

Cooperative Agreements Spend Report

PO Spend Date : 07/01/2018 - 09/30/2018

Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
EI2013						
EI2013	# - B and H Foto and Electronics Corp	PO Box 28072 , , New York - 10087-8072	#	#		2,537.00
Agency : 0195 - U OF A FORT SMITH	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	5,074.00	2,537.00
	#	#	#		5,074.00	2,537.00
			P0099018		5,074.00	2,537.00
				Bose F1 812- Flex Trvl Bag/Reg		139.00
				Bose F1 Model 812 Powered Speaker		2,398.00
Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
CNR01362						
CNR01362	# - AirGas Mid South Inc	PO Box 952182 , , Dallas - 75395-2182	#	#		208.10
Agency : 0195 - U OF A FORT SMITH	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	3,742.08	208.10
	#	#	#		3,742.08	208.10
			P0099091		3,742.08	208.10
				Hazmat		27.50
				Rent Cyl Spec Large Other		151.80
				Rent Cyl Spec Small Other		14.40
				Rent Cyl Ind Large Nitrogen		14.40
Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
000000000185						
4600033832	100168714 - CRUSE UNIFORMS AND EQUIPMENT INC	1048 S 48TH ST STE C , SPRINGDALE,AR - 72762	479-755-8182	#		67,367.54
Agency : 0480 - DEPARTMENT OF CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	3,867.50	67,367.54
	Monica McFalls	870-850-8570	#		3,867.50	0.00
			4501820279		3,867.50	0.00
				AMMUNITION,.40S&W,165GRAIN,HP,25/BOX		0.00

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PO Number	PO Description	PO Amount	PO Total
Phil D.White 870-850-8504 #		1,667.80	1,797.05
4501810918		1,667.80	1,797.05
	AMMUNITION,.223/5.56,55GRAIN,FM,50/BOX		564.39
	AMMUNITION,.40S&W,165GRAIN,TC,50/BOX		239.21
	AMMUNITION,BUCKSHOT,12G,RR9P,2-3/4"		508.58
	AMMUNITION,SLUGS,12G,1OZ FOSTER,		484.87
Tanya Richardson 870-850-8511 #		23,350.00	21,835.65
4501814731		9,137.00	10,050.70
	AMMUNITION,.223/5.56,55GRAIN,FM,50/BOX		2,240.70
	AMMUNITION,.40S&W,180GR,HP,BONDED,		7,810.00
4501820257		3,687.50	4,056.25
	AMMUNITION,.40S&W,165GRAIN,HP,25/BOX		4,056.25
4501820277		3,687.50	4,056.25
	AMMUNITION,.357MAGNUM,125 GRAIN,HP,		4,056.25
4501828124		2,344.00	1,251.30
	AMMUNITION,.223/5.56,55GRAIN,FM,50/BOX		1,251.30
	AMMUNITION,.40S&W,165GRAIN,HP,25/BOX		0.00
4501830406		4,494.00	2,421.15
	AMMUNITION,.223/5.56,55GRAIN,FM,50/BOX		940.66
	AMMUNITION,.40S&W,165GRAIN,TC,50/BOX		717.62
	AMMUNITION,BUCKSHOT,12G,RR9P,2-3/4"		762.87
Veatrice McHenry 870-850-8506 #		41,292.00	43,734.84
4501813577		9,962.00	10,983.13
	AMMUNITION, 40 S&W ,180GR ,FMJ		4,895.11
	AMMUNITION, 40 S&W ,180GR ,HP		1,626.20
	AMMUNITION,.223/5.56,62GRAIN,HP,20/BOX		2,156.49
	AMMUNITION,BUCKSHOT,12G,RR9P,2-3/4"		1,561.14
	AMMUNITION,SLUGS,12G,1OZ FOSTER,		744.19
4501814905		9,962.00	10,983.13
	AMMUNITION, 40 S&W ,180GR ,FMJ		4,895.11
	AMMUNITION, 40 S&W ,180GR ,HP		1,626.20
	AMMUNITION,.223/5.56,62GRAIN,HP,20/BOX		2,156.49
	AMMUNITION,BUCKSHOT,12G,RR9P,2-3/4"		1,561.14

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Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
000000426235						
4600034577	100008864 - GOODYEAR AUTO SERVICE CENTER	624 S BROADWAY , LITTLE ROCK,AR - 72201	501-372-0113	#		12,215.78
Agency : 0375 - AR TEACHER RETIREMENT SYSTEM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	422.20	403.96
	Whitney Sommers	501-682-5605	#		422.20	403.96
			4501819975		422.20	403.96
				FEE,USED TIRE RECYCLING		12.00
				TECH SERVICE,INSTALL PRESSURE MONITR		26.16
				TECH SERVICE,TIRE WHEEL BALANCE		47.74
				TIRE,GOODYEAR BRAND		318.06
Agency : 0485 - DEPT OF COMMUNITY CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	1,513.20	1,509.05
	Eleice Lockett	501-682-9509	#		1,513.20	1,509.05
			4501815222		585.99	585.99
				FEE,USED TIRE RECYCLING		12.00
				TECH SERVICE,INSTALL PRESSURE MONITR		26.16
				TECH SERVICE,TIRE WHEEL BALANCE		47.74

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Agency	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		
					TIRE,GOODYEAR BRAND	500.09
				4501819148		615.76
					FEE,USED TIRE RECYCLING	12.00
					TECH SERVICE,INSTALL PRESSURE MONITR	26.16
					TECH SERVICE,TIRE ALIGNMENT	92.60
					TECH SERVICE,TIRE WHEEL BALANCE	47.74
					TIRE,GOODYEAR BRAND	437.26
				4501820156		307.30
					FEE,USED TIRE RECYCLING	6.00
					TECH SERVICE,INSTALL PRESSURE MONITR	13.08
					TECH SERVICE,TIRE WHEEL BALANCE	23.87
					TIRE,GOODYEAR BRAND	264.35
Agency : 0710 - AR DEPT OF HUMAN SERVICES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		1,874.28
	Yuli Waters	501-251-6406	#			1,874.28
				4501812416		602.43
					FEE,USED TIRE RECYCLING	13.06
					TECH SERVICE,INSTALL PRESSURE MONITR	26.11
					TECH SERVICE,TIRE WHEEL BALANCE	47.65
					TIRE,GOODYEAR BRAND	515.61
				4501812784		421.58
					TECH SERVICE,INSTALL NEW VALVE STEM	14.13
					TECH SERVICE,TIRE DISPOSAL,AUTO	13.05
					TECH SERVICE,TIRE WHEEL BALANCE	65.01
					TIRE,GOODYEAR BRAND	329.39
				4501818103		104.91
					TECH SERVICE,TIRE ALIGNMENT	104.91
				4501818105		365.72
					FEE,USED TIRE RECYCLING	9.00
					TECH SERVICE,INSTALL PRESSURE MONITR	19.62
					TECH SERVICE,TIRE WHEEL BALANCE	35.81
					TIRE,GOODYEAR BRAND	301.29
				4501825263		379.64
					FEE,USED TIRE RECYCLING	12.00
					TECH SERVICE,INSTALL PRESSURE MONITR	26.16

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				TECH SERVICE,TIRE WHEEL BALANCE	47.74	
				TIRE,GOODYEAR BRAND	293.74	
				4501827019	478.75	0.00
				FEE,USED TIRE RECYCLING		0.00
				TECH SERVICE,INSTALL PRESSURE MONITR		0.00
				TECH SERVICE,TIRE ALIGNMENT		0.00
				TECH SERVICE,TIRE WHEEL BALANCE		0.00
				TIRE,GOODYEAR BRAND		0.00
				4501827027	84.95	0.00
				TECH SERVICE,TIRE ALIGNMENT		0.00
Agency : 0865 - DAH - CENTRAL ADMINISTRATION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	573.80	1,031.32
	DAH Purchasing	501-324-9580	#		573.80	624.36
				4501823943	561.80	612.36
				TIRE,GOODYEAR BRAND		612.36
				4501823945	12.00	12.00
				TECH SERVICE,TIRE DISPOSAL,TRUCK		12.00
	Laura K. Wallace	501-324-9582	#		373.85	406.96
				4501823050	6.00	6.00
				TECH SERVICE,TIRE DISPOSAL,AUTO		6.00
				4501823052	367.85	400.96
				TECH SERVICE,INSTALL PRESSURE MONITR		13.08
				TECH SERVICE,TIRE ALIGNMENT		98.05
				TECH SERVICE,TIRE WHEEL BALANCE		23.87
				TIRE,GOODYEAR BRAND		265.96
Agency : 0975 - STATE MILITARY DEPARTMENT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	2,666.00	7,397.17
	Cindy Steele	501-212-5147	#		2,666.00	2,666.00
				4501821488	1,674.26	1,674.26
				TECH SERVICE,TIRE DISPOSAL,TRUCK		18.00
				TIRE,GOODYEAR BRAND		1,656.26
				4501821492	991.74	991.74
				TECH SERVICE,TIRE DISPOSAL,TRUCK		18.00
				TIRE,GOODYEAR BRAND		973.74

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Harry Hirscheider	501-212-5114	#		5,059.00	4,731.17
			4501811360	2,369.00	2,379.83
			FEE,USED TIRE RECYCLING		18.00
			TIRE,GOODYEAR BRAND		2,361.83
			4501816626	400.00	327.18
			FEE,USED TIRE RECYCLING		13.04
			TIRE,GOODYEAR BRAND		314.14
			4501817518	1,145.00	1,012.08
			FEE,USED TIRE RECYCLING		18.00
			TIRE,GOODYEAR BRAND		994.08
			4501817532	1,145.00	1,012.08
			FEE,USED TIRE RECYCLING		18.00
			TIRE,GOODYEAR BRAND		994.08

Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
004600031777						
4600031777	100032692 - TRANSCRIPTIONS INC	PO Box 2734 620 W 3RD ST STE 302 . LITTLE ROCK,AR - 72203	#	#		1,192.50
Agency : 0298 - VETERINARY MED EXAMINING BD	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	180.00	180.00
	Melissa Griffith	501-683-2220	#		180.00	180.00
			4501829941		180.00	180.00
			SERVICE COURT REPORTER			180.00
Agency : 0375 - AR TEACHER RETIREMENT SYSTEM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	1,012.50	1,012.50
	Whitney Sommers	501-682-5605	#		1,012.50	1,012.50
			4501831674		1,012.50	1,012.50
			SERVICE COURT REPORTER			1,012.50

Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
004600035729						
4600035729	100095402 - HP INC	3000 HANOVER ST . PALO ALTO,CA - 94304	#	#		300,924.50
Agency : 0205 - AR APPRAISER LIC AND CERT BD	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	3,502.62	3,817.86

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	Melissa Griffith	501-683-2220	#		3,502.62	3,817.86
				4501821389	3,502.62	3,817.86
				DESKTOP TOWER, MISC, EACH		3,817.86
Agency : 0485 - DEPT OF COMMUNITY CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	264.24	290.00
	Stacy Williams	501-683-5191	#		264.24	290.00
				4501832800	264.24	290.00
				PRINTER,MISC		290.00
Agency : 0610 - DEPT OF FINANCE AND ADMIN	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	127,769.24	81,604.63
	Jacob A Saugey	501-371-6182	#		127,769.24	81,604.63
				4501815642	17,491.00	17,491.00
				DESKTOP TOWER, MISC, EACH		17,241.00
				SERVICE,MAINTENANCE,COMPUTER EQUIP.		250.00
				4501815954	2,721.44	2,966.37
				COMPUTERS HARDWARE		2,966.37
				4501822159	4,640.00	5,057.60
				COMPUTERS HARDWARE		5,057.60
				4501826830	102,916.80	56,089.66
				MICROCOM, HNDHELD, NOTEBOOK, MISC,		55,393.80
				SERVICE,MAINTENANCE,COMPUTER EQUIP.		695.86
Agency : 0613 - DFA - OFC OF ARKANSAS LOTTERY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	2,550.24	2,779.76
	Jacob A Saugey	501-371-6182	#		2,550.24	2,779.76
				4501815426	2,550.24	2,779.76
				PRINTER,MISC		2,779.76
Agency : 0645 - AR DEPARTMENT OF HEALTH	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	15,180.89	16,548.83
	Carla A. Turpin	501-661-2923	#		15,180.89	16,548.83
				4501816115	892.00	972.32
				PRINTER ACCESSORIES AND SUPPLIES		679.10
				PRINTER,MISC		293.22
				4501820285	1,622.00	1,767.98
				PRINTER ACCESSORIES AND SUPPLIES		922.14
				PRINTER,MISC		699.78

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				SERVICE,MAINTENANCE,COMPUTER EQUIP.		146.06
			4501825502		4,258.00	4,641.24
				PRINTER,MISC		3,896.77
				SERVICE,MAINTENANCE,COMPUTER EQUIP.		744.47
			4501825631		1,060.00	1,155.42
				PRINTER ACCESSORIES AND SUPPLIES		1,155.42
			4501827141		0.00	0.00
				PRINTER,MISC		0.00
			4501827145		3,306.00	3,603.54
				Accessory ,Computer		335.72
				COMPUTER PERIPHERALS		176.58
				COMPUTERS HARDWARE		2,714.10
				SERVICE,MAINTENANCE,COMPUTER EQUIP.		377.14
			4501828137		811.00	884.02
				COMPUTER SUPPLIES		461.09
				PRINTER,MISC		349.90
				SERVICE,MAINTENANCE,COMPUTER EQUIP.		73.03
			4501828238		154.00	169.40
				Accessory ,Computer		169.40
			4501831918		287.00	312.84
				PRINTER ACCESSORIES AND SUPPLIES		312.84
			4501834596		2,634.48	2,871.58
				Accessory ,Computer		2,871.58
			4501834608		156.41	170.49
				PRINTER ACCESSORIES AND SUPPLIES		170.49
Agency : 0930 - DEPT OF ENVIRONMENTAL QUALITY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	124,499.00	136,534.47
	Barbara Nierstheim	501-682-0957	#		124,499.00	136,326.42
				4501813772	314.00	343.83
				PRINTER ACCESSORIES AND SUPPLIES		343.83
			4501818090		6,936.00	7,594.92
				PRINTER ACCESSORIES AND SUPPLIES		7,594.92
			4501819956		16,850.00	18,450.75
				MICROCOM, HNDHELD, NOTEBOOK, MISC,		18,450.75

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				4501820149		88,500.00	96,907.50
					MICROCOM, HNDHELD, NOTEBOOK, MISC,		96,907.50
				4501824468		579.00	634.01
					COMPUTER SUPPLIES		546.41
					SERVICE,MAINTENANCE,COMPUTER EQUIP.		87.60
				4501824475		2,519.00	2,758.31
					COMPUTER PERIPHERALS		2,758.31
				4501832384		7,465.00	8,174.18
					COMPUTER PERIPHERALS		8,174.18
				4501834386		1,336.00	1,462.92
					PRINTER,MISC		1,462.92
	Jeanie Frauenthal	501-682-0917	#			190.00	208.05
				4501831218		190.00	208.05
					Accessory ,Computer		208.05
Agency : 0955 - STATE CRIME LABORATORY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		39,043.45	42,322.38
	Carol Grinstead	501-683-6145	#			39,043.45	42,322.38
				4501817834		3,840.70	3,951.38
					Accessory ,Computer		2,071.33
					PRINTER,MISC		1,880.05
				4501832277		4,750.75	5,178.32
					Accessory ,Computer		5,178.32
				4501832690		30,452.00	33,192.68
					DESKTOP TOWER, MISC, EACH		23,476.42
					Accessory ,Computer		9,716.26
Agency : 0960 - DEPT OF ARKANSAS STATE POLICE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		4,676.10	4,676.10
	Wanda Worley	501-618-8311	#			4,676.10	4,676.10
				4501831113		4,676.10	4,676.10
					PRINTER,MISC		4,676.10
Agency : 0975 - STATE MILITARY DEPARTMENT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		12,350.47	12,350.47
	Cindy Steele	501-212-5147	#			12,350.47	12,350.47
				4501821510		12,350.47	12,350.47

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						PRINTER,MISC	12,350.47
Contract	Vendor	Vendor Address		Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
004600039516							
4600039516	100223045 - MCLARTY NLRFC LLC	4400 LANDERS RD . NORTH LITTLE ROCK,AR - 72117		#	#		71,857.00
Agency : 0710 - AR DEPT OF HUMAN SERVICES		Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	17,827.00	17,827.00
		SP-Jacob A Saugey	501-371-6182	#		17,827.00	17,827.00
				4501819821		17,827.00	17,827.00
					VEHICLE,SEDAN,4 DOOR MID-SIZE,TYPE ADA		17,827.00
Agency : 0960 - DEPT OF ARKANSAS STATE POLICE		Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	54,030.00	54,030.00
		SP-Jacob A Saugey	501-371-6182	#		54,030.00	54,030.00
				4501833970		54,030.00	54,030.00
					VEHICLE,SUV,4WD,POLICE PURSUIT,TYPE		54,030.00
Contract	Vendor	Vendor Address		Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
004600041474							
4600041474	100222564 - MCLARTY LRN LLC	1 COLONEL GLENN PLZ DR . LITTLE ROCK,AR - 72210		501-975-0300	#		39,174.00
Agency : 0620 - DFA - DISBURSING OFFICER		Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	39,174.00	39,174.00
		Jacob A Saugey	501-371-6182	#		39,174.00	39,174.00
				4501815560		17,254.00	17,254.00
					VEHICLE,VAN,UTILITY,COMPACT,TYPE VEA		17,254.00
				4501815565		21,920.00	21,920.00
					VEHICLE,TRUCK,EXTENDED CAB,TYPE PAB		21,920.00
Contract	Vendor	Vendor Address		Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
004600041479							
4600041479	100095671 - BALE CHEVROLET	PO Box 22070 13101 CHENAL PKWY . LITTLE ROCK,AR - 72211		501-537-8284	#		93,000.80
Agency : 0400 - ARKANSAS AGRICULTURE DEPT		Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	29,274.80	29,274.80

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	SP-Jacob A Saugey	501-371-6182	#			29,274.80	29,274.80
				4501830025		29,274.80	29,274.80
					VEHICLE,TRUCK,EXTENDED-CAB,4X4		29,274.80
Agency : 0960 - DEPT OF ARKANSAS STATE POLICE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		63,726.00	63,726.00
	SP-Jacob A Saugey	501-371-6182	#			63,726.00	63,726.00
				4501829964		31,863.00	31,863.00
					Vehicle,Special Purpose Police Pkg,2wd		31,863.00
				4501833969		31,863.00	31,863.00
					Vehicle,Special Purpose Police Pkg,2wd		31,863.00
Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail		Total Projected Amount	Total Spend Amount
004600041480							
4600041480	100211754 - LL GLEN PLAZA LOOP LLC	401 COLONEL GLENN PLAZA LOOP , LITTLE ROCK,AR - 72210	501-374-4848	#			218,970.00
Agency : 0960 - DEPT OF ARKANSAS STATE POLICE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		437,940.00	218,970.00
	SP-Jacob A Saugey	501-371-6182	#			437,940.00	218,970.00
				4501829975		218,970.00	218,970.00
				#			218,970.00
				4501833966		218,970.00	0.00
				#			0.00
Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail		Total Projected Amount	Total Spend Amount
004600041751							
4600041751	100158685 - RED RIVER DODGE	1060 HEBER SPRINGS RD S , HEBER SPRINGS,AR - 72543	501-362-5831	#			115,304.00
Agency : 0485 - DEPT OF COMMUNITY CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		21,545.00	21,545.00
	SP-Jacob A Saugey	501-371-6182	#			21,545.00	21,545.00
				4501819820		21,545.00	21,545.00
					VEHICLE,SEDAN,4 DOOR,POLICE,TYPE LAA		21,545.00
Agency : 0612 - DFA - ALCOH BEV ENFORCEMENT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		22,295.00	22,295.00
	Jacob A Saugey	501-371-6182	#			22,295.00	22,295.00

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Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
			4501822414		22,295.00	22,295.00
				VEHICLE,SEDAN,4 DOOR,POLICE,TYPE LAA		22,295.00
Agency : 0620 - DFA - DISBURSING OFFICER	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	50,648.00	50,648.00
	Jacob A Saugey	501-371-6182	#		50,648.00	50,648.00
			4501815558		25,324.00	25,324.00
				VEHICLE,UTILITY,MIDSIZE,4 WD,TYPE VIB		25,324.00
			4501824291		25,324.00	25,324.00
				VEHICLE,UTILITY,MIDSIZE,4 WD,TYPE VIB		25,324.00
Agency : 0645 - AR DEPARTMENT OF HEALTH	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	20,816.00	20,816.00
	SP-Jacob A Saugey	501-371-6182	#		20,816.00	20,816.00
			4501832885		20,816.00	20,816.00
				VEHICLE,VAN,PASSENGER,COMPACT,TYPE		20,816.00
Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
004600041752						
4600041752	100211754 - LL GLEN PLAZA LOOP LLC	401 COLONEL GLENN PLAZA LOOP - LITTLE ROCK,AR - 72210	501-374-4848	#		154,130.00
Agency : 0080 - AR GAME AND FISH COMMISSION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	56,682.00	56,682.00
	Gloria J Ball	501-978-7343	#		56,682.00	56,682.00
			4501816051		56,682.00	56,682.00
				VEHICLE,TRUCK,4X4 CREW,3/4 TON,TYPE		56,682.00
	Jazzmine Allen	501-682-1190	#		0.00	0.00
			4501833213		0.00	0.00
				VEHICLE,TRUCK,4X4 CREW,3/4 TON,TYPE		0.00
Agency : 0400 - ARKANSAS AGRICULTURE DEPT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	146,172.00	97,448.00
	SP-Jacob A Saugey	501-371-6182	#		146,172.00	97,448.00
			4501824289		48,724.00	48,724.00
				VEHICLE,TRUCK,1/2T,4X4,FULLSIZE,TYPE PCB		48,724.00
			4501826719		97,448.00	48,724.00
				VEHICLE,TRUCK,1/2T,4X4,FULLSIZE,TYPE PCB		48,724.00

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Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
16908						
DIR-TSO-31	# - Canon Financial Services, Inc.	14904 Collections Center Drive . Chicago - 60693-0149	#	#		8,364.70
Agency : 0193 - SOUTH ARKANSAS CMTY COLLEGE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	250,000.00	8,364.70
	#	#	#		250,000.00	8,364.70
			16606		50,000.00	1,798.40
				Canon C5535i 10 mos of 36 month lease		1,798.40
			16665		50,000.00	1,069.40
				Canon IR4525i 10 months of 36 mo lease		1,069.40
			16666		50,000.00	1,869.90
				Canon IR4545i 10 mo of 36 month lease		1,869.90
			16898		50,000.00	962.46
				Canon IR4525i Copier Lease Unit #17 EDCC		962.46
			16908		50,000.00	2,664.54
				Canon IRC5550i Unit#18 Copier Lease WFD		2,664.54

Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
314-754-9794						
4600035726	100185119 - PANASONIC	50 MEADOWLANDS PKWY 2F 11 . SECAUCUS,NJ - 07094	973-303-7787	#		35,288.75
Agency : 0960 - DEPT OF ARKANSAS STATE POLICE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	200,530.00	35,288.75
	Ryan Bergren	501-618-8182	#		200,530.00	35,288.75
			4501827410		198,780.00	35,288.75
				Accessory , Computer		30,710.75
				MICROCOM, HNDHELD, NOTEBOOK, MISC,		0.00
				SERVICE,MAINTENANCE,COMPUTER EQUIP.		4,578.00
			4501833963		1,750.00	0.00
				COMPUTER SUPPLIES		0.00

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Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
62117JCS						
062117JCS	# - Ladd's Inc	6881 Appling Farms Pkwy . Memphis - 38133-4713	#	#		46,048.82
Agency : 0125 - AR STATE UNIV - JONESBORO	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	230,244.10	46,048.82
	#	#	#		230,244.10	46,048.82
			P9021191		230,244.10	46,048.82
				CANOPY COOL TOP		1,285.73
				DELIVERY		406.88
				HEIGHT HIGH OF CUT KITS		688.98
				MOWER JACOBSEN LF510 FAIRWAY 2WD 24-		43,103.03
				ROPS AND SEAT BELT		564.20
Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
CNR01162						
CNR01162	# - HENRY SCHEIN INC.	PO Box P.O. BOX 3 , IRMO - 29063	#	#		9,630.00
Agency : 0155 - U OF A MONTICELLO	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	9,630.00	9,630.00
	#	#	#		9,630.00	9,630.00
			24757		9,500.00	9,500.00
				Supplies		9,500.00
			25191		130.00	130.00
				Ice bags		130.00
Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
CNR01163						
CNR01163	# - VWR International Inc	100 Matsonford Rd . Radnor - 19087	#	#		4,294.52
Agency : 0125 - AR STATE UNIV - JONESBORO	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	4,294.52	4,294.52
	#	#	#		4,294.52	4,294.52
			P0241526		4,294.52	4,294.52

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						VWR Refrigerator 49CF - Catalog Nbr 1079	4,294.52
Contract	Vendor	Vendor Address		Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
CNR01193							
CNR01193	# - FedEx Inc	PO Box PO Box 371 , , Pittsburgh - 15250-7461		#	#		313.74
Agency : 0100 - HENDERSON STATE UNIVERSITY		Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	1,500.00	313.74
	#	#	#			1,500.00	313.74
				135769		500.00	6.87
					Invoice #: 6-213-03238 Mailing of \$1,225		6.87
				136065		500.00	300.00
					SHIPPING-BOND PAYMENTS		300.00
				136274		500.00	6.87
					Invoice #6-242-20896; Mailing documents		6.87
Contract	Vendor	Vendor Address		Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
CNR01214							
CNR01214	# - O'Reilly Automotive Inc	201 E Johnson Ave . Jonesboro - 72401-2014		#	#		109.56
Agency : 0168 - U OF A CMTY COLLEGE-BATESVILLE		Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	109.56	109.56
	#	#	#			109.56	109.56
				BPV0089331		109.56	109.56
					Battery		109.56
Contract	Vendor	Vendor Address		Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
CNR01248							
CNR01248	# - Grainger	100 Grainger Parkway . Lake Forest - 60045.00		#	#		15,906.94
Agency : 0125 - AR STATE UNIV - JONESBORO		Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	9,015.12	3,079.06
	#	#	#			9,015.12	3,079.06
				P0241156		1,017.14	508.57

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				Batteries, Alkaline and Tape	488.13	
				LED Lamp, A19 Bulb	20.44	
			P0241664		13.23	13.23
				Grainger 42082576 Cable 1/8in., 25ft., 7		13.23
			P9021156		2,008.15	401.63
				CITRUS CANISTER SPRAY REFILL 9000		194.00
				DAP PROFESSIONAL CARPENTERS IN QTS		33.66
				O-RING SLOAN FLUSH VALVE ROYAL-REGAL		21.58
				PHOTOCELL INTERMATIC 120VAC GR 6P005		97.05
				TAPE YELLOW FLAGGING 3X1000 FT GR		55.34
			P9021162		2,645.92	1,322.96
				BOTTLE CAN RECYCLING TOP HDPE BLUE		448.02
				RECEPTACLE RECYCLING BLUE 32 GAL		874.94
			P9021166		1,982.04	495.51
				DETECTOR VOLTAGE 110V GRANGER PART		172.45
				ELL 1 1-2 BLACK GRINNELL OR APPROVED		127.86
				VINYL DRESSING EXCELLENT FOR DASHES		109.53
				ZEP 32OZ STAIN REMOVER		85.67
			P9021175		1,348.64	337.16
				BOWL SWAB REPLACEMENT GR 1NXF7		130.09
				COVER 4 SQUARE STEEL GR 5A053		39.06
				DELTA SEAT-SPRG RP4993		52.34
				GROMMET BLACK GR 1APP8		115.67
Agency : 0155 - U OF A MONTICELLO	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	25,105.76	12,827.88
	#	#	#		25,105.76	12,827.88
				24702	24,555.76	12,277.88
				ITEM # 2W198REFRIGERANT R-22, 30lb		11,290.00
				TAX		987.88
				24953	550.00	550.00
				DETERGENT		550.00

Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
CNR01252						

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CNR01252	# - Hertz Inc.	2145 Creek View Ste A , Fayetteville - 72704.00	#	#			2,352.62
Agency : 0100 - HENDERSON STATE UNIVERSITY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		7,500.00	2,352.62
	#	#	#			7,500.00	2,352.62
				81277		7,500.00	2,352.62
					15-passenger van rental UB Sum Pgm trans		2,352.62

Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
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CNR01253

CNR01253	# - Enterprise Rent-A-Car	2718 N. College , Fayetteville - 72703.00	#	#			26,671.06
Agency : 0100 - HENDERSON STATE UNIVERSITY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		1,060,000.00	26,671.06
	#	#	#			1,060,000.00	26,671.06
				80892		20,000.00	180.26
					Car Rental--Jeremiah Fiscus 4/24-4/28		180.26
				80893		40,000.00	241.82
					Car Rental--Wally Senter 4/19-4/21		106.63
					Car Rental--Wally Senter 4/26-4/29		135.19
				80894		40,000.00	252.46
					Car Rental--Peter Maus 4/17-4/18		120.39
					Car Rental--Peter Maus 6/5-6/6 McKinney,		132.07
				80895		20,000.00	463.52
					Car Rental--Antwoine Lairy 4/13-4/17 Heb		463.52
				80896		80,000.00	844.72
					Car Rental--Jess Sabey 4/5-4/9		180.26
					Car Rental--Phil McDaniel 4/16-4/23		347.43
					Car Rental--Phil McDaniel 5/11-5/13		90.13
					Recruiting-Phil McDaniel 5/15-5/21		226.90
				80897		20,000.00	90.13
					Car Rental--Sean Mock 4/27-2/29		90.13
				80898		20,000.00	90.13
					Car Rental--Shawn Jones Russellville 5/2		90.13
				80899		20,000.00	79.80

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		Car Rental--Forrest Schultz Recruiting t		79.80
80909			20,000.00	225.32
		Car Rental--Drew Maus BA Recruiting June		225.32
80910			20,000.00	55.65
		Car Rental--Sean Mock Men's Basketball R		55.65
80915			20,000.00	124.19
		March 5,2018 to take students to airport		124.19
80922			20,000.00	15,000.00
		CAR RENTALS FOR 2018-2019 TRAVEL		15,000.00
80939			20,000.00	338.50
		car rental--martinez july 14-22 dallas,		338.50
80949			20,000.00	135.98
		Agreement# 228881 Ref: 8K4RHR 07/24/17 -		135.98
80950			20,000.00	83.84
		CAR RENTAL--MBB--ELGAS COLUMBIA, MO		83.84
80951			20,000.00	41.92
		CAR RENTAL--MBB--ELGAS DALLAS, TX JULY		41.92
80952			20,000.00	139.48
		CAR RENTAL--MBB--MOCK WICHITA, KS JULY		139.48
80953			20,000.00	225.32
		CAR RENTAL--BA--MAUS		225.32
80975			20,000.00	125.76
		CAR RENTAL--SWIM--WALLY SENTER 7/31-8/3		125.76
80976			20,000.00	41.92
		CAR RENTAL--VB--MCDANIEL ARLINGTON TX		41.92
80977			20,000.00	1,000.00
		15 passenger van rental August 3-13, 201		1,000.00
80978			20,000.00	1,000.00
		15 passenger van August 3-13, 2018 Brett		1,000.00
81045			20,000.00	39.61
		Car Rental--Sean Mock Recruiting Little		39.61
81064			20,000.00	41.15

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		Car Rental--Drew Maus Recruiting 8/10-8/		41.15
81071			40,000.00	457.36
		VAN RENTAL(2)--VB--MCDANIEL PINE BLUFF 0		201.82
		VAN RENTAL-(3)VB-MCDANIEL LITTLE ROCK 8/		255.54
81127			20,000.00	135.00
		Rental Van for UT Tyler Meet Tyler, TX Se		135.00
81128			20,000.00	124.19
		15-passenger van rental Shawn Jones - Au		124.19
81153			20,000.00	83.84
		Car Rental--Joseph Treesh WBB Mason, OH		83.84
81180			20,000.00	137.91
		Cheerleaders to Football Game Traveling		137.91
81181			20,000.00	442.11
		Van Rental--FB--2 Vans September 8 - Rus		442.11
81182			20,000.00	442.11
		Van Rental--2 Vans--FB Magnolia 10/27/18		442.11
81183			20,000.00	442.11
		Van Rental--FB--2 Vans Ada OK 10/12-10/1		442.11
81184			20,000.00	442.11
		Van Rental--FB--2 Vans Bethany, OK 9/28-		442.11
81185			20,000.00	442.11
		Van Rental--FB--2 Vans Alva, OK 9/14-9/1		442.11
81186			20,000.00	442.11
		Van Rental--FB--2 Vans Russellville 9/8		442.11
81187			20,000.00	124.19
		Van Rental--Swim Little Rock 10/25-10/27		124.19
81188			20,000.00	124.19
		Van Rental--Swim Little Rock 10/4-10/6		124.19
81189			20,000.00	124.19
		Van Rental--Swim Little Rock 9/27-9/29		124.19
81190			20,000.00	124.19
		Van Rental--Swim Little Rock 9/20-9/22		124.19

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81191		20,000.00	124.19
	Van Rental--Swim Little Rock 9/13-9/15		124.19
81192		20,000.00	124.19
	Van Rental--Swim Little Rock 9/6-9/8		124.19
81225		20,000.00	375.00
	GAC Individual Championships in Russellv		375.00
81288		20,000.00	130.00
	Van for Russellville CC Meet Sept 28-29,		130.00
81289		20,000.00	442.11
	15-Passenger Vans(2)-FB Alva/Tulsa, OK 9		442.11
81290		20,000.00	228.00
	15 Passenger Vans--WBB Scrimmage in Bate		228.00
81291		20,000.00	50.00
	Car Rental--FB--Mirocke Pick up 9/20 ret		50.00
81345		20,000.00	248.37
	Debate team tournament Monticello,AR Oct		248.37

Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
CNR01323						
CNR01323	# - Claridge Products and Equipment	PO Box 910 , 601 Hwy 62-65 South . Harrison - 72602	#	#		1,201.20
Agency : 0130 - ARKANSAS TECH UNIVERSITY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	4,955.40	1,201.20
	#	#	#		4,955.40	1,201.20
			P0138083		4,955.40	1,201.20
			#			1,201.20

Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
CNR01341						
CNR01341	# - B and H Photo Video	420 9th Ave . New York - 10001-1644	#	#		4,358.92
Agency : 0115 - SOUTHERN AR UNIV - TECH BRANCH	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	60,000.00	391.73
	#	#	#		60,000.00	391.73

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Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
					10,000.00	119.60
				DELL MDS14 DUAL MONITOR STAND		119.60
					50,000.00	272.13
				BLACKMAGIC DESIGN ULTRASTUDIO MINI		125.28
				PEARSON HDA-103 HS HDMI CABLE		5.96
				PEARSON HDA-115 HS HDMI CABLE PEHDA15		9.71
				PORTACOM B3-2000 BRANCH BOX POB32000		97.20
				PROTAPES PRO GAFFER TAPE PRGT255B		33.98
Agency : 0125 - AR STATE UNIV - JONESBORO	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	12,008.13	3,588.19
	#	#	#		12,008.13	3,588.19
					1,363.84	681.92
				P0241089		
				Jetflash Transcend 128GB 790 USB3.0 FLSH		386.69
				Jetflash Transcend 32GB 790 USB 3.0 FLSH		295.23
					326.93	326.93
				P0241222		
				Headset-Audio Technica BPHS1 Broadcast S		326.93
					10,317.36	2,579.34
				P0241412		
				Adaptors for Video Feeds ItemAJFIDOTSTQ		785.80
				Adaptors for Video Feeds ItemBLMCSDID		367.30
				Monitoring System for Television ItemAUM		528.58
				Television Equipment for Sideline ItemSE		897.66
Agency : 0150 - U OF A MEDICAL SCIENCES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	713.40	379.00
	#	#	#		713.40	379.00
					668.80	334.40
				P191400258		
				logear TypeC to Gigabit Ethernet Adapter		34.64
				Sanho Hyperdrive Pro 8in2 USBC Hub		299.76
					44.60	44.60
				P199400665		
				Tera VGA to S-video/RCA Adapter		44.60
CNR01354	# - SOUTHWEST CONTRACT	17 PROFESSIONAL DRIVE , , TEMPLE - 76504	#	#		912.00

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Agency : 0155 - U OF A MONTICELLO	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	44,461.12	912.00
#	#	#			44,461.12	912.00
				24680	44,461.12	912.00
				Medium Loft ML-3675-SC		0.00
				One Drawer mobile pedestal MP-18-1		912.00
				Single bed frame SBF-3975		0.00
				Split Desk Design SPD-42-1		0.00
				Wardrobe W-3672		0.00
				pedestal drawer complete drawer assem		0.00
				sales tax		0.00
				three drawer chest CH-302430		0.00

Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
CNR01356						
CNR01356	# - SHI International Corp	290 Davidson Ave . Somerset - 8873.00	#	#		1,341.16
Agency : 0125 - AR STATE UNIV - JONESBORO	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	1,341.16	1,341.16
	#	#	#		1,341.16	1,341.16
				P0240793	49.00	49.00
				License FQC 09552 Window 10 Pro Upgrade		49.00
				P0240871	49.00	49.00
				License Windows 10 Pro Upgrade Part No F		49.00
				P0241413	1,189.16	1,189.16
				Software-Captivate for MLP-Adobe Part No		1,189.16
				P9021172	54.00	54.00
				LICENSE MICROSOFT VISO PROFESSIONAL		54.00

Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
CNR01362						
CNR01362	# - AIRGAS (MIDSOUTH)	PO Box Box 676015 , , Dallas - 75267-6015	#	#		12,863.76
Agency : 0115 - SOUTHERN AR UNIV - TECH BRANCH	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	150,000.00	2,112.66

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#	#	#		150,000.00	2,112.66	
			62738	50,000.00	2,000.00	
			BLANKET PO FOR INDUSTRIAL GASES		2,000.00	
			62740	50,000.00	103.00	
			ELECTRODE STICK		103.00	
			PCARD	50,000.00	9.66	
			Safety Glasses		9.66	
Agency : 0120 - AR STATE UNIVERSITY - BEEBE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	4,100,000.00	5,580.22
#	#	#			4,100,000.00	5,580.22
			113187	4,100,000.00	5,580.22	
			Body Tig Torch 17FV 150A		179.80	
			Body Tig Torch Valve		123.55	
			Brush Scratch Carbon Steel		29.40	
			Cable Welding Size 1 black flex 500' ree		3.20	
			Cap Back Long Tig 57Y02		13.90	
			Cap Back Short Tig 57Y04		6.25	
			Cap Retaining Powermax65/85		204.88	
			Collet Tig 10N25 1/8"		20.00	
			Collet Tig Body 10N28 1/8"		45.00	
			Control Foot		1,258.10	
			Cup Alumina Tig		45.00	
			Cutting attachment		134.94	
			Disc Fiber		59.00	
			Dispenser-earplugs		60.74	
			Electrode Powermax Spring		110.25	
			Flint Renewal		11.52	
			Gas Lens Tig 45V27 1/8"		84.50	
			Gun Mig 300 amp		872.07	
			Hammer Chipping Model H		127.50	
			Handle Tig Torch		15.75	
			Handle torch		101.75	
			Lens Auto Darkening Shade 10		171.18	
			Liner Mig .035"-.045" 15' miller		58.90	
			Liner Mig .035"-.045"15'		38.95	

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				Liner Mig .040"-.045" 15' Zinc plated-tw	37.40
				Marker Flet Tip paint pen yellow packed	2.39
				Nozzle Cutting Powermax 65A	43.92
				Nozzle Gouging Powermax65/85	60.64
				Pad Backing	41.00
				Pliers Welder Helper	171.20
				Portaband	31.50
				Shield Hand Powermax	183.30
				Soapstone Flat 5"x1/2"x3/16"	15.50
				Tip cutting victor acetylene	44.80
				Tungsten 1/8"x7" 2%	161.34
				Tungsten 3/32"x7" 2% thoriated	165.45
				Vise Utility 6" jaw width	719.20
				Wheel Cut off	69.50
				Wheel Cut-Off 14"x3/32"x1"	13.05
				Wheel Cutting	16.50
				Wheel Depressed Center	27.40
Agency : 0125 - AR STATE UNIV - JONESBORO	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	1,537.59
	#	#	#		800.10
					1,537.59
				P0240996	409.16
				Welding Helmets	204.58
				Wire MIG 44lb spool	30.81
				P0241206	94.07
				Lab, Cylinder Rental, Inv. No. 995601331	94.07
				P0241301	413.34
				Helium Industrial Size 200 Order 8079316	206.67
				Lease Cylinder 1 yr. Order 8079317621	119.50
				P0241424	87.17
				invoice#9955920551 Cyl Ind Large Acetylene	407.80
				invoice#9955920551 Cyl Ind Large Argon	12.55
				invoice#9955920551 Cyl Ind Large Oxygen	50.17
				invoice#9955940021 Cyl Spec Large Other	6.28
				invoice#9955940022 Cyl Spec Large Other	6.28
				P0241537	56.44
					56.44

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					Welding cylinders, 9955919546		56.44
				P0241554		100.34	100.34
					Welding cylinders, Inv 9955920549		100.34
				P0241624		56.44	56.44
					Cylinder Rental Invoice 9955966880		56.44
Agency : 0155 - U OF A MONTICELLO	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		4,200.00	4,200.00
	#	#	#			4,200.00	4,200.00
				4325		3,000.00	3,000.00
					BLANKET PURCHASE ORDER FOR WELDING		3,000.00
				24941		1,200.00	1,200.00
					CYLINDER RENTAL FOR INDUSTRIAL GAS		1,200.00
Agency : 0168 - U OF A CMTY COLLEGE-BATESVILLE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		1,878.60	170.78
	#	#	#			1,878.60	170.78
				P0033081		1,878.60	170.78
					Airgas Hazmat Charge (H)		8.18
					RAD64001542 ROD TIG ER70S-6 3/32" X 36"		39.00
					RAD64001544 ROD TIG ER70S-6 1/8" X 36" 1		55.80
					RAD64005411 COLLET TIG 10N24 3/32"		16.00
					RAD64005423 CUP ALUMINA TIG 10N47 NO 7		14.80
					RAD64005425 CUP ALUMINA TIG 10N48 NO 6		14.80
					RAD64005427 CUP ALUMINA TIG 10N49 NO 5		7.40
					RAD64005429 CUP ALUMINA TIG 10N50 NO 4		14.80
Contract	Vendor	Vendor Address		Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
CNR01366							
CNR01366	# - Xerox Corp	PO Box 802555 , , Dallas - 75373-1892		#	#		42,822.54
Agency : 0100 - HENDERSON STATE UNIVERSITY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		500.00	384.00
	#	#	#			500.00	384.00
				135757		500.00	384.00
					Xerox Full Service Maintenance Plan July		384.00
Agency : 0125 - AR STATE UNIV - JONESBORO	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		42,438.54	42,438.54

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					42,438.54	42,438.54
					438.34	438.34
					438.34	438.34
					42,000.20	42,000.20
					42,000.20	42,000.20
Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
CNR01373						
CNR01373	# - Staples Business Advantage Inc	PO Box 83689 , Staples Contract & Commercial Inc , Chicago - 60696-3689	#	#		2,268.13
Agency : 0125 - AR STATE UNIV - JONESBORO	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	13,714.97	2,268.13
	#	#	#		13,714.97	2,268.13
					146.64	73.32
				Dry erase markers red item 814953		6.29
				Vebatim pinstripe usb flashdrive 5pk ite		67.03
					5,793.20	289.66
				Binder Clips, 12		3.72
				Binder Clips, Medium 24		1.81
				Binder Clips, Micro 100		1.72
				Binder Clips, Multipack 144		2.89
				Binder Clips, Small 40		1.21
				Dry-Erase Markers, Expo, Assorted Colors		35.59
				Dry-Erase Markers, Expo, Black		19.87
				File Folders-Legal 3-Tab, Manila		20.19
				File Folders-Legal, 9 Color Assortment		14.87
				Notepad, WR White		17.59
				Organizers-Compartment Breakroom		33.62
				Pens, BIC Medium Point, Black		10.72
				Pens, BIC Medium Point, Blue		5.95
				Pens, BIC Medium Point, Red		2.51
				Pop-Up Notes 18 Pads		27.11
				Pushpins, Plastic, Assort Colors 500		3.17
				Scissors-Friskars, Stainless Steel		16.26
				Self-Stick Notes Yellow		7.68

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		Tape-20 Rolls	43.39
		Writing Pads, WR, Canary	19.79
	P0241047		385.08
		Clips item 480114	3.53
		Labels item 479884	37.72
		Markers dry erase item 567488	7.69
		Pencil and Pen cup holder item 744907	9.83
		Staples item 112284	0.98
		Stickies note pads item 565436	4.43
	P0241048		155.56
		Keyboard and mouse combo item 2140515 De	74.87
		Markers dry erase expo	2.91
	P0241049		114.86
		Hook Command medium designer Item 793	2.41
		Labels Staples Item 479880	55.02
	P0241236		3,460.25
		Furniture Chair for Lab Office Item93410	76.58
		Furniture File Cabinet Item2067176	216.99
		Furniture for Academic Lab ItemNo1521288	212.85
		Hand Sanitizer for Office Item607841	71.82
		Lysol Spray for Office ItemRAC76075CT	113.81
	P0241237		571.16
		Chair Black leather office GO2192BK	226.33
		Services Enhanced furniture CFSINSTALL	59.25
	P0241238		250.40
		Desk calendar staples item 2732452	11.99
		Manila file folders staples item 116657	16.47
		School grade pocket folder red staples i	4.32
		Weekly appt book/planner staples item 24	29.82
	P0241323		1,041.32
		Classroom mailbox 30 slots Item 610050	57.92
		Markers Crayola washable Item 418771	137.99
		Rulers Flexible 12 Item OIC30209	61.16
		Tabs page flags Item 474649	3.26

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Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
			P0241634		1,269.40	317.35
				Batteries AA 464050		17.60
				Batteries AAA 041302		20.92
				Flash Drives 2423640		267.25
				Glue sticks		11.58
			P0241673		527.10	87.85
				Cork Bulletin Board		6.73
				Cotton Resume Paper		7.40
				Economy Binder		40.96
				Insertable Dividers		16.01
				Laminating Pouches		8.25
				Sticky Pop-up Notes		8.50
CNR01400	# - Sherwin Williams Company	PO Box 0 , 2800 Century Pkwy NE Ste 1000 . Atlanta - 0	#	#		467.01
	Agency : 0100 - HENDERSON STATE UNIVERSITY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	60,000.00
		#	#	#		60,000.00
			136501		30,000.00	353.76
				3 clearcut elite SWA 144400830		81.57
				4X1/2" Stripe Mini R 994000550		26.24
				9" Colossus 3/4 144630094		28.92
				CS N/P 2" Angle Sash 101443200		43.15
				easy sand 5 18lb 384150		12.54
				repair patch -asst FDW8186-U		161.34
			137548		5,000.00	34.05
				pm 200 fl ultra black paint for ceiling		34.05
			137553		20,000.00	34.42
				12H 12" Heli-Arc Mud Pan		12.86
				14A900060 Prem 6 Flx J-KNF HH		8.12
				21-020 10" tapingkn21-020		6.17
				21-022 12" Tapingkn 21-022		7.27
			137718		5,000.00	44.78

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						B55w00101 DTM EN Pure White	44.78
Contract	Vendor	Vendor Address		Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
CNR01402							
CNR01402	# - CDW Government Inc	75 Remittance Dr Dept 1515 . Chicago - 60675-1515		#	#		10,162.63
Agency : 0100 - HENDERSON STATE UNIVERSITY		Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	36,000.00	4,722.43
	#	#	#			36,000.00	4,722.43
				136234		6,000.00	2,106.37
					HPE Aruba 2930F 48G 4SFP-switc 48ports-m StarTech.com 6U 19in Walmount Server Rac		1,948.67 157.70
				136703		9,000.00	196.70
					CDW-G Quote #1BW1Q14 StarTech.com 6U 19in Wallmount Server Ra Tripp Lite 24-Port Cat5e Cat5 Rackmount		0.00 157.70 39.00
				136882		12,000.00	1,477.32
					Black Box 2M ST/LC Duplex Multimode 62.5 Kingston DataTraveler SE9 G2 32 GB USB 3 Proline 10GBase direct attach cable-33ft StarTech.com 6U 19in Wallmount Server Ra		192.20 165.96 330.66 788.50
				137682		9,000.00	942.04
					2 year protection/replacement plan Kindle Fire HD 10 tablet, 32 GB w/Alexia Kindle fire HD 10 protective case w/keyb		85.12 639.12 217.80
Agency : 0193 - SOUTH ARKANSAS CMTY COLLEGE		Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	2,200,000.00	5,440.20
	#	#	#			2,200,000.00	5,440.20
				16694		100,000.00	445.47
					Item# 3663503 Hp Laser Jet M553n printer		445.47
				16795		400,000.00	958.89
					Item# 3851764 Dell LED Monitors 22" Item# 3870788 Sound bar Item# 3887860 Graphics Card Item# 4483692 Dell Optiplex 3050 MT		231.00 29.95 86.73 611.21

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16796	400,000.00	1,074.39
Item# 3851764 Dell LED Monitor 22"		346.50
Item# 3870788 Sound bar		29.95
Item# 3887860 Graphics Card		86.73
Item# 4483692 Dell Optiplex 3050		611.21
16797	400,000.00	958.89
Item# 3851764 Dell LED Monitors 22"		231.00
Item# 3870788 Sound bar		29.95
Item# 3887860 Graphics Card		86.73
Item# 4483692 Dell OptiPlex 3050		611.21
16798	400,000.00	958.89
Item# 3851764 Dell LED Monitor 22"		231.00
Item# 3870788 Sound Bar		29.95
Item# 3887860 Graphics Card		86.73
Item# 4483692 Dell Optiplex 3050		611.21
16799	500,000.00	1,043.67
Item# 1729028 Dymo Labelwriter 450		84.78
Item# 3851764 Dell LED Monitor 22"		231.00
Item# 3870788 Sound Bar		29.95
Item# 3887860 graphics card		86.73
Item# 4483692 Dell Optiplex 3050		611.21

Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
CNR01438						
CNR01438	# - UNITED RENTALS	513 AIRPORT RD , . HOT SPRINGS - 71913	#	#		5,321.92
Agency : 0100 - HENDERSON STATE UNIVERSITY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	30,000.00	5,321.92
	#	#	#		30,000.00	5,321.92
			136303		20,000.00	2,848.96
				Boom 60-64' Articulating lift 30 day ren		2,442.43
				ar property tax recovery fee		30.53
				delivery charge		188.00
				pickup charge		188.00
			137845		10,000.00	2,472.96

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Invoice 159638410-002 Boom 60-64 rental 2,442.43
arkansas property tax recovery fee 30.53

Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount	
CNR01461							
CNR01461	# - UPS STORE	2749 WEST PINE, STE. C , , ARKADELPHIA - 71923	#	#		489.94	
Agency : 0100 - HENDERSON STATE UNIVERSITY		Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	4,000.00	489.94
	#	#	#			4,000.00	489.94
			135777			500.00	175.50
				DUPLICATING- Tourism Conf. Save the Date			175.50
			136574			500.00	40.52
				Inbound/Outbound Shipping Inv#59Y5X6308			40.52
			136714			500.00	79.09
				Shipping Inbound/Outbound Inv#59Y5X6318			79.09
			137039			1,000.00	30.00
				Writing Center bookmarks laminated			16.00
				plain writing center bookmarks			14.00
			137277			500.00	100.50
				Shipping - Inbound/Outbound Inv#59Y5X633			100.50
			137596			500.00	31.47
				Shipping Inbound/Outbound Inv#59Y5X6368			31.47
			137816			500.00	32.86
				Shipping Inbound/Outbound Inv#59Y5X6378			32.86

Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount	
CRNG18-2617							
4600041607	100108162 - POLARIS SALES INC	2100 HWY 55 . MEDINA,MN - 55340	763-847-8306	#		19,316.00	
Agency : 0975 - STATE MILITARY DEPARTMENT		Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	59,068.23	19,316.00
	Cindy Steele	501-212-5147	#			59,068.23	19,316.00
			4501825895			19,316.00	19,316.00

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Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
				VEHICLE,UTILITY,CARGO,GASOLINE,4WD		19,316.00
			4501833311		39,752.23	0.00
				VEHICLE,UTILITY,CARGO,GASOLINE,2WD		0.00
DCSIM18-1740						
4600036167	100215557 - HEWLETT PACKARD ENTERPRISE COMPANY	3000 HANOVER ST . PALO ALTO,CA - 94304	650-857-1501	#		30,138.34
Agency : 0975 - STATE MILITARY DEPARTMENT		Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	
		Bethany Barron	501-212-5195	#		1,869.11
						1,869.11
			4501831859			1,869.11
			#			0.00
			4501832597			0.00
			#			0.00
		Harry Hirscheider	501-212-5114	#		30,157.29
						30,138.34
			4501833765			1,811.13
				NETWORK SERVICE EQUIPMENT		1,811.13
			4501833771			798.15
				NETWORK SERVICE EQUIPMENT		779.20
			4501833811			27,548.01
				NETWORK SERVICE EQUIPMENT		27,548.01
EI2013						
EI2013	# - B&H PHOTO-VIDEO PRO AUDIO	PO Box 420 NINTH , , NEW YORK - 10001	#	#		4,928.73
Agency : 0100 - HENDERSON STATE UNIVERSITY		Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	
		#	#	#		90,000.00
						90,000.00
			136393			5,000.00
				Copier charges 7/10/18-8/9/18. Serial #		313.11
			136434			5,000.00
						62.94

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				CANON ID:VAQ3U Imagerunner INV 402640367		62.94
			136436		5,000.00	280.37
				CANON ID VAZ3S MODEL: N4251 INVOICE		280.37
			136595		5,000.00	96.36
				Copier Services-S/N:XLN03063		96.36
			136655		5,000.00	96.36
				Copier Payment-S/N XLN03063		96.36
			136660		5,000.00	155.69
				Monthly copy rental July 2018 Model ir42		155.69
			136784		5,000.00	192.71
				copier rental 72718 thru augus S/N:XLM03		192.71
			136983		10,000.00	343.31
				CANON ID:VAQ3U Imagerunner		62.94
				CANON ID:VAZ3S MODEL:N4251 INV		280.37
			137224		10,000.00	248.85
				mic tie clips B&H #AUTCOLM25 - 5 PACK SH		28.95
				studio mics B&H #SEOLM2		219.90
			137264		10,000.00	488.99
				HP LaserJet Pro M402dne Printe B&H#HELJP		199.00
				HP LaserJet Pro M452dw Printer B&H #: HE		289.99
			137380		10,000.00	220.49
				Ubiquiti Networks 1000' Cat5e ToughCable		170.99
				Ubiquiti Networks Connectors for Cat5E -		49.50
			137822		15,000.00	659.27
				Elgato Systems Game Recorder B&H# ELGCHD		359.98
				Intel Core i5 processor B&H #INKLCI57600		240.00
				MSI B250M Motherboard B&H#		59.29
Agency : 0130 - ARKANSAS TECH UNIVERSITY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	7,081.12	1,770.28
	#	#	#		7,081.12	1,770.28
				P0138007	7,081.12	1,770.28
				#		1,770.28

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Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
Equipment, S						
TIPS107161	# - I K ELECTRIC COMPANY	PO BOX 2140 . LITTLE ROCK - 72203-2140	#	#		6,450.00
Agency : 0150 - U OF A MEDICAL SCIENCES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	6,450.00	6,450.00
	#	#	#		6,450.00	6,450.00
			P199700619		1,850.00	1,850.00
				Install 48 single-mode fuse connect term		1,850.00
			P199700620		1,850.00	1,850.00
				Install 48 single-mode fuse connect LC		1,850.00
			P199700621		2,750.00	2,750.00
				Install 72 single-mode fuse connect LC		2,750.00

Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
INFO SYS						
4600035731	100215557 - HEWLETT PACKARD ENTERPRISE COMPANY	3000 HANOVER ST . PALO ALTO,CA - 94304	650-857-1501	#		280,218.11
Agency : 0485 - DEPT OF COMMUNITY CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	5,120.12	5,580.93
	Stacy Williams	501-683-5191	#		5,120.12	5,580.93
			4501828853		5,120.12	5,580.93
				#		5,580.93
Agency : 0610 - DEPT OF FINANCE AND ADMIN	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	75,672.02	67,908.92
	Jacob A Saugey	501-371-6182	#		75,672.02	67,908.92
			4501824470		62,324.64	67,908.92
				COMPUTER PERIPHERALS		2,101.69
				MAINFRAME HARDWARE, MISC, EACH		47,629.89
				#		18,177.34
			4501827384		13,347.38	0.00
				COMPUTER PERIPHERALS		0.00
				MAINFRAME HARDWARE, MISC, EACH		0.00

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Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
IT related e						
R160202____	# - GOVCONNECTION INC	732 MILFORD RD , MERRIMACK - 03054-4631	#	#		3,618.31
Agency : 0150 - U OF A MEDICAL SCIENCES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	3,875.49	3,618.31
	#	#	#		3,875.49	3,618.31
				P198001496	180.30	180.30
				Plenom Kuando Busylight UC Alpha		180.30
				P198001609	133.95	133.95
				High Speed USB Serial Adapter		133.95
				P198001655	901.50	901.50
				Plenom Kuando Busylight UC Alpha Skype		901.50
				P198300720	48.97	48.97

Agency : 0634 - DFA - OFC OF CHILD SUPPORT ENF	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	184,522.00	201,128.97
	Jacob A Saugey	501-371-6182	#		184,522.00	201,128.97
				4501826550	184,522.00	201,128.97
				COMPUTER PERIPHERALS		6,834.77
				MAINFRAME HARDWARE, MISC, EACH		167,950.44
				#		26,343.76
Agency : 0645 - AR DEPARTMENT OF HEALTH	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	319.00	350.91
	Carla A. Turpin	501-661-2923	#		319.00	350.91
				4501828459	319.00	350.91
				PRINTER,MISC		302.51
				#		48.40
Agency : 0955 - STATE CRIME LABORATORY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	4,815.00	5,248.38
	Carol Grinstead	501-683-6145	#		4,815.00	5,248.38
				4501809899	4,074.00	4,440.68
				#		4,440.68
				4501818897	741.00	807.70
				#		807.70

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Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
				Manhattan Display to 2 port Display Port	48.97	
			P198300754		28.00	28.00
				Wireless Mouse and Keyboard	28.00	
			P199400580		2,182.50	2,182.50
				Samsung QB65H QBH Series 65" LED Display	2,182.50	
			P199400647		385.77	128.59
				KEYBOARD STAND ANGLED VISIFLEX	15.45	
				KEYBOARD WIRELESS LOGITECH K800	89.94	
				MOUSE WIRELESS LOGITECH M330	23.20	
			P199400656		14.50	14.50
				Memory Card Reader - USB 3.0 StarTech	14.50	
MA208						
4600024309	100029009 - BOBBY HENARD INC	PO Box 608 . BRINKLEY,AR - 72021-0608	870-734-1044	#		6,373.29
Agency : 0480 - DEPARTMENT OF CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	5,572.14	5,988.48
	Kim Moore	870-850-8456	#		5,572.14	5,988.48
			4501810781		1,239.14	1,332.08
				FEE,USED TIRE RECYCLING		12.90
				TIRE,GOODYEAR BRAND		1,319.18
			4501820185		2,312.00	2,485.40
				FEE,USED TIRE RECYCLING		25.80
				TIRE,GOODYEAR BRAND		2,459.60
			4501828929		2,021.00	2,171.00
				FEE,USED TIRE RECYCLING		22.56
				TIRE,GOODYEAR BRAND		2,148.44
Agency : 0900 - DEPT OF PARKS AND TOURISM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	351.95	384.81
	Cara Clemmons	501-682-4933	#		351.95	384.81
			4501813729		206.22	225.24
				TECH SERVICE,TIRE DISMOUNT/MOUNT		43.80
				TECH SERVICE,TIRE DISPOSAL,AUTO		6.00

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				TIRE,GOODYEAR BRAND		175.44
				4501833904	145.73	159.57
				TECH SERVICE,TIRE DISMOUNT/MOUNT		21.90
				TECH SERVICE,TIRE DISPOSAL,AUTO		3.00
				TIRE,GOODYEAR BRAND		134.67
4600024312	100052244 - VAN HOOK TIRE CENTER INC	1802 LORENE , EL DORADO,AR - 71730		870-863-8156 #		973.43
Agency : 0485 - DEPT OF COMMUNITY CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	456.49	456.49
	Eleice Lockett	501-682-9509	#		456.49	456.49
				4501820053	456.49	456.49
				FEE,USED TIRE RECYCLING		13.14
				TECH SERVICE,INSTALL PRESSURE MONITR		28.47
				TECH SERVICE,TIRE DISMOUNT/MOUNT		35.05
				TECH SERVICE,TIRE WHEEL BALANCE		47.96
				TIRE,GOODYEAR BRAND		331.87
Agency : 0900 - DEPT OF PARKS AND TOURISM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	472.08	516.94
	Cara Clemmons	501-682-4933	#		472.08	516.94
				4501831608	472.08	516.94
				TECH SERVICE,TIRE DISMOUNT/MOUNT		83.19
				TECH SERVICE,TIRE DISPOSAL,AUTO		12.00
				TIRE,GOODYEAR BRAND		421.75
4600024323	100111632 - BARTLETT TIRE CENTER	PO Box 969 1522 HWY 25B N , HEBER SPRINGS,AR - 72543-0969		501-362-8215 #		923.19
Agency : 0480 - DEPARTMENT OF CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	847.00	923.19
	Veatrice McHenry	870-850-8506	#		847.00	923.19
				4501823333	847.00	923.19
				TECH SERVICE,TIRE DISMOUNT/MOUNT		93.74
				TECH SERVICE,TIRE DISPOSAL,AUTO		13.08
				TIRE,GOODYEAR BRAND		816.37
4600024359	100029104 - YOUNGS TIRE & AUTO CENTER	1523 E RACE ST , SEARCY,AR - 72143-6851		501-268-3538 #		162.37
Agency : 0400 - ARKANSAS AGRICULTURE DEPT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	162.37	162.37

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	Gina Moye	501-219-6386	#		162.37	162.37
				4501824067	162.37	162.37
				FEE,USED TIRE RECYCLING		3.28
				TECH SERVICE,TIRE DISPOSAL,SPECIALTY		1.37
				TECH SERVICE,TIRE WHEEL BALANCE		21.89
				TIRE,GOODYEAR BRAND		135.83
4600034571	100060973 - GOODYEAR AUTO SERVICE CENTER	603 N ARKANSAS AVE . RUSSELLVILLE,AR - 72801		479-968-4912 #		1,044.68
Agency : 0710 - AR DEPT OF HUMAN SERVICES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	960.40	1,044.68
	Yuli Waters	501-251-6406	#		960.40	1,044.68
				4501812443	621.56	676.42
				FEE,USED TIRE RECYCLING		13.06
				TECH SERVICE,INSTALL PRESSURE MONITR		26.12
				TECH SERVICE,TIRE WHEEL BALANCE		47.66
				TIRE,GOODYEAR BRAND		589.58
				4501819280	338.84	368.26
				FEE,USED TIRE RECYCLING		13.04
				TECH SERVICE,INSTALL PRESSURE MONITR		34.78
				TECH SERVICE,TIRE WHEEL BALANCE		43.47
				TIRE, TUBE, MISC,EACH		276.97
4600034592	100008866 - GOODYEAR AUTO SERVICE CENTER	1625 N MISSOURI . WEST MEMPHIS,AR - 72301		479-783-4980 #		3,604.95
Agency : 0480 - DEPARTMENT OF CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	1,857.32	2,052.15
	Phil D.White	870-850-8504	#		1,857.32	2,052.15
				4501832919	1,857.32	2,052.15
				FEE,USED TIRE RECYCLING		45.00
				TECH SERVICE,INSTALL NEW VALVE STEM		1,745.19
				TECH SERVICE,TIRE ALIGNMENT		99.62
				TECH SERVICE,TIRE WHEEL BALANCE		75.10
				TIRE,GOODYEAR BRAND		87.24
Agency : 0485 - DEPT OF COMMUNITY CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	719.52	722.80
	Eleice Lockett	501-682-9509	#		719.52	722.80

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Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
MA210						
4600024432	100028852 - JIM GRIZZLE TIRE CO INC	3002 TOWSON AVE , FORT SMITH,AR - 72901	479-783-6157	#		221.99
Agency : 0485 - DEPT OF COMMUNITY CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	222.87	221.99
	Eleice Lockett	501-682-9509	#		222.87	221.99
					4501823161	222.87
					FEE,USED TIRE RECYCLING	9.84
					TECH SERVICE,TIRE DISPOSAL,AUTO	3.28
					TIRE,BRIDGESTONE BRAND	208.87
4600024451	100029702 - ROBERSON TIRE SERVICE INC	PO Box 321 , MORRILTON,AR - 72110-0321	501-354-0306	#		1,665.53
Agency : 0400 - ARKANSAS AGRICULTURE DEPT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	149.88	163.47
					4501818970	210.40
					FEE,USED TIRE RECYCLING	6.00
					TECH SERVICE,TIRE WHEEL BALANCE	39.87
					TIRE,GOODYEAR BRAND	167.81
					4501829385	509.12
					FEE,USED TIRE RECYCLING	12.00
					TECH SERVICE,TIRE ALIGNMENT	94.08
					TECH SERVICE,TIRE WHEEL BALANCE	79.74
					TIRE,GOODYEAR BRAND	323.30
Agency : 0900 - DEPT OF PARKS AND TOURISM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	751.18	830.00
	Cara Clemmons	501-682-4933	#		751.18	830.00
					4501818680	311.10
					TECH SERVICE,TIRE DISMOUNT/MOUNT	44.30
					TECH SERVICE,TIRE DISPOSAL,AUTO	6.00
					TIRE,GOODYEAR BRAND	293.60
					4501828241	440.08
					TECH SERVICE,TIRE DISMOUNT/MOUNT	48.51
					TECH SERVICE,TIRE DISPOSAL,AUTO	12.00
					TIRE,GOODYEAR BRAND	425.59

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	Gina Moye	501-219-6386	#		149.88	163.47	
				4501819092	149.88	163.47	
				FEE,USED TIRE RECYCLING		3.27	
				TECH SERVICE,TIRE WHEEL BALANCE		16.36	
				TIRE,BRIDGESTONE BRAND		143.84	
Agency : 0900 - DEPT OF PARKS AND TOURISM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	1,377.42	1,502.06	
	Cara Clemmons	501-682-4933	#		1,377.42	1,502.06	
				4501812730	506.68	552.44	
				TECH SERVICE,TIRE DISMOUNT/MOUNT		87.40	
				TECH SERVICE,TIRE DISPOSAL,AUTO		12.00	
				TIRE,BRIDGESTONE BRAND		453.04	
				4501824901	870.74	949.62	
				TECH SERVICE,TIRE DISMOUNT/MOUNT		131.10	
				TECH SERVICE,TIRE DISPOSAL,AUTO		18.00	
				TIRE,BRIDGESTONE BRAND		800.52	
4600024456	100030800 - NEWTON TIRE CO INC	1907 E MAIN ST , RUSSELLVILLE,AR - 72801		800-367-8473 #		2,094.34	
Agency : 0900 - DEPT OF PARKS AND TOURISM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	1,924.88	2,094.34	
	Cara Clemmons	501-682-4933	#		1,924.88	2,094.34	
				4501827494	305.28	332.22	
				TECH SERVICE,TIRE DISMOUNT/MOUNT		43.60	
				TECH SERVICE,TIRE DISPOSAL,AUTO		6.00	
				TIRE,BRIDGESTONE BRAND		282.62	
				4501828485	1,619.60	1,762.12	
				TECH SERVICE,TIRE DISPOSAL,AUTO		36.00	
				TIRE,BRIDGESTONE BRAND		1,726.12	
Contract	Vendor	Vendor Address		Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
MA211							
4600024393	100029009 - BOBBY HENARD INC	PO Box 608 , BRINKLEY,AR - 72021-0608		870-734-1044 #		250.68	
Agency : 0900 - DEPT OF PARKS AND TOURISM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	229.19	250.68	

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Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
	Cara Clemmons	501-682-4933	#		229.19	250.68
				4501833900	229.19	250.68
				SERVICE,TIRE,TUBE,MICHELIN		225.78
				TECH SERVICE,TIRE DISMOUNT/MOUNT		21.90
				TECH SERVICE,TIRE DISPOSAL,AUTO		3.00
4600034369	100040782 - RABEN TIRE CO INC	1400 S DIVISION , BLYTHEVILLE,AR - 72315	800-823-8140	#		1,119.44
Agency : 0485 - DEPT OF COMMUNITY CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	1,129.60	1,119.44
	Eleice Lockett	501-682-9509	#		1,129.60	1,119.44
				4501819286	1,129.60	1,119.44
				FEE,USED TIRE RECYCLING		12.00
				SERVICE,TIRE,TUBE,MICHELIN		701.96
				TECH SERVICE,INSTALL PRESSURE MONITR		163.50
				TECH SERVICE,TIRE WHEEL BALANCE		241.98
MMCAP						
4600033973	100169103 - MORRIS & DICKSON CO LLC	PO Box 51367 10301 HWY 1 S , SHREVEPORT,LA - 71135	800-388-3833	#		1,126,843.92
Agency : 0520 - DEPT CAREER ED - REHAB SRVCS	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	20,000.00	1,789.99
	Barbara Malone	501-701-6382	#		20,000.00	1,789.99
				4501811654	20,000.00	1,789.99
				DRUG, PHARMACEUTICAL, MISC, LUMP SUM		1,789.99
Agency : 0645 - AR DEPARTMENT OF HEALTH	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	100,000.00	460,511.88
	Carla A. Turpin	501-661-2923	#		100,000.00	50,000.00
				4501809228	100,000.00	50,000.00
				DRUG, PHARMACEUTICAL, MISC, LUMP SUM		50,000.00
	Latasha Henderson	501-280-4572	#		3,621,461.70	410,511.88
				4501819307	3,000,000.00	198,427.40
				DRUG, PHARMACEUTICAL, MISC, LUMP SUM		198,427.40
				4501824343	613,915.80	204,538.58

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Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
R161701						
R161701	# - Anixter Inc	2301 Patriot Blvd . Glenview - 60026-8020	#	#		20,047.65
Agency : 0125 - AR STATE UNIV - JONESBORO	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	97,838.13	20,047.65
	#	#	#		97,838.13	20,047.65
				P0240870	647.75	647.75
				Camera P3225 LVE Dome		647.75
				P0241364	53,746.56	8,957.76
				Camera 5505 701 DEGBEAM		55.53
				Camera A1615E MKII HDT		2,459.48
				Camera Q6124 E Camera		5,110.35
				Camera T8133 Midspan		150.90
				Camera T90D20 IR LED		850.13
				Camera T91G61 Wall Mount		331.37
4600037304	100190390 - PREMIER BIOTECH INC	PO Box 160 PO BOX 296 . EXCELSIOR,MN - 55343	888-686-9909	#		99,125.94
Agency : 0710 - AR DEPT OF HUMAN SERVICES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	391,833.72	99,125.94
	Yuli Waters	501-251-6406	#		391,833.72	99,125.94
				4501814695	391,833.72	99,125.94
				FEE,DRUG TESTING		96,876.98
				SERVICE, FREIGHT, SHIPPING		2,248.96
				4501807935	750,000.00	661,317.94
				DRUG, PHARMACEUTICAL, MISC, LUMP SUM		661,317.94
				4501807946	8,000.00	3,224.11
				DRUG, PHARMACEUTICAL, MISC, LUMP SUM		3,224.11
				4501828605	7,545.90	7,545.90
				DRUG, PHARMACEUTICAL, MISC, LUMP SUM		7,545.90
Agency : 0710 - AR DEPT OF HUMAN SERVICES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	758,000.00	664,542.05
	Yuli Waters	501-251-6406	#		758,000.00	664,542.05
						204,538.58
						204,538.58

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Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
			P0241499		13,150.32	4,383.44
				Camera P3225-Lve Dome		3,886.47
				Mount T91E61 Mount		217.04
				Mount T94T01D Mount		279.93
			P0241605		30,293.50	6,058.70
				Camera P3224V Dome		3,960.04
				Camera P3225LVE Dome		1,295.49
				Mount T91E61 Mount		36.17
				Mount T94K02L Mount		673.69
				Mount T94T01D Mount		93.31
SCS19-0014						
4600032678	100188813 - KONE INC	5003 NORTHSHORE LANE . NORTH LITTLE ROCK,AR - 72118	5017581889	#		70,897.20
Agency : 0615 - DFA - DIV BUILDING AUTHORITY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	27,096.00	7,383.66
	Sharon L Gaines	501-371-6035	#		27,096.00	7,383.66
				4501828973	27,096.00	7,383.66
				ELEVATOR, ESCALATOR, MISC		7,383.66
Agency : 0645 - AR DEPARTMENT OF HEALTH	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	29,433.60	32,082.62
	Carla A. Turpin	501-661-2923	#		29,433.60	32,082.62
				4501814059	29,433.60	32,082.62
				ELEVATOR, ESCALATOR, MISC		32,082.62
Agency : 0900 - DEPT OF PARKS AND TOURISM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	1,954.00	31,430.92
	Cheryl Johnson	501-975-4726	#		1,954.00	0.00
				4501830499	1,954.00	0.00
				ELEVATOR, ESCALATOR, MISC		0.00
	Julia Thiel	870-269-3851	#		1,809.04	1,809.03
				4501809430	1,809.04	1,809.03
				ELEVATOR, ESCALATOR, MISC		1,809.03
	Kim Suggs	501-682-6910	#		11,615.68	7,395.48

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				4501816390		9,661.68	5,265.62
					ELEVATOR, ESCALATOR, MISC		5,265.62
				4501826203		1,954.00	2,129.86
					ELEVATOR, ESCALATOR, MISC		2,129.86
	Shelly Quattlebaum	501-682-7619	#			20,465.48	22,226.41
				4501810520		5,244.00	5,689.74
					ELEVATOR, ESCALATOR, MISC		5,689.74
				4501811500		5,821.56	6,374.61
					ELEVATOR, ESCALATOR, MISC		6,374.61
				4501813234		7,372.88	7,962.72
					ELEVATOR, ESCALATOR, MISC		7,962.72
				4501816053		2,027.04	2,199.34
					ELEVATOR, ESCALATOR, MISC		2,199.34

Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
SP-09-0208						
4600021299	100000362 - #	# , - #	#	#		61.61
Agency : 0193 - SOUTH ARKANSAS CMTY COLLEGE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	200,000.00	61.61
	#	#	#		200,000.00	61.61
			16917		200,000.00	61.61
				Adobe Creative Cloud for Teams-3 months		61.61

Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
SP-11-0186						
4600021491	100001815 - #	# , - #	#	#		87,649.33
Agency : 0100 - HENDERSON STATE UNIVERSITY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	1,225,000.00	42,705.73
	#	#	#		1,225,000.00	42,705.73
			135700		35,000.00	1,948.92
				COPIER,RENTAL,STATEWIDE,BASE UNIT		1,948.92

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135825		35,000.00	4,378.53
	COPIER,RENTAL,STATEWIDE,BASE UNIT		4,378.53
135866		35,000.00	2,616.00
	COPIER,RENTAL,STATEWIDE,BASE UNIT		2,616.00
135893		35,000.00	45.56
	COPIER,RENTAL,STATEWIDE,BASE UNIT		45.56
135896		35,000.00	6.27
	COPIER,RENTAL,STATEWIDE,BASE UNIT		6.27
135993		35,000.00	4,578.00
	COPIER,RENTAL,STATEWIDE,BASE UNIT		4,578.00
136001		35,000.00	1,575.05
	COPIER,RENTAL,STATEWIDE,BASE UNIT		1,575.05
136020		35,000.00	572.25
	COPIER,RENTAL,STATEWIDE,BASE UNIT		572.25
136041		35,000.00	174.40
	COPIER,RENTAL,STATEWIDE,BASE UNIT		174.40
136090		35,000.00	1,948.92
	COPIER,RENTAL,STATEWIDE,BASE UNIT		1,948.92
136112		35,000.00	140.61
	COPIER,RENTAL,STATEWIDE,BASE UNIT		140.61
136113		35,000.00	4,355.64
	COPIER,RENTAL,STATEWIDE,BASE UNIT		4,355.64
136245		35,000.00	2,988.00
	COPIER,RENTAL,STATEWIDE,BASE UNIT		2,988.00
136279		210,000.00	4,591.56
	COPIER,RENTAL,STATEWIDE,BASE UNIT		4,591.56
136312		35,000.00	129.81
	COPIER,RENTAL,STATEWIDE,BASE UNIT		129.81
136313		35,000.00	4,044.00
	COPIER,RENTAL,STATEWIDE,BASE UNIT		4,044.00
136517		35,000.00	2,118.96
	COPIER,RENTAL,STATEWIDE,BASE UNIT		2,118.96

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				136518		35,000.00	2,681.40
					COPIER,RENTAL,STATEWIDE,BASE UNIT		2,681.40
				136648		35,000.00	45.56
					COPIER,RENTAL,STATEWIDE,BASE UNIT		45.56
				136657		35,000.00	140.61
					COPIER,RENTAL,STATEWIDE,BASE UNIT		140.61
				136721		35,000.00	174.40
					COPIER,RENTAL,STATEWIDE,BASE UNIT		174.40
				136752		35,000.00	224.35
					COPIER,RENTAL,STATEWIDE,BASE UNIT		224.35
				137003		35,000.00	313.92
					COPIER,RENTAL,STATEWIDE,BASE UNIT		313.92
				137114		35,000.00	1,907.16
					COPIER,RENTAL,STATEWIDE,BASE UNIT		1,907.16
				137422		35,000.00	156.96
					COPIER,RENTAL,STATEWIDE,BASE UNIT		156.96
				137423		35,000.00	156.96
					COPIER,RENTAL,STATEWIDE,BASE UNIT		156.96
				137424		35,000.00	156.96
					COPIER,RENTAL,STATEWIDE,BASE UNIT		156.96
				137584		35,000.00	348.80
					COPIER,RENTAL,STATEWIDE,BASE UNIT		348.80
				137634		35,000.00	140.61
					COPIER,RENTAL,STATEWIDE,BASE UNIT		140.61
				137787		35,000.00	45.56
					COPIER,RENTAL,STATEWIDE,BASE UNIT		45.56
Agency : 0180 - AR NORTHEASTERN COLLEGE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		55,000.00	44,943.60
	Melissa Andrew	870-762-1020	MANDREW@SMAIL.ANC.EDU			55,000.00	44,943.60
				28455		55,000.00	44,943.60
					COPIER,RENTAL,STATEWIDE,BASE UNIT		44,943.60
4600021492	100000257 - #	# , - #	#	#			16,863.11

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Agency : 0168 - U OF A CMTY COLLEGE-BATESVILLE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	699.00	699.00
#	#	#	#		699.00	699.00
				BPV0089351	699.00	699.00
				#		699.00
Agency : 0677 - COSSATOT CMTY COLLEGE U OF A	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	640,000.00	16,164.11
#	#	#	#		640,000.00	16,164.11
				190036	80,000.00	1,998.84
				COPIER RENTAL		1,998.84
				190037	80,000.00	2,698.84
				COPIER RENTAL		2,698.84
				190038	80,000.00	2,320.06
				COPIER RENTAL		2,320.06
				190039	80,000.00	1,716.33
				COPIER RENTAL		1,716.33
				190040	80,000.00	2,546.00
				COPIER RENTAL		2,546.00
				190041	80,000.00	750.00
				COPIER RENTAL		750.00
				190042	80,000.00	2,417.71
				COPIER RENTAL		2,417.71
				190043	80,000.00	1,716.33
				COPIER RENTAL		1,716.33
4600023354	100128234 - OFFICE EQUIPMENT OF SOUTHERN ARK	514 E 5TH ST . EL DORADO,AR - #		870-881-9333 JHELM@OESARK.COM		23,002.18
Agency : 0193 - SOUTH ARKANSAS CMTY COLLEGE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	3,150,000.00	23,002.18
#	#	#	#		3,150,000.00	23,002.18
				16161	150,000.00	1,462.08
				IR4545 Unit #8 TLC Copier Lease		1,462.08
				16197	150,000.00	3,413.04
				IR5501i Unit #5 Copier Lease - SServ		3,413.04
				16198	150,000.00	3,895.92

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		IR6555i Unit#7 HSC 2nd Flr Copier Lease		3,895.92
16202			150,000.00	640.50
		IR4245 Unit #17 EDCC Ofc Copier Lease		640.50
16203			150,000.00	644.72
		IR2525 Unit#26 Bookstore Copier Lease		644.72
16204			150,000.00	3,526.68
		IR5444i Unit# 9 TEC Copier Lease		3,526.68
16226			150,000.00	1,142.28
		IR5250 Unit#18 WFD Copier Lease		1,142.28
16227			150,000.00	1,856.16
		IR4245 Unit#29 Career Ct Copier Lease		1,856.16
16260			150,000.00	1,311.48
		IR 3325i Unit#27 Library Color Copier		1,311.48
16331			150,000.00	1,423.20
		Copier Lease - PN Warren Unit #30		1,423.20
16364			150,000.00	1,908.24
		IR4545 Unit# 31 AdEd BC Copier Lease		1,908.24
16780			150,000.00	153.57
		Acct# SA0223 Copier Maint TLC Unit# 8		153.57
16781			150,000.00	564.66
		Acct# SA0223 Copier Maint - WFD #18		564.66
16783			150,000.00	158.92
		Acct# SA0223 Copier Maint HSC 2nd #7		158.92
16784			150,000.00	47.17
		Acct# SA0223 Copier Maint TEC Unit #9		47.17
16785			150,000.00	120.73
		Acct# SA0223 Copier EDCC Unit #17		120.73
16786			150,000.00	68.70
		Acct# SA0223 Copier Maint Bkst #26		68.70
16787			150,000.00	341.37
		Acct# SA0223 Copier Maint SSvc Unit#5		341.37
16788			150,000.00	213.97

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					Acct# SA0223 Copier Maint Whtfld Unit#12	213.97
				16792	150,000.00	71.34
					Acct# SA0223 Copier Maint - STC #29	71.34
				16803	150,000.00	37.45
					Acct# SA0223 Copier Maint Unit #14	37.45
4600028394	100201221 - #	# , - #	#	#		43,522.75
Agency : 0115 - SOUTHERN AR UNIV - TECH BRANCH	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	720,000.00	39,019.42
	#	#	#		720,000.00	39,019.42
				62023	60,000.00	77.00
					COPIER RENTAL	77.00
				62114	300,000.00	29,418.20
					COPIER RENTAL	29,418.20
				62128	120,000.00	578.52
					COPIER RENTAL	578.52
				62197	60,000.00	6,857.40
					COPIER RENTAL	6,857.40
				62351	120,000.00	1,907.40
					COPIER RENTAL	1,907.40
				62546	60,000.00	180.90
					COPIER RENTAL	180.90
Agency : 0180 - AR NORTHEASTERN COLLEGE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	24,445.00	4,503.33
	Melissa Andrew	870-762-1020	MANDREW@SMAIL.ANC.EDU		24,445.00	4,503.33
				28722	4,889.00	2,607.22
					COPIER RENTAL, STATEWIDE,BASE UNIT	2,607.22
				20190010	4,889.00	255.36
					COPIER RENTAL, STATEWIDE,BASE UNIT	255.36
				20190011	14,667.00	1,640.75
					COPIER RENTAL, STATEWIDE,BASE UNIT	1,640.75
4600036238	100201221 - #	# , - #	#	#		13,063.32
Agency : 0115 - SOUTHERN AR UNIV - TECH BRANCH	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	245,000.00	13,063.32

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Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
SP-12-0228						
4600028368	100028102 - TURNER HOLDINGS LLC	6901 1-30 . LITTLE ROCK,AR - 72214	501-748-1720	#		120,935.56
Agency : 0485 - DEPT OF COMMUNITY CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	12,715.62	67,509.12
	Carol C Swayze	501-682-9510	#		12,715.62	12,715.62
			4501808951		763.00	763.00
				MILK,WHOLE,GRADE A,2% SWEET,5GAL		763.00
			4501809046		1,264.40	1,264.40
				MILK,WHOLE,GRADE A,2% SWEET,5GAL		1,264.40
			4501809109		2,398.00	2,398.00
				MILK,WHOLE,GRADE A,2% SWEET,5GAL		2,398.00
			4501809446		1,794.06	1,794.06
				BUTTERMILK,CULTURED,LOWFAT,GR A, 1/2		52.56
				MILK, WHOLE GRADE A 2% SWEET 1/2 PINT		1,741.50
			4501813235		2,659.60	2,659.60
				MILK,WHOLE,GRADE A,2% SWEET,5GAL		2,659.60
			4501813253		1,308.00	1,308.00
				MILK,WHOLE,GRADE A,2% SWEET,5GAL		1,308.00
			4501813387		1,743.76	1,743.76
				BUTTERMILK,CULTURED,LOWFAT,GR A, 1/2		52.56
				CREAM,HALF&HALF, 12%		71.82
				MILK, WHOLE GRADE A 2% SWEET 1/2 PINT		1,566.00
				SOUR CREAM,5 LB, CONTAINER		53.38
			4501814388		784.80	784.80
				MILK,WHOLE,GRADE A,2% SWEET,5GAL		784.80

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Nykoyan Jackson			501-683-4702	#	63,449.00	54,793.50
				4501816550	850.20	850.20
				MILK,WHOLE,GRADE A,2% SWEET,5GAL		850.20
				4501816926	1,221.14	1,221.14
				BUTTERMILK,CULTURED,LOWFAT,GR A, 1/2		22.14
				MILK,WHOLE,GRADE A,2% SWEET,5GAL		1,199.00
				4501817044	1,308.00	1,308.00
				MILK,WHOLE,GRADE A,2% SWEET,5GAL		1,308.00
				4501817372	0.00	405.00
				MILK, WHOLE GRADE A 2% SWEET 1/2 PINT		405.00
				4501817405	654.00	654.00
				MILK,WHOLE,GRADE A,2% SWEET,5GAL		654.00
				4501817501	523.20	523.20
				MILK,WHOLE,GRADE A,2% SWEET,5GAL		523.20
				4501817529	763.00	763.00
				MILK,WHOLE,GRADE A,2% SWEET,5GAL		763.00
				4501818543	1,576.78	661.50
				MILK, WHOLE GRADE A 2% SWEET 1/2 PINT		661.50
				4501818829	654.00	654.00
				MILK,WHOLE,GRADE A,2% SWEET,1/2		654.00
				4501818910	523.20	0.00
				MILK,WHOLE,GRADE A,2% SWEET,5GAL		0.00
				4501818984	915.28	915.28
				CREAM,HALF&HALF, 12%		70.40
				MILK, WHOLE GRADE A 2% SWEET 1/2 PINT		810.00
				MILK,WHOLE, GRADE A, 3.25+SWEET,1GAL		34.88
				4501819600	1,308.00	1,308.00
				MILK,WHOLE,GRADE A,2% SWEET,1/2		654.00
				MILK,WHOLE,GRADE A,2% SWEET,5GAL		654.00
				4501819685	763.00	763.00
				MILK,WHOLE,GRADE A,2% SWEET,5GAL		763.00
				4501821430	1,046.74	1,046.74
				BUTTERMILK,CULTURED,LOWFAT,GR A, 1/2		22.14

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	MILK,WHOLE,GRADE A,2% SWEET,5GAL		1,024.60
4501822606		697.60	697.60
	MILK,WHOLE,GRADE A,2% SWEET,5GAL		697.60
4501822900		1,547.80	1,547.80
	MILK,WHOLE,GRADE A,2% SWEET,5GAL		1,547.80
4501822989		1,308.00	1,308.00
	MILK,WHOLE,GRADE A,2% SWEET,5GAL		1,308.00
4501823274		654.00	654.00
	MILK,WHOLE,GRADE A,2% SWEET,5GAL		654.00
4501823300		2,180.00	1,090.00
	MILK,WHOLE,GRADE A,2% SWEET,5GAL		1,090.00
4501823334		1,544.48	1,544.48
	BUTTERMILK,CULTURED,LOWFAT,GR A, 1/2		26.28
	MILK, WHOLE GRADE A 2% SWEET 1/2 PINT		1,431.00
	MILK,WHOLE,GRADE A,2% SWEET,1GALLON		87.20
4501824691		763.34	763.34
	BUTTERMILK,CULTURED,LOWFAT,GR A, 1/2		22.14
	MILK,WHOLE,GRADE A,2% SWEET,5GAL		741.20
4501824715		697.60	697.60
	MILK,WHOLE,GRADE A,2% SWEET,5GAL		697.60
4501824741		697.60	697.60
	MILK,WHOLE,GRADE A,2% SWEET,5GAL		697.60
4501824842		872.00	872.00
	MILK,WHOLE,GRADE A,2% SWEET,5GAL		872.00
4501825032		807.48	807.48
	MILK,WHOLE,GRADE A,2% SWEET,5GAL		763.00
	SOUR CREAM,5 LB, CONTAINER		44.48
4501825136		872.00	872.00
	MILK,WHOLE,GRADE A,2% SWEET,5GAL		872.00
4501825143		567.14	567.14
	BUTTERMILK,CULTURED,LOWFAT,GR A, 1/2		22.14
	MILK,WHOLE,GRADE A,2% SWEET,5GAL		545.00
4501827026		1,199.00	1,199.00

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				MILK,WHOLE,GRADE A,2% SWEET,5GAL		1,199.00
			4501827034		0.00	1,863.00
				MILK, WHOLE GRADE A 2% SWEET 1/2 PINT		1,863.00
			4501828096		675.80	675.80
				MILK,WHOLE,GRADE A,2% SWEET,5GAL		675.80
			4501828152		1,962.00	1,962.00
				MILK,WHOLE,GRADE A,2% SWEET,5GAL		1,962.00
			4501828298		1,962.00	1,962.00
				MILK,WHOLE,GRADE A,2% SWEET,5GAL		1,962.00
			4501829423		1,220.80	1,220.80
				MILK,WHOLE,GRADE A,2% SWEET,5GAL		1,220.80
			4501829451		0.00	1,404.00
				MILK, WHOLE GRADE A 2% SWEET 1/2 PINT		1,404.00
			4501831243		392.40	392.40
				MILK,WHOLE,GRADE A,2% SWEET,5GAL		392.40
			4501831352		1,090.00	1,090.00
				MILK,WHOLE,GRADE A,2% SWEET,5GAL		1,090.00
			4501831541		4,905.00	4,905.00
				MILK,WHOLE,GRADE A,2% SWEET,5GAL		4,905.00
			4501831950		2,306.44	2,267.20
				MILK,WHOLE,GRADE A,2% SWEET,5GAL		2,267.20
			4501832281		19,519.56	9,759.78
				MILK, WHOLE GRADE A 2% SWEET 1/2 PINT		9,733.50
				MILK, WHOLE, GRADE A,3.25+SWEET, 1/2GAL		26.28
			4501834489		2,900.42	2,900.42
				MILK,WHOLE,GRADE A,2% SWEET,1/2		66.42
				MILK,WHOLE,GRADE A,2% SWEET,5GAL		2,834.00
Agency : 0510 - SCHOOL FOR THE BLIND	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	1,455.84	1,802.50
	Jaime L Clement	501-603-3522	#		1,455.84	1,081.24
				4501823513	183.30	183.30
				COTTAGE CHEESE,SM CURD,CREAMED,LF,5		24.30
				MILK.WHOLE,GRADE A,1%SWEET,1/2 PT		81.00

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				YOGURT, ASSTD FLAVORS/PLN,LOWFAT,1/2	78.00	
			4501824270		115.80	115.80
				COTTAGE CHEESE,SM CURD,CREAMED,LF,5		24.30
				MILK.WHOLE,GRADE A,1%SWEET,1/2 PT		67.50
				YOGURT, ASSTD FLAVORS/PLN,LOWFAT,1/2		24.00
			4501825312		693.20	318.60
				CHOCOLATE MILK, FAT FREE, 1/2 PINT		27.00
				COTTAGE CHEESE,SM CURD,CREAMED,LF,5		48.60
				MILK.WHOLE,GRADE A,1%SWEET,1/2 PT		135.00
				YOGURT, ASSTD FLAVORS/PLN,LOWFAT,1/2		108.00
			4501827203		164.74	164.74
				CHOCOLATE MILK, FAT FREE, 1/2 PINT		13.50
				MILK,FAT FREE SKIM,1/2 PT		12.00
				MILK.WHOLE,GRADE A,1%SWEET,1/2 PT		81.00
				SOUR CREAM,5 LB, CONTAINER		22.24
				YOGURT, ASSTD FLAVORS/PLN,LOWFAT,1/2		36.00
			4501827903		54.00	54.00
				CHOCOLATE MILK, FAT FREE, 1/2 PINT		27.00
				MILK.WHOLE,GRADE A,1%SWEET,1/2 PT		27.00
			4501830222		67.50	67.50
				MILK.WHOLE,GRADE A,1%SWEET,1/2 PT		67.50
			4501832594		177.30	177.30
				CHOCOLATE MILK, FAT FREE, 1/2 PINT		27.00
				COTTAGE CHEESE,SM CURD,CREAMED,LF,5		24.30
				MILK.WHOLE,GRADE A,1%SWEET,1/2 PT		54.00
				YOGURT, ASSTD FLAVORS/PLN,LOWFAT,1/2		72.00
	Lonnie Czak	501-683-3465	#		739.98	721.26
			4501822092		204.04	204.04
				CHOCOLATE MILK, FAT FREE, 1/2 PINT		54.00
				COTTAGE CHEESE,SM CURD,CREAMED,LF,5		24.30
				MILK,FAT FREE SKIM,1/2 PT		12.00
				MILK.WHOLE,GRADE A,1%SWEET,1/2 PT		67.50
				SOUR CREAM,5 LB, CONTAINER		22.24
				YOGURT, ASSTD FLAVORS/PLN,LOWFAT,1/2		24.00

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				4501828378		126.00	126.00
					MILK.WHOLE,GRADE A,1%SWEET,1/2 PT		54.00
					YOGURT, ASSTD FLAVORS/PLN,LOWFAT,1/2		72.00
				4501830955		65.12	65.12
					MILK.WHOLE,GRADE A,1%SWEET,1/2 PT		54.00
					SOUR CREAM,5 LB, CONTAINER		11.12
				4501831991		139.50	139.50
					MILK.WHOLE,GRADE A,1%SWEET,1/2 PT		67.50
					YOGURT, ASSTD FLAVORS/PLN,LOWFAT,1/2		72.00
				4501833700		169.02	150.30
					COTTAGE CHEESE,SM CURD,CREAMED,LF,5		24.30
					MILK.WHOLE,GRADE A,1%SWEET,1/2 PT		54.00
					YOGURT, ASSTD FLAVORS/PLN,LOWFAT,1/2		72.00
				4501834408		36.30	36.30
					COTTAGE CHEESE,SM CURD,CREAMED,LF,5		24.30
					MILK,FAT FREE SKIM,1/2 PT		12.00
Agency : 0520 - DEPT CAREER ED - REHAB SRVCS	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		3,257.74	3,925.28
	Barbara Malone	501-701-6382	#			3,257.74	3,240.30
				4501809383		313.02	295.58
					CHOCOLATE MILK, FAT FREE, 1/2 PINT		94.50
					COTTAGE CHEESE,SM CURD,CREAMED,LF,5		48.60
					MILK.WHOLE,GRADE A,1%SWEET,1/2 PT		108.00
					SOUR CREAM,5 LB, CONTAINER		44.48
				4501810678		96.94	96.94
					MILK,FAT FREE SKIM,1/2 PT		12.00
					MILK,WHOLE,GRADE A,2% SWEET,1GALLON		17.44
					MILK.WHOLE,GRADE A,1%SWEET,1/2 PT		67.50
				4501815124		200.08	200.08
					BUTTERMILK,CULTURED,LOWFAT,GR A, 1/2		22.14
					CHOCOLATE MILK, FAT FREE, 1/2 PINT		67.50
					MILK,FAT FREE SKIM,1/2 PT		12.00
					MILK,WHOLE,GRADE A,2% SWEET,1GALLON		17.44
					MILK.WHOLE,GRADE A,1%SWEET,1/2 PT		81.00

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4501815810		121.24	121.24
	COTTAGE CHEESE,SM CURD,CREAMED,LF,5		24.30
	MILK,FAT FREE SKIM,1/2 PT		12.00
	MILK,WHOLE,GRADE A,2% SWEET,1GALLON		17.44
	MILK.WHOLE,GRADE A,1%SWEET,1/2 PT		67.50
4501817245		145.58	145.58
	CHOCOLATE MILK, FAT FREE, 1/2 PINT		40.50
	COTTAGE CHEESE,SM CURD,CREAMED,LF,5		48.60
	MILK,FAT FREE SKIM,1/2 PT		12.00
	SOUR CREAM,5 LB, CONTAINER		44.48
4501819345		57.94	57.94
	MILK,WHOLE,GRADE A,2% SWEET,1GALLON		17.44
	MILK.WHOLE,GRADE A,1%SWEET,1/2 PT		40.50
4501820309		182.64	182.64
	BUTTERMILK,CULTURED,LOWFAT,GR A, 1/2		22.14
	CHOCOLATE MILK, FAT FREE, 1/2 PINT		81.00
	MILK,FAT FREE SKIM,1/2 PT		12.00
	MILK.WHOLE,GRADE A,1%SWEET,1/2 PT		67.50
4501822154		177.94	177.94
	CHOCOLATE MILK, FAT FREE, 1/2 PINT		67.50
	MILK,FAT FREE SKIM,1/2 PT		12.00
	MILK,WHOLE,GRADE A,2% SWEET,1GALLON		17.44
	MILK.WHOLE,GRADE A,1%SWEET,1/2 PT		81.00
4501822675		37.80	37.80
	ICE CREAM, ASSORTED FLAVORS, 3 GALLON		37.80
4501822686		191.94	191.94
	BUTTERMILK,CULTURED,LOWFAT,GR A, 1/2		9.84
	CHOCOLATE MILK, FAT FREE, 1/2 PINT		67.50
	COTTAGE CHEESE,SM CURD,CREAMED,LF,5		48.60
	MILK,FAT FREE SKIM,1/2 PT		12.00
	MILK.WHOLE,GRADE A,1%SWEET,1/2 PT		54.00
4501823721		152.44	152.44
	CHOCOLATE MILK, FAT FREE, 1/2 PINT		54.00
	MILK,WHOLE,GRADE A,2% SWEET,1GALLON		17.44

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	MILK.WHOLE,GRADE A,1%SWEET,1/2 PT		81.00
4501824932		237.45	237.45
	CHOCOLATE MILK, FAT FREE, 1/2 PINT		67.50
	COTTAGE CHEESE,SM CURD,CREAMED,LF,5		36.45
	MILK,FAT FREE SKIM,1/2 PT		12.00
	MILK.WHOLE,GRADE A,1%SWEET,1/2 PT		121.50
4501825564		267.66	267.66
	BUTTERMILK,CULTURED,LOWFAT,GR A, 1/2		22.14
	CHOCOLATE MILK, FAT FREE, 1/2 PINT		81.00
	COTTAGE CHEESE,SM CURD,CREAMED,LF,5		48.60
	MILK,WHOLE,GRADE A,2% SWEET,1GALLON		17.44
	MILK.WHOLE,GRADE A,1%SWEET,1/2 PT		54.00
	SOUR CREAM,5 LB, CONTAINER		44.48
4501825947		230.52	230.52
	CHOCOLATE MILK, FAT FREE, 1/2 PINT		108.00
	COTTAGE CHEESE,SM CURD,CREAMED,LF,5		48.60
	MILK,FAT FREE SKIM,1/2 PT		12.00
	MILK,WHOLE,GRADE A,2% SWEET,1GALLON		17.44
	SOUR CREAM,5 LB, CONTAINER		44.48
4501826929		160.50	160.50
	CHOCOLATE MILK, FAT FREE, 1/2 PINT		67.50
	MILK,FAT FREE SKIM,1/2 PT		12.00
	MILK.WHOLE,GRADE A,1%SWEET,1/2 PT		81.00
4501829631		113.40	113.40
	ICE CREAM, ASSORTED FLAVORS, 3 GALLON		113.40
4501830300		287.41	287.41
	BUTTERMILK,CULTURED,LOWFAT,GR A, 1/2		22.14
	CHOCOLATE MILK, FAT FREE, 1/2 PINT		108.00
	COTTAGE CHEESE,SM CURD,CREAMED,LF,5		24.30
	MILK,FAT FREE SKIM,1/2 PT		24.00
	MILK,WHOLE,GRADE A,2% SWEET,1GALLON		17.44
	MILK.WHOLE,GRADE A,1%SWEET,1/2 PT		91.53
4501831453		283.24	283.24
	CHOCOLATE MILK, FAT FREE, 1/2 PINT		108.00
	COTTAGE CHEESE,SM CURD,CREAMED,LF,5		24.30

Cooperative Agreements Spend Report

PO Spend Date : 07/01/2018 - 09/30/2018

Agency	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	Amount	Total
					MILK,FAT FREE SKIM,1/2 PT	12.00
					MILK,WHOLE,GRADE A,2% SWEET,1GALLON	17.44
					MILK.WHOLE,GRADE A,1%SWEET,1/2 PT	121.50
	Cheryl Hatmaker	501-7016259	#			692.42
				4501828602		254.08
					BUTTERMILK,CULTURED,LOWFAT,GR A, 1/2	22.14
					CHOCOLATE MILK, FAT FREE, 1/2 PINT	121.50
					MILK,FAT FREE SKIM,1/2 PT	12.00
					MILK,WHOLE,GRADE A,2% SWEET,1GALLON	17.44
					MILK.WHOLE,GRADE A,1%SWEET,1/2 PT	81.00
				4501834318		161.74
					CHOCOLATE MILK, FAT FREE, 1/2 PINT	81.00
					COTTAGE CHEESE,SM CURD,CREAMED,LF,5	24.30
					MILK,FAT FREE SKIM,1/2 PT	4.56
					MILK,WHOLE,GRADE A,2% SWEET,1GALLON	17.44
					MILK.WHOLE,GRADE A,1%SWEET,1/2 PT	27.00
				4501834578		276.60
					CHOCOLATE MILK, FAT FREE, 1/2 PINT	135.00
					COTTAGE CHEESE,SM CURD,CREAMED,LF,5	48.60
					MILK,FAT FREE SKIM,1/2 PT	12.00
					MILK.WHOLE,GRADE A,1%SWEET,1/2 PT	81.00
Agency : 0710 - AR DEPT OF HUMAN SERVICES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		8,908.83
	Not Assigned	#	#			8,908.83
				4501808451		397.91
					BUTTERMILK, WH GRADE A,COOKING,1/2 GAL	4.56
					MILK, WHOLE GRADE A 2% SWEET 1/2 PINT	324.00
					MILK, WHOLE, GRADE A,3.25+SWEET, 1/2GAL	7.11
					MILK,FAT FREE SKIM,1/2 PT	12.00
					MILK,WHOLE,GRADE A,3.25+SWEET, 1/2 PINT	28.00
					SOUR CREAM,5 LB, CONTAINER	22.24
				4501808460		337.00
					MILK, WHOLE GRADE A 2% SWEET 1/2 PINT	297.00
					MILK,FAT FREE SKIM,1/2 PT	12.00
					MILK,WHOLE,GRADE A,3.25+SWEET, 1/2 PINT	28.00

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PO Spend Date : 07/01/2018 - 09/30/2018

PO Number	Item Description	Quantity	Unit Price	Total Price
4501810506	MILK, WHOLE GRADE A 2% SWEET 1/2 PINT			270.00
	MILK,FAT FREE SKIM,1/2 PT			12.00
	MILK,WHOLE,GRADE A,3.25+SWEET, 1/2 PINT			28.00
			310.00	310.00
4501815372	BUTTERMILK, WH GRADE A,COOKING,1/2 GAL			4.56
	CHOCOLATE MILK, FAT FREE, 1/2 PINT			13.50
	MILK, WHOLE GRADE A 2% SWEET 1/2 PINT			270.00
	MILK,WHOLE,GRADE A,3.25+SWEET, 1/2 PINT			28.00
			316.06	316.06
4501815456	CHOCOLATE MILK, FAT FREE, 1/2 PINT			13.50
	MILK, WHOLE GRADE A 2% SWEET 1/2 PINT			297.00
	MILK, WHOLE, GRADE A,3.25+SWEET, 1/2GAL			14.22
	MILK,FAT FREE SKIM,1/2 PT			12.00
	MILK,WHOLE,GRADE A,3.25+SWEET, 1/2 PINT			14.00
	SOUR CREAM,5 LB, CONTAINER			22.24
			372.96	372.96
4501815467	BUTTERMILK, WH GRADE A,COOKING,1/2 GAL			4.56
	CHOCOLATE MILK, FAT FREE, 1/2 PINT			10.80
	MILK, WHOLE GRADE A 2% SWEET 1/2 PINT			297.00
	MILK, WHOLE, GRADE A,3.25+SWEET, 1/2GAL			14.22
	MILK,FAT FREE SKIM,1/2 PT			12.00
	MILK,WHOLE,GRADE A,3.25+SWEET, 1/2 PINT			14.00
	SOUR CREAM,5 LB, CONTAINER			22.24
			755.04	374.82
4501815507	CHOCOLATE MILK, FAT FREE, 1/2 PINT			13.50
	MILK, WHOLE GRADE A 2% SWEET 1/2 PINT			297.00
	MILK,FAT FREE SKIM,1/2 PT			12.00
	MILK,WHOLE,GRADE A,3.25+SWEET, 1/2 PINT			14.00
			336.50	336.50
4501815522	CHOCOLATE MILK, FAT FREE, 1/2 PINT			13.50
	MILK, WHOLE GRADE A 2% SWEET 1/2 PINT			297.00
	MILK,FAT FREE SKIM,1/2 PT			12.00
	MILK,WHOLE,GRADE A,3.25+SWEET, 1/2 PINT			14.00
			336.50	336.50
4501815542			377.52	377.52

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	BUTTERMILK, WH GRADE A,COOKING,1/2 GAL		4.56
	CHOCOLATE MILK, FAT FREE, 1/2 PINT		13.50
	MILK, WHOLE GRADE A 2% SWEET 1/2 PINT		297.00
	MILK, WHOLE, GRADE A,3.25+SWEET, 1/2GAL		14.22
	MILK,FAT FREE SKIM,1/2 PT		12.00
	MILK,WHOLE,GRADE A,3.25+SWEET, 1/2 PINT		14.00
	SOUR CREAM,5 LB, CONTAINER		22.24
4501815553		333.26	333.26
	CHOCOLATE MILK, FAT FREE, 1/2 PINT		10.26
	MILK, WHOLE GRADE A 2% SWEET 1/2 PINT		297.00
	MILK,FAT FREE SKIM,1/2 PT		12.00
	MILK,WHOLE,GRADE A,3.25+SWEET, 1/2 PINT		14.00
4501815561		377.14	364.02
	BUTTERMILK, WH GRADE A,COOKING,1/2 GAL		4.56
	MILK, WHOLE GRADE A 2% SWEET 1/2 PINT		297.00
	MILK, WHOLE, GRADE A,3.25+SWEET, 1/2GAL		14.22
	MILK,FAT FREE SKIM,1/2 PT		12.00
	MILK,WHOLE,GRADE A,3.25+SWEET, 1/2 PINT		14.00
	SOUR CREAM,5 LB, CONTAINER		22.24
4501815837		385.48	385.48
	CHOCOLATE MILK, FAT FREE, 1/2 PINT		27.00
	MILK, WHOLE GRADE A 2% SWEET 1/2 PINT		297.00
	MILK, WHOLE, GRADE A,3.25+SWEET, 1/2GAL		9.48
	MILK,FAT FREE SKIM,1/2 PT		24.00
	MILK,WHOLE,GRADE A,3.25+SWEET, 1/2 PINT		28.00
4501829163		372.58	372.58
	BUTTERMILK, WH GRADE A,COOKING,1/2 GAL		9.12
	CHOCOLATE MILK, FAT FREE, 1/2 PINT		13.50
	MILK, WHOLE GRADE A 2% SWEET 1/2 PINT		270.00
	MILK, WHOLE, GRADE A,3.25+SWEET, 1/2GAL		9.48
	MILK,FAT FREE SKIM,1/2 PT		12.00
	MILK,WHOLE,GRADE A,3.25+SWEET, 1/2 PINT		14.00
	SOUR CREAM,5 LB, CONTAINER		44.48
4501829166		372.08	336.50
	CHOCOLATE MILK, FAT FREE, 1/2 PINT		13.50

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	MILK, WHOLE GRADE A 2% SWEET 1/2 PINT	297.00
	MILK,FAT FREE SKIM,1/2 PT	12.00
	MILK,WHOLE,GRADE A,3.25+SWEET, 1/2 PINT	14.00
4501831045		336.50
	CHOCOLATE MILK, FAT FREE, 1/2 PINT	13.50
	MILK, WHOLE GRADE A 2% SWEET 1/2 PINT	283.50
	MILK,FAT FREE SKIM,1/2 PT	12.00
	MILK,WHOLE,GRADE A,3.25+SWEET, 1/2 PINT	14.00
4501831049		343.58
	CHOCOLATE MILK, FAT FREE, 1/2 PINT	13.50
	MILK, WHOLE GRADE A 2% SWEET 1/2 PINT	297.00
	MILK, WHOLE, GRADE A,3.25+SWEET, 1/2GAL	7.08
	MILK,FAT FREE SKIM,1/2 PT	12.00
	MILK,WHOLE,GRADE A,3.25+SWEET, 1/2 PINT	14.00
4501831058		334.54
	BUTTERMILK, WH GRADE A,COOKING,1/2 GAL	4.46
	CHOCOLATE MILK, FAT FREE, 1/2 PINT	13.50
	MILK, WHOLE GRADE A 2% SWEET 1/2 PINT	283.50
	MILK, WHOLE, GRADE A,3.25+SWEET, 1/2GAL	7.08
	MILK,FAT FREE SKIM,1/2 PT	12.00
	MILK,WHOLE,GRADE A,3.25+SWEET, 1/2 PINT	14.00
4501831062		372.34
	BUTTERMILK, WH GRADE A,COOKING,1/2 GAL	8.92
	CHOCOLATE MILK, FAT FREE, 1/2 PINT	13.50
	MILK, WHOLE GRADE A 2% SWEET 1/2 PINT	270.00
	MILK, WHOLE, GRADE A,3.25+SWEET, 1/2GAL	9.44
	MILK,FAT FREE SKIM,1/2 PT	12.00
	MILK,WHOLE,GRADE A,3.25+SWEET, 1/2 PINT	14.00
	SOUR CREAM,5 LB, CONTAINER	44.48
4501831076		339.60
	BUTTERMILK, WH GRADE A,COOKING,1/2 GAL	8.92
	CHOCOLATE MILK, FAT FREE, 1/2 PINT	14.00
	MILK, WHOLE GRADE A 2% SWEET 1/2 PINT	280.00
	MILK, WHOLE, GRADE A,3.25+SWEET, 1/2GAL	9.68
	MILK,FAT FREE SKIM,1/2 PT	12.50

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	MILK,WHOLE,GRADE A,3.25+SWEET, 1/2 PINT		14.50
4501831481		336.50	0.00
	CHOCOLATE MILK, FAT FREE, 1/2 PINT		0.00
	MILK, WHOLE GRADE A 2% SWEET 1/2 PINT		0.00
	MILK,FAT FREE SKIM,1/2 PT		0.00
	MILK,WHOLE,GRADE A,3.25+SWEET, 1/2 PINT		0.00
4501831485		384.08	0.00
	BUTTERMILK, WH GRADE A,COOKING,1/2 GAL		0.00
	CHOCOLATE MILK, FAT FREE, 1/2 PINT		0.00
	MILK, WHOLE GRADE A 2% SWEET 1/2 PINT		0.00
	MILK, WHOLE, GRADE A,3.25+SWEET, 1/2GAL		0.00
	MILK,FAT FREE SKIM,1/2 PT		0.00
	MILK,WHOLE,GRADE A,3.25+SWEET, 1/2 PINT		0.00
	SOUR CREAM,5 LB, CONTAINER		0.00
4501831493		372.58	0.00
	CHOCOLATE MILK, FAT FREE, 1/2 PINT		0.00
	MILK, WHOLE GRADE A 2% SWEET 1/2 PINT		0.00
	MILK, WHOLE, GRADE A,3.25+SWEET, 1/2GAL		0.00
	MILK,CHOCOLATE,FAT FREE,1 GAL		0.00
	MILK,FAT FREE SKIM,1/2 PT		0.00
	MILK,WHOLE,GRADE A,3.25+SWEET, 1/2 PINT		0.00
	SOUR CREAM,5 LB, CONTAINER		0.00
4501831543		336.50	0.00
	CHOCOLATE MILK, FAT FREE, 1/2 PINT		0.00
	MILK, WHOLE GRADE A 2% SWEET 1/2 PINT		0.00
	MILK,FAT FREE SKIM,1/2 PT		0.00
	MILK,WHOLE,GRADE A,3.25+SWEET, 1/2 PINT		0.00
4501831545		372.58	0.00
	BUTTERMILK, WH GRADE A,COOKING,1/2 GAL		0.00
	CHOCOLATE MILK, FAT FREE, 1/2 PINT		0.00
	MILK, WHOLE GRADE A 2% SWEET 1/2 PINT		0.00
	MILK, WHOLE, GRADE A,3.25+SWEET, 1/2GAL		0.00
	MILK,FAT FREE SKIM,1/2 PT		0.00
	MILK,WHOLE,GRADE A,3.25+SWEET, 1/2 PINT		0.00
	SOUR CREAM,5 LB, CONTAINER		0.00

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Dorena M Kitchens		501-860-0553	#		36,680.30	22,793.40
				4501809386	8,552.50	7,988.15
				BUTTERMILK, CULTURED LOW FAT, 1/2 PINT		251.52
				BUTTERMILK, WH GRADE A,COOKING,1/2 GAL		82.08
				CHOCOLATE MILK, FAT FREE, 1/2 PINT		567.00
				COTTAGE CHEESE,SM CURD,CREAMED,LF,5		291.60
				MILK, WHOLE GRADE A 2% SWEET 1/2 PINT		3,958.47
				MILK,FAT FREE SKIM,1/2 PT		504.00
				MILK,WHOLE, GRADE A, 3.25+SWEET,1GAL		316.88
				MILK,WHOLE,GRADE A,2% SWEET,1GALLON		296.48
				MILK,WHOLE,GRADE A,3.25+SWEET, 1/2 PINT		1,213.24
				SOUR CREAM,5 LB, CONTAINER		266.88
				YOGURT, ASSORTED FLAVORS AND PLAIN,		240.00
				4501819946	19,200.04	8,139.83
				BUTTERMILK, CULTURED LOW FAT, 1/2 PINT		168.00
				BUTTERMILK, WH GRADE A,COOKING,1/2 GAL		102.60
				CHOCOLATE MILK, FAT FREE, 1/2 PINT		955.80
				COTTAGE CHEESE,SM CURD,CREAMED,LF,5		340.20
				MILK, WHOLE GRADE A 2% SWEET 1/2 PINT		3,683.07
				MILK,FAT FREE SKIM,1/2 PT		564.00
				MILK,WHOLE, GRADE A, 3.25+SWEET,1GAL		260.96
				MILK,WHOLE,GRADE A,2% SWEET,1GALLON		244.16
				MILK,WHOLE,GRADE A,3.25+SWEET, 1/2 PINT		1,266.16
				SOUR CREAM,5 LB, CONTAINER		266.88
				YOGURT, ASSORTED FLAVORS AND PLAIN,		288.00
				4501828515	8,927.76	6,665.42
				BUTTERMILK, CULTURED LOW FAT, 1/2 PINT		178.50
				BUTTERMILK, WH GRADE A,COOKING,1/2 GAL		102.60
				CHOCOLATE MILK, FAT FREE, 1/2 PINT		816.48
				COTTAGE CHEESE,SM CURD,CREAMED,LF,5		291.60
				MILK, WHOLE GRADE A 2% SWEET 1/2 PINT		2,771.28
				MILK,FAT FREE SKIM,1/2 PT		324.00
				MILK,WHOLE, GRADE A, 3.25+SWEET,1GAL		316.88
				MILK,WHOLE,GRADE A,2% SWEET,1GALLON		296.48
				MILK,WHOLE,GRADE A,3.25+SWEET, 1/2 PINT		1,084.72

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				SOUR CREAM,5 LB, CONTAINER	266.88
				YOGURT, ASSORTED FLAVORS AND PLAIN,	216.00
Linda Reynolds	870-246-8011	#		8,024.58	6,337.91
			4501809284	707.34	556.14
			COTTAGE CHEESE,SM CURD,CREAMED,LF,5		72.90
			MILK, SKIM, GRADE A,1GALLON WAX CARTON		62.72
			MILK,CHOCOLATE,FAT FREE,1 GAL		35.76
			MILK,WHOLE,GRADE A,2% SWEET,1/2		365.67
			SOUR CREAM,IND PROTIONS, 1OZ,		19.09
			4501809290	770.41	565.75
			MILK, SKIM, GRADE A,1GALLON WAX CARTON		62.72
			MILK,CHOCOLATE,FAT FREE,1 GAL		35.76
			MILK,WHOLE,GRADE A,2% SWEET,1/2		365.67
			YOGURT, ASSTD FLAVORS/PLN,LOWFAT,1/2		90.00
			YOGURT, PLAIN, 5 POUND CONTAINERS		11.60
			4501815502	702.84	474.76
			MILK,WHOLE, GRADE A, 3.25+SWEET,1GAL		365.67
			SOUR CREAM,IND PROTIONS, 1OZ,		19.09
			YOGURT, ASSTD FLAVORS/PLN,LOWFAT,1/2		90.00
			4501815519	852.80	605.68
			COTTAGE CHEESE,SM CURD,CREAMED,LF,5		48.60
			MILK, SKIM, GRADE A,1GALLON WAX CARTON		62.72
			MILK,WHOLE, GRADE A, 3.25+SWEET,1GAL		365.67
			SOUR CREAM,IND PROTIONS, 1OZ,		19.09
			YOGURT, ASSTD FLAVORS/PLN,LOWFAT,1/2		109.60
			4501818051	690.08	690.08
			COTTAGE CHEESE,SM CURD,CREAMED,LF,5		36.45
			FOOD, STAPLE, MISC,LUMP SUM		153.36
			MILK, SKIM, GRADE A,1GALLON WAX CARTON		62.72
			MILK,CHOCOLATE,FAT FREE,1 GAL		35.76
			MILK,WHOLE,GRADE A,2% SWEET,1/2		215.10
			SOUR CREAM,IND PROTIONS, 1OZ,		19.09
			YOGURT, ASSTD FLAVORS/PLN,LOWFAT,1/2		156.00
			YOGURT, PLAIN, 5 POUND CONTAINERS		11.60

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PO Number	Total Spend	Remaining Budget
4501818057	684.12	578.28
BUTTERMILK, WH GRADE A,COOKING,1/2 GAL		22.14
COTTAGE CHEESE,SM CURD,CREAMED,LF,5		72.90
MILK, SKIM, GRADE A,1GALLON WAX CARTON		62.72
MILK,CHOCOLATE,FAT FREE,1 GAL		35.76
MILK,WHOLE,GRADE A,2% SWEET,1/2		365.67
SOUR CREAM,IND PROTIONS, 1OZ,		19.09
4501818688	695.35	695.35
FOOD, STAPLE, MISC,LUMP SUM		129.60
MILK, SKIM, GRADE A,1GALLON WAX CARTON		62.72
MILK,CHOCOLATE,FAT FREE,1 GAL		35.76
MILK,WHOLE,GRADE A,2% SWEET,1/2		365.67
YOGURT, ASSTD FLAVORS/PLN,LOWFAT,1/2		90.00
YOGURT, PLAIN, 5 POUND CONTAINERS		11.60
4501821040	325.05	43.02
FOOD, STAPLE, MISC,LUMP SUM		13.36
MILK, SKIM, GRADE A,1GALLON WAX CARTON		2.72
MILK,CHOCOLATE,FAT FREE,1 GAL		5.85
SOUR CREAM,IND PROTIONS, 1OZ,		19.09
YOGURT, ASSTD FLAVORS/PLN,LOWFAT,1/2		2.00
4501822943	612.21	580.79
BUTTERMILK, WH GRADE A,COOKING,1/2 GAL		14.76
COTTAGE CHEESE,SM CURD,CREAMED,LF,5		72.90
FOOD, STAPLE, MISC,LUMP SUM		105.84
MILK, SKIM, GRADE A,1GALLON WAX CARTON		31.30
MILK,CHOCOLATE,FAT FREE,1 GAL		35.76
MILK,WHOLE,GRADE A,2% SWEET,1/2		301.14
SOUR CREAM,IND PROTIONS, 1OZ,		19.09
4501829426	683.58	530.22
MILK, SKIM, GRADE A,1GALLON WAX CARTON		62.72
MILK,CHOCOLATE,FAT FREE,1 GAL		35.76
MILK,WHOLE,GRADE A,2% SWEET,1/2		322.65
SOUR CREAM,IND PROTIONS, 1OZ,		19.09
YOGURT, ASSTD FLAVORS/PLN,LOWFAT,1/2		90.00
4501829433	526.78	397.18

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				MILK, SKIM, GRADE A,1GALLON WAX CARTON	62.72
				MILK,CHOCOLATE,FAT FREE,1 GAL	35.76
				MILK,WHOLE,GRADE A,2% SWEET,1/2	215.10
				YOGURT, ASSTD FLAVORS/PLN,LOWFAT,1/2	72.00
				YOGURT, PLAIN, 5 POUND CONTAINERS	11.60
			4501831571		774.02
				COTTAGE CHEESE,SM CURD,CREAMED,LF,5	48.60
				MILK, SKIM, GRADE A,1GALLON WAX CARTON	62.72
				MILK,WHOLE,GRADE A,2% SWEET,1/2	322.65
				SOUR CREAM,IND PROTIONS, 1OZ,	19.09
				YOGURT, ASSTD FLAVORS/PLN,LOWFAT,1/2	156.00
				YOGURT, PLAIN, 5 POUND CONTAINERS	11.60
Sandra Flood	870-932-4043	#			0.00
			4501809266		0.00
				BUTTERMILK,CULTURED,LOWFAT,GR A, 1/2	29.52
				CHOCOLATE MILK, FAT FREE, 1/2 PINT	297.00
				MILK, WHOLE GRADE A 2% SWEET 1/2 PINT	1,252.88
				MILK,FAT FREE SKIM,1/2 PT	725.70
				MILK,WHOLE,GRADE A,2% SWEET,1GALLON	156.96
				YOGURT, ASSTD FLAVORS/PLN,LOWFAT,1/2	667.80
Winona Lamb	501-320-6061	#			16,177.39
			4501814374		4,899.53
				CHOCOLATE MILK, FAT FREE, 1/2 PINT	853.34
				MILK,WHOLE,GRADE A,2% SWEET,1GALLON	142.15
				MILK.WHOLE,GRADE A,1%SWEET,1/2 PT	1,122.71
				SOUR CREAM,5 LB, CONTAINER	0.00
				STRAWBERRY,FRESH,1/2PINT	205.10
				YOGURT, ASSTD FLAVORS/PLN,LOWFAT,1/2	12.42
			4501814404		6,282.04
				CHOCOLATE MILK, FAT FREE, 1/2 PINT	1,856.77
				MILK,WHOLE,GRADE A,2% SWEET,1GALLON	171.44
				MILK.WHOLE,GRADE A,1%SWEET,1/2 PT	1,350.70
				SOUR CREAM,5 LB, CONTAINER	0.00
				STRAWBERRY,FRESH,1/2PINT	29.96

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					YOGURT, ASSTD FLAVORS/PLN,LOWFAT,1/2	50.64	
				4501814416		4,995.82	2,777.41
					CHOCOLATE MILK, FAT FREE, 1/2 PINT		1,079.28
					MILK, WHOLE GRADE A 2% SWEET 1/2 PINT		1,290.18
					SOUR CREAM,5 LB, CONTAINER		0.00
					STRAWBERRY,FRESH,1/2PINT		276.98
					YOGURT, ASSTD FLAVORS/PLN,LOWFAT,1/2		130.97
Agency : 0960 - DEPT OF ARKANSAS STATE POLICE	Agency Contact	Agency Phone	Agency E-Mail		Purchase Order	208.70	200.68
	Ryan Bergren	501-618-8182	#			208.70	200.68
				4501811621		163.36	157.08
					MILK,FAT FREE,SKIM,5 GAL CONTAINERS		43.24
					MILK,WHOLE,GRADE A,2% SWEET,5GAL		43.60
					SOUR CREAM,5 LB, CONTAINER		22.24
					YOGURT, ASSORTED FLAVORS AND PLAIN,		48.00
				4501813401		45.34	43.60
					MILK,WHOLE,GRADE A,2% SWEET,5GAL		43.60
4600028369	10000883 - HILAND DAIRY FOODS COMPANY LLC	PO Box 2690 . FORT SMITH,AR - 72902-2690		800 541-7945	#		35,303.96
Agency : 0480 - DEPARTMENT OF CORRECTION	Agency Contact	Agency Phone	Agency E-Mail		Purchase Order	3,239.60	3,239.60
	Flora M. Johnson	870-850-8583	#			3,239.60	3,239.60
				4501812450		747.60	747.60
					MILK, WHOLE GRADE A 2% SWEET 1/2 PINT		486.00
					MILK,WHOLE,GRADE A,2% SWEET,5GAL		261.60
				4501821531		1,246.00	1,246.00
					MILK, WHOLE GRADE A 2% SWEET 1/2 PINT		810.00
					MILK,WHOLE,GRADE A,2% SWEET,5GAL		436.00
				4501825075		249.20	249.20
					MILK, WHOLE GRADE A 2% SWEET 1/2 PINT		162.00
					MILK,WHOLE,GRADE A,2% SWEET,5GAL		87.20
				4501831126		996.80	996.80
					MILK, WHOLE GRADE A 2% SWEET 1/2 PINT		648.00
					MILK,WHOLE,GRADE A,2% SWEET,5GAL		348.80
Agency : 0485 - DEPT OF COMMUNITY CORRECTION	Agency Contact	Agency Phone	Agency E-Mail		Purchase Order	1,572.24	7,205.16

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Vendor Name	Vendor ID	PO #	PO Description	PO Amount	Total Spend
Carol C Swayze	501-682-9510	#		1,572.24	1,572.24
			4501813839	1,003.68	1,003.68
			MILK,WHOLE,GRADE A,2% SWEET,5GAL		959.20
			SOUR CREAM,5 LB, CONTAINER		44.48
			4501814433	284.28	284.28
			MILK,WHOLE,GRADE A,2% SWEET,5GAL		239.80
			SOUR CREAM,5 LB, CONTAINER		44.48
			4501816042	284.28	284.28
			MILK,WHOLE,GRADE A,2% SWEET,5GAL		239.80
			SOUR CREAM,5 LB, CONTAINER		44.48
Nykoyan Jackson	501-683-4702	#		5,108.84	5,632.92
			4501817727	392.40	392.40
			MILK,WHOLE,GRADE A,2% SWEET,5GAL		392.40
			4501819232	239.80	239.80
			MILK,WHOLE,GRADE A,2% SWEET,5GAL		239.80
			4501822028	284.28	284.28
			MILK,WHOLE,GRADE A,2% SWEET,5GAL		239.80
			SOUR CREAM,5 LB, CONTAINER		44.48
			4501823288	524.08	524.08
			MILK,WHOLE,GRADE A,2% SWEET,5GAL		479.60
			SOUR CREAM,5 LB, CONTAINER		44.48
			4501823932	1,199.00	1,199.00
			MILK,WHOLE,GRADE A,2% SWEET,5GAL		1,199.00
			4501824920	479.60	479.60
			MILK,WHOLE,GRADE A,2% SWEET,5GAL		479.60
			4501828134	981.88	981.88
			MILK,WHOLE,GRADE A,2% SWEET,5GAL		937.40
			SOUR CREAM,5 LB, CONTAINER		44.48
			4501831896	0.00	524.08
			MILK,WHOLE,GRADE A,2% SWEET,5GAL		479.60
			SOUR CREAM,5 LB, CONTAINER		44.48
			4501831900	479.60	479.60
			MILK,WHOLE,GRADE A,2% SWEET,5GAL		479.60

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				4501834323	528.20	528.20
				COTTAGE CHEESE,SM CURD,CREAMED,LF,5		48.60
				MILK,WHOLE,GRADE A,2% SWEET,5GAL		479.60
Agency : 0710 - AR DEPT OF HUMAN SERVICES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	26,472.00	24,859.20
	Lena Bethell	501-329-6851	#		26,472.00	24,859.20
				4501807847	700.78	700.78
				BUTTERMILK,CULTURED,LOWFAT,GR A, 1/2		22.14
				COTTAGE CHEESE,SM CURD,CREAMED,LF,5		177.92
				MILK, SKIM, GRADE A,1GALLON WAX CARTON		203.84
				MILK,CHOCOLATE,FAT FREE,1 GAL		17.88
				MILK,WHOLE,GRADE A,2% SWEET,1GALLON		261.60
				YOGURT, PLAIN, 5 POUND CONTAINERS		17.40
				4501807858	995.44	995.44
				COTTAGE CHEESE,SM CURD,CREAMED,LF,5		33.36
				MILK, SKIM, GRADE A,1GALLON WAX CARTON		286.16
				MILK,WHOLE, GRADE A, 3.25+SWEET,1GAL		102.52
				MILK,WHOLE,GRADE A,2% SWEET,1GALLON		418.56
				SOUR CREAM,5 LB, CONTAINER		131.64
				YOGURT, PLAIN, 5 POUND CONTAINERS		23.20
				4501810028	642.00	642.00
				COTTAGE CHEESE,SM CURD,CREAMED,LF,5		222.40
				MILK, SKIM, GRADE A,1GALLON WAX CARTON		94.08
				MILK,WHOLE,GRADE A,2% SWEET,1GALLON		313.92
				YOGURT, PLAIN, 5 POUND CONTAINERS		11.60
				4501812180	1,124.52	1,124.52
				COTTAGE CHEESE,SM CURD,CREAMED,LF,5		222.40
				MILK, SKIM, GRADE A,1GALLON WAX CARTON		301.84
				MILK,CHOCOLATE,FAT FREE,1 GAL		17.88
				MILK,WHOLE, GRADE A, 3.25+SWEET,1GAL		102.52
				MILK,WHOLE,GRADE A,2% SWEET,1GALLON		436.00
				SOUR CREAM,5 LB, CONTAINER		43.88
				4501814784	896.38	896.38
				COTTAGE CHEESE,SM CURD,CREAMED,LF,5		22.24
				MILK, SKIM, GRADE A,1GALLON WAX CARTON		207.76

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	MILK,CHOCOLATE,FAT FREE,1 GAL		17.88
	MILK,WHOLE, GRADE A, 3.25+SWEET,1GAL		107.18
	MILK,WHOLE,GRADE A,2% SWEET,1GALLON		340.08
	SOUR CREAM,5 LB, CONTAINER		131.64
	YOGURT, PLAIN, 5 POUND CONTAINERS		69.60
4501815028		803.26	803.26
	BUTTERMILK,CULTURED,LOWFAT,GR A, 1/2		12.30
	COTTAGE CHEESE,SM CURD,CREAMED,LF,5		44.48
	MILK, SKIM, GRADE A,1GALLON WAX CARTON		321.44
	MILK,WHOLE, GRADE A, 3.25+SWEET,1GAL		55.92
	MILK,WHOLE,GRADE A,2% SWEET,1GALLON		357.52
	YOGURT, PLAIN, 5 POUND CONTAINERS		11.60
4501818128		841.32	841.32
	COTTAGE CHEESE,SM CURD,CREAMED,LF,5		133.44
	MILK, SKIM, GRADE A,1GALLON WAX CARTON		192.08
	MILK,CHOCOLATE,FAT FREE,1 GAL		17.88
	MILK,WHOLE, GRADE A, 3.25+SWEET,1GAL		149.12
	MILK,WHOLE,GRADE A,2% SWEET,1GALLON		348.80
4501818132		1,082.86	1,082.86
	COTTAGE CHEESE,SM CURD,CREAMED,LF,5		233.52
	MILK, SKIM, GRADE A,1GALLON WAX CARTON		246.96
	MILK,WHOLE, GRADE A, 3.25+SWEET,1GAL		69.90
	MILK,WHOLE,GRADE A,2% SWEET,1GALLON		444.72
	SOUR CREAM,5 LB, CONTAINER		87.76
4501818809		426.66	426.66
	BUTTERMILK,CULTURED,LOWFAT,GR A, 1/2		7.38
	COTTAGE CHEESE,SM CURD,CREAMED,LF,5		77.84
	MILK, SKIM, GRADE A,1GALLON WAX CARTON		113.68
	MILK,CHOCOLATE,FAT FREE,1 GAL		17.88
	MILK,WHOLE, GRADE A, 3.25+SWEET,1GAL		9.32
	MILK,WHOLE,GRADE A,2% SWEET,1GALLON		200.56
4501820513		991.94	991.94
	BUTTERMILK,CULTURED,LOWFAT,GR A, 1/2		9.84
	COTTAGE CHEESE,SM CURD,CREAMED,LF,5		144.56
	MILK, SKIM, GRADE A,1GALLON WAX CARTON		192.08

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	MILK,WHOLE, GRADE A, 3.25+SWEET,1GAL		107.18
	MILK,WHOLE,GRADE A,2% SWEET,1GALLON		444.72
	SOUR CREAM,5 LB, CONTAINER		87.76
	YOGURT, PLAIN, 5 POUND CONTAINERS		5.80
4501820716		1,411.20	1,411.20
	ICE CREAM, ASSORTED FLAVORS, 4 OZ CUP		1,411.20
4501820999		1,136.46	1,136.46
	BUTTERMILK,CULTURED,LOWFAT,GR A, 1/2		12.30
	COTTAGE CHEESE,SM CURD,CREAMED,LF,5		133.44
	MILK, SKIM, GRADE A,1GALLON WAX CARTON		321.44
	MILK,CHOCOLATE,FAT FREE,1 GAL		17.88
	MILK,WHOLE, GRADE A, 3.25+SWEET,1GAL		93.20
	MILK,WHOLE,GRADE A,2% SWEET,1GALLON		444.72
	SOUR CREAM,5 LB, CONTAINER		43.88
	YOGURT, PLAIN, 5 POUND CONTAINERS		69.60
4501822619		559.52	559.52
	COTTAGE CHEESE,SM CURD,CREAMED,LF,5		44.48
	MILK,WHOLE,GRADE A,2% SWEET,1GALLON		427.28
	SOUR CREAM,5 LB, CONTAINER		87.76
4501822620		137.20	137.20
	MILK, SKIM, GRADE A,1GALLON WAX CARTON		137.20
4501823104		957.64	957.64
	COTTAGE CHEESE,SM CURD,CREAMED,LF,5		133.44
	MILK, SKIM, GRADE A,1GALLON WAX CARTON		274.40
	MILK,CHOCOLATE,FAT FREE,1 GAL		17.88
	MILK,WHOLE, GRADE A, 3.25+SWEET,1GAL		93.20
	MILK,WHOLE,GRADE A,2% SWEET,1GALLON		357.52
	YOGURT, PLAIN, 5 POUND CONTAINERS		81.20
4501823858		791.22	791.22
	COTTAGE CHEESE,SM CURD,CREAMED,LF,5		88.96
	MILK, SKIM, GRADE A,1GALLON WAX CARTON		321.44
	MILK,WHOLE, GRADE A, 3.25+SWEET,1GAL		181.74
	MILK,WHOLE,GRADE A,2% SWEET,1GALLON		187.48
	YOGURT, PLAIN, 5 POUND CONTAINERS		11.60
4501824183		3,225.60	1,612.80

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	ICE CREAM, ASSORTED FLAVORS, 4 OZ CUP		1,612.80
4501825107		815.40	815.40
	BUTTERMILK,CULTURED,LOWFAT,GR A, 1/2		14.76
	COTTAGE CHEESE,SM CURD,CREAMED,LF,5		66.72
	MILK, SKIM, GRADE A,1GALLON WAX CARTON		270.48
	MILK,CHOCOLATE,FAT FREE,1 GAL		17.88
	MILK,WHOLE,GRADE A,2% SWEET,1GALLON		313.92
	SOUR CREAM,5 LB, CONTAINER		131.64
4501825693		976.21	976.21
	BUTTERMILK,CULTURED,LOWFAT,GR A, 1/2		22.14
	COTTAGE CHEESE,SM CURD,CREAMED,LF,5		88.96
	MILK, SKIM, GRADE A,1GALLON WAX CARTON		341.04
	MILK,CHOCOLATE,FAT FREE,1 GAL		13.41
	MILK,WHOLE, GRADE A, 3.25+SWEET,1GAL		135.14
	MILK,WHOLE,GRADE A,2% SWEET,1GALLON		287.76
	SOUR CREAM,5 LB, CONTAINER		87.76
4501826601		863.90	863.90
	BUTTERMILK,CULTURED,LOWFAT,GR A, 1/2		12.30
	COTTAGE CHEESE,SM CURD,CREAMED,LF,5		222.40
	MILK, SKIM, GRADE A,1GALLON WAX CARTON		227.36
	MILK,CHOCOLATE,FAT FREE,1 GAL		17.88
	MILK,WHOLE,GRADE A,2% SWEET,1GALLON		340.08
	SOUR CREAM,5 LB, CONTAINER		43.88
4501827105		558.24	558.24
	COTTAGE CHEESE,SM CURD,CREAMED,LF,5		44.48
	MILK, SKIM, GRADE A,1GALLON WAX CARTON		188.16
	MILK,WHOLE, GRADE A, 3.25+SWEET,1GAL		37.28
	MILK,WHOLE,GRADE A,2% SWEET,1GALLON		200.56
	SOUR CREAM,5 LB, CONTAINER		87.76
4501828393		955.68	955.68
	COTTAGE CHEESE,SM CURD,CREAMED,LF,5		266.88
	MILK, SKIM, GRADE A,1GALLON WAX CARTON		254.80
	MILK,CHOCOLATE,FAT FREE,1 GAL		17.88
	MILK,WHOLE,GRADE A,2% SWEET,1GALLON		287.76
	SOUR CREAM,5 LB, CONTAINER		87.76

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	YOGURT, PLAIN, 5 POUND CONTAINERS		40.60
4501828974		873.57	873.57
	MILK, SKIM, GRADE A, 1GALLON WAX CARTON		158.67
	MILK, WHOLE, GRADE A, 3.25+SWEET, 1GAL		196.94
	MILK, WHOLE, GRADE A, 2% SWEET, 1GALLON		429.00
	SOUR CREAM, 5 LB, CONTAINER		88.96
4501829633		721.30	721.30
	BUTTERMILK, CULTURED, LOWFAT, GR A, 1/2		19.52
	COTTAGE CHEESE, SM CURD, CREAMED, LF, 5		145.80
	MILK, SKIM, GRADE A, 1GALLON WAX CARTON		92.88
	MILK, CHOCOLATE, FAT FREE, 1 GAL		30.94
	MILK, WHOLE, GRADE A, 2% SWEET, 1GALLON		343.20
	SOUR CREAM, 5 LB, CONTAINER		88.96
4501831405		726.15	726.15
	BUTTERMILK, CULTURED, LOWFAT, GR A, 1/2		21.96
	COTTAGE CHEESE, SM CURD, CREAMED, LF, 5		121.50
	MILK, SKIM, GRADE A, 1GALLON WAX CARTON		193.50
	MILK, WHOLE, GRADE A, 3.25+SWEET, 1GAL		91.60
	MILK, WHOLE, GRADE A, 2% SWEET, 1GALLON		253.11
	SOUR CREAM, 5 LB, CONTAINER		44.48
4501831557		987.48	987.48
	BUTTERMILK, CULTURED, LOWFAT, GR A, 1/2		14.64
	COTTAGE CHEESE, SM CURD, CREAMED, LF, 5		145.80
	MILK, SKIM, GRADE A, 1GALLON WAX CARTON		309.60
	MILK, WHOLE, GRADE A, 3.25+SWEET, 1GAL		59.54
	MILK, WHOLE, GRADE A, 2% SWEET, 1GALLON		368.94
	SOUR CREAM, 5 LB, CONTAINER		88.96
4501832403		1,562.40	1,562.40
	ICE CREAM, ASSORTED FLAVORS, 4 OZ CUP		1,562.40
4501832476		707.67	707.67
	COTTAGE CHEESE, SM CURD, CREAMED, LF, 5		72.90
	MILK, SKIM, GRADE A, 1GALLON WAX CARTON		321.21
	MILK, CHOCOLATE, FAT FREE, 1 GAL		13.26
	MILK, WHOLE, GRADE A, 2% SWEET, 1GALLON		300.30

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Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
SP-13-0003						
4600027607	100001745 - PRINTING PAPERS INC	6101 PATTERSON . LITTLE ROCK,AR - 72209	501-455-5555	#		21,831.03
Agency : 0480 - DEPARTMENT OF CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	1,792.84	3,934.42
	Flora M. Johnson	870-850-8583	#		1,792.84	1,931.79
			4501818693		1,792.84	1,931.79
				ENVELOPE,BRN.KRAFT,SIZE 10 x 13"		806.41
				ENVELOPE,BRN.KRAFT,SIZE 12 x 15 1/2"		154.89
				ENVELOPE,BRN.KRAFT,SIZE 7 1/2 x 10 1/2"		92.17
				ENVELOPE,BRN.KRAFT,SIZE 9 x 12"		390.43
				ENVELOPE,REGULAR, NO.10,NO WINDOW		487.89
	Monica McFalls	870-850-8570	#		1,088.00	1,169.60
			4501820943		1,088.00	1,169.60
				ENVELOPE,BRN.KRAFT,SIZE 10 x 13"		804.53
				ENVELOPE,REGULAR, NO.10,NO WINDOW		365.07
	Phil D.White	870-850-8504	#		267.30	287.35
			4501814690		267.30	287.35
				ENVELOPE,BRN.KRAFT,SIZE 10 x 13"		287.35
	Tanya Richardson	870-850-8511	#		248.40	273.24
			4501808560		248.40	273.24
				ENVELOPE,WHT KRAFT,6.5"X9.5",28#,OPN		273.24
	Veatrice McHenry	870-850-8506	#		247.11	272.44
			4501820997		247.11	272.44
				ENVELOPE,BRN.KRAFT,OPEN END,SIZE 6 x 9"		74.66
				ENVELOPE,BRN.KRAFT,SIZE 10 x 13"		103.47
				ENVELOPE,BRN.KRAFT,SIZE 9 x 12"		94.31
Agency : 0485 - DEPT OF COMMUNITY CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	303.60	329.41
	Samona R Smith	501-682-3426	#		303.60	329.41
			4501830354		303.60	329.41

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Agency	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	Amount	Total
Agency : 0510 - SCHOOL FOR THE BLIND	Jaime L. Clement	501-603-3522	#	ENVELOPE,REGULAR, NO.10,NO WINDOW	329.41	329.41
				Purchase Order	126.50	126.50
				4501818343	126.50	126.50
				ENVELOPE,REGULAR, NO.10,NO WINDOW	126.50	126.50
Agency : 0634 - DFA - OFC OF CHILD SUPPORT ENF	Jenna K. Gilliam	501-324-9144	#	Purchase Order	187.70	206.00
				4501826931	187.70	206.00
				ENVELOPE,REGULAR, NO.10,NO WINDOW	187.70	206.00
				4501826931	187.70	206.00
Agency : 0645 - AR DEPARTMENT OF HEALTH	Carla A. Turpin	501-661-2923	#	Purchase Order	2,267.95	2,189.37
				4501828126	1,350.00	1,471.50
				ENVELOPE,WINDOW,NO.10,WHITE WOVE	1,471.50	1,471.50
				4501828142	616.80	459.98
				ENVELOPE,REGULAR, NO.10,NO WINDOW	459.98	459.98
				4501828592	236.60	257.89
				ENVELOPE,REGULAR, NO.10,NO WINDOW	257.89	257.89
				4501830384	64.55	0.00
				ENVELOPE,WINDOW,NO.10,WHITE WOVE	0.00	0.00
				Agency : 0710 - AR DEPT OF HUMAN SERVICES	Yuli Waters	501-251-6406
Not Assigned	993.28	993.28				
4501815016	927.83	927.83				
ENVELOPE,BRN.KRAFT,OPEN END,SIZE 6 x 9"	256.60	256.60				
ENVELOPE,BRN.KRAFT,SIZE 11 1/2 x 14 1/2"	352.83	352.83				
ENVELOPE,BRN.KRAFT,SIZE 9 x 12"	318.40	318.40				
4501834259	65.45	65.45				
ENVELOPE,REGULAR, NO.10,NO WINDOW	65.45	65.45				
7,046.61	7,046.61	7,715.30				
4501814753	156.00	170.82				
ENVELOPE,WINDOW,NO.10,WHITE WOVE	170.82	170.82				

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4501817182		202.40	221.63
	ENVELOPE,REGULAR, NO.10,NO WINDOW		221.63
4501817792		34.16	37.23
	ENVELOPE,REGULAR, NO.10,NO WINDOW		37.23
4501819146		269.50	296.45
	ENVELOPE,REGULAR, NO.10,NO WINDOW		139.15
	ENVELOPE,WINDOW,NO.10,WHITE WOVE		157.30
4501819868		138.70	150.49
	ENVELOPE,REGULAR, NO.10,NO WINDOW		71.01
	ENVELOPE,WINDOW,NO.10,WHITE WOVE		79.48
4501820687		323.40	354.12
	ENVELOPE,REGULAR, NO.10,NO WINDOW		166.22
	ENVELOPE,WINDOW,NO.10,WHITE WOVE		187.90
4501820850		228.80	250.54
	ENVELOPE,WINDOW,NO.10,WHITE WOVE		250.54
4501821455		73.25	79.93
	ENVELOPE,REGULAR, NO.10,NO WINDOW		37.28
	ENVELOPE,WINDOW,NO.10,WHITE WOVE		42.65
4501822244		166.44	181.42
	ENVELOPE,REGULAR, NO.10,NO WINDOW		85.61
	ENVELOPE,WINDOW,NO.10,WHITE WOVE		95.81
4501824392		286.00	316.75
	ENVELOPE,WINDOW,NO.10,WHITE WOVE		316.75
4501824542		223.05	246.47
	ENV.WHITE KRAFT,SIZE 9 x 12",CATALOG		93.21
	ENVELOPE,REGULAR, NO.10,NO WINDOW		72.32
	ENVELOPE,WINDOW,NO.10,WHITE WOVE		80.94
4501824656		87.90	96.69
	ENVELOPE,WINDOW,NO.10,WHITE WOVE		96.69
4501824679		541.84	598.73
	ENV.WHITE KRAFT,SIZE 9 x 12",CATALOG		186.41
	ENVELOPE,REGULAR, NO.10,NO WINDOW		86.79
	ENVELOPE,WHT KRAFT,6.5"X9.5",28#,OPN		228.40

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				ENVELOPE,WINDOW,NO.10,WHITE WOVE		97.13
				4501825432	331.50	359.68
				ENVELOPE,WINDOW,NO.10,WHITE WOVE		359.68
				4501825865	155.63	171.19
				ENV.WHITE KRAFT,SIZE 9 x 12",CATALOG		92.78
				ENVELOPE,WHT KRAFT,6.5"X9.5",28#,OPN		78.41
				4501826528	39.09	43.19
				ENVELOPE,WINDOW,NO.10,WHITE WOVE		43.19
				4501826544	65.45	71.99
				ENVELOPE,REGULAR, NO.10,NO WINDOW		71.99
				4501828133	126.50	139.15
				ENVELOPE,REGULAR, NO.10,NO WINDOW		139.15
				4501828951	255.28	280.17
				ENVELOPE,REGULAR, NO.10,NO WINDOW		194.37
				ENVELOPE,WINDOW,NO.10,WHITE WOVE		85.80
				4501831500	143.00	156.59
				ENVELOPE,WINDOW,NO.10,WHITE WOVE		156.59
				4501832461	2,583.90	2,816.45
				ENV,TYVEK,WHT,CAT,OPEN END,18#,12"X15.		2,816.45
				4501833201	546.50	599.78
				ENVELOPE,WHT KRAFT,6.5"X9.5",28#,OPN		599.78
				4501833942	68.32	75.84
				ENVELOPE,REGULAR, NO.10,NO WINDOW		75.84
Agency : 0865 - DAH - CENTRAL ADMINISTRATION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	126.50	137.89
	DAH Purchasing	501-324-9580	#		126.50	137.89
				4501824779	126.50	137.89
				ENVELOPE,REGULAR, NO.10,NO WINDOW		137.89
Agency : 0900 - DEPT OF PARKS AND TOURISM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	321.22	287.89
	Cara Clemmons	501-682-4933	#		321.22	287.89
				4501820731	141.97	115.37
				ENVELOPE,BRN.KRAFT,SIZE 9 x 12"		92.82
				ENVELOPES BANDED AND REPACKAGED		5.80

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Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
4600027607	100001745 - #	# , - #	#	#		21,831.03
Agency : 0960 - DEPT OF ARKANSAS STATE POLICE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		
	Ryan Bergren	501-618-8182	#		4,686.85	5,108.67
					4,686.85	5,108.67
					4,686.85	5,108.67
					802.30	802.30
					802.30	802.30
					633.60	633.60
					633.60	633.60
					168.70	168.70
					168.70	168.70
					75,000.00	85.63
					75,000.00	85.63
					225,000.00	67.67
					225,000.00	67.67
					75,000.00	231.50
					75,000.00	231.50

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135715		75,000.00	222.93
	DEBIT CARD,PREPAID		222.93
135716		75,000.00	7.21
	DEBIT CARD,PREPAID		7.21
135717		75,000.00	1,857.67
	DEBIT CARD,PREPAID		1,857.67
135718		75,000.00	25.00
	DEBIT CARD,PREPAID		25.00
135719		150,000.00	674.00
	DEBIT CARD,PREPAID		674.00
135720		300,000.00	1,329.96
	DEBIT CARD,PREPAID		1,329.96
135721		75,000.00	168.56
	DEBIT CARD,PREPAID		168.56
135722		75,000.00	294.00
	DEBIT CARD,PREPAID		294.00
135723		75,000.00	48.94
	DEBIT CARD,PREPAID		48.94
135724		75,000.00	15.00
	DEBIT CARD,PREPAID		15.00
135725		75,000.00	41.57
	DEBIT CARD,PREPAID		41.57
135726		75,000.00	1,028.01
	DEBIT CARD,PREPAID		1,028.01
135727		75,000.00	7.21
	DEBIT CARD,PREPAID		7.21
135728		75,000.00	7.21
	DEBIT CARD,PREPAID		7.21
135729		75,000.00	330.00
	DEBIT CARD,PREPAID		330.00
135732		75,000.00	151.60
	DEBIT CARD,PREPAID		151.60

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135738		150,000.00	367.17
	DEBIT CARD,PREPAID		367.17
135774		75,000.00	200.00
	DEBIT CARD,PREPAID		200.00
135775		75,000.00	1,600.00
	DEBIT CARD,PREPAID		1,600.00
135836		150,000.00	760.56
	DEBIT CARD,PREPAID		760.56
135852		75,000.00	68.35
	DEBIT CARD,PREPAID		68.35
135861		525,000.00	1,218.77
	DEBIT CARD,PREPAID		1,218.77
135895		75,000.00	7.21
	DEBIT CARD,PREPAID		7.21
135898		75,000.00	7.21
	DEBIT CARD,PREPAID		7.21
135899		75,000.00	35.52
	DEBIT CARD,PREPAID		35.52
135906		75,000.00	114.79
	DEBIT CARD,PREPAID		114.79
135928		450,000.00	2,071.89
	DEBIT CARD,PREPAID		2,071.89
135940		75,000.00	120.00
	DEBIT CARD,PREPAID		120.00
135941		75,000.00	40.38
	DEBIT CARD,PREPAID		40.38
135943		75,000.00	175.00
	DEBIT CARD,PREPAID		175.00
135944		75,000.00	199.00
	DEBIT CARD,PREPAID		199.00
135947		75,000.00	175.00
	DEBIT CARD,PREPAID		175.00

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135948		75,000.00	11.60
	DEBIT CARD,PREPAID		11.60
135952		150,000.00	119.04
	DEBIT CARD,PREPAID		119.04
135953		75,000.00	99.12
	DEBIT CARD,PREPAID		99.12
135954		150,000.00	279.63
	DEBIT CARD,PREPAID		279.63
135955		450,000.00	38.54
	DEBIT CARD,PREPAID		38.54
135975		75,000.00	7.21
	DEBIT CARD,PREPAID		7.21
135977		75,000.00	45.85
	DEBIT CARD,PREPAID		45.85
135982		75,000.00	32.48
	DEBIT CARD,PREPAID		32.48
135987		75,000.00	84.85
	DEBIT CARD,PREPAID		84.85
135988		75,000.00	7.21
	DEBIT CARD,PREPAID		7.21
135990		75,000.00	9.97
	DEBIT CARD,PREPAID		9.97
135991		900,000.00	75.51
	DEBIT CARD,PREPAID		75.51
135992		75,000.00	23.40
	DEBIT CARD,PREPAID		23.40
135994		75,000.00	129.00
	DEBIT CARD,PREPAID		129.00
135995		75,000.00	204.00
	DEBIT CARD,PREPAID		204.00
135996		75,000.00	21.16
	DEBIT CARD,PREPAID		21.16

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135997		375,000.00	113.42
	DEBIT CARD,PREPAID		113.42
135998		75,000.00	9.06
	DEBIT CARD,PREPAID		9.06
136016		75,000.00	3,045.00
	DEBIT CARD,PREPAID		3,045.00
136028		75,000.00	22.98
	DEBIT CARD,PREPAID		22.98
136030		75,000.00	129.03
	DEBIT CARD,PREPAID		129.03
136043		75,000.00	1,213.92
	DEBIT CARD,PREPAID		1,213.92
136055		75,000.00	27.00
	DEBIT CARD,PREPAID		27.00
136059		75,000.00	270.00
	DEBIT CARD,PREPAID		270.00
136060		1,275,000.00	2,006.13
	DEBIT CARD,PREPAID		2,006.13
136061		1,350,000.00	2,378.86
	DEBIT CARD,PREPAID		2,378.86
136063		300,000.00	351.83
	DEBIT CARD,PREPAID		351.83
136064		300,000.00	327.48
	DEBIT CARD,PREPAID		327.48
136081		75,000.00	399.60
	DEBIT CARD,PREPAID		399.60
136084		75,000.00	12.46
	DEBIT CARD,PREPAID		12.46
136092		150,000.00	130.00
	DEBIT CARD,PREPAID		130.00
136093		150,000.00	67.69
	DEBIT CARD,PREPAID		67.69

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136094		150,000.00	64.35
	DEBIT CARD,PREPAID		64.35
136095		225,000.00	180.74
	DEBIT CARD,PREPAID		180.74
136096		225,000.00	208.25
	DEBIT CARD,PREPAID		208.25
136097		225,000.00	82.82
	DEBIT CARD,PREPAID		82.82
136098		150,000.00	46.12
	DEBIT CARD,PREPAID		46.12
136101		75,000.00	25.00
	DEBIT CARD,PREPAID		25.00
136102		300,000.00	609.47
	DEBIT CARD,PREPAID		609.47
136118		75,000.00	1,020.44
	DEBIT CARD,PREPAID		1,020.44
136119		150,000.00	15,746.69
	DEBIT CARD,PREPAID		15,746.69
136122		225,000.00	2,131.80
	DEBIT CARD,PREPAID		2,131.80
136128		300,000.00	152.15
	DEBIT CARD,PREPAID		152.15
136129		75,000.00	149.00
	DEBIT CARD,PREPAID		149.00
136130		300,000.00	139.14
	DEBIT CARD,PREPAID		139.14
136132		75,000.00	303.96
	DEBIT CARD,PREPAID		303.96
136143		150,000.00	210.00
	DEBIT CARD,PREPAID		210.00
136220		75,000.00	16.75
	DEBIT CARD,PREPAID		16.75

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136221		150,000.00	590.00
	DEBIT CARD,PREPAID		590.00
136228		75,000.00	300.00
	DEBIT CARD,PREPAID		300.00
136232		75,000.00	37.53
	DEBIT CARD,PREPAID		37.53
136261		75,000.00	12.95
	DEBIT CARD,PREPAID		12.95
136276		75,000.00	53.66
	DEBIT CARD,PREPAID		53.66
136280		75,000.00	68.29
	DEBIT CARD,PREPAID		68.29
136282		75,000.00	27.59
	DEBIT CARD,PREPAID		27.59
136285		75,000.00	150.00
	DEBIT CARD,PREPAID		150.00
136287		300,000.00	4,764.26
	DEBIT CARD,PREPAID		4,764.26
136298		75,000.00	47.31
	DEBIT CARD,PREPAID		47.31
136309		75,000.00	22.00
	DEBIT CARD,PREPAID		22.00
136317		75,000.00	20.72
	DEBIT CARD,PREPAID		20.72
136320		75,000.00	7.21
	DEBIT CARD,PREPAID		7.21
136365		75,000.00	68.35
	DEBIT CARD,PREPAID		68.35
136366		75,000.00	69.25
	DEBIT CARD,PREPAID		69.25
136368		75,000.00	199.00
	DEBIT CARD,PREPAID		199.00

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136392		75,000.00	6,118.82
	DEBIT CARD,PREPAID		6,118.82
136409		75,000.00	7.21
	DEBIT CARD,PREPAID		7.21
136419		225,000.00	1,057.40
	DEBIT CARD,PREPAID		1,057.40
136421		150,000.00	46.95
	DEBIT CARD,PREPAID		46.95
136422		75,000.00	277.90
	DEBIT CARD,PREPAID		277.90
136424		600,000.00	97.45
	DEBIT CARD,PREPAID		97.45
136425		75,000.00	67.08
	DEBIT CARD,PREPAID		67.08
136426		75,000.00	2,128.61
	DEBIT CARD,PREPAID		2,128.61
136435		150,000.00	168.04
	DEBIT CARD,PREPAID		168.04
136437		75,000.00	110.05
	DEBIT CARD,PREPAID		110.05
136443		75,000.00	140.00
	DEBIT CARD,PREPAID		140.00
136448		300,000.00	372.92
	DEBIT CARD,PREPAID		372.92
136472		150,000.00	180.79
	DEBIT CARD,PREPAID		180.79
136474		375,000.00	3,890.99
	DEBIT CARD,PREPAID		3,890.99
136481		450,000.00	7,447.46
	DEBIT CARD,PREPAID		7,447.46
136483		375,000.00	687.36
	DEBIT CARD,PREPAID		687.36

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136503		600,000.00	249.86
	DEBIT CARD,PREPAID		249.86
136506		75,000.00	320.54
	DEBIT CARD,PREPAID		320.54
136520		150,000.00	3,199.00
	DEBIT CARD,PREPAID		3,199.00
136521		150,000.00	79.04
	DEBIT CARD,PREPAID		79.04
136528		375,000.00	451.85
	DEBIT CARD,PREPAID		451.85
136558		150,000.00	174.85
	DEBIT CARD,PREPAID		174.85
136560		75,000.00	1,260.25
	DEBIT CARD,PREPAID		1,260.25
136562		75,000.00	54.36
	DEBIT CARD,PREPAID		54.36
136577		375,000.00	5,032.08
	DEBIT CARD,PREPAID		5,032.08
136579		150,000.00	798.00
	DEBIT CARD,PREPAID		798.00
136580		75,000.00	11.39
	DEBIT CARD,PREPAID		11.39
136581		75,000.00	11.59
	DEBIT CARD,PREPAID		11.59
136644		75,000.00	215.00
	DEBIT CARD,PREPAID		215.00
136662		150,000.00	154.75
	DEBIT CARD,PREPAID		154.75
136663		1,575,000.00	544.63
	DEBIT CARD,PREPAID		544.63
136664		225,000.00	79.34
	DEBIT CARD,PREPAID		79.34

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136665		375,000.00	246.00
	DEBIT CARD,PREPAID		246.00
136666		75,000.00	206.77
	DEBIT CARD,PREPAID		206.77
136667		75,000.00	21.75
	DEBIT CARD,PREPAID		21.75
136668		75,000.00	319.09
	DEBIT CARD,PREPAID		319.09
136669		75,000.00	20.00
	DEBIT CARD,PREPAID		20.00
136670		75,000.00	48.40
	DEBIT CARD,PREPAID		48.40
136671		75,000.00	18.40
	DEBIT CARD,PREPAID		18.40
136672		300,000.00	3,026.19
	DEBIT CARD,PREPAID		3,026.19
136673		75,000.00	434.00
	DEBIT CARD,PREPAID		434.00
136684		75,000.00	414.56
	DEBIT CARD,PREPAID		414.56
136686		150,000.00	22.02
	DEBIT CARD,PREPAID		22.02
136687		150,000.00	62.90
	DEBIT CARD,PREPAID		62.90
136690		75,000.00	1,427.26
	DEBIT CARD,PREPAID		1,427.26
136695		225,000.00	458.00
	DEBIT CARD,PREPAID		458.00
136701		75,000.00	42.49
	DEBIT CARD,PREPAID		42.49
136704		75,000.00	92.75
	DEBIT CARD,PREPAID		92.75

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136707		225,000.00	4.92
	DEBIT CARD,PREPAID		4.92
136708		75,000.00	76.00
	DEBIT CARD,PREPAID		76.00
136709		150,000.00	20.17
	DEBIT CARD,PREPAID		20.17
136711		75,000.00	13.08
	DEBIT CARD,PREPAID		13.08
136713		150,000.00	162.64
	DEBIT CARD,PREPAID		162.64
136715		75,000.00	855.34
	DEBIT CARD,PREPAID		855.34
136760		975,000.00	101.82
	DEBIT CARD,PREPAID		101.82
136763		1,800,000.00	854.62
	DEBIT CARD,PREPAID		854.62
136774		300,000.00	171.93
	DEBIT CARD,PREPAID		171.93
136777		75,000.00	10.81
	DEBIT CARD,PREPAID		10.81
136778		75,000.00	9.41
	DEBIT CARD,PREPAID		9.41
136779		225,000.00	173.15
	DEBIT CARD,PREPAID		173.15
136780		75,000.00	58.80
	DEBIT CARD,PREPAID		58.80
136781		75,000.00	162.18
	DEBIT CARD,PREPAID		162.18
136811		675,000.00	562.67
	DEBIT CARD,PREPAID		562.67
136812		225,000.00	75.35
	DEBIT CARD,PREPAID		75.35

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136814		75,000.00	54.49
	DEBIT CARD,PREPAID		54.49
136815		75,000.00	291.20
	DEBIT CARD,PREPAID		291.20
136825		975,000.00	4,647.83
	DEBIT CARD,PREPAID		4,647.83
136827		225,000.00	851.00
	DEBIT CARD,PREPAID		851.00
136831		75,000.00	97.14
	DEBIT CARD,PREPAID		97.14
136832		75,000.00	53.60
	DEBIT CARD,PREPAID		53.60
136836		675,000.00	40.60
	DEBIT CARD,PREPAID		40.60
136837		150,000.00	93.76
	DEBIT CARD,PREPAID		93.76
136865		75,000.00	81.29
	DEBIT CARD,PREPAID		81.29
136879		150,000.00	17.81
	DEBIT CARD,PREPAID		17.81
136881		375,000.00	400.69
	DEBIT CARD,PREPAID		400.69
136887		75,000.00	66.96
	DEBIT CARD,PREPAID		66.96
136890		75,000.00	18.72
	DEBIT CARD,PREPAID		18.72
136891		75,000.00	176.00
	DEBIT CARD,PREPAID		176.00
136892		75,000.00	795.00
	DEBIT CARD,PREPAID		795.00
136897		75,000.00	92.00
	DEBIT CARD,PREPAID		92.00

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136898		75,000.00	500.00
	DEBIT CARD,PREPAID		500.00
136914		75,000.00	150.00
	DEBIT CARD,PREPAID		150.00
136923		75,000.00	225.00
	DEBIT CARD,PREPAID		225.00
136924		375,000.00	183.45
	DEBIT CARD,PREPAID		183.45
136925		825,000.00	326.94
	DEBIT CARD,PREPAID		326.94
136926		150,000.00	46.70
	DEBIT CARD,PREPAID		46.70
136927		75,000.00	169.00
	DEBIT CARD,PREPAID		169.00
136929		150,000.00	417.09
	DEBIT CARD,PREPAID		417.09
136934		75,000.00	50.00
	DEBIT CARD,PREPAID		50.00
136935		150,000.00	713.77
	DEBIT CARD,PREPAID		713.77
136938		375,000.00	2,823.83
	DEBIT CARD,PREPAID		2,823.83
136941		75,000.00	40.00
	DEBIT CARD,PREPAID		40.00
136962		75,000.00	25.08
	DEBIT CARD,PREPAID		25.08
136967		150,000.00	94.72
	DEBIT CARD,PREPAID		94.72
136976		75,000.00	49.75
	DEBIT CARD,PREPAID		49.75
136987		75,000.00	79.98
	DEBIT CARD,PREPAID		79.98

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136991		225,000.00	1,653.66
	DEBIT CARD,PREPAID		1,653.66
136993		75,000.00	887.25
	DEBIT CARD,PREPAID		887.25
136995		75,000.00	1,174.00
	DEBIT CARD,PREPAID		1,174.00
136997		75,000.00	29.05
	DEBIT CARD,PREPAID		29.05
136998		1,050,000.00	1,190.49
	DEBIT CARD,PREPAID		1,190.49
137005		675,000.00	73.05
	DEBIT CARD,PREPAID		73.05
137006		525,000.00	154.55
	DEBIT CARD,PREPAID		154.55
137019		375,000.00	62.92
	DEBIT CARD,PREPAID		62.92
137021		75,000.00	628.89
	DEBIT CARD,PREPAID		628.89
137023		75,000.00	100.00
	DEBIT CARD,PREPAID		100.00
137024		900,000.00	48.33
	DEBIT CARD,PREPAID		48.33
137025		75,000.00	38.98
	DEBIT CARD,PREPAID		38.98
137029		75,000.00	27.04
	DEBIT CARD,PREPAID		27.04
137031		75,000.00	62.40
	DEBIT CARD,PREPAID		62.40
137033		75,000.00	410.27
	DEBIT CARD,PREPAID		410.27
137055		75,000.00	6.90
	DEBIT CARD,PREPAID		6.90

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137058		75,000.00	26.96
	DEBIT CARD,PREPAID		26.96
137060		75,000.00	136.20
	DEBIT CARD,PREPAID		136.20
137061		75,000.00	3.90
	DEBIT CARD,PREPAID		3.90
137063		75,000.00	38.98
	DEBIT CARD,PREPAID		38.98
137066		75,000.00	1,167.00
	DEBIT CARD,PREPAID		1,167.00
137069		75,000.00	53.15
	DEBIT CARD,PREPAID		53.15
137070		75,000.00	1,751.88
	DEBIT CARD,PREPAID		1,751.88
137078		75,000.00	15.80
	DEBIT CARD,PREPAID		15.80
137081		225,000.00	443.62
	DEBIT CARD,PREPAID		443.62
137082		75,000.00	19.95
	DEBIT CARD,PREPAID		19.95
137090		150,000.00	170.78
	DEBIT CARD,PREPAID		170.78
137092		75,000.00	450.09
	DEBIT CARD,PREPAID		450.09
137110		75,000.00	384.50
	DEBIT CARD,PREPAID		384.50
137111		75,000.00	20.70
	DEBIT CARD,PREPAID		20.70
137116		75,000.00	211.68
	DEBIT CARD,PREPAID		211.68
137120		75,000.00	14.04
	DEBIT CARD,PREPAID		14.04

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137143		75,000.00	68.35
	DEBIT CARD,PREPAID		68.35
137147		75,000.00	33.06
	DEBIT CARD,PREPAID		33.06
137153		75,000.00	428.85
	DEBIT CARD,PREPAID		428.85
137154		75,000.00	28.42
	DEBIT CARD,PREPAID		28.42
137156		75,000.00	600.00
	DEBIT CARD,PREPAID		600.00
137160		150,000.00	125.42
	DEBIT CARD,PREPAID		125.42
137161		300,000.00	119.83
	DEBIT CARD,PREPAID		119.83
137164		75,000.00	30.00
	DEBIT CARD,PREPAID		30.00
137165		225,000.00	228.80
	DEBIT CARD,PREPAID		228.80
137166		150,000.00	50.15
	DEBIT CARD,PREPAID		50.15
137167		150,000.00	398.16
	DEBIT CARD,PREPAID		398.16
137168		75,000.00	70.04
	DEBIT CARD,PREPAID		70.04
137169		75,000.00	50.00
	DEBIT CARD,PREPAID		50.00
137174		75,000.00	427.42
	DEBIT CARD,PREPAID		427.42
137184		150,000.00	2,112.35
	DEBIT CARD,PREPAID		2,112.35
137185		75,000.00	590.47
	DEBIT CARD,PREPAID		590.47

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137195		225,000.00	3,990.00
	DEBIT CARD,PREPAID		3,990.00
137196		75,000.00	252.85
	DEBIT CARD,PREPAID		252.85
137241		75,000.00	89.26
	DEBIT CARD,PREPAID		89.26
137242		75,000.00	19.65
	DEBIT CARD,PREPAID		19.65
137243		75,000.00	39.95
	DEBIT CARD,PREPAID		39.95
137244		75,000.00	288.45
	DEBIT CARD,PREPAID		288.45
137245		75,000.00	70.37
	DEBIT CARD,PREPAID		70.37
137246		75,000.00	69.25
	DEBIT CARD,PREPAID		69.25
137247		75,000.00	170.00
	DEBIT CARD,PREPAID		170.00
137248		75,000.00	21.55
	DEBIT CARD,PREPAID		21.55
137249		75,000.00	22.00
	DEBIT CARD,PREPAID		22.00
137250		75,000.00	533.77
	DEBIT CARD,PREPAID		533.77
137251		75,000.00	27.01
	DEBIT CARD,PREPAID		27.01
137252		75,000.00	319.75
	DEBIT CARD,PREPAID		319.75
137253		75,000.00	350.00
	DEBIT CARD,PREPAID		350.00
137254		75,000.00	680.00
	DEBIT CARD,PREPAID		680.00

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137255		75,000.00	619.77
	DEBIT CARD,PREPAID		619.77
137256		75,000.00	118.39
	DEBIT CARD,PREPAID		118.39
137257		75,000.00	1.24
	DEBIT CARD,PREPAID		1.24
137258		150,000.00	324.40
	DEBIT CARD,PREPAID		324.40
137259		75,000.00	1,900.00
	DEBIT CARD,PREPAID		1,900.00
137260		525,000.00	3,532.17
	DEBIT CARD,PREPAID		3,532.17
137261		525,000.00	2,882.14
	DEBIT CARD,PREPAID		2,882.14
137262		75,000.00	33.78
	DEBIT CARD,PREPAID		33.78
137304		300,000.00	308.22
	DEBIT CARD,PREPAID		308.22
137305		225,000.00	1,205.00
	DEBIT CARD,PREPAID		1,205.00
137316		300,000.00	377.00
	DEBIT CARD,PREPAID		377.00
137332		675,000.00	27.83
	DEBIT CARD,PREPAID		27.83
137334		150,000.00	1,139.13
	DEBIT CARD,PREPAID		1,139.13
137335		75,000.00	32.00
	DEBIT CARD,PREPAID		32.00
137346		75,000.00	330.00
	DEBIT CARD,PREPAID		330.00
137348		75,000.00	230.54
	DEBIT CARD,PREPAID		230.54

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137349		75,000.00	1,100.90
	DEBIT CARD,PREPAID		1,100.90
137352		75,000.00	7.92
	DEBIT CARD,PREPAID		7.92
137363		75,000.00	60.07
	DEBIT CARD,PREPAID		60.07
137364		75,000.00	11.78
	DEBIT CARD,PREPAID		11.78
137365		75,000.00	75.00
	DEBIT CARD,PREPAID		75.00
137366		75,000.00	31.72
	DEBIT CARD,PREPAID		31.72
137367		75,000.00	37.60
	DEBIT CARD,PREPAID		37.60
137369		150,000.00	1,266.33
	DEBIT CARD,PREPAID		1,266.33
137374		75,000.00	150.00
	DEBIT CARD,PREPAID		150.00
137375		150,000.00	79.30
	DEBIT CARD,PREPAID		79.30
137376		75,000.00	25.00
	DEBIT CARD,PREPAID		25.00
137378		750,000.00	257.49
	DEBIT CARD,PREPAID		257.49
137382		75,000.00	16.70
	DEBIT CARD,PREPAID		16.70
137418		75,000.00	660.33
	DEBIT CARD,PREPAID		660.33
137420		75,000.00	484.93
	DEBIT CARD,PREPAID		484.93
137421		75,000.00	370.20
	DEBIT CARD,PREPAID		370.20

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137425		150,000.00	33.48
	DEBIT CARD,PREPAID		33.48
137438		150,000.00	105.88
	DEBIT CARD,PREPAID		105.88
137439		75,000.00	8.58
	DEBIT CARD,PREPAID		8.58
137440		75,000.00	58.84
	DEBIT CARD,PREPAID		58.84
137441		75,000.00	10.95
	DEBIT CARD,PREPAID		10.95
137443		75,000.00	15.98
	DEBIT CARD,PREPAID		15.98
137445		75,000.00	78.39
	DEBIT CARD,PREPAID		78.39
137446		75,000.00	98.54
	DEBIT CARD,PREPAID		98.54
137448		375,000.00	566.92
	DEBIT CARD,PREPAID		566.92
137450		75,000.00	225.00
	DEBIT CARD,PREPAID		225.00
137451		150,000.00	255.00
	DEBIT CARD,PREPAID		255.00
137463		75,000.00	7.60
	DEBIT CARD,PREPAID		7.60
137466		75,000.00	9.86
	DEBIT CARD,PREPAID		9.86
137467		75,000.00	3.90
	DEBIT CARD,PREPAID		3.90
137482		75,000.00	47.74
	DEBIT CARD,PREPAID		47.74
137483		75,000.00	131.71
	DEBIT CARD,PREPAID		131.71

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137484		75,000.00	18.53
	DEBIT CARD,PREPAID		18.53
137485		75,000.00	62.85
	DEBIT CARD,PREPAID		62.85
137489		300,000.00	499.55
	DEBIT CARD,PREPAID		499.55
137490		75,000.00	300.00
	DEBIT CARD,PREPAID		300.00
137492		150,000.00	203.90
	DEBIT CARD,PREPAID		203.90
137493		75,000.00	83.71
	DEBIT CARD,PREPAID		83.71
137494		75,000.00	50.00
	DEBIT CARD,PREPAID		50.00
137496		75,000.00	97.92
	DEBIT CARD,PREPAID		97.92
137498		525,000.00	3,044.89
	DEBIT CARD,PREPAID		3,044.89
137500		75,000.00	1,300.00
	DEBIT CARD,PREPAID		1,300.00
137502		75,000.00	22.00
	DEBIT CARD,PREPAID		22.00
137510		75,000.00	739.00
	DEBIT CARD,PREPAID		739.00
137511		600,000.00	150.10
	DEBIT CARD,PREPAID		150.10
137512		1,050,000.00	55.91
	DEBIT CARD,PREPAID		55.91
137513		300,000.00	90.89
	DEBIT CARD,PREPAID		90.89
137514		75,000.00	11.48
	DEBIT CARD,PREPAID		11.48

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137519		75,000.00	1,932.47
	DEBIT CARD,PREPAID		1,932.47
137528		450,000.00	2,362.91
	DEBIT CARD,PREPAID		2,362.91
137534		75,000.00	43.66
	DEBIT CARD,PREPAID		43.66
137536		75,000.00	285.00
	DEBIT CARD,PREPAID		285.00
137587		75,000.00	74.27
	DEBIT CARD,PREPAID		74.27
137588		75,000.00	182.19
	DEBIT CARD,PREPAID		182.19
137592		75,000.00	99.96
	DEBIT CARD,PREPAID		99.96
137594		225,000.00	550.01
	DEBIT CARD,PREPAID		550.01
137600		150,000.00	161.00
	DEBIT CARD,PREPAID		161.00
137604		75,000.00	1,855.17
	DEBIT CARD,PREPAID		1,855.17
137608		75,000.00	70.99
	DEBIT CARD,PREPAID		70.99
137610		75,000.00	47.81
	DEBIT CARD,PREPAID		47.81
137619		75,000.00	933.00
	DEBIT CARD,PREPAID		933.00
137622		75,000.00	850.00
	DEBIT CARD,PREPAID		850.00
137627		75,000.00	189.00
	DEBIT CARD,PREPAID		189.00
137630		375,000.00	618.70
	DEBIT CARD,PREPAID		618.70

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137632		75,000.00	2,588.62
	DEBIT CARD,PREPAID		2,588.62
137642		450,000.00	3,602.35
	DEBIT CARD,PREPAID		3,602.35
137648		75,000.00	35.14
	DEBIT CARD,PREPAID		35.14
137649		75,000.00	79.87
	DEBIT CARD,PREPAID		79.87
137650		75,000.00	12.42
	DEBIT CARD,PREPAID		12.42
137651		75,000.00	69.99
	DEBIT CARD,PREPAID		69.99
137652		75,000.00	4.36
	DEBIT CARD,PREPAID		4.36
137653		75,000.00	220.50
	DEBIT CARD,PREPAID		220.50
137661		75,000.00	3,150.00
	DEBIT CARD,PREPAID		3,150.00
137664		225,000.00	45.56
	DEBIT CARD,PREPAID		45.56
137668		75,000.00	29.91
	DEBIT CARD,PREPAID		29.91
137677		375,000.00	109.08
	DEBIT CARD,PREPAID		109.08
137683		825,000.00	3,376.00
	DEBIT CARD,PREPAID		3,376.00
137693		900,000.00	1,238.56
	DEBIT CARD,PREPAID		1,238.56
137694		75,000.00	73.25
	DEBIT CARD,PREPAID		73.25
137696		75,000.00	27.33
	DEBIT CARD,PREPAID		27.33

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137697		75,000.00	78.72
	DEBIT CARD,PREPAID		78.72
137700		225,000.00	48.13
	DEBIT CARD,PREPAID		48.13
137702		75,000.00	319.94
	DEBIT CARD,PREPAID		319.94
137703		75,000.00	48.95
	DEBIT CARD,PREPAID		48.95
137704		75,000.00	500.00
	DEBIT CARD,PREPAID		500.00
137706		75,000.00	104.34
	DEBIT CARD,PREPAID		104.34
137707		75,000.00	104.72
	DEBIT CARD,PREPAID		104.72
137708		75,000.00	68.00
	DEBIT CARD,PREPAID		68.00
137709		75,000.00	257.76
	DEBIT CARD,PREPAID		257.76
137710		75,000.00	108.75
	DEBIT CARD,PREPAID		108.75
137712		75,000.00	5.00
	DEBIT CARD,PREPAID		5.00
137720		75,000.00	119.00
	DEBIT CARD,PREPAID		119.00
137721		75,000.00	69.99
	DEBIT CARD,PREPAID		69.99
137722		75,000.00	41.97
	DEBIT CARD,PREPAID		41.97
137726		75,000.00	141.65
	DEBIT CARD,PREPAID		141.65
137730		75,000.00	239.95
	DEBIT CARD,PREPAID		239.95

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137732		75,000.00	724.00
	DEBIT CARD,PREPAID		724.00
137736		75,000.00	39.97
	DEBIT CARD,PREPAID		39.97
137746		75,000.00	41.98
	DEBIT CARD,PREPAID		41.98
137747		225,000.00	103.96
	DEBIT CARD,PREPAID		103.96
137749		75,000.00	235.27
	DEBIT CARD,PREPAID		235.27
137751		75,000.00	84.00
	DEBIT CARD,PREPAID		84.00
137752		75,000.00	96.15
	DEBIT CARD,PREPAID		96.15
137753		75,000.00	855.90
	DEBIT CARD,PREPAID		855.90
137754		75,000.00	425.62
	DEBIT CARD,PREPAID		425.62
137755		75,000.00	31.99
	DEBIT CARD,PREPAID		31.99
137756		75,000.00	29.99
	DEBIT CARD,PREPAID		29.99
137757		75,000.00	186.48
	DEBIT CARD,PREPAID		186.48
137758		75,000.00	563.74
	DEBIT CARD,PREPAID		563.74
137759		75,000.00	533.62
	DEBIT CARD,PREPAID		533.62
137760		75,000.00	371.47
	DEBIT CARD,PREPAID		371.47
137761		150,000.00	450.00
	DEBIT CARD,PREPAID		450.00

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137763		75,000.00	549.00
	DEBIT CARD,PREPAID		549.00
137764		75,000.00	1,011.60
	DEBIT CARD,PREPAID		1,011.60
137765		75,000.00	45.21
	DEBIT CARD,PREPAID		45.21
137766		75,000.00	1,524.00
	DEBIT CARD,PREPAID		1,524.00
137767		75,000.00	5.93
	DEBIT CARD,PREPAID		5.93
137768		75,000.00	6.18
	DEBIT CARD,PREPAID		6.18
137769		75,000.00	45.85
	DEBIT CARD,PREPAID		45.85
137770		75,000.00	15.22
	DEBIT CARD,PREPAID		15.22
137771		75,000.00	98.83
	DEBIT CARD,PREPAID		98.83
137772		75,000.00	31.32
	DEBIT CARD,PREPAID		31.32
137773		75,000.00	127.27
	DEBIT CARD,PREPAID		127.27
137774		75,000.00	353.04
	DEBIT CARD,PREPAID		353.04
137775		75,000.00	29.00
	DEBIT CARD,PREPAID		29.00
137776		375,000.00	2,049.37
	DEBIT CARD,PREPAID		2,049.37
137777		75,000.00	429.07
	DEBIT CARD,PREPAID		429.07
137778		75,000.00	104.00
	DEBIT CARD,PREPAID		104.00

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137779		525,000.00	34.12
	DEBIT CARD,PREPAID		34.12
137812		75,000.00	100.00
	DEBIT CARD,PREPAID		100.00
137813		75,000.00	36.47
	DEBIT CARD,PREPAID		36.47
137817		75,000.00	82.83
	DEBIT CARD,PREPAID		82.83
137821		150,000.00	52.88
	DEBIT CARD,PREPAID		52.88
137824		225,000.00	1,765.45
	DEBIT CARD,PREPAID		1,765.45
137830		150,000.00	289.36
	DEBIT CARD,PREPAID		289.36
137836		450,000.00	1,574.10
	DEBIT CARD,PREPAID		1,574.10
137837		150,000.00	289.51
	DEBIT CARD,PREPAID		289.51
137897		75,000.00	367.46
	DEBIT CARD,PREPAID		367.46
137906		150,000.00	207.41
	DEBIT CARD,PREPAID		207.41
137911		75,000.00	29.98
	DEBIT CARD,PREPAID		29.98
137919		75,000.00	11.79
	DEBIT CARD,PREPAID		11.79
137931		75,000.00	22.98
	DEBIT CARD,PREPAID		22.98
137932		75,000.00	53.27
	DEBIT CARD,PREPAID		53.27
137933		75,000.00	1,804.66
	DEBIT CARD,PREPAID		1,804.66

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				136450A	225,000.00	454.36
				DEBIT CARD,PREPAID		454.36
Agency : 0180 - AR NORTHEASTERN COLLEGE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	1,818,962.55	25,275.15
	Melissa Andrew	870-762-1020	MANDREW@SMAIL.ANC.EDU		1,818,962.55	25,275.15
				28205	49,161.15	200.00
				Educational Supplies		200.00
				28253	49,161.15	340.00
				Educational Supplies		340.00
				28254	49,161.15	480.00
				Educational Supplies		480.00
				28255	49,161.15	800.00
				Educational Supplies		800.00
				28256	49,161.15	360.00
				Educational Supplies		360.00
				28258	49,161.15	310.00
				Educational Supplies		310.00
				28268	49,161.15	500.00
				Educational Supplies		500.00
				28289	49,161.15	300.00
				Educational Supplies		300.00
				28329	49,161.15	12.00
				Educational Supplies		12.00
				28335	49,161.15	60.00
				Educational Supplies		60.00
				28355	49,161.15	5,000.00
				Educational Supplies		5,000.00
				28392	49,161.15	660.00
				Educational Supplies		660.00
				28394	49,161.15	54.99
				Educational Supplies		54.99
				28417	49,161.15	68.91
				Educational Supplies		68.91

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28431		49,161.15	37.00
	Educational Supplies		37.00
28448		49,161.15	76.50
	Educational Supplies		76.50
28453		49,161.15	47.00
	Educational Supplies		47.00
28459		49,161.15	738.05
	Educational Supplies		738.05
28488		49,161.15	255.00
	Educational Supplies		255.00
28489		147,483.45	10,788.15
	Educational Supplies		10,788.15
28506		49,161.15	85.00
	Educational Supplies		85.00
28507		49,161.15	75.00
	Educational Supplies		75.00
28509		49,161.15	100.00
	Educational Supplies		100.00
28511		49,161.15	300.00
	Educational Supplies		300.00
28528		49,161.15	150.00
	Educational Supplies		150.00
28534		49,161.15	1,729.07
	Educational Supplies		1,729.07
28543		49,161.15	25.00
	Educational Supplies		25.00
28547		49,161.15	50.00
	Educational Supplies		50.00
28565		49,161.15	26.00
	Educational Supplies		26.00
28579		49,161.15	199.99
	Educational Supplies		199.99

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Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
			28599		49,161.15	715.64
				Educational Supplies		715.64
			28623		49,161.15	392.46
				Educational Supplies		392.46
			28625		49,161.15	37.00
				Educational Supplies		37.00
			28658		49,161.15	75.00
				Educational Supplies		75.00
			28769		49,161.15	227.39
				Educational Supplies		227.39
SP-13-0086						
4600028829	100178316 - LORETTA FOSTER HEAVNER	12110 ARCH ST , LITTLE ROCK,AR - 72206	501-888-5706	#		11,934.80
Agency : 0634 - DFA - OFC OF CHILD SUPPORT ENF	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	19,433.70	3,314.80
	Jenna K. Gilliam	501-324-9144	#		19,433.70	3,314.80
			4501808264		19,433.70	3,314.80
				PROCESS SERVER,NON SERVICE		2,151.80
				SERVICE,PROCESS SERVER		1,163.00
Agency : 0960 - DEPT OF ARKANSAS STATE POLICE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	55,908.00	8,620.00
	Janice Lewis	501-618-8309	#		55,908.00	8,620.00
			4501812805		55,908.00	8,620.00
				PROCESS SERVER,NON SERVICE		4,270.00
				SERVICE,PROCESS SERVER		4,350.00
4600028836	100122624 - DEWAYNE HALL	PO Box 1262 22 BUD CHUCK LN . CONWAY,AR - 72032	501-733-9966	#		11,440.00
Agency : 0634 - DFA - OFC OF CHILD SUPPORT ENF	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	27,711.00	11,440.00
	Jenna K. Gilliam	501-324-9144	#		27,711.00	11,440.00
			4501808375		27,711.00	11,440.00
				PROCESS SERVER,NON SERVICE		4,690.00

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					SERVICE,PROCESS SERVER	6,750.00
4600028839	100117121 - SHAWN MCKINNEY	PO Box 759 . MORRILTON,AR - 72110		5013542111 #		1,775.00
Agency : 0634 - DFA - OFC OF CHILD SUPPORT ENF	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	5,008.20	1,775.00
	Jenna K. Gilliam	501-324-9144	#		5,008.20	1,775.00
				4501808656	5,008.20	1,775.00
				PROCESS SERVER,NON SERVICE		1,225.00
				SERVICE,PROCESS SERVER		550.00
4600028840	100078783 - MID-SOUTH INVESTIGATIONS INC	PO Box 16202 . JONESBORO,AR - 72403		870-243-8081 #		14,655.00
Agency : 0634 - DFA - OFC OF CHILD SUPPORT ENF	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	18,985.50	14,655.00
	Jenna K. Gilliam	501-324-9144	#		18,985.50	14,655.00
				4501808311	18,985.50	14,655.00
				PROCESS SERVER,NON SERVICE		5,355.00
				SERVICE,PROCESS SERVER		9,300.00
4600028842	100177298 - HEFLIN INC	PO Box 1426 600 W ACADEMY AVE #1426 . SEARCY,AR - 72145		501-279-0007 #		445.00
Agency : 0634 - DFA - OFC OF CHILD SUPPORT ENF	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	2,140.30	445.00
	Jenna K. Gilliam	501-324-9144	#		2,140.30	445.00
				4501808600	2,140.30	445.00
				PROCESS SERVER,NON SERVICE		245.00
				SERVICE,PROCESS SERVER		200.00
4600028844	100012336 - RODNEY GENE WILSON	810 SEDGWICK DR . PRAIRIE GROVE,AR - 72753		479-249-6590 #		6,530.00
Agency : 0634 - DFA - OFC OF CHILD SUPPORT ENF	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	8,716.50	6,530.00
	Jenna K. Gilliam	501-324-9144	#		8,716.50	6,530.00
				4501808289	8,716.50	6,530.00
				PROCESS SERVER,NON SERVICE		2,380.00
				SERVICE,PROCESS SERVER		4,150.00
4600028848	100157509 - WRIGHT INVESTIGATIONS	4585 W NEW BRIDGE RD . FAYETTEVILLE,AR - 72704		479-879-3642 #		6,690.00

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Agency : 0634 - DFA - OFC OF CHILD SUPPORT ENF	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		
	Jenna K. Gilliam	501-324-9144	#		9,480.00	6,690.00
				4501808299	9,480.00	6,690.00
				PROCESS SERVER,NON SERVICE		1,540.00
				SERVICE,PROCESS SERVER		5,150.00
4600033448	100209966 - JERRY W SYKES	130 GRIZZLY BEAR DR , WHITE HALL,AR - 71602		870-489-0419 #		12,720.00
Agency : 0634 - DFA - OFC OF CHILD SUPPORT ENF	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	15,497.00	12,720.00
	Jenna K. Gilliam	501-324-9144	#		15,497.00	12,720.00
				4501808392	15,497.00	12,720.00
				PROCESS SERVER,NON SERVICE		2,520.00
				SERVICE,PROCESS SERVER		10,200.00
4600033798	100108046 - JOHN HUFF	111 TENNESSE ST , WEST HELENA,AR - 72390		870-714-0182 #		2,285.00
Agency : 0634 - DFA - OFC OF CHILD SUPPORT ENF	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	4,318.00	2,285.00
	Jenna K. Gilliam	501-324-9144	#		4,318.00	2,285.00
				4501808337	4,318.00	2,285.00
				PROCESS SERVER,NON SERVICE		735.00
				SERVICE,PROCESS SERVER		1,550.00
4600036474	100217556 - AUDRA CHAREE BENNETT	301 N ROSS HAMPTON , GREENWOOD,AR - 72936		479-208-3644 #		7,795.00
Agency : 0634 - DFA - OFC OF CHILD SUPPORT ENF	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	8,546.90	7,795.00
	Jenna K. Gilliam	501-324-9144	#		8,546.90	7,795.00
				4501808324	8,546.90	7,795.00
				PROCESS SERVER,NON SERVICE		3,045.00
				SERVICE,PROCESS SERVER		4,750.00
4600038718	100221546 - FRAZIER AND ASSOCIATES INC	PO Box 1006 2200 S BATTERY , LITTLE ROCK,AR - 72203-1006		501-413-1173 #		2,335.00
Agency : 0634 - DFA - OFC OF CHILD SUPPORT ENF	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	4,233.00	2,335.00
	Jenna K. Gilliam	501-324-9144	#		4,233.00	2,335.00
				4501808276	4,233.00	2,335.00

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Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
4600039609	100223334 - PRONTO PROCESS SERVERS	PO Box 25 445 CR 148 , BONO,AR - 72416	8708976529	#		9,075.00
Agency : 0634 - DFA - OFC OF CHILD SUPPORT ENF	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	13,433.00	9,075.00
	Jenna K. Gilliam	501-324-9144	#		13,433.00	9,075.00
			4501808570		13,433.00	9,075.00
				PROCESS SERVER,NON SERVICE SERVICE,PROCESS SERVER		2,625.00 6,450.00
4600039750	100223808 - STAN MCFARLIN	601 CR 754 . JONESBORO,AR - 72401	870-530-9110	#		5,770.00
Agency : 0634 - DFA - OFC OF CHILD SUPPORT ENF	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	8,819.80	5,770.00
	Jenna K. Gilliam	501-324-9144	#		8,819.80	5,770.00
			4501808423		8,819.80	5,770.00
				PROCESS SERVER,NON SERVICE SERVICE,PROCESS SERVER		2,170.00 3,600.00
SP-13-0184						
4600028921	100186078 - MAC PAPER CONVERTERS INC	PO Box 5369 8370 PHILIPS HWY . JACKSONVILLE,FL - 32256	800-33-47026	#		6,540.76
Agency : 0370 - AR PUBLIC EMPLOYEES RETIREMENT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	3,206.65	3,206.25
	David Rice	501-682-1472	#		3,206.65	3,206.25
			4501808484		3,206.65	3,206.25
				ENVELOPES UPCHARGE,PRINTING,COLOR INK		2,581.25 625.00
Agency : 0375 - AR TEACHER RETIREMENT SYSTEM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	3,334.51	3,334.51
	Whitney Sommers	501-682-5605	#		3,334.51	3,334.51
			4501807893		1,282.51	1,282.51
				ENVELOPES UPCHARGE,PRINTING,COLOR INK		1,032.51 250.00

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Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
			4501825337		2,052.00	2,052.00
				ENVELOPES		1,652.00
				UPCHARGE,PRINTING,COLOR INK		400.00
SP-13-0230R						
4600031361	100001684 - INNERPLAN INC	7001 INNERPLAN DR . MAUMELLE,AR - #	501-371-0300-601	jessica@innerplan.com		2,845.51
Agency : 0150 - U OF A MEDICAL SCIENCES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	31,300.61	2,845.51
	#	#	#		31,300.61	2,845.51
			P192544367		31,300.61	2,845.51
				16-133 Adaptable Task Light , 54"		63.68
				16-133 CAD / Design Services		55.00
				16-133 Delivery and Installation		440.00
				16-133 HW, Lock Set, Keyed Alike		0.02
				16-133 Places, Tackboard 60" x 16"		73.72
				16-133 Upper Storage 60" W, Painted Fron		358.13
				16-133 Very Side Enhanced Faux Lthr Seat		353.96
				16-133 Wall Track 84"		47.90
				16-133 X Series Closed Cabinet		709.08
				16-133 X Series Lateral File Drawer		744.02
SP-14-0002						
4600030810	100123402 - VISION DATA SPACES	18425 KANIS RD . LITTLE ROCK,AR - 72223	501-821-6200	#		93,189.68
Agency : 0470 - DEPT OF INFORMATION SYSTEMS	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	20,262.10	22,085.68
	Michael A. Hill	501-683-3290	#		20,262.10	22,085.68
			4501824636		20,262.10	22,085.68
				EQUIPMENT, NETWORKING, STATEWIDE		22,085.68
Agency : 0975 - STATE MILITARY DEPARTMENT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	164,015.65	71,104.00
	Cindy Steele	501-212-5147	#		164,015.65	71,104.00

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4501810082		3,218.00	3,218.00
	EQUIPMENT, NETWORKING, STATEWIDE		3,218.00
4501810100		8,361.00	8,361.00
	EQUIPMENT, NETWORKING, STATEWIDE		8,361.00
4501810123		9,875.00	9,875.00
	EQUIPMENT, NETWORKING, STATEWIDE		9,875.00
4501810139		5,165.00	5,165.00
	EQUIPMENT, NETWORKING, STATEWIDE		5,165.00
4501810154		7,635.00	7,635.00
	EQUIPMENT, NETWORKING, STATEWIDE		7,635.00
4501810369		3,616.00	3,616.00
	EQUIPMENT, NETWORKING, STATEWIDE		3,616.00
4501810433		8,725.00	8,725.00
	EQUIPMENT, NETWORKING, STATEWIDE		8,725.00
4501810434		4,014.00	4,014.00
	EQUIPMENT, NETWORKING, STATEWIDE		4,014.00
4501810436		5,165.00	5,165.00
	EQUIPMENT, NETWORKING, STATEWIDE		5,165.00
4501810439		15,330.00	15,330.00
	EQUIPMENT, NETWORKING, STATEWIDE		15,330.00
4501817287		20,348.00	0.00
	EQUIPMENT, NETWORKING, STATEWIDE		0.00
4501817292		7,006.00	0.00
	EQUIPMENT, NETWORKING, STATEWIDE		0.00
4501833841		65,557.65	0.00
	EQUIPMENT, NETWORKING, STATEWIDE		0.00

Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
SP-14-0003						
4600030956	100109772 - AT&T	1111 W CAPITOL AVE RM 325 , LITTLE ROCK,AR - 72201	501-231-8841	#		287.73
Agency : 0203 - STATE BOARD OF ACCOUNTANCY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	900.00	287.73

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	Melissa Griffith	501-683-2220	#			900.00	287.73
					4501808067	900.00	287.73
					EQUIPMENT, NETWORKING, STATEWIDE		287.73
Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail		Total Projected Amount	Total Spend Amount
SP-14-0053							
4600032191	100000995 - MORIDGE MFG INC	HWY 81 S . MOUNDRIDGE,KS - 67107	316-345-8621	#			265,992.83
Agency : 0900 - DEPT OF PARKS AND TOURISM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		1,717,744.63	265,992.83
	Cara Clemmons	501-682-4933	#			1,717,744.63	265,992.83
					4501829862	1,717,744.63	265,992.83
					LAWN EQUIPMENT, MISC,LUMP SUM		265,992.83
Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail		Total Projected Amount	Total Spend Amount
SP-14-0064							
4600031200	100028645 - FLOWERS BAKING CO OF BATESVILLE	1223 S ST LOUIS ST , BATESVILLE,AR - 72501-7228	870-793-6851	#			6,627.30
Agency : 0485 - DEPT OF COMMUNITY CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		426.30	3,558.45
	Carol C Swayze	501-682-9510	#			426.30	426.30
					4501809422	124.95	124.95
					BREAD, LOAVES, SLICED, WHEAT,24OZ,		124.95
					4501813424	124.95	124.95
					BREAD, LOAVES, SLICED, WHEAT,24OZ,		124.95
					4501814440	58.80	58.80
					BREAD, LOAVES, SLICED, WHEAT,24OZ,		58.80
					4501816049	117.60	117.60
					BREAD, LOAVES, SLICED, WHEAT,24OZ,		117.60
	Nykoyan Jackson	501-683-4702	#			3,147.89	3,132.15
					4501817540	51.45	51.45
					BREAD, LOAVES, SLICED, WHEAT,24OZ,		51.45
					4501817774	58.80	58.80

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	BREAD, LOAVES, SLICED, WHEAT,24OZ,		58.80
4501819236		58.80	58.80
	BREAD, LOAVES, SLICED, WHEAT,24OZ,		58.80
4501819559		76.80	76.80
	Bread, Whole Grain, Loaves, Wheat, Slice		76.80
4501819639		124.95	124.95
	BREAD, LOAVES, SLICED, WHEAT,24OZ,		124.95
4501819647		51.45	51.45
	BREAD, LOAVES, SLICED, WHEAT,24OZ,		51.45
4501822617		249.90	249.90
	BREAD, LOAVES, SLICED, WHEAT,24OZ,		249.90
4501823105		153.60	153.60
	Bread, Whole Grain, Loaves, Wheat, Slice		153.60
4501823294		58.80	58.80
	BREAD, LOAVES, SLICED, WHEAT,24OZ,		58.80
4501824826		58.80	58.80
	BREAD, LOAVES, SLICED, WHEAT,24OZ,		58.80
4501825036		51.45	51.45
	BREAD, LOAVES, SLICED, WHEAT,24OZ,		51.45
4501825132		76.80	76.80
	Bread, Whole Grain, Loaves, White, Slice		76.80
4501825231		499.80	499.80
	BREAD, LOAVES, SLICED, WHEAT,24OZ,		499.80
4501828112		117.60	117.60
	BREAD, LOAVES, SLICED, WHEAT,24OZ,		117.60
4501828163		76.80	76.80
	Bread, Whole Grain, Loaves, White, Slice		76.80
4501828279		51.45	51.45
	BREAD, LOAVES, SLICED, WHEAT,24OZ,		51.45
4501831442		51.45	51.45
	BREAD, LOAVES, SLICED, WHEAT,24OZ,		51.45
4501831452		169.34	153.60

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Agency	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	2018 Spend	2019 Spend
				Bread, Whole Grain, Loaves, White, Slice	153.60	
				4501831908	58.80	58.80
				BREAD, LOAVES, SLICED, WHEAT,24OZ,	58.80	
				4501831913	51.45	51.45
				BREAD, LOAVES, SLICED, WHEAT,24OZ,	51.45	
				4501834633	999.60	999.60
				BREAD, LOAVES, SLICED, WHEAT,24OZ,	999.60	
Agency : 0520 - DEPT CAREER ED - REHAB SRVCS	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	202.80	212.40
	Barbara Malone	501-701-6382	#		202.80	202.80
				4501807857	31.20	31.20
				Bread, Whole Grain, Loaves, Wheat, Slice	12.00	
				Bread, Whole Grain, Loaves, White, Slice	19.20	
				4501810661	12.00	12.00
				BREAD, TEXAS TOAST, SLICED,24OZ HDC	6.00	
				Bread, Whole Grain, Loaves, Wheat, Slice	6.00	
				4501815100	12.00	12.00
				Bread, Whole Grain, Loaves, Wheat, Slice	6.00	
				Bread, Whole Grain, Loaves, White, Slice	6.00	
				4501817559	19.20	19.20
				Bread, Whole Grain, Loaves, Wheat, Slice	9.60	
				Bread, Whole Grain, Loaves, White, Slice	9.60	
				4501822679	45.60	45.60
				Bread, Whole Grain, Loaves, Wheat, Slice	19.20	
				Bread, Whole Grain, Loaves, White, Slice	26.40	
				4501823976	21.60	21.60
				Bread, Whole Grain, Loaves, Wheat, Slice	12.00	
				Bread, Whole Grain, Loaves, White, Slice	9.60	
				4501825748	7.20	7.20
				Bread, Whole Grain, Loaves, Wheat, Slice	3.60	
				Bread, Whole Grain, Loaves, White, Slice	3.60	
				4501827371	38.40	38.40
				Bread, Whole Grain, Loaves, Wheat, Slice	19.20	
				Bread, Whole Grain, Loaves, White, Slice	19.20	

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				4501830189	15.60	15.60
				Bread, Whole Grain, Loaves, Wheat, Slice		6.00
				Bread, Whole Grain, Loaves, White, Slice		9.60
Cheryl Hatmaker	501-7016259	#			9.60	9.60
				4501833548	9.60	9.60
				Bread, Whole Grain, Loaves, White, Slice		9.60
Agency : 0710 - AR DEPT OF HUMAN SERVICES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	1,143.60	2,856.45
	Not Assigned	#	#		1,143.60	1,129.45
				4501808476	59.70	59.70
				BREAD, LOAVES, SLICED, WHEAT,24OZ,		14.70
				BREAD, TEXAS TOAST, SLICED,24OZ HDC		12.00
				ROLL, DINNER, READY TO SERVE, 12PK		33.00
				4501808482	59.70	59.70
				BREAD, LOAVES, SLICED, WHEAT,24OZ,		14.70
				BREAD, TEXAS TOAST, SLICED,24OZ HDC		12.00
				ROLL, DINNER, READY TO SERVE, 12PK		33.00
				4501812520	60.75	59.70
				BREAD, LOAVES, SLICED, WHEAT,24OZ,		14.70
				BREAD, TEXAS TOAST, SLICED,24OZ HDC		12.00
				ROLL, DINNER, READY TO SERVE, 12PK		33.00
				4501812525	59.70	59.70
				BREAD, LOAVES, SLICED, WHEAT,24OZ,		14.70
				BREAD, TEXAS TOAST, SLICED,24OZ HDC		12.00
				ROLL, DINNER, READY TO SERVE, 12PK		33.00
				4501812528	65.85	65.85
				BREAD, LOAVES, SLICED, WHEAT,24OZ,		14.70
				BREAD, TEXAS TOAST, SLICED,24OZ HDC		12.00
				ROLL, DINNER, READY TO SERVE, 12PK		39.15
				4501812532	59.70	59.70
				BREAD, LOAVES, SLICED, WHEAT,24OZ,		14.70
				BREAD, TEXAS TOAST, SLICED,24OZ HDC		12.00
				ROLL, DINNER, READY TO SERVE, 12PK		33.00
				4501812533	59.70	59.70

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	BREAD, LOAVES, SLICED, WHEAT,24OZ,	14.70	
	BREAD, TEXAS TOAST, SLICED,24OZ HDC	12.00	
	ROLL, DINNER, READY TO SERVE, 12PK	33.00	
4501812538		59.70	59.70
	BREAD, LOAVES, SLICED, WHEAT,24OZ,	14.70	
	BREAD, TEXAS TOAST, SLICED,24OZ HDC	12.00	
	ROLL, DINNER, READY TO SERVE, 12PK	33.00	
4501825565		59.70	59.70
	BREAD, LOAVES, SLICED, WHEAT,24OZ,	14.70	
	BREAD, TEXAS TOAST, SLICED,24OZ HDC	12.00	
	ROLL, DINNER, READY TO SERVE, 12PK	33.00	
4501826016		59.70	59.70
	BREAD, LOAVES, SLICED, WHEAT,24OZ,	14.70	
	BREAD, TEXAS TOAST, SLICED,24OZ HDC	12.00	
	ROLL, DINNER, READY TO SERVE, 12PK	33.00	
4501826028		59.70	59.70
	BREAD, LOAVES, SLICED, WHEAT,24OZ,	14.70	
	BREAD, TEXAS TOAST, SLICED,24OZ HDC	12.00	
	ROLL, DINNER, READY TO SERVE, 12PK	33.00	
4501826212		59.70	59.70
	BREAD, LOAVES, SLICED, WHEAT,24OZ,	14.70	
	BREAD, TEXAS TOAST, SLICED,24OZ HDC	12.00	
	ROLL, DINNER, READY TO SERVE, 12PK	33.00	
4501826217		60.75	48.70
	BREAD, LOAVES, SLICED, WHEAT,24OZ,	14.70	
	BREAD, TEXAS TOAST, SLICED,24OZ HDC	12.00	
	ROLL, DINNER, READY TO SERVE, 12PK	22.00	
4501826222		59.70	59.70
	BREAD, LOAVES, SLICED, WHEAT,24OZ,	14.70	
	BREAD, TEXAS TOAST, SLICED,24OZ HDC	12.00	
	ROLL, DINNER, READY TO SERVE, 12PK	33.00	
4501826826		59.70	59.70
	BREAD, LOAVES, SLICED, WHEAT,24OZ,	14.70	
	BREAD, TEXAS TOAST, SLICED,24OZ HDC	12.00	

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				ROLL, DINNER, READY TO SERVE, 12PK		33.00
			4501827420		59.70	59.70
				BREAD, LOAVES, SLICED, WHEAT,24OZ,		14.70
				BREAD, TEXAS TOAST, SLICED,24OZ HDC		12.00
				ROLL, DINNER, READY TO SERVE, 12PK		33.00
			4501827426		60.75	59.70
				BREAD, LOAVES, SLICED, WHEAT,24OZ,		14.70
				BREAD, TEXAS TOAST, SLICED,24OZ HDC		12.00
				ROLL, DINNER, READY TO SERVE, 12PK		33.00
			4501827428		59.70	59.70
				BREAD, LOAVES, SLICED, WHEAT,24OZ,		14.70
				BREAD, TEXAS TOAST, SLICED,24OZ HDC		12.00
				ROLL, DINNER, READY TO SERVE, 12PK		33.00
			4501827430		59.70	59.70
				BREAD, LOAVES, SLICED, WHEAT,24OZ,		14.70
				BREAD, TEXAS TOAST, SLICED,24OZ HDC		12.00
				ROLL, DINNER, READY TO SERVE, 12PK		33.00
Linda Reynolds	870-246-8011	#			1,344.20	1,344.20
			4501809277		129.00	129.00
				Bread, Whole Grain, Loaves, Wheat, Slice		96.00
				ROLL, DINNER, READY TO SERVE, 12PK		33.00
			4501815461		129.70	129.70
				BREAD, TEXAS TOAST, SLICED,24OZ HDC		33.60
				Bread, Whole Grain, Loaves, Wheat, Slice		57.60
				ROLL, DINNER, READY TO SERVE, 12PK		38.50
			4501815479		158.50	158.50
				BREAD, TEXAS TOAST, SLICED,24OZ HDC		33.60
				Bread, Whole Grain, Loaves, Wheat, Slice		86.40
				ROLL, DINNER, READY TO SERVE, 12PK		38.50
			4501817657		158.50	158.50
				BREAD, TEXAS TOAST, SLICED,24OZ HDC		33.60
				Bread, Whole Grain, Loaves, Wheat, Slice		86.40
				ROLL, DINNER, READY TO SERVE, 12PK		38.50
			4501817950		126.60	126.60

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					BREAD, TEXAS TOAST, SLICED,24OZ HDC		33.60
					Bread, Whole Grain, Loaves, Wheat, Slice		60.00
					ROLL, DINNER, READY TO SERVE, 12PK		33.00
				4501818669		153.00	153.00
					BREAD, TEXAS TOAST, SLICED,24OZ HDC		33.60
					Bread, Whole Grain, Loaves, Wheat, Slice		86.40
					ROLL, DINNER, READY TO SERVE, 12PK		33.00
				4501821005		124.90	124.90
					BREAD, TEXAS TOAST, SLICED,24OZ HDC		38.50
					Bread, Whole Grain, Loaves, Wheat, Slice		86.40
				4501822953		127.60	127.60
					BREAD, TEXAS TOAST, SLICED,24OZ HDC		33.60
					Bread, Whole Grain, Loaves, Wheat, Slice		72.00
					ROLL, DINNER, READY TO SERVE, 12PK		22.00
				4501827460		126.60	126.60
					BREAD, TEXAS TOAST, SLICED,24OZ HDC		25.20
					Bread, Whole Grain, Loaves, Wheat, Slice		68.40
					ROLL, DINNER, READY TO SERVE, 12PK		33.00
				4501831564		109.80	109.80
					Bread, Whole Grain, Loaves, Wheat, Slice		76.80
					ROLL, DINNER, READY TO SERVE, 12PK		33.00
	Sandra Flood	870-932-4043	#			0.00	382.80
				4501809185		0.00	382.80
					BREAD, TEXAS TOAST, SLICED,24OZ HDC		100.80
					Bread, Whole Grain, Loaves, Wheat, Slice		282.00
Contract	Vendor	Vendor Address		Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
SP-14-0113							
4600031778	100027831 - SUSAN B WHITSON	9810 WOODLAND DR . MABELVALE,AR - 72103		501-455-1170	#		396.00
Agency : 0255 - AR HOME INSPECTOR REG BOARD	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		396.00	396.00
	Michelle Peek	501-371-6055	#			396.00	396.00
				4501823690		396.00	396.00

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						SERVICE COURT REPORTER	396.00
4600038808	100161273 - GRIGSBY REPORTING SERVICES	135 ONEIDA WAY . MAUMELLE,AR - 72113		5015805117	#		251.70
Agency : 0204 - ALCOHOL/DRUG ABUSE COUNSELORS		Agency Contact	Agency Phone	Agency E-Mail		Purchase Order	251.70
		Michelle Peek	501-371-6055	#			251.70
						4501818501	251.70
						SERVICE COURT REPORTER	251.70
Contract	Vendor	Vendor Address		Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
SP-14-0125							
4600032281	100082253 - AMERICAN PAPER & TWINE CO	11611 OTTER CREEK SOUTH RD . MABELVALE,AR - 72103		501-224-1555	#		144,327.52
Agency : 0009 - LEGISLATIVE AUDIT		Agency Contact	Agency Phone	Agency E-Mail		Purchase Order	276.51
		004 Purchasing	501-683-8600	#			276.51
						4501819068	276.51
						TOWEL,PAPER,WHITE,PERFORATED,GREEN	276.51
Agency : 0224 - CONTRACTOR'S LICENSING BD		Agency Contact	Agency Phone	Agency E-Mail		Purchase Order	177.18
		Michelle Peek	501-371-6055	#			177.18
						4501823726	177.18
						TISSUE,TOLIET,WHITE,2 PLY GREEN	139.31
						TOWEL, PAPER, MULTI- FOLD WHITE	54.70
Agency : 0385 - AR DEPT OF VETERAN AFFAIRS		Agency Contact	Agency Phone	Agency E-Mail		Purchase Order	27,230.07
		0385 VA Purchasing	#	#			27,230.07
						4501809776	10,350.20
						TISSUE,TOLIET,WHITE,2 PLY GREEN	1,017.84
						TOWEL, PAPER, MULTI- FOLD WHITE	1,714.95
						4501815760	1,261.42
						TISSUE,TOLIET,WHITE,2 PLY GREEN	139.32
						TOWEL, PAPER, MULTI- FOLD WHITE	72.92
						4501819279	15,368.70
						JANITOR SUPPLY, MISC,EACH	595.04

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					TOILET TISSUE, WHITE, 2PLY, 96ROLLS/CS	372.40	
					TOWEL, PAPER, MULTI- FOLD WHITE	999.00	
				4501820062		249.75	249.75
					TOWEL, PAPER, MULTI- FOLD WHITE		249.75
Agency : 0420 - ARKANSAS GEOLOGICAL SURVEY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		326.28	355.64
	Cindy G. Witherell	501-296-1879	#			326.28	355.64
				4501809227		211.36	230.38
					TISSUE,TOLIET,WHITE,2 PLY GREEN		92.45
					TOWEL,PAPER,BRN SINGLE FOLD,GREEN CE		98.43
					TOWEL,PAPER,WHITE,PERFORATED,GREEN		39.50
				4501828300		114.92	125.26
					TISSUE,TOLIET,WHITE,2 PLY GREEN		92.45
					TOWEL,PAPER,BRN SINGLE FOLD,GREEN CE		32.81
Agency : 0480 - DEPARTMENT OF CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		87,331.04	51,200.78
	Tanya Richardson	870-850-8511	#			87,331.04	51,200.78
				4501816874		11,306.88	12,437.57
					TOWEL,PAPER,WHITE,PERFORATED,GREEN		12,437.57
				4501816881		454.40	499.84
					TISSUE,TOLIET,WHITE,2 PLY GREEN		499.84
				4501825739		75,569.76	38,263.37
					TOWEL,PAPER,BRN SINGLE FOLD,GREEN CE		25,825.80
					TOWEL,PAPER,WHITE,PERFORATED,GREEN		12,437.57
Agency : 0485 - DEPT OF COMMUNITY CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		9,235.77	10,151.42
	Samona R Smith	501-682-3426	#			9,235.77	10,151.42
				4501819522		860.76	946.84
					TISSUE,TOLIET,WHITE,2 PLY GREEN		559.81
					TOWEL, PAPER,MULTI FOLD BROWN		387.03
				4501819911		368.86	405.75
					TOILET TISSUE, WHITE, 2PLY, 96ROLLS/CS		163.86
					TOWEL, PAPER,MULTI FOLD BROWN		241.89
				4501819933		301.00	329.60
					TOWEL,PAPER,BRN SINGLE FOLD,GREEN CE		329.60

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4501819936		271.80	298.98
	TOWEL,PAPER,WHITE,PERFORATED,GREEN		298.98
4501821882		411.95	454.17
	TOILET TISSUE, WHITE, 2PLY, 96ROLLS/CS		205.29
	TOWEL,PAPER,BRN SINGLE FOLD,GREEN CE		248.88
4501821900		271.80	296.26
	TOWEL,PAPER,WHITE,PERFORATED,GREEN		296.26
4501823081		43.98	48.32
	TOWEL, PAPER,MULTI FOLD BROWN		48.32
4501825281		1,410.40	1,537.34
	TOILET TISSUE, WHITE, 2PLY, 96ROLLS/CS		1,217.75
	TOWEL, PAPER,MULTI FOLD BROWN		319.59
4501825309		1,941.08	2,149.75
	TISSUE,TOLIET,WHITE,2 PLY GREEN		100.65
	TOILET TISSUE, WHITE, 2PLY, 96ROLLS/CS		1,237.30
	TOWEL, PAPER,MULTI FOLD BROWN		811.80
4501826546		287.76	315.10
	TISSUE,TOLIET,WHITE,2 PLY GREEN		278.64
	TOWEL, PAPER, MULTI- FOLD WHITE		36.46
4501827627		73.30	80.54
	TOWEL, PAPER,MULTI FOLD BROWN		80.54
4501827922		378.02	414.88
	TISSUE,TOLIET,WHITE,2 PLY GREEN		93.09
	TOWEL, PAPER,MULTI FOLD BROWN		321.79
4501827931		266.24	291.53
	TOILET TISSUE, WHITE, 2PLY, 96ROLLS/CS		163.11
	TOWEL, PAPER,MULTI FOLD BROWN		128.42
4501830127		1,011.02	1,112.12
	TOILET TISSUE, WHITE, 2PLY, 96ROLLS/CS		450.60
	TOWEL, PAPER, MULTI- FOLD WHITE		183.15
	TOWEL,PAPER,WHITE,PERFORATED,GREEN		478.37
4501830194		263.88	289.61
	TOWEL, PAPER,MULTI FOLD BROWN		289.61

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Agency	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	Amount	Balance
				4501831743	271.80	298.30
				TOWEL,PAPER,WHITE,PERFORATED,GREEN		298.30
				4501833723	802.12	882.33
				TISSUE,TOLIET,WHITE,2 PLY GREEN		559.81
				TOWEL, PAPER,MULTI FOLD BROWN		322.52
Agency : 0513 - SCHOOL FOR THE DEAF	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	4,090.32	2,183.00
	Deana L Hilpert	501-246-8180	#		4,090.32	2,183.00
				4501820578	1,359.16	0.00
				TISSUE,PAPER,CORELESS,2PLY		0.00
				TOWEL,PAPER,LARGE,BRN,NON-PERF,GRN		0.00
				4501824673	1,822.68	1,309.80
				TISSUE,PAPER,CORELESS,2PLY		701.10
				TOWEL,PAPER,LARGE,BRN,NON-PERF,GRN		608.70
				4501830734	908.48	873.20
				TISSUE,PAPER,CORELESS,2PLY		467.40
				TOWEL,PAPER,LARGE,BRN,NON-PERF,GRN		405.80
Agency : 0516 - EDUCATIONAL TELEVISION DIV	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	551.00	550.16
	Dennise Miller	501-682-4173	#		551.00	550.16
				4501819223	551.00	550.16
				TOILET TISSUE, WHITE, 2PLY, 96ROLLS/CS		284.46
				TOWEL,PAPER,LARGE,BRN,NON-PERF,GRN		265.70
Agency : 0520 - DEPT CAREER ED - REHAB SRVCS	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	1,633.56	3,081.79
	Barbara Malone	501-701-6382	#		1,633.56	107.22
				4501811810	1,633.56	107.22
				TOWEL,PAPER,KRAFT,NON-PERF,GREEN CER		107.22
	Elizabeth Valovich	501-701-6584	#		2,974.57	2,974.57
				4501814298	2,974.57	2,974.57
				TOILET TISSUE, WHITE, 2PLY, 96ROLLS/CS		2,038.89
				TOWEL,PAPER,KRAFT,NON-PERF,GREEN CER		935.68
Agency : 0630 - DFA - REVENUE SERVICES DIV	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	1,489.60	1,623.66
	Jenna K. Gilliam	501-324-9144	#		1,489.60	1,623.66

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Agency	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	Amount	Total
				4501826140	1,489.60	1,623.66
				TOILET TISSUE, WHITE, 2PLY, 96ROLLS/CS		1,623.66
Agency : 0645 - AR DEPARTMENT OF HEALTH	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	1,622.99	1,769.06
	Carla A. Turpin	501-661-2923	#		1,622.99	1,769.06
				4501826176	1,622.99	1,769.06
				TOILET TISSUE, WHITE, 2PLY, 96ROLLS/CS		730.65
				TOWEL ,PAPER,WHITE,C FOLD,GREEN CERT		406.39
				TOWEL,PAPER,WHITE,PERFORATED,GREEN		632.02
Agency : 0710 - AR DEPT OF HUMAN SERVICES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	2,691.45	11,313.21
	Not Assigned	#	#		2,691.45	2,691.45
				4501812499	783.66	783.66
				TOILET TISSUE, WHITE, 2PLY, 96ROLLS/CS		223.44
				TOWEL,PAPER,BRN SINGLE FOLD,GREEN CE		451.50
				TOWEL,PAPER,WHITE,PERFORATED,GREEN		108.72
				4501818472	599.69	599.69
				TOILET TISSUE, WHITE, 2PLY, 96ROLLS/CS		223.44
				TOWEL,PAPER,BRN SINGLE FOLD,GREEN CE		376.25
				4501828889	524.44	524.44
				TOILET TISSUE, WHITE, 2PLY, 96ROLLS/CS		223.44
				TOWEL,PAPER,BRN SINGLE FOLD,GREEN CE		301.00
				4501834556	783.66	783.66
				TOILET TISSUE, WHITE, 2PLY, 96ROLLS/CS		223.44
				TOWEL,PAPER,BRN SINGLE FOLD,GREEN CE		451.50
				TOWEL,PAPER,WHITE,PERFORATED,GREEN		108.72
	Lena Bethell	501-329-6851	#		5,310.60	5,310.60
				4501813942	3,198.60	3,198.60
				TOILET TISSUE, WHITE, 2PLY, 96ROLLS/CS		1,489.60
				TOWEL,PAPER,KRAFT,NON-PERF,GREEN CER		1,709.00
				4501822176	2,112.00	2,112.00
				TOILET TISSUE, WHITE, 2PLY, 96ROLLS/CS		744.80
				TOWEL,PAPER,KRAFT,NON-PERF,GREEN CER		1,367.20
	Linda Reynolds	870-246-8011	#		2,222.68	2,222.68

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				4501827134	2,222.68	2,222.68
				TOILET TISSUE, WHITE, 2PLY, 96ROLLS/CS		1,675.80
				TOWEL,PAPER,KRAFT,NON-PERF,GREEN CER		546.88
	Sandra Flood	870-932-4043	#		1,142.72	1,088.48
				4501807595	1,142.72	1,088.48
				TOILET TISSUE, WHITE, 2PLY, 96ROLLS/CS		567.52
				TOWEL,PAPER,KRAFT,NON-PERF,GREEN CER		520.96
Agency : 0810 - DEPT OF WORKFORCE SERVICES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	4,898.02	4,898.02
	Jackie K. Jackson	501-682-3731	#		4,898.02	4,898.02
				4501824625	4,898.02	4,898.02
				TISSUE,FACIAL,2PLY,WHITE,100 SHEET/BOX		1,650.70
				TOILET TISSUE, WHITE, 2PLY, 96ROLLS/CS		3,247.32
Agency : 0865 - DAH - CENTRAL ADMINISTRATION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	2,917.59	3,180.17
	DAH Purchasing	501-324-9580	#		2,917.59	3,180.17
				4501822591	1,080.15	1,177.36
				TOILET TISSUE, WHITE, 2PLY, 96ROLLS/CS		608.87
				TOWEL, PAPER, MULTI- FOLD WHITE		272.23
				TOWEL,PAPER,WHITE,PERFORATED,GREEN		296.26
				4501826304	1,837.44	2,002.81
				TISSUE,TOLIET,WHITE,2 PLY GREEN		1,386.80
				TOWEL, PAPER, MULTI- FOLD WHITE		181.49
				TOWEL,PAPER,WHITE,PERFORATED,GREEN		434.52
Agency : 0900 - DEPT OF PARKS AND TOURISM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	23,435.41	25,640.11
	Cara Clemmons	501-682-4933	#		23,435.41	24,237.84
				4501809687	410.38	445.26
				TOILET TISSUE, WHITE, 2PLY, 96ROLLS/CS		161.62
				TOWEL, PAPER,MULTI FOLD BROWN		47.72
				TOWEL,PAPER,WHITE,PERFORATED,GREEN		235.92
				4501809697	660.80	724.22
				TISSUE,TOLIET,WHITE,2 PLY GREEN		493.03
				TOILET TISSUE, WHITE, 2PLY, 96ROLLS/CS		80.81
				TOWEL,PAPER,WHITE,PERFORATED,GREEN		150.38

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4501813781	611.72	672.89
TISSUE,TOLIET,WHITE,2 PLY GREEN		249.93
TOILET TISSUE, WHITE, 2PLY, 96ROLLS/CS		163.86
TOWEL,PAPER,WHITE,PERFORATED,GREEN		259.10
4501813784	416.25	451.63
TOWEL, PAPER, MULTI- FOLD WHITE		451.63
4501815115	249.92	267.41
TISSUE,TOLIET,WHITE,2 PLY GREEN		267.41
4501817016	746.99	804.88
TISSUE,TOLIET,WHITE,2 PLY GREEN		644.08
TOWEL, PAPER,MULTI FOLD BROWN		63.19
TOWEL,PAPER,WHITE,PERFORATED,GREEN		97.61
4501817165	935.16	1,014.65
TOILET TISSUE, WHITE, 2PLY, 96ROLLS/CS		606.08
TOWEL,PAPER,LARGE,BRN,NON-PERF,GRN		310.27
TOWEL,PAPER,WHITE,PERFORATED,GREEN		98.30
4501817809	570.70	613.50
TISSUE,TOLIET,WHITE,2 PLY GREEN		455.90
TOWEL, PAPER,MULTI FOLD BROWN		157.60
4501819028	295.35	320.45
TISSUE,FACIAL,2PLY,WHITE,100 SHEET/BOX		61.62
TOILET TISSUE, WHITE, 2PLY, 96ROLLS/CS		121.21
TOWEL,PAPER,WHITE,PERFORATED,GREEN		137.62
4501819072	1,579.03	1,709.30
TISSUE,FACIAL,2PLY,WHITE,100 SHEET/BOX		307.38
TISSUE,TOLIET,WHITE,2 PLY GREEN		918.17
TOILET TISSUE, WHITE, 2PLY, 96ROLLS/CS		483.75
4501820749	612.60	664.67
TISSUE,TOLIET,WHITE,2 PLY GREEN		369.77
TOWEL,PAPER,WHITE,PERFORATED,GREEN		294.90
4501821588	1,594.90	1,725.46
TISSUE,FACIAL,2PLY,WHITE,100 SHEET/BOX		306.67
TISSUE,TOLIET,WHITE,2 PLY GREEN		1,145.06
TOWEL,PAPER,WHITE,NON-PERF,GREEN CER		273.73

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4501821861		297.92	323.24
	TOILET TISSUE, WHITE, 2PLY, 96ROLLS/CS		323.24
4501822476		522.20	574.42
	TOILET TISSUE, WHITE, 2PLY, 96ROLLS/CS		327.71
	TOWEL,PAPER,KRAFT,NON-PERF,GREEN CER		112.79
	TOWEL,PAPER,LARGE,BRN,NON-PERF,GRN		133.92
4501822897		299.68	324.40
	TISSUE,TOLIET,WHITE,2 PLY GREEN		245.94
	TOWEL,PAPER,WHITE,PERFORATED,GREEN		78.46
4501822898		454.40	499.84
	TISSUE,TOLIET,WHITE,2 PLY GREEN		499.84
4501824498		2,110.20	2,354.11
	TOILET TISSUE, WHITE, 2PLY, 96ROLLS/CS		1,231.71
	TOWEL,PAPER,WHITE,PERFORATED,GREEN		1,122.40
4501824860		333.11	363.92
	TISSUE,TOLIET,WHITE,2 PLY GREEN		324.33
	TOWEL,PAPER,WHITE,PERFORATED,GREEN		39.59
4501825448		611.60	678.56
	TOILET TISSUE, WHITE, 2PLY, 96ROLLS/CS		402.20
	TOWEL,PAPER,WHITE,PERFORATED,GREEN		276.36
4501825453		601.00	600.40
	TOILET TISSUE, WHITE, 2PLY, 96ROLLS/CS		282.84
	TOWEL, PAPER,MULTI FOLD BROWN		95.44
	TOWEL,PAPER,WHITE,PERFORATED,GREEN		222.12
4501826329		1,117.20	0.00
	TOILET TISSUE, WHITE, 2PLY, 96ROLLS/CS		0.00
4501826411		349.52	379.23
	TISSUE,FACIAL,2PLY,WHITE,100 SHEET/BOX		82.16
	TOILET TISSUE, WHITE, 2PLY, 96ROLLS/CS		80.81
	TOWEL,PAPER,WHITE,PERFORATED,GREEN		216.26
4501828578		681.60	751.46
	TISSUE,TOLIET,WHITE,2 PLY GREEN		751.46
4501829872		590.60	634.90

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				TISSUE,TOLIET,WHITE,2 PLY GREEN	455.91	
				TOWEL, PAPER, MULTI- FOLD WHITE	178.99	
			4501829873		253.68	271.44
				TOWEL,PAPER,WHITE,PERFORATED,GREEN		271.44
			4501830064		299.68	326.65
				TISSUE,TOLIET,WHITE,2 PLY GREEN		247.65
				TOWEL,PAPER,WHITE,PERFORATED,GREEN		79.00
			4501830600		543.00	583.73
				TOILET TISSUE, WHITE, 2PLY, 96ROLLS/CS		120.10
				TOWEL,PAPER,WHITE,PERFORATED,GREEN		463.63
			4501830704		363.18	395.87
				TISSUE,TOLIET,WHITE,2 PLY GREEN		277.37
				TOWEL,PAPER,WHITE,PERFORATED,GREEN		118.50
			4501832677		2,121.70	2,291.43
				TISSUE,PAPER,CORELESS,2PLY		1,251.58
				TOWEL,PAPER,LARGE,BRN,NON-PERF,GRN		1,039.85
			4501833308		271.80	294.90
				TOWEL,PAPER,WHITE,PERFORATED,GREEN		294.90
			4501833526		1,280.10	1,391.89
				TISSUE,TOLIET,WHITE,2 PLY GREEN		920.30
				TOWEL,PAPER,WHITE,NON-PERF,GREEN CER		274.99
				TOWEL,PAPER,WHITE,PERFORATED,GREEN		196.60
			4501833929		478.20	515.26
				TISSUE,TOLIET,WHITE,2 PLY GREEN		515.26
			4501834546		1,171.24	1,267.87
				TISSUE,TOLIET,WHITE,2 PLY GREEN		550.91
				TOILET TISSUE, WHITE, 2PLY, 96ROLLS/CS		403.12
				TOWEL,PAPER,WHITE,PERFORATED,GREEN		313.84
	Cheryl F Vincent	501-844-4205	#		1,400.00	1,402.27
			4501825833		1,400.00	1,402.27
				TOILET TISSUE, WHITE, 2PLY, 96ROLLS/CS		1,206.57
				TOWEL,PAPER,WHITE,PERFORATED,GREEN		195.70
Agency : 0930 - DEPT OF ENVIRONMENTAL QUALITY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	888.60	970.83

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Agency	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	Amount	Total
	Jeanie Frauenthal	501-682-0917	#		888.60	970.83
				4501825651	888.60	970.83
				TOILET TISSUE, WHITE, 2PLY, 96ROLLS/CS		407.78
				TOWEL, PAPER, MULTI- FOLD WHITE		364.64
				TOWEL,PAPER,WHITE,PERFORATED,GREEN		198.41
Agency : 0960 - DEPT OF ARKANSAS STATE POLICE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	3,231.20	3,231.20
	Wanda Worley	501-618-8311	#		3,231.20	3,231.20
				4501826012	3,231.20	3,231.20
				TISSUE,TOLIET,WHITE,2 PLY GREEN		1,849.08
				TOWEL, PAPER, MULTI- FOLD WHITE		725.96
				TOWEL,PAPER,BRN SINGLE FOLD,GREEN CE		656.16
Agency : 0975 - STATE MILITARY DEPARTMENT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	9,441.31	18,546.73
	Bethany Barron	501-212-5195	#		9,441.31	7,574.46
				4501832861	6,437.75	6,437.75
				TISSUE,PAPER,CORELESS,2PLY		2,860.38
				TOWEL,PAPER,WHITE,NON-PERF,GREEN CER		3,577.37
				4501832927	0.00	384.95
				TOILET TISSUE, WHITE, 2PLY, 96ROLLS/CS		203.89
				TOWEL,PAPER,LARGE,BRN,NON-PERF,GRN		181.06
				4501833909	751.76	751.76
				TISSUE,TOLIET,WHITE,2 PLY GREEN		298.54
				TOWEL,PAPER,KRAFT,NON-PERF,GREEN CER		178.71
				TOWEL,PAPER,WHITE,NON-PERF,GREEN CER		274.51
				4501833967	2,251.80	0.00
				TOILET TISSUE, WHITE, 2PLY, 96ROLLS/CS		0.00
				TOWEL, PAPER, MULTI- FOLD WHITE		0.00
				TOWEL,PAPER,WHITE,NON-PERF,GREEN CER		0.00
	Harry Hirscheider	501-212-5114	#		11,716.91	10,972.27
				4501813757	1,108.87	1,154.56
				TISSUE,TOLIET,WHITE,2 PLY GREEN		464.39
				TOWEL ,PAPER,WHITE,C FOLD,GREEN CERT		88.75
				TOWEL,PAPER,WHITE,NON-PERF,GREEN CER		549.03

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Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount	
SP-15-0009							
4600033502	10000961 - CONWAY WHOLESALE PRODUCE	1150 MARKHAM . CONWAY,AR - 72032	501-764-0707	#		1,250.65	
	Agency : 0520 - DEPT CAREER ED - REHAB SRVCS	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	456.95	456.95
		Barbara Malone	501-701-6382	#		456.95	456.95
			4501827042			456.95	456.95
	Agency : 0710 - AR DEPT OF HUMAN SERVICES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	793.70	793.70
		Dorena M Kitchens	501-860-0553	#		793.70	793.70
			4501812565			120.25	120.25
				PEAS,PURPLE HULL,#10CAN,6CS			120.25
			4501821049			120.25	120.25
				PEAS,PURPLE HULL,#10CAN,6CS			120.25
			4501826392			144.30	144.30
				PEAS,PURPLE HULL,#10CAN,6CS			144.30
			4501829797			192.40	192.40

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				PEAS,PURPLE HULL,#10CAN,6CS		192.40
				4501833021	216.50	216.50
				CARROT,SLICED,#10CAN,6CS		216.50
4600033508	100211459 - VISTAR CORPORATION	12650 E ARAPAHOE RD BLDG D , CENTENNIAL,CO - 80112	501-255-2275	#		123,101.74
Agency : 0485 - DEPT OF COMMUNITY CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	3,158.26	39,901.08
	Carol C Swayze	501-682-9510	#		3,158.26	3,153.02
				4501810516	532.64	532.64
				CABBAGE, GREEN, FRESH, 50LB		36.48
				CHEDDAR, US GRADE A, SHREDDDED, 5LB		74.13
				Cereal, Grits, Hominy, 16 - 30 oz		104.75
				SALT, GARLIC, 41.25OZ, 6CS		61.38
				SAUCE, PICANTE, MILD, 138OZ, 4CS		66.18
				SYRUP, WAFFLE, MAPLE FLAVORED, 1GAL		48.56
				SYRUP, NO SUGAR, MAPLE FLAVOR, 12OZ,		17.38
				TOMATO SAUCE, 6/10, GRADE A		58.56
				TOMATOES, CRUSHED, RED, #10 CAN		65.22
				4501810701	133.96	133.96
				CABBAGE, GREEN, FRESH, 50LB		36.48
				Powder, Baking, 5 lbs		48.92
				SYRUP, WAFFLE, MAPLE FLAVORED, 1GAL		48.56
				4501810801	264.04	258.80
				CORNSTARCH, 25LB		14.38
				Cereal, Grits, Hominy, 16 - 30 oz		36.66
				Potatoes, Hash Brown, Chunks		61.08
				SUGAR, GRANULATED, EXTRA FINE, 50LB		98.12
				SYRUP, WAFFLE, MAPLE FLAVORED, 1GAL		48.56
				4501811008	758.70	758.70
				BEANS, PINTO, DRIED, 20LB		57.30
				CABBAGE, GREEN, FRESH, 50LB		72.96
				CHEDDAR, US GRADE A, SHREDDDED, 5LB		49.42
				CHIPS, BBQ POTATO, 1OZ, 104CS		56.16
				CHIPS, POTATO, RIDG, ORIGINAL, 1OZ, 104CS		31.66
				Cereal, Grits, Hominy, 16 - 30 oz		62.85

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				PEPPER,BLACK,GROUND,18OZ,6CS	48.15	
				SOUP,CREAM OF MUSHROOM,49.5OZ,12CS	62.08	
				SUGAR,GRANULATED,EXTRA FINE,50LB	196.24	
				SYRUP, WAFFLE, MAPLE FLAVORED, 1GAL	24.28	
				TOMATO SAUCE,6/10,GRADE A	97.60	
			4501811477		832.56	832.56
				BEANS,PINTO,DRIED,20LB	68.76	
				CABBAGE,GREEN,FRESH,50LB	36.48	
				CHEDDAR,US GRADE A,SHREDDED,5LB	148.26	
				Cereal, Grits, Hominy, 16 - 30 oz	83.80	
				ONION POWDER,20OZ,6CS	51.30	
				PEPPER,BLACK,GROUND,18OZ,6CS	96.30	
				Potatoes, Hash Brown, Chunks	45.81	
				SOUP,CREAM OF MUSHROOM,49.5OZ,12CS	62.08	
				SUGAR,GRANULATED,EXTRA FINE,50LB	122.65	
				TOMATO SAUCE,6/10,GRADE A	117.12	
			4501812704		636.36	636.36
				CHEDDAR,US GRADE A,SHREDDED,5LB	148.26	
				SUGAR,GRANULATED,EXTRA FINE,50LB	245.30	
				SYRUP, WAFFLE, MAPLE FLAVORED, 1GAL	242.80	
Kyle Kiker	501-682-4050	#			37,034.73	36,748.06
			4501814976		619.60	619.60
				CHEESE,MOZZARELLA,GRTD,SHAKER,16OZ,	103.24	
				CHICKEN,WHOLE,WOG,3.5LB,16CS	284.26	
				CHIPS,BBQ POTATO,1OZ,104CS	63.32	
				Cereal, Grits, Hominy, 16 - 30 oz	20.95	
				SAUCE,PICANTE,MILD,138OZ,4CS	99.27	
				SYRUP, WAFFLE, MAPLE FLAVORED, 1GAL	48.56	
			4501815142		215.19	215.19
				CABBAGE,GREEN,FRESH,50LB	54.72	
				Cereal, Grits, Hominy, 16 - 30 oz	62.85	
				SUGAR,GRANULATED,EXTRA FINE,50LB	49.06	
				SYRUP, WAFFLE, MAPLE FLAVORED, 1GAL	48.56	
			4501815187		508.35	508.35
				CHIPS,POTATO,RIDG,ORIGINAL,1OZ,104CS	158.30	

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	Cereal, Grits, Hominy, 16 - 30 oz		104.75
	SUGAR, GRANULATED, EXTRA FINE, 50LB		245.30
4501815863		903.91	903.91
	CHEDDAR, US GRADE A, SHREDDED, 5LB		49.42
	Cereal, Grits, Hominy, 16 - 30 oz		104.75
	ONION, DEHYDRATED, CHOPPED, 15LB		32.34
	PORT, BBQ, SMOKED, PULLED, 5LB, 2CS		388.45
	SUGAR, GRANULATED, EXTRA FINE, 50LB		122.65
	TOMATO SAUCE, 6/10, GRADE A		97.60
	TOMATOES, CRUSHED, RED, #10 CAN		108.70
4501816664		1,224.97	1,224.97
	BEANS, PINTO, DRIED, 20LB		57.30
	CABBAGE, GREEN, FRESH, 50LB		36.48
	CHEDDAR, US GRADE A, SHREDDED, 5LB		49.42
	CHEESE, MOZZARELLA, GRTD, SHAKER, 16OZ,		51.62
	CORNSTARCH, 25LB		28.76
	Cereal, Grits, Hominy, 16 - 30 oz		104.75
	ONION, DEHYDRATED, CHOPPED, 15LB		32.34
	PORT, BBQ, SMOKED, PULLED, 5LB, 2CS		388.45
	Potatoes, Hash Brown, Chunks		30.54
	Powder, Baking, 5 lbs		48.92
	SAUCE, PICANTE, MILD, 138OZ, 4CS		66.18
	SAUCE, TARTAR, POUCH, 12GRAM, 200CS		24.82
	SUGAR, GRANULATED, EXTRA FINE, 50LB		122.65
	SYRUP, WAFFLE, MAPLE FLAVORED, 1GAL		24.28
	SYRUP, NO SUGAR, MAPLE FLAVOR, 12OZ,		17.38
	TOMATO SAUCE, 6/10, GRADE A		97.60
	TOMATOES, CRUSHED, RED, #10 CAN		43.48
4501816754		505.25	505.25
	Cereal, Grits, Hominy, 16 - 30 oz		104.75
	SOUP, CREAM OF MUSHROOM, 49.5OZ, 12CS		155.20
	SUGAR, GRANULATED, EXTRA FINE, 50LB		245.30
4501817025		1,264.07	1,264.07
	BEANS, PINTO, DRIED, 20LB		45.84
	CABBAGE, GREEN, FRESH, 50LB		72.96

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	CHEDDAR,US GRADE A,SHREDDED,5LB	49.42
	CHEESE,MOZZARELLA,GRTD,SHAKER,16OZ,	51.62
	CHIPS,POTATO,RIDG,ORIGINAL,1OZ,104CS	63.32
	CORNSTARCH,25LB	14.38
	ONION POWDER,20OZ,6CS	25.65
	ONION,DEHYDRATED,CHOPPED,15LB	32.34
	PEPPER,BLACK,GROUND,18OZ,6CS	96.30
	PORT,BBQ,SMOKED,PULLED,5LB,2CS	155.38
	Potatoes, Hash Brown, Chunks	30.54
	Powder, Baking, 5 lbs	48.92
	SOUP,CREAM OF MUSHROOM,49.5OZ,12CS	62.08
	SUGAR,GRANULATED,EXTRA FINE,50LB	245.30
	SYRUP, WAFFLE, MAPLE FLAVORED, 1GAL	48.56
	SYRUP,NO SUGAR,MAPLE FLAVOR,12OZ,	17.38
	TOMATO SAUCE,6/10,GRADE A	117.12
	TOMATOES, CRUSHED, RED, #10 CAN	86.96
4501817075		247.54
	CHIPS,POTATO,RIDG,ORIGINAL,1OZ,104CS	63.32
	ONION POWDER,20OZ,6CS	25.65
	ONION,DEHYDRATED,CHOPPED,15LB	32.34
	PEPPER,BLACK,GROUND,18OZ,6CS	48.15
	TOMATO SAUCE,6/10,GRADE A	78.08
4501817153		383.02
	CABBAGE, GREEN, FRESH, 50LB	46.48
	Cereal, Grits, Hominy, 16 - 30 oz	62.85
	SAUCE,TARTAR,1GAL,4CS	34.70
	SAUCE,TOMATO,#10CAN,6CS	78.08
	SUGAR,GRANULATED,EXTRA FINE,50LB	48.66
	SYRUP, WAFFLE, MAPLE FLAVORED, 1GAL	48.56
	TOMATO,STEWED,IN JUICE,#10CAN,6CS	63.69
4501817181		194.56
	CHIPS,POTATO,RIDG,ORIGINAL,1OZ,104CS	63.32
	ONION,DEHYDRATED,CHOPPED,15LB	33.09
	SAUCE,PICANTE,MILD,138OZ,4CS	33.09
	SOUP,CREAM OF MUSHROOM,49.5OZ,12CS	65.06

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4501819543	2,558.77	2,534.44
BEANS,PINTO,DRIED,20LB		115.20
CABBAGE,GREEN,FRESH,50LB		23.24
CHEDDAR,US GRADE A,SHREDDED,5LB		23.21
CHEESE,MOZZARELLA,GRTD,SHAKER,16OZ,		51.78
Cereal, Grits, Hominy, 16 - 30 oz		41.90
ONION POWDER,20OZ,6CS		51.30
ONION,DEHYDRATED,CHOPPED,15LB		330.90
PEPPER,BLACK,GROUND,18OZ,6CS		48.15
PORT,BBQ,SMOKED,PULLED,5LB,2CS		469.68
Potatoes, Hash Brown, Chunks		30.54
Powder, Baking, 5 lbs		97.84
SALAD,THREE BEAN,#10CAN,6CS		347.70
SAUCE,PICANTE,MILD,138OZ,4CS		66.18
SAUCE,TARTAR,1GAL,4CS		208.20
SAUCE,TARTAR,POUCH,12GRAM,200CS		25.14
SAUCE,TOMATO,#10CAN,6CS		195.20
SOUP,CREAM OF MUSHROOM,49.5OZ,12CS		32.53
SUGAR,GRANULATED,EXTRA FINE,50LB		121.65
SYRUP, WAFFLE, MAPLE FLAVORED, 1GAL		48.56
SYRUP,NO SUGAR,MAPLE FLAVOR,12OZ,		34.76
TOMATO SAUCE,6/10,GRADE A		39.04
TOMATO,STEWED,IN JUICE,#10CAN,6CS		42.46
TOMATOES, CRUSHED, RED, #10 CAN		43.48
YEAST,INSTANT,DRY,1LB,20CS		45.80
4501819641	473.38	473.38
BEANS,PINTO,DRIED,20LB		34.56
CABBAGE,GREEN,FRESH,50LB		92.96
CHEESE,MOZZARELLA,GRTD,SHAKER,16OZ,		51.78
Cereal, Grits, Hominy, 16 - 30 oz		83.80
Potatoes, Hash Brown, Chunks		30.54
SUGAR,GRANULATED,EXTRA FINE,50LB		48.66
SYRUP, WAFFLE, MAPLE FLAVORED, 1GAL		48.56
TOMATO SAUCE,6/10,GRADE A		39.04
TOMATOES, CRUSHED, RED, #10 CAN		43.48
4501819666	347.11	347.11

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	BEANS,PINTO,DRIED,20LB	57.60	
	CABBAGE, GREEN,FRESH,50LB	46.48	
	CHEDDAR,US GRADE A,SHREDDED,5LB	69.63	
	Cereal, Grits, Hominy, 16 - 30 oz	41.90	
	SUGAR,GRANULATED,EXTRA FINE,50LB	48.66	
	SYRUP, WAFFLE, MAPLE FLAVORED, 1GAL	24.28	
	TOMATO SAUCE,6/10,GRADE A	58.56	
4501819691		432.42	432.42
	BEANS,PINTO,DRIED,20LB	23.04	
	CABBAGE, GREEN,FRESH,50LB	92.96	
	CHIPS,POTATO,RIDG,ORIGINAL,1OZ,104CS	63.32	
	SUGAR,GRANULATED,EXTRA FINE,50LB	145.98	
	SYRUP, WAFFLE, MAPLE FLAVORED, 1GAL	48.56	
	TOMATO SAUCE,6/10,GRADE A	58.56	
4501819923		3,185.72	3,186.72
	BEANS,PINTO,DRIED,20LB	230.40	
	CHIPS,POTATO,RIDG,ORIGINAL,1OZ,104CS	158.30	
	Cereal, Grits, Hominy, 16 - 30 oz	209.50	
	PORT,BBQ,SMOKED,PULLED,5LB,2CS	1,565.60	
	Powder, Baking, 5 lbs	293.52	
	SUGAR,GRANULATED,EXTRA FINE,50LB	486.60	
	SYRUP, WAFFLE, MAPLE FLAVORED, 1GAL	242.80	
4501821415		175.78	175.78
	CHEDDAR,US GRADE A,SHREDDED,5LB	46.42	
	SUGAR,GRANULATED,EXTRA FINE,50LB	48.66	
	SYRUP, WAFFLE, MAPLE FLAVORED, 1GAL	24.28	
	SYRUP,NO SUGAR,MAPLE FLAVOR,12OZ,	17.38	
	TOMATO SAUCE,6/10,GRADE A	39.04	
4501821549		224.25	224.25
	CABBAGE, GREEN,FRESH,50LB	46.48	
	CHIPS,POTATO,RIDG,ORIGINAL,1OZ,104CS	31.66	
	Cereal, Grits, Hominy, 16 - 30 oz	20.95	
	ONION,DEHYDRATED,CHOPPED,15LB	33.09	
	SAUCE,PICANTE,MILD,138OZ,4CS	33.09	
	SAUCE,TARTAR,1GAL,4CS	34.70	

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		SYRUP, WAFFLE, MAPLE FLAVORED, 1GAL	24.28
4501821793	220.23		220.23
		CABBAGE, GREEN, FRESH, 50LB	69.72
		PEPPER, BLACK, GROUND, 18OZ, 6CS	48.15
		SYRUP, WAFFLE, MAPLE FLAVORED, 1GAL	24.28
		TOMATO SAUCE, 6/10, GRADE A	78.08
4501821874	318.04		318.04
		BEANS, PINTO, DRIED, 20LB	23.04
		Cereal, Grits, Hominy, 16 - 30 oz	41.90
		SUGAR, GRANULATED, EXTRA FINE, 50LB	145.98
		SYRUP, WAFFLE, MAPLE FLAVORED, 1GAL	48.56
		TOMATO SAUCE, 6/10, GRADE A	58.56
4501822256	1,168.55		1,168.55
		CHIPS, POTATO, RIDG, ORIGINAL, 1OZ, 104CS	158.30
		ONION POWDER, 20OZ, 6CS	76.95
		SOUP, CREAM OF MUSHROOM, 49.5OZ, 12CS	325.30
		SUGAR, GRANULATED, EXTRA FINE, 50LB	486.60
		SYRUP, WAFFLE, MAPLE FLAVORED, 1GAL	121.40
4501823348	368.96		368.96
		BEANS, PINTO, DRIED, 20LB	69.12
		CHEDDAR, US GRADE A, SHREDDED, 5LB	69.63
		Cereal, Grits, Hominy, 16 - 30 oz	41.90
		SOUP, CREAM OF MUSHROOM, 49.5OZ, 12CS	32.53
		SUGAR, GRANULATED, EXTRA FINE, 50LB	48.66
		SYRUP, WAFFLE, MAPLE FLAVORED, 1GAL	48.56
		TOMATO SAUCE, 6/10, GRADE A	58.56
4501823552	488.78		488.78
		BEANS, PINTO, DRIED, 20LB	46.08
		CABBAGE, GREEN, FRESH, 50LB	46.48
		CHEDDAR, US GRADE A, SHREDDED, 5LB	46.42
		Cereal, Grits, Hominy, 16 - 30 oz	41.90
		Potatoes, Hash Brown, Chunks	91.62
		SALAD, THREE BEAN, #10CAN, 6CS	69.54
		SAUCE, TARTAR, POUCH, 12GRAM, 200CS	25.14
		SUGAR, GRANULATED, EXTRA FINE, 50LB	97.32

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	SYRUP, WAFFLE, MAPLE FLAVORED, 1GAL		24.28
4501823678		591.35	591.35
	Cereal, Grits, Hominy, 16 - 30 oz		104.75
	SUGAR, GRANULATED, EXTRA FINE, 50LB		486.60
4501824723		298.92	277.97
	CABBAGE, GREEN, FRESH, 50LB		23.24
	CHEDDAR, US GRADE A, SHREDDED, 5LB		46.42
	CHEESE, MOZZARELLA, GRTD, SHAKER, 16OZ,		103.56
	Cereal, Grits, Hominy, 16 - 30 oz		104.75
4501825065		951.05	951.05
	CABBAGE, GREEN, FRESH, 50LB		23.24
	CHEESE, MOZZARELLA, GRTD, SHAKER, 16OZ,		51.78
	CHICKEN, WHOLE, WOG, 3.5LB, 16CS		402.48
	CINNAMON, GROUND, 18 OZ, 6CS		29.85
	PEPPER, BLACK, GROUND, 18OZ, 6CS		96.30
	SOUP, CREAM OF MUSHROOM, 49.5OZ, 12CS		65.06
	SUGAR, GRANULATED, EXTRA FINE, 50LB		243.30
	TOMATO SAUCE, 6/10, GRADE A		39.04
4501825285		583.83	583.83
	BEANS, PINTO, DRIED, 20LB		46.08
	CHEESE, MOZZARELLA, GRTD, SHAKER, 16OZ,		51.78
	CHIPS, POTATO, RIDG, ORIGINAL, 1OZ, 104CS		31.66
	Cereal, Grits, Hominy, 16 - 30 oz		41.90
	ONION, DEHYDRATED, CHOPPED, 15LB		33.09
	PORT, BBQ, SMOKED, PULLED, 5LB, 2CS		156.56
	Powder, Baking, 5 lbs		48.92
	SAUCE, PICANTE, MILD, 138OZ, 4CS		33.09
	SUGAR, GRANULATED, EXTRA FINE, 50LB		72.99
	SYRUP, WAFFLE, MAPLE FLAVORED, 1GAL		24.28
	TOMATOES, CRUSHED, RED, #10 CAN		43.48
4501825456		241.35	241.35
	CABBAGE, GREEN, FRESH, 50LB		46.48
	Cereal, Grits, Hominy, 16 - 30 oz		41.90
	SALAD, THREE BEAN, #10CAN, 6CS		104.31
	SUGAR, GRANULATED, EXTRA FINE, 50LB		48.66

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PO Number	Total Spend	Remaining Budget
4501825520	755.89	755.89
CORNSTARCH,25LB		43.14
Cereal, Grits, Hominy, 16 - 30 oz		104.75
SUGAR,GRANULATED,EXTRA FINE,50LB		486.60
SYRUP, WAFFLE, MAPLE FLAVORED, 1GAL		121.40
4501826969	1,310.76	1,238.60
CABBAGE, GREEN, FRESH, 50LB		23.24
CHEDDAR, US GRADE A, SHREDDED, 5LB		46.42
CHEESE, MOZZARELLA, GRTD, SHAKER, 16OZ,		103.56
CHICKEN, WHOLE, WOG, 3.5LB, 16CS		201.24
Cereal, Grits, Hominy, 16 - 30 oz		164.98
ONION POWDER, 20OZ, 6CS		25.65
Potatoes, Hash Brown, Chunks		152.70
SALAD, THREE BEAN, #10CAN, 6CS		278.16
SALT, GARLIC, 41.25OZ, 6CS		30.69
SAUCE, PICANTE, MILD, 138OZ, 4CS		66.18
SUGAR, GRANULATED, EXTRA FINE, 50LB		48.66
SYRUP, WAFFLE, MAPLE FLAVORED, 1GAL		97.12
4501827437	578.89	526.12
BEANS, PINTO, DRIED, 20LB		69.12
CABBAGE, GREEN, FRESH, 50LB		46.48
CORNSTARCH, 25LB		14.38
Cereal, Grits, Hominy, 16 - 30 oz		48.06
PORT, BBQ, SMOKED, PULLED, 5LB, 2CS		275.14
SUGAR, GRANULATED, EXTRA FINE, 50LB		48.66
SYRUP, WAFFLE, MAPLE FLAVORED, 1GAL		24.28
4501827648	343.37	310.28
PEPPER, BLACK, GROUND, 18OZ, 6CS		48.15
Powder, Baking, 5 lbs		48.92
SAUCE, PICANTE, MILD, 138OZ, 4CS		0.00
SAUCE, TARTAR, 1GAL, 4CS		34.70
SOUP, CREAM OF MUSHROOM, 49.5OZ, 12CS		32.53
SUGAR, GRANULATED, EXTRA FINE, 50LB		145.98
4501827844	775.63	742.54
BEANS, PINTO, DRIED, 20LB		23.04

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	CHIPS,POTATO,RIDG,ORIGINAL,1OZ,104CS		63.32
	CINNAMON,GROUND,18 OZ,6CS		29.85
	Cereal, Grits, Hominy, 16 - 30 oz		41.90
	ONION POWDER,20OZ,6CS		25.65
	PEPPER,BLACK,GROUND,18OZ,6CS		48.15
	PORT,BBQ,SMOKED,PULLED,5LB,2CS		156.56
	Powder, Baking, 5 lbs		48.92
	SAUCE,PICANTE,MILD,138OZ,4CS		0.00
	SOUP,CREAM OF MUSHROOM,49.5OZ,12CS		32.53
	SUGAR,GRANULATED,EXTRA FINE,50LB		145.98
	SYRUP, WAFFLE, MAPLE FLAVORED, 1GAL		48.56
	TOMATO SAUCE,6/10,GRADE A		78.08
4501827954		610.60	610.60
	CHIPS,POTATO,RIDG,ORIGINAL,1OZ,104CS		158.30
	Cereal, Grits, Hominy, 16 - 30 oz		209.50
	SYRUP, WAFFLE, MAPLE FLAVORED, 1GAL		242.80
4501827998		265.07	265.07
	CABBAGE,GREEN,FRESH,50LB		46.48
	Cereal, Grits, Hominy, 16 - 30 oz		41.90
	SAUCE,TOMATO,#10CAN,6CS		39.04
	SUGAR,GRANULATED,EXTRA FINE,50LB		48.66
	SYRUP, WAFFLE, MAPLE FLAVORED, 1GAL		24.28
	TOMATO,STEWED,IN JUICE,#10CAN,6CS		21.23
	TOMATOES, CRUSHED, RED, #10 CAN		43.48
4501828664		322.47	322.47
	CHEDDAR,US GRADE A,SHREDDED,5LB		46.42
	Cereal, Grits, Hominy, 16 - 30 oz		41.90
	Powder, Baking, 5 lbs		97.84
	SUGAR,GRANULATED,EXTRA FINE,50LB		72.99
	SYRUP, WAFFLE, MAPLE FLAVORED, 1GAL		24.28
	TOMATO SAUCE,6/10,GRADE A		39.04
4501828736		1,553.03	1,553.03
	BEANS,PINTO,DRIED,20LB		57.60
	Cereal, Grits, Hominy, 16 - 30 oz		104.75
	PORT,BBQ,SMOKED,PULLED,5LB,2CS		782.80

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	Potatoes, Hash Brown, Chunks		30.54
	SALAD,THREE BEAN,#10CAN,6CS		173.85
	SUGAR,GRANULATED,EXTRA FINE,50LB		121.65
	SYRUP, WAFFLE, MAPLE FLAVORED, 1GAL		242.80
	TOMATO SAUCE,6/10,GRADE A		39.04
4501828818		280.23	280.23
	CABBAGE,GREEN,FRESH,50LB		92.96
	Cereal, Grits, Hominy, 16 - 30 oz		41.90
	PEPPER,BLACK,GROUND,18OZ,6CS		48.15
	SUGAR,GRANULATED,EXTRA FINE,50LB		48.66
	SYRUP, WAFFLE, MAPLE FLAVORED, 1GAL		48.56
4501828854		203.12	203.12
	CABBAGE,GREEN,FRESH,50LB		46.48
	ONION POWDER,20OZ,6CS		51.30
	Powder, Baking, 5 lbs		48.92
	SYRUP,NO SUGAR,MAPLE FLAVOR,12OZ,		17.38
	TOMATO SAUCE,6/10,GRADE A		39.04
4501829668		1,192.48	1,192.48
	CABBAGE,GREEN,FRESH,50LB		23.24
	CHEDDAR,US GRADE A,SHREDDED,5LB		46.42
	CHEESE,MOZZARELLA,GRTD,SHAKER,16OZ,		103.56
	CHICKEN,WHOLE,WOG,3.5LB,16CS		200.62
	CHIPS,POTATO,RIDG,ORIGINAL,1OZ,104CS		63.32
	Cereal, Grits, Hominy, 16 - 30 oz		125.70
	ONION POWDER,20OZ,6CS		25.65
	Potatoes, Hash Brown, Chunks		152.70
	SALAD,THREE BEAN,#10CAN,6CS		208.62
	SALT,GARLIC,41.25OZ,6CS		30.69
	SAUCE,PICANTE,MILD,138OZ,4CS		66.18
	SUGAR,GRANULATED,EXTRA FINE,50LB		48.66
	SYRUP, WAFFLE, MAPLE FLAVORED, 1GAL		97.12
4501830301		491.98	491.98
	CHEESE,MOZZARELLA,GRTD,SHAKER,16OZ,		51.78
	CINNAMON,GROUND,18 OZ,6CS		29.85
	Cereal, Grits, Hominy, 16 - 30 oz		41.90

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	ONION,DEHYDRATED,CHOPPED,15LB		33.09
	Potatoes, Hash Brown, Chunks		61.08
	SALAD,THREE BEAN,#10CAN,6CS		69.54
	SOUP,CREAM OF MUSHROOM,49.5OZ,12CS		65.06
	SUGAR,GRANULATED,EXTRA FINE,50LB		48.66
	SYRUP, WAFFLE, MAPLE FLAVORED, 1GAL		48.56
	TOMATO,STEWED,IN JUICE,#10CAN,6CS		42.46
4501830438		400.92	398.30
	BEANS,PINTO,DRIED,20LB		57.60
	CHEDDAR,US GRADE A,SHREDDDED,5LB		69.63
	Cereal, Grits, Hominy, 16 - 30 oz		39.28
	SOUP,CREAM OF MUSHROOM,49.5OZ,12CS		32.53
	SUGAR,GRANULATED,EXTRA FINE,50LB		48.66
	SYRUP, WAFFLE, MAPLE FLAVORED, 1GAL		48.56
	TOMATO SAUCE,6/10,GRADE A		58.56
	TOMATOES, CRUSHED, RED, #10 CAN		43.48
4501830492		186.14	186.14
	CABBAGE,GREEN,FRESH,50LB		23.24
	CHIPS,POTATO,RIDG,ORIGINAL,1OZ,104CS		31.66
	SAUCE,PICANTE,MILD,138OZ,4CS		66.18
	SOUP,CREAM OF MUSHROOM,49.5OZ,12CS		65.06
4501830868		1,024.13	1,024.13
	CHEDDAR,US GRADE A,SHREDDDED,5LB		139.26
	Cereal, Grits, Hominy, 16 - 30 oz		104.75
	Powder, Baking, 5 lbs		293.52
	SUGAR,GRANULATED,EXTRA FINE,50LB		486.60
4501832171		568.98	520.32
	CHEESE,MOZZARELLA,GRTD,SHAKER,16OZ,		51.78
	CHIPS,POTATO,RIDG,ORIGINAL,1OZ,104CS		63.32
	SALAD,THREE BEAN,#10CAN,6CS		69.54
	SAUCE,PICANTE,MILD,138OZ,4CS		66.18
	SOUP,CREAM OF MUSHROOM,49.5OZ,12CS		65.06
	SUGAR,GRANULATED,EXTRA FINE,50LB		97.32
	SYRUP, WAFFLE, MAPLE FLAVORED, 1GAL		48.56
	TOMATO SAUCE,6/10,GRADE A		58.56

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PO Number	Total Spend	Remaining Balance
4501832254	665.55	665.55
BEANS,PINTO,DRIED,20LB		11.52
CABBAGE,GREEN,FRESH,50LB		46.48
CHEESE,MOZZARELLA,GRTD,SHAKER,16OZ,		51.78
ONION,DEHYDRATED,CHOPPED,15LB		33.09
Potatoes, Hash Brown, Chunks		76.35
SALAD,THREE BEAN,#10CAN,6CS		69.54
SAUCE,TARTAR,POUCH,12GRAM,200CS		25.14
SOUP,CREAM OF MUSHROOM,49.5OZ,12CS		65.06
SUGAR,GRANULATED,EXTRA FINE,50LB		72.99
SYRUP, WAFFLE, MAPLE FLAVORED, 1GAL		48.56
TOMATO SAUCE,6/10,GRADE A		78.08
TOMATOES, CRUSHED, RED, #10 CAN		86.96
4501832282	385.79	385.79
CABBAGE,GREEN,FRESH,50LB		23.24
CHEDDAR,US GRADE A,SHREDDED,5LB		46.42
CHICKEN,WHOLE,WOG,3.5LB,16CS		100.31
Cereal, Grits, Hominy, 16 - 30 oz		41.90
TOMATOES, CRUSHED, RED, #10 CAN		173.92
4501832358	351.57	351.57
BEANS,PINTO,DRIED,20LB		23.04
CABBAGE,GREEN,FRESH,50LB		46.48
ONION POWDER,20OZ,6CS		25.65
Potatoes, Hash Brown, Chunks		30.54
SALAD,THREE BEAN,#10CAN,6CS		104.31
SUGAR,GRANULATED,EXTRA FINE,50LB		72.99
SYRUP, WAFFLE, MAPLE FLAVORED, 1GAL		48.56
4501832406	631.67	631.67
CHEESE,MOZZARELLA,GRTD,SHAKER,16OZ,		51.78
CHICKEN,WHOLE,WOG,3.5LB,16CS		301.89
SAUCE,TARTAR,1GAL,4CS		34.70
SUGAR,GRANULATED,EXTRA FINE,50LB		243.30
4501832458	743.70	743.70
Cereal, Grits, Hominy, 16 - 30 oz		209.50
ONION POWDER,20OZ,6CS		128.25

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	SOUP, CREAM OF MUSHROOM, 49.5OZ, 12CS	162.65
	SUGAR, GRANULATED, EXTRA FINE, 50LB	243.30
4501834005		508.32
	BEANS, PINTO, DRIED, 20LB	23.04
	CABBAGE, GREEN, FRESH, 50LB	92.96
	ONION POWDER, 20OZ, 6CS	25.65
	PEPPER, BLACK, GROUND, 18OZ, 6CS	48.15
	Powder, Baking, 5 lbs	48.92
	SOUP, CREAM OF MUSHROOM, 49.5OZ, 12CS	65.06
	SUGAR, GRANULATED, EXTRA FINE, 50LB	145.98
	TOMATO SAUCE, 6/10, GRADE A	58.56
4501834057		272.11
	BEANS, PINTO, DRIED, 20LB	57.60
	CABBAGE, GREEN, FRESH, 50LB	92.96
	SUGAR, GRANULATED, EXTRA FINE, 50LB	72.99
	SYRUP, WAFFLE, MAPLE FLAVORED, 1GAL	48.56
4501834126		151.17
	CHEDDAR, US GRADE A, SHREDDED, 5LB	46.42
	Cereal, Grits, Hominy, 16 - 30 oz	104.75
4501834213		726.74
	BEANS, PINTO, DRIED, 20LB	80.64
	CABBAGE, GREEN, FRESH, 50LB	46.48
	Cereal, Grits, Hominy, 16 - 30 oz	62.85
	PEPPER, BLACK, GROUND, 18OZ, 6CS	48.15
	PORT, BBQ, SMOKED, PULLED, 5LB, 2CS	391.40
	SUGAR, GRANULATED, EXTRA FINE, 50LB	48.66
	SYRUP, WAFFLE, MAPLE FLAVORED, 1GAL	48.56
4501834376		114.27
	CABBAGE, GREEN, FRESH, 50LB	23.24
	Cereal, Grits, Hominy, 16 - 30 oz	20.95
	SYRUP, WAFFLE, MAPLE FLAVORED, 1GAL	24.28
	YEAST, INSTANT, DRY, 1LB, 20CS	45.80
4501834564		2,925.20
	CHIPS, POTATO, RIDG, ORIGINAL, 1OZ, 104CS	158.30
	CINNAMON, GROUND, 18 OZ, 6CS	298.50

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Agency	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		
					Cereal, Grits, Hominy, 16 - 30 oz	209.50
					PEPPER,BLACK,GROUND,18OZ,6CS	240.75
					PORT,BBQ,SMOKED,PULLED,5LB,2CS	1,174.20
					SOUP,CREAM OF MUSHROOM,49.5OZ,12CS	162.65
					SUGAR,GRANULATED,EXTRA FINE,50LB	243.30
					SYRUP, WAFFLE, MAPLE FLAVORED, 1GAL	242.80
					TOMATO SAUCE,6/10,GRADE A	195.20
Agency : 0510 - SCHOOL FOR THE BLIND						998.90
	Jaime L Clement	501-603-3522	#			998.90
				4501827106		998.90
					Butter, Peanut, Individual, 0.50 - 2 oz	37.32
					CHICKEN,BREAST,FILLET,BREADED,PRECK,	79.22
					COFFEE,REGULAR,1LB,30CS	263.64
					DRINK,LEMONADE,CNTRYTIME,2GAL YLD,	74.20
					FISH, CATFISH, FILLETS,3 OZ FROZEN, 15#	269.68
					OMELET, FROZEN, CHEDDAR CHEESE, 3.5 OZ	80.92
					ONION POWDER,20OZ,6CS	75.74
					RICE,BROWN,WHOLE GRAIN,25LB	22.59
					TAX BEVERAGE	12.36
					TOMATO,DICED,W/GREEN CHILES,28OZ,12CS	51.98
					VEGETABLES,TUSCAN BLEND,FRZEN,3LB,8CS	31.25
	Lonnie Czak	501-683-3465	#			3,135.68
				4501821579		925.00
					COFFEE,REGULAR,1LB,30CS	197.73
					DRESSING,ITALIAN ZESTY,1GAL,4CS	33.98
					EGGS, HARD BOILED, PEELED, 20#	34.04
					FISH, CATFISH, FILLETS,3 OZ FROZEN, 15#	134.84
					OIL,SALAD,SOYBEAN,WINTERIZED,1GAL	57.08
					OMELET, FROZEN, CHEDDAR CHEESE, 3.5 OZ	40.46
					RICE,BROWN,WHOLE GRAIN,25LB	22.59
					TOMATO,DICED,W/GREEN CHILES,10OZ,24CS	59.62
					TURKEY BREAST,FULLY COOKED, SMOKED 6-	102.70
					VEGETABLE OIL, 1 GALLON	114.16
					WATER,SPRING,16.9OZ	127.80

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PO Number	Total Spend	PO Total
4501823115	439.78	439.78
BROCCOLI,FLORET,FROZEN,2LB,12CS		25.79
CORN,COB,YELLOW,FROZEN,3",96CS		41.90
FISH, CATFISH, FILLETS,3 OZ FROZEN, 15#		134.84
POTATO, FRY, SWEET, 3 LB, 5/CS		45.16
PUDDING,CHOCOLATE,CUP,3.5OZ,48CS		63.48
PUDDING,VANILLA,CUP,3.5OZ,48CS		63.48
Potatoes, Hash Brown, Chunks		15.27
TURKEY BREAST,FULLY COOKED, SMOKED 6-		49.86
4501825252	501.71	501.71
BEANS,PINTO,DRIED,20LB		23.04
BROCCOLI,FLORET,FROZEN,2LB,12CS		25.79
EGGS, HARD BOILED, PEELED, 20#		34.04
FISH, CATFISH, FILLETS,3 OZ FROZEN, 15#		269.68
MARSHMALLOW,MINI,WHITE,1LB,12CS		14.04
MAYONNAISE,REAL,1GAL,4CS		21.97
MIRACLE WHIP,GALLON,4/CS		39.61
MIX,PANCAKE,BUTTERMILK,5LB,6CS		18.89
PEPPERONI,SLICED,PORK,10LB		30.32
SUGAR,GRANULATED,EXTRA FINE,50LB		24.33
4501829997	309.10	309.10
CORN,COB,YELLOW,FROZEN,3",96CS		20.95
Doughnuts, Fortified		54.08
POP TART,FROSTED STRAWBERRY,2EA,72CS		54.32
POTATO, FRY, SWEET, 3 LB, 5/CS		45.16
TURKEY BREAST,FULLY COOKED, SMOKED 6-		49.39
WATER,SPRING,16.9OZ		85.20
4501831926	573.80	576.92
CORN,COB,YELLOW,FROZEN,3",96CS		42.13
DOUGH,COOKIE,CHOC CHIP,1OZ,320CS		26.85
FISH, CATFISH, FILLETS,3 OZ FROZEN, 15#		135.58
OMELET, FROZEN, CHEDDAR CHEESE, 3.5 OZ		81.37
PIZZA,SAUSAGE,SMART,4X6,4.78OZ,96CS		45.15
SAUCE,CHEESE,AGED CHDDR,#10CAN,6CS		102.29
SOUP,CREAM OF MUSHROOM,49.5OZ,12CS		98.12

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					TURKEY BREAST,FULLY COOKED, SMOKED 6-	45.43	
				4501833738		386.29	385.59
					CHICKEN,CORDON BLEU,4OZ,36CS		179.76
					EGGS, HARD BOILED, PEELED, 20#		34.04
					MAYONNAISE,REAL,1GAL,4CS		21.97
					ONION PIECES,FRENCHFRIED,24OZ,6CS		31.53
					SAUCE,PICANTE,MILD,138OZ,4CS		33.09
					WATER,SPRING,16.9OZ		85.20
Agency : 0513 - SCHOOL FOR THE DEAF	Agency Contact	Agency Phone	Agency E-Mail		Purchase Order	205.74	203.12
	Deana L Hilpert	501-246-8180	#			205.74	203.12
				4501829356		205.74	203.12
					BEEF,FINGER, PRE-COOKED,FROZEN, 1 OZ		52.84
					BROCCOLI,FLORET,FROZEN,2LB,12CS		25.79
					CHIPS,TORTILLA,COOL RANCH,1.75OZ,4CS		28.08
					DRINK,RASP COOL BLUE,20OZ,24CS		20.56
					OIL,SOY,PEANUT BLEND,35LB		24.30
					TOMATO,DICED,W/GREEN CHILES,10OZ,24CS		29.81
					TOMATOES, CRUSHED, RED, #10 CAN		21.74
Agency : 0710 - AR DEPT OF HUMAN SERVICES	Agency Contact	Agency Phone	Agency E-Mail		Purchase Order	13,098.82	78,492.79
	Not Assigned	#	#			13,098.82	13,389.96
				4501810422		3,042.99	2,544.39
					CHIPS,BBQ POTATO,1OZ,104CS		168.48
					COOKIES,FIG NEWTON,120C		167.76
					CROUTONS,MLTI GRN,CHS/GRLC,2.5LB,8CS		40.66
					EGGROLL, PORK/VEGETABLE, FROZ, 3OZ,		211.02
					MILK, EVAPORATED, 13OZ CAN		82.92
					PORT,BBQ,SMOKED,PULLED,5LB,2CS		388.45
					PUDDING,VANILLA,CUP,3.5OZ,48CS		253.92
					SAUCE,ENCHILADA,1GAL,4CS		132.52
					SAUCE,SLOPPY JOE,GALLON,4/CS		66.72
					SAUCE,SWEET & SOUR,1GAL		59.28
					SAUSAGE AND BISCUIT,2 EA,60CS		191.88
					SAUSAGE,POLISH,3.2OZ,50CS		352.70
					SEASONING,GREEK,5LB,4CS		272.00

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	SQUASH,YELLOW,SLICED,BRD,FROZEN,2LB,		156.08
4501815317		1,006.62	1,006.62
	BUN,HONEY,BUN,THAW&SRV,2.75OZ		115.56
	CHICKEN,CORDON BLEU,4OZ,36CS		269.64
	SAUCE,SWEET & SOUR,1GAL		88.92
	SUPPLEMENT,BOOST,PLUS,STRAWBERRY,		532.50
4501819154		508.14	466.20
	BURRITO, SAUS/EGG/CHS, CKD,4OZ,12EA, 2/C		146.79
	Cereal, Grits, Hominy, 16 - 30 oz		62.85
	DRESSING MIX,RANCH,3.2OZ,18CS		154.62
	DRESSING,ITALIAN ZESTY,1GAL,4CS		101.94
4501824170		1,348.10	1,348.10
	CAKE,ANGEL FOOD,8" ROUND,6CS		233.28
	FLOUR,H&R,SELF RISING,25LB		37.68
	PIE,COCONUT,10",27OZ,6CS		178.14
	SAUSAGE AND BISCUIT,2 EA,60CS		258.88
	SAUSAGE,LINK,ROLL,10LB		420.12
	TOAST,FRENCH,STICKS,HEAT & SERVE,2LB,		220.00
4501825264		662.70	662.70
	MIRACLE WHIP,GALLON,4/CS		356.49
	SALAD,THREE BEAN,#10CAN,6CS		208.62
	SOUP,CREAM OF MUSHROOM,49.5OZ,12CS		97.59
4501826868		890.56	890.56
	BURRITO, SAUS/EGG/CHS, CKD,4OZ,12EA, 2/C		125.82
	CHIPS,POTATO,REGULAR,1OZ,80CS		63.32
	ENCHILADAS, BEEF, FROZEN, 1.75 OZ		235.40
	PIZZA,PEPPERONI,4X6,6OZ,96CS		267.48
	SAUCE,PICANTE,MILD,138OZ,4CS		198.54
4501830305		2,279.63	2,124.53
	COFFEE,REGULAR,1LB,30CS		395.46
	Doughnuts, Fortified		54.08
	FLOUR,H&R,SELF RISING,25LB		56.52
	MILK, EVAPORATED, 13OZ CAN		82.92
	ONION POWDER,20OZ,6CS		102.60
	PEPPER,WHT,GROUND,18OZ,6CS		139.26

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	PUDDING,CHOCOLATE,CUP,3.5OZ,48CS		126.96
	SALT,GARLIC,41.25OZ,6CS		92.07
	SAUCE,SPAGHETTI,#10CAN,6CS		132.48
	SAUCE,TOMATO,#10CAN,6CS		78.08
	SAUSAGE,POLISH,3.2OZ,50CS		282.16
	SEASONING,GREEK,5LB,4CS		272.96
	SOUP,CREAM OF MUSHROOM,49.5OZ,12CS		130.12
	TOMATO,DICED,W/GREEN CHILES,10OZ,24CS		178.86
4501832106		0.00	986.78
	CAKE,ANGEL FOOD,8" ROUND,6CS		174.96
	CHEESE,MOZZARELLA,GRTD,SHAKER,16OZ,		155.34
	MIRACLE WHIP,GALLON,4/CS		316.88
	SAUCE,SLOPPY JOE,GALLON,4/CS		44.48
	SQUASH,YELLOW,SLICED,BRD,FROZEN,2LB,		156.08
	SYRUP,NO SUGAR,MAPLE FLAVOR,12OZ,		139.04
4501834717		3,360.08	3,360.08
	BUTTER,POUCH,BUD GRANULES,4OZ,24CS		124.64
	COOKIES,WAFER,13OZ,12CS		137.70
	Cereal, Grits, Hominy, 16 - 30 oz		83.80
	Croissants, Sliced Sandwich		99.72
	DRESSING,ITALIAN ZESTY,1GAL,4CS		203.88
	DRINK,RASP COOL BLUE,20OZ,24CS		205.60
	GELATIN,ASSORTED,STRAW/ORANGE,3.5OZ		100.62
	LASAGNA, MEAT & CHEESE, FROZEN,6#		554.30
	MIX,CAKE,CHOC/CHOC,5LB,6CS		105.16
	MIX,CHEESECAKE,INSTANT,4LB,6CS		175.56
	PIE,APPLE,REDUCE FAT,SUGAR FREE,4CS		250.20
	PIE,COCONUT,10",27OZ,6CS		178.14
	PUDDING,VANILLA,SPLENDA,#10CAN,6CS		203.46
	RICE,PILAF,36OZ,6CS		44.58
	SAUCE,STEAK,57,5OZ,24CS		234.32
	SAUSAGE AND BISCUIT,2 EA,60CS		258.88
	SAUSAGE,LINK,ROLL,10LB		210.06
	Sauce, Marinara		56.76
	TAX BEVERAGE		7.70
	VEGETABLES,TUSCAN BLEND,FRZEN,3LB,8CS		125.00

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Dorena M Kitchens		501-860-0553	#	19,903.01	19,219.77	
				4501812585	1,111.05	1,094.25
				BEANS, LIMA, FROZEN, 12/2.5 LB		210.55
				EGGROLL, PORK/VEGETABLE, FROZ, 3OZ,		175.85
				ENCHILADAS,CHEESE,FROZEN,1.63OZ,90CS		345.00
				Potatoes, Hash Brown, Chunks		76.35
				STAWBERRIES,SLICED,FROZEN,4X1,6.5LB,		286.50
				4501812587	2,048.60	2,048.60
				Butter, Peanut, Individual, 0.50 - 2 oz		559.80
				CINNAMON,GROUND,18 OZ,6CS		29.85
				CRACKER		83.60
				CRACKER,RITZ BITS,PNT BUTTER,1OZ,48CS		59.37
				CROUTONS,MLTI GRN,CHS/GRLC,2.5LB,8CS		40.66
				MIX,CHEESECAKE,INSTANT,4LB,6CS		219.45
				PEPPER,BLACK,GROUND,18OZ,6CS		288.90
				PICKLE,BRD&BTR,OLD FASH,SLICED,#10CAN		56.96
				POPCORN,KERNEL,YELLOW,50LB		103.95
				PUDDING,CHOCOLATE,CUP,3.5OZ,48CS		317.40
				Powder, Baking, 5 lbs		146.76
				Sauce, Marinara		141.90
				4501816751	546.90	546.90
				LASAGNA, MEAT & CHEESE, FROZEN,6#		546.90
				4501818506	1,318.80	1,318.80
				Butter, Peanut, Individual, 0.50 - 2 oz		559.80
				CHIPS,POTATO,REGULAR,1OZ,80CS		316.60
				CROUTONS,MLTI GRN,CHS/GRLC,2.5LB,8CS		60.99
				MIX,PANCAKE,BUTTERMILK,5LB,6CS		18.89
				PUDDING,CHOCOLATE,CUP,3.5OZ,48CS		158.70
				SAUCE,ENCHILADA,1GAL,4CS		203.82
				4501818508	1,805.00	1,805.00
				BACON,SLICED,QUICK,COOK (PRECOOKED)		934.50
				EGGROLL, PORK/VEGETABLE, FROZ, 3OZ,		175.85
				OMELET, FROZEN, CHEDDAR CHEESE, 3.5 OZ		404.60
				STAWBERRIES,SLICED,FROZEN,4X1,6.5LB,		290.05
				4501820001	141.90	141.90

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	Sauce, Marinara		141.90
4501820422		791.14	791.14
	BEANS, LIMA, FROZEN, 12/2.5 LB		218.75
	Potatoes, Hash Brown, Chunks		76.35
	STAWBERRIES,SLICED,FROZEN,4X1,6.5LB,		232.04
	TOAST,FRENCH,STICKS,HEAT & SERVE,2LB,		264.00
4501822771		700.41	700.41
	DRESSING,SALAD,1GAL,4CS		92.80
	Doughnuts, Fortified		253.10
	Potatoes, Hash Brown, Chunks		45.81
	VEGETABLES,PEPPER/ONION,2.5LB,6CS		308.70
4501822774		642.46	642.46
	MIX,PANCAKE,BUTTERMILK,5LB,6CS		18.89
	PICKLE,BRD&BTR,OLD FASH,SLICED,#10CAN		60.22
	PUDDING,CHOCOLATE,CUP,3.5OZ,48CS		238.05
	SOUP,CREAM OF MUSHROOM,49.5OZ,12CS		325.30
4501824620		767.44	767.44
	CHIPS,POTATO,REGULAR,1OZ,80CS		158.30
	CROUTONS,MLTI GRN,CHS/GRLC,2.5LB,8CS		60.99
	PUDDING,VANILLA,CUP,3.5OZ,48CS		158.70
	SAUCE,ENCHILADA,1GAL,4CS		169.85
	SAUCE,GREEN PEPPER,6OZ,12CS		89.65
	TOMATO,DICED,W/GREEN CHILES,28OZ,12CS		129.95
4501824621		638.10	83.80
	Cereal, Grits, Hominy, 16 - 30 oz		83.80
4501826378		795.52	795.52
	MIX,CHEESECAKE,INSTANT,4LB,6CS		175.56
	ONION PIECES,FRENCHFRIED,24OZ,6CS		63.06
	PUDDING,CHOCOLATE,CUP,3.5OZ,48CS		317.40
	SAUCE,TOMATO,#10CAN,6CS		97.60
	Sauce, Marinara		141.90
4501826382		2,264.44	2,264.44
	BACON,SLICED,QUICK,COOK (PRECOOKED)		934.50
	EGGROLL, PORK/VEGETABLE, FROZ, 3OZ,		211.02
	OMELET, FROZEN, CHEDDAR CHEESE, 3.5 OZ		404.60

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		Potatoes, Hash Brown, Chunks		91.62
		SAUSAGE, LINK, ROLL, 10LB		525.15
		SQUASH, YELLOW, SLICED, BRD, FROZEN, 2LB,		97.55
	4501828331		220.00	148.32
		TOAST, FRENCH, STICKS, HEAT & SERVE, 2LB,		148.32
	4501828337		54.32	54.32
		POP TART, FROSTED STRAWBERRY, 2EA, 72CS		54.32
	4501829805		189.70	189.70
		CHIPS, POTATO, REGULAR, 1OZ, 80CS		126.64
		ONION PIECES, FRENCHFRIED, 24OZ, 6CS		63.06
	4501829811		849.67	809.21
		DRESSING, ITALIAN ZESTY, 1GAL, 4CS		67.96
		MAYONNAISE, KRAFT, REAL, GALLON, 4/CS		98.46
		OMELET, FROZEN, CHEDDAR CHEESE, 3.5 OZ		566.44
		Potatoes, Hash Brown, Chunks		76.35
	4501831620		1,532.54	1,532.54
		BACON, SLICED, QUICK, COOK (PRECOOKED)		560.70
		BEEF, FINGER, PRE-COOKED, FROZEN, 1 OZ		528.40
		LASAGNA, MEAT & CHEESE, FROZEN, 6#		443.44
	4501831624		913.80	913.80
		BEANS, PINTO, DRIED, 20LB		57.60
		VEGETABLE OIL, 1 GALLON		856.20
	4501833032		796.47	796.47
		Butter, Peanut, Individual, 0.50 - 2 oz		559.80
		PUDDING, CHOCOLATE, CUP, 3.5OZ, 48CS		158.70
		TOMATO, DICED, W/GREEN CHILES, 28OZ, 12CS		77.97
	4501833035		1,774.75	1,774.75
		BACON, SLICED, QUICK, COOK (PRECOOKED)		747.60
		CHICKEN, CORDON BLEU, 4OZ, 36CS		224.70
		EGGROLL, PORK/VEGETABLE, FROZ, 3OZ,		175.85
		SAUSAGE, POLISH, 3.2OZ, 50CS		529.05
		SQUASH, YELLOW, SLICED, BRD, FROZEN, 2LB,		97.55
	Lena Bethell	501-329-6851	#	47,105.08
				34,196.98
	4501808024		499.23	499.23

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	EGGS, HARD BOILED, PEELED, 20#		98.13
	STAWBERRIES,SLICED,FROZEN,4X1,6.5LB,		401.10
4501808654		992.70	992.70
	SAUCE,PICANTE,MILD,138OZ,4CS		992.70
4501808657		820.50	820.50
	MAYONNAISE,KRAFT,REAL,GALLON,4/CS		820.50
4501808664		1,644.20	1,644.20
	POP TART,FROSTED BLUEBERRY,2EA,72CS		1,048.00
	TOMATO,DICED,W/GREEN CHILES,10OZ,24CS		596.20
4501808669		526.68	526.68
	MIX,CHEESECAKE,INSTANT,4LB,6CS		526.68
4501808677		1,225.40	1,225.40
	SAUCE,SWEET & SOUR,1GAL		444.60
	SAUCE,TOMATO,#10CAN,6CS		780.80
4501808683		1,241.60	1,241.60
	SOUP,CREAM OF MUSHROOM,49.5OZ,12CS		1,241.60
4501808687		869.00	869.00
	SYRUP,NO SUGAR,MAPLE FLAVOR,12OZ,		869.00
4501810909		1,405.70	728.20
	EGGS, HARD BOILED, PEELED, 20#		327.10
	STAWBERRIES,SLICED,FROZEN,4X1,6.5LB,		401.10
4501810912		1,571.71	894.21
	EGGS, HARD BOILED, PEELED, 20#		163.55
	ENCHILADAS, BEEF, FROZEN, 1.75 OZ		329.56
	STAWBERRIES,SLICED,FROZEN,4X1,6.5LB,		401.10
4501812605		105.12	105.12
	POPCORN,KERNEL,YELLOW,2LB,12CS		105.12
4501814698		2,137.31	1,920.51
	EGGS, HARD BOILED, PEELED, 20#		228.97
	ENCHILADAS, BEEF, FROZEN, 1.75 OZ		306.02
	LASAGNA, MEAT & CHEESE, FROZEN,6#		984.42
	STAWBERRIES,SLICED,FROZEN,4X1,6.5LB,		401.10
4501822760		1,105.32	1,105.32

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	EGGS, HARD BOILED, PEELED, 20#	170.20
	SAUSAGE,POLISH,3.2OZ,50CS	529.05
	STAWBERRIES,SLICED,FROZEN,4X1,6.5LB,	406.07
4501822763		1,580.29
	EGGS, HARD BOILED, PEELED, 20#	442.52
	STAWBERRIES,SLICED,FROZEN,4X1,6.5LB,	406.07
4501823700		389.94
	BEANS,PINTO,DRIED,20LB	288.00
	DRESSING,ITALIAN ZESTY,1GAL,4CS	101.94
4501825457		3,617.12
	CAKE,MIX,CARROT,5 LB,6/CS	382.35
	CORNSTARCH,1LB,24CS	164.40
	EGGS, HARD BOILED, PEELED, 20#	170.20
	ENCHILADAS, BEEF, FROZEN, 1.75 OZ	353.10
	MIRACLE WHIP,GALLON,4/CS	198.05
	MIX,CHEESECAKE,INSTANT,4LB,6CS	877.80
	ONION POWDER,20OZ,6CS	256.50
	PORK CHOP, BLADELESS, 4 OZ.	731.70
	STAWBERRIES,SLICED,FROZEN,4X1,6.5LB,	406.07
4501827319		3,456.17
	DRESSING MIX,RANCH,3.2OZ,18CS	77.31
	EGGS, HARD BOILED, PEELED, 20#	238.28
	LASAGNA, MEAT & CHEESE, FROZEN,6#	1,108.60
	MAYONNAISE,KRAFT,REAL,GALLON,4/CS	164.10
	SAUSAGE,POLISH,3.2OZ,50CS	811.21
	SOUP,CREAM OF MUSHROOM,49.5OZ,12CS	650.60
	STAWBERRIES,SLICED,FROZEN,4X1,6.5LB,	406.07
4501828053		0.00
	CAKE,MIX,CARROT,5 LB,6/CS	254.90
	EGGS, HARD BOILED, PEELED, 20#	170.20
	ONION POWDER,20OZ,6CS	256.50
	SOUP,CREAM OF MUSHROOM,49.5OZ,12CS	650.60
4501830080		782.99
	CORNSTARCH,1LB,24CS	164.40
	EGGS, HARD BOILED, PEELED, 20#	170.20

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		ENCHILADAS, BEEF, FROZEN, 1.75 OZ	329.56
		MIRACLE WHIP, GALLON, 4/CS	118.83
	4501831281		6,493.08
		CAKE, MIX, CARROT, 5 LB, 6/CS	3,246.54
		CORN, COB, YELLOW, FROZEN, 3", 96CS	382.35
		Cereal, Grits, Hominy, 16 - 30 oz	628.50
		EGGS, HARD BOILED, PEELED, 20#	419.00
		MAYONNAISE, KRAFT, REAL, GALLON, 4/CS	170.20
		MIRACLE WHIP, GALLON, 4/CS	98.46
		MIX, CHEESECAKE, INSTANT, 4LB, 6CS	118.83
		ONION POWDER, 20OZ, 6CS	438.90
		SAUCE, SWEET & SOUR, 1GAL	256.50
		SAUCE, TOMATO, #10CAN, 6CS	148.20
	4501832731		585.60
		CAKE, MIX, CARROT, 5 LB, 6/CS	16,641.02
		CINNAMON, GROUND, 18 OZ, 6CS	8,027.71
		CORN, COB, YELLOW, FROZEN, 3", 96CS	203.92
		CORNSTARCH, 1LB, 24CS	119.40
		Cereal, Grits, Hominy, 16 - 30 oz	419.00
		DESSERT, BROWNIE, FUDGE, ICED, W/NUTS	98.64
		DRESSING, ITALIAN ZESTY, 1GAL, 4CS	104.75
		EGGS, HARD BOILED, PEELED, 20#	250.45
		ENCHILADAS, BEEF, FROZEN, 1.75 OZ	101.94
		LASAGNA, MEAT & CHEESE, FROZEN, 6#	646.76
		MAYONNAISE, KRAFT, REAL, GALLON, 4/CS	376.64
		MIRACLE WHIP, GALLON, 4/CS	997.74
		ONION POWDER, 20OZ, 6CS	328.20
		PORK CHOP, BLADELESS, 4 OZ.	594.15
		SAUCE, CHEESE, AGED CHDDR, #10CAN, 6CS	384.75
		SAUCE, PICANTE, MILD, 138OZ, 4CS	542.00
		SAUCE, SPAGHETTI, #10CAN, 6CS	339.10
		SAUCE, TOMATO, #10CAN, 6CS	496.35
		SAUSAGE, POLISH, 3.2OZ, 50CS	331.20
		SYRUP, NO SUGAR, MAPLE FLAVOR, 12OZ,	780.80
			564.32
			347.60
Linda Reynolds	870-246-8011	#	11,246.50
			11,246.50

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PO Number	Total Spend	Item Description	Item Price
4501810193	2,386.68		2,386.68
		BEEF,FINGER, PRE-COOKED,FROZEN, 1 OZ	264.20
		BUTTER,POUCH,BUD GRANULES,4OZ,24CS	93.48
		CHEESE,MOZZARELLA,GRTD,SHAKER,16OZ,	51.62
		CHERRY, RED TART, FRZN, 5 LB, 2/CS	55.56
		CRACKER	83.60
		Croissants, Sliced Sandwich	124.65
		DOUGH,COOKIE,CHOC CHIP,1OZ,320CS	53.40
		EGGS, HARD BOILED, PEELED, 20#	32.71
		FISH, CATFISH, FILLETS,3 OZ FROZEN, 15#	372.30
		GELATIN,ASSORTED,STRAW/ORANGE,3.5OZ	100.62
		PANCAKE, FROZEN, 1.25 OZ	172.00
		POP TART,FROSTED BLUEBERRY,2EA,72CS	104.80
		POP TART,FROSTED STRAWBERRY,2EA,72CS	108.64
		STAWBERRIES,SLICED,FROZEN,4X1,6.5LB,	286.50
		TAMALES,PORK,3OZ,72CS	352.40
		TOAST,FRENCH,STICKS,.88OZ,180PK	130.20
4501818891	5,412.06		5,412.06
		BEAN,RANCH STYLE #10	181.92
		BEEF,FINGER, PRE-COOKED,FROZEN, 1 OZ	211.36
		BUN,HONEY,BUN,THAW&SRV,2.75OZ	86.67
		BUTTER,POUCH,BUD GRANULES,4OZ,24CS	93.48
		CAKE,MIX,CARROT,5 LB,6/CS	50.98
		CHERRY, RED TART, FRZN, 5 LB, 2/CS	55.56
		CHICKEN,BREAST,FILLET,BREADED,PRECK,	198.05
		DANISH,ASSORTED,FROZEN,2.25 OZ,60/CS	259.80
		DOUGH,COOKIE,CHOC CHIP,1OZ,320CS	80.10
		DOUGH,COOKIE,SUGAR,1OZ,320CS	72.87
		DRESSING,ITALIAN GLDN,1GAL,4CS	48.12
		DRESSING,ITALIAN ZESTY,1GAL,4CS	67.96
		Doughnuts, Fortified	126.55
		EGGS, HARD BOILED, PEELED, 20#	34.04
		FISH, CATFISH, FILLETS,3 OZ FROZEN, 15#	674.20
		GELATIN,ASSORTED,STRAW/ORANGE,3.5OZ	167.70
		LASAGNA, MEAT & CHEESE, FROZEN,6#	554.30
		MIX,CHEESECAKE,INSTANT,4LB,6CS	263.34

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			PANCAKE, FROZEN, 1.25 OZ	103.20
			PEAS&CARROTS,DICED,#10CAN,6CS	418.70
			PIZZA,SAUSAGE,SMART,4X6,4.78OZ,96CS	269.40
			POP TART,FROSTED BLUEBERRY,2EA,72CS	104.80
			SAUCE,PICANTE,MILD,138OZ,4CS	198.54
			SOUP,CREAM OF MUSHROOM,49.5OZ,12CS	325.30
			SYRUP,CHOCOLATE,24 OZ,24/CS	49.50
			TAMALES,PORK,3OZ,72CS	281.92
			VEGETABLES,PEPPER/ONION,2.5LB,6CS	308.70
			VEGETABLES,TUSCAN BLEND,FRZEN,3LB,8CS	125.00
		4501828356		3,447.76
			BACON,SLICED,QUICK,COOK (PRECOOKED)	224.28
			BEEF,FINGER, PRE-COOKED,FROZEN, 1 OZ	264.20
			CHERRY, RED TART, FRZN, 5 LB, 2/CS	55.56
			CHICKEN,BREAST,FILLET,BREADED,PRECK, CRACKER	396.10
			CRACKER,SALTINE,300CS	100.32
			Croissants, Sliced Sandwich	72.25
			DOUGH,COOKIE,PEANUT BUTTER,1OZ,320CS	149.58
			DOUGH,COOKIE,SUGAR,1OZ,320CS	111.72
			DOUGH,ROLL,PAKERHOUSE,WHEAT 1.25OZ,	97.16
			FISH, CATFISH, FILLETS,3 OZ FROZEN, 15#	87.04
			MAYONNAISE,REAL,1GAL,4CS	674.20
			MIRACLE WHIP,GALLON,4/CS	131.82
			PANCAKE, FROZEN, 1.25 OZ	198.05
			POP TART,FROSTED BLUEBERRY,2EA,72CS	172.00
			SOUP,CREAM OF MUSHROOM,49.5OZ,12CS	131.00
			SYRUP,NO SUGAR,MAPLE FLAVOR,12OZ, Sauce, Marinara	325.30
				86.90
				170.28
	Sandra Flood	870-932-4043	#	576.82
			4501812045	439.58
			CHIPS,POTATO,RIDG,REGULAR,16OZ,8CS	576.82
			CRACKER,RITZ BITS,PNT BUTTER,1OZ,48CS	439.58
			DRESSING,ITALIAN GLDN,1GAL,4CS	114.00
			EGGS, HARD BOILED, PEELED, 20#	146.72
				48.02
				130.84

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Agency	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		
Agency : 0960 - DEPT OF ARKANSAS STATE POLICE	Ryan Bergren	501-618-8182	#		173.53	367.75
				4501811478	173.53	173.53
				CORN,COB,YELLOW,FROZEN,3",96CS		42.02
				SAUCE,PICANTE,MEDIUM,138OZ,4CS		41.86
				TOMATO SAUCE,6/10,GRADE A		20.30
				#		69.35
	Wanda Worley	501-618-8311	#		194.22	194.22
				4501810793	194.22	194.22
				BROCCOLI,FLORET,FROZEN,2LB,12CS		80.46
				LASAGNA, MEAT & CHEESE, FROZEN,6#		113.76
4600033509	100051323 - SYSCO FOOD SERVICES OF ARKANSAS INC	PO Box 193410	5800 FROZEN RD . LITTLE ROCK,AR - 72219	501-562-4111	#	1,326,695.29
Agency : 0480 - DEPARTMENT OF CORRECTION	Tanya Richardson	870-850-8511	#		2,324.80	1,134.20
				4501820718	2,324.80	1,134.20
				CHILI POWDER,SPICE,16OZ,6CS		1,134.20
Agency : 0485 - DEPT OF COMMUNITY CORRECTION	Carol C Swayze	501-682-9510	#		44,541.97	446,439.34
				4501810448	7,448.99	7,448.99
				APPLESAUCE #10 CAN		263.50
				BEANS, GREEN, CUT, #10CAN		252.20
				BEEF, CUBED STK, UNBRDED, RAW, 4 OZ, 40/		351.80
				BEEF, PATTY, 4 OZ/EA, 40/CS		303.80
				BEEF,GROUND,80/20,10 LB/PK,2/CS		569.80
				CARROT,SLICED,FROZEN,2LB,12CS		78.40
				CEREAL,CORN FLAKES,.75OZ,96CS		69.64
				CEREAL,FROSTED FLAKES,1OZ,96CS		135.00
				CEREAL,HONEYNUT CHEERIOS,1OZ,96CS		69.64
				CHEESE,AMERICAN,SLICE,US GRADE A,5LB,		94.16
				CHEESE,MOZZARELLA,SHREDDED,5LB		163.23
				CHEESE,SWISS,PASTURIZED,SLICED,5LB,4CS		55.73

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CHICKEN,BREAST,NUGGETS,COOK,.6OZ,20LB	125.75
CHICKEN,BREAST,PATTY,COOK,3.05OZ,20LB	325.00
CHICKEN,PATTY,GRILL,PRCK,2.5OZ,128CS	305.80
CHICKEN,PULLED,10LB	343.20
CHIPS,CHEESE,CRUNCHY,1OZ,104CS	61.48
CHIPS,CHOCOLATE,IMMITATION,4000CT,	19.89
CHIPS,CORN,ORIGNAL,SINGLE SERVING,1OZ	61.40
CHIPS,POTATO,BBQ,1.5 OZ,64/CS	54.72
CHIPS,POTATO,REGULAR,1.5 OZ,64/CS	54.72
CHIPS,TORTILLA,BAKED,NACHO,1OZ,104CS	61.60
CUMIN,GROUND,14OZ,6CS	47.34
FRUIT COCKTAIL,6/10	404.20
HAM, TURKEY, COOKED, SMOKED	41.10
JAM,ASSORTED,SUGAR FREE,3/8OZ,200CS	25.56
JELLY,ASSORTED,DIET,12GRAM,200CS	21.24
JELLY,GRAPE,#10CAN,6CS	226.30
JUICE,ORANGE,CUP,4OZ,96CS	165.40
JUICE,PINEAPPLE,CARTON,4OZ,96CS	240.90
LETTUCE,ICEBERG,24CS	68.40
MARGARINE,OLEOMARGARINE,ALL	118.30
MAYONNAISE,12GRAM/PACKET,200CS	96.12
MILK,POWDERED,25LB	132.12
MUSTARD,PACKET,1/5OZ,500CS	13.83
OATS,3 MINUTE,QUICK 42 OZ	129.10
OKRA,CUT,FROZEN,3LB,12CS	108.18
ORANGE,MANDARIN,LITE SYRUP,#10CAN,6CS	402.60
PEANUT BUTTER,CREAMY,5LB,6CS	214.50
PEAS & CARROTS,FROZEN,30LB	107.70
POTATO,MASHED,INSTANT,26OZ,12CS	108.48
POTATO,STRAIGHT CUT,3/8",5LB,6CS	90.55
POTATO,TATER,ROUND,5LB,6CS	129.40
RICE,PARBOILED,25LB	57.55
SAUSAGE,FRANKS,TURKEY,5LB,4CS	149.20
SUGAR,BROWN,LIGHT,50LB	56.86
SUGAR,SUBSTITUTE,SWEET&LOW,PACK,	30.00
VEGETABLES,MIXED,#10CAN,6CS	308.40

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	VEGETABLES,WINDER BLEND,FROZEN,30LB	135.20
4501810638		4,216.32
	APPLESAUCE #10 CAN	105.40
	BEANS, GREEN, CUT, #10CAN	100.88
	BEANS, REFRIED	114.52
	BEANS,KIDNEY,DARK RED,#10CAN,6CS	105.44
	CARROT,FRESH,JUMBO,50LB	35.72
	CARROT,SLICED,FROZEN,2LB,12CS	94.08
	CHEESE,AMERICAN,SLICE,US GRADE A,5LB,	282.48
	CHICKEN,BREAST,NUGGETS,COOK,,6OZ,20LB	150.90
	CHICKEN,BREAST,PATTY,COOK,3.05OZ,20LB	195.00
	CHIPS,CHOCOLATE,SEMI SWEET,12OZ,12CS	60.32
	CORN,WHOLE KERNEL,GOLDEN,#10CAN,6CS	56.68
	CUCUMBER,FRESH,50-55LB	39.36
	GREENS,MIXED,CHOPPED,#10CAN,6CS	93.88
	JELLY,ASSORTED,DIET,12GRAM,200CS	10.62
	JUICE,APPLE,CUP,4OZ,96CS	76.08
	JUICE,GRAPE,CUP,4OZ,96CS	101.16
	JUICE,ORANGE,CUP,4OZ,96CS	99.24
	JUICE,PINEAPPLE,CARTON,4OZ,96CS	240.90
	KETCHUP,#6,10CS	42.32
	LETTUCE,ICEBERG,24CS	34.20
	MARGARINE,OLEOMARGARINE,ALL	236.60
	MAYONNAISE,HEAVY DUTY,1GAL,4CS	58.46
	MUSTARD,PACKET,1/5OZ,500CS	9.22
	OATS,3 MINUTE,QUICK 42 OZ	51.64
	ONION,YELLOW,JUMBO,FRESH,50LB	22.01
	ORANGE,MANDARIN,LITE SYRUP,#10CAN,6CS	80.52
	PASTA,EGG NOODLE,MED,5LB,2CS	27.68
	PASTA,ELBOW,MACARONI,20LB	30.88
	PEACH, SLICED, IN LT SYRUP, #10 CAN, 6/CS	140.36
	PEAR,SLICED,CANNED IN JUICE,#10,6/CS	169.76
	PEAS,EARLY GREEN,#10CAN,6CS	56.54
	PEPPER,GREEN,CHOPPED,25LB	29.40
	PICKLE,DILL,SLICED,CRINKLE,1850CT,5GAL	25.86
	PINEAPPLE,TIDBITS,#10CAN,6CS	50.10

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	PORK,HAM,SMOKED,BONELESS,10-12LB,2CS	280.20
	POTATO,FRY,CRINKLE CUT,3/8",5LB	116.64
	POTATO,TATER,ROUND,5LB,6CS	155.28
	SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/	250.60
	SQUASH,YELLOW,SLICED,#10CAN,6CS	121.52
	SUGAR,BROWN,DARK,1LB,24CS	48.60
	SUGAR,CONFECTIONER,6X,50LB	28.81
	VEGETABLES,MIXED,#10CAN,6CS	123.36
	Vegetables, Canned, Beans, Wax, Cut,	52.68
	WATER, SPRING, 16.9OZ, 35/CS	10.42
4501810754		2,860.78
	CHEESE,MOZZARELLA,SHREDDED,5LB	54.41
	CHICKEN,LEG,QUARTERS	243.40
	CHICKEN,PULLED,10LB	274.56
	CUCUMBER,FRESH,50-55LB	39.36
	DRESSING,RANCH,CREAMY,1.5OZ,60CS	27.38
	EGGS,LIQUID MIX,FROZEN,5LB,6CS	808.60
	HAM, TURKEY, COOKED, SMOKED	205.93
	LETTUCE,ICEBERG,24CS	68.40
	OATS,3 MINUTE,QUICK 42 OZ	103.28
	ONION,YELLOW,JUMBO,FRESH,50LB	22.01
	PASTA,SPAGHETTI,20LB	45.63
	POTATO,MASHED,INSTANT,26OZ,12CS	144.64
	SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/	501.20
	STEW,BEEF,	79.32
	SUGAR,CONFECTIONER,6X,50LB	57.62
	VEGETABLES,MIXED,#10CAN,6CS	185.04
4501810936		8,748.56
	BEANS, GREEN, CUT, #10CAN	100.88
	BEANS,GREAT NORTHERN,DRIED,20LB	71.04
	BEANS,LIMA,DRIED,20LB	26.95
	BEEF, CUBED STK, UNBRDED, RAW, 4 OZ, 40/	527.70
	BEEF,GROUND,80/20,10 LB/PK,2/CS	437.88
	CARROT,FRESH,JUMBO,50LB	35.72
	CARROT,SLICED,FROZEN,2LB,12CS	47.04
	CHEESE,AMERICAN,SLICE,US GRADE A,5LB,	141.24

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CHEESE,MOZZARELLA,SHREDDED,5LB	108.82
CHICKEN,PULLED,10LB	102.96
CHIPS,CHEESE,CRUNCHY,1OZ,104CS	92.22
CHIPS,CORN,ORIGNAL,SINGLE SERVING,1OZ	92.10
CHIPS,TORTILLA,BAKED,NACHO,1OZ,104CS	61.60
CORN,WHOLE KERNEL,GOLDEN,#10CAN,6CS	113.36
CORNMEAL,YELLOW,25LB	40.24
DRESSING,ITALIAN,FAT FREE,1GAL,4CS	21.71
FLOUR,H&R,ALL PURPOSE,50LB	97.93
GREENS,MIXED,CHOPPED,#10CAN,6CS	93.88
JELLY,GRAPE,#10CAN,6CS	90.52
JUICE,APPLE,CUP,4OZ,96CS	63.40
JUICE,ORANGE,CUP,4OZ,96CS	82.70
KETCHUP,#6,10CS	42.32
MARGARINE,OLEOMARGARINE,ALL	118.30
MAYONNAISE,12GRAM/PACKET,200CS	128.16
MAYONNAISE,HEAVY DUTY,1GAL,4CS	58.46
MEATBALL,BEEF/CHICKEN,10OB	125.55
MILK,POWDERED,25LB	66.06
MIX,PUDDING,CHOCOLATE,INSTANT,24OZ,	28.11
MUSTARD,PACKET,1/5OZ,500CS	13.83
OATS,3 MINUTE,QUICK 42 OZ	51.64
OKRA,CUT,BREADED,FROZEN,5LB,4CS	37.68
OKRA,CUT,FROZEN,3LB,12CS	72.12
ONION,YELLOW,JUMBO,FRESH,50LB	44.02
ORANGE,MANDARIN,LITE SYRUP,#10CAN,6CS	80.52
PASTA,ELBOW,MACARONI,20LB	30.88
PASTA,SPAGHETTI,20LB	45.63
PEACH, SLICED, IN LT SYRUP, #10 CAN, 6/CS	140.36
PEAS,BLACKEYED,DRIED,20LB	53.74
PEAS,EARLY GREEN,#10CAN,6CS	84.81
PEPPER,GREEN,CHOPPED,25LB	29.40
PINEAPPLE,TIDBITS,#10CAN,6CS	75.15
PORK,HAM,SMOKED,BONELESS,10-12LB,2CS	235.32
POTATO,MASHED,INSTANT,26OZ,12CS	72.32
RICE,PARBOILED,25LB	34.53

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	SALT, GRANULATED, IODIZED, 25LB	12.86
	SPINACH CHOPPED FROZEN, 3LB, 12CS	25.20
	SUGAR, BROWN, LIGHT, 50LB	28.43
	VEGETABLES, MIXED, #10CAN, 6CS	123.36
	WATER, SPRING, 16.9OZ, 35/CS	20.84
4501811351		4,714.95
	BEEF, GROUND, 80/20, 10 LB/PK, 2/CS	440.70
	CARROT, SLICED, FROZEN, 2LB, 12CS	47.04
	CHICKEN, BREAST, PATTY, COOK, 3.05OZ, 20LB	130.00
	CHICKEN, BREAST, SKINLESS, RAW, 5OZ, 48CS	795.52
	CHIPS, TORTILLA, BAKED, NACHO, 1OZ, 104CS	123.20
	CORN, WHOLE KERNEL, GOLDEN, #10CAN, 6CS	141.70
	CORNMEAL, YELLOW, 25LB	30.18
	CUMIN, GROUND, 14OZ, 6CS	47.34
	FLOUR, H&R, ALL PURPOSE, 50LB	97.93
	GREENS, MIXED, CHOPPED, #10CAN, 6CS	70.41
	JUICE, APPLE, CUP, 4OZ, 96CS	126.80
	JUICE, ORANGE, CUP, 4OZ, 96CS	165.40
	JUICE, PINEAPPLE, CARTON, 4OZ, 96CS	159.92
	KETCHUP, #6, 10CS	105.80
	LETTUCE, ICEBERG, 24CS	68.40
	MARGARINE, OLEOMARGARINE, ALL	189.28
	MAYONNAISE, HEAVY DUTY, 1GAL, 4CS	116.92
	MEATBALL, BEEF/CHICKEN, 10OB	225.99
	MILK, POWDERED, 25LB	132.12
	MUSTARD, YELLOW, 1GAL, 4CS	32.88
	OATS, 3 MINUTE, QUICK 42 OZ	77.46
	ONION, YELLOW, JUMBO, FRESH, 50LB	22.01
	ORANGE, MANDARIN, LITE SYRUP, #10CAN, 6CS	120.78
	PASTA, EGG NOODLE, MED, 5LB, 2CS	27.68
	PASTA, ELBOW, MACARONI, 20LB	61.76
	PEACH, SLICED, IN LT SYRUP, #10 CAN, 6/CS	157.96
	PEANUT BUTTER, CREAMY, 5LB, 6CS	257.40
	PEAR, SLICED, CANNED IN JUICE, #10, 6/CS	175.45
	SALAMI, TURKEY, 10LB, 2CS	173.25
	SALT, GRANULATED, IODIZED, 25LB	19.29

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	SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/	325.78
	SUGAR,BROWN,DARK,1LB,24CS	48.60
4501812517		16,552.37
	APPLESAUCE #10 CAN	527.00
	BEEF, PATTY PRECOOKED, 4 OZ/EA, 40/CS	1,122.60
	BEET, CRINKLE CUT, PICKLED, #10 CAN	322.10
	CARROT,SLICED,FROZEN,2LB,12CS	235.20
	CEREAL,FROSTED FLAKES,1OZ,96CS	270.00
	CEREAL,HONEYNUT CHEERIOS,1OZ,96CS	139.28
	CHICKEN,BREAST,NUGGETS,COOK,,6OZ,20LB	477.85
	CHICKEN,BREAST,PATTY,COOK,3.05OZ,20LB	650.00
	CHICKEN,LEG,QUARTERS	973.60
	CHICKEN,PULLED,10LB	858.00
	CHIPS,CHEESE,CRUNCHY,1OZ,104CS	92.22
	CHIPS,CORN,ORIGNAL,SINGLE SERVING,1OZ	153.50
	CHIPS,POTATO,BBQ,1.5 OZ,64/CS	136.80
	CHIPS,POTATO,REGULAR,1.5 OZ,64/CS	136.80
	CHIPS,TORTILLA,BAKED,NACHO,1OZ,104CS	154.00
	FLOUR,H&R,ALL PURPOSE,50LB	489.65
	FRUIT COCKTAIL,6/10	404.20
	GREENS,MIXED,CHOPPED,#10CAN,6CS	234.70
	GREENS,TURNIP,CHOPPED,#10CAN,6CS	249.40
	JUICE,APPLE,CUP,4OZ,96CS	380.40
	JUICE,GRAPE,CUP,4OZ,96CS	505.80
	JUICE,ORANGE,CUP,4OZ,96CS	496.20
	JUICE,PINEAPPLE,CARTON,4OZ,96CS	599.70
	MAYONNAISE,HEAVY DUTY,1GAL,4CS	146.15
	MEATBALL,BEEF/CHICKEN,10OB	627.75
	MILK,POWDERED,25LB	198.18
	ORANGE,MANDARIN,LITE SYRUP,#10CAN,6CS	402.60
	PASTA,EGG NOODLE,MED,5LB,2CS	276.80
	PEACH,DICED,LITE SYRUP,#10CAN,6CS	394.90
	PEAR,DICED,LITE SYRUP,#10CAN,6CS	415.50
	PINEAPPLE,TIDBITS,#10CAN,6CS	501.00
	PORK,HAM,SMOKED,BONELESS,10-12LB,2CS	928.56
	POTATO,TATER,ROUND,5LB,6CS	258.80

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					RAVIOLI, BEEF IN SAUCE, #10, 6/CS	339.40
					SALAMI, TURKEY, 10LB, 2CS	866.25
					SAUSAGE PATTY, PORK, RAW, MILD, 2 OZ, 80/	751.80
					SAUSAGE, FRANKS, TURKEY, 5LB, 4CS	283.48
					TUNA, CHUNK, SKIPJACK, LITE IN WATER, 66.5	496.50
					WATER, SPRING, 16.9OZ, 35/CS	15.63
	Kyle Kiker	501-682-4050	#			406,687.09
						406,356.51
				4501814606		3,839.75
					APPLESAUCE #10 CAN	52.70
					BEANS, GREEN, CUT, #10CAN	50.44
					BEEF, PATTY, 4 OZ/EA, 40/CS	364.56
					BEEF, GROUND, 80/20, 10 LB/PK, 2/CS	443.24
					BEEF, ROAST, INSIDE ROUND, 22LB, 3CS	457.05
					CHEESE, SWISS, PASTURIZED, SLICED, 5LB, 4CS	222.92
					CHICKEN, BREAST, SKINLESS, RAW, 5OZ, 48CS	99.44
					CHICKEN, PARTS, THIGHS, 4.66OZ, 96CS	326.88
					CHIPS, TORTILLA, BAKED, NACHO, 1OZ, 104CS	61.60
					CORN SYRUP, LITE, W/REAL VANILLA, 1GAL,	28.72
					CORN, WHOLE KERNEL, GOLDEN, #10CAN, 6CS	113.36
					FISH, POLLOCK, BREAD, PRECOOK, 3OZ, 10LB	376.30
					FLOUR, H&R, ALL PURPOSE, 50LB	83.94
					GARLIC, GRANULATED, 26OZ, 6CS	148.52
					JELLY, GRAPE, #10CAN, 6CS	90.52
					KETCHUP, #6, 10CS	42.32
					LETTUCE, ICEBERG, 24CS	34.20
					MAYONNAISE, 12GRAM/PACKET, 200CS	32.04
					MAYONNAISE, HEAVY DUTY, 1GAL, 4CS	58.46
					MIX, PUDDING, BANANA, 24OZ, 12CS	22.68
					MIX, PUDDING, CHOCOLATE, INSTANT, 24OZ,	28.11
					ONION, YELLOW, JUMBO, FRESH, 50LB	22.01
					ORANGE, MANDARIN, LITE SYRUP, #10CAN, 6CS	80.52
					PASTA, LASAGNA, NO BOIL, 12OZ, 12CS	25.08
					PEACH, SLICED, IN LT SYRUP, #10 CAN, 6/CS	70.18
					PEAR, SLICED, CANNED IN JUICE, #10, 6/CS	84.88
					PEAS, EARLY GREEN, #10CAN, 6CS	56.54
					PINEAPPLE, TIDBITS, #10CAN, 6CS	50.10

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	RICE,PARBOILED,25LB	46.04
	SAUSAGE,FRANKS,TURKEY,5LB,4CS	89.52
	VEGETABLES,MIXED,#10CAN,6CS	61.68
	YAM,CUT,#10CAN,6CS	115.20
4501814750		2,680.93
	BEEF,FRITTER,CHICKEN FRIED,3.2OZ,50CS	130.15
	BOLOGNA,TURKEY,10LB,2CS	87.24
	CEREAL,HONEYNUT CHEERIOS,1OZ,96CS	52.23
	CHICKEN,PULLED,10LB	274.56
	CORN,WHOLE KERNEL,GOLDEN,#10CAN,6CS	113.36
	EGGS,LIQUID MIX,FROZEN,5LB,6CS	808.60
	FISH,POLLOCK,BREAD,PRECOOK,3OZ,10LB	122.10
	HAM, TURKEY, COOKED, SMOKED	62.27
	JELLY,GRAPE,#10CAN,6CS	90.52
	MARGARINE,OLEOMARGARINE,ALL	94.64
	OATS,3 MINUTE,QUICK 42 OZ	51.64
	PASTA,ELBOW,MACARONI,20LB	46.32
	PINEAPPLE,TIDBITS,#10CAN,6CS	200.40
	POTATO,MASHED,INSTANT,26OZ,12CS	72.32
	SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/	375.90
	Vegetables, Canned, Beans, Pinto, #10	98.68
4501815130		4,840.30
	BEANS,GREAT NORTHERN,DRIED,20LB	94.72
	BEET, CRINKLE CUT, PICKLED, #10 CAN	96.63
	CARROT,SLICED,FROZEN,2LB,12CS	94.08
	CHEESE,MOZZARELLA,USGA,UNSLICE,6LB,	246.96
	CHICKEN,NUGGETS,BREADED,COOKED,.67OZ	109.25
	EGGS, WHITE SHELL, GRD A LARGE,	81.20
	EGGS,LIQUID MIX,FROZEN,5LB,6CS	404.30
	FLOUR,H&R,ALL PURPOSE,50LB	55.96
	HAM, TURKEY, COOKED, SMOKED	183.96
	JUICE,APPLE,CUP,4OZ,96CS	101.44
	JUICE,ORANGE,CUP,4OZ,96CS	132.32
	JUICE,PINEAPPLE,CARTON,4OZ,96CS	289.08
	KETCHUP,#6,10CS	42.32
	LETTUCE,ICEBERG,24CS	68.40

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MARGARINE,OLEOMARGARINE,ALL	94.64
MEATBALL,BEEF/CHICKEN,10OB	150.66
OATS,3 MINUTE,QUICK 42 OZ	77.46
ORANGE,MANDARIN,LITE SYRUP,#10CAN,6CS	120.78
PASTA,ELBOW,MACARONI,20LB	46.32
PEACH,DICED,LITE SYRUP,#10CAN,6CS	355.41
PEANUT BUTTER,CREAMY,5LB,6CS	171.60
PEAR,DICED,LITE SYRUP,#10CAN,6CS	249.30
PEAS,BLACKEYED,DRIED,20LB	107.48
PINEAPPLE,TIDBITS,#10CAN,6CS	100.20
POTATO,MASHED,INSTANT,26OZ,12CS	180.80
POTATO,TATER,ROUND,5LB,6CS	103.52
RICE,PARBOILED,25LB	69.06
SALAMI,TURKEY,10LB,2CS	138.60
SALT,GRANULATED,IODIZED,25LB	12.86
SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/	250.60
SQUASH,YELLOW,SLICED,#10CAN,6CS	60.76
TOMATOES, DICED, #10 CAN	53.13
TUNA,CHUNK,SKIPJACK,LITE IN WATER,66.5	496.50
4501815184	7,106.71
APPLESAUCE #10 CAN	263.50
CHIPS,CHEESE,CRUNCHY,1OZ,104CS	153.70
CHIPS,CORN,ORIGNAL,SINGLE SERVING,1OZ	153.50
CHIPS,POTATO,BBQ,1.5 OZ,64/CS	136.80
CHIPS,POTATO,REGULAR,1.5 OZ,64/CS	136.80
CHIPS,TORTILLA,BAKED,NACHO,1OZ,104CS	154.00
FLOUR,H&R,ALL PURPOSE,50LB	349.75
HAM, TURKEY, COOKED, SMOKED	307.44
JUICE,APPLE,CUP,4OZ,96CS	380.40
JUICE,GRAPE,CUP,4OZ,96CS	421.50
JUICE,ORANGE,CUP,4OZ,96CS	496.20
JUICE,PINEAPPLE,CARTON,4OZ,96CS	439.78
MIX,PUDDING,CHOCOLATE,INSTANT,24OZ,	168.66
MIX,PUDDING,VANILLA,INSTANT,24OZ,12CS	168.96
MUSTARD,YELLOW,1GAL,4CS	21.92
PEACH,DICED,LITE SYRUP,#10CAN,6CS	394.90

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PEAR,DICED,LITE SYRUP,#10CAN,6CS	415.50
PICKLE,DILL,SLICED,CRINKLE,1850CT,5GAL	51.72
PINEAPPLE,TIDBITS,#10CAN,6CS	250.50
PORK & BEANS, NAVY, #10 CAN	210.90
SALAMI,TURKEY,10LB,2CS	866.25
SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/	751.80
STEW,BEEF,	396.60
WATER, SPRING, 16.9OZ, 35/CS	15.63

4501815855	8,205.09	8,205.09
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APPLESAUCE #10 CAN	263.50
BEANS, GREEN, CUT, #10CAN	126.10
BEANS, REFRIED	57.26
BEANS,GREAT NORTHERN,DRIED,20LB	47.36
BEANS,LIMA,DRIED,20LB	53.90
BEEF, CUBED STK, UNBRDED, RAW, 4 OZ, 40/	175.90
BEEF, PATTY, 4 OZ/EA, 40/CS	303.80
BEEF,GROUND,80/20,10 LB/PK,2/CS	545.51
CHEESE,AMERICAN,SLICE,US GRADE A,5LB,	94.16
CHEESE,MOZZARELLA,SHREDDED,5LB	108.82
CHICKEN,BREAST,SKINLESS,RAW,5OZ,48CS	497.20
CHICKEN,PULLED,10LB	171.60
CHILI POWDER,SPICE,16OZ,6CS	29.06
CHIPS,CHEESE,CRUNCHY,1OZ,104CS	61.48
CORNMEAL,YELLOW,SELF-RISING,25LB	52.80
CUCUMBER,FRESH,50-55LB	39.36
DRESSING,ITALIAN,12GRAM,500CS	30.26
DRESSING,ITALIAN,FAT FREE,1GAL,4CS	21.71
EGGS,LIQUID MIX,FROZEN,5LB,6CS	511.90
FLOUR,H&R,ALL PURPOSE,50LB	69.95
FRUIT COCKTAIL,6/10	404.20
JUICE,APPLE,CUP,4OZ,96CS	63.40
JUICE,ORANGE,CUP,4OZ,96CS	165.40
JUICE,PINEAPPLE,CARTON,4OZ,96CS	240.90
LETTUCE,ICEBERG,24CS	68.40
MARGARINE,OLEOMARGARINE,ALL	118.30
MAYONNAISE,12GRAM/PACKET,200CS	64.08

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MAYONNAISE,HEAVY DUTY,1GAL,4CS	58.46
MEATBALL,BEEF/CHICKEN,10OB	251.10
MILK,POWDERED,25LB	66.06
MUSTARD,PACKET,1/5OZ,500CS	9.22
MUSTARD,YELLOW,1GAL,4CS	10.96
OATS,3 MINUTE,QUICK 42 OZ	258.20
OKRA,CUT,BREADED,FROZEN,5LB,4CS	37.68
ORANGE,MANDARIN,LITE SYRUP,#10CAN,6CS	402.60
PASTA,EGG NOODLE,MED,5LB,2CS	69.20
PASTA,ELBOW,MACARONI,20LB	77.20
PEANUT BUTTER,CREAMY,5LB,6CS	214.50
PEAR,DICED,LITE SYRUP,#10CAN,6CS	207.75
PEAS & CARROTS,FROZEN,30LB	43.08
PEAS,BLACKEYED,DRIED,20LB	53.74
PEAS,EARLY GREEN,#10CAN,6CS	56.54
PICKLE,DILL,SLICED,CRINKLE,1850CT,5GAL	25.86
PINEAPPLE,TIDBITS,#10CAN,6CS	125.25
PORK,HAM,SMOKED,BONELESS,10-12LB,2CS	143.97
POTATO,FRY,CRINKLE CUT,3/8",5LB	38.88
POTATO,TATER,ROUND,5LB,6CS	51.76
RELISH,SWEET,GREEN,1GAL,4CS	25.45
SALAMI,TURKEY,10LB,2CS	69.30
SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/	250.60
SAUSAGE, TURKEY, FROZEN, PATTIES, UN	127.60
SAUSAGE,FRANKS,TURKEY,5LB,4CS	149.20
SPINACH CHOPPED FROZEN,3LB,12CS	50.40
SQUASH,YELLOW,SLICED,#10CAN,6CS	60.76
SUGAR,BROWN,LIGHT,50LB	56.86
TACO FILLING, BEEF/CHICKEN, 5 LB/PK, 4/C	167.65
TUNA,CHUNK,SKIPJACK,LITE IN WATER,66.5	413.75
TURKEY ROLLS, 100% WHITE, 10#	91.00
VEGETABLES,MIXED,#10CAN,6CS	154.20
4501816642	11,236.98
APPLESAUCE #10 CAN	263.50
BAKING SODA,24/1#	33.40
BEANS, GREEN, CUT, #10CAN	126.10

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BEANS, REFRIED	57.26
BEANS,GREAT NORTHERN,DRIED,20LB	47.36
BEANS,KIDNEY,DARK RED,#10CAN,6CS	52.72
BEANS,LIMA,DRIED,20LB	53.90
BEEF TACO MEAT, PRECOOKED&FROZEN	167.65
BEEF, CUBED STK, UNBRDED, RAW, 4 OZ, 40/	175.90
BEEF, PATTY PRECOOKED, 4 OZ/EA, 40/CS	280.65
BEEF, PATTY, 4 OZ/EA, 40/CS	303.80
BEEF,FRITTER,CHICKEN FRIED,3.2OZ,50CS	156.18
BEEF,GROUND,80/20,10 LB/PK,2/CS	555.11
BEET, CRINKLE CUT, PICKLED, #10 CAN	193.26
CARROT,SLICED,FROZEN,2LB,12CS	62.72
CELERY SEED,1 LB,6/CS	39.65
CHEESE,AMERICAN,SLICE,US GRADE A,5LB,	94.16
CHEESE,MOZZARELLA,SHREDDED,5LB	108.82
CHICKEN,BREAST,PATTY,COOK,3.05OZ,20LB	177.90
CHICKEN,BREAST,SKINLESS,RAW,5OZ,48CS	497.20
CHICKEN,PULLED,10LB	171.60
CORN,WHOLE KERNEL,GOLDEN,#10CAN,6CS	226.72
CORNMEAL,YELLOW,SELF-RISING,25LB	52.80
CRACKER,SALTINE,2PK,500CS	23.40
CUCUMBER,FRESH,50-55LB	39.36
Cookies, Vanilla Wafers	22.96
DRESSING,ITALIAN,12GRAM,500CS	20.98
DRESSING,ITALIAN,FAT FREE,1GAL,4CS	21.71
FLOUR,H&R,ALL PURPOSE,50LB	69.95
FRUIT COCKTAIL,6/10	404.20
GARLIC,GRANULATED,26OZ,6CS	148.52
GREENS,MIXED,CHOPPED,#10CAN,6CS	70.41
JAM,ASSORTED,SUGAR FREE,3/8OZ,200CS	25.56
JELLY,ASSORTED,DIET,12GRAM,200CS	21.24
JELLY,GRAPE,#10CAN,6CS	90.52
JUICE,APPLE,CUP,4OZ,96CS	126.80
JUICE,GRAPE,CUP,4OZ,96CS	168.60
JUICE,ORANGE,CUP,4OZ,96CS	165.40
JUICE,PINEAPPLE,CARTON,4OZ,96CS	120.45

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KETCHUP,#6,10CS	42.32
LETTUCE,ICEBERG,24CS	68.40
MARGARINE,OLEOMARGARINE,ALL	118.30
MAYONNAISE,12GRAM/PACKET,200CS	64.08
MAYONNAISE,HEAVY DUTY,1GAL,4CS	58.46
MEATBALL,BEEF/CHICKEN,10OB	251.10
MILK,POWDERED,25LB	66.06
MIX,PUDDING,BANANA,24OZ,12CS	45.36
MIX,PUDDING,CHOCOLATE,INSTANT,24OZ,	168.66
MUSTARD,PACKET,1/5OZ,500CS	9.22
OATS,3 MINUTE,QUICK 42 OZ	258.20
OKRA,CUT,BREADED,FROZEN,5LB,4CS	37.68
ONION,YELLOW,JUMBO,FRESH,50LB	22.01
ORANGE,MANDARIN,LITE SYRUP,#10CAN,6CS	322.08
PASTA,EGG NOODLE,MED,5LB,2CS	69.20
PASTA,ELBOW,MACARONI,20LB	77.20
PASTA,SPAGHETTI,20LB	76.05
PEACH, SLICED, IN LT SYRUP, #10 CAN, 6/CS	350.90
PEACH,DICED,LITE SYRUP,#10CAN,6CS	394.90
PEANUT BUTTER,CREAMY,5LB,6CS	214.50
PEAR,DICED,LITE SYRUP,#10CAN,6CS	207.75
PEAS & CARROTS,FROZEN,30LB	43.08
PEAS,EARLY GREEN,#10CAN,6CS	56.54
PEPPER,GREEN,CHOPPED,25LB	29.40
PICKLE,DILL,SLICED,CRINKLE,1850CT,5GAL	25.86
PINEAPPLE,TIDBITS,#10CAN,6CS	125.25
PORK,HAM,SMOKED,BONELESS,10-12LB,2CS	142.59
POTATO,MASHED,INSTANT,26OZ,12CS	72.32
POTATO,STRAIGHT CUT,3/8",5LB,6CS	36.22
POTATO,TATER,ROUND,5LB,6CS	51.76
RELISH,SWEET,GREEN,1GAL,4CS	25.45
RICE,PARBOILED,25LB	57.55
SALAMI,TURKEY,10LB,2CS	69.30
SALT,SEASONED,5LB,4CS	109.38
SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/	250.60
SAUSAGE,FRANKS,TURKEY,5LB,4CS	149.20

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	SPINACH CHOPPED FROZEN,3LB,12CS	50.40
	SPINACH,CHOPPED,#10CAN,6CS	163.32
	SUGAR,BROWN,LIGHT,50LB	56.86
	SUGAR,CONFECTIONER,6X,50LB	57.62
	Syrup, Sorgham, 1 gal	107.32
	TACO FILLING, BEEF/CHICKEN, 5 LB/PK, 4/C	167.65
	TOMATOES, DICED, #10 CAN	88.55
	TUNA,CHUNK,SKIPJACK,LITE IN WATER,66.5	413.75
	TURKEY ROLLS, 100% WHITE, 10#	91.00
	VEGETABLES,MIXED,#10CAN,6CS	154.20
	VEGETABLES,WINDER BLEND,FROZEN,30LB	108.16
	YAM,CUT,#10CAN,6CS	172.80
4501816742		7,435.44
	APPLESAUCE #10 CAN	263.50
	BEANS,BAKED,#10CAN,6CS	284.50
	BEEF, PATTY PRECOOKED, 4 OZ/EA, 40/CS	1,122.60
	BOLOGNA,TURKEY,10LB,2CS	1,017.80
	CHIPS,CHEESE,CRUNCHY,1OZ,104CS	153.70
	CHIPS,CORN,ORIGNAL,SINGLE SERVING,1OZ	153.50
	CHIPS,POTATO,BBQ,1.5 OZ,64/CS	136.80
	CHIPS,POTATO,REGULAR,1.5 OZ,64/CS	136.80
	CHIPS,TORTILLA,BAKED,NACHO,1OZ,104CS	154.00
	DRESSING,ITALIAN,FAT FREE,1GAL,4CS	65.13
	DRESSING,RANCH,CREAMY,1.5OZ,60CS	41.07
	FLOUR,H&R,ALL PURPOSE,50LB	349.75
	FRUIT COCKTAIL,6/10	404.20
	JUICE,APPLE,CUP,4OZ,96CS	317.00
	JUICE,GRAPE,CUP,4OZ,96CS	421.50
	JUICE,ORANGE,CUP,4OZ,96CS	413.50
	PEACH,DICED,LITE SYRUP,#10CAN,6CS	394.90
	PEAR,DICED,LITE SYRUP,#10CAN,6CS	415.50
	PEAS,EARLY GREEN,#10CAN,6CS	141.35
	PINEAPPLE,TIDBITS,#10CAN,6CS	250.50
	RICE,PARBOILED,25LB	46.04
	SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/	751.80
4501817015		8,634.46

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APPLESAUCE #10 CAN	105.40
BEANS, GREEN, CUT, #10CAN	126.10
BEANS,BAKED,#10CAN,6CS	56.90
BEANS,GREAT NORTHERN,DRIED,20LB	71.04
BEANS,KIDNEY,DARK RED,#10CAN,6CS	79.08
BEANS,LIMA,DRIED,20LB	53.90
BEEF, CUBED STK, UNBRDED, RAW, 4 OZ, 40/	351.80
BEEF, PATTY, 4 OZ/EA, 40/CS	182.28
BEEF,FRITTER,CHICKEN FRIED,3.2OZ,50CS	390.45
BEEF,GROUND,80/20,10 LB/PK,2/CS	875.75
BOLOGNA,TURKEY,10LB,2CS	290.80
BROCCOLI,CHOPPED,FROZEN,2.5LB,12CS	94.44
CARROT,SLICED,FROZEN,2LB,12CS	78.40
CHEESE,AMERICAN,SLICE,US GRADE A,5LB,	188.32
CHEESE,MOZZARELLA,SHREDDED,5LB	108.82
CHEESE,SWISS,PASTURIZED,SLICED,5LB,4CS	55.73
CHICKEN,LEG,QUARTERS	389.44
CHICKEN,PATTY,GRILL,PRCK,2.5OZ,128CS	244.64
CHICKEN,PULLED,10LB	274.56
CHIPS,CHEESE,CRUNCHY,1OZ,104CS	61.48
CHIPS,CORN,ORIGNAL,SINGLE SERVING,1OZ	61.40
CHIPS,TORTILLA,BAKED,NACHO,1OZ,104CS	61.60
CORN,WHOLE KERNEL,GOLDEN,#10CAN,6CS	170.04
CORNMEAL,YELLOW,25LB	40.24
CRACKER,SALTINE,2PK,500CS	35.10
EGGS, WHITE SHELL, GRD A LARGE,	81.20
FISH,POLLOCK,BREAD,PRECOOK,3OZ,10LB	97.68
FLOUR,H&R,ALL PURPOSE,50LB	83.94
FRUIT COCKTAIL,6/10	161.68
GELATIN,ORANGE,24OZ,12PK	26.10
GELATIN,STRAWBERRY,24OZ,2PK	51.82
GREENS,MIXED,CHOPPED,#10CAN,6CS	70.41
JAM,ASSORTED,SUGAR FREE,3/8OZ,200CS	12.78
JELLY,GRAPE,#10CAN,6CS	135.78
JUICE,APPLE,CUP,4OZ,96CS	101.44
JUICE,GRAPE,CUP,4OZ,96CS	134.88

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JUICE,ORANGE,CUP,4OZ,96CS	132.32
KETCHUP,#6,10CS	63.48
MAYONNAISE,12GRAM/PACKET,200CS	96.12
MAYONNAISE,HEAVY DUTY,1GAL,4CS	58.46
MILK,POWDERED,25LB	66.06
MIX,PUDDING,BANANA,24OZ,12CS	45.36
MIX,PUDDING,CHOCOLATE,INSTANT,24OZ,	56.22
MIX,PUDDING,VANILLA,INSTANT,24OZ,12CS	56.32
MUSTARD,PACKET,1/5OZ,500CS	13.83
OATS,3 MINUTE,QUICK 42 OZ	51.64
OKRA,CUT,BREADED,FROZEN,5LB,4CS	37.68
OKRA,CUT,FROZEN,3LB,12CS	36.06
ORANGE,MANDARIN,LITE SYRUP,#10CAN,6CS	161.04
PARSLEY,FLAKE,2OZ,6CS	21.16
PASTA,ELBOW,MACARONI,20LB	30.88
PASTA,LASAGNA,NO BOIL,12OZ,12CS	25.08
PEACH, SLICED, IN LT SYRUP, #10 CAN, 6/CS	140.36
PEANUT BUTTER,CREAMY,5LB,6CS	85.80
PEAR,SLICED,CANNED IN JUICE,#10,6/CS	169.76
PEAS,BLACKEYED,DRIED,20LB	53.74
PEAS,EARLY GREEN,#10CAN,6CS	141.35
PINEAPPLE,TIDBITS,#10CAN,6CS	100.20
PORK & BEANS, NAVY, #10 CAN	105.45
POTATO,FRY,CRINKLE CUT,3/8",5LB	77.76
POTATO,MASHED,INSTANT,26OZ,12CS	72.32
RELISH,SWEET,GREEN,1GAL,4CS	50.90
RICE,PARBOILED,25LB	34.53
SALT,GRANULATED,IODIZED,25LB	12.86
SALT,SEASONED,5LB,4CS	54.69
SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/	375.90
SAUSAGE,FRANKS,TURKEY,5LB,4CS	59.68
SQUASH,YELLOW,SLICED,FROZEN,3LB,12CS	61.92
STEW,BEEF,	158.64
SUGAR,CONFECTIONER,6X,50LB	28.81
TURKEY,HAM,DICED,20LB	118.20
VEGETABLES,MIXED,#10CAN,6CS	185.04

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	VEGETABLES,WINDER BLEND,FROZEN,30LB	81.12
	VINEGAR,DISTILLED,1GAL,6CS	13.45
	Vegetables, Canned, Beans, Pinto, #10	74.01
	WATER, SPRING, 16.9OZ, 35/CS	20.84
4501817067		1,872.76
	BEANS, GREEN, CUT, #10CAN	50.44
	BEANS,KIDNEY,DARK RED,#10CAN,6CS	52.72
	BEETS,SLICED MEDIUM SIZE 6/10 GRADE A	57.88
	CHIPS,CHEESE,CRUNCHY,1OZ,104CS	30.74
	CHIPS,CHOCOLATE,SEMI SWEET,12OZ,12CS	60.32
	CHIPS,CORN,ORIGNAL,SINGLE SERVING,1OZ	30.70
	CORN,WHOLE KERNEL,GOLDEN,#10CAN,6CS	56.68
	CRACKER,SALTINE,2PK,500CS	23.40
	CUCUMBER,FRESH,50-55LB	39.36
	FRUIT COCKTAIL,6/10	80.84
	GREENS,MIXED,CHOPPED,#10CAN,6CS	46.94
	JELLY,ASSORTED,DIET,12GRAM,200CS	10.62
	KETCHUP,#6,10CS	42.32
	LETTUCE,ICEBERG,24CS	34.20
	MARGARINE,OLEOMARGARINE,ALL	236.60
	MUSTARD,YELLOW,1GAL,4CS	21.92
	OKRA,CUT,BREADED,FROZEN,5LB,4CS	37.68
	ORANGE,MANDARIN,LITE SYRUP,#10CAN,6CS	80.52
	PARSLEY,FLAKE,2OZ,6CS	21.16
	PASTA,EGG NOODLE,MED,5LB,2CS	27.68
	PASTA,ELBOW,MACARONI,20LB	30.88
	PEACH, SLICED, IN LT SYRUP, #10 CAN, 6/CS	70.18
	PEANUT BUTTER,CREAMY,5LB,6CS	85.80
	PEAR,SLICED,CANNED IN JUICE,#10,6/CS	84.88
	PEAS,EARLY GREEN,#10CAN,6CS	56.54
	PEPPER,GREEN,CHOPPED,25LB	29.40
	PICKLE,DILL,SLICED,CRINKLE,1850CT,5GAL	51.72
	PINEAPPLE,TIDBITS,#10CAN,6CS	50.10
	PORK & BEANS, NAVY, #10 CAN	21.09
	POTATO,MASHED,INSTANT,26OZ,12CS	72.32
	SUGAR,BROWN,DARK,1LB,24CS	48.60

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TOMATOES, DICED, #10 CAN	35.42
VEGETABLES,MIXED,#10CAN,6CS	61.68
VEGETABLES,WINDER BLEND,FROZEN,30LB	54.08
Vegetables, Canned, Beans, Pinto, #10	24.67
Vegetables, Canned, Beans, Wax, Cut,	52.68
4501817139	5,267.50
APPLESAUCE #10 CAN	237.15
BEANS,GREAT NORTHERN,DRIED,20LB	118.40
BEANS,KIDNEY,DARK RED,#10CAN,6CS	79.08
BEEF, PATTY, 4 OZ/EA, 40/CS	364.56
BEEF,FRITTER,CHICKEN FRIED,3.2OZ,50CS	182.21
CARROT,SLICED,FROZEN,2LB,12CS	78.40
CHICKEN,PULLED,10LB	274.56
CORN,WHOLE KERNEL,GOLDEN,#10CAN,6CS	170.04
EGGS,LIQUID MIX,FROZEN,5LB,6CS	485.16
FISH,POLLOCK,BREAD,PRECOOK,3OZ,10LB	195.36
FLOUR,H&R,ALL PURPOSE,50LB	97.93
GREENS,MIXED,CHOPPED,#10CAN,6CS	70.41
HAM, TURKEY, COOKED, SMOKED	124.74
JUICE,APPLE,CUP,4OZ,96CS	152.16
JUICE,ORANGE,CUP,4OZ,96CS	132.32
JUICE,PINEAPPLE,CARTON,4OZ,96CS	157.84
LETTUCE,ICEBERG,24CS	68.40
MARGARINE,OLEOMARGARINE,ALL	118.30
OATS,3 MINUTE,QUICK 42 OZ	51.64
ONION,YELLOW,JUMBO,FRESH,50LB	22.01
ORANGE,MANDARIN,LITE SYRUP,#10CAN,6CS	120.78
PASTA,ELBOW,MACARONI,20LB	77.20
PEACH, SLICED, IN LT SYRUP, #10 CAN, 6/CS	210.54
PEAR,DICED,LITE SYRUP,#10CAN,6CS	83.10
PEAS & CARROTS,FROZEN,30LB	43.08
PINEAPPLE,TIDBITS,#10CAN,6CS	100.20
POTATO,FRY,CRINKLE CUT,3/8",5LB	97.20
POTATO,MASHED,INSTANT,26OZ,12CS	216.96
POTATO,TATER,ROUND,5LB,6CS	129.40
RICE,PARBOILED,25LB	57.55

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	SALAMI,TURKEY,10LB,2CS	138.60
	SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/	300.72
	SAUSAGE,FRANKS,TURKEY,5LB,4CS	104.44
	TOMATOES, DICED, #10 CAN	106.26
	VEGETABLES,MIXED,#10CAN,6CS	246.72
	VEGETABLES,WINDER BLEND,FROZEN,30LB	54.08
4501817172		4,102.08
	BEANS, GREEN, CUT, #10CAN	100.88
	BEANS,BAKED,#10CAN,6CS	170.70
	CHICKEN,BREAST,PATTY,COOK,3.05OZ,20LB	195.00
	CHICKEN,LEG,QUARTERS	243.40
	CHICKEN,PULLED,10LB	205.92
	CHIPS,CORN,ORIGNAL,SINGLE SERVING,1OZ	61.40
	CHIPS,TORTILLA,BAKED,NACHO,1OZ,104CS	61.60
	EGGS, WHITE SHELL, GRD A LARGE,	81.20
	EGGS,LIQUID MIX,FROZEN,5LB,6CS	808.60
	GARLIC,GRANULATED,26OZ,6CS	148.52
	LETTUCE,ICEBERG,24CS	34.20
	MAYONNAISE,12GRAM/PACKET,200CS	96.12
	MEATBALL,BEEF/CHICKEN,10OB	251.10
	OATS,3 MINUTE,QUICK 42 OZ	51.64
	PASTA,ELBOW,MACARONI,20LB	61.76
	PASTA,SPAGHETTI,20LB	30.42
	PEAR,DICED,LITE SYRUP,#10CAN,6CS	249.30
	PEPPER,GREEN,CHOPPED,25LB	29.40
	PINEAPPLE,TIDBITS,#10CAN,6CS	150.30
	PORK,HAM,SMOKED,BONELESS,10-12LB,2CS	375.69
	POTATO,MASHED,INSTANT,26OZ,12CS	108.48
	RICE,PARBOILED,25LB	46.04
	SALT,SEASONED,5LB,4CS	54.69
	SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/	250.60
	SUGAR,BROWN,DARK,1LB,24CS	24.30
	VEGETABLES,MIXED,#10CAN,6CS	123.36
	VINEGAR,DISTILLED,1GAL,6CS	13.45
	Vegetables, Canned, Beans, Pinto, #10	74.01
4501819208		17,936.80
		17,840.00

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APPLESAUCE #10 CAN	268.30
BAKING SODA,24/1#	16.70
BASIL,GROUND,SWEET,12 OZ,6/CS	352.02
BEANS, GREEN, CUT, #10CAN	252.20
BEANS, REFRIED	114.52
BEANS,GREAT NORTHERN,DRIED,20LB	236.80
BEANS,KIDNEY,DARK RED,#10CAN,6CS	269.70
BEANS,LIMA,DRIED,20LB	269.50
BEEF, CUBED STK, UNBRDED, RAW, 4 OZ, 40/	351.80
BEEF, PATTY PRECOOKED, 4 OZ/EA, 40/CS	561.30
BEEF, PATTY, 4 OZ/EA, 40/CS	607.60
BEEF,FRITTER,CHICKEN FRIED,3.2OZ,50CS	260.30
BEEF,GROUND,80/20,10 LB/PK,2/CS	1,154.30
BOLOGNA,TURKEY,10LB,2CS	310.80
BROCCOLI,CHOPPED,FROZEN,2.5LB,12CS	140.82
CARROT,FRESH,JUMBO,50LB	35.72
CARROT,SLICED,FROZEN,2LB,12CS	94.08
CHEESE,AMERICAN,SLICE,US GRADE A,5LB,	47.08
CHEESE,MOZZARELLA,SHREDDED,5LB	54.41
CHICKEN,PULLED,10LB	343.20
CHILI POWDER,SPICE,16OZ,6CS	58.12
CHIPS,CHOCOLATE,IMMITATION,4000CT,	39.78
CORN SYRUP,LITE,W/REAL VANILLA,1GAL,	57.44
CORN,WHOLE KERNEL,GOLDEN,#10CAN,6CS	283.40
CORNMEAL,YELLOW,25LB	60.36
CRACKER, GRAHAM, IND. PACK, 2/PK	60.84
CRACKER,SALTINE,2PK,500CS	23.40
CUCUMBER,FRESH,50-55LB	39.36
Coating, Pan, Aerosol, 16 - 24 oz	13.63
Cookies, Vanilla Wafers	45.92
DRESSING,ITALIAN,FAT FREE,1.5OZ,60CS	22.46
DRESSING,ITALIAN,FAT FREE,1GAL,4CS	44.68
DRESSING,RANCH,CREAMY,1.5OZ,60CS	27.38
DRESSING,RANCH,FAT FREE,1.5OZ,60CS	27.98
DRESSING,SALAD,WHIPPED,1GAL,4CS	73.32
FISH,POLLOCK,BREAD,PRECOOK,3OZ,10LB	244.20

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FLOUR,H&R,ALL PURPOSE,50LB	85.44
FRUIT COCKTAIL,6/10	404.20
GARLIC,GRANULATED,26OZ,6CS	440.46
GELATIN,LIME,24OZ,12PK	261.00
HAM, TURKEY, COOKED, SMOKED	203.36
JAM,ASSORTED,SUGAR FREE,3/8OZ,200CS	25.56
JELLY,ASSORTED,DIET,12GRAM,200CS	21.24
JELLY,GRAPE,#10CAN,6CS	90.52
JUICE,APPLE,CUP,4OZ,96CS	126.80
JUICE,GRAPE,CUP,4OZ,96CS	168.60
JUICE,ORANGE,CUP,4OZ,96CS	165.40
JUICE,PINEAPPLE,CARTON,4OZ,96CS	240.90
KETCHUP,#6,10CS	126.96
LETTUCE,ICEBERG,24CS	34.20
MARGARINE,OLEOMARGARINE,ALL	94.64
MAYONNAISE,12GRAM/PACKET,200CS	64.08
MAYONNAISE,HEAVY DUTY,1GAL,4CS	58.46
MILK,POWDERED,25LB	132.12
MIX,PUDDING,BANANA,24OZ,12CS	181.44
MIX,PUDDING,CHOCOLATE,INSTANT,24OZ,	281.10
MIX,PUDDING,VANILLA,INSTANT,24OZ,12CS	168.96
MUSTARD,PACKET,1/5OZ,500CS	9.22
MUSTARD,YELLOW,1GAL,4CS	10.96
OATS,3 MINUTE,QUICK 42 OZ	154.92
OKRA,CUT,BREADED,FROZEN,5LB,4CS	116.52
OKRA,CUT,FROZEN,3LB,12CS	144.24
ONION,YELLOW,JUMBO,FRESH,50LB	22.01
ORANGE,MANDARIN,LITE SYRUP,#10CAN,6CS	402.60
PARSLEY,FLAKE,2OZ,6CS	42.32
PASTA,EGG NOODLE,MED,5LB,2CS	83.04
PASTA,LASAGNA,NO BOIL,12OZ,12CS	100.32
PASTA,SPAGHETTI,20LB	121.68
PEACH, SLICED, IN LT SYRUP, #10 CAN, 6/CS	350.90
PEACH,DICED,LITE SYRUP,#10CAN,6CS	394.90
PEANUT BUTTER,CREAMY,5LB,6CS	257.40
PEAR,DICED,LITE SYRUP,#10CAN,6CS	415.50

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PEAS & CARROTS,FROZEN,30LB	86.16	
PEAS,BLACKEYED,DRIED,20LB	268.70	
PEAS,EARLY GREEN,#10CAN,6CS	169.62	
PEPPER,GREEN,CHOPPED,25LB	58.80	
PICKLE,DILL,SLICED,CRINKLE,1850CT,5GAL	25.86	
PINEAPPLE,TIDBITS,#10CAN,6CS	250.50	
POTATO,MASHED,INSTANT,26OZ,12CS	216.96	
POTATO,STRAIGHT CUT,3/8",5LB,6CS	36.22	
POTATO,TATER,ROUND,5LB,6CS	103.52	
RELISH,SWEET,GREEN,1GAL,4CS	25.45	
RICE,PARBOILED,25LB	118.60	
SALAMI,TURKEY,10LB,2CS	366.50	
SALT,GRANULATED,IODIZED,25LB	12.86	
SALT,SEASONED,5LB,4CS	109.38	
SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/	243.80	
SAUSAGE,FRANKS,TURKEY,5LB,4CS	149.20	
SPINACH CHOPPED FROZEN,3LB,12CS	151.20	
SPINACH,CHOPPED,#10CAN,6CS	166.98	
SQUASH,YELLOW,SLICED,#10CAN,6CS	123.96	
SQUASH,YELLOW,SLICED,FROZEN,3LB,12CS	185.76	
SUGAR,BROWN,LIGHT,50LB	172.38	
SUGAR,CONFECTIONER,6X,50LB	58.24	
Syrup, Sorgham, 1 gal	321.96	
TOMATOES, DICED, #10 CAN	177.10	
TOMATOES, WHOLE, PEELED, #10 CAN	205.60	
TOPPING,WHIPPED,READY WHIP,32OZ,12CS	37.14	
TURKEY,HAM,DICED,20LB	295.50	
VEGETABLES,MIXED,#10CAN,6CS	185.04	
VEGETABLES,WINDER BLEND,FROZEN,30LB	108.16	
VINEGAR,DISTILLED,1GAL,6CS	80.70	
Vegetables, Canned, Beans, Wax, Cut,	158.04	
WATER, SPRING, 16.9OZ, 35/CS	10.42	
YAM,CUT,#10CAN,6CS	294.30	
4501819738	5,000.78	5,000.78
APPLESAUCE #10 CAN	107.32	
BEANS, GREEN, CUT, #10CAN	100.88	

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BEEF, CUBED STK, UNBRDED, RAW, 4 OZ, 40/	175.90
BEEF, PATTY, 4 OZ/EA, 40/CS	425.32
BEEF,GROUND,80/20,10 LB/PK,2/CS	577.43
CARROT,SLICED,FROZEN,2LB,12CS	62.72
CEREAL,GOLDEN GRAHAMS,1OZ	52.23
CHEESE,MOZZARELLA,SHREDDED,5LB	108.82
CHICKEN,BREAST,NUGGETS,COOK,.6OZ,20LB	101.49
CHICKEN,BREAST,PATTY,COOK,3.05OZ,20LB	97.50
CHICKEN,PULLED,10LB	171.60
CORNMEAL,WHITE,25LB	42.28
CORNMEAL,YELLOW,25LB	40.24
Cookies, Vanilla Wafers	34.44
EGGS, WHITE SHELL, GRD A LARGE,	162.40
FLOUR,H&R,ALL PURPOSE,50LB	85.44
GELATIN,LIME,24OZ,12PK	52.20
GELATIN,ORANGE,24OZ,12PK	52.20
GELATIN,STRAWBERRY,24OZ,2PK	51.82
GREENS,TURNIP,CHOPPED,#10CAN,6CS	101.96
HAM, TURKEY, COOKED, SMOKED	81.45
JELLY,GRAPE,#10CAN,6CS	90.52
MARGARINE,OLEOMARGARINE,ALL	47.32
MAYONNAISE,12GRAM/PACKET,200CS	64.08
MUSTARD,PACKET,1/5OZ,500CS	13.83
OATS,3 MINUTE,QUICK 42 OZ	51.64
OKRA,CUT,BREADED,FROZEN,5LB,4CS	77.68
ONION,YELLOW,JUMBO,FRESH,50LB	22.01
ORANGE,MANDARIN,LITE SYRUP,#10CAN,6CS	241.56
PASTA,EGG NOODLE,MED,5LB,2CS	55.36
PASTA,SPAGHETTI,20LB	30.42
PEACH,DICED,LITE SYRUP,#10CAN,6CS	236.94
PINEAPPLE,TIDBITS,#10CAN,6CS	100.20
RICE,PARBOILED,25LB	47.44
SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/	487.60
SUGAR,BROWN,DARK,1LB,24CS	24.45
TOPPING,WHIPPED,READY WHIP,32OZ,12CS	37.14
TUNA,CHUNK,SKIPJACK,LITE IN WATER,66.5	491.04

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TURKEY,HAM,DICED,20LB	59.10
VEGETABLES,MIXED,#10CAN,6CS	123.36
VINEGAR,DISTILLED,1GAL,6CS	13.45
4501819756	5,288.84
APPLESAUCE #10 CAN	160.98
BEANS, GREEN, CUT, #10CAN	75.66
BEEF TACO MEAT, PRECOOKED&FROZEN	201.18
BEEF,GROUND,80/20,10 LB/PK,2/CS	344.65
CARROT,SLICED,FROZEN,2LB,12CS	62.72
CHICKEN,BREAST,SKINLESS,RAW,5OZ,48CS	576.84
CHICKEN,PULLED,10LB	343.20
CORN,WHOLE KERNEL,GOLDEN,#10CAN,6CS	113.36
CORNMEAL,YELLOW,25LB	20.12
EGGS, WHITE SHELL, GRD A LARGE,	81.20
EGGS,LIQUID MIX,FROZEN,5LB,6CS	404.30
FLOUR,H&R,ALL PURPOSE,50LB	99.68
JUICE,APPLE,CUP,4OZ,96CS	101.44
JUICE,ORANGE,CUP,4OZ,96CS	148.86
JUICE,PINEAPPLE,CARTON,4OZ,96CS	192.72
KETCHUP,#6,10CS	84.64
LETTUCE,ICEBERG,24CS	34.20
MARGARINE,OLEOMARGARINE,ALL	47.32
MEATBALL,BEEF/CHICKEN,10OB	50.22
OATS,3 MINUTE,QUICK 42 OZ	51.64
ONION,YELLOW,JUMBO,FRESH,50LB	22.01
ORANGE,MANDARIN,LITE SYRUP,#10CAN,6CS	80.52
PASTA,EGG NOODLE,MED,5LB,2CS	41.52
PASTA,ELBOW,MACARONI,20LB	77.20
PEACH, SLICED, IN LT SYRUP, #10 CAN, 6/CS	105.27
PEAR,SLICED,CANNED IN JUICE,#10,6/CS	169.76
PEAS & CARROTS,FROZEN,30LB	64.62
PEAS,BLACKEYED,DRIED,20LB	80.61
PINEAPPLE,TIDBITS,#10CAN,6CS	225.45
PORK,HAM,SMOKED,BONELESS,10-12LB,2CS	286.20
POTATO,MASHED,INSTANT,26OZ,12CS	289.28
RICE,PARBOILED,25LB	47.44

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SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/	292.56
SQUASH,YELLOW,SLICED,#10CAN,6CS	61.98
SUGAR,BROWN,DARK,1LB,24CS	24.45
TOMATOES, DICED, #10 CAN	70.84
VEGETABLES,MIXED,#10CAN,6CS	154.20
4501819877	7,968.32
APPLESAUCE #10 CAN	107.32
BACON CRUMBLES, IMITATION 12/1LB	42.92
BEANS, GREEN, CUT, #10CAN	151.32
BEANS,GREAT NORTHERN,DRIED,20LB	47.36
BEEF,GROUND,80/20,10 LB/PK,2/CS	926.60
BEEF,ROAST,INSIDE ROUND,22LB,3CS	234.72
BROCCOLI,CHOPPED,FROZEN,2.5LB,12CS	51.80
CARROT,SLICED,FROZEN,2LB,12CS	62.72
CEREAL,CHEERIOS,11/16OZ,96CS	17.41
CEREAL,HONEYNUT CHEERIOS,1OZ,96CS	34.82
CHEESE,AMERICAN,SLICE,US GRADE A,5LB,	188.32
CHEESE,MOZZARELLA,SHREDDED,5LB	163.23
CHICKEN,BREAST,PATTY,COOK,3.05OZ,20LB	284.64
CHICKEN,LEG,QUARTERS	241.20
CHICKEN,PATTY,GRILL,PRCK,2.5OZ,128CS	244.64
CHICKEN,PULLED,10LB	274.56
CHIPS,CHEESE,CRUNCHY,1OZ,104CS	61.48
CHIPS,CHOCOLATE,SEMI SWEET,12OZ,12CS	60.32
CHIPS,CORN,ORIGNAL,SINGLE SERVING,1OZ	61.40
CHIPS,TORTILLA,BAKED,NACHO,1OZ,104CS	92.40
CORN,WHOLE KERNEL,GOLDEN,#10CAN,6CS	170.04
CRACKER, GRAHAM, IND. PACK, 2/PK	25.16
Cookies, Vanilla Wafers	11.48
EGGS, WHITE SHELL, GRD A LARGE,	162.40
EGGS,LIQUID MIX,FROZEN,5LB,6CS	404.30
FLOUR,H&R,ALL PURPOSE,50LB	113.92
FRUIT COCKTAIL,6/10	121.26
GELATIN,LIME,24OZ,12PK	26.10
GELATIN,ORANGE,24OZ,12PK	52.20
JELLY,GRAPE,#10CAN,6CS	90.52

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JUICE,APPLE,CUP,4OZ,96CS	101.44
JUICE,GRAPE,CUP,4OZ,96CS	134.88
JUICE,ORANGE,CUP,4OZ,96CS	132.32
JUICE,PINEAPPLE,CARTON,4OZ,96CS	96.36
MAYONNAISE,HEAVY DUTY,1GAL,4CS	58.46
MEATBALL,BEEF/CHICKEN,10OB	251.10
MILK,POWDERED,25LB	66.06
MIX,PUDDING,CHOCOLATE,INSTANT,24OZ,	28.11
MIX,PUDDING,VANILLA,INSTANT,24OZ,12CS	28.16
MUSTARD,PACKET,1/5OZ,500CS	9.22
OATS,3 MINUTE,QUICK 42 OZ	51.64
OKRA,CUT,FROZEN,3LB,12CS	36.06
ORANGE,MANDARIN,LITE SYRUP,#10CAN,6CS	201.30
PEACH, SLICED, IN LT SYRP, #10 CAN, 6/CS	175.45
PEANUT BUTTER,CREAMY,5LB,6CS	85.80
PEAR,SLICED,CANNED IN JUICE,#10,6/CS	212.20
PEAS,EARLY GREEN,#10CAN,6CS	56.54
PINEAPPLE,TIDBITS,#10CAN,6CS	100.20
PORK & BEANS, NAVY, #10 CAN	65.13
PORK,HAM,SMOKED,BONELESS,10-12LB,2CS	281.96
POTATO,FRY,CRINKLE CUT,3/8",5LB	38.88
POTATO,MASHED,INSTANT,26OZ,12CS	72.32
RAVIOLI,MICROWAVE,INDIVIDUAL SERVING	135.76
RICE,PARBOILED,25LB	47.44
SALAMI,TURKEY,10LB,2CS	293.20
SALT,GRANULATED,IODIZED,25LB	12.86
SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/	243.80
SPINACH CHOPPED FROZEN,3LB,12CS	25.20
SQUASH,YELLOW,SLICED,#10CAN,6CS	123.96
SUGAR,CONFECTIONER,6X,50LB	29.12
TOMATOES, DICED, #10 CAN	53.13
VEGETABLES,MIXED,#10CAN,6CS	154.20
VINEGAR,DISTILLED,1GAL,6CS	13.45
WATER, SPRING, 16.9OZ, 35/CS	26.05
4501819912	11,121.83
APPLESAUCE #10 CAN	268.30

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BEEF TACO MEAT, PRECOOKED&FROZEN	670.60
BEEF, PATTY PRECOOKED, 4 OZ/EA, 40/CS	1,122.60
BEEF,GROUND,80/20,10 LB/PK,2/CS	1,155.43
CHICKEN,LEG,QUARTERS	723.60
CHICKEN,PATTY,GRILL,PRCK,2.5OZ,128CS	917.40
CHIPS,CORN,ORIGNAL,SINGLE SERVING,1OZ	153.50
CHIPS,POTATO,BBQ,1.5 OZ,64/CS	136.80
CHIPS,POTATO,REGULAR,1.5 OZ,64/CS	136.80
CHIPS,TORTILLA,BAKED,NACHO,1OZ,104CS	154.00
JUICE,APPLE,CUP,4OZ,96CS	317.00
JUICE,GRAPE,CUP,4OZ,96CS	421.50
JUICE,ORANGE,CUP,4OZ,96CS	413.50
JUICE,PINEAPPLE,CARTON,4OZ,96CS	602.25
MAYONNAISE,HEAVY DUTY,1GAL,4CS	438.45
MEATBALL,BEEF/CHICKEN,10OB	502.20
ORANGE,MANDARIN,LITE SYRUP,#10CAN,6CS	402.60
PEAR,DICED,LITE SYRUP,#10CAN,6CS	623.25
PINEAPPLE,TIDBITS,#10CAN,6CS	375.75
SALAMI,TURKEY,10LB,2CS	733.00
SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/	853.30
4501821409	5,326.96
APPLESAUCE #10 CAN	107.32
BEANS, GREEN, CUT, #10CAN	100.88
BEEF,GROUND,80/20,10 LB/PK,2/CS	573.48
CARROT,SLICED,FROZEN,2LB,12CS	94.08
CAYENNE PEPPER GROUND 6/14 OZ	48.40
CHEESE,AMERICAN,SLICE,US GRADE A,5LB,	141.24
CHEESE,MOZZARELLA,SHREDDED,5LB	108.82
CHICKEN,LEG,QUARTERS	192.96
CHICKEN,PULLED,10LB	274.56
CHIPS,TORTILLA,BAKED,NACHO,1OZ,104CS	61.60
CORN,WHOLE KERNEL,GOLDEN,#10CAN,6CS	170.04
CORNMEAL,WHITE,25LB	21.14
CORNMEAL,YELLOW,25LB	40.24
CRACKER, GRAHAM, IND. PACK, 2/PK	45.63
CUCUMBER,FRESH,50-55LB	39.36

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DRESSING,RANCH,CREAMY,1.5OZ,60CS	54.76	
EGGS, WHITE SHELL, GRD A LARGE,	81.20	
FLOUR,H&R,ALL PURPOSE,50LB	56.96	
HAM, TURKEY, COOKED, SMOKED	123.48	
JUICE,APPLE,CUP,4OZ,96CS	190.20	
JUICE,GRAPE,CUP,4OZ,96CS	84.30	
JUICE,ORANGE,CUP,4OZ,96CS	248.10	
JUICE,PINEAPPLE,CARTON,4OZ,96CS	361.35	
KETCHUP,#6,10CS	42.32	
LETTUCE,ICEBERG,24CS	68.40	
MARGARINE,OLEOMARGARINE,ALL	47.32	
MAYONNAISE,12GRAM/PACKET,200CS	64.08	
MAYONNAISE,HEAVY DUTY,1GAL,4CS	58.46	
MEATBALL,BEEF/CHICKEN,10OB	125.55	
MUSTARD,PACKET,1/5OZ,500CS	13.83	
MUSTARD,YELLOW,1GAL,4CS	10.96	
PASTA,LASAGNA,NO BOIL,12OZ,12CS	50.16	
PEAR,DICED,LITE SYRUP,#10CAN,6CS	166.20	
PEAR,SLICED,CANNED IN JUICE,#10,6/CS	169.76	
PICKLE,DILL,SLICED,CRINKLE,1850CT,5GAL	51.72	
POTATO,MASHED,INSTANT,26OZ,12CS	144.64	
RICE,PARBOILED,25LB	35.58	
SALT,GRANULATED,IODIZED,25LB	6.43	
SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/	243.80	
STEW,BEEF,	237.96	
SUGAR,BROWN,DARK,1LB,24CS	24.45	
TOMATOES, DICED, #10 CAN	35.42	
TUNA,CHUNK,SKIPJACK,LITE IN WATER,66.5	327.36	
TURKEY,HAM,DICED,20LB	59.10	
VEGETABLES,MIXED,#10CAN,6CS	123.36	
4501821463	2,146.10	2,146.10
BEANS, GREEN, CUT, #10CAN	50.44	
BEANS,BAKED,#10CAN,6CS	77.00	
BEANS,LIMA,DRIED,20LB	53.90	
CARROT,FRESH,JUMBO,50LB	35.72	
CHEESE,AMERICAN,SLICE,US GRADE A,5LB,	235.40	

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CORN,WHOLE KERNEL,GOLDEN,#10CAN,6CS	56.68
CUCUMBER,FRESH,50-55LB	39.36
Coating, Pan, Aerosol, 16 - 24 oz	27.26
EGGS, WHITE SHELL, GRD A LARGE,	162.40
FLOUR,H&R,ALL PURPOSE,50LB	56.96
FRUIT COCKTAIL,6/10	80.84
JUICE,APPLE,CUP,4OZ,96CS	50.72
JUICE,GRAPE,CUP,4OZ,96CS	67.44
JUICE,ORANGE,CUP,4OZ,96CS	66.16
JUICE,PINEAPPLE,CARTON,4OZ,96CS	144.54
LETTUCE,ICEBERG,24CS	34.20
MAYONNAISE,12GRAM/PACKET,200CS	32.04
MAYONNAISE,HEAVY DUTY,1GAL,4CS	116.92
MUSTARD,PACKET,1/5OZ,500CS	4.61
OATS,3 MINUTE,QUICK 42 OZ	51.64
ONION,YELLOW,JUMBO,FRESH,50LB	22.01
ORANGE,MANDARIN,LITE SYRUP,#10CAN,6CS	80.52
PEACH, SLICED, IN LT SYRUP, #10 CAN, 6/CS	70.18
PEAR,SLICED,CANNED IN JUICE,#10,6/CS	84.88
PEAS,EARLY GREEN,#10CAN,6CS	28.27
PEPPER,GREEN,CHOPPED,25LB	29.40
PINEAPPLE,TIDBITS,#10CAN,6CS	50.10
RICE,PARBOILED,25LB	47.44
SAUSAGE,FRANKS,TURKEY,5LB,4CS	74.60
SUGAR,BROWN,DARK,1LB,24CS	48.90
VEGETABLES,MIXED,#10CAN,6CS	61.68
Vegetables, Canned, Beans, Pinto, #10	98.68
WATER, SPRING, 16.9OZ, 35/CS	5.21
4501821788	4,363.32
4,293.34	
APPLESAUCE #10 CAN	80.49
BEANS, GREEN, CUT, #10CAN	100.88
BEANS,GREAT NORTHERN,DRIED,20LB	142.08
BEEF, PATTY, 4 OZ/EA, 40/CS	303.80
CELERY SEED,1 LB,6/CS	39.65
CHICKEN,BREAST,NUGGETS,COOK,.6OZ,20LB	169.15
CHICKEN,BREAST,PATTY,COOK,3.05OZ,20LB	142.32

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CHICKEN,PULLED,10LB	274.56	
CORNMEAL,YELLOW,25LB	30.18	
FLOUR,H&R,ALL PURPOSE,50LB	113.92	
GELATIN,STRAWBERRY,24OZ,2PK	51.82	
HAM, TURKEY, COOKED, SMOKED	205.38	
JUICE,APPLE,CUP,4OZ,96CS	101.44	
JUICE,ORANGE,CUP,4OZ,96CS	132.32	
JUICE,PINEAPPLE,CARTON,4OZ,96CS	289.08	
MARGARINE,OLEOMARGARINE,ALL	47.32	
MAYONNAISE,HEAVY DUTY,1GAL,4CS	29.23	
OKRA,CUT,BREADED,FROZEN,5LB,4CS	135.94	
OKRA,CUT,FROZEN,3LB,12CS	72.12	
ORANGE,MANDARIN,LITE SYRUP,#10CAN,6CS	80.52	
PASTA,ELBOW,MACARONI,20LB	92.64	
PASTA,SPAGHETTI,20LB	30.42	
PEACH, SLICED, IN LT SYRP, #10 CAN, 6/CS	105.27	
PEANUT BUTTER,CREAMY,5LB,6CS	85.80	
PEAR,SLICED,CANNED IN JUICE,#10,6/CS	169.76	
PEAS,BLACKEYED,DRIED,20LB	80.61	
PINEAPPLE,TIDBITS,#10CAN,6CS	225.45	
POTATO,MASHED,INSTANT,26OZ,12CS	180.80	
RICE,PARBOILED,25LB	94.88	
SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/	292.56	
SAUSAGE,FRANKS,TURKEY,5LB,4CS	119.36	
TOMATOES, DICED, #10 CAN	88.55	
VEGETABLES,MIXED,#10CAN,6CS	185.04	
4501821858	3,773.30	3,773.30
APPLESAUCE #10 CAN	53.66	
BEANS, GREEN, CUT, #10CAN	75.66	
BEANS,GREAT NORTHERN,DRIED,20LB	47.36	
BEEF, CUBED STK, UNBRDED, RAW, 4 OZ, 40/	175.90	
CARROT,SLICED,FROZEN,2LB,12CS	47.04	
CHEESE,AMERICAN,SLICE,US GRADE A,5LB,	188.32	
CHICKEN,BREAST,NUGGETS,COOK,6OZ,20LB	202.98	
CHICKEN,PULLED,10LB	171.60	
CHIPS,CHEESE,CRUNCHY,1OZ,104CS	61.48	

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CHIPS,CORN,ORIGNAL,SINGLE SERVING,1OZ	61.40
CHIPS,TORTILLA,BAKED,NACHO,1OZ,104CS	61.60
CORN,WHOLE KERNEL,GOLDEN,#10CAN,6CS	85.02
FLOUR,H&R,ALL PURPOSE,50LB	113.92
FRUIT COCKTAIL,6/10	40.42
JELLY,GRAPE,#10CAN,6CS	90.52
JUICE,APPLE,CUP,4OZ,96CS	76.08
JUICE,GRAPE,CUP,4OZ,96CS	101.16
JUICE,ORANGE,CUP,4OZ,96CS	99.24
JUICE,PINEAPPLE,CARTON,4OZ,96CS	144.54
MAYONNAISE,HEAVY DUTY,1GAL,4CS	58.46
MILK,POWDERED,25LB	66.06
MIX,PUDDING,CHOCOLATE,INSTANT,24OZ,	28.11
MIX,PUDDING,VANILLA,INSTANT,24OZ,12CS	28.16
OKRA,CUT,BREADED,FROZEN,5LB,4CS	58.26
OKRA,CUT,FROZEN,3LB,12CS	72.12
ORANGE,MANDARIN,LITE SYRUP,#10CAN,6CS	120.78
PEACH, SLICED, IN LT SYRUP, #10 CAN, 6/CS	105.27
PEANUT BUTTER,CREAMY,5LB,6CS	85.80
PEAR,SLICED,CANNED IN JUICE,#10,6/CS	127.32
PEPPER,GREEN,CHOPPED,25LB	29.40
PINEAPPLE,TIDBITS,#10CAN,6CS	50.10
PORK,HAM,SMOKED,BONELESS,10-12LB,2CS	142.04
POTATO,MASHED,INSTANT,26OZ,12CS	72.32
RICE,PARBOILED,25LB	23.72
SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/	243.80
SAUSAGE,FRANKS,TURKEY,5LB,4CS	74.60
TURKEY,HAM,DICED,20LB	88.65
VEGETABLES,GARDEN BLEND,FROZEN,4LB	116.12
VEGETABLES,MIXED,#10CAN,6CS	92.52
VEGETABLES,WINDER BLEND,FROZEN,30LB	108.16
VINEGAR,DISTILLED,1GAL,6CS	13.45
Vegetables, Canned, Beans, Pinto, #10	49.34
WATER, SPRING, 16.9OZ, 35/CS	20.84
4501822225	8,866.15
APPLESAUCE #10 CAN	268.30

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BAKING SODA,24/1#	83.50
CARROT,SLICED,FROZEN,2LB,12CS	156.80
CHEESE,AMERICAN,SLICE,US GRADE A,5LB,	941.60
CHICKEN,BREAST,NUGGETS,COOK,.6OZ,20LB	1,014.90
CHICKEN,PULLED,10LB	1,201.20
CHIPS,CHEESE,CRUNCHY,1OZ,104CS	153.70
CHIPS,CORN,ORIGNAL,SINGLE SERVING,1OZ	153.50
CHIPS,POTATO,BBQ,1.5 OZ,64/CS	136.80
CHIPS,POTATO,REGULAR,1.5 OZ,64/CS	136.80
CHIPS,TORTILLA,BAKED,NACHO,1OZ,104CS	154.00
KETCHUP,#6,10CS	105.80
OATS,3 MINUTE,QUICK 42 OZ	129.10
PEACH,DICED,LITE SYRUP,#10CAN,6CS	394.90
PEAR,DICED,LITE SYRUP,#10CAN,6CS	415.50
PEAS & CARROTS,FROZEN,30LB	215.40
PINEAPPLE,TIDBITS,#10CAN,6CS	250.50
POTATO,FRY,CRINKLE CUT,3/8",5LB	194.40
RELISH,SWEET,GREEN,1GAL,4CS	254.50
RICE,PARBOILED,25LB	118.60
SALAMI,TURKEY,10LB,2CS	916.25
SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/	853.30
VEGETABLES,MIXED,#10CAN,6CS	616.80
4501823345	5,784.00
APPLESAUCE #10 CAN	160.98
BEANS, GREEN, CUT, #10CAN	151.32
BEANS,GREAT NORTHERN,DRIED,20LB	94.72
BEEF, PATTY, 4 OZ/EA, 40/CS	303.80
BROCCOLI,CHOPPED,FROZEN,2.5LB,12CS	17.25
CARROT,SLICED,FROZEN,2LB,12CS	78.40
CHICKEN,BREAST,SKINLESS,RAW,5OZ,48CS	240.35
CHICKEN,PULLED,10LB	171.60
CORN,WHOLE KERNEL,GOLDEN,#10CAN,6CS	113.36
CORNMEAL,YELLOW,25LB	20.12
CRACKER,SALTINE,2PK,500CS	70.20
DRESSING,RANCH,CREAMY,1.5OZ,60CS	95.83
EGGS, WHITE SHELL, GRD A LARGE,	81.20

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EGGS,LIQUID MIX,FROZEN,5LB,6CS	404.30
FLOUR,H&R,ALL PURPOSE,50LB	113.92
GREENS,MIXED,CHOPPED,#10CAN,6CS	72.12
HAM, TURKEY, COOKED, SMOKED	201.60
JUICE,APPLE,CUP,4OZ,96CS	152.16
JUICE,ORANGE,CUP,4OZ,96CS	132.32
JUICE,PINEAPPLE,CARTON,4OZ,96CS	192.72
KETCHUP,#6,10CS	42.32
LETTUCE,ICEBERG,24CS	68.40
MAYONNAISE,HEAVY DUTY,1GAL,4CS	58.46
MEATBALL,BEEF/CHICKEN,10OB	200.88
MILK,POWDERED,25LB	132.12
MIX,PUDDING,VANILLA,INSTANT,24OZ,12CS	56.32
ORANGE,MANDARIN,LITE SYRUP,#10CAN,6CS	80.52
PARSLEY,FLAKE,2OZ,6CS	21.16
PASTA,LASAGNA,NO BOIL,12OZ,12CS	25.08
PASTA,SPAGHETTI,20LB	30.42
PEACH, SLICED, IN LT SYRUP, #10 CAN, 6/CS	140.36
PEANUT BUTTER,CREAMY,5LB,6CS	85.80
PEAR,SLICED,CANNED IN JUICE,#10,6/CS	169.76
PEAS,BLACKEYED,DRIED,20LB	80.61
PINEAPPLE,TIDBITS,#10CAN,6CS	75.15
POTATO,MASHED,INSTANT,26OZ,12CS	180.80
POTATO,TATER,ROUND,5LB,6CS	181.16
RELISH,SWEET,GREEN,1GAL,4CS	25.45
RICE,PARBOILED,25LB	47.44
SALAMI,TURKEY,10LB,2CS	293.20
SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/	390.08
SQUASH,YELLOW,SLICED,#10CAN,6CS	92.97
TOMATOES, DICED, #10 CAN	88.55
TUNA,CHUNK,SKIPJACK,LITE IN WATER,66.5	163.68
VEGETABLES,MIXED,#10CAN,6CS	185.04
4501823546	6,208.46
APPLESAUCE #10 CAN	107.32
BEANS, GREEN, CUT, #10CAN	100.88
BEANS,KIDNEY,DARK RED,#10CAN,6CS	53.94

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BEEF, PATTY PRECOOKED, 4 OZ/EA, 40/CS	224.52
BEEF, PATTY, 4 OZ/EA, 40/CS	243.04
BEEF,FRITTER,CHICKEN FRIED,3.2OZ,50CS	130.15
BEEF,GROUND,80/20,10 LB/PK,2/CS	453.98
BOLOGNA,TURKEY,10LB,2CS	124.32
CEREAL,HONEYNUT CHEERIOS,1OZ,96CS	52.23
CHEESE,MOZZARELLA,SHREDDED,5LB	108.82
CHICKEN,LEG,QUARTERS	192.96
CHICKEN,PATTY,GRILL,PRCK,2.5OZ,128CS	122.32
CORN,WHOLE KERNEL,GOLDEN,#10CAN,6CS	113.36
CRACKER, GRAHAM, IND. PACK, 2/PK	75.48
Cookies, Vanilla Wafers	34.44
EGGS,LIQUID MIX,FROZEN,5LB,6CS	808.60
FISH,POLLOCK,BREAD,PRECOOK,3OZ,10LB	146.52
HAM, TURKEY, COOKED, SMOKED	60.61
JELLY,GRAPE,#10CAN,6CS	45.26
JUICE,APPLE,CUP,4OZ,96CS	126.80
JUICE,GRAPE,CUP,4OZ,96CS	168.60
JUICE,ORANGE,CUP,4OZ,96CS	165.40
JUICE,PINEAPPLE,CARTON,4OZ,96CS	192.72
KETCHUP,#6,10CS	63.48
MARGARINE,OLEOMARGARINE,ALL	94.64
MILK,POWDERED,25LB	132.12
MIX,PUDDING,CHOCOLATE,INSTANT,24OZ,	112.44
ORANGE,MANDARIN,LITE SYRUP,#10CAN,6CS	161.04
PEACH,DICED,LITE SYRUP,#10CAN,6CS	157.96
PEAR,DICED,LITE SYRUP,#10CAN,6CS	166.20
PEAS,BLACKEYED,DRIED,20LB	53.74
PINEAPPLE,TIDBITS,#10CAN,6CS	100.20
POTATO,MASHED,INSTANT,26OZ,12CS	72.32
RAVIOLI,MICROWAVE,INDIVIDUAL SERVING	135.76
RICE,PARBOILED,25LB	23.72
SALAMI,TURKEY,10LB,2CS	146.60
SALT,GRANULATED,IODIZED,25LB	6.43
SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/	365.70
SUGAR,BROWN,DARK,1LB,24CS	48.90

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	TURKEY,HAM,DICED,20LB	59.10
	VEGETABLES,GARDEN BLEND,FROZEN,4LB	116.12
	VEGETABLES,MIXED,#10CAN,6CS	123.36
	VEGETABLES,WINDER BLEND,FROZEN,30LB	108.16
	Vegetables, Canned, Beans, Pinto, #10	49.34
	YAM,CUT,#10CAN,6CS	58.86
4501823675		16,225.80
	APPLESAUCE #10 CAN	268.30
	BEEF, PATTY, 4 OZ/EA, 40/CS	1,822.80
	BEEF,GROUND,80/20,10 LB/PK,2/CS	1,135.65
	CARROT,SLICED,FROZEN,2LB,12CS	156.80
	CHICKEN,BREAST,SKINLESS,RAW,5OZ,48CS	480.70
	CHICKEN,LEG,QUARTERS	964.80
	CHICKEN,PULLED,10LB	1,029.60
	EGGS, WHITE SHELL, GRD A LARGE,	406.00
	FLOUR,H&R,ALL PURPOSE,50LB	356.00
	JELLY,GRAPE,#10CAN,6CS	452.60
	JUICE,APPLE,CUP,4OZ,96CS	317.00
	JUICE,GRAPE,CUP,4OZ,96CS	421.50
	JUICE,ORANGE,CUP,4OZ,96CS	413.50
	JUICE,PINEAPPLE,CARTON,4OZ,96CS	602.25
	MARGARINE,OLEOMARGARINE,ALL	473.20
	MAYONNAISE,HEAVY DUTY,1GAL,4CS	292.30
	MEATBALL,BEEF/CHICKEN,10OB	878.85
	MILK,POWDERED,25LB	330.30
	MIX,PUDDING,BANANA,24OZ,12CS	204.12
	MIX,PUDDING,CHOCOLATE,INSTANT,24OZ,	281.10
	MIX,PUDDING,VANILLA,INSTANT,24OZ,12CS	168.96
	MUSTARD,YELLOW,1GAL,4CS	109.60
	OATS,3 MINUTE,QUICK 42 OZ	129.10
	ORANGE,MANDARIN,LITE SYRUP,#10CAN,6CS	402.60
	PASTA,EGG NOODLE,MED,5LB,2CS	276.80
	PASTA,LASAGNA,NO BOIL,12OZ,12CS	125.40
	PEACH,DICED,LITE SYRUP,#10CAN,6CS	592.35
	PEAR,DICED,LITE SYRUP,#10CAN,6CS	415.50
	PEAS & CARROTS,FROZEN,30LB	150.78

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	PINEAPPLE,TIDBITS,#10CAN,6CS	375.75
	PORK & BEANS, NAVY, #10 CAN	217.10
	POTATO,TATER,ROUND,5LB,6CS	258.80
	SALAMI,TURKEY,10LB,2CS	916.25
	TUNA,CHUNK,SKIPJACK,LITE IN WATER,66.5	491.04
	VEGETABLES,MIXED,#10CAN,6CS	308.40
4501824711		8,334.48
	BEEF, CUBED STK, UNBRDED, RAW, 4 OZ, 40/	351.80
	BEEF, PATTY PRECOOKED, 4 OZ/EA, 40/CS	561.30
	BEEF, PATTY, 4 OZ/EA, 40/CS	607.60
	BEEF,FRITTER,CHICKEN FRIED,3.2OZ,50CS	260.30
	BEEF,GROUND,80/20,10 LB/PK,2/CS	1,152.32
	BOLOGNA,TURKEY,10LB,2CS	155.40
	CARROT,SLICED,FROZEN,2LB,12CS	94.08
	CHEESE,AMERICAN,SLICE,US GRADE A,5LB,	94.16
	CHEESE,MOZZARELLA,SHREDDED,5LB	108.82
	CHEESE,SWISS,PASTURIZED,SLICED,5LB,4CS	55.78
	CHICKEN,PATTY,GRILL,PRCK,2.5OZ,128CS	305.80
	CHICKEN,PULLED,10LB	343.20
	CORN,WHOLE KERNEL,GOLDEN,#10CAN,6CS	283.40
	CORNMEAL,WHITE,25LB	31.71
	CRACKER,SALTINE,2PK,500CS	23.40
	Coating, Pan, Aerosol, 16 - 24 oz	27.26
	DRESSING,ITALIAN,12GRAM,500CS	27.98
	DRESSING,ITALIAN,FAT FREE,1.5OZ,60CS	22.46
	DRESSING,RANCH,CREAMY,1.5OZ,60CS	27.38
	DRESSING,RANCH,FAT FREE,1.5OZ,60CS	27.98
	FLOUR,H&R,ALL PURPOSE,50LB	42.72
	JELLY,GRAPE,#10CAN,6CS	90.52
	JUICE,APPLE,CUP,4OZ,96CS	126.80
	JUICE,GRAPE,CUP,4OZ,96CS	168.60
	JUICE,ORANGE,CUP,4OZ,96CS	165.40
	JUICE,PINEAPPLE,CARTON,4OZ,96CS	240.90
	LETTUCE,ICEBERG,24CS	34.20
	MARGARINE,OLEOMARGARINE,ALL	94.64
	MILK,POWDERED,25LB	132.12

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ONION, YELLOW, JUMBO, FRESH, 50LB	44.02
ORANGE, MANDARIN, LITE SYRUP, #10CAN, 6CS	402.60
PEACH, SLICED, IN LT SYRP, #10 CAN, 6/CS	350.90
PEACH, DICED, LITE SYRUP, #10CAN, 6CS	394.90
PEPPER, GREEN, CHOPPED, 25LB	29.40
PICKLE, DILL, SLICED, CRINKLE, 1850CT, 5GAL	25.86
POTATO, MASHED, INSTANT, 26OZ, 12CS	72.32
RICE, PARBOILED, 25LB	94.88
SALAMI, TURKEY, 10LB, 2CS	183.25
SAUSAGE PATTY, PORK, RAW, MILD, 2 OZ, 80/	487.60
SUGAR, BROWN, LIGHT, 50LB	57.46
TOPPING, WHIPPED, READY WHIP, 32OZ, 12CS	37.14
TURKEY, HAM, DICED, 20LB	177.30
VEGETABLES, MIXED, #10CAN, 6CS	308.40
WATER, SPRING, 16.9OZ, 35/CS	10.42

4501825056	5,076.51	5,076.51
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APPLESAUCE #10 CAN	107.32
BEANS, GREEN, CUT, #10CAN	50.44
BEANS, BAKED, #10CAN, 6CS	77.00
BEEF, CUBED STK, UNBRDED, RAW, 4 OZ, 40/	527.70
BEEF, PATTY, 4 OZ/EA, 40/CS	607.60
BEEF, GROUND, 80/20, 10 LB/PK, 2/CS	693.82
CEREAL, CHEERIOS, 11/16OZ, 96CS	17.41
CEREAL, CORN FLAKES, .75OZ, 96CS	18.57
CEREAL, FROSTED FLAKES, 1OZ, 96CS	17.41
CEREAL, HONEYNUT CHEERIOS, 1OZ, 96CS	17.41
CHEESE, AMERICAN, SLICE, US GRADE A, 5LB,	188.32
CHICKEN, PATTY, GRILL, PRCK, 2.5OZ, 128CS	183.48
CHIPS, CHOCOLATE, SEMI SWEET, 12OZ, 12CS	120.64
CORN, WHOLE KERNEL, GOLDEN, #10CAN, 6CS	56.68
CRACKER, SALTINE, 2PK, 500CS	46.80
FLOUR, H&R, ALL PURPOSE, 50LB	85.44
FRUIT COCKTAIL, 6/10	80.84
GARLIC, GRANULATED, 26OZ, 6CS	146.82
GREENS, MIXED, CHOPPED, #10CAN, 6CS	96.16
JUICE, APPLE, CUP, 4OZ, 96CS	63.40

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	JUICE, GRAPE, CUP, 4OZ, 96CS	84.30
	JUICE, ORANGE, CUP, 4OZ, 96CS	82.70
	JUICE, PINEAPPLE, CARTON, 4OZ, 96CS	120.45
	KETCHUP, #6, 10CS	42.32
	LETTUCE, ICEBERG, 24CS	68.40
	MARGARINE, OLEOMARGARINE, ALL	236.60
	MAYONNAISE, HEAVY DUTY, 1GAL, 4CS	58.46
	MIX, PUDDING, BANANA, 24OZ, 12CS	45.36
	MIX, PUDDING, CHOCOLATE, INSTANT, 24OZ,	56.22
	MIX, PUDDING, VANILLA, INSTANT, 24OZ, 12CS	56.32
	PASTA, ELBOW, MACARONI, 20LB	30.88
	PEANUT BUTTER, CREAMY, 5LB, 6CS	85.80
	PINEAPPLE, TIDBITS, #10CAN, 6CS	100.20
	POTATO, MASHED, INSTANT, 26OZ, 12CS	144.64
	RELISH, SWEET, GREEN, 1GAL, 4CS	50.90
	SAUSAGE PATTY, PORK, RAW, MILD, 2 OZ, 80/	438.84
	SUGAR, BROWN, DARK, 1LB, 24CS	48.90
	Vegetables, Canned, Beans, Wax, Cut,	52.68
	WATER, SPRING, 16.9OZ, 35/CS	10.42
	YAM, CUT, #10CAN, 6CS	58.86
4501825277		4,930.58
	APPLESAUCE #10 CAN	107.32
	BEANS, GREEN, CUT, #10CAN	100.88
	BEANS, BAKED, #10CAN, 6CS	58.16
	BEANS, LIMA, DRIED, 20LB	53.90
	BEEF, GROUND, 80/20, 10 LB/PK, 2/CS	578.84
	CARROT, SLICED, FROZEN, 2LB, 12CS	62.72
	CEREAL, HONEYNUT CHEERIOS, 1OZ, 96CS	52.23
	CHEESE, AMERICAN, SLICE, US GRADE A, 5LB,	94.16
	CHICKEN, BREAST, PATTY, COOK, 3.05OZ, 20LB	97.50
	CHICKEN, LEG, QUARTERS	192.96
	CHIPS, CHEESE, CRUNCHY, 1OZ, 104CS	61.48
	CHIPS, CORN, ORIGINAL, SINGLE SERVING, 1OZ	61.40
	CHIPS, POTATO, BBQ, 1.5 OZ, 64/CS	54.72
	CHIPS, POTATO, REGULAR, 1.5 OZ, 64/CS	54.72
	CHIPS, TORTILLA, BAKED, NACHO, 1OZ, 104CS	61.60

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CORNMEAL,YELLOW,25LB	40.24
EGGS, WHITE SHELL, GRD A LARGE,	162.40
EGGS,LIQUID MIX,FROZEN,5LB,6CS	404.30
FLOUR,H&R,ALL PURPOSE,50LB	113.92
GREENS,MIXED,CHOPPED,#10CAN,6CS	96.16
GREENS,TURNIP,CHOPPED,#10CAN,6CS	138.40
JELLY,GRAPE,#10CAN,6CS	90.52
MARGARINE,OLEOMARGARINE,ALL	94.64
MAYONNAISE,12GRAM/PACKET,200CS	128.16
MAYONNAISE,HEAVY DUTY,1GAL,4CS	87.69
MILK,POWDERED,25LB	132.12
MUSTARD,PACKET,1/5OZ,500CS	13.83
OATS,3 MINUTE,QUICK 42 OZ	154.92
ONION,YELLOW,JUMBO,FRESH,50LB	22.01
PASTA,EGG NOODLE,MED,5LB,2CS	83.04
PEACH, SLICED, IN LT SYRUP, #10 CAN, 6/CS	70.18
PEACH,DICED,LITE SYRUP,#10CAN,6CS	157.96
PEAS & CARROTS,FROZEN,30LB	43.08
PEAS,BLACKEYED,DRIED,20LB	80.61
PINEAPPLE,TIDBITS,#10CAN,6CS	100.20
POTATO,MASHED,INSTANT,26OZ,12CS	72.32
RAVIOLI,MICROWAVE,INDIVIDUAL SERVING	101.82
RELISH,SWEET,GREEN,1GAL,4CS	25.45
RICE,PARBOILED,25LB	47.44
SALT,SEASONED,5LB,4CS	54.69
SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/	487.60
SUGAR,BROWN,DARK,1LB,24CS	24.45
TOPPING,WHIPPED,READY WHIP,32OZ,12CS	37.14
VEGETABLES,MIXED,#10CAN,6CS	123.36
Vegetables, Canned, Beans, Pinto, #10	49.34
4501825328	5,129.43
BEANS, GREEN, CUT, #10CAN	176.54
BEEF, PATTY, 4 OZ/EA, 40/CS	303.80
BEEF,FRITTER,CHICKEN FRIED,3.2OZ,50CS	182.21
BEEF,GROUND,80/20,10 LB/PK,2/CS	347.48
CARROT,SLICED,FROZEN,2LB,12CS	62.72

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CHICKEN,PATTY,GRILL,PRCK,2.5OZ,128CS	183.48
CHICKEN,PULLED,10LB	308.88
CORN,WHOLE KERNEL,GOLDEN,#10CAN,6CS	113.36
CORNMEAL,YELLOW,25LB	30.18
EGGS,LIQUID MIX,FROZEN,5LB,6CS	485.16
FISH,POLLOCK,BREAD,PRECOOK,3OZ,10LB	170.94
FLOUR,H&R,ALL PURPOSE,50LB	113.92
GELATIN,LEMON,24OZ,12PK	25.84
GELATIN,STRAWBERRY,24OZ,2PK	25.91
GREENS,MIXED,CHOPPED,#10CAN,6CS	72.12
HAM, TURKEY, COOKED, SMOKED	204.12
JUICE,APPLE,CUP,4OZ,96CS	152.16
JUICE,ORANGE,CUP,4OZ,96CS	132.32
JUICE,PINEAPPLE,CARTON,4OZ,96CS	192.72
MIX,PUDDING,VANILLA,INSTANT,24OZ,12CS	56.32
OATS,3 MINUTE,QUICK 42 OZ	77.46
ONION,YELLOW,JUMBO,FRESH,50LB	22.01
ORANGE,MANDARIN,LITE SYRUP,#10CAN,6CS	80.52
PEAS & CARROTS,FROZEN,30LB	64.62
PEAS,EARLY GREEN,#10CAN,6CS	84.81
PINEAPPLE,TIDBITS,#10CAN,6CS	225.45
POTATO,FRY,CRINKLE CUT,3/8",5LB	136.08
POTATO,TATER,ROUND,5LB,6CS	181.16
SALAMI,TURKEY,10LB,2CS	73.30
SALT,GRANULATED,IODIZED,25LB	19.29
SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/	316.94
SAUSAGE,FRANKS,TURKEY,5LB,4CS	119.36
SUGAR,SUBSTITUTE,SWEET&LOW,PACK,	30.00
VEGETABLES,MIXED,#10CAN,6CS	215.88
VEGETABLES,WINDER BLEND,FROZEN,30LB	54.08
YAM,CUT,#10CAN,6CS	88.29
4501825509	14,733.65
APPLESAUCE #10 CAN	268.30
BEANS, GREEN, CUT, #10CAN	378.30
BEANS,GREAT NORTHERN,DRIED,20LB	236.80
BEANS,KIDNEY,DARK RED,#10CAN,6CS	269.70

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BEEF, CUBED STK, UNBRDED, RAW, 4 OZ, 40/	703.60
BEEF, PATTY PRECOOKED, 4 OZ/EA, 40/CS	1,964.55
BOLOGNA,TURKEY,10LB,2CS	777.00
CARROT,SLICED,FROZEN,2LB,12CS	156.80
CHICKEN,LEG,QUARTERS	723.60
CHICKEN,PULLED,10LB	1,029.60
CORNMEAL,YELLOW,25LB	50.30
FISH,POLLOCK,BREAD,PRECOOK,3OZ,10LB	610.50
GREENS,MIXED,CHOPPED,#10CAN,6CS	240.40
GREENS,TURNIP,CHOPPED,#10CAN,6CS	254.90
JELLY,GRAPE,#10CAN,6CS	316.82
JUICE,APPLE,CUP,4OZ,96CS	317.00
JUICE,GRAPE,CUP,4OZ,96CS	421.50
JUICE,ORANGE,CUP,4OZ,96CS	413.50
JUICE,PINEAPPLE,CARTON,4OZ,96CS	602.25
OATS,3 MINUTE,QUICK 42 OZ	129.10
PEACH,DICED,LITE SYRUP,#10CAN,6CS	789.80
PEAR,DICED,LITE SYRUP,#10CAN,6CS	415.50
PEAS & CARROTS,FROZEN,30LB	215.40
PINEAPPLE,TIDBITS,#10CAN,6CS	375.75
POTATO,FRY,CRINKLE CUT,3/8",5LB	194.40
POTATO,MASHED,INSTANT,26OZ,12CS	180.80
SALAMI,TURKEY,10LB,2CS	916.25
SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/	853.30
TURKEY,HAM,DICED,20LB	295.50
VEGETABLES,MIXED,#10CAN,6CS	616.80
WATER, SPRING, 16.9OZ, 35/CS	15.63
4501826959	11,694.83
APPLESAUCE #10 CAN	268.30
BEANS, GREEN, CUT, #10CAN	252.20
BEANS,KIDNEY,DARK RED,#10CAN,6CS	269.70
BEEF, CUBED STK, UNBRDED, RAW, 4 OZ, 40/	351.80
BEEF, PATTY PRECOOKED, 4 OZ/EA, 40/CS	561.30
BEEF, PATTY, 4 OZ/EA, 40/CS	607.60
BEEF,FRITTER,CHICKEN FRIED,3.2OZ,50CS	260.30
BEEF,GROUND,80/20,10 LB/PK,2/CS	1,139.32

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BEET, CRINKLE CUT, PICKLED, #10 CAN	322.10
BOLOGNA,TURKEY,10LB,2CS	155.40
BROCCOLI,CHOPPED,FROZEN,2.5LB,12CS	140.82
CARROT,FRESH,JUMBO,50LB	35.72
CARROT,SLICED,FROZEN,2LB,12CS	94.08
CHEESE,AMERICAN,SLICE,US GRADE A,5LB,	94.16
CHEESE,SWISS,PASTURIZED,SLICED,5LB,4CS	55.78
CHICKEN,LEG,QUARTERS	120.60
CHICKEN,PATTY,GRILL,PRCK,2.5OZ,128CS	305.80
CHICKEN,PULLED,10LB	343.20
CORN,WHOLE KERNEL,GOLDEN,#10CAN,6CS	283.40
CORNMEAL,YELLOW,SELF-RISING,25LB	63.36
CRACKER,SALTINE,2PK,500CS	46.80
Coating, Pan, Aerosol, 16 - 24 oz	27.26
DRESSING,ITALIAN,FAT FREE,1.5OZ,60CS	22.46
DRESSING,RANCH,CREAMY,1.5OZ,60CS	27.38
DRESSING,RANCH,FAT FREE,1.5OZ,60CS	27.98
FLOUR,H&R,ALL PURPOSE,50LB	85.44
HAM, TURKEY, COOKED, SMOKED	121.67
JELLY,GRAPE,#10CAN,6CS	90.52
JUICE,APPLE,CUP,4OZ,96CS	126.80
JUICE,GRAPE,CUP,4OZ,96CS	168.60
JUICE,ORANGE,CUP,4OZ,96CS	165.40
JUICE,PINEAPPLE,CARTON,4OZ,96CS	240.90
KETCHUP,#6,10CS	42.32
LETTUCE,ICEBERG,24CS	34.20
MARGARINE,OLEOMARGARINE,ALL	94.64
MAYONNAISE,12GRAM/PACKET,200CS	64.08
MILK,POWDERED,25LB	264.24
ONION,YELLOW,JUMBO,FRESH,50LB	44.02
PEACH,DICED,LITE SYRUP,#10CAN,6CS	394.90
PEAR,DICED,LITE SYRUP,#10CAN,6CS	415.50
PEPPER,GREEN,CHOPPED,25LB	29.40
PICKLE,DILL,SLICED,CRINKLE,1850CT,5GAL	25.86
PINEAPPLE,TIDBITS,#10CAN,6CS	250.50
POTATO,MASHED,INSTANT,26OZ,12CS	289.28

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	POTATO,TATER,ROUND,5LB,6CS	155.28
	RICE,PARBOILED,25LB	94.88
	SALAMI,TURKEY,10LB,2CS	183.25
	SALT,GRANULATED,IODIZED,25LB	12.86
	SALT,SEASONED,5LB,4CS	109.38
	SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/	487.60
	SAUSAGE,FRANKS,TURKEY,5LB,4CS	149.20
	SPINACH,CHOPPED,#10CAN,6CS	278.30
	SQUASH,YELLOW,SLICED,#10CAN,6CS	309.90
	SQUASH,YELLOW,SLICED,FROZEN,3LB,12CS	185.76
	SUGAR,BROWN,LIGHT,50LB	86.19
	TOPPING,WHIPPED,READY WHIP,32OZ,12CS	37.14
	TURKEY,HAM,DICED,20LB	177.30
	VEGETABLES,MIXED,#10CAN,6CS	308.40
	YAM,CUT,#10CAN,6CS	294.30
4501827073		759.35
	BEEF TACO MEAT, PRECOOKED&FROZEN	268.24
	CARROT,FRESH,JUMBO,50LB	35.72
	CUCUMBER,FRESH,50-55LB	39.36
	LETTUCE,ICEBERG,24CS	34.20
	MEATBALL,BEEF/CHICKEN,10OB	251.10
	OATS,3 MINUTE,QUICK 42 OZ	51.64
	ONION,YELLOW,JUMBO,FRESH,50LB	22.01
	PASTA,EGG NOODLE,MED,5LB,2CS	27.68
	PEPPER,GREEN,CHOPPED,25LB	29.40
4501827365		4,667.07
	APPLESAUCE #10 CAN	160.98
	BEANS,GREAT NORTHERN,DRIED,20LB	47.36
	BEEF TACO MEAT, PRECOOKED&FROZEN	335.30
	CARROT,SLICED,FROZEN,2LB,12CS	62.72
	CHICKEN,BREAST,PATTY,COOK,3.05OZ,20LB	130.00
	CHICKEN,PATTY,GRILL,PRCK,2.5OZ,128CS	275.22
	CHICKEN,PULLED,10LB	205.92
	CHIPS,TORTILLA,BAKED,NACHO,1OZ,104CS	123.20
	CORN,WHOLE KERNEL,GOLDEN,#10CAN,6CS	113.36
	CORNMEAL,YELLOW,25LB	30.18

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FLOUR,H&R,ALL PURPOSE,50LB	113.92
GELATIN,LIME,24OZ,12PK	52.20
GREENS,MIXED,CHOPPED,#10CAN,6CS	72.12
JUICE,APPLE,CUP,4OZ,96CS	101.44
JUICE,ORANGE,CUP,4OZ,96CS	198.48
JUICE,PINEAPPLE,CARTON,4OZ,96CS	192.72
LETTUCE,ICEBERG,24CS	34.20
MARGARINE,OLEOMARGARINE,ALL	94.64
MAYONNAISE,HEAVY DUTY,1GAL,4CS	58.46
MEATBALL,BEEF/CHICKEN,10OB	150.66
MILK,POWDERED,25LB	66.06
MIX,PUDDING,VANILLA,INSTANT,24OZ,12CS	56.32
OATS,3 MINUTE,QUICK 42 OZ	51.64
ORANGE,MANDARIN,LITE SYRUP,#10CAN,6CS	80.52
PASTA,EGG NOODLE,MED,5LB,2CS	27.68
PEACH, SLICED, IN LT SYRUP, #10 CAN, 6/CS	140.36
PEAR,DICED,LITE SYRUP,#10CAN,6CS	373.95
PEAS & CARROTS,FROZEN,30LB	86.16
PEAS,BLACKEYED,DRIED,20LB	53.74
PORK,HAM,SMOKED,BONELESS,10-12LB,2CS	339.20
SALT,GRANULATED,IODIZED,25LB	12.86
SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/	390.08
SQUASH,YELLOW,SLICED,#10CAN,6CS	92.97
SUGAR,BROWN,DARK,1LB,24CS	24.45
VEGETABLES,MIXED,#10CAN,6CS	154.20
4501827640	4,428.46
BEANS, GREEN, CUT, #10CAN	100.88
BEANS,BAKED,#10CAN,6CS	87.24
BEEF, CUBED STK, UNBRDED, RAW, 4 OZ, 40/	175.90
BEEF, PATTY, 4 OZ/EA, 40/CS	121.52
BEEF,GROUND,80/20,10 LB/PK,2/CS	454.83
BOLOGNA,TURKEY,10LB,2CS	248.64
BROCCOLI,CHOPPED,FROZEN,2.5LB,12CS	70.83
CARROT,FRESH,JUMBO,50LB	35.72
CARROT,SLICED,FROZEN,2LB,12CS	47.04
CHEESE,AMERICAN,SLICE,US GRADE A,5LB,	188.32

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CHEESE,MOZZARELLA,SHREDDED,5LB	108.82
CHICKEN,LEG,QUARTERS	289.44
CHICKEN,PATTY,GRILL,PRCK,2.5OZ,128CS	244.64
CHICKEN,PULLED,10LB	274.56
EGGS, WHITE SHELL, GRD A LARGE,	162.40
FISH,POLLOCK,BREAD,PRECOOK,3OZ,10LB	97.68
FLOUR,H&R,ALL PURPOSE,50LB	113.92
GELATIN,ORANGE,24OZ,12PK	26.10
GELATIN,STRAWBERRY,24OZ,2PK	26.10
JUICE,APPLE,CUP,4OZ,96CS	76.08
JUICE,GRAPE,CUP,4OZ,96CS	101.16
JUICE,ORANGE,CUP,4OZ,96CS	99.24
MAYONNAISE,12GRAM/PACKET,200CS	64.08
MAYONNAISE,HEAVY DUTY,1GAL,4CS	58.46
MILK,POWDERED,25LB	66.06
MUSTARD,YELLOW,1GAL,4CS	21.92
OKRA,CUT,BREADED,FROZEN,5LB,4CS	58.26
PASTA,ELBOW,MACARONI,20LB	61.76
PASTA,SPAGHETTI,20LB	45.63
PEPPER,GREEN,CHOPPED,25LB	29.40
POTATO,FRY,CRINKLE CUT,3/8",5LB	58.32
RICE,PARBOILED,25LB	35.58
SALT,GRANULATED,IODIZED,25LB	6.43
SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/	243.80
SAUSAGE,FRANKS,TURKEY,5LB,4CS	44.76
SQUASH,YELLOW,SLICED,#10CAN,6CS	123.96
STEW,BEEF,	118.98
TOMATOES, DICED, #10 CAN	53.13
TURKEY,HAM,DICED,20LB	59.10
VEGETABLES,GARDEN BLEND,FROZEN,4LB	58.06
VEGETABLES,WINDER BLEND,FROZEN,30LB	54.08
WATER, SPRING, 16.9OZ, 35/CS	15.63
4501827809	7,877.67
APPLESAUCE #10 CAN	107.32
BEANS, GREEN, CUT, #10CAN	126.10
BEANS,BAKED,#10CAN,6CS	116.32

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BEANS,GREAT NORTHERN,DRIED,20LB	47.36
BEANS,KIDNEY,DARK RED,#10CAN,6CS	53.94
BEEF,GROUND,80/20,10 LB/PK,2/CS	567.83
CARROT,FRESH,JUMBO,50LB	35.72
CARROT,SLICED,FROZEN,2LB,12CS	62.72
CHEESE,AMERICAN,SLICE,US GRADE A,5LB,	188.32
CHEESE,MOZZARELLA,SHREDDED,5LB	163.23
CHEESE,SWISS,PASTURIZED,SLICED,5LB,4CS	55.78
CHICKEN,BREAST,PATTY,COOK,3.05OZ,20LB	260.00
CHICKEN,LEG,QUARTERS	289.44
CHICKEN,PATTY,GRILL,PRCK,2.5OZ,128CS	244.64
CHICKEN,PULLED,10LB	274.56
CHILI POWDER,SPICE,16OZ,6CS	29.06
CHIPS,CHEESE,CRUNCHY,1OZ,104CS	61.48
CHIPS,CORN,ORIGNAL,SINGLE SERVING,1OZ	61.40
CHIPS,TORTILLA,BAKED,NACHO,1OZ,104CS	61.60
CORN,WHOLE KERNEL,GOLDEN,#10CAN,6CS	113.36
CRACKER, GRAHAM, IND. PACK, 2/PK	25.16
CRACKER,SALTINE,2PK,500CS	23.40
CUCUMBER,FRESH,50-55LB	39.36
Cookies, Vanilla Wafers	11.48
DRESSING,RANCH,CREAMY,1.5OZ,60CS	27.38
EGGS, WHITE SHELL, GRD A LARGE,	121.80
EGGS,LIQUID MIX,FROZEN,5LB,6CS	404.30
FLOUR,H&R,ALL PURPOSE,50LB	85.44
FRUIT COCKTAIL,6/10	161.68
GELATIN,ORANGE,24OZ,12PK	26.10
GELATIN,STRAWBERRY,24OZ,2PK	25.91
GREENS,MIXED,CHOPPED,#10CAN,6CS	48.08
JELLY,GRAPE,#10CAN,6CS	135.78
JUICE,APPLE,CUP,4OZ,96CS	63.40
JUICE,GRAPE,CUP,4OZ,96CS	84.30
JUICE,ORANGE,CUP,4OZ,96CS	82.70
KETCHUP,#6,10CS	42.32
LETTUCE,ICEBERG,24CS	102.60
MARGARINE,OLEOMARGARINE,ALL	118.30

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MAYONNAISE,12GRAM/PACKET,200CS	96.12
MAYONNAISE,HEAVY DUTY,1GAL,4CS	58.46
MEATBALL,BEEF/CHICKEN,10OB	251.10
MILK,POWDERED,25LB	66.06
MIX,PUDDING,BANANA,24OZ,12CS	22.68
MIX,PUDDING,CHOCOLATE,INSTANT,24OZ,	28.11
MIX,PUDDING,VANILLA,INSTANT,24OZ,12CS	28.16
MUSTARD,PACKET,1/5OZ,500CS	18.44
OATS,3 MINUTE,QUICK 42 OZ	51.64
ONION,YELLOW,JUMBO,FRESH,50LB	22.01
ORANGE,MANDARIN,LITE SYRUP,#10CAN,6CS	161.04
PASTA,EGG NOODLE,MED,5LB,2CS	27.68
PASTA,ELBOW,MACARONI,20LB	30.88
PASTA,LASAGNA,NO BOIL,12OZ,12CS	25.08
PASTA,SPAGHETTI,20LB	45.63
PEACH, SLICED, IN LT SYRP, #10 CAN, 6/CS	140.36
PEANUT BUTTER,CREAMY,5LB,6CS	85.80
PEAR,SLICED,CANNED IN JUICE,#10,6/CS	169.76
PEPPER,GREEN,CHOPPED,25LB	29.40
PINEAPPLE,TIDBITS,#10CAN,6CS	100.20
PORK & BEANS, NAVY, #10 CAN	43.42
PORK,HAM,SMOKED,BONELESS,10-12LB,2CS	294.68
POTATO,FRY,CRINKLE CUT,3/8",5LB	77.76
POTATO,MASHED,INSTANT,26OZ,12CS	72.32
RELISH,SWEET,GREEN,1GAL,4CS	25.45
RICE,PARBOILED,25LB	35.58
SALAMI,TURKEY,10LB,2CS	293.20
SALT,GRANULATED,IODIZED,25LB	12.86
SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/	487.60
SUGAR,BROWN,LIGHT,50LB	28.73
SUGAR,CONFECTIONER,6X,50LB	29.12
Syrup, Sorgham, 1 gal	53.66
TOMATOES, DICED, #10 CAN	70.84
VEGETABLES,MIXED,#10CAN,6CS	123.36
VINEGAR,DISTILLED,1GAL,6CS	13.45
Vegetables, Canned, Beans, Pinto, #10	74.01

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	WATER, SPRING, 16.9OZ, 35/CS	15.63
	YAM,CUT,#10CAN,6CS	117.72
4501827945		11,292.38
	APPLESAUCE #10 CAN	268.30
	BEANS, GREEN, CUT, #10CAN	252.20
	BEEF TACO MEAT, PRECOOKED&FROZEN	670.60
	BEEF, PATTY PRECOOKED, 4 OZ/EA, 40/CS	1,122.60
	BEEF,GROUND,80/20,10 LB/PK,2/CS	1,155.43
	CARROT,SLICED,FROZEN,2LB,12CS	156.80
	CHEESE,AMERICAN,SLICE,US GRADE A,5LB,	470.80
	CHICKEN,LEG,QUARTERS	723.60
	EGGS, WHITE SHELL, GRD A LARGE,	406.00
	EGGS,LIQUID MIX,FROZEN,5LB,6CS	1,212.90
	FLOUR,H&R,ALL PURPOSE,50LB	284.80
	MEATBALL,BEEF/CHICKEN,10OB	502.20
	OKRA,CUT,BREADED,FROZEN,5LB,4CS	194.20
	PASTA,EGG NOODLE,MED,5LB,2CS	138.40
	PEAR,DICED,LITE SYRUP,#10CAN,6CS	415.50
	PINEAPPLE,TIDBITS,#10CAN,6CS	501.00
	PORK,HAM,SMOKED,BONELESS,10-12LB,2CS	485.48
	RICE,PARBOILED,25LB	118.60
	SALAMI,TURKEY,10LB,2CS	733.00
	SALT,SEASONED,5LB,4CS	164.07
	SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/	853.30
	VEGETABLES,MIXED,#10CAN,6CS	462.60
4501827991		5,494.91
	APPLESAUCE #10 CAN	107.32
	BEANS, GREEN, CUT, #10CAN	100.88
	BEANS,BAKED,#10CAN,6CS	116.32
	BEEF, PATTY, 4 OZ/EA, 40/CS	364.56
	BEEF,GROUND,80/20,10 LB/PK,2/CS	454.83
	BEET, CRINKLE CUT, PICKLED, #10 CAN	32.21
	CARROT,SLICED,FROZEN,2LB,12CS	62.72
	CEREAL,FROSTED FLAKES,1OZ,96CS	52.23
	CHICKEN,BREAST,NUGGETS,COOK,.6OZ,20LB	75.45
	CHICKEN,BREAST,PATTY,COOK,3.05OZ,20LB	152.90

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CHICKEN,PULLED,10LB	205.92
CORNMEAL,WHITE,25LB	21.14
CORNMEAL,YELLOW,25LB	20.12
CRACKER,SALTINE,2PK,500CS	46.80
EGGS, WHITE SHELL, GRD A LARGE,	162.40
EGGS,LIQUID MIX,FROZEN,5LB,6CS	404.30
FLOUR,H&R,ALL PURPOSE,50LB	56.96
FRUIT COCKTAIL,6/10	161.68
HAM, TURKEY, COOKED, SMOKED	80.89
JELLY,GRAPE,#10CAN,6CS	90.52
JUICE,APPLE,CUP,4OZ,96CS	126.80
JUICE,GRAPE,CUP,4OZ,96CS	84.30
JUICE,ORANGE,CUP,4OZ,96CS	165.40
JUICE,PINEAPPLE,CARTON,4OZ,96CS	240.90
MARGARINE,OLEOMARGARINE,ALL	70.98
MAYONNAISE,HEAVY DUTY,1GAL,4CS	29.23
MILK,POWDERED,25LB	132.12
OATS,3 MINUTE,QUICK 42 OZ	103.28
OKRA,CUT,BREADED,FROZEN,5LB,4CS	77.68
OKRA,CUT,FROZEN,3LB,12CS	72.12
ORANGE,MANDARIN,LITE SYRUP,#10CAN,6CS	161.04
PASTA,ELBOW,MACARONI,20LB	61.76
PASTA,SPAGHETTI,20LB	15.21
PEACH, SLICED, IN LT SYRUP, #10 CAN, 6/CS	105.27
PEAR,DICED,LITE SYRUP,#10CAN,6CS	166.20
PEAS,BLACKEYED,DRIED,20LB	53.74
PINEAPPLE,TIDBITS,#10CAN,6CS	100.20
POTATO,MASHED,INSTANT,26OZ,12CS	144.64
RICE,PARBOILED,25LB	23.72
SALT,GRANULATED,IODIZED,25LB	6.43
SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/	487.60
TOMATOES, DICED, #10 CAN	35.42
TOMATOES, WHOLE, PEELED, #10 CAN	41.12
TOPPING,WHIPPED,READY WHIP,32OZ,12CS	37.14
TURKEY,HAM,DICED,20LB	59.10
VEGETABLES,MIXED,#10CAN,6CS	123.36

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4501828651	5,097.07	5,097.07
APPLESAUCE #10 CAN		107.32
BEANS, GREEN, CUT, #10CAN		50.44
BEANS,GREAT NORTHERN,DRIED,20LB		94.72
BEEF, PATTY, 4 OZ/EA, 40/CS		364.56
BEEF,GROUND,80/20,10 LB/PK,2/CS		913.04
CARROT,SLICED,FROZEN,2LB,12CS		94.08
CHEESE,MOZZARELLA,SHREDDED,5LB		108.82
CHICKEN,LEG,QUARTERS		241.20
CHIPS,CHEESE,CRUNCHY,1OZ,104CS		30.74
CHIPS,CHOCOLATE,IMMITATION,4000CT,		19.89
CHIPS,CORN,ORIGNAL,SINGLE SERVING,1OZ		30.70
CHIPS,POTATO,BBQ,1.5 OZ,64/CS		27.36
CHIPS,POTATO,REGULAR,1.5 OZ,64/CS		27.36
CHIPS,TORTILLA,BAKED,NACHO,1OZ,104CS		30.80
CORN,WHOLE KERNEL,GOLDEN,#10CAN,6CS		56.68
CRACKER,SALTINE,2PK,500CS		46.80
CUCUMBER,FRESH,50-55LB		39.36
DRESSING,RANCH,CREAMY,1.5OZ,60CS		68.45
EGGS, WHITE SHELL, GRD A LARGE,		121.80
FLOUR,H&R,ALL PURPOSE,50LB		56.96
FRUIT COCKTAIL,6/10		161.68
JELLY,GRAPE,#10CAN,6CS		90.52
LETTUCE,ICEBERG,24CS		68.40
MARGARINE,OLEOMARGARINE,ALL		94.64
MAYONNAISE,12GRAM/PACKET,200CS		64.08
MEATBALL,BEEF/CHICKEN,10OB		150.66
MILK,POWDERED,25LB		66.06
MIX,PUDDING,BANANA,24OZ,12CS		45.36
MIX,PUDDING,CHOCOLATE,INSTANT,24OZ,		56.22
MIX,PUDDING,VANILLA,INSTANT,24OZ,12CS		56.32
MUSTARD,PACKET,1/5OZ,500CS		9.22
OATS,3 MINUTE,QUICK 42 OZ		51.64
ORANGE,MANDARIN,LITE SYRUP,#10CAN,6CS		161.04
PASTA,SPAGHETTI,20LB		15.21
PEACH,DICED,LITE SYRUP,#10CAN,6CS		157.96

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PEAR,DICED,LITE SYRUP,#10CAN,6CS	166.20
PEAS,BLACKEYED,DRIED,20LB	53.74
PEPPER,GREEN,CHOPPED,25LB	29.40
PINEAPPLE,TIDBITS,#10CAN,6CS	100.20
POTATO,TATER,ROUND,5LB,6CS	155.28
RICE,PARBOILED,25LB	23.72
SALT,GRANULATED,IODIZED,25LB	12.86
SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/	365.70
STEW,BEEF,	198.30
SUGAR,CONFECTIONER,6X,50LB	29.12
TURKEY,HAM,DICED,20LB	59.10
VEGETABLES,MIXED,#10CAN,6CS	123.36
4501828729	10,757.42
APPLESAUCE #10 CAN	134.15
BEANS, GREEN, CUT, #10CAN	126.10
BEANS, REFRIED	114.52
BEANS,GREAT NORTHERN,DRIED,20LB	142.08
BEANS,LIMA,DRIED,20LB	161.70
BEEF TACO MEAT, PRECOOKED&FROZEN	201.18
BEEF, CUBED STK, UNBRDED, RAW, 4 OZ, 40/	175.90
BEEF, PATTY PRECOOKED, 4 OZ/EA, 40/CS	336.78
BEEF,GROUND,80/20,10 LB/PK,2/CS	685.35
BEEF,ROAST,INSIDE ROUND,22LB,3CS	1,011.25
BEET, CRINKLE CUT, PICKLED, #10 CAN	161.05
CARROT,SLICED,FROZEN,2LB,12CS	31.36
CHICKEN,BREAST,NUGGETS,COOK,,6OZ,20LB	150.90
CHICKEN,BREAST,PATTY,COOK,3.05OZ,20LB	195.00
CHICKEN,BREAST,SKINLESS,RAW,5OZ,48CS	576.84
CHICKEN,PATTY,GRILL,PRCK,2.5OZ,128CS	366.96
CHICKEN,PULLED,10LB	411.84
CORNMEAL,YELLOW,SELF-RISING,25LB	52.80
CRACKER, GRAHAM, IND. PACK, 2/PK	15.21
CRACKER,SALTINE,2PK,500CS	11.70
Coating, Pan, Aerosol, 16 - 24 oz	13.63
FISH, TUNA, DIETETIC, LOW SODIUM, 6 OZ	360.72
FLOUR,H&R,ALL PURPOSE,50LB	71.20

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FRUIT COCKTAIL,6/10	202.10
GREENS,MIXED,CHOPPED,#10CAN,6CS	144.24
HAM, TURKEY, COOKED, SMOKED	118.84
JELLY, GRAPE,#10CAN,6CS	90.52
JUICE,APPLE,CUP,4OZ,96CS	190.20
JUICE, GRAPE,CUP,4OZ,96CS	252.90
JUICE,ORANGE,CUP,4OZ,96CS	248.10
MARGARINE,OLEOMARGARINE,ALL	118.30
MEATBALL,BEEF/CHICKEN,10OB	301.32
OKRA,CUT,BREADED,FROZEN,5LB,4CS	38.84
OKRA,CUT,FROZEN,3LB,12CS	72.12
ORANGE,MANDARIN,LITE SYRUP,#10CAN,6CS	201.30
PASTA,EGG NOODLE,MED,5LB,2CS	69.20
PASTA,ELBOW,MACARONI,20LB	77.20
PASTA,SPAGHETTI,20LB	76.05
PEACH,DICED,LITE SYRUP,#10CAN,6CS	197.45
PEAR,DICED,LITE SYRUP,#10CAN,6CS	207.75
PEAR,SLICED,CANNED IN JUICE,#10,6/CS	212.20
PEAS & CARROTS,FROZEN,30LB	43.08
PEAS,BLACKEYED,DRIED,20LB	134.35
PORK,HAM,SMOKED,BONELESS,10-12LB,2CS	242.53
PORK,LOIN,5-10LB,5CS	484.87
POTATO,MASHED,INSTANT,26OZ,12CS	180.80
RICE,PARBOILED,25LB	59.30
SALAMI,TURKEY,10LB,2CS	219.90
SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/	292.56
SAUSAGE,FRANKS,TURKEY,5LB,4CS	179.04
SQUASH,YELLOW,SLICED,FROZEN,3LB,12CS	61.92
TACO FILLING, BEEF/CHICKEN, 5 LB/PK, 4/C	201.18
TOMATOES, DICED, #10 CAN	88.55
VEGETABLES,MIXED,#10CAN,6CS	154.20
YAM,CUT,#10CAN,6CS	88.29
4501828779	4,748.20
APPLESAUCE #10 CAN	160.98
BEANS, GREEN, CUT, #10CAN	100.88
BEANS,GREAT NORTHERN,DRIED,20LB	142.08

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BEEF, PATTY, 4 OZ/EA, 40/CS	607.60
BEEF,GROUND,80/20,10 LB/PK,2/CS	463.30
BEET, CRINKLE CUT, PICKLED, #10 CAN	96.63
CARROT,SLICED,FROZEN,2LB,12CS	78.40
CHICKEN,BREAST,NUGGETS,COOK,.6OZ,20LB	236.81
CHICKEN,BREAST,PATTY,COOK,3.05OZ,20LB	130.00
CORNMEAL,YELLOW,25LB	20.12
CUMIN,GROUND,14OZ,6CS	47.34
FRUIT COCKTAIL,6/10	121.26
GELATIN,STRAWBERRY,24OZ,2PK	77.73
GREENS,MIXED,CHOPPED,#10CAN,6CS	72.12
JELLY,GRAPE,#10CAN,6CS	90.52
JUICE,APPLE,CUP,4OZ,96CS	50.72
JUICE,ORANGE,CUP,4OZ,96CS	66.16
JUICE,PINEAPPLE,CARTON,4OZ,96CS	289.08
MARGARINE,OLEOMARGARINE,ALL	94.64
MAYONNAISE,HEAVY DUTY,1GAL,4CS	29.23
OATS,3 MINUTE,QUICK 42 OZ	77.46
OKRA,CUT,BREADED,FROZEN,5LB,4CS	135.94
PASTA,ELBOW,MACARONI,20LB	30.88
PASTA,SPAGHETTI,20LB	30.42
PEACH, SLICED, IN LT SYRUP, #10 CAN, 6/CS	105.27
PEANUT BUTTER,CREAMY,5LB,6CS	171.60
PEAR,SLICED,CANNED IN JUICE,#10,6/CS	169.76
PEAS,BLACKEYED,DRIED,20LB	80.61
PORK,HAM,SMOKED,BONELESS,10-12LB,2CS	241.68
RICE,PARBOILED,25LB	71.16
SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/	292.56
SAUSAGE,FRANKS,TURKEY,5LB,4CS	119.36
SPINACH CHOPPED FROZEN,3LB,12CS	50.40
SUGAR,BROWN,DARK,1LB,24CS	48.90
VEGETABLES,MIXED,#10CAN,6CS	92.52
VEGETABLES,WINDER BLEND,FROZEN,30LB	54.08
4501828848	2,583.37
APPLESAUCE #10 CAN	53.66
BEANS, GREEN, CUT, #10CAN	50.44

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	CARROT,SLICED,FROZEN,2LB,12CS	78.40
	CHICKEN,BREAST,NUGGETS,COOK,.6OZ,20LB	338.30
	CHIPS,CHOCOLATE,SEMI SWEET,12OZ,12CS	60.32
	EGGS,LIQUID MIX,FROZEN,5LB,6CS	404.30
	KETCHUP,#6,10CS	42.32
	MILK,POWDERED,25LB	66.06
	PEACH, SLICED, IN LT SYRUP, #10 CAN, 6/CS	70.18
	PEAS,EARLY GREEN,#10CAN,6CS	56.54
	PICKLE,DILL,SLICED,CRINKLE,1850CT,5GAL	25.86
	POTATO,FRY,CRINKLE CUT,3/8",5LB	194.40
	POTATO,TATER,ROUND,5LB,6CS	129.40
	RICE,PARBOILED,25LB	47.44
	SALT,GRANULATED,IODIZED,25LB	12.86
	SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/	243.80
	SQUASH,YELLOW,SLICED,#10CAN,6CS	61.98
	SUGAR,BROWN,DARK,1LB,24CS	48.90
	SUGAR,CONFECTIONER,6X,50LB	29.12
	TOMATOES, DICED, #10 CAN	35.42
	TUNA,CHUNK,SKIPJACK,LITE IN WATER,66.5	409.20
	VEGETABLES,MIXED,#10CAN,6CS	61.68
	VINEGAR,DISTILLED,1GAL,6CS	13.45
	Vegetables, Canned, Beans, Pinto, #10	49.34
4501829295		13,289.33
	APPLESAUCE #10 CAN	268.30
	BEANS, GREEN, CUT, #10CAN	378.30
	BEET, CRINKLE CUT, PICKLED, #10 CAN	322.10
	CHEESE,AMERICAN,SLICE,US GRADE A,5LB,	941.60
	CHICKEN,PULLED,10LB	1,201.20
	CHIPS,CHEESE,CRUNCHY,1OZ,104CS	153.70
	CHIPS,CORN,ORIGNAL,SINGLE SERVING,1OZ	153.50
	CHIPS,POTATO,BBQ,1.5 OZ,64/CS	136.80
	CHIPS,POTATO,REGULAR,1.5 OZ,64/CS	136.80
	CHIPS,TORTILLA,BAKED,NACHO,1OZ,104CS	154.00
	EGGS, WHITE SHELL, GRD A LARGE,	406.00
	EGGS,LIQUID MIX,FROZEN,5LB,6CS	808.60
	FRUIT COCKTAIL,6/10	404.20

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	JUICE,APPLE,CUP,4OZ,96CS	317.00
	JUICE,GRAPE,CUP,4OZ,96CS	421.50
	JUICE,ORANGE,CUP,4OZ,96CS	413.50
	JUICE,PINEAPPLE,CARTON,4OZ,96CS	602.25
	MARGARINE,OLEOMARGARINE,ALL	473.20
	OATS,3 MINUTE,QUICK 42 OZ	129.10
	PEACH,DICED,LITE SYRUP,#10CAN,6CS	394.90
	PEAR,DICED,LITE SYRUP,#10CAN,6CS	415.50
	PINEAPPLE,TIDBITS,#10CAN,6CS	375.75
	PORK,HAM,SMOKED,BONELESS,10-12LB,2CS	485.48
	POTATO,FRY,CRINKLE CUT,3/8",5LB	194.40
	RICE,PARBOILED,25LB	118.60
	SALAMI,TURKEY,10LB,2CS	916.25
	SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/	853.30
	SPINACH,CHOPPED,#10CAN,6CS	278.30
	TUNA,CHUNK,SKIPJACK,LITE IN WATER,66.5	818.40
	VEGETABLES,MIXED,#10CAN,6CS	616.80
4501829653		13,807.72
	APPLESAUCE #10 CAN	268.30
	BEANS, GREEN, CUT, #10CAN	252.20
	BEANS,BAKED,#10CAN,6CS	174.48
	BEANS,KIDNEY,DARK RED,#10CAN,6CS	269.70
	BEEF, CUBED STK, UNBRDED, RAW, 4 OZ, 40/	351.80
	BEEF, PATTY PRECOOKED, 4 OZ/EA, 40/CS	561.30
	BEEF, PATTY, 4 OZ/EA, 40/CS	607.60
	BEEF,FRITTER,CHICKEN FRIED,3.2OZ,50CS	260.30
	BEEF,GROUND,80/20,10 LB/PK,2/CS	1,148.65
	BEET, CRINKLE CUT, PICKLED, #10 CAN	193.26
	BOLOGNA,TURKEY,10LB,2CS	155.40
	BROCCOLI,CHOPPED,FROZEN,2.5LB,12CS	140.82
	CARROT,FRESH,JUMBO,50LB	35.72
	CARROT,SLICED,FROZEN,2LB,12CS	94.08
	CEREAL,CORN FLAKES,.75OZ,96CS	92.85
	CEREAL,HONEYNUT CHEERIOS,1OZ,96CS	87.05
	CHEESE,AMERICAN,SLICE,US GRADE A,5LB,	94.16
	CHEESE,MOZZARELLA,SHREDDED,5LB	54.41

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CHEESE,SWISS,PASTURIZED,SLICED,5LB,4CS	55.78
CHICKEN,LEG,QUARTERS	120.60
CHICKEN,PATTY,GRILL,PRCK,2.5OZ,128CS	305.80
CHICKEN,PULLED,10LB	343.20
CHIPS,CORN,ORIGNAL,SINGLE SERVING,1OZ	122.80
CHIPS,POTATO,BBQ,1.5 OZ,64/CS	54.72
CHIPS,POTATO,REGULAR,1.5 OZ,64/CS	82.08
CHIPS,TORTILLA,BAKED,NACHO,1OZ,104CS	92.40
CORN,WHOLE KERNEL,GOLDEN,#10CAN,6CS	283.40
CORNMEAL,YELLOW,SELF-RISING,25LB	63.36
CRACKER,SALTINE,2PK,500CS	46.80
CUCUMBER,FRESH,50-55LB	39.36
Coating, Pan, Aerosol, 16 - 24 oz	27.26
DRESSING,ITALIAN,12GRAM,500CS	27.98
DRESSING,ITALIAN,FAT FREE,1.5OZ,60CS	22.46
DRESSING,RANCH,CREAMY,1.5OZ,60CS	27.38
DRESSING,RANCH,FAT FREE,1.5OZ,60CS	27.98
EGGS, WHITE SHELL, GRD A LARGE,	81.20
EGGS,LIQUID MIX,FROZEN,5LB,6CS	404.30
FLOUR,H&R,ALL PURPOSE,50LB	85.44
FRUIT COCKTAIL,6/10	404.20
HAM, TURKEY, COOKED, SMOKED	118.84
JELLY,GRAPE,#10CAN,6CS	90.52
JUICE,APPLE,CUP,4OZ,96CS	126.80
JUICE,GRAPE,CUP,4OZ,96CS	168.60
JUICE,ORANGE,CUP,4OZ,96CS	165.40
JUICE,PINEAPPLE,CARTON,4OZ,96CS	240.90
KETCHUP,#6,10CS	42.32
LETTUCE,ICEBERG,24CS	34.20
MARGARINE,OLEOMARGARINE,ALL	94.64
MAYONNAISE,12GRAM/PACKET,200CS	64.08
MILK,POWDERED,25LB	264.24
OKRA,CUT,BREADED,FROZEN,5LB,4CS	77.68
ONION,YELLOW,JUMBO,FRESH,50LB	44.02
ORANGE,MANDARIN,LITE SYRUP,#10CAN,6CS	402.60
PEACH, SLICED, IN LT SYRP, #10 CAN, 6/CS	210.54

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PEACH,DICED,LITE SYRUP,#10CAN,6CS	394.90
PEAR,DICED,LITE SYRUP,#10CAN,6CS	415.50
PEAR,SLICED,CANNED IN JUICE,#10,6/CS	254.64
PEAS & CARROTS,FROZEN,30LB	129.24
PEAS,EARLY GREEN,#10CAN,6CS	169.62
PEPPER,GREEN,CHOPPED,25LB	29.40
PINEAPPLE,TIDBITS,#10CAN,6CS	250.50
POTATO,MASHED,INSTANT,26OZ,12CS	289.28
POTATO,TATER,ROUND,5LB,6CS	155.28
RICE,PARBOILED,25LB	94.88
SALAMI,TURKEY,10LB,2CS	183.25
SALT,GRANULATED,IODIZED,25LB	12.86
SALT,SEASONED,5LB,4CS	109.38
SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/	487.60
SAUSAGE,FRANKS,TURKEY,5LB,4CS	149.20
SPINACH,CHOPPED,#10CAN,6CS	166.98
SQUASH,YELLOW,SLICED,#10CAN,6CS	185.94
SUGAR,BROWN,LIGHT,50LB	86.19
SUGAR,SUBSTITUTE,SWEET&LOW,PACK,	15.00
TOPPING,WHIPPED,READY WHIP,32OZ,12CS	37.14
VEGETABLES,MIXED,#10CAN,6CS	308.40
YAM,CUT,#10CAN,6CS	176.58
4501830293	6,732.64
APPLESAUCE #10 CAN	107.32
BAKING SODA,24/1#	16.70
BEANS, GREEN, CUT, #10CAN	100.88
BEANS,BAKED,#10CAN,6CS	58.16
BEANS,GREAT NORTHERN,DRIED,20LB	47.36
BEANS,KIDNEY,DARK RED,#10CAN,6CS	53.94
BEEF, PATTY PRECOOKED, 4 OZ/EA, 40/CS	449.04
BEEF, PATTY, 4 OZ/EA, 40/CS	607.60
BEEF,FRITTER,CHICKEN FRIED,3.2OZ,50CS	130.15
BOLOGNA,TURKEY,10LB,2CS	93.24
CARROT,SLICED,FROZEN,2LB,12CS	94.08
CHEESE,AMERICAN,SLICE,US GRADE A,5LB,	94.16
CHEESE,SWISS,PASTURIZED,SLICED,5LB,4CS	111.56

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CHICKEN,LEG,QUARTERS	241.20
CHICKEN,PATTY,GRILL,PRCK,2.5OZ,128CS	61.16
CHICKEN,PULLED,10LB	343.20
CORN,WHOLE KERNEL,GOLDEN,#10CAN,6CS	113.36
CRACKER, GRAHAM, IND. PACK, 2/PK	30.42
CRACKER,SALTINE,2PK,500CS	46.80
Cookies, Vanilla Wafers	22.96
EGGS, WHITE SHELL, GRD A LARGE,	121.80
EGGS,LIQUID MIX,FROZEN,5LB,6CS	404.30
FISH,POLLOCK,BREAD,PRECOOK,3OZ,10LB	146.52
FLOUR,H&R,ALL PURPOSE,50LB	71.20
GELATIN,ORANGE,24OZ,12PK	52.20
GELATIN,STRAWBERRY,24OZ,2PK	51.82
HAM, TURKEY, COOKED, SMOKED	60.71
JELLY,GRAPE,#10CAN,6CS	90.52
JUICE,APPLE,CUP,4OZ,96CS	126.80
JUICE,GRAPE,CUP,4OZ,96CS	168.60
JUICE,ORANGE,CUP,4OZ,96CS	165.40
JUICE,PINEAPPLE,CARTON,4OZ,96CS	240.90
MARGARINE,OLEOMARGARINE,ALL	70.98
MILK,POWDERED,25LB	132.12
MIX,PUDDING,BANANA,24OZ,12CS	45.36
MIX,PUDDING,CHOCOLATE,INSTANT,24OZ,	56.22
MIX,PUDDING,VANILLA,INSTANT,24OZ,12CS	56.32
MUSTARD,PACKET,1/5OZ,500CS	18.44
ONION, YELLOW, JUMBO, FRESH, 50LB	22.01
ORANGE,MANDARIN,LITE SYRUP,#10CAN,6CS	161.04
PASTA,ELBOW,MACARONI,20LB	30.88
PEACH,DICED,LITE SYRUP,#10CAN,6CS	157.96
PEAR,DICED,LITE SYRUP,#10CAN,6CS	166.20
PEAS,EARLY GREEN,#10CAN,6CS	113.08
PEPPER,GREEN,CHOPPED,25LB	29.40
PINEAPPLE,TIDBITS,#10CAN,6CS	100.20
POTATO,MASHED,INSTANT,26OZ,12CS	72.32
RICE,PARBOILED,25LB	47.44
SALAMI,TURKEY,10LB,2CS	109.95

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SALT,GRANULATED,IODIZED,25LB	12.86
SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/	365.70
SUGAR,CONFECTIONER,6X,50LB	29.12
TOMATOES, DICED, #10 CAN	70.84
TOPPING,WHIPPED,READY WHIP,32OZ,12CS	37.14
TURKEY,HAM,DICED,20LB	59.10
VEGETABLES,MIXED,#10CAN,6CS	185.04
YAM,CUT,#10CAN,6CS	58.86

4501830342	6,116.67	6,116.67
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APPLESAUCE #10 CAN	160.98
BEANS, GREEN, CUT, #10CAN	100.88
BEANS,GREAT NORTHERN,DRIED,20LB	71.04
BEEF, PATTY, 4 OZ/EA, 40/CS	243.04
BEEF,GROUND,80/20,10 LB/PK,2/CS	341.83
BROCCOLI,CHOPPED,FROZEN,2.5LB,12CS	16.61
CARROT,SLICED,FROZEN,2LB,12CS	109.76
CHEESE,AMERICAN,SLICE,US GRADE A,5LB,	94.16
CHICKEN,BREAST,SKINLESS,RAW,5OZ,48CS	384.56
CORN,WHOLE KERNEL,GOLDEN,#10CAN,6CS	113.36
CORNMEAL,WHITE,25LB	21.14
CUMIN,GROUND,14OZ,6CS	47.34
DRESSING,RANCH,CREAMY,1.5OZ,60CS	41.07
EGGS, WHITE SHELL, GRD A LARGE,	121.80
EGGS,LIQUID MIX,FROZEN,5LB,6CS	283.01
FLOUR,H&R,ALL PURPOSE,50LB	113.92
GELATIN,LEMON,24OZ,12PK	51.68
GREENS,MIXED,CHOPPED,#10CAN,6CS	72.12
HAM, TURKEY, COOKED, SMOKED	158.76
JUICE,APPLE,CUP,4OZ,96CS	152.16
JUICE,ORANGE,CUP,4OZ,96CS	132.32
JUICE,PINEAPPLE,CARTON,4OZ,96CS	96.36
LETTUCE,ICEBERG,24CS	68.40
MARGARINE,OLEOMARGARINE,ALL	141.96
MAYONNAISE,HEAVY DUTY,1GAL,4CS	58.46
MEATBALL,BEEF/CHICKEN,10OB	175.77
MILK,POWDERED,25LB	66.06

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MIX,PUDDING,BANANA,24OZ,12CS	22.68
MUSTARD,YELLOW,1GAL,4CS	10.96
OATS,3 MINUTE,QUICK 42 OZ	51.64
ORANGE,MANDARIN,LITE SYRUP,#10CAN,6CS	80.52
PASTA,LASAGNA,NO BOIL,12OZ,12CS	25.08
PASTA,SPAGHETTI,20LB	30.42
PEACH, SLICED, IN LT SYRP, #10 CAN, 6/CS	210.54
PEANUT BUTTER,CREAMY,5LB,6CS	85.80
PEAR,SLICED,CANNED IN JUICE,#10,6/CS	169.76
PEAS,BLACKEYED,DRIED,20LB	80.61
PEAS,EARLY GREEN,#10CAN,6CS	84.81
PICKLE,DILL,SLICED,CRINKLE,1850CT,5GAL	25.86
PINEAPPLE,TIDBITS,#10CAN,6CS	150.30
POTATO,MASHED,INSTANT,26OZ,12CS	216.96
POTATO,TATER,ROUND,5LB,6CS	181.16
RICE,PARBOILED,25LB	47.44
SALAMI,TURKEY,10LB,2CS	219.90
SALT,GRANULATED,IODIZED,25LB	12.86
SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/	390.08
SAUSAGE,FRANKS,TURKEY,5LB,4CS	74.60
SQUASH,YELLOW,SLICED,#10CAN,6CS	92.97
SUGAR,BROWN,DARK,1LB,24CS	24.45
TOMATOES, DICED, #10 CAN	70.84
TUNA,CHUNK,SKIPJACK,LITE IN WATER,66.5	163.68
VEGETABLES,MIXED,#10CAN,6CS	154.20
4501830475	3,283.01
BEANS, GREEN, CUT, #10CAN	50.44
BEANS,BAKED,#10CAN,6CS	58.16
BEEF, PATTY, 4 OZ/EA, 40/CS	303.80
CHICKEN,BREAST,SKINLESS,RAW,5OZ,48CS	240.35
CHICKEN,PARTS,THIGHS,4.66OZ,96CS	332.58
CHIPS,CHEESE,CRUNCHY,1OZ,104CS	30.74
CHIPS,CHOCOLATE,SEMI SWEET,12OZ,12CS	60.32
CHIPS,TORTILLA,BAKED,NACHO,1OZ,104CS	30.80
CORN,WHOLE KERNEL,GOLDEN,#10CAN,6CS	56.68
CRACKER, GRAHAM, IND. PACK, 2/PK	25.16

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CRACKER,SALTINE,2PK,500CS	11.70
Cookies, Vanilla Wafers	11.48
FISH,POLLOCK,BREAD,PRECOOK,3OZ,10LB	122.10
FLOUR,H&R,ALL PURPOSE,50LB	85.44
FRUIT COCKTAIL,6/10	80.84
GREENS,MIXED,CHOPPED,#10CAN,6CS	48.08
HAM, TURKEY, COOKED, SMOKED	118.19
JELLY,GRAPE,#10CAN,6CS	90.52
LETTUCE,ICEBERG,24CS	34.20
MARGARINE,OLEOMARGARINE,ALL	236.60
MAYONNAISE,HEAVY DUTY,1GAL,4CS	58.46
MUSTARD,YELLOW,1GAL,4CS	10.96
ORANGE,MANDARIN,LITE SYRUP,#10CAN,6CS	80.52
PASTA,ELBOW,MACARONI,20LB	30.88
PEAS,EARLY GREEN,#10CAN,6CS	56.54
PINEAPPLE,TIDBITS,#10CAN,6CS	50.10
PORK,LOIN,5-10LB,5CS	606.43
SAUSAGE,FRANKS,TURKEY,5LB,4CS	89.52
SUGAR,BROWN,DARK,1LB,24CS	48.90
VEGETABLES,MIXED,#10CAN,6CS	61.68
VEGETABLES,WINDER BLEND,FROZEN,30LB	108.16
Vegetables, Canned, Beans, Wax, Cut,	52.68
4501830848	9,235.36
APPLESAUCE #10 CAN	268.30
BEANS, REFRIED	286.30
BEEF,GROUND,80/20,10 LB/PK,2/CS	1,138.48
CARROT,SLICED,FROZEN,2LB,12CS	94.08
CHEESE,AMERICAN,SLICE,US GRADE A,5LB,	706.20
CHEESE,MOZZARELLA,SHREDDED,5LB	326.46
CHICKEN,PULLED,10LB	1,029.60
CHIPS,BBQ POTATO,1OZ,104CS	37.96
EGGS, WHITE SHELL, GRD A LARGE,	406.00
EGGS,LIQUID MIX,FROZEN,5LB,6CS	808.60
FLOUR,H&R,ALL PURPOSE,50LB	284.80
GREENS,MIXED,CHOPPED,#10CAN,6CS	240.40
JELLY,GRAPE,#10CAN,6CS	452.60

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	MARGARINE,OLEOMARGARINE,ALL	473.20
	MAYONNAISE,HEAVY DUTY,1GAL,4CS	292.30
	OATS,3 MINUTE,QUICK 42 OZ	129.10
	ORANGE,MANDARIN,LITE SYRUP,#10CAN,6CS	402.60
	PEACH,DICED,LITE SYRUP,#10CAN,6CS	394.90
	PEAR,DICED,LITE SYRUP,#10CAN,6CS	415.50
	PICKLE,DILL,SLICED,CRINKLE,1850CT,5GAL	77.58
	PINEAPPLE,TIDBITS,#10CAN,6CS	250.50
	POTATO,TATER,ROUND,5LB,6CS	258.80
	RELISH,SWEET,GREEN,1GAL,4CS	152.70
	VEGETABLES,MIXED,#10CAN,6CS	308.40
4501832086		4,678.37
	BEANS, GREEN, CUT, #10CAN	100.88
	BEEF,FRITTER,CHICKEN FRIED,3.2OZ,50CS	130.15
	BEEF,GROUND,80/20,10 LB/PK,2/CS	457.65
	BOLOGNA,TURKEY,10LB,2CS	155.40
	CARROT,SLICED,FROZEN,2LB,12CS	62.72
	CHEESE,AMERICAN,SLICE,US GRADE A,5LB,	188.32
	CHICKEN,PATTY,GRILL,PRCK,2.5OZ,128CS	183.48
	CHICKEN,PULLED,10LB	171.60
	CHIPS,CHOCOLATE,SEMI SWEET,12OZ,12CS	90.48
	CHIPS,CORN,ORIGNAL,SINGLE SERVING,1OZ	61.40
	CHIPS,TORTILLA,BAKED,NACHO,1OZ,104CS	61.60
	DRESSING,ITALIAN,FAT FREE,1GAL,4CS	22.34
	EGGS,LIQUID MIX,FROZEN,5LB,6CS	404.30
	FISH,POLLOCK,BREAD,PRECOOK,3OZ,10LB	97.68
	FLOUR,H&R,ALL PURPOSE,50LB	85.44
	FRUIT COCKTAIL,6/10	161.68
	GREENS,MIXED,CHOPPED,#10CAN,6CS	96.16
	JUICE,APPLE,CUP,4OZ,96CS	76.08
	JUICE,GRAPE,CUP,4OZ,96CS	101.16
	JUICE,ORANGE,CUP,4OZ,96CS	99.24
	KETCHUP,#6,10CS	42.32
	LETTUCE,ICEBERG,24CS	34.20
	MARGARINE,OLEOMARGARINE,ALL	118.30
	OATS,3 MINUTE,QUICK 42 OZ	51.64

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OKRA,CUT,FROZEN,3LB,12CS	36.06
ONION,YELLOW,JUMBO,FRESH,50LB	22.01
ORANGE,MANDARIN,LITE SYRUP,#10CAN,6CS	80.52
PASTA,ELBOW,MACARONI,20LB	46.32
PEAR,SLICED,CANNED IN JUICE,#10,6/CS	169.76
PEAS & CARROTS,FROZEN,30LB	64.62
PEAS,BLACKEYED,DRIED,20LB	53.74
PINEAPPLE,TIDBITS,#10CAN,6CS	75.15
RELISH,SWEET,GREEN,1GAL,4CS	25.45
RICE,PARBOILED,25LB	23.72
SALT,GRANULATED,IODIZED,25LB	6.43
SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/	365.70
SAUSAGE,FRANKS,TURKEY,5LB,4CS	59.68
SUGAR,BROWN,LIGHT,50LB	28.73
TUNA,CHUNK,SKIPJACK,LITE IN WATER,66.5	327.36
TURKEY,HAM,DICED,20LB	59.10
VEGETABLES,WINDER BLEND,FROZEN,30LB	81.12
Vegetables, Canned, Beans, Pinto, #10	98.68
4501832206	7,665.96
APPLESAUCE #10 CAN	268.30
BEANS,BAKED,#10CAN,6CS	174.48
BEEF, CUBED STK, UNBRDED, RAW, 4 OZ, 40/	351.80
BEEF, PATTY, 4 OZ/EA, 40/CS	607.60
BEEF,GROUND,80/20,10 LB/PK,2/CS	1,138.76
BROCCOLI,CHOPPED,FROZEN,2.5LB,12CS	327.75
CARROT,FRESH,JUMBO,50LB	35.72
CARROT,SLICED,FROZEN,2LB,12CS	94.08
CHEESE,AMERICAN,SLICE,US GRADE A,5LB,	47.08
CHEESE,MOZZARELLA,SHREDDED,5LB	54.41
CHICKEN,BREAST,NUGGETS,COOK,.6OZ,20LB	251.50
CHICKEN,BREAST,PATTY,COOK,3.05OZ,20LB	325.00
CHICKEN,PATTY,GRILL,PRCK,2.5OZ,128CS	305.80
CHICKEN,PULLED,10LB	343.20
CORNMEAL,YELLOW,SELF-RISING,25LB	21.12
CUCUMBER,FRESH,50-55LB	39.36
DRESSING,ITALIAN,12GRAM,500CS	20.98

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DRESSING,RANCH,CREAMY,1.5OZ,60CS	27.38
DRESSING,RANCH,FAT FREE,1.5OZ,60CS	27.98
HAM, TURKEY, COOKED, SMOKED	115.26
JUICE,APPLE,CUP,4OZ,96CS	126.80
JUICE,GRAPE,CUP,4OZ,96CS	168.60
JUICE,ORANGE,CUP,4OZ,96CS	165.40
JUICE,PINEAPPLE,CARTON,4OZ,96CS	240.90
LETTUCE,ICEBERG,24CS	34.20
MUSTARD,PACKET,1/5OZ,500CS	18.44
ONION,YELLOW,JUMBO,FRESH,50LB	22.01
PEACH, SLICED, IN LT SYRUP, #10 CAN, 6/CS	350.90
PEACH,DICED,LITE SYRUP,#10CAN,6CS	78.98
PEAS & CARROTS,FROZEN,30LB	86.16
PEPPER,GREEN,CHOPPED,25LB	29.40
PINEAPPLE,TIDBITS,#10CAN,6CS	250.50
PORK,HAM,SMOKED,BONELESS,10-12LB,2CS	282.21
POTATO,TATER,ROUND,5LB,6CS	51.76
SALAMI,TURKEY,10LB,2CS	146.60
SALT,GRANULATED,IODIZED,25LB	12.86
SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/	487.60
SAUSAGE,FRANKS,TURKEY,5LB,4CS	89.52
TUNA,CHUNK,SKIPJACK,LITE IN WATER,66.5	327.36
TURKEY,HAM,DICED,20LB	118.20

4501832245	6,524.79	6,524.79
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APPLESAUCE #10 CAN	107.32
BAKING SODA,24/1#	16.70
BEANS, GREEN, CUT, #10CAN	151.32
BEANS,GREAT NORTHERN,DRIED,20LB	23.68
BEANS,KIDNEY,DARK RED,#10CAN,6CS	53.94
BEEF, PATTY PRECOOKED, 4 OZ/EA, 40/CS	392.91
BEEF, PATTY, 4 OZ/EA, 40/CS	243.04
BEEF,FRITTER,CHICKEN FRIED,3.2OZ,50CS	130.15
BEEF,GROUND,80/20,10 LB/PK,2/CS	456.52
BEET, CRINKLE CUT, PICKLED, #10 CAN	32.21
BOLOGNA,TURKEY,10LB,2CS	93.24
CARROT,SLICED,FROZEN,2LB,12CS	62.72

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CHEESE,AMERICAN,SLICE,US GRADE A,5LB,	94.16
CHICKEN,LEG,QUARTERS	192.96
CHICKEN,PATTY,GRILL,PRCK,2.5OZ,128CS	91.74
CHICKEN,PULLED,10LB	205.92
CHIPS,CHOCOLATE,IMMITATION,4000CT,	19.89
CHIPS,POTATO,BBQ,1.5 OZ,64/CS	54.72
CORNMEAL,WHITE,25LB	21.14
CORNMEAL,YELLOW,25LB	20.12
CRACKER,SALTINE,2PK,500CS	23.40
Cookies, Vanilla Wafers	22.96
EGGS, WHITE SHELL, GRD A LARGE,	162.40
EGGS,LIQUID MIX,FROZEN,5LB,6CS	606.45
FISH,POLLOCK,BREAD,PRECOOK,3OZ,10LB	122.10
FLOUR,H&R,ALL PURPOSE,50LB	56.96
FRUIT COCKTAIL,6/10	161.68
GELATIN,ORANGE,24OZ,12PK	26.10
GELATIN,STRAWBERRY,24OZ,2PK	51.82
HAM, TURKEY, COOKED, SMOKED	77.36
JELLY,GRAPE,#10CAN,6CS	45.26
JUICE,APPLE,CUP,4OZ,96CS	126.80
JUICE,GRAPE,CUP,4OZ,96CS	84.30
JUICE,ORANGE,CUP,4OZ,96CS	165.40
MARGARINE,OLEOMARGARINE,ALL	94.64
MAYONNAISE,12GRAM/PACKET,200CS	32.04
MAYONNAISE,HEAVY DUTY,1GAL,4CS	58.46
MILK,POWDERED,25LB	132.12
MIX,PUDDING,BANANA,24OZ,12CS	45.36
MIX,PUDDING,CHOCOLATE,INSTANT,24OZ,	28.11
MIX,PUDDING,VANILLA,INSTANT,24OZ,12CS	28.16
MUSTARD,PACKET,1/5OZ,500CS	4.61
OKRA,CUT,FROZEN,3LB,12CS	36.06
ONION,YELLOW,JUMBO,FRESH,50LB	22.01
ORANGE,MANDARIN,LITE SYRUP,#10CAN,6CS	161.04
PASTA,ELBOW,MACARONI,20LB	61.76
PASTA,SPAGHETTI,20LB	30.42
PEACH,DICED,LITE SYRUP,#10CAN,6CS	157.96

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PEANUT BUTTER,CREAMY,5LB,6CS	85.80
PEAR,DICED,LITE SYRUP,#10CAN,6CS	166.20
PEAS,EARLY GREEN,#10CAN,6CS	56.54
PINEAPPLE,TIDBITS,#10CAN,6CS	100.20
POTATO,MASHED,INSTANT,26OZ,12CS	108.48
RELISH,SWEET,GREEN,1GAL,4CS	25.45
RICE,PARBOILED,25LB	35.58
SALAMI,TURKEY,10LB,2CS	109.95
SALT,GRANULATED,IODIZED,25LB	6.43
SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/	243.80
SUGAR,BROWN,DARK,1LB,24CS	48.90
TOMATOES, DICED, #10 CAN	70.84
TOMATOES, WHOLE, PEELED, #10 CAN	41.12
TOPPING,WHIPPED,READY WHIP,32OZ,12CS	37.14
TURKEY,HAM,DICED,20LB	59.10
VEGETABLES,MIXED,#10CAN,6CS	185.04
VEGETABLES,WINDER BLEND,FROZEN,30LB	54.08
4501832346	4,886.86
APPLESAUCE #10 CAN	241.47
BEANS, GREEN, CUT, #10CAN	201.76
BEANS,GREAT NORTHERN,DRIED,20LB	118.40
BEANS,KIDNEY,DARK RED,#10CAN,6CS	80.91
BEEF, PATTY, 4 OZ/EA, 40/CS	121.52
BEEF,FRITTER,CHICKEN FRIED,3.2OZ,50CS	182.21
BEEF,GROUND,80/20,10 LB/PK,2/CS	341.83
CARROT,SLICED,FROZEN,2LB,12CS	62.72
CHICKEN,PATTY,GRILL,PRCK,2.5OZ,128CS	214.06
CHICKEN,PULLED,10LB	274.56
CORNMEAL,YELLOW,25LB	30.18
FISH,POLLOCK,BREAD,PRECOOK,3OZ,10LB	219.78
FLOUR,H&R,ALL PURPOSE,50LB	113.92
GELATIN,ORANGE,24OZ,12PK	52.20
GREENS,MIXED,CHOPPED,#10CAN,6CS	72.12
HAM, TURKEY, COOKED, SMOKED	117.18
JUICE,APPLE,CUP,4OZ,96CS	152.16
JUICE,ORANGE,CUP,4OZ,96CS	132.32

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JUICE,PINEAPPLE,CARTON,4OZ,96CS	192.72
MARGARINE,OLEOMARGARINE,ALL	141.96
MAYONNAISE,HEAVY DUTY,1GAL,4CS	58.46
MIX,PUDDING,BANANA,24OZ,12CS	22.68
MIX,PUDDING,CHOCOLATE,INSTANT,24OZ,	28.11
MUSTARD,YELLOW,1GAL,4CS	21.92
ONION,YELLOW,JUMBO,FRESH,50LB	22.01
ORANGE,MANDARIN,LITE SYRUP,#10CAN,6CS	40.26
PEACH, SLICED, IN LT SYRP, #10 CAN, 6/CS	105.27
PEAR,SLICED,CANNED IN JUICE,#10,6/CS	84.88
PEAS & CARROTS,FROZEN,30LB	43.08
PINEAPPLE,TIDBITS,#10CAN,6CS	150.30
POTATO,MASHED,INSTANT,26OZ,12CS	144.64
POTATO,STRAIGHT CUT,3/8",5LB,6CS	72.44
POTATO,TATER,ROUND,5LB,6CS	181.16
RICE,PARBOILED,25LB	59.30
SALAMI,TURKEY,10LB,2CS	73.30
SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/	292.56
SAUSAGE,FRANKS,TURKEY,5LB,4CS	59.68
TOMATOES, DICED, #10 CAN	35.42
VEGETABLES,MIXED,#10CAN,6CS	185.04
VEGETABLES,WINDER BLEND,FROZEN,30LB	54.08
YAM,CUT,#10CAN,6CS	88.29

4501832394	1,691.22	1,691.22
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APPLESAUCE #10 CAN	53.66
BEANS, GREEN, CUT, #10CAN	100.88
BEANS, REFRIED	57.26
BEANS,KIDNEY,DARK RED,#10CAN,6CS	53.94
BOLOGNA,TURKEY,10LB,2CS	155.40
CARROT,FRESH,JUMBO,50LB	35.72
EGGS, WHITE SHELL, GRD A LARGE,	162.40
FRUIT COCKTAIL,6/10	80.84
GREENS,MIXED,CHOPPED,#10CAN,6CS	96.16
MIX,PUDDING,CHOCOLATE,INSTANT,24OZ,	56.22
OATS,3 MINUTE,QUICK 42 OZ	25.82
ORANGE,MANDARIN,LITE SYRUP,#10CAN,6CS	80.52

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	PEACH, SLICED, IN LT SYRP, #10 CAN, 6/CS	70.18
	PEAR,SLICED,CANNED IN JUICE,#10,6/CS	84.88
	PEPPER, GREEN, CHOPPED, 25LB	29.40
	PICKLE, DILL, SLICED, CRINKLE, 1850CT, 5GAL	25.86
	POTATO, MASHED, INSTANT, 26OZ, 12CS	72.32
	SALAMI, TURKEY, 10LB, 2CS	183.25
	TOMATOES, DICED, #10 CAN	70.84
	VEGETABLES, MIXED, #10CAN, 6CS	123.36
	VINEGAR, DISTILLED, 1GAL, 6CS	13.45
	YAM, CUT, #10CAN, 6CS	58.86
4501832449		11,586.45
	APPLESAUCE #10 CAN	268.30
	BEANS, GREAT NORTHERN, DRIED, 20LB	118.40
	BEANS, KIDNEY, DARK RED, #10CAN, 6CS	269.70
	BEEF, CUBED STK, UNBRDED, RAW, 4 OZ, 40/	703.60
	BEEF, PATTY PRECOOKED, 4 OZ/EA, 40/CS	1,122.60
	BEEF, FRITTER, CHICKEN FRIED, 3.2OZ, 50CS	520.60
	BEEF, GROUND, 80/20, 10 LB/PK, 2/CS	1,146.95
	BOLOGNA, TURKEY, 10LB, 2CS	1,087.80
	CARROT, SLICED, FROZEN, 2LB, 12CS	156.80
	CHEESE, AMERICAN, SLICE, US GRADE A, 5LB,	470.80
	CHICKEN, LEG, QUARTERS	723.60
	CHICKEN, PULLED, 10LB	1,029.60
	CORNMEAL, YELLOW, 25LB	100.60
	FISH, POLLOCK, BREAD, PRECOOK, 3OZ, 10LB	610.50
	GREENS, MIXED, CHOPPED, #10CAN, 6CS	240.40
	GREENS, TURNIP, CHOPPED, #10CAN, 6CS	254.90
	OATS, 3 MINUTE, QUICK 42 OZ	129.10
	PEAR, DICED, LITE SYRUP, #10CAN, 6CS	415.50
	PINEAPPLE, TIDBITS, #10CAN, 6CS	375.75
	POTATO, FRY, CRINKLE CUT, 3/8", 5LB	194.40
	RICE, PARBOILED, 25LB	118.60
	SALT, GRANULATED, IODIZED, 25LB	64.30
	SAUSAGE PATTY, PORK, RAW, MILD, 2 OZ, 80/	853.30
	TURKEY, HAM, DICED, 20LB	147.75
	VEGETABLES, MIXED, #10CAN, 6CS	462.60

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	4501833879	3,963.79	3,963.79
BEANS, GREEN, CUT, #10CAN			100.88
BROCCOLI, CHOPPED, FROZEN, 2.5LB, 12CS			47.22
CHEESE, AMERICAN, SLICE, US GRADE A, 5LB,			141.24
CHICKEN, BREAST, PATTY, COOK, 3.05OZ, 20LB			130.00
CHICKEN, LEG, QUARTERS			144.72
CHICKEN, PATTY, GRILL, PRCK, 2.5OZ, 128CS			244.64
CHICKEN, PULLED, 10LB			205.92
CHIPS, CORN, ORIGINAL, SINGLE SERVING, 1OZ			61.40
CHIPS, TORTILLA, BAKED, NACHO, 1OZ, 104CS			61.60
Cookies, Vanilla Wafers			11.48
EGGS, WHITE SHELL, GRD A LARGE,			81.20
EGGS, LIQUID MIX, FROZEN, 5LB, 6CS			485.16
FLOUR, H&R, ALL PURPOSE, 50LB			71.20
FRUIT COCKTAIL, 6/10			161.68
GELATIN, STRAWBERRY, 24OZ, 2PK			51.82
GREENS, MIXED, CHOPPED, #10CAN, 6CS			72.12
JELLY, GRAPE, #10CAN, 6CS			135.78
JUICE, APPLE, CUP, 4OZ, 96CS			63.40
JUICE, GRAPE, CUP, 4OZ, 96CS			84.30
JUICE, ORANGE, CUP, 4OZ, 96CS			82.70
KETCHUP, #6, 10CS			42.32
MARGARINE, OLEOMARGARINE, ALL			118.30
MEATBALL, BEEF/CHICKEN, 10OB			125.55
MILK, POWDERED, 25LB			66.06
OATS, 3 MINUTE, QUICK 42 OZ			51.64
OKRA, CUT, FROZEN, 3LB, 12CS			36.06
ONION, YELLOW, JUMBO, FRESH, 50LB			22.01
ORANGE, MANDARIN, LITE SYRUP, #10CAN, 6CS			120.78
PASTA, ELBOW, MACARONI, 20LB			30.88
PEAR, SLICED, CANNED IN JUICE, #10, 6/CS			84.88
PINEAPPLE, TIDBITS, #10CAN, 6CS			50.10
PORK, HAM, SMOKED, BONELESS, 10-12LB, 2CS			188.68
RICE, PARBOILED, 25LB			23.72
SALT, GRANULATED, IODIZED, 25LB			6.43
SALT, SEASONED, 5LB, 4CS			54.69

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	SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/	487.60
	WATER, SPRING, 16.9OZ, 35/CS	15.63
4501834047		5,369.16
	APPLESAUCE #10 CAN	53.66
	BEANS, GREEN, CUT, #10CAN	100.88
	BEANS,BAKED,#10CAN,6CS	116.32
	BEANS,GREAT NORTHERN,DRIED,20LB	118.40
	BEANS,LIMA,DRIED,20LB	107.80
	BEEF, PATTY, 4 OZ/EA, 40/CS	425.32
	BEEF,GROUND,80/20,10 LB/PK,2/CS	685.35
	BEET, CRINKLE CUT, PICKLED, #10 CAN	32.21
	CARROT,SLICED,FROZEN,2LB,12CS	62.72
	CHICKEN,BREAST,NUGGETS,COOK,,6OZ,20LB	150.90
	CHICKEN,BREAST,PATTY,COOK,3.05OZ,20LB	97.50
	CHICKEN,PULLED,10LB	274.56
	CHIPS,CHOCOLATE,IMMITATION,4000CT,	19.89
	CORNMEAL,YELLOW,25LB	20.12
	FLOUR,H&R,ALL PURPOSE,50LB	113.92
	FRUIT COCKTAIL,6/10	161.68
	GELATIN,LEMON,24OZ,12PK	51.68
	GELATIN,LIME,24OZ,12PK	52.20
	GELATIN,ORANGE,24OZ,12PK	52.20
	HAM, TURKEY, COOKED, SMOKED	118.06
	KETCHUP,#6,10CS	42.32
	MARGARINE,OLEOMARGARINE,ALL	70.98
	MAYONNAISE,HEAVY DUTY,1GAL,4CS	29.23
	MILK,POWDERED,25LB	66.06
	OKRA,CUT,BREADED,FROZEN,5LB,4CS	97.10
	OKRA,CUT,FROZEN,3LB,12CS	36.06
	ORANGE,MANDARIN,LITE SYRUP,#10CAN,6CS	161.04
	PASTA,EGG NOODLE,MED,5LB,2CS	27.68
	PASTA,ELBOW,MACARONI,20LB	30.88
	PEACH, SLICED, IN LT SYRUP, #10 CAN, 6/CS	140.36
	PEACH,DICED,LITE SYRUP,#10CAN,6CS	78.98
	PEAR,DICED,LITE SYRUP,#10CAN,6CS	83.10
	PEAR,SLICED,CANNED IN JUICE,#10,6/CS	169.76

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	PEAS,BLACKEYED,DRIED,20LB	134.35
	PINEAPPLE,TIDBITS,#10CAN,6CS	100.20
	RELISH,SWEET,GREEN,1GAL,4CS	50.90
	RICE,PARBOILED,25LB	47.44
	SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/	487.60
	SAUSAGE,FRANKS,TURKEY,5LB,4CS	119.36
	SPINACH,CHOPPED,#10CAN,6CS	75.60
	TUNA,CHUNK,SKIPJACK,LITE IN WATER,66.5	327.36
	VEGETABLES,WINDER BLEND,FROZEN,30LB	54.08
	Vegetables, Canned, Beans, Pinto, #10	123.35
4501834121		8,287.52
	BEEF TACO MEAT, PRECOOKED&FROZEN	435.89
	BEEF, CUBED STK, UNBRDED, RAW, 4 OZ, 40/	175.90
	BEEF, PATTY PRECOOKED, 4 OZ/EA, 40/CS	280.65
	BEEF, PATTY, 4 OZ/EA, 40/CS	303.80
	BEEF,FRITTER,CHICKEN FRIED,3.2OZ,50CS	260.30
	BEEF,GROUND,80/20,10 LB/PK,2/CS	1,142.71
	CARROT,FRESH,JUMBO,50LB	35.72
	CHEESE,AMERICAN,SLICE,US GRADE A,5LB,	94.16
	CHEESE,MOZZARELLA,SHREDDED,5LB	108.82
	CHEESE,SWISS,PASTURIZED,SLICED,5LB,4CS	107.72
	CHICKEN,BREAST,NUGGETS,COOK,,6OZ,20LB	251.50
	CHICKEN,BREAST,PATTY,COOK,3.05OZ,20LB	325.00
	CHICKEN,BREAST,SKINLESS,RAW,5OZ,48CS	480.70
	CHICKEN,LEG,QUARTERS	48.24
	CHICKEN,PATTY,GRILL,PRCK,2.5OZ,128CS	183.48
	CHICKEN,PULLED,10LB	171.60
	CUCUMBER,FRESH,50-55LB	39.36
	CUMIN,GROUND,14OZ,6CS	284.04
	DRESSING,ITALIAN,12GRAM,500CS	20.98
	DRESSING,ITALIAN,FAT FREE,1.5OZ,60CS	22.46
	DRESSING,RANCH,CREAMY,1.5OZ,60CS	27.38
	DRESSING,RANCH,FAT FREE,1.5OZ,60CS	27.98
	EGGS, WHITE SHELL, GRD A LARGE,	81.20
	EGGS,LIQUID MIX,FROZEN,5LB,6CS	202.15
	FISH,POLLOCK,BREAD,PRECOOK,3OZ,10LB	188.72

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	JUICE,APPLE,CUP,4OZ,96CS	126.80
	JUICE,GRAPE,CUP,4OZ,96CS	168.60
	JUICE,ORANGE,CUP,4OZ,96CS	165.40
	JUICE,PINEAPPLE,CARTON,4OZ,96CS	240.90
	LETTUCE,ICEBERG,24CS	34.20
	MARGARINE,OLEOMARGARINE,ALL	118.30
	MAYONNAISE,12GRAM/PACKET,200CS	64.08
	MEATBALL,BEEF/CHICKEN,10OB	251.10
	MUSTARD,PACKET,1/5OZ,500CS	9.22
	ONION,YELLOW,JUMBO,FRESH,50LB	44.02
	PEAS & CARROTS,FROZEN,30LB	86.16
	PORK,HAM,SMOKED,BONELESS,10-12LB,2CS	278.40
	POTATO,STRAIGHT CUT,3/8",5LB,6CS	72.44
	POTATO,TATER,ROUND,5LB,6CS	103.52
	SALAMI,TURKEY,10LB,2CS	73.30
	SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/	487.60
	SAUSAGE,FRANKS,TURKEY,5LB,4CS	149.20
	TUNA,CHUNK,SKIPJACK,LITE IN WATER,66.5	245.52
	TURKEY ROLLS, 100% WHITE, 10#	91.00
	TURKEY,HAM,DICED,20LB	177.30
4501834210		4,741.92
	BEANS, GREEN, CUT, #10CAN	100.88
	BEANS,GREAT NORTHERN,DRIED,20LB	71.04
	BEEF TACO MEAT, PRECOOKED&FROZEN	268.24
	BEEF,GROUND,80/20,10 LB/PK,2/CS	457.65
	CARROT,SLICED,FROZEN,2LB,12CS	94.08
	CHEESE,AMERICAN,SLICE,US GRADE A,5LB,	47.08
	CHICKEN,BREAST,PATTY,COOK,3.05OZ,20LB	227.50
	CHICKEN,PATTY,GRILL,PRCK,2.5OZ,128CS	428.12
	CHICKEN,PULLED,10LB	205.92
	CORN,WHOLE KERNEL,GOLDEN,#10CAN,6CS	141.70
	FLOUR,H&R,ALL PURPOSE,50LB	85.44
	GREENS,MIXED,CHOPPED,#10CAN,6CS	72.12
	JUICE,APPLE,CUP,4OZ,96CS	101.44
	JUICE,ORANGE,CUP,4OZ,96CS	198.48
	JUICE,PINEAPPLE,CARTON,4OZ,96CS	192.72

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MARGARINE,OLEOMARGARINE,ALL	118.30
MEATBALL,BEEF/CHICKEN,10OB	200.88
OATS,3 MINUTE,QUICK 42 OZ	51.64
ORANGE,MANDARIN,LITE SYRUP,#10CAN,6CS	80.52
PASTA,EGG NOODLE,MED,5LB,2CS	27.68
PEACH, SLICED, IN LT SYRUP, #10 CAN, 6/CS	105.27
PEAR,SLICED,CANNED IN JUICE,#10,6/CS	169.76
PEAS & CARROTS,FROZEN,30LB	86.16
PEAS,BLACKEYED,DRIED,20LB	80.61
PINEAPPLE,TIDBITS,#10CAN,6CS	250.50
PORK,HAM,SMOKED,BONELESS,10-12LB,2CS	328.60
POTATO,MASHED,INSTANT,26OZ,12CS	72.32
RELISH,SWEET,GREEN,1GAL,4CS	50.90
RICE,PARBOILED,25LB	35.58
SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/	292.56
SHORTENING, ALL VEGETABLE, 3# CAN	36.25
SQUASH,YELLOW,SLICED,#10CAN,6CS	61.98
4501834250	4,375.86
APPLESAUCE #10 CAN	107.32
BEANS, GREEN, CUT, #10CAN	50.44
BEEF,GROUND,80/20,10 LB/PK,2/CS	460.19
BEET, CRINKLE CUT, PICKLED, #10 CAN	64.42
BEETS,SLICED MEDIUM SIZE 6/10 GRADE A	57.88
CHEESE,AMERICAN,SLICE,US GRADE A,5LB,	282.48
CHEESE,SWISS,PASTURIZED,SLICED,5LB,4CS	215.44
CHICKEN,BREAST,PATTY,COOK,3.05OZ,20LB	325.00
CHICKEN,PATTY,GRILL,PRCK,2.5OZ,128CS	183.48
CORN,WHOLE KERNEL,GOLDEN,#10CAN,6CS	56.68
CUCUMBER,FRESH,50-55LB	39.36
EGGS,LIQUID MIX,FROZEN,5LB,6CS	404.30
FLOUR,H&R,ALL PURPOSE,50LB	56.96
GELATIN,LEMON,24OZ,12PK	25.84
GELATIN,LIME,24OZ,12PK	26.10
GELATIN,ORANGE,24OZ,12PK	26.10
GELATIN,STRAWBERRY,24OZ,2PK	25.91
JUICE,APPLE,CUP,4OZ,96CS	76.08

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JUICE, GRAPE, CUP, 4OZ, 96CS	101.16
JUICE, ORANGE, CUP, 4OZ, 96CS	99.24
JUICE, PINEAPPLE, CARTON, 4OZ, 96CS	144.54
MAYONNAISE, 12GRAM/PACKET, 200CS	32.04
MAYONNAISE, HEAVY DUTY, 1GAL, 4CS	116.92
MIX, PUDDING, VANILLA, INSTANT, 24OZ, 12CS	28.16
MUSTARD, PACKET, 1/5OZ, 500CS	4.61
OATS, 3 MINUTE, QUICK 42 OZ	25.82
OKRA, CUT, BREADED, FROZEN, 5LB, 4CS	116.52
OKRA, CUT, FROZEN, 3LB, 12CS	72.12
PASTA, EGG NOODLE, MED, 5LB, 2CS	27.68
PASTA, SPAGHETTI, 20LB	30.42
PEANUT BUTTER, CREAMY, 5LB, 6CS	85.80
PEAR, SLICED, CANNED IN JUICE, #10, 6/CS	254.64
PEAS & CARROTS, FROZEN, 30LB	86.16
PINEAPPLE, TIDBITS, #10CAN, 6CS	100.20
RICE, PARBOILED, 25LB	47.44
SAUSAGE PATTY, PORK, RAW, MILD, 2 OZ, 80/	243.80
SQUASH, YELLOW, SLICED, #10CAN, 6CS	61.98
TOPPING, WHIPPED, READY WHIP, 32OZ, 12CS	148.56
WATER, SPRING, 16.9OZ, 35/CS	5.21
YAM, CUT, #10CAN, 6CS	58.86
4501834441	17,612.42
APPLESAUCE #10 CAN	536.60
BEANS, GREEN, CUT, #10CAN	252.20
BEANS, BAKED, #10CAN, 6CS	290.80
BEEF TACO MEAT, PRECOOKED&FROZEN	670.60
BEEF, PATTY PRECOOKED, 4 OZ/EA, 40/CS	1,122.60
CARROT, SLICED, FROZEN, 2LB, 12CS	235.20
CEREAL, FROSTED FLAKES, 1OZ, 96CS	139.28
CEREAL, HONEYNUT CHEERIOS, 1OZ, 96CS	139.28
CHEESE, AMERICAN, SLICE, US GRADE A, 5LB,	470.80
CHICKEN, BREAST, PATTY, COOK, 3.05OZ, 20LB	650.00
CHICKEN, LEG, QUARTERS	723.60
CHICKEN, PULLED, 10LB	686.40
CHIPS, CHEESE, CRUNCHY, 1OZ, 104CS	153.70

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CHIPS,CORN,ORIGNAL,SINGLE SERVING,1OZ	153.50
CHIPS,POTATO,BBQ,1.5 OZ,64/CS	136.80
CHIPS,POTATO,REGULAR,1.5 OZ,64/CS	136.80
CHIPS,TORTILLA,BAKED,NACHO,1OZ,104CS	154.00
Cookies, Vanilla Wafers	114.80
EGGS, WHITE SHELL, GRD A LARGE,	406.00
FLOUR,H&R,ALL PURPOSE,50LB	142.40
JELLY,GRAPE,#10CAN,6CS	452.60
JUICE,APPLE,CUP,4OZ,96CS	317.00
JUICE,GRAPE,CUP,4OZ,96CS	421.50
JUICE,ORANGE,CUP,4OZ,96CS	413.50
JUICE,PINEAPPLE,CARTON,4OZ,96CS	602.25
MARGARINE,OLEOMARGARINE,ALL	354.90
MAYONNAISE,HEAVY DUTY,1GAL,4CS	292.30
MEATBALL,BEEF/CHICKEN,10OB	502.20
MUSTARD,PACKET,1/5OZ,500CS	46.10
OKRA,CUT,BREADED,FROZEN,5LB,4CS	194.20
ORANGE,MANDARIN,LITE SYRUP,#10CAN,6CS	402.60
PASTA,EGG NOODLE,MED,5LB,2CS	276.80
PASTA,SPAGHETTI,20LB	304.20
PEANUT BUTTER,CREAMY,5LB,6CS	429.00
PEAS & CARROTS,FROZEN,30LB	215.40
PINEAPPLE,TIDBITS,#10CAN,6CS	501.00
PORK,HAM,SMOKED,BONELESS,10-12LB,2CS	464.28
POTATO,MASHED,INSTANT,26OZ,12CS	361.60
RAVIOLI,MICROWAVE,INDIVIDUAL SERVING	678.80
RICE,PARBOILED,25LB	118.60
SALAMI,TURKEY,10LB,2CS	733.00
SALT,SEASONED,5LB,4CS	273.45
SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/	853.30
SQUASH,YELLOW,SLICED,#10CAN,6CS	309.90
SUGAR,SUBSTITUTE,SWEET&LOW,PACK,	30.00
TOPPING,WHIPPED,READY WHIP,32OZ,12CS	371.40
VINEGAR,DISTILLED,1GAL,6CS	67.25
WATER, SPRING, 16.9OZ, 35/CS	15.63
YAM,CUT,#10CAN,6CS	294.30

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Agency : 0510 - SCHOOL FOR THE BLIND	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	13,659.03	13,568.43
	Lonnie Czak	501-683-3465	#		13,659.03	13,568.43
				4501821506	2,311.56	2,311.56
				BEANS,BAKED,#10CAN,6CS		116.32
				BEANS,BLACK,#10CAN,6CS		24.24
				BEEF,GROUND,80/20,10 LB/PK,2/CS		230.80
				BREADED CHICKEN PATTIES, PRE-COOKED		106.74
				BUTTER, NOT OLEO MARGARINE, 36/1 LB		108.54
				CARROT,SLICED,FROZEN,2LB,12CS		15.68
				CHEESE,AMERICAN,SHREDDEDD,5LB		50.86
				CHEESE,MOZZARELLA,SHREDDED,5LB		54.41
				CHICKEN,BREAST,SKINLESS,RAW,5OZ,48CS		192.28
				CHICKEN,PULLED,10LB		68.64
				CHIPS,CHOCOLATE,MILK,11.5OZ,12CS		31.28
				CHIPS,MULTIGRAIN,GARDEN SALSA,1.5OZ,		27.36
				CHIPS,MULTIGRAIN,HARVEST CHEEDER,1.5		84.18
				CREAMER,NON-DAIRY,FRENCH VANILLA,13ML		39.60
				DRESSING,1000 ISLAND,FAT FREE,1.5OZ,		15.61
				DRESSING,ITALIAN,FAT FREE,1.5OZ,60CS		11.23
				DRESSING,RANCH,FAT FREE,1.5OZ,60CS		27.98
				EGGS, WHITE SHELL, GRD A LARGE,		121.80
				ICE CREAM,VANILLA		31.68
				JELLY,ASSORTED,#20,.05OZ,400CS		20.38
				JELLY,GRAPE,#10CAN,6CS		45.26
				MAYONNAISE,HEAVY DUTY,1GAL,4CS		29.23
				MIX,GRAVY,BROWN,14 OZ		17.42
				PECAN,NUT,SMALL PIECES,5LB		42.68
				POPCORN,BUTTER,MIROWAVE,3.5OZ,36CS		32.74
				PORK,HAM,SMOKED,BONELESS,10-12LB,2CS		94.85
				POTATO,FRY,CRINKLE CUT,1/2"		37.96
				RICE,PARBOILED,25LB		11.86
				SEASONING,MIX,TACO,12.5OZ,12CS		23.04
				SOUP,BASE,BEEF,16OZ,6CS		16.54
				STEAK, PHILLY		172.35
				SUGAR,BROWN,LIGHT,50LB		28.73

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	SUGAR,SUBSTITUTE,SPLENDA,PACK,2000CS	17.27
	Syrup, Waffle, Maple Flavored Individual	13.02
	TORTILLA,FLOUR,10",12EA	18.09
	TUNA,CHUNK,SKIPJACK,LITE IN WATER,66.5	163.68
	TURKEY,BREAST,BONLESS,RAW,8-10LB,2CS	70.44
	Vegetables, Canned, Beans, Pinto, #10	49.34
	#	47.45
4501823511		1,486.38
	BACON BULK LAYOUT,SLICED,CURED,SMK	52.61
	BAR,NUTRIGRAIN,APPLE,1.3OZ,48CS	18.16
	BEEF,GROUND,80/20,10 LB/PK,2/CS	171.40
	BISCUIT,SOUTHERN STYLE,BAKE,2OZ,120CS	23.34
	BREADED CHICKEN PATTIES, PRE-COOKED	35.58
	BUN,CINNAMON,1.76OZ	36.03
	BUN,CINNAMON,SUPER BUN,2.5OZ,80PK	27.34
	CEREAL,COCOA KRISPIES,KELLOGG'S,BOWL	27.46
	CEREAL,HONEYNUT CHEERIOS,1OZ,96CS	17.41
	CEREAL,REESE PUFFS,.75OZ	17.41
	CHICKEN,DRUM,UNBREADED,1ST JOINT,5LB,	217.20
	CHICKEN,RING,BREADED,PRECOOKED,.65OZ	76.12
	CHIPS,TORTILLA,BAKED,NACHO,1OZ,104CS	61.60
	CORN,WHOLE KERNEL,FROZEN,2.5LB,12CS	47.48
	Coating, Pan, Aerosol, 9 - 16 oz	65.28
	DOUGH,COOKIE,CHOC CHIP,1.33OZ,240CS	40.67
	DOUGH,COOKIE,OATMEAL RAISIN,1.33OZ,	61.54
	EGGROLL,PORK/VEGETABLE,FRZEN,1.5OZ,	42.85
	HONEY,SQUEEZE BEAR,12OZ,12CS	63.42
	ORANGE,MANDARIN,LITE SYRUP,#10CAN,6CS	161.04
	SALAD,POTATO,MUSTARD,12LB	29.94
	SALISBURY STEAK, 4 OZ, 40/CS	36.62
	SANDWHICH,PB&JELLY,2.8OZ,72CS	38.37
	SPINACH,CHOPPED,#10CAN,6CS	27.83
	TOPPING,WHIPPED,READY WHIP,32OZ,12CS	37.14
	VEGETABLES,JAPAN BLEND,FRZEN,30LB	52.54
4501825224		3,068.62
	BEANS, GREEN, CUT, #10CAN	126.10

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BEANS,LIMA,DRIED,20LB	26.95
BEEF,GROUND,80/20,10 LB/PK,2/CS	227.98
BUN,CINNAMON,1.76OZ	36.03
CEREAL,GOLDEN GRAHAMS,1OZ	17.41
CEREAL,HONEYNUT CHEERIOS CHOICE,INDV	17.41
CEREAL,REESE PUFFS,.75OZ	17.41
CHEESE, AMERICAN, PROCESSED	65.05
CHEESE,AMERICAN,SHREDEDD,5LB	50.86
CHEESE,MOZZARELLA,SHREDDDED,5LB	54.41
CHICKEN,BREAST,NUGGETS,COOK,.6OZ,20LB	33.83
CHICKEN,WING,BREADED,PRECOOKED,7.5LB,	134.70
CHICKEN,WING,COOKED,BUFFALO,5LB,2CS	85.80
CHIPS,MULTIGRAIN,GARDEN SALSA,1.5OZ,	27.36
CHIPS,MULTIGRAIN,HARVEST CHEEDER,1.5	28.06
CHIPS,TORTILLA,NACHO,ROUND FLAT,1OZ,	42.24
COOKIES,CHOCOLATE SHIP,ELF GRAHAM,	31.95
COOKIES,OREO SANDWICH,120C	49.28
COOKIES,VANILLA SANDWICH,LOFAT,1.7OZ,	43.36
CORN,WHOLE KERNEL,FROZEN,2.5LB,12CS	47.48
CORNMEAL,WHITE,25LB	10.57
CORNMEAL,YELLOW,25LB	10.06
Coating, Pan, Aerosol, 9 - 16 oz	32.64
DRESSING,ITALIAN,FAT FREE,1.5OZ,60CS	22.46
DRESSING,RANCH,LIGHT,1.5OZ,60CS	58.50
EGGS, WHITE SHELL, GRD A LARGE,	121.80
FLOUR,H&R,ALL PURPOSE,50LB	14.24
FRENCH TOAST,STICK,WHOLE GRAIN,5LB,	44.02
ICE CREAM,VANILLA,SANDWICH,48CS	67.64
JUICE,APPLE,46OZ,12CS	134.64
JUICE,APPLE,POP-TOP,5.5OZ,48CS	116.04
JUICE,FRUIT PUNCH,BOX,200ML,36CS	41.48
JUICE,GRAPE,46OZ,12CS	161.28
JUICE,GRAPE,POP-TOP,5.5OZ,48CS	122.04
JUICE,ORANGE TANGERINE,200ML,36CS	83.68
JUICE,PINEAPPLE,46OZ,12CS	76.17
KETCHUP, 14OZ SQUZ BTL UPSD DWN, 36/CS	23.34

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	MARGARINE,OLEOMARGARINE,ALL	23.66
	MUSTARD,YELLOW,1GAL,4CS	10.96
	PEAS,BLACKEYED,DRIED,20LB	53.74
	PEAS,EARLY GREEN,#10CAN,6CS	141.35
	POP TART,FROSTED BROWN SUGAR CINN,	77.26
	POPCORN,BUTTER,MIROWAVE,3.5OZ,36CS	32.74
	PORK,HAM,SMOKED,BONELESS,10-12LB,2CS	46.79
	RELISH,SWEET,GREEN,1GAL,4CS	25.45
	ROLL, DINNER, PARBAKED, 2 OZ, 90/CS	17.31
	SANDWHICH,PB&JELLY,2.8OZ,72CS	38.37
	SAUSAGE,FRANKS,COCKTAIL,320CT,5LB,2CS	83.32
	TURKEY,BREAST,BONLESS,RAW,8-10LB,2CS	213.40
4501827084		2,490.70
	BACON BULK LAYOUT,SLICED,CURED,SMK	52.61
	BAR,NUTRIGRAIN,APPLE,1.3OZ,48CS	36.32
	BAR,NUTRIGRAIN,BLUEBERRY,1.3OZ,48CS	18.16
	BAR,NUTRIGRAIN,STRAWBERRY YOGT,1.3OZ,	36.32
	BAR,NUTRIGRAIN,STRAWBERRY,1.3OZ,48CS	18.16
	BEANS,BAKED,#10CAN,6CS	116.32
	BEEF,GROUND,80/20,10 LB/PK,2/CS	229.11
	CEREAL,COCOA PUFFS,.875OZ	17.41
	CEREAL,FOOT LOOPS,.75OZ	27.46
	CEREAL,FROSTED FLAKES,1OZ,96CS	17.41
	CEREAL,REESE PUFFS,.75OZ	17.41
	CEREAL,RICE CRISP,.75OZ,96CS	27.46
	CHARBROILED BEEF PATTY, FULLY COOKED	190.02
	CHICKEN,BREAST,TENDER,FRITTER,10LB,2CS	16.17
	CHICKEN,CUT,8PC,4.5OZ,96CS	111.12
	CHICKEN,LEG,QUARTERS	48.24
	CHICKEN,PARTS,THIGHS,4.66OZ,96CS	110.86
	CHICKEN,SANDWICHES,CRISPITO,PREFRD	68.94
	CHIPS,MULTIGRAIN,GARDEN SALSA,1.5OZ,	27.36
	CHIPS,MULTIGRAIN,HARVEST CHEEDER,1.5	28.06
	CHIPS,TORTILLA,NACHO,ROUND FLAT,1OZ,	63.36
	CREAMER,NON-DAIRY,FRENCH VANILLA,13ML	39.60
	EGGS, WHITE SHELL, GRD A LARGE,	81.20

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	FRENCH TOAST,STICK,WHOLE GRAIN,5LB,	22.01
	Fruits, Dried, Raisins	51.33
	KETCHUP,#6,10CS	84.64
	MIX,BROWNIE,5LB,6CS	28.25
	PORK,HAM,SMOKED,BONELESS,10-12LB,2CS	48.80
	POTATO,PEARL,INSTANT,28OZ,12CS	141.12
	POTATO,TATER TOT,5LB,6CS	44.62
	SANDWHICH,PB&JELLY,2.8OZ,72CS	76.74
	SAUSAGE, TURKEY, FROZEN, PATTIES, UN	37.15
	SAUSAGE,FRANKS,TURKEY,5LB,4CS	14.92
	STEAK, PHILLY	229.80
	SUGAR,SUBSTITUTE,SWEET&LOW,PACK,	15.00
	Syrup, Waffle, Maple Flavored Individual	6.51
	TUNA,CHUNK,SKIPJACK,LITE IN WATER,66.5	163.68
	WAFFLE,SQUARE,HEAT&SERV,4",1.4OZ,144CS	20.74
	YAM,CUT,#10CAN,6CS	58.86
	#	47.45
4501828358		581.61
	BISCUIT,SOUTHERN STYLE,BAKE,2OZ,120CS	23.34
	BUTTER, NOT OLEO MARGARINE, 36/1 LB	108.54
	CHICKEN,PULLED,10LB	68.64
	CRACKER, GRAHAM, HIGH FIBER, 3/PK	45.90
	PEAS & CARROT,2.5LB,12CS	21.87
	ROLL, DINNER, PARBAKED, 2 OZ, 90/CS	34.62
	SALISBURY STEAK, 4 OZ, 40/CS	146.48
	TURKEY,BREAST,BONLESS,RAW,8-10LB,2CS	132.22
4501830018		1,603.51
	APPLESAUCE #10 CAN	53.66
	APPLESAUCE,INDIVIDUAL,4 OZ	52.52
	BACON BULK LAYOUT,SLICED,CURED,SMK	52.61
	BACON CRUMBLES, IMITATION 12/1LB	21.46
	BEANS, REFRIED	57.26
	BEEF,GROUND,80/20,10 LB/PK,2/CS	227.98
	CEREAL, MALT-O-MEAL, 28OZ	38.09
	CEREAL,GOLDEN GRAHAMS,1OZ	17.41
	CEREAL,REESE PUFFS,.75OZ	17.41

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	CHEESE,MOZZARELLA,SHREDDED,5LB		108.82
	CHEESE,MOZZARELLA,STRING,LITE,1OZ,		73.28
	CHICKEN,PULLED,10LB		34.32
	CHIPS,TORTILLA,NACHO,ROUND FLAT,1OZ,		42.24
	CORNMEAL,YELLOW,25LB		20.12
	CRACKER,GRAHAM,CRUMB		31.30
	DRESSING,RANCH,FAT FREE,1GAL,4CS		36.16
	EGGS, WHITE SHELL, GRD A LARGE,		162.40
	JUICE,APPLE,POP-TOP,5.5OZ,48CS		77.36
	JUICE,GRAPE,POP-TOP,5.5OZ,48CS		81.36
	MEATBALL,BEEF/PORK,.5OZ,5LB,2CS		61.86
	POP TART,FROSTED BROWN SUGAR CINN,		38.63
	ROLL, DINNER, PARBAKED, 2 OZ, 90/CS		34.62
	SALAD,POTATO,MUSTARD,12LB		29.94
	SANDWHICH,PB&JELLY,2.8OZ,72CS		191.85
	SNACK MIX,TRAIL,SWEET,1OZ,150CS		40.85
	4501831894	833.88	743.28
	CHARBROILED BEEF PATTY, FULLY COOKED		126.68
	CHICKEN,WING,BREADED,PRECOOKED,7.5LB,		359.20
	CHICKEN,WING,COOKED,BUFFALO,5LB,2CS		257.40
	4501831916	841.76	841.76
	BACON BULK LAYOUT,SLICED,CURED,SMK		105.22
	BEEF,GROUND,80/20,10 LB/PK,2/CS		114.70
	BEEF,MEATBALL,5OZ,5LB,2CS		117.84
	BUN, SUPER FORTIFIED, 2.5OZ, 80/CS		27.34
	CEREAL,COCOA PUFFS,.875OZ		17.41
	CEREAL,GOLDEN GRAHAMS,1OZ		17.41
	CEREAL,REESE PUFFS,.75OZ		17.41
	COOKIE,CHOC CHIP,MINI,WHL GRN,1.1 OZ,100		37.60
	Coating, Pan, Aerosol, 9 - 16 oz		32.64
	EGGS, WHITE SHELL, GRD A LARGE,		81.20
	PIMENTO,DICED,PEELED,28OZ,24CS		81.23
	POPSICLE,TWIN POP,ASSORTMENT,3OZ		14.33
	POTATO,STRAIGHT CUT,3/8",5LB,6CS		18.11
	POTATO,TATER,ROUND,5LB,6CS		51.76
	ROLL, DINNER, PARBAKED, 2 OZ, 90/CS		17.31

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				SANDWHICH,STUFFED PEPPERONI,4OZ,24CS	20.58	
				SEASONING,MIX,SLOPPY JOE,15OZ,6CS	22.22	
				#	47.45	
				4501833735	441.01	441.01
				CEREAL,CHEERIOS,11/16OZ,96CS	17.41	
				CEREAL,HONEYNUT CHEERIOS CHOICE,INDV	17.41	
				CEREAL,HONEYNUT CHEERIOS,1OZ,96CS	17.41	
				CEREAL,REESE PUFFS,.75OZ	17.41	
				CHIPS,ONION,.75OZ,104CS	30.88	
				CREAMER,NON-DAIRY,FRENCH VANILLA,13ML	39.60	
				MARGARINE,LIQUID,SQUEEZE,12OZ,24CS	47.02	
				MARGARINE,OLEOMARGARINE,ALL	23.66	
				ORANGE,MANDARIN,LITE SYRUP,#10CAN,6CS	120.78	
				ROLL, DINNER, PARBAKED, 2 OZ, 90/CS	34.62	
				SANDWHICH,PB&JELLY,2.8OZ,72CS	38.37	
				SEASONING,MIX,TACO,6LB	36.44	
Agency : 0513 - SCHOOL FOR THE DEAF	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	26,884.09	20,626.31
	Deana L Hilpert	501-246-8180	#		26,884.09	20,626.31
				4501815152	772.98	328.87
				BACON BULK LAYOUT,SLICED,CURED,SMK	53.21	
				BEANS,BAKED,#10CAN,6CS	28.45	
				CEREAL,DRY,ASSORTED,WHOLESOME,1 OZ,	33.20	
				CHIPS,CORN,ORIGNAL,SINGLE SERVING,1OZ	30.70	
				EGGS, WHITE SHELL, GRD A LARGE,	40.60	
				PIZZA, PPRONI, RDUCD FAT,SLICE 4.67 96/C	46.12	
				PORK,HAM,SMOKED,BONELESS,10-12LB,2CS	47.74	
				SAUSAGE,TURKEY,PATTY,1.5OZ,10LB	25.52	
				VEGETABLES,CAPRI BLEND,FRZEN,2LB,12CS	23.33	
				4501821512	0.00	60.65
				JUICE,APPLE,46OZ,12CS	22.44	
				JUICE,ORANGE,46OZ,12CS	25.37	
				SUGAR,GRANULATED,EXTRA FINE,25LB	12.84	
				4501822589	6,795.19	6,795.19
				ALA KING,DEHYDRATED ENTREE	297.00	
				APPLESAUCE,INDIVIDUAL,4 OZ	52.52	

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BACON BULK LAYOUT,SLICED,CURED,SMK	105.22
BAKING SODA,24/1#	16.70
BASIL,GROUND,SWEET,12 OZ,6/CS	9.78
BEANS, GREEN, CUT, #10CAN	99.48
BEANS,BLACK,#10CAN,6CS	28.95
BEANS,GREEN,ITALIAN CUT,#10CAN,6CS	85.59
BEEF,GROUND,90/10,10LB,2CS	446.76
BEEF,MEATBALL,5OZ,5LB,2CS	58.62
BISCUIT,SOUTHERN STYLE,BAKE,2OZ,120CS	23.34
BREAD, ROLL, MISC,EACH	57.92
BROCCOLI,FLOWERETTS, FRESH	30.26
BUNS, HOT DOG	33.50
BUNS,HAMBURGER	143.00
BUNS,HOAGIE,	65.20
BUTTER,COATING,PAN,AEROSOL,17OZ,6CS	26.19
CELERY SEED,1 LB,6/CS	6.61
CEREAL,COCOA PUFFS,.875OZ	34.82
CEREAL,FOOT LOOPS,.75OZ	67.50
CEREAL,GOLDEN GRAHAMS,1OZ	34.82
CEREAL,LUCKY CHARMS,1OZ	34.82
CHARBROILED BEEF PATTY, FULLY COOKED	380.04
CHEESE, GRATED, PARMESAN, 16OZ	61.08
CHEESE,AMERICAN,SHREDDEDD,5LB	101.72
CHEESE,AMERICAN,SLICE,US GRADE A,5LB,	141.24
CHEESE,MOZZARELLA,SHREDDED,5LB	108.82
CHEESE,MOZZARELLA,STRING,LITE,1OZ,	73.28
CHICKEN,MARINATED,8PC,3.5LB,14CS	132.00
CHILI POWDER,SPICE,16OZ,6CS	9.68
CHIPS,CHEESE,CRUNCHY BAKED,104/.875OZ	61.40
CHIPS,CHOCOLATE,SEMI SWEET,12OZ,12CS	30.16
CHIPS,MULTIGRAIN,GARDEN SALSA,1.5OZ,	54.72
CHIPS,POTATO,RIDG,SOUR CRM/ONION,1.5	40.80
CHIPS,TORTILLA,NACHO,ROUND FLAT,1OZ,	42.24
CHIPS,TORTILLA,WHITE CORN,16OZ,8CS	12.43
COOKIES,FORTUNE,96CS	27.66
CORN,COB,YELLOW,FROZEN,3",96CS	49.18

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CORN,WHOLE KERNEL,GOLDEN,#10CAN,6CS	56.68
CRACKER,CHEEZITS,60CS	40.00
CUMIN,GROUND,14OZ,6CS	7.89
Chicken Breast Fillet	38.75
Coating, Pan, Aerosol, 16 - 24 oz	27.26
DOUGH,COOKIE,CHOC CHIP,1.33OZ,240CS	122.01
DOUGH,COOKIE,PEANUT BUTTER,1.33OZ,	81.74
DRINK MIX,LEMONADE,2GAL,12CS	89.52
EGG ROLL, VEGETABLE, FROZEN, 3 OZ	72.36
EGGS, WHITE SHELL, GRD A LARGE,	162.40
EXTRACT,VANILLA IMMITATION,1GAL,4CS	34.90
FOOD, BAKERY FRESH, MISC,EACH	101.16
Flour, General Purpose, Enriched, Bleach	20.01
GARLIC,GRANULATED,26OZ,6CS	12.24
HAM,DICED,BUFFET STYLE	120.12
Honey, Individual, 8 - 10 grams	70.18
JUICE,APPLE,CARTON,4OZ,70CS	42.00
JUICE,APPLE,CUP,4OZ,96CS	31.02
JUICE,ORANGE,CARTON,4OZ,70CS	45.60
JUICE,VERY BERRY,BOX,200ML,36CS	59.76
Juice, Grape, 70/4	51.00
Juice, Orange ,unsweetened	34.52
KETCHUP, 9G PACKET, 1000/CS	22.92
MARGARINE,LIQUID,SQUEEZE,12OZ,24CS	32.40
MARGARINE,OLEOMARGARINE,ALL	23.66
MAYONNAISE,7/16OZ/PACKET,500CS	59.82
MIX,TACO SEASONING,1#	22.34
MUSTARD,PACKET,1/5OZ,500CS	9.22
ORANGE,MANDARIN,LITE SYRUP,#10CAN,6CS	80.52
ORIENTAL BLEND,FROZEN,20LB	15.11
PAPRIKA PURE, 1 LB	4.66
PARSLEY,FLAKE,2OZ,6CS	3.53
PASTA,ELBOW,MACARONI,20LB	46.72
PEACH,DICED,LITE SYRUP,#10CAN,6CS	78.98
PEPPER,BLACK,GROUND,SHAKER,1LB,6CS	20.26
PICKLE, DILL, SLICE, HAMBURGER, 32OZ	28.93

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PICKLE,SPEAR,KOSHER,1GAL,4CS	36.49
PIZZA,CHICKEN QUESADILLA,5OZ,48CS	63.74
PIZZA,SAUSAGE,BREAKFAST,2.44OZ,192CS	53.01
POP-TART,WHL GRN BRWN SGR CINN,10/EA,	78.12
POP-TART,WHL GRN STRAWBERRY,10/EA,	78.12
POTATO, FRY, SWEET, 3 LB, 5/CS	27.73
POTATO,FRY,CRINKLE CUT,1/2"	18.98
POTATO,WEDGE,RANCH,5LB,6CS	42.20
POWDER, BAKING, 16 OZ	10.13
Peaches	97.20
RELISH,SWEET INDIVIDUAL ,200/9 GRAM	24.38
RICE,BROWN,WHOLE GRAIN,25LB	25.38
SAGE,SPICE,RUBBED,6OZ,6CS	10.69
SAUCE,SOY,1GAL	35.50
SAUSAGE PATTIES, ALL PORK	51.50
SAUSAGE,FRANKS,TURKEY,5LB,4CS	89.52
SEASONING,LEMON PEPPER,28OZ	9.22
SHORTENING, ALL VEGETABLE, 3# CAN	57.78
SHRIMP,POPCORN,FROZEN,2LB,5CS	63.52
SPICE,MRS DASH, 1#	40.54
SPICE,OREGANO 1#	7.35
SUGAR,BROWN,LIGHT,2LB,12CS	18.74
SUGAR,GRANULATED,EXTRA FINE,25LB	26.00
SUPPLIES,KITCHEN	42.73
SYRUP,NO SUGAR,MAPLE FLAVOR,1.1OZ,	28.10
Sauce, Spaghetti, #10	64.68
Shells, Taco, Corn, Round, Deep Fried	14.25
Spices, Allspice, Ground, Pure, 1 lb	13.64
Spices, Cinnamon Ground, Pure, 1 lb	43.48
Spices, Cream Of Tarter, 1 lb	16.99
Spices, Garlic, Granulated, 1 lb	13.15
Spices, Italian Seasoning, 1 lb	17.67
Spices, Mustard Ground, Pure, 1 lb	6.82
Spices, Nutmeg Ground, Pure, 1 lb	16.87
Spices, Onion Powder Ground, Pure, 1 lb	7.40
TOMATOES, DICED, #10 CAN	17.71

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	TOPPING, WHIPPED, BAG, REFRG,16OZ 12/CS	71.26
	Topping ,Caramel	26.32
	Turkey Breast, fully cooked	95.15
	VEGETABLES,CA BLEND,FROZEN,2LB,12CS	22.31
	VEGETABLES,GARDEN BLEND,FROZEN,4LB	29.03
	WAFFLE,SQUARE,HEAT&SERV,4",1.4OZ,144CS	72.70
	WATER, SPRING, 16.9OZ, 35/CS	104.20
	WATER,BOTTLE,20OZ	109.40
	YEAST, DRY, ACTIVE, VACUUM PACK 16 OZ	2.75
	#	137.50
4501824224		4,718.65
		1,414.33
	BISCUIT,SOUTHERN STYLE,BAKE,2OZ,120CS	46.68
	CEREAL,HONEYNUT CHEERIOS CHOICE,INDV	34.82
	CEREAL,HONEYNUT CHEERIOS,1OZ,96CS	34.82
	CEREAL,TRIX,3/4OZ,96CS	34.82
	CHIPS,TORTILLA,NACHO,ROUND FLAT,1OZ,	42.24
	COOKIES,CHOCOLATE SHIP,ELF GRAHAM,	63.90
	COOKIES,CINNAMON,ELF GRAHAM,150CS	31.95
	CORN DOG,CHICKEN,MINI,WHOLE GRAIN,.	93.36
	CRACKER, GRAHAM, IND. PACK, 2/PK	30.42
	DRINK MIX,GRAPE,24OZ,12CS	49.74
	EGGS, WHITE SHELL, GRD A LARGE,	40.60
	FISH,POLLOCK,BREAD,PRECOOK,3OZ,10LB	23.59
	FRUIT COCKTAIL,6/10	40.42
	GELATIN,ORANGE,24OZ,12PK	26.10
	GELATIN,STRAWBERRY,24OZ,2PK	25.91
	HONEY,LIGHT AMBER,5LB,6CS	92.58
	ICE CREAM,CHOCOLATE CHIP,48CS,	28.38
	ICE CREAM,CUP,VANILLA,4OZ,48CS	16.78
	JAM,ASSORTED,SUGAR FREE,3/8OZ,200CS	12.78
	JUICE,FRUIT PUNCH,BOX,200ML,36CS	82.96
	KETCHUP,#6,10CS	21.16
	MARGARINE,OLEOMARGARINE,ALL	23.66
	MUFFIN,BLUEBERRY,ELF,20Z,72CS	49.78
	OIL,BABY,CORN,1GAL,6CS	58.40
	PASTA,EGG NOODLE,MED,5LB,2CS	13.84

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	PEAR,SLICED,CANNED IN JUICE,#10,6/CS	42.44
	PINEAPPLE,TIDBITS,#10CAN,6CS	25.05
	PIZZA,CHICKEN QUESADILLA,5OZ,48CS	63.74
	POTATO,SHOESTRING,1/4",4.5LB,6CS	19.58
	POTATO,TATER TOT,5LB,6CS	44.62
	SAUSAGE,FRANKS,TURKEY,5LB,4CS	14.92
	SHORTENING, ALL VEGETABLE, 3# CAN	57.78
	VEGETABLES,CA BLEND,FROZEN,2LB,12CS	22.31
	WATER, SPRING, 16.9OZ, 35/CS	104.20
4501825620		8,077.39
	APPLESAUCE,INDIVIDUAL,4 OZ	78.78
	BACON BULK LAYOUT,SLICED,CURED,SMK	105.22
	BAR,NUTRI-GRAIN,STRAWBERRY, 1.3 OZ	69.60
	BAR,NUTRIGRAIN,APPLE,1.3OZ,48CS	69.60
	BAR,NUTRIGRAIN,BLUEBERRY,1.3OZ,48CS	69.60
	BEANS,GREEN,ITALIAN CUT,#10CAN,6CS	114.12
	BEANS,KIDNEY,DARK RED,#10CAN,6CS	26.60
	BEEF, PATTY PRECOOKED, 4 OZ/EA, 40/CS	280.65
	BEEF,GROUND,90/10,10LB,2CS	297.84
	BISCUIT,SOUTHERN STYLE,BAKE,2OZ,120CS	131.60
	BLUEBERRY,FROZEN,5LB,2CS	46.56
	BREAD STICK, 112CT	115.76
	BREAD,WHOLE WHEAT,SLICED,16 OZ. DEAF	43.48
	BUN,CINNAMON,SUPER BUN,2.5OZ,80PK	139.32
	BUNS, HOT DOG	100.50
	BUNS,HAMBURGER	178.75
	BUNS,HOAGIE,	85.02
	CARROT,SLICED,FROZEN,2LB,12CS	55.92
	CEREAL,RICE KRISPIES,27OZ,4CS	26.89
	CHEESE, AMERICAN, PROCESSED	49.72
	CHICKEN,DRUM,UNBREADED,1ST JOINT,5LB,	125.00
	CHICKEN,PATTY,GRILL,PRCK,2.5OZ,128CS	214.06
	CHICKEN,SANDWICHES,CRISPITO,PREFRD	103.41
	CHICKEN,WING,BREADED,PRECOOKED,7.5LB,	238.77
	CHIP,DORITO,NACHO,INDIVIDUAL,1 OZ	146.88
	CHIPS,TORTILLA,NACHO,ROUND FLAT,1OZ,	84.48

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CLOVES, GROUND, PURE, 1LB CONTAINER	21.70
COOKIES,CHOCOLATE SHIP,ELF GRAHAM,	31.95
CORN,WHOLE KERNEL,GOLDEN,#10CAN,6CS	56.68
CROUTONS,MLTI GRN,CHS/GRLC,2.5LB,8CS	20.91
Chicken Breast Fillet	241.80
DOUGH,BISCUIT,SOUTHERN STYLE,2.2OZ,	72.09
DRESSING MIX,ITALIAN OIL/VINEGAR,6.5OZ	42.29
DRESSING MIX,RANCH,3.2OZ,18CS	30.20
DRINK,FROST,GLACIER,FREEZE,12OZ,24CS	59.92
EGGS, WHITE SHELL, GRD A LARGE,	121.80
FLOUR,H&R,ALL PURPOSE,25LB	31.48
FOOD, BAKERY FRESH, MISC,EACH	50.58
FRUIT MIX IN JUICE, 4 OZ, 36/CS	72.56
Flour, General Purpose, Enriched, Bleach	40.02
Fruits, Dried, Raisins	51.33
GATORADE, 12/32 OZ.	157.68
HAM, PORK BONELESS, SMOKED 10-12LB	58.70
HONEY,LIGHT AMBER,5LB,6CS	15.43
ICE CREAM,CHOCOLATE CHIP,48CS,	56.76
ICE CREAM,CUP,VANILLA,4OZ,48CS	67.12
ICE CREAM,STRAWBERRY,CUT,48CS	57.20
JAM,ASSORTED,SUGAR FREE,3/8OZ,200CS	76.68
JUICE,APPLE,46OZ,12CS	22.44
JUICE,FRUIT PUNCH,BOX,200ML,36CS	51.85
JUICE,ORANGE TANGERINE,200ML,36CS	52.30
JUICE,ORANGE,46OZ,12CS	25.37
JUICE,ORANGE,CARTON,4OZ,70CS	34.20
JUICE,ORANGE,CUP,4OZ,96CS	37.80
JUICE,VERY BERRY,BOX,200ML,36CS	49.80
Juice, Grape, US Grade A, 96/4	38.25
MARSHMALLOW,WHITE	47.31
MAYONNAISE,CHOLESTEROL FREE,1GAL,4CS	30.85
MILK,POWDERED,25LB	66.06
MIX,PUDDING,CHOCOLATE,INSTANT,24OZ,	28.11
MIX,PUDDING,VANILLA,INSTANT,24OZ,12CS	28.16
MUSTARD, 8 OZ	30.50

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OLIVE,MANZANILLA,1GAL,4CS	12.21
PASTA,EGG NOODLE,MED,5LB,2CS	27.68
PEACH,DICED,LITE SYRUP,#10CAN,6CS	118.47
PEACHES,DICED,LIGHT SYRUP,POP-TOP	70.48
PEAR,SLICED,CANNED IN JUICE,#10,6/CS	84.88
PEARS, DICED, #10 CAN	79.20
PEAS,EARLY GREEN,#10CAN,6CS	36.90
PEPPER,CAYENNE,GRND,14OZ,6CS	8.07
PEPPER,JALAPENO,SLICED,1GAL,4CS	14.76
PINEAPPLE,CHUNK,IN JUICE,#10CAN,6CS	87.30
PINEAPPLE,TIDBITS,INDIVIDUAL SERVING	69.52
PIZZA, CHEESE,MOZZARLIA 5.05 OZ	102.50
PIZZA,SAUSAGE,BREAKFAST,2.44OZ,192CS	143.70
POTATO,FRY,CRINKLE CUT,1/2"	37.96
POTATO,MASHED,INSTANT,26OZ,12CS	273.56
S/L,FRUIT,MIX, #10CAN	100.38
SALSA, HOT,FROZEN,	64.76
SAUSAGE PATTY, ALL PORK, FROZEN 20LB	77.25
SAUSAGE, PORK, FRESH, LINKS	32.79
SAUSAGE,FRANKS,TURKEY,5LB,4CS	44.76
SOUP,CREAM OF MUSHROOM,49.5OZ,12CS	41.45
STAWBERRIES,WHL,UNSWT,FROZEN,10LB,	20.55
STEAK, SALISBURY 6 OZ, FROZEN, 6#	139.00
SUGAR,GRANULATED,EXTRA FINE,25LB	52.00
SUPPLIES,KITCHEN	466.12
SYRUP,NO SUGAR,MAPLE FLAVOR,1.1OZ,	42.15
TAX BEVERAGE	7.36
TOMATOES, CRUSHED, RED, #10 CAN	73.46
Turkey Breast, fully cooked	50.97
VEGETABLES,CA BLEND,FROZEN,2LB,12CS	44.62
Vegetables, Canned, Beans, Refried	69.66
WAFFLE,SQUARE,HEAT&SERV,4",1.4OZ,144CS	109.05
WATER,BOTTLE,20OZ	116.20
YOGURT, LOWFAT, BLUEBERRY, 4 OZ	30.93
YOGURT, LOWFAT, RASPBERRY, 4 OZ	59.92
YOGURT, WHOLE, ASSORTED FLAVORS, 4 OZ	59.92

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#			
			230.89
4501827913		3,263.64	980.69
	BEEF,GROUND,90/10,10LB,2CS		74.46
	BISCUIT,SOUTHERN STYLE,BAKE,2OZ,120CS		46.68
	Bacon, Crumbles, Imitation		52.61
	CEREAL,COCOA PUFFS,,875OZ		17.41
	CEREAL,GOLDEN GRAHAMS,1OZ		17.41
	CEREAL,LUCKY CHARMS,1OZ		17.41
	CHEESE,AMERICAN,SHREDEDD,5LB		50.86
	CHEESE,MOZZARELLA,SHREDD,5LB		54.41
	CHEESE,MOZZARELLA,STRING,LITE,1OZ,		36.64
	CHICKEN, DICED, FULLY COOKED, FROZEN,		38.54
	COOKIES,FORTUNE,96CS		13.83
	EGGS,LIQUID,WOLE,CITRIC ACID,20LB		121.70
	JUICE,ORANGE,CARTON,4OZ,70CS		22.80
	MAYONNAISE,12GRAM/PACKET,200CS		64.08
	MUSTARD,HONEY,PACKET12GRAM,200CS		12.89
	MUSTARD,PACKET,1/5OZ,500CS		9.22
	PEACH,DICED,LITE SYRUP,#10CAN,6CS		39.49
	PIZZA,CHICKEN QUESADILLA,5OZ,48CS		63.74
	POTATO,FRY,CRINKLE CUT,1/2"		37.96
	POTATO,WEDGE,RANCH,5LB,6CS		42.20
	SYRUP,NO SUGAR,MAPLE FLAVOR,1.1OZ,		42.15
	WATER, SPRING, 16.9OZ, 35/CS		104.20
4501829192		0.00	421.14
	CEREAL,HONEYNUT CHEERIOS CHOICE,INDV		34.82
	CHIPS,TORTILLA,WHITE CORN,16OZ,8CS		24.86
	CORN DOG,CHICKEN,MINI,WHOLE GRAIN,.		46.68
	JUICE,FRUIT PUNCH,BOX,200ML,36CS		20.74
	JUICE,GRAPE,46OZ,12CS		51.00
	JUICE,ORANGE TANGERINE,200ML,36CS		20.92
	JUICE,ORANGE,CARTON,4OZ,70CS		45.60
	JUICE,VERY BERRY,BOX,200ML,36CS		19.92
	SAUSAGE,FRANKS,TURKEY,5LB,4CS		29.84
	SUGAR,GRANULATED,EXTRA FINE,25LB		78.00
	Turkey Breast, fully cooked		48.76

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PO Number	PO Amount	Total Spend
4501830415	0.00	1,162.41
APPLESAUCE,INDIVIDUAL,4 OZ		52.52
BAR,NUTRIGRAIN,APPLE,1.3OZ,48CS		18.16
BAR,NUTRIGRAIN,STRAWBERRY,1.3OZ,48CS		36.32
BEANS,REFRIED,LARD,#10CAN,6CS		30.95
CEREAL,COCOA PUFFS,.875OZ		34.82
CEREAL,GOLDEN GRAHAMS,1OZ		34.82
CEREAL,LUCKY CHARMS,1OZ		34.82
CHICKEN, DICED, FULLY COOKED, FROZEN,		77.08
CORN,WHOLE KERNEL,GOLDEN,#10CAN,6CS		28.34
Cookies, Vanilla Wafers		22.96
EGGS,LIQUID,WOLE,CITRIC ACID,20LB		121.80
HUSHPUDDING,BUTTERMILK,FROZEN,5LB,2CS		29.98
JUICE,APPLE,CARTON,4OZ,70CS		42.00
JUICE,ORANGE,CARTON,4OZ,70CS		45.60
MARGARINE,OLEOMARGARINE,ALL		70.98
ORIENTAL BLEND,FROZEN,20LB		15.11
POTATO,FRY,CRINKLE CUT,1/2"		18.98
POTATO,WEDGE,RANCH,5LB,6CS		42.20
SEASONING,MIX,SLOPPY JOE,15OZ,6CS		22.22
SHRIMP,POPCORN,FROZEN,2LB,5CS		63.52
SOUP,CREAM OF CHICKEN,50.75OZ,12CS		31.71
SOUP,TOMATO,51OZ,12CS		24.36
SUGAR,GRANULATED,EXTRA FINE,25LB		52.00
TURKEY,BREAST,MESQUITE SMKED,7-8LB,		111.54
Turkey Breast, fully cooked		99.62
4501832426	3,256.24	1,385.64
BAKING SODA,24/1#		16.70
CHARBROILED BEEF PATTY, FULLY COOKED		63.34
CHEESE,AMERICAN,SLICE,US GRADE A,5LB,		47.08
CORN DOG,CHICKEN,MINI,WHOLE GRAIN,.		23.34
Coating, Pan, Aerosol, 16 - 24 oz		54.52
Cookies, Vanilla Wafers		11.48
DRESSING,ITALIAN,FAT FREE,1.5OZ,60CS		11.23
DRESSING,RANCH,1OZ,100CS		16.90
DRESSING,RANCH,LIGHT,1.5OZ,60CS		19.50

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				DRESSING,SALAD,HV RANCH BTTRMLK,GAL,	40.37
				FRUIT COCKTAIL,6/10	40.42
				GREENS,TURNIP,FROZEN,3LB,12CS	34.60
				HONEY,SQUEEZE BEAR,12OZ,12CS	31.71
				JELLY,BLACKBERRY,CUP,.5OZ,200CS	18.06
				JUICE,PINEAPPLE,46OZ,12CS	25.39
				KETCHUP, 14OZ SQUZ BTL UPSD DWN, 36/CS	23.34
				KETCHUP,#6,10CS	42.32
				MUFFIN,BLUEBERRY,ELF,20Z,72CS	24.89
				MUFFIN,CHOCOLATE CHIP,2.25OZ,96CS	35.50
				MUSHROOM,STEM&PIECES,#10CAN,6CS	51.27
				MUSTARD,PACKET,1/5OZ,500CS	4.61
				OIL,BABY,CORN,1GAL,6CS	175.20
				ORANGE,MANDARIN,LITE SYRUP,#10CAN,6CS	40.26
				PEAR,SLICED,CANNED IN JUICE,#10,6/CS	42.44
				PECAN,NUT,SMALL PIECES,5LB	42.68
				PEPPER,JALAPENO,SLICED,#10CAN,6CS	26.12
				PINEAPPLE,CHUNK,IN JUICE,#10CAN,6CS	43.65
				POPCORN,BUTTER,MIROWAVE,3.5OZ,36CS	16.37
				PORK & BEANS,#10CAN,6CS	22.19
				POTATO,TATER TOT,5LB,6CS	22.31
				RICE,SPANISH,36OZ,6CS	21.33
				SALT,PACKET,1000EA,6CS	8.67
				SEASONING,MIX,SLOPPY JOE,15OZ,6CS	22.22
				SHORTENING, ALL VEGETABLE, 3# CAN	57.78
				SYRUP,NO SUGAR,MAPLE FLAVOR,1.1OZ,	56.20
				WATER, SPRING, 16.9OZ, 35/CS	104.20
				#	47.45
Agency : 0520 - DEPT CAREER ED - REHAB SRVCS	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	37,726.92 42,939.07
	Barbara Malone	501-701-6382	#		37,726.92 37,612.64
				4501809958	677.92 651.62
				Biscuits, Jumbo Buttermilk, full baked	93.64
				CHIPS,POTATO,REGULAR,1LB,9CS	38.67
				ICE CREAM,VANILLA,SANDWICH,48CS	219.83
				OLEMARGARINE,CUP WHIPPED,SOYBEAN	32.30

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	PIZZA,CHICKEN QUESADILLA,5OZ,48CS	191.22
	PORK,PATTY,BBQ,RIB SHAPE,2.5OZ,100CS	75.96
4501812722		5,524.93
	BACON BULK LAYOUT,SLICED,CURED,SMK	532.10
	BEEF,FRITTER,CHICKEN FRIED,4OZ,35CS	396.81
	BEEF,GROUND,90/10,10LB,2CS	744.60
	BRUSSEL SPROUTS,FROZEN,2LB,12CS	51.94
	Biscuits, Jumbo Buttermilk, full baked	46.82
	CAULIFLOWER,FROZEN,2LB,12CS	37.22
	CEREAL,REESE PUFFS,75OZ	52.23
	CHEESE,CREAM,PHILLY STYL,USGA,3LB,10CS	65.68
	CHIPS,CHOCOLATE,SEMI SWEET,12OZ,12CS	180.96
	CHIPS,CORN,ORIGINAL,16OZ,8CS	40.83
	CHIPS,POTATO,REGULAR,1LB,9CS	38.67
	Chicken & Dumpling	144.20
	EGGROLL,PORK/VEGETABLE,FRZEN,1.5OZ,	124.32
	FLOUR,H&R,ALL PURPOSE,25LB	157.40
	HUSHPUPPY,SOUTHERN,FROZEN,5LB,2CS	39.66
	JUICE,APPLE,FOR DISPENSER,(5+1=3 LTR)	558.30
	JUICE,ORANGE,FOR DISPENSER(4:1)	564.15
	MARGARINE,OLEOMARGARINE,ALL	236.60
	OKRA,CUT,BREADED,FROZEN,5LB,4CS	37.68
	PINEAPPLE, SLICED, IN JUICE, #10 CAN 6/C	272.64
	PIZZA,SUPREME,5IN,6.5OZ,54CS	51.78
	PORK,PATTY,BBQ,RIB SHAPE,2.5OZ,100CS	75.96
	POTATO,SHREDDED,LOOSE,5LB,6CS	47.12
	POTATO,TATER TOT,5LB,6CS	111.55
	RAVIOLI, BEEF IN TOMATO & MEAT SAUCE	169.70
	SHORTENING, ALL VEGETABLE, 3# CAN	173.34
	SQUASH,YELLOW,SLICED,FROZEN,3LB,12CS	61.92
	TOPPING, WHIPPED, BAG, REFRG,16OZ 12/CS	71.26
	VEGETABLES,CA BLEND,FROZEN,2LB,12CS	66.93
	VEGETABLES,JAPAN BLEND,FRZEN,30LB	52.54
	Vegetables, Canned, Beans, Mexican Style	232.24
	WAFFLE,BELGIAN,4",1OZ,72CS	87.78
4501815722		2,284.88

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Biscuits, Jumbo Buttermilk, full baked	46.82
CHEESE,AMERICAN,SHREDEDD,5LB	406.88
CHEESE,AMERICAN,SLICE,US GRADE A,5LB,	94.16
CHIPS,MULTIGRAIN,HARVEST CHEEDER,1.5	56.12
CHIPS,POTATO,BBQ,1.5 OZ,64/CS	27.36
CHIPS,TORTILLA,BAKED,NACHO,1OZ,104CS	30.80
Coating, Pan, Aerosol, 16 - 24 oz	109.04
Cookies, Vanilla Wafers	68.88
DRESSING,SALAD,WHIPPED,1GAL,4CS	73.32
FLOUR,H&R,ALL PURPOSE,25LB	141.66
GELATIN,CHERRY,24OZ,12PK	53.74
GELATIN,LEMON,24OZ,12PK	51.68
GELATIN,LIME,24OZ,12PK	52.20
GELATIN,ORANGE,24OZ,12PK	52.20
GELATIN,STRAWBERRY,24OZ,2PK	51.82
GREENS,TURNIP,CHOPPED,#10CAN,6CS	274.34
KETCHUP,#6,10CS	148.12
PEANUT BUTTER,CREAMY,5LB,6CS	85.80
POTATO,FRY,CRINKLE CUT,1/2"	170.82
POTATO,HASHBROWN,DICE,SKINON,6LB,6CS	64.90
POTATO,SHREDDDED,LOOSE,5LB,6CS	23.56
POTATO,TATER TOT,5LB,6CS	89.24
TOPPING,WHIPPED,READY WHIP,32OZ,12CS	111.42
4501817575	1,650.69
CEREAL,COCOA KRISPIES,KELLOGG'S,BOWL	82.38
CEREAL,CORN POPS,.75OZ,96CS	54.92
CEREAL,GOLDEN GRAHAMS,1OZ	52.23
CEREAL,LUCKY CHARMS,1OZ	34.82
CEREAL,REESE PUFFS,.75OZ	52.23
CHICKEN,BREAST,FILLET,BREDED,5LB,2CS	283.60
CHICKEN,SANDWICHES,CRISPITO,PREFRD	103.41
CHIPS,TORTILLA,WHITE CORN,TRIANGLE,2LB	51.12
CRACKER,GRAHAM,CRUMB	62.60
MILK, CONDENSED, SWEETENED, 14OZ	86.28
PASTA,ELBOW,MACARONI,20LB	30.88
PICKLE,DILL,SLICED,CRINKLE,1850CT,5GAL	20.06

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	PORK,CHOP,CENTER CUT,6OZ,27CS	419.76
	POTATO,MASHED,INSTANT,5.5LB,6CS	316.40
4501820153		2,529.26
	BACON BULK LAYOUT,SLICED,CURED,SMK	798.15
	BEEF,FRITTER,CHICKEN FRIED,4OZ,35CS	352.72
	BEEF,ROAST,INSIDE ROUND,22LB,3CS	395.76
	BROCCOLI,SPEAR,FROZEN,2LB,12CS	85.80
	CHICKEN,WING,COOKED,HONEY BBQ,5LB,	263.04
	CORN,NUGGET,BATTERED SWEET,FRZ,2LB,	73.62
	FRENCH TOAST,STICK,WHOLE GRAIN,5LB,	66.03
	MIX,GRAVY,PEPPER FLAVOR 1.5 LB	54.64
	OKRA,CUT,BREADED,FROZEN,5LB,4CS	37.68
	PIZZA,SUPREME,5IN,6.5OZ,54CS	103.56
	POTATO,FRY,CRINKLE CUT,1/2"	113.88
	RICE,LONG GRAIN,WILD,36OZ	54.72
	RICE,PARBOILED,25LB	34.53
	SOUP,CREAM OF CHICKEN,50.75OZ,12CS	95.13
4501822736		4,024.16
	BEANS,BAKED,#10CAN,6CS	133.14
	BEEF, PATTY, 4 OZ/EA, 40/CS	364.56
	BEEF,GROUND,90/10,10LB,2CS	670.14
	Biscuits, Jumbo Buttermilk, full baked	46.82
	CATFISH,SHANK,FROZEN,7-9OZ,15LB	492.45
	CEREAL,HONEYNUT CHEERIOS,1OZ,96CS	34.82
	CHEESE,AMERICAN,SHREDDEDD,5LB	305.16
	CHICKEN,BREAST,SKINLESS,RAW,5OZ,48CS	96.14
	CORNMEAL,YELLOW,25LB	30.18
	Chicken & Dumpling	144.20
	DRESSING,SALAD,HV RANCH BTTRMLK,GAL,	161.48
	FLOUR,H&R,ALL PURPOSE,25LB	78.70
	FRENCH TOAST,STICK,WHOLE GRAIN,5LB,	66.03
	PASTA,BOWTIE,TRICOLOR,5LB,2CS	44.88
	PASTA,SPAGHETTI,20LB	76.05
	PEAS & CARROT,2.5LB,12CS	87.48
	PORK,LOIN,5-10LB,5CS	197.49
	POTATO,SHREDDED,LOOSE,5LB,6CS	47.12

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	SAUSAGE, LINK, SILVER LINING, 1 OZ, 160/CS	160.58
	SQUASH, YELLOW, SLICED, FROZEN, 3LB, 12CS	61.92
	SUGAR, BROWN, LIGHT, 2LB, 12CS	112.44
	SUGAR, CONFECTIONER, 10X, 1LB, 24CS	115.20
	TOPPING, WHIPPED, READY WHIP, 32OZ, 12CS	74.28
	VEGETABLES, CA BLEND, FROZEN, 2LB, 12CS	44.62
	VEGETABLES, ITALIAN BLEND, FRZEN, 4LB, 6CS	82.71
	VEGETABLES, JAPAN BLEND, FRZEN, 30LB	52.54
	VEGETABLES, MIXED, #10CAN, 6CS	154.20
	WAFFLE, BELGIAN, 4", 1OZ, 72CS	88.83
4501824355		3,331.07
	BACON BULK LAYOUT, SLICED, CURED, SMK	263.05
	CARROT, SLICED, FROZEN, 2LB, 12CS	31.36
	CAULIFLOWER, FROZEN, 2LB, 12CS	37.22
	CEREAL, FOOT LOOPS, .75OZ	54.92
	CEREAL, REESE PUFFS, .75OZ	34.82
	CHEESE, CREAM, PHILLY STYL, USGA, 3LB, 10CS	43.38
	CHICKEN, BREAST, SKINLESS, RAW, 5OZ, 48CS	144.21
	CHICKEN, WING, COOKED, HONEY BBQ, 5LB,	306.88
	CHIPS, TORTILLA, WHITE CORN, TRIANGLE, 2LB	34.08
	CORN SYRUP, LITE, W/REAL VANILLA, 1GAL,	57.44
	FLOUR, H&R, ALL PURPOSE, 25LB	78.70
	JUICE, APPLE, FOR DISPENSER, (5+1=3 LTR)	446.64
	JUICE, ORANGE, FOR DISPENSER(4:1)	451.32
	KETCHUP, #6, 10CS	105.80
	MILK, POWDERED, 25LB	198.18
	MIX, CAKE, DEVILS FOOD, SUPRMST, 4.5LB, 6CS	98.96
	MIX, CAKE, YELLOW, 5LB, 6CS	48.68
	OATS, 3 MINUTE, QUICK 42 OZ	51.64
	OKRA, CUT, BREADED, FROZEN, 5LB, 4CS	38.84
	PIZZA, SUPREME, 5IN, 6.5OZ, 54CS	106.46
	SHRIMP, POPCORN, FROZEN, 2LB, 5CS	190.56
	SPINACH, CHOPPED, #10CAN, 6CS	139.15
	SUGAR, GRANULATED, PACKT, 1/10OZ, 2000CS	54.76
	TOMATOES, WHOLE, PEELED, #10 CAN	123.36
	VEGETABLES, CA BLEND, FROZEN, 2LB, 12CS	44.62

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		VEGETABLES,GARDEN BLEND,FROZEN,4LB	58.06
	4501826052		5,782.53
		ASPARAGUS, CUT SPEARS & TIPS, #10CN	205.16
		BACON BULK LAYOUT,SLICED,CURED,SMK	263.05
		BEEF,FRITTER,CHICKEN FRIED,4OZ,35CS	308.63
		BEEF,GROUND,90/10,10LB,2CS	744.60
		BROCCOLI,SPEAR,FROZEN,2LB,12CS	114.40
		BRUSSEL SPROUTS,FROZEN,2LB,12CS	77.91
		Biscuits, Jumbo Buttermilk, full baked	70.23
		CHEESE,AMERICAN,SHREDEDD,5LB	305.16
		CHEESE,AMERICAN,SLICE,US GRADE A,5LB,	94.16
		CHEESE,SWISS,PASTURIZED,SLICED,5LB,4CS	105.86
		CHICKEN,BREAST,FILLET,BREDED,5LB,2CS	340.32
		CHICKEN,SANDWICHES,CRISPITO,PREFRD	68.94
		CHICKEN,WING,COOKED,BUFFALO,5LB,2CS	171.60
		CHICKEN,WING,COOKED,HONEY BBQ,5LB,	394.56
		CORNMEAL,YELLOW,25LB	40.24
		FLOUR,H&R,ALL PURPOSE,25LB	78.70
		JELLY,GRAPE,#10CAN,6CS	90.52
		MARGARINE,OLEOMARGARINE,ALL	260.26
		MIX,CAKE,WHITE,5LB,6CS	97.36
		MIX,PUDDING,CHOCOLATE,INSTANT,24OZ,	84.33
		MIX,PUDDING,VANILLA,INSTANT,24OZ,12CS	56.32
		OKRA,CUT,BREADED,FROZEN,5LB,4CS	77.68
		OLEMARGARINE,CUP WHIPPED,SOYBEAN	64.60
		ORANGE,MANDARIN,LITE SYRUP,#10CAN,6CS	120.78
		Onion Rings, Breaded	155.52
		PEPPER,JALAPENO,SLICED,#10CAN,6CS	130.60
		PORK,CHOP,CENTER CUT,6OZ,27CS	419.76
		POTATO,FRY,CRINKLE CUT,1/2"	227.76
		POTATO,TATER TOT,5LB,6CS	111.55
		PRESERVES, STRAWBERRY, #10 CAN, 6/CS	92.05
		PUDDING,CHOCOLATE,#10CAN,6CS	25.63
		STEW,BEEF,10LB,2CS	198.30
		TUNA,CHUNK,SKIPJACK,LITE IN WATER,66.5	163.68
		VEGETABLES,CA BLEND,FROZEN,2LB,12CS	22.31

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PO Number	Total Spend	PO Total
4501827955	4,021.11	4,021.11
BACON BULK LAYOUT,SLICED,CURED,SMK		368.27
BEEF,FRITTER,CHICKEN FRIED,4OZ,35CS		88.18
CARROT,SLICED,FROZEN,2LB,12CS		31.36
CEREAL,CHEERIOS,11/16OZ,96CS		34.82
CEREAL,COCOA KRISPIES,KELLOGG'S,BOWL		54.92
CEREAL,FROSTED MINI WHEATS,BITE SIZE		56.36
CEREAL,GOLDEN GRAHAMS,1OZ		34.82
CEREAL,LUCKY CHARMS,1OZ		34.82
CHICKEN,CUT,8PC,4.5OZ,96CS		55.56
CHILI POWDER,SPICE,16OZ,6CS		29.06
COFFEE,REGULAR,2LB,6CS		746.80
CORN,NUGGET,BATTERED SWEET,FRZ,2LB,		75.42
CREAMER,POWDER,NON-DAIRY,PACKET,2.5G		97.12
CRUMBS,CORN FLAKES,21OZ,12CS		62.18
Canned, Fruit, Cherries, Maraschino, Red		67.55
Cookies, Vanilla Wafers		45.92
DRESSING,SALAD,WHIPPED,1GAL,4CS		109.98
FRENCH TOAST,STICK,WHOLE GRAIN,5LB,		88.04
GARLIC,GRANULATED,26OZ,6CS		73.41
JUICE,APPLE,FOR DISPENSER,(5+1=3 LTR)		446.64
KETCHUP,#6,10CS		317.40
MILK,CONDENSED,SWEETENED,14OZ		129.42
MIX,GRAVY,PEPPER FLAVOR 1.5 LB		54.64
MUSHROOM,STEM&PIECES,#10CAN,6CS		256.35
PECAN,NUT,SMALL PIECES,5LB		128.04
PIZZA,SUPREME,5IN,6.5OZ,54CS		53.23
SAUSAGE,LINK,SILVER LINING,1 OZ,160/CS		160.58
SUGAR,SUBSTITUTE,SPLENDA,PACK,2000CS		155.43
Syrup, Waffle, Maple Flavored Individual		13.02
TOPPING,WHIPPED,READY WHIP,32OZ,12CS		111.42
VINEGAR,DISTILLED,1GAL,6CS		40.35
4501829666	3,696.82	3,696.82
APPLESAUCE #10 CAN		134.15
BACON BULK LAYOUT,SLICED,CURED,SMK		315.66
BEEF, PATTY, 4 OZ/EA, 40/CS		121.52

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BEEF,GROUND,90/10,10LB,2CS	819.06
BEEF,ROAST,INSIDE ROUND,22LB,3CS	497.80
CAULIFLOWER,FROZEN,2LB,12CS	48.90
CEREAL,REESE PUFFS,.75OZ	34.82
CHEESE,AMERICAN,SHREDEDD,5LB	305.16
CHICKEN,CUT,8PC,4.5OZ,96CS	222.24
CHIPS,POTATO,REGULAR,1LB,9CS	38.67
CHIPS,TORTILLA,WHITE CORN,TRIANGLE,2LB	34.08
CORN,WHOLE KERNEL,GOLDEN,#10CAN,6CS	198.38
CRACKER,GRAHAM,CRUMB	62.60
DRESSING,SALAD,HV RANCH BTTRMLK,GAL,	161.48
EGGROLL,PORK/VEGETABLE,FRZEN,1.5OZ,	171.40
Fruits, Dried, Raisins	51.33
PASTA,EGG NOODLE,MED,5LB,2CS	41.52
PASTA,ELBOW,MACARONI,20LB	30.88
PEANUT BUTTER,CREAMY,5LB,6CS	85.80
PEAS & CARROT,2.5LB,12CS	43.74
PORK,PATTY,BBQ,RIB SHAPE,2.5OZ,100CS	113.94
POTATO,HASHBROWN,DICE,SKINON,6LB,6CS	32.45
POTATO,SHREDED,LOOSE,5LB,6CS	23.56
VEGETABLES,ITALIAN BLEND,FRZEN,4LB,6CS	55.14
VEGETABLES,JAPAN BLEND,FRZEN,30LB	52.54
4501830889	4,203.55
4501830889	4,203.55
BEANS,GREEN,ITALIAN CUT,#10CAN,6CS	142.65
BEEF,FRITTER,CHICKEN FRIED,4OZ,35CS	220.45
BEEF,ROAST,INSIDE ROUND,22LB,3CS	527.47
BURRITO,BEEF&BEAN,RED CHILI,5.75OZ,60CS	82.60
CATFISH,SHANK,FROZEN,7-9OZ,15LB	844.20
CEREAL,FOOT LOOPS,.75OZ	54.92
CEREAL,HONEYNUT CHEERIOS,1OZ,96CS	34.82
CHICKEN,BREAST,SKINLESS,RAW,5OZ,48CS	192.28
CHICKEN,CUT,8PC,4.5OZ,96CS	222.24
CHIPS,CORN,ORIGINAL,16OZ,8CS	40.83
FLOUR,H&R,ALL PURPOSE,25LB	157.40
HUSHPUPPY,SOUTHERN,FROZEN,5LB,2CS	52.88
ICE CREAM,VANILLA,SANDWICH,48CS	84.55

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				JELLY, GRAPE, #10CAN, 6CS	45.26
				JUICE, APPLE, FOR DISPENSER, (5+1=3 LTR)	334.98
				JUICE, ORANGE, FOR DISPENSER(4:1)	451.32
				MIX, GRAVY, PEPPER FLAVOR 1.5 LB	54.64
				PICKLE, DILL, SLICED, CRINKLE, 1850CT, 5GAL	40.12
				PINEAPPLE, SLICED, IN JUICE, #10 CAN 6/C	127.86
				PIZZA, STICK, PREBAKED, 5", 1.93OZ, 192CS	103.48
				PIZZA, SUPREME, 5IN, 6.5OZ, 54CS	53.23
				PORK & BEANS, #10CAN, 6CS	88.76
				POTATO, FRY, CRINKLE CUT, 1/2"	37.96
				RICE, PARBOILED, 25LB	47.44
				SALT, GRANULATED, IODIZED, 26OZ, 24CS	30.96
				WATER, SPRING, 16.9OZ, 35/CS	130.25
	Cheryl Hatmaker	501-7016259	#		5,326.43
				4501834634	5,326.43
				BACON BULK LAYOUT, SLICED, CURED, SMK	526.10
				BEEF, FRITTER, CHICKEN FRIED, 4OZ, 35CS	396.81
				Biscuits, Jumbo Buttermilk, full baked	46.82
				CEREAL, CORN POPS, .75OZ, 96CS	54.92
				CEREAL, GOLDEN GRAHAMS, 1OZ	34.82
				CEREAL, LUCKY CHARMS, 1OZ	34.82
				CEREAL, REESE PUFFS, .75OZ	34.82
				CHEESE, AMERICAN, SHREDEDD, 5LB	406.88
				CHEESE, AMERICAN, SLICE, US GRADE A, 5LB,	94.16
				CHEESE, CREAM, PHILLY STYL, USGA, 3LB, 10CS	65.68
				CHICKEN, CUT, 8PC, 4.5OZ, 96CS	222.24
				CHICKEN, WING, COOKED, HONEY BBQ, 5LB,	219.20
				CORN, NUGGET, BATTERED SWEET, FRZ, 2LB,	75.42
				CORNMEAL, YELLOW, 25LB	60.36
				CRACKER, GRAHAM, CRUMB	46.95
				CRACKER, WAFER, SALAD, 2PK, 500CS	47.34
				CRUMBS, CORN FLAKES, 21OZ, 12CS	124.36
				Canned, Fruit, Cherries, Maraschino, Red	135.10
				FILLING, APPLE, #10CAN, 6CS	192.50
				MARGARINE, OLEOMARGARINE, ALL	260.26
				MILK, CONDENSED, SWEETENED, 14OZ	172.56

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					PIZZA,CHICKEN QUESADILLA,5OZ,48CS	127.48
					PIZZA,SUPREME,5IN,6.5OZ,54CS	106.46
					POTATO,MASHED,INSTANT,5.5LB,6CS	330.24
					POTATO,SHREDDED,LOOSE,5LB,6CS	23.56
					SAUSAGE,TURKEY,PATTY,1.5OZ,10LB	76.56
					SOUP,CREAM OF CHICKEN,50.75OZ,12CS	190.26
					SOUP,TOMATO,51OZ,12CS	121.80
					SUGAR,BROWN,LIGHT,2LB,12CS	93.70
					SUGAR,CONFECTIONER,10X,1LB,24CS	115.20
					SUGAR,GRANULATED,PACKT,1/10OZ,2000CS	41.07
					TAMALES,BEEF,FROZEN,5OZ,36CS	95.31
					TOPPING,WHIPPED,READY WHIP,32OZ,12CS	148.56
					TURKEY,BREAST,SHVING SMOKED,9.6LB,2CS	581.80
					VEGETABLES,CA BLEND,FROZEN,2LB,12CS	22.31
Agency : 0710 - AR DEPT OF HUMAN SERVICES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		123,230.27
	Not Assigned	#	#			798,534.19
						123,230.27
				4501811713		90,875.55
						33,227.36
					BACON CRUMBLES, IMITATION 12/1LB	42.92
					BAR,FIG,1.5 OZ,192/CS	237.66
					BEANS, GREEN, CUT, #10CAN	252.20
					BEEF, CUBED STK, UNBRDED, RAW, 4 OZ, 40/	351.80
					BEEF, PATTY, 4 OZ/EA, 40/CS	607.60
					BEEF,GROUND,90/10,10LB,2CS	1,116.90
					BEEF,STEAK,SALISBURY,W/GRAVY,4.3LB,4CS	465.70
					BEETS,SLICED MEDIUM SIZE 6/10 GRADE A	57.88
					BISCUIT,SOUTHERN STYLE,BAKE,2OZ,168CS	230.80
					CARROT,TINY,FRESH,3KILO,6CS	153.72
					CEREAL, CREAM OF RICE, 28 OZ	291.42
					CHEESE,AMERICAN,SLICE,US GRADE A,5LB,	188.32
					CHICKEN & DUMPLINGS, 48 OZ, 12/CS	488.16
					CHICKEN, DICED, FULLY COOKED, FROZEN,	462.48
					CHICKEN,BREADED,8PC,15LB	405.60
					CHICKEN,BREAST,SKINLESS,RAW,5OZ,48CS	745.80
					CHIPS,CORN,ORIGINAL,16OZ,8CS	54.44
					CHIPS,POTATO,REGULAR,1.5 OZ,64/CS	109.44

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COOKIES	206.42
CORN,WHOLE KERNEL,GOLDEN,#10CAN,6CS	226.72
CORNMEAL,YELLOW,SELF-RISING,25LB	40.24
CUCUMBER,FRESH,50-55LB	39.36
Cookies, Vanilla Wafers	114.80
DOUGH,PIE SHEET,10"X10",15OZ,25CS	361.76
DRESSING,1000 ISLAND,1GAL,4CS	38.12
DRINK MIX,FRUIT PUNCH,SUGAR FR,2OZ,	867.60
DRINK MIX,LEMONADE,SUGAR FREE,2OZ,	870.00
Danish, Individual	230.52
EGGS,LIQUID MIX,FROZEN,5LB,6CS	808.60
FRUIT MIX IN JUICE, 4 OZ, 36/CS	173.80
GRAVY,BISCUIT,1 1/2LB,6CS	71.40
JUICE,APPLE,46OZ,12CS	224.40
JUICE,FRUIT PUNCH,BOX,200ML,36CS	103.70
JUICE,GRAPE,46OZ,12CS	322.56
JUICE,LEMON,32OZ,12CS	92.08
JUICE,ORANGE,46OZ,12CS	304.44
JUICE,PRUNE,CUP,4OZ,96CS	162.92
MUFFIN, AST, BLBRY/BAN/CHOCPP 2.25OZ 72	217.08
OKRA,CUT,BREADED,FROZEN,5LB,4CS	150.72
OKRA,CUT,FROZEN,3LB,12CS	216.36
OKRA,PICKLED,0.5GAL,6CS	75.75
OMELET, FROZEN, WESTERN, 3.5 OZ	712.20
PANCAKE, FROZEN, 144 COUNT	175.95
PASTA,EGG NOODLE,MED,5LB,2CS	83.04
PASTA,ELBOW,MACARONI,20LB	103.30
PASTA,SPAGHETTI,20LB	60.84
POTATO,SCALLOPED,2.25LB,6CS	293.52
SALAD,POTATO,MUSTARD,12LB	239.52
SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/	200.48
SAUSAGE, TURKEY, FROZEN, PATTIES, UN	743.00
SAUSAGE,FRANKS,COCKTAIL,320CT,5LB,2CS	416.60
SEASONING,MIX,TACO,12.5OZ,12CS	46.08
SUGAR,GRANULATED,EXTRA FINE,25LB	128.40
SUPPLEMENT,BOOST,VANILLA,8OZ,27CS	823.00

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	TOMATO, GREEN, PICKLED, 1 GAL, 4CS		119.58
4501811831		449.50	449.50
	PUDDING, BUTTERSCOTCH, SNK PK, 3.5OZ,		449.50
4501815234		1,629.88	1,629.88
	BREADSTICK, GARLIC, 8"		184.50
	COD, BREADED, RAW, 4OZ, 10LB		630.45
	CUCUMBER, FRESH, 50-55LB		39.36
	Crackers, Assortment		123.44
	EGGS COOKED AND DICED 5#		123.00
	HUSHPUPPY, SOUTHERN, FROZEN, 5LB, 2CS		119.92
	RAVIOLI, BEEF IN SAUCE, #10, 6/CS		135.76
	SALT, SEASONED, 5LB, 4CS		273.45
4501816894		5,094.11	5,038.08
	BACON BULK LAYOUT, SLICED, CURED, SMK		319.26
	BACON CANADIAN, SEL. 1.		507.00
	BEEF, FRITTER, CHKN CTRY FRD, 3.88OZ, 40/CS		296.60
	CHEESE, AMERICAN, SHREDEDD, 5LB		305.16
	CHICKEN, DICED, FULLY COOKED, FROZEN,		578.10
	CHIPS, POTATO, REGULAR, 1.5 OZ, 64/CS		109.44
	CRACKER, GRAHAM, HONEY-RITE, 200CS		91.26
	Canned, Fruit, Cherries, Maraschino, Red		270.20
	EGGS, LIQUID MIX, FROZEN, 5LB, 6CS		606.45
	FRUIT MIX IN JUICE, 4 OZ, 36/CS		208.56
	KETCHUP, 14OZ SQUZ BTL UPSD DWN, 36/CS		116.70
	OMELET, FROZEN, WESTERN, 3.5 OZ		712.20
	PORK, FRITTER, RAW, 4OZ, 40CS		207.40
	SOUP, CHICKEN NOODLE, 49.5OZ, 12CS		243.20
	SUPPLEMENT, PROPASS, PRTN PWDR, 8G		280.15
	TEA, DECAF, 1=1 GAL, 1OZ, 48CS		186.40
4501819732		6,805.74	6,805.68
	BEANS, GREEN, CUT, #10CAN		252.20
	BEANS, BAKED, #10CAN, 6CS		284.50
	BEEF, CUBED STK, UNBRDED, RAW, 4 OZ, 40/		351.80
	BEEF, BRISKET, SLICED, 7LB, 2CS		183.49
	BEEF, POT ROAST, BTTM ROUND, PRECKD, 13-		49.52

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BROCCOLI,CUT,FROZEN,2.5LB,12CS	187.76
CARROT,DICED,#10CAN,6CS	180.16
COOKIES	148.98
Cookies, Vanilla Wafers	91.84
DRINK,FRUIT PUNCH,11.6OZ,24CS	64.50
DRINK,GRAPE FIERCE,20OZ,24CS	79.88
DRINK,LEMON/LIME,20OZ,24CS	62.19
EGGS, WHITE SHELL, GRD A LARGE,	324.80
ICE CREAM,VANILLA,NON-FAT,NO SUGAR	246.72
OATS,3 MINUTE,QUICK 42 OZ	154.92
OMELET, FROZEN, WESTERN, 3.5 OZ	712.20
PASTA,ELBOW,MACARONI,20LB	123.52
PEAS,EARLY GREEN,#10CAN,6CS	226.16
PORK,CHOP,CENTER CUT,6OZ,27CS	279.84
PORK,FRITTER,RAW,4OZ,40CS	165.92
PORK,HAM,SMOKED,BONELESS,10-12LB,2CS	476.15
POTATO,MASHED,INSTANT,5.5LB,6CS	237.30
PUDDING,VANILLA,#10CAN,6CS	176.40
PUREE,BREAKFAST,OMELET,2.5OZ,24CS	47.84
RAVIOLI, BEEF IN SAUCE, #10, 6/CS	203.64
STAWBERRIES,WHL,UNSWT,FROZEN,10LB,	164.40
STEAK,PHILLY,4OZ,40CS	564.90
SUGAR,GRANULATED,EXTRA FINE,25LB	128.40
SUPPLEMENT,BOOST,VANILLA,8OZ,27CS	493.80
TAX BEVERAGE	8.09
VEGETABLES,CA BLEND,FROZEN,2LB,12CS	133.86
4501821279	7,930.55
BEEF, PATTY, 4 OZ/EA, 40/CS	911.40
CEREAL,CORN FLAKES,.75OZ,96CS	74.28
CHICKEN,BREADED,8PC,15LB	405.60
CHICKEN,BREAST,SKINLESS,RAW,5OZ,48CS	961.40
CHIPS,POTATO,BBQ,1.5 OZ,64/CS	109.44
CHIPS,TORTILLA,NACHO,ROUND FLAT,1OZ,	84.48
COD,BREADED,RAW,4OZ,10LB	636.45
EGGS,LIQUID MIX,FROZEN,5LB,6CS	404.30
FILLING,APPLE,#10CAN,6CS	192.50

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FILLING,CHERRY,#10CAN,6CS	306.70
GRAVY,BISCUIT,1 1/2LB,6CS	107.10
MARGARINE,OLEOMARGARINE,ALL	189.28
MILK, SOY,VANILLA FLAVOR	64.48
MIX,BROWNIE,5LB,6CS	141.25
OKRA,PICKLED,0.5GAL,6CS	101.00
PUDDING,BANANA,#10CAN,6CS	152.94
RELISH,PICKLE,SWEET,1GAL,4CS	76.35
SALAD,POTATO,MUSTARD,12LB	179.64
SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/	243.80
SAUSAGE, TURKEY, FROZEN, PATTIES, UN	557.25
SAUSAGE,FRANKS,COCKTAIL,320CT,5LB,2CS	333.28
SQUASH,YELLOW,SLICED,#10CAN,6CS	247.92
SUPPLEMENT,BOOST,CHOCOLATE,8OZ,27CS	329.20
SUPPLEMENT,BOOST,VANILLA,8OZ,27CS	329.20
TOMATO,GREEN,PICKLED,1GAL,4CS	159.44
TURKEY,BREAST,BONLESS,RAW,8-10LB,2CS	527.12
YOGURT,DANNON,FIT N LITE,4 OZ,48/CS	104.75
4501823587	10,370.86
8,854.57	
BACON CANADIAN, SEL. 1.	507.00
BEEF, CORNED, BRISKET, STYLE A, 10-12#	718.32
BEEF, CUBED STK, UNBRDED, RAW, 4 OZ, 40/	281.44
BEEF,LUNCHMEAT,CANNED,8LB,4CS	426.85
BEEF,MEATBALL,5OZ,5LB,2CS	176.76
BEEF,ROAST,INSIDE ROUND,22LB,3CS	661.47
BUN, SUPER FORTIFIED, 2.5OZ, 80/CS	218.72
CHICKEN, DICED, FULLY COOKED, FROZEN,	578.10
CHICKEN,LEG,QTR,8.75OZ,60CS	509.92
COBBLER,PEACH,READY TO BAKE	166.98
CORN DOG,ALL MEAT,HONEY BTR,4OZ,72CS	346.10
CORN,NUGGET,BATTERED SWEET,FRZ,2LB,	201.12
CORNMEAL,YELLOW,SELF-RISING,25LB	42.24
CUCUMBER,FRESH,50-55LB	39.36
Danish, Individual	115.26
EGG ROLL, VEGETABLE, FROZEN, 3 OZ	289.44
HUSHPUPPY,BUTTERMILK,FROZEN,5LB,2CS	119.92

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KETCHUP,#6,10CS	42.32
PIE, BOSTON CREAM, THAW & SERVE, 33 OZ	171.48
PIE,CHOCOLATE CREAM,PRECOOKED,10IN,	157.68
PIE,STRAWBERRY CREAM,10IN,27OZ,6CS	153.00
PIZZA,SAUSAGE,SLICE,4.74OZ,96CS	274.86
PORK,LOIN,5-10LB,5CS	875.07
POTATO,FRY,CRINKLE CUT,1/2"	227.76
POTATO,REDSKIN,ROAST&VEGETABLE,2.5LB,	182.00
POTATO,TATER TOT,5LB,6CS	223.10
SAUSAGE,FRANKS,TURKEY,5LB,4CS	119.36
SEASONING,MIX,SLOPPY JOE,15OZ,6CS	88.88
STEW,BEEF,10LB,2CS	396.60
SUGAR,GRANULATED,EXTRA FINE,25LB	156.00
TURKEY,HAM,DICED,20LB	177.30
VEGETABLES,JAPAN BLEND,FRZEN,30LB	210.16

4501825253	11,439.79	11,246.59
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APPLESAUCE,INDIVIDUAL,4 OZ	525.20
BACON BULK LAYOUT,SLICED,CURED,SMK	315.66
BEANS,GREEN,ITALIAN CUT,FROZEN,2LB,	240.16
BEEF,GROUND,90/10,10LB,2CS	744.60
CHEESE,AMERICAN,SHREDEDD,5LB	254.30
CHICKEN & DUMPLINGS, 48 OZ, 12/CS	366.12
CHILI CON CARNE W/O BEANS, #10 CAN	709.12
CHIPS,POTATO,REGULAR,1.5 OZ,64/CS	109.44
CRACKER,ANIMAL,1OZ,100CS	114.88
CRACKER,GRAHAM,HONEY-RITE,200CS	121.68
Cookies, Vanilla Wafers	91.84
DRINK MIX,FRUIT PUNCH,SUGAR FR,2OZ,	347.04
DRINK MIX,LEMONADE,SUGAR FREE,2OZ,	348.00
DRINK,HAWAIIAN PUNCH,64OZ,8CS	99.84
EGGS,LIQUID MIX,FROZEN,5LB,6CS	485.16
FILLING,PEACH,#10CAN,6CS	253.56
FRUIT MIX IN JUICE, 4 OZ, 36/CS	347.60
FRUIT, COCKTAIL, LIGHT SYRUP, #10 CAN	235.98
JUICE,APPLE,46OZ,12CS	314.16
JUICE,FRUIT PUNCH,BOX,200ML,36CS	155.55

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JUICE, GRAPE, 46OZ, 12CS	215.04
JUICE, ORANGE, 46OZ, 12CS	304.44
MIX, CAKE, YELLOW, 5LB, 6CS	121.70
OLEMARGARINE, CUP WHIPPED, SOYBEAN	32.30
OMELET, FROZEN, WESTERN, 3.5 OZ	495.90
PEAS, GREEN, FROZEN, 2.5LB, 12CS	151.50
POTATO, SCALLOPED, 2.25LB, 6CS	293.52
PUDDING, CHOCOLATE, #10CAN, 6CS	153.78
SAUSAGE, TURKEY, FROZEN, PATTIES, UN	445.80
SOUP, TOMATO, 51OZ, 12CS	194.88
SOUP, VEGETABLE BEEF, 50OZ, 12CS	273.42
SUGAR, BROWN, LIGHT, 2LB, 12CS	112.44
SUPPLEMENT, BENECALORIE, 1.5OZ, 24CS	436.70
SUPPLEMENT, BOOST, CHOCOLATE, 8OZ, 27CS	493.80
SUPPLEMENT, BOOST, VANILLA, 8OZ, 27CS	493.80
TAX BEVERAGE	6.56
TEA, DECAF, 1=1 GAL, 1OZ, 48CS	186.40
TUNA, CHUNK, SKIPJACK, LITE IN WATER, 66.5	654.72
4501826854	6,620.14
BACON BULK LAYOUT, SLICED, CURED, SMK	631.32
BACON CANADIAN, SEL. 1.	169.00
BEEF, GROUND, 90/10, 10LB, 2CS	1,042.44
BREADSTICK, GARLIC, 8"	246.00
CHEESE, AMERICAN, SHREDDED, 5LB	203.44
CHEESE, MONTJCK, UNSLICE W/ JAL, 5LB, 6CS	80.42
CHICKEN, BREADED, 8PC, 15LB	243.36
CHICKEN, BREAST, SKINLESS, RAW, 5OZ, 48CS	961.40
CHICKEN, BREAST, SPLIT, 9-10OZ, 40LB, 4CS	287.60
CHICKEN, SANDWICHES, CRISPITO, PREFRD	172.35
CHIPS, POTATO, REGULAR, 1LB, 9CS	51.56
CHIPS, TORTILLA, WHITE CORN, 16OZ, 8CS	62.15
COD, BREADED, RAW, 4OZ, 10LB	509.16
DESSERT, NEUTRAL MOUSSE, 5.75 OZ, 10/CS	0.00
GRAVY, BISCUIT, 1 1/2LB, 6CS	71.40
GRAVY, CHICKEN, 14OZ, 6CS	71.72
MUFFIN, AST, BLBRY/BAN/CHOCCP 2.25OZ 72	434.16

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	OKRA,CUT,BREADED,FROZEN,5LB,4CS	155.36
	PANCAKE, FROZEN, 144 COUNT	234.60
	POTATO,MASHED,INSTANT,5.5LB,6CS	165.12
	SAUSAGE,FRANKS,COCKTAIL,320CT,5LB,2CS	499.92
	TORTILLA,FLOUR,6",24EA	121.38
4501828527		5,071.88
	BEANS,GREEN,ITALIAN CUT,#10CAN,6CS	228.24
	BEEF, CUBED STK, UNBRDED, RAW, 4 OZ, 40/	492.52
	BEEF, FRITTER,CHKN CTRY FRD,3.88OZ,40/CS	355.92
	Biscuits, Jumbo Buttermilk, full baked	327.74
	CEREAL,DRY,ASSORTED,WHOLESOME,1 OZ,	199.20
	CHICKEN, DICED, FULLY COOKED, FROZEN,	539.56
	CHILI CON CARNE W/O BEANS, #10 CAN	709.12
	CHIPS,POTATO,REGULAR,1.5 OZ,64/CS	109.44
	CHIPS,TORTILLA,BAKED,NACHO,1OZ,104CS	123.20
	CUCUMBER,FRESH,50-55LB	39.36
	EGGS, WHITE SHELL, GRD A LARGE,	324.80
	OMELET, FROZEN, WESTERN, 3.5 OZ	694.26
	PASTA,EGG NOODLE,MED,5LB,2CS	83.04
	PORK,PATTY,BBQ,RIB SHAPE,2.5OZ,100CS	227.88
	SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/	487.60
	SUGAR,GRANULATED,EXTRA FINE,25LB	130.00
4501830381		5,619.60
	BACON CANADIAN, SEL. 1.	473.20
	BEEF, PATTY, 4 OZ/EA, 40/CS	850.64
	BEEF,STEAK,SALISBURY,W/GRAVY,4.3LB,4CS	465.70
	CEREAL,DRY,ASSORTED,WHOLESOME,1 OZ,	199.20
	COFFEE, CREAMER, NON-DAIRY, 12 OZ	162.40
	COOKIES	148.98
	Cookies, Vanilla Wafers	68.88
	DRESSING,SALAD,HV RANCH BTTRMLK,GAL,	242.22
	DRINK MIX,FRUIT PUNCH,SUGAR FR,2OZ,	694.08
	DRINK MIX,LEMONADE,SUGAR FREE,2OZ,	696.00
	DRINK,FROST,GLACIER,FREEZE,12OZ,24CS	119.84
	EGGS,LIQUID MIX,FROZEN,5LB,6CS	566.02
	ORANGE,MANDARIN,LITE SYRUP,#10CAN,6CS	241.56

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	PORK,HAM,SMOKED,BONELESS,10-12LB,2CS	388.09
	PORK,PATTY,BBQ,RIB SHAPE,2.5OZ,100CS	227.88
	RICE,PARBOILED,25LB	71.16
	TAX BEVERAGE	3.68
4501832074		4,119.34
	BACON CANADIAN, SEL. 1.	3,974.44
	BEEF,GROUND,90/10,10LB,2CS	473.20
	CEREAL, MALT-O-MEAL, 28OZ	595.68
	CEREAL,DRY,ASSORTED,WHOLESOME,1 OZ,	228.54
	CHICKEN, DICED, FULLY COOKED, FROZEN,	199.20
	CHICKEN,SANDWICHES,CRISPITO,PREFRD	539.56
	COD,BREADED,RAW,4OZ,10LB	275.76
	FARINA,3 MINUTE, 28 OZ	594.02
	POTATO,FRY,CRINKLE CUT,1/2"	190.74
	SAUSAGE, TURKEY, FROZEN, PATTIES, UN	265.72
	SYRUP,LOW CAL,INDIVIDUAL,1 OZ	594.40
4501832330		17.62
	PUDDING,BUTTERSCOTCH,SNK PK,3.5OZ,	449.50
4501833964		449.50
	BACON CANADIAN, SEL. 1.	24,402.02
	BEANS, REFRIED	11,063.79
	BEANS,BAKED,#10CAN,6CS	473.20
	BEANS,GREEN,ITALIAN CUT,#10CAN,6CS	171.78
	BEEF, CORNED, BRISKET, STYLE A, 10-12#	174.48
	BEEF, FRITTER,CHKN CTRY FRD,3.88OZ,40/CS	228.24
	BEEF, PATTY, 4 OZ/EA, 40/CS	816.38
	CHEESE,AMERICAN,SLICE,US GRADE A,5LB,	296.60
	CHICKEN,LEG,QTR,8.75OZ,60CS	729.12
	CHIPS,CORN,ORIGINAL,16OZ,8CS	282.48
	CORNMEAL,YELLOW,SELF-RISING,25LB	509.92
	CUCUMBER,FRESH,50-55LB	54.44
	DRINK MIX,LEMONADE,SUGAR FREE,2OZ,	42.24
	EGGS COOKED AND DICED 5#	78.72
	EGGS,LIQUID MIX,FROZEN,5LB,6CS	696.00
	FRUIT MIX IN JUICE, 4 OZ, 36/CS	164.00
	GREENS,MIXED,CHOPPED,#10CAN,6CS	566.02
		243.32
		144.24

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				JUICE,APPLE,46OZ,12CS	246.84
				JUICE,FRUIT PUNCH,BOX,200ML,36CS	114.07
				JUICE,GRAPE,46OZ,12CS	295.68
				JUICE,ORANGE,46OZ,12CS	279.07
				JUICE,PINEAPPLE,46OZ,12CS	279.29
				JUICE,TOMATO,CAN,46OZ,12CS	105.12
				KETCHUP, 24OZ SQUEEZE BTL, 16/CS	158.24
				MEATBALL,BEEF/PORK,.5OZ,5LB,2CS	309.30
				PANCAKE, FROZEN, 144 COUNT	234.60
				PEAS,EARLY GREEN,#10CAN,6CS	226.16
				PEPPER,JALAPENO,SLICED,#10CAN,6CS	52.24
				PORK,FRITTER,RAW,4OZ,40CS	165.92
				RAVIOLI,CHEESE,ROUND,3.75LB,2CS	248.80
				SALAD,POTATO,MUSTARD,12LB	299.40
				SAUSAGE,FRANKS,COCKTAIL,320CT,5LB,2CS	416.60
				SPINACH,CHOPPED,#10CAN,6CS	222.64
				SQUASH,YELLOW,SLICED,#10CAN,6CS	185.94
				STEW,BEEF,10LB,2CS	396.60
				SUGAR,BROWN,LIGHT,2LB,12CS	112.44
				SUPPLEMENT,PROPASS,PRTN PWDR,8G	448.24
				VEGETABLES,MIXED,#10CAN,6CS	246.72
				VINEGAR,DISTILLED,1GAL,6CS	26.90
				Vegetables, Canned, Beans, Pinto, #10	197.36
				WAFFLE,SQUARE,HEAT&SERV,4",1.4OZ,144CS	124.44
	Dorena M Kitchens	501-860-0553	#		143,050.17
					114,974.91
				4501811041	336.85
					316.50
				JUICE,CRNBRY,10% THKND,HONEY,4OZ	87.10
				TEA,ICED,THKND,HONEY,CONCNT,4OZ	229.40
				4501812634	3,036.50
					3,011.50
				BAR,FIG,1.5 OZ,192/CS	198.05
				COOKIES,LORNA DOONE,120CS	337.10
				CRACKER,GRAHAM,HONEY,1LB	123.40
				FILLING,APPLE,#10CAN,6CS	192.50
				FILLING,CHERRY,#10CAN,6CS	306.70
				FILLING,PEACH,#10CAN,6CS	316.95

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	JUICE,APPLE,100% THKND,NECTAR,4OZ	91.15
	JUICE,CRNBRY,10% THKND,HONEY,4OZ	87.10
	JUICE,TOMATO,CAN,5.5OZ,48CS	84.75
	RAVIOLI,MICROWAVE,INDIVIDUAL SERVING	150.00
	SOUP,CHICKEN NOODLE,7.25OZ,24CS	164.00
	SOUP,CREAM OF CHICKEN,7.25OZ,24CS	90.30
	Soup, Chicken & Rice, 7 - 8 oz	183.40
	Vegetables, Dried, Peas, Blackeyed, 10 -	228.10
	YAM,CUT,#10CAN,6CS	288.00
	#	170.00
4501812653		4,359.90
	BEANS,BAKED,#10CAN,6CS	284.50
	CEREAL,CHEERIOS,11/16OZ,96CS	87.05
	CEREAL,COMPLETE WHEAT BRAN FLAKES,	140.90
	EXTRACT,LEMON,PURE,16OZ,6CS	54.08
	JUICE,CRNBRY,10% THKND,NECTAR,4OZ	98.82
	PICKLE,SWEET,WHOLE	136.14
	SALT,SEASONED,5LB,4CS	273.45
	SHELL,PIE,GRAHAM CRACKER,3",144CS	329.85
	Sugar, Confectioners, 25 lbs	311.50
	TEA,ICED,THKND,NECTAR,CONCNT,4OZ	528.50
	THICKENER,FOOD,GEL,HONEY,30GM,100CS	1,219.80
	TOMATO,W/ZUCCHINI,#10CAN,6CS	255.80
	VINEGAR,DISTILLED,1GAL,6CS	134.50
	#	419.50
4501812689		2,939.36
	BAR,RICE KRISPIE,CARM/CHOC,80/1.3 OZ	66.30
	BEET, CRINKLE CUT, PICKLED, #10 CAN	96.63
	JELLY,ASSORTED,#20,.05OZ,400CS	386.40
	JUICE,APPLE,46OZ,12CS	448.80
	JUICE,ORANGE,46OZ,12CS	608.88
	JUICE,VEG,LOW SODIUM,POP-TOP,5.5OZ,	461.60
	MUSTARD,PACKET,1/5OZ,500CS	69.15
	ORANGE,MANDARIN,LITE SYRUP,#10CAN,6CS	603.90
	SUGAR,SUBSTITUTE,SPLENDA,PACK,2000CS	172.70
4501812732		2,684.69

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	APPLESAUCE,INDIVIDUAL,4 OZ	131.30
	CHICKEN & DUMPLINGS, 48 OZ, 12/CS	305.10
	COCOA,MIX,NO SUGAR,25EA,6CS	156.55
	CRACKER,GRAHAM,HONEY-RITE,200CS	152.10
	Canned, Fruit, Cherries, Maraschino, Red	337.75
	JUICE,PINEAPPLE,46OZ,12CS	50.78
	OKRA,PICKLED,0.5GAL,6CS	50.50
	OLIVE,MANZANILLA,1GAL,4CS	87.20
	POTATO,MASHED,INSTANT,5.5LB,6CS	395.50
	PUDDING,BANANA,#10CAN,6CS	125.00
	SAUERKRAUT,SHREDDED,#10CAN,6CS	126.15
	SOUP,CREAM OF CHICKEN,50.75OZ,12CS	317.10
	SOUP,TOMATO,51OZ,12CS	121.80
	SUGAR,GRANULATED,PACKT,1/10OZ,2000CS	136.90
4501812751		4,294.68
	COOKIES,FUDGE STRIPE,MINI,60CS	39.82
	CORN SYRUP,LITE,W/REAL VANILLA,1GAL,	114.88
	CRACKER,CHEESE ON CHEESE,4EA,192CS	31.30
	Cookies, Vanilla Wafers	229.60
	GLAZE,STRAWBERRY,#10CAN,6CS	165.50
	JUICE,GRAPE,46OZ,12CS	403.20
	MILK,2%,THICK,VANILLA HONEY,8OZ	366.60
	MILK,2%,THICK,VANILLA NECTAR,8OZ	732.00
	SNACK MIX,TRAIL,SWEET,1OZ,150CS	77.48
	SOUP,TOMATO,7.25OZ,24CS	81.30
	SUGAR,GRANULATED,EXTRA FINE,25LB	321.00
	TEA,DECAF,1=1GAL,1OZ,48CS	699.00
	TEA,ICED,THKND,HONEY,CONCNT,4OZ	573.50
	WATERLEMON HYDRATION DRINK	311.40
	#	94.90
4501812762		4,379.97
	BACON BULK LAYOUT,SLICED,CURED,SMK	266.05
	BEEF,PATTY,2.5OZ,90CS	406.70
	BRUSSEL SPROUTS,FROZEN,2LB,12CS	129.85
	COCONUT,SHREDDED,MEDIUM,10LB	104.05
	DOUGH,COOKIE,BUTTER SUGAR,1.33OZ,	125.56

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	DOUGH,COOKIE,CHOC CHIP,1.33OZ,240CS	162.68
	DOUGH,ROLL,PAKERHOUSE,1.2OZ,288CS	225.00
	EGGS, WHITE SHELL, GRD A LARGE,	243.60
	ICE CREAM,CUP,VANILLA,4OZ,48CS	167.80
	ICE CREAM,VANILLA	158.40
	ICE CREAM,VANILLA,SANDWICH,48CS	253.65
	MARGARINE,OLEOMARGARINE,ALL	118.30
	MUFFIN, ASST, BLUBRY/BANANA 2OZ 72/CS	321.40
	PANCAKE, FROZEN, 144 COUNT	97.75
	PORK,HAM,SMOKED,BONELESS,10-12LB,2CS	654.30
	PORK,PATTY,BBQ,4OZ,40CS	174.18
	Turkey Breast, fully cooked	751.02
4501816755		971.85
	BEEF,PATTY,2.5OZ,90CS	406.70
	CAULIFLOWER,FROZEN,2LB,12CS	93.05
	HUSHPUDDING,YELLOW CORN,FROZEN,5LB,	134.73
	MILK, SOY,VANILLA FLAVOR	322.40
4501816763		7,470.70
	BACON CRUMBLES, IMITATION 12/1LB	85.84
	CEREAL,FROSTED FLAKES,1OZ,96CS	174.10
	CEREAL,HONEYNUT CHEERIOS,1OZ,96CS	174.10
	CHIPS,TORTILLA,BAKED,NACHO,1OZ,104CS	154.00
	DRINK MIX,FRUIT PUNCH,SUGAR FR,2OZ,	1,084.50
	GREENS,MIXED,CHOPPED,#10CAN,6CS	234.70
	JUICE,CRNBRY,10% THKND,NECTAR,4OZ	164.70
	JUICE,VEGETABLE,POP-TOP,5.5OZ,48CS	114.65
	PEAR,DICED,LITE SYRUP,#10CAN,6CS	415.50
	PEPPER,JALAPENO,SLICED,#10CAN,6CS	78.36
	SOUP,CHICKEN NOODLE,49.5OZ,12CS	304.00
	TEA,ICED,THKND,HONEY,CONCNT,4OZ	229.40
	TUNA,CHUNK,SKIPJACK,LITE IN WATER,66.5	496.50
4501818224		5,979.00
	BAKING SODA,24/1#	16.70
	CEREAL,COCOA KRISPIES,KELLOGG'S,BOWL	274.60
	CHICKEN & DUMPLINGS, 48 OZ, 12/CS	610.20
	CHIPS,CORN,ORIGNAL,SINGLE SERVING,1OZ	153.50

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	COCOA,MIX,NO SUGAR,25EA,6CS		313.10
	CRACKER,CHEESE ON CHEESE,4EA,192CS		31.30
	CRACKER,GRAHAM,HONEY-RITE,200CS		76.05
	Cookies, Vanilla Wafers		172.20
	FRUIT MIX IN JUICE, 4 OZ, 36/CS		347.60
	JUICE,TOMATO,CAN,5.5OZ,48CS		169.50
	MUSTARD,PACKET,1/5OZ,500CS		46.10
	Milk, Evaporated, #10		342.25
	ORANGE,MANDARIN,LITE SYRUP,#10CAN,6CS		402.60
	PEACHES,DICED,LIGHT SYRUP,POP-TOP		264.30
	SOUP,CHICKEN NOODLE,7.25OZ,24CS		164.00
	SOUP,TOMATO,7.25OZ,24CS		81.30
	TEA,DECAF,1=1GAL,1OZ,48CS		466.00
	TEA,ICED,THKND,NECTAR,CONCNT,4OZ		581.35
	THICKENER,FOOD,8OZ,12CS		194.85
	THICKENER,FOOD,GEL,HONEY,30GM,100CS		1,219.80
	4501818235	5,953.33	5,906.53
	BEEF,PATTY,2.5OZ,90CS		1,016.75
	CHICKEN,BREAST,NUGGETS,COOK,.6OZ,20LB		169.15
	DRESSING,RANCH,CREAMY,1.5OZ,60CS		342.25
	EGGS, WHITE SHELL, GRD A LARGE,		203.00
	Fish, Catfish Fillets		754.80
	ICE CREAM,VANILLA		110.88
	MARGARINE,OLEOMARGARINE,ALL		236.60
	MILK, SOY,VANILLA FLAVOR		403.00
	MUFFIN, ASST, BLUBRY/BANANA 2OZ 72/CS		160.70
	OMELET, FROZEN, WESTERN, 3.5 OZ		474.80
	PEPPERS,STUFFED,83OZ,48CT,4CS		885.30
	PIZZA,STICK,PEPPERONI,3.1OZ,48CS		237.30
	POTATO,WEDGE,RANCH,5LB,6CS		63.30
	PUREE,BREAKFAST,WAFFLE,2.5OZ,24CS		554.60
	PUREE,CHICKEN,SHP T&E,3OZ,24CS		294.10
	4501819434	4,321.59	4,128.66
	CEREAL,RAISIN BRAN,1.25OZ,96CS		221.28
	CHICKEN BONED 12/50 OZ.		1,213.50
	COOKIES,OREO SANDWICH,120C		123.20

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	Coating, Pan, Aerosol, 9 - 16 oz	81.60
	GLAZE,STRAWBERRY,#10CAN,6CS	132.40
	MILK,2%,THICK,VANILLA HONEY,8OZ	458.25
	MILK,2%,THICK,VANILLA NECTAR,8OZ	457.50
	OKRA,PICKLED,0.5GAL,6CS	50.50
	PEACHES,DICED,LIGHT SYRUP,POP-TOP	440.50
	PEAS,EARLY GREEN,#10CAN,6CS	141.35
	SALT,GRANULATED,IODIZED,26OZ,24CS	52.60
	TEA,ICED,THKND,HONEY,CONCNT,4OZ	573.50
	Vegetables, Dried, Peas, Blackeyed, 10 -	182.48
4501820440		2,653.95
	CARROT,SLICED,FROZEN,2LB,12CS	78.40
	DRESSING,ITALIAN,12GRAM,500CS	41.97
	EGGS, WHITE SHELL, GRD A LARGE,	203.00
	JUICE,APPLE,CARTON,4OZ,70CS	157.50
	JUICE,ORANGE,CARTON,4OZ,70CS	171.00
	MILK, SOY,VANILLA FLAVOR	161.20
	PIZZA,STICK,PEPPERONI,3.1OZ,48CS	284.76
	PORK,HAM,SMOKED,BONELESS,10-12LB,2CS	661.82
	PUREE,HAM,SHF T&E,3OZ,24CS	309.60
	SAUSAGE,LINK,SILVER LINING,1 OZ,160/CS	344.10
4501822740		2,303.90
	CHICKEN & DUMPLINGS, 48 OZ, 12/CS	915.30
	Cookies, Vanilla Wafers	229.60
	FRUIT MIX IN JUICE, 4 OZ, 36/CS	347.60
	TEA,ICED,THKND,NECTAR,CONCNT,4OZ	422.80
	Vegetables, Dried, Peas, Blackeyed, 10 -	351.00
4501822757		4,539.49
	CEREAL,RAISIN BRAN,1.25OZ,96CS	138.30
	CHIPS,POTATO,BBQ,1.5 OZ,64/CS	136.80
	COCOA,MIX,NO SUGAR,25EA,6CS	313.10
	COFFEE,DECAF,INSTANT,FILTER,100EA,5CS	430.96
	CORN,WHOLE KERNEL,GOLDEN,#10CAN,6CS	283.40
	CRUMBS,CORN FLAKES,21OZ,12CS	186.54
	GREENS,TURNIP,CHOPPED,#10CAN,6CS	127.45
	JUICE,ORANGE,100% THKND,HONEY,4OZ	60.63

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	MARSHMALLOW,LARGE,WHITE,1LB,12CS	106.85
	MIX,PUDDING,VANILLA,INSTANT,24OZ,12CS	112.64
	Milk, Evaporated, #10	684.50
	PICKLE,SWEET,WHOLE	136.14
	SHELL,PIE,GRAHAM CRACKER,3",144CS	366.50
	SOUP,CHICKEN NOODLE,7.25OZ,24CS	196.80
	SOUP,CREAM OF CHICKEN,50.75OZ,12CS	317.10
	SPINACH,CHOPPED,#10CAN,6CS	139.15
	Soup, Chicken & Rice, 7 - 8 oz	220.08
	VEGETABLES,MIXED,#10CAN,6CS	154.20
	Vegetables, Canned, Beans, Pinto, #10	123.35
	#	255.00
4501822762		1,312.17
	CEREAL,GRITS,QUICK,1OZ,144CS	92.37
	CHIPS,CHOCOLATE,MILK,11.5OZ,12CS	156.40
	DESERT,PIE,LEMON MERINGUE,FROZEN,6/C	141.35
	PANCAKE, FROZEN, 144 COUNT	195.50
	POTATO,HASHBROWN,TRIANGLE,2OZ,5LB,	285.40
	PUREE,CHICKEN,SHP T&E,3OZ,24CS	441.15
4501824627		6,649.45
	BAKING SODA,24/1#	66.80
	BEANS, GREEN, CUT, #10CAN	176.54
	BEANS,SANTIAGO,CANNED,DRIED,REFRD,	247.00
	CEREAL,HONEYNUT CHEERIOS,1OZ,96CS	174.10
	CHIPS,TORTILLA,WHITE CORN,16OZ,8CS	37.29
	CRACKER,GRAHAM,HONEY-RITE,200CS	152.10
	Crackers, Assortment	61.72
	DRINK MIX,FRUIT PUNCH,SUGAR FR,2OZ,	1,301.40
	DRINK MIX,LEMONADE,SUGAR FREE,2OZ,	870.00
	JUICE,GRAPE,46OZ,12CS	645.12
	JUICE,ORANGE,46OZ,12CS	608.88
	MUSTARD,PACKET,1/5OZ,500CS	69.15
	SUGAR,GRANULATED,EXTRA FINE,25LB	260.00
	SUGAR,SUBSTITUTE,SPLENDA,PACK,2000CS	345.40
	Sugar, Confectioners, 25 lbs	155.75
	THICKENER,FOOD,GEL,HONEY,30GM,100CS	813.20

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	TOMATO,W/ZUCCHINI,#10CAN,6CS	255.80	
	TUNA,CHUNK,SKIPJACK,LITE IN WATER,66.5	409.20	
4501824629		16,397.22	8,024.67
	BACON BULK LAYOUT,SLICED,CURED,SMK	526.10	
	BEEF,MEATLOAF,LUNCHMEAT,3.15OZ,76CS	460.00	
	BEEF,ROAST,POT,W/JUICE,ONION,9-12.5LB,2	817.05	
	BRUSSEL SPROUTS,FROZEN,2LB,12CS	129.85	
	CAULIFLOWER,FROZEN,2LB,12CS	93.05	
	EGGS,LIQUID MIX,FROZEN,5LB,6CS	1,981.07	
	HAM,FULLY COOKED,10LB,4CS	287.73	
	HUSHPUDDY,YELLOW CORN,FROZEN,5LB,	119.76	
	ICE CREAM,CHOCOLATE CHIP,48CS,	141.90	
	ICE CREAM,CUP,VANILLA,4OZ,48CS	251.70	
	ICE CREAM,VANILLA	158.40	
	ICE CREAM,VANILLA,SANDWICH,48CS	253.65	
	MARGARINE,OLEOMARGARINE,ALL	236.60	
	MILK,SOY,VANILLA FLAVOR	241.80	
	MILK,ALMOND,DARK CHOCOLATE,8 OZ,18/CS	240.60	
	MUFFIN,ASST,BLUBRY/BANANA 2OZ 72/CS	321.40	
	MUFFIN,BLUEBERRY,ELF,20Z,72CS	248.90	
	MUFFIN,CHOCOLATE CHIP,2.25OZ,96CS	284.00	
	OLEMARGARINE,CUP WHIPPED,SOYBEAN	161.50	
	PUREE,BREAKFAST,WAFFLE,2.5OZ,24CS	554.60	
	Turkey Breast, fully cooked	515.01	
4501826423		2,527.57	2,110.77
	CEREAL,RAISIN BRAN,1.25OZ,96CS	138.30	
	COOKIES,OREO SANDWICH,120C	246.40	
	JUICE,VEG,LOW SODIUM,POP-TOP,5.5OZ,	230.80	
	KETCHUP,#6,10CS	169.28	
	PUDDING,BANANA,#10CAN,6CS	152.94	
	PUDDING,LEMON,#10CAN,6CS	253.40	
	SOUP,CHICKEN NOODLE,7.25OZ,24CS	164.00	
	SOUP,CREAM OF CHICKEN,7.25OZ,24CS	180.60	
	SOUP,TOMATO,7.25OZ,24CS	162.60	
	SUGAR,GRANULATED,PACKT,1/10OZ,2000CS	136.90	
	THICKENER,FOOD,8OZ,12CS	194.85	

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	VINEGAR,DISTILLED,1GAL,6CS	80.70
4501826447		6,200.06
	APPLESAUCE #10 CAN	402.45
	APPLESAUCE,INDIVIDUAL,4 OZ	105.04
	BANANAS, STRAINED, BABY, 4.5OZ	174.15
	BEANS,BAKED,#10CAN,6CS	436.20
	CHIPS,CORN,ORIGNAL,SINGLE SERVING,1OZ	122.80
	CHIPS,TORTILLA,BAKED,NACHO,1OZ,104CS	92.40
	COOKIES,NUTTER BUTTER,BITES	96.35
	FILLING,PEACH,#10CAN,6CS	316.95
	JELLY,ASSORTED,#20,.05OZ,400CS	305.70
	JUICE,ORANGE,100% THKND,NECTAR,4OZ	59.94
	JUICE,VEGETABLE,POP-TOP,5.5OZ,48CS	458.60
	MILK,POWDERED,25LB	198.18
	MIX,PUDDING,CHOCOLATE,INSTANT,24OZ,	140.55
	PEANUT BUTTER,CREAMY,5LB,6CS	128.70
	RAVIOLI,MICROWAVE,INDIVIDUAL SERVING	225.00
	TEA,DECAF,1=1GAL,1OZ,48CS	466.00
	TEA,ICED,THKND,HONEY,CONCNT,4OZ	229.40
	TEA,ICED,THKND,NECTAR,CONCNT,4OZ	369.95
	THICKENER,FOOD,GEL,HONEY,30GM,100CS	1,016.50
4501826564		4,483.16
	CARROT,SLICED,FROZEN,2LB,12CS	109.76
	DOUGH,COOKIE,CHOC CHIP,1.33OZ,240CS	406.70
	EGGS, WHITE SHELL, GRD A LARGE,	162.40
	Fish, Catfish Fillets	1,006.40
	JUICE,APPLE,CARTON,4OZ,70CS	157.50
	JUICE,ORANGE,CARTON,4OZ,70CS	171.00
	OMELET, FROZEN, WESTERN, 3.5 OZ	743.85
	Onion Rings, Breaded	194.40
	PIE,APPLE,10",6C	184.80
	PORK,HAM,SMOKED,BONELESS,10-12LB,2CS	426.40
	PUREE,BROCCOLI,SHP T&E,3.2OZ,24CS	206.40
	PUREE,HAM,SHP T&E,3OZ,24CS	309.60
	SAUSAGE,LINK,SILVER LINING,1 OZ,160/CS	344.10
	TORTILLA,FLOUR,6",24EA	59.85

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4501828286		117.00	117.00
	CRACKER,SALTINE,2PK,500CS		117.00
4501828302		4,690.06	4,690.06
	BEEF,PATTY,2.5OZ,90CS		1,626.80
	BURRITO,BEEF&BEAN,RED CHILI,5.75OZ,60CS		247.80
	CHICKEN,BREADED,8PC,15LB		405.60
	CHICKEN,BREAST,SKINLESS,RAW,5OZ,48CS		480.70
	DOUGH,COOKIE,OATMEAL RAISIN,1.33OZ,		184.62
	DRESSING,RANCH,CREAMY,1.5OZ,60CS		136.90
	EGGS, WHITE SHELL, GRD A LARGE,		162.40
	GREENS,TURNIP,FROZEN,3LB,12CS		138.40
	ICE CREAM,VANILLA,SANDWICH,48CS		169.10
	MILK,ALMOND,DARK CHOCOLATE,8 OZ,18/CS		160.40
	PIZZA,STICK,PEPPERONI,3.1OZ,48CS		189.84
	POTATO,WEDGE,RANCH,5LB,6CS		84.40
	PUREE,CORN,SHF T&E,3.2OZ,24CS		207.60
	TOPPING, WHIPPED, AEROSOL, REFRG,14OZ		82.20
	TURKEY,BREAST,BONLESS,RAW,8-10LB,2CS		413.30
4501828312		431.86	404.40
	BEET, CRINKLE CUT, PICKLED, #10 CAN		96.63
	CEREAL,COCOA KRISPIES,KELLOGG'S,BOWL		247.14
	JUICE,ORANGE,100% THKND,HONEY,4OZ		60.63
4501829850		2,595.89	2,595.89
	CAULIFLOWER,FROZEN,2LB,12CS		93.05
	CHEESE,CREAM,PHILLY STYL,USGA,3LB,10CS		262.72
	CORN DOG, ALL MEAT, HONEY BTR, 2.67OZ,		615.90
	DONUT,YEAST,GLAZED,1.2OZ,108CS		162.50
	DRESSING,1000 ISLAND,12GRAM,500CS		85.04
	EGGS, WHITE SHELL, GRD A LARGE,		203.00
	HAM,FULLY COOKED,10LB,4CS		191.82
	JUICE,APPLE,CARTON,4OZ,70CS		157.50
	JUICE,ORANGE,CARTON,4OZ,70CS		171.00
	MILK, SOY,VANILLA FLAVOR		322.40
	OATS,INSTANT,RALSTON,REGULAR,IND		61.66
	SAUSAGE,LINK,SILVER LINING,1 OZ,160/CS		229.40

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	TORTILLA,FLOUR,6",24EA		39.90
4501829855		2,144.11	1,635.51
	CEREAL,RICE CRISP,.75OZ,96CS		274.60
	Canned, Fruit, Cherries, Maraschino, Red		202.65
	FILLING,APPLE,#10CAN,6CS		192.50
	JUICE,PINEAPPLE,46OZ,12CS		101.56
	OLIVE,MANZANILLA,1GAL,4CS		97.66
	ORANGE,MANDARIN,LITE SYRUP,#10CAN,6CS		402.60
	PEPPER,JALAPENO,SLICED,#10CAN,6CS		52.24
	PICKLE,DILL,SLICED,CRINKLE,1850CT,5GAL		100.30
	TEA,ICED,THKND,NECTAR,CONCNT,4OZ		211.40
4501830014		605.28	605.28
	BEANS, GREEN, CUT, #10CAN		605.28
4501831627		19.58	19.58
	POTATO,SHOESTRING,1/4",4.5LB,6CS		19.58
4501831635		4,612.57	4,612.57
	CARROT,SLICED,FROZEN,2LB,12CS		78.40
	EGGS, WHITE SHELL, GRD A LARGE,		203.00
	EGGS,LIQUID MIX,FROZEN,5LB,6CS		1,981.07
	OKRA,CUT,FROZEN,3LB,12CS		108.18
	OMELET, FROZEN, WESTERN, 3.5 OZ		743.85
	PORK,HAM,SMOKED,BONELESS,10-12LB,2CS		666.17
	PUREE,BREAKFAST,WAFFLE,2.5OZ,24CS		831.90
4501831642		9,193.74	4,596.87
	CEREAL,CHEERIOS,11/16OZ,96CS		139.28
	CEREAL,COMPLETE WHEAT BRAN FLAKES,		140.90
	CEREAL,HONEYNUT CHEERIOS,1OZ,96CS		174.10
	CEREAL,RICE CRISP,.75OZ,96CS		219.68
	FILLING,APPLE,#10CAN,6CS		192.50
	JUICE,APPLE,46OZ,12CS		538.56
	JUICE,TOMATO,CAN,5.5OZ,48CS		84.75
	MILK,2%,THICK,VANILLA NECTAR,8OZ		549.00
	PUREE,BREAD MIX		286.60
	Soup, Chicken & Rice, 7 - 8 oz		733.60
	TAX BEVERAGE		84.60

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	TEA,DECAF,1=1GAL,1OZ,48CS	466.00	
	TEA,ICED,THKND,HONEY,CONCNT,4OZ	458.80	
	TEA,ICED,THKND,NECTAR,CONCNT,4OZ	528.50	
4501833042		3,563.75	3,521.72
	BEEF,ROAST,POT,W/JUICE,ONION,9-12.5LB,2	527.65	
	BEEF,STEAK,SALISBURY,W/GRAVY,4.3LB,4CS	698.55	
	CHEESE,AMERICAN,SHREDEDD,5LB	508.60	
	CHICKEN,BREADED,8PC,15LB	811.20	
	DRESSING,RANCH,CREAMY,1.5OZ,60CS	273.80	
	TURKEY,BREAST,BONLESS,RAW,8-10LB,2CS	422.61	
	Turkey Breast, fully cooked	279.31	
4501833054		4,833.74	4,833.74
	BRUSSEL SPROUTS,FROZEN,2LB,12CS	129.85	
	CEREAL,GRITS,QUICK,1OZ,144CS	61.58	
	CHICKEN,BREAST,SKINLESS,RAW,5OZ,48CS	576.84	
	CHICKEN,PATTY,GRILL,PRCK,2.5OZ,128CS	458.70	
	DESERT,PIE,LEMON MERINGUE,FROZEN,6/C	141.35	
	DOUGH,ROLL,PAKERHOUSE,1.2OZ,288CS	180.00	
	FLOUR,H&R,ALL PURPOSE,25LB	47.22	
	Fish, Catfish Fillets	754.80	
	ICE CREAM,CUP,VANILLA,4OZ,48CS	167.80	
	ICE CREAM,VANILLA,SANDWICH,48CS	253.65	
	JUICE,APPLE,CARTON,4OZ,70CS	105.00	
	JUICE,CRANBERRY COCKTAIL,CUP,4OZ,96CS	211.50	
	MEATBALL,BEEF/CHICKEN,10OB	251.10	
	MUFFIN,CHOCOLATE CHIP,2.25OZ,96CS	177.50	
	OATS,3 MINUTE,QUICK 42 OZ	129.10	
	OKRA,CUT,BREADED,FROZEN,5LB,4CS	116.52	
	PANCAKE, FROZEN, 144 COUNT	195.50	
	PUREE,CHICKEN,SHP T&E,3OZ,24CS	441.15	
	PUREE,HAM,SHP T&E,3OZ,24CS	309.60	
	SAUSAGE,FRANKS,COCKTAIL,320CT,5LB,2CS	124.98	
4501833069		16,447.20	8,006.10
	BEANS,BAKED,#10CAN,6CS	290.80	
	BEANS,SANTIAGO,CANNED,DRIED,REFRD,	370.50	
	CHICKEN & DUMPLINGS, 48 OZ, 12/CS	610.20	

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				CHICKEN BONED 12/50 OZ.	1,213.50
				COCOA,MIX,NO SUGAR,25EA,6CS	313.10
				DRINK MIX,LEMONADE,SUGAR FREE,2OZ,	652.50
				JUICE,GRAPE,46OZ,12CS	537.60
				JUICE,TOMATO,CAN,5.5OZ,48CS	169.50
				JUICE,VEG,LOW SODIUM,POP-TOP,5.5OZ,	346.20
				MILK,2%,THICK,VANILLA HONEY,8OZ	398.40
				PEAR,DICED,LITE SYRUP,#10CAN,6CS	249.30
				POTATO,MASHED,INSTANT,5.5LB,6CS	412.80
				RAVIOLI,MICROWAVE,INDIVIDUAL SERVING	150.00
				SOUP,CREAM OF CHICKEN,50.75OZ,12CS	317.10
				SUGAR,GRANULATED,EXTRA FINE,25LB	195.00
				TAX BEVERAGE	15.50
				TEA,DECAF,1=1GAL,1OZ,48CS	582.50
				Vegetables, Dried, Peas, Blackeyed, 10 -	234.00
				WATER\LEMON HYDRATION DRINK	311.40
				WATER\LEMON\HYDRATION DRINK	466.20
				#	170.00
	Lena Bethell	501-329-6851	#		482,376.66
					395,957.25
				4501807960	936.66
				CHEESE,AMERICAN,SLICE,US GRADE A,5LB,	235.40
				EGG BEATERS 2#	572.30
				MILK, SOY,VANILLA FLAVOR	128.96
				4501807979	6,096.01
				BOLOGNA,TURKEY,10LB,2CS	145.40
				BURRITO,BEEF&BEAN,RED CHILI,5.75OZ,60CS	524.16
				CHEESE,AMERICAN,SHREDDDD,5LB	457.74
				CHEESE,AMERICAN,SLICE,US GRADE A,5LB,	94.16
				EGG BEATERS 2#	457.84
				EGGS, WHITE SHELL, GRD A LARGE,	162.40
				EGGS,LIQUID MIX,FROZEN,5LB,6CS	750.75
				Fish, Cod	779.45
				HAM,BONELESS,12-14LB,3CS	356.73
				MARGARINE,OLEOMARGARINE,ALL	118.30
				PORK,HAM,SMOKED,BONELESS,10-12LB,2CS	550.22

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	PORK,PATTY,BBQ,RIB SHAPE,2.5OZ,100CS		303.84
	SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/		200.48
	SAUSAGE,FRANKS,TURKEY,5LB,4CS		208.88
	SAUSAGE,TURKEY,PATTY,1.5OZ,10LB		255.20
	TURKEY,BREAST,SHVING SMOKED,9.6LB,2CS		730.46
4501807988		6,832.09	6,832.09
	BACON BULK LAYOUT,SLICED,CURED,SMK		425.68
	BEEF, FRITTER,CHKN CTRY FRD,3.88OZ,40/CS		593.20
	BEEF, PATTY PRECOOKED, 4 OZ/EA, 40/CS		488.04
	BEEF,GROUND,90/10,10LB,2CS		3,723.00
	BEEF,MEATLOAF,LUNCHMEAT,3.15OZ,76CS		184.00
	Bacon, Crumbles, Imitation		109.95
	CHICKEN, DICED, FULLY COOKED, FROZEN,		462.48
	CHICKEN,BREAST,SKINLESS,RAW,5OZ,48CS		795.52
	MEATBALL,BEEF/CHICKEN,10OB		50.22
4501807996		218.20	218.20
	ICE CREAM,VANILLA,NON-FAT,NO SUGAR		185.04
	PUDDING,CHOC,SUGAR FR,HUNTS,3.25 OZ,		33.16
4501808001		64.48	64.48
	MILK, SOY,VANILLA FLAVOR		64.48
4501808014		1,606.25	1,606.25
	Biscuits, Jumbo Buttermilk, full baked		147.06
	DESERT,PIE,LEMON MERINGUE,FROZEN,6/C		367.51
	DONUT,YEAST,GLAZED,1.2OZ,108CS		227.50
	DOUGH,BISCUIT,BUTTER TASTING,2.2OZ		30.04
	DOUGH,COOKIE,CHOC CHIP,1.33OZ,240CS		40.67
	DOUGH,COOKIE,OATMEAL RAISIN,1.33OZ,		49.19
	MUFFINS,BLUEBERRY,PRE-BAKED,FROZEN		131.50
	PIE,LEMON MERINGUE,NO SUGAR,4CS		281.28
	PIE,STRAWBERRY CREAM,10IN,27OZ,6CS		331.50
4501808862		0.00	1,530.25
	MIX,CAKE,WHITE,5LB,6CS		730.20
	PASTA,EGG NOODLE,MED,5LB,2CS		415.20
	PASTA,ELBOW,MACARONI,20LB		308.80
	PASTA,SPAGHETTI,20LB		76.05

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4501808864		0.00	851.92
	CEREAL, MALT-O-MEAL, 28OZ		304.72
	YAM,CUT,#10CAN,6CS		547.20
4501808872		2,187.45	2,386.85
	CUMIN,GROUND,14OZ,6CS		94.68
	JUICE,GRAPE,46OZ,12CS		1,274.60
	JUICE,LEMON,32OZ,12CS		69.06
	OLIVE,RIPE,SLICED,BLACK,#10CAN,6CS		71.26
	PEACH, SLICED, IN LT SYRUP, #10 CAN, 6/CS		877.25
4501808878		909.44	909.44
	CARROT,SLICED,FROZEN,2LB,12CS		909.44
4501808883		0.00	78.70
	FLOUR,H&R,ALL PURPOSE,25LB		78.70
4501808887		531.00	531.00
	MUSTARD,FRENCHS,YELLOW,GALLON,4/CS		531.00
4501808908		1,155.16	1,153.24
	POTATO,HASHBROWN,TRIANGLE,2OZ,5LB,		856.20
	#		297.04
4501808914		420.95	420.95
	OATS,3 MINUTE,QUICK 42 OZ		258.20
	Syrup, Waffle, Maple Flavored Individual		162.75
4501808918		1,474.60	1,474.60
	BAR,RICE KRISPIE TREAT,20/PK, 4PK/CS		994.50
	CHIPS,CORN,ORIGINAL,16OZ,8CS		272.20
	JUICE,APPLE CONCENTRATE,3:1,32OZ,12CS		207.90
4501808921		329.26	329.26
	CRACKER,GRAHAM,CRUMB		156.50
	CRACKER,GRAHAM,HONEY,1LB		172.76
4501808939		3,446.55	3,189.55
	BEANS,BAKED,#10CAN,6CS		426.75
	CHICKEN & DUMPLINGS, 48 OZ, 12/CS		1,220.40
	POTATO,SLICED,#10CAN,6CS		943.60
	PUDDING,BANANA,#10 CAN,6/CS		250.00
	RICE,PARBOILED,25LB		348.80

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4501808944		12,457.20	6,228.60
	ASPARAGUS, CUT SPEARS & TIPS, #10CN		2,051.60
	BEANS, GREEN, CUT, #10CAN		2,522.00
	TUNA,CHUNK,SKIPJACK,LITE IN WATER,66.5		1,655.00
4501808949		20,507.40	6,835.80
	BROCCOLI,CUT,FROZEN,2.5LB,12CS		1,408.20
	BRUSSEL SPROUTS,FROZEN,2LB,12CS		908.95
	CAULIFLOWER,FROZEN,2LB,12CS		465.25
	PEAS,GREEN,FROZEN,2.5LB,12CS		787.80
	SPINACH CHOPPED FROZEN,3LB,12CS		604.80
	SQUASH,YELLOW,SLICED,FROZEN,3LB,12CS		1,393.20
	VEGETABLES,ITALIAN BLEND,FRZEN,20LB		628.40
	ZUCCHINI,SLICED,FROZEN,3LB,12CS		639.20
4501808962		9,707.48	2,426.87
	COOKIES		993.20
	COOKIES,DEVIL FOOD,FTFR,1.1OZ		134.40
	COOKIES,VANILLA SANDWICH,LOFAT,1.7OZ,		130.08
	DRESSING,FRENCH CATALINA,1GAL,4CS		107.97
	DRESSING,SALAD,HV RANCH BTTRMLK,GAL,		242.22
	Milk, Evaporated, #10		684.50
	VINEGAR,DISTILLED,1GAL,6CS		134.50
4501808970		1,174.73	1,167.08
	DRESSING,1000 ISLAND,1GAL,4CS		115.43
	DRINK MIX,RASPBERRY,ON THE GO,30EA,4CS		542.80
	FARINA,3 MINUTE, 28 OZ		127.16
	SUGAR,BROWN,LIGHT,2LB,12CS		55.77
	SUGAR,CONFECTIONER,10X,1LB,24CS		69.12
	SUGAR,GRANULATED,EXTRA FINE,25LB		256.80
4501808977		2,094.40	2,094.40
	COFFEE, CREAMER, NON-DAIRY, 12 OZ		203.00
	DRINK MIX,LEMONADE,ON THE GO,30EA,4CS		1,080.80
	DRINK MIX,PUNCH TEA,ON THE GO,30EA,4CS		810.60
4501808982		2,133.62	2,133.62
	APPLESAUCE #10 CAN		527.00
	FRUIT COCKTAIL,6/10		242.52

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	PEACH,SLICED,IN JUICE,#10CAN,6CS		1,364.10
4501808990		4,790.70	4,790.70
	FILLING,BLUEBERRY,#10CAN,6CS		712.10
	MIX,BROWNIE,5LB,6CS		169.50
	MIX,CAKE,DEVILS FOOD,5LB,6CS		276.60
	PEAR,SLICED,LITE SYRUP,#10CAN,6CS		2,050.50
	POTATO,MASHED,INSTANT,5.5LB,6CS		1,582.00
4501808995		5,968.50	5,968.50
	CHICKEN BONED 12/50 OZ.		3,236.00
	DRINK MIX, ASSORTED, CLEAR		49.20
	DRINK,HAWAIIAN PUNCH,64OZ,8CS		748.80
	JUICE,APPLE,POP-TOP,5.5OZ,48CS		1,063.70
	JUICE,ORANGE,POP-TOP,5.5OZ,48CS		813.20
	SEASONING,MIX,TACO,9OZ,6CS		57.60
4501808998		12,348.00	6,174.00
	FILLING,APPLE,#10CAN,6CS		577.50
	FRUIT, COCKTAIL, LIGHT SYRUP, #10 CAN		1,179.90
	FRUIT,TROPICAL,LITE SYRUP,#10CAN,6CS		1,013.00
	JUICE,APPLE,46OZ,12CS		897.60
	PEACH, SLICED, IN LT SYRP, #10 CAN, 6/CS		1,754.50
	PINEAPPLE,TIDBITS,#10CAN,6CS		751.50
4501810923		273.36	273.36
	BANANAS, STRAINED, BABY, 4.5OZ		22.12
	ICE CREAM,VANILLA,NON-FAT,NO SUGAR		185.04
	PUDDING,CHOC,SUGAR FR,HUNTS,3.25 OZ,		33.16
	PUDDING,VAN,SUGAR FR,HUNTS,3.25 OZ,48/C		33.04
4501810932		4,640.05	4,640.05
	BOLOGNA,TURKEY,10LB,2CS		116.32
	CHEESE,AMERICAN,SHREDDDD,5LB		305.16
	CHEESE,AMERICAN,SLICE,US GRADE A,5LB,		94.16
	Chicken Breast, boneless		856.32
	EGG BEATERS 2#		572.30
	EGGS, WHITE SHELL, GRD A LARGE,		121.80
	EGGS,LIQUID MIX,FROZEN,5LB,6CS		500.50
	HAM,BONELESS,12-14LB,3CS		226.09

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	MARGARINE,OLEOMARGARINE,ALL	141.96
	PIZZA,SUPREME,5IN,6.5OZ,54CS	414.24
	PORK,HAM,SMOKED,BONELESS,10-12LB,2CS	329.53
	SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/	200.48
	SAUSAGE,FRANKS,TURKEY,5LB,4CS	223.80
	SAUSAGE,TURKEY,PATTY,1.5OZ,10LB	204.16
	TURKEY,BREAST,SHVING SMOKED,9.6LB,2CS	308.08
	#	25.15
4501810938		5,791.69
	BOLOGNA,TURKEY,10LB,2CS	174.48
	BURRITO,BEEF&BEAN,RED CHILI,5.75OZ,60CS	604.80
	CHEESE,AMERICAN,SHREDEDD,5LB	457.74
	CHEESE,AMERICAN,SLICE,US GRADE A,5LB,	94.16
	CORN DOG,ALL MEAT,HONEY BTR,4OZ,72CS	553.76
	Chicken Breast, boneless	856.32
	EGG BEATERS 2#	572.30
	EGGS, WHITE SHELL, GRD A LARGE,	121.80
	EGGS,LIQUID MIX,FROZEN,5LB,6CS	819.04
	EGGS,LIQUID,WOLE,CITRIC ACID,20LB	121.70
	Fish, Cod	275.10
	HAM,BONELESS,12-14LB,3CS	305.21
	MARGARINE,OLEOMARGARINE,ALL	118.30
	PORK,HAM,SMOKED,BONELESS,10-12LB,2CS	185.56
	SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/	175.42
	SAUSAGE,TURKEY,PATTY,1.5OZ,10LB	153.12
	TURKEY,BREAST,SHVING SMOKED,9.6LB,2CS	202.88
4501811004		9,578.25
	BACON BULK LAYOUT,SLICED,CURED,SMK	319.26
	BEEF, CUBED STK, UNBRDED, RAW, 4 OZ, 40/	809.14
	BEEF, PATTY PRECOOKED, 4 OZ/EA, 40/CS	406.70
	BEEF,GROUND,90/10,10LB,2CS	4,467.60
	BEEF,MEATLOAF,LUNCHMEAT,3.15OZ,76CS	460.00
	BEEF,ROAST,INSIDE ROUND,22LB,3CS	1,435.70
	Bacon, Crumbles, Imitation	183.25
	CHICKEN,BREAST,SKINLESS,RAW,5OZ,48CS	994.40
	MEATBALL,BEEF/CHICKEN,10OB	502.20

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PO Number	PO Amount	PO Total
4501811234	1,239.93	1,105.73
Biscuits, Jumbo Buttermilk, full baked		147.06
DONUT, YEAST, GLAZED, 1.2OZ, 108CS		227.50
FRENCH TOAST, STICK, WHOLE GRAIN, 5LB,		178.92
PANCAKE, FROZEN, 144 COUNT		159.76
PIE, STRAWBERRY CREAM, 10IN, 27OZ, 6CS		331.50
WAFFLE, SQUARE, HEAT&SERV, 4", 1.4OZ, 144CS		60.99
4501811239	210.12	210.12
ICE CREAM, VANILLA, NON-FAT, NO SUGAR		143.92
PUDDING, CHOC, SUGAR FR, HUNTS, 3.25 OZ,		33.16
PUDDING, VAN, SUGAR FR, HUNTS, 3.25 OZ, 48/C		33.04
4501811246	210.12	128.96
MILK, SOY, VANILLA FLAVOR		128.96
4501811252	128.96	128.96
MILK, SOY, VANILLA FLAVOR		128.96
4501811262	8,407.51	8,407.51
BACON BULK LAYOUT, SLICED, CURED, SMK		532.10
BEEF, CUBED STK, UNBRDED, RAW, 4 OZ, 40/		809.14
BEEF, FRITTER, CHKN CTRY FRD, 3.88OZ, 40/CS		622.86
BEEF, PATTY PRECOOKED, 4 OZ/EA, 40/CS		325.36
BEEF, GROUND, 90/10, 10LB, 2CS		2,978.40
BEEF, MEATLOAF, LUNCHMEAT, 3.15OZ, 76CS		736.00
Bacon, Crumbles, Imitation		219.90
CHICKEN, DICED, FULLY COOKED, FROZEN,		115.62
CHICKEN, BREAST, SKINLESS, RAW, 5OZ, 48CS		1,591.04
MEATBALL, BEEF/CHICKEN, 10OB		477.09
4501811270	503.08	503.08
Biscuits, Jumbo Buttermilk, full baked		294.12
DOUGH, BISCUIT, BUTTER TASTING, 2.2OZ		30.04
FRENCH TOAST, STICK, WHOLE GRAIN, 5LB,		178.92
4501812583	263.04	263.04
CARROTS, STRAINED, PUREE, 4 OZ, 12/CS		85.12
GREEN BEANS, STRAINED, PUREE, 4 OZ, 12/CS		89.28
PEAS, STRAINED, PUREE, 4 OZ, 12/CS		88.64

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PO Number	Total Spend	Item Description	Unit Price
4501814646	7,884.36		7,884.36
		BOLOGNA,TURKEY,10LB,2CS	29.08
		CHEESE,AMERICAN,SHREDEDD,5LB	457.74
		CHEESE,AMERICAN,SLICE,US GRADE A,5LB,	141.24
		CORN DOG,ALL MEAT,HONEY BTR,4OZ,72CS	865.25
		Chicken Breast, boneless	856.32
		EGG BEATERS 2#	572.30
		EGGS, WHITE SHELL, GRD A LARGE,	162.40
		EGGS,LIQUID MIX,FROZEN,5LB,6CS	767.85
		EGGS,LIQUID,WOLE,CITRIC ACID,20LB	121.70
		Fish, Cod	1,100.40
		HAM,BONELESS,12-14LB,3CS	203.55
		MARGARINE,OLEOMARGARINE,ALL	189.28
		PIZZA,SUPREME,5IN,6.5OZ,54CS	828.48
		PORK,HAM,SMOKED,BONELESS,10-12LB,2CS	475.83
		SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/	350.84
		SAUSAGE,FRANKS,TURKEY,5LB,4CS	253.64
		SAUSAGE,TURKEY,PATTY,1.5OZ,10LB	229.68
		TURKEY,BREAST,SHVING SMOKED,9.6LB,2CS	278.78
4501814657	19,804.70		9,902.35
		BACON BULK LAYOUT,SLICED,CURED,SMK	425.68
		BEEF, CUBED STK, UNBRDED, RAW, 4 OZ, 40/	844.32
		BEEF, PATTY PRECOOKED, 4 OZ/EA, 40/CS	813.40
		BEEF,GROUND,90/10,10LB,2CS	4,467.60
		BEEF,MEATLOAF,LUNCHMEAT,3.15OZ,76CS	828.00
		BEEF,ROAST,INSIDE ROUND,22LB,3CS	1,393.98
		Bacon, Crumbles, Imitation	329.85
		CHICKEN,BREAST,SKINLESS,RAW,5OZ,48CS	397.76
		MEATBALL,BEEF/CHICKEN,10OB	401.76
4501814665	1,332.28		1,332.28
		BUN, SUPER FORTIFIED, 2.5OZ, 80/CS	161.04
		Biscuits, Jumbo Buttermilk, full baked	147.06
		DONUT,YEAST,GLAZED,1.2OZ,108CS	227.50
		PANCAKE, FROZEN, 144 COUNT	279.58
		PIE,APPLE,LATTICE,THW AND SRV,10",6C	374.79
		WAFFLE,SQUARE,HEAT&SERV,4",1.4OZ,144CS	142.31

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PO Number	Total Spend	Remaining Budget
4501814672	592.03	592.03
APPLESAUCE,INDIVIDUAL,4 OZ		78.78
BANANAS, STRAINED, BABY, 4.5OZ		22.12
BEANS, GREEN, CUT, DIETETIC, #303 CAN		22.23
ICE CREAM,VANILLA,NON-FAT,NO SUGAR		349.52
PEAS,GREEN, NO SALT,#300CAN,24CS		20.02
PUDDING,CHOC,SUGAR FR,HUNTS,3.25 OZ,		66.32
PUDDING,VAN,SUGAR FR,HUNTS,3.25 OZ,48/C		33.04
4501814679	1,556.34	272.40
CARROTS,STRAINED,PUREE,4 OZ,12/CS		136.20
GREEN BEANS,STRAINED,PUREE,4 OZ,12/CS		136.20
PEAS,STRAINED,PUREE,4 OZ,12/CS		0.00
4501820719	8,687.66	8,687.66
BACON BULK LAYOUT,SLICED,CURED,SMK		368.27
BEEF, FRITTER,CHKN CTRY FRD,3.88OZ,40/CS		711.84
BEEF, PATTY PRECOOKED, 4 OZ/EA, 40/CS		1,382.78
BEEF,GROUND,90/10,10LB,2CS		4,467.60
BEEF,MEATLOAF,LUNCHMEAT,3.15OZ,76CS		230.00
Bacon, Crumbles, Imitation		187.75
CHICKEN, DICED, FULLY COOKED, FROZEN,		423.94
CHICKEN,BREAST,SKINLESS,RAW,5OZ,48CS		865.26
MEATBALL,BEEF/CHICKEN,10OB		50.22
4501820727	6,572.33	6,572.33
BOLOGNA,TURKEY,10LB,2CS		124.32
BURRITO,BEEF&BEAN,RED CHILI,5.75OZ,60CS		413.00
CHEESE,AMERICAN,SHREDEDD,5LB		457.74
CHEESE,AMERICAN,SLICE,US GRADE A,5LB,		188.32
EGG BEATERS 2#		572.30
EGGS, WHITE SHELL, GRD A LARGE,		162.40
EGGS,LIQUID MIX,FROZEN,5LB,6CS		767.85
Fish, Cod		971.25
HAM,BONELESS,12-14LB,3CS		459.31
MARGARINE,OLEOMARGARINE,ALL		189.28
OLEMARGARINE,CUP WHIPPED,SOYBEAN		16.15
PORK,HAM,SMOKED,BONELESS,10-12LB,2CS		566.23

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	PORK,PATTY,BBQ,RIB SHAPE,2.5OZ,100CS		303.84
	SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/		243.80
	SAUSAGE,FRANKS,TURKEY,5LB,4CS		268.56
	SAUSAGE,TURKEY,PATTY,1.5OZ,10LB		76.56
	TURKEY,BREAST,SHVING SMOKED,9.6LB,2CS		791.42
4501820729		142.07	142.07
	BANANAS, STRAINED, BABY, 4.5OZ		23.22
	PUREE,CHICKEN,SHF T&E,3OZ,24CS		29.41
	PUREE,HAM,SHF T&E,3OZ,24CS		30.96
	PUREE,ROAST PORK,SHF T&E,3OZ,24CS		30.96
	PUREE,TURKEY,SHF T&E,3OZ,24CS		27.52
4501820734		1,810.24	1,810.24
	Biscuits, Jumbo Buttermilk, full baked		147.06
	DESERT,PIE,LEMON MERINGUE,FROZEN,6/C		367.51
	DOUGH,BISCUIT,BUTTER TASTING,2.2OZ		30.04
	FRENCH TOAST,STICK,WHOLE GRAIN,5LB,		178.92
	MUFFINS,BLUEBERRY,PRE-BAKED,FROZEN		328.75
	PIE,LEMON MERINGUE,NO SUGAR,4CS		281.28
	PIE,STRAWBERRY CREAM,10IN,27OZ,6CS		331.50
	WAFFLE,SQUARE,HEAT&SERV,4",1.4OZ,144CS		145.18
4501820737		664.04	664.04
	APPLESAUCE,INDIVIDUAL,4 OZ		26.26
	ICE CREAM,VANILLA,NON-FAT,NO SUGAR		185.04
	MILK, SOY,VANILLA FLAVOR		32.24
	MILK,ALMOND,DARK CHOCOLATE,8 OZ,18/CS		160.40
	MILK,ALMOND,VANILLA,8 OZ,18/CS		160.80
	PUDDING,CHOC,SUGAR FR,HUNTS,3.25 OZ,		49.74
	PUDDING,VAN,SUGAR FR,HUNTS,3.25 OZ,48/C		49.56
4501821833		1,306.04	1,306.04
	BUN, SUPER FORTIFIED, 2.5OZ, 80/CS		109.36
	Biscuits, Jumbo Buttermilk, full baked		147.06
	DONUT,YEAST,GLAZED,1.2OZ,108CS		227.50
	DOUGH,ROLL,GOLDEN NUGGET,1.25OZ,		112.50
	FRENCH TOAST,STICK,WHOLE GRAIN,5LB,		178.92
	PANCAKE, FROZEN, 144 COUNT		199.20

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	PIE,STRAWBERRY CREAM,10IN,27OZ,6CS		331.50
4501821836		807.91	807.91
	APPLESAUCE,INDIVIDUAL,4 OZ		26.26
	BEANS, GREEN, CUT, DIETETIC, #303 CAN		22.23
	ICE CREAM,VANILLA,NON-FAT,NO SUGAR		205.60
	MILK, SOY,VANILLA FLAVOR		96.72
	MILK,ALMOND,DARK CHOCOLATE,8 OZ,18/CS		160.40
	MILK,ALMOND,VANILLA,8 OZ,18/CS		160.80
	PEAS,GREEN, NO SALT,#300CAN,24CS		20.02
	PUDDING,CHOC,SUGAR FR,HUNTS,3.25 OZ,		66.32
	PUDDING,VAN,SUGAR FR,HUNTS,3.25 OZ,48/C		49.56
4501821989		9,812.15	9,812.15
	BACON BULK LAYOUT,SLICED,CURED,SMK		368.27
	BEEF, CUBED STK, UNBRDED, RAW, 4 OZ, 40/		738.78
	BEEF, PATTY PRECOOKED, 4 OZ/EA, 40/CS		406.70
	BEEF,GROUND,90/10,10LB,2CS		4,467.60
	BEEF,MEATLOAF,LUNCHMEAT,3.15OZ,76CS		552.00
	BEEF,ROAST,INSIDE ROUND,22LB,3CS		1,418.43
	Bacon, Crumbles, Imitation		225.30
	CHICKEN,BREAST,SKINLESS,RAW,5OZ,48CS		1,057.54
	MEATBALL,BEEF/CHICKEN,10OB		577.53
4501821999		5,561.15	5,561.15
	BOLOGNA,TURKEY,10LB,2CS		186.48
	CHEESE,AMERICAN,SHREDDDD,5LB		356.02
	CHEESE,AMERICAN,SLICE,US GRADE A,5LB,		94.16
	Chicken Breast, boneless		802.80
	EGG BEATERS 2#		572.30
	EGGS, WHITE SHELL, GRD A LARGE,		162.40
	EGGS,LIQUID MIX,FROZEN,5LB,6CS		511.90
	EGGS,LIQUID,WOLE,CITRIC ACID,20LB		60.85
	HAM,BONELESS,12-14LB,3CS		246.10
	MARGARINE,OLEOMARGARINE,ALL		141.96
	PIZZA,SUPREME,5IN,6.5OZ,54CS		851.68
	PORK,HAM,SMOKED,BONELESS,10-12LB,2CS		564.75
	SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/		219.42
	SAUSAGE,FRANKS,TURKEY,5LB,4CS		268.56

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	SAUSAGE, TURKEY, PATTY, 1.5OZ, 10LB	229.68
	TURKEY, BREAST, SHVING SMOKED, 9.6LB, 2CS	292.09
4501823709		4,045.41
	BEANS, GREEN, ITALIAN CUT, #10CAN, 6CS	1,141.20
	CEREAL, DRY, ASSORTED, WHOLESOME, 1 OZ,	664.00
	CHIPS, POTATO, BBQ, 1.5 OZ, 64/CS	109.44
	CHIPS, POTATO, REGULAR, 1.5 OZ, 64/CS	109.44
	CHIPS, POTATO, SOURCRM&ONION, 1.5 OZ,	54.66
	CHIPS, TORTILLA, WHITE CORN, TRIANGLE, 2LB	238.56
	DRESSING, 1000 ISLAND, 1GAL, 4CS	92.31
	DRESSING, FRENCH CATALINA, 1GAL, 4CS	71.98
	PIZZA, SUPREME, 5IN, 6.5OZ, 54CS	745.22
	SEASONING, MIX, TACO, 9OZ, 6CS	345.60
	Soup, Base, Ham, 16 oz	473.00
4501825468		9,594.62
	BACON BULK LAYOUT, SLICED, CURED, SMK	631.32
	BEEF, CUBED STK, UNBRDED, RAW, 4 OZ, 40/	879.50
	BEEF, FRITTER, CHKN CTRY FRD, 3.88OZ, 40/CS	622.86
	BEEF, GROUND, 90/10, 10LB, 2CS	2,233.80
	BEEF, MEATLOAF, LUNCHMEAT, 3.15OZ, 76CS	736.00
	BEEF, PATTY, 2.5OZ, 90CS	1,626.80
	Bacon, Crumbles, Imitation	450.60
	CHICKEN, DICED, FULLY COOKED, FROZEN,	231.24
	CHICKEN, BREAST, SKINLESS, RAW, 5OZ, 48CS	1,730.52
	MEATBALL, BEEF/CHICKEN, 10OB	451.98
4501825480		2,339.21
	APPLESAUCE, INDIVIDUAL, 4 OZ	78.78
	BANANAS, STRAINED, BABY, 4.5OZ	46.44
	CHIPS, POTATO, BBQ, 1.5 OZ, 64/CS	218.88
	CHIPS, POTATO, REGULAR, 1.5 OZ, 64/CS	218.88
	CHIPS, POTATO, SOURCRM&ONION, 1.5 OZ,	27.33
	COOKIE, CHOC CHIP, MINI, WHL GRN, 1.1 OZ, 100	56.40
	COOKIES	496.60
	COOKIES, CHOCOLATE SHIP, ELF GRAHAM,	95.85
	COOKIES, DEVIL FOOD, FTFR, 1.1OZ	448.00
	COOKIES, FUDGE STRIPE, MINI, 60CS	59.73

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	COOKIES,NUTTER BUTTER,BITES	57.81	
	COOKIES,OREO SANDWICH,120C	73.92	
	COOKIES,VANILLA SANDWICH,LOFAT,1.7OZ,	216.80	
	CRACKER,CHEEZITS,60CS	50.31	
	ICE CREAM,VANILLA,NON-FAT,NO SUGAR	143.92	
	PUDDING,VAN,SUGAR FR,HUNTS,3.25 OZ,48/C	49.56	
4501825488		6,731.48	6,731.48
	CARROT,SLICED,FROZEN,2LB,12CS	784.00	
	CAULIFLOWER,FROZEN,2LB,12CS	893.28	
	POTATO,FRY,CRINKLE CUT,1/2"	759.20	
	POTATO,TATER TOT,5LB,6CS	669.30	
	SPINACH CHOPPED FROZEN,3LB,12CS	1,260.00	
	SQUASH,YELLOW,SLICED,FROZEN,3LB,12CS	928.80	
	SUGAR,BROWN,LIGHT,2LB,12CS	374.80	
	SUGAR,CONFECTIONER,10X,1LB,24CS	460.80	
	SUGAR,GRANULATED,EXTRA FINE,25LB	130.00	
	VEGETABLES,ITALIAN BLEND,FRZEN,20LB	471.30	
4501825501		7,305.48	6,364.68
	APPLESAUCE #10 CAN	1,341.50	
	CEREAL,DRY,ASSORTED,WHOLESOME,1 OZ,	996.00	
	CHICKEN & DUMPLINGS, 48 OZ, 12/CS	1,525.50	
	CHILI,CON CARNE,BEANS,#10CAN,6CS	547.70	
	COCONUT,SHREDDDED,MEDIUM,10LB	62.43	
	FARINA,3 MINUTE, 28 OZ	476.85	
	FRUIT COCKTAIL,6/10	1,414.70	
	POTATO,PEARL,INSTANT,28OZ,12CS	0.00	
4501825508		973.16	973.16
	JUICE,VEGETABLE,POP-TOP,5.5OZ,48CS	458.60	
	MILK, SOY,VANILLA FLAVOR	128.96	
	MILK,ALMOND,DARK CHOCOLATE,8 OZ,18/CS	160.40	
	MILK,ALMOND,VANILLA,8 OZ,18/CS	160.80	
	MILK,SOY,CHOCOLATE,SHELF STABLE,8OZ,	64.40	
4501825531		7,250.33	7,250.33
	BOLOGNA,TURKEY,10LB,2CS	124.32	
	BURRITO,BEEF&BEAN,RED CHILI,5.75OZ,60CS	743.40	

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	CHEESE,AMERICAN,SHREDEDD,5LB		356.02
	CORN DOG,ALL MEAT,HONEY BTR,4OZ,72CS		622.98
	Chicken Breast, boneless		936.60
	EGG BEATERS 2#		572.30
	EGGS, WHITE SHELL, GRD A LARGE,		162.40
	EGGS,LIQUID MIX,FROZEN,5LB,6CS		1,023.80
	EGGS,LIQUID,WOLE,CITRIC ACID,20LB		243.40
	HAM,BONELESS,12-14LB,3CS		233.91
	MARGARINE,OLEOMARGARINE,ALL		141.96
	PORK,HAM,SMOKED,BONELESS,10-12LB,2CS		377.91
	SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/		487.60
	SAUSAGE,FRANKS,TURKEY,5LB,4CS		149.20
	SAUSAGE,TURKEY,PATTY,1.5OZ,10LB		638.00
	Turkey Breast, fully cooked		411.38
	#		25.15
4501827323		1,744.60	1,744.60
	Biscuits, Jumbo Buttermilk, full baked		280.92
	DONUT,YEAST,GLAZED,1.2OZ,108CS		227.50
	PANCAKE, FROZEN, 144 COUNT		278.88
	POP-TART,WHL GRN STRAWBERRY,10/EA,		585.90
	TOPPING,WHIPPED,READY WHIP,32OZ,12CS		371.40
4501827336		5,022.62	5,022.62
	BOLOGNA,TURKEY,10LB,2CS		186.48
	CHEESE,AMERICAN,SHREDEDD,5LB		356.02
	CHEESE,AMERICAN,SLICE,US GRADE A,5LB,		47.08
	Chicken Breast, boneless		856.32
	DRESSING, CORNBREAD 6#		691.36
	EGG BEATERS 2#		572.30
	EGGS, WHITE SHELL, GRD A LARGE,		162.40
	EGGS,LIQUID MIX,FROZEN,5LB,6CS		511.90
	EGGS,LIQUID,WOLE,CITRIC ACID,20LB		60.85
	MARGARINE,OLEOMARGARINE,ALL		141.96
	PORK,HAM,SMOKED,BONELESS,10-12LB,2CS		490.57
	SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/		121.90
	SAUSAGE,TURKEY,PATTY,1.5OZ,10LB		229.68
	Turkey Breast, fully cooked		593.80

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PO Spend Date : 07/01/2018 - 09/30/2018

PO Number	Total Spend	Item Description	Item Spend
4501827343	9,396.69		9,396.69
		BACON BULK LAYOUT,SLICED,CURED,SMK	526.10
		BEEF, CUBED STK, UNBRDED, RAW, 4 OZ, 40/	1,407.20
		BEEF, FRITTER,CHKN CTRY FRD,3.88OZ,40/CS	741.50
		BEEF,GROUND,90/10,10LB,2CS	4,467.60
		BEEF,MEATLOAF,LUNCHMEAT,3.15OZ,76CS	92.00
		BEEF,PATTY,2.5OZ,90CS	528.71
		Bacon, Crumbles, Imitation	225.30
		CHICKEN, DICED, FULLY COOKED, FROZEN,	154.16
		CHICKEN,BREAST,SKINLESS,RAW,5OZ,48CS	1,153.68
		MEATBALL,BEEF/CHICKEN,10OB	100.44
4501827350	8,192.74		8,192.74
		CARROT,DICED,#10CAN,6CS	382.84
		CHICKEN BONED 12/50 OZ.	1,294.40
		CORN,WHOLE KERNEL,GOLDEN,#10CAN,6CS	283.40
		GELATIN, POWDER, ASST., DIET, 2.75 OZ	640.20
		GELATIN,LIME,24OZ,12PK	261.00
		GELATIN,STRAWBERRY,24OZ,2PK	129.55
		PEAR,SLICED,CANNED IN JUICE,#10,6/CS	1,273.20
		PEAS,EARLY GREEN,#10CAN,6CS	424.05
		POTATO,MASHED,INSTANT,5.5LB,6CS	412.80
		POTATO,SLICED,#10CAN,6CS	269.60
		RAVIOLI, BEEF IN TOMATO & MEAT SAUCE	1,357.60
		Soup, Base, Ham, 16 oz	236.50
		TUNA,CHUNK,SKIPJACK,LITE IN WATER,66.5	1,227.60
4501827354	2,572.92		2,572.92
		APPLESAUCE,INDIVIDUAL,4 OZ	78.78
		BANANAS, STRAINED, BABY, 4.5OZ	11.61
		BAR,FIG,1.5 OZ,192/CS	396.10
		BROCCOLI,CUT,FROZEN,2.5LB,12CS	586.75
		CHIPS,POTATO,BBQ,1.5 OZ,64/CS	54.72
		CHIPS,POTATO,REGULAR,1.5 OZ,64/CS	109.44
		ICE CREAM,VANILLA,NON-FAT,NO SUGAR	246.72
		SUGAR,GRANULATED,EXTRA FINE,25LB	130.00
		ZUCCHINI,SLICED,FROZEN,3LB,12CS	958.80

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PO Spend Date : 07/01/2018 - 09/30/2018

PO Number	Total Spend	Remaining Balance
4501827401	3,389.60	3,389.60
ASPARAGUS, CUT SPEARS & TIPS, #10CN		1,538.70
BEANS, GREEN, CUT, #10CAN		756.60
MILK, SOY, VANILLA FLAVOR		161.20
MILK, ALMOND, VANILLA, 8 OZ, 18/CS		160.80
MILK, SOY, CHOCOLATE, SHELF STABLE, 8OZ,		32.20
Vegetables, Canned, Beans, Pinto, #10		740.10
4501827403	2,000.40	2,000.40
CEREAL, CREAM OF RICE, 28 OZ		2,000.40
4501828056	9,293.62	9,293.62
BACON BULK LAYOUT, SLICED, CURED, SMK		368.27
BEEF, CUBED STK, UNBRDED, RAW, 4 OZ, 40/		1,653.46
BEEF, FRITTER, CHKN CTRY FRD, 3.88OZ, 40/CS		593.20
BEEF, GROUND, 90/10, 10LB, 2CS		4,467.60
BEEF, MEATLOAF, LUNCHMEAT, 3.15OZ, 76CS		828.00
BEEF, PATTY, 2.5OZ, 90CS		162.68
Bacon, Crumbles, Imitation		112.65
CHICKEN, BREAST, SKINLESS, RAW, 5OZ, 48CS		1,057.54
MEATBALL, BEEF/CHICKEN, 10OB		50.22
4501828064	5,073.65	5,073.65
BOLOGNA, TURKEY, 10LB, 2CS		62.16
CHEESE, AMERICAN, SHREDEDD, 5LB		406.88
Chicken Breast, boneless		909.84
EGG BEATERS 2#		801.22
EGGS, WHITE SHELL, GRD A LARGE,		162.40
EGGS, LIQUID MIX, FROZEN, 5LB, 6CS		511.90
EGGS, LIQUID, WOLE, CITRIC ACID, 20LB		243.40
Fish, Cod		693.75
MARGARINE, OLEOMARGARINE, ALL		141.96
PIZZA, SUPREME, 5IN, 6.5OZ, 54CS		745.22
SAUSAGE PATTY, PORK, RAW, MILD, 2 OZ, 80/		121.90
SAUSAGE, TURKEY, PATTY, 1.5OZ, 10LB		76.56
Turkey Breast, fully cooked		196.46
4501828094	4,500.65	4,500.65
BUN, SUPER FORTIFIED, 2.5OZ, 80/CS		164.04

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	Biscuits, Jumbo Buttermilk, full baked	140.46
	CRACKER, GRAHAM, CRUMB	46.95
	DOUGH, BISCUIT, BUTTER TASTING, 2.2OZ	30.04
	DOUGH, COOKIE, CHOC CHIP, 1.33OZ, 240CS	40.67
	DRINK MIX, ASSORTED, CLEAR	24.60
	DRINK, HAWAIIAN PUNCH, 64OZ, 8CS	374.40
	FLOUR, H&R, ALL PURPOSE, 25LB	78.70
	FRUIT COCKTAIL, 6/10	808.40
	FRUIT, COCKTAIL, LIGHT SYRUP, #10 CAN	786.60
	MILK, SOY, VANILLA FLAVOR	161.20
	MILK, ALMOND, DARK CHOCOLATE, 8 OZ, 18/CS	160.40
	MILK, ALMOND, VANILLA, 8 OZ, 18/CS	241.20
	MILK, SOY, CHOCOLATE, SHELF STABLE, 8OZ,	32.20
	MUFFIN, CHOCOLATE CHIP, 2.25OZ, 96CS	248.50
	PEAR, SLICED, CANNED IN JUICE, #10, 6/CS	848.80
	SUGAR, GRANULATED, EXTRA FINE, 25LB	130.00
	Syrup, Waffle, Maple Flavored Individual	162.75
	WAFFLE, SQUARE, HEAT&SERV, 4", 1.4OZ, 144CS	20.74
4501828097		6,550.57
	ASPARAGUS, CUT SPEARS & TIPS, #10CN	1,179.67
	BEANS, GREEN, CUT, #10CAN	756.60
	BEANS, BAKED, #10CAN, 6CS	872.40
	CARROT, DICED, #10CAN, 6CS	450.40
	POTATO, MASHED, INSTANT, 5.5LB, 6CS	619.20
	POTATO, SLICED, #10CAN, 6CS	539.20
	SOUP, BASE, BEEF, 16OZ, 6CS	165.40
	TUNA, CHUNK, SKIPJACK, LITE IN WATER, 66.5	1,227.60
	Vegetables, Canned, Beans, Pinto, #10	740.10
4501828101		4,361.85
	APPLESAUCE, INDIVIDUAL, 4 OZ	52.52
	BANANAS, STRAINED, BABY, 4.5OZ	58.05
	BROCCOLI, CUT, FROZEN, 2.5LB, 12CS	586.75
	CEREAL, MALT-O-MEAL, 28OZ	228.54
	CEREAL, DRY, ASSORTED, WHOLESOME, 1 OZ,	498.00
	CHIPS, CORN, ORIGINAL, 16OZ, 8CS	340.25
	CHIPS, POTATO, BBQ, 1.5 OZ, 64/CS	109.44

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	CHIPS,POTATO,REGULAR,1.5 OZ,64/CS	136.80
	CHIPS,POTATO,SOURCRM&ONION,1.5 OZ,	27.33
	COCONUT,SHREDDDED,MEDIUM,10LB	41.62
	COOKIES,VANILLA SANDWICH,LOFAT,1.7OZ,	433.60
	Cookies, Vanilla Wafers	114.80
	FARINA,3 MINUTE, 28 OZ	381.48
	ICE CREAM,VANILLA,NON-FAT,NO SUGAR	246.72
	OATS,3 MINUTE,QUICK 42 OZ	387.30
	POTATO,FRY,CRINKLE CUT,1/2"	284.70
	POTATO,TATER TOT,5LB,6CS	334.65
	PUDDING,CHOC,SUGAR FR,HUNTS,3.25 OZ,	49.74
	PUDDING,VAN,SUGAR FR,HUNTS,3.25 OZ,48/C	49.56
4501830083		7,977.31
	BACON BULK LAYOUT,SLICED,CURED,SMK	210.44
	BEEF, CUBED STK, UNBRDED, RAW, 4 OZ, 40/	738.78
	BEEF,GROUND,90/10,10LB,2CS	3,723.00
	BEEF,ROAST,INSIDE ROUND,22LB,3CS	1,558.28
	CHICKEN, DICED, FULLY COOKED, FROZEN,	308.32
	CHICKEN,BREAST,SKINLESS,RAW,5OZ,48CS	961.40
	MEATBALL,BEEF/CHICKEN,10OB	477.09
4501830087		7,885.44
	BURRITO,BEEF&BEAN,RED CHILI,5.75OZ,60CS	578.20
	CHEESE,AMERICAN,SHREDDDD,5LB	101.72
	CHEESE,AMERICAN,SLICE,US GRADE A,5LB,	94.16
	CORN DOG,ALL MEAT,HONEY BTR,4OZ,72CS	622.98
	EGG BEATERS 2#	572.30
	EGGS, WHITE SHELL, GRD A LARGE,	162.40
	EGGS,LIQUID MIX,FROZEN,5LB,6CS	1,279.75
	EGGS,LIQUID,WOLE,CITRIC ACID,20LB	243.40
	MARGARINE,OLEOMARGARINE,ALL	94.64
	SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/	121.90
4501830091		3,621.40
	Biscuits, Jumbo Buttermilk, full baked	140.46
	DESERT,PIE,LEMON MERINGUE,FROZEN,6/C	367.51
	DONUT,YEAST,GLAZED,1.2OZ,108CS	227.50
	DOUGH,ROLL,GOLDEN NUGGET,1.25OZ,	130.05

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	FRENCH TOAST,STICK,WHOLE GRAIN,5LB,	154.07
	JUICE,APPLE CONCENTRATE,3:1,32OZ,12CS	519.75
	MILK, SOY,VANILLA FLAVOR	128.96
	MILK,ALMOND,DARK CHOCOLATE,8 OZ,18/CS	160.40
	MILK,ALMOND,VANILLA,8 OZ,18/CS	160.80
	MILK,SOY,CHOCOLATE,SHELF STABLE,8OZ,	32.20
	MUFFINS,BLUEBERRY,PRE-BAKED,FROZEN	187.35
	Milk, Evaporated, #10	684.50
	PANCAKE, FROZEN, 144 COUNT	136.85
	PIE,STRAWBERRY CREAM,10IN,27OZ,6CS	331.50
	PUDDING,BUTTERSCOTCH,#10CAN,6CS	259.50
4501830098		8,474.61
	APPLESAUCE,INDIVIDUAL,4 OZ	52.52
	BANANAS, STRAINED, BABY, 4.5OZ	0.00
	BEANS, GREEN, CUT, #10CAN	756.60
	FRUIT COCKTAIL,6/10	808.40
	FRUIT, COCKTAIL, LIGHT SYRUP, #10 CAN	786.60
	ICE CREAM,VANILLA,NON-FAT,NO SUGAR	246.72
	PEACH,SLICED,IN JUICE,#10CAN,6CS	1,364.10
	POTATO,FRY,CRINKLE CUT,1/2"	284.70
	POTATO,HASHBROWN,TRIANGLE,2OZ,5LB,	428.10
	POTATO,MASHED,INSTANT,5.5LB,6CS	825.60
	POTATO,TATER TOT,5LB,6CS	0.00
	PUDDING,CHOC,SUGAR FR,HUNTS,3.25 OZ,	33.16
	PUDDING,VAN,SUGAR FR,HUNTS,3.25 OZ,48/C	33.04
	SAUCE, CRANBERRY, JELLIED, #10 CAN	765.00
	SAUERKRAUT,SHREDDED,#10CAN,6CS	0.00
	TUNA,CHUNK,SKIPJACK,LITE IN WATER,66.5	1,227.60
4501831288		7,439.12
	BEEF, CUBED STK, UNBRDED, RAW, 4 OZ, 40/	1,407.20
	BEEF, PATTY PRECOOKED, 4 OZ/EA, 40/CS	168.39
	BEEF,GROUND,90/10,10LB,2CS	2,233.80
	BEEF,ROAST,INSIDE ROUND,22LB,3CS	1,241.73
	CHICKEN, DICED, FULLY COOKED, FROZEN,	115.62
	CHICKEN,BREAST,SKINLESS,RAW,5OZ,48CS	624.91
	CHICKEN,PATTY,GRILL,PRCK,2.5OZ,128CS	366.96

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	Fish, Cod	878.75
	MEATBALL,BEEF/CHICKEN,10OB	401.76
4501831296		3,541.96
	CHEESE,AMERICAN,SHREDEDD,5LB	356.02
	CHEESE,AMERICAN,SLICE,US GRADE A,5LB,	141.24
	CHEESE,CREAM,PHILLY STYL,USGA,3LB,10CS	65.68
	CHICKEN,WING,COOKED,HONEY BBQ,5LB,	219.20
	CORN DOG,ALL MEAT,HONEY BTR,4OZ,72CS	692.20
	EGG BEATERS 2#	572.30
	EGG ROLL, VEGETABLE, FROZEN, 3 OZ	72.36
	EGGS, WHITE SHELL, GRD A LARGE,	162.40
	EGGS,LIQUID MIX,FROZEN,5LB,6CS	511.90
	EGGS,LIQUID,WOLE,CITRIC ACID,20LB	121.70
	MARGARINE,OLEOMARGARINE,ALL	141.96
	PORK,HAM,SMOKED,BONELESS,10-12LB,2CS	189.70
	Turkey Breast, fully cooked	295.30
4501831299		5,539.59
	Biscuits, Jumbo Buttermilk, full baked	280.92
	CRACKER,GRAHAM,CRUMB	156.50
	DONUT,YEAST,GLAZED,1.2OZ,108CS	227.50
	DOUGH,BISCUIT,BUTTER TASTING,2.2OZ	30.04
	DOUGH,ROLL,GOLDEN NUGGET,1.25OZ,	130.05
	MIX,BROWNIE,5LB,6CS	282.50
	MIX,CAKE,DEVILS FOOD,5LB,6CS	553.20
	MIX,CAKE,SPICE,5LB,6CS	1,752.00
	MIX,CAKE,WHITE,5LB,6CS	730.20
	MIX,CAKE,YELLOW,5LB,6CS	486.80
	PUDDING,BANANA,#10 CAN,6/CS	764.70
	WAFFLE,SQUARE,HEAT&SERV,4",1.4OZ,144CS	145.18
4501831311		9,140.31
	BEAN, LIMA, ALL GREEN, MED., #10CN	792.00
	BEANS, GREEN, CUT, #10CAN	756.60
	CEREAL,DRY,ASSORTED,WHOLESOME,1 OZ,	332.00
	ENTREE,STEW,BEEF/CARROT/PEA,106OZ,6CS	1,323.45
	FRUIT COCKTAIL,6/10	1,212.60
	PEACH,SLICED,IN JUICE,#10CAN,6CS	1,273.16

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	PEAR,SLICED,CANNED IN JUICE,#10,6/CS	848.80	
	POTATO,SLICED,#10CAN,6CS	539.20	
	SPINACH,CHOPPED,#10CAN,6CS	834.90	
	TUNA,CHUNK,SKIPJACK,LITE IN WATER,66.5	1,227.60	
4501831399		5,593.89	5,593.89
	APPLESAUCE,INDIVIDUAL,4 OZ	78.78	
	BANANAS, STRAINED, BABY, 4.5OZ	23.22	
	BEANS, GREEN, CUT, DIETETIC, #303 CAN	22.23	
	BEANS,LIMA,FRESH,30LB	697.20	
	CHIPS,TORTILLA,WHITE CORN,TRIANGLE,2LB	426.00	
	COOKIES	372.45	
	COOKIES,DEVIL FOOD,FTFR,1.1OZ	224.00	
	COOKIES,VANILLA SANDWICH,LOFAT,1.7OZ,	216.80	
	Coating, Pan, Aerosol, 16 - 24 oz	204.45	
	Cookies, Vanilla Wafers	114.80	
	DRESSING,1000 ISLAND,1GAL,4CS	61.54	
	DRESSING,SALAD,HV RANCH BTTRMLK,GAL,	121.11	
	ICE CREAM,VANILLA,NON-FAT,NO SUGAR	246.72	
	PASTA,EGG NOODLE,MED,5LB,2CS	276.80	
	PASTA,ELBOW,MACARONI,20LB	308.80	
	PASTA,SPAGHETTI,20LB	304.20	
	PEACHES,DICED,LIGHT SYRUP,POP-TOP	17.62	
	PEANUT BUTTER,CREAMY,5LB,6CS	429.00	
	PEAS,GREEN, NO SALT,#300CAN,24CS	20.02	
	PICKLE,DILL,SLICED,CRINKLE,1850CT,5GAL	258.60	
	POTATO,HASHBROWN,TRIANGLE,2OZ,5LB,	428.10	
	PUREE,CHICKEN,SHP T&E,3OZ,24CS	29.41	
	PUREE,HAM,SHP T&E,3OZ,24CS	30.96	
	PUREE,ROAST PORK,SHP T&E,3OZ,24CS	30.96	
	PUREE,TURKEY,SHP T&E,3OZ,24CS	27.52	
	RICE,PARBOILED,25LB	118.60	
	SPINACH CHOPPED FROZEN,3LB,12CS	504.00	
4501832761		373.70	373.70
	#		373.70
4501832931		55,425.78	24,598.75
	BOLOGNA,TURKEY,10LB,2CS		497.28

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BUN, SUPER FORTIFIED, 2.5OZ, 80/CS	164.04
Biscuits, Jumbo Buttermilk, full baked	561.84
CHEESE, AMERICAN, SHREDDED, 5LB	966.34
CHEESE, AMERICAN, SLICE, US GRADE A, 5LB,	612.04
CHEESE, CREAM, PHILLY STYL, USGA, 3LB, 10CS	65.68
CHICKEN, WING, COOKED, BUFFALO, 5LB, 2CS	214.50
CHICKEN, WING, COOKED, HONEY BBQ, 5LB,	219.20
COFFEE, DECAF, 1.5LB, 12CS	303.00
CORN DOG, ALL MEAT, HONEY BTR, 4OZ, 72CS	553.76
CRACKER, GRAHAM, CRUMB	46.95
DESERT, PIE, LEMON MERINGUE, FROZEN, 6/C	367.51
DONUT, YEAST, GLAZED, 1.2OZ, 108CS	455.00
DOUGH, BISCUIT, BUTTER TASTING, 2.2OZ	30.04
DOUGH, COOKIE, BUTTER SUGAR, 1.33OZ,	31.39
DOUGH, COOKIE, CHOC CHIP, 1.33OZ, 240CS	40.67
DOUGH, COOKIE, OATMEAL RAISIN, 1.33OZ,	61.54
DOUGH, COOKIE, PEANUT BUTTER, 1.33OZ,	40.87
DOUGH, ROLL, GOLDEN NUGGET, 1.25OZ,	130.05
DRESSING, CORNBREAD 6#	777.78
DRINK MIX, ASSORTED, CLEAR	45.20
DRINK MIX, FRUIT PUNCH, SUGAR FR, 2OZ,	433.80
DRINK MIX, LEMONADE, ON THE GO, 30EA, 4CS	540.40
DRINK MIX, PUNCH TEA, ON THE GO, 30EA, 4CS	378.28
DRINK, HAWAIIAN PUNCH, 64OZ, 8CS	499.20
EGG BEATERS 2#	1,716.90
EGG ROLL, VEGETABLE, FROZEN, 3 OZ	72.36
EGGS, WHITE SHELL, GRD A LARGE,	243.60
EGGS, LIQUID MIX, FROZEN, 5LB, 6CS	1,791.65
EGGS, LIQUID, WOLE, CITRIC ACID, 20LB	243.40
FRENCH TOAST, STICK, WHOLE GRAIN, 5LB,	154.07
JUICE, APPLE CONCENTRATE, 3:1, 32OZ, 12CS	381.15
JUICE, APPLE, 46OZ, 12CS	0.00
JUICE, APPLE, POP-TOP, 5.5OZ, 48CS	502.84
JUICE, GRAPE, 46OZ, 12CS	268.80
JUICE, LEMON, 32OZ, 12CS	92.08
JUICE, ORANGE, 46OZ, 12CS	380.55

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JUICE,ORANGE,POP-TOP,5.5OZ,48CS	569.24
JUICE,PINEAPPLE,46OZ,12CS	1,244.11
MARGARINE,OLEOMARGARINE,ALL	283.92
MILK, SOY,VANILLA FLAVOR	257.92
MILK,ALMOND,DARK CHOCOLATE,8 OZ,18/CS	80.20
MILK,ALMOND,VANILLA,8 OZ,18/CS	321.60
MILK,SOY,CHOCOLATE,SHELF STABLE,8OZ,	64.40
MIX,BROWNIE,5LB,6CS	0.00
MIX,CAKE,WHITE,5LB,6CS	243.40
MIX,CAKE,YELLOW,5LB,6CS	486.80
MUFFIN,CHOCOLATE CHIP,2.25OZ,96CS	35.50
MUFFINS,BLUEBERRY,PRE-BAKED,FROZEN	374.70
Milk, Evaporated, #10	1,026.75
OLEMARGARINE,CUP WHIPPED,SOYBEAN	32.30
PANCAKE, FROZEN, 144 COUNT	136.85
PIE,APPLE,LATTICE,THW AND SRV,10",6C	381.03
PIE,STRAWBERRY CREAM,10IN,27OZ,6CS	331.50
PIZZA,SUPREME,5IN,6.5OZ,54CS	745.22
PORK,HAM,SMOKED,BONELESS,10-12LB,2CS	1,916.63
SODA,COLA,DIET,8OZ	293.80
TEA,DECAF,1=1GAL,1OZ,48CS	233.00
Turkey Breast, fully cooked	1,510.94
WAFFLE,SQUARE,HEAT&SERV,4",1.4OZ,144CS	145.18
4501832964	71,854.41
APPLESAUCE #10 CAN	536.60
APPLESAUCE,INDIVIDUAL,4 OZ	157.56
ASPARAGUS, CUT SPEARS & TIPS, #10CN	2,051.60
BACON BULK LAYOUT,SLICED,CURED,SMK	1,052.20
BANANAS, STRAINED, BABY, 4.5OZ	46.44
BEAN, GREAT NORTHERN, #10 CAN	259.40
BEANS, GREEN, CUT, #10CAN	1,513.20
BEANS, GREEN, CUT, DIETETIC, #303 CAN	66.69
BEEF, CUBED STK, UNBRDED, RAW, 4 OZ, 40/	3,588.36
BEEF, FRITTER,CHKN CTRY FRD,3.88OZ,40/CS	1,156.74
BEEF, PATTY PRECOOKED, 4 OZ/EA, 40/CS	1,626.80
BEEF,GROUND,90/10,10LB,2CS	11,913.60

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BEEF,MEATLOAF,LUNCHMEAT,3.15OZ,76CS	1,150.00
BEEF,ROAST,INSIDE ROUND,22LB,3CS	1,571.97
BROCCOLI,CHOPPED,FROZEN,2.5LB,12CS	236.10
BRUSSEL SPROUTS,FROZEN,2LB,12CS	259.70
BURRITO,BEEF&BEAN,RED CHILI,5.75OZ,60CS	495.60
Bacon, Crumbles, Imitation	337.95
CARROT,DICED,#10CAN,6CS	450.40
CAULIFLOWER,FROZEN,2LB,12CS	186.10
CEREAL, MALT-O-MEAL, 28OZ	380.90
CEREAL,DRY,ASSORTED,WHOLESOME,1 OZ,	1,162.00
CHICKEN & DUMPLINGS, 48 OZ, 12/CS	610.20
CHICKEN BONED 12/50 OZ.	4,045.00
CHICKEN, DICED, FULLY COOKED, FROZEN,	385.40
CHICKEN,BREAST,SKINLESS,RAW,5OZ,48CS	2,355.43
CHICKEN,PATTY,GRILL,PRCK,2.5OZ,128CS	397.54
CHILI,CON CARNE,BEANS,#10CAN,6CS	547.70
CHIPS,TORTILLA,WHITE CORN,TRIANGLE,2LB	340.80
COFFEE, CREAMER, NON-DAIRY, 12 OZ	0.00
COOKIES	248.30
COOKIES,DEVIL FOOD,FTFR,1.1OZ	224.00
COOKIES,VANILLA SANDWICH,LOFAT,1.7OZ,	216.80
Chicken Breast, boneless	1,766.16
Cookies, Vanilla Wafers	0.00
DRESSING,SALAD,HV RANCH BTTRMLK,GAL,	403.70
FARINA,3 MINUTE, 28 OZ	0.00
FILLING,APPLE,#10CAN,6CS	962.50
FILLING,BLUEBERRY,#10CAN,6CS	0.00
FILLING,CHERRY,#10CAN,6CS	1,226.80
FLOUR,H&R,ALL PURPOSE,25LB	236.10
FRUIT COCKTAIL,6/10	0.00
Fish, Cod	693.75
GELATIN, POWDER, ASST., DIET, 2.75 OZ	0.00
GELATIN,CHERRY,24OZ,12PK	161.22
GELATIN,ORANGE,24OZ,12PK	0.00
GELATIN,STRAWBERRY,24OZ,2PK	0.00
GRAVY,BROWN,13OZ,6CS	174.20

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ICE CREAM,VANILLA,NON-FAT,NO SUGAR	740.16
KETCHUP,#6,10CS	634.80
MAYONNAISE,12GRAM/PACKET,200CS	54.75
MEATBALL,BEEF/CHICKEN,10OB	477.09
MUSTARD,FRENCHS,YELLOW,GALLON,4/CS	177.00
MUSTARD,PACKET,4.5GRAM/PACKET,1000CS	31.88
OATS,3 MINUTE,QUICK 42 OZ	258.20
PASTA,ELBOW,MACARONI,20LB	92.64
PEACH, SLICED, IN LT SYRUP, #10 CAN, 6/CS	1,052.70
PEACH,SLICED,IN JUICE,#10CAN,6CS	1,364.10
PEACHES,DICED,LIGHT SYRUP,POP-TOP	17.62
PEAR,SLICED,CANNED IN JUICE,#10,6/CS	3,819.60
PEAR,SLICED,LITE SYRUP,#10CAN,6CS	1,886.46
PEAS,EARLY GREEN,#10CAN,6CS	282.70
PEAS,GREEN, NO SALT,#300CAN,24CS	40.04
PEAS,PURPLE HULL,30LB	333.50
PEPPER,BLACK,GROUND,SHAKER,1LB,6CS	607.70
PICKLE,DILL,SLICED,CRINKLE,1850CT,5GAL	362.04
PINEAPPLE,TIDBITS,#10CAN,6CS	1,002.00
POTATO,FRY,CRINKLE CUT,1/2"	189.80
POTATO,HASHBROWN,TRIANGLE,2OZ,5LB,	428.10
POTATO,TATER TOT,5LB,6CS	223.10
PUDDING,CHOC,SUGAR FR,HUNTS,3.25 OZ,	99.48
PUDDING,VAN,SUGAR FR,HUNTS,3.25 OZ,48/C	99.12
PUREE,CHICKEN,SHF T&E,3OZ,24CS	58.82
PUREE,HAM,SHF T&E,3OZ,24CS	61.92
PUREE,ROAST PORK,SHF T&E,3OZ,24CS	30.96
PUREE,TURKEY,SHF T&E,3OZ,24CS	27.52
RELISH,PICKLE,SWEET,1GAL,4CS	0.00
RICE,PARBOILED,25LB	237.20
SALT,GRANULATED,IODIZED,26OZ,24CS	154.80
SALT,SEASONED,5LB,4CS	0.00
SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/	365.70
SAUSAGE,FRANKS,TURKEY,5LB,4CS	89.52
SAUSAGE,TURKEY,PATTY,1.5OZ,10LB	153.12
SPINACH,CHOPPED,#10CAN,6CS	1,669.80

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				SQUASH, YELLOW, SLICED, #10CAN, 6CS	309.90
				SUGAR, BROWN, LIGHT, 2LB, 12CS	0.00
				SUGAR, CONFECTIONER, 10X, 1LB, 24CS	0.00
				SUGAR, GRANULATED, EXTRA FINE, 25LB	520.00
				SUGAR, SUBSTITUTE, LIQUID, 8OZ, 12CS	0.00
				Syrup, Waffle, Maple Flavored Individual	65.10
				TUNA, CHUNK, SKIPJACK, LITE IN WATER, 66.5	1,227.60
Linda Reynolds	870-246-8011	#			102,733.08
					102,570.91
			4501808403		5,898.41
					5,898.41
				BEANS, GREEN, CUT, #10CAN	126.10
				BEANS, BAKED, #10CAN, 6CS	142.25
				CAKE, RED VELVET, 3 LAYER, 9", 4CS	293.10
				CARROT, DICED, #10CAN, 6CS	112.60
				CEREAL, DRY, GRAN W/RAISN, LF, 2.22 OZ, 70/CS	302.40
				CEREAL, RICE CRISP, .75OZ, 96CS	164.76
				CHICKEN, BREAST, SKINLESS, RAW, 5OZ, 48CS	248.60
				CHIPS, POTATO, REGULAR, 1LB, 9CS	77.34
				Coating, Pan, Aerosol, 16 - 24 oz	68.15
				DESSERT, CHOC MILK MOUSSE, 8.75 OZ, 10/CS	169.62
				DESSERT, NEUTRAL MOUSSE, 5.75 OZ, 10/CS	154.71
				DESSERT, WHT CHOC MOUSSE, 7.3 OZ, 10/CS	199.05
				DRESSING, RANCH, FAT FREE, 1.5OZ, 60CS	26.78
				DRESSING, RANCH, FAT FREE, 1GAL, 4CS	35.77
				DRESSING, RANCH, LIGHT, 1.5OZ, 60CS	59.42
				EGGS, LIQUID MIX, FROZEN, 5LB, 6CS	202.15
				FRUIT COCKTAIL, 6/10	404.20
				JUICE, APPLE, 46OZ, 12CS	224.40
				JUICE, GRAPE, 46OZ, 12CS	368.50
				JUICE, ORANGE, 46OZ, 12CS	253.70
				MARGARINE, LIQUID, SQUEEZE, 12OZ, 24CS	235.10
				MARGARINE, OLEOMARGARINE, ALL	70.98
				MILK, SOY, VANILLA FLAVOR	80.60
				MILK, SOY, CHOCOLATE, SHELF STABLE, 8OZ,	80.50
				OATS, 3 MINUTE, QUICK 42 OZ	77.46
				PASTA, SPAGHETTI, 20LB	60.84
				POTATO, MASHED, INSTANT, 5.5LB, 6CS	197.75

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	SALAD,PASTA,ITALIAN,5LB	22.74
	SALAD,POTATO,SOUR CREAM,12LB	255.90
	SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/	250.60
	SUPPLEMENT,ENSURE,PLUS,VANILLA,8OZ,	133.50
	SUPPLEMENT,ORANGE,MAGIC CUP,4OZ,48CS	78.26
	VEGETABLES,CAPRI BLEND,FRZEN,2LB,12CS	139.98
	WAFFLE,BELGIAN,4",1OZ,72CS	292.60
	YAM,CUT,#10CAN,6CS	288.00
4501809838		4,096.58
	BEEF,GROUND,90/10,10LB,2CS	744.60
	BEEF,ROAST BEEF,LUNCHMEAT,10LB,2CS	243.12
	BREADED CHICKEN PATTIES, PRE-COOKED	355.80
	CHICKEN,BREAST,SKINLESS,RAW,5OZ,48CS	497.20
	CHICKEN,PATTY,GRILL,PRCK,2.5OZ,128CS	305.80
	EGGS,LIQUID MIX,FROZEN,5LB,6CS	404.30
	HAM,SMOKED,2LB,6CS	337.44
	OATS,3 MINUTE,QUICK 42 OZ	154.92
	PASTA,EGG NOODLE,MED,5LB,2CS	69.20
	PASTA,ELBOW,MACARONI,20LB	77.20
	PASTA,ROTINI,SPIRAL GARDEN,10LB,2CS	103.30
	PASTA,SHELL,SMALL,10LB,2CS	46.62
	PORK,HAM,SMOKED,BONELESS,10-12LB,2CS	275.60
	POTATO,MASHED,INSTANT,5.5LB,6CS	395.50
	SHERBET, LIME, 4 OZ	35.49
	SHERBET,GRAPE,CUP,4OZ,96CS	14.86
	TOPPING, WHIPPED, BAG, REFRG,16OZ 12/CS	35.63
4501813197		9,086.78
	BEANS, REFRIED	286.30
	BEEF,GROUND,90/10,10LB,2CS	744.60
	BEEF,PATTY,5.3OZ,30CS	679.20
	BREADSTICK,GARLIC,8"	153.75
	CARROT,TINY,FRESH,3KILO,6CS	38.43
	CEREAL,CHEERIOS,11/16OZ,96CS	87.05
	CEREAL,DRY,GRAN W/RAISN,LF,2.22 OZ,70/CS	201.60
	CEREAL,FROSTED FLAKES,1OZ,96CS	52.23
	CHARBROILED BEEF PATTY, FULLY COOKED	633.40

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CUCUMBER,FRESH,50-55LB	39.36
DOUGH,BISCUIT,GARLIC/CHEDDAR,1.2OZ,	160.80
DOUGH,BISCUIT,SOUTHERN STYLE,2.2OZ,	192.24
DOUGH,COOKIE,CHOC CHIP,1.33OZ,240CS	67.88
DOUGH,COOKIE,PEANUT BUTTER,1.33OZ,	115.18
DRESSING,COLESLAW,1GAL,4CS	202.26
FRENCH TOAST,STICK,WHOLE GRAIN,5LB,	282.36
FRUIT,CALIFORNIA MIX,FROZEN,5LB,2CS	126.06
Fish, Catfish Fillets	503.20
GELATIN, POWDER, ASST., DIET, 2.75 OZ	128.04
JUICE,APPLE,100% THKND,NECTAR,4OZ	54.69
JUICE,CRNBRY,10% THKND,NECTAR,4OZ	49.41
JUICE,ORANGE,100% THKND,NECTAR,4OZ	59.94
LETTUCE,ICEBERG,24CS	34.20
MIX,GELTN,RASBY,SUGFR,GLUTFR,2.75OZ,	314.95
MUFFIN,BLUEBERRY,ELF,20Z,72CS	124.45
MUFFINS,BLUEBERRY,PRE-BAKED,FROZEN	263.00
Muffins, Blueberry	150.84
PIZZA,SAUSAGE,5IN,6.33OZ,54CS	309.18
POTATOES,AUGRATIN,CASSEROLE,2.25LB	362.40
RAVIOLI, BEEF IN TOMATO & MEAT SAUCE	339.40
SQUASH,YELLOW,SLICED,#10CAN,6CS	303.80
STEAK,PHILLY,4OZ,40CS	847.35
SUPPLEMENT,ENSURE,PLUS,VANILLA,8OZ,	267.00
TAX BEVERAGE	0.93
TUNA,CHUNK,SKIPJACK,LITE IN WATER,66.5	827.50
YOGURT,DANNON,FIT N LITE,4 OZ,48/CS	83.80
4501814638	6,579.23
APPICOT,HALVES,PEELED,JUICE,#10CAN,6CS	150.32
BACON CANADIAN, SEL. 1.	202.80
BEANS, GREEN, CUT, #10CAN	252.20
BEANS,GREEN,ITALIAN CUT,#10CAN,6CS	285.30
CARROT,DICED,#10CAN,6CS	225.20
CEREAL,CORN FLAKES,.75OZ,96CS	92.85
CHEESECAKE,ASSORTED,MINI,1.2 OZ,105/CS	359.40
CHIPS,CORN,ORIGINAL,16OZ,8CS	81.66

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CHIPS,CORN,ORIGNAL,LARGE SINGLE,2OZ,	54.62
COOKIES	148.98
Danish, Individual	115.26
GARLIC,GRANULATED,26OZ,6CS	222.78
HUSHPUPPY,BUTTERMILK,FROZEN,5LB,2CS	89.94
KETCHUP, 14OZ SQUZ BTL UPSD DWN, 36/CS	23.34
MAYONNAISE,SQUEEZE BOTTLE,16.5OZ,12CS	500.30
OATS,INSTANT,RALSTON,REGULAR,IND	291.10
OMELET, FROZEN, WESTERN, 3.5 OZ	474.80
PEACH,HALVES,IN JUICE,#10CAN	388.50
PEAS,EARLY GREEN,#10CAN,6CS	282.70
PEAS,GREEN, NO SALT,#300CAN,24CS	40.04
PINEAPPLE, SLICED, IN JUICE, #10 CAN 6/C	454.40
PINEAPPLE,TIDBITS,#10CAN,6CS	419.10
SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/	250.60
SAUSAGE,TURKEY,PATTY,1.5OZ,10LB	127.60
SHRIMP,POPCORN,FROZEN,2LB,5CS	239.40
SOUP,CREAM OF CHICKEN,50.75OZ,12CS	317.10
SOUP,CREAM OF CHICKEN,7.25OZ,24CS	72.24
SOUP,VEGETABLE,7.25OZ,24CS	84.50
TURKEY,BREAST,SHVING SMOKED,9.6LB,2CS	332.20
4501816999	4,735.45
APPLESAUCE,INDIVIDUAL,4 OZ	262.60
BAR,GRANOLA,ALMOND,SWEET/SALTY,1.2OZ	197.28
BAR,RICE KRISPIE TREAT,20/PK, 4PK/CS	198.90
CATFISH,SHANK,FROZEN,7-9OZ,15LB	366.75
CEREAL,DRY,GRAN W/RAISN,LF,2.22 OZ,70/CS	201.60
COFFEE, CREAMER, NON-DAIRY, 12 OZ	121.80
COOKIES,OREO SANDWICH,1.14OZ	151.52
COOKIES,OREO SANDWICH,120C	98.56
Coating, Pan, Aerosol, 16 - 24 oz	136.30
Cookies, Vanilla Wafers	91.84
DRESSING,1000 ISLAND,1.5OZ,60CS	38.12
DRINK MIX,FRUIT PUNCH,SUGAR FR,2OZ,	86.76
DRINK MIX,GRAPE,24OZ,12CS	49.74
DRINK MIX,LEMONADE,SUGAR FREE,2OZ,	87.00

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DRINK MIX,PUNCH TEA,ON THE GO,30EA,4CS	81.06	
DRINK MIX,RASPBERRY,ON THE GO,30EA,4CS	81.42	
FOOD, STAPLE, MISC,LUMP SUM	47.45	
JUICE,PINEAPPLE,46OZ,12CS	253.90	
MILK, SOY,VANILLA FLAVOR	161.20	
ORIENTAL BLEND,FROZEN,20LB	75.55	
PEACH,DICED,STRAWBERRY GEL,4.3OZ,36CS	86.95	
PEACHES,DICED,LIGHT SYRUP,POP-TOP	88.10	
PINEAPPLE,TIDBITS,INDIVIDUAL SERVING	86.90	
POP TART,FROSTED BROWN SUGAR CINN,	193.15	
RICE,SPANISH,36OZ,6CS	85.32	
SALAD,POTATO,MUSTARD,12LB	179.64	
SHERBET, LIME, 4 OZ	70.98	
SOUR CREAM,IND PROTIONS, 1OZ,	16.66	
SUGAR,BROWN,LIGHT,2LB,12CS	92.95	
SUPPLEMENT,ENSURE,PLUS,VANILLA,8OZ,	133.50	
TAX BEVERAGE	4.60	
THICKENER,FOOD,GEL,HONEY,30GM,100CS	243.96	
TORTILLA,CORN,6",YELLOW,12EA	35.98	
VEGETABLES,CA BLEND,FROZEN,2LB,12CS	111.55	
VEGETABLES,CAPRI BLEND,FRZEN,2LB,12CS	116.65	
VEGETABLES,GARDEN BLEND,FROZEN,4LB	134.15	
VEGETABLES,WINDER BLEND,FROZEN,30LB	108.16	
WATER,THICKENED,HYDROLYTE NECTR,	156.90	
4501817671	9,233.80	9,233.80
BACON CANADIAN, SEL. 1.	507.00	
BEEF,GROUND,90/10,10LB,2CS	1,489.20	
BEEF,ROAST,INSIDE ROUND,22LB,3CS	537.90	
CAKE,GERMAN CHOCOLATE,SHEET,12"X16"	232.00	
CHARBROILED BEEF PATTY, FULLY COOKED	950.10	
CHEESECAKE,NEW YORK,16 SLICES,4CS	389.04	
COBBLER,PEACH,READY TO BAKE	222.64	
DESSERT,NEUTRAL MOUSSE,5.75 OZ,10/CS	206.28	
DESSERT,WHT CHOC MOUSSE,7.3 OZ,10/CS	265.40	
ICE CREAM,CUP,VANILLA,4OZ,48CS	50.34	
ICE CREAM,STRAWBERRY,CUT,48CS	42.57	

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ICE CREAM,VANILLA,SANDWICH,48CS	84.55
MARGARINE,LIQUID,SQUEEZE,12OZ,24CS	282.12
MARGARINE,OLEOMARGARINE,ALL	141.96
MEATBALL,BEEF/CHICKEN,10OB	125.55
MEATBALL,BEEF/PORK,1OZ,5LB,2CS	289.60
MIX,BROWNIE,5LB,6CS	141.25
MIX,CAKE,DEVILS FOOD,SUPRMST,4.5LB,6CS	247.40
MIX,CAKE,SPICE,5LB,6CS	292.00
OLEMARGARINE,CUP WHIPPED,SOYBEAN	51.02
PIE, BOSTON CREAM, THAW & SERVE, 33 OZ	171.48
PIE, CHERRY, FROZEN, READY TO BAKE,46	184.08
PIE,APPLE,LATTICE,THW AND SRV,10",6C	172.98
PIE,CHOCOLATE MERINGUE,10",6CS	179.82
PIE,LEMON MERINGUE,NO SUGAR,4CS	281.28
PIE,STRAWBERRY CREAM,10IN,27OZ,6CS	127.50
PIE,SWEET POTATO,THW AND SRV,10",36OZ	179.34
PIZZA,STICK,PEPPERONI,3.1OZ,48CS	237.30
PORK,HAM,SMOKED,BONELESS,10-12LB,2CS	716.56
SALAD,POTATO,MUSTARD,12LB	179.64
SALAD,POTATO,SOUR CREAM,12LB	255.90

4501819721	8,153.17	7,991.00
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BEEF, CUBED STK, UNBRDED, RAW, 4 OZ, 40/	703.60
BEEF, FRITTER,CHKN CTRY FRD,3.88OZ,40/CS	296.60
BEEF,BRISKET,SLICED,7LB,2CS	588.55
BEEF,GROUND,90/10,10LB,2CS	372.30
BEEF,PATTY,5.3OZ,30CS	339.60
BEEF,STEAK,SALISBURY,W/GRAVY,4.3LB,4CS	465.70
Biscuits, Jumbo Buttermilk, full baked	122.55
CHICKEN,BREAST,FILLET,BREDED,5LB,2CS	141.80
CHICKEN,BREAST,SKINLESS,RAW,5OZ,48CS	480.70
CHICKEN,BREAST,TENDER,FRITTER,10LB,2CS	80.85
CHICKEN,TENDERS,1.14OZ,150CS	189.70
DOUGH,BISCUIT,SOUTHERN STYLE,2.2OZ,	144.18
DRESSING,RANCH,1OZ,100CS	33.80
DRESSING,RANCH,LIGHT,1.5OZ,60CS	59.42
EGG BEATERS 2#	114.46

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	EGG/SAUSAGE/HASHBROWN, 6.25OZ, 12/PAC	20.67
	EGGS,LIQUID MIX,FROZEN,5LB,6CS	242.58
	FOOD, STAPLE, MISC,LUMP SUM	220.14
	GRAVY,BISCUIT,1 1/2LB,6CS	107.10
	JUICE,APPLE,46OZ,12CS	179.52
	JUICE,GRAPE,46OZ,12CS	257.95
	JUICE,ORANGE,46OZ,12CS	253.70
	MILK, SOY,VANILLA FLAVOR	48.36
	MILK,2%, THICK,VANILLA HONEY,8OZ	79.68
	MILK,2%, THICK,VANILLA NECTAR,8OZ	91.50
	MILK,SOY,CHOCOLATE,SHELF STABLE,8OZ, MIX,GRAVY,BROWN,14 OZ	80.50
	OMELET, FROZEN, WESTERN, 3.5 OZ	104.52
	PASTA,EGG NOODLE,MED,5LB,2CS	297.54
	PASTA,ELBOW,MACARONI,20LB	55.36
	POTATO,FRY,CRINKLE CUT,3/8",5LB	46.32
	POTATO,FRY,SWEET,3/16",3LB,5CS	194.40
	ROLL, DINNER, PARBAKED, 2 OZ, 90/CS	206.48
	SALAD,POTATO,SOUR CREAM,12LB	86.55
	SALISBURY STEAK, 4 OZ, 40/CS	255.90
	SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/ STEAK,PHILLY,4OZ,40CS	219.72
		243.80
		564.90
	4501821840	1,214.57
		1,214.57
	CHEESE,AMERICAN,SHREDEDD,5LB	152.58
	CHIPS,TORTILLA,BAKED,NACHO,1OZ,104CS	61.60
	CRACKER,SALTINE,2PK,500CS	58.50
	KETCHUP, 14OZ SQUZ BTL UPSD DWN, 36/CS	93.36
	LETTUCE,ICEBERG,24CS	34.20
	Onion Rings, Breaded	155.52
	PORK & BEANS,#10CAN,6CS	221.90
	POTATO,TATER TOT,5LB,6CS	89.24
	SUPPLEMENT,ENSURE,PUDDING,VAN,4OZ	347.67
	4501821933	6,469.89
		6,469.89
	BEANS,BAKED,#10CAN,6CS	290.80
	BLACKEYED,FIELD,GRADE A 6/10	234.00
	BOLOGNA,TURKEY,10LB,2CS	155.40

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BUN, SUPER FORTIFIED, 2.5OZ, 80/CS	164.04
CEREAL,APPLE JACKS,KELLOGG'S,BOWL PK	137.30
CEREAL,CHEERIOS,11/16OZ,96CS	52.23
CEREAL,CORN FLAKES,.75OZ,96CS	74.28
CEREAL,RICE CRISP,.75OZ,96CS	137.30
CHEESE,AMERICAN,SLICE,US GRADE A,5LB,	94.16
CHIPS,CORN,ORIGINAL,16OZ,8CS	81.66
CHIPS,CORN,ORIGNAL,LARGE SINGLE,2OZ,	163.86
CHIPS,POTATO,BBQ,1.5 OZ,64/CS	54.72
CHIPS,POTATO,REGULAR,1LB,9CS	77.34
CHIPS,TORTILLA,BAKED,NACHO,1OZ,104CS	61.60
CHIPS,TORTILLA,WHITE CORN,TRIANGLE,2LB	102.24
COFFEE, CREAMER, NON-DAIRY, 12 OZ	121.80
CUCUMBER,FRESH,50-55LB	39.36
FRENCH TOAST,STICK,WHOLE GRAIN,5LB,	88.04
Fish, Catfish Fillets	503.20
GRAVY,BROWN,RTU,#5CAN,12CS	258.36
LETTUCE,ICEBERG,24CS	34.20
MILK, SOY,VANILLA FLAVOR	64.48
MILK,SOY,CHOCOLATE,SHELF STABLE,8OZ,	32.20
Muffins, Blueberry	125.70
Muffins, Bran	209.60
Onion Rings, Breaded	311.04
PIZZA,STICK,PEPPERONI,3.1OZ,48CS	237.30
PORK & BEANS, NAVY, #10 CAN	217.10
PORK,HAM,SMOKED,BONELESS,10-12LB,2CS	470.64
SANDWHICH,PB&JELLY,2.8OZ,72CS	76.74
STEAK,PHILLY,4OZ,40CS	564.90
SUPPLEMENT,BOOST,VANILLA,8OZ,27CS	329.20
SUPPLEMENT,ENSURE,PLUS,VANILLA,8OZ,	267.00
SUPPLEMENT,ORANGE,MAGIC CUP,4OZ,48CS	78.26
TAX BEVERAGE	4.60
Toast, French, Plain, Ready to Cook	102.24
WAFFLE,BELGIAN,4",1OZ,72CS	296.10
WATER,THICKENED,HYDROLYTE NECTR,	156.90

4501823719	8,001.33	8,001.33
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BACON CANADIAN, SEL. 1.	676.00
BEEF,GROUND,90/10,10LB,2CS	744.60
CEREAL,APPLE JACKS,KELLOGG'S,BOWL PK	109.84
CEREAL,FOOT LOOPS,.75OZ	109.84
CEREAL,HONEYNUT CHEERIOS,1OZ,96CS	69.64
CHEESE,AMERICAN,SLICE,US GRADE A,5LB,	94.16
CHEESE,MONTJCK,SLICE W/ JAL,5LB,4CS	61.21
CHEESE,MOZZARELLA,SHREDDED,5LB	326.46
CHICKEN,PATTY,GRILL,PRCK,2.5OZ,128CS	183.48
CHILI CON CARNE W/O BEANS, #10 CAN	886.40
CHILI,CON CARNE,BEANS,#10CAN,6CS	547.70
CHIPS,CORN,ORIGINAL,16OZ,8CS	136.10
CHIPS,CORN,ORIGNAL,LARGE SINGLE,2OZ,	273.10
CHIPS,POTATO,BBQ,1.5 OZ,64/CS	164.16
CHIPS,POTATO,REGULAR,1LB,9CS	128.90
CHIPS,POTATO,RIDG,SOUR CRM/CHEEDAR,	164.40
CHIPS,TORTILLA,BAKED,NACHO,1OZ,104CS	184.80
CHIPS,TORTILLA,WHITE CORN,16OZ,8CS	74.58
DRESSING,1000 ISLAND,1GAL,4CS	340.80
DRESSING,COLESLAW,1GAL,4CS	211.38
DRESSING,FRENCH CATALINA,1GAL,4CS	215.94
DRESSING,ITALIAN,FAT FREE,1GAL,4CS	89.36
DRESSING,RANCH,1OZ,100CS	67.60
DRESSING,RANCH,BUTTRMLK,1GAL,4CS	355.86
FOOD, STAPLE, MISC,LUMP SUM	51.60
JUICE,APPLE,46OZ,12CS	134.64
JUICE,GRAPE,46OZ,12CS	221.10
JUICE,ORANGE,46OZ,12CS	152.22
JUICE,PINEAPPLE,46OZ,12CS	126.95
KETCHUP, 24OZ SQUEEZE BTL, 16/CS	197.80
ORANGE,MANDARIN,LITE SYRUP,#10CAN,6CS	402.60
PICKLE,DILL,SLICED,CRINKLE,1850CT,5GAL	77.58
PICKLE,DILL,SLICED,HAMBURGER,16OZ,12CS	150.54
PICKLE,SPEAR,KOSHER,375-425CT,5GAL	110.20
PICKLE,WHOLE,KOSHER,60-65CT,5GAL	25.51
RELISH,DILL,GREEN,FCY,1GAL,4CS	134.28

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PO Number	Total Spend	Remaining Budget
4501825034	4,939.67	4,939.67
BACON CRUMBLES, IMITATION 12/1LB	85.84	
BAR,NUTRIGRAIN,APPLE,1.3OZ,48CS	36.32	
BAR,NUTRIGRAIN,BLUEBERRY,1.3OZ,48CS	36.32	
BAR,NUTRIGRAIN,STRAWBERRY YOGT,1.3OZ,	36.32	
BAR,NUTRIGRAIN,STRAWBERRY,1.3OZ,48CS	36.32	
CHARBROILED BEEF PATTY, FULLY COOKED	562.40	
CHEESE, AMERICAN, PROCESSED	130.10	
COBBLER,PEACH,READY TO BAKE	166.98	
COOKIES,DEVIL FOOD,FTFR,1.1OZ	22.40	
FISH, TUNA, DIETETIC, LOW SODIUM, 6 OZ	225.45	
OLIVE,RIPE,SLICED,BLACK,#10CAN,6CS	158.48	
PEACH,DICED,LITE SYRUP,#10CAN,6CS	394.90	
PEAS,PURPLE HULL,30LB	333.50	
POTATO,MASHED,INSTANT,5.5LB,6CS	247.68	
RICE,PARBOILED,25LB	118.60	
SOUP,CHICKEN NOODLE,7.25OZ,24CS	98.40	
Soup, Chicken & Rice, 7 - 8 oz	565.50	
TOPPING, WHIPPED, AEROSOL, REFRG,14OZ	54.80	
TOPPING, WHIPPED, NON-DAIRY,16OZ 12/CS	186.78	
TURKEY,BREAST,BONLESS,RAW,8-10LB,2CS	677.12	
TURKEY,BREAST,MESQUITE SMKED,7-8LB,	381.92	
TURKEY,BREAST,SHVING SMOKED,9.6LB,2CS	383.54	
4501826648	10,145.84	10,145.84
BEANS, GREEN, CUT, #10CAN	252.20	
CHARBROILED BEEF PATTY, FULLY COOKED	950.10	
CHICKEN,BREAST,SKINLESS,RAW,5OZ,48CS	480.70	
CHICKEN,BREAST,TENDER,FRITTER,10LB,2CS	400.00	
Cookies, Vanilla Wafers	114.80	
DOUGH,CINNAMON ROLL,PRCUT,2OZ,180CS	409.10	
DOUGH,COOKIE,BUTTER SUGAR,1.33OZ,	94.17	
DRINK,FROST,GLACIER,FREEZE,12OZ,24CS	89.88	
FOOD, STAPLE, MISC,LUMP SUM	458.80	
FRUIT COCKTAIL,6/10	405.20	
FRUIT,TROPICAL,LITE SYRUP,#10CAN,6CS	404.20	
Fish, Catfish Fillets	503.20	

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ICE CREAM,COOKIES N CREAM,SANDWICH,	113.28
ICE CREAM,CUP,VANILLA,4OZ,48CS	67.12
ICE CREAM,STRAWBERRY,CUT,48CS	57.20
JUICE,APPLE,46OZ,12CS	134.64
JUICE,APPLE,POP-TOP,5.5OZ,48CS	58.02
JUICE,GRAPE,46OZ,12CS	221.10
JUICE,ORANGE,46OZ,12CS	152.22
JUICE,ORANGE,POP-TOP,5.5OZ,48CS	60.99
MEATBALL,BEEF/CHICKEN,10OB	50.22
MEATBALL,BEEF/PORK,1OZ,5LB,2CS	289.60
OATS,3 MINUTE,QUICK 42 OZ	258.20
OATS,INSTANT,RALSTON,REGULAR,IND	92.49
OMELET, FROZEN, WESTERN, 3.5 OZ	495.90
Omelets, frozen	173.80
PEAR,DICED,IN JUICE,#10CAN,6CS	430.70
PEAR,HALVES,IN JUICE,#10CAN,6CS	395.30
PIE,APPLE,LATTICE,THW AND SRV,10",6C	293.10
POPSICLE,TWIN POP,ASSORTMENT,3OZ	85.98
POTATO,MASHED,INSTANT,5.5LB,6CS	412.80
PUDDING,CHOC,SUGAR FR,HUNTS,3.25 OZ,	165.80
PUDDING,VAN,SUGAR FR,HUNTS,3.25 OZ,48/C	165.20
RICE,SPANISH,36OZ,6CS	127.98
SALAD,POTATO,SOUR CREAM,12LB	213.25
SEASONING,MIX,TACO,12.5OZ,12CS	23.04
SHERBET, LIME, 4 OZ	72.72
SQUASH,YELLOW,SLICED,#10CAN,6CS	61.98
TAMALES,BEEF,FROZEN,5OZ,36CS	317.70
TAX BEVERAGE	2.76
WAFFLE,BELGIAN,4",1OZ,72CS	296.10
YAM,CUT,#10CAN,6CS	294.30
4501828631	1,762.13
APPLESAUCE,INDIVIDUAL,4 OZ	131.30
BEEF,BRISKET,BBQ,SLICED,5-6LB	391.02
EGG BEATERS 2#	80.86
FRUIT,CALIFORNIA MIX,FROZEN,5LB,2CS	210.10
HUSHPUPPY,BUTTERMILK,FROZEN,5LB,2CS	74.95

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	SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/	487.60
	SUPPLEMENT,ENSURE,PUDDING,VAN,4OZ	386.30
4501828711		5,365.56
	APPLESAUCE,INDIVIDUAL,4 OZ	131.30
	BEAN, GREAT NORTHERN, #10 CAN	259.40
	CHICKEN,PULLED,10LB	343.20
	CORN,NUGGET,BATTERED SWEET,FRZ,2LB,	150.84
	Coating, Pan, Aerosol, 9 - 16 oz	97.92
	DESSERT,CHOC MILK MOUSSE,8.75 OZ,10/CS	282.70
	DESSERT,WHT CHOC MOUSSE,7.3 OZ,10/CS	331.75
	DOUGH,COOKIE,BUTTER SUGAR,1.33OZ,	63.43
	HUSHPUDDY,BUTTERMILK,FROZEN,5LB,2CS	149.90
	ICE CREAM,COOKIES N CREAM,SANDWICH,	113.28
	ICE CREAM,CUP,VANILLA,4OZ,48CS	50.34
	ICE CREAM,STRAWBERRY,CUT,48CS	42.90
	JUICE,APPLE,100% THKND,HONEY,4OZ	56.97
	JUICE,CRNBRY,10% THKND,HONEY,4OZ	52.26
	JUICE,ORANGE,100% THKND,HONEY,4OZ	60.63
	MILK,2%,THICK,VANILLA HONEY,8OZ	59.76
	MILK,2%,THICK,VANILLA NECTAR,8OZ	109.80
	Muffins, Blueberry	150.84
	OIL,BABY,CORN,1GAL,6CS	350.40
	PIE, CHERRY, FROZEN, READY TO BAKE,46	184.08
	PIE,APPLE,LATTICE,THW AND SRV,10",6C	175.86
	PIE,CHOCOLATE CREAM,PRECOOKED,10IN,	157.68
	PIE,STRAWBERRY CREAM,10IN,27OZ,6CS	153.00
	PIE,SWEET POTATO,THW AND SRV,10",36OZ	179.34
	PIZZA,BACON CRUMBLE,BREAKFAST,2.85OZ,	47.90
	RAVIOLI, BEEF IN TOMATO & MEAT SAUCE	203.64
	SUPPLEMENT,BERRY MAGIC CUP,4OZ,48CS	78.26
	SUPPLEMENT,ENSURE,PUDDING,VAN,4OZ	386.30
	TAX BEVERAGE	0.93
	THICKENER,FOOD,8OZ,12CS	194.85
	THICKENER,FOOD,GEL,HONEY,30GM,100CS	203.30
	Vegetables, Canned, Beans, Pinto, #10	246.70
	WAFFLE,BELGIAN,4",1OZ,72CS	296.10

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PO Number	Total Spend	Item Description	Item Price
4501830536	2,608.48		2,608.48
		BEEF,BRISKET,BBQ,SLICED,5-6LB	478.80
		BUN, SUPER FORTIFIED, 2.5OZ, 80/CS	109.36
		EGGS,LIQUID MIX,FROZEN,5LB,6CS	410.00
		FRENCH TOAST,STICK,WHOLE GRAIN,5LB,	220.10
		FRUIT MIX IN JUICE, 4 OZ, 36/CS	173.80
		PANCAKE, FROZEN, 144 COUNT	199.20
		PEACHES,DICED,LIGHT SYRUP,POP-TOP	176.20
		SHERBET, LIME, 4 OZ	145.44
		STAWBERRIES,WHL,UNSWT,FROZEN,10LB,	205.50
		SUPPLEMENT,ENSURE,PLUS,VANILLA,8OZ,	267.00
		TAX BEVERAGE	1.86
		Toast, French, Plain, Ready to Cook	127.80
		WATER\LEMON HYDRATION DRINK	93.42
4501831098	6,498.13		6,498.13
		BEANS,BAKED,#10CAN,6CS	290.80
		BEEF,GROUND,90/10,10LB,2CS	744.60
		BEEF,ROAST,POT,W/JUICE,ONION,9-12.5LB,2	385.77
		BISCUIT,SOUTHERN STYLE,BAKE,2OZ,120CS	140.04
		CHICKEN,PATTY,GRILL,PRCK,2.5OZ,128CS	183.48
		COOKIES,SHORTBREAD,SUGAR FREE	155.25
		CRACKER,GRAHAM,CRUMB	156.50
		CRACKER,GRAHAM,HONEY,1LB	148.08
		Cookies, Vanilla Wafers	68.88
		OIL,BABY,CORN,1GAL,6CS	175.20
		POTATO, FRY, STEAK, 5 LB, 6/CS	117.90
		PUDDING,VAN,SUGAR FR,HUNTS,3.25 OZ,48/C	99.12
		SEASONING,FAJITA,8.9 OZ,6CS	120.25
		SUPPLEMENT,BOOST,DIABETIC,	472.90
		SUPPLEMENT,BOOST,VANILLA,8OZ,27CS	329.20
		SUPPLEMENT,ENSURE,PLUS,VANILLA,8OZ,	267.00
		SUPPLEMENT,ENSURE,PUDDING,VAN,4OZ	386.30
		TUNA,CHUNK,SKIPJACK,LITE IN WATER,66.5	818.40
		TURKEY,BREAST,MESQUITE SMKED,7-8LB,	338.52
		TURKEY,BREAST,SHVING SMOKED,9.6LB,2CS	350.32
		VEGETABLES,CA BLEND,FROZEN,2LB,12CS	133.86

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				VEGETABLES,CAPRI BLEND,FRZEN,2LB,12CS	155.04
				VEGETABLES,FAJITA BLEND,FRZEN,2LB,12CS	128.92
				VEGETABLES,GARDEN BLEND,FROZEN,4LB	174.18
				VEGETABLES,JAPAN BLEND,FRZEN,30LB	157.62
			4501832121		2,497.66
				BEEF,GROUND,90/10,10LB,2CS	744.60
				JUICE,APPLE,46OZ,12CS	224.40
				JUICE,GRAPE,46OZ,12CS	368.50
				JUICE,ORANGE,46OZ,12CS	355.18
				PORK,HAM,SMOKED,BONELESS,10-12LB,2CS	708.08
				TAX BEVERAGE	2.76
				WATER,THICKENED,HYDROLYTE NECTR,	94.14
			4501833121		3,646.80
				BEEF,GROUND,90/10,10LB,2CS	744.60
				BEEF,ROAST,POT,W/JUICE,ONION,9-12.5LB,2	350.88
				BREADSTICK,GARLIC,8"	153.75
				CHEESECAKE,NEW YORK,16 SLICES,4CS	403.20
				CHICKEN,PATTY,GRILL,PRCK,2.5OZ,128CS	183.48
				Fish, Catfish Fillets	503.20
				OIL,BABY,CORN,1GAL,6CS	584.00
				PIE, PECAN, READY TO BAKE, FROZEN,36 OZ	220.14
				SALAD,POTATO,SOUR CREAM,12LB	213.25
				Vegetables, Canned, Beans, Mexican Style	290.30
			4501833888		1,799.60
				BEEF,GROUND,90/10,10LB,2CS	744.60
				BEEF,ROAST,POT,W/JUICE,ONION,9-12.5LB,2	485.38
				FOOD, STAPLE, MISC,LUMP SUM	119.76
				MILK, CONDENSED, SWEETENED, 14OZ	129.42
				SQUASH,YELLOW,SLICED,#10CAN,6CS	185.94
				TAX BEVERAGE	3.80
				WATER,LEMON,THICKENED,NECTR,46OZ	52.85
				WATER\LEMON HYDRATION DRINK	77.85
	Mary Cruz	501-682-6565	#		14,411.64
				4501812918	14,411.64
				APPLESAUCE #10 CAN	83.40

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BAKING SODA,24/1#	17.62
BEANS, GREEN, CUT, #10CAN	159.64
BEANS, REFRIED	0.00
BEANS,BAKED,#10CAN,6CS	90.04
BEEF,FRITTER,CHICKEN FRIED,4OZ,35CS	93.03
BEEF,GROUND,80/20,10 LB/PK,2/CS	358.54
BISCUIT,SOUTHERN STYLE,BAKE,2OZ,120CS	98.48
BREADED CHICKEN PATTIES, PRE-COOKED	75.07
CARROT,DICED,#10CAN,6CS	95.03
CEREAL,APPLE JACKS,KELLOGG'S,BOWL PK	28.97
CEREAL,CHEERIOS,11/16OZ,96CS	18.37
CEREAL,COCOA PUFFS,.875OZ	18.37
CEREAL,RICE CRISP,.75OZ,96CS	28.97
CHARBROILED BEEF PATTY, FULLY COOKED	467.75
CHEESE, AMERICAN, PROCESSED	68.63
CHEESE,AMERICAN,SHREDEDD,5LB	53.66
CHEESE,AMERICAN,SLICE,US GRADE A,5LB,	99.34
CHICKEN, DICED, FULLY COOKED, FROZEN,	121.98
CHICKEN,BREAST,NUGGETS,COOK,.6OZ,20LB	106.14
CHICKEN,LEG,QUARTERS	128.40
CHILI CON CARNE W/O BEANS, #10 CAN	78.70
CHIPS,CORN,ORIGINAL,16OZ,8CS	28.72
CHIPS,POTATO,REGULAR,1LB,9CS	54.40
CHIPS,TORTILLA,WHITE CORN,TRIANGLE,2LB	35.95
CORN DOG, ALL MEAT, HONEY BTR, 2.67OZ,	43.32
CORN,WHOLE KERNEL,GOLDEN,#10CAN,6CS	209.29
CORNMEAL,WHITE,SELF-RISING,25LB	23.80
Canned, Fruit, Apricots, Halves, Unpeele	79.29
Chicken Breast, boneless	56.46
DRESSING,RANCH,FAT FREE,1GAL,4CS	75.47
EGGS, WHITE SHELL, GRD A LARGE,	342.68
FISH,POLLOCK,BREAD,PRECOOK,3.6OZ,10LB	51.53
FLOUR,H&R,ALL PURPOSE,25LB	16.61
FRENCH TOAST,STICK,WHOLE GRAIN,5LB,	46.44
FRUIT,TROPICAL,LITE SYRUP,#10CAN,6CS	170.99
GELATIN,ORANGE,24OZ,12PK	27.54

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GRAVY,BISCUIT,1 1/2LB,6CS	37.66
GREENS,TURNIP,CHOPPED,#10CAN,6CS	0.00
JUICE,APPLE,CUP,4OZ,96CS	53.52
JUICE,GRAPE,CUP,4OZ,96CS	71.16
JUICE,ORANGE,CUP,4OZ,96CS	69.80
JUICE,PINEAPPLE,CARTON,4OZ,96CS	101.64
KETCHUP,#6,10CS	44.65
MARGARINE,OLEOMARGARINE,ALL	99.83
MAYONNAISE,CHOLESTEROL FREE,1GAL,4CS	61.93
MIX,BROWNIE,5LB,6CS	59.61
MIX,CAKE,WHITE,5LB,6CS	25.68
MIX,CAKE,YELLOW,5LB,6CS	25.68
MIX,GRAVY,BROWN,14 OZ	36.76
MUSTARD,YELLOW,1GAL,4CS	11.56
OATS,3 MINUTE,QUICK 42 OZ	27.24
ORANGE,MANDARIN,LITE SYRUP,#10CAN,6CS	127.42
PASTA,EGG NOODLE,WIDE,10LB	14.95
PEACH,DICED,LITE SYRUP,#10CAN,6CS	124.99
PEAR,DICED,IN JUICE,#10CAN,6CS	181.76
PEAS,BLACKEYED,DRIED,20LB	28.35
PEAS,GREEN, NO SALT,#300CAN,24CS	63.36
PEPPER,JALAPENO,SLICED,#10CAN,6CS	27.56
PINEAPPLE,CHUNK,IN JUICE,#10CAN,6CS	147.08
PIZZA, PPRONI, RDUCD FAT,SLICE 4.67 96/C	48.66
PORK & BEANS,#10CAN,6CS	46.82
PORK, BBQ w/sauce	179.80
PORK,CHOP,CENTER CUT,6OZ,27CS	73.81
PORK,HAM,SMOKED,BONELESS,10-12LB,2CS	145.16
PORK,PATTY,BBQ,RIB SHAPE,2.5OZ,100CS	40.07
POTATO,HASHBROWN,TRIANGLE,2OZ,5LB,	120.44
POTATO,MASHED,INSTANT,5.5LB,6CS	41.73
PUDDING,VANILLA,#10CAN,6CS	26.59
RICE,LONG GRAIN,WILD,36OZ	28.86
SALISBURY STEAK, 4 OZ, 40/CS	115.90
SAUSAGE, TURKEY, FROZEN, PATTIES, UN	470.32
SAUSAGE,FRANKS,TURKEY,5LB,4CS	62.96

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				SEASONING,MIX,TACO,9OZ,6CS	12.15	
				SHORTENING, ALL VEGETABLE, 3# CAN	60.96	
				SOUP, CREAM OF CHICKEN,50.75OZ,12CS	33.45	
				SOUP,TOMATO,51OZ,12CS	25.70	
				SOUR CREAM,IND PROTIONS, 1OZ,	35.15	
				SUGAR,CONFECTIONER,10X,1LB,24CS	24.31	
				SYRUP,LOW CAL,INDIVIDUAL,1 OZ	74.36	
				Turkey Breast, fully cooked	105.66	
				VEGETABLES,MIXED,#10CAN,6CS	65.07	
				Vegetables, Canned, Beans, Pinto, #10	52.05	
	Sandra Flood	870-932-4043	#		5,355.63	5,205.93
				4501812048	1,791.82	1,791.82
				CRACKER,CHEEZITS,60CS	201.24	
				DRESSING,RANCH,BUTTRMLK,1GAL,4CS	234.16	
				DRESSING,RANCH,FAT FREE,1GAL,4CS	214.62	
				MILK,ALMOND,VANILLA,8 OZ,18/CS	160.80	
				SODA,LEMON/LIME,DIET,8OZ	913.80	
				TAX BEVERAGE	37.20	
				WATER,DESTILLED,1GAL,3CS	30.00	
				4501813503	3,563.81	3,414.11
				CHICKEN,BREAST,SKINLESS,RAW,5OZ,48CS	994.40	
				CHIPS,POTATO,REGULAR,1LB,9CS	51.56	
				CHIPS,TORTILLA,NACHO,ROUND FLAT,1OZ,	126.72	
				COOKIES,OREO SANDWICH,1.14OZ	303.04	
				COOKIES,SHORTBREAD,SUGAR FREE	372.60	
				CRACKER,ANIMAL,1OZ,100CS	114.88	
				JUICE,LEMON,32OZ,12CS	23.02	
				ORANGE,MANDARIN,LITE SYRUP,#10CAN,6CS	483.12	
				PEACH,DICED,LITE SYRUP,#10CAN,6CS	473.88	
				PEAR,DICED,IN JUICE,#10CAN,6CS	344.56	
				RELISH,PICKLE,SWEET,1GAL,4CS	50.90	
				SAUCE, CRANBERRY, JELLIED, #10 CAN	38.25	
				SUGAR,BROWN,LIGHT,2LB,12CS	37.18	
	Winona Lamb	501-320-6061	#		109,811.55	82,064.85
				4501810328	5,935.30	5,679.58

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APPLESAUCE #10 CAN	27.27
BEANS, GREEN, CUT, #10CAN	156.62
BEANS, REFRIED	59.26
BEANS,BAKED,#10CAN,6CS	88.34
BEEF,FRITTER,CHICKEN FRIED,4OZ,35CS	45.63
BEEF,GROUND,80/20,10 LB/PK,2/CS	462.87
BISCUIT,SOUTHERN STYLE,BAKE,2OZ,120CS	72.48
BREADED CHICKEN PATTIES, PRE-COOKED	73.65
CARROT,DICED,#10CAN,6CS	69.92
CEREAL,APPLE JACKS,KELLOGG'S,BOWL PK	28.42
CEREAL,COCOA PUFFS,.875OZ	18.02
CEREAL,FROSTED FLAKES,1OZ,96CS	18.02
CEREAL,RICE CRISP,.75OZ,96CS	28.42
CHARBROILED BEEF PATTY, FULLY COOKED	393.35
CHEESE, AMERICAN, PROCESSED	67.33
CHEESE,AMERICAN,SHREDDEDD,5LB	52.64
CHEESE,AMERICAN,SLICE,US GRADE A,5LB,	48.73
CHICKEN, DICED, FULLY COOKED, FROZEN,	119.67
CHICKEN,BREAST,NUGGETS,COOK,.6OZ,20LB	104.12
CHICKEN,LEG,QUARTERS	75.57
CHILI CON CARNE W/O BEANS, #10 CAN	77.21
CHIPS,CORN,ORIGINAL,16OZ,8CS	28.18
CHIPS,POTATO,REGULAR,1LB,9CS	53.36
CHIPS,TORTILLA,WHITE CORN,TRIANGLE,2LB	35.27
CORN DOG, ALL MEAT, HONEY BTR, 2.67OZ,	42.50
CORN,WHOLE KERNEL,GOLDEN,#10CAN,6CS	146.66
Canned, Fruit, Apricots, Halves, Unpeele	77.79
Chicken Breast, boneless	55.40
DRESSING,ITALIAN,FAT FREE,1GAL,4CS	22.47
DRESSING,RANCH,FAT FREE,1GAL,4CS	37.02
EGGS, WHITE SHELL, GRD A LARGE,	336.16
FISH,POLLOCK,BREAD,PRECOOK,3.6OZ,10LB	50.55
FRENCH TOAST,STICK,WHOLE GRAIN,5LB,	45.56
FRUIT,TROPICAL,LITE SYRUP,#10CAN,6CS	167.75
GELATIN,ORANGE,24OZ,12PK	27.01
GRAVY,BISCUIT,1 1/2LB,6CS	36.95

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GREENS,TURNIP,CHOPPED,#10CAN,6CS	0.00
JELLY,MIXED FRUIT,#10CAN,6CS	58.75
JUICE,APPLE,CUP,4OZ,96CS	52.48
JUICE,GRAPE,CUP,4OZ,96CS	69.80
JUICE,ORANGE,CUP,4OZ,96CS	68.48
JUICE,PINEAPPLE,CARTON,4OZ,96CS	49.86
MARGARINE,OLEOMARGARINE,ALL	24.49
MIX,BROWNIE,5LB,6CS	58.48
MIX,CAKE,WHITE,5LB,6CS	25.19
MIX,CAKE,YELLOW,5LB,6CS	25.19
MIX,GRAVY,BROWN,14 OZ	36.06
MUSTARD,YELLOW,1GAL,4CS	11.34
ORANGE,MANDARIN,LITE SYRUP,#10CAN,6CS	41.67
PASTA,EGG NOODLE,WIDE,10LB	14.67
PEACH,DICED,LITE SYRUP,#10CAN,6CS	163.50
PEAR,DICED,IN JUICE,#10CAN,6CS	133.73
PEAS,BLACKEYED,DRIED,20LB	27.81
PEAS,GREEN, NO SALT,#300CAN,24CS	62.16
PEPPER,JALAPENO,SLICED,#10CAN,6CS	27.03
PINEAPPLE,CHUNK,IN JUICE,#10CAN,6CS	192.40
PIZZA, PPRONI, RDUCD FAT,SLICE 4.67 96/C	47.73
PORK & BEANS,#10CAN,6CS	45.93
PORK, BBQ w/sauce	176.38
PORK,CHOP,CENTER CUT,6OZ,27CS	72.41
PORK,HAM,SMOKED,BONELESS,10-12LB,2CS	47.43
PORK,PATTY,BBQ,RIB SHAPE,2.5OZ,100CS	39.31
POTATO,HASHBROWN,TRIANGLE,2OZ,5LB,	59.08
POTATO,MASHED,INSTANT,5.5LB,6CS	40.93
PUDDING,VANILLA,#10CAN,6CS	26.08
RICE,LONG GRAIN,WILD,36OZ	28.32
SALISBURY STEAK, 4 OZ, 40/CS	75.80
SAUSAGE, TURKEY, FROZEN, PATTIES, UN	269.15
SAUSAGE,FRANKS,TURKEY,5LB,4CS	30.88
SOUP,CREAM OF CHICKEN,50.75OZ,12CS	32.82
SOUP,TOMATO,51OZ,12CS	25.21
SOUR CREAM,IND PROTIONS, 1OZ,	17.24

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		SYRUP,LOW CAL,INDIVIDUAL,1 OZ	45.59
		TOMATOES, DICED, #10 CAN	18.33
		Turkey Breast, fully cooked	47.26
		VEGETABLES,MIXED,#10CAN,6CS	63.84
		Vegetables, Canned, Beans, Pinto, #10	76.60
	4501814386		238.02
		BAR,NUTRIGRAIN,APPLE,1.3OZ,48CS	37.59
		COOKIES,CHOCOLATE SHIP,ELF GRAHAM, CRACKER,ANIMAL,1OZ,100CS	33.07
		JUICE,ORANGE TANGERINE,200ML,36CS	21.65
		JUICE,VERY BERRY,BOX,200ML,36CS	20.62
		#	98.21
	4501814457		139.25
		BAR,NUTRIGRAIN,APPLE,1.3OZ,48CS	37.68
		BAR,NUTRIGRAIN,STRAWBERRY,1.3OZ,48CS	37.68
		JUICE,FRUIT PUNCH,BOX,200ML,36CS	21.52
		JUICE,ORANGE TANGERINE,200ML,36CS	21.70
		JUICE,VERY BERRY,BOX,200ML,36CS	20.67
	4501815180		8,088.66
		APPLESAUCE #10 CAN	27.07
		BEANS, GREEN, CUT, #10CAN	77.74
		BEEF,FRITTER,CHICKEN FRIED,4OZ,35CS	90.61
		BEEF,GROUND,80/20,10 LB/PK,2/CS	343.11
		BISCUIT,SOUTHERN STYLE,BAKE,2OZ,120CS	72.30
		BREADED CHICKEN PATTIES, PRE-COOKED	73.12
		CARROT,DICED,#10CAN,6CS	23.14
		CEREAL,APPLE JACKS,KELLOGG'S,BOWL PK	28.42
		CEREAL,CHEERIOS,11/16OZ,96CS	35.78
		CEREAL,COCOA PUFFS,.875OZ	18.02
		CEREAL,RICE CRISP,.75OZ,96CS	56.84
		CHARBROILED BEEF PATTY, FULLY COOKED	261.27
		CHEESE, AMERICAN, PROCESSED	66.84
		CHEESE,AMERICAN,SHREDEDD,5LB	52.26
		CHEESE,AMERICAN,SLICE,US GRADE A,5LB,	48.38
		CHICKEN, DICED, FULLY COOKED, FROZEN,	119.09
		CHICKEN,LEG,QUARTERS	50.20
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CHIPS,CORN,ORIGINAL,16OZ,8CS	27.97
CHIPS,POTATO,REGULAR,1LB,9CS	53.17
CORN DOG, ALL MEAT, HONEY BTR, 2.67OZ,	42.50
CORN,WHOLE KERNEL,GOLDEN,#10CAN,6CS	87.36
CORNMEAL,YELLOW,25LB	10.33
Canned, Fruit, Apricots, Halves, Unpeele	38.62
Chicken Breast, boneless	54.99
DRESSING,RANCH,FAT FREE,1GAL,4CS	36.75
DRINK MIX,GRAPE,24OZ,12CS	25.55
EGGS, WHITE SHELL, GRD A LARGE,	335.25
FISH,POLLOCK,BREAD,PRECOOK,3.6OZ,10LB	50.19
FLOUR,H&R,ALL PURPOSE,25LB	8.15
FRENCH TOAST,STICK,WHOLE GRAIN,5LB,	68.02
FRUIT,TROPICAL,LITE SYRUP,#10CAN,6CS	124.90
GREENS,TURNIP,CHOPPED,#10CAN,6CS	25.62
JELLY,MIXED FRUIT,#10CAN,6CS	58.32
JUICE,GRAPE,CUP,4OZ,96CS	69.55
JUICE,ORANGE,CUP,4OZ,96CS	33.99
JUICE,PINEAPPLE,CARTON,4OZ,96CS	49.87
MARGARINE,OLEOMARGARINE,ALL	48.80
MAYONNAISE,CHOLESTEROL FREE,1GAL,4CS	30.16
OATS,3 MINUTE,QUICK 42 OZ	26.53
ONION POWDER,5.5LB,3CS	23.61
ORANGE,MANDARIN,LITE SYRUP,#10CAN,6CS	41.37
PEACH,DICED,LITE SYRUP,#10CAN,6CS	81.74
PEAR,DICED,IN JUICE,#10CAN,6CS	88.51
PEAS,GREEN, NO SALT,#300CAN,24CS	61.71
PINEAPPLE,CHUNK,IN JUICE,#10CAN,6CS	95.49
PIZZA, PPRONI, RDUCD FAT,SLICE 4.67 96/C	0.00
PORK & BEANS,#10CAN,6CS	22.80
PORK, BBQ w/sauce	88.19
PORK,CHOP,CENTER CUT,6OZ,27CS	71.89
PORK,HAM,SMOKED,BONELESS,10-12LB,2CS	97.49
PORK,PATTY,BBQ,RIB SHAPE,2.5OZ,100CS	39.02
POTATO,HASHBROWN,TRIANGLE,2OZ,5LB,	58.87
POTATO,MASHED,INSTANT,5.5LB,6CS	40.63

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PUDDING,VANILLA,#10CAN,6CS	25.89
SALISBURY STEAK, 4 OZ, 40/CS	75.81
SAUSAGE, TURKEY, FROZEN, PATTIES, UN	191.69
SAUSAGE,FRANKS,TURKEY,5LB,4CS	30.77
SEASONING,MIX,TACO,9OZ,6CS	11.83
SOUP,TOMATO,51OZ,12CS	25.03
SYRUP,LOW CAL,INDIVIDUAL,1 OZ	0.00
VEGETABLES,MIXED,#10CAN,6CS	63.38
#	103.74
4501815714	12,932.48
6,240.81	
APPLESAUCE #10 CAN	83.40
BEANS, GREEN, CUT, #10CAN	79.82
BEANS, REFRIED	30.20
BEANS,BAKED,#10CAN,6CS	60.03
BEEF,FRITTER,CHICKEN FRIED,4OZ,35CS	93.03
BEEF,GROUND,80/20,10 LB/PK,2/CS	346.62
BISCUIT,SOUTHERN STYLE,BAKE,2OZ,120CS	49.24
BREADED CHICKEN PATTIES, PRE-COOKED	75.07
CARROT,DICED,#10CAN,6CS	71.28
CEREAL,APPLE JACKS,KELLOGG'S,BOWL PK	28.97
CEREAL,COCOA PUFFS,.875OZ	18.37
CEREAL,FROSTED FLAKES,1OZ,96CS	18.37
CEREAL,RICE CRISP,.75OZ,96CS	28.97
CHARBROILED BEEF PATTY, FULLY COOKED	401.13
CHEESE, AMERICAN, PROCESSED	68.63
CHEESE,AMERICAN,SHREDEDD,5LB	107.40
CHEESE,AMERICAN,SLICE,US GRADE A,5LB,	99.34
CHICKEN, DICED, FULLY COOKED, FROZEN,	244.08
CHICKEN,LEG,QUARTERS	128.48
CHILI CON CARNE W/O BEANS, #10 CAN	78.70
CHIPS,CORN,ORIGINAL,16OZ,8CS	28.76
CHIPS,POTATO,REGULAR,1LB,9CS	40.80
CHIPS,TORTILLA,WHITE CORN,TRIANGLE,2LB	35.95
CORN DOG, ALL MEAT, HONEY BTR, 2.67OZ,	43.32
CORN,WHOLE KERNEL,GOLDEN,#10CAN,6CS	119.59
CORNMEAL,YELLOW,25LB	10.61

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Canned, Fruit, Apricots, Halves, Unpeele	79.29
Chicken Breast, boneless	56.46
DRESSING,RANCH,FAT FREE,1GAL,4CS	75.47
DRINK MIX,GRAPE,24OZ,12CS	26.24
EGGS, WHITE SHELL, GRD A LARGE,	342.81
FISH,POLLOCK,BREAD,PRECOOK,3.6OZ,10LB	51.53
FLOUR,H&R,ALL PURPOSE,25LB	8.30
FRENCH TOAST,STICK,WHOLE GRAIN,5LB,	92.95
FRUIT,TROPICAL,LITE SYRUP,#10CAN,6CS	128.25
GELATIN,ORANGE,24OZ,12PK	27.54
GRAVY,BISCUIT,1 1/2LB,6CS	37.66
GREENS,TURNIP,CHOPPED,#10CAN,6CS	26.31
JELLY,MIXED FRUIT,#10CAN,6CS	59.88
JUICE,APPLE,CUP,4OZ,96CS	53.54
JUICE,GRAPE,CUP,4OZ,96CS	17.82
JUICE,ORANGE,CUP,4OZ,96CS	69.83
JUICE,PINEAPPLE,CARTON,4OZ,96CS	127.07
KETCHUP,#6,10CS	44.65
MARGARINE,OLEOMARGARINE,ALL	74.88
MAYONNAISE,CHOLESTEROL FREE,1GAL,4CS	30.96
MIX,BROWNIE,5LB,6CS	59.61
MIX,CAKE,WHITE,5LB,6CS	25.68
MIX,CAKE,YELLOW,5LB,6CS	25.68
MIX,GRAVY,BROWN,14 OZ	36.76
OATS,3 MINUTE,QUICK 42 OZ	27.24
ORANGE,MANDARIN,LITE SYRUP,#10CAN,6CS	84.95
PASTA,EGG NOODLE,WIDE,10LB	14.95
PEACH,DICED,LITE SYRUP,#10CAN,6CS	124.99
PEANUT BUTTER,CRUNCHY,5LB,6CS	51.29
PEAR,DICED,IN JUICE,#10CAN,6CS	90.88
PEAS,BLACKEYED,DRIED,20LB	28.35
PEAS,GREEN, NO SALT,#300CAN,24CS	21.12
PEPPER,BLACK,GROUND,SHAKER,1LB,6CS	21.84
PEPPER,JALAPENO,SLICED,#10CAN,6CS	27.56
PINEAPPLE,CHUNK,IN JUICE,#10CAN,6CS	147.08
PIZZA, PPRONI, RDUCD FAT,SLICE 4.67 96/C	97.45

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PORK & BEANS,#10CAN,6CS	23.41
PORK, BBQ w/sauce	179.93
PORK,CHOP,CENTER CUT,6OZ,27CS	36.90
PORK,HAM,SMOKED,BONELESS,10-12LB,2CS	49.66
PORK,PATTY,BBQ,RIB SHAPE,2.5OZ,100CS	40.07
POTATO,HASHBROWN,TRIANGLE,2OZ,5LB,	60.22
POTATO,MASHED,INSTANT,5.5LB,6CS	41.73
PUDDING,VANILLA,#10CAN,6CS	26.59
RICE,LONG GRAIN,WILD,36OZ	28.86
SALISBURY STEAK, 4 OZ, 40/CS	115.96
SALT,GRANULATED,IODIZED,26OZ,24CS	12.36
SALT,SEASONED,5LB,4CS	14.41
SAUSAGE, TURKEY, FROZEN, PATTIES, UN	352.80
SAUSAGE,FRANKS,TURKEY,5LB,4CS	31.48
SEASONING,MIX,TACO,9OZ,6CS	12.15
SOUP,BASE,BEEF,16OZ,6CS	17.45
SOUP,CREAM OF CHICKEN,50.75OZ,12CS	33.45
SOUP,TOMATO,51OZ,12CS	25.70
SOUR CREAM,IND PROTIONS, 1OZ,	35.15
SYRUP,LOW CAL,INDIVIDUAL,1 OZ	73.02
Turkey Breast, fully cooked	158.29
VEGETABLES,MIXED,#10CAN,6CS	32.54
Vegetables, Canned, Beans, Pinto, #10	52.05
#	79.60
4501816229	470.45
472.54	
BEANS, REFRIED	30.20
BEEF,GROUND,90/10,10LB,2CS	78.56
CHEESE,AMERICAN,SHREDDEDD,5LB	53.66
DRINK MIX,GRAPE,24OZ,12CS	26.24
ICE CREAM,VANILLA	33.42
PEPPER,JALAPENO,SLICED,#10CAN,6CS	27.56
POPSICLE,TWIN POP,ASSORTMENT,3OZ	60.47
RICE,SPANISH,36OZ,6CS	22.50
SOUR CREAM,IND PROTIONS, 1OZ,	70.31
STAWBERRIES,WHL,UNSWT,FROZEN,10LB,	21.68
TOPPING, WHIPPED, AEROSOL, REFRG,14OZ	27.40

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	TORTILLA,FLOUR,6",24EA		20.54
4501816232		458.20	430.80
	BEANS, REFRIED		0.00
	BEEF,GROUND,90/10,10LB,2CS		76.51
	CHEESE,AMERICAN,SHREDDDD,5LB		52.26
	DRINK MIX,GRAPE,24OZ,12CS		25.55
	ICE CREAM,VANILLA		32.55
	PEPPER,JALAPENO,SLICED,#10CAN,6CS		26.84
	POPSICLE,TWIN POP,ASSORTMENT,3OZ		58.89
	RICE,SPANISH,36OZ,6CS		21.92
	SOUR CREAM,IND PROTIONS, 1OZ,		68.47
	STAWBERRIES,WHL,UNSWT,FROZEN,10LB,		21.12
	TOPPING, WHIPPED, AEROSOL, REFRG,14OZ		26.68
	TORTILLA,FLOUR,6",24EA		20.01
4501816272		386.01	357.67
	BEANS, REFRIED		0.00
	BEEF,GROUND,90/10,10LB,2CS		78.00
	CHEESE,AMERICAN,SHREDDDD,5LB		53.29
	DRINK MIX,GRAPE,24OZ,12CS		26.05
	ICE CREAM,VANILLA		16.59
	PEPPER,JALAPENO,SLICED,#10CAN,6CS		27.36
	POPSICLE,TWIN POP,ASSORTMENT,3OZ		30.02
	RICE,SPANISH,36OZ,6CS		22.34
	SOUR CREAM,IND PROTIONS, 1OZ,		34.90
	STAWBERRIES,WHL,UNSWT,FROZEN,10LB,		21.53
	TOPPING, WHIPPED, AEROSOL, REFRG,14OZ		27.20
	TORTILLA,FLOUR,6",24EA		20.39
4501816470		381.41	353.40
	BEANS, REFRIED		0.00
	BEEF,GROUND,90/10,10LB,2CS		77.07
	CHEESE,AMERICAN,SHREDDDD,5LB		52.64
	DRINK MIX,GRAPE,24OZ,12CS		25.74
	ICE CREAM,VANILLA		16.39
	PEPPER,JALAPENO,SLICED,#10CAN,6CS		27.03
	POPSICLE,TWIN POP,ASSORTMENT,3OZ		29.66
	RICE,SPANISH,36OZ,6CS		22.08

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	SOUR CREAM,IND PROTIONS, 1OZ,	34.49
	STAWBERRIES,WHL,UNSWT,FROZEN,10LB,	21.27
	TOPPING, WHIPPED, AEROSOL, REFRG,14OZ	26.88
	TORTILLA,FLOUR,6",24EA	20.15
4501816682		429.45
	BEANS, REFRIED	28.63
	BEEF,GROUND,90/10,10LB,2CS	74.46
	CHEESE,AMERICAN,SHREDEDD,5LB	50.86
	DRINK MIX,GRAPE,24OZ,12CS	24.87
	ICE CREAM,VANILLA	31.68
	PEPPER,JALAPENO,SLICED,#10CAN,6CS	26.12
	POPSICLE,TWIN POP,ASSORTMENT,3OZ	42.99
	RICE,SPANISH,36OZ,6CS	21.33
	SOUR CREAM,IND PROTIONS, 1OZ,	49.98
	STAWBERRIES,WHL,UNSWT,FROZEN,10LB,	20.55
	TOPPING, WHIPPED, AEROSOL, REFRG,14OZ	25.97
	TORTILLA,FLOUR,6",24EA	19.47
4501816707		430.48
	BEANS, REFRIED	29.70
	BEEF,GROUND,90/10,10LB,2CS	77.25
	CHEESE,AMERICAN,SHREDEDD,5LB	52.77
	DRINK MIX,GRAPE,24OZ,12CS	25.80
	ICE CREAM,VANILLA	32.87
	PEPPER,JALAPENO,SLICED,#10CAN,6CS	27.10
	POPSICLE,TWIN POP,ASSORTMENT,3OZ	44.61
	RICE,SPANISH,36OZ,6CS	22.13
	SOUR CREAM,IND PROTIONS, 1OZ,	51.85
	STAWBERRIES,WHL,UNSWT,FROZEN,10LB,	21.32
	TOPPING, WHIPPED, AEROSOL, REFRG,14OZ	26.94
	TORTILLA,FLOUR,6",24EA	20.20
4501816828		533.55
	BAR,RICE KRISPIE,CARM/CHOC,80/1.3 OZ	67.01
	CHIPS,POTATO,BBQ,1.5 OZ,64/CS	55.31
	CHIPS,POTATO,REGULAR,1.5 OZ,64/CS	27.65
	CHIPS,POTATO,SOURCRM&ONION,1.5 OZ,	27.62
	COOKIES,NUTTER BUTTER,1.9OZ	42.90

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	COOKIES,OREO SANDWICH,1.14OZ		76.57
	CRACKER, GRAHAM, HIGH FIBER, 3/PK		23.20
	DRINK,FRUIT PUNCH,11.6OZ,24CS		21.73
	DRINK,GRAPE FIERCE,20OZ,24CS		121.10
	POPSICLE,TWIN POP,ASSORTMENT,3OZ		57.93
4501816832		165.40	165.40
	BAR,RICE KRISPIE,CARM/CHOC,80/1.3 OZ		34.31
	CHIPS,POTATO,SOURCRM&ONION,1.5 OZ,		28.29
	COOKIES,OREO SANDWICH,1.14OZ		39.21
	DRINK,FRUIT PUNCH,11.6OZ,24CS		22.25
	DRINK,GRAPE FIERCE,20OZ,24CS		41.34
4501816834		245.21	245.20
	BAR,NUTRIGRAIN,APPLE, 1.3OZ,48CS		18.80
	BAR,NUTRIGRAIN,STRAWBERRY,1.3OZ,48CS		37.59
	COOKIES,CHOCOLATE SHIP,ELF GRAHAM,		33.07
	COOKIES,CINNAMON,ELF GRAHAM,150CS		33.07
	CRACKER,ANIMAL,1OZ,100CS		29.73
	JUICE,FRUIT PUNCH,BOX,200ML,36CS		42.92
	JUICE,VERY BERRY,BOX,200ML,36CS		10.31
	SANDWHICH,PB&JELLY,2.8OZ,72CS		39.71
4501816885		2,749.04	2,829.81
	APPLESAUCE #10 CAN		27.27
	BEANS, GREEN, CUT, #10CAN		52.21
	BEEF,FRITTER,CHICKEN FRIED,4OZ,35CS		45.63
	BEEF,GROUND,80/20,10 LB/PK,2/CS		117.83
	BISCUIT,SOUTHERN STYLE,BAKE,2OZ,120CS		48.32
	BREADED CHICKEN PATTIES, PRE-COOKED		36.83
	CARROT,DICED,#10CAN,6CS		23.31
	CEREAL,COCOA PUFFS,.875OZ		18.02
	CEREAL,FROSTED FLAKES,1OZ,96CS		18.02
	CHARBROILED BEEF PATTY, FULLY COOKED		262.24
	CHICKEN, DICED, FULLY COOKED, FROZEN,		79.78
	CHICKEN,LEG,QUARTERS		75.57
	CHILI POWDER,SPICE,16OZ,6CS		5.01
	CHIPS,CORN,ORIGINAL,16OZ,8CS		14.09
	CHIPS,POTATO,REGULAR,1LB,9CS		26.68

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CHIPS,TORTILLA,WHITE CORN,TRIANGLE,2LB	17.64
CORN DOG, ALL MEAT, HONEY BTR, 2.67OZ,	21.25
CORN,WHOLE KERNEL,GOLDEN,#10CAN,6CS	88.00
Canned, Fruit, Apricots, Halves, Unpeele	38.90
Chicken Breast, boneless	55.39
DRESSING,RANCH,FAT FREE,1GAL,4CS	37.02
DRINK MIX,GRAPE,24OZ,12CS	51.48
EGGS, WHITE SHELL, GRD A LARGE,	168.08
FISH,POLLOCK,BREAD,PRECOOK,3.6OZ,10LB	25.27
FRENCH TOAST,STICK,WHOLE GRAIN,5LB,	22.78
FRUIT,TROPICAL,LITE SYRUP,#10CAN,6CS	83.88
GRAVY,BISCUIT,1 1/2LB,6CS	18.47
GREENS,TURNIP,CHOPPED,#10CAN,6CS	25.81
JELLY,MIXED FRUIT,#10CAN,6CS	58.75
JUICE,APPLE,CUP,4OZ,96CS	26.24
JUICE,GRAPE,CUP,4OZ,96CS	34.90
JUICE,ORANGE,CUP,4OZ,96CS	17.12
JUICE,PINEAPPLE,CARTON,4OZ,96CS	24.93
MARGARINE,OLEOMARGARINE,ALL	48.98
MAYONNAISE,CHOLESTEROL FREE,1GAL,4CS	30.38
MIX,CAKE,WHITE,5LB,6CS	25.19
ORANGE,MANDARIN,LITE SYRUP,#10CAN,6CS	83.34
PEACH,DICED,LITE SYRUP,#10CAN,6CS	81.74
PEAR,DICED,IN JUICE,#10CAN,6CS	89.15
PEAS,GREEN, NO SALT,#300CAN,24CS	20.72
PIZZA, PPRONI, RDUCD FAT,SLICE 4.67 96/C	47.73
PORK, BBQ w/sauce	88.19
PORK,CHOP,CENTER CUT,6OZ,27CS	36.20
PORK,HAM,SMOKED,BONELESS,10-12LB,2CS	47.00
PORK,PATTY,BBQ,RIB SHAPE,2.5OZ,100CS	39.31
POTATO,FRY,CRINKLE CUT,3/8",5LB	20.12
PUDDING,VANILLA,#10CAN,6CS	26.08
RICE,LONG GRAIN,WILD,36OZ	28.32
RICE,SPANISH,36OZ,6CS	22.08
SALISBURY STEAK, 4 OZ, 40/CS	75.81
SAUSAGE, TURKEY, FROZEN, PATTIES, UN	115.35

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	SAUSAGE,FRANKS,TURKEY,5LB,4CS	30.88
	SEASONING,LEMON PEPPER,28OZ	9.54
	SEASONING,MIX,TACO,9OZ,6CS	11.92
	SUGAR,CONFECTIONER,10X,1LB,24CS	23.85
	SYRUP,LOW CAL,INDIVIDUAL,1 OZ	51.70
	VEGETABLES,MIXED,#10CAN,6CS	31.92
	Vegetables, Canned, Beans, Pinto, #10	25.53
	#	52.06
4501817297		4,542.79
	APPLESAUCE #10 CAN	27.34
	BEANS, GREEN, CUT, #10CAN	52.33
	BEANS, REFRIED	0.00
	BEANS,BAKED,#10CAN,6CS	59.03
	BEEF,FRITTER,CHICKEN FRIED,4OZ,35CS	45.74
	BEEF,GROUND,80/20,10 LB/PK,2/CS	321.52
	BISCUIT,SOUTHERN STYLE,BAKE,2OZ,120CS	72.66
	BREADED CHICKEN PATTIES, PRE-COOKED	36.91
	CARROT,DICED,#10CAN,6CS	46.73
	CEREAL,APPLE JACKS,KELLOGG'S,BOWL PK	28.49
	CEREAL,COCOA PUFFS,.875OZ	18.06
	CEREAL,FROSTED FLAKES,1OZ,96CS	18.06
	CHARBROILED BEEF PATTY, FULLY COOKED	131.44
	CHEESE, AMERICAN, PROCESSED	67.49
	CHEESE,AMERICAN,SHREDEDD,5LB	52.78
	CHEESE,AMERICAN,SLICE,US GRADE A,5LB,	48.84
	CHICKEN, DICED, FULLY COOKED, FROZEN,	39.99
	CHICKEN,LEG,QUARTERS	50.50
	CHILI CON CARNE W/O BEANS, #10 CAN	77.40
	CHILI POWDER,SPICE,16OZ,6CS	5.02
	CHIPS,CORN,ORIGINAL,16OZ,8CS	28.24
	CHIPS,POTATO,REGULAR,1LB,9CS	26.74
	CORN DOG, ALL MEAT, HONEY BTR, 2.67OZ,	21.30
	CORN,WHOLE KERNEL,GOLDEN,#10CAN,6CS	29.40
	CORNMEAL,YELLOW,25LB	10.44
	Canned, Fruit, Apricots, Halves, Unpeepe	77.98
	Chicken Breast, boneless	55.53

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DRESSING,ITALIAN,FAT FREE,1GAL,4CS	22.52
DRESSING,RANCH,FAT FREE,1GAL,4CS	37.11
DRINK MIX,GRAPE,24OZ,12CS	51.61
EGGS, WHITE SHELL, GRD A LARGE,	337.00
FISH,POLLOCK,BREAD,PRECOOK,3.6OZ,10LB	50.67
FRENCH TOAST,STICK,WHOLE GRAIN,5LB,	22.84
FRUIT,TROPICAL,LITE SYRUP,#10CAN,6CS	84.08
GELATIN,ORANGE,24OZ,12PK	27.08
GRAVY,BROWN,13OZ,6CS	36.14
GREENS,TURNIP,CHOPPED,#10CAN,6CS	25.88
JELLY,MIXED FRUIT,#10CAN,6CS	58.89
JUICE,APPLE,CUP,4OZ,96CS	26.32
JUICE,GRAPE,CUP,4OZ,96CS	34.98
JUICE,ORANGE,CUP,4OZ,96CS	34.32
JUICE,PINEAPPLE,CARTON,4OZ,96CS	49.98
MARGARINE,OLEOMARGARINE,ALL	49.10
MAYONNAISE,CHOLESTEROL FREE,1GAL,4CS	30.45
MIX,BROWNIE,5LB,6CS	58.62
MIX,CAKE,WHITE,5LB,6CS	25.25
MIX,CAKE,YELLOW,5LB,6CS	25.25
MUSTARD,HONEY,PACKET12GRAM,200CS	26.75
MUSTARD,YELLOW,1GAL,4CS	11.37
ORANGE,MANDARIN,LITE SYRUP,#10CAN,6CS	41.77
PASTA,EGG NOODLE,WIDE,10LB	14.70
PEACH,DICED,LITE SYRUP,#10CAN,6CS	81.94
PEANUT BUTTER,CRUNCHY,5LB,6CS	50.44
PEAR,DICED,IN JUICE,#10CAN,6CS	89.37
PEAS,BLACKEYED,DRIED,20LB	27.88
PEAS,GREEN, NO SALT,#300CAN,24CS	20.77
PEAS,PURPLE HULL,30LB	34.60
PEPPER,BLACK,GROUND,SHAKER,1LB,6CS	21.48
PEPPER,JALAPENO,SLICED,#10CAN,6CS	27.10
PICKLE,DILL,SLICED,CRINKLE,1850CT,5GAL	20.81
PINEAPPLE,CHUNK,IN JUICE,#10CAN,6CS	96.43
PIZZA, PPRONI, RDUCD FAT,SLICE 4.67 96/C	47.85
PORK & BEANS,#10CAN,6CS	23.02

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PORK, BBQ w/sauce	176.81
PORK,CHOP,CENTER CUT,6OZ,27CS	72.58
PORK,HAM,SMOKED,BONELESS,10-12LB,2CS	48.21
PORK,PATTY,BBQ,RIB SHAPE,2.5OZ,100CS	39.40
POTATO,HASHBROWN,TRIANGLE,2OZ,5LB,	29.61
POTATO,MASHED,INSTANT,5.5LB,6CS	41.03
PUDDING,VANILLA,#10CAN,6CS	26.15
SALISBURY STEAK, 4 OZ, 40/CS	75.98
SAUSAGE, TURKEY, FROZEN, PATTIES, UN	308.36
SAUSAGE,FRANKS,TURKEY,5LB,4CS	15.48
SEASONING,LEMON PEPPER,28OZ	9.57
SEASONING,MIX,TACO,9OZ,6CS	11.95
SOUP,BASE,BEEF,16OZ,6CS	17.16
SOUP,BASE,CHICKEN,16OZ,6CS	13.03
SOUP,TOMATO,51OZ,12CS	25.27
SYRUP,LOW CAL,INDIVIDUAL,1 OZ	73.12
TOMATOES, DICED, #10 CAN	18.37
Turkey Breast, fully cooked	54.14
VEGETABLES,MIXED,#10CAN,6CS	32.00
Vegetables, Canned, Beans, Pinto, #10	51.19
#	26.09
4501817857	10,328.50
5,016.34	
APPLESAUCE #10 CAN	54.14
BEANS, GREEN, CUT, #10CAN	51.82
BEANS, REFRIED	29.41
BEANS,BAKED,#10CAN,6CS	29.22
BEEF,FRITTER,CHICKEN FRIED,4OZ,35CS	90.61
BEEF,GROUND,80/20,10 LB/PK,2/CS	449.63
BISCUIT,SOUTHERN STYLE,BAKE,2OZ,120CS	95.91
BREADED CHICKEN PATTIES, PRE-COOKED	36.56
BROCCOLI,SPEAR,FROZEN,2LB,12CS	88.16
CARROT,DICED,#10CAN,6CS	46.27
CEREAL,APPLE JACKS,KELLOGG'S,BOWL PK	28.21
CEREAL,COCOA PUFFS,.875OZ	17.89
CHARBROILED BEEF PATTY, FULLY COOKED	455.55
CHEESE,AMERICAN,SHREDEDD,5LB	52.25

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CHEESE,AMERICAN,SLICE,US GRADE A,5LB,	48.36
CHICKEN, DICED, FULLY COOKED, FROZEN,	79.18
CHICKEN,LEG,QUARTERS	100.03
CHILI CON CARNE W/O BEANS, #10 CAN	76.64
CHIPS,CORN,ORIGINAL,16OZ,8CS	27.96
CHIPS,POTATO,REGULAR,1LB,9CS	52.96
CHIPS,TORTILLA,WHITE CORN,TRIANGLE,2LB	35.02
CORN DOG, ALL MEAT, HONEY BTR, 2.67OZ,	42.19
CORN,WHOLE KERNEL,GOLDEN,#10CAN,6CS	116.45
Chicken Breast, boneless	54.98
DRESSING,ITALIAN,FAT FREE,1GAL,4CS	22.31
DRESSING,RANCH,FAT FREE,1GAL,4CS	36.74
DRINK MIX,GRAPE,24OZ,12CS	25.54
EGGS, WHITE SHELL, GRD A LARGE,	250.30
FISH,POLLOCK,BREAD,PRECOOK,3.6OZ,10LB	25.09
FRENCH TOAST,STICK,WHOLE GRAIN,5LB,	45.24
FRUIT,TROPICAL,LITE SYRUP,#10CAN,6CS	124.87
GRAVY,BISCUIT,1 1/2LB,6CS	18.34
GREENS,TURNIP,CHOPPED,#10CAN,6CS	25.62
JELLY,MIXED FRUIT,#10CAN,6CS	58.31
JUICE,APPLE,CUP,4OZ,96CS	39.09
JUICE,GRAPE,CUP,4OZ,96CS	51.97
JUICE,ORANGE,CUP,4OZ,96CS	50.97
JUICE,PINEAPPLE,CARTON,4OZ,96CS	99.00
KETCHUP,#6,10CS	43.47
MARGARINE,OLEOMARGARINE,ALL	48.61
MIX,BROWNIE,5LB,6CS	29.02
MIX,CAKE,WHITE,5LB,6CS	25.00
MIX,CAKE,YELLOW,5LB,6CS	25.00
MIX,GRAVY,BROWN,14 OZ	17.90
OATS,3 MINUTE,QUICK 42 OZ	26.52
ORANGE,MANDARIN,LITE SYRUP,#10CAN,6CS	0.00
PASTA,EGG NOODLE,WIDE,10LB	14.56
PEACH,DICED,LITE SYRUP,#10CAN,6CS	81.13
PEAR,DICED,IN JUICE,#10CAN,6CS	88.50
PEAS,GREEN, NO SALT,#300CAN,24CS	41.13

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PINEAPPLE,CHUNK,IN JUICE,#10CAN,6CS	143.21
PIZZA, PPRONI, RDUCD FAT,SLICE 4.67 96/C	47.39
PORK & BEANS,#10CAN,6CS	22.80
PORK, BBQ w/sauce	175.10
PORK,CHOP,CENTER CUT,6OZ,27CS	35.94
PORK,HAM,SMOKED,BONELESS,10-12LB,2CS	95.71
PORK,PATTY,BBQ,RIB SHAPE,2.5OZ,100CS	39.02
POTATO,FRY,CRINKLE CUT,3/8",5LB	59.91
POTATO,HASHBROWN,TRIANGLE,2OZ,5LB,	87.95
POTATO,MASHED,INSTANT,5.5LB,6CS	40.63
PUDDING,VANILLA,#10CAN,6CS	25.88
RICE,LONG GRAIN,WILD,36OZ	28.10
SALISBURY STEAK, 4 OZ, 40/CS	37.62
SAUSAGE, TURKEY, FROZEN, PATTIES, UN	267.18
SAUSAGE,FRANKS,TURKEY,5LB,4CS	30.66
SEASONING,FAJITA,8.9 OZ,6CS	24.70
SEASONING,LEMON PEPPER,28OZ	9.47
SEASONING,MIX,SLOPPY JOE,15OZ,6CS	22.83
SEASONING,MIX,TACO,9OZ,6CS	11.84
SOUP,CREAM OF CHICKEN,50.75OZ,12CS	0.00
SOUR CREAM,IND PROTIONS, 1OZ,	17.12
SYRUP,LOW CAL,INDIVIDUAL,1 OZ	86.14
TOMATOES, DICED, #10 CAN	18.20
Turkey Breast, fully cooked	53.71
VEGETABLES,GARDEN DOMST,FROZEN,4LB	27.56
VEGETABLES,MIXED,#10CAN,6CS	31.68
Vegetables, Canned, Beans, Pinto, #10	50.69
#	51.67
4501818027	9,283.77
3,044.59	
APPLESAUCE #10 CAN	55.20
BAKING SODA,24/1#	17.49
BEANS, GREEN, CUT, #10CAN	52.84
BEANS, REFRIED	29.99
BEANS,BAKED,#10CAN,6CS	29.80
BEEF,FRITTER,CHICKEN FRIED,4OZ,35CS	46.18
BEEF,GROUND,80/20,10 LB/PK,2/CS	223.43

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BISCUIT,SOUTHERN STYLE,BAKE,2OZ,120CS	48.90
BREADED CHICKEN PATTIES, PRE-COOKED	37.27
CARROT,DICED,#10CAN,6CS	47.18
CHARBROILED BEEF PATTY, FULLY COOKED	199.05
CHEESE,AMERICAN,SHREDEDD,5LB	53.28
CHEESE,AMERICAN,SLICE,US GRADE A,5LB,	98.64
CHICKEN, DICED, FULLY COOKED, FROZEN,	40.37
CHICKEN,LEG,QUARTERS	51.00
CHILI POWDER,SPICE,16OZ,6CS	5.07
CHIPS,CORN,ORIGINAL,16OZ,8CS	14.26
CHIPS,POTATO,REGULAR,1LB,9CS	27.00
CHIPS,TORTILLA,WHITE CORN,TRIANGLE,2LB	17.85
CORN DOG, ALL MEAT, HONEY BTR, 2.67OZ,	21.51
CORN,WHOLE KERNEL,GOLDEN,#10CAN,6CS	59.37
Canned, Fruit, Apricots, Halves, Unpeele	39.37
Chicken Breast, boneless	28.03
DRESSING,RANCH,FAT FREE,1GAL,4CS	37.47
DRINK MIX,GRAPE,24OZ,12CS	26.05
EGGS, WHITE SHELL, GRD A LARGE,	127.59
FRUIT,TROPICAL,LITE SYRUP,#10CAN,6CS	42.44
GELATIN,ORANGE,24OZ,12PK	27.34
GRAVY,BISCUIT,1 1/2LB,6CS	18.70
GREENS,TURNIP,CHOPPED,#10CAN,6CS	26.12
JELLY,MIXED FRUIT,#10CAN,6CS	59.46
JUICE,APPLE,CUP,4OZ,96CS	13.28
JUICE,GRAPE,CUP,4OZ,96CS	35.32
JUICE,ORANGE,CUP,4OZ,96CS	34.66
JUICE,PINEAPPLE,CARTON,4OZ,96CS	25.23
MARGARINE,OLEOMARGARINE,ALL	49.56
MAYONNAISE,CHOLESTEROL FREE,1GAL,4CS	30.74
MIX,BROWNIE,5LB,6CS	59.18
MIX,CAKE,WHITE,5LB,6CS	25.50
MIX,CAKE,YELLOW,5LB,6CS	25.50
MIX,GRAVY,BROWN,14 OZ	18.25
OATS,3 MINUTE,QUICK 42 OZ	27.05
ORANGE,MANDARIN,LITE SYRUP,#10CAN,6CS	42.17

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	PASTA,EGG NOODLE,WIDE,10LB		14.84
	PEACH,DICED,LITE SYRUP,#10CAN,6CS		41.37
	PEAR,DICED,IN JUICE,#10CAN,6CS		90.23
	PEAS,BLACKEYED,DRIED,20LB		28.15
	PEAS,GREEN, NO SALT,#300CAN,24CS		41.94
	PEPPER,JALAPENO,SLICED,#10CAN,6CS		27.36
	PINEAPPLE,CHUNK,IN JUICE,#10CAN,6CS		97.35
	PIZZA, PPRONI, RDUCD FAT,SLICE 4.67 96/C		48.31
	PORK & BEANS,#10CAN,6CS		23.24
	PORK, BBQ w/sauce		178.52
	PORK,CHOP,CENTER CUT,6OZ,27CS		36.64
	POTATO,MASHED,INSTANT,5.5LB,6CS		41.43
	PUDDING,VANILLA,#10CAN,6CS		26.40
	SALISBURY STEAK, 4 OZ, 40/CS		76.71
	SOUP,BASE,BEEF,16OZ,6CS		17.33
	SOUR CREAM,IND PROTIONS, 1OZ,		17.45
	SYRUP,LOW CAL,INDIVIDUAL,1 OZ		34.88
	Soup, Base, Ham, 16 oz		13.16
	Turkey Breast, fully cooked		51.47
	VEGETABLES,MIXED,#10CAN,6CS		64.60
	Vegetables, Canned, Beans, Pinto, #10		25.84
	#		52.68
	4501822578	263.15	272.36
	BAR,RICE KRISPIE,CARM/CHOC,80/1.3 OZ		34.31
	CHIPS,POTATO,BBQ,1.5 OZ,64/CS		56.64
	COOKIES,CHOCOLATE SHIP,ELF GRAHAM,		33.07
	COOKIES,FUDGE STRIPE,MINI,60CS		20.61
	COOKIES,NUTTER BUTTER,1.9OZ		21.96
	COOKIES,NUTTER BUTTER,BITES		19.94
	COOKIES,OREO SANDWICH,1.14OZ		39.20
	DRINK,FRUIT PUNCH,11.6OZ,24CS		11.13
	DRINK,GRAPE FIERCE,20OZ,24CS		20.67
	POPSICLE,TWIN POP,ASSORTMENT,3OZ		14.83
	4501822596	3,524.54	3,647.90
	APPLESAUCE #10 CAN		27.27
	BEANS, GREEN, CUT, #10CAN		26.10

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BEANS,BAKED,#10CAN,6CS	29.45
BEEF,FRITTER,CHICKEN FRIED,4OZ,35CS	91.28
BEEF,GROUND,80/20,10 LB/PK,2/CS	117.54
BISCUIT,SOUTHERN STYLE,BAKE,2OZ,120CS	48.32
BREADED CHICKEN PATTIES, PRE-COOKED	73.66
BROCCOLI,SPEAR,FROZEN,2LB,12CS	59.20
CARROT,DICED,#10CAN,6CS	23.31
CEREAL,APPLE JACKS,KELLOGG'S,BOWL PK	28.42
CEREAL,CHEERIOS,11/16OZ,96CS	36.04
CEREAL,COCOA PUFFS,.875OZ	18.02
CEREAL,RICE CRISP,.75OZ,96CS	56.84
CHARBROILED BEEF PATTY, FULLY COOKED	393.33
CHEESE,AMERICAN,SHREDEDD,5LB	52.64
CHEESE,AMERICAN,SLICE,US GRADE A,5LB,	48.73
CHICKEN, DICED, FULLY COOKED, FROZEN,	79.78
CHICKEN,LEG,QUARTERS	74.89
CHIPS,CORN,ORIGINAL,16OZ,8CS	14.09
CHIPS,POTATO,REGULAR,1LB,9CS	53.36
CORN DOG, ALL MEAT, HONEY BTR, 2.67OZ,	42.50
CORN,WHOLE KERNEL,GOLDEN,#10CAN,6CS	58.66
Canned, Fruit, Apricots, Halves, Unpeele	38.90
Chicken Breast, boneless	55.39
EGGS, WHITE SHELL, GRD A LARGE,	126.06
FRENCH TOAST,STICK,WHOLE GRAIN,5LB,	45.56
FRUIT,TROPICAL,LITE SYRUP,#10CAN,6CS	83.88
Fruits, Dried, Raisins	50.49
GREENS,TURNIP,CHOPPED,#10CAN,6CS	25.81
JELLY,MIXED FRUIT,#10CAN,6CS	58.75
JUICE,APPLE,CUP,4OZ,96CS	13.12
JUICE,GRAPE,CUP,4OZ,96CS	52.35
JUICE,PINEAPPLE,CARTON,4OZ,96CS	49.87
MARGARINE,OLEOMARGARINE,ALL	24.49
MIX,BROWNIE,5LB,6CS	58.48
MIX,CAKE,WHITE,5LB,6CS	25.19
MIX,CAKE,YELLOW,5LB,6CS	25.19
ORANGE,MANDARIN,LITE SYRUP,#10CAN,6CS	41.67

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	PEACH,DICED,LITE SYRUP,#10CAN,6CS		81.74
	PEAR,DICED,IN JUICE,#10CAN,6CS		89.15
	PEAS,BLACKKEYED,DRIED,20LB		27.81
	PEAS,GREEN, NO SALT,#300CAN,24CS		41.44
	PICKLE,DILL,SLICED,CRINKLE,1850CT,5GAL		20.76
	PINEAPPLE,CHUNK,IN JUICE,#10CAN,6CS		96.19
	PIZZA, PPRONI, RDUCD FAT,SLICE 4.67 96/C		95.46
	PORK, BBQ w/sauce		88.19
	PORK,CHOP,CENTER CUT,6OZ,27CS		36.20
	PORK,HAM,SMOKED,BONELESS,10-12LB,2CS		97.84
	PORK,PATTY,BBQ,RIB SHAPE,2.5OZ,100CS		39.31
	POTATO,FRY,CRINKLE CUT,3/8",5LB		20.12
	POTATO,HASHBROWN,TRIANGLE,2OZ,5LB,		59.08
	POTATO,MASHED,INSTANT,5.5LB,6CS		40.93
	SALISBURY STEAK, 4 OZ, 40/CS		75.80
	SALT,SEASONED,5LB,4CS		14.15
	SAUSAGE, TURKEY, FROZEN, PATTIES, UN		230.70
	SAUSAGE,FRANKS,TURKEY,5LB,4CS		15.44
	SYRUP,LOW CAL,INDIVIDUAL,1 OZ		54.71
	Turkey Breast, fully cooked		48.29
	VEGETABLES,GARDEN DOMST,FROZEN,4LB		30.05
	VEGETABLES,MIXED,#10CAN,6CS		63.85
	#		52.06
	4501822786	165.62	168.77
	BAR,RICE KRISPIE,CARM/CHOC,80/1.3 OZ		33.78
	DRINK,FRUIT PUNCH,11.6OZ,24CS		76.68
	POPCORN,BUTTER,MIROWAVE,3.5OZ,36CS		16.68
	SNACK MIX,TRAIL,SWEET,1OZ,150CS		41.63
	4501822798	545.99	561.00
	BAR,NUTRIGRAIN,APPLE,1.3OZ,48CS		37.32
	BAR,NUTRIGRAIN,STRAWBERRY,1.3OZ,48CS		37.32
	CHIPS,MULTIGRAIN,GARDEN SALSA,1.5OZ,		28.11
	COOKIES,CHOCOLATE SHIP,ELF GRAHAM,		32.83
	COOKIES,CINNAMON,ELF GRAHAM,150CS		32.83
	CRACKER,ANIMAL,1OZ,100CS		14.75
	JUICE,ORANGE TANGERINE,200ML,36CS		64.49

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	JUICE,VERY BERRY,BOX,200ML,36CS	61.40
	PEANUT BUTTER,CREAMY,5LB,6CS	44.08
	POP-TART,WHL GRN STRAWBERRY,10/EA,	80.27
	SANDWHICH,PB&JELLY,2.8OZ,72CS	78.85
	#	48.75
4501823146		1,215.62
	BISCUIT,SOUTHERN STYLE,BAKE,2OZ,120CS	24.16
	CHEESE,AMERICAN,SLICE,US GRADE A,5LB,	48.73
	CHIPS,POTATO,REGULAR,1LB,9CS	13.34
	CORN,WHOLE KERNEL,GOLDEN,#10CAN,6CS	58.66
	Chicken Breast, boneless	27.70
	DRINK MIX,GRAPE,24OZ,12CS	25.74
	EGGS, WHITE SHELL, GRD A LARGE,	168.08
	GREENS,TURNIP,CHOPPED,#10CAN,6CS	25.81
	JUICE,APPLE,CUP,4OZ,96CS	13.12
	JUICE,GRAPE,CUP,4OZ,96CS	17.45
	JUICE,ORANGE,CUP,4OZ,96CS	17.12
	KETCHUP,#6,10CS	21.90
	MIX,BROWNIE,5LB,6CS	29.24
	MIX,CAKE,YELLOW,5LB,6CS	25.19
	PINEAPPLE,CHUNK,IN JUICE,#10CAN,6CS	48.10
	POTATO,HASHBROWN,TRIANGLE,2OZ,5LB,	29.54
	PUDDING,VANILLA,#10CAN,6CS	26.08
	SYRUP,LOW CAL,INDIVIDUAL,1 OZ	9.12
4501823166		382.76
	BAR,NUTRIGRAIN,APPLE,1.3OZ,48CS	56.39
	BAR,NUTRIGRAIN,STRAWBERRY,1.3OZ,48CS	37.59
	CHIPS,MULTIGRAIN,GARDEN SALSA,1.5OZ,	56.64
	COOKIES,CHOCOLATE SHIP,ELF GRAHAM,	33.07
	JUICE,FRUIT PUNCH,BOX,200ML,36CS	21.47
	JUICE,VERY BERRY,BOX,200ML,36CS	20.62
	POP-TART,WHL GRN STRAWBERRY,10/EA,	121.27
	#	49.11
4501823206		6,540.30
	APPLESAUCE #10 CAN	83.40
	BAKING SODA,24/1#	17.62

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BEANS, GREEN, CUT, #10CAN	106.43
BEANS, REFRIED	30.20
BEANS,BAKED,#10CAN,6CS	90.04
BEEF,FRITTER,CHICKEN FRIED,4OZ,35CS	93.03
BEEF,GROUND,80/20,10 LB/PK,2/CS	474.78
BISCUIT,SOUTHERN STYLE,BAKE,2OZ,120CS	172.37
BREADED CHICKEN PATTIES, PRE-COOKED	75.07
CARROT,DICED,#10CAN,6CS	95.03
CEREAL,APPLE JACKS,KELLOGG'S,BOWL PK	28.97
CEREAL,CHEERIOS,11/16OZ,96CS	18.37
CEREAL,FROSTED FLAKES,1OZ,96CS	18.37
CEREAL,RICE CRISP,.75OZ,96CS	28.97
CHARBROILED BEEF PATTY, FULLY COOKED	467.76
CHEESE, AMERICAN, PROCESSED	68.63
CHEESE,AMERICAN,SHREDEDD,5LB	107.31
CHEESE,AMERICAN,SLICE,US GRADE A,5LB,	99.34
CHICKEN, DICED, FULLY COOKED, FROZEN,	81.32
CHICKEN,LEG,QUARTERS	101.78
CHIPS,CORN,ORIGINAL,16OZ,8CS	28.72
CHIPS,POTATO,REGULAR,1LB,9CS	40.80
CHIPS,TORTILLA,WHITE CORN,TRIANGLE,2LB	35.95
CORN DOG, ALL MEAT, HONEY BTR, 2.67OZ,	43.32
CORN,WHOLE KERNEL,GOLDEN,#10CAN,6CS	119.59
Canned, Fruit, Apricots, Halves, Unpeele	39.65
Chicken Breast, boneless	84.70
DRESSING,RANCH,FAT FREE,1GAL,4CS	75.47
EGGS, WHITE SHELL, GRD A LARGE,	342.67
FISH,POLLOCK,BREAD,PRECOOK,3.6OZ,10LB	25.76
FRENCH TOAST,STICK,WHOLE GRAIN,5LB,	92.88
FRUIT,TROPICAL,LITE SYRUP,#10CAN,6CS	170.99
GELATIN,ORANGE,24OZ,12PK	27.54
GRAVY,BISCUIT,1 1/2LB,6CS	37.66
GREENS,TURNIP,CHOPPED,#10CAN,6CS	52.62
JELLY,MIXED FRUIT,#10CAN,6CS	59.88
JUICE,APPLE,CUP,4OZ,96CS	26.76
JUICE,GRAPE,CUP,4OZ,96CS	35.58

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JUICE,ORANGE,CUP,4OZ,96CS	69.80
JUICE,PINEAPPLE,CARTON,4OZ,96CS	101.64
KETCHUP,#6,10CS	44.65
MARGARINE,OLEOMARGARINE,ALL	74.88
MAYONNAISE,CHOLESTEROL FREE,1GAL,4CS	30.96
MIX,BROWNIE,5LB,6CS	59.61
MIX,CAKE,WHITE,5LB,6CS	25.68
MIX,CAKE,YELLOW,5LB,6CS	25.68
MIX,GRAVY,BROWN,14 OZ	36.76
MUSTARD,YELLOW,1GAL,4CS	11.56
OATS,3 MINUTE,QUICK 42 OZ	27.24
ORANGE,MANDARIN,LITE SYRUP,#10CAN,6CS	127.42
PASTA,EGG NOODLE,WIDE,10LB	14.95
PEACH,DICED,LITE SYRUP,#10CAN,6CS	124.99
PEAR,DICED,IN JUICE,#10CAN,6CS	136.32
PEAS,BLACKEYED,DRIED,20LB	56.71
PEAS,GREEN, NO SALT,#300CAN,24CS	42.24
PEAS,PURPLE HULL,30LB	35.18
PEPPER,JALAPENO,SLICED,#10CAN,6CS	27.56
PINEAPPLE,CHUNK,IN JUICE,#10CAN,6CS	147.08
PIZZA, PPRONI, RDUCD FAT,SLICE 4.67 96/C	97.32
PORK & BEANS,#10CAN,6CS	23.41
PORK, BBQ w/sauce	179.80
PORK,CHOP,CENTER CUT,6OZ,27CS	73.81
PORK,HAM,SMOKED,BONELESS,10-12LB,2CS	146.53
PORK,PATTY,BBQ,RIB SHAPE,2.5OZ,100CS	40.07
POTATO,FRY,CRINKLE CUT,3/8",5LB	41.02
POTATO,HASHBROWN,TRIANGLE,2OZ,5LB,	60.22
POTATO,MASHED,INSTANT,5.5LB,6CS	41.73
PUDDING,VANILLA,#10CAN,6CS	53.17
RICE,LONG GRAIN,WILD,36OZ	28.86
SALISBURY STEAK, 4 OZ, 40/CS	115.90
SAUSAGE, TURKEY, FROZEN, PATTIES, UN	470.32
SAUSAGE,FRANKS,TURKEY,5LB,4CS	31.48
SOUP,BASE,BEEF,16OZ,6CS	17.45
SOUP,BASE,CHICKEN,16OZ,6CS	13.25

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	SOUP, CREAM OF CHICKEN, 50.75OZ, 12CS	33.45
	SOUP, TOMATO, 51OZ, 12CS	25.70
	SOUR CREAM, IND PROTIONS, 1OZ,	35.15
	SYRUP, LOW CAL, INDIVIDUAL, 1 OZ	74.36
	Turkey Breast, fully cooked	96.56
	VEGETABLES, MIXED, #10CAN, 6CS	65.07
	Vegetables, Canned, Beans, Pinto, #10	52.05
	#	106.14
4501823261		279.47
	BAR, NUTRIGRAIN, APPLE, 1.3OZ, 48CS	38.05
	BAR, NUTRIGRAIN, STRAWBERRY, 1.3OZ, 48CS	19.02
	CHIPS, MULTIGRAIN, GARDEN SALSA, 1.5OZ,	57.32
	COOKIES, CHOCOLATE SHIP, ELF GRAHAM,	33.47
	JUICE, FRUIT PUNCH, BOX, 200ML, 36CS	21.73
	JUICE, ORANGE TANGERINE, 200ML, 36CS	21.90
	JUICE, VERY BERRY, BOX, 200ML, 36CS	20.87
	SANDWHICH, PB&JELLY, 2.8OZ, 72CS	80.38
4501823299		7,074.12
	BEANS, GREEN, CUT, #10CAN	25.22
	BEEF, FRITTER, CHICKEN FRIED, 4OZ, 35CS	92.36
	BEEF, GROUND, 80/20, 10 LB/PK, 2/CS	225.77
	BISCUIT, SOUTHERN STYLE, BAKE, 2OZ, 120CS	24.45
	BREADED CHICKEN PATTIES, PRE-COOKED	72.85
	CEREAL, APPLE JACKS, KELLOGG'S, BOWL PK	27.46
	CHARBROILED BEEF PATTY, FULLY COOKED	129.69
	CHEESE, AMERICAN, SHREDDED, 5LB	106.56
	CHEESE, AMERICAN, SLICE, US GRADE A, 5LB,	98.64
	CHICKEN, DICED, FULLY COOKED, FROZEN,	78.91
	CHICKEN, LEG, QUARTERS	25.27
	CHIPS, POTATO, REGULAR, 1LB, 9CS	40.50
	CORN DOG, ALL MEAT, HONEY BTR, 2.67OZ,	21.51
	CORN, WHOLE KERNEL, GOLDEN, #10CAN, 6CS	28.34
	Chicken Breast, boneless	28.03
	EGGS, WHITE SHELL, GRD A LARGE,	168.19
	FISH, POLLOCK, BREAD, PRECOOK, 3.6OZ, 10LB	25.58
	FRENCH TOAST, STICK, WHOLE GRAIN, 5LB,	1.05

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	FRUIT,TROPICAL,LITE SYRUP,#10CAN,6CS	40.52	
	JUICE,APPLE,CUP,4OZ,96CS	13.28	
	JUICE,GRAPE,CUP,4OZ,96CS	33.72	
	JUICE,ORANGE,CUP,4OZ,96CS	17.33	
	JUICE,PINEAPPLE,CARTON,4OZ,96CS	50.47	
	KETCHUP,#6,10CS	42.32	
	MARGARINE,OLEOMARGARINE,ALL	48.44	
	MIX,GRAVY,BROWN,14 OZ	34.84	
	PINEAPPLE,CHUNK,IN JUICE,#10CAN,6CS	46.47	
	PORK, BBQ w/sauce	178.52	
	PORK,CHOP,CENTER CUT,6OZ,27CS	34.98	
	PORK,HAM,SMOKED,BONELESS,10-12LB,2CS	146.97	
	PORK,PATTY,BBQ,RIB SHAPE,2.5OZ,100CS	39.78	
	POTATO,HASHBROWN,TRIANGLE,2OZ,5LB,	28.54	
	SALISBURY STEAK, 4 OZ, 40/CS	115.09	
	SAUSAGE, TURKEY, FROZEN, PATTIES, UN	114.97	
	SAUSAGE,FRANKS,TURKEY,5LB,4CS	14.92	
	SYRUP,LOW CAL,INDIVIDUAL,1 OZ	35.24	
	Turkey Breast, fully cooked	46.03	
	#	52.68	
4501823379		407.70	422.99
	BAR,NUTRIGRAIN,APPLE,1.3OZ,48CS	37.68	
	BAR,NUTRIGRAIN,STRAWBERRY,1.3OZ,48CS	37.68	
	CHIPS,MULTIGRAIN,GARDEN SALSA,1.5OZ,	56.77	
	COOKIES,CHOCOLATE SHIP,ELF GRAHAM,	33.15	
	COOKIES,CINNAMON,ELF GRAHAM,150CS	33.15	
	JUICE,FRUIT PUNCH,BOX,200ML,36CS	21.52	
	JUICE,ORANGE TANGERINE,200ML,36CS	21.70	
	JUICE,VERY BERRY,BOX,200ML,36CS	20.67	
	POP-TART,WHL GRN STRAWBERRY,10/EA,	81.05	
	SANDWHICH,PB&JELLY,2.8OZ,72CS	79.62	
4501823424		4,324.66	4,448.29
	APPLESAUCE #10 CAN	27.34	
	BEANS, GREEN, CUT, #10CAN	26.17	
	BEANS,BAKED,#10CAN,6CS	59.04	
	BEEF,FRITTER,CHICKEN FRIED,4OZ,35CS	91.49	

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BEEF,GROUND,80/20,10 LB/PK,2/CS	354.94
BISCUIT,SOUTHERN STYLE,BAKE,2OZ,120CS	48.44
BREADED CHICKEN PATTIES, PRE-COOKED	73.83
CEREAL,CHEERIOS,11/16OZ,96CS	18.06
CEREAL,COCOA PUFFS,.875OZ	18.06
CHARBROILED BEEF PATTY, FULLY COOKED	262.86
CHEESE, AMERICAN, PROCESSED	67.49
CHEESE,AMERICAN,SHREDDEDD,5LB	52.78
CHEESE,AMERICAN,SLICE,US GRADE A,5LB,	48.85
CHICKEN, DICED, FULLY COOKED, FROZEN,	79.98
CHICKEN,LEG,QUARTERS	50.27
CHILI CON CARNE W/O BEANS, #10 CAN	77.41
CHIPS,CORN,ORIGINAL,16OZ,8CS	14.12
CHIPS,POTATO,REGULAR,1LB,9CS	40.12
CORN DOG, ALL MEAT, HONEY BTR, 2.67OZ,	42.60
CORN,WHOLE KERNEL,GOLDEN,#10CAN,6CS	58.82
CORNMEAL,YELLOW,25LB	10.44
Canned, Fruit, Apricots, Halves, Unpeele	38.99
Chicken Breast, boneless	55.54
DRINK MIX,GRAPE,24OZ,12CS	25.80
EGGS, WHITE SHELL, GRD A LARGE,	337.01
FLOUR,H&R,ALL PURPOSE,25LB	8.17
FRENCH TOAST,STICK,WHOLE GRAIN,5LB,	68.51
FRUIT,TROPICAL,LITE SYRUP,#10CAN,6CS	84.09
GREENS,TURNIP,CHOPPED,#10CAN,6CS	51.76
JELLY,MIXED FRUIT,#10CAN,6CS	58.90
JUICE,APPLE,CUP,4OZ,96CS	52.63
JUICE,GRAPE,CUP,4OZ,96CS	69.96
JUICE,ORANGE,CUP,4OZ,96CS	17.16
JUICE,PINEAPPLE,CARTON,4OZ,96CS	49.98
KETCHUP,#6,10CS	21.95
MARGARINE,OLEOMARGARINE,ALL	49.10
MAYONNAISE,CHOLESTEROL FREE,1GAL,4CS	30.45
MIX,CAKE,WHITE,5LB,6CS	25.25
MIX,GRAVY,BROWN,14 OZ	18.07
MUSTARD,HONEY,PACKET12GRAM,200CS	26.75

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	ORANGE,MANDARIN,LITE SYRUP,#10CAN,6CS	83.55	
	PEACH,DICED,LITE SYRUP,#10CAN,6CS	81.95	
	PEAR,DICED,IN JUICE,#10CAN,6CS	89.38	
	PEAS,GREEN, NO SALT,#300CAN,24CS	20.77	
	PEAS,PURPLE HULL,30LB	34.60	
	PICKLE,DILL,SLICED,CRINKLE,1850CT,5GAL	20.81	
	PINEAPPLE,CHUNK,IN JUICE,#10CAN,6CS	96.44	
	PIZZA, PPRONI, RDUCD FAT,SLICE 4.67 96/C	47.85	
	PORK & BEANS,#10CAN,6CS	23.02	
	PORK, BBQ w/sauce	176.82	
	PORK,CHOP,CENTER CUT,6OZ,27CS	36.29	
	PORK,HAM,SMOKED,BONELESS,10-12LB,2CS	98.18	
	PORK,PATTY,BBQ,RIB SHAPE,2.5OZ,100CS	39.40	
	POTATO,FRY,CRINKLE CUT,3/8",5LB	40.34	
	POTATO,HASHBROWN,TRIANGLE,2OZ,5LB,	88.83	
	PUDDING,VANILLA,#10CAN,6CS	26.15	
	RICE,LONG GRAIN,WILD,36OZ	28.40	
	RICE,SPANISH,36OZ,6CS	22.14	
	SALISBURY STEAK, 4 OZ, 40/CS	75.97	
	SAUSAGE, TURKEY, FROZEN, PATTIES, UN	269.81	
	SAUSAGE,FRANKS,TURKEY,5LB,4CS	30.96	
	SEASONING,MIX,TACO,9OZ,6CS	11.95	
	SUGAR,CONFECTIONER,10X,1LB,24CS	23.90	
	SYRUP,LOW CAL,INDIVIDUAL,1 OZ	100.31	
	Turkey Breast, fully cooked	47.70	
	VEGETABLES,MIXED,#10CAN,6CS	64.00	
	Vegetables, Canned, Beans, Pinto, #10	51.20	
	#	104.39	
4501823874		3,766.72	3,740.91
	APPLESAUCE #10 CAN	54.15	
	BAKING SODA,24/1#	17.16	
	BEANS, GREEN, CUT, #10CAN	25.91	
	BEEF,FRITTER,CHICKEN FRIED,4OZ,35CS	90.60	
	BEEF,GROUND,80/20,10 LB/PK,2/CS	236.59	
	BISCUIT,SOUTHERN STYLE,BAKE,2OZ,120CS	47.96	
	BREADED CHICKEN PATTIES, PRE-COOKED	36.56	

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BROCCOLI,SPEAR,FROZEN,2LB,12CS	58.79
CARROT,DICED,#10CAN,6CS	23.14
CEREAL,APPLE JACKS,KELLOGG'S,BOWL PK	28.22
CEREAL,FROSTED FLAKES,1OZ,96CS	17.89
CHARBROILED BEEF PATTY, FULLY COOKED	390.48
CHEESE, AMERICAN, PROCESSED	66.84
CHEESE,AMERICAN,SHREDEDD,5LB	52.26
CHEESE,AMERICAN,SLICE,US GRADE A,5LB,	48.37
CHICKEN, DICED, FULLY COOKED, FROZEN,	79.20
CHICKEN,LEG,QUARTERS	74.57
CHIPS,CORN,ORIGINAL,16OZ,8CS	27.96
CHIPS,POTATO,REGULAR,1LB,9CS	79.46
CHIPS,TORTILLA,WHITE CORN,TRIANGLE,2LB	35.02
CORN DOG, ALL MEAT, HONEY BTR, 2.67OZ,	42.19
CORN,WHOLE KERNEL,GOLDEN,#10CAN,6CS	87.36
CORNMEAL,YELLOW,25LB	10.34
Chicken Breast, boneless	54.99
DRESSING,COLESLAW,1GAL,4CS	34.64
EGGS, WHITE SHELL, GRD A LARGE,	250.30
FISH,POLLOCK,BREAD,PRECOOK,3.6OZ,10LB	0.00
FRENCH TOAST,STICK,WHOLE GRAIN,5LB,	45.24
FRUIT,TROPICAL,LITE SYRUP,#10CAN,6CS	83.27
GRAVY,BISCUIT,1 1/2LB,6CS	18.34
JELLY,MIXED FRUIT,#10CAN,6CS	58.32
JUICE,APPLE,CUP,4OZ,96CS	26.06
JUICE,GRAPE,CUP,4OZ,96CS	34.64
JUICE,ORANGE,CUP,4OZ,96CS	33.98
JUICE,PINEAPPLE,CARTON,4OZ,96CS	24.75
MARGARINE,OLEOMARGARINE,ALL	24.31
MIX,BROWNIE,5LB,6CS	29.03
MIX,CAKE,WHITE,5LB,6CS	25.01
MIX,CAKE,YELLOW,5LB,6CS	25.01
MIX,GRAVY,BROWN,14 OZ	17.90
OATS,3 MINUTE,QUICK 42 OZ	26.53
ORANGE,MANDARIN,LITE SYRUP,#10CAN,6CS	0.00
PEACH,DICED,LITE SYRUP,#10CAN,6CS	81.15

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	PEAR,DICED,IN JUICE,#10CAN,6CS		88.51
	PEAS,BLACKEYED,DRIED,20LB		27.61
	PEAS,GREEN, NO SALT,#300CAN,24CS		61.71
	PINEAPPLE,CHUNK,IN JUICE,#10CAN,6CS		47.75
	PIZZA, PPRONI, RDUCD FAT,SLICE 4.67 96/C		47.39
	PORK, BBQ w/sauce		87.56
	PORK,CHOP,CENTER CUT,6OZ,27CS		35.94
	PORK,HAM,SMOKED,BONELESS,10-12LB,2CS		48.62
	PORK,PATTY,BBQ,RIB SHAPE,2.5OZ,100CS		39.02
	POTATO,FRY,CRINKLE CUT,3/8",5LB		88.88
	POTATO,HASHBROWN,TRIANGLE,2OZ,5LB,		29.32
	PUDDING,VANILLA,#10CAN,6CS		25.89
	SALISBURY STEAK, 4 OZ, 40/CS		37.63
	SAUSAGE, TURKEY, FROZEN, PATTIES, UN		190.85
	SAUSAGE,FRANKS,TURKEY,5LB,4CS		30.66
	SEASONING,FAJITA,8.9 OZ,6CS		24.71
	SEASONING,MIX,TACO,9OZ,6CS		11.84
	SOUP,TOMATO,51OZ,12CS		25.03
	SOUR CREAM,IND PROTIONS, 1OZ,		17.12
	SYRUP,LOW CAL,INDIVIDUAL,1 OZ		18.10
	Soup, Base, Ham, 16 oz		24.30
	TORTILLA,FLOUR,6",24EA		20.01
	VEGETABLES,GARDEN DOMST,FROZEN,4LB		27.57
	VEGETABLES,MIXED,#10CAN,6CS		31.69
	Vegetables, Canned, Beans, Pinto, #10		25.35
	#		103.36
	4501823878	153.87	158.45
	BAR,RICE KRISPIE,CARM/CHOC,80/1.3 OZ		34.31
	CHIPS,POTATO,SOURCRM&ONION,1.5 OZ,		27.48
	COOKIES,CHOCOLATE SHIP,ELF GRAHAM,		33.07
	DRINK,FRUIT PUNCH,11.6OZ,24CS		22.25
	DRINK,GRAPE FIERCE,20OZ,24CS		41.34
	4501828751	343.48	355.50
	BAR,NUTRIGRAIN,APPLE, 1.3OZ,48CS		56.39
	BAR,NUTRIGRAIN,STRAWBERRY,1.3OZ,48CS		37.59
	CHIPS,MULTIGRAIN,GARDEN SALSA,1.5OZ,		56.64

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	COOKIES,CHOCOLATE SHIP,ELF GRAHAM,	33.07
	JUICE,ORANGE TANGERINE,200ML,36CS	10.83
	POP-TART,WHL GRN STRAWBERRY,10/EA,	121.27
	SANDWHICH,PB&JELLY,2.8OZ,72CS	39.71
4501829103		812.77
	BAR,NUTRIGRAIN,APPLE,1.3OZ,48CS	57.48
	BAR,NUTRIGRAIN,STRAWBERRY,1.3OZ,48CS	57.48
	CHIPS,MULTIGRAIN,GARDEN SALSA,1.5OZ,	115.46
	COOKIES,CHOCOLATE SHIP,ELF GRAHAM,	101.12
	COOKIES,CINNAMON,ELF GRAHAM,150CS	101.12
	CRACKER,ANIMAL,1OZ,100CS	30.30
	POP-TART,WHL GRN STRAWBERRY,10/EA,	82.42
	SANDWHICH,PB&JELLY,2.8OZ,72CS	161.92
	#	150.17
4501829475		3,157.03
	APPLESAUCE #10 CAN	27.77
	BEANS, GREEN, CUT, #10CAN	52.21
	BEANS,BAKED,#10CAN,6CS	30.10
	BEEF,FRITTER,CHICKEN FRIED,4OZ,35CS	91.27
	BISCUIT,SOUTHERN STYLE,BAKE,2OZ,120CS	48.32
	BREADED CHICKEN PATTIES, PRE-COOKED	36.83
	BROCCOLI,SPEAR,FROZEN,2LB,12CS	59.20
	CARROT,DICED,#10CAN,6CS	57.88
	CEREAL,CHEERIOS,11/16OZ,96CS	18.02
	CHARBROILED BEEF PATTY, FULLY COOKED	131.12
	CHEESE,AMERICAN,SLICE,US GRADE A,5LB,	48.73
	CHICKEN, DICED, FULLY COOKED, FROZEN,	79.78
	CHICKEN,LEG,QUARTERS	49.92
	CHIPS,CORN,ORIGINAL,16OZ,8CS	14.09
	CHIPS,POTATO,REGULAR,1LB,9CS	53.36
	CORN DOG, ALL MEAT, HONEY BTR, 2.67OZ,	42.50
	CORN,WHOLE KERNEL,GOLDEN,#10CAN,6CS	88.00
	Canned, Fruit, Apricots, Halves, Unpeele	0.00
	Chicken Breast, boneless	55.39
	EGGS, WHITE SHELL, GRD A LARGE,	252.12
	FISH,POLLOCK,BREAD,PRECOOK,3.6OZ,10LB	50.55

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FRENCH TOAST,STICK,WHOLE GRAIN,5LB,	22.78
FRUIT,TROPICAL,LITE SYRUP,#10CAN,6CS	83.88
Fruits, Dried, Raisins	53.13
GRAVY,BISCUIT,1 1/2LB,6CS	18.47
GREENS,TURNIP,CHOPPED,#10CAN,6CS	52.76
JELLY,MIXED FRUIT,#10CAN,6CS	59.14
JUICE,APPLE,CUP,4OZ,96CS	13.12
JUICE,GRAPE,CUP,4OZ,96CS	52.35
JUICE,PINEAPPLE,CARTON,4OZ,96CS	49.87
MARGARINE,OLEOMARGARINE,ALL	24.49
MIX,BROWNIE,5LB,6CS	58.48
MIX,CAKE,WHITE,5LB,6CS	25.19
MIX,CAKE,YELLOW,5LB,6CS	25.19
MIX,GRAVY,BROWN,14 OZ	36.06
ORANGE,MANDARIN,LITE SYRUP,#10CAN,6CS	41.67
PEACH,DICED,LITE SYRUP,#10CAN,6CS	122.62
PEAR,DICED,IN JUICE,#10CAN,6CS	89.15
PEAS,BLACKEYED,DRIED,20LB	27.81
PEAS,GREEN, NO SALT,#300CAN,24CS	41.44
PINEAPPLE,CHUNK,IN JUICE,#10CAN,6CS	135.53
PIZZA, PPRONI, RDUCD FAT,SLICE 4.67 96/C	47.73
PORK, BBQ w/sauce	88.19
PORK,CHOP,CENTER CUT,6OZ,27CS	36.20
PORK,HAM,SMOKED,BONELESS,10-12LB,2CS	48.97
PORK,PATTY,BBQ,RIB SHAPE,2.5OZ,100CS	39.31
POTATO,FRY,CRINKLE CUT,3/8",5LB	40.24
SALISBURY STEAK, 4 OZ, 40/CS	75.80
SALT,SEASONED,5LB,4CS	56.60
SAUSAGE, TURKEY, FROZEN, PATTIES, UN	192.25
SAUSAGE,FRANKS,TURKEY,5LB,4CS	30.88
SYRUP,LOW CAL,INDIVIDUAL,1 OZ	27.36
Turkey Breast, fully cooked	51.02
VEGETABLES,GARDEN DOMST,FROZEN,4LB	30.05
VEGETABLES,MIXED,#10CAN,6CS	63.84
#	52.06

4501830508	4,360.11	4,264.75
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APPLESAUCE #10 CAN	26.83
BEANS, GREEN, CUT, #10CAN	50.44
BEANS, REFRIED	28.63
BEANS,BAKED,#10CAN,6CS	58.16
BEEF,FRITTER,CHICKEN FRIED,4OZ,35CS	44.09
BEEF,GROUND,80/20,10 LB/PK,2/CS	347.28
BISCUIT,SOUTHERN STYLE,BAKE,2OZ,120CS	117.58
BREADED CHICKEN PATTIES, PRE-COOKED	35.58
CARROT,DICED,#10CAN,6CS	55.92
CEREAL,APPLE JACKS,KELLOGG'S,BOWL PK	28.49
CEREAL,CHEERIOS,11/16OZ,96CS	17.41
CEREAL,FROSTED FLAKES,1OZ,96CS	17.41
CHARBROILED BEEF PATTY, FULLY COOKED	129.06
CHEESE, AMERICAN, PROCESSED	65.05
CHEESE,AMERICAN,SHREDDEDD,5LB	50.86
CHEESE,AMERICAN,SLICE,US GRADE A,5LB,	47.08
CHICKEN, DICED, FULLY COOKED, FROZEN,	38.54
CHICKEN,LEG,QUARTERS	48.24
CHILI CON CARNE W/O BEANS, #10 CAN	74.60
CHILI POWDER,SPICE,16OZ,6CS	4.84
CHIPS,CORN,ORIGINAL,16OZ,8CS	27.73
CHIPS,POTATO,REGULAR,1LB,9CS	25.78
CORN DOG, ALL MEAT, HONEY BTR, 2.67OZ,	42.60
CORN,WHOLE KERNEL,GOLDEN,#10CAN,6CS	56.68
CORNMEAL,YELLOW,25LB	10.06
Canned, Fruit, Apricots, Halves, Unpeele	0.00
Chicken Breast, boneless	53.52
DRESSING,ITALIAN,FAT FREE,1GAL,4CS	22.34
DRESSING,RANCH,FAT FREE,1GAL,4CS	36.16
DRINK MIX,GRAPE,24OZ,12CS	24.87
EGGS, WHITE SHELL, GRD A LARGE,	327.85
FISH,POLLOCK,BREAD,PRECOOK,3.6OZ,10LB	23.59
FLOUR,H&R,ALL PURPOSE,25LB	7.87
FRENCH TOAST,STICK,WHOLE GRAIN,5LB,	22.01
FRUIT,TROPICAL,LITE SYRUP,#10CAN,6CS	81.04
GELATIN,ORANGE,24OZ,12PK	26.10

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GREENS,TURNIP,CHOPPED,#10CAN,6CS	25.49
JELLY,MIXED FRUIT,#10CAN,6CS	57.14
JUICE,APPLE,CUP,4OZ,96CS	25.84
JUICE,GRAPE,CUP,4OZ,96CS	33.72
JUICE,ORANGE,CUP,4OZ,96CS	33.70
JUICE,PINEAPPLE,CARTON,4OZ,96CS	49.08
KETCHUP,#6,10CS	21.16
MARGARINE,OLEOMARGARINE,ALL	48.21
MAYONNAISE,CHOLESTEROL FREE,1GAL,4CS	30.85
MIX,BROWNIE,5LB,6CS	56.50
MIX,CAKE,WHITE,5LB,6CS	24.34
MIX,CAKE,YELLOW,5LB,6CS	0.00
MIX,GRAVY,BROWN,14 OZ	17.42
MUSTARD,HONEY,PACKET12GRAM,200CS	24.10
MUSTARD,YELLOW,1GAL,4CS	14.34
ORANGE,MANDARIN,LITE SYRUP,#10CAN,6CS	80.52
PASTA,EGG NOODLE,WIDE,10LB	14.17
PEACH,DICED,LITE SYRUP,#10CAN,6CS	78.98
PEAR,DICED,IN JUICE,#10CAN,6CS	86.14
PEAS,BLACKEYED,DRIED,20LB	26.87
PEAS,GREEN, NO SALT,#300CAN,24CS	20.02
PEAS,PURPLE HULL,30LB	0.00
PEPPER,JALAPENO,SLICED,#10CAN,6CS	26.12
PICKLE,DILL,SLICED,CRINKLE,1850CT,5GAL	20.06
PINEAPPLE,CHUNK,IN JUICE,#10CAN,6CS	87.30
PIZZA, PPRONI, RDUCD FAT,SLICE 4.67 96/C	46.12
PORK & BEANS,#10CAN,6CS	22.19
PORK, BBQ w/sauce	170.42
PORK,CHOP,CENTER CUT,6OZ,27CS	72.58
PORK,HAM,SMOKED,BONELESS,10-12LB,2CS	48.17
PORK,PATTY,BBQ,RIB SHAPE,2.5OZ,100CS	37.98
POTATO,FRY,CRINKLE CUT,3/8",5LB	19.44
POTATO,HASHBROWN,TRIANGLE,2OZ,5LB,	28.54
POTATO,MASHED,INSTANT,5.5LB,6CS	41.28
PUDDING,VANILLA,#10CAN,6CS	25.69
SALISBURY STEAK, 4 OZ, 40/CS	74.61

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	SAUSAGE, TURKEY, FROZEN, PATTIES, UN		262.84
	SAUSAGE,FRANKS,TURKEY,5LB,4CS		14.92
	SEASONING,LEMON PEPPER,28OZ		9.22
	SEASONING,MIX,TACO,9OZ,6CS		11.52
	SOUP,BASE,BEEF,16OZ,6CS		16.54
	SOUP,BASE,CHICKEN,16OZ,6CS		12.56
	SOUP,TOMATO,51OZ,12CS		24.36
	SYRUP,LOW CAL,INDIVIDUAL,1 OZ		70.48
	TOMATOES, DICED, #10 CAN		17.71
	Turkey Breast, fully cooked		49.60
	VEGETABLES,MIXED,#10CAN,6CS		61.68
	Vegetables, Canned, Beans, Pinto, #10		49.34
	#		100.60
	4501830517	266.82	274.16
	BAR,NUTRIGRAIN,APPLE,1.3OZ,48CS		18.66
	BAR,NUTRIGRAIN,STRAWBERRY,1.3OZ,48CS		18.66
	CHIPS,MULTIGRAIN,GARDEN SALSA,1.5OZ,		28.11
	COOKIES,CHOCOLATE SHIP,ELF GRAHAM,		32.84
	COOKIES,CINNAMON,ELF GRAHAM,150CS		32.83
	CRACKER,ANIMAL,1OZ,100CS		14.75
	POP-TART,WHL GRN STRAWBERRY,10/EA,		40.13
	SANDWHICH,PB&JELLY,2.8OZ,72CS		39.43
	#		48.75
	4501830687	300.53	311.05
	CHIPS,POTATO,BBQ,1.5 OZ,64/CS		56.64
	CHIPS,POTATO,SOURCRM&ONION,1.5 OZ,		56.56
	COOKIES,NUTTER BUTTER,BITES		39.89
	CRACKER,CHEESE ON CHEESE,4EA,192CS		32.40
	DRINK,GRAPE FIERCE,20OZ,24CS		62.01
	POPCORN,BUTTER,MIROWAVE,3.5OZ,36CS		33.89
	POPSICLE,TWIN POP,ASSORTMENT,3OZ		29.66
	4501830688	210.30	217.66
	BAR,NUTRIGRAIN,APPLE,1.3OZ,48CS		18.80
	BAR,NUTRIGRAIN,STRAWBERRY,1.3OZ,48CS		18.80
	COOKIES,CHOCOLATE SHIP,ELF GRAHAM,		33.07
	CRACKER,ANIMAL,1OZ,100CS		14.86

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JUICE,FRUIT PUNCH,BOX,200ML,36CS	21.47
JUICE,ORANGE TANGERINE,200ML,36CS	10.83
JUICE,VERY BERRY,BOX,200ML,36CS	10.31
POP-TART,WHL GRN STRAWBERRY,10/EA,	40.42
#	49.10
4501830931	1,603.48
BEANS, REFRIED	29.66
BEEF,GROUND,80/20,10 LB/PK,2/CS	235.96
BREADED CHICKEN PATTIES, PRE-COOKED	36.83
CARROT,DICED,#10CAN,6CS	23.31
CHEESE,AMERICAN,SLICE,US GRADE A,5LB,	48.73
CHICKEN, DICED, FULLY COOKED, FROZEN,	39.89
CHICKEN,LEG,QUARTERS	24.96
CHILI CON CARNE W/O BEANS, #10 CAN	77.30
CHIPS,POTATO,REGULAR,1LB,9CS	26.69
CHIPS,TORTILLA,WHITE CORN,TRIANGLE,2LB	17.64
CORN,WHOLE KERNEL,GOLDEN,#10CAN,6CS	58.66
Chicken Breast, boneless	27.70
DRINK MIX,GRAPE,24OZ,12CS	25.74
EGGS, WHITE SHELL, GRD A LARGE,	168.13
Fruits, Dried, Raisins	53.19
JELLY,MIXED FRUIT,#10CAN,6CS	59.14
JUICE,APPLE,CUP,4OZ,96CS	12.68
JUICE,GRAPE,CUP,4OZ,96CS	17.45
JUICE,ORANGE,CUP,4OZ,96CS	17.12
JUICE,PINEAPPLE,CARTON,4OZ,96CS	24.93
MARGARINE,OLEOMARGARINE,ALL	24.49
MIX,CAKE,YELLOW,5LB,6CS	25.19
ORANGE,MANDARIN,LITE SYRUP,#10CAN,6CS	83.34
PORK, BBQ w/sauce	176.48
PORK,CHOP,CENTER CUT,6OZ,27CS	36.24
PORK,HAM,SMOKED,BONELESS,10-12LB,2CS	50.56
POTATO,FRY,CRINKLE CUT,3/8",5LB	20.14
POTATO,HASHBROWN,TRIANGLE,2OZ,5LB,	29.54
SAUSAGE, TURKEY, FROZEN, PATTIES, UN	76.90
Turkey Breast, fully cooked	49.11

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	VEGETABLES,MIXED,#10CAN,6CS		31.92
	Vegetables, Canned, Beans, Pinto, #10		25.53
4501830946		208.25	184.67
	BAR,NUTRIGRAIN,APPLE,1.3OZ,48CS		19.02
	BAR,NUTRIGRAIN,STRAWBERRY,1.3OZ,48CS		19.02
	CHIPS,MULTIGRAIN,GARDEN SALSA,1.5OZ,		28.66
	COOKIES,CINNAMON,ELF GRAHAM,150CS		0.00
	CRACKER,ANIMAL,1OZ,100CS		15.04
	JUICE,FRUIT PUNCH,BOX,200ML,36CS		10.86
	JUICE,ORANGE TANGERINE,200ML,36CS		10.96
	POP-TART,WHL GRN STRAWBERRY,10/EA,		40.92
	SANDWHICH,PB&JELLY,2.8OZ,72CS		40.19
4501831030		2,924.60	2,860.70
	BEANS, GREEN, CUT, #10CAN		26.42
	BEANS,BAKED,#10CAN,6CS		30.46
	BEEF,FRITTER,CHICKEN FRIED,4OZ,35CS		0.00
	BEEF,GROUND,80/20,10 LB/PK,2/CS		120.74
	BISCUIT,SOUTHERN STYLE,BAKE,2OZ,120CS		24.45
	BREADED CHICKEN PATTIES, PRE-COOKED		37.27
	CARROT,DICED,#10CAN,6CS		94.36
	CEREAL,APPLE JACKS,KELLOGG'S,BOWL PK		28.76
	CHARBROILED BEEF PATTY, FULLY COOKED		132.70
	CHEESE,AMERICAN,SHREDDEDD,5LB		53.28
	CHEESE,AMERICAN,SLICE,US GRADE A,5LB,		49.32
	CHICKEN, DICED, FULLY COOKED, FROZEN,		80.74
	CHICKEN,LEG,QUARTERS		50.54
	CHIPS,POTATO,REGULAR,1LB,9CS		13.50
	CORN,WHOLE KERNEL,GOLDEN,#10CAN,6CS		89.06
	Canned, Fruit, Apricots, Halves, Unpeele		0.00
	Chicken Breast, boneless		56.06
	DRINK MIX,GRAPE,24OZ,12CS		26.05
	EGGS, WHITE SHELL, GRD A LARGE,		170.12
	FISH,POLLOCK,BREAD,PRECOOK,3.6OZ,10LB		25.58
	FRENCH TOAST,STICK,WHOLE GRAIN,5LB,		23.06
	FRUIT,TROPICAL,LITE SYRUP,#10CAN,6CS		169.78
	GRAVY,BISCUIT,1 1/2LB,6CS		18.70

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JELLY,MIXED FRUIT,#10CAN,6CS	59.85	
JUICE,APPLE,CUP,4OZ,96CS	26.56	
JUICE,GRAPE,CUP,4OZ,96CS	52.98	
JUICE,ORANGE,CUP,4OZ,96CS	34.66	
JUICE,PINEAPPLE,CARTON,4OZ,96CS	50.47	
MARGARINE,OLEOMARGARINE,ALL	24.78	
MIX,CAKE,WHITE,5LB,6CS	25.50	
MIX,CAKE,YELLOW,5LB,6CS	25.50	
MIX,GRAVY,BROWN,14 OZ	18.25	
ORANGE,MANDARIN,LITE SYRUP,#10CAN,6CS	84.34	
PEACH,DICED,LITE SYRUP,#10CAN,6CS	206.83	
PEAR,DICED,IN JUICE,#10CAN,6CS	135.35	
PEAS,GREEN, NO SALT,#300CAN,24CS	83.88	
PICKLE,DILL,SLICED,CRINKLE,1850CT,5GAL	21.01	
PINEAPPLE,CHUNK,IN JUICE,#10CAN,6CS	182.89	
PIZZA, PPRONI, RDUCD FAT,SLICE 4.67 96/C	48.31	
PORK, BBQ w/sauce	89.26	
PORK,PATTY,BBQ,RIB SHAPE,2.5OZ,100CS	39.78	
POTATO,FRY,CRINKLE CUT,3/8",5LB	20.36	
POTATO,HASHBROWN,TRIANGLE,2OZ,5LB,	29.90	
PUDDING,VANILLA,#10CAN,6CS	26.91	
SALISBURY STEAK, 4 OZ, 40/CS	38.36	
SAUSAGE, TURKEY, FROZEN, PATTIES, UN	77.82	
SAUSAGE,FRANKS,TURKEY,5LB,4CS	15.63	
SYRUP,LOW CAL,INDIVIDUAL,1 OZ	18.46	
Turkey Breast, fully cooked	49.43	
#	52.68	
4501831984	4,017.81	3,876.76
BEANS, GREEN, CUT, #10CAN	25.22	
BEANS, REFRIED	28.63	
BEANS,BAKED,#10CAN,6CS	29.08	
BEEF,FRITTER,CHICKEN FRIED,4OZ,35CS	90.60	
BEEF,GROUND,80/20,10 LB/PK,2/CS	231.97	
BISCUIT,SOUTHERN STYLE,BAKE,2OZ,120CS	47.32	
BREADED CHICKEN PATTIES, PRE-COOKED	36.56	
BROCCOLI,SPEAR,FROZEN,2LB,12CS	57.99	

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CARROT,DICED,#10CAN,6CS	22.52
CEREAL,APPLE JACKS,KELLOGG'S,BOWL PK	28.22
CEREAL,COCOA PUFFS,.875OZ	0.00
CEREAL,FROSTED FLAKES,1OZ,96CS	0.00
CHARBROILED BEEF PATTY, FULLY COOKED	388.76
CHEESE, AMERICAN, PROCESSED	65.05
CHEESE,AMERICAN,SHREDEDD,5LB	50.86
CHEESE,AMERICAN,SLICE,US GRADE A,5LB,	47.08
CHICKEN, DICED, FULLY COOKED, FROZEN,	78.15
CHICKEN,LEG,QUARTERS	97.80
CHIPS,CORN,ORIGINAL,16OZ,8CS	27.59
CHIPS,POTATO,REGULAR,1LB,9CS	52.61
CHIPS,TORTILLA,WHITE CORN,TRIANGLE,2LB	35.02
CORN DOG, ALL MEAT, HONEY BTR, 2.67OZ,	42.19
CORN,WHOLE KERNEL,GOLDEN,#10CAN,6CS	85.02
CORNMEAL,YELLOW,25LB	10.06
Canned, Fruit, Apricots, Halves, Unpeele	0.00
Chicken Breast, boneless	54.26
EGGS, WHITE SHELL, GRD A LARGE,	248.07
FISH,POLLOCK,BREAD,PRECOOK,3.6OZ,10LB	25.09
FRENCH TOAST,STICK,WHOLE GRAIN,5LB,	44.63
FRUIT,TROPICAL,LITE SYRUP,#10CAN,6CS	81.04
GRAVY,BISCUIT,1 1/2LB,6CS	17.85
GREENS,TURNIP,CHOPPED,#10CAN,6CS	25.49
JELLY,MIXED FRUIT,#10CAN,6CS	57.14
JUICE,APPLE,CUP,4OZ,96CS	26.06
JUICE,GRAPE,CUP,4OZ,96CS	33.32
JUICE,ORANGE,CUP,4OZ,96CS	33.53
JUICE,PINEAPPLE,CARTON,4OZ,96CS	49.50
MARGARINE,OLEOMARGARINE,ALL	47.97
MAYONNAISE,CHOLESTEROL FREE,1GAL,4CS	30.85
MIX,BROWNIE,5LB,6CS	28.25
MIX,CAKE,WHITE,5LB,6CS	24.34
MIX,CAKE,YELLOW,5LB,6CS	24.34
MUSTARD,YELLOW,1GAL,4CS	11.26
OATS,3 MINUTE,QUICK 42 OZ	25.82

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ONION POWDER,5.5LB,3CS	68.93
ORANGE,MANDARIN,LITE SYRUP,#10CAN,6CS	80.52
PEACH,DICED,LITE SYRUP,#10CAN,6CS	78.98
PEAR,DICED,IN JUICE,#10CAN,6CS	0.00
PEAS,GREEN, NO SALT,#300CAN,24CS	60.06
PICKLE,DILL,SLICED,CRINKLE,1850CT,5GAL	20.61
PINEAPPLE,CHUNK,IN JUICE,#10CAN,6CS	87.30
PIZZA, PPRONI, RDUCD FAT,SLICE 4.67 96/C	46.12
PORK, BBQ w/sauce	85.21
PORK,CHOP,CENTER CUT,6OZ,27CS	35.94
PORK,HAM,SMOKED,BONELESS,10-12LB,2CS	47.42
PORK,PATTY,BBQ,RIB SHAPE,2.5OZ,100CS	39.02
POTATO,FRY,CRINKLE CUT,3/8",5LB	59.38
POTATO,MASHED,INSTANT,5.5LB,6CS	41.28
PUDDING,VANILLA,#10CAN,6CS	26.40
SALISBURY STEAK, 4 OZ, 40/CS	85.80
SAUSAGE, TURKEY, FROZEN, PATTIES, UN	189.84
SAUSAGE,FRANKS,TURKEY,5LB,4CS	30.66
SOUP,TOMATO,51OZ,12CS	24.36
SOUR CREAM,IND PROTIONS, 1OZ,	16.66
SUGAR,CONFECTIONER,10X,1LB,24CS	23.68
SYRUP,LOW CAL,INDIVIDUAL,1 OZ	17.62
TOMATOES, DICED, #10 CAN	0.00
TORTILLA,FLOUR,6",24EA	19.95
Turkey Breast, fully cooked	52.60
VEGETABLES,MIXED,#10CAN,6CS	30.84
VINEGAR,DISTILLED,1GAL,6CS	13.82
Vegetables, Canned, Beans, Pinto, #10	24.67
#	101.98
4501832301	475.99
432.45	
CHILI CON CARNE W/O BEANS, #10 CAN	149.20
CHIPS,POTATO,REGULAR,1.5 OZ,64/CS	82.08
CHIPS,TORTILLA,NACHO,ROUND FLAT,1OZ,	63.36
CHIPS,TORTILLA,WHITE CORN,16OZ,8CS	62.15
MUSTARD,PACKET,4.5GRAM/PACKET,1000CS	15.94
PEPPER,JALAPENO,SLICED,#10CAN,6CS	8.70

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PO Number	Description	Quantity	Unit Price	Total
	PICKLE,WHOLE,KOSHER,60-65CT,5GAL			51.02
4501832359			235.43	235.43
	BEANS,BAKED,#10CAN,6CS			29.08
	CHICKEN,DRUMSTICK,22LB			50.74
	DRESSING,COLESLAW,1GAL,4CS			35.23
	PASTA,ELBOW,MACARONI,20LB			15.44
	PORK,CHOP,CENTER CUT,6OZ,27CS			104.94
4501832381			259.96	269.06
	BAR,RICE KRISPIE,CARM/CHOC,80/1.3 OZ			34.31
	CHIPS,POTATO,BBQ,1.5 OZ,64/CS			28.32
	CHIPS,POTATO,SOURCRM&ONION,1.5 OZ,			28.29
	COOKIES,CINNAMON,ELF GRAHAM,150CS			33.07
	COOKIES,FUDGE STRIPE,MINI,60CS			20.61
	COOKIES,NUTTER BUTTER,1.9OZ			43.93
	COOKIES,OREO SANDWICH,1.14OZ			39.20
	DRINK,GRAPE FIERCE,20OZ,24CS			41.33
4501833199			352.95	366.18
	CHIPS,MULTIGRAIN,GARDEN SALSA,1.5OZ,			85.15
	COOKIES,CINNAMON,ELF GRAHAM,150CS			33.15
	JUICE,FRUIT PUNCH,BOX,200ML,36CS			21.52
	JUICE,ORANGE TANGERINE,200ML,36CS			10.85
	JUICE,VERY BERRY,BOX,200ML,36CS			10.33
	PEANUT BUTTER,CREAMY,5LB,6CS			44.51
	POP-TART,WHL GRN STRAWBERRY,10/EA,			81.05
	SANDWHICH,PB&JELLY,2.8OZ,72CS			79.62
4501833420			3,899.55	3,849.07
	APPLESAUCE #10 CAN			27.77
	BEANS, GREEN, CUT, #10CAN			52.21
	BEANS,BAKED,#10CAN,6CS			30.10
	BEEF,FRITTER,CHICKEN FRIED,4OZ,35CS			91.27
	BEEF,GROUND,80/20,10 LB/PK,2/CS			236.55
	BISCUIT,SOUTHERN STYLE,BAKE,2OZ,120CS			48.32
	BREADED CHICKEN PATTIES, PRE-COOKED			36.83
	BROCCOLI,SPEAR,FROZEN,2LB,12CS			0.00
	CARROT,DICED,#10CAN,6CS			46.62

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CHARBROILED BEEF PATTY, FULLY COOKED	262.22
CHEESE,AMERICAN,SLICE,US GRADE A,5LB,	97.46
CHICKEN, DICED, FULLY COOKED, FROZEN,	119.67
CHICKEN,LEG,QUARTERS	49.92
CHIPS,CORN,ORIGINAL,16OZ,8CS	28.18
CHIPS,POTATO,REGULAR,1LB,9CS	26.68
CORN DOG, ALL MEAT, HONEY BTR, 2.67OZ,	42.50
CORN,WHOLE KERNEL,GOLDEN,#10CAN,6CS	88.00
Canned, Fruit, Apricots, Halves, Unpeele	38.90
Chicken Breast, boneless	55.39
EGGS, WHITE SHELL, GRD A LARGE,	210.10
FRENCH TOAST,STICK,WHOLE GRAIN,5LB,	45.56
FRUIT,TROPICAL,LITE SYRUP,#10CAN,6CS	125.81
Fruits, Dried, Raisins	53.13
GRAVY,BISCUIT,1 1/2LB,6CS	36.95
JELLY,MIXED FRUIT,#10CAN,6CS	59.14
JUICE,APPLE,CUP,4OZ,96CS	13.12
JUICE,GRAPE,CUP,4OZ,96CS	87.25
JUICE,PINEAPPLE,CARTON,4OZ,96CS	74.80
MARGARINE,OLEOMARGARINE,ALL	48.98
MIX,BROWNIE,5LB,6CS	58.48
MIX,CAKE,YELLOW,5LB,6CS	25.19
MIX,GRAVY,BROWN,14 OZ	36.06
ORANGE,MANDARIN,LITE SYRUP,#10CAN,6CS	41.67
PEACH,DICED,LITE SYRUP,#10CAN,6CS	108.80
PEAR,DICED,IN JUICE,#10CAN,6CS	86.01
PEAS,GREEN, NO SALT,#300CAN,24CS	41.44
PICKLE,DILL,SLICED,CRINKLE,1850CT,5GAL	20.76
PINEAPPLE,CHUNK,IN JUICE,#10CAN,6CS	135.53
PIZZA, PPRONI, RDUCD FAT,SLICE 4.67 96/C	95.46
PORK, BBQ w/sauce	176.38
PORK,CHOP,CENTER CUT,6OZ,27CS	108.61
PORK,HAM,SMOKED,BONELESS,10-12LB,2CS	96.19
PORK,PATTY,BBQ,RIB SHAPE,2.5OZ,100CS	39.31
POTATO,FRY,CRINKLE CUT,3/8",5LB	60.36
POTATO,MASHED,INSTANT,5.5LB,6CS	42.72

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					PUDDING,VANILLA,#10CAN,6CS	26.59
					SALISBURY STEAK, 4 OZ, 40/CS	75.80
					SALT,SEASONED,5LB,4CS	56.60
					SAUSAGE, TURKEY, FROZEN, PATTIES, UN	192.25
					SAUSAGE,FRANKS,TURKEY,5LB,4CS	30.88
					SEASONING,MIX,TACO,9OZ,6CS	11.92
					SYRUP,LOW CAL,INDIVIDUAL,1 OZ	36.47
					VEGETABLES,GARDEN DOMST,FROZEN,4LB	60.10
					VEGETABLES,MIXED,#10CAN,6CS	0.00
					#	52.06
Agency : 0960 - DEPT OF ARKANSAS STATE POLICE	Agency Contact	Agency Phone	Agency E-Mail		Purchase Order	3,747.69
	Ryan Bergren	501-618-8182	#			3,747.69
					4501810710	2,272.38
					BACON BULK LAYOUT,SLICED,CURED,SMK	110.68
					BEANS,GREEN,ITALIAN CUT,FROZEN,2LB,	93.66
					BEEF,GROUND,90/10,10LB,2CS	77.43
					Biscuits, Jumbo Buttermilk, full baked	32.90
					CEREAL,COCOA PUFFS,.875OZ	18.11
					CEREAL,GOLDEN GRAHAMS,1OZ	18.11
					CEREAL,LUCKY CHARMS,1OZ	18.11
					CEREAL,REESE PUFFS,.75OZ	18.11
					COBBLER,PEACH,READY TO BAKE	57.89
					CORN,NUGGET,BATTERED SWEET,FRZ,2LB,	25.52
					CORN,WHOLE KERNEL,FROZEN,2.5LB,12CS	49.38
					DOUGH,COOKIE,CHOC CHIP,1.33OZ,240CS	84.59
					DOUGH,COOKIE,OATMEAL RAISIN,1.33OZ,	106.66
					DOUGH,COOKIE,PEANUT BUTTER,1.33OZ,	85.01
					DOUGH,ROLL,PAKERHOUSE,1.2OZ,288CS	46.80
					DRESSING,SALAD,HV RANCH BTTRMLK,GAL,	41.98
					EGGS, WHITE SHELL, GRD A LARGE,	253.34
					FRUIT,TROPICAL,LITE SYRUP,#10CAN,6CS	84.28
					ICE CREAM,CUP,VANILLA,4OZ,48CS	52.35
					JUICE,APPLE,46OZ,12CS	186.70
					JUICE,ORANGE,46OZ,12CS	211.08
					PIZZA,SUPREME,5IN,6.5OZ,54CS	53.85

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					POPCORN,BUTTER,MIROWAVE,3.5OZ,36CS	17.02
					POTATO,FRY,CRINKLE CUT,3/8",5LB	40.44
					POTATO,HASHBROWN,TRIANGLE,2OZ,5LB,	29.68
					POTATO,TATER TOT,5LB,6CS	23.20
					POTATOES,AUGRATIN,CASSEROLE,2.25LB	47.11
					SAUSAGE, TURKEY, FROZEN, PATTIES, UN	38.64
					VEGETABLES,GARDEN DOMST,FROZEN,4LB	55.81
			4501811381			1,475.31
					BACON BULK LAYOUT,SLICED,CURED,SMK	55.34
					BEEF,GROUND,90/10,10LB,2CS	232.32
					BEEF,PATTY,5.3OZ,30CS	141.27
					BREADSTICK,GARLIC,8"	31.98
					CEREAL,RICE CRISP,.75OZ,96CS	28.56
					CEREAL,RICE CRISP,3OZ,4CS	14.57
					CEREAL,TRIX,3/4OZ,96CS	18.11
					COBBLER,PEACH,READY TO BAKE	57.89
					Chicken & Dumpling	149.97
					DOUGH,COOKIE,CHOC CHIP,1.33OZ,240CS	42.30
					DOUGH,COOKIE,OATMEAL RAISIN,1.33OZ,	64.00
					DRESSING,1000 ISLAND,1GAL,4CS	29.35
					DRESSING,SALAD,HV RANCH BTTRMLK,GAL,	41.98
					EGGS, WHITE SHELL, GRD A LARGE,	168.90
					ICE CREAM,CHOCOLATE CHIP,48CS,	29.52
					ICE CREAM,CUP,VANILLA,4OZ,48CS	34.90
					ICE CREAM,STRAWBERRY,CUT,48CS	29.74
					MILK, CONDENSED, SWEETENED, 14OZ	44.86
					MUSTARD,PACKET,1/5OZ,500CS	9.59
					PIE, BOSTON CREAM, THAW & SERVE, 33 OZ	59.45
					PIE,CHOCOLATE CREAM,PRECOOKED,10IN,	54.66
					PORK,LOIN,5-10LB,5CS	102.30
					POTATO,HASHBROWN,DICE,SKINON,6LB,6CS	33.75
Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
SP-15-0032						
4600033830	100149868 - PRECISION DELTA CORP	PO Box 128 205 FLOYCE ST , RULEVILLE,MS - 38771	662-756-2810	#		27,768.57

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Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
Agency : 0080 - AR GAME AND FISH COMMISSION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	58,892.80	27,520.00
	Gloria J Ball	501-978-7343	#		58,892.80	27,520.00
				4501826823	58,892.80	27,520.00
				AMMUNITION,.45AUTO,230GR,HP,BONDED,		9,680.00
				AMMUNITION,.45AUTO,230GRAIN,TC,50/BOX		7,235.20
				AMMUNITION,.9MM LUGER,125GR,+P HP,		5,430.00
				AMMUNITION,9MM LUGER,124GR,TCMC,50		3,402.00
				AMMUNITION,BUCKSHOT,12G,RR8P,2-3/4"		828.80
				AMMUNITION,SLUGS,12G,1OZ FOSTER,		944.00
Agency : 0975 - STATE MILITARY DEPARTMENT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	246.30	248.57
	Cindy Steele	501-212-5147	#		246.30	248.57
				4501827855	246.30	248.57
				AMMUNITION, 40 S&W ,180GR ,FMJ		248.57
4600033839	100145319 - GULF STATES DISTRIBUTORS INC	PO Box 241387 6000 E SHIRLEY LN . MONTGOMERY,AL - 36117	800-223-7869	#		5,412.50
Agency : 0480 - DEPARTMENT OF CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	5,412.50	5,412.50
	Phil D.White	870-850-8504	#		5,412.50	5,412.50
				4501823150	5,412.50	5,412.50
				AMMUNITION,.223/5.56,55GRAIN,FM,50/BOX		3,080.00
				AMMUNITION,BUCKSHOT,12G,RR9P,2-3/4"		1,145.00
				AMMUNITION,SLUGS,12G,1OZ FOSTER,		1,187.50
SP-15-0132						
4600033434	100211447 - DARBY DENTAL SUPPLY LLC	300 JERICHO QUADRANGLE . JERICHO,NY - 11753	866-309-9471	#		1,994.26
Agency : 0710 - AR DEPT OF HUMAN SERVICES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	1,994.26	1,994.26
	Linda Reynolds	870-246-8011	#		1,994.26	1,994.26
				4501826573	1,994.26	1,994.26
				EQUIPMENT,DENTAL		1,994.26

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Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
SP-15-0134						
4600033435	100072130 - HENRY SCHEIN INC	135 DURYE RD . MELVILLE,NY - 11747	800-367-3674	#		2,214.24
Agency : 0520 - DEPT CAREER ED - REHAB SRVCS	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	935.86	865.87
	Barbara Malone	501-701-6382	#		935.86	865.87
				4501830477	935.86	865.87
				SUPPLIES,MEDICAL		865.87
Agency : 0710 - AR DEPT OF HUMAN SERVICES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	1,762.18	1,348.37
	Lena Bethell	501-329-6851	#		1,762.18	1,302.18
				4501823346	688.44	228.44
				EQUIPMENT,DENTAL		228.44
				4501830979	1,073.74	1,073.74
				EQUIPMENT,DENTAL		1,073.74
	Linda Reynolds	870-246-8011	#		46.19	46.19
				4501831053	16.19	16.19
				EQUIPMENT,DENTAL		16.19
				4501831142	30.00	30.00
				EQUIPMENT,DENTAL		30.00

Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
SP-15-0139						
4600033696	100079803 - REDWOOD TOXICOLOGY LABORATORY INC	PO Box 5680 3650 WESTWIND BLVD. . SANTA ROSA,CA - 95403	8002552159	#		104,617.76
Agency : 0480 - DEPARTMENT OF CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	22,052.66	54,492.16
	Flora M. Johnson	870-850-8583	#		22,052.66	22,052.16
				4501814682	9,089.72	9,089.72
				FEE,DRUG TESTING		9,089.72
				4501825127	6,227.22	6,227.22
				FEE,DRUG TESTING		6,227.22

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				Purchase Order	Amount	Total
				4501832995	6,735.72	6,735.22
				FEE,DRUG TESTING		6,735.22
Monica McFalls	870-850-8570	#			1,440.00	1,440.00
				4501808200	1,440.00	1,440.00
				FEE,DRUG TESTING		1,440.00
Tanya Richardson	870-850-8511	#			31,000.00	31,000.00
				4501826276	31,000.00	31,000.00
				FEE,DRUG TESTING		31,000.00
Agency : 0485 - DEPT OF COMMUNITY CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	52,871.35	50,125.60
	Patricia Bolt	501-683-1998	#		52,871.35	50,125.60
				4501817643	3,150.00	3,150.00
				FEE,DRUG TESTING		3,150.00
				4501817658	715.00	715.00
				FEE,DRUG TESTING		715.00
				4501818272	875.00	875.00
				FEE,DRUG TESTING		875.00
				4501818303	3,041.00	3,041.00
				FEE,DRUG TESTING		3,041.00
				4501818316	1,345.00	1,345.00
				FEE,DRUG TESTING		1,345.00
				4501819385	945.00	945.00
				FEE,DRUG TESTING		945.00
				4501819849	437.50	437.50
				FEE,DRUG TESTING		437.50
				4501819856	1,050.00	1,050.00
				FEE,DRUG TESTING		1,050.00
				4501820501	1,409.70	1,409.70
				FEE,DRUG TESTING		1,409.70
				4501821825	630.00	630.00
				FEE,DRUG TESTING		630.00
				4501822139	875.00	875.00

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	FEE,DRUG TESTING		875.00
4501822149		787.50	787.50
	FEE,DRUG TESTING		787.50
4501822160		875.00	875.00
	FEE,DRUG TESTING		875.00
4501822229		945.00	945.00
	FEE,DRUG TESTING		945.00
4501822257		1,137.50	1,137.50
	FEE,DRUG TESTING		1,137.50
4501822268		437.50	437.50
	FEE,DRUG TESTING		437.50
4501823103		1,575.00	1,575.00
	FEE,DRUG TESTING		1,575.00
4501823119		1,575.00	1,575.00
	FEE,DRUG TESTING		1,575.00
4501823301		1,575.00	1,575.00
	FEE,DRUG TESTING		1,575.00
4501824464		422.50	422.50
	FEE,DRUG TESTING		422.50
4501824472		6,197.50	6,197.50
	FEE,DRUG TESTING		6,197.50
4501824480		1,217.50	1,217.50
	FEE,DRUG TESTING		1,217.50
4501825424		240.00	240.00
	FEE,DRUG TESTING		240.00
4501825953		1,093.75	1,093.75
	FEE,DRUG TESTING		1,093.75
4501826517		340.00	340.00
	FEE,DRUG TESTING		340.00
4501826559		250.00	250.00
	FEE,DRUG TESTING		250.00
4501827652		2,894.90	2,894.90

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	FEE,DRUG TESTING		2,894.90
4501827666	FEE,DRUG TESTING	393.75	393.75
4501827688	FEE,DRUG TESTING	945.00	945.00
4501828019	FEE,DRUG TESTING	1,093.75	1,093.75
4501830358	FEE,DRUG TESTING	1,312.50	1,312.50
4501830368	FEE,DRUG TESTING	1,093.75	1,093.75
4501830382	FEE,DRUG TESTING	875.00	875.00
4501831582	FEE,DRUG TESTING	1,093.75	0.00
4501832239	FEE,DRUG TESTING	435.00	435.00
4501833337	FEE,DRUG TESTING	1,890.00	1,890.00
4501833512	FEE,DRUG TESTING	2,450.00	2,450.00
4501833516	FEE,DRUG TESTING	630.00	630.00
4501834105	FEE,DRUG TESTING	170.00	170.00
4501834565	FEE,DRUG TESTING	1,225.00	1,225.00
4501834582	FEE,DRUG TESTING	1,652.00	0.00
4501834598	FEE,DRUG TESTING	1,575.00	1,575.00

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Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
SP-15-0140						
4600023735	100000488 - F F F ENTERPRISES INC	41093 COUNTY CENTER DR . TEMECULA,CA - 92591	800-843-7477	#		306,451.12
Agency : 0520 - DEPT CAREER ED - REHAB SRVCS	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	2,471.84	2,471.84
	Barbara Malone	501-701-6382	#		2,471.84	2,471.84
			4501808137		2,471.84	2,471.84
				VACCINE, SUPPLIES		2,471.84
Agency : 0645 - AR DEPARTMENT OF HEALTH	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	582,587.38	303,979.28
	Latasha Henderson	501-280-4572	#		582,587.38	303,979.28
			4501822506		4,982.10	4,982.10
				VACCINE, SUPPLIES		4,982.10
			4501822507		758.80	0.00
				VACCINE, SUPPLIES		0.00
			4501829398		576,846.48	298,997.18
				VACCINE, SUPPLIES		298,997.18

Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
SP-15-0141						
4600025049	100000786 - MCKESSON MEDICAL SURGICAL MN SUPPLY INC	8121 10TH AVE N . GOLDEN VALLEY,MN - 55427	800-328-8111-...	#		2,828,299.38
Agency : 0319 - ARKANSAS MINORITY HEALTH COMM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	2,812.12	3,065.21
	Michelle Peek	501-371-6055	#		2,812.12	3,065.21
			4501831970		2,812.12	3,065.21
				SUPPLIES,MEDICAL		3,065.21
Agency : 0385 - AR DEPT OF VETERAN AFFAIRS	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	56,286.67	56,253.42
	0385 VA Purchasing	#	#		56,286.67	56,253.42
			4501809947		4,584.21	4,584.21
				SUPPLIES,MEDICAL		4,584.21
			4501810524		2,503.00	2,498.26

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	SUPPLIES,MEDICAL		2,498.26
4501812482		69.78	69.78
	SUPPLIES,MEDICAL		69.78
4501812895		334.38	334.38
	SUPPLIES,MEDICAL		334.38
4501814053		632.82	632.82
	SUPPLIES,MEDICAL		632.82
4501814450		3,080.16	3,080.16
	SUPPLIES,MEDICAL		3,080.16
4501815069		196.87	196.87
	SUPPLIES,MEDICAL		196.87
4501818729		1,182.83	1,182.83
	SUPPLIES,MEDICAL		1,182.83
4501822356		1,590.81	1,590.81
	SUPPLIES,MEDICAL		1,590.81
4501823351		2,633.58	2,632.86
	SUPPLIES,MEDICAL		2,632.86
4501823374		8,707.34	8,707.34
	SUPPLIES,MEDICAL		8,707.34
4501823382		2,881.85	2,871.46
	SUPPLIES,MEDICAL		2,871.46
4501825093		3,527.11	3,527.11
	SUPPLIES,MEDICAL		3,527.11
4501826798		528.43	528.43
	SUPPLIES,MEDICAL		528.43
4501826950		3,071.57	3,071.57
	SUPPLIES,MEDICAL		3,071.57
4501828308		2,917.61	2,917.61
	SUPPLIES,MEDICAL		2,917.61
4501829729		513.00	513.00
	SUPPLIES,MEDICAL		513.00
4501829996		5,817.92	5,817.92

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				SUPPLIES,MEDICAL		5,817.92
				4501830174	1,595.40	1,595.40
				SUPPLIES,MEDICAL		1,595.40
				4501831051	3,403.78	3,403.78
				SUPPLIES,MEDICAL		3,403.78
				4501831553	888.91	888.91
				SUPPLIES,MEDICAL		888.91
				4501833496	382.88	382.88
				SUPPLIES,MEDICAL		382.88
				4501833610	5,242.43	5,225.03
				SUPPLIES,MEDICAL		5,225.03
Agency : 0400 - ARKANSAS AGRICULTURE DEPT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	5,593.63	6,097.06
	Terry L. Kellum	501-219-6384	#		5,593.63	6,097.06
				4501826169	5,593.63	6,097.06
				SUPPLIES,MEDICAL		6,097.06
Agency : 0520 - DEPT CAREER ED - REHAB SRVCS	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	2,190.00	202.53
	Barbara Malone	501-701-6382	#		2,190.00	202.53
				4501810035	2,190.00	202.53
				SUPPLIES,MEDICAL		202.53
Agency : 0645 - AR DEPARTMENT OF HEALTH	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	97,912.86	2,545,423.45
	Carla A. Turpin	501-661-2923	#		97,912.86	54,362.10
				4501809317	11,675.00	6,673.35
				SUPPLIES,MEDICAL		6,673.35
				4501817698	1,321.77	1,447.34
				SUPPLIES,MEDICAL		1,447.34
				4501824616	84,827.52	46,145.59
				SUPPLIES,MEDICAL		46,145.59
				4501825323	88.57	95.82
				SUPPLIES,MEDICAL		95.82
	Latasha Henderson	501-280-4572	#		2,675,619.99	2,491,061.35
				4501810617	449.64	490.11

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	SUPPLIES,MEDICAL		490.11
4501812855		210.28	229.21
	SUPPLIES,MEDICAL		229.21
4501814709		345.04	376.09
	SUPPLIES,MEDICAL		376.09
4501815163		2,400,000.00	2,399,700.81
	FORMULA, INFANT		2,399,700.81
4501823029		32.70	32.70
	SUPPLIES,MEDICAL		32.70
4501823045		605.76	330.14
	SUPPLIES,MEDICAL		330.14
4501823870		33,030.00	36,002.70
	SUPPLIES,MEDICAL		36,002.70
4501824053		227.25	0.00
	SUPPLIES,MEDICAL		0.00
4501826968		120.90	131.18
	SUPPLIES,MEDICAL		131.18
4501827243		90.45	99.27
	SUPPLIES,MEDICAL		99.27
4501827250		227.25	247.70
	SUPPLIES,MEDICAL		247.70
4501827758		8,761.20	2,398.02
	SUPPLIES,MEDICAL		2,398.02
4501827934		929.25	340.20
	SUPPLIES,MEDICAL		340.20
4501828084		22,228.95	4,889.77
	SUPPLIES,MEDICAL		4,889.77
4501828431		11,115.00	3,705.64
	SUPPLIES,MEDICAL		3,705.64
4501828469		1,993.68	1,093.53
	SUPPLIES,MEDICAL		1,093.53
4501828537		1,886.34	1,034.75

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				Purchase Order		
					SUPPLIES,MEDICAL	1,034.75
				4501828558		189,204.30
					SUPPLIES,MEDICAL	35,422.95
				4501828676		302.00
					SUPPLIES,MEDICAL	329.18
				4501829372		3,860.00
					SUPPLIES,MEDICAL	4,207.40
Agency : 0710 - AR DEPT OF HUMAN SERVICES	Agency Contact	Agency Phone	Agency E-Mail			31,160.43
	Not Assigned	#	#			217,257.71
						31,160.43
				4501822935		5,229.94
					SUPPLIES,MEDICAL	2,614.97
				4501823497		6,984.91
					SUPPLIES,MEDICAL	4,995.18
				4501824425		186.40
					SUPPLIES,MEDICAL	186.40
				4501825156		3,139.20
					SUPPLIES,MEDICAL	3,139.20
				4501826008		1,224.30
					SUPPLIES,MEDICAL	1,200.00
				4501828832		6,229.72
					SUPPLIES,MEDICAL	326.86
				4501830941		556.35
					SUPPLIES,MEDICAL	556.35
				4501832032		3,251.87
					SUPPLIES,MEDICAL	3,195.07
				4501834066		4,357.74
					SUPPLIES,MEDICAL	4,262.70
	Lena Bethell	501-329-6851	#			284,158.27
				4501808439		8,206.75
					SUPPLIES,MEDICAL	8,206.75
				4501808445		9,552.00
					SUPPLIES,MEDICAL	9,552.00

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4501808455		6,262.60	3,131.30
	SUPPLIES,MEDICAL		3,131.30
4501812945		4,590.00	3,734.75
	SUPPLIES,MEDICAL		3,734.75
4501812955		3,060.00	3,060.00
	SUPPLIES,MEDICAL		3,060.00
4501812963		47.28	41.54
	SUPPLIES,MEDICAL		41.54
4501812970		1,807.92	1,807.92
	SUPPLIES,MEDICAL		1,807.92
4501812974		3,647.00	3,647.00
	SUPPLIES,MEDICAL		3,647.00
4501812986		843.00	843.00
	SUPPLIES,MEDICAL		843.00
4501812994		1,145.86	1,145.86
	SUPPLIES,MEDICAL		1,145.86
4501813002		2,529.54	2,529.54
	SUPPLIES,MEDICAL		2,529.54
4501813007		1,156.60	1,156.60
	SUPPLIES,MEDICAL		1,156.60
4501813019		1,033.74	516.87
	SUPPLIES,MEDICAL		516.87
4501813048		418.80	418.80
	SUPPLIES,MEDICAL		418.80
4501813051		1,590.16	795.08
	SUPPLIES,MEDICAL		795.08
4501813287		1,224.80	1,224.80
	SUPPLIES,MEDICAL		1,224.80
4501814406		133.84	133.84
	SUPPLIES,MEDICAL		133.84
4501814413		115.88	115.88
	SUPPLIES,MEDICAL		115.88

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4501817128		3,043.35	3,043.35
	SUPPLIES,MEDICAL		3,043.35
4501817669		157.60	157.60
	SUPPLIES,MEDICAL		157.60
4501817674		252.62	252.62
	SUPPLIES,MEDICAL		252.62
4501817679		260.30	260.30
	SUPPLIES,MEDICAL		260.30
4501818156		1,139.66	569.83
	SUPPLIES,MEDICAL		569.83
4501822379		2,402.50	2,402.50
	SUPPLIES,MEDICAL		2,402.50
4501822903		45,306.02	45,305.24
	SUPPLIES,MEDICAL		45,305.24
4501823377		962.00	962.00
	SUPPLIES,MEDICAL		962.00
4501823736		1,868.05	1,868.05
	SUPPLIES,MEDICAL		1,868.05
4501823746		202.80	202.80
	SUPPLIES,MEDICAL		202.80
4501824156		5,820.30	1,940.10
	SUPPLIES,MEDICAL		1,940.10
4501825028		3,114.44	3,114.44
	SUPPLIES,MEDICAL		3,114.44
4501826245		171.75	171.75
	SUPPLIES,MEDICAL		171.75
4501828903		478.00	478.00
	SUPPLIES,MEDICAL		478.00
4501830268		321.60	321.60
	SUPPLIES,MEDICAL		321.60
4501830434		13,883.10	13,883.10
	SUPPLIES,MEDICAL		13,883.10

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				4501830743	117,164.06	44,249.19
				SUPPLIES,MEDICAL		44,249.19
				4501830754	11,377.36	11,377.36
				SERVICE, FREIGHT, SHIPPING		11.00
				SUPPLIES,MEDICAL		11,366.36
				4501830994	979.23	979.23
				SUPPLIES,MEDICAL		979.23
				4501831115	9,783.22	4,891.61
				SUPPLIES,MEDICAL		4,891.61
				4501832920	3,641.38	3,641.38
				SUPPLIES,MEDICAL		3,641.38
				4501834577	14,463.16	3,421.06
				SUPPLIES,MEDICAL		3,421.06
Linda Reynolds	870-246-8011	#			6,664.99	3,916.21
				4501821827	381.58	381.58
				SUPPLIES,MEDICAL		381.58
				4501827644	4,960.00	2,480.00
				SUPPLIES,MEDICAL		2,480.00
				4501829332	719.98	451.20
				SUPPLIES,MEDICAL		451.20
				4501829904	194.00	194.00
				SUPPLIES,MEDICAL		194.00
				4501833687	409.43	409.43
				SUPPLIES,MEDICAL		409.43
Sandra Flood	870-932-4043	#			4,111.35	4,073.63
				4501811763	3,535.59	3,497.87
				SUPPLIES,MEDICAL		3,497.87
				4501811857	575.76	575.76
				SUPPLIES,MEDICAL		575.76
Yuli Waters	501-251-6406	#			4,339.21	3,236.50
				4501812898	647.18	323.59

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				SUPPLIES,MEDICAL			323.59
			4501816044			382.36	382.36
				SUPPLIES,MEDICAL			382.36
			4501821570			1,256.68	628.34
				SUPPLIES,MEDICAL			628.34
			4501825850			301.56	150.78
				SUPPLIES,MEDICAL			150.78
			4501827480			648.73	648.73
				SUPPLIES,MEDICAL			648.73
			4501832325			140.62	140.62
				SUPPLIES,MEDICAL			140.62
			4501832327			166.40	166.40
				SUPPLIES,MEDICAL			166.40
			4501833559			795.68	795.68
				SUPPLIES,MEDICAL			795.68

Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount	
SP-15-0147							
4600029656	100148809 - SATELLITE TRACKING OF PEOPLE LLC	1212 N POST OAK RD STE 100 , HOUSTON,TX - 77055	832-553-9503	#		376,684.15	
Agency : 0485 - DEPT OF COMMUNITY CORRECTION		Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	232,046.75	376,412.75
		Kara Simmons	501-682-9515	#		232,046.75	232,046.75
			4501825912			24,228.15	24,228.15
			#				24,228.15
			4501826600			42,652.55	42,652.55
			#				42,652.55
			4501826794			35,055.25	35,055.25
			#				35,055.25
			4501827540			25,064.45	25,064.45
			#				25,064.45
			4501827555			25,559.85	25,559.85
			#				25,559.85

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				4501829882		27,385.80	27,385.80
				#			27,385.80
				4501830326		25,911.30	25,911.30
				#			25,911.30
				4501830416		26,189.40	26,189.40
				#			26,189.40
	Samona R Smith	501-682-3426	#			144,366.00	144,366.00
				4501831866		39,875.30	39,875.30
				#			39,875.30
				4501831907		35,078.05	35,078.05
				#			35,078.05
				4501831960		29,781.80	29,781.80
				#			29,781.80
				4501831983		39,630.85	39,630.85
				#			39,630.85
Agency : 0710 - AR DEPT OF HUMAN SERVICES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		1,180.00	271.40
	Yuli Waters	501-251-6406	#			1,180.00	271.40
				4501822978		1,180.00	271.40
				#			271.40
Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail		Total Projected Amount	Total Spend Amount
SP-15-0155							
4600035010	100176244 - #	# , - #	#	#			2,000.00
Agency : 0677 - COSSATOT CMTY COLLEGE U OF A	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		7,500.00	2,000.00
	#	#	#			7,500.00	2,000.00
				190034		7,500.00	2,000.00
				OFFICE SUPPLIES			2,000.00
Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail		Total Projected Amount	Total Spend Amount
SP-15-0156							

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Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
4600023260	100175434 - #	# , - #	#	#		175.36
Agency : 0195 - U OF A FORT SMITH	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	3,336.38	175.36
	#	#	#		3,336.38	175.36
				P0099057	3,336.38	175.36
				TX5017B, SS Polo, XL		153.44
				TX5005B, Women's,SS Polo, XL		21.92
SP-15-0161						
4600033761	100212503 - JR SIMPLOT CO	PO Box 27 , BOISE,ID - 83707-0027	480-921-0839	#		30,190.05
Agency : 0900 - DEPT OF PARKS AND TOURISM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	14,753.32	30,190.05
	Mary Cagle	501-865-5815	#		14,753.32	14,757.49
				4501823270	8,425.51	8,425.51
				FERTILIZER,SOIL CND,MISC,EACH		8,425.51
				4501825536	2,394.79	2,394.79
				FERTILIZER,SOIL CND,MISC,EACH		2,394.79
				4501829412	3,037.22	3,037.24
				FERTILIZER,SOIL CND,MISC,EACH		3,037.24
				4501834214	895.80	899.95
				FERTILIZER,SOIL CND,MISC,EACH		899.95
	Seth Jenkins	870-238-9406	#		6,974.82	3,487.41
				4501831223	6,974.82	3,487.41
				FERTILIZER,SOIL CND,MISC,EACH		3,487.41
	Tonya Whatley	501-865-5818	#		1,162.43	1,162.42
				4501809791	1,162.43	1,162.42
				FERTILIZER,SOIL CND,MISC,EACH		1,162.42
	Vernon Wade	870-238-5224	#		21,652.26	10,782.73
				4501810804	21,652.26	10,782.73
				FERTILIZER,SOIL CND,MISC,EACH		10,782.73

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Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
SP-16-0001						
4600036119	100190534 - JSJ FORD, INC	PO Box 843 1207 EAST HARDING ST . MORRILTON,AR - 72110	#	#		108,936.00
Agency : 0930 - DEPT OF ENVIRONMENTAL QUALITY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	217,872.00	108,936.00
	SP-Jacob A Saugey	501-371-6182	#		217,872.00	108,936.00
			4501815554		217,872.00	108,936.00
				VEHICLE,TRUCK,SMALL TO STANDARD SIZE,		108,936.00
Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
SP-16-0003						
4600035144	100150344 - COMPUTER AID INC	1390 RIDGEVIEW DR . ALLENTOWN,PA - 18104	501-605-0025	#		10,928,718.26
Agency : 0500 - DEPARTMENT OF EDUCATION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	46,844.00	4,322.84
	Judi Free	501-682-4479	judi.free@arkansas.gov		46,844.00	4,322.84
			4501823952		46,844.00	4,322.84
				TECH SERVICE,IT TECHNICAL SPECIALIST		4,322.84
Agency : 0645 - AR DEPARTMENT OF HEALTH	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	108,194.00	30,997.84
	Carla A. Turpin	501-661-2923	carla.turpin@arkansas.gov		108,194.00	30,997.84
			4501819450		415.12	415.12
				TECH SERVICE,IT SYSTEM SPECIALIST		415.12
			4501828283		87,778.88	30,582.72
				TECH SERVICE,IT SYSTEM ADMINISTRATOR		30,582.72
			4501834039		20,000.00	0.00
				TECH SERVICE,IT HELP DESK SUPPORT		0.00
Agency : 0930 - DEPT OF ENVIRONMENTAL QUALITY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	9,468.09	9,377.31
	Barbara Nierstheim	501-682-0957	nierstheimer@adeq.state.ar.us		9,468.09	9,377.31
			4501814728		9,468.09	9,377.31
				TECH SERVICE,IT PROGRAMMER		6,807.91
				TECH SERVICE,IT TECHNICAL WRITER		2,569.40

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Agency	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		
Agency : 0425 - STATE INSURANCE DEPARTMENT	Becky Crow	501-371-2612	becky.crow@arkansas.gov		2,530,447.20	210,870.07
				4501808513	2,530,447.20	210,870.07
				TECH SERVICE,IT TECHNICAL SPECIALIST		210,870.07
Agency : 0470 - DEPT OF INFORMATION SYSTEMS	Michael A. Hill	501-683-3290	mike.a.hill@arkansas.gov		90,293,780.26	5,305,979.02
				4501826960	12,642,010.50	842,800.70
				TECH SERVICE,IT DATABASE		164,554.79
				TECH SERVICE,IT DIS APPROVAL		466,924.41
				TECH SERVICE,IT HELP DESK ANALYST		20,454.40
				TECH SERVICE,IT PROGRAM MANAGER		111,733.38
				TECH SERVICE,IT PROGRAMMER		27,975.68
				TECH SERVICE,IT SR DATABASE ARCHITECT		51,158.04
				4501831083	31,999,289.76	1,777,738.32
				TECH SERVICE,IT TECHNICAL SPECIALIST		1,777,738.32
				4501833195	45,652,480.00	2,685,440.00
				TECH SERVICE,IT DATABASE		953,316.00
				TECH SERVICE,IT HELP DESK ANALYST		83,096.00
				TECH SERVICE,IT PROGRAM MANAGER		980,200.00
				TECH SERVICE,IT PROGRAMMER		340,953.60
				TECH SERVICE,IT SR DATABASE ARCHITECT		205,294.40
				TECH SERVICE,IT TECHNICAL SPECIALIST		122,580.00
Agency : 0500 - DEPARTMENT OF EDUCATION	Judi Free	501-682-4479	judi.free@arkansas.gov		403,801.60	282,204.80
				4501816214	243,193.60	121,596.80
				TECH SERVICE,IT PROGRAMMER		121,596.80
				4501824588	160,608.00	160,608.00
				TECH SERVICE,IT TECHNICAL SPECIALIST		160,608.00
Agency : 0520 - DEPT CAREER ED - REHAB SRVCS	Denyce Frisco	501-296-1666	denyce.frisco@arkansas.gov		23,241,064.00	644,030.40
					23,241,064.00	644,030.40

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				4501822509	23,241,064.00	644,030.40
				TECH SERVICE,IT BUSINESS ANALYST		147,206.96
				TECH SERVICE,IT DATABASE		128,806.09
				TECH SERVICE,IT HELP DESK ANALYST		147,206.96
				TECH SERVICE,IT PROGRAM MANAGER		220,810.39
Agency : 0590 - DEPT OF CAREER EDUCATION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	105,976.00	105,976.00
	Tina M Lafontaine	501-682-5043	kristina.lafontaine@arkansas.gov		105,976.00	105,976.00
				4501809778	105,976.00	105,976.00
				TECH SERVICE,IT PROGRAM MANAGER		105,976.00
Agency : 0610 - DEPT OF FINANCE AND ADMIN	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	32,034,136.48	2,357,839.93
	Jacob A Saugey	501-371-6182	alan.saugey@dfa.arkansas.gov		32,034,136.48	2,357,839.93
				4501807622	31,768,056.88	2,269,146.92
				TECH SERVICE,IT DATABASE		138,126.24
				TECH SERVICE,IT FUNCTIONAL ARCHITECT		109,658.08
				TECH SERVICE,IT PRODUCT SPECIALIST		1,226,496.60
				TECH SERVICE,IT PROGRAM MANAGER		312,732.28
				TECH SERVICE,IT PROGRAMMER		108,624.32
				TECH SERVICE,IT SENIOR ARCHITECT		184,426.76
				TECH SERVICE,IT SR DATABASE ARCHITECT		164,566.64
				TECH SERVICE,IT TECHNICAL SPECIALIST		24,516.00
				4501818930	266,079.60	88,693.01
				TECH SERVICE,IT PRODUCT SPECIALIST		22,506.00
				TECH SERVICE,IT TECHNICAL SPECIALIST		66,187.01
Agency : 0710 - AR DEPT OF HUMAN SERVICES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	3,512,143.68	792,395.47
	Stephanie Searce	501-537-2283	stephanie.searce@dhs.arkansas.gov		3,512,143.68	792,395.47
				4501816406	627,609.60	313,803.58
				TECH SERVICE,SENIOR DEVELOPER		313,803.58
				4501816416	764,899.20	254,932.92
				TECH SERVICE,CHARGE,LABOR		254,932.92
				4501816418	106,454.40	106,454.40
				TECH SERVICE,CHARGE,LABOR		106,454.40
				4501816578	94,619.20	94,619.20

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Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
SP-16-0007						
4600036669	100218104 - MANSFIELD POWER AND GAS LLC	1025 AIRPORT PKWY SW . GAINESVILLE,GA - 30501	800-695-6626	#		83,886.09
Agency : 0385 - AR DEPT OF VETERAN AFFAIRS	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	20,000.00	5,033.08
	0385 VA Purchasing	#	#		20,000.00	5,033.08
			4501809732		10,000.00	3,399.95
				FUEL, OIL, GREASE, MISC,LUMP SUM		3,399.95
			4501813409		10,000.00	1,633.13
				FUEL, OIL, GREASE, MISC,LUMP SUM		1,633.13
Agency : 0710 - AR DEPT OF HUMAN SERVICES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	14,000.00	4,806.65
	Yuli Waters	501-251-6406	#		14,000.00	4,806.65
			4501819293		14,000.00	4,806.65
				FUEL, OIL, GREASE, MISC,LUMP SUM		4,806.65

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Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
SP-16-0012						
4600024307	100032500 - WORLEYS FULL SERVICE & TIRE INC	302 W TRIMBLE . BERRYVILLE,AR - 72616	870-423-4585	#		607.14
Agency : 0960 - DEPT OF ARKANSAS STATE POLICE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	27,574.80	74,046.36
	Janice Lewis	501-618-8309	#		27,574.80	27,574.80
				4501820978	1,723.38	1,723.38
				FUEL, OIL, GREASE, MISC,LUMP SUM		1,723.38
				4501833520	18,528.73	18,528.73
				FUEL, OIL, GREASE, MISC,LUMP SUM		18,528.73
				4501834708	7,322.69	7,322.69
				FUEL, OIL, GREASE, MISC,LUMP SUM		7,322.69
	Ryan Bergren	501-618-8182	#		46,471.56	46,471.56
				4501817635	18,352.73	18,352.73
				FUEL, OIL, GREASE, MISC,LUMP SUM		18,352.73
				4501827689	9,856.75	9,856.75
				FUEL, OIL, GREASE, MISC,LUMP SUM		9,856.75
				4501827696	18,262.08	18,262.08
				FUEL, OIL, GREASE, MISC,LUMP SUM		18,262.08
4600024340	100033052 - MONTICELLO TIRE & SERVICE	323 HWY 425 S . MONTICELLO,AR - 71655	870-367-2401	#		2,239.00
Agency : 0485 - DEPT OF COMMUNITY CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	607.14	607.14
	Eleice Lockett	501-682-9509	#		607.14	607.14
				4501819257	607.14	607.14
				FEE,USED TIRE RECYCLING		12.00
				TECH SERVICE,TIRE WHEEL BALANCE		63.22
				TIRE,GOODYEAR BRAND		531.92
Agency : 0480 - DEPARTMENT OF CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	1,511.38	1,531.56
	Veatrice McHenry	870-850-8506	#		1,511.38	1,531.56
				4501823071	1,219.48	1,211.20

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					FEE,USED TIRE RECYCLING	26.34	
					TECH SERVICE,INSTALL NEW VALVE STEM	26.34	
					TECH SERVICE,TIRE WHEEL BALANCE	96.14	
					TIRE,GOODYEAR BRAND	1,062.38	
				4501833732		291.90	320.36
					FEE,USED TIRE RECYCLING	6.58	
					TECH SERVICE,INSTALL NEW VALVE STEM	6.59	
					TECH SERVICE,TIRE DISMOUNT/MOUNT	17.56	
					TECH SERVICE,TIRE WHEEL BALANCE	24.04	
					TIRE,GOODYEAR BRAND	265.59	
Agency : 0485 - DEPT OF COMMUNITY CORRECTION	Agency Contact	Agency Phone	Agency E-Mail		Purchase Order	368.99	370.16
	Eleice Lockett	501-682-9509	#			368.99	370.16
				4501825766		368.99	370.16
					FEE,USED TIRE RECYCLING	12.00	
					TECH SERVICE,INSTALL NEW VALVE STEM	13.21	
					TECH SERVICE,TIRE WHEEL BALANCE	48.23	
					TIRE,GOODYEAR BRAND	296.72	
Agency : 0710 - AR DEPT OF HUMAN SERVICES	Agency Contact	Agency Phone	Agency E-Mail		Purchase Order	337.28	337.28
	Not Assigned	#	#			337.28	337.28
				4501830816		337.28	337.28
					TECH SERVICE,INSTALL NEW VALVE STEM	12.00	
					TECH SERVICE,TIRE WHEEL BALANCE	43.80	
					TIRE, TUBE, MISC,EACH	12.00	
					TIRE,GOODYEAR BRAND	269.48	
4600034414	100027579 - B&B TIRE CENTER OF SHERIDAN INC	1122 S ROCK ST . SHERIDAN,AR - 72150		870-942-7079	#		113.07
Agency : 0480 - DEPARTMENT OF CORRECTION	Agency Contact	Agency Phone	Agency E-Mail		Purchase Order	0.00	113.07
	Tanya Richardson	870-850-8511	#			0.00	113.07
				4501821252		0.00	113.07
					TECH SERVICE,TIRE DISPOSAL,AUTO	3.28	
					TIRE,GOODYEAR BRAND	109.79	
4600034576	100033050 - WINGFOOT COMMERCIAL TIRE SYSTEM LLC	3081 HWY 32 N , HOPE,AR - 71801		870-777-2325	#		296.00

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Agency	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		
Agency : 0485 - DEPT OF COMMUNITY CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	304.17	296.00
	Eleice Lockett	501-682-9509	#		304.17	296.00
				4501824397	304.17	296.00
				FEE,USED TIRE RECYCLING		5.50
				TECH SERVICE,INSTALL PRESSURE MONITR		19.53
				TECH SERVICE,TIRE WHEEL BALANCE		35.65
				TIRE,GOODYEAR BRAND		235.32
4600034578	100008867 - GOODYEAR AUTO SERVICE CENTER	8014 GEYER SPRINGS RD , LITTLE ROCK,AR - 72209		501-565-0362 #		36,105.05
Agency : 0960 - DEPT OF ARKANSAS STATE POLICE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	36,105.05	36,105.05
	Janice Lewis	501-618-8309	#		36,105.05	36,105.05
				4501815078	36,105.05	36,105.05
				FEE,USED TIRE RECYCLING		756.00
				TIRE, TUBE, MISC,EACH		35,349.05
4600035295	100029702 - ROBERSON TIRE SERVICE INC	PO Box 321 , MORRILTON,AR - 72110-0321		501-354-0306 #		1,105.98
Agency : 0900 - DEPT OF PARKS AND TOURISM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	1,013.86	1,105.98
	Cara Clemmons	501-682-4933	#		1,013.86	1,105.98
				4501813715	156.98	170.95
				TECH SERVICE,CHANGE TIRE		32.78
				TECH SERVICE,TIRE DISPOSAL,SPECIALTY		6.00
				TIRE,GOODYEAR BRAND		132.17
				4501828239	856.88	935.03
				TECH SERVICE,CHANGE TIRE		87.40
				TECH SERVICE,TIRE DISPOSAL,AUTO		12.00
				TIRE,GOODYEAR BRAND		835.63
4600035817	100005289 - VICS TIRE SERVICE INC	7834 ROGERS AVE , FORT SMITH,AR - 72903		479-452-3118 #		2,279.83
Agency : 0630 - DFA - REVENUE SERVICES DIV	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	694.24	759.58
	Sharon L Gaines	501-371-6035	#		694.24	759.58
				4501825991	356.96	390.59
				FEE,USED TIRE RECYCLING		12.00
						387

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					TECH SERVICE,TIRE WHEEL BALANCE	61.24	
					TIRE,GOODYEAR BRAND	317.35	
				4501825993		337.28	368.99
					FEE,USED TIRE RECYCLING		12.00
					TECH SERVICE,TIRE WHEEL BALANCE		61.24
					TIRE,GOODYEAR BRAND		295.75
Agency : 0710 - AR DEPT OF HUMAN SERVICES	Agency Contact	Agency Phone	Agency E-Mail		Purchase Order	259.14	283.82
	Yuli Waters	501-251-6406	#			259.14	283.82
				4501809329		80.66	88.52
					FEE,USED TIRE RECYCLING		3.29
					TECH SERVICE,INSTALL NEW VALVE STEM		3.29
					TECH SERVICE,TIRE WHEEL BALANCE		12.02
					TIRE, TUBE, MISC,EACH		69.92
				4501814261		178.48	195.30
					TECH SERVICE,CHANGE TIRE		6.57
					TECH SERVICE,INSTALL NEW VALVE STEM		6.57
					TECH SERVICE,TIRE WHEEL BALANCE		23.97
					TIRE,GOODYEAR BRAND		158.19
Agency : 0975 - STATE MILITARY DEPARTMENT	Agency Contact	Agency Phone	Agency E-Mail		Purchase Order	1,236.43	1,236.43
	Cindy Steele	501-212-5147	#			1,236.43	1,236.43
				4501823958		644.03	644.03
					TECH SERVICE,TIRE DISMOUNT/MOUNT		12.00
					TECH SERVICE,TIRE WHEEL BALANCE		48.07
					TIRE,GOODYEAR BRAND		583.96
				4501823962		592.40	592.40
					TECH SERVICE,TIRE DISMOUNT/MOUNT		12.00
					TECH SERVICE,TIRE WHEEL BALANCE		48.07
					TIRE,GOODYEAR BRAND		532.33
4600035862	100033937 - MINERS A & B TIRE INC	1400 HWY 71 N . MENA,AR - 71953		479-394-1222	#		150.75
Agency : 0710 - AR DEPT OF HUMAN SERVICES	Agency Contact	Agency Phone	Agency E-Mail		Purchase Order	137.93	150.75
	Yuli Waters	501-251-6406	#			137.93	150.75

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				4501827800	137.93	150.75
				FEE,USED TIRE RECYCLING		3.00
				SERVICE, REPAIR, AUTOMOBILE		49.28
				TECH SERVICE,INSTALL PRESSURE MONITR		6.57
				TECH SERVICE,TIRE WHEEL BALANCE		11.99
				TIRE,GOODYEAR BRAND		79.91
4600037076	100004638 - MOORE & ROBINSON INC	11411 W MARKHAM ST , LITTLE ROCK,AR - 72211-2805		501-225-8300	#	1,266.16
Agency : 0400 - ARKANSAS AGRICULTURE DEPT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		107.71
	Gina Moye	501-219-6386	#			107.71
				4501833922	107.71	107.71
				FEE,USED TIRE RECYCLING		3.26
				TECH SERVICE,TIRE WHEEL BALANCE		13.60
				TIRE,GOODYEAR BRAND		90.85
Agency : 0630 - DFA - REVENUE SERVICES DIV	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		979.52
	Sharon L Gaines	501-371-6035	#			979.52
				4501810987	290.88	316.25
				FEE,USED TIRE RECYCLING		9.00
				TECH SERVICE,TIRE WHEEL BALANCE		45.62
				TIRE,GOODYEAR BRAND		261.63
				4501823244	334.48	363.50
				FEE,USED TIRE RECYCLING		12.00
				TECH SERVICE,TIRE WHEEL BALANCE		57.77
				TIRE,GOODYEAR BRAND		293.73
				4501823957	354.16	384.95
				FEE,USED TIRE RECYCLING		12.00
				TECH SERVICE,TIRE WHEEL BALANCE		57.77
				TIRE,GOODYEAR BRAND		315.18
Agency : 0790 - AR ECONOMIC DEVELOPMENT COMM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		94.02
	Cynthia Baker	501-683-4416	#			94.02
				4501823000	94.02	93.75
				TECH SERVICE,INSTALL NEW VALVE STEM		14.40

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					TECH SERVICE,TIRE DISPOSAL,AUTO	3.26	
					TIRE,GOODYEAR BRAND	76.09	
4600040180	100062581 - KIDD TIRE AND SERVICE INC	PO Box 1497 309 W 3RD . HOPE,AR - 71802		870-777-5777	#		2,050.94
Agency : 0710 - AR DEPT OF HUMAN SERVICES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		1,422.17	1,421.58
	Linda Reynolds	870-246-8011	#			1,422.17	1,421.58
				4501819842		402.00	402.00
					FEE,USED TIRE RECYCLING		12.00
					SUPPLIES,SHOP		0.20
					TECH SERVICE,TIRE DISMOUNT/MOUNT		20.00
					TECH SERVICE,TIRE WHEEL BALANCE		43.80
					TIRE,GOODYEAR BRAND		326.00
				4501819847		436.74	436.50
					FEE,USED TIRE RECYCLING		9.00
					TECH SERVICE,TIRE DISMOUNT/MOUNT		24.00
					TECH SERVICE,TIRE WHEEL BALANCE		37.50
					TIRE,GOODYEAR BRAND		366.00
				4501823521		583.43	583.08
					FEE,USED TIRE RECYCLING		6.00
					TECH SERVICE,TIRE DISMOUNT/MOUNT		35.00
					TECH SERVICE,TIRE WHEEL BALANCE		40.00
					TIRE,GOODYEAR BRAND		502.08
Agency : 0900 - DEPT OF PARKS AND TOURISM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		575.80	629.36
	Cara Clemmons	501-682-4933	#			575.80	629.36
				4501826540		575.80	629.36
					TECH SERVICE,TIRE DISMOUNT/MOUNT		83.00
					TECH SERVICE,TIRE DISPOSAL,AUTO		12.00
					TIRE,GOODYEAR BRAND		534.36
4600041840	100184945 - BARNES TIRE & AG INC	814 NORTH SEBASTIAN . WEST HELENA,AR - 72390		501-663-4414	#		326.67
Agency : 0485 - DEPT OF COMMUNITY CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		224.01	224.26
	Eleice Lockett	501-682-9509	#			224.01	224.26
				4501825783		224.01	224.26

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Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
SP-16-0013						
4600034146	100048327 - ROBERTS BROTHERS TIRE SERVICE	PO Box 7248 . PINE BLUFF, AR - 71611	870-534-2911	#		6,506.51
Agency : 0710 - AR DEPT OF HUMAN SERVICES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	92.69	102.41
	Yuli Waters	501-251-6406	#		92.69	102.41
			4501826210		92.69	102.41
				FEE,USED TIRE RECYCLING		6.00
				TECH SERVICE,TIRE WHEEL BALANCE		50.83
				TIRE,GOODYEAR BRAND		167.43
				TECH SERVICE,TIRE DISPOSAL,AUTO		3.00
				TECH SERVICE,TIRE WHEEL BALANCE		15.46
				TIRE,GOODYEAR BRAND		83.95
Agency : 0480 - DEPARTMENT OF CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	1,996.95	5,809.38
	Kim Moore	870-850-8456	#		1,996.95	2,137.25
				4501815669	74.99	23.09
				SERVICE,TIRE,TUBE,MICHELIN		23.09
				4501833913	1,921.96	2,114.16
				SERVICE,TIRE,TUBE,MICHELIN		2,114.16
	Monica McFalls	870-850-8570	#		472.63	518.69
				4501833029	472.63	518.69
				SERVICE,TIRE,TUBE,MICHELIN		320.06
				TECH SERVICE,INSTALL NEW VALVE STEM		17.56
				TECH SERVICE,TIRE ALIGNMENT		71.32
				TECH SERVICE,TIRE DISMOUNT/MOUNT		43.90
				TECH SERVICE,TIRE DISPOSAL,AUTO		13.17
				TECH SERVICE,TIRE WHEEL BALANCE		52.68
	Phil D.White	870-850-8504	#		573.96	632.26
				4501812603	573.96	632.26
				FEE,USED TIRE RECYCLING		13.22
				SERVICE,TIRE,TUBE,MICHELIN		544.17

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Agency	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		
					TECH SERVICE,TIRE WHEEL BALANCE	74.87
	Veatrice McHenry	870-850-8506	#			2,392.12
				4501808699		719.96
					SERVICE,TIRE,TUBE,MICHELIN	778.76
					TECH SERVICE,TIRE DISPOSAL,TRUCK	13.20
				4501822396		1,089.80
					SERVICE,TIRE,TUBE,MICHELIN	1,063.51
					TECH SERVICE,TIRE DISPOSAL,AUTO	26.31
				4501831386		582.36
					SERVICE,TIRE,TUBE,MICHELIN	626.22
					TECH SERVICE,TIRE DISPOSAL,TRUCK	13.18
Agency : 0485 - DEPT OF COMMUNITY CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		232.64
	Eleice Lockett	501-682-9509	#			232.64
				4501829714		232.64
					FEE,USED TIRE RECYCLING	6.00
					SERVICE,TIRE,TUBE,MICHELIN	169.44
					TECH SERVICE,INSTALL NEW VALVE STEM	8.80
					TECH SERVICE,TIRE DISMOUNT/MOUNT	22.00
					TECH SERVICE,TIRE WHEEL BALANCE	26.40
Agency : 0710 - AR DEPT OF HUMAN SERVICES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		423.35
	Yuli Waters	501-251-6406	#			423.35
				4501827816		64.99
					TECH SERVICE,TIRE ALIGNMENT	71.49
				4501827817		358.36
					TECH SERVICE,INSTALL NEW VALVE STEM	17.60
					TECH SERVICE,TIRE DISMOUNT/MOUNT	44.00
					TECH SERVICE,TIRE DISPOSAL,AUTO	12.00
					TECH SERVICE,TIRE WHEEL BALANCE	52.80
					TIRE, TUBE, MISC,EACH	266.60
4600034237	100004497 - LOONEYS TRUCK TIRE CENTER	7416 ENMAR DR . LITTLE ROCK,AR - 72209		501-568-0162	#	5,998.88
Agency : 0480 - DEPARTMENT OF CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		905.54

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	Monica McFalls	870-850-8570	#		905.54	972.11
				4501820773	905.54	972.11
				SERVICE,TIRE,TUBE,MICHELIN		952.79
				TECH SERVICE,TIRE DISPOSAL,AUTO		19.32
	Phil D.White	870-850-8504	#		487.40	530.19
				4501829484	487.40	530.19
				FEE,USED TIRE RECYCLING		12.00
				SERVICE,TIRE,TUBE,MICHELIN		409.19
				TECH SERVICE,TIRE DISMOUNT/MOUNT		54.50
				TECH SERVICE,TIRE WHEEL BALANCE		54.50
	Veatrice McHenry	870-850-8506	#		642.56	675.96
				4501823991	642.56	675.96
				SERVICE,TIRE,TUBE,MICHELIN		675.96
Agency : 0710 - AR DEPT OF HUMAN SERVICES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	3,507.92	3,820.62
	Yuli Waters	501-251-6406	#		3,507.92	3,820.62
				4501811323	556.68	606.78
				TECH SERVICE,TIRE DISPOSAL,AUTO		13.08
				TECH SERVICE,TIRE WHEEL BALANCE		54.50
				TIRE, TUBE, MISC,EACH		539.20
				4501818551	2,951.24	3,213.84
				TECH SERVICE,TIRE DISPOSAL,AUTO		19.62
				TECH SERVICE,TIRE WHEEL BALANCE		114.45
				TIRE, TUBE, MISC,EACH		3,079.77
4600038150	100220775 - PURCELL TIRE & RUBBER COMPANY	301 N HALL ST . POTOSI,MO - 63664		501-262-9018 #		1,676.26
Agency : 0900 - DEPT OF PARKS AND TOURISM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	1,693.29	1,676.26
	Cara Clemmons	501-682-4933	#		1,693.29	1,676.26
				4501818099	182.33	196.68
				SERVICE,TIRE,TUBE,MICHELIN		193.68
				TECH SERVICE,TIRE DISPOSAL,AUTO		3.00
				4501824669	746.76	799.23
				SERVICE,TIRE,TUBE,MICHELIN		700.83

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Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount	
4600042475	100209889 - MCKINNEY TIRE & AUTO INC	600 S HARKRIDER , CONWAY,AR - 72032	#	#		2,555.00	
Agency : 0900 - DEPT OF PARKS AND TOURISM		Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	2,344.36	2,555.00
		Cara Clemmons	501-682-4933	#		2,344.36	2,555.00
					4501824670	764.20	680.35
					TECH SERVICE,TIRE DISMOUNT/MOUNT		86.40
					TECH SERVICE,TIRE DISPOSAL,TRUCK		12.00
					SERVICE,TIRE,TUBE,MICHELIN		581.95
					TECH SERVICE,TIRE DISMOUNT/MOUNT		86.40
					TECH SERVICE,TIRE DISPOSAL,TRUCK		12.00
					4501820634	827.32	901.72
					SERVICE,TIRE,TUBE,MICHELIN		782.78
					TECH SERVICE,CHANGE TIRE		106.94
					TECH SERVICE,TIRE DISPOSAL,SPECIALTY		12.00
					4501822371	834.32	909.36
					SERVICE,TIRE,TUBE,MICHELIN		782.91
					TECH SERVICE,TIRE DISMOUNT/MOUNT		114.45
					TECH SERVICE,TIRE DISPOSAL,AUTO		12.00
					4501829609	682.72	743.92
					SERVICE,TIRE,TUBE,MICHELIN		644.62
					TECH SERVICE,TIRE DISMOUNT/MOUNT		87.30
					TECH SERVICE,TIRE DISPOSAL,AUTO		12.00
SP-16-0014							
4600024422	100032500 - #	# , - #	#	#		859.28	
Agency : 0400 - ARKANSAS AGRICULTURE DEPT		Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	0.00	859.28
		#	#	#		0.00	859.28
					PCARD	0.00	859.28
					TECH SERVICE,INSTALL TIRE SIPING		859.28
4600024438	100008855 - BRIDGESTONE FIRESTONE INC	920 W 3RD , LITTLE ROCK,AR - 72201	501-708-4767	#		3,194.28	

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Agency : 0485 - DEPT OF COMMUNITY CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	1,883.43	1,875.22
	Eleice Lockett	501-682-9509	#		1,883.43	1,875.22
				4501824415	282.21	280.94
				FEE,USED TIRE RECYCLING		6.00
				TECH SERVICE,INSTALL PRESSURE MONITR		21.78
				TECH SERVICE,TIRE WHEEL BALANCE		26.14
				TIRE,BRIDGESTONE BRAND		227.02
				4501824930	308.47	308.46
				FEE,USED TIRE RECYCLING		6.00
				TECH SERVICE,INSTALL NEW VALVE STEM		13.06
				TECH SERVICE,INSTALL PRESSURE MONITR		7.63
				TECH SERVICE,TIRE ALIGNMENT		98.09
				TECH SERVICE,TIRE WHEEL BALANCE		17.44
				TIRE,BRIDGESTONE BRAND		166.24
				4501826504	755.89	751.36
				FEE,USED TIRE RECYCLING		13.06
				TECH SERVICE,TIRE ALIGNMENT		97.95
				TECH SERVICE,TIRE WHEEL BALANCE		78.28
				TIRE,BRIDGESTONE BRAND		562.07
				4501826547	536.86	534.46
				FEE,USED TIRE RECYCLING		12.00
				TECH SERVICE,INSTALL PRESSURE MONITR		43.56
				TECH SERVICE,TIRE WHEEL BALANCE		52.28
				TIRE,BRIDGESTONE BRAND		426.62
Agency : 0710 - AR DEPT OF HUMAN SERVICES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	518.04	518.04
	Yuli Waters	501-251-6406	#		518.04	518.04
				4501828688	518.04	518.04
				FEE,USED TIRE RECYCLING		12.00
				TECH SERVICE,INSTALL NEW VALVE STEM		23.96
				TECH SERVICE,INSTALL PRESSURE MONITR		11.96
				TECH SERVICE,TIRE ALIGNMENT		70.00
				TECH SERVICE,TIRE WHEEL BALANCE		38.00
				TIRE,BRIDGESTONE BRAND		362.12

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Agency : 0900 - DEPT OF PARKS AND TOURISM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		
	Cara Clemmons	501-682-4933	#		798.00	801.02
				4501828805	408.88	377.96
				TECH SERVICE,TIRE DISMOUNT/MOUNT		83.88
				TECH SERVICE,TIRE DISPOSAL,AUTO		12.00
				TIRE,BRIDGESTONE BRAND		282.08
				4501832328	389.12	423.06
				TECH SERVICE,TIRE DISMOUNT/MOUNT		91.43
				TECH SERVICE,TIRE DISPOSAL,AUTO		12.00
				TIRE,BRIDGESTONE BRAND		319.63
4600024444	100103800 - MENA TIRE COMPANY	1500 HWY 71 S . MENA,AR - 71953		479-394-1394 #		1,217.16
Agency : 0900 - DEPT OF PARKS AND TOURISM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	1,113.12	1,217.16
	Cara Clemmons	501-682-4933	#		1,113.12	1,217.16
				4501809691	742.08	811.44
				TECH SERVICE,TIRE DISMOUNT/MOUNT		87.60
				TECH SERVICE,TIRE DISPOSAL,AUTO		12.00
				TIRE,BRIDGESTONE BRAND		711.84
				4501814917	371.04	405.72
				TECH SERVICE,TIRE DISMOUNT/MOUNT		43.80
				TECH SERVICE,TIRE DISPOSAL,AUTO		6.00
				TIRE,BRIDGESTONE BRAND		355.92
4600024448	100062111 - JIM GRIZZLE TIRE CO INC	1610 N 7TH ST . VAN BUREN,AR - 72956		501-410-3100 #		1,213.07
Agency : 0900 - DEPT OF PARKS AND TOURISM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	1,102.52	1,213.07
	Cara Clemmons	501-682-4933	#		1,102.52	1,213.07
				4501830711	441.00	484.97
				TECH SERVICE,TIRE DISMOUNT/MOUNT		88.20
				TECH SERVICE,TIRE DISPOSAL,AUTO		12.00
				TIRE,BRIDGESTONE BRAND		384.77
				4501830713	661.52	728.10
				TECH SERVICE,TIRE DISMOUNT/MOUNT		88.20

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					TECH SERVICE,TIRE ALIGNMENT	61.61
					TECH SERVICE,TIRE DISPOSAL,AUTO	486.45
					TECH SERVICE,TIRE WHEEL BALANCE	53.58
				4501825505		930.44 1,013.10
					FEE,USED TIRE RECYCLING	12.00
					TECH SERVICE,TIRE DISMOUNT/MOUNT	54.51
					TECH SERVICE,TIRE WHEEL BALANCE	54.50
					TIRE,BRIDGESTONE BRAND	892.09
				4501825986		899.27 980.20
					FEE,USED TIRE RECYCLING	13.08
					TECH SERVICE,TIRE ALIGNMENT	76.25
					TECH SERVICE,TIRE DISMOUNT/MOUNT	54.50
					TECH SERVICE,TIRE WHEEL BALANCE	54.50
					TIRE,BRIDGESTONE BRAND	781.87
				4501828391		662.08 720.59
					TECH SERVICE,TIRE DISPOSAL,TRUCK	13.06
					TIRE,BRIDGESTONE BRAND	707.53
Agency : 0900 - DEPT OF PARKS AND TOURISM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		1,161.64 1,259.87
	Cara Clemmons	501-682-4933	#			1,161.64 1,259.87
				4501830651		1,161.64 1,259.87
					TECH SERVICE,TIRE DISPOSAL,SPECIALTY	6.00
					TIRE,BRIDGESTONE BRAND	1,253.87
4600034473	100214432 - SOUTHERN TIRE MART LLC	2009 E BEEBE CAPPS EXP . SEARCY,AR - 72143		877-786-4681 #		788.08
Agency : 0400 - ARKANSAS AGRICULTURE DEPT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		788.08 788.08
	Gina Moye	501-219-6386	#			788.08 788.08
				4501809433		788.08 788.08
					FEE,USED TIRE RECYCLING	13.06
					TECH SERVICE,CHANGE TIRE	21.77
					TECH SERVICE,TIRE ALIGNMENT	21.77
					TIRE,BRIDGESTONE BRAND	731.48
4600034478	100214434 - SOUTHERN TIRE MART LLC	1515 W 3RD ST , HOPE,AR - 71801		877-786-4681 #		893.42

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Agency	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		
Agency : 0400 - ARKANSAS AGRICULTURE DEPT	Terry L. Kellum	501-219-6384	#		683.52	743.96
				4501826308	683.52	743.96
				FEE,USED TIRE RECYCLING		13.06
				TECH SERVICE,TIRE DISMOUNT/MOUNT		54.42
				TECH SERVICE,TIRE WHEEL BALANCE		54.42
				TIRE,BRIDGESTONE BRAND		622.06
Agency : 0900 - DEPT OF PARKS AND TOURISM	Cara Clemmons	501-682-4933	#		136.75	149.46
				4501809693	136.75	149.46
				TECH SERVICE,TIRE DISMOUNT/MOUNT		21.90
				TECH SERVICE,TIRE DISPOSAL,TRUCK		3.00
				TIRE,BRIDGESTONE BRAND		124.56
4600035861	100170549 - BFS RETAIL OPERATIONS LLC	4901 ROGERS AVE . FORT SMITH,AR - 72903-2005		501-771-9576 #		555.74
Agency : 0485 - DEPT OF COMMUNITY CORRECTION	Eleice Luckett	501-682-9509	#		555.74	555.74
				4501827322	555.74	555.74
				FEE,USED TIRE RECYCLING		12.00
				TECH SERVICE,INSTALL NEW VALVE STEM		39.42
				TECH SERVICE,TIRE WHEEL BALANCE		52.64
				TIRE,BRIDGESTONE BRAND		451.68
4600037271	100029009 - BOBBY HENARD INC	PO Box 608 . BRINKLEY,AR - 72021-0608		870-734-1044 #		1,150.80
Agency : 0400 - ARKANSAS AGRICULTURE DEPT	Gina Moye	501-219-6386	#		1,054.08	1,150.80
				4501818873	351.36	383.60
				FEE,USED TIRE RECYCLING		13.10
				TECH SERVICE,TIRE WHEEL BALANCE		43.67
				TIRE,BRIDGESTONE BRAND		326.83
				4501828343	351.36	383.60
				FEE,USED TIRE RECYCLING		13.10

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					TECH SERVICE,TIRE WHEEL BALANCE		43.67
					TIRE,BRIDGESTONE BRAND		326.83
				4501829697		351.36	383.60
					FEE,USED TIRE RECYCLING		13.10
					TECH SERVICE,TIRE WHEEL BALANCE		43.67
					TIRE,BRIDGESTONE BRAND		326.83
4600041870	100029534 - MOORE & ROBINSON INC	2000 E 17 ST . LITTLE ROCK,AR - 72202		501-376-4447	#		38,377.47
Agency : 0960 - DEPT OF ARKANSAS STATE POLICE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		35,283.00	38,377.47
	Ryan Bergren	501-618-8182	#			35,283.00	38,377.47
				4501816197		35,283.00	38,377.47
					FEE,USED TIRE RECYCLING		900.00
					TIRE, TUBE, MISC,EACH		37,477.47
Contract	Vendor	Vendor Address		Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
SP-16-0018							
4600035538	100203434 - CNH AMERICA LLC	700 STATE ST . RACINE,WI - 53404		608-444-5349	#		25,641.50
Agency : 0480 - DEPARTMENT OF CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		42,034.33	25,641.50
	Kim Moore	870-850-8456	#			42,034.33	25,641.50
				4501810840		4,980.00	2,277.59
					IMPLEMENT,TRACTOR,LAWN		2,277.59
				4501810841		1,105.57	1,227.18
					IMPLEMENT,TRACTOR,LAWN		1,227.18
				4501810855		6,358.20	6,850.98
					IMPLEMENT,TRACTOR,LAWN		6,850.98
				4501810856		307.71	330.79
					IMPLEMENT,TRACTOR,LAWN		330.79
				4501819222		629.20	679.54
					IMPLEMENT,TRACTOR,LAWN		679.54
				4501819881		6,344.97	6,836.70
					IMPLEMENT,TRACTOR,LAWN		6,836.70

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Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
			4501821980		2,308.68	2,481.84
				IMPLEMENT,TRACTOR,LAWN		2,481.84
			4501828245		10,000.00	1,200.95
				IMPLEMENT,TRACTOR,LAWN		1,200.95
			4501828868		10,000.00	3,755.93
				IMPLEMENT,TRACTOR,LAWN		3,755.93
SP-16-0019						
4600035722	100094852 - APPLE INC	1 INFINITE LOOP , CUPERTINO,CA - 95014	408-974-0756	#		210,716.34
Agency : 0385 - AR DEPT OF VETERAN AFFAIRS	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	358.00	59.00
	0385 VA Purchasing	#	#		358.00	59.00
			4501825064		358.00	59.00
				SERVICE,MAINTENANCE,COMPUTER EQUIP.		59.00
Agency : 0510 - SCHOOL FOR THE BLIND	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	948.00	948.00
	Jaime L Clement	501-603-3522	#		948.00	948.00
			4501829750		948.00	948.00
				MICROCOM, HNDHELD, NOTEBOOK, MISC,		948.00
Agency : 0516 - EDUCATIONAL TELEVISION DIV	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	17,934.00	42,974.14
	Chanin M Slisz	501-730-9343	#		17,934.00	19,570.48
			4501823180		17,934.00	19,570.48
				DESKTOP TOWER, MISC, EACH		19,180.90
				SERVICE,MAINTENANCE,COMPUTER EQUIP.		389.58
	Shalia D Delph	501-682-0317	#		21,446.65	23,403.66
			4501832746		21,446.65	23,403.66
				DESKTOP TOWER, MISC, EACH		12,787.26
				Accessory , Computer		2,744.12
				MICROCOM, HNDHELD, NOTEBOOK, MISC,		7,047.29
				SERVICE,MAINTENANCE,COMPUTER EQUIP.		824.99
Agency : 0590 - DEPT OF CAREER EDUCATION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	2,078.00	2,265.02

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	Tina M Lafontaine	501-682-5043	#			2,078.00	2,265.02
					4501810010	2,078.00	2,265.02
					MICROCOM, HNDHELD, NOTEBOOK, MISC,		2,265.02
Agency : 0610 - DEPT OF FINANCE AND ADMIN	Agency Contact	Agency Phone	Agency E-Mail		Purchase Order	11,168.00	12,173.12
	Jacob A Saugey	501-371-6182	#			11,168.00	12,173.12
					4501818119	1,396.00	1,521.64
					Accessory ,Computer		281.22
					MICROCOM, HNDHELD, NOTEBOOK, MISC,		1,154.31
					SERVICE,MAINTENANCE,COMPUTER EQUIP.		86.11
					4501826620	9,772.00	10,651.48
					Accessory ,Computer		1,968.54
					MICROCOM, HNDHELD, NOTEBOOK, MISC,		8,080.17
					SERVICE,MAINTENANCE,COMPUTER EQUIP.		602.77
Agency : 0613 - DFA - OFC OF ARKANSAS LOTTERY	Agency Contact	Agency Phone	Agency E-Mail		Purchase Order	2,896.00	3,156.64
	Jacob A Saugey	501-371-6182	#			2,896.00	3,156.64
					4501834742	2,896.00	3,156.64
					MICROCOM, HNDHELD, NOTEBOOK, MISC,		2,722.82
					SERVICE,MAINTENANCE,COMPUTER EQUIP.		433.82
4600035722	100094852 - #	# , - #		#	#		210,716.34
Agency : 0100 - HENDERSON STATE UNIVERSITY	Agency Contact	Agency Phone	Agency E-Mail		Purchase Order	60,000.00	2,065.00
	#	#	#			60,000.00	2,065.00
					135749	15,000.00	1,497.00
					SERVICE,MAINTENANCE,COMPUTER EQUIP.		1,497.00
					136874	45,000.00	568.00
					SERVICE,MAINTENANCE,COMPUTER EQUIP.		568.00
Agency : 0120 - AR STATE UNIVERSITY - BEEBE	Agency Contact	Agency Phone	Agency E-Mail		Purchase Order	500,000.00	1,218.00
	#	#	#			500,000.00	1,218.00
					113131	500,000.00	1,218.00
					MICROCOM,HNDHELD,NOTEBOOK,MISC,		1,218.00
Agency : 0128 - AR STATE UNIV - MOUNTAIN HOME	Agency Contact	Agency Phone	Agency E-Mail		Purchase Order	50,000.00	7,495.00

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#	#	#		50,000.00	7,495.00	
			18190205	50,000.00	7,495.00	
			COMPUTERS HARDWARE		7,495.00	
Agency : 0150 - U OF A MEDICAL SCIENCES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	390,345.70	103,826.65
#	#	#		390,345.70	103,826.65	
			E193300001	3,796.00	1,898.00	
			13" MACBOOK PRO PASALA		1,699.00	
			APPLECARE		199.00	
			E193300003	6,956.00	3,478.00	
			27-inch iMac with Retina 5K display 4.2G		3,359.00	
			AppleCare+ for iMac		119.00	
			E193300004	3,084.00	1,542.00	
			AppleCare+ for MacBook/MacBook Air		183.00	
			MacBook Air 13-Inch Processor (065-C63M)		1,359.00	
			E193300005	4,296.00	2,148.00	
			AppleCare for 15 inch MacBook Pro		259.00	
			MacBook Pro 15 inch Silver		1,889.00	
			E193300006	1,216.00	608.00	
			3-year AppleCare+ for iPad		79.00	
			iPad MR7C2LL/A 2103311105 Brent Birch		529.00	
			E193300009	1,216.00	608.00	
			3 yr Apple Care		79.00	
			iPad w/ cellular		529.00	
			E193300010	15,775.00	3,155.00	
			13" Macbook 2103326296		2,709.00	
			Apple Care		199.00	
			Apple Magic Keyboard		99.00	
			Magic Mouse		79.00	
			USB-C Digital AV Adapter		69.00	
			E193300011	12,233.85	4,077.95	
			13" MacBook Pro with Touch Bar		2,709.00	
			AppleCare for MacBook		199.00	
			LG Ultra Fine 5K Display- 27"		1,169.95	

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E193300012		4,196.00	2,098.00
	APPLE 13" MAC BOOK PRO Z0UL		1,899.00
	APPLE CARE FOR MAC BOOK S6202LL/A		199.00
E193300013		5,376.00	2,688.00
	15-inch MacBook Pro with Touch Bar		2,429.00
	AppleCare		259.00
E193300014		1,912.00	956.00
	APPLE CARE/3 YEAR/FOR iPad/iPad mini		158.00
	iPad Wi-Fi 128GB - GOLD		798.00
E193300016		7,821.00	2,607.00
	15" MacBook Pro - Avery		2,249.00
	AppleCare+		259.00
	Magic Mouse 2		99.00
E193300017		6,436.00	3,218.00
	15" MacBook Pro - Passmore		2,959.00
	AppleCare+		259.00
E193300019		1,491.00	497.00
	3 yr Apple Care Extended Warranty		79.00
	iPad mini 4 128 GB-Space Gray		379.00
	iPad mini 4 Smart Cover-Charcoal Gray		39.00
E193300020		25,254.00	2,806.00
	13" MacBook Pro (2018) c/ Core i7 and 16		2,309.00
	61W USB-C Power Adapter		69.00
	AppleCare+ for 13-inch MacBook Pro		199.00
	Lightning to USB-C Cable (2 m)		35.00
	Power Adapter Extension Cable		19.00
	Thunderbolt 3 (USB-C) to Thunderbolt		49.00
	USB-C Charge Cable (2m)		19.00
	USB-C Digital AV Multiport Adapter		69.00
	USB-C to USB Adapter		38.00
E193300021		7,696.00	3,848.00
	APPLE CARE+ 15" MacBook Pro		259.00
	Z0V1 15 INCH MACBOOK PRO GRAY		3,589.00
E193300022		12,192.00	6,096.00

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	3-Year AppleCare+ for iPad / iPad mini		948.00
	iPad Wi-Fi+ cellular for Apple SIM 32GB		5,148.00
E193300023		13,125.00	2,625.00
	AppleCare+ for 13-inch MacBook Pro		199.00
	Magic Keyboard with Numeric Keypad		149.00
	Magic Mouse 2 - Space Gray		99.00
	Mandana-Apple MacBook Pro		2,109.00
	USB-C Digital AV Multiport Adapter		69.00
E193300024		5,716.00	2,858.00
	15-inch MacBook Pro w/Touch Bar: 2.6GHz		2,599.00
	AppleCare+ for 15-inch MacBook Pro		259.00
E193300025		7,283.85	2,427.95
	13-inch MacBook Pro W Touch Bar		1,879.00
	AppleCare 13-inch MacBook Pro		199.00
	Belkin Thundebolt 3 Express Dock HD		349.95
E193300026		15,120.00	7,560.00
	3 YR AppleCare for iPad		1,580.00
	Personalized iPad Wi-Fi 32GB Silver		5,980.00
E193300027		40,736.00	5,092.00
	10.5" iPad Pro Wifi 256G-Gold - TIP		749.00
	15" MacBook Pro - Nookaew		3,589.00
	Apple Pencil - TIP		89.00
	Apple Pencil Tips - 4 pk. - TIP		19.00
	AppleCare+ for 15" MacBook -Nookaew		259.00
	AppleCare+ for iPad Pro - 3 yr - TIP		99.00
	Leather Sleeve for iPad Pro - 10.5" RED		129.00
	Smart Keyboard - US English - TIP		159.00
E193300028		3,024.00	1,512.00
	3-Year AppleCare+ for iPad / iPad mini		316.00
	iPad 32GB 2103394255		1,196.00
E193300029		1,551.00	517.00
	3 Yr Applecare-2103394671-A Minton		79.00
	iPad Smart Cver-Pink-2103394671-A Minton		39.00
	iPad-2103394671-A Minton		399.00

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E193300030	2,667.80	666.95
3-Year Apple Care+ for iPad		79.00
Apple Pencil		89.00
Logitech Slim Folio		99.95
il Pad Wi-Fi 128 GB Gold		399.00
E193300031	26,960.00	3,370.00
10.5-inch iPad Pro Wi-Fi 256GB - Space G		749.00
27-inch iMac with Retina 5K display		2,099.00
3-Year AppleCare+ for iPad Pro		99.00
Apple Pencil		89.00
Apple Pencil Case – Soft Pink		29.00
AppleCare+ for iMac		119.00
EXPEDITED SHIPPING CHARGE		27.00
Smart Keyboard for 10.5-inch iPad Pro		159.00
E193300032	5,664.00	1,416.00
3YR APPLE CARE (S6561LL/A)		99.00
APPLE PENCIL (MK0C2AM/A)		89.00
IPADPRO 12.9 (MPA42LL/A) L.MURRAY		1,059.00
SMART KEYBRD for PRO (MJY42LL/A)		169.00
E193300033	11,904.75	2,380.95
APPLECARE:13 INC MCABOOK PRO		199.00
BELKIN USB-C TO GIGABIT ETHERNET		34.95
COMPUTER:13INCH MACBOOK PRO:M WEISS		2,079.00
THUNDERBOLT 3 USB-C TO THUNDERBOLT 2		49.00
USB-C TO USB ADAPTER		19.00
E193300034	38,619.00	4,291.00
15" MacBook Pro as quoted - USSERY		3,589.00
AppleCare+ for 15" Macbook Pro		259.00
Lightning to USB-C 1M		19.00
Magic Keyboard w/ 10-key Space Gray		149.00
Magic Mouse 2 - Space Gray		99.00
Thunderbolt 3 to 2 adapter		49.00
Thunderbolt 3/USB-C cable		39.00
USB-C VGA adapter		69.00
USB-C to USB adapter		19.00

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E193300035		6,096.00	3,048.00
	15-inch MacBook Pro w/Touch Bar		2,789.00
	AppleCare+ for 15-inch MacBook Pro		259.00
E193300036		1,396.00	698.00
	10.5 inch iPad pro - Mike Spigner		599.00
	3 year Apple Care -Mike Spigner		99.00
E193300037		3,096.00	1,548.00
	21.5 inch iMac w/Retina 4K - Aachoui		1,429.00
	AppleCare+ for iMac		119.00
E193300038		1,756.00	878.00
	12.9-inch iPad Pro Wi-Fi 64GB - Silver		779.00
	3-Year AppleCare+ for iPad Pro		99.00
E198401001		4,024.00	1,006.00
	3 year apple care S6561LL/A		99.00
	Apple pencil MK0C2AM/A		89.00
	Leather smart cover MPUD2ZM/A		69.00
	iPad Pro rose gold MPF22LL/A		749.00
E198401002		2,792.00	1,396.00
	APPLECARE 3-YEAR FOR IPAD PRO		198.00
	IPAD PRO 10.5" WIFI 64GB SPACE GRAY		1,198.00
E198401003		42,767.55	4,751.95
	15" Macbook Pro - as quoted - M Leuze		3,589.00
	Airport Time Capsule - 2T		279.00
	Apple Care - 15" MacBook Pro		259.00
	Belkin Thunderbolt 3 dock		349.95
	Lightning to USB-C cable		19.00
	Magic Mouse 2 - Space gray		99.00
	USB-C Digital AV adapter		69.00
	USB-C to USB adapter		19.00
	USB-C to VGA adapter		69.00
E198401005		2,811.00	937.00
	3-yr apple care+ for iPad Pro		99.00
	apple pencil		89.00
	proposal 2103369044 - Ipad Pro,		749.00

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E198401009		5,331.00	1,777.00
	21.5-inch iMac w Retina 4K, 3.4 GHz		1,579.00
	Apple USB Super Drive		79.00
	AppleCare+ for iMac		119.00
E198401010		3,296.00	1,648.00
	13-inch MacBook Pro 2.3 GHz dual-core i5		1,449.00
	AppleCare+ for 13-inch MacBook Pro		199.00
E198401011		5,142.00	1,714.00
	10.5-inch iPad Pro Wi-Fi - Space Gray		1,198.00
	3-Year AppleCare+ for iPad Pro		198.00
	Smart Keyboard for 10.5-inch iPad Pro US		318.00
E198401012		5,331.00	1,777.00
	21.5-inch iMac- Retina 4K 3.4GHz Core i5		1,579.00
	Apple USB SuperDrive		79.00
	AppleCare+ for iMac		119.00
E198401014		3,084.00	1,542.00
	Apple Care		183.00
	Mac Book Air 13-inch		1,359.00
E198401015		3,084.00	1,542.00
	Apple Care		183.00
	MacBook Air 13 inch		1,359.00
P193300027		49.95	49.95
	Incase Hardshell Case for MacBook Air		49.95
P193300036		279.00	279.00
	Airport Time Capsule - 2T - JUN		279.00
P193300037		1,065.00	355.00
	Magice Mouse - Prior		79.00
	USB-C Digital AV adapter - 444		138.00
	USB-C VGA adapter - 444		138.00
P193300074		38.00	38.00
	USB-C to USB Adapter		38.00
P193300169		29.00	29.00
	MAC THUNDERBOLT TO GIGABIT ETHERNET		29.00

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				P193300187	1,644.00	548.00
				Lightning to USB-C Cable (2 m)		35.00
				MAGIC MOUSE 2 SILVER		237.00
				USB-C Digital AV Multiport Adapter		276.00
				P193300219	3,252.00	813.00
				Airport Time Capsule - 2T - Brown		279.00
				Magic Keyboard - Ussery, Brown		258.00
				USB-C Digital AV Adapter - Grad Prog		138.00
				USB-C VGA Multiport Adapter - Grad Prog		138.00
				P193300299	79.95	79.95
				IT EQUIP- OTTERBOX FOR DR ANTIPOLO		79.95
				P193300348	516.00	258.00
				Magic Keybrd w num keypad - Silver		129.00
				Magic Trackpad 2 - Silver		129.00
				P193300355	49.00	49.00
				Thunderbolt 3 (USB-C) to Thunderbolt 2		49.00
				P193300410	19.00	19.00
				USB-C to USB Adapter Part MJ1M2AM/A		19.00
Agency : 0155 - U OF A MONTICELLO	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	10,714.38	6,057.66
	#	#	#		10,714.38	6,057.66
				24883	1,864.65	1,864.65
				Proposal 2103323589		1,864.65
				24985	1,864.65	1,864.65
				Proposal #2103349966		1,864.65
				25263	6,985.08	2,328.36
				MAGIC KEYBOARD WITH NUMERIC KEYPAD -		129.00
				MAGIC MOUSE 2 -- #MLA02LL/A		79.00
				QUOTE #2103394367-MAC MINI		2,120.36
Agency : 0168 - U OF A CMTY COLLEGE-BATESVILLE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	1,679.70	1,527.00
	#	#	#		1,679.70	1,527.00
				P0033006	657.80	598.00
				#		598.00

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				P0033042	1,021.90	929.00
				#		929.00
Agency : 0195 - U OF A FORT SMITH	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	152,292.00	25,993.00
	#	#	#		152,292.00	25,993.00
				P0098307	115,836.00	13,055.00
				S6126LL/A AppleCare + Z0TR- 27-inch iMac with Retina 5K displ		2,499.00 10,556.00
				P0098309	4,716.00	2,358.00
				S6126LL/A AppleCare for iMac Z0TP- 27-inch iMac with Retina 5K displ		119.00 2,239.00
				P0099243	31,740.00	10,580.00
				MQD22LL/A, Apple TV 4K 32GB BN4Z2LL/A iPad Wi-Fi 32GB Space Gray (10 S3164LL/A, 2 year AppleCare for Apple TV		2,685.00 7,460.00 435.00
Agency : B135 - UAEX-UNIV OF AR COOPERATIVE EXTENSIC	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	958.12	958.11
	#	#	#		958.12	958.11
				P0052835	958.12	958.11
				#		958.11
4600035727	100060846 - DELL MARKETING LP	PO Box 802816 , ATLANTA,GA - 30353-2816		512-970-6629-... #		1,153,630.42
Agency : 0232 - ST BD ELECTION COMMISSIONERS	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	990.66	1,079.80
	Melissa Griffith	501-683-2220	#		990.66	1,079.80
				4501825345	990.66	1,079.80
				MICROCOM, HNDHELD, NOTEBOOK, MISC,		1,079.80
Agency : 0323 - PAROLE BOARD	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	5,130.30	5,592.05
	Melissa Griffith	501-683-2220	#		5,130.30	5,592.05
				4501826112	5,130.30	5,592.05
				MICROCOM, HNDHELD, NOTEBOOK, MISC,		5,592.05
Agency : 0385 - AR DEPT OF VETERAN AFFAIRS	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	5,659.64	5,659.64
	0385 VA Purchasing	#	#		5,659.64	5,659.64

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				4501812328		2,909.03	2,909.03
					COMPUTERS HARDWARE		2,909.03
				4501817077		1,065.35	1,065.35
					COMPUTERS HARDWARE		1,065.35
				4501818123		1,685.26	1,685.26
					COMPUTERS HARDWARE		1,685.26
Agency : 0405 - STATE BANK DEPARTMENT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		35,990.11	35,990.11
	Devan E. May	501-683-3216	#			35,990.11	35,990.11
				4501824130		35,990.11	35,990.11
					Accessory ,Computer		680.86
					COMPUTER SUPPLIES		464.31
					MICROCOM, HNDHELD, NOTEBOOK, MISC,		34,844.94
Agency : 0425 - STATE INSURANCE DEPARTMENT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		67,800.94	67,800.91
	Not Assigned	#	#			67,800.94	67,800.91
				4501818761		3,807.75	3,807.75
					SERVICE,MAINTENANCE,COMPUTER EQUIP.		3,807.75
				4501819339		37,895.25	37,895.23
					COMPUTERS HARDWARE		37,895.23
				4501826136		2,356.41	2,356.40
					SERVICE,MAINTENANCE,COMPUTER EQUIP.		2,356.40
				4501826161		22,637.27	22,637.25
					COMPUTER PERIPHERALS		1,652.64
					COMPUTERS HARDWARE		20,984.61
				4501828825		1,104.26	1,104.28
					COMPUTER PERIPHERALS		80.62
					COMPUTERS HARDWARE		1,023.66
Agency : 0470 - DEPT OF INFORMATION SYSTEMS	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		178,140.53	194,173.17
	Michael A. Hill	501-683-3290	#			178,140.53	194,173.17
				4501820993		5,374.58	5,858.29
					COMPUTERS HARDWARE		5,858.29
				4501828509		172,765.95	188,314.88

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Agency	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order			
Agency : 0480 - DEPARTMENT OF CORRECTION	Veatrice McHenry	870-850-8506	#		COMPUTER PERIPHERALS	1,657.56	
					MICROCOM, HNDHELD, NOTEBOOK, MISC,	186,657.32	
						65,462.15	164,191.67
						65,462.15	164,191.67
					4501831735	4,846.50	5,331.13
					COMPUTERS HARDWARE		5,331.13
					4501832736	0.00	92,183.32
					DESKTOP TOWER, MISC, EACH		92,183.32
					4501832740	60,518.80	66,570.68
					DESKTOP TOWER, MISC, EACH		18,293.60
	Accessory , Computer		18,698.90				
	COMPUTER SUPPLIES		976.58				
	MICROCOM, HNDHELD, NOTEBOOK, MISC,		28,601.60				
	4501832834	96.85	106.54				
	COMPUTER SUPPLIES		106.54				
Agency : 0485 - DEPT OF COMMUNITY CORRECTION	Stacy Williams	501-683-5191	#		Purchase Order	988.78	
						988.78	1,077.77
					4501819627	425.58	463.88
					COMPUTER COMPONENTS		463.88
	4501824942	563.20	613.89				
	COMPUTER COMPONENTS		613.89				
Agency : 0490 - ASSESSMENT COORDINATION DEPT	Melissa Griffith	501-683-2220	#		Purchase Order	6,185.53	
						6,185.53	6,524.22
					4501826265	5,635.15	5,924.30
					MICROCOM, HNDHELD, NOTEBOOK, MISC,		5,924.30
	4501831961	550.38	599.92				
	DESKTOP TOWER, MISC, EACH		599.92				
Agency : 0510 - SCHOOL FOR THE BLIND	Jaime L Clement	501-603-3522	#		Purchase Order	1,257.90	
						1,257.90	1,257.90
					4501829807	1,257.90	1,257.90
	COMPUTER PERIPHERALS		1,257.90				

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Agency	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		
Agency : 0513 - SCHOOL FOR THE DEAF	Deana L Hilpert	501-246-8180	#		40,129.17	12,605.00
				4501813313	40,129.17	12,605.00
				DESKTOP TOWER, MISC, EACH		3,949.95
				Accessory , Computer		257.98
				COMPUTER COMPONENTS		559.96
				MAINFRAME HARDWARE, MISC, EACH		7,837.11
Agency : 0516 - EDUCATIONAL TELEVISION DIV	Catherine A. Mays	501-730-9345	#		6,959.84	8,795.32
				4501827158	6,959.84	7,594.95
				DESKTOP TOWER, MISC, EACH		7,594.95
	Shalia D Delph	501-682-0317	#		1,099.99	1,200.37
				4501832747	1,099.99	1,200.37
				COMPUTER PERIPHERALS		1,200.37
Agency : 0590 - DEPT OF CAREER EDUCATION	Tina M Lafontaine	501-682-5043	#		5,103.21	5,562.50
				4501823735	5,103.21	5,562.50
				PROJECTOR,MULTIMEDIA		5,562.50
Agency : 0645 - AR DEPARTMENT OF HEALTH	Avianca Adrow	501-280-4584	#		52,629.10	154,820.23
				4501829838	89.99	98.09
				COMPUTER SUPPLIES		98.09
				4501830122	3,885.80	4,284.09
				DESKTOP TOWER, MISC, EACH		3,571.69
				COMPUTER PERIPHERALS		712.40
				4501830729	10,685.95	11,594.25
				DESKTOP TOWER, MISC, EACH		9,666.26
				COMPUTER PERIPHERALS		1,927.99
				4501830750	6,800.15	7,378.16
				DESKTOP TOWER, MISC, EACH		6,151.27
				COMPUTER PERIPHERALS		1,226.89

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				4501831421		0.00	1,342.44
					Accessory ,Computer		163.49
					MICROCOM, HNDHELD, NOTEBOOK, MISC,		1,178.95
				4501832290		14,571.75	15,992.49
					DESKTOP TOWER, MISC, EACH		13,333.15
					COMPUTER PERIPHERALS		2,659.34
				4501833128		14,522.00	16,028.70
					Accessory ,Computer		2,685.43
					COMPUTER SUPPLIES		129.14
					COMPUTERS HARDWARE		11,754.97
					MICROCOM, HNDHELD, NOTEBOOK, MISC,		509.93
					SERVICE,MAINTENANCE,COMPUTER EQUIP.		949.23
				4501833144		402.46	438.68
					COMPUTER COMPONENTS		438.68
				4501834114		1,671.00	1,821.42
					Accessory ,Computer		406.58
					COMPUTERS HARDWARE		1,321.10
					SERVICE,MAINTENANCE,COMPUTER EQUIP.		93.74
Carla A. Turpin	501-661-2923	#				88,936.82	95,841.91
				4501809055		598.00	651.82
					Accessory ,Computer		651.82
				4501811682		125.00	0.00
					COMPUTER COMPONENTS		0.00
				4501815971		530.00	585.01
					PRINTER ACCESSORIES AND SUPPLIES		129.14
					PRINTER,MISC		455.87
				4501816150		199.00	209.37
					PRINTER ACCESSORIES AND SUPPLIES		209.37
				4501819473		1,116.21	1,216.68
					COMPUTERS HARDWARE		1,216.68
				4501820315		7,389.60	8,133.15
					Accessory ,Computer		990.49
					COMPUTERS HARDWARE		7,142.66

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4501820646		957.41	1,043.59
	COMPUTERS HARDWARE		1,043.59
4501821196		1,652.00	1,817.24
	Accessory ,Computer		579.71
	MICROCOM, HNDHELD, NOTEBOOK, MISC, SERVICE,MAINTENANCE,COMPUTER EQUIP.		1,142.93 94.60
4501822643		1,231.60	1,342.44
	COMPUTER PERIPHERALS		163.49
	MICROCOM, HNDHELD, NOTEBOOK, MISC,		1,178.95
4501823390		809.91	882.81
	COMPUTERS HARDWARE		882.81
4501823887		59.57	53.59
	Accessory ,Computer		53.59
4501823973		1,386.11	1,510.87
	DESKTOP TOWER, MISC, EACH		867.50
	COMPUTER PERIPHERALS		176.08
	PROJECTOR ACCESSORIES		467.29
4501824888		533.50	586.18
	COMPUTER PERIPHERALS		586.18
4501826928		4,787.05	5,217.90
	DESKTOP TOWER, MISC, EACH		4,337.50
	COMPUTER PERIPHERALS		880.40
4501827219		1,498.00	1,632.86
	Accessory ,Computer		406.58
	MICROCOM, HNDHELD, NOTEBOOK, MISC, SERVICE,MAINTENANCE,COMPUTER EQUIP.		1,132.54 93.74
4501827288		359.10	391.42
	PRINTER,MISC		391.42
4501828272		2,295.00	1,300.48
	Accessory ,Computer		163.49
	MICROCOM, HNDHELD, NOTEBOOK, MISC,		1,136.99
4501828447		94.59	103.10
	Accessory ,Computer		103.10

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				4501828450		299.98	330.72
					MICROCOM, HNDHELD, NOTEBOOK, MISC,		330.72
				4501828633		8,743.05	9,682.94
					DESKTOP TOWER, MISC, EACH		8,072.80
					COMPUTER PERIPHERALS		1,610.14
				4501828850		3,885.80	4,254.96
					DESKTOP TOWER, MISC, EACH		3,547.41
					COMPUTER PERIPHERALS		707.55
				4501829156		2,914.35	3,147.51
					DESKTOP TOWER, MISC, EACH		2,624.12
					COMPUTER PERIPHERALS		523.39
				4501829283		20,550.59	22,400.15
					MICROCOM, HNDHELD, NOTEBOOK, MISC,		22,400.15
				4501829284		21,371.90	23,295.38
					DESKTOP TOWER, MISC, EACH		19,421.63
					COMPUTER PERIPHERALS		3,873.75
				4501833406		201.00	221.87
					COMPUTER PERIPHERALS		221.87
				4501834600		5,348.50	5,829.87
					Accessory ,Computer		5,829.87
Agency : 0710 - AR DEPT OF HUMAN SERVICES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		1,808.41	110,291.01
	Lena Bethell	501-329-6851	#			1,808.41	1,808.41
				4501813991		265.96	265.96
					PRINTER ACCESSORIES AND SUPPLIES		265.96
				4501828817		1,542.45	1,542.45
					PRINTER ACCESSORIES AND SUPPLIES		1,542.45
	Patrick McCormack	501-682-3538	#			4,126.74	4,126.74
				4501817933		898.16	898.16
					DESKTOP TOWER, MISC, EACH		898.16
				4501820495		3,228.58	3,228.58
					Accessory ,Computer		135.16
					COMPUTER PERIPHERALS		283.40

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			MICROCOM, HNDHELD, NOTEBOOK, MISC,	2,810.02
Stephanie Searce	501-537-2283	#	109,068.50	104,355.86
		4501812867	1,842.00	2,007.78
		Accessory ,Computer		67.58
		COMPUTER PERIPHERALS		141.70
		MICROCOM, HNDHELD, NOTEBOOK, MISC,		1,798.50
		4501816401	155.00	168.95
		PRINTER ACCESSORIES AND SUPPLIES		168.95
		4501818247	5,526.00	6,023.34
		Accessory ,Computer		202.74
		COMPUTER PERIPHERALS		425.10
		MICROCOM, HNDHELD, NOTEBOOK, MISC,		5,395.50
		4501818249	979.50	1,067.66
		DESKTOP TOWER, MISC, EACH		898.16
		COMPUTER PERIPHERALS		169.50
		4501823920	4,053.00	4,417.78
		Accessory ,Computer		202.74
		MICROCOM, HNDHELD, NOTEBOOK, MISC,		4,215.04
		4501826746	77,200.00	84,148.00
		DESKTOP TOWER, MISC, EACH		71,852.80
		COMPUTER PERIPHERALS		12,295.20
		4501828336	86.00	94.60
		COMPUTER COMPONENTS		94.60
		4501828999	3,018.00	1,644.82
		DESKTOP TOWER, MISC, EACH		1,629.56
		COMPUTER PERIPHERALS		15.26
		4501829267	59.00	64.31
		COMPUTER COMPONENTS		64.31
		4501830512	2,702.00	2,945.18
		Accessory ,Computer		135.16
		MICROCOM, HNDHELD, NOTEBOOK, MISC,		2,810.02
		4501830898	1,627.00	1,773.44
		Accessory ,Computer		141.70

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				COMPUTER PERIPHERALS		67.58
				MICROCOM, HNDHELD, NOTEBOOK, MISC,		1,564.16
				4501833345	1,445.00	0.00
				COMPUTER PERIPHERALS		0.00
				MICROCOM, HNDHELD, NOTEBOOK, MISC,		0.00
				4501833861	10,376.00	0.00
				Accessory , Computer		0.00
				COMPUTER PERIPHERALS		0.00
				MICROCOM, HNDHELD, NOTEBOOK, MISC,		0.00
Agency : 0790 - AR ECONOMIC DEVELOPMENT COMM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	34,839.25	66,519.75
	Cynthia Baker	501-683-4416	#		34,839.25	34,839.24
				4501808707	2,776.77	2,776.76
				Accessory , Computer		732.09
				COMPUTERS HARDWARE		2,044.67
				4501831637	27,413.36	27,413.36
				COMPUTER PERIPHERALS		3,197.72
				MICROCOM, HNDHELD, NOTEBOOK, MISC,		23,585.73
				SERVICE, MAINTENANCE, COMPUTER EQUIP.		629.91
				4501832311	4,649.12	4,649.12
				SERVICE, MAINTENANCE, COMPUTER EQUIP.		4,649.12
	Mi Pfeil	501-682-7304	#		31,680.51	31,680.51
				4501828847	2,681.23	2,681.23
				DESKTOP TOWER, MISC, EACH		2,681.23
				4501829245	2,332.32	2,332.32
				SERVICE, MAINTENANCE, COMPUTER EQUIP.		2,332.32
				4501829263	1,558.53	1,558.53
				DESKTOP TOWER, MISC, EACH		1,558.53
				4501829273	25,108.43	25,108.43
				DESKTOP TOWER, MISC, EACH		24,508.40
				SERVICE, MAINTENANCE, COMPUTER EQUIP.		600.03
Agency : 0800 - DEPARTMENT OF LABOR	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	5,800.00	5,522.25
	Marcia Huber	501-682-4545	#		5,800.00	5,522.25

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Agency	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	Amount	Total
				4501828773	5,800.00	5,522.25
				DESKTOP TOWER, MISC, EACH		2,889.55
				Accessory ,Computer		94.03
				COMPUTER COMPONENTS		1,722.98
				COMPUTERS HARDWARE		815.69
Agency : 0810 - DEPT OF WORKFORCE SERVICES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	13,683.20	22,050.82
	Jackie K. Jackson	501-682-3731	#		13,683.20	14,881.99
				4501822776	11,200.80	12,176.18
				Accessory ,Computer		1,451.78
				MICROCOM, HNDHELD, NOTEBOOK, MISC,		10,724.40
				4501822814	2,482.40	2,705.81
				Accessory ,Computer		322.62
				MICROCOM, HNDHELD, NOTEBOOK, MISC,		2,383.19
	Paula Boykins	501-682-0749	#		4,301.25	4,668.77
				4501822315	217.77	217.77
				Accessory ,Computer		217.77
				4501822695	1,241.20	1,352.91
				Accessory ,Computer		161.31
				MICROCOM, HNDHELD, NOTEBOOK, MISC,		1,191.60
				4501833550	2,583.90	2,816.45
				Accessory ,Computer		2,816.45
				4501834287	258.38	281.64
				Accessory ,Computer		281.64
	Warner Sebree	501-683-1654	#		2,301.60	2,500.06
				4501811215	1,167.50	1,272.60
				DESKTOP TOWER, MISC, EACH		1,054.82
				Accessory ,Computer		217.78
				4501814379	96.78	96.78
				COMPUTER SUPPLIES		96.78
				4501814443	398.98	434.89
				Accessory ,Computer		434.89
				4501833923	638.34	695.79

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Agency	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	Accessary ,Computer		
Agency : 0865 - DAH - CENTRAL ADMINISTRATION						110,143.27	120,862.65
	DAH Purchasing	501-324-9580	#			110,143.27	120,056.16
				4501817850		2,316.65	2,525.14
					DESKTOP TOWER, MISC, EACH		1,814.26
					COMPUTER COMPONENTS		710.88
				4501821060		106,459.57	116,040.94
					DESKTOP TOWER, MISC, EACH		110,208.66
					COMPUTER COMPONENTS		5,832.28
				4501827360		1,145.08	1,248.13
					DESKTOP TOWER, MISC, EACH		1,227.98
					COMPUTER COMPONENTS		20.15
				4501828061		221.97	241.95
					Accessary ,Computer		241.95
	Laura K. Wallace	501-324-9582	#			739.90	806.49
				4501832157		147.98	161.30
					COMPUTER PERIPHERALS		161.30
				4501834192		591.92	645.19
					COMPUTER PERIPHERALS		645.19
Agency : 0900 - DEPT OF PARKS AND TOURISM						12,093.47	16,413.52
	Cara Clemmons	501-682-4933	#			12,093.47	11,863.15
				4501814816		225.41	245.69
					COMPUTER PERIPHERALS		245.69
				4501818204		1,660.66	1,810.13
					DESKTOP TOWER, MISC, EACH		245.70
					COMPUTER PERIPHERALS		1,564.43
				4501824076		10,207.40	9,807.33
					DESKTOP TOWER, MISC, EACH		4,077.87
					COMPUTER PERIPHERALS		2,948.39
					MICROCOM, HNDHELD, NOTEBOOK, MISC,		2,781.07
	Jacqueline Rhodes	501-682-7621	#			4,550.34	4,550.37

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				4501829810		2,818.54	2,818.56
					Accessory ,Computer		368.39
					COMPUTERS HARDWARE		2,450.17
				4501831652		809.31	809.31
					COMPUTER PERIPHERALS		809.31
				4501832578		495.36	495.37
					COMPUTER PERIPHERALS		495.37
				4501833819		179.45	179.45
					PRINTER ACCESSORIES AND SUPPLIES		179.45
				4501834194		247.68	247.68
					COMPUTER PERIPHERALS		247.68
Agency : 0930 - DEPT OF ENVIRONMENTAL QUALITY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		115,324.98	126,280.84
	Barbara Nierstheim	501-682-0957	#			115,324.98	126,280.84
				4501820358		90,258.00	98,832.51
					MICROCOM, HNDHELD, NOTEBOOK, MISC,		98,832.51
				4501825098		25,066.98	27,448.33
					MAINFRAME HARDWARE, MISC, EACH		27,448.33
Agency : 0960 - DEPT OF ARKANSAS STATE POLICE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		6,791.31	9,791.24
	Ryan Bergren	501-618-8182	#			6,791.31	6,787.20
				4501822872		6,791.31	6,787.20
					COMPUTER PERIPHERALS		2,107.75
					MICROCOM, HNDHELD, NOTEBOOK, MISC,		4,679.45
	Wanda Worley	501-618-8311	#			3,004.04	3,004.04
				4501827047		3,004.04	3,004.04
					COMPUTER COMPONENTS		3,004.04
Agency : 0975 - STATE MILITARY DEPARTMENT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		7,453.77	7,453.77
	Harry Hirscheider	501-212-5114	#			7,453.77	7,453.77
				4501821841		7,453.77	7,453.77
					DESKTOP TOWER, MISC, EACH		7,453.77
Agency : 0990 - AR CRIME INFORMATION CENTER	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		3,314.28	3,314.28

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	ACIC Purchasing	#	#			3,314.28	3,314.28
					4501810019	3,314.28	3,314.28
					DESKTOP TOWER, MISC, EACH		3,314.28
4600035728	100154263 - EMC CORPORATION		176 SOUTH ST . HOPKINTON,MA - 01748	508-435-1000	#		75.67
Agency : 0955 - STATE CRIME LABORATORY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		69.42	75.67
	Carol Grinstead	501-683-6145	#			69.42	75.67
					4501821526	69.42	75.67
					PROJECTOR ACCESSORIES		75.67
4600035731	100215557 - #	# , - #		#	#		89,220.46
Agency : 0100 - HENDERSON STATE UNIVERSITY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		650,000.00	46,085.00
	#	#	#			650,000.00	46,085.00
					136233	150,000.00	20,450.00
					computers hardware		20,450.00
					137478	200,000.00	23,240.00
					computers hardware		23,240.00
					137518	250,000.00	2,170.00
					computers hardware		2,170.00
					137581	50,000.00	225.00
					computers hardware		225.00
Agency : 0150 - U OF A MEDICAL SCIENCES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		253,219.56	43,135.46
	#	#	#			253,219.56	43,135.46
					P199700624	27,966.00	5,593.20
					Aruba AP-315 Dual Radio Integrated Anten		4,537.20
					Aruba LIC-AP Controller AP Capacity Lic		342.00
					Aruba LIC-PEF Controller Policy Enforcem		342.00
					Aruba LIC-RFP Controller License E-LTU		342.00
					Freight		30.00
					P199700969	225,253.56	37,542.26
					AP-220 Flat Surface Wakk/Ceiling White A		90.00

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					Aruba AP 315	30,447.00	
					Aruba LIC-AP Controller per AP License	2,295.00	
					Aruba LIC-PEF Controller Policy Enforce	2,295.00	
					Aruba LIC-RFP Controller RFProtect Licen	2,295.00	
					Freight	120.26	
4600035740	100001471 - HOWARD INDUSTRIES INC	PO Box 1590 . LAUREL,MS - 39443		601-399-5114	#		4,015.00
Agency : 0582 - RIVERSIDE VOCATION TECH SCHOOL	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		3,650.00	4,015.00
	Cindy Henderson	870-267-6900	#			3,650.00	4,015.00
				4501814074		3,650.00	4,015.00
				Accessory ,Computer			4,015.00
4600035742	100124267 - LENOVO UNITED STATES INC	1009 THINK PL . MORRISVILLE,NC - 27560		866-458-4465	#		42,614.39
Agency : 0990 - AR CRIME INFORMATION CENTER	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		40,599.31	42,614.39
	ACIC Purchasing	#	#			40,599.31	42,614.39
				4501809409		18,209.52	18,209.52
				MICROCOM, HNDHELD, NOTEBOOK, MISC,			18,209.52
				4501825794		22,389.79	24,404.87
				COMPUTER PERIPHERALS			3,271.95
				MICROCOM, HNDHELD, NOTEBOOK, MISC,			17,386.31
				SERVICE,MAINTENANCE,COMPUTER EQUIP.			3,746.61
4600036004	100006288 - INTERNATIONAL BUSINESS MACHINES	111 CENTER ST STE 800 . LITTLE ROCK,AR - 72201		5016801996	#		6,147.60
Agency : 0470 - DEPT OF INFORMATION SYSTEMS	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		7,296.00	6,147.60
	Michael A. Hill	501-683-3290	#			7,296.00	6,147.60
				4501823909		7,296.00	6,147.60
				#			6,147.60
Contract	Vendor	Vendor Address		Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
SP-16-0027							
4600036782	100218534 - PALO ALTO NETWORKS INC	4401 GREAT AMERICA PKWY . SANTA CLARA,CA - 95054		#	#		34,448.96

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Agency : 0425 - STATE INSURANCE DEPARTMENT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	43,226.51	34,448.96
	Not Assigned	#	#		43,226.51	34,448.96
				4501826269	8,777.55	0.00
				TECH SERVICE,WARRANTY		0.00
				4501832643	34,448.96	34,448.96
				TECH SERVICE,WARRANTY		34,448.96
4600036986	100078550 - CISCO SYSTEMS INC	170 W TASMAN DR . SAN JOSE,CA - 95134		# #		931,354.96
Agency : 0470 - DEPT OF INFORMATION SYSTEMS	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	2,000,605.16	830,254.10
	Michael A. Hill	501-683-3290	#		2,000,605.16	830,254.10
				4501809344	20,296.20	22,122.86
				NETWORK SERVICE EQUIPMENT		17,412.76
				TECH SERVICE,WARRANTY		4,710.10
				4501813568	423.47	461.58
				LICENSE,SOFTWARE		86.66
				NETWORK SERVICE EQUIPMENT		374.92
				4501818402	8,924.15	9,727.32
				NETWORK SERVICE EQUIPMENT		9,201.99
				TECH SERVICE,WARRANTY		525.33
				4501818429	18,415.80	20,073.22
				NETWORK SERVICE EQUIPMENT		17,940.41
				TECH SERVICE,WARRANTY		2,132.81
				4501818554	69,840.35	76,125.99
				NETWORK SERVICE EQUIPMENT		76,074.11
				TECH SERVICE,WARRANTY		51.88
				4501818656	58,787.80	64,078.70
				NETWORK SERVICE EQUIPMENT		59,768.62
				TECH SERVICE,WARRANTY		4,310.08
				4501818662	27,085.65	29,523.36
				NETWORK SERVICE EQUIPMENT		24,813.24
				TECH SERVICE,WARRANTY		4,710.12
				4501818709	68,489.50	74,653.56

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	NETWORK SERVICE EQUIPMENT		65,138.40
	TECH SERVICE,WARRANTY		9,515.16
4501818740		21,000.00	11,826.50
	LABOR		11,826.50
4501819874		14,758.26	16,086.51
	NETWORK SERVICE EQUIPMENT		13,833.47
	#		2,253.04
4501821003		14,914.20	16,256.48
	NETWORK SERVICE EQUIPMENT		13,591.87
	#		2,664.61
4501821009		40,657.30	22,158.23
	NETWORK SERVICE EQUIPMENT		19,823.45
	#		2,334.78
4501821020		8,554.80	9,324.74
	NETWORK SERVICE EQUIPMENT		8,555.74
	#		769.00
4501821029		7,219.11	7,868.83
	NETWORK SERVICE EQUIPMENT		6,452.40
	#		1,416.43
4501822470		7,457.10	8,128.24
	NETWORK SERVICE EQUIPMENT		6,795.93
	#		1,332.31
4501822485		423.47	461.58
	LICENSE,SOFTWARE		86.66
	NETWORK SERVICE EQUIPMENT		374.92
4501827447		440,386.25	78,709.18
	NETWORK SERVICE EQUIPMENT		78,383.05
	#		326.13
4501827454		180,474.80	98,358.76
	NETWORK SERVICE EQUIPMENT		98,358.76
4501827499		173,479.80	94,546.49
	NETWORK SERVICE EQUIPMENT		80,332.13
	SOFTWARE MAINTENANCE,MISC		3,613.35
	TECH SERVICE,WARRANTY		10,601.01

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				4501827517		336,545.00	70,832.02
					NETWORK SERVICE EQUIPMENT		70,431.77
					#		400.25
				4501831525		408,462.45	22,623.93
					NETWORK SERVICE EQUIPMENT		22,623.93
					SOFTWARE LICENSE,SUBSCRIPTION		0.00
					#		0.00
				4501832024		12,810.60	13,963.55
					NETWORK SERVICE EQUIPMENT		11,608.50
					#		2,355.05
				4501832918		48,495.00	48,495.00
					SOFTWARE LICENSE,SUBSCRIPTION		48,495.00
				4501832922		12,704.10	13,847.47
					NETWORK SERVICE EQUIPMENT		11,247.82
					SOFTWARE LICENSE,SUBSCRIPTION		2,599.65
Agency : 0610 - DEPT OF FINANCE AND ADMIN	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		30,446.20	32,571.03
	Jacob A Saugey	501-371-6182	#			30,446.20	32,571.03
				4501823810		6,837.00	6,837.00
					LICENSE,SOFTWARE		6,837.00
				4501831289		23,609.20	25,734.03
					NETWORK SERVICE EQUIPMENT		23,499.31
					TECH SERVICE,WARRANTY		2,234.72
Agency : 0645 - AR DEPARTMENT OF HEALTH	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		68,093.00	40,598.69
	Carla A. Turpin	501-661-2923	#			68,093.00	40,598.69
				4501822633		11,200.00	12,208.00
					LABOR		12,208.00
				4501827226		16,000.00	6,104.00
					LABOR		6,104.00
				4501831397		40,893.00	22,286.69
					NETWORK SERVICE EQUIPMENT		22,286.69
Agency : 0790 - AR ECONOMIC DEVELOPMENT COMM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		906.68	1,341.69
	Audrey Carroll	501-683-4417	#			906.68	906.69

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				4501816975		906.68	906.69
					SOFTWARE MAINTENANCE,MISC		906.69
	Cynthia Baker	501-683-4416	#			435.00	435.00
				4501819241		435.00	435.00
					SOFTWARE LICENSE,SUBSCRIPTION		435.00
Agency : 0865 - DAH - CENTRAL ADMINISTRATION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		7,387.55	8,730.94
	DAH Purchasing	501-324-9580	#			7,387.55	8,052.44
				4501818309		3,584.30	3,906.89
					NETWORK SERVICE EQUIPMENT		3,906.89
				4501825741		3,803.25	4,145.55
					NETWORK SERVICE EQUIPMENT		4,145.55
	Laura K. Wallace	501-324-9582	#			1,187.26	678.50
				4501819058		636.84	678.50
					LICENSE,SOFTWARE		174.00
					#		504.50
				4501833752		174.00	0.00
					LICENSE,SOFTWARE		0.00
				4501833943		376.42	0.00
					#		0.00
Agency : 0960 - DEPT OF ARKANSAS STATE POLICE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		34,377.62	17,858.51
	Ryan Bergren	501-618-8182	#			34,377.62	17,858.51
				4501824283		16,448.62	17,858.51
					LICENSE,SOFTWARE		783.00
					NETWORK SERVICE EQUIPMENT		15,441.17
					SOFTWARE MAINTENANCE,MISC		1,634.34
				4501829513		17,929.00	0.00
					NETWORK SERVICE EQUIPMENT		0.00
					SOFTWARE LICENSE,SUBSCRIPTION		0.00
4600040285	100176879 - #	# , - #		#	#		16,621.86
Agency : 0100 - HENDERSON STATE UNIVERSITY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		5,000.00	1,316.76

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Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
SP-16-0063						
4600023399	100109772 - AT&T	1111 W CAPITOL AVE RM 325 . LITTLE ROCK,AR - 72201	501-231-8841	#		286,644.87
Agency : 0200 - ARKANSAS ABTRACTOR'S BD	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	750.00	239.27
	Melissa Griffith	501-683-2220	#		750.00	239.27
			4501828446		750.00	239.27
				SERVICE,TELECOMMUNICATION,MONTHLY		239.27
Agency : 0210 - AUCTIONEER'S LICENSING BOARD	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	1,440.00	563.63
	Melissa Griffith	501-683-2220	#		1,440.00	563.63
			4501810357		1,440.00	563.63
				SERVICE,TELECOMMUNICATION,MONTHLY		563.63

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Agency	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		
Agency : 0258 - AR TOWING AND RECOVERY BOARD	Michelle Peek	501-371-6055	#		5,000.00	2,061.49
				4501809238	5,000.00	2,061.49
				SERVICE,TELECOMMUNICATION,MONTHLY		2,061.49
Agency : 0263 - FIRE PROTECTION LICENSING BD	Michelle Peek	501-371-6055	#		1,500.00	561.25
				4501808610	1,500.00	561.25
				SERVICE,TELECOMMUNICATION,MONTHLY		561.25
Agency : 0328 - AR SENTENCING COMMISSION	Melissa Griffith	501-683-2220	#		1,750.00	648.45
				4501811397	1,750.00	648.45
				SERVICE,TELECOMMUNICATION,MONTHLY		648.45
Agency : 0375 - AR TEACHER RETIREMENT SYSTEM	Whitney Sommers	501-682-5605	#		42.35	42.35
				4501808065	24.12	24.12
				SERVICE,TELECOMMUNICATION,MONTHLY		24.12
				4501821448	8.92	8.92
				SERVICE,TELECOMMUNICATION,MONTHLY		8.92
				4501828323	9.31	9.31
				SERVICE,TELECOMMUNICATION,MONTHLY		9.31
Agency : 0430 - LIQUEFIED PETROLEUM GAS BOARD	Michelle Peek	501-371-6055	#		3,700.00	1,240.44
				4501817649	3,700.00	1,240.44
				SERVICE,TELECOMMUNICATION,MONTHLY		1,240.44
Agency : 0480 - DEPARTMENT OF CORRECTION	Donna L. Roberts	870-850-8513	#		2,382.24	2,382.24
				4501816286	762.16	762.16
				PHONE,CELLULAR,MISC		762.16
				4501824855	787.95	787.95
				PHONE,CELLULAR,MISC		787.95

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				4501831504	832.13	832.13
				PHONE,CELLULAR,MISC		832.13
Agency : 0645 - AR DEPARTMENT OF HEALTH	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	3,960.00	730.23
	Carla A. Turpin	501-661-2923	#		3,960.00	730.23
				4501815998	3,960.00	730.23
				SERVICE,TELECOMMUNICATION,MONTHLY		730.23
Agency : 0700 - DEPARTMENT OF HIGHER EDUCATION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	2,278.51	954.32
	Not Assigned	#	#		2,278.51	954.32
				4501818275	2,278.51	954.32
				PHONE,CELLULAR,MISC		954.32
Agency : 0710 - AR DEPT OF HUMAN SERVICES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	1,849.97	1,331.38
	Stephanie Searce	501-537-2283	#		1,849.97	1,331.38
				4501812107	459.99	501.39
				MICROCOMPUTERS		501.39
				4501827602	459.99	0.00
				MICROCOMPUTERS		0.00
				4501834185	929.99	829.99
				MICROCOMPUTERS		829.99
Agency : 0810 - DEPT OF WORKFORCE SERVICES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	50,000.00	13,739.91
	Paula Boykins	501-682-0749	#		50,000.00	13,739.91
				4501824310	25,000.00	11,675.23
				SERVICE,TELECOMMUNICATION,MONTHLY		11,675.23
				4501825883	25,000.00	2,064.68
				SERVICE,TELECOMMUNICATION,MONTHLY		2,064.68
Agency : 0865 - DAH - CENTRAL ADMINISTRATION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	30,200.00	11,593.98
	DAH Purchasing	501-324-9580	#		30,200.00	8,863.80
				4501808594	4,000.00	2,488.84
				SERVICE,TELECOMMUNICATION,MONTHLY		2,488.84
				4501808901	4,500.00	2,757.07
				SERVICE,TELECOMMUNICATION,MONTHLY		2,757.07

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				4501809008		500.00	191.64
					SERVICE,TELECOMMUNICATION,MONTHLY		191.64
				4501813705		9,600.00	1,611.14
					SERVICE,TELECOMMUNICATION,MONTHLY		1,611.14
				4501821018		7,200.00	1,210.87
					SERVICE,TELECOMMUNICATION,MONTHLY		1,210.87
				4501826943		4,400.00	604.24
					SERVICE,TELECOMMUNICATION,MONTHLY		604.24
	Laura K. Wallace	501-324-9582	#			6,960.00	2,730.18
				4501808869		1,560.00	575.93
					SERVICE,TELECOMMUNICATION,MONTHLY		575.93
				4501812362		2,100.00	762.58
					SERVICE,TELECOMMUNICATION,MONTHLY		762.58
				4501816093		3,000.00	1,280.63
					SERVICE,TELECOMMUNICATION,MONTHLY		1,280.63
				4501816104		300.00	111.04
					SERVICE,TELECOMMUNICATION,MONTHLY		111.04
Agency : 0900 - DEPT OF PARKS AND TOURISM	Agency Contact	Agency Phone	Agency E-Mail		Purchase Order	391.83	391.83
	Carol Leek	501-682-6999	#			391.83	391.83
				4501820563		169.55	169.55
					SERVICE,TELECOMMUNICATION,MONTHLY		169.55
				4501828703		222.28	222.28
					SERVICE,TELECOMMUNICATION,MONTHLY		222.28
4600023399	100109772 - #	# , - #	#	#	#		286,644.87
Agency : 0100 - HENDERSON STATE UNIVERSITY	Agency Contact	Agency Phone	Agency E-Mail		Purchase Order	6,675,000.00	117,733.17
	#	#	#			6,675,000.00	117,733.17
				135710		300,000.00	3,972.00
					landline,serv,telecomm,monthly		3,972.00
				135735		75,000.00	1,118.28
					landline,serv,telecomm,monthly		1,118.28

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135736		75,000.00	1,038.48
	landline,serv,telecomm,monthly		1,038.48
135756		75,000.00	7,200.00
	landline,serv,telecomm,monthly		7,200.00
135820		75,000.00	1,343.16
	landline,serv,telecomm,monthly		1,343.16
135821		75,000.00	1,126.08
	landline,serv,telecomm,monthly		1,126.08
135829		75,000.00	33,477.60
	landline,serv,telecomm,monthly		33,477.60
135830		75,000.00	17,146.80
	landline,serv,telecomm,monthly		17,146.80
135835		75,000.00	255.94
	landline,serv,telecomm,monthly		255.94
135853		75,000.00	9,000.00
	landline,serv,telecomm,monthly		9,000.00
135860		75,000.00	85.35
	landline,serv,telecomm,monthly		85.35
135867		75,000.00	1,008.00
	landline,serv,telecomm,monthly		1,008.00
135870		75,000.00	6,395.40
	landline,serv,telecomm,monthly		6,395.40
135871		75,000.00	11,615.04
	landline,serv,telecomm,monthly		11,615.04
135908		225,000.00	234.64
	landline,serv,telecomm,monthly		234.64
135922		75,000.00	960.00
	landline,serv,telecomm,monthly		960.00
135923		75,000.00	600.00
	landline,serv,telecomm,monthly		600.00
135924		75,000.00	3,000.00
	landline,serv,telecomm,monthly		3,000.00

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135927		75,000.00	49.76
	landline,serv,telecomm,monthly		49.76
135937		75,000.00	79.01
	landline,serv,telecomm,monthly		79.01
135938		75,000.00	236.51
	landline,serv,telecomm,monthly		236.51
135956		75,000.00	900.00
	landline,serv,telecomm,monthly		900.00
135960		75,000.00	15.00
	landline,serv,telecomm,monthly		15.00
135965		75,000.00	29.49
	landline,serv,telecomm,monthly		29.49
135967		75,000.00	86.46
	landline,serv,telecomm,monthly		86.46
135968		75,000.00	3.48
	landline,serv,telecomm,monthly		3.48
135971		75,000.00	88.47
	landline,serv,telecomm,monthly		88.47
135980		75,000.00	93.19
	landline,serv,telecomm,monthly		93.19
136018		825,000.00	1,559.66
	landline,serv,telecomm,monthly		1,559.66
136087		75,000.00	3,500.00
	landline,serv,telecomm,monthly		3,500.00
136151		75,000.00	153.59
	landline,serv,telecomm,monthly		153.59
136300		75,000.00	847.02
	landline,serv,telecomm,monthly		847.02
136311		75,000.00	211.32
	landline,serv,telecomm,monthly		211.32
136430		75,000.00	2,362.00
	landline,serv,telecomm,monthly		2,362.00

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136432		75,000.00	143.13
	landline,serv,telecomm,monthly		143.13
136433		75,000.00	353.46
	landline,serv,telecomm,monthly		353.46
136468		75,000.00	78.12
	landline,serv,telecomm,monthly		78.12
136469		75,000.00	98.38
	landline,serv,telecomm,monthly		98.38
136504		75,000.00	71.98
	landline,serv,telecomm,monthly		71.98
136522		75,000.00	85.27
	landline,serv,telecomm,monthly		85.27
136567		75,000.00	93.76
	landline,serv,telecomm,monthly		93.76
136568		75,000.00	85.27
	landline,serv,telecomm,monthly		85.27
136569		75,000.00	84.66
	landline,serv,telecomm,monthly		84.66
136646		75,000.00	93.11
	landline,serv,telecomm,monthly		93.11
136647		75,000.00	88.85
	landline,serv,telecomm,monthly		88.85
136659		150,000.00	210.33
	landline,serv,telecomm,monthly		210.33
136706		75,000.00	38.24
	landline,serv,telecomm,monthly		38.24
136835		75,000.00	74.90
	landline,serv,telecomm,monthly		74.90
136852		75,000.00	239.53
	landline,serv,telecomm,monthly		239.53
136880		75,000.00	1,006.02
	landline,serv,telecomm,monthly		1,006.02

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137034		75,000.00	29.49
	landline,serv,telecomm,monthly		29.49
137105		75,000.00	996.00
	landline,serv,telecomm,monthly		996.00
137301		75,000.00	93.11
	landline,serv,telecomm,monthly		93.11
137302		75,000.00	86.47
	landline,serv,telecomm,monthly		86.47
137307		75,000.00	85.27
	landline,serv,telecomm,monthly		85.27
137354		75,000.00	832.67
	landline,serv,telecomm,monthly		832.67
137355		75,000.00	37.89
	landline,serv,telecomm,monthly		37.89
137356		75,000.00	48.51
	landline,serv,telecomm,monthly		48.51
137368		75,000.00	29.49
	landline,serv,telecomm,monthly		29.49
137371		75,000.00	368.89
	landline,serv,telecomm,monthly		368.89
137372		75,000.00	148.49
	landline,serv,telecomm,monthly		148.49
137381		150,000.00	186.22
	landline,serv,telecomm,monthly		186.22
137433		75,000.00	240.62
	landline,serv,telecomm,monthly		240.62
137504		75,000.00	84.66
	landline,serv,telecomm,monthly		84.66
137505		75,000.00	93.76
	landline,serv,telecomm,monthly		93.76
137506		75,000.00	85.27
	landline,serv,telecomm,monthly		85.27

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				137521		75,000.00	255.01
					landline,serv,telecomm,monthly		255.01
				137611		75,000.00	56.55
					landline,serv,telecomm,monthly		56.55
				137614		75,000.00	74.90
					landline,serv,telecomm,monthly		74.90
				137615		75,000.00	79.22
					landline,serv,telecomm,monthly		79.22
				137616		75,000.00	98.15
					landline,serv,telecomm,monthly		98.15
				137780		75,000.00	1,085.79
					landline,serv,telecomm,monthly		1,085.79
Agency : 0120 - AR STATE UNIVERSITY - BEEBE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		200,000.00	10,500.00
	#	#	#			200,000.00	10,500.00
				112750		200,000.00	10,500.00
					SERVICE, TELECOMMUNICATIONS MONTHLY		10,500.00
Agency : 0125 - AR STATE UNIV - JONESBORO	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		47,645.74	47,645.74
	#	#	#			47,645.74	47,645.74
				P0240850		780.78	780.78
					Acct 870236639543963 Aug - Sep		780.78
				P0240851		42.29	42.29
					Phone Srv Act 0565121990001 KASU Long di		42.29
				P0241027		110.08	110.08
					Internet-Acct 252011916 -ABC Preschool		110.08
				P0241029		438.64	438.64
					Phone Acct 870280-0577-320-3		438.64
				P0241031		50.63	50.63
					Phone Expense CCANEA Uverse 124129751 Ju		50.63
				P0241066		361.01	361.01
					Phone Srv Acct 3100715870400 Heber Sprin		361.01
				P0241067		4,344.17	4,344.17

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				Phone Srv Acct 3100717021021 ASE 8 25 18		4,344.17
			P0241273		171.42	171.42
				Telephone Services acct 870 265 6031 058		171.42
			P0241405		8,561.00	8,561.00
				Phone Srv Acct 1717920863722 Long Distan		8,561.00
			P0241406		17,531.75	17,531.75
				Phone Srv Acct BES02383841 CELL 8 11 9 1		17,531.75
			P0241408		227.85	227.85
				Phone Srv Acct 50116402159795 E911 9 1 1		227.85
			P0241409		208.97	208.97
				Phone Srv Acct 50116400733369 E911 2 9 1		208.97
			P0241536		1,001.59	1,001.59
				Phone Srv Acct 87025351120160 SID 9 3 18		1,001.59
			P0241584		3,085.06	3,085.06
				Phone Srv Acct 87097284429562 Pots2 9 3		3,085.06
			P0241589		307.12	307.12
				Phone CCANEA Acct 870 208-8832-003		307.12
			P0241764		3,171.60	3,171.60
				Phone Srv Acct 287231572020 iPad 8 10 9		3,171.60
			P0241805		7,251.78	7,251.78
				Phone Srv Acct 1717920863722 1800 9 11 1		7,251.78
Agency : 0155 - U OF A MONTICELLO	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		76,143.65
	#	#	#			76,143.65
				4327		34,604.76
					AT & T BANDWIDTH, 100 MEG CIRCUIT(\$2,	34,604.76
				4328		960.00
					DATA PLAN (I.T. DEPT)JULY 2018-JUNE 2	960.00
				4329		3,240.00
					DATA PLAN FOR APPLE IPAD(DAVID CARTER	360.00
					DATA PLAN FOR APPLE IPAD(JAMES ROBBIN	360.00
					DATA PLAN FOR APPLE IPAD(MR. WARE)(\$3	360.00
				4330		600.00

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					YEARLY CELL PHONE SERVICE FOR MAINTEN	600.00	
				4414		34,604.76	34,604.76
					AT & T BANDWIDTH, 100 MG CIRCUIT (\$2,		34,604.76
				24715		900.00	900.00
					BASIC PLAN -870-723-4505-870-224-6849		900.00
				24754		240.00	240.00
					CELL PHONE SERVICE FROM 7/1/18 THRU 6		240.00
				24788		450.00	450.00
					Hot Spot for IM ipad		450.00
				24789		100.00	100.00
					Hot Spot		100.00
				24790		324.13	324.13
					Wireless Service on a ipad for Dr. Pe		324.13
				24791		120.00	120.00
					CELL PHONE SERVICE FROM 7/1/18 THRU 6		120.00
Agency : 0168 - U OF A CMTY COLLEGE-BATESVILLE	Agency Contact	Agency Phone	Agency E-Mail		Purchase Order	301.54	301.54
	#	#	#			301.54	301.54
					BPV0089488	69.16	69.16
					#		69.16
					BPV0089489	63.91	63.91
					#		63.91
					BPV0089490	60.17	60.17
					#		60.17
					BPV0089491	104.40	104.40
					#		104.40
					BPV0089492	3.90	3.90
					#		3.90
Contract	Vendor	Vendor Address		Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
SP-16-0069							
4600030230	100093992 - #	# , - #		#	#		2,299.08

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Agency : 0130 - ARKANSAS TECH UNIVERSITY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	2,422.28	2,299.08
	#	#	#		2,422.28	2,299.08
				P0137247	2,422.28	2,299.08
				#		2,299.08

Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
SP-16-0100						
4600035848	100177096 - SOUTHERN ELEGANCE MANUFACTURING LLC	6122 CARNEGIE DR . NORTH LITTLE ROCK,AR - 72117	501-834-1900	#		268.50
Agency : 0710 - AR DEPT OF HUMAN SERVICES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	268.50	268.50
	Linda Reynolds	870-246-8011	#		268.50	268.50
			4501819743		55.97	55.97
				EQUIPMENT,VEHICLE RELATED		55.97
			4501827056		212.53	212.53
				EQUIPMENT,VEHICLE RELATED		212.53

Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
SP-16-0101						
4600035768	100131127 - JOHN DEERE COMPANY	2000 JOHN DEERE RUN . CARY,NC - 27513	1-800-358-5010- 2	#		12,765.97
Agency : 0080 - AR GAME AND FISH COMMISSION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	14,676.19	12,765.97
	Gloria J Ball	501-978-7343	#		14,676.19	12,765.97
			4501826165		14,676.19	12,765.97
				ATTACHMENT,TRACTOR,AG,MID-SIZE		12,765.97

Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
SP-16-0107						
4600036001	100141745 - KRONOS INCORPORATED	297 Billerica RD , CHELMSFORD,MA - 01824	978-244-6336	#		24,435.82
Agency : 0480 - DEPARTMENT OF CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	13,691.20	15,060.38
	Veatrice McHenry	870-850-8506	#		13,691.20	15,060.38

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					4501818955	13,691.20	15,060.38
					STAMP MACHINE,TIME,DATE		15,060.38
Agency : 0710 - AR DEPT OF HUMAN SERVICES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		9,375.44	9,375.44
	Stephanie Searce	501-537-2283	#			9,375.44	9,375.44
					4501812859	9,375.44	9,375.44
					STAMP MACHINE,TIME,DATE		9,375.44
Contract	Vendor	Vendor Address		Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
SP-16-0124							
4600036375	100171761 - PORTABLE SANITATION INC	PO Box 34033 , LITTLE ROCK,AR - 72203		#	#		828.40
Agency : 0865 - DAH - CENTRAL ADMINISTRATION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		1,900.00	828.40
	DAH Purchasing	501-324-9580	#			1,900.00	828.40
					4501829031	1,900.00	828.40
					TOILET,PORTABLE,RENTAL		828.40
Contract	Vendor	Vendor Address		Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
SP-16-0197							
4600038769	100186284 - SHI INTERNATIONAL CORP	290 DAVIDSON AVE , SOMERSET,NJ - 08873		732-888-5478	#		1,284,859.54
Agency : 0283 - STATE BOARD OF PHARMACY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		1,146.00	1,146.00
	Nancy Sweet	501-682-0190	#			1,146.00	1,146.00
					4501832499	1,146.00	1,146.00
					SOFTWARE LICENSE,SUBSCRIPTION		312.00
					SOFTWARE,PC, MISC, LUMP SUM		834.00
Agency : 0385 - AR DEPT OF VETERAN AFFAIRS	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		1,392.00	1,379.00
	0385 VA Purchasing	#	#			1,392.00	1,379.00
					4501812359	1,363.00	1,350.00
					SOFTWARE,PC, MISC, LUMP SUM		1,350.00
					4501818428	29.00	29.00
					SOFTWARE,PC, MISC, LUMP SUM		29.00

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Agency	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		
Agency : 0400 - ARKANSAS AGRICULTURE DEPT	Terry L. Kellum	501-219-6384	#		939.00	939.00
				4501822696	939.00	939.00
				SOFTWARE LICENSE,SUBSCRIPTION		939.00
Agency : 0405 - STATE BANK DEPARTMENT	Devan E. May	501-683-3216	#		160.00	160.00
				4501823320	160.00	160.00
				SOFTWARE MAINTENANCE,MISC		160.00
Agency : 0425 - STATE INSURANCE DEPARTMENT	Not Assigned	#	#		22,986.00	22,986.00
				4501818854	6,630.00	6,630.00
				SOFTWARE LICENSE,SUBSCRIPTION		5,760.00
				SOFTWARE MAINTENANCE,MISC		870.00
				4501819619	715.00	715.00
				SOFTWARE MAINTENANCE,MISC		715.00
				4501826103	4,500.00	4,500.00
				SOFTWARE LICENSE,SUBSCRIPTION		4,500.00
				4501826111	550.00	550.00
				SOFTWARE MAINTENANCE,MISC		550.00
				4501826124	5,872.00	5,872.00
				SOFTWARE MAINTENANCE,MISC		5,872.00
				4501831310	2,963.00	2,963.00
				SOFTWARE MAINTENANCE,MISC		2,963.00
				4501831314	576.00	576.00
				SOFTWARE MAINTENANCE,MISC		576.00
				4501831523	1,180.00	1,180.00
				SOFTWARE MAINTENANCE,MISC		1,180.00
Agency : 0470 - DEPT OF INFORMATION SYSTEMS	Michael A. Hill	501-683-3290	#		383,068.10	365,688.90
				4501816299	98,613.00	98,613.00
				SOFTWARE MAINTENANCE,MISC		98,613.00

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				4501817759		53,981.10	53,981.10
					SOFTWARE MAINTENANCE,MISC		53,981.10
				4501823738		86,718.00	86,718.00
					SOFTWARE LICENSE,SUBSCRIPTION		86,718.00
				4501823906		15,819.20	0.00
					SOFTWARE MAINTENANCE,MISC		0.00
				4501824661		1,840.00	1,796.00
					SOFTWARE LICENSE,SUBSCRIPTION		1,796.00
				4501827461		1,130.00	0.00
					SOFTWARE LICENSE,SUBSCRIPTION		0.00
				4501830265		15,520.00	15,520.00
					SOFTWARE LICENSE,SUBSCRIPTION		15,520.00
				4501830863		68,758.80	68,758.80
					SOFTWARE LICENSE,SUBSCRIPTION		68,758.80
				4501831723		288.00	288.00
					SOFTWARE LICENSE,SUBSCRIPTION		288.00
				4501831730		40,014.00	40,014.00
					SOFTWARE MAINTENANCE,MISC		40,014.00
				4501832915		386.00	0.00
					SOFTWARE LICENSE,SUBSCRIPTION		0.00
Agency : 0480 - DEPARTMENT OF CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		134.75	11,492.95
	Tanya Richardson	870-850-8511	#			134.75	134.75
				4501826421		134.75	134.75
					SOFTWARE LICENSE,SUBSCRIPTION		134.75
	Veatrice McHenry	870-850-8506	#			28,481.20	11,358.20
				4501811067		5,436.00	5,436.00
					SOFTWARE LICENSE,SUBSCRIPTION		5,436.00
				4501811091		487.20	487.20
					SERVICE,PC, SOFTWARE CONVERSION		487.20
				4501818330		5,081.00	5,081.00
					SOFTWARE,PC, MISC, LUMP SUM		5,081.00

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				4501824622		17,123.00	0.00
					SOFTWARE,PC, MISC, LUMP SUM		0.00
				4501830937		354.00	354.00
					SOFTWARE LICENSE,SUBSCRIPTION		354.00
Agency : 0510 - SCHOOL FOR THE BLIND	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		3,815.00	3,815.00
	Jaime L Clement	501-603-3522	#			3,815.00	3,815.00
				4501814140		3,815.00	3,815.00
					SOFTWARE LICENSE,SUBSCRIPTION		3,815.00
Agency : 0516 - EDUCATIONAL TELEVISION DIV	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		7,001.00	7,001.00
	Shalia D Delph	501-682-0317	#			7,001.00	7,001.00
				4501824322		7,001.00	7,001.00
					SOFTWARE MAINTENANCE,MISC		7,001.00
Agency : 0520 - DEPT CAREER ED - REHAB SRVCS	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		201.00	25,945.00
	Delana Hightower	501-296-1625	#			201.00	201.00
				4501832899		201.00	201.00
					SOFTWARE LICENSE,SUBSCRIPTION		201.00
	Denyce Frisco	501-296-1666	#			25,744.00	25,744.00
				4501834119		25,744.00	25,744.00
					SOFTWARE MAINTENANCE,MISC		25,744.00
Agency : 0590 - DEPT OF CAREER EDUCATION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		4,562.50	4,562.50
	Tina M Lafontaine	501-682-5043	#			4,562.50	4,562.50
				4501826042		1,086.00	1,086.00
					SOFTWARE LICENSE,SUBSCRIPTION		1,086.00
				4501832134		1,028.00	1,028.00
					SOFTWARE LICENSE,SUBSCRIPTION		1,028.00
				4501833932		2,448.50	2,448.50
					SOFTWARE LICENSE,SUBSCRIPTION		2,448.50
Agency : 0610 - DEPT OF FINANCE AND ADMIN	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		188,923.29	188,923.29
	Jacob A Saugey	501-371-6182	#			188,923.29	188,923.29
				4501808952		1,172.00	1,172.00

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	SOFTWARE LICENSE,SUBSCRIPTION		1,172.00
4501808973		381.00	381.00
	SOFTWARE MAINTENANCE,MISC		381.00
4501817362		2,302.93	2,302.93
	SOFTWARE LICENSE,SUBSCRIPTION		2,302.93
4501818335		1,043.05	1,043.05
	SOFTWARE LICENSE,SUBSCRIPTION		1,043.05
4501818344		6,612.64	6,612.64
	SOFTWARE MAINTENANCE,MISC		6,612.64
4501818841		37,609.17	37,609.17
	SOFTWARE LICENSE,SUBSCRIPTION		37,609.17
4501818844		6,090.00	6,090.00
	SOFTWARE LICENSE,SUBSCRIPTION		6,090.00
4501818846		3,780.00	3,780.00
	SOFTWARE LICENSE,SUBSCRIPTION		3,780.00
4501820058		1,350.00	1,350.00
	SOFTWARE MAINTENANCE,MISC		1,350.00
4501820531		98,974.00	98,974.00
	SOFTWARE LICENSE,SUBSCRIPTION		98,974.00
4501823827		172.60	172.60
	SOFTWARE MAINTENANCE,MISC		172.60
4501823829		415.00	415.00
	SOFTWARE LICENSE,SUBSCRIPTION		415.00
4501824299		15,524.70	15,524.70
	SOFTWARE MAINTENANCE,MISC		15,524.70
4501824467		727.90	727.90
	SOFTWARE LICENSE,SUBSCRIPTION		727.90
4501824947		251.30	251.30
	SOFTWARE MAINTENANCE,MISC		251.30
4501825575		363.00	363.00
	SOFTWARE MAINTENANCE,MISC		363.00
4501830070		2,290.00	2,290.00

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				SOFTWARE MAINTENANCE,MISC		2,290.00	
				4501830072		3,827.00	3,827.00
				SOFTWARE LICENSE,SUBSCRIPTION			3,827.00
				4501830533		5,103.00	5,103.00
				SOFTWARE LICENSE,SUBSCRIPTION			5,103.00
				4501830782		774.00	774.00
				SOFTWARE LICENSE,SUBSCRIPTION			774.00
				4501830869		160.00	160.00
				SOFTWARE MAINTENANCE,MISC			160.00
Agency : 0613 - DFA - OFC OF ARKANSAS LOTTERY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		23,880.55	23,880.55
	Jacob A Saugey	501-371-6182	#			23,880.55	23,880.55
				4501818833		548.25	548.25
				SOFTWARE MAINTENANCE,MISC			548.25
				4501818849		1,360.00	1,360.00
				SOFTWARE LICENSE,SUBSCRIPTION			1,360.00
				4501822158		19,304.00	19,304.00
				SOFTWARE LICENSE,SUBSCRIPTION			13,788.00
				SOFTWARE MAINTENANCE,MISC			3,218.00
				SOFTWARE,PC, MISC, LUMP SUM			2,298.00
				4501827963		2,668.30	2,668.30
				SOFTWARE MAINTENANCE,MISC			2,668.30
Agency : 0634 - DFA - OFC OF CHILD SUPPORT ENF	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		56,014.25	56,014.25
	Jacob A Saugey	501-371-6182	#			56,014.25	56,014.25
				4501820064		1,958.00	1,958.00
				SOFTWARE MAINTENANCE,MISC			1,958.00
				4501820066		49,700.00	49,700.00
				SOFTWARE LICENSE,SUBSCRIPTION			41,416.00
				SOFTWARE MAINTENANCE,MISC			8,284.00
				4501825142		3,449.25	3,449.25
				SOFTWARE LICENSE,SUBSCRIPTION			3,449.25
				4501831731		907.00	907.00
				SOFTWARE LICENSE,SUBSCRIPTION			824.00

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Agency : 0645 - AR DEPARTMENT OF HEALTH	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	49,642.14	46,454.77
	Carla A. Turpin	501-661-2923	#		49,642.14	46,454.77
				4501813221	5,773.00	5,773.00
				SOFTWARE MAINTENANCE,MISC		5,773.00
				4501819451	267.70	267.70
				SOFTWARE,PC, MISC, LUMP SUM		267.70
				4501819679	1,832.01	1,832.01
				SOFTWARE,PC, MISC, LUMP SUM		1,832.01
				4501820187	3,648.00	1,824.00
				SOFTWARE LICENSE,SUBSCRIPTION		1,824.00
				4501820648	957.41	267.70
				SOFTWARE LICENSE,SUBSCRIPTION		267.70
				4501820676	267.70	267.70
				SOFTWARE,PC, MISC, LUMP SUM		267.70
				4501823392	267.70	267.70
				SOFTWARE LICENSE,SUBSCRIPTION		267.70
				4501823405	1,606.20	1,606.20
				SOFTWARE,PC, MISC, LUMP SUM		1,606.20
				4501823491	3,015.00	3,015.00
				SOFTWARE,PC, MISC, LUMP SUM		3,015.00
				4501823892	267.70	267.70
				SOFTWARE,PC, MISC, LUMP SUM		267.70
				4501826917	673.60	0.00
				SOFTWARE LICENSE,SUBSCRIPTION		0.00
				4501827217	673.60	673.60
				SOFTWARE,PC, MISC, LUMP SUM		673.60
				4501827956	14,800.00	14,800.00
				SOFTWARE,PC, MISC, LUMP SUM		14,800.00
				4501829642	1,253.00	1,253.00
				SOFTWARE,PC, MISC, LUMP SUM		1,253.00
				4501830024	2,861.52	2,861.52

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				SOFTWARE,PC, MISC, LUMP SUM		2,861.52	
				4501832144		9,794.00	9,794.00
				SOFTWARE,PC, MISC, LUMP SUM			9,794.00
				4501832167		1,010.40	1,010.34
				SOFTWARE LICENSE,SUBSCRIPTION			1,010.34
				4501834053		673.60	673.60
				SOFTWARE LICENSE,SUBSCRIPTION			673.60
Agency : 0700 - DEPARTMENT OF HIGHER EDUCATION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		2,258.00	2,258.00
	Not Assigned	#	#			2,258.00	2,258.00
				4501832392		1,129.00	1,129.00
				SOFTWARE MAINTENANCE,MISC			1,129.00
				4501834534		1,129.00	1,129.00
				SOFTWARE MAINTENANCE,MISC			1,129.00
Agency : 0710 - AR DEPT OF HUMAN SERVICES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		111,274.00	421,187.10
	Patrick McCormack	501-682-3538	#			111,274.00	111,274.00
				4501814727		48,103.00	48,103.00
				SOFTWARE LICENSE,SUBSCRIPTION			48,103.00
				4501815365		26,171.00	26,171.00
				SOFTWARE LICENSE,SUBSCRIPTION			26,171.00
				4501821607		37,000.00	37,000.00
				SOFTWARE LICENSE,SUBSCRIPTION			37,000.00
	Stephanie Scearce	501-537-2283	#			328,235.16	309,913.10
				4501808837		4,082.00	4,082.00
				SOFTWARE LICENSE,SUBSCRIPTION			4,082.00
				4501808838		37,709.00	37,709.00
				SOFTWARE,PC, MISC, LUMP SUM			37,709.00
				4501808840		172.20	172.20
				SOFTWARE,PC, MISC, LUMP SUM			172.20
				4501811901		687.20	687.20
				SOFTWARE,PC, MISC, LUMP SUM			687.20
				4501819118		17,320.00	17,320.00

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				SOFTWARE LICENSE,SUBSCRIPTION		17,320.00
				4501819131	108,748.00	108,748.00
				SOFTWARE LICENSE,SUBSCRIPTION		5,307.00
				SOFTWARE MAINTENANCE,MISC		103,441.00
				4501823918	3,800.00	3,800.00
				SOFTWARE LICENSE,SUBSCRIPTION		3,800.00
				4501829265	26,641.00	26,641.00
				SOFTWARE LICENSE,SUBSCRIPTION		26,641.00
				4501829266	90,069.00	90,069.00
				SOFTWARE LICENSE,SUBSCRIPTION		90,069.00
				4501829592	682.06	0.00
				SOFTWARE LICENSE,SUBSCRIPTION		0.00
				SOFTWARE MAINTENANCE,MISC		0.00
				4501833837	20,684.70	20,684.70
				SOFTWARE,PC, MISC, LUMP SUM		20,684.70
				4501833847	17,640.00	0.00
				SOFTWARE LICENSE,SUBSCRIPTION		0.00
Agency : 0800 - DEPARTMENT OF LABOR	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	19,334.00	18,187.40
	Marcia Huber	501-682-4545	#		19,334.00	18,187.40
				4501823609	17,766.00	17,766.00
				SOFTWARE MAINTENANCE,MISC		17,766.00
				4501826341	1,568.00	421.40
				SOFTWARE MAINTENANCE,MISC		421.40
Agency : 0810 - DEPT OF WORKFORCE SERVICES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	990.74	1,122.63
	Jackie K. Jackson	501-682-3731	#		990.74	990.74
				4501824072	912.00	912.00
				SOFTWARE LICENSE,SUBSCRIPTION		912.00
				4501825998	78.74	78.74
				SOFTWARE MAINTENANCE,MISC		78.74
	Not Assigned	#	#		121.00	131.89
				4501814203	121.00	131.89

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Agency	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	Amount	Total
Agency : 0865 - DAH - CENTRAL ADMINISTRATION	Agency Contact	Agency Phone	Agency E-Mail	SOFTWARE LICENSE,SUBSCRIPTION	131.89	131.89
	DAH Purchasing	501-324-9580	#	Purchase Order	708.00	708.00
				4501832447	708.00	708.00
Agency : 0900 - DEPT OF PARKS AND TOURISM	Agency Contact	Agency Phone	Agency E-Mail	SOFTWARE LICENSE,SUBSCRIPTION	708.00	708.00
	Jacqueline Rhodes	501-682-7621	#	Purchase Order	210.50	55,136.20
				4501832187	210.50	0.00
				SOFTWARE LICENSE,SUBSCRIPTION	0.00	0.00
	Kim Suggs	501-682-6910	#	Purchase Order	55,136.21	55,136.20
				4501813271	1,029.00	1,029.00
				TECH SERVICE,REIMBURSABLE EXPENSES	1,029.00	1,029.00
				4501818517	2,769.00	2,769.00
				SOFTWARE MAINTENANCE,MISC	2,769.00	2,769.00
				4501818566	381.00	381.00
				SOFTWARE MAINTENANCE,MISC	381.00	381.00
				4501832111	7,907.21	7,907.20
				SOFTWARE MAINTENANCE,MISC	7,907.20	7,907.20
				4501832503	43,050.00	43,050.00
				SOFTWARE MAINTENANCE,MISC	43,050.00	43,050.00
Agency : 0930 - DEPT OF ENVIRONMENTAL QUALITY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	358.00	358.00
	Barbara Nierstheim	501-682-0957	#		358.00	358.00
				4501824463	358.00	358.00
Agency : 0955 - STATE CRIME LABORATORY	Agency Contact	Agency Phone	Agency E-Mail	SOFTWARE LICENSE,SUBSCRIPTION	358.00	358.00
	Carol Grinstead	501-683-6145	#	Purchase Order	3,010.00	3,010.00
				4501815165	3,010.00	3,010.00
Agency : 0960 - DEPT OF ARKANSAS STATE POLICE	Agency Contact	Agency Phone	Agency E-Mail	SOFTWARE MAINTENANCE,MISC	3,010.00	3,010.00
	Ryan Bergren	501-618-8182	#	Purchase Order	836.00	836.00
					836.00	836.00

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				4501826027		836.00	836.00
				SOFTWARE LICENSE,SUBSCRIPTION			836.00
Agency : 0990 - AR CRIME INFORMATION CENTER	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		21,668.00	21,668.00
	ACIC Purchasing	#	#			21,668.00	21,668.00
				4501828915		18,605.00	18,605.00
				SOFTWARE LICENSE,SUBSCRIPTION			18,605.00
				4501829506		883.00	883.00
				SOFTWARE LICENSE,SUBSCRIPTION			883.00
				4501829950		2,180.00	2,180.00
				SOFTWARE LICENSE,SUBSCRIPTION			2,180.00
Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail		Total Projected Amount	Total Spend Amount
SP-17-0032							
4600038868	100001234 - CRUSE UNIFORMS AND EQUIPMENT INC	1201 BARROW RD , LITTLE ROCK,AR - 72205	(501) 223-2778	#			29,014.55
Agency : 0485 - DEPT OF COMMUNITY CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		29,645.00	27,434.04
	Carol C Swayze	501-682-9510	#			29,645.00	27,434.04
				4501818198		770.00	843.15
				ARMOR,BODY,ACESSORIES			843.15
				4501819614		770.00	845.08
				ARMOR,BODY,ACESSORIES			845.08
				4501819643		385.00	419.65
				ARMOR,BODY,ACESSORIES			419.65
				4501819735		385.00	423.50
				ARMOR,BODY,ACESSORIES			423.50
				4501820090		385.00	419.65
				ARMOR,BODY,ACESSORIES			419.65
				4501821805		2,695.00	0.00
				ARMOR,BODY,ACESSORIES			0.00
				4501821820		385.00	419.65
				ARMOR,BODY,ACESSORIES			419.65

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4501821965		2,695.00	2,951.03
	ARMOR,BODY,ACESSORIES		2,951.03
4501821970		770.00	850.85
	ARMOR,BODY,ACESSORIES		850.85
4501823073		385.00	423.50
	ARMOR,BODY,ACESSORIES		423.50
4501824309		1,155.00	1,267.61
	ARMOR,BODY,ACESSORIES		1,267.61
4501824402		385.00	422.54
	ARMOR,BODY,ACESSORIES		422.54
4501824406		770.00	845.08
	ARMOR,BODY,ACESSORIES		845.08
4501824419		770.00	849.89
	ARMOR,BODY,ACESSORIES		849.89
4501824423		3,080.00	3,399.40
	ARMOR,BODY,ACESSORIES		3,399.40
4501824427		2,310.00	2,529.45
	ARMOR,BODY,ACESSORIES		2,529.45
4501824432		1,925.00	2,088.63
	ARMOR,BODY,ACESSORIES		2,088.63
4501825105		770.00	847.00
	ARMOR,BODY,ACESSORIES		847.00
4501825213		385.00	422.54
	ARMOR,BODY,ACESSORIES		422.54
4501826232		1,155.00	1,264.73
	ARMOR,BODY,ACESSORIES		1,264.73
4501826582		1,925.00	2,107.88
	ARMOR,BODY,ACESSORIES		2,107.88
4501827772		385.00	0.00
	ARMOR,BODY,ACESSORIES		0.00
4501827916		385.00	422.54
	ARMOR,BODY,ACESSORIES		422.54

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				4501827933		1,540.00	0.00
					ARMOR,BODY,ACESSORIES		0.00
				4501828025		770.00	845.08
					ARMOR,BODY,ACESSORIES		845.08
				4501831205		770.00	845.08
					ARMOR,BODY,ACESSORIES		845.08
				4501831468		1,540.00	1,680.53
					ARMOR,BODY,ACESSORIES		1,680.53
Agency : 0900 - DEPT OF PARKS AND TOURISM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		2,175.00	1,580.51
	Cara Clemmons	501-682-4933	#			2,175.00	1,580.51
				4501810337		725.00	0.00
					ARMOR,BODY,ACESSORIES		0.00
				4501811219		725.00	793.88
					ARMOR,BODY,ACESSORIES		793.88
				4501819552		725.00	786.63
					ARMOR,BODY,ACESSORIES		786.63
4600039049	100002073 - TEECO SAFETY INC	PO Box 7784 . SHREVEPORT,LA - 71137-7784		318 424-5176	#		1,400.00
Agency : 0425 - STATE INSURANCE DEPARTMENT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		1,400.00	1,400.00
	Not Assigned	#	#			1,400.00	1,400.00
				4501816669		1,400.00	1,400.00
					ARMOR,BODY,ACESSORIES		1,400.00
Contract	Vendor	Vendor Address		Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
SP-17-0112							
4600039900	100205014 - CARRIER CORPORATION	1805 BOND AVE . LITTLE ROCK,AR - 72206		#	#		11,667.39
Agency : 0510 - SCHOOL FOR THE BLIND	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		37,772.00	11,667.39
	Jaime L Clement	501-603-3522	#			37,772.00	11,667.39
				4501810376		37,772.00	11,667.39
					HVAC EQUIPMENT, MISC, LUMP SUM		11,667.39

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Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount	
SP-17-0124							
4600040550	100094664 - CROW BURLINGAME COMPANY	6524 GEYER SPRINGS . LITTLE ROCK,AR - 72209	501-565-3424	#		10,942.50	
Agency : 0960 - DEPT OF ARKANSAS STATE POLICE		Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	65,353.59	10,942.50
		Janice Lewis	501-618-8309	#		65,353.59	10,942.50
			4501813872		46,052.24	7,616.61	
				ROTOR		7,616.61	
			4501814035		19,301.35	3,325.89	
				PAD,BRAKE, FRONT		2,200.47	
				PAD,BRAKE, REAR		1,125.42	

Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount	
SP-17-0130							
4600040164	100026550 - GENUINE PARTS COMPANY INC	6601 FORBING RD , LITTLE ROCK,AR - 72209	501-554 6876	#		8,301.16	
Agency : 0480 - DEPARTMENT OF CORRECTION		Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	937.73	5,602.67
		Tanya Richardson	870-850-8511	#		937.73	928.52
			4501811372		32.49	35.82	
				PARTS,AUTO		35.82	
			4501811838		25.47	27.76	
				PARTS,AUTO		27.76	
			4501818726		98.99	107.89	
				PARTS,AUTO		107.89	
			4501822040		120.99	131.87	
				PARTS,AUTO		131.87	
			4501822098		184.74	201.36	
				PARTS,AUTO		201.36	
			4501825712		44.45	49.01	
				PARTS,AUTO		49.01	
			4501825944		90.64	0.00	

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				PARTS,AUTO	0.00	
				4501827584	339.96	374.81
				PARTS,AUTO		374.81
Veatrice McHenry	870-850-8506	#			4,292.67	4,674.15
				4501813552	238.07	261.88
				PARTS,AUTO		261.88
				4501814554	895.52	985.07
				PARTS,AUTO		985.07
				4501819472	534.81	537.71
				PARTS,AUTO		537.71
				4501821051	1,632.58	1,795.84
				PARTS,AUTO		1,795.84
				4501822106	54.17	59.59
				PARTS,AUTO		59.59
				4501822742	124.05	136.46
				PARTS,AUTO		136.46
				4501824189	81.86	90.05
				PARTS,AUTO		90.05
				4501825839	318.48	351.92
				PARTS,AUTO		351.92
				4501827385	116.01	128.19
				PARTS,AUTO		128.19
				4501830204	122.04	134.85
				PARTS,AUTO		134.85
				4501833158	175.08	192.59
				PARTS,AUTO		192.59
Agency : 0710 - AR DEPT OF HUMAN SERVICES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	2,698.49	2,698.49
	Linda Reynolds	870-246-8011	#		2,698.49	2,698.49
				4501819861	1,021.45	1,021.45
				PARTS,AUTO		1,021.45
				4501820350	502.25	502.25
				PARTS,AUTO		502.25

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				4501823530		510.97	510.97
				PARTS,AUTO			510.97
				4501827210		45.28	45.28
				PARTS,AUTO			45.28
				4501831954		490.41	490.41
				PARTS,AUTO			490.41
				4501834247		128.13	128.13
				PARTS,AUTO			128.13
Contract	Vendor	Vendor Address		Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
SP-17-0131							
4600040744	100144184 - AUTO ZONE LLC	PO Box 116067 . ATLANTA,GA - 30368		#	#		9,937.00
Agency : 0520 - DEPT CAREER ED - REHAB SRVCS	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		2,409.00	9,923.87
	Cheryl Hatmaker	501-7016259	#			2,409.00	470.09
				4501809978		2,409.00	470.09
				PARTS,AUTO			470.09
	Elizabeth Valovich	501-701-6584	#			18,834.00	9,453.78
				4501807862		2,409.00	29.09
				PARTS,AUTO			29.09
				4501808134		16,425.00	9,424.69
				PARTS,AUTO			9,424.69
Agency : 0900 - DEPT OF PARKS AND TOURISM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		13.13	13.13
	Nina G Ponder	870-238-9406	#			13.13	13.13
				4501822875		13.13	13.13
				PARTS,AUTO			13.13
Contract	Vendor	Vendor Address		Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
SP-18-0001							
4600041484	100216887 - LL GLEN ROAD LLC	10825 COLONEL GLENN RD . LITTLE ROCK,AR - 72204		501-568-5800	#		26,841.00

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Agency : 0620 - DFA - DISBURSING OFFICER	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	26,841.00	26,841.00
	Jacob A Saugey	501-371-6182	#		26,841.00	26,841.00
				4501815562	26,841.00	26,841.00
				VEHICLE,TOYOTA,CAMRY,HYBRID,HMT		26,841.00

Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
SP-18-0004						
4600040480	100124418 - DAKTRONICS INC	201 DAKTRONICS DR . BROOKINGS,SD - 57006-2359	605-691-1478	#		26,296.26
Agency : 0900 - DEPT OF PARKS AND TOURISM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	24,125.00	26,296.26
	Kim Suggs	501-682-6910	#		24,125.00	26,296.26
				4501832679	24,125.00	26,296.26
				#		26,296.26

Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
SP-18-0009						
4600041787	100070574 - PITNEY BOWES GLOBAL FINANCIAL SERVICES	27 WATERVIEW DR . SHELTON,CT - 06484	#	#		11,834.26
Agency : 0238 - ARKANSAS ETHICS COMMISSION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	163.32	163.32
	Melissa Griffith	501-683-2220	#		163.32	163.32
				4501813170	163.32	163.32
				LEASE,POSTAGE EQUIPMENT		163.32
Agency : 0440 - OIL AND GAS COMMISSION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	7,363.98	2,766.35
	Melissa Griffith	501-683-2220	#		7,363.98	2,766.35
				4501812134	3,500.00	586.77
				SUPPLIES,EQUIPMENT,MAIL PROCESSING		586.77
				4501812141	1,500.00	500.00
				SUPPLIES,EQUIPMENT,MAIL PROCESSING		500.00
				4501812209	1,063.00	709.20
				LEASE,POSTAGE EQUIPMENT		709.20
				4501812217	1,063.00	709.20

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					LEASE,POSTAGE EQUIPMENT		709.20
					4501815940	237.98	261.18
					SUPPLIES,EQUIPMENT,MAIL PROCESSING		261.18
Agency : 0615 - DFA - DIV BUILDING AUTHORITY	Agency Contact	Agency Phone	Agency E-Mail		Purchase Order	415.08	207.54
	Sharon L Gaines	501-371-6035	#			415.08	207.54
					4501828796	415.08	207.54
					LEASE,POSTAGE MACHINE,MONTHLY		207.54
Agency : 0630 - DFA - REVENUE SERVICES DIV	Agency Contact	Agency Phone	Agency E-Mail		Purchase Order	2,011.22	5,131.77
	Jenna K. Gilliam	501-324-9144	#			2,011.22	2,191.49
					4501820215	735.46	800.91
					SUPPLIES,EQUIPMENT,MAIL PROCESSING		800.91
					4501830808	1,275.76	1,390.58
					SUPPLIES,EQUIPMENT,MAIL PROCESSING		1,390.58
	Sharon L Gaines	501-371-6035	#			6,806.80	2,940.28
					4501810921	6,628.32	2,761.80
					LEASE,POSTAGE MACHINE,MONTHLY		2,761.80
					4501822817	178.48	178.48
					SUPPLIES,EQUIPMENT,MAIL PROCESSING		178.48
Agency : 0645 - AR DEPARTMENT OF HEALTH	Agency Contact	Agency Phone	Agency E-Mail		Purchase Order	1,993.08	543.11
	Latasha Henderson	501-280-4572	#			1,993.08	543.11
					4501834465	1,993.08	543.11
					SUPPLIES,EQUIPMENT,MAIL PROCESSING		543.11
Agency : 0700 - DEPARTMENT OF HIGHER EDUCATION	Agency Contact	Agency Phone	Agency E-Mail		Purchase Order	3,535.20	963.34
	Not Assigned	#	#			3,535.20	963.34
					4501825628	3,535.20	963.34
					LEASE,POSTAGE MACHINE,MONTHLY		963.34
Agency : 0790 - AR ECONOMIC DEVELOPMENT COMM	Agency Contact	Agency Phone	Agency E-Mail		Purchase Order	2,730.45	546.19
	Cynthia Baker	501-683-4416	#			2,730.45	546.19
					4501808252	2,730.45	546.19
					LEASE,POSTAGE EQUIPMENT		546.19

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Agency : 0955 - STATE CRIME LABORATORY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	1,512.64	1,512.64
	Carol Grinstead	501-683-6145	#		1,512.64	1,512.64
				4501825637	1,512.64	1,512.64
				LEASE,POSTAGE MACHINE,MONTHLY		1,512.64

Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
SP-18-0013						

4600040877	100166504 - LOWES HOME CTR INC	1605 CURTIS BRIDGE RD . WILKESBORO,NC - 28697	336-658-4186	#		63,227.33
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Agency : 0480 - DEPARTMENT OF CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	6,484.96	62,711.44
	Flora M. Johnson	870-850-8583	#		6,484.96	5,446.91
				4501817302	391.86	391.86
				#		391.86
				4501817818	421.42	421.41
				#		421.41
				4501818144	268.30	254.73
				#		254.73
				4501818229	161.54	150.25
				#		150.25
				4501818284	624.61	609.99
				#		609.99
				4501818587	344.67	320.53
				#		320.53
				4501820577	733.22	693.33
				#		693.33
				4501820770	286.17	251.89
				#		251.89
				4501820847	978.81	978.79
				#		978.79
				4501821993	221.27	214.11
				#		214.11

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				4501826406	34.94	34.94
				#		34.94
				4501831329	182.19	157.57
				#		157.57
				4501834440	1,835.96	967.51
				#		967.51
	Kim Moore	870-850-8456	#		5,454.28	5,756.72
				4501809817	477.32	486.03
				#		486.03
				4501813219	1,947.89	2,098.85
				#		2,098.85
				4501816126	369.99	397.74
				#		397.74
				4501819919	85.92	87.89
				#		87.89
				4501822830	859.91	914.08
				#		914.08
				4501824159	470.29	466.93
				#		466.93
				4501828036	41.38	44.59
				#		44.59
				4501828936	479.00	479.99
				#		479.99
				4501829449	631.78	680.74
				#		680.74
				4501831953	90.80	99.88
				#		99.88
	Phil D.White	870-850-8504	#		19,021.43	20,204.76
				4501814819	1,888.21	2,029.83
				#		2,029.83
				4501815492	2,670.21	2,840.95
				#		2,840.95

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			4501818101		2,762.20	2,954.72
			#			2,954.72
			4501821281		8,339.51	8,886.69
			#			8,886.69
			4501823450		532.92	586.21
			#			586.21
			4501823868		1,046.32	1,047.56
			#			1,047.56
			4501824791		47.36	52.10
			#			52.10
			4501825593		59.00	59.12
			#			59.12
			4501826667		481.04	516.06
			#			516.06
			4501829393		399.00	408.18
			#			408.18
			4501830640		22.27	24.50
			#			24.50
			4501834166		773.39	798.84
			#			798.84
	Tanya Richardson	870-850-8511	#		19,477.42	20,219.04
			4501811629		179.28	179.18
			#			179.18
			4501814947		295.60	325.16
			#			325.16
			4501815236		1,073.55	1,103.55
			#			1,103.55
			4501817570		1,597.83	1,757.61
			#			1,757.61
			4501818956		960.56	1,032.60
			#			1,032.60
			4501820859		979.99	1,000.83

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	#		1,000.83
	4501821275	239.97	263.97
	#		263.97
	4501822129	162.24	165.14
	#		165.14
	4501822483	519.89	529.41
	#		529.41
	4501823916	124.83	128.37
	#		128.37
	4501824115	86.37	95.01
	#		95.01
	4501826090	3,970.11	4,267.87
	#		4,267.87
	4501827402	762.77	751.86
	#		751.86
	4501827575	4.68	4.82
	#		4.82
	4501827585	5,279.62	5,286.59
	#		5,286.59
	4501828105	578.60	596.40
	#		596.40
	4501828109	89.73	91.62
	#		91.62
	4501828475	458.00	470.79
	#		470.79
	4501828812	529.00	528.87
	#		528.87
	4501829289	195.82	201.69
	#		201.69
	4501829392	102.89	113.18
	#		113.18
	4501829474	166.30	172.99

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			#		172.99
			4501830185	376.71	379.24
			#		379.24
			4501832000	35.72	35.42
			#		35.42
			4501832669	707.36	736.87
			#		736.87
	Veatrice McHenry	870-850-8506	#		11,084.01
			4501809236	1,880.30	1,989.07
			#		1,989.07
			4501809438	113.97	122.43
			#		122.43
			4501811494	335.54	342.29
			#		342.29
			4501814887	203.99	195.99
			#		195.99
			4501816172	463.18	440.62
			#		440.62
			4501817365	575.99	632.15
			#		632.15
			4501819438	863.97	945.03
			#		945.03
			4501820261	627.00	649.14
			#		649.14
			4501822945	161.92	164.13
			#		164.13
			4501822982	145.34	149.36
			#		149.36
			4501823247	139.22	143.98
			#		143.98
			4501823444	250.98	253.52
			#		253.52

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				4501823987	244.75	269.17
				#		269.17
				4501824400	553.72	566.41
				#		566.41
				4501824582	212.52	233.77
				#		233.77
				4501825416	899.00	915.50
				#		915.50
				4501825843	125.42	126.24
				#		126.24
				4501826157	421.88	455.70
				#		455.70
				4501826904	34.96	25.53
				#		25.53
				4501827187	198.00	185.47
				#		185.47
				4501830520	804.61	879.11
				#		879.11
				4501830635	324.66	340.78
				#		340.78
				4501832132	191.72	199.88
				#		199.88
				4501834029	122.62	127.83
				#		127.83
				4501834671	460.46	470.70
				#		470.70
				4501834690	254.73	260.21
				#		260.21
Agency : 0582 - RIVERSIDE VOCATION TECH SCHOOL	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	446.36	433.10
	Cindy Henderson	870-267-6900	#		446.36	433.10
				4501818686	247.36	229.52
				#		229.52

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				4501819348		199.00	203.58
				#			203.58
Agency : 0900 - DEPT OF PARKS AND TOURISM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		82.79	82.79
	Kathy A. Webb	479-967-5516	#			82.79	82.79
				4501822917		82.79	82.79
				#			82.79
Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail		Total Projected Amount	Total Spend Amount
SP-18-0015							
4600040914	100157312 - MERCK & CO INC	PO Box 5254 . CAROL STREAM,IL - 60197-5254	#	#			759,281.00
Agency : 0645 - AR DEPARTMENT OF HEALTH	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		917,794.00	759,281.00
	Latasha Henderson	501-280-4572	#			917,794.00	759,281.00
				4501812729		121,151.00	119,478.00
				VACCINE,INFLUENZA,TETANUS TOXOID-E/W			119,478.00
				4501812737		158,545.00	160,795.00
				VACCINE,INFLUENZA,TETANUS TOXOID-E/W			160,795.00
				4501823077		399,000.00	391,020.00
				IMPLANT,CONTRACEPTIVE			391,020.00
				4501830675		239,098.00	87,988.00
				VACCINE,INFLUENZA,TETANUS TOXOID-E/W			87,988.00
Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail		Total Projected Amount	Total Spend Amount
SP-18-0048							
4600042003	100122288 - CANON USA INC	1 CANON PARK BLDG B . MELVILLE,NY - 11747	631-330-2613	#			15,995.86
Agency : 0490 - ASSESSMENT COORDINATION DEPT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		6,327.99	1,120.92
	Michelle Peek	501-371-6055	#			6,327.99	1,120.92
				4501817999		6,327.99	1,120.92
				#			1,120.92
Agency : 0510 - SCHOOL FOR THE BLIND	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		31,698.57	14,874.94

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Jaime L Clement		501-603-3522	#		31,698.57	14,874.94
				4501815237	1,750.47	599.63
				#		599.63
				4501815240	1,646.46	694.46
				#		694.46
				4501815261	1,563.48	651.45
				#		651.45
				4501815264	3,359.28	1,399.70
				#		1,399.70
				4501815273	1,376.16	573.40
				#		573.40
				4501815283	2,129.30	949.59
				#		949.59
				4501815291	3,069.48	1,278.95
				#		1,278.95
				4501815300	7,678.68	3,199.45
				#		3,199.45
				4501815322	8,097.56	4,500.61
				#		4,500.61
				4501821800	1,027.70	1,027.70
				#		1,027.70
4600042005	100074202 - KONICA MINOLTA BUSINESS SOLUTIONS	500 DAY HILL RD , WINDSOR,CT - 06095		800-456-6422-108	#	6,371.81
Agency : 0283 - STATE BOARD OF PHARMACY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		3,152.88
	Nancy Sweet	501-682-0190	#			3,152.88
				4501814495	3,152.88	3,152.88
				#		3,152.88
Agency : 0520 - DEPT CAREER ED - REHAB SRVCS	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		8,318.08
	Delana Hightower	501-296-1625	#			8,318.08
				4501812300	8,318.08	1,807.73
				#		1,807.73

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Agency : 0955 - STATE CRIME LABORATORY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	1,294.13	1,411.20
	Carol Grinstead	501-683-6145	#		1,294.13	1,411.20
				4501819173	1,294.13	1,411.20
				#		1,411.20
4600042006	100150057 - KYOCERA MITA AMERICA	PO Box 225 SAND RD , FAIRFIELD,NJ - 07004		866-603-7042 #		3,447.66
Agency : 0865 - DAH - CENTRAL ADMINISTRATION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	6,240.00	3,447.66
	Laura K. Wallace	501-324-9582	#		6,240.00	3,447.66
				4501809983	6,240.00	3,447.66
				#		3,447.66
4600042007	100178523 - LEXMARK INTERNATIONAL INC	PO Box 96612 . CHICAGO,IL - 60693		214-493-8789 #		13,785.95
Agency : 0470 - DEPT OF INFORMATION SYSTEMS	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	10,634.36	11,591.45
	Michael A. Hill	501-683-3290	#		10,634.36	11,591.45
				4501814936	4,414.82	4,812.16
				#		4,812.16
				4501815380	6,219.54	6,779.29
				#		6,779.29
Agency : 0480 - DEPARTMENT OF CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	3,245.00	2,194.50
	Veatrice McHenry	870-850-8506	#		3,245.00	2,194.50
				4501818968	1,995.00	2,194.50
				#		2,194.50
				4501819004	1,250.00	0.00
				#		0.00
4600042826	100180079 - TOSHIBA AMERICA BUSINESS SOLUTIONS INC	9740 IRVINE BLVD , IRVINE,CA - 92618		949-462-6000 #		97,880.27
Agency : 0298 - VETERINARY MED EXAMINING BD	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	258.00	281.22
	Melissa Griffith	501-683-2220	#		258.00	281.22
				4501834148	258.00	281.22
				#		281.22

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Agency	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		
Agency : 0360 - AR STATE CLAIMS COMMISSION	Michelle Peek	501-371-6055	#		1,439.37	348.64
				4501832627	1,439.37	348.64
				#		348.64
Agency : 0390 - WORKERS' COMPENSATION COMM	Adrian Garmon	501-682-1494	#		17,940.90	5,382.18
				4501824854	17,940.90	5,382.18
				#		5,382.18
Agency : 0440 - OIL AND GAS COMMISSION	Melissa Griffith	501-683-2220	#		3,098.90	1,198.56
				4501815935	3,098.90	1,198.56
				#		1,198.56
Agency : 0485 - DEPT OF COMMUNITY CORRECTION	Kara Simmons	501-682-9515	#		1,090.00	481.80
				4501829824	1,090.00	481.80
				#		481.80
Agency : 0513 - SCHOOL FOR THE DEAF	Deana L Hilpert	501-246-8180	#		53,572.56	22,321.90
				4501810474	53,572.56	22,321.90
				#		22,321.90
Agency : 0520 - DEPT CAREER ED - REHAB SRVCS	Delana Hightower	501-296-1625	#		92,816.00	36,252.95
				4501812121	2,868.00	1,314.50
				#		1,314.50
				4501812128	2,208.00	1,002.80
				#		1,002.80
				4501812139	1,788.00	823.25
				#		823.25
				4501812144	2,088.00	949.40
				#		949.40

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4501812147	2,028.00	927.40
#		927.40
4501812152	1,788.00	817.65
#		817.65
4501812157	3,564.00	1,629.80
#		1,629.80
4501812162	2,640.00	965.80
#		965.80
4501812165	2,688.00	983.36
#		983.36
4501812166	1,668.00	1,038.77
#		1,038.77
4501812169	2,088.00	961.35
#		961.35
4501812172	2,868.00	1,308.55
#		1,308.55
4501812173	3,024.00	1,367.10
#		1,367.10
4501812178	9,496.00	2,130.95
#		2,130.95
4501812223	2,988.00	1,741.82
#		1,741.82
4501812226	2,700.00	1,226.25
#		1,226.25
4501812232	5,048.00	2,065.55
#		2,065.55
4501812238	11,200.00	2,389.99
#		2,389.99
4501812243	11,296.00	2,453.95
#		2,453.95
4501812245	2,028.00	933.75
#		933.75

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				4501812249		2,280.00	1,042.65
				#			1,042.65
				4501812256		2,688.00	1,695.06
				#			1,695.06
				4501812260		2,628.00	1,204.50
				#			1,204.50
				4501812265		2,028.00	921.05
				#			921.05
				4501812266		2,280.00	1,042.65
				#			1,042.65
				4501812271		2,280.00	1,655.98
				#			1,655.98
				4501812275		2,568.00	1,659.07
				#			1,659.07
Agency : 0645 - AR DEPARTMENT OF HEALTH	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		68,355.48	30,087.02
	Latasha Henderson	501-280-4572	#			68,355.48	30,087.02
				4501809787		504.00	0.00
				#			0.00
				4501809822		109.00	0.00
				#			0.00
				4501828656		2,199.60	719.28
				#			719.28
				4501829730		22,067.88	24,053.99
				#			24,053.99
				4501833948		43,475.00	5,313.75
				#			5,313.75
Agency : 0900 - DEPT OF PARKS AND TOURISM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		1,400.00	1,526.00
	Cara Clemmons	501-682-4933	#			1,400.00	1,526.00
				4501820071		700.00	763.00
				#			763.00
				4501828276		700.00	763.00

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						#	763.00
4600043245	100178523 - LEXMARK INTERNATIONAL INC	PO Box 96612 , CHICAGO,IL - 60693		214-493-8789	#		4,879.60
Agency : 0480 - DEPARTMENT OF CORRECTION		Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		4,879.60
		Veatrice McHenry	870-850-8506	#			4,879.60
						4501826149	4,879.60
						#	4,879.60
4600043246	100074202 - KONICA MINOLTA BUSINESS SOLUTIONS	500 DAY HILL RD , WINDSOR,CT - 06095		800-456-6422-108	#		1,411.20
Agency : 0955 - STATE CRIME LABORATORY		Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		1,294.13
		Carol Grinstead	501-683-6145	#			1,294.13
						4501827861	1,294.13
						#	1,411.20
Contract	Vendor	Vendor Address		Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
SP-18-0057							
4600041659	100201117 - THE TORO COMPANY	8111 LYNDAL AVE S , BLOOMINGTON,MN - 55420		#	#		103,019.60
Agency : 0900 - DEPT OF PARKS AND TOURISM		Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		95,178.64
		Cara Clemmons	501-682-4933	#			95,178.64
						4501829753	49,847.16
							53,834.95
						4501830894	45,331.48
							49,184.65
Contract	Vendor	Vendor Address		Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
SP-18-0062							
4600041760	100113366 - INTERLINE BRANDS	PO Box 404284 , ATLANTA,GA - 30384-4284		800-431-1872	#		19,388.85
Agency : 0510 - SCHOOL FOR THE BLIND		Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		340.89
		Jaime L Clement	501-603-3522	#			340.89

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Agency : 0900 - DEPT OF PARKS AND TOURISM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		
				4501831661	340.89	340.89
				JANITOR SUPPLY, MISC,EACH		340.89
	Bonnie K Hinton	870-285-3115	#		16,997.64	19,047.96
					16,997.64	7,829.00
				4501810137	9,538.32	3,497.39
				JANITOR SUPPLY, MISC,EACH		3,497.39
				4501813500	7,042.96	3,873.63
				JANITOR SUPPLY, MISC,EACH		3,873.63
				4501822894	197.28	217.01
				JANITOR SUPPLY, MISC,EACH		217.01
				4501831389	219.08	240.97
				JANITOR SUPPLY, MISC,EACH		240.97
	Gerra L. Manning	870-265-5480	#		2,374.66	1,496.63
				4501819669	1,756.06	878.03
				JANITOR SUPPLY, MISC,EACH		878.03
				4501827309	618.60	618.60
				JANITOR SUPPLY, MISC,EACH		618.60
	Julie Bowman	870-398-5647	#		1,112.00	469.77
				4501807763	1,112.00	469.77
				JANITOR SUPPLY, MISC,EACH		469.77
	Kristen Starzinger	479-761-3325	#		1,600.00	833.68
				4501822233	1,600.00	833.68
				JANITOR SUPPLY, MISC,EACH		833.68
	Kristi Schuller	4793946923	#		125.00	92.01
				4501829021	125.00	92.01
				JANITOR SUPPLY, MISC,EACH		92.01
	Mary Buchman	870-573-6751	#		1,300.00	656.67
				4501818788	1,300.00	656.67
				JANITOR SUPPLY, MISC,EACH		656.67
	Nina G Ponder	870-238-9406	#		1,243.42	1,243.41

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				4501817814		385.47	385.46
					JANITOR SUPPLY, MISC,EACH		385.46
				4501832479		857.95	857.95
					JANITOR SUPPLY, MISC,EACH		857.95
	Susan Andrews	870-385-2201	#			500.00	541.46
				4501810032		500.00	541.46
					JANITOR SUPPLY, MISC,EACH		541.46
	Terrelyn Worley-Ju	870-445-3629	#			962.83	706.61
				4501811024		962.83	706.61
					JANITOR SUPPLY, MISC,EACH		706.61
	Terry Waggoner	870-983-2155	#			7,105.96	3,530.73
				4501808495		4,681.50	2,340.74
					JANITOR SUPPLY, MISC,EACH		2,340.74
				4501816083		445.00	487.28
					JANITOR SUPPLY, MISC,EACH		487.28
				4501817553		81.90	42.70
					JANITOR SUPPLY, MISC,EACH		42.70
				4501819391		89.31	0.00
					JANITOR SUPPLY, MISC,EACH		0.00
				4501832732		1,808.25	660.01
					JANITOR SUPPLY, MISC,EACH		660.01
	Tonya Whatley	501-865-5818	#			2,910.30	1,647.99
				4501809918		1,524.14	823.04
					JANITOR SUPPLY, MISC,EACH		823.04
				4501828428		1,210.72	635.47
					JANITOR SUPPLY, MISC,EACH		635.47
				4501829651		175.44	189.48
					JANITOR SUPPLY, MISC,EACH		189.48

Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
SP-18-0065						

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4600041718	100175926 - KUBOTA TRACTOR CORPORATION	3401 DEL AMO BLVD , TORRANCE,CA - 90503-1636		310-303-7834	#		52,164.43
Agency : 0900 - DEPT OF PARKS AND TOURISM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		48,077.82	52,164.43
	Cara Clemmons	501-682-4933	#			48,077.82	52,164.43
				4501830993		48,077.82	52,164.43
				EQUIPMENT,TRACTOR			52,164.43
Contract	Vendor	Vendor Address		Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
SP-18-0070							
4600041797	100168793 - GODDESS PRODUCTS INC	6142 GETTY DR , NORTH LITTLE ROCK,AR - 72117		501-372-4002	#		592,883.57
Agency : 0009 - LEGISLATIVE AUDIT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		1,023.73	1,023.73
	004 Purchasing	501-683-8600	#			1,023.73	1,023.73
				4501819052		201.01	201.01
				ITEMS,CATALOG,OFFICE DEPOT			201.01
				4501825681		822.72	822.72
				ITEMS,CATALOG,OFFICE DEPOT			822.72
Agency : 0203 - STATE BOARD OF ACCOUNTANCY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		216.44	48.24
	Michelle Peek	501-371-6055	#			216.44	48.24
				4501830456		216.44	48.24
				ITEMS,CATALOG,OFFICE DEPOT			48.24
Agency : 0212 - STATE BD OF BARBER EXAMINERS	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		95.33	328.24
	Melissa Griffith	501-683-2220	#			95.33	103.91
				4501825261		95.33	103.91
				ITEMS,CATALOG,OFFICE DEPOT			103.91
	Michelle Peek	501-371-6055	#			205.81	224.33
				4501812665		106.67	116.27
				ITEMS,CATALOG,OFFICE DEPOT			116.27
				4501833792		99.14	108.06
				ITEMS,CATALOG,OFFICE DEPOT			108.06
Agency : 0229 - AR FAIR HOUSING COMMISSION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		772.80	1,654.19

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	Michelle Griffith	501-683-2220	#		772.80	842.36
				4501808703	293.21	319.60
				ITEMS,CATALOG,OFFICE DEPOT		319.60
				4501830184	76.17	83.03
				ITEMS,CATALOG,OFFICE DEPOT		83.03
				4501830223	403.42	439.73
				ITEMS,CATALOG,OFFICE DEPOT		439.73
	Michelle Peek	501-371-6055	#		744.79	811.83
				4501817858	492.39	536.71
				ITEMS,CATALOG,OFFICE DEPOT		536.71
				4501817859	252.40	275.12
				ITEMS,CATALOG,OFFICE DEPOT		275.12
Agency : 0232 - ST BD ELECTION COMMISSIONERS	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	558.02	608.24
	Michelle Peek	501-371-6055	#		558.02	608.24
				4501815742	466.67	508.67
				ITEMS,CATALOG,OFFICE DEPOT		508.67
				4501823490	91.35	99.57
				ITEMS,CATALOG,OFFICE DEPOT		99.57
Agency : 0238 - ARKANSAS ETHICS COMMISSION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	820.68	1,821.90
	Michelle Griffith	501-683-2220	#		820.68	894.54
				4501828158	820.68	894.54
				ITEMS,CATALOG,OFFICE DEPOT		894.54
	Michelle Peek	501-371-6055	#		850.79	927.36
				4501818211	466.60	508.59
				ITEMS,CATALOG,OFFICE DEPOT		508.59
				4501833809	384.19	418.77
				ITEMS,CATALOG,OFFICE DEPOT		418.77
Agency : 0261 - ARKANSAS TOBACCO CONTROL	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	1,629.80	3,062.00
	Michelle Griffith	501-683-2220	#		1,629.80	1,701.70
				4501809551	459.74	501.12

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				ITEMS,CATALOG,OFFICE DEPOT	501.12
				4501833442	28.85 0.00
				ITEMS,CATALOG,OFFICE DEPOT	0.00
				4501833546	1,141.21 1,200.58
				ITEMS,CATALOG,OFFICE DEPOT	1,200.58
Michelle Peek	501-371-6055	#			1,247.99 1,360.30
				4501815033	157.60 171.78
				ITEMS,CATALOG,OFFICE DEPOT	171.78
				4501825346	37.61 40.99
				ITEMS,CATALOG,OFFICE DEPOT	40.99
				4501827902	19.65 21.42
				ITEMS,CATALOG,OFFICE DEPOT	21.42
				4501831537	1,033.13 1,126.11
				ITEMS,CATALOG,OFFICE DEPOT	1,126.11
Agency : 0263 - FIRE PROTECTION LICENSING BD	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	283.06 592.46
	Melissa Griffith	501-683-2220	#		283.06 249.70
				4501834082	283.06 249.70
				ITEMS,CATALOG,OFFICE DEPOT	249.70
Michelle Peek	501-371-6055	#			314.46 342.76
				4501815483	37.58 40.97
				ITEMS,CATALOG,OFFICE DEPOT	40.97
				4501821391	71.56 77.99
				ITEMS,CATALOG,OFFICE DEPOT	77.99
				4501827377	205.32 223.80
				ITEMS,CATALOG,OFFICE DEPOT	223.80
Agency : 0289 - ST BD OF EXAMINERS PSYCHOLOGY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	267.50 291.58
	Michelle Peek	501-371-6055	#		267.50 291.58
				4501817205	267.50 291.58
				ITEMS,CATALOG,OFFICE DEPOT	291.58
Agency : 0298 - VETERINARY MED EXAMINING BD	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	73.30 79.90

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	Melissa Griffith	501-683-2220	#		73.30	79.90
				4501814977	73.30	79.90
				ITEMS,CATALOG,OFFICE DEPOT		79.90
Agency : 0323 - PAROLE BOARD	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	8.90	9.70
	Melissa Griffith	501-683-2220	#		8.90	9.70
				4501813326	8.90	9.70
				ITEMS,CATALOG,OFFICE DEPOT		9.70
Agency : 0324 - AR PUBLIC DEFENDER COMMISSION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	103.94	113.29
	Tiffani Mcgee	501-682-9070	#		103.94	113.29
				4501811545	103.94	113.29
				ITEMS,CATALOG,OFFICE DEPOT		113.29
Agency : 0360 - AR STATE CLAIMS COMMISSION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	48.99	487.18
	Melissa Griffith	501-683-2220	#		48.99	53.40
				4501824609	48.99	53.40
				ITEMS,CATALOG,OFFICE DEPOT		53.40
	Michelle Peek	501-371-6055	#		1,002.35	433.78
				4501821188	818.22	270.57
				ITEMS,CATALOG,OFFICE DEPOT		270.57
				4501833775	184.13	163.21
				ITEMS,CATALOG,OFFICE DEPOT		163.21
Agency : 0375 - AR TEACHER RETIREMENT SYSTEM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	3,482.17	2,241.24
	Whitney Sommers	501-682-5605	#		3,482.17	2,241.24
				4501808819	105.14	114.60
				ITEMS,CATALOG,OFFICE DEPOT		114.60
				4501814116	52.57	57.30
				ITEMS,CATALOG,OFFICE DEPOT		57.30
				4501815850	17.31	18.87
				ITEMS,CATALOG,OFFICE DEPOT		18.87
				4501817291	59.39	64.74
				ITEMS,CATALOG,OFFICE DEPOT		64.74

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				4501817776		11.66	12.71
					ITEMS,CATALOG,OFFICE DEPOT		12.71
				4501825955		9.18	10.01
					ITEMS,CATALOG,OFFICE DEPOT		10.01
				4501826614		26.61	29.00
					ITEMS,CATALOG,OFFICE DEPOT		29.00
				4501827594		141.08	153.78
					ITEMS,CATALOG,OFFICE DEPOT		153.78
				4501828557		184.46	201.06
					ITEMS,CATALOG,OFFICE DEPOT		201.06
				4501829254		2,851.96	1,554.31
					ITEMS,CATALOG,OFFICE DEPOT		1,554.31
				4501832391		11.15	12.15
					ITEMS,CATALOG,OFFICE DEPOT		12.15
				4501833443		11.66	12.71
					ITEMS,CATALOG,OFFICE DEPOT		12.71
Agency : 0400 - ARKANSAS AGRICULTURE DEPT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		6,700.27	5,387.68
	Gina Moye	501-219-6386	#			6,700.27	3,990.18
				4501809115		64.22	70.00
					ITEMS,CATALOG,OFFICE DEPOT		70.00
				4501815207		2,467.86	896.66
					ITEMS,CATALOG,OFFICE DEPOT		896.66
				4501816557		240.92	101.94
					ITEMS,CATALOG,OFFICE DEPOT		101.94
				4501817453		823.46	448.79
					ITEMS,CATALOG,OFFICE DEPOT		448.79
				4501820696		139.01	151.52
					ITEMS,CATALOG,OFFICE DEPOT		151.52
				4501821839		110.69	120.65
					ITEMS,CATALOG,OFFICE DEPOT		120.65
				4501824395		164.14	147.08
					ITEMS,CATALOG,OFFICE DEPOT		147.08

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				4501826079		480.94	262.11
				ITEMS,CATALOG,OFFICE DEPOT			262.11
				4501827171		92.28	50.29
				ITEMS,CATALOG,OFFICE DEPOT			50.29
				4501828573		933.24	1,016.99
				ITEMS,CATALOG,OFFICE DEPOT			1,016.99
				4501831262		91.88	100.15
				ITEMS,CATALOG,OFFICE DEPOT			100.15
				4501833065		1,038.30	565.87
				ITEMS,CATALOG,OFFICE DEPOT			565.87
				4501833908		53.33	58.13
				ITEMS,CATALOG,OFFICE DEPOT			58.13
	Terry L. Kellum	501-219-6384	#			1,820.98	1,397.50
				4501813327		462.48	252.05
				ITEMS,CATALOG,OFFICE DEPOT			252.05
				4501818041		66.90	72.92
				ITEMS,CATALOG,OFFICE DEPOT			72.92
				4501819190		338.02	368.44
				ITEMS,CATALOG,OFFICE DEPOT			368.44
				4501821597		357.30	54.15
				ITEMS,CATALOG,OFFICE DEPOT			54.15
				4501824255		143.46	156.37
				ITEMS,CATALOG,OFFICE DEPOT			156.37
				4501828156		168.36	183.51
				ITEMS,CATALOG,OFFICE DEPOT			183.51
				4501831882		284.46	310.06
				ITEMS,CATALOG,OFFICE DEPOT			310.06
Agency : 0402 - AR DEPARTMENT OF AERONAUTICS	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		783.67	854.20
	Michelle Peek	501-371-6055	#			783.67	854.20
				4501829454		71.21	77.62
				ITEMS,CATALOG,OFFICE DEPOT			77.62

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				4501829505	712.46	776.58
				ITEMS,CATALOG,OFFICE DEPOT		776.58
Agency : 0425 - STATE INSURANCE DEPARTMENT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	6,121.44	5,057.34
				Not Assigned	#	#
				4501808576	32.16	32.15
				ITEMS,CATALOG,OFFICE DEPOT		32.15
				4501808591	43.34	43.34
				ITEMS,CATALOG,OFFICE DEPOT		43.34
				4501808625	81.70	81.71
				ITEMS,CATALOG,OFFICE DEPOT		81.71
				4501808648	186.35	186.36
				ITEMS,CATALOG,OFFICE DEPOT		186.36
				4501811517	30.00	30.01
				ITEMS,CATALOG,OFFICE DEPOT		30.01
				4501812616	275.18	275.18
				ITEMS,CATALOG,OFFICE DEPOT		275.18
				4501812639	65.16	65.16
				ITEMS,CATALOG,OFFICE DEPOT		65.16
				4501812744	76.84	76.83
				ITEMS,CATALOG,OFFICE DEPOT		76.83
				4501819782	279.19	279.19
				ITEMS,CATALOG,OFFICE DEPOT		279.19
				4501819862	87.83	87.83
				ITEMS,CATALOG,OFFICE DEPOT		87.83
				4501819902	392.68	392.68
				ITEMS,CATALOG,OFFICE DEPOT		392.68
				4501819922	68.38	68.39
				ITEMS,CATALOG,OFFICE DEPOT		68.39
				4501819947	90.85	90.86
				ITEMS,CATALOG,OFFICE DEPOT		90.86
				4501819953	20.12	20.12
				ITEMS,CATALOG,OFFICE DEPOT		20.12

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4501819959		24.57	24.57
	ITEMS,CATALOG,OFFICE DEPOT		24.57
4501819970		177.92	177.92
	ITEMS,CATALOG,OFFICE DEPOT		177.92
4501820706		1,081.74	0.00
	ITEMS,CATALOG,OFFICE DEPOT		0.00
4501820714		9.11	9.11
	ITEMS,CATALOG,OFFICE DEPOT		9.11
4501821456		24.92	24.92
	ITEMS,CATALOG,OFFICE DEPOT		24.92
4501821540		81.23	81.23
	ITEMS,CATALOG,OFFICE DEPOT		81.23
4501821563		15.57	15.57
	ITEMS,CATALOG,OFFICE DEPOT		15.57
4501827935		49.54	49.54
	ITEMS,CATALOG,OFFICE DEPOT		49.54
4501827941		76.43	76.43
	ITEMS,CATALOG,OFFICE DEPOT		76.43
4501828259		70.12	70.12
	ITEMS,CATALOG,OFFICE DEPOT		70.12
4501828281		211.32	211.31
	ITEMS,CATALOG,OFFICE DEPOT		211.31
4501828375		143.14	143.14
	ITEMS,CATALOG,OFFICE DEPOT		143.14
4501828718		1,119.75	1,119.76
	ITEMS,CATALOG,OFFICE DEPOT		1,119.76
4501828735		71.91	71.91
	ITEMS,CATALOG,OFFICE DEPOT		71.91
4501828743		545.00	545.01
	ITEMS,CATALOG,OFFICE DEPOT		545.01
4501828748		102.24	102.23
	ITEMS,CATALOG,OFFICE DEPOT		102.23

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				4501828808		40.35	40.35
					ITEMS,CATALOG,OFFICE DEPOT		40.35
				4501829470		195.60	213.21
					ITEMS,CATALOG,OFFICE DEPOT		213.21
				4501832730		351.20	351.20
					ITEMS,CATALOG,OFFICE DEPOT		351.20
Agency : 0450 - AR PUBLIC SERVICE COMMISSION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		1,270.31	1,270.31
	Clark W Manasco	501-682-5776	#			1,270.31	1,270.31
				4501809621		100.56	100.56
					ITEMS,CATALOG,OFFICE DEPOT		100.56
				4501815571		235.88	235.88
					ITEMS,CATALOG,OFFICE DEPOT		235.88
				4501819332		22.88	22.88
					ITEMS,CATALOG,OFFICE DEPOT		22.88
				4501821450		37.21	37.21
					ITEMS,CATALOG,OFFICE DEPOT		37.21
				4501823518		472.63	472.63
					ITEMS,CATALOG,OFFICE DEPOT		472.63
				4501825288		61.51	61.51
					ITEMS,CATALOG,OFFICE DEPOT		61.51
				4501833135		339.64	339.64
					ITEMS,CATALOG,OFFICE DEPOT		339.64
Agency : 0480 - DEPARTMENT OF CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		7,504.30	155,967.44
	Flora M. Johnson	870-850-8583	#			7,504.30	7,225.38
				4501810067		477.30	477.32
					ITEMS,CATALOG,OFFICE DEPOT		477.32
				4501810090		56.84	56.84
					ITEMS,CATALOG,OFFICE DEPOT		56.84
				4501810203		1,672.26	1,672.23
					ITEMS,CATALOG,OFFICE DEPOT		1,672.23
				4501818600		1,019.97	1,019.95

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				ITEMS,CATALOG,OFFICE DEPOT		1,019.95
			4501818964		30.04	29.36
				ITEMS,CATALOG,OFFICE DEPOT		29.36
			4501818996		344.78	380.55
				ITEMS,CATALOG,OFFICE DEPOT		380.55
			4501819746		207.48	103.74
				ITEMS,CATALOG,OFFICE DEPOT		103.74
			4501820572		471.02	471.03
				ITEMS,CATALOG,OFFICE DEPOT		471.03
			4501820721		1,283.14	1,283.14
				ITEMS,CATALOG,OFFICE DEPOT		1,283.14
			4501821336		378.91	378.91
				ITEMS,CATALOG,OFFICE DEPOT		378.91
			4501829204		221.57	220.17
				ITEMS,CATALOG,OFFICE DEPOT		220.17
			4501829702		541.58	270.78
				ITEMS,CATALOG,OFFICE DEPOT		270.78
			4501831383		81.67	88.00
				ITEMS,CATALOG,OFFICE DEPOT		88.00
			4501831695		717.74	773.36
				ITEMS,CATALOG,OFFICE DEPOT		773.36
	Kim Moore	870-850-8456	#		46,313.28	7,651.82
			4501809773		625.24	687.77
				ITEMS,CATALOG,OFFICE DEPOT		687.77
			4501809777		393.95	423.50
				ITEMS,CATALOG,OFFICE DEPOT		423.50
			4501810992		341.14	366.73
				ITEMS,CATALOG,OFFICE DEPOT		366.73
			4501810994		1,456.94	783.10
				ITEMS,CATALOG,OFFICE DEPOT		783.10
			4501812909		522.98	562.20
				ITEMS,CATALOG,OFFICE DEPOT		562.20

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4501813979		500.98	538.55
	ITEMS,CATALOG,OFFICE DEPOT		538.55
4501814177		124.00	133.30
	ITEMS,CATALOG,OFFICE DEPOT		133.30
4501814328		384.16	424.49
	ITEMS,CATALOG,OFFICE DEPOT		424.49
4501816318		157.66	170.47
	ITEMS,CATALOG,OFFICE DEPOT		170.47
4501819804		472.20	515.29
	ITEMS,CATALOG,OFFICE DEPOT		515.29
4501819805		233.60	254.92
	ITEMS,CATALOG,OFFICE DEPOT		254.92
4501820176		864.58	702.20
	ITEMS,CATALOG,OFFICE DEPOT		702.20
4501825116		268.70	296.24
	ITEMS,CATALOG,OFFICE DEPOT		296.24
4501825771		642.86	707.15
	ITEMS,CATALOG,OFFICE DEPOT		707.15
4501827708		38,475.00	216.27
	ITEMS,CATALOG,OFFICE DEPOT		216.27
4501829443		164.21	138.44
	ITEMS,CATALOG,OFFICE DEPOT		138.44
4501829446		205.74	226.32
	ITEMS,CATALOG,OFFICE DEPOT		226.32
4501830215		177.83	196.50
	ITEMS,CATALOG,OFFICE DEPOT		196.50
4501831358		64.00	70.56
	ITEMS,CATALOG,OFFICE DEPOT		70.56
4501833414		58.74	42.73
	ITEMS,CATALOG,OFFICE DEPOT		42.73
4501834432		178.77	195.09
	ITEMS,CATALOG,OFFICE DEPOT		195.09

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Monica McFalls	870-850-8570	#		8,809.28	8,930.46
			4501807934	323.37	219.84
			ITEMS,CATALOG,OFFICE DEPOT		219.84
			4501808220	338.11	371.92
			ITEMS,CATALOG,OFFICE DEPOT		371.92
			4501809831	944.36	519.40
			ITEMS,CATALOG,OFFICE DEPOT		519.40
			4501809874	225.79	249.09
			ITEMS,CATALOG,OFFICE DEPOT		249.09
			4501811771	772.78	850.06
			ITEMS,CATALOG,OFFICE DEPOT		850.06
			4501813272	194.76	214.24
			ITEMS,CATALOG,OFFICE DEPOT		214.24
			4501817825	463.74	498.53
			ITEMS,CATALOG,OFFICE DEPOT		498.53
			4501818164	116.42	128.35
			ITEMS,CATALOG,OFFICE DEPOT		128.35
			4501818172	106.12	117.00
			ITEMS,CATALOG,OFFICE DEPOT		117.00
			4501818192	542.12	583.55
			ITEMS,CATALOG,OFFICE DEPOT		583.55
			4501818813	559.09	601.02
			ITEMS,CATALOG,OFFICE DEPOT		601.02
			4501821034	80.16	87.47
			ITEMS,CATALOG,OFFICE DEPOT		87.47
			4501821100	189.00	207.90
			ITEMS,CATALOG,OFFICE DEPOT		207.90
			4501821138	253.11	278.42
			ITEMS,CATALOG,OFFICE DEPOT		278.42
			4501822042	193.58	212.94
			ITEMS,CATALOG,OFFICE DEPOT		212.94
			4501822312	63.09	67.82

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				ITEMS,CATALOG,OFFICE DEPOT		67.82
			4501823617		696.74	757.70
				ITEMS,CATALOG,OFFICE DEPOT		757.70
			4501823668		1,360.03	1,470.00
				ITEMS,CATALOG,OFFICE DEPOT		1,470.00
			4501824521		476.22	519.55
				ITEMS,CATALOG,OFFICE DEPOT		519.55
			4501826160		125.02	137.52
				ITEMS,CATALOG,OFFICE DEPOT		137.52
			4501830190		247.58	272.34
				ITEMS,CATALOG,OFFICE DEPOT		272.34
			4501830346		230.98	251.76
				ITEMS,CATALOG,OFFICE DEPOT		251.76
			4501830507		277.14	304.86
				ITEMS,CATALOG,OFFICE DEPOT		304.86
			4501831480		29.97	9.18
				ITEMS,CATALOG,OFFICE DEPOT		9.18
Phil D.White	870-850-8504	#			52,882.85	45,349.89
			4501809557		1,827.80	2,010.58
				ITEMS,CATALOG,OFFICE DEPOT		2,010.58
			4501809842		791.69	870.85
				ITEMS,CATALOG,OFFICE DEPOT		870.85
			4501809998		1,534.27	1,687.69
				ITEMS,CATALOG,OFFICE DEPOT		1,687.69
			4501810176		66.27	71.41
				ITEMS,CATALOG,OFFICE DEPOT		71.41
			4501810295		27.02	29.11
				ITEMS,CATALOG,OFFICE DEPOT		29.11
			4501810386		30.46	33.51
				ITEMS,CATALOG,OFFICE DEPOT		33.51
			4501811143		7,023.85	6,224.72
				ITEMS,CATALOG,OFFICE DEPOT		6,224.72

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4501811806	237.15	261.46
ITEMS,CATALOG,OFFICE DEPOT		261.46
4501813163	522.68	287.48
ITEMS,CATALOG,OFFICE DEPOT		287.48
4501816513	609.97	672.49
ITEMS,CATALOG,OFFICE DEPOT		672.49
4501816563	1,197.01	1,319.70
ITEMS,CATALOG,OFFICE DEPOT		1,319.70
4501816783	1,593.88	876.63
ITEMS,CATALOG,OFFICE DEPOT		876.63
4501816798	2,089.58	1,123.15
ITEMS,CATALOG,OFFICE DEPOT		1,123.15
4501816879	109.59	120.55
ITEMS,CATALOG,OFFICE DEPOT		120.55
4501817823	1,355.95	1,491.55
ITEMS,CATALOG,OFFICE DEPOT		1,491.55
4501817995	89.55	97.16
ITEMS,CATALOG,OFFICE DEPOT		97.16
4501822386	1,702.25	1,872.48
ITEMS,CATALOG,OFFICE DEPOT		1,872.48
4501822511	94.36	104.27
ITEMS,CATALOG,OFFICE DEPOT		104.27
4501822864	526.92	566.44
ITEMS,CATALOG,OFFICE DEPOT		566.44
4501822938	429.59	474.16
ITEMS,CATALOG,OFFICE DEPOT		474.16
4501823128	1,644.60	1,772.01
ITEMS,CATALOG,OFFICE DEPOT		1,772.01
4501823580	58.10	64.06
ITEMS,CATALOG,OFFICE DEPOT		64.06
4501823702	1,166.49	1,283.14
ITEMS,CATALOG,OFFICE DEPOT		1,283.14

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4501823801		1,397.30	768.52
	ITEMS,CATALOG,OFFICE DEPOT		768.52
4501824280		2,468.88	2,654.04
	ITEMS,CATALOG,OFFICE DEPOT		2,654.04
4501825167		216.39	238.03
	ITEMS,CATALOG,OFFICE DEPOT		238.03
4501825923		63.52	69.87
	ITEMS,CATALOG,OFFICE DEPOT		69.87
4501825958		735.28	808.80
	ITEMS,CATALOG,OFFICE DEPOT		808.80
4501826310		104.09	114.50
	ITEMS,CATALOG,OFFICE DEPOT		114.50
4501826441		929.92	999.66
	ITEMS,CATALOG,OFFICE DEPOT		999.66
4501826452		515.05	566.55
	ITEMS,CATALOG,OFFICE DEPOT		566.55
4501827207		1,289.76	1,386.49
	ITEMS,CATALOG,OFFICE DEPOT		1,386.49
4501827223		10.13	11.14
	ITEMS,CATALOG,OFFICE DEPOT		11.14
4501827263		2,121.08	1,894.30
	ITEMS,CATALOG,OFFICE DEPOT		1,894.30
4501827541		3,652.92	1,318.02
	ITEMS,CATALOG,OFFICE DEPOT		1,318.02
4501827631		933.19	1,005.51
	ITEMS,CATALOG,OFFICE DEPOT		1,005.51
4501828170		245.09	269.60
	ITEMS,CATALOG,OFFICE DEPOT		269.60
4501828197		87.26	96.20
	ITEMS,CATALOG,OFFICE DEPOT		96.20
4501828828		1,461.51	456.56
	ITEMS,CATALOG,OFFICE DEPOT		456.56

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4501829140		1,286.98	1,415.69
	ITEMS,CATALOG,OFFICE DEPOT		1,415.69
4501829226		167.10	181.30
	ITEMS,CATALOG,OFFICE DEPOT		181.30
4501830152		45.87	50.46
	ITEMS,CATALOG,OFFICE DEPOT		50.46
4501830739		635.19	404.23
	ITEMS,CATALOG,OFFICE DEPOT		404.23
4501831272		417.44	268.90
	ITEMS,CATALOG,OFFICE DEPOT		268.90
4501831622		56.68	62.35
	ITEMS,CATALOG,OFFICE DEPOT		62.35
4501831869		2,242.74	1,205.47
	ITEMS,CATALOG,OFFICE DEPOT		1,205.47
4501831943		228.16	125.49
	ITEMS,CATALOG,OFFICE DEPOT		125.49
4501832035		2,143.97	2,084.06
	ITEMS,CATALOG,OFFICE DEPOT		2,084.06
4501832304		341.24	187.68
	ITEMS,CATALOG,OFFICE DEPOT		187.68
4501832422		64.44	35.44
	ITEMS,CATALOG,OFFICE DEPOT		35.44
4501832569		1,141.24	629.11
	ITEMS,CATALOG,OFFICE DEPOT		629.11
4501832900		84.40	90.94
	ITEMS,CATALOG,OFFICE DEPOT		90.94
4501832967		721.86	794.05
	ITEMS,CATALOG,OFFICE DEPOT		794.05
4501833466		380.56	204.54
	ITEMS,CATALOG,OFFICE DEPOT		204.54
4501833493		187.22	102.98
	ITEMS,CATALOG,OFFICE DEPOT		102.98

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				4501834178		206.95	121.51
					ITEMS,CATALOG,OFFICE DEPOT		121.51
				4501834373		1,047.99	1,129.31
					ITEMS,CATALOG,OFFICE DEPOT		1,129.31
				4501834427		220.42	121.51
					ITEMS,CATALOG,OFFICE DEPOT		121.51
				4501834641		302.00	162.48
					ITEMS,CATALOG,OFFICE DEPOT		162.48
	Tanya Richardson	870-850-8511	#			32,047.99	29,728.23
				4501807990		925.54	994.96
					ITEMS,CATALOG,OFFICE DEPOT		994.96
				4501808256		12.90	13.87
					ITEMS,CATALOG,OFFICE DEPOT		13.87
				4501808479		101.69	111.85
					ITEMS,CATALOG,OFFICE DEPOT		111.85
				4501813790		3,621.12	3,992.29
					ITEMS,CATALOG,OFFICE DEPOT		3,992.29
				4501814124		222.91	245.20
					ITEMS,CATALOG,OFFICE DEPOT		245.20
				4501814618		408.85	449.74
					ITEMS,CATALOG,OFFICE DEPOT		449.74
				4501814766		483.60	519.87
					ITEMS,CATALOG,OFFICE DEPOT		519.87
				4501815333		1,307.44	1,441.46
					ITEMS,CATALOG,OFFICE DEPOT		1,441.46
				4501815579		128.53	141.38
					ITEMS,CATALOG,OFFICE DEPOT		141.38
				4501816841		109.70	119.02
					ITEMS,CATALOG,OFFICE DEPOT		119.02
				4501818954		3,303.24	3,550.98
					ITEMS,CATALOG,OFFICE DEPOT		3,550.98
				4501821084		3,641.88	2,003.03

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	ITEMS,CATALOG,OFFICE DEPOT		2,003.03
4501822162		511.89	531.80
	ITEMS,CATALOG,OFFICE DEPOT		531.80
4501823097		142.45	157.05
	ITEMS,CATALOG,OFFICE DEPOT		157.05
4501823174		3,927.36	1,420.40
	ITEMS,CATALOG,OFFICE DEPOT		1,420.40
4501823385		215.74	231.92
	ITEMS,CATALOG,OFFICE DEPOT		231.92
4501823647		650.39	715.43
	ITEMS,CATALOG,OFFICE DEPOT		715.43
4501824247		420.78	231.43
	ITEMS,CATALOG,OFFICE DEPOT		231.43
4501825084		1,351.33	1,489.84
	ITEMS,CATALOG,OFFICE DEPOT		1,489.84
4501825396		541.01	595.11
	ITEMS,CATALOG,OFFICE DEPOT		595.11
4501825812		312.78	339.37
	ITEMS,CATALOG,OFFICE DEPOT		339.37
4501826030		108.22	119.31
	ITEMS,CATALOG,OFFICE DEPOT		119.31
4501826784		1,753.31	1,836.02
	ITEMS,CATALOG,OFFICE DEPOT		1,836.02
4501827369		1,364.12	1,466.43
	ITEMS,CATALOG,OFFICE DEPOT		1,466.43
4501829493		735.24	801.41
	ITEMS,CATALOG,OFFICE DEPOT		801.41
4501829580		374.72	402.82
	ITEMS,CATALOG,OFFICE DEPOT		402.82
4501829591		169.20	186.54
	ITEMS,CATALOG,OFFICE DEPOT		186.54
4501829689		688.98	746.90

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				ITEMS,CATALOG,OFFICE DEPOT		746.90
			4501829912		351.40	338.32
				ITEMS,CATALOG,OFFICE DEPOT		338.32
			4501830147		120.16	132.51
				ITEMS,CATALOG,OFFICE DEPOT		132.51
			4501830351		1,421.55	1,528.17
				ITEMS,CATALOG,OFFICE DEPOT		1,528.17
			4501830410		440.43	474.56
				ITEMS,CATALOG,OFFICE DEPOT		474.56
			4501830464		516.49	568.14
				ITEMS,CATALOG,OFFICE DEPOT		568.14
			4501832753		482.27	531.70
				ITEMS,CATALOG,OFFICE DEPOT		531.70
			4501833724		958.72	1,054.59
				ITEMS,CATALOG,OFFICE DEPOT		1,054.59
			4501834574		222.05	244.81
				ITEMS,CATALOG,OFFICE DEPOT		244.81
	Veatrice McHenry	870-850-8506	#		63,972.26	57,081.66
			4501808389		1,215.66	1,340.26
				ITEMS,CATALOG,OFFICE DEPOT		1,340.26
			4501808534		2,015.22	722.12
				ITEMS,CATALOG,OFFICE DEPOT		722.12
			4501808976		1,529.40	841.17
				ITEMS,CATALOG,OFFICE DEPOT		841.17
			4501809276		323.02	352.09
				ITEMS,CATALOG,OFFICE DEPOT		352.09
			4501809576		843.47	927.82
				ITEMS,CATALOG,OFFICE DEPOT		927.82
			4501809798		655.96	721.56
				ITEMS,CATALOG,OFFICE DEPOT		721.56
			4501810281		822.01	904.21
				ITEMS,CATALOG,OFFICE DEPOT		904.21

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4501813199		53.32	58.65
	ITEMS,CATALOG,OFFICE DEPOT		58.65
4501813411		308.50	339.35
	ITEMS,CATALOG,OFFICE DEPOT		339.35
4501813758		193.49	208.00
	ITEMS,CATALOG,OFFICE DEPOT		208.00
4501813783		63.12	69.43
	ITEMS,CATALOG,OFFICE DEPOT		69.43
4501813883		3,502.96	3,700.22
	ITEMS,CATALOG,OFFICE DEPOT		3,700.22
4501814236		486.51	533.94
	ITEMS,CATALOG,OFFICE DEPOT		533.94
4501814650		6,849.92	3,681.83
	ITEMS,CATALOG,OFFICE DEPOT		3,681.83
4501815598		299.96	322.46
	ITEMS,CATALOG,OFFICE DEPOT		322.46
4501815799		501.11	546.21
	ITEMS,CATALOG,OFFICE DEPOT		546.21
4501816102		1,803.75	1,988.64
	ITEMS,CATALOG,OFFICE DEPOT		1,988.64
4501816311		1,798.78	989.33
	ITEMS,CATALOG,OFFICE DEPOT		989.33
4501816759		612.73	675.54
	ITEMS,CATALOG,OFFICE DEPOT		675.54
4501816766		2,735.00	3,015.33
	ITEMS,CATALOG,OFFICE DEPOT		3,015.33
4501817623		443.00	488.40
	ITEMS,CATALOG,OFFICE DEPOT		488.40
4501818477		813.11	894.42
	ITEMS,CATALOG,OFFICE DEPOT		894.42
4501818675		1,022.30	1,124.53
	ITEMS,CATALOG,OFFICE DEPOT		1,124.53

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4501818687		569.32	629.10
	ITEMS,CATALOG,OFFICE DEPOT		629.10
4501818804		771.60	850.69
	ITEMS,CATALOG,OFFICE DEPOT		850.69
4501819244		475.70	523.27
	ITEMS,CATALOG,OFFICE DEPOT		523.27
4501819422		219.40	239.15
	ITEMS,CATALOG,OFFICE DEPOT		239.15
4501819985		980.17	1,080.63
	ITEMS,CATALOG,OFFICE DEPOT		1,080.63
4501820212		1,034.77	1,138.25
	ITEMS,CATALOG,OFFICE DEPOT		1,138.25
4501820857		257.70	284.11
	ITEMS,CATALOG,OFFICE DEPOT		284.11
4501820858		52.50	57.75
	ITEMS,CATALOG,OFFICE DEPOT		57.75
4501820880		513.09	558.00
	ITEMS,CATALOG,OFFICE DEPOT		558.00
4501821090		3,411.80	3,718.86
	ITEMS,CATALOG,OFFICE DEPOT		3,718.86
4501821306		1,749.72	964.54
	ITEMS,CATALOG,OFFICE DEPOT		964.54
4501821319		468.75	496.06
	ITEMS,CATALOG,OFFICE DEPOT		496.06
4501821454		129.54	143.14
	ITEMS,CATALOG,OFFICE DEPOT		143.14
4501822052		719.57	793.33
	ITEMS,CATALOG,OFFICE DEPOT		793.33
4501822373		1,364.41	1,466.75
	ITEMS,CATALOG,OFFICE DEPOT		1,466.75
4501822707		517.28	285.15
	ITEMS,CATALOG,OFFICE DEPOT		285.15

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4501822993		38.97	43.06
	ITEMS,CATALOG,OFFICE DEPOT		43.06
4501823011		599.73	659.70
	ITEMS,CATALOG,OFFICE DEPOT		659.70
4501823440		114.25	125.39
	ITEMS,CATALOG,OFFICE DEPOT		125.39
4501823584		2,122.56	2,281.76
	ITEMS,CATALOG,OFFICE DEPOT		2,281.76
4501824908		2,058.63	2,264.49
	ITEMS,CATALOG,OFFICE DEPOT		2,264.49
4501826262		295.08	326.06
	ITEMS,CATALOG,OFFICE DEPOT		326.06
4501826433		3,488.94	1,875.31
	ITEMS,CATALOG,OFFICE DEPOT		1,875.31
4501827321		75.57	83.13
	ITEMS,CATALOG,OFFICE DEPOT		83.13
4501827525		111.20	122.32
	ITEMS,CATALOG,OFFICE DEPOT		122.32
4501827599		281.98	310.18
	ITEMS,CATALOG,OFFICE DEPOT		310.18
4501827977		2,480.31	2,680.13
	ITEMS,CATALOG,OFFICE DEPOT		2,680.13
4501830254		214.99	0.00
	ITEMS,CATALOG,OFFICE DEPOT		0.00
4501830649		54.54	35.81
	ITEMS,CATALOG,OFFICE DEPOT		35.81
4501830985		661.32	727.45
	ITEMS,CATALOG,OFFICE DEPOT		727.45
4501831021		0.00	0.00
	ITEMS,CATALOG,OFFICE DEPOT		0.00
4501831022		388.36	361.82
	ITEMS,CATALOG,OFFICE DEPOT		361.82

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				4501831277		346.33	380.96
					ITEMS,CATALOG,OFFICE DEPOT		380.96
				4501831794		1,200.45	1,323.49
					ITEMS,CATALOG,OFFICE DEPOT		1,323.49
				4501832424		1,602.56	863.83
					ITEMS,CATALOG,OFFICE DEPOT		863.83
				4501832428		205.86	226.96
					ITEMS,CATALOG,OFFICE DEPOT		226.96
				4501832596		146.27	159.44
					ITEMS,CATALOG,OFFICE DEPOT		159.44
				4501832630		2,308.40	1,269.62
					ITEMS,CATALOG,OFFICE DEPOT		1,269.62
				4501832826		707.02	777.72
					ITEMS,CATALOG,OFFICE DEPOT		777.72
				4501832979		614.18	675.59
					ITEMS,CATALOG,OFFICE DEPOT		675.59
				4501833026		434.62	478.09
					ITEMS,CATALOG,OFFICE DEPOT		478.09
				4501833482		228.10	248.63
					ITEMS,CATALOG,OFFICE DEPOT		248.63
				4501833959		194.50	214.43
					ITEMS,CATALOG,OFFICE DEPOT		214.43
				4501834107		18.61	20.47
					ITEMS,CATALOG,OFFICE DEPOT		20.47
				4501834109		851.31	871.53
					ITEMS,CATALOG,OFFICE DEPOT		871.53
Agency : 0485 - DEPT OF COMMUNITY CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		13,015.76	22,813.30
	Nykoyan Jackson	501-683-4702	#			13,015.76	12,499.10
				4501822093		130.49	142.23
					ITEMS,CATALOG,OFFICE DEPOT		142.23
				4501822113		451.40	492.03
					ITEMS,CATALOG,OFFICE DEPOT		492.03

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4501822187	451.57	492.21
ITEMS,CATALOG,OFFICE DEPOT		492.21
4501822274	260.40	282.54
ITEMS,CATALOG,OFFICE DEPOT		282.54
4501822307	164.14	90.28
ITEMS,CATALOG,OFFICE DEPOT		90.28
4501822340	183.11	201.88
ITEMS,CATALOG,OFFICE DEPOT		201.88
4501822343	197.11	218.30
ITEMS,CATALOG,OFFICE DEPOT		218.30
4501822359	94.02	103.66
ITEMS,CATALOG,OFFICE DEPOT		103.66
4501822362	17.62	19.21
ITEMS,CATALOG,OFFICE DEPOT		19.21
4501823975	593.93	650.35
ITEMS,CATALOG,OFFICE DEPOT		650.35
4501824015	359.17	393.30
ITEMS,CATALOG,OFFICE DEPOT		393.30
4501824028	103.18	114.27
ITEMS,CATALOG,OFFICE DEPOT		114.27
4501824177	52.99	57.83
ITEMS,CATALOG,OFFICE DEPOT		57.83
4501824240	52.41	57.13
ITEMS,CATALOG,OFFICE DEPOT		57.13
4501825591	330.80	363.05
ITEMS,CATALOG,OFFICE DEPOT		363.05
4501825903	403.38	442.71
ITEMS,CATALOG,OFFICE DEPOT		442.71
4501825914	175.25	191.02
ITEMS,CATALOG,OFFICE DEPOT		191.02
4501825925	67.67	73.76
ITEMS,CATALOG,OFFICE DEPOT		73.76

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4501825949		24.28	0.00
	ITEMS,CATALOG,OFFICE DEPOT		0.00
4501825961		278.34	303.39
	ITEMS,CATALOG,OFFICE DEPOT		303.39
4501827777		804.42	440.42
	ITEMS,CATALOG,OFFICE DEPOT		440.42
4501827798		309.95	337.85
	ITEMS,CATALOG,OFFICE DEPOT		337.85
4501827898		365.89	401.57
	ITEMS,CATALOG,OFFICE DEPOT		401.57
4501827957		13.63	14.86
	ITEMS,CATALOG,OFFICE DEPOT		14.86
4501829583		216.02	237.08
	ITEMS,CATALOG,OFFICE DEPOT		237.08
4501829661		765.98	840.67
	ITEMS,CATALOG,OFFICE DEPOT		840.67
4501829669		28.96	31.42
	ITEMS,CATALOG,OFFICE DEPOT		31.42
4501829819		859.93	943.77
	ITEMS,CATALOG,OFFICE DEPOT		943.77
4501830302		29.65	32.58
	ITEMS,CATALOG,OFFICE DEPOT		32.58
4501830402		181.18	198.39
	ITEMS,CATALOG,OFFICE DEPOT		198.39
4501830556		73.76	80.40
	ITEMS,CATALOG,OFFICE DEPOT		80.40
4501830610		1,084.10	1,196.58
	ITEMS,CATALOG,OFFICE DEPOT		1,196.58
4501830615		438.86	10.67
	ITEMS,CATALOG,OFFICE DEPOT		10.67
4501830624		73.53	48.21
	ITEMS,CATALOG,OFFICE DEPOT		48.21

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				4501830628		72.20	78.70
					ITEMS,CATALOG,OFFICE DEPOT		78.70
				4501832495		544.46	597.54
					ITEMS,CATALOG,OFFICE DEPOT		597.54
				4501832521		178.39	196.00
					ITEMS,CATALOG,OFFICE DEPOT		196.00
				4501832678		345.03	381.25
					ITEMS,CATALOG,OFFICE DEPOT		381.25
				4501832701		91.02	100.12
					ITEMS,CATALOG,OFFICE DEPOT		100.12
				4501832805		81.39	88.72
					ITEMS,CATALOG,OFFICE DEPOT		88.72
				4501833633		1,273.83	1,404.39
					ITEMS,CATALOG,OFFICE DEPOT		1,404.39
				4501833749		192.68	0.00
					ITEMS,CATALOG,OFFICE DEPOT		0.00
				4501833790		463.16	0.00
					ITEMS,CATALOG,OFFICE DEPOT		0.00
				4501833797		136.48	148.76
					ITEMS,CATALOG,OFFICE DEPOT		148.76
	Samona R Smith	501-682-3426	#			13,420.98	10,314.20
				4501818175		78.98	0.00
					ITEMS,CATALOG,OFFICE DEPOT		0.00
				4501818183		153.52	169.26
					ITEMS,CATALOG,OFFICE DEPOT		169.26
				4501818193		70.13	77.14
					ITEMS,CATALOG,OFFICE DEPOT		77.14
				4501818205		244.91	268.18
					ITEMS,CATALOG,OFFICE DEPOT		268.18
				4501819205		1,446.49	1,496.53
					ITEMS,CATALOG,OFFICE DEPOT		1,496.53
				4501819297		151.21	164.82

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	ITEMS,CATALOG,OFFICE DEPOT		164.82
4501820085		19.56	21.47
	ITEMS,CATALOG,OFFICE DEPOT		21.47
4501820098		256.40	282.04
	ITEMS,CATALOG,OFFICE DEPOT		282.04
4501820100		308.51	339.36
	ITEMS,CATALOG,OFFICE DEPOT		339.36
4501820112		233.83	257.21
	ITEMS,CATALOG,OFFICE DEPOT		257.21
4501820202		109.66	120.35
	ITEMS,CATALOG,OFFICE DEPOT		120.35
4501820230		34.99	38.40
	ITEMS,CATALOG,OFFICE DEPOT		38.40
4501820268		230.56	251.31
	ITEMS,CATALOG,OFFICE DEPOT		251.31
4501820291		401.34	441.47
	ITEMS,CATALOG,OFFICE DEPOT		441.47
4501820351		117.08	9.35
	ITEMS,CATALOG,OFFICE DEPOT		9.35
4501820433		671.05	732.28
	ITEMS,CATALOG,OFFICE DEPOT		732.28
4501820464		894.21	974.69
	ITEMS,CATALOG,OFFICE DEPOT		974.69
4501820492		284.48	310.08
	ITEMS,CATALOG,OFFICE DEPOT		310.08
4501821525		249.55	272.01
	ITEMS,CATALOG,OFFICE DEPOT		272.01
4501831338		6,999.04	3,814.48
	ITEMS,CATALOG,OFFICE DEPOT		3,814.48
4501832300		214.98	0.00
	ITEMS,CATALOG,OFFICE DEPOT		0.00
4501832362		46.04	50.30

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				ITEMS,CATALOG,OFFICE DEPOT	50.30
				4501832382	195.62
				ITEMS,CATALOG,OFFICE DEPOT	214.69
				4501832389	8.84
				ITEMS,CATALOG,OFFICE DEPOT	8.78
Agency : 0510 - SCHOOL FOR THE BLIND	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	4,054.78
	Jaime L Clement	501-603-3522	#		4,021.81
					4,054.78
				4501810564	191.49
				ITEMS,CATALOG,OFFICE DEPOT	191.49
				4501811114	941.79
				ITEMS,CATALOG,OFFICE DEPOT	876.04
				4501812767	599.47
				ITEMS,CATALOG,OFFICE DEPOT	876.04
				4501814101	599.47
				ITEMS,CATALOG,OFFICE DEPOT	599.47
				4501814101	727.94
				ITEMS,CATALOG,OFFICE DEPOT	727.94
				4501829131	727.94
				ITEMS,CATALOG,OFFICE DEPOT	1,255.83
				4501831473	1,255.83
				ITEMS,CATALOG,OFFICE DEPOT	338.26
	Lonnie Czak	501-683-3465	#		338.26
					32.78
				4501826021	32.78
				ITEMS,CATALOG,OFFICE DEPOT	32.78
Agency : 0513 - SCHOOL FOR THE DEAF	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	2,057.64
	Deana L Hilpert	501-246-8180	#		2,019.66
					2,057.64
				4501812612	509.80
				ITEMS,CATALOG,OFFICE DEPOT	509.80
				4501831449	1,547.84
				ITEMS,CATALOG,OFFICE DEPOT	1,509.86
Agency : 0520 - DEPT CAREER ED - REHAB SRVCS	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	1,509.86
	Cheryl Hatmaker	501-7016259	#		25,639.27
					25,639.27
				4501812640	452.23
					452.23

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	ITEMS,CATALOG,OFFICE DEPOT		452.23
4501812664		902.80	902.79
	ITEMS,CATALOG,OFFICE DEPOT		902.79
4501813407		262.72	263.54
	ITEMS,CATALOG,OFFICE DEPOT		263.54
4501813416		58.86	58.86
	ITEMS,CATALOG,OFFICE DEPOT		58.86
4501813685		305.54	305.80
	ITEMS,CATALOG,OFFICE DEPOT		305.80
4501815613		1,361.56	1,338.02
	ITEMS,CATALOG,OFFICE DEPOT		1,338.02
4501815661		791.56	791.56
	ITEMS,CATALOG,OFFICE DEPOT		791.56
4501815746		2,307.52	924.42
	ITEMS,CATALOG,OFFICE DEPOT		924.42
4501815825		386.14	386.14
	ITEMS,CATALOG,OFFICE DEPOT		386.14
4501816558		1,942.30	1,958.60
	ITEMS,CATALOG,OFFICE DEPOT		1,958.60
4501817361		984.50	984.00
	ITEMS,CATALOG,OFFICE DEPOT		984.00
4501819032		381.90	381.89
	ITEMS,CATALOG,OFFICE DEPOT		381.89
4501819055		113.31	114.21
	ITEMS,CATALOG,OFFICE DEPOT		114.21
4501819062		696.71	696.70
	ITEMS,CATALOG,OFFICE DEPOT		696.70
4501819880		71.77	71.77
	ITEMS,CATALOG,OFFICE DEPOT		71.77
4501820524		1,363.82	1,285.03
	ITEMS,CATALOG,OFFICE DEPOT		1,285.03
4501821163		245.31	245.30

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				ITEMS,CATALOG,OFFICE DEPOT		245.30
			4501822446		850.00	852.63
				ITEMS,CATALOG,OFFICE DEPOT		852.63
			4501823202		186.38	186.38
				ITEMS,CATALOG,OFFICE DEPOT		186.38
			4501823493		984.00	984.00
				ITEMS,CATALOG,OFFICE DEPOT		984.00
			4501825871		255.00	249.31
				ITEMS,CATALOG,OFFICE DEPOT		249.31
			4501825996		305.99	305.99
				ITEMS,CATALOG,OFFICE DEPOT		305.99
			4501826324		96.69	96.69
				ITEMS,CATALOG,OFFICE DEPOT		96.69
			4501827220		1,049.29	1,049.29
				ITEMS,CATALOG,OFFICE DEPOT		1,049.29
			4501827292		764.85	764.85
				ITEMS,CATALOG,OFFICE DEPOT		764.85
			4501827299		463.61	0.00
				ITEMS,CATALOG,OFFICE DEPOT		0.00
			4501827324		1,901.34	1,901.34
				ITEMS,CATALOG,OFFICE DEPOT		1,901.34
			4501827340		4,878.29	4,878.29
				ITEMS,CATALOG,OFFICE DEPOT		4,878.29
			4501830092		1,215.14	1,215.13
				ITEMS,CATALOG,OFFICE DEPOT		1,215.13
			4501830095		60.14	29.54
				ITEMS,CATALOG,OFFICE DEPOT		29.54
Agency : 0582 - RIVERSIDE VOCATION TECH SCHOOL	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	4,793.78	6,038.68
	Cindy Henderson	870-267-6900	#		4,793.78	4,999.47
				4501814069	1,003.43	1,003.43
				ITEMS,CATALOG,OFFICE DEPOT		1,003.43
				4501818796	1,774.56	1,774.56

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				ITEMS,CATALOG,OFFICE DEPOT	1,774.56
				4501821913	568.05 625.35
				ITEMS,CATALOG,OFFICE DEPOT	625.35
				4501824850	1,447.74 1,596.13
				ITEMS,CATALOG,OFFICE DEPOT	1,596.13
Tammy Dutton	870-479-3871	#			957.80 1,039.21
				4501816608	957.80 1,039.21
				ITEMS,CATALOG,OFFICE DEPOT	1,039.21
Agency : 0645 - AR DEPARTMENT OF HEALTH	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	21,315.13 67,667.75
	Avianca Adrow	501-280-4584	#		21,315.13 16,895.28
				4501828093	733.10 373.73
				ITEMS,CATALOG,OFFICE DEPOT	373.73
				4501828172	61.58 67.12
				ITEMS,CATALOG,OFFICE DEPOT	67.12
				4501828186	73.16 79.74
				ITEMS,CATALOG,OFFICE DEPOT	79.74
				4501828304	114.21 0.00
				ITEMS,CATALOG,OFFICE DEPOT	0.00
				4501828582	56.98 62.11
				ITEMS,CATALOG,OFFICE DEPOT	62.11
				4501828823	2,255.98 1,222.16
				ITEMS,CATALOG,OFFICE DEPOT	1,222.16
				4501829089	1,037.93 1,131.34
				ITEMS,CATALOG,OFFICE DEPOT	1,131.34
				4501829112	1,820.50 727.52
				ITEMS,CATALOG,OFFICE DEPOT	727.52
				4501829556	429.86 468.55
				ITEMS,CATALOG,OFFICE DEPOT	468.55
				4501829559	416.68 454.18
				ITEMS,CATALOG,OFFICE DEPOT	454.18
				4501829566	327.37 356.83
				ITEMS,CATALOG,OFFICE DEPOT	356.83

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4501830116	570.06	621.37
ITEMS,CATALOG,OFFICE DEPOT		621.37
4501830662	554.00	603.86
ITEMS,CATALOG,OFFICE DEPOT		603.86
4501830745	350.13	381.64
ITEMS,CATALOG,OFFICE DEPOT		381.64
4501831200	58.68	48.72
ITEMS,CATALOG,OFFICE DEPOT		48.72
4501832271	66.88	72.90
ITEMS,CATALOG,OFFICE DEPOT		72.90
4501832280	0.00	34.80
ITEMS,CATALOG,OFFICE DEPOT		34.80
4501832388	322.49	353.93
ITEMS,CATALOG,OFFICE DEPOT		353.93
4501832398	51.59	28.99
ITEMS,CATALOG,OFFICE DEPOT		28.99
4501832708	96.72	105.42
ITEMS,CATALOG,OFFICE DEPOT		105.42
4501833147	712.00	775.51
ITEMS,CATALOG,OFFICE DEPOT		775.51
4501833329	411.48	455.71
ITEMS,CATALOG,OFFICE DEPOT		455.71
4501833333	396.29	431.96
ITEMS,CATALOG,OFFICE DEPOT		431.96
4501833342	2,233.06	818.65
ITEMS,CATALOG,OFFICE DEPOT		818.65
4501833411	152.80	166.56
ITEMS,CATALOG,OFFICE DEPOT		166.56
4501833428	4,405.96	4,802.50
ITEMS,CATALOG,OFFICE DEPOT		4,802.50
4501833477	1,037.30	565.33
ITEMS,CATALOG,OFFICE DEPOT		565.33

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				4501834011		54.95	60.17
					ITEMS,CATALOG,OFFICE DEPOT		60.17
				4501834108		58.76	64.05
					ITEMS,CATALOG,OFFICE DEPOT		64.05
				4501834201		702.09	765.28
					ITEMS,CATALOG,OFFICE DEPOT		765.28
				4501834222		275.99	157.91
					ITEMS,CATALOG,OFFICE DEPOT		157.91
				4501834268		657.98	22.97
					ITEMS,CATALOG,OFFICE DEPOT		22.97
				4501834313		458.01	499.23
					ITEMS,CATALOG,OFFICE DEPOT		499.23
				4501834691		360.56	114.54
					ITEMS,CATALOG,OFFICE DEPOT		114.54
	Carla A. Turpin	501-661-2923	#			79,279.55	50,772.47
				4501808934		235.78	126.71
					ITEMS,CATALOG,OFFICE DEPOT		126.71
				4501809232		1,139.20	1,241.73
					ITEMS,CATALOG,OFFICE DEPOT		1,241.73
				4501810073		1,413.06	770.12
					ITEMS,CATALOG,OFFICE DEPOT		770.12
				4501810075		1,293.78	371.63
					ITEMS,CATALOG,OFFICE DEPOT		371.63
				4501810453		56.98	62.11
					ITEMS,CATALOG,OFFICE DEPOT		62.11
				4501810753		1,649.19	1,797.62
					ITEMS,CATALOG,OFFICE DEPOT		1,797.62
				4501810763		85.13	92.79
					ITEMS,CATALOG,OFFICE DEPOT		92.79
				4501811544		103.22	112.51
					ITEMS,CATALOG,OFFICE DEPOT		112.51
				4501811820		4,700.00	139.28

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	ITEMS,CATALOG,OFFICE DEPOT		139.28
4501813435		682.62	744.06
	ITEMS,CATALOG,OFFICE DEPOT		744.06
4501813514		365.49	398.38
	ITEMS,CATALOG,OFFICE DEPOT		398.38
4501813516		102.11	100.51
	ITEMS,CATALOG,OFFICE DEPOT		100.51
4501813518		204.17	222.55
	ITEMS,CATALOG,OFFICE DEPOT		222.55
4501813520		697.82	760.63
	ITEMS,CATALOG,OFFICE DEPOT		760.63
4501814118		113.55	123.77
	ITEMS,CATALOG,OFFICE DEPOT		123.77
4501814337		463.21	496.77
	ITEMS,CATALOG,OFFICE DEPOT		496.77
4501814577		609.08	166.73
	ITEMS,CATALOG,OFFICE DEPOT		166.73
4501814792		212.25	231.35
	ITEMS,CATALOG,OFFICE DEPOT		231.35
4501814867		401.44	218.79
	ITEMS,CATALOG,OFFICE DEPOT		218.79
4501814876		960.01	1.79
	ITEMS,CATALOG,OFFICE DEPOT		1.79
4501814897		54.05	58.91
	ITEMS,CATALOG,OFFICE DEPOT		58.91
4501814916		429.93	462.08
	ITEMS,CATALOG,OFFICE DEPOT		462.08
4501815274		484.08	527.65
	ITEMS,CATALOG,OFFICE DEPOT		527.65
4501815312		56.90	62.02
	ITEMS,CATALOG,OFFICE DEPOT		62.02
4501815750		350.27	381.79

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	ITEMS,CATALOG,OFFICE DEPOT		381.79
4501816013		185.79	202.52
	ITEMS,CATALOG,OFFICE DEPOT		202.52
4501816077		801.53	764.19
	ITEMS,CATALOG,OFFICE DEPOT		764.19
4501816103		156.70	170.80
	ITEMS,CATALOG,OFFICE DEPOT		170.80
4501816607		51.92	56.85
	ITEMS,CATALOG,OFFICE DEPOT		56.85
4501816609		65.70	71.61
	ITEMS,CATALOG,OFFICE DEPOT		71.61
4501817105		1,721.20	1,876.11
	ITEMS,CATALOG,OFFICE DEPOT		1,876.11
4501817111		64.49	70.29
	ITEMS,CATALOG,OFFICE DEPOT		70.29
4501817210		1,350.42	1,471.96
	ITEMS,CATALOG,OFFICE DEPOT		1,471.96
4501817212		146.27	144.22
	ITEMS,CATALOG,OFFICE DEPOT		144.22
4501817700		127.73	139.22
	ITEMS,CATALOG,OFFICE DEPOT		139.22
4501817938		370.08	403.39
	ITEMS,CATALOG,OFFICE DEPOT		403.39
4501817974		1,156.86	379.33
	ITEMS,CATALOG,OFFICE DEPOT		379.33
4501817982		1,228.38	248.54
	ITEMS,CATALOG,OFFICE DEPOT		248.54
4501817991		1,863.41	2,031.12
	ITEMS,CATALOG,OFFICE DEPOT		2,031.12
4501818065		380.10	201.10
	ITEMS,CATALOG,OFFICE DEPOT		201.10
4501818069		108.74	118.53

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	ITEMS,CATALOG,OFFICE DEPOT		118.53
4501818070		55.44	60.43
	ITEMS,CATALOG,OFFICE DEPOT		60.43
4501818448		3,919.90	1,438.91
	ITEMS,CATALOG,OFFICE DEPOT		1,438.91
4501818645		357.85	254.97
	ITEMS,CATALOG,OFFICE DEPOT		254.97
4501818652		648.27	709.29
	ITEMS,CATALOG,OFFICE DEPOT		709.29
4501818663		377.49	405.25
	ITEMS,CATALOG,OFFICE DEPOT		405.25
4501818665		53.64	58.47
	ITEMS,CATALOG,OFFICE DEPOT		58.47
4501818672		310.80	338.79
	ITEMS,CATALOG,OFFICE DEPOT		338.79
4501818901		52.45	57.17
	ITEMS,CATALOG,OFFICE DEPOT		57.17
4501819439		1,020.06	555.94
	ITEMS,CATALOG,OFFICE DEPOT		555.94
4501819687		3,010.56	3,281.51
	ITEMS,CATALOG,OFFICE DEPOT		3,281.51
4501820304		83.25	90.74
	ITEMS,CATALOG,OFFICE DEPOT		90.74
4501820321		289.70	315.77
	ITEMS,CATALOG,OFFICE DEPOT		315.77
4501820397		1,273.65	438.06
	ITEMS,CATALOG,OFFICE DEPOT		438.06
4501820654		137.57	149.95
	ITEMS,CATALOG,OFFICE DEPOT		149.95
4501820959		517.11	563.65
	ITEMS,CATALOG,OFFICE DEPOT		563.65
4501821600		1,695.96	1,848.60

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	ITEMS,CATALOG,OFFICE DEPOT		1,848.60
4501822103		3,788.98	4,129.99
	ITEMS,CATALOG,OFFICE DEPOT		4,129.99
4501822209		713.16	372.27
	ITEMS,CATALOG,OFFICE DEPOT		372.27
4501822320		694.61	725.34
	ITEMS,CATALOG,OFFICE DEPOT		725.34
4501822833		1,068.16	582.14
	ITEMS,CATALOG,OFFICE DEPOT		582.14
4501822836		6,785.44	3,698.06
	ITEMS,CATALOG,OFFICE DEPOT		3,698.06
4501823398		72.13	55.19
	ITEMS,CATALOG,OFFICE DEPOT		55.19
4501823403		4,503.40	2,252.78
	ITEMS,CATALOG,OFFICE DEPOT		2,252.78
4501823406		101.23	101.80
	ITEMS,CATALOG,OFFICE DEPOT		101.80
4501823680		1,075.91	1,172.74
	ITEMS,CATALOG,OFFICE DEPOT		1,172.74
4501823685		287.99	313.91
	ITEMS,CATALOG,OFFICE DEPOT		313.91
4501823884		750.74	407.32
	ITEMS,CATALOG,OFFICE DEPOT		407.32
4501824119		350.59	382.14
	ITEMS,CATALOG,OFFICE DEPOT		382.14
4501824485		151.54	165.18
	ITEMS,CATALOG,OFFICE DEPOT		165.18
4501824658		364.82	358.77
	ITEMS,CATALOG,OFFICE DEPOT		358.77
4501824662		993.86	1,083.31
	ITEMS,CATALOG,OFFICE DEPOT		1,083.31
4501824760		623.70	679.83

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	ITEMS,CATALOG,OFFICE DEPOT		679.83
4501824881		680.24	370.73
	ITEMS,CATALOG,OFFICE DEPOT		370.73
4501824900		1,434.34	781.72
	ITEMS,CATALOG,OFFICE DEPOT		781.72
4501824904		673.28	15.90
	ITEMS,CATALOG,OFFICE DEPOT		15.90
4501824906		435.16	459.87
	ITEMS,CATALOG,OFFICE DEPOT		459.87
4501825513		408.80	124.76
	ITEMS,CATALOG,OFFICE DEPOT		124.76
4501825517		572.76	601.41
	ITEMS,CATALOG,OFFICE DEPOT		601.41
4501826001		889.70	484.89
	ITEMS,CATALOG,OFFICE DEPOT		484.89
4501826011		886.64	966.44
	ITEMS,CATALOG,OFFICE DEPOT		966.44
4501826286		254.70	125.32
	ITEMS,CATALOG,OFFICE DEPOT		125.32
4501826869		874.16	356.33
	ITEMS,CATALOG,OFFICE DEPOT		356.33
4501826914		410.98	161.11
	ITEMS,CATALOG,OFFICE DEPOT		161.11
4501827496		139.58	152.14
	ITEMS,CATALOG,OFFICE DEPOT		152.14
4501827504		3,518.34	409.36
	ITEMS,CATALOG,OFFICE DEPOT		409.36
4501827510		2,746.35	281.48
	ITEMS,CATALOG,OFFICE DEPOT		281.48
4501832947		2,320.92	123.58
	ITEMS,CATALOG,OFFICE DEPOT		123.58
4501832950		261.00	287.10

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Agency : 0710 - AR DEPT OF HUMAN SERVICES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	ITEMS,CATALOG,OFFICE DEPOT	287.10
	Not Assigned	#	#			87,261.32
						3,031.68
				4501815106		40.37
					ITEMS,CATALOG,OFFICE DEPOT	40.37
				4501818442		879.22
					ITEMS,CATALOG,OFFICE DEPOT	879.22
				4501818443		55.50
					ITEMS,CATALOG,OFFICE DEPOT	55.50
				4501823994		51.10
					ITEMS,CATALOG,OFFICE DEPOT	51.10
				4501827274		275.70
					ITEMS,CATALOG,OFFICE DEPOT	275.70
				4501827531		48.99
					ITEMS,CATALOG,OFFICE DEPOT	48.99
				4501828918		75.90
					ITEMS,CATALOG,OFFICE DEPOT	75.90
				4501830621		30.88
					ITEMS,CATALOG,OFFICE DEPOT	30.88
				4501832828		1,534.02
					ITEMS,CATALOG,OFFICE DEPOT	1,534.02
				4501834414		40.00
					ITEMS,CATALOG,OFFICE DEPOT	32.75
					ITEMS,CATALOG,OFFICE DEPOT	32.75
	Dorena M Kitchens	501-860-0553	#			749.98
				4501811099		131.12
					ITEMS,CATALOG,OFFICE DEPOT	131.12
				4501817802		61.38
					ITEMS,CATALOG,OFFICE DEPOT	61.38
				4501817937		65.56
					ITEMS,CATALOG,OFFICE DEPOT	65.56
				4501826150		26.77
					ITEMS,CATALOG,OFFICE DEPOT	26.77

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				4501827157	126.26	126.26
				ITEMS,CATALOG,OFFICE DEPOT		126.26
				4501828480	30.66	30.66
				ITEMS,CATALOG,OFFICE DEPOT		30.66
				4501829648	308.23	308.23
				ITEMS,CATALOG,OFFICE DEPOT		308.23
	Lena Bethell	501-329-6851	#		28,026.28	24,277.23
				4501813064	774.12	774.12
				ITEMS,CATALOG,OFFICE DEPOT		774.12
				4501813070	1,933.68	966.84
				ITEMS,CATALOG,OFFICE DEPOT		966.84
				4501813078	500.90	500.90
				ITEMS,CATALOG,OFFICE DEPOT		500.90
				4501813089	888.14	888.14
				ITEMS,CATALOG,OFFICE DEPOT		888.14
				4501813098	1,225.08	612.54
				ITEMS,CATALOG,OFFICE DEPOT		612.54
				4501813107	240.24	240.24
				ITEMS,CATALOG,OFFICE DEPOT		240.24
				4501813116	20.41	20.41
				ITEMS,CATALOG,OFFICE DEPOT		20.41
				4501813135	58.00	58.00
				ITEMS,CATALOG,OFFICE DEPOT		58.00
				4501813146	234.72	234.72
				ITEMS,CATALOG,OFFICE DEPOT		234.72
				4501813165	280.16	280.16
				ITEMS,CATALOG,OFFICE DEPOT		280.16
				4501813666	705.52	705.52
				ITEMS,CATALOG,OFFICE DEPOT		705.52
				4501816001	96.06	48.03
				ITEMS,CATALOG,OFFICE DEPOT		48.03
				4501817384	52.25	52.25

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	ITEMS,CATALOG,OFFICE DEPOT		52.25
4501818163		156.92	156.92
	ITEMS,CATALOG,OFFICE DEPOT		156.92
4501818169		41.89	41.89
	ITEMS,CATALOG,OFFICE DEPOT		41.89
4501820681		114.78	114.78
	ITEMS,CATALOG,OFFICE DEPOT		114.78
4501822015		50.05	50.05
	ITEMS,CATALOG,OFFICE DEPOT		50.05
4501822412		7,277.70	7,294.02
	ITEMS,CATALOG,OFFICE DEPOT		7,294.02
4501823749		246.18	246.18
	ITEMS,CATALOG,OFFICE DEPOT		246.18
4501825240		88.16	88.16
	ITEMS,CATALOG,OFFICE DEPOT		88.16
4501825250		828.90	828.90
	ITEMS,CATALOG,OFFICE DEPOT		828.90
4501825447		1,867.08	1,867.08
	ITEMS,CATALOG,OFFICE DEPOT		1,867.08
4501826315		66.36	66.36
	ITEMS,CATALOG,OFFICE DEPOT		66.36
4501828909		69.57	69.57
	ITEMS,CATALOG,OFFICE DEPOT		69.57
4501828914		3,136.22	1,568.11
	ITEMS,CATALOG,OFFICE DEPOT		1,568.11
4501828986		267.84	89.28
	ITEMS,CATALOG,OFFICE DEPOT		89.28
4501830821		4,880.07	4,880.07
	ITEMS,CATALOG,OFFICE DEPOT		4,880.07
4501830826		701.58	329.78
	ITEMS,CATALOG,OFFICE DEPOT		329.78
4501831059		220.40	220.40

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				ITEMS,CATALOG,OFFICE DEPOT		220.40
			4501831063		175.71	175.71
				ITEMS,CATALOG,OFFICE DEPOT		175.71
			4501831065		36.45	36.45
				ITEMS,CATALOG,OFFICE DEPOT		36.45
			4501832368		565.20	565.20
				ITEMS,CATALOG,OFFICE DEPOT		565.20
			4501832373		157.26	157.26
				ITEMS,CATALOG,OFFICE DEPOT		157.26
			4501832377		11.10	11.10
				ITEMS,CATALOG,OFFICE DEPOT		11.10
			4501832390		57.58	38.09
				ITEMS,CATALOG,OFFICE DEPOT		38.09
Linda Reynolds	870-246-8011	#			17,771.17	12,539.85
			4501813868		419.41	419.41
				ITEMS,CATALOG,OFFICE DEPOT		419.41
			4501819835		58.04	58.04
				ITEMS,CATALOG,OFFICE DEPOT		58.04
			4501820039		33.68	25.34
				ITEMS,CATALOG,OFFICE DEPOT		25.34
			4501821755		865.27	865.27
				ITEMS,CATALOG,OFFICE DEPOT		865.27
			4501823485		55.38	55.38
				ITEMS,CATALOG,OFFICE DEPOT		55.38
			4501823526		5,866.69	5,866.69
				ITEMS,CATALOG,OFFICE DEPOT		5,866.69
			4501823537		10,431.76	5,215.88
				ITEMS,CATALOG,OFFICE DEPOT		5,215.88
			4501826852		40.94	33.84
				ITEMS,CATALOG,OFFICE DEPOT		33.84
Patrick McCormack	501-682-3538	#			1,341.59	1,341.59
			4501824553		1,341.59	1,341.59

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				ITEMS,CATALOG,OFFICE DEPOT	1,341.59
Sandra Flood	870-932-4043	#		2,061.67	2,060.47
			4501811782	165.97	165.97
			ITEMS,CATALOG,OFFICE DEPOT		165.97
			4501813512	490.06	488.86
			ITEMS,CATALOG,OFFICE DEPOT		488.86
			4501813519	1,405.64	1,405.64
			ITEMS,CATALOG,OFFICE DEPOT		1,405.64
Teresa Simpson	#	#		49,420.79	34,142.13
			4501813140	1,364.22	740.09
			ITEMS,CATALOG,OFFICE DEPOT		740.09
			4501814096	128.85	140.45
			ITEMS,CATALOG,OFFICE DEPOT		140.45
			4501814135	138.20	150.81
			ITEMS,CATALOG,OFFICE DEPOT		150.81
			4501815298	840.12	915.74
			ITEMS,CATALOG,OFFICE DEPOT		915.74
			4501815340	138.54	150.31
			ITEMS,CATALOG,OFFICE DEPOT		150.31
			4501815343	100.99	110.58
			ITEMS,CATALOG,OFFICE DEPOT		110.58
			4501815360	183.45	0.00
			ITEMS,CATALOG,OFFICE DEPOT		0.00
			4501815494	680.60	746.95
			ITEMS,CATALOG,OFFICE DEPOT		746.95
			4501815950	555.30	302.64
			ITEMS,CATALOG,OFFICE DEPOT		302.64
			4501816000	2,584.15	2,836.23
			ITEMS,CATALOG,OFFICE DEPOT		2,836.23
			4501816629	409.62	446.49
			ITEMS,CATALOG,OFFICE DEPOT		446.49
			4501817127	188.96	205.97

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	ITEMS,CATALOG,OFFICE DEPOT		205.97
4501817144		291.24	317.45
	ITEMS,CATALOG,OFFICE DEPOT		317.45
4501817469		176.54	194.19
	ITEMS,CATALOG,OFFICE DEPOT		194.19
4501817484		234.26	258.86
	ITEMS,CATALOG,OFFICE DEPOT		258.86
4501817510		229.75	252.73
	ITEMS,CATALOG,OFFICE DEPOT		252.73
4501817515		166.45	0.00
	ITEMS,CATALOG,OFFICE DEPOT		0.00
4501817524		863.92	948.16
	ITEMS,CATALOG,OFFICE DEPOT		948.16
4501818063		39.91	43.50
	ITEMS,CATALOG,OFFICE DEPOT		43.50
4501819119		51.30	0.00
	ITEMS,CATALOG,OFFICE DEPOT		0.00
4501819767		19.30	0.00
	ITEMS,CATALOG,OFFICE DEPOT		0.00
4501820086		45.93	50.41
	ITEMS,CATALOG,OFFICE DEPOT		50.41
4501820122		657.92	358.56
	ITEMS,CATALOG,OFFICE DEPOT		358.56
4501820163		947.94	326.14
	ITEMS,CATALOG,OFFICE DEPOT		326.14
4501820391		3,264.62	1,799.62
	ITEMS,CATALOG,OFFICE DEPOT		1,799.62
4501821072		428.91	467.51
	ITEMS,CATALOG,OFFICE DEPOT		467.51
4501821091		81.30	88.62
	ITEMS,CATALOG,OFFICE DEPOT		88.62
4501821161		147.21	161.75

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	ITEMS,CATALOG,OFFICE DEPOT		161.75
4501821223		441.47	487.27
	ITEMS,CATALOG,OFFICE DEPOT		487.27
4501821382		41.78	45.85
	ITEMS,CATALOG,OFFICE DEPOT		45.85
4501821384		34.34	37.60
	ITEMS,CATALOG,OFFICE DEPOT		37.60
4501821386		43.69	47.95
	ITEMS,CATALOG,OFFICE DEPOT		47.95
4501821387		19.06	21.02
	ITEMS,CATALOG,OFFICE DEPOT		21.02
4501821388		18.70	20.48
	ITEMS,CATALOG,OFFICE DEPOT		20.48
4501821390		22.82	24.87
	ITEMS,CATALOG,OFFICE DEPOT		24.87
4501821495		101.85	111.02
	ITEMS,CATALOG,OFFICE DEPOT		111.02
4501821509		278.30	305.43
	ITEMS,CATALOG,OFFICE DEPOT		305.43
4501821623		1,727.88	941.69
	ITEMS,CATALOG,OFFICE DEPOT		941.69
4501821837		465.64	0.00
	ITEMS,CATALOG,OFFICE DEPOT		0.00
4501821845		95.09	104.13
	ITEMS,CATALOG,OFFICE DEPOT		104.13
4501822175		185.51	202.21
	ITEMS,CATALOG,OFFICE DEPOT		202.21
4501822241		78.38	85.43
	ITEMS,CATALOG,OFFICE DEPOT		85.43
4501822385		169.75	185.03
	ITEMS,CATALOG,OFFICE DEPOT		185.03
4501823783		1,015.48	1,106.87

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	ITEMS,CATALOG,OFFICE DEPOT		1,106.87
4501823864		429.83	472.81
	ITEMS,CATALOG,OFFICE DEPOT		472.81
4501823877		72.08	78.57
	ITEMS,CATALOG,OFFICE DEPOT		78.57
4501824018		547.17	596.42
	ITEMS,CATALOG,OFFICE DEPOT		596.42
4501824520		121.10	0.00
	ITEMS,CATALOG,OFFICE DEPOT		0.00
4501824533		1,303.02	1,436.58
	ITEMS,CATALOG,OFFICE DEPOT		1,436.58
4501824560		112.91	123.07
	ITEMS,CATALOG,OFFICE DEPOT		123.07
4501824866		42.85	46.71
	ITEMS,CATALOG,OFFICE DEPOT		46.71
4501824876		781.14	425.72
	ITEMS,CATALOG,OFFICE DEPOT		425.72
4501824891		137.92	151.71
	ITEMS,CATALOG,OFFICE DEPOT		151.71
4501824897		483.73	534.52
	ITEMS,CATALOG,OFFICE DEPOT		534.52
4501824922		1,371.22	1,518.77
	ITEMS,CATALOG,OFFICE DEPOT		1,518.77
4501825077		7,596.98	4,168.85
	ITEMS,CATALOG,OFFICE DEPOT		4,168.85
4501825260		229.55	0.00
	ITEMS,CATALOG,OFFICE DEPOT		0.00
4501825271		590.26	326.12
	ITEMS,CATALOG,OFFICE DEPOT		326.12
4501825571		19.58	21.64
	ITEMS,CATALOG,OFFICE DEPOT		21.64
4501825606		39.03	42.54

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	ITEMS,CATALOG,OFFICE DEPOT		42.54
4501825910		429.99	474.06
	ITEMS,CATALOG,OFFICE DEPOT		474.06
4501825941		2,022.32	1,079.59
	ITEMS,CATALOG,OFFICE DEPOT		1,079.59
4501826271		111.16	60.86
	ITEMS,CATALOG,OFFICE DEPOT		60.86
4501826279		275.17	307.16
	ITEMS,CATALOG,OFFICE DEPOT		307.16
4501827139		17.42	9.67
	ITEMS,CATALOG,OFFICE DEPOT		9.67
4501827231		263.18	241.58
	ITEMS,CATALOG,OFFICE DEPOT		241.58
4501827329		215.36	194.87
	ITEMS,CATALOG,OFFICE DEPOT		194.87
4501827345		932.83	1,015.65
	ITEMS,CATALOG,OFFICE DEPOT		1,015.65
4501827357		110.26	10.33
	ITEMS,CATALOG,OFFICE DEPOT		10.33
4501827612		42.99	46.86
	ITEMS,CATALOG,OFFICE DEPOT		46.86
4501828353		659.06	0.00
	ITEMS,CATALOG,OFFICE DEPOT		0.00
4501828357		240.54	132.89
	ITEMS,CATALOG,OFFICE DEPOT		132.89
4501828507		1,361.34	1,194.98
	ITEMS,CATALOG,OFFICE DEPOT		1,194.98
4501829617		122.70	133.74
	ITEMS,CATALOG,OFFICE DEPOT		133.74
4501830267		1,042.68	577.38
	ITEMS,CATALOG,OFFICE DEPOT		577.38
4501830273		112.58	124.12

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	ITEMS,CATALOG,OFFICE DEPOT		124.12
4501830277		1,828.60	996.58
	ITEMS,CATALOG,OFFICE DEPOT		996.58
4501830281		138.95	0.00
	ITEMS,CATALOG,OFFICE DEPOT		0.00
4501831069		730.35	0.00
	ITEMS,CATALOG,OFFICE DEPOT		0.00
4501831568		1,051.32	0.00
	ITEMS,CATALOG,OFFICE DEPOT		0.00
4501831800		20.40	22.24
	ITEMS,CATALOG,OFFICE DEPOT		22.24
4501831804		95.54	105.09
	ITEMS,CATALOG,OFFICE DEPOT		105.09
4501831809		482.76	0.00
	ITEMS,CATALOG,OFFICE DEPOT		0.00
4501832041		1,566.52	857.35
	ITEMS,CATALOG,OFFICE DEPOT		857.35
4501832050		138.07	150.50
	ITEMS,CATALOG,OFFICE DEPOT		150.50
4501832052		21.87	23.84
	ITEMS,CATALOG,OFFICE DEPOT		23.84
4501832571		568.41	0.00
	ITEMS,CATALOG,OFFICE DEPOT		0.00
4501832589		91.86	92.08
	ITEMS,CATALOG,OFFICE DEPOT		92.08
4501833636		74.97	0.00
	ITEMS,CATALOG,OFFICE DEPOT		0.00
4501833651		511.23	559.80
	ITEMS,CATALOG,OFFICE DEPOT		559.80
4501833702		517.10	0.00
	ITEMS,CATALOG,OFFICE DEPOT		0.00
4501833704		45.65	46.27

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				ITEMS,CATALOG,OFFICE DEPOT	46.27
Winona Lamb	501-320-6061	#		7,873.25	4,931.74
			4501818346	310.44	339.88
			ITEMS,CATALOG,OFFICE DEPOT		339.88
			4501821496	11.98	13.06
			ITEMS,CATALOG,OFFICE DEPOT		13.06
			4501822351	3,180.80	1,757.39
			ITEMS,CATALOG,OFFICE DEPOT		1,757.39
			4501822353	1,054.46	1,165.18
			ITEMS,CATALOG,OFFICE DEPOT		1,165.18
			4501826087	29.99	32.91
			ITEMS,CATALOG,OFFICE DEPOT		32.91
			4501826985	9.87	9.87
			ITEMS,CATALOG,OFFICE DEPOT		9.87
			4501830632	1,151.60	414.78
			ITEMS,CATALOG,OFFICE DEPOT		414.78
			4501831071	47.62	47.62
			ITEMS,CATALOG,OFFICE DEPOT		47.62
			4501832516	1,315.02	645.73
			ITEMS,CATALOG,OFFICE DEPOT		645.73
			4501832702	119.89	0.00
			ITEMS,CATALOG,OFFICE DEPOT		0.00
			4501833369	641.58	505.32
			ITEMS,CATALOG,OFFICE DEPOT		505.32
Yuli Waters	501-251-6406	#		8,240.93	4,193.90
			4501811316	225.77	246.09
			ITEMS,CATALOG,OFFICE DEPOT		246.09
			4501813816	69.88	76.17
			ITEMS,CATALOG,OFFICE DEPOT		76.17
			4501816034	45.45	45.45
			ITEMS,CATALOG,OFFICE DEPOT		45.45
			4501816185	81.96	16.33

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	ITEMS,CATALOG,OFFICE DEPOT		16.33
4501816208		66.89	66.89
	ITEMS,CATALOG,OFFICE DEPOT		66.89
4501816252		145.05	145.05
	ITEMS,CATALOG,OFFICE DEPOT		145.05
4501816496		23.64	23.64
	ITEMS,CATALOG,OFFICE DEPOT		23.64
4501816498		16.11	16.11
	ITEMS,CATALOG,OFFICE DEPOT		16.11
4501816907		21.48	21.48
	ITEMS,CATALOG,OFFICE DEPOT		21.48
4501816930		57.39	57.39
	ITEMS,CATALOG,OFFICE DEPOT		57.39
4501816934		94.36	94.36
	ITEMS,CATALOG,OFFICE DEPOT		94.36
4501816938		327.84	163.92
	ITEMS,CATALOG,OFFICE DEPOT		163.92
4501816957		68.13	68.13
	ITEMS,CATALOG,OFFICE DEPOT		68.13
4501816963		32.56	32.56
	ITEMS,CATALOG,OFFICE DEPOT		32.56
4501817536		366.24	183.12
	ITEMS,CATALOG,OFFICE DEPOT		183.12
4501817538		216.80	216.80
	ITEMS,CATALOG,OFFICE DEPOT		216.80
4501817555		36.72	36.72
	ITEMS,CATALOG,OFFICE DEPOT		36.72
4501820200		110.29	0.00
	ITEMS,CATALOG,OFFICE DEPOT		0.00
4501821569		125.52	125.52
	ITEMS,CATALOG,OFFICE DEPOT		125.52
4501824651		112.88	112.88

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	ITEMS,CATALOG,OFFICE DEPOT		112.88
4501824688		105.15	0.00
	ITEMS,CATALOG,OFFICE DEPOT		0.00
4501824717		99.99	99.99
	ITEMS,CATALOG,OFFICE DEPOT		99.99
4501825426		43.92	43.92
	ITEMS,CATALOG,OFFICE DEPOT		43.92
4501825429		50.60	54.90
	ITEMS,CATALOG,OFFICE DEPOT		54.90
4501825852		128.97	128.97
	ITEMS,CATALOG,OFFICE DEPOT		128.97
4501826535		161.85	0.00
	ITEMS,CATALOG,OFFICE DEPOT		0.00
4501826762		393.44	393.44
	ITEMS,CATALOG,OFFICE DEPOT		393.44
4501826767		80.40	80.40
	ITEMS,CATALOG,OFFICE DEPOT		80.40
4501826785		49.35	49.35
	ITEMS,CATALOG,OFFICE DEPOT		49.35
4501826906		215.85	0.00
	ITEMS,CATALOG,OFFICE DEPOT		0.00
4501827547		295.95	288.18
	ITEMS,CATALOG,OFFICE DEPOT		288.18
4501827813		1,172.12	0.00
	ITEMS,CATALOG,OFFICE DEPOT		0.00
4501828958		15.96	15.96
	ITEMS,CATALOG,OFFICE DEPOT		15.96
4501831085		265.51	0.00
	ITEMS,CATALOG,OFFICE DEPOT		0.00
4501832335		80.40	80.40
	ITEMS,CATALOG,OFFICE DEPOT		80.40
4501833151		484.74	528.37

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				ITEMS,CATALOG,OFFICE DEPOT		528.37
				4501833565	15.48	15.48
				ITEMS,CATALOG,OFFICE DEPOT		15.48
				4501833573	32.16	32.16
				ITEMS,CATALOG,OFFICE DEPOT		32.16
				4501833581	388.21	373.87
				ITEMS,CATALOG,OFFICE DEPOT		373.87
				4501833698	1,393.11	0.00
				ITEMS,CATALOG,OFFICE DEPOT		0.00
				4501833788	102.00	83.48
				ITEMS,CATALOG,OFFICE DEPOT		83.48
				4501833926	161.85	176.42
				ITEMS,CATALOG,OFFICE DEPOT		176.42
				4501833983	258.96	0.00
				ITEMS,CATALOG,OFFICE DEPOT		0.00
Agency : 0810 - DEPT OF WORKFORCE SERVICES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		40,550.29
	Jackie K. Jackson	501-682-3731	#			46,459.66
						39,315.83
				4501808023	99.10	101.90
				ITEMS,CATALOG,OFFICE DEPOT		101.90
				4501808216	142.70	155.54
				ITEMS,CATALOG,OFFICE DEPOT		155.54
				4501808295	172.82	188.37
				ITEMS,CATALOG,OFFICE DEPOT		188.37
				4501810230	110.16	117.45
				ITEMS,CATALOG,OFFICE DEPOT		117.45
				4501810709	0.00	13.54
				ITEMS,CATALOG,OFFICE DEPOT		13.54
				4501813395	6,454.61	5,219.30
				ITEMS,CATALOG,OFFICE DEPOT		5,219.30
				4501813539	32.78	33.96
				ITEMS,CATALOG,OFFICE DEPOT		33.96
				4501813570	1,831.81	1,996.67

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	ITEMS,CATALOG,OFFICE DEPOT		1,996.67
4501813959		96.72	102.90
	ITEMS,CATALOG,OFFICE DEPOT		102.90
4501813986		150.40	161.99
	ITEMS,CATALOG,OFFICE DEPOT		161.99
4501814008		81.86	77.99
	ITEMS,CATALOG,OFFICE DEPOT		77.99
4501814273		27.19	27.42
	ITEMS,CATALOG,OFFICE DEPOT		27.42
4501815724		62.12	6.53
	ITEMS,CATALOG,OFFICE DEPOT		6.53
4501816165		811.66	435.35
	ITEMS,CATALOG,OFFICE DEPOT		435.35
4501816273		213.80	181.54
	ITEMS,CATALOG,OFFICE DEPOT		181.54
4501816564		253.36	272.26
	ITEMS,CATALOG,OFFICE DEPOT		272.26
4501816582		75.84	82.67
	ITEMS,CATALOG,OFFICE DEPOT		82.67
4501816986		218.68	238.36
	ITEMS,CATALOG,OFFICE DEPOT		238.36
4501817645		4,305.26	4,707.66
	ITEMS,CATALOG,OFFICE DEPOT		4,707.66
4501817977		100.00	109.00
	ITEMS,CATALOG,OFFICE DEPOT		109.00
4501819692		333.49	363.51
	ITEMS,CATALOG,OFFICE DEPOT		363.51
4501819715		81.65	89.00
	ITEMS,CATALOG,OFFICE DEPOT		89.00
4501819751		1,638.41	1,785.87
	ITEMS,CATALOG,OFFICE DEPOT		1,785.87
4501820296		400.00	164.25

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	ITEMS,CATALOG,OFFICE DEPOT		164.25
4501820388		340.98	371.67
	ITEMS,CATALOG,OFFICE DEPOT		371.67
4501820638		140.49	114.00
	ITEMS,CATALOG,OFFICE DEPOT		114.00
4501821564		105.84	115.36
	ITEMS,CATALOG,OFFICE DEPOT		115.36
4501822110		111.60	121.64
	ITEMS,CATALOG,OFFICE DEPOT		121.64
4501822245		74.39	81.08
	ITEMS,CATALOG,OFFICE DEPOT		81.08
4501823176		1,353.98	1,156.49
	ITEMS,CATALOG,OFFICE DEPOT		1,156.49
4501824591		2,302.73	2,378.13
	ITEMS,CATALOG,OFFICE DEPOT		2,378.13
4501825141		224.07	244.24
	ITEMS,CATALOG,OFFICE DEPOT		244.24
4501825968		37.16	40.50
	ITEMS,CATALOG,OFFICE DEPOT		40.50
4501825975		1,411.15	1,548.74
	ITEMS,CATALOG,OFFICE DEPOT		1,548.74
4501826416		160.19	166.15
	ITEMS,CATALOG,OFFICE DEPOT		166.15
4501826444		1,749.33	1,906.77
	ITEMS,CATALOG,OFFICE DEPOT		1,906.77
4501827641		49.44	53.52
	ITEMS,CATALOG,OFFICE DEPOT		53.52
4501827695		926.14	981.68
	ITEMS,CATALOG,OFFICE DEPOT		981.68
4501829684		126.59	137.98
	ITEMS,CATALOG,OFFICE DEPOT		137.98
4501829954		4,262.65	4,255.62

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				ITEMS,CATALOG,OFFICE DEPOT		4,255.62
			4501830466		1,981.53	1,981.53
				ITEMS,CATALOG,OFFICE DEPOT		1,981.53
			4501831210		827.94	902.45
				ITEMS,CATALOG,OFFICE DEPOT		902.45
			4501831434		1,511.42	823.73
				ITEMS,CATALOG,OFFICE DEPOT		823.73
			4501831465		29.72	32.39
				ITEMS,CATALOG,OFFICE DEPOT		32.39
			4501831971		697.15	759.89
				ITEMS,CATALOG,OFFICE DEPOT		759.89
			4501833137		60.53	65.98
				ITEMS,CATALOG,OFFICE DEPOT		65.98
			4501833140		122.34	133.57
				ITEMS,CATALOG,OFFICE DEPOT		133.57
			4501833981		3,404.46	3,710.86
				ITEMS,CATALOG,OFFICE DEPOT		3,710.86
			4501834219		365.58	398.48
				ITEMS,CATALOG,OFFICE DEPOT		398.48
			4501834576		294.66	0.00
				ITEMS,CATALOG,OFFICE DEPOT		0.00
			4501834579		183.81	200.35
				ITEMS,CATALOG,OFFICE DEPOT		200.35
	Paula Boykins	501-682-0749	#		10,694.71	7,000.48
			4501823384		124.58	136.73
				ITEMS,CATALOG,OFFICE DEPOT		136.73
			4501826652		252.46	275.18
				ITEMS,CATALOG,OFFICE DEPOT		275.18
			4501827017		1,237.90	1,349.31
				ITEMS,CATALOG,OFFICE DEPOT		1,349.31
			4501827337		197.35	215.11
				ITEMS,CATALOG,OFFICE DEPOT		215.11

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				4501827645		175.92	76.13
					ITEMS,CATALOG,OFFICE DEPOT		76.13
				4501827686		173.92	149.88
					ITEMS,CATALOG,OFFICE DEPOT		149.88
				4501829571		179.97	196.17
					ITEMS,CATALOG,OFFICE DEPOT		196.17
				4501829601		181.77	0.00
					ITEMS,CATALOG,OFFICE DEPOT		0.00
				4501830584		267.96	202.03
					ITEMS,CATALOG,OFFICE DEPOT		202.03
				4501831293		146.34	160.24
					ITEMS,CATALOG,OFFICE DEPOT		160.24
				4501831841		7,733.88	4,214.97
					ITEMS,CATALOG,OFFICE DEPOT		4,214.97
				4501834037		22.66	24.73
					ITEMS,CATALOG,OFFICE DEPOT		24.73
	Warner Sebree	501-683-1654	#			669.79	143.35
				4501808978		155.04	38.20
					ITEMS,CATALOG,OFFICE DEPOT		38.20
				4501809085		183.81	33.73
					ITEMS,CATALOG,OFFICE DEPOT		33.73
				4501810111		78.48	61.60
					ITEMS,CATALOG,OFFICE DEPOT		61.60
				4501810142		252.46	9.82
					ITEMS,CATALOG,OFFICE DEPOT		9.82
Agency : 0865 - DAH - CENTRAL ADMINISTRATION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		6,717.37	11,460.74
	DAH Purchasing	501-324-9580	#			6,717.37	6,156.19
				4501809414		298.92	293.54
					ITEMS,CATALOG,OFFICE DEPOT		293.54
				4501809864		612.32	667.43
					ITEMS,CATALOG,OFFICE DEPOT		667.43

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4501814353		146.75	159.96
	ITEMS,CATALOG,OFFICE DEPOT		159.96
4501814387		460.43	501.87
	ITEMS,CATALOG,OFFICE DEPOT		501.87
4501816858		645.93	704.06
	ITEMS,CATALOG,OFFICE DEPOT		704.06
4501821271		561.80	612.36
	ITEMS,CATALOG,OFFICE DEPOT		612.36
4501822211		228.76	249.35
	ITEMS,CATALOG,OFFICE DEPOT		249.35
4501822587		94.04	102.50
	ITEMS,CATALOG,OFFICE DEPOT		102.50
4501825743		51.78	56.44
	ITEMS,CATALOG,OFFICE DEPOT		56.44
4501825749		30.36	33.09
	ITEMS,CATALOG,OFFICE DEPOT		33.09
4501825755		311.52	339.56
	ITEMS,CATALOG,OFFICE DEPOT		339.56
4501826886		1,296.96	0.00
	ITEMS,CATALOG,OFFICE DEPOT		0.00
4501829035		375.88	409.71
	ITEMS,CATALOG,OFFICE DEPOT		409.71
4501829040		565.37	619.08
	ITEMS,CATALOG,OFFICE DEPOT		619.08
4501829536		584.63	637.24
	ITEMS,CATALOG,OFFICE DEPOT		637.24
4501830969		305.65	333.15
	ITEMS,CATALOG,OFFICE DEPOT		333.15
4501830972		50.07	54.58
	ITEMS,CATALOG,OFFICE DEPOT		54.58
4501834191		0.00	277.41
	ITEMS,CATALOG,OFFICE DEPOT		277.41

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				4501834473	96.20	104.86
				ITEMS,CATALOG,OFFICE DEPOT		104.86
Agency Contact	Agency Phone	Agency E-Mail	#		4,835.54	5,304.55
Laura K. Wallace	501-324-9582		#			
				4501812600	306.49	334.07
				ITEMS,CATALOG,OFFICE DEPOT		334.07
				4501816862	745.96	813.10
				ITEMS,CATALOG,OFFICE DEPOT		813.10
				4501822531	536.43	584.71
				ITEMS,CATALOG,OFFICE DEPOT		584.71
				4501823016	313.18	341.37
				ITEMS,CATALOG,OFFICE DEPOT		341.37
				4501823019	16.38	17.85
				ITEMS,CATALOG,OFFICE DEPOT		17.85
				4501823025	157.80	172.00
				ITEMS,CATALOG,OFFICE DEPOT		172.00
				4501828006	429.49	468.14
				ITEMS,CATALOG,OFFICE DEPOT		468.14
				4501828012	22.62	24.66
				ITEMS,CATALOG,OFFICE DEPOT		24.66
				4501829067	2,253.72	2,490.37
				ITEMS,CATALOG,OFFICE DEPOT		2,490.37
				4501830974	53.47	58.28
				ITEMS,CATALOG,OFFICE DEPOT		58.28
Agency : 0900 - DEPT OF PARKS AND TOURISM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	107.01	31,017.56
	Almeda Hall	501-682-7625	#		107.01	116.64
				4501824297	107.01	116.64
				ITEMS,CATALOG,OFFICE DEPOT		116.64
	Amber Blair	870-572-2352	#		300.00	188.81
				4501827690	300.00	188.81
				ITEMS,CATALOG,OFFICE DEPOT		188.81
	Angela J Allen	501-682-1633	#		2,553.93	1,488.15

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				4501821990		1,854.52	725.79
					ITEMS,CATALOG,OFFICE DEPOT		725.79
				4501831313		699.41	762.36
					ITEMS,CATALOG,OFFICE DEPOT		762.36
	Anna Howell	5016826906	#			3,675.06	4,787.38
				4501810240		0.00	339.81
					ITEMS,CATALOG,OFFICE DEPOT		339.81
				4501810319		855.00	931.96
					ITEMS,CATALOG,OFFICE DEPOT		931.96
				4501810347		14.48	15.78
					ITEMS,CATALOG,OFFICE DEPOT		15.78
				4501810356		94.91	103.45
					ITEMS,CATALOG,OFFICE DEPOT		103.45
				4501810379		322.41	353.85
					ITEMS,CATALOG,OFFICE DEPOT		353.85
				4501810401		352.87	389.04
					ITEMS,CATALOG,OFFICE DEPOT		389.04
				4501821136		369.36	402.61
					ITEMS,CATALOG,OFFICE DEPOT		402.61
				4501821683		75.67	82.10
					ITEMS,CATALOG,OFFICE DEPOT		82.10
				4501821700		0.00	499.01
					ITEMS,CATALOG,OFFICE DEPOT		499.01
				4501821706		76.87	84.36
					ITEMS,CATALOG,OFFICE DEPOT		84.36
				4501821714		19.43	21.32
					ITEMS,CATALOG,OFFICE DEPOT		21.32
				4501821716		187.00	203.83
					ITEMS,CATALOG,OFFICE DEPOT		203.83
				4501821720		216.99	239.76
					ITEMS,CATALOG,OFFICE DEPOT		239.76
				4501821728		170.93	186.31

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				ITEMS,CATALOG,OFFICE DEPOT		186.31
			4501821779		162.01	179.02
				ITEMS,CATALOG,OFFICE DEPOT		179.02
			4501821786		10.74	11.84
				ITEMS,CATALOG,OFFICE DEPOT		11.84
			4501821808		225.52	248.64
				ITEMS,CATALOG,OFFICE DEPOT		248.64
			4501821817		100.27	110.55
				ITEMS,CATALOG,OFFICE DEPOT		110.55
			4501821826		83.73	92.73
				ITEMS,CATALOG,OFFICE DEPOT		92.73
			4501829207		79.74	7.68
				ITEMS,CATALOG,OFFICE DEPOT		7.68
			4501830042		8.63	9.41
				ITEMS,CATALOG,OFFICE DEPOT		9.41
			4501830051		142.54	157.50
				ITEMS,CATALOG,OFFICE DEPOT		157.50
			4501830052		75.24	82.95
				ITEMS,CATALOG,OFFICE DEPOT		82.95
			4501830059		30.72	33.87
				ITEMS,CATALOG,OFFICE DEPOT		33.87
	April C. Gammel	501-961-9442	#		301.86	150.92
				4501831830	301.86	150.92
				ITEMS,CATALOG,OFFICE DEPOT		150.92
	Bobbie Sutterfield	870-463-8555	#		800.00	118.62
				4501822568	800.00	118.62
				ITEMS,CATALOG,OFFICE DEPOT		118.62
	Bradley Shell	501-324-9172	#		510.00	507.43
				4501816227	280.00	299.78
				ITEMS,CATALOG,OFFICE DEPOT		299.78
				4501829821	230.00	207.65

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				ITEMS,CATALOG,OFFICE DEPOT	207.65
Cara Clemmons	501-682-4933	#		29.01	31.62
			4501819470	29.01	31.62
			ITEMS,CATALOG,OFFICE DEPOT		31.62
Caroline Ohler	501-682-6935	#		110.72	120.69
			4501817027	110.72	120.69
			ITEMS,CATALOG,OFFICE DEPOT		120.69
Carolyn Covey	479-789-5003	#		730.22	799.58
			4501809175	358.61	392.67
			ITEMS,CATALOG,OFFICE DEPOT		392.67
			4501817758	154.80	169.50
			ITEMS,CATALOG,OFFICE DEPOT		169.50
			4501826015	216.81	237.41
			ITEMS,CATALOG,OFFICE DEPOT		237.41
Cheryl F Vincent	501-844-4205	#		4,000.00	734.20
			4501825675	4,000.00	734.20
			ITEMS,CATALOG,OFFICE DEPOT		734.20
Cheryl Johnson	501-975-4726	#		463.82	463.82
			4501831966	463.82	463.82
			ITEMS,CATALOG,OFFICE DEPOT		463.82
Curtis Ribble	479-394-2863	#		45.00	42.21
			4501813032	45.00	42.21
			ITEMS,CATALOG,OFFICE DEPOT		42.21
Dana A. Rowe	479-229-3650	#		600.00	592.05
			4501809420	600.00	592.05
			ITEMS,CATALOG,OFFICE DEPOT		592.05
Danita Angel Smith	479-846-2990	#		305.00	269.83
			4501819675	150.00	119.22
			ITEMS,CATALOG,OFFICE DEPOT		119.22
			4501832197	155.00	150.61

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				ITEMS,CATALOG,OFFICE DEPOT	150.61
Darice Nations	870-983-2122	#		197.23	214.06
			4501812996	60.47	66.21
			ITEMS,CATALOG,OFFICE DEPOT		66.21
			4501820225	116.10	127.19
			ITEMS,CATALOG,OFFICE DEPOT		127.19
			4501828727	20.66	20.66
			ITEMS,CATALOG,OFFICE DEPOT		20.66
Deborah Swiney	870-295-4040	#		1,521.31	882.53
			4501814553	188.90	185.88
			ITEMS,CATALOG,OFFICE DEPOT		185.88
			4501822927	862.26	424.22
			ITEMS,CATALOG,OFFICE DEPOT		424.22
			4501829133	160.30	9.18
			ITEMS,CATALOG,OFFICE DEPOT		9.18
			4501829926	52.01	52.13
			ITEMS,CATALOG,OFFICE DEPOT		52.13
			4501834527	257.84	211.12
			ITEMS,CATALOG,OFFICE DEPOT		211.12
Donna Nichols	870-269-3851	#		622.78	622.78
			4501808524	622.78	622.78
			ITEMS,CATALOG,OFFICE DEPOT		622.78
Dorothy A Tennie	870-755-2500	#		641.00	640.50
			4501825583	641.00	640.50
			ITEMS,CATALOG,OFFICE DEPOT		640.50
Ederle G. Klaassen	479-559-2593	#		527.82	527.82
			4501825642	173.89	173.89
			ITEMS,CATALOG,OFFICE DEPOT		173.89
			4501828388	353.93	353.93
			ITEMS,CATALOG,OFFICE DEPOT		353.93

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Elizabeth A. Hooks	870-725-2877	#		186.44	202.29
			4501831659	186.44	202.29
			ITEMS,CATALOG,OFFICE DEPOT		202.29
Ginger Holcomb	501-682-7639	#		551.73	547.10
			4501820389	114.93	114.92
			ITEMS,CATALOG,OFFICE DEPOT		114.92
			4501821742	100.32	100.32
			ITEMS,CATALOG,OFFICE DEPOT		100.32
			4501828499	336.48	331.86
			ITEMS,CATALOG,OFFICE DEPOT		331.86
Jacqueline Rhodes	501-682-7621	#		109.72	60.68
			4501831360	109.72	60.68
			ITEMS,CATALOG,OFFICE DEPOT		60.68
Joyce Stuart	501-682-6090	#		449.82	490.30
			4501824245	449.82	490.30
			ITEMS,CATALOG,OFFICE DEPOT		490.30
Julie Bowman	870-398-5647	#		463.55	461.41
			4501807773	84.55	84.16
			ITEMS,CATALOG,OFFICE DEPOT		84.16
			4501825477	379.00	377.25
			ITEMS,CATALOG,OFFICE DEPOT		377.25
Kathy A. Webb	479-967-5516	#		405.73	405.74
			4501816200	182.30	182.30
			ITEMS,CATALOG,OFFICE DEPOT		182.30
			4501819006	223.43	223.44
			ITEMS,CATALOG,OFFICE DEPOT		223.44
Kathy Berry	501-682-6924	#		308.96	243.19
			4501812452	200.00	198.72
			ITEMS,CATALOG,OFFICE DEPOT		198.72
			4501820988	75.00	10.51

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				ITEMS,CATALOG,OFFICE DEPOT	10.51	
				4501822775	33.96	33.96
				ITEMS,CATALOG,OFFICE DEPOT		33.96
Katrina M Cloonan	501-324-9170	#			451.33	451.33
				4501820220	364.28	364.28
				ITEMS,CATALOG,OFFICE DEPOT		364.28
				4501823457	87.05	87.05
				ITEMS,CATALOG,OFFICE DEPOT		87.05
Kristi Schuller	4793946923	#			1,875.00	1,689.40
				4501823164	700.00	692.36
				ITEMS,CATALOG,OFFICE DEPOT		692.36
				4501828753	875.00	806.94
				ITEMS,CATALOG,OFFICE DEPOT		806.94
				4501831007	300.00	190.10
				ITEMS,CATALOG,OFFICE DEPOT		190.10
Lori Bodine	479-963-8502	#			2,165.00	2,019.16
				4501809789	450.00	468.18
				ITEMS,CATALOG,OFFICE DEPOT		468.18
				4501814071	500.00	475.24
				ITEMS,CATALOG,OFFICE DEPOT		475.24
				4501816696	600.00	568.93
				ITEMS,CATALOG,OFFICE DEPOT		568.93
				4501825267	190.00	185.40
				ITEMS,CATALOG,OFFICE DEPOT		185.40
				4501829979	425.00	321.41
				ITEMS,CATALOG,OFFICE DEPOT		321.41
Mary M Rasori	479-369-2469	#			350.00	254.29
				4501809014	350.00	254.29
				ITEMS,CATALOG,OFFICE DEPOT		254.29
Melody Miller	5016636385	#			2,563.29	1,879.00
				4501816283	413.76	303.49

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				ITEMS,CATALOG,OFFICE DEPOT		303.49
				4501817568	789.04	215.01
				ITEMS,CATALOG,OFFICE DEPOT		215.01
				4501820493	243.05	243.06
				ITEMS,CATALOG,OFFICE DEPOT		243.06
				4501824220	153.94	153.94
				ITEMS,CATALOG,OFFICE DEPOT		153.94
				4501824311	88.85	88.85
				ITEMS,CATALOG,OFFICE DEPOT		88.85
				4501830224	874.65	874.65
				ITEMS,CATALOG,OFFICE DEPOT		874.65
	Melody Weaver	870-682-4714	#		191.27	209.44
				4501814669	191.27	209.44
				ITEMS,CATALOG,OFFICE DEPOT		209.44
	Monica F Smith	870-256-9202	#		57.90	57.90
				4501812403	57.90	57.90
				ITEMS,CATALOG,OFFICE DEPOT		57.90
	Nicole Willis	870-685-2748	#		127.95	127.95
				4501809377	83.81	83.81
				ITEMS,CATALOG,OFFICE DEPOT		83.81
				4501825600	44.14	44.14
				ITEMS,CATALOG,OFFICE DEPOT		44.14
	Nina G Ponder	870-238-9406	#		2,758.68	1,642.66
				4501817822	454.76	454.75
				ITEMS,CATALOG,OFFICE DEPOT		454.75
				4501828129	2,230.00	1,113.99
				ITEMS,CATALOG,OFFICE DEPOT		1,113.99
				4501832456	73.92	73.92
				ITEMS,CATALOG,OFFICE DEPOT		73.92
	Not Assigned	#	#		375.08	412.58
				4501821263	193.34	212.67

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				ITEMS,CATALOG,OFFICE DEPOT	212.67
				4501821726	43.65 48.01
				ITEMS,CATALOG,OFFICE DEPOT	48.01
				4501831097	138.09 151.90
				ITEMS,CATALOG,OFFICE DEPOT	151.90
Sandra L Elmore	501-767-8148	#		1,025.00	984.51
				4501822313	725.00 722.07
				ITEMS,CATALOG,OFFICE DEPOT	722.07
				4501834402	300.00 262.44
				ITEMS,CATALOG,OFFICE DEPOT	262.44
Susan Andrews	870-385-2201	#		720.00	210.62
				4501828211	200.00 149.58
				ITEMS,CATALOG,OFFICE DEPOT	149.58
				4501829787	520.00 61.04
				ITEMS,CATALOG,OFFICE DEPOT	61.04
Susan Bowler	501-679-2098	#		947.23	758.92
				4501814469	600.00 525.11
				ITEMS,CATALOG,OFFICE DEPOT	525.11
				4501820340	200.00 83.83
				ITEMS,CATALOG,OFFICE DEPOT	83.83
				4501822251	147.23 149.98
				ITEMS,CATALOG,OFFICE DEPOT	149.98
Terrelyn Worley-Ju	870-445-3629	#		2,600.00	2,451.51
				4501819396	1,100.00 1,116.93
				ITEMS,CATALOG,OFFICE DEPOT	1,116.93
				4501829382	1,500.00 1,334.58
				ITEMS,CATALOG,OFFICE DEPOT	1,334.58
Terry Waggoner	870-983-2155	#		390.37	427.44
				4501818162	18.44 20.19
				ITEMS,CATALOG,OFFICE DEPOT	20.19
				4501821010	107.03 117.20

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				ITEMS,CATALOG,OFFICE DEPOT		117.20
				4501821466	28.47	31.17
				ITEMS,CATALOG,OFFICE DEPOT		31.17
				4501822529	10.30	11.28
				ITEMS,CATALOG,OFFICE DEPOT		11.28
				4501824967	22.94	25.12
				ITEMS,CATALOG,OFFICE DEPOT		25.12
				4501827789	12.57	13.76
				ITEMS,CATALOG,OFFICE DEPOT		13.76
				4501829755	32.24	35.30
				ITEMS,CATALOG,OFFICE DEPOT		35.30
				4501832754	137.58	150.65
				ITEMS,CATALOG,OFFICE DEPOT		150.65
				4501834179	7.70	8.43
				ITEMS,CATALOG,OFFICE DEPOT		8.43
				4501834706	13.10	14.34
				ITEMS,CATALOG,OFFICE DEPOT		14.34
	Tonya Whatley	501-865-5818	#		1,602.31	1,730.50
				4501811081	1,254.13	1,354.46
				ITEMS,CATALOG,OFFICE DEPOT		1,354.46
				4501817328	47.63	51.44
				ITEMS,CATALOG,OFFICE DEPOT		51.44
				4501821148	300.55	324.60
				ITEMS,CATALOG,OFFICE DEPOT		324.60
Agency : 0930 - DEPT OF ENVIRONMENTAL QUALITY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	940.88	14,257.16
	Barbara Nierstheim	501-682-0957	#		940.88	301.90
				4501816270	940.88	301.90
				ITEMS,CATALOG,OFFICE DEPOT		301.90
	Jeanie Frauenthal	501-682-0917	#		13,400.12	13,955.26
				4501810258	1,887.56	2,066.88
				ITEMS,CATALOG,OFFICE DEPOT		2,066.88

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4501810310	756.38	828.24
ITEMS,CATALOG,OFFICE DEPOT		828.24
4501811356	93.06	101.90
ITEMS,CATALOG,OFFICE DEPOT		101.90
4501813581	593.14	649.49
ITEMS,CATALOG,OFFICE DEPOT		649.49
4501813730	350.72	383.72
ITEMS,CATALOG,OFFICE DEPOT		383.72
4501813822	273.15	299.10
ITEMS,CATALOG,OFFICE DEPOT		299.10
4501813941	49.04	53.70
ITEMS,CATALOG,OFFICE DEPOT		53.70
4501817309	718.21	785.20
ITEMS,CATALOG,OFFICE DEPOT		785.20
4501817416	891.52	976.01
ITEMS,CATALOG,OFFICE DEPOT		976.01
4501819008	1,636.36	1,791.81
ITEMS,CATALOG,OFFICE DEPOT		1,791.81
4501821873	268.59	294.11
ITEMS,CATALOG,OFFICE DEPOT		294.11
4501821903	408.70	447.53
ITEMS,CATALOG,OFFICE DEPOT		447.53
4501822729	159.86	175.05
ITEMS,CATALOG,OFFICE DEPOT		175.05
4501823752	82.54	90.38
ITEMS,CATALOG,OFFICE DEPOT		90.38
4501824429	412.83	452.05
ITEMS,CATALOG,OFFICE DEPOT		452.05
4501824509	155.03	169.76
ITEMS,CATALOG,OFFICE DEPOT		169.76
4501824523	774.14	847.68
ITEMS,CATALOG,OFFICE DEPOT		847.68

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				4501824979		181.49	198.73
					ITEMS,CATALOG,OFFICE DEPOT		198.73
				4501826148		476.59	521.87
					ITEMS,CATALOG,OFFICE DEPOT		521.87
				4501826164		77.74	85.13
					ITEMS,CATALOG,OFFICE DEPOT		85.13
				4501826377		671.64	367.73
					ITEMS,CATALOG,OFFICE DEPOT		367.73
				4501826414		281.66	308.42
					ITEMS,CATALOG,OFFICE DEPOT		308.42
				4501826558		294.88	322.89
					ITEMS,CATALOG,OFFICE DEPOT		322.89
				4501827390		250.04	273.80
					ITEMS,CATALOG,OFFICE DEPOT		273.80
				4501827887		403.80	113.44
					ITEMS,CATALOG,OFFICE DEPOT		113.44
				4501829347		432.26	473.32
					ITEMS,CATALOG,OFFICE DEPOT		473.32
				4501829360		188.23	206.11
					ITEMS,CATALOG,OFFICE DEPOT		206.11
				4501829374		171.83	188.16
					ITEMS,CATALOG,OFFICE DEPOT		188.16
				4501833346		118.16	129.39
					ITEMS,CATALOG,OFFICE DEPOT		129.39
				4501834324		340.97	353.66
					ITEMS,CATALOG,OFFICE DEPOT		353.66
Agency : 0955 - STATE CRIME LABORATORY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		935.66	1,019.87
	Carol Grinstead	501-683-6145	#			935.66	1,019.87
				4501834012		935.66	1,019.87
					ITEMS,CATALOG,OFFICE DEPOT		1,019.87
Agency : 0960 - DEPT OF ARKANSAS STATE POLICE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		22,597.76	56,759.41

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Ryan Bergren	501-618-8182	#	22,597.76	23,975.13
		4501813984	0.00	68.66
		ITEMS,CATALOG,OFFICE DEPOT		68.66
		4501815843	1,390.28	1,390.28
		ITEMS,CATALOG,OFFICE DEPOT		1,390.28
		4501815862	212.69	219.02
		ITEMS,CATALOG,OFFICE DEPOT		219.02
		4501815880	46.85	46.85
		ITEMS,CATALOG,OFFICE DEPOT		46.85
		4501817441	184.61	184.61
		ITEMS,CATALOG,OFFICE DEPOT		184.61
		4501817465	54.49	54.49
		ITEMS,CATALOG,OFFICE DEPOT		54.49
		4501820247	3,507.39	3,507.39
		ITEMS,CATALOG,OFFICE DEPOT		3,507.39
		4501820931	12.87	12.87
		ITEMS,CATALOG,OFFICE DEPOT		12.87
		4501821185	516.34	516.33
		ITEMS,CATALOG,OFFICE DEPOT		516.33
		4501821266	95.24	95.25
		ITEMS,CATALOG,OFFICE DEPOT		95.25
		4501822022	205.40	205.40
		ITEMS,CATALOG,OFFICE DEPOT		205.40
		4501822250	1,087.20	1,087.21
		ITEMS,CATALOG,OFFICE DEPOT		1,087.21
		4501823035	331.35	331.35
		ITEMS,CATALOG,OFFICE DEPOT		331.35
		4501823084	482.26	482.26
		ITEMS,CATALOG,OFFICE DEPOT		482.26
		4501823388	980.00	1,068.20
		ITEMS,CATALOG,OFFICE DEPOT		1,068.20
		4501823914	42.99	46.86

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				ITEMS,CATALOG,OFFICE DEPOT		46.86
			4501826640		312.93	341.09
				ITEMS,CATALOG,OFFICE DEPOT		341.09
			4501826878		261.21	284.72
				ITEMS,CATALOG,OFFICE DEPOT		284.72
			4501828461		5,152.29	5,616.00
				ITEMS,CATALOG,OFFICE DEPOT		5,616.00
			4501828661		65.30	71.18
				ITEMS,CATALOG,OFFICE DEPOT		71.18
			4501828988		225.43	245.71
				ITEMS,CATALOG,OFFICE DEPOT		245.71
			4501830862		919.20	1,001.93
				ITEMS,CATALOG,OFFICE DEPOT		1,001.93
			4501830924		121.31	132.23
				ITEMS,CATALOG,OFFICE DEPOT		132.23
			4501831370		4,985.00	5,433.65
				ITEMS,CATALOG,OFFICE DEPOT		5,433.65
			4501831878		205.80	224.32
				ITEMS,CATALOG,OFFICE DEPOT		224.32
			4501833055		115.17	125.54
				ITEMS,CATALOG,OFFICE DEPOT		125.54
			4501833954		15.30	16.68
				ITEMS,CATALOG,OFFICE DEPOT		16.68
			4501834027		85.25	92.92
				ITEMS,CATALOG,OFFICE DEPOT		92.92
			4501834566		983.61	1,072.13
				ITEMS,CATALOG,OFFICE DEPOT		1,072.13
	Wanda Worley	501-618-8311	#		32,981.78	32,784.28
			4501818615		200.39	200.39
				ITEMS,CATALOG,OFFICE DEPOT		200.39
			4501821727		159.94	159.94
				ITEMS,CATALOG,OFFICE DEPOT		159.94

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4501824824	101.94	101.94
ITEMS,CATALOG,OFFICE DEPOT		101.94
4501824992	329.40	329.40
ITEMS,CATALOG,OFFICE DEPOT		329.40
4501826151	3,456.25	3,456.24
ITEMS,CATALOG,OFFICE DEPOT		3,456.24
4501826466	1,741.82	1,741.82
ITEMS,CATALOG,OFFICE DEPOT		1,741.82
4501826516	7,154.60	7,154.60
ITEMS,CATALOG,OFFICE DEPOT		7,154.60
4501826548	4,898.14	4,898.13
ITEMS,CATALOG,OFFICE DEPOT		4,898.13
4501827038	52.98	52.98
ITEMS,CATALOG,OFFICE DEPOT		52.98
4501827143	106.61	106.61
ITEMS,CATALOG,OFFICE DEPOT		106.61
4501827926	197.09	197.09
ITEMS,CATALOG,OFFICE DEPOT		197.09
4501828764	9,920.88	9,920.87
ITEMS,CATALOG,OFFICE DEPOT		9,920.87
4501829135	1,037.20	1,037.19
ITEMS,CATALOG,OFFICE DEPOT		1,037.19
4501829891	2,581.16	2,383.70
ITEMS,CATALOG,OFFICE DEPOT		2,383.70
4501829963	310.79	310.79
ITEMS,CATALOG,OFFICE DEPOT		310.79
4501829973	107.10	107.10
ITEMS,CATALOG,OFFICE DEPOT		107.10
4501830844	103.82	103.82
ITEMS,CATALOG,OFFICE DEPOT		103.82
4501830852	233.75	233.75
ITEMS,CATALOG,OFFICE DEPOT		233.75

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				4501830853	91.73	91.73
				ITEMS,CATALOG,OFFICE DEPOT		91.73
				4501830857	196.19	196.19
				ITEMS,CATALOG,OFFICE DEPOT		196.19
Agency : 0975 - STATE MILITARY DEPARTMENT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	527.00	33,081.49
	Bethany Barron	501-212-5195	#		527.00	480.09
				4501827921	527.00	480.09
				ITEMS,CATALOG,OFFICE DEPOT		480.09
	Cindy Steele	501-212-5147	#		1,610.09	1,478.06
				4501822046	28.13	27.62
				ITEMS,CATALOG,OFFICE DEPOT		27.62
				4501822995	1,581.96	1,450.44
				ITEMS,CATALOG,OFFICE DEPOT		1,450.44
	Harry Hirscheider	501-212-5114	#		41,684.22	31,123.34
				4501812887	833.56	656.61
				ITEMS,CATALOG,OFFICE DEPOT		656.61
				4501816693	2,506.80	2,075.02
				ITEMS,CATALOG,OFFICE DEPOT		2,075.02
				4501817221	136.46	133.97
				ITEMS,CATALOG,OFFICE DEPOT		133.97
				4501819175	19,772.01	12,869.72
				ITEMS,CATALOG,OFFICE DEPOT		12,869.72
				4501823948	1,992.16	1,283.47
				ITEMS,CATALOG,OFFICE DEPOT		1,283.47
				4501823964	2,528.13	2,630.01
				ITEMS,CATALOG,OFFICE DEPOT		2,630.01
				4501824198	996.45	977.79
				ITEMS,CATALOG,OFFICE DEPOT		977.79
				4501825427	1,552.45	1,077.31
				ITEMS,CATALOG,OFFICE DEPOT		1,077.31
				4501826098	634.27	577.25

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				ITEMS,CATALOG,OFFICE DEPOT		577.25
				4501827639	1,616.21	1,586.69
				ITEMS,CATALOG,OFFICE DEPOT		1,586.69
				4501832542	1,441.02	1,441.02
				ITEMS,CATALOG,OFFICE DEPOT		1,441.02
				4501832692	424.66	259.51
				ITEMS,CATALOG,OFFICE DEPOT		259.51
				4501832759	183.87	160.50
				ITEMS,CATALOG,OFFICE DEPOT		160.50
				4501832991	1,993.93	1,183.50
				ITEMS,CATALOG,OFFICE DEPOT		1,183.50
				4501833264	2,029.00	1,191.96
				ITEMS,CATALOG,OFFICE DEPOT		1,191.96
				4501834195	624.38	600.15
				ITEMS,CATALOG,OFFICE DEPOT		600.15
				4501834331	2,418.86	2,418.86
				ITEMS,CATALOG,OFFICE DEPOT		2,418.86
Agency : 0990 - AR CRIME INFORMATION CENTER	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	30,000.00	4,432.00
	ACIC Purchasing	#	#		30,000.00	4,432.00
				4501807973	30,000.00	4,432.00
				ITEMS,CATALOG,OFFICE DEPOT		4,432.00
4600041798	100228392 - GOVERNMENT SUPPLY SERVICES	1200 JOHN BARROW RD STE 320 , LITTLE ROCK,AR - 72205	870-562-7311	#		44,459.36
Agency : 0203 - STATE BOARD OF ACCOUNTANCY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	1,423.27	1,109.96
	Melissa Griffith	501-683-2220	#		1,423.27	1,109.96
				4501820546	1,018.30	1,109.96
				ITEMS,CATALOG,OFFICE DEPOT		1,109.96
				4501825685	404.97	0.00
				ITEMS,CATALOG,OFFICE DEPOT		0.00
Agency : 0324 - AR PUBLIC DEFENDER COMMISSION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	1,319.25	1,437.98
	Tiffani Mcgee	501-682-9070	#		1,319.25	1,437.98

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				4501825152		1,319.25	1,437.98
					ITEMS,CATALOG,OFFICE DEPOT		1,437.98
Agency : 0375 - AR TEACHER RETIREMENT SYSTEM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		735.55	801.76
	Whitney Sommers	501-682-5605	#			735.55	801.76
				4501816701		85.43	93.12
					ITEMS,CATALOG,OFFICE DEPOT		93.12
				4501817806		45.95	50.09
					ITEMS,CATALOG,OFFICE DEPOT		50.09
				4501822138		52.50	57.23
					ITEMS,CATALOG,OFFICE DEPOT		57.23
				4501826829		446.24	486.40
					ITEMS,CATALOG,OFFICE DEPOT		486.40
				4501827738		67.02	73.05
					ITEMS,CATALOG,OFFICE DEPOT		73.05
				4501833483		38.41	41.87
					ITEMS,CATALOG,OFFICE DEPOT		41.87
Agency : 0450 - AR PUBLIC SERVICE COMMISSION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		5,186.79	5,113.67
	Clark W Manasco	501-682-5776	#			5,186.79	5,113.67
				4501808452		493.88	493.88
					ITEMS,CATALOG,OFFICE DEPOT		493.88
				4501815567		278.61	278.61
					ITEMS,CATALOG,OFFICE DEPOT		278.61
				4501817853		245.47	245.47
					ITEMS,CATALOG,OFFICE DEPOT		245.47
				4501818654		69.67	69.67
					ITEMS,CATALOG,OFFICE DEPOT		69.67
				4501821444		163.61	163.61
					ITEMS,CATALOG,OFFICE DEPOT		163.61
				4501822285		102.54	102.54
					ITEMS,CATALOG,OFFICE DEPOT		102.54
				4501823527		219.68	219.68

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				ITEMS,CATALOG,OFFICE DEPOT	219.68
				4501826348	264.61
				ITEMS,CATALOG,OFFICE DEPOT	264.61
				4501830353	169.02
				ITEMS,CATALOG,OFFICE DEPOT	169.02
				4501830812	2,136.46
				ITEMS,CATALOG,OFFICE DEPOT	2,134.46
				4501831246	124.24
				ITEMS,CATALOG,OFFICE DEPOT	124.24
				4501833134	101.74
				ITEMS,CATALOG,OFFICE DEPOT	101.74
				4501834716	191.38
				ITEMS,CATALOG,OFFICE DEPOT	191.38
				4501834724	312.94
				ITEMS,CATALOG,OFFICE DEPOT	312.94
				4501834727	312.94
				ITEMS,CATALOG,OFFICE DEPOT	241.82
Agency : 0480 - DEPARTMENT OF CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	384.94
	Flora M. Johnson	870-850-8583	#		17,753.82
				4501829240	384.94
				ITEMS,CATALOG,OFFICE DEPOT	223.70
	Monica McFalls	870-850-8570	#		347.46
				4501809944	137.26
				ITEMS,CATALOG,OFFICE DEPOT	150.99
				4501825494	210.20
				ITEMS,CATALOG,OFFICE DEPOT	0.00
	Phil D.White	870-850-8504	#		6,732.77
				4501809031	1,069.01
				ITEMS,CATALOG,OFFICE DEPOT	1,123.11
				4501813546	540.92
				ITEMS,CATALOG,OFFICE DEPOT	573.02

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				4501814545		1,451.92	1,560.81
					ITEMS,CATALOG,OFFICE DEPOT		1,560.81
				4501816168		2,430.73	2,602.27
					ITEMS,CATALOG,OFFICE DEPOT		2,602.27
				4501816389		601.86	662.05
					ITEMS,CATALOG,OFFICE DEPOT		662.05
				4501824285		638.33	588.46
					ITEMS,CATALOG,OFFICE DEPOT		588.46
	Tanya Richardson	870-850-8511	#			7,301.09	6,950.73
				4501819085		930.04	999.80
					ITEMS,CATALOG,OFFICE DEPOT		999.80
				4501819088		862.20	463.44
					ITEMS,CATALOG,OFFICE DEPOT		463.44
				4501822151		1,025.12	563.82
					ITEMS,CATALOG,OFFICE DEPOT		563.82
				4501822197		1,059.98	1,165.98
					ITEMS,CATALOG,OFFICE DEPOT		1,165.98
				4501824105		333.29	366.62
					ITEMS,CATALOG,OFFICE DEPOT		366.62
				4501827891		333.31	358.31
					ITEMS,CATALOG,OFFICE DEPOT		358.31
				4501828390		44.16	48.47
					ITEMS,CATALOG,OFFICE DEPOT		48.47
				4501828705		869.74	956.72
					ITEMS,CATALOG,OFFICE DEPOT		956.72
				4501830279		875.21	962.73
					ITEMS,CATALOG,OFFICE DEPOT		962.73
				4501830362		968.04	1,064.84
					ITEMS,CATALOG,OFFICE DEPOT		1,064.84
	Veatrice McHenry	870-850-8506	#			3,023.55	3,318.68
				4501810164		368.26	404.17
					ITEMS,CATALOG,OFFICE DEPOT		404.17

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				4501813829		823.87	906.26
					ITEMS,CATALOG,OFFICE DEPOT		906.26
				4501814257		957.69	1,051.07
					ITEMS,CATALOG,OFFICE DEPOT		1,051.07
				4501817582		167.90	184.27
					ITEMS,CATALOG,OFFICE DEPOT		184.27
				4501820479		231.00	251.79
					ITEMS,CATALOG,OFFICE DEPOT		251.79
				4501823448		474.83	521.12
					ITEMS,CATALOG,OFFICE DEPOT		521.12
Agency : 0485 - DEPT OF COMMUNITY CORRECTION	Agency Contact	Agency Phone	Agency E-Mail		Purchase Order	585.94	468.94
	Samona R Smith	501-682-3426	#			585.94	468.94
				4501818752		311.46	169.75
					ITEMS,CATALOG,OFFICE DEPOT		169.75
				4501819866		274.48	299.19
					ITEMS,CATALOG,OFFICE DEPOT		299.19
Agency : 0810 - DEPT OF WORKFORCE SERVICES	Agency Contact	Agency Phone	Agency E-Mail		Purchase Order	218.30	4,157.63
	Jackie K. Jackson	501-682-3731	#			218.30	237.95
				4501823237		218.30	237.95
					ITEMS,CATALOG,OFFICE DEPOT		237.95
	Paula Boykins	501-682-0749	#			3,845.90	3,919.68
				4501829988		113.58	0.00
					ITEMS,CATALOG,OFFICE DEPOT		0.00
				4501832592		3,587.73	3,762.08
					ITEMS,CATALOG,OFFICE DEPOT		3,762.08
				4501834112		42.88	46.74
					ITEMS,CATALOG,OFFICE DEPOT		46.74
				4501834335		101.71	110.86
					ITEMS,CATALOG,OFFICE DEPOT		110.86
Agency : 0900 - DEPT OF PARKS AND TOURISM	Agency Contact	Agency Phone	Agency E-Mail		Purchase Order	540.48	4,915.25
	Angela M Smith	870-265-5480	#			540.48	270.25

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				4501825837	540.48	270.25
				ITEMS,CATALOG,OFFICE DEPOT		270.25
Anna Howell	5016826906	#			296.15	323.45
				4501829978	208.83	227.62
				ITEMS,CATALOG,OFFICE DEPOT		227.62
				4501829998	87.32	95.83
				ITEMS,CATALOG,OFFICE DEPOT		95.83
Cara Clemmons	501-682-4933	#			2,375.94	2,589.77
				4501823102	2,375.94	2,589.77
				ITEMS,CATALOG,OFFICE DEPOT		2,589.77
Carolyn Covey	479-789-5003	#			36.93	39.70
				4501828767	36.93	39.70
				ITEMS,CATALOG,OFFICE DEPOT		39.70
Kathy A. Webb	479-967-5516	#			281.55	281.55
				4501819003	281.55	281.55
				ITEMS,CATALOG,OFFICE DEPOT		281.55
Kathy Zakrzewski	501-682-2535	#			693.90	378.18
				4501826281	693.90	378.18
				ITEMS,CATALOG,OFFICE DEPOT		378.18
Kristi Schuller	4793946923	#			445.00	314.99
				4501822745	445.00	314.99
				ITEMS,CATALOG,OFFICE DEPOT		314.99
Monica F Smith	870-256-9202	#			182.21	182.20
				4501812471	182.21	182.20
				ITEMS,CATALOG,OFFICE DEPOT		182.20
Tonya Whatley	501-865-5818	#			644.21	535.16
				4501826346	297.38	160.58
				ITEMS,CATALOG,OFFICE DEPOT		160.58
				4501829337	346.83	374.58
				ITEMS,CATALOG,OFFICE DEPOT		374.58

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Agency : 0955 - STATE CRIME LABORATORY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		
	Carol Grinstead	501-683-6145	#		5,991.31	6,528.88
				4501809245	984.09	1,072.66
				ITEMS,CATALOG,OFFICE DEPOT		1,072.66
				4501811891	597.67	651.46
				ITEMS,CATALOG,OFFICE DEPOT		651.46
				4501815320	368.67	401.85
				ITEMS,CATALOG,OFFICE DEPOT		401.85
				4501818130	877.57	956.56
				ITEMS,CATALOG,OFFICE DEPOT		956.56
				4501819981	64.66	69.65
				ITEMS,CATALOG,OFFICE DEPOT		69.65
				4501822428	673.97	734.63
				ITEMS,CATALOG,OFFICE DEPOT		734.63
				4501825750	1,354.46	1,476.36
				ITEMS,CATALOG,OFFICE DEPOT		1,476.36
				4501827971	347.04	377.44
				ITEMS,CATALOG,OFFICE DEPOT		377.44
				4501829933	723.18	788.27
				ITEMS,CATALOG,OFFICE DEPOT		788.27
Agency : 0960 - DEPT OF ARKANSAS STATE POLICE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		
	Ryan Bergren	501-618-8182	#		1,538.13	2,171.47
				4501811972	81.27	81.27
				ITEMS,CATALOG,OFFICE DEPOT		81.27
				4501815884	81.27	81.27
				ITEMS,CATALOG,OFFICE DEPOT		81.27
				4501816786	144.33	144.33
				ITEMS,CATALOG,OFFICE DEPOT		144.33
				4501818181	119.47	119.47
				ITEMS,CATALOG,OFFICE DEPOT		119.47
				4501818720	321.77	321.77

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Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount	
SP-18-0077							
4600041825	100138408 - GLAXOSMITHKLINE LLC	PO Box 740415 . ATLANTA,GA - 30374-0415	#	#		2,916,732.80	
	Agency : 0645 - AR DEPARTMENT OF HEALTH	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	2,828,543.98	2,916,732.80
		Latasha Henderson	501-280-4572	#		2,828,543.98	2,916,732.80
			4501827005		383,250.00	401,910.00	
				VACCINE, SUPPLIES		401,910.00	
			4501830484		2,260,260.00	2,323,804.80	
				VACCINE, SUPPLIES		2,323,804.80	
			4501831181		185,033.98	191,018.00	
				VACCINE, SUPPLIES		191,018.00	

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Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
SP-18-0081						
4600041913	100050577 - WILLIAM A HARRISON INC	1501 WESTPARK DR STE 9 . LITTLE ROCK,AR - 72204	501-661-0621	#		31,744.67
Agency : 0480 - DEPARTMENT OF CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	42,614.60	4,085.08
	Tanya Richardson	870-850-8511	#		42,614.60	4,085.08
				4501815219	26.60	29.10
				HVAC, MISC, EACH		29.10
				4501818744	2,825.00	3,036.88
				HVAC, MISC, EACH		3,036.88
				4501819788	38,815.00	0.00
				HVAC, MISC, EACH		0.00
				#		0.00
				4501822003	948.00	1,019.10
				HVAC, MISC, EACH		1,019.10
Agency : 0510 - SCHOOL FOR THE BLIND	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	482.00	482.00
	Lonnie Czak	501-683-3465	#		482.00	482.00
				4501821656	482.00	482.00
				#		482.00
Agency : 0516 - EDUCATIONAL TELEVISION DIV	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	13,000.00	7,209.90
	Dennise Miller	501-682-4173	#		13,000.00	7,209.90
				4501819950	13,000.00	7,209.90
				#		7,209.90
Agency : 0710 - AR DEPT OF HUMAN SERVICES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	36,004.00	13,939.00
	Lena Bethell	501-329-6851	#		36,004.00	13,939.00
				4501822376	34,830.00	12,765.00
				#		12,765.00
				4501828896	1,174.00	1,174.00
				HVAC, MISC, EACH		1,174.00
Agency : 0900 - DEPT OF PARKS AND TOURISM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	5,480.63	6,028.69

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	Shelly Quattlebaum	501-682-7619	#			5,480.63	6,028.69
				4501826280		5,480.63	6,028.69
				#			6,028.69
Contract	Vendor	Vendor Address		Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
SP-18-0088							
4600041879	100195085 - SOLISYSTEMS CORP	100 ALLENTOWN PKWY STE 216 , ALLEN,TX - 75002		214-256-3493	#		42,000.00
Agency : 0645 - AR DEPARTMENT OF HEALTH		Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	45,150.00	42,000.00
	Latasha Henderson	501-280-4572	#			45,150.00	42,000.00
				4501833699		45,150.00	42,000.00
				#			42,000.00
Contract	Vendor	Vendor Address		Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
SP-18-0097							
4600041917	100086305 - SANOFI PASTEUR INC	DISCOVERY DR , SWIFTWATER,PA - 18370		(570) 957-3486	#		136,117.60
Agency : 0645 - AR DEPARTMENT OF HEALTH		Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	132,769.69	136,117.60
	Latasha Henderson	501-280-4572	#			132,769.69	136,117.60
				4501826674		12,062.40	12,692.40
					VACCINE, SUPPLIES		12,692.40
				4501831185		120,707.29	123,425.20
					VACCINE, SUPPLIES		123,425.20
Contract	Vendor	Vendor Address		Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
SP-18-0147							
4600042808	100041390 - FASTENAL CO	2001 THEURER BLVD , WINONA,MN - 55987-0978		501-244-0844	#		274,748.08
Agency : 0480 - DEPARTMENT OF CORRECTION		Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	34,504.01	249,104.52
	Flora M. Johnson	870-850-8583	#			34,504.01	33,605.32
				4501810058		1,117.45	1,117.45

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				FASTENAL COMPANY CATALOG ITEM		
				4501811892	33,386.56	32,487.87
				FASTENAL COMPANY CATALOG ITEM		32,487.87
Kim Moore	870-850-8456	#			20,156.52	4,398.23
				4501811034	16,960.00	1,137.26
				FASTENAL COMPANY CATALOG ITEM		1,137.26
				4501813967	489.63	489.63
				FASTENAL COMPANY CATALOG ITEM		489.63
				4501824218	655.92	709.13
				FASTENAL COMPANY CATALOG ITEM		709.13
				4501825799	714.96	714.96
				FASTENAL COMPANY CATALOG ITEM		714.96
				4501827814	561.49	561.49
				FASTENAL COMPANY CATALOG ITEM		561.49
				4501830200	483.46	494.70
				FASTENAL COMPANY CATALOG ITEM		494.70
				4501831964	291.06	291.06
				FASTENAL COMPANY CATALOG ITEM		291.06
Monica McFalls	870-850-8570	#			132.83	132.83
				4501822195	132.83	132.83
				FASTENAL COMPANY CATALOG ITEM		132.83
Phil D.White	870-850-8504	#			410.38	1,908.36
				4501812002	392.70	431.97
				FASTENAL COMPANY CATALOG ITEM		431.97
				4501814109	17.68	19.45
				FASTENAL COMPANY CATALOG ITEM		19.45
				4501821543	0.00	1,456.94
				FASTENAL COMPANY CATALOG ITEM		1,456.94
Tanya Richardson	870-850-8511	#			309,753.79	207,574.82
				4501815879	126.06	138.67
				FASTENAL COMPANY CATALOG ITEM		138.67

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4501817706		4,077.16	4,484.88
	FASTENAL COMPANY CATALOG ITEM		4,484.88
4501817782		418.84	460.72
	FASTENAL COMPANY CATALOG ITEM		460.72
4501817785		8,030.99	8,834.09
	FASTENAL COMPANY CATALOG ITEM		8,834.09
4501817788		27,007.40	29,708.14
	FASTENAL COMPANY CATALOG ITEM		29,708.14
4501818961		175,449.74	96,497.35
	FASTENAL COMPANY CATALOG ITEM		96,497.35
4501819221		7,176.20	7,893.82
	FASTENAL COMPANY CATALOG ITEM		7,893.82
4501822045		18,694.34	9,549.02
	FASTENAL COMPANY CATALOG ITEM		9,549.02
4501822094		7,282.23	8,010.45
	FASTENAL COMPANY CATALOG ITEM		8,010.45
4501822109		3,588.36	3,947.20
	FASTENAL COMPANY CATALOG ITEM		3,947.20
4501822662		880.44	968.48
	FASTENAL COMPANY CATALOG ITEM		968.48
4501824199		4,273.38	2,350.33
	FASTENAL COMPANY CATALOG ITEM		2,350.33
4501824207		5,703.60	6,273.96
	FASTENAL COMPANY CATALOG ITEM		6,273.96
4501826638		318.88	342.80
	FASTENAL COMPANY CATALOG ITEM		342.80
4501828479		42,324.12	23,278.27
	FASTENAL COMPANY CATALOG ITEM		23,278.27
4501831694		374.64	406.48
	FASTENAL COMPANY CATALOG ITEM		406.48
4501833292		4,027.41	4,430.16
	FASTENAL COMPANY CATALOG ITEM		4,430.16

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Agency	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	Amount	Balance
	Veatrice McHenry	870-850-8506	#		1,911.02	1,484.96
				4501808812	900.00	967.50
				FASTENAL COMPANY CATALOG ITEM		967.50
				4501817611	1,011.02	517.46
				FASTENAL COMPANY CATALOG ITEM		517.46
Agency : 0510 - SCHOOL FOR THE BLIND	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	600.00	283.73
	Lonnie Czak	501-683-3465	#		600.00	283.73
				4501824244	600.00	283.73
				FASTENAL COMPANY CATALOG ITEM		283.73
Agency : 0520 - DEPT CAREER ED - REHAB SRVCS	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	3,285.00	12,017.06
	Barbara Malone	501-701-6382	#		3,285.00	0.00
				4501813848	3,285.00	0.00
				FASTENAL COMPANY CATALOG ITEM		0.00
	Cheryl Hatmaker	501-7016259	#		7,900.40	6,302.63
				4501811746	2,409.00	811.23
				FASTENAL COMPANY CATALOG ITEM		811.23
				4501818462	5,491.40	5,491.40
				FASTENAL COMPANY CATALOG ITEM		5,491.40
	Elizabeth Valovich	501-701-6584	#		11,755.29	5,714.43
				4501808173	2,518.50	0.00
				FASTENAL COMPANY CATALOG ITEM		0.00
				4501815065	5,475.00	1,952.64
				FASTENAL COMPANY CATALOG ITEM		1,952.64
				4501817358	1,680.87	1,680.87
				FASTENAL COMPANY CATALOG ITEM		1,680.87
				4501831547	2,080.92	2,080.92
				FASTENAL COMPANY CATALOG ITEM		2,080.92
Agency : 0710 - AR DEPT OF HUMAN SERVICES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	3,080.64	4,836.53
	Lena Bethell	501-329-6851	#		3,080.64	2,449.57
				4501817241	113.19	113.19

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Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
SP-18-0148						
4600042813	100000579 - WW GRAINGER INC	6100 MURRAY ST . LITTLE ROCK,AR - 72209	501-568-7800	#		984,375.99
Agency : 0400 - ARKANSAS AGRICULTURE DEPT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	407.95	444.67
	Terry L. Kellum	501-219-6384	#		407.95	444.67
			4501821373		267.21	291.26
				GRAINGER CATALOG ITEMS		291.26
			4501826844		22.04	24.02
				GRAINGER CATALOG ITEMS		24.02
			4501832720		118.70	129.39
				GRAINGER CATALOG ITEMS		129.39
				FASTENAL COMPANY CATALOG ITEM		113.19
			4501817368		636.48	636.48
				FASTENAL COMPANY CATALOG ITEM		636.48
			4501826707		810.17	807.26
				FASTENAL COMPANY CATALOG ITEM		807.26
			4501828827		132.48	132.48
				FASTENAL COMPANY CATALOG ITEM		132.48
			4501830712		1,256.32	628.16
				FASTENAL COMPANY CATALOG ITEM		628.16
			4501832559		132.00	132.00
				FASTENAL COMPANY CATALOG ITEM		132.00
	Linda Reynolds	870-246-8011	#		2,386.97	2,386.96
			4501826501		2,386.97	2,386.96
				FASTENAL COMPANY CATALOG ITEM		2,386.96
Agency : 0975 - STATE MILITARY DEPARTMENT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	8,506.24	8,506.24
	Bethany Barron	501-212-5195	#		8,506.24	8,506.24
			4501834337		8,506.24	8,506.24
				FASTENAL COMPANY CATALOG ITEM		8,506.24

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Agency : 0480 - DEPARTMENT OF CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		
	Flora M. Johnson	870-850-8583	#		78,719.03	579,776.44
				4501813179	725.22	725.21
				GRAINGER CATALOG ITEMS		725.21
				4501817505	5,491.98	5,368.09
				GRAINGER CATALOG ITEMS		5,368.09
				4501817628	13,219.74	6,609.86
				GRAINGER CATALOG ITEMS		6,609.86
				4501817760	151.28	131.30
				GRAINGER CATALOG ITEMS		131.30
				4501818029	1,114.02	1,114.02
				GRAINGER CATALOG ITEMS		1,114.02
				4501818168	236.24	236.24
				GRAINGER CATALOG ITEMS		236.24
				4501818223	1,422.46	1,571.82
				GRAINGER CATALOG ITEMS		1,571.82
				4501818286	437.05	437.06
				GRAINGER CATALOG ITEMS		437.06
				4501818703	11,810.22	5,905.11
				GRAINGER CATALOG ITEMS		5,905.11
				4501818718	111.78	111.79
				GRAINGER CATALOG ITEMS		111.79
				4501818743	467.70	467.70
				GRAINGER CATALOG ITEMS		467.70
				4501818862	506.88	506.87
				GRAINGER CATALOG ITEMS		506.87
				4501818895	585.01	585.00
				GRAINGER CATALOG ITEMS		585.00
				4501818949	174.21	174.21
				GRAINGER CATALOG ITEMS		174.21
				4501819508	1,038.62	933.93
				GRAINGER CATALOG ITEMS		933.93

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4501819599		1,652.00	837.56
	GRAINGER CATALOG ITEMS		837.56
4501819665		416.92	416.94
	GRAINGER CATALOG ITEMS		416.94
4501820007		1,238.38	1,334.35
	GRAINGER CATALOG ITEMS		1,334.35
4501820553		1,084.45	1,098.63
	GRAINGER CATALOG ITEMS		1,098.63
4501820979		420.33	420.33
	GRAINGER CATALOG ITEMS		420.33
4501820981		155.29	155.29
	GRAINGER CATALOG ITEMS		155.29
4501821030		3,257.89	3,253.23
	GRAINGER CATALOG ITEMS		3,253.23
4501822990		15,996.45	5,700.11
	GRAINGER CATALOG ITEMS		5,700.11
4501823257		746.44	822.95
	GRAINGER CATALOG ITEMS		822.95
4501823730		612.41	612.43
	GRAINGER CATALOG ITEMS		612.43
4501829469		862.22	862.23
	GRAINGER CATALOG ITEMS		862.23
4501830060		5,435.07	1,812.08
	GRAINGER CATALOG ITEMS		1,812.08
4501830069		607.35	542.32
	GRAINGER CATALOG ITEMS		542.32
4501831306		764.36	764.36
	GRAINGER CATALOG ITEMS		764.36
4501831315		55.10	60.61
	GRAINGER CATALOG ITEMS		60.61
4501831372		913.15	983.94
	GRAINGER CATALOG ITEMS		983.94

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				4501832646		190.48	205.24
					GRAINGER CATALOG ITEMS		205.24
				4501832858		1,921.95	2,066.09
					GRAINGER CATALOG ITEMS		2,066.09
				4501832891		445.28	478.67
					GRAINGER CATALOG ITEMS		478.67
				4501833014		1,180.07	656.97
					GRAINGER CATALOG ITEMS		656.97
				4501834431		740.52	796.04
					GRAINGER CATALOG ITEMS		796.04
				4501834447		1,688.50	1,819.35
					GRAINGER CATALOG ITEMS		1,819.35
				4501834743		842.01	905.16
					GRAINGER CATALOG ITEMS		905.16
	Kim Moore	870-850-8456	#			51,599.73	13,404.01
				4501809715		489.41	526.12
					GRAINGER CATALOG ITEMS		526.12
				4501809781		290.80	312.61
					GRAINGER CATALOG ITEMS		312.61
				4501812817		270.73	291.03
					GRAINGER CATALOG ITEMS		291.03
				4501812904		235.76	67.20
					GRAINGER CATALOG ITEMS		67.20
				4501812907		63.90	68.69
					GRAINGER CATALOG ITEMS		68.69
				4501812908		709.91	705.34
					GRAINGER CATALOG ITEMS		705.34
				4501814557		866.27	957.24
					GRAINGER CATALOG ITEMS		957.24
				4501816027		128.50	138.14
					GRAINGER CATALOG ITEMS		138.14
				4501819896		154.15	165.71

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	GRAINGER CATALOG ITEMS		165.71
4501820194		172.62	185.57
	GRAINGER CATALOG ITEMS		185.57
4501820255		23.79	25.64
	GRAINGER CATALOG ITEMS		25.64
4501822614		990.74	1,065.05
	GRAINGER CATALOG ITEMS		1,065.05
4501824213		300.36	322.89
	GRAINGER CATALOG ITEMS		322.89
4501825070		55.44	55.44
	GRAINGER CATALOG ITEMS		55.44
4501825121		1,060.40	564.19
	GRAINGER CATALOG ITEMS		564.19
4501825162		595.24	639.88
	GRAINGER CATALOG ITEMS		639.88
4501825763		390.32	383.19
	GRAINGER CATALOG ITEMS		383.19
4501826294		328.77	353.43
	GRAINGER CATALOG ITEMS		353.43
4501826456		207.75	223.33
	GRAINGER CATALOG ITEMS		223.33
4501827706		38,475.00	135.20
	GRAINGER CATALOG ITEMS		135.20
4501827812		249.01	268.31
	GRAINGER CATALOG ITEMS		268.31
4501828071		192.77	207.71
	GRAINGER CATALOG ITEMS		207.71
4501828873		619.96	675.76
	GRAINGER CATALOG ITEMS		675.76
4501829447		302.34	332.57
	GRAINGER CATALOG ITEMS		332.57
4501830009		909.35	949.54

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				GRAINGER CATALOG ITEMS		949.54
			4501830142		580.56	624.10
				GRAINGER CATALOG ITEMS		624.10
			4501830188		305.79	337.91
				GRAINGER CATALOG ITEMS		337.91
			4501831158		1,970.13	2,117.89
				GRAINGER CATALOG ITEMS		2,117.89
			4501833881		659.96	704.33
				GRAINGER CATALOG ITEMS		704.33
Monica McFalls	870-850-8570	#			11,795.59	11,764.34
			4501820378		2,124.68	1,144.68
				GRAINGER CATALOG ITEMS		1,144.68
			4501820828		8,937.90	9,831.68
				GRAINGER CATALOG ITEMS		9,831.68
			4501820933		344.25	370.07
				GRAINGER CATALOG ITEMS		370.07
			4501824478		75.92	81.61
				GRAINGER CATALOG ITEMS		81.61
			4501824785		312.84	336.30
				GRAINGER CATALOG ITEMS		336.30
Phil D.White	870-850-8504	#			84,188.06	69,465.50
			4501808149		1,946.45	2,097.30
				GRAINGER CATALOG ITEMS		2,097.30
			4501808487		3,889.84	4,191.31
				GRAINGER CATALOG ITEMS		4,191.31
			4501810679		623.46	670.21
				GRAINGER CATALOG ITEMS		670.21
			4501812794		10,225.59	3,198.78
				GRAINGER CATALOG ITEMS		3,198.78
			4501813501		1,338.55	1,472.40
				GRAINGER CATALOG ITEMS		1,472.40
			4501814735		998.26	1,073.13

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	GRAINGER CATALOG ITEMS		1,073.13
4501814924		5,287.72	2,603.57
	GRAINGER CATALOG ITEMS		2,603.57
4501816423		2,240.69	2,408.75
	GRAINGER CATALOG ITEMS		2,408.75
4501816717		866.61	953.28
	GRAINGER CATALOG ITEMS		953.28
4501817256		1,251.43	1,345.28
	GRAINGER CATALOG ITEMS		1,345.28
4501821876		2,209.96	2,375.71
	GRAINGER CATALOG ITEMS		2,375.71
4501821896		11,049.80	5,939.26
	GRAINGER CATALOG ITEMS		5,939.26
4501822273		2,482.61	2,668.81
	GRAINGER CATALOG ITEMS		2,668.81
4501822363		320.85	352.95
	GRAINGER CATALOG ITEMS		352.95
4501822450		3,346.50	3,605.85
	GRAINGER CATALOG ITEMS		3,605.85
4501824133		5,110.00	5,506.05
	GRAINGER CATALOG ITEMS		5,506.05
4501824846		3,389.23	3,651.90
	GRAINGER CATALOG ITEMS		3,651.90
4501825273		87.00	93.75
	GRAINGER CATALOG ITEMS		93.75
4501826518		10,569.36	10,181.49
	GRAINGER CATALOG ITEMS		10,181.49
4501830482		782.32	842.95
	GRAINGER CATALOG ITEMS		842.95
4501830943		2,447.52	2,631.08
	GRAINGER CATALOG ITEMS		2,631.08
4501832444		2,057.35	2,211.66

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				GRAINGER CATALOG ITEMS		2,211.66
			4501833061		5,286.20	5,682.67
				GRAINGER CATALOG ITEMS		5,682.67
			4501834493		5,877.76	3,166.64
				GRAINGER CATALOG ITEMS		3,166.64
			4501834677		503.00	540.72
				GRAINGER CATALOG ITEMS		540.72
	Tanya Richardson	870-850-8511	#		443,362.42	300,474.93
			4501808150		48.00	50.27
				GRAINGER CATALOG ITEMS		50.27
			4501808265		889.70	831.71
				GRAINGER CATALOG ITEMS		831.71
			4501808798		142.60	153.30
				GRAINGER CATALOG ITEMS		153.30
			4501808891		1,436.75	1,544.50
				GRAINGER CATALOG ITEMS		1,544.50
			4501811438		148.45	163.67
				GRAINGER CATALOG ITEMS		163.67
			4501814137		1,759.08	1,934.99
				GRAINGER CATALOG ITEMS		1,934.99
			4501814623		12,169.00	6,692.95
				GRAINGER CATALOG ITEMS		6,692.95
			4501814982		15,027.10	8,152.22
				GRAINGER CATALOG ITEMS		8,152.22
			4501815337		457.09	491.37
				GRAINGER CATALOG ITEMS		491.37
			4501816514		1,317.80	708.32
				GRAINGER CATALOG ITEMS		708.32
			4501816580		2,049.58	1,127.29
				GRAINGER CATALOG ITEMS		1,127.29
			4501817620		2,975.99	2,009.19
				GRAINGER CATALOG ITEMS		2,009.19

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4501818922		964.00	1,036.32
	GRAINGER CATALOG ITEMS		1,036.32
4501819094		4,298.32	4,620.70
	GRAINGER CATALOG ITEMS		4,620.70
4501819152		24,143.16	13,264.18
	GRAINGER CATALOG ITEMS		13,264.18
4501819440		1,804.98	1,809.60
	GRAINGER CATALOG ITEMS		1,809.60
4501819871		6,081.26	6,537.41
	GRAINGER CATALOG ITEMS		6,537.41
4501819944		117.28	129.29
	GRAINGER CATALOG ITEMS		129.29
4501820239		43.72	48.09
	GRAINGER CATALOG ITEMS		48.09
4501820536		564.06	606.36
	GRAINGER CATALOG ITEMS		606.36
4501821012		30,958.60	16,640.25
	GRAINGER CATALOG ITEMS		16,640.25
4501821355		721.92	783.28
	GRAINGER CATALOG ITEMS		783.28
4501822118		70.08	77.27
	GRAINGER CATALOG ITEMS		77.27
4501822234		2,233.82	2,401.35
	GRAINGER CATALOG ITEMS		2,401.35
4501822451		211.99	227.88
	GRAINGER CATALOG ITEMS		227.88
4501822463		239.76	257.76
	GRAINGER CATALOG ITEMS		257.76
4501822785		59.04	64.93
	GRAINGER CATALOG ITEMS		64.93
4501822810		28,908.00	31,798.80
	GRAINGER CATALOG ITEMS		31,798.80

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4501823099		882.54	948.73
	GRAINGER CATALOG ITEMS		948.73
4501823129		1,594.00	856.78
	GRAINGER CATALOG ITEMS		856.78
4501823197		9,117.14	5,014.45
	GRAINGER CATALOG ITEMS		5,014.45
4501823246		1,945.84	2,096.43
	GRAINGER CATALOG ITEMS		2,096.43
4501823252		497.20	546.93
	GRAINGER CATALOG ITEMS		546.93
4501823343		13,318.44	4,772.45
	GRAINGER CATALOG ITEMS		4,772.45
4501823791		2,080.00	2,236.01
	GRAINGER CATALOG ITEMS		2,236.01
4501823849		1,769.04	1,945.94
	GRAINGER CATALOG ITEMS		1,945.94
4501823901		107.38	118.39
	GRAINGER CATALOG ITEMS		118.39
4501823988		383.50	421.85
	GRAINGER CATALOG ITEMS		421.85
4501824025		86.10	92.57
	GRAINGER CATALOG ITEMS		92.57
4501824083		397.00	426.78
	GRAINGER CATALOG ITEMS		426.78
4501824914		2,130.34	2,290.12
	GRAINGER CATALOG ITEMS		2,290.12
4501825465		31.25	34.45
	GRAINGER CATALOG ITEMS		34.45
4501825576		1,901.34	2,091.48
	GRAINGER CATALOG ITEMS		2,091.48
4501825777		11,635.50	12,799.05
	GRAINGER CATALOG ITEMS		12,799.05

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4501825926		15,877.20	5,742.25
	GRAINGER CATALOG ITEMS		5,742.25
4501826035		23.36	25.75
	GRAINGER CATALOG ITEMS		25.75
4501826044		1,243.89	1,337.18
	GRAINGER CATALOG ITEMS		1,337.18
4501826129		1,438.48	1,546.37
	GRAINGER CATALOG ITEMS		1,546.37
4501826191		84,920.40	46,175.47
	GRAINGER CATALOG ITEMS		46,175.47
4501826393		5,108.66	5,632.30
	GRAINGER CATALOG ITEMS		5,632.30
4501826428		4,002.32	1,922.01
	GRAINGER CATALOG ITEMS		1,922.01
4501826661		457.54	491.85
	GRAINGER CATALOG ITEMS		491.85
4501827438		532.80	586.08
	GRAINGER CATALOG ITEMS		586.08
4501827518		272.28	292.69
	GRAINGER CATALOG ITEMS		292.69
4501827533		6,389.19	2,276.81
	GRAINGER CATALOG ITEMS		2,276.81
4501827566		96.35	106.22
	GRAINGER CATALOG ITEMS		106.22
4501827626		1,582.13	1,696.91
	GRAINGER CATALOG ITEMS		1,696.91
4501827761		692.62	705.60
	GRAINGER CATALOG ITEMS		705.60
4501827765		6,381.48	6,860.09
	GRAINGER CATALOG ITEMS		6,860.09
4501827770		2,443.90	2,394.43
	GRAINGER CATALOG ITEMS		2,394.43

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4501827773		83.28	91.60
	GRAINGER CATALOG ITEMS		91.60
4501827774		79.00	59.52
	GRAINGER CATALOG ITEMS		59.52
4501827792		13,086.30	4,690.09
	GRAINGER CATALOG ITEMS		4,690.09
4501827895		6,981.30	7,679.43
	GRAINGER CATALOG ITEMS		7,679.43
4501827910		430.76	463.07
	GRAINGER CATALOG ITEMS		463.07
4501827949		431.40	474.54
	GRAINGER CATALOG ITEMS		474.54
4501827989		305.60	328.52
	GRAINGER CATALOG ITEMS		328.52
4501828159		3,208.48	1,764.68
	GRAINGER CATALOG ITEMS		1,764.68
4501828166		2,121.05	2,280.13
	GRAINGER CATALOG ITEMS		2,280.13
4501828250		4,208.38	4,524.01
	GRAINGER CATALOG ITEMS		4,524.01
4501828406		1,614.24	889.86
	GRAINGER CATALOG ITEMS		889.86
4501828593		491.67	482.47
	GRAINGER CATALOG ITEMS		482.47
4501828706		83.14	91.45
	GRAINGER CATALOG ITEMS		91.45
4501829694		1,247.28	1,372.02
	GRAINGER CATALOG ITEMS		1,372.02
4501829728		400.34	431.36
	GRAINGER CATALOG ITEMS		431.36
4501829972		3,783.88	4,124.47
	GRAINGER CATALOG ITEMS		4,124.47

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4501829984		154.83	166.45
	GRAINGER CATALOG ITEMS		166.45
4501830191		704.53	774.97
	GRAINGER CATALOG ITEMS		774.97
4501830344		1,008.27	1,083.90
	GRAINGER CATALOG ITEMS		1,083.90
4501830355		356.70	392.38
	GRAINGER CATALOG ITEMS		392.38
4501830380		1,282.80	1,379.01
	GRAINGER CATALOG ITEMS		1,379.01
4501830418		239.80	258.39
	GRAINGER CATALOG ITEMS		258.39
4501830479		525.22	427.44
	GRAINGER CATALOG ITEMS		427.44
4501830481		1,124.88	604.63
	GRAINGER CATALOG ITEMS		604.63
4501830618		1,192.62	1,293.99
	GRAINGER CATALOG ITEMS		1,293.99
4501830673		46,117.16	19,340.57
	GRAINGER CATALOG ITEMS		19,340.57
4501831278		2,411.74	974.88
	GRAINGER CATALOG ITEMS		974.88
4501831286		29.84	32.82
	GRAINGER CATALOG ITEMS		32.82
4501831332		547.63	588.71
	GRAINGER CATALOG ITEMS		588.71
4501831451		719.12	773.05
	GRAINGER CATALOG ITEMS		773.05
4501831996		87.91	96.70
	GRAINGER CATALOG ITEMS		96.70
4501832002		388.80	428.65
	GRAINGER CATALOG ITEMS		428.65

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4501832049		1,765.47	1,942.02
	GRAINGER CATALOG ITEMS		1,942.02
4501832728		14,169.34	7,793.12
	GRAINGER CATALOG ITEMS		7,793.12
4501832905		1,281.00	1,322.32
	GRAINGER CATALOG ITEMS		1,322.32
4501833244		141.72	152.35
	GRAINGER CATALOG ITEMS		152.35
4501833474		543.32	585.43
	GRAINGER CATALOG ITEMS		585.43
4501833485		2,010.90	2,166.74
	GRAINGER CATALOG ITEMS		2,166.74
4501833833		1,935.76	2,080.94
	GRAINGER CATALOG ITEMS		2,080.94
4501833883		932.42	1,004.69
	GRAINGER CATALOG ITEMS		1,004.69
4501833891		797.20	858.98
	GRAINGER CATALOG ITEMS		858.98
4501833906		472.50	519.75
	GRAINGER CATALOG ITEMS		519.75
4501833933		761.29	818.39
	GRAINGER CATALOG ITEMS		818.39
4501834020		617.46	663.76
	GRAINGER CATALOG ITEMS		663.76
4501834023		524.99	565.67
	GRAINGER CATALOG ITEMS		565.67
4501834097		546.60	587.60
	GRAINGER CATALOG ITEMS		587.60
4501834103		101.21	108.80
	GRAINGER CATALOG ITEMS		108.80
4501834585		2,132.95	2,292.94
	GRAINGER CATALOG ITEMS		2,292.94

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Veatrice McHenry	870-850-8506	#	147,984.90	133,184.57
		4501808304	1,457.43	1,606.81
		GRAINGER CATALOG ITEMS		1,606.81
		4501809398	37.77	41.65
		GRAINGER CATALOG ITEMS		41.65
		4501809498	1,166.39	1,253.87
		GRAINGER CATALOG ITEMS		1,253.87
		4501809563	377.08	415.74
		GRAINGER CATALOG ITEMS		415.74
		4501810780	2,412.94	2,593.91
		GRAINGER CATALOG ITEMS		2,593.91
		4501811994	10,402.50	5,591.35
		GRAINGER CATALOG ITEMS		5,591.35
		4501812014	820.56	882.10
		GRAINGER CATALOG ITEMS		882.10
		4501812036	3,113.66	3,347.19
		GRAINGER CATALOG ITEMS		3,347.19
		4501813203	3,842.24	4,236.06
		GRAINGER CATALOG ITEMS		4,236.06
		4501814745	801.48	861.60
		GRAINGER CATALOG ITEMS		861.60
		4501814852	1,283.70	1,412.07
		GRAINGER CATALOG ITEMS		1,412.07
		4501816114	1,226.42	1,355.19
		GRAINGER CATALOG ITEMS		1,355.19
		4501816230	266.26	294.23
		GRAINGER CATALOG ITEMS		294.23
		4501816269	901.01	995.65
		GRAINGER CATALOG ITEMS		995.65
		4501816654	109.04	119.66
		GRAINGER CATALOG ITEMS		119.66
		4501816782	718.03	771.88

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	GRAINGER CATALOG ITEMS		771.88
4501817637		529.66	585.27
	GRAINGER CATALOG ITEMS		585.27
4501818220		478.00	527.00
	GRAINGER CATALOG ITEMS		527.00
4501818750		794.60	854.19
	GRAINGER CATALOG ITEMS		854.19
4501819779		1,850.26	2,016.80
	GRAINGER CATALOG ITEMS		2,016.80
4501819967		1,417.01	1,544.54
	GRAINGER CATALOG ITEMS		1,544.54
4501820224		858.83	944.71
	GRAINGER CATALOG ITEMS		944.71
4501820488		7,517.54	4,040.67
	GRAINGER CATALOG ITEMS		4,040.67
4501820611		390.05	428.08
	GRAINGER CATALOG ITEMS		428.08
4501820840		3,223.74	3,465.52
	GRAINGER CATALOG ITEMS		3,465.52
4501820848		403.80	443.17
	GRAINGER CATALOG ITEMS		443.17
4501820950		90.08	99.54
	GRAINGER CATALOG ITEMS		99.54
4501820991		142.28	156.86
	GRAINGER CATALOG ITEMS		156.86
4501821211		496.20	533.42
	GRAINGER CATALOG ITEMS		533.42
4501821566		3,687.74	4,019.63
	GRAINGER CATALOG ITEMS		4,019.63
4501821652		3,470.58	1,865.44
	GRAINGER CATALOG ITEMS		1,865.44
4501821908		1,648.84	1,813.72

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	GRAINGER CATALOG ITEMS		1,813.72
4501822120		1,269.40	1,383.64
	GRAINGER CATALOG ITEMS		1,383.64
4501822248		257.09	280.22
	GRAINGER CATALOG ITEMS		280.22
4501823210		28.00	30.10
	GRAINGER CATALOG ITEMS		30.10
4501823226		759.28	816.22
	GRAINGER CATALOG ITEMS		816.22
4501823242		1,905.26	2,048.15
	GRAINGER CATALOG ITEMS		2,048.15
4501823347		2,907.79	3,169.55
	GRAINGER CATALOG ITEMS		3,169.55
4501823363		429.09	470.93
	GRAINGER CATALOG ITEMS		470.93
4501823420		2,975.70	3,243.53
	GRAINGER CATALOG ITEMS		3,243.53
4501823542		48.72	52.37
	GRAINGER CATALOG ITEMS		52.37
4501823613		2,689.09	2,964.73
	GRAINGER CATALOG ITEMS		2,964.73
4501823779		489.60	528.76
	GRAINGER CATALOG ITEMS		528.76
4501823872		9,040.43	9,967.05
	GRAINGER CATALOG ITEMS		9,967.05
4501824010		1,131.54	608.20
	GRAINGER CATALOG ITEMS		608.20
4501824172		208.04	229.36
	GRAINGER CATALOG ITEMS		229.36
4501824361		2,841.04	1,569.70
	GRAINGER CATALOG ITEMS		1,569.70
4501824557		884.45	977.33

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	GRAINGER CATALOG ITEMS		977.33
4501824576		101.58	112.24
	GRAINGER CATALOG ITEMS		112.24
4501824796		1,348.02	1,482.82
	GRAINGER CATALOG ITEMS		1,482.82
4501825373		727.58	802.15
	GRAINGER CATALOG ITEMS		802.15
4501825405		940.75	1,034.83
	GRAINGER CATALOG ITEMS		1,034.83
4501825420		2,302.68	1,266.53
	GRAINGER CATALOG ITEMS		1,266.53
4501826152		240.42	264.47
	GRAINGER CATALOG ITEMS		264.47
4501826162		223.93	245.75
	GRAINGER CATALOG ITEMS		245.75
4501826168		1,752.48	1,936.49
	GRAINGER CATALOG ITEMS		1,936.49
4501827206		13,983.09	5,010.61
	GRAINGER CATALOG ITEMS		5,010.61
4501827534		729.57	804.36
	GRAINGER CATALOG ITEMS		804.36
4501827538		470.28	518.48
	GRAINGER CATALOG ITEMS		518.48
4501827857		339.81	365.30
	GRAINGER CATALOG ITEMS		365.30
4501828115		710.82	783.70
	GRAINGER CATALOG ITEMS		783.70
4501830220		390.36	431.36
	GRAINGER CATALOG ITEMS		431.36
4501830248		93.62	103.45
	GRAINGER CATALOG ITEMS		103.45
4501830278		2,127.16	2,350.47

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	GRAINGER CATALOG ITEMS		2,350.47
4501830282		1,791.60	1,979.69
	GRAINGER CATALOG ITEMS		1,979.69
4501830323		599.00	660.41
	GRAINGER CATALOG ITEMS		660.41
4501830828		1,151.05	1,265.30
	GRAINGER CATALOG ITEMS		1,265.30
4501830971		294.60	321.12
	GRAINGER CATALOG ITEMS		321.12
4501831008		17,594.10	18,913.66
	GRAINGER CATALOG ITEMS		18,913.66
4501831011		651.04	716.14
	GRAINGER CATALOG ITEMS		716.14
4501831014		2,042.06	1,123.13
	GRAINGER CATALOG ITEMS		1,123.13
4501831017		1,887.08	1,037.88
	GRAINGER CATALOG ITEMS		1,037.88
4501831023		90.81	99.67
	GRAINGER CATALOG ITEMS		99.67
4501831681		151.40	165.03
	GRAINGER CATALOG ITEMS		165.03
4501831851		1,353.07	1,474.84
	GRAINGER CATALOG ITEMS		1,474.84
4501831969		303.62	333.22
	GRAINGER CATALOG ITEMS		333.22
4501832096		2,243.40	2,467.74
	GRAINGER CATALOG ITEMS		2,467.74
4501832616		2,301.02	1,866.56
	GRAINGER CATALOG ITEMS		1,866.56
4501832943		593.80	654.64
	GRAINGER CATALOG ITEMS		654.64
4501833019		1,089.46	1,198.40

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				Purchase Order	613.08	1,198.40
				4501833223	613.08	677.44
				4501833393	83.60	92.18
				4501834102	178.40	196.25
				4501834524	255.66	280.60
				4501834667	2,434.66	2,690.30
				4501818107	506.66	506.66
				4501821054	2,956.18	3,222.25
				4501821135	1,281.58	1,412.98
				4501821157	169.62	186.59
				4501821194	53.16	58.48
				4501821217	1,711.20	726.30
				4501821283	337.20	370.92
				4501824896	5,319.36	0.00
				4501825470	173.25	190.58
				4501827281	1,807.28	991.75
Agency : 0485 - DEPT OF COMMUNITY CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	71,637.34	19,976.40
	Stacy Williams	501-683-5191	#		71,637.34	19,976.40

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	GRAINGER CATALOG ITEMS		991.75
4501827586		1,145.16	1,268.25
	GRAINGER CATALOG ITEMS		1,268.25
4501828306		365.00	401.51
	GRAINGER CATALOG ITEMS		401.51
4501828420		521.76	577.84
	GRAINGER CATALOG ITEMS		577.84
4501828457		160.00	177.20
	GRAINGER CATALOG ITEMS		177.20
4501829252		694.30	746.39
	GRAINGER CATALOG ITEMS		746.39
4501832331		418.50	449.89
	GRAINGER CATALOG ITEMS		449.89
4501832351		271.40	298.55
	GRAINGER CATALOG ITEMS		298.55
4501832480		611.66	672.83
	GRAINGER CATALOG ITEMS		672.83
4501833205		46,093.00	50.92
	GRAINGER CATALOG ITEMS		50.92
4501833297		671.73	738.91
	GRAINGER CATALOG ITEMS		738.91
4501833417		1,403.55	1,547.42
	GRAINGER CATALOG ITEMS		1,547.42
4501833741		264.34	291.44
	GRAINGER CATALOG ITEMS		291.44
4501834303		612.35	673.57
	GRAINGER CATALOG ITEMS		673.57
4501834319		732.86	770.97
	GRAINGER CATALOG ITEMS		770.97
4501834338		2,961.75	3,210.26
	GRAINGER CATALOG ITEMS		3,210.26
4501834422		394.49	433.94

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Agency	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	Amount	Total
Agency : 0510 - SCHOOL FOR THE BLIND	Lonnie Czak	501-683-3465	#	4501822107	3,000.00	738.12
					3,000.00	738.12
						433.94
						738.12
Agency : 0520 - DEPT CAREER ED - REHAB SRVCS	Cheryl Hatmaker	501-7016259	#	4501811716	2,409.00	712.53
					2,409.00	712.53
						712.53
						712.53
Agency : 0582 - RIVERSIDE VOCATION TECH SCHOOL	Cindy Henderson	870-267-6900	#	4501818883	4,871.87	5,324.50
					4,871.87	5,324.50
						2,970.00
						2,970.00
						146.00
						146.00
						278.28
						278.28
						1,930.22
						1,930.22
	Naomi Burris Harri	870-267-6900	#	4501816597	2,009.34	2,208.88
						84.76
						84.76
						2,124.12
						2,124.12
Agency : 0630 - DFA - REVENUE SERVICES DIV	Jenna K. Gilliam	501-324-9144	#	4501816601	7,399.92	8,056.83
					7,399.92	8,056.83
						346.18
						346.18
						36.29
						36.29

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				4501812023	750.44	817.98
				GRAINGER CATALOG ITEMS		817.98
				4501812024	1,176.60	1,282.49
				GRAINGER CATALOG ITEMS		1,282.49
				4501813265	363.27	395.96
				GRAINGER CATALOG ITEMS		395.96
				4501816194	2,845.50	3,096.13
				GRAINGER CATALOG ITEMS		3,096.13
				4501816705	332.76	362.71
				GRAINGER CATALOG ITEMS		362.71
				4501820091	210.26	226.04
				GRAINGER CATALOG ITEMS		226.04
				4501825080	751.31	818.92
				GRAINGER CATALOG ITEMS		818.92
				4501828956	494.16	538.63
				GRAINGER CATALOG ITEMS		538.63
				4501834305	124.32	135.50
				GRAINGER CATALOG ITEMS		135.50
Agency : 0645 - AR DEPARTMENT OF HEALTH	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	30,512.46	12,840.43
	Carla A. Turpin	501-661-2923	#		30,512.46	12,761.45
				4501811525	25,900.00	10,098.67
				GRAINGER CATALOG ITEMS		10,098.67
				4501817225	133.40	145.40
				GRAINGER CATALOG ITEMS		145.40
				4501817970	287.24	313.10
				GRAINGER CATALOG ITEMS		313.10
				4501819481	1,423.18	1,556.54
				GRAINGER CATALOG ITEMS		1,556.54
				4501820294	314.19	273.82
				GRAINGER CATALOG ITEMS		273.82
				4501831249	2,111.40	0.00
				GRAINGER CATALOG ITEMS		0.00

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				Purchase Order		
				4501832222	273.81	298.45
				GRAINGER CATALOG ITEMS		298.45
				4501834161	69.24	75.47
				GRAINGER CATALOG ITEMS		75.47
Latasha Henderson	501-280-4572	#			72.46	78.98
				4501827833	72.46	78.98
				GRAINGER CATALOG ITEMS		78.98
Agency : 0710 - AR DEPT OF HUMAN SERVICES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	66.87	62,939.10
	Not Assigned	#	#		66.87	66.87
				4501820722	66.87	66.87
				GRAINGER CATALOG ITEMS		66.87
Dorena M Kitchens	501-860-0553	#			1,367.58	1,821.82
				4501815315	163.80	163.80
				GRAINGER CATALOG ITEMS		163.80
				4501816334	751.44	751.44
				GRAINGER CATALOG ITEMS		751.44
				4501819966	66.82	66.82
				GRAINGER CATALOG ITEMS		66.82
				4501824234	109.10	109.10
				GRAINGER CATALOG ITEMS		109.10
				4501824505	276.42	276.42
				GRAINGER CATALOG ITEMS		276.42
				4501828891	0.00	454.24
				GRAINGER CATALOG ITEMS		454.24
Lena Bethell	501-329-6851	#			52,211.37	39,391.89
				4501812660	1,959.38	1,959.38
				GRAINGER CATALOG ITEMS		1,959.38
				4501812666	510.40	510.40
				GRAINGER CATALOG ITEMS		510.40
				4501812671	3,449.70	2,232.78
				GRAINGER CATALOG ITEMS		2,232.78

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4501812681		1,145.00	1,144.80
	GRAINGER CATALOG ITEMS		1,144.80
4501813057		735.16	735.16
	GRAINGER CATALOG ITEMS		735.16
4501813061		325.13	325.13
	GRAINGER CATALOG ITEMS		325.13
4501813180		312.00	312.00
	GRAINGER CATALOG ITEMS		312.00
4501813850		145.00	145.00
	GRAINGER CATALOG ITEMS		145.00
4501817227		549.35	549.35
	GRAINGER CATALOG ITEMS		549.35
4501817364		1,404.48	1,404.48
	GRAINGER CATALOG ITEMS		1,404.48
4501817708		647.17	647.17
	GRAINGER CATALOG ITEMS		647.17
4501822930		13,479.38	13,530.98
	GRAINGER CATALOG ITEMS		13,530.98
4501823144		1,750.73	1,750.73
	GRAINGER CATALOG ITEMS		1,750.73
4501823371		687.43	687.43
	GRAINGER CATALOG ITEMS		687.43
4501824410		2,153.24	2,153.24
	GRAINGER CATALOG ITEMS		2,153.24
4501826717		1,170.46	1,170.46
	GRAINGER CATALOG ITEMS		1,170.46
4501828994		150.00	113.16
	GRAINGER CATALOG ITEMS		113.16
4501830724		17,425.68	5,808.56
	GRAINGER CATALOG ITEMS		5,808.56
4501830731		49.24	49.24
	GRAINGER CATALOG ITEMS		49.24

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				4501831056	2,232.75	2,232.75
				GRAINGER CATALOG ITEMS		2,232.75
				4501831079	1,929.69	1,929.69
				GRAINGER CATALOG ITEMS		1,929.69
Linda Reynolds	870-246-8011	#			2,875.55	2,875.55
				4501820341	327.92	327.92
				GRAINGER CATALOG ITEMS		327.92
				4501826492	2,547.63	2,547.63
				GRAINGER CATALOG ITEMS		2,547.63
Sandra Flood	870-932-4043	#			5,224.19	5,224.19
				4501811849	3,440.04	3,440.04
				GRAINGER CATALOG ITEMS		3,440.04
				4501812487	1,784.15	1,784.15
				GRAINGER CATALOG ITEMS		1,784.15
Winona Lamb	501-320-6061	#			2,331.30	2,069.97
				4501822557	2,331.30	2,069.97
				GRAINGER CATALOG ITEMS		2,069.97
Yuli Waters	501-251-6406	#			11,488.81	11,488.81
				4501812736	2,106.80	2,106.80
				GRAINGER CATALOG ITEMS		2,106.80
				4501819295	4,213.60	4,213.60
				GRAINGER CATALOG ITEMS		4,213.60
				4501824702	297.46	297.46
				GRAINGER CATALOG ITEMS		297.46
				4501827476	561.20	561.20
				GRAINGER CATALOG ITEMS		561.20
				4501833567	4,309.75	4,309.75
				GRAINGER CATALOG ITEMS		4,309.75
Agency : 0810 - DEPT OF WORKFORCE SERVICES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	1,420.57	3,462.65
	Jackie K. Jackson	501-682-3731	#		1,420.57	1,514.37

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				4501816420		398.64	434.54
					GRAINGER CATALOG ITEMS		434.54
				4501818387		224.16	210.25
					GRAINGER CATALOG ITEMS		210.25
				4501826388		65.22	71.09
					GRAINGER CATALOG ITEMS		71.09
				4501831093		732.55	798.49
					GRAINGER CATALOG ITEMS		798.49
	Paula Boykins	501-682-0749	#			1,141.84	1,113.63
				4501826890		742.34	742.34
					GRAINGER CATALOG ITEMS		742.34
				4501833102		399.50	371.29
					GRAINGER CATALOG ITEMS		371.29
	Warner Sebree	501-683-1654	#			765.73	834.65
				4501814323		288.00	313.92
					GRAINGER CATALOG ITEMS		313.92
				4501816120		477.73	520.73
					GRAINGER CATALOG ITEMS		520.73
Agency : 0865 - DAH - CENTRAL ADMINISTRATION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		7,961.84	11,518.44
	DAH Purchasing	501-324-9580	#			7,961.84	8,767.26
				4501811394		248.01	274.05
					GRAINGER CATALOG ITEMS		274.05
				4501816827		708.00	771.74
					GRAINGER CATALOG ITEMS		771.74
				4501817197		20.70	22.57
					GRAINGER CATALOG ITEMS		22.57
				4501822223		5,267.04	5,820.11
					GRAINGER CATALOG ITEMS		5,820.11
				4501825735		405.03	447.56
					GRAINGER CATALOG ITEMS		447.56
				4501830435		1,313.06	1,431.23

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				GRAINGER CATALOG ITEMS	1,431.23
	Laura K. Wallace	501-324-9582	#		2,524.01
				4501826986	2,524.01
				GRAINGER CATALOG ITEMS	2,751.18
Agency : 0900 - DEPT OF PARKS AND TOURISM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	54.00
	Alexandra Clark	501-961-1409	#		243,106.08
				4501824452	54.00
				GRAINGER CATALOG ITEMS	14.52
	Amber Blair	870-572-2352	#		11,100.00
				4501813185	600.00
				GRAINGER CATALOG ITEMS	524.65
				4501824677	10,500.00
				GRAINGER CATALOG ITEMS	3,212.41
	Angela M Smith	870-265-5480	#		316.08
				4501821850	316.08
				GRAINGER CATALOG ITEMS	320.44
	April C. Gammel	501-961-9442	#		1,205.17
				4501822179	618.65
				GRAINGER CATALOG ITEMS	618.65
				4501834722	586.52
				GRAINGER CATALOG ITEMS	586.51
	Bobbie Sutterfield	870-463-8555	#		10,269.44
				4501808533	10,000.00
				GRAINGER CATALOG ITEMS	2,866.51
				4501817418	269.44
				GRAINGER CATALOG ITEMS	284.02
	Bonnie K Hinton	870-285-3115	#		1,914.02
				4501812057	574.06
				GRAINGER CATALOG ITEMS	631.50
				4501813147	899.55
				GRAINGER CATALOG ITEMS	989.50

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				GRAINGER CATALOG ITEMS	989.50
			4501813173	79.08	86.98
				GRAINGER CATALOG ITEMS	86.98
			4501816354	20.50	22.56
				GRAINGER CATALOG ITEMS	22.56
			4501820825	324.62	357.09
				GRAINGER CATALOG ITEMS	357.09
			4501826413	16.21	17.85
				GRAINGER CATALOG ITEMS	17.85
Cara Clemmons	501-682-4933	#		278,439.68	174,824.09
			4501812262	351.60	377.97
				GRAINGER CATALOG ITEMS	377.97
			4501812878	97.78	102.97
				GRAINGER CATALOG ITEMS	102.97
			4501812879	60.98	67.22
				GRAINGER CATALOG ITEMS	67.22
			4501812883	60.98	67.22
				GRAINGER CATALOG ITEMS	67.22
			4501812890	168.57	178.27
				GRAINGER CATALOG ITEMS	178.27
			4501813306	96.48	106.61
				GRAINGER CATALOG ITEMS	106.61
			4501813724	167.00	181.20
				GRAINGER CATALOG ITEMS	181.20
			4501814016	289.44	314.04
				GRAINGER CATALOG ITEMS	314.04
			4501814958	709.05	767.55
				GRAINGER CATALOG ITEMS	767.55
			4501815658	97.78	103.94
				GRAINGER CATALOG ITEMS	103.94
			4501816060	1,186.08	1,275.04
				GRAINGER CATALOG ITEMS	1,275.04

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4501818633		1,394.92	1,527.43
	GRAINGER CATALOG ITEMS		1,527.43
4501818636		52.05	56.47
	GRAINGER CATALOG ITEMS		56.47
4501818723		138.21	150.64
	GRAINGER CATALOG ITEMS		150.64
4501819573		538.93	582.04
	GRAINGER CATALOG ITEMS		582.04
4501819719		202.08	221.27
	GRAINGER CATALOG ITEMS		221.27
4501820284		21.15	22.94
	GRAINGER CATALOG ITEMS		22.94
4501820499		108.24	114.64
	GRAINGER CATALOG ITEMS		114.64
4501820500		112.38	118.56
	GRAINGER CATALOG ITEMS		118.56
4501822146		1,363.74	1,503.53
	GRAINGER CATALOG ITEMS		1,503.53
4501823438		862.18	935.46
	GRAINGER CATALOG ITEMS		935.46
4501823509		117.60	128.18
	GRAINGER CATALOG ITEMS		128.18
4501825482		260.25	287.59
	GRAINGER CATALOG ITEMS		287.59
4501825485		45.02	48.74
	GRAINGER CATALOG ITEMS		48.74
4501825708		824.38	894.46
	GRAINGER CATALOG ITEMS		894.46
4501826069		7,381.44	8,058.66
	GRAINGER CATALOG ITEMS		8,058.66
4501826107		7,893.60	8,544.82
	GRAINGER CATALOG ITEMS		8,544.82

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4501826621		138,662.52	37,681.01
	GRAINGER CATALOG ITEMS		37,681.01
4501827010		26,573.36	14,356.54
	GRAINGER CATALOG ITEMS		14,356.54
4501827197		215.52	234.93
	GRAINGER CATALOG ITEMS		234.93
4501827470		624.40	677.48
	GRAINGER CATALOG ITEMS		677.48
4501827872		154.56	166.16
	GRAINGER CATALOG ITEMS		166.16
4501828167		1,270.40	1,384.74
	GRAINGER CATALOG ITEMS		1,384.74
4501830135		99.04	108.70
	GRAINGER CATALOG ITEMS		108.70
4501831594		74,666.00	81,385.94
	GRAINGER CATALOG ITEMS		81,385.94
4501831621		4,453.49	4,493.96
	GRAINGER CATALOG ITEMS		4,493.96
4501832510		501.60	544.24
	GRAINGER CATALOG ITEMS		544.24
4501833309		901.50	973.62
	GRAINGER CATALOG ITEMS		973.62
4501833536		734.12	796.51
	GRAINGER CATALOG ITEMS		796.51
4501833691		3,176.00	3,461.84
	GRAINGER CATALOG ITEMS		3,461.84
4501834150		100.00	108.50
	GRAINGER CATALOG ITEMS		108.50
4501834554		90.00	97.20
	GRAINGER CATALOG ITEMS		97.20
4501834647		1,615.26	1,615.26
	GRAINGER CATALOG ITEMS		1,615.26

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PO Number	PO Description	PO Amount	PO Total
Carolyn Covey 479-789-5003 #		3,459.73	3,287.53
	4501811310	1,000.00	665.76
	GRAINGER CATALOG ITEMS		665.76
	4501820244	446.20	479.66
	GRAINGER CATALOG ITEMS		479.66
	4501825994	131.00	118.38
	GRAINGER CATALOG ITEMS		118.38
	4501827942	206.02	221.47
	GRAINGER CATALOG ITEMS		221.47
	4501833188	1,676.51	1,802.26
	GRAINGER CATALOG ITEMS		1,802.26
Cheryl Johnson 501-975-4726 #		1,389.58	1,389.58
	4501834143	1,389.58	1,389.58
	GRAINGER CATALOG ITEMS		1,389.58
Curtis Ribble 479-394-2863 #		3,148.00	2,855.36
	4501808253	700.00	699.07
	GRAINGER CATALOG ITEMS		699.07
	4501808268	470.00	462.86
	GRAINGER CATALOG ITEMS		462.86
	4501811349	290.00	281.79
	GRAINGER CATALOG ITEMS		281.79
	4501817612	540.00	269.93
	GRAINGER CATALOG ITEMS		269.93
	4501818625	88.00	87.61
	GRAINGER CATALOG ITEMS		87.61
	4501822880	1,060.00	1,054.10
	GRAINGER CATALOG ITEMS		1,054.10
Danita Angel Smith 479-846-2990 #		2,950.00	2,901.29
	4501818972	1,000.00	993.81
	GRAINGER CATALOG ITEMS		993.81
	4501819195	1,700.00	1,664.73

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				GRAINGER CATALOG ITEMS		1,664.73
				4501833751	250.00	242.75
				GRAINGER CATALOG ITEMS		242.75
Diana Tate	479-693-5131	#			415.46	207.73
				4501820201	415.46	207.73
				GRAINGER CATALOG ITEMS		207.73
Elizabeth A. Hooks	870-725-2877	#			87.49	95.81
				4501826894	87.49	95.81
				GRAINGER CATALOG ITEMS		95.81
Frieda Fleming	501-844-4176	#			145.00	142.06
				4501814900	145.00	142.06
				GRAINGER CATALOG ITEMS		142.06
Ginger Holcomb	501-682-7639	#			722.72	224.77
				4501810214	722.72	224.77
				GRAINGER CATALOG ITEMS		224.77
Joseph McGhee	870-265-4652	#			163.55	163.55
				4501816875	163.55	163.55
				GRAINGER CATALOG ITEMS		163.55
Julia Thiel	870-269-3851	#			5,748.59	3,201.70
				4501812058	654.85	654.83
				GRAINGER CATALOG ITEMS		654.83
				4501828947	5,093.74	2,546.87
				GRAINGER CATALOG ITEMS		2,546.87
Kathy A. Webb	479-967-5516	#			283.71	283.70
				4501817821	283.71	283.70
				GRAINGER CATALOG ITEMS		283.70
Kristi Schuller	4793946923	#			6,244.16	6,013.37
				4501818766	350.00	284.17
				GRAINGER CATALOG ITEMS		284.17
				4501818798	909.16	909.16

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				GRAINGER CATALOG ITEMS		909.16
			4501820579		560.00	557.72
				GRAINGER CATALOG ITEMS		557.72
			4501822723		230.00	225.89
				GRAINGER CATALOG ITEMS		225.89
			4501823184		845.00	844.70
				GRAINGER CATALOG ITEMS		844.70
			4501824514		280.00	275.90
				GRAINGER CATALOG ITEMS		275.90
			4501824811		620.00	618.60
				GRAINGER CATALOG ITEMS		618.60
			4501824871		700.00	658.83
				GRAINGER CATALOG ITEMS		658.83
			4501828062		600.00	492.16
				GRAINGER CATALOG ITEMS		492.16
			4501834645		1,150.00	1,146.24
				GRAINGER CATALOG ITEMS		1,146.24
Lori Bodine	479-963-8502	#			7,645.00	7,597.66
			4501808870		85.00	80.55
				GRAINGER CATALOG ITEMS		80.55
			4501809926		780.00	804.61
				GRAINGER CATALOG ITEMS		804.61
			4501814006		50.00	46.37
				GRAINGER CATALOG ITEMS		46.37
			4501815925		2,710.00	2,705.58
				GRAINGER CATALOG ITEMS		2,705.58
			4501815930		915.00	911.72
				GRAINGER CATALOG ITEMS		911.72
			4501821834		160.00	78.77
				GRAINGER CATALOG ITEMS		78.77
			4501824840		400.00	390.15
				GRAINGER CATALOG ITEMS		390.15

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				4501827379	215.00	214.21
				GRAINGER CATALOG ITEMS		214.21
				4501829701	1,350.00	1,380.67
				GRAINGER CATALOG ITEMS		1,380.67
				4501831644	600.00	591.54
				GRAINGER CATALOG ITEMS		591.54
				4501833340	380.00	393.49
				GRAINGER CATALOG ITEMS		393.49
Mary M Rasori	479-369-2469	#			3,340.03	3,326.66
				4501808987	125.00	94.48
				GRAINGER CATALOG ITEMS		94.48
				4501815889	1,132.92	1,132.92
				GRAINGER CATALOG ITEMS		1,132.92
				4501820682	445.54	445.54
				GRAINGER CATALOG ITEMS		445.54
				4501825219	207.78	224.93
				GRAINGER CATALOG ITEMS		224.93
				4501827433	232.63	232.63
				GRAINGER CATALOG ITEMS		232.63
				4501827929	1,196.16	1,196.16
				GRAINGER CATALOG ITEMS		1,196.16
Melody Weaver	870-682-4714	#			1,624.54	812.27
				4501817367	1,624.54	812.27
				GRAINGER CATALOG ITEMS		812.27
Monica F Smith	870-256-9202	#			419.50	226.51
				4501828174	419.50	226.51
				GRAINGER CATALOG ITEMS		226.51
Nicole Willis	870-685-2748	#			723.47	723.47
				4501816035	350.39	350.39
				GRAINGER CATALOG ITEMS		350.39
				4501820778	73.34	73.34

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				GRAINGER CATALOG ITEMS		73.34
				4501829370	299.74	299.74
				GRAINGER CATALOG ITEMS		299.74
Nina G Ponder	870-238-9406	#			50.00	49.34
				4501824639	50.00	49.34
				GRAINGER CATALOG ITEMS		49.34
Raynea Busch	870-625-7364	#			392.24	392.24
				4501817280	392.24	392.24
				GRAINGER CATALOG ITEMS		392.24
Sandra L Elmore	501-767-8148	#			1,900.00	1,637.51
				4501818034	1,100.00	842.55
				GRAINGER CATALOG ITEMS		842.55
				4501825678	800.00	794.96
				GRAINGER CATALOG ITEMS		794.96
Shelly Quattlebaum	501-682-7619	#			23,648.44	6,449.04
				4501833806	23,648.44	6,449.04
				GRAINGER CATALOG ITEMS		6,449.04
Stella M. Seale	501-865-5819	#			869.34	824.32
				4501832585	349.34	323.46
				GRAINGER CATALOG ITEMS		323.46
				4501833557	253.00	234.08
				GRAINGER CATALOG ITEMS		234.08
				4501834239	267.00	266.78
				GRAINGER CATALOG ITEMS		266.78
Susan Andrews	870-385-2201	#			230.00	222.69
				4501822971	65.00	60.13
				GRAINGER CATALOG ITEMS		60.13
				4501831924	165.00	162.56
				GRAINGER CATALOG ITEMS		162.56
Terrelyn Worley-Ju	870-445-3629	#			827.26	836.77

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				4501834459	827.26	836.77
				GRAINGER CATALOG ITEMS		836.77
Terry Martin	501-727-6500	#			2,400.00	1,840.50
				4501810081	600.00	167.95
				GRAINGER CATALOG ITEMS		167.95
				4501823021	900.00	836.86
				GRAINGER CATALOG ITEMS		836.86
				4501823048	900.00	835.69
				GRAINGER CATALOG ITEMS		835.69
Terry Waggoner	870-983-2155	#			3,765.88	3,696.02
				4501816074	91.20	99.86
				GRAINGER CATALOG ITEMS		99.86
				4501817549	42.91	46.99
				GRAINGER CATALOG ITEMS		46.99
				4501818014	200.61	219.67
				GRAINGER CATALOG ITEMS		219.67
				4501818136	276.48	151.38
				GRAINGER CATALOG ITEMS		151.38
				4501818786	214.11	234.45
				GRAINGER CATALOG ITEMS		234.45
				4501821053	50.56	55.37
				GRAINGER CATALOG ITEMS		55.37
				4501821064	39.30	43.03
				GRAINGER CATALOG ITEMS		43.03
				4501822530	856.66	938.04
				GRAINGER CATALOG ITEMS		938.04
				4501822687	33.16	36.31
				GRAINGER CATALOG ITEMS		36.31
				4501824972	23.39	25.61
				GRAINGER CATALOG ITEMS		25.61
				4501825946	6.63	7.26
				GRAINGER CATALOG ITEMS		7.26
						595

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				4501827028		334.18	365.95
					GRAINGER CATALOG ITEMS		365.95
				4501827050		92.29	101.06
					GRAINGER CATALOG ITEMS		101.06
				4501827587		333.70	89.11
					GRAINGER CATALOG ITEMS		89.11
				4501832696		898.00	983.31
					GRAINGER CATALOG ITEMS		983.31
				4501833087		135.30	148.17
					GRAINGER CATALOG ITEMS		148.17
				4501834175		137.40	150.45
					GRAINGER CATALOG ITEMS		150.45
	Tonya Whatley	501-865-5818	#			7,994.86	8,347.35
				4501807783		2,200.00	2,369.70
					GRAINGER CATALOG ITEMS		2,369.70
				4501812596		439.35	283.97
					GRAINGER CATALOG ITEMS		283.97
				4501814558		70.04	70.04
					GRAINGER CATALOG ITEMS		70.04
				4501815666		970.00	968.77
					GRAINGER CATALOG ITEMS		968.77
				4501816166		41.22	44.52
					GRAINGER CATALOG ITEMS		44.52
				4501816922		84.96	91.75
					GRAINGER CATALOG ITEMS		91.75
				4501819133		15.32	16.55
					GRAINGER CATALOG ITEMS		16.55
				4501821038		1,690.22	1,825.45
					GRAINGER CATALOG ITEMS		1,825.45
				4501822299		250.21	270.22
					GRAINGER CATALOG ITEMS		270.22
				4501825002		65.40	64.80

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				GRAINGER CATALOG ITEMS	64.80	
				4501829576	1,656.74	1,789.29
				GRAINGER CATALOG ITEMS		1,789.29
				4501831631	7.61	8.21
				GRAINGER CATALOG ITEMS		8.21
				4501831706	446.06	481.75
				GRAINGER CATALOG ITEMS		481.75
				4501831722	57.73	62.33
				GRAINGER CATALOG ITEMS		62.33
Agency : 0955 - STATE CRIME LABORATORY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	1,706.50	1,860.09
	Carol Grinstead	501-683-6145	#		1,706.50	1,860.09
				4501809973	151.95	165.63
				GRAINGER CATALOG ITEMS		165.63
				4501811999	81.03	88.33
				GRAINGER CATALOG ITEMS		88.33
				4501817357	730.59	796.34
				GRAINGER CATALOG ITEMS		796.34
				4501818892	141.56	154.30
				GRAINGER CATALOG ITEMS		154.30
				4501832509	527.69	575.17
				GRAINGER CATALOG ITEMS		575.17
				4501834686	73.68	80.32
				GRAINGER CATALOG ITEMS		80.32
Agency : 0960 - DEPT OF ARKANSAS STATE POLICE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	3,938.90	4,752.12
	Ryan Bergren	501-618-8182	#		3,938.90	4,053.65
				4501815623	218.28	218.30
				GRAINGER CATALOG ITEMS		218.30
				4501819272	2,446.22	2,446.25
				GRAINGER CATALOG ITEMS		2,446.25
				4501828622	1,274.40	1,389.10
				GRAINGER CATALOG ITEMS		1,389.10

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Agency	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	Amount	Total
	Wanda Worley	501-618-8311	#		698.47	698.47
				4501829132	698.47	698.47
				GRAINGER CATALOG ITEMS		698.47
Agency : 0975 - STATE MILITARY DEPARTMENT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	176.89	26,658.71
	Bethany Barron	501-212-5195	#		176.89	163.79
				4501828948	176.89	163.79
				GRAINGER CATALOG ITEMS		163.79
	Cindy Steele	501-212-5147	#		1,352.44	1,353.97
				4501821595	589.59	589.59
				GRAINGER CATALOG ITEMS		589.59
				4501823344	762.85	764.38
				GRAINGER CATALOG ITEMS		764.38
	Harry Hirscheider	501-212-5114	#		25,429.39	25,140.95
				4501821790	59.04	59.04
				GRAINGER CATALOG ITEMS		59.04
				4501822201	88.26	88.26
				GRAINGER CATALOG ITEMS		88.26
				4501822207	192.52	192.52
				GRAINGER CATALOG ITEMS		192.52
				4501822471	2,449.88	2,449.87
				GRAINGER CATALOG ITEMS		2,449.87
				4501826390	155.22	154.51
				GRAINGER CATALOG ITEMS		154.51
				4501827615	243.40	238.96
				GRAINGER CATALOG ITEMS		238.96
				4501828244	125.49	123.20
				GRAINGER CATALOG ITEMS		123.20
				4501828251	69.40	68.14
				GRAINGER CATALOG ITEMS		68.14
				4501829065	952.34	952.34
				GRAINGER CATALOG ITEMS		952.34

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4501829082		772.46	758.34
	GRAINGER CATALOG ITEMS		758.34
4501830047		76.35	74.95
	GRAINGER CATALOG ITEMS		74.95
4501831704		344.71	344.71
	GRAINGER CATALOG ITEMS		344.71
4501831709		2,631.34	2,631.63
	GRAINGER CATALOG ITEMS		2,631.63
4501831713		335.93	335.94
	GRAINGER CATALOG ITEMS		335.94
4501831727		51.85	51.85
	GRAINGER CATALOG ITEMS		51.85
4501831929		159.87	159.87
	GRAINGER CATALOG ITEMS		159.87
4501832864		382.76	382.75
	GRAINGER CATALOG ITEMS		382.75
4501833028		237.62	233.28
	GRAINGER CATALOG ITEMS		233.28
4501833131		902.31	885.83
	GRAINGER CATALOG ITEMS		885.83
4501833138		2,078.35	2,040.41
	GRAINGER CATALOG ITEMS		2,040.41
4501833141		2,643.64	2,595.37
	GRAINGER CATALOG ITEMS		2,595.37
4501833439		1,891.74	1,857.19
	GRAINGER CATALOG ITEMS		1,857.19
4501833472		149.27	146.54
	GRAINGER CATALOG ITEMS		146.54
4501833475		498.66	489.55
	GRAINGER CATALOG ITEMS		489.55
4501833479		1,206.87	1,206.89
	GRAINGER CATALOG ITEMS		1,206.89

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Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
			4501833838		38.69	38.70
				GRAINGER CATALOG ITEMS		38.70
			4501834218		398.55	391.27
				GRAINGER CATALOG ITEMS		391.27
			4501834241		1,158.38	1,137.23
				GRAINGER CATALOG ITEMS		1,137.23
			4501834262		3,534.23	3,469.68
				GRAINGER CATALOG ITEMS		3,469.68
			4501834298		810.52	806.81
				GRAINGER CATALOG ITEMS		806.81
			4501834452		789.74	775.32
				GRAINGER CATALOG ITEMS		775.32
Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
SP-18-0149						
4600042815	100092084 - MSC INDUSTRIAL SUPPLY CO	6700 DISCOVERY BLVD . MABLETON,GA - 30126	800-645-7270	#		7,379.11
Agency : 0480 - DEPARTMENT OF CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	3,352.87	6,611.53
	Kim Moore	870-850-8456	#		3,352.87	3,462.92
			4501813210		1,121.97	1,208.91
				MSC INDUSTRIAL SUPPLY CATOLOG ITEMS		1,208.91
			4501825097		226.30	102.46
				MSC INDUSTRIAL SUPPLY CATOLOG ITEMS		102.46
			4501830198		1,920.63	2,069.48
				MSC INDUSTRIAL SUPPLY CATOLOG ITEMS		2,069.48
			4501832097		83.97	82.07
				MSC INDUSTRIAL SUPPLY CATOLOG ITEMS		82.07
	Monica McFalls	870-850-8570	#		716.16	771.66
			4501822208		716.16	771.66
				MSC INDUSTRIAL SUPPLY CATOLOG ITEMS		771.66
	Veatrice McHenry	870-850-8506	#		2,194.02	2,376.95

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				4501821536		1,864.32	2,017.58
					MSC INDUSTRIAL SUPPLY CATOLOG ITEMS		2,017.58
				4501832610		329.70	359.37
					MSC INDUSTRIAL SUPPLY CATOLOG ITEMS		359.37
Agency : 0485 - DEPT OF COMMUNITY CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		720.76	767.58
	Stacy Williams	501-683-5191	#			720.76	767.58
				4501822850		187.17	205.89
					MSC INDUSTRIAL SUPPLY CATOLOG ITEMS		205.89
				4501823508		293.74	323.12
					MSC INDUSTRIAL SUPPLY CATOLOG ITEMS		323.12
				4501825303		239.85	238.57
					MSC INDUSTRIAL SUPPLY CATOLOG ITEMS		238.57
Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail		Total Projected Amount	Total Spend Amount
SP-19-0014							
4600043252	100131127 - JOHN DEERE COMPANY	2000 JOHN DEERE RUN . CARY,NC - 27513	1-800-358-5010- #				40,211.42
Agency : 0900 - DEPT OF PARKS AND TOURISM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		56,516.02	40,211.42
	Cara Clemmons	501-682-4933	#			56,516.02	40,211.42
				4501830109		27,530.59	27,763.46
					JOHN DEERE PARTS, MISC, EACH		27,763.46
				4501830856		28,985.43	12,447.96
					JOHN DEERE PARTS, MISC, EACH		12,447.96
Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail		Total Projected Amount	Total Spend Amount
SP-19-0035							
4600043464	100176258 - MORBARK LLC	PO Box 1000 8507 S WINN RD , WINN,MI - 48896	8008310042 #				235,804.79
Agency : 0975 - STATE MILITARY DEPARTMENT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		235,804.79	235,804.79
	Bethany Barron	501-212-5195	#			235,804.79	235,804.79
				4501834660		235,804.79	235,804.79

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VEHICLE,UTILITY,STANDARD						235,804.79	
Contract #	Vendor # - #	Vendor Address # . # - #	Vendor Phone #	Vendor E-Mail #	Total Projected Amount	Total Spend Amount	
R160202	# - #	# . # - #	#	#		12,624.90	
Agency : 0195 - U OF A FORT SMITH		Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	15,210.70	12,624.90
		#	#	#		15,210.70	12,624.90
				P0098292		7,760.00	7,760.00
				35027641, Samsung 250GB 2.5" Solid State			7,760.00
				P0098486		3,174.00	3,174.00
				32577293, APC Smart UPS SRT 2200VA RM 12			3,174.00
				P0098914		3,878.70	1,292.90
				5687497, HDMI M-M w/audio 6 ft			48.70
				10724862, 3.5mm M-F 6ft Auidio Extension			19.20
				34387047, NEC P474W LCD Projector 4700 L			1,225.00
				P0099132		398.00	398.00
				32334881, HP LaserJet M402dne Printer			398.00
3E0000EI	# - #	# . # - #	#	#		1,014.17	
Agency : 0195 - U OF A FORT SMITH		Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	1,830.40	1,014.17
		#	#	#		1,830.40	1,014.17
				P0098339		1,830.40	1,014.17
				Shipping			98.97
				XL Brands STIX 5500 Premium High Strengt			915.20
CNR01138	# - #	# . # - #	#	#		2,958.20	
Agency : 0195 - U OF A FORT SMITH		Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	29,809.29	2,958.20
		#	#	#		29,809.29	2,958.20
				P0098285		5,719.29	925.19
				Monthly HVAC filters for Lion's Den			925.19
				P0098286		4,200.00	763.42

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CNR01163	# - #	# . # - #	#	#		
					Monthly HVAC filters for SebCo	763.42
				P0098287		19,890.00
					HVAC filters - Campus Wide	1,269.59
						2,559.93
Agency : 0195 - U OF A FORT SMITH	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		90,556.82
	#	#	#			90,556.82
				P0098041		9,045.50
					Handling	5.31
					BSA 97061-420	61.26
					NaCl 97063-366	48.80
					EDTA BDH4616-500G	58.05
					Percoll 89428-524	424.19
					Miracloth EM475855-1R	98.19
					Glycerol-anhydrous JT4043-0	51.97
					BME (Beta-mercaptoethanol) 80501-154	68.79
					Magnesium Chloride (MgCl2) 97061-354	68.15
					Potassium Hydroxide (KOH) MK 6984-04	25.15
				P0098572		971.20
					Special Handling	6.21
					ETHYL ETHER ACS BHT PC 4 L BDH1121-	141.86
					BDH ACETONE SEMI GRADE 1 Gallon	64.70
					BDH METHANOL SEMI GRADE 1 Gallon	36.24
				P0098727		80,540.12
					Handling	4.66
					MK518916 HEXANES AR ACS 4L	42.96
					TCN0027-025G 2-NAPHTHOL 25GM	15.26
					MKH613-45 HYDROCHLORIC ACID 4L	22.55
					AAA10425-14 AZOBENZENE 98% 25G.	39.24
					TCT0424-500ML TRIETHLAMINE 500ML	33.76
					200002-598 CURCUMIN 98+%(UV) 10GM	42.83
					TCP0459-025G PIPERONYLIC ACID 25GM	44.54
					AAA13581-30 4-AMINOPHENOL 98% 250G.	35.01
					AAA10369-30 4-NITROANILINE 98% 250G.	22.72

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AAA12983-22	BENZILIC ACID 99+% 100G.	25.01
JT9175-3	CHLOROFORM HPLC REAGENT	42.13
10011-700	TUBE MICRO CLEAR 1.5ML PK500	10.18
AAA14009-14	METHYL 2-FUROATE 98+% 25G.	18.05
TCA2415-1G	2-AMINO-3-FORMYLCHROMONE	92.05
101835-048	1H-INDOLE-3-CARBALDEHYDE	19.13
103508-478	ADIPIC ACID SOLID 124-04-9 9	16.13
103518-928	PALLADIUM(II) ACETATE 99.9%	228.11
103530-584	"2,4-DINITROANILINE 99% 97-0	25.91
200010-072	3-PHENYL-1H-PYRAZOLE-4-CAR 1	106.81
200012-026	DIETHYL CARBONATE, 99% 500ML	24.39
200012-850	ISONICOTINIC ACID HYDRAZ 100	21.16
200014-876	TRANS, TRANS-2,4-HEXADIEN 10	50.66
200018-556	CITRONELLAL (PRACT), 93% 100	29.35
200023-760	4-DIMETHYLAMINO BENZOIC A	31.00
200063-326	3-CHLOROBENZOIC ACID, 99+ 25	20.64
95029-294	EDC HETEROBIFUNCTIONAL	52.49
AAA13721-14	4-METHYLACETANILIDE 98+%	18.75
AAA13859-09	1-BROMO-4-IODOBENZENE	38.48
AAA15438-06	CHROM1-3-CARBOXALDEHYDE	22.90
AAAL20202-06	QUINOLINE-2-CARBXALDEHYD	57.92
BJ34850-4L	ACETONE CHROMASOLV >/=	30.82
BJ34858-4L	ETHYL ACETATE CHROMASOLV	41.68
EM-MX0475-1	METHANOL ACS HPLC 99.8%	19.56
EM8.00181.0100	ACRYLIC ACID STABILISED	18.97
TCB0585-025G	4-BROMO-N N-DIMTHANILINE 2	16.32
TCT0054-025G	TETRA-N-BUTYLAMMONIUM	18.93

CNR01238	# - #	# , # - #	#	#	2,708.85
Agency : 0195 - U OF A FORT SMITH	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	37,923.90
	#	#	#		37,923.90
				P0099065	37,923.90
				FASM*FEMLC42-BXF004-	107.85
				FASM*FEMLC42-BXF008-	109.80
				FASM*FEMLCSC42-BXF004-	481.50

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					FASM*FEMLCSC42-BXF009-	98.55
					FASM*FEWLCLC42-JXF009-	352.50
					FASM*FEWLCSC42-JXF004-D*EA*COMMSC	102.45
					FASM*FEWLCSC42-JXF005-	137.00
					FASM*FEWLCSC42-JXF009-	173.50
					FASM*FEXLCLC42-MXF004-	217.20
					FASM*FEXLCLC42-MXF005-	218.70
					FASM*FEXLCLC42-MXF006-	366.50
					FASM*FEXLCLC42-MXF008-	74.10
					FASM*FEXLCSC42-MXF004-	133.80
					FASM*FEXLCSC42-MXF006-	135.40
CNR01248	# - #	# , # - #		#	#	1,400.55
Agency : 0195 - U OF A FORT SMITH	Agency Contact	Agency Phone	Agency E-Mail		Purchase Order	3,008.25
	#	#	#			1,400.55
					P0098323	1,929.25
					Item# 41U062 Cheesecloth	19.80
					Item# 62GR69 Windex 67.6oz bottles	123.64
					Item # Lysol Spray disinfectant 32oz	95.51
					Item# 22C526 Palmolive Dishwasher Soap	83.52
					Item# 22C504 Lysol disinfectant refill	99.08
					P0099136	1,079.00
					Dayton portable dehumidifier, 115, 7 Amp	979.00
CNR01317	# - #	# , # - #		#	#	2,818.75
Agency : 0195 - U OF A FORT SMITH	Agency Contact	Agency Phone	Agency E-Mail		Purchase Order	5,637.50
	#	#	#			2,818.75
					P0098903	5,637.50
					Shipping	68.75
					AM-200, AirMedia Presentation System 200	2,750.00
CNR01341	# - #	# , # - #		#	#	1,103.50
Agency : 0195 - U OF A FORT SMITH	Agency Contact	Agency Phone	Agency E-Mail		Purchase Order	3,310.50

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					3,310.50	1,103.50
					P0099238	1,103.50
					SQCE0899N2B/R SquareTrade 2 YR Warranty	64.99
					KRTP580T/TP58, Kramer HDMI BIDIRECTNL TRA	144.00
					MASR6012/SR60, Marantzcon SR6012 9.2CH 4	894.51
CNR01354	# - #	# . # - #	#	#		16,077.60
Agency : 0195 - U OF A FORT SMITH	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	50,170.40	16,077.60
	#	#	#		50,170.40	16,077.60
					P0098074	9,007.60
					36 x 80 Spring	2,223.00
					HLCT-1000-13 - Coffee Table	1,352.22
					Bulldog Side Chair - Standard Constructio	2,485.58
					RDL-36 Round Table - Standard Constructi	2,946.80
					P0098688	7,070.00
					Shipping & Handling	1,390.00
					HB-3603 Madison Sofa	5,680.00
CNR01362	# - #	# . # - #	#	#		292.32
Agency : 0195 - U OF A FORT SMITH	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	29,950.40	292.32
	#	#	#		29,950.40	292.32
					P0098805	292.32
					Argon, Size 300 Cylinder	164.64
					Oxygen, Size 200 Cylinder	19.96
					Acetylene, Size 5 Cylinder	92.22
					Carbon Dioxide, Size 50 Cylinder	15.50
CNR01409	# - #	# . # - #	#	#		20,572.35
Agency : 0195 - U OF A FORT SMITH	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	138,788.78	20,572.35
	#	#	#		138,788.78	20,572.35
					P0096149	2,682.35
					January/February Reimbursable Expenses '	2,682.35

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					P0098421	88,000.00	17,890.00
					ROPA + Phase 3 Service		11,390.00
					Annual Membership 7/1/2018 - 6/30/2019		6,500.00
CNR01439	# - #	# . # - #	#	#			1,169.98
Agency : 0195 - U OF A FORT SMITH	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		1,169.98	1,169.98
	#	#	#			1,169.98	1,169.98
					P0099085	1,169.98	1,169.98
					4818706, APC Smart-UPS 1500 LCD RM w/Sma		1,169.98
460029411	# - #	# . # - #	#	#			268.60
Agency : 0195 - U OF A FORT SMITH	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		8,075.40	268.60
	#	#	#			8,075.40	268.60
					P0098529	8,075.40	268.60
					Monthly Service includes 3,500 BW prints Ricoh Aficio MPC4503 (Rental), Location:		49.35
							219.25
460032353	# - #	# . # - #	#	#			2,232.00
Agency : 0195 - U OF A FORT SMITH	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		2,232.00	2,232.00
	#	#	#			2,232.00	2,232.00
					P0098828	2,232.00	2,232.00
					Section A: Item 9, 8.5x11 virgin white		2,232.00
040314-MBS	# - #	# . # - #	#	#			74,757.98
Agency : 0193 - SOUTH ARKANSAS CMTY COLLEGE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		3,150,000.00	74,757.98
	#	#	#			3,150,000.00	74,757.98
					16359	1,500,000.00	22,062.08
					Item# 54002701 MiVoice Business License		1,162.50
					Item# 54003691 MiVoice Bus External		83.70
					Item# 54003691 MiVoice Bus External Hot		83.70
					Item# 54004975 MiVoice Bus License		14,864.50

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					Item# 54005442 MiCollub Virtual Applianc	616.90
					Item# 54006539 UCCv4.0 Entry User for	558.00
					Item# 54009186 SWA Std 1y MiCollab Syst	62.00
					Item# 54009208 SWA Std 1yr UCC Entry	27.28
					Item# 54002701 MiVoice Bus License	4,603.50
			16360			750,000.00 32,934.40
					Item# 50005731 24 Port ONSp Card	533.20
					Item# 50006476 5330E IP Phone	1,488.00
					Item# 50006478 5330E IP Phone	26,040.00
					Item# 51011571 5304 IP Phone	2,740.40
					Item# 60005731 24 port ONSp card	2,132.80
			16361			300,000.00 1,302.00
					Item# 50005105 ASU II	868.00
					Item# 5005105 ASU II	434.00
			16362			600,000.00 18,459.50
					Durafon-SIP SYstem	1,693.50
					Durafon-SIP-HC	1,566.00
					Installation and Training	10,200.00
					Item# 9990991 MiCollab Server	5,000.00
080613CAT	# - #	# . # - #	#	#		33,772.67
Agency : 0125 - AR STATE UNIV - JONESBORO	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		33,772.67 33,772.67
	Cassey Tune	870-972-3260	CTUNE@ASTATE.EDU			33,772.67 33,772.67
				P0237932		33,772.67 33,772.67
					Quarterly Preventive Maintenance	33,772.67
1071615	# - #	# . # - #	#	#		5,975.39
Agency : 0115 - SOUTHERN AR UNIV - TECH BRANCH	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		135,000.00 5,975.39
	Angela Fry	870-574-4523	AFRY@SAUTECH.EDU			135,000.00 5,975.39
				62034		15,000.00 38.91
					19" PRIVACY MONITOR SCREEN VSS-PS19	38.91
				62058		15,000.00 171.73
					EPSON DS-320 SHEETFEED SCANNER	171.73

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				62079		15,000.00	249.45
					HP LASERJET PRO M452DN		249.45
				62133		15,000.00	474.88
					SAMSUNG 860 EVO 500GB SSD		474.88
				62199		15,000.00	117.98
					SCOTH PRO THERMAL LAMINATOR		117.98
				62311		15,000.00	253.04
					WORKFORCE DS-530 SCANNER		253.04
				62332		15,000.00	247.70
					HP M452DN PRINTER		247.70
				62624		30,000.00	4,421.70
					DA-LITE COSMO PROJECTOR SCREEN		2,031.42
					NEC NP-M403H PROJECTOR		2,390.28
170201	# - #	# , # - #		#	#		52,865.00
Agency : 0105 - SOUTHERN ARKANSAS UNIVERSITY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		800,000.00	52,865.00
	Alan Davis	870-235-5095	DADAVIS@SAUMAG.EDU			800,000.00	52,865.00
				204681		400,000.00	46,400.00
					REWORK OUTSIDE OF ALEXANDER HOUSE.		46,400.00
				204841		400,000.00	6,465.00
					WILSON HALL WATERPROOFING AROUND		6,465.00
170203	# - #	# , # - #		#	#		35,342.14
Agency : 0125 - AR STATE UNIV - JONESBORO	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		35,342.14	35,342.14
	Cassey Tune	870-972-3260	CTUNE@ASTATE.EDU			35,342.14	35,342.14
				P0238163		35,342.14	35,342.14
					Sound system support service for 2018 fo		35,342.14
170801	# - #	# , # - #		#	#		234.70
Agency : 0125 - AR STATE UNIV - JONESBORO	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		234.70	234.70
	Cassey Tune	870-972-3260	CTUNE@ASTATE.EDU			234.70	234.70

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				P9020881		234.70	234.70
					SOLUTION ALL FIT ARTICULATION		234.70
3071615	# - #	# , # - #		#	#		38,648.84
Agency : 0105 - SOUTHERN ARKANSAS UNIVERSITY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		100,000.00	38,648.84
	Alan Davis	870-235-5095	DADAVIS@SAUMAG.EDU			100,000.00	38,648.84
				204618		100,000.00	38,648.84
					MICROSOFT CAMPUS SOFTWARE LIC		38,648.84
4102314	# - #	# , # - #		#	#		1,437.30
Agency : 0115 - SOUTHERN AR UNIV - TECH BRANCH	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		4,000.00	1,437.30
	Angela Fry	870-574-4523	AFRY@SAUTECH.EDU			4,000.00	1,437.30
				62616		4,000.00	1,437.30
					HMN KIDNEY, NEPHRON, & RENAL CORPU SARCOMERE		334.80
							1,102.50
4300031483	# - #	# , - #		#	#		9.36
Agency : 0710 - AR DEPT OF HUMAN SERVICES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		0.00	9.36
	#	#	#			0.00	9.36
				PCARD		0.00	9.36
					#		9.36
4600002148	# - #	# , - #		#	#		362.16
Agency : B135 - UAEX-UNIV OF AR COOPERATIVE EXTENSIC	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		2,172.92	362.16
	#	#	#			2,172.92	362.16
				P0052496		2,172.92	362.16
					#		362.16
4600002149	# - #	# , - #		#	#		273.40
Agency : B135 - UAEX-UNIV OF AR COOPERATIVE EXTENSIC	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		2,729.76	273.40

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					2,729.76	273.40
	#	#	#			
				P0052554	1,687.32	141.90
				#		141.90
				P0052556	1,042.44	131.50
				#		131.50
4600004016	100075795 - #	# , - #		# #		883.19
Agency : 0400 - ARKANSAS AGRICULTURE DEPT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	0.00	883.19
	#	#	#		0.00	883.19
				PCARD	0.00	883.19
				COOLER/FOUNTAIN, WATER, MISC, LUMP		883.19
4600021230	# - #	# , - #		# #		584.99
Agency : 0130 - ARKANSAS TECH UNIVERSITY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	2,766.39	584.99
	Jessica Holloway	479-968-0269	JHOLLOWAY@ATU.EDU		2,766.39	461.79
				P0135807	1,469.92	225.24
				#		225.24
				P0135998	1,296.47	236.55
				#		236.55
	#	#	#		2,422.28	123.20
				P0137247	2,422.28	123.20
				#		123.20
4600021299	# - #	# , - #		# #		12,894.76
Agency : 0193 - SOUTH ARKANSAS CMTY COLLEGE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	1,000,000.00	12,894.76
	#	#	#		1,000,000.00	12,894.76
				16092	600,000.00	12,067.00
				Part#2UJ-00001 DsktpEdu ALNG LicSAPk MVL		9,025.00
				Part#7JQ-00341 SQLSvrEntCore ALNG LicSAP		2,402.00
				Part#9EA-00039 WinSvrDCCore ALNG LicSAPk		640.00
				16456	200,000.00	751.76

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				VCS6-STD-G-SSS-A VMWare Support	751.76		
				16540	200,000.00	76.00	
				Adobe Acrobat Pro 2017		76.00	
4600021488	# - #	# , - #	#	#		137,166.56	
Agency : 0100 - HENDERSON STATE UNIVERSITY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	255,000.00	8,655.47	
	#	#	#		255,000.00	8,655.47	
				135796		15,000.00	1,896.60
					RENTAL,COPIER EQUIPMENT		1,896.60
				135925		15,000.00	550.00
					RENTAL,COPIER EQUIPMENT		550.00
				135970		15,000.00	155.65
					RENTAL,COPIER EQUIPMENT		155.65
				136116		15,000.00	186.23
					RENTAL,COPIER EQUIPMENT		186.23
				136582		15,000.00	126.44
					RENTAL,COPIER EQUIPMENT		126.44
				136583		15,000.00	6.55
					RENTAL,COPIER EQUIPMENT		6.55
				136768		30,000.00	207.43
					RENTAL,COPIER EQUIPMENT		207.43
				137086		15,000.00	126.44
					RENTAL,COPIER EQUIPMENT		126.44
				137222		15,000.00	1,066.02
					RENTAL,COPIER EQUIPMENT		1,066.02
				137273		15,000.00	1,066.02
					RENTAL,COPIER EQUIPMENT		1,066.02
				137278		15,000.00	141.70
					RENTAL,COPIER EQUIPMENT		141.70
				137487		30,000.00	2,600.00
					RENTAL,COPIER EQUIPMENT		2,600.00
				137523		15,000.00	11.91

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				RENTAL,COPIER EQUIPMENT	11.91	
				137920	30,000.00	514.48
				RENTAL,COPIER EQUIPMENT	514.48	
Agency : 0120 - AR STATE UNIVERSITY - BEEBE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	18,400,000.00	76,183.93
	#	#	#		18,400,000.00	76,183.93
				112707	400,000.00	2,094.00
				COPIER, RENTAL, STATEWIDE, BASE UNIT		2,094.00
				112708	400,000.00	1,248.00
				COPIER, RENTAL, STATEWIDE, BASE UNIT		1,248.00
				112709	400,000.00	450.00
				COPIER, RENTAL, STATEWIDE, BASE UNIT		450.00
				112710	400,000.00	2,880.00
				COPIER, RENTAL, STATEWIDE, BASE UNIT		2,880.00
				112711	400,000.00	2,124.00
				COPIER, RENTAL, STATEWIDE, BASE UNIT		2,124.00
				112712	400,000.00	450.00
				COPIER, RENTAL, STATEWIDE, BASE UNIT		450.00
				112713	400,000.00	2,976.00
				COPIER, RENTAL, STATEWIDE, BASE UNIT		2,976.00
				112714	400,000.00	1,517.40
				COPIER, RENTAL, STATEWIDE, BASE UNIT		1,517.40
				112715	400,000.00	1,860.00
				COPIER, RENTAL, STATEWIDE, BASE UNIT		1,860.00
				112716	400,000.00	1,728.00
				COPIER, RENTAL, STATEWIDE, BASE UNIT		1,728.00
				112717	800,000.00	2,261.47
				COPIER, RENTAL, STATEWIDE, BASE UNIT		2,261.47
				112718	800,000.00	9,880.00
				COPIER, RENTAL, STATEWIDE, BASE UNIT		9,880.00
				112719	1,200,000.00	653.00
				COPIER, RENTAL, STATEWIDE, BASE UNIT		653.00
				112720	400,000.00	1,104.00

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PO Number	Description	Amount	Total
	COPIER, RENTAL, STATEWIDE, BASE UNIT		1,104.00
112721	COPIER, RENTAL, STATEWIDE, BASE UNIT	800,000.00	876.06
	COPIER, RENTAL, STATEWIDE, BASE UNIT		876.06
112722	COPIER, RENTAL, STATEWIDE, BASE UNIT	400,000.00	2,226.00
	COPIER, RENTAL, STATEWIDE, BASE UNIT		2,226.00
112723	COPIER, RENTAL, STATEWIDE, BASE UNIT	400,000.00	2,712.00
	COPIER, RENTAL, STATEWIDE, BASE UNIT		2,712.00
112724	COPIER, RENTAL, STATEWIDE, BASE UNIT	400,000.00	3,336.00
	COPIER, RENTAL, STATEWIDE, BASE UNIT		3,336.00
112725	COPIER, RENTAL, STATEWIDE, BASE UNIT	400,000.00	4,668.00
	COPIER, RENTAL, STATEWIDE, BASE UNIT		4,668.00
112726	COPIER, RENTAL, STATEWIDE, BASE UNIT	400,000.00	1,335.00
	COPIER, RENTAL, STATEWIDE, BASE UNIT		1,335.00
112727	COPIER, RENTAL, STATEWIDE, BASE UNIT	400,000.00	1,615.20
	COPIER, RENTAL, STATEWIDE, BASE UNIT		1,615.20
112728	COPIER, RENTAL, STATEWIDE, BASE UNIT	400,000.00	1,335.00
	COPIER, RENTAL, STATEWIDE, BASE UNIT		1,335.00
112729	COPIER, RENTAL, STATEWIDE, BASE UNIT	400,000.00	562.80
	COPIER, RENTAL, STATEWIDE, BASE UNIT		562.80
112730	COPIER, RENTAL, STATEWIDE, BASE UNIT	400,000.00	478.80
	COPIER, RENTAL, STATEWIDE, BASE UNIT		478.80
112731	COPIER, RENTAL, STATEWIDE, BASE UNIT	400,000.00	442.80
	COPIER, RENTAL, STATEWIDE, BASE UNIT		442.80
112732	COPIER, RENTAL, STATEWIDE, BASE UNIT	400,000.00	2,226.00
	COPIER, RENTAL, STATEWIDE, BASE UNIT		2,226.00
112733	COPIER, RENTAL, STATEWIDE, BASE UNIT	400,000.00	450.00
	COPIER, RENTAL, STATEWIDE, BASE UNIT		450.00
112734	COPIER, RENTAL, STATEWIDE, BASE UNIT	400,000.00	2,029.20
	COPIER, RENTAL, STATEWIDE, BASE UNIT		2,029.20
112735	COPIER, RENTAL, STATEWIDE, BASE UNIT	400,000.00	1,980.00
	COPIER, RENTAL, STATEWIDE, BASE UNIT		1,980.00
112736	COPIER, RENTAL, STATEWIDE, BASE UNIT	400,000.00	2,388.00

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				COPIER, RENTAL, STATEWIDE, BASE UNIT		2,388.00
			112737		400,000.00	2,376.00
				COPIER, RENTAL, STATEWIDE, BASE UNIT		2,376.00
			112738		400,000.00	754.80
				COPIER, RENTAL, STATEWIDE, BASE UNIT		754.80
			112739		400,000.00	1,728.00
				COPIER, RENTAL, STATEWIDE, BASE UNIT		1,728.00
			112740		400,000.00	1,956.00
				COPIER, RENTAL, STATEWIDE, BASE UNIT		1,956.00
			112741		400,000.00	1,980.00
				COPIER, RENTAL, STATEWIDE, BASE UNIT		1,980.00
			112742		400,000.00	1,728.00
				COPIER, RENTAL, STATEWIDE, BASE UNIT		1,728.00
			112743		400,000.00	1,728.00
				COPIER, RENTAL, STATEWIDE, BASE UNIT		1,728.00
			112744		800,000.00	1,560.60
				COPIER, RENTAL, STATEWIDE, BASE UNIT		1,560.60
			112745		400,000.00	610.80
				COPIER, RENTAL, STATEWIDE, BASE UNIT		610.80
			112746		400,000.00	1,875.00
				COPIER, RENTAL, STATEWIDE, BASE UNIT		1,875.00
Agency : 0155 - U OF A MONTICELLO	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	96,722.42	35,140.34
	#	#	#		96,722.42	35,140.34
				459	5,857.44	2,928.72
				COPIER LEASE-COPYSTAR CS-3252CI TO RE COPYSTAR CS-3051ci COLOR MFP S/N LA75		2,407.50 521.22
				3988	5,000.00	5,000.00
				COPYSTAR CS-7002I, W/RADF, DUPLEX,400		5,000.00
				4349	78,204.48	19,551.12
				COPIER LEASEJULY 2018-JUNE 2019 FAX MACHINE LEASE JULY 2018-JUNE 2019		18,847.80 703.32
				24804	617.64	617.64

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				COPIER LEASE CS M2535DN COPIER	617.64
				24805	2,881.56
				Copier Lease; CopyStar 5002I; S/N VFB	2,881.56
				24815	2,212.56
				Arkansas Copier Center Copier Quote:	2,212.56
				24861	1,371.90
				COPIER LEASE CS 4501i SN#LAC5702548Ju	1,371.90
				24927	576.84
				COPIER LEASE CONTRACT SP-11-0186 PRIN	576.84
Agency : 0180 - AR NORTHEASTERN COLLEGE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	138,033.00
	Melissa Andrew	870-762-1020	MANDREW@SMAIL.ANC.EDU		6,858.72
				27431	15,337.00
				Rental Copier Equipment/Maintenance	358.02
				28731	30,674.00
				Rental Copier Equipment/Maintenance	1,239.42
				20190003	15,337.00
				Rental Copier Equipment/Maintenance	1,408.31
				20190004	15,337.00
				Rental Copier Equipment/Maintenance	58.87
				20190005	15,337.00
				Rental Copier Equipment/Maintenance	58.87
				20190006	15,337.00
				Rental Copier Equipment/Maintenance	3,019.97
				20190007	15,337.00
				Rental Copier Equipment/Maintenance	3,019.97
				20190008	15,337.00
				Rental Copier Equipment/Maintenance	259.68
				20190009	15,337.00
				Rental Copier Equipment/Maintenance	259.68
				20190010	15,337.00
				Rental Copier Equipment/Maintenance	205.12
				20190011	15,337.00
				Rental Copier Equipment/Maintenance	205.12
				20190012	15,337.00
				Rental Copier Equipment/Maintenance	309.33
				20190013	15,337.00
				Rental Copier Equipment/Maintenance	309.33
Agency : B135 - UAEX-UNIV OF AR COOPERATIVE EXTENSIC	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	62,867.30
	#	#	#		10,328.10
				P0052482	2,178.00
				#	363.00

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P0052483	2,157.06	356.24
#		356.24
P0052484	2,485.20	414.20
#		414.20
P0052485	1,153.59	328.10
#		328.10
P0052487	2,337.08	389.52
#		389.52
P0052488	1,814.09	302.34
#		302.34
P0052489	3,390.12	565.02
#		565.02
P0052490	2,401.34	400.22
#		400.22
P0052491	2,006.40	334.40
#		334.40
P0052492	1,491.12	248.52
#		248.52
P0052493	1,360.04	226.68
#		226.68
P0052494	2,956.50	492.76
#		492.76
P0052495	1,432.26	238.72
#		238.72
P0052497	2,675.87	439.92
#		439.92
P0052498	1,701.70	335.72
#		335.72
P0052499	1,442.07	240.34
#		240.34
P0052500	2,352.06	392.02
#		392.02

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				P0052501		1,588.65	264.78
				#			264.78
				P0052502		2,498.11	416.36
				#			416.36
				P0052503		1,916.07	319.34
				#			319.34
				P0052504		1,834.83	308.62
				#			308.62
				P0052505		1,556.52	259.42
				#			259.42
				P0052506		2,933.77	491.18
				#			491.18
				P0052510		3,303.40	550.56
				#			550.56
				P0052511		2,518.74	416.00
				#			416.00
				P0052512		2,221.41	371.92
				#			371.92
				P0052538		3,184.98	530.84
				#			530.84
				P0052573		3,976.32	331.36
				#			331.36
4600021490	# - #	# , - #		#	#		6,629.98
Agency : B135 - UAEX-UNIV OF AR COOPERATIVE EXTENSIC	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		67,104.26	6,629.98
	#	#	#			67,104.26	6,629.98
				P0052536		3,797.46	632.92
				#			632.92
				P0052537		2,184.36	364.06
				#			364.06
				P0052539		3,450.53	287.54
				#			287.54

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P0052540	2,807.94	234.00
#		234.00
P0052541	2,395.68	199.64
#		199.64
P0052543	2,634.57	219.55
#		219.55
P0052544	1,874.40	156.20
#		156.20
P0052545	2,199.39	183.28
#		183.28
P0052546	1,999.17	249.90
#		249.90
P0052547	2,174.64	181.22
#		181.22
P0052551	3,562.91	284.90
#		284.90
P0052552	2,168.10	180.68
#		180.68
P0052553	3,009.60	251.35
#		251.35
P0052557	3,285.00	273.75
#		273.75
P0052558	1,702.80	141.90
#		141.90
P0052559	899.26	179.85
#		179.85
P0052560	595.14	198.38
#		198.38
P0052561	2,094.03	174.50
#		174.50
P0052563	2,822.04	235.17
#		235.17

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				P0052564	2,995.92	249.66
				#		249.66
				P0052565	2,622.54	218.55
				#		218.55
				P0052568	1,030.06	206.01
				#		206.01
				P0052569	4,041.72	336.81
				#		336.81
				P0052570	1,497.66	249.61
				#		249.61
				P0052571	3,237.30	238.71
				#		238.71
				P0052572	1,425.72	118.81
				#		118.81
				P0052591	4,596.32	383.03
				#		383.03
4600021491	# - #	# , - #		#	#	647.19
Agency : B135 - UAEX-UNIV OF AR COOPERATIVE EXTENSIC	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		7,766.25
	#	#	#			7,766.25
				P0052542	1,455.15	121.26
				#		121.26
				P0052566	3,184.98	265.42
				#		265.42
				P0052567	3,126.12	260.51
				#		260.51
4600021492	# - #	# , - #		#	#	865.60
Agency : 0168 - U OF A CMTY COLLEGE-BATESVILLE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		865.60
	#	#	#			865.60
				BPV0088894	418.84	418.84
				#		418.84

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				BPV0089040		446.76	446.76
				#			446.76
4600021495	# - #		# , - #	#	#		22,499.40
Agency : 0155 - U OF A MONTICELLO	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		43,499.40	22,499.40
	#	#	#			43,499.40	22,499.40
				24806		1,199.40	1,199.40
					Copier Lease for July 2018 - June 201		1,199.40
				24847		42,000.00	21,000.00
					Black & White Copier Rental for July		14,046.24
					Color Copier Rental Agreement for Jul		6,953.76
				24948		300.00	300.00
					Relocation of Copier		300.00
4600021499	# - #		# , - #	#	#		1,233.31
Agency : B135 - UAEX-UNIV OF AR COOPERATIVE EXTENSIC	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		14,799.55	1,233.31
	#	#	#			14,799.55	1,233.31
				P0052513		2,108.97	175.76
				#			175.76
				P0052514		1,982.09	165.17
				#			165.17
				P0052515		2,085.32	173.77
				#			173.77
				P0052516		2,137.86	178.15
				#			178.15
				P0052519		3,316.47	276.38
				#			276.38
				P0052520		3,168.84	264.08
				#			264.08
4600021544	100000579 - WW GRAINGER INC		6100 MURRAY ST . LITTLE ROCK,AR - 72209	501-568-7800	#		24,942.80
Agency : 0900 - DEPT OF PARKS AND TOURISM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		2,158.88	10,013.44

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	Julie Bowman	870-398-5647	#		2,158.88	1,858.88
				4501798372	2,158.88	1,858.88
				GRAINGER CATALOG ITEMS		1,858.88
	Kristen Starzinger	479-761-3325	#		22,000.00	1,672.76
				4501796245	22,000.00	1,672.76
				GRAINGER CATALOG ITEMS		1,672.76
	Terry Martin	501-727-6500	#		14,000.00	6,481.80
				4501795519	14,000.00	6,481.80
				GRAINGER CATALOG ITEMS		6,481.80
4600021544	100000579 - #	# , - #		# #		24,942.80
Agency : 0615 - DFA - DIV BUILDING AUTHORITY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	0.00	386.85
	#	#	#		0.00	386.85
				PCARD	0.00	386.85
				GRAINGER CATALOG ITEMS		386.85
Agency : 0634 - DFA - OFC OF CHILD SUPPORT ENF	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	0.00	508.18
	#	#	#		0.00	508.18
				PCARD	0.00	508.18
				GRAINGER CATALOG ITEMS		508.18
Agency : 0900 - DEPT OF PARKS AND TOURISM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	0.00	2,484.00
	#	#	#		0.00	2,484.00
				PCARD	0.00	2,484.00
				GRAINGER CATALOG ITEMS		2,484.00
4600021544	# - #	# , - #		# #		24,942.80
Agency : 0100 - HENDERSON STATE UNIVERSITY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	200,000.00	6,291.62
	#	#	#		200,000.00	6,291.62
				135913	8,000.00	46.92
				GRAINGER CATALOG ITEMS		46.92
				136068	16,000.00	85.44

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		GRAINGER CATALOG ITEMS	85.44
	136191		210.72
		GRAINGER CATALOG ITEMS	210.72
	136213		7.00
		GRAINGER CATALOG ITEMS	7.00
	136218		465.12
		GRAINGER CATALOG ITEMS	465.12
	136308		687.60
		GRAINGER CATALOG ITEMS	687.60
	136551		738.45
		GRAINGER CATALOG ITEMS	738.45
	136838		69.44
		GRAINGER CATALOG ITEMS	69.44
	136840		453.12
		GRAINGER CATALOG ITEMS	453.12
	136902		386.00
		GRAINGER CATALOG ITEMS	386.00
	136958		1,924.80
		GRAINGER CATALOG ITEMS	1,924.80
	137138		329.75
		GRAINGER CATALOG ITEMS	329.75
	137139		176.16
		GRAINGER CATALOG ITEMS	176.16
	137321		361.20
		GRAINGER CATALOG ITEMS	361.20
	137539		66.24
		GRAINGER CATALOG ITEMS	66.24
	137545		89.82
		GRAINGER CATALOG ITEMS	89.82
	137559		80.61
		GRAINGER CATALOG ITEMS	80.61
	137705		79.81

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				GRAINGER CATALOG ITEMS		79.81
				137790	8,000.00	33.42
				GRAINGER CATALOG ITEMS		33.42
Agency : 0130 - ARKANSAS TECH UNIVERSITY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	5,258.71	5,258.71
	Jessica Holloway	479-968-0269	JHOLLOWAY@ATU.EDU		5,258.71	5,258.71
				P0135462	500.00	500.00
				#		500.00
				P0136217	4,258.71	4,258.71
				#		4,258.71
				P0136361	500.00	500.00
				#		500.00
4600022339	# - #	# , - #		# #		2,160.00
Agency : 0155 - U OF A MONTICELLO	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	2,160.00	2,160.00
	#	#	#		2,160.00	2,160.00
				24706	2,160.00	2,160.00
				Duty Cell Phone Plan July 2018-June 2		2,160.00
4600022480	100145861 - #	# , - #		# #		43.15
Agency : 0385 - AR DEPT OF VETERAN AFFAIRS	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	0.00	26.27
	Matt Nokes	501-992-0178	MATTHEW.NOKES@ARKANSAS.GOV		0.00	26.27
				PCARD	0.00	26.27
				SERVICE, DELIVERY		26.27
Agency : 0472 - AR GEOGRAPHIC INFO SYST OFC	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	0.00	16.88
	#	#	#		0.00	16.88
				PCARD	0.00	16.88
				SERVICE, DELIVERY		16.88
4600023116	100123691 - #	# , - #		# #		450.87
Agency : 0385 - AR DEPT OF VETERAN AFFAIRS	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	0.00	450.87

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	Matt Nokes	501-992-0178	MATTHEW.NOKES@ARKANSAS.GOV		0.00	450.87
				PCARD	0.00	450.87
				BUILDING SUPPLIES, MATERIALS, EACH		450.87
4600023166	# - #	# , - #	#	#		33,107.78
Agency : 0125 - AR STATE UNIV - JONESBORO	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	1,224,987.86	33,107.78
	Cassey Tune	870-972-3260	CTUNE@ASTATE.EDU		1,224,987.86	33,107.78
				P0240100	1,224,987.86	33,107.78
				Service P001 Group 500 P/N 7200-64250-00		9,022.86
				Service P002 Group 700 P/N 7200-63450-00		6,839.84
				Service P002 Group 700 P/N 7200-64270-00		13,280.40
				Service Polycom Touch Control P/N 8200-3		3,964.68
4600023318	# - #	# , - #	#	#		13,209.94
Agency : 0130 - ARKANSAS TECH UNIVERSITY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	2,533.04	13,169.95
	Jessica Holloway	479-968-0269	JHOLLOWAY@ATU.EDU		2,533.04	2,533.00
				P0136527	937.00	937.00
				#		937.00
				P0136983	1,596.04	1,596.00
				#		1,596.00
	#	#	#		33,177.80	10,636.95
				P0137246	28,110.00	9,370.00
				#		9,370.00
				P0137981	5,067.80	1,266.95
				#		1,266.95
Agency : 0155 - U OF A MONTICELLO	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	39.99	39.99
	#	#	#		39.99	39.99
				24870	39.99	39.99
				EQuote# 1028263805624; 1807-3440 batt		39.99
4600023319	# - #	# , - #	#	#		10,524.11

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Agency : 0120 - AR STATE UNIVERSITY - BEEBE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		
	#	#	#		380,000.00	732.66
				112941	380,000.00	732.66
				ACCESSORIES COMPUTER		15.47
				DESKTOP TOWER MISC EA		717.19
Agency : 0130 - ARKANSAS TECH UNIVERSITY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		
	Jessica Holloway	479-968-0269	JHOLLOWAY@ATU.EDU		2,143.74	4,463.14
				P0135254	2,143.74	1,071.87
				#		1,071.87
	#	#	#		3,391.27	3,391.27
				P0137307	591.27	591.27
				#		591.27
				P0137457	2,800.00	2,800.00
				#		2,800.00
Agency : 0155 - U OF A MONTICELLO	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		
	#	#	#		9,129.79	5,328.31
				4004	1,239.98	1,239.98
				DELL PROJECTOR 1650		1,239.98
				4371	257.95	257.95
				LOGITECH WIRELESS MOUSE		257.95
				4402	5,702.22	1,900.74
				DELL ADAPTER- DISPLAYPORT TO VGA		41.98
				DELL STEREO SPEAKER SYSTEM		15.00
				EQUOTE#1019015892754-OPTIPLEX 5050 SM		1,843.76
				25214	1,929.64	1,929.64
				EQUOTE# 1022971517431-OPTIPLEX 7050		1,929.64
4600023338	# - #	# , - #		# #		101,522.98
Agency : 0130 - ARKANSAS TECH UNIVERSITY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		
	Jessica Holloway	479-968-0269	JHOLLOWAY@ATU.EDU		130,475.29	101,522.98

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A0135040	1,843.30	1,573.30
#		1,573.30
P0135029	1,800.96	1,764.96
#		1,764.96
P0135030	1,414.92	1,174.92
#		1,174.92
P0135032	1,119.36	879.36
#		879.36
P0135033	3,040.56	2,350.56
#		2,350.56
P0135034	3,402.96	1,872.36
#		1,872.36
P0135036	763.80	763.80
#		763.80
P0135037	1,309.80	1,129.80
#		1,129.80
P0135038	1,739.88	1,393.32
#		1,393.32
P0135039	4,039.84	2,364.84
#		2,364.84
P0135040	2,157.96	1,887.96
#		1,887.96
P0135043	7,478.40	6,038.40
#		6,038.40
P0135044	1,649.16	1,604.16
#		1,604.16
P0135046	1,032.00	1,032.00
#		1,032.00
P0135047	4,968.72	4,968.72
#		4,968.72
P0135053	4,168.96	2,088.36
#		2,088.36

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P0135055	2,526.84	1,986.84
#		1,986.84
P0135056	2,652.84	2,487.84
#		2,487.84
P0135057	5,142.44	4,642.44
#		4,642.44
P0135058	3,515.64	2,735.64
#		2,735.64
P0135059	2,311.44	2,131.44
#		2,131.44
P0135060	2,273.52	1,598.52
#		1,598.52
P0135061	3,696.00	3,096.00
#		3,096.00
P0135062	1,393.32	1,393.32
#		1,393.32
P0135075	2,343.60	1,650.60
#		1,650.60
P0135078	4,644.12	3,264.12
#		3,264.12
P0135080	966.00	942.00
#		942.00
P0135083	2,772.36	1,872.36
#		1,872.36
P0135085	3,396.00	3,096.00
#		3,096.00
P0135086	3,276.00	3,096.00
#		3,096.00
P0135087	1,964.44	1,656.24
#		1,656.24
P0135089	2,050.08	1,933.08
#		1,933.08

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P0135090	1,786.44	1,324.44
#		1,324.44
P0135091	2,437.08	1,933.08
#		1,933.08
P0135092	3,353.04	2,267.04
#		2,267.04
P0135094	1,425.96	1,398.96
#		1,398.96
P0135095	2,492.24	2,475.24
#		2,475.24
P0135097	564.00	564.00
#		564.00
P0135098	3,647.20	2,217.60
#		2,217.60
P0135100	1,485.48	1,485.48
#		1,485.48
P0135120	2,517.30	1,879.80
#		1,879.80
P0135122	5,227.41	2,435.16
#		2,435.16
P0135123	596.00	564.00
#		564.00
P0135124	1,438.32	1,393.32
#		1,393.32
P0135125	3,006.64	2,156.64
#		2,156.64
P0135126	8,265.88	4,265.88
#		4,265.88
P0135127	2,955.96	2,535.96
#		2,535.96
P0135130	1,573.32	1,393.32
#		1,393.32

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					P0135131	847.80	763.80
					#		763.80
4600023354	# - #	# , - #	#	#			5,122.19
Agency : 0193 - SOUTH ARKANSAS CMTY COLLEGE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		6,750,000.00	5,122.19
	#	#	#			6,750,000.00	5,122.19
				16199		150,000.00	180.40
					IR2525 Unit #14 Procurement Copier Lease		180.40
				16200		150,000.00	237.74
					IR2525 Unit#15 HNS 3rd Flr Copier Lease		237.74
				16201		150,000.00	427.00
					IR4245 Unit#16 McGehee Copier Lease		427.00
				16293		150,000.00	134.77
					Acct# SA0223 Copier overages TLC June		134.77
				16294		150,000.00	39.18
					Acct# SA0223 Copier Lease Unit #9		39.18
				16295		150,000.00	62.35
					Acct# SA0223 Maint Overage Unit #15 HSC		62.35
				16296		150,000.00	80.42
					Acct# SA0223 Unit #14 Maintenance		80.42
				16297		150,000.00	2.19
					Acct# SA0223 Copier Overages AMTC Bldg		2.19
				16299		150,000.00	123.28
					Acct# SA0223 Maint Overage HSC #7		123.28
				16300		150,000.00	39.02
					Acct# SA0223 Copier Maint Overages		39.02
				16301		150,000.00	197.55
					Acct# SA0223 Copier Usage Unit #12		197.55
				16302		150,000.00	53.67
					Acct# SACC0223 Copier Usage Unit# 14		53.67
				16303		150,000.00	35.78
					Acct# SA0223 Copier Usage July Unit #15		35.78

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16304		150,000.00	162.98
	Acct# SA0223 Copier usage McGehee		162.98
16305		150,000.00	120.73
	Acct# SA0223 Copier Usage Unit #17		120.73
16306		150,000.00	1.28
	Acct# SA0223 Copier usage AMTC July		1.28
16313		150,000.00	0.88
	Acct# SA0223 Copier Maint Acctg #33		0.88
16314		150,000.00	0.56
	Acct# SA0223 Copier Usage July Acctg		0.56
16321		150,000.00	68.70
	Acct# SA0223 Copier usage Bookstore		68.70
16332		150,000.00	3.38
	Acct# SA0223 Copier Maint PN Warren		3.38
16334		150,000.00	71.34
	Acct# SA0223 Copier Usage Unit#29		71.34
16344		150,000.00	72.73
	Acct# SA0223 Copier overages Library #27		72.73
16345		300,000.00	80.57
	Acct# SA0223 Copier Overages Library		17.46
	Acct# SA0223 Copier usage Library #27		63.11
16365		150,000.00	158.57
	Acct# SA0223 Unit #18 WFD overages		158.57
16366		150,000.00	15.77
	Acct# SA0223 Maint June AdEd Warren		15.77
16367		150,000.00	460.95
	Acct# SA0223 Copier usage WFD Unit#18		460.95
16372		150,000.00	41.38
	Acct# SA0223 Copier Usage PN Warren		41.38
16544		150,000.00	162.98
	Acct# SA0223 Copier Main July Unit#16		162.98
16545		150,000.00	71.34

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		Acct# SA0223 Copier Maint STC July	71.34
16547	150,000.00		100.99
		Acct# SA0223 Copier Maint TLC July	100.99
16548	150,000.00		120.73
		Acct#SA0223 Copier Maint EDCC #17	120.73
16549	150,000.00		24.75
		Acct# SA0223 Copier Maint July TEC Bldg	24.75
16550	150,000.00		127.75
		Acct# SA0223 Copier Maint Procurement	127.75
16551	150,000.00		35.78
		Acct# SA0223 Copier Maint HSC 3rd July	35.78
16552	150,000.00		22.04
		Acct# SA0223 Copier Maint July Whitfield	22.04
16553	150,000.00		109.66
		Acct# SA0223 Copier Maint HSC July	109.66
16554	150,000.00		286.50
		Acct# SA0223 Copier Maint SSVCs July	286.50
16559	150,000.00		68.70
		Acct# SA0223 Copier Maint July Bookstore	68.70
16565	150,000.00		6.15
		Acct# SA0223 Copier Maint July Unit #31	6.15
16566	150,000.00		682.67
		Acct# SA0223 Copier Maint WFD July	682.67
16580	150,000.00		78.62
		Acct# 0223 Copier Maint Library July	78.62
16626	150,000.00		4.71
		Acct# SA0223 Copier Maint - AMTC	4.71
16627	150,000.00		147.98
		Acct# sacc13 Copier Maint -Accounting	147.98
16663	150,000.00		197.67
		Acct# SA0223 Copier Maint PN Warren	197.67

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4600023397	# - #	# , - #		#	#		97.20
Agency : 0100 - HENDERSON STATE UNIVERSITY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		1,500.00	97.20
	#	#	#			1,500.00	97.20
				136019		1,000.00	48.47
					PHONE,CELLULAR,MISC		48.47
				136726		500.00	48.73
					SERVICE,TELECOMMUNICATION,MONTHLY		48.73
4600023399	100109772 - #	# , - #		#	#		179,090.75
Agency : 0400 - ARKANSAS AGRICULTURE DEPT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		0.00	25.99
	#	#	#			0.00	25.99
				PCARD		0.00	25.99
					SERVICE,TELECOMMUNICATION,MONTHLY		25.99
Agency : 0472 - AR GEOGRAPHIC INFO SYST OFC	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		0.00	1,295.45
	#	#	#			0.00	1,295.45
				PCARD		0.00	1,295.45
					SERVICE,TELECOMMUNICATION,MONTHLY		1,295.45
4600023399	# - #	# , - #		#	#		179,090.75
Agency : 0125 - AR STATE UNIV - JONESBORO	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		176,830.47	176,830.47
	Cassey Tune	870-972-3260	CTUNE@ASTATE.EDU			176,830.47	176,830.47
				P0238614		119.53	119.53
					Internet-Acct 252011916 -ABC Preschool		119.53
				P0238615		40.51	40.51
					Internet-Acct 252004711 -ABC Preschool		40.51
				P0238616		70.01	70.01
					Internet-Acct 131313623 -ABC Preschool		70.01
				P0238709		440.11	440.11
					Phone Acct 870280-0577-320-3		440.11
				P0238729		799.45	799.45

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	Acct 87023663543963 June- May		799.45
P0238765		3,293.68	3,293.68
	Phone Srv Acct 287231572020 iPad 5 10 6		3,293.68
P0238766		208.97	208.97
	Phone Srv Acct 50116400733369 E911 6 1 1		208.97
P0238942		50.49	50.49
	Phone Expense CCANEA Uverse 124129751 Ju		50.49
P0239133		35,468.81	35,468.81
	Phone Srv Acct BES02383841 WIRELESS 6 11		35,468.81
P0239135		15,589.94	15,589.94
	Phone Srv Acct 1717920863722 Long Distan		15,589.94
P0239180		141.98	141.98
	Phone 8709320080 022 6 Jul 9th billing		141.98
P0239182		307.99	307.99
	Phone CCANEA Acct 870 208-8832-003		307.99
P0239227		227.85	227.85
	Phone Srv Acct 50116402159795 POTS 6 1 1		227.85
P0239228		2,981.17	2,981.17
	Phone Srv Acct 87097284429562 Plexar 6 3		2,981.17
P0239229		2,002.82	2,002.82
	Phone Srv Acct 87025351420164 SID DSL 6		2,002.82
P0239231		47,428.18	47,428.18
	Phone Srv Acct 3100717021021 ASE 6 25 18		47,428.18
P0239233		42.07	42.07
	Phone Srv Acct 0565121990001 KASU Long d		42.07
P0239234		360.11	360.11
	Phone Srv Acct 3100715870400 Heber Sprin		360.11
P0239238		376.99	376.99
	Phone Srv Acct 999123707 Data Cards 611		376.99
P0239342		68.51	68.51
	Telecommunication Services Acct 8702656		68.51
P0239430		2,003.18	2,003.18

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	Phone Srv Acct 87025351420164 SID 7 3 18		2,003.18
P0239431		2,993.04	2,993.04
	Phone Srv Acct 87097284429562 Plexar 7 3		2,993.04
P0239432		227.85	227.85
	Phone Srv Acct 50116402159795 911 7 1 18		227.85
P0239444		10,209.56	10,209.56
	Phone Srv Acct 87097238736567 Jonesboro		10,209.56
P0239445		208.97	208.97
	Phone Srv Acct 50116400733369 E911 7 1 1		208.97
P0239447		6,372.65	6,372.65
	Phone Srv Act 1717920863722 1800 numbers		6,372.65
P0239450		1,153.00	1,153.00
	Multiple ABC phone lines 501 A43 0124 93		1,153.00
P0239619		119.33	119.33
	Internet-Acct 252011916 -ABC Preschool		119.33
P0239620		59.01	59.01
	Internet-Acct 252004711 -ABC Preschool		59.01
P0239621		453.20	453.20
	Phone Acct 870280-0577-320-3		453.20
P0239625		167.35	167.35
	Telephone Services-870 265 6031 058 4		167.35
P0239627		739.61	739.61
	Acct 87023663543963 July - Aug		739.61
P0239631		60.76	60.76
	Internet-Acct 131313623 -ABC Preschool		60.76
P0239683		3,404.73	3,404.73
	Phone Srv acct 287231572020 iPad 6 10 7		3,404.73
P0239686		360.11	360.11
	Phone Srv Act 3100715870400 Heber Spring		360.11
P0239687		41.90	41.90
	Phone Srv Acct 0565121990001 KASU Long d		41.90
P0239691		10,209.58	10,209.58

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				Phone Srv Acct 3100717021021 ASE 72518		10,209.58
			P0239868		59.88	59.88
				Phone Expense CCANEA Uverse 124129751 Ju		59.88
			P0240180		1,379.87	1,379.87
				Phone Srv Acct 87025351120160 SID DSL 83		1,379.87
			P0240181		227.85	227.85
				Phone Srv Acct 50116402159795 911 8 1 18		227.85
			P0240182		3,157.05	3,157.05
				Phone Srv Acct 87097284429562 POTS 8 3 1		3,157.05
			P0240183		208.97	208.97
				Phone Srv Acct 50116400733369 E911 8 1 1		208.97
			P0240388		18,171.26	18,171.26
				Phone Srv Acct BES02383841 Wireless 7 11		18,171.26
			P0240438		3,148.31	3,148.31
				Phone Srv Acct 287231572020 iPad 7 10 8		3,148.31
			P0240467		316.75	316.75
				Phone CCANEA Acct 870 208-8832-003		316.75
			P0240663		155.36	155.36
				Phone Srv Acct 999123707 Data Cards 7 11		155.36
			P0240667		1,152.41	1,152.41
				Multiple ABC phone lines 501 A43 0124 93		1,152.41
			P0240762		49.76	49.76
				Internet-Acct 252004711 -ABC Preschool		49.76
Agency : 0155 - U OF A MONTICELLO	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	350.00	350.00
	#	#	#		350.00	350.00
				3974	350.00	350.00
				CELL PHONE		350.00
Agency : 0168 - U OF A CMTY COLLEGE-BATESVILLE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	1,751.32	588.84
	#	#	#		1,751.32	588.84
				BPV0089211	69.16	69.16
				#		69.16

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				BPV0089212		3.90	3.90
				#			3.90
				BPV0089213		101.08	101.08
				#			101.08
				BPV0089214		60.17	60.17
				#			60.17
				BPV0089215		63.91	63.91
				#			63.91
				P0032566		1,453.10	290.62
				#			290.62
4600023400	100166433 - VERIZON WIRELESS SERVICES LLC	1 VERIZON WAY . BASKING RIDGE,NJ - 07920-1097		501-366-0100	#		150,233.35
Agency : 0224 - CONTRACTOR'S LICENSING BD	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		10,000.00	3,154.78
	Michelle Peek	501-371-6055	#			10,000.00	3,154.78
				4501818033		10,000.00	3,154.78
				PHONE,CELLULAR,MISC			0.00
				SERVICE,TELECOMMUNICATION,MONTHLY			3,154.78
Agency : 0239 - STATE BD OF REG FOR FORESTERS	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		800.00	323.41
	Michelle Peek	501-371-6055	#			800.00	323.41
				4501815232		800.00	323.41
				SERVICE,TELECOMMUNICATION,MONTHLY			323.41
Agency : 0261 - ARKANSAS TOBACCO CONTROL	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		2,909.41	2,909.41
	Michelle Peek	501-371-6055	#			2,909.41	2,909.41
				4501821395		1,470.77	1,470.77
				PHONE,CELLULAR,MISC			1,470.77
				4501828894		1,438.64	1,438.64
				PHONE,CELLULAR,MISC			1,438.64
Agency : 0270 - AR DIETETICS LICENSING BD	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		840.00	307.04
	Michelle Peek	501-371-6055	#			840.00	307.04
				4501817801		840.00	307.04
				SERVICE,TELECOMMUNICATION,MONTHLY			307.04

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Agency	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		
Agency : 0319 - ARKANSAS MINORITY HEALTH COMM	Michelle Peek	501-371-6055	#		3,000.00	1,034.20
				4501821843	3,000.00	1,034.20
				SERVICE,TELECOMMUNICATION,MONTHLY		1,034.20
Agency : 0323 - PAROLE BOARD	Michelle Peek	501-371-6055	#		13,500.00	3,497.66
				4501817408	13,500.00	3,497.66
				SERVICE,TELECOMMUNICATION,MONTHLY		3,497.66
Agency : 0375 - AR TEACHER RETIREMENT SYSTEM	Whitney Sommers	501-682-5605	#		840.21	840.21
				4501816404	280.07	280.07
				SERVICE,TELECOMMUNICATION,MONTHLY		280.07
				4501825057	280.07	280.07
				SERVICE,TELECOMMUNICATION,MONTHLY		280.07
				4501833257	280.07	280.07
				SERVICE,TELECOMMUNICATION,MONTHLY		280.07
Agency : 0402 - AR DEPARTMENT OF AERONAUTICS	Michelle Peek	501-371-6055	#		3,200.00	814.32
				4501818492	3,200.00	814.32
				SERVICE,TELECOMMUNICATION,MONTHLY		814.32
Agency : 0440 - OIL AND GAS COMMISSION	Melissa Griffith	501-683-2220	#		31,000.00	11,655.17
				4501811057	31,000.00	11,655.17
				MICROCOMPUTERS		461.07
				SERVICE,TELECOMMUNICATION,MONTHLY		11,194.10
Agency : 0480 - DEPARTMENT OF CORRECTION	Donna L. Roberts	870-850-8513	#		36,662.01	36,662.01
				4501811131	13,054.09	13,054.09
				PHONE,CELLULAR,MISC		13,054.09
				4501822005	11,854.13	11,854.13

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Agency	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	Amount	Total
				PHONE,CELLULAR,MISC	11,854.13	
				4501829712	11,753.79	11,753.79
				PHONE,CELLULAR,MISC	11,753.79	
Agency : 0613 - DFA - OFC OF ARKANSAS LOTTERY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	21,578.96	23,521.16
	Jacob A Saugey	501-371-6182	#		21,578.96	23,521.16
				4501825658	21,578.96	23,521.16
				MICROCOMPUTERS	23,521.16	
Agency : 0800 - DEPARTMENT OF LABOR	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	0.00	1,324.62
	Marcia Huber	501-682-4545	#		0.00	1,324.62
				4501811735	0.00	1,324.62
				SERVICE,TELECOMMUNICATION,MONTHLY	1,324.62	
Agency : 0810 - DEPT OF WORKFORCE SERVICES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	50,000.00	12,092.03
	Paula Boykins	501-682-0749	#		50,000.00	12,092.03
				4501824358	25,000.00	9,424.53
				SERVICE,TELECOMMUNICATION,MONTHLY	9,424.53	
				4501825893	25,000.00	2,667.50
				SERVICE,TELECOMMUNICATION,MONTHLY	2,667.50	
Agency : 0900 - DEPT OF PARKS AND TOURISM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	14,900.97	14,900.97
	Carol Leek	501-682-6999	#		14,900.97	14,900.97
				4501816478	4,760.98	4,760.98
				SERVICE,TELECOMMUNICATION,MONTHLY	4,760.98	
				4501825158	4,962.02	4,962.02
				SERVICE,TELECOMMUNICATION,MONTHLY	4,962.02	
				4501832961	5,177.97	5,177.97
				SERVICE,TELECOMMUNICATION,MONTHLY	5,177.97	
Agency : 0955 - STATE CRIME LABORATORY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	2,879.53	2,879.53
	Carol Grinstead	501-683-6145	#		2,879.53	2,879.53
				4501817863	821.34	821.34
				SERVICE,TELECOMMUNICATION,MONTHLY	821.34	
				4501825573	883.93	883.93

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					SERVICE,TELECOMMUNICATION,MONTHLY	883.93	
					4501832572	1,174.26	1,174.26
					SERVICE,TELECOMMUNICATION,MONTHLY		1,174.26
Agency : 0975 - STATE MILITARY DEPARTMENT	Agency Contact	Agency Phone	Agency E-Mail		Purchase Order	5,408.54	2,570.19
	Cindy Steele	501-212-5147	#			5,408.54	2,570.19
					4501818479	4,389.75	1,551.40
					SERVICE,TELECOMMUNICATION,MONTHLY		1,551.40
					4501823633	385.68	385.68
					SERVICE,TELECOMMUNICATION,MONTHLY		385.68
					4501833694	633.11	633.11
					PHONE,CELLULAR,MISC		633.11
4600023400	100166433 - #	# , - #		#	#		150,233.35
Agency : 0400 - ARKANSAS AGRICULTURE DEPT	Agency Contact	Agency Phone	Agency E-Mail		Purchase Order	0.00	87.27
	#	#	#			0.00	87.27
					PCARD	0.00	87.27
					SERVICE,TELECOMMUNICATION,MONTHLY		87.27
Agency : 0900 - DEPT OF PARKS AND TOURISM	Agency Contact	Agency Phone	Agency E-Mail		Purchase Order	0.00	98.09
	#	#	#			0.00	98.09
					PCARD	0.00	98.09
					SERVICE,TELECOMMUNICATION,MONTHLY		98.09
4600023400	# - #	# , - #		#	#		150,233.35
Agency : 0115 - SOUTHERN AR UNIV - TECH BRANCH	Agency Contact	Agency Phone	Agency E-Mail		Purchase Order	3,000.00	479.90
	#	#	#			3,000.00	479.90
					62080	3,000.00	479.90
					MICROCOMPUTERS		479.90
Agency : 0125 - AR STATE UNIV - JONESBORO	Agency Contact	Agency Phone	Agency E-Mail		Purchase Order	12,877.96	19,087.12
	Cassey Tune	870-972-3260	CTUNE@ASTATE.EDU			12,877.96	12,877.96
					P0239131	230.10	230.10
					Phone Srv Acct 64207032900001 Cradle Poi		230.10

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				P0239681		1,404.37	1,404.37
					Phone Srv Acct 22292503800002 MIFI 67706		1,404.37
				P0239684		1,440.79	1,440.79
					Phone Srv Acct 22292503800003 iPad 6 7 7		1,440.79
				P0239685		3,367.54	3,367.54
					Phone Srv Acct 22292503800001 Cell 6 7 7		3,367.54
				P0239864		230.15	230.15
					Phone Srv Acct 64207032900001 Cradle Poi		230.15
				P0240300		1,516.93	1,516.93
					Phone Srv Acct 22292503800003 Mifi 7 7 8		1,516.93
				P0240301		720.18	720.18
					Phone Srv Acct 22292503800002 iPad 7 7 8		720.18
				P0240439		3,967.90	3,967.90
					Phone Srv Acct 22292503800001 iPad 7 7 8		3,967.90
				#	#	#	6,209.16
				P0241198		218.92	218.92
					Phone Srv Acct 6420732900001 Cradle Poin		218.92
				P0241529		214.28	214.28
					Phone Srv Acct 22292503800004 Ellis Hous		214.28
				P0241531		1,480.98	1,480.98
					Phone Srv Acct 22292503800003 Mifi 8 7 9		1,480.98
				P0241532		720.18	720.18
					Phone Srv Acct 22292503800002 mifi 8 7 9		720.18
				P0241760		3,574.80	3,574.80
					Phone Srv Acct 22292503800001 Cell 8 7 9		3,574.80
Agency : 0193 - SOUTH ARKANSAS CMTY COLLEGE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		75,000.00	2,949.14
	#	#	#			75,000.00	2,949.14
				16241		15,000.00	200.05
					Acct# 321982095-0001 Monthly Internet		200.05
				16242		15,000.00	2,400.60
					Acct# 321982095-0001 Internet Data		2,400.60

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				16454		15,000.00	116.06
					Acct# 213514458-00001 Cellular Service		116.06
				16697		15,000.00	116.06
					Acct# 213514458-00001 Cellular Service		116.06
				17035		15,000.00	116.37
					Acct# 213514458-00001 Celluar Service		116.37
Agency : 0677 - COSSATOT CMTY COLLEGE U OF A	Agency Contact	Agency Phone	Agency E-Mail		Purchase Order	78,000.00	9,045.12
	#	#	#			78,000.00	9,045.12
				190066		78,000.00	9,045.12
					CELL PHONES		9,045.12
4600023726	# - #	# , - #		#	#		13,238.46
Agency : 0155 - U OF A MONTICELLO	Agency Contact	Agency Phone	Agency E-Mail		Purchase Order	13,238.46	13,238.46
	#	#	#			13,238.46	13,238.46
				24700		7,489.74	7,489.74
					TRAVEL CARD ENCUMBRANCES		7,489.74
				25424		5,748.72	5,748.72
					TRAVEL CARD ENCUMBRANCES		5,748.72
4600024117	# - #	# , - #		#	#		465,473.76
Agency : 0125 - AR STATE UNIV - JONESBORO	Agency Contact	Agency Phone	Agency E-Mail		Purchase Order	465,473.76	465,473.76
	Cassey Tune	870-972-3260	CTUNE@ASTATE.EDU			465,473.76	465,473.76
				P0238791		453,227.93	453,227.93
					Annual 125A Insurance Property Renewal		453,227.93
				P0238792		11,371.70	11,371.70
					125C Annual Premium Insurance Renewal		11,371.70
				P0239204		874.13	874.13
					Mid-Term Change Insurance Welcome Center		874.13
4600024124	100088595 - #	# , - #		#	#		12,630.79
Agency : 0385 - AR DEPT OF VETERAN AFFAIRS	Agency Contact	Agency Phone	Agency E-Mail		Purchase Order	0.00	1,215.53

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	Matt Nokes	501-992-0178	MATTHEW.NOKES@ARKANSAS.GOV		0.00	1,215.53
				PCARD	0.00	1,215.53
				BUILDING SUPPLIES, MATERIALS, EACH		1,215.53
Agency : 0510 - SCHOOL FOR THE BLIND	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	0.00	1,196.79
	#	#	#		0.00	1,196.79
				PCARD	0.00	1,196.79
				BUILDING SUPPLIES, MATERIALS, EACH		1,196.79
Agency : 0900 - DEPT OF PARKS AND TOURISM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	0.00	1,239.47
	#	#	#		0.00	1,239.47
				PCARD	0.00	1,239.47
				BUILDING SUPPLIES, MATERIALS, EACH		1,239.47
4600024124	# - #	# , - #	#	#		12,630.79
Agency : 0130 - ARKANSAS TECH UNIVERSITY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	7,979.00	8,979.00
	Jessica Holloway	479-968-0269	JHOLLOWAY@ATU.EDU		7,979.00	7,979.00
				P0135397	1,000.00	1,000.00
				#		1,000.00
				P0135468	500.00	500.00
				#		500.00
				P0135470	1,000.00	1,000.00
				#		1,000.00
				P0135593	500.00	500.00
				#		500.00
				P0135809	500.00	500.00
				#		500.00
				P0135810	500.00	500.00
				#		500.00
				P0135837	2,000.00	2,000.00
				#		2,000.00
				P0136821	479.00	479.00
				#		479.00

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				P0136958	800.00	800.00
				#		800.00
				P0137085	500.00	500.00
				#		500.00
				P0137126	200.00	200.00
				#		200.00
	#	#	#		1,000.00	1,000.00
				P0137636	1,000.00	1,000.00
				#		1,000.00
4600024307	100032500 - #		# , - #	#	#	2,614.19
Agency : 0400 - ARKANSAS AGRICULTURE DEPT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		0.00
	#	#	#			0.00
				PCARD		0.00
				FEE,DISPOSAL, WASTE TIRE		2,614.19
4600024327	100101038 - HOT SPRINGS TIRE & AUTO SERVICE	3123 ALBERT PIKE RD . HOT SPRINGS,AR - 71913		501-767-1000	#	7,005.82
Agency : 0485 - DEPT OF COMMUNITY CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		1,862.68
	Eleice Lockett	501-682-9509	#			1,862.68
				4501827269		711.18
				FEE,USED TIRE RECYCLING		12.00
				TECH SERVICE,TIRE WHEEL BALANCE		60.48
				TIRE,GOODYEAR BRAND		632.90
				4501827303		606.00
				FEE,USED TIRE RECYCLING		12.00
				TECH SERVICE,TIRE WHEEL BALANCE		60.48
				TIRE,GOODYEAR BRAND		522.72
				4501831501		545.50
				FEE,USED TIRE RECYCLING		9.00
				TECH SERVICE,TIRE WHEEL BALANCE		45.36
				TIRE,GOODYEAR BRAND		392.04
Agency : 0520 - DEPT CAREER ED - REHAB SRVCS	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		2,409.00

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	Cheryl Hatmaker	501-7016259	#		2,409.00	1,603.92
				4501811495	2,409.00	1,603.92
				FEE,USED TIRE RECYCLING		39.00
				TECH SERVICE,TIRE DISMOUNT/MOUNT		199.80
				TIRE,GOODYEAR BRAND		1,365.12
Agency : 0900 - DEPT OF PARKS AND TOURISM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	1,875.01	2,021.90
	Cara Clemmons	501-682-4933	#		1,875.01	2,021.90
				4501812755	403.60	434.93
				TECH SERVICE,TIRE DISPOSAL,AUTO		12.00
				TIRE,GOODYEAR BRAND		422.93
				4501818638	168.85	182.12
				TECH SERVICE,TIRE DISMOUNT/MOUNT		25.92
				TECH SERVICE,TIRE DISPOSAL,AUTO		3.00
				TIRE,GOODYEAR BRAND		153.20
				4501826174	779.36	840.75
				TECH SERVICE,TIRE DISMOUNT/MOUNT		91.63
				TECH SERVICE,TIRE DISPOSAL,AUTO		12.00
				TIRE,GOODYEAR BRAND		737.12
				4501834659	523.20	564.10
				TECH SERVICE,TIRE DISMOUNT/MOUNT		86.40
				TECH SERVICE,TIRE DISPOSAL,AUTO		12.00
				TIRE,GOODYEAR BRAND		465.70
4600024327	100101038 - #	# , - #	#	#		7,005.82
Agency : 0400 - ARKANSAS AGRICULTURE DEPT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	0.00	1,633.02
	#	#	#		0.00	1,633.02
				PCARD	0.00	1,633.02
				FEE,DISPOSAL, WASTE TIRE		1,633.02
4600024365	100029764 - NORTHWEST TIRE SERVICE INC	PO Box 132 , SPRINGDALE,AR - 72765-0132		479-751-2700 #		6,164.12
Agency : 0480 - DEPARTMENT OF CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	2,017.95	2,164.44
	Veatrice McHenry	870-850-8506	#		2,017.95	2,164.44

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				4501822951		2,017.95	2,164.44
					FEE,USED TIRE RECYCLING		39.45
					TECH SERVICE,INSTALL NEW VALVE STEM		85.47
					TECH SERVICE,TIRE WHEEL BALANCE		143.98
					TECH SERVICE,TIRE WHEEL BALANCE		304.55
					TIRE,GOODYEAR BRAND		1,590.99
Agency : 0485 - DEPT OF COMMUNITY CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		2,165.07	2,152.41
	Eleice Lockett	501-682-9509	#			2,165.07	2,152.41
				4501826507		436.79	421.19
					FEE,USED TIRE RECYCLING		12.00
					TECH SERVICE,INSTALL PRESSURE MONITR		28.54
					TECH SERVICE,TIRE WHEEL BALANCE		48.07
					TIRE,GOODYEAR BRAND		332.58
				4501826512		405.96	405.96
					FEE,USED TIRE RECYCLING		12.00
					TECH SERVICE,INSTALL PRESSURE MONITR		28.54
					TECH SERVICE,TIRE WHEEL BALANCE		48.07
					TIRE,GOODYEAR BRAND		317.35
				4501826523		512.20	513.34
					FEE,USED TIRE RECYCLING		12.00
					TECH SERVICE,INSTALL PRESSURE MONITR		32.92
					TECH SERVICE,TIRE WHEEL BALANCE		48.07
					TIRE,GOODYEAR BRAND		420.35
				4501826532		405.06	405.96
					FEE,USED TIRE RECYCLING		12.00
					TECH SERVICE,INSTALL PRESSURE MONITR		28.53
					TECH SERVICE,TIRE WHEEL BALANCE		48.07
					TIRE,GOODYEAR BRAND		317.36
				4501826538		405.06	405.96
					FEE,USED TIRE RECYCLING		12.00
					TECH SERVICE,INSTALL PRESSURE MONITR		28.53
					TECH SERVICE,TIRE WHEEL BALANCE		48.07
					TIRE,GOODYEAR BRAND		317.36
Agency : 0630 - DFA - REVENUE SERVICES DIV	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		997.57	1,092.20

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	Sharon L Gaines	501-371-6035	#		997.57	1,092.20
				4501827711	476.84	522.16
				FEE,USED TIRE RECYCLING		12.00
				TECH SERVICE,INSTALL PRESSURE MONITR		19.76
				TECH SERVICE,TIRE WHEEL BALANCE		61.24
				TIRE,GOODYEAR BRAND		429.16
				4501827714	411.80	450.78
				FEE,USED TIRE RECYCLING		12.00
				TECH SERVICE,INSTALL PRESSURE MONITR		19.76
				TECH SERVICE,TIRE WHEEL BALANCE		61.24
				TIRE,GOODYEAR BRAND		357.78
				4501828566	108.93	119.26
				FEE,USED TIRE RECYCLING		3.00
				TECH SERVICE,INSTALL PRESSURE MONITR		4.94
				TECH SERVICE,TIRE WHEEL BALANCE		10.98
				TIRE,GOODYEAR BRAND		100.34
Agency : 0710 - AR DEPT OF HUMAN SERVICES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	690.32	755.07
	Yuli Waters	501-251-6406	#		690.32	755.07
				4501822288	324.84	355.12
				FEE,USED TIRE RECYCLING		12.00
				TECH SERVICE,TIRE WHEEL BALANCE		63.44
				TIRE, TUBE, MISC,EACH		279.68
				4501829830	365.48	399.95
				FEE,USED TIRE RECYCLING		12.00
				TECH SERVICE,INSTALL NEW VALVE STEM		28.54
				TECH SERVICE,TIRE WHEEL BALANCE		63.66
				TIRE,GOODYEAR BRAND		295.75
4600024389	100165716 - OZARKO TIRE CENTERS INC	497 LAWRENCE ST . BATESVILLE,AR - 72501	800-876-4308	#		2,178.00
Agency : 0480 - DEPARTMENT OF CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	2,018.00	2,178.00
	Veatrice McHenry	870-850-8506	#		2,018.00	2,178.00
				4501822342	2,018.00	2,178.00
				SERVICE,TIRE,TUBE,MICHELIN		2,158.57

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				TECH SERVICE,TIRE DISPOSAL,AUTO	19.43
4600024421	100050368 - KENTS SERVICE INC	1316 E MAIN ST , BATESVILLE,AR - 72501	870-569-3467 #		4,940.68
Agency : 0400 - ARKANSAS AGRICULTURE DEPT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	615.52 675.87
	Terry L. Kellum	501-219-6384	#		615.52 675.87
				4501830961	615.52 675.87
				TECH SERVICE,INSTALL NEW VALVE STEM	13.20
				TECH SERVICE,TIRE DISPOSAL,TRUCK	12.00
				TECH SERVICE,TIRE WHEEL BALANCE	22.00
				TIRE,BRIDGESTONE BRAND	628.67
Agency : 0480 - DEPARTMENT OF CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	2,718.02 2,984.14
	Veatrice McHenry	870-850-8506	#		2,718.02 2,984.14
				4501814718	589.95 647.75
				FEE,USED TIRE RECYCLING	13.18
				TECH SERVICE,INSTALL NEW VALVE STEM	13.17
				TECH SERVICE,TIRE ALIGNMENT	76.80
				TECH SERVICE,TIRE WHEEL BALANCE	41.73
				TIRE,BRIDGESTONE BRAND	502.87
				4501820259	928.71 1,019.78
				FEE,USED TIRE RECYCLING	19.77
				TECH SERVICE,INSTALL NEW VALVE STEM	19.77
				TECH SERVICE,TIRE ALIGNMENT	87.78
				TECH SERVICE,TIRE WHEEL BALANCE	62.59
				TIRE,BRIDGESTONE BRAND	829.87
				4501820606	89.95 98.95
				TECH SERVICE,TIRE ALIGNMENT	76.95
				TECH SERVICE,TIRE,ROTATE	22.00
				4501826240	589.95 647.75
				FEE,USED TIRE RECYCLING	13.18
				TECH SERVICE,INSTALL NEW VALVE STEM	13.17
				TECH SERVICE,TIRE ALIGNMENT	76.80
				TECH SERVICE,TIRE WHEEL BALANCE	41.73
				TIRE,BRIDGESTONE BRAND	502.87

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				4501834315	77.71	85.18
				FEE,USED TIRE RECYCLING		3.29
				TECH SERVICE,INSTALL NEW VALVE STEM		3.29
				TECH SERVICE,TIRE WHEEL BALANCE		10.41
				TIRE,BRIDGESTONE BRAND		68.19
				4501834351	441.75	484.73
				FEE,USED TIRE RECYCLING		13.17
				TECH SERVICE,INSTALL NEW VALVE STEM		8.78
				TECH SERVICE,TIRE ALIGNMENT		87.72
				TECH SERVICE,TIRE WHEEL BALANCE		41.70
				TIRE,BRIDGESTONE BRAND		333.36
Agency : 0485 - DEPT OF COMMUNITY CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	385.57	385.56
	Eleice Lockett	501-682-9509	#		385.57	385.56
				4501819246	385.57	385.56
				FEE,USED TIRE RECYCLING		9.00
				TECH SERVICE,TIRE ALIGNMENT		87.95
				TECH SERVICE,TIRE WHEEL BALANCE		16.50
				TIRE,BRIDGESTONE BRAND		272.11
Agency : 0710 - AR DEPT OF HUMAN SERVICES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	289.60	317.36
	Yuli Waters	501-251-6406	#		289.60	317.36
				4501819078	289.60	317.36
				FEE,USED TIRE RECYCLING		13.15
				TECH SERVICE,TIRE WHEEL BALANCE		41.64
				TIRE, TUBE, MISC,EACH		262.57
Agency : 0930 - DEPT OF ENVIRONMENTAL QUALITY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	526.32	577.75
	Jeanie Frauenthal	501-682-0917	#		526.32	577.75
				4501833209	526.32	577.75
				TECH SERVICE,TIRE WHEEL BALANCE		48.30
				TIRE,BRIDGESTONE BRAND		529.45
4600024435	100051243 - ALBERT PIKE TIRE & SERVICE CENTER	100 ALBERT PIKE . HOT SPRINGS,AR - 71913		501-624-1231 #		4,069.09
Agency : 0400 - ARKANSAS AGRICULTURE DEPT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	643.52	703.51

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Agency	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	Amount	Total
	Terry L. Kellum	501-219-6384	#		643.52	703.51
				4501822345	643.52	703.51
				FEE,USED TIRE RECYCLING		21.73
				TECH SERVICE,INSTALL NEW VALVE STEM		21.73
				TECH SERVICE,TIRE DISMOUNT/MOUNT		90.53
				TIRE,BRIDGESTONE BRAND		569.52
Agency : 0480 - DEPARTMENT OF CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	620.16	2,765.65
	Monica McFalls	870-850-8570	#		620.16	680.98
				4501812635	620.16	680.98
				FEE,USED TIRE RECYCLING		13.18
				TECH SERVICE,TIRE DISMOUNT/MOUNT		65.88
				TIRE,BRIDGESTONE BRAND		601.92
	Veatrice McHenry	870-850-8506	#		1,901.46	2,084.67
				4501822095	620.16	677.94
				FEE,USED TIRE RECYCLING		13.12
				TECH SERVICE,TIRE DISMOUNT/MOUNT		65.59
				TIRE,BRIDGESTONE BRAND		599.23
				4501830365	404.00	443.20
				FEE,USED TIRE RECYCLING		13.17
				TECH SERVICE,TIRE WHEEL BALANCE		54.85
				TIRE,BRIDGESTONE BRAND		375.18
				4501833182	877.30	963.53
				FEE,USED TIRE RECYCLING		16.47
				TECH SERVICE,TIRE DISMOUNT/MOUNT		68.64
				TECH SERVICE,TIRE REPAIR,ON VEHICLE		16.48
				TIRE,BRIDGESTONE BRAND		861.94
Agency : 0900 - DEPT OF PARKS AND TOURISM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	573.44	599.93
	Cara Clemmons	501-682-4933	#		573.44	599.93
				4501812035	298.60	325.83
				TECH SERVICE,TIRE DISMOUNT/MOUNT		54.75
				TECH SERVICE,TIRE DISPOSAL,AUTO		12.00
				TIRE,BRIDGESTONE BRAND		259.08

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				4501829193	274.84	274.10
				TECH SERVICE,TIRE DISMOUNT/MOUNT		21.90
				TECH SERVICE,TIRE DISPOSAL,AUTO		6.00
				TIRE,BRIDGESTONE BRAND		246.20
4600024457	100081442 - GARRETT TIRE AND AUTO CENTER	1010 CLAYTON , SPRINGDALE,AR - 72762		(479)756-6550 #		3,097.60
Agency : 0400 - ARKANSAS AGRICULTURE DEPT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	2,283.27	2,291.49
	Terry L. Kellum	501-219-6384	#		2,283.27	2,291.49
				4501807658	735.56	806.11
				FEE,USED TIRE RECYCLING		12.00
				TECH SERVICE,INSTALL PRESSURE MONITR		35.12
				TECH SERVICE,TIRE DISMOUNT/MOUNT		21.95
				TECH SERVICE,TIRE WHEEL BALANCE		41.71
				TIRE,BRIDGESTONE BRAND		695.33
				4501822588	871.55	744.46
				FEE,USED TIRE RECYCLING		18.00
				TECH SERVICE,INSTALL PRESSURE MONITR		35.14
				TECH SERVICE,TIRE DISMOUNT/MOUNT		21.96
				TECH SERVICE,TIRE WHEEL BALANCE		41.73
				TIRE,BRIDGESTONE BRAND		627.63
				4501822608	676.16	740.92
				FEE,USED TIRE RECYCLING		12.00
				SUPPLIES,SHOP		2.90
				TECH SERVICE,INSTALL PRESSURE MONITR		35.12
				TECH SERVICE,TIRE DISMOUNT/MOUNT		21.95
				TECH SERVICE,TIRE WHEEL BALANCE		41.70
				TIRE,BRIDGESTONE BRAND		627.25
Agency : 0900 - DEPT OF PARKS AND TOURISM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	735.56	806.11
	Cara Clemmons	501-682-4933	#		735.56	806.11
				4501816065	735.56	806.11
				TECH SERVICE,TIRE DISMOUNT/MOUNT		98.78
				TECH SERVICE,TIRE DISPOSAL,AUTO		12.00
				TIRE,BRIDGESTONE BRAND		695.33

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4600024809	100189179 - THE SHERWIN-WILLIAMS CO	1701 CENTERVIEW DR STE 125 , LITTLE ROCK,AR - 72211	5012179283	#		107,546.21
Agency : 0480 - DEPARTMENT OF CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		367.11 70,055.92
	Flora M. Johnson	870-850-8583	#			367.11 391.25
				4501829247		54.51 54.51
				PAIN	PRODUCT, MISC,LUMP SUM	54.51
				4501834770		312.60 336.74
				PAIN	PRODUCT, MISC,LUMP SUM	336.74
	Phil D.White	870-850-8504	#			3,495.04 3,765.91
				4501815858		3,495.04 3,765.91
				PAIN	PRODUCT, MISC,LUMP SUM	3,765.91
	Tanya Richardson	870-850-8511	#			58,208.87 62,342.73
				4501818962		4,970.70 5,343.50
				PAIN	PRODUCT, MISC,LUMP SUM	5,343.50
				4501822713		3,388.75 3,651.38
				PAIN	PRODUCT, MISC,LUMP SUM	3,651.38
				4501823181		7,635.95 8,208.60
				PAIN	PRODUCT, MISC,LUMP SUM	8,208.60
				4501824841		8,619.45 8,515.58
				PAIN	PRODUCT, MISC,LUMP SUM	8,515.58
				4501827434		9,065.30 9,745.20
				PAIN	PRODUCT, MISC,LUMP SUM	9,745.20
				4501829888		838.15 903.11
				PAIN	PRODUCT, MISC,LUMP SUM	903.11
				4501830230		493.14 543.69
				PAIN	PRODUCT, MISC,LUMP SUM	543.69
				4501831446		17,497.19 19,246.91
				PAIN	PRODUCT, MISC,LUMP SUM	19,246.91
				4501833912		5,700.24 6,184.76
				PAIN	PRODUCT, MISC,LUMP SUM	6,184.76
	Veatrice McHenry	870-850-8506	#			6,890.52 3,556.03

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				4501821504		682.16	743.56
					PAIN		743.56
				4501821936		789.50	848.71
					PAIN		848.71
				4501831765		3,633.63	0.00
					PAIN		0.00
				4501834176		241.85	266.04
					PAIN		266.04
				4501834199		996.65	1,096.32
					PAIN		1,096.32
				4501834364		546.73	601.40
					PAIN		601.40
Agency : 0485 - DEPT OF COMMUNITY CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		1,573.46	4,253.66
	Patricia Bolt	501-683-1998	#			1,573.46	1,740.05
				4501831612		1,061.45	1,175.56
					PAIN		1,175.56
				4501833920		512.01	564.49
					PAIN		564.49
	Stacy Williams	501-683-5191	#			2,312.85	2,513.61
				4501819843		1,183.39	1,307.65
					PAIN		1,307.65
				4501819909		497.08	519.90
					PAIN		519.90
				4501830809		414.72	456.19
					PAIN		456.19
				4501833053		217.66	229.87
					PAIN		229.87
Agency : 0710 - AR DEPT OF HUMAN SERVICES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		488.31	1,608.31
	Dorena M Kitchens	501-860-0553	#			488.31	481.21
				4501826372		488.31	481.21
					PAIN		481.21

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Agency	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	Amount	Total
	Linda Reynolds	870-246-8011	#		1,142.54	1,127.10
				4501823496	1,142.54	1,127.10
				PAINT PRODUCT, MISC,LUMP SUM		1,127.10
Agency : 0900 - DEPT OF PARKS AND TOURISM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	10,000.00	8,572.17
	Bobbie Sutterfield	870-463-8555	#		10,000.00	377.04
				4501809334	10,000.00	377.04
				PAINT PRODUCT, MISC,LUMP SUM		377.04
	Cheryl Johnson	501-975-4726	#		3,140.79	3,197.41
				4501833153	343.95	343.95
				PAINT PRODUCT, MISC,LUMP SUM		343.95
				4501833163	2,167.74	2,167.74
				PAINT PRODUCT, MISC,LUMP SUM		2,167.74
				4501833179	629.10	685.72
				PAINT PRODUCT, MISC,LUMP SUM		685.72
	Joseph McGhee	870-265-4652	#		186.40	183.83
				4501817103	186.40	183.83
				PAINT PRODUCT, MISC,LUMP SUM		183.83
	Melody Miller	5016636385	#		2,301.32	1,602.19
				4501820313	1,385.72	686.59
				PAINT PRODUCT, MISC,LUMP SUM		686.59
				4501829662	915.60	915.60
				PAINT PRODUCT, MISC,LUMP SUM		915.60
	Nicole Willis	870-685-2748	#		252.40	252.40
				4501828001	142.44	142.44
				PAINT PRODUCT, MISC,LUMP SUM		142.44
				4501830130	109.96	109.96
				PAINT PRODUCT, MISC,LUMP SUM		109.96
	Nina G Ponder	870-238-9406	#		1,747.52	1,747.52
				4501819200	663.41	663.41
				PAINT PRODUCT, MISC,LUMP SUM		663.41

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				4501825698		193.10	193.10
					PAINT PRODUCT, MISC,LUMP SUM		193.10
				4501827316		891.01	891.01
					PAINT PRODUCT, MISC,LUMP SUM		891.01
	Sandra J Jones	870-523-2143	#			445.00	435.98
				4501816824		325.00	320.28
					PAINT PRODUCT, MISC,LUMP SUM		320.28
				4501817639		120.00	115.70
					PAINT PRODUCT, MISC,LUMP SUM		115.70
	Terry Martin	501-727-6500	#			500.00	384.79
				4501824327		500.00	384.79
					PAINT PRODUCT, MISC,LUMP SUM		384.79
	Terry Waggoner	870-983-2155	#			214.34	214.34
				4501822718		214.34	214.34
					PAINT PRODUCT, MISC,LUMP SUM		214.34
	Tonya Whatley	501-865-5818	#			57.73	57.73
				4501821782		18.50	18.50
					PAINT PRODUCT, MISC,LUMP SUM		18.50
				4501828662		39.23	39.23
					PAINT PRODUCT, MISC,LUMP SUM		39.23
	Wallace Smith	870-523-2143	#			200.00	118.94
				4501824633		200.00	118.94
					PAINT PRODUCT, MISC,LUMP SUM		118.94
Agency : 0975 - STATE MILITARY DEPARTMENT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		1,539.26	2,137.69
	Bethany Barron	501-212-5195	#			1,539.26	1,536.47
				4501827884		268.25	265.50
					PAINT PRODUCT, MISC,LUMP SUM		265.50
				4501827889		345.34	345.33
					PAINT PRODUCT, MISC,LUMP SUM		345.33
				4501828880		149.60	149.60

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					PAINT PRODUCT, MISC,LUMP SUM		149.60
					4501829060	776.07	776.04
					PAINT PRODUCT, MISC,LUMP SUM		776.04
	Cindy Steele	501-212-5147	#			624.67	601.22
					4501811444	92.05	92.05
					PAINT PRODUCT, MISC,LUMP SUM		92.05
					4501812884	129.21	129.21
					PAINT PRODUCT, MISC,LUMP SUM		129.21
					4501817273	250.89	227.45
					PAINT PRODUCT, MISC,LUMP SUM		227.45
					4501822180	152.52	152.51
					PAINT PRODUCT, MISC,LUMP SUM		152.51
4600024809	100189179 - #	# , - #		#	#		107,546.21
Agency : 0400 - ARKANSAS AGRICULTURE DEPT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		0.00	27.48
	#	#	#			0.00	27.48
					PCARD	0.00	27.48
					PAINT PRODUCT, MISC,LUMP SUM		27.48
Agency : 0900 - DEPT OF PARKS AND TOURISM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		0.00	449.20
	#	#	#			0.00	449.20
					PCARD	0.00	449.20
					PAINT PRODUCT, MISC,LUMP SUM		449.20
4600024809	# - #	# , - #		#	#		107,546.21
Agency : 0125 - AR STATE UNIV - JONESBORO	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		20,000.00	20,085.66
	Cassey Tune	870-972-3260	CTUNE@ASTATE.EDU			20,000.00	20,000.00
					P0238313	20,000.00	20,000.00
					Unspecified purchase of paint and relate		20,000.00
	#	#	#			85.66	85.66
					P0241779	85.66	85.66
					Paint, 5 Gal SW7671		85.66

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Agency : 0677 - COSSATOT CMTY COLLEGE U OF A	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	75,000.00	356.12
#	#	#	#		75,000.00	356.12
				190385	25,000.00	67.88
				PAINT		67.88
				190386	25,000.00	92.65
				PAINT		92.65
				190393	25,000.00	195.59
				PAINT		195.59
4600025049	# - #	# , - #	#	#		13,122.58
Agency : 0125 - AR STATE UNIV - JONESBORO	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	7,752.57	4,155.38
	Cassey Tune	870-972-3260	CTUNE@ASTATE.EDU		7,752.57	1,107.51
				P0238982	7,752.57	1,107.51
				AGAR SLANTS TSI 100BX Item No 914958		108.02
				BILE ESCULIN SLANTS 100CT 4321410 BBL It		118.86
				Fuel Surcharge		0.50
				MEDIA MOTILITY TEST MED 500GM Item No 10		134.16
				MONO COLOR II TEST ASI 100BX Item No 893		577.52
				PLATES AGAR CHOCOLATE 100BX Item No		29.15
				REAGENT SET CDSM 8.5L DILUEN T 1.9L LYTI		139.30
	#	#	#		70,101.01	3,047.87
				P0241202	70,101.01	3,047.87
				Medical Supplies - Invoice 02292694		89.25
				Medical Supplies - Invoice 23527887		542.50
				Medical Supplies - Invoice 24218741		9.64
				Medical Supplies - Invoice 24899235		84.97
				Medical Supplies - Invoice 25102078		8.57
				Medical Supplies - Invoice 25236306		135.70
				Medical Supplies - Invoice 26137523		147.15
				Medical Supplies - Invoice 27077469		163.61
				Medical Supplies - Invoice 27987683		8.98
				Medical Supplies - Invoice 31784970		17.97
				Medical Supplies - Invoice 31786789		1.42

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				Medical Supplies - Invoice 31800332	564.71	
				Medical Supplies - Invoice 32511988	11.11	
				Medical Supplies - Invoice 33865186	170.14	
				Medical Supplies - Invoice 33901751	26.32	
				Medical Supplies - Invoice 33905763	64.61	
				Medical Supplies - Invoice 34255028	149.51	
				Medical Supplies - Invoice 34272294	10.76	
				Medical Supplies - Invoice 34680507	59.53	
				Medical Supplies - Invoice 4678387	274.22	
				Medical Supplies - Invoice 5073719	11.82	
				Medical Supplies - Invoice 5511616	4.31	
				Medical Supplies - Invoice 7072515	491.07	
Agency : 0168 - U OF A CMTY COLLEGE-BATESVILLE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	44,405.86	8,967.20
	#	#	#		44,405.86	8,967.20
				PCV0089438	286.76	143.38
				#		143.38
				PCV0090478	44,119.10	8,823.82
				#		8,823.82
4600026437	100178694 - #	# , - #		# #		29,622.35
Agency : 0710 - AR DEPT OF HUMAN SERVICES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	0.00	371.31
	#	#	#		0.00	371.31
				PCARD	0.00	371.31
				SUPPLIES,EQUIPMENT,MAIL PROCESSING		371.31
4600026437	# - #	# , - #		# #		29,622.35
Agency : 0115 - SOUTHERN AR UNIV - TECH BRANCH	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	12,000.00	5,500.00
	#	#	#		12,000.00	5,500.00
				62405	12,000.00	5,500.00
				LEASING CHARGES FOR POSTAGE MACHINE		5,500.00
Agency : 0168 - U OF A CMTY COLLEGE-BATESVILLE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	1,867.30	1,222.21
	#	#	#		1,867.30	1,222.21

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				P0032818	925.56	280.47
				#		280.47
				P0033114	941.74	941.74
				#		941.74
Agency : 0677 - COSSATOT CMTY COLLEGE U OF A	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	3,500.00	3,354.79
	#	#	#		3,500.00	3,354.79
				190122	3,500.00	3,354.79
				MAILING EQUIPMENT		3,354.79
Agency : 0685 - COLLEGE OF THE OUACHITAS	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	109,664.16	12,674.04
	#	#	#		109,664.16	12,674.04
				190120	98,280.00	9,828.00
				#		9,828.00
				190121	11,384.16	2,846.04
				#		2,846.04
Agency : 0689 - U OF A CMTY COLLEGE-MORRILTON	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	30,000.00	6,500.00
	#	#	#		30,000.00	6,500.00
				22401	30,000.00	6,500.00
				Lease Postage Equipment		6,500.00
4600027533	# - #	# , - #		# #		56,106.00
Agency : 0115 - SOUTHERN AR UNIV - TECH BRANCH	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	10,000.00	486.00
	Angela Fry	870-574-4523	AFRY@SAUTECH.EDU		10,000.00	486.00
				62423	5,000.00	380.00
				Software		380.00
				62587	5,000.00	106.00
				Software		106.00
Agency : 0130 - ARKANSAS TECH UNIVERSITY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	72,247.54	55,620.00
	Jessica Holloway	479-968-0269	JHOLLOWAY@ATU.EDU		72,247.54	55,620.00
				P0136516	72,247.54	55,620.00
				#		55,620.00

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4600027607	# - #	# , - #	#	#		4,253.95
Agency : 0130 - ARKANSAS TECH UNIVERSITY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		2,230.18
	Jessica Holloway	479-968-0269	JHOLLOWAY@ATU.EDU			2,230.18
				P0135260		724.08
				#		692.40
				P0136113		299.30
				#		164.30
				P0136597		603.40
				#		577.00
				P0137173		603.40
				#		577.00
Agency : 0150 - U OF A MEDICAL SCIENCES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		6,284.25
	Suzanne Leslie	501-686-6134	LESLIESUZANNE@UAMS.EDU			6,284.25
				P191200075		222.75
				10 x 13 open end catalog 28# brown kraft		222.75
				P191400089		6,061.50
				#10 WHITE WOVE ENVELOPE RECYCLED		357.00
				10 X 13 CATALOG BROWN KRAFT VIRGIN		1,569.50
				9 X 12 MANILA ENVELOPE VIRGIN		94.00
4600027642	100041390 - #	# , - #	#	#		3,637.87
Agency : 0400 - ARKANSAS AGRICULTURE DEPT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		0.00
	#	#	#			0.00
				PCARD		0.00
				FASTENAL COMPANY CATALOG ITEM		129.29
4600027642	# - #	# , - #	#	#		3,637.87
Agency : 0100 - HENDERSON STATE UNIVERSITY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		240,000.00
	#	#	#			240,000.00
				137644		145,000.00
				FASTENAL COMPANY CATALOG ITEM		1,547.10

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				137645		50,000.00	235.00
					FASTENAL COMPANY CATALOG ITEM		235.00
				137646		45,000.00	260.90
					FASTENAL COMPANY CATALOG ITEM		260.90
Agency : 0115 - SOUTHERN AR UNIV - TECH BRANCH	Agency Contact	Agency Phone	Agency E-Mail		Purchase Order	84,000.00	826.53
	Angela Fry	870-574-4523	AFRY@SAUTECH.EDU			84,000.00	487.16
				62187		6,000.00	24.96
					MAINTENANCE REPAIR AND OPERATION		24.96
				62413		72,000.00	368.25
					MAINTENANCE REPAIR AND OPERATION		368.25
				62563		6,000.00	93.95
					MAINTENANCE REPAIR AND OPERATION		93.95
	#	#	#			6,000.00	339.37
				62705		6,000.00	339.37
					MAINTENANCE REPAIR AND OPERATION		339.37
Agency : 0155 - U OF A MONTICELLO	Agency Contact	Agency Phone	Agency E-Mail		Purchase Order	1,670.87	639.05
	#	#	#			1,670.87	639.05
				4431		81.79	81.79
					AS QUOTED		81.79
				4442		949.12	237.28
					ALL PURPOSE 6-12V AC CIRCUIT TESTER(Q		75.00
					ITEM#02530101" PF IRON C-CLAMP(QUOTE#		16.29
					ITEM#0710609MULTI-PURP CRIMP TOOL (QU		121.99
					ITEM#1007002SAFETY GLASSES(QUOTE#6557		24.00
				4443		639.96	319.98
					ITEM#0763286MN35 MULTIMETER		19.99
					ITEM#2121497239 PC MECHANIC TOOL SET		299.99
4600027934	# - #	# , - #	#	#			5,763.75
Agency : 0150 - U OF A MEDICAL SCIENCES	Agency Contact	Agency Phone	Agency E-Mail		Purchase Order	11,527.50	5,763.75
	#	#	#			11,527.50	5,763.75

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				P198001495	11,527.50	5,763.75
				Eaton 9170+ Split Phase Power Module 3k		4,104.30
				Power System Install		1,659.45
4600028187	100031996 - PLUMLEE TIRE INC	4081 HWY 62 SW STE 2 . MOUNTAIN HOME,AR - 72653	#	#		3,676.04
Agency : 0480 - DEPARTMENT OF CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	2,973.20	3,115.03
	Veatrice McHenry	870-850-8506	#		2,973.20	3,115.03
				4501830488	2,973.20	3,115.03
				FEE,USED TIRE RECYCLING		72.00
				TECH SERVICE,TIRE DISMOUNT/MOUNT		221.34
				TIRE, TUBE, MISC,EACH		303.36
				TIRE,BRIDGESTONE BRAND		2,518.33
Agency : 0485 - DEPT OF COMMUNITY CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	566.07	561.01
	Eleice Lockett	501-682-9509	#		566.07	561.01
				4501823175	566.07	561.01
				FEE,USED TIRE RECYCLING		12.00
				TECH SERVICE,TIRE WHEEL BALANCE		52.08
				TIRE,BRIDGESTONE BRAND		496.93
4600028394	# - #	# , - #	#	#		1,499.94
Agency : B135 - UAEX-UNIV OF AR COOPERATIVE EXTENSIC	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	16,472.50	1,499.94
	#	#	#		16,472.50	1,499.94
				P0052523	1,742.66	145.22
				#		145.22
				P0052524	2,691.25	224.27
				#		224.27
				P0052526	1,746.63	145.56
				#		145.56
				P0052528	1,269.12	105.76
				#		105.76
				P0052529	138.78	138.78
				#		138.78

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				P0052531	3,246.94	270.58
				#		270.58
				P0052533	2,748.41	229.04
				#		229.04
				P0052534	2,888.71	240.73
				#		240.73
4600028396	# - #	# , - #	#	#		30,254.41
Agency : 0100 - HENDERSON STATE UNIVERSITY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	460,000.00	28,383.30
	#	#	#		460,000.00	28,383.30
				135766	20,000.00	942.72
				COPIER EQUIPMENT		942.72
				135772	20,000.00	208.06
				COPIER EQUIPMENT		208.06
				135869	20,000.00	3,800.00
				COPIER EQUIPMENT		3,800.00
				135897	20,000.00	155.69
				COPIER EQUIPMENT		155.69
				135972	20,000.00	192.70
				COPIER EQUIPMENT		192.70
				136013	20,000.00	866.04
				COPIER EQUIPMENT		866.04
				136137	20,000.00	950.00
				COPIER EQUIPMENT		950.00
				136149	20,000.00	192.71
				COPIER EQUIPMENT		192.71
				136293	20,000.00	30.91
				COPIER EQUIPMENT		30.91
				136294	20,000.00	3,194.00
				COPIER EQUIPMENT		3,194.00
				136513	20,000.00	4,781.88
				COPIER EQUIPMENT		4,781.88

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				136514		20,000.00	4,848.12
					COPIER EQUIPMENT		4,848.12
				136515		20,000.00	4,107.96
					COPIER EQUIPMENT		4,107.96
				136516		20,000.00	2,717.76
					COPIER EQUIPMENT		2,717.76
				137343		20,000.00	78.49
					COPIER EQUIPMENT		78.49
				137344		20,000.00	235.47
					COPIER EQUIPMENT		235.47
				137370		20,000.00	208.06
					COPIER EQUIPMENT		208.06
				137388		20,000.00	289.06
					COPIER EQUIPMENT		289.06
				137432		40,000.00	343.31
					COPIER EQUIPMENT		343.31
				137477		20,000.00	78.49
					COPIER EQUIPMENT		78.49
				137636		20,000.00	6.18
					COPIER EQUIPMENT		6.18
				137684		20,000.00	155.69
					COPIER EQUIPMENT		155.69
Agency : 0168 - U OF A CMTY COLLEGE-BATESVILLE	Agency Contact	Agency Phone	Agency E-Mail		Purchase Order	2,170.28	1,871.11
	#	#	#			2,170.28	1,871.11
				P0032673		93.96	85.42
					#		85.42
				P0032674		224.12	101.87
					#		101.87
				P0032675		52.37	47.61
					#		47.61
				P0032681		1,799.83	1,636.21
					#		1,636.21

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4600028831	100100244 - ATTORNEYS SERVICES	323 CENTER ST STE 1425 , LITTLE ROCK,AR - 72201			5013762300 #		81,960.00
Agency : 0634 - DFA - OFC OF CHILD SUPPORT ENF	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		204,481.20	81,960.00
	Jenna K. Gilliam	501-324-9144	#			204,481.20	81,960.00
				4501808636		204,481.20	81,960.00
				PROCESS SERVER,NON SERVICE			34,160.00
				SERVICE,PROCESS SERVER			47,800.00
4600029067	100189717 - #	# , - #			# #		3,269.98
Agency : 0400 - ARKANSAS AGRICULTURE DEPT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		0.00	1,017.71
	#	#	#			0.00	1,017.71
				PCARD		0.00	1,017.71
				FEE,DISPOSAL, WASTE TIRE			1,017.71
4600029067	# - #	# , - #			# #		3,269.98
Agency : 0115 - SOUTHERN AR UNIV - TECH BRANCH	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		30,000.00	2,252.27
	Angela Fry	870-574-4523	AFRY@SAUTECH.EDU			30,000.00	108.97
				62215		30,000.00	108.97
				TIRE,TUBE, AND SERVICE			108.97
	#	#	#			57,000.00	2,143.30
				62061		15,000.00	501.30
				TIRE, TUBE			501.30
				62123		5,000.00	900.00
				TIRE, TUBE			900.00
				62216		7,000.00	73.00
				DISPOSAL, WASTE TIRE, FEE			3.00
				TIRE, TUBE			70.00
				62236		5,000.00	360.00
				TIRE, TUBE			360.00
				62343		5,000.00	133.00
				TIRE, TUBE			133.00

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				62608		10,000.00	88.00
					TIRE, TUBE		88.00
				62642		10,000.00	88.00
					TIRE, TUBE		88.00
4600029354	# - #		# , - #	#	#		3,143.40
Agency : 0193 - SOUTH ARKANSAS CMTY COLLEGE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		1,100,000.00	3,143.40
	#	#	#			1,100,000.00	3,143.40
				16206		50,000.00	301.88
					Acct# 0496-00-181654-5 Fuel June 2018		301.88
				16207		50,000.00	293.84
					Acct# 0496-00-181654-5 Fuel June 2018		293.84
				16213		50,000.00	83.73
					Acct# 0496-00-181654-5 Fuel June 2018		83.73
				16214		50,000.00	13.39
					Acct# 0496-00-181654-5 Fuel June 2018		13.39
				16232		50,000.00	164.52
					Acct# 0496-00-181654-5 Fuel June 2018		164.52
				16233		50,000.00	7.43
					Acct# 0496-00-181654-5 Fuel June 2018		7.43
				16245		50,000.00	26.04
					Acct# 0496-002-181654-5 Fuel June 2018		26.04
				16428		50,000.00	20.95
					Acct# 0496-00-0181654-5 Fuel Card		20.95
				16433		50,000.00	636.01
					Acct# 0496-00-181654-5 Fuel card		636.01
				16434		50,000.00	60.23
					Acct# 0496-00-181654-5 Fuel Card		60.23
				16435		50,000.00	31.45
					Acct# 0496-00-181654-5 Fuel Card		31.45
				16447		100,000.00	427.01
					Acct# 0496-00-181654-5 Fuel Card		427.01

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				16448		50,000.00	140.09
					Acct# 0496-00-181654-5 Fuel Card		140.09
				16449		50,000.00	57.50
					Acct# 0496-00-181654-5 Fuel Card		57.50
				16450		50,000.00	110.46
					Acct# 0496-00-181654-5 Fuel Card		110.46
				16686		50,000.00	395.79
					Acct# 0496-00-181654-5 Fuel Jul/Aug		395.79
				16687		50,000.00	245.81
					Acct# 0496-00-181654-5 Fuel Jul/Aug		245.81
				16711		50,000.00	26.09
					Acct# 0496-00-181654-5 Fuel Jul/Aug		26.09
				16712		50,000.00	23.39
					Acct# 0496-00-181654-5 Fuel Jul/Aug		23.39
				16713		50,000.00	39.64
					Acct# 0496-00-181654-5 Fuel Jul/Aug		39.64
				16718		50,000.00	38.15
					Acct# 0496-00-181654-5 Fuel July/Aug		38.15
4600029411	# - #	# , - #	#	#			11,889.50
Agency : 0195 - U OF A FORT SMITH	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		266,910.97	11,641.90
	#	#	#			266,910.97	11,641.90
				P0098501		1,672.59	176.01
					Pharos Omega Card Reader -Magnetic		52.91
					Monthly Service Includes 2500 Prints @ \$		19.50
					Ricoh MP3054sp, Rental, Location: CC122		103.60
				P0098504		577.64	138.51
					Ricoh MP3054sp, Rental, Location: WB232		119.01
					Monthly Service Includes 2,500 Prints @		19.50
				P0098505		2,192.80	158.15
					Monthly Service Includes 2500 Prints @ \$		19.50
					Ricoh MP3054sp, Rental, Location: LI101		138.65

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P0098506		2,192.80	158.15
	Monthly Service Includes 2500 Prints @ \$		19.50
	Ricoh MP3054sp, Rental, Location: LI217		138.65
P0098507		2,224.16	138.64
	Monthly Service Includes 1000 Prints @ \$		7.80
	Ricoh MP2554sp, Rental, Location: HS106		130.84
P0098508		937.74	66.56
	Monthly Service includes 2500 prints @ \$		19.50
	Ricoh MP301spf (Rental), Location RW112		47.06
P0098509		2,019.54	138.64
	Monthly Service Includes 1000 Prints @ \$		7.80
	Ricoh MP2554sp, Rental, Location: SEBCO		130.84
P0098510		3,282.30	204.95
	Monthly Service Includes 2500 Prints @ \$		19.50
	Ricoh MP3554sp, Rental, Location: BC104		185.45
P0098511		3,645.26	210.59
	Monthly Service Includes 4500 Prints @ \$		24.75
	Ricoh MP5054sp, Rental, Location: FL202		185.84
P0098512		4,777.78	294.27
	Monthly Service Includes 10,000 Prints @		35.00
	Ricoh MP6054sp, Rental, Location: BI203		259.27
P0098514		4,405.78	294.27
	Monthly Service Includes 10,000 Prints @		35.00
	Ricoh MP6054sp, Rental, Location: BB202		259.27
P0098515		1,337.10	66.56
	Monthly Service includes 2500 prints @ \$		19.50
	Ricoh MP301spf (Rental), Location LI137		47.06
P0098516		1,343.00	66.56
	Monthly Service includes 2500 prints @ \$		19.50
	Ricoh MP301spf (Rental), Location LI213		47.06
P0098517		1,343.00	66.56
	Monthly Service includes 2500 prints @ \$		19.50
	Ricoh MP301spf (Rental), Location VB203		47.06

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P0098518		3,380.48	138.64
	Monthly Service Includes 1000 Prints @ \$		7.80
	Ricoh MP2554sp, Rental, Location: FA208		130.84
P0098519		3,927.46	162.43
	Monthly Service Includes 1000 Prints @ \$		7.80
	Ricoh MP3054sp, Rental, Location: BC199		154.63
P0098520		5,136.34	215.47
	Monthly Service Includes 3,500 Prints @		20.30
	Ricoh MP4054sp, Rental, Location: BS107		195.17
P0098526		4,026.52	177.66
	Monthly Service Includes 1000 Prints @ \$		7.80
	Ricoh MP2554sp, Rental, Location: GB105		169.86
P0098527		6,078.42	244.61
	Monthly Service Includes 4500 Prints @ \$		24.75
	Ricoh MP5054sp, Rental, Location: BD230		219.86
P0098528		5,258.18	229.69
	Monthly Service Includes 4500 Prints @ \$		24.75
	Ricoh MP5054sp, Rental, Location: BD118		204.94
P0098530		3,724.00	150.25
	Monthly Service Includes 2500 Prints @ \$		19.50
	Ricoh MP3054sp, Rental, Location: PO142		130.75
P0098531		8,186.44	313.06
	Monthly Service includes 3,500 BW prints		49.35
	Ricoh Aficio MPC4504 (Rental), Location:		263.71
P0098532		3,243.22	134.18
	Monthly Service includes 1,000 prints		7.80
	Ricoh Aficio MP3054SP (Rental), Location		126.38
P0098533		3,521.98	134.18
	Monthly Service includes 1,000 prints		7.80
	Ricoh Aficio MP3054SP (Rental), Location		126.38
P0098534		1,543.90	64.28
	Monthly Service includes 2,500 prints @		19.50
	Ricoh Aficio MP305SPF (Rental), Location		44.78

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P0098535	1,500.94	62.49
Monthly Service includes 2,500 prints @ Ricoh Aficio MP305SPF (Rental), Location		19.50 42.99
P0098536	3,287.84	136.01
Monthly Service includes 2,500 prints Ricoh Aficio MP3055SP (Rental), Location		19.50 116.51
P0098537	1,500.94	62.49
Annual Service includes 30,000 prints @ Ricoh MP305SPF (Rental), Location: PO138		19.50 42.99
P0098538	1,500.94	62.49
Annual Service includes 30,000 prints @ Ricoh MP305SPF (Rental), Location: VB12		19.50 42.99
P0098539	1,500.94	62.49
Annual Service includes 30,000 prints @ Ricoh MP305SPF (Rental), Location: WB210		19.50 42.99
P0098540	1,500.94	62.49
Annual Service includes 30,000 prints @ Ricoh MP305SPF (Rental), Location: VB210		19.50 42.99
P0098541	1,500.94	62.49
Annual Service includes 30,000 prints @ Ricoh MP305SPF (Rental), Location: VB225		19.50 42.99
P0098542	3,717.68	145.07
Annual Service includes 30,000 prints Ricoh MP3055SP (Rental), Location: HS138		19.50 125.57
P0098543	4,256.62	177.31
Annual Service includes 30,000 prints Ricoh MP3055SP (Rental), Location: BC126		19.50 157.81
P0098544	3,276.04	136.01
Annual Service includes 30,000 prints Ricoh MP3055SP (Rental), Location: FA124		19.50 116.51
P0098545	3,464.84	136.01
Annual Service includes 30,000 prints Ricoh MP3055SP (Rental), Location: CC222		19.50 116.51

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P0098546	4,194.28	162.47
Annual Service includes 30,000 prints		19.50
Ricoh MP3055SP (Rental), Location: CC21		142.97
P0098547	3,850.32	145.68
Annual Service includes 30,000 prints		19.50
Ricoh MP3055SP (Rental), Location: CC235		126.18
P0098548	7,642.64	238.61
Ricoh MPC3504 (Rental), Location: SC148		202.86
Semi Annual Service includes 15,000 BW p		35.75
P0098549	14,588.92	607.38
Annual Service includes 600,000 prints		175.00
Ricoh MP9003SP (Rental), Location: VB117		432.38
P0098550	1,500.94	62.49
Annual Service includes 30,000 prints @		19.50
Ricoh MP305SPF (Rental), Location: PO110		42.99
P0098551	1,500.94	62.49
Annual Service includes 30,000 prints @		19.50
Ricoh MP305SPF (Rental), Location: AN100		42.99
P0098552	1,500.94	62.49
Annual Service includes 30,000 prints @		19.50
Ricoh MP305SPF (Rental), Location: GB212		42.99
P0098553	1,500.94	62.49
Annual Service includes 30,000 prints @		19.50
Ricoh MP305SPF (Rental), Location: CC202		42.99
P0098554	2,418.22	100.71
Monthly Service includes 2,500 prints @		19.50
Ricoh MP305SPF (Rental), Location: MS211		81.21
P0098555	1,543.90	64.28
Monthly Service includes 2,500 prints @		19.50
Ricoh MP305SPF (Rental), Location: WB212		44.78
P0098556	3,508.12	145.68
Monthly Service includes 2,500 prints		19.50
Ricoh MP3055SP (Rental), Location: HS253		126.18

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				P0098557	3,508.12	145.68
				Monthly Service includes 2,500 prints		19.50
				Ricoh MP3055SP (Rental), Location: BI103		126.18
				P0098558	3,508.12	145.68
				Monthly Service includes 2,500 prints		19.50
				Ricoh MP3055SP (Rental), Location: HT105		126.18
				P0098559	3,508.12	145.68
				Monthly Service includes 2,500 prints		19.50
				Ricoh MP3055SP (Rental), Location: VB232		126.18
				P0098560	1,500.94	62.49
				Monthly Service includes 2,500 prints		19.50
				Ricoh MP305SPF (Rental), Location: HS258		42.99
				P0098561	5,276.64	211.66
				Monthly Service includes 4,500 prints		24.75
				Ricoh MP5055SP (Rental), Location: GB206		186.91
				P0098562	5,276.64	211.66
				Monthly Service includes 4,500 prints		24.75
				Ricoh MP5055SP (Rental), Location: EC114		186.91
				P0098563	8,626.08	354.22
				Monthly Service includes 10,000 prints		35.00
				Ricoh MP6503SP (Rental), Location: MS109		319.22
				P0098564	14,837.12	607.38
				Monthly Service includes 50,000 prints		175.00
				Ricoh MP9003SP (Rental), Location: MS239		432.38
				P0098565	58,305.82	2,429.33
				Monthly Service includes 55,000 prints		137.50
				Ricoh PRO8210S (Rental), Location: PO130		2,291.83
				P0098566	11,826.12	365.13
				Monthly Service includes 3,500 BW prints		49.35
				Ricoh MPC6004EX (Rental), Location: CC11		315.78
Agency : B135 - UAEX-UNIV OF AR COOPERATIVE EXTENSIC	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	2,971.11	247.60
	#	#	#		2,971.11	247.60
				P0052478	1,493.97	124.50

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				#		124.50
				P0052479		1,477.14
				#		123.10
4600029735	100189523 - THE REMI GROUP LLC	11325 N COMMUNITY HOUSE RD STE300 , CHARLOTTE,NC - 28277	704-887-2920	#		18,535.40
Agency : 0400 - ARKANSAS AGRICULTURE DEPT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		14,558.26
	Terry L. Kellum	501-219-6384	#			14,558.26
				4501807800		14,558.26
				SERVICE,MAINT. AGREEMENT,EQUIPMENT		14,558.26
Agency : 0710 - AR DEPT OF HUMAN SERVICES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		3,977.14
	Stephanie Searce	501-537-2283	#			3,977.14
				4501811912		3,977.14
				SERVICE,MAINT. AGREEMENT,EQUIPMENT		3,977.14
4600030208	# - #	# , - #	#	#		538.80
Agency : 0115 - SOUTHERN AR UNIV - TECH BRANCH	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		3,000.00
	Angela Fry	870-574-4523	AFRY@SAUTECH.EDU			3,000.00
				62122		3,000.00
				INTERNET ACCESS		538.80
4600030230	# - #	# , - #	#	#		8,929.36
Agency : 0130 - ARKANSAS TECH UNIVERSITY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		20,519.66
	Jessica Holloway	479-968-0269	JHOLLOWAY@ATU.EDU			20,519.66
				P0135371		80.78
				#		80.78
				P0135427		464.08
				#		464.07
				P0135555		172.22
				#		172.22
				P0135807		4,409.76
				#		1,244.68

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				P0135998		3,889.41	1,059.92
				#			1,059.92
				P0136000		95.56	95.56
				#			95.56
				P0136504		11,191.44	5,595.72
				#			5,595.72
				P0136778		216.41	216.41
				#			216.41
4600030807	100118473 - THE PRESIDIO CORPORATION	12120 SUNSET HILLS RD STE 202 , RESTON,VA - 20190		301-313-2000	#		120,637.84
Agency : 0470 - DEPT OF INFORMATION SYSTEMS	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		1,307.30	1,424.96
	Michael A. Hill	501-683-3290	#			1,307.30	1,424.96
				4501818651		1,307.30	1,424.96
				EQUIPMENT, NETWORKING, STATEWIDE			1,424.96
Agency : 0960 - DEPT OF ARKANSAS STATE POLICE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		13,242.36	13,527.81
	Ryan Bergren	501-618-8182	#			13,242.36	13,527.81
				4501824287		3,171.68	3,457.13
				EQUIPMENT, NETWORKING, STATEWIDE			3,457.13
				4501829343		3,457.13	3,457.13
				EQUIPMENT, NETWORKING, STATEWIDE			3,457.13
				4501829517		6,613.55	6,613.55
				EQUIPMENT, NETWORKING, STATEWIDE			6,613.55
Agency : 0975 - STATE MILITARY DEPARTMENT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		144,889.83	105,685.07
	Cindy Steele	501-212-5147	#			144,889.83	105,685.07
				4501814141		5,015.82	5,015.82
				EQUIPMENT, NETWORKING, STATEWIDE			5,015.82
				4501821230		20,000.00	0.00
				EQUIPMENT, NETWORKING, STATEWIDE			0.00
				4501821241		3,200.00	0.00
				EQUIPMENT, NETWORKING, STATEWIDE			0.00
				4501821270		16,000.00	0.00

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					EQUIPMENT, NETWORKING, STATEWIDE	0.00	
				4501832072		2,082.18	2,077.43
					EQUIPMENT, NETWORKING, STATEWIDE		2,077.43
				4501833783		98,591.83	98,591.82
					EQUIPMENT, NETWORKING, STATEWIDE		98,591.82
4600030809	# - #	# , - #		#	#		2,982.00
Agency : 0168 - U OF A CMTY COLLEGE-BATESVILLE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		3,280.20	2,982.00
	#	#	#			3,280.20	2,982.00
				P0032784		3,280.20	2,982.00
				#			2,982.00
4600031199	100200537 - BIMBO BAKERIES USA	PO Box 841364 , DALLAS,TX - 75284-1364		501-945-4203	#		38,912.33
Agency : 0480 - DEPARTMENT OF CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		6,427.16	6,427.16
	Flora M. Johnson	870-850-8583	#			6,427.16	6,427.16
				4501812425		1,342.92	1,342.92
					BREAD, LOAVES, SLICED, WHITE,24OZ, WHDC		1,342.92
				4501812434		798.72	798.72
					BREAD, LOAVES, SLICED, WHITE,24OZ, WHDC		798.72
				4501820887		1,331.76	1,331.76
					BREAD, LOAVES, SLICED, WHITE,24OZ, WHDC		1,331.76
				4501821514		986.96	986.96
					BREAD, LOAVES, SLICED, WHITE,24OZ, WHDC		986.96
				4501828881		1,168.08	1,168.08
					BREAD, LOAVES, SLICED, WHITE,24OZ, WHDC		1,168.08
				4501831120		798.72	798.72
					BREAD, LOAVES, SLICED, WHITE,24OZ, WHDC		798.72
Agency : 0485 - DEPT OF COMMUNITY CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		5,758.22	24,136.81
	Carol C Swayze	501-682-9510	#			5,758.22	5,758.22
				4501809016		193.44	193.44
					BREAD, LOAVES, SLICED, WHITE,24OZ, WHDC		141.44

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	BUNS, HOT DOG, 6", 8 PK		17.80
	BUNS,SANDWICH,READY TO SERVE		34.20
4501809037		532.13	532.13
	BREAD, LOAVES, SLICED, WHITE,24OZ, WHDC		349.44
	BREAD,WHOLE WHEAT,LOAF,KOSHER		2.48
	BUNS, HOT DOG, 6", 8 PK		31.15
	BUNS,HAMBURGER,23OZ.		95.48
	BUNS,SANDWICH,READY TO SERVE		53.58
4501809289		1,963.68	1,963.68
	BREAD, LOAVES, SLICED, WHITE,24OZ, WHDC		1,461.20
	BUNS,HAMBURGER		288.08
	ROLLS, STEAK,8"LONG,6COUNT, ALETA		214.40
4501809489		598.53	598.53
	BREAD, LOAVES, SLICED, WHITE,24OZ, WHDC		291.20
	BUNS, HOT DOG, 6", 8 PK		79.21
	BUNS,HAMBURGER		93.60
	BUNS,SANDWICH,READY TO SERVE		134.52
4501813245		385.30	385.30
	BREAD, LOAVES, SLICED, WHITE,24OZ, WHDC		349.44
	BREAD,WHOLE WHEAT,LOAF,KOSHER		19.84
	BUNS, HOT DOG, 6", 8 PK		16.02
4501813267		969.56	969.56
	BREAD, LOAVES, SLICED, WHITE,24OZ, WHDC		726.96
	BUNS, HOT DOG, 6", 8 PK		103.24
	BUNS,HAMBURGER		139.36
4501813419		290.45	290.45
	BREAD, LOAVES, SLICED, WHITE,24OZ, WHDC		135.20
	BUNS, HOT DOG, 6", 8 PK		40.05
	BUNS,HAMBURGER		46.80
	BUNS,SANDWICH,READY TO SERVE		68.40
4501814418		290.16	290.16
	BREAD, LOAVES, SLICED, WHITE,24OZ, WHDC		257.92
	BREAD,WHOLE WHEAT,LOAF,KOSHER		19.84
	BUNS,HAMBURGER,23OZ.		12.40

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				4501816024	257.29	257.29
				BREAD, LOAVES, SLICED, WHITE,24OZ, WHDC		108.16
				BUNS, HOT DOG, 6", 8 PK		68.53
				BUNS,HAMBURGER,23OZ.		80.60
				4501816078	277.68	277.68
				BREAD, LOAVES, SLICED, WHITE,24OZ, WHDC		245.44
				BREAD,WHOLE WHEAT,LOAF,KOSHER		1.24
				BUNS,HAMBURGER,23OZ.		31.00
Nykoyan Jackson	501-683-4702	#			21,028.09	18,378.59
				4501817201	1,094.95	1,094.95
				BREAD, LOAVES, SLICED, WHITE,24OZ, WHDC		848.64
				BUNS, HOT DOG, 6", 8 PK		105.91
				BUNS,HAMBURGER		140.40
				4501817395	506.48	506.48
				BREAD, LOAVES, SLICED, WHITE,24OZ, WHDC		364.00
				BUNS,HAMBURGER		142.48
				4501817718	273.22	273.22
				BREAD, LOAVES, SLICED, WHITE,24OZ, WHDC		141.44
				BUNS, HOT DOG, 6", 8 PK		17.80
				BUNS,HAMBURGER		83.20
				ROLLS, STEAK,8"LONG,6COUNT, ALETA		30.78
				4501817757	94.15	94.15
				BREAD, LOAVES, SLICED, WHITE,24OZ, WHDC		41.60
				BUNS, HOT DOG, 6", 8 PK		24.03
				BUNS,HAMBURGER,23OZ.		28.52
				4501818816	248.98	248.98
				BREAD, LOAVES, SLICED, WHITE,24OZ, WHDC		232.96
				BUNS, HOT DOG, 6", 8 PK		16.02
				4501818894	518.90	518.90
				BREAD, LOAVES, SLICED, WHITE,24OZ, WHDC		266.24
				BREAD,WHOLE WHEAT,LOAF,KOSHER		49.60
				BUN,HOT DOG,WHEAT,6",8PK		48.06
				BUNS,HAMBURGER,23OZ.		155.00
				4501819588	1,079.42	1,079.42

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	BREAD, LOAVES, SLICED, WHITE,24OZ, WHDC	723.84
	BUNS, HOT DOG, 6", 8 PK	105.02
	BUNS,HAMBURGER	139.36
	ROLLS, STEAK,8"LONG,6COUNT, ALETA	111.20
4501819632		249.27
	BREAD, LOAVES, SLICED, WHITE,24OZ, WHDC	124.80
	BUNS, HOT DOG, 6", 8 PK	40.05
	BUNS,HAMBURGER	46.80
	BUNS,SANDWICH,READY TO SERVE	37.62
4501819707		193.44
	BREAD, LOAVES, SLICED, WHITE,24OZ, WHDC	141.44
	BUNS, HOT DOG, 6", 8 PK	17.80
	ROLLS, STEAK,8"LONG,6COUNT, ALETA	34.20
4501821420		417.80
	BREAD, LOAVES, SLICED, WHITE,24OZ, WHDC	341.12
	BREAD,WHOLE WHEAT,LOAF,KOSHER	19.84
	BUNS, HOT DOG, 6", 8 PK	32.04
	BUNS,HAMBURGER,23OZ.	24.80
4501822023		98.41
	BREAD, LOAVES, SLICED, WHITE,24OZ, WHDC	41.60
	BUNS, HOT DOG, 6", 8 PK	25.81
	BUNS,HAMBURGER,23OZ.	31.00
4501822369		349.94
	BREAD, LOAVES, SLICED, WHITE,24OZ, WHDC	232.96
	BUNS, HOT DOG, 6", 8 PK	32.04
	BUNS,HAMBURGER,23OZ.	49.60
	ROLLS, STEAK,8"LONG,6COUNT, ALETA	35.34
4501822584		95.59
	BREAD, LOAVES, SLICED, WHITE,24OZ, WHDC	40.56
	BUNS, HOT DOG, 6", 8 PK	24.03
	BUNS,HAMBURGER,23OZ.	31.00
4501822901		437.59
	BREAD, LOAVES, SLICED, WHITE,24OZ, WHDC	291.20
	BREAD,WHOLE WHEAT,LOAF,KOSHER	39.68
	BUNS, HOT DOG, 6", 8 PK	88.11

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	BUNS,HAMBURGER,23OZ.		18.60
4501822909		968.97	968.97
	BREAD, LOAVES, SLICED, WHITE,24OZ, WHDC		728.00
	BUN, HAMBURGER,8/PKG,4"DIA.WHOLE WH		140.40
	BUNS, HOT DOG, 6", 8 PK		100.57
4501824708		249.28	249.28
	BREAD, LOAVES, SLICED, WHITE,24OZ, WHDC		199.68
	BUNS,HAMBURGER,23OZ.		49.60
4501825018		473.33	473.33
	BREAD, LOAVES, SLICED, WHITE,24OZ, WHDC		273.52
	BREAD,WHOLE WHEAT,LOAF,KOSHER		9.92
	BUNS, HOT DOG, 6", 8 PK		72.09
	BUNS,HAMBURGER,23OZ.		117.80
4501825114		787.58	787.58
	BREAD, LOAVES, SLICED, WHITE,24OZ, WHDC		516.88
	BUNS, HOT DOG, 6", 8 PK		35.60
	BUNS,HAMBURGER		104.00
	ROLLS, STEAK,8"LONG,6COUNT, ALETA		131.10
4501825128		1,478.12	1,478.12
	BREAD, LOAVES, SLICED, WHITE,24OZ, WHDC		1,094.08
	BUNS, HOT DOG, 6", 8 PK		103.24
	BUNS,HAMBURGER		280.80
4501825210		580.83	580.83
	BREAD, LOAVES, SLICED, WHITE,24OZ, WHDC		166.40
	BREAD,WHOLE WHEAT,LOAF,KOSHER		79.36
	BUNS, HOT DOG, 6", 8 PK		56.07
	BUNS,HAMBURGER,23OZ.		279.00
4501828477		954.45	954.45
	BREAD, LOAVES, SLICED, WHITE,24OZ, WHDC		696.80
	BUNS, HOT DOG, 6", 8 PK		164.65
	BUNS,HAMBURGER,23OZ.		93.00
4501829276		588.84	588.84
	BREAD, LOAVES, SLICED, WHITE,24OZ, WHDC		361.92
	BUNS,HAMBURGER		143.52

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Agency	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	Item Description	Amount	Total
				4501829286	ROLLS, STEAK,8"LONG,6COUNT, ALETA	83.40	83.40
				4501829286	BREAD, LOAVES, SLICED, WHITE,24OZ, WHDC	300.56	565.26
				4501829286	BUNS, HOT DOG, 6", 8 PK	35.60	565.26
				4501829286	BUNS,HAMBURGER	166.40	565.26
				4501829286	ROLLS, STEAK,8"LONG,6COUNT, ALETA	62.70	565.26
				4501829348	BREAD, LOAVES, SLICED, WHITE,24OZ, WHDC	424.32	529.99
				4501829348	BREAD,WHOLE WHEAT,LOAF,KOSHER	49.60	529.99
				4501829348	BUNS, HOT DOG, 6", 8 PK	56.07	529.99
				4501831448	BREAD, LOAVES, SLICED, WHITE,24OZ, WHDC	374.40	481.40
				4501831448	BUNS, HOT DOG, 6", 8 PK	17.80	481.40
				4501831448	BUNS,HAMBURGER	20.80	481.40
				4501831448	ROLLS, STEAK,8"LONG,6COUNT, ALETA	68.40	481.40
				4501831476	BREAD, LOAVES, SLICED, WHITE,24OZ, WHDC	1,823.12	2,412.90
				4501831476	BUNS, HOT DOG, 6", 8 PK	307.94	2,412.90
				4501831476	BUNS,HAMBURGER	281.84	2,412.90
				4501834745	BREAD, LOAVES, SLICED, WHITE,24OZ, WHDC	1,201.10	5,299.00
				4501834745	BUNS, HOT DOG, 6", 8 PK	391.50	5,299.00
				4501834745	BUNS,HAMBURGER	406.62	5,299.00
				4501834745	BUNS,SANDWICH,READY TO SERVE	650.28	5,299.00
Agency : 0510 - SCHOOL FOR THE BLIND	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		63.40	269.22
	Jaime L Clement	501-603-3522	#			63.40	63.40
				4501821366	BREAD,WHOLE WHEAT,LOAF,KOSHER	24.80	63.40
				4501821366	BUN, HAMBURGER,8/PKG,4"DIA.WHOLE WH	20.80	63.40
				4501821366	BUN,GRAIN,WHOLE,HOT DOG,6",8PK	17.80	63.40
	Lonnie Czak	501-683-3465	#			218.76	205.82
				4501825120	BREAD,WHOLE WHEAT,LOAF,KOSHER	12.40	33.20
				4501825120	BREAD,WHOLE WHEAT,LOAF,KOSHER	12.40	33.20

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Agency	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		
					BUN, HAMBURGER,8/PKG,4"DIA.WHOLE WH	20.80
				4501826881		29.76
					BREAD,WHOLE WHEAT,LOAF,KOSHER	29.76
				4501828247		35.10
					BREAD,WHOLE WHEAT,LOAF,KOSHER	29.76
					BUN,GRAIN,WHOLE,HOT DOG,6",8PK	5.34
				4501829971		36.40
					BREAD,WHOLE WHEAT,LOAF,KOSHER	18.60
					BUN,GRAIN,WHOLE,HOT DOG,6",8PK	17.80
				4501831788		71.36
					BREAD,WHOLE WHEAT,LOAF,KOSHER	29.76
					BUN, HAMBURGER,8/PKG,4"DIA.WHOLE WH	41.60
				4501833772		11.94
					BREAD, LOAVES, SLICED, WHITE,24OZ, WHDC	0.00
					BUN, HAMBURGER,8/PKG,4"DIA.WHOLE WH	0.00
Agency : 0520 - DEPT CAREER ED - REHAB SRVCS	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		3,005.62
	Barbara Malone	501-701-6382	#			699.30
						3,005.62
				4501808507		144.80
					BUN, HAMBURGER,8/PKG,4"DIA.WHOLE WH	123.00
					BUN,GRAIN,WHOLE,HOT DOG,6",8PK	21.80
				4501810630		2,500.00
					BUN, HAMBURGER,8/PKG,4"DIA.WHOLE WH	16.40
					BUN,GRAIN,WHOLE,HOT DOG,6",8PK	21.80
					BUNS,HAMBURGER,23OZ.	62.00
				4501815094		76.16
					BUN, HAMBURGER,8/PKG,4"DIA.WHOLE WH	24.60
					BUN,GRAIN,WHOLE,HOT DOG,6",8PK	21.80
					BUN,WHITE,DELI STYLE,16OZ,6PK	16.08
					BUNS,SANDWICH,READY TO SERVE	13.68
				4501822143		21.80
					BUN,GRAIN,WHOLE,HOT DOG,6",8PK	21.80
				4501823714		28.64
					BUN,GRAIN,WHOLE,HOT DOG,6",8PK	21.80

Cooperative Agreements Spend Report

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Agency	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	Amount	Total
				BUNS,SANDWICH,READY TO SERVE	6.84	6.84
				4501825532	70.04	70.04
				BUN,GRAIN,WHOLE,HOT DOG,6",8PK	21.80	
				ROLLS, STEAK,8"LONG,6COUNT, ALETA	48.24	
				4501826924	79.20	79.20
				BUN, HAMBURGER,8/PKG,4"DIA.WHOLE WH	57.40	
				BUN,GRAIN,WHOLE,HOT DOG,6",8PK	21.80	
				4501830187	84.98	84.98
				BUN, HAMBURGER,8/PKG,4"DIA.WHOLE WH	29.52	
				BUN,GRAIN,WHOLE,HOT DOG,6",8PK	15.26	
				ROLLS, STEAK,8"LONG,6COUNT, ALETA	40.20	
	Cheryl Hatmaker	501-7016259	#		93.48	93.48
				4501828585	45.92	45.92
				BUN, HAMBURGER,8/PKG,4"DIA.WHOLE WH	45.92	
				4501833544	47.56	47.56
				BUN, HAMBURGER,8/PKG,4"DIA.WHOLE WH	47.56	
Agency : 0710 - AR DEPT OF HUMAN SERVICES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	1,009.21	7,227.04
	Not Assigned	#	#		1,009.21	995.77
				4501808465	44.36	44.36
				BREAD, LOAVES, SLICED, WHITE,24OZ, WHDC	20.80	
				BUNS,HAMBURGER,23OZ.	23.56	
				4501808471	45.60	45.60
				BREAD, LOAVES, SLICED, WHITE,24OZ, WHDC	20.80	
				BUNS,HAMBURGER,23OZ.	24.80	
				4501812549	53.61	53.61
				BREAD, LOAVES, SLICED, WHITE,24OZ, WHDC	20.80	
				BUNS, HOT DOG, 6", 8 PK	8.01	
				BUNS,HAMBURGER,23OZ.	24.80	
				4501812563	59.14	59.14
				BREAD, LOAVES, SLICED, WHITE,24OZ, WHDC	20.80	
				BUNS, HOT DOG, 6", 8 PK	16.02	
				BUNS,HAMBURGER,23OZ.	22.32	
				4501812586	45.60	45.60

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	BREAD, LOAVES, SLICED, WHITE,24OZ, WHDC		20.80
	BUNS,HAMBURGER,23OZ.		24.80
4501812590		53.61	53.61
	BREAD, LOAVES, SLICED, WHITE,24OZ, WHDC		20.80
	BUNS, HOT DOG, 6", 8 PK		8.01
	BUNS,HAMBURGER,23OZ.		24.80
4501812592		52.72	52.72
	BREAD, LOAVES, SLICED, WHITE,24OZ, WHDC		20.80
	BUNS, HOT DOG, 6", 8 PK		7.12
	BUNS,HAMBURGER,23OZ.		24.80
4501812594		51.48	51.48
	BREAD, LOAVES, SLICED, WHITE,24OZ, WHDC		20.80
	BUNS, HOT DOG, 6", 8 PK		7.12
	BUNS,HAMBURGER,23OZ.		23.56
4501825491		53.76	53.76
	BREAD, LOAVES, SLICED, WHITE,24OZ, WHDC		21.84
	BUNS, HOT DOG, 6", 8 PK		7.12
	BUNS,HAMBURGER,23OZ.		24.80
4501826020		45.60	45.60
	BREAD, LOAVES, SLICED, WHITE,24OZ, WHDC		20.80
	BUNS,HAMBURGER,23OZ.		24.80
4501826074		69.57	69.57
	BREAD, LOAVES, SLICED, WHITE,24OZ, WHDC		20.80
	BUNS, HOT DOG, 6", 8 PK		11.57
	BUNS,HAMBURGER,23OZ.		37.20
4501826209		52.72	52.72
	BREAD, LOAVES, SLICED, WHITE,24OZ, WHDC		20.80
	BUNS, HOT DOG, 6", 8 PK		7.12
	BUNS,HAMBURGER,23OZ.		24.80
4501826215		65.12	51.68
	BREAD, LOAVES, SLICED, WHITE,24OZ, WHDC		19.76
	BUNS, HOT DOG, 6", 8 PK		7.12
	BUNS,HAMBURGER,23OZ.		24.80
4501826229		52.72	52.72

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				BREAD, LOAVES, SLICED, WHITE,24OZ, WHDC	20.80
				BUNS, HOT DOG, 6", 8 PK	7.12
				BUNS,HAMBURGER,23OZ.	24.80
			4501827396		52.72
				BREAD, LOAVES, SLICED, WHITE,24OZ, WHDC	20.80
				BUNS, HOT DOG, 6", 8 PK	7.12
				BUNS,HAMBURGER,23OZ.	24.80
			4501827489		52.72
				BREAD, LOAVES, SLICED, WHITE,24OZ, WHDC	20.80
				BUNS, HOT DOG, 6", 8 PK	7.12
				BUNS,HAMBURGER,23OZ.	24.80
			4501827500		52.72
				BREAD, LOAVES, SLICED, WHITE,24OZ, WHDC	20.80
				BUNS, HOT DOG, 6", 8 PK	7.12
				BUNS,HAMBURGER,23OZ.	24.80
			4501827506		52.72
				BREAD, LOAVES, SLICED, WHITE,24OZ, WHDC	20.80
				BUNS, HOT DOG, 6", 8 PK	7.12
				BUNS,HAMBURGER,23OZ.	24.80
			4501827512		52.72
				BREAD, LOAVES, SLICED, WHITE,24OZ, WHDC	20.80
				BUNS, HOT DOG, 6", 8 PK	7.12
				BUNS,HAMBURGER,23OZ.	24.80
Dorena M Kitchens	501-860-0553	#			9,392.76
			4501810827		9,392.76
				BREAD, LOAVES, SLICED, WHITE,24OZ, WHDC	1,034.80
				BUNS, HOT DOG, 6", 8 PK	833.04
				BUNS,HAMBURGER	2,165.28
Linda Reynolds	870-246-8011	#			2,413.21
			4501809293		326.82
				BREAD, RAISIN, LOAF, 16OZ...,AR YOUTH	43.12
				BUNS,HAMBURGER,23OZ.	113.16
				ROLLS, STEAK,8"LONG,6COUNT, ALETA	61.56

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4501809303		205.21	108.72
	BREAD, RAISIN, LOAF, 16OZ...,AR YOUTH		43.12
	BUNS,HAMBURGER,23OZ.		65.60
4501815449		122.64	57.92
	BREAD,WHEAT,REDUCED CALORIE 16.OZ PK		14.80
	BREAD,WHOLE WHEAT,LOAF,KOSHER		43.12
4501817689		205.21	205.21
	BREAD, RAISIN, LOAF, 16OZ...,AR YOUTH		43.12
	BUNS,HAMBURGER,23OZ.		65.60
	FOOD, STAPLE, MISC,LUMP SUM		96.49
4501817944		296.48	212.64
	BREAD, RAISIN, LOAF, 16OZ...,AR YOUTH		43.12
	BUNS,HAMBURGER,23OZ.		114.80
	ROLLS, STEAK,8"LONG,6COUNT, ALETA		54.72
4501818660		122.64	108.72
	BREAD, RAISIN, LOAF, 16OZ...,AR YOUTH		43.12
	BUNS,HAMBURGER,23OZ.		65.60
4501821137		263.70	263.70
	BUNS,HAMBURGER,23OZ.		49.20
	FOOD, STAPLE, MISC,LUMP SUM		159.78
	ROLLS, STEAK,8"LONG,6COUNT, ALETA		54.72
4501822985		205.21	205.21
	BREAD, RAISIN, LOAF, 16OZ...,AR YOUTH		43.12
	BUNS,HAMBURGER,23OZ.		65.60
	FOOD, STAPLE, MISC,LUMP SUM		96.49
4501827697		298.00	212.64
	BREAD, RAISIN, LOAF, 16OZ...,AR YOUTH		43.12
	BUNS,HAMBURGER,23OZ.		114.80
	ROLLS, STEAK,8"LONG,6COUNT, ALETA		54.72
4501829438		122.64	108.72
	BREAD, RAISIN, LOAF, 16OZ...,AR YOUTH		43.12
	BUNS,HAMBURGER,23OZ.		65.60
4501831551		64.32	64.32
	ROLLS, STEAK,8"LONG,6COUNT, ALETA		64.32

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				4501831555	180.34	92.32
				BREAD, RAISIN, LOAF, 16OZ...,AR YOUTH		43.12
				BUNS,HAMBURGER,23OZ.		49.20
	Sandra Flood	870-932-4043	#		0.00	340.19
				4501809178	0.00	340.19
				BREAD, LOAVES, SLICED, WHITE,24OZ, WHDC		187.20
				BUNS, HOT DOG, 6", 8 PK		24.03
				BUNS,HAMBURGER,23OZ.		128.96
Agency : 0960 - DEPT OF ARKANSAS STATE POLICE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	158.92	152.80
	Ryan Bergren	501-618-8182	#		158.92	152.80
				4501810718	47.11	45.30
				BREAD, WHITE, LOAF, SANDWICH, THIN 24 SL		9.92
				BUN, HOAGIE, 8CT.,26 OZ		16.08
				BUNS, HOT DOG, 6", 8 PK		8.90
				BUNS,HAMBURGER		10.40
				4501811560	42.00	40.38
				BREAD,WHOLE WHEAT,LOAF,KOSHER		12.40
				BUN, HOAGIE, 8CT.,26 OZ		16.08
				MUFFIN, ENGLISH, 6PK		11.90
				4501812055	69.81	67.12
				BREAD, WHITE, LOAF, SANDWICH, THIN 24 SL		19.84
				BUN, HOAGIE, 8CT.,26 OZ		16.08
				BUNS, HOT DOG, 6", 8 PK		8.90
				BUNS,HAMBURGER		10.40
				MUFFIN, ENGLISH, 6PK		11.90
4600031303	100028310 - FLOWERS BAKING CO	PO Box 842230 , DALLAS,TX - 75284-0000		870-793-6851 #		12,907.20
Agency : 0480 - DEPARTMENT OF CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	12,720.00	12,720.00
	Flora M. Johnson	870-850-8583	#		12,720.00	12,720.00
				4501810728	3,916.80	3,916.80
				Bread, Whole Grain, Loaves, White, Slice		3,916.80
				4501821520	4,406.40	4,406.40

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Agency	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		
					Bread, Whole Grain, Loaves, White, Slice	4,406.40
				4501831110		4,396.80
					Bread, Whole Grain, Loaves, White, Slice	4,396.80
Agency : 0485 - DEPT OF COMMUNITY CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		187.20
	Carol C Swayze	501-682-9510	#			187.20
				4501809291		76.80
					Bread, Whole Grain, Loaves, White, Slice	76.80
				4501813281		110.40
					Bread, Whole Grain, Loaves, White, Slice	110.40
4600031359	# - #	# , - #	#	#		75,618.76
Agency : 0105 - SOUTHERN ARKANSAS UNIVERSITY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		50,000.00
	#	#	#			50,000.00
				204994		50,000.00
					Furniture	23,750.96
Agency : 0150 - U OF A MEDICAL SCIENCES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		142,204.69
	Suzanne Leslie	501-686-6134	LESLIESUZANNE@UAMS.EDU			142,204.69
				P191200109		1,759.00
					GMAT-PW-0424 - Tray	251.74
					Laharpes_ CFO GB-PW-M-2436-D Glassboard	627.76
				P192544295		5,280.48
					4x8 Invisimount Glass Magnetic Board	1,659.33
					Magnetic Eraser	14.25
					Magnetic Tray	86.58
				P193300015		6,889.80
					office furniture for partnership office	6,889.80
				P198001177		500.00
					Conference Room Table for 6C20	500.00
				P198300447		67,607.76
					Floorstanding Pedestal	453.56
					Floorstanding Pedestal Case Back	81.36
					JDTI WALL MT. TACKBOARD 20X36	983.19

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	LED Task Light 36 in wide		237.64
	Magnet mounting LED Task Light		20.74
	Overhead Cabinet,		1,044.24
	Overhead Wall Mount Bracket,		143.16
	Panel End Assembly		176.28
	Panel-to-Worksurface		99.45
	Pencil Drawer, Ball Bearing Suspension,		125.78
	Preconfigured Panel, Full View		1,898.64
	Worksurface, Rectangular, 72Wx24D, with		369.94
P198300588		426.67	426.67
	Managers High Back Stool with 25A Arms/B		426.67
P198400521		2,452.22	2,452.22
	office furniture for partnership office		2,452.22
P198500020		606.00	303.00
	Delivery		45.00
	WAVEWORKS,15DX72W,TRANSACTION		258.00
P198500064		6,609.36	1,652.34
	36" Square Top 36"W X 36"D		180.90
	Installation charge		640.00
	Office Source Armless Stackable side cha		469.12
	Standard Height Round Base		362.32
P198500067		485.75	485.75
	CORTINA LEATHER VINYL CHAIR		485.75
P198500115		48,543.00	2,427.15
	Build-to-Spec Panel Frame, Full View, Op		119.42
	C-Leg Support, Right		163.88
	C-Leg Support, Shared		175.18
	Daisy Chain Cord 12"		4.00
	Embossed Steel Tile, 28H, (1 tile), for		108.49
	Fabric Tile, 28Hx24W, for 36H Panel		58.77
	Floorstanding Pedestal Case Back		47.10
	Floorstanding Pedestal, Series 2 steel		271.62
	LED Task Light 24 in wide		91.51
	LED Task Light 36 in wide		129.00
	Magnet mounting LED Task Light		22.52

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			Overhead Cabinet, Series 2 steel front	553.40
			Overhead Cabinet, Series 2 steel front,	339.42
			Pencil Tray, black	16.96
			Post Cover, Hi-Lo left hand, 28H, Horizo	19.22
			Post Cover, Hi-Lo right hand, 28H, Horiz	19.22
			Post Cover, Straight, 64H, Horizon	27.88
			Post Top Cap Assembly One Way, Horizon,	3.40
			Universal Post Component, 64H, post only	46.71
			Worksurface,Rectangular,84Wx24D,with gro	209.45
		P198500149		444.65
			Cydia - Mesh Full-Size Knee Tilt Control	444.65
		P199400081		600.00
			TWO WORKSTATIONS REMOVED AND	600.00
	#	#	#	103,277.78
				27,412.58
		E192544393		7,544.10
			MODULAR TABLE	7,544.10
		P191400247		948.00
			HIGH DENSITY STACK CHAIR BLACK	948.00
		P193300421		2,203.82
			ACCESSORIES,66WX18H,PRIVACY SCREEN,	1,001.91
			FREIGHT / DELIVERY / INSTALLATION	100.00
		P193801359		750.00
			Three workstations moved	750.00
		P193801364		4,089.54
			Freight	230.00
			Galaxy Magnetic Board	1,070.29
			Pencil Drawer, Ball Bearing	62.89
		P198500446		82,327.92
			Applause 60x24 Rectangle Top	4,560.12
			Black Dual Cat. 6 Universal Module	2,286.00
			Cable Mgmt Column Clip	12.03
			Cable Mgmt Undersurface Clip	54.12
			Single Circuit 60" Jumper	365.49
			Single Circuit Duplex Power/Data Ctr	1,101.00

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				Single Circuit Power In-Feed	472.23	
				T-Leg Silver, Std Ht, W/ wksurface	1,440.00	
				P198500455	5,414.40	5,414.40
				Neo chair, Mesh mid-back		5,414.40
4600031361	# - #	# , - #	#	#		29,467.75
Agency : 0125 - AR STATE UNIV - JONESBORO	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	82,147.99	29,467.75
	Cassey Tune	870-972-3260	CTUNE@ASTATE.EDU		82,147.99	29,467.75
				P0239897	40,358.04	13,452.68
				Chair-84017_Lona-29.5x32x38.5-Highback w		7,176.83
				Chair-HCCE-LPD-2_HC-Cappellini-Low pad,		5,841.85
				Delivery and installation-Quote is based		434.00
				P0240324	38,662.32	12,887.44
				Chairs - Strive Four-leg armless chair,		3,181.52
				Delivery and Installation		769.12
				Tables - Pirouette, Nesting Training		8,936.80
				P0240758	3,127.63	3,127.63
				Table-MPT26R_CGL_NC-MyPlace 26 inch-Roun		3,127.63
4600031362	# - #	# , - #	#	#		5,740.74
Agency : 0130 - ARKANSAS TECH UNIVERSITY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	5,064.79	5,740.74
	Jessica Holloway	479-968-0269	JHOLLOWAY@ATU.EDU		5,064.79	2,059.58
				P0136306	905.24	639.18
				#		639.18
				P0136652	953.30	426.65
				#		426.65
				P0136953	3,206.25	993.75
				#		993.75
	#	#	#			33,130.44
				P0137978	33,130.44	3,681.16
				#		3,681.16

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4600031365	# - #	# , - #	#	#	164,201.30	
Agency : 0100 - HENDERSON STATE UNIVERSITY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	5,000.00	1,280.30
	#	#	#		5,000.00	1,280.30
				136428	5,000.00	1,280.30
				TABLE/CHAIR LIBRARY		1,280.30
Agency : 0120 - AR STATE UNIVERSITY - BEEBE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	160,000.00	1,057.00
	#	#	#		160,000.00	1,057.00
				112979	160,000.00	1,057.00
				SEATING ERGO/TASK		1,057.00
Agency : 0125 - AR STATE UNIV - JONESBORO	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	49,942.26	49,942.26
	#	#	#		49,942.26	49,942.26
				P9021217	49,942.26	49,942.26
				FURNITURE SALES ORDER 72318 INV 103613		49,942.26
Agency : 0150 - U OF A MEDICAL SCIENCES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	115,068.37	59,578.20
	Suzanne Leslie	501-686-6134	LESLIESUZANNE@UAMS.EDU		115,068.37	37,560.44
				P192544288	9,997.84	2,499.46
				Mobile Pedestal		934.36
				Post Leg, pkg of 4, Platinum		552.72
				Series 1 Task Chair		704.06
				Table top 24x48		308.32
				P193800926	45,579.71	3,783.47
				Amia Chair, Upholstered, Arms, Black		511.42
				Chair-Square Back, Guest, Navy		360.14
				Jenny Chair-Round, Low, Navy		753.59
				Labor to dispose of existing furniture		75.00
				Overhead Storage-Door		589.29
				Pedestal-Under Worksurface box/box/file		308.61
				Pedestal-Under Worksurface file/file		308.61
				Shell-Desk		522.80
				Tackboard-Overhead Storage		205.05
				Underline Light-Task		148.96

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				P198001171	46,920.00	23,460.00
				30"d x 30"w Inline Club Chair - Armless		23,460.00
				P198001427	1,774.58	1,774.58
				Montage Work Stations/Todays' Office		1,774.58
				P198300414	4,447.28	4,447.28
				Leela; Chair-Lounge, Single,		4,447.28
				P198500302	6,315.32	1,578.83
				Perin ONB office furniture-Amia; Chair		511.42
				Perin ONB office furniture-Classic Payba		339.57
				Perin ONB office furniture-Pedestal, 2 b		439.04
				Perin ONB office furniture-Shell-Desk, R		288.80
				P198500325	33.64	16.82
				key - FR324 steelcase		6.41
				key - HON 111E		10.41
	#	#	#		26,933.88	22,017.76
				P192544384	15,334.00	15,334.00
				YES TASK CHAIR		15,334.00
				P198400617	9,832.24	4,916.12
				Suite Workstation(s) Reconfiguration		3,966.12
				labor		950.00
				P199700636	1,767.64	1,767.64
				STEELCASE-TS30832 Crew Chair-Full Back B		1,767.64
Agency : 0155 - U OF A MONTICELLO	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	261,717.70	52,343.54
	#	#	#		261,717.70	52,343.54
				24732	261,717.70	52,343.54
				CONCOURSE - C200		13,576.26
				CORRIDOR - B128		7,505.27
				LOBBY - C100		8,857.12
				STUDENT GATHERING - B100		12,240.91
				STUDENT LOUNGE - B225		10,163.98
4600031366	# - #	# , - #	#	#		24,889.83

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Agency : 0689 - U OF A CMTY COLLEGE-MORRILTON	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	431,300.00	24,889.83
#	#	#	#		431,300.00	24,889.83
				22422	165,900.00	5,522.24
				Furniture		5,522.24
				22473	99,500.00	2,474.76
				Furniture		2,474.76
				22665	165,900.00	16,892.83
				Furniture		16,892.83
4600031368	# - #	# , - #		#	#	11,166.60
Agency : 0120 - AR STATE UNIVERSITY - BEEBE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	4,360,000.00	11,166.60
#	#	#	#		4,360,000.00	11,166.60
				113011	1,700,000.00	2,945.01
				DESK FREESTANDING CASEGOODS		2,945.01
				113045	120,000.00	1,194.99
				ACCESSORIES FREESTANDING CASEGOODS		1,194.99
				113049	40,000.00	599.97
				ACCESSORIES FREESTANDING CASEGOODS		599.97
				113104	1,400,000.00	3,404.78
				DESK FREESTANDING CASEGOODS		3,404.78
				113171	800,000.00	1,841.89
				DESK FREESTANDING CASEGOODS		1,841.89
				113228	200,000.00	789.97
				SEATING ERGO/TASK		789.97
				113252	100,000.00	389.99
				SEATING ERGO/TASK		389.99
4600031376	# - #	# , - #		#	#	905.00
Agency : 0150 - U OF A MEDICAL SCIENCES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	3,620.00	905.00
	Suzanne Leslie	501-686-6134	LESLIESUZANNE@UAMS.EDU		3,620.00	905.00
				P190600243	3,620.00	905.00

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					Nexus Desk Shell 66x30 -Espresso	222.50
					Nexus Full pedestal B/B/F -Espresso	267.50
					Nexus Full pedestal F/F -Espresso	242.50
					Nexus Return Shell Right 48x24 -Espresso	172.50
4600031377	# - #	# , - #	#	#		17,956.18
Agency : 0100 - HENDERSON STATE UNIVERSITY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	760,000.00	13,204.27
	#	#	#		760,000.00	13,204.27
				135864	15,000.00	458.00
				ACCESSORIES MODULAR SYSTEMS		458.00
				135909	30,000.00	349.00
				ACCESSORIES MODULAR SYSTEMS		349.00
				136002	45,000.00	690.00
				ACCESSORIES MODULAR SYSTEMS		690.00
				136114	30,000.00	1,048.99
				ACCESSORIES MODULAR SYSTEMS		1,048.99
				136288	15,000.00	397.95
				ACCESSORIES MODULAR SYSTEMS		397.95
				136656	125,000.00	413.53
				ACCESSORIES MODULAR SYSTEMS		413.53
				136992	125,000.00	2,514.57
				ACCESSORIES MODULAR SYSTEMS		2,514.57
				137093	375,000.00	7,332.23
				ACCESSORIES MODULAR SYSTEMS		7,332.23
Agency : 0130 - ARKANSAS TECH UNIVERSITY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	1,200.00	2,219.00
	Jessica Holloway	479-968-0269	JHOLLOWAY@ATU.EDU		1,200.00	1,200.00
				P0136347	1,200.00	1,200.00
				#		1,200.00
	#	#	#		1,019.00	1,019.00
				P0137442	295.00	295.00
				#		295.00

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				P0137702	295.00	295.00
				#		295.00
				P0137872	429.00	429.00
				#		429.00
Agency : 0150 - U OF A MEDICAL SCIENCES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	349.00	349.00
	Suzanne Leslie	501-686-6134	LESLIESUZANNE@UAMS.EDU		349.00	349.00
				P198001399	349.00	349.00
				Cherryman 2 Drawer Lateral File-Amber Se		349.00
Agency : 0689 - U OF A CMTY COLLEGE-MORRILTON	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	101,600.00	2,183.91
	#	#	#		101,600.00	2,183.91
				22395	50,800.00	1,933.72
				Seating Ergo/Task		1,933.72
				22400	50,800.00	250.19
				Seating Ergo/Task		250.19
4600031378	# - #	# , - #		# #		18,391.91
Agency : 0125 - AR STATE UNIV - JONESBORO	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	18,063.18	18,391.91
	Cassey Tune	870-972-3260	CTUNE@ASTATE.EDU		18,063.18	6,659.77
				P0238520	10,698.16	2,674.54
				Bookcases PL156 Cherry 6ft tall		777.95
				Cabinet PL184 Cherry 4 drawer lateral f		975.42
				Delivery and installation		54.25
				Desk PL105 Cherry 30 x 72 double pedest		866.92
				P0238760	3,100.94	1,550.47
				File lateral H9185LS Hon Flagship Series		1,507.07
				#		43.40
				P0239004	1,838.00	919.00
				Chairs NDI 10821KT black conference		875.60
				Furniture delivery		43.40
				P0239051	1,820.64	910.32
				Delivery and installation		43.40
				Desk PL 102 espresso 30 in x 60 in with		866.92

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				P0239672	302.72	302.72
				Bookcase PL156 Inv 19612		302.72
				P0240549	302.72	302.72
				Chair, 7754 Black Mesh Back Task, Inv 19		302.72
	#	#	#		33,337.82	11,732.14
				P0241241	22,003.83	7,334.61
				Bases NDI PL Black Training Table PLTF-7		4,540.73
				Delivery and installation		43.40
				Tops bevel edged NDI PL White/Espresso		2,750.48
				P0241611	3,215.97	1,071.99
				Bookcase - PL 155 Newport Gray		161.67
				Delivery & Installation		43.40
				Desk-PL 102 Newport Gray 30x 66		866.92
				P0241732	5,184.14	2,592.07
				Desk Delivery and Installation		43.40
				Desk, Flexsteel Governors Series 72 in R		2,548.67
				P0241736	2,933.88	733.47
				Chair Mat, Office Source with Lip 45 x 5		74.87
				Chair, Executive NDI 7701		281.02
				Delivery and Installation Local		32.55
				Guest Chairs, Boss B639-MG		345.03
4600031379	# - #	# , - #	#	#		12,264.70
Agency : 0125 - AR STATE UNIV - JONESBORO	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	12,264.70	12,264.70
	#	#	#		12,264.70	12,264.70
				P0241044	6,249.22	6,249.22
				Cabinet, Item Nbr 85876-1		6,249.22
				P0241065	6,015.48	6,015.48
				Cabinets, Museum		6,015.48
4600031384	# - #	# , - #	#	#		5,774.00
Agency : 0100 - HENDERSON STATE UNIVERSITY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	20,000.00	5,774.00

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					20,000.00	5,774.00
	#	#	#			
				135891	10,000.00	4,474.00
				SUPPORT,KEYBOARD,TECHNOLOGY		4,474.00
				135892	10,000.00	1,300.00
				SUPPORT,KEYBOARD,TECHNOLOGY		1,300.00
4600031386	# - #	# , - #	#	#		4,207.63
Agency : 0125 - AR STATE UNIV - JONESBORO	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	4,207.63	4,207.63
	Cassey Tune	870-972-3260	CTUNE@ASTATE.EDU		4,207.63	4,207.63
				P9021057	4,207.63	4,207.63
				CHAIR CAPER ARMLESS STACKING CHAIR		4,207.63
4600031483	100168793 - #	# , - #	#	#		99,012.38
Agency : 0385 - AR DEPT OF VETERAN AFFAIRS	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	0.00	3,099.59
	Matt Nokes	501-992-0178	MATTHEW.NOKES@ARKANSAS.GOV		0.00	3,099.59
				PCARD	0.00	3,099.59
				ITEMS,CATALOG,OFFICE DEPOT		3,099.59
Agency : 0710 - AR DEPT OF HUMAN SERVICES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	0.00	8,323.87
	#	#	#		0.00	8,323.87
				PCARD	0.00	8,323.87
				ITEMS,CATALOG,OFFICE DEPOT		8,323.87
4600031483	# - #	# , - #	#	#		99,012.38
Agency : 0100 - HENDERSON STATE UNIVERSITY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	17,820,000.00	46,325.84
	#	#	#		17,820,000.00	46,325.84
				35336	180,000.00	176.56
				ITEMS,CATALOG,GODDESS		176.56
				135822	60,000.00	67.50
				ITEMS,CATALOG,GODDESS		67.50
				135823	330,000.00	509.88
				ITEMS,CATALOG,GODDESS		509.88

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135833		30,000.00	32.24
	ITEMS,CATALOG,GODDESS		32.24
135999		390,000.00	126.27
	ITEMS,CATALOG,GODDESS		126.27
136025		300,000.00	139.16
	ITEMS,CATALOG,GODDESS		139.16
136029		60,000.00	408.78
	ITEMS,CATALOG,GODDESS		408.78
136033		30,000.00	401.82
	ITEMS,CATALOG,GODDESS		401.82
136040		30,000.00	4.69
	ITEMS,CATALOG,GODDESS		4.69
136085		210,000.00	156.57
	ITEMS,CATALOG,GODDESS		156.57
136110		660,000.00	309.03
	ITEMS,CATALOG,GODDESS		309.03
136115		930,000.00	3,680.61
	ITEMS,CATALOG,GODDESS		3,680.61
136212		30,000.00	4.69
	ITEMS,CATALOG,GODDESS		4.69
136229		30,000.00	131.26
	ITEMS,CATALOG,GODDESS		131.26
136255		30,000.00	22.67
	ITEMS,CATALOG,GODDESS		22.67
136262		180,000.00	46.39
	ITEMS,CATALOG,GODDESS		46.39
136273		210,000.00	176.73
	ITEMS,CATALOG,GODDESS		176.73
136297		30,000.00	85.51
	ITEMS,CATALOG,GODDESS		85.51
136302		60,000.00	51.35
	ITEMS,CATALOG,GODDESS		51.35

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136319		30,000.00	12.46
	ITEMS,CATALOG,GODDESS		12.46
136321		60,000.00	38.03
	ITEMS,CATALOG,GODDESS		38.03
136388		30,000.00	110.00
	ITEMS,CATALOG,GODDESS		110.00
136400		120,000.00	223.51
	ITEMS,CATALOG,GODDESS		223.51
136408		30,000.00	32.78
	ITEMS,CATALOG,GODDESS		32.78
136412		30,000.00	22.94
	ITEMS,CATALOG,GODDESS		22.94
136413		780,000.00	360.50
	ITEMS,CATALOG,GODDESS		360.50
136420		360,000.00	620.92
	ITEMS,CATALOG,GODDESS		620.92
136427		30,000.00	1,166.00
	ITEMS,CATALOG,GODDESS		1,166.00
136464		90,000.00	144.53
	ITEMS,CATALOG,GODDESS		144.53
136476		30,000.00	11.96
	ITEMS,CATALOG,GODDESS		11.96
136506		90,000.00	3,561.60
	ITEMS,CATALOG,GODDESS		3,561.60
136557		120,000.00	20.73
	ITEMS,CATALOG,GODDESS		20.73
136559		30,000.00	29.49
	ITEMS,CATALOG,GODDESS		29.49
136572		30,000.00	205.00
	ITEMS,CATALOG,GODDESS		205.00
136576		30,000.00	107.87
	ITEMS,CATALOG,GODDESS		107.87

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136584		30,000.00	43.34
	ITEMS,CATALOG,GODDESS		43.34
136585		150,000.00	92.75
	ITEMS,CATALOG,GODDESS		92.75
136586		90,000.00	35.99
	ITEMS,CATALOG,GODDESS		35.99
136637		330,000.00	88.29
	ITEMS,CATALOG,GODDESS		88.29
136638		90,000.00	41.61
	ITEMS,CATALOG,GODDESS		41.61
136639		330,000.00	220.27
	ITEMS,CATALOG,GODDESS		220.27
136640		30,000.00	10.90
	ITEMS,CATALOG,GODDESS		10.90
136661		30,000.00	36.05
	ITEMS,CATALOG,GODDESS		36.05
136685		30,000.00	130.09
	ITEMS,CATALOG,GODDESS		130.09
136705		1,350,000.00	5,000.00
	ITEMS,CATALOG,GODDESS		5,000.00
136718		30,000.00	53.56
	ITEMS,CATALOG,GODDESS		53.56
136749		30,000.00	50.00
	ITEMS,CATALOG,GODDESS		50.00
136750		60,000.00	1,947.90
	ITEMS,CATALOG,GODDESS		1,947.90
136751		30,000.00	6.22
	ITEMS,CATALOG,GODDESS		6.22
136753		30,000.00	49.44
	ITEMS,CATALOG,GODDESS		49.44
136756		180,000.00	112.06
	ITEMS,CATALOG,GODDESS		112.06

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136758		120,000.00	121.98
	ITEMS,CATALOG,GODDESS		121.98
136759		60,000.00	41.36
	ITEMS,CATALOG,GODDESS		41.36
136764		30,000.00	12.46
	ITEMS,CATALOG,GODDESS		12.46
136765		30,000.00	34.98
	ITEMS,CATALOG,GODDESS		34.98
136776		30,000.00	31.79
	ITEMS,CATALOG,GODDESS		31.79
136796		270,000.00	662.84
	ITEMS,CATALOG,GODDESS		662.84
136797		30,000.00	9.49
	ITEMS,CATALOG,GODDESS		9.49
136809		30,000.00	38.98
	ITEMS,CATALOG,GODDESS		38.98
136810		90,000.00	142.64
	ITEMS,CATALOG,GODDESS		142.64
136823		60,000.00	42.90
	ITEMS,CATALOG,GODDESS		42.90
136830		30,000.00	319.94
	ITEMS,CATALOG,GODDESS		319.94
136867		60,000.00	61.34
	ITEMS,CATALOG,GODDESS		61.34
136871		90,000.00	54.27
	ITEMS,CATALOG,GODDESS		54.27
136895		30,000.00	24.23
	ITEMS,CATALOG,GODDESS		24.23
136915		30,000.00	150.00
	ITEMS,CATALOG,GODDESS		150.00
136921		270,000.00	208.53
	ITEMS,CATALOG,GODDESS		208.53

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136931		30,000.00	34.20
	ITEMS,CATALOG,GODDESS		34.20
136932		360,000.00	228.03
	ITEMS,CATALOG,GODDESS		228.03
136940		30,000.00	138.53
	ITEMS,CATALOG,GODDESS		138.53
136973		30,000.00	27.14
	ITEMS,CATALOG,GODDESS		27.14
136974		240,000.00	1,219.39
	ITEMS,CATALOG,GODDESS		1,219.39
136975		60,000.00	24.39
	ITEMS,CATALOG,GODDESS		24.39
136981		180,000.00	129.17
	ITEMS,CATALOG,GODDESS		129.17
136985		60,000.00	31.85
	ITEMS,CATALOG,GODDESS		31.85
137007		120,000.00	76.51
	ITEMS,CATALOG,GODDESS		76.51
137008		60,000.00	129.70
	ITEMS,CATALOG,GODDESS		129.70
137009		450,000.00	719.53
	ITEMS,CATALOG,GODDESS		719.53
137020		30,000.00	30.74
	ITEMS,CATALOG,GODDESS		30.74
137026		210,000.00	175.02
	ITEMS,CATALOG,GODDESS		175.02
137030		30,000.00	192.96
	ITEMS,CATALOG,GODDESS		192.96
137032		30,000.00	26.79
	ITEMS,CATALOG,GODDESS		26.79
137056		90,000.00	182.14
	ITEMS,CATALOG,GODDESS		182.14

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137072		30,000.00	79.52
	ITEMS,CATALOG,GODDESS		79.52
137089		30,000.00	92.50
	ITEMS,CATALOG,GODDESS		92.50
137094		90,000.00	111.95
	ITEMS,CATALOG,GODDESS		111.95
137113		30,000.00	150.00
	ITEMS,CATALOG,GODDESS		150.00
137115		30,000.00	25.73
	ITEMS,CATALOG,GODDESS		25.73
137124		30,000.00	120.00
	ITEMS,CATALOG,GODDESS		120.00
137146		60,000.00	2,276.24
	ITEMS,CATALOG,GODDESS		2,276.24
137152		30,000.00	290.00
	ITEMS,CATALOG,GODDESS		290.00
137162		150,000.00	334.32
	ITEMS,CATALOG,GODDESS		334.32
137163		30,000.00	239.00
	ITEMS,CATALOG,GODDESS		239.00
137170		60,000.00	17.81
	ITEMS,CATALOG,GODDESS		17.81
137215		30,000.00	822.36
	ITEMS,CATALOG,GODDESS		822.36
137217		30,000.00	57.00
	ITEMS,CATALOG,GODDESS		57.00
137219		60,000.00	17.79
	ITEMS,CATALOG,GODDESS		17.79
137223		210,000.00	97.16
	ITEMS,CATALOG,GODDESS		97.16
137225		300,000.00	193.87
	ITEMS,CATALOG,GODDESS		193.87

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137230		30,000.00	2,278.75
	ITEMS,CATALOG,GODDESS		2,278.75
137231		270,000.00	2,891.53
	ITEMS,CATALOG,GODDESS		2,891.53
137232		30,000.00	235.41
	ITEMS,CATALOG,GODDESS		235.41
137233		60,000.00	6.73
	ITEMS,CATALOG,GODDESS		6.73
137234		90,000.00	36.69
	ITEMS,CATALOG,GODDESS		36.69
137235		30,000.00	3.47
	ITEMS,CATALOG,GODDESS		3.47
137293		30,000.00	1,200.00
	ITEMS,CATALOG,GODDESS		1,200.00
137322		210,000.00	58.88
	ITEMS,CATALOG,GODDESS		58.88
137323		90,000.00	42.71
	ITEMS,CATALOG,GODDESS		42.71
137351		30,000.00	26.20
	ITEMS,CATALOG,GODDESS		26.20
137353		90,000.00	27.42
	ITEMS,CATALOG,GODDESS		27.42
137377		360,000.00	150.65
	ITEMS,CATALOG,GODDESS		150.65
137397		30,000.00	36.00
	ITEMS,CATALOG,GODDESS		36.00
137399		30,000.00	95.00
	ITEMS,CATALOG,GODDESS		95.00
137400		210,000.00	261.15
	ITEMS,CATALOG,GODDESS		261.15
137402		150,000.00	1,193.75
	ITEMS,CATALOG,GODDESS		1,193.75

Cooperative Agreements Spend Report

PO Spend Date : 07/01/2018 - 09/30/2018

137403		30,000.00	16.11
	ITEMS,CATALOG,GODDESS		16.11
137405		60,000.00	24.57
	ITEMS,CATALOG,GODDESS		24.57
137495		120,000.00	235.45
	ITEMS,CATALOG,GODDESS		235.45
137532		30,000.00	78.82
	ITEMS,CATALOG,GODDESS		78.82
137605		60,000.00	256.21
	ITEMS,CATALOG,GODDESS		256.21
137607		30,000.00	30.00
	ITEMS,CATALOG,GODDESS		30.00
137631		360,000.00	463.34
	ITEMS,CATALOG,GODDESS		463.34
137638		1,170,000.00	3,080.96
	ITEMS,CATALOG,GODDESS		3,080.96
137671		30,000.00	187.21
	ITEMS,CATALOG,GODDESS		187.21
137689		30,000.00	29.34
	ITEMS,CATALOG,GODDESS		29.34
137691		30,000.00	4.50
	ITEMS,CATALOG,GODDESS		4.50
137692		150,000.00	22.07
	ITEMS,CATALOG,GODDESS		22.07
137737		30,000.00	30.60
	ITEMS,CATALOG,GODDESS		30.60
137782		90,000.00	88.66
	ITEMS,CATALOG,GODDESS		88.66
137783		30,000.00	10.00
	ITEMS,CATALOG,GODDESS		10.00
137784		30,000.00	89.99
	ITEMS,CATALOG,GODDESS		89.99

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PO Spend Date : 07/01/2018 - 09/30/2018

				137827		30,000.00	149.35
					ITEMS,CATALOG,GODDESS		149.35
				137828		60,000.00	159.23
					ITEMS,CATALOG,GODDESS		159.23
				137831		270,000.00	339.85
					ITEMS,CATALOG,GODDESS		339.85
				137832		120,000.00	92.45
					ITEMS,CATALOG,GODDESS		92.45
				137835		150,000.00	198.88
					ITEMS,CATALOG,GODDESS		198.88
				137904		30,000.00	282.66
					ITEMS,CATALOG,GODDESS		282.66
				137907		30,000.00	125.00
					ITEMS,CATALOG,GODDESS		125.00
				137940		90,000.00	110.90
					ITEMS,CATALOG,GODDESS		110.90
				136755A		60,000.00	307.78
					ITEMS,CATALOG,GODDESS		307.78
Agency : 0105 - SOUTHERN ARKANSAS UNIVERSITY	Agency Contact	Agency Phone	Agency E-Mail		Purchase Order	1,200,000.00	719.73
	Alan Davis	870-235-5095	DADAVIS@SAUMAG.EDU			1,200,000.00	719.73
				204944		300,000.00	63.79
					OFFICE SUPPLIES		63.79
				205091		300,000.00	45.22
					OFFICE SUPPLIES		45.22
				205093		300,000.00	150.00
					OFFICE SUPPLIES		150.00
				205104		300,000.00	460.72
					OFFICE SUPPLIES		460.72
Agency : 0115 - SOUTHERN AR UNIV - TECH BRANCH	Agency Contact	Agency Phone	Agency E-Mail		Purchase Order	3,540,000.00	14,534.34
	Angela Fry	870-574-4523	AFRY@SAUTECH.EDU			3,540,000.00	13,865.86
				62047		380,000.00	580.73

Cooperative Agreements Spend Report

PO Spend Date : 07/01/2018 - 09/30/2018

PO Number	Description	Amount	Balance
	OFFICE SUPPLIES		580.73
62055	OFFICE SUPPLIES	220,000.00	969.76
	OFFICE SUPPLIES		969.76
62075	OFFICE SUPPLIES	220,000.00	71.21
	OFFICE SUPPLIES		71.21
62107	OFFICE SUPPLIES	120,000.00	232.18
	OFFICE SUPPLIES		232.18
62119	OFFICE SUPPLIES	120,000.00	137.21
	OFFICE SUPPLIES		137.21
62120	OFFICE SUPPLIES	40,000.00	154.18
	OFFICE SUPPLIES		154.18
62131	OFFICE SUPPLIES	220,000.00	85.32
	OFFICE SUPPLIES		85.32
62132	OFFICE SUPPLIES	240,000.00	1,228.71
	OFFICE SUPPLIES		1,228.71
62136	OFFICE SUPPLIES	80,000.00	252.60
	OFFICE SUPPLIES		252.60
62137	OFFICE SUPPLIES	160,000.00	423.44
	OFFICE SUPPLIES		423.44
62163	OFFICE SUPPLIES	100,000.00	304.03
	OFFICE SUPPLIES		304.03
62165	OFFICE SUPPLIES	120,000.00	42.40
	OFFICE SUPPLIES		42.40
62180	OFFICE SUPPLIES	100,000.00	351.31
	OFFICE SUPPLIES		351.31
62214	OFFICE SUPPLIES	40,000.00	258.49
	OFFICE SUPPLIES		258.49
62247	OFFICE SUPPLIES	20,000.00	2,687.00
	OFFICE SUPPLIES		2,687.00
62268	OFFICE SUPPLIES	140,000.00	68.32
	OFFICE SUPPLIES		68.32
62274	OFFICE SUPPLIES	20,000.00	2,514.72

Cooperative Agreements Spend Report

PO Spend Date : 07/01/2018 - 09/30/2018

			OFFICE SUPPLIES	2,514.72
	62283		OFFICE SUPPLIES	328.00
			OFFICE SUPPLIES	328.00
	62295		OFFICE SUPPLIES	45.23
			OFFICE SUPPLIES	45.23
	62313		OFFICE SUPPLIES	63.72
			OFFICE SUPPLIES	63.72
	62368		OFFICE SUPPLIES	693.74
			OFFICE SUPPLIES	693.74
	62432		OFFICE SUPPLIES	145.11
			OFFICE SUPPLIES	145.11
	62445		OFFICE SUPPLIES	393.48
			OFFICE SUPPLIES	393.48
	62492		OFFICE SUPPLIES	143.58
			OFFICE SUPPLIES	143.58
	62498		OFFICE SUPPLIES	474.87
			OFFICE SUPPLIES	474.87
	62500		OFFICE SUPPLIES	20.80
			OFFICE SUPPLIES	20.80
	62518		OFFICE SUPPLIES	61.80
			OFFICE SUPPLIES	61.80
	62582		OFFICE SUPPLIES	90.42
			OFFICE SUPPLIES	90.42
	62611		OFFICE SUPPLIES	682.86
			OFFICE SUPPLIES	682.86
	62621		OFFICE SUPPLIES	167.19
			OFFICE SUPPLIES	167.19
	62690		OFFICE SUPPLIES	193.45
			OFFICE SUPPLIES	193.45
		#	#	#
				340,000.00
	62656		OFFICE SUPPLIES	149.50
			OFFICE SUPPLIES	149.50

Cooperative Agreements Spend Report

PO Spend Date : 07/01/2018 - 09/30/2018

				62707		120,000.00	55.79
					OFFICE SUPPLIES		55.79
				62719		100,000.00	421.97
					OFFICE SUPPLIES		421.97
				62732		100,000.00	41.22
					OFFICE SUPPLIES		41.22
Agency : 0155 - U OF A MONTICELLO	Agency Contact	Agency Phone	Agency E-Mail		Purchase Order	19,819.67	17,505.62
	#	#	#			19,819.67	17,505.62
				3997		368.74	368.74
					ARUMONT-R-2684		368.74
				3998		150.66	150.66
					ARUMONT-R-2685		150.66
				3999		278.16	278.16
					ARUMONT-R-2686		278.16
				4000		84.89	84.89
					ARUMONT-R-2693		84.89
				4001		198.51	198.51
					ARUMONT-R-2694		198.51
				4002		948.10	948.10
					ARUMONT-R-2706		948.10
				4016		183.82	183.82
					ARUMONT-R-2731		183.82
				4017		124.05	124.05
					ARUMONT-R-2723		124.05
				4062		209.10	209.10
					BLACK TONERARUMONT-R-2785		209.10
				4063		529.92	529.92
					ARUMONT-R-2793		529.92
				4089		114.51	114.51
					ARUMONT-R-2795		114.51
				4090		111.06	111.06
					ARUMONT-R-2809		111.06

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PO Spend Date : 07/01/2018 - 09/30/2018

4091		120.90	120.90
	ARUMONT-R-2810		120.90
24626		1,500.00	0.00
	office supplies		0.00
24716		204.15	204.15
	ARUMONT-R-2670		204.15
24739		1,628.10	814.05
	ARUMONT-R-2678		741.73
	TAXES		72.32
24772		140.00	140.00
	Chair		140.00
24773		100.43	100.43
	ARUMONT-R-		100.43
24799		98.96	98.96
	ORDER# ARUMONT-R-2689		98.96
24824		132.72	132.72
	OFFICE SUPPLIES		132.72
24852		273.00	273.00
	Office Supplies		273.00
24863		69.99	69.99
	Dell ink		69.99
24865		379.53	379.53
	Goddess OrderARUMONT-R-2704		379.53
24905		800.00	800.00
	Office supplies		800.00
24932		133.93	133.93
	ARUMONT-R-2716		133.93
24937		82.49	82.49
	Office Supples		82.49
24940		685.52	685.52
	ARUMONT-R-2721AllenJT@uamont.eduComme		685.52
24950		99.27	99.27

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PO Spend Date : 07/01/2018 - 09/30/2018

	ARUMONT-R-2708		99.27
24972		631.17	631.17
	office supplies		631.17
24991		200.00	200.00
	Printer		200.00
25051		151.53	151.53
	ARUMONT-R-2728		151.53
25055		100.13	100.13
	Arumont-R-2732		100.13
25056		147.43	147.43
	ORDER# ARUMONT-R-2733		147.43
25057		423.39	423.39
	ORDER# ARUMONT-R-2735		423.39
25106		316.18	316.18
	ARUMONT-R-2736		316.18
25141		89.29	89.29
	: ARUMONT-R-2752		89.29
25144		136.92	136.92
	Cardstock, Photo Paper		136.92
25159		316.11	316.11
	ORDER# ARUMONT-R-2749		316.11
25166		216.95	216.95
	ARUMONT-R-2751		216.95
25184		182.88	182.88
	ORDER# ARUMONT-R-2757		182.88
25198		426.11	426.11
	SSBS ARUMONT-R-2756Goddess office sup		426.11
25216		500.56	500.56
	Tabloid Cardstock, Labels, Tabs, Comm		500.56
25217		23.95	23.95
	ORDER# ARUMONT-R-2772		23.95
25244		50.00	50.00

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PO Spend Date : 07/01/2018 - 09/30/2018

	FOLDERS		50.00
25245		499.00	499.00
	ARUMONT-R-2775		499.00
25248		178.76	178.76
	Goddess Products ARUMONT-R-2767		178.76
25254		43.53	43.53
	ARUMONT-R-2765		43.53
25267		594.16	594.16
	ARUMONT-R-2764		594.16
25268		110.46	110.46
	ARUMONT-R-2773		110.46
25291		186.86	186.86
	SUPPLIES		186.86
25312		2,525.57	2,525.57
	OFFICE SUPPLIES-APPCW		2,525.57
25313		118.50	118.50
	ORDER# ARUMONT-R-2784		118.50
25331		408.70	408.70
	Arumont - R - 2789		408.70
25362		216.27	216.27
	Office supplies		216.27
25363		160.22	160.22
	ORDER #ARUMONT-R-2794		160.22
25374		209.95	209.95
	ARUMONT2783		209.95
25375		302.12	302.12
	ARUMONT-R-2792		302.12
25380		28.74	28.74
	ARUMONT-R-2787		28.74
25401		176.32	176.32
	ARMOUNT-R-2802		176.32
25415		347.29	347.29

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PO Spend Date : 07/01/2018 - 09/30/2018

				SSBS ARUMONT-R-2801 Office SuppliesIn	347.29
				25422	50.11
				SUPPLIES	50.11
Agency : 0677 - COSSATOT CMTY COLLEGE U OF A	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	90,000.00
	#	#	#		90,000.00
				190035	10,000.00
				OFFICE SUPPLIES	2,000.00
				190075	10,000.00
				OFFICE SUPPLIES	262.57
				190150	10,000.00
				OFFICE SUPPLIES	282.33
				190177	10,000.00
				OFFICE SUPPLIES	171.91
				190267	10,000.00
				OFFICE SUPPLIES	43.73
				190268	10,000.00
				OFFICE SUPPLIES	64.24
				190441	10,000.00
				OFFICE SUPPLIES	117.41
				190503	10,000.00
				OFFICE SUPPLIES	2,500.00
				190611	10,000.00
				OFFICE SUPPLIES	855.19
Agency : 0685 - COLLEGE OF THE OUACHITAS	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	17,386.04
	#	#	#		17,386.04
				190026	117.78
				#	117.78
				190036	118.86
				#	59.43
				190040	82.99
				#	82.99

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PO Spend Date : 07/01/2018 - 09/30/2018

				190124		959.76	319.92
					#		319.92
				190167		2,753.60	275.36
					#		275.36
				190187		3,575.80	357.58
					#		357.58
				190213		19.99	19.99
					#		19.99
				190245		3,466.26	577.71
					#		577.71
				190275		6,291.00	395.25
					#		395.25
4600032281	# - AMERICAN PAPER & TWINE CO		# , - #		#		66,678.35
Agency : 0100 - HENDERSON STATE UNIVERSITY	Agency Contact	Agency Phone	Agency E-Mail		Purchase Order	111,000.00	8,330.53
	#	#	#			111,000.00	8,330.53
				136206		3,500.00	419.16
					JANITORIAL,EQUIP.,SUPPLY,MISC.		419.16
				136485		14,000.00	1,605.53
					JANITORIAL,EQUIP.,SUPPLY,MISC.		1,605.53
				137041		3,500.00	123.84
					JANITORIAL,EQUIP.,SUPPLY,MISC.		123.84
				137220		90,000.00	6,182.00
					JANITORIAL,EQUIP.,SUPPLY,MISC.		6,182.00
Agency : 0115 - SOUTHERN AR UNIV - TECH BRANCH	Agency Contact	Agency Phone	Agency E-Mail		Purchase Order	10,000.00	368.86
	#	#	#			10,000.00	368.86
				62384		10,000.00	368.86
					Paper Towels and Bathroom Tissue		368.86
Agency : 0120 - AR STATE UNIVERSITY - BEEBE	Agency Contact	Agency Phone	Agency E-Mail		Purchase Order	45,000.00	263.04
	#	#	#			45,000.00	263.04
				112960		45,000.00	263.04

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PO Spend Date : 07/01/2018 - 09/30/2018

Agency : 0150 - U OF A MEDICAL SCIENCES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	40,251.13	8,336.76
#	#	#	#		40,251.13	8,336.76
				FACIAL TISSUE		37.86
				TOWEL PAPER WHITE PERFORATED GREEN		181.20
				TOWEL, PAPER, MULTI FOLD, BROWN		43.98
				P193300309	2,895.60	1,447.80
				Cascades 1765 Roll Towel		194.30
				En Motion Paper Towel		1,253.50
				P193300351	64.76	32.38
				20389 Preference White 1 Ply 20389 Prefe		17.64
				23504 Envision Natural 1 Ply Singlefold		14.74
				P193300357	143.82	71.91
				07304Kleenex Cottonelle JRT Jr Toilet T		31.82
				89460 Enmotion Hardwound Roll Towel Whit		40.09
				P193300361	1,555.65	518.55
				Cascades 1765 Roll Towel		277.50
				Deb foam soap 6/CS		240.75
				Deb's Kid's dispenser (green) no charge		0.30
				P193801216	70.80	70.80
				CLOROX BLEACH 3/CS		70.80
				P198001529	1,673.10	557.70
				Clean On The Go Clean By PeroxyAll Purpo		137.10
				CleanOn The Go NABC Bathroom Cleaner CO		350.28
				Crew Emerel Multi Surface Creme Cleanser		70.32
				P198001537	1,673.10	557.70
				Clean On The Go Clean By PeroxyAll Purpo		137.10
				CleanOn The Go NABC Bathroom Cleaner CO		350.28
				Crew Emerel Multi Surface Creme Cleanser		70.32
				P198500439	17,805.50	1,780.55
				CLEANER: SparCling Restroom cleaner		94.08
				CLOTHESLINE FRESH: 5 gal pail		77.61
				DEFOAMER: 1 Gal Spartan Defoamer		315.68
				DETERGENT: P&G Dawn Dishwashing Liquid		45.12
				DMQ: 5 gal pails		322.00

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PO Spend Date : 07/01/2018 - 09/30/2018

	DMQ: Damp Mop 4/CS		30.24
	LINERS: 33X40 16Mic Clear Trash Liners		309.80
	MINI JUMBO 9"		272.64
	TISSUE: facial tissue		113.58
	TOWELS: white multi fold		199.80
	P199400652	4,962.64	620.33
	19375 Compact Coreless High Capacity Toi		105.51
	21000 Signature Premium White 2 Ply Mult		14.92
	33 X 40 Natural 16 Mic High D Liner 33 G		92.94
	89460 Enmotion Hardwound Roll Towel Whit		160.36
	Crew Clinging Toilet Bowl Disinfectant C		21.82
	LX7658PKRO1 Can Liner 38 x 58 Black 1.3		95.82
	Virex II 256 Disinfectant Cleaner J Fill		79.26
	Virex TB Germicidal Cleaner & Deodorant		49.70
	P199400657	3,638.67	519.81
	19375 Compact Coreless High Capacity Toi		105.12
	33 X 40 Natural 16 Mic High D Liner 33 G		61.96
	89460 Enmotion Hardwound Roll Towel Whit		119.58
	Air Freshener Apple Aerosol 20 oz		29.70
	Crew Non Acid Toilet Bowl Cleaner J Fill		57.93
	LX7658PKRO1 Can Liner 38 x 58 Black 1.3		95.82
	Virex TB Germicidal Cleaner & Deodorant		49.70
	P199400707	153.48	76.74
	Metered Air Dispenser		31.14
	Variety Pack scent		45.60
	P199700650	3,992.32	998.08
	19375 Compact Coreless High Capacity Toi		879.25
	20 inch Hog Hair Pads 5/cs		56.40
	Americo 27" Porko Plus Ultra High Speed		43.71
	Toilet Bowl Mop		18.72
	P199700816	486.08	243.04
	3M Black High Pro 8550 Stripping Pad For		163.20
	Wall Power Foam Action Cleaner 24 OZ Aer		79.84
	P199700825	694.25	694.25
	Provon Clear & Mild Foam Handwash		694.25

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PO Spend Date : 07/01/2018 - 09/30/2018

				P199700931	441.36	147.12
				12" Angle Broom Yellow Fibers		64.56
				Plastic Carafe Bottle 32 OZ 28/400 Neck		13.44
				ShineUp Furniture Cleaner & Polish Lemo		69.12
Agency : 0155 - U OF A MONTICELLO	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	5,117.88	2,558.94
	#	#	#		5,117.88	2,558.94
				24898	5,117.88	2,558.94
				ITEM #15 AASIS MAT ERIAL # 10127508		2,331.60
				TAX		227.34
Agency : 0193 - SOUTH ARKANSAS CMTY COLLEGE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	2,025,000.00	13,067.89
	#	#	#		2,025,000.00	13,067.89
				16972	270,000.00	373.32
				Item# 322925 Waxed disposal bags		207.40
				Item# 770726 NABC Disinfectant Cleaner		165.92
				16991	1,755,000.00	12,694.57
				Item# 030079 enMotion Aloe Gen Refills		1,395.20
				Item# 040191 Pumie Scouring Stick		222.60
				Item# 044561 Coreless Bath Tissue		3,773.60
				Item# 1090952 Active Aire Deodorizer		626.00
				Item# 322925 Waxed disposal bags		414.80
				Item# 382723 black 1.5 mil low D liners		1,161.60
				Item# 386344 30x36 white can liners		316.05
				Item# 469158 enMotion Roll Towels		3,915.20
				Item# 519762 20" red buffing pad		72.20
				Item# 519762 20" white polish pad		79.90
				Item# 744459 Clorox Bleach		19.92
				Item# 765613 Contempo Carpet Refresher		179.00
				Item# 770726 NABC Disinfectant Cleaner		518.50
Agency : 0677 - COSSATOT CMTY COLLEGE U OF A	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	7,500.00	1,184.75
	#	#	#		7,500.00	1,184.75
				190046	7,500.00	1,184.75
				BATHROOM TISSUE AND PAPER TOWELS		1,184.75
Agency : 0689 - U OF A CMTY COLLEGE-MORRILTON	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	32,100.00	117.74

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PO Spend Date : 07/01/2018 - 09/30/2018

#	#	#			32,100.00	117.74
				22789	32,100.00	117.74
				Bathroom Tissue and paper towels		117.74
4600032281	# - #	# , - #		#		66,678.35
Agency : 0125 - AR STATE UNIV - JONESBORO	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	202.02	202.02
	Cassey Tune	870-972-3260	CTUNE@ASTATE.EDU		202.02	202.02
				P9021072	202.02	202.02
				TISSUE TOILET 041379 2PLY 96 ROLL PER C		202.02
Agency : 0130 - ARKANSAS TECH UNIVERSITY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	36,193.76	7,705.16
	Jessica Holloway	479-968-0269	JHOLLOWAY@ATU.EDU		36,193.76	7,705.16
				P0135768	17,804.24	3,706.26
				#		3,706.26
				P0136550	17,804.24	3,706.26
				#		3,706.26
				P0137133	585.28	292.64
				#		292.64
Agency : 0150 - U OF A MEDICAL SCIENCES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	197,020.95	22,155.36
	Suzanne Leslie	501-686-6134	LESLIESUZANNE@UAMS.EDU		197,020.95	22,155.36
				P191200137	2,106.20	526.55
				* ProStrip Extra Heavy Duty Stripper GA		99.92
				Americo 20" Black Stripping Pad		57.72
				Americo 20" White Polish Pad		35.96
				Signature UHS Floor Finish 5 GAL		332.95
				P193300018	11,604.20	2,320.84
				black scrubbing pads		20.80
				clorox anywhere sanitizing		526.50
				clorox disinfecting		409.80
				endura		566.24
				upper limits		797.50
				P193300040	113.82	37.94
				20389 Preference White 1 Ply 20389 Prefe		17.64

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PO Spend Date : 07/01/2018 - 09/30/2018

	23504 Envision Natural 1 Ply Singlefold		14.74
	Lysol Brand Kitchen Pro Antibacterial		5.56
P193300114		487.00	487.00
	9" rollls of toilet paper		487.00
P193300123		270.94	135.47
	Grip face pad for bos18 scrubber		81.81
	REJUVENATOR 4550 CREW TILE&GROUT		53.66
P193300124		1,426.84	356.71
	17713 Kleenex Cottonelle Standard Toilet		140.95
	20204 Acclaim White 1 Ply Multifold Towe		101.16
	Bravo Power Foam Stripper Aerosol 23 OZ		54.92
	Provon LTX Antibacterial Foam Hand Soap		59.68
P193300143		1,482.25	1,482.25
	En motion paper towel		1,482.25
P193300170		239.25	239.25
	Upper limit wax		239.25
P193300188		210.18	105.09
	19375 Compact Coreless High Capacity Toi		70.08
	All-Purpose Cleaner, Lavender Scent, 1ga		35.01
P193300205		245.96	61.49
	20389 Preference White 1 Ply 20389 Prefe		17.64
	23504 Envision Natural 1 Ply Singlefold		14.74
	Clorox Germicidal Bleach Commercial Solu		13.59
	Dial Professional Hand Soap 16oz.		15.52
P193300251		2,789.00	697.25
	Cascades 1765 Roll Towel		277.50
	Clorox anywhere sanitizer		204.90
	Clorox hydrogen peroxide disinfectant		146.25
	Dial liquid soap dispensers		68.60
P193300261		146.92	146.92
	Preference 2ply paper towel rolls		146.92
P193300262		359.84	179.92
	19375 Compact Coreless High Capacity Toi		70.08
	40 X 48 Natural 16 Mic High D Liner 40-4		109.84

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PO Spend Date : 07/01/2018 - 09/30/2018

P193300277		272.90	272.90
	PAPER TOWEL		272.90
P193800394		40.77	40.77
	CLOROX BLEACH		40.77
P193800672		54.36	54.36
	CLOROX BLEACH		54.36
P198001197		358.40	358.40
	ENMOTION DISPENSER 59488A		358.40
P198400063		1,996.32	665.44
	Americo 27" White Polish Floor Pad		100.92
	Clean On The Go NABC Bathroom Cleaner CO		350.28
	CleanBy Peroxy GAL CONC		214.24
P198400492		56.64	56.64
	BLEACH LIQUID CLOROX ULTRA 8.25% 121OZ		56.64
P198500235		27.18	27.18
	BLEACH LIQUID CLOROX ULTRA 8.25% 121OZ		27.18
P199300086		73,755.22	3,352.51
	CLEANER: 5 gal Americlean Neutral floor		21.68
	CLEANER: SparCling Restroon cleaner		47.04
	CLEANER: Spartan BioRenewable Glass clea		21.72
	CLOTHESLINE FRESH: 5 gal pail		77.61
	CUPS: 1000 8oz Dart foam cups		21.67
	DEFOAMER: 1 gal Spartan Defoamer		315.68
	DMQ: 5gal pails of DMQ		322.00
	FORKS: Dixie HW forks		153.12
	KNIVES: Dixie HW knives		76.58
	LINERS: 24X32 1.3 mil Heritage bag Bio-h		69.80
	LINERS: 33X40 16 mic clear trash liners		543.40
	LINERS: 38X58 2mil blk trash liners		364.90
	LINERS: 40X46 1.3 mil Heritage bag Bio h		56.20
	MINI JUMBO 9"		136.32
	MOP HEADS: Rayon 24oz screw on mop heads		61.92
	PLATES: Dixie Pathways plate		202.64
	PLATES; 10 1/4" Dixie plates (4pk/CS)		214.56

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PO Spend Date : 07/01/2018 - 09/30/2018

	SPOONS: Dixie HW spoons		153.16
	TOWELS; white multi_fold		199.80
	WAX: 5 gal Fixx wax		174.50
	WIPES: Clorox Disinf Hydrogen Peroxide		32.45
	WIPES: NABC Hard surface Disinf wipes		85.76
P199400016		8,651.10	865.11
	19375 Compact Coreless High Capacity Toi		105.12
	1988001 Envision Embossed Toilet Tissue		61.18
	24 x 33 Natural 8 Mic High D Liner 12-16		68.49
	33 X 40 Natural 16 Mic High D Liner 33 G		123.92
	89460 Enmotion Hardwound Roll Towel Whit		159.44
	LX7658PKRO1 Can Liner 38 x 58 Black 1.3		127.76
	Provon LTX Antibacterial Foam Hand Soap		59.68
	RM WaveBrake Combo Down Press 35 QT Yell		95.04
	Virex II 256 Disinfectant Cleaner J Fill		39.63
	Virex TB Germicidal Cleaner & Deodorant		24.85
P199400024		6,186.69	687.41
	19375 Compact Coreless High Capacity Toi		105.12
	1988001 Envision Embossed Toilet Tissue		61.18
	21000 Signature Premium White 2 Ply Mult		26.80
	24 x 33 Natural 8 Mic High D Liner 12-16		68.49
	33 X 40 Natural 16 Mic High D Liner 33 G		123.92
	89460 Enmotion Hardwound Roll Towel Whit		159.44
	Crew Non Acid Toilet Bowl Cleaner J Fill		57.93
	Provon LTX Antibacterial Foam Hand Soap		59.68
	Virex TB Germicidal Cleaner & Deodorant		24.85
P199400137		84.74	42.37
	Air Freshener Apple Aerosol 20 oz		17.46
	GWave 18qt redbreak dirt water bucket		24.91
P199400173		1,200.36	400.12
	Multi Fold Towel		175.92
	Tissue 96 roll case		37.24
	Tissue coreless 36 roll case		186.96
P199400197		1,670.25	334.05
	19375 Compact Coreless High Capacity Toi		35.17

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PO Spend Date : 07/01/2018 - 09/30/2018

	33 X 40 Natural 16 Mic High D Liner 33 G	92.94
	Consume Bacteria Enzyme QT Digestant Deo	96.84
	Provon LTX Antibacterial Foam Hand Soap	29.84
	Virex II 256 Disinfectant Cleaner J Fill	79.26
P199400200		3,538.92
	33 X 40 Natural 16 Mic High D Liner 33 G	123.92
	89460 Enmotion Hardwound Roll Towel Whit	120.27
	Air Freshener Apple Aerosol 20 oz	17.46
	Crew Clinging Toilet Bowl Disinfectant C	21.82
	LX7658PKRO1 Can Liner 38 x 58 Black 1.3	95.82
	Provon LTX Antibacterial Foam Hand Soap	59.68
	Signature UHS Floor Finish 5 GAL	66.59
P199400228		326.61
	Bleach	13.63
	Bonnet Buff carpet cleaner	50.12
	Conq R Dust Mop Treatment	45.12
P199400327		27,440.28
	24 oz Rayon Mop	190.56
	AmeriClean Liner 24x32	168.00
	AmeriClean Liner 30x36	260.52
	AmeriClean Liner 38x58	257.64
	Claire Metered Freshner Beachfront	131.40
	Claire Metered Freshner Cucumber Melon	43.80
	Claire Metered Freshner Linen	131.40
	Eco Air Cucumber Melon	233.60
	Fresh Refresh Air Freshner Citrus	50.96
	Fresh Refresh Air Freshner Springtime	50.96
	Heritage Bio Red Bag 24x32	292.98
	Pure Bright Bleach	32.56
	Spartan Airlift NABC Blue	59.92
	Spartan NABC Bathroom Cleaner	55.72
P199400429		906.66
	2 Ply White Wrapped Bathroom Tissue	111.72
	White Multi-Fold Paper Towels	99.90
	White Preforated Paper Towels	90.60

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PO Spend Date : 07/01/2018 - 09/30/2018

P199600304	5,345.76	668.22
* Pro Strip Extra Heavy DutyStripper GA		99.92
* SC-200 Industrial Cleaner CONC GAL		95.60
Accumix 2 Stain Stench Digester32 OZ Flo		79.32
Americo 20" Black Stripping Pad		38.48
Americo 27" Porko Plus Ultra High Speed		43.71
Crew Tile and Grout RejuvenatorTrigger S		53.66
GP Forward All Purpose Cleaner CONC GAL		57.76
Signature UHS Floor Finish 5 GAL		199.77
P199700077	24,209.64	2,017.47
Americo 13" Blue Cleaner Floor Pad		40.40
Americo 27" White Polish Floor Pad		100.92
Clean On The Go NABC Bathroom Cleaner CO		350.28
Crew Emerel Multi Surface Creme Cleanser		140.64
Crew Tile and Grout RejuvenatorTrigger S		107.32
Flexible Putty Knife 1 1/4" High Carbon		45.84
RM Low Profile 21" Carpet Bonnets with G		376.00
RM Snap-On Dustmop Handle 60" Hardwood		128.00
Shine Up Furniture Cleaner & Polish Lemo		138.24
Signature UHS Floor Finish 5 GAL		332.95
Snap-On Wire Dust Mop Frame 48" X 5"		97.20
Wall Power Foam Action Cleaner 24 OZ Aer		159.68
P199700151	1,052.48	263.12
* ProStrip Extra Heavy Duty Stripper GA		99.92
Americo 13" Blue Cleaner Floor Pad		40.40
Americo 20" Black Stripping Pad		76.96
Flexible Putty Knife 1 1/4" High Carbon		45.84
P199700227	99.92	99.92
* ProStrip Extra Heavy Duty Stripper GA		99.92
P199700317	14,592.70	1,459.27
9 1/4" Trigger Sprayer General Purpose 2		10.50
Americo 20" Black Stripping Pad		38.48
Americo 20" White Polish Pad		35.96
Americo 27" Porko Plus Ultra High Speed		29.14
Clean On The Go Clean By PeroxyAll Purpo		685.50

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PO Spend Date : 07/01/2018 - 09/30/2018

				CleanOn The Go NABC Bathroom Cleaner CO	175.14	
				GP Forward All Purpose Cleaner CONC GAL	57.76	
				Plastic Carafe Bottle 32 OZ 28/400 Neck	14.00	
				Signature UHS Floor Finish 5 GAL	332.95	
				Wall Power Foam Action Cleaner 24 OZ Aer	79.84	
				P199700350	258.12	129.06
				* ProStrip Extra Heavy Duty Stripper GA	99.92	
				Americo 27" Porko Plus Ultra High Speed	29.14	
				P199700391	3,381.05	676.21
				* Pro StripExtra Heavy Duty Stripper GA	99.92	
				BravoPower Foam Stripper Aerosol 23 OZ	109.84	
				Crew Tile and Grout RejuvenatorTrigger S	53.66	
				Signature UHS Floor Finish 5 GAL	332.95	
				Wall Power Foam Action Cleaner 24 OZ Aer	79.84	
				P199700500	31.48	31.48
				13 in Black Stripping Pads 5/cs		31.48
Agency : 0193 - SOUTH ARKANSAS CMTY COLLEGE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	810,000.00	1,387.30
	#	#	#		810,000.00	1,387.30
				16499	540,000.00	1,023.56
				Item# 040191 Pumie Scouring Stick		44.52
				Item# 30079 Enmotion Gen 2 Tranquil Aloe		872.00
				Item# 74459 Clorox bleach		59.76
				Item# 770763 Spartan Carpet Cleaner		47.28
				16500	270,000.00	363.74
				Item# 030079 Enmotion Gen2 Tranquil Aloe		348.80
				Item# 744459 Clorox Bleach		14.94
Agency : 0689 - U OF A CMTY COLLEGE-MORRILTON	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	9,700.00	1,000.00
	#	#	#		9,700.00	1,000.00
				22365	9,700.00	1,000.00
				Bathroom Tissue and paper towels		1,000.00
4600032329	100171802 - JUNIPER SYSTEMS INC	1132 W 1700 N . LOGAN,UT - 84321-1713		435-753-1881 #		285,059.14
Agency : 0470 - DEPT OF INFORMATION SYSTEMS	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	114,137.26	124,409.61

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PO Spend Date : 07/01/2018 - 09/30/2018

Michael A. Hill	501-683-3290	#			114,137.26	124,409.61
				4501818921	0.00	0.00
				#		0.00
				4501827439	53,138.70	57,921.17
				#		57,921.17
				4501827482	60,998.56	66,488.44
				#		66,488.44
4600032329	# - #	# , - #	#	#		285,059.14
Agency : 0150 - U OF A MEDICAL SCIENCES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	822,420.89	160,649.53
	Suzanne Leslie	501-686-6134	LESLIESUZANNE@UAMS.EDU		822,420.89	64,278.53
				E192544312	821,320.89	63,178.53
				EX3400 920W AC PS FRONT-TO-BACK		5,548.80
				EX4600 ADVANCED FEATURE LICENSE FOR		3,562.50
				IM CABL QSFP TO QSFP ETHERNET DIRECT		741.00
				JUNIPER EX2300-C COMPACT ETHERNET		1,390.83
				JUNIPER EX4600, 24 SFP+/SFP PORTS,		9,916.80
				JUNIPER LAYER 3 SWITCH - 48 NETWORK,		29,340.00
				JUNIPER RACK MOUNT FOR NETWORK		64.44
				JUNIPER TWINAXIAL NETWORK CABLE -		456.00
				ND SUP FOR EX2300-C-12T		182.16
				ND SUP FOR EX3400-48P		3,696.00
				ND SUP FOR EX4600-40F-AFO		2,200.00
				SFP 10GBASE-LR 10GB ENET OPTICS 1310NM		6,080.00
				P199700529	1,100.00	1,100.00
				Juniper Training Credit On-Site		1,100.00
	#	#	#		751,646.40	96,371.00
				P198001507	57,964.80	9,660.80
				Airflow Power Cord		924.80
				Ethernet Direct Copper Twinax Copper		114.00
				Juniper Layer 3 Switch 48 Network		4,890.00
				Juniper Twinaxial Network Cable		76.00
				ND SUP EX3400-48P		616.00

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				SFP 10GBASE-LR 10GB ENET Optics		3,040.00
				P198001610	693,681.60	86,710.20
				1M CABL QSFP ETHERNET DIRECT COPPER		741.00
				3YR ND SUP FOR EX4600-40F-AFO		6,138.00
				EX3400 920W AC PS Front to Back Airflow		7,398.40
				JUNIPER TWINAXIAL NETWORK CABLE		228.00
				Juniper EX4600 24 SFP Ports		9,916.80
				Juniper Layer 3-Switch		39,120.00
				ND SUP FOR EX3400-48P		4,928.00
				SFP 10GBASE-LR ENET OPTICS		18,240.00
4600032353	100001745 - PRINTING PAPERS INC	6101 PATTERSON . LITTLE ROCK,AR - 72209	501-455-5555	#		434,840.69
Agency : 0009 - LEGISLATIVE AUDIT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	1,511.32	1,576.22
	004 Purchasing	501-683-8600	#		1,511.32	1,576.22
				4501819535	953.02	994.74
				PAPER,VIRGIN,20#,WHITE,8.5"X11"		820.58
				PAPER,VIRGIN,XERO.20#,WHITE,8.5"X14"		174.16
				4501830620	558.30	581.48
				PAPER,VIRGIN,20#,WHITE,8.5"X11"		362.76
				PAPER,VIRGIN,XERO.20#,WHITE,8.5"X14"		218.72
Agency : 0261 - ARKANSAS TOBACCO CONTROL	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	559.30	609.64
	Melissa Griffith	501-683-2220	#		559.30	609.64
				4501810937	559.30	609.64
				PAPER,XEROGRAPHIC,WHT,20#,8.5"X 11"		585.18
				SERVICE, DELIVERY		24.46
Agency : 0370 - AR PUBLIC EMPLOYEES RETIREMENT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	1,168.80	1,273.99
	David Rice	501-682-1472	#		1,168.80	1,273.99
				4501824166	1,168.80	1,273.99
				PAPER,VIRGIN,20#,WHITE,8.5"X11"		1,216.44
				SERVICE, DELIVERY		57.55
Agency : 0375 - AR TEACHER RETIREMENT SYSTEM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	1,116.00	1,216.44
	Whitney Sommers	501-682-5605	#		1,116.00	1,216.44

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				4501820424	1,116.00	1,216.44
				PAPER,VIRGIN,20#,WHITE,8.5"X11"		1,216.44
Agency : 0400 - ARKANSAS AGRICULTURE DEPT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	577.00	628.93
	Gina Moye	501-219-6386	#		577.00	628.93
				4501814856	577.00	628.93
				PAPER,VIRGIN,20#,WHITE,8.5"X11"		628.93
Agency : 0425 - STATE INSURANCE DEPARTMENT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	2,362.24	2,362.23
	Not Assigned	#	#		2,362.24	2,362.23
				4501818157	1,802.10	1,802.10
				PAPER, XEROGRAPHIC,11" X 17", WHITE		181.59
				PAPER,RECYCLE,XERO,20#,COLOR,8.5"X11"		415.73
				PAPER,XEROGRAPHIC,WHT,20#,8.5"X 11"		1,204.78
				4501820882	560.14	560.13
				PAPER, XEROGRAPHIC,11" X 17", WHITE		145.28
				PAPER,XEROGRAPHIC,WHT,20#,8.5"X 11"		137.69
				PAPER,XEROGRAPHIC,WHT,20#,8.5"X14"		277.16
Agency : 0450 - AR PUBLIC SERVICE COMMISSION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	1,910.99	1,910.99
	Clark W Manasco	501-682-5776	#		1,910.99	1,910.99
				4501832288	1,910.99	1,910.99
				PAPER,VIRGIN,20#,WHITE,8.5"X11"		1,824.66
				SERVICE, DELIVERY		86.33
Agency : 0480 - DEPARTMENT OF CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	16,999.78	73,215.94
	Kim Moore	870-850-8456	#		16,999.78	16,999.78
				4501812815	5,726.00	5,726.00
				PAPER,CARBONLESS,COLORS,C.F,8.5"X11"		814.80
				PAPER,CARBONLESS,WHT,C.B,8.5"X11",		1,053.60
				PAPER,UNCOATED COVER,23"X35",65LB		916.80
				PAPER,VIRGIN,WHT OFFSET,11"X17"60#		2,940.80
				4501818699	1,116.00	1,116.00
				PAPER,VIRGIN,20#,WHITE,8.5"X11"		1,116.00
				4501821301	5,851.14	5,851.14

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				COMPOUND,PADDING, GALLON	272.04	
				PAPER,CARBONLESS,COLORS,C.F.B,8.5"X11"	842.40	
				PAPER,VIRGIN,WHT OFFSET,23"X35"60#	1,174.70	
				PAPER,WATERMARKED,BOND,25%,8.5"X11"	532.00	
				SET,CARBONLESS,2-PART,8.5"X11"	3,030.00	
				4501829008	4,306.64	4,306.64
				PAPER,BRD GRD,INDEX22.5"X35",WHT,	853.60	
				PAPER,UNCOATED COVER,23"X35",65#,	108.36	
				SET,CARBONLESS,3-PART,8.5"X11"	3,344.68	
	Tanya Richardson	870-850-8511	#		51,105.60	56,216.16
				4501820684	25,552.80	28,108.08
				PAPER,XEROGRAPHIC,WHT,20#,8.5"X 11"		28,108.08
				4501831375	25,552.80	28,108.08
				PAPER,XEROGRAPHIC,WHT,20#,8.5"X 11"		28,108.08
Agency : 0485 - DEPT OF COMMUNITY CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	12,444.18	13,313.27
	Samona R Smith	501-682-3426	#		12,444.18	13,313.27
				4501818095	519.30	596.01
				PAPER,VIRGIN,20#,WHITE,8.5"X11"		596.01
				4501819516	789.50	868.45
				PAPER,XEROGRAPHIC,WHT,20#,8.5"X 11"		868.45
				4501819887	577.00	631.82
				PAPER,VIRGIN,20#,WHITE,8.5"X11"		631.82
				4501819900	1,103.95	1,214.35
				PAPER,VIRGIN,20#,WHITE,8.5"X11"		793.38
				PAPER,VIRGIN,XERO.20#,WHITE,8.5"X14"		420.97
				4501819906	519.30	597.37
				PAPER,VIRGIN,20#,WHITE,8.5"X11"		597.37
				4501821479	631.60	722.98
				PAPER,XEROGRAPHIC,WHT,20#,8.5"X 11"		722.98
				4501821853	631.60	725.45
				PAPER,XEROGRAPHIC,WHT,20#,8.5"X 11"		725.45
				4501824465	543.06	600.08

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				PAPER,VIRGIN,20#,WHITE,8.5"X11"		573.83
				SERVICE, DELIVERY		26.25
			4501825266		1,903.20	2,107.79
				PAPER,XEROGRAPHIC,WHT,20#,8.5"X 11"		2,107.79
			4501825588		1,058.82	583.67
				PAPER,BRD GRD,INDEX8.5"X11",WHT,		88.28
				PAPER,RECYCLE,XERO,20#,COLOR,8.5"X11"		336.35
				PAPER,VIRGIN,20#,WHITE,8.5"X11"		159.04
			4501826553		721.25	825.90
				PAPER,VIRGIN,20#,WHITE,8.5"X11"		825.90
			4501830132		947.40	1,042.14
				PAPER,XEROGRAPHIC,WHT,20#,8.5"X 11"		1,042.14
			4501831516		631.60	718.04
				PAPER,XEROGRAPHIC,WHT,20#,8.5"X 11"		718.04
			4501831999		631.60	722.16
				PAPER,XEROGRAPHIC,WHT,20#,8.5"X 11"		722.16
			4501832501		577.00	633.26
				PAPER,VIRGIN,20#,WHITE,8.5"X11"		633.26
			4501833731		658.00	723.80
				PAPER,XEROGRAPHIC,WHT,20#,8.5"X 11"		694.76
				SERVICE, DELIVERY		29.04
Agency : 0513 - SCHOOL FOR THE DEAF	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	1,426.93	1,426.93
	Deana L Hilpert	501-246-8180	#		1,426.93	1,426.93
				4501819942	754.25	754.25
				PAPER,VIRGIN,20#,WHITE,8.5"X11"		754.25
				4501830740	672.68	672.68
				PAPER, XEROGRAPHIC,11" X 17", WHITE		66.64
				PAPER,VIRGIN,20#,WHITE,8.5"X11"		577.00
				SERVICE, FREIGHT, SHIPPING		29.04
Agency : 0516 - EDUCATIONAL TELEVISION DIV	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	961.45	962.70
	Jennifer Killough	501-852-2626	#		961.45	962.70
				4501815210	961.45	962.70

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Agency	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		
Agency : 0520 - DEPT CAREER ED - REHAB SRVCS	Cheryl Hatmaker	501-7016259	#	PAPER,LASER BOND,VIRGIN		333.05
				PAPER,VIRGIN,20#,WHITE,8.5"X11"		629.65
					726.58	4,458.80
					726.58	726.59
				4501818777	726.58	726.59
				PAPER,VIRGIN,20#,WHITE,8.5"X11"		726.59
					3,469.67	3,732.21
					658.00	728.74
				PAPER,XEROGRAPHIC,WHT,20#,8.5"X 11"		699.50
				SERVICE, DELIVERY		29.24
	4501819620	1,427.40	1,555.87			
	4501829167	658.00	723.80			
	4501829722	726.27	723.80			
	4501825184	1,743.20	1,900.09			
Agency : 0590 - DEPT OF CAREER EDUCATION	Tina M Lafontaine	501-682-5043	#	PAPER,XEROGRAPHIC,WHT,20#,8.5"X 11"		694.76
				SERVICE, DELIVERY		29.04
					1,743.20	1,900.09
					1,743.20	1,900.09
				4501825184	1,743.20	1,900.09
				PAPER,LASER BOND,VIRGIN		1,900.09
					2,742.53	4,222.99
					2,742.53	2,989.36
				4501810395	628.58	685.15
				PAPER, XEROGRAPHIC,11" X 17", WHITE		72.64
PAPER,XEROGRAPHIC,WHT,20#,8.5"X 11"		585.17				
SERVICE, DELIVERY		27.34				
	4501819179	537.20	585.55			
	4501819179	516.34	516.34			
	4501819179	46.19	46.19			
	4501819179	23.02	23.02			
			730			

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Agency	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		
				4501833985	1,576.75	1,718.66
				PAPER,VIRGIN,20#,WHITE,8.5"X11"		786.16
				PAPER,XEROGRAPHIC,WHT,20#,8.5"X 11"		860.56
				SERVICE, DELIVERY		71.94
	Teresa A. Case	501-682-2554	#		1,131.77	1,233.63
				4501814502	1,131.77	1,233.63
				PAPER,VIRGIN,20#,WHITE,8.5"X11"		345.91
				PAPER,XEROGRAPHIC,WHT,20#,8.5"X 11"		654.02
				PAPER,XEROGRAPHIC,WHT,20#,8.5"X14"		184.78
				SERVICE, DELIVERY		48.92
Agency : 0613 - DFA - OFC OF ARKANSAS LOTTERY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	658.00	717.22
	Jacob A Saugey	501-371-6182	#		658.00	717.22
				4501826184	658.00	717.22
				PAPER,XEROGRAPHIC,WHT,20#,8.5"X 11"		688.44
				SERVICE, DELIVERY		28.78
Agency : 0630 - DFA - REVENUE SERVICES DIV	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	21,438.40	38,250.36
	Jenna K. Gilliam	501-324-9144	#		21,438.40	23,367.85
				4501830751	13,945.60	15,200.70
				PAPER,LASER BOND,VIRGIN		15,200.70
				4501830752	7,492.80	8,167.15
				PAPER,XEROGRAPHIC,WHT,20#,8.5"X 11"		8,167.15
	Sharon L Gaines	501-371-6035	#		617.05	678.76
				4501814649	617.05	678.76
				PAPER,VIRGIN,20#,WHITE,8.5"X11"		476.03
				PAPER,XEROGRAPHIC,WHT,20#,8.5"X 11"		173.69
				SERVICE, DELIVERY		29.04
	Shawn P. Pierce	501-683-2115	#		12,967.71	14,203.75
				4501809341	630.70	695.35
				PAPER,VIRGIN,20#,WHITE,8.5"X11"		318.07
				PAPER,XEROGRAPHIC,WHT,20#,8.5"X 11"		348.17
				SERVICE, DELIVERY		29.11

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4501809349	630.70	690.62
PAPER, VIRGIN, 20#, WHITE, 8.5" X 11"		315.91
PAPER, XEROGRAPHIC, WHT, 20#, 8.5" X 11"		345.80
SERVICE, DELIVERY		28.91
4501809366	630.70	690.62
PAPER, VIRGIN, 20#, WHITE, 8.5" X 11"		315.91
PAPER, XEROGRAPHIC, WHT, 20#, 8.5" X 11"		345.80
SERVICE, DELIVERY		28.91
4501810392	630.70	692.98
PAPER, VIRGIN, 20#, WHITE, 8.5" X 11"		316.99
PAPER, XEROGRAPHIC, WHT, 20#, 8.5" X 11"		346.98
SERVICE, DELIVERY		29.01
4501814199	630.70	684.31
PAPER, VIRGIN, 20#, WHITE, 8.5" X 11"		313.02
PAPER, XEROGRAPHIC, WHT, 20#, 8.5" X 11"		342.65
SERVICE, DELIVERY		28.64
4501817564	630.70	687.46
PAPER, VIRGIN, 20#, WHITE, 8.5" X 11"		314.47
PAPER, XEROGRAPHIC, WHT, 20#, 8.5" X 11"		344.21
SERVICE, DELIVERY		28.78
4501817832	630.70	687.46
PAPER, VIRGIN, 20#, WHITE, 8.5" X 11"		314.47
PAPER, XEROGRAPHIC, WHT, 20#, 8.5" X 11"		344.21
SERVICE, DELIVERY		28.78
4501820555	795.20	867.76
PAPER, VIRGIN, 20#, WHITE, 8.5" X 11"		314.83
PAPER, XEROGRAPHIC, WHT, 20#, 8.5" X 11"		516.92
SERVICE, DELIVERY		36.01
4501820660	630.70	698.50
PAPER, VIRGIN, 20#, WHITE, 8.5" X 11"		319.51
PAPER, XEROGRAPHIC, WHT, 20#, 8.5" X 11"		349.75
SERVICE, DELIVERY		29.24
4501821591	630.70	690.62
PAPER, VIRGIN, 20#, WHITE, 8.5" X 11"		315.91

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	PAPER,XEROGRAPHIC,WHT,20#,8.5"X 11"		345.80
	SERVICE, DELIVERY		28.91
4501821592		630.70	695.35
	PAPER,VIRGIN,20#,WHITE,8.5"X11"		318.07
	PAPER,XEROGRAPHIC,WHT,20#,8.5"X 11"		348.17
	SERVICE, DELIVERY		29.11
4501822627		819.91	897.80
	PAPER,VIRGIN,20#,WHITE,8.5"X11"		410.68
	PAPER,XEROGRAPHIC,WHT,20#,8.5"X 11"		449.54
	SERVICE, DELIVERY		37.58
4501824929		630.70	692.19
	PAPER,VIRGIN,20#,WHITE,8.5"X11"		316.63
	PAPER,XEROGRAPHIC,WHT,20#,8.5"X 11"		346.59
	SERVICE, DELIVERY		28.97
4501825518		630.70	690.62
	PAPER,VIRGIN,20#,WHITE,8.5"X11"		315.91
	PAPER,XEROGRAPHIC,WHT,20#,8.5"X 11"		345.80
	SERVICE, DELIVERY		28.91
4501826637		630.70	687.46
	PAPER,VIRGIN,20#,WHITE,8.5"X11"		314.47
	PAPER,XEROGRAPHIC,WHT,20#,8.5"X 11"		344.21
	SERVICE, DELIVERY		28.78
4501829477		630.70	687.46
	PAPER,VIRGIN,20#,WHITE,8.5"X11"		314.47
	PAPER,XEROGRAPHIC,WHT,20#,8.5"X 11"		344.21
	SERVICE, DELIVERY		28.78
4501829478		630.70	692.19
	PAPER,VIRGIN,20#,WHITE,8.5"X11"		316.63
	PAPER,XEROGRAPHIC,WHT,20#,8.5"X 11"		346.59
	SERVICE, DELIVERY		28.97
4501830446		630.70	690.62
	PAPER,VIRGIN,20#,WHITE,8.5"X11"		315.91
	PAPER,XEROGRAPHIC,WHT,20#,8.5"X 11"		345.80
	SERVICE, DELIVERY		28.91

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Agency	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		
				4501830896	630.70	692.19
				PAPER,VIRGIN,20#,WHITE,8.5"X11"		316.63
				PAPER,XEROGRAPHIC,WHT,20#,8.5"X 11"		346.59
				SERVICE, DELIVERY		28.97
				4501834271	630.70	692.19
				PAPER,VIRGIN,20#,WHITE,8.5"X11"		316.63
				PAPER,XEROGRAPHIC,WHT,20#,8.5"X 11"		346.59
				SERVICE, DELIVERY		28.97
Agency : 0634 - DFA - OFC OF CHILD SUPPORT ENF	Jenna K. Gilliam	501-324-9144	#	Purchase Order	17,772.34	19,074.92
					17,772.34	19,074.92
				4501813667	8,980.00	9,500.44
				PAPER,LASER BOND,VIRGIN		9,500.44
				4501814935	789.60	866.59
				PAPER,XEROGRAPHIC,WHT,20#,8.5"X 11"		831.82
				SERVICE, DELIVERY		34.77
				4501814937	757.92	826.13
				PAPER,XEROGRAPHIC,WHT,20#,8.5"X 11"		826.13
				4501815624	1,184.40	1,239.20
				PAPER,XEROGRAPHIC,WHT,20#,8.5"X 11"		1,239.20
				4501818967	789.60	856.72
				PAPER,XEROGRAPHIC,WHT,20#,8.5"X 11"		822.35
				SERVICE, DELIVERY		34.37
				4501821256	789.60	864.61
				PAPER,XEROGRAPHIC,WHT,20#,8.5"X 11"		829.92
				SERVICE, DELIVERY		34.69
				4501823672	822.50	908.86
				PAPER,XEROGRAPHIC,WHT,20#,8.5"X 11"		872.40
				SERVICE, DELIVERY		36.46
				4501824080	789.60	870.53
				PAPER,XEROGRAPHIC,WHT,20#,8.5"X 11"		835.60
				SERVICE, DELIVERY		34.93
				4501827771	1,321.60	1,447.15
				PAPER,XEROGRAPHIC,WHT,20#,8.5"X 11"		1,389.33

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				Agency	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	Amount	Total
									57.82	57.82
								4501831320	789.60	868.56
										833.71
										34.85
								4501834052	757.92	826.13
										826.13
Agency : 0645 - AR DEPARTMENT OF HEALTH	Agency Contact	Agency Phone	Agency E-Mail					Purchase Order	119,013.75	42,383.90
	Carla A. Turpin	501-661-2923	#						119,013.75	42,383.90
								4501810671	15,108.00	2,707.14
										2,707.14
								4501811814	89,280.00	36,885.60
										36,885.60
								4501815413	1,947.15	568.82
										415.95
										152.87
								4501822636	11,200.00	665.16
										665.16
								4501823396	1,148.10	1,251.43
										1,251.43
								4501825014	330.50	305.75
										305.75
Agency : 0710 - AR DEPT OF HUMAN SERVICES	Agency Contact	Agency Phone	Agency E-Mail					Purchase Order	1,965.02	116,922.42
	Not Assigned	#	#						1,965.02	1,965.02
								4501812511	899.10	899.10
										33.32
										76.28
										789.50
								4501827405	1,065.92	1,065.92
										76.28
										947.40
										42.24
	Dorena M Kitchens	501-860-0553	#						527.70	527.70

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				4501812062	527.70	527.70
				PAPER,XEROGRAPHIC,WHT,20#,8.5"X 11"		315.80
				PAPER,XEROGRAPHIC,WHT,20#,8.5"X14"		211.90
Lena Bethell	501-329-6851	#			9,740.64	5,986.32
				4501813952	7,508.64	3,754.32
				PAPER,VIRGIN,20#,WHITE,8.5"X11"		3,627.00
				PAPER,VRGN,BRD GRD,INDEX,8.5"X11",		127.32
				4501822354	2,232.00	2,232.00
				PAPER,VIRGIN,20#,WHITE,8.5"X11"		2,232.00
Linda Reynolds	870-246-8011	#			1,813.50	1,813.50
				4501817068	1,813.50	1,813.50
				PAPER,VIRGIN,20#,WHITE,8.5"X11"		1,813.50
Yuli Waters	501-251-6406	#			192,278.89	106,629.88
				4501810554	987.00	1,077.06
				PAPER,XEROGRAPHIC,WHT,20#,8.5"X 11"		1,033.85
				SERVICE, DELIVERY		43.21
				4501810558	559.30	609.64
				PAPER,XEROGRAPHIC,WHT,20#,8.5"X 11"		585.18
				SERVICE, DELIVERY		24.46
				4501810569	559.30	609.64
				PAPER,XEROGRAPHIC,WHT,20#,8.5"X 11"		585.18
				SERVICE, DELIVERY		24.46
				4501810854	822.50	904.75
				PAPER,XEROGRAPHIC,WHT,20#,8.5"X 11"		868.45
				SERVICE, DELIVERY		36.30
				4501811327	658.00	727.09
				PAPER,XEROGRAPHIC,WHT,20#,8.5"X 11"		697.92
				SERVICE, DELIVERY		29.17
				4501812197	793.96	865.29
				PAPER,VIRGIN,20#,WHITE,8.5"X11"		786.17
				PAPER,VIRGIN,XERO.20#,WHITE,8.5"X14"		41.71
				SERVICE, DELIVERY		37.41

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4501812504		822.50	896.53
	PAPER,XEROGRAPHIC,WHT,20#,8.5"X 11"		860.56
	SERVICE, DELIVERY		35.97
4501813919		822.50	900.64
	PAPER,XEROGRAPHIC,WHT,20#,8.5"X 11"		864.50
	SERVICE, DELIVERY		36.14
4501814024		2,922.00	3,184.98
	PAPER,VIRGIN,20#,WHITE,8.5"X11"		3,041.10
	SERVICE, DELIVERY		143.88
4501814640		965.44	1,064.40
	PAPER,VIRGIN,20#,WHITE,8.5"X11"		1,017.83
	SERVICE, DELIVERY		46.57
4501814724		526.40	573.78
	PAPER,XEROGRAPHIC,WHT,20#,8.5"X 11"		550.76
	SERVICE, DELIVERY		23.02
4501814733		603.40	660.72
	PAPER,VIRGIN,20#,WHITE,8.5"X11"		631.81
	SERVICE, DELIVERY		28.91
4501814772		754.25	831.56
	PAPER,VIRGIN,20#,WHITE,8.5"X11"		795.18
	SERVICE, DELIVERY		36.38
4501815474		526.40	573.78
	PAPER,XEROGRAPHIC,WHT,20#,8.5"X 11"		550.76
	SERVICE, DELIVERY		23.02
4501815678		1,321.60	1,460.37
	PAPER,XEROGRAPHIC,WHT,20#,8.5"X 11"		1,402.03
	SERVICE, DELIVERY		58.34
4501815726		679.60	740.76
	PAPER,XEROGRAPHIC,WHT,20#,8.5"X 11"		619.59
	PAPER,XEROGRAPHIC,WHT,20#,8.5"X14"		92.39
	SERVICE, DELIVERY		28.78
4501815838		526.40	584.30
	PAPER,XEROGRAPHIC,WHT,20#,8.5"X 11"		560.86
	SERVICE, DELIVERY		23.44

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PO Number	Description	Amount	Total
4501815958		822.50	900.64
	PAPER,XEROGRAPHIC,WHT,20#,8.5"X 11"		864.50
	SERVICE, DELIVERY		36.14
4501815996		60,505.44	8,007.68
	PAPER,RECYCLE,XERO,20#,COLOR,8.5"X11"		141.12
	PAPER,XEROGRAPHIC,WHT,20#,8.5"X 11"		7,866.56
4501816188		543.06	603.48
	PAPER,VIRGIN,20#,WHITE,8.5"X11"		577.08
	SERVICE, DELIVERY		26.40
4501816813		861.96	946.00
	PAPER,RECYCLE,XERO,20#,COLOR,8.5"X11"		41.86
	PAPER,XEROGRAPHIC,WHT,20#,8.5"X 11"		866.47
	SERVICE, DELIVERY		37.67
4501817029		905.10	993.34
	PAPER,VIRGIN,20#,WHITE,8.5"X11"		949.88
	SERVICE, DELIVERY		43.46
4501817523		512.89	559.05
	PAPER,VIRGIN,20#,WHITE,8.5"X11"		534.59
	SERVICE, DELIVERY		24.46
4501817525		905.10	993.35
	PAPER,VIRGIN,20#,WHITE,8.5"X11"		949.89
	SERVICE, DELIVERY		43.46
4501817676		754.25	827.79
	PAPER,VIRGIN,20#,WHITE,8.5"X11"		791.57
	SERVICE, DELIVERY		36.22
4501817767		30,535.46	6,652.80
	PAPER,RECYCLE,XERO,20#,COLOR,8.5"X11"		128.81
	PAPER,VIRGIN,20#,WHITE,8.5"X11"		6,234.80
	SERVICE, DELIVERY		289.19
4501817860		8,822.40	9,616.42
	PAPER,VIRGIN,WHT OFFSET,11"X17"60#		9,616.42
4501818253		987.00	1,090.64
	PAPER,XEROGRAPHIC,WHT,20#,8.5"X 11"		1,046.88
	SERVICE, DELIVERY		43.76

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4501818404		822.50	896.53
	PAPER,XEROGRAPHIC,WHT,20#,8.5"X 11"		860.56
	SERVICE, DELIVERY		35.97
4501819151		1,019.90	1,121.89
	PAPER,XEROGRAPHIC,WHT,20#,8.5"X 11"		1,076.88
	SERVICE, DELIVERY		45.01
4501819176		559.30	612.43
	PAPER,XEROGRAPHIC,WHT,20#,8.5"X 11"		587.86
	SERVICE, DELIVERY		24.57
4501819320		822.50	906.81
	PAPER,XEROGRAPHIC,WHT,20#,8.5"X 11"		870.43
	SERVICE, DELIVERY		36.38
4501819334		905.10	991.08
	PAPER,VIRGIN,20#,WHITE,8.5"X11"		947.72
	SERVICE, DELIVERY		43.36
4501819833		543.06	593.29
	PAPER,VIRGIN,20#,WHITE,8.5"X11"		567.33
	SERVICE, DELIVERY		25.96
4501820115		965.76	1,059.57
	PAPER,XEROGRAPHIC,WHT,20#,8.5"X 11"		1,013.21
	SERVICE, DELIVERY		46.36
4501820117		961.92	1,055.36
	PAPER,XEROGRAPHIC,WHT,20#,8.5"X 11"		1,013.22
	SERVICE, DELIVERY		42.14
4501820177		559.30	618.03
	PAPER,XEROGRAPHIC,WHT,20#,8.5"X 11"		593.23
	SERVICE, DELIVERY		24.80
4501820671		512.89	564.18
	PAPER,VIRGIN,20#,WHITE,8.5"X11"		539.50
	SERVICE, DELIVERY		24.68
4501820678		658.00	720.51
	PAPER,XEROGRAPHIC,WHT,20#,8.5"X 11"		691.60
	SERVICE, DELIVERY		28.91

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4501820802		526.40	574.43
	PAPER,XEROGRAPHIC,WHT,20#,8.5"X 11"		551.38
	SERVICE, DELIVERY		23.05
4501820907		512.89	566.11
	PAPER,VIRGIN,20#,WHITE,8.5"X11"		541.34
	SERVICE, DELIVERY		24.77
4501821260		559.30	613.83
	PAPER,XEROGRAPHIC,WHT,20#,8.5"X 11"		589.20
	SERVICE, DELIVERY		24.63
4501821406		1,168.80	1,273.99
	PAPER,VIRGIN,20#,WHITE,8.5"X11"		1,216.44
	SERVICE, DELIVERY		57.55
4501821556		754.25	822.13
	PAPER,VIRGIN,20#,WHITE,8.5"X11"		786.16
	SERVICE, DELIVERY		35.97
4501821558		905.10	991.09
	PAPER,VIRGIN,20#,WHITE,8.5"X11"		947.73
	SERVICE, DELIVERY		43.36
4501822181		822.50	910.92
	PAPER,XEROGRAPHIC,WHT,20#,8.5"X 11"		874.37
	SERVICE, DELIVERY		36.55
4501822532		603.40	657.70
	PAPER,VIRGIN,20#,WHITE,8.5"X11"		628.92
	SERVICE, DELIVERY		28.78
4501823190		658.00	727.09
	PAPER,XEROGRAPHIC,WHT,20#,8.5"X 11"		697.92
	SERVICE, DELIVERY		29.17
4501823661		543.06	600.08
	PAPER,VIRGIN,20#,WHITE,8.5"X11"		573.83
	SERVICE, DELIVERY		26.25
4501823748		789.60	872.51
	PAPER,XEROGRAPHIC,WHT,20#,8.5"X 11"		837.50
	SERVICE, DELIVERY		35.01

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4501823850		1,357.65	1,479.84
	PAPER,VIRGIN,20#,WHITE,8.5"X11"		1,415.09
	SERVICE, DELIVERY		64.75
4501824391		822.50	908.86
	PAPER,XEROGRAPHIC,WHT,20#,8.5"X 11"		872.39
	SERVICE, DELIVERY		36.47
4501824705		592.20	648.45
	PAPER,XEROGRAPHIC,WHT,20#,8.5"X 11"		622.43
	SERVICE, DELIVERY		26.02
4501824763		21,210.00	4,417.77
	PAPER,XEROGRAPHIC,WHT,20#,8.5"X 11"		4,245.13
	SERVICE, DELIVERY		172.64
4501824995		512.89	556.49
	PAPER,VIRGIN,20#,WHITE,8.5"X11"		532.14
	SERVICE, DELIVERY		24.35
4501824996		1,052.80	1,147.55
	PAPER,XEROGRAPHIC,WHT,20#,8.5"X 11"		1,101.51
	SERVICE, DELIVERY		46.04
4501825438		512.89	562.90
	PAPER,VIRGIN,20#,WHITE,8.5"X11"		538.27
	SERVICE, DELIVERY		24.63
4501825478		603.40	660.72
	PAPER,VIRGIN,20#,WHITE,8.5"X11"		631.81
	SERVICE, DELIVERY		28.91
4501825738		995.61	1,092.68
	PAPER,VIRGIN,20#,WHITE,8.5"X11"		1,044.87
	SERVICE, DELIVERY		47.81
4501826204		2,478.00	2,701.02
	PAPER,XEROGRAPHIC,WHT,20#,8.5"X 11"		2,593.11
	SERVICE, DELIVERY		107.91
4501826524		543.06	602.80
	PAPER,VIRGIN,20#,WHITE,8.5"X11"		576.43
	SERVICE, DELIVERY		26.37

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4501826545		512.89	564.18
	PAPER,VIRGIN,20#,WHITE,8.5"X11"		539.50
	SERVICE, DELIVERY		24.68
4501826756		559.30	619.42
	PAPER,XEROGRAPHIC,WHT,20#,8.5"X 11"		594.57
	SERVICE, DELIVERY		24.85
4501827041		1,281.28	1,396.59
	PAPER,BRD GRD,INDEX8.5"X11",WHT,		1,396.59
4501828955		512.89	559.05
	PAPER,VIRGIN,20#,WHITE,8.5"X11"		534.59
	SERVICE, DELIVERY		24.46
4501828996		822.50	896.53
	PAPER,XEROGRAPHIC,WHT,20#,8.5"X 11"		860.56
	SERVICE, DELIVERY		35.97
4501829342		784.42	855.03
	PAPER,VIRGIN,20#,WHITE,8.5"X11"		817.62
	SERVICE, DELIVERY		37.41
4501829344		8,898.60	9,699.47
	COMPOUND,PADDING, QUART		527.04
	PAPER,VIRGIN,WHT OFFSET,11"X17"60#		1,602.73
	SET,CARBONLESS,3-PART,8.5"X11"		3,645.70
	SET,CARBONLESS,4-PART,8.5"X11"		3,924.00
4501829600		633.57	695.34
	PAPER,VIRGIN,20#,WHITE,8.5"X11"		664.92
	SERVICE, DELIVERY		30.42
4501829603		789.60	860.66
	PAPER,XEROGRAPHIC,WHT,20#,8.5"X 11"		826.13
	SERVICE, DELIVERY		34.53
4501829611		987.00	1,080.77
	PAPER,XEROGRAPHIC,WHT,20#,8.5"X 11"		1,037.41
	SERVICE, DELIVERY		43.36
4501830403		526.40	573.78
	PAPER,XEROGRAPHIC,WHT,20#,8.5"X 11"		550.76
	SERVICE, DELIVERY		23.02

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4501831043		526.40	573.78
	PAPER,XEROGRAPHIC,WHT,20#,8.5"X 11"		550.76
	SERVICE, DELIVERY		23.02
4501831224		658.00	722.16
	PAPER,XEROGRAPHIC,WHT,20#,8.5"X 11"		693.19
	SERVICE, DELIVERY		28.97
4501832064		855.40	932.38
	PAPER,XEROGRAPHIC,WHT,20#,8.5"X 11"		894.97
	SERVICE, DELIVERY		37.41
4501832623		658.00	722.16
	PAPER,XEROGRAPHIC,WHT,20#,8.5"X 11"		693.19
	SERVICE, DELIVERY		28.97
4501832815		526.40	576.41
	PAPER,XEROGRAPHIC,WHT,20#,8.5"X 11"		553.28
	SERVICE, DELIVERY		23.13
4501832817		1,052.80	1,158.08
	PAPER,XEROGRAPHIC,WHT,20#,8.5"X 11"		1,111.62
	SERVICE, DELIVERY		46.46
4501833090		658.00	723.80
	PAPER,XEROGRAPHIC,WHT,20#,8.5"X 11"		694.76
	SERVICE, DELIVERY		29.04
4501833095		905.10	991.09
	PAPER,VIRGIN,20#,WHITE,8.5"X11"		947.73
	SERVICE, DELIVERY		43.36
4501833950		625.10	687.61
	PAPER,XEROGRAPHIC,WHT,20#,8.5"X 11"		660.02
	SERVICE, DELIVERY		27.59
4501833997		987.00	1,032.67
	PAPER,XEROGRAPHIC,WHT,20#,8.5"X 11"		1,032.67
	SERVICE, DELIVERY		0.00
4501834008		658.00	723.80
	PAPER,XEROGRAPHIC,WHT,20#,8.5"X 11"		694.76
	SERVICE, DELIVERY		29.04

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Agency	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		
Agency : 0800 - DEPARTMENT OF LABOR	Marcia Huber	501-682-4545	#		717.22	717.22
				4501824594	717.22	717.22
				PAPER,XEROGRAPHIC,WHT,20#,8.5"X 11"		688.44
				SERVICE, DELIVERY		28.78
Agency : 0810 - DEPT OF WORKFORCE SERVICES	Jackie K. Jackson	501-682-3731	#		2,137.40	1,679.19
				4501821956	0.00	8.72
				SERVICE, PAPER CUTTING		8.72
				4501830949	1,539.86	1,019.15
				PAPER,VIRGIN,WHT OFFSET,11"X17"60#		1,019.15
				4501831968	597.54	651.32
				PAPER,RECYCLE,XERO,20#,COLOR,8.5"X11"		374.15
				PAPER,XEROGRAPHIC,WHT,20#,8.5"X14"		277.17
Agency : 0865 - DAH - CENTRAL ADMINISTRATION	DAH Purchasing	501-324-9580	#		1,096.16	2,613.00
				4501817211	559.30	609.64
				PAPER,XEROGRAPHIC,WHT,20#,8.5"X 11"		585.18
				SERVICE, DELIVERY		24.46
				4501824724	536.86	593.23
				PAPER,XEROGRAPHIC,WHT,20#,8.5"X 11"		593.23
				4501824782	0.00	692.91
				PAPER,BRD GRD,INDEX8.5"X11",WHT,		43.64
				PAPER,VIRGIN,20#,WHITE,8.5"X11"		377.36
				PAPER,VIRGIN,WHT OFFSET,8.5"X11"70#		86.94
				PAPER,VRGN,BRD GRD,INDEX,8.5"X11",		138.78
				PAPER,XEROGRAPHIC,WHT,20#,8.5"X14"		46.19
	Laura K. Wallace	501-324-9582	#		658.00	717.22
				4501816029	658.00	717.22
				PAPER,XEROGRAPHIC,WHT,20#,8.5"X 11"		688.44
				SERVICE, DELIVERY		28.78

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Agency : 0900 - DEPT OF PARKS AND TOURISM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		
	Cara Clemmons	501-682-4933	#		10,636.44	11,518.45
				4501810499	950.12	1,034.19
				PAPER,VIRGIN,20#,WHITE,8.5"X11"		942.34
				PAPER,XEROGRAPHIC,WHT,20#,8.5"X14"		45.77
				SERVICE, DELIVERY		46.08
				4501812420	505.28	568.51
				PAPER,XEROGRAPHIC,WHT,20#,8.5"X 11"		568.51
				4501820052	1,587.62	1,730.51
				PAPER,RECYCLE,XERO,20#,COLOR,8.5"X11"		706.71
				PAPER,RECYCLE,XERO,20#,COLOR,8.5"X14"		1,023.80
				4501820057	6,835.50	7,343.88
				PAPER,VIRGIN,20#,WHITE,8.5"X11"		7,343.88
				4501829560	757.92	841.36
				PAPER,XEROGRAPHIC,WHT,20#,8.5"X 11"		841.36
Agency : 0930 - DEPT OF ENVIRONMENTAL QUALITY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		
	Barbara Nierstheim	501-682-0957	#		2,738.30	2,998.44
				4501817039	2,738.30	2,998.44
				PAPER,XEROGRAPHIC,WHT,20#,8.5"X 11"		2,766.41
				PAPER,XEROGRAPHIC,WHT,20#,8.5"X14"		232.03
Agency : 0955 - STATE CRIME LABORATORY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		
	Carol Grinstead	501-683-6145	#		1,231.62	1,342.47
				4501823411	1,231.62	1,342.47
				PAPER,XEROGRAPHIC,WHT,20#,8.5"X 11"		1,342.47
Agency : 0960 - DEPT OF ARKANSAS STATE POLICE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		
	Ryan Bergren	501-618-8182	#		8,992.50	8,992.50
				4501821032	8,992.50	8,992.50
				PAPER,VIRGIN,20#,WHITE,8.5"X11"		8,992.50
Agency : 0975 - STATE MILITARY DEPARTMENT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		
	Harry Hirscheider	501-212-5114	#		1,222.00	1,222.02

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				4501814427		1,222.00	1,222.02
					PAPER,VIRGIN,20#,WHITE,8.5"X11"		1,222.02
Agency : 0990 - AR CRIME INFORMATION CENTER	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		2,065.34	2,065.34
	ACIC Purchasing	#	#			2,065.34	2,065.34
				4501807983		2,065.34	2,065.34
					PAPER,XEROGRAPHIC,WHT,20#,8.5"X 11"		2,065.34
4600032353	# - #	# , - #		#	#		434,840.69
Agency : 0100 - HENDERSON STATE UNIVERSITY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		10,000.00	5,580.00
	#	#	#			10,000.00	5,580.00
				137311		10,000.00	5,580.00
					ENVELOPE,BRN.KRAFT,OPEN END,SIZE 6 x 9"		5,580.00
Agency : 0115 - SOUTHERN AR UNIV - TECH BRANCH	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		12,000.00	1,424.96
	#	#	#			12,000.00	1,424.96
				62235		12,000.00	1,424.96
					Copy Paper		1,424.96
Agency : 0120 - AR STATE UNIVERSITY - BEEBE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		260,000.00	1,636.28
	#	#	#			260,000.00	1,636.28
				113115		210,000.00	520.28
					PAPER RECYCLED XERO 20# COLOR 8.5X11		190.70
					PAPER, VIRGIN, XERO 20#,WHITE 8.5 X 11		229.62
					PAPER, XEROGRAPHIC, 11"X17" WHITE		99.96
				113209		50,000.00	1,116.00
					PAPER VIRGIN 20# WHITE 8.5X11		1,116.00
Agency : 0125 - AR STATE UNIV - JONESBORO	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		7,703.52	18,305.33
	Cassey Tune	870-972-3260	CTUNE@ASTATE.EDU			7,703.52	4,227.67
				P0238577		1,993.80	1,993.80
					Paper Capital Bond 25 Percent Cotton 17.		1,993.80
				P0238915		1,532.08	766.04
					Capital Bond 25 percent 17.5 x 22.5, 24		598.13
					Paper, Spinaker Label Stock, Pressure Se		167.91

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				P0239705	564.56	564.56
				Paper, Carbonless 3 part Reverse, Percol		564.56
				P0240541	3,613.08	903.27
				Paper, Cabonless Nekoosa U-20, 8.5x11-wh		117.23
				Paper, Carbonles Nekoosa U-20m 8.5x11-BI		114.24
				Paper, Carbonless Nekoosa U-20, 8.5x11-B		73.67
				Paper, Neenah 25% Cotton Bond, 17.5X22.5		598.13
	#	#	#		14,077.66	14,077.66
				P0241686	996.90	996.90
				Paper, Capital Bond 25 Percent Cotton,		996.90
				P9021201	13,080.76	13,080.76
				PAPER 8 1-2X11 XEROGRAPHIC WHITE		13,080.76
Agency : 0130 - ARKANSAS TECH UNIVERSITY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	2,230.18	2,224.53
	Jessica Holloway	479-968-0269	JHOLLOWAY@ATU.EDU		2,230.18	219.48
				P0135260	724.08	31.68
				#		31.68
				P0136113	299.30	135.00
				#		135.00
				P0136597	603.40	26.40
				#		26.40
				P0137173	603.40	26.40
				#		26.40
	#	#	#		3,317.70	2,005.05
				P0137296	2,625.30	1,312.65
				#		1,312.65
				P0137847	692.40	692.40
				#		692.40
Agency : 0150 - U OF A MEDICAL SCIENCES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	36,603.47	26,028.51
	Suzanne Leslie	501-686-6134	LESLIESUZANNE@UAMS.EDU		36,603.47	21,017.23
				4500283825	570.96	570.96
				PAPER COPY 8 1/2X11 WHT 10RM/CS		570.96

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4500284257		766.36	766.36
	PAPER ECNSC #20 COPY 8 1/2 X 11 3-HOLE		766.36
4500284855		793.00	793.00
	PAPER COPY 8 1/2X11 WHT 10RM/CS		793.00
4500286127		533.12	533.12
	PAPER ECNSC #20 COPY 8 1/2 X 11 3-HOLE		533.12
4500287075		2,461.92	1,230.96
	PAPER COPY 8 1/2X11 WHT 10RM/CS		697.84
	PAPER ECNSC #20 COPY 8 1/2 X 11 3-HOLE		533.12
4500288061		602.68	602.68
	PAPER COPY 8 1/2X11 WHT 10RM/CS		602.68
4500289084		539.24	539.24
	PAPER COPY 8 1/2X11 WHT 10RM/CS		539.24
4500289680		566.44	566.44
	PAPER ECNSC #20 COPY 8 1/2 X 11 3-HOLE		566.44
4500289766		729.56	729.56
	PAPER COPY 8 1/2X11 WHT 10RM/CS		729.56
4500290982		631.60	631.60
	PAPER COPY 8 1/2X11 WHT 10RM/CS		631.60
4500292073		733.04	733.04
	PAPER ECNSC #20 COPY 8 1/2 X 11 3-HOLE		733.04
4500292374		475.80	475.80
	PAPER COPY 8 1/2X11 WHT 10RM/CS		475.80
4500293316		539.24	539.24
	PAPER COPY 8 1/2X11 WHT 10RM/CS		539.24
4500293787		666.40	666.40
	PAPER ECNSC #20 COPY 8 1/2 X 11 3-HOLE		666.40
4500294077		634.40	634.40
	PAPER COPY 8 1/2X11 WHT 10RM/CS		634.40
P191200076		14,772.96	3,693.24
	Copy Paper, 20# Pink #9772361		152.56
	Copy Paper, 20# White, 10004979		1,268.80
	Pre-Collated Carbonless 2-part,		1,231.20

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			Pre-Collated Carbonless 3-part,	1,040.68
		P191400133		2,857.44
			copy paper 20# pink recycled	152.56
			white 70# 8.5 x 11 offset recycled	1,276.16
		P191400207		1,268.80
			COPY PAPER 20# WHITE RECYCLED	1,268.80
		P198500099		1,116.00
			PAPER: Copy Paper	1,116.00
		P199400008		519.30
			Copier paper 8x5x11 white #8	519.30
		P199400170		865.50
			Copy Paper	865.50
		P199400221		519.30
			Copier paper 8x5x11 white #8	519.30
		P199400222		519.30
			Copier paper 8x5x11 white #8	519.30
		P199400290		603.40
			INSIDE DELIVERY FEE (\$1.32 X10)	13.20
			PAPER, COPY 20# WHITE MINVIRGIN 8.5	288.50
		P199400551		2,317.71
			INSIDE DELIVERY FEE (\$1.32 X25)	1.32
			PAPER, COPY 20# WHITE MIN VIRGIN 8.5	721.25
			SURCHARGE FEE	50.00
	#	#	#	6,535.72
				5,011.28
		4500295457		666.12
			PAPER COPY 8 1/2X11 WHT 10RM/CS	666.12
		4500296979		3,048.88
			PAPER COPY 8 1/2X11 WHT 10RM/CS	824.72
			PAPER ECNSC #20 COPY 8 1/2 X 11 3-HOLE	699.72
		4500298795		666.12
			PAPER COPY 8 1/2X11 WHT 10RM/CS	666.12
		P198500447		1,116.00
			PAPER: Copy Paper	1,116.00

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				P199400623	519.30	519.30
				Copier paper 8x5x11 white #8		519.30
				P199400624	519.30	519.30
				Copier paper 8x5x11 white #8		519.30
Agency : 0155 - U OF A MONTICELLO	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	21,660.25	7,732.00
	#	#	#		21,660.25	7,732.00
				4387	15,624.00	2,232.00
				VENDOR ITEM#999705L2VIRGIN WHITE COPY		2,232.00
				24901	6,036.25	5,500.00
				8.5x11 PAPER LINE #0010GROUP # 64500M		5,500.00
Agency : 0193 - SOUTH ARKANSAS CMTY COLLEGE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	165,000.00	6,255.25
	#	#	#		165,000.00	6,255.25
				16208	60,000.00	5,614.42
				Item# 9773241 Canary Copy Paper 8.5x11		38.14
				Item# 9773291 Green Copy Paper 8.5x11		38.14
				Item# 9773551 Orchid copy paper 8.5x11		38.14
				Item# 999705L2 8.5x22 VirgIn Copy Paper		5,500.00
				16209	30,000.00	107.17
				Item# 10007925 Padding Compound-Qt		30.22
				Item# 10129190 2 part carbonless 8.5x11		76.95
				16457	75,000.00	533.66
				Item# 0634000 uncoated cover 65#		37.84
				Item# 9773241 Canary 20# copy paper		114.42
				Item# 9773291 green 20# copy paper		114.42
				Item# 9773361 pink 20# copy paper		114.42
				Item# 9773431 Blue 20# copy paper		152.56
Agency : 0195 - U OF A FORT SMITH	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	6,046.20	2,867.70
	#	#	#		6,046.20	2,867.70
				P0098611	3,814.20	635.70
				Section A: Item 20, 8.5x11 recycled blu		114.42
				Section A: Item 20, 8.5x11 recycled can		114.42
				Section A: Item 20, 8.5x11 recycled gre		114.42

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				Section B: Item 35, 8.5x11 recycled whi	120.12	
				Section B: Item 96, 11x17 virgin 70# ca	86.16	
				Section B: Item 96, 11x17 virgin 70# gr	86.16	
				P0099193	2,232.00	2,232.00
				Section A: Item 9, 8.5x11 virgin white		2,232.00
Agency : 0689 - U OF A CMTY COLLEGE-MORRILTON	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	1,128,300.00	2,625.33
	#	#	#		1,128,300.00	2,625.33
				22444	388,300.00	1,031.30
				Paper Xerographic, WHT 20# 8.5x11 recyc		1,031.30
				22721	740,000.00	1,594.03
				Paper Xerographic, WHT 20# 8.5x11 recyc		1,594.03
Agency : B135 - UAEX-UNIV OF AR COOPERATIVE EXTENSIC	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	1,200.91	584.19
	#	#	#		1,200.91	584.19
				P0052654	1,200.91	584.19
				#		584.19
4600032445	# - #	# , - #	#	#		1,650.00
Agency : 0130 - ARKANSAS TECH UNIVERSITY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	4,950.00	1,650.00
	Jessica Holloway	479-968-0269	JHOLLOWAY@ATU.EDU		4,950.00	1,650.00
				P0136406	4,950.00	1,650.00
				#		1,650.00
4600032678	# - #	# , - #	#	#		10,564.99
Agency : 0125 - AR STATE UNIV - JONESBORO	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	6,159.62	10,564.99
	Cassey Tune	870-972-3260	CTUNE@ASTATE.EDU		6,159.62	6,159.62
				P0239112	5,689.74	5,689.74
				Elevator installation of cat6 cable, Kay		5,689.74
				P9020931	469.88	469.88
				EMERGENCY CALL HONORS RES HALL INV		469.88
	#	#	#		4,405.37	4,405.37
				P0241798	134.92	134.92

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					Elevator, Repair & Maint		134.92
				P0241799		391.84	391.84
					Elevator Installation Repair Maint		391.84
				P0241800		102.73	102.73
					Elevator Installation, Repair & Maint		102.73
				P0241802		2,790.67	2,790.67
					Buildings-Maintenance on Standby		2,790.67
				P0241803		510.01	510.01
					Maintenance & Repair Elevator		510.01
				P0241804		475.20	475.20
					#		475.20
4600032745	# - #	# , - #		#	#		780.00
Agency : 0150 - U OF A MEDICAL SCIENCES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		780.00	780.00
	Suzanne Leslie	501-686-6134	LESLIESUZANNE@UAMS.EDU			780.00	780.00
				M198001261		780.00	780.00
					Schmd Jones Office Mov expenses-Inv 1891		780.00
4600033504	100166881 - TANKERSLEY FOODS	PO Box 607 3203 INDUSTRIAL PARK RD , VAN BUREN,AR - 72957		958-943-3600	#		72,165.71
Agency : 0485 - DEPT OF COMMUNITY CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		1,333.70	22,208.65
	Carol C Swayze	501-682-9510	#			1,333.70	1,333.70
				4501810541		225.71	225.71
					PICKLE,SPEAR,KOSHER,1GAL,4CS		23.31
					Soup, Base, Beef, 16 oz		103.45
					Soup, Base, Chicken, 16 oz		98.95
				4501810817		357.30	357.30
					EXTRACT,VANILLA IMMITATION,1GAL,4CS		34.44
					POTATOES,DICED,#10CAN,6CS		49.86
					SAUCE,CHEESE,CHEDDAR,#10CAN,6CS		68.74
					SAUSAGE,FRANKS,ALL BEEF,6IN,10LB		204.26
				4501811212		441.41	441.41
					BURRITO,BF&BEAN, RED CHL,PREFRD,4OZ,		142.95

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				POTATOES,DICED,#10CAN,6CS	74.79
				SAUSAGE,FRANKS,ALL BEEF,6IN,10LB	87.54
				SHORTENING,LIQUID,FRY,CLEAR,35LB	56.97
				Soup, Base, Chicken, 16 oz	79.16
			4501811552		309.28
				APPLE, SLICES, #10 CAN	92.22
				GARLIC,POWDER,6LB,3CS	114.92
				PEPPER,JALAPENO,SLICED,NACHO,108OZ,	42.00
				SAUCE,SOY,1GAL	20.56
				Soup, Base, Chicken, 16 oz	39.58
Kyle Kiker	501-682-4050	#			20,563.33
			4501815027		273.00
				SAUCE,CHEESE,CHEDDAR,#10CAN,6CS	68.74
				SAUSAGE,FRANKS,ALL BEEF,6IN,10LB	204.26
			4501815153		40.48
				Soup, Base, Beef, 16 oz	20.69
				Soup, Base, Chicken, 16 oz	19.79
			4501815869		494.67
				BURRITO,BF&BEAN, RED CHL,PREFRD,4OZ,	142.95
				KETCHUP, 9G PACKET, 1000/CS	15.92
				SAUSAGE,FRANKS,ALL BEEF,6IN,10LB	145.90
				SHORTENING,LIQUID,FRY,CLEAR,35LB	189.90
			4501816676		1,191.50
				BURRITO,BF&BEAN, RED CHL,PREFRD,4OZ,	142.95
				EXTRACT,VANILLA IMMITATION,1GAL,4CS	17.22
				GARLIC,POWDER,6LB,3CS	114.92
				KETCHUP, 9G PACKET, 1000/CS	15.92
				PAPRIKA,1LB,6CS	141.12
				PEPPER,JALAPENO,SLICED,NACHO,108OZ,	42.00
				POTATOES,DICED,#10CAN,6CS	99.72
				RELISH,SWEET,GREEN,PACKET,9GRAM,	15.04
				SAUCE,CHEESE,CHEDDAR,#10CAN,6CS	68.74
				SAUCE,WORCESTERSHIRE,1GAL,4CS	33.06
				SAUSAGE,FRANKS,ALL BEEF,6IN,10LB	145.90
				SHORTENING,FRY CUBE,ALL VEGETABLE,	95.01

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	SHORTENING,LIQUID,FRY,CLEAR,35LB		189.90
	TACO SHELL,REGULAR,5"		18.66
	TORTILLA,FLOUR,8",12EA		51.34
4501817031		874.73	874.73
	APPLE, SLICES, #10 CAN		122.96
	BURRITO,BF&BEAN, RED CHL,PREFRD,4OZ,		142.95
	EXTRACT,VANILLA IMMITATION,1GAL,4CS		17.22
	POTATOES,DICED,#10CAN,6CS		74.79
	SAUSAGE,FRANKS,ALL BEEF,6IN,10LB		116.72
	SHORTENING,FRY CUBE,ALL VEGETABLE,		63.34
	SHORTENING,LIQUID,FRY,CLEAR,35LB		75.96
	Soup, Base, Beef, 16 oz		41.38
	Soup, Base, Chicken, 16 oz		79.16
	VEAL,FRITTER,BREADED,FROZEN,4OZ,40CS		140.25
4501817083		297.50	297.50
	APPLE, SLICES, #10 CAN		61.48
	KETCHUP, 9G PACKET, 1000/CS		15.92
	PEPPER,PACKET,1000EA		24.06
	SAUCE,CHEESE,CHEDDAR,#10CAN,6CS		68.74
	SHORTENING,LIQUID,FRY,CLEAR,35LB		75.96
	TORTILLA,FLOUR,8",12EA		51.34
4501817190		223.26	223.26
	SHORTENING,LIQUID,FRY,CLEAR,35LB		75.96
	VEAL,FRITTER,BREADED,FROZEN,4OZ,40CS		147.30
4501819553		2,043.02	2,043.02
	BURRITO,BF&BEAN, RED CHL,PREFRD,4OZ,		171.54
	EXTRACT,VANILLA IMMITATION,1GAL,4CS		34.44
	GARLIC,POWDER,6LB,3CS		114.92
	KETCHUP, 9G PACKET, 1000/CS		31.84
	PAPRIKA,1LB,6CS		211.68
	PEPPER,JALAPENO,SLICED,NACHO,108OZ,		210.00
	POTATOES,DICED,#10CAN,6CS		249.30
	RELISH,SWEET,GREEN,PACKET,9GRAM,		15.04
	SAUCE,CHEESE,CHEDDAR,#10CAN,6CS		343.70
	SAUCE,WORCESTERSHIRE,1GAL,4CS		33.06

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	SAUSAGE,FRANKS,ALL BEEF,6IN,10LB		175.08
	SHORTENING,FRY CUBE,ALL VEGETABLE,		190.02
	SHORTENING,LIQUID,FRY,CLEAR,35LB		151.92
	Soup, Base, Beef, 16 oz		20.69
	Soup, Base, Chicken, 16 oz		19.79
	TACO SHELL,REGULAR,5"		18.66
	TORTILLA,FLOUR,8",12EA		51.34
4501819648		210.80	210.80
	POTATOES,DICED,#10CAN,6CS		49.86
	Soup, Base, Beef, 16 oz		20.69
	VEAL,FRITTER,BREADED,FROZEN,4OZ,40CS		140.25
4501819702		405.48	405.48
	BURRITO,BF&BEAN, RED CHL,PREFRD,4OZ,		142.95
	SHORTENING,LIQUID,FRY,CLEAR,35LB		113.94
	Soup, Base, Beef, 16 oz		41.38
	Soup, Base, Chicken, 16 oz		79.16
	VEAL,FRITTER,BREADED,FROZEN,4OZ,40CS		28.05
4501819931		497.40	497.40
	APPLE, SLICES, #10 CAN		153.70
	SAUCE,CHEESE,CHEDDAR,#10CAN,6CS		343.70
4501821421		308.10	308.10
	EXTRACT,VANILLA IMMITATION,1GAL,4CS		17.22
	POTATOES,DICED,#10CAN,6CS		49.86
	RELISH,SWEET,GREEN,PACKET,9GRAM,		15.04
	SAUCE,CHEESE,CHEDDAR,#10CAN,6CS		34.37
	SAUCE,WORCESTERSHIRE,1GAL,4CS		16.53
	SAUSAGE,FRANKS,ALL BEEF,6IN,10LB		175.08
4501821698		52.50	52.50
	EXTRACT,VANILLA IMMITATION,1GAL,4CS		17.22
	PAPRIKA,1LB,6CS		35.28
4501821797		0.00	37.98
	SHORTENING,LIQUID,FRY,CLEAR,35LB		37.98
4501821880		0.00	273.64
	SAUSAGE,FRANKS,ALL BEEF,6IN,10LB		116.72
	SHORTENING,LIQUID,FRY,CLEAR,35LB		75.96

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	Soup, Base, Beef, 16 oz		41.38
	Soup, Base, Chicken, 16 oz		39.58
4501822264		189.90	189.90
	SHORTENING,LIQUID,FRY,CLEAR,35LB		189.90
4501823350		97.66	97.66
	BURRITO,BF&BEAN, RED CHL,PREFRD,4OZ,		57.18
	Soup, Base, Beef, 16 oz		20.69
	Soup, Base, Chicken, 16 oz		19.79
4501823560		443.35	443.35
	PICKLE,SPEAR,KOSHER,1GAL,4CS		23.31
	SAUCE,CHEESE,CHEDDAR,#10CAN,6CS		34.37
	SAUSAGE,FRANKS,ALL BEEF,6IN,10LB		175.08
	SHORTENING,LIQUID,FRY,CLEAR,35LB		189.90
	Soup, Base, Beef, 16 oz		20.69
4501824731		349.24	349.24
	SAUCE,CHEESE,CHEDDAR,#10CAN,6CS		68.74
	VEAL,FRITTER,BREADED,FROZEN,4OZ,40CS		280.50
4501825181		399.24	399.24
	Soup, Base, Chicken, 16 oz		118.74
	VEAL,FRITTER,BREADED,FROZEN,4OZ,40CS		280.50
4501825293		410.87	410.87
	APPLE, SLICES, #10 CAN		122.96
	SAUCE,CHEESE,CHEDDAR,#10CAN,6CS		34.37
	SAUSAGE,FRANKS,ALL BEEF,6IN,10LB		175.08
	SHORTENING,LIQUID,FRY,CLEAR,35LB		37.98
	Soup, Base, Beef, 16 oz		20.69
	Soup, Base, Chicken, 16 oz		19.79
4501825461		221.75	221.75
	GARLIC,POWDER,6LB,3CS		114.92
	POTATOES,DICED,#10CAN,6CS		49.86
	SHORTENING,LIQUID,FRY,CLEAR,35LB		56.97
4501825527		344.76	344.76
	GARLIC,POWDER,6LB,3CS		344.76
4501826995		1,162.16	1,162.16

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	GARLIC,POWDER,6LB,3CS		229.84
	PEPPER,JALAPENO,SLICED,NACHO,108OZ,		126.00
	SAUCE,CHEESE,CHEDDAR,#10CAN,6CS		68.74
	SAUSAGE,FRANKS,ALL BEEF,6IN,10LB		291.80
	SHORTENING,LIQUID,FRY,CLEAR,35LB		113.94
	TORTILLA,FLOUR,8",12EA		51.34
	VEAL,FRITTER,BREADED,FROZEN,4OZ,40CS		280.50
4501827087		105.79	105.79
	APPLE, SLICES, #10 CAN		61.48
	PEPPER,JALAPENO,SLICED,NACHO,108OZ,		21.00
	PICKLE,SPEAR,KOSHER,1GAL,4CS		23.31
4501827444		37.98	37.98
	SHORTENING,LIQUID,FRY,CLEAR,35LB		37.98
4501827659		341.12	341.12
	SAUSAGE,FRANKS,ALL BEEF,6IN,10LB		116.72
	VEAL,FRITTER,BREADED,FROZEN,4OZ,40CS		224.40
4501827849		642.06	642.06
	BURRITO,BF&BEAN, RED CHL,PREFRD,4OZ,		142.95
	POTATOES,DICED,#10CAN,6CS		74.79
	SAUSAGE,FRANKS,ALL BEEF,6IN,10LB		116.72
	SHORTENING,FRY CUBE,ALL VEGETABLE,		63.34
	SHORTENING,LIQUID,FRY,CLEAR,35LB		75.96
	VEAL,FRITTER,BREADED,FROZEN,4OZ,40CS		168.30
4501827960		247.00	247.00
	APPLE, SLICES, #10 CAN		153.70
	TACO SHELL,REGULAR,5"		93.30
4501828007		336.38	336.38
	POTATOES,DICED,#10CAN,6CS		49.86
	SAUCE,CHEESE,CHEDDAR,#10CAN,6CS		34.37
	SAUSAGE,FRANKS,ALL BEEF,6IN,10LB		116.72
	SHORTENING,LIQUID,FRY,CLEAR,35LB		94.95
	Soup, Base, Beef, 16 oz		20.69
	Soup, Base, Chicken, 16 oz		19.79
4501828674		444.04	444.04
	BURRITO,BF&BEAN, RED CHL,PREFRD,4OZ,		142.95

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	POTATOES,DICED,#10CAN,6CS		49.86
	SAUCE,CHEESE,CHEDDAR,#10CAN,6CS		68.74
	SAUSAGE,FRANKS,ALL BEEF,6IN,10LB		87.54
	SHORTENING,LIQUID,FRY,CLEAR,35LB		94.95
4501828742		529.70	529.70
	BURRITO,BF&BEAN, RED CHL,PREFRD,4OZ,		142.95
	SAUSAGE,FRANKS,ALL BEEF,6IN,10LB		291.80
	SHORTENING,LIQUID,FRY,CLEAR,35LB		94.95
4501828826		263.13	263.13
	GARLIC,POWDER,6LB,3CS		114.92
	POTATOES,DICED,#10CAN,6CS		49.86
	SHORTENING,LIQUID,FRY,CLEAR,35LB		56.97
	Soup, Base, Beef, 16 oz		41.38
4501828861		93.18	93.18
	EXTRACT,VANILLA IMMITATION,1GAL,4CS		17.22
	SHORTENING,LIQUID,FRY,CLEAR,35LB		75.96
4501829304		904.65	904.65
	BURRITO,BF&BEAN, RED CHL,PREFRD,4OZ,		714.75
	SHORTENING,LIQUID,FRY,CLEAR,35LB		189.90
4501829672		949.14	949.14
	KETCHUP, 9G PACKET, 1000/CS		31.84
	POTATOES,DICED,#10CAN,6CS		149.58
	SAUCE,CHEESE,CHEDDAR,#10CAN,6CS		68.74
	SAUSAGE,FRANKS,ALL BEEF,6IN,10LB		291.80
	SHORTENING,FRY CUBE,ALL VEGETABLE,		126.68
	VEAL,FRITTER,BREADED,FROZEN,4OZ,40CS		280.50
4501830310		277.00	277.00
	PICKLE,SPEAR,KOSHER,1GAL,4CS		46.62
	SHORTENING,LIQUID,FRY,CLEAR,35LB		189.90
	Soup, Base, Beef, 16 oz		20.69
	Soup, Base, Chicken, 16 oz		19.79
4501830450		250.32	250.32
	BURRITO,BF&BEAN, RED CHL,PREFRD,4OZ,		114.36
	POTATOES,DICED,#10CAN,6CS		74.79
	Soup, Base, Beef, 16 oz		41.38

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	Soup, Base, Chicken, 16 oz		19.79
4501830802		37.98	37.98
	SHORTENING,LIQUID,FRY,CLEAR,35LB		37.98
4501830874		704.20	704.20
	APPLE, SLICES, #10 CAN		307.40
	PEPPER,JALAPENO,SLICED,NACHO,108OZ,		105.00
	SAUSAGE,FRANKS,ALL BEEF,6IN,10LB		291.80
4501832179		145.95	145.95
	PEPPER,JALAPENO,SLICED,NACHO,108OZ,		42.00
	SHORTENING,LIQUID,FRY,CLEAR,35LB		75.96
	TACO SHELL,REGULAR,5"		27.99
4501832257		363.62	363.62
	EXTRACT,VANILLA IMMITATION,1GAL,4CS		17.22
	KETCHUP, 9G PACKET, 1000/CS		31.84
	PEPPER,JALAPENO,SLICED,NACHO,108OZ,		42.00
	PICKLE,SPEAR,KOSHER,1GAL,4CS		46.62
	SAUCE,CHEESE,CHEDDAR,#10CAN,6CS		68.74
	SAUSAGE,FRANKS,ALL BEEF,6IN,10LB		116.72
	Soup, Base, Beef, 16 oz		20.69
	Soup, Base, Chicken, 16 oz		19.79
4501832286		285.02	285.02
	SAUSAGE,FRANKS,ALL BEEF,6IN,10LB		116.72
	VEAL,FRITTER,BREADED,FROZEN,4OZ,40CS		168.30
4501832372		57.77	57.77
	SHORTENING,LIQUID,FRY,CLEAR,35LB		37.98
	Soup, Base, Chicken, 16 oz		19.79
4501834013		336.98	336.98
	SAUSAGE,FRANKS,ALL BEEF,6IN,10LB		116.72
	SHORTENING,FRY CUBE,ALL VEGETABLE,		63.34
	SHORTENING,LIQUID,FRY,CLEAR,35LB		75.96
	Soup, Base, Beef, 16 oz		41.38
	Soup, Base, Chicken, 16 oz		39.58
4501834062		506.55	506.55
	APPLE, SLICES, #10 CAN		92.22

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				PEPPER,JALAPENO,SLICED,NACHO,108OZ,	42.00	
				RELISH,SWEET,GREEN,PACKET,9GRAM,	30.08	
				SAUSAGE,FRANKS,ALL BEEF,6IN,10LB	145.90	
				VEAL,FRITTER,BREADED,FROZEN,4OZ,40CS	196.35	
			4501834133		364.98	364.98
				SAUSAGE,FRANKS,ALL BEEF,6IN,10LB	175.08	
				SHORTENING,LIQUID,FRY,CLEAR,35LB	189.90	
			4501834215		130.20	130.20
				APPLE, SLICES, #10 CAN	92.22	
				SHORTENING,LIQUID,FRY,CLEAR,35LB	37.98	
			4501834383		692.65	692.65
				APPLE, SLICES, #10 CAN	61.48	
				PEPPER,JALAPENO,SLICED,NACHO,108OZ,	84.00	
				SAUCE,CHEESE,CHEDDAR,#10CAN,6CS	34.37	
				SHORTENING,LIQUID,FRY,CLEAR,35LB	75.96	
				TACO SHELL,REGULAR,5"	27.99	
				TORTILLA,FLOUR,8",12EA	128.35	
				VEAL,FRITTER,BREADED,FROZEN,4OZ,40CS	280.50	
			4501834575		984.57	984.57
				SHORTENING,FRY CUBE,ALL VEGETABLE,	190.02	
				TACO SHELL,REGULAR,5"	93.30	
				VEAL,FRITTER,BREADED,FROZEN,4OZ,40CS	701.25	
Agency : 0510 - SCHOOL FOR THE BLIND	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	1,567.94	1,567.94
	Lonnie Czak	501-683-3465	#		1,567.94	1,567.94
				4501827918	1,567.94	1,567.94
				APPLE, SLICES, #10 CAN	184.44	
				BURRITO,BF&BEAN, RED CHL,PREFRD,4OZ,	85.77	
				CHEDDAR,US GRADE A,SLICED,2.5LB,4CS	33.66	
				CHEESE,MOZZARELLA,USGA,SLICE,2.5LB,4CS	34.57	
				CHICKEN,WINGS,BONELESS,5LB,2CS	155.88	
				CHIPS,PUFF,CHEESY O'S,.75OZ,80CS	42.08	
				Creamer, Coffee, Non-Dairy, 6 - 12 oz	15.15	
				DRINK MIX,FRUIT PUNCH,18OZ,12CS	37.58	
				DRINK MIX,ORANGE,18OZ,12CS	37.58	

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				GRAVY,COUNTRY STYLE,1.5LB,5CS	16.15
				JELLY,APPLE,#10CAN,6CS	51.83
				KETCHUP, 9G PACKET, 1000/CS	15.92
				PANCAKE,W/SAUSAGE,STICK,2.8OZ,60CS	41.12
				PEPPER,JALAPENO,SLICED,1GAL,4CS	18.23
				PIZZA, CHEESE,MOZZARLIA 5.05 OZ	164.04
				POTATO,WEDGE,BREADED,MED,5LB,6CS	47.66
				SAUCE,BARBEQUE,CUP,1OZ,100CS	27.99
				SAUCE,BARBEQUE,SMOKEY,1GAL	98.37
				SAUCE,BARBEQUE,SWEET,1GAL	38.91
				SAUCE,HOT,6OZ,24CS	20.71
				SAUSAGE,FRANKS,ALL BEEF,6IN,10LB	145.90
				Sauce, Tabasco, 2 oz	33.63
				Soup, Base, Beef, 16 oz	20.69
				Soup, Base, Chicken, 16 oz	19.79
				Sugar, Brown, Light	40.04
				TACO SHELL,REGULAR,5"	9.33
				TEA,ICED,1=4-5GAL,4OZ,32CS	130.92
Agency : 0513 - SCHOOL FOR THE DEAF	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	640.79
	Deana L Hilpert	501-246-8180	#		662.24
				4501829834	0.00
				CHIPS,TORTILLA,CORN,WHITE,ROUND,2LB,	14.38
				CHIPS,TORTILLA,YELLOW CORN,ROUND,2LB,	7.07
				4501833634	640.79
				CAKE MIX, CHEESE, 4#	57.40
				CHICKEN BREAST,STRIP, FROZEN 10#	22.99
				CHIPS,BAKED,BBQ POTATO,1OZ,104CS	69.98
				Honey, Individual, 8 - 10 grams	27.67
				KETCHUP, 9G PACKET, 1000/CS	31.84
				OATS,HOT,QUICK,CEREAL,GM, 42 OZ	45.64
				PANCAKE,W/SAUSAGE,STICK,2.8OZ,60CS	82.24
				PEPPER,JALAPENO,SLICED,1GAL,4CS	36.46
				SAUCE,BARBEQUE,CUP,1OZ,100CS	18.66
				SAUCE,BARBEQUE,SMOKEY,1GAL	65.58
				SAUCE,HOT,6OZ,24CS	20.71

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Agency : 0710 - AR DEPT OF HUMAN SERVICES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	6,189.56	42,449.09
	Not Assigned	#	#		6,189.56	5,367.92
				4501812278	899.40	449.70
				SAUCE,MIX,CHEDDAR CHEESE,29OZ,6CS		68.74
				SAUCE,SPAGHETTI MARINRA,#10CAN,6CS		26.01
				Soup, Base, Beef, 16 oz		20.69
				Soup, Base, Chicken, 16 oz		19.79
				TACO SHELL,REGULAR,5"		9.33
				WATER,BOTTLE,20OZ		17.06
				4501816906	723.15	723.15
				BUTTER,COATING,PAN,AEROSOL,17OZ,6CS		128.64
				SAUCE,BARBEQUE,SMOKEY,1GAL		131.16
				SHORTENING,LIQUID,FRY,CLEAR,35LB		189.90
				4501819185	234.30	234.30
				CHICKEN,WINGS,BONELESS,5LB,2CS		259.80
				PORK, HAM, DICED, 2/5 LB		463.35
				4501821235	189.90	189.90
				CORN,CREAMED GOLDEN,#10CAN,6CS		84.72
				POTATOES,DICED,#10CAN,6CS		149.58
				4501823591	434.88	434.88
				SHORTENING,LIQUID,FRY,CLEAR,35LB		189.90
				4501825163	655.32	317.75
				CHICKEN,WINGS,BONELESS,5LB,2CS		259.80
				SAUSAGE,FRANKS,ALL BEEF,6IN,10LB		175.08
				4501826856	46.65	46.65
				CORN,CREAMED GOLDEN,#10CAN,6CS		169.44
				SAUCE,CHEESE,CHEDDAR,#10CAN,6CS		34.37
				SHORTENING,LIQUID,FRY,CLEAR,35LB		113.94
				4501830899	2,078.90	2,044.53
				TACO SHELL,REGULAR,5"		46.65
				4501830899		
				APPLE, SLICES, #10 CAN		245.92
				CHICKEN,WINGS,BONELESS,5LB,2CS		363.72
				CORN,CREAMED GOLDEN,#10CAN,6CS		197.68
				CRACKER, CLUB, SALAD,IND. PK, 2/PK		65.20

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				Canned, Fruit, Pineapple, Crushed,Coarse	247.20	
				GRAVY,COUNTRY STYLE,1.5LB,5CS	64.60	
				PORK, HAM, DICED, 2/5 LB	185.34	
				SAUCE,BARBEQUE,SWEET,1GAL	155.64	
				SAUCE,CHEESE,CHEDDAR,#10CAN,6CS	206.22	
				SAUSAGE,FRANKS,ALL BEEF,6IN,10LB	233.44	
				SHORTENING,LIQUID,FRY,CLEAR,35LB	79.57	
			4501834078		927.06	927.06
				CHICKEN,WINGS,BONELESS,5LB,2CS	415.68	
				OLIVE,QUEEN,STUFFED,100-120CT,1GAL,4CS	134.96	
				POTATO,WEDGE,BREADED,MED,5LB,6CS	142.98	
				SAUSAGE,FRANKS,ALL BEEF,6IN,10LB	233.44	
	Dorena M Kitchens	501-860-0553	#		7,683.27	6,777.51
			4501812571		1,589.41	1,568.70
				CORN,CREAMED GOLDEN,#10CAN,6CS	282.40	
				Canned, Fruit, Pineapple, Crushed,Coarse	463.50	
				Creamer, Coffee, Non-Dairy, 6 - 12 oz	151.50	
				EXTRACT,VANILLA IMMITATION,1GAL,4CS	34.44	
				PEPPER,PACKET,1000EA	48.12	
				SAUCE,HOT,6OZ,24CS	82.84	
				Sugar, Brown, Light	200.20	
				Vegetables, Canned, Tomatoes, Diced	305.70	
			4501814076		263.85	263.85
				BLUEBERRY,FROZEN,5LB,2CS		263.85
			4501816740		159.20	159.20
				KETCHUP, 9G PACKET, 1000/CS		159.20
			4501818511		194.55	194.55
				SAUCE,BARBEQUE,SWEET,1GAL		194.55
			4501821052		263.85	263.85
				BLUEBERRY,FROZEN,5LB,2CS		263.85
			4501822768		1,173.90	1,173.90
				CORN,CREAMED GOLDEN,#10CAN,6CS	282.40	
				Canned, Fruit, Pineapple, Crushed,Coarse	370.80	
				KETCHUP, 9G PACKET, 1000/CS	159.20	

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				PICKLE,SPEAR,KOSHER,1GAL,4CS	233.10
				SAUCE,TACO INDIVIDUAL	128.40
			4501824617		937.18
				Creamer, Coffee, Non-Dairy, 6 - 12 oz	227.25
				PICKLE,SPEAR,KOSHER,1GAL,4CS	116.55
				SAUCE,BARBEQUE,SWEET,1GAL	389.10
				SAUCE,HOT,6OZ,24CS	82.84
				Soup, Base, Beef, 16 oz	62.07
				Soup, Base, Chicken, 16 oz	59.37
			4501824618		630.60
				BBQ BEEF,BRISKET, CHOPPED W/SAUCE, 5	630.60
			4501826389		1,080.42
				BLUEBERRY,FROZEN,5LB,2CS	316.62
				SAUCE,TARTAR,CUP,3/4OZ,200CS	102.55
			4501826391		434.02
				POTATOES,DICED,#10CAN,6CS	99.72
				POWDER,COCOA,10-12% BFAT,5LB,6CS	134.10
				Sugar, Brown, Light	200.20
			4501829793		265.85
				CORN,CREAMED GOLDEN,#10CAN,6CS	141.20
				POTATOES,DICED,#10CAN,6CS	124.65
			4501833278		486.64
				DRESSING,SALAD,12GRAM,200CS	77.50
				PORK, HAM, DICED, 2/5 LB	185.34
			4501833279		203.80
				Vegetables, Canned, Tomatoes, Diced	203.80
Lena Bethell	501-329-6851	#			13,959.65
			4501808578		295.11
				SAUCE,BARBEQUE,SMOKEY,1GAL	295.11
			4501808583		990.60
				TEA BAG,ICED,FILTER PK,3OZ,32CS	990.60
			4501808587		423.60
				CORN,CREAMED GOLDEN,#10CAN,6CS	423.60

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4501808592		1,236.00	1,236.00
	Canned, Fruit, Pineapple, Crushed,Coarse		1,236.00
4501808595		2,800.00	2,772.00
	FILTER,COFFEE,REG,1.5OZ		2,772.00
4501808619		1,031.10	1,031.10
	SAUCE,CHEESE,CHEDDAR,#10CAN,6CS		1,031.10
4501811272		491.40	491.40
	BBQ BEEF,BRISKET, CHOPPED W/SAUCE, 5		491.40
4501811276		540.54	540.54
	BBQ BEEF,BRISKET, CHOPPED W/SAUCE, 5		540.54
4501822001		472.95	472.95
	BBQ BEEF,BRISKET, CHOPPED W/SAUCE, 5		472.95
4501823696		105.20	105.20
	CHIPS,PUFF,CHEESY O'S,.75OZ,80CS		105.20
4501825463		1,330.79	1,330.79
	BBQ BEEF,BRISKET, CHOPPED W/SAUCE, 5		683.15
	CORN,CREAMED GOLDEN,#10CAN,6CS		564.80
	SAUCE,HOT,6OZ,24CS		82.84
4501828050		788.25	788.25
	BBQ BEEF,BRISKET, CHOPPED W/SAUCE, 5		788.25
4501831276		1,452.40	1,480.64
	CHICKEN,WINGS,BONELESS,5LB,2CS		129.90
	CORN,CREAMED GOLDEN,#10CAN,6CS		875.44
	GARLIC,POWDER,21OZ,6CS		475.30
4501833113		2,001.71	2,001.71
	APPLE, SLICES, #10 CAN		307.40
	BBQ BEEF,BRISKET, CHOPPED W/SAUCE, 5		578.05
	CHICKEN,WINGS,BONELESS,5LB,2CS		129.90
	CHIPS,PUFF,CHEESY O'S,.75OZ,80CS		21.04
	Canned, Fruit, Pineapple, Crushed,Coarse		309.00
	GARLIC,POWDER,21OZ,6CS		475.30
	KETCHUP, 9G PACKET, 1000/CS		15.92
	TEA BAG,ICED,FILTER PK,3OZ,32CS		165.10

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Linda Reynolds		870-246-8011	#		10,043.25	10,043.25
				4501810615	2,905.80	2,905.80
				BLUEBERRY,FROZEN,5LB,2CS		316.62
				CHICKEN BRST STRIP, FAJITA, COOK, 5#, 2/		693.90
				CHIPS,TORTILLA,CORN,WHITE,ROUND,2LB,		21.57
				CHIPS,TORTILLA,YELLOW CORN,ROUND,2LB,		21.21
				CRACKER, ASST., 4 TYPES, 2PK		124.44
				DOUGH,COOKIE,OATMEAL RAISIN,1OZ,320CS		113.60
				DOUGH,COOKIE,SNICKERDOODLE,1.4OZ,		169.28
				FOOD, STAPLE, MISC,LUMP SUM		351.48
				OIL,SALAD,SOYBEAN,35LB		79.76
				PICKLE,SPEAR,KOSHER,1GAL,4CS		46.62
				PORK, HAM, DICED, 2/5 LB		154.45
				SHORTENING,LIQUID,FRY,CLEAR,35LB		113.94
				SHRIMP BUTTERFLY		549.48
				TILAPIA,FILLET,SKINLESS,3.5OZ,10LB		149.45
				4501817916	2,456.04	2,456.04
				BLUEBERRY,FROZEN,5LB,2CS		263.85
				CHEDDAR,US GRADE A,SLICED,2.5LB,4CS		67.32
				CHEESE,MOZZARELLA,USGA,SLICE,2.5LB,4CS		69.14
				CHICKEN BRST STRIP, FAJITA, COOK, 5#, 2/		925.20
				Canned, Fruit, Pineapple, Crushed,Coarse		309.00
				FOOD, STAPLE, MISC,LUMP SUM		292.90
				KETCHUP, 9G PACKET, 1000/CS		15.92
				PORK, HAM, DICED, 2/5 LB		308.90
				SAUCE,BARBEQUE,CUP,1OZ,100CS		18.66
				SAUCE,CHEESE,CHEDDAR,#10CAN,6CS		103.11
				SAUCE,TARTAR,CUP,3/4OZ,200CS		82.04
				4501826973	3,174.71	3,174.71
				CHICKEN BRST STRIP, FAJITA, COOK, 5#, 2/		925.20
				CHICKEN,WINGS,BONELESS,5LB,2CS		155.88
				CORN,CREAMED GOLDEN,#10CAN,6CS		282.40
				FOOD, STAPLE, MISC,LUMP SUM		980.49
				PORK, HAM, DICED, 2/5 LB		154.45
				SHRIMP BUTTERFLY		329.69

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				Soup, Base, Beef, 16 oz	124.14	
				TACO SHELL,REGULAR,5"	18.66	
				Vegetables, Canned, Tomatoes, Diced	203.80	
			4501829657		1,506.70	1,506.70
				CHICKEN BRST STRIP, FAJITA, COOK, 5#, 2/	925.20	
				CHICKEN,WINGS,BONELESS,5LB,2CS	155.88	
				DRINK MIX,FRUIT PUNCH,18OZ,12CS	75.16	
				DRINK MIX,LEMONADE,24OZ,12CS	75.16	
				DRINK MIX,ORANGE,18OZ,12CS	37.58	
				GRAVY,COUNTRY STYLE,1.5LB,5CS	80.75	
				PASTA,ROTINI,GARDEN,10LB,2CS	31.56	
				SHORTENING,LIQUID,FRY,CLEAR,35LB	75.96	
				TAX BEVERAGE	49.45	
	Sandra Flood	870-932-4043	#		626.16	626.16
			4501813508		626.16	626.16
				CHICKEN,WINGS,BONELESS,5LB,2CS	207.84	
				CHIPS,TORTILLA,CORN,WHITE,ROUND,2LB,	86.28	
				CHIPS,TORTILLA,YELLOW CORN,ROUND,2LB,	84.84	
				Canned, Fruit, Pineapple, Crushed,Coarse	247.20	
	Winona Lamb	501-320-6061	#		5,836.53	5,674.36
			4501815026		334.83	315.92
				APPLE, SLICES, #10 CAN	63.01	
				BUTTER,COATING,PAN,AEROSOL,17OZ,6CS	21.97	
				PICKLE,SPEAR,KOSHER,1GAL,4CS	5.97	
				SAUCE,BARBEQUE,CUP,1OZ,100CS	19.12	
				SAUCE,BARBEQUE,SWEET,1GAL	39.87	
				SAUCE,CHEESE,CHEDDAR,#10CAN,6CS	35.22	
				SAUCE,HOT,6OZ,24CS	42.45	
				SAUCE,TARTAR,CUP,3/4OZ,200CS	21.01	
				SHORTENING,LIQUID,FRY,CLEAR,35LB	20.31	
				SUGAR,GRANULATED,50LB	46.99	
			4501815053		333.56	333.56
				APPLE, SLICES, #10 CAN	32.20	
				BUTTER,COATING,PAN,AEROSOL,17OZ,6CS	22.46	

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	GARLIC,POWDER,21OZ,6CS		49.79
	SAUCE,BARBEQUE,CUP,1OZ,100CS		19.55
	SAUCE,BARBEQUE,SWEET,1GAL		40.76
	SAUCE,CHEESE,CHEDDAR,#10CAN,6CS		36.00
	SAUCE,HOT,6OZ,24CS		43.39
	SAUCE,TARTAR,CUP,3/4OZ,200CS		21.48
	SHORTENING,LIQUID,FRY,CLEAR,35LB		19.89
	SUGAR,GRANULATED,50LB		48.04
4501815061		427.20	427.20
	APPLE, SLICES, #10 CAN		31.89
	BUTTER,COATING,PAN,AEROSOL,17OZ,6CS		22.24
	CRACKER, CLUB, SALAD,IND. PK, 2/PK		16.91
	FLOUR,WHOLE WHEAT,50LB		14.08
	MILK,POWDERED,5LB,6CS		95.11
	SAUCE,BARBEQUE,SWEET,1GAL		40.37
	SAUCE,CHEESE,CHEDDAR,#10CAN,6CS		35.66
	SAUCE,HOT,6OZ,24CS		42.97
	SAUCE,TARTAR,CUP,3/4OZ,200CS		21.28
	SHORTENING,LIQUID,FRY,CLEAR,35LB		59.11
	SUGAR,GRANULATED,50LB		47.58
4501815068		226.76	226.76
	BUTTER,COATING,PAN,AEROSOL,17OZ,6CS		22.19
	SAUCE,BARBEQUE,SWEET,1GAL		40.27
	SAUCE,CHEESE,CHEDDAR,#10CAN,6CS		35.57
	SAUCE,TARTAR,CUP,3/4OZ,200CS		21.23
	SHORTENING,LIQUID,FRY,CLEAR,35LB		39.31
	SUGAR,GRANULATED,50LB		47.47
	Sugar, Brown, Light		20.72
4501815077		385.71	385.73
	APPLE, SLICES, #10 CAN		63.64
	BUTTER,COATING,PAN,AEROSOL,17OZ,6CS		22.19
	GARLIC,POWDER,21OZ,6CS		49.19
	SAUCE,BARBEQUE,CUP,1OZ,100CS		9.66
	SAUCE,BARBEQUE,SWEET,1GAL		80.55
	SAUCE,CHEESE,CHEDDAR,#10CAN,6CS		35.57
	SHORTENING,LIQUID,FRY,CLEAR,35LB		78.62

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	SUGAR, GRANULATED, 50LB		23.73
	TEA, ICED, 1=4-5GAL, 4OZ, 32CS		22.58
4501816178		142.24	142.25
	BUTTER, COATING, PAN, AEROSOL, 17OZ, 6CS		22.46
	POWDER, COCOA, 10-12% BFAT, 5LB, 6CS		14.05
	SAUCE, CHEESE, CHEDDAR, #10CAN, 6CS		36.01
	SAUCE, HOT, 6OZ, 24CS		21.69
	SUGAR, GRANULATED, 50LB		48.04
4501816182		540.74	539.68
	APPLE, SLICES, #10 CAN		64.39
	CHIPS, TORTILLA, CORN, WHITE, ROUND, 2LB,		15.06
	CRACKER, CLUB, SALAD, IND. PK, 2/PK		34.15
	PAPRIKA, 1LB, 6CS		6.16
	SAUCE, BARBEQUE, CUP, 1OZ, 100CS		19.55
	SAUCE, BARBEQUE, SWEET, 1GAL		40.76
	SAUCE, CHEESE, CHEDDAR, #10CAN, 6CS		72.01
	SAUCE, HOT, 6OZ, 24CS		21.69
	SAUCE, SPAGHETTI MARINRA, #10CAN, 6CS		54.49
	SAUCE, TARTAR, CUP, 3/4OZ, 200CS		21.48
	SHORTENING, LIQUID, FRY, CLEAR, 35LB		79.57
	SUGAR, GRANULATED, 50LB		46.99
	Sugar, Brown, Light		20.97
	TACO SHELL, REGULAR, 5"		19.55
	TEA, ICED, 1=4-5GAL, 4OZ, 32CS		22.86
4501816490		51.48	51.48
	CHIPS, TORTILLA, YELLOW CORN, ROUND, 2LB,		29.06
	TEA, ICED, 1=4-5GAL, 4OZ, 32CS		22.42
4501816547		37.67	37.67
	CHIPS, TORTILLA, YELLOW CORN, ROUND, 2LB,		14.81
	TEA, ICED, 1=4-5GAL, 4OZ, 32CS		22.86
4501816556		37.67	37.67
	CHIPS, TORTILLA, YELLOW CORN, ROUND, 2LB,		14.81
	TEA, ICED, 1=4-5GAL, 4OZ, 32CS		22.86
4501816572		39.01	37.22
	CHIPS, TORTILLA, YELLOW CORN, ROUND, 2LB,		14.64

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	TEA,ICED,1=4-5GAL,4OZ,32CS		22.58
4501816585		37.31	37.31
	CHIPS,TORTILLA,YELLOW CORN,ROUND,2LB,		14.67
	TEA,ICED,1=4-5GAL,4OZ,32CS		22.64
4501816821		234.96	234.96
	APPLE, SLICES, #10 CAN		64.86
	BUTTER,COATING,PAN,AEROSOL,17OZ,6CS		22.62
	GARLIC,POWDER,21OZ,6CS		50.14
	SAUCE,BARBEQUE,SWEET,1GAL		41.05
	SAUCE,CHEESE,CHEDDAR,#10CAN,6CS		36.26
	SHORTENING,LIQUID,FRY,CLEAR,35LB		20.03
4501819258		50.10	52.85
	CHIPS,TORTILLA,YELLOW CORN,ROUND,2LB,		29.39
	TEA,ICED,1=4-5GAL,4OZ,32CS		23.46
4501822571		251.69	260.50
	APPLE, SLICES, #10 CAN		31.81
	EXTRACT,VANILLA IMMITATION,1GAL,4CS		17.82
	PICKLE,SPEAR,KOSHER,1GAL,4CS		24.13
	SAUCE,BARBEQUE,CUP,1OZ,100CS		9.66
	SAUCE,BARBEQUE,SWEET,1GAL		40.27
	SHORTENING,LIQUID,FRY,CLEAR,35LB		58.96
	SUGAR,GRANULATED,50LB		47.47
	Sugar, Brown, Light		20.72
	TACO SHELL,REGULAR,5"		9.66
4501822772		424.52	447.87
	APPLE, SLICES, #10 CAN		162.17
	BUTTER,COATING,PAN,AEROSOL,17OZ,6CS		22.62
	GARLIC,POWDER,21OZ,6CS		50.14
	SAUCE,BARBEQUE,CUP,1OZ,100CS		9.84
	SAUCE,BARBEQUE,SWEET,1GAL		41.05
	SAUCE,CHEESE,CHEDDAR,#10CAN,6CS		72.52
	SHORTENING,LIQUID,FRY,CLEAR,35LB		20.03
	SUGAR,GRANULATED,50LB		48.38
	Sugar, Brown, Light		21.12
4501823100		207.44	218.33

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	BUTTER, COATING, PAN, AEROSOL, 17OZ, 6CS	22.57
	PICKLE, SPEAR, KOSHER, 1GAL, 4CS	24.53
	POWDER, COCOA, 10-12% BFAT, 5LB, 6CS	14.11
	SAUCE, BARBEQUE, CUP, 1OZ, 100CS	9.83
	SAUCE, CHEESE, CHEDDAR, #10CAN, 6CS	36.18
	SAUCE, HOT, 6OZ, 24CS	21.80
	SHORTENING, LIQUID, FRY, CLEAR, 35LB	19.98
	SUGAR, GRANULATED, 50LB	48.26
	Sugar, Brown, Light	21.07
4501823272		73.28
	SAUCE, BARBEQUE, SWEET, 1GAL	40.77
	SAUCE, CHEESE, CHEDDAR, #10CAN, 6CS	36.00
4501823349		301.76
	APPLE, SLICES, #10 CAN	31.59
	BUTTER, COATING, PAN, AEROSOL, 17OZ, 6CS	22.03
	MILK, POWDERED, 5LB, 6CS	94.18
	SAUCE, CHEESE, CHEDDAR, #10CAN, 6CS	35.32
	SAUCE, HOT, 6OZ, 24CS	21.28
	SHORTENING, LIQUID, FRY, CLEAR, 35LB	58.54
	SUGAR, GRANULATED, 50LB	47.12
4501826131		301.76
	APPLE, SLICES, #10 CAN	31.89
	BUTTER, COATING, PAN, AEROSOL, 17OZ, 6CS	22.24
	MILK, POWDERED, 5LB, 6CS	0.00
	SAUCE, CHEESE, CHEDDAR, #10CAN, 6CS	35.66
	SAUCE, HOT, 6OZ, 24CS	21.49
	SHORTENING, LIQUID, FRY, CLEAR, 35LB	59.11
	SUGAR, GRANULATED, 50LB	47.58
4501829145		245.27
	APPLE, SLICES, #10 CAN	31.82
	BUTTER, COATING, PAN, AEROSOL, 17OZ, 6CS	22.19
	CRACKER, CLUB, SALAD, IND. PK, 2/PK	16.87
	EXTRACT, VANILLA IMMITATION, 1GAL, 4CS	17.82
	PICKLE, SPEAR, KOSHER, 1GAL, 4CS	0.00
	POWDER, COCOA, 10-12% BFAT, 5LB, 6CS	13.88

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	SHORTENING,LIQUID,FRY,CLEAR,35LB	58.96
	SUGAR,GRANULATED,50LB	47.47
	Sugar, Brown, Light	20.72
4501829497		177.14
	SAUCE,BARBEQUE,SWEET,1GAL	41.25
	SAUCE,CHEESE,CHEDDAR,#10CAN,6CS	36.43
	SHORTENING,LIQUID,FRY,CLEAR,35LB	40.26
	SUGAR,GRANULATED,50LB	48.61
	Sugar, Brown, Light	21.22
4501830697		57.30
	SAUCE,CHEESE,CHEDDAR,#10CAN,6CS	35.57
	SUGAR,GRANULATED,50LB	23.73
4501830698		142.45
	PICKLE,SPEAR,KOSHER,1GAL,4CS	25.59
	SAUCE,BARBEQUE,SWEET,1GAL	42.70
	SAUCE,CHEESE,CHEDDAR,#10CAN,6CS	37.72
	SUGAR,GRANULATED,50LB	50.33
4501832217		126.91
	PICKLE,SPEAR,KOSHER,1GAL,4CS	23.95
	SAUCE,BARBEQUE,CUP,1OZ,100CS	9.59
	SAUCE,BARBEQUE,SWEET,1GAL	39.97
	SAUCE,SPAGHETTI MARINRA,#10CAN,6CS	26.73
	Sugar, Brown, Light	20.57
	TACO SHELL,REGULAR,5"	9.59
4501832323		228.58
	DRINK MIX,FRUIT PUNCH,18OZ,12CS	19.49
	DRINK MIX,LEMONADE,24OZ,12CS	19.49
	KETCHUP, 9G PACKET, 1000/CS	16.52
	SAUSAGE,FRANKS,ALL BEEF,6IN,10LB	181.65
4501832336		18.79
	DRINK MIX,LEMONADE,24OZ,12CS	19.49
4501833171		250.52
	APPLE, SLICES, #10 CAN	32.20
	BUTTER,COATING,PAN,AEROSOL,17OZ,6CS	22.45
	SAUCE,BARBEQUE,SWEET,1GAL	40.76

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					SAUCE,CHEESE,CHEDDAR,#10CAN,6CS	36.00
					SAUCE,HOT,6OZ,24CS	21.70
					SAUCE,TARTAR,CUP,3/4OZ,200CS	21.49
					SHORTENING,LIQUID,FRY,CLEAR,35LB	39.78
					SUGAR,GRANULATED,50LB	48.04
				4501833531	149.88	0.00
					APPLE, SLICES, #10 CAN	0.00
					SAUCE,BARBEQUE,SWEET,1GAL	0.00
					SAUCE,CHEESE,CHEDDAR,#10CAN,6CS	0.00
					SUGAR,GRANULATED,50LB	0.00
Agency : 0960 - DEPT OF ARKANSAS STATE POLICE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	96.19	277.79
	Ryan Bergren	501-618-8182	#		96.19	96.19
				4501811596	96.19	96.19
					SAUSAGE PATTY W/SAGE,RAW,FROZEN	27.51
					TEA BAG,ICED,FILTER PK,3OZ,32CS	68.68
	Wanda Worley	501-618-8311	#		181.60	181.60
				4501810777	181.60	181.60
					BURRITO,BF&BEAN, RED CHL,PREFRD,4OZ,	29.73
					PIZZA, CHEESE,MOZZARLIA 5.05 OZ	42.65
					SAUSAGE PATTY W/SAGE,RAW,FROZEN	55.02
					SAUSAGE,FRANKS,ALL BEEF,6IN,10LB	30.35
					SUGAR,GRANULATED,50LB	23.85
4600033504	# - #	# , - #	#	#		72,165.71
Agency : 0180 - AR NORTHEASTERN COLLEGE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	5,025.00	5,000.00
	Melissa Andrew	870-762-1020	MANDREW@SMAIL.ANC.EDU		5,025.00	5,000.00
				28654	5,025.00	5,000.00
					Food Stock	5,000.00
4600033509	# - #	# , - #	#	#		1,042.42
Agency : 0689 - U OF A CMTY COLLEGE-MORRILTON	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	74,400.00	1,042.42
	#	#	#		74,400.00	1,042.42

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				22508		37,200.00	511.91
					beef patty,charbroiled 3 oz 81/cs		511.91
				22746		37,200.00	530.51
					beef patty,charbroiled 3 oz 81/cs		530.51
4600033778	100022137 - #	# , - #		#	#		1,448.56
Agency : 0385 - AR DEPT OF VETERAN AFFAIRS	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		0.00	1,448.56
	Matt Nokes	501-992-0178	MATTHEW.NOKES@ARKANSAS.GOV			0.00	1,448.56
				PCARD		0.00	1,448.56
					PARTS,AUTO		1,448.56
4600033952	100140011 - EXTREME NETWORKS INC	1831 E 71ST STE 311 . TULSA,OK - 74136		918-877-2757	#		68,744.70
Agency : 0425 - STATE INSURANCE DEPARTMENT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		1,850.00	1,850.00
	Not Assigned	#	#			1,850.00	1,850.00
				4501815736		1,850.00	1,850.00
					TECH SERVICE,WAN		1,850.00
Agency : 0710 - AR DEPT OF HUMAN SERVICES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		1,093.00	11,456.72
	Patrick McCormack	501-682-3538	#			1,093.00	1,093.00
				4501830297		1,093.00	1,093.00
					NETWORK SERVICE EQUIPMENT		1,093.00
	Stephanie Searce	501-537-2283	#			9,508.00	10,363.72
				4501829587		9,508.00	10,363.72
					NETWORK SERVICE EQUIPMENT		8,532.52
					#		1,831.20
4600033952	# - #	# , - #		#	#		68,744.70
Agency : 0193 - SOUTH ARKANSAS CMTY COLLEGE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		6,000,000.00	55,437.98
	#	#	#			6,000,000.00	55,437.98
				16013		4,500,000.00	49,568.45
					Installation&Configuration of switches		2,200.00
					Part# 10061 Power Cord 10A NEMA 5-15P		18.00

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					Part#10099 Power Coard 15A USA nema 5-15	180.00
					Part#10311 0.5 QSFP + Passive CopperCab	1,716.00
					Part#10312 40 GB Ethernet QSFP+Pass Copp	558.00
					Part#10930A 300W AC Power Supply Module	566.00
					Part#10945 Fan Moduale Front to Back Air	338.00
					Part#10945 Fan Module Front to Back Air	2,028.00
					Part#10951 715W AC Power Supply Module	6,132.00
					Part#16106 Stacking Cable .5m	224.00
					Part#16175 X450-G2-48p-GE4-Base	16,760.04
					Part#16423 SX460 Core Lic from Adv Edge	2,276.00
					Part#16705 X460-G2-24x-10GE4 base unit	8,778.00
					Part#16713 Summit X460-G2 VIM-2ss	680.00
					Part#97000-16423 EW Software&TAC-16423	376.00
					Part#99304-16175 EW VALUPAC 3Yr NBD AHR	1,573.44
					Sales Tax	4,403.57
					part#97004-16705 EW NBD AHR-16705	761.40
				16014		1,500,000.00
					Part#30518 WS-MBI-DCMTR01	280.00
					Part#31028 WS-AP3915i-FFC DualAccessPnt	2,487.10
					Part#31034 WS-AP3916ic-FCC DualCloudAccP	1,120.00
					Part#97003-S20255 EW SoftW Subscription	175.00
					Part#WS-APCAP-16 WLAN Cont Capac Upgrade	1,286.00
					Sales Tax	521.43
4600033973	# - #	# , - #	#	#		413.50
Agency : 0100 - HENDERSON STATE UNIVERSITY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		110,000.00
	#	#	#			110,000.00
				35317		110,000.00
					DRUG, PHARMACEUTICAL, MISC, LUMP SUM	413.50
4600034156	100206717 - SOUTHERN TIRE MART LLC	12100 VALENTINE RD , NORTH LITTLE ROCK,AR - 72117	501-909-0492	#		47,934.07
Agency : 0480 - DEPARTMENT OF CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		3,822.44
	Phil D.White	870-850-8504	#			3,822.44
				4501810970		210.82

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				FEE,USED TIRE RECYCLING	6.59	
				TIRE,BRIDGESTONE BRAND	224.71	
			4501811236		955.52	1,049.87
				FEE,USED TIRE RECYCLING	13.18	
				TIRE,BRIDGESTONE BRAND	1,036.69	
			4501811364		384.36	421.60
				FEE,USED TIRE RECYCLING	13.16	
				TECH SERVICE,INSTALL NEW VALVE STEM	70.20	
				TIRE,BRIDGESTONE BRAND	338.24	
			4501811759		695.82	764.09
				FEE,USED TIRE RECYCLING	13.18	
				TECH SERVICE,INSTALL NEW VALVE STEM	70.29	
				TIRE,BRIDGESTONE BRAND	680.62	
			4501829887		1,575.92	1,713.51
				FEE,USED TIRE RECYCLING	26.36	
				TECH SERVICE,TIRE DISMOUNT/MOUNT	105.46	
				TIRE,BRIDGESTONE BRAND	1,581.69	
	Tanya Richardson	870-850-8511	#		3,040.48	3,306.81
			4501808287		352.92	379.39
				TECH SERVICE,TIRE DISPOSAL,AUTO	12.90	
				TIRE,BRIDGESTONE BRAND	366.49	
			4501825095		470.00	504.35
				TECH SERVICE,TIRE DISPOSAL,AUTO	12.00	
				TIRE,BRIDGESTONE BRAND	492.35	
			4501826776		1,747.56	1,918.72
				TECH SERVICE,TIRE DISPOSAL,AUTO	39.53	
				TIRE,BRIDGESTONE BRAND	1,879.19	
			4501829574		470.00	504.35
				TECH SERVICE,TIRE DISPOSAL,AUTO	12.00	
				TIRE,BRIDGESTONE BRAND	492.35	
Agency : 0960 - DEPT OF ARKANSAS STATE POLICE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	39,466.36	39,466.38
	Ryan Bergren	501-618-8182	#		39,466.36	39,466.38
			4501816199		39,466.36	39,466.38

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					FEE,USED TIRE RECYCLING	900.00	
					TIRE, TUBE, MISC,EACH	38,566.38	
4600034156	100206717 - #	# , - #		#	#		47,934.07
Agency : 0400 - ARKANSAS AGRICULTURE DEPT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		0.00	980.51
	#	#	#			0.00	980.51
					PCARD	0.00	980.51
					FEE,DISPOSAL, WASTE TIRE		980.51
4600034183	600004991 - #	# , - #		#	#		376.31
Agency : 0710 - AR DEPT OF HUMAN SERVICES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		0.00	376.31
	#	#	#			0.00	376.31
					PCARD	0.00	376.31
					SERVICE,DHS,DCFS,IN-HOME PARENTING		376.31
4600034370	100040782 - RABEN TIRE CO INC	1400 S DIVISION . BLYTHEVILLE,AR - 72315		800-823-8140	#		3,120.45
Agency : 0480 - DEPARTMENT OF CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		1,551.20	1,250.02
	Veatrice McHenry	870-850-8506	#			1,551.20	1,250.02
					4501818287	823.80	630.58
					TECH SERVICE,CHANGE TIRE		96.82
					TIRE,GOODYEAR BRAND		533.76
					4501818291	727.40	619.44
					TECH SERVICE,CHANGE TIRE		96.82
					TIRE,GOODYEAR BRAND		522.62
Agency : 0485 - DEPT OF COMMUNITY CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		1,865.19	1,870.43
	Eleice Lockett	501-682-9509	#			1,865.19	1,870.43
					4501821408	833.08	836.82
					FEE,USED TIRE RECYCLING		12.00
					TECH SERVICE,TIRE DISMOUNT/MOUNT		61.88
					TECH SERVICE,TIRE DISPOSAL,AUTO		17.68
					TECH SERVICE,TIRE WHEEL BALANCE		70.72
					TIRE,GOODYEAR BRAND		674.54

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				4501821425		171.14	171.90
					FEE,USED TIRE RECYCLING		3.00
					TECH SERVICE,TIRE DISMOUNT/MOUNT		15.47
					TECH SERVICE,TIRE DISPOSAL,AUTO		4.42
					TECH SERVICE,TIRE WHEEL BALANCE		17.68
					TIRE,GOODYEAR BRAND		131.33
				4501832126		512.10	511.28
					FEE,USED TIRE RECYCLING		12.00
					TECH SERVICE,INSTALL NEW VALVE STEM		22.10
					TECH SERVICE,TIRE DISMOUNT/MOUNT		61.88
					TECH SERVICE,TIRE DISPOSAL,AUTO		76.47
					TIRE,GOODYEAR BRAND		338.83
				4501832475		348.87	350.43
					FEE,USED TIRE RECYCLING		6.00
					TECH SERVICE,TIRE DISMOUNT/MOUNT		30.94
					TECH SERVICE,TIRE DISPOSAL,AUTO		11.05
					TECH SERVICE,TIRE WHEEL BALANCE		39.78
					TIRE,GOODYEAR BRAND		262.66
4600034405	100038269 - M & M TIRE & AUTO CENTER INC	720 STATELINE . TEXARKANA,AR - 71854-5242		870-774-1600	#		895.95
Agency : 0480 - DEPARTMENT OF CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		551.80	607.13
	Tanya Richardson	870-850-8511	#			551.80	607.13
				4501816094		551.80	607.13
					FEE,USED TIRE RECYCLING		13.20
					TECH SERVICE,TIRE DISMOUNT/MOUNT		61.40
					TIRE,GOODYEAR BRAND		532.53
Agency : 0710 - AR DEPT OF HUMAN SERVICES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		262.82	288.82
	Yuli Waters	501-251-6406	#			262.82	288.82
				4501823088		178.48	196.16
					FEE,USED TIRE RECYCLING		6.00
					TECH SERVICE,TIRE WHEEL BALANCE		30.76
					TIRE, TUBE, MISC,EACH		159.40
				4501830209		84.34	92.66

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					FEE,USED TIRE RECYCLING	3.00
					TECH SERVICE,TIRE WHEEL BALANCE	15.38
					TIRE,GOODYEAR BRAND	74.28
4600034473	100214432 - #	# , - #	#	#		801.06
Agency : 0400 - ARKANSAS AGRICULTURE DEPT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	0.00	801.06
	#	#	#		0.00	801.06
				PCARD	0.00	801.06
				FEE,DISPOSAL, WASTE TIRE		801.06
4600034571	# - #	# , - #	#	#		782.10
Agency : 0100 - HENDERSON STATE UNIVERSITY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	70,000.00	782.10
	#	#	#		70,000.00	782.10
				136553	50,000.00	462.42
				TECH SERVICE,TIRE DISPOSAL,AUTO		462.42
				137047	20,000.00	319.68
				TECH SERVICE,TIRE DISPOSAL,AUTO		319.68
4600034576	100033050 - #	# , - #	#	#		737.70
Agency : 0400 - ARKANSAS AGRICULTURE DEPT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	0.00	737.70
	#	#	#		0.00	737.70
				PCARD	0.00	737.70
				FEE,DISPOSAL, WASTE TIRE		737.70
4600034578	# - #	# , - #	#	#		236.28
Agency : 0100 - HENDERSON STATE UNIVERSITY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	10,000.00	236.28
	#	#	#		10,000.00	236.28
				135812	10,000.00	236.28
				TECH SERVICE,TIRE DISPOSAL,AUTO		236.28
4600034580	100143795 - WINGFOOT COMMERCIAL TIRE SYSTEM LLC	501 PORTEA CIR , PINE BLUFF,AR - 71601	870-536-4151	#		9,901.85

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Agency : 0480 - DEPARTMENT OF CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		
	Flora M. Johnson	870-850-8583	#		454.48	9,901.85
				4501832329	454.48	453.28
				TIRE, TUBE, MISC,EACH		453.28
	Monica McFalls	870-850-8570	#		584.00	642.40
				4501818236	584.00	642.40
				FEE,USED TIRE RECYCLING		13.20
				TECH SERVICE,INSTALL NEW VALVE STEM		13.20
				TECH SERVICE,TIRE DISMOUNT/MOUNT		35.20
				TECH SERVICE,TIRE WHEEL BALANCE		44.00
				TIRE,GOODYEAR BRAND		536.80
	Phil D.White	870-850-8504	#		1,752.00	1,923.60
				4501813677	584.00	641.20
				FEE,USED TIRE RECYCLING		13.18
				TECH SERVICE,INSTALL NEW VALVE STEM		13.17
				TECH SERVICE,TIRE DISMOUNT/MOUNT		35.13
				TECH SERVICE,TIRE WHEEL BALANCE		43.92
				TIRE,GOODYEAR BRAND		535.80
				4501816444	584.00	641.20
				FEE,USED TIRE RECYCLING		13.18
				TECH SERVICE,INSTALL NEW VALVE STEM		13.17
				TECH SERVICE,TIRE DISMOUNT/MOUNT		35.13
				TECH SERVICE,TIRE WHEEL BALANCE		43.92
				TIRE,GOODYEAR BRAND		535.80
				4501828535	584.00	641.20
				FEE,USED TIRE RECYCLING		13.18
				TECH SERVICE,INSTALL NEW VALVE STEM		13.17
				TECH SERVICE,TIRE DISMOUNT/MOUNT		35.13
				TECH SERVICE,TIRE WHEEL BALANCE		43.92
				TIRE,GOODYEAR BRAND		535.80
	Tanya Richardson	870-850-8511	#		6,439.98	6,882.57
				4501816674	1,040.48	1,140.33
				FEE,USED TIRE RECYCLING		46.03

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					TIRE,GOODYEAR BRAND		1,094.30
				4501831214		4,719.12	4,994.43
					FEE,USED TIRE RECYCLING		32.98
					TECH SERVICE,INSTALL NEW VALVE STEM		65.96
					TECH SERVICE,TIRE DISMOUNT/MOUNT		395.76
					TECH SERVICE,TIRE WHEEL BALANCE		48.37
					TIRE,GOODYEAR BRAND		4,451.36
				4501832992		680.38	747.81
					FEE,USED TIRE RECYCLING		6.59
					TIRE, TUBE, MISC,EACH		741.22
4600034595	9904800004 - DEPARTMENT OF CORRECTION	PO Box 7468	6841 W 13TH ST , PINE BLUFF,AR - 71611-7468	870-850-8434	#		63,167.95
Agency : 0212 - STATE BD OF BARBER EXAMINERS	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		94.50	103.01
	Michelle Peek	501-371-6055	#			94.50	103.01
				4501830387		94.50	103.01
					ACI, Catalog, Graphic Arts & Printing		103.01
Agency : 0224 - CONTRACTOR'S LICENSING BD	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		660.45	723.19
	Melissa Griffith	501-683-2220	#			660.45	723.19
				4501824338		630.00	689.85
					ACI, Catalog, Graphic Arts & Printing		689.85
				4501824749		30.45	33.34
					ACI, Catalog, Graphic Arts & Printing		33.34
Agency : 0360 - AR STATE CLAIMS COMMISSION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		116.76	116.76
	Michelle Peek	501-371-6055	#			116.76	116.76
				4501832584		116.76	116.76
					ACI, Catalog, Graphic Arts & Printing		116.76
Agency : 0375 - AR TEACHER RETIREMENT SYSTEM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		18.38	20.03
	Whitney Sommers	501-682-5605	#			18.38	20.03
				4501808814		18.38	20.03
					ACI, Catalog, Graphic Arts & Printing		20.03
Agency : 0385 - AR DEPT OF VETERAN AFFAIRS	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		3,247.91	3,207.02

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0385 VA Purchasing #				#		3,247.91	3,207.02
				4501810952		264.58	264.58
					ACI, Catalog, Graphic Arts & Printing		264.58
				4501812213		462.20	462.20
					ACI,CATALOG, JANITORIAL SUPPLIES		462.20
				4501814082		111.77	70.88
					ACI, Catalog, Graphic Arts & Printing		70.88
				4501821045		81.49	81.49
					ACI, Catalog, Graphic Arts & Printing		81.49
				4501824418		297.52	297.52
					ACI,CATALOG, JANITORIAL SUPPLIES		297.52
				4501830107		1,799.50	1,799.50
					ACI, Catalog, Graphic Arts & Printing		1,799.50
				4501833375		82.00	82.00
					ACI, Catalog, Graphic Arts & Printing		82.00
				4501833405		119.08	119.08
					ACI, Catalog, Graphic Arts & Printing		119.08
				4501834233		29.77	29.77
					ACI, Catalog, Graphic Arts & Printing		29.77
Agency : 0400 - ARKANSAS AGRICULTURE DEPT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		1,353.95	1,695.39
	Gina Moye	501-219-6386	#			1,353.95	1,463.38
				4501823446		1,090.73	1,188.91
					ACI, Catalog, Graphic Arts & Printing		1,188.91
				4501831760		263.22	274.47
					ACI, Catalog, Graphic Arts & Printing		274.47
	Terry L. Kellum	501-219-6384	#			212.85	232.01
				4501833177		212.85	232.01
					ACI, Catalog, Graphic Arts & Printing		232.01
Agency : 0425 - STATE INSURANCE DEPARTMENT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		431.47	431.49
	Not Assigned	#	#			431.47	431.49
				4501810402		132.76	132.77

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				ACI, Catalog, Graphic Arts & Printing		132.77	
				4501828433		99.57	99.57
				ACI, Catalog, Graphic Arts & Printing			99.57
				4501828445		132.76	132.77
				ACI, Catalog, Graphic Arts & Printing			132.77
				4501828448		66.38	66.38
				ACI, Catalog, Graphic Arts & Printing			66.38
Agency : 0440 - OIL AND GAS COMMISSION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		51.46	56.28
	Michelle Peek	501-371-6055	#			51.46	56.28
				4501811101		25.73	28.05
				ACI, Catalog, Graphic Arts & Printing			28.05
				4501811690		25.73	28.23
				ACI, Catalog, Graphic Arts & Printing			28.23
Agency : 0485 - DEPT OF COMMUNITY CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		67,456.31	45,449.25
	Carol C Swayze	501-682-9510	#			67,456.31	45,449.25
				4501817567		1,175.70	1,293.27
				ACI,CATALOG, JANITORIAL SUPPLIES			1,293.27
				4501817716		1,201.56	1,173.67
				ACI, Catalog, Garment Manufacturing			1,173.67
				4501817828		9,861.00	0.00
				ACI, Catalog, Garment Manufacturing			0.00
				4501817846		464.05	505.81
				ACI,CATALOG, JANITORIAL SUPPLIES			505.81
				4501817890		3,913.20	4,265.39
				ACI, Catalog, Garment Manufacturing			4,265.39
				4501819140		44.10	48.51
				ACI, Catalog, Graphic Arts & Printing			48.51
				4501819389		973.80	1,071.19
				ACI, Catalog, Garment Manufacturing			1,071.19
				4501819442		107.89	118.41
				ACI, Catalog, Garment Manufacturing			118.41

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4501819527		2,448.42	2,693.26
	ACI,CATALOG, JANITORIAL SUPPLIES		2,693.26
4501819529		22.05	24.25
	ACI, Catalog, Graphic Arts & Printing		24.25
4501819542		7,305.88	8,036.47
	ACI, Catalog, Garment Manufacturing		8,036.47
4501819742		1,436.40	1,583.64
	ACI,CATALOG, JANITORIAL SUPPLIES		1,583.64
4501819758		1,811.82	1,993.01
	ACI,CATALOG, JANITORIAL SUPPLIES		1,993.01
4501819773		888.60	0.00
	ACI,CATALOG, JANITORIAL SUPPLIES		0.00
4501819813		718.20	790.01
	ACI,CATALOG, JANITORIAL SUPPLIES		790.01
4501821746		22.05	24.25
	ACI, Catalog, Graphic Arts & Printing		24.25
4501821906		22.05	24.20
	ACI, Catalog, Graphic Arts & Printing		24.20
4501821920		44.10	48.62
	ACI, Catalog, Graphic Arts & Printing		48.62
4501824043		2,815.88	0.00
	ACI,CATALOG,METAL,FABRICATION		0.00
4501824326		74.45	81.52
	ACI, Catalog, Graphic Arts & Printing		81.52
4501824390		9,337.00	0.00
	ACI, Catalog, Garment Manufacturing		0.00
4501824396		80.00	88.00
	ACI, Catalog, Graphic Arts & Printing		88.00
4501824412		18.38	20.12
	ACI, Catalog, Graphic Arts & Printing		20.12
4501824737		39.84	0.00
	ACI, Catalog, Garment Manufacturing		0.00

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4501825006		174.72	192.19
	ACI,CATALOG, JANITORIAL SUPPLIES		192.19
4501825202		110.25	121.28
	ACI, Catalog, Graphic Arts & Printing		121.28
4501825209		22.05	24.14
	ACI, Catalog, Graphic Arts & Printing		24.14
4501825306		157.50	172.47
	ACI, Catalog, Graphic Arts & Printing		172.47
4501825772		401.70	441.87
	ACI, Catalog, Graphic Arts & Printing		441.87
4501825792		198.45	216.31
	ACI, Catalog, Graphic Arts & Printing		216.31
4501825985		682.50	750.75
	ACI, Catalog, Graphic Arts & Printing		750.75
4501826066		1,183.84	1,305.19
	ACI,CATALOG, JANITORIAL SUPPLIES		1,305.19
4501827784		1,723.04	1,866.79
	ACI, Catalog, Garment Manufacturing		1,866.79
4501827959		1,713.41	1,890.63
	ACI,CATALOG, JANITORIAL SUPPLIES		1,890.63
4501827979		453.80	494.65
	ACI,CATALOG, JANITORIAL SUPPLIES		494.65
4501827990		44.10	48.13
	ACI, Catalog, Graphic Arts & Printing		48.13
4501828003		22.05	0.00
	ACI, Catalog, Graphic Arts & Printing		0.00
4501828255		2,619.75	0.00
	ACI, Catalog, Garment Manufacturing		0.00
4501829786		430.05	473.05
	ACI,CATALOG, JANITORIAL SUPPLIES		473.05
4501829806		459.90	505.89
	ACI,CATALOG, JANITORIAL SUPPLIES		505.89

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				4501829827		520.56	562.05		
					ACI, Catalog, Garment Manufacturing		562.05		
				4501829835		1,197.00	1,313.71		
					ACI,CATALOG, JANITORIAL SUPPLIES		1,313.71		
				4501830106		5,745.60	6,363.24		
					ACI,CATALOG, JANITORIAL SUPPLIES		6,363.24		
				4501830136		60.90	66.38		
					ACI, Catalog, Graphic Arts & Printing		66.38		
				4501831711		22.05	24.20		
					ACI, Catalog, Graphic Arts & Printing		24.20		
				4501833873		334.95	0.00		
					ACI, Catalog, Graphic Arts & Printing		0.00		
				4501834000		738.00	811.80		
					ACI, Catalog, Garment Manufacturing		811.80		
				4501834015		2,775.12	3,052.64		
					ACI,CATALOG, JANITORIAL SUPPLIES		3,052.64		
				4501834064		490.00	534.10		
					ACI,CATALOG, JANITORIAL SUPPLIES		534.10		
				4501834135		44.10	0.00		
					ACI, Catalog, Graphic Arts & Printing		0.00		
				4501834437		304.50	334.19		
					ACI, Catalog, Graphic Arts & Printing		334.19		
					Kara Simmons	501-682-9515	#	464.40	0.00
				4501825543		464.40	0.00		
					ACI, Catalog, Graphic Arts & Printing		0.00		
Agency : 0510 - SCHOOL FOR THE BLIND	Agency Contact	Agency Phone	Agency E-Mail		Purchase Order	30.45	30.45		
	Lonnie Czak	501-683-3465	#			30.45	30.45		
				4501823897		30.45	30.45		
					ACI, Catalog, Graphic Arts & Printing		30.45		
Agency : 0610 - DEPT OF FINANCE AND ADMIN	Agency Contact	Agency Phone	Agency E-Mail		Purchase Order	4.73	293.59		
	Jacob A Saugey	501-371-6182	#			4.73	5.16		

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				4501830872		4.73	5.16
					ACI, Catalog, Graphic Arts & Printing		5.16
	Shawn P. Pierce	501-683-2115	#			268.38	288.43
				4501811059		31.60	34.44
					ACI, Catalog, Graphic Arts & Printing		34.44
				4501827788		9.55	6.31
					ACI, Catalog, Graphic Arts & Printing		6.31
				4501828635		22.05	24.03
					ACI, Catalog, Graphic Arts & Printing		24.03
				4501834226		63.21	68.90
					ACI, Catalog, Graphic Arts & Printing		68.90
				4501834229		141.97	154.75
					ACI, Catalog, Graphic Arts & Printing		154.75
Agency : 0615 - DFA - DIV BUILDING AUTHORITY	Agency Contact	Agency Phone	Agency E-Mail		Purchase Order	53.56	58.38
	Sharon L Gaines	501-371-6035	#			53.56	58.38
				4501820458		53.56	58.38
					ACI, Catalog, Graphic Arts & Printing		58.38
Agency : 0630 - DFA - REVENUE SERVICES DIV	Agency Contact	Agency Phone	Agency E-Mail		Purchase Order	176.40	1,217.83
	Casey Hook	501-324-9144	#			176.40	192.80
				4501819873		22.05	24.03
					ACI, Catalog, Graphic Arts & Printing		24.03
				4501821447		22.05	24.26
					ACI, Catalog, Graphic Arts & Printing		24.26
				4501821507		22.05	24.03
					ACI, Catalog, Graphic Arts & Printing		24.03
				4501821610		22.05	24.14
					ACI, Catalog, Graphic Arts & Printing		24.14
				4501827528		22.05	24.03
					ACI, Catalog, Graphic Arts & Printing		24.03
				4501832482		22.05	24.14
					ACI, Catalog, Graphic Arts & Printing		24.14

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				4501832489		22.05	24.14
					ACI, Catalog, Graphic Arts & Printing		24.14
				4501832491		22.05	24.03
					ACI, Catalog, Graphic Arts & Printing		24.03
	Sharon L Gaines	501-371-6035	#			943.95	1,025.03
				4501816137		852.60	925.08
					ACI, Catalog, Graphic Arts & Printing		925.08
				4501829046		60.90	66.38
					ACI, Catalog, Graphic Arts & Printing		66.38
				4501829076		30.45	33.57
					ACI, Catalog, Graphic Arts & Printing		33.57
Agency : 0634 - DFA - OFC OF CHILD SUPPORT ENF	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		3,771.70	4,121.72
	Jenna K. Gilliam	501-324-9144	#			3,771.70	4,121.72
				4501814165		57.30	62.88
					ACI,CATALOG,VINYL,PRODUCTS, & SIGNS		62.88
				4501816656		5.78	6.39
					ACI,CATALOG,VINYL,PRODUCTS, & SIGNS		6.39
				4501816657		25.98	28.64
					ACI,CATALOG,VINYL,PRODUCTS, & SIGNS		28.64
				4501822708		735.04	801.16
					ACI, Catalog, Chair & Furniture Manufact		801.16
				4501825023		434.38	479.98
					ACI, Catalog, Chair & Furniture Manufact		479.98
				4501825094		25.98	28.45
					ACI,CATALOG,VINYL,PRODUCTS, & SIGNS		28.45
				4501827783		69.46	75.70
					ACI,CATALOG, JANITORIAL SUPPLIES		75.70
				4501831086		551.28	603.62
					ACI, Catalog, Chair & Furniture Manufact		603.62
				4501831177		1,837.60	2,002.88
					ACI, Catalog, Chair & Furniture Manufact		2,002.88

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				4501832302	5.78	6.37
				ACI,CATALOG,VINYL,PRODUCTS, & SIGNS		6.37
				4501832303	5.78	6.36
				ACI,CATALOG,VINYL,PRODUCTS, & SIGNS		6.36
				4501832528	17.34	19.29
				ACI,CATALOG,VINYL,PRODUCTS, & SIGNS		19.29
Agency : 0645 - AR DEPARTMENT OF HEALTH	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	236.18	259.95
	Carla A. Turpin	501-661-2923	#		236.18	259.95
				4501827216	30.45	33.19
				ACI, Catalog, Graphic Arts & Printing		33.19
				4501829061	25.73	28.05
				ACI, Catalog, Graphic Arts & Printing		28.05
				4501830388	60.00	66.45
				ACI, Catalog, Graphic Arts & Printing		66.45
				4501830389	30.00	33.15
				ACI, Catalog, Graphic Arts & Printing		33.15
				4501830393	30.00	32.85
				ACI, Catalog, Graphic Arts & Printing		32.85
				4501830398	30.00	33.11
				ACI, Catalog, Graphic Arts & Printing		33.11
				4501832152	30.00	33.15
				ACI, Catalog, Graphic Arts & Printing		33.15
Agency : 0710 - AR DEPT OF HUMAN SERVICES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	408.80	2,091.15
	Not Assigned	#	#		408.80	408.80
				4501834146	408.80	408.80
				ACI,CATALOG, JANITORIAL SUPPLIES		408.80
	Lena Bethell	501-329-6851	#		531.02	531.02
				4501822172	367.50	367.50
				ACI, Catalog, Garment Manufacturing		367.50
				4501823354	81.76	81.76
				ACI,CATALOG, JANITORIAL SUPPLIES		81.76

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				4501830110	81.76	81.76
				ACI,CATALOG, JANITORIAL SUPPLIES		81.76
Teresa Simpson # #					1,044.29	1,151.33
				4501816666	1,044.29	1,151.33
				ACI, Catalog, Chair & Furniture Manufact		1,151.33
Agency : 0900 - DEPT OF PARKS AND TOURISM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	102.84	1,920.00
	Bonnie K Hinton	870-285-3115	#		102.84	113.12
				4501816353	102.84	113.12
				ACI,CATALOG,VINYL,PRODUCTS, & SIGNS		113.12
Gerra L. Manning 870-265-5480 #					598.92	598.92
				4501833919	598.92	598.92
				ACI,CATALOG, JANITORIAL SUPPLIES		598.92
Joseph McGhee 870-265-4652 #					299.46	0.00
				4501819183	299.46	0.00
				ACI,CATALOG, JANITORIAL SUPPLIES		0.00
Mary M Rasori 479-369-2469 #					273.03	273.02
				4501831330	273.03	273.02
				ACI,CATALOG,METAL,FABRICATION		273.02
Sandra L Elmore 501-767-8148 #					1,000.00	934.94
				4501818042	1,000.00	934.94
				ACI,CATALOG,METAL,FABRICATION		934.94
Agency : 0975 - STATE MILITARY DEPARTMENT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	643,625.04	516.96
	Bethany Barron	501-212-5195	#		643,625.04	0.00
				4501833381	55,776.59	0.00
				ACI, Catalog, Chair & Furniture Manufact		0.00
				4501833398	587,848.45	0.00
				ACI, Catalog, Chair & Furniture Manufact		0.00
Harry Hirscheider 501-212-5114 #					516.97	516.96
				4501815776	163.99	163.99

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					ACI,CATALOG, JANITORIAL SUPPLIES		163.99
					4501823889	352.98	352.97
					ACI,CATALOG, JANITORIAL SUPPLIES		352.97
4600034595	# - #	# , - #	#	#			63,167.95
Agency : 0115 - SOUTHERN AR UNIV - TECH BRANCH	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		30,000.00	855.50
	#	#	#			30,000.00	855.50
					61981	5,000.00	113.85
					CORRECTIONAL CATALOGUE		113.85
					62140	5,000.00	24.00
					CORRECTIONAL CATALOGUE		24.00
					62141	20,000.00	717.65
					CORRECTIONAL CATALOGUE		717.65
4600034629	# - #	# , - #	#	#			425.00
Agency : 0168 - U OF A CMTY COLLEGE-BATESVILLE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		467.50	425.00
	#	#	#			467.50	425.00
					P0033089	233.75	212.50
					#		212.50
					P0033195	233.75	212.50
					#		212.50
4600034660	100214847 - BFS RETAIL OPERATIONS LLC	20760 I-30 . BENTON,AR - 72019	#	#			2,929.58
Agency : 0480 - DEPARTMENT OF CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		2,488.00	2,707.60
	Tanya Richardson	870-850-8511	#			2,488.00	2,707.60
					4501822090	2,488.00	2,707.60
					FEE,USED TIRE RECYCLING		52.24
					TECH SERVICE,TIRE ALIGNMENT		304.72
					TECH SERVICE,TIRE WHEEL BALANCE		356.96
					TIRE,BRIDGESTONE BRAND		1,993.68
Agency : 0710 - AR DEPT OF HUMAN SERVICES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		246.96	221.98

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	Dorena M Kitchens	501-860-0553	#			246.96	221.98
					4501831282	246.96	221.98
					FEE,USED TIRE RECYCLING		6.00
					TIRE,BRIDGESTONE BRAND		215.98
4600034676	100008857 - #	# , - #	#	#			1,069.26
Agency : 0400 - ARKANSAS AGRICULTURE DEPT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		0.00	1,069.26
	#	#	#			0.00	1,069.26
					PCARD	0.00	1,069.26
					FEE,DISPOSAL, WASTE TIRE		1,069.26
4600034678	100040684 - BRIDGESTONE FIRESTONE INC	12320 CHENAL PKWY . LITTLE ROCK,AR - 72211	#	#			732.12
Agency : 0400 - ARKANSAS AGRICULTURE DEPT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		152.88	732.12
	Gina Moye	501-219-6386	#			152.88	166.37
					4501810038	152.88	166.37
					FEE,USED TIRE RECYCLING		3.26
					TECH SERVICE,TIRE WHEEL BALANCE		13.59
					TIRE,BRIDGESTONE BRAND		149.52
	Terry L. Kellum	501-219-6384	#			520.04	565.75
					4501821670	520.04	565.75
					FEE,USED TIRE RECYCLING		12.00
					TECH SERVICE,INSTALL PRESSURE MONITR		39.15
					TECH SERVICE,TIRE WHEEL BALANCE		52.28
					TIRE,BRIDGESTONE BRAND		462.32
4600035373	# - #	# , - #	#	#			35,842.88
Agency : 0100 - HENDERSON STATE UNIVERSITY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		160,000.00	35,842.88
	#	#	#			160,000.00	35,842.88
					135797	120,000.00	7,949.88
					COMPUTERS HARDWARE		7,949.88
					135799	40,000.00	27,893.00

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				COMPUTERS HARDWARE	27,893.00
4600035722	# - #	# , - #	#	#	21,237.16
Agency : 0125 - AR STATE UNIV - JONESBORO	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	18,000.00
	Cassey Tune	870-972-3260	CTUNE@ASTATE.EDU		18,000.00
				P0239003	18,000.00
				Sessions- Professional Development, Appl	18,000.00
Agency : 0155 - U OF A MONTICELLO	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	1,094.21
	#	#	#		1,094.21
				4030	1,094.21
				PROPOSAL 2103381485-IPAD PRO 10.5:	1,094.21
Agency : 0168 - U OF A CMTY COLLEGE-BATESVILLE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	1,775.40
	#	#	#		1,775.40
				P0032857	1,775.40
				#	807.00
Agency : 0195 - U OF A FORT SMITH	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	3,649.85
	#	#	#		3,649.85
				P0098858	716.00
				S6531LL/A, 2 year AppleCare+ for iPad	59.00
				MR7F2LL/A, iPad Wi-fi 32GB - Space Gray	299.00
				P0098947	2,933.85
				HL782ZM/A Logitech Slim Combo with detac	129.95
				MPDY2LL/A, 10.5" iPad Pro Wi-fi 256GB -	749.00
				S6561LL/A, 3 year AppleCare+ for iPad Pr	99.00
4600035727	100060846 - #	# , - #	#	#	1,962,760.36
Agency : 0400 - ARKANSAS AGRICULTURE DEPT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	0.00
	#	#	#		0.00
				PCARD	0.00
				MAINFRAME HARDWARE, MISC, EACH	3,410.62

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4600035727	# - #	# , - #	#	#		1,962,760.36
Agency : 0100 - HENDERSON STATE UNIVERSITY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	65,000.00	25,117.54
	#	#	#		65,000.00	25,117.54
				136010	15,000.00	5,931.28
				DESKTOP TOWER, MISC, EACH		5,931.28
				136878	30,000.00	15,137.88
				DESKTOP TOWER, MISC, EACH		15,137.88
				137895	20,000.00	4,048.38
				COMPUTER SUPPLIES		4,048.38
Agency : 0105 - SOUTHERN ARKANSAS UNIVERSITY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	900,000.00	59,319.35
	Alan Davis	870-235-5095	DADAVIS@SAUMAG.EDU		900,000.00	52,407.83
				205094	600,000.00	36,874.42
				Computers Hardware		36,874.42
				205096	300,000.00	15,533.41
				Computers Hardware		15,533.41
	#	#	#		400,000.00	6,911.52
				204525	100,000.00	2,515.33
				Disk Upgrad to Storage System		2,515.33
				205313	300,000.00	4,396.19
				Computers Hardware		4,396.19
Agency : 0115 - SOUTHERN AR UNIV - TECH BRANCH	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	300,000.00	10,595.59
	Angela Fry	870-574-4523	AFRY@SAUTECH.EDU		300,000.00	6,685.59
				62067	100,000.00	4,340.00
				Computers		4,340.00
				62522	100,000.00	159.59
				Computers		159.59
				62560	100,000.00	2,186.00
				Computers		2,186.00
	#	#	#		300,000.00	3,910.00
				62668	300,000.00	3,910.00

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				Computers	3,910.00	
Agency : 0120 - AR STATE UNIVERSITY - BEEBE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	305,000.00	4,155.28
	#	#	#		305,000.00	4,155.28
				112751	25,000.00	3,260.00
				SERVICE, MAINTENANCE, COMPTER		3,260.00
				113258	280,000.00	895.28
				DESKTOP TOWER, MISC, EACH		895.28
Agency : 0125 - AR STATE UNIV - JONESBORO	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	2,702,636.72	445,846.62
	Cassey Tune	870-972-3260	CTUNE@ASTATE.EDU		2,702,636.72	316,556.34
				P0238485	570,283.56	40,734.54
				Maintenance DW94K02951-7927		4,017.83
				Maintenance 8WNKCY1 951-7906		1,801.39
				Maintenance 8WNKCY1951-7927		4,017.83
				Maintenance 8WNLCY1951-7906		1,801.39
				Maintenance 9GBKCY1951-7906		1,801.39
				Maintenance 9GBKCY1951-7927		4,017.83
				Maintenance 9GBLCY1951-7906		1,801.39
				Maintenance 9GBLCY1951-7927		4,017.83
				Maintenance 9GCJCY1951-7906		1,801.39
				Maintenance 9GCJCY1951-7927		4,017.83
				Maintenance DW94K02951-7906		1,801.39
				Maintenance DWB3K02951-7906		1,801.39
				Maintenance DWB3K02951-7927		4,017.83
				Maintenance8WNLCY1951-7927		4,017.83
				P0238611	4,340.00	4,340.00
				Projectors Dell Laser Projector S718QL 1		4,340.00
				P0239041	10,965.65	2,193.13
				Arm Dell dual monitor MDA17		184.44
				Cable C2G 6ft displayport with latches		16.78
				Monitors Dell ultrasharp 24 U2412M		690.46
				Optiplex 7050MT		1,274.34
				Soundbar Dell USB AC511		27.11
				P0239042	10,965.65	2,193.13

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	Arm Dell dual monitor MDA17	184.44	
	Cable C2G 6ft displayport with latches	16.78	
	Monitors Dell ultrasharp 24 U2412M	690.46	
	Optiplex 7050 MT	1,274.34	
	Soundbar Dell USB AC511	27.11	
P0239043		2,105.47	2,105.47
	Computer- Optiplex 7760 AIO		2,105.47
P0239084		4,664.52	2,332.26
	Dell Power Companion (18000 mAh) PW7015L		91.13
	Latitude 7390 - Build your own for Argel		2,241.13
P0239143		18,551.35	3,710.27
	COMPUTER OptiPlex 7060 MT		2,974.02
	DRIVE UPGRADE KIT - Dell 256GB		260.38
	MONITOR Dell 22 Monitor - P2217H		214.61
	MONITOR Dell 24 Monitor - P2417H		261.26
P0239223		3,810.50	1,905.25
	Computer- Optiplex 7060 MT		1,569.34
	Monitor- Dell 27 Monitor - P2717H		335.91
P0239224		1,947,278.10	194,727.81
	Cable Dell Networking Cable ASFP28 to QS		6,723.21
	Cable Dell Networking Cable QSFP 40GbE A		1,503.81
	Cable Dell Networking Cable QSFP to QSFP		720.34
	Cable Dell Networking Cable SFP SFP 10Gb		236.79
	Cable Dell Networking Cable SFP to SFP 1		1,470.39
	Server Dell EMC Networking S5048FON		70,187.57
	Server Dell Networking S3048 ON		11,044.19
	Server Dell Networking S3048ON		57,509.00
	Server Dell Networking Z9100ON		45,332.51
P0239225		19,061.12	19,061.12
	Renewal AK STATE UNIV QUEST KACE		19,061.12
P0239554		6,020.36	6,020.36
	Dell Latitude 5580		6,020.36
P0239555		2,853.12	1,426.56
	COMPUTER OptiPlex 7060 MT		1,407.04

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		DELL ADAPTER - DisplayPort to DVI Single	19.52
P0239984			21,974.60
		Computer Dell Adapter HDMI to DVI	16.05
		Computer Dell Adapter Mini DisplayPort	18.46
		Computer Dell Business Dock WD15 180W a	200.71
		Computers Mobile Precision 5530	2,874.88
		Computers OptiPlex 7450 AIO	1,284.82
P0239985			3,155.28
		Dell 27 Monitor P2717H 25 p2717hcc	335.91
		Optiflex 506 Small Form factor 25/xctoo	1,241.73
P0239986			6,601.60
		Dell Adapter - HDMI to DVI	16.05
		Dell Latitude 3590	1,435.82
		Dell Universal Dock - D6000	160.57
		Dell Wireless Desktop Kit	37.96
P0239987			3,073.46
		Computer, OptiPlex 3050 SFF	3,073.46
P0239988			8,929.11
		Monitor, Dell 22 P2217H	858.41
		Soundbar, Dell USB AC511	54.23
		Tower, Optiplex 7050 MT	2,063.73
P0240197			4,099.41
		Computer optiplex 7050MT	1,078.10
		Monitor Dell 24 P2417H	261.26
		Soundbar Dell USB AC511	27.11
P0240198			3,572.22
		Computer, Precision Workstation T3620	1,762.04
		Dell Adapter, Mini DisplayPort to DVI Si	24.07
P0240261			4,004.16
		COMPUTER XPS13	1,965.97
		DELL ADAPTER - USB-C to Ethernet (PXE Bo	36.11
P0240647			2,855.34
		Computer - OptiPlex 3060 SFF XCTO	1,166.41
		Monitor - P2417H	261.26

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	P0240648		1,183.60	1,183.60
		Computer Optiplex 7050 MT, Farm PSW 107		1,183.60
	P0240703		3,876.81	3,876.81
		Computer Mobile Precision 5530		3,876.81
	P0240704		8,741.60	1,748.32
		Cable C2G 6ft displayport with latches		28.19
		Computer Optiplex 7050MT		1,161.45
		Monitor Dell 22 P2217H		391.88
		Soundbar Dell stereo AC511M		36.61
		Stand Dell dual monitor MDS14		130.19
	P9020871		2,412.74	1,206.37
		ADAPTER DELL DISPLAY PORT TO VGA SKU		22.77
		COMPUTER OPTIPLEX 7050 MT		1,183.60
	P9020971		17,058.93	2,436.99
		DELL 27 MONITOR-P2717H		609.32
		DELL ACCESSORIES		211.44
		DELL EXTERNAL USB SLIM DVD RW OPTICAL		37.96
		DELL OPTICAL MOUSE-MS116 BLACK		17.35
		INSPIRON 17-R 7000 SERIES		1,539.23
		MICE AND KEYBOARDS		21.69
	P9021134		10,198.46	5,099.23
		MONTIOR DELL 22 P2217H		1,287.62
		OPTIPLEX 7060 MT ASU FM PROJECTS		3,811.61
#	#	#	2,483,385.64	129,290.28
	P0240903		16,190.68	8,095.34
		Computer Monitor-OptiPlex 7450 MT		7,862.12
		Keyboard Wireless Logitech		233.22
	P0240904		6,466.60	3,233.30
		Computer OptiPlex 7060 MT		2,710.78
		Monitor Dell 24 inch P2417H		522.52
	P0240905		1,875.46	1,875.46
		Latitude 5590 Laptop for Outreach		1,875.46
	P0240906		6,460.46	3,230.23

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	Computer-Latitude 7390		2,903.66
	Monitor 24 infinity edge		326.57
P0241182		702,142.92	39,007.94
	MaintenanceH39Y9Y1 ENSC2001235MTCH		1,772.16
	Maintenance CCDPW52 NAS-FS8000-MTCH		1,984.22
	Maintenance H3BW9Y1 ENSC2001235MTCH		1,772.16
	Maintenance SWCOREBASEMTCS SUPPORT		4,511.43
	Maintenance SWRIRAEXPMTCS SUPPORT		3,246.87
	MaintenanceH35X9Y1 CTSC8000MTCH Support		1,334.69
	MaintenanceH35Y9Y1 CTSC8000MTCH		1,335.70
	MaintenanceH38X9Y1 ENSC2001235TCH		1,772.16
	MaintenanceH38Y9Y1 ENSC2001235MTCH		1,772.16
	MaintenanceH3BV9Y1 ENSC2001235MTCH		1,772.16
	MaintenanceHY38W9Y1 ENSC2001235MTCH		1,776.56
	MaintenanceSWCOREEXPMTCS SUPPORT		4,050.04
	MaintenanceSWDAPRBASEMTCS SUPPORT		1,353.42
	MaintenanceSWDAPREXPMTCS SUPPORT		3,246.87
	MaintenanceSWFASTBASEMTCS SUPPORT		563.90
	MaintenanceSWFASTEXPMTCS SUPPORT		1,620.01
	MaintenanceSWRIRABASE-MTCS SUPPORT		2,030.14
	MaintenanceSWRMSVENMTCS SUPPORT 24X7		3,093.29
P0241183		1,733,050.89	64,187.07
	Maintenance 7HPGPD2 ENSC2202425MTCH		1,302.00
	Maintenance FY9W9Y1 ENSC2001235MTCH		1,772.16
	Maintenance 322MBY1 NASFS800MTCH		2,325.55
	Maintenance 3Q282Y1 ENSC2808435MTCH		7,623.93
	Maintenance 4WLFMW1 CT-SC8000-MTCH		1,334.69
	Maintenance FGFKN22 ENSC2001235MTCH		1,582.28
	Maintenance FGG5W22 ENSC2001235MTCH		1,582.28
	Maintenance FY8X9Y1 ENSC2001235MTCH		1,772.16
	Maintenance FY9V9Y1 ENSC2001235MTCH		1,772.16
	Maintenance FY9X9Y1 ENSC2001235MTCH		1,772.16
	Maintenance FY9Y9Y1 ENSC2001235MTCH		1,772.16
	Maintenance FYKV9Y1 ENSC2001235MTCH		1,772.16
	Maintenance FYKW9Y1 ENSC2001235MTCH		1,772.16
	Maintenance FYKX9Y1 ENSC2001235MTCH		1,772.16

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				Maintenance FYLV9Y1 ENSC2001235MTCH		1,772.16
				Maintenance FYLW9Y1 ENSC2001235MTCH		1,772.16
				Maintenance HRH6XV1 ENSC2001235MTCH		1,772.16
				Maintenance SW CORE EXPMTCS		5,785.77
				Maintenance SW DAPR BASE MTCS		1,353.42
				Maintenance SW DAPR EXP MTCS		4,638.38
				Maintenance SW FAST BASE MTCS		563.90
				Maintenance SW FAST EXP MTCS		2,314.31
				Maintenance SW RIRA BASE MTCS		2,030.14
				Maintenance SW RIRA EXP MTCS		4,638.38
				Maintenance SWCORE BASE MTCS		4,511.43
				Maintenance3WLFMW1 CT-SC8000-MTCH		1,334.69
				MaintenanceFY8Y91 ENSC2001235MTCH		1,772.16
			P0241239		1,446.90	1,446.90
				Dell Latitude 3590		1,446.90
			P0241324		401.40	401.40
				Stand Dell micro all in one		401.40
			P0241325		3,565.30	1,782.65
				Computer Optiplex 7060 MT		1,521.39
				Monitor Dell 24 Inch P2417H		261.26
			P0241514		992.44	992.44
				Computer Precision 3630, xctop3630usr		992.44
			P0241632		8,632.56	2,877.52
				Computer Optiplex 7050 MT , 256 GB		1,183.60
				Computer Optiplex 7050 MT 500 GB		1,078.10
				Monitors Dell 22 in		615.82
			P0241633		2,160.03	2,160.03
				Laptop, Dell Latitude 5590		2,160.03
Agency : 0150 - U OF A MEDICAL SCIENCES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	2,259,714.22	997,735.97
	Suzanne Leslie	501-686-6134	LESLIESUZANNE@UAMS.EDU		2,259,714.22	817,616.01
				E192544273	1,648.32	412.08
				CR2032 Lithium Thick Coin Cell Battery		8.50
				Canon-PowerShot SX530 HS Digital Camera		341.10
				Dell Projector Remote Control for		22.49

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	LG SP80NB80 - Disk Drive - DVD+-RW		39.99
E192544274		5,761.56	1,920.52
	Dell KM714 Wireless Keyboard/Mouse		59.99
	Dell UltraSharp 24 Monitor		439.98
	PC OptiPlex 7050 1025772014425 B. Cotten		1,420.55
E192544276		1,520.97	1,520.97
	Computer: QptiPlex 7450		1,520.97
E192544277		2,367.83	2,367.83
	Dell Latitude 5580 Laptop		2,367.83
E192544281		12,107.34	6,053.67
	Dell Latitude 7480;Dell Latitude 7480, X		5,603.70
	Dell Universal Dock - D6000		449.97
E192544287		13,402.32	4,467.44
	Dell Latitude 7280;Dell Latitude 7280, X		4,102.14
	Dell Universal Dock - D6000		299.98
	DisplayPort to DVI Single-Link		65.32
E192544297		196.94	196.94
	E-Quote - Perfection V600 Photo Scanner		196.94
E192544300		6,485.56	6,485.56
	OptiPlex 7050 MT;OptiPlex 7050 MT XCTO		6,485.56
E192544303		13,162.62	4,387.54
	Dell Latitude 5590;Dell Latitude 5590 XC		4,022.24
	Dell Universal Dock - D6000		299.98
	DisplayPort to DVI Video Adapter		65.32
E192544309		872,572.50	290,857.50
	CS-University of Arkansas Medi cal Scien		287,715.78
	Dell AC Adapter - Power adapter - 65-wat		2,332.26
	Dell AC adapter - 3 prong - for Dell Wys		809.46
E192544316		2,062.33	2,062.33
	Dell Latitude 5580;Dell Latitude 5580 XC		2,062.33
E192544322		299.99	299.99
	Dell 24 Touch Monitor - P2418HT;Dell 24		299.99
E192544323		114.91	114.91

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	Chief Medium FUSION MTM1U - wall mount		114.91
E192544332		7,163.82	2,387.94
	Dell - Video adapter - HDMI / VGA - blac		25.99
	Dell Latitude 7480;Dell Latitude 7480, X		2,211.96
	Dell Universal Dock - D6000		149.99
E192544336		36,547.62	12,182.54
	CS-University of Arkansas Medi cal Scien		10,656.14
	Wyse 5060 Thin Client;Wyse 5060 thin cli		1,526.40
E192544341		8,567.91	2,855.97
	Dell Business Dock SD15 w/180W adapter		124.83
	Dell Latitude 7480		2,291.16
	Dell UltraSharp 24 Monitor U2415		439.98
E192544345		7,183.83	2,394.61
	Dell Latitude 7480;Dell Latitude 7480, X		2,211.96
	Dell Universal Dock - D6000		149.99
	DisplayPort to DVI Single-Link		32.66
E192544348		12,641.67	4,213.89
	Dell Latitude 5590;Dell Latitude 5590 XC		4,031.24
	Dell Universal Dock - D6000		149.99
	DisplayPort to DVI Video Adapter		32.66
E192544349		2,672.30	2,672.30
	XPS 15 2-in-1;XPS 15 (9575)		2,672.30
E198500001		16,556.40	8,278.20
	Dell Precision 7820 - Nookaew - as quote		8,243.21
	Dell Wireless KYB/Mouse combo		34.99
E198500003		4,306.62	4,306.62
	CON - PRECISION 7920 TOWER		4,306.62
E198500004		8,969.56	2,242.39
	DS - C2G 2m High Speed HDMI Cable		11.17
	DS - Dell Latitude 5580		2,062.33
	DS - Dell Universal Dock		149.99
	DS - StarTech 6-ft M/M Mini DisplayPort		18.90
E198500005		22,335.57	2,481.73
	90 watt adapter CMcNair		73.99

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	Adapter USB-C CMcNair		33.29
	Adapter USB-C to HDMI CMcNair		29.59
	Adapter USB-C to HDMI/Ethernet/USB 3.0		52.99
	Case CMcNair		46.70
	Docking station CMcNair		184.99
	Keyboard & mouse CMcNair		34.99
	Lap 5580 1028211598206 CMcNair		1,973.40
	Slim power adapter CMcNair		51.79
E198500006		5,266.68	2,633.34
	Dell Latitude 5290 2-in-1		2,504.37
	Targus Commercial grade case		128.97
E198500007		20,620.44	6,873.48
	Dell Latitude 7480		6,873.48
E199400002		15,485.65	3,097.13
	Dell Latitude 5580		2,653.83
	Dell ultrasharp moitor		219.99
	dell adaptor-display port		16.33
	dell universal dock		146.99
	keyboard/mouse set		59.99
E199400003		4,389.86	2,194.93
	1 Latitude 7480 LapTop- EQ#1028497084228		2,044.94
	DellUniversalDock D6000 EQ#1028497084228		149.99
E199400004		3,386.78	1,693.39
	Dell Ultra Sharp 2415 Monitor (Bumpass)		219.99
	OptiPlex 7050 SFF (Bumpass)		1,473.40
E199400005		17,676.84	8,838.42
	Latitude 7480, Quote 3000026201995.1		8,777.88
	Pro Sleeve 14, Quote 3000026201995.1		60.54
E199400006		4,374.32	2,187.16
	COMPUTER: DOCK-WD15 W/ 180W ADAPTER		124.83
	COMPUTER:LATITUDE 5580:A.ACHESON		2,062.33
E199400007		28,579.68	7,144.92
	Dell Ultra Sharp 24 Monitor		219.99
	Laptop-Lattitude 5580		6,615.99

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	Soundbar AE515		128.97
	Wireless Keyboard and Mouse Combo		179.97
E199400008		23,021.10	4,604.22
	Dell Latitude 7480 7480XC ID APRN ONB Co		2,044.94
	Dell Latitude 7480 7480XC RHEU APRN ONB		2,044.94
	Dell Multimedia Keyboard KB522		44.38
	Dell ultra Sharp Monitor U2415		439.98
	Dell wireless Mouse WM126		29.98
E199400009		3,281.08	1,640.54
	Computer, Optiplex 7050 SFF		1,420.55
	Monitor, Dell UltraSharp 24"		219.99
E199400010		4,876.30	2,438.15
	Dell Latitude 7480		2,291.16
	Dell Universal Dock - D6000		146.99
E199400011		7,442.12	3,721.06
	Dell Ultra Sharp 24 In Monitors		879.96
	Optiplex 707 SFF Computer		2,841.10
E199400012		1,617.07	1,617.07
	OptiPlex 7450 AIO XCTO		1,617.07
E199400013		3,421.88	1,710.94
	Dell UltraSharp 24 Monitor - U2415		219.99
	OptiPlex 7050 SFF		1,490.95
E199400014		4,251.86	2,125.93
	Dell OptiPlex 7050 SFF		1,685.95
	Dell UltraSharp 24 Monitor		439.98
E199400015		4,617.99	1,539.33
	Dell OptiPlex Micro Dual VES Mount		22.49
	Dell Wireless Keyboard and Mouse Combo		59.99
	OptiPlex 7050MFF		1,456.85
E199400016		6,776.46	3,388.23
	Dell Adapter - Display port to DVI singl		16.33
	PC Opti7050SFF 1016471872064 David House		3,371.90
E199400017		1,803.50	1,803.50
	OptiPlex 7050 MT 1015133423704 Brown		1,803.50

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E199400018		4,617.99	1,539.33
	Dell OptiPlex Micro Dual VES Mount		22.49
	Dell Wireless Keyboard and Mouse Combo		59.99
	OptiPlex 7050MFF		1,456.85
E199400019		3,916.58	1,958.29
	NVIDIA Quadro K620 - Graphics		154.79
	OptiPlex 7050 MT		1,803.50
E199400020		3,916.58	1,958.29
	NVIDIA Quadro K620 - Graphics		154.79
	OptiPlex 7050 MT		1,803.50
E199400021		4,039.24	4,039.24
	dell latitude 7280		4,039.24
E199400022		2,841.10	2,841.10
	Dell OptiPlex 7050 SFF		2,841.10
E199400023		8,782.72	2,195.68
	Dell Latitude 5590		2,015.62
	Dell Universal Dock		149.99
	HDMI cable		11.17
	mini display to display adaptor		18.90
E199400024		6,562.16	3,281.08
	Dell Ultrasharp 24 monitor U2415		439.98
	Optiplex 7050 SFF		2,841.10
E199400025		3,656.98	1,828.49
	Dell UltraSharp 24 Monitor -		219.99
	OptiPlex 7050 MT		1,608.50
E199400026		62,424.24	10,404.04
	Dell Business Dock - WD15 w/180w adapter		499.32
	Dell Latitude 7480		8,179.76
	Dell wireless keyboard mouse combo		239.96
	HDMI C2G - DVI - black		12.89
	HDMI C2G male to single link DVI-d		51.56
	OptiPlex 7050 SFF		1,420.55
E199400027		1,685.95	1,685.95
	PC OptiPLEX7050SFF 1025660807708		1,685.95

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E199400028		2,062.33	2,062.33
	Dell Latitude 5580		2,062.33
E199400029		2,124.14	2,124.14
	Dell Latitude 7480		2,124.14
E199400030		9,741.08	2,435.27
	Dell Adapter		16.33
	Dell Latitude 7480 1016474972705		2,211.96
	Dell universal dock		146.99
	Wireless keyboard and mouse		59.99
E199400031		8,533.84	2,133.46
	Dell AC511 Soundbar Kit		24.99
	Dell Computer System 7050 MT		1,608.50
	Dell Ultrasharp 24 Monitor U2415		439.98
	Dell Wireless Keyboard and Mouse KM714		59.99
E199400032		5,131.82	2,565.91
	Dell UltraSharp 24 monitor U2415		879.96
	OptiPlex 7050 SFF		1,685.95
E199400033		12,755.58	4,251.86
	Dell Ultrasharp 2415 Monitor		879.96
	PCOptiplex.7050SF.1016470997243 FCGamali		1,685.95
	PCOptiplex.7050SF.1016470997243.RBullock		1,685.95
E199400034		4,005.40	4,005.40
	RUSH PRECISION 5820 DELL TOWER		4,005.40
E199400035		12,757.47	4,252.49
	Dell Latitude 7480		4,069.84
	Dell Universal Dock - D6000		149.99
	DisplayPort to DVI Video Adapter Convert		32.66
E199400036		4,418.64	2,209.32
	Dell Latitude 5580		2,062.33
	Dell Universal Dock-D6000		146.99
E199400037		7,819.77	2,606.59
	24 inch Monitors 1026963053446 T Trevino		439.98
	Dock D6000 1026963053446 TomTrevino		146.99
	LAP 7280 1026963053446 Tom Trevino		2,019.62

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E199400038		7,102.75	7,102.75
	OptiPlex 7050 SFF		7,102.75
E199400039		2,367.83	2,367.83
	Latitude 5580 1023018616749		2,367.83
E199400040		3,281.08	1,640.54
	Dell UltraSharp 24 Monitor		219.99
	Dell optiplex SFF		1,420.55
E199400041		1,685.95	1,685.95
	Optiplex 7050 SFF		1,685.95
E199400042		2,062.33	2,062.33
	Dell Latitude 5580		2,062.33
E199400043		6,805.41	2,268.47
	AC511 USB soundbar 1026990124509 J Mhyre		24.99
	Opti 7050MT 1026990124509 J Mhyre		1,803.50
	Ultra24 U2415 1026990124509 J Mhyre		439.98
E199400044		2,205.33	2,205.33
	LAP 5580 1024341515541 Kathy Emans		2,205.33
E199400045		6,642.00	6,642.00
	Wyse 5020 Thin Client		6,642.00
E199400046		3,281.08	1,640.54
	dell ultrasharp 24 monitor		219.99
	optiplex 7050 sff		1,420.55
E199400048		16,405.40	8,202.70
	dell ultrasharp 24 monitor u2415		1,099.95
	optiplex 7050 sff		7,102.75
E199400049		2,348.22	2,348.22
	Dell Latitude 7280		2,348.22
E199400050		2,062.33	2,062.33
	Dell Latitude 5580		2,062.33
E199400053		2,211.96	2,211.96
	Wilson Dell Laptop for research		2,211.96
E199400054		16,627.90	8,313.95
	DS - Dell UltraSharp 24 Monitor		1,099.95

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	DS - OptiPlex 7050 MT Computer		7,214.00
E199400055		15,409.65	5,136.55
	CON - Dell Ultrasharp 24 Monitor		659.97
	CON - OptiPlex 7060 MT		1,445.36
	CON - Optiplex 7060 MT		3,031.22
E199400056		3,513.68	1,756.84
	DS - Dell 24 Touch Monitor		299.99
	DS - OptiPlex 750 Micro Form Factor		1,456.85
E199400057		3,811.88	1,905.94
	CON - Dell UltraSharp 24 monitor		219.99
	CON - Opti7050 1024447298406 Tommy Rowe		1,685.95
E199400059		1,632.17	1,632.17
	OPTIPLEX 7450 AIO		1,632.17
E199400060		7,050.66	2,350.22
	KM717 Premier Wireless keyboard & Mouse		73.99
	Thunderbolt Dock-TB16 w/240W Adapter		258.99
	XPS 13 per attached quote		2,017.24
E199400062		16,850.04	5,616.68
	S1# B3K146 OptiPlex 7050 SFF		4,686.74
	S1# B3K147 Dell Ultra Sharp 24 Monitor U		879.96
	S1# B3K148 Dell Stereo USB Monitor Sound		49.98
E199400063		4,876.30	2,438.15
	Dell Latitude 7480		2,291.16
	Dell Universal Dock - D6000		146.99
E199400064		7,031.72	3,515.86
	DELL ULTRASHARP 38 MONITOR RAMIREZ		2,279.98
	OPTIPLEX 7050 SFF RAMIREZ ONB		1,235.88
E199400065		4,111.06	2,055.53
	Dell UltraSharp24" Monitors		439.98
	OptiPlex 7050		1,615.55
E199400067		1,685.95	1,685.95
	Dell Computer - Urology resident		1,685.95
E199400068		1,520.97	1,520.97
	OptiPlex 7450 AIO		1,520.97

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E199400069		1,420.55	1,420.55
	PC OPTI7050 1024396744129 Will Walters		1,420.55
E199400070		3,354.48	3,354.48
	Computer: Precision 5820 Tower: R.Hedric		3,354.48
E199400071		60,153.60	30,076.80
	C2G HDMI male to single link DVI-D femal		257.80
	Optiplex 7050 SFF		29,819.00
E199400074		5,656.56	1,885.52
	Dell 24 Monitor 1026872521665		439.98
	Dell Soundbar 1026872521665		24.99
	PC Opti7050 1026872521665 Proj. Spec TBD		1,420.55
E199400075		2,062.99	2,062.99
	XPS 13 2-in-1		2,062.99
E199400076		4,753.50	2,376.75
	Dell business dock-wd15 with 130W adapte		147.99
	Dell latitude 7490		2,228.76
E199400077		5,266.68	2,633.34
	Dell Latitude 5290 2-in-1		2,504.37
	Targus Commercial Grade Case for Dell		128.97
E199400078		1,520.97	1,520.97
	OptiPlex 7450 AIO: NEED NEW		1,520.97
E199400079		3,281.08	1,640.54
	OptiPlex 7050 Sm Form Factor -K. Franks		1,420.55
	UltraSharp 24 Monitor - K. Franks		219.99
E199400080		21,260.40	7,086.80
	Dell UltraSharp 24 Monitor		439.98
	Dell Universal Dock - D6000		587.96
	Latitude 7280		6,058.86
E199400081		405,053.60	101,263.40
	PowerEdge R640-ESX/SQL		101,263.40
E199400082		7,723.72	3,861.86
	DELL ULTRASHARP 24 MONITOR		879.96
	OPTIPLEX 7050 SFF		2,981.90

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E199400083		14,419.55	2,883.91
	Dell Universal Dock		146.99
	Dell AC511 Stereo USB Soundbar		24.99
	Dell Latitude 7480		2,211.96
	Dell UltraSharp 24 Monitor		439.98
	Dell Wireless Keyboard and Mouse Combo		59.99
E199400084		4,288.90	2,144.45
	DELL BUSINESS DOCK-WD15		124.83
	DELL LATITUDE 7280		2,019.62
E199400085		4,843.32	1,614.44
	DELL ETHERNET ADAPTER 1021788342207		52.99
	DELL LATITUDE 1021788342207		1,444.46
	DELL LATITUDE KEYBOARD 1021788342207		116.99
E199400086		3,811.88	1,905.94
	Dell UltraSharp 24 Monitor - U2415		219.99
	OptiPlex 7050 SFF		1,685.95
E199400087		1,685.09	1,685.09
	DELL Precision 3630 Tower		1,685.09
E199400088		3,721.06	1,860.53
	Dell UltraSharp 24 Monitor - NEW		439.98
	OptiPlex 7050 Small Form Factor - NEW		1,420.55
E199400089		88,141.86	29,380.62
	POWEREDGE R440 -(AMER_R440_12423)		11,162.48
	POWERSHIELD MD3420 (DELLSTAR_1098)		18,218.14
E199400090		11,663.88	2,915.97
	24 Monitor U2415		439.98
	Dell Lat 7480 1021686148037 Schmitz		2,291.16
	Docking Station		124.83
	Wireless keyboard combo		60.00
E199400091		6,990.06	2,330.02
	Dell Latitude 7480/1016449332746		2,124.14
	Dell Universal Dock/1016449332746		149.99
	Logitech Keyboard/Mouse1016449332746		55.89
P192544275		359.07	359.07

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	Dell Dual Port Broadcom 57412		359.07
P192544282		739.30	369.65
	StarTech.com USB 3 Gigabit Ethernet Adap		146.15
	StarTech.com USB-C to Gigabit Network Ad		223.50
P192544294		1,440.02	1,440.02
	Wyse Management Suite (XCTOWMSR)		1,440.02
P192544298		221.98	221.98
	Dell 97 WHr 9-Cell Primary Battery for D		221.98
P192544338		759.99	759.99
	Dell UltraSharp 34 Curved Ultrawide Moni		759.99
P192544339		25.76	25.76
	Microsoft Bluetooth Mobile Mouse 3600 -		25.76
P192544346		89.43	89.43
	WD My Passport Ultra Protable ext hard d		89.43
P192544350		1,276.03	1,276.03
	Dell UltraSharp 38" curved		1,276.03
P198500058		159.94	159.94
	WD My Passport WDBS4B0020BBL Hard Drives		159.94
P198500059		81.69	81.69
	Coiled Extension Cord		81.69
P198500065		328.69	328.69
	CUS, SSDR, 512G, S3, 7MM, SC311		328.69
P198500170		1,214.31	1,214.31
	CON - Ergotron StyleView Cart/LCD Pivot		1,214.31
P198500171		605.25	605.25
	CON - Apacer 16GB SSD SATA		605.25
P198500203		109.48	109.48
	HDMI to VGA video adapter		109.48
P198500204		2,157.14	1,078.57
	Dell Ultra Sharp 24 Infinity Edge-U2417H		1,063.96
	Logitech M170 Wireless Mouse		14.61
P198500296		328.69	328.69
	CUS, SSDR, 512G, S3, 7MM, SC311		328.69

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P199400002	357.62	178.81
FLASH DRIVE:32 USB:		67.02
HARD DRIVE: 4TB USB 3.0 EXTERNAL		111.79
P199400003	59.99	59.99
Keyboard/Mouse Laura Lampley		59.99
P199400004	588.03	196.01
C2G 3m USB A to B Cable - Printer Cable		6.01
Dell KB522 Multimedia Keyboard		110.00
Dell Laser Scroll Mouse - Silver/Black		80.00
P199400005	149.99	149.99
Dell Universal Dock 103751153422 Sigel		149.99
P199400006	6,673.65	2,224.55
Dell Universal Dock		149.99
Display Port to DVI Video Adapter		32.66
Laptop: Dr. Clardy Dell Latitude		2,041.90
P199400007	119.98	119.98
Wireless Keyboard and Mouse Combo		119.98
P199400026	81.39	81.39
DELL PRIMARY BATTERY - LAPTOP		81.39
P199400027	480.81	160.27
Dell wireless mouse WM514		88.77
Logitech C525 HD Webcam		44.51
Logitech USB Headset H390		26.99
P199400028	36.97	36.97
Natural Ergonomic Keyboard		36.97
P199400045	1,099.95	1,099.95
Dell UltraSharp 24in Monitor		1,099.95
P199400058	154.78	154.78
Seagate 2TB USB 3.0 Portable External HD		154.78
P199400059	412.31	412.31
Quote- Dell Computer- Dr. Arthur		412.31
P199400060	34.00	34.00
DELL ADAPTER USB-C TO ETHERNET-BITTU		34.00

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P199400061		219.99	219.99
	DELL ULTRASHARP 24 MONITOR		219.99
P199400062		439.98	439.98
	24 monitor U2415 1017773823466Brown		439.98
P199400076		33.53	33.53
	Noble Security Wedge Profile Lock		33.53
P199400077		605.25	605.25
	Apacer 16GB SSD SATA		605.25
P199400097		88.79	88.79
	Dell 65Whr 6-cell Lithium-Ion Battery		88.79
P199400098		2,685.00	2,685.00
	FI-7160 COL SHTFEDSCAN 60PPM USB Duplex		2,685.00
P199400099		10.31	10.31
	MiniDisplayPort 1026973105749 Zheng		10.31
P199400100		10.31	10.31
	DisplayPortAdap 1025676023944 Zheng		10.31
P199400101		111.79	111.79
	external hard WD 4TB USB 3.0 WD My Passp		111.79
P199400120		879.96	879.96
	monitors		879.96
P199400121		88.79	88.79
	Dell 55 WHr 4 Cell Primary Battery		88.79
P199400122		32.66	32.66
	DisplayPort to DVI Single-Link		32.66
P199400123		25.79	25.79
	HDMI to VGA Adapter		25.79
P199400124		88.79	88.79
	Dell 55 WHr 4 Cell Primary Battery		88.79
P199400134		169.99	169.99
	Hard Drive, Dell, ATA Solid St 512GB		169.99
P199400150		32.66	32.66
	DisplayPort to DVI Single Link		32.66

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P199400151		24.99	24.99
	IT Equipment: Marcus Obrien Sound Bar		24.99
P199400152		24.99	24.99
	IT Equipment: Filipek- Soundbar		24.99
P199400153		439.98	439.98
	Dell UltraSharp 24 Monitor - U2415		439.98
P199400164		472.34	236.17
	Dell Hard Drive 1TB		81.39
	Graphics Card, AMD FirePro W2100		154.78
P199400165		765.32	765.32
	16GB DDR4 2133MHz (PC4-17000) DIMM		765.32
P199400184		599.98	599.98
	Dell 24 Touch Monitor		599.98
P199400185		152.96	152.96
	4GB DDR3 1333 MHz (PC3-10600) CL9 DIMM L		152.96
P199400186		119.98	119.98
	DELL - KEYBOARD/MOUSE COMBO		119.98
P199400187		169.96	84.98
	Dell AC511 Stereo USB SoundBar kit		24.99
	Dell Wireless Keyboard,Mouse Combo		59.99
P199400189		17.01	17.01
	Dell Adapter-Mini DisplayPort to Display		17.01
P199400215		24.99	24.99
	Dell AC511 Stereo USB Soundbar		24.99
P199400216		66.14	66.14
	Computer wall mount		66.14
P199400217		111.79	111.79
	SEAGATE BACKUP PLUS EXTERNAL HARD		111.79
P199400235		97.98	97.98
	CON - Adapter DP to DVI		97.98
P199400236		116.64	58.32
	DS - Dell Adaptor-DisplayPort to DVI		35.98
	DS -C2G 2m DVI-D Dual Link Digital Video		22.34

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P199400237		163.30	163.30
	CON - Dell Adapter-DisplayPort to DVI		163.30
P199400238		68.79	68.79
	DS - Logitech C920 HD Pro Webcam		68.79
P199400239		24.93	24.93
	Logitech Speakers quote 1024170205289		24.93
P199400240		51.79	51.79
	Dell Slim Power adapter 90- Watt		51.79
P199400241		68.79	68.79
	DS - Logitech C920 HD Pro Webcam		68.79
P199400242		439.98	439.98
	Dell Ultra Sharp 24 Monitor		439.98
P199400243		293.98	293.98
	CON - Dell Universal Dock D6000		293.98
P199400259		32.66	32.66
	DisplayPort to DVI Single-Link		32.66
P199400260		599.98	599.98
	Dell 24 Touch Monitor		599.98
P199400261		27.51	27.51
	DS - StarTech 1 Port PCI Adapter Card		27.51
P199400270		219.99	219.99
	Dell UltraSharp 24 Monitor U2415		219.99
P199400271		1,687.17	1,687.17
	Dell 27" monitor		1,687.17
P199400272		59.18	59.18
	Dell Wireless Mouse - WM514		59.18
P199400273		219.99	219.99
	UltraSharp 24 Monitor-U2415		219.99
P199400293		154.78	154.78
	Seagate Ext Hard Drive 2T		154.78
P199400295		88.79	88.79
	Dell 47 WHr 4-Cell Primary Battery		88.79

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P199400303		724.11	724.11
	Ergotron Neo-Flex Laptop Cart		724.11
P199400304		68.78	68.78
	Logitech M705 Marathon Mouse		68.78
P199400312		48.99	48.99
	DELL ADAPTER - DISPLAYPORT TO DVI		48.99
P199400313		219.99	219.99
	DELL ULTRASHARP 24 MONITOR -U2415		219.99
P199400315		124.83	124.83
	DellBusinessDock-WD15w/180Wadapter-MT		124.83
P199400330		52.64	52.64
	Microsoft LifeCam HD 3000 webcam		52.64
P199400331		32.66	32.66
	Dell Adapter - DisplayPort to DVI SLink		32.66
P199400332		39.99	39.99
	DELL USB SLIM DVD +/- RW DRIVE		39.99
P199400333		137.58	137.58
	Logitech C920 HD Pro Webcam		137.58
P199400357		777.76	388.88
	C2G 1m High Speed HDMI cable w ethernet		18.90
	Dell Business Dock - WD15 w 180W adapter		369.98
P199400358		879.96	879.96
	MONITOR 24" DELL 1022893234180		879.96
P199400359		149.99	149.99
	Dock D6000 1025606887368		149.99
P199400360		1,741.32	1,741.32
	QLogic 2560 Single Port 8Gb Optical Fibr		1,741.32
P199400368		13.22	13.22
	Cable mng sleeve - 3000027718940.1		13.22
P199400369		149.99	149.99
	Dell Universal Dock - D6000		149.99
P199400370		1,556.96	778.48

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	Dell Ultra Sharp 34" monitor - Haynes		753.49
	Soundbar		24.99
P199400371		25.78	25.78
	Mini Display Port - 1021711801048		25.78
P199400386		895.00	895.00
	FI-7160 COL Shiftedscan 60PPM USB		895.00
P199400417		439.98	439.98
	Mandana Dell Monitors		439.98
P199400418		398.00	398.00
	VisionTek - DDR4 - 16GB Ram		398.00
P199400419		439.98	439.98
	(2) Dell 24 Inch Monitors #1024446756248		439.98
P199400420		110.99	110.99
	DELL 54 WHr 4-CELL PRIMARY LITHIUM-ION B		110.99
P199400421		39.99	39.99
	Dell USB Slip DVD +/- RW Drive - DW316		39.99
P199400442		88.79	88.79
	Dell 55WHr 4 Cell Primary Lithium Ion Ba		88.79
P199400443		111.79	111.79
	WD 4TB USB 3.0 WD My Passport		111.79
P199400457		34.39	34.39
	Logitech M705 Marathon Mouse		34.39
P199400458		439.98	439.98
	Dell UltraSharp 24 Monitor - U2415		439.98
P199400467		20.62	20.62
	DVI D o HMDI 6ft		20.62
P199400468		219.99	219.99
	Dell Ultra Sharp 24 Monitor-U2415		219.99
P199400469		971.88	485.94
	Dell 2-in-1 Travel Keyboard		350.97
	Dell Active Pen for Latitude		134.97
P199400470		1,143.45	381.15
	C2G 2M HDMI Cable		11.17

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	Dell Ultra Sharp 24 Monitor U2415		219.99
	Dell Univesal Dock D6000		149.99
P199400471		88.79	88.79
	Dell 55 WHr 4 Celll Primary		88.79
P199400486		904.60	452.30
	Kingston DataTraveler 100 G3		225.30
	StarTech USB SATA 2.5 Docking Station		227.00
P199400487		88.53	88.53
	PF24.0W Privacy Filter 24" monitor		88.53
P199400488		36.99	36.99
	Primary battery - laptop battery		36.99
P199400489		89.99	89.99
	60Whr 6-Cell Lithium-Ion Primary Battery		89.99
P199400490		411.94	205.97
	LOGITECH PRO STREAM WEBCAM		85.99
	WIRELESS KEYBOARD		119.98
P199400491		49.98	49.98
	Computer Sound Bar 1016499443377		49.98
P199400503		34.99	34.99
	External hard drive/disk drive		34.99
P199400523		423.78	211.89
	Dell Dock 1026952212169 Stacey Thompson		149.99
	Display Ports 1026952212169 S Thompson		61.90
P199400524		55.89	55.89
	Logit Wireless keyboardMou1025762418248		55.89
P199400525		929.94	464.97
	Dell AC511 Stereo USB SoundBar Customer		24.99
	Dell UltraSharp 24 Monitor - U2415		439.98
P199400526		174.12	174.12
	USB Flash Drive 128 GB		174.12
P199400527		16.33	16.33
	RUSH-Belkin Mini Display Port HDMI		16.33
P199400528		296.16	148.08

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			Dell Wireless Mouse WM126	14.79	
			Radeon 7750 SFF 1GB GDDR5	133.29	
		P199400529		36.99	36.99
			power adpator		36.99
		P199400538		163.30	163.30
			Dell Adapter-Display Port DVI 1013575		163.30
		P199400539		26.24	26.24
			Dell Professional Sleeve 14		26.24
		P199700084		1,500.00	1,500.00
			Dell TechDirect Annual Enrollment		1,500.00
		P199700249		14,220.70	7,110.35
			VLA VMWARE PROD SUP/SUB Server		3,990.35
			VLA VMWARE VCENTER Server		3,120.00
	#	#	#	403,571.75	180,119.96
		E192544351		2,816.14	1,408.07
			Dell KM714 Wireless Keyboard and Mouse C		59.99
			OptiPlex 7060 MFF;Optiplex 7060 Micro Fo		1,348.08
		E192544353		16,277.88	5,425.96
			Dell Latitude 7490;Dell Latitude 7490, X		4,246.02
			Dell UltraSharp 24 Monitor - U2415;Dell		879.96
			Dell Universal Dock - D6000		299.98
		E192544359		2,251.72	2,251.72
			Dell Latitude 7490		2,251.72
		E192544370		8,459.46	2,819.82
			Dell Business Dock - WD15 with 130W adap		124.83
			Dell Latitude 7490;Dell Latitude 7490, X		2,255.01
			Dell UltraSharp 24 Monitor - U2415;Dell		439.98
		E192544371		11,619.88	2,904.97
			Dell KM714 Wireless Keyboard and Mouse C		59.99
			Dell Latitude 7490;Dell Latitude 7490, X		2,255.01
			Dell UltraSharp 24 Monitor - U2415;Dell		439.98
			Dell Universal Dock - D6000		149.99
		E192544385		10,203.00	10,203.00

Cooperative Agreements Spend Report

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	PowerEdge R640		10,203.00
E192544394		113,824.71	37,941.57
	Dell 24 Touch Monitor - P2418HT;Dell 24 DisplayPort to HDMI Adapter		6,599.78
	OptiPlex 7060 SFF;Optiplex 7060 Small Fo		446.80
E199400094		6,990.06	30,894.99
	Dell Latitude 7480/1028278481627		2,330.02
	Dell Universal Dock/1028278481627		2,124.14
	Logitech Wireless Keyboard/1028278481627		149.99
E199400096		1,923.04	55.89
	Lap 5590 1019081936733 Eubanks ONB Lapto		1,923.04
E199400097		1,696.78	1,923.04
	Ararat ONB Computer/ 7060 MT		1,696.78
E199400098		2,977.32	1,696.78
	Dell USB Soundbar - AC511		1,488.66
	OptiPlex 7060 MT		24.99
E199400099		4,067.30	1,463.67
	Dell Monitors		2,033.65
	OPTIPLEX 7060 MT		439.98
E199400100		3,381.96	1,593.67
	Dell Optiplex 7060 SFF		1,690.98
	Dell Ultrashar 24 monitor		1,470.99
E199400103		7,105.86	219.99
	IT EQUIP- PERIN ONB COMPUTER		1,928.64
	IT EQUIP- PERIN ONB MONITORS		1,463.67
	IT EQUIP- PERIN ONB SOUNDBAR		439.98
E199400104		5,817.96	24.99
	Dell Active Pen		1,939.32
	Latitude 2-in-1 Travel Keyboard		44.39
	Latitude Bundle 1023114889232		96.19
E199400105		12,953.95	1,798.74
	Dell Active Pen-PN557W		2,590.79
	Dell Latitude 2-in-1 travel keyboard		44.39
	Dell Universal Dock		96.19
			147.99

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	Display port to DVI video adaptor conver		27.50
	PC Latitude 5290 3000028190532.1		2,274.72
E199400106		2,075.32	2,075.32
	ELIZABETH FRAZIER - DELL LAPTOP		2,075.32
E199400107		971.88	485.94
	Dell Active Pen for Latitude		134.97
	Dell Latitude 2 in 1 Travel Keyboard		350.97
E199400109		3,041.94	3,041.94
	PC Optiplex 7450 1026891000121		3,041.94
E199400110		8,167.60	4,083.80
	lap 7490-1024465749447-C Murphy		2,041.90
	lap 7490-1024465749447-L Walker		2,041.90
E199400111		14,481.36	4,827.12
	BRIEFCASE 15 1023024561343 M ROJO		59.98
	LAPTOP 1023024561343 M ROJO		4,707.96
	MOUSE WIRELESS 1023024561343 M ROJO		59.18
E199400112		6,479.49	2,159.83
	Dell Latitude 5590 (Michelle Peppers		1,977.18
	Dell Universal Dock - D6000		149.99
	Display Port to DVI video adapter/conv		32.66
E199400113		1,939.32	1,939.32
	Lap Lat5290 1021570208319 Katy Fryar		1,939.32
E199400114		2,249.62	2,249.62
	LAPTOP 1024358537941 JESSICA ELLIS		2,249.62
E199400115		1,372.63	1,372.63
	AIO Opti7460 1025666865924 Greg Martin		1,372.63
E199400116		4,067.30	2,033.65
	Dell UltraSharp 24 Monitor U2415 DrReddy		439.98
	OptiPlex 7060 MT Dr Reddy		1,593.67
E199400117		3,022.36	1,511.18
	Dell UltraSharp 24 Monitor U2415		219.99
	OptiPlex 7060 SFF quote 1023136349140		1,291.19
E199400118		2,123.01	2,123.01

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	LAPTOP LATITUDE 7490		2,123.01
E199400119		28,532.58	9,510.86
	Dell Latitude 7490 - Dobbins, Klinger		5,079.56
	Precision 3430 SFF - Rogers		3,321.32
	Ultrasharp 27" 4K Monitor		1,109.98
E199400121		2,019.62	2,019.62
	DELL LATITUDE 7290		2,019.62
E199400122		2,291.90	2,291.90
	DELL LATITUDE 7490		2,291.90
E199400123		3,807.30	1,903.65
	Dell Ultrasharp 24 monitor		439.98
	Optiplex 7060 MT New CA Director		1,463.67
E199400124		2,123.01	2,123.01
	LAP 7490 1024299080860 Suman Ghorai		2,123.01
E199400125		2,067.22	2,067.22
	Dell Laptop 7290		2,067.22
E199400126		7,145.61	2,381.87
	Dell Latitude 7290 Deborah		2,199.22
	Dell Universal Dock D6000		149.99
	Display port to DVI adapter		32.66
E199400127		1,570.82	1,570.82
	PC OPTI7060 1028199043381 MILDRED		1,570.82
E199400128		2,381.01	2,381.01
	Laptop, Dell Latitude 7490		2,381.01
E199400129		1,816.19	1,816.19
	OptiPlex 7060 SFF		1,816.19
E199400130		1,478.67	1,478.67
	Dell OptiPlex 7060 MT		1,478.67
E199400131		5,539.94	5,539.94
	Dell Precision 7920 as quoted - Quasar		5,539.94
E199400132		6,145.35	2,048.45
	Dell 24 Touch Monitor		299.99
	NVIDIA Quadro K620- Graphics		154.79

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	OptiPlex 7060 MT - Mannen 10282854940289		1,593.67
E199400133		3,462.34	1,731.17
	Dell UltraSharp 24 Monitor-U2415		439.98
	PC OptiPlex 7060 SFF		1,291.19
E199400134		3,462.34	1,731.17
	Dell UltraSharp 24 Monitor-U2415		439.98
	OptiPlex 7060 SFF		1,291.19
E199400135		3,462.34	1,731.17
	Dell UltraSharp 24 Monitor-U2415		439.98
	PC OptiPlex 7060 SFF		1,291.19
E199400136		20,942.81	2,991.83
	8-Outlet Home Office Surgearrest		20.63
	Dell Latitude 7490		2,255.01
	Dell Professional Briefcase 14		41.24
	Dell USB SoundBar-AC511		24.99
	Dell UltraSharp 24 Monitor-U2415		439.98
	Dell Universal Dock - D6000		149.99
	Dell KM714Wireless Keyboard/Mouse Combo		59.99
E199400137		21,260.40	7,086.80
	Dell UltraSharp 24 Monitor		439.98
	Dell Universal Dock - d6000		587.96
	Latitude 7490		6,058.86
P192544358		3,580.00	3,580.00
	FI-7160 COL SHTFEDSCAN 60PPM USB DUPLX		3,580.00
P192544362		1,129.62	564.81
	Dell Business Dock SD15 w/180W adapter		124.83
	Dell UltraSharp 24 Monitor U2415		439.98
P192544368		173.49	173.49
	Radeon HD 5570 VHDCI PCI-E DVI-D Graphic		173.49
P192544372		559.96	279.98
	Dell24" Monitor 1025638038329 M. Bainter		219.99
	Keyboard.Mouse 1025638038329 M. Bainter		59.99
P192544373		29.99	29.99
	PC Mount 1024248402066 Conf Room		29.99

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P192544379		846.96	423.48
	Dell 34 Curved Monitor - P3418HW;Dell 34		409.49
	Dell Adapter: USB-C to USB-A 3.0		13.99
P199400554		162.96	81.48
	Dell KM714 Wireless keyboard & Mouse		58.99
	Dell Prof Sleeve 13		22.49
P199400555		59.99	59.99
	Wireless Keyboard and Mouse Combo		59.99
P199400556		71.98	71.98
	Surface Ethernet Adapter		71.98
P199400557		198.57	66.19
	Belkin - Network Adapter		34.39
	C2G 8in Mini Display Port to VGA		17.19
	Mini Display Port to DVI Video		14.61
P199400565		149.99	149.99
	eQuote #1023046232808		149.99
P199400566		516.78	516.78
	Ararat ONB Computer Monitors		516.78
P199400567		8.99	8.99
	6 Ft. Adapter cable		8.99
P199400568		16.33	16.33
	Dell Adapter - DisplayPort to DVI Single		16.33
P199400583		29.59	29.59
	Dell wireless mouse WM514		29.59
P199400603		377.96	188.98
	Dell Business Dock		149.99
	Dell Wireless mouse 1016485621119		38.99
P199400604		110.99	110.99
	Dell 97 WHr 9-Cell Battery		110.99
P199400605		34.38	34.38
	C2G 8in DisplyPort HDMI Adapter		34.38
P199400612		737.84	184.46
	Part 810WH black sku332-0407		62.99

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	Part MHT79 Magenta sku332-0404		40.49
	Part YX24V Cyan sku332-0405		40.49
	part J95NM Yellow sku332-0406		40.49
P199400626		88.79	88.79
	Dell 55 Whr 4-cell lithium ion battery		88.79
P199400627		22.49	22.49
	Dell OptiPlex Micro Dual VESA Mount		22.49
P199400643		19.99	19.99
	Dell Premier Sleeve-XPS 13		19.99
P199400644		87.39	87.39
	My Passport Portable Hard Drive 2 TB 3.0		87.39
P199400645		24.99	24.99
	Dell AC511 Stereo USB Soundbar Kit JCart		24.99
P199400646		111.79	111.79
	LOGITECH C930E HD WEBCAM		111.79
P199400664		879.96	879.96
	DELL ULTRA SHARP MONITORS U2415		879.96
P199400668		104.97	104.97
	Dell Wireless Keyboard and Mouse		104.97
P199400669		65.32	65.32
	Dell Adapter		65.32
P199400670		110.99	110.99
	Dell 54 WHr 4Cell Primary LithiumIon Bat		110.99
P199400671		14.99	14.99
	sleeve 1026954460923 Katy Fryar		14.99
P199400672		206.32	206.32
	C2G 8in HDMI to VGA Adapter Converter		206.32
P199400679		2,249.56	2,249.56
	Dell 27" 4K monitors		2,249.56
P199400680		149.99	149.99
	DELL UNIVERSAL DOCK - D6000		149.99
P199400681		773.94	773.94
	WD Red NAS Hard Drive		773.94

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				P199400699	1,210.50	1,210.50
				Apacer 16GB SSD SATA CG0K9		1,210.50
				P199400700	128.99	128.99
				Seagate 4TB USB 3.0		128.99
				P199400713	856.66	856.66
				Dell UltraSharp 27 InfinityEdge Monitor		856.66
				P199400714	97.94	48.97
				16 gb Cruzer USB Flash Drive		37.80
				32 gb Cruzer USB Flash Drive		11.17
				P199400715	149.99	149.99
				Docking Station, D6000		149.99
				P199400725	104.93	104.93
				Wireless mouse for clinics Skype		104.93
				P199400726	299.98	299.98
				P2018hsap Dell 20 Monitor		299.98
				P199400727	63.47	63.47
				Dell Microsoft Surface 65W AC Adapter		63.47
				P199400736	88.79	88.79
				Dell 55 WHr 4-Cell Primary Battery		88.79
				P199400757	391.46	195.73
				DR FRAZIER - DELL USB SLIM DVD		48.74
				DR. FRAZIER - DELL UNIVERSAL DOCK		146.99
				P199700891	2,230.69	2,230.69
				XPS 15 2-in-1		2,230.69
				P199700903	2,372.20	2,372.20
				Dell Memory Upgrade 32GB		2,372.20
Agency : 0155 - U OF A MONTICELLO	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	120,725.49	38,928.48
	#	#	#		120,725.49	38,928.48
				4054	79,165.50	3,806.25
				C2G 6FT DISPLAYPORT CABLE		386.75
				DELL 20 MONITOR-E2016H		2,794.75
				DELL USB SOUNDBAR-AC511		624.75

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24728		2,576.21	2,576.21
	Quote # 1016464273080		2,576.21
24736		7,135.26	2,378.42
	DELL 22 MONITOR		395.58
	DELL USB SOUNDBAR		49.98
	OPTIPLEX 7050 MT		1,932.86
24742		132.40	66.20
	QUOTE 1026862135609-HARDDRIVE 2 TB		60.19
	TAXES		6.01
24774		73.23	73.23
	DELL ADAPTER MINI DISPLAY PORT		73.23
24802		302.07	302.07
	Dell Toner-equote 1026854827585		302.07
24816		162.43	162.43
	Dell Quote #1024199425249		162.43
24833		2,741.20	2,741.20
	eQuote 1026936967789		2,741.20
24839		1,430.00	1,430.00
	DELL OPTIPLEX 7050 MT COMPUTER, MONTI		1,430.00
24842		2,115.30	2,115.30
	Quote #1026896355504		2,115.30
24897		6,692.93	6,692.93
	Dell E-Quote 1026922212208		6,692.93
24986		8,318.07	8,318.07
	MAINFRAME HARDWARE, MISC, EACH		8,318.07
24987		78.84	78.84
	Toner cartridge (Kim Kay rogers print		78.84
24993		265.96	265.96
	Equote#1027161353000		265.96
25007		1,232.21	1,232.21
	DELL OPTIPLEX 7050 MT/SOUNDBAR/MONITO		1,232.21
25044		1,189.21	1,189.21
	EQUOTE#1024481671682-DELL OPTIPLEX 70		1,189.21

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				25045		2,378.42	2,378.42
					EQUOTE: 1025781081688-DELL OPTIPLEX 7		2,378.42
				25059		265.96	265.96
					INK CARTRIDGESEQUOTE# 1015114544882		265.96
				25207		3,066.72	1,533.36
					eQuote		766.68
					eQuote 1020234421334		766.68
				25215		162.72	81.36
					Dell USB slim DVD		44.39
					natural Ergonomic 4000 USB Keyboard		36.97
				25275		106.38	106.38
					DELL QUOTE #1026852061260MEGENTA TONE		106.38
				25354		332.45	332.45
					DELL TONER-EQUOTE#1024320563728		332.45
				25355		248.88	248.88
					Dell EQuote 1028267080182 -2 Toner Ca		248.88
				25379		516.17	516.17
					DELL QUOTE 1027095167062		516.17
				25413		36.97	36.97
					Dell Natural Ergonomic 4000 USB keybo		36.97
Agency : 0195 - U OF A FORT SMITH	Agency Contact	Agency Phone	Agency E-Mail		Purchase Order	1,448,000.29	348,828.87
	#	#	#			1,448,000.29	348,828.87
				P0098293		227,973.48	113,986.74
					P2217H, Dell 22" Monitor		14,852.88
					OptiPlex 7060 Small Form Factor Intel Co		99,133.86
				P0098294		795,635.20	23,974.87
					Extended Service 1CB43W1 POWER EDGE R320		865.30
					Extended Service 1Z419Y1 POWER EDGE R420		1,115.34
					Extended Service 2CRZ5V1 PowerVault MD12		3,188.20
					Extended Service 3C3MKS1 EQUALLOGIC PS61		2,752.98
					Extended Service 3STY6V1 POWER EDGE R310		865.30
					Extended Service 7M28CZ1 POWER EDGE R720		1,473.01
					Extended Service 7V5MBY1 POWER EDGE R320		865.30

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	Extended Service 9F8CJS1 EQUALLOGIC PS61		2,639.84
	Extended Service D37Y8Z1 POWER EDGE R720		1,380.48
	Extended Service F898HS1 EQUALLOGIC PS61		2,375.86
	Extended Service GMSRV12 POWER EDGE		1,889.10
	Extended Service GV0WHX1 POWER EDGE		610.30
	Extended Service H8BTNS1 POWER EDGE R410		501.61
	Extended Service HY1V8Q1 POWER EDGE		1,441.15
	Extended Service JBB43W1 POWER EDGE R320		865.30
	Extended Service JN2S5W1 POWER EDGE R720		1,145.80
P0098295		3,762.58	3,762.58
	KEMP Enterprise Subscription -Extended S		3,762.58
P0098306		240,186.12	120,093.06
	P2217H, Dell 22" Monitor		13,185.72
	OptiPlex 7060 Small Form Factor Intel Co		106,907.34
P0098308		124,502.00	62,251.00
	E2317H, Dell 23" Monitor		8,566.50
	Precision Workstation T3620 Mini Tower		53,684.50
P0098491		7,814.60	1,953.65
	Dell Active Pen -PN557W		44.39
	Dell Professional Briefcase 14		36.62
	Dell Latitude 2-in-1 Travel Keyboard		96.19
	Dell Latitude 12 5285, Intel Core i7, 16		1,776.45
P0098492		8,529.78	4,264.89
	P2217H, Dell 22" Monitor		524.37
	OptiPlex 7060 Small Form Factor Intel Co		3,740.52
P0098493		22,959.02	11,479.51
	Dell Urban Briefcase 15		198.73
	Dell Latitude 5580, Core i7, 8GB DDR4 me		11,280.78
P0098772		6,356.44	1,589.11
	Dell Active Pen -PN557W		44.39
	Dell Professional Briefcase 14		73.99
	Dell Latitude 2-in-1 Travel Keyboard		96.19
	Dell Latitude 12 5285, Intel Core i5, 8G		1,374.54
P0098871		3,840.60	1,920.30

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				Dell Network Ready Charging Cart 30 Devi		1,823.99
				Ergotron Power connector kit Right -Angl		96.31
				P0098952	3,370.78	1,685.39
				Dell Professional Briefcase 14		36.62
				Dell Latitude 7490, Core i7, 8GB DDR4 me		1,648.77
				P0099060	665.85	665.85
				Dell Slim Power Adapter - 65 watt (492-B		665.85
				P0099079	2,403.84	1,201.92
				Dell Professional Briefcase 14		37.12
				Dell Latitude 3380, Core i5, 8GB DDR4 me		1,164.80
Agency : 0685 - COLLEGE OF THE OUACHITAS	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	55,986.84	13,996.71
	#	#	#		55,986.84	13,996.71
				190204	55,986.84	13,996.71
				#		13,996.71
Agency : B135 - UAEX-UNIV OF AR COOPERATIVE EXTENSIC	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	14,825.33	14,825.33
	#	#	#		14,825.33	14,825.33
				P0052615	1,803.80	1,803.80
				#		1,803.80
				P0052616	383.22	383.22
				#		383.22
				P0052631	1,372.23	1,372.23
				#		1,372.23
				P0052642	1,443.28	1,443.28
				#		1,443.28
				P0052668	1,046.33	1,046.33
				#		1,046.33
				P0052697	1,354.50	1,354.50
				#		1,354.50
				P0052698	1,102.24	1,102.24
				#		1,102.24
				P0052699	1,102.24	1,102.24
				#		1,102.24

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				P0052700	1,251.87	1,251.87
				#		1,251.87
				P0052717	1,654.76	1,654.76
				#		1,654.76
				P0052858	2,310.86	2,310.86
				#		2,310.86
4600035729	# - #	# , - #	#	#		38,968.53
Agency : 0180 - AR NORTHEASTERN COLLEGE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	218,886.00	38,968.53
	Melissa Andrew	870-762-1020	MANDREW@SMAIL.ANC.EDU		218,886.00	38,968.53
				28342	5,979.00	127.78
				Printer and Accessories/Supplies		127.78
				28461	6,540.00	185.83
				Computer Supplies		185.83
				28542	21,207.00	1,206.60
				Computer Supplies		816.18
				Printer and Accessories/Supplies		390.42
				28553	5,979.00	4,823.75
				Printer and Accessories/Supplies		4,823.75
				28564	36,820.00	7,059.28
				Projector Accessories		7,059.28
				28568	45,416.00	481.16
				Mainframe Hardware, Misc		481.16
				28573	45,416.00	6,541.60
				Mainframe Hardware, Misc		6,541.60
				28574	22,708.00	15,543.29
				Mainframe Hardware, Misc		15,543.29
				28619	5,979.00	291.99
				Printer and Accessories/Supplies		291.99
				28674	11,958.00	332.17
				Printer and Accessories/Supplies		332.17
				28692	2,709.00	1,868.01

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					Computer Hardware		1,868.01
				28754		6,540.00	209.82
					Computer Supplies		209.82
				28781		1,635.00	297.25
					Computer Supplies		297.25
4600035731	# - #	# , - #		#	#		12,607.20
Agency : 0150 - U OF A MEDICAL SCIENCES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		63,036.00	12,607.20
	Suzanne Leslie	501-686-6134	LESLIESUZANNE@UAMS.EDU			63,036.00	12,607.20
				P198001125		3,627.00	725.40
					Aruba AP-315 Dual Radio Integrated Anten		567.15
					Aruba Controller per AP Cap License		42.75
					Aruba LIC-PEF Controller Policy Enforcem		42.75
					Aruba LIC-RFP Controller RFProtect Lic		42.75
					Freight		30.00
				P199700225		45,351.00	9,070.20
					ARUBA AP-315 802.11N/AC 2X2:2/4X4:4		7,372.95
					ARUBA LIC-AP CONTROLLER PER AP		555.75
					ARUBA LIC-PEF CONTROLLER POLICY		555.75
					ARUBA LIC-RFP CONTROLLER RFROTECT		555.75
					FREIGHT		30.00
				P199700385		14,058.00	2,811.60
					Aruba AP-315 MU-MIMO Radio Integrated		2,268.60
					Aruba LIC-AP Controller AP Capacity Lic		171.00
					Aruba LIC-PEF Controller Polickey Enforce		171.00
					Aruba LIC-RFP Controller RFProtect Licen		171.00
					Freight		30.00
4600035740	# - #	# , - #		#	#		216,800.60
Agency : 0125 - AR STATE UNIV - JONESBORO	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		164,195.37	188,093.28
	Cassey Tune	870-972-3260	CTUNE@ASTATE.EDU			164,195.37	56,431.25
				P0239141		7,664.44	3,832.22
					Earset Microphone WCE6C Countryman E6 Ea		1,371.44

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		Microphone SLX1485 G5 Lavalier Wireless	2,460.78	
P0239142			10,622.15	10,622.15
		Projector V11H824120 Epson Powerlite 553		10,622.15
P0239149			45,708.00	11,427.00
		Package AXISTVTRPR Compreshensive Traini		975.00
		Player AXIS TV SMXR Channel Player		9,240.00
		Server AXIS TV SMPR PROFESSIONAL		955.00
		Sign VXESMCR EPS Room Sign		257.00
P0239150			1,258.60	629.30
		Adapter 3835013 Plantronics APC 43 Elect		112.84
		Headset 8400101 Plantronics Savi W740M 7		516.46
P0239152			541.42	541.42
		Camera V12H758020 Epson DC21 Document Ca		541.42
P0239153			416.64	416.64
		Speaker 39904 C2G 6 in Ceiling Speaker 2		416.64
P0239256			67,041.24	9,577.32
		Controller MPC3302B 3Series Media Presen		668.36
		Extender HDMD400CE HD Scaling Auto Switc		797.48
		Kit TTKMPMPCIPACBT TableTop Kit for MP		61.85
		Presenation System AM200 AirMedia Presen		1,103.45
		Processor DSP860 Crestron Avia 8x6 Digit		1,226.05
		Projector V11H751020 Epson Pro G7200W WX		3,774.72
		Screen 87178V DALITE CINEMA CONTOUR		1,945.41
P0239472			258.23	258.23
		Headset 8400101 Plantronics Savi W740M 7		258.23
P0239473			12,939.72	6,469.86
		Mount SA771PU Peerless Universal Full Mo		399.28
		TV QM75F Samsung QM75F 75in Class		6,070.58
P0239474			1,730.00	865.00
		Maintenance AXIS TV SMX Software Support		182.00
		Software AXIS TV CPO AXIS TV Channel Pla		683.00
P0239505			1,708.88	1,708.88
		Surge Protector C2 APC AV C Type Power F		1,708.88
P0239961			81.38	81.38

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				Phone Mnt kit CP8800BEKEMWMK CISCO Telep		81.38
			P0239962		206.15	206.15
				Microphone M5MP Rode M5 Matched Pair Sma		206.15
			P0239963		5,000.00	5,000.00
				Unspecified		5,000.00
			P0239964		572.88	572.88
				Adapter DLAR UNIVERSAL HDMI ADAPTER		572.88
			P0240473		8,445.64	4,222.82
				Mount KITMS003W Chief Mount kit		535.99
				Projector V11H826020 Epson Powerlite 552		3,686.83
	#	#	#		734,633.32	131,662.03
			P0241223		541.42	541.42
				Camera V12H758020 Epson DC 21 Document T		541.42
			P0241730		27,836.76	13,918.38
				Service H4QC3E HPE Foundation Care Next		7,779.45
				Service H6QP6E HPE Foundation Care Next		6,138.93
			P0241834		98,999.74	49,499.87
				Controller JW784A HPE Aruba 7240XM Contr		28,285.95
				Management Device JY792A HPE Aruba Mobil		21,213.92
			P0241835		606,997.17	67,444.13
				Access point JZ033A HPE Aruba AP 345 Wir		44,051.00
				Airheads HZ402E Aruba ATM18 AMS Airheads		4,252.07
				Cable JW124A HPE ARuba Power Cable NEMA		13.02
				Hotel Nights HZ404E Aruba ATM18 AMS 5 Ho		6,034.26
				Module J9150D HPE Aruba SFP transceiver		3,159.52
				Mount kit JY706A HPE Aruba Network mount		234.36
				Point JW471AAE HPE Aruba license bundle		9,296.28
				Power Supply JW657A HPE Aruba Power Supp		375.41
				Service H6SC8E HPE Foundation Care Next		28.21
			P0241836		258.23	258.23
				Bulb NP23LP NEC NP23LP Projector lamp		258.23
Agency : 0155 - U OF A MONTICELLO	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	28,707.32	28,707.32
	#	#	#		28,707.32	28,707.32

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				24735		10,498.69	10,498.69
					Quote # AP2 868244.00		10,498.69
				24738		4,415.24	4,415.24
					Quote # AP2 868675.00		4,415.24
				24807		5,834.31	5,834.31
					Quotation AP2 869350.00		5,834.31
				24827		1,547.48	1,547.48
					Quote # AP2 869114.00		1,547.48
				24831		272.18	272.18
					Quote AP2 870051.00		272.18
				24981		3,619.56	3,619.56
					Quote # AP2 874584.00		3,619.56
				25033		210.72	210.72
					AP2 #875506.00		210.72
				25084		536.68	536.68
					Projector		536.68
				25085		582.77	582.77
					AP2 8777874.00		582.77
				25201		1,189.69	1,189.69
					Quote AP2 880225.00		1,189.69
4600035741	100004607 - MICROSOFT CORPORATION	ONE MICROSOFT WAY , REDMOND,WA - 98052		#	#		43,735.25
Agency : 0470 - DEPT OF INFORMATION SYSTEMS	Agency Contact	Agency Phone	Agency E-Mail		Purchase Order	25,280.00	27,555.20
	Michael A. Hill	501-683-3290	#			25,280.00	27,555.20
					4501834767	25,280.00	27,555.20
					MICROCOM, HNDHELD, NOTEBOOK, MISC, SERVICE,MAINTENANCE,COMPUTER EQUIP.		25,255.30 2,299.90
Agency : 0645 - AR DEPARTMENT OF HEALTH	Agency Contact	Agency Phone	Agency E-Mail		Purchase Order	614.64	168.17
	Carla A. Turpin	501-661-2923	#			614.64	168.17
					4501815321	24.64	26.86
					Accessory ,Computer		26.86

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PO Spend Date : 07/01/2018 - 09/30/2018

				4501823790	590.00	141.31
				PRINTER ACCESSORIES AND SUPPLIES		141.31
Agency : 0800 - DEPARTMENT OF LABOR	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	16,011.88	16,011.88
	Marcia Huber	501-682-4545	#		16,011.88	16,011.88
				4501828783	16,011.88	16,011.88
				Accessory ,Computer		2,506.78
				COMPUTER COMPONENTS		3,706.00
				MICROCOM, HNDHELD, NOTEBOOK, MISC,		9,799.10
4600035774	# - #	# , - #		#	#	10,462.44
Agency : 0150 - U OF A MEDICAL SCIENCES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	39,486.70	10,462.44
	Suzanne Leslie	501-686-6134	LESLIESUZANNE@UAMS.EDU		39,486.70	5,596.30
				P193300100	100.00	100.00
				Remove Reff Hutch tackboard		100.00
				P198001069	400.00	400.00
				Desk unit for 639 Move & Install		400.00
				P198300144	860.00	860.00
				PLASTIC SLED BASEGUEST CHAIR		860.00
				P199700355	38,126.70	4,236.30
				Installation and field cut tops		500.00
				Panel end assembly 78H metal flat		33.90
				Panel to panel connector in line		10.18
				Panel to panel top cap transition		7.92
				Panel top cap for rolling door 48w		78.00
				Preconfigured panel full view		1,989.06
				Rolling door 78hx42w left hand		1,486.14
				Two way post assembly L 78h		131.10
	#	#	#		10,653.62	4,866.14
				P193300398	3,451.56	3,451.56
				Modular Furniture		3,451.56
				P198500372	450.00	450.00
				Layout furniture for CI RM87707		450.00

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PO Spend Date : 07/01/2018 - 09/30/2018

					P199700635	6,752.06	964.58
					2 LAMINATE DOORS FOR OPEN HUTCH		41.66
					DESK SHELL 71X30 MAPLE SILVER		195.42
					FULL PEDESTAL B/B/F		191.25
					FULL PEDESTAL F/F		195.42
					GOVERNMENT INSTALLATION		50.00
					OPEN HUTCH MAPLE		212.08
					RECTANGULAR TOP		78.75
4600035777	100043252 - PURCELL TIRE & RUBBER CO	3218 S CARAWAY RD , JONESBORO,AR - 72404	870-972-8473	#			1,094.25
Agency : 0630 - DFA - REVENUE SERVICES DIV	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		405.16	405.16
	Sharon L Gaines	501-371-6035	#			405.16	405.16
					4501834415	405.16	405.16
					FEE,USED TIRE RECYCLING		12.00
					TECH SERVICE,TIRE WHEEL BALANCE		60.54
					TIRE,GOODYEAR BRAND		332.62
Agency : 0710 - AR DEPT OF HUMAN SERVICES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		160.00	173.35
	Yuli Waters	501-251-6406	#			160.00	173.35
					4501815727	160.00	173.35
					FEE,USED TIRE RECYCLING		3.26
					TECH SERVICE,CHANGE TIRE		19.50
					TECH SERVICE,TIRE WHEEL BALANCE		19.50
					TIRE,GOODYEAR BRAND		131.09
Agency : 0900 - DEPT OF PARKS AND TOURISM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		476.28	515.74
	Cara Clemmons	501-682-4933	#			476.28	515.74
					4501818838	476.28	515.74
					TECH SERVICE,TIRE DISMOUNT/MOUNT		86.63
					TECH SERVICE,TIRE DISPOSAL,AUTO		12.99
					TIRE,GOODYEAR BRAND		416.12
4600035817	100005289 - #	# , - #	#	#			727.35
Agency : 0400 - ARKANSAS AGRICULTURE DEPT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		0.00	727.35

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		#	#	#			0.00	727.35
					PCARD		0.00	727.35
					TECH SERVICE,TIRE DISMOUNT/MOUNT			727.35
4600036004	# - #		# , - #		#	#		1,037.80
Agency : 0195 - U OF A FORT SMITH	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order			38,490.82	1,037.80
	#	#	#				38,490.82	1,037.80
					P0098863		38,490.82	1,037.80
					2498 B24 SAN24B Express SN: 00108797N			66.35
					8233 E8B 8334 Power 750 SN: 00005599P			971.45
4600036074	# - #		# , - #		#	#		480.00
Agency : 0115 - SOUTHERN AR UNIV - TECH BRANCH	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order			30,000.00	480.00
	Angela Fry	870-574-4523	AFRY@SAUTECH.EDU				30,000.00	480.00
					62125		30,000.00	480.00
					Shredding			480.00
4600036127	100189206 - PPG ARCHITECTURAL FINISHES INC		ONE PPG PLACE , PITTSBURGH,PA - 15272		5016665448	#		21,118.05
Agency : 0480 - DEPARTMENT OF CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order			1,833.52	19,219.92
	Flora M. Johnson	870-850-8583	#				1,833.52	1,833.52
					4501811910		893.46	893.46
					PAINT EQ SUPPLY, MISC,EACH			893.46
					4501822096		940.06	940.06
					PAINT EQ SUPPLY, MISC,EACH			940.06
	Kim Moore	870-850-8456	#				3,490.90	3,504.14
					4501815597		1,412.90	1,426.14
					PAINT EQ SUPPLY, MISC,EACH			1,426.14
					4501826189		2,078.00	2,078.00
					PAINT EQ SUPPLY, MISC,EACH			2,078.00
	Monica McFalls	870-850-8570	#				8,813.74	8,782.35

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				4501822202		8,813.74	8,782.35
					PAINT EQ SUPPLY, MISC,EACH		8,782.35
	Tanya Richardson	870-850-8511	#			3,240.69	3,564.76
				4501813738		531.13	584.24
					PAINT EQ SUPPLY, MISC,LUMP SUM		584.24
				4501820776		1,641.09	1,805.20
					PAINT EQ SUPPLY, MISC,EACH		1,805.20
				4501823399		1,068.47	1,175.32
					PAINT EQ SUPPLY, MISC,EACH		1,175.32
	Veatrice McHenry	870-850-8506	#			1,389.28	1,535.15
				4501816262		1,389.28	1,535.15
					PAINT EQ SUPPLY, MISC,EACH		1,535.15
Agency : 0710 - AR DEPT OF HUMAN SERVICES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		1,958.67	1,898.13
	Lena Bethell	501-329-6851	#			1,958.67	1,898.13
				4501817504		1,188.05	1,188.05
					PAINT EQ SUPPLY, MISC,EACH		1,188.05
				4501826694		710.08	710.08
					PAINT EQ SUPPLY, MISC,EACH		710.08
				4501828834		60.54	0.00
					PAINT EQ SUPPLY, MISC,EACH		0.00
4600036250	100144184 - #	# , - #		#	#		1,915.99
Agency : 0900 - DEPT OF PARKS AND TOURISM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		0.00	165.99
	#	#	#			0.00	165.99
				PCARD		0.00	165.99
					PARTS,AUTO		165.99
4600036250	# - #	# , - #		#	#		1,915.99
Agency : 0677 - COSSATOT CMTY COLLEGE U OF A	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		10,000.00	1,750.00
	#	#	#			10,000.00	1,750.00

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				190053		2,500.00	250.00
					AUTO PARTS		250.00
				190396		2,500.00	500.00
					AUTO PARTS		500.00
				190398		5,000.00	1,000.00
					AUTO PARTS		1,000.00
4600036374	100189619 - #	# , - #		#	#		516.03
Agency : 0318 - MARTIN LUTHER KING, JR COMM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		0.00	516.03
	Dushun Scarbrough	501-683-1300	DUSHUN.SCARBROUGH@ARKANSAS.GOV			0.00	516.03
				PCARD		0.00	516.03
					TECH SERVICE,PORTABLE TOILET		516.03
4600036564	100106451 - MOTOROLA SOLUTIONS INC	650 S SHACKLEFORD RD STE 320 . LITTLE ROCK,AR - 72211		501-975-2233	#		53,718.15
Agency : 0975 - STATE MILITARY DEPARTMENT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		29,795.08	53,718.15
	Cindy Steele	501-212-5147	#			29,795.08	29,807.03
				4501825754		29,795.08	29,807.03
					COMMUNICATION EQ SUP, MISC,LUMP SUM		29,807.03
	Harry Hirscheider	501-212-5114	#			23,911.13	23,911.12
				4501833172		16,529.99	16,529.98
					COMMUNICATION EQ SUP, MISC,LUMP SUM		16,004.98
					#		525.00
				4501833877		7,381.14	7,381.14
					COMMUNICATION EQ SUP, MISC,LUMP SUM		7,381.14
4600036669	# - #	# , - #		#	#		103,435.66
Agency : 0125 - AR STATE UNIV - JONESBORO	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		101,772.56	103,435.66
	Cassey Tune	870-972-3260	CTUNE@ASTATE.EDU			101,772.56	101,772.56
				P0238244		97,650.00	97,650.00
					Purchase of fuel as needed		97,650.00
				P0239016		2,106.46	2,106.46

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				Fuel, Inv 20832568, ticket M330897		2,106.46
				P0239947	2,016.10	2,016.10
				Fuel, Inv 20887309		2,016.10
	#	#	#		1,663.10	1,663.10
				P0241331	1,663.10	1,663.10
				Fuel for farm, Inv 20943158		1,663.10
4600036986	# - #	# , - #	#	#		966,757.16
Agency : 0120 - AR STATE UNIVERSITY - BEEBE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	25,000.00	2,367.00
	#	#	#		25,000.00	2,367.00
				112761	25,000.00	2,367.00
				MAINTENANCE AGREEMENT, HARDWARE		2,367.00
Agency : 0125 - AR STATE UNIV - JONESBORO	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	153,635.40	79,096.20
	Cassey Tune	870-972-3260	CTUNE@ASTATE.EDU		153,635.40	79,096.20
				P0240161	4,557.00	4,557.00
				RENEWAL CONSMARTNET CCWR 281204972		4,557.00
				P0240255	149,078.40	74,539.20
				Renewal Cloud Meetings ASPKEDUECCM		18,250.20
				Renewal OnPremises Calling ASPKEDUECPCAL		56,289.00
Agency : 0150 - U OF A MEDICAL SCIENCES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	4,332,600.02	876,303.87
	Suzanne Leslie	501-686-6134	LESLIESUZANNE@UAMS.EDU		4,332,600.02	793,242.82
				E199701021	487,560.00	121,890.00
				MDS 9700 48PT 16GBPS FC MOD +48 16 GBPS		115,104.00
				SMARTNET 24X7X4 SVC		6,786.00
				P199700092	6,693.12	6,693.12
				Cisco 16 Gbps Fibre Channel SW SFP		6,693.12
				P199700179	2,016,200.00	403,240.00
				1M Cable QSFP to QSFP Ethernet direct		5,700.00
				EX3400 920W AC PS PWR Cord		46,240.00
				J-Care next day support for EX3400-48P		30,800.00
				Juniper Layer 3 Switch		244,500.00

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				SFP 10GBASE-LR 10GB ENET Optics		76,000.00
				P199700438	1,298.50	1,298.50
				AudioCodes MediaPack Series		1,298.50
				P199700601	1,820,848.40	260,121.20
				1M Cable QSFP to QSFP Ethernet		3,591.00
				EX3400 920W AC PS Front to Back		29,131.20
				J-Care Next Day Support EX3400-48P		19,404.00
				Juniper 1000Base-LX SFP Module		10,320.00
				Juniper Layer 3 Switch		154,035.00
				Juniper SFP Module		3,360.00
				SFP 10G Base-LR 10GB ENET Optics		40,280.00
	#	#	#		411,135.79	83,061.05
				P199700856	404,881.60	80,976.32
				DCNM SAN LICENSE FOR MDS 9100		17,920.00
				MDS 9148S 16G FC 12 PT UPG SW SFPS		34,200.00
				MDS 9148S 16G FC SWCH W 12 ACTIVE		11,904.00
				SNTC 24X7X4 MDS 9148S 16G FC SWITCH		9,433.60
				SWSS UPGRADES DCNM SAN LIC MDS9100		7,518.72
				P199700879	6,254.19	2,084.73
				AudioCodes MediaPack Series MP-118		1,947.75
				Audiocodes ACTS 24X7 OVOC Sup 2Y		27.78
				Audiocoeds OVOC MP11X Lic		109.20
Agency : 0155 - U OF A MONTICELLO	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	1,179.29	1,179.29
	#	#	#		1,179.29	1,179.29
				24731	1,179.29	1,179.29
				Quote #2001118829074-01		1,179.29
Agency : 0195 - U OF A FORT SMITH	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	10,741.60	7,810.80
	#	#	#		10,741.60	7,810.80
				P0098495	4,880.00	4,880.00
				SFP-10G-LR-S= 10GBASE-LR SFP Module, Ent		4,880.00
				P0098778	760.00	380.00
				CP-7841-K9=, CISCO UC Phone 7841		365.00
				CON-SNT-CP7841K9, SNTC-8x5xNBD Cisco UC		15.00

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				P0098934		4,175.60	2,087.80
				CON-SNT-WSC384PL, SNTC-8X5XNBD Cisco			289.50
				WS-C3850-24P-L-RF, Cisco Catalyst 3850 2			1,798.30
				P0098935		926.00	463.00
				ATA190, UC 2 Port Analog Telephone Adapt			427.00
				CON-SNT-ATA190, SNTC-8x5xNBD UC 2 Port A			36.00
4600037001	100218996 - VWR INTERNATIONAL LLC	PO Box 6660 100 MATSONFORD RD STE 200 , WAYNE,PA - 19087-8660		610-386-1700 #			61,861.02
Agency : 0400 - ARKANSAS AGRICULTURE DEPT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		7,980.01	10,047.66
	Gina Moye	501-219-6386	#			7,980.01	5,180.93
				4501820616		1,759.70	1,918.08
				LAB EQ BIO SUPPLY, MISC,EACH			1,918.08
				4501822924		1,858.15	2,025.38
				LAB EQ BIO SUPPLY, MISC,EACH			2,025.38
				4501834332		4,362.16	1,237.47
				LAB EQ BIO SUPPLY, MISC,EACH			1,237.47
	Terry L. Kellum	501-219-6384	#			8,310.80	4,866.73
				4501811129		149.40	81.42
				LAB EQUIP SUPPLY, MISC,EACH			81.42
				4501812833		143.30	156.20
				LAB EQUIP SUPPLY, MISC,EACH			156.20
				4501815926		291.00	317.19
				LAB EQUIP SUPPLY, MISC,EACH			317.19
				4501818091		103.40	112.70
				LAB EQUIP SUPPLY, MISC,EACH			112.70
				4501818158		5,226.90	2,848.68
				LAB EQUIP SUPPLY, MISC,EACH			2,848.68
				4501821735		700.02	254.34
				LAB EQUIP SUPPLY, MISC,EACH			254.34
				4501822495		104.72	114.14
				LAB EQUIP SUPPLY, MISC,EACH			114.14
				4501823251		86.92	94.74

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				LAB EQUIP SUPPLY, MISC,EACH		94.74
				4501826415	1,382.16	753.28
				LAB EQUIP SUPPLY, MISC,EACH		753.28
				4501830063	65.66	71.56
				LAB EQUIP SUPPLY, MISC,EACH		71.56
				4501831702	57.32	62.48
				LAB EQUIP SUPPLY, MISC,EACH		62.48
Agency : 0645 - AR DEPARTMENT OF HEALTH	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	39,855.83	19,107.43
	Carla A. Turpin	501-661-2923	#		39,855.83	15,377.23
				4501809308	29,600.00	4,262.98
				LAB EQUIP SUPPLY, MISC,EACH		4,262.98
				4501810690	2,575.75	2,807.57
				LAB EQ BIO SUPPLY, MISC,EACH		2,807.57
				4501813903	3,132.50	3,414.43
				LAB EQ BIO SUPPLY, MISC,EACH		3,414.43
				4501814160	785.82	791.93
				LAB EQ BIO SUPPLY, MISC,EACH		791.93
				4501817943	509.26	555.09
				LAB EQ BIO SUPPLY, MISC,EACH		555.09
				4501827515	3,132.50	3,414.43
				LAB EQ BIO SUPPLY, MISC,EACH		3,414.43
				4501830155	120.00	130.80
				LAB EQ BIO SUPPLY, MISC,EACH		130.80
	Latasha Henderson	501-280-4572	#		3,422.20	3,730.20
				4501827830	3,422.20	3,730.20
				LAB EQ BIO SUPPLY, MISC,EACH		3,730.20
Agency : 0955 - STATE CRIME LABORATORY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	24,216.86	26,396.38
	Carol Grinstead	501-683-6145	#		24,216.86	26,396.38
				4501809065	7,193.95	7,841.41
				LAB EQUIP SUPPLY, MISC,EACH		7,841.41
				4501815174	458.46	499.72

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					LAB EQUIP SUPPLY, MISC,EACH		499.72
				4501818808		1,448.80	1,579.19
					LAB EQUIP SUPPLY, MISC,EACH		1,579.19
				4501821693		375.09	408.85
					LAB EQUIP SUPPLY, MISC,EACH		408.85
				4501822062		506.52	552.11
					LAB EQUIP SUPPLY, MISC,EACH		552.11
				4501823775		804.91	877.36
					LAB EQUIP SUPPLY, MISC,EACH		877.36
				4501827189		1,227.32	1,337.78
					LAB EQUIP SUPPLY, MISC,EACH		1,337.78
				4501827985		773.02	842.59
					LAB EQUIP SUPPLY, MISC,EACH		842.59
				4501831231		4,336.63	4,726.92
					LAB EQUIP SUPPLY, MISC,EACH		4,726.92
				4501834086		7,092.16	7,730.45
					LAB EQUIP SUPPLY, MISC,EACH		7,730.45
4600037001	# - #	# , - #		#	#		61,861.02
Agency : 0100 - HENDERSON STATE UNIVERSITY	Agency Contact	Agency Phone	Agency E-Mail		Purchase Order	75,000.00	6,309.55
	#	#	#			75,000.00	6,309.55
				35335		3,000.00	908.00
					SUPPLY,EQUIPMENT,LABORATORY		908.00
				35342		3,000.00	548.65
					SUPPLY,EQUIPMENT,LABORATORY		548.65
				35346		3,000.00	188.68
					SUPPLY,EQUIPMENT,LABORATORY		188.68
				135751		5,000.00	323.60
					TECH SERVICE,SANITIZE,LAB SUPPLIES		323.60
				135778		5,000.00	80.02
					TECH SERVICE,SANITIZE,LAB SUPPLIES		80.02
				135795		5,000.00	912.00

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				TECH SERVICE,SANITIZE,LAB SUPPLIES		912.00
			135920		5,000.00	2,100.00
				TECH SERVICE,SANITIZE,LAB SUPPLIES		2,100.00
			135989		5,000.00	107.84
				TECH SERVICE,SANITIZE,LAB SUPPLIES		107.84
			136038		5,000.00	113.04
				TECH SERVICE,SANITIZE,LAB SUPPLIES		113.04
			136039		5,000.00	80.02
				TECH SERVICE,SANITIZE,LAB SUPPLIES		80.02
			136217		5,000.00	175.80
				TECH SERVICE,SANITIZE,LAB SUPPLIES		175.80
			136700		5,000.00	194.47
				TECH SERVICE,SANITIZE,LAB SUPPLIES		194.47
			136886		5,000.00	80.02
				TECH SERVICE,SANITIZE,LAB SUPPLIES		80.02
			137417		5,000.00	223.65
				TECH SERVICE,SANITIZE,LAB SUPPLIES		223.65
			137666		5,000.00	92.80
				TECH SERVICE,SANITIZE,LAB SUPPLIES		92.80
			137680		5,000.00	80.02
				TECH SERVICE,SANITIZE,LAB SUPPLIES		80.02
			35305A		1,000.00	100.94
				SUPPLY,EQUIPMENT,LABORATORY		100.94
4600037019	100007473 - FISHER SCIENTIFIC COMPANY LLC	2000 PARK LN . PITTSBURGH,PA - 15275	858-486-6027	#		827,925.47
Agency : 0080 - AR GAME AND FISH COMMISSION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	13,163.89	12,944.48
	Gloria J Ball	501-978-7343	#		13,163.89	12,944.48
				4501833863	13,163.89	12,944.48
				LAB EQ BIO SUPPLY, MISC,EACH		12,944.48
Agency : 0400 - ARKANSAS AGRICULTURE DEPT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	484.20	67,624.46
	Gina Moye	501-219-6386	#		484.20	474.50

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			4501812204	238.74	233.89
			LAB EQUIP SUPPLY, MISC,EACH		233.89
			4501812252	245.46	240.61
			LAB EQUIP SUPPLY, MISC,EACH		240.61
Terry L. Kellum	501-219-6384	#		101,038.18	67,149.96
			4501808515	17,094.35	18,637.68
			LAB EQ BIO SUPPLY, MISC,EACH		18,637.68
			4501813156	5,809.28	6,341.79
			LAB EQ BIO SUPPLY, MISC,EACH		6,341.79
			4501823041	2,281.17	2,491.33
			LAB EQ BIO SUPPLY, MISC,EACH		2,491.33
			4501823116	3,880.26	1,718.81
			LAB EQ BIO SUPPLY, MISC,EACH		1,395.47
			LAB EQUIP SUPPLY, MISC,EACH		323.34
			4501823185	454.15	499.87
			LAB EQUIP SUPPLY, MISC,EACH		499.87
			4501823942	1,212.62	1,321.76
			LAB EQ BIO SUPPLY, MISC,EACH		1,321.76
			4501826094	22,648.20	4,951.86
			LAB EQUIP SUPPLY, MISC,EACH		4,951.86
			4501826156	1,642.48	1,666.97
			LAB EQUIP SUPPLY, MISC,EACH		1,666.97
			4501826352	1,748.60	812.59
			LAB EQUIP SUPPLY, MISC,EACH		812.59
			4501826704	5,609.08	3,062.35
			LAB EQUIP SUPPLY, MISC,EACH		3,062.35
			4501826773	1,968.34	2,156.28
			LAB EQUIP SUPPLY, MISC,EACH		2,156.28
			4501826839	2,546.16	2,780.71
			LAB EQUIP SUPPLY, MISC,EACH		2,780.71
			4501826840	2,983.53	1,094.80
			LAB EQUIP SUPPLY, MISC,EACH		1,094.80

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				4501827036		1,125.55	1,232.24
					LAB EQUIP SUPPLY, MISC,EACH		1,232.24
				4501827064		3,703.13	3,169.39
					LAB EQUIP SUPPLY, MISC,EACH		3,169.39
				4501829847		2,186.44	1,207.76
					LAB EQUIP SUPPLY, MISC,EACH		1,207.76
				4501830186		7,231.00	7,892.60
					LAB EQUIP SUPPLY, MISC,EACH		7,892.60
				4501831700		380.25	419.85
					LAB EQUIP SUPPLY, MISC,EACH		419.85
				4501832010		5,283.73	0.00
					LAB EQUIP SUPPLY, MISC,EACH		0.00
				4501832856		3,085.98	1,687.26
					LAB EQUIP SUPPLY, MISC,EACH		1,687.26
				4501832901		8,163.88	4,004.06
					LAB EQUIP SUPPLY, MISC,EACH		4,004.06
Agency : 0645 - AR DEPARTMENT OF HEALTH	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		5,048.84	142,745.62
	Avianca Adrow	501-280-4584	#			5,048.84	2,757.01
				4501834430		5,048.84	2,757.01
					LAB EQ BIO SUPPLY, MISC,EACH		2,757.01
	Carla A. Turpin	501-661-2923	#			281,001.91	114,303.40
				4501808667		45,200.00	21,131.75
					LAB EQUIP SUPPLY, MISC,EACH		21,131.75
				4501810684		13,336.42	7,273.22
					LAB EQ BIO SUPPLY, MISC,EACH		7,273.22
				4501811116		48,214.80	5,127.89
					LAB EQ BIO SUPPLY, MISC,EACH		5,127.89
				4501813488		29,433.36	8,036.35
					LAB EQ BIO SUPPLY, MISC,EACH		8,036.35
				4501813917		3,987.99	4,346.92
					LAB EQ BIO SUPPLY, MISC,EACH		4,346.92

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4501814743		538.77	592.11
	LAB EQUIP SUPPLY, MISC,EACH		592.11
4501814869		2,256.02	1,234.38
	LAB EQ BIO SUPPLY, MISC,EACH		1,234.38
4501814902		1,067.00	528.49
	LAB EQ BIO SUPPLY, MISC,EACH		528.49
4501815310		3,201.20	3,494.16
	LAB EQ BIO SUPPLY, MISC,EACH		3,494.16
4501817965		2,462.99	2,689.52
	LAB EQ BIO SUPPLY, MISC,EACH		2,689.52
4501817968		7,182.84	3,919.50
	LAB EQ BIO SUPPLY, MISC,EACH		3,919.50
4501818457		1,484.41	1,622.86
	LAB EQ BIO SUPPLY, MISC,EACH		1,622.86
4501820656		2,600.00	847.97
	LAB EQ BIO SUPPLY, MISC,EACH		701.19
	LAB EQUIP SUPPLY, MISC,EACH		146.78
4501821604		2,942.45	3,212.12
	LAB EQ BIO SUPPLY, MISC,EACH		3,212.12
4501822490		4,406.20	2,406.23
	LAB EQ BIO SUPPLY, MISC,EACH		1,570.15
	LAB EQUIP SUPPLY, MISC,EACH		836.08
4501822639		282.36	158.74
	LAB EQ BIO SUPPLY, MISC,EACH		158.74
4501824123		6,201.22	3,389.90
	LAB EQ BIO SUPPLY, MISC,EACH		3,389.90
4501824884		5,106.52	2,771.19
	LAB EQ BIO SUPPLY, MISC,EACH		2,771.19
4501824887		7,770.20	8,474.90
	LAB EQUIP SUPPLY, MISC,EACH		8,474.90
4501825707		760.82	834.16
	LAB EQ BIO SUPPLY, MISC,EACH		834.16

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			4501826127		1,721.44	943.04
				LAB EQ BIO SUPPLY, MISC,EACH		943.04
			4501827520		840.58	916.24
				LAB EQ BIO SUPPLY, MISC,EACH		916.24
			4501829754		2,997.12	1,440.11
				LAB EQ BIO SUPPLY, MISC,EACH		1,440.11
			4501830148		19,074.78	3,470.70
				LAB EQ BIO SUPPLY, MISC,EACH		3,470.70
			4501830153		15,797.28	8,614.89
				LAB EQ BIO SUPPLY, MISC,EACH		8,614.89
			4501830551		20,285.97	7,375.97
				LAB EQ BIO SUPPLY, MISC,EACH		7,375.97
			4501831266		103.71	118.44
				LAB EQ BIO SUPPLY, MISC,EACH		118.44
			4501831890		3,671.50	2,006.36
				LAB EQ BIO SUPPLY, MISC,EACH		2,006.36
			4501831904		6,511.56	2,371.27
				LAB EQ BIO SUPPLY, MISC,EACH		2,371.27
			4501832272		21,268.92	4,634.13
				LAB EQ BIO SUPPLY, MISC,EACH		4,634.13
			4501833416		293.48	319.89
				LAB EQ BIO SUPPLY, MISC,EACH		319.89
	Latasha Henderson	501-280-4572	#		179,641.23	25,685.21
			4501813809		3,223.36	1,761.59
				LAB EQ BIO SUPPLY, MISC,EACH		1,761.59
			4501813864		2,381.42	1,302.72
				LAB EQ BIO SUPPLY, MISC,EACH		1,302.72
			4501824262		6,892.00	7,517.13
				LAB EQUIP SUPPLY, MISC,EACH		7,517.13
			4501826311		7,614.24	2,771.34
				LAB EQ BIO SUPPLY, MISC,EACH		2,771.34
			4501826312		1,257.14	700.89

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				LAB EQ BIO SUPPLY, MISC,EACH		700.89
				4501826670	2,476.34	1,183.28
				LAB EQ BIO SUPPLY, MISC,EACH		1,183.28
				4501827821	18,282.74	9,661.53
				LAB EQ BIO SUPPLY, MISC,EACH		9,661.53
				4501827894	2,150.46	786.73
				LAB EQ BIO SUPPLY, MISC,EACH		786.73
				4501834405	135,363.53	0.00
				LAB EQ BIO SUPPLY, MISC,EACH		0.00
Agency : 0710 - AR DEPT OF HUMAN SERVICES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	6,471.94	6,471.94
	Lena Bethell	501-329-6851	#		6,471.94	6,471.94
				4501813323	1,554.57	1,554.57
				FUEL SURCHARGE		4.45
				LAB EQUIP SUPPLY, MISC,EACH		1,435.26
				SERVICE, FREIGHT, SHIPPING		114.86
				4501823482	1,600.26	1,600.26
				FUEL SURCHARGE		4.45
				LAB EQUIP SUPPLY, MISC,EACH		1,469.28
				SERVICE, FREIGHT, SHIPPING		126.53
				4501831089	3,317.11	3,317.11
				FUEL SURCHARGE		4.95
				LAB EQUIP SUPPLY, MISC,EACH		3,089.50
				SERVICE, FREIGHT, SHIPPING		222.66
Agency : 0955 - STATE CRIME LABORATORY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	105,384.55	114,869.09
	Carol Grinstead	501-683-6145	#		105,384.55	114,869.09
				4501809029	2,417.89	2,635.49
				LAB EQUIP SUPPLY, MISC,EACH		2,635.49
				4501810188	626.63	683.04
				LAB EQUIP SUPPLY, MISC,EACH		683.04
				4501813437	25,396.38	27,681.97
				LAB EQUIP SUPPLY, MISC,EACH		27,681.97
				4501815158	9,327.21	10,166.56

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					LAB EQUIP SUPPLY, MISC,EACH		10,166.56
				4501817586		412.17	449.25
					LAB EQUIP SUPPLY, MISC,EACH		449.25
				4501818885		289.73	315.81
					LAB EQUIP SUPPLY, MISC,EACH		315.81
				4501819456		32,796.75	35,748.48
					LAB EQ BIO SUPPLY, MISC,EACH		35,748.48
				4501822070		6,469.11	7,051.33
					LAB EQUIP SUPPLY, MISC,EACH		7,051.33
				4501827185		1,601.72	1,745.87
					LAB EQUIP SUPPLY, MISC,EACH		1,745.87
				4501827807		1,029.06	1,121.67
					LAB EQUIP SUPPLY, MISC,EACH		1,121.67
				4501831150		7,013.73	7,644.96
					LAB EQUIP SUPPLY, MISC,EACH		7,644.96
				4501831268		3,372.00	3,675.54
					LAB EQUIP SUPPLY, MISC,EACH		3,675.54
				4501832317		6,289.95	6,856.07
					LAB EQUIP SUPPLY, MISC,EACH		6,856.07
				4501834158		8,342.22	9,093.05
					LAB EQUIP SUPPLY, MISC,EACH		9,093.05
4600037019	# - #	# , - #	#	#			827,925.47
Agency : 0100 - HENDERSON STATE UNIVERSITY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		12,000.00	750.77
	#	#	#			12,000.00	750.77
				35349		3,000.00	124.45
					TECH SERVICE,SANITIZE,LAB SUPPLIES		124.45
				136828		3,000.00	283.50
					TECH SERVICE,SANITIZE,LAB SUPPLIES		283.50
				137701		6,000.00	342.82
					TECH SERVICE,SANITIZE,LAB SUPPLIES		342.82
Agency : 0125 - AR STATE UNIV - JONESBORO	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		296,217.58	73,791.11

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Cassey Tune	870-972-3260	CTUNE@ASTATE.EDU	296,217.58	43,912.34
		P0238837	34,565.92	8,641.48
		Equipment Ultimate 3000 Automated Fracti		6,234.47
		Fuel Surcharge		4.82
		Labor STD Hourly Rate		1,425.69
		Travel-Service Travel Zone3		976.50
		P0238838	8,543.28	1,423.88
		DURAC DRY BLOCK THERMOMETER Item No		182.94
		Fuel Surcharge		4.82
		LOOP 10UL FLX POUCH ST 1000CS Item No 14		51.43
		RF DIRECT SLIDE 100CS Item No 22 415 114		305.97
		RPR CARBON AG 10 ML Item No 22 415 122		292.91
		RPR CONTROL SET 3X5ML 3PK Item No 22 415		585.81
		P0238877	6,585.96	1,097.66
		Fuel Surcharge		4.82
		Hematein AC370840250		177.65
		Micropoint pipette 02681437		159.12
		Nano pipette tips 212772A		377.23
		RNA Kit 16096020		332.01
		Tris Base BP152		46.83
		P0238995	87.64	87.64
		Lab chemical, Indigo, Inv 3151030		87.64
		P0239166	38,557.70	2,268.10
		Ammonium Sulfate A702500		58.22
		Buffers Noves LC2675		30.38
		Cells C600003		320.08
		Cellulose Phosphate NC1413054		113.53
		Cuvette 14955127		99.11
		Dneasy plant kits NC9488344		339.17
		Dtt reducer CB32001		21.40
		Fuel Surcharge		4.82
		Marker Protein BP3603500		189.73
		Media Microbiology BP1426500		64.41
		Mini protean tgs 50950176		334.73
		Pcr reagent PRM7122		51.44

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	Protein Assay Kit PI23250	269.90
	Reagent straining NC0017761	164.70
	Restek cal NC1120484	60.76
	Sodium Acetate S210500	112.13
	Spreader cell 14665231	33.59
P0239469		39,261.88
	Bench ECO Clean Bench 1.5 SS UV	8,168.66
	Fuel Surcharge	4.82
	Screen Wind Screen for use with Heraguar	993.29
	Stand Manual Adjustable 1.5 M	648.70
P0239617		627.61
	Software, Vector NTI, Inv 3776501	627.61
P0239701		43,283.36
	Agarose gel G800802	278.85
	Agarose gel ex G402002	304.89
	Bismuth triflate AAI1968706	48.86
	Cerium Trifromthanesu AAL2025106	56.77
	Cerium trifluoromethanesulfonate AAL2005	134.23
	Chromic Acid 20771	96.97
	Dehydroascorbic acid AC250930010	119.93
	Fuel Surcharge	4.82
	Gallium trifluoromethane 50245457	122.61
	GalliumIII trifluoromethane 50245457	122.61
	Gel simple runner G8000	640.15
	Neodymium Trifluoromet 5090112800	65.10
	Picrotoxin AC131210050	120.75
	Reagent Trizol 15596026	202.90
	Syringe gen purpose 1482416	115.40
	Ytterbium triflate AC304170050	35.06
	Ytterbium triflate AC434050050	76.18
P0239702		35,203.22
	Benztl phenylhydrazine B043425G	53.76
	Cuvette washer K4599600000	471.35
	Diphenylhydrazine hydr D089525G	92.37
	Flask 31501208	29.47

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	Flask 31501214		31.37
	Flask 31501226		42.52
	Flask 31501227		43.22
	Fuel Surcharge		4.82
	Incubator Shaker 501344633		1,546.88
	Mercaptopyridine AC125540250		55.59
	Methyl phenylhydrazine M039925G		170.47
	Trimethylsilyl phenyl T20895G		128.48
	flask 31501219		37.64
P0239943		9,507.51	1,056.39
	Blood Agar Cat No R01200		3.86
	Columbia CNA Agar With Blood Cat No R013		24.30
	Contact I TSA Cat No R111083		756.20
	EMB Levine Agar Cat No R01400		18.40
	Fuel Surcharge		4.82
	Hektoen Enteric HE Agar Cat No R01481		14.55
	MRVP Broth 5 ML Cat No R061436		169.75
	Macconkey Agar Cat No R01551		49.89
	Mannitol Salt Agar Cat No R01581		14.62
P0239944		1,847.04	615.68
	Broth Difco Mueller Hinton 2kg DF0757078		479.80
	Broth Difco Mueller Hinton 500g DF075717		131.06
	Fuel Surcharge		4.82
P0239946		70,358.46	11,726.41
	Filter Carbon Filter Formaldehyde 10 LB		2,423.93
	Fuel Surcharge		4.82
	Hood Labconco Paramount 4 22.7 Inside 11		7,386.77
	Stand Base Accessory Shelf Labconco		160.39
	Stand Base Stand with Casters 4 ft x 29		996.83
	Work Surface 4 Epoxy Black Labconco		753.67
P0240701		7,788.00	1,298.00
	Ethylxanthic Acid AC410501000		45.54
	Fuel Surcharge		4.82
	Glasses safety 19181514		25.14
	Microbiology supplies 50821362		193.90

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#	#	#			
			Microplates 07200627		992.48
			Pyrrolidinecarbodithioic AC162050250		36.12
				155,252.87	29,878.77
			P0240790	6,682.62	1,113.77
			Fuel surcharge		4.82
			Sieve 5 in. FH SS no.10, 2mm		221.79
			Sieve 5 in. FH SS no.5, 4mm		221.79
			Sieve 5 in., FH SS no.18, 1 mm		221.79
			Sieve 5 in., FH SS no.35, 500 um		221.79
			Sieve 5 in., FH SS no.60, 250 um		221.79
			P0240791	7,628.84	7,628.84
			Water Purification System Genpure Pro UF		7,628.84
			P0240792	4,220.85	281.39
			Bac MK(R) Myco Smegmatis HP Cat No S0719		21.48
			Bac MK(R) Staoh Aureus Cat No S07203ND		21.48
			Bact Bacillus Cereus Cat No S07182ND		13.37
			Bact MK(R) Alcalig Faecalis Cat No S0742		21.48
			Bact MK(R) Enterob Aerogene Cat No S0740		21.48
			Bact MK(R) Kleb Pneumoniae Cat No S07413		21.48
			Bact MK(R) Prot Vulgaris HP Cat No S0719		21.41
			Bact MK(R) Pseud Aerug HP Cat No S07195N		21.41
			Bact MK(R) Salm Typhimurium Cat No S0741		21.48
			Bact MK(R) Ser Marcescens Cat No S07426N		21.48
			Bact MK(R) Staph Epidermis Cat No S0405N		22.13
			Bact MK(R) Strep Pyogenes Cat No S07400N		21.48
			Bact Micrococcus Luteus Cat No S07192ND		13.37
			Bacteri Escherichia Coli Cat No S21837ND		12.49
			Fuel Surcharge		5.37
			P0240872	21,786.90	2,178.69
			Alexa Fluor 488 Goat A		372.90
			Alexa Fluor 594 Goat A		194.22
			Buffer D PBS 1X WO CAL MAG 500ML		31.98
			Goat Serum		39.23
			Media neurobasal Med SFM		267.53
			Plasmocin ANT MPP 25 MG 2.5MG ML		162.91

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	Serum Supplementation Knockout DMEM F12		155.58
	Supplement B27		628.63
	Supplement STEMPRO Neural		325.71
P0240986		1,060.02	530.01
	Chemical, Turquoise Inv. 9776800		383.82
	Trauma kit, Inv. 1333513		146.19
P0240987		1,413.84	471.28
	Lab coats, Inv. 9776798		97.28
	Sieve 8 in., Inv. 0331296		184.59
	Sieve 8 in., Inv. 9415269		189.41
P0241341		20,912.54	10,456.27
	Freezer Cryo Cube F570 -80 115V 20F		10,451.45
	Fuel Surcharge		4.82
P0241351		8,639.92	1,079.99
	Chemical 1-3-Fluorophenyl-2-Thi 5GR		82.77
	Chemical 1-4-Flophenl Biguanide 98 5G		94.63
	Chemical 3-Chlro-2-Floaniline 97 persen		157.40
	Chemical Metformin Hydrochloride 100G		183.93
	Chemical Phenylselenol 90 Plus Percent 5		169.96
	Chemical Selenium Pwr Minus 200 Mesh 99.		101.97
	Chemical Selenourea 99.9 Percent 5G		182.54
	Chemical Trichloroacetic Acid RE 500GR		106.79
P0241393		11,052.00	1,228.00
	Adrenosterone A13971G		218.35
	Cholesten SB01791EB		97.03
	Dexamethasone AAA1759006		302.26
	Dimethylformamide AA39117K7		104.87
	Dimethylformamide AA43997M1		239.97
	Ethylgonendione E09211G		157.90
	Fuel Surcharge		5.37
	Potassium hydrogen AA1159330		49.24
	Potassium phosphate AC387680010		53.01
P0241831		548.84	137.21
	Dehydrated Brain Heart Infusion Cat No E		29.76
	Dehydrated Potato Dextrose Agar Cat No E		32.79

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				Fuel Surcharge		5.37
				Nutrient Agar Cat No R01640		69.29
			P0241832		70,137.28	4,383.58
				Agarose Low EEO 100G; Cat Nbr BP160100		152.65
				Cartridge, Label; 12B423 Blk on Wht- Nbr		338.63
				DNA Polymerase Cat. Nbr PRM8296		736.02
				Formamide; Hi-Di Btl. 25 ML; Cat. Nbr 43		91.86
				Fuel Surcharge		5.37
				Gel Red 0.5 ML - Cat. Nbr NC9594719		261.38
				Generuler 100BP 50 UG; Cat Nbr FERSM0241		124.46
				Kit; Prism Genescan; Cat. Nbr 401734		1,154.44
				Plate, Microplates 96-Well RXN; Cat Nbr		210.28
				Reagent, PCR DNTP Mix Liquid 4005L; Nbr		551.87
				Reagents, 10X TBE Buffer 1L-Cat Nbr FERB		158.48
				Strip, Microplate PCR8STRP; Cat. Nbr AB0		290.67
				Tips; Pipette Fisherbrand 10UL; Cat Nbr		9.79
				Tips; Pipette Fisherbrantd 200 UL Cat Nb		134.81
				Tube, MCT N-S 1.5 ML, Cat. Nbr 05408129		64.95
				Tubes, PCR; Microamp Caps; Cat Nbr N8010		97.92
			P0241833		1,169.22	389.74
				BG PP CLRPLN 24X30 200CS Catalog No 01 8		167.76
				Fuel Surcharge		5.37
				RESOLVE IMMERS OIL LOW VIS 4OZCatalog		216.61
Agency : 0150 - U OF A MEDICAL SCIENCES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	824,954.79	408,728.00
	Suzanne Leslie	501-686-6134	LESLIESUZANNE@UAMS.EDU		824,954.79	212,506.80
				E195563761	6,055.57	6,055.57
				5424R KNOB W/24X2MLAT-RTR 120V		6,055.57
				P185563650	1,037.25	345.75
				REPLACE FILTERS 5/PK		26.27
				STRIPET 5ML PAP/PLAS ST 200/CS		156.88
				STRPETTE PPER/PLSTC10ML 200/CS		162.60
				P185563663	1,865.46	621.82
				24WL TISCULT CLUSTR BLK 100/CS		143.76
				DMEM		73.35

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	T75TC FLASK CN VENT CAP/PK100		404.71
P195563664		542.56	271.28
	DMEM		234.90
	OPTI MEM I		36.38
P195563666		3,829.84	547.12
	18X1000 PLASTIC WRAP		149.60
	ALUMINUM FOIL 12IN X 200FT		46.62
	DPBS		60.92
	FSHRBRND UNDERPAD 20X24 50/PK		83.40
	GLV PF NIT MIDKNIGHT MD 100PK		87.87
	RAINBOW PACK 25MMX 13M 12/PK		62.11
	TIN FL 0.25MMTHK 99.9 15X75CM		56.60
P195563667		165.22	165.22
	CENT TUBE ST PP RK 50ML 500/CS		165.22
P195563668		693.00	231.00
	ASSAY ID: Rn00561550_m1 TAQMAN		77.00
	ASSAY ID: Rn01462028_m1 TAQMAN		77.00
	ASSAY ID: Rn01479293_m1 TAQMAN		77.00
P195563669		167.10	83.55
	Normal goat serum 5 ml		52.44
	RPMI 1640 media cell culture		31.11
P195563670		177.64	177.64
	CHARCOAL CANISTERS		177.64
P195563671		1,623.72	541.24
	ACETONITRILE LC/MS OPTIMA 4L		244.65
	METHANOL LC/MS OPTIMA 4L		217.27
	TUBE SAFE-LCK 1.5ML NAT 500/PK		79.32
P195563672		185.96	185.96
	DMEM/HI GLUC W LGLUT 500ML 6PK		185.96
P195563673		4,264.55	852.91
	BIOLITE 175CM2 FLSK VENT 40/CS		54.99
	DISH TIS CULT 100X20MM 500/CS		267.71
	DPBS 1XSOLN 6X1L 6/CS		162.76
	HANKS BSS 1XSOLN 6X1L 6/CS		168.65

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	IMDM MODIFIEDLIQ MEDIA1000ML		198.80
P195563674		10,379.76	1,729.96
	ANTI-DYKDDDDK AFF RESIN 5ML		1,027.08
	MEM ALPHA		575.50
	PEN STREP GLUTAMINE 100X		20.48
	PIERCE IP LYSIS BUFFER 100 ML		91.90
	TRYPSIN 0.25% EDTA 100ML		15.00
P195563675		4,515.44	564.43
	0.5-10ULNAT ULT MCR STR 960/PK		58.66
	10UL TIP STER FLTR 960/PK		50.08
	20ULXL TIP RL FILST GRAD 960/PK		47.58
	FISHER SCIENTIFIC MINI VORTEX		152.16
	KAYDRY EX-L 3-PLY 12X12 119/PK		68.24
	LAB NOTEBOOK P-BOUND EACH		16.04
	LB AGAR PLATE, PLAIN 20PLATES		73.78
	MOLECULAR BIOLOGY GRADE ETHANO		97.89
P195563676		1,704.08	852.04
	PMSF, source: RPI, 5g		48.40
	TRIZOL Reagent, 200ml		803.64
P195563677		535.04	535.04
	DYNAL Dynabeads Sheep Anti-Rat IgG		535.04
P195563679		95.72	47.86
	DMEMW/GLN HIGLU PYR6X500 6/CS		41.73
	packaging/handling fees		6.13
P195563680		1,475.86	1,475.86
	Chest Dry Ice, hard-cased, thermosafe		1,475.86
P195563681		360.68	180.34
	GLASS FUNNEL 500ML 47MM		131.04
	UREA 2.5KG		49.30
P195563682		71.44	35.72
	AUTOCLAVE GLV ORANGE 1PR		31.07
	packaging/handling fees		4.65
P195563683		5,846.85	1,169.37
	ART 1250 RCH NF TIP S LR RKPR		268.50

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	ART 200 RCH NF TIP SLR RK PR		546.50
	FB NITRILE GLV PF LF M 100/PK		91.78
	TB 15ML CLR PP FLAT CAP 500/CS		96.05
	TUBE CONIC 50ML WRACK 500CS		166.54
P195563684		5,235.23	747.89
	DMEM/F12 WITH NA PYR 500ML		178.44
	FLTR UTA-PES250ML50D.2 12CS		73.86
	FLTR UTA-PES500ML75D.2 12CS		249.72
	MT25053CIDTA .25.1 6X100 6/CS		37.41
	PIPET SER STL 1/10 5ML 200/CS		46.33
	PIPET STER 10ML(0.1GRAD)200/CS		50.70
	PIPET STER 25ML(0.08GRAD)200CS		111.43
P195563685		464.79	464.79
	14MLTBE PP17X100\ST\SNAP 500CS		464.79
P195563690		88.99	88.99
	NITRILE 3M PF TEX SM 200PK		88.99
P195563692		964.45	964.45
	FICOLL-PAQUE PLUS 6X100 ML PK6		964.45
P195563695		308.00	154.00
	ASSAY ID: Rn00564842_m1 TAQMAN		77.00
	ASSAY ID: Rn01492857_m1 TAQMAN		77.00
P195563696		156.22	156.22
	Smiths Medical ASD STOPCOCK 1 Way 50/cs		156.22
P195563697		4,338.95	619.85
	2,4,6-Trichloropyridine		177.10
	2-(2-Chloroethoxy)ethano		29.19
	2-amino-6-fluorobenzoic Acid		43.90
	3-amino-5-phenylpyrazole		183.96
	5-Bromo-thiophene-2-carboxylic acid meth		117.48
	Benzenesulfonyl Chloride		25.59
	Trimethylacetylacetonitrile		42.63
P195563698		365.86	365.86
	Terumo Surflow Winged infusion sets		365.86
P195563699		689.00	344.50

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	Nalgene Round LDPE Carboy w/ Spigot 25L		142.50
	NativePage 4-16% BisTris Gel, 1.0mm, 10w		202.00
P195563700		708.39	236.13
	BIOLITE 6 WELL MULTIDISH 50/CS		92.08
	BIOLITE 96 WELL MULTIDISH 50CS		54.09
	SHIELD FACE PE/PC		89.96
P195563701		2,912.00	582.40
	ALOE SENSE NTRL GLV XS 100/PK		64.32
	JAR W/COVER PP 2QT		38.25
	PBS PH 7.4 10X		368.00
	PROLONG DIAMOND ANTIFADE 1		53.76
	SMALL ANIMAL HEATING PAD		58.07
P195563702		2,978.61	992.87
	HLT .6ML TB GRAD ST CL 1000PK		308.85
	MILX GS 33MM.2UM MCE STRL250PK		439.60
	OPTIMA LC/MS METHANOL 2.5 L		244.42
P195563703		536.50	268.25
	NUPAGE 10% BT GEL 1.0MM 10W		123.25
	NUPAGE 4-12% BT GEL 1.0MM10W		145.00
P195563704		103.18	51.59
	ACC BRUSH CAMEL HAIR 12/CS		42.30
	packaging/handling fees		9.29
P195563705		54.76	54.76
	CRYOMATRIX 4X120ML 4CS		54.76
P195563706		670.00	670.00
	NEUROBASAL MED SFM		670.00
P195563707		4,524.25	904.85
	STRIPET 5ML PAP/PLAS ST 200/CS		39.22
	STRIPET IN PPR/PLST 25ML 200CS		95.26
	STRPETTE PPER/PLSTC10ML 200/CS		40.65
	VIAL SCIN 7ML PE BULK 2000/CS		587.70
	ZEBA SPIN COLUMNS 5ML 5/PK		142.02
P195563708		33.22	33.22
	TUBE CENTRIFUGE 5ML CLR 200PK		33.22

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P195563713		620.64	310.32
	5 ml pipettes		156.88
	Fisher brand sterile cell strainer		153.44
P195563714		168.42	168.42
	CAPPOLYETHYLENE 12MM 2000/CS		168.42
P195563716		403.13	403.13
	LIPOFECTAMINE RNAIMAX 0.75ML		403.13
P195563717		32.74	32.74
	Tryphan blue stain0.4%		32.74
P195563718		96.89	96.89
	RGNT RESERVOIR F/PIPTR 200/CS		96.89
P195563719		744.00	744.00
	B 27 SUPPLEMENT		744.00
P195563720		61.60	61.60
	ZINC CHLORIDE 99.99% 10G		61.60
P195563721		2,802.72	467.12
	50-100uL ep Tips Reloads		71.08
	AlphaTrak Glucose Testing strips		196.84
	Cryo Storage Boxes		67.08
	LAB COAT		46.98
	Rectangle Storage Boxes 72		85.14
P195563722		20,865.18	1,490.37
	4.25 ULT FINE PT SS/ANTI MAGN		122.30
	4.5 CURVED TIP W HIGH PRECISI		110.50
	AQUI-PAD BENCHTOPMAT 100/CS		105.34
	CELL STRAINER,70UM,WHITE,50/CS		209.62
	CRYO CELL DIVIDERS 81 CELL		93.57
	DMEM		114.95
	GAUZE PAD ST 3X3 12PLY 100/PK		46.20
	GZ PAD NS 4X4 12PLY 200/PK		115.30
	GZ PAD ST IW 4X4 12PLY 100/PK		90.80
	MGM-CSF RPROT 5 5 UG		205.00
	PBS PH 7.4 10X500MLCS		68.02
	PENICILLIN STREPTOMYCIN SOL		77.70

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		RAZOR BLADE UNCOATED	56.07
		TRYPsin 0.25% EDTA 100ML	75.00
	P195563723		6,733.60
		COLLAGEN I RAT TAIL 100MG 185.57 185.57	841.70
		EMD Millipore TAT-CRE Recombinase Prote	185.57
		Fisherbrand Enviro-Safe Liquid-In Glas	475.50
		Fisherbrand General Purpose Liquid-in-G	64.77
		Greiner Bio-One 655086, 96 Well Polystyr	19.85
		Thermo Scientific 88880117 - Microplate	71.71
		Thermo Scientific 88880120 - Tube Holder	12.15
	P195563724		268.38
		HBSS	134.19
		MEMEARLES	62.61
	P195563725		7,640.76
		MINI HORIZONTAL SYS 7X10CM	3,820.38
		POWER SUPPLY 400MA 300V	1,527.30
	P195563726		348.35
		DRUM TRAY	348.35
	P195563727		3,537.20
		GLV NSGF650 HS CL10 200PR/CS	884.30
		GLV NSGF700 HS CL10 200PR/CS	220.36
		GLV NSGF800 HS CL 10 200PR/CS	221.07
		GLV NSGF900 HS CL100 200/CS	221.07
	P195563728		725.08
		FREEZONE CART, MOBILE	725.08
	P195563729		547.42
		CELL COUNTER CALIBRATOR,CO1A2043745	273.71
		CELL COUNTER CONTROLS,DIFFTROL,	112.87
	P195563730		3,079.25
		14MLTBE PP17X100\ST\SNAP 500CS	160.84
		50MLTBE PP\FLATTP\GRD\S 500CS	615.85
		PETRI DISH 100X15MM STACK 500	154.93
		PLT 96 WELL LOW EVP .365 50/CS	100.78
		TB 15ML CLR PP FLAT CAP 500/CS	45.91
			218.18
			96.05

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P195563731		1,201.68	400.56
	METHANOL LC/MS OPTIMA 4L		54.32
	WATER LC/MS OPTIMA 4L		131.75
	WEIGH BOATS XLG 500/PK		214.49
P195563732		680.76	226.92
	Corning Falcon Serological Pipets, Bul		80.36
	Falcon Standard Tissue Culture Dishes		113.35
	Grainger SHEET PROTECTOR,CLEAR,50/PK		33.21
P195563733		1,567.84	783.92
	METHANOL HPLC GRD 99.8+% 4X4L		189.13
	SILIAFLASHP60SILICA GEL25KG		594.79
P195563734		548.76	137.19
	BASE MOLDS FB 37X24X5MM 500/PK		80.76
	DISSECTING SCISSORS 6 INCH		26.01
	FB OCT COMPOUND CLEAR 4OZ		25.10
	SCISSORS 4.5 STR SS DISSECT		5.32
P195563736		87.87	87.87
	GLVPF NIT MIDKNIGHT LG 100PK		87.87
P195563738		124.10	124.10
	BOLT BISTRIS PLUS 4-12% 15WELL		124.10
P195563739		1,982.24	991.12
	CELL CULTURE PLATE, 96-WELL, T		672.96
	MARROWMAX BONE MARROW MEDIUM		318.16
P195563741		2,620.75	524.15
	BOX DISP GLASS FLOOR MDL 6/PK		60.18
	CONTAINER SHARPS-A-GATOR 1GAL		24.08
	MASK FACE EARLOOPS BL LF 300CS		23.06
	TUBE CULT DSP 16X150MM 1000/CS		214.48
	VIAL 2ML CLR 9MMRBTC S/T 100PK		202.35
P195563742		1,428.25	285.65
	3-METHYLADENINE 100MG		109.36
	DFMO 10 MG		69.00
	L-CYSTINE, 99% (ASSAY) 50G		24.88
	L-HOMOCYSTEINE 100MG		68.25

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PO Number	Description	Amount	Total
	L-METHIONINE, 98+% 25GRL-METH		14.16
P195563744		10,955.40	1,095.54
	3 -DESTHIOBIOTIN-GTP-0.5 UMOL		304.00
	5 M AMMONIUM ACETATE 100ML		38.00
	BUFFER SATURATED PHENOL		218.00
	GENERULER HR 50UG		98.63
	NUNC 50ML CONICL TBE RKD 300CS		71.28
	PHEN CHLOR IAALC PH6.7 400ML		67.15
	PROTEINASE K (20MG/ML) 1.25ML		68.00
	RNASE COCKTAIL 1 ML		91.00
	TE BUFFER (1X) 100ML		41.04
	TURBO DNASE 1000 U		98.44
P195563745		397.44	397.44
	TaqMan Assay Hs99999901_s1 (human 185)		397.44
P195563746		1,544.64	772.32
	Anti-Asc pab AL177		406.39
	Pierce LDH Cytotoxicity ASSAY		365.93
P195563747		4,290.92	1,072.73
	150MM TC DISH 120/CS		185.98
	182CM2 TC FLASK VENT CAP 40/CS		138.30
	HLT .6ML TB GRAD ST CL 1000PK		308.85
	MILX GS 33MM.2UM MCE STRL250PK		439.60
P195563749		157.26	157.26
	PETRI DISH,95X15MM,500/CS		157.26
P195563750		7,624.61	1,089.23
	BUFFER 1 ML PROTEASE INHIBITOR		152.88
	BUFFER SOLUTION RIPA 10X100ML		129.04
	GLV ROYALTCH300 NTRL MD PK/300		112.26
	NITRILE 3M PF TEX LG 200PK		88.99
	NITRILE 3M PF TEX MD 200PK		88.99
	RNAQUEOUS-MICRO 1 KIT		337.64
	SLIDE CHAMBER 8WEL RSGLS 16/PK		179.43
P195563751		35.50	17.75
	LABEL BIOHAZARD 1X1IN 1000PK		13.13
	packaging/handling fees		4.62
			866

Cooperative Agreements Spend Report

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P195563752	404.76	202.38
BIGFOOT DOOR STOP GRAY		23.82
CRYOCLAW AMPULE GRABBER		178.56
P195563753	713.32	356.66
CELLTRACE VIOLET 20 TESTS		99.00
TBSW TWEENR (TBST) 20X SO 5L		257.66
P195563754	694.77	231.59
Corning DMEM		82.92
Gibco Trypsin-EDTA (0.5%), No Phenol Red		129.12
Nonwoven Gauze Sponges 4x4", 200pk		19.55
P195563755	631.14	315.57
SYR PRTX INSULIN 100/PK		90.57
TRYPSIN .05% EDTA		225.00
P195563756	3,129.70	625.94
ART SOFTFITL 300 CLR ST 960/PK		57.49
DMM W/GLN PYR LGLU 6X500 6/CS		82.92
PIPET SEROL 5ML X 1/10 200/CS		48.87
QUANT-IT PICOGREEN DSDNA REAGE		397.00
TUBE SAFE-LCK 1.5ML NAT 500/PK		39.66
P195563758	4,244.05	848.81
Corning Falcon Serological Pipets, Bul		247.32
Drummond Pipette-Aid Series Pipette Co		20.04
Fisherbrand Pipet Controller		229.95
Thermo Scientific S1 Pipet Fillers, blu		351.50
P195563759	1,985.64	496.41
HAMS F12 W/GLN 6X500ML 6/CS		122.64
KIMWIPES DISP 12X12 2940/CS		121.20
PLATE 6-WELL TC 16.8ML 100/CS		139.82
STERCP-GP 500ML EXPRS PLS 12CS		112.75
P195563762	866.00	866.00
96WL ULA PLT,50/CS		866.00
P195563763	163.05	163.05
Kimberly clark Masks		163.05
P195563764	5,264.48	658.06

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PO Spend Date : 07/01/2018 - 09/30/2018

	BTL MEDIA PYREX 500ML 10/CS		64.98
	LENS PAPR 6X8 100S/BK 12BKS/PK		38.76
	MCT RCKS FOAM 31/4X1/8IN 10PK		21.42
	OLAPARIB		284.27
	Q5 SDM (W/O COMP CELLS) 10RXNS		133.00
	SOC (POWDER), 227 G		41.66
	TB RACK FLR 96WELL BLU 5RCK/PK		69.52
	packaging/handling fees		4.45
P195563765		3,640.98	606.83
	EAR PUNCH		39.25
	FB NITRILE GLV PF LF L 100/PK		30.15
	FB NITRILE GLV PF LF S 100/PK		30.15
	GL45 MEDIA BOTTLE STARTER PACK		52.31
	REINFORCED 2ML TUBES 500PK		278.88
	RNABEE 100ML		176.09
P195563766		420.00	420.00
	COVERSLIP MINI-RACK FOR		420.00
P195563768		799.90	399.95
	Sarstedt 2ml screw cap skirted microtube		314.41
	Sarstedt round bottom tube P.sty.		85.54
P195563770		128.34	128.34
	Kapa Biosystems KAPA TAQ HOTSTART DNA		128.34
P195563771		190.65	190.65
	96% ETHANOL SOLUTION		190.65
P195563773		1,093.92	364.64
	PAGERULER PLUS LADDER 2X250UL		135.80
	RESTORE PLUS STRIPPING 500ML		140.21
	RIPA BUFFER 100 ML		88.63
P195563774		36.42	36.42
	Autosampler Vials2ML SRSTP AMB ID W/T/RR		36.42
P195563775		1,407.60	281.52
	1-200UL RND GEL LOAD-NS 960/PK		90.50
	10 ML SEROLOGICAL PIPET 200/CS		23.93
	25 ML SEROLOGICAL PIPET 200/CS		40.95

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PO Spend Date : 07/01/2018 - 09/30/2018

	5 ML SEROLOGICAL PIPET 200/CS		21.42
	GENETICIN		104.72
P195563776		244.46	244.46
	SUPERSIGNAL WEST PICO PLUS		244.46
P195563777		1,244.28	414.76
	BOLT BISTRIS PLUS 4-12% 10WELL		146.00
	FBRND BENCH PROT 20X36 25/PK		154.21
	NUPAGE 4-12% BT GEL 1.5MM 15W		114.55
P195563781		851.19	283.73
	100X 15MM, SQUARE 500/CS		82.90
	14MLTBE PP17X100\ST\SNAP 500CS		154.93
	PETRI DISH,100X15MM,SLIP,500CS		45.90
P195563782		7,398.08	924.76
	FLOWMI STRAINR P1000 40UM 50PK		67.30
	FLTRSYST 150ML .22 PES 12/CS		90.20
	HBSS		182.00
	PBS PH 7.4 10X500MLCS		68.02
	PLTMICR 96WL V-BTM 100/CS		148.65
	STERCP-GP 500ML EXPRS PLS 12CS		112.75
	TUBE CONIC 50ML WRACK 500CS		166.54
	TUBE CONICAL CPP 15ML 500/CS		89.30
P195563783		719.80	719.80
	ANTI MOUSE LY6G ANTIBODY		719.80
P195563784		423.50	211.75
	L GLUTAMINE 100X		109.35
	PEN STREP GLUTAMINE 100X		102.40
P195563785		4,512.66	752.11
	FASTDIGEST ECORI 800UN		101.04
	FASTDIGEST HINDIII 800UN		48.90
	PETRI DISH 100X15MM STACK 500		45.91
	STERIFLP FLT 50ML 0.22UM 25/PK		349.74
	STRIPET IN PPR/PLST 25ML 200CS		95.26
	STRPET 50ML PA/PLAS 100/CS		111.26
P195563786		156.86	156.86

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PO Spend Date : 07/01/2018 - 09/30/2018

	FLUORO-GEL (WITH TES BUFFER)		156.86
P195563787		39.59	39.59
	POTASSIUM CHLORIDE 0.075M		39.59
P195563788		3,347.60	1,673.80
	ASSAY ID: Rn00589996_m1		173.00
	TAQMAN FAST ADVANCE MMIX		1,500.80
P195563789		1,024.20	204.84
	2-Amino-1,3,4-thiadiazole		32.51
	3-aminopiperidine-2,6-dione Hydrochlorid		52.56
	4-Nitroguaiacol		46.44
	5-Nitroguaiacol		18.58
	Methyl 2-methyl-3-nitrobenzoate		54.75
P195563790		153.44	153.44
	Fisherbrand Sterile Cell Strainers		153.44
P195563791		1,074.36	268.59
	1000 LR ART HINGE RACK 768/PK		68.67
	1000U LW RETEN FLTR PPT 1000PK		59.71
	1000UL FLTR TIP STR 960/PK		48.01
	FF MICRO SLIDES 3X1 IN 144/GR		92.20
P195563792		712.72	356.36
	5MLTBE PP\12X75\STR\SNAP 500CS		108.61
	CENT TB SLFSTN 50ML FLT 500/CS		247.75
P195563793		1,533.33	511.11
	FLSK W/VENT 750ML 175CM 40/CS		456.06
	MOLECULAR BIOLOGY GRADE ETHANO		34.84
	TWEEN 20 100G		20.21
P195563794		4,026.48	671.08
	BETADINE SOLUTION 160Z		33.86
	CELL STRAINER 70UM STER 50/CS		127.34
	KIT HIGH CAPACITY CDNA RT		236.55
	RNASEZAP		73.00
	TISSUE PTH IV CASS WHT 1000/CS		159.67
	WATER (RNA GRADE) 1 LITER		40.66
P195563795		333.84	166.92

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	DMEM W/GLN HIGLU PYR6X500 6/CS		83.46
	DPBS 1X 6X500ML 6/CS		83.46
P195563796		257.64	257.64
	TIP RACK BLUE 1000UL 1000/PK1		257.64
P195563797		495.96	165.32
	200ULNATBLVDSTRK5 ROWS 1000/PK		23.28
	TIP 200UL STK RCKD STR 4800/CS		108.03
	WEIGH BOATS MEDIUM 500/PK		34.01
P195563799		99.32	99.32
	BIOLITE 150MM TC DISH 120CS		99.32
P195563800		3,458.68	1,729.34
	LYSOSTAPHIN 50MG		1,464.00
	SYRINGE FLTR,SFCA,0.2UM,25MM,S		265.34
P195563801		17.73	17.73
	Formamide (>99.5%), Fisher BioReagents		17.73
P195563802		2,224.50	741.50
	ALEXA FLUOR 488 GOAT A		219.00
	ANTI-GFAP ALEXA FLUOR 488 CON		309.00
	COVER GLASS, NO. 1,1000/CS		213.50
P195563803		1,446.60	482.20
	AMPERASE URACIL N-GLYCOSYLASE		166.00
	MAXIMA SYBR QPCR 2X 1.25ML ROX separate		163.20
	POWERUP SYBR GREEN 2xMM 5ML		153.00
P195563804		4,693.80	2,346.90
	MAXWELL 16 MOUSE TAIL DNA		2,144.34
	packaging/handling fees/rush		202.56
P195563805		271.94	135.97
	65/35 LAB COAT WOMENS XS		46.98
	NITRILE 3M PF TEX SM 200PK		88.99
P195563806		78.62	78.62
	DNA Gel Loading Dye (6X)		78.62
P195563807		473.82	473.82
	2.0 ml cryo tubes		473.82

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P195563808		86.07	86.07
	FINNTIP 63 1-10ML BULK 100/PK		86.07
P195563809		585.92	292.96
	T175 TC flask, angled, plug seal, Cornin		140.94
	T175 TC flask, canted, vented, Falcon		152.02
P195563810		19,858.45	1,029.09
	ACETONE		67.87
	ETHYL ACETATE CERTIF AC		241.80
	HEXANES ACS 20L METAL C		237.10
	METHANOL CERTIFIED ACS		89.08
	METHYLENE CHLOR CERT AC		393.24
P195563811		147.55	147.55
	VIAL SCIN 20ML PE W/CL 500/CS		147.55
P195563812		81.87	81.87
	FRZCNTD RT1.0/1.2/1.5/2.0ML1EA		81.87
P195563813		1,614.00	1,614.00
	SYBR Green 5x5mL (50% off list price of		1,614.00
P195563814		1,762.68	587.56
	FG TAQ MAN 1 STEP CELLS TO CT		299.00
	MAX EFF DH5@		200.56
	SBCLNG EFF DH5@ COMP CELLS		88.00
P195563820		6,892.08	861.51
	10UL TIP BULK 1000/PK		27.06
	1250UL TIP BULK 1000/PK		207.90
	200UL TIP BULK 1000/PK		104.46
	F-12K MEDIUM		150.72
	MCT N/S 1.5ML NAT 500/PKMCT		30.52
	MT25053CIDTA .25.1 6X100 6/CS		74.82
	PIPET STER 25ML(0.08GRAD)200CS		111.43
	RPMI 1640W/GLNHPS 6X500 6/CS		154.60
P195563821		1,524.50	762.25
	ICUP 13 PANEL 25/PK		392.63
	NIC TEST URINE NICALERT 20/CS		369.62
P195563822		138.30	138.30

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	RestoreWestern Blot Stripping Buffer, 50		138.30
P195563823		690.60	345.30
	STERCP-GP 500ML EXPRS PLS 12CS		225.50
	STERICUP-GP 150ML 12/PK		119.80
P195563824		7,586.00	1,517.20
	CBT. ADVANCED 10ML STNDRD 100CS		417.76
	CBT. ADVANCED 1ML STNDRD 100CS		417.76
	CBT. ADVANCED 2.5ML STANDARD		208.88
	CBT. ADVANCED 25ML STNDRD 100CS		263.92
	CBT. ADVANCED 5ML STNDRD 100CS		208.88
P195563827		1,239.68	619.84
	ANTI-PHOSPHO-GFAP-PS8 POLYCLON		328.76
	PHOSPHO-GFAP SER38 ANTIBODY		291.08
P195563828		470.64	235.32
	FSHRBRND UNDERPAD 20X24 50/PK		193.56
	SPATULA MICRO SS HAYMAN 6 1/4		41.76
P195563829		84.08	84.08
	IRON-SUPPLEMENTD BVN CLF 500ML		84.08
P195563830		237.52	237.52
	LXP CRYO-PCR 1X.5 .375DIALXP		237.52
P195563831		739.54	369.77
	COLLAGENASE TYPE IV		249.00
	DEOXYRIBONUCLEASE I BOVI 100MG		120.77
P195563832		340.90	340.90
	DNTP MIX LIQUID 4005L		340.90
P195563833		65.00	65.00
	RNASE AWAY		65.00
P195563834		2,029.70	1,014.85
	10 ul tips		688.90
	200 ul reloads		325.95
P195563835		919.77	306.59
	FLSK 75CM2 FLTCLD 25ML100/CS		173.73
	HEPA-VENT 10/PK		90.79
	MICRO CENT TUBE 1.7ML 500/CS		42.07

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PO Number	PO Description	PO Amount	PO Total
P195563836		4,281.48	1,070.37
	1000 ART HINGE RACK 768/PK		67.67
	100E ART HINGE RACK 960/PK100		331.20
	200 ART HINGE RACK 960/ PK200		337.60
	20P ART HINGE RACK 960/PK20P		333.90
P195563837		397.00	397.00
	QUANT-IT PICOGREEN DSDNA REAGE		397.00
P195563838		352.52	352.52
	PLATE 96WHALF-AREA PS CLR 40/CS		352.52
P195563839		10,600.47	1,177.83
	ACRYLAMIDE: BISACRYLAMIDE 19:1		98.30
	DIMETHYLSULFOXIDE CR ACS 500ML		14.13
	DMSO DIMETHYL SULFOXIDE 100ML		20.41
	FLTR SHEET IPVH 1ROLL/PK		335.23
	HEPES 500G		64.90
	KIMWIPES DISP 12X12 2940/CS		121.20
	RNASE AWAY 475ML SPRAY BOTTLE		276.75
	SYRFLT 13MM.22UM PVDF STR100PK		183.41
	VERSA-CLEAN 4 LITER		63.50
P195563840		2,374.80	593.70
	COV GLASS NO 1 1/2 22MM 1OZ/PK		320.62
	STERICUP-GP 250ML 12/PK		74.12
	STRIPET 5ML PAP/PLAS ST 200/CS		117.66
	STRPETTE PPER/PLSTC10ML 200/CS		81.30
P195563841		5,597.20	699.65
	2-Aminoquinoline		79.72
	2-Aminothiazole		22.70
	2-Hydroxyquinoxaline		36.75
	4-Morpholinoaniline		174.39
	Di-tert-butyl dicarbonate		93.45
	Ethyl 4-bromophenylacetate		32.49
	N,N-Dimethylformamide, 99.8%, Extra Dry		182.72
	Oxazol-2-ylamine		77.43
P195563842		1,494.00	747.00
	ANTI-H CD4 PE 100 TESTS		470.00

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	ANTI-H NFA APC 100 UG		277.00
P195563843		330.58	330.58
	Thermo Scientific SuperSignal West		330.58
P195563844		549.60	183.20
	COVER GLASS 20MMX26MMX.5MM EA		38.60
	FASTDIGEST NDEI 300UL		105.44
	FASTDIGEST XHOI 4000UN		39.16
P195563845		22.89	22.89
	MCTN/S 1.5ML NAT 500/PKMCT		22.89
P195563846		2,617.45	523.49
	BIOLITE 25CM2 FLSK VENT 200/CS		95.00
	BIOLITE 75CM2 FLSK VENT 100/CS		161.44
	DMEM/HI GLUC W LGLUT 500ML6PK		92.98
	HAMS F12 W/GLN 6X500ML 6/CS		61.32
	STERCP-GP 500ML EXPRS PLS 12CS		112.75
P195563848		645.94	322.97
	PURADISC 25 AS 0.45 UM 50/PK		107.77
	SYRINGE FILTER 0.22U PES/PK50		215.20
P195563849		1,152.92	576.46
	15 g disposable feeding needles (100)		288.23
	20 g disposable Animal Feeding Needles		288.23
P195563850		694.52	347.26
	DPBS		173.63
	PROLONG GOLD ANTIFADE REAGENT		173.63
P195563851		231.98	115.99
	MARKING PEN BLK FINE 10/PK		37.55
	STRIPET 5ML PAP/PLAS ST 200/CS		78.44
P195563852		4,659.68	1,164.92
	FB MOTORIZED PIPET FILLER		459.90
	PIPET-PAL CONTROLLER, 1/EA		260.88
	SEEBLUE PLUS2		318.00
	SPECTRA PROTEIN LADDER 2X250U		126.14
P195563853		3,383.17	483.31
	1000U LW RETEN PPT L LN 1000PK		45.74

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	200UL LOW RETENTION PPT 960/PK		33.17
	Costar Microcentrifuge Tubes, 1.7 mL		42.07
	DMEMW/GLN HIGLU PYR6X500 6/CS		41.73
	FLSK W/VENT 750ML 175CM 40/CS		152.02
	PIPETS DISP PAST 9IN 1000CS		71.49
	SOLN G418 50MG/ML 20ML		97.09
P195563854		10,241.42	1,463.06
	81PL CRYO FIBERBOX WT 5X5X2		83.85
	Fisherbrand; Superfrost Plus;		631.19
	GLV PF NIT MIDKNIGHT M 100PK		87.90
	GLV PF NIT MIDKNIGHT SM 100PK		70.32
	GLV PF NIT MIDKNIGHT XL 100PK		87.90
	GLV PF NIT MIDKNIGHT XSM 100PK		43.95
	SLDE 25X75MM CLPD FRST 144/PK		457.95
P195563855		929.40	232.35
	2.0ML CRYOVIAL EXT THRD 100/PK		18.83
	PIPET DISP 9 IN 1440/CS		51.94
	STERIFLP FLT 50ML 0.22UM 25/PK		116.58
	TRYPSIN 0.25% EDTA 100ML		45.00
P195563856		38.02	38.02
	BD 3ml syringes w/23G needle, 100/pk		38.02
P195563857		783.82	391.91
	Dimethyl Sulfoxide-d6 99.5% Methyl Sulfo		332.00
	Methanol-d4, for NMR		59.91
P195563858		1,784.64	892.32
	CL-XPOSURE FILM 8X10IN 100/PK		501.92
	U-SLIDE 8 WELL IBITREAT		390.40
P195563860		727.72	363.86
	COMBITIP ADV, 1.0ML, BIOPUR		139.59
	VIAL CRYOGENIC 1.2ML 500/CS		224.27
P195563861		200.70	200.70
	RETINOIC ACID 98% 2G		200.70
P195563862		170.26	170.26
	CLEANER ULTRASONIC B200 117V		170.26

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P195563863		63.45	63.45
	Fisherbrand Dual Tested Autoclave Bioha		63.45
P195563864		3,306.38	472.34
	BIOLITE 75CM2 FLSK VENT 100/CS		80.72
	PBS PH 7.4 10X500MLCS		68.02
	STRIPET 5ML PAP/PLAS ST 200/CS		78.44
	STRIPET IN PPR/PLST 25ML 200CS		95.26
	STRPETTE PPER/PLSTC10ML 200/CS		81.30
	SYRINGE U100 1/2CC 100/PK RX		68.60
P195563865		522.21	522.21
	BTLTOP FILTER .22UM 1L 12/CS		522.21
P195563866		1,024.50	341.50
	B-27 Plus Supplement (50X)		115.00
	Neurobasal Plus Medium		170.00
	Vitronectin (VTN-N)		56.50
P195563867		76.95	76.95
	blunt needle 0.5 inches ETO-Exposed 25/		76.95
P195563868		197.80	98.90
	Prolong Gold with DAPI, 2mL		49.68
	Tris-HCl pH 8.0, 1L		49.22
P195563869		219.00	219.00
	ANTI-M CD11B AF700 100UG		219.00
P195563870		638.60	638.60
	SCISSORS 4.5 STR SS DISSECT		638.60
P195563871		309.70	154.85
	MicroAmp 96-well tray for Veriti block		71.00
	MicroAmp Fast Optical 96-well plate, 0.1		83.85
P195563872		1,062.72	354.24
	Medium gloves		150.42
	Protease inhibitor cocktail		166.62
	Trash can		37.20
P195563873		2,272.90	454.58
	CGP20712 DIHYDROCHLORI 10 MG		205.00
	GAUZE PADS 4X4 200/PK		37.75

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PO Spend Date : 07/01/2018 - 09/30/2018

	GLYCEROL CERTIFIED ACS 1L		33.62
	MCT N/S 0.6ML NAT 500/PK		29.14
	TYROSINE HYDROXYLASE - 25 UL		149.07
P195563877		83.46	83.46
	DMEMW/GLN HIGLU PYR6X500 6/CS		83.46
P195563878		177.80	177.80
	PETRI DISH 35X10MM 500/CS		177.80
P195563879		635.42	317.71
	ECL PRIME WESTERN BLOTTING DET		233.59
	RUB TUB RD 3/8ID APPX 12FT RL		84.12
P195563880		917.68	458.84
	CUVETTE SEMI-MICRO 1.5ML 500CS		182.70
	PLT 96WEL NO-TC FL BT PS 50/CS		276.14
P195563881		81.06	81.06
	MCCOYS 5A MED MOD		81.06
P195563882		86.24	86.24
	TUBE SAFE-LCK 500UL NAT 500/PK		86.24
P195563883		120.29	120.29
	ANTI-P21WAF1 (AB-1)		120.29
P195563884		243.24	243.24
	STAGETIP C18 MAT 200UL 96PC		243.24
P195563885		69.85	69.85
	EPTPS RCK 2-200UL 960/CSEPTP		69.85
P195563886		733.08	366.54
	500 ml filter system		212.54
	Fisherbrand Superfrost microscope slide		154.00
P195563887		53.76	53.76
	PROLONG DIAMOND ANTIFADE 1		53.76
P195563888		1,191.99	1,191.99
	WPA cell density meter CO800		1,191.99
P195563889		556.23	185.41
	FB NITRILE GLV PF LF L 100/PK		36.18
	STRL PC PLAIN VNT 125 ML CS24		119.23

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	TRYPsin 0.25% EDTA 100ML		30.00
P195563890		362.23	362.23
	1000XT BARRIER TIPS 3840/CS		362.23
P195563891		3,713.24	928.31
	ACETONE CERTIFIED ACS 20L		135.74
	ETHYL ACETATE CERTIF ACS 20L		60.45
	HEXANES ACS 20L METAL CAN		142.26
	METHYLENE CHLOR CERT ACS 20L		589.86
P195563892		1,200.54	400.18
	0.1-10UL MICRONANO 2.5UL 960PK		135.10
	PLATE 6-WELL TC 16.8ML 100/CS		139.82
	REAGENT RES BULK 25ML 200/CS		125.26
P195563893		552.03	552.03
	STORAGE CHEST 2-1/2FT W/HANDLE		552.03
P195563895		63.96	63.96
	MicroAmp Optical Adhesive Film		63.96
P195563896		33,241.95	2,216.13
	2-KETOGLUTARIC ACID 98% 25G		21.40
	20ULXL TIP RL FILST GRAD 960/PK		95.16
	300UL TIP RL FILST GRAD 960/PK		51.87
	AMICON ULTRA 0.5ML 50KDA 24PK		114.75
	BLUNT/TA LIG MM 250		388.00
	BUFFER SM 500ML		68.02
	CTAB -CETYLTRIMETHYLAMMONIU		42.45
	E.COLI POLY (A) POLY-500 U		280.00
	FORMAMIDE 100ML/PK		83.54
	HEPES		21.89
	NEBNEX FFPE DNA REPR MIX 96RXN		575.00
	NEBNEXT ULTRA II END REPAIR/DA		250.00
	TCEP HCL 1GM/PK		75.10
	VACCINIA CAPPING SYSTEM-400 U		137.00
	ZIPLCK FRZR BAGS QUART20/PK		11.95
P195563897		8,663.90	1,237.70
	ETHYL ACETATE CERTIF AC		181.35
	EXAMGLV NITR 9.5 SZ M		136.46

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	HEXANES ACS 20L METAL C		47.42
	METHANOL CERTIFIED ACS		44.54
	METHYLENE CHLOR CERT AC		196.62
	Robotic Screw Top Autosampler Vials Clea		202.35
	TUBE CULT DSP 16X150MM 1000/CS		428.96
P195563898		3,903.76	975.94
	0.5ML PCR TB FLT CAP NT 1000CS		167.94
	GLV NTRL PF ULTRFRM MD 300/PK.		161.60
	GLV NTRL PF ULTRFRM SM 300/PK		323.20
	GLVNTRL PF ULTRFRM XS 300/PK		323.20
P195563899		580.77	580.77
	TMTSIXPLEX LABEL REAGENT SET 6		580.77
P195563900		264.45	88.15
	FF MARKER BLK CHM RESIST 12/PK		57.64
	HLT 1.5ML TUB GRD STCLR 500/PK		14.83
	TAPE VIOLET 25MMX13M 3/PK		15.68
P195563901		894.51	298.17
	2-PROPANOL CERT ACS/HPLC 4L		75.73
	FRZCNTD RT1.0/1.2/1.5/2.0ML1EA		163.74
	WESTERN BLOT BOX BLK 5 BX MD		58.70
P195563902		93.32	46.66
	34 B461 BLK ON WHT1EA		29.06
	KIMWIPE SML 4-1/2X8-1/2 280/PK		17.60
P195563904		105.78	105.78
	GASLINE FOR BUNSEN BURNERS		105.78
P195563905		765.76	382.88
	GLV LTX EVOLUT 1 PF M 100/PK		88.88
	TOPO TA/ SEQ (PCR4)		294.00
P195563909		162.84	162.84
	SYBR Gold Nucleic Acid Gel Stain (10,00		162.84
P195563910		6,703.68	837.96
	B 27 SUPPLEMENT		165.54
	CELL SCRAPER 18CM 100/CS		115.95
	COLLAGENASE TYPE 3 100MG		49.50

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	GLUTAMAX I 100X		30.49
	NEUROBASAL MED SFM		184.92
	RHVTN-N (RUO)		51.98
	SMPL VIAL SCRW CP 2 DR 144/PK		47.00
	TCFLSK 75CM2 VENTD CANTD 60CS		192.58
P195563913		731.38	365.69
	COVER GLASSES NO 1 22MM 1OZ/PK		143.16
	SLIDE SLECTFROST WH 144/PK		222.53
P195563914		730.24	182.56
	BATTERY F/PIPETAID GV NIC/CAD		20.04
	BG AUTO ORNG 12X24 100/CS		39.53
	PIPET DISP 9 IN 720/CS		54.68
	SDS10% SOL		68.31
P195563915		171.31	171.31
	STRIPS 8-TUBE 0.2ML 120/CS		171.31
P195563916		148.24	148.24
	STERICUP-GP 250ML 12/PK		148.24
P195563917		268.44	268.44
	FIBRINOGEN DEGRAD ASSY 30/PK		268.44
P195563918		511.92	255.96
	BOTTLE DROPPING 15ML 12/PK		138.00
	BOTTLE DROPPING 30ML 12/PK		117.96
P195563919		27.62	27.62
	VACK2EDTA LV CLR 10ML100/PKRX		27.62
P195563920		140.94	140.94
	Corning cryogenic vials		140.94
P195563921		536.00	536.00
	SuperScript VILO cDNA sythesis kit		536.00
P195563922		71.76	71.76
	regent Reservoirs (case of 100)		71.76
P195563923		2,064.30	412.86
	GLYCINE FOR ELECTROPHORES 25G		20.49
	PONCEAU,25GM		122.34
	SUPERSIGNAL WEST PICO PLUS		237.60

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	TWEEN 20 100ML		27.98
	packaging/handling fees		4.45
P195563925		28.32	28.32
	BD General Use PrecisionGlide Hypodermic		28.32
P195563926		145.29	145.29
	FLASK,75CM2,U-SHAPE,PLUG,100CS		145.29
P195563928		293.84	146.92
	RUSH SDS: Sodium Dodecyl Sulfate		78.47
	packaging/handling fees		68.45
P195563929		1,395.68	697.84
	SYNERGY NEO2 FILTER CUBE		693.39
	packaging/handling fees		4.45
P195563930		297.30	148.65
	UltraComp eBeads Compensation Beads		144.20
	packaging/handling fees		4.45
P195563931		446.23	446.23
	TIO2 PHOSPHOPEPTIDE ENRICH		446.23
P195563932		643.92	321.96
	RESP P95 W/VALVE NUIS OV10/PK		52.29
	VERSIDRY LAB SOAKER 20INX250FT		269.67
P195563934		10,451.70	1,161.30
	ANITSTATIC MICRO SPATULA 300/C		44.93
	BEAKER YELLOW SCALE 50ML 12/CS		45.34
	CBT. ADVANCED 5ML STNDRD 100CS		104.44
	CRYOCOOL 5 LTR HEAT TRAN FLUID		506.29
	MTRX TLLTIP NS 300UL BLK 500CS		76.00
	PAN STERILIZING PP 15 QT		60.93
	SERUM VIAL SUPPORT		102.58
	SPATULA TAP BLD SPOON 100/CS		216.34
	packaging/handling fees		4.45
P195563935		521.14	260.57
	COLLAGEN I RAT TAIL 100MG		185.57
	TRYPSIN 0.25% EDTA 100ML		75.00
P195563937		4,271.94	711.99

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	FSHRBRND UNDRPAD 20X250 1RL		54.44
	PIPET STER 10ML(0.1GRAD)200/CS		202.80
	PIPET STER 2ML(0.01GRAD)500/CS		90.65
	PIPET STER 5ML(0.1GRAD)500/CS		219.36
	PIPET WRAP 50ML(0.5GRAD)100/CS		140.29
	packaging/handling fees		4.45
P195563938		16.37	16.37
	TRYPAN BLUE STAIN		16.37
P195563939		3,201.10	640.22
	1PLY PRECISION WIPER 140WP/PK		45.19
	BAG HDPE BIOHAZ 8.5X11 100/PK		82.80
	BIOLITE 6 WELL MULTIDISH 50/CS		92.08
	IGG,WHOLE MOLECULE POL EAIGG		341.00
	TIP ART FLT GENOM 200UL 960PK		79.15
P195563940		953.96	476.98
	FLASK SUSP T-75 S FLTR CP 120C		254.46
	STRPET 50ML PA/PLAS 100/CS		222.52
P195563941		9,900.54	1,100.06
	3-Fluoro-4-hydroxyphenylacetic acid		39.47
	3-Methylxanthine		86.78
	4-Hydroxy-3-methoxyphenylacetic acid		34.00
	Ethyl acrylate		42.70
	MAP3K14 (NIK) Recombinant Human Protein		398.00
	N,N,N',N'-Tetramethylethylenediamine		67.82
	RET [V804M] Recombinant Human Protein		398.00
	Triphenyl phosphite		28.84
	packaging/handling fees		4.45
P195563942		2,703.30	450.55
	2,5-Difluorobenzeneboronic		150.93
	2-Amino-3-bromopyridine		107.60
	2-amino-4-bromo pyridine		34.80
	2-iodoaniline		97.90
	4-AMINO-2-CHLOROPYRIDINE		29.20
	Isoamyl nitrite		30.12
P195563943		189.13	189.13

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	Methanol, HPLC Grade, >99.8%		189.13
P195563944		1,037.88	345.96
	Daptomycin, Acros Organics -100mg		105.02
	RABBIT BLOOD DEFIB 50ML		46.05
	Sterile Bag for Stomacher Lab Blenders		194.89
P195563945		353.96	353.96
	PVDF MEMBRANE		353.96
P195563946		549.51	183.17
	CENTRIFUGE TUBE PP 15ML 500/CS		142.64
	NEEDLE 18 GAUGE DISP 100/PK RX		13.40
	NEEDLE DISP 16X1 IN 100/PK RX		27.13
P195563947		5,366.07	596.23
	Alfa Aesar Chloramphenicol, 10mg/mL in		66.93
	Dynalon Quick Mist HDPE Sprayer Bottle		48.85
	EMD Millipore Calbiochem InSolution S		135.24
	Gibco Geneticin Selective Antibiotic (104.72
	Thermo Scientific 36620500 - 500ml grad		87.98
	Thermo Scientific 36621000 - 1L graduat		110.96
	Thermo Scientific Nalgene Unwire Poly		37.10
	packaging/handling fees		4.45
P195563948		828.60	414.30
	Corning Costar Flat Bottom Cell Culture		218.18
	Corning Polyethylene Terephthalate (PET)		196.12
P195563949		21,034.30	3,004.90
	50MLTBE PP\FLATTP\GRD\S 500CS		100.78
	FICOLL PAQUE PLUS 6X500ML PK 6		1,320.62
	PBSPHOSPHATE BUFFER SALI 10X		319.08
	PHOSPHATE-BUFFERED SALINE 1X12		563.90
	STRIPET 5ML PAP/PLAS ST 200/CS		156.88
	STRIPET IN PPR/PLST 25ML 200CS		381.04
	STRPETTE PPER/PLSTC10ML 200/CS		162.60
P195563950		923.46	923.46
	SPRI SELECT REAGENT 5ML		923.46
P195563951		421.70	210.85

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	CELL STRAINER 70UM STER 50/CS		76.72
	RPMI 1640		134.13
P195563952		4,046.92	2,023.46
	Applied biosystem Taqman PreAmp master m		1,940.00
	RPMI 1640 1X		83.46
P195563953		883.26	441.63
	DMEM		268.00
	DPBS		173.63
P195563954		236.55	236.55
	KITHIGH CAPACITY CDNA RT		236.55
P195563955		5,889.66	981.61
	200UL TIP RACK RELOAD 960/PK		83.20
	24 WELL TC CLSTR STERILE 50/CS		171.32
	CHOLERA TOXIN SUBUNIT B (224.00
	DI-3-ANEPPDHQ		415.00
	LAMBDA HIND III MARKERS 100UG		54.15
	TRIS HYDROCHLORIDE 1KG		33.94
P195563956		123.22	123.22
	CELL-REPELLENT DSH S LD 20/CS		123.22
P195563957		387.26	193.63
	CRYO CELL DIVIDERS 81 CELL		62.38
	PIPET STER 50ML(0.5GRAD)100/CS		131.25
P195563959		548.95	548.95
	SILANZD TARGET PLYSPRNG 100/PK		548.95
P195563960		1,775.85	591.95
	ACRYLAMIDE 500G		195.80
	CELL STRAINER CP ST 5ML 500/CS		276.45
	HLT .6ML TUB FLT NS CL 1000/PK		119.70
P195563961		767.62	383.81
	BUFFER 10X TBS PH 7.4 1LT		266.36
	DMEM		117.45
P195563962		3,595.36	898.84
	FLT TC LRG ST .2UM 500ML 12/CS		232.00
	FLTR UN TC .20UM 1000ML 12/CS		285.75

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	FLTR UN TC .20UM 250ML 12/CS		149.09
	FLTR UN TC .45UM 500ML 12/CS		232.00
P195563963		1,102.40	551.20
	ACETONITRILE HPLC 4L SAFE-COTE		384.88
	METHANOL CERT ACS/HPLC 4L		166.32
P195563964		585.12	585.12
	CRYOVIAL,2.0ML,COLOR CAP,500CS		585.12
P195563965		1,805.97	601.99
	GEL LOAD TIP 200UL 1000/PK		389.80
	GLYCEROL 4L		207.74
	packaging/handling fees		4.45
P195563966		2,695.84	1,347.92
	FG, Taqman fast advanced master mix 5ml		948.42
	High Capacity cDNA RT with RNase inhibit		399.50
P195563967		2,948.24	737.06
	DISH TISSUE/C 100X20MM 200/CS		453.40
	DNA LADDER 1KB		143.42
	PLASTIC WRAP 11.5INX100FT RL		23.20
	RPMI 1640		117.04
P195563968		1,610.04	402.51
	EZ-RUN PRESTAIN RECOMB PROTLAD		156.14
	KANAMYCIN 50 MG/ML IN DIS 50ML		73.25
	RPMI 1640		117.04
	SDS 500G		56.08
P195563969		1,041.06	1,041.06
	TMT10PLEX LABELING REAGENTS		1,041.06
P195563971		3,125.44	781.36
	2-MERCAPTOETHANOL, 98% 250ML		38.47
	2.0ML TUBE NS SCREW CAP 500PK		374.77
	96 PCR RK .2ML TB FLR ORNG 5PK		87.32
	SUPERSCRIPT II		280.80
P195563972		946.56	315.52
	CELL-REPELLENT 24W PLT ST CS5		167.72
	CELL-REPELLENT 48W PLT ST CS5		41.93

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	MICROTUBE 2.0ML CLEAR 250PK		105.87
P195563973		10,950.72	912.56
	GUANIDINE THIOCYANATE 25G		9.29
	KAYDRY EX-L 3-PLY 12X12 119/PK		68.24
	KIMWIPE SML 4-1/2X8-1/2 280/PK		11.00
	LYSOZYME 500 MG		28.53
	N-LAUROYLSARCOSINE 100G		46.06
	NEBNEXT QUICK LIG MOD-20 RXN		300.00
	PEG 8000 100G		26.35
	PURADISC 25 AS 0.2 UM 50/PK		113.27
	PURADISC 25 AS 0.45 UM 50/PK		107.77
	QUBIT ASSAY TUBES SET OF 500		81.75
	RNASE I 10U/UL 1000U		91.86
	SODIUM CITRATE.2H2O 500G		28.44
P195563974		662.79	220.93
	Fisher BioReagents Proteinase K		33.94
	Gibco DPBS without Calcium		173.63
	packaging/handling fees		13.36
P195563975		80.36	80.36
	PANSTERILIZING PP 10 QT		80.36
P195563976		269.34	89.78
	PIPET PASTEUR PLGD 9IN 250PK		26.06
	SODIUM BICARBONATE SOL		22.38
	TUBING VINYL 1/4X1/16 50FT/PK		41.34
P195563977		683.88	170.97
	0.5 MICROCENTRIFUGE TUBE NAT		7.20
	1.5 MICROCENTRIFUGE TUBE MIX		10.44
	RIBONUCLEASE A BOVINE PA100MG		120.11
	TUBE CENTRIFUGE 5ML CLR 200PK		33.22
P195563978		530.04	176.68
	L-GLUTMN 200MM 6X100 6/CS		74.56
	MT25053CIDTA .25.1 6X100 6/CS		37.41
	PEN STRP 10000 6X100 6/CS		64.71
P195563979		26.41	26.41
	REPLACE FILTERS 5/PK		26.41

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P195563980		403.13	403.13
	LIPOFECTAMINE RNAIMAX 0.75ML		403.13
P195563983		1,782.60	297.10
	HEPES		43.25
	MEM NEAA 100X		12.86
	RPMI 1640		175.31
	TRICHLOROACETIC ACID CR 500G		65.68
P195563984		640.80	213.60
	AUTOCLAVE GLV OR LONG 1PR		41.77
	GLV CRYO ELBOW 19INMED 1PR		135.67
	GOAT SERUM		36.16
P195563985		401.26	200.63
	CELL SCRAPER INDIV WRAP 100/CS		127.87
	OPTI MEM I		72.76
P195563986		9,014.65	1,802.93
	Aconitase Activity Colorimetric Assay Ki		469.70
	BD Tuberculin Syringes 8PK/CS		176.65
	Disposable Base Molds 500/PK		80.09
	Isocitrate Dehydrogenase Activity Colori		445.30
	Superfrost microscope slides 10/CS		631.19
P195563987		2,423.80	605.95
	903 PROTEIN SAVER US 100/PK		176.98
	DESSICANT PACKETS (1GM) 1000PK		385.91
	HUMIDTY INDICTOR CRDS 100/PK		24.28
	PLASTIC ZIPLOCK BAG 100/PK		18.78
P195563988		320.74	160.37
	DMEM/F-12 W/GLUT 6X500ML 6/CS		77.45
	DMM W/GLN PYR LGLU 6X500 6/CS		82.92
P195563989		286.46	143.23
	81PL CRYO FIBERBOX WT 5X5X2		83.85
	LXP CRYO-PCR 1X.5 .375DIALXP		59.38
P195563990		958.44	479.22
	10 ml pipettes		243.90
	5 ml pipettes		235.32

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P195563991		44.82	44.82
	LENS PAPER 4X6 50S/BK 12BKS/PK		44.82
P195563992		474.04	237.02
	PBS, pH 7.4		68.02
	UltraPure DNase/RNase-Free Distilled Wat		169.00
P195563993		5,445.65	777.95
	BEAKER GRIFFIN PP 2000ML		39.69
	BRTHNG TB ASSBLY HEPA 10/12/16		157.83
	BTL MEDIA PYREX 2L		40.76
	HEAD COVER BE-12-3 TYCH QC 3CS		113.58
	INS SYR 1 29GX1/2IN 100PK		47.64
	LIVE/DEAD FIX AQUA - 400		262.65
	MCTN/S 0.6ML LAV 500/PK		115.80
P195563994		6.47	6.47
	VACU 9ML K3EDTA LAV 50/PK RX		6.47
P195563995		35.87	35.87
	IATA-EHS-FROZEN SHIPPER 3/CS		35.87
P195563997		1,646.00	823.00
	MAXIMA SYBR QPCR 10X1.25ML		690.33
	SYRINGE FLTR,PES,0.2UM,25MM,ST		132.67
P195563999		614.40	204.80
	FIXABLE VIABILITY DYE EFLUOR		94.00
	VERSENE		43.32
	packaging/handling fees/rush		67.48
P195564000		48.10	48.10
	8-QUINOLINYLBORONIC ACID 5G		48.10
P195564001		68.02	68.02
	PBSPH 7.4 10X500MLCS		68.02
P195564002		979.32	489.66
	BD Allergy Syringes with needle, 0.5ml		108.78
	ultraPuure Agarose, 100g		380.88
P195564003		449.90	224.95
	ALEXA FLUOR 488 GOAT A		179.00
	FF COV GLASS NO1 50X22MM 1OZPK		45.95

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P195564006	321.36	107.12
		48.99
		32.93
		25.20
P195564007	8,509.44	1,063.68
		48.10
		123.71
		96.90
		95.46
		140.95
		88.02
		301.98
		168.56
P195564009	41.75	41.75
		41.75
P195564010	321.30	160.65
		89.65
		71.00
P195564011	8,112.96	1,014.12
		49.86
		240.03
		95.14
		80.51
		93.09
		42.57
		115.35
		297.57
P195564013	237.88	118.94
		80.72
		38.22
P195564014	844.83	281.61
		33.41
		168.22
		79.98

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P195564016		566.84	283.42
	RPMI 1640		268.26
	SODIUM PYRUVATE SOL		15.16
P195564018		139.97	139.97
	HYBOND-N 50X82MM DISCS		139.97
P195564019		1,771.00	1,771.00
	LUNG FUNCTION MODEL		1,771.00
P195564020		836.67	278.89
	AGAR GRANULATED 2KG		145.48
	FLTR UNIT CN .2UM 115ML 12/PK		101.10
	L CELL SPREADER STRL 500PK		32.31
P195564021		373.46	373.46
	SUPERBLOCK BUFFER IN PBS 1/PK		373.46
P195564022		2,916.04	729.01
	2ML SCMTUBE CBS GWB PCR/PK1000		395.27
	PIPET SERO DISP 25ML 200/CS		94.40
	PIPET SEROL 5ML X 1/10 200/CS		97.74
	PIPET SEROLOGICAL 10ML 200/CS		141.60
P195564023		7,481.32	1,068.76
	CELLSTAR T25 S TC FLTR CP 200C		149.24
	CENT TUBE PP FLTP 50ML 500/CS		138.27
	DONOR BOVINE SERUM WITH IRON		126.96
	FLSK 75CM2 FLTCLOS 25ML100/CS		173.73
	FLTR UNIT TC .20UM 500ML 12/CS		189.47
	PIPET SER STL 1/10 5ML 200/CS		138.99
	PIPET STER 10ML(0.1GRAD)200/CS		152.10
P195564024		728.34	364.17
	FB NITRILE GLV PF LF S 100/PK		180.93
	FB NITRILE GLV PF LF XL 100PK		183.24
P195564025		28.47	28.47
	INDICATOR STEAM TAPE BLU 3/4IN		28.47
P195564026		349.20	349.20
	2MLSC MTUBE CBS GWB ST/PK1000		349.20
P195564027		395.54	197.77

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	CRYO-GLV MID ARM 14IN LG 1PRPK		153.59
	STERICUP RECVR FLSK 500ML 12PK		44.18
P195564028		133.92	133.92
	COULTER CLENZ 10L		133.92
P195564029		1,460.42	730.21
	TRYPTIC SOY BROTH 2.0KG		335.80
	TRYPTICASE SOY AGAR 5LB		394.41
P195564031		4.73	4.73
	WEIGHING PPR 4X4 IN 500/PK		4.73
P195564032		33.12	33.12
	BAGHDPE BIOHAZ 8.5X11 100/PK		33.12
P195564033		626.28	313.14
	SYR/NDL TB 1CC 25GX5/8 C/PK RX		136.49
	TB SYR 1CC 26GX3/8IN 100/PK RX		176.65
P195564034		706.60	706.60
	TB SYR 1CC 26GX3/8IN 100/PK RX		706.60
P195564035		1,930.95	386.19
	Alfa Aesar Ethanolamine, ACS, 99+%		32.49
	Borosilicate Glass Pasteur Pipets		51.94
	Eppendorf Combitips, 0.2ml sterile		131.86
	Fisherbrand Sterile Syringes for Single		10.23
	Tissue Path iV Histology Cassettes		159.67
P195564036		473.82	473.82
	2.0 ml cryo tubes		473.82
P195564038		1,087.96	543.98
	BOVINE SERUM ALBUMIN FRACT 1KG		397.14
	CELLSTAR CT TC STG 18X95 800C		146.84
P195564039		83.92	41.96
	GOGGLE MONO XTR BLU/CAF 1EA		13.11
	LABCOAT LARGE EA		28.85
P195564040		4,072.16	1,018.04
	BG AUTO PP RED 14X19 200/PK		116.14
	CONTAINER SHARPS-A-GATOR 1GAL		19.88
	GWN ISO PROVENT WRP XL 50/CS		851.50

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	MCT N/S 1.5ML NAT 500/PKMCT		30.52
P195564041		1,974.15	394.83
	10X PBS BUFFERD SALN 1L 6CS		147.23
	HEPES 1M FREE ACID 100ML		97.80
	L-GLUTAMINE 200MM LIQ 100ML		59.64
	SODIUM PYRUVATE SOL		15.16
	TRYPSIN .05% EDTA		75.00
P195564042		15,256.50	1,525.65
	CELL STRAINER 40UM STER 50/CS		153.44
	MULTIBX 6,6COMP WEST BLOT BOX		75.08
	PIPET SER STL 1/10 5ML 200/CS		138.99
	PIPET STER 10ML(0.1GRAD)200/CS		202.80
	RESTORE PLUS STRIPPING 500ML		280.42
	RPMI 1640		187.68
	S1 PIPET FILLER RED		351.50
	TWEEZER-STRAIGHT DUCK BILL		23.80
	WESTERN BLOT BOX BLK 5 BX MD		58.70
	WESTERN BLOT BOX BLK 5 BX SM		53.24
P195564043		12,937.10	1,293.71
	CRYOTUBE 1MLCON INTHRD 500/PK		228.16
	DISH INTEGRI T/C 150X25 100/CS		216.54
	DMEMW/GLN HIGLU PYR6X500 6/CS		41.73
	FLSK W/VENT 750ML 175CM 40/CS		152.02
	GILL HEMATOXYLIN 2 1L PEB		84.36
	GLO LYSIS BUFFER 1X		68.07
	TC PLATE 12 WELL PS 50/CS		87.87
	TISSUE CULT PLATE 24WEL 50/CS		98.00
	TISSUE CULT PLATE 6WELL 50/CS		73.16
	TURBOFECT IN VITRO 1ML		243.80
P195564045		949.02	316.34
	10X ASSAY BUFFER (150ML) EACH		117.00
	DEVELOPMT FOLDERS(14CM X 19CM)		46.00
	GEL LOAD TIP 200UL 1000/PK		153.34
P195564047		196.48	49.12
	65/35 Lab Coat Unisex L		16.72

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PO Spend Date : 07/01/2018 - 09/30/2018

	FB Clear Safety Glasses		1.88
	Lab Notebook Line 200 PG Black		19.38
	packaging/handling fees		11.14
P195564048		132.10	66.05
	METHANOL CERT ACS/HPLC 4L		20.79
	TUBE CULT DSP 16X100MM 1000/CS		45.26
P195564049		110.86	110.86
	EMD Millipore syringe filters with PES m		110.86
P195564051		2,966.88	741.72
	CENTRIFUGE TUBE PP 15ML 500/CS		142.64
	DISH 60X15 EASY GRIP 500/CS		221.59
	DISH TISSUE/C 35X10MM 500/CS		184.91
	TCFLSK 75CM2 VENTD CANTD 60CS		192.58
P195564053		1,252.04	626.02
	PIPET STER 5ML(0.1GRAD)200/CS		407.52
	VAC TUBE YELLOW 8.5ML 100/PKRX		218.50
P195564056		315.60	157.80
	Cavi Wipes		46.00
	Fast 96-Well Reaction Plate		111.80
P195564057		517.00	517.00
	Display Complete Heracell 150i/240i		517.00
P195564058		4,190.52	1,047.63
	200UL TIP RL FILST GRAD 960/PK		45.98
	ANTI-DNA-RNA HYBRID AB (S9.6)		513.31
	RNASE H-1 250 URNASE H-1 250UN		272.00
	SPATULA SM SPOON 100/CS		216.34
P195564059		230.26	115.13
	HBSS		92.00
	SCIENT MARKING PENS BLACK 6/PK		23.13
P195564060		2,853.00	2,853.00
	TMT10PLEX PLUS TMT131C,3X0.8MG		2,853.00
P195564061		381.03	127.01
	F6T5/CW FLUOESCENT BULB		19.28
	ISOQUINOLINE-4-BORONIC AC 5G		77.43

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	USHIO G6T5 GERMICIDAL T5		30.30
P195564062		347.83	347.83
	TC PLT 96WELL STR W/LID 48/CS		347.83
P195564063		799.05	266.35
	IMDM		127.55
	MCCOYS 5A MED MOD		27.02
	TRANSFERRIN, HOLO, HUMAN PLASM		111.78
P195564064		148.50	148.50
	TRYPLE EXPRESS W/ PHENOL RED		148.50
P195564065		4,669.60	1,167.40
	ETHYL ACETATE CERTIF AC		302.25
	HEXANES ACS 20L METAL C		284.52
	METHANOL CERTIFIED ACS		89.08
	METHYLENE CHLOR CERT AC		491.55
P195564066		15,501.00	1,550.10
	Fluted Qualitative Filter Paper Circles		253.40
	Hollow White Rubber Sleeve Stoppers 14/		28.75
	Latex Bulb for Small Pipets, Latex bulb		97.24
	Right-to-Know Safety-Vented Wash Bottle		157.52
	Diversity Partner FRITTED COLUMN ASST ML		498.00
	Ethanol		437.74
	Hollow White Rubber Sleeve Stoppers 24/4		77.45
P195564067		237.45	237.45
	TIPART FLT GENOM 200UL 960PK		237.45
P195564069		877.10	438.55
	CELL STRAINER CP ST 5ML 500/CS		276.45
	ETHYL ALCHL 190 PRO 95% 1L		162.10
P195564070		567.84	283.92
	AQUA HOLD PAP PEN 2 REPELLENT		64.56
	CLIPTIP 200 RK STER PK960		219.36
P195564071		208.20	208.20
	RPAINHIBITOR, TDRL-505		208.20
P195564072		1,300.36	325.09
	CYLINDER GRAD PP 500ML		132.00

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	PCR MINI-COOLER 2PK		142.15
	PIPETTE FILLER BLACK		25.54
	PIPETTE FILLER RED		25.40
P195564073		3,425.67	380.63
	2-AMINOBENZOTRIFLUORIDE, 100ML		29.10
	3-(DIFLROMETHL)ANILINE 9 250MG		96.65
	3-(TERT-BUTYL)ANILINE 01 1GR		26.00
	3-(TRIFLUOROMETHOXY)ANIL 25GR		31.60
	3-ISOPROPYLANILINE 25ML		27.86
	4-AMINOBENZOTRIFLUORIDE 100GR		32.40
	4-BROMO-1,2-BENZENEDIAMI 25GR		50.73
	AMM FORMATE 97% WATER <3% 250G		22.21
	N,N-DIMETHYL-M-PHENYLENEDIAM1G		64.08
P195564074		263.12	263.12
	Fireflysci CUVETTE, 700P, UVPLS,LP10MM 1		263.12
P195564075		169.32	169.32
	CENT TUBE OAKRG FEP 50ML 2/PK		169.32
P195564076		158.28	79.14
	DMEMW/GLN HIGLU PYR6X500 6/CS		41.73
	TRYPSN-EDTA CMG 6X100 6/CS RX		37.41
P195564077		215.24	215.24
	HIS-GRAB NICKEL CLEAR 5/PK		215.24
P195564078		4,692.24	1,564.08
	ERCC RNA Spike-In Mix		1,282.00
	GLYCO BLUE COPRECIPITANT 300UL		85.00
	PLATE 1.3ML DEEPWELL PPST50/CS		197.08
P195564079		19,940.70	1,994.07
	BOLT BISTRIS PLUS 4-12% 15WELL		124.10
	FLSK 75CM2 FLTCLCLOS 25ML100/CS		347.46
	IBLOT PVDF GEL TRANSFER STACKS		220.00
	MCT N/S 1.5ML NAT 500/PKMCT		22.89
	NE-PER NUCL CYTO EXTRACTION KT		241.82
	NUNC 15ML CONICL TBE RKD 500CS		296.82
	NUNC 50ML CONICL TBE RKD 300CS		213.84
	PIPET 10ML STR IND PAPER PK		138.03

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	PIPET 5ML STR IND PAPER PK		131.55
	PLATE F96WELL IMMUNO 60/CS		257.56
P195564080		343.62	171.81
	FLTR BTLTOP 45MM 500ML 12/CS		77.41
	PIPET SERO DISP 25ML 200/CS		94.40
P195564081		2,097.28	524.32
	GZ DERMCEA 4X4 12PL NS 2000/CS		31.43
	MEM EARLES		154.16
	STERITOP-GP 33MM 500ML 12/PK		281.88
	WATER NUCLEASE FREE 125ML PK4		56.85
P195564082		522.56	261.28
	B-27 MINUS INSULIN (50X)		113.00
	HLT 1.5ML TUB GRD STCLR 500/PK		148.28
P195564083		43.61	43.61
	AMICON ULTRA 0.5ML 50KDA 8PK		43.61
P195564084		4,073.65	814.73
	Flask, Cell, Corning, Falcon		96.29
	Flask, Cell, Greiner, CELLStar		108.19
	Media, Cell, Gibco, DMEM F-12		139.48
	Serum, Fetal Bovine, Gibco		427.14
	Trichloroacetic Acid ge 99		43.63
P195564085		3,420.00	3,420.00
	CHARACTER FBS CA 500ml Lot #AD16520292		3,420.00
P195564087		584.04	292.02
	ANTI-MOUSE IGG XMIN D650		146.01
	GOAT ANTI-RABBIT, DYLIGHT 800		146.01
P195564088		927.20	463.60
	POWERUPSYBRGREEN MM 5ML		273.60
	SURAMIN HEXASODIUM SALT 100 MG		190.00
P195564089		1,674.08	837.04
	ANTI-20S PROTEASOME SUBUNIT B5		393.28
	PROTEOEXT NA MEM PRO EXT 20RX		443.76
P195564090		219.45	219.45
	1.5 ML NATURE LL MCT 500/PK		219.45

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PO Number	Total Spend	Subtotal
P195564091	4,460.75	637.25
		(2E)-4-(dimethylamino)but-2-enoic acid h 40.10
		2,4-Dichloro-5-iodopyrimidine 130.31
		3-Hydroxyphenylacetic Acid 45.26
		4-Aminobenzonitrile 96.65
		BOC-N-METHYL-L-ALANINE 191.02
		PROPYLAMINE 29.25
		pyridine 104.66
P195564092	153.41	153.41
		BOTTLE-TOP FILTER, 0.45UM 50ML 153.41
P195564093	40,154.10	5,736.30
		20 CU FT. FMS REF 2,663.97
		EPPENDORF EASYPET 3 W/SHLF STD 362.39
		PIPETMAN G MICROVOLUME KIT 693.44
		PIPETMAN G STARTER KIT 752.66
		PIPETMAN L P12X200L 838.65
		RUBBER STOPER SZ6 1 HOLE 1LB 170.20
		SLIDE TRAY FOR IMMUNO-STAINING 254.99
P195564094	5,813.94	528.54
		(4-Methoxycarbonylmethyl)phenylboronic a 53.24
		2-Aminopyridine 33.75
		2-chloroaniline 22.64
		4-Methylthiazole 126.16
		5-CHLOROINDOLE 32.00
		5-Chlorobenzimidazole 68.11
		Chromone-3-carboxaldehyde 21.58
		Cyclopropylamine 29.28
		N-tert-Butoxycarbonyl-L-leucine 71.38
		Triethyl phosphite 17.00
		tert-Butylamine 53.40
P195564095	541.44	270.72
		BIOLITE 25CM2 FLSK VENT200/CS 190.00
		BIOLITE 75CM2 FLSK VENT 100/CS 80.72
P195564096	1,786.40	357.28
		Fisherbrand Traceable Clock/Thermometer/ 69.62

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	Humidity/Temperature Monitor		107.42
	TexWrite Clipboard		28.24
	packaging/handling fees/rush		152.00
P195564097		28.22	28.22
	TRIS HCL 1M PH 8.5 500ML		28.22
P195564098		157.66	78.83
	DISH PETRI 100X20MM 12/PK		56.55
	HYDROGEN PEROX 30% CR ACS 4L		22.28
P195564099		353.46	353.46
	CVR GLAS CRCL NO1.5 12MM 1OZPK		353.46
P195564100		4,336.92	1,445.64
	LIPOFECTAMINE 3000 1.5ML		639.54
	PHOSPHOLIPASE C PHOSPHAT		378.30
	SUPERSCRIPT III 1ST STRAND		427.80
P195564101		3,649.23	1,216.41
	BAFILOMYCIN A1 1MG		228.73
	COUNTESS CHAMBER SLIDES 10PK		867.24
	MOPS 500G		120.44
P195564103		200.20	100.10
	DPBS		32.08
	PBS PH 7.4 10X500MLCS		68.02
P195564104		155.00	155.00
	TE BUFFER - Please Expedite		155.00
P195564105		297.57	297.57
	Tube Cent Conical 225 mL 28/Cs		297.57
P195564106		336.02	336.02
	FLASK 75CM2 U-SHAPE VENT 100CS		336.02
P195564107		2,530.38	843.46
	GWN ISO PROVENT WRP LG 50/CS		384.51
	GWN ISO PROVENT WRP XL 50/CS		425.75
	SPONGE GAUZE 2X2IN 200PK		33.20
P195564108		293.86	293.86
	Thermo Scientific Halt Protease and Phos		293.86

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P195564109		110.09	110.09
	TERRIFIC BROTH READY-MADE 1KG		110.09
P195564110		129.00	129.00
	QX 314 CHLORIDE 50 MG		129.00
P195564112		193.50	96.75
	100 MSM CAL STD 110ML BTL 1 EA		44.72
	500MSM CAL STD 110ML BTL 1 EA		52.03
P195564114		5,528.55	1,842.85
	CRYOCOLOR INSERT ASST 500/PK		149.55
	CRYOTUBE 1ML CON EXTTHD 500/PK		372.68
	FICOLL PAQUE PLUS 6X500ML PK 6		1,320.62
P195564115		9.78	9.78
	FB TRNS PPT STD 7.7ML NS 5C/PK		9.78
P195564117		35.00	35.00
	DIMETHYLSULFOXIDE ACS 4L		35.00
P195564118		2,007.48	334.58
	3/4X60 YARD AUTOCLAVE TAPE		14.30
	ALUMINUM FOIL 12IN X 200FT		46.62
	BAG HDPE BIOHAZ 8.5X11 100/PK		33.12
	PETRI DISH 100X15MM STACK 500		183.64
	SHARPIE FN PT MARKER IR 12CS		45.71
	SODIUM CHLORIDE CERT ACS 1KG		11.19
P195564119		1,515.15	505.05
	DISH TISSUE/C 100X20MM 200/CS		113.35
	FG SYBR GREEN PCR MASTER MIX		315.40
	MCT N/S 1.5ML NAT 500/PKMCT		76.30
P195564120		154.88	154.88
	SPECTRA HI RANGE LADDER 2X250U		154.88
P195564121		109.20	109.20
	CARBENICILLIN DISOD SLT 5 50ML		109.20
P195564122		1,034.05	206.81
	COVER GLASSES 24X40MM 1OZ/PK		30.48
	COVER GLASSES 24X50MM 1OZ/PK		31.44
	GLYCERIN, 50% V/V, 1L		33.05

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		NUCLEASE-FREE WATER 100 ML	34.34
		TEBUFFER	77.50
	P195564123		10,882.27
		1,4-Dioxane, >99%, Alfa Aesar	633.32
		Fisherbrand Double-Ended Micro-Tapered S	76.91
		Fisherbrand General-Purpose Extra-Long F	91.52
		Fisherbrand Long Straight Very Fine Prec	74.00
		Fisherbrand Scoopula Spatula	17.55
		Thermo Scientific ClipTip Non-Filtered P	661.31
	P195564124		672.96
		Fisherbrand sterile Cell Strainers	187.86
		Gibco Advanced DMEM/F-12	148.62
	P195564126		165.47
		DSMG-AG 15M 1% SLD 1ML	165.47
	P195564127		806.78
		10 MM DNTP MIX	89.43
		EASY-A HIFI PCR CLONING ENZEA	313.96
	P195564128		1,141.08
		SPCBG 95KPA W/ ZORB PD 100 CS	246.16
		SPECIMEN BAG W/ABSORB 100CS	324.38
	P195564129		1,319.32
		MOUSE BRAIN VASCULAR PERICYTES	359.36
		PERICYTE MEDIUM-MOUSE	300.30
	P195564131		81.51
		TUBNG .011X.024IN 10FT PE-10	81.51
	P195564132		3,132.12
		50X TAE Buffer 1L	53.39
		GLV PF NIT MIDKNIGHT LG 100PK	87.87
		GLV PF NIT MIDKNIGHT MD 100PK	87.87
		GLV PF NIT MIDKNIGHT SM 100PK	87.87
		NUNC 15 ML CONICL TBE RKD 500CS	98.94
		NUNC 50 ML CONICL TBE RKD 500CS	106.08
	P195564133		891.94
		2ML SCMT CBS GWB MIXED/PK1000	369.67

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	MCT N/S 1.5ML NAT 500/PKMCT		76.30
P195564134		287.76	287.76
	TAINER TOPS LAVENDER 1000/PK		287.76
P195564135		511.48	511.48
	CELL SCRAPER INDIV WRAP 100/CS		511.48
P195564136		309.00	309.00
	LAMP-2A Polyclonal Antibody AMC2		309.00
P195564137		249.00	249.00
	Vapour Duct		249.00
P195564139		5,090.00	1,018.00
	1-200UL EPP NS RK 960/PK		133.30
	2.0MLGRD FLTP LW RT-NST 250/PK		60.03
	DMM W/GLN PYR LGLU 6X500 6/CS		41.46
	FLSK W/VENT 750ML 175CM 40/CS		152.02
	SLIDE SUPERFR + 25X75MM 144/PK		631.19
P195564140		146.41	146.41
	BOTTLE MEDIA SQUAR 125ML 96/CS		146.41
P195564141		176.09	176.09
	CRYOGLOVE WTRPRF MED 1PR		176.09
P195564142		194.87	194.87
	1250UL TIP RACK 960/PK		194.87
P195564143		60.31	60.31
	Fisherbrand powder-Free Nitrile exam		60.31
P195564144		2,300.02	1,150.01
	ART 1000 LR ADVTG ST CL 800/PK		1,093.70
	PENICILLIN STREPTOMYCIN SOL		56.31
P195564145		2,431.80	607.95
	NP LDS SAMPLE BUF (4X)		12.45
	NUPAGE 10% BT GEL 1.0MM 15W		400.20
	RESTORE WESTERNBLOT STRP 500ML		138.30
	TBE-UREA SAMPLE BUF (2X)10ML		57.00
P195564146		60.31	60.31
	FB NITRILE GLV PF LF XS 100/PK		60.31

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P195564151		3,418.11	1,139.37
	MILLIPAK STERILE (2/PK)		428.26
	Q-GARD 1 Replacement Cartridge		322.80
	QUANTUM EX Water Purification Cartridge		388.31
P195564152		86.87	86.87
	REPLACEMENT IN CHAMBER HEPA FI		86.87
P195564153		7,460.10	1,243.35
	200UL YLW BEVELDTIP RACK 960PK		242.04
	FB NITRILE GLV PF LF S 100/PK		60.31
	FB NITRILE GLV PF LF XS 100/PK		60.31
	LYMPHOCYTE SEP MED 1X500ML		257.48
	PBS 1X W/OCA MG 6X1L 6/CS		56.67
	VIAL CRYOGENIC 1.5ML PP 500/CS		566.54
P195564154		85.70	85.70
	25MM FL,PES,ST,0.45UM,50/PK		85.70
P195564155		697.52	348.76
	CLIPTIP 200 RK STER PK960		231.72
	RPMI 1640		117.04
P195564156		281.66	281.66
	P35/25 MABP35/25 MAB		281.66
P195564158		211.72	211.72
	UVETTE 80/PK		211.72
P195564159		3,584.40	896.10
	FBS CERT HI USA ORIGIN		523.60
	L GLUTAMINE 100X		87.48
	PENICILLIN STREPTOMYCIN SOL		62.16
	PIPET STER 25ML(0.08GRAD)200CS		222.86
P195564160		1,861.05	372.21
	FB TRNS PPT 5.8ML NS GRD 5C/PK		25.46
	LXP CRYO-PCR 1X.5 .375DIALXP		59.38
	M9 MINIMAL SALTS 5X		98.32
	MCT N/S 1.5ML NAT 500/PKMCT		76.30
	STERCP-GP 500ML EXPRS PLS 12CS		112.75
P195564161		37.72	18.86

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			RUBBER INSERT 2/PK	18.86
		P195564163		171.40
			25MM FL,PES,ST,0.45UM,50/PK	171.40
	#	#	#	2,082,004.90
		E195564303		36,353.08
			Rotor Single Shelf PRO10S	5,205.53
			Speedvac Savant Evap/Centrif SC210-115	12,971.01
		E195564338		888,682.00
			BAL,PRECISIO,QUINTIX313-1S,1EA	1,608.47
			CARBOY W/SPIGOT PP 10 LITER	382.12
			CELLCULT CENTRFG PKGST40R28/56	10,502.63
			CIMAREC 7X7 HPS 100-120V	0.01
			Casters for Single Incubator	0.01
			DIGITAL ROCKER 120V/US PLUG	743.70
			EPORATOR	2,153.13
			GENESYS 30 VIS, US	2,278.94
			HERA VIOS 160I CO2 SST TC 120V	6,706.85
			ISOTEMP 5 AND 10L DUAL GP BATH	0.01
			ISOTEMP 75L INCBTR GRVITY120V	1,338.94
			ISOTEMP 7X7STIR 100-120V	0.01
			LOW STOOL BLUE CHROME	186.56
			M-20 MICROPLATE ROTOR	0.01
			MULTI PLATFORM SHAKER US PLUG	0.01
			PROMO LEGEND MICRO 21 R	4,773.27
			RLE50086A W/ 5 YEAR BB WAR PMO	9,898.00
			STAND W/O CASTORS, BENCH 160LO	0.01
			TRI INV 4/10/20/40 MS MICRO	3,861.42
		E195564374		23,131.40
			DRAWER RACK 20-2 BX 5 DOOR	1,667.70
			RLE50086A W/ 5 YEAR BB WAR PMO	9,898.00
		P195564162		12,313.40
			Basix 1000uL Sterile racked tips	110.21
			Basix 1000uL nonsterile refills	110.62
			Basix 15mL centrifuge tubes	38.21
			Basix 200uL nonsterile racked tips	187.41

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	Basix 200uL nonsterile refills		105.34
	Basix 50mL centrifuge tubes		57.50
	Fisher Timer		13.25
	Fisherbrand Nitrile gloves, large		88.99
	Fisherbrand Nitrile gloves, medium		88.99
	Fisherbrand Nitrile gloves, small		88.99
	GelCode Blue 3.5L		229.89
P195564164		77.08	38.54
	FORCEP,CURVED FOR PINNING		24.24
	MG DRESS FCPS 5		14.30
P195564165		2,940.96	490.16
	1.5ML CONICLE TUBE SCREW/PK500		91.10
	LOBBY BROOM AND DUST PAN COMBO		46.00
	SCREW CAP W/O-RING BLUE/PK500		70.49
	SCREW CAP W/ORING RED/PK500		70.49
	SWIFFER MOP 3/PK		100.94
	SWIFFER WET CLOTHS 12/CS		111.14
P195564166		1,094.12	547.06
	DISH 60X15 EASY GRIP 500/CS		443.18
	PIPET DISP 9 IN 1440/CS		103.88
P195564167		175.00	175.00
	AR-A 014418 10 MG		175.00
P195564168		141.58	141.58
	D-LUCIFERIN, MONOPOTASSIUM SAL		141.58
P195564169		1,307.60	326.90
	250 ml filter system		53.71
	500 ml filter system		106.27
	PBS 1X		83.46
	RPMI 1640 1X		83.46
P195564171		633.16	316.58
	5-BROMO-2 -DEOXYURIDINE 99% 1G		75.83
	5-BROMO-2 -DEOXYURIDINE 99% 5G		240.75
P195564173		98.48	49.24
	65/35 LAB COAT UNISEX S		45.62

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	packaging/handling fees		3.62
P195564174		118.76	118.76
	LXPCRYO-PCR 1X.5 .375DIALXP		118.76
P195564175		203.23	203.23
	Syringe-Slip Tip 1 ML 200/Pk RX (case		203.23
P195564176		1,050.15	350.05
	AGAROSE ULTRAPURE		126.96
	STRIPETTE IN P/P 25ML 200CS		95.26
	TC PLATE W/LID 96 WELLS 50/CS		127.83
P195564177		72.40	36.20
	3/4X60 YARD AUTOCLAVE TAPE		35.75
	packaging/handling fees		0.45
P195564178		273.00	273.00
	SEEBLUE PLUS2		273.00
P195564179		3,303.52	825.88
	HSOX2 AFF PUR PAB 100 UG		375.00
	MATRIGEL MATRIX 5ML		167.08
	NUNC 15ML CONICL TBE BLK 500CS		177.72
	NUNC 50ML CONICL TBE BLK 500CS		106.08
P195564180		120.24	120.24
	BATTERY F/PIPETAID GV NIC/CAD		120.24
P195564182		161.50	161.50
	Lab Notebook Line 200-PG		161.50
P195564183		3,962.15	792.43
	CELL SCRAPER INDIV WRAP 100/CS		127.87
	FB NITRILE GLV PF LF M 100/PK		91.78
	FLASK,75CM2,U-SHAPE,PLUG,100CS		290.58
	PIPET STER 25ML(0.08GRAD)200CS		222.86
	TOWL HND SURPAS C-FLD 2400/CS		59.34
P195564184		123.24	123.24
	BACTITER-GLO ASSAY 10ML		123.24
P195564185		1,703.22	567.74
	639S CP SILK SUTURE 6/0 12/BX		198.96
	DUMONT NO5 45 DEGREE FORCEP		256.64

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	RAZOR BLADE UNCOATED		112.14
P195564186		2,002.07	286.01
	200UL TIP RACK STER 960/PK		77.00
	25 ML NUCLEASE-FREE WATER		100.00
	BAG ZIP 6.5 X 6 1.15MIL 500/CS		10.11
	GLV NON-LTX EX PF L 100/PK		7.70
	MOLECULAR BIOLOGY GRADE ETHANO		34.84
	MOP HEAD FRAME 16IN W/SNAPPERS		28.22
	REYNOLDS ALUMINUM FOIL 18X75		28.14
P195564187		7,369.38	818.82
	BATTERY AL AA PROCELL 24/PK		24.76
	BATTERY AL AAA PROCELL PK24		25.36
	CVRGL FF SPRSLIP 24X60 1OZ/PK		40.70
	GLV ROYALTCH300 NTRL LG PK/300		112.26
	GLV ROYALTCH300 NTRL MD PK/300		112.26
	GLV ROYALTCH300 NTRL SM PK/300		112.26
	S-208 1 SYRINGE 25ML DEVCON 5		83.60
	SCIENT MARKING PENS ASST 12/PK		24.38
	U-DISH 35 MM HIGH GLASS BOTTO		283.24
P195564188		1,249.53	416.51
	Corning Cell-tak cell & tissue adhesive		218.96
	Gibco Ham's F-12 mix (500ml)		27.15
	Tissue cassette storage cabinets		170.40
P195564189		6,317.76	526.48
	1-Aminopyridinium iodide, 97% 5g		32.49
	2,6-Dimethylmorpholine		38.26
	2-Amino-4-Cyanopyridine, 5g		48.10
	3-Aminoacetophenone		27.75
	4-(Trifluoromethyl)pyridin-2-amine		29.05
	4-Ethylphenylboronic acid, 5g		48.03
	4-Formylphenylboronic acid pinacol ester		54.65
	4-Isopropylphenylboronic acid, 5g		40.10
	4-Vinylphenylboronic acid		36.67
	4-n-Propylphenylboronic acid, 5g		73.10
	Silver(I) acetate 5GR		34.20

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	Vinylmagnesium bromide		64.08
P195564191		732.46	366.23
	Cleanroom Class 100 Lab chair black hi		322.28
	Nitrile Powder-free, Microflex Midnight		43.95
P195564192		902.30	451.15
	Kit/Reagent/Elisa/R&D Systems DuoSet Kit		152.15
	Set/Elisa Human CD36/SR-B3 DuoSet 1 Ki		299.00
P195564193		7,429.73	1,061.39
	ANIMAL FEED NDL 20GX1.5 100/PK		576.46
	DECAPICONES F/MICE 200 /CS		132.53
	LABEL BIOHAZARD 1X1IN 1000PK		131.30
	LAMINATES 23321 50/PK		88.44
	LAMINATES 23322 50/PK		44.22
	LAMINATES 23323 50/PK		44.22
	LAMINATES 23324 50/PK		44.22
P195564194		1,019.58	339.86
	ESP3I (BSMBI) 200U		64.18
	Media Bottles 1L 20/case		50.49
	Pierce Glutathione Agarose 10mL		225.19
P195564197		148.42	148.42
	PLT96-WELL FLAT .365ML 100/CS		148.42
P195564199		470.78	235.39
	HAMS F12 W/GLN 6X500ML 6/CS		122.64
	STERCUP-GP 500ML EXPRS PLS 12CS		112.75
P195564200		250.06	125.03
	2 PROPANOL USP 4L		98.33
	METHANOL CERTIFIED ACS 4L		26.70
P195564201		653.61	217.87
	81PL CRYO FIBERBOX WT 5X5X2		83.85
	STERICUP-GP 150ML 12/PK		59.90
	STERICUP-GP 250ML 12/PK		74.12
P195564202		14,479.92	1,809.99
	BOX DISP GLASS FLOOR MDL 6/PK		60.18
	CONTAINER SHARPS-A-GATOR 1GAL		36.12

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	EXAMGLV NITR 9.5 SZ M 100EA/PK		136.46
	EXAMGLV NITR 9.5 SZ S 100EA/PK		136.46
	MASK FACE EARLOOPS BL LF 300CS		23.06
	TUBE CULT DSP 16X150MM 1000/CS		804.30
	VIAL 2ML CLR 9MMRBTC S/T 100PK		202.35
	VIAL SCINT 20ML GLASS 500/CS		411.06
P195564203		388.23	129.41
	65/35 LAB COAT UNISEX L		22.81
	65/35 LAB COAT UNISEX XL		22.81
	DMEM W/GLN GLU PYR 1LT 6/CS		83.79
P195564204		214.98	214.98
	50-MM IN-LINE FILTER(DRY)		214.98
P195564205		1,762.18	1,762.18
	MAXIMA SYBR QPCR 4X12.5ML separate ROX		1,762.18
P195564206		77.00	77.00
	LIPOFECTAMINE RNAIMAX 0.1ML		77.00
P195564207		121.18	60.59
	2 M KCL 100 ML (BUF KIT)		39.39
	PONCEAU S25GR		21.20
P195564208		804.92	402.46
	GENERULER 100BP RTU 50UG		210.88
	GENERULER EXPRESS DNA LAD RTU		191.58
P195564210		903.22	451.61
	SOLUBL21_ CHEMICALLY COMPETENT		277.04
	SOLULYSE LYSIS REAGENT (TRIS)		174.57
P195564211		1,224.80	244.96
	CLOROX BLEACH 121OZ 8.25% 3/CS		36.56
	FORCEP DRESSING SERRAT 41/2IN		10.12
	FORCEP,CURVED FOR PINNING		16.16
	IRIS SCS 3-3/4 ST RIBBONIRIS		176.80
	SCISSORS 4.5 STR SS DISSECT		5.32
P195564212		918.30	183.66
	3-Amino-5-methyl-1H-pyrazole; 5g		23.99
	4-bromophenylboronic Acid; 25g		41.10

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	5-CHLOROTRYPTAMINE HYDROC 1g		40.50
	Ethylene glycol		61.44
	p-Toluidine		16.63
P195564213		398.00	398.00
	MAP3K14 (NIK) 10UG 10 UG		398.00
P195564214		56.07	56.07
	2-NAPHTHOL-6,8-DISULFONIC A25G		56.07
P195564216		954.92	954.92
	PBBCS 23GX0.75 50/PK RX		954.92
P195564217		431.02	215.51
	Ambion TRIzol Reagent		161.99
	Fisher BioReagents OptiGrow Preweighed M		53.52
P195564218		680.20	340.10
	FB LBCT KC 3PKT SMSMLTI M 10PK		87.90
	ML RNASE-FREE TUBES		252.20
P195564219		28,821.84	2,401.82
	81PL CRYO FIBERBOX WT 5X5X2		467.62
	CELL SCRAPER INDIV WRAP 100/CS		511.48
	CPLRY TBE PLAIN BLU TIP 200/PK		83.78
	CRYO CELL DIVIDERS 49 CELL		121.56
	CRYO FIBERBOX WT 5X5X4		320.22
	HYPO 21GX1IN 100PK		8.80
	PIPET 10ML STR IND PLASTIC PK		140.07
	PIPET 25ML STR IND PLASTIC PK		307.32
	PIPET 2ML STR IND PAPER PK		237.72
	PIPET 5ML STR IND PLASTIC PK		130.26
	SYRINGE LUER LOCK 3ML 200/PKRX		72.99
P195564220		199.34	199.34
	SYRINGE,85RN,NO NEEDLE		199.34
P195564221		1,477.30	295.46
	DISTILLED DI WATER 6X500 6/CS		52.77
	DMEMW/GLN HIGLU PYR6X500 6/CS		83.46
	DPBS		20.67
	REC HU EGF		36.64

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	REC HU FGF BASIC		101.92
P195564222		1,623.66	541.22
	ACETYLATED BSA 10ME		139.56
	CELL COUNTING KIT-8 100 TST		61.00
	RNASEOUT RECOMB.RNASE INHIB.		340.66
P195564223		423.72	423.72
	BD MATRGL MATRIX H PROTEIN ECM		423.72
P195564224		74.34	74.34
	10 GA SHARPS-A-GATR RD CTNR EA		74.34
P195564225		13,401.63	1,489.07
	ART XLP .5-200UL TIP 768/PK		100.88
	CULT TUBE SC CAP 13X100MM M/CS		313.25
	DISP PESTLE ONLY 0.5ML 100/CS		104.57
	ETHYL ETHER ANH R ACS 1L		16.09
	MOLECULAR BIOLOGY GRADE ETHANO		209.03
	MTRX TLLTIP NS 300UL BLK 500CS		152.00
	TAINER TOP 1213MM RD 1000/PK		142.92
	TEST TUBE 13X100MM 144/PK		411.95
	WEIGH DISH PS MEDIUM 500/CS		38.38
P195564226		26.70	26.70
	METHANOL CERTIFIED ACS 4L		26.70
P195564227		78.28	78.28
	DMEM NUTRIENT MIX F12		78.28
P195564228		1,937.88	484.47
	BLUNT TIP NEEDLE 22GAX1.5 1000		140.29
	CLONING CYLINDER 10X10 125/CS		74.19
	FICOLL-PAQUE PLUS 6X100 ML PK6		192.89
	KIMWIPE DELIC TSK WIPE 8400/CS		77.10
P195564229		535.86	178.62
	26G X 1.5IN NEEDLE ETO 25/PK		34.87
	26G X 1IN NEEDLE ETO 25/PK		34.87
	5MLTBE PS\12X75\STR 1000CS		108.88
P195564230		482.00	482.00
	Dead Cell Apoptosis Kit with Annexin V F		482.00

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P195564231	513.05	102.61
3-Bromobenzamide 25g		33.64
3-Methoxy-4-nitrobenzoic Acid; 5g		15.48
4-Nitrobenzoic Acid; 100g		11.80
7-Chloro-4-quinolinol 25g		26.21
Cyclohexylboronic Acid 1g		15.48
P195564232	2,807.88	701.97
Corning Falcon Tube with Strainer Cap		276.45
Countess Cell Counting Chamber Slides		155.04
Gibco RPMI 1640 Medium		117.04
Sterile Cell Strainers		153.44
P195564233	3,250.98	1,083.66
FILTER CA .45 1 LITER 12/CS		507.72
RPMI 1640		229.14
SYS FILTR .45UM STR DSP 12/CS		346.80
P195564234	145.70	145.70
15MTBE PP/FLT/ST/GRD RK500CS		145.70
P195564235	2,586.81	862.27
Hexane		237.10
Methanol		133.62
Methylene Chloride (DCM)		491.55
P195564236	717.54	717.54
TOP12 ABUNDENT PROTEIN DEPLET		717.54
P195564237	1,871.88	467.97
LB BROTH MILLER POWDER 500G		93.09
STRIPET 5ML PAP/PLAS ST 200/CS		156.88
STRPETTE PPER/PLSTC10ML 200/CS		121.95
TB 15ML CLR PP FLAT CAP 500/CS		96.05
P195564239	402.82	402.82
ANTI-MN-SOD ANTIBODY		402.82
P195564240	294.77	294.77
BSAPROTEASE FREE POWDER		294.77
P195564241	10,095.78	1,682.63
0.2ML FLAT CAP PCR TUBE 1000PK		71.46

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	CELLTITER 96 AQ ONE SOLUTION		348.98
	PLT 96WL WHT CLR TRT ST 100/CS		578.96
	PROTEASE INHIB EDTA FREE 10ML		466.48
	SYS FILTR .45UM STR DSP 12/CS		173.40
	WATER DEPC TREATED 500ML PK2		43.35
P195564242		849.55	849.55
	DRUM TRAY DOLLY,EAGLE,FOR USE WITH		849.55
P195564243		136.95	136.95
	UNISTIK 3 NRML 23G 100/PK		136.95
P195564244		218.70	218.70
	L GLUTAMINE 100X		218.70
P195564245		278.00	278.00
	Custom Plus TaqMan RNA Assay, FAM		278.00
P195564247		4,405.14	489.46
	81PL CRYO FIBERBOX WT 5X5X2		38.00
	BOX CRYOVIAL STRG 1.2-2ML 4/PK		55.48
	COTTON LAB COAT UNISEX M		36.32
	COTTON LAB COAT UNISEX S		18.15
	HEPES 1M SOLUTION 100ML		57.70
	MICROCENT TUBE RAC ASSORTD 5/PK		55.64
	MOLECULAR BIO GRADE WATER 6CS		75.11
	RIPA LYSIS BUFFER (500ML)BP115		111.60
	RPMI 1640 W/GLN 6X500ML 6/CS		41.46
P195564248		182.22	182.22
	ALEXA FLUOR 488 GOAT A		182.22
P195564249		66.48	66.48
	INSSYR 1CC 28GX1/2IN 100PK		66.48
P195564250		221.88	221.88
	VIAL CRYOGENIC 2.0ML 500/CS		221.88
P195564251		2,555.14	1,277.57
	TMT10PLEX LABELING REAGENTS		1,041.06
	TOP 12 ABUNDENT PROTEIN DEPLET		236.51
P195564252		60.31	60.31
	FB NITRILE GLV PF LF XS 100/PK		60.31

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P195564253		934.90	467.45
	Essendant CLOROX GERMICIDAL		33.23
	SuperScript III First-Strand Synthesis		434.22
P195564254		119.05	119.05
	DMEM		119.05
P195564255		2,327.73	775.91
	96WL CLR/CLR PLT W/NBS 100/CS		477.12
	HUMAN RED BLD CELLS 40ML		132.83
	LID CORNER NOTCH CLR STR 50/CS		165.96
P195564256		129.12	129.12
	WEIGH BOATS LARGE 500/PK		129.12
P195564257		3,777.85	755.57
	14MLTBE PP17X100\STS\SNAP 500CS		154.93
	BOX F/100 SLIDES LABCRAFT BAND		127.70
	STERICUP-GP 150ML 12/PK		59.90
	STRIPET IN PPR/PLST 25ML 200CS		190.52
	STRPET 50ML PA/PLAS 100/CS		222.52
P195564258		281.60	140.80
	ALUMINUM FOIL 12IN 25FTALUMIN		6.20
	PLT 12WEL NO-TC FL BT PS 50/CS		134.60
P195564259		1,119.00	373.00
	COVER GLASS #1.5 22X22 MM		25.96
	DMEM		211.00
	PBS PH 7.4 10X500MLCS		136.04
P195564260		773.50	386.75
	IC FIXATION BUFFER 125ML		87.75
	RMIL-15 CF 10 UG		299.00
P195564261		376.48	188.24
	6 well plates		73.16
	MEM Alpha medium		115.08
P195564262		2,325.40	581.35
	FG OPTICAL CAP (8 CAPS/STRIPS)		93.82
	FG TCII REACTION PLT 96 WELL		245.02
	FG TUBE 8-STRING OPTICAL		112.67

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	OPTICAL ADHESIVE COVERS		129.84
P195564263		240.10	240.10
	High capacity cDNA Reverse transcription		240.10
P195564264		17,675.28	2,945.88
	ClipTip Pipette Tips, 20, filter, steril		154.48
	ClipTip Pipette Tips, 300, filter, steri		772.40
	F1-ClipTip Multichannel Pipettes, 12-cha		652.50
	F1-ClipTip Multichannel Pipettes, 12chan		652.50
	F1-ClipTip Multichannel Pipettes, 8-chan		543.00
	Reagent Reservoirs, 100mL		171.00
P195564265		7,572.62	3,786.31
	GENERATOR PT 1200 E 12MM 1/PK		1,587.79
	HOMOGENIZER PT2500 W/STND 115V		2,198.52
P195564266		94.95	94.95
	BIGDIGIT ALARM TIMER 4-CHANEL		94.95
P195564268		273.38	136.69
	16OZ NAT SPRY NAT LDPE YRK 6CS		25.51
	VETEQUIP CHARCOL CANISTER		111.18
P195564269		695.46	347.73
	HEPES BUFFER 1KG		195.13
	THROMBIN, PLASMINOGEN-FREE, BO		152.60
P195564270		108.89	108.89
	HYDROPHBIC FLTRS 0.45 25/CS		108.89
P195564272		3,996.36	666.06
	BCA PROTEIN ASSAY KIT		130.36
	BD SYRING 60ML LUER-LOK 40PKRX		179.94
	GEL LOAD TIP 200UL 1000/PK		153.34
	SODIUM CHLORIDE CERT ACS 3KG		18.93
	SODIUM PHOSPHATE DIBASIC 500G		100.44
	SYR ONLY 20ML LUERLOK 48PK RX		83.05
P195564273		145.97	145.97
	ADJUVNT COMP FREUND 6X10MLPKRX		145.97
P195564274		1,192.23	397.41
	:remium Cover Glasses		17.29

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	Molecular Probes ProLong Gold Antifade		380.12
P195564275		1,140.32	1,140.32
	CIDEHOL ST 12OZ STERL IPA CS16		1,140.32
P195564276		184.10	184.10
	Lamp, UV, Elix Advantage		184.10
P195564277		1,142.02	571.01
	Membrane NitrocePTP 0.45UM 300MMX4M 1/PK		284.55
	VERSI-DRY BNCH PROT 20X300 2/CS		286.46
P195564278		234.90	234.90
	DMEM		234.90
P195564279		534.00	534.00
	Macrophage Depletn Kit (2mL)		534.00
P195564281		207.19	207.19
	RPTNG PDTIP .1ML BIO-CRT 100PK		207.19
P195564282		112.26	112.26
	GLVROYALTCH300 NTRL MD PK/300		112.26
P195564283		1,383.55	197.65
	1,8-Diamino-3,6-dioxaoctane 50g		31.68
	2-Aminobenzonitrile 25g		13.93
	3-Aminobenzonitrile 25g		29.05
	3-Bromo-o-xylene		23.22
	Diethylene Glycol Bis(3-aminopropyl) Eth		27.86
	Hydrazine Monohydrate, 500mL		37.15
	Methylmagnesium bromide 100mL		34.76
P195564284		2,792.88	698.22
	ANTIBIOTIC ANTIMYCOTIC		60.94
	CUVETTE STRL DSPBL 1MM 50/PK		409.24
	FLTR UTA-PES500ML75D.2 12CS		124.86
	SCREW CAP W/ O-RING-ORG 500/PK		103.18
P195564285		2,703.42	901.14
	Five Easy F20-Standard Kit		479.42
	Pellet Pestle		88.50
	Thermo-Flask		333.22
P195564286		211.38	105.69

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	Bottle, Media storage; Corning; PYREX; W		79.08
	Milk, Dry; LabScientific; Nonfat; Standa		26.61
P195564287		1,788.15	596.05
	FEEDING NEEDLE 20G 38MM 100PK		257.84
	FEEDING NEEDLE20G 30MM 100/PK		292.31
	PETRI DISH,100X15MM,SLIP,500CS		45.90
P195564288		168.01	168.01
	FLASK 75CM2 U-SHAPE VENT 100CS		168.01
P195564289		1,506.60	502.20
	DIMETHYLSULFOXIDE (DMSO) 5 X 5		196.14
	HBSS		125.22
	RPMI MEDIUM 1640		180.84
P195564290		473.82	473.82
	2.0 ml cryo tubes		473.82
P195564291		7,270.80	908.85
	DITHIOTHREITOL (DTT)		119.87
	EP LOBND GNOMC TB 1.5ML 250/PK		86.64
	HOLDER CONCL TUBE 15/50ML 4PK		10.04
	KAYDRY EX-L 3-PLY 12X12 119/PK		68.24
	LOW PROFILE PCR TUBES 960CS		100.33
	NUNC 15ML CONICL TBE RKD 500CS		98.94
	TRIZOL REAGENT		161.99
	TUBES UC 9/16 X 3-1/2 50/BOX		262.80
P195564294		628.04	314.02
	Acetonitrile (1L)		102.31
	F96 Microwell White Polystyrene plate 50		211.71
P195564296		1,512.64	378.16
	Fisherbrand Colored Labeling Tape, Rainb		96.75
	General Purpose Masking Tape		13.17
	Goat anti Rabbit IgG, Alexa Fluor 594, P		222.94
	HCL Labels Ethanol 70% 2X3 (25/pk)		45.30
P195564297		337.26	168.63
	FB CARBOY RECT 9L PP W SPIGOT		76.55
	SPIGOT QUICK ACTION PP/TFE		92.08

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P195564298	678.51	226.17
24X23 7-10 GAL RED BIOHAZ BAG		49.00
BIOHAZ BAG 2MIL 44-55GAL 100/P		108.81
BIOHAZARD BAG 33X39 (100/CS)		68.36
P195564299	126.82	126.82
SYRFLTR .22UM PES 33MM 50PK		126.82
P195564301	12,050.31	4,016.77
TIO2 PHOSPHOPEPTIDE ENRICH		446.23
TMT10PLEX PLUS TMT131C,3X0.8MG		2,853.00
TOP 12 ABUNDENT PROTEIN DEPLET		717.54
P195564302	1,608.00	268.00
4-Hydroxyphenylacetic Acid		37.15
4-amino-2-chloropyrimidine		54.75
Acetic anhydride		20.87
Alcohol ITW Texwipe		90.84
Copper(II) nitrate trihydrate		19.97
Lithium bromide		44.42
P195564304	2,010.05	287.15
1H-INDAZOL-3-AMINE		54.60
2,6-Dimethylaniline		19.00
2-Acetylfuran		24.34
3-Isopropylaniline		29.90
Crotonic Acid		25.43
Phos(v) Oxychloride 99% 1kg		82.77
Reagent Alcohol		51.11
P195564305	143.33	143.33
Cellvis 35mm w 20mm well 1.5 coverslip		143.33
P195564307	1,611.12	402.78
DMEHIGH WSOD PYR 500ML		103.62
DMEM		211.00
TISSUE CULT PLATE 6WELL 50/CS		73.16
TRYPSIN 0.25% EDTA 100ML		15.00
P195564309	1,144.80	381.60
1,5-Diamino-3-oxapentane		86.33

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	Beta-Estradiol 25G		146.73
	Hexaethylene Glycol		148.54
P195564310		965.97	321.99
	D MANNITOL POWDER CRT ACS 500G		146.76
	DMEM W/GLN HI GLU PYR 6X500 6/CS		83.46
	SUCROSE CRYSTAL CERT ACS 500G		91.77
P195564311		9,128.64	3,042.88
	FORENSIC 30K NMWL 100PK		1,982.90
	FORMIC ACID LCMS 10X1 ML AMPUL		368.20
	PIERCE QUANTITATIVE FLUOROMETR		691.78
P195564312		527.34	263.67
	BRACO 19 TRIHYDROCHLORI 10 MG		185.00
	METHANOL OPTIMA 4L SK		78.67
P195564314		12.53	12.53
	XYLENES HIST GRD 1GA		12.53
P195564315		2,124.21	708.07
	CARBOY RECT W/SPIGOT PC 20L		347.54
	CARBOY RECT W/SPIGOT PC 9L		271.65
	GLVLTX EVOLUT 1 PF S 100/PK		88.88
P195564316		489.90	489.90
	MODIFIED TRYPSIN SEQ GRD 100UG		489.90
P195564318		270.00	270.00
	TOP10 ONE SHOT ELECTROCOMP		270.00
P195564320		246.38	123.19
	5cm 2mm Dia		48.64
	Kwik-stop 1.5 oz. styptic powder		74.55
P195564322		318.81	106.27
	oxalyl chloride		50.82
	tert-Butyldimethylsilyl chloride 5g		23.72
	triphenylphosphine		31.73
P195564324		33.47	33.47
	SYRINSLN 28GX1/2 1CC C/PK RX		33.47
P195564325		102.02	102.02
	MATRIX RESERVOIR 100ML 100/CS		102.02

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P195564326	1,944.48	648.16
Feather Surgical Blade #10 Stainless Stl		60.26
MicroAmp Optical Adhesive Film		204.75
Mouse Osteocalcin EIA Kit		383.15
P195564327	280.82	140.41
ART 1000 NF TIP S LR RK 768/PK		75.84
ART 200 NF TIP S LR RK 960/PK		64.57
P195564328	253.40	253.40
Exosome Depleted FBS		253.40
P195564329	43.75	43.75
VACTUBE RED 10ML 100/PK RX		43.75
P195564330	1,200.00	1,200.00
FBSCERT HI USA ORIGIN		1,200.00
P195564331	3,522.24	880.56
CLIPTIP 200 RK STER PK960		231.72
CLIPTIP 300 RK STER PK960		231.72
CLIPTIPS 50 RK STER PK960		198.12
DMSO, STERILE FILTERED 100 ML		219.00
P195564332	191.06	191.06
GZ PAD NS 4X4 12PLY 200/PK-Expedite		191.06
P195564333	329.44	164.72
10XTRIS-BORATE-EDTA(TBE) 4L		153.16
CAPILLARY TUBE BLUE TIP 100/PK		11.56
P195564334	306.36	153.18
LAMINATES 23326 50/PK		76.59
LAMINATING POUCH 23328 50/PK		76.59
P195564335	254.10	127.05
AMMONIUM CHLORIDE USP 500G		53.89
BLADE RIB BACK SS STERL 50/PK		73.16
P195564336	103,661.10	3,455.37
10UL TIP RACK RELOAD 960/PK		16.82
10UL TIP RACK STER 960/PK		20.84
1250UL TIP RACK RELOAD 960/PK		20.14
1250UL TIP RACK STER 960/PK		37.76

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24WL TISCULT CLUSTR BLK 100/CS	143.76
300UL TIP RACK RELOAD 960/PK	20.65
300UL TIP STER RACK 960/PK	29.27
50MLTBE PP\FLATTP\GRD\S 500CS	100.78
96W HALF-AREA PLT PS CLR 40/CS	176.26
BTLTOP 150ML .22PES 45MM 48/CS	258.42
CELL STRAINER,70UM,WHITE,50/CS	104.81
FLASK 75CM2 U-SHAPE VENT 100CS	168.01
FLSK 150CM W/MEMBRN CAP 50/CS	244.91
FLSK 25CM W/MEMBRN CAP 200/CS	188.94
FLT PES B/T 45MM .22UM 12/CS	83.93
KIMWIPE SML 4-1/2X8-1/2 280/PK	132.24
LAB NOTEBOOK LINE 200-PG BLACK	19.38
LF ATOCLVTP 0.75IN GRN-BLK 4CS	33.98
PETRI DISH,100X15MM,STACK,500C	110.60
PLATE 12-WELL TC 6.9ML 100/CS	156.30
PLATE 6-WELL TC 16.8ML 100/CS	139.82
RAINBOW PACK 13MMX13M 24/PK	96.75
SCIENT MARKING PENS ASST 12/PK	20.19
STRIPET 5ML PAP/PLAS ST 200/CS	39.22
STRIPET IN PPR/PLST 25ML 200CS	95.26
STRPETTE PPER/PLSTC10ML 200/CS	40.65
SYRFLT 13MM.22UM PVDF STR100PK	143.91
SYRFLT 13MM.45UM PVDF STR100PK	142.66
TB 15ML CLR PP FLAT CAP 500/CS	96.05
TIS CULT DISH 100X20MM 480/CS	573.06
P195564337	539,729.40
81PL CRYO FIBERBOX WT 5X5X2	283.65
96WELL TUB RCK .2PCR TUBS 5/PK	141.45
BOTTLE MILK DILUTION 12/PK	124.74
BTL MEDIA PYREX 1L 10/CS	158.16
BTL MEDIA PYREX 250ML 10/CS	107.42
BTL MEDIA PYREX 500ML 10/CS	129.96
CALCULATOR SCIENTIFIC PCKT-SZ	20.82
CYLINDER GRAD 1L PLASTIC 6CS	187.63
CYLINDER GRAD 250ML PLASTC 6CS	110.42

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DISPOSABLE CUVETTES 500/CS	78.23
FB MOTORIZED PIPET FILLER	584.13
FLASK ERLNEM 1000ML 6/PK	59.14
FLASK ERLNEM 125ML 12/PK	57.94
FLASK ERLNEMEYER 2000ML	23.10
FLASK FILTER PYREXPLUS 1L 6/CS	412.20
FLASK FILTER PYREXPLUS 4L	193.62
FS MINICENTRIFUGE 110/120	332.42
HANDI HOLD SPATULA 4 IN	36.50
HOLDER SERO PIPET 40IN 6POCKET	282.53
HORIZONTAL GEL BOX	618.64
ICE PAN, MIDI 4L, GREEN 1/EA	193.28
ICE PAN, MIDI 4L, PINK 1/EA	193.28
LINER ABS PP BACK 20INX50	29.05
MINI HORIZONTAL SYS 7X10CM	219.58
MULTI-STG REG CO2 CGA-320	363.47
NM FLASK ERLNEM 250ML 12/PK	58.66
PAN STERILIZING PP 15 QT	97.04
PINK CART BREAST CANCER PROMO	411.76
PIPET 25X1/10ML 12/CS	635.20
PIPET BOX RND SS 21/2X161/2 IN	105.88
PIPETS 10X1/10ML 12/CS	379.08
PIPETTE CAROUSEL 2	134.15
POWER SUPPLY 400MA 300V	456.36
PTFE STIRBAR RETRIEVER 13 1EA	15.29
RACK UNWIRE ACETAL BLUE 20MM	135.57
RACK UNWIRE ACETAL GRN 30MM	147.97
RES PLUS 4 PACK 10 20 200 AN	3,456.96
RESEARCH PLUS 12-CH 10-100UL	862.74
RESEARCH PLUS 8-CH 30-300UL	803.89
SCIENT MARKING PENS ASST 12/PK	20.19
STIRBAR MIX 18/PK	46.90
TB RACK FLR 96WELL AST 5RCK/PK	141.70
P195564339	98,979.90
(ETHYLENENDINITRIL)TETR 100GR	26.08
2-MERCAPTOETHANOL, 98% 250ML	38.47

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	ACETIC ACID GLACIAL ACS 2 1/2L		42.45
	AGAR BACTERIOLOGICAL GR 1KG		384.00
	AGAROSE LOW EEO 500 GM		409.24
	AMPICILLIN SODIUM SALT 5GR		41.75
	BRILLIANT BLUE R 5GR		16.95
	BSA PROTEASE FREE POWDER		184.19
	CALCIUM CHLORIDE, ANHYDRO 500G		38.63
	CELITE 545 NOT ACID WASHD 500G		31.59
	CUPRIC SULFATE, ANHYDROU 500GR		97.30
	DEXTROSE ANHYD CERT ACS 1KG		46.43
	DODECYL SULFATE, SODIUM 500GR		41.02
	GLYCINE, 98% 5KG		332.66
	GUANIDINE HYDROCHLORIDE 500G		39.24
	GUANIDINE THIOCYANATE 9 1KGGU		393.06
	HYDROCHLORIC ACID, ACS R 2.5LT		51.70
	IMIDAZOLE, FOR ANALYSIS 100GR		33.55
	ISOPROPANOL, P.A. 4LT		87.83
	KANAMYCIN SULFATE 5GR		56.42
	LB LUR BERT BROTH MILLER 2KG		106.30
	MAGNESIUM CHLORIDE, ANHY 1KG		33.53
	METHANOL 99.8+% FOR ANALYSIS		47.38
	POT CHLORIDE ACS 500G		23.33
	POT PHOSPHATE MONOBASIC 1KG		75.74
	POTASSIUM CHLORIDE 500G		19.04
	SOD PHOSPHATE DIBAS ANHY 1KG		52.95
	SODIUM AZIDE, 99+%, FOR 25GR		43.56
	SODIUM CHLORIDE, 99.5%, 1KG		47.62
	SODIUM HYDROXIDE, PELLET 500GR		38.91
	TRIS-(HYDROXYMETHYL)-AMI 1KG		311.98
P195564341		102.73	102.73
	FS 33MM SYRINGE FILTER, 0.22UM		102.73
P195564342		815.34	407.67
	DMEM, high glucose, pyruvate		201.00
	Thermo Scientific ART Barrier Hinged Rac		206.67
P195564343		2,645.43	881.81
	FLTR SHEET IPVH 1ROLL/PK		335.23

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	NEUROBASAL MED SFM		134.00
	SUPERBLOCK BUFFER IN TBS 1/PK		412.58
P195564344		5.90	5.90
	2 GAL FBRAND SHARPS CNTNR EA		5.90
P195564345		2,490.60	498.12
	6-BROMO-2-NAPHTHOL		33.00
	9-Bromoanthracene		17.03
	FLT3 Recombinant Human Protein		398.00
	m-Anisidine		10.84
	tert-Butyl 2-aminoethylcarbamate		39.25
P195564347		3,798.84	633.14
	12-well plates		82.29
	6-well plates		142.56
	EMD Millipore Steriflip Sterile Disposa		233.16
	Falcon Round-Bottom Polystyrene Tubes (108.62
	Fisherbrand Glass-Disposal Boxes, Floor		20.60
	Fisherbrand Petri Dishes with Clear Lid		45.91
P195564348		8,585.91	953.99
	ART 200L FLTR PIPET TIP 960/PK		124.40
	CBT.ADVANCED 10ML BIOPUR 100CS		149.23
	DMEMW/GLN HIGLU PYR6X500 6/CS		41.73
	DMM W/GLN PYR LGLU 6X500 6/CS		82.92
	EP TIPS RACK 300UL 960 PCS		70.06
	FLSK W/VENT 750ML 175CM 40/CS		152.02
	PIPET SEROLOGICAL 10ML 200/CS		70.80
	TCFLSK 75CM2 VENTD CANTD 60CS		96.29
	TUBE CONIC 50ML WRACK 500CS		166.54
P195564349		8.16	8.16
	TONGUE DEPRESSORS 100/PK		8.16
P195564350		5.02	5.02
	FB OCT COMPOUND CLEAR 4OZ		5.02
P195564351		117.45	117.45
	DMEM 10x500ml		117.45
P195564352		336.02	336.02

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	FLASK 75CM2 U-SHAPE VENT 100CS		336.02
P195564355		362.90	181.45
	STERTP-GP 500ML EXPRS PLS 12CS		143.24
	TIPBL 100-1000UL RK ST M/CS		38.21
P195564356		415.80	207.90
	10X PHOSPH BUFF SALINE(PBS)20L		85.50
	TC BTM PLT W/L EVAP LID 50/CS		122.40
P195564357		20.25	20.25
	CRYSTAL VIOLET 25G		20.25
P195564358		3,550.26	507.18
	ALCONOX CLNR 4LB BOX		142.56
	BACDOWN HANDSOAP 1 LITER		25.83
	CLOROX BLEACH 121OZ 8.25%3/CS		36.56
	CLOROX WIPES - 6/CS ORANGE		67.31
	IMMERSION OIL 518F 20CC		43.34
	LIQUINOX CLNR CS 12X1 QUARTS		89.64
	SYRINGE SLIP TIP 1ML 200/PK RX		101.94
P195564359		63.00	63.00
	SWIFFER 360 DUSTER STARTER KIT		63.00
P195564361		184.28	184.28
	CHAMBER W/O COVER GLASSES		184.28
P195564362		64.00	64.00
	DPNI-1 000 UDPNI-1 000 U		64.00
P195564363		1,357.55	271.51
	16 WELL COMB 1.0MM 1.5MM THK1		53.94
	96WELL TUB RCK .2PCR TUBS 5/PK		51.65
	AGAROSE LOW EEO 100G		25.45
	NITRILE 3M PF TEX MD 200PK		44.50
	PELLET PSTLE W TB 1.5 ML 100CS		95.97
P195564364		18.46	18.46
	CNTNR SHRPS RD 8GAL W/CLR LID		18.46
P195564365		61.92	61.92
	CRYMLD 10X10X5MM 100/PK		61.92
P195564367		6,789.52	848.69

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	10 ml pipet		152.10
	10% nupage gel, 10 well		124.48
	5 ml pipet		92.66
	Boric Acid		52.52
	Glutathione sepharose 4B beads		271.45
	HCL, ACS grade		13.39
	Millipore 1000 ml bottle top filter, .22		71.62
	Millipre 500 ml bottle top filter, .22uM		70.47
P195564368		2,406.60	401.10
	3-(Triflromethl)aniline 9		22.21
	4-Vinylbenzeneboronic ac		25.74
	Activated Charcoal Powder		113.60
	TLC Silica Gel 60 GLA		150.99
	Tert-Butyldimethylchloros 100g		30.00
	Triphenylphosine Pwr		58.56
P195564369		3,402.51	1,134.17
	PIPETMAN CLASSIC P10		275.88
	PIPETMAN CLASSIC P1000		306.53
	PIPETMAN CLASSIC P200		551.76
P195564370		1,453.68	484.56
	ALPHATRAK 2 TEST STRIPS, 50/PK DFS Item		196.84
	Applied Biosystems MicroAmp Fast Optic		56.74
	Fisherbrand disposable controlled-drop p		230.98
P195564371		782.64	391.32
	SCINTIVERSE BD 4L		360.37
	TUBE CULT DSP 13X100MM 1000/CS		30.95
P195564372		6,764.80	1,691.20
	CELL STRAINER 70UM STER 50/CS		153.44
	FBS USDA APPROVED 1X500ML		1,380.00
	PIPET SER STL 1/10 5ML 200/CS		46.33
	PIPET STER 25ML(0.08GRAD)200CS		111.43
P195564373		534.12	267.06
	Greiner Bio-one vacuette Black ring		83.88
	Greiner Bio-one vacuette Yellow ring		183.18
P195564375		5,618.70	624.30

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	ELECTRODE STORAGE(500ML)		7.39
	FORMALIN FILTERS (6/PK)		156.93
	PARAPLAST PLUS		185.53
	PH10(500ML) BUFFER SOLUTION		8.16
	PH4(500ML) BUFFER SOLUTION		8.04
	PH7 (500ML) BUFFER SOLUTION		8.16
	STA-ON (500 ML)		54.26
	TIP200-1300UL 1000/PK		162.18
	WAVICIDE 1 GALLON		33.65
P195564376		134.13	134.13
	RPMI 1640		134.13
P195564378		581.34	290.67
	DPBS		173.63
	RPMI 1640		117.04
P195564379		2,251.26	750.42
	96-WELL FAST THERMAL CYCLING		56.74
	MICROAMP 8-STRIP RXN TUBES		476.56
	SYBR GREEN UNIVERSAL MASTER		217.12
P195564380		349.17	349.17
	GLUT4 - 0.1 ML		349.17
P195564381		352.22	176.11
	PETRI DISH 100X15MM STACK 500		137.73
	WEIGH DISH PS MEDIUM 500/CS		38.38
P195564382		5,621.34	936.89
	96W PLT ULB BLKGLS TC SLD 16CS		374.52
	AMICN ULTRA CNTRFUGL 4ML 24PK		252.91
	FB BG AUTO ORNG 25X35 200CS		241.07
	POTASSIUM ACETATE 500G		22.84
	RUBIDIUM CHLORIDE, 99.8+ 10GR		45.55
P195564383		9,690.87	1,384.41
	50MLTBE PP\FLATTP\GRD\S 500CS		100.78
	CUVETTE SEMI-MICRO 1.5ML 500CS		274.05
	FB BG AUTO ORNG 25X35 200CS		241.07
	STERCUP-GP 500ML EXPRS PLS 12CS		225.50
	STERICUP-GP 150ML 12/PK		119.80

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	STERIFLIP FLT 50ML 0.22UM 25/PK		116.58
	TIP FIL 300UL LR RCK STR 960PK		306.63
P195564385		356.16	356.16
	INCUBATOR LAB W/THERM .7 CU FT		356.16
P195564386		51.11	51.11
	Reagent Alcohol 90.5% Ethanol		51.11
P195564387		7,563.54	1,260.59
	Donkey anti-Rabbit IgG (H+L) Cross-Adsor		146.01
	Fisherbrand Comfort Nitrile Exam Gloves		126.85
	GGT, polyclonal, Invitrogene		328.76
	Glutaminase, Polyclonal, Invitrogen		291.08
	Goat anti-Mouse IgG (H+L) Cross-Adsorbed		146.01
	Nalgene Cryogenic Tubes		221.88
P195564388		875.66	437.83
	DWK Life Sciences Microliter 76 Series 9		220.56
	Methanol, Optima LC/MS Grade, Fisher Che		217.27
P195564389		186.85	186.85
	Invitrogen Novex 10% Zymograms Plus		186.85
P195564390		161.20	161.20
	PVDF MMBR/FLTR PAPRSNDW		161.20
P195564395		349.20	349.20
	2ML SC MTUBE CBS GWB ST/PK1000		349.20
P195564396		1,041.06	1,041.06
	TMT10PLEX LABELING REAGENTS		1,041.06
P195564397		1,423.52	711.76
	GEL LOADING TIPS(ROUND)200PK		258.56
	REAGENT RESERVOIR 25ML 100/PK		453.20
P195564398		115.95	115.95
	CELL SCRAPER 18CM 100/CS		115.95
P195564399		2,144.34	2,144.34
	DNA Purification Kit, Mouse Tail DNA; Ma		2,144.34
P195564400		519.14	519.14
	DB MYONE STREPTAVIDIN C1		519.14

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P195564401		1,136.16	568.08
	FBSCERT USA ORIGIN		496.80
	NUNC 50ML CONICL TBE RKD 300CS		71.28
P195564402		1,759.26	586.42
	50 ML CENTRIFUGE TUBE SLEEVE		115.00
	BIOLITE 100MM TC DISH 200/CS		363.24
	BIOLITE 96 WELL MULTIDISH 50CS		108.18
P195564403		501.14	250.57
	RPMI 1640		250.57
P195564404		5,122.00	1,024.40
	Calcium hydride		183.43
	Dimethyl sulfoxide-d6, 99.5%		332.00
	Isobutyronitrile		24.07
	N-(2-chloroethyl)pyrrolidine Hydrochlori		31.93
	TLC Silica Gel gla 25pc/ea		452.97
P195564405		4,912.05	982.41
	Acetone		135.74
	DCM		491.55
	Ethyl Acetate		120.90
	Hexane		189.68
	Methanol		44.54
P195564406		567.30	567.30
	MITO DNA ISOLATION KIT		567.30
P195564407		3,312.00	662.40
	ART 200 RCH BAR TIP S LR RK		240.02
	GLV NTRL EXM FB ALOE SM 100/PK		150.42
	LABCOAT UNISEX LONG LRG NVY		44.83
	PARAFILM 4 IN X 125 FT/RL		58.87
	PELLET PSTLE ONY 1.5 ML 100/CS		168.26
P195564410		566.42	283.21
	L-Histidine, 250g, TCI America		95.86
	Methanol, Biograde, >99.8%, Alfa Aesar		187.35
P195564411		10,878.48	1,359.81
	B-27 Electrophysiology Kit		170.00

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				B-27 Plus Neuronal Culture System	182.00	
				KnockOut DMEM/F-12	35.85	
				Laminin Mouse Protein, Natural	112.80	
				Lucifer Yellow CH, Potassium Salt	121.00	
				PBS, pH 7.4	20.16	
				Poly-D-Lysine	98.00	
				Rat Fetal Neural Stem Cells	620.00	
			P195564412		101.93	101.93
				Novex tris glycine 4-20% mini gels		101.93
			P195564413		1,055.88	351.96
				HEPES		86.50
				PLT96-WELL FLAT .365ML 100/CS		148.42
				RPMI 1640		117.04
			P195564414		1,682.76	420.69
				CARBOY RECT ASP HDPE 5 GAL		154.57
				CLOSURES PP 100MM 12/CS		59.60
				STRIPET IN PPR/PLST 25ML 200CS		95.26
				STRPET 50ML PA/PLAS 100/CS		111.26
			P195564415		213.10	213.10
				TRANSWELL 6.5MM 8.0UM PET 48CS		213.10
			P195564416		142.48	142.48
				SSTCLOSURE 38MM-12/PK		142.48
4600037076	# - #	# , - #	#	#		702.22
Agency : B135 - UAEX-UNIV OF AR COOPERATIVE EXTENSIC	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		702.22
	#	#	#			702.22
				P0052856		702.22
				#		702.22
4600037263	100140363 - #	# , - #	#	#		2,109.47
Agency : 0400 - ARKANSAS AGRICULTURE DEPT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		0.00
	#	#	#			0.00
				PCARD		0.00

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PO Spend Date : 07/01/2018 - 09/30/2018

				TIRE, TUBE, MISC,EACH	2,109.47
4600037298	100219654 - #	# , - #	#	#	835.21
Agency : 0400 - ARKANSAS AGRICULTURE DEPT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	0.00
	#	#	#		835.21
				PCARD	0.00
				FEASIBILITY STUDY, MISC,EACH	835.21
4600037795	100111815 - #	# , - #	#	#	116.63
Agency : 0400 - ARKANSAS AGRICULTURE DEPT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	0.00
	#	#	#		116.63
				PCARD	0.00
				TIRE, TUBE, MISC,EACH	116.63
4600037833	100050492 - MIDDLETON HEAT & AIR	PO Box 506 22039 I30 . BRYANT,AR - 72089	501-847-0371	#	119,613.18
Agency : 0425 - STATE INSURANCE DEPARTMENT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	3,425.78
	Becky Crow	501-371-2612	#		1,195.13
				4501827973	3,425.78
				#	1,195.13
Agency : 0900 - DEPT OF PARKS AND TOURISM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	600.00
	Amber Blair	870-572-2352	#		97,709.85
				4501828215	600.00
				#	501.73
	April C. Gammel	501-961-9442	#		1,005.59
				4501807709	781.51
				#	781.51
				4501807751	224.08
				#	224.08
	Blake Clements	870-878-6595	#		600.00
				4501822487	600.00

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				#		527.24
Cara Clemmons	501-682-4933	#			70,122.00	75,721.83
				4501819768	6,859.00	7,442.02
				#		7,442.02
				4501821522	4,855.00	5,219.13
				#		5,219.13
				4501822549	11,529.00	12,422.50
				#		12,422.50
				4501823576	11,880.00	12,830.40
				#		12,830.40
				4501824260	6,849.00	7,362.68
				#		7,362.68
				4501826335	7,210.00	7,725.20
				#		7,725.20
				4501830753	20,940.00	22,719.90
				#		22,719.90
Dana A. Rowe	479-229-3650	#			872.00	691.15
				4501827127	872.00	691.15
				#		691.15
Elizabeth A. Hooks	870-725-2877	#			877.22	877.22
				4501822418	877.22	877.22
				#		877.22
Frieda Fleming	501-844-4176	#			837.00	790.13
				4501820867	637.00	684.78
				#		684.78
				4501834692	200.00	105.35
				#		105.35
Julia Thiel	870-269-3851	#			4,041.62	4,041.62
				4501808258	1,609.07	1,609.07
				#		1,609.07
				4501813718	1,073.10	1,073.10

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				#				1,073.10
				4501815876			429.24	429.24
				#				429.24
				4501829945			930.21	930.21
				#				930.21
	Kim Suggs	501-682-6910		#			1,383.35	1,450.09
				4501826297			1,383.35	1,450.09
				#				1,450.09
	Kimberly L Murphy	870-898-2800		#			1,237.25	1,345.51
				4501826381			1,237.25	1,345.51
				#				1,345.51
	Melody Miller	5016636385		#			1,869.14	1,869.14
				4501817627			497.88	497.88
				#				497.88
				4501829665			1,371.26	1,371.26
				#				1,371.26
	Shelly Quattlebaum	501-682-7619		#			20,948.00	8,354.50
				4501810611			15,400.00	8,354.50
				#				8,354.50
				4501815381			2,260.00	0.00
				#				0.00
				4501830660			3,288.00	0.00
				#				0.00
	Tess A. Pruett	870-655-8622		#			534.10	534.10
				4501824745			534.10	534.10
				#				534.10
4600037833	# - #	# , - #		#		#		119,613.18
Agency : 0100 - HENDERSON STATE UNIVERSITY	Agency Contact	Agency Phone	Agency E-Mail			Purchase Order	250,000.00	20,561.20
	#	#	#				250,000.00	20,561.20

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				136204		10,000.00	5,622.09
					CONST SERVICE,HVAC,		5,622.09
				136263		30,000.00	980.00
					CONST SERVICE,HVAC,		980.00
				136264		20,000.00	490.00
					CONST SERVICE,HVAC,		490.00
				136265		20,000.00	425.04
					CONST SERVICE,HVAC,		425.04
				136266		20,000.00	441.00
					CONST SERVICE,HVAC,		441.00
				136267		20,000.00	1,323.00
					CONST SERVICE,HVAC,		1,323.00
				136289		20,000.00	245.00
					CONST SERVICE,HVAC,		245.00
				136742		60,000.00	2,807.00
					CONST SERVICE,HVAC,		2,807.00
				137133		10,000.00	6,096.57
					CONST SERVICE,HVAC,		6,096.57
				137299		40,000.00	2,131.50
					CONST SERVICE,HVAC,		2,131.50
Agency : 0685 - COLLEGE OF THE OUACHITAS	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		294.00	147.00
	#	#	#			294.00	147.00
				190160		294.00	147.00
					#		147.00
4600038150	100220775 - #	# , - #		#	#		1,460.46
Agency : 0400 - ARKANSAS AGRICULTURE DEPT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		0.00	1,460.46
	#	#	#			0.00	1,460.46
				PCARD		0.00	1,460.46
					TIRE, TUBE, MISC,EACH		1,460.46
4600038412	# - #	# , - #		#	#		42,464.00

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Agency : 0100 - HENDERSON STATE UNIVERSITY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	50,000.00	35,000.00
	#	#	#		50,000.00	35,000.00
				135919	50,000.00	35,000.00
				FLEET CARD SERVICES		35,000.00
Agency : 0180 - AR NORTHEASTERN COLLEGE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	3,928.00	1,964.00
	Melissa Andrew	870-762-1020	MANDREW@SMAIL.ANC.EDU		3,928.00	1,964.00
				20190001	1,964.00	1,908.22
				Fleet Card Service		1,908.22
				20190002	1,964.00	55.78
				Fleet Card Service		55.78
Agency : 0677 - COSSATOT CMTY COLLEGE U OF A	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	40,000.00	5,500.00
	#	#	#		40,000.00	5,500.00
				190067	40,000.00	5,500.00
				FUEL		5,500.00
4600038769	# - #	# , - #		# #		739,502.58
Agency : 0125 - AR STATE UNIV - JONESBORO	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	74,410.00	74,410.00
	Cassey Tune	870-972-3260	CTUNE@ASTATE.EDU		74,410.00	74,410.00
				P0238467	74,410.00	74,410.00
				Software Creative Cloud Complete with Se		74,410.00
Agency : 0128 - AR STATE UNIV - MOUNTAIN HOME	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	50,000.00	4,152.00
	#	#	#		50,000.00	4,152.00
				18190242	50,000.00	4,152.00
				SOFTWARE LICENSE,SUBSCRIPTION		4,152.00
Agency : 0150 - U OF A MEDICAL SCIENCES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	4,037,033.83	659,363.38
	#	#	#		4,037,033.83	659,363.38
				L192544285	76.00	76.00
				CLP LIC. ADOBE ACROBAT PRO DC		76.00
				L192544286	76.00	76.00
				Adobe Acrobat PRO DC (PDF Edicting)		76.00

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L192544291		76.00	76.00
	Adobe Pro DC		76.00
L192544292		76.00	76.00
	CLP LIC. ADOBE ACROBAT PRO DC		76.00
L192544340		76.00	76.00
	IT Software Adobe Acrobat Pro DC (PDF Ed		76.00
L198001002		1,320.00	330.00
	IT-LIC MS VISIO PROFESSIONAL 2016		114.00
	ITSOFTWARE MS PROJECT PROF 2016		216.00
L198001003		304.00	152.00
	CLP LIC. ADOBE ACROBAT PRO DC		152.00
L198001004		76.00	76.00
	CLP LIC. ADOBE ACROBAT PRO DC		76.00
L198001005		76.00	76.00
	CLP LIC. ADOBE ACROBAT PRO DC		76.00
L198001006		108.00	108.00
	ADOBE PHOTOSHOP WIN/MAC		108.00
L198001007		76.00	76.00
	CLP LIC. ADOBE ACROBAT PRO DC		76.00
L198001008		76.00	76.00
	CLP LIC. ADOBE ACROBAT PRO DC		76.00
L198001009		108.00	108.00
	ITSOFTWARE MS PROJECT PROF 2016		108.00
L198001010		76.00	76.00
	CLP LIC. ADOBE ACROBAT PRO DC		76.00
L198001011		108.00	108.00
	ADOBE PHOTOSHOP WIN/MAC		108.00
L198001012		57.00	57.00
	IT-LIC MS VISIO PROFESSIONAL 2016		57.00
L198001013		252.00	252.00
	ADOBE CREATIVE CLOUD COMPLETE		252.00
L198001014		76.00	76.00

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	CLP LIC. ADOBE ACROBAT PRO DC		76.00
L198001015		76.00	76.00
	CLP LIC. ADOBE ACROBAT PRO DC		76.00
L198001016		108.00	108.00
	ADOBE PHOTOSHOP WIN/MAC		108.00
L198001017		76.00	76.00
	CLP LIC. ADOBE ACROBAT PRO DC		76.00
L198001018		76.00	76.00
	CLP LIC. ADOBE ACROBAT PRO DC		76.00
L198001019		76.00	76.00
	CLP LIC. ADOBE ACROBAT PRO DC		76.00
L198001020		684.00	228.00
	CLP LIC. ADOBE ACROBAT PRO DC		228.00
L198001021		76.00	76.00
	CLP LIC. ADOBE ACROBAT PRO DC		76.00
L198001022		108.00	108.00
	VIP SUBSCRIPT. ADOBE INDESIGN		108.00
L198001023		252.00	252.00
	ADOBE CREATIVE CLOUD COMPLETE		252.00
L198001024		76.00	76.00
	CLP LIC. ADOBE ACROBAT PRO DC		76.00
L198001025		684.00	228.00
	CLP LIC. ADOBE ACROBAT PRO DC		228.00
L198001026		76.00	76.00
	CLP LIC. ADOBE ACROBAT PRO DC		76.00
L198001027		76.00	76.00
	CLP LIC. ADOBE ACROBAT PRO DC		76.00
L198001028		76.00	76.00
	CLP LIC. ADOBE ACROBAT PRO DC		76.00
L198001029		76.00	76.00
	CLP LIC. ADOBE ACROBAT PRO DC		76.00
L198001030		76.00	76.00

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	CLP LIC. ADOBE ACROBAT PRO DC		76.00
L198001031		76.00	76.00
	CLP LIC. ADOBE ACROBAT PRO DC		76.00
L198001032		76.00	76.00
	CLP LIC. ADOBE ACROBAT PRO DC		76.00
L198001033		252.00	252.00
	ITSUBSCRIPTION ADOBE CREATIVE		252.00
L198001034		76.00	76.00
	ITSOFTWARE ADOBE ACROBAT PRO (PDF		76.00
L198001035		76.00	76.00
	CLP LIC. ADOBE ACROBAT PRO DC		76.00
L198001036		57.00	57.00
	IT-LIC MS VISIO PROFESSIONAL 2016		57.00
L198001037		76.00	76.00
	CLP LIC. ADOBE ACROBAT PRO DC		76.00
L198001038		76.00	76.00
	CLP LIC. ADOBE ACROBAT PRO DC		76.00
L198001039		252.00	252.00
	ADOBE CREATIVE CLOUD COMPLETE		252.00
L198001040		76.00	76.00
	CLP LIC. ADOBE ACROBAT PRO DC		76.00
L198001041		179.00	179.00
	CLP LIC. ADOBE CAPTIVATE 9 WIN/MAC		179.00
L198001042		57.00	57.00
	IT-LIC MS VISIO PROFESSIONAL 2016		57.00
L198001043		252.00	252.00
	ADOBE CREATIVE CLOUD COMPLETE		252.00
L198001044		252.00	252.00
	ADOBE CREATIVE CLOUD COMPLETE		252.00
L198001045		912.00	228.00
	IT-LIC MS VISIO PROFESSIONAL 2016		228.00
L198001046		57.00	57.00

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	IT-LIC MS VISIO PROFESSIONAL 2016		57.00
L198001047		252.00	252.00
	ADOBE CREATIVE CLOUD COMPLETE		252.00
L198001048		108.00	108.00
	ITSOFTWARE MS PROJECT PROF 2016		108.00
L198001049		76.00	76.00
	CLP LIC. ADOBE ACROBAT PRO DC		76.00
L198001050		76.00	76.00
	CLP LIC. ADOBE ACROBAT PRO DC		76.00
L198001051		5,400.00	5,400.00
	MS Server 2016 License 2 cores		5,400.00
L198001052		108.00	108.00
	VIP SUBSCRIPT. ADOBE DREAMWEAVER		108.00
L198001053		252.00	252.00
	ADOBE CREATIVE CLOUD COMPLETE		252.00
L198001054		76.00	76.00
	CLP LIC. ADOBE ACROBAT PRO DC		76.00
L198001055		76.00	76.00
	CLP LIC. ADOBE ACROBAT PRO DC		76.00
L198001056		252.00	252.00
	ADOBE CREATIVE CLOUD COMPLETE		252.00
L198001057		108.00	108.00
	ITSOFTWARE MS PROJECT PROF 2016		108.00
L198001058		304.00	152.00
	CLP LIC. ADOBE ACROBAT PRO DC		152.00
L198001059		12,844.00	988.00
	CLP LIC. ADOBE ACROBAT PRO DC		988.00
L198001060		252.00	252.00
	ADOBE CREATIVE CLOUD COMPLETE		252.00
L198001061		108.00	108.00
	ADOBE PREMIER PRO WIN/MAC		108.00
L198001062		76.00	76.00

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	CLP LIC. ADOBE ACROBAT PRO DC		76.00
L198001063		720.00	360.00
	ADOBE CREATIVE CLOUD COMPLETE		252.00
	ADOBE PHOTOSHOP WIN/MAC		108.00
L198001064		304.00	152.00
	CLP LIC. ADOBE ACROBAT PRO DC - SMadison		76.00
	CLP LIC. ADOBE ACROBAT PRO DC -DChing		76.00
L198001065		1,111.00	1,111.00
	Software License:Microsoft Visual Studio		1,111.00
L198001066		76.00	76.00
	CLP LIC. ADOBE ACROBAT PRO DC		76.00
L198001067		76.00	76.00
	CLP LIC. ADOBE ACROBAT PRO DC		76.00
L198001068		2,736.00	456.00
	CLP LIC. ADOBE ACROBAT PRO DC		456.00
L198001069		76.00	76.00
	CLP LIC. ADOBE ACROBAT PRO DC		76.00
L198001070		58.20	58.20
	MS Visual Studio Professional 2017 Lic		58.20
L198001071		76.00	76.00
	CLP LIC. ADOBE ACROBAT PRO DC		76.00
L198001072		76.00	76.00
	CLP LIC. ADOBE ACROBAT PRO DC		76.00
L198001073		252.00	252.00
	ADOBE CREATIVE CLOUD COMPLETE		252.00
L198001074		57.00	57.00
	ITSoftware MS Visio Professional 2016		57.00
L198001075		252.00	252.00
	ADOBE CREATIVE CLOUD COMPLETE		252.00
L198001076		76.00	76.00
	ITSOFTWARE ADOBE ACROBAT PRO DC		76.00
L198001077		5,242.00	5,242.00
	MS SQL Server 2017 Enterprise License		5,242.00

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L198001078	76.00	76.00
CLP LIC. ADOBE ACROBAT PRO DC		76.00
L198001079	432.00	216.00
ITSOFTWARE MS PROJECT PROF 2016		216.00
L198001080	228.00	114.00
IT-LIC MS VISIO PROFESSIONAL 2016		114.00
L198001081	76.00	76.00
CLP LIC. ADOBE ACROBAT PRO DC		76.00
L199701002	2,094.00	2,094.00
MS SQL Server 2017 Std License		2,094.00
L199701003	1,396.00	1,396.00
MS SQL Server 2017 Std License		1,396.00
L199701004	2,094.00	2,094.00
Microsoft SQL Server 2017 Standard Licen		2,094.00
L199701005	166.00	166.00
MAINTENANCE/LICENSE - SOFTWARE		166.00
L199701006	3,879,522.15	554,217.45
M365 EDU A3 ShrdSvr ALNG PerUsr		475,482.15
MS 365 A3 Subscription License		23.30
MS System Center Datacenter Edition		3,952.00
MS System Center Operations Management		8,807.00
MS System Center Std Ed License		11,770.00
MSImgnAcdmny ALNG SubsVL Srvcs		1,341.00
WinRmtDsktpSrvcsCAL ALNG LicSAPK		52,842.00
L199701007	1,396.00	1,396.00
MS SQL Server 2017 Std License		1,396.00
L199701008	72,000.00	72,000.00
MS Windows Server 2016 Datacenter Lic		72,000.00
P198001078	525.00	525.00
MS SQL Server 2017 Std Lic		525.00
P198001380	36,797.60	2,299.85
TK20883180T Sensor Assembly For Use With		691.96
TK20883181T Flushometer Rebuilding Kit F		29.07

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				TK20883182T Flushometer Rebuilding Kit F	123.89	
				TK20883183T Flex Tube Diaphragm Kit Urin	129.80	
				TK20883184T Gasket Sub-Category Hardware	243.80	
				TK20883185T Sensor Assembly For Use With	181.69	
				TK20883186T Jobber Drill Bit Fractional	38.10	
				TK20883187T For Use With Saw Type Recipr	82.74	
				TK20883188T For Use With Saw Type Recipr	30.42	
				TK20883189T Utility Blade Primary Cuttin	26.68	
				TK20883210T Handheld Flashlight Flashlig	78.69	
				TK20883211T Grill Range and Oven Cleaner	60.80	
				TK20883212T Net Weight 18 oz. Color Tan	29.80	
				TK20883213T Multipurpose Lubricant Heavy	107.17	
				TK20883214T Locknut For Conduit Type Thr	12.50	
				TK20883215T Flex Tube Diaphragm Kit Toil	432.74	
				P199400351	107.88	107.88
				Adobe Illustrator - Dr. Xia		107.88
Agency : 0155 - U OF A MONTICELLO	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	319.00	319.00
	#	#	#		319.00	319.00
				24701	319.00	319.00
				Quote #15571122		319.00
Agency : 0180 - AR NORTHEASTERN COLLEGE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	350.00	350.00
	Melissa Andrew	870-762-1020	MANDREW@SMAIL.ANC.EDU		350.00	350.00
				28694	350.00	350.00
				PC Software Purchases		350.00
Agency : 0195 - U OF A FORT SMITH	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	1,029.20	908.20
	#	#	#		1,029.20	908.20
				P0098496	126.00	126.00
				Microsoft Project Standard 2016 - Licens		126.00
				P0098497	659.20	659.20
				Kiwi CatTools Full Install License 1 sea		659.20
				P0099066	244.00	123.00
				Kiwi Log Viewer SGL INST MNT RENEWAL		28.00
				Kiwi Software Maintenance Plan for Kiwi		95.00

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4600038868	# - #		# , - #		#	#		851.00
Agency : 0100 - HENDERSON STATE UNIVERSITY	Agency Contact	Agency Phone	Agency E-Mail		Purchase Order			5,000.00
	#	#	#					851.00
					136442			5,000.00
						Body Armor Group 68000		851.00
4600039048	100153270 - #		# , - #		#	#		1,479.11
Agency : 0400 - ARKANSAS AGRICULTURE DEPT	Agency Contact	Agency Phone	Agency E-Mail		Purchase Order			0.00
	#	#	#					1,479.11
					PCARD			0.00
						TIRE, TUBE, MISC,EACH		1,479.11
4600039068	100147854 - HERC EXCHANGE LLC		PO Box 936257 , ATLANTA,GA - 31193-6257		800-456-6492	#		23,373.20
Agency : 0480 - DEPARTMENT OF CORRECTION	Agency Contact	Agency Phone	Agency E-Mail		Purchase Order			500.00
	Veatrice McHenry	870-850-8506	#					555.00
					4501825495			500.00
						RENTAL,EQUIPMENT		555.00
Agency : 0645 - AR DEPARTMENT OF HEALTH	Agency Contact	Agency Phone	Agency E-Mail		Purchase Order			3,108.00
	Carla A. Turpin	501-661-2923	#					2,081.38
					4501830099			3,108.00
						RENTAL,EQUIPMENT		2,081.38
Agency : 0900 - DEPT OF PARKS AND TOURISM	Agency Contact	Agency Phone	Agency E-Mail		Purchase Order			17,478.93
	Cara Clemmons	501-682-4933	#					20,736.82
					4501811977			17,478.93
						RENTAL,EQUIPMENT		16,995.68
					4501822026			374.75
						RENTAL,EQUIPMENT		410.35
					4501824249			10,440.00
						RENTAL,EQUIPMENT		9,401.40
								9,401.40
					4501824249			1,538.00
						RENTAL,EQUIPMENT		1,666.97

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				4501826493		770.00	840.95
					RENTAL,EQUIPMENT		840.95
				4501827651		2,042.18	2,156.53
					RENTAL,EQUIPMENT		2,156.53
				4501831847		2,314.00	2,519.48
					RENTAL,EQUIPMENT		2,519.48
	Shelly Quattlebaum	501-682-7619	#			3,350.00	3,741.14
				4501825326		3,350.00	3,741.14
					RENTAL,EQUIPMENT		3,741.14
4600039313	100040906 - UNITED PARCEL SERVICE INC	5501 FOUCHE DAM PK , LITTLE ROCK,AR - 72295	#		DEEVANS@UPS.COM		2,092.00
Agency : 0236 - STATE BD PROF ENG & PROF SURV	Agency Contact	Agency Phone	Agency E-Mail		Purchase Order	0.00	23.37
	Linda Stone	501-683-3861	LINDA.STONE@ARKANSAS.GOV			0.00	23.37
					PCARD	0.00	23.37
					SERVICE, DELIVERY		23.37
Agency : 0400 - ARKANSAS AGRICULTURE DEPT	Agency Contact	Agency Phone	Agency E-Mail		Purchase Order	0.00	1,599.39
	#	#	#			0.00	1,599.39
					PCARD	0.00	1,599.39
					SERVICE, DELIVERY		1,599.39
4600039313	# - #	# , - #	#	#			2,092.00
Agency : 0168 - U OF A CMTY COLLEGE-BATESVILLE	Agency Contact	Agency Phone	Agency E-Mail		Purchase Order	448.85	442.73
	#	#	#			448.85	442.73
				P0032643		7.56	7.56
				#			7.56
				P0032719		23.16	23.16
				#			23.16
				P0032720		19.56	19.56
				#			19.56
				P0032751		18.16	18.16
				#			18.16

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				P0032752	16.86	16.86
				#		16.86
				P0032996	91.27	91.27
				#		91.27
				P0033005	28.28	28.28
				#		28.28
				P0033021	44.74	44.74
				#		44.74
				P0033022	96.30	96.30
				#		96.30
				P0033023	35.64	35.64
				#		35.64
				P0033191	67.32	61.20
				#		61.20
Agency : 0689 - U OF A CMTY COLLEGE-MORRILTON	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	30.00	26.51
	#	#	#		30.00	26.51
				22570	30.00	26.51
				Small Package Delivery		26.51
4600039314	100145861 - #	# , - #		# #		4,228.72
Agency : 0236 - STATE BD PROF ENG & PROF SURV	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	0.00	7.09
	Linda Stone	501-683-3861	LINDA.STONE@ARKANSAS.GOV		0.00	7.09
				PCARD	0.00	7.09
				SERVICE, DELIVERY		7.09
Agency : 0400 - ARKANSAS AGRICULTURE DEPT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	0.00	72.18
	#	#	#		0.00	72.18
				PCARD	0.00	72.18
				SERVICE, DELIVERY		72.18
4600039314	# - #	# , - #		# #		4,228.72
Agency : 0125 - AR STATE UNIV - JONESBORO	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	4.08	4,149.45

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PO Number	Vendor Name	PO Description	Amount	Balance
	Cassey Tune	870-972-3260 CTUNE@ASTATE.EDU	4.08	4.08
		P0239795	4.08	4.08
		Sent ash samples to be tested		4.08
	#	#	12,467.88	4,145.37
		P0240794	3,568.24	446.03
		Express Mail Inv171273966 Date 071318		21.36
		Express Mail Inv172000244 Date 080318		44.29
		Express Mail Inv621985438 Date 062118		26.58
		Express Mail Inv624916934 Date 071918		173.44
		Express Mail Inv625587002 Date 072618		23.13
		Express Mail Inv626344851 Date 080218		55.27
		Express Mail Inv627089156 Date 080918		54.52
		Express Mail Inv627831032 Date 081618		47.44
		P0240829	42.00	42.00
		Freight, Inv. No. 6-270-65187		42.00
		P0240887	69.94	69.94
		Postage Return artwork. Act 262216748 In		69.94
		P0240890	4.08	4.08
		FedEx 627595982		4.08
		P0241114	23.69	23.69
		Shipping-Acct No 264067057-Inv No 172485		23.69
		P0241284	2,340.30	1,170.15
		FedEx Express Services invoice 6-278-189		655.05
		FedEx Express Services invoice 6-285-259		515.10
		P0241348	1,078.38	359.46
		Shipping-Acct No 264067057-Inv No 173181		309.27
		Shipping-Acct No 264067057-Inv No 629219		34.07
		Shipping-Acct No 264067057-Inv No 629947		16.12
		P0241492	2,859.03	953.01
		FedEx Express Services invoice 1-727-287		52.18
		FedEx Express Services invoice 6-271-051		508.50
		FedEx Express Services invoice 6-292-758		392.33
		P0241517	8.15	8.15

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					FedEx 629888697 Acct801455581		8.15
				P0241641		736.64	368.32
					FedEs Express Services invoice 6 299 308		314.71
					FedEx Express Servcies invoice 1 729 659		53.61
				P0241644		23.04	23.04
					Shipping charges - Invoice 6-305-48188		23.04
				P0241684		519.80	259.90
					Shipping-Acct 264067057-Invoice No 173410		234.29
					Shipping-Acct 264067057-Invoice No 63055		25.61
				P0241691		59.98	29.99
					FedEx, to N Norman Inv 630555328 acct 24		7.65
					FedEx, to R Oloughin Inv 630555328 acct		22.34
				P0241778		36.83	36.83
					Freight Services, FedEx Acct 1118-7279-1		36.83
				P0241808		996.00	249.00
					FedEx Express Services invoice 1 729 037		1.52
					FedEx Express Services invoice 1 731 879		43.76
					FedEx Express Services invoice 1 736 643		28.59
					FedEx Express Services invoice 6 305 629		175.13
				P0241851		4.08	4.08
					FedEx Inv 630521768		4.08
				P0241864		97.70	97.70
					FedEx, Inv No 6-30528379		97.70
4600039524	100092053 - #	# , - #		#	#		122.77
Agency : 0400 - ARKANSAS AGRICULTURE DEPT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		0.00	122.77
	#	#	#			0.00	122.77
				PCARD		0.00	122.77
					VEHICLE,VAN UTILITY,3/4T TYPE VAB		122.77
4600039598	100175434 - SERVICEWEAR APPAREL	PO Box 643973 , CINCINNATI,OH - 45264-3973		405-921-7395	#		35,556.17
Agency : 0480 - DEPARTMENT OF CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		40,560.00	11,475.10

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Agency	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	Amount	Balance
	Veatrice McHenry	870-850-8506	#		40,560.00	11,475.10
				4501811865	10,951.20	0.00
				UNIFORMS, MISC, LUMP SUM		0.00
				4501814616	11,762.40	0.00
				UNIFORMS, MISC, LUMP SUM		0.00
				4501823079	17,846.40	11,475.10
				UNIFORMS, MISC, LUMP SUM		11,475.10
Agency : 0520 - DEPT CAREER ED - REHAB SRVCS	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	860.41	785.76
	Elizabeth Valovich	501-701-6584	#		860.41	785.76
				4501829141	860.41	785.76
				UNIFORMS, MISC, LUMP SUM		785.76
Agency : 0900 - DEPT OF PARKS AND TOURISM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	600.00	23,295.31
	Amber Blair	870-572-2352	#		600.00	215.70
				4501807794	300.00	215.70
				UNIFORMS, MISC, LUMP SUM		215.70
				4501830595	300.00	0.00
				UNIFORMS, MISC, LUMP SUM		0.00
	April C. Gammel	501-961-9442	#		545.63	364.23
				4501833178	545.63	364.23
				UNIFORMS, MISC, LUMP SUM		364.23
	Blake Clements	870-878-6595	#		980.00	0.00
				4501822326	980.00	0.00
				UNIFORMS, MISC, LUMP SUM		0.00
	Bobbie Sutterfield	870-463-8555	#		350.00	149.34
				4501817436	350.00	149.34
				UNIFORMS, MISC, LUMP SUM		149.34
	Carol Leek	501-682-6999	#		4,777.77	3,558.89
				4501819834	531.30	487.44
				UNIFORMS, MISC, LUMP SUM		487.44
				4501819899	142.29	130.53

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				UNIFORMS, MISC, LUMP SUM		130.53
			4501820491		837.56	768.36
				UNIFORMS, MISC, LUMP SUM		768.36
			4501821372		1,058.50	486.97
				UNIFORMS, MISC, LUMP SUM		486.97
			4501825552		524.49	481.18
				UNIFORMS, MISC, LUMP SUM		481.18
			4501825659		734.38	336.88
				UNIFORMS, MISC, LUMP SUM		336.88
			4501825696		212.19	191.33
				UNIFORMS, MISC, LUMP SUM		191.33
			4501825915		737.06	676.20
				UNIFORMS, MISC, LUMP SUM		676.20
Carolyn Covey	479-789-5003	#			736.64	457.35
			4501816285		174.72	174.72
				UNIFORMS, MISC, LUMP SUM		174.72
			4501816978		561.92	282.63
				UNIFORMS, MISC, LUMP SUM		282.63
Deborah Swiney	870-295-4040	#			123.28	112.71
			4501828967		123.28	112.71
				UNIFORMS, MISC, LUMP SUM		112.71
Ederle G. Klaassen	479-559-2593	#			862.74	264.94
			4501820870		862.74	264.94
				UNIFORMS, MISC, LUMP SUM		264.94
Julie Bowman	870-398-5647	#			1,197.14	597.76
			4501823072		1,067.14	471.88
				UNIFORMS, MISC, LUMP SUM		471.88
			4501828216		130.00	125.88
				UNIFORMS, MISC, LUMP SUM		125.88
Kathy A. Webb	479-967-5516	#			1,126.23	651.53
			4501818874		832.08	381.68

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				UNIFORMS, MISC, LUMP SUM		381.68
				4501831789	294.15	269.85
				UNIFORMS, MISC, LUMP SUM		269.85
Kristen Starzinger	479-761-3325	#			770.00	439.40
				4501816979	550.00	235.72
				UNIFORMS, MISC, LUMP SUM		235.72
				4501820326	220.00	203.68
				UNIFORMS, MISC, LUMP SUM		203.68
Kristi Schuller	4793946923	#			15,000.00	2,406.21
				4501829155	15,000.00	2,406.21
				UNIFORMS, MISC, LUMP SUM		2,406.21
Lori Bodine	479-963-8502	#			5,760.00	3,815.32
				4501817492	2,600.00	1,167.01
				UNIFORMS, MISC, LUMP SUM		1,167.01
				4501825716	620.00	313.80
				UNIFORMS, MISC, LUMP SUM		313.80
				4501828730	2,540.00	2,334.51
				UNIFORMS, MISC, LUMP SUM		2,334.51
Mary Buchman	870-573-6751	#			165.36	76.38
				4501816349	165.36	76.38
				UNIFORMS, MISC, LUMP SUM		76.38
Mary M Rasori	479-369-2469	#			314.70	0.00
				4501829208	314.70	0.00
				UNIFORMS, MISC, LUMP SUM		0.00
Nina G Ponder	870-238-9406	#			2,269.98	2,055.14
				4501812506	32.25	29.72
				UNIFORMS, MISC, LUMP SUM		29.72
				4501820006	2,237.73	2,025.42
				UNIFORMS, MISC, LUMP SUM		2,025.42
Not Assigned	#	#			724.16	313.96

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				4501826128	724.16	313.96
				UNIFORMS, MISC, LUMP SUM		313.96
Sandra J Jones	870-523-2143	#			1,000.00	474.30
				4501821596	1,000.00	474.30
				UNIFORMS, MISC, LUMP SUM		474.30
Sandra L Elmore	501-767-8148	#			350.00	188.82
				4501829194	350.00	188.82
				UNIFORMS, MISC, LUMP SUM		188.82
Susan Andrews	870-385-2201	#			960.00	541.60
				4501810184	600.00	217.92
				UNIFORMS, MISC, LUMP SUM		217.92
				4501810241	300.00	270.80
				UNIFORMS, MISC, LUMP SUM		270.80
				4501821062	60.00	52.88
				UNIFORMS, MISC, LUMP SUM		52.88
Terry Martin	501-727-6500	#			4,200.00	1,851.88
				4501822818	4,200.00	1,851.88
				UNIFORMS, MISC, LUMP SUM		1,851.88
Terry Waggoner	870-983-2155	#			3,794.41	1,105.47
				4501822330	1,904.65	380.93
				UNIFORMS, MISC, LUMP SUM		380.93
				4501823076	1,595.96	602.72
				UNIFORMS, MISC, LUMP SUM		602.72
				4501833368	293.80	121.82
				UNIFORMS, MISC, LUMP SUM		121.82
Tonya Whatley	501-865-5818	#			11,047.89	3,654.38
				4501821500	6,528.00	2,175.24
				UNIFORMS, MISC, LUMP SUM		2,175.24
				4501824875	3,740.73	1,246.91
				UNIFORMS, MISC, LUMP SUM		1,246.91

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				4501828214		779.16	232.23
					UNIFORMS, MISC, LUMP SUM		232.23
4600039864	100123691 - HOME DEPOT CREDIT SERVICES	PO Box 9055 DEPT 7689 . DES MOINES,IA - 50368		#	#		83,762.79
Agency : 0480 - DEPARTMENT OF CORRECTION	Agency Contact	Agency Phone	Agency E-Mail		Purchase Order	139.00	3,955.31
	Flora M. Johnson	870-850-8583	#			139.00	151.51
				4501832429		139.00	151.51
					BUILDING SUPPLIES, MATERIALS, EACH		151.51
	Tanya Richardson	870-850-8511	#			3,504.73	3,582.54
				4501808420		567.00	618.03
					BUILDING SUPPLIES, MATERIALS, EACH		618.03
				4501814940		1,192.00	1,299.28
					BUILDING SUPPLIES, MATERIALS, EACH		1,299.28
				4501816471		398.00	412.02
					BUILDING SUPPLIES, MATERIALS, EACH		412.02
				4501820509		453.77	494.61
					BUILDING SUPPLIES, MATERIALS, EACH		494.61
				4501827563		198.00	0.00
					BUILDING SUPPLIES, MATERIALS, EACH		0.00
				4501827590		695.96	758.60
					BUILDING SUPPLIES, MATERIALS, EACH		758.60
	Veatrice McHenry	870-850-8506	#			201.40	221.26
				4501832376		201.40	221.26
					BUILDING SUPPLIES, MATERIALS, EACH		221.26
Agency : 0485 - DEPT OF COMMUNITY CORRECTION	Agency Contact	Agency Phone	Agency E-Mail		Purchase Order	9,995.42	10,896.75
	Patricia Bolt	501-683-1998	#			9,995.42	10,896.75
				4501812515		1,189.73	1,296.67
					BUILDING SUPPLIES, MATERIALS, EACH		1,296.67
				4501817742		565.41	621.95
					BUILDING SUPPLIES, MATERIALS, EACH		621.95
				4501817835		1,832.42	1,978.67

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				BUILDING SUPPLIES, MATERIALS, EACH		1,978.67
			4501817855		2,071.98	2,249.23
				BUILDING SUPPLIES, MATERIALS, EACH		2,249.23
			4501819171		1,174.67	1,295.07
				BUILDING SUPPLIES, MATERIALS, EACH		1,295.07
			4501819633		738.37	803.63
				BUILDING SUPPLIES, MATERIALS, EACH		803.63
			4501819928		388.70	421.74
				BUILDING SUPPLIES, MATERIALS, EACH		421.74
			4501819937		439.95	483.95
				BUILDING SUPPLIES, MATERIALS, EACH		483.95
			4501820111		114.63	124.95
				BUILDING SUPPLIES, MATERIALS, EACH		124.95
			4501825441		203.14	222.95
				BUILDING SUPPLIES, MATERIALS, EACH		222.95
			4501827328		200.18	218.45
				BUILDING SUPPLIES, MATERIALS, EACH		218.45
			4501827603		208.89	227.69
				BUILDING SUPPLIES, MATERIALS, EACH		227.69
			4501832615		355.70	387.71
				BUILDING SUPPLIES, MATERIALS, EACH		387.71
			4501833956		511.65	564.09
				BUILDING SUPPLIES, MATERIALS, EACH		564.09
Agency : 0513 - SCHOOL FOR THE DEAF	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	1,278.20	1,278.20
	Deana L Hilpert	501-246-8180	#		1,278.20	1,278.20
				4501813661	1,278.20	1,278.20
				BUILDING SUPPLIES, MATERIALS, EACH		1,278.20
Agency : 0710 - AR DEPT OF HUMAN SERVICES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	7,371.59	9,589.16
	Linda Reynolds	870-246-8011	#		7,371.59	7,326.60
				4501826349	4,316.73	4,316.73
				BUILDING SUPPLIES, MATERIALS, EACH		4,316.73

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				4501831029		2,131.10	2,086.11
					BUILDING SUPPLIES, MATERIALS, EACH		2,086.11
				4501832014		923.76	923.76
					BUILDING SUPPLIES, MATERIALS, EACH		884.76
					SERVICE, FREIGHT, SHIPPING		39.00
Yuli Waters	501-251-6406	#				3,341.14	2,262.56
				4501811672		143.50	134.86
					BUILDING SUPPLIES, MATERIALS, EACH		134.86
				4501811675		107.00	107.00
					BUILDING SUPPLIES, MATERIALS, EACH		107.00
				4501816069		81.96	81.96
					BUILDING SUPPLIES, MATERIALS, EACH		81.96
				4501819822		88.28	88.28
					BUILDING SUPPLIES, MATERIALS, EACH		88.28
				4501824807		518.00	518.00
					BUILDING SUPPLIES, MATERIALS, EACH		518.00
				4501826208		469.26	469.26
					BUILDING SUPPLIES, MATERIALS, EACH		469.26
				4501826781		119.00	119.00
					BUILDING SUPPLIES, MATERIALS, EACH		119.00
				4501828713		249.00	249.00
					BUILDING SUPPLIES, MATERIALS, EACH		249.00
				4501828963		42.73	42.73
					BUILDING SUPPLIES, MATERIALS, EACH		42.73
				4501830827		388.22	388.22
					BUILDING SUPPLIES, MATERIALS, EACH		388.22
				4501832319		1,087.86	17.92
					BUILDING SUPPLIES, MATERIALS, EACH		17.92
				4501832322		46.33	46.33
					BUILDING SUPPLIES, MATERIALS, EACH		46.33
Agency : 0865 - DAH - CENTRAL ADMINISTRATION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		1,500.00	1,232.13
	DAH Purchasing	501-324-9580	#			1,500.00	386.87

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				4501817183	1,500.00	386.87
				BUILDING SUPPLIES, MATERIALS, EACH		386.87
	Laura K. Wallace	501-324-9582	#		1,800.00	845.26
				4501816142	1,800.00	845.26
				BUILDING SUPPLIES, MATERIALS, EACH		845.26
Agency : 0900 - DEPT OF PARKS AND TOURISM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	20,000.00	45,999.25
	Bobbie Sutterfield	870-463-8555	#		20,000.00	787.03
				4501807769	20,000.00	787.03
				BUILDING SUPPLIES, MATERIALS, EACH		787.03
	Cara Clemmons	501-682-4933	#		71,636.88	29,959.57
				4501823763	7,732.13	8,389.36
				BUILDING SUPPLIES, MATERIALS, EACH		8,389.36
				4501826106	2,402.58	2,576.30
				BUILDING SUPPLIES, MATERIALS, EACH		2,576.30
				4501827112	55,687.44	12,710.92
				BUILDING SUPPLIES, MATERIALS, EACH		12,710.92
				4501833794	205.80	225.35
				BUILDING SUPPLIES, MATERIALS, EACH		225.35
				4501834602	5,608.93	6,057.64
				BUILDING SUPPLIES, MATERIALS, EACH		6,057.64
	Cheryl F Vincent	501-844-4205	#		1,300.00	1,099.98
				4501829435	1,300.00	1,099.98
				BUILDING SUPPLIES, MATERIALS, EACH		1,099.98
	Curtis Ribble	479-394-2863	#		380.00	373.10
				4501817756	380.00	373.10
				BUILDING SUPPLIES, MATERIALS, EACH		373.10
	Dana A. Rowe	479-229-3650	#		400.00	244.78
				4501828591	400.00	244.78
				BUILDING SUPPLIES, MATERIALS, EACH		244.78
	Danita Angel Smith	479-846-2990	#		200.00	125.74

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				4501833560	200.00	125.74
				BUILDING SUPPLIES, MATERIALS, EACH		125.74
Ederle G. Klaassen	479-559-2593	#			755.23	755.23
				4501824834	755.23	755.23
				BUILDING SUPPLIES, MATERIALS, EACH		755.23
Elizabeth A. Hooks	870-725-2877	#			146.67	160.97
				4501812348	146.67	160.97
				BUILDING SUPPLIES, MATERIALS, EACH		160.97
Julia Thiel	870-269-3851	#			4,200.48	4,201.88
				4501820974	305.78	307.18
				BUILDING SUPPLIES, MATERIALS, EACH		307.18
				4501824496	2,776.07	2,776.07
				BUILDING SUPPLIES, MATERIALS, EACH		2,776.07
				4501828051	1,118.63	1,118.63
				BUILDING SUPPLIES, MATERIALS, EACH		1,118.63
Kimberly L Murphy	870-898-2800	#			252.49	252.49
				4501815619	252.49	252.49
				BUILDING SUPPLIES, MATERIALS, EACH		252.49
Kristen Starzinger	479-761-3325	#			650.00	373.82
				4501827117	650.00	373.82
				BUILDING SUPPLIES, MATERIALS, EACH		373.82
Melody Miller	5016636385	#			692.29	692.29
				4501812849	692.29	692.29
				BUILDING SUPPLIES, MATERIALS, EACH		692.29
Nicole Willis	870-685-2748	#			567.80	545.11
				4501810301	369.30	346.61
				BUILDING SUPPLIES, MATERIALS, EACH		346.61
				4501827713	198.50	198.50
				BUILDING SUPPLIES, MATERIALS, EACH		198.50
Nina G Ponder	870-238-9406	#			3,925.89	3,925.89

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				4501812273		3,596.05	3,596.05
					BUILDING SUPPLIES, MATERIALS, EACH		3,596.05
				4501816929		329.84	329.84
					BUILDING SUPPLIES, MATERIALS, EACH		329.84
	Nina McDuffee	870-573-6751	#			381.68	416.00
				4501830503		381.68	416.00
					BUILDING SUPPLIES, MATERIALS, EACH		416.00
	Not Assisgned	#	#			680.62	680.62
				4501824951		680.62	680.62
					BUILDING SUPPLIES, MATERIALS, EACH		680.62
	Terrelyn Worley-Ju	870-445-3629	#			2,100.00	1,404.75
				4501821058		2,100.00	1,404.75
					BUILDING SUPPLIES, MATERIALS, EACH		1,404.75
4600039864	100123691 - #	# , - #		#	#		83,762.79
Agency : 0400 - ARKANSAS AGRICULTURE DEPT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		0.00	342.16
	#	#	#			0.00	342.16
				PCARD		0.00	342.16
					BUILDING SUPPLIES, MATERIALS, EACH		342.16
Agency : 0516 - EDUCATIONAL TELEVISION DIV	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		0.00	217.91
	#	#	#			0.00	217.91
				PCARD		0.00	217.91
					BUILDING SUPPLIES, MATERIALS, EACH		217.91
Agency : 0900 - DEPT OF PARKS AND TOURISM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		0.00	10,251.92
	#	#	#			0.00	10,251.92
				PCARD		0.00	10,251.92
					BUILDING SUPPLIES, MATERIALS, EACH		10,251.92
4600039900	# - #	# , - #		#	#		2,530.23
Agency : 0100 - HENDERSON STATE UNIVERSITY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		15,000.00	2,530.23

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					15,000.00	2,530.23
				137549	5,000.00	139.91
				HVAC EQUIPMENT, MISC, LUMP SUM		139.91
				137550	5,000.00	1,195.16
				HVAC EQUIPMENT, MISC, LUMP SUM		1,195.16
				137566	5,000.00	1,195.16
				HVAC EQUIPMENT, MISC, LUMP SUM		1,195.16
4600040164	100026550 - #	# , - #		# #		4,871.52
Agency : 0400 - ARKANSAS AGRICULTURE DEPT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	0.00	4,871.52
	#	#	#		0.00	4,871.52
				PCARD	0.00	4,871.52
				PARTS,AUTO		4,871.52
4600040189	# - #	# , - #		# #		44,043.48
Agency : 0150 - U OF A MEDICAL SCIENCES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	69,828.55	44,043.48
	Suzanne Leslie	501-686-6134	LESLIESUZANNE@UAMS.EDU		69,828.55	18,882.09
				P191200142	1,248.04	1,248.04
				Audio/Video Master Station		1,248.04
				P198001070	126.39	126.39
				Chatsworth heavy-duty shelf 19in blk		126.39
				P198001071	2,507.58	1,253.79
				Siemon HD5-48		456.06
				Siemon HD6-48 C6 48pt pnl 2rms		797.73
				P199600106	585.50	585.50
				Digital Watchdog Rack Tray		585.50
				P199600118	3,111.58	1,555.79
				Digital Watchdog, 2.1 MP PTZ		1,498.17
				Digital Watchdog, Wall Mount		57.62
				P199600119	2,142.21	714.07
				16 Channel HD Encoder, Digital WD		413.49
				HD Over Coax Camera		285.40

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	Rack Mount Ears, Digital Watchdog		15.18
P199700032		260.80	260.80
	Superior Essex 02-052-13		260.80
P199700095		16,162.65	1,795.85
	Berk-Tek S-IPj-12-DN-YL-Ber-Cut reel		189.00
	Berk-Tek S-IPj-24-DN-YL-Ber-Cut reel		671.25
	Corning CCH-CP12-A9 CCH pnl w/6 lc		148.04
	Corning CCH-CP24-A9 CCH pnl w12 lc		276.36
	Corning SPH-01P wall mount cross conn		46.23
	Corning WCH-02P w-mntd clst hous		134.96
	Siemon M1-50 connecting block 50pr		7.29
	Siemon S89B mounting bracket		1.70
	Superior 5EP4P24-BL-P-ESS-TP 1000ft bx		321.02
P199700345		23,587.02	7,862.34
	100-Pair S110 Pre-Wired Block		4,407.34
	25 Pair TELCO MF 75FT		2,932.96
	STD RCK 7FT+2NRW GVCS BLK		522.04
P199700383		7,804.50	2,601.50
	5EP4P24-BL-P-ESS-TP Cat 6 cable		802.55
	6P4P24-WH-P-ESS-AP-CE Cat 6 cable		1,069.75
	6np4p24-wh-p-ess-pv-ce Cat 6 cable		729.20
P199700384		12,292.28	878.02
	3/4X10 FT EMT BLUE		395.00
	CONN WIRE RED 30-452		30.00
	CONN WIRE YELLOW 30-451		48.00
	GFI RECPT 20A WHITE 25718284		72.70
	PLATE BLANK 2/GANG IV HUB 80725-1		10.20
	PLATE COVER LUTRON SWWITCH 80401-I		6.00
	PLATE RECEP DUP S/GANG/ 80703-1		12.00
	RECEPT DUP 20A 125V HG RED 8300R		54.00
	RECPT DUP 20A 125V IV 53621		38.88
	TIE CABLE 11 PLT41-C		75.00
	TIE CABLE 12 1/2 PLT41-C		84.00
	W/M 500 BX S/GANG 5748S		34.74
	W/M 800 BLANK END FITTING 810B		8.30

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					W/M 800 COVER CLIP 806	9.20
	#	#	#		118,375.54	25,161.39
				P192544389	94,034.92	13,433.56
				DW-SPECTRUM License		11,220.00
				HD Encoder		1,591.84
				License for DW Encoder up to 4 Channels		561.00
				Rack Mount Ears		60.72
				P198001518	22,570.70	11,285.35
				IX-DA Video Door Station		6,467.30
				IX-MV Video Master Station		4,818.05
				P199700831	1,769.92	442.48
				1/2 in Velcro BLK 75ft		22.98
				Cat 6 PVC Patch Cable 10ft BK		123.50
				Cat 6 PVC Patch Cable 15ft BK		168.00
				Cat 6 PVC Patch Cable 25FT BK		128.00
4600040190	100152683 - #		# , - #	#	#	30,530.04
Agency : 0630 - DFA - REVENUE SERVICES DIV	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	0.00	293.17
	#	#	#		0.00	293.17
				PCARD	0.00	293.17
				#		293.17
Agency : 0900 - DEPT OF PARKS AND TOURISM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	0.00	40.96
	#	#	#		0.00	40.96
				PCARD	0.00	40.96
				#		40.96
4600040190	# - #		# , - #	#	#	30,530.04
Agency : 0150 - U OF A MEDICAL SCIENCES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	85,131.73	29,637.79
	Suzanne Leslie	501-686-6134	LESLIESUZANNE@UAMS.EDU		85,131.73	6,723.52
				P198001094	4,174.40	834.88
				1/4 in. Superstrut Series 100 steel spri		90.00
				3/4 in. Electroplated steel EMT conduit,		219.00

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	Black White 74; 15A 125V 2P3W NEMA 5-15P		88.40
	Conduit reducing bushing for 1-1/4 to 1		44.08
	SmartlockPro 74; Tamper-Resistant GFCI R		393.40
P198001139		6,174.00	617.40
	Hubbell Pro 482; 20A 120/277VAC back and		19.26
	Ivory plastic blank toggle (no hole) wal		70.60
	Ivory thermoplastic nylon box mount sing		37.00
	Ivory thermoplastic nylon device mount s		18.00
	Ivory thermoset device mount single gang		18.40
	Red 20A 125V 2P3W NEMA 5-20R extra heavy		203.28
	SmartlockPro 74; GFCI Receptacle, White,		82.56
	Type 302 stainless steel box mount singl		92.10
	Type 302 stainless steel device mount si		35.40
	Type 430 stainless steel device mount si		40.80
P198001183		23,888.57	1,405.21
	66-feet x 3/4-inch black Scotch 74 Super		108.96
	Black nylon 30A 250V 2P3WNEMA 6-30R bac		53.20
	Black/white nylon 15A 125V single-phase		146.60
	Hospital Grade Straight Blade Connector,		241.35
	Ivory 20A 125V 2P3W NEMA 5-20R extra hea		254.10
	Ivory nylon 20A 125V 2P3W NEMA 5-20R bac		141.40
	Ivory thermoplastic nylon device mount 2		17.80
	Ivory thermoplastic nylon device mount 3		26.80
	Ivory thermoset device mount single gang		37.00
	Red 20A 125V 2P3W NEMA 5-20R extra heavy		169.40
	Red Wing-Nut 74 wire connector for 18 to		30.00
	Red thermoplastic nylon device mount sin		20.80
	Type 302 stainless steel box mount 2 gan		123.00
	Type 302 stainless steel device mount si		17.70
	White thermoset device mount single gang		17.10
P198001201		25,394.16	1,154.28
	1-1/4 in. zinc plated steel multi-grip 2		45.60
	1-Gang aluminum die cast 2 in. deep weat		13.25
	1-Gang aluminum die cast vertical or hor		11.00
	2-Device steel 1/4 in. raised plaster ri		61.75
	2-Gang grey aluminum die cast 2 in. deep		104.20

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	90 76; connector for 3/8 inch flexible m		34.00
	Conduit Clamp, 3/4 in., With 3/4 in. Pla		63.00
	Conduit reducing bushing for 3/4 to 1/2		26.25
	Conduit reducing washer for 1 to 3/4 inc		19.60
	Decorator ivory wall switch occupancy se		163.11
	Galvanized steel switch box support for		37.50
	Pan Ty 74; natural nylon 8.00 L x 0.142		72.00
	Photocell, fixed-position mounting, 120V		29.04
	Photocell, stem 7swivel mounting, 120V A		22.20
	Plastic insulating bushing is 3/4 inch.		11.40
	RACO 74; Square Single Device and Tile C		66.88
	Steel 1/2 in. 1 hole EMT conduit strap.		8.00
	Straight liquidtight connector for 1/2 i		43.00
	Terminal adapter for 3/4 inch PVC condui		8.00
	White ABS 1.00 L x 1.00 in. W mounting b		306.00
	Zinc die cast locknut for rigid/IMC fitt		8.50
	P198001221	1,981.50	396.30
	4-11/16 in. Square welded steel electric		37.80
	CHANNEL, 1 5/8-IN. X 1 5/8-IN., 9/16-IN.		92.50
	Orange Wire-Nut 74 wire connectors for 2		27.00
	SSB Intumescent fire stop putty pad 9 in		155.80
	SSB Intumescent fire stop putty pads 7.2		83.20
	P198001290	8,385.30	931.70
	MC cable has 2 12 AWG copper conductors.		230.00
	PullPro 74; THHN building wire has a 10		105.00
	THHN building wire has a 10 AWG stranded		90.00
	THHN building wire has a 12 AWG stranded		480.00
	Zinc die cast MCI/AC cable connector wit		26.70
	P198001373	4,567.92	570.99
	4 in. Square drawn 1-1/2 in. deep steel		32.50
	90 76; connector for 3/4 inch flexible m		71.25
	Clamp type service entrance fitting for		36.50
	HBL 74; ivory 20A 125V 2P3W NEMA 5-20R b		110.90
	Ivory nylon 20A 125V 2P3W NEMA 5-20R bac		141.40
	SmartlockPro 74; GFCI Receptacle, White,		55.04
	SmartlockPro 74; Tamper-Resistant GFCI R		112.40

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			Steel3/4 in. 1 hole EMT conduit strap.	11.00
		P198001387		10,565.88
			1-Gang clear polycarbonate vertical or h	100.88
			90 76; connector for 3/4 inch flexible m	42.75
			Blue Scotch74; vinyl electrical color c	26.22
			Brown Scotch 74; vinyl electrical color	17.48
			Clamp type connector for 3/8 inch MC cab	57.00
			Close conduit nipple is 1 inch dia. Nipp	19.05
			Conduit reducing bushing for 1 to 3/4 in	43.00
			Decorator ivory wall switch occupancy se	217.48
			Green Scotch 74; vinyl electrical color	34.96
			Orange Scotch 74 vinyl electrical color	17.48
			Powerplug 74 luminaire disconnect for 18	141.00
			Steel flat cover with 1/2 in. knockout f	60.50
			White Scotch 74 vinyl electrical color c	34.96
	#	#	#	137,675.24
		P192544390		102,480.42
			DW-SPCP04LSC004	1,178.10
			DW-SPCP16LSC016	5,834.40
			DW-SPECTRUM License	7,068.60
			DW-SPVWALL1X2	558.96
		P198001464		9,070.20
			3-1/2 Inch aluminum flexible conduit 50	78.00
			Black 8 White 74 V-0-Max 74 nylon 20A 25	76.60
			Black 8 White 74 V-0-Max 74 nylon 30A 25	117.05
			Black/white solid 250 feet coil hospital	197.50
			HBL 74 white 20A 125V 5-20R 2P3W extra h	171.04
			MC cable has 2 12 AWG copper conductors.	230.00
			Rotary Dimmer with Push On/Off Knob, Inc	18.21
			Straight screw-in connector for 1/2 inch	84.00
			Type 302 stainless steel device mount si	35.40
		P199700849		3,649.20
			AGC Series Fast Acting Glass Tube Fuse,	10.20
			Black/white solid 250 feet coil hospital	197.50
			CHANNEL, 1 5/8-IN. X 1 5/8-IN., 9/16-IN.	116.40

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					MC cable has 2 12 AWG copper conductors.	230.00
					QOB 30A 120/240V 1 pole bolt on miniatur	36.62
					Yellow Scotch 74 vinyl electrical color	17.48
				P199700905		10,685.50 763.25
					1/2 in. Red Dot 74 D-PAK 74 copper-free	35.28
					Black 8 White 74 V-0-Max 74 nylon 20A 25	91.92
					Black White 74; 15A 125V 2P3W NEMA 5-15P	221.00
					Decora 74; ivory thermoset device mount	18.75
					Hubbell-Pro 482; Heavy Duty Industrial S	74.64
					Ivory steel combination connector fittin	99.90
					Ivory thermoplastic nylon box mount sing	29.60
					Ivory thermoset box mount single gang te	14.00
					Red 20A 125V 2P3W NEMA 5-20R extra heavy	67.76
					Red thermoplastic nylon device mount sin	13.00
					Steel coupling for 1/2 inch rigid galvan	14.25
					Type 302 stainless steel box mount singl	42.60
					Type 302 stainless steel device mount si	26.55
					White thermoset box mount single gang bl	14.00
				P199700921		11,567.92 5,783.96
					HD Encoder, Digital Watchdog	5,571.44
					Rack Mount Ears	212.52
				P199700948		222.00 111.00
					1/2 inch male box connector. Connector h	57.60
					Zinc die cast MCI/AC cable connector wit	53.40
Agency : 0155 - U OF A MONTICELLO	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		2,707.48 558.12
	#	#	#			2,707.48 558.12
				3990		2,707.48 558.12
					47613-EZC - LEVITON EZ-RJ45 CONNECTO	74.00
					5EP4P24-GN-P-GCC-TP - GENERAL CABLE	349.72
					HXJ5EB - HUBBELL JACK HXJ CAT5E	109.40
					INBOUND FREIGHT	25.00
4600040285	# - #	# , - #		# #		81,962.14
Agency : 0150 - U OF A MEDICAL SCIENCES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		2,278,910.56 81,962.14

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Suzanne Leslie		501-686-6134	LESLIESUZANNE@UAMS.EDU	2,278,910.56	81,962.14
P192544342				2,257,485.00	75,249.50
			24 PORT ONSP CARD		533.20
			3300 MXe III CONTROLLER SATA SSD		265.00
			3300 MXe IIIW/1GB RAM CONTROLLER		1,860.00
			5302/5304 WALL MOUNT KIT (16 PACK)		62.00
			5304 IP PHONE		1,264.80
			6920 IP PHONE		11,156.90
			6930 IP PHONE		2,287.80
			6940 IP PHONE		1,364.00
			ASU II		434.00
			CC STANDARD SOFTWARE ASSURANCE		334.80
			DECT HEADSET - INTEGRATED (NA)		2,015.00
			INSTALLATION AND PROGRAMMING -		25,092.00
			MICOLLAB VIRTUAL APPLIANCE		616.90
			MiVBUS ENTERPRISE SW FOR 3300 (NO		926.90
			MiVOICE BORDER GATEWAY VIRTUAL		155.00
			MiVOICE BUS LICENSE - ENTERPRISE USER		325.50
			MiVOICE BUSINESS LICENSE- SIP TRUNK X1		124.00
			MiVOICE BUSINESS LICENSE-SINGLE LINE		558.00
			MiVOICE BUSINESS SIP TRUNKS X 10		2,232.00
			PWR CORD C13 10A 125V-NA PLUG		31.00
			STANDARD REMOTE SUPPORT - 1 YEAR		3,254.24
			SWA PREM 1 Y MiVBUS ANALOG PORT		37.20
			SWA PREM 1Y MiCOLLAB SYSTEM		80.60
			SWA PREM 1Y MiV BG SYSTEM		20.46
			SWA PREM 1Y MiVBUS SYSTEM		101.06
			SWA PREM 1Y MiVBUS USER		24.18
			SWA PREM 1Y UCC STD MiVB		1,492.96
			UCCV4.0 STND USER FOR BUS X50		8,556.00
			UCCV4.0 STND USER FOR MIVOICE BUS X1		7,254.00
			WORKGROUP STARTER PACK		2,790.00
P199700478				16,000.56	4,000.14
			25Pair Telco MF 10ft Amphenol Cable		68.13
			Cat5e Patch Canle 6Ft		84.27
			Siemon HD5-24 24 Port Panel		511.74

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					Technical Support		3,336.00
					P199700488	5,425.00	2,712.50
					6940 IP Phone		1,705.00
					DECT Headset - Integrated (NA)		1,007.50
4600040398	100018838 - #	# , - #	#	#			4,734.70
Agency : 0900 - DEPT OF PARKS AND TOURISM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		0.00	1,203.80
	#	#	#			0.00	1,203.80
				PCARD		0.00	1,203.80
					JANITORIAL,EQUIP.,SUPPLY,MISC.		1,203.80
4600040398	# - #	# , - #	#	#			4,734.70
Agency : 0100 - HENDERSON STATE UNIVERSITY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		1,000.00	32.72
	#	#	#			1,000.00	32.72
				137790		1,000.00	32.72
					JANITORIAL,EQUIP.,SUPPLY,MISC.		32.72
Agency : 0689 - U OF A CMTY COLLEGE-MORRILTON	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		110,000.00	3,498.18
	#	#	#			110,000.00	3,498.18
				22364		27,000.00	1,000.00
					Custodial Equipment,Service and Supplies		1,000.00
				22370		54,000.00	498.18
					Custodial Equipment,Service and Supplies		498.18
				22629		29,000.00	2,000.00
					Custodial Equipment,Service and Supplies		2,000.00
4600040611	100076272 - #	# , - #	#	#			270.09
Agency : 0645 - AR DEPARTMENT OF HEALTH	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		0.00	270.09
	#	#	#			0.00	270.09
				PCARD		0.00	270.09
					RENTAL, VEHICLE		270.09

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4600040744	100144184 - #	# , - #	#	#			1,077.60
Agency : 0400 - ARKANSAS AGRICULTURE DEPT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		0.00	656.52
	#	#	#			0.00	656.52
				PCARD		0.00	656.52
					PARTS,AUTO		656.52
Agency : 0900 - DEPT OF PARKS AND TOURISM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		0.00	421.08
	#	#	#			0.00	421.08
				PCARD		0.00	421.08
					PARTS,AUTO		421.08
460004087	# - #	# , - #	#	#			223.33
Agency : 0900 - DEPT OF PARKS AND TOURISM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		0.00	223.33
	#	#	#			0.00	223.33
				PCARD		0.00	223.33
					#		223.33
4600040877	100166504 - #	# , - #	#	#			18,888.21
Agency : 0400 - ARKANSAS AGRICULTURE DEPT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		0.00	955.35
	#	#	#			0.00	955.35
				PCARD		0.00	955.35
					#		955.35
Agency : 0516 - EDUCATIONAL TELEVISION DIV	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		0.00	444.65
	#	#	#			0.00	444.65
				PCARD		0.00	444.65
					#		444.65
Agency : 0900 - DEPT OF PARKS AND TOURISM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		0.00	14,033.62
	#	#	#			0.00	14,033.62
				PCARD		0.00	14,033.62
					#		14,033.62

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4600040877	# - #	# , - #	#	#		18,888.21	
Agency : 0150 - U OF A MEDICAL SCIENCES		Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	4,971.32	3,454.59
		Suzanne Leslie	501-686-6134	LESLIESUZANNE@UAMS.EDU		4,971.32	1,885.20
					P198001274	169.96	169.96
					Storage Shelves		169.96
					P198001283	379.96	379.96
					Wire Free Standing Shelving Unit		379.96
					P198001391	199.00	199.00
					QUIKSHADE WHITE STEEL POP UP CANOPY		199.00
					P198001417	119.92	59.96
					24-Piece Household Tool Set		59.96
					P198500256	12.96	12.96
					BATTERIES: CR2032 3/PK Button Battery		12.96
					P198500257	163.92	81.96
					Kobalt 20.63-in x 25.13-in Plastic Box		63.98
					Silver with Blue Bumper Steel Shackle Ke		17.98
					P198500282	3,925.60	981.40
					4 tier free standing shelving unit 72"H		683.96
					50ftx2ft welded wire rolled fencing		12.98
					Flush mount hangers 1.75"x1.5"		234.00
					lacquer thinner		50.46
		#	#	#		4,708.17	1,569.39
					P198001490	4,708.17	1,569.39
					Ice/Water Hook up kit		12.33
					Refrigerator Haul off		19.00
					Samsung 28.07 Stainless Steel Refrigerat		1,538.06
4600041056	100198124 - #	# , - #	#	#		3,530.48	
Agency : 0400 - ARKANSAS AGRICULTURE DEPT		Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	0.00	3,530.48
		#	#	#		0.00	3,530.48
					PCARD	0.00	3,530.48

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				TIRE, TUBE, MISC,EACH	3,530.48
4600041557	# - #	# , - #	#	#	1,253.58
Agency : 0193 - SOUTH ARKANSAS CMTY COLLEGE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	20,000.00 513.90
	#	#	#		20,000.00 513.90
				16413	10,000.00 404.38
				Acct# 894779 Postage Lease	404.38
				16414	10,000.00 109.52
				Cust# 894779 Postage Meter Lease	109.52
Agency : 0195 - U OF A FORT SMITH	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	2,958.72 739.68
	#	#	#		2,958.72 739.68
				P0098425	2,958.72 739.68
				Monthly postage machine & meter lease	739.68
4600041615	100001745 - PRINTING PAPERS INC	6101 PATTERSON , LITTLE ROCK,AR - 72209	501-455-5555	#	108,328.78
Agency : 0034 - OFFICE OF THE GOVERNOR	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	450.00 490.50
	Teresa A. Case	501-682-2554	#		450.00 490.50
				4501828997	450.00 490.50
				ENVELOPE,REGULAR, NO.10,NO WINDOW	358.17
				UPCHARGE,PRINTING,COLOR INK	132.33
Agency : 0080 - AR GAME AND FISH COMMISSION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	5,480.53 3,747.97
	Gloria J Ball	501-978-7343	#		5,480.53 3,480.92
				4501811125	5,104.48 3,104.87
				ENVELOPE,REGULAR, NO.10,NO WINDOW	1,212.08
				ENVELOPE,WINDOW,NO.10,WHITE WOVE	1,892.79
				4501821657	376.05 376.05
				ENVELOPE,BRN.KRAFT,SIZE 9 x 12"	376.05
	Jazzmine Allen	501-682-1190	#		267.05 267.05
				4501821250	267.05 267.05
				ENVELOPE,BRN.KRAFT,OPEN END,SIZE 6 x 9"	267.05
Agency : 0205 - AR APPRAISER LIC AND CERT BD	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	529.00 576.61

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	Michelle Peek	501-371-6055	#		529.00	576.61
				4501817642	529.00	576.61
				ENV.UPCHRG,LATEX SELF-SEAL ADH.1ST		137.34
				ENV.WHITE KRAFT,SIZE 9 x 12",CATALOG		330.27
				ENVELOPE,REGULAR, NO.10,NO WINDOW		109.00
Agency : 0283 - STATE BOARD OF PHARMACY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	400.00	353.16
	Nancy Sweet	501-682-0190	#		400.00	353.16
				4501822489	400.00	353.16
				ENVELOPE,BRN.KRAFT,SIZE 9 x 12"		353.16
Agency : 0400 - ARKANSAS AGRICULTURE DEPT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	1,530.54	1,668.28
	Gina Moye	501-219-6386	#		1,530.54	1,668.28
				4501809882	823.94	898.09
				ENVELOPE,BRN.KRAFT,SIZE 9 x 12"		706.32
				ENVELOPE,WINDOW,NO.10,WHITE WOVE		191.77
				4501823365	706.60	770.19
				ENVELOPE,BRN.KRAFT,SIZE 10 x 13"		394.14
				ENVELOPE,BRN.KRAFT,SIZE 9 x 12"		376.05
Agency : 0425 - STATE INSURANCE DEPARTMENT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	2,127.36	2,034.24
	Not Assigned	#	#		2,127.36	2,034.24
				4501809410	1,025.20	932.08
				PRINTING,COMPOSITION,UPCHARGE		932.08
				4501809549	893.85	893.85
				PRINTING,COMPOSITION,UPCHARGE		893.85
				4501819340	208.31	208.31
				ENVELOPE,REGULAR, NO.10,NO WINDOW		99.59
				UPCHARGE,PRINTING,COLOR INK		108.72
Agency : 0450 - AR PUBLIC SERVICE COMMISSION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	1,258.95	1,258.95
	Clark W Manasco	501-682-5776	#		1,258.95	1,258.95
				4501830850	1,258.95	1,258.95
				ENVELOPE,WINDOW,NO.10,WHITE WOVE		1,258.95
Agency : 0510 - SCHOOL FOR THE BLIND	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	164.30	164.30

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Agency	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	Amount	Total
	Jaime L. Clement	501-603-3522	#		164.30	164.30
				4501818360	164.30	164.30
				ENVELOPE,REGULAR, NO.10,NO WINDOW		164.30
Agency : 0630 - DFA - REVENUE SERVICES DIV	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	33,732.48	36,752.06
	Jenna K. Gilliam	501-324-9144	#		33,732.48	36,752.06
				4501811064	1,952.28	2,127.99
				ENV.UPCHRG,LATEX SELF-SEAL ADH.1ST		603.32
				ENVELOPE,BANDING UPCHARGE,		214.19
				ENVELOPE,BRN.KRAFT,OPEN END,SIZE 6 x 9"		198.69
				ENVELOPE,BRN.KRAFT,SIZE 9 x 12"		1,111.79
				4501812143	2,700.00	2,943.00
				ENV.UPCHRG,LATEX SELF-SEAL ADH.1ST		621.30
				ENVELOPE,BANDING UPCHARGE,		228.90
				ENVELOPE,BRN.KRAFT,SIZE 11 1/2 x 14 1/2"		2,092.80
				4501812146	27,978.00	30,496.02
				ENVELOPE,WINDOW,NO.10,EDGE TIGHT		29,430.00
				UPCHARGE,PRINTING,COLOR INK		1,066.02
				4501812889	1,102.20	1,185.05
				ENV.UPCHRG,LATEX SELF-SEAL ADH.1ST		402.97
				ENVELOPE,BRN.KRAFT,SIZE 10 x 13"		782.08
Agency : 0634 - DFA - OFC OF CHILD SUPPORT ENF	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	18,691.50	20,405.59
	Jenna K. Gilliam	501-324-9144	#		18,691.50	20,405.59
				4501812269	367.00	407.37
				ENVELOPE,WINDOW,NO.10,WHITE WOVE		396.27
				PRINTING,COMPOSITION,UPCHARGE		11.10
				4501813418	1,569.00	1,718.80
				ENVELOPE,REGULAR, NO.9, NO WINDOW		809.24
				ENVELOPE,WINDOW,NO.10,WHITE WOVE		909.56
				4501813665	11,280.00	12,295.20
				ENVELOPE,WINDOW,NO.10,WHITE WOVE		12,295.20
				4501815334	367.00	402.78
				ENVELOPE,WINDOW,NO.10,WHITE WOVE		391.81

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				PRINTING,COMPOSITION,UPCHARGE		10.97
			4501815620		520.00	570.70
				ENVELOPE,WINDOW,NO.10,WHITE WOVE		559.73
				PRINTING,COMPOSITION,UPCHARGE		10.97
			4501815622		400.00	434.00
				ENVELOPE,REGULAR, NO.9, NO WINDOW		434.00
			4501818966		1,251.50	1,364.14
				ENVELOPE,BRN.KRAFT,SIZE 9 x 12"		564.07
				ENVELOPE,REGULAR, NO.9, NO WINDOW		800.07
			4501820819		367.00	405.54
				ENVELOPE,WINDOW,NO.10,WHITE WOVE		394.49
				PRINTING,COMPOSITION,UPCHARGE		11.05
			4501822932		825.00	899.25
				ENVELOPE,WINDOW,NO.10,WHITE WOVE		899.25
			4501823731		330.00	367.13
				ENVELOPE,REGULAR, NO.9, NO WINDOW		367.13
			4501827767		100.00	110.50
				ENVELOPE,REGULAR, NO.9, NO WINDOW		110.50
			4501828313		480.00	526.80
				ENVELOPE,REGULAR, NO.9, NO WINDOW		526.80
			4501831987		835.00	903.38
				ENVELOPE,WINDOW,NO.10,WHITE WOVE		903.38
Agency : 0645 - AR DEPARTMENT OF HEALTH	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	3,779.96	3,868.50
	Carla A. Turpin	501-661-2923	#		3,779.96	3,868.50
				4501822499	690.00	741.20
				ENVELOPE,WINDOW,NO.10,WHITE WOVE		741.20
				PRINTING,COMPOSITION,UPCHARGE		0.00
			4501825324		1,386.00	1,510.74
				ENVELOPE,WINDOW,NO.10,WHITE WOVE		1,510.74
			4501829784		441.76	240.76
				ENV.WHITE KRAFT,SIZE 10 x 13",CATALOG		240.76
			4501830090		1,262.20	1,375.80

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Agency : 0710 - AR DEPT OF HUMAN SERVICES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		
	Teresa Simpson	#	#			
					ENVELOPE,WINDOW,NO.10,WHITE WOVE	1,345.28
					UPCHARGE,PRINTING,COLOR INK	30.52
						17,375.42
						16,134.74
				4501813841		761.70
					ENVELOPE,REGULAR, NO.10,NO WINDOW	268.94
					ENVELOPE,REGULAR, NO.9, NO WINDOW	270.09
					ENVELOPE,WINDOW,NO.10,WHITE WOVE	292.18
				4501813918		165.00
					ENVELOPE,REGULAR, NO.9, NO WINDOW	180.68
				4501816520		202.00
					ENV.WHITE KRAFT,SIZE 9 x 12",CATALOG	220.18
				4501816912		61.54
					ENVELOPE,REGULAR, NO.10,NO WINDOW	67.08
				4501816931		357.00
					ENVELOPE,WINDOW,NO.10,WHITE WOVE	390.93
				4501816977		685.60
					ENVELOPE,REGULAR, NO.10,NO WINDOW	362.28
					ENVELOPE,WINDOW,NO.10,WHITE WOVE	393.59
				4501817741		220.88
					ENV.WHITE KRAFT,SIZE 10 x 13",CATALOG	240.76
				4501817990		375.00
					ENVELOPE,REGULAR, NO.10,NO WINDOW	131.70
					ENVELOPE,REGULAR, NO.9, NO WINDOW	131.70
					ENVELOPE,WINDOW,NO.10,WHITE WOVE	148.16
				4501817996		123.08
					ENVELOPE,REGULAR, NO.10,NO WINDOW	134.16
				4501818059		412.20
					ENVELOPE,REGULAR, NO.9, NO WINDOW	216.81
					ENVELOPE,WINDOW,NO.10,WHITE WOVE	234.55
				4501819177		330.00
					ENVELOPE,REGULAR, NO.9, NO WINDOW	362.18
				4501819662		212.50
						231.63

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	ENVELOPE,REGULAR, NO.10,NO WINDOW		109.00
	ENVELOPE,WINDOW,NO.10,WHITE WOVE		122.63
4501819704		441.38	484.41
	ENVELOPE,REGULAR, NO.10,NO WINDOW		288.51
	ENVELOPE,WINDOW,NO.10,WHITE WOVE		195.90
4501819884		165.00	181.50
	ENVELOPE,REGULAR, NO.9, NO WINDOW		181.50
4501820171		165.00	179.03
	ENVELOPE,REGULAR, NO.9, NO WINDOW		179.03
4501820808		96.83	106.27
	ENVELOPE,WINDOW,NO.10,WHITE WOVE		106.27
4501821042		214.20	233.47
	ENVELOPE,WINDOW,NO.10,WHITE WOVE		233.47
4501821200		61.54	68.15
	ENVELOPE,REGULAR, NO.9, NO WINDOW		68.15
4501821464		61.54	67.16
	ENVELOPE,REGULAR, NO.9, NO WINDOW		67.16
4501821851		285.60	313.45
	ENVELOPE,WINDOW,NO.10,WHITE WOVE		313.45
4501821895		507.80	557.95
	ENVELOPE,REGULAR, NO.10,NO WINDOW		180.52
	ENVELOPE,REGULAR, NO.9, NO WINDOW		181.30
	ENVELOPE,WINDOW,NO.10,WHITE WOVE		196.13
4501822378		658.68	717.96
	ENV.WHITE KRAFT,SIZE 9 x 12",CATALOG		220.18
	ENVELOPE,REGULAR, NO.9, NO WINDOW		134.16
	ENVELOPE,WHITE KRAFT,SIZE 6 x 9",		363.62
4501822427		252.18	274.87
	ENVELOPE,REGULAR, NO.10,NO WINDOW		134.16
	ENVELOPE,WINDOW,NO.10,WHITE WOVE		140.71
4501823558		123.08	134.77
	ENVELOPE,REGULAR, NO.9, NO WINDOW		134.77
4501823873		160.00	175.60

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	ENVELOPE,REGULAR, NO.9, NO WINDOW		175.60
4501823965		680.00	741.20
	ENVELOPE,WINDOW,NO.10,WHITE WOVE		741.20
4501824038		171.98	187.46
	ENV.WHITE KRAFT,SIZE 10 x 13",CATALOG		120.38
	ENVELOPE,REGULAR, NO.10,NO WINDOW		67.08
4501824337		165.00	182.33
	ENVELOPE,REGULAR, NO.9, NO WINDOW		182.33
4501824394		507.80	557.95
	ENVELOPE,REGULAR, NO.10,NO WINDOW		180.52
	ENVELOPE,REGULAR, NO.9, NO WINDOW		181.29
	ENVELOPE,WINDOW,NO.10,WHITE WOVE		196.14
4501824416		231.00	253.53
	ENVELOPE,REGULAR, NO.9, NO WINDOW		253.53
4501825137		178.50	195.46
	ENVELOPE,WINDOW,NO.10,WHITE WOVE		195.46
4501825291		507.80	556.04
	ENVELOPE,REGULAR, NO.10,NO WINDOW		179.91
	ENVELOPE,REGULAR, NO.9, NO WINDOW		180.68
	ENVELOPE,WINDOW,NO.10,WHITE WOVE		195.45
4501825313		120.00	132.00
	ENVELOPE,REGULAR, NO.9, NO WINDOW		132.00
4501826624		267.75	294.52
	ENVELOPE,WINDOW,NO.10,WHITE WOVE		294.52
4501827079		255.00	277.95
	ENVELOPE,REGULAR, NO.10,NO WINDOW		130.80
	ENVELOPE,WINDOW,NO.10,WHITE WOVE		147.15
4501827109		328.60	361.46
	ENVELOPE,REGULAR, NO.10,NO WINDOW		361.46
4501827306		61.54	68.00
	ENVELOPE,REGULAR, NO.9, NO WINDOW		68.00
4501827416		450.00	490.50
	ENVELOPE,REGULAR, NO.10,NO WINDOW		358.17

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	UPCHARGE,PRINTING,COLOR INK		132.33
4501828482		500.00	556.25
	ENVELOPE,REGULAR, NO.10,NO WINDOW		178.00
	ENVELOPE,REGULAR, NO.9, NO WINDOW		178.00
	ENVELOPE,WINDOW,NO.10,WHITE WOVE		200.25
4501829007		192.30	209.61
	ENVELOPE,REGULAR, NO.10,NO WINDOW		179.09
	UPCHARGE,PRINTING,COLOR INK		30.52
4501829541		1,620.00	1,765.80
	ENVELOPE,WINDOW,NO.10,WHITE WOVE		1,765.80
4501831552		685.60	756.72
	ENVELOPE,REGULAR, NO.10,NO WINDOW		362.69
	ENVELOPE,WINDOW,NO.10,WHITE WOVE		394.03
4501831584		340.00	372.30
	ENVELOPE,REGULAR, NO.9, NO WINDOW		175.20
	ENVELOPE,WINDOW,NO.10,WHITE WOVE		197.10
4501832162		123.08	134.16
	ENVELOPE,REGULAR, NO.9, NO WINDOW		134.16
4501833365		298.50	327.60
	ENVELOPE,REGULAR, NO.10,NO WINDOW		131.70
	ENVELOPE,WINDOW,NO.10,WHITE WOVE		195.90
4501833397		129.10	140.72
	ENVELOPE,WINDOW,NO.10,WHITE WOVE		140.72
4501833572		120.00	131.70
	ENVELOPE,REGULAR, NO.10,NO WINDOW		131.70
4501833630		528.60	280.37
	ENVELOPE,WINDOW,NO.10,WHITE WOVE		280.37
	PRINTING,COMPOSITION,UPCHARGE		0.00
4501833893		198.00	216.81
	ENVELOPE,REGULAR, NO.9, NO WINDOW		216.81
4501833952		375.26	412.79
	ENVELOPE,REGULAR, NO.10,NO WINDOW		135.39
	ENVELOPE,REGULAR, NO.9, NO WINDOW		135.39

Cooperative Agreements Spend Report

PO Spend Date : 07/01/2018 - 09/30/2018

Agency	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		
Agency : 0810 - DEPT OF WORKFORCE SERVICES	Jackie K. Jackson	501-682-3731	#	ENVELOPE,WINDOW,NO.10,WHITE WOVE	142.01	4,473.92
					3,104.75	1,236.62
				4501810869	1,822.40	0.00
				ENVELOPE,WINDOW,NO.10,WHITE WOVE		0.00
				4501810892	0.00	0.00
				ENVELOPE,REGULAR, NO.9, NO WINDOW UPCHARGE,PRINTING,COLOR INK		0.00
				4501815363	872.06	899.25
				ENVELOPE,WINDOW,NO.10,WHITE WOVE		899.25
				4501815682	123.06	134.75
				ENVELOPE,REGULAR, NO.9, NO WINDOW		134.75
				4501815699	61.53	67.85
				ENVELOPE,REGULAR, NO.9, NO WINDOW		67.85
				4501830999	225.70	134.77
				ENVELOPE,REGULAR, NO.9, NO WINDOW		134.77
	Not Assigned	#	#		2,970.00	3,237.30
				4501819736	1,620.00	1,765.80
				ENVELOPE,WINDOW,NO.10,WHITE WOVE		1,765.80
				4501821513	1,350.00	1,471.50
				ENVELOPE,WINDOW,NO.10,WHITE WOVE		1,471.50
Agency : 0900 - DEPT OF PARKS AND TOURISM	Kim Suggs	501-682-6910	#	Purchase Order	8,249.00	8,991.41
					8,249.00	8,991.41
				4501827589	8,249.00	8,991.41
				ENV.UPCHRG,LATEX SELF-SEAL ADH.1ST		2,054.65
				ENVELOPE,BRN.KRAFT,OPEN END,SIZE 6 x 9"		534.10
				ENVELOPE,BRN.KRAFT,SIZE 9 1/2 x 12 1/2"		6,402.66
Agency : 0930 - DEPT OF ENVIRONMENTAL QUALITY	Jeanie Frauenthal	501-682-0917	#	Purchase Order	687.80	753.14
					687.80	753.14
				4501831441	687.80	753.14
				ENVELOPE,BRN.KRAFT,SIZE 9 x 12"		377.77

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Agency	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	Amount	Total
Agency : 0960 - DEPT OF ARKANSAS STATE POLICE	Ryan Bergren	501-618-8182	#	ENVELOPE,REGULAR, NO.10,NO WINDOW	179.91	
				ENVELOPE,WINDOW,NO.10,WHITE WOVE	195.46	
					790.25	790.25
					790.25	790.25
				4501823028	790.25	790.25
Agency : 0975 - STATE MILITARY DEPARTMENT	Cindy Steele	501-212-5147	#	ENVELOPE,REGULAR, NO.10,NO WINDOW	790.25	
					797.25	797.25
					797.25	797.25
					797.25	797.25
				4501821221	797.25	797.25
4600041615 # - #	#	#	#	ENVELOPE,REGULAR, NO.10,NO WINDOW	438.00	
				ENVELOPE,REGULAR, NO.6 3/4, NO WINDOW	359.25	
					108,328.78	108,328.78
Agency : 0150 - U OF A MEDICAL SCIENCES	Suzanne Leslie	501-686-6134	LESLIESUZANNE@UAMS.EDU	Purchase Order	2,106.50	2,615.30
					2,106.50	2,106.50
					180.00	180.00
					180.00	180.00
					1,569.50	1,569.50
					1,569.50	1,569.50
					357.00	357.00
					357.00	357.00
					508.80	508.80
					508.80	508.80
Agency : 0689 - U OF A CMTY COLLEGE-MORRILTON	#	#	#	Purchase Order	73,640.00	1,211.93
					73,640.00	1,211.93
					34,400.00	289.18
					289.18	289.18
					18,320.00	276.62
					276.62	276.62
	20,920.00	646.13				

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					Envelope, Window No.10, white wove	646.13	
4600041737	# - #		# , - #	#	#		544.88
Agency : 0125 - AR STATE UNIV - JONESBORO	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		544.88	544.88
	#	#	#			544.88	544.88
					P9021213	544.88	544.88
					CHAIR DONI SLED BASE ARMLESS POLY		544.88
4600041751	# - #		# , - #	#	#		27,354.00
Agency : B135 - UAEX-UNIV OF AR COOPERATIVE EXTENSIC	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		27,354.00	27,354.00
	#	#	#			27,354.00	27,354.00
					P0052954	27,354.00	27,354.00
					#		27,354.00
4600041752	# - #		# , - #	#	#		37,831.00
Agency : B135 - UAEX-UNIV OF AR COOPERATIVE EXTENSIC	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		37,831.00	37,831.00
	#	#	#			37,831.00	37,831.00
					P0052674	37,831.00	37,831.00
					#		37,831.00
4600041762	100201221 - #		# , - #	#	#		615.94
Agency : 0519 - ARKANSAS STATE LIBRARY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		0.00	615.94
	#	#	#			0.00	615.94
					PCARD	0.00	615.94
					COPIER,RENTAL,STATEWIDE,BASE UNIT		615.94
4600041787	# - #		# , - #	#	#		10,236.81
Agency : 0125 - AR STATE UNIV - JONESBORO	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		10,109.28	10,236.81
	Cassey Tune	870-972-3260	CTUNE@ASTATE.EDU			10,109.28	10,109.28
					P0238929	277.92	277.92

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				Ink cartridge acct. 0013220224 inv. 1008		277.92
				P0238930	40.32	40.32
				Cleaning kit acct. 0013220224 inv. 10080		40.32
				P0240346	9,791.04	9,791.04
				Rent-Lease-Postal Equip Connect 300 Mail		9,791.04
		#	#	#	127.53	127.53
				P0240954	127.53	127.53
				Rental postage meter acct. 0013220224		127.53
4600041797	100168793 - #	# , - #	#	#		153,286.60
Agency : 0236 - STATE BD PROF ENG & PROF SURV	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	0.00	70.83
	Linda Stone	501-683-3861	LINDA.STONE@ARKANSAS.GOV		0.00	70.83
				PCARD	0.00	70.83
				ITEMS,CATALOG,OFFICE DEPOT		70.83
Agency : 0314 - GOVERNOR'S MANSION COMMISSION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	0.00	85.69
	Cathy Browning	501-324-9137	CATHY.BROWNING@DFA.ARKANSAS.GOV		0.00	85.69
				PCARD	0.00	85.69
				ITEMS,CATALOG,OFFICE DEPOT		85.69
Agency : 0400 - ARKANSAS AGRICULTURE DEPT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	0.00	6,411.92
	#	#	#		0.00	6,411.92
				PCARD	0.00	6,411.92
				ITEMS,CATALOG,OFFICE DEPOT		6,411.92
Agency : 0440 - OIL AND GAS COMMISSION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	0.00	366.61
	#	#	#		0.00	366.61
				PCARD	0.00	366.61
				ITEMS,CATALOG,OFFICE DEPOT		366.61
Agency : 0485 - DEPT OF COMMUNITY CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	0.00	113.44
	#	#	#		0.00	113.44
				PCARD	0.00	113.44
				ITEMS,CATALOG,OFFICE DEPOT		113.44

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Agency : 0516 - EDUCATIONAL TELEVISION DIV	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	0.00	1,244.01
	#	#	#		0.00	1,244.01
				PCARD	0.00	1,244.01
				ITEMS,CATALOG,OFFICE DEPOT		1,244.01
Agency : 0519 - ARKANSAS STATE LIBRARY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	0.00	277.97
	#	#	#		0.00	277.97
				PCARD	0.00	277.97
				ITEMS,CATALOG,OFFICE DEPOT		277.97
Agency : 0590 - DEPT OF CAREER EDUCATION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	0.00	2,659.39
	#	#	#		0.00	2,659.39
				PCARD	0.00	2,659.39
				ITEMS,CATALOG,OFFICE DEPOT		2,659.39
Agency : 0610 - DEPT OF FINANCE AND ADMIN	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	0.00	2,856.65
	#	#	#		0.00	2,856.65
				PCARD	0.00	2,856.65
				ITEMS,CATALOG,OFFICE DEPOT		2,856.65
Agency : 0613 - DFA - OFC OF ARKANSAS LOTTERY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	0.00	433.10
	#	#	#		0.00	433.10
				PCARD	0.00	433.10
				ITEMS,CATALOG,OFFICE DEPOT		433.10
Agency : 0630 - DFA - REVENUE SERVICES DIV	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	0.00	12,717.64
	#	#	#		0.00	12,717.64
				PCARD	0.00	12,717.64
				ITEMS,CATALOG,OFFICE DEPOT		12,717.64
Agency : 0631 - DFA - DIVISION OF RACING	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	0.00	1,097.93
	#	#	#		0.00	1,097.93
				PCARD	0.00	1,097.93
				ITEMS,CATALOG,OFFICE DEPOT		1,097.93
Agency : 0634 - DFA - OFC OF CHILD SUPPORT ENF	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	0.00	852.88

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				0.00	852.88
				PCARD	0.00 852.88
				ITEMS,CATALOG,OFFICE DEPOT	852.88
Agency : 0645 - AR DEPARTMENT OF HEALTH	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	0.00 42,680.58
#	#	#			0.00 42,680.58
				PCARD	0.00 42,680.58
				ITEMS,CATALOG,OFFICE DEPOT	42,680.58
Agency : 0710 - AR DEPT OF HUMAN SERVICES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	0.00 5,482.94
#	#	#			0.00 5,482.94
				PCARD	0.00 5,482.94
				ITEMS,CATALOG,OFFICE DEPOT	5,482.94
Agency : 0790 - AR ECONOMIC DEVELOPMENT COMM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	0.00 1,272.28
#	#	#			0.00 1,272.28
				PCARD	0.00 1,272.28
				ITEMS,CATALOG,OFFICE DEPOT	1,272.28
Agency : 0900 - DEPT OF PARKS AND TOURISM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	0.00 1,014.13
#	#	#			0.00 1,014.13
				PCARD	0.00 1,014.13
				ITEMS,CATALOG,OFFICE DEPOT	1,014.13
4600041797	# - #	# , - #		# #	153,286.60
Agency : 0105 - SOUTHERN ARKANSAS UNIVERSITY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	900,000.00 3,971.72
#	#	#			900,000.00 3,971.72
				205343	300,000.00 200.00
				OFFICE SUPPLIES	200.00
				205385	300,000.00 172.02
				OFFICE SUPPLIES	172.02
				PCARD	300,000.00 3,599.70
				OFFICE SUPPLIES	3,599.70
Agency : 0125 - AR STATE UNIV - JONESBORO	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	27,918.12 2,315.36

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PO Spend Date	Vendor Name	Vendor ID	Vendor Email	Total Spend	Subtotal
07/01/2018 - 09/30/2018	Cassey Tune	870-972-3260	CTUNE@ASTATE.EDU	27,918.12	2,257.74
			P0239005	21,750.04	836.54
			Assorted Fruit Filled Candies 823526		7.28
			Frito Lay Variety Pack Classic 623006		90.93
			Kars Sweet n Salty Mix 741135		42.41
			Kellogg's Nutri Grain Bars Strawberry 63		19.89
			Kleenex 2 ply Facial Tissue 618405		27.15
			Nature Valley Granola Bars Chewy Trail M		23.23
			Nature Valley Sweet Salty Bars Almond 42		34.86
			Nestle Splash Water Grape 328210		10.49
			Nestle Splash Water Lemon 328057		20.96
			Nestle Splash Water Mandarin Orange 328		10.49
			Nestle Splash Water Wild Berry 328156		10.49
			Office Depot 3x5 Ruled Index Cards White		31.47
			Office Depot 4x6 Rainbow Index Cards 13		11.83
			Office Depot 4x6 Ruled Index Cards White		18.87
			Office Depot 5x8 Rainbow Index Cards 13		12.36
			Office Depot 5x8 Ruled Index Cards White		41.89
			Office Depot Clasp Envelopes 10x13 33088		10.40
			Office Depot Clasp Envelopes 9x12 330808		8.59
			Office Depot Color Coded Ruled Index Car		24.30
			Office Depot Glow Index Cards 187514		44.80
			Office Depot Ruled Rainbow Index Cards 1		18.87
			Office Snax Butterscotch Creamy Smooth 3		21.89
			Pringles Variety Pack 258098		173.51
			Riesen Chewy Chocolate Caramel 871774		31.02
			Tootsie Frooties Strawberry 300002		40.34
			Welchs Fruit Snacks 760194		48.22
			P0239281	254.40	84.80
			Office Depot Clipboards Letter Size 477		7.39
			Tootsie Frooties Blue Raspberry 158684		43.14
			Tootsie Frooties Gree Apple 574934		34.27
			P0240105	5,721.60	1,144.32
			4 Drawer Vertical File Cabinet Item 9404		686.10
			Bookends 9inch black Item 678585		165.85

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				Cables-Internet UTP Patch 100ft Item 73	26.82
				Shredders Cross Cut 11pg Item 845193	86.65
				Task Chair Black Item 244861	178.90
			P0240258		192.08
				Logitech wireless wave combo mk550 Item	192.08
	#	#	#		345.72
			P0241858		345.72
				Construction Paper, 12x18, 273663	5.44
				Construction Paper, 12x18, 273664	3.62
				Construction Paper, 9x12, 102936	9.34
				Labels, Multipurpose White, 965247	23.31
				Markers, Expo 2 Chisel, 4 colors, 284571	3.74
				Markers, Expo Chisel Tip, Black, 259251	12.17
Agency : 0128 - AR STATE UNIV - MOUNTAIN HOME	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	2,240,000.00
	#	#	#		2,240,000.00
				18190171	40,000.00
				OFFICE SUPPLY ITEMS,CATALOG	446.42
				18190188	40,000.00
				OFFICE SUPPLY ITEMS,CATALOG	50.00
				18190196	1,040,000.00
				OFFICE SUPPLY ITEMS,CATALOG	810.68
				18190198	80,000.00
				OFFICE SUPPLY ITEMS,CATALOG	722.27
				18190207	40,000.00
				OFFICE SUPPLY ITEMS,CATALOG	322.86
				18190208	200,000.00
				OFFICE SUPPLY ITEMS,CATALOG	80.37
				18190215	160,000.00
				OFFICE SUPPLY ITEMS,CATALOG	35.11
				18190225	40,000.00
				OFFICE SUPPLY ITEMS,CATALOG	14.50
				18190230	40,000.00
					11.10

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				OFFICE SUPPLY ITEMS,CATALOG		11.10
			18190237		40,000.00	297.36
				OFFICE SUPPLY ITEMS,CATALOG		297.36
			18190238		40,000.00	9.96
				OFFICE SUPPLY ITEMS,CATALOG		9.96
			18190267		40,000.00	396.41
				OFFICE SUPPLY ITEMS,CATALOG		396.41
			18190276		240,000.00	312.84
				OFFICE SUPPLY ITEMS,CATALOG		312.84
			18190289		200,000.00	176.78
				OFFICE SUPPLY ITEMS,CATALOG		176.78
Agency : 0155 - U OF A MONTICELLO	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	4,889.51	4,889.51
	#	#	#		4,889.51	4,889.51
			460		190.42	190.42
				GPI REQUEST: ARUMONT-R-2695		190.42
			464		240.89	240.89
				GPI REQUEST: ARUMONT-R-2768		240.89
			4341		288.48	288.48
				GPI REQUEST: ARUMONT-R-2680		288.48
			4342		537.12	537.12
				GPI REQUEST: ARUMONT-R-2681		537.12
			4343		36.38	36.38
				GPI REQUEST: ARUMONT-R-2687		36.38
			4355		539.57	539.57
				GPI REQUEST: ARUMONT-R-2711		539.57
			4356		654.16	654.16
				GPI REQUEST: ARUMONT-R-2713		654.16
			4383		133.41	133.41
				GPI REQUEST: ARUMONT-R-2729		133.41
			4388		19.09	19.09
				GPI REQUEST: ARUMONT-R-2750		19.09
			4403		152.46	152.46

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				GPI REQUEST: ARUMONT-R-2762		152.46
			4404		266.36	266.36
				GPI REQUEST: ARUMONT-R-2769		266.36
			4408		308.29	308.29
				GPI REQUEST: ARUMONT-R-2774		308.29
			4423		163.95	163.95
				GPI REQUEST: ARUMONT-R-2777		163.95
			4424		34.00	34.00
				GPI REQUEST: ARUMONT-R-2781		34.00
			4433		630.26	630.26
				GPI REQUEST: ARUMONT-R-2791		630.26
			4438		416.45	416.45
				GPI REQUEST: ARUMONT-R-2799		416.45
			4439		278.22	278.22
				GPI REQUEST: ARUMONT-R-2800		278.22
Agency : 0168 - U OF A CMTY COLLEGE-BATESVILLE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	50,522.86	6,480.07
	#	#	#		50,522.86	6,480.07
				P0032582	604.10	78.45
				#		78.45
				P0032583	12.64	11.49
				#		11.49
				P0032584	238.01	216.37
				#		216.37
				P0032585	163.88	148.98
				#		148.98
				P0032586	942.36	285.56
				#		285.56
				P0032601	398.66	181.21
				#		181.21
				P0032648	200.22	91.01
				#		91.01
				P0032676	154.09	140.08

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	#		140.08
P0032683		205.68	46.74
	#		46.74
P0032698		957.80	174.15
	#		174.15
P0032706		4.83	4.39
	#		4.39
P0032757		295.20	134.18
	#		134.18
P0032777		9.46	8.60
	#		8.60
P0032789		15.72	14.29
	#		14.29
P0032790		446.14	202.79
	#		202.79
P0032803		92.70	84.27
	#		84.27
P0032817		737.28	111.70
	#		111.70
P0032833		103.96	94.51
	#		94.51
P0032854		31,982.44	1,038.39
	#		1,038.39
P0032865		775.61	64.10
	#		64.10
P0032868		77.83	70.75
	#		70.75
P0032869		386.65	70.30
	#		70.30
P0032884		1,248.31	162.11
	#		162.11
P0032885		270.08	61.38

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	#		61.38
P0032902		6.12	5.56
	#		5.56
P0032903		378.38	343.98
	#		343.98
P0032905		86.55	78.68
	#		78.68
P0032923		275.40	125.18
	#		125.18
P0032924		22.89	20.81
	#		20.81
P0032931		370.53	112.28
	#		112.28
P0032950		144.96	43.93
	#		43.93
P0032969		20.16	9.16
	#		9.16
P0032970		978.39	98.81
	#		98.81
P0032971		423.04	96.15
	#		96.15
P0032983		430.11	130.34
	#		130.34
P0032998		226.56	56.64
	#		56.64
P0032999		308.18	280.16
	#		280.16
P0033000		1,158.90	175.59
	#		175.59
P0033007		140.50	70.25
	#		70.25
P0033026		21.51	19.55

Cooperative Agreements Spend Report

PO Spend Date : 07/01/2018 - 09/30/2018

	#		19.55
P0033027		1,803.30	273.22
	#		273.22
P0033048		65.18	29.62
	#		29.62
P0033049		23.14	21.04
	#		21.04
P0033058		155.34	47.08
	#		47.08
P0033087		143.52	32.62
	#		32.62
P0033112		261.78	118.99
	#		118.99
P0033113		30.29	27.54
	#		27.54
P0033122		332.34	50.34
	#		50.34
P0033123		256.92	38.92
	#		38.92
P0033166		11.76	5.34
	#		5.34
P0033167		74.36	33.80
	#		33.80
P0033168		277.23	84.01
	#		84.01
P0033174		373.23	113.11
	#		113.11
P0033182		9.01	8.19
	#		8.19
P0033193		81.12	36.87
	#		36.87
P0033194		1,308.51	396.51

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PO Spend Date : 07/01/2018 - 09/30/2018

Agency : 0180 - AR NORTHEASTERN COLLEGE	Agency Contact	Agency Phone	Agency E-Mail	#	Purchase Order	977,658.00	396.51
	Melissa Andrew	870-762-1020	MANDREW@SMAIL.ANC.EDU			977,658.00	44,438.85
				28235		44,439.00	1,399.62
					Office Supplies		1,399.62
				28240		44,439.00	579.60
					Office Supplies		579.60
				28243		44,439.00	658.72
					Office Supplies		658.72
				28304		44,439.00	808.98
					Office Supplies		808.98
				28349		44,439.00	1,845.41
					Office Supplies		1,845.41
				28403		44,439.00	694.88
					Office Supplies		694.88
				28421		44,439.00	911.96
					Office Supplies		911.96
				28433		44,439.00	579.60
					Office Supplies		579.60
				28478		44,439.00	1,234.62
					Office Supplies		1,234.62
				28516		44,439.00	3,101.94
					Office Supplies		3,101.94
				28539		44,439.00	771.99
					Office Supplies		771.99
				28555		44,439.00	19,953.61
					Office Supplies		19,953.61
				28605		44,439.00	214.65
					Office Supplies		214.65
				28617		44,439.00	1,558.73
					Office Supplies		1,558.73
				28672		44,439.00	2,839.99

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PO Spend Date : 07/01/2018 - 09/30/2018

				Office Supplies		2,839.99
			28689	Office Supplies	44,439.00	2,053.93
				Office Supplies		2,053.93
			28691	Office Supplies	44,439.00	121.94
				Office Supplies		121.94
			28716	Office Supplies	44,439.00	1,327.31
				Office Supplies		1,327.31
			28758	Office Supplies	44,439.00	781.55
				Office Supplies		781.55
			28776	Office Supplies	44,439.00	1,093.20
				Office Supplies		1,093.20
			28831	Office Supplies	44,439.00	813.42
				Office Supplies		813.42
			28861	Office Supplies	44,439.00	1,093.20
				Office Supplies		1,093.20
Agency : 0195 - U OF A FORT SMITH	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		2,887.41
	#	#	#			2,887.41
				PCARD		45.39
				Purchase Card Transaction 24445748264100		45.39
				P0098859		2,842.02
				685257 TONER, LJCE320A, BLACK		58.11
				570809 TONER, HP 128A, 3/PK, CYAN		149.50
				829933 CARTRIDGE,TONER,131A,HP,		70.05
				829924 CARTRIDGE,TONER,131A,HP,		70.05
				829348 TONER, CARTRIDGE, HP, 131A BLACK		55.91
				829906 CARTRIDGE, TONER, 131A, HP, CYAN		70.05
Agency : 0689 - U OF A CMTY COLLEGE-MORRILTON	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		9,807,230.00
	#	#	#			9,807,230.00
				22352		152,040.00
				Items Catalog,Office Depot		452.90
				22368		228,060.00
				Items Catalog,Office Depot		60.66

Cooperative Agreements Spend Report

PO Spend Date : 07/01/2018 - 09/30/2018

22375		114,030.00	58.54
	Items Catalog,Office Depot		58.54
22379		76,020.00	82.55
	Items Catalog,Office Depot		82.55
22383		152,040.00	190.36
	Items Catalog,Office Depot		190.36
22384		266,070.00	120.69
	Items Catalog,Office Depot		120.69
22391		456,120.00	67.00
	Items Catalog,Office Depot		67.00
22402		414,500.00	398.55
	Items Catalog,Office Depot		398.55
22410		290,150.00	246.98
	Items Catalog,Office Depot		246.98
22424		331,600.00	98.62
	Items Catalog,Office Depot		98.62
22428		248,700.00	93.00
	Items Catalog,Office Depot		93.00
22454		331,600.00	72.18
	Items Catalog,Office Depot		72.18
22455		82,900.00	216.28
	Items Catalog,Office Depot		216.28
22465		82,900.00	46.97
	Items Catalog,Office Depot		46.97
22492		497,400.00	253.09
	Items Catalog,Office Depot		253.09
22501		82,900.00	153.04
	Items Catalog,Office Depot		153.04
22510		455,950.00	110.54
	Items Catalog,Office Depot		110.54
22522		290,150.00	1,183.04
	Items Catalog,Office Depot		1,183.04

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22524		82,900.00	20.56
	Items Catalog,Office Depot		20.56
22526		497,400.00	228.26
	Items Catalog,Office Depot		228.26
22554		82,900.00	53.52
	Items Catalog,Office Depot		53.52
22555		82,900.00	102.94
	Items Catalog,Office Depot		102.94
22564		331,600.00	49.68
	Items Catalog,Office Depot		49.68
22585		646,500.00	201.11
	Items Catalog,Office Depot		201.11
22599		86,200.00	63.39
	Items Catalog,Office Depot		63.39
22604		344,800.00	200.77
	Items Catalog,Office Depot		200.77
22608		86,200.00	46.55
	Items Catalog,Office Depot		46.55
22627		86,200.00	100.49
	Items Catalog,Office Depot		100.49
22633		215,500.00	176.69
	Items Catalog,Office Depot		176.69
22634		129,300.00	67.12
	Items Catalog,Office Depot		67.12
22649		215,500.00	127.21
	Items Catalog,Office Depot		127.21
22653		129,300.00	160.55
	Items Catalog,Office Depot		160.55
22661		129,300.00	55.51
	Items Catalog,Office Depot		55.51
22690		301,700.00	161.80
	Items Catalog,Office Depot		161.80

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				22711		43,100.00	9.65
					Items Catalog,Office Depot		9.65
				22714		90,400.00	163.63
					Items Catalog,Office Depot		163.63
				22718		226,000.00	386.00
					Items Catalog,Office Depot		386.00
				22728		316,400.00	85.08
					Items Catalog,Office Depot		85.08
				22730		90,400.00	42.97
					Items Catalog,Office Depot		42.97
				22750		45,200.00	121.14
					Items Catalog,Office Depot		121.14
				22770		180,800.00	193.61
					Items Catalog,Office Depot		193.61
				22806		632,800.00	415.06
					Items Catalog,Office Depot		415.06
				22810		180,800.00	209.10
					Items Catalog,Office Depot		209.10
4600041798	100228392 - #	# , - #		#	#		40,273.81
Agency : 0236 - STATE BD PROF ENG & PROF SURV	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		0.00	535.58
	Linda Stone	501-683-3861	LINDA.STONE@ARKANSAS.GOV			0.00	535.58
				PCARD		0.00	535.58
					ITEMS,CATALOG,OFFICE DEPOT		535.58
Agency : 0400 - ARKANSAS AGRICULTURE DEPT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		0.00	86.95
	#	#	#			0.00	86.95
				PCARD		0.00	86.95
					ITEMS,CATALOG,OFFICE DEPOT		86.95
Agency : 0472 - AR GEOGRAPHIC INFO SYST OFC	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		0.00	148.98
	#	#	#			0.00	148.98
				PCARD		0.00	148.98

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PO Spend Date : 07/01/2018 - 09/30/2018

Agency	Agency Contact	Agency Phone	Agency E-Mail	Category	Amount	Total
Agency : 0485 - DEPT OF COMMUNITY CORRECTION	#	#	#	ITEMS,CATALOG,OFFICE DEPOT		148.98
				Purchase Order	0.00	8.25
					0.00	8.25
				PCARD	0.00	8.25
Agency : 0610 - DEPT OF FINANCE AND ADMIN	#	#	#	ITEMS,CATALOG,OFFICE DEPOT		8.25
				Purchase Order	0.00	772.99
					0.00	772.99
				PCARD	0.00	772.99
Agency : 0611 - DFA - ALCOH BEV CONTROL DIV	#	#	#	ITEMS,CATALOG,OFFICE DEPOT		772.99
				Purchase Order	0.00	414.27
					0.00	414.27
				PCARD	0.00	414.27
Agency : 0613 - DFA - OFC OF ARKANSAS LOTTERY	#	#	#	ITEMS,CATALOG,OFFICE DEPOT		414.27
				Purchase Order	0.00	1,181.28
					0.00	1,181.28
				PCARD	0.00	1,181.28
Agency : 0630 - DFA - REVENUE SERVICES DIV	#	#	#	ITEMS,CATALOG,OFFICE DEPOT		1,181.28
				Purchase Order	0.00	12,208.87
					0.00	12,208.87
				PCARD	0.00	12,208.87
Agency : 0634 - DFA - OFC OF CHILD SUPPORT ENF	#	#	#	ITEMS,CATALOG,OFFICE DEPOT		12,208.87
				Purchase Order	0.00	16,984.97
					0.00	16,984.97
				PCARD	0.00	16,984.97
Agency : 0790 - AR ECONOMIC DEVELOPMENT COMM	#	#	#	ITEMS,CATALOG,OFFICE DEPOT		16,984.97
				Purchase Order	0.00	334.57
					0.00	334.57
				PCARD	0.00	334.57
				ITEMS,CATALOG,OFFICE DEPOT		334.57

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4600041798	# - #	# , - #	#	#	40,273.81	
Agency : 0115 - SOUTHERN AR UNIV - TECH BRANCH	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	400,000.00	2,193.31
	Angela Fry	870-574-4523	AFRY@SAUTECH.EDU		400,000.00	1,581.92
				62184	10,000.00	102.97
				Office Supplies		102.97
				62233	110,000.00	97.15
				Office Supplies		97.15
				62269	80,000.00	259.87
				Office Supplies		259.87
				62324	40,000.00	56.17
				Office Supplies		56.17
				62378	10,000.00	72.80
				Office Supplies		72.80
				62446	10,000.00	71.24
				Office Supplies		71.24
				62484	20,000.00	88.65
				Office Supplies		88.65
				62514	10,000.00	103.74
				Office Supplies		103.74
				62538	50,000.00	190.96
				Office Supplies		190.96
				62610	50,000.00	75.57
				Office Supplies		75.57
				62647	10,000.00	462.80
				Office Supplies		462.80
	#	#	#		150,000.00	611.39
				62692	10,000.00	53.10
				Office Supplies		53.10
				62723	100,000.00	472.36
				Office Supplies		472.36
				62744	40,000.00	85.93

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				Office Supplies	85.93	
Agency : 0120 - AR STATE UNIVERSITY - BEEBE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	3,500,000.00	492.92
	#	#	#		3,500,000.00	492.92
				113178	1,000,000.00	101.00
				OFFICE SUPPLY ITEMS, CATALOG		101.00
				113221	500,000.00	48.88
				OFFICE SUPPLY ITEMS, CATALOG		48.88
				113251	2,000,000.00	343.04
				OFFICE SUPPLY ITEMS, CATALOG		343.04
Agency : 0168 - U OF A CMTY COLLEGE-BATESVILLE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	158.11	115.36
	#	#	#		158.11	115.36
				P0032906	79.75	79.75
				#		79.75
				P0033076	78.36	35.61
				#		35.61
Agency : 0193 - SOUTH ARKANSAS CMTY COLLEGE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	1,550,000.00	4,795.51
	#	#	#		1,550,000.00	4,795.51
				16318	350,000.00	287.85
				Item# 2071288 plastic binder totes		75.49
				Item# 374818 1/2" binders		51.84
				Item# 487908 Adhesive tape		25.76
				Item# 563128 Banker Boxes		45.55
				Item# 574758 Bankers Box Small		11.58
				Item# 887181 Correction tape		34.83
				Item# 912578 Lined postit notes		42.80
				16689	1,200,000.00	4,507.66
				Item# 104927 Mechanical Pencils .7/12		12.12
				Item# 138289 Report Covers Clear		91.44
				Item# 153841 5 tab dividers		9.15
				Item# 2072175 Highlighters Chisel tip/24		10.32
				Item# 271031 Pink Wedge Eraser pk/3		38.22
				Item# 275842 TI 30x-a Scientific		827.19

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Item# 296608 Ruled Index cards 3x5	240.00
Item# 370850 RSVP Pens Black Medium	16.96
Item# 374816 View Binder Blk 1"	107.80
Item# 374819 3" binders - White	33.24
Item# 383237 TI 83 Calculators	1,042.69
Item# 412585 Quadrille Pad/box of 6	186.40
Item# 472597 3 ring pencil pouch, black	84.63
Item# 486161 3 hole punches	162.00
Item# 486330 Sheet Protectors (200/bx)	17.97
Item# 580867 Pocket Dictionary	408.59
Item# 656140 Non Glare HW Sheet	413.28
Item# 772966 College Ruled Paper/100	87.36
Item# BICWOTAP10 Correction tape	106.60
Item# UNV10210VP Binder Clips	78.54
Item# UNV28062 1,5 x 2 notes	33.66
Item#374814 1.5 view binders/white	161.07
Item# 153866 Index dividers	90.00
item# MMM6714AU Flag 1x3	248.43

4600042003	# - #	# , - #	#	#		22,663.64
Agency : 0125 - AR STATE UNIV - JONESBORO	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		43,237.82
	Cassey Tune	870-972-3260	CTUNE@ASTATE.EDU			17,480.74
				P0237573		5,397.81
				Copier Lease Canon C5240A		874.85
				Maintenance High Base		716.10
				Maintenance Med. Base		208.32
				P0238013		840.18
				Lease, Copier		325.69
				Maintenance Program, Low base		94.40
				P0238208		1,452.12
				Copier Lease Canon Image Runner ir2525		309.42
				Maintenance Program Med Base		416.64
				P0238209		1,047.26
				Lease Canon Image Runner ir2525		245.87

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				Maintenance Program Med Base		277.76
			P0238212		1,001.94	500.97
				Copier Lease-Canon Image Runner ir2525		223.21
				Maintenance Program Med Base		277.76
			P0238213		8,733.42	2,911.14
				Copier-Lease Canon Image Runner Model C3		1,869.54
				Maintenance Program Low Base, Color		208.32
				Maintenance Program Med Base, Black and		833.28
			P0238214		3,540.12	1,770.06
				Lease Canon Image Runner ir2525		936.78
				Maintenance Program Med Base		833.28
			P0238215		3,457.58	1,728.79
				Copier Lease IR Advance 500 if Serial No		1,116.85
				Maintenance Program Low base		611.94
			P0238347		7,069.60	3,534.80
				Lease Canon Copier		2,670.27
				Maintenance Program Low Base, Black and		864.53
			P0238450		10,697.79	3,565.93
				Lease Canon Copier Serial Number XUP0451		2,355.07
				Maintenance Program Med Base, Black and		885.36
				Maintenance Program Med Base, Color		325.50
Agency : 0155 - U OF A MONTICELLO	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	3,311.79	3,311.79
	#	#	#		3,311.79	3,311.79
				24887	2,005.79	2,005.79
						2,005.79
				25187	1,306.00	1,306.00
						1,306.00
Agency : 0168 - U OF A CMTY COLLEGE-BATESVILLE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	2,170.28	1,871.11
	#	#	#		2,170.28	1,871.11
				P0032828	52.37	47.61
				#		47.61
				P0032829	93.96	85.42

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					#		85.42
					P0032830	224.12	101.87
					#		101.87
					P0032831	1,799.83	1,636.21
					#		1,636.21
4600042005	# - #	# , - #	#	#			5,694.00
Agency : 0125 - AR STATE UNIV - JONESBORO	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		23,676.04	5,694.00
	Cassey Tune	870-972-3260	CTUNE@ASTATE.EDU			23,676.04	5,694.00
					P0238218	16,485.10	3,297.02
					Copier, Lease Konica Minolta BIZHUB c284		2,349.20
					Maintenance service with Base-Color incl		260.40
					Maintenance service with Base-blk and wh		355.84
					Overages, black and white		71.18
					Overages, color copies		260.40
					P0238221	7,190.94	2,396.98
					Copier Lease, Konica Minolta BIZHUB C364		1,780.74
					Maintenance Program Color		260.40
					Maintenance Program, Black and White		355.84
4600042006	# - #	# , - #	#	#			49,016.07
Agency : 0155 - U OF A MONTICELLO	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		63,295.45	48,576.85
	#	#	#			63,295.45	48,576.85
					24840	1,833.96	1,833.96
					COPIER LEASE -CS 4002i, SERIAL# 2283,		1,833.96
					24843	2,041.32	2,041.32
					CS5002i BW copier ID #2282 state cont		2,041.32
					24844	4,017.48	4,017.48
					COPIER LEASE-CS 4052i -JULY 1, 2018-J		4,017.48
					24853	7,230.36	7,230.36
					COPIER LEASE-CS8001I SN#L8T6403365, J		7,230.36
					24860	1,606.80	1,606.80

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		Copier Lease-CS 4002I		1,606.80		
	24862		2,298.12	2,298.12		
		COPIER LEASE CS 4002I JULY 1, 2018-JU		2,298.12		
	24869		10,414.80	3,471.60		
		CS 4501I-Copier Lease 7/1/18--6/30/19		1,944.00		
		ERZ Copier lease 7/1/18		694.32		
		STEM Math/Sci lease 7/1/18		833.28		
	24873		5,433.36	2,716.68		
		COPIER LEASE-CS-4002i ID #2516-JULY 1		1,333.80		
		COPIER LEASE-CS-4002i ID# 2515-JULY 1		1,382.88		
	24884		3,029.16	3,029.16		
		Yearly copier lease-CS 3501I, SN#LAB6		3,029.16		
	24886		1,992.92	1,992.92		
		COPIER LEASE JULY 1, 2018-JUNE 30, 20		1,992.92		
	24895		1,481.60	1,481.60		
		COPIER LEASE-COPYSTAR CS 3501I SN#LAB		1,481.60		
	24899		895.92	447.96		
		COPIER LEASE-COPYSTAR M2540DW TO		346.00		
		Lease for 2 months for Copystar M2535		101.96		
	24916		1,689.36	1,689.36		
		Copier Lease - Copy Star CS5002I ID#2		1,689.36		
	24923		3,543.36	3,543.36		
		COPY MACHINE LEASE COPYSTAR CS5002i7/		3,543.36		
	24928		2,970.00	2,970.00		
		COPIER CONTRACT: COPYSTAR S4551CI -		2,970.00		
	24936		1,382.85	1,382.85		
		Copier Lease SSBS-3 monthsJuly 1, 201		1,382.85		
	24970		2,212.56	2,212.56		
		Copier Lease: CS4003I,SN#W377303827-J		2,212.56		
	25014		9,221.52	4,610.76		
		IPF copier		2,370.60		
		Steelman copier		2,240.16		
Agency : B135 - UAEX-UNIV OF AR COOPERATIVE EXTENSIC	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	2,635.32	439.22

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					2,635.32	439.22
					2,635.32	439.22
					439.22	439.22
4600042049	# - #	# , - #	#	#		17,075.00
Agency : 0689 - U OF A CMTY COLLEGE-MORRILTON	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		18,500.00
	#	#	#			18,500.00
				22451		18,500.00
				Facility Security Equipment & Service		17,075.00
4600042093	# - #	# , - #	#	#		8,705.00
Agency : 0120 - AR STATE UNIVERSITY - BEEBE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		100,000.00
	#	#	#			100,000.00
				112757		100,000.00
				SHORETEL EQUIPMENT AND SOFTWARE		8,705.00
4600042813	100000579 - #	# , - #	#	#		81,612.72
Agency : 0516 - EDUCATIONAL TELEVISION DIV	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		0.00
	#	#	#			0.00
				PCARD		0.00
				GRAINGER CATALOG ITEMS		511.74
Agency : 0900 - DEPT OF PARKS AND TOURISM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		0.00
	#	#	#			0.00
				PCARD		0.00
				GRAINGER CATALOG ITEMS		2,502.40
4600042813	# - #	# , - #	#	#		81,612.72
Agency : 0150 - U OF A MEDICAL SCIENCES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		612,420.10
	#	#	#			612,420.10
				4500286122		136.48

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	RESPIRATOR STAFF 3M N95VFLX9105S		136.48
4500286462		744.32	372.16
	RESPIRATOR STAFF 3M N95 9210 REG 20/PK		93.20
	RESPIRATOR STAFF 3M N95VFLX		278.96
4500287764		58.04	58.04
	DETERGENT LAUNDRY LIQUID HE 1GAL 4/CS		58.04
4500288635		102.36	102.36
	RESPIRATOR STAFF 3M N95VFLX9105S		102.36
4500292371		102.36	102.36
	RESPIRATOR STAFF 3M N95VFLX9105S		102.36
4500293299		102.36	102.36
	RESPIRATOR STAFF 3M N95VFLX9105S		102.36
4500293542		69.90	69.90
	RESPIRATOR STAFF 3M N95 9210 REG 20/PK		69.90
4500297272		58.04	58.04
	DETERGENT LAUNDRY LIQUID HE 1GAL 4/CS		58.04
4500298442		46.60	46.60
	RESPIRATOR STAFF 3M N95 9210 REG 20/PK		46.60
E198401016		1,000.00	1,000.00
	TK21461570T HOSPITALITY HDTV		1,000.00
P191200150		9,319.40	1,863.88
	TK21142546T Furniture Glides Floor Surfa		42.94
	TK21142547T Plumb Bob Brass Size 16 oz.		28.74
	TK21142548T Caster Wheel Load Rating 100		493.44
	TK21142549T Caster Set For Use With Util		312.84
	TK21144854T Gas Mask Canister Approved f		985.92
P191200165		82.90	82.90
	TK21401149T ph Test Strips Hydrion Spect		82.90
P193300192		2,558.01	2,558.01
	TK20381617T Water Cooler Water Cooler In		2,558.01
P193300440		157.55	157.55
	Dayton Electric Space Heater, Fan Forced		157.55
P193300441		31.51	31.51

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	TK22045397T Electric Space Heater Heatin		31.51
P193800502		109.28	27.32
	TK20290158T Sheet Stock Plastic Grouping		5.00
	TK20290159T Sheet Stock Plastic Grouping		8.00
	TK20290160T Sheet Stock Plastic Grouping		5.32
	TK20290161T Sheet Stock Plastic Grouping		9.00
P193800879		62.06	62.06
	Recloseable Fastener 2inx15ft, Black		62.06
P193801061		24.38	12.19
	TK20973524T Extension Cord Indoor Outdoo		8.19
	TK20973525T Utility Hook Fastening Metho		4.00
P193801176		30.40	30.40
	GENERAL UTILITY MECHANICS GLV LARGE		30.40
P193806928		254.30	254.30
	15 X 19 UNIVERSAL PLUS SORBENTS 100/PK		254.30
P193807041		137.98	68.99
	RESPIRATOR STAFF 3M N95VFLX		34.87
	RESPIRATOR STAFF 3M N95VFLX9105S		34.12
P198001006		1,202.80	240.56
	TK19403492T Fan Overall Style - Fans Res		153.30
	TK19403493T Coated Gloves Glove Coating		9.18
	TK19403494T Fan Overall Style - Fans Box		28.08
	TK19403495T Mechanics Gloves Size S Colo		25.00
	TK19403496T Mechanics Gloves Size M Colo		25.00
P198001038		25.00	25.00
	TK19467878T Mechanics Gloves Size XL Col		25.00
P198001046		3,452.58	383.62
	TK19474204T Utility Knife Blade Standard		82.74
	TK19474205T Mouse Trap Disposable No Use		8.72
	TK19474206T V-Belt V-Belt Section 4L Ind		10.62
	TK19474207T V-Belt V-Belt Section 4L Ind		11.10
	TK19474208T V-Belt V-Belt Section 4L Ind		40.92
	TK19474209T Access Door Flush Mount Unin		67.44
	TK19474230T Access Door Flush Mount Unin		93.60

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	TK19474231T V-Belt V-Belt Section B Indu		53.64
	TK19474232T Instant Adhesive Size 2g Con		14.84
P198001051		23,851.62	1,834.74
	TK19502290T Double Sided Foam Tape Tape		215.76
	TK19502291T Mini Paint Roller Frame Roll		29.50
	TK19502292T Cartridge Repair Kit		533.25
	TK19502293T Cover With Override Button T		281.58
	TK19502294T Flying Insect Killer Insect		31.44
	TK19502295T Electric Motor Bearing Greas		50.60
	TK19502296T Vacuum Breaker Kit For Use W		23.00
	TK19502297T Instant Adhesive Size 2g Con		16.40
	TK19502298T Chemical Resistant Gloves Ni		28.56
	TK19502299T Flexible Steel Conduit Reduc		85.68
	TK19502300T Room Air Conditioner Motor P		273.68
	TK19502301T Room Air Conditioner Motor P		148.77
	TK19502302T Paint Brush Brush Style Angl		116.52
P198001056		149.96	149.96
	TK19517430T Cleaner Chemical Product Gro		149.96
P198001061		189.06	189.06
	TK19519141T Electric Space Heater Heatin		189.06
P198001088		73.84	73.84
	TK19582210T Vacuum Breaker Repair Kit Fo		73.84
P198001102		3,582.15	1,194.05
	TK19598743T Round Magnifier Light Magnif		148.44
	TK19598744T Pressure Gauge General Purpo		527.80
	TK19598745T Drain Gun Kit Max. Run 35 ft		517.81
P198001116		197.80	197.80
	TK19688326T Battery Battery Chemistry Ni		197.80
P198001132		2,049.40	512.35
	TK19720995T Flushometer Rebuilding Kit F		142.95
	TK19720996T Trash Bags Capacity 40 to 45		180.50
	TK19720997T Hooded Disposable Coveralls		167.70
	TK19720998T Paint Brush Brush Style Flat		21.20
P198001135		68.24	68.24

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	TK19736983T Disposable Respirator Respir		68.24
P198001138		4,306.40	1,076.60
	TK19752767T Electronic Ballast Ballast T		962.40
	TK19752768T Snap-Off Utility Knife Blade		37.90
	TK19752769T Rubber Sealant For Use On Ce		43.80
	TK19752790T Wasp and Hornet Killer Insec		32.50
P198001141		94.64	47.32
	Scrapper Blade, 4"		9.64
	Stiff Floor scraper w/ 4" blade, handle		37.68
P198001158		7,232.04	1,205.34
	TK19843924T Tubing Tube Material PVC Tub		54.84
	TK19843925T Water Connector Material of		19.10
	TK19843926T Drill Bit Masonry Drill Bit		15.90
	TK19843927T Drill Bit Masonry Drill Bit		17.10
	TK19843928T Inside Cover Plastic For Use		51.00
	TK19843929T Anti-Siphon Vacuum Breaker S		1,047.40
P198001181		93.76	93.76
	Cold Protection Gloves		93.76
P198001192		42,853.14	3,895.74
	TK19953990T Sensor Assembly Toilets For		1,383.92
	TK19953991T Flushometer Rebuilding Kit 1		87.21
	TK19953992T Flushometer Rebuilding Kit F		57.18
	TK19953993T Flex Tube Diaphragm Kit Urin		129.80
	TK19953994T Cover Assembly For Use With		851.22
	TK19953995T Master Rebuild Kit Includes		274.69
	TK19953996T Sensor Assembly Urinals For		363.40
	TK19953997T Flex Tube Diaphragm Kit Toil		370.92
	TK19953998T Germicidal Bleach Recommende		318.90
	TK19953999T Water Connector Material of		28.65
	TK19954000T Water Connector Material of		29.85
P198001198		43.80	21.90
	TK19967036T Electrical Box Cover Box Typ		11.40
	TK19967037T Locknut For Conduit Type Thr		10.50
P198001229		5,463.22	780.46
	TK20095773T Plumbers Putty 14 oz. Color		17.10

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	TK20095774T Plastic Flow Rate 2.50 gpm A		143.12
	TK20095775T Delta Pin Mount SwivelConne		111.84
	TK20095776T Short Handle Fitting Brush B		25.50
	TK20095777T Manifold Gauge and Hose Set		327.92
	TK20095778T Melt Blown Filter Cartridge		118.68
	TK20095779T Motor Oil Synthetic Blend Ba		36.30
P198001276		73.52	73.52
	TK20336588T WetDry Vacuum Peak HP 4-12 V		73.52
P198001304		40,394.20	2,019.71
	TK20495840T Paint Brush Brush Style Flat		108.64
	TK20495841T Paint Roller Frame Roller Le		53.70
	TK20495842T Sealant For Use On Concrete		54.96
	TK20495843T Drill Bit Masonry Drill Bit		15.50
	TK20495844T Drill Bit Hammer Drill Bit S		26.60
	TK20495845T Drill Bit Masonry Drill Bit		7.95
	TK20495846T Epoxy Adhesive Epoxy Adhesiv		108.15
	TK20495847T Toilet Bowl Ring Sub-Categor		27.30
	TK20495848T Paint Brush Brush Style Flat		24.33
	TK20495849T Vacuum Breaker Kit For Use W		69.00
	TK20495850T Flushometer Rebuilding Kit F		85.77
	TK20495851T Cover Assembly For Use With		300.00
	TK20495852T Sensor Assembly For Use With		726.76
	TK20495853T Instant Adhesive Size 2g Con		8.20
	TK20495854T Safety Glasses Series iNOXR		29.40
	TK20495855T Multipurpose Lubricant Super		55.38
	TK20495856T Lubricant Lubricant Lubrican		33.06
	TK20495857T Adhesive Removers Cleaner Co		27.96
	TK20495858T Multipurpose Lubricant Heavy		107.17
	TK20495859T Disinfectant Primary Chemica		149.88
P198001345		10,300.68	858.39
	TK20712201T Drill Bit Masonry Drill Bit		34.20
	TK20712202T Ring Terminal Insulation Typ		14.47
	TK20712203T Ring Terminal Insulation Typ		8.74
	TK20712204T Trash Bags Capacity 40 to 45		108.30
	TK20712205T O-Ring For Use With Royal an		99.96
	TK20712206T Shallow Device Box Height 1.		69.80
			1007

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	TK20712207T Toilet Spud 1-12 x 1-12 In.	83.60
	TK20712208T Urinal Spud Sub-Category Spu	60.30
	TK20712209T Manual Flush Valve Fixture T	192.36
	TK20712230T Worm Gear Hose Clamp Interlo	37.08
	TK20712231T Caulk For Use On Ceramic Gla	16.20
	TK20712232T General Purpose Foot Switch	133.38
P198001451		29,023.83
	TK21147894T Epoxy Adhesive Epoxy Adhesiv	18.48
	TK21147895T Safety Glasses Series Contra	66.60
	TK21147896T Delta Pin Mount Swivel Conne	139.80
	TK21147897T Delta Stretchable Metal Hose	251.23
	TK21147898T Ceiling Tile Ceiling Tile Ma	128.07
	TK21147899T Cap Tube Fitting Material Wr	45.75
	TK21147900T Grab Pull Adjustable No Non-	82.80
	TK21147901T Worm Gear Hose Clamp Interlo	37.08
	TK21147902T Sensor Assembly For Use With	691.96
	TK21147903T Sensor Assembly For Use With	726.76
	TK21147904T Cover Assembly For UseWith	450.00
P198001465		3,748.08
	TK21228997T Worm Gear Hose Clamp Interlo	19.76
	TK21228998T Water Connector Material of	19.90
	TK21228999T Worm Gear Hose Clamp Interlo	6.72
	TK21229000T Thread Sealant Tape Material	46.40
	TK21229001T 24VAC Solenoid Assembly For	474.72
	TK21229002T Actuator Cartridge Assembly	57.18
P198001489		70,308.40
	TK21372062T For Use With Saw Type Recipr	55.16
	TK21372063T For Use With Saw Type Recipr	41.90
	TK21372064T For Use With Saw Type Recipr	37.38
	TK21372065T Flex Tube Diaphragm Kit Toil	370.92
	TK21372066T Trigger Sprayer Size 32 oz.	7.80
	TK21372067T Paint BrushBrush Style Angl	97.10
	TK21372068T Safety Glasses Series iNOXR	29.40
	TK21372069T Plastic Flow Rate 2.50 gpm A	89.45
	TK21372070T Vacuum Breaker Kit For Use W	6.90
	TK21372071T Shower Arm Material of Const	19.95

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	TK21372072T Handle Assembly For Use With		103.70
	TK21372073T For Use With Saw Type Recipr		30.42
	TK21372074T Bedpan Washer Flush Valve Ga		1,550.72
	TK21372075T Inside Cover For Use With Ro		76.50
	TK21372076T Mounting Strap Height 0.75 I		22.80
	TK21372077T Inline Water Filter Applicat		240.80
	TK21372078T Barricade Tape Legend Cautio		22.50
	TK21372079T Safety Warning Tape Pattern		230.50
	TK21372080T Mechanical Manifold Gauge Se		327.92
	TK21372081T Firestop Sealant Red Contain		153.60
	P198001548	31,735.08	2,441.16
	TK21585570T Flushometer Rebuilding Kit F		104.83
	TK21585571T Cover Assembly For Use With		300.00
	TK21585572T Sensor Assembly For Use With		345.98
	TK21585573T Jobber Drill Bit Fractional		30.55
	TK21585574T Item - Degreasers Degreaser		120.24
	TK21585575T Miniature Push Button Switch		169.20
	TK21585576T Snap-Off Utility Knife Blade		22.74
	TK21585577T Trash Bags Capacity 40 to 45		198.55
	TK21585578T Ceiling Tile Ceiling Tile Ma		266.92
	TK21585579T Ceiling Tile Ceiling Tile Ma		95.60
	TK21585580T Ceiling Tile Ceiling Tile Ma		185.49
	TK21585581T Sensor Assembly For Use With		545.07
	TK21585582T Hose To Pipe Adapter Couplin		55.99
	P198001561	827.20	827.20
	TK21648110T CFL Ballast Ballast Type Ele		827.20
	P198001575	108.33	108.33
	TK21653395T Stationary Recycling Containe		108.33
	P198001580	32,152.35	2,143.49
	TK21701874T Optical Fiber Cable Seath St		25.71
	TK21701875T Body Filler With Hardener Pa		24.94
	TK21701876T Instant Adhesive Size 2g Con		12.30
	TK21701877T For Use With Saw Type Recipr		82.74
	TK21701878T Electrical Box Cover Box Typ		58.00
	TK21701879T Electronic Ballast Ballast T		542.40

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	TK21701880T Electronic Ballast Ballast T		721.80
	TK21701881T Wasp and Hornet Killer Insec		26.00
	TK21701882T Silicone Lubricant Extreme D		66.85
	TK21701903T Drill Bit Hammer Drill Bit S		37.24
	TK21701904T Spray Paint Aluminum Metalli		52.25
	TK21701905T Rubber Sealant For Use On Ce		87.60
	TK21701906T Room Air Conditioner Motor P		128.06
	TK21701907T Wet Mop Head String Mop Head		79.60
	TK21701908T Jersey Gloves 8 oz. Fabric W		198.00
P198001596		58.39	58.39
	TK21763790T Disinfecting and Sanitizing		58.39
P198001619		10,274.50	1,027.45
	TK21846020T Anti-Siphon Fill Valve Sub-C		7.78
	TK21846021T Internals Kit For Use With P		583.56
	TK21846022T Shallow Device Box Height 1.		209.40
	TK21846043T Inside Cover For Use With Ro		51.00
	TK21846044T Jobber Drill Bit Fractional		14.64
	TK21846045T Jobber Drill Bit Fractional		10.32
	TK21846046T Jobber Drill Bit Fractional		25.35
	TK21846047T Engine Oil Base Oil - Engine		25.68
	TK21846048T Compressor Oil Coolant Synth		81.57
	TK21846049T Engine Oil Base Oil - Engine		18.15
P198001638		16,871.00	1,687.10
	TK21910508T Flushometer Rebuilding Kit F		66.71
	TK21910509T Flying Insect Killer Insect		31.44
	TK21910510T Item - Degreasers Degreaser		57.24
	TK21910511T Metal Polish and Stone Care		31.80
	TK21910512T Toggle Switch Wall Plate Fin		3.00
	TK21910513T Mounting Strap Height 0.75 I		15.20
	TK21910514T Sensor Assembly For Use With		691.96
	TK21910515T Sealant For Use On Concrete		109.92
	TK21910516T Door Closer Corbin 6210 Clos		525.28
	TK21910517T Flex Tube Diaphragm Kit Toil		154.55
P198300015		60.53	60.53
	TK19352799T Articulating Arm Task Light		60.53

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P198300071		56.75	56.75
	Heater, Dayton 120V Fan Forced		56.75
P198300147		49.48	49.48
	TK19592668T Fan Overall Style - Fans Res		49.48
P198300653		254.30	254.30
	15 X 19 UNIVERSAL PLUS SORBENTS 100/PK		254.30
P198400051		1,289.52	644.76
	TK19497917T Cordless Hammer DrillDriver		254.78
	TK19497918T Portable BlowerDryer Pivotin		389.98
P198400054		868.12	868.12
	TK19506866T WetDry Vacuum Head Vacuum Ca		868.12
P198400061		2,292.75	458.55
	Drill battery		70.00
	Hex Metric set		9.30
	Hex Socket set		67.09
	Hook & Loop		281.26
	Torpedo Level		30.90
P198400127		4,633.68	772.28
	TK19672192T Cover With Override Button T		422.37
	TK19672193T Handheld Flashlight Flashlig		104.92
	TK19672194T BallValve Body Material Lea		138.90
	TK19672195T Dust Pan Dust Pan Type Long		47.05
	TK19672196T Tubing Tube Material PVC Tub		54.84
	TK19672197T Coin Cell Battery Size 2032		4.20
P198400174		702.40	351.20
	TK19917428T Hacksaw Blades Hand Saw Appl		193.28
	TK19917429T Hacksaw Blades Hand Saw Appl		157.92
P198400228		7,799.88	649.99
	Diagonal Plier 8"		30.38
	Caliper		217.30
	Diagonal Plier 6"		26.13
	Impact Bit		86.15
	Multi-Bit Screwdriver		82.08
	Pliers		13.04

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	Screwdriver Bit Set		80.00
	Tool Bag		87.91
	Tool Tote		27.00
P198400287		19.98	19.98
	TK20322330T Locking Extension Cord Indoo		19.98
P198400295		25.40	25.40
	crutch tips		25.40
P198400389		13,201.76	1,200.16
	TK20759119T Small Hand Scoop Non-sparkin		74.10
	TK20759120T Wall File Material Plastic C		513.45
	TK20759121T Machine Wash Dishwasher Dete		14.21
	TK20759122T Laundry Detergents and Fabri		143.40
	TK20759123T Dryer Sheets Fabric Package		64.25
	TK20759124T First Aid Kit Kit First Aid		129.20
	TK20759125T Disinfecting and Sanitizing		59.75
	TK20759126T Foil Roll Heavy Duty Materia		64.28
	TK20759127T Baking Soda Fragrance Odorle		28.15
	TK20759128T Glue Trap Disposable Yes Use		44.60
	TK20759129T Hand Wash Dishwashing Soap L		64.77
P198400391		63.69	63.69
	TK20771421T Trash Can Indoor Outdoor Rec		63.69
P198400410		95.28	95.28
	TK20844734T Hospital Isolation Bags Tras		95.28
P198400462		483.15	96.63
	TK20982433T Video Adapter Connection F-T		52.40
	TK20982434T Power Bit Application - Tool		4.32
	TK20982435T Socket Adapter 14 In. For Us		3.57
	TK20982436T Hand Soap Hygiene Series Non		21.13
	TK20982437T Adjustable Wrench Set Uninsu		15.21
P198400493		36.40	36.40
	TK21024637T Collared Lab Coat Womens Siz		36.40
P198400575		32.32	32.32
	A/C Plug Male		32.32
P198400598		672.00	224.00

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	TK21446050T Small Hand Scoop Non-sparkin		74.10
	TK21446051T Upright Vacuum Amps 7 10 In.		116.64
	TK21446052T Cable Tie Kit Design Standar		33.26
P198400707		74.32	37.16
	5506-10-R Fuse		26.31
	GMC-1.6-R Fuse		10.85
P198400708		126.04	126.04
	TK21825248T Electric Space Heater Heatin		126.04
P198400721		57.26	28.63
	TK21868592T Cleanup Solvent Solvent Size		24.68
	TK21869475T Belt Key Holder Clip-On Belt		3.95
P198500053		21,184.80	1,765.40
	TK19719872T Self Regulating Heating Cabl		201.94
	TK19719873T Line Volt Mechanical Tstat T		68.16
	TK19719874T Non-Selective Vegetation Kil		190.36
	TK19719875T Ear Muffs Ear Muff Style Ove		29.10
	TK19719876T V-Belt V-Belt Section B Indu		53.64
	TK19719877T Corner Guard Width 4 In. Hei		130.35
	TK19719878T Corner Guard Width 3 In. Hei		118.08
	TK19719879T Corner Guard Width 3 In. Hei		94.84
	TK19719880T Flushometer Rebuilding Kit 4		95.30
	TK19719881T Limited Use Shop Towel Roll		51.00
	TK19719882T Hydraulic Press Frame Capaci		691.79
	TK19719883T Double Face Sledge Hammer He		40.84
P198500129		104.74	104.74
	Tower Floor, 3 1/2" fan 120 V		104.74
P198500130		786.72	262.24
	TK20047623T Trash Can Indoor Receptacle		99.48
	TK20047624T Wastebasket Indoor Receptacl		94.56
	TK20047625T Trash Can Indoor Receptacle		68.20
P198500147		1,554.36	1,554.36
	TK20121932T Refrigerator Under Counter C		1,554.36
P198500173		41,690.04	2,977.86
	TK20113896T Upright Vacuum Amps 12 13 In		177.13

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PO Spend Date : 07/01/2018 - 09/30/2018

	TK20191903T Incandescent Lamp Bulb Shape		12.48
	TK20191904T Incandescent Lamp Bulb Shape		33.28
	TK20191905T Mop and Broom Rack Material		126.95
	TK20191906T Mending Plate Type - Materia		5.25
	TK20191907T Mechanical Lever Cylindrical		810.52
	TK20191908T Rectangular Carboy 1.25 gal.		46.40
	TK20191909T Spring Snap Heavy Duty Load		37.60
	TK20191970T Sweeping Compound Color Red		34.72
	TK20191971T Drop Head Auger For Use With		31.68
	TK20191972T Chemical Metering Pump Diaph		902.74
	TK20191973T Pillow Block Bearing Ball Be		696.12
	TK20191974T Right Angle Attachment For U		28.00
	TK20191975T Drill Bit Set Twist Drill Bi		34.99
P198500195		63.02	63.02
	TK20306602T Electric Space Heater Heatin		63.02
P198500200		170.53	170.53
	TK20350674T Consumer Countertop Cooking		170.53
P198500213		1,554.36	1,554.36
	TK20408165T Refrigerator Under Counter C		1,554.36
P198500283		9,562.86	1,062.54
	TK20688738T Disposable Gloves Nitrile Gl		78.00
	TK20688739T Magnetic Base and Indicator		139.82
	TK20688740T Keyed Padlock Shackle Dia. 5		73.68
	TK20688741T Combination Vise Duty Rating		429.35
	TK20688742T Wastebasket Indoor Receptacl		63.04
	TK20688743T Wire Shelving Unit Mobile Wi		214.74
	TK20688744T Hanger Clips Black Package Q		16.11
	TK20688745T Safety Glasses Series Condor		27.36
	TK20688746T Original Contact Cement Size		20.44
P198500314		31,155.81	1,483.61
	TK20904417T Fender Washer Steel Inch Was		6.08
	TK20904418T Drywall Screws Head Type Fla		9.14
	TK20904419T Drywall Screws Inch Size 6 L		22.46
	TK20904420T Drywall Screws Inch Size 6 L		13.88
	TK20904421T Drywall Screws Head Type Fla		23.72

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	TK20904422T Drywall Screws Inch Size 6 L	16.50	
	TK20904423T Drywall Screws Inch Size 6 L	30.92	
	TK20904424T Drywall Screws Head Type Fla	46.52	
	TK20904425T Drywall Screws Inch Size 8 L	30.72	
	TK20904426T Drywall Screws Head Type Fla	71.40	
	TK20904427T Primary Application Multipur	72.36	
	TK20904428T Socket Adapter Set 34 In. 38	26.63	
	TK20904429T Socket Adapter 12 In. Drive	8.00	
	TK20904430T Cable Tie Length - Cable Tie	29.88	
	TK20904431T V-Belt V-Belt Section B Indu	69.68	
	TK20904432T Submersible Sump Pump Pump H	562.52	
	TK20904433T V-Belt V-Belt Section B Indu	34.88	
	TK20904434T V-Belt V-Belt Section B Indu	47.92	
	TK20904435T Hand Operated Drum Pump Acti	123.68	
	TK20904436T Pail Screw Top Lid Shape Rou	64.32	
	TK20904437T Item - Degreasers CleanerDeg	172.40	
P198500335		53.24	53.24
	Vinyl Arm Pads		53.24
P198500384		4,566.50	913.30
	TK21276234T Cleaning Wipes Gym Equipment	174.00	
	TK21276235T Hangers Closed-Hook Depth In	84.95	
	TK21276236T Laundry Cart Silver Load Cap	213.05	
	TK21276237T Wastebasket Indoor Receptacl	11.82	
	TK21276238T Wire Shelving Unit Mobile Wi	429.48	
P198500482		17.10	17.10
	STORAGE DEVICE: Rubber grips handle hold		17.10
P198500494		231.00	231.00
	TK21931194T Waterproof Cryogenic Gloves		231.00
P198500514		4.20	4.20
	TK22030181T Chemical SplashImpact Resist		4.20
P199300540		41.74	41.74
	Heater		41.74
P199300819		454.98	227.49
	Lid for Tote Box		76.05
	Tote Box 34 Qt		151.44
			1015

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PO Number	Description	Amount	Balance
P199301030		10,228.90	929.90
	TK21595333T Ear Plugs Disposable Uncorde		53.82
	TK21595334T Wastebasket Indoor Receptacl		19.98
	TK21595335T Drain Cleaning Cable Cable T		187.10
	TK21595336T Plunger Cup Dia. 6.25 In. Ha		34.20
	TK21595337T Plunger Cup Dia. 4-12 In. Ha		68.88
	TK21595338T Draw Lift Adjustable No Non-		177.78
	TK21595339T Sub-Category - Pegboard And		18.86
	TK21595340T Battery Battery Chemistry Se		190.48
	TK21595341T Standard Battery Type Stand		109.86
	TK21595342T Self Drilling Screw Head Typ		28.14
	TK21595343T Application Family General P		40.80
P199301060		167.00	167.00
	Dayton Elec Space Heater 52141802		167.00
P199400355		10.12	10.12
	TK20606272T Bleach Primary Chemical None		10.12
P199400460		30.25	30.25
	TK20886662T Drywall Anchor Drywall Ancho		30.25
P199400585		266.80	133.40
	TK21069121T Key Control Cabinet Cabinet		130.42
	TK21069122T Water Key Four Way Construct		2.98
P199400733		120.96	120.96
	TK21865221T U-Shaped Fluorescent Lamp Bu		120.96
P199600096		81.75	81.75
	TK20009118T, Fit Testing Solution Bitrex		81.75
P199600121		413.86	206.93
	3/8"-16X1" NYLON NUTS, 4AGH4		20.45
	OIL BASE STRIPING PAINT-YELLOW		186.48
P199600141		36,140.37	1,720.97
	TK20171958T Cordless Screwdriver Kits Co		91.47
	TK20171959T Screwdriver Bit Set No. of P		24.58
	TK20171960T Cordless Circular Saw Kit Ba		293.95
	TK20171961T Battery Voltage 20.0 Cordles		109.00
	TK20171962T Oscillating Blade Set Materi		40.00

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	TK20171963T Magnetic Drive Guide Impact	12.23
	TK20171964T Cordless Screwdriver Kits Co	118.61
	TK20171965T Oscillating MultiTool 3.0 Am	201.58
	TK20171966T Cordless Combination Kit Vol	323.16
	TK20171967T Battery Voltage 8.0 Cordless	42.53
	TK20171968T Wire Stripper Insulated Yes	11.27
	TK20171969T Plier Sets Tongue and Groove	57.77
	TK20171990T Pliers Linemans Pliers Linem	31.24
	TK20171991T Needle Nose Pliers Overall L	18.53
	TK20171992T Screwdrivers Pocket Multi-Bi	4.08
	TK20171993T Screwdrivers Multi-Bit Screw	49.08
	TK20171994T Screwdriver Sets Screwdriver	49.60
	TK20171995T Screwdriver Sets Screwdriver	71.03
	TK20171996T Nut Driver Sets Nut Driver S	26.00
	TK20171997T Tool Pouch Heavy Duty Number	44.11
	TK20171998T Clamp Meter Digital Clamp Me	101.15
P199600235		188.88
	TK20475468T First Aid Kit Kit First Aid	52.44
	TK20475469T Mop and Broom Holder Color W	42.00
P199600274		78.30
	HEX NUT, 3/8-16, NYLON, BLK, 10/pk	20.45
	V-BELT, Outside Length 27"	18.70
P199600282		31.51
	TK20730625T Electric Space Heater Heatin	31.51
P199600312		17.35
	TK20970366T Mini Flashlight Flashlight G	17.35
P199700067		80.56
	TK19864698T Master Tool Set Tool Familie	80.56
P199700127		106.74
	TK20035802T Right Angle Attachment For U	106.74
P199700140		6,384.25
	TK20072624T Cordless DrillDriver Kit Vol	921.28
	TK20072625T Socket Bit Set SAE Drive Siz	265.26
	TK20072626T Male Adapter Tube Fitting Ma	37.78
	TK20072627T Reducing Bushing Pipe Fittin	32.40
		1017

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	TK20072628T Tubing Color Natural Materia		20.13
P199700152		74.98	74.98
	TK20106579T Cleaner Chemical Product Gro		74.98
P199700164		145.56	145.56
	TK20150799T Fuse 4A Fuse Amps Nonindicat		145.56
P199700176		124.10	124.10
	TK20206328T Furnace Brush Single SpiralS		124.10
P199700202		1,694.86	847.43
	TK20293867T Manifold Gauge Number of Val		211.43
	TK20293868T Refrigerant Evacuation Pump		636.00
P199700215		698.96	349.48
	TK20323331T SDS Plus Tile Chisel Shank T		27.37
	TK20323332T Platform Truck Load Capacity		322.11
P199700221		117.76	58.88
	TK20344487T Open Poly Bag Width 6 In. Le		30.48
	TK20344488T Metal Cutting Snips Aviation		28.40
P199700226		82.02	82.02
	TK20306120T Rope Item General Utility Ro		82.02
P199700247		378.40	378.40
	TK20402363T Deep Cut Portable Band Saw S		378.40
P199700280		119.68	119.68
	TK20455261T Half Dome Viewing Angle 180		119.68
P199700300		74.88	74.88
	TK20500458T Short Handle Bristle Color B		74.88
P199700314		93.60	93.60
	TK20520054T Fuse 6A Fuse Amps Nonindicat		93.60
P199700333		96.84	96.84
	TK20549182T Primary Crimping Application		96.84
P199700349		608.85	608.85
	TK20595414T Submersible Sump Pump Pump H		608.85
P199700351		26,341.92	2,195.16
	TK20600320T Adjustable Wrench Set Uninsu		241.92
	TK20600321T Pliers Tongue and Groove Pli		100.86

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	TK20600322T Pliers Tongue and Groove Pli		83.04
	TK20600323T Hex Key Set Hex Key Set Shap		92.58
	TK20600324T Screwdrivers Multi-Bit Screw		64.14
	TK20600325T Screwdrivers Precision Screw		36.10
	TK20600326T Screwdrivers Screwdriver Tip		20.60
	TK20600327T Headlamp Flashlight Grade In		253.56
	TK20600328T Digital Pocket Thermometer T		202.32
	TK20600329T Nutsetter Set Application -		80.40
	TK20600330T Screwdriver Sets Screwdriver		294.54
	TK20600331T Stepladder Material Fiberglass		725.10
P199700382		2,711.76	1,355.88
	TK20672997T Timed Electric Auto Drain Va		1,237.92
	TK20672998T Long Nose Wire StripperCrimp		117.96
P199700396		34.99	34.99
	TK20704557T Drill Bit Set Twist Drill Bi		34.99
P199700397		908.41	908.41
	TK20704837T Multipurpose Ladder Extended		908.41
P199700401		66.22	66.22
	TK20716920T Tool Bag General Purpose Num		66.22
P199700421		733.04	733.04
	TK20756859T Outlet Strip Medical Grade Y		733.04
P199700443		466.60	466.60
	TK20783444T WetDry Vacuum Peak HP 5-12 V		466.60
P199700445		337.20	168.60
	TK20783859T Tubing Cutter Cuts Copper Al		53.61
	TK20783860T Tube Cutter Capacity 18 to 1		114.99
P199700447		303.75	303.75
	TK20783558T Wrench Sets Ratcheting Combi		303.75
P199700468		567.54	189.18
	TK20856368T Snap-Off Utility Knife Blade		37.90
	TK20856369T Utility Knife Blade Standard		100.90
	TK20856390T Union Tube Fitting Material		50.38
P199700495		1,088.88	1,088.88
	TK20917687T Ceiling Tile Ceiling Tile Ma		1,088.88

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P199700512		281.82	93.94
	TK20985712T Screwdrivers Screwdriver Tip		28.92
	TK20985713T Digital Multimeter Pen 2000		53.72
	TK20985714T Rare Earth Magnet Material M		11.30
P199700545		689.64	689.64
	TK21078014T Chest Box Black Hinged Overa		689.64
P199700687		1,673.07	239.01
	TK21366755T Desktop Calculator Basic Len		20.79
	TK21366756T First Aid Kit Refill Refill		128.00
	TK21366757T Pain Relief Medicinal Form T		29.36
	TK21366758T Antacids and Indigestion Med		12.64
	TK21366759T Non-Aspirin Pain Relief Medi		7.92
	TK21366760T Application - First Aid and		20.05
	TK21366761T Application -First Aid and		20.25
P199700717		795.98	397.99
	TK21451185T HVLP Spray Gun Kit Paint Vis		211.89
	TK21451186T Wheel Includes - Type - For		186.10
P199700729		65.00	65.00
	TK21501232T Rain Jacket High Visibility		65.00
P199700794		24.53	24.53
	TK21653090T Holds 4-12 to 12 Oz Cups Cup		24.53
P199700830		388.41	388.41
	TK21762386T Folding Hand Truck Load Capa		388.41
P199700839		811.80	811.80
	TK21756147T Submersible Sump Pump Pump H		811.80
P199700882		1,731.58	1,731.58
	TK21843976T Air Compressor Pump Number o		1,731.58
P199700920		328.14	109.38
	TK21931852T Male Connector Tube Fitting		26.11
	TK21931853T Male Connector Tube Fitting		30.75
	TK21931854T Female Connector Tube Fittin		52.52
P199700940		6,357.85	1,271.57
	TK21953063T Cordless DrillDriver Kit Vol		915.80
	TK21953064T Socket Bit Set SAE Drive Siz		265.26

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					TK21953065T Male Adapter Tube Fitting Ma	37.78
					TK21953066T Reducing Bushing Pipe Fittin	32.60
					TK21953067T Tubing Color Natural Materia	20.13
				P199700941	174.03	174.03
					TK21953824T Antislip Tape Material Silic	174.03
				P199700949	946.92	236.73
					TK21977376T Delta Stretchable Metal Hose	107.67
					TK21977377T Melt Blown Filter Cartridge	59.34
					TK21977378T Faucet Connector Material of	26.46
					TK21977379T Water Connector Material of	43.26
				P199700951	3,535.80	589.30
					TK21988295T Penlight Flashlight Grade Ge	79.96
					TK21988296T Coin Cell Battery Size 364 B	3.58
					TK21988297T Level Gauge 250 or 500 Gallo	50.76
					TK21988298T Rain Jacket High Visibility	130.00
					TK21988299T Rain Jacket High Visibility	260.00
					TK21988300T Rain Jacket High Visibility	65.00
				P199700961	219.16	219.16
					TK22019063T Ceiling Tile Ceiling Tile Ma	219.16
				P199700964	93.72	93.72
					TK22034257T Electric Flat Panel Heater H	93.72
4600048394	# - #	# , - #	#	#		81.08
Agency : B135 - UAEX-UNIV OF AR COOPERATIVE EXTENSIC	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	973.00	81.08
	#	#	#		973.00	81.08
				P0052522	973.00	81.08
				#		81.08
4600104179	# - #	# , - #	#	#		170.50
Agency : 0168 - U OF A CMTY COLLEGE-BATESVILLE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	341.00	170.50
	#	#	#		341.00	170.50
				P0032904	341.00	170.50
				#		170.50

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460021488	# - #	# , - #		#	#		399.60
Agency : B135 - UAEX-UNIV OF AR COOPERATIVE EXTENSIC	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order			399.60
	#	#	#				399.60
				P0052481			399.60
				#			399.60
460021490	# - #	# , - #		#	#		172.52
Agency : B135 - UAEX-UNIV OF AR COOPERATIVE EXTENSIC	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order			172.52
	#	#	#				172.52
				P0052562			172.52
				#			172.52
460021499	# - #	# , - #		#	#		155.80
Agency : B135 - UAEX-UNIV OF AR COOPERATIVE EXTENSIC	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order			155.80
	#	#	#				155.80
				P0052517			155.80
				#			155.80
460032353	# - #	# , - #		#	#		536.25
Agency : 0155 - U OF A MONTICELLO	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order			536.25
	#	#	#				536.25
				24901			536.25
				TAX			536.25
460033778	# - #	# , - #		#	#		279.72
Agency : 0900 - DEPT OF PARKS AND TOURISM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order			279.72
	#	#	#				279.72
				PCARD			279.72
				#			279.72

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460035727	# - #	# , - #		#	#		1,485.10
Agency : B135 - UAEX-UNIV OF AR COOPERATIVE EXTENSIC	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order			1,485.10
	#	#	#				1,485.10
				P0052616			1,485.10
				#			1,485.10
50716	# - #	# , # - #		#	#		19,629.92
Agency : 0193 - SOUTH ARKANSAS CMTY COLLEGE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order			500,000.00
	#	#	#				500,000.00
				16162			50,000.00
					Uniform Service - Weekly - Automotive		1,506.96
				16176			50,000.00
					Uniform Service - Maintenance - Weekly		3,558.88
				16177			50,000.00
					Uniform Service - weekly - Grounds		1,446.64
				16178			50,000.00
					Uniform Service - Weekly - EDCC Maint		830.96
				16179			50,000.00
					Uniform Service - Weekly - Arboretum		633.36
				16180			50,000.00
					Uniform Service - Weekly-EDCC Custodial		332.28
				16181			50,000.00
					Uniform Service - Weekly - Custodial		2,363.92
				16182			50,000.00
					Acct# 01331 dust/wet mop weekly service		457.60
				16183			50,000.00
					Acct# 01331 wet/dust mop service-weekly		5,189.60
				16411			50,000.00
					Monthly Mat Service - Campus		3,309.72
CNR01138	# - #	# , # - #		#	#		102,658.20

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Agency : 0125 - AR STATE UNIV - JONESBORO	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	203,251.20	101,625.60
	Cassey Tune	870-972-3260	CTUNE@ASTATE.EDU		203,251.20	101,625.60
				P0238242	203,251.20	101,625.60
				Delivery of HVAC air filters through the Shipping		92,403.10
						9,222.50
Agency : 0193 - SOUTH ARKANSAS CMTY COLLEGE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	20,000.00	1,032.60
	#	#	#		20,000.00	1,032.60
				16216	10,000.00	229.38
				HVAC Air Filters - EDCC July 2018		229.38
				16217	10,000.00	803.22
				HVAC Air Filters - SouthArk July 2018		803.22
CNR01163	# - #	# . # - #	#	#		3,313.09
Agency : 0115 - SOUTHERN AR UNIV - TECH BRANCH	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	200,000.00	2,924.77
	Angela Fry	870-574-4523	AFRY@SAUTECH.EDU		200,000.00	2,924.77
				62038	160,000.00	121.14
				170176-506 PROTOZA SURVEY SET *		16.32
				47006-312 BLADE REMOVER		6.70
				470180-128 TERMITES *		67.12
				470180-202 WARDS PROTIST SET 3 *		31.00
				62617	40,000.00	2,803.63
				LAB SUPPLIES AS PER QUOTE 8030788476		2,803.63
Agency : 0125 - AR STATE UNIV - JONESBORO	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	1,164.96	388.32
	Cassey Tune	870-972-3260	CTUNE@ASTATE.EDU		1,164.96	388.32
				P0238883	1,164.96	388.32
				MOTILITY TEST MEDIUM, HARDY		45.70
				STREPPRO A GROUP LATEX 60TST Item No		172.00
				STREPPRO B GROUP LATEX 60TST Item No		170.62
CNR01193	# - #	# . # - #	#	#		4,115.67
Agency : 0125 - AR STATE UNIV - JONESBORO	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	8,648.57	4,115.67

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Cassey Tune	870-972-3260	CTUNE@ASTATE.EDU	8,648.57	4,115.67
		P0238503	96.94	96.94
		Fedex Invoice 621305481		96.94
		P0238589	1,970.91	656.97
		FedEX Express Services-6-198-86985		273.07
		FedEx Express Services-1-700-47429		54.55
		FedEx Express Services-6-185-24985		329.35
		P0238637	422.88	422.88
		Shipping charges - Invoice 6-213-01426		422.88
		P0238669	614.65	614.65
		FedEx Express services-6-205-63513		614.65
		P0238686	185.70	92.85
		Shipping-Acct 2640-6705-7-Inv 1-702-9450		16.84
		Shipping-Acct 2640-6705-7-Inv 1-705-4853		76.01
		P0238826	828.82	414.41
		FedEx Express Services-invoice 6-212-936		220.06
		FedEx Express Services-invoice 6-220-033		194.35
		P0238964	197.28	65.76
		Shipping-Invoice Number 170807328		30.16
		Shipping-Invoice Number 171050715		24.24
		Shipping-Invoice Number 623578669		11.36
		P0238969	578.82	289.41
		FedEx Express Services invoice 6-228-823		187.30
		FedEx Express Services invoice 6-235-382		102.11
		P0238986	51.42	51.42
		Freight Svcs, Inv No 6-242-23157		51.42
		P0238997	9.24	9.24
		Freight Services, FedEx Acct 1118-7279-1		9.24
		P0239069	49.21	49.21
		Fedex invoice 624175516		49.21
		P0239286	291.06	145.53
		Shipping-Acct 264067057-Invoice 17127998		130.23
		Shipping-Acct 264067057-Invoice 62420337		15.30

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				P0239634		1,459.62	486.54
					FedEx Express Service invoice 6 249 83		189.60
					FedEx Express Services invoice 1 715 316		85.57
					FedEx Express Services invoice 6 242 402		211.37
				P0239999		4.08	4.08
					Freight charge Ash sample Jeong research		4.08
				P0240078		7.78	7.78
					FedEx invoice 627090690		7.78
				P0240173		25.15	25.15
					Freight Fed Ex 6-270-68467		25.15
				P0240233		92.10	30.70
					Postage Windgate pkg Acct 262216748 In 6		9.80
					Postage artwork Acct 262216748 Inv 62709		15.49
					Postage box Acct 262216748 Inv 624180125		5.41
				P0240277		21.52	21.52
					Freight Services, FedEx Acct 1118-7279-1		21.52
				P0240306		283.28	141.64
					Shipping-Acct No 264067057-Invoice 17224		116.80
					Shipping-Acct No 264067057-Invoice 62635		24.84
				P0240528		4.43	4.43
					#		4.43
				P0240545		1,453.68	484.56
					FedEx Epress Services invoice 6-263-087		117.13
					FedEx Express Services invoice 1-722-529		29.34
					FedEx Express Services invoice 6-256-017		338.09
CNR01214	# - #	# , # - #	#	#			16.49
Agency : 0168 - U OF A CMTY COLLEGE-BATESVILLE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		16.49	16.49
	#	#	#			16.49	16.49
				BPV0088954		16.49	16.49
					Ball Hitch		16.49
CNR01248	# - #	# , # - #	#	#			31,143.29

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Agency	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		
Agency : 0115 - SOUTHERN AR UNIV - TECH BRANCH	Angela Fry	870-574-4523	AFRY@SAUTECH.EDU		50,000.00	248.10
				62027	50,000.00	248.10
				29PL74 HARD FLOOR CHAIR MAT 46 X 60		248.10
Agency : 0125 - AR STATE UNIV - JONESBORO	Cassey Tune	870-972-3260	CTUNE@ASTATE.EDU		77,902.67	30,078.77
				P0237722	20,000.00	20,000.00
				Unspecified purchases of supplies		20,000.00
				P9020840	434.00	217.00
				BRUSH CRIMPED WIRE CUP ARBOR 4 INCH		119.35
				BRUSH KNOT WIRE CUP THREADED ARBOR		97.65
				P9021010	15,445.43	1,404.13
				BELT 4L-270 GR4L270		14.11
				BELT 4L-280 OR A26		14.11
				BELT B-144		85.18
				BIT CARBIDE TIPPED HAWERA 90048-9-16		19.37
				BOWL SWAB REPLACEMENT UNGER ERGO		128.24
				ELL 90 3-4 PRO PRESS 77322		147.45
				INSECT REPELLANT OFF 12 OZ CANS		307.40
				PAINT FLAT BLACK SPRAY ALL PURPOSE 10-1		304.67
				TIE WRAPS 7 1-2 100 PER PKG BLACK GR36J1		69.44
				TIES DUCT 36 LONG FITS MAX.9 DUCT 50 PER		162.88
				TUBE FLOURESCENT PL-T 26W/41-4P NAED		151.28
				P9021074	6,165.95	880.85
				BAG LARGE RECYCLE 40-45 GAL GAUGE 1-2		430.37
				BELT 5L-410 GR 5L410 B-38 BELT		60.50
				BELT A45 OR 4L-470		44.14
				BLADE SAWZALL TUNGSTEM CARBIDE 6 FOR		74.87
				GUM - WAX REMOVER 6-5 OZ JOHNSON		152.39
				RUBBER STRAP 31 INCH PK OF 10 MT548893		83.65
				SAFETY GLASSES CLEAR LENS GRAINGER		34.93
				P9021080	32,817.30	6,563.46
				GROMMET BLACK GR1APP8 2 1-2 BORE 2 3-8 I		115.67

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					HINGE 4 1-2INX41-2IN BUTT FULL MORTISE S	557.30
					LUBRICANT SILICONE 16 OZ LIQUID WRENCH	88.80
					MOTOR FAN COIL GE COMM MT 2362	5,254.00
					SENSOR SWITCH WALL SWITCH DIMMING	547.69
				P9021087		2,383.56 794.52
					1 X 3-4 REDUCING GRAINGER 3LV42	5.64
					BIT CARBIDE TIPPED SPIRAL DRILL 3-8 DIAM	70.70
					DETECTOR SMOKE FYRNETICS 1275, PART	718.18
				P9021110		656.43 218.81
					SAFETY GLASSES CLEAR LENS GRAINGER	48.83
					SPACKLING FAST AND FINAL LIGHTWEIGHT	18.70
					TUBE FLOURESCENT PL-T 26W-41-4P NAED	151.28
Agency : 0155 - U OF A MONTICELLO	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		7,347.78 816.42
	#	#	#			7,347.78 816.42
				4039		7,347.78 816.42
					CHOP SAW WHEEL 12" DIAM 4PC44	20.34
					DIAL INDICATOR 0-1" TRAVEL	81.00
					END MILLS 3/8 12528	178.80
					END MILLS 5/16 12520	120.90
					MAGNETIC BASE FOR ITEM ABOVE	89.85
					MICROMETER 0-1	83.85
					MICROMETER 1-2	98.85
					MICROMETER 2-3	104.85
					TAP SET 5/16-18" UNC 4AHP9	37.98
CNR01253	# - #	# , # - #		#	#	271,250.00
Agency : 0125 - AR STATE UNIV - JONESBORO	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		271,250.00 271,250.00
	Cassey Tune	870-972-3260	CTUNE@ASTATE.EDU			271,250.00 271,250.00
				P0238243		271,250.00 271,250.00
					Vehicle rental as needed	271,250.00
CNR01262	# - #	# , # - #		#	#	42,692.67
Agency : 0125 - AR STATE UNIV - JONESBORO	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		5,453,975.98 42,692.67

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Cassey Tune	870-972-3260	CTUNE@ASTATE.EDU	5,453,975.98	42,692.67
		P0239563	5,453,891.84	42,608.53
		Addaprin Ibuprofen 200mg		146.26
		Afrin Nodrip Sinus Nasal 05percent		41.97
		Arch Supp Orthotic Full L W7 8 M6 7		17.83
		Arch Supp Orthotic Full L W9 10 M8 9		53.51
		Arch Support Full 14 15		53.51
		Arch Support Orth Full 10 11		178.37
		Betadine Swabsticks 3s 1 percent		27.04
		Biofreeze Colorless Gel P		253.76
		Biofreeze Green Gel Pump		310.14
		Biofreeze Packets Dispense 3ml		181.45
		Cepacol Extra Strth Lozen 16ct		142.75
		ChloroPrep Swabstick Sing 1 75ml		45.57
		Clipper Surgical w Charging Base		86.93
		Clorox Hydrogen Peroxide		152.07
		Coach Porous Athletic Tap 1 1 2 x 15yd		6,422.77
		Cover Roll Stretch Bandag 4 x10yd		88.25
		Coverlet 4 Wing 3x3		128.12
		Coverlet Finger Tip Large		44.66
		Coverlet Strips 1x3		38.27
		Cramergesic Ointment 1lb		51.97
		Cryo Caps Neoprene Covers PAIR		93.64
		Cyber Gel Glove PF Latex Large		199.21
		Cyber Gel Glove PF Latex Medium		66.40
		Cyber Gel Glove PF Latex Small		11.06
		Deep Prep II Massage Crea 15oz		64.23
		Diamode Antidiarrheal 2 mg		82.63
		Diotame Tabs Antcd Di 262mg		33.00
		Diphenhydramine HCL Caple 25mg		19.55
		Dressing Bioclusive Plus 2 3 8x2 3 4		54.80
		Dressing Bioclusive Plus 4x4 3 4		183.45
		Elastic Band Deluxe LF 4 6x5yd		1,141.99
		Elastic Bandage Deluxe LF 2x5yd		50.38
		Elastic Bandage Deluxe LF 3x5yd		22.93
		Elastic Bandage Deluxe LF 4x5yd		83.46

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Elastikon Elastic Tape 4x2 5 yds	37.11
Elastikon Elstc Tape Spee 2x2 5yds	375.50
Elastikon Elstc Tpe Speed 3x2 5yds	187.75
Excercise Tube Can Do Blac 100Ft	53.14
Flex All 454	35.24
Flex Wrap w o Handle	180.16
Flexi Wrap Handle Only	37.36
Flexi Wrap w o Hanfle 6 650	604.95
Foam Rubber Adhesive Back Variety Pack	28.53
Gatorade Pkt Riptide Rush 51oz	226.94
Gatorade Powder Orange 51 oz 6 Gal	226.94
Gauze Pads Sterile 12 Ply 3x3	36.27
Heat Guard Tablets	180.98
Heat Guard Tablets Unit D	21.02
Heel and Lace Pad Foam 3	368.03
Hibiclens	158.74
Hibiclens 15ml	64.20
Hibiclens Liquid	181.62
Hibiclens w Pump	44.02
Hydrocortisone Crm 1 percent Foi 0 9gm	14.72
Hydrogen Peroxide 3 percent 16oz	7.47
Ice Bags Plastic Hvy Duty 10x18	643.11
Insole Full Steel M13 Men Sz 13	58.08
Insole Full Steel M15 Men Sz 15	26.23
Insole Full Steel M6 Men Sz 6	32.72
Insole Full Steel Mill Men Sz 11	19.36
Isopropyl Alcohol 70 percent	3.15
Knee Sleeve No Logo Black XSmall	11.02
Leukotape P	49.45
Medi !st Antacid Chew Tab 420mg	30.34
Medicidin D Allergy Table 325 2 5mg	43.80
Mediclip Close Attachment	159.30
Medikoff Cherry Cough Dro 7.6mg	23.06
Mediproxen Tablets 200mg	432.40
Micro Touch Vinyl PF Glov Large	55.34
Micro Touch Vinyl PF Glov Medium	55.34

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Moist Heat Pack Standard 10x12	126.95
Moleskin Heavy Tan 3x25yd	285.40
Mouthguard SR w Strap in Red	214.21
Oval 8 Finger Splint Size 5	21.30
Oval 8 Finger Splint Refi Size 3	22.05
Oval 8 Finger Splint Size 3	21.30
Oval 8 Finger Splint Size 4	28.38
Oval 8 Finger Splint Size 6	35.49
Oval 8 Finger Splint Size 7	21.30
Pedi Corn Cutter	42.10
Pre Wrap 2 3 4 x 30yds	1,423.26
Pro Heel Cup Large Tulis Heavy Duty	56.06
Pro Heel Cup Regular Regular	37.36
QDA Adhesive Spray Colorl 8 oz	536.69
Sani Cloth AF3 Large Pack 5x8	15.70
Sanitizer Instant Purell 2 Liter	193.56
Scissors Super Pro	60.93
Scissors Super Pro Black	59.21
Sheet Splinting Orflight 18x24 1 16	362.30
Skin Lube 25 lb	137.46
Spenco 2nd Skin 1 in 1 in Square	53.15
Spenco 2nd Skin Dressing 3 in Round	26.34
Stax Finger Splint Size 1	4.38
Stax Finger Splint Size 4	5.48
Stax Finger Splint Size 5.5	5.48
Stirrup Ankle Air Gel 8 5 Small	260.19
Strap Fluk Knee Black Neo Universal	123.58
Support Knee Blk Neo Large	51.71
Support Knee Blk Neo Medium	31.03
Support Knee Blk Neo Small	41.36
Support Knee Blk Neo XXLarge	75.12
Syringe Only Eccentric Ti 10cc	24.93
Tape Adhesive Remover 16oz	128.77
Tape Kinesio Tex Black Bu 2x34yds	163.04
Tape Powerfast Stretch Re 2inx5yd	50.80
Tape Powerfast Strtch Blk 2x5yd	533.40

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					Tape Powerfast Strtch Wht 2in x 5yd	25.39	
					Tape Sher Light Elastic 2in x 7 5 yd	19,222.41	
					Tape Sher Light Elastic 3in x 7 5yds	1,281.49	
					Telfa Adhesive Pads Steri 3in x 4in	214.06	
					Terry Covers Grey STD	286.61	
					Tetrahydrozoline Hcl Drop 05 percent	23.61	
					Thera Band Max Gold	33.18	
					Theratherm Moist Heat Pad STD	325.39	
					Thermometer Digital Pro 5 Probe Cover	12.70	
					Thermometer Sheath Digita Oral	2.86	
					Thigh Sleeve Black No Log 2XLarge	11.19	
					Thigh Sleeve Black No Log Medium	5.60	
					Thigh Sleeve Black No Log XLarge	33.59	
					Triple Antibiotic Ointment	17.81	
					Ultrasound Gel Clear 5 Liter	28.61	
					Vaseline Petroleum Jelly 13oz	23.08	
					Walker Brc Aircast Ankle Medium	125.25	
					Walker Brc Aircast Ankle XL	125.25	
					Water for Inj Sterile VI 10ml	29.48	
					Zip Cut Tape Cutter	37.51	
					aRCH sUPPORT oRTHOTIC fUL m12 13	178.37	
				P0240542		84.14	84.14
					Medical Supplies Ster Water Exc Tube Inv		84.14
CNR01267	# - #	# , # - #	#	#			892.46
Agency : 0125 - AR STATE UNIV - JONESBORO	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		892.46	892.46
	Cassey Tune	870-972-3260	CTUNE@ASTATE.EDU			892.46	892.46
				P0240596		892.46	892.46
					Moving Service, ME-14384-8, Hashem		892.46
CNR01322	# - #	# , # - #	#	#			9,000.00
Agency : 0125 - AR STATE UNIV - JONESBORO	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		9,000.00	9,000.00
	Cassey Tune	870-972-3260	CTUNE@ASTATE.EDU			9,000.00	9,000.00
				P0237721		9,000.00	9,000.00

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					Unspecified plumbing supplies as needed	9,000.00
CNR01323	# - #	# , # - #	#	#		141.62
Agency : 0125 - AR STATE UNIV - JONESBORO	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	424.86	141.62
	Cassey Tune	870-972-3260	CTUNE@ASTATE.EDU		424.86	141.62
				P0239140	424.86	141.62
				Cloth CECM227E MAGNETIC ERASER CLOTH		10.55
				Freight		21.70
				Markers CLCS6684 BLUE BLACK RED GREEN		109.37
CNR01341	# - #	# , # - #	#	#		41,069.88
Agency : 0115 - SOUTHERN AR UNIV - TECH BRANCH	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	80,000.00	1,411.23
	Angela Fry	870-574-4523	AFRY@SAUTECH.EDU		80,000.00	1,411.23
				62064	30,000.00	39.61
				BEF8B023 BELKIN CORD CONCEALER		10.80
				CASE LOGIC FLASH DRIVE CASE		3.94
				PNY 125GB FLASH DRIVE		24.87
				62185	10,000.00	30.70
				DYMO LABELWRITER BOOK SPINE LABELS		30.70
				62526	10,000.00	455.72
				DELLU2415 24" WIDESCREEN MONITOR		455.72
				62561	10,000.00	366.80
				DELL P2417H MONITOR DEP2417H		366.80
				62605	10,000.00	87.48
				MUSTANG UNIVERSAL CEILING PROJECTOR		87.48
				62622	10,000.00	430.92
				ELMO MIX-1 #EL13586		430.92
Agency : 0125 - AR STATE UNIV - JONESBORO	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	119,699.71	38,388.16
	Cassey Tune	870-972-3260	CTUNE@ASTATE.EDU		119,699.71	38,388.16
				P0238836	471.51	157.17
				Male-Neutrik-connectadaptr-3p Nake xkr t		68.25
				RAIL-Raxxess rack rail 6-space 1 pair re		25.78
						1033

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				Switchcraft PNL MT-XLRM 3 slvrpins-NCKL		63.14
	P0239198				1,591.98	530.66
				Belden RG59 20 SDI Coaxial 1000 black re		312.48
				Earcones-Telex BT-3 Medium Earcones f ET		80.38
				KingsConnecorBNC Connector F Belden 1505		137.80
	P0239214				3,391.59	1,130.53
				Amplifer, SLA-1 2-channel Rackmount Powe		248.47
				Amplifier, RDL EZ-HDA4B, 4 channel headp		232.14
				Recorder, Denon DN-700R Network SD and U		649.92
	P0239255				6,394.00	6,394.00
				Mobile TV Production Switcher for Livest		6,394.00
	P0239471				162.74	162.74
				Bulb Projector lamp ELPLP77 4650 4750W		162.74
	P0239552				889.49	889.49
				Cable CAPUWSTBO015 COMPLEX LEM PUW		889.49
	P0239895				103,566.44	25,891.61
				Equipment, ASUS VT168H 15.6 inch HDMI 10		172.96
				Equipment, Newtek 3Play 440-REG, Item No		24,995.00
				Equipment, Newtek NDI Telestrator Coupon		429.66
				Monitor, Viewsonic 32 in WQHD with SPRCL		293.99
	P0239896				1,319.95	1,319.95
				Wireless Microphone Kit SEEW100DBAK		1,319.95
	P0240339				446.98	446.98
				Card-Sandisk extremepro SDHC 64GB-95MB s		446.98
	P0240687				992.24	992.24
				Pentax K70 digtl cam PEK7018135SD		992.24
	P0240714				317.48	317.48
				Camera Cover Item No CAWS2		317.48
	P0240730				155.31	155.31
				Cable-remote audio balanced adapter cabl		155.31
Agency : 0150 - U OF A MEDICAL SCIENCES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	872.42	444.40
	Suzanne Leslie	501-686-6134	LESLIESUZANNE@UAMS.EDU		872.42	444.40
				P191400012	681.96	340.98

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					SONNET SDHC ADAPTER	75.98	
					SONY BP U60 LITHIUM ION BATTERY	265.00	
				P191400131		59.90	59.90
					Impact EMD Lamp		59.90
				P192544313		130.56	43.52
					Case Logic 14.1" Laptop and iPad Slim Ca		16.28
					Cocoon CPG4 GRID IT Organizer		7.49
					Think Tank Photo Cable Management 10 V2.		19.75
Agency : 0168 - U OF A CMTY COLLEGE-BATESVILLE	Agency Contact	Agency Phone	Agency E-Mail		Purchase Order	7,269.52	826.09
	#	#	#			7,269.52	826.09
				P0032967		7,269.52	826.09
					Audio-Tech AT2010 handhel #AUAT2010		74.52
					Audio-Tech AT8314 cable 3 #AUAT83143		34.32
					Kopul cable 3000 series #KOM3006		31.47
					Peavey USB direct box #PEUSBP		86.38
					Shure Mic #SHSM57LC		78.84
					Shure drum kit # DMK57-52 #SHDMK57-52		316.44
					Shure replmt Grill SM87 #SHRK214G		31.32
					Shure vocal mic SM58-LC #SHSM58LC		172.80
CNR01356	# - #	# , # - #		#	#		76,185.57
Agency : 0120 - AR STATE UNIVERSITY - BEEBE	Agency Contact	Agency Phone	Agency E-Mail		Purchase Order	1,500,000.00	40,384.44
	#	#	#			1,500,000.00	40,384.44
				112706		300,000.00	32,699.00
					SOFTWARE LIC/SUBS PER ATTACHED		32,699.00
				112760		300,000.00	4,128.00
					SYMANTEC ENDPOINT RENEWAL FY 18-19		4,128.00
				112957		900,000.00	3,557.44
					SHI Overages (1/3 of cost)		2,371.62
					SHI overages (1/3 of total)		1,185.82
Agency : 0125 - AR STATE UNIV - JONESBORO	Agency Contact	Agency Phone	Agency E-Mail		Purchase Order	35,801.13	35,801.13
	Cassey Tune	870-972-3260	CTUNE@ASTATE.EDU			35,801.13	35,801.13

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				P0238478		35,013.00	35,013.00
					License Duo Security MFA Edition Subscri		35,013.00
				P0238623		460.00	460.00
					Application Software-Adobe Acrobat Pro D		460.00
				P0238759		135.00	135.00
					Software, VMware Fusion license, Part FU		135.00
				P0238807		193.13	193.13
					software-Adobe Acrobat pro 2017 license		193.13
CNR01362	# - #	# , # - #		#	#		54,398.35
Agency : 0115 - SOUTHERN AR UNIV - TECH BRANCH	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		250,000.00	18,813.78
	Angela Fry	870-574-4523	AFRY@SAUTECH.EDU			250,000.00	18,813.78
				62015		50,000.00	18,242.10
					WELDING KITS FOR STUDENTS QUOTE#		18,242.10
				62281		50,000.00	220.00
					WELDING WIRE		220.00
				62395		100,000.00	21.52
					ACETYLENE		21.18
					PRODUCT SEARCH VOLUME		0.34
				62562		50,000.00	330.16
					WELDING SUPLIES AS PER INVOICE		330.16
Agency : 0120 - AR STATE UNIVERSITY - BEEBE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		1,600,000.00	31,550.34
	#	#	#			1,600,000.00	31,550.34
				112783		100,000.00	1,000.00
					VET TECH GASSES/RENTAL/FEES FY 18-19 E		1,000.00
				112784		100,000.00	3,300.00
					GASSES/RENTAL/FEES FY 18-19 HIGH		3,300.00
				112785		100,000.00	8,000.00
					GASSES/RENTAL/FEE FY 18-19 WELDING @		8,000.00
				112786		200,000.00	11,400.00
					SEARCY WELDING FY 18-19		5,700.00
					SEARCY-HIGH SCHOOL WELDING FY 18-19		5,700.00

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				112787		100,000.00	300.00
					GASSES/RENTAL/FEES/ETC FY 18-19 JOHN		300.00
				112788		200,000.00	1,050.00
					BEEBE GASSES/RENTAL/FEES/ETC FY 18-19		850.00
					SEARCY GASSES/RENTAL/FEES/ETC. FY 18-		200.00
				112789		100,000.00	100.00
					GASSES/RENTAL/FEES/ETC FY 18-19 PHYSIC		100.00
				113042		600,000.00	2,239.47
					Crct card assy kt ctrl xmt 350/425		1,126.34
					Field KT prgm update dyn/max 200		613.13
					Ser charge labor for welder miller aluma		237.50
					Ser chrg labor airgas miller dynasty 200		237.50
					Ser chrg repair shop supplies		12.50
					ser chrg repair shop supplies		12.50
				113081		100,000.00	4,160.87
					LINK2403-2 Welder Multi-Proces Power Mig		4,160.87
Agency : 0125 - AR STATE UNIV - JONESBORO	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		3,136.04	1,284.19
	Cassey Tune	870-972-3260	CTUNE@ASTATE.EDU			3,136.04	1,284.19
				P0239021		244.56	81.52
					Cylinder Rent Invoice 9954545386		68.98
					Cylinder Rent Invoice 9954571688		6.27
					Cylinder Rent Invoice 9954571689		6.27
				P0239029		87.80	87.80
					Welding cylinders, Inv 9954545383		87.80
				P0239032		100.34	100.34
					Welding cylinders, Inv 9953855932		100.34
				P0239384		2,034.36	508.59
					Cylinder AI Z300		178.15
					Cylinder AR 125		64.11
					Cylinder AR CD25200		86.84
					Cylinder AR200		179.49
				P0239574		94.07	94.07
					Lab, Cylinder Rental, Inv. No. 995463644		94.07

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				P0239919	244.56	81.52
				Rent Cylinder ENGR Lab		12.54
				Rent Cylinder ENGR Shop		68.98
				P0239930	100.34	100.34
				Welding cylinders, Inv 9955239782		100.34
				P0240224	117.13	117.13
				Noble Gases Helium Warhol exhibit 907351		117.13
				P0240437	56.44	56.44
				Welding cylinders, 9800340728		56.44
				P0240508	56.44	56.44
				Cylinder Rental Invoice 9955285457		56.44
Agency : 0130 - ARKANSAS TECH UNIVERSITY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	74.40	37.20
	Jessica Holloway	479-968-0269	JHOLLOWAY@ATU.EDU		74.40	37.20
				P0135668	74.40	37.20
				#		37.20
Agency : 0155 - U OF A MONTICELLO	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	2,532.60	2,532.60
	#	#	#		2,532.60	2,532.60
				4031	2,532.60	2,532.60
				LEASE		2,532.60
Agency : 0168 - U OF A CMTY COLLEGE-BATESVILLE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	198.26	180.24
	#	#	#		198.26	180.24
				P0032743	198.26	180.24
				AR 300 Argon Industrial C063		180.24
CNR01366	# - #	# . # - #	#	#		186,145.87
Agency : 0125 - AR STATE UNIV - JONESBORO	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	775,817.05	186,145.87
	Cassey Tune	870-972-3260	CTUNE@ASTATE.EDU		775,817.05	186,145.87
				P0238007	687,949.71	98,278.53
				Copier, Lease, Base Payment		33,659.57
				Copier, Lease, Fiery-EFI		9,872.03
				Copy Charge, 8.5x11 est, Color Clicks-12		29,705.13

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					Copy Charge, Large size est, Color Click	7,052.50	
					Copy Chg, 8.5x11 est, Black Only Clicks-	8,593.20	
					Copy Chg, Large size est, Black Only Cli	933.10	
					Monthly Maintenance Charge	8,463.00	
				P0238798		45,754.87	45,754.87
					Printing Inv 230078716 June 2018		45,754.87
				P0239974		42,112.47	42,112.47
					Printing Inv 230080667 July 2018		42,112.47
CNR01373	# - #	# , # - #	#	#			2,672.68
Agency : 0125 - AR STATE UNIV - JONESBORO	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		10,701.50	2,672.68
	Cassey Tune	870-972-3260	CTUNE@ASTATE.EDU			10,701.50	2,672.68
				P0239280		586.74	97.79
					Clips Staples medium binder item 831602		7.21
					Flashdrive Staples USB 3.0 item 157198		21.12
					Flashdrives Staples USB 3.0 item 15719		24.57
					Folder Staples hanging item 729554		12.60
					Folders Staples hanging item 116806		7.20
					Folders Staples hanging item 645587		25.09
				P0239350		80.28	80.28
					Datastick Centon USB 2.0 PRO 2		80.28
				P0239389		825.84	137.64
					Board cork item 1798334		86.43
					Envelope moistener item 323354		3.97
					File folder tabs item 117796		3.20
					Ruler magnfying item 827428		1.47
					Telephone message log book item 512658		26.87
					Trays stackable item 908350		15.70
				P0240103		2,606.50	260.65
					Binders 1in Avery Heavy Duty View Item 3		33.26
					Binders 3in Cardinal ClearVue 3ring Item		72.52
					Card Stock Paper 8.5in x 11in 67lb White		12.74
					Cups ConeShape Paper 4oz 5000 Carton lte		73.20
					Dispenser WaterCup C4160WH Item150366 SA		25.59

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		Dividers Insertable Plastic Avery 11200	4.66
		Dividers Plastic Insertable Avery Big Ta	2.26
		Pens BIC Round XtraLife Ballpoint Medium	11.91
		Rubberbands Size 14 Alliance 2in x 1/16i	9.20
		Sheet Protectors TopLoading Nonstick Med	15.31
	P0240104		461.96
			115.49
		Clorox Disinfecting Wipes, Fresh Scent	5.46
		Lexar JumpDrive Twist Turn 16GB USB	15.17
		Privacy Filter for 23.6 Widescreen Monit	91.23
		Scotch Desktop Tape Dispenser	3.63
	P0240259		2,218.96
			277.37
		Correction tape Part 483018	26.93
		Dry Erase erasers Part 272153	18.40
		Dry Erase markers Part 502054	19.62
		Easel pads Part 1668443	127.65
		Invisible tape Part 483535	16.85
		Post its Part 105791	10.25
		Post its Part 105809	16.49
		Retractable pens Part 050552	41.18
	P0240260		274.95
			54.99
		Board bulletin Staples Item 1682316	31.16
		Dispenser tape Staples Item 130674	2.44
		Organizer drawer STaples item 225088	12.55
		Stapler Sustainable Earth Item 327002	4.65
		Staples Standard staples Item 112276	4.19
	P0240302		817.47
			817.47
		Office Furniture, Stand-up desk risers	817.47
	P0240338		651.14
			325.57
		DayMinder monthly planner item 2732458	303.89
		Ear buds item 321115	21.68
	P0240497		131.14
			131.14
		Office Supplies-Generic	131.14
	P0240644		469.44
			117.36
		Batteries AA Duracell item 751595	71.37
		Markers Permanent Item 1170913	15.63
			1040

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					Pens Red Item 2498019	6.02	
					Staplers Item 814977	24.34	
				P0240645		1,281.84	183.12
					Air Frshnr Spray Febreeze Item 2519635 M		13.00
					Bic Wite Out Crrctn Tape Item 483018 MFR		13.46
					Case Fre iPhone 8 Plus Item IM1 1DA634 M		97.64
					File Folders Hanging Item 813110 MFR 186		37.38
					File Folders Manila Item 116657 MFR 2293		5.49
					Lanyards Black 12 Pk Item 810387 MFR 378		4.24
					Pens Bic Blue Ink 60 Pk Item 031307 MFR		11.91
				P0240770		295.24	73.81
					Board quartet dry erase item 85114		21.23
					Calendr 2019 ataglance desk pad item D11		19.20
					Flashdrive verbatim 32GB 3.0 item 24115		11.16
					Pad 2019 at a glance monthly desk item		22.22
CNR01402	# - #	# , # - #	#	#			6,957.80
Agency : 0125 - AR STATE UNIV - JONESBORO	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		6,455.84	6,455.84
	Cassey Tune	870-972-3260	CTUNE@ASTATE.EDU			6,455.84	6,455.84
				P0239598		6,455.84	6,455.84
					Maintenance 4379630 INFORMA RIGHTFAX ANN		6,455.84
Agency : 0193 - SOUTH ARKANSAS CMTY COLLEGE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		100,000.00	501.96
	#	#	#			100,000.00	501.96
				16324		100,000.00	501.96
					Item# 4872862 SSD Hard Drives		501.96
CNR01439	# - #	# , # - #	#	#			275,479.61
Agency : 0125 - AR STATE UNIV - JONESBORO	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		658,685.90	275,479.61
	Cassey Tune	870-972-3260	CTUNE@ASTATE.EDU			658,685.90	275,479.61
				P0238477		33,660.00	33,660.00
					License 5092395 SE-T-LIC-ESUP Splunk		33,660.00
				P0239197		41,122.92	13,707.64

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	License 4813145 RSWTIER3PRCCATSM1001		11,125.00
	License 4813145 rswtier3prccatm100120k		2,567.00
	License 4813214 RSWTIER1X SYMANTEC		15.64
P0239278		198,233.92	99,116.96
	License 2359890 Microsoft Desktop Edu wi		94,130.96
	License 2540594 Microsoft Windows Virtua		4,986.00
P0239470		227,380.60	56,845.15
	Maintenance 1504561 Cisco Smartnet exten		9,983.15
	Maintenance 2282742 Cisco Independent So		581.99
	Maintenance1504548 Cisco Smartnet 1yr Sr		25,003.26
	Maintenance2576802 Cisco Smartnet ESS SW		21,276.75
P0239504		323.94	323.94
	Splitter 3452794 StarTech 4K HDMI 4Port		323.94
P0239550		28,616.60	7,154.15
	Microsoft Complete Extended Service Agre		753.77
	Microsoft Surface Pen-Stylus-Bluetooth 4		236.92
	Microsoft Surface Pro Type Cover-M1725-K		306.13
	Microsoft Surface Pro-12.3-Core i7-16GB		5,857.33
P0239679		103,600.00	51,800.00
	Software 4613312 CarbonBlack Def Cld Sub		50,505.00
	Software 4697357 CarbonBlack Cb Def Sub		1,295.00
P0239737		9,538.88	2,384.72
	Microsoft Complete Extended Service Agre		251.26
	Microsoft Surface Pen-Stylus-Bluetooth 4		78.98
	Microsoft Surface Pro Type Cover-M1725-K		102.04
	Microsoft Surface Pro-12.3-Core i7-16GB		1,952.44
P0239959		511.70	255.85
	Splitter 3452794 StarTech com 4K HDMI 4		129.56
	Wall Plate 1808122 C2G Classic Series 1.		126.29
P0239960		120.78	120.78
	Speaker 2787273 C2G 6in Ceiling Speaker		120.78
P0240160		467.17	467.17
	Stylus 2607314 Smart 20 0154520 touch sc		467.17
P0240390		837.41	837.41

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					Wall Plate 1482609 C2G USB1.1 Over Super	837.41	
				P0240568		1,217.21	1,217.21
					Scanner USB3.0 Product number 3961399		1,217.21
				P0240585		10,932.28	5,466.14
					License 3627556 F5 BIG IP PREM SVC LEVEL		5,466.14
				P0240731		2,122.49	2,122.49
					Smart Podium 624 Pro 5182070, Mfg SP624P		2,122.49
CONTRAC460	# - #	# . # - #		#	#		161.31
Agency : B135 - UAEX-UNIV OF AR COOPERATIVE EXTENSIC	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		161.31	161.31
	#	#	#			161.31	161.31
				P0052858		161.31	161.31
					#		161.31
EI2013	# - #	# . # - #		#	#		256.73
Agency : 0130 - ARKANSAS TECH UNIVERSITY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		2,123.34	126.75
	Jessica Holloway	479-968-0269	JHOLLOWAY@ATU.EDU			2,123.34	126.75
				P0136335		2,123.34	126.75
					#		126.75
Agency : 0155 - U OF A MONTICELLO	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		129.98	129.98
	#	#	#			129.98	129.98
				3993		129.98	129.98
					UBIQUITI NETWORKS NANOSTATION LOCOMS		129.98
LINEITEM50	# - #	# . # - #		#	#		390.22
Agency : B135 - UAEX-UNIV OF AR COOPERATIVE EXTENSIC	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		2,341.32	390.22
	#	#	#			2,341.32	390.22
				P0052486		2,341.32	390.22
					#		390.22
R131301	# - #	# . # - #		#	#		79,321.54

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Agency : 0125 - AR STATE UNIV - JONESBORO	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	475,929.24	79,321.54
	Cassey Tune	870-972-3260	CTUNE@ASTATE.EDU		475,929.24	79,321.54
				P0239549	475,929.24	79,321.54
				ANNUAL EMPLOYEE LICENSE PER DISTRICT		32,400.00
				BANNER SEAMLESS INTEGRATION		10,000.00
				DEDICATED SUPPORT SERVICES (per hour)		21,000.00
				HARDWARE SUPPORT		1,439.10
				RDT Touch 400 Mag		14,391.00
				SHIPPING charged by Vendor		91.44
R160202	# - #	# , # - #		#	#	21,724.20
Agency : 0193 - SOUTH ARKANSAS CMTY COLLEGE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	1,000,000.00	21,724.20
	#	#	#		1,000,000.00	21,724.20
				16337	1,000,000.00	21,724.20
				Item# 34540321 Bretford Cube Cart		1,282.26
				Item# 34986082 Lenova Thinkpad		18,899.76
				Sales Tax		1,402.18
				Shipping		140.00
R160202__	# - #	# , # - #		#	#	7,891.67
Agency : 0150 - U OF A MEDICAL SCIENCES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	18,162.27	7,891.67
	Suzanne Leslie	501-686-6134	LESLIESUZANNE@UAMS.EDU		18,162.27	7,891.67
				E193800748	811.78	405.89
				Peerless SmartMount for 40"		28.89
				Samsung 40" Smart TV		377.00
				P191200121	65.27	65.27
				VOICE RECORDER DIGITAL OLYMPUS WS853		65.27
				P192544310	63.14	63.14
				CASE 10.5" FOR IPAD PRO		63.14
				P192544325	19.91	19.91
				Creative Live Cam Chat		19.91
				P193300130	150.15	150.15

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	Tripp Lite Protect It Surge Outlet		150.15
P198001020		695.20	347.60
	Code Corporation Coiled USB Cable 14ft		215.40
	Code Corporation Straight USB Cable 6ft		132.20
P198001045		91.60	91.60
	SPEAKERS LOGITECH Z200 MULTIMEDIA 2.0		91.60
P198300192		44.00	44.00
	V7 2GB Retractable USB 2.0 Flash Drive		44.00
P198300364		236.40	236.40
	Verbatim 2 GB USB Flashdrive		236.40
P198300504		2,340.50	1,170.25
	Fellowes CF-300 Carbon Filter		311.00
	Fellowes HF-300 True HEPA Filter		859.25
P198300521		59.10	59.10
	Verbatim 2 GB USB Flash Drive, Blue		59.10
P198500048		21.88	21.88
	Matlock-Hardshell Case for 15" MacBook		21.88
P198500142		16.95	16.95
	Otter box commuter iPhone 6/6s case		16.95
P199400154		119.43	119.43
	WEBCAM: Logitech HD C310		119.43
P199400155		9,236.82	3,078.94
	APC Symmetra RM 2kVA Power Module		2,787.54
	Tripp Lite Display Port MM Digital Audio		194.20
	Tripp Lite Ultra HD 4Kx2K High Speed		97.20
P199400193		70.06	70.06
	CONVERTER: TP-LINK MC110CS Media convert		70.06
P199400334		2,419.24	1,209.62
	Canon CanoScan 9000F MKII Color Image Sc		191.31
	Zebra Symbol DS3678-ER Rugged Standard C		1,018.31
P199400388		82.95	82.95
	Samsung 250GB Client Solid State Drive		82.95
P199400398		37.95	37.95

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					4 Port USB Cable KVM Switch		37.95
				P199400540		79.95	79.95
					logitech Keyboard for IPAD		79.95
				P199400548		30.95	30.95
					ADAPTER CABLE W/LATCHES, TRIPP LITE		30.95
				P199700585		1,469.04	489.68
					CABLE USB STARTECH APPLE 3FT		176.04
					CHARGER WALL UNIVERSAL FOR		139.32
					KEYBOARD WIRELESS LOGITECH CRAFT		174.32
R161701	# - #	# . # - #		#	#		680.85
Agency : 0125 - AR STATE UNIV - JONESBORO	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		2,723.40	680.85
	Cassey Tune	870-972-3260	CTUNE@ASTATE.EDU			2,723.40	680.85
				P0238782		2,723.40	680.85
					Cable MM04BNTEC606 CBL ASSY MOD 24 4PR		306.52
					Entry Box 406157 KEYCONNECT SIDE ENTRY B		97.65
					FacePlate 371951 2PORT FACEPLATE SINGLE		59.68
					Velcro 200452 VELCRO BRAND FASTENER TIE		217.00
R171001	# - #	# . # - #		#	#		2,282.42
Agency : 0125 - AR STATE UNIV - JONESBORO	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		11,412.10	2,282.42
	#	#	#			11,412.10	2,282.42
				P0241021		11,412.10	2,282.42
					Cable, Tripp Lite 25 ft CDW Nbr 1227472		27.64
					Mount, Wall Epson - CDW Nbr 4439478		107.04
					Projector, Epson PowerLite 685W, Nbr 442		1,364.88
					Surge Protector, CDW Nbr 1258034		116.12
					Whiteboard, Epson - CDW Nbr 3911591		666.74
TIPS107161	# - #	# . # - #		#	#		35,072.00
Agency : 0150 - U OF A MEDICAL SCIENCES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		103,956.00	35,072.00
	Suzanne Leslie	501-686-6134	LESLIESUZANNE@UAMS.EDU			103,956.00	35,072.00

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					E198001002	103,326.00	34,442.00
					1 Month A-Care Software & NBD Hardware		3,744.00
					7050SX3-48YV12-F		22,740.00
					FLX-Lite License for Arista Fixed switch		7,958.00
					P198001459	630.00	630.00
					Maintenance Renewal 1 Year ShoreCare		630.00
TIPS604231	# - #	# , # - #	#	#			1,500.00
Agency : 0150 - U OF A MEDICAL SCIENCES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order			1,500.00
	Suzanne Leslie	501-686-6134	LESLIESUZANNE@UAMS.EDU				1,500.00
					P190600167	1,500.00	1,500.00
					12 data cat 5 plenum cable 3rd floor		1,500.00

Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
004600027573						
4600029354	100200774 - WEX BANK	PO Box 6293, CAROL STREAM,IL - 60197-6293	913-538-6781	denise.baumgart@wexinc.com		2,317,628.53
Agency						
0009 - LEGISLATIVE AUDIT					0.00	1,247.66
0011 - BUREAU OF LEGISLATIVE RESEARCH					0.00	237.77
0023 - ADMIN OFFICE OF THE COURTS					0.00	2,411.77
0032 - SUPREME COURT					0.00	138.75
0035 - OFC OF MEDICAID INSPECTOR GEN					0.00	118.42
0053 - OFFICE OF THE ATTORNEY GENERAL					0.00	10,313.75
0069 - TREASURER OF STATE					0.00	159.09
0080 - AR GAME AND FISH COMMISSION					0.00	442,633.48
0211 - PROF BAIL BONDSMAN LICENSING					0.00	2,020.12
0229 - AR FAIR HOUSING COMMISSION					0.00	428.41
0248 - AR REAL ESTATE COMMISSION					0.00	138.01
0261 - ARKANSAS TOBACCO CONTROL					0.00	15,310.34
0295 - AR SPINAL CORD COMMISSION					0.00	346.64
0305 - AR MANUFACTURED HOME COMM					0.00	477.07
0311 - DISABILITY DETERMINATION					0.00	252.13

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0314 - GOVERNOR'S MANSION COMMISSION	0.00	849.52
0318 - MARTIN LUTHER KING, JR COMM	0.00	650.62
0319 - ARKANSAS MINORITY HEALTH COMM	0.00	129.35
0320 - ARKANSAS MOTOR VEHICLE COMM	0.00	1,863.43
0323 - PAROLE BOARD	0.00	181.38
0341 - AR WATERWAYS COMMISSION	0.00	61.51
0370 - AR PUBLIC EMPLOYEES RETIREMENT	0.00	224.99
0375 - AR TEACHER RETIREMENT SYSTEM	0.00	153.45
0385 - AR DEPT OF VETERAN AFFAIRS	0.00	4,366.18
0390 - WORKERS' COMPENSATION COMM	0.00	429.31
0395 - DEVELOPMENT FINANCE AUTHORITY	0.00	4,051.77
0400 - ARKANSAS AGRICULTURE DEPT	0.00	222,020.29
0402 - AR DEPARTMENT OF AERONAUTICS	0.00	1,332.98
0405 - STATE BANK DEPARTMENT	0.00	4,488.88
0410 - STATE SECURITIES DEPARTMENT	0.00	676.29
0420 - ARKANSAS GEOLOGICAL SURVEY	0.00	5,138.71
0425 - STATE INSURANCE DEPARTMENT	0.00	5,739.99
0430 - LIQUEFIED PETROLEUM GAS BOARD	0.00	1,845.64
0440 - OIL AND GAS COMMISSION	0.00	19,600.02
0450 - AR PUBLIC SERVICE COMMISSION	0.00	2,965.51
0455 - AR NATURAL RESOURCES COMM	0.00	6,467.10
0470 - DEPT OF INFORMATION SYSTEMS	0.00	4,116.31
0480 - DEPARTMENT OF CORRECTION	0.00	88,168.62
0485 - DEPT OF COMMUNITY CORRECTION	0.00	211,433.88
0490 - ASSESSMENT COORDINATION DEPT	0.00	119.98
0500 - DEPARTMENT OF EDUCATION	0.00	2,572.37
0510 - SCHOOL FOR THE BLIND	0.00	2,147.48
0513 - SCHOOL FOR THE DEAF	0.00	6,329.36
0516 - EDUCATIONAL TELEVISION DIV	0.00	9,574.92
0519 - ARKANSAS STATE LIBRARY	0.00	716.23
0520 - DEPT CAREER ED - REHAB SRVCS	0.00	24,117.22
0582 - RIVERSIDE VOCATION TECH SCHOOL	0.00	1,130.01
0590 - DEPT OF CAREER EDUCATION	0.00	5,597.78
0610 - DEPT OF FINANCE AND ADMIN	0.00	4,068.01

Cooperative Agreements Spend Report

PO Spend Date : 07/01/2018 - 09/30/2018

				0612 - DFA - ALCOH BEV ENFORCEMENT	0.00	13,537.93
				0613 - DFA - OFC OF ARKANSAS LOTTERY	0.00	82.52
				0615 - DFA - DIV BUILDING AUTHORITY	0.00	4,167.56
				0630 - DFA - REVENUE SERVICES DIV	0.00	55,181.08
				0634 - DFA - OFC OF CHILD SUPPORT ENF	0.00	1,921.89
				0645 - AR DEPARTMENT OF HEALTH	0.00	50,984.99
				0665 - HEALTH SERVICES PERMIT AGENCY	0.00	35.50
				0700 - DEPARTMENT OF HIGHER EDUCATION	0.00	716.35
				0710 - AR DEPT OF HUMAN SERVICES	0.00	112,329.43
				0790 - AR ECONOMIC DEVELOPMENT COMM	0.00	18,134.99
				0800 - DEPARTMENT OF LABOR	0.00	979.95
				0810 - DEPT OF WORKFORCE SERVICES	0.00	15,367.35
				0865 - DAH - CENTRAL ADMINISTRATION	0.00	9,937.72
				0900 - DEPT OF PARKS AND TOURISM	0.00	92,655.87
				0930 - DEPT OF ENVIRONMENTAL QUALITY	0.00	24,661.54
				0950 - LAW ENFORCEMENT	0.00	6,461.22
				0955 - STATE CRIME LABORATORY	0.00	3,363.04
				0960 - DEPT OF ARKANSAS STATE POLICE	0.00	718,370.54
				0975 - STATE MILITARY DEPARTMENT	0.00	25,479.19
				0990 - AR CRIME INFORMATION CENTER	0.00	7,227.15
				0995 - DEPT OF EMERGENCY MANAGEMENT	0.00	35,667.01
4600029354	100200774 - WEX BANK	#, , - #	#	#		2,317,628.53
				Agency		
				0193 - SOUTH ARKANSAS CMTY COLLEGE	350,000.00	803.21