

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
000000676161						
4600032116	100201221 - CANON SOLUTIONS AMERICA INC	300 COMMERCE SQUARE BLVD , BURLINGTON,NJ - 08016	501-376-2679	jean.burkhalter@oce.com		9.82
Agency : 0900 - DEPT OF PARKS AND TOURISM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	0.00	9.82
	Cynthia Dunlap	501-682-2039	CYNTHIA.DUNLAP@ARKANSAS.GOV		0.00	9.82
			PCARD		0.00	9.82
				LEASE,COPIER,DIGITAL,MONTHLY		9.82

Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
CNR01146						
CNR01146	# - TODAY'S OFFICE, INC.	717 West 7th St , Little Rock - 72201	#	#		177,639.24
Agency : A135 - UAF-UNIVERSITY OF ARKANSAS FAYETTEVI	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	4,157,218.16	177,639.24
	Linda K Fast	479-575-4158	LFAST@UARK.EDU		4,157,218.16	177,639.24
			921867		3,731.98	3,400.44
				Purchased stools for Primary Care Clinic		3,400.44
			922551		19,748.10	2,998.95
				Drawer-Center, Black, Plastic, 19D x 21W		39.95
				Executive Payback; Cabinet-Storage,Overh		1,119.00
				Executive Payback; Pedestal, 2 box,1 fil		443.00
				Executive Payback; Pedestal, 2 files,Pul		443.00
				Executive Payback; Return-Singlepedestal		405.50
				Executive Payback; Worksurface-Rectiline		548.50
			922808		3,949,611.75	79,971.88
				Amia; Chair, Upholstered, ArmsPLASTIC :6		12,441.28
				Base-Table, Rectangular, 24D x 4W x 28HB		1,359.24
				Bracket-Side support		95.76
				Cantilever, On module application,16W x		176.40
				Channel-Reinforcing, 48D		88.00
				Executive Payback; Bookcase,14D x 36W x		3,543.80
				Executive Payback; Bridge, 24D x 48WBASI		683.85

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Executive Payback; Credenza-Singlepedest	2,100.90
Executive Payback; Desk-Single pedestal,	10,708.95
Executive Payback; Lateral file,4 drawer	5,421.45
Executive Payback; Return-Singlepedestal	6,717.24
Filler-Proud steel / proud woodpedestal,	225.12
Frame, Horizontal package, Thin, 36WBASI	389.34
Frame, Horizontal package, Thin, 48WBASI	307.44
Junction-End of run, Thin, 42HOPTIONS	434.70
Junction-In line, Thin, 42H	124.32
Junction-L, Thin, 42HOPTIONS ** OPTI	145.32
Junction-T, Thin, 42HOPTIONS ** OPTI	72.66
Junction-Y, Thin, 42HOPTIONS ** OPTI	207.48
Kit-Power, 3+1, 36W	344.40
Kit-Power, 3+1, 48W	516.60
Leg-Universal, Tether, Closed, 24DBASIC	1,519.56
Panel skin-Tackable acoustical,36H x 36W	1,383.48
Panel skin-Tackable acoustical,36H x 48W	1,174.32
Panel-Tackable, 54H x 36WBASIC :4799 P	1,575.84
Pedestal-Fixed, 2 box / 1 file,Proud ste	2,446.08
Pedestal-Fixed, 2 file,Proud steel front	597.24
Player; Chair-Leg base, Smooth arms,Cast	5,092.00
Power infeed, 3+1, 6L in ftPLASTIC :6000	323.82
Receptacle-System ground, Line 1, 3+1PLA	123.48
Receptacle-System ground, Line 2, 3+1PLA	141.12
Receptacle-System ground, Line 3, 3+1PLA	123.48
Screen-Frameless glass, Recessed, Thin,1	1,396.08
Table base-X, Steel, 35D x 35W x 28HBASI	759.99
Table top-Rectangular, 48D x 168WTOP-SUR	1,245.50
Table top-Round, 36 diaTOP-SURF:2LSN STO	439.92
Think; Chair, Upholstered backFrame Fini	12,612.60
Trim-Vertical, End of run, 54HBASIC :4	208.32
Worksurface-120 degree corner,Plastic ed	1,995.84
Worksurface-Corner, Curved,24DL x 24DR x	359.52
Worksurface-Straight, Full depth,24D x 3	349.44
923496	2,337.58
Leap; Chair, Upholstered,Adjustable seat	2,129.91

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923906	17,023.55	3,102.24
	Airus, High Back, Ht. Adj. ArmsE1Basic S	1,204.32
	Caster Package-Hard Wheel, Locking,For P	364.00
	Labor to receive, deliver, and install c	80.00
	Move; Chair, Plastic back, No arms,Glide	979.68
	cobi; Chair, Swivel base, Fixed arm,Sewn	474.24
924354	3,765.40	1,715.45
	Screen-Modesty, Universal clamp, 64WBASI	244.75
	Series 7; Worksurface-Rectangle,Universa	1,470.70
924458	75,866.75	68,806.37
	1 LOT OF FURNITURE FROM TODAYS OFFICE-	68,806.37
925715	85,133.05	15,514.00
	24" Wire Manager	75.00
	Custom Conference Top 216"W x 70"D x 30"	9,993.00
	DELIVERY & INSTALLATION	800.00
	Meeting Room Credenza Buffet 72W x 24D x	3,630.50
	Silver Power Supply (2) Outlets, (2) Bla	1,015.50

Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
CNR01163						
CNR01163	# - VWR INTERNATIONAL INC	PO Box Box 6660 , Radnor - 19087	#	#		342,259.90
Agency : 0115 - SOUTHERN AR UNIV - TECH BRANCH	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	480,000.00	26,469.29
	Angela Fry	870-574-4523	AFRY@SAUTECH.EDU		480,000.00	26,469.29
			61437		480,000.00	26,469.29
				4700029-622 MODEL MUSCULAR DUAL SEX		4,904.00
				470004-532 LEG MUSCALUTURE MODEL		1,470.40
				470004-548 ARM MUSCULATURE		944.00
				470004-870 FUNCTIONAL BRAIN		460.00
				470024-270 FOAMBONE DISSECTION DEMO		84.84
				470029-596 HEART WITH BYPASS MODELS		102.40
				470029-752 GIANT HEART MODEL		412.00
				470165-386 CHEM LAB STARTER SET		842.40
				470201-772 LAB EYEWASH STATION		35.48

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	Linda K Fast	479-575-4158	LFAST@UARK.EDU		89374-924 VWR PERIMETER WORKSTATION-	12,940.26
					MISC-FURN-PL PERIMETER WORKSTATION	3,525.00
					VF-SE-695 DECON STATION	748.51
						315,790.61
						5,419,625.11
						5,419,625.11
				926769		219.04
					FERROUS SULPHATE HEP-HYD ACS GRD 2.5	199.58
				926772		1,732.12
					CRYOVIAL STERILE SS CS500 2ML	410.14
					PLASMID MINIPREP KIT L Q SPIN	378.98
				926775		134.58
					THIMBLE SGL THICK 33X80MM PK25	122.62
				926790		29.82
					POTASSIUM PERSULFATE RG 100G.	7.70
					SODIUM THIOSULFATE ANHY RG 100G.	5.89
				926805		6,383.28
					NITROGEN LIQUID 1L.	25.26
					PIPETTE SERO 25ML PS ST CS200	75.27
					PIPETTE SEROL STER 10ML CS200	66.16
					PLATE F96WELL TC W LID CS50	223.84
					RESERVOIR STRL 50ML 5 BAG	64.35
					VWR SYRINGE FILTER .2UM CS50	59.97
					VWR TUBE CENT 15ML FC B CS500	103.74
					VWR TUBE CENT 50ML FC B CS500	108.45
				926824		48.15
					VWR TUBING AMB 1 4X1 16 PK50FT	43.87
				926827		798.72
					FILTER FINNTIP 10UL CS960	312.38
					NEEDLE YALE 30GX1 REG BEVEL BX100.	51.50
				926840		19,709.19
					#6Q8030625082-000040#VWR CULTURE TUBE	188.00
					#6Q8030625082-000050#MEDIUM LB BROTH	510.00
					#6Q8030625082-000060#VWR TIP ZAPSLIK 20U	501.00
					#6Q8030625082-000070#VWR TIP ZAPSLIK 100	393.00

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		2 LOG DNA LADDER 100 GEL LANES	113.32
		ALBUMIN BOVINE FRACTION V 100G	141.91
		DPN I	64.75
		SODIM PHOS DIBASIC HEP-HYD ACS GRD	53.75
		SODIUM ACETATE ANHYDROUS ACS GRADE	29.62
	926861		115.68
		BDH ACETONE 99.5% ACS GRADE POLY BTL	105.40
	926866		187.74
		CUVETTES SEMI MICRO PS PK500	171.06
	926876		63.64
		4-VINYLBENZOIC ACID 5GM	57.99
	926884		3,097.08
		FUNNEL SEP TFE STP 14 20 100ML	27.79
		HOSECLAMP F 7 16INID HOSE PK10	38.47
		VACUUM HOSE 7 16 ID 5FT	61.58
		VWR FILTER PAPER 18.5CM PK100	40.65
		VWR FLASK FLTR HVY GRADUATED 25ML.	177.28
		VWR SLIDE 3X1MM PK72.	12.02
		VWR STOPPER RUB 1HOLE 3 PK42.	45.36
	926899		118.71
		ETHANOL 200PRF 1GL PRM REQ	108.16
	926903		558.51
		Lab supplies to support research Quote#	508.89
	926904		88.05
		VWR GLOVE NITRILE PF M PK100	80.23
	926948		1,155.86
		HYDROGEN PEROXIDE 30% W W 1L ACS	171.34
		POTASS SULFATE REAGENT X 2.5KG	355.24
	926950		7,486.20
		CAP AND TUBE STRIPS PCR CS120	317.24
		SALMNLA O ANTISRM GRP A-1 3ML.	92.37
		SALMONEL O ANTSR GP K F18 3ML.	175.68
		SALMONELLA O ANTISERUM B 3ML.	116.91
		SALMONELLA O ANTSR GP C3 3ML.	357.42

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	VWR GLOVE SOFT NITRILE PF XS PK100		77.23
926951		8.85	8.06
	VWR GLOVE NITRILE PF M PK100		8.06
926967		40.45	36.86
	VWR VIAL PP PTFE SI SEPT CS100		36.86
926969		284.13	258.89
	GOSCRIPRT RT SYSTEM		258.89
926971		510.30	154.98
	#6Q8030626952-000010#ACETONE ACS		91.24
	#6Q8030626952-000020#DICHLOROMETHANE		36.70
	#6Q8030626952-000030#ETHANOL 200PRF 1GL		27.04
926973		980.63	127.65
	#6Q8030626943-000010#NEEDLE DISP 20G 1.5		23.36
	#6Q8030626943-000020#VWR PAPER		14.98
	#6Q8030626943-000030#VWR VIAL 2DRAM		26.28
	#6Q8030626943-000040#VWR TIP YEL 200UL R		28.66
	#6Q8030626943-000050#TUBE MICROCENT		15.79
	#6Q8030626943-000060#KIMWIPES 4.4X8.4 1P		9.30
	#6Q8030626943-000070#VWR PIPET PASTEUR		9.28
926974		177.06	53.77
	#6Q8030626286-000010#VWR PIPET PASTEUR		20.12
	#6Q8030626286-000020#GLOVE NITRILE PF TE		22.00
	#6Q8030626286-000030#DRYICE 1LB=EA		11.65
926975		89.52	40.78
	#6Q8030626969-000010#VWR TUBE		32.72
	#6Q8030626969-000020#VWR GLOVE NITRILE		8.06
926978		1,706.00	310.88
	#6Q8030627743-000010#DRYICE 1LB=EA		18.64
	#6Q8030627743-000020#VWR TIP FLEXTOP		129.70
	#6Q8030627743-000030#VWR GLOVE NITRILE		80.23
	#6Q8030627743-000040#VWR TUBE		32.72
	#6Q8030627743-000050#TOWEL TRADITN		49.59
926980		403.58	183.86
	VWR SPINBAR ASSORTED MICRO PK6.		42.02

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		VWR TIP YEL 200UL REFILL PK960.		141.84
927000			246.31	224.43
		PLATE DEEP WELL 1.09 ML ST CS50.		224.43
927002			28.54	26.00
		DL-NORVALINE 25GM		26.00
927029			1,550.60	282.57
		JAR ST SIDE WM PP 1000ML PK6		101.40
		PAN PP STERILIZING A		65.36
		PAN STERILIZING PP 21X17X5IN		90.04
		VWR TAPE AUTOCLAV .5X2160IN CS1		7.10
		VWR TUBE MICROCENT 1.7ML PK500.		18.67
927039			78.06	35.56
		AQUARIUM HEATER F 20GAL - 100W.		23.60
		WHISPER 10 AQUARIUM AIR PUMP		11.96
927049			850.92	258.44
		#6Q8030629081-000010#PVU II		59.69
		#6Q8030629081-000020#PST I		64.75
		#6Q8030629081-000030#DNA MOLECULR W8		134.00
927064			794.34	361.88
		CATHETER IV 24GX.75IN 27G PK50.		135.36
		SUTURE 4 0 18 PLIBL ETHLN BX12		226.52
927073			30.14	27.46
		POLOXAMER 188 SOLUTION 100ML		27.46
927080			272.28	124.05
		BEAKER GRIFFN PYRX 100ML PK12		23.30
		VWR BOUFFCAP IRRDTD 24INCS1000.		100.75
927081			968.07	294.02
		FILLER PIPETTE 3 SET 2-10-20ML CS3		89.23
		LAB COAT WOMENS FR NOMEX ROYAL BLUE		102.64
		SYRINGE BD DISPOSABLE LUER-LI 3ML		102.15
927084			222.33	202.58
		FILTER ADV CFUGL MACROSEP CLR PK24		202.58
927121			1,207.75	220.09
		#6Q8030630359-000010#VWR BUCKET PAN		48.00

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		#6Q8030630359-000020#VWR BUCKET PAN	48.00
		#6Q8030630359-000030#VWR BUCKET PAN	48.00
		#6Q8030630359-000040#VWR BUCKET PAN	48.00
		VWR BOTTLE WASH 500ML PK6.	28.09
	927124		15.94
		VWR SPINBAR MAGNETIC WHT 5X2MM.	14.52
	927145		19.72
		TRYPAN BLUE 0.4% SOLN. 1X100ML	17.97
	927201		329.24
		#6Q8030628736-000010#VWR GLOVE NITRILE	75.00
		#6Q8030628736-000020#VWR GLOVE NITRILE	75.00
	927203		148.80
		TEDLAR BAG	135.58
	927205		136.90
		ACETONTRLE HPLC GLAS BOTTLE 4L.	52.01
		KIMWIPES 14.7X16.6 1PLY PK140	10.36
	927245		108.51
		VWR APRON PE DISP LGT-WT PK100.	98.87
	927275		441.74
		DNA LADDER 100BP 05ML.	402.50
	927309		185.64
		ALUMINUM FOIL ROLL 12INX1000FT	56.02
		COVER GLASS GOLD SEAL SQ 18MM	28.56
	927310		655.20
		#6Q8030630867-000010#790202 BH tip 0.5-2	105.00
		#6Q8030630867-000020#VWR GLOVE NITRILE	79.00
		#6Q8030630867-000030#VWR RAZOR BLADES	15.00
	927313		472.72
		TC CLUSTER,96WELL,STER,CS50	137.46
		VWR PIPETTE SERO 10ML PR CS200	77.90
	927317		251.64
		SUCROSE RNASE DNASE FREE ULT-PU 1KG	32.84
		VWR TUBE SUPERSPIN 1.5ML PK500	81.80



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927324		1,214.10	368.75
	#6Q8030630353-000010#WIZARD(R) PLUS SV		311.48
	#6Q8030630353-000020#SODIUM NITRATE		28.87
	#6Q8030630353-000030#BDH POTASS		28.40
927355		2,524.74	383.41
	TUBE 3ML EDTA K2 PK50		30.48
	VWR PIPET TRAN GRD 7.5ML PK500		18.75
	VWR PIPET TRANS 7.5ML ST PK500		30.76
	VWR TAPE RAINBOW 1 2X500IN CS24		59.55
	VWR TEST TUBE STURDY LIP 18X150MM.		164.46
	VWR TUBE 15ML STERILE CS500		79.41
927406		7,821.12	890.79
	ETHANOL 190PRF 1GL PRM REQ		25.19
	GLOVES EVOLUTION LTX MD PK100		108.00
	KIMWIPES 4.4X8.4 1PLY PK280		3.72
	POTATO DEXTROSE AGAR 500GM.		104.05
	TOTAL CHLORINE TEST KIT		94.12
	VWR PETRI DISH 100X15MM CS500		222.75
	VWR PLATE PCR 96 FOR ABI PK10.		175.38
	WATER QUALITY METER PH 9V 177X68X45		157.58
927453		15.10	13.76
	GLOVE SCO 9 (8-352) NEOPRENE.		13.76
927486		1,993.96	454.21
	BLEACH GERMICIDAL		22.57
	VWR BAGS 24X36X002 CS250		91.64
	VWR CULTURE TUBE CLR S CS1000		182.58
	VWR FLASK TISSUE CULTURE 250ML VENT		157.42
927488		2,723.22	413.55
	#6Q8030631576-000010#4C 0.5M EDTA PH 8.0		45.00
	#6Q8030631576-000020#AGAROSE		195.00
	#6Q8030631576-000030#SALT EDTA DISODIUM		47.13
	#6Q8030631576-000040#TRIS		99.00
	#6Q8030631576-000050#VWR SLIDE MICRSCO		10.60
	#6Q8030631576-000060#VWR THERMOMETER		16.82
927501		138.54	126.23

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	VWR 6.0 CM DISH CELL ATTACHMENT		126.23
927544		20.58	18.75
	VWR PIPET TRAN GRD 7.5ML PK500		18.75
927581		43.25	39.41
	1-VINYLMIDAZOLE 99% 100GM		39.41
927594		2,120.48	966.05
	20:1 PC (CIS) 500MG		563.55
	HBTU		402.50
927598		97.24	44.30
	DODECANOIC ACID 98% 500G.		18.88
	TETRADECANOIC ACID 99% 250G.		25.42
927645		65.69	59.85
	VWR CUVETTES PS S-MCRO CS500		59.85
927647		16,294.20	1,484.67
	CONDUCTIVITY STANDARD,1,000		19.65
	CONDUCTIVITY STANDRD 100 UMHOS		19.49
	FILTERS 0.45UM PL 47MM PK100		851.80
	LS VIAL +CAP 20ML CS500		153.27
	SOLUTION CONDUCTIVITY CAL 10000US 1QT		32.63
	SOLUTION CONDUCTIVITY CAL 1000US 1QT		32.86
	TURBIDITY STD. 4000 NTU 16OZ		55.08
	VWR FILTER PAPER 4.2CM PK100		98.76
	VWR GLP NOTEBOOK 120PG RULED.		59.74
	VWR TUBE 50ML UHP FC PRK		161.39
927670		378.87	115.07
	#6Q8030632976-000010#BURNER BUNSEN		32.52
	#6Q8030633173-000010#CAP FLAT PCR STRIP		17.55
	#6Q8030633173-000020#STRPS PCR W O CPS.		65.00
927677		16.32	14.87
	VWR CAP PCR RT PK125.		14.87
927681		2,502.72	570.09
	FBS, USDA APPROVED ORIGIN, 500ML		482.48
	TRYPSIN (0.25%) EDTA (1X)		9.92
	VWR PIPETTE SERO 10ML PR CS200		38.95

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	VWR TIPS 10UL REFILLS PK1248.		38.74
927683		257.02	117.10
	LABEL HAZRD CHEM WRTE-ON PK500		110.60
	VWR TAG GAS CYL EMPTY IN SRVC FULL		6.50
927697		113.13	103.08
	PAGERULER UNST LADDER 2X250UL		103.08
927698		10,961.83	908.00
	#6Q8030577722-000030#VWR GLOVE NITRILE		161.46
	#6Q8030577722-000040#VWR GLOVE NITRILE		161.46
	#6Q8030577722-000090#GLOVES		52.00
	#6Q8030577722-000140#PIG HAZMAT		154.00
	#6Q8030577722-000240#VWR VIAL SCINT W		19.78
	#6Q8030577722-000270#BOTTLE 128OZ HDPE		48.96
	#6Q8030577722-000290#JUG AMBER 130 OZ		39.94
	#6Q8030577722-000300#JUG CLEAR 130 OZ		32.25
	#6Q8030577722-000330#VWR GOGGLES		14.00
	#6Q8030577722-000360#SEEPRO FIGHETR		185.00
	VWR UNDRPAD STD. 23X24 BULK		39.15
927735		1,902.20	433.31
	HYDROCHLORIC ACID 1.0N 4L		30.38
	SULFURIC ACID 1.0N 4L		100.07
	SULFURIC ACID BAKER USP 2.5L.		82.10
	WATER HPLC GRADE 4L.		220.76
927753		39.76	36.23
	COPPER (I) CHLORIDE 99.999% 5G.		36.23
927794		184.38	168.00
	ETHANOL 200PRF 4X1GL PRM REQ		168.00
927829		325.60	296.67
	FOIL CLEANROOM .001X18INX500FT		296.67
927836		108.04	98.44
	BOE 5:1 9LB CMOS		98.44
927862		1,842.40	839.36
	NEEDLE 18X1 SS PK100		280.62
	VACUTAINER STERILE 10ML PK100.		558.74

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PO Number	Description	Amount	Balance
927868		62,870.88	4,773.79
	CPPR (II) NITRATE 99.999% 25GM.		58.81
	FLASK VOL 10ML CLAS A ST9 STPR		516.28
	FLASK VOL 250ML CLASS A SRLZD		638.83
	FLASK VOL 25ML CLASS A SRLZD		221.46
	FLASK VOL 50ML CLASS A SRLZD		229.22
	FLASK VOLUMETRC 100ML CLASS A		662.13
	FLASK VOLUMETRIC 1ML CLASS A		147.39
	FLSK VOL CL A 2ML ST9 STPR		159.79
	SULFRIC AC 99.9999 92%MI 500ML		1,188.48
	WATER HPLC GRADE 4L.		551.90
	ZINC NITRATE 99.998% 50G.		230.20
	ZINC SULFATE 99.999% 50G.		169.30
927881		47.52	43.30
	SYRINGE PLS LUERLCK 10ML PK100.		43.30
927885		75.33	68.64
	SYRINGE FILTER 0.22 UM PES 13MMX0.69IN		68.64
927904		181.74	82.79
	LEAD CARBONATE ACS 100G.		41.29
	LEAD(II) SULFATE RGT GRD 100GM.		41.50
927929		152.34	138.81
	#6Q8030635333-000060#VWR STIRRER LOW		138.81
927968		694.17	210.83
	BOX STYROF 100-PLC (5X20) PK10.		41.25
	GELRED 10000X IN H2O		107.66
	PARAFILM 1 ROLL 4IN X 125FT		61.92
927983		618.52	140.89
	ANTHRACENE PRACT. 95% 250G.		48.08
	N-DECANE FOR SYNTHESIS (100ML).		33.78
	N-OCTANE FOR SYNTHESIS (100ML)		36.89
	NAPHTHALENE 99.8% (ASSAY) 50G		22.14
928029		71.83	65.45
	CARB STEEL SURG BLDES 10 PK100		65.45
928043		194.58	88.65

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	#6Q8030635648-000010#VWR GLOVE NITRILE		80.23
	#6Q8030635648-000020#NITROGEN LIQUID 1L.		8.42
928070		65.82	59.97
	VWR SYRINGE FILTER .2UM CS50		59.97
928084		917.52	209.00
	BRISTLE BRUSH T-TUBE RADIAL BROWN 9IN.		21.48
	BRUSH MICRO TUBE MED.		49.18
	FORCEPS TFN CTD BG 2		88.72
	VWR SPATULA RND SQD PTFE COATED 7IN.		49.62
928123		1,371.30	416.49
	BDH IPA 70% USP 1GL POLY		125.95
	ETHANOL 190PRF 1GL PRM REQ		25.20
	ETHANOL 70% BIOTECHNOLOGY GRADE 4L		265.34
928124		284.28	129.51
	EXONUCLEASE I (E. COLI) - 3,00		68.80
	SHRIMP ALKALINE PHOSPHATASE (RSAP).		60.71
928125		2,236.15	407.50
	#6Q8030640406-000010#VWR LOOP		46.50
	#6Q8030640406-000020#VWR GLOVE NITRILE		72.00
	#6Q8030640406-000030#VWR GLOVE NITRILE		144.00
	#6Q8030640406-000040#VWR GLOVE NITRILE		72.00
	#6Q8030640406-000050#VWR PIPETTE SERO		73.00
928132		740.81	675.00
	#6Q8030639698-000010#MIXER NUTATOR		675.00
928148		255.58	116.43
	ACETONE ACS REAGENT 20L		91.24
	ETHANOL 190PRF 1GL PRM REQ		25.19
928187		12,513.00	1,140.13
	SEROCLUSTER,U-BTM,N S CS100		387.52
	SYRINGE LUER LOCK ST SZ 5 CC		87.66
	VIAL EC SAMPLE 4ML PK200		186.64
	VWR PAKRAK REFIL 1-200UL PK960		31.70
	VWR PIPET TIPS 1000UL CLR NS BULK PK1000		9.81
	VWR STOPPER RED 24 40 PK100.		95.40

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	VWR SYRINGE FILTER .2UM CS50		122.04
	VWR TIP MACRO 1-10ML PK250.		48.39
	VWR TUBING PVC 1 4X3 8 50FT		14.25
	VWR VIAL CLR NP 20MLCS72.		156.72
928308		707.15	644.33
	WIPER DURX 670 9X9IN PK300		644.33
928386		2,126.55	387.53
	AMMONIUM CHLORIDE A.R. 2.5K		80.59
	FLASK BRUSH 16IN PK5 16IN.		23.71
	LS VIAL +CAP 20ML CS500		153.27
	SYRINGE SLIP TIP 60ML PK40.		49.73
	VWR GLOVE NITRILE PF S PK100		80.23
928407		538.60	245.37
	VWR TIP WIDE ORF 1250UL PK576.		169.72
	VWR TUBES CULT 16X125 CS1000		75.65
928427		446.90	203.60
	ASSEMBLD VIAL KIT,CLEAR GLASS		129.68
	VWR INSERT GLS .15ML 5MM CS100		73.92
928433		135.53	123.49
	VWR PLATE TISSUE CULTURE 6 WELLS ST		123.49
928439		62.94	57.35
	THIOUREA PROTEOMICS GRADE 100G		57.35
928498		2,249.97	683.36
	BDH NITRIC ACID ACS GRADE 500ML		41.22
	HYDROCHLORC ACD ARSTR PLS 2.5L		75.61
	ULTRASONIC CLEANER, DIGITAL		566.53
928499		851.68	193.99
	4-AMINOBENZOIC ACID 50G		21.08
	ACETONE ACS REAGENT 20L		91.24
	ETHANOL 200PRF 1GL PRM REQ		27.04
	INSTA-CHEK,PH 0-13.		54.63
928501		42,482.08	2,419.25
	APPLICATOR COTTIP 6INSTLCS2000		59.93
	BOTTLE DROPPER AMBER 30ML PK12		30.63

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	DISC CEFTIOFUR 1 EA.		327.15
	GENTAMICIN 10MCG PK-10.		107.33
	KIMWIPES 4.4X8.4 1PLY PK280		37.20
	NOVOBIOCIN ANITMICROBIN 6X10ML.		97.38
	SEROCLUSTER,U-BTM,N S CS100		387.52
	TOWEL BIGFLD Z 220 PK WE CT10		49.31
	TRANSPORT SWAB EA=CS1000		345.48
	U PLATES DISP STYRENE CS50		231.26
	VWR GLOVE SOFT NITRILE PF MD PK100		92.10
	VWR GLOVE SOFT NITRILE PF SM PK100		77.23
	VWR GLOVE SOFT NITRILE PF XL PK100		77.23
	VWR MICROSLDE 25X75 1.2MM PK72.		336.90
	VWR PETRI DISH 150X15MM CS100		88.48
	VWR TUBE CULT 10X75 CS1000		74.12
928504		37.47	34.14
	PHOSPHATE BUFF SALN (PBS) 2PK= 1 EA		34.14
928519		223.20	203.37
	SMALL BORE EXTENSION SET 6 INCH		203.37
928530		1,055.97	320.71
	ETHANOL 200PRF 1GL PRM REQ		27.04
	TOWEL TRADITN CFOLD WH CS2400		49.59
	VWR TIP CLR 1250UL LG PK1000.		244.08
928533		389.94	177.65
	#6Q8030641060-000010#L-CYSTEINE HI-PU GR		149.25
	#6Q8030641060-000020#BDH POTASS		28.40
928555		264.78	80.42
	AQUARIUM HEATER F 20GAL - 100W.		23.60
	SMALL LABELING TAPE DISPENSER		44.86
	WHISPER 10 AQUARIUM AIR PUMP		11.96
928578		356.00	162.19
	POUCH GASPAK EZ CAMPY PK20.		104.35
	TSA II W 5% SHEEP BLOOD CS100.		57.84
928600		142.98	65.14
	#6Q8030640845-000010#VWR MICRO TIP 0.1-1		36.96
	#6Q8030640845-000020#VWR TIP RAN YEL 1-2		28.18

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

PO Number	Description	Total Spend	Subtotal
928603		1,070.04	162.49
	DRYICE 1LB=EA		4.66
	METHANOL HPLC GRADE 4L.		18.34
	Q5 HIGH-FIDELITY DNA POLYMERAS		107.25
	VWR GLOVE NITRILE PF L PK100		16.12
	VWR GLOVE NITRILE PF M PK100		8.06
	VWR GLOVE NITRILE PF S PK100		8.06
928608		787.16	358.61
	TUBE 6ML NH SODIUM HEP PK50		95.16
	VWR PIPET TRANS 5ML ST PK500		263.45
928645		643.28	293.07
	VWR TUBE CENT 50ML FC B CS500		108.45
	VWR TUBING SL .188X.375IN 50FT		184.62
928666		2,866.80	653.03
	#6Q8030646078-000010#MACHINE		270.15
	#6Q8030646078-000020#VWR PETRI DISH 100X		207.00
	#6Q8030646078-000030#TRYPTICASE SOY		46.59
	#6Q8030646078-000040#NUTRIENT AGAR		129.29
928682		239.80	218.50
	SLVR GAUZ 80MSH WOVN F 75X75MM		218.50
928741		181.72	82.78
	SODIUM CARBONATE 98% 500GM		28.78
	TITNM(IV) N-BUTOXIDE 99+% 500G.		54.00
928790		255.66	77.65
	CONTAINER SQUARE 2QT		10.57
	DIMETHYL SULFOXIDE ACS GRADE 500ML		41.14
	GAS LIGHTER UNIVERSAL ROUND		25.94
928792		106.22	96.78
	VWR TIP MACRO 1-10ML PK250.		96.78
928796		19.29	17.58
	STNLESS STEL GAUZ 75X75MM.		17.58
928811		73.91	67.34
	BUFFER PBS TABLETS BIOTECH GRADE		67.34
928846		291.06	132.60



# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	MEDIUM MCCAYS 5A W GLUTAMINE 500ML		107.34
	NITROGEN LIQUID 1L.		25.26
928849		201.87	183.94
	MOLECULAR WATER		183.94
928852		84.74	77.21
	VWR TUBE CULTR ST W CAP CS500		77.21
928856		1,085.67	329.74
	ACETONITRILE HIPERSOLV CHROMANORM		135.57
	VWR BLOCK 12 HOLES 17-18MM		98.55
	VWR BLOCK MODULE 12-HOLE 16MM		95.62
928866		2,405.84	548.03
	#6Q8030640511-000010#PAGERULER PLUS		133.58
	#6Q8030640511-000020#L-PROLINE 99% 100G.		63.55
	#6Q8030640511-000030#2 2 2-		79.27
	#6Q8030640511-000040#IMIDAZOLE 99% 2.5KG		271.63
928892		769.52	350.58
	MITY PLUG FITS WIDE DROSOPHILA VIALS		185.62
	VWR FLY VIALS WD PS BLK CS500.		164.96
928894		120.73	110.00
	GLOVE NITRILE PF TEXTR FINGR ST LG PK100		110.00
928948		97.90	89.20
	HEPARIN SODIUM SALT 1G		89.20
928951		129.06	39.21
	BDH BUFFER REF STD PH10 COLORLESS		13.07
	BDH BUFFER REF STD PH4 COLORLESS		13.07
	BDH BUFFER REF STD PH7 COLORLESS		13.07
928953		272.79	82.86
	CHONDROITIN SULFATE 90+% 1G		22.90
	HYALURONIC AC SOD SLT STREPTOCOCCU		41.26
	MTHL CELLULOSE 25GM		18.70
928982		70.48	64.22
	LITH BIS(TRIFLROMETHLSULFO 10G.		64.22
928984		27.99	25.50
	VWR SPATULA PP DISP BLUE PK300		25.50

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

928989		190.70	86.88
	HYDROBROMIC ACID 48% REAG ACS		36.91
	OXALIC ACID ANHYDROUS 98% 250G.		49.97
929002		12,816.02	834.09
	CHEESE CLOTH, 180FT ROLL		76.50
	JM109 COMPETENT CELLS 1ML		108.47
	MOPS 99% 100G.		59.92
	PARAFILM 1 ROLL 4IN X 125FT		30.96
	PGEM(R) T-EASY VECTOR S 20RXNS		159.75
	RIFAMPICIN		62.87
	SYRINGE ONLY W LUER-LOK TIP STERILE		35.85
	TUBE MICROCENT GRD 1.7ML PK500.		31.58
	VWR RACK 4-WAY PINK.		15.75
	VWR TIP FLEXTOP 1250UL PK480.		12.97
	VWR TIP YEL 200UL REFILL PK960.		71.65
	VWR TUBE CENT 15ML FC B CS500		103.74
	WATER ST NUCLEASE-FREE BIOTECH GRD 1L		45.54
	YELLOW CELLOPHANE 20 X100' ROLL		18.54
929021		546.66	249.05
	NEEDLE N712 SPCL PT3 PK6		108.39
	TUBING VAC TYGON E-3603 1 4"X3 8"X50'		140.66
929031		22.21	20.24
	NEBUFFER ECOR I.		20.24
929054		90.53	73.38
	VWR CUBITAINER 10% NBF 5GAL		73.38
929070		1,174.12	267.44
	VWR GLOVE NITRILE PF L PK100		64.48
	VWR GLOVE NITRILE PF M PK100		48.36
	VWR GLOVE NITRILE PF XL PK100		48.36
	VWR MASK W EARLPS BLUE CS500		106.24
929092		13.86	12.63
	NITROGEN LIQUID 1L.		12.63
929113		3,632.85	662.03
	96 PLAC MIC TUB RAC PO 5PKASRT		62.48

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PO Spend Date : 01/01/2018 - 03/31/2018

	RACK 1.5-2ML MCT FLOATING PP PK2		16.51
	RACK,RND FLT MICRO 1000ML PK4		47.72
	VWR LTS TIP 20UL SIG RK96 PK960.		317.58
	VWR TIP PIPET LTS AEROSL PK576.		217.74
929130		132.05	120.32
	TUBE STRIP W IND 8 AND CAP PCR CLEAR		120.32
929163		6,101.28	1,389.81
	METHANOL ACS HPLC 99.8% MIN 4L.		85.95
	N-METHYLPYRROLIDONE 4 L.		861.28
	TIP LORET RELOAD 50-1000 CS480		151.96
	TRIFLUORACETIC ACID 100GM		290.62
929206		4,984,728.66	252,327.44
	#6Q8030648558-000010#225-07100-34 *Demo*		106,382.98
	#6Q8030648558-000020#220-97318-35 Standa		1,047.00
	#6Q8030648558-000030#220-97321-10 Dell 2		201.00
	#6Q8030648558-000040#228-45019-43 *Demo*		1,654.00
	#6Q8030648558-000050#220-97823-12 UPS 5.		4,568.00
	#6Q8030648558-000060#228-45012-42 CBM-20		1,627.50
	#6Q8030648558-000070#228-45137-32 *Demo*		4,434.00
	#6Q8030648558-000080#228-45137-42 LC-20A		4,568.00
	#6Q8030648558-000090#228-45040-58 Promin		1,507.00
	#6Q8030648558-000100#228-45019-43 *Demo*		1,654.00
	#6Q8030648558-000110#228-45209-42 MiRC M		605.50
	#6Q8030648558-000120#220-91397-18 SIL-20		14,217.00
	#6Q8030648558-000130#228-45010-42 CTO-20		2,343.50
	#6Q8030648558-000140#228-45005-42 SPD-M2		8,225.76
	#6Q8030648558-000150#228-45015-42 FCV-20		2,222.40
	#6Q8030648558-000160#228-45041-91 Reserv		483.60
	#6Q8030648558-000170#228-45000-42 LC-20A		4,507.80
	#6Q8030648558-000180#220-99999-Y1 Extend		92,078.40
929239		204.96	62.24
	#6Q8030640854-000010#KIMWIPES 4.4X8.4 1P		9.30
	#6Q8030640854-000020#KIMWIPES 14.7X16.6		25.90
	#6Q8030640854-000030#ETHANOL 200PRF 1GL		27.04
929240		3,480.68	453.07

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	#6Q8030653366-000010#VWR FLASK ERLN	104.68
	#6Q8030653366-000020#VWR FLASK ERLN	62.35
	#6Q8030653366-000030#VWR FLASK ERLN	44.32
	#6Q8030653366-000040#VWR FLASK ERLN	60.32
	#6Q8030653366-000050#VWR FLASK ERLN	61.64
	#6Q8030653366-000060#VWR FLASK ERLN	62.51
	#6Q8030653366-000070#VWR FLASK ERLN	57.25
929247		6,188.72
	FILTER AIR .2 UM PK5	57.36
	ULTRAFORM PF NITRILE GLOVES L	32.02
	ULTRAFORM PF NITRILE GLOVES M	32.02
	ULTRAFORM PF NITRILE GLOVES S	64.04
	VWR DISH TISSUE CULTURE 60MM GRIP.	216.39
	VWR TIP AEROSOL .1-10UL PK960.	94.41
	VWR TIP ZAPSLIK 200UL S PK960.	64.24
	VWR TUBE 15ML UHP FC PRK	144.40
929255		433.70
	VWR BASIN NAT PS 50ML ST CS100	69.10
	VWR TIP ZAPSLIK 200UL S PK960.	128.48
929257		4,052.16
	CYCLOPENTANONE 500ML	46.60
	FLUORESCENCE QUARTZ CUVETTE, 1	272.00
	IRON(II) CHLORIDE TETRAHYDRATE 1KG	118.05
	IRON(III) CHLORIDE HEXAHYDRATE 2.5KG	83.87
	PHOSPHATASE ALKALINE CALF IN	55.06
	POTASSIUM HYDROGEN PHTAL 500GM.	39.78
929264		1,415.97
	COVER GLASS GOLD SEAL SQ 18MM	142.80
	COVER GLASS NUMBER 1 24X60MM	120.40
	VWR SLIDE VISTA WHITE PK72+.	166.86
929268		61.46
	ETHANOL 200PRF 4X1GL PRM REQ	56.00
929271		4,062.66
	#6Q8030643581-000010#ETHANOL 200PRF 1GL	108.16
	#6Q8030643581-000020#KIMWIPES 14.7X16.6	77.83

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	#6Q8030643581-000030#FILTER UNIT PES 90M		127.15
	#6Q8030643581-000040#VWR PIPET PASTEUR		46.70
	#6Q8030643581-000050#FILTER UNIT A-PES 5		81.16
	#6Q8030643581-000070#VWR TIP ZAPSLIK 100		175.95
929274		626.94	190.41
	CELL LIFTER PE HDL LN 2 CM BLADE LN 16CM		32.69
	CELL SCRAPER HDL LN 18CM BLADE LN 1.8		83.20
	CELL SCRAPER PE HDL LN 25CM BLADE 1.8		74.52
929282		12,289.20	1,599.63
	#6Q8030643511-000010#FILTER ADV CFUGL MI		113.81
	#6Q8030643511-000020#ACRYLAMIDE		167.43
	#6Q8030643511-000030#VWR SYRINGE FILTER		61.02
	#6Q8030643511-000040#LB BROTH (MILLER) 5		498.00
	#6Q8030643511-000050#GTPASE-GLO ASSAY		481.67
	#6Q8030643511-000060#2-(1H-INDOL-3-YL)ET		10.13
	#6Q8030643511-000070#GLUTATHIONE		267.57
929286		90.77	82.71
	POLY(VINYLDENE FLUORIDE) 500G		82.71
929297		118.28	53.89
	BDH SODIUM METABISULFITE 500G		27.01
	L-CYSTEINE 99% 50G.		26.88
929351		31.55	28.75
	MASK SURG CLASSIC PLE-STYL BL PK50		28.75
929360		350.66	159.75
	COLISTIN SULFATE (USP)(1G)		78.75
	FOSFOMYCIN DISODIUM SALT 5G		81.00
929379		183.22	83.47
	BAG SAMPLE WHIRL-PAK 2OZ PK500.		77.24
	VWR TAPE AUTOCLAVE 1INX60YD CS1		6.23
929398		33.78	30.78
	DETERGENT ALCONOX 4LB		30.78
929442		87.15	79.41
	VWR TUBE 15ML STERILE CS500		79.41
929486		123.47	112.50

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	#6Q8030650703-000010#MIR6200 CHOgro Exp.		112.50
929490		50.97	46.44
	VWR TUBE MRCNT BT 1.7ML PK500		46.44
929491		24,471.37	2,027.04
	ERYTHROMYCIN 15MCG PK-10.		107.33
	FLASK ERLN PYREX 4000 ML PK1		89.20
	PIPET TRANSFER 5800UL ST PK500		118.30
	PLATE SEALER CLR ACETATE CS100		253.89
	SALMONELLA O ANTISERUM B 3ML.		116.91
	SALMONELLA O ANTSR GP C3 3ML.		357.42
	SEROCLUSTER,U-BTM,N S CS100		193.76
	TIP 01-10UL REFIL SYS CS960.		429.20
	U PLATES DISP STYRENE CS50		231.26
	VWR PASTEUR PIPET 5.75INCS1000		64.85
	VWR SHOECVR NSKID AP UN 150PR		64.92
929499		57.98	52.83
	HYDROCHLORIC ACID 6 MOL L 1 L		52.83
3008582		3,363.86	488.57
	7X12 FILTER BAGS 400 SERIES BL EFT-7012A		411.39
	BAG,ZPLOCK,1..2MIL,1200 CASE		77.18
3009196		3,296.31	485.13
	CENTRIFUGE TUBE OAKR 50ML PK10 3119-		260.31
	VWR BOTTLE RECT WM 125ML PK12. 414004-		109.39
	VWR PIPET VOL CL A 10ML CC UNS 123.450.0		115.43
3009197		554.18	257.55
	FILTER CHARCOAL VAPORGUARD 931401		93.96
	REAGENT ALCOHOL ACS 4L BDHVBDH1156-		163.59
3009811		334.78	110.31
	BEAD PLATING RATTLER SOLID 230 S1001-5		90.03
	VWR MICRO TIP 0.1-10UL PK1000. 1038-800-		20.28
3010106		3,343.40	403.09
	IODINE MONOCHLORIDE SOL 1GAL 4110-1		290.84
	VWR SYRINGE FILTER .4UM CS100 28145-479		112.25
3010711		1,774.74	200.39

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

		BDH BUFFER REF STD PH10 BLUE 5		39.41
		FLASK TC FILTER CP 250ML CS120 658175		125.42
		GLOVES EVOLUTION LTX MD PK100 EV-2050-		35.56
	3011357		3,191.50	492.45
		BLADES ACCU-EDGE HI-PRO PK50. 4685		249.90
		VWR SLIDE TRAY CARDBOARD 20PL.		242.55
	3011852		5,733.75	332.18
		DRYICE 1LB=EA DRYICE		17.90
		FILTER PES 500ML 0.1UM CS12 566-0010		274.02
		METHANOL HPLC GRADE 4L. BDH20864.400		40.26
	3011853		132.53	132.53
		VWR PIPETTE SERO 50ML PR CS100 4040		132.53
	3012502		1,760.66	1,126.06
		REVERSE TRANSCRIPTION SYS 1SYS A3500		1,126.06
	3012981		4,462.52	550.89
		PBS 10X 2L PK6 MRGF-6236-6		202.32
		VWR GLOVE NITRILE PF M PK100 82026-426		176.10
		VWR GLOVE NITRILE PF S PK100 82026-424		44.23
		VWR PIPETTE SERO 10ML PR CS200 4038		128.24
	3013404		31,863.02	1,559.94
		TIP RELOAD NEP LR 1250ULPK960 2377		74.74
		TIP RELOAD NEPT 200UL LR PK960 2107		181.55
		TUBE NEPTUNE MCT 1.6ML PK250 3745.S.X		14.27
		TUBE NEPTUNE MCT 1.6ML PK500 3745.X		60.65
		VWR TIP BLUE 1000UL UF PK1000. 1041-800-		717.77
		VWR TUBE CENT 15ML FC B CS500 3136-345-3		341.56
		VWR TUBE PCR SNPCP .2ML PK1000 3934-		169.40
	3013782		8,450.04	1,697.32
		AUTOCLAVE FDA APPROVED RS-SC-2 RS-SC-		1,478.94
		VWR BAG CL AC 2M 8X12IN CS400 14220-036		218.38
	3014319		1,008.38	204.06
		SAMPLE PANS FOR MB MODELS PK50		63.58
		VWR CONTROLLER POWERPETTE PLUS 612-		140.48
	3014770		444.74	420.89

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

		WARDS MICROPIPETTE+ INDIVIDUAL		420.89
3015251			2,781.45	374.04
		FLASK TC 50ML FILTER-CAP CS200 690175		141.25
		PLATE 24 WELL PS ST TC CS100 662160		110.53
		TUBE BIOPUR SAFLCK 1.5ML CS100		122.26
3015842			370.44	122.99
		KIMWIPES 4.4X8.4 1PLY PK280 34155		122.99
3016251			6,019.98	756.39
		0030723112/Plates,48well,TC Tr 003072311		164.63
		ALUMINUM MOUNTS, 25.4X3.1 PK50 75184		104.95
		MAGNESIUM NITRATE ACS 2KG. 11564-A3		486.81
3016254			143.48	79.11
		1-OCTADECYLAMINE 98+% 100GM L15458-22		79.11
3017137			6,017.76	738.18
		BDH ALCOHOL 95% POLY 4L BDHVBDH1158-		127.98
		SUTURE PGA 5-0 18 13MM BX12 VU493		272.58
		VIAL SCREW THRD 12X32MM PK100. C4010-1		94.79
		YEAST EXTRACT 500G. 212750		242.83
3017956			117.28	43.11
		DISC FILTER MEMBRANE 0.45 UM N 364-3811-		27.58
		VWR LABCOAT INDUSTRIAL WHITE M		15.53
3017957			2,224.12	342.21
		VWR FOIL ALUMINUM STERILE CS50 FCS-NL-		54.72
		VWR MINI CENTRIFUGE 100-240 VO C9000		287.49
3018796			7,588.80	731.46
		MOUNTING MEDIUM LOW VISC 4OZ 8310-4		105.32
		SPIN-X,.45UM.LC,N/S CS-200 8170		417.45
		TISSUE TEK OCT COMPOUND 4OZ 62550-01		86.43
		TUBE BIOPUR SAFLCK 1.5ML CS100		122.26
3018798			629.59	397.40
		VWR SLIDE SPRFRST 25X75MM PK72		397.40
3018812			141.80	141.80
		PAGE GELRED NUCLEIC ACID GEL S 41014		141.80



# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
CNR01193						
CNR01193	# - FedEx Inc	PO Box 371461 , , Pittsburgh - 15250-7461	#	#		806.77
Agency : A135 - UAF-UNIVERSITY OF ARKANSAS FAYETTEVI	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	812.06	806.77
	Linda K Fast	479-575-4158	LFAST@UARK.EDU		812.06	806.77
			928023		59.54	54.25
				Shipping		54.25
			928230		145.25	145.25
				print ship materials		145.25
			928247		268.97	268.97
				ship/print materials		268.97
			928255		47.77	47.77
				print ship materials		47.77
			928256		211.13	211.13
				print ship materials		211.13
			928265		79.40	79.40
				Shipping		79.40
Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
CNR01214						
CNR01214	# - O'REILLY AUTO PARTS	3401 Midland Blvd , Fort Smith - 72904	#	#		397.46
Agency : 0168 - U OF A CMTY COLLEGE-BATESVILLE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	397.46	397.46
	Peggy Jackson	870-612-2030	PEGGY.JACKSON@UACCB.EDU		397.46	397.46
			P0032103		397.46	397.46
				wiper blades for fleet fleet vehicles		397.46
Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
CNR0122						

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
CNR0122	# - Johnson Health Tech	PO Box 0 , 27829 Network Pl , Chicago - 0	#	#		8,211.25
Agency : A135 - UAF-UNIVERSITY OF ARKANSAS FAYETTEVI	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	36,047.40	8,211.25
	Linda K Fast	479-575-4158	LFAST@UARK.EDU		36,047.40	8,211.25
			921862		36,047.40	8,211.25
				(1) 1C7 MX Spin Bike		1,595.00
				(1) G3S22-02		2,518.75
				(1) Matrix Ultra Prone Leg Curl		2,697.50
				Myride VX Personal Tablet, Rev 2		1,400.00
Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
CNR01248						
CNR01248	# - GRAINGER	PO Box DEPT. (CUS , , PALATINE - 60038	#	#		57,797.42
Agency : 0115 - SOUTHERN AR UNIV - TECH BRANCH	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	75,000.00	3,882.86
	Angela Fry	870-574-4523	AFRY@SAUTECH.EDU		75,000.00	3,882.86
			61199		75,000.00	3,882.86
				DAKE BAND SAW		2,790.15
				DAYTON BELT/DISC SANDER		435.00
				DAYTON FLOOR DRILL PRESS		384.67
				DEWALT BENCH GRINDER		155.20
				JET PEDESTAL STAND FOR BENCH		117.84
Agency : 0168 - U OF A CMTY COLLEGE-BATESVILLE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	1,850.00	1,678.00
	Peggy Jackson	870-612-2030	PEGGY.JACKSON@UACCB.EDU		1,850.00	1,678.00
			P0031913		1,850.00	1,678.00
				Item # 4ZC75 High Force Hydraulic Electr		1,678.00
Agency : A135 - UAF-UNIVERSITY OF ARKANSAS FAYETTEVI	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	53,773.93	29,780.20
	Linda K Fast	479-575-4158	LFAST@UARK.EDU		53,773.93	29,780.20
			921604		315.55	287.52
				TK14026507T Odor Neutralizer Gel Size 1		287.52
			921630		25.58	23.31
				TK14050913T Biohazard Bags Trash Bag Mat		23.31

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

921846		31.87	31.87
	Receptacle, duplex, 20A. Invoice had		31.87
921901		93.10	84.83
	TK14152731T Oven and Grill Cleaner Size		84.83
922069		2,118.87	643.54
	TK14209945T Item Paper Towel Roll Paper		175.12
	TK14209946T Hand Soap Hygiene Series LTX		94.42
	TK14209947T LED Tube Bulb Shape T8 Dimma		374.00
922072		216.22	98.50
	TK14201693T V-Belt V-Belt Section 4L Ind		5.50
	TK14201694T Standard Battery Type Stand		93.00
922134		3,136.41	317.53
	TK14208609T Bleach Recommended Dilution		12.89
	TK14208630T Disposable Gloves Nitrile Gl		11.29
	TK14208631T Disposable Gloves Nitrile Gl		11.29
	TK14208632T Hand Soap Hygiene Series LTX		47.21
	TK14208633T Cleaner and Deodorizer Size		10.93
	TK14208634T Limited Use Disposable Wipes		75.84
	TK14208635T Item Paper Towel Roll Paper		131.34
	TK14208636T Trash Bags Capacity 11 to 13		9.24
	TK14208637T Toilet Bowl Cleaner Size 32		7.50
922285		128.60	58.59
	TK14262159T Water Nozzle Nozzle Design P		50.35
	TK14262160T V-Belt V-Belt Section 4L Ind		8.24
922329		1,047.55	136.36
	TK14263771T Disposable Gloves Nitrile Gl		18.26
	TK14263772T Disposable Gloves Nitrile Gl		20.62
	TK14263773T Disposable Gloves Nitrile Gl		30.21
	TK14263774T Disposable Gloves Nitrile Gl		16.76
	TK14263775T Wrenches Combination Wrench		16.65
	TK14263776T Impact Socket Drive Size 34		10.86
	TK14263777T Safety Glasses Series Inox F		23.00
922411		196.52	89.53
	TK14285553T Water Pressure Reducing Valv		82.62

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

		TK14285554T Side Spray Head 14 In. Black		6.91
	922458		150.56	137.18
		TK14350982T Toilet Seat Cover Sheet Size		137.18
	922683		107.99	98.40
		TK14419173T Coated Gloves Glove Coating		98.40
	922685		1,615.40	294.38
		TK14308578T Electrical Box Cover Box Typ		65.22
		TK14308579T Raised Indicator Light LED N		16.46
		TK14308580T Building Wire Wire Size - Wi		53.10
		TK14308581T Building Wire Wire Size - Wi		79.80
		TK14308582T Building Wire Wire Size - Wi		79.80
	922717		263.56	240.15
		TK14465412T Hydraulic Door Closer Heavy		240.15
	922761		212.17	193.32
		TK14484080T High Capacity Pleated Filter		193.32
	922848		815.31	742.88
		TK14498557T VC Series Actuator Modulatin		742.88
	922885		358.36	163.27
		TK14516526T LED Lamp Bulb Shape Cylindri		65.28
		TK14516527T LED Lamp Bulb Shape Cylindri		97.99
	922886		147.34	134.25
		TK14505750T LED Driver Power Output 2 to		134.25
	922966		30.42	27.72
		TK14541176T LED Soldering IronWatts 40Te		27.72
	923087		0.77	0.70
		TK14572360T Electrical Box Cover Box Typ		0.70
	923318		66.82	30.44
		TK14658557T Locknut Pipe Fitting Materia		30.24
		TK14658558T Reducing Washer Conduit Size		0.20
	923319		2.37	2.16
		TK14659182T Fuse 1-12A Fuse Amps Nonindi		2.16
	923322		179.28	81.68
		TK14581520T Raised Indicator Light LED N		16.46

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

		TK14581521T Electrical Box Cover Box Typ		65.22
923327			236.66	215.64
		TK14643485T Odor Neutralizer Gel Size 1		215.64
923475			128.68	58.62
		TK14724756T Back-to-Back Strap Width 34		27.36
		TK14724757T Back-to-Back Strap Width 34		31.26
923525			382.69	348.69
		TK14670937T Multipurpose Ladder ANSI Typ		348.69
923532			584.96	266.50
		TK14652483T Screwdriver Sets Screwdriver		95.50
		TK14652484T Cordless Blower Max. Air Flo		171.00
923564			63.22	57.60
		TK14683788T Germicidal Foaming Cleaner R		57.60
923647			184.87	168.45
		TK14510653T Reporters Notebook Sheet Siz		168.45
923664			6,348.96	2,892.46
		TK14716360T Locknut Pipe Fitting Materia		30.24
		TK14716361T Electric Door Operator Finis		2,862.22
923677			169.78	154.70
		TK14751346T High Speed Semiconductor Fus		154.70
923750			189.43	172.60
		TK14751931T Emergency Light Voltage - Em		172.60
923764			1,481.46	674.92
		TK14784562T Walk Behind Carpet Extractor		338.01
		TK14784563T WetDry Pump Vacuum Peak HP 6		336.91
923769			57.07	52.00
		TK14775439T Cap Connection 34 In. FGH Ma		52.00
923838			516.26	470.40
		TK14817097T Linear Fluorescent Lamp Bulb		470.40
923841			758.19	230.28
		TK14803074T General Purpose Air Regulato		137.56
		TK14803075T Mounting Bracket L-Type Cent		44.60
		TK14803076T Standard Capacity Pleated Fi		48.12

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

923848		88.95	81.05
	TK14814421T Definite Purpose Contactor N		81.05
923866		10.27	9.36
	TK14807707T Flat Fold Face Mask Mask Siz		9.36
923881		108.93	99.25
	TK14724309T LED Replacement Lamp Bulb Sh		99.25
924012		704.92	642.30
	TK14878846T Trash Bags Capacity 96 gal.		642.30
924026		116.12	105.80
	TK14876548T Carbon Monoxide Detector Tes		105.80
924088		64.07	58.38
	TK14855948T Drain Cleaning Cable Cable T		58.38
924115		567.78	258.67
	TK14899919T Stepladder Material Fibergla		136.41
	TK14899920T Tool Backpack General Purpos		122.26
924443		98.97	30.06
	TK15030537T Manual Dishwashing Liquid Fo		7.48
	TK15030538T Disposable Gloves Nitrile Gl		11.29
	TK15030539T Disposable Gloves Nitrile Gl		11.29
924595		236.82	107.89
	TK15043746T Blank Mini-Com Insert Mini C		0.38
	TK15043747T Definite Purpose Contactor N		107.51
924609		43.02	39.20
	TK15058206T Blank Wall Plate Finish Matt		39.20
924713		280.16	255.27
	TK14993716T Carbon Monoxide Detector Mea		255.27
924738		312.99	95.06
	TK15087540T Compression Connector For Co		14.46
	TK15087541T Receptacle Straight Blade In		68.36
	TK15087542T Electrical Box Cover Box Typ		12.24
924909		1,740.51	176.19
	TK15102070T Bit Holder Application - Too		11.99
	TK15102071T Drill Bit Set Hammer Drill B		40.20

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

		TK15102072T Bit Holder Application - Too	22.65
		TK15102073T Insert Bit Application - Too	9.70
		TK15102074T Drill and Driver Bit Set No.	51.25
		TK15102075T Nutsetter Application - Tool	23.85
		TK15102076T Nutsetter Application - Tool	5.30
		TK15102077T Nutsetter Application - Tool	6.05
		TK15102078T Nutsetter Application - Tool	5.20
	925064		87.69
		TK15207168T Item Wall Mount Hose Reel Co	79.90
	925087		114.64
		TK15174608T V-Belt V-Belt Section 5VX In	104.46
	925179		198.56
		TK15030635T Extended Use Disposable Wipe	29.96
		TK15030636T Recycled Trash Bags Capacity	60.50
	925183		222.13
		TK15029717T Electronic Ballast Ballast T	202.40
	925186		163.95
		TK15217321T Electrical Box Cover Box Typ	32.61
		TK15217322T Raised Indicator Light LED N	8.23
		TK15217323T Flexible Metal Conduit Fitti	8.96
	925208		201.12
		TK15241250T Trash Bags Capacity 10 gal.	183.25
	925224		18.67
		TK15249309T Commercial Heavy Duty Plasti	17.01
	925308		1,138.97
		TK15285184T Rolling Ladder Material Stee	1,037.79
	925419		934.59
		TK15237618T Premium Lightweight Joint Co	33.08
		TK15237619T Flushometer Rebuilding Kit F	225.00
		TK15237620T Anti-Siphon Fill Valve Sub-C	25.77
	925481		19.56
		TK15277940T Non-Detergent Compressor Oil	17.82
	925485		214.94
		TK15299451T CO2 Cartridges Color Chrome	69.93

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

		TK15299452T Variable Pitch V-Belt Pulley	27.99
925540			1,204.05
		TK15332188T Application - First Aid and	4.66
		TK15332189T Application - First Aid and	2.13
		TK15332190T Gauze Pad Sterile Color Whit	3.44
		TK15332191T Application - First Aid and	3.37
		TK15332192T Adhesive Tape Color White Ma	2.75
		TK15332193T Application - First Aid and	9.64
		TK15332194T Knuckle Bandages Bandage Col	1.78
		TK15332195T Strip Bandages Bandage Color	2.86
		TK15332196T Application - First Aid and	5.31
		TK15332197T CPR Barrier Size Adult Kit T	14.13
		TK15332198T Burn Dressing Sterile Color	7.47
		TK15332199T Instant Cold Pack Color Whit	1.12
		TK15332200T Disposable Gloves Nitrile Gl	1.95
		TK15332201T Trauma Pad Sterile Color Whi	9.83
		TK15332202T Triangular Bandage Non-Steri	2.69
925600			1,022.85
		TK15380735T Halogen Lamp Bulb Shape A19	97.47
		TK15380736T Float Valve Mounting Bulkhea	186.95
		TK15380737T Electrical Tape Tape Backing	26.24
925720			39.48
		TK15327449T Grease Gun Grease Gun Loadin	35.97
925765			108.65
		TK15400521T Cordless Vacuum Kit Voltage	99.00
925847			386.87
		TK15418154T Straight Blade Plug Wiring S	352.50
925857			221.88
		TK15400560T Wire Shelving Unit Starter W	202.17
925916			1,443.56
		TK15376983T SteamHydronic Heater Element	1,315.32
926008			2,344.80
		TK15456692T Linear Fluorescent Lamp Bulb	1,009.80
		TK15456693T Class 2 Transformer Input Vo	58.44



# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

926012		1,876.76	1,710.03
	TK15455238T Downblast Ventilator Drive T		1,710.03
926136		51.17	46.62
	TK15474294T CO2 Cartridges Color Chrome		46.62
926163		68.44	62.36
	TK15443010T Finish Sander Pad Size 5 In.		62.36
926289		7,887.34	7,186.64
	TK15517496T 600W LED GROW LIGHTS		7,186.64
926313		638.73	194.00
	TK15523396T Dropper Bottle 2 oz. 60mL Na		78.80
	TK15525852T Safety Glasses Series Intrud		36.30
	TK15525853T Chemical Resistant Gloves Ne		78.90
926323		233.40	70.89
	TK15462843T Paper Towel Sheets Paper Pro		53.48
	TK15462844T Trigger Spray Bottle Size 24		5.65
	TK15462845T Shop Towel Cleaning Cloth St		11.76
926401		25.97	23.66
	TK15557485T Knee Pads Non-marring Cap Ma		23.66
926461		11.90	10.84
	TK15595186T Wall Patch and Guard 5 In. O		10.84
926474		445.62	135.35
	TK15591191T CO2 Cartridges Color Chrome		116.55
	TK15591192T V-Belt V-Belt Section 4L Ind		11.28
	TK15591193T V-Belt V-Belt Section 4L Ind		7.52
926505		298.27	271.77
	TK15600539T LED Accent Light 10 Watts Fi		271.77
926522		3,498.60	1,062.60
	TK15615157T Container Size 16 oz. Absorb		378.66
	TK15615158T Odor Neutralizer Gel Size 1		215.64
	TK15615159T Paper Towel Dispenser Paper		468.30
926644		1,668.11	1,519.92
	TK15503665T SteamHydronic Heater Element		1,519.92
926645		246.30	224.42

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				TK15555335T Pressure Gauge Low Pressure	224.42
CNR01248	# - Grainger Inc	PO Box 419267 , , Kansas City - 64141-6267	#	#	57,797.42
Agency : 0115 - SOUTHERN AR UNIV - TECH BRANCH	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	30,000.00
	Angela Fry	870-574-4523	AFRY@SAUTECH.EDU		7,778.69
			61356		15,000.00
				EQUIPMENT AND SUPPLIES AS PER QUOTE#	7,754.99
			61455		15,000.00
				ORECK 7.25" VAC BAGS 25PK	23.70
Agency : A135 - UAF-UNIVERSITY OF ARKANSAS FAYETTEVI	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	104,799.57
	Linda K Fast	479-575-4158	LFAST@UARK.EDU		14,677.67
			926816		158.52
				TK15688137T Bathroom Faucet Faucet Opera	144.44
			926995		66.38
				TK15718610T Hydrant Repair Parts Fits Br	60.48
			927050		542.20
				TK15746120T Stepladder Material Fibergla	105.59
				TK15746121T Stepladder Material Fibergla	141.42
			927057		466.56
				TK15783589T Air Freshener Fragrance Supe	58.08
				TK15783610T Urinal Cake - Size Springtim	14.73
				TK15783611T Cleaner and Deodorizer Size	21.86
				TK15783612T Mop Head String Mop Head Mat	11.61
			927096		111.02
				TK15780984T Water Nozzle Nozzle Design P	101.16
			927098		55.26
				TK15782670T Water Nozzle Nozzle Design P	50.35
			927175		550.65
				TK15783531T Disposable Gloves Nitrile Gl	11.29
				TK15783532T Manual Dishwashing Liquid Fo	3.74
				TK15783533T Recycled Trash Bags Capacity	30.25
				TK15783534T Item Paper Towel Roll Paper	43.78
				TK15783535T Disposable Gloves Nitrile Gl	11.29

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

927280		55.26	50.35
	TK15844854T Water Nozzle Nozzle Design P		50.35
927363		957.70	174.52
	TK15867024T Angle Straight Blade Plug Wi		86.41
	TK15867025T V-Belt V-Belt Section 4L Ind		3.06
	TK15867026T Pressure Switch Factory OnOf		41.41
	TK15867027T Wall Plate Number of Ports 1		17.22
	TK15867028T Filler Plate Length 3.52 In.		26.42
927623		24.56	11.19
	TK15938251T Vacuum Foam Sleeve For Use W		5.16
	TK15938252T FilterDryCartridge FilterHei		6.03
927632		287.88	87.43
	TK15929748T Back Pack Vacuum Filter Bag		38.01
	TK15929749T Joint Sealing Compound Size		12.74
	TK15929770T Standard Battery Type Standa		36.68
927784		618.78	93.96
	TK15972124T Drain Cover Fits Brand DAYTO		2.64
	TK15972125T Caster Foot A Fits Brand DAY		23.06
	TK15972126T Caster Foot B Fits Brand DAY		23.06
	TK15972127T Flatwasher Fits Brand DAYTON		13.72
	TK15972128T Caster Fits Brand DAYTON ELE		17.40
	TK15972129T Hex Head Screw10 x 34 Fits B		14.08
927865		242.16	220.65
	TK16025348T Oil-Filled HID Capacitor Cap		220.65
927921		704.92	642.30
	TK16035825T Trash Bags Capacity 96 gal.		642.30
927922		236.74	107.85
	TK16033623T V-Belt V-Belt Section 4L Ind		1.85
	TK16033624T LED Lamp Bulb Shape A19 Dimm		106.00
927926		630.60	287.29
	TK16023331T Carton Sealing Tape Tape App		68.41
	TK16023332T Hand Stretch Wrap Cast Conve		218.88
928164		2.03	1.85
	TK16114188T V-Belt V-Belt Section 4L Ind		1.85

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

928321		2,929.47	889.74
	TK16132474T Insulation Sheet Insulation		165.34
	TK16132475T Pipe Insulation Tape Length		24.10
	TK16132476T Ballast Ballast Type Magneti		700.30
928322		15,946.12	3,632.38
	TK16134456T Pneumatic Control Valve Glob		1,638.80
	TK16134457T Pneumatic Control Valve Glob		1,638.80
	TK16134458T Insulation Sheet Insulation		330.68
	TK16134459T Pipe Insulation Tape Length		24.10
928482		135.98	123.90
	TK16209965T Bathroom Hook Number of Hook		123.90
928490		1,329.91	1,211.76
	TK16169753T Linear Fluorescent Lamp Bulb		1,211.76
928657		73,063.60	3,328.62
	TK16262149T Utility Blade Primary Cuttin		98.98
	TK16262170T Utility Knife Retractable BI		49.92
	TK16262171T Container Dolly Load Capacit		152.24
	TK16262172T Floor Safety Sign Sign Subje		87.57
	TK16262173T Cleaner and Polish Size 21.5		261.60
	TK16262174T HID Ballast Kit Ballast Lamp		96.74
	TK16262175T Electronic Ballast Ballast T		549.20
	TK16262176T CFL Ballast Ballast Type Ele		279.48
	TK16262177T CFL Ballast Ballast Type Ele		628.32
	TK16262178T Electronic Ballast Ballast T		311.50
	TK16262179T Coin Cell Battery Size 2025		34.32
	TK16262180T Standard Battery Type Standa		75.24
	TK16262181T Standard Battery Type Standa		127.80
	TK16262182T Standard Battery Type Standa		100.03
	TK16262183T ConcreteMasonry Screw Anchor		59.76
	TK16262184T Inverted Marking Paint Water		157.44
	TK16262185T Inverted Marking Paint Water		78.72
	TK16262186T Trim To Fit Filter 15x24x14		35.04
	TK16262187T Inline Water Filter Applicat		109.72
	TK16262188T Multipurpose Grease NLGI Gra		35.00
928817		9.86	8.98

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

		TK16300617T Thumb Screw Knurled With Sho	8.98
929068			134.18
		TK16406609T Tool Backpack General Purpos	122.26
929165			1,458.96
		TK16453384T Twist On Wire Connector Appl	15.21
		TK16453385T Twist On Wire Connector Appl	56.82
		TK16453386T Closed-End Crimp Connector I	11.98
		TK16453387T Piggyback Disconnect Insulat	35.80
		TK16453388T Female Disconnect Insulation	54.95
		TK16453389T Male Disconnect Insulation F	46.80
929210			1,733.61
		TK16285370T Trash Bags Capacity 10 gal.	1,579.60
929216			693.84
		TK16466704T Odor Neutralizer Gel Size 1	287.52
		TK16466705T Standard Battery Type Standa	28.58
929217			349.65
		TK16471333T Application - First Aid and	9.64
		TK16471334T Application - First Aid and	4.65
		TK16471335T Application - First Aid and	4.73
		TK16471336T Application - First Aid and	6.61
		TK16471337T Application - First Aid and	11.40
		TK16471338T Application - First Aid and	3.37
		TK16471339T Application - First Aid and	5.12
929232			15.47
		TK16482498T Hex Shank Extension For Use	14.10
929302			227.97
		TK16509675T Drill Bit Sharpener Drill Di	207.72
929403			11.37
		TK16520587T Control Knob Length 0.66 In.	10.36
929420			1,048.36
		TK16540585T Refrigerated Dryer Maintenanc	275.26
		TK16540586T Refrigerated Dryer Maintenanc	202.35

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
CNR01253						
CNR01253	# - Enterprise Rent-A-Car	2718 N. College , Fayetteville - 72703	#	#		26,413.33
Agency : 0100 - HENDERSON STATE UNIVERSITY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	55,000.00	3,046.32
	Tim Jones	870-230-5117	JONEST@HSU.EDU		55,000.00	3,046.32
			80015		5,000.00	300.00
				Matches with Grambling and LA Tech in Ru		300.00
			80016		5,000.00	183.81
				15passengerVan/CampusTour@UCA On April 5		183.81
			80051		5,000.00	250.00
				Conference tournament Barters Bartersvil		250.00
			80083		5,000.00	76.46
				Van to return students from airport afte		76.46
			80116		5,000.00	374.10
				Student field trip. Nashville,TN March 1		374.10
			80163		5,000.00	180.26
				Attend Ark Acad of Sci Conf Jonesboro Ap		180.26
			80164		5,000.00	500.00
				Van rental Debate Tournament Nashville,T		500.00
			80195		5,000.00	635.45
				Rental Vehicles Undergraduate New Orlean		635.45
			80196		5,000.00	326.11
				Vehicle Rental for ACS Meeting New Orlea		326.11
			80230		5,000.00	130.00
				VAN RENTAL--TENNIS--JOINER GRAMBLING		130.00
			80241		5,000.00	90.13
				Car Rental--SB--Martinez March 27-29		90.13
Agency : A135 - UAF-UNIVERSITY OF ARKANSAS FAYETTEVI	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	23,367.01	23,367.01
	Linda K Fast	479-575-4158	LFAST@UARK.EDU		23,367.01	23,367.01

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

1208487		136.86	136.86
	ENTERPRISE RENT-A-C		136.86
1208642		206.90	206.90
	ENTERPRISE RENT-A-C		206.90
1208713		118.34	118.34
	ENTERPRISE RENT-A-C		118.34
1209108		231.30	231.30
	ENTERPRISE RENT-A-C		231.30
1209112		440.69	440.69
	ENTERPRISE RENT-A-C		440.69
1209118		211.78	211.78
	ENTERPRISE RENT-A-C		211.78
1209119		377.15	377.15
	ENTERPRISE RENT-A-C		377.15
1209154		142.67	142.67
	ENTERPRISE RENT-A-C		142.67
1209299		45.62	45.62
	ENTERPRISE RENT-A-C		45.62
1209300		90.27	90.27
	ENTERPRISE RENT-A-C		90.27
1209412		84.87	84.87
	ENTERPRISE RENT-A-C		84.87
1209440		135.35	135.35
	ENTERPRISE RENT-A-C		135.35
1209441		176.82	176.82
	ENTERPRISE RENT-A-C		176.82
1210038		384.83	384.83
	ENTERPRISE RENT-A-C		384.83
1210043		208.50	208.50
	ENTERPRISE RENT-A-C		208.50
1210088		477.97	477.97
	ENTERPRISE RENT-A-C		477.97

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

1210378		108.61	108.61
	ENTERPRISE RENT-A-C		108.61
1210541		65.90	65.90
	ENTERPRISE RENT-A-C		65.90
1211061		54.96	54.96
	ENTERPRISE RENT-A-C		54.96
1211176		203.02	203.02
	ENTERPRISE RENT-A-C		203.02
1211319		134.94	134.94
	ENTERPRISE RENT-A-C		134.94
1211330		85.03	85.03
	ENTERPRISE RENT-A-C		85.03
1211354		252.45	252.45
	ENTERPRISE RENT-A-C		252.45
1211355		674.50	674.50
	ENTERPRISE RENT-A-C		674.50
1211357		30.65	30.65
	ENTERPRISE RENT-A-C		30.65
1211358		84.53	84.53
	ENTERPRISE RENT-A-C		84.53
1211359		35.34	35.34
	ENTERPRISE RENT-A-C		35.34
1212340		84.87	84.87
	ENTERPRISE RENT-A-C		84.87
1212443		127.31	127.31
	ENTERPRISE RENT-A-C		127.31
1212496		42.44	42.44
	ENTERPRISE RENT-A-C		42.44
1212507		157.78	157.78
	ENTERPRISE RENT-A-C		157.78
1212508		42.44	42.44
	ENTERPRISE RENT-A-C		42.44



# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

1212509		369.28	369.28
	ENTERPRISE RENT-A-C		369.28
1213136		213.77	213.77
	ENTERPRISE RENT-A-C		213.77
1213146		80.20	80.20
	ENTERPRISE RENT-A-C		80.20
1213147		116.79	116.79
	ENTERPRISE RENT-A-C		116.79
1213188		257.37	257.37
	ENTERPRISE RENT-A-C		257.37
1213189		125.72	125.72
	ENTERPRISE RENT-A-C		125.72
1213210		235.95	235.95
	ENTERPRISE RENT-A-C		235.95
1213211		377.15	377.15
	ENTERPRISE RENT-A-C		377.15
1213212		502.87	502.87
	ENTERPRISE RENT-A-C		502.87
1213213		206.90	206.90
	ENTERPRISE RENT-A-C		206.90
1213214		206.90	206.90
	ENTERPRISE RENT-A-C		206.90
1213222		40.10	40.10
	ENTERPRISE RENT-A-C		40.10
1213913		85.42	85.42
	ENTERPRISE RENT-A-C		85.42
1214091		152.54	152.54
	ENTERPRISE RENT-A-C		152.54
1214156		178.94	178.94
	ENTERPRISE RENT-A-C		178.94
1214196		40.51	40.51
	ENTERPRISE RENT-A-C		40.51

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

1214246		274.89	274.89
	ENTERPRISE RENT-A-C		274.89
1214247		40.10	40.10
	ENTERPRISE RENT-A-C		40.10
1214781		40.10	40.10
	ENTERPRISE RENT-A-C		40.10
1214785		91.24	91.24
	ENTERPRISE RENT-A-C		91.24
1214786		45.62	45.62
	ENTERPRISE RENT-A-C		45.62
1214838		50.85	50.85
	ENTERPRISE RENT-A-C		50.85
1215223		42.44	42.44
	ENTERPRISE RENT-A-C		42.44
1215260		128.61	128.61
	ENTERPRISE RENT-A-C		128.61
1215261		146.76	146.76
	ENTERPRISE RENT-A-C		146.76
1215396		255.90	255.90
	ENTERPRISE RENT-A-C		255.90
1215423		221.75	221.75
	ENTERPRISE RENT-A-C		221.75
1215504		70.62	70.62
	ENTERPRISE RENT-A-C		70.62
1215509		241.42	241.42
	ENTERPRISE RENT-A-C		241.42
1215533		643.53	643.53
	ENTERPRISE RENT-A-C		643.53
1215534		642.20	642.20
	ENTERPRISE RENT-A-C		642.20
1215682		77.85	77.85
	ENTERPRISE RENT-A-C		77.85

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

1216328		247.34	247.34
	ENTERPRISE RENT-A-C		247.34
1216345		270.70	270.70
	ENTERPRISE RENT-A-C		270.70
1216346		293.70	293.70
	ENTERPRISE RENT-A-C		293.70
1216359		91.24	91.24
	ENTERPRISE RENT-A-C		91.24
1216409		82.39	82.39
	ENTERPRISE RENT-A-C		82.39
1216426		333.72	333.72
	ENTERPRISE RENT-A-C		333.72
1216427		333.72	333.72
	ENTERPRISE RENT-A-C		333.72
1216454		80.20	80.20
	ENTERPRISE RENT-A-C		80.20
1216455		143.29	143.29
	ENTERPRISE RENT-A-C		143.29
1216690		68.97	68.97
	ENTERPRISE RENT-A-C		68.97
1216691		50.80	50.80
	ENTERPRISE RENT-A-C		50.80
1216703		231.30	231.30
	ENTERPRISE RENT-A-C		231.30
1216704		45.62	45.62
	ENTERPRISE RENT-A-C		45.62
1216774		136.86	136.86
	ENTERPRISE RENT-A-C		136.86
1216777		275.86	275.86
	ENTERPRISE RENT-A-C		275.86
1216810		149.80	149.80
	ENTERPRISE RENT-A-C		149.80

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

1216882		39.28	39.28
	ENTERPRISE RENT-A-C		39.28
1217326		644.63	644.63
	ENTERPRISE RENT-A-C		644.63
1217428		156.70	156.70
	ENTERPRISE RENT-A-C		156.70
1217462		131.52	131.52
	ENTERPRISE RENT-A-C		131.52
1217505		275.86	275.86
	ENTERPRISE RENT-A-C		275.86
1217520		164.67	164.67
	ENTERPRISE RENT-A-C		164.67
1217626		70.92	70.92
	ENTERPRISE RENT-A-C		70.92
1217629		346.43	346.43
	ENTERPRISE RENT-A-C		346.43
1217756		51.20	51.20
	ENTERPRISE RENT-A-C		51.20
1217759		197.88	197.88
	ENTERPRISE RENT-A-C		197.88
1217771		98.60	98.60
	ENTERPRISE RENT-A-C		98.60
1217812		45.62	45.62
	ENTERPRISE RENT-A-C		45.62
1218566		206.90	206.90
	ENTERPRISE RENT-A-C		206.90
1218589		67.67	67.67
	ENTERPRISE RENT-A-C		67.67
1218623		210.97	210.97
	ENTERPRISE RENT-A-C		210.97
1218629		211.39	211.39
	ENTERPRISE RENT-A-C		211.39

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

1218630		211.39	211.39
	ENTERPRISE RENT-A-C		211.39
1218894		85.42	85.42
	ENTERPRISE RENT-A-C		85.42
1218908		146.00	146.00
	ENTERPRISE RENT-A-C		146.00
1218913		128.82	128.82
	ENTERPRISE RENT-A-C		128.82
1218917		84.87	84.87
	ENTERPRISE RENT-A-C		84.87
1218934		231.30	231.30
	ENTERPRISE RENT-A-C		231.30
1218935		215.37	215.37
	ENTERPRISE RENT-A-C		215.37
1219021		203.69	203.69
	ENTERPRISE RENT-A-C		203.69
1219022		231.30	231.30
	ENTERPRISE RENT-A-C		231.30
1219034		377.15	377.15
	ENTERPRISE RENT-A-C		377.15
1219035		377.15	377.15
	ENTERPRISE RENT-A-C		377.15
1219093		106.69	106.69
	ENTERPRISE RENT-A-C		106.69
1219111		306.39	306.39
	ENTERPRISE RENT-A-C		306.39
1219112		81.01	81.01
	ENTERPRISE RENT-A-C		81.01
1219138		138.25	138.25
	ENTERPRISE RENT-A-C		138.25
1219945		239.20	239.20
	ENTERPRISE RENT-A-C		239.20

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

1219950		368.16	368.16
	ENTERPRISE RENT-A-C		368.16
1219951		710.21	710.21
	ENTERPRISE RENT-A-C		710.21
1220030		485.96	485.96
	ENTERPRISE RENT-A-C		485.96
1220144		105.69	105.69
	ENTERPRISE RENT-A-C		105.69
1220202		74.21	74.21
	ENTERPRISE RENT-A-C		74.21
1220285		54.40	54.40
	ENTERPRISE RENT-A-C		54.40
1221242		45.62	45.62
	ENTERPRISE RENT-A-C		45.62
1221244		302.94	302.94
	ENTERPRISE RENT-A-C		302.94
1221245		213.93	213.93
	ENTERPRISE RENT-A-C		213.93
1221339		133.70	133.70
	ENTERPRISE RENT-A-C		133.70
1221362		93.46	93.46
	ENTERPRISE RENT-A-C		93.46

Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
CNR01339	# - Water Technologies Corporation	PO Box 0 , 34 Maple St , Milford - 0	#	#		2,040.01
Agency : A135 - UAF-UNIVERSITY OF ARKANSAS FAYETTEVI	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	4,477.82	2,040.01
	Linda K Fast	479-575-4158	LFAST@UARK.EDU		4,477.82	2,040.01
			924673		4,477.82	2,040.01
				Shodex SP-0810 Column, 7 ?m, 8 x 300 mm		1,225.61
				Shodex SP-G Guard Column, 8 ?m, 6 x 50 m		814.40

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

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	#	#		17,549.30
Agency : 0115 - SOUTHERN AR UNIV - TECH BRANCH	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	30,000.00	511.76
	Angela Fry	870-574-4523	AFRY@SAUTECH.EDU		30,000.00	511.76
			61416		20,000.00	478.16
				HAKB810M HAMILTON MIC STAND		13.76
				SHULX258G3 SHURE TRANSMITTER		464.40
			61478		10,000.00	33.60
				HP64 COMBO		33.60
Agency : 0150 - U OF A MEDICAL SCIENCES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	3,195.80	886.96
	Suzanne Leslie	501-686-6134	LESLIESUZANNE@UAMS.EDU		3,195.80	886.96
			P181403242		826.00	413.00
				NIKON MB-D12 MULTI POWER BATTERY PACK		369.00
				WORELESS MIC BELTS PAC		44.00
			P189806342		2,369.80	473.96
				Belkin Mini Stereo 3.5mm Cable 3' Blck		2.73
				Kophul Hdphone Splt Cbl/St Mini M-2toF-2		7.46
				Nikon D3300 SLR Camera 18-55 VR II LEN		396.95
				Sandisk Extreme SDHC 32GB 90MBS/V30		16.97
				Sony 4GB PX MP3 DigitalVoice IC Record		49.85
Agency : 0168 - U OF A CMTY COLLEGE-BATESVILLE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	41.34	37.50
	Peggy Jackson	870-612-2030	PEGGY.JACKSON@UACCB.EDU		41.34	37.50
			P0031969		41.34	37.50
				speaker cable #WHW16GA100		37.50
Agency : A135 - UAF-UNIVERSITY OF ARKANSAS FAYETTEVI	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	104,343.62	16,113.08
	Linda K Fast	479-575-4158	LFAST@UARK.EDU		104,343.62	16,113.08
			926890		25,152.90	3,819.72
				SONY X720E SERIES 49" 4K HDR TV/REG		571.25

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

			SONY X900E SERIES 55" 4K HDR SMART	1,198.00
			SONY X900E SERIES 65" 4K HDR SMART	1,698.00
			SQUARETRADE 4-YR NEW TV WARRANTY	127.49
			SQUARETRADE 4-YR NEW TV WARRANTY	149.99
			SQUARETRADE 4-YR NEW TV WARRANTY	74.99
	927337			274.36
			Crucial 1TB MX500 2.5" Internal SSD	249.99
	927582			62,637.00
			BLACK-MAGIC MICRO CONVRTR-SDI TO HDMI	51.21
			COMPREHENSIVE-C PREMIUM AUDIO	52.05
			KOPUL STUDIO CABLE/ XLR/M to XLR/F NT-10	26.24
			KOPUL STUDIO CABLE/ XLR/M to XLR/F NT-25	14.62
			KOPUL STUDIO CABLE/ XLR/M to XLR/F NTK-3	23.98
			KOPUL STUDIO CABLE/ XLR/M to XLR/F NTK-6	25.48
			KOPUL STUDIO CBL/ XLR/M - XLR/F RA NT-20	26.21
			MATTHEWS BABY PIPE CLAMP w/5/8" PIN/REG	541.20
			MATTHEWS JUNIOR PIPE CLAMP w/1-1/8"	421.60
			MATTHEWS TLSCPNG HNGR 5-10' w/CLMP & ON-STAGE CLIP-ON LED ORCHESTRA	2,303.20
			SEKONIC C-700-U SPECTROMASTER COLOR	20.24
	928369			437.90
			HP LaserJet Pro M501dn Monochrome Laser	399.00
	928926			15,375.02
			DRAPER STAGESCRN/BLK 283"/16:10 - MATT	4,122.89
			DRAPER STSCRN LEG KIT C/218.25 x 92.5" -	2,340.45
	928967			466.44
			Magewell USB Capture HDMI 4K Plus	425.00

Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
CNR01354						
CNR01354	# - Southwest Contract	2405 Industrial Blvd , Temple - 76504-1019	#	#		314,649.00
Agency : A135 - UAF-UNIVERSITY OF ARKANSAS FAYETTEVI	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	2,167,895.11	314,649.00
	Linda K Fast	479-575-4158	LFAST@UARK.EDU		2,167,895.11	314,649.00



# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
			924221		1,980,848.17	257,839.00
				Installation charges		16,900.00
				Medium loft bed standard construction, c		57,285.00
				Pedestal desk, standard construction, wi		44,631.00
				Shipping and delivery charges		13,680.00
				Three drawer chest, standard constructio		50,958.00
				Wardrobe, standard constructions, custom		74,385.00
			925689		187,046.94	56,810.00
				Delivery charges		4,560.00
				Installation charges		3,850.00
				Steel channel tall loft bed, wild cherry		48,400.00
CNR01356	# - SHI International Corp	33 Knightsbridge Rd . Somerset - 08873-4145	#	#		16,532.40
Agency : A135 - UAF-UNIVERSITY OF ARKANSAS FAYETTEVI	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	25,130.87	16,532.40
	Linda K Fast	479-575-4158	LFAST@UARK.EDU		25,130.87	16,532.40
			926924		8,239.00	8,239.00
				EDU-NC PRO MACOS 100-9999 JAMF Softwar		8,239.00
			927418		996.00	249.00
				Camtasia - (v. 9) - license - 1 user - E		159.00
				Camtasia Studio - Maintenance - 1 user -		40.00
				SnagIt 2018 - License - 1 user - commerc		40.00
				TechSmith Maintenance Agreement Program		10.00
			927946		8,050.25	1,467.00
				Dell - Black - original - toner cartridg		270.00
				Dell - Cyan - original - toner cartridge		386.00
				Dell - High Capacity - yellow - original		386.00
				Dell - Magenta - original - toner cartri		386.00
				Premium Compatibles - Black - toner cart		39.00
			927984		2,698.00	2,698.00
				Autodesk Maya - Subscription Renewal (an		2,698.00

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	928010		56.00	56.00
		Microsoft Visio Professional 2016 - Lice		56.00
	928517		616.80	562.00
		ShadowProtect SPX Server - License + 1 Y		562.00
	928560		2,168.66	988.00
		ADDL 2YR OF BASIC MNT PREPAID FOR VBE		604.00
		ANNUAL BASIC MNT RNWL VBE STD		384.00
	929135		368.76	336.00
		WIndows Server 2016 Licensing; SHI Quote		336.00
	929432		1,937.40	1,937.40
		Microsoft Azure Overages for Dec,2017 -		1,937.40

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	#	#		6,265.69
Agency : 0115 - SOUTHERN AR UNIV - TECH BRANCH	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	150,000.00	6,054.70
	Angela Fry	870-574-4523	AFRY@SAUTECH.EDU		150,000.00	6,054.70
			61441		100,000.00	6,000.00
				20% SPLIT CAREER ACADEMY WELDING SUPPLIES AND INDUSTRIAL		1,000.00 5,000.00
			PCARD		50,000.00	54.70
				HINGES		54.70
Agency : 0168 - U OF A CMTY COLLEGE-BATESVILLE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	465.24	210.99
	Peggy Jackson	870-612-2030	PEGGY.JACKSON@UACCB.EDU		465.24	210.99
			P0032040		465.24	210.99
				AR 300 ARGON INDUSTRIAL SIZE 300 CGA 580		157.71
				Delivery Flat Fee Fuel Surcharge Flat Ai		53.28

Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
CNR01366						

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

CNR01366	# - Xerox	1654 Solutions Center . Chicago - 60677	#	#		2,595.60	
Agency : A135 - UAF-UNIVERSITY OF ARKANSAS FAYETTEVI	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		8,546.01	2,595.60
	Linda K Fast	479-575-4158	LFAST@UARK.EDU			8,546.01	2,595.60
				925969		4,170.54	1,266.68
					FY18 base charge s/n unknown		656.08
					FY18 bw clicks @ .0079/copy		110.60
					FY18 color clicks @ .0690/copy		500.00
				926635		4,375.47	1,328.92
					FY18 base charge s/n unknown		797.32
					FY18 bw clicks @ .0079/copy		31.60
					FY18 color clicks @ .0690/copy		500.00

Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
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CNR01375

CNR01375	# - Lowes	3231 Martin Luther King Blvd . Fayetteville - 72704	#	#		7,741.77	
Agency : A135 - UAF-UNIVERSITY OF ARKANSAS FAYETTEVI	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		28,271.89	7,741.77
	Linda K Fast	479-575-4158	LFAST@UARK.EDU			28,271.89	7,741.77
				927097		158.42	72.18
					5-lb #8 x 1.625-in Countersinking-Head P		29.98
					PS 32-64 BLIND LF 1-IN MINI WHT		42.20
				927255		986.65	899.00
					Frigidaire 25.5 cu ft side by side refri		899.00
				927563		283.98	86.25
					(Common: 1-in x 8-in x 10-ft; Actual: 0.		63.60
					100-Pack Insulation Support (Common: 15.		12.67
					Danco 200-Pack Assorted-in x Assorted-in		9.98
				927937		5,669.46	555.75
					Charlotte Pipe 4-in Dia PVC Cleanout Plu		3.39
					Gampak 1-Gang Rectangle Metal Weatherpro		3.48
					Hubbell 20-Amp 125-Volt Black/White 3-Wi		149.70
					LOCTITE Power Grab White Interior Multi-		35.80

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	National Hardware 4-in H Satin Nickel 5/		159.70
	Plytanium 23/32 CAT PS1-09 Pine Plywood		93.84
	Prime-Line 8-Pack Flush Window Screen Cl		60.00
	Style Selections Silver Polished Framele		29.98
	Tapcon 75-Count 1/4-in x 2.25-in Blue St		19.86
928108		2,122.50	322.32
	3M Safe-Release 6-Pack 1.88-in Painter's		34.98
	3M Safe-Release 9-Pack 0.94-in Painter's		31.98
	5-in H 4.17-in W Seeded Clear Glass Drum		7.98
	DAP 12-lb Premixed Finishing Drywall Joi		194.74
	Painter's Pride 8-oz Canvas Drop Cloth (		43.92
	ProForm Paper Tape 2.0937-in x 250-ft So		8.72
928488		4,335.48	420.69
	Church Wood Elongated Slow-Close Toilet		34.98
	Hillman 100 Count 0.250-in x 3/4-in Zinc		5.75
	KOHLER Lilyfield Brushed Nickel Single T		28.98
	KOHLER Maxton Brushed Nickel Wall Mount		23.98
	Moen Engage Chrome 6-Spray Shower Head		44.98
	Morton 40-lb Salt Pellets		207.90
	QUIKRETE 50-lb All-Purpose Sand		15.28
	Tapcon 75-Count 1/4-in x 1.75-in Blue St		18.94
	Utilitech 2-Pack 65W Equivalent Daylight		39.90
928753		4,310.65	767.32
	5-lb Box #8 x 2.5-in Bugle-Head Black Ph		39.96
	Fas-n-Tite 1-lb #6 x 1.25-in Bugle-Head		23.92
	Plytanium 23/32 CAT PS1-09 Pine Sanded P		494.16
	Top Choice (Common: 2-in X 4-in x 8-ft;		158.80
	Top Choice (Common: 2-in x 4-in x 12-ft;		50.48
928902		1,139.40	346.06
	EASTMAN 8-ft L 3/8-in Compression Inlet		19.98
	FLEXCO 12.5-in x 48-in Black Dahlia Viny		286.60
	GE Silicone II 10.1-oz Black Silicone Ca		39.48
929027		3,258.48	2,969.00
	Bottom Mount Freezer Refrigerator, Item		2,969.00
929288		4,978.12	1,133.96

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

					EASTMAN 2-Pack 6-ft L 3/4-in Hose Thread	31.98
					Samsung 4.2-cu ft High-Efficiency Stacka	529.00
					Samsung 7.5-cu ft Stackable Electric Dry	549.00
					Utilitech 6-ft 4-Wire Black Dryer Applia	23.98
			929359			1,028.75
					Diamond Crystal 40-lb Salt Pellets	71.16
					IDEAL 100-Pack Plastic Wire Connectors	6.58
					IDEAL 150-Pack Plastic Wire Connectors	7.58
					OPTIX 0.22-in x 18-in x 24-in Clear Acry	24.98
					Progress Lighting Trinity 3-Light Antiqu	58.94
Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
CNR01389						
CNR01389	# - DLT Solutions, LLC	PO Box 0 , 2411 Dulles Corner Park Ste 800 , Herndon - 0	#	#		361.04
Agency : A135 - UAF-UNIVERSITY OF ARKANSAS FAYETTEVI	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	396.24	361.04
	Linda K Fast	479-575-4158	LFAST@UARK.EDU		396.24	361.04
			923149		396.24	361.04
				Autodesk AutoCAD LT Government Maintenanc		361.04
Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
CNR01390						
CNR01390	# - Demco	PO Box PO Box 804 , , Madison - 53707-7488	#	#		614.46
Agency : 0115 - SOUTHERN AR UNIV - TECH BRANCH	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	3,000.00	412.98
	Angela Fry	870-574-4523	AFRY@SAUTECH.EDU		3,000.00	412.98
			61123		2,000.00	232.99
				P122-2854 Polypropylene DVD Cases 1 Disc		199.00
				P204-0182 Spine Labels 1 1/2" x 1"		33.99
			61124		1,000.00	179.99
				P149-2016 LabelWriter 450		179.99
Agency : A135 - UAF-UNIVERSITY OF ARKANSAS FAYETTEVI	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	221.12	201.48

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

Linda K Fast	479-575-4158	LFAST@UARK.EDU			221.12	201.48
			921909		221.12	201.48
				Acrylic Slatwall Book Holders Slatwall		201.48

Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
CNR01400						
CNR01400	# - Sherwin Williams Company	PO Box 0 , 2800 Century Pkwy NE Ste 1000 , Atlanta - 0	#	#		543.32
Agency : 0100 - HENDERSON STATE UNIVERSITY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	20,000.00	543.32
	Tim Jones	870-230-5117	JONEST@HSU.EDU		20,000.00	543.32
			133326		5,000.00	12.38
				safety yellow PN 144-0270		12.38
			133429		10,000.00	252.89
				spr int sa extra PN 6503-68384		176.35
				sprpt int sg extra PN 6502-73816		76.54
			133430		5,000.00	278.05
				P&F EN satin extra PN 6502-02864		278.05

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	#	#		36,975.08
Agency : 0100 - HENDERSON STATE UNIVERSITY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	3,000.00	771.00
	Tim Jones	870-230-5117	JONEST@HSU.EDU		3,000.00	771.00
			133932		3,000.00	771.00
				Aruba AP-220-MNT-W1-network device mount		771.00
Agency : 0193 - SOUTH ARKANSAS CMTY COLLEGE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	1,300,000.00	36,204.08
	Ann Southall	870-864-7162	ASOUTHALL@SOUTHARK.EDU		1,300,000.00	36,204.08
			15156		700,000.00	12,808.84
				Acct# 4543490 Arecont Camera/Dome mount		331.30
				Item# 3399628 Arecont Camera Cap		235.95

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

Item# 3473995 Arecont Mounting Adapter	134.32
Item# 4448360 Arecont Surround Video	8,750.00
Item# 4992185 Netwk surveillance camera	2,047.80
Item# 4992190 Microdome Camera Mount	171.54
estimated sales tax	1,137.93

	15281		600,000.00	23,395.24
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Item# 051655 Dymo Address Label	18.34
Item# 1729030 LabelWriter 450 Turbo	170.08
Item# 2314760 SanDisk Crusler 16 GB 2.0	8.30
Item# 3851764 E2216h LED monitor 22"	3,862.22
Item# 4481385 OptiPlex 3050 SFF	17,257.90
Sales tax	2,078.40

Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
CNR01423						
CNR01423	# - NuAire, Inc.	PO Box 0 , 1306 FM 1092 Ste 205 . Missouri City - 0	#	#		22,494.00
Agency : 0150 - U OF A MEDICAL SCIENCES		Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	44,988.00
		Suzanne Leslie	501-686-6134	LESLIESUZANNE@UAMS.EDU		44,988.00
					44,988.00	22,494.00
BIOLOGICAL SAFETY CABINET						22,494.00

Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
CNR01439						
CNR01439	# - CDW-G	120 S Riverside . Chicago - 60606	#	#		3,374.88
Agency : 0120 - AR STATE UNIVERSITY - BEEBE		Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	750,000.00
		Robin Lancaster	501-882-4545	RGLANCASTER@ASUB.EDU		750,000.00
					250,000.00	2,149.00
						2,149.00
					250,000.00	42.42
						42.42
					250,000.00	84.24

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

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	#	#		39,533.58
Agency : 0175 - NATIONAL PARK CMTY COLLEGE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	1,099.22	1,099.22
	Latisa Beason	501-760-4219	LBEASON@NP.EDU		1,099.22	1,099.22
				26937	1,099.22	1,099.22
				Quote#: JMMS747Tripp Lite 8-Port Rack		1,099.22
						84.24
				Logitech HD Webcam C930e part#2976700		84.24
Agency : 0150 - U OF A MEDICAL SCIENCES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	103,448.06	39,533.58
	Suzanne Leslie	501-686-6134	LESLIESUZANNE@UAMS.EDU		103,448.06	39,533.58
				E189700123	83,311.26	27,770.42
				NSA 5600 HA UNIT FACTORY DIRECT ONLY		8,884.36
				SNWL NSA 5600 PROMO TRADE UP 3 YR		18,886.06
				P182543728	222.02	111.01
				Zagg InvisibleSHIELD GLASS Screen		39.23
				Zagg Rugged Messenger-keyboard and folio		71.78
				P182543740	4,895.49	1,631.83
				Brocade-SFP (mini-GBIC) transceiver		483.54
				Eaton 5PX 1500 Virtualization-ready UPS		946.37
				StarTech.com 2U Rack Mount Cantilever		201.92
				P182543742	576.84	576.84
				Liebert PSI 1500VA 1350W 5-15R Outlet		576.84
				P182543748	176.48	88.24
				Wireless keyboard and mouse MK320		45.02
				Wireless keyboard and mouse no longer av		43.22
				P182543760	208.80	208.80
				V7 2GB USB 2.0 FLASH DRIVE BLACK		208.80
				P182543800	8,663.80	4,331.90
				Quantum LTO-7 bar code labels (100-pack)		36.20
				Quantum LTO-7 tape cartridges (20-pack)		4,295.70



# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

P182543809		44.75	44.75
	BTI AC ADAPTER 65W FOR TOSHIBA		44.75
P182543817		118.54	118.54
	4TB My Passport Mac Black WesternDigital		118.54
P182543822		14.16	14.16
	Belkin HDMI cable		14.16
P182543823		299.12	74.78
	8-pin Lighrning to USB Cable for iPhone		39.03
	Belkin CAT 5 RJ45 Modular Plug- 50 PK		8.65
	Belkin Micro-USB Cable with connector Ad		18.58
	Tripp Lite Dual USB Car Charger for Tabl		8.52
P182543857		49.96	49.96
	3-port 2b FireWire Adapter Card w/dv edi		49.96
P182543877		626.53	626.53
	PROJECTOR EPSON POWERLITE 108 X GA		626.53
P182543905		140.79	46.93
	Cable, C2G Pro-Audio, 6ft XLR		8.02
	Keyboard Combo, Logitech MK270 Wireless		20.13
	Mouse, HP Wireless X3000 Blue		18.78
P182543906		521.26	260.63
	APC BackUPS ES 425 VA120V		43.92
	Battery Replacement Battery		216.71
P182543910		30.84	30.84
	128GB Cruzer Glide USB Flash Drive		30.84
P182543914		835.44	835.44
	Polycom 310 VIOP		835.44
P183804057		24.20	24.20
	Verbatim 32GB MicroSDHC Flash MemoryCard		24.20
P189303554		26.46	26.46
	Intermec USB Data Transfer Cable, 78in		26.46
P189701897		2,313.33	2,313.33
	Zebra Symbol LI3678-SR Rugged Vibrator M		2,313.33
P189702193		347.99	347.99

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

						Epson DS-530 Document Scanner	347.99
Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount	
SP-10-0107							
4600031483	100168793 - GODDESS PRODUCTS INC	6142 GETTY DR . NORTH LITTLE ROCK,AR - 72117	501-372-4002	LEANNA@GODDESSPRODUCTSINC.COM		49,223.87	
Agency : 0280 - STATE BOARD OF OPTOMETRY		Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	0.00	180.14
		Howard Flippn	501-268-4351	AROPTOMETRY@SBCGLOBAL.NET		0.00	180.14
					PCARD	0.00	180.14
					ITEMS,CATALOG,GODDESS		180.14
Agency : 0314 - GOVERNOR'S MANSION COMMISSION		Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	0.00	143.20
		Cathy Browning	501-324-9137	CATHY.BROWNING@DFA.ARKANSAS.GOV		0.00	143.20
					PCARD	0.00	143.20
					ITEMS,CATALOG,GODDESS		143.20
Agency : 0318 - MARTIN LUTHER KING, JR COMM		Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	0.00	183.04
		Dushun Scarbrough	501-683-1300	DUSHUN.SCARBROUGH@ARKANSAS.GOV		0.00	183.04
					PCARD	0.00	183.04
					ITEMS,CATALOG,GODDESS		183.04
Agency : 0385 - AR DEPT OF VETERAN AFFAIRS		Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	0.00	10,260.17
		Karen Watkins	501-683-1643	KAREN.E.WATKINS@ARKANSAS.GOV		0.00	10,260.17
					PCARD	0.00	10,260.17
					ITEMS,CATALOG,GODDESS		10,260.17
Agency : 0400 - ARKANSAS AGRICULTURE DEPT		Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	0.00	7,210.49
		Elza Albert	501-296-1935	ELZA.ALBERT@ARKANSAS.GOV		0.00	7,210.49
					PCARD	0.00	7,210.49
					ITEMS,CATALOG,GODDESS		7,210.49
Agency : 0519 - ARKANSAS STATE LIBRARY		Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	0.00	2,850.55
		Brooke Crawford	501-682-1527	BROOKE@LIBRARY.ARKANSAS.GOV		0.00	2,850.55
					PCARD	0.00	2,850.55
					ITEMS,CATALOG,GODDESS		2,850.55

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

Agency : 0520 - DEPT CAREER ED - REHAB SRVCS	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	0.00	195.50
	Joseph (Joe) Baxter	501-296-1614	JOSEPH.BAXTER@ARKANSAS.GOV		0.00	195.50
				PCARD	0.00	195.50
				ITEMS,CATALOG,GODDESS		195.50
Agency : 0590 - DEPT OF CAREER EDUCATION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	0.00	70.29
	Jana Cook	501-682-1729	JANA.COOK@ARKANSAS.GOV		0.00	70.29
				PCARD	0.00	70.29
				ITEMS,CATALOG,GODDESS		70.29
Agency : 0610 - DEPT OF FINANCE AND ADMIN	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	0.00	251.22
	Marnie Davidson	501-324-9068	MARNIE.DAVIDSON@DFA.ARKANSAS.GOV		0.00	251.22
				PCARD	0.00	251.22
				ITEMS,CATALOG,GODDESS		251.22
Agency : 0630 - DFA - REVENUE SERVICES DIV	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	0.00	277.27
	Carla Mason	501-682-7091	CARLA.MASON@DFA.ARKANSAS.GOV		0.00	277.27
				PCARD	0.00	277.27
				ITEMS,CATALOG,GODDESS		277.27
Agency : 0631 - DFA - DIVISION OF RACING	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	0.00	67.30
	Carla Wooley-	501-324-9057	CARLA.WOOLEY-HAUGEN@DFA.ARKANSAS.GOV		0.00	67.30
				PCARD	0.00	67.30
				ITEMS,CATALOG,GODDESS		67.30
Agency : 0634 - DFA - OFC OF CHILD SUPPORT ENF	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	0.00	316.17
	Marnie Davidson	501-324-9068	MARNIE.DAVIDSON@DFA.ARKANSAS.GOV		0.00	316.17
				PCARD	0.00	316.17
				ITEMS,CATALOG,GODDESS		316.17
Agency : 0645 - AR DEPARTMENT OF HEALTH	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	0.00	396.98
	Diane Smithson	501-280-4157	DIANE.SMITHSON@ARKANSAS.GOV		0.00	396.98
				PCARD	0.00	396.98
				ITEMS,CATALOG,GODDESS		396.98
Agency : 0710 - AR DEPT OF HUMAN SERVICES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	0.00	15,986.85

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	Mary Baker	501-682-8846	MARY.BAKER@DHS.ARKANSAS.GOV		0.00	15,986.85
				PCARD	0.00	15,986.85
				ITEMS,CATALOG,GODDESS		15,986.85
Agency : 0790 - AR ECONOMIC DEVELOPMENT COMM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	0.00	730.13
	KYLE DEEN	501-6827355	KDEEN@ARKANASEDC.COM		0.00	730.13
				PCARD	0.00	730.13
				ITEMS,CATALOG,GODDESS		730.13
Agency : 0800 - DEPARTMENT OF LABOR	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	0.00	1,769.58
	Becky Bryant	501-682-4545	BECKY.BRYANT@ARKANSAS.GOV		0.00	1,769.58
				PCARD	0.00	1,769.58
				ITEMS,CATALOG,GODDESS		1,769.58
Agency : 0900 - DEPT OF PARKS AND TOURISM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	0.00	1,954.90
	Cynthia Dunlap	501-682-2039	CYNTHIA.DUNLAP@ARKANSAS.GOV		0.00	1,954.90
				PCARD	0.00	1,954.90
				ITEMS,CATALOG,GODDESS		1,954.90
Agency : 0975 - STATE MILITARY DEPARTMENT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	0.00	4,187.85
	Donna Parker	501-212-5114	DONNA.M.PARKER.NFG@MAIL.MIL		0.00	4,187.85
				PCARD	0.00	4,187.85
				ITEMS,CATALOG,GODDESS		4,187.85
4600031483	100168793 - GODDESS PRODUCTS INC	6142 GETTY DR , NORTH LITTLE ROCK,AR - 72117		501-372-4002 #		49,223.87
Agency : 0480 - DEPARTMENT OF CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	382.04	198.77
	Kim Moore	870-850-8456	#		382.04	198.77
				4501769584	382.04	198.77
				ITEMS,CATALOG,GODDESS		198.77
Agency : 0485 - DEPT OF COMMUNITY CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	0.00	16.76
	Samona R Smith	501-682-3426	#		0.00	16.76
				4501770701	0.00	16.76
				ITEMS,CATALOG,GODDESS		16.76
Agency : 0900 - DEPT OF PARKS AND TOURISM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	31.84	1,976.71

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	Darice Nations	870-983-2122	#			31.84	31.84
				4501768112		31.84	31.84
				ITEMS,CATALOG,GODDESS			31.84
	Kristen Starzinger	479-761-3325	#			1,250.00	1,135.03
				4501744801		550.00	553.76
				ITEMS,CATALOG,GODDESS			553.76
				4501756022		500.00	35.10
				ITEMS,CATALOG,GODDESS			35.10
				4501766384		200.00	546.17
				ITEMS,CATALOG,GODDESS			546.17
	Nina G Ponder	870-238-9406	#			1,405.18	569.79
				4501768794		934.70	99.31
				ITEMS,CATALOG,GODDESS			99.31
				4501769644		470.48	470.48
				ITEMS,CATALOG,GODDESS			470.48
	Ome Coleman	870-578-2064	#			218.72	240.05
				4501767556		218.72	240.05
				ITEMS,CATALOG,GODDESS			240.05
Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail		Total Projected Amount	Total Spend Amount
SP-11-0143							
4600029894	100168992 - ARKANSAS INFORMATION CONSORTIUM LLC	425 W CAPITOL AVE STE 1620 , LITTLE ROCK,AR - 72201	501-324-8907	#			27,518.99
Agency : 0700 - DEPARTMENT OF HIGHER EDUCATION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		19,931.66	27,518.99
	Not Assigned	#	#			19,931.66	27,518.99
				4501770270		1,050.00	1,050.00
				TECH SERVICE,WEB SITE			1,050.00
				4501770290		5,272.00	5,272.00
				TECH SERVICE,WEB SITE			5,272.00
				4501770309		9,485.00	13,279.00
				TECH SERVICE,WEB SITE			13,279.00

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	4501773348	1,072.33	1,072.33
	TECH SERVICE,WEB SITE		1,072.33
	4501773359	0.00	3,001.33
	TECH SERVICE,WEB SITE		3,001.33
	4501784843	1,980.00	2,772.00
	TECH SERVICE,WEB SITE		2,772.00
	4501784956	1,072.33	1,072.33
	TECH SERVICE,WEB SITE		1,072.33

Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
SP-11-0186						
4600021488	100030709 - ARKANSAS COPIER CENTER INC	PO Box 192464 9621 I-30 . LITTLE ROCK,AR - 72219-2464	501-562-8297	#		1,290.56
Agency : 0292 - EXAM SPEECH-LANG PATH & AUD BD	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	140.00	457.80
	Melissa Griffith	501-683-2220	#		140.00	152.60
			4501786301		140.00	152.60
			RENTAL,COPIER EQUIPMENT			152.60
	Michelle Peek	501-371-6055	#		280.00	305.20
			4501770151		140.00	152.60
			RENTAL,COPIER EQUIPMENT			152.60
			4501781114		140.00	152.60
			RENTAL,COPIER EQUIPMENT			152.60
Agency : 0665 - HEALTH SERVICES PERMIT AGENCY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	208.19	832.76
	Melissa Griffith	501-683-2220	#		208.19	208.19
			4501774645		208.19	208.19
			RENTAL,COPIER EQUIPMENT			208.19
	Michelle Peek	501-371-6055	#		624.57	624.57
			4501769972		208.19	208.19
			RENTAL,COPIER EQUIPMENT			208.19
			4501781276		208.19	208.19
			RENTAL,COPIER EQUIPMENT			208.19

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				4501786983		208.19	208.19
					RENTAL,COPIER EQUIPMENT		208.19
4600021490	100001815 - STANDARD BUSINESS SYSTEMS INC	PO Box 25411 1300 WESTPARK DR STE 7 . LITTLE ROCK,AR - 72221		501-663-4414	#		1,839.69
Agency : 0645 - AR DEPARTMENT OF HEALTH	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		1,520.00	863.28
	Latasha Henderson	501-280-4572	#			1,520.00	863.28
				4501779970		264.00	215.82
					RENTAL,COPIER EQUIPMENT		215.82
				4501779977		264.00	215.82
					RENTAL,COPIER EQUIPMENT		215.82
				4501779991		264.00	215.82
					RENTAL,COPIER EQUIPMENT		215.82
				4501780014		264.00	215.82
					RENTAL,COPIER EQUIPMENT		215.82
				4501780015		464.00	0.00
					RENTAL,COPIER EQUIPMENT		0.00
Agency : 0865 - DAH - CENTRAL ADMINISTRATION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		894.00	976.41
	DAH Purchasing	501-324-9580	#			894.00	976.41
				4501789263		507.00	552.63
					RENTAL,COPIER EQUIPMENT		552.63
				4501789269		387.00	423.78
					RENTAL,COPIER EQUIPMENT		423.78
4600021491	100001815 - STANDARD BUSINESS SYSTEMS INC	PO Box 25411 1300 WESTPARK DR STE 7 . LITTLE ROCK,AR - 72221		501-663-4414	#		19,388.01
Agency : 0210 - AUCTIONEER'S LICENSING BOARD	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		894.00	974.46
	Michelle Peek	501-371-6055	#			894.00	974.46
				4501775895		894.00	974.46
					RENTAL,COPIER EQUIPMENT		974.46
Agency : 0221 - STATE BD - COLLECTION AGENCIES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		941.76	706.32
	Michelle Peek	501-371-6055	#			941.76	706.32
				4501783851		941.76	706.32

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

Agency	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	Amount	Total
Agency : 0305 - AR MANUFACTURED HOME COMM	Melissa Griffith	501-683-2220	#	RENTAL,COPIER EQUIPMENT	706.32	706.32
				Purchase Order	247.00	807.69
					247.00	269.23
				4501771570	247.00	269.23
Agency : 0305 - AR MANUFACTURED HOME COMM	Michelle Peek	501-371-6055	#	RENTAL,COPIER EQUIPMENT	269.23	269.23
				Purchase Order	494.00	538.46
					247.00	269.23
				4501779087	247.00	269.23
Agency : 0323 - PAROLE BOARD	Michelle Peek	501-371-6055	#	RENTAL,COPIER EQUIPMENT	269.23	269.23
				Purchase Order	2,478.66	2,065.55
					2,478.66	2,065.55
				4501770964	2,478.66	2,065.55
Agency : 0360 - AR STATE CLAIMS COMMISSION	Melissa Griffith	501-683-2220	#	RENTAL,COPIER EQUIPMENT	2,065.55	2,065.55
				Purchase Order	195.11	585.33
					195.11	195.11
				4501783499	195.11	195.11
Agency : 0360 - AR STATE CLAIMS COMMISSION	Michelle Peek	501-371-6055	#	RENTAL,COPIER EQUIPMENT	195.11	195.11
				Purchase Order	390.22	390.22
					195.11	195.11
				4501770786	195.11	195.11
Agency : 0440 - OIL AND GAS COMMISSION	Melissa Griffith	501-683-2220	#	RENTAL,COPIER EQUIPMENT	195.11	195.11
				Purchase Order	1,173.00	195.11
					1,173.00	195.11
				4501777031	195.11	195.11
Agency : 0440 - OIL AND GAS COMMISSION	Melissa Griffith	501-683-2220	#	RENTAL,COPIER EQUIPMENT	195.11	195.11
				Purchase Order	1,173.00	195.11
					1,173.00	195.11
				4501771885	1,173.00	195.11
Agency : 0485 - DEPT OF COMMUNITY CORRECTION	Kara Simmons	501-682-9515	#	COPIER,RENTAL,STATEWIDE,VALUE-ADD SRV	0.00	0.00
				RENTAL,COPIER EQUIPMENT	195.11	195.11
				Purchase Order	13,195.06	2,530.65
					13,195.06	2,530.65



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PO Spend Date : 01/01/2018 - 03/31/2018

				4501775335		945.00	206.96
					RENTAL,COPIER EQUIPMENT		206.96
				4501775336		945.00	208.37
					RENTAL,COPIER EQUIPMENT		208.37
				4501775790		1,855.06	371.01
					RENTAL,COPIER EQUIPMENT		371.01
				4501776139		9,450.00	1,744.31
					RENTAL,COPIER EQUIPMENT		1,744.31
Agency : 0520 - DEPT CAREER ED - REHAB SRVCS	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		516.00	562.44
	Delana Hightower	501-296-1625	#			516.00	562.44
				4501779705		516.00	562.44
					COPIER,RENTAL,STATEWIDE,VALUE-ADD SRV		562.44
Agency : 0645 - AR DEPARTMENT OF HEALTH	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		20,233.12	6,031.48
	Latasha Henderson	501-280-4572	#			20,233.12	6,031.48
				4501772267		13,767.00	806.60
					RENTAL,COPIER EQUIPMENT		806.60
				4501772272		2,220.00	649.72
					RENTAL,COPIER EQUIPMENT		649.72
				4501772707		1,568.12	705.60
					RENTAL,COPIER EQUIPMENT		705.60
				4501779956		412.00	336.81
					RENTAL,COPIER EQUIPMENT		336.81
				4501779961		912.00	2,513.30
					RENTAL,COPIER EQUIPMENT		2,513.30
				4501779965		412.00	336.81
					RENTAL,COPIER EQUIPMENT		336.81
				4501780748		498.00	357.78
					RENTAL,COPIER EQUIPMENT		357.78
				4501780750		444.00	324.86
					RENTAL,COPIER EQUIPMENT		324.86
Agency : 0790 - AR ECONOMIC DEVELOPMENT COMM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		29,233.80	3,302.70

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PO Spend Date : 01/01/2018 - 03/31/2018

	Cynthia Baker	501-683-4416	#		29,233.80	3,302.70
				4501770029	29,233.80	3,302.70
				COPIER,RENTAL,STATEWIDE,VALUE-ADD SRV		3,302.70
Agency : 0865 - DAH - CENTRAL ADMINISTRATION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	747.00	1,626.28
	DAH Purchasing	501-324-9580	#		747.00	542.82
				4501789235	747.00	542.82
				RENTAL,COPIER EQUIPMENT		542.82
	Laura K. Wallace	501-324-9582	#		1,272.00	1,083.46
				4501775675	1,095.00	954.84
				RENTAL,COPIER EQUIPMENT		954.84
				4501788597	177.00	128.62
				RENTAL,COPIER EQUIPMENT		128.62
4600021498	100074202 - KONICA MINOLTA BUSINESS SOLUTIONS	500 DAY HILL RD , WINDSOR,CT - 06095		800-456-6422-108 #		2,372.44
Agency : 0261 - ARKANSAS TOBACCO CONTROL	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	2,842.23	2,372.44
	Michelle Peek	501-371-6055	#		2,842.23	2,372.44
				4501772755	493.28	493.28
				RENTAL,COPIER EQUIPMENT		493.28
				4501779256	2,348.95	1,879.16
				RENTAL,COPIER EQUIPMENT		1,879.16
4600023354	100128234 - OFFICE EQUIPMENT OF SOUTHERN ARK	514 E 5TH ST , EL DORADO,AR - #		870-881-9333 JHELM@OESARK.COM		1,844.45
Agency : 0193 - SOUTH ARKANSAS CMTY COLLEGE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	260,000.00	1,844.45
	Ann Southall	870-864-7162	ASOUTHALL@SOUTHARK.EDU		260,000.00	1,844.45
				14891	260,000.00	1,844.45
				IR6555iUnit #9 TEC Copier Lease		1,469.45
				Maintenance Contract on Unit #9 TEC		375.00
4600028394	100201221 - CANON SOLUTIONS AMERICA INC	300 COMMERCE SQUARE BLVD , BURLINGTON,NJ - 08016		501-376-2679 #		1,194.05
Agency : 0645 - AR DEPARTMENT OF HEALTH	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	2,600.45	1,194.05

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PO Spend Date : 01/01/2018 - 03/31/2018

Latasha Henderson		501-280-4572	#		2,600.45	1,194.05
				4501772261	475.08	520.24
				RENTAL,COPIER EQUIPMENT		520.24
				4501772708	281.70	205.66
				RENTAL,COPIER EQUIPMENT		205.66
				4501776989	336.05	219.78
				RENTAL,COPIER EQUIPMENT		219.78
				4501782878	824.04	0.00
				RENTAL,COPIER EQUIPMENT		0.00
				4501786308	683.58	248.37
				RENTAL,COPIER EQUIPMENT		248.37
4600029411	100003953 - RICOH USA INC	PO Box 660342 , DALLAS, TX - 75266-0342		877-780-4566	#	5,532.97
Agency : 0480 - DEPARTMENT OF CORRECTION		Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	4,130.75
		Kim Moore	870-850-8456	#		4,130.75
				4501772927	344.40	364.22
				RENTAL,COPIER EQUIPMENT		364.22
				4501772933	127.80	137.38
				RENTAL,COPIER EQUIPMENT		137.38
				4501772950	1,111.68	1,195.06
				RENTAL,COPIER EQUIPMENT		1,195.06
				4501776218	58.60	63.00
				RENTAL,COPIER EQUIPMENT		63.00
				4501776220	264.91	1,383.19
				RENTAL,COPIER EQUIPMENT		1,383.19
				4501779780	1,111.68	1,195.06
				RENTAL,COPIER EQUIPMENT		1,195.06
				4501782895	1,111.68	1,195.06
				RENTAL,COPIER EQUIPMENT		1,195.06
4600038327	100122288 - CANON USA INC	1 CANON PARK BLDG B : MELVILLE,NY - 11747		631-330-2613	ISGBIDADMIN@CUSA.CANON.COM	1,162.61
Agency : 0318 - MARTIN LUTHER KING, JR COMM		Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	0.00
						340.71

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PO Spend Date : 01/01/2018 - 03/31/2018

	Dushun Scarbrough	501-683-1300	DUSHUN.SCARBROUGH@ARKANSAS.GOV		0.00	340.71
				PCARD	0.00	340.71
				RENTAL,COPIER EQUIPMENT		340.71
4600038327	100122288 - CANON USA INC	1 CANON PARK BLDG B . MELVILLE,NY - 11747	631-330-2613	#		1,162.61
Agency : 0228 - ST BD OF EXAMINERS COUNSELING	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	821.90	821.90
	Michelle Peek	501-371-6055	#		821.90	821.90
				4501773797	250.47	250.47
				RENTAL,COPIER EQUIPMENT		250.47
				4501778724	257.79	257.79
				RENTAL,COPIER EQUIPMENT		257.79
				4501783871	313.64	313.64
				RENTAL,COPIER EQUIPMENT		313.64
Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
SP-11-0197						
4600027624	100191018 - COMPSYCH CORPORATION	455 N CITYFRONT PLAZA DR , CHICAGO,IL - 60611-5322	#	#		231.18
Agency : 0400 - ARKANSAS AGRICULTURE DEPT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	0.00	231.18
	Elza Albert	501-296-1935	ELZA.ALBERT@ARKANSAS.GOV		0.00	231.18
				PCARD	0.00	231.18
				INSURANCE, BENEFITS, LUMP SUM		231.18
Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
SP-12-0100						
4600023456	100178523 - LEXMARK INTERNATIONAL INC	PO Box 96612 , CHICAGO,IL - 60693	214-493-8789	#		9,875.57
Agency : 0480 - DEPARTMENT OF CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	8,931.53	9,875.57
	Veatrice McHenry	870-850-8506	#		8,931.53	9,875.57
				4501773353	4,825.00	5,325.59
				EQUIPMENT,COPIER		5,325.59

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
			4501773387		4,106.53	4,549.98
			MAINTENANCE & VALUE ADD SVCS, COPIER			4,549.98
4600023473	100180079 - TOSHIBA AMERICA BUSINESS SOLUTIONS INC	9740 IRVINE BLVD , IRVINE,CA - 92618	949-462-6000	#		25,179.00
Agency : 0645 - AR DEPARTMENT OF HEALTH	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	237,750.00	25,179.00
	Latasha Henderson	501-280-4572	#		237,750.00	25,179.00
			4501777669		237,750.00	25,179.00
			MAINTENANCE & VALUE ADD SVCS, COPIER			25,179.00
4600028396	100201221 - CANON SOLUTIONS AMERICA INC	300 COMMERCE SQUARE BLVD , BURLINGTON,NJ - 08016	501-376-2679	#		397.48
Agency : 0645 - AR DEPARTMENT OF HEALTH	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	1,840.54	310.28
	Latasha Henderson	501-280-4572	#		1,840.54	310.28
			4501770315		1,840.54	310.28
			EQUIPMENT,COPIER			310.28
Agency : 0810 - DEPT OF WORKFORCE SERVICES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	134.30	87.20
	Warner Sebree	501-683-1654	#		134.30	87.20
			4501771136		134.30	87.20
			MAINTENANCE & VALUE ADD SVCS, COPIER			87.20
Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
SP-12-0120						
4600024809	100189179 - THE SHERWIN-WILLIAMS CO	1701 CENTERVIEW DR STE 125 , LITTLE ROCK,AR - 72211	5012179283	CRAIG.MACKAY@SHERWIN.COM		86,500.93
Agency : 0400 - ARKANSAS AGRICULTURE DEPT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	0.00	190.51
	Elza Albert	501-296-1935	ELZA.ALBERT@ARKANSAS.GOV		0.00	190.51
			PCARD		0.00	190.51
			PAINT,PRODUCT			190.51
Agency : 0516 - EDUCATIONAL TELEVISION DIV	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	0.00	50.70
	Karla Hayes	501-682-4110	KARLA.HAYES@AETN.ORG		0.00	50.70
			PCARD		0.00	50.70

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

Agency	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		
Agency : 0900 - DEPT OF PARKS AND TOURISM	Cynthia Dunlap	501-682-2039	CYNTHIA.DUNLAP@ARKANSAS.GOV		PAINT,PRODUCT	50.70
						4,526.45
					PCARD	0.00
						4,526.45
4600024809	100189179 - THE SHERWIN-WILLIAMS CO	1701 CENTERVIEW DR STE 125 , LITTLE ROCK,AR - 72211		5012179283	#	86,500.93
Agency : 0480 - DEPARTMENT OF CORRECTION	Flora M. Johnson	870-850-8583	#			10,880.30
						52,399.45
						10,880.30
				4501782728		10,880.30
					PAINT,PRODUCT	13,926.78
	Kim Moore	870-850-8456	#			435.00
						435.00
				4501775461		435.00
					PAINT,PRODUCT	435.00
	Tanya Richardson	870-850-8511	#			33,703.09
						27,474.07
				4501769989		655.50
					PAINT,PRODUCT	1,027.94
				4501771832		1,031.00
					PAINT,PRODUCT	5,245.44
				4501774197		5,329.00
					PAINT,PRODUCT	8,268.74
				4501776280		2,705.10
					PAINT,PRODUCT	1,228.20
				4501777179		1,337.76
					PAINT,PRODUCT	1,476.56
				4501777954		3,473.80
					PAINT,PRODUCT	696.34
				4501778441		2,811.20
					PAINT,PRODUCT	3,814.22
				4501781121		13,324.57
					PAINT,PRODUCT	2,328.92

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				4501788216		192.96	212.74
				PAINT,PRODUCT			212.74
				4501788300		2,368.50	2,546.14
				PAINT,PRODUCT			2,546.14
				4501788325		473.70	628.83
				PAINT,PRODUCT			628.83
	Veatrice McHenry	870-850-8506	#			11,300.16	10,563.60
				4501771120		1,750.89	1,606.02
				PAINT,PRODUCT			1,606.02
				4501772479		172.90	190.62
				PAINT,PRODUCT			190.62
				4501773328		412.00	454.75
				PAINT,PRODUCT			454.75
				4501774731		15.99	17.65
				PAINT,PRODUCT			17.65
				4501775593		1,368.88	435.21
				PAINT,PRODUCT			435.21
				4501777756		552.65	323.61
				PAINT,PRODUCT			323.61
				4501784577		3,710.65	4,689.63
				PAINT,PRODUCT			4,689.63
				4501786503		947.70	299.97
				PAINT,PRODUCT			299.97
				4501788190		2,368.50	2,546.14
				PAINT,PRODUCT			2,546.14
Agency : 0485 - DEPT OF COMMUNITY CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		2,409.83	14,464.14
	Not Assigned	#	#			2,409.83	1,591.04
				4501778493		1,116.46	242.12
				PAINT,PRODUCT			242.12
				4501783781		850.12	1,020.40
				PAINT,PRODUCT			1,020.40

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				4501784189		443.25	328.52
					PAINT,PRODUCT		328.52
	Patricia Bolt	501-683-1998	#			8,498.76	12,873.10
				4501770874		4,352.49	4,820.38
					PAINT,PRODUCT		4,820.38
				4501783907		514.57	1,057.74
					PAINT,PRODUCT		1,057.74
				4501786900		3,631.70	6,994.98
					PAINT,PRODUCT		6,994.98
Agency : 0710 - AR DEPT OF HUMAN SERVICES	Agency Contact	Agency Phone	Agency E-Mail		Purchase Order	1,215.46	1,074.91
	Lena Bethell	501-329-6851	#			1,215.46	900.16
				4501781289		648.96	465.60
					PAINT,PRODUCT		465.60
				4501784148		248.32	248.32
					PAINT,PRODUCT		248.32
				4501784150		318.18	186.24
					PAINT,PRODUCT		186.24
	Sandra Flood	870-932-4043	#			174.75	174.75
				4501780434		174.75	174.75
					PAINT,PRODUCT		174.75
Agency : 0810 - DEPT OF WORKFORCE SERVICES	Agency Contact	Agency Phone	Agency E-Mail		Purchase Order	64.31	83.54
	Warner Sebree	501-683-1654	#			64.31	83.54
				4501787481		64.31	83.54
					PAINT,PRODUCT		83.54
Agency : 0865 - DAH - CENTRAL ADMINISTRATION	Agency Contact	Agency Phone	Agency E-Mail		Purchase Order	1,149.67	627.59
	Laura K. Wallace	501-324-9582	#			1,149.67	627.59
				4501781718		1,149.67	627.59
					PAINT,PRODUCT		627.59
Agency : 0900 - DEPT OF PARKS AND TOURISM	Agency Contact	Agency Phone	Agency E-Mail		Purchase Order	356.11	7,283.40
	Brad Hyman	501-369-2469	#			356.11	362.03



# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				4501772558	144.00	149.92
				PAINT,PRODUCT		149.92
				4501774501	212.11	212.11
				PAINT,PRODUCT		212.11
Cheryl F Vincent	501-844-4205	#			500.00	118.84
				4501779363	500.00	118.84
				PAINT,PRODUCT		118.84
Holly Ballard	870-983-2625	#			68.27	68.27
				4501780303	68.27	68.27
				PAINT,PRODUCT		68.27
Joseph McGhee	870-265-4652	#			313.57	131.07
				4501785203	313.57	131.07
				PAINT,PRODUCT		131.07
Julie Bowman	870-398-5647	#			947.35	951.26
				4501769639	947.35	951.26
				PAINT,PRODUCT		951.26
Kristen Starzinger	479-761-3325	#			200.00	174.96
				4501774369	200.00	174.96
				PAINT,PRODUCT		174.96
Lori Bodine	479-963-8502	#			130.00	804.19
				4501784293	130.00	804.19
				PAINT,PRODUCT		804.19
Mary Timmons	479-394-2863	#			585.00	712.26
				4501771429	300.00	300.61
				PAINT,PRODUCT		300.61
				4501781684	285.00	411.65
				PAINT,PRODUCT		411.65
Stella M. Seale	501-865-5819	#			59.00	63.41
				4501777032	59.00	63.41
				PAINT,PRODUCT		63.41

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	Terrelyn Worley-Ju	870-445-3629	#		50.00	45.05
				4501772016	50.00	45.05
				PAINT,PRODUCT		45.05
	Terry Martin	501-727-6500	#		0.00	1,602.70
				4501777636	0.00	1,602.70
				PAINT,PRODUCT		1,602.70
	Tonya Whatley	501-865-5818	#		3,616.79	2,249.36
				4501771095	145.17	827.78
				PAINT,PRODUCT		827.78
				4501772008	232.54	174.75
				PAINT,PRODUCT		174.75
				4501772357	35.79	38.93
				PAINT,PRODUCT		38.93
				4501776164	57.33	61.92
				PAINT,PRODUCT		61.92
				4501779155	156.93	156.93
				PAINT,PRODUCT		156.93
				4501782056	11.52	11.52
				PAINT,PRODUCT		11.52
				4501783311	2,422.30	438.51
				PAINT,PRODUCT		438.51
				4501784661	555.21	539.02
				PAINT,PRODUCT		539.02
Agency : 0975 - STATE MILITARY DEPARTMENT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	5,662.53	5,800.24
	Cindy Steele	501-212-5147	#		5,662.53	5,530.99
				4501770466	452.42	438.84
				PAINT,PRODUCT		438.84
				4501771093	751.38	751.24
				PAINT,PRODUCT		751.24
				4501772036	1,268.29	1,258.11
				PAINT,PRODUCT		1,258.11

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

						4501774423			610.19	570.05
							PAIN,PRODUCT			570.05
						4501778997			108.62	108.62
							PAIN,PRODUCT			108.62
						4501779685			869.12	869.12
							PAIN,PRODUCT			869.12
						4501780868			216.83	216.83
							PAIN,PRODUCT			216.83
						4501780871			251.03	251.02
							PAIN,PRODUCT			251.02
						4501784418			84.42	83.43
							PAIN,PRODUCT			83.43
						4501785768			284.84	260.14
							PAIN,PRODUCT			260.14
						4501785779			65.52	64.08
							PAIN,PRODUCT			64.08
						4501785784			645.12	610.98
							PAIN,PRODUCT			610.98
						4501787140			54.75	48.53
							PAIN,PRODUCT			48.53
		Harry Hirscheider	501-212-5114	#					269.27	269.25
						4501782009			269.27	269.25
							PAIN,PRODUCT			269.25
<b>Contract</b>	<b>Vendor</b>	<b>Vendor Address</b>			<b>Vendor Phone</b>	<b>Vendor E-Mail</b>			<b>Total Projected Amount</b>	<b>Total Spend Amount</b>
SP-12-0228										
4600028368	100028102 - TURNER HOLDINGS LLC	6901 1-30 , LITTLE ROCK,AR - 72214			501-748-1720	#				120,302.97
Agency : 0485 - DEPT OF COMMUNITY CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order				96,758.54	77,314.95	
	Carol C Swayze	501-682-9510	#					96,758.54	77,314.95	
						4501770653			1,330.45	1,330.45
							MILK,WHOLE,GRADE A,2%,SWEET,			1,330.45

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

4501770661		2,041.75	1,207.40
	MILK,WHOLE,GRADE A,2%,SWEET,		1,207.40
4501770702		1,682.00	1,682.00
	MILK,WHOLE,GRADE A,2%,SWEET,		1,682.00
4501770799		2,472.90	1,277.14
	BUTTERMILK,BULGARIAN,WHOLE,GRD A,		18.60
	MILK,WHOLE,GRADE A,2%,SWEET,		1,258.54
4501770829		2,468.08	3,112.76
	MILK,WHOLE,GRADE A,2% SWEET,1GALLON		938.08
	MILK,WHOLE,GRADE A,2%,SWEET,1/2GALLON		2,174.68
4501772278		1,947.14	1,077.26
	BUTTERMILK,CULTURED,LOWFAT,GR A,1/2		46.44
	MILK,WHOLE,GRADE A,2%,SWEET,		1,030.82
4501772297		1,236.60	1,236.60
	MILK,WHOLE,GRADE A,2%,SWEET,		1,236.60
4501772315		2,739.14	2,796.60
	MILK,WHOLE,GRADE A,2%,SWEET,1/2GALLON		2,016.60
	SOUR CREAM,5 LB, CONTAINER		780.00
4501773291		1,145.00	1,923.60
	MILK,WHOLE,GRADE A,2%,SWEET,		1,923.60
4501773516		2,496.42	667.54
	BUTTERMILK,CULTURED,LOWFAT,GR A,1/2		23.22
	MILK,WHOLE,GRADE A,2%,SWEET,		644.32
4501773534		2,491.80	3,709.80
	BUTTERMILK,BULGARIAN,WHOLE,GRD A,		1,236.60
	MILK,WHOLE,GRADE A,2%,SWEET,		2,473.20
4501774916		1,554.54	1,644.54
	BUTTERMILK,BULGARIAN,WHOLE,GRD A,		54.54
	MILK,WHOLE,GRADE A,2%,SWEET,1/2GALLON		1,590.00
4501774994		1,636.20	1,636.20
	MILK,WHOLE,GRADE A,2%,SWEET,		1,636.20
4501775112		2,454.00	3,653.10
	BUTTERMILK,BULGARIAN,WHOLE,GRD A,		1,217.70

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	MILK,WHOLE,GRADE A,2%,SWEET,		2,435.40
4501775275		1,236.60	1,236.60
	MILK,WHOLE,GRADE A,2%,SWEET,		1,236.60
4501775970		3,445.38	902.62
	BUTTERMILK,CULTURED,LOWFAT,GR A,1/2		22.86
	MILK,WHOLE,GRADE A,2%,SWEET,		879.76
4501776061		2,752.37	3,750.00
	BUTTERMILK,BULGARIAN,WHOLE,GRD A,		780.00
	CREAM,HALF&HALF, 12%,1/2 GAL		1,095.00
	MILK,WHOLE,GRADE A,2%,SWEET,1/2GALLON		1,875.00
4501776108		1,603.00	1,591.50
	MILK,WHOLE,GRADE A,2%,SWEET,		1,591.50
4501778356		1,762.22	516.99
	BUTTERMILK,CULTURED,LOWFAT,GR A,1/2		22.77
	MILK,WHOLE,GRADE A,2%,SWEET,		494.22
4501778371		2,448.90	1,683.75
	MILK,WHOLE,GRADE A,2%,SWEET,		1,683.75
4501778668		795.00	795.00
	MILK,WHOLE,GRADE A,2%,SWEET,1/2GALLON		795.00
4501779356		1,973.85	1,978.95
	MILK,WHOLE,GRADE A,2%,SWEET,		1,978.95
4501779438		412.20	412.20
	MILK,WHOLE,GRADE A,2%,SWEET,		412.20
4501779554		1,571.50	1,646.95
	MILK,WHOLE,GRADE A,2%,SWEET,		1,646.95
4501779620		1,526.92	1,684.07
	BUTTERMILK,CULTURED,LOWFAT,GR A,1/2		22.77
	MILK,WHOLE,GRADE A,2%,SWEET,		1,661.30
4501779654		4,897.80	2,877.60
	MILK,WHOLE,GRADE A,2%,SWEET,		2,877.60
4501782846		7,246.80	1,241.30
	MILK,WHOLE,GRADE A,2%,SWEET,		1,241.30
4501783095		1,987.55	1,987.55

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	MILK,WHOLE,GRADE A,2%,SWEET,		1,987.55
4501784196		5,121.00	4,257.00
	BUTTERMILK,BULGARIAN,WHOLE,GRD A,		0.00
	BUTTERMILK,WH GRADE A,COOKING,1/2 GAL		783.00
	CREAM,HALF&HALF, 12%,1/2 GAL		96.00
	MILK,WHOLE,GRADE A,2%,SWEET,1/2GALLON		2,658.00
	SOUR CREAM,5 LB, CONTAINER		720.00
4501784371		1,571.50	1,347.00
	MILK,WHOLE,GRADE A,2%,SWEET,		1,347.00
4501784392		3,919.55	22.77
	BUTTERMILK,CULTURED,LOWFAT,GR A,1/2		22.77
	MILK,WHOLE,GRADE A,2%,SWEET,		0.00
4501785733		3,555.90	3,555.90
	MILK,WHOLE,GRADE A,2%,SWEET,		3,555.90
4501785781		1,207.25	878.00
	MILK,WHOLE,GRADE A,2%,SWEET,		878.00
4501785882		1,668.57	702.77
	BUTTERMILK,CULTURED,LOWFAT,GR A,1/2		22.32
	MILK,WHOLE,GRADE A,2%,SWEET,		680.45
4501785974		1,229.20	1,273.10
	MILK,WHOLE,GRADE A,2%,SWEET,		1,273.10
4501787004		1,750.00	2,030.00
	MILK,WHOLE,GRADE A,2%,SWEET,1/2GALLON		2,030.00
4501787087		2,370.60	2,370.60
	MILK,WHOLE,GRADE A,2%,SWEET,		2,370.60
4501787545		1,778.00	757.40
	MILK,WHOLE,GRADE A,2%,SWEET,1/2GALLON		757.40
4501788894		2,370.60	2,370.60
	MILK,WHOLE,GRADE A,2%,SWEET,		2,370.60
4501789071		1,668.20	2,370.60
	MILK,WHOLE,GRADE A,2%,SWEET,		2,370.60
4501789114		2,348.63	1,975.50
	MILK,WHOLE,GRADE A,2%,SWEET,		1,975.50

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				Purchase Order		
						0.00
				4501789258	2,713.91	3,172.20
						106.20
						0.00
						2,296.00
						770.00
				4501789288	2,129.52	971.44
						22.32
						949.12
Agency : 0510 - SCHOOL FOR THE BLIND	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	2,690.23	1,340.42
	Jaime L Clement	501-603-3522	#		2,690.23	1,340.42
				4501770170	293.48	74.50
						30.00
						0.00
						0.00
						0.00
						0.00
						30.00
						14.50
						0.00
				4501771492	265.98	79.88
						0.00
						0.00
						43.88
						12.00
						24.00
				4501772194	498.58	219.50
						0.00
						0.00
						25.00
						80.50
						0.00
						30.00
						24.00

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	YOGURT,PLAIN,LOWFAT,ASSORTED		60.00
4501774934		159.00	101.00
	MILK,CHOCOLATE,FAT FREE,1/2 PINT		14.50
	MILK,WHOLE,GRADE A,1%SWEET,1/2 PT		14.50
	YOGURT,PLAIN,LOWFAT,ASSORTED		72.00
4501775838		58.00	43.50
	MILK,CHOCOLATE,FAT FREE,1/2 PINT		0.00
	MILK,WHOLE,GRADE A,1%SWEET,1/2 PT		43.50
4501776660		124.00	72.00
	MILK,CHOCOLATE,FAT FREE,1/2 PINT		12.00
	MILK,WHOLE,GRADE A,1%SWEET,1/2 PT		6.00
	YOGURT,PLAIN,LOWFAT,ASSORTED		54.00
4501777514		136.00	70.00
	MILK,CHOCOLATE,FAT FREE,1/2 PINT		14.00
	MILK,WHOLE,GRADE A,1%SWEET,1/2 PT		12.00
	YOGURT,PLAIN,LOWFAT,ASSORTED		44.00
4501778195		79.60	79.60
	ICE CREAM,ASSORTED FLAVORS,3GAL		79.60
4501778264		268.10	74.00
	CHEESE,COTTAGE,SM CURD,CREAMED,LF,5		0.00
	MILK,CHOCOLATE,FAT FREE,1/2 PINT		28.00
	MILK,FAT FREE SKIM,1/2 PT		0.00
	MILK,WHOLE,GRADE A,1%SWEET,1/2 PT		18.00
	STAWBERRY,FRESH,1/2PINT		0.00
	YOGURT,PLAIN,LOWFAT,ASSORTED		28.00
4501779890		251.95	42.00
	MILK,FAT FREE SKIM,1/2 PT		0.00
	MILK,WHOLE,GRADE A,1%SWEET,1/2 PT		0.00
	SOUR CREAM,5 LB, CONTAINER		0.00
	STAWBERRY,FRESH,1/2PINT		0.00
	YOGURT,PLAIN,LOWFAT,ASSORTED		42.00
4501781988		0.00	12.00
	MILK,CHOCOLATE,FAT FREE,1/2 PINT		0.00
	MILK,WHOLE,GRADE A,1%SWEET,1/2 PT		0.00



# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				YOGURT,PLAIN,LOWFAT,ASSORTED		12.00
				4501782616	0.00	103.50
				CHEESE,COTTAGE,SM CURD,CREAMED,LF,5		0.00
				MILK, MISC,EACH		0.00
				MILK,CHOCOLATE,FAT FREE,1/2 PINT		18.00
				MILK,FAT FREE SKIM,1/2 PT		0.00
				MILK,WHOLE,GRADE A,1%SWEET,1/2 PT		67.50
				SOUR CREAM,5 LB, CONTAINER		0.00
				YOGURT,PLAIN,LOWFAT,ASSORTED		18.00
				4501784260	153.50	99.50
				MILK, MISC,EACH		14.00
				MILK,CHOCOLATE,FAT FREE,1/2 PINT		13.50
				MILK,WHOLE,GRADE A,1%SWEET,1/2 PT		0.00
				YOGURT,PLAIN,LOWFAT,ASSORTED		72.00
				4501785244	402.04	269.44
				CHEESE,COTTAGE,SM CURD,CREAMED,LF,5		0.00
				MILK,CHOCOLATE,FAT FREE,1/2 PINT		25.50
				MILK,FAT FREE SKIM,1/2 PT		0.00
				MILK,WHOLE,GRADE A,1%SWEET,1/2 PT		114.00
				SOUR CREAM,5 LB, CONTAINER		21.94
				YOGURT,PLAIN,LOWFAT,ASSORTED		108.00
Agency : 0520 - DEPT CAREER ED - REHAB SRVCS	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	5,635.63	8,974.21
	Barbara Malone	501-701-6382	#		5,635.63	8,974.21
				4501768648	259.50	290.00
				MILK,CHOCOLATE,FAT FREE,1/2 PINT		0.00
				MILK,FAT FREE SKIM,1/2 PT		145.00
				MILK,WHOLE,GRADE A,1%SWEET,1/2 PT		145.00
				4501768649	43.50	13.76
				MILK,CHOCOLATE,FAT FREE,1/2 PINT		13.76
				4501770732	363.02	273.54
				BUTTERMILK,CULTURED,LOWFAT,GR A,1/2		23.22
				CHEESE,COTTAGE,SM CURD,CREAMED,LF,5		0.00
				MILK,CHOCOLATE,FAT FREE,1/2 PINT		0.00
				MILK,FAT FREE SKIM,1/2 PT		116.00

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	MILK,WHOLE,GRADE A,1%SWEET,1/2 PT		116.00
	MILK,WHOLE,GRADE A,2% SWEET,1GALLON		18.32
	SOUR CREAM,5 LB, CONTAINER		0.00
4501772318		139.22	139.22
	BUTTERMILK,CULTURED,LOWFAT,GR A,1/2		23.22
	MILK,CHOCOLATE,FAT FREE,1/2 PINT		58.00
	MILK,WHOLE,GRADE A,1%SWEET,1/2 PT		58.00
4501772688		205.32	3,690.05
	MILK,CHOCOLATE,FAT FREE,1/2 PINT		87.00
	MILK,FAT FREE SKIM,1/2 PT		3,497.73
	MILK,WHOLE,GRADE A,1%SWEET,1/2 PT		87.00
	MILK,WHOLE,GRADE A,2% SWEET,1GALLON		18.32
4501772695		321.48	391.75
	CHEESE,COTTAGE,SM CURD,CREAMED,LF,5		0.00
	MILK,CHOCOLATE,FAT FREE,1/2 PINT		26.00
	MILK,FAT FREE SKIM,1/2 PT		26.00
	MILK,WHOLE,GRADE A,1%SWEET,1/2 PT		339.75
	SOUR CREAM,5 LB, CONTAINER		0.00
4501773481		257.32	147.04
	BUTTERMILK,CULTURED,LOWFAT,GR A,1/2		23.22
	CHEESE,COTTAGE,SM CURD,CREAMED,LF,5		48.60
	MILK,CHOCOLATE,FAT FREE,1/2 PINT		26.00
	MILK,FAT FREE SKIM,1/2 PT		26.00
	MILK,WHOLE,GRADE A,1%SWEET,1/2 PT		23.22
4501774224		119.82	119.82
	MILK,CHOCOLATE,FAT FREE,1/2 PINT		101.50
	MILK,WHOLE,GRADE A,2% SWEET,1GALLON		18.32
4501775679		321.02	1,184.64
	BUTTERMILK,CULTURED,LOWFAT,GR A,1/2		23.22
	CHEESE,COTTAGE,SM CURD,CREAMED,LF,5		87.00
	MILK,CHOCOLATE,FAT FREE,1/2 PINT		87.00
	MILK,FAT FREE SKIM,1/2 PT		87.00
	MILK,WHOLE,GRADE A,1%SWEET,1/2 PT		87.00
	MILK,WHOLE,GRADE A,2% SWEET,1GALLON		18.32
	SOUR CREAM,5 LB, CONTAINER		795.10

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

PO Number	Total Spend	Original Total
4501775685	266.10	290.00
CHEESE,COTTAGE,SM CURD,CREAMED,LF,5		0.00
MILK,CHOCOLATE,FAT FREE,1/2 PINT		145.00
MILK,WHOLE,GRADE A,1%SWEET,1/2 PT		145.00
4501776789	261.06	208.50
CHEESE,COTTAGE,SM CURD,CREAMED,LF,5		98.00
MILK,CHOCOLATE,FAT FREE,1/2 PINT		98.00
MILK,FAT FREE SKIM,1/2 PT		12.50
MILK,WHOLE,GRADE A,1%SWEET,1/2 PT		0.00
MILK,WHOLE,GRADE A,2% SWEET,1GALLON		0.00
4501778047	290.94	152.50
CHEESE,COTTAGE,SM CURD,CREAMED,LF,5		70.00
MILK,CHOCOLATE,FAT FREE,1/2 PINT		70.00
MILK,FAT FREE SKIM,1/2 PT		12.50
MILK,WHOLE,GRADE A,1%SWEET,1/2 PT		0.00
MILK,WHOLE,GRADE A,2% SWEET,1GALLON		0.00
SOUR CREAM,5 LB, CONTAINER		0.00
4501779220	259.27	344.77
BUTTERMILK,CULTURED,LOWFAT,GR A,1/2		22.77
MILK,CHOCOLATE,FAT FREE,1/2 PINT		126.00
MILK,FAT FREE SKIM,1/2 PT		98.00
MILK,WHOLE,GRADE A,1%SWEET,1/2 PT		98.00
4501779381	352.71	171.00
BUTTERMILK,CULTURED,LOWFAT,GR A,1/2		22.77
CHEESE,COTTAGE,SM CURD,CREAMED,LF,5		0.00
MILK,CHOCOLATE,FAT FREE,1/2 PINT		70.00
MILK,FAT FREE SKIM,1/2 PT		37.50
MILK,WHOLE,GRADE A,1%SWEET,1/2 PT		22.77
MILK,WHOLE,GRADE A,2% SWEET,1GALLON		17.96
SOUR CREAM,5 LB, CONTAINER		0.00
4501781504	174.42	68.50
MILK,CHOCOLATE,FAT FREE,1/2 PINT		56.00
MILK,FAT FREE SKIM,1/2 PT		12.50
MILK,WHOLE,GRADE A,1%SWEET,1/2 PT		0.00
MILK,WHOLE,GRADE A,2% SWEET,1GALLON		0.00

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

4501781706	252.00	112.00
MILK,CHOCOLATE,FAT FREE,1/2 PINT		112.00
MILK,WHOLE,GRADE A,1%SWEET,1/2 PT		0.00
4501781939	188.98	263.70
CHEESE,COTTAGE,SM CURD,CREAMED,LF,5		48.60
MILK,CHOCOLATE,FAT FREE,1/2 PINT		42.00
MILK,FAT FREE SKIM,1/2 PT		12.50
MILK,WHOLE,GRADE A,1%SWEET,1/2 PT		112.00
SOUR CREAM,5 LB, CONTAINER		48.60
4501781952	285.13	68.88
CHEESE,COTTAGE,SM CURD,CREAMED,LF,5		0.00
MILK,CHOCOLATE,FAT FREE,1/2 PINT		12.50
MILK,FAT FREE SKIM,1/2 PT		12.50
MILK,WHOLE,GRADE A,1%SWEET,1/2 PT		0.00
SOUR CREAM,5 LB, CONTAINER		43.88
4501783266	98.56	102.62
MILK,CHOCOLATE,FAT FREE,1/2 PINT		67.50
MILK,WHOLE,GRADE A,1%SWEET,1/2 PT		17.56
MILK,WHOLE,GRADE A,2% SWEET,1GALLON		17.56
4501783821	213.88	129.70
BUTTERMILK,CULTURED,LOWFAT,GR A,1/2		22.32
MILK,CHOCOLATE,FAT FREE,1/2 PINT		67.50
MILK,FAT FREE SKIM,1/2 PT		0.00
MILK,WHOLE,GRADE A,1%SWEET,1/2 PT		22.32
MILK,WHOLE,GRADE A,2% SWEET,1GALLON		17.56
4501784810	167.27	75.00
CHEESE,COTTAGE,SM CURD,CREAMED,LF,5		24.00
MILK,CHOCOLATE,FAT FREE,1/2 PINT		27.00
MILK,FAT FREE SKIM,1/2 PT		24.00
MILK,WHOLE,GRADE A,1%SWEET,1/2 PT		0.00
SOUR CREAM,5 LB, CONTAINER		0.00
4501786147	224.82	224.82
BUTTERMILK,CULTURED,LOWFAT,GR A,1/2		22.32
MILK,CHOCOLATE,FAT FREE,1/2 PINT		108.00
MILK,WHOLE,GRADE A,1%SWEET,1/2 PT		94.50

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				4501786479	267.51	294.00
				CHEESE,COTTAGE,SM CURD,CREAMED,LF,5		81.00
				MILK,CHOCOLATE,FAT FREE,1/2 PINT		81.00
				MILK,FAT FREE SKIM,1/2 PT		24.00
				MILK,WHOLE,GRADE A,1%SWEET,1/2 PT		108.00
				SOUR CREAM,5 LB, CONTAINER		0.00
				4501788102	37.80	37.80
				ICE CREAM,ASSORTED FLAVORS,3GAL		37.80
				4501788109	264.98	180.60
				CHEESE,COTTAGE,SM CURD,CREAMED,LF,5		48.60
				MILK,CHOCOLATE,FAT FREE,1/2 PINT		40.50
				MILK,FAT FREE SKIM,1/2 PT		24.00
				MILK,WHOLE,GRADE A,1%SWEET,1/2 PT		18.90
				SOUR CREAM,5 LB, CONTAINER		48.60
Agency : 0710 - AR DEPT OF HUMAN SERVICES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	5,225.70	29,148.06
	Not Assigned	#	#		5,225.70	5,239.49
				4501770185	365.80	84.29
				BUTTERMILK,WH GRADE A,COOKING,1/2 GAL		6.81
				MILK,CHOCOLATE,FAT FREE,1/2 PINT		13.05
				MILK,FAT FREE SKIM,1/2 PT		13.00
				MILK,WHOLE,GRADE A,2%,SWEET,1/2GALLON		0.00
				MILK,WHOLE,GRADE A,3.25 SWEET,		22.68
				MILK,WHOLE,GRADE A,3.25 SWEET,1/2PINT		6.81
				SOUR CREAM,5 LB, CONTAINER		21.94
				4501770324	381.02	343.88
				BUTTERMILK,WH GRADE A,COOKING,1/2 GAL		0.00
				MILK,CHOCOLATE,FAT FREE,1/2 PINT		29.00
				MILK,FAT FREE SKIM,1/2 PT		26.00
				MILK,WHOLE,GRADE A,2%,SWEET,1/2GALLON		240.00
				MILK,WHOLE,GRADE A,3.25 SWEET,		5.00
				MILK,WHOLE,GRADE A,3.25 SWEET,1/2PINT		0.00
				SOUR CREAM,5 LB, CONTAINER		43.88
				4501770329	335.54	569.00
				BUTTERMILK,WH GRADE A,COOKING,1/2 GAL		29.00

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	MILK,CHOCOLATE,FAT FREE,1/2 PINT	29.00	
	MILK,FAT FREE SKIM,1/2 PT	26.00	
	MILK,WHOLE,GRADE A,2%,SWEET,1/2GALLON	240.00	
	MILK,WHOLE,GRADE A,3.25 SWEET,	5.00	
	MILK,WHOLE,GRADE A,3.25 SWEET,1/2PINT	240.00	
4501770337		364.44	531.94
	MILK,FAT FREE SKIM,1/2 PT	0.00	
	MILK,WHOLE,GRADE A,2%,SWEET,1/2GALLON	270.00	
	MILK,WHOLE,GRADE A,3.25 SWEET,1/2PINT	240.00	
	SOUR CREAM,5 LB, CONTAINER	21.94	
4501770338		350.54	614.00
	BUTTERMILK,WH GRADE A,COOKING,1/2 GAL	29.00	
	MILK,CHOCOLATE,FAT FREE,1/2 PINT	29.00	
	MILK,FAT FREE SKIM,1/2 PT	26.00	
	MILK,WHOLE,GRADE A,2%,SWEET,1/2GALLON	255.00	
	MILK,WHOLE,GRADE A,3.25 SWEET,	5.00	
	MILK,WHOLE,GRADE A,3.25 SWEET,1/2PINT	270.00	
4501770341		335.93	550.48
	MILK,CHOCOLATE,FAT FREE,1/2 PINT	0.00	
	MILK,FAT FREE SKIM,1/2 PT	9.80	
	MILK,WHOLE,GRADE A,2%,SWEET,1/2GALLON	232.00	
	MILK,WHOLE,GRADE A,3.25 SWEET,	9.80	
	MILK,WHOLE,GRADE A,3.25 SWEET,1/2PINT	255.00	
	SOUR CREAM,5 LB, CONTAINER	43.88	
4501779283		1,442.39	1,272.70
	BUTTERMILK,WH GRADE A,COOKING,1/2 GAL	0.00	
	MILK,CHOCOLATE,FAT FREE,1/2 PINT	0.00	
	MILK,FAT FREE SKIM,1/2 PT	44.10	
	MILK,WHOLE,GRADE A,2%,SWEET,1/2GALLON	1,058.50	
	MILK,WHOLE,GRADE A,3.25 SWEET,	44.10	
	MILK,WHOLE,GRADE A,3.25 SWEET,1/2PINT	126.00	
	SOUR CREAM,5 LB, CONTAINER	0.00	
4501783031		119.20	119.20
	MILK,WHOLE,GRADE A,2%,SWEET,1/2GALLON	112.00	
	MILK,WHOLE,GRADE A,3.25 SWEET,	7.20	

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				1,530.84	1,154.00
				4501783334	
				BUTTERMILK,WH GRADE A,COOKING,1/2 GAL	0.00
				MILK,CHOCOLATE,FAT FREE,1/2 PINT	0.00
				MILK,FAT FREE SKIM,1/2 PT	0.00
				MILK,WHOLE,GRADE A,2%,SWEET,1/2GALLON	980.00
				MILK,WHOLE,GRADE A,3.25 SWEET,	87.00
				MILK,WHOLE,GRADE A,3.25 SWEET,1/2PINT	87.00
				SOUR CREAM,5 LB, CONTAINER	0.00
Dorena M Kitchens	501-860-0553	#		21,153.72	6,798.99
				4501770303	11,102.88
				BUTTERMILK,CULTURED,LOW FAT,1/2 PINT	286.00
				BUTTERMILK,WH GRADE A,COOKING,1/2 GAL	0.00
				CHEESE,COTTAGE,SM CURD,CREAMED,LF,5	1,101.74
				ICE CREAM,ASSORTED FLAVORS,3GAL	1,159.20
				ICE CREAM,ASSORTED FLAVORS,4OZ	1,159.20
				MILK,CHOCOLATE,FAT FREE,1/2 PINT	929.45
				MILK,FAT FREE SKIM,1/2 PT	286.00
				MILK,WHOLE,GRADE A,2% SWEET,1GALLON	0.00
				MILK,WHOLE,GRADE A,2%,SWEET,1/2GALLON	0.00
				MILK,WHOLE,GRADE A,3.25 SWEET,1/2PINT	1,101.74
				MILK,WHOLE,GRADE A,3.25+SWEET,1GAL	0.00
				SOUR CREAM, IND PORTIONS, 1 OZ CUP	0.00
				SOUR CREAM,5 LB, CONTAINER	0.00
				YOGURT,PLAIN,ASSORTED FLAVORS,6OZ	0.00
				4501776282	10,050.84
				BUTTERMILK,CULTURED,LOW FAT,1/2 PINT	0.00
				BUTTERMILK,WH GRADE A,COOKING,1/2 GAL	0.00
				CHEESE,COTTAGE,SM CURD,CREAMED,LF,5	194.40
				MILK,CHOCOLATE,FAT FREE,1/2 PINT	0.00
				MILK,FAT FREE SKIM,1/2 PT	0.00
				MILK,WHOLE,GRADE A,2% SWEET,1GALLON	0.00
				MILK,WHOLE,GRADE A,2%,SWEET,1/2GALLON	0.00
				MILK,WHOLE,GRADE A,3.25 SWEET,1/2PINT	0.00
				MILK,WHOLE,GRADE A,3.25+SWEET,1GAL	0.00
				SOUR CREAM, IND PORTIONS, 1 OZ CUP	0.00

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				0.00	386.86
				194.40	
				0.00	
				0.00	
				43.88	
				56.28	
				0.00	
				0.00	
				0.00	
				0.00	
				0.00	
				0.00	
				0.00	
				241.34	
				45.36	
Linda Reynolds	870-246-8011	#		12,904.75	6,339.88
				545.21	508.26
				98.40	
				18.40	
				17.24	
				17.24	
				19.49	
				320.25	
				17.24	
				195.80	115.64
				17.24	
				98.40	
				321.84	62.28
				18.40	
				0.00	
				43.88	
				466.65	41.60
				0.00	
				0.00	
				18.40	
				11.60	



# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	YOGURT,PLAIN,5 LB	11.60
	YOGURT,PLAIN,LOWFAT,ASSORTED	0.00
4501770388		518.60 412.00
	FOOD, STAPLE, MISC,LUMP SUM	393.60
	MILK,CHOCOLATE,FAT FREE,1GAL	18.40
	MILK,SKIM,GRADE A,1GALLON	0.00
	MILK,WHOLE,GRADE A,2% SWEET,1/2	0.00
4501770389		352.00 68.96
	MILK,CHOCOLATE,FAT FREE,1GAL	34.48
	MILK,SKIM,GRADE A,1GALLON	34.48
	MILK,WHOLE,GRADE A,2% SWEET,1/2	0.00
4501770392		485.76 68.96
	MILK,CHOCOLATE,FAT FREE,1GAL	34.48
	MILK,SKIM,GRADE A,1GALLON	34.48
	MILK,WHOLE,GRADE A,2% SWEET,1/2	0.00
	YOGURT,PLAIN,5 LB	0.00
	YOGURT,PLAIN,LOWFAT,ASSORTED	0.00
4501770395		374.32 71.28
	MILK,CHOCOLATE,FAT FREE,1GAL	36.80
	MILK,SKIM,GRADE A,1GALLON	34.48
	MILK,WHOLE,GRADE A,2% SWEET,1/2	0.00
4501770396		433.52 145.20
	MILK,CHOCOLATE,FAT FREE,1GAL	18.40
	MILK,SKIM,GRADE A,1GALLON	0.00
	MILK,WHOLE,GRADE A,2% SWEET,1/2	36.80
	YOGURT,PLAIN,LOWFAT,ASSORTED	90.00
4501770951		214.20 357.12
	MILK,CHOCOLATE,FAT FREE,1GAL	0.00
	MILK,SKIM,GRADE A,1GALLON	178.56
	MILK,WHOLE,GRADE A,2% SWEET,1/2	178.56
4501770954		699.31 733.27
	MILK,CHOCOLATE,FAT FREE,1GAL	0.00
	MILK,SKIM,GRADE A,1GALLON	353.91
	MILK,WHOLE,GRADE A,2% SWEET,1/2	353.91
	YOGURT,PLAIN,5 LB	18.64

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	YOGURT,PLAIN,LOWFAT,ASSORTED		6.81
4501780340		743.71	205.08
	MILK,CHOCOLATE,FAT FREE,1GAL		56.28
	MILK,SKIM,GRADE A,1GALLON		52.80
	MILK,WHOLE,GRADE A,2% SWEET,1/2		0.00
	YOGURT,PLAIN,LOWFAT,ASSORTED		96.00
4501780355		306.72	245.28
	BUTTERMILK,WH GRADE A,COOKING,1/2 GAL		0.00
	MILK,CHOCOLATE,FAT FREE,1GAL		0.00
	MILK,SKIM,GRADE A,1GALLON		122.64
	MILK,WHOLE,GRADE A,2% SWEET,1/2		122.64
	YOGURT,PLAIN,5 LB		0.00
4501786742		937.16	593.88
	CHEESE,COTTAGE,SM CURD,CREAMED,LF,5		194.40
	MILK,CHOCOLATE,FAT FREE,1GAL		56.28
	MILK,SKIM,GRADE A,1GALLON		52.80
	MILK,WHOLE,GRADE A,2% SWEET,1/2		0.00
	YOGURT,PLAIN,5 LB		194.40
	YOGURT,PLAIN,LOWFAT,ASSORTED		96.00
4501786744		726.66	929.93
	CHEESE,COTTAGE,SM CURD,CREAMED,LF,5		97.20
	MILK,CHOCOLATE,FAT FREE,1GAL		56.28
	MILK,SKIM,GRADE A,1GALLON		0.00
	MILK,WHOLE,GRADE A,2% SWEET,1/2		680.45
	SOUR CREAM, IND PORTIONS, 1 OZ CUP		0.00
	YOGURT,PLAIN,LOWFAT,ASSORTED		96.00
4501786747		839.71	299.52
	BUTTERMILK,WH GRADE A,COOKING,1/2 GAL		10.32
	MILK,CHOCOLATE,FAT FREE,1GAL		0.00
	MILK,SKIM,GRADE A,1GALLON		0.00
	MILK,WHOLE,GRADE A,2% SWEET,1/2		97.20
	YOGURT,PLAIN,5 LB		96.00
	YOGURT,PLAIN,LOWFAT,ASSORTED		96.00
4501786749		743.63	192.00
	MILK,SKIM,GRADE A,1GALLON		0.00

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	MILK,WHOLE,GRADE A,2% SWEET,1/2	0.00	
	SOUR CREAM, IND PORTIONS, 1 OZ CUP	0.00	
	YOGURT,PLAIN,5 LB	96.00	
	YOGURT,PLAIN,LOWFAT,ASSORTED	96.00	
4501786752		921.62	441.60
	CHEESE,COTTAGE,SM CURD,CREAMED,LF,5		194.40
	MILK,CHOCOLATE,FAT FREE,1GAL		55.20
	MILK,SKIM,GRADE A,1GALLON		0.00
	MILK,WHOLE,GRADE A,2% SWEET,1/2		0.00
	YOGURT,PLAIN,5 LB		96.00
	YOGURT,PLAIN,LOWFAT,ASSORTED		96.00
4501786754		817.98	302.00
	BUTTERMILK,WH GRADE A,COOKING,1/2 GAL		0.00
	CHEESE,COTTAGE,SM CURD,CREAMED,LF,5		0.00
	MILK,SKIM,GRADE A,1GALLON		0.00
	MILK,WHOLE,GRADE A,2% SWEET,1/2		194.40
	SOUR CREAM, IND PORTIONS, 1 OZ CUP		96.00
	YOGURT,PLAIN,5 LB		11.60
	YOGURT,PLAIN,LOWFAT,ASSORTED		0.00
4501786755		480.48	84.90
	FOOD, STAPLE, MISC,LUMP SUM		49.70
	MILK,CHOCOLATE,FAT FREE,1GAL		17.60
	MILK,SKIM,GRADE A,1GALLON		17.60
	MILK,WHOLE,GRADE A,2% SWEET,1/2		0.00
4501789166		127.60	127.60
	MILK,SKIM,GRADE A,1GALLON		31.60
	YOGURT,PLAIN,LOWFAT,ASSORTED		96.00
4501789173		770.49	214.32
	BUTTERMILK,WH GRADE A,COOKING,1/2 GAL		22.32
	MILK,CHOCOLATE,FAT FREE,1GAL		0.00
	MILK,SKIM,GRADE A,1GALLON		0.00
	MILK,WHOLE,GRADE A,2% SWEET,1/2		96.00
	YOGURT,PLAIN,LOWFAT,ASSORTED		96.00
4501789175		881.78	119.20
	CHEESE,COTTAGE,SM CURD,CREAMED,LF,5		0.00

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

Agency	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	Amount	Total
					MILK,CHOCOLATE,FAT FREE,1GAL	0.00
					MILK,SKIM,GRADE A,1GALLON	0.00
					MILK,WHOLE,GRADE A,2% SWEET,1/2	96.00
					SOUR CREAM, IND PORTIONS, 1 OZ CUP	11.60
					YOGURT,PLAIN,5 LB	11.60
					YOGURT,PLAIN,LOWFAT,ASSORTED	0.00
Sandra Flood		870-932-4043	#			12,360.23
				4501771201		3,866.87
					BUTTERMILK,CULTURED,LOWFAT,GR A,1/2	90.00
					MILK,CHOCOLATE,FAT FREE,1/2 PINT	1,753.10
					MILK,FAT FREE SKIM,1/2 PT	843.00
					MILK,WHOLE,GRADE A,2% SWEET,1GALLON	1,192.52
					MILK,WHOLE,GRADE A,2%,SWEET,1/2GALLON	1,089.00
					YOGURT,PLAIN,LOWFAT,ASSORTED	131.80
				4501779995		3,755.48
					BUTTERMILK,CULTURED,LOWFAT,GR A,1/2	5.06
					MILK,CHOCOLATE,FAT FREE,1/2 PINT	0.00
					MILK,FAT FREE SKIM,1/2 PT	120.00
					MILK,WHOLE,GRADE A,2% SWEET,1GALLON	56.28
					MILK,WHOLE,GRADE A,2%,SWEET,1/2GALLON	5.06
					YOGURT,PLAIN,LOWFAT,ASSORTED	487.20
				4501789318		4,737.88
					BUTTERMILK,CULTURED,LOWFAT,GR A,1/2	4.90
					MILK,CHOCOLATE,FAT FREE,1/2 PINT	0.00
					MILK,FAT FREE SKIM,1/2 PT	648.00
					MILK,WHOLE,GRADE A,2% SWEET,1GALLON	2,082.01
					MILK,WHOLE,GRADE A,2%,SWEET,1/2GALLON	868.64
					YOGURT,PLAIN,LOWFAT,ASSORTED	1,393.13
Agency : 0960 - DEPT OF ARKANSAS STATE POLICE	Agency Contact	Agency Phone	Agency E-Mail			570.94
	0960 Purchasing	#	#			570.94
				4501783988		189.33
					CHEESE,COTTAGE,SM CURD,CREAMED,LF,5	24.30
					MILK,FAT FREE,SKIM,5 GAL	405.90
					MILK,WHOLE,GRADE A,2%,SWEET,	2,226.48

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

					SOUR CREAM,5 LB, CONTAINER	0.00
					YOGURT,PLAIN,ASSORTED FLAVORS,6OZ	48.00
				4501786073		128.75 36.00
					MILK,FAT FREE,SKIM,5 GAL	0.00
					MILK,WHOLE,GRADE A,2%,SWEET,	0.00
					YOGURT,PLAIN,ASSORTED FLAVORS,6OZ	36.00
				4501787206		136.59 604.95
					CHEESE,COTTAGE,SM CURD,CREAMED,LF,5	0.00
					SOUR CREAM,5 LB, CONTAINER	520.95
					YOGURT,PLAIN,ASSORTED FLAVORS,6OZ	84.00
				4501789319		116.27 131.70
					MILK,FAT FREE,SKIM,5 GAL	43.90
					MILK,WHOLE,GRADE A,2%,SWEET,	43.90
					YOGURT,PLAIN,ASSORTED FLAVORS,6OZ	43.90
	Janice Lewis	501-618-8309	#			141.24 48.00
				4501782525		141.24 48.00
					MILK,WHOLE,GRADE A,2%,SWEET,	0.00
					YOGURT,PLAIN,ASSORTED FLAVORS,6OZ	48.00
4600028369	10000883 - HILAND DAIRY FOODS COMPANY LLC	PO Box 2690 . FORT SMITH,AR - 72902-2690		800 541-7945	#	30,638.97
Agency : 0480 - DEPARTMENT OF CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		3,530.64 4,031.12
	Flora M. Johnson	870-850-8583	#			3,530.64 4,031.12
				4501771918		1,080.80 1,170.20
					MILK,WHOLE,GRADE A,2%,SWEET,1/2GALLON	720.00
					MILK,WHOLE,GRADE A,2%,SWEET,	450.20
				4501777815		1,104.72 1,263.20
					MILK,WHOLE,GRADE A,2%,SWEET,1/2GALLON	720.00
					MILK,WHOLE,GRADE A,2%,SWEET,	543.20
				4501783671		1,055.20 1,307.80
					MILK,WHOLE,GRADE A,2%,SWEET,1/2GALLON	522.00
					MILK,WHOLE,GRADE A,2%,SWEET,	785.80
				4501784651		289.92 289.92
					MILK,WHOLE,GRADE A,2%,SWEET,	289.92

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

Agency : 0485 - DEPT OF COMMUNITY CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		
	Carol C Swayze	501-682-9510	#		6,174.43	4,753.09
				4501770766	496.10	496.10
				MILK,WHOLE,GRADE A,2%,SWEET,		496.10
				4501771997	751.85	751.85
				MILK,WHOLE,GRADE A,2%,SWEET,		751.85
				4501775089	503.80	503.80
				MILK,WHOLE,GRADE A,2%,SWEET,		503.80
				4501779522	1,271.03	560.31
				MILK,WHOLE,GRADE A,2%,SWEET,		516.43
				SOUR CREAM,5 LB, CONTAINER		43.88
				4501784069	1,519.06	1,205.68
				MILK,WHOLE,GRADE A,2%,SWEET,		914.85
				SOUR CREAM,5 LB, CONTAINER		290.83
				4501784477	640.16	175.52
				CHEESE,COTTAGE,SM CURD,CREAMED,LF,5		43.88
				MILK,WHOLE,GRADE A,2%,SWEET,		43.88
				SOUR CREAM,5 LB, CONTAINER		87.76
				4501786904	992.43	1,059.83
				CHEESE,COTTAGE,SM CURD,CREAMED,LF,5		48.60
				MILK,WHOLE,GRADE A,2%,SWEET,		967.35
				SOUR CREAM,5 LB, CONTAINER		43.88
Agency : 0710 - AR DEPT OF HUMAN SERVICES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		
	Lena Bethell	501-329-6851	#		30,055.92	21,854.76
				4501769760	1,476.45	947.18
				CHEESE,COTTAGE,SM CURD,CREAMED,LF,5		0.00
				MILK,CHOCOLATE,FAT FREE,1GAL		383.59
				MILK,SKIM,GRADE A,1GALLON		383.59
				MILK,WHOLE,GRADE A,2% SWEET,1GALLON		0.00
				MILK,WHOLE,GRADE A,3.25+SWEET,1GAL		180.00
				SOUR CREAM,5 LB, CONTAINER		0.00
				4501769762	578.40	541.20
				CHEESE,COTTAGE,SM CURD,CREAMED,LF,5		0.00

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	MILK,SKIM,GRADE A,1GALLON		270.60
	MILK,WHOLE,GRADE A,2% SWEET,1GALLON		270.60
4501769985		1,134.00	1,360.80
	ICE CREAM,ASSORTED FLAVORS,4OZ		1,360.80
4501770768		872.76	599.29
	BUTTERMILK,CULTURED,LOWFAT,GR A,1/2		45.72
	CHEESE,COTTAGE,SM CURD,CREAMED,LF,5		246.00
	MILK,CHOCOLATE,FAT FREE,1GAL		13.80
	MILK,SKIM,GRADE A,1GALLON		0.00
	MILK,WHOLE,GRADE A,2% SWEET,1GALLON		248.05
	SOUR CREAM,5 LB, CONTAINER		45.72
4501770772		613.92	266.32
	BUTTERMILK,CULTURED,LOWFAT,GR A,1/2		10.16
	CHEESE,COTTAGE,SM CURD,CREAMED,LF,5		10.16
	MILK,SKIM,GRADE A,1GALLON		0.00
	MILK,WHOLE,GRADE A,2% SWEET,1GALLON		246.00
4501771439		1,388.32	1,326.36
	CHEESE,COTTAGE,SM CURD,CREAMED,LF,5		0.00
	MILK,CHOCOLATE,FAT FREE,1GAL		0.00
	MILK,SKIM,GRADE A,1GALLON		577.08
	MILK,WHOLE,GRADE A,2% SWEET,1GALLON		577.08
	MILK,WHOLE,GRADE A,3.25+SWEET,1GAL		172.20
	SOUR CREAM,5 LB, CONTAINER		0.00
4501771441		788.44	696.16
	CHEESE,COTTAGE,SM CURD,CREAMED,LF,5		0.00
	MILK,SKIM,GRADE A,1GALLON		348.08
	MILK,WHOLE,GRADE A,2% SWEET,1GALLON		348.08
	SOUR CREAM,5 LB, CONTAINER		0.00
4501772630		632.12	801.50
	CHEESE,COTTAGE,SM CURD,CREAMED,LF,5		0.00
	MILK,SKIM,GRADE A,1GALLON		274.80
	MILK,WHOLE,GRADE A,2% SWEET,1GALLON		274.80
	MILK,WHOLE,GRADE A,3.25+SWEET,1GAL		251.90
4501772631		777.33	748.00
	BUTTERMILK,CULTURED,LOWFAT,GR A,1/2		0.00

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	MILK,CHOCOLATE,FAT FREE,1GAL		374.00
	MILK,SKIM,GRADE A,1GALLON		374.00
	MILK,WHOLE,GRADE A,2% SWEET,1GALLON		0.00
4501773982		1,381.38	556.68
	CHEESE,COTTAGE,SM CURD,CREAMED,LF,5		194.40
	MILK,CHOCOLATE,FAT FREE,1GAL		18.76
	MILK,SKIM,GRADE A,1GALLON		0.00
	MILK,WHOLE,GRADE A,2% SWEET,1GALLON		0.00
	MILK,WHOLE,GRADE A,3.25+SWEET,1GAL		168.00
	SOUR CREAM,5 LB, CONTAINER		87.76
	YOGURT,PLAIN,5 LB		87.76
4501774378		810.20	645.36
	CHEESE,COTTAGE,SM CURD,CREAMED,LF,5		264.00
	MILK,SKIM,GRADE A,1GALLON		264.00
	MILK,WHOLE,GRADE A,2% SWEET,1GALLON		58.68
	MILK,WHOLE,GRADE A,3.25+SWEET,1GAL		58.68
4501775430		1,051.86	176.72
	CHEESE,COTTAGE,SM CURD,CREAMED,LF,5		69.60
	MILK,CHOCOLATE,FAT FREE,1GAL		37.52
	MILK,SKIM,GRADE A,1GALLON		0.00
	MILK,WHOLE,GRADE A,2% SWEET,1GALLON		0.00
	MILK,WHOLE,GRADE A,3.25+SWEET,1GAL		0.00
	YOGURT,PLAIN,5 LB		69.60
4501775569		1,058.40	1,058.40
	ICE CREAM,ASSORTED FLAVORS,4OZ		1,058.40
4501776382		1,005.73	1,258.40
	BUTTERMILK,CULTURED,LOWFAT,GR A,1/2		0.00
	CHEESE,COTTAGE,SM CURD,CREAMED,LF,5		0.00
	MILK,CHOCOLATE,FAT FREE,1GAL		352.00
	MILK,SKIM,GRADE A,1GALLON		352.00
	MILK,WHOLE,GRADE A,2% SWEET,1GALLON		554.40
	SOUR CREAM,5 LB, CONTAINER		0.00
4501776991		815.55	156.77
	CHEESE,COTTAGE,SM CURD,CREAMED,LF,5		145.80
	MILK,CHOCOLATE,FAT FREE,1GAL		0.00



# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	MILK,SKIM,GRADE A,1GALLON	0.00
	MILK,WHOLE,GRADE A,2% SWEET,1GALLON	0.00
	MILK,WHOLE,GRADE A,3.25+SWEET,1GAL	0.00
	SOUR CREAM,5 LB, CONTAINER	10.97
4501777675		909.37
	BUTTERMILK,CULTURED,LOWFAT,GR A,1/2	22.77
	CHEESE,COTTAGE,SM CURD,CREAMED,LF,5	22.77
	MILK,SKIM,GRADE A,1GALLON	0.00
	MILK,WHOLE,GRADE A,2% SWEET,1GALLON	0.00
	MILK,WHOLE,GRADE A,3.25+SWEET,1GAL	145.80
4501778845		442.16
	BUTTERMILK,CULTURED,LOWFAT,GR A,1/2	5.06
	CHEESE,COTTAGE,SM CURD,CREAMED,LF,5	72.90
	MILK,SKIM,GRADE A,1GALLON	0.00
	MILK,WHOLE,GRADE A,2% SWEET,1GALLON	180.00
4501779188		1,041.60
	CHEESE,COTTAGE,SM CURD,CREAMED,LF,5	170.10
	MILK,CHOCOLATE,FAT FREE,1GAL	18.40
	MILK,SKIM,GRADE A,1GALLON	37.52
	MILK,WHOLE,GRADE A,2% SWEET,1GALLON	0.00
	MILK,WHOLE,GRADE A,3.25+SWEET,1GAL	72.90
4501780100		995.66
	CHEESE,COTTAGE,SM CURD,CREAMED,LF,5	194.40
	MILK,CHOCOLATE,FAT FREE,1GAL	18.40
	MILK,SKIM,GRADE A,1GALLON	0.00
	MILK,WHOLE,GRADE A,2% SWEET,1GALLON	0.00
	MILK,WHOLE,GRADE A,3.25+SWEET,1GAL	246.00
	SOUR CREAM,5 LB, CONTAINER	87.76
	YOGURT,PLAIN,5 LB	87.76
4501780415		943.11
	CHEESE,COTTAGE,SM CURD,CREAMED,LF,5	206.55
	MILK,SKIM,GRADE A,1GALLON	0.00
	MILK,WHOLE,GRADE A,2% SWEET,1GALLON	0.00
	MILK,WHOLE,GRADE A,3.25+SWEET,1GAL	224.50
	SOUR CREAM,5 LB, CONTAINER	87.76

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PO Spend Date : 01/01/2018 - 03/31/2018

	YOGURT,PLAIN,5 LB		87.76
4501780880		1,612.80	2,116.80
	ICE CREAM,ASSORTED FLAVORS,4OZ		2,116.80
4501781773		852.10	212.45
	BUTTERMILK,CULTURED,LOWFAT,GR A,1/2		22.77
	CHEESE,COTTAGE,SM CURD,CREAMED,LF,5		145.80
	MILK,CHOCOLATE,FAT FREE,1GAL		0.00
	MILK,SKIM,GRADE A,1GALLON		0.00
	MILK,WHOLE,GRADE A,2% SWEET,1GALLON		0.00
	MILK,WHOLE,GRADE A,3.25+SWEET,1GAL		0.00
	SOUR CREAM,5 LB, CONTAINER		43.88
4501782251		719.82	635.60
	MILK,SKIM,GRADE A,1GALLON		244.90
	MILK,WHOLE,GRADE A,2% SWEET,1GALLON		145.80
	SOUR CREAM,5 LB, CONTAINER		244.90
4501783093		783.80	432.60
	CHEESE,COTTAGE,SM CURD,CREAMED,LF,5		243.00
	MILK,SKIM,GRADE A,1GALLON		189.60
	MILK,WHOLE,GRADE A,2% SWEET,1GALLON		0.00
4501784229		1,277.96	1,178.54
	CHEESE,COTTAGE,SM CURD,CREAMED,LF,5		0.00
	MILK,SKIM,GRADE A,1GALLON		474.12
	MILK,WHOLE,GRADE A,2% SWEET,1GALLON		474.12
	MILK,WHOLE,GRADE A,3.25+SWEET,1GAL		230.30
	SOUR CREAM,5 LB, CONTAINER		0.00
	YOGURT,PLAIN,5 LB		0.00
4501784808		527.16	373.56
	BUTTERMILK,CULTURED,LOWFAT,GR A,1/2		29.76
	CHEESE,COTTAGE,SM CURD,CREAMED,LF,5		145.80
	MILK,CHOCOLATE,FAT FREE,1GAL		18.00
	MILK,SKIM,GRADE A,1GALLON		0.00
	MILK,WHOLE,GRADE A,2% SWEET,1GALLON		180.00
4501785672		966.40	1,075.74
	CHEESE,COTTAGE,SM CURD,CREAMED,LF,5		0.00
	MILK,SKIM,GRADE A,1GALLON		347.60

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

		MILK,WHOLE,GRADE A,2% SWEET,1GALLON		201.94
		MILK,WHOLE,GRADE A,3.25+SWEET,1GAL		178.60
		SOUR CREAM,5 LB, CONTAINER		347.60
		YOGURT,PLAIN,5 LB		0.00
	4501786228		757.56	193.52
		MILK,CHOCOLATE,FAT FREE,1GAL		18.00
		MILK,SKIM,GRADE A,1GALLON		0.00
		MILK,WHOLE,GRADE A,2% SWEET,1GALLON		0.00
		SOUR CREAM,5 LB, CONTAINER		87.76
		YOGURT,PLAIN,5 LB		87.76
	4501787853		423.60	18.00
		MILK,CHOCOLATE,FAT FREE,1GAL		18.00
		MILK,SKIM,GRADE A,1GALLON		0.00
		MILK,WHOLE,GRADE A,2% SWEET,1GALLON		0.00
	4501787858		832.57	58.60
		BUTTERMILK,CULTURED,LOWFAT,GR A,1/2		0.00
		MILK,SKIM,GRADE A,1GALLON		0.00
		MILK,WHOLE,GRADE A,2% SWEET,1GALLON		0.00
		MILK,WHOLE,GRADE A,3.25+SWEET,1GAL		18.00
		YOGURT,PLAIN,5 LB		40.60
	4501788618		972.59	1,029.70
		CHEESE,COTTAGE,SM CURD,CREAMED,LF,5		0.00
		MILK,SKIM,GRADE A,1GALLON		383.15
		MILK,WHOLE,GRADE A,2% SWEET,1GALLON		263.40
		SOUR CREAM,5 LB, CONTAINER		383.15
	4501788994		1,612.80	1,401.40
		ICE CREAM,ASSORTED FLAVORS,4OZ		1,401.40

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	#		19,182.14
Agency : 0440 - OIL AND GAS COMMISSION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	138.00	151.46
	Michelle Peek	501-371-6055	#		138.00	151.46

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

Agency	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		
				4501785806	138.00	151.46
				ENVELOPE,REGULAR,#10,NO WINDOW		151.46
Agency : 0480 - DEPARTMENT OF CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	4,987.25	4,293.23
	Kim Moore	870-850-8456	#		4,987.25	2,864.90
				4501779742	2,470.85	2,226.25
				ENVELOPE,WINDOW,WOVE,#10,WHITE		2,226.25
				4501785534	2,516.40	638.65
				ENVELOPE,KRAFT,9.5"X12.5",28#OPN END, ENVELOPE,REGULAR,#10,NO WINDOW		399.60
	Phil D.White	870-850-8504	#		1,009.80	1,091.85
				4501770559	1,009.80	1,091.85
				ENVELOPE,KRAFT,10"X13",BROWN		735.69
				ENVELOPE,KRAFT,9"X12",BROWN		356.16
	Tanya Richardson	870-850-8511	#		361.65	336.48
				4501769958	361.65	336.48
				ENVELOPE,WINDOW,WOVE,#10,WHITE		336.48
Agency : 0485 - DEPT OF COMMUNITY CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	121.06	132.71
	Samona R Smith	501-682-3426	#		121.06	132.71
				4501775421	61.56	67.41
				ENVELOPE,KRAFT,OPEN END,6 X 9",BROWN		67.41
				4501778900	59.50	65.30
				ENVELOPE,REGULAR,#10,NO WINDOW		65.30
Agency : 0630 - DFA - REVENUE SERVICES DIV	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	523.20	523.20
	Jenna K. Gilliam	501-324-9144	#		523.20	523.20
				4501785887	523.20	523.20
				ENVELOPE,REGULAR,#10,NO WINDOW		523.20
Agency : 0634 - DFA - OFC OF CHILD SUPPORT ENF	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	522.82	1,373.66
	Jenna K. Gilliam	501-324-9144	#		522.82	1,015.28
				4501779924	163.08	235.70
				ENVELOPE,KRAFT,10"X13",BROWN		123.30

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

Agency	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	Item Description	Quantity	Unit Price	Total Price
					ENVELOPE,KRAFT,9"X12",BROWN			112.40
				4501784286			236.62	603.64
					ENVELOPE,KRAFT,9"X12",BROWN			603.64
				4501784976			123.12	175.94
					ENVELOPE,KRAFT,OPEN END,6 X 9",BROWN			175.94
	Leticia A Whitaker	501-324-9071	#				383.40	358.38
				4501771512			383.40	358.38
					ENVELOPE,KRAFT,10"X13",BROWN			291.34
					ENVELOPE,KRAFT,9"X12",BROWN			67.04
Agency : 0645 - AR DEPARTMENT OF HEALTH	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order			3,159.00	1,907.06
	Carla A. Turpin	501-661-2923	#				3,159.00	1,907.06
				4501778799			3,159.00	1,907.06
					ENVELOPE,KRAFT,9 1/2"X12 1/2",BROWN			953.53
					UPCHARGE,ENVELOPE,LATEX,SELF-SEAL			953.53
Agency : 0710 - AR DEPT OF HUMAN SERVICES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order			2,560.41	10,112.89
	Jesse Robinson	501-682-6275	#				2,560.41	2,560.41
				4501777626			2,560.41	2,560.41
					ENV,TYVEK,WHT,CAT,OPEN END,18#,12"X15.			2,560.41
	Mary Cruz	501-682-6565	#				7,276.15	7,552.48
				4501770975			254.50	423.14
					ENVELOPE,REGULAR,#10,NO WINDOW			211.57
					ENVELOPE,WINDOW,WOVE,#10,WHITE			211.57
				4501771243			130.00	142.35
					ENVELOPE,WINDOW,WOVE,#10,WHITE			142.35
				4501774318			245.00	251.86
					ENVELOPE,REGULAR,#10,NO WINDOW			125.93
					ENVELOPE,WINDOW,WOVE,#10,WHITE			125.93
				4501774613			66.58	72.91
					ENVELOPE,WINDOW,WOVE,#10,WHITE			72.91
				4501776984			79.89	88.18
					ENVELOPE,WINDOW,WOVE,#10,WHITE			88.18

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

4501777439		172.80	189.65
	ENVELOPE,KRAFT,10"X13",CATALOG,WHITE		189.65
4501778252		126.08	139.32
	ENVELOPE,REGULAR,#10,NO WINDOW		65.75
	ENVELOPE,WINDOW,WOVE,#10,WHITE		73.57
4501778510		64.80	71.28
	ENVELOPE,KRAFT,6.5"X9.5",28#,OPN END,		71.28
4501779239		66.58	72.91
	ENVELOPE,WINDOW,WOVE,#10,WHITE		72.91
4501779407		375.00	570.70
	ENVELOPE,REGULAR,#10,NO WINDOW		285.35
	ENVELOPE,WINDOW,WOVE,#10,WHITE		285.35
4501779623		369.36	284.91
	ENVELOPE,KRAFT,10"X13",CATALOG,WHITE		95.26
	ENVELOPE,KRAFT,6.5"X9.5",28#,OPN END,		189.65
	ENVELOPE,KRAFT,9"X12",CATALOG,WHITE		0.00
4501780062		76.68	83.58
	ENVELOPE,KRAFT,9"X12",CATALOG,WHITE		83.58
4501780802		220.32	239.05
	ENVELOPE,KRAFT,9"X12",CATALOG,WHITE		239.05
4501781074		79.89	87.88
	ENVELOPE,WINDOW,WOVE,#10,WHITE		87.88
4501781077		151.29	88.28
	ENVELOPE,REGULAR,#10,NO WINDOW		0.00
	ENVELOPE,WINDOW,WOVE,#10,WHITE		88.28
4501782931		331.40	564.20
	ENVELOPE,REGULAR,#10,NO WINDOW		282.10
	ENVELOPE,WINDOW,WOVE,#10,WHITE		282.10
4501782950		31.05	34.31
	ENVELOPE,REGULAR,#10,NO WINDOW		34.31
4501783890		141.48	154.92
	ENVELOPE,KRAFT,6.5"X9.5",28#,OPN END,		70.96
	ENVELOPE,KRAFT,9"X12",CATALOG,WHITE		83.96

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

4501783969		66.58	73.07
	ENVELOPE,WINDOW,WOVE,#10,WHITE		73.07
4501784788		212.20	234.48
	ENVELOPE,REGULAR,#10,NO WINDOW		127.07
	ENVELOPE,REGULAR,#6 3/4,NO WINDOW		107.41
4501784838		201.40	220.53
	ENVELOPE,KRAFT,10"X13",CATALOG,WHITE		94.61
	ENVELOPE,REGULAR,#10,NO WINDOW		125.92
4501784851		131.38	145.83
	ENVELOPE,KRAFT,6.5"X9.5",28#,OPN END,		71.93
	ENVELOPE,REGULAR,#10,NO WINDOW		34.46
	ENVELOPE,WINDOW,WOVE,#10,WHITE		39.44
4501785230		59.50	64.56
	ENVELOPE,REGULAR,#10,NO WINDOW		64.56
4501785256		66.58	73.57
	ENVELOPE,WINDOW,WOVE,#10,WHITE		73.57
4501786805		245.00	125.93
	ENVELOPE,REGULAR,#10,NO WINDOW		125.93
	ENVELOPE,WINDOW,WOVE,#10,WHITE		0.00
4501787052		35.53	38.77
	ENVELOPE,WINDOW,WOVE,#10,WHITE		38.77
4501788533		2,321.80	1,989.12
	ENV,TYVEK,WHT,CAT,OPEN END,18#,12"X15.		1,090.48
	ENVELOPE,KRAFT,10"X13",CATALOG,WHITE		0.00
	ENVELOPE,KRAFT,6.5"X9.5",28#,OPN END,		272.62
	ENVELOPE,KRAFT,9"X12",CATALOG,WHITE		272.62
	ENVELOPE,REGULAR,#10,NO WINDOW		176.70
	ENVELOPE,WINDOW,WOVE,#10,WHITE		176.70
4501788557		622.08	678.07
	ENVELOPE,NO WINDOW,REGULAR,#9		678.07
4501788711		245.00	253.86
	ENVELOPE,REGULAR,#10,NO WINDOW		126.93
	ENVELOPE,WINDOW,WOVE,#10,WHITE		126.93

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
SP-13-0036						
4600035362	100132985 - U S BANK	800 NICOLLET MALL . MINNEAPOLIS,MN - #	#	#		35,324.96
Agency : 0100 - HENDERSON STATE UNIVERSITY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	2,480,000.00	35,324.96
	Tim Jones	870-230-5117	JONEST@HSU.EDU		2,480,000.00	35,324.96
			132926		20,000.00	88.01
				DEBIT CARD,PREPAID		88.01
			132929		30,000.00	934.97
				DEBIT CARD,PREPAID		934.97
			132931		10,000.00	87.10
				DEBIT CARD,PREPAID		87.10
			132932		10,000.00	19.61
				DEBIT CARD,PREPAID		19.61
			132933		60,000.00	407.33
				DEBIT CARD,PREPAID		407.33
			132934		10,000.00	385.00
				DEBIT CARD,PREPAID		385.00



# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

132967		10,000.00	1,045.62
	DEBIT CARD,PREPAID		1,045.62
132974		10,000.00	449.95
	DEBIT CARD,PREPAID		449.95
132975		40,000.00	939.51
	DEBIT CARD,PREPAID		939.51
132976		10,000.00	192.45
	DEBIT CARD,PREPAID		192.45
132982		10,000.00	11.60
	DEBIT CARD,PREPAID		11.60
132983		10,000.00	11.60
	DEBIT CARD,PREPAID		11.60
132985		10,000.00	43.92
	DEBIT CARD,PREPAID		43.92
132987		10,000.00	139.00
	DEBIT CARD,PREPAID		139.00
132991		30,000.00	1,084.73
	DEBIT CARD,PREPAID		1,084.73
132996		10,000.00	59.99
	DEBIT CARD,PREPAID		59.99
132997		10,000.00	116.69
	DEBIT CARD,PREPAID		116.69
132999		40,000.00	407.60
	DEBIT CARD,PREPAID		407.60
133004		10,000.00	230.85
	DEBIT CARD,PREPAID		230.85
133007		20,000.00	445.00
	DEBIT CARD,PREPAID		445.00
133008		10,000.00	550.00
	DEBIT CARD,PREPAID		550.00
133018		10,000.00	1,025.00
	DEBIT CARD,PREPAID		1,025.00

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

133020		10,000.00	51.53
	DEBIT CARD,PREPAID		51.53
133021		20,000.00	121.18
	DEBIT CARD,PREPAID		121.18
133025		20,000.00	240.00
	DEBIT CARD,PREPAID		240.00
133026		50,000.00	139.49
	DEBIT CARD,PREPAID		139.49
133030		40,000.00	86.35
	DEBIT CARD,PREPAID		86.35
133031		10,000.00	37.86
	DEBIT CARD,PREPAID		37.86
133032		10,000.00	43.90
	DEBIT CARD,PREPAID		43.90
133033		10,000.00	11.58
	DEBIT CARD,PREPAID		11.58
133034		70,000.00	2,403.77
	DEBIT CARD,PREPAID		2,403.77
133036		90,000.00	228.76
	DEBIT CARD,PREPAID		228.76
133047		10,000.00	53.74
	DEBIT CARD,PREPAID		53.74
133051		20,000.00	60.28
	DEBIT CARD,PREPAID		60.28
133052		10,000.00	45.90
	DEBIT CARD,PREPAID		45.90
133054		10,000.00	21.07
	DEBIT CARD,PREPAID		21.07
133056		20,000.00	36.00
	DEBIT CARD,PREPAID		36.00
133061		10,000.00	71.82
	DEBIT CARD,PREPAID		71.82

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

133062		20,000.00	69.30
	DEBIT CARD,PREPAID		69.30
133063		20,000.00	231.25
	DEBIT CARD,PREPAID		231.25
133065		20,000.00	8.14
	DEBIT CARD,PREPAID		8.14
133066		30,000.00	9.50
	DEBIT CARD,PREPAID		9.50
133070		10,000.00	163.30
	DEBIT CARD,PREPAID		163.30
133071		10,000.00	171.80
	DEBIT CARD,PREPAID		171.80
133073		40,000.00	26.61
	DEBIT CARD,PREPAID		26.61
133074		30,000.00	193.66
	DEBIT CARD,PREPAID		193.66
133076		100,000.00	171.53
	DEBIT CARD,PREPAID		171.53
133094		20,000.00	78.48
	DEBIT CARD,PREPAID		78.48
133095		10,000.00	95.70
	DEBIT CARD,PREPAID		95.70
133096		10,000.00	74.25
	DEBIT CARD,PREPAID		74.25
133097		20,000.00	316.15
	DEBIT CARD,PREPAID		316.15
133108		10,000.00	52.87
	DEBIT CARD,PREPAID		52.87
133112		10,000.00	40.00
	DEBIT CARD,PREPAID		40.00
133114		10,000.00	357.18
	DEBIT CARD,PREPAID		357.18

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

133122		10,000.00	53.41
	DEBIT CARD,PREPAID		53.41
133127		10,000.00	64.47
	DEBIT CARD,PREPAID		64.47
133130		10,000.00	145.50
	DEBIT CARD,PREPAID		145.50
133134		10,000.00	95.83
	DEBIT CARD,PREPAID		95.83
133138		10,000.00	60.00
	DEBIT CARD,PREPAID		60.00
133139		10,000.00	79.44
	DEBIT CARD,PREPAID		79.44
133140		10,000.00	7.99
	DEBIT CARD,PREPAID		7.99
133141		10,000.00	180.28
	DEBIT CARD,PREPAID		180.28
133142		10,000.00	3.00
	DEBIT CARD,PREPAID		3.00
133144		20,000.00	749.24
	DEBIT CARD,PREPAID		749.24
133145		10,000.00	43.87
	DEBIT CARD,PREPAID		43.87
133147		10,000.00	498.00
	DEBIT CARD,PREPAID		498.00
133151		10,000.00	119.40
	DEBIT CARD,PREPAID		119.40
133155		30,000.00	433.01
	DEBIT CARD,PREPAID		433.01
133179		10,000.00	142.21
	DEBIT CARD,PREPAID		142.21
133198		10,000.00	17.99
	DEBIT CARD,PREPAID		17.99

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

133217		10,000.00	238.25
	DEBIT CARD,PREPAID		238.25
133219		20,000.00	1,949.25
	DEBIT CARD,PREPAID		1,949.25
133220		10,000.00	89.40
	DEBIT CARD,PREPAID		89.40
133221		20,000.00	12.38
	DEBIT CARD,PREPAID		12.38
133230		10,000.00	109.99
	DEBIT CARD,PREPAID		109.99
133239		10,000.00	250.00
	DEBIT CARD,PREPAID		250.00
133240		10,000.00	250.00
	DEBIT CARD,PREPAID		250.00
133241		10,000.00	312.00
	DEBIT CARD,PREPAID		312.00
133242		30,000.00	64.86
	DEBIT CARD,PREPAID		64.86
133245		10,000.00	105.28
	DEBIT CARD,PREPAID		105.28
133248		10,000.00	178.75
	DEBIT CARD,PREPAID		178.75
133250		50,000.00	12.87
	DEBIT CARD,PREPAID		12.87
133252		10,000.00	135.00
	DEBIT CARD,PREPAID		135.00
133253		10,000.00	705.18
	DEBIT CARD,PREPAID		705.18
133254		10,000.00	39.00
	DEBIT CARD,PREPAID		39.00
133255		10,000.00	150.14
	DEBIT CARD,PREPAID		150.14

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

133256		10,000.00	20.34
	DEBIT CARD,PREPAID		20.34
133262		10,000.00	6.56
	DEBIT CARD,PREPAID		6.56
133278		10,000.00	48.00
	DEBIT CARD,PREPAID		48.00
133284		10,000.00	144.35
	DEBIT CARD,PREPAID		144.35
133285		10,000.00	21.39
	DEBIT CARD,PREPAID		21.39
133286		140,000.00	1,663.58
	DEBIT CARD,PREPAID		1,663.58
133288		30,000.00	920.94
	DEBIT CARD,PREPAID		920.94
133295		10,000.00	1,095.00
	DEBIT CARD,PREPAID		1,095.00
133297		10,000.00	81.13
	DEBIT CARD,PREPAID		81.13
133299		10,000.00	1,875.00
	DEBIT CARD,PREPAID		1,875.00
133300		10,000.00	95.80
	DEBIT CARD,PREPAID		95.80
133301		10,000.00	665.00
	DEBIT CARD,PREPAID		665.00
133318		10,000.00	106.82
	DEBIT CARD,PREPAID		106.82
133341		10,000.00	52.73
	DEBIT CARD,PREPAID		52.73
133344		20,000.00	323.35
	DEBIT CARD,PREPAID		323.35
133345		10,000.00	15.00
	DEBIT CARD,PREPAID		15.00

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

133346		10,000.00	2.11
	DEBIT CARD,PREPAID		2.11
133348		10,000.00	268.06
	DEBIT CARD,PREPAID		268.06
133355		40,000.00	53.12
	DEBIT CARD,PREPAID		53.12
133358		20,000.00	38.77
	DEBIT CARD,PREPAID		38.77
133359		10,000.00	23.98
	DEBIT CARD,PREPAID		23.98
133361		10,000.00	420.00
	DEBIT CARD,PREPAID		420.00
133368		30,000.00	221.65
	DEBIT CARD,PREPAID		221.65
133369		10,000.00	37.67
	DEBIT CARD,PREPAID		37.67
133371		10,000.00	11.58
	DEBIT CARD,PREPAID		11.58
133372		10,000.00	43.84
	DEBIT CARD,PREPAID		43.84
133373		10,000.00	42.59
	DEBIT CARD,PREPAID		42.59
133374		10,000.00	35.00
	DEBIT CARD,PREPAID		35.00
133375		30,000.00	492.50
	DEBIT CARD,PREPAID		492.50
133381		90,000.00	416.90
	DEBIT CARD,PREPAID		416.90
133382		10,000.00	116.75
	DEBIT CARD,PREPAID		116.75
133389		10,000.00	159.99
	DEBIT CARD,PREPAID		159.99

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

133400		10,000.00	21.51
	DEBIT CARD,PREPAID		21.51
133401		40,000.00	2,097.64
	DEBIT CARD,PREPAID		2,097.64
133404		30,000.00	174.80
	DEBIT CARD,PREPAID		174.80
133427		20,000.00	141.92
	DEBIT CARD,PREPAID		141.92
133436		10,000.00	50.00
	DEBIT CARD,PREPAID		50.00
133437		10,000.00	251.54
	DEBIT CARD,PREPAID		251.54
133438		10,000.00	192.28
	DEBIT CARD,PREPAID		192.28
133439		60,000.00	285.64
	DEBIT CARD,PREPAID		285.64
133441		10,000.00	27.83
	DEBIT CARD,PREPAID		27.83
133443		10,000.00	27.83
	DEBIT CARD,PREPAID		27.83
133448		20,000.00	600.00
	DEBIT CARD,PREPAID		600.00
133451		10,000.00	250.00
	DEBIT CARD,PREPAID		250.00

Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
SP-13-0184						
4600028921	100186078 - MAC PAPER CONVERTERS INC	PO Box 5369 8370 PHILIPS HWY . JACKSONVILLE,FL - 32256	800-33-47026	#		1,091.47
Agency : 0370 - AR PUBLIC EMPLOYEES RETIREMENT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	2,565.00	565.97
	David Rice	501-682-1472	#		2,565.00	565.97
			4501773151		2,565.00	565.97



# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
SP-14-0002						
4600030807	100118473 - THE PRESIDIO CORPORATION	12120 SUNSET HILLS RD STE 202 , RESTON,VA - 20190	301-313-2000	#		38,445.03
Agency : 0480 - DEPARTMENT OF CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		
	Veatrice McHenry	870-850-8506	#		61,433.00	35,950.24
				4501778652	61,433.00	35,950.24
				NETWORK SERVICE EQUIPMENT		35,950.24
Agency : 0975 - STATE MILITARY DEPARTMENT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		
	Cindy Steele	501-212-5147	#		2,494.79	2,494.79
				4501778053	2,494.79	2,494.79
				NETWORK SERVICE EQUIPMENT		2,494.79
4600030810	100123402 - VISION DATA SPACES	18425 KANIS RD . LITTLE ROCK,AR - 72223	501-821-6200	#		27,081.28
Agency : 0975 - STATE MILITARY DEPARTMENT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		
	Cindy Steele	501-212-5147	#		60,482.21	27,081.28
				4501779603	29,196.00	350.36
				NETWORK SERVICE EQUIPMENT		350.36
				4501779608	13,366.00	26,411.20

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
				NETWORK SERVICE EQUIPMENT	26,411.20	
			4501779613		5,721.21	68.66
				NETWORK SERVICE EQUIPMENT		68.66
			4501779622		3,001.00	104.67
				NETWORK SERVICE EQUIPMENT		104.67
			4501780228		9,198.00	146.39
				NETWORK SERVICE EQUIPMENT		146.39
SP-14-0064						
4600031199	100200537 - BIMBO BAKERIES USA	PO Box 841364 , DALLAS, TX - 75284-1364	501-945-4203	#		32,925.24
Agency : 0480 - DEPARTMENT OF CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	5,028.24	3,657.24
	Flora M. Johnson	870-850-8583	#		5,028.24	3,657.24
			4501770030		287.68	151.28
				BREAD, LOAVES, SLICED, WHITE, 24OZ		151.28
			4501771914		665.60	83.20
				BREAD, LOAVES, SLICED, WHITE, 24OZ		83.20
			4501773093		593.96	593.96
				BREAD, LOAVES, SLICED, WHITE, 24OZ		593.96
			4501777796		996.16	770.64
				BREAD, LOAVES, SLICED, WHITE, 24OZ		770.64
			4501777909		586.52	494.16
				BREAD, LOAVES, SLICED, WHITE, 24OZ		494.16
			4501779797		587.76	476.16
				BREAD, LOAVES, SLICED, WHITE, 24OZ		476.16
			4501783666		722.80	598.00
				BREAD, LOAVES, SLICED, WHITE, 24OZ		598.00
			4501783675		587.76	489.84
				BREAD, LOAVES, SLICED, WHITE, 24OZ		489.84
Agency : 0485 - DEPT OF COMMUNITY CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	33,485.47	22,275.82
	Carol C Swayze	501-682-9510	#		33,485.47	22,275.82

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

4501770648		472.30	361.20
	BREAD,LOAVES,SLICED,WHITE,24OZ		249.60
	BREAD,WHOLE WHEAT,LOAF,KOSHER		49.60
	BUNS,HAMBURGER,23OZ,12 PK		12.40
	BUNS,WHITE,HOT DOG,6",8PK		49.60
4501770692		253.76	253.76
	BREAD,LOAVES,SLICED,WHITE,24OZ		232.96
	BUNS,HAMBURGER		20.80
4501770718		709.25	514.60
	BREAD,LOAVES,SLICED,WHITE,24OZ		241.28
	BUNS,HAMBURGER,23OZ,12 PK		116.48
	BUNS,WHITE,HOT DOG,6",8PK		156.84
4501770770		55.03	62.00
	BUNS,HAMBURGER,23OZ,12 PK		31.00
	BUNS,WHITE,HOT DOG,6",8PK		31.00
4501770808		466.94	105.02
	BREAD,LOAVES,SLICED,WHITE,24OZ		0.00
	BUNS,WHITE,HOT DOG,6",8PK		105.02
4501772268		103.86	113.46
	BREAD,LOAVES,SLICED,WHITE,24OZ		0.00
	BUNS,HAMBURGER,23OZ,12 PK		83.20
	BUNS,WHITE,HOT DOG,6",8PK		30.26
4501772291		540.82	428.98
	BREAD,LOAVES,SLICED,WHITE,24OZ		299.52
	BREAD,WHOLE WHEAT,LOAF,KOSHER		49.60
	BUNS,HAMBURGER,23OZ,12 PK		30.26
	BUNS,WHITE,HOT DOG,6",8PK		49.60
4501772305		972.83	873.56
	BREAD,LOAVES,SLICED,WHITE,24OZ		663.52
	BUNS,HAMBURGER		107.69
	BUNS,WHITE,HOT DOG,6",8PK		102.35
4501772329		746.89	520.02
	BREAD,LOAVES,SLICED,WHITE,24OZ		104.00
	BUNS,HAMBURGER		150.80

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	BUNS,SANDWICH,READY TO SERVE	178.37
	BUNS,WHITE,HOT DOG,6",8PK	86.85
4501773305		411.16
	BREAD,LOAVES,SLICED,WHITE,24OZ	282.88
	BUNS,HAMBURGER	0.00
	BUNS,WHITE,HOT DOG,6",8PK	141.44
4501773510		758.32
	BREAD,LOAVES,SLICED,WHITE,24OZ	149.76
	BREAD,WHOLE WHEAT,LOAF,KOSHER	19.84
	BUNS,HAMBURGER,23OZ,12 PK	12.40
	BUNS,SANDWICH,READY TO SERVE	141.44
	BUNS,WHITE,HOT DOG,6",8PK	19.84
4501773539		977.13
	BREAD,LOAVES,SLICED,WHITE,24OZ	512.72
	BUNS,HAMBURGER	362.96
	BUNS,WHITE,HOT DOG,6",8PK	107.69
4501775080		102.83
	BREAD,LOAVES,SLICED,WHITE,24OZ	41.60
	BUNS,HAMBURGER,23OZ,12 PK	0.00
	BUNS,WHITE,HOT DOG,6",8PK	41.60
4501775127		939.23
	BREAD,LOAVES,SLICED,WHITE,24OZ	362.96
	BUNS,WHITE,HOT DOG,6",8PK	464.42
4501775972		375.30
	BREAD,LOAVES,SLICED,WHITE,24OZ	0.00
	BREAD,WHOLE WHEAT,LOAF,KOSHER	39.68
	BUNS,HAMBURGER,23OZ,12 PK	39.16
	BUNS,WHITE,HOT DOG,6",8PK	16.02
4501776067		517.92
	BREAD,LOAVES,SLICED,WHITE,24OZ	0.00
	BUNS,HAMBURGER	80.62
	BUNS,SANDWICH,READY TO SERVE	0.00
	BUNS,WHITE,HOT DOG,6",8PK	80.10
4501776118		555.04

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	BREAD,LOAVES,SLICED,WHITE,24OZ		364.00
	BUNS,HAMBURGER		41.04
	BUNS,SANDWICH,READY TO SERVE		41.04
	BUNS,WHITE,HOT DOG,6",8PK		124.80
4501778363		237.24	237.24
	BREAD,LOAVES,SLICED,WHITE,24OZ		124.80
	BREAD,WHOLE WHEAT,LOAF,KOSHER		29.76
	BUNS,HAMBURGER,23OZ,12 PK		18.60
	BUNS,WHITE,HOT DOG,6",8PK		64.08
4501778600		976.84	730.08
	BREAD,LOAVES,SLICED,WHITE,24OZ		365.04
	BUNS,HAMBURGER		0.00
	BUNS,WHITE,HOT DOG,6",8PK		365.04
4501778678		583.54	326.39
	BREAD,LOAVES,SLICED,WHITE,24OZ		104.00
	BUNS,HAMBURGER		131.04
	BUNS,SANDWICH,READY TO SERVE		51.30
	BUNS,WHITE,HOT DOG,6",8PK		40.05
4501779382		1,197.93	165.20
	BREAD,LOAVES,SLICED,WHITE,24OZ		116.48
	BUN,HOAGIE,8CT,26 OZ		0.00
	BUNS,HAMBURGER,23OZ,12 PK		32.70
	BUNS,WHITE,HOT DOG,6",8PK		16.02
4501779533		289.01	279.16
	BREAD,LOAVES,SLICED,WHITE,24OZ		33.28
	BUNS,HAMBURGER,23OZ,12 PK		164.54
	BUNS,WHITE,HOT DOG,6",8PK		81.34
4501780019		1,586.53	875.97
	BREAD,LOAVES,SLICED,WHITE,24OZ		405.76
	BUNS,HAMBURGER		0.00
	BUNS,WHITE,HOT DOG,6",8PK		104.13
	ROLLS,STEAK,8"LONG,6COUNT		366.08
4501780692		232.96	108.16
	BREAD,LOAVES,SLICED,WHITE,24OZ		108.16

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

PO Number	Description	Amount	Total
4501780702		1,037.67	1,316.39
	BREAD,LOAVES,SLICED,WHITE,24OZ		836.16
	BUNS,HAMBURGER		417.04
	BUNS,WHITE,HOT DOG,6",8PK		63.19
4501780870		231.92	231.92
	BREAD,LOAVES,SLICED,WHITE,24OZ		231.92
4501780872		1,015.04	744.02
	BREAD,LOAVES,SLICED,WHITE,24OZ		380.02
	BUNS,HAMBURGER		364.00
4501780878		98.26	112.12
	BREAD,LOAVES,SLICED,WHITE,24OZ		40.56
	BUNS,HAMBURGER,23OZ,12 PK		31.00
	BUNS,WHITE,HOT DOG,6",8PK		40.56
4501781394		266.41	301.01
	BREAD,LOAVES,SLICED,WHITE,24OZ		221.65
	BREAD,WHOLE WHEAT,LOAF,KOSHER		39.68
	BUN,HOAGIE,8CT,26 OZ		39.68
4501781461		766.74	658.61
	BREAD,LOAVES,SLICED,WHITE,24OZ		257.92
	BREAD,WHOLE WHEAT,LOAF,KOSHER		39.68
	BUNS,HAMBURGER,23OZ,12 PK		288.92
	BUNS,WHITE,HOT DOG,6",8PK		72.09
4501781469		74.48	49.84
	BREAD,LOAVES,SLICED,WHITE,24OZ		0.00
	BREAD,WHOLE WHEAT,LOAF,KOSHER		24.92
	BUNS,WHITE,HOT DOG,6",8PK		24.92
4501781489		953.35	489.95
	BREAD,LOAVES,SLICED,WHITE,24OZ		349.44
	BUNS,HAMBURGER,23OZ,12 PK		116.48
	BUNS,WHITE,HOT DOG,6",8PK		24.03
4501781647		1,896.44	734.28
	BREAD,LOAVES,SLICED,WHITE,24OZ		405.50
	BUNS,HAMBURGER,23OZ,12 PK		138.32
	BUNS,WHITE,HOT DOG,6",8PK		190.46

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	ROLLS,STEAK,8"LONG,6COUNT		0.00
4501781920		10.40	10.40
	BREAD,LOAVES,SLICED,WHITE,24OZ		10.40
4501782863		1,113.97	538.66
	BREAD,LOAVES,SLICED,WHITE,24OZ		153.73
	BUNS,HAMBURGER		280.80
	BUNS,WHITE,HOT DOG,6",8PK		104.13
4501783085		846.83	639.08
	BREAD,LOAVES,SLICED,WHITE,24OZ		449.28
	BUNS,HAMBURGER,23OZ,12 PK		0.00
	BUNS,SANDWICH,READY TO SERVE		143.52
	BUNS,WHITE,HOT DOG,6",8PK		46.28
4501784203		385.69	200.08
	BREAD,LOAVES,SLICED,WHITE,24OZ		0.00
	BREAD,RYE,SLICED		7.68
	BUN,WHITE,DELI STYLE,16OZ,6PK		91.12
	BUNS,HAMBURGER		46.80
	BUNS,SANDWICH,READY TO SERVE		7.68
	BUNS,WHITE,HOT DOG,6",8PK		46.80
4501784366		715.14	587.16
	BREAD,LOAVES,SLICED,WHITE,24OZ		436.80
	BUNS,HAMBURGER		141.44
	BUNS,SANDWICH,READY TO SERVE		8.92
	BUNS,WHITE,HOT DOG,6",8PK		0.00
4501784453		1,855.37	1,168.60
	BREAD,LOAVES,SLICED,WHITE,24OZ		449.28
	BREAD,WHEAT,REDUCED CALORIE,16OZ PK		162.05
	BREAD,WHOLE WHEAT,LOAF,KOSHER		49.60
	BUNS,HAMBURGER,23OZ,12 PK		291.09
	BUNS,WHITE,HOT DOG,6",8PK		216.58
4501784946		285.28	249.60
	BREAD,LOAVES,SLICED,WHITE,24OZ		124.80
	BUNS,HAMBURGER,23OZ,12 PK		83.20
	BUNS,WHITE,HOT DOG,6",8PK		41.60

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

4501785760	1,573.65	446.00
BREAD,LOAVES,SLICED,WHITE,24OZ		446.00
BUNS,HAMBURGER		0.00
BUNS,WHITE,HOT DOG,6",8PK		0.00
ROLLS,STEAK,8"LONG,6COUNT		0.00
4501785785	275.50	307.84
BREAD,LOAVES,SLICED,WHITE,24OZ		141.44
BUNS,HAMBURGER		83.20
BUNS,WHITE,HOT DOG,6",8PK		83.20
ROLLS,STEAK,8"LONG,6COUNT		0.00
4501785892	176.45	181.49
BREAD,WHOLE WHEAT,LOAF,KOSHER		0.00
BUNS,HAMBURGER,23OZ,12 PK		141.44
BUNS,WHITE,HOT DOG,6",8PK		40.05
4501785969	495.78	394.60
BREAD,LOAVES,SLICED,WHITE,24OZ		323.02
BUNS,HAMBURGER,23OZ,12 PK		6.84
BUNS,SANDWICH,READY TO SERVE		32.70
BUNS,WHITE,HOT DOG,6",8PK		32.04
4501786923	174.66	290.27
BREAD,LOAVES,SLICED,WHITE,24OZ		83.20
BUNS,HAMBURGER,23OZ,12 PK		141.44
BUNS,WHITE,HOT DOG,6",8PK		65.63
4501787016	768.25	624.56
BREAD,LOAVES,SLICED,WHITE,24OZ		249.60
BUNS,HAMBURGER		249.60
BUNS,SANDWICH,READY TO SERVE		86.20
BUNS,WHITE,HOT DOG,6",8PK		39.16
4501787073	508.56	292.32
BREAD,LOAVES,SLICED,WHITE,24OZ		148.80
BUNS,HAMBURGER		143.52
4501787554	406.75	547.66
BREAD,LOAVES,SLICED,WHITE,24OZ		228.80
BUNS,HAMBURGER		228.80



# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

Agency	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	Item Description	Quantity	Unit Price	Total Price
					BUNS,SANDWICH,READY TO SERVE			90.06
					BUNS,WHITE,HOT DOG,6",8PK			0.00
				4501788899			1,442.59	133.89
					BREAD,LOAVES,SLICED,WHITE,24OZ			0.00
					BUNS,HAMBURGER			29.76
					BUNS,WHITE,HOT DOG,6",8PK			104.13
				4501789072			522.28	346.64
					BREAD,LOAVES,SLICED,WHITE,24OZ			265.00
					BUNS,HAMBURGER,23OZ,12 PK			49.60
					BUNS,WHITE,HOT DOG,6",8PK			32.04
				4501789145			422.20	293.24
					BREAD,LOAVES,SLICED,WHITE,24OZ			159.24
					BUNS,HAMBURGER			0.00
					BUNS,SANDWICH,READY TO SERVE			98.40
					BUNS,WHITE,HOT DOG,6",8PK			35.60
				4501789265			390.89	110.24
					BREAD,LOAVES,SLICED,WHITE,24OZ			0.00
					BUNS,HAMBURGER			46.80
					BUNS,SANDWICH,READY TO SERVE			16.64
					BUNS,WHITE,HOT DOG,6",8PK			46.80
				4501789304			712.26	832.54
					BREAD,LOAVES,SLICED,WHITE,24OZ			349.44
					BREAD,WHOLE WHEAT,LOAF,KOSHER			179.80
					BUNS,HAMBURGER,23OZ,12 PK			223.20
					BUNS,WHITE,HOT DOG,6",8PK			80.10
Agency : 0510 - SCHOOL FOR THE BLIND	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order			338.85	237.72
	Jaime L Clement	501-603-3522	#				338.85	237.72
				4501771277			42.46	0.00
					BREAD,RAISIN,LOAF,SLICED,16OZ			0.00
					BREAD,WHOLE WHEAT,LOAF,KOSHER			0.00
					BUN,GRAIN,WHOLE,HOT DOG,6",8PK			0.00
					BUN,HAMBURGER,8/PKG,4"DIA WHOLE			0.00
				4501771797			12.40	0.00
					BREAD,WHOLE WHEAT,LOAF,KOSHER			0.00

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				4501773970	25.72	19.84
				BREAD,WHOLE WHEAT,LOAF,KOSHER		19.84
				4501775601	32.04	31.00
				BREAD,WHOLE WHEAT,LOAF,KOSHER		31.00
				4501777350	52.84	24.80
				BREAD,WHOLE WHEAT,LOAF,KOSHER		24.80
				4501779106	0.00	12.40
				BREAD,WHOLE WHEAT,LOAF,KOSHER		12.40
				4501780295	0.00	41.60
				BREAD,RAISIN,LOAF,SLICED,16OZ		0.00
				BREAD,RYE,SLICED		0.00
				BREAD,WHOLE WHEAT,LOAF,KOSHER		0.00
				BUN,GRAIN,WHOLE,HOT DOG,6",8PK		20.80
				BUN,HAMBURGER,8/PKG,4"DIA WHOLE		20.80
				4501781665	63.84	35.28
				BREAD,RAISIN,LOAF,SLICED,16OZ		15.40
				BREAD,WHOLE WHEAT,LOAF,KOSHER		13.64
				BUN,GRAIN,WHOLE,HOT DOG,6",8PK		0.00
				BUN,HAMBURGER,8/PKG,4"DIA WHOLE		6.24
				4501783405	56.00	35.60
				BREAD,WHOLE WHEAT,LOAF,KOSHER		17.80
				BUN,GRAIN,WHOLE,HOT DOG,6",8PK		17.80
				BUN,HAMBURGER,8/PKG,4"DIA WHOLE		0.00
				4501785078	24.80	24.80
				BREAD,WHOLE WHEAT,LOAF,KOSHER		24.80
				4501785082	28.75	12.40
				BREAD,WHOLE WHEAT,LOAF,KOSHER		12.40
Agency : 0520 - DEPT CAREER ED - REHAB SRVCS	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	946.44	838.82
	Barbara Malone	501-701-6382	#		946.44	838.82
				4501768621	81.04	81.04
				BUN,GRAIN,WHOLE,HOT DOG,6",8PK		48.24
				BUN,HAMBURGER,8/PKG,4"DIA WHOLE		32.80
				4501768622	32.80	32.80

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PO Spend Date : 01/01/2018 - 03/31/2018

	BUN,HAMBURGER,8/PKG,4"DIA WHOLE		32.80
4501768626		48.04	52.48
	BUN,GRAIN,WHOLE,HOT DOG,6",8PK		26.24
	BUN,HAMBURGER,8/PKG,4"DIA WHOLE		26.24
4501770181		113.30	142.88
	BREAD,RYE,SLICED		44.48
	BUN,GRAIN,WHOLE,HOT DOG,6",8PK		49.20
	BUN,HAMBURGER,8/PKG,4"DIA WHOLE		49.20
4501772678		118.52	61.58
	BUN,GRAIN,WHOLE,HOT DOG,6",8PK		34.88
	BUN,HAMBURGER,8/PKG,4"DIA WHOLE		26.70
4501774222		71.00	98.40
	BUN,GRAIN,WHOLE,HOT DOG,6",8PK		49.20
	BUN,HAMBURGER,8/PKG,4"DIA WHOLE		49.20
4501778058		72.84	72.84
	BUN,HAMBURGER,8/PKG,4"DIA WHOLE		24.60
	BUN,WHITE,DELI STYLE,16OZ,6PK		48.24
4501778070		19.68	19.68
	BUN,HAMBURGER,8/PKG,4"DIA WHOLE		19.68
4501779334		101.58	32.70
	BUN,GRAIN,WHOLE,HOT DOG,6",8PK		32.70
	BUN,HAMBURGER,8/PKG,4"DIA WHOLE		0.00
4501781586		16.40	16.40
	BUN,HAMBURGER,8/PKG,4"DIA WHOLE		16.40
4501782001		16.40	16.40
	BUN,HAMBURGER,8/PKG,4"DIA WHOLE		16.40
4501783813		67.50	96.80
	BUN,GRAIN,WHOLE,HOT DOG,6",8PK		40.20
	BUN,HAMBURGER,8/PKG,4"DIA WHOLE		16.40
	BUN,WHITE,DELI STYLE,16OZ,6PK		40.20
4501784841		106.50	82.62
	BUN,GRAIN,WHOLE,HOT DOG,6",8PK		32.70
	BUN,HAMBURGER,8/PKG,4"DIA WHOLE		49.92

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PO Spend Date : 01/01/2018 - 03/31/2018

Agency : 0710 - AR DEPT OF HUMAN SERVICES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		
				4501786605		80.84 32.20
					BUN,GRAIN,WHOLE,HOT DOG,6",8PK	21.80
					BUN,HAMBURGER,8/PKG,4"DIA WHOLE	10.40
						979.86 5,754.51
	Not Assigned	#	#			979.86 1,806.72
				4501770183		48.32 52.00
					BREAD,LOAVES,SLICED,WHITE,24OZ	26.00
					BUNS,HAMBURGER,23OZ,12 PK	26.00
				4501770500		60.48 127.12
					BREAD,LOAVES,SLICED,WHITE,24OZ	112.88
					BUNS,HAMBURGER,23OZ,12 PK	0.00
					BUNS,WHITE,HOT DOG,6",8PK	14.24
				4501771122		48.32 141.44
					BREAD,LOAVES,SLICED,WHITE,24OZ	141.44
					BUNS,HAMBURGER,23OZ,12 PK	0.00
				4501771128		62.56 14.24
					BREAD,LOAVES,SLICED,WHITE,24OZ	0.00
					BUNS,HAMBURGER,23OZ,12 PK	0.00
					BUNS,WHITE,HOT DOG,6",8PK	14.24
				4501771131		59.84 28.48
					BREAD,LOAVES,SLICED,WHITE,24OZ	14.24
					BUNS,HAMBURGER,23OZ,12 PK	0.00
					BUNS,WHITE,HOT DOG,6",8PK	14.24
				4501771133		59.84 28.48
					BREAD,LOAVES,SLICED,WHITE,24OZ	14.24
					BUNS,HAMBURGER,23OZ,12 PK	0.00
					BUNS,WHITE,HOT DOG,6",8PK	14.24
				4501771135		59.84 376.16
					BREAD,LOAVES,SLICED,WHITE,24OZ	361.92
					BUNS,HAMBURGER,23OZ,12 PK	0.00
					BUNS,WHITE,HOT DOG,6",8PK	14.24
				4501771138		59.84 70.40
					BREAD,LOAVES,SLICED,WHITE,24OZ	20.80

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	BUNS,HAMBURGER,23OZ,12 PK		24.80
	BUNS,WHITE,HOT DOG,6",8PK		24.80
4501771140		59.84	70.40
	BREAD,LOAVES,SLICED,WHITE,24OZ		20.80
	BUNS,HAMBURGER,23OZ,12 PK		24.80
	BUNS,WHITE,HOT DOG,6",8PK		24.80
4501771571		42.10	274.40
	BREAD,LOAVES,SLICED,WHITE,24OZ		249.60
	BUNS,HAMBURGER,23OZ,12 PK		12.40
	BUNS,WHITE,HOT DOG,6",8PK		12.40
4501771573		59.84	245.28
	BREAD,LOAVES,SLICED,WHITE,24OZ		20.80
	BUNS,HAMBURGER,23OZ,12 PK		24.80
	BUNS,WHITE,HOT DOG,6",8PK		199.68
4501773198		59.84	70.40
	BREAD,LOAVES,SLICED,WHITE,24OZ		20.80
	BUNS,HAMBURGER,23OZ,12 PK		24.80
	BUNS,WHITE,HOT DOG,6",8PK		24.80
4501773203		59.84	70.40
	BREAD,LOAVES,SLICED,WHITE,24OZ		20.80
	BUNS,HAMBURGER,23OZ,12 PK		24.80
	BUNS,WHITE,HOT DOG,6",8PK		24.80
4501773215		59.84	70.40
	BREAD,LOAVES,SLICED,WHITE,24OZ		20.80
	BUNS,HAMBURGER,23OZ,12 PK		24.80
	BUNS,WHITE,HOT DOG,6",8PK		24.80
4501773220		59.84	49.60
	BREAD,LOAVES,SLICED,WHITE,24OZ		0.00
	BUNS,HAMBURGER,23OZ,12 PK		24.80
	BUNS,WHITE,HOT DOG,6",8PK		24.80
4501773226		59.84	24.80
	BREAD,LOAVES,SLICED,WHITE,24OZ		0.00
	BUNS,HAMBURGER,23OZ,12 PK		24.80
	BUNS,WHITE,HOT DOG,6",8PK		0.00

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				4501773230	59.84	92.72
				BREAD,LOAVES,SLICED,WHITE,24OZ		24.80
				BUNS,HAMBURGER,23OZ,12 PK		24.80
				BUNS,WHITE,HOT DOG,6",8PK		43.12
Linda Reynolds	870-246-8011	#			4,402.95	2,922.53
				4501770399	313.93	151.84
				BREAD,RAISIN,LOAF,SLICED,16OZ		43.12
				BUNS,HAMBURGER,23OZ,12 PK		65.60
				ROLLS,STEAK,8"LONG,6COUNT		43.12
				4501770406	262.64	262.64
				BREAD,RAISIN,LOAF,SLICED,16OZ		43.12
				BUNS,HAMBURGER,23OZ,12 PK		103.32
				MUFFIN,ENGLISH,6PK		116.20
				4501770410	283.43	143.16
				BREAD,RAISIN,LOAF,SLICED,16OZ		43.12
				BUNS,HAMBURGER,23OZ,12 PK		100.04
				4501770411	241.54	147.58
				BREAD,RAISIN,LOAF,SLICED,16OZ		50.82
				BUNS,HAMBURGER,23OZ,12 PK		96.76
				4501770412	196.02	124.12
				BREAD,RAISIN,LOAF,SLICED,16OZ		96.76
				BUNS,HAMBURGER,23OZ,12 PK		0.00
				ROLLS,STEAK,8"LONG,6COUNT		27.36
				4501770415	334.14	257.48
				BREAD,RAISIN,LOAF,SLICED,16OZ		46.20
				BUNS,HAMBURGER,23OZ,12 PK		98.40
				MUFFIN,ENGLISH,6PK		112.88
				4501787209	244.20	244.20
				BREAD,RAISIN,LOAF,SLICED,16OZ		46.20
				BUNS,HAMBURGER,23OZ,12 PK		98.40
				MUFFIN,ENGLISH,6PK		99.60
				4501787211	343.62	125.12
				BREAD,RAISIN,LOAF,SLICED,16OZ		43.12
				BUNS,HAMBURGER,23OZ,12 PK		82.00

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				4501787213		166.19	125.12
					BREAD,RAISIN,LOAF,SLICED,16OZ		43.12
					BUNS,HAMBURGER,23OZ,12 PK		82.00
				4501787216		139.04	125.12
					BREAD,RAISIN,LOAF,SLICED,16OZ		43.12
					BUNS,HAMBURGER,23OZ,12 PK		82.00
				4501787219		273.78	190.72
					BREAD,RAISIN,LOAF,SLICED,16OZ		43.12
					BUNS,HAMBURGER,23OZ,12 PK		147.60
				4501787223		283.27	252.57
					BREAD,RAISIN,LOAF,SLICED,16OZ		147.60
					BUNS,HAMBURGER,23OZ,12 PK		0.00
					FOOD, STAPLE, MISC,LUMP SUM		104.97
				4501787224		242.01	192.02
					BREAD,RAISIN,LOAF,SLICED,16OZ		91.53
					BUNS,HAMBURGER,23OZ,12 PK		0.00
					FOOD, STAPLE, MISC,LUMP SUM		100.49
				4501787229		305.10	197.28
					BREAD,RAISIN,LOAF,SLICED,16OZ		43.12
					BUNS,HAMBURGER,23OZ,12 PK		77.08
					ROLLS,STEAK,8"LONG,6COUNT		77.08
				4501789138		314.08	90.68
					BREAD,RAISIN,LOAF,SLICED,16OZ		43.12
					BUNS,HAMBURGER,23OZ,12 PK		47.56
				4501789141		229.54	141.52
					BREAD,RAISIN,LOAF,SLICED,16OZ		43.12
					BUNS,HAMBURGER,23OZ,12 PK		98.40
				4501789146		213.78	134.72
					BREAD,RAISIN,LOAF,SLICED,16OZ		21.56
					BUNS,HAMBURGER,23OZ,12 PK		113.16
				4501789149		16.64	16.64
					BREAD,LOAVES,SLICED,WHITE,24OZ		16.64
	Sandra Flood	870-932-4043	#			775.54	1,025.26

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				4501771263		269.80	238.66
					BREAD,LOAVES,SLICED,WHITE,24OZ		144.26
					BUNS,HAMBURGER,23OZ,12 PK		94.40
				4501779990		0.00	384.33
					BREAD,LOAVES,SLICED,WHITE,24OZ		166.40
					BUNS,HAMBURGER,23OZ,12 PK		203.65
					BUNS,WHITE,HOT DOG,6",8PK		14.28
				4501789312		505.74	402.27
					BREAD,LOAVES,SLICED,WHITE,24OZ		296.72
					BUNS,HAMBURGER,23OZ,12 PK		103.08
					BUNS,WHITE,HOT DOG,6",8PK		2.47
Agency : 0960 - DEPT OF ARKANSAS STATE POLICE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		277.07	161.13
	0960 Purchasing	#	#			277.07	161.13
				4501783946		45.87	58.82
					BUNS,HAMBURGER		49.92
					BUNS,WHITE,HOT DOG,6",8PK		8.90
				4501783953		51.45	24.68
					BUNS,HAMBURGER		10.40
					MUFFIN,ENGLISH,6PK		14.28
				4501786031		36.61	10.40
					BUNS,HAMBURGER		10.40
				4501786976		65.94	17.80
					BUNS,HAMBURGER		0.00
					BUNS,WHITE,HOT DOG,6",8PK		17.80
				4501788697		77.20	49.43
					BUNS,HAMBURGER		21.80
					BUNS,WHITE,HOT DOG,6",8PK		13.35
					MUFFIN,ENGLISH,6PK		14.28
4600031200	100028645 - FLOWERS BAKING CO OF BATESVILLE	1223 S ST LOUIS ST , BATESVILLE,AR - 72501-7228		870-793-6851	#		7,327.15
Agency : 0485 - DEPT OF COMMUNITY CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		2,337.30	2,337.30
	Carol C Swayze	501-682-9510	#			2,337.30	2,337.30



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PO Spend Date : 01/01/2018 - 03/31/2018

4501770695		51.45	51.45
	BREAD,LOAVES,SLICED,WHEAT,24OZ		51.45
4501770761		58.80	58.80
	BREAD,LOAVES,SLICED,WHEAT,24OZ		58.80
4501772263		58.80	58.80
	BREAD,LOAVES,SLICED,WHEAT,24OZ		58.80
4501772362		249.90	249.90
	BREAD,LOAVES,SLICED,WHEAT,24OZ		249.90
4501773495		51.45	51.45
	BREAD,LOAVES,SLICED,WHEAT,24OZ		51.45
4501775038		58.80	58.80
	BREAD,LOAVES,SLICED,WHEAT,24OZ		58.80
4501776076		249.90	249.90
	BREAD,LOAVES,SLICED,WHEAT,24OZ		249.90
4501778661		124.95	124.95
	BREAD,LOAVES,SLICED,WHEAT,24OZ		124.95
4501779448		117.60	117.60
	BREAD,LOAVES,SLICED,WHEAT,24OZ		117.60
4501779587		102.90	102.90
	BREAD,LOAVES,SLICED,WHEAT,24OZ		102.90
4501784059		176.40	176.40
	BREAD,LOAVES,SLICED,WHEAT,24OZ		176.40
4501784386		51.45	51.45
	BREAD,LOAVES,SLICED,WHEAT,24OZ		51.45
4501785596		117.60	117.60
	BREAD,LOAVES,SLICED,WHEAT,24OZ		117.60
4501785792		51.45	51.45
	BREAD,LOAVES,SLICED,WHEAT,24OZ		51.45
4501786956		117.60	117.60
	BREAD,LOAVES,SLICED,WHEAT,24OZ		117.60
4501787006		323.40	323.40
	BREAD,LOAVES,SLICED,WHEAT,24OZ		323.40

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				Purchase Order		
				4501787549	161.70	161.70
				BREAD,LOAVES,SLICED,WHEAT,24OZ		161.70
				4501789155	51.45	51.45
				BREAD,LOAVES,SLICED,WHEAT,24OZ		51.45
				4501789267	161.70	161.70
				BREAD,LOAVES,SLICED,WHEAT,24OZ		161.70
Agency : 0520 - DEPT CAREER ED - REHAB SRVCS	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	367.20	357.90
	Barbara Malone	501-701-6382	#		367.20	357.90
				4501768641	36.00	41.40
				Bread, Whole Grain, Loaves, Wheat, Slice		12.00
				Bread, Whole Grain, Loaves, White, Slice		29.40
				4501771952	31.20	24.00
				Bread, Whole Grain, Loaves, Wheat, Slice		12.00
				Bread, Whole Grain, Loaves, White, Slice		12.00
				4501772682	31.20	19.20
				Bread, Whole Grain, Loaves, Wheat, Slice		0.00
				Bread, Whole Grain, Loaves, White, Slice		19.20
				4501774217	43.20	70.65
				Bread, Whole Grain, Loaves, Wheat, Slice		19.20
				Bread, Whole Grain, Loaves, White, Slice		51.45
				4501775689	21.60	28.80
				Bread, Whole Grain, Loaves, Wheat, Slice		9.60
				Bread, Whole Grain, Loaves, White, Slice		19.20
				4501781592	36.00	44.40
				BREAD,TEXAS TOAST,SLICED,24OZ		18.00
				Bread, Whole Grain, Loaves, Wheat, Slice		12.00
				Bread, Whole Grain, Loaves, White, Slice		14.40
				4501781944	18.00	6.00
				Bread, Whole Grain, Loaves, Wheat, Slice		6.00
				Bread, Whole Grain, Loaves, White, Slice		0.00
				4501786141	18.00	57.45
				Bread, Whole Grain, Loaves, Wheat, Slice		6.00
				Bread, Whole Grain, Loaves, White, Slice		51.45

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PO Spend Date : 01/01/2018 - 03/31/2018

				4501786616	84.00	24.00
				BREAD,TEXAS TOAST,SLICED,24OZ		0.00
				Bread, Whole Grain, Loaves, Wheat, Slice		18.00
				Bread, Whole Grain, Loaves, White, Slice		6.00
				4501788159	30.00	36.00
				Bread, Whole Grain, Loaves, Wheat, Slice		18.00
				Bread, Whole Grain, Loaves, White, Slice		18.00
				4501788170	18.00	6.00
				Bread, Whole Grain, Loaves, Wheat, Slice		6.00
				Bread, Whole Grain, Loaves, White, Slice		0.00
Agency : 0710 - AR DEPT OF HUMAN SERVICES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	1,290.25	4,631.95
	Not Assigned	#	#		1,290.25	1,560.10
				4501770507	96.60	58.20
				BREAD,LOAVES,SLICED,WHEAT,24OZ		29.40
				BREAD,TEXAS TOAST,SLICED,24OZ		14.40
				ROLL, DINNER, READY TO SERVE, 12PK		14.40
				4501771009	89.25	118.65
				BREAD,LOAVES,SLICED,WHEAT,24OZ		51.45
				BREAD,TEXAS TOAST,SLICED,24OZ		14.40
				ROLL, DINNER, READY TO SERVE, 12PK		52.80
				4501771012	80.45	111.20
				BREAD,LOAVES,SLICED,WHEAT,24OZ		52.80
				BREAD,TEXAS TOAST,SLICED,24OZ		14.40
				ROLL, DINNER, READY TO SERVE, 12PK		44.00
				4501771016	80.45	102.40
				BREAD,LOAVES,SLICED,WHEAT,24OZ		44.00
				BREAD,TEXAS TOAST,SLICED,24OZ		14.40
				ROLL, DINNER, READY TO SERVE, 12PK		44.00
				4501771067	80.45	88.10
				BREAD,LOAVES,SLICED,WHEAT,24OZ		22.05
				BREAD,TEXAS TOAST,SLICED,24OZ		22.05
				ROLL, DINNER, READY TO SERVE, 12PK		44.00
				4501771069	76.05	98.00

# Cooperative Agreements Spend Report

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	BREAD,LOAVES,SLICED,WHEAT,24OZ	44.00
	BREAD,TEXAS TOAST,SLICED,24OZ	14.40
	ROLL, DINNER, READY TO SERVE, 12PK	39.60
4501771077		80.45
	BREAD,LOAVES,SLICED,WHEAT,24OZ	118.40
	BREAD,TEXAS TOAST,SLICED,24OZ	60.00
	ROLL, DINNER, READY TO SERVE, 12PK	14.40
4501771079		80.45
	BREAD,LOAVES,SLICED,WHEAT,24OZ	102.40
	BREAD,TEXAS TOAST,SLICED,24OZ	44.00
	ROLL, DINNER, READY TO SERVE, 12PK	14.40
4501773233		78.25
	BREAD,LOAVES,SLICED,WHEAT,24OZ	56.20
	BREAD,TEXAS TOAST,SLICED,24OZ	0.00
	ROLL, DINNER, READY TO SERVE, 12PK	14.40
4501773238		79.40
	BREAD,LOAVES,SLICED,WHEAT,24OZ	86.00
	BREAD,TEXAS TOAST,SLICED,24OZ	21.00
	ROLL, DINNER, READY TO SERVE, 12PK	21.00
4501773242		80.45
	BREAD,LOAVES,SLICED,WHEAT,24OZ	58.40
	BREAD,TEXAS TOAST,SLICED,24OZ	0.00
	ROLL, DINNER, READY TO SERVE, 12PK	14.40
4501773375		80.45
	BREAD,LOAVES,SLICED,WHEAT,24OZ	183.35
	BREAD,TEXAS TOAST,SLICED,24OZ	124.95
	ROLL, DINNER, READY TO SERVE, 12PK	14.40
4501773378		76.05
	BREAD,LOAVES,SLICED,WHEAT,24OZ	98.00
	BREAD,TEXAS TOAST,SLICED,24OZ	44.00
	ROLL, DINNER, READY TO SERVE, 12PK	14.40
4501773380		76.05
	BREAD,LOAVES,SLICED,WHEAT,24OZ	93.60
	BREAD,TEXAS TOAST,SLICED,24OZ	39.60
	ROLL, DINNER, READY TO SERVE, 12PK	14.40

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				ROLL, DINNER, READY TO SERVE, 12PK	39.60	
			4501773385		79.40	93.60
				BREAD,LOAVES,SLICED,WHEAT,24OZ		39.60
				BREAD,TEXAS TOAST,SLICED,24OZ		14.40
				ROLL, DINNER, READY TO SERVE, 12PK		39.60
			4501773493		76.05	93.60
				BREAD,LOAVES,SLICED,WHEAT,24OZ		39.60
				BREAD,TEXAS TOAST,SLICED,24OZ		14.40
				ROLL, DINNER, READY TO SERVE, 12PK		39.60
Linda Reynolds	870-246-8011	#			2,743.60	1,852.95
			4501770957		128.30	80.30
				BREAD,TEXAS TOAST,SLICED,24OZ		0.00
				Bread, Whole Grain, Loaves, Wheat, Slice		52.80
				ROLL, DINNER, READY TO SERVE, 12PK		27.50
			4501770962		168.10	72.10
				BREAD,TEXAS TOAST,SLICED,24OZ		33.60
				Bread, Whole Grain, Loaves, Wheat, Slice		0.00
				ROLL, DINNER, READY TO SERVE, 12PK		38.50
			4501770966		127.10	84.00
				BREAD,TEXAS TOAST,SLICED,24OZ		42.00
				Bread, Whole Grain, Loaves, Wheat, Slice		0.00
				ROLL, DINNER, READY TO SERVE, 12PK		42.00
			4501770969		128.30	67.20
				BREAD,TEXAS TOAST,SLICED,24OZ		33.60
				Bread, Whole Grain, Loaves, Wheat, Slice		0.00
				ROLL, DINNER, READY TO SERVE, 12PK		33.60
			4501770971		113.20	67.20
				BREAD,TEXAS TOAST,SLICED,24OZ		33.60
				Bread, Whole Grain, Loaves, Wheat, Slice		0.00
				ROLL, DINNER, READY TO SERVE, 12PK		33.60
			4501770974		155.90	172.80
				BREAD,TEXAS TOAST,SLICED,24OZ		86.40
				Bread, Whole Grain, Loaves, Wheat, Slice		86.40
				ROLL, DINNER, READY TO SERVE, 12PK		0.00

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PO Spend Date : 01/01/2018 - 03/31/2018

4501780623		168.80	44.00
	BREAD,LOAVES,SLICED,WHEAT,24OZ		0.00
	ROLL, DINNER, READY TO SERVE, 12PK		44.00
4501787237		186.00	99.60
	BREAD,TEXAS TOAST,SLICED,24OZ		33.60
	Bread, Whole Grain, Loaves, Wheat, Slice		0.00
	ROLL, DINNER, READY TO SERVE, 12PK		66.00
4501787240		147.70	150.00
	BREAD,TEXAS TOAST,SLICED,24OZ		42.00
	Bread, Whole Grain, Loaves, Wheat, Slice		66.00
	ROLL, DINNER, READY TO SERVE, 12PK		42.00
4501787245		146.10	192.00
	BREAD,TEXAS TOAST,SLICED,24OZ		96.00
	Bread, Whole Grain, Loaves, Wheat, Slice		0.00
	ROLL, DINNER, READY TO SERVE, 12PK		96.00
4501787247		186.10	211.20
	BREAD,TEXAS TOAST,SLICED,24OZ		105.60
	Bread, Whole Grain, Loaves, Wheat, Slice		105.60
	ROLL, DINNER, READY TO SERVE, 12PK		0.00
4501787250		133.80	134.40
	BREAD,TEXAS TOAST,SLICED,24OZ		67.20
	Bread, Whole Grain, Loaves, Wheat, Slice		67.20
	ROLL, DINNER, READY TO SERVE, 12PK		0.00
4501787254		143.40	86.40
	BREAD,TEXAS TOAST,SLICED,24OZ		9.60
	Bread, Whole Grain, Loaves, Wheat, Slice		76.80
	ROLL, DINNER, READY TO SERVE, 12PK		0.00
4501787257		172.20	67.20
	BREAD,TEXAS TOAST,SLICED,24OZ		33.60
	Bread, Whole Grain, Loaves, Wheat, Slice		0.00
	ROLL, DINNER, READY TO SERVE, 12PK		33.60
4501787260		151.80	33.00
	BREAD,TEXAS TOAST,SLICED,24OZ		0.00
	Bread, Whole Grain, Loaves, Wheat, Slice		0.00

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PO Spend Date : 01/01/2018 - 03/31/2018

					ROLL, DINNER, READY TO SERVE, 12PK		33.00
				4501789157		161.40	135.45
					BREAD,TEXAS TOAST,SLICED,24OZ		42.00
					Bread, Whole Grain, Loaves, Wheat, Slice		51.45
					ROLL, DINNER, READY TO SERVE, 12PK		42.00
				4501789160		166.90	84.00
					BREAD,TEXAS TOAST,SLICED,24OZ		42.00
					Bread, Whole Grain, Loaves, Wheat, Slice		0.00
					ROLL, DINNER, READY TO SERVE, 12PK		42.00
				4501789164		158.50	72.10
					BREAD,TEXAS TOAST,SLICED,24OZ		33.60
					Bread, Whole Grain, Loaves, Wheat, Slice		0.00
					ROLL, DINNER, READY TO SERVE, 12PK		38.50
	Sandra Flood	870-932-4043	#			497.80	1,218.90
				4501771237		0.00	545.85
					BREAD,TEXAS TOAST,SLICED,24OZ		51.45
					Bread, Whole Grain, Loaves, Wheat, Slice		494.40
				4501779993		0.00	275.85
					BREAD,TEXAS TOAST,SLICED,24OZ		55.20
					Bread, Whole Grain, Loaves, Wheat, Slice		220.65
				4501789316		497.80	397.20
					BREAD,TEXAS TOAST,SLICED,24OZ		81.60
					Bread, Whole Grain, Loaves, Wheat, Slice		315.60
4600031303	100028310 - FLOWERS BAKING CO	PO Box 842230 , DALLAS, TX - 75284-0000		870-793-6851	#		10,391.76
Agency : 0480 - DEPARTMENT OF CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		12,327.60	9,336.00
	Flora M. Johnson	870-850-8583	#			12,327.60	9,336.00
				4501771592		4,011.60	1,017.60
					Bread, Whole Grain, Loaves, White, Slice		1,017.60
				4501777786		4,404.00	4,406.40
					Bread, Whole Grain, Loaves, White, Slice		4,406.40
				4501786493		3,912.00	3,912.00
					Bread, Whole Grain, Loaves, White, Slice		3,912.00

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PO Spend Date : 01/01/2018 - 03/31/2018

Agency : 0485 - DEPT OF COMMUNITY CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	1,055.76	1,055.76
	Carol C Swayze	501-682-9510	#		1,055.76	1,055.76
				4501772136	230.40	230.40
				Bread, Whole Grain, Loaves, White, Slice		230.40
				4501772403	76.80	76.80
				Bread, Whole Grain, Loaves, White, Slice		76.80
				4501773545	76.80	76.80
				Bread, Whole Grain, Loaves, White, Slice		76.80
				4501776101	57.36	57.36
				Bread, Whole Grain, Loaves, White, Slice		57.36
				4501778383	76.80	76.80
				Bread, Whole Grain, Loaves, White, Slice		76.80
				4501779678	76.80	76.80
				Bread, Whole Grain, Loaves, White, Slice		76.80
				4501782868	230.40	230.40
				Bread, Whole Grain, Loaves, White, Slice		230.40
				4501785763	76.80	76.80
				Bread, Whole Grain, Loaves, White, Slice		76.80
				4501787076	76.80	76.80
				Bread, Whole Grain, Loaves, White, Slice		76.80
				4501788902	76.80	76.80
				Bread, Whole Grain, Loaves, White, Slice		76.80
Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
SP-14-0113						
4600031777	100032692 - TRANSCRIPTIONS INC	PO Box 2734 620 W 3RD ST STE 302 , LITTLE ROCK,AR - 72203	#	#		2,006.00
Agency : 0298 - VETERINARY MED EXAMINING BD	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	210.00	210.00
	Michelle Peek	501-371-6055	#		210.00	210.00
				4501777788	210.00	210.00
				TECH SERVICE,COURT REPORTER		210.00



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Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
4600031778	100027831 - SUSAN B WHITSON	9810 WOODLAND DR , MABELVALE,AR - 72103	501-455-1170	#		464.50
Agency : 0930 - DEPT OF ENVIRONMENTAL QUALITY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	1,817.00	1,796.00
	Barbara Nierstheim	501-682-0957	#		1,817.00	1,302.00
				4501771843	1,231.00	239.00
				TECH SERVICE,COURT REPORTER		239.00
				4501783321	586.00	1,063.00
				TECH SERVICE,COURT REPORTER		1,063.00
	Jeanie Frauenthal	501-682-0917	#		729.00	494.00
				4501780481	729.00	494.00
				TECH SERVICE,COURT REPORTER		494.00
4600032281	100082253 - AMERICAN PAPER & TWINE CO	11611 OTTER CREEK SOUTH RD . MABELVALE,AR - 72103	501-224-1555	#		129,763.51
Agency : 0263 - FIRE PROTECTION LICENSING BD	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	464.50	464.50
	Michelle Peek	501-371-6055	#		464.50	464.50
				4501769876	464.50	464.50
				TECH SERVICE,COURT REPORTER		464.50
Agency : 0224 - CONTRACTOR'S LICENSING BD	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	185.78	203.43
	Michelle Peek	501-371-6055	#		185.78	203.43
				4501773792	185.78	203.43
				TISSUE,TOILET,2PLY,GREEN SEAL,WHITE		133.96
				TOWEL,PAPER,MULTI-FOLD,WHITE		69.47
Agency : 0400 - ARKANSAS AGRICULTURE DEPT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	45.56	49.66
	Gina Moye	501-219-6386	#		45.56	49.66
				4501786453	45.56	49.66
				TOWEL,PAPER,PERFORATED,GREEN CERT,		49.66
Agency : 0420 - ARKANSAS GEOLOGICAL SURVEY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	167.54	182.62

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	Cindy G. Witherell	501-296-1879	#		167.54	182.62
				4501778041	167.54	182.62
				TISSUE,TOILET,2PLY,GREEN SEAL,WHITE		88.90
				TOWEL,PAPER,SINGLE FOLD,GREEN CERT,		93.72
Agency : 0425 - STATE INSURANCE DEPARTMENT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	658.47	658.47
	Not Assigned	#	#		658.47	658.47
				4501781428	658.47	658.47
				TOWEL,PAPER,NONPERFORATED,GRN CERT,		658.47
Agency : 0440 - OIL AND GAS COMMISSION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	259.90	311.44
	Michelle Peek	501-371-6055	#		259.90	311.44
				4501776240	259.90	311.44
				TOILET TISSUE,2PLY,WHITE,96 ROLLS/CS		155.72
				TOWEL,PAPER,MULTI-FOLD,WHITE		155.72
				TOWEL,PAPER,PERFORATED,GREEN CERT,		0.00
Agency : 0480 - DEPARTMENT OF CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	54,665.52	48,449.41
	Tanya Richardson	870-850-8511	#		54,665.52	48,449.41
				4501770850	10,770.24	11,887.65
				TOWEL,PAPER,PERFORATED,GREEN CERT,		11,887.65
				4501778696	33,125.04	24,674.11
				TOWEL,PAPER,PERFORATED,GREEN CERT,		0.00
				TOWEL,PAPER,SINGLE FOLD,GREEN CERT,		24,674.11
				4501784030	10,770.24	11,887.65
				TOWEL,PAPER,PERFORATED,GREEN CERT,		11,887.65
Agency : 0485 - DEPT OF COMMUNITY CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	9,666.58	12,727.38
	Samona R Smith	501-682-3426	#		9,666.58	12,727.38
				4501771476	383.90	383.90
				PAPER TOWEL,MULTIFOLD,BROWN		383.90
				4501773413	294.80	490.84
				PAPER TOWEL,MULTIFOLD,BROWN		245.42
				TISSUE,FACIAL,2PLY,100BX,WHITE		245.42
				4501773496	768.56	845.42

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	PAPER TOWEL,MULTIFOLD,BROWN		307.12
	TISSUE,TOILET,2PLY,GREEN SEAL,WHITE		538.30
4501773503		988.80	842.63
	PAPER TOWEL,MULTIFOLD,BROWN		304.33
	TOILET TISSUE,2PLY,WHITE,96 ROLLS/CS		538.30
4501773508		436.25	568.28
	TOILET TISSUE,2PLY,WHITE,96 ROLLS/CS		284.14
	TOWEL,PAPER,PERFORATED,GREEN CERT,		284.14
4501774893		812.56	728.36
	PAPER TOWEL,MULTIFOLD,BROWN		223.08
	TOILET TISSUE,2PLY,WHITE,96 ROLLS/CS		223.08
	TOWEL,PAPER,PERFORATED,GREEN CERT,		282.20
4501776618		279.20	306.42
	PAPER TOWEL,MULTIFOLD,BROWN		306.42
4501778707		386.75	195.75
	PAPER TOWEL,MULTIFOLD,BROWN		0.00
	TOILET TISSUE,2PLY,WHITE,96 ROLLS/CS		195.75
4501780403		564.10	249.59
	PAPER TOWEL,MULTIFOLD,BROWN		230.86
	TOILET TISSUE,2PLY,WHITE,96 ROLLS/CS		18.73
4501780806		281.41	166.02
	TISSUE,FACIAL,2PLY,100BX,WHITE		39.47
	TOILET TISSUE,2PLY,WHITE,96 ROLLS/CS		51.03
	TOWEL,PAPER,PERFORATED,GREEN CERT,		75.52
4501782614		279.01	1,578.92
	TOILET TISSUE,2PLY,WHITE,96 ROLLS/CS		116.12
	TOWEL,PAPER,PERFORATED,GREEN CERT,		1,462.80
4501783120		264.32	0.00
	TOWEL,PAPER,MULTI-FOLD,WHITE		0.00
	TOWEL,PAPER,NONPERFORATED,GRN CERT,		0.00
4501786398		278.44	841.66
	PAPER TOWEL,MULTIFOLD,BROWN		766.06
	TOWEL,PAPER,PERFORATED,GREEN CERT,		75.60
4501786497		345.14	345.14

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					TOILET TISSUE,2PLY,WHITE,96 ROLLS/CS	155.71	
					TOWEL,PAPER,PERFORATED,GREEN CERT,	189.43	
				4501786967		3,039.02	5,103.42
					PAPER TOWEL,MULTIFOLD,BROWN		2,551.71
					TOILET TISSUE,2PLY,WHITE,96 ROLLS/CS		2,551.71
				4501787218		264.32	81.03
					TOWEL,PAPER,MULTI-FOLD,WHITE		0.00
					TOWEL,PAPER,NONPERFORATED,GRN CERT,		81.03
Agency : 0513 - SCHOOL FOR THE DEAF	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		390.20	2,240.04
	Deana L Hilpert	501-246-8180	#			390.20	541.48
				4501772952		390.20	390.20
					TOWEL,PAPER,LARGE,BRN,NON-PERF,GRN		390.20
				4501775736		0.00	151.28
					JANITOR SUPPLY MISC EACH		151.28
	Lenora Simpson	501-324-9427	#			910.16	1,698.56
				4501785132		910.16	1,698.56
					SUPPLIES,BATHROOM		70.56
					TISSUE,PAPER,CORELESS,2PLY		1,628.00
					TOWEL,PAPER,LARGE,BRN,NON-PERF,GRN		0.00
Agency : 0516 - EDUCATIONAL TELEVISION DIV	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		410.83	493.77
	Dennise Miller	501-682-4173	#			410.83	493.77
				4501772406		0.00	154.30
					TOILET TISSUE,2PLY,WHITE,96 ROLLS/CS		154.30
				4501781723		410.83	339.47
					TOWEL,PAPER,LARGE,BRN,NON-PERF,GRN		339.47
Agency : 0615 - DFA - DIV BUILDING AUTHORITY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		138.96	151.47
	Sharon L Gaines	501-371-6035	#			138.96	151.47
				4501787695		138.96	151.47
					TOWEL,PAPER,C FOLD,GREEN CERT,WHITE		151.47
Agency : 0630 - DFA - REVENUE SERVICES DIV	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		1,418.80	1,546.49
	Jenna K. Gilliam	501-324-9144	#			1,418.80	1,546.49

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Agency : 0710 - AR DEPT OF HUMAN SERVICES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		
				4501775016	1,418.80	1,546.49
				TOILET TISSUE,2PLY,WHITE,96 ROLLS/CS		1,546.49
					1,071.98	19,134.55
	Not Assigned	#	#		1,071.98	837.80
				4501771195	377.48	573.20
				TOWEL,PAPER,PERFORATED,GREEN CERT,		286.60
				TOWEL,PAPER,SINGLE FOLD,GREEN CERT,		286.60
				4501781082	694.50	264.60
				TOILET TISSUE,2PLY,WHITE,96 ROLLS/CS		212.82
				TOWEL,PAPER,PERFORATED,GREEN CERT,		51.78
				TOWEL,PAPER,SINGLE FOLD,GREEN CERT,		0.00
	Dorena M Kitchens	501-860-0553	#		11,653.71	11,653.71
				4501772089	1,572.90	1,572.90
				TISSUE,PAPER,CORELESS,2PLY		1,572.90
				4501772848	1,604.05	1,604.05
				TOWEL,PAPER,LARGE,BRN,NON-PERF,GRN		1,604.05
				4501781688	1,572.90	1,572.90
				TISSUE,PAPER,CORELESS,2PLY		1,572.90
				4501784382	458.30	458.30
				TOWEL,PAPER,LARGE,BRN,NON-PERF,GRN		458.30
				4501788672	6,445.56	6,445.56
				TISSUE,PAPER,CORELESS,2PLY		3,145.80
				TOWEL,PAPER,LARGE,BRN,NON-PERF,GRN		3,299.76
	Lena Bethell	501-329-6851	#		5,235.95	5,235.95
				4501772617	2,543.85	2,543.85
				TOILET TISSUE,2PLY,WHITE,96 ROLLS/CS		1,241.45
				TOWEL,PAPER,NONPERFORATED,GRN CERT,		1,302.40
				4501785015	2,692.10	2,692.10
				TOILET TISSUE,2PLY,WHITE,96 ROLLS/CS		1,064.10
				TOWEL,PAPER,NONPERFORATED,GRN CERT,		1,628.00
	Sandra Flood	870-932-4043	#		1,207.08	1,207.08

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Agency	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	Amount	Total
				4501781805	1,207.08	1,207.08
				TOILET TISSUE,2PLY,WHITE,96 ROLLS/CS		425.64
				TOWEL,PAPER,NONPERFORATED,GRN CERT,		781.44
	Winona Lamb	501-320-6061	#		200.01	200.01
				4501775708	200.01	200.01
				TOWEL,PAPER,PERFORATED,GREEN CERT,		200.01
Agency : 0810 - DEPT OF WORKFORCE SERVICES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	1,116.80	2,774.70
	Denise Jackson	501-682-3262	#		1,116.80	1,217.31
				4501778359	1,116.80	1,217.31
				PAPER TOWEL,MULTIFOLD,BROWN		1,217.31
	Warner Sebree	501-683-1654	#		1,428.80	1,557.39
				4501782587	1,428.80	1,557.39
				TISSUE,FACIAL,2PLY,100BX,WHITE		1,557.39
Agency : 0865 - DAH - CENTRAL ADMINISTRATION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	475.80	1,319.67
	DAH Purchasing	501-324-9580	#		475.80	518.62
				4501775068	475.80	518.62
				TOWEL,PAPER,MULTI-FOLD,WHITE		518.62
	Laura K. Wallace	501-324-9582	#		623.32	801.05
				4501787932	623.32	801.05
				TOILET TISSUE,2PLY,WHITE,96 ROLLS/CS		231.98
				TOWEL,PAPER,MULTI-FOLD,WHITE		337.09
				TOWEL,PAPER,PERFORATED,GREEN CERT,		231.98
Agency : 0900 - DEPT OF PARKS AND TOURISM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	24,465.99	32,276.15
	Cara Clemmons	501-682-4933	#		24,465.99	29,977.69
				4501769929	286.50	235.89
				TOWEL,PAPER,PERFORATED,GREEN CERT,		235.89
				4501772660	494.44	1,518.08
				PAPER TOWEL,MULTIFOLD,BROWN		0.00
				TISSUE,TOILET,2PLY,GREEN SEAL,WHITE		266.70
				TOWEL,PAPER,PERFORATED,GREEN CERT,		1,251.38

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4501772663		1,462.20	1,712.25
	TISSUE,FACIAL,2PLY,100BX,WHITE		0.00
	TISSUE,TOILET,2PLY,GREEN SEAL,WHITE		663.70
	TOILET TISSUE,2PLY,WHITE,96 ROLLS/CS		384.85
	TOWEL,PAPER,MULTI-FOLD,WHITE		663.70
4501772715		669.80	733.43
	TISSUE,TOILET,2PLY,GREEN SEAL,WHITE		355.44
	TOWEL,PAPER,PERFORATED,GREEN CERT,		377.99
4501774367		142.14	154.22
	PAPER TOWEL,MULTIFOLD,BROWN		60.59
	TOWEL,PAPER,PERFORATED,GREEN CERT,		93.63
4501774717		385.67	224.47
	TISSUE,FACIAL,2PLY,100BX,WHITE		38.49
	TOILET TISSUE,2PLY,WHITE,96 ROLLS/CS		0.00
	TOWEL,PAPER,PERFORATED,GREEN CERT,		185.98
4501777209		247.49	268.53
	TISSUE,FACIAL,2PLY,100BX,WHITE		96.89
	TOILET TISSUE,2PLY,WHITE,96 ROLLS/CS		115.46
	TOWEL,PAPER,PERFORATED,GREEN CERT,		56.18
4501777386		580.40	301.01
	TISSUE,TOILET,2PLY,GREEN SEAL,WHITE		115.46
	TOWEL,PAPER,PERFORATED,GREEN CERT,		185.55
4501777635		321.42	287.10
	TOILET TISSUE,2PLY,WHITE,96 ROLLS/CS		93.20
	TOWEL,PAPER,NONPERFORATED,GRN CERT,		100.70
	TOWEL,PAPER,PERFORATED,GREEN CERT,		93.20
4501778693		354.70	76.62
	TOILET TISSUE,2PLY,WHITE,96 ROLLS/CS		76.62
4501779583		1,667.25	1,050.40
	PAPER TOWEL,MULTIFOLD,BROWN		382.16
	TOILET TISSUE,2PLY,WHITE,96 ROLLS/CS		195.75
	TOWEL,PAPER,PERFORATED,GREEN CERT,		472.49
4501779802		728.65	2,053.86
	PAPER TOWEL,MULTIFOLD,BROWN		1,604.05

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	TISSUE,TOILET,2PLY,GREEN SEAL,WHITE		449.81
	TOWEL,PAPER,PERFORATED,GREEN CERT,		0.00
4501780337		250.04	491.22
	TISSUE,TOILET,2PLY,GREEN SEAL,WHITE		472.49
	TOILET TISSUE,2PLY,WHITE,96 ROLLS/CS		0.00
	TOWEL,PAPER,LARGE,BRN,NON-PERF,GRN		0.00
	TOWEL,PAPER,PERFORATED,GREEN CERT,		18.73
4501782506		1,352.38	1,796.58
	TISSUE,TOILET,2PLY,GREEN SEAL,WHITE		706.31
	TOILET TISSUE,2PLY,WHITE,96 ROLLS/CS		383.96
	TOWEL,PAPER,PERFORATED,GREEN CERT,		706.31
4501783919		1,478.40	786.77
	TOILET TISSUE,2PLY,WHITE,96 ROLLS/CS		349.79
	TOWEL,PAPER,LARGE,BRN,NON-PERF,GRN		156.07
	TOWEL,PAPER,PERFORATED,GREEN CERT,		280.91
4501784238		698.00	92.77
	TISSUE,TOILET,2PLY,GREEN SEAL,WHITE		0.00
	TOWEL,PAPER,PERFORATED,GREEN CERT,		92.77
4501784614		4,004.55	4,388.43
	TISSUE,TOILET,2PLY,GREEN SEAL,WHITE		2,009.43
	TOWEL,PAPER,NONPERFORATED,GRN CERT,		2,379.00
4501785273		548.80	772.88
	TISSUE,TOILET,2PLY,GREEN SEAL,WHITE		0.00
	TOILET TISSUE,2PLY,WHITE,96 ROLLS/CS		518.62
	TOWEL,PAPER,NONPERFORATED,GRN CERT,		141.64
	TOWEL,PAPER,PERFORATED,GREEN CERT,		112.62
4501785349		285.44	468.50
	TISSUE,TOILET,2PLY,GREEN SEAL,WHITE		234.25
	TOWEL,PAPER,PERFORATED,GREEN CERT,		234.25
4501785462		264.86	1,633.49
	PAPER TOWEL,MULTIFOLD,BROWN		60.59
	TOILET TISSUE,2PLY,WHITE,96 ROLLS/CS		0.00
	TOWEL,PAPER,PERFORATED,GREEN CERT,		1,572.90
4501786212		518.42	263.12



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		PAPER TOWEL,MULTIFOLD,BROWN	181.34
		TOILET TISSUE,2PLY,WHITE,96 ROLLS/CS	81.78
		TOWEL,PAPER,PERFORATED,GREEN CERT,	0.00
	4501786942		499.36
		TISSUE,TOILET,2PLY,GREEN SEAL,WHITE	541.18
	4501787865		1,016.64
		TISSUE,TOILET,2PLY,GREEN SEAL,WHITE	0.00
		TOWEL,PAPER,PERFORATED,GREEN CERT,	602.02
	4501787867		1,020.08
		TOILET TISSUE,2PLY,WHITE,96 ROLLS/CS	0.00
		TOWEL,PAPER,PERFORATED,GREEN CERT,	337.09
	4501788514		645.15
		TISSUE,TOILET,2PLY,GREEN SEAL,WHITE	163.56
	4501788684		1,529.30
		TISSUE,FACIAL,2PLY,100BX,WHITE	172.08
		TISSUE,TOILET,2PLY,GREEN SEAL,WHITE	3,299.76
		TOWEL,PAPER,MULTI-FOLD,WHITE	172.08
		TOWEL,PAPER,PERFORATED,GREEN CERT,	187.27
	4501788705		1,056.65
		TISSUE,TOILET,2PLY,GREEN SEAL,WHITE	187.27
		TOWEL,PAPER,NONPERFORATED,GRN CERT,	260.33
	4501788878		317.20
		TOWEL,PAPER,MULTI-FOLD,WHITE	340.99
	4501788939		407.50
		TOILET TISSUE,2PLY,WHITE,96 ROLLS/CS	0.00
		TOWEL,PAPER,PERFORATED,GREEN CERT,	222.66
	4501789037		290.20
		TISSUE,TOILET,2PLY,GREEN SEAL,WHITE	221.23
		TOWEL,PAPER,PERFORATED,GREEN CERT,	93.64
	4501789039		942.36
		TISSUE,TOILET,2PLY,GREEN SEAL,WHITE	3,747.89
		TOWEL,PAPER,PERFORATED,GREEN CERT,	119.02
	Cheryl F Vincent	501-844-4205	#
			1,500.00
			2,298.46

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Agency	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	Amount	Total
				4501788741	1,500.00	2,298.46
				TOILET TISSUE,2PLY,WHITE,96 ROLLS/CS		1,149.23
				TOWEL,PAPER,PERFORATED,GREEN CERT,		1,149.23
Agency : 0930 - DEPT OF ENVIRONMENTAL QUALITY	Barbara Nierstheim	501-682-0957	#	Purchase Order	1,017.10	911.30
					1,017.10	911.30
				4501775422	1,017.10	911.30
				TOILET TISSUE,2PLY,WHITE,96 ROLLS/CS		185.98
				TOWEL,PAPER,MULTI-FOLD,WHITE		347.33
				TOWEL,PAPER,PERFORATED,GREEN CERT,		377.99
Agency : 0960 - DEPT OF ARKANSAS STATE POLICE	0960 Purchasing	#	#	Purchase Order	9,747.46	2,660.59
					9,747.46	2,660.59
				4501775653	5,368.82	1,424.31
				PAPER TOWEL,MULTIFOLD,BROWN		588.02
				TOILET TISSUE,2PLY,WHITE,96 ROLLS/CS		377.99
				TOWEL,PAPER,MULTI-FOLD,WHITE		0.00
				TOWEL,PAPER,PERFORATED,GREEN CERT,		458.30
				4501788452	4,378.64	1,236.28
				TOILET TISSUE,2PLY,WHITE,96 ROLLS/CS		0.00
				TOWEL,PAPER,MULTI-FOLD,WHITE		0.00
				TOWEL,PAPER,PERFORATED,GREEN CERT,		1,236.28
Agency : 0975 - STATE MILITARY DEPARTMENT	Harry Hirscheider	501-212-5114	#	Purchase Order	2,579.02	3,672.37
					2,579.02	1,085.64
				4501780494	1,764.78	1,034.61
				TOILET TISSUE,2PLY,WHITE,96 ROLLS/CS		425.50
				TOWEL,PAPER,MULTI-FOLD,WHITE		0.00
				TOWEL,PAPER,NONPERFORATED,GRN CERT,		609.11
				4501780621	814.24	51.03
				TISSUE,TOILET,2PLY,GREEN SEAL,WHITE		0.00
				TOWEL,PAPER,NONPERFORATED,GRN CERT,		51.03
	Karen Hicks	501-212-5173	#		1,936.66	2,586.73
				4501776275	529.26	830.12
				TISSUE,TOILET,2PLY,GREEN SEAL,WHITE		261.85

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
SP-14-0126R						
4600032353	100001745 - PRINTING PAPERS INC	6101 PATTERSON . LITTLE ROCK,AR - 72209	501-455-5555	#		367,492.20
Agency : 0009 - LEGISLATIVE AUDIT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	786.16	822.13
	004 Purchasing	501-683-8600	#		786.16	822.13
			4501781703		786.16	822.13
Agency : 0032 - SUPREME COURT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	0.00	4,148.98
	Melanie Fleming	501-682-6256	#		0.00	4,148.98
			4501783295		0.00	4,148.98
Agency : 0034 - OFFICE OF THE GOVERNOR	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	1,151.50	100.72
	Teresa A. Case	501-682-2554	#		1,151.50	100.72
			4501789404		1,151.50	100.72
						50.36

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

Agency	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	Amount	Category
Agency : 0261 - ARKANSAS TOBACCO CONTROL	Michelle Peek	501-371-6055	#	4501784450	559.30	TECH SERVICE,DELIVERY
					24.46	
					559.30	
					24.46	
					559.30	
					24.46	
					0.00	
Agency : 0323 - PAROLE BOARD	Michelle Peek	501-371-6055	#	4501775709	573.23	PAPER,XEROGRAPHIC,20#,8.5"X 11"RECYC, TECH SERVICE,DELIVERY
					597.48	
					573.23	
					597.48	
					573.23	
					597.48	
Agency : 0324 - AR PUBLIC DEFENDER COMMISSION	Tiffani Mcgee	501-682-9070	#	4501788844	987.00	PAPER,VIRGIN,20#,8.5"X11",WHITE
					75.90	
					987.00	
					75.90	
					987.00	
					75.90	
Agency : 0370 - AR PUBLIC EMPLOYEES RETIREMENT	David Rice	501-682-1472	#	4501774886	1,208.39	PAPER,XEROGRAPHIC,20#,8.5"X 11"RECYC, TECH SERVICE,DELIVERY
					105.61	
					1,208.39	
					105.61	
					1,208.39	
					105.61	
Agency : 0375 - AR TEACHER RETIREMENT SYSTEM	Whitney Sommers	501-682-5605	#	4501785295	1,116.00	PAPER,VIRGIN,20#,8.5"X11",WHITE
					1,216.44	
					1,116.00	
					1,216.44	
					1,116.00	
					1,216.44	
Agency : 0385 - AR DEPT OF VETERAN AFFAIRS	0385 VA Purchasing	#	#	4501787998	112.00	PAPER,VIRGIN,20#,8.5"X11",WHITE
					92.82	
					112.00	
					92.82	
					112.00	
					92.82	
					0.00	
					46.41	
					46.41	

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

Agency	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		
Agency : 0395 - DEVELOPMENT FINANCE AUTHORITY	Kay C Mallett	501-682-5973	#		1,188,000.00	1,728.66
				4501781670	1,188,000.00	1,728.66
				PAPER,XEROGRAPHIC,20#,8.5"X 11"RECYC,		1,728.66
Agency : 0400 - ARKANSAS AGRICULTURE DEPT	Gina Moye	501-219-6386	#		577.00	988.24
				4501781530	577.00	633.73
				PAPER,VIRGIN,20#,8.5"X11",WHITE		633.73
	Terry L. Kellum	501-219-6384	#		1,307.35	354.51
				4501778129	1,307.35	354.51
				PAPER,VIRGIN,20#,8.5"X11",WHITE		145.94
				PAPER,VIRGIN,XERO 20#,8.5"X14",WHITE		208.57
Agency : 0425 - STATE INSURANCE DEPARTMENT	Not Assigned	#	#		2,074.49	2,074.49
				4501781422	2,074.49	2,074.49
				PAPER,UNCOATED COVER,8 1/2"X11",65LB		2,074.49
Agency : 0440 - OIL AND GAS COMMISSION	Michelle Peek	501-371-6055	#		536.86	589.20
				4501785862	536.86	589.20
				PAPER,XEROGRAPHIC,20#,8.5"X 11"RECYC,		589.20
Agency : 0450 - AR PUBLIC SERVICE COMMISSION	Clark W Manasco	501-682-5776	#		2,088.88	2,213.75
				4501782794	2,088.88	2,213.75
				PAPER,VIRGIN,20#,8.5"X11",WHITE		1,453.47
				TECH SERVICE,DELIVERY		760.28
Agency : 0480 - DEPARTMENT OF CORRECTION	Kim Moore	870-850-8456	#		14,682.54	65,103.37
				4501779776	14,682.54	8,695.57
				PAPER,UNCOATED COVER,23"X35",65#,		210.68
				PAPER,WATERMARK,BOND,25%,8.5"X11"		827.20

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				SET,CARBONLESS,3-PART,8.5"X11"	3,096.18
				4501782897	3,619.00
				PAPER,CARBONLESS,WHT,C.B,8.5"X11",	813.00
				PAPER,VIRGIN,20#,8.5"X11",WHITE	2,806.00
				4501785544	6,929.48
				COMPOUND,PADDING,GALLON	355.20
				PAPER,CARBONLESS,WHT,C.F,8.5"X11",	355.20
				PAPER,LABEL STOCK,VIRGIN	0.00
				PAPER,VIRGIN,20#,8.5"X11",WHITE	37.92
				VELLUM,BRISTOL,VIRGIN,23"X35",67#,COLOR	194.19
Tanya Richardson	870-850-8511	#		51,105.60	56,407.80
				4501773883	25,552.80
				PAPER,XEROGRAPHIC,20#,8.5"X 11"RECYC,	28,203.90
				4501785661	25,552.80
				PAPER,XEROGRAPHIC,20#,8.5"X 11"RECYC,	28,203.90
Agency : 0485 - DEPT OF COMMUNITY CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	15,618.76
	Samona R Smith	501-682-3426	#		16,674.46
				4501771490	519.30
				PAPER,VIRGIN,20#,8.5"X11",WHITE	571.23
				4501773364	577.00
				PAPER,VIRGIN,20#,8.5"X11",WHITE	631.82
				4501773391	519.30
				PAPER,VIRGIN,20#,8.5"X11",WHITE	596.01
				4501773405	891.64
				BRISTOL,VELLUM,8 1/2"X11",67LB,COLORS	65.74
				PAPER,XEROGRAPHIC,20#,8.5"X 11"RECYC,	596.01
				PAPER,XEROGRAPHIC,20#,8.5"X14"RECYCL,	46.62
				4501775138	577.00
				PAPER,VIRGIN,20#,8.5"X11",WHITE	633.26
				4501775386	577.00
				PAPER,VIRGIN,20#,8.5"X11",WHITE	631.82
				4501775434	603.40
					1,257.86

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PO Spend Date : 01/01/2018 - 03/31/2018

	PAPER,VIRGIN,20#,8.5"X11",WHITE		628.93
	TECH SERVICE,DELIVERY		628.93
4501777076		631.60	716.40
	PAPER,XEROGRAPHIC,20#,8.5"X 11"RECYC,		716.40
4501777079		631.60	717.22
	PAPER,XEROGRAPHIC,20#,8.5"X 11"RECYC,		717.22
4501777147		603.40	746.13
	PAPER,VIRGIN,20#,8.5"X11",WHITE		717.22
	TECH SERVICE,DELIVERY		28.91
4501778407		927.52	422.73
	PAPER,RECYCLE,XERO,8 1/2X11",COLOR,		314.32
	PAPER,UNCOATED TEXT,8.5"X11",65#,		72.11
	PAPER,VIRGIN,20#,8.5"X11",WHITE		36.30
4501778772		603.40	1,275.18
	PAPER,VIRGIN,20#,8.5"X11",WHITE		637.59
	TECH SERVICE,DELIVERY		637.59
4501778866		631.60	726.27
	PAPER,XEROGRAPHIC,20#,8.5"X 11"RECYC,		726.27
4501778905		603.40	1,266.50
	PAPER,VIRGIN,20#,8.5"X11",WHITE		633.25
	TECH SERVICE,DELIVERY		633.25
4501779766		865.50	999.00
	PAPER,VIRGIN,20#,8.5"X11",WHITE		999.00
4501781779		789.50	860.56
	PAPER,XEROGRAPHIC,20#,8.5"X 11"RECYC,		860.56
4501782621		519.30	592.61
	PAPER,VIRGIN,20#,8.5"X11",WHITE		592.61
4501785005		631.60	712.29
	PAPER,XEROGRAPHIC,20#,8.5"X 11"RECYC,		712.29
4501786367		631.60	722.16
	PAPER,XEROGRAPHIC,20#,8.5"X 11"RECYC,		722.16
4501787291		1,705.10	80.42
	PAPER,RECYCLE,XERO,8 1/2X11",COLOR,		80.42

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

Agency	Agency Contact	Agency Phone	Agency E-Mail	Item Description	Quantity	Unit Price	Total Price
				PAPER,VIRGIN,20#,8.5"X11",WHITE		0.00	0.00
				TECH SERVICE,DELIVERY		0.00	0.00
				4501787292	631.60		717.22
				PAPER,XEROGRAPHIC,20#,8.5"X 11"RECYC,			717.22
				4501787293	947.40		1,089.40
				PAPER,XEROGRAPHIC,20#,8.5"X 11"RECYC,			1,089.40
Agency : 0510 - SCHOOL FOR THE BLIND	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	536.86		559.30
	Breonda R Hodges	501-603-3527	#		536.86		559.30
				4501773450	536.86		559.30
				PAPER,XEROGRAPHIC,20#,8.5"X 11"RECYC,			559.30
Agency : 0513 - SCHOOL FOR THE DEAF	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	543.06		914.77
	Deana L Hilpert	501-246-8180	#		543.06		914.77
				4501773652	0.00		891.01
				PAPER,VIRGIN,20#,8.5"X11",WHITE			432.75
				PAPER,VRGN,BRD GRD,INDEX,22.5"X35",			458.26
				TECH SERVICE,FREIGHT,SHIPPING			0.00
				4501784280	543.06		23.76
				PAPER,VIRGIN,20#,8.5"X11",WHITE			0.00
				TECH SERVICE,FREIGHT,SHIPPING			23.76
Agency : 0516 - EDUCATIONAL TELEVISION DIV	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	836.39		1,743.45
	Jennifer Killough	501-852-2626	#		836.39		1,743.45
				4501780724	627.49		1,515.49
				PAPER,VIRGIN,20#,8.5"X11",WHITE			1,515.49
				4501788014	208.90		227.96
				PAPER,LASER BONG,VIRGIN			227.96
Agency : 0520 - DEPT CAREER ED - REHAB SRVCS	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	2,352.39		3,866.84
	Cheryl Hatmaker	501-7016259	#		2,352.39		1,588.64
				4501777409	2,352.39		1,588.64
				PAPER,VIRGIN,20#,8.5"X11",WHITE			1,588.64
	Delana Hightower	501-296-1625	#		2,839.63		2,278.20
				4501778651	692.23		693.19



# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				PAPER,XEROGRAPHIC,20#,8.5"X 11"RECYC, TECH SERVICE,DELIVERY	693.19 0.00	
				4501779329	1,427.40	1,555.87
				PAPER,XEROGRAPHIC,20#,8.5"X 11"RECYC,		1,555.87
				4501779996	720.00	29.14
				PAPER,XEROGRAPHIC,20#,8.5"X 11"RECYC, TECH SERVICE,DELIVERY		0.00 29.14
Agency : 0590 - DEPT OF CAREER EDUCATION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	657.60	131.21
	Tina M Lafontaine	501-682-5043	#		657.60	131.21
				4501782130	657.60	131.21
				BRISTOL,VELLUM,8 1/2"X11",67LB,COLORS		33.42
				PAPER,UNCOATED COVER,8.5"X11",65#,		54.43
				PAPER,VIRGIN,20#,8.5"X11",WHITE		43.36
Agency : 0610 - DEPT OF FINANCE AND ADMIN	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	709.88	1,514.46
	Jacob A Saugey	501-371-6182	#		709.88	202.83
				4501784571	709.88	202.83
				PAPER,VIRGIN,20#,8.5"X11",WHITE		0.00
				PAPER,VIRGIN,XERO 20#,8.5"X14",WHITE		83.43
				PAPER,XEROGRAPHIC,20#,8.5"X 11"RECYC, TECH SERVICE,DELIVERY		83.43 35.97
	Shawn P. Pierce	501-683-2115	#		526.40	46.04
				4501771434	526.40	46.04
				PAPER,XEROGRAPHIC,20#,8.5"X 11"RECYC, TECH SERVICE,DELIVERY		23.02 23.02
	Teresa A. Case	501-682-2554	#		2,200.82	1,265.59
				4501775116	1,246.58	888.23
				PAPER,VIRGIN,20#,8.5"X11",WHITE		184.77
				PAPER,VIRGIN,XERO 20#,8.5"X14",WHITE		0.00
				PAPER,XEROGRAPHIC,20#,8.5"X 11"RECYC,		0.00
				PAPER,XEROGRAPHIC,20#,8.5"X14"RECYCL, TECH SERVICE,DELIVERY		184.77 518.69
				4501786911	954.24	377.36

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PO Spend Date : 01/01/2018 - 03/31/2018

Agency	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		
					PAPER,VIRGIN,20#,8.5"X11",WHITE	377.36
					PAPER,XEROGRAPHIC,20#,8.5"X 11"RECYC,	0.00
					TECH SERVICE,DELIVERY	0.00
Agency : 0613 - DFA - OFC OF ARKANSAS LOTTERY	Jacob A Saugey	501-371-6182	#			28.78
				4501781401		28.78
					PAPER,XEROGRAPHIC,20#,8.5"X 11"RECYC,	0.00
					TECH SERVICE,DELIVERY	28.78
Agency : 0615 - DFA - DIV BUILDING AUTHORITY	Sharon L Gaines	501-371-6035	#			1,032.67
				4501772255		1,032.67
					PAPER,XEROGRAPHIC,20#,8.5"X 11"RECYC,	1,032.67
Agency : 0630 - DFA - REVENUE SERVICES DIV	Jacob A Saugey	501-371-6182	#			372.99
				4501769997		372.99
					PAPER,VIRGIN,20#,8.5"X11",WHITE	0.00
					PAPER,XEROGRAPHIC,20#,8.5"X 11"RECYC,	344.21
					TECH SERVICE,DELIVERY	28.78
	Jenna K. Gilliam	501-324-9144	#			25,806.82
				4501771435		8,838.38
					PAPER,LASER BONG,VIRGIN	8,492.58
					PAPER,XEROGRAPHIC,20#,8.5"X 11"RECYC,	345.80
				4501780565		8,167.16
					PAPER,XEROGRAPHIC,20#,8.5"X 11"RECYC,	8,167.16
				4501783500		8,743.72
					PAPER,LASER BONG,VIRGIN	8,743.72
				4501789007		57.56
					PAPER,VIRGIN,20#,8.5"X11",WHITE	28.78
					PAPER,XEROGRAPHIC,20#,8.5"X 11"RECYC,	0.00
					TECH SERVICE,DELIVERY	28.78
	Sharon L Gaines	501-371-6035	#			1,211.77

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PO Spend Date : 01/01/2018 - 03/31/2018

				756.84	1,211.77
					379.95
					415.91
					415.91
Shawn P. Pierce	501-683-2115	#		10,420.20	6,952.12
				630.70	345.80
					0.00
					345.80
					0.00
				630.70	690.80
					0.00
					344.21
					346.59
				630.70	695.61
					666.64
					0.00
					28.97
				630.70	905.89
					0.00
					346.59
					559.30
				630.70	57.82
					28.91
					0.00
					28.91
				630.70	386.91
					318.07
					35.97
					32.87
				630.70	57.56
					28.78
					0.00
					28.78
				795.20	864.49

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	PAPER,VIRGIN,20#,8.5"X11",WHITE		0.00
	PAPER,XEROGRAPHIC,20#,8.5"X 11"RECYC,		518.69
	TECH SERVICE,DELIVERY		345.80
4501778076		630.70	28.91
	PAPER,VIRGIN,20#,8.5"X11",WHITE		0.00
	PAPER,XEROGRAPHIC,20#,8.5"X 11"RECYC,		0.00
	TECH SERVICE,DELIVERY		28.91
4501778223		630.70	1,157.92
	PAPER,VIRGIN,20#,8.5"X11",WHITE		0.00
	PAPER,XEROGRAPHIC,20#,8.5"X 11"RECYC,		351.32
	TECH SERVICE,DELIVERY		806.60
4501779219		630.70	688.42
	PAPER,VIRGIN,20#,8.5"X11",WHITE		344.21
	PAPER,XEROGRAPHIC,20#,8.5"X 11"RECYC,		344.21
	TECH SERVICE,DELIVERY		0.00
4501779225		630.70	28.78
	PAPER,VIRGIN,20#,8.5"X11",WHITE		0.00
	PAPER,XEROGRAPHIC,20#,8.5"X 11"RECYC,		0.00
	TECH SERVICE,DELIVERY		28.78
4501781667		630.70	633.26
	PAPER,VIRGIN,20#,8.5"X11",WHITE		316.63
	PAPER,XEROGRAPHIC,20#,8.5"X 11"RECYC,		0.00
	TECH SERVICE,DELIVERY		316.63
4501784317		630.70	309.87
	PAPER,VIRGIN,20#,8.5"X11",WHITE		0.00
	PAPER,XEROGRAPHIC,20#,8.5"X 11"RECYC,		280.96
	TECH SERVICE,DELIVERY		28.91
4501784319		795.20	71.44
	PAPER,VIRGIN,20#,8.5"X11",WHITE		35.72
	PAPER,XEROGRAPHIC,20#,8.5"X 11"RECYC,		0.00
	TECH SERVICE,DELIVERY		35.72
4501788297		630.70	28.64
	PAPER,VIRGIN,20#,8.5"X11",WHITE		0.00
	PAPER,XEROGRAPHIC,20#,8.5"X 11"RECYC,		0.00

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				TECH SERVICE,DELIVERY	28.64	
Agency : 0634 - DFA - OFC OF CHILD SUPPORT ENF	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	10,016.55	7,932.54
	Jenna K. Gilliam	501-324-9144	#		10,016.55	2,442.81
				4501776376	826.13	545.17
				PAPER,XEROGRAPHIC,20#,8.5"X 11"RECYC,		545.17
				4501778541	1,382.99	940.02
				PAPER,XEROGRAPHIC,20#,8.5"X 11"RECYC,		940.02
				4501779917	864.61	51.77
				PAPER,XEROGRAPHIC,20#,8.5"X 11"RECYC,		28.91
				TECH SERVICE,DELIVERY		22.86
				4501780365	3,304.00	474.16
				PAPER,XEROGRAPHIC,20#,8.5"X 11"RECYC,		284.50
				TECH SERVICE,DELIVERY		189.66
				4501783444	822.50	76.11
				PAPER,XEROGRAPHIC,20#,8.5"X 11"RECYC,		23.60
				TECH SERVICE,DELIVERY		52.51
				4501784284	757.92	309.74
				PAPER,XEROGRAPHIC,20#,8.5"X 11"RECYC,		309.74
				4501786818	789.60	45.84
				PAPER,XEROGRAPHIC,20#,8.5"X 11"RECYC,		22.92
				TECH SERVICE,DELIVERY		22.92
				4501789392	1,268.80	0.00
				PAPER,XEROGRAPHIC,20#,8.5"X 11"RECYC,		0.00
	Leticia A Whitaker	501-324-9071	#		8,364.96	5,489.73
				4501770446	6,817.44	4,903.95
				PAPER,LASER BONG,VIRGIN		4,903.95
				4501771514	757.92	561.92
				PAPER,XEROGRAPHIC,20#,8.5"X 11"RECYC,		561.92
				4501771520	789.60	23.86
				PAPER,XEROGRAPHIC,20#,8.5"X 11"RECYC,		0.00
				TECH SERVICE,DELIVERY		23.86
Agency : 0645 - AR DEPARTMENT OF HEALTH	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	3,803.80	3,778.97

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

Agency	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	Amount	Total			
Agency : 0710 - AR DEPT OF HUMAN SERVICES	Carla A. Turpin	501-661-2923	#		3,803.80	3,778.97			
				4501774229	2,885.00	3,259.77			
				PAPER,VIRGIN,20#,8.5"X11",WHITE		3,259.77			
				4501783912	918.80	519.20			
				PAPER,VIRGIN,WHT OFFSET,11"X17"60#		490.23			
				PAPER,VIRGIN,WHT OFFSET,8.5"X11"60#		28.97			
					631.60	162,788.83			
				Not Assigned	#	#		631.60	631.60
				4501784724	631.60	631.60			
				PAPER,XEROGRAPHIC,20#,8.5"X 11"RECYC,		631.60			
Dorena M Kitchens	501-860-0553	#		3,806.40	3,806.40				
			4501770302	1,268.80	1,268.80				
			PAPER,XEROGRAPHIC,20#,8.5"X 11"RECYC,		1,268.80				
			4501788676	2,537.60	2,537.60				
			PAPER,XEROGRAPHIC,20#,8.5"X 11"RECYC,		2,537.60				
				4,369.27	1,632.55				
Lena Bethell	501-329-6851	#		1,529.60	452.09				
			4501781450		38.49				
			PAPER,VIRGIN,20#,8.5"X11",WHITE		413.60				
			PAPER,WATERMARK,BOND,25%,8.5"X11"						
			4501785007	2,839.67	1,180.46				
			PAPER,RECYCLE,XERO,8 1/2X11",COLOR,		146.56				
			PAPER,VIRGIN,20#,8.5"X11",WHITE		712.29				
			PAPER,VIRGIN,XERO 20#,8.5"X14",WHITE		114.81				
			PAPER,WATERMARK,BOND,25%,8.5"X11"		206.80				
				100,940.95	155,602.28				
Mary Cruz	501-682-6565	#		784.42	37.41				
			4501769941		0.00				
			PAPER,VIRGIN,20#,8.5"X11",WHITE		37.41				
			TECH SERVICE,DELIVERY						
			4501770180	690.90	1,457.34				
			PAPER,XEROGRAPHIC,20#,8.5"X 11"RECYC,		728.67				
TECH SERVICE,DELIVERY		728.67							

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

4501770275		559.30	24.35
	PAPER,XEROGRAPHIC,20#,8.5"X 11"RECYC, TECH SERVICE,DELIVERY		0.00 24.35
4501770326		351.70	1,338.95
	PAPER,VIRGIN,20#,8.5"X11",WHITE TECH SERVICE,DELIVERY		1,268.80 70.15
4501770454		603.40	977.01
	PAPER,VIRGIN,20#,8.5"X11",WHITE TECH SERVICE,DELIVERY		947.74 29.27
4501770463		603.40	58.18
	PAPER,VIRGIN,20#,8.5"X11",WHITE TECH SERVICE,DELIVERY		29.27 28.91
4501770469		351.70	97.87
	PAPER,VIRGIN,20#,8.5"X11",WHITE TECH SERVICE,DELIVERY		28.91 68.96
4501770521		1,903.20	2,064.98
	PAPER,XEROGRAPHIC,20#,8.5"X 11"RECYC,		2,064.98
4501770527		995.61	2,089.74
	PAPER,VIRGIN,20#,8.5"X11",WHITE TECH SERVICE,DELIVERY		1,044.87 1,044.87
4501770940		789.60	70.67
	PAPER,XEROGRAPHIC,20#,8.5"X 11"RECYC, TECH SERVICE,DELIVERY		36.14 34.53
4501770944		987.00	43.46
	PAPER,XEROGRAPHIC,20#,8.5"X 11"RECYC, TECH SERVICE,DELIVERY		0.00 43.46
4501770953		905.10	266.90
	PAPER,VIRGIN,20#,8.5"X11",WHITE TECH SERVICE,DELIVERY		223.54 43.36
4501770959		2,922.00	29,496.97
	PAPER,VIRGIN,20#,8.5"X11",WHITE TECH SERVICE,DELIVERY		28,671.82 825.15
4501771719		658.00	1,386.38

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	PAPER,XEROGRAPHIC,20#,8.5"X 11"RECYC, TECH SERVICE,DELIVERY		693.19 693.19
4501771765		592.20	26.02
	PAPER,XEROGRAPHIC,20#,8.5"X 11"RECYC, TECH SERVICE,DELIVERY		0.00 26.02
4501773840		5,504.00	5,999.36
	PAPER,VIRGIN,WHT OFFSET,11"X17"60#		5,999.36
4501774099		1,118.60	28,288.79
	PAPER,XEROGRAPHIC,20#,8.5"X 11"RECYC, TECH SERVICE,DELIVERY		28,239.87 48.92
4501774105		1,652.00	96.40
	PAPER,XEROGRAPHIC,20#,8.5"X 11"RECYC, TECH SERVICE,DELIVERY		24.46 71.94
4501774107		905.10	1,899.78
	PAPER,VIRGIN,20#,8.5"X11",WHITE TECH SERVICE,DELIVERY		949.89 949.89
4501774111		658.00	1,376.88
	PAPER,XEROGRAPHIC,20#,8.5"X 11"RECYC, TECH SERVICE,DELIVERY		688.44 688.44
4501774112		987.00	2,065.34
	PAPER,XEROGRAPHIC,20#,8.5"X 11"RECYC, TECH SERVICE,DELIVERY		1,032.67 1,032.67
4501774610		754.25	83.78
	PAPER,VIRGIN,20#,8.5"X11",WHITE TECH SERVICE,DELIVERY		47.81 35.97
4501774687		822.50	36.30
	PAPER,XEROGRAPHIC,20#,8.5"X 11"RECYC, TECH SERVICE,DELIVERY		0.00 36.30
4501775282		909.90	184.78
	PAPER,XEROGRAPHIC,20#,8.5"X 11"RECYC, PAPER,XEROGRAPHIC,20#,8.5"X14"RECYCL, TECH SERVICE,DELIVERY		0.00 92.39 92.39
4501775726		987.00	640.84
	PAPER,XEROGRAPHIC,20#,8.5"X 11"RECYC,		597.48



# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	TECH SERVICE,DELIVERY		43.36
4501775882		1,052.80	2,218.18
	PAPER,XEROGRAPHIC,20#,8.5"X 11"RECYC, TECH SERVICE,DELIVERY		1,109.09 1,109.09
4501775957		460.57	73.20
	PAPER,VIRGIN,20#,8.5"X11",WHITE PAPER,VIRGIN,XERO 20#,8.5"X14",WHITE PAPER,XEROGRAPHIC,11" X 17",WHITE TECH SERVICE,DELIVERY		0.00 0.00 0.00 73.20
4501776135		658.00	83.67
	PAPER,XEROGRAPHIC,20#,8.5"X 11"RECYC, TECH SERVICE,DELIVERY		54.50 29.17
4501776141		603.40	1,269.40
	PAPER,VIRGIN,20#,8.5"X11",WHITE TECH SERVICE,DELIVERY		634.70 634.70
4501776151		412.04	760.78
	PAPER,VIRGIN,20#,8.5"X11",WHITE TECH SERVICE,DELIVERY		380.39 380.39
4501776310		822.50	1,721.12
	PAPER,XEROGRAPHIC,20#,8.5"X 11"RECYC, TECH SERVICE,DELIVERY		860.56 860.56
4501776315		1,151.50	2,404.06
	PAPER,XEROGRAPHIC,20#,8.5"X 11"RECYC, TECH SERVICE,DELIVERY		1,202.03 1,202.03
4501776317		658.00	28.78
	PAPER,XEROGRAPHIC,20#,8.5"X 11"RECYC, TECH SERVICE,DELIVERY		0.00 28.78
4501776975		658.00	28.97
	PAPER,XEROGRAPHIC,20#,8.5"X 11"RECYC, TECH SERVICE,DELIVERY		0.00 28.97
4501777366		995.61	1,044.87
	PAPER,VIRGIN,20#,8.5"X11",WHITE TECH SERVICE,DELIVERY		1,044.87 0.00
4501778231		526.40	46.68

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	PAPER,XEROGRAPHIC,20#,8.5"X 11"RECYC, TECH SERVICE,DELIVERY		23.34 23.34
4501778322		965.44	1,162.57
	PAPER,VIRGIN,20#,8.5"X11",WHITE TECH SERVICE,DELIVERY		1,116.00 46.57
4501778446		658.00	101.15
	PAPER,XEROGRAPHIC,20#,8.5"X 11"RECYC, TECH SERVICE,DELIVERY		72.11 29.04
4501778447		5,500.00	5,995.00
	PAPER,VIRGIN,20#,8.5"X11",WHITE		5,995.00
4501778451		987.00	2,074.82
	PAPER,XEROGRAPHIC,20#,8.5"X 11"RECYC, TECH SERVICE,DELIVERY		1,037.41 1,037.41
4501778452		987.00	2,074.82
	PAPER,XEROGRAPHIC,20#,8.5"X 11"RECYC, TECH SERVICE,DELIVERY		1,037.41 1,037.41
4501778513		822.50	1,748.74
	PAPER,XEROGRAPHIC,20#,8.5"X 11"RECYC, TECH SERVICE,DELIVERY		874.37 874.37
4501778516		658.00	29.11
	PAPER,XEROGRAPHIC,20#,8.5"X 11"RECYC, TECH SERVICE,DELIVERY		0.00 29.11
4501778524		905.10	72.57
	PAPER,VIRGIN,20#,8.5"X11",WHITE TECH SERVICE,DELIVERY		29.11 43.46
4501779164		559.30	24.68
	PAPER,XEROGRAPHIC,20#,8.5"X 11"RECYC, TECH SERVICE,DELIVERY		0.00 24.68
4501779165		559.30	1,186.46
	PAPER,XEROGRAPHIC,20#,8.5"X 11"RECYC, TECH SERVICE,DELIVERY		593.23 593.23
4501779167		987.00	43.36
	PAPER,XEROGRAPHIC,20#,8.5"X 11"RECYC, TECH SERVICE,DELIVERY		0.00 43.36

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

4501779478		573.23	56.60
	PAPER,VIRGIN,20#,8.5"X11",WHITE		29.14
	TECH SERVICE,DELIVERY		27.46
4501779788		351.70	637.58
	PAPER,VIRGIN,20#,8.5"X11",WHITE		318.79
	TECH SERVICE,DELIVERY		318.79
4501780008		1,019.90	2,161.08
	PAPER,XEROGRAPHIC,20#,8.5"X 11"RECYC,		1,080.54
	TECH SERVICE,DELIVERY		1,080.54
4501780078		822.50	71.94
	PAPER,XEROGRAPHIC,20#,8.5"X 11"RECYC,		35.97
	TECH SERVICE,DELIVERY		35.97
4501780515		603.40	1,263.62
	PAPER,VIRGIN,20#,8.5"X11",WHITE		631.81
	TECH SERVICE,DELIVERY		631.81
4501780675		822.50	36.38
	PAPER,XEROGRAPHIC,20#,8.5"X 11"RECYC,		0.00
	TECH SERVICE,DELIVERY		36.38
4501780689		1,652.00	108.32
	PAPER,XEROGRAPHIC,20#,8.5"X 11"RECYC,		36.38
	TECH SERVICE,DELIVERY		71.94
4501780786		543.06	26.40
	PAPER,VIRGIN,20#,8.5"X11",WHITE		0.00
	TECH SERVICE,DELIVERY		26.40
4501780986		754.25	1,572.32
	PAPER,VIRGIN,20#,8.5"X11",WHITE		786.16
	TECH SERVICE,DELIVERY		786.16
4501780997		592.20	1,264.78
	PAPER,XEROGRAPHIC,20#,8.5"X 11"RECYC,		632.39
	TECH SERVICE,DELIVERY		632.39
4501781143		701.70	58.99
	PAPER,XEROGRAPHIC,20#,8.5"X 11"RECYC,		28.78
	PAPER,XEROGRAPHIC,20#,8.5"X14"RECYCL,		0.00
	TECH SERVICE,DELIVERY		30.21

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

4501781341		822.50	1,729.00
	PAPER,XEROGRAPHIC,20#,8.5"X 11"RECYC, TECH SERVICE,DELIVERY		864.50 864.50
4501781640		905.10	43.91
	PAPER,VIRGIN,20#,8.5"X11",WHITE TECH SERVICE,DELIVERY		0.00 43.91
4501782129		905.10	865.49
	PAPER,VIRGIN,20#,8.5"X11",WHITE TECH SERVICE,DELIVERY		822.13 43.36
4501782927		1,903.20	3,838.48
	PAPER,XEROGRAPHIC,20#,8.5"X 11"RECYC,		3,838.48
4501782933		658.00	1,061.45
	PAPER,XEROGRAPHIC,20#,8.5"X 11"RECYC, TECH SERVICE,DELIVERY		1,032.48 28.97
4501782951		855.40	66.89
	PAPER,XEROGRAPHIC,20#,8.5"X 11"RECYC, TECH SERVICE,DELIVERY		28.97 37.92
4501782986		658.00	29.11
	PAPER,XEROGRAPHIC,20#,8.5"X 11"RECYC, TECH SERVICE,DELIVERY		0.00 29.11
4501783006		9,236.18	10,067.44
	SET,CARBONLESS,2-PART,8.5"X11"		3,058.54
	SET,CARBONLESS,3-PART,8.5"X11"		3,374.84
	SET,CARBONLESS,4-PART,8.5"X11"		3,634.06
4501783239		754.25	3,670.44
	PAPER,VIRGIN,20#,8.5"X11",WHITE TECH SERVICE,DELIVERY		3,634.06 36.38
4501783857		658.00	51.96
	PAPER,XEROGRAPHIC,20#,8.5"X 11"RECYC, TECH SERVICE,DELIVERY		23.05 28.91
4501783860		1,052.80	75.27
	PAPER,XEROGRAPHIC,20#,8.5"X 11"RECYC, TECH SERVICE,DELIVERY		28.91 46.36

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

4501783893	603.40	1,257.86
PAPER,VIRGIN,20#,8.5"X11",WHITE		628.93
TECH SERVICE,DELIVERY		628.93
4501783966	526.40	50.48
PAPER,XEROGRAPHIC,20#,8.5"X 11"RECYC,		27.46
TECH SERVICE,DELIVERY		23.02
4501784790	789.60	666.13
PAPER,XEROGRAPHIC,20#,8.5"X 11"RECYC,		631.60
TECH SERVICE,DELIVERY		34.53
4501786111	1,052.80	773.20
PAPER,XEROGRAPHIC,20#,8.5"X 11"RECYC,		753.04
TECH SERVICE,DELIVERY		20.16
4501786176	905.10	1,882.46
PAPER,VIRGIN,20#,8.5"X11",WHITE		941.23
TECH SERVICE,DELIVERY		941.23
4501786177	995.61	47.81
PAPER,VIRGIN,20#,8.5"X11",WHITE		0.00
TECH SERVICE,DELIVERY		47.81
4501786178	1,052.80	46.36
PAPER,XEROGRAPHIC,20#,8.5"X 11"RECYC,		0.00
TECH SERVICE,DELIVERY		46.36
4501786179	658.00	75.54
PAPER,XEROGRAPHIC,20#,8.5"X 11"RECYC,		46.36
TECH SERVICE,DELIVERY		29.18
4501786451	822.50	758.13
PAPER,XEROGRAPHIC,20#,8.5"X 11"RECYC,		722.16
TECH SERVICE,DELIVERY		35.97
4501786580	905.10	2,581.06
PAPER,VIRGIN,20#,8.5"X11",WHITE		2,537.60
TECH SERVICE,DELIVERY		43.46
4501786686	603.40	1,263.62
PAPER,VIRGIN,20#,8.5"X11",WHITE		631.81
TECH SERVICE,DELIVERY		631.81

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

4501786721		974.34	3,181.54
	PAPER,RECYCLE,XERO,8 1/2X11",COLOR,		3,139.34
	PAPER,XEROGRAPHIC,20#,8.5"X 11"RECYC,		0.00
	TECH SERVICE,DELIVERY		42.20
4501786945		789.50	860.56
	PAPER,XEROGRAPHIC,20#,8.5"X 11"RECYC,		860.56
4501787050		526.40	883.61
	PAPER,XEROGRAPHIC,20#,8.5"X 11"RECYC,		860.56
	TECH SERVICE,DELIVERY		23.05
4501787592		603.40	1,278.06
	PAPER,VIRGIN,20#,8.5"X11",WHITE		639.03
	TECH SERVICE,DELIVERY		639.03
4501788023		658.00	257.00
	PAPER,XEROGRAPHIC,20#,8.5"X 11"RECYC,		227.96
	TECH SERVICE,DELIVERY		29.04
4501788030		6,131.78	703.76
	COMPOUND,PADDING,QUART		337.36
	PAPER,LABEL STOCK,VIRGIN		337.36
	PAPER,VIRGIN,WHT OFFSET,11"X17"60#		29.04
4501788555		603.40	57.96
	PAPER,VIRGIN,20#,8.5"X11",WHITE		29.18
	TECH SERVICE,DELIVERY		28.78
4501788605		658.00	1,395.84
	PAPER,XEROGRAPHIC,20#,8.5"X 11"RECYC,		697.92
	TECH SERVICE,DELIVERY		697.92
4501788713		1,019.90	2,161.08
	PAPER,XEROGRAPHIC,20#,8.5"X 11"RECYC,		1,080.54
	TECH SERVICE,DELIVERY		1,080.54
4501788715		690.90	30.46
	PAPER,XEROGRAPHIC,20#,8.5"X 11"RECYC,		0.00
	TECH SERVICE,DELIVERY		30.46
4501788792		754.25	36.30
	PAPER,VIRGIN,20#,8.5"X11",WHITE		0.00
	TECH SERVICE,DELIVERY		36.30

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				4501789078		543.06	65.62
					PAPER,VIRGIN,20#,8.5"X11",WHITE		39.60
					TECH SERVICE,DELIVERY		26.02
				4501789084		1,052.80	2,203.02
					PAPER,XEROGRAPHIC,20#,8.5"X 11"RECYC,		1,101.51
					TECH SERVICE,DELIVERY		1,101.51
				4501789311		592.20	25.90
					PAPER,XEROGRAPHIC,20#,8.5"X 11"RECYC,		0.00
					TECH SERVICE,DELIVERY		25.90
	Sandra Flood	870-932-4043	#			1,116.00	1,116.00
				4501784035		1,116.00	1,116.00
					PAPER,VIRGIN,20#,8.5"X11",WHITE		1,116.00
Agency : 0800 - DEPARTMENT OF LABOR	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		759.69	9,515.44
	Marcia Huber	501-682-4545	#			759.69	9,515.44
				4501778922		759.69	9,515.44
					PAPER,XEROGRAPHIC,20#,8.5"X 11"RECYC,		9,486.66
					TECH SERVICE,DELIVERY		28.78
Agency : 0810 - DEPT OF WORKFORCE SERVICES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		1,154.06	763.88
	Nancy Morris	501-683-5372	#			1,154.06	763.88
				4501769740		1,154.06	763.88
					PAPER,VIRGIN,WHT OFFSET,11"X17"60#		381.94
					SET,CARBONLESS,3-PART,8.5"X11"		381.94
Agency : 0865 - DAH - CENTRAL ADMINISTRATION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		1,118.60	2,571.70
	DAH Purchasing	501-324-9580	#			1,118.60	1,194.82
				4501779346		559.30	1,170.36
					PAPER,XEROGRAPHIC,20#,8.5"X 11"RECYC,		585.18
					TECH SERVICE,DELIVERY		585.18
				4501780041		559.30	24.46
					PAPER,XEROGRAPHIC,20#,8.5"X 11"RECYC,		0.00
					TECH SERVICE,DELIVERY		24.46
	Laura K. Wallace	501-324-9582	#			658.00	1,376.88

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				4501779579	658.00	1,376.88
				PAPER,XEROGRAPHIC,20#,8.5"X 11"RECYC, TECH SERVICE,DELIVERY		688.44 688.44
Agency : 0900 - DEPT OF PARKS AND TOURISM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	2,580.40	3,705.39
	Cara Clemmons	501-682-4933	#		2,580.40	3,705.39
				4501772652	1,116.00	1,210.86
				PAPER,VIRGIN,20#,8.5"X11",WHITE		1,210.86
				4501772669	559.30	1,162.30
				PAPER,XEROGRAPHIC,20#,8.5"X 11"RECYC, TECH SERVICE,DELIVERY		581.15 581.15
				4501782080	905.10	1,332.23
				PAPER,VIRGIN,20#,8.5"X11",WHITE		1,332.23
Agency : 0930 - DEPT OF ENVIRONMENTAL QUALITY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	2,840.40	2,383.39
	Jeanie Frauenthal	501-682-0917	#		2,840.40	2,383.39
				4501777610	2,840.40	2,383.39
				PAPER,XEROGRAPHIC,11" X 17",WHITE		145.94
				PAPER,XEROGRAPHIC,20#,8.5"X 11"RECYC, PAPER,XEROGRAPHIC,20#,8.5"X14"RECYCL,		2,237.45 0.00
Agency : 0955 - STATE CRIME LABORATORY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	1,032.67	1,032.67
	Carol Grinstead	501-683-6145	#		1,032.67	1,032.67
				4501775177	1,032.67	1,032.67
				PAPER,XEROGRAPHIC,20#,8.5"X 11"RECYC,		1,032.67
Agency : 0960 - DEPT OF ARKANSAS STATE POLICE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	5,995.08	3,186.84
	Janice Lewis	501-618-8309	#		5,995.08	1,558.68
				4501787866	5,995.08	1,558.68
				PAPER,VIRGIN,20#,8.5"X11",WHITE		1,558.68
	Karen Perry	501-618-8320	#		5,995.00	1,628.16
				4501777876	5,995.00	1,628.16
				PAPER,VIRGIN,20#,8.5"X11",WHITE		1,628.16
Agency : 0975 - STATE MILITARY DEPARTMENT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	208.80	224.83



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	Cindy Steele	501-212-5147	#		208.80	224.83
				4501786327	208.80	224.83
				PAPER,XEROGRAPHIC,20#,8.5"X 11"RECYC,		224.83
4600032353	100001745 - PRINTING PAPERS INC	6101 PATTERSON , LITTLE ROCK,AR - #		501-455-5555 CUSTOMERSERVICE@PRINTINGPAPERSINC.COM		367,492.20
Agency : 0100 - HENDERSON STATE UNIVERSITY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	22,500.00	450.00
	Tim Jones	870-230-5117	JONEST@HSU.EDU		22,500.00	450.00
				133113	22,500.00	450.00
				ENVELOPE,REGULAR, NO.9, NO WINDOW		450.00
Agency : 0120 - AR STATE UNIVERSITY - BEEBE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	150,000.00	1,220.91
	Robin Lancaster	501-882-4545	RGLANCASTER@ASUB.EDU		150,000.00	1,220.91
				112417	150,000.00	1,220.91
				PAPER VIRGIN 20# WHITE 8.5X11		1,116.00
				PAPER, VIRGIN, XERO. 20#,WHITE 8.5"X 14"		38.27
				PAPER, XEROGRAPHIC, 11"X17" WHITE		66.64
Agency : 0130 - ARKANSAS TECH UNIVERSITY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	4,537.26	2,660.41
	Jessica Holloway	479-968-0269	JHOLLOWAY@ATU.EDU		4,537.26	2,660.41
				P0130220	284.80	187.98
				#		187.98
				P0130521	1,206.80	603.40
				#		603.40
				P0130946	1,086.12	543.06
				#		543.06
				P0131579	1,267.14	633.57
				#		633.57
				P0131985	692.40	692.40
				#		692.40
Agency : 0150 - U OF A MEDICAL SCIENCES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	21,461.94	16,871.23
	Suzanne Leslie	501-686-6134	LESLIESUZANNE@UAMS.EDU		21,461.94	16,871.23
				4500251623	766.36	766.36
				PAPER ECNSC #20 COPY 8 1/2 X 11 3-HOLE		766.36

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4500251733		666.12	666.12
	PAPER COPY 8 1/2X11 WHT 10RM/CS		666.12
4500254475		2,537.60	2,537.60
	PAPER COPY 8 1/2X11 WHT 10RM/CS		2,537.60
4500257261		866.32	866.32
	PAPER ECNSC #20 COPY 8 1/2 X 11 3-HOLE		866.32
4500259465		983.32	983.32
	PAPER COPY 8 1/2X11 WHT 10RM/CS		983.32
4500259875		833.00	833.00
	PAPER ECNSC #20 COPY 8 1/2 X 11 3-HOLE		833.00
4500261091		666.12	666.12
	PAPER COPY 8 1/2X11 WHT 10RM/CS		666.12
4500262591		666.12	666.12
	PAPER COPY 8 1/2X11 WHT 10RM/CS		666.12
4500262997		1,666.00	1,666.00
	PAPER ECNSC #20 COPY 8 1/2 X 11 3-HOLE		1,666.00
4500263580		666.12	666.12
	PAPER COPY 8 1/2X11 WHT 10RM/CS		666.12
4500263947		1,268.80	1,268.80
	PAPER COPY 8 1/2X11 WHT 10RM/CS		1,268.80
4500265361		697.84	697.84
	PAPER COPY 8 1/2X11 WHT 10RM/CS		697.84
4500267116		666.40	666.40
	PAPER ECNSC #20 COPY 8 1/2 X 11 3-HOLE		666.40
P181402435		1,050.22	525.11
	CARBONLESS TAG 7.5PT MANILA		488.99
	CUT CHARGE		36.12
P181402822		3,686.40	921.60
	CB WHITE NCR # 4350260		243.90
	CELESTIAL BLUE 60# # 22661		192.60
	CFB CANARY YELLOW # 4314544		292.50
	GAMMA GREEN 60# #22541		192.60
P183803515		135.00	135.00

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				WHITE WOVEN LEFT HAND WINDOW		135.00	
				P189302941	2,601.60	1,300.80	
				PAPER COPY 8 1/2X11 WHT 10RM/CS		634.40	
				PAPER ECNSC #20 COPY 8 1/2 X 11 3-HOLE		666.40	
				P189401258	519.30	519.30	
				Copier paper 8x5x11 white #8		519.30	
				P189401259	519.30	519.30	
				Copier paper 8x5x11 white #8		519.30	
Agency : 0168 - U OF A CMTY COLLEGE-BATESVILLE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	3,497.13	3,172.00	
	Peggy Jackson	870-612-2030	PEGGY.JACKSON@UACCB.EDU		3,497.13	3,172.00	
				P0031862	3,497.13	3,172.00	
				#		3,172.00	
Agency : 0193 - SOUTH ARKANSAS CMTY COLLEGE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	12,000.00	3,072.00	
	Ann Southall	870-864-7162	ASOUTHALL@SOUTHARK.EDU		12,000.00	3,072.00	
				14791	12,000.00	3,072.00	
				Item# 999705L2 8.5x11 virgin copy paper		3,072.00	
Agency : 0689 - U OF A CMTY COLLEGE-MORRILTON	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	124,020.00	1,469.28	
	Anna Halbrook	501-208-5310	HALBROOK@UACCM.EDU		124,020.00	1,469.28	
				21562	124,020.00	1,469.28	
				Paper Xerographic, WHT 20# 8.5x11 recyc		1,469.28	
Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount	
SP-15-0009							
4600033502	100000961 - CONWAY WHOLESALE PRODUCE	1150 MARKHAM . CONWAY,AR - 72032	501-764-0707	#		489.19	
Agency : 0510 - SCHOOL FOR THE BLIND	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	128.44	128.44	
	Jaime L Clement	501-603-3522	#		128.44	128.44	
				4501776342	128.44	128.44	
				PASTE,TOMATO,#10CAN,6CS		128.44	
Agency : 0520 - DEPT CAREER ED - REHAB SRVCS	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	240.50	240.50	

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Agency	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	Amount	Total
	Barbara Malone	501-701-6382	#		240.50	240.50
				4501783228	240.50	240.50
				PEAS,PURPLE HULL,#10CAN,6CS		240.50
Agency : 0710 - AR DEPT OF HUMAN SERVICES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	120.25	120.25
	Dorena M Kitchens	501-860-0553	#		120.25	120.25
				4501784378	120.25	120.25
				PEAS,PURPLE HULL,#10CAN,6CS		120.25
4600033504	100166881 - TANKERSLEY FOODS	PO Box 607 3203 INDUSTRIAL PARK RD . VAN BUREN,AR - 72957		958-943-3600 #		43,212.03
Agency : 0485 - DEPT OF COMMUNITY CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	26,541.25	19,185.37
	Carol C Swayze	501-682-9510	#		26,541.25	18,416.48
				4501769779	608.72	228.80
				POTATOES,DICED,#10CAN,6CS		228.80
				SHORTENING,FRY CUBE,ALL VEGETABLE,		0.00
				SHORTENING,LIQUID,FRY,CLEAR,35LB		0.00
				4501769944	495.01	665.70
				BURRITO,BF&BEAN, RED CHL,PREFRD,4OZ,		142.95
				EXTRACT,VANILLA IMMITATION,1GAL,4CS		142.95
				FLOUR,WHOLE WHEAT,50LB		0.00
				KETCHUP, 9G PACKET, 1000/CS		0.00
				SAUCE,CHEESE,CHEDDAR,#10CAN,6CS		189.90
				SHORTENING,LIQUID,FRY,CLEAR,35LB		189.90
				4501770027	210.36	35.28
				PAPRIKA,1LB,6CS		35.28
				SAUSAGE,FRANKS,ALL BEEF,6IN,10LB		0.00
				4501771334	280.41	0.00
				SAUCE,CHEESE,CHEDDAR,#10CAN,6CS		0.00
				SAUSAGE,FRANKS,ALL BEEF,6IN,10LB		0.00
				SHORTENING,LIQUID,FRY,CLEAR,35LB		0.00
				4501771372	484.00	391.43
				EXTRACT,VANILLA IMMITATION,1GAL,4CS		0.00
				KETCHUP, 9G PACKET, 1000/CS		0.00
				PICKLE,SPEAR,KOSHER,1GAL,4CS		0.00

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	SAUCE,CHEESE,CHEDDAR,#10CAN,6CS		103.11
	SAUCE,WORCESTERSHIRE,1GAL,4CS		103.11
	SAUSAGE,FRANKS,ALL BEEF,6IN,10LB		114.92
	TORTILLA,FLOUR,8",12EA		70.29
4501771456		562.26	383.42
	EXTRACT,VANILLA IMMITATION,1GAL,4CS		17.22
	SAUSAGE,FRANKS,ALL BEEF,6IN,10LB		112.96
	SHORTENING,FRY CUBE,ALL VEGETABLE,		63.34
	SHORTENING,LIQUID,FRY,CLEAR,35LB		189.90
4501771503		203.92	207.52
	PEPPER,JALAPENO,SLICED,NACHO,108OZ,		42.00
	SOUP,BASE,BEEF,16OZ,12CS		82.76
	SOUP,BASE,CHICKEN,16OZ,12CS		82.76
4501771537		131.16	131.16
	SAUCE,BARBEQUE,SMOKEY,1GAL		131.16
4501771556		410.00	224.46
	SHORTENING,FRY CUBE,ALL VEGETABLE,		131.16
	TACO SHELL,REGULAR,5"		93.30
4501772949		1,527.15	331.91
	BURRITO,BF&BEAN, RED CHL,PREFRD,4OZ,		0.00
	POTATOES,DICED,#10CAN,6CS		228.80
	SAUSAGE,FRANKS,ALL BEEF,6IN,10LB		103.11
4501772974		34.44	34.44
	EXTRACT,VANILLA IMMITATION,1GAL,4CS		34.44
4501773020		281.20	113.86
	RELISH,SWEET,GREEN,PACKET,9GRAM,		22.56
	SAUCE,CHEESE,CHEDDAR,#10CAN,6CS		68.74
	SHORTENING,LIQUID,FRY,CLEAR,35LB		22.56
4501773051		317.39	297.54
	APPLE,SLICES,IN WATER,#10CAN,6CS		0.00
	SAUCE,CHEESE,CHEDDAR,#10CAN,6CS		68.74
	SHORTENING,LIQUID,FRY,CLEAR,35LB		228.80
4501773068		346.46	20.69
	SAUCE,CHEESE,CHEDDAR,#10CAN,6CS		0.00

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	SAUSAGE,FRANKS,ALL BEEF,6IN,10LB		0.00
	SHORTENING,LIQUID,FRY,CLEAR,35LB		0.00
	SOUP,BASE,BEEF,16OZ,12CS		20.69
4501773703		497.30	614.80
	APPLE,SLICES,IN WATER,#10CAN,6CS		307.40
	SHORTENING,LIQUID,FRY,CLEAR,35LB		307.40
4501773725		864.63	688.52
	APPLE,SLICES,IN WATER,#10CAN,6CS		285.90
	BURRITO,BF&BEAN, RED CHL,PREFRD,4OZ,		285.90
	GARLIC,POWDER,6LB,3CS		0.00
	SAUSAGE,FRANKS,ALL BEEF,6IN,10LB		116.72
	SHORTENING,FRY CUBE,ALL VEGETABLE,		0.00
	SHORTENING,LIQUID,FRY,CLEAR,35LB		0.00
	SOUP,BASE,BEEF,16OZ,12CS		0.00
	SOUP,BASE,CHICKEN,16OZ,12CS		0.00
4501774434		443.96	343.72
	GARLIC,POWDER,6LB,3CS		114.92
	POTATOES,DICED,#10CAN,6CS		114.40
	SAUCE,CHEESE,CHEDDAR,#10CAN,6CS		114.40
	SAUSAGE,FRANKS,ALL BEEF,6IN,10LB		0.00
4501774446		160.08	160.08
	SAUCE,CHEESE,CHEDDAR,#10CAN,6CS		103.11
	SHORTENING,LIQUID,FRY,CLEAR,35LB		56.97
4501774465		518.57	406.95
	SAUCE,CHEESE,CHEDDAR,#10CAN,6CS		151.92
	SAUSAGE,FRANKS,ALL BEEF,6IN,10LB		103.11
	SHORTENING,LIQUID,FRY,CLEAR,35LB		151.92
	SOUP,BASE,BEEF,16OZ,12CS		0.00
	SOUP,BASE,CHICKEN,16OZ,12CS		0.00
4501774542		285.90	285.90
	BURRITO,BF&BEAN, RED CHL,PREFRD,4OZ,		285.90
4501775580		893.74	502.94
	BURRITO,BF&BEAN, RED CHL,PREFRD,4OZ,		0.00
	FLOUR,WHOLE WHEAT,50LB		27.14
	GARLIC,POWDER,6LB,3CS		0.00

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	POTATOES,DICED,#10CAN,6CS	0.00	
	SAUCE,CHEESE,CHEDDAR,#10CAN,6CS	94.95	
	SAUSAGE,FRANKS,ALL BEEF,6IN,10LB	285.90	
	SHORTENING,LIQUID,FRY,CLEAR,35LB	94.95	
4501775687		132.60	227.88
	SHORTENING,LIQUID,FRY,CLEAR,35LB		113.94
	TACO SHELL,REGULAR,5"		113.94
4501775815		353.28	583.60
	PEPPER,JALAPENO,SLICED,NACHO,108OZ,		291.80
	SAUSAGE,FRANKS,ALL BEEF,6IN,10LB		291.80
	SOUP,BASE,BEEF,16OZ,12CS		0.00
	SOUP,BASE,CHICKEN,16OZ,12CS		0.00
4501777077		890.76	363.54
	APPLE,SLICES,IN WATER,#10CAN,6CS		0.00
	GARLIC,POWDER,6LB,3CS		114.92
	PEPPER,JALAPENO,SLICED,NACHO,108OZ,		42.00
	POTATOES,DICED,#10CAN,6CS		42.00
	SAUCE,CHEESE,CHEDDAR,#10CAN,6CS		68.74
	SAUSAGE,FRANKS,ALL BEEF,6IN,10LB		27.14
	SHORTENING,LIQUID,FRY,CLEAR,35LB		68.74
4501777146		260.44	534.66
	BURRITO,BF&BEAN, RED CHL,PREFRD,4OZ,		142.95
	SOUP,BASE,BEEF,16OZ,12CS		0.00
	SOUP,BASE,CHICKEN,16OZ,12CS		363.72
	TORTILLA,FLOUR,8",12EA		27.99
4501777168		422.68	253.24
	BURRITO,BF&BEAN, RED CHL,PREFRD,4OZ,		0.00
	SHORTENING,FRY CUBE,ALL VEGETABLE,		63.34
	SHORTENING,LIQUID,FRY,CLEAR,35LB		94.95
	SOUP,BASE,BEEF,16OZ,12CS		94.95
	SOUP,BASE,CHICKEN,16OZ,12CS		0.00
4501777273		34.37	34.37
	SAUCE,CHEESE,CHEDDAR,#10CAN,6CS		34.37
4501777290		105.84	98.21
	EXTRACT,VANILLA IMMITATION,1GAL,4CS		17.22

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	PEPPER,JALAPENO,SLICED,NACHO,108OZ, PICKLE,SPEAR,KOSHER,1GAL,4CS		34.37 46.62
4501779012		99.72	99.72
	POTATOES,DICED,#10CAN,6CS		99.72
4501779166		317.39	307.40
	APPLE,SLICES,IN WATER,#10CAN,6CS		153.70
	SAUCE,CHEESE,CHEDDAR,#10CAN,6CS		0.00
	SHORTENING,LIQUID,FRY,CLEAR,35LB		153.70
4501779267		92.07	85.96
	EXTRACT,VANILLA IMMITATION,1GAL,4CS		17.22
	SAUCE,CHEESE,CHEDDAR,#10CAN,6CS		34.37
	SOUP,BASE,BEEF,16OZ,12CS		34.37
	SOUP,BASE,CHICKEN,16OZ,12CS		0.00
4501780039		714.75	714.75
	BURRITO,BF&BEAN, RED CHL,PREFRD,4OZ,		714.75
4501780224		79.98	480.24
	PEPPER,JALAPENO,SLICED,NACHO,108OZ, SHORTENING,LIQUID,FRY,CLEAR,35LB		442.26 37.98
4501780640		577.50	914.44
	PEPPER,JALAPENO,SLICED,NACHO,108OZ,		0.00
	POTATOES,DICED,#10CAN,6CS		0.00
	RELISH,SWEET,GREEN,PACKET,9GRAM,		7.52
	SAUCE,CHEESE,CHEDDAR,#10CAN,6CS		0.00
	SAUSAGE,FRANKS,ALL BEEF,6IN,10LB		590.22
	SHORTENING,FRY CUBE,ALL VEGETABLE,		158.35
	TORTILLA,FLOUR,8",12EA		158.35
4501780980		182.91	182.91
	EXTRACT,VANILLA IMMITATION,1GAL,4CS		17.22
	SAUSAGE,FRANKS,ALL BEEF,6IN,10LB		145.90
	SOUP,BASE,CHICKEN,16OZ,12CS		19.79
4501781894		437.36	492.12
	BURRITO,BF&BEAN, RED CHL,PREFRD,4OZ,		142.95
	PEPPER,JALAPENO,SLICED,NACHO,108OZ,		206.22
	POTATOES,DICED,#10CAN,6CS		142.95



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	SAUSAGE,FRANKS,ALL BEEF,6IN,10LB		0.00
	SHORTENING,LIQUID,FRY,CLEAR,35LB		0.00
4501782092		554.68	338.04
	KETCHUP, 9G PACKET, 1000/CS		31.84
	PEPPER,JALAPENO,SLICED,NACHO,108OZ,		21.00
	RELISH,SWEET,GREEN,PACKET,9GRAM,		31.84
	SAUSAGE,FRANKS,ALL BEEF,6IN,10LB		0.00
	SHORTENING,FRY CUBE,ALL VEGETABLE,		253.36
4501782185		271.14	352.31
	SAUCE,CHEESE,CHEDDAR,#10CAN,6CS		253.36
	SOUP,BASE,BEEF,16OZ,12CS		0.00
	SOUP,BASE,CHICKEN,16OZ,12CS		98.95
4501782281		249.30	249.30
	POTATOES,DICED,#10CAN,6CS		249.30
4501782312		145.90	145.90
	SAUSAGE,FRANKS,ALL BEEF,6IN,10LB		145.90
4501783171		249.30	249.30
	POTATOES,DICED,#10CAN,6CS		249.30
4501783544		230.34	344.62
	KETCHUP, 9G PACKET, 1000/CS		61.48
	PICKLE,SPEAR,KOSHER,1GAL,4CS		46.62
	RELISH,SWEET,GREEN,PACKET,9GRAM,		46.62
	SAUCE,CHEESE,CHEDDAR,#10CAN,6CS		94.95
	SHORTENING,LIQUID,FRY,CLEAR,35LB		94.95
4501783669		92.25	113.94
	PAPRIKA,1LB,6CS		56.97
	SHORTENING,LIQUID,FRY,CLEAR,35LB		56.97
4501783734		0.00	151.92
	APPLE,SLICES,IN WATER,#10CAN,6CS		75.96
	SHORTENING,LIQUID,FRY,CLEAR,35LB		75.96
4501783820		308.33	583.60
	SAUCE,WORCESTERSHIRE,1GAL,4CS		291.80
	SAUSAGE,FRANKS,ALL BEEF,6IN,10LB		291.80
4501785079		434.90	79.16

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	GARLIC,POWDER,6LB,3CS		0.00
	POTATOES,DICED,#10CAN,6CS		0.00
	SHORTENING,FRY CUBE,ALL VEGETABLE,		0.00
	SHORTENING,LIQUID,FRY,CLEAR,35LB		0.00
	SOUP,BASE,BEEF,16OZ,12CS		39.58
	SOUP,BASE,CHICKEN,16OZ,12CS		39.58
4501785222		2,492.35	1,271.00
	BURRITO,BF&BEAN, RED CHL,PREFRD,4OZ,		0.00
	SAUCE,CHEESE,CHEDDAR,#10CAN,6CS		687.40
	SAUSAGE,FRANKS,ALL BEEF,6IN,10LB		583.60
	SHORTENING,FRY CUBE,ALL VEGETABLE,		0.00
	SHORTENING,LIQUID,FRY,CLEAR,35LB		0.00
4501785314		145.90	145.90
	SAUSAGE,FRANKS,ALL BEEF,6IN,10LB		145.90
4501785456		442.98	221.86
	APPLE,SLICES,IN WATER,#10CAN,6CS		0.00
	POTATOES,DICED,#10CAN,6CS		0.00
	SAUSAGE,FRANKS,ALL BEEF,6IN,10LB		145.90
	SHORTENING,LIQUID,FRY,CLEAR,35LB		75.96
4501785581		437.28	626.64
	GARLIC,POWDER,6LB,3CS		229.84
	RELISH,SWEET,GREEN,PACKET,9GRAM,		15.04
	SHORTENING,LIQUID,FRY,CLEAR,35LB		151.92
	SOUP,BASE,BEEF,16OZ,12CS		229.84
	SOUP,BASE,CHICKEN,16OZ,12CS		0.00
4501786299		255.06	159.75
	PEPPER,JALAPENO,SLICED,NACHO,108OZ,		42.00
	SAUSAGE,FRANKS,ALL BEEF,6IN,10LB		75.75
	SHORTENING,LIQUID,FRY,CLEAR,35LB		42.00
4501786481		1,174.53	609.39
	APPLE,SLICES,IN WATER,#10CAN,6CS		39.40
	BURRITO,BF&BEAN, RED CHL,PREFRD,4OZ,		0.00
	KETCHUP, 9G PACKET, 1000/CS		15.92
	PEPPER,JALAPENO,SLICED,NACHO,108OZ,		0.00
	POTATOES,DICED,#10CAN,6CS		0.00

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	RELISH,SWEET,GREEN,PACKET,9GRAM,	15.92	
	SAUCE,CHEESE,CHEDDAR,#10CAN,6CS	189.90	
	SAUSAGE,FRANKS,ALL BEEF,6IN,10LB	0.00	
	SHORTENING,FRY CUBE,ALL VEGETABLE,	158.35	
	SHORTENING,LIQUID,FRY,CLEAR,35LB	189.90	
4501786593		759.71	480.61
	BURRITO,BF&BEAN, RED CHL,PREFRD,4OZ,	0.00	
	POTATOES,DICED,#10CAN,6CS	0.00	
	SAUSAGE,FRANKS,ALL BEEF,6IN,10LB	227.25	
	SHORTENING,FRY CUBE,ALL VEGETABLE,	126.68	
	SHORTENING,LIQUID,FRY,CLEAR,35LB	126.68	
	SOUP,BASE,BEEF,16OZ,12CS	0.00	
	SOUP,BASE,CHICKEN,16OZ,12CS	0.00	
4501786676		313.65	158.48
	BURRITO,BF&BEAN, RED CHL,PREFRD,4OZ,	0.00	
	PEPPER,JALAPENO,SLICED,NACHO,108OZ,	21.00	
	SAUCE,CHEESE,CHEDDAR,#10CAN,6CS	68.74	
	SOUP,BASE,BEEF,16OZ,12CS	68.74	
	SOUP,BASE,CHICKEN,16OZ,12CS	0.00	
4501787432		1,135.74	148.61
	KETCHUP, 9G PACKET, 1000/CS	0.00	
	PEPPER,PACKET,1000EA	49.59	
	SAUCE,WORCESTERSHIRE,1GAL,4CS	49.59	
	SAUSAGE,FRANKS,ALL BEEF,6IN,10LB	49.43	
	SHORTENING,LIQUID,FRY,CLEAR,35LB	0.00	
	TACO SHELL,REGULAR,5"	0.00	
4501787841		1,537.50	186.55
	BURRITO,BF&BEAN, RED CHL,PREFRD,4OZ,	0.00	
	EXTRACT,VANILLA IMMITATION,1GAL,4CS	42.00	
	FLOUR,WHOLE WHEAT,50LB	0.00	
	GARLIC,POWDER,6LB,3CS	0.00	
	KETCHUP, 9G PACKET, 1000/CS	0.00	
	PEPPER,JALAPENO,SLICED,NACHO,108OZ,	42.00	
	POTATOES,DICED,#10CAN,6CS	0.00	
	RELISH,SWEET,GREEN,PACKET,9GRAM,	0.00	

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				SAUCE,CHEESE,CHEDDAR,#10CAN,6CS	0.00
				SAUSAGE,FRANKS,ALL BEEF,6IN,10LB	102.55
				SHORTENING,LIQUID,FRY,CLEAR,35LB	0.00
				SOUP,BASE,BEEF,16OZ,12CS	0.00
				SOUP,BASE,CHICKEN,16OZ,12CS	0.00
			4501787949		557.00
				BURRITO,BF&BEAN, RED CHL,PREFRD,4OZ,	0.00
				EXTRACT,VANILLA IMMITATION,1GAL,4CS	17.22
				GARLIC,POWDER,6LB,3CS	114.92
				POTATOES,DICED,#10CAN,6CS	0.00
				SAUSAGE,FRANKS,ALL BEEF,6IN,10LB	0.00
				SHORTENING,LIQUID,FRY,CLEAR,35LB	56.97
			4501787977		483.07
				POTATOES,DICED,#10CAN,6CS	114.92
				SAUCE,CHEESE,CHEDDAR,#10CAN,6CS	0.00
				SHORTENING,LIQUID,FRY,CLEAR,35LB	0.00
				SOUP,BASE,BEEF,16OZ,12CS	20.69
				SOUP,BASE,CHICKEN,16OZ,12CS	20.69
			4501788135		12.03
				PEPPER,PACKET,1000EA	12.03
	Samona R Smith	501-682-3426	#		1,003.86
			4501776781		341.08
				SAUSAGE,FRANKS,ALL BEEF,6IN,10LB	262.62
				SHORTENING,LIQUID,FRY,CLEAR,35LB	37.98
				SOUP,BASE,BEEF,16OZ,12CS	37.98
				SOUP,BASE,CHICKEN,16OZ,12CS	0.00
			4501782520		662.78
				BURRITO,BF&BEAN, RED CHL,PREFRD,4OZ,	0.00
				POTATOES,DICED,#10CAN,6CS	99.72
				SAUSAGE,FRANKS,ALL BEEF,6IN,10LB	229.84
				SHORTENING,FRY CUBE,ALL VEGETABLE,	0.00
				SHORTENING,LIQUID,FRY,CLEAR,35LB	0.00
				SOUP,BASE,BEEF,16OZ,12CS	41.38
				SOUP,BASE,CHICKEN,16OZ,12CS	59.37

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PO Spend Date : 01/01/2018 - 03/31/2018

Agency : 0510 - SCHOOL FOR THE BLIND	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	2,286.35	868.44
	Jaime L Clement	501-603-3522	#		2,286.35	868.44
				4501771076	438.68	152.58
				BAGEL,PLAIN,SLICED,3 OZ,48/CS		0.00
				CHEESE,MOZZARELLA,USGA,SLICE,2.5LB,4CS		34.57
				CHICKEN,WINGS,BONELESS,5LB,2CS		34.57
				DOUGH,COOKIE,SNICKERDOODLE,1.4OZ,		42.32
				PANCAKE,W/SAUSAGE,STICK,2.8OZ,60CS		41.12
				SAUCE,BARBEQUE,CUP,1OZ,100CS		0.00
				SAUSAGE,FRANKS,ALL BEEF,6IN,10LB		0.00
				4501777116	871.38	355.96
				BUTTER,COATING,PAN,AEROSOL,17OZ,6CS		0.00
				CHEDDAR,US GRADE A,SLICED,2.5LB,4CS		0.00
				CHEESE,MOZZARELLA,USGA,SLICE,2.5LB,4CS		0.00
				CHICKEN,BREAST,TENDER,JUMBO,10LB		0.00
				CHIPS,PUFF,CHEESY O'S,.75OZ,80CS		0.00
				MILK,POWDERED,5LB,6CS		0.00
				PIZZA,CHEESE,DEEPPISH,5",5OZ,60CS		123.03
				SAUCE,BARBEQUE,CUP,1OZ,100CS		0.00
				SAUCE,BARBEQUE,SMOKEY,1GAL		0.00
				SAUCE,SPAGHETTI MARINRA,#10CAN,6CS		0.00
				SAUCE,TARTAR,CUP,3/4OZ,200CS		0.00
				SAUSAGE,FRANKS,ALL BEEF,6IN,10LB		0.00
				SHRIMP BUTTERFLY, BREADED, 4/3 LB		109.90
				Vegetables, Canned, Tomatoes, Diced		123.03
				4501778974	481.10	116.72
				BURRITO,BF&BEAN, RED CHL,PREFRD,4OZ,		0.00
				CHICKEN,BREAST,TENDER,JUMBO,10LB		0.00
				CHICKEN,WINGS,BONELESS,5LB,2CS		0.00
				CORN,CREAMED GOLDEN,#10CAN,6CS		0.00
				GARLIC,POWDER,6LB,3CS		0.00
				PINEAPPLE,CRUSHED,#10CAN,10CS		0.00
				PIZZA,CHEESE,DEEPPISH,5",5OZ,60CS		58.36
				SAUSAGE PATTY W/SAGE,RAW,FROZEN		0.00
				SAUSAGE,FRANKS,ALL BEEF,6IN,10LB		58.36

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				4501783231	495.19	243.18
				APPLE,SLICES,IN WATER,#10CAN,6CS		0.00
				BBQ BEEF,BRISKET, CHOPPED W/SAUCE, 5		98.28
				CHICKEN,WINGS,BONELESS,5LB,2CS		0.00
				CHIPS,PUFF,CHEESY O'S,.75OZ,80CS		23.31
				PANCAKE,W/SAUSAGE,STICK,2.8OZ,60CS		98.28
				PICKLE,SPEAR,KOSHER,1GAL,4CS		23.31
				TEA,ICED,1=4-5GAL,4OZ,32CS		0.00
Agency : 0513 - SCHOOL FOR THE DEAF	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	1,216.65	343.13
	Deana L Hilpert	501-246-8180	#		1,216.65	343.13
				4501786127	1,216.65	343.13
				APPLE,SLICES,IN WATER,#10CAN,6CS		0.00
				CHICKEN BRST STRIP, FAJITA, COOK, 5#, 2/		0.00
				CHIPS,TORTILLA,CORN,WHITE,ROUND,2LB,		18.23
				CHIPS,TORTILLA,YELLOW CORN,ROUND,2LB,		7.07
				JUICE,LEMON,PACKET,4GM,500CS		7.02
				KETCHUP, 9G PACKET, 1000/CS		0.00
				MILK,POWDERED,5LB,6CS		91.67
				PANCAKE,W/SAUSAGE,STICK,2.8OZ,60CS		0.00
				PEPPER,JALAPENO,SLICED,1GAL,4CS		18.23
				SAUCE,BARBEQUE,CUP,1OZ,100CS		0.00
				SAUCE,HOT,6OZ,24CS		102.22
				SAUSAGE,FRANKS,ALL BEEF,6IN,10LB		0.00
				SHRIMP BUTTERFLY, BREADED, 4/3 LB		0.00
				SOUP,BASE,CHICKEN,16OZ,12CS		91.67
				TACO SHELL,REGULAR,5"		0.00
				TEA BAG,ICED,FILTER PK,3OZ,32CS		7.02
Agency : 0710 - AR DEPT OF HUMAN SERVICES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	5,473.87	22,041.60
	Not Assigned	#	#		5,473.87	4,842.67
				4501770194	1,840.37	984.08
				APPLE,SLICES,IN WATER,#10CAN,6CS		0.00
				PINEAPPLE,CRUSHED,#10CAN,10CS		309.00
				POTATOES,DICED,#10CAN,6CS		183.04
				SAUCE,BARBEQUE,SMOKEY,1GAL		0.00

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				SAUCE,CHEESE,CHEDDAR,#10CAN,6CS	309.00
				SHORTENING,LIQUID,FRY,CLEAR,35LB	183.04
			4501775209		572.60
				PICKLE,SPEAR,KOSHER,1GAL,4CS	308.90
				PORK, HAM, DICED, 2/5 LB	308.90
			4501777097		515.64
				CHICKEN,WINGS,BONELESS,5LB,2CS	363.72
				SHORTENING,LIQUID,FRY,CLEAR,35LB	142.95
			4501778842		890.36
				CORN,CREAMED GOLDEN,#10CAN,6CS	408.52
				POTATOES,DICED,#10CAN,6CS	0.00
				SAUSAGE,FRANKS,ALL BEEF,6IN,10LB	408.52
			4501781754		684.14
				PORK, HAM, DICED, 2/5 LB	494.24
				SHORTENING,LIQUID,FRY,CLEAR,35LB	494.24
			4501783479		579.74
				CHICKEN,WINGS,BONELESS,5LB,2CS	165.68
				SAUCE,CHEESE,CHEDDAR,#10CAN,6CS	206.22
				SAUCE,HOT,6OZ,24CS	165.68
			4501784862		309.00
				PINEAPPLE,CRUSHED,#10CAN,10CS	309.00
			4501788299		82.02
				PIZZA,CHEESE,DEEPPISH,5",5OZ,60CS	82.02
	Dorena M Kitchens	501-860-0553	#		6,323.04
					4,749.16
			4501771036		224.36
				SAUCE,SOY,1GAL	0.00
				Vegetables, Canned, Tomatoes, Diced	203.80
			4501772095		409.43
				CORN,CREAMED GOLDEN,#10CAN,6CS	442.26
				CREAMER, NONDAIRY, PWDR,10PKS/CS,	151.50
				SAUCE,BARBEQUE,SWEET,1GAL	116.73
			4501772099		940.09
				BBQ BEEF,BRISKET, CHOPPED W/SAUCE, 5	151.50

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	DRESSING,SALAD,12GRAM,200CS		116.25
4501772844		159.20	159.20
	KETCHUP, 9G PACKET, 1000/CS		159.20
4501774266		509.33	309.00
	CORN,CREAMED GOLDEN,#10CAN,6CS		154.50
	CREAMER, NONDAIRY, PWDR,10PKS/CS,		0.00
	PINEAPPLE,CRUSHED,#10CAN,10CS		154.50
	SAUCE,HOT,6OZ,24CS		0.00
4501775931		207.60	200.20
	POWDER,COCOA,10-12% BFAT,5LB,6CS		100.10
	Sugar, Brown, Light		100.10
4501776296		123.64	123.56
	PORK, HAM, DICED, 2/5 LB		123.56
4501777361		580.04	491.40
	BBQ BEEF,BRISKET, CHOPPED W/SAUCE, 5		245.70
	DRESSING,SALAD,12GRAM,200CS		0.00
	TILAPIA,FILLET,SKINLESS,3.5OZ,10LB		245.70
4501778806		141.20	141.20
	CORN,CREAMED GOLDEN,#10CAN,6CS		141.20
4501780086		154.55	154.45
	PORK, HAM, DICED, 2/5 LB		154.45
4501780087		327.40	327.40
	PINEAPPLE,CRUSHED,#10CAN,10CS		123.60
	Vegetables, Canned, Tomatoes, Diced		203.80
4501783299		388.14	388.06
	PORK, HAM, DICED, 2/5 LB		123.64
	SAUSAGE PATTY W/SAGE,RAW,FROZEN		264.42
4501784377		223.70	100.10
	PINEAPPLE,CRUSHED,#10CAN,10CS		0.00
	Sugar, Brown, Light		100.10
4501786186		75.75	75.75
	CREAMER, NONDAIRY, PWDR,10PKS/CS,		75.75
4501787634		281.89	102.55



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				SAUCE,TARTAR,CUP,3/4OZ,200CS	102.55	
				TILAPIA,FILLET,SKINLESS,3.5OZ,10LB	0.00	
			4501788662		116.25	116.25
				DRESSING,SALAD,12GRAM,200CS		116.25
			4501788664		1,460.47	878.00
				CORN,CREAMED GOLDEN,#10CAN,6CS		0.00
				CREAMER, NONDAIRY, PWDR,10PKS/CS,		227.25
				PINEAPPLE,CRUSHED,#10CAN,10CS		116.25
				POWDER,COCOA,10-12% BFAT,5LB,6CS		134.10
				SAUCE,SOY,1GAL		200.20
				Sugar, Brown, Light		200.20
				Vegetables, Canned, Tomatoes, Diced		0.00
	Lena Bethell	501-329-6851	#		5,787.81	4,429.07
			4501772073		442.26	442.26
				BBQ BEEF,BRISKET, CHOPPED W/SAUCE, 5		442.26
			4501773371		857.92	151.92
				CORN,CREAMED GOLDEN,#10CAN,6CS		0.00
				SHORTENING,LIQUID,FRY,CLEAR,35LB		151.92
			4501780223		442.26	442.26
				BBQ BEEF,BRISKET, CHOPPED W/SAUCE, 5		442.26
			4501780264		62.13	62.13
				SAUCE,HOT,6OZ,24CS		62.13
			4501780275		875.40	875.40
				GARLIC,POWDER,21OZ,6CS		285.18
				SAUCE,BARBEQUE,SMOKEY,1GAL		590.22
			4501780899		442.26	442.26
				BBQ BEEF,BRISKET, CHOPPED W/SAUCE, 5		442.26
			4501785502		737.76	737.76
				APPLE,SLICES,IN WATER,#10CAN,6CS		737.76
			4501785504		1,485.56	832.82
				GARLIC,POWDER,21OZ,6CS		95.06
				PINEAPPLE,CRUSHED,#10CAN,10CS		737.76
			4501787222		442.26	442.26

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				BBQ BEEF,BRISKET, CHOPPED W/SAUCE, 5	442.26
Linda Reynolds	870-246-8011	#		4,738.77	702.63
			4501783571	3,001.46	357.73
			BBQ BEEF,BRISKET, CHOPPED W/SAUCE, 5		0.00
			BLUEBERRY,FROZEN,5LB,2CS		0.00
			CHEDDAR,US GRADE A,SLICED,2.5LB,4CS		0.00
			CHEESE,MOZZARELLA,USGA,SLICE,2.5LB,4CS		172.85
			CHICKEN,BREAST,TENDER,JUMBO,10LB		0.00
			CORN,CREAMED GOLDEN,#10CAN,6CS		0.00
			DOUGH,COOKIE,OATMEAL RAISIN,1OZ,320CS		0.00
			DRINK MIX,FRUIT PUNCH,18OZ,12CS		172.85
			DRINK MIX,LEMONADE,24OZ,12CS		0.00
			DRINK MIX,ORANGE,18OZ,12CS		0.00
			FOOD, STAPLE, MISC,EACH		0.00
			PEPPER,GREEN CHILI,DICED,26OZ,12CS		0.00
			SUGAR,GRANULATED,5LB,8CS		0.00
			TAX BEVERAGE		12.03
			4501788444	1,737.31	344.90
			BLUEBERRY,FROZEN,5LB,2CS		0.00
			CHICKEN BRST STRIP, FAJITA, COOK, 5#, 2/		0.00
			FOOD, STAPLE, MISC,EACH		282.10
			GRAVY,COUNTRY STYLE,1.5LB,5CS		16.15
			PORK, HAM, DICED, 2/5 LB		0.00
			TACO SHELL,REGULAR,5"		46.65
Mary Cruz	501-682-6565	#		171.75	523.66
			4501787287	171.75	523.66
			APPLE,SLICES,IN WATER,#10CAN,6CS		31.97
			BUTTER,COATING,PAN,AEROSOL,17OZ,6CS		0.00
			CHIPS,TORTILLA,CORN,WHITE,ROUND,2LB,		0.00
			GARLIC,POWDER,21OZ,6CS		49.43
			SHORTENING,LIQUID,FRY,CLEAR,35LB		0.00
			SUGAR,GRANULATED,50LB		442.26
Sandra Flood	870-932-4043	#		5,575.28	2,152.81
			4501772156	1,301.60	426.77

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PO Spend Date : 01/01/2018 - 03/31/2018

			PINEAPPLE, CRUSHED, #10CAN, 10CS	116.25
			POTATO, WEDGE, BREADED, MED, 5LB, 6CS	0.00
			SAUCE, BARBEQUE, SMOKEY, 1GAL	131.16
			SAUCE, CHEESE, CHEDDAR, #10CAN, 6CS	131.16
			SAUCE, SPAGHETTI MARINRA, #10CAN, 6CS	27.51
			SHORTENING, LIQUID, FRY, CLEAR, 35LB	0.00
			SOUP, BASE, CHICKEN, 16OZ, 12CS	20.69
			TEA, ICED, 1=4-5GAL, 4OZ, 32CS	0.00
		4501777153		2,551.44
			APPLE, SLICES, IN WATER, #10CAN, 6CS	0.00
			CHIPS, TORTILLA, CORN, WHITE, ROUND, 2LB,	71.90
			CHIPS, TORTILLA, YELLOW CORN, ROUND, 2LB,	71.90
			DRINK MIX, LEMONADE, 24OZ, 12CS	0.00
			DRINK MIX, ORANGE, 18OZ, 12CS	0.00
			PICKLE, SPEAR, KOSHER, 1GAL, 4CS	0.00
			PINEAPPLE, CRUSHED, #10CAN, 10CS	0.00
			SHORTENING, LIQUID, FRY, CLEAR, 35LB	303.84
			SOUP, BASE, BEEF, 16OZ, 12CS	0.00
			SOUP, BASE, CHICKEN, 16OZ, 12CS	303.84
		4501778158		1,150.44
			APPLE, SLICES, IN WATER, #10CAN, 6CS	245.92
			BBQ BEEF, BRISKET, CHOPPED W/SAUCE, 5	0.00
			CHICKEN, WINGS, BONELESS, 5LB, 2CS	155.88
			CORN, CREAMED GOLDEN, #10CAN, 6CS	0.00
			SHORTENING, LIQUID, FRY, CLEAR, 35LB	0.00
		4501782518		571.80
			CHIPS, TORTILLA, CORN, WHITE, ROUND, 2LB,	57.52
			CHIPS, TORTILLA, YELLOW CORN, ROUND, 2LB,	57.52
			GARLIC, POWDER, 6LB, 3CS	229.84
			SHORTENING, LIQUID, FRY, CLEAR, 35LB	227.88
Winona Lamb	501-320-6061	#		7,076.85
		4501771007		609.51
			APPLE, SLICES, IN WATER, #10CAN, 6CS	0.00
			CHIPS, TORTILLA, CORN, WHITE, ROUND, 2LB,	6.19
			CRACKER, CLUB, 500CS	0.00

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	PAPRIKA,1LB,6CS		6.19
	SAUCE,BARBEQUE,CUP,1OZ,100CS		0.00
	SAUCE,BARBEQUE,SWEET,1GAL		0.00
	SAUCE,CHEESE,CHEDDAR,#10CAN,6CS		0.00
	SAUCE,HOT,6OZ,24CS		0.00
	SAUCE,SPAGHETTI MARINRA,#10CAN,6CS		0.00
	SAUCE,TARTAR,CUP,3/4OZ,200CS		0.00
	SHORTENING,LIQUID,FRY,CLEAR,35LB		0.00
	SUGAR,GRANULATED,50LB		0.00
	Sugar, Brown, Light		0.00
	TACO SHELL,REGULAR,5"		0.00
	TEA,ICED,1=4-5GAL,4OZ,32CS		193.75
4501771030		616.95	241.84
	APPLE,SLICES,IN WATER,#10CAN,6CS		0.00
	CHIPS,TORTILLA,CORN,WHITE,ROUND,2LB,		0.00
	CRACKER,CLUB,500CS		0.00
	PAPRIKA,1LB,6CS		0.00
	SAUCE,BARBEQUE,CUP,1OZ,100CS		0.00
	SAUCE,BARBEQUE,SWEET,1GAL		0.00
	SAUCE,CHEESE,CHEDDAR,#10CAN,6CS		0.00
	SAUCE,HOT,6OZ,24CS		0.00
	SAUCE,SPAGHETTI MARINRA,#10CAN,6CS		200.20
	SAUCE,TARTAR,CUP,3/4OZ,200CS		0.00
	SHORTENING,LIQUID,FRY,CLEAR,35LB		20.82
	SUGAR,GRANULATED,50LB		0.00
	Sugar, Brown, Light		20.82
	TACO SHELL,REGULAR,5"		0.00
	TEA,ICED,1=4-5GAL,4OZ,32CS		0.00
4501771044		627.34	272.18
	APPLE,SLICES,IN WATER,#10CAN,6CS		0.00
	CHIPS,TORTILLA,CORN,WHITE,ROUND,2LB,		0.00
	CRACKER,CLUB,500CS		0.00
	PAPRIKA,1LB,6CS		0.00
	SAUCE,BARBEQUE,CUP,1OZ,100CS		19.69
	SAUCE,BARBEQUE,SWEET,1GAL		0.00
	SAUCE,CHEESE,CHEDDAR,#10CAN,6CS		72.52

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	SAUCE,HOT,6OZ,24CS		0.00
	SAUCE,TARTAR,CUP,3/4OZ,200CS		80.14
	SHORTENING,LIQUID,FRY,CLEAR,35LB		80.14
	SUGAR,GRANULATED,50LB		19.69
	Sugar, Brown, Light		0.00
	TACO SHELL,REGULAR,5"		0.00
	TEA,ICED,1=4-5GAL,4OZ,32CS		0.00
	<b>4501771193</b>	<b>613.96</b>	<b>273.65</b>
	APPLE,SLICES,IN WATER,#10CAN,6CS		33.74
	CHIPS,TORTILLA,CORN,WHITE,ROUND,2LB,		0.00
	CRACKER,CLUB,500CS		33.74
	PAPRIKA,1LB,6CS		53.85
	SAUCE,BARBEQUE,CUP,1OZ,100CS		19.31
	SAUCE,BARBEQUE,SWEET,1GAL		0.00
	SAUCE,CHEESE,CHEDDAR,#10CAN,6CS		0.00
	SAUCE,HOT,6OZ,24CS		19.31
	SAUCE,SPAGHETTI MARINRA,#10CAN,6CS		53.85
	SAUCE,TARTAR,CUP,3/4OZ,200CS		21.23
	SHORTENING,LIQUID,FRY,CLEAR,35LB		0.00
	SUGAR,GRANULATED,50LB		19.31
	Sugar, Brown, Light		0.00
	TACO SHELL,REGULAR,5"		19.31
	TEA,ICED,1=4-5GAL,4OZ,32CS		0.00
	<b>4501771339</b>	<b>621.39</b>	<b>120.62</b>
	APPLE,SLICES,IN WATER,#10CAN,6CS		0.00
	BUTTER,COATING,PAN,AEROSOL,17OZ,6CS		0.00
	CHIPS,TORTILLA,CORN,WHITE,ROUND,2LB,		0.00
	CRACKER,CLUB,500CS		0.00
	PAPRIKA,1LB,6CS		0.00
	PICKLE,SPEAR,KOSHER,1GAL,4CS		19.55
	SAUCE,BARBEQUE,CUP,1OZ,100CS		19.55
	SAUCE,BARBEQUE,SWEET,1GAL		40.76
	SAUCE,CHEESE,CHEDDAR,#10CAN,6CS		0.00
	SAUCE,HOT,6OZ,24CS		40.76
	SAUCE,SPAGHETTI MARINRA,#10CAN,6CS		0.00
	SAUCE,TARTAR,CUP,3/4OZ,200CS		0.00

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	SHORTENING,LIQUID,FRY,CLEAR,35LB	0.00	
	SUGAR,GRANULATED,50LB	0.00	
	Sugar, Brown, Light	0.00	
	TACO SHELL,REGULAR,5"	0.00	
	TEA,ICED,1=4-5GAL,4OZ,32CS	0.00	
4501771353		615.45	512.42
	APPLE,SLICES,IN WATER,#10CAN,6CS	63.79	
	CHIPS,TORTILLA,CORN,WHITE,ROUND,2LB,	49.20	
	CRACKER,CLUB,500CS	0.00	
	PAPRIKA,1LB,6CS	0.00	
	SAUCE,BARBEQUE,CUP,1OZ,100CS	0.00	
	SAUCE,BARBEQUE,SWEET,1GAL	21.49	
	SAUCE,CHEESE,CHEDDAR,#10CAN,6CS	0.00	
	SAUCE,HOT,6OZ,24CS	21.49	
	SAUCE,SPAGHETTI MARINRA,#10CAN,6CS	227.81	
	SAUCE,TARTAR,CUP,3/4OZ,200CS	0.00	
	SHORTENING,LIQUID,FRY,CLEAR,35LB	0.00	
	SUGAR,GRANULATED,50LB	0.00	
	Sugar, Brown, Light	128.64	
	TACO SHELL,REGULAR,5"	0.00	
	TEA,ICED,1=4-5GAL,4OZ,32CS	0.00	
4501773112		434.50	280.04
	BUTTER,COATING,PAN,AEROSOL,17OZ,6CS	0.00	
	FLOUR,WHOLE WHEAT,50LB	0.00	
	POWDER,COCOA,10-12% BFAT,5LB,6CS	80.13	
	SAUCE,BARBEQUE,CUP,1OZ,100CS	48.38	
	SAUCE,BARBEQUE,SWEET,1GAL	0.00	
	SAUCE,HOT,6OZ,24CS	0.00	
	SAUCE,TARTAR,CUP,3/4OZ,200CS	0.00	
	SHORTENING,LIQUID,FRY,CLEAR,35LB	80.13	
	SUGAR,GRANULATED,50LB	48.38	
	Sugar, Brown, Light	0.00	
	TACO SHELL,REGULAR,5"	0.00	
	TEA,ICED,1=4-5GAL,4OZ,32CS	23.02	
4501773200		237.15	0.00
	DRINK MIX,FRUIT PUNCH,18OZ,12CS	0.00	

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	DRINK MIX,LEMONADE,24OZ,12CS	0.00	
	KETCHUP, 9G PACKET, 1000/CS	0.00	
	SAUSAGE,FRANKS,ALL BEEF,6IN,10LB	0.00	
4501773276		354.08	477.88
	DRINK MIX,FRUIT PUNCH,18OZ,12CS	363.38	
	DRINK MIX,LEMONADE,24OZ,12CS	19.68	
	JUICE PINEAPPLE,12/46 OZ PLASTIC	75.14	
	KETCHUP, 9G PACKET, 1000/CS	0.00	
	SAUSAGE,FRANKS,ALL BEEF,6IN,10LB	19.68	
4501775667		338.58	234.70
	BUTTER,COATING,PAN,AEROSOL,17OZ,6CS	0.00	
	FLOUR,WHOLE WHEAT,50LB	19.17	
	POWDER,COCOA,10-12% BFAT,5LB,6CS	0.00	
	SAUCE,BARBEQUE,CUP,1OZ,100CS	19.17	
	SAUCE,BARBEQUE,SWEET,1GAL	0.00	
	SAUCE,HOT,6OZ,24CS	0.00	
	SAUCE,TARTAR,CUP,3/4OZ,200CS	21.07	
	SHORTENING,LIQUID,FRY,CLEAR,35LB	78.06	
	SUGAR,GRANULATED,50LB	0.00	
	Sugar, Brown, Light	78.06	
	TACO SHELL,REGULAR,5"	19.17	
	TEA,ICED,1=4-5GAL,4OZ,32CS	0.00	
4501785789		556.40	538.45
	APPLE,SLICES,IN WATER,#10CAN,6CS	81.23	
	BUTTER,COATING,PAN,AEROSOL,17OZ,6CS	0.00	
	CHIPS,TORTILLA,CORN,WHITE,ROUND,2LB,	0.00	
	CRACKER,CLUB,500CS	0.00	
	PICKLE,SPEAR,KOSHER,1GAL,4CS	6.03	
	SAUCE,BARBEQUE,CUP,1OZ,100CS	6.03	
	SAUCE,BARBEQUE,SWEET,1GAL	249.30	
	SAUCE,CHEESE,CHEDDAR,#10CAN,6CS	0.00	
	SAUCE,HOT,6OZ,24CS	0.00	
	SAUCE,SPAGHETTI MARINRA,#10CAN,6CS	0.00	
	SAUCE,TARTAR,CUP,3/4OZ,200CS	19.31	
	SHORTENING,LIQUID,FRY,CLEAR,35LB	78.62	
	SUGAR,GRANULATED,50LB	0.00	

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	Sugar, Brown, Light		78.62
	TACO SHELL,REGULAR,5"		19.31
	TEA,ICED,1=4-5GAL,4OZ,32CS		0.00
4501785796		411.11	236.06
	APPLE,SLICES,IN WATER,#10CAN,6CS		0.00
	BUTTER,COATING,PAN,AEROSOL,17OZ,6CS		0.00
	CHIPS,TORTILLA,CORN,WHITE,ROUND,2LB,		0.00
	CRACKER,CLUB,500CS		0.00
	SAUCE,BARBEQUE,SWEET,1GAL		39.98
	SAUCE,CHEESE,CHEDDAR,#10CAN,6CS		0.00
	SAUCE,HOT,6OZ,24CS		39.98
	SHORTENING,LIQUID,FRY,CLEAR,35LB		78.05
	SUGAR,GRANULATED,50LB		0.00
	Sugar, Brown, Light		78.05
4501785865		585.61	280.69
	APPLE,SLICES,IN WATER,#10CAN,6CS		64.86
	BUTTER,COATING,PAN,AEROSOL,17OZ,6CS		0.00
	CHIPS,TORTILLA,CORN,WHITE,ROUND,2LB,		0.00
	CRACKER,CLUB,500CS		64.86
	PICKLE,SPEAR,KOSHER,1GAL,4CS		24.59
	SAUCE,BARBEQUE,CUP,1OZ,100CS		19.69
	SAUCE,BARBEQUE,SWEET,1GAL		41.05
	SAUCE,CHEESE,CHEDDAR,#10CAN,6CS		24.59
	SAUCE,HOT,6OZ,24CS		41.05
	SAUCE,SPAGHETTI MARINRA,#10CAN,6CS		0.00
	SAUCE,TARTAR,CUP,3/4OZ,200CS		0.00
	SHORTENING,LIQUID,FRY,CLEAR,35LB		0.00
	SUGAR,GRANULATED,50LB		0.00
	Sugar, Brown, Light		0.00
	TACO SHELL,REGULAR,5"		0.00
	TEA,ICED,1=4-5GAL,4OZ,32CS		0.00
4501789358		454.82	966.94
	BUTTER,COATING,PAN,AEROSOL,17OZ,6CS		0.00
	CHIPS,TORTILLA,CORN,WHITE,ROUND,2LB,		307.40
	PICKLE,SPEAR,KOSHER,1GAL,4CS		23.31
	SAUCE,BARBEQUE,CUP,1OZ,100CS		18.66



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Agency : 0960 - DEPT OF ARKANSAS STATE POLICE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	850.56	773.49
	0960 Purchasing	#	#		850.56	773.49
				4501776829	128.45	274.47
				SAUCE,BARBEQUE,SWEET,1GAL		40.85
				SAUCE,CHEESE,CHEDDAR,#10CAN,6CS		40.85
				SAUCE,HOT,6OZ,24CS		0.00
				SAUCE,SPAGHETTI MARINRA,#10CAN,6CS		54.61
				SAUCE,TARTAR,CUP,3/4OZ,200CS		0.00
				SHORTENING,LIQUID,FRY,CLEAR,35LB		0.00
				SUGAR,GRANULATED,50LB		18.66
				Sugar, Brown, Light		0.00
				TEA,ICED,1=4-5GAL,4OZ,32CS		462.60
				4501776941	255.29	132.96
				BUTTER,COATING,PAN,AEROSOL,17OZ,6CS		0.00
				CRACKER,CLUB,500CS		0.00
				GARLIC,POWDER,21OZ,6CS		49.43
				PAPRIKA,1LB,6CS		49.43
				SAUCE,BARBEQUE,SMOKEY,1GAL		34.10
				SUGAR,GRANULATED,50LB		0.00
				4501783229	55.02	55.01
				SAUSAGE PATTY W/SAGE,RAW,FROZEN		55.01
				4501784049	27.51	27.51
				SAUSAGE PATTY W/SAGE,RAW,FROZEN		27.51
				4501784936	221.38	120.63
				CHICKEN,BREAST,TENDER,JUMBO,10LB		81.23
				CHIPS,PUFF,CHEESY O'S,.75OZ,80CS		0.00
				PEPPER,GREEN CHILI,DICED,26OZ,12CS		39.40
				SAUSAGE PATTY W/SAGE,RAW,FROZEN		0.00
				SUGAR,GRANULATED,50LB		0.00
				4501786121	162.91	162.91
				BBQ BEEF,BRISKET, CHOPPED W/SAUCE, 5		102.22

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				SAUSAGE,FRANKS,ALL BEEF,6IN,10LB	60.69
4600033508	100211459 - VISTAR CORPORATION	12650 E ARAPAHOE RD BLDG D , CENTENNIAL,CO - 80112	501-255-2275 #		81,327.05
Agency : 0485 - DEPT OF COMMUNITY CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	41,025.53
	Carol C Swayze	501-682-9510	#		31,743.05
				4501769768	1,234.65
				CEREAL,GRITS,QUICK,HOMINY,WHITE,5LB	209.70
				CHIPS,POTATO,RIDG,ORIGINAL,1OZ,104CS	310.30
				PEPPER,BLACK,GROUND,18OZ,6CS	310.30
				Potatoes, Hash Brown, Chunks	209.70
				SUGAR,GRANULATED,EXTRA FINE,50LB	0.00
				SYRUP,INIMITATION MAPLE,1GALLON	108.95
				YEAST,INSTANT,DRY,1LB,20CS	0.00
				4501769792	180.46
				CABBAGE,GREEN,FRESH,50LB	76.68
				CEREAL,GRITS,QUICK,HOMINY,WHITE,5LB	21.79
				SAUCE,TOMATO,#10CAN,6CS	76.68
				SYRUP,INIMITATION MAPLE,1GALLON	21.79
				TOMATO,CRUSHED,#10CAN,6CS	42.78
				4501769939	863.65
				BEANS,PINTO,DRIED,20LB	77.16
				CEREAL,GRITS,QUICK,HOMINY,WHITE,5LB	0.00
				CINNAMON,GROUND,18 OZ,6CS	173.85
				ONION,DEHYDRATED,CHOPPED,15LB	77.16
				SALAD,THREE BEAN,#10CAN,6CS	173.85
				SAUCE,TOMATO,#10CAN,6CS	0.00
				SUGAR,GRANULATED,EXTRA FINE,50LB	0.00
				TOMATO,CRUSHED,#10CAN,6CS	0.00
				4501770012	201.92
				BEANS,PINTO,DRIED,20LB	0.00
				CABBAGE,GREEN,FRESH,50LB	0.00
				CEREAL,GRITS,QUICK,HOMINY,WHITE,5LB	39.32
				SAUCE,TOMATO,#10CAN,6CS	39.32
				SPICES, CHILI POWDER, 18 OZ	0.00

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		SYRUP,INIMITATION MAPLE,1GALLON	329.56
4501771310	494.32		854.37
		BEANS,PINTO,DRIED,20LB	0.00
		CEREAL,GRITS,QUICK,HOMINY,WHITE,5LB	675.11
		CHEDDAR,US GRADE A,SHREDDDED,5LB	49.68
		CHEESE,MOZZARELLA,GRTD,SHAKER,16OZ,	49.68
		ONION POWDER,20OZ,6CS	0.00
		PEPPER,BLACK,GROUND,18OZ,6CS	0.00
		SAUCE,TOMATO,#10CAN,6CS	0.00
		SOUP,CREAM OF MUSHROOM,49.5OZ,12CS	79.90
4501771352	526.46		340.77
		CABBAGE,GREEN,FRESH,50LB	72.96
		CEREAL,GRITS,QUICK,HOMINY,WHITE,5LB	0.00
		CHEDDAR,US GRADE A,SHREDDDED,5LB	74.52
		CHIPS,BBQ POTATO,1OZ,104CS	74.52
		Potatoes, Hash Brown, Chunks	45.81
		SAUCE,TOMATO,#10CAN,6CS	0.00
		SOUP,CREAM OF MUSHROOM,49.5OZ,12CS	0.00
		SPICES, CHILI POWDER, 18 OZ	0.00
		SUGAR,GRANULATED,EXTRA FINE,50LB	72.96
		TOMATO,STEWED,IN JUICE,#10CAN,6CS	0.00
4501771391	1,260.99		1,343.43
		BEANS,PINTO,DRIED,20LB	0.00
		CEREAL,GRITS,QUICK,HOMINY,WHITE,5LB	104.85
		CHEDDAR,US GRADE A,SHREDDDED,5LB	169.96
		CINNAMON,GROUND,18 OZ,6CS	0.00
		ONION,DEHYDRATED,CHOPPED,15LB	24.82
		SALAD,THREE BEAN,#10CAN,6CS	173.85
		SALT,GARLIC,41.25OZ,6CS	0.00
		SAUCE,TARTAR,POUCH,12GRAM,200CS	173.85
		SAUCE,TOMATO,#10CAN,6CS	0.00
		SOUP,CREAM OF MUSHROOM,49.5OZ,12CS	399.50
		SUGAR,GRANULATED,EXTRA FINE,50LB	169.96
		SYRUP,INIMITATION MAPLE,1GALLON	21.79
		TOMATO,CRUSHED,#10CAN,6CS	104.85

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PO Number	Total Spend	Remaining Balance
4501771496	666.00	493.69
CHIPS,BBQ POTATO,1OZ,104CS		0.00
CHIPS,POTATO,RIDG,ORIGINAL,1OZ,104CS		0.00
CINNAMON,GROUND,18 OZ,6CS		0.00
SAGE,SPICE,RUBBED,6OZ,6CS		229.10
SAUCE,PICANTE,MILD,138OZ,4CS		0.00
SAUCE,TARTAR,1GAL,4CS		0.00
SUGAR,GRANULATED,EXTRA FINE,50LB		242.80
SYRUP,INIMITATION MAPLE,1GALLON		21.79
4501771525	397.84	285.56
BEANS,PINTO,DRIED,20LB		0.00
CABBAGE,GREEN,FRESH,50LB		0.00
CEREAL,GRITS,QUICK,HOMINY,WHITE,5LB		21.79
PEPPER,BLACK,GROUND,18OZ,6CS		96.30
SAUCE,PICANTE,MILD,138OZ,4CS		72.84
SUGAR,GRANULATED,EXTRA FINE,50LB		72.84
SYRUP,INIMITATION MAPLE,1GALLON		21.79
4501771547	1,637.99	441.04
CEREAL,GRITS,QUICK,HOMINY,WHITE,5LB		155.15
CHIPS,POTATO,RIDG,ORIGINAL,1OZ,104CS		155.15
PORT,BBQ,SMOKED,PULLED,5LB,2CS		0.00
SYRUP,INIMITATION MAPLE,1GALLON		130.74
4501772928	1,348.75	1,601.35
BEANS,PINTO,DRIED,20LB		147.65
SAUCE,PICANTE,MILD,138OZ,4CS		607.00
SAUCE,TOMATO,#10CAN,6CS		239.70
SUGAR,GRANULATED,EXTRA FINE,50LB		607.00
4501772958	248.26	469.66
CABBAGE,GREEN,FRESH,50LB		48.72
SAUCE,PICANTE,MILD,138OZ,4CS		0.00
SAUCE,TOMATO,#10CAN,6CS		76.68
SYRUP,INIMITATION MAPLE,1GALLON		344.26
4501773006	357.23	227.57
BEANS,PINTO,DRIED,20LB		51.44
CABBAGE,GREEN,FRESH,50LB		54.72

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	CEREAL,GRITS,QUICK,HOMINY,WHITE,5LB		0.00
	CHEDDAR,US GRADE A,SHREDDED,5LB		0.00
	POWDER,BAKING,5LB		54.72
	Potatoes, Hash Brown, Chunks		45.81
	SYRUP,INIMITATION MAPLE,1GALLON		0.00
	TOMATO,STEWED,IN JUICE,#10CAN,6CS		20.88
4501773037		564.67	66.18
	BEANS,PINTO,DRIED,20LB		0.00
	CABBAGE,GREEN,FRESH,50LB		0.00
	CHEESE,MOZZARELLA,GRTD,SHAKER,16OZ,		0.00
	ONION POWDER,20OZ,6CS		33.09
	PEPPER,BLACK,GROUND,18OZ,6CS		0.00
	SALT,GARLIC,41.25OZ,6CS		0.00
	SAUCE,PICANTE,MILD,138OZ,4CS		33.09
	SUGAR,GRANULATED,EXTRA FINE,50LB		0.00
	SYRUP,INIMITATION MAPLE,1GALLON		0.00
4501773061		323.06	430.14
	CEREAL,GRITS,QUICK,HOMINY,WHITE,5LB		41.94
	CHEDDAR,US GRADE A,SHREDDED,5LB		72.84
	SAUCE,TOMATO,#10CAN,6CS		242.52
	SUGAR,GRANULATED,EXTRA FINE,50LB		72.84
	SYRUP,INIMITATION MAPLE,1GALLON		0.00
4501773679		1,137.35	1,137.35
	SAUCE,TOMATO,#10CAN,6CS		287.55
	SUGAR,GRANULATED,EXTRA FINE,50LB		849.80
4501773715		773.57	953.60
	CEREAL,GRITS,QUICK,HOMINY,WHITE,5LB		0.00
	CHEDDAR,US GRADE A,SHREDDED,5LB		242.80
	CHICKEN,WHOLE,WOG,3.5LB,16CS		234.00
	ONION POWDER,20OZ,6CS		0.00
	PEPPER,BLACK,GROUND,18OZ,6CS		0.00
	PORT,BBQ,SMOKED,PULLED,5LB,2CS		234.00
	SUGAR,GRANULATED,EXTRA FINE,50LB		242.80
4501774425		421.17	425.37
	BEANS,PINTO,DRIED,20LB		77.16

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	CABBAGE, GREEN, FRESH, 50LB		77.16
	SAUCE, TOMATO, #10CAN, 6CS		57.51
	SUGAR, GRANULATED, EXTRA FINE, 50LB		169.96
	SYRUP, INIMITATION MAPLE, 1GALLON		43.58
4501774442		370.57	374.38
	CABBAGE, GREEN, FRESH, 50LB		57.51
	CEREAL, GRITS, QUICK, HOMINY, WHITE, 5LB		0.00
	CHEDDAR, US GRADE A, SHREDDED, 5LB		99.36
	SAUCE, TOMATO, #10CAN, 6CS		57.51
	SUGAR, GRANULATED, EXTRA FINE, 50LB		72.84
	SYRUP, INIMITATION MAPLE, 1GALLON		43.58
	SYRUP, NO SUGAR, MAPLE FLAVOR, 12OZ,		43.58
4501774457		363.32	354.66
	BEANS, PINTO, DRIED, 20LB		38.58
	CEREAL, GRITS, QUICK, HOMINY, WHITE, 5LB		38.58
	CHEDDAR, US GRADE A, SHREDDED, 5LB		49.68
	Potatoes, Hash Brown, Chunks		0.00
	SOUP, CREAM OF MUSHROOM, 49.5OZ, 12CS		79.90
	SUGAR, GRANULATED, EXTRA FINE, 50LB		48.56
	SYRUP, INIMITATION MAPLE, 1GALLON		99.36
4501774536		400.87	79.90
	CEREAL, GRITS, QUICK, HOMINY, WHITE, 5LB		0.00
	CHIPS, BBQ POTATO, 1OZ, 104CS		0.00
	CHIPS, POTATO, RIDG, ORIGINAL, 1OZ, 104CS		39.95
	POWDER, BAKING, 5LB		0.00
	SOUP, CREAM OF MUSHROOM, 49.5OZ, 12CS		39.95
	SUGAR, GRANULATED, EXTRA FINE, 50LB		0.00
4501775377		340.64	340.64
	POWDER, BAKING, 5LB		97.84
	SUGAR, GRANULATED, EXTRA FINE, 50LB		242.80
4501775571		1,175.11	676.98
	BEANS, PINTO, DRIED, 20LB		68.76
	CABBAGE, GREEN, FRESH, 50LB		68.76
	CEREAL, GRITS, QUICK, HOMINY, WHITE, 5LB		46.96
	CHEDDAR, US GRADE A, SHREDDED, 5LB		0.00

# Cooperative Agreements Spend Report

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	CHEESE,MOZZARELLA,GRTD,SHAKER,16OZ,	173.85
	CINNAMON,GROUND,18 OZ,6CS	0.00
	POWDER,BAKING,5LB	97.84
	Potatoes, Hash Brown, Chunks	0.00
	SALAD,THREE BEAN,#10CAN,6CS	173.85
	SAUCE,TOMATO,#10CAN,6CS	0.00
	SUGAR,GRANULATED,EXTRA FINE,50LB	0.00
	SYRUP,INIMITATION MAPLE,1GALLON	46.96
	TOMATO,CRUSHED,#10CAN,6CS	0.00
4501775677		302.52 567.28
	CABBAGE,GREEN,FRESH,50LB	76.68
	SAUCE,TOMATO,#10CAN,6CS	76.68
	SOUP,CREAM OF MUSHROOM,49.5OZ,12CS	0.00
	SYRUP,INIMITATION MAPLE,1GALLON	379.92
	SYRUP,NO SUGAR,MAPLE FLAVOR,12OZ,	17.00
	TOMATO,CRUSHED,#10CAN,6CS	17.00
4501775794		322.66 277.72
	BEANS,PINTO,DRIED,20LB	45.84
	ONION POWDER,20OZ,6CS	69.54
	PEPPER,BLACK,GROUND,18OZ,6CS	0.00
	POWDER,BAKING,5LB	45.84
	Potatoes, Hash Brown, Chunks	23.48
	SALAD,THREE BEAN,#10CAN,6CS	69.54
	SYRUP,INIMITATION MAPLE,1GALLON	23.48
4501777058		830.31 627.82
	BEANS,PINTO,DRIED,20LB	0.00
	CABBAGE,GREEN,FRESH,50LB	36.48
	CEREAL,GRITS,QUICK,HOMINY,WHITE,5LB	23.48
	CHEDDAR,US GRADE A,SHREDDED,5LB	49.42
	CHEESE,MOZZARELLA,GRTD,SHAKER,16OZ,	49.42
	CINNAMON,GROUND,18 OZ,6CS	173.85
	POWDER,BAKING,5LB	48.92
	SALAD,THREE BEAN,#10CAN,6CS	173.85
	SAUCE,TOMATO,#10CAN,6CS	0.00
	SUGAR,GRANULATED,EXTRA FINE,50LB	48.92
	SYRUP,INIMITATION MAPLE,1GALLON	23.48

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

PO Number	Description	PO Amount	Item Amount
	TOMATO,CRUSHED,#10CAN,6CS		0.00
4501777089		433.07	176.35
	BEANS,PINTO,DRIED,20LB		0.00
	CABBAGE,GREEN,FRESH,50LB		0.00
	CEREAL,GRITS,QUICK,HOMINY,WHITE,5LB		23.48
	PEPPER,BLACK,GROUND,18OZ,6CS		96.30
	SAUCE,PICANTE,MILD,138OZ,4CS		33.09
	SUGAR,GRANULATED,EXTRA FINE,50LB		0.00
	SYRUP,INIMITATION MAPLE,1GALLON		23.48
4501777158		949.45	1,004.38
	BEANS,PINTO,DRIED,20LB		57.30
	CABBAGE,GREEN,FRESH,50LB		57.30
	CEREAL,GRITS,QUICK,HOMINY,WHITE,5LB		20.97
	CHIPS,BBQ POTATO,1OZ,104CS		242.80
	CHIPS,POTATO,RIDG,ORIGINAL,1OZ,104CS		0.00
	PEPPER,BLACK,GROUND,18OZ,6CS		0.00
	PORT,BBQ,SMOKED,PULLED,5LB,2CS		96.30
	POWDER,BAKING,5LB		0.00
	Potatoes, Hash Brown, Chunks		30.54
	SAUCE,TOMATO,#10CAN,6CS		20.97
	SOUP,CREAM OF MUSHROOM,49.5OZ,12CS		235.40
	SUGAR,GRANULATED,EXTRA FINE,50LB		242.80
	SYRUP,INIMITATION MAPLE,1GALLON		0.00
4501777254		1,050.65	1,315.65
	BEANS,PINTO,DRIED,20LB		865.20
	CEREAL,GRITS,QUICK,HOMINY,WHITE,5LB		209.70
	PEPPER,BLACK,GROUND,18OZ,6CS		240.75
	SUGAR,GRANULATED,EXTRA FINE,50LB		0.00
4501777268		642.35	385.55
	CHEDDAR,US GRADE A,SHREDDED,5LB		48.92
	CHIPS,POTATO,RIDG,ORIGINAL,1OZ,104CS		0.00
	ONION,DEHYDRATED,CHOPPED,15LB		0.00
	PORT,BBQ,SMOKED,PULLED,5LB,2CS		240.75
	POWDER,BAKING,5LB		48.92
	Potatoes, Hash Brown, Chunks		23.48



# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

		SYRUP,INIMITATION MAPLE,1GALLON	23.48
4501778759	1,050.65		1,390.60
		BEANS,PINTO,DRIED,20LB	209.70
		CEREAL,GRITS,QUICK,HOMINY,WHITE,5LB	209.70
		PEPPER,BLACK,GROUND,18OZ,6CS	485.60
		SUGAR,GRANULATED,EXTRA FINE,50LB	485.60
4501779006	366.49		1,007.99
		BEANS,PINTO,DRIED,20LB	0.00
		CABBAGE,GREEN,FRESH,50LB	0.00
		CEREAL,GRITS,QUICK,HOMINY,WHITE,5LB	209.70
		ONION,DEHYDRATED,CHOPPED,15LB	32.34
		SALAD,THREE BEAN,#10CAN,6CS	104.31
		SUGAR,GRANULATED,EXTRA FINE,50LB	32.34
		SYRUP,INIMITATION MAPLE,1GALLON	583.50
		YEAST,INSTANT,DRY,1LB,20CS	45.80
4501779100	185.29		241.83
		BEANS,PINTO,DRIED,20LB	68.76
		CABBAGE,GREEN,FRESH,50LB	68.76
		SAUCE,PICANTE,MILD,138OZ,4CS	0.00
		SYRUP,INIMITATION MAPLE,1GALLON	104.31
4501779257	204.34		132.94
		CABBAGE,GREEN,FRESH,50LB	41.76
		CHEDDAR,US GRADE A,SHREDDED,5LB	49.42
		SAUCE,TOMATO,#10CAN,6CS	0.00
		TOMATO,STEWED,IN JUICE,#10CAN,6CS	41.76
4501779324	149.96		167.04
		CHEESE,MOZZARELLA,GRTD,SHAKER,16OZ,	103.24
		CORNSTARCH,25LB	14.38
		ONION,DEHYDRATED,CHOPPED,15LB	49.42
4501780037	520.05		413.59
		CEREAL,GRITS,QUICK,HOMINY,WHITE,5LB	103.24
		CHIPS,POTATO,RIDG,ORIGINAL,1OZ,104CS	155.15
		SOUP,CREAM OF MUSHROOM,49.5OZ,12CS	155.20
4501780215	326.80		187.54
		CABBAGE,GREEN,FRESH,50LB	0.00

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	CEREAL,GRITS,QUICK,HOMINY,WHITE,5LB	0.00	
	ONION,DEHYDRATED,CHOPPED,15LB	32.34	
	SYRUP,INIMITATION MAPLE,1GALLON	155.20	
	TOMATO,CRUSHED,#10CAN,6CS	0.00	
	TOMATO,STEWED,IN JUICE,#10CAN,6CS	0.00	
4501780549		372.95	1,249.83
	BEANS,PINTO,DRIED,20LB	45.84	
	CABBAGE,GREEN,FRESH,50LB	45.84	
	CHICKEN,WHOLE,WOG,3.5LB,16CS	1,158.15	
	ONION,DEHYDRATED,CHOPPED,15LB	0.00	
4501780615		804.10	66.18
	BEANS,PINTO,DRIED,20LB	0.00	
	CABBAGE,GREEN,FRESH,50LB	0.00	
	CHEDDAR,US GRADE A,SHREDDED,5LB	0.00	
	CHEESE,MOZZARELLA,GRTD,SHAKER,16OZ,	0.00	
	CHIPS,BBQ POTATO,1OZ,104CS	0.00	
	CHIPS,POTATO,RIDG,ORIGINAL,1OZ,104CS	0.00	
	CINNAMON,GROUND,18 OZ,6CS	0.00	
	POWDER,BAKING,5LB	0.00	
	SALAD,THREE BEAN,#10CAN,6CS	0.00	
	SAUCE,PICANTE,MILD,138OZ,4CS	33.09	
	SAUCE,TARTAR,POUCH,12GRAM,200CS	33.09	
	SAUCE,TOMATO,#10CAN,6CS	0.00	
	SUGAR,GRANULATED,EXTRA FINE,50LB	0.00	
	SYRUP,INIMITATION MAPLE,1GALLON	0.00	
4501780973		323.16	132.08
	CABBAGE,GREEN,FRESH,50LB	41.76	
	CEREAL,GRITS,QUICK,HOMINY,WHITE,5LB	0.00	
	PEPPER,BLACK,GROUND,18OZ,6CS	0.00	
	SAUCE,TOMATO,#10CAN,6CS	0.00	
	SUGAR,GRANULATED,EXTRA FINE,50LB	48.56	
	SYRUP,INIMITATION MAPLE,1GALLON	0.00	
	TOMATO,STEWED,IN JUICE,#10CAN,6CS	41.76	
4501781801		773.56	787.23
	BEANS,PINTO,DRIED,20LB	22.92	

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PO Spend Date : 01/01/2018 - 03/31/2018

	CABBAGE, GREEN, FRESH, 50LB		36.48
	CEREAL, GRITS, QUICK, HOMINY, WHITE, 5LB		0.00
	CHEDDAR, US GRADE A, SHREDDED, 5LB		0.00
	ONION, DEHYDRATED, CHOPPED, 15LB		36.48
	POWDER, BAKING, 5LB		293.52
	SUGAR, GRANULATED, EXTRA FINE, 50LB		293.52
	SYRUP, INIMITATION MAPLE, 1GALLON		104.31
	TOMATO, CRUSHED, #10CAN, 6CS		0.00
	TOMATO, STEWED, IN JUICE, #10CAN, 6CS		0.00
4501782022		484.07	384.52
	BEANS, PINTO, DRIED, 20LB		0.00
	CABBAGE, GREEN, FRESH, 50LB		0.00
	CEREAL, GRITS, QUICK, HOMINY, WHITE, 5LB		0.00
	CHEDDAR, US GRADE A, SHREDDED, 5LB		51.30
	PEPPER, BLACK, GROUND, 18OZ, 6CS		96.30
	POWDER, BAKING, 5LB		48.92
	SALAD, THREE BEAN, #10CAN, 6CS		69.54
	SAUCE, TARTAR, POUCH, 12GRAM, 200CS		69.54
	SUGAR, GRANULATED, EXTRA FINE, 50LB		48.92
	SYRUP, INIMITATION MAPLE, 1GALLON		0.00
4501782162		261.62	189.54
	CEREAL, GRITS, QUICK, HOMINY, WHITE, 5LB		41.94
	ONION POWDER, 20OZ, 6CS		51.30
	PEPPER, BLACK, GROUND, 18OZ, 6CS		96.30
	SAUCE, TARTAR, 1GAL, 4CS		0.00
	SAUCE, TOMATO, #10CAN, 6CS		0.00
4501782267		407.29	375.68
	BEANS, PINTO, DRIED, 20LB		0.00
	CEREAL, GRITS, QUICK, HOMINY, WHITE, 5LB		187.84
	SYRUP, INIMITATION MAPLE, 1GALLON		187.84
4501783160		407.29	276.18
	BEANS, PINTO, DRIED, 20LB		114.60
	CEREAL, GRITS, QUICK, HOMINY, WHITE, 5LB		104.85
	SYRUP, INIMITATION MAPLE, 1GALLON		56.73
4501783536		646.88	24.71

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PO Spend Date : 01/01/2018 - 03/31/2018

	BEANS,PINTO,DRIED,20LB		0.00
	CEREAL,GRITS,QUICK,HOMINY,WHITE,5LB		0.00
	CHEDDAR,US GRADE A,SHREDDED,5LB		24.71
	PEPPER,BLACK,GROUND,18OZ,6CS		0.00
	PORT,BBQ,SMOKED,PULLED,5LB,2CS		0.00
	POWDER,BAKING,5LB		0.00
	SOUP,CREAM OF MUSHROOM,49.5OZ,12CS		0.00
	SUGAR,GRANULATED,EXTRA FINE,50LB		0.00
	SYRUP,INIMITATION MAPLE,1GALLON		0.00
4501783661		464.24	407.04
	BEANS,PINTO,DRIED,20LB		0.00
	CABBAGE,GREEN,FRESH,50LB		57.72
	CEREAL,GRITS,QUICK,HOMINY,WHITE,5LB		46.96
	CHEDDAR,US GRADE A,SHREDDED,5LB		98.84
	ONION POWDER,20OZ,6CS		98.84
	SUGAR,GRANULATED,EXTRA FINE,50LB		57.72
	SYRUP,INIMITATION MAPLE,1GALLON		46.96
	TOMATO,CRUSHED,#10CAN,6CS		0.00
	TOMATO,STEWED,IN JUICE,#10CAN,6CS		0.00
4501783730		233.10	112.44
	CABBAGE,GREEN,FRESH,50LB		19.24
	CHEESE,MOZZARELLA,GRTD,SHAKER,16OZ, SAUCE,TOMATO,#10CAN,6CS		51.62
	TOMATO,CRUSHED,#10CAN,6CS		41.58
4501783809		462.63	247.98
	BEANS,PINTO,DRIED,20LB		0.00
	CEREAL,GRITS,QUICK,HOMINY,WHITE,5LB		51.62
	CHEDDAR,US GRADE A,SHREDDED,5LB		0.00
	CHEESE,MOZZARELLA,GRTD,SHAKER,16OZ, SALT,GARLIC,41.25OZ,6CS		51.62
	SOUP,CREAM OF MUSHROOM,49.5OZ,12CS		93.12
	TOMATO,CRUSHED,#10CAN,6CS		0.00
4501785064		630.66	314.75
	BEANS,PINTO,DRIED,20LB		0.00
	CABBAGE,GREEN,FRESH,50LB		0.00

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	CHEDDAR,US GRADE A,SHREDDED,5LB		49.42
	CHIPS,BBQ POTATO,1OZ,104CS		49.42
	ONION POWDER,20OZ,6CS		0.00
	ONION,DEHYDRATED,CHOPPED,15LB		0.00
	PEPPER,BLACK,GROUND,18OZ,6CS		0.00
	POWDER,BAKING,5LB		0.00
	SAGE,SPICE,RUBBED,6OZ,6CS		59.91
	SAUCE,TOMATO,#10CAN,6CS		46.96
	SOUP,CREAM OF MUSHROOM,49.5OZ,12CS		62.08
	SUGAR,GRANULATED,EXTRA FINE,50LB		0.00
	SYRUP,INIMITATION MAPLE,1GALLON		46.96
4501785279		104.85	104.85
	CEREAL,GRITS,QUICK,HOMINY,WHITE,5LB		104.85
4501785332		1,659.90	832.18
	CHIPS,POTATO,RIDG,ORIGINAL,1OZ,104CS		46.96
	POWDER,BAKING,5LB		437.52
	SALAD,THREE BEAN,#10CAN,6CS		173.85
	SAUCE,PICANTE,MILD,138OZ,4CS		173.85
	SUGAR,GRANULATED,EXTRA FINE,50LB		0.00
4501785363		148.54	148.54
	CABBAGE,GREEN,FRESH,50LB		18.24
	CHIPS,BBQ POTATO,1OZ,104CS		31.03
	SAUCE,PICANTE,MILD,138OZ,4CS		99.27
4501785441		819.01	358.61
	BEANS,PINTO,DRIED,20LB		0.00
	CABBAGE,GREEN,FRESH,50LB		0.00
	CEREAL,GRITS,QUICK,HOMINY,WHITE,5LB		0.00
	CHEDDAR,US GRADE A,SHREDDED,5LB		74.13
	ONION,DEHYDRATED,CHOPPED,15LB		32.34
	PORT,BBQ,SMOKED,PULLED,5LB,2CS		99.27
	SALAD,THREE BEAN,#10CAN,6CS		104.31
	SUGAR,GRANULATED,EXTRA FINE,50LB		48.56
	SYRUP,INIMITATION MAPLE,1GALLON		0.00
4501785575		528.51	237.16
	CEREAL,GRITS,QUICK,HOMINY,WHITE,5LB		41.94

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		CHEDDAR,US GRADE A,SHREDDED,5LB	74.13
		CHICKEN,WHOLE,WOG,3.5LB,16CS	23.48
		POWDER,BAKING,5LB	74.13
		Potatoes, Hash Brown, Chunks	0.00
		SOUP,CREAM OF MUSHROOM,49.5OZ,12CS	0.00
		SYRUP,INIMITATION MAPLE,1GALLON	23.48
	4501786149		640.75
		CHIPS,POTATO,RIDG,ORIGINAL,1OZ,104CS	155.15
		SUGAR,GRANULATED,EXTRA FINE,50LB	0.00
	4501786276		157.72
		CABBAGE,GREEN,FRESH,50LB	41.94
		CEREAL,GRITS,QUICK,HOMINY,WHITE,5LB	41.94
		ONION,DEHYDRATED,CHOPPED,15LB	0.00
		SYRUP,INIMITATION MAPLE,1GALLON	0.00
	4501786469		1,615.25
		BEANS,PINTO,DRIED,20LB	0.00
		CABBAGE,GREEN,FRESH,50LB	0.00
		CEREAL,GRITS,QUICK,HOMINY,WHITE,5LB	69.54
		CHEDDAR,US GRADE A,SHREDDED,5LB	24.71
		CHIPS,BBQ POTATO,1OZ,104CS	31.03
		CHIPS,POTATO,RIDG,ORIGINAL,1OZ,104CS	31.03
		ONION POWDER,20OZ,6CS	0.00
		ONION,DEHYDRATED,CHOPPED,15LB	0.00
		PEPPER,BLACK,GROUND,18OZ,6CS	0.00
		PORT,BBQ,SMOKED,PULLED,5LB,2CS	0.00
		POWDER,BAKING,5LB	0.00
		Potatoes, Hash Brown, Chunks	0.00
		SALAD,THREE BEAN,#10CAN,6CS	173.85
		SALT,GARLIC,41.25OZ,6CS	0.00
		SAUCE,PICANTE,MILD,138OZ,4CS	173.85
		SAUCE,TOMATO,#10CAN,6CS	0.00
		SUGAR,GRANULATED,EXTRA FINE,50LB	0.00
		SYRUP,INIMITATION MAPLE,1GALLON	0.00
		TOMATO,CRUSHED,#10CAN,6CS	0.00
		YEAST,INSTANT,DRY,1LB,20CS	0.00

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

PO Number	Total Spend	Remaining Budget
4501786576	655.84	254.84
BEANS,PINTO,DRIED,20LB		0.00
CABBAGE,GREEN,FRESH,50LB		0.00
CEREAL,GRITS,QUICK,HOMINY,WHITE,5LB		46.96
CHEDDAR,US GRADE A,SHREDDED,5LB		49.42
CHIPS,BBQ POTATO,1OZ,104CS		49.42
CHIPS,POTATO,RIDG,ORIGINAL,1OZ,104CS		0.00
ONION POWDER,20OZ,6CS		0.00
SAUCE,TOMATO,#10CAN,6CS		0.00
SOUP,CREAM OF MUSHROOM,49.5OZ,12CS		62.08
SUGAR,GRANULATED,EXTRA FINE,50LB		0.00
SYRUP,INIMITATION MAPLE,1GALLON		46.96
4501786671	494.55	315.92
BEANS,PINTO,DRIED,20LB		0.00
CHEDDAR,US GRADE A,SHREDDED,5LB		62.08
POWDER,BAKING,5LB		48.92
Potatoes, Hash Brown, Chunks		0.00
SAUCE,TOMATO,#10CAN,6CS		46.96
SOUP,CREAM OF MUSHROOM,49.5OZ,12CS		62.08
SUGAR,GRANULATED,EXTRA FINE,50LB		48.92
SYRUP,INIMITATION MAPLE,1GALLON		46.96
TOMATO,STEWED,IN JUICE,#10CAN,6CS		0.00
4501786717	18.24	18.24
CABBAGE,GREEN,FRESH,50LB		18.24
4501787420	2,088.95	1,461.27
BEANS,PINTO,DRIED,20LB		114.60
CEREAL,GRITS,QUICK,HOMINY,WHITE,5LB		0.00
CHEDDAR,US GRADE A,SHREDDED,5LB		148.26
CHIPS,POTATO,RIDG,ORIGINAL,1OZ,104CS		155.15
Potatoes, Hash Brown, Chunks		114.60
SALAD,THREE BEAN,#10CAN,6CS		347.70
SAUCE,PICANTE,MILD,138OZ,4CS		347.70
SAUCE,TOMATO,#10CAN,6CS		0.00
SUGAR,GRANULATED,EXTRA FINE,50LB		148.26
SYRUP,NO SUGAR,MAPLE FLAVOR,12OZ,		85.00

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

PO Number	Total Spend	Remaining Balance
4501787830	1,612.66	707.82
BEANS,PINTO,DRIED,20LB		68.76
CABBAGE,GREEN,FRESH,50LB		0.00
CEREAL,GRITS,QUICK,HOMINY,WHITE,5LB		0.00
CHEDDAR,US GRADE A,SHREDDED,5LB		0.00
CHEESE,MOZZARELLA,GRTD,SHAKER,16OZ,		0.00
CINNAMON,GROUND,18 OZ,6CS		0.00
ONION POWDER,20OZ,6CS		0.00
ONION,DEHYDRATED,CHOPPED,15LB		0.00
PEPPER,BLACK,GROUND,18OZ,6CS		0.00
PORT,BBQ,SMOKED,PULLED,5LB,2CS		48.56
POWDER,BAKING,5LB		0.00
Potatoes, Hash Brown, Chunks		0.00
SALAD,THREE BEAN,#10CAN,6CS		173.85
SAUCE,TARTAR,1GAL,4CS		173.85
SAUCE,TOMATO,#10CAN,6CS		0.00
SUGAR,GRANULATED,EXTRA FINE,50LB		121.40
SYRUP,INIMITATION MAPLE,1GALLON		0.00
TOMATO,CRUSHED,#10CAN,6CS		0.00
YEAST,INSTANT,DRY,1LB,20CS		121.40
4501787936	1,128.04	485.28
BEANS,PINTO,DRIED,20LB		22.92
CABBAGE,GREEN,FRESH,50LB		36.48
CEREAL,GRITS,QUICK,HOMINY,WHITE,5LB		0.00
CHEDDAR,US GRADE A,SHREDDED,5LB		148.26
ONION,DEHYDRATED,CHOPPED,15LB		64.68
POWDER,BAKING,5LB		64.68
SALAD,THREE BEAN,#10CAN,6CS		148.26
SAUCE,TOMATO,#10CAN,6CS		0.00
SUGAR,GRANULATED,EXTRA FINE,50LB		0.00
SYRUP,INIMITATION MAPLE,1GALLON		0.00
TOMATO,CRUSHED,#10CAN,6CS		0.00
TOMATO,STEWED,IN JUICE,#10CAN,6CS		0.00
YEAST,INSTANT,DRY,1LB,20CS		0.00
4501787973	457.73	415.33
BEANS,PINTO,DRIED,20LB		45.84



# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				CABBAGE, GREEN, FRESH, 50LB	45.84	
				CEREAL, GRITS, QUICK, HOMINY, WHITE, 5LB	23.48	
				CHEDDAR, US GRADE A, SHREDDED, 5LB	0.00	
				ONION, DEHYDRATED, CHOPPED, 15LB	0.00	
				SALAD, THREE BEAN, #10CAN, 6CS	69.54	
				SAUCE, TARTAR, POUCH, 12GRAM, 200CS	69.54	
				SAUCE, TOMATO, #10CAN, 6CS	95.85	
				SYRUP, INIMITATION MAPLE, 1GALLON	23.48	
				TOMATO, STEWED, IN JUICE, #10CAN, 6CS	41.76	
	Samona R Smith	501-682-3426	#		1,746.37	694.97
				4501776780	927.10	266.54
				BEANS, PINTO, DRIED, 20LB	45.84	
				CABBAGE, GREEN, FRESH, 50LB	54.72	
				CEREAL, GRITS, QUICK, HOMINY, WHITE, 5LB	41.94	
				PEPPER, BLACK, GROUND, 18OZ, 6CS	54.72	
				PORT, BBQ, SMOKED, PULLED, 5LB, 2CS	0.00	
				SUGAR, GRANULATED, EXTRA FINE, 50LB	45.84	
				SYRUP, INIMITATION MAPLE, 1GALLON	23.48	
				4501782515	819.27	428.43
				BEANS, PINTO, DRIED, 20LB	0.00	
				CABBAGE, GREEN, FRESH, 50LB	54.72	
				CHEDDAR, US GRADE A, SHREDDED, 5LB	62.06	
				CHIPS, BBQ POTATO, 1OZ, 104CS	62.06	
				CHIPS, POTATO, RIDG, ORIGINAL, 1OZ, 104CS	62.06	
				POWDER, BAKING, 5LB	0.00	
				SAUCE, TOMATO, #10CAN, 6CS	46.96	
				SOUP, CREAM OF MUSHROOM, 49.5OZ, 12CS	62.08	
				SUGAR, GRANULATED, EXTRA FINE, 50LB	31.53	
				SYRUP, INIMITATION MAPLE, 1GALLON	46.96	
Agency : 0510 - SCHOOL FOR THE BLIND	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	3,222.89	2,092.99
	Jaime L Clement	501-603-3522	#		3,222.89	2,092.99
				4501771179	0.00	178.82
				Butter, Peanut, Individual, 0.50 - 2 oz	48.60	
				CRACKER, RITZ BITS, PNT BUTTER, 1OZ, 48CS	34.07	

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PO Spend Date : 01/01/2018 - 03/31/2018

	DRINK,RASP COOL BLUE,20OZ,24CS		0.00
	EGGS, HARD BOILED, PEELED, 18EA, 8/CS		0.00
	MIX,CAKE,CHOC/CHOC,5LB,6CS		26.54
	PEPPER,RED,DICED,#10CAN,6CS		35.54
	POTATO, FRY, SWEET, 3 LB, 5/CS		0.00
	SAUSAGE AND BISCUIT,2 EA,60CS		0.00
	TAX BEVERAGE		0.00
	WATER,SPRING,16.9OZ		34.07
4501771474		72.84	72.84
	SUGAR,GRANULATED,EXTRA FINE,50LB		72.84
4501774243		277.15	126.54
	CATFISH,FILLETS,FROZEN,3-5OZ,15LB		18.69
	MIX,PANCAKE,BUTTERMILK,5LB,6CS		18.69
	PIZZA,PEPPERONI,4X6,6OZ,96CS		44.58
	PIZZA,SAUSAGE,SMART,4X6,4.78OZ,96CS		44.58
4501775804		645.78	478.80
	CHEDDAR,US GRADE A,SHREDDED,5LB		0.00
	CORNSTARCH,1LB,24CS		16.44
	DRESSING,HONEY MUSTARD,GALLON,4/CS		0.00
	SAUCE,CHEESE,AGED CHDDR,#10CAN,6CS		135.64
	SAUCE,PICANTE,MEDIUM,138OZ,4CS		0.00
	SAUCE,SWEET & SOUR,1GAL		0.00
	SAUCE,TOMATO,#10CAN,6CS		83.52
	TOMATO,DICED,W/GREEN CHILES,28OZ,12CS		99.08
	TOMATO,STEWED,IN JUICE,#10CAN,6CS		83.52
	WATER,SPRING,16.9OZ		60.60
4501777414		258.64	160.23
	CRACKER,RITZ BITS,PNT BUTTER,1OZ,48CS		0.00
	DRINK,RASP COOL BLUE,20OZ,24CS		0.00
	EGGS, HARD BOILED, PEELED, 18EA, 8/CS		34.07
	OMELET, EGG/CHS,SKILLET STYL,3.5OZ,48/CS		80.54
	POTATO, FRY, SWEET, 3 LB, 5/CS		45.62
	TAX BEVERAGE		0.00
	WATER,SPRING,16.9OZ		0.00
4501779115		325.70	165.05

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	BEEF,FINGER,PRECOOKED,1OZ,160CS		52.84
	CRACKER,RITZ BITS,PNT BUTTER,1OZ,48CS		59.37
	PEPPER,RED,DICED,#10CAN,6CS		0.00
	SEASONING,GREEK,5LB,4CS		52.84
	SOUP,CREAM OF MUSHROOM,49.5OZ,12CS		0.00
4501780341		0.00	77.04
	BROCCOLI,FLORET,FROZEN,2LB,12CS		0.00
	CATFISH,FILLETS,FROZEN,3-5OZ,15LB		60.60
	CRACKER,RITZ BITS,PNT BUTTER,1OZ,48CS		0.00
	PORT,BBQ,SMOKED,PULLED,5LB,2CS		16.44
	WATER,SPRING,16.9OZ		0.00
4501781750		493.04	45.98
	BEEF,FINGER,PRECOOKED,1OZ,160CS		0.00
	CATFISH,FILLETS,FROZEN,3-5OZ,15LB		0.00
	CHORTLE,CHOCOLATE CHIP,1 OZ,100/CS		22.99
	EGGS, HARD BOILED, PEELED, 18EA, 8/CS		0.00
	MIRACLE WHIP,GALLON,4/CS		0.00
	RICE,BROWN,WHOLE GRAIN,25LB		22.99
	TURKEY BREAST, WHITE MEAT, SMOKED 8-		0.00
	VEGETABLES,TUSCAN BLEND,FRZEN,3LB,8CS		0.00
	WATER,SPRING,16.9OZ		0.00
4501783589		573.21	533.53
	CHIPS,BBQ POTATO,1OZ,104CS		31.03
	CHIPS,POTATO,REGULAR,SINGL SRV,1OZ,		19.45
	COFFEE,REGULAR,1LB,30CS		197.73
	CORN,COB,YELLOW,FROZEN,3",96CS		19.45
	CRACKER,RITZ BITS,PNT BUTTER,1OZ,48CS		0.00
	DONUT,SUPER,FORTIFIED,2.2OZ,80CS		197.73
	POP TART,CHOCOLATE CHIP,2EA,72CS		0.00
	POP TART,FROSTED BLUEBERRY,2EA,72CS		68.14
	POP TART,FROSTED STRAWBERRY,2EA,72CS		0.00
	PORT,BBQ,SMOKED,PULLED,5LB,2CS		0.00
	SEASONING,GREEK,5LB,4CS		0.00
4501785069		576.53	254.16
	CATFISH,FILLETS,FROZEN,3-5OZ,15LB		46.65

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PO Spend Date : 01/01/2018 - 03/31/2018

Agency	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		
					DOUGH,COOKIE,CHOC CHIP,1OZ,320CS	0.00
					DOUGH,COOKIE,PEANUT BUTTER,1OZ,320CS	61.68
					DRINK,RASP COOL BLUE,20OZ,24CS	61.68
					PUDDING,CHOCOLATE,CUP,3.5OZ,48CS	0.00
					PUDDING,VANILLA,CUP,3.5OZ,48CS	0.00
					TAX BEVERAGE	0.00
					TURKEY BREAST, WHITE MEAT, SMOKED 8- WATER,SPRING,16.9OZ	46.65 37.50
Agency : 0513 - SCHOOL FOR THE DEAF						1,608.35
	Deana L Hilpert	501-246-8180	#			1,093.20
				4501776313		924.45
					BEEF,FINGER,PRECOOKED,1OZ,160CS	0.00
					BROCCOLI,FLORET,FROZEN,2LB,12CS	0.00
					CATFISH,FILLETS,FROZEN,3-5OZ,15LB	186.60
					CHIPS,TORTILLA,COOL RANCH,1.75OZ,4CS	33.09
					CRACKER,RITZ BITS,PNT BUTTER,1OZ,48CS	29.81
					DRINK,LEMONADE,CNTRYTIME,2GAL YLD,	0.00
					DRINK,RASP COOL BLUE,20OZ,24CS	41.12
					JELLY,GRAPE,CUP, .5OZ,200CS	0.00
					OIL,SOY,PEANUT BLEND,35LB	41.12
					PEPPERONI,SLICED,PORK,10LB	0.00
					PUDDING,CHOCOLATE,CUP,3.5OZ,48CS	158.70
					PUDDING,VANILLA,CUP,3.5OZ,48CS	15.37
					SAUCE,PICANTE,MILD,138OZ,4CS	33.09
					SAUCE,TARTAR,POUCH,12GRAM,200CS	0.00
					SAUCE,TOMATO,#10CAN,6CS	0.00
					SAUSAGE,LINK,ROLL,10LB	0.00
					STEW,BEEF,MACHINE CUT,1/2",CUBED,#5CAN	0.00
					TOMATO,CRUSHED,#10CAN,6CS	0.00
					TOMATO,DICED,W/GREEN CHILES,10OZ,24CS	29.81
				4501781091		577.87
					BEANS,PINTO,DRIED,20LB	52.84
					BEEF,FINGER,PRECOOKED,1OZ,160CS	52.84
					CEREAL,RAISIN BRAN CRUNCH,1 OZ,96/CS	0.00
					CHIPS,TORTILLA,COOL RANCH,1.75OZ,4CS	112.08

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

					CORN,COB,YELLOW,FROZEN,3",96CS	0.00
					CRACKER,RITZ BITS,PNT BUTTER,1OZ,48CS	0.00
					CROUTONS,MLTI GRN,CHS/GRLC,2.5LB,8CS	0.00
					DRINK,RASP COOL BLUE,20OZ,24CS	0.00
					JELLY,GRAPE,CUP, .5OZ,200CS	69.54
					OIL,SOY,PEANUT BLEND,35LB	0.00
					ONION POWDER,20OZ,6CS	92.00
					PEPPER,BLACK,GROUND,18OZ,6CS	41.94
					PUDDING,CHOCOLATE,CUP,3.5OZ,48CS	0.00
					SAUSAGE AND BISCUIT,2 EA,60CS	0.00
					SAUSAGE,LINK,ROLL,10LB	0.00
					TOMATO,DICED,W/GREEN CHILES,10OZ,24CS	29.81
				4501785030	106.03	73.44
					CEREAL,GRITS,QUICK,HOMINY,WHITE,5LB	20.97
					MILK, EVAPORATED, 24/12OZ CAN	20.73
					PUDDING,CHOCOLATE,CUP,3.5OZ,48CS	15.87
					PUDDING,VANILLA,CUP,3.5OZ,48CS	15.87
					SAUCE,PICANTE,MILD,138OZ,4CS	0.00
Agency : 0710 - AR DEPT OF HUMAN SERVICES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	9,725.19	44,641.99
	Not Assigned	#	#		9,725.19	5,567.39
				4501770193	2,672.14	1,201.28
					OMELET, EGG/CHS,SKILLET STYL,3.5OZ,48/CS	224.40
					PIZZA,SAUSAGE,SMART,4X6,4.78OZ,96CS	0.00
					SAUSAGE AND BISCUIT,2 EA,60CS	328.20
					SAUSAGE,LINK,ROLL,10LB	347.60
					SEASONING,GREEK,5LB,4CS	0.00
					TOAST,FRENCH,STICKS,HEAT & SERVE,2LB,	224.40
					TURKEY,ROAST,BONELESS,RAW,9-12LB,2CS	76.68
				4501771522	865.62	579.49
					ENCHILADAS,CHEESE,FROZEN,1.63OZ,90CS	229.10
					ONION POWDER,20OZ,6CS	0.00
					POTATO,HASHBROWN,3OZ,96CS	269.04
					SAUCE,ENCHILADA,1GAL,4CS	81.35
					SAUCE,PICANTE,MILD,138OZ,4CS	0.00
				4501774331	445.56	445.56

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	PUDDING,CHOCOLATE,CUP,3.5OZ,48CS		184.44
	PUDDING,VANILLA,CUP,3.5OZ,48CS		184.44
	SAUCE,TOMATO,#10CAN,6CS		76.68
4501775202		560.48	875.04
	LASAGNA,MEAT,FROZEN,6LB,4CS		437.52
	PUDDING,CHOCOLATE,CUP,3.5OZ,48CS		437.52
4501778528		1,593.60	752.28
	CHIPS,BBQ POTATO,1OZ,104CS		124.12
	CHIPS,POTATO,RIDG,ORIGINAL,1OZ,104CS		124.12
	ENCHILADAS,CHEESE,FROZEN,1.63OZ,90CS		0.00
	POTATO,HASHBROWN,3OZ,96CS		124.12
	SAUSAGE AND BISCUIT,2 EA,60CS		379.92
	SAUSAGE,LINK,ROLL,10LB		0.00
	TOAST,FRENCH,STICKS,HEAT & SERVE,2LB,		0.00
4501780903		437.52	437.52
	LASAGNA,MEAT,FROZEN,6LB,4CS		437.52
4501781835		441.80	441.80
	CROISSANT, MARGNE, RND, SLICED, 2.5OZ,64		141.96
	SAUSAGE,POLISH,3.2OZ,50CS		299.84
4501783486		561.45	181.08
	CEREAL,CREAM OF WEAT,28OZ,12CS		90.54
	CEREAL,GRITS,QUICK,HOMINY,WHITE,5LB		90.54
	SEASONING,GREEK,5LB,4CS		0.00
4501784842		251.68	125.64
	EGGROLL, PORK/VEGETABLE, FROZ, 3OZ,		125.64
	PEPPERONI,SLICED,PORK,10LB		0.00
4501786345		1,670.18	302.56
	CAKE,ANGEL FOOD,8" ROUND,6CS		151.28
	LASAGNA,MEAT,FROZEN,6LB,4CS		0.00
	SAUSAGE AND BISCUIT,2 EA,60CS		0.00
	SAUSAGE,LINK,ROLL,10LB		0.00
	SQUASH,YELLOW,SLICED,BRD,FROZEN,2LB,		151.28
4501788304		225.16	225.14
	PEPPERONI,SLICED,PORK,10LB		126.04

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PO Spend Date : 01/01/2018 - 03/31/2018

			SALAMI,COTA,10LB	99.10
Dorena M Kitchens	501-860-0553	#	19,986.39	11,253.47
		4501770149	398.63	332.18
		BEEF,FINGER,PRECOOKED,1OZ,160CS		107.35
		MAYONNAISE,KRAFT,REAL,GALLON,4/CS		117.48
		SAUSAGE,LINK,ROLL,10LB		107.35
		4501770306	867.40	325.45
		BACON,SLICED,THICK,PRECOOKED,150CT		0.00
		JUICE,PINEAPPLE,CARTON,4OZ,70CS		137.40
		SQUASH,YELLOW,SLICED,BRD,FROZEN,2LB,		94.55
		TOAST,FRENCH,STICKS,HEAT & SERVE,2LB,		93.50
		4501771037	363.16	204.96
		GELATIN,ASSORTED,STRAW/ORANGE,3.5OZ		0.00
		ONION PIECES,FRENCHFRIED,24OZ,6CS		63.06
		PUDDING,VANILLA,CUP,3.5OZ,48CS		0.00
		SAUCE,MARINARA,#10CAN,6CS		141.90
		4501772092	1,012.29	1,039.25
		BEANS,PINTO,RANCH STYLE,#10CAN,6CS		123.85
		CHIPS,POTATO,REGULAR,1OZ,80CS		155.15
		CRACKER		155.15
		PUDDING,CHOCOLATE,CUP,3.5OZ,48CS		307.40
		SALAD,THREE BEAN,#10CAN,6CS		173.85
		TOMATO,DICED,W/GREEN CHILES,28OZ,12CS		123.85
		4501772098	1,593.89	542.36
		BACON,SLICED,THICK,PRECOOKED,150CT		307.40
		CHICKEN,CORDON BLEU,4OZ,36CS		0.00
		DRESSING,SALAD,1GAL,4CS		117.48
		EGGROLL, PORK/VEGETABLE, FROZ, 3OZ,		0.00
		JUICE,PINEAPPLE,CARTON,4OZ,70CS		0.00
		MAYONNAISE,KRAFT,REAL,GALLON,4/CS		117.48
		SQUASH,YELLOW,SLICED,BRD,FROZEN,2LB,		0.00
		4501772827	592.29	1,095.26
		CROISSANT, MARGNE, RND, SLICED, 2.5OZ,64		289.06
		OMELET, EGG/CHS,SKILLET STYL,3.5OZ,48/CS		403.10

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	SQUASH,YELLOW,SLICED,BRD,FROZEN,2LB,		403.10
4501772850		373.20	373.20
	Butter, Peanut, Individual, 0.50 - 2 oz		373.20
4501774265		1,513.22	501.10
	BACON,SLICED,THICK,PRECOOKED,150CT		0.00
	BEEF,FINGER,PRECOOKED,1OZ,160CS		0.00
	EGGROLL, PORK/VEGETABLE, FROZ, 3OZ,		157.05
	SAUSAGE,LINK,ROLL,10LB		93.50
	SAUSAGE,POLISH,3.2OZ,50CS		0.00
	TOAST,FRENCH,STICKS,HEAT & SERVE,2LB,		93.50
	VEGETABLES,PEPPER/ONION,2.5LB,6CS		157.05
4501775930		213.43	39.58
	CRACKER,RITZ BITS,PNT BUTTER,1OZ,48CS		39.58
	SALAD,THREE BEAN,#10CAN,6CS		0.00
4501776294		693.65	906.08
	BEEF,FINGER,PRECOOKED,1OZ,160CS		136.28
	CHICKEN,CORDON BLEU,4OZ,36CS		222.90
	LASAGNA,MEAT,FROZEN,6LB,4CS		273.45
	Potatoes, Hash Brown, Chunks		273.45
4501776295		413.24	469.00
	CHIPS,POTATO,REGULAR,1OZ,80CS		155.15
	PUDDING,CHOCOLATE,CUP,3.5OZ,48CS		158.70
	SAUCE,ENCHILADA,1GAL,4CS		155.15
4501777842		1,397.23	347.60
	EGGROLL, PORK/VEGETABLE, FROZ, 3OZ,		173.80
	OMELET, EGG/CHS,SKILLET STYL,3.5OZ,48/CS		0.00
	SAUSAGE,LINK,ROLL,10LB		173.80
	SAUSAGE,POLISH,3.2OZ,50CS		0.00
4501778805		487.48	747.62
	CHIPS,POTATO,REGULAR,1OZ,80CS		310.30
	CRACKER		310.30
	MIX,CHEESECAKE,INSTANT,4LB,6CS		127.02
4501780088		263.01	263.01
	PUDDING,CHOCOLATE,CUP,3.5OZ,48CS		158.70



# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	SALAD,THREE BEAN,#10CAN,6CS		104.31
4501780090		1,160.93	152.70
	BEEF,FINGER,PRECOOKED,1OZ,160CS		0.00
	CEREAL,GRITS,QUICK,HOMINY,WHITE,5LB		0.00
	CROISSANT, MARGNE, RND, SLICED, 2.5OZ,64		0.00
	DRESSING,ITALIAN ZESTY,1GAL,4CS		76.35
	ENCHILADAS,CHEESE,FROZEN,1.63OZ,90CS		0.00
	Potatoes, Hash Brown, Chunks		76.35
	TOAST,FRENCH,STICKS,HEAT & SERVE,2LB,		0.00
4501781912		1,671.21	347.60
	CATFISH,FILLETS,FROZEN,3-5OZ,15LB		0.00
	JUICE,PINEAPPLE,CARTON,4OZ,70CS		0.00
	LASAGNA,MEAT,FROZEN,6LB,4CS		173.80
	OMELET, EGG/CHS,SKILLET STYL,3.5OZ,48/CS		0.00
	SAUSAGE,LINK,ROLL,10LB		173.80
	VEGETABLES,PEPPER/ONION,2.5LB,6CS		0.00
4501781916		1,107.81	1,527.83
	BEANS,PINTO,DRIED,20LB		57.30
	CRACKER,RITZ BITS,PNT BUTTER,1OZ,48CS		719.50
	OIL,SALAD,VEGETABLE,1GAL		719.50
	ONION PIECES,FRENCHFRIED,24OZ,6CS		31.53
	TOMATO,DICED,W/GREEN CHILES,28OZ,12CS		0.00
4501783298		689.10	56.73
	BACON,SLICED,THICK,PRECOOKED,150CT		0.00
	CHICKEN,CORDON BLEU,4OZ,36CS		0.00
	EGGROLL, PORK/VEGETABLE, FROZ, 3OZ,		0.00
	SQUASH,YELLOW,SLICED,BRD,FROZEN,2LB,		56.73
4501784384		375.33	61.48
	CHIPS,POTATO,REGULAR,1OZ,80CS		0.00
	PUDDING,CHOCOLATE,CUP,3.5OZ,48CS		0.00
	PUDDING,VANILLA,CUP,3.5OZ,48CS		61.48
4501786185		107.84	41.58
	POPCORN,KERNEL,YELLOW,50LB		41.58
	SAUCE,ENCHILADA,1GAL,4CS		0.00
4501787636		2,021.80	721.74

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

			BACON,SLICED,THICK,PRECOOKED,150CT	0.00
			BEEF,FINGER,PRECOOKED,1OZ,160CS	0.00
			CEREAL,GRITS,QUICK,HOMINY,WHITE,5LB	41.94
			CHICKEN,CORDON BLEU,4OZ,36CS	41.94
			CROISSANT, MARGNE, RND, SLICED, 2.5OZ,64	0.00
			DRESSING,SALAD,1GAL,4CS	90.96
			LASAGNA,MEAT,FROZEN,6LB,4CS	273.45
			MAYONNAISE,KRAFT,REAL,GALLON,4/CS	0.00
			Potatoes, Hash Brown, Chunks	273.45
			SAUSAGE,LINK,ROLL,10LB	0.00
			SQUASH,YELLOW,SLICED,BRD,FROZEN,2LB,	0.00
		4501787638		814.01
			BEANS,PINTO,RANCH STYLE,#10CAN,6CS	90.96
			CHIPS,POTATO,REGULAR,1OZ,80CS	0.00
			MARSHMALLOW,MINI,WHITE,1LB,12CS	0.00
			PUDDING,CHOCOLATE,CUP,3.5OZ,48CS	238.05
			PUDDING,VANILLA,CUP,3.5OZ,48CS	85.55
			SAUCE,MARINARA,#10CAN,6CS	99.27
			SAUCE,PICANTE,MILD,138OZ,4CS	99.27
			SAUCE,TOMATO,#10CAN,6CS	238.05
		4501788665		1,122.59
			DRESSING,ITALIAN ZESTY,1GAL,4CS	66.08
			EGGROLL, PORK/VEGETABLE, FROZ, 3OZ,	0.00
			JUICE,PINEAPPLE,CARTON,4OZ,70CS	66.08
			OMELET, EGG/CHS,SKILLET STYL,3.5OZ,48/CS	0.00
			VEGETABLES,PEPPER/ONION,2.5LB,6CS	0.00
		4501788668		733.65
			Butter, Peanut, Individual, 0.50 - 2 oz	0.00
			SALAD,THREE BEAN,#10CAN,6CS	173.85
Lena Bethell	501-329-6851	#		28,677.11
		4501770009		1,211.30
			EGGS, HARD BOILED, PEELED, 18EA, 8/CS	0.00
			ENCHILADAS,BEEF,FROZEN,1.75OZ,2CS	329.56
			FRUIT SNACK,SCOOBY DOO SHAPED,.9OZ,	0.00
			SAUSAGE,POLISH,3.2OZ,50CS	0.00

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

4501772070		1,166.76	206.63
	EGGS, HARD BOILED, PEELED, 18EA, 8/CS		158.05
	FRUIT SNACK,SCOOPY DOO SHAPED,.9OZ,		24.29
	LASAGNA,MEAT,FROZEN,6LB,4CS		24.29
4501772794		1,040.57	1,040.57
	ENCHILADAS,BEEF,FROZEN,1.75OZ,2CS		141.24
	FRUIT SNACK,SCOOPY DOO SHAPED,.9OZ,		24.29
	LASAGNA,MEAT,FROZEN,6LB,4CS		875.04
4501773374		5,886.60	4,061.20
	BEANS,PINTO,DRIED,20LB		0.00
	BEANS,PINTO,RANCH STYLE,#10CAN,6CS		865.20
	CEREAL,GRITS,QUICK,HOMINY,WHITE,5LB		0.00
	MIX,CHEESECAKE,INSTANT,4LB,6CS		1,598.00
	SAUCE,SPAGHETTI,#10CAN,6CS		0.00
	SAUCE,SWEET & SOUR,1GAL		0.00
	SAUCE,TARTAR,1GAL,4CS		0.00
	SAUCE,TOMATO,#10CAN,6CS		0.00
	SOUP,CREAM OF MUSHROOM,49.5OZ,12CS		1,598.00
4501773376		262.00	262.00
	POP TART,FROSTED BLUEBERRY,2EA,72CS		262.00
4501773377		583.50	583.50
	CORN,COB,YELLOW,FROZEN,3",96CS		583.50
4501773379		431.70	431.70
	OIL,SALAD,SOYBEAN,WINTERIZED,1GAL		431.70
4501774848		734.37	734.37
	SAUSAGE,POLISH,3.2OZ,50CS		734.37
4501776094		1,165.24	175.86
	EGGS, HARD BOILED, PEELED, 18EA, 8/CS		136.28
	ENCHILADAS,BEEF,FROZEN,1.75OZ,2CS		39.58
	SAUSAGE,POLISH,3.2OZ,50CS		0.00
4501778959		1,559.31	170.35
	EGGS, HARD BOILED, PEELED, 18EA, 8/CS		170.35
	LASAGNA,MEAT,FROZEN,6LB,4CS		0.00
4501778964		583.50	583.50

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

		CORN,COB,YELLOW,FROZEN,3",96CS		583.50
4501780221			1,084.03	542.03
		EGGS, HARD BOILED, PEELED, 18EA, 8/CS		306.63
		ENCHILADAS,BEEF,FROZEN,1.75OZ,2CS		235.40
4501780247			246.72	398.31
		BEANS,PINTO,DRIED,20LB		91.68
		CAKE,MIX,CARROT,5 LB,6/CS		306.63
4501780257			1,819.40	1,153.08
		BEANS,PINTO,RANCH STYLE,#10CAN,6CS		91.68
		SAUCE,SWEET & SOUR,1GAL		296.40
		SYRUP,NO SUGAR,MAPLE FLAVOR,12OZ,		765.00
4501780259			737.28	368.64
		CORNSTARCH,1LB,24CS		131.52
		SAUCE,SWEET & SOUR,1GAL		237.12
4501780262			1,771.39	677.49
		CEREAL,GRITS,QUICK,HOMINY,WHITE,5LB		440.37
		SAUCE,SPAGHETTI,#10CAN,6CS		0.00
		SAUCE,TOMATO,#10CAN,6CS		237.12
4501780267			863.56	904.25
		MARSHMALLOW,MINI,WHITE,1LB,12CS		83.64
		OIL,SALAD,SOYBEAN,WINTERIZED,1GAL		440.37
		POP TART,FROSTED STRAWBERRY,2EA,72CS		380.24
4501780273			1,158.15	1,158.15
		SAUCE,PICANTE,MILD,138OZ,4CS		1,158.15
4501781037			0.00	204.42
		EGGS, HARD BOILED, PEELED, 18EA, 8/CS		204.42
4501781368			850.36	218.93
		EGGS, HARD BOILED, PEELED, 18EA, 8/CS		170.35
		ENCHILADAS,BEEF,FROZEN,1.75OZ,2CS		24.29
		FRUIT SNACK,SCOOBY DOO SHAPED,.9OZ,		24.29
		SAUSAGE,POLISH,3.2OZ,50CS		0.00
4501783561			715.73	92.43
		EGGS, HARD BOILED, PEELED, 18EA, 8/CS		68.14
		FRUIT SNACK,SCOOBY DOO SHAPED,.9OZ,		24.29

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PO Spend Date : 01/01/2018 - 03/31/2018

			4501785499		1,492.33	1,275.21
				BEANS,PINTO,DRIED,20LB		206.28
				MIX,CHEESECAKE,INSTANT,4LB,6CS		206.28
				SAUCE,TOMATO,#10CAN,6CS		862.65
			4501785500		1,749.60	1,749.60
				MIRACLE WHIP,GALLON,4/CS		1,749.60
			4501785501		1,461.50	1,126.70
				BEANS,PINTO,RANCH STYLE,#10CAN,6CS		271.60
				CORN,COB,YELLOW,FROZEN,3",96CS		583.50
				POP TART,FROSTED STRAWBERRY,2EA,72CS		271.60
			4501785888		102.21	102.21
				EGGS, HARD BOILED, PEELED, 18EA, 8/CS		102.21
			4501787217		0.00	136.28
				EGGS, HARD BOILED, PEELED, 18EA, 8/CS		136.28
Linda Reynolds	870-246-8011	#			13,282.75	1,147.68
			4501772333		4,284.32	534.12
				BUTTER,POUCH,BUD GRANULES,4OZ,24CS		0.00
				CHERRY, RED TART, FRZN, 5 LB, 2/CS		0.00
				COBBLER,PEVAN,DEEP DISH,2CS		0.00
				COOKIES,FIG NEWTON,120C		0.00
				COOKIES,WAFER,13OZ,12CS		0.00
				CORNSTARCH,1LB,24CS		180.42
				CROISSANT, MARGNE, RND, SLICED, 2.5OZ,64		97.84
				DANISH,ASSORTED,FROZEN,2.25 OZ,60/CS		0.00
				DOUGH,COOKIE,CARNIVAL,1.33OZ,240CS		0.00
				FOOD, STAPLE, MISC,EACH		0.00
				LASAGNA,MEAT,FROZEN,6LB,4CS		37.72
				ONION,DEHYDRATED,CHOPPED,15LB		0.00
				POP TART,FROSTED BLUEBERRY,2EA,72CS		0.00
				PORT,BBQ,SMOKED,PULLED,5LB,2CS		0.00
				SAUCE,CHEESE,AGED CHDDR,#10CAN,6CS		0.00
				SAUCE,ENCHILADA,1GAL,4CS		0.00
				SAUCE,SLOPPY JOE,GALLON,4/CS		0.00
				SYRUP,INIMITATION MAPLE,1GALLON		0.00

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

		SYRUP,NO SUGAR,MAPLE FLAVOR,12OZ,	37.72
		VEGETABLES,PEPPER/ONION,2.5LB,6CS	180.42
	4501783477		6,745.97
		BEEF,FINGER,PRECOOKED,1OZ,160CS	339.59
		CHERRY, RED TART, FRZN, 5 LB, 2/CS	114.60
		CHIPS,BBQ POTATO,1OZ,104CS	0.00
		COBBLER,PEVAN,DEEP DISH,2CS	0.00
		CROISSANT, MARGNE, RND, SLICED, 2.5OZ,64	0.00
		DANISH,ASSORTED,FROZEN,2.25 OZ,60/CS	0.00
		DOUGH,COOKIE,CHOC CHIP,1OZ,320CS	0.00
		DOUGH,COOKIE,PEANUT BUTTER,1OZ,320CS	0.00
		FOOD, STAPLE, MISC,EACH	100.92
		PEAS&CARROTS,DICED,#10CAN,6CS	83.88
		PEPPER,GREEN,DEHYDRATED,28OZ,3CS	0.00
		POP TART,FROSTED BLUEBERRY,2EA,72CS	0.00
		PORT,BBQ,SMOKED,PULLED,5LB,2CS	0.00
		PUDDING,CHOCOLATE,CUP,3.5OZ,48CS	12.41
		PUDDING,VANILLA,CUP,3.5OZ,48CS	15.37
		PUDDING,VANILLA,SPLENDA,#10CAN,6CS	0.00
		SAUCE,CHEESE,AGED CHDDR,#10CAN,6CS	0.00
		SAUCE,COCKTAIL,CUP,3/4OZ,200CS	0.00
		SAUCE,TARTAR,POUCH,12GRAM,200CS	12.41
		SUPPLEMENT,BOOST,PLUS,STRAWBERRY,	0.00
		SUPPLEMENT,BOOST,PLUS,VANILLA,8OZ,	0.00
		SYRUP,INIMITATION MAPLE,1GALLON	0.00
		SYRUP,NO SUGAR,MAPLE FLAVOR,12OZ,	0.00
		TOAST,FRENCH,STICKS,.88OZ,180PK	0.00
		TOAST,FRENCH,STICKS,HEAT & SERVE,2LB,	0.00
		VEGETABLES,PEPPER/ONION,2.5LB,6CS	0.00
		VEGETABLES,TUSCAN BLEND,FRZEN,3LB,8CS	0.00
	4501788827		2,252.46
		BEANS,PINTO,RANCH STYLE,#10CAN,6CS	273.97
		CHIPS,TORTILLA,COOL RANCH,1.75OZ,4CS	0.00
		CRACKER,RITZ BITS,PNT BUTTER,1OZ,48CS	98.95
		DRESSING MIX,RANCH,3.2OZ,18CS	0.00
		DRESSING,KRAFT,RANCH BTTRMLK,GALLON,	0.00

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PO Spend Date : 01/01/2018 - 03/31/2018

				GELATIN,ASSORTED,STRAW/ORANGE,3.5OZ	0.00
				MAYONNAISE,REAL,1GAL,4CS	0.00
				PIE,COCONUT,10",27OZ,6CS	0.00
				POTATO, FRY, SWEET, 3 LB, 5/CS	95.85
				SAUCE,CHEESE,AGED CHDDR,#10CAN,6CS	41.94
				SAUCE,ENCHILADA,1GAL,4CS	0.00
				SAUCE,SPAGHETTI,#10CAN,6CS	0.00
				SAUCE,SWEET & SOUR,1GAL	0.00
				SAUCE,TARTAR,POUCH,12GRAM,200CS	37.23
	Sandra Flood	870-932-4043	#		12,517.31
					7,986.48
				4501772153	1,508.12
					1,194.24
				BURRITO, SAUS/EGG/CHS, CKD,4OZ,12EA, 2/C	242.52
				CATFISH,FILLETS,FROZEN,3-5OZ,15LB	0.00
				EGGS, HARD BOILED, PEELED, 18EA, 8/CS	0.00
				ENCHILADAS,BEEF/CHICKEN,FROZEN,1.75OZ	0.00
				LASAGNA,MEAT,FROZEN,6LB,4CS	437.52
				PANCAKE,REGULAR,FRZEN,1.2OZ,12PK,	76.68
				POPCORN,KERNEL,YELLOW,50LB	437.52
				4501774387	1,079.00
					1,200.40
				BUTTER,POUCH,BUD GRANULES,4OZ,24CS	249.28
				MIX,CHEESECAKE,INSTANT,4LB,6CS	203.22
				ONION,DEHYDRATED,CHOPPED,15LB	81.48
				PEPPER,GREEN,DEHYDRATED,28OZ,3CS	203.22
				POP TART,CHOCOLATE CHIP,2EA,72CS	53.84
				POP TART,FROSTED BLUEBERRY,2EA,72CS	78.60
				POP TART,FROSTED STRAWBERRY,2EA,72CS	81.48
				SAUCE,PICANTE,MILD,138OZ,4CS	249.28
				4501777160	824.23
					659.44
				CHIPS,POTATO,RIDG.REGULAR,16OZ,8CS	148.56
				CRACKER,RITZ BITS,PNT BUTTER,1OZ,48CS	158.32
				SAUCE,ENCHILADA,1GAL,4CS	148.56
				SAUCE,PICANTE,MILD,138OZ,4CS	0.00
				SYRUP,INMIMATION MAPLE,1GALLON	0.00
				SYRUP,NO SUGAR,MAPLE FLAVOR,12OZ,	102.00
				TOMATO,DICED,W/GREEN CHILES,28OZ,12CS	102.00

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

PO Number	Total Spend	Remaining Budget
4501778088	1,860.22	1,143.48
BURRITO, SAUS/EGG/CHS, CKD,4OZ,12EA, 2/C		0.00
CATFISH,FILLETS,FROZEN,3-5OZ,15LB		0.00
EGGS, HARD BOILED, PEELED, 18EA, 8/CS		0.00
ENCHILADAS,BEEF/CHICKEN,FROZEN,1.75OZ		0.00
LASAGNA,MEAT,FROZEN,6LB,4CS		328.14
MIX,PANCAKE,BUTTERMILK,5LB,6CS		243.60
PIE,APPLE,REDUCE FAT,SUGAR FREE,4CS		328.14
TOAST,FRENCH,STICKS,HEAT & SERVE,2LB,		243.60
4501782626	2,758.06	1,213.74
BACON,SLICED,THICK,PRECOOKED,150CT		49.64
BAR,OATS&CHOCOLATE,1.4OZ		0.00
CAKE,ANGEL FOOD,8" ROUND,6CS		0.00
CATFISH,FILLETS,FROZEN,3-5OZ,15LB		0.00
LASAGNA,MEAT,FROZEN,6LB,4CS		437.52
ONION,DEHYDRATED,CHOPPED,15LB		0.00
PEPPER,GREEN,DEHYDRATED,28OZ,3CS		0.00
PIE,APPLE,REDUCE FAT,SUGAR FREE,4CS		0.00
POTATO,BAKED,SOUR CREAM,5OZ,50CS		0.00
SAUCE,TOMATO,#10CAN,6CS		437.52
SAUSAGE AND BISCUIT,2 EA,60CS		0.00
SQUASH,YELLOW,SLICED,BRD,FROZEN,2LB,		0.00
STAWBERRIES,SLICED,FROZEN,4X1,6.5LB,		0.00
TURKEY BREAST, WHITE MEAT, SMOKED 8-		289.06
4501784300	2,486.72	1,678.76
BUTTER,POUCH,BUD GRANULES,4OZ,24CS		311.60
DRESSING,ITALIAN GLDN,1GAL,4CS		0.00
GELATIN,ASSORTED,STRAW/ORANGE,3.5OZ		335.40
MAYONNAISE,REAL,1GAL,4CS		142.14
MIX,CHEESECAKE,INSTANT,4LB,6CS		0.00
ONION,DEHYDRATED,CHOPPED,15LB		0.00
POTATO,ROASTED,BABY BAKERS,2.5LB,6CS		93.12
PUDDING,CHOCOLATE,CUP,3.5OZ,48CS		0.00
PUDDING,VANILLA,CUP,3.5OZ,48CS		461.10
RICE,PILAF,36OZ,6CS		335.40
SAUCE,CHEESE,AGED CHDDR,#10CAN,6CS		0.00



# Cooperative Agreements Spend Report

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Agency	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	Amount	Subtotal
				SAUCE,PICANTE,MILD,138OZ,4CS	0.00	
				4501787083	1,070.90	117.22
				BACON,SLICED,THICK,PRECOOKED,150CT	0.00	
				BURRITO, SAUS/EGG/CHS, CKD,4OZ,12EA, 2/C	0.00	
				DOUGH,CINNAMON ROLL,1OZ,84CS	37.82	
				DOUGH,COOKIE,CHOC CHIP,1OZ,320CS	0.00	
				POPCORN,KERNEL,YELLOW,50LB	41.58	
				POTATO,BAKED,SOUR CREAM,5OZ,50CS	0.00	
				SAUSAGE,POLISH,3.2OZ,50CS	0.00	
				SQUASH,YELLOW,SLICED,BRD,FROZEN,2LB,	37.82	
				4501788921	930.06	779.20
				CATFISH,FILLETS,FROZEN,3-5OZ,15LB	242.40	
				OATMEAL,OLD FASHIONED,42OZ	268.40	
				ONION,DEHYDRATED,CHOPPED,15LB	268.40	
				SOUP,CREAM OF MUSHROOM,49.5OZ,12CS	0.00	
Agency : 0960 - DEPT OF ARKANSAS STATE POLICE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	1,870.23	1,060.85
	0960 Purchasing	#	#		1,870.23	1,060.85
				4501776945	332.99	292.12
				CHEESE,MOZZARELLA,GRTD,SHAKER,16OZ,	53.68	
				CHIPS,TORTILLA,COOL RANCH,1.75OZ,4CS	15.19	
				MARSHMALLOW,MINI,WHITE,1LB,12CS	15.19	
				MILK, EVAPORATED, 24/12OZ CAN	50.08	
				ONION POWDER,20OZ,6CS	38.72	
				PEPPER,BLACK,GROUND,18OZ,6CS	50.08	
				SAUCE,CHEESE,AGED CHDDR,#10CAN,6CS	0.00	
				SAUCE,STEAK,57,5OZ,24CS	30.46	
				SAUCE,TARTAR,POUCH,12GRAM,200CS	38.72	
				4501776947	393.05	87.56
				BEANS,PINTO,DRIED,20LB	23.84	
				CORN,COB,YELLOW,FROZEN,3",96CS	23.84	
				LASAGNA,MEAT,FROZEN,6LB,4CS	0.00	
				ONION,RING,BEER BATTERED,2.5LB,4CS	0.00	
				POTATO, FRY, SWEET, 3 LB, 5/CS	19.94	
				POWDER,BAKING,5LB	0.00	
				SAUCE,TOMATO,#10CAN,6CS	19.94	

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

					STEW,BEEF,MACHINE CUT,1/2",CUBED,#5CAN		0.00
				4501783259		296.77	338.89
					BROTH,BEEF,48OZ,12CS		90.12
					LASAGNA,MEAT,FROZEN,6LB,4CS		99.61
					RICE,BROWN,WHOLE GRAIN,25LB		29.52
					SALT,GARLIC,41.25OZ,6CS		0.00
					SAUCE,MARINARA,#10CAN,6CS		29.52
					STEW,BEEF,MACHINE CUT,1/2",CUBED,#5CAN		90.12
				4501784050		41.86	41.86
					SAUCE,PICANTE,MEDIUM,138OZ,4CS		41.86
				4501784925		381.84	147.20
					CORN,COB,YELLOW,FROZEN,3",96CS		0.00
					EGGS, HARD BOILED, PEELED, 18EA, 8/CS		0.00
					LASAGNA,MEAT,FROZEN,6LB,4CS		125.64
					MILK, EVAPORATED, 24/12OZ CAN		21.56
					STEW,BEEF,MACHINE CUT,1/2",CUBED,#5CAN		0.00
				4501788695		423.72	153.22
					CHIPS,TORTILLA,COOL RANCH,1.75OZ,4CS		28.39
					DRESSING,ITALIAN ZESTY,1GAL,4CS		34.36
					EGGS, HARD BOILED, PEELED, 18EA, 8/CS		0.00
					LASAGNA,MEAT,FROZEN,6LB,4CS		62.08
					MAYONNAISE,KRAFT,REAL,GALLON,4/CS		0.00
					MIRACLE WHIP,GALLON,4/CS		0.00
					STEW,BEEF,MACHINE CUT,1/2",CUBED,#5CAN		28.39
4600033509	100051323 - SYSCO FOOD SERVICES OF ARKANSAS INC	PO Box 193410 5800 FROZEN RD . LITTLE ROCK,AR - 72219		501-562-4111	#		371,729.13
Agency : 0485 - DEPT OF COMMUNITY CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		270,095.37	52,156.77
	Carol C Swayze	501-682-9510	#			270,095.37	33,157.05
				4501774499		3,855.99	150.78
					BEANS,GREAT NORTHERN,DRIED,20LB		0.00
					BEANS,GREEN,CUT,#10CAN,6CS		0.00
					BEEF, PATTY, 4 OZ/EA, 40/CS		0.00
					CARROT,SLICED,FROZEN,2LB,12CS		0.00
					CHICKEN,LEG,QUARTERS,40LB		0.00

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	CHICKEN,PULLED,10LB		0.00
	CORNMEAL,YELLOW,25LB		0.00
	CRACKER,SALTINE,2PK,500CS		0.00
	CUCUMBER,FRESH,50-55LB		0.00
	FISH,POLLOCK,BREAD,PRECOOK,3OZ,10LB		0.00
	FLOUR,H&R,ALL PURPOSE,50LB		0.00
	GREENS,MIXED,CHOPPED,#10CAN,6CS		0.00
	GREENS,TURNIP,CHOPPED,#10CAN,6CS		0.00
	HAM,TURKEY,FULLY COOKED,10LB,2CS		0.00
	JELLY,GRAPE,#10CAN,6CS		0.00
	JUICE,APPLE,CUP,4OZ,96CS		0.00
	JUICE,GRAPE,CUP,4OZ,96CS		84.30
	JUICE,ORANGE,CUP,4OZ,96CS		0.00
	JUICE,PINEAPPLE,CARTON,4OZ,96CS		0.00
	LETTUCE,ICEBERG,24CS		0.00
	MAYONNAISE,HEAVY DUTY,1GAL,4CS		0.00
	MEATBALL,BEEF/CHICKEN,10OB		0.00
	MILK,POWDERED,25LB		0.00
	POTATO,MASHED,INSTANT,26OZ,12CS		0.00
	RICE,PARBOILED,25LB		33.24
	SALAMI,TURKEY,10LB,2CS		0.00
	SALT,GRANULATED,IODIZED,25LB		33.24
	SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/		0.00
	TUNA,CHUNK,SKIPJACK,LITE IN WATER,66.5		0.00
	VEGETABLES,MIXED,#10CAN,6CS		0.00
4501774526		3,363.72	282.18
	APPLESAUCE,#10CAN,6CS		0.00
	BEANS,GREAT NORTHERN,DRIED,20LB		0.00
	BEEF,GROUND,80/20,10 LB/PK,2/CS		0.00
	CARROT,FRESH,JUMBO,50LB		84.30
	CHICKEN,PARTS,THIGHS,4.66OZ,96CS		0.00
	CUCUMBER,FRESH,50-55LB		42.48
	FLOUR,H&R,ALL PURPOSE,50LB		0.00
	LETTUCE,ICEBERG,24CS		77.70
	MEATBALL,BEEF/CHICKEN,10OB		0.00
	OATMEAL,QUICK,42OZ TUBE,12CS		0.00

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ORANGE,MANDARIN,LITE SYRUP,#10CAN,6CS	0.00
PASTA,EGG NOODLE,MED,5LB,2CS	0.00
PASTA,LASAGNA,NO BOIL,12OZ,12CS	0.00
PEACH, SLICED, IN LT SYRP, #10 CAN, 6/CS	0.00
PEANUT BUTTER,CREAMY,5LB,6CS	0.00
PEAR,SLICED,CANNED IN JUICE,#10,6/CS	0.00
PEAS & CARROTS,FROZEN,30LB	0.00
PINEAPPLE,TIDBITS,#10CAN,6CS	0.00
POTATO,MASHED,INSTANT,26OZ,12CS	0.00
POTATO,TATER,ROUND,5LB,6CS	0.00
SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/	0.00
SAUSAGE,FRANKS,TURKEY,5LB,4CS	0.00
VEGETABLES,WINDER BLEND,FROZEN,30LB	77.70
4501775471	9,598.19
APPLESAUCE,#10CAN,6CS	0.00
BEANS,GREAT NORTHERN,DRIED,20LB	0.00
BEANS,GREEN,CUT,#10CAN,6CS	0.00
BEEF, PATTY, 4 OZ/EA, 40/CS	0.00
BEEF,GROUND,80/20,10 LB/PK,2/CS	349.60
BROCCOLI,CHOPPED,FROZEN,2.5LB,12CS	75.36
CARROT,SLICED,FROZEN,2LB,12CS	0.00
CARROT,TINY,FRESH,3KILO,6CS	0.00
CHEESE,AMERICAN,SLICE,US GRADE A,5LB,	0.00
CHEESE,MOZZARELLA,SHREDDED,5LB	0.00
CHEESE,SWISS,PASTURIZED,SLICED,5LB,4CS	0.00
CHICKEN,BREAST,SKINLESS,RAW,5OZ,48CS	0.00
CHICKEN,LEG,QUARTERS,40LB	0.00
CHICKEN,PULLED,10LB	0.00
CHILI POWDER,SPICE,16OZ,6CS	0.00
CORN SYRUP,LITE,W/REAL VANILLA,1GAL,	0.00
CORNMEAL,YELLOW,SELF-RISING,25LB	0.00
CRACKER,SALTINE,2PK,500CS	0.00
CUCUMBER,FRESH,50-55LB	39.36
DRESSING,ITALIAN,FAT FREE,1GAL,4CS	0.00
DRESSING,RANCH,CREAMY,1.5OZ,60CS	0.00
DRESSING,RANCH,FAT FREE,1.5OZ,60CS	0.00

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DRESSING,SALAD,WHIPPED,1GAL,4CS	0.00
FLOUR,H&R,ALL PURPOSE,50LB	0.00
FRUIT COCKTAIL,IN JUICE,#10CAN,6CS	0.00
GARLIC,GRANULATED,26OZ,6CS	0.00
GELATIN,ORANGE,24OZ,12PK	0.00
GELATIN,STRAWBERRY,24OZ,2PK	103.64
GREENS,MIXED,CHOPPED,#10CAN,6CS	0.00
GREENS,TURNIP,CHOPPED,#10CAN,6CS	0.00
JELLY,GRAPE,#10CAN,6CS	89.72
JUICE,APPLE,CUP,4OZ,96CS	109.38
JUICE,GRAPE,CUP,4OZ,96CS	0.00
JUICE,ORANGE,CUP,4OZ,96CS	0.00
JUICE,PINEAPPLE,CARTON,4OZ,96CS	0.00
LETTUCE,ICEBERG,24CS	39.36
MARGARINE,OLEOMARGARINE,ALL	0.00
MAYONNAISE,HEAVY DUTY,1GAL,4CS	89.72
MEATBALL,BEEF/CHICKEN,10OB	0.00
MILK,POWDERED,25LB	0.00
MIX,PUDDING,BANANA,24OZ,12CS	0.00
OATMEAL,QUICK,42OZ TUBE,12CS	0.00
OKRA,CUT,BREADED,FROZEN,5LB,4CS	75.36
ONION,YELLOW,JUMBO,FRESH,50LB	0.00
ORANGE,MANDARIN,LITE SYRUP,#10CAN,6CS	0.00
PARSLEY,FLAKE,2OZ,6CS	0.00
PASTA,ELBOW,MACARONI,20LB	0.00
PASTA,LASAGNA,NO BOIL,12OZ,12CS	0.00
PASTA,SPAGHETTI,20LB	0.00
PEACH,SLICED,IN LT SYRUP,#10CAN,6CS	0.00
PEACH,DICED,LITE SYRUP,#10CAN,6CS	0.00
PEANUT BUTTER,CREAMY,5LB,6CS	103.64
PEAR,DICED,LITE SYRUP,#10CAN,6CS	0.00
PEAS & CARROTS,FROZEN,30LB	0.00
PEPPER,GREEN,CHOPPED,25LB	0.00
PICKLE,DILL,SLICED,CRINKLE,1850CT,5GAL	0.00
PINEAPPLE,TIDBITS,#10CAN,6CS	0.00
POTATO,MASHED,INSTANT,26OZ,12CS	0.00

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	POTATO,TATER,ROUND,5LB,6CS		0.00
	RELISH,SWEET,GREEN,1GAL,4CS		0.00
	RICE,PARBOILED,25LB		0.00
	SALAMI,TURKEY,10LB,2CS		0.00
	SALT,GRANULATED,IODIZED,25LB		0.00
	SALT,SEASONED,5LB,4CS		109.38
	SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/		0.00
	SQUASH,YELLOW,SLICED,#10CAN,6CS		0.00
	SUGAR,BROWN,LIGHT,50LB		0.00
	TOMATO,DICED,IN JUICE,#10CAN,6CS		0.00
	TUNA,CHUNK,SKIPJACK,LITE IN WATER,66.5		0.00
	TURKEY,HAM,DICED,20LB		0.00
	VEGETABLES,MIXED,#10CAN,6CS		0.00
	YAM,CUT,#10CAN,6CS		0.00
	4501775668	2,415.14	79.16
	APPLESAUCE,#10CAN,6CS		0.00
	BEANS,KIDNEY,DARK RED,#10CAN,6CS		0.00
	BEANS,REFRIED,#10CAN,6CS		0.00
	BEANS,WAX,CUT,#10CAN,6CS		0.00
	BOLOGNA,TURKEY,10LB,2CS		0.00
	CHEESE,AMERICAN,SLICE,US GRADE A,5LB,		0.00
	CHIPS,CHEESE,CRUNCHY,1OZ,104CS		0.00
	CHIPS,CHOCOLATE,SEMI SWEET,12OZ,12CS		0.00
	CHIPS,CORN,ORIGNAL,SINGLE SERVING,1OZ		0.00
	CHIPS,TORTILLA,BAKED,NACHO,1OZ,104CS		0.00
	CORN,WHOLE KERNEL,GOLDEN,#10CAN,6CS		0.00
	GARLIC,GRANULATED,26OZ,6CS		0.00
	GREENS,MIXED,CHOPPED,#10CAN,6CS		0.00
	HAM,TURKEY,FULLY COOKED,10LB,2CS		0.00
	JAM,ASSORTED,SUGAR FREE,3/8OZ,200CS		0.00
	KETCHUP,#6,10CS		0.00
	MARGARINE,OLEOMARGARINE,ALL		0.00
	MAYONNAISE,HEAVY DUTY,1GAL,4CS		0.00
	MIX,PUDDING,VANILLA,INSTANT,24OZ,12CS		0.00
	OATMEAL,QUICK,42OZ TUBE,12CS		0.00
	PASTA,EGG NOODLE,MED,5LB,2CS		25.72

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	PASTA,ELBOW,MACARONI,20LB		26.72
	PASTA,SPAGHETTI,20LB		26.72
	PEAR,SLICED,CANNED IN JUICE,#10,6/CS		0.00
	PEAS,EARLY GREEN,#10CAN,6CS		0.00
	PICKLE,DILL,SLICED,CRINKLE,1850CT,5GAL		0.00
	PINEAPPLE,TIDBITS,#10CAN,6CS		0.00
	SQUASH,YELLOW,SLICED,#10CAN,6CS		0.00
	SUGAR,BROWN,DARK,1LB,24CS		0.00
	WATER, SPRING, 16.9OZ, 35/CS		0.00
4501775744		5,066.08	280.72
	APPLESAUCE,#10CAN,6CS		0.00
	BEANS,GREAT NORTHERN,DRIED,20LB		0.00
	BEANS,GREEN,CUT,#10CAN,6CS		0.00
	BEANS,KIDNEY,DARK RED,#10CAN,6CS		0.00
	BEEF, CUBED STK, UNBRDED, RAW, 4 OZ, 40/		0.00
	BEEF, PATTY, 4 OZ/EA, 40/CS		0.00
	BEEF,FRITTER,CHICKEN FRIED,3.2OZ,50CS		0.00
	BEEF,GROUND,80/20,10 LB/PK,2/CS		0.00
	CHICKEN,BREAST,SKINLESS,RAW,5OZ,48CS		0.00
	CHICKEN,LEG,QUARTERS,40LB		0.00
	CHICKEN,PULLED,10LB		0.00
	CRACKER,SALTINE,2PK,500CS		0.00
	FLOUR,H&R,ALL PURPOSE,50LB		0.00
	GREENS,MIXED,CHOPPED,#10CAN,6CS		0.00
	JELLY,GRAPE,#10CAN,6CS		0.00
	JUICE,APPLE,CUP,4OZ,96CS		0.00
	JUICE,GRAPE,CUP,4OZ,96CS		0.00
	JUICE,ORANGE,CUP,4OZ,96CS		0.00
	JUICE,PINEAPPLE,CARTON,4OZ,96CS		0.00
	MARGARINE,OLEOMARGARINE,ALL		0.00
	MAYONNAISE,12GRAM/PACKET,200CS		0.00
	MAYONNAISE,HEAVY DUTY,1GAL,4CS		0.00
	MILK,POWDERED,25LB		0.00
	MIX,PUDDING,BANANA,24OZ,12CS		0.00
	MUSTARD,PACKET,1/5OZ,500CS		0.00
	OATMEAL,QUICK,42OZ TUBE,12CS		0.00

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OKRA,CUT,FROZEN,3LB,12CS	0.00
PASTA,ELBOW,MACARONI,20LB	0.00
PEACH, SLICED, IN LT SYRP, #10 CAN, 6/CS	140.36
PEAS,EARLY GREEN,#10CAN,6CS	0.00
PINEAPPLE,TIDBITS,#10CAN,6CS	140.36
POTATO,FRY,CRINKLE CUT,3/8",5LB	0.00
POTATO,MASHED,INSTANT,26OZ,12CS	0.00
RICE,PARBOILED,25LB	0.00
SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/	0.00
SUGAR,BROWN,DARK,1LB,24CS	0.00
4501777214	7,378.56
APPLESAUCE,#10CAN,6CS	0.00
BEANS,GREAT NORTHERN,DRIED,20LB	0.00
BEANS,GREEN,CUT,#10CAN,6CS	0.00
BEEF, CUBED STK, UNBRDED, RAW, 4 OZ, 40/	75.57
BEEF, PATTY, 4 OZ/EA, 40/CS	0.00
BEEF,FRITTER,CHICKEN FRIED,3.2OZ,50CS	0.00
BEEF,GROUND,80/20,10 LB/PK,2/CS	0.00
BOLOGNA,TURKEY,10LB,2CS	0.00
CARROT,SLICED,FROZEN,2LB,12CS	0.00
CHEESE,MOZZARELLA,SHREDDED,5LB	108.82
CHICKEN,PATTY,GRILL,PRCK,2.5OZ,128CS	0.00
CHICKEN,PULLED,10LB	0.00
CHILI POWDER,SPICE,16OZ,6CS	151.78
CORN SYRUP,LITE,W/REAL VANILLA,1GAL,	0.00
CORN,WHOLE KERNEL,GOLDEN,#10CAN,6CS	0.00
CORNMEAL,YELLOW,SELF-RISING,25LB	56.52
CRACKER,GRAHAM,200CS	0.00
DRESSING,SALAD,WHIPPED,1GAL,4CS	0.00
FISH,POLLOCK,BREAD,PRECOOK,3OZ,10LB	0.00
FLOUR,H&R,ALL PURPOSE,50LB	0.00
FRUIT COCKTAIL,IN JUICE,#10CAN,6CS	0.00
GARLIC,GRANULATED,26OZ,6CS	151.78
GELATIN,ORANGE,24OZ,12PK	0.00
GELATIN,STRAWBERRY,24OZ,2PK	0.00
HAM,TURKEY,FULLY COOKED,10LB,2CS	0.00



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	JELLY, GRAPE, #10CAN, 6CS	0.00	
	JUICE, APPLE, CUP, 4OZ, 96CS	0.00	
	JUICE, GRAPE, CUP, 4OZ, 96CS	0.00	
	JUICE, ORANGE, CUP, 4OZ, 96CS	0.00	
	JUICE, PINEAPPLE, CARTON, 4OZ, 96CS	0.00	
	KETCHUP, #6, 10CS	0.00	
	LETTUCE, ICEBERG, 24CS	0.00	
	MARGARINE, OLEOMARGARINE, ALL	0.00	
	MAYONNAISE, HEAVY DUTY, 1GAL, 4CS	0.00	
	MILK, POWDERED, 25LB	0.00	
	OKRA, CUT, BREADED, FROZEN, 5LB, 4CS	56.52	
	PARSLEY, FLAKE, 2OZ, 6CS	0.00	
	PASTA, EGG NOODLE, MED, 5LB, 2CS	0.00	
	PASTA, ELBOW, MACARONI, 20LB	0.00	
	PEANUT BUTTER, CREAMY, 5LB, 6CS	0.00	
	PEAS, BLACKEYED, DRIED, 20LB	0.00	
	PINEAPPLE, TIDBITS, #10CAN, 6CS	0.00	
	POTATO, TATER, ROUND, 5LB, 6CS	0.00	
	RICE, PARBOILED, 25LB	0.00	
	SALT, GRANULATED, IODIZED, 25LB	0.00	
	SALT, SEASONED, 5LB, 4CS	0.00	
	SAUSAGE PATTY, PORK, RAW, MILD, 2 OZ, 80/	0.00	
	SAUSAGE, FRANKS, TURKEY, 5LB, 4CS	0.00	
	SQUASH, YELLOW, SLICED, #10CAN, 6CS	0.00	
	TOMATO, DICED, IN JUICE, #10CAN, 6CS	0.00	
	TURKEY, HAM, DICED, 20LB	0.00	
	VEGETABLES, GARDEN BLEND, FROZEN, 4LB	0.00	
	VEGETABLES, MIXED, #10CAN, 6CS	0.00	
	VEGETABLES, WINDER BLEND, FROZEN, 30LB	0.00	
	VINEGAR, DISTILLED, 1GAL, 6CS	108.82	
4501777330		1,942.25	216.96
	APPLESAUCE, #10CAN, 6CS	0.00	
	BEANS, GREEN, CUT, #10CAN, 6CS	108.48	
	BEEF, TACO MEAT, PRECOOKED, 5LB, 4CS	0.00	
	CARROT, FRESH, JUMBO, 50LB	0.00	
	CUCUMBER, FRESH, 50-55LB	0.00	

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FRUIT COCKTAIL,IN JUICE,#10CAN,6CS	0.00
JELLY,GRAPE,#10CAN,6CS	0.00
KETCHUP,#6,10CS	0.00
MUSTARD,YELLOW,1GAL,4CS	0.00
PASTA,ELBOW,MACARONI,20LB	0.00
PEAR,SLICED,CANNED IN JUICE,#10,6/CS	0.00
PORK,LOIN,5-10LB,5CS	0.00
POTATO,MASHED,INSTANT,26OZ,12CS	108.48
SODA,BAKING,12OZ,24CS	0.00
VEGETABLES,MIXED,#10CAN,6CS	0.00
4501777379	3,878.36
BEANS,GREEN,CUT,#10CAN,6CS	0.00
BEANS,KIDNEY,DARK RED,#10CAN,6CS	0.00
BEEF,GROUND,80/20,10 LB/PK,2/CS	0.00
CEREAL,HONEYNUT CHEERIOS,1OZ,96CS	0.00
CHEESE,MOZZARELLA,SHREDDED,5LB	163.23
CHICKEN,BREAST,PATTY,COOK,3.05OZ,20LB	0.00
CHICKEN,BREAST,SKINLESS,RAW,5OZ,48CS	0.00
CHICKEN,LEG,QUARTERS,40LB	0.00
CHICKEN,PATTY,GRILL,PRCK,2.5OZ,128CS	0.00
CHIPS,CORN,ORIGNAL,SINGLE SERVING,1OZ	163.23
CHIPS,POTATO,BBQ,1.5 OZ,64/CS	0.00
CORN,WHOLE KERNEL,GOLDEN,#10CAN,6CS	0.00
CORNMEAL,WHITE,25LB	0.00
CORNMEAL,YELLOW,SELF-RISING,25LB	21.12
FLOUR,H&R,ALL PURPOSE,50LB	0.00
GREENS,MIXED,CHOPPED,#10CAN,6CS	0.00
GREENS,TURNIP,CHOPPED,#10CAN,6CS	0.00
LETTUCE,ICEBERG,24CS	0.00
MARGARINE,OLEOMARGARINE,ALL	0.00
MAYONNAISE,12GRAM/PACKET,200CS	0.00
MAYONNAISE,HEAVY DUTY,1GAL,4CS	0.00
MEATBALL,BEEF/CHICKEN,10OB	0.00
MILK,POWDERED,25LB	0.00
MIX,PUDDING,BANANA,24OZ,12CS	0.00
MIX,PUDDING,CHOCOLATE,INSTANT,24OZ,	0.00

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	MIX,PUDDING,VANILLA,INSTANT,24OZ,12CS	0.00
	MUSTARD,PACKET,1/5OZ,500CS	0.00
	OATMEAL,QUICK,42OZ TUBE,12CS	626.50
	PASTA,EGG NOODLE,MED,5LB,2CS	0.00
	PASTA,ELBOW,MACARONI,20LB	0.00
	PEAS & CARROTS,FROZEN,30LB	0.00
	PEAS,BLACKEYED,DRIED,20LB	0.00
	PINEAPPLE,TIDBITS,#10CAN,6CS	0.00
	POTATO,MASHED,INSTANT,26OZ,12CS	0.00
	RELISH,SWEET,GREEN,1GAL,4CS	0.00
	SUGAR,BROWN,DARK,1LB,24CS	21.12
	TOMATO,DICED,IN JUICE,#10CAN,6CS	0.00
	VEGETABLES,WINDER BLEND,FROZEN,30LB	0.00
4501777433		6,145.44 807.28
	BEANS,GREAT NORTHERN,DRIED,20LB	0.00
	BEANS,KIDNEY,DARK RED,#10CAN,6CS	0.00
	CHICKEN,BREAST,NUGGETS,COOK,6OZ,20LB	0.00
	FLOUR,H&R,ALL PURPOSE,50LB	0.00
	GARLIC,GRANULATED,26OZ,6CS	0.00
	HAM,TURKEY,FULLY COOKED,10LB,2CS	180.78
	JUICE,APPLE,CUP,4OZ,96CS	0.00
	JUICE,GRAPE,CUP,4OZ,96CS	0.00
	JUICE,ORANGE,CUP,4OZ,96CS	0.00
	JUICE,PINEAPPLE,CARTON,4OZ,96CS	0.00
	MAYONNAISE,HEAVY DUTY,1GAL,4CS	0.00
	OKRA,CUT,BREADED,FROZEN,5LB,4CS	0.00
	PASTA,SPAGHETTI,20LB	0.00
	PEAS,BLACKEYED,DRIED,20LB	0.00
	PICKLE,DILL,SLICED,CRINKLE,1850CT,5GAL	0.00
	POTATO,MASHED,INSTANT,26OZ,12CS	0.00
	POTATO,TATER,ROUND,5LB,6CS	0.00
	RICE,PARBOILED,25LB	0.00
	SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/	626.50
	TUNA,CHUNK,SKIPJACK,LITE IN WATER,66.5	0.00
4501777605		7,632.17 207.42
	APPLESAUCE,#10CAN,6CS	0.00

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BEANS,GREAT NORTHERN,DRIED,20LB	0.00
BEANS,GREEN,CUT,#10CAN,6CS	0.00
BEANS,KIDNEY,DARK RED,#10CAN,6CS	0.00
BEEF,GROUND,80/20,10 LB/PK,2/CS	0.00
BEET,SLICED,PICKLED,#10CAN	0.00
CARROT,SLICED,FROZEN,2LB,12CS	0.00
CHEESE,AMERICAN,SLICE,US GRADE A,5LB,	0.00
CHEESE,MOZZARELLA,SHREDDED,5LB	0.00
CHICKEN,LEG,QUARTERS,40LB	0.00
CHICKEN,PATTY,GRILL,PRCK,2.5OZ,128CS	0.00
CHICKEN,PULLED,10LB	0.00
CHIPS,CHEESE,CRUNCHY,1OZ,104CS	0.00
CHIPS,CHOCOLATE,SEMI SWEET,12OZ,12CS	0.00
CHIPS,CORN,ORIGNAL,SINGLE SERVING,1OZ	0.00
CHIPS,TORTILLA,BAKED,NACHO,1OZ,104CS	0.00
CORN,WHOLE KERNEL,GOLDEN,#10CAN,6CS	0.00
CORNMEAL,YELLOW,25LB	0.00
DRESSING,RANCH,CREAMY,1.5OZ,60CS	0.00
FLOUR,H&R,ALL PURPOSE,50LB	0.00
FRUIT COCKTAIL,IN JUICE,#10CAN,6CS	0.00
GELATIN,ORANGE,24OZ,12PK	0.00
GELATIN,STRAWBERRY,24OZ,2PK	0.00
GREENS,MIXED,CHOPPED,#10CAN,6CS	0.00
HAM,TURKEY,FULLY COOKED,10LB,2CS	18.90
JELLY,GRAPE,#10CAN,6CS	0.00
JUICE,APPLE,CUP,4OZ,96CS	0.00
JUICE,GRAPE,CUP,4OZ,96CS	0.00
JUICE,ORANGE,CUP,4OZ,96CS	0.00
MARGARINE,OLEOMARGARINE,ALL	0.00
MAYONNAISE,12GRAM/PACKET,200CS	0.00
MAYONNAISE,HEAVY DUTY,1GAL,4CS	0.00
MEATBALL,BEEF/CHICKEN,10OB	0.00
MILK,POWDERED,25LB	0.00
MIX,PUDDING,BANANA,24OZ,12CS	0.00
MIX,PUDDING,CHOCOLATE,INSTANT,24OZ,	0.00
MIX,PUDDING,VANILLA,INSTANT,24OZ,12CS	0.00

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MUSTARD,PACKET,1/5OZ,500CS	0.00
OATMEAL,QUICK,42OZ TUBE,12CS	18.90
OKRA,CUT,BREADED,FROZEN,5LB,4CS	0.00
ONION,YELLOW,JUMBO,FRESH,50LB	0.00
ORANGE,MANDARIN,LITE SYRUP,#10CAN,6CS	0.00
PASTA,EGG NOODLE,MED,5LB,2CS	0.00
PASTA,ELBOW,MACARONI,20LB	0.00
PASTA,SPAGHETTI,20LB	0.00
PEACH, SLICED, IN LT SYRP, #10 CAN, 6/CS	0.00
PEANUT BUTTER,CREAMY,5LB,6CS	0.00
PEAR,SLICED,CANNED IN JUICE,#10,6/CS	0.00
PEAS,BLACKEYED,DRIED,20LB	0.00
PEAS,EARLY GREEN,#10CAN,6CS	84.81
PEPPER,GREEN,CHOPPED,25LB	0.00
PICKLE,DILL,SLICED,CRINKLE,1850CT,5GAL	0.00
PINEAPPLE,TIDBITS,#10CAN,6CS	0.00
PORK,HAM,SMOKED,BONELESS,10-12LB,2CS	0.00
POTATO,FRY,CRINKLE CUT,3/8",5LB	0.00
POTATO,MASHED,INSTANT,26OZ,12CS	0.00
RELISH,SWEET,GREEN,1GAL,4CS	0.00
RICE,PARBOILED,25LB	0.00
SALT,GRANULATED,IODIZED,25LB	0.00
SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/	0.00
SQUASH,YELLOW,SLICED,#10CAN,6CS	84.81
SUGAR,BROWN,LIGHT,50LB	0.00
SUGAR,CONFECTIONER,6X,50LB	0.00
TOMATO,DICED,IN JUICE,#10CAN,6CS	0.00
VEGETABLES,GARDEN BLEND,FROZEN,4LB	0.00
VEGETABLES,MIXED,#10CAN,6CS	0.00
VEGETABLES,WINDER BLEND,FROZEN,30LB	0.00
WATER, SPRING, 16.9OZ, 35/CS	0.00
YAM,CUT,#10CAN,6CS	0.00
4501777659	6,928.37
APPLESAUCE,#10CAN,6CS	0.00
BEANS,GREAT NORTHERN,DRIED,20LB	0.00
BEEF, PATTY PRECOOKED, 4 OZ/EA, 40/CS	0.00

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BEEF, PATTY, 4 OZ/EA, 40/CS	0.00
BEEF,FRITTER,CHICKEN FRIED,3.2OZ,50CS	0.00
BEEF,GROUND,80/20,10 LB/PK,2/CS	0.00
BOLOGNA,TURKEY,10LB,2CS	0.00
CARROT,SLICED,FROZEN,2LB,12CS	0.00
CHEESE,AMERICAN,SLICE,US GRADE A,5LB,	0.00
CHICKEN,PATTY,GRILL,PRCK,2.5OZ,128CS	0.00
CHICKEN,PULLED,10LB	0.00
CORN,WHOLE KERNEL,GOLDEN,#10CAN,6CS	0.00
CORNMEAL,YELLOW,25LB	0.00
DRESSING,ITALIAN,FAT FREE,1GAL,4CS	0.00
FISH,POLLOCK,BREAD,PRECOOK,3OZ,10LB	0.00
FLOUR,H&R,ALL PURPOSE,50LB	0.00
GELATIN,LIME,24OZ,12PK	0.00
GELATIN,STRAWBERRY,24OZ,2PK	0.00
GREENS,MIXED,CHOPPED,#10CAN,6CS	0.00
HAM,TURKEY,FULLY COOKED,10LB,2CS	0.00
JELLY,GRAPE,#10CAN,6CS	0.00
JUICE,APPLE,CUP,4OZ,96CS	0.00
JUICE,ORANGE,CUP,4OZ,96CS	0.00
JUICE,PINEAPPLE,CARTON,4OZ,96CS	0.00
KETCHUP,#6,10CS	0.00
MARGARINE,OLEOMARGARINE,ALL	0.00
MAYONNAISE,HEAVY DUTY,1GAL,4CS	0.00
MILK,POWDERED,25LB	28.43
MIX,PUDDING,BANANA,24OZ,12CS	0.00
MIX,PUDDING,VANILLA,INSTANT,24OZ,12CS	0.00
MUSTARD,YELLOW,1GAL,4CS	0.00
OATMEAL,QUICK,42OZ TUBE,12CS	0.00
PASTA,ELBOW,MACARONI,20LB	0.00
PEACH, SLICED, IN LT SYRP, #10 CAN, 6/CS	0.00
PEANUT BUTTER,CREAMY,5LB,6CS	0.00
PEAS,EARLY GREEN,#10CAN,6CS	0.00
PINEAPPLE,TIDBITS,#10CAN,6CS	0.00
POTATO,MASHED,INSTANT,26OZ,12CS	0.00
RELISH,SWEET,GREEN,1GAL,4CS	0.00

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	RICE,PARBOILED,25LB	0.00	
	SALT,GRANULATED,IODIZED,25LB	0.00	
	SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/	0.00	
	SAUSAGE,FRANKS,TURKEY,5LB,4CS	0.00	
	SQUASH,YELLOW,SLICED,#10CAN,6CS	0.00	
	SUGAR,BROWN,LIGHT,50LB	28.43	
	VEGETABLES,MIXED,#10CAN,6CS	0.00	
	YAM,CUT,#10CAN,6CS	0.00	
4501778703		5,681.85	236.80
	BEANS,GREAT NORTHERN,DRIED,20LB	118.40	
	BEANS,KIDNEY,DARK RED,#10CAN,6CS	0.00	
	CHICKEN,BREAST,NUGGETS,COOK,6OZ,20LB	0.00	
	FLOUR,H&R,ALL PURPOSE,50LB	0.00	
	GARLIC,GRANULATED,26OZ,6CS	0.00	
	HAM,TURKEY,FULLY COOKED,10LB,2CS	0.00	
	JUICE,APPLE,CUP,4OZ,96CS	0.00	
	JUICE,GRAPE,CUP,4OZ,96CS	0.00	
	JUICE,ORANGE,CUP,4OZ,96CS	0.00	
	JUICE,PINEAPPLE,CARTON,4OZ,96CS	0.00	
	MAYONNAISE,HEAVY DUTY,1GAL,4CS	0.00	
	OKRA,CUT,BREADED,FROZEN,5LB,4CS	0.00	
	PASTA,SPAGHETTI,20LB	0.00	
	PEAS,BLACKEYED,DRIED,20LB	118.40	
	PICKLE,DILL,SLICED,CRINKLE,1850CT,5GAL	0.00	
	POTATO,MASHED,INSTANT,26OZ,12CS	0.00	
	POTATO,TATER,ROUND,5LB,6CS	0.00	
	RICE,PARBOILED,25LB	0.00	
	SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/	0.00	
	TUNA,CHUNK,SKIPJACK,LITE IN WATER,66.5	0.00	
4501778979		3,937.42	1,843.60
	BEANS,GREAT NORTHERN,DRIED,20LB	0.00	
	BEANS,LIMA,DRIED,20LB	0.00	
	CARROT,SLICED,FROZEN,2LB,12CS	0.00	
	CHICKEN,BREAST,PATTY,COOK,3.05OZ,20LB	0.00	
	CHICKEN,BREAST,SKINLESS,RAW,5OZ,48CS	0.00	
	CHICKEN,PATTY,GRILL,PRCK,2.5OZ,128CS	0.00	

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CORNMEAL,YELLOW,25LB	20.12
CRACKER,SALTINE,2PK,500CS	0.00
FLOUR,H&R,ALL PURPOSE,50LB	20.12
JUICE,APPLE,CUP,4OZ,96CS	152.16
JUICE,ORANGE,CUP,4OZ,96CS	198.48
JUICE,PINEAPPLE,CARTON,4OZ,96CS	236.76
KETCHUP,#6,10CS	0.00
MARGARINE,OLEOMARGARINE,ALL	0.00
MAYONNAISE,HEAVY DUTY,1GAL,4CS	0.00
MEATBALL,BEEF/CHICKEN,10OB	0.00
MILK,POWDERED,25LB	0.00
OATMEAL,QUICK,42OZ TUBE,12CS	0.00
OKRA,CUT,BREADED,FROZEN,5LB,4CS	0.00
ONION,YELLOW,JUMBO,FRESH,50LB	0.00
PASTA,EGG NOODLE,MED,5LB,2CS	0.00
PASTA,ELBOW,MACARONI,20LB	0.00
PASTA,SPAGHETTI,20LB	0.00
PEAR,SLICED,CANNED IN JUICE,#10,6/CS	0.00
PEAS & CARROTS,FROZEN,30LB	0.00
PEAS,BLACKEYED,DRIED,20LB	0.00
PICKLE,DILL,SLICED,CRINKLE,1850CT,5GAL	25.45
PINEAPPLE,TIDBITS,#10CAN,6CS	0.00
POTATO,MASHED,INSTANT,26OZ,12CS	0.00
RELISH,SWEET,GREEN,1GAL,4CS	25.45
RICE,PARBOILED,25LB	0.00
SALAMI,TURKEY,10LB,2CS	0.00
SALT,GRANULATED,IODIZED,25LB	152.16
SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/	0.00
SAUSAGE, TURKEY, FROZEN, PATTIES, UN	1,012.90
4501779049	6,063.58
APPLESAUCE,#10CAN,6CS	0.00
BEANS,GREEN,CUT,#10CAN,6CS	0.00
BEEF,GROUND,80/20,10 LB/PK,2/CS	424.05
CHEESE,AMERICAN,SLICE,US GRADE A,5LB,	0.00
CHEESE,MOZZARELLA,SHREDDED,5LB	0.00
CHICKEN,BREAST,PATTY,COOK,3.05OZ,20LB	195.00



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CHICKEN,BREAST,SKINLESS,RAW,5OZ,48CS	195.00
CHICKEN,PATTY,GRILL,PRCK,2.5OZ,128CS	305.80
CHICKEN,PULLED,10LB	305.80
CORN SYRUP,LITE,W/REAL VANILLA,1GAL,	0.00
CORN,WHOLE KERNEL,GOLDEN,#10CAN,6CS	0.00
CORNMEAL,YELLOW,SELF-RISING,25LB	0.00
FLOUR,H&R,ALL PURPOSE,50LB	0.00
GARLIC,GRANULATED,26OZ,6CS	0.00
JUICE,APPLE,CUP,4OZ,96CS	0.00
JUICE,GRAPE,CUP,4OZ,96CS	0.00
JUICE,ORANGE,CUP,4OZ,96CS	0.00
JUICE,PINEAPPLE,CARTON,4OZ,96CS	0.00
MARGARINE,OLEOMARGARINE,ALL	0.00
MEATBALL,BEEF/CHICKEN,10OB	0.00
MIX,PUDDING,BANANA,24OZ,12CS	0.00
MIX,PUDDING,CHOCOLATE,INSTANT,24OZ,	0.00
MIX,PUDDING,VANILLA,INSTANT,24OZ,12CS	0.00
PASTA,ELBOW,MACARONI,20LB	0.00
PEAS,BLACKEYED,DRIED,20LB	0.00
PEPPER,GREEN,CHOPPED,25LB	0.00
PINEAPPLE,TIDBITS,#10CAN,6CS	0.00
POTATO,FRY,CRINKLE CUT,3/8",5LB	0.00
POTATO,MASHED,INSTANT,26OZ,12CS	0.00
POTATO,TATER,ROUND,5LB,6CS	0.00
RICE,PARBOILED,25LB	0.00
SALT,SEASONED,5LB,4CS	0.00
SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/	0.00
VEGETABLES,MIXED,#10CAN,6CS	0.00
4501779201	6,449.20
APPLESAUCE,#10CAN,6CS	0.00
BEANS,GREAT NORTHERN,DRIED,20LB	0.00
BEANS,GREEN,CUT,#10CAN,6CS	0.00
BEEF, CUBED STK, UNBRDED, RAW, 4 OZ, 40/	0.00
BEEF,FRITTER,CHICKEN FRIED,3.2OZ,50CS	0.00
BEEF,GROUND,80/20,10 LB/PK,2/CS	0.00
CARROT,SLICED,FROZEN,2LB,12CS	0.00

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CHEESE,AMERICAN,SLICE,US GRADE A,5LB,	0.00
CHEESE,MOZZARELLA,SHREDDED,5LB	108.82
CHICKEN,BREAST,NUGGETS,COOK,.6OZ,20LB	0.00
CHICKEN,BREAST,PATTY,COOK,3.05OZ,20LB	0.00
CHICKEN,PATTY,GRILL,PRCK,2.5OZ,128CS	0.00
CHICKEN,PULLED,10LB	0.00
CHILI POWDER,SPICE,16OZ,6CS	0.00
COOKIES,WAFER,13.3OZ,6CS	0.00
CORN,WHOLE KERNEL,GOLDEN,#10CAN,6CS	0.00
CORNMEAL,YELLOW,25LB	0.00
DRESSING,RANCH,CREAMY,1.5OZ,60CS	0.00
FISH,POLLOCK,BREAD,PRECOOK,3OZ,10LB	0.00
FLOUR,H&R,ALL PURPOSE,50LB	0.00
FRUIT COCKTAIL,IN JUICE,#10CAN,6CS	0.00
GELATIN,ORANGE,24OZ,12PK	0.00
GELATIN,STRAWBERRY,24OZ,2PK	0.00
JUICE,APPLE,CUP,4OZ,96CS	0.00
JUICE,GRAPE,CUP,4OZ,96CS	0.00
JUICE,ORANGE,CUP,4OZ,96CS	0.00
MAYONNAISE,12GRAM/PACKET,200CS	0.00
MAYONNAISE,HEAVY DUTY,1GAL,4CS	0.00
MEATBALL,BEEF/CHICKEN,10OB	108.82
MILK,POWDERED,25LB	28.16
MIX,PUDDING,BANANA,24OZ,12CS	0.00
MIX,PUDDING,CHOCOLATE,INSTANT,24OZ,	0.00
MIX,PUDDING,VANILLA,INSTANT,24OZ,12CS	28.16
OATMEAL,QUICK,42OZ TUBE,12CS	0.00
ORANGE,MANDARIN,LITE SYRUP,#10CAN,6CS	0.00
PASTA,ELBOW,MACARONI,20LB	0.00
PEACH, SLICED, IN LT SYRP, #10 CAN, 6/CS	0.00
PEANUT BUTTER,CREAMY,5LB,6CS	0.00
PEAR,SLICED,CANNED IN JUICE,#10,6/CS	0.00
PEAS,BLACKEYED,DRIED,20LB	0.00
PEPPER,GREEN,CHOPPED,25LB	0.00
PINEAPPLE,TIDBITS,#10CAN,6CS	0.00
PORK,HAM,SMOKED,BONELESS,10-12LB,2CS	0.00

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	POTATO,MASHED,INSTANT,26OZ,12CS	0.00
	RICE,PARBOILED,25LB	0.00
	SALAMI,TURKEY,10LB,2CS	0.00
	SALT,GRANULATED,IODIZED,25LB	0.00
	SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/	0.00
	SAUSAGE,FRANKS,TURKEY,5LB,4CS	0.00
	SUGAR,BROWN,LIGHT,50LB	28.43
	SUGAR,CONFECTIONER,6X,50LB	28.81
	TOMATO,DICED,IN JUICE,#10CAN,6CS	0.00
	TUNA,CHUNK,SKIPJACK,LITE IN WATER,66.5	0.00
	VEGETABLES,GARDEN BLEND,FROZEN,4LB	0.00
	VEGETABLES,MIXED,#10CAN,6CS	0.00
	VEGETABLES,WINDER BLEND,FROZEN,30LB	0.00
	WATER, SPRING, 16.9OZ, 35/CS	0.00
4501779236		6,255.08
	APPLESAUCE,#10CAN,6CS	0.00
	BEEF, PATTY PRECOOKED, 4 OZ/EA, 40/CS	0.00
	BEEF,GROUND,80/20,10 LB/PK,2/CS	0.00
	CHEESE,AMERICAN,SLICE,US GRADE A,5LB,	0.00
	CHEESE,SWISS,PASTURIZED,SLICED,5LB,4CS	0.00
	CHICKEN,BREAST,NUGGETS,COOK,6OZ,20LB	0.00
	CHICKEN,BREAST,PATTY,COOK,3.05OZ,20LB	0.00
	COOKIES,WAFER,13.3OZ,6CS	22.96
	CORN,WHOLE KERNEL,GOLDEN,#10CAN,6CS	0.00
	DRESSING,RANCH,CREAMY,1.5OZ,60CS	0.00
	FLOUR,H&R,ALL PURPOSE,50LB	0.00
	HAM,TURKEY,FULLY COOKED,10LB,2CS	0.00
	MILK,POWDERED,25LB	0.00
	PEACH,DICED,LITE SYRUP,#10CAN,6CS	0.00
	PEAR,DICED,LITE SYRUP,#10CAN,6CS	0.00
	PEPPER,GREEN,CHOPPED,25LB	0.00
	PORK,HAM,SMOKED,BONELESS,10-12LB,2CS	0.00
	RICE,PARBOILED,25LB	22.96
	SALT,SEASONED,5LB,4CS	0.00
	SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/	0.00
	SAUSAGE,FRANKS,TURKEY,5LB,4CS	0.00

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	SUGAR,CONFECTIONER,6X,50LB	0.00
	TOMATO,DICED,IN JUICE,#10CAN,6CS	0.00
	TURKEY,HAM,DICED,20LB	0.00
4501779295		2,173.11
	CORN,WHOLE KERNEL,GOLDEN,#10CAN,6CS	0.00
	CRACKER,SALTINE,2PK,500CS	0.00
	FLOUR,H&R,ALL PURPOSE,50LB	48.60
	JUICE,APPLE,CUP,4OZ,96CS	126.80
	JUICE,GRAPE,CUP,4OZ,96CS	126.80
	JUICE,PINEAPPLE,CARTON,4OZ,96CS	197.30
	MILK,POWDERED,25LB	69.53
	MIX,PUDDING,CHOCOLATE,INSTANT,24OZ,	56.22
	MUSTARD,PACKET,1/5OZ,500CS	0.00
	ONION,YELLOW,JUMBO,FRESH,50LB	22.01
	ORANGE,MANDARIN,LITE SYRUP,#10CAN,6CS	0.00
	PEACH, SLICED, IN LT SYRUP, #10 CAN, 6/CS	0.00
	PEPPER,GREEN,CHOPPED,25LB	29.40
	PINEAPPLE,TIDBITS,#10CAN,6CS	0.00
	PORK,HAM,SMOKED,BONELESS,10-12LB,2CS	0.00
	POTATO,FRY,CRINKLE CUT,3/8",5LB	0.00
	SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/	0.00
	SQUASH,YELLOW,SLICED,#10CAN,6CS	0.00
	SUGAR,BROWN,DARK,1LB,24CS	48.60
	SUGAR,CONFECTIONER,6X,50LB	69.53
	TUNA,CHUNK,SKIPJACK,LITE IN WATER,66.5	0.00
	VINEGAR,DISTILLED,1GAL,6CS	0.00
4501780028		3,904.60
	CHICKEN,LEG,QUARTERS,40LB	446.64
	CHICKEN,PULLED,10LB	0.00
	CHIPS,CHEESE,CRUNCHY,1OZ,104CS	0.00
	CHIPS,CORN,ORIGNAL,SINGLE SERVING,1OZ	150.35
	CHIPS,POTATO,BBQ,1.5 OZ,64/CS	150.35
	CHIPS,POTATO,REGULAR,1.5 OZ,64/CS	0.00
	FLOUR,H&R,ALL PURPOSE,50LB	0.00
	HAM,TURKEY,FULLY COOKED,10LB,2CS	0.00
	JUICE,APPLE,CUP,4OZ,96CS	0.00
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	JUICE, GRAPE, CUP, 4OZ, 96CS	0.00
	JUICE, ORANGE, CUP, 4OZ, 96CS	0.00
	JUICE, PINEAPPLE, CARTON, 4OZ, 96CS	0.00
	MEATBALL, BEEF/CHICKEN, 10OB	0.00
	PEAS, BLACKEYED, DRIED, 20LB	0.00
	SALT, GRANULATED, IODIZED, 25LB	0.00
4501780117		3,711.90
	BEANS, GREAT NORTHERN, DRIED, 20LB	0.00
	BEET, SLICED, PICKLED, #10CAN	0.00
	BEETS, SLICED, #10CAN, 6CS	0.00
	CHICKEN, BREAST, NUGGETS, COOK, .6OZ, 20LB	0.00
	CHICKEN, BREAST, PATTY, COOK, 3.05OZ, 20LB	0.00
	CHICKEN, PATTY, GRILL, PRCK, 2.5OZ, 128CS	182.34
	DRESSING, SALAD, WHIPPED, 1GAL, 4CS	0.00
	FLOUR, H&R, ALL PURPOSE, 50LB	188.40
	HAM, TURKEY, FULLY COOKED, 10LB, 2CS	0.00
	JUICE, APPLE, CUP, 4OZ, 96CS	0.00
	JUICE, ORANGE, CUP, 4OZ, 96CS	0.00
	JUICE, PINEAPPLE, CARTON, 4OZ, 96CS	0.00
	MARGARINE, OLEOMARGARINE, ALL	0.00
	OATMEAL, QUICK, 42OZ TUBE, 12CS	0.00
	OKRA, CUT, BREADED, FROZEN, 5LB, 4CS	188.40
	PASTA, ELBOW, MACARONI, 20LB	0.00
	PASTA, SPAGHETTI, 20LB	0.00
	PEACH, SLICED, IN LT SYRP, #10 CAN, 6/CS	0.00
	PEANUT BUTTER, CREAMY, 5LB, 6CS	0.00
	PEAR, SLICED, CANNED IN JUICE, #10, 6/CS	0.00
	PEAS, BLACKEYED, DRIED, 20LB	0.00
	PICKLE, DILL, SLICED, CRINKLE, 1850CT, 5GAL	0.00
	PINEAPPLE, TIDBITS, #10CAN, 6CS	0.00
	PORK, HAM, SMOKED, BONELESS, 10-12LB, 2CS	0.00
	POTATO, MASHED, INSTANT, 26OZ, 12CS	0.00
	POTATO, STRAIGHT CUT, 3/8", 5LB, 6CS	0.00
	POTATO, TATER, ROUND, 5LB, 6CS	28.81
	RICE, PARBOILED, 25LB	0.00
	SAUSAGE PATTY, PORK, RAW, MILD, 2 OZ, 80/	0.00

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	SAUSAGE,FRANKS,TURKEY,5LB,4CS	0.00
	SPINACH,CHOPPED,#10CAN,6CS	0.00
	TUNA,CHUNK,SKIPJACK,LITE IN WATER,66.5	0.00
	TURKEY,ROLL,WHITE,COOKED,10LB,2CS	0.00
4501780477		1,229.13
	APPLESAUCE,#10CAN,6CS	0.00
	CHEESE,AMERICAN,SLICE,US GRADE A,5LB,	0.00
	CHEESE,MOZZARELLA,USGA,UNSLICE,6LB,	0.00
	CHEESE,SWISS,PASTURIZED,SLICED,5LB,4CS	112.36
	CHIPS,CHOCOLATE,SEMI SWEET,12OZ,12CS	60.32
	COOKIES,WAFER,13.3OZ,6CS	0.00
	CRACKER,GRAHAM,200CS	0.00
	LETTUCE,ICEBERG,24CS	38.85
	MARGARINE,OLEOMARGARINE,ALL	234.50
	MAYONNAISE,HEAVY DUTY,1GAL,4CS	112.36
	MIX,PUDDING,VANILLA,INSTANT,24OZ,12CS	60.32
	OATMEAL,QUICK,42OZ TUBE,12CS	0.00
	PASTA,EGG NOODLE,MED,5LB,2CS	234.50
	PICKLE,DILL,SLICED,CRINKLE,1850CT,5GAL	0.00
4501780584		6,057.91
	APPLESAUCE,#10CAN,6CS	0.00
	BEEF, CUBED STK, UNBRDED, RAW, 4 OZ, 40/	0.00
	BEEF, PATTY, 4 OZ/EA, 40/CS	0.00
	BEEF,GROUND,80/20,10 LB/PK,2/CS	0.00
	CARROT,SLICED,FROZEN,2LB,12CS	0.00
	CHEESE,AMERICAN,SLICE,US GRADE A,5LB,	0.00
	CHEESE,MOZZARELLA,SHREDDED,5LB	0.00
	CHEESE,SWISS,PASTURIZED,SLICED,5LB,4CS	0.00
	CHICKEN,BREAST,NUGGETS,COOK,.6OZ,20LB	0.00
	CHICKEN,PATTY,GRILL,PRCK,2.5OZ,128CS	0.00
	CHICKEN,PULLED,10LB	0.00
	CHILI POWDER,SPICE,16OZ,6CS	0.00
	CHIPS,CHEESE,CRUNCHY,1OZ,104CS	0.00
	CHIPS,CORN,ORIGNAL,SINGLE SERVING,1OZ	0.00
	CHIPS,POTATO,BBQ,1.5 OZ,64/CS	0.00
	CHIPS,POTATO,REGULAR,1.5 OZ,64/CS	0.00

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CHIPS,TORTILLA,BAKED,NACHO,1OZ,104CS	0.00
COATING,PAN,AEROSOL,17OZ	0.00
CORNMEAL,YELLOW,SELF-RISING,25LB	0.00
CRACKER,GRAHAM,200CS	0.00
CRACKER,SALTINE,2PK,500CS	0.00
DRESSING,ITALIAN,FAT FREE,1.5OZ,60CS	0.00
DRESSING,ITALIAN,FAT FREE,1GAL,4CS	0.00
DRESSING,RANCH,CREAMY,1.5OZ,60CS	0.00
DRESSING,SALAD,WHIPPED,1GAL,4CS	0.00
FLOUR,H&R,ALL PURPOSE,50LB	0.00
GARLIC,GRANULATED,26OZ,6CS	0.00
HAM,TURKEY,FULLY COOKED,10LB,2CS	0.00
JELLY,GRAPE,#10CAN,6CS	0.00
JUICE,APPLE,CUP,4OZ,96CS	0.00
JUICE,GRAPE,CUP,4OZ,96CS	0.00
JUICE,ORANGE,CUP,4OZ,96CS	0.00
JUICE,PINEAPPLE,CARTON,4OZ,96CS	0.00
MARGARINE,OLEOMARGARINE,ALL	0.00
MAYONNAISE,HEAVY DUTY,1GAL,4CS	0.00
MILK,POWDERED,25LB	0.00
MUSTARD,YELLOW,1GAL,4CS	10.96
ONION,YELLOW,JUMBO,FRESH,50LB	0.00
ORANGE,MANDARIN,LITE SYRUP,#10CAN,6CS	0.00
PARSLEY,FLAKE,2OZ,6CS	0.00
PASTA,ELBOW,MACARONI,20LB	53.44
PASTA,SPAGHETTI,20LB	53.44
PEANUT BUTTER,CREAMY,5LB,6CS	42.90
PICKLE,DILL,SLICED,CRINKLE,1850CT,5GAL	0.00
PINEAPPLE,TIDBITS,#10CAN,6CS	0.00
PORK,HAM,SMOKED,BONELESS,10-12LB,2CS	0.00
RELISH,SWEET,GREEN,1GAL,4CS	10.96
RICE,PARBOILED,25LB	46.04
SALAMI,TURKEY,10LB,2CS	0.00
SALT,GRANULATED,IODIZED,25LB	0.00
SALT,SEASONED,5LB,4CS	0.00
SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/	0.00

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	SAUSAGE,FRANKS,TURKEY,5LB,4CS	0.00
	SQUASH,YELLOW,SLICED,#10CAN,6CS	0.00
	SUGAR,BROWN,LIGHT,50LB	0.00
	TUNA,CHUNK,SKIPJACK,LITE IN WATER,66.5	0.00
	TURKEY,HAM,DICED,20LB	0.00
	TURKEY,ROLL,WHITE,COOKED,10LB,2CS	0.00
4501780947		3,800.82
	APPLESAUCE,#10CAN,6CS	0.00
	BEANS,KIDNEY,DARK RED,#10CAN,6CS	0.00
	BEET,SLICED,PICKLED,#10CAN	0.00
	CARROT,SLICED,FROZEN,2LB,12CS	0.00
	CHEESE,AMERICAN,SLICE,US GRADE A,5LB,	0.00
	CHEESE,MOZZARELLA,SHREDDED,5LB	108.82
	CHEESE,SWISS,PASTURIZED,SLICED,5LB,4CS	280.90
	CHICKEN,LEG,QUARTERS,40LB	0.00
	CHICKEN,PULLED,10LB	0.00
	CHIPS,POTATO,REGULAR,1.5 OZ,64/CS	280.90
	CHIPS,TORTILLA,BAKED,NACHO,1OZ,104CS	0.00
	COOKIES,WAFER,13.3OZ,6CS	0.00
	CORN,WHOLE KERNEL,GOLDEN,#10CAN,6CS	0.00
	CRACKER,GRAHAM,200CS	0.00
	CUCUMBER,FRESH,50-55LB	0.00
	DRESSING,RANCH,CREAMY,1.5OZ,60CS	0.00
	FISH,POLLOCK,BREAD,PRECOOK,3OZ,10LB	0.00
	GELATIN,ORANGE,24OZ,12PK	0.00
	JELLY,GRAPE,#10CAN,6CS	0.00
	KETCHUP,#6,10CS	0.00
	MAYONNAISE,12GRAM/PACKET,200CS	0.00
	MILK,POWDERED,25LB	0.00
	MIX,PUDDING,CHOCOLATE,INSTANT,24OZ,	0.00
	MUSTARD,PACKET,1/5OZ,500CS	0.00
	OKRA,CUT,BREADED,FROZEN,5LB,4CS	0.00
	PASTA,ELBOW,MACARONI,20LB	0.00
	PEACH,SLICED,IN LT SYRUP,#10CAN,6/CS	0.00
	PEAR,SLICED,CANNED IN JUICE,#10,6/CS	0.00
	PEAS & CARROTS,FROZEN,30LB	0.00



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	POTATO,FRY,CRINKLE CUT,3/8",5LB	0.00
	RICE,PARBOILED,25LB	0.00
	SALT,SEASONED,5LB,4CS	0.00
	SQUASH,YELLOW,SLICED,#10CAN,6CS	0.00
	TURKEY,HAM,DICED,20LB	0.00
	VEGETABLES,GARDEN BLEND,FROZEN,4LB	0.00
	VEGETABLES,MIXED,#10CAN,6CS	178.92
	VEGETABLES,WINDER BLEND,FROZEN,30LB	0.00
	WATER, SPRING, 16.9OZ, 35/CS	0.00
4501781745		5,076.37
	BEANS,GREAT NORTHERN,DRIED,20LB	0.00
	BEANS,KIDNEY,DARK RED,#10CAN,6CS	156.30
	BEEF, PATTY, 4 OZ/EA, 40/CS	0.00
	BEEF,GROUND,80/20,10 LB/PK,2/CS	0.00
	BEETS,SLICED,#10CAN,6CS	0.00
	CHEESE,AMERICAN,SLICE,US GRADE A,5LB,	0.00
	CHICKEN,BREAST,SKINLESS,RAW,5OZ,48CS	0.00
	CORNMEAL,YELLOW,25LB	0.00
	CRACKER,SALTINE,2PK,500CS	0.00
	DRESSING,RANCH,CREAMY,1.5OZ,60CS	0.00
	FLOUR,H&R,ALL PURPOSE,50LB	0.00
	HAM,TURKEY,FULLY COOKED,10LB,2CS	0.00
	JUICE,APPLE,CUP,4OZ,96CS	0.00
	JUICE,ORANGE,CUP,4OZ,96CS	0.00
	JUICE,PINEAPPLE,CARTON,4OZ,96CS	0.00
	LETTUCE,ICEBERG,24CS	0.00
	MARGARINE,OLEOMARGARINE,ALL	0.00
	MEATBALL,BEEF/CHICKEN,10OB	1,357.60
	MILK,POWDERED,25LB	0.00
	OATMEAL,QUICK,42OZ TUBE,12CS	0.00
	OKRA,CUT,BREADED,FROZEN,5LB,4CS	0.00
	PASTA,EGG NOODLE,MED,5LB,2CS	0.00
	PASTA,ELBOW,MACARONI,20LB	0.00
	PASTA,LASAGNA,NO BOIL,12OZ,12CS	0.00
	PASTA,SPAGHETTI,20LB	0.00
	PEANUT BUTTER,CREAMY,5LB,6CS	0.00

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PEAR,DICED,LITE SYRUP,#10CAN,6CS	0.00
PEAS,BLACKEYED,DRIED,20LB	0.00
PICKLE,DILL,SLICED,CRINKLE,1850CT,5GAL	0.00
PINEAPPLE,TIDBITS,#10CAN,6CS	156.30
POTATO,TATER,ROUND,5LB,6CS	0.00
RICE,PARBOILED,25LB	0.00
SALAMI,TURKEY,10LB,2CS	0.00
SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/	0.00
SAUSAGE,FRANKS,TURKEY,5LB,4CS	0.00
SUGAR,CONFECTIONER,6X,50LB	0.00
SUGAR,SUBSTITUTE,SWEET&LOW,PACK,	0.00
TUNA,CHUNK,SKIPJACK,LITE IN WATER,66.5	0.00
VEGETABLES,WINDER BLEND,FROZEN,30LB	0.00
4501781968	4,925.85
APPLESAUCE,#10CAN,6CS	0.00
BEANS,GREEN,CUT,#10CAN,6CS	0.00
BEANS,KIDNEY,DARK RED,#10CAN,6CS	0.00
BEEF, PATTY PRECOOKED, 4 OZ/EA, 40/CS	0.00
BEEF, PATTY, 4 OZ/EA, 40/CS	0.00
BEEF,FRITTER,CHICKEN FRIED,3.2OZ,50CS	0.00
BOLOGNA,TURKEY,10LB,2CS	0.00
CARROT,SLICED,FROZEN,2LB,12CS	0.00
CHEESE,AMERICAN,SLICE,US GRADE A,5LB,	0.00
CHEESE,MOZZARELLA,SHREDDED,5LB	0.00
CHEESE,SWISS,PASTURIZED,SLICED,5LB,4CS	0.00
CHICKEN,LEG,QUARTERS,40LB	0.00
CHICKEN,PATTY,GRILL,PRCK,2.5OZ,128CS	0.00
CHICKEN,PULLED,10LB	0.00
COOKIES,WAFER,13.3OZ,6CS	22.96
CORN,WHOLE KERNEL,GOLDEN,#10CAN,6CS	0.00
CORNMEAL,WHITE,25LB	0.00
CORNMEAL,YELLOW,25LB	0.00
CORNMEAL,YELLOW,SELF-RISING,25LB	0.00
FISH,POLLOCK,BREAD,PRECOOK,3OZ,10LB	0.00
FRUIT COCKTAIL,IN JUICE,#10CAN,6CS	0.00
GELATIN,LIME,24OZ,12PK	0.00

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GELATIN,STRAWBERRY,24OZ,2PK	0.00
GREENS,MIXED,CHOPPED,#10CAN,6CS	0.00
GREENS,TURNIP,CHOPPED,#10CAN,6CS	0.00
HAM,TURKEY,FULLY COOKED,10LB,2CS	0.00
JELLY,GRAPE,#10CAN,6CS	0.00
LETTUCE,ICEBERG,24CS	0.00
MARGARINE,OLEOMARGARINE,ALL	0.00
MAYONNAISE,12GRAM/PACKET,200CS	0.00
MIX,PUDDING,VANILLA,INSTANT,24OZ,12CS	0.00
MUSTARD,PACKET,1/5OZ,500CS	13.83
PASTA,EGG NOODLE,MED,5LB,2CS	0.00
PASTA,ELBOW,MACARONI,20LB	26.72
PEACH,DICED,LITE SYRUP,#10CAN,6CS	0.00
PEAR,DICED,LITE SYRUP,#10CAN,6CS	0.00
PEAS & CARROTS,FROZEN,30LB	0.00
PEAS,EARLY GREEN,#10CAN,6CS	0.00
PICKLE,DILL,SLICED,CRINKLE,1850CT,5GAL	13.83
PINEAPPLE,TIDBITS,#10CAN,6CS	0.00
SALT,GRANULATED,IODIZED,25LB	26.72
SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/	0.00
SUGAR,CONFECTIONER,6X,50LB	0.00
TURKEY,HAM,DICED,20LB	0.00
VEGETABLES,GARDEN BLEND,FROZEN,4LB	0.00
VEGETABLES,MIXED,#10CAN,6CS	0.00
VEGETABLES,WINDER BLEND,FROZEN,30LB	0.00
WATER, SPRING, 16.9OZ, 35/CS	0.00
4501782137	1,839.34
468.45	
BEANS,KIDNEY,DARK RED,#10CAN,6CS	97.88
CARROT,FRESH,JUMBO,50LB	0.00
CHICKEN,LEG,QUARTERS,40LB	0.00
CORN,WHOLE KERNEL,GOLDEN,#10CAN,6CS	97.88
CUCUMBER,FRESH,50-55LB	0.00
GELATIN,LEMON,24OZ,12PK	0.00
GELATIN,STRAWBERRY,24OZ,2PK	0.00
GREENS,MIXED,CHOPPED,#10CAN,6CS	0.00
JUICE,APPLE,CUP,4OZ,96CS	0.00

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	JUICE, GRAPE, CUP, 4OZ, 96CS		101.16
	JUICE, ORANGE, CUP, 4OZ, 96CS		0.00
	JUICE, PINEAPPLE, CARTON, 4OZ, 96CS		138.11
	ONION, YELLOW, JUMBO, FRESH, 50LB		0.00
	PASTA, EGG NOODLE, MED, 5LB, 2CS		0.00
	PEACH, SLICED, IN LT SYRP, #10 CAN, 6/CS		0.00
	PEAR, SLICED, CANNED IN JUICE, #10, 6/CS		0.00
	PEPPER, GREEN, CHOPPED, 25LB		0.00
	PICKLE, DILL, SLICED, CRINKLE, 1850CT, 5GAL		0.00
	SAUSAGE PATTY, PORK, RAW, MILD, 2 OZ, 80/		0.00
	SUGAR, GRANULATED, EXTRA FINE, 25LB		0.00
	TOMATO, DICED, IN JUICE, #10CAN, 6CS		33.42
	VEGETABLES, MIXED, #10CAN, 6CS		0.00
4501782242		5,111.50	748.27
	APPLESAUCE, #10CAN, 6CS		0.00
	BEANS, GREAT NORTHERN, DRIED, 20LB		0.00
	BEEF, PATTY PRECOOKED, 4 OZ/EA, 40/CS		138.11
	BEEF, PATTY PRECOOKED, 4 OZ/EA, 40/CS		0.00
	BEET, SLICED, PICKLED, #10CAN		0.00
	CEREAL, HONEYNUT CHEERIOS, 1OZ, 96CS		0.00
	CHICKEN, BREAST, PATTY, COOK, 3.05OZ, 20LB		101.16
	CHIPS, CHEESE, CRUNCHY, 1OZ, 104CS		0.00
	CHIPS, TORTILLA, BAKED, NACHO, 1OZ, 104CS		0.00
	FLOUR, H&R, ALL PURPOSE, 50LB		0.00
	JELLY, GRAPE, #10CAN, 6CS		0.00
	MAYONNAISE, HEAVY DUTY, 1GAL, 4CS		0.00
	PEAS, BLACK EYED, DRIED, 20LB		0.00
	POTATO, MASHED, INSTANT, 26OZ, 12CS		0.00
	RAVIOLI, MICROWAVE, INDIVIDUAL SERVING		0.00
	RELISH, SWEET, GREEN, 1GAL, 4CS		254.50
	SALT, GRANULATED, IODIZED, 25LB		254.50
	SUGAR, CONFECTIONER, 6X, 50LB		0.00
	VEGETABLES, MIXED, #10CAN, 6CS		0.00
4501782290		3,649.35	844.48
	BEEF, CUBED STK, UNBRDED, RAW, 4 OZ, 40/		0.00
	BEEF, PATTY, 4 OZ/EA, 40/CS		0.00
	BEEF, GROUND, 80/20, 10 LB/PK, 2/CS		0.00

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CHICKEN,BREAST,NUGGETS,COOK,.6OZ,20LB	0.00
CHICKEN,PATTY,GRILL,PRCK,2.5OZ,128CS	0.00
CHICKEN,PULLED,10LB	0.00
CORNMEAL,YELLOW,SELF-RISING,25LB	0.00
FLOUR,H&R,ALL PURPOSE,50LB	0.00
HAM,TURKEY,FULLY COOKED,10LB,2CS	39.94
JUICE,APPLE,CUP,4OZ,96CS	0.00
JUICE,GRAPE,CUP,4OZ,96CS	0.00
JUICE,ORANGE,CUP,4OZ,96CS	0.00
JUICE,PINEAPPLE,CARTON,4OZ,96CS	0.00
MAYONNAISE,HEAVY DUTY,1GAL,4CS	347.65
MILK,POWDERED,25LB	347.65
PORK,HAM,SMOKED,BONELESS,10-12LB,2CS	0.00
SALAMI,TURKEY,10LB,2CS	34.65
SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/	0.00
SAUSAGE,FRANKS,TURKEY,5LB,4CS	0.00
TUNA,CHUNK,SKIPJACK,LITE IN WATER,66.5	34.65
TURKEY,HAM,DICED,20LB	39.94
TURKEY,ROLL,WHITE,COOKED,10LB,2CS	0.00
4501783107	5,089.32
APPLESAUCE,#10CAN,6CS	0.00
BEANS,GREAT NORTHERN,DRIED,20LB	0.00
BEEF, PATTY PRECOOKED, 4 OZ/EA, 40/CS	1,114.60
BEET,SLICED,PICKLED,#10CAN	0.00
CEREAL,HONEYNUT CHEERIOS,1OZ,96CS	0.00
CHICKEN,BREAST,PATTY,COOK,3.05OZ,20LB	1,114.60
CHIPS,CHEESE,CRUNCHY,1OZ,104CS	0.00
CHIPS,CORN,ORIGNAL,SINGLE SERVING,1OZ	0.00
CHIPS,TORTILLA,BAKED,NACHO,1OZ,104CS	0.00
FLOUR,H&R,ALL PURPOSE,50LB	0.00
JELLY,GRAPE,#10CAN,6CS	0.00
MAYONNAISE,HEAVY DUTY,1GAL,4CS	0.00
PEAS,BLACKEYED,DRIED,20LB	0.00
RAVIOLI,MICROWAVE,INDIVIDUAL SERVING	0.00
RELISH,SWEET,GREEN,1GAL,4CS	0.00
SALT,GRANULATED,IODIZED,25LB	451.32

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	SUGAR,CONFECTIONER,6X,50LB	0.00
	VEGETABLES,MIXED,#10CAN,6CS	0.00
4501783473		4,575.84
	APPLESAUCE,#10CAN,6CS	1,001.20
	BEANS,GREEN,CUT,#10CAN,6CS	0.00
	BEEF,GROUND,80/20,10 LB/PK,2/CS	0.00
	CARROT,SLICED,FROZEN,2LB,12CS	0.00
	CEREAL,HONEYNUT CHEERIOS,1OZ,96CS	0.00
	CHICKEN,BREAST,PATTY,COOK,3.05OZ,20LB	0.00
	CHICKEN,BREAST,SKINLESS,RAW,5OZ,48CS	0.00
	CHICKEN,LEG,QUARTERS,40LB	0.00
	CHICKEN,PULLED,10LB	0.00
	CHIPS,CORN,ORIGNAL,SINGLE SERVING,1OZ	0.00
	CORN SYRUP,LITE,W/REAL VANILLA,1GAL,	0.00
	CORN,WHOLE KERNEL,GOLDEN,#10CAN,6CS	0.00
	FLOUR,H&R,ALL PURPOSE,50LB	0.00
	JELLY,GRAPE,#10CAN,6CS	0.00
	JUICE,APPLE,CUP,4OZ,96CS	126.80
	JUICE,GRAPE,CUP,4OZ,96CS	126.80
	JUICE,ORANGE,CUP,4OZ,96CS	165.40
	JUICE,PINEAPPLE,CARTON,4OZ,96CS	197.30
	LETTUCE,ICEBERG,24CS	0.00
	MARGARINE,OLEOMARGARINE,ALL	93.80
	MEATBALL,BEEF/CHICKEN,10OB	0.00
	MILK,POWDERED,25LB	0.00
	PASTA,EGG NOODLE,MED,5LB,2CS	0.00
	PASTA,ELBOW,MACARONI,20LB	0.00
	PEACH,DICED,LITE SYRUP,#10CAN,6CS	0.00
	PEAR,DICED,LITE SYRUP,#10CAN,6CS	0.00
	PEAS & CARROTS,FROZEN,30LB	0.00
	PEAS,BLACKEYED,DRIED,20LB	0.00
	PICKLE,DILL,SLICED,CRINKLE,1850CT,5GAL	0.00
	PORK,HAM,SMOKED,BONELESS,10-12LB,2CS	0.00
	RICE,PARBOILED,25LB	93.80
	SALT,GRANULATED,IODIZED,25LB	0.00
	SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/	0.00

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	SQUASH,YELLOW,SLICED,FROZEN,3LB,12CS	0.00
	SUGAR,BROWN,DARK,1LB,24CS	0.00
	VEGETABLES,MIXED,#10CAN,6CS	0.00
	WATER, SPRING, 16.9OZ, 35/CS	197.30
4501783570		4,582.00
	BEANS,GREAT NORTHERN,DRIED,20LB	0.00
	BEANS,GREEN,CUT,#10CAN,6CS	0.00
	BEANS,KIDNEY,DARK RED,#10CAN,6CS	0.00
	BEEF, PATTY PRECOOKED, 4 OZ/EA, 40/CS	0.00
	BEEF, PATTY, 4 OZ/EA, 40/CS	0.00
	BEEF,GROUND,80/20,10 LB/PK,2/CS	555.82
	CARROT,SLICED,FROZEN,2LB,12CS	913.50
	CELERY SEED,1 LB,6/CS	0.00
	CHEESE,MOZZARELLA,SHREDDED,5LB	0.00
	CORNMEAL,YELLOW,25LB	10.06
	CUMIN,GROUND,14OZ,6CS	0.00
	FISH,POLLOCK,BREAD,PRECOOK,3OZ,10LB	0.00
	FLOUR,H&R,ALL PURPOSE,50LB	10.06
	GARLIC,GRANULATED,26OZ,6CS	0.00
	GELATIN,LIME,24OZ,12PK	0.00
	GELATIN,STRAWBERRY,24OZ,2PK	0.00
	GREENS,MIXED,CHOPPED,#10CAN,6CS	0.00
	HAM,TURKEY,FULLY COOKED,10LB,2CS	0.00
	JUICE,APPLE,CUP,4OZ,96CS	0.00
	JUICE,ORANGE,CUP,4OZ,96CS	0.00
	JUICE,PINEAPPLE,CARTON,4OZ,96CS	0.00
	LETTUCE,ICEBERG,24CS	0.00
	MARGARINE,OLEOMARGARINE,ALL	0.00
	MILK,POWDERED,25LB	0.00
	MIX,PUDDING,BANANA,24OZ,12CS	0.00
	MIX,PUDDING,VANILLA,INSTANT,24OZ,12CS	0.00
	OATMEAL,QUICK,42OZ TUBE,12CS	0.00
	PARSLEY,FLAKE,2OZ,6CS	0.00
	PASTA,EGG NOODLE,MED,5LB,2CS	12.86
	PASTA,ELBOW,MACARONI,20LB	12.86
	PASTA,SPAGHETTI,20LB	0.00

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	PEACH, SLICED, IN LT SYRP, #10 CAN, 6/CS	0.00
	PEANUT BUTTER, CREAMY, 5LB, 6CS	0.00
	PEAS & CARROTS, FROZEN, 30LB	0.00
	PINEAPPLE, TIDBITS, #10CAN, 6CS	0.00
	POTATO, STRAIGHT CUT, 3/8", 5LB, 6CS	0.00
	RICE, PARBOILED, 25LB	0.00
	SAUSAGE PATTY, PORK, RAW, MILD, 2 OZ, 80/	0.00
	SAUSAGE, FRANKS, TURKEY, 5LB, 4CS	0.00
	SUGAR, CONFECTIONER, 6X, 50LB	0.00
	VEGETABLES, GARDEN BLEND, FROZEN, 4LB	0.00
	VEGETABLES, WINDER BLEND, FROZEN, 30LB	0.00
	YAM, CUT, #10CAN, 6CS	0.00
4501783725		2,690.14 133.87
	BEET, SLICED, PICKLED, #10CAN	0.00
	BEETS, SLICED, #10CAN, 6CS	0.00
	CARROT, SLICED, FROZEN, 2LB, 12CS	22.01
	CHICKEN, BREAST, PATTY, COOK, 3.05OZ, 20LB	0.00
	CHIPS, CHOCOLATE, SEMI SWEET, 12OZ, 12CS	0.00
	JELLY, GRAPE, #10CAN, 6CS	0.00
	JUICE, APPLE, CUP, 4OZ, 96CS	0.00
	JUICE, GRAPE, CUP, 4OZ, 96CS	0.00
	JUICE, ORANGE, CUP, 4OZ, 96CS	0.00
	JUICE, PINEAPPLE, CARTON, 4OZ, 96CS	0.00
	LETTUCE, ICEBERG, 24CS	0.00
	MAYONNAISE, 12GRAM/PACKET, 200CS	41.25
	MAYONNAISE, HEAVY DUTY, 1GAL, 4CS	0.00
	OKRA, CUT, BREADED, FROZEN, 5LB, 4CS	0.00
	ONION, YELLOW, JUMBO, FRESH, 50LB	22.01
	ORANGE, MANDARIN, LITE SYRUP, #10CAN, 6CS	0.00
	PINEAPPLE, TIDBITS, #10CAN, 6CS	0.00
	POTATO, TATER, ROUND, 5LB, 6CS	0.00
	RAVIOLI, MICROWAVE, INDIVIDUAL SERVING	0.00
	RICE, PARBOILED, 25LB	0.00
	SALAMI, TURKEY, 10LB, 2CS	0.00
	SUGAR, BROWN, DARK, 1LB, 24CS	48.60
4501783778		6,607.08 144.88



# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

APPLESAUCE,#10CAN,6CS	0.00
BEANS, GREEN,CUT,#10CAN,6CS	0.00
BEEF, CUBED STK, UNBRDED, RAW, 4 OZ, 40/	0.00
BEEF, PATTY, 4 OZ/EA, 40/CS	0.00
BEEF,FRITTER,CHICKEN FRIED,3.2OZ,50CS	0.00
BEEF,GROUND,80/20,10 LB/PK,2/CS	0.00
BOLOGNA,TURKEY,10LB,2CS	0.00
CARROT,SLICED,FROZEN,2LB,12CS	0.00
CHEESE,MOZZARELLA,SHREDDED,5LB	0.00
CHEESE,MOZZARELLA,USGA,UNSLICE,6LB,	0.00
CHICKEN,PULLED,10LB	0.00
CHIPS,CHEESE,CRUNCHY,1OZ,104CS	0.00
CHIPS,CORN,ORIGNAL,SINGLE SERVING,1OZ	0.00
CHIPS,POTATO,REGULAR,1.5 OZ,64/CS	0.00
CHIPS,TORTILLA,BAKED,NACHO,1OZ,104CS	0.00
CORN,WHOLE KERNEL,GOLDEN,#10CAN,6CS	0.00
CORNMEAL,YELLOW,SELF-RISING,25LB	0.00
CRACKER,SALTINE,2PK,500CS	0.00
CUCUMBER,FRESH,50-55LB	0.00
DRESSING,ITALIAN,FAT FREE,1.5OZ,60CS	0.00
DRESSING,RANCH,CREAMY,1.5OZ,60CS	0.00
DRESSING,RANCH,FAT FREE,1.5OZ,60CS	0.00
FISH,POLLOCK,BREAD,PRECOOK,3OZ,10LB	0.00
FLOUR,H&R,ALL PURPOSE,50LB	0.00
GELATIN,ORANGE,24OZ,12PK	0.00
GELATIN,STRAWBERRY,24OZ,2PK	0.00
HAM,TURKEY,FULLY COOKED,10LB,2CS	0.00
JELLY,GRAPE,#10CAN,6CS	0.00
JUICE,APPLE,CUP,4OZ,96CS	0.00
JUICE,GRAPE,CUP,4OZ,96CS	0.00
JUICE,ORANGE,CUP,4OZ,96CS	0.00
JUICE,PINEAPPLE,CARTON,4OZ,96CS	0.00
MARGARINE,OLEOMARGARINE,ALL	0.00
MAYONNAISE,12GRAM/PACKET,200CS	0.00
MILK,POWDERED,25LB	0.00
MUSTARD,PACKET,1/5OZ,500CS	0.00

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

ORANGE,MANDARIN,LITE SYRUP,#10CAN,6CS	0.00
PASTA,EGG NOODLE,MED,5LB,2CS	0.00
PASTA,ELBOW,MACARONI,20LB	0.00
PEACH,DICED,LITE SYRUP,#10CAN,6CS	0.00
PEAR,DICED,LITE SYRUP,#10CAN,6CS	0.00
PICKLE,DILL,SLICED,CRINKLE,1850CT,5GAL	0.00
POTATO,MASHED,INSTANT,26OZ,12CS	72.44
POTATO,STRAIGHT CUT,3/8",5LB,6CS	72.44
RICE,PARBOILED,25LB	0.00
SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/	0.00
SODA,BAKING,12OZ,24CS	0.00
SUGAR,BROWN,LIGHT,50LB	0.00
TURKEY,HAM,DICED,20LB	0.00
VEGETABLES,MIXED,#10CAN,6CS	0.00
4501785016	5,913.78
APPLESAUCE,#10CAN,6CS	0.00
BEANS,GREAT NORTHERN,DRIED,20LB	0.00
BEANS,GREEN,CUT,#10CAN,6CS	0.00
BEANS,KIDNEY,DARK RED,#10CAN,6CS	0.00
BEANS,LIMA,DRIED,20LB	0.00
BEEF,GROUND,80/20,10 LB/PK,2/CS	0.00
BOLOGNA,TURKEY	0.00
CARROT,FRESH,JUMBO,50LB	0.00
CHEESE,AMERICAN,SLICE,US GRADE A,5LB,	0.00
CHEESE,MOZZARELLA,SHREDDED,5LB	0.00
CHICKEN,LEG,QUARTERS,40LB	0.00
CHICKEN,PULLED,10LB	0.00
CHILI POWDER,SPICE,16OZ,6CS	0.00
CHIPS,CHOCOLATE,SEMI SWEET,12OZ,12CS	0.00
CHIPS,CORN,ORIGNAL,SINGLE SERVING,1OZ	0.00
CHIPS,TORTILLA,BAKED,NACHO,1OZ,104CS	0.00
COOKIES,WAFER,13.3OZ,6CS	0.00
CORN,WHOLE KERNEL,GOLDEN,#10CAN,6CS	0.00
CORNMEAL,YELLOW,25LB	0.00
CUCUMBER,FRESH,50-55LB	39.36
CUMIN,GROUND,14OZ,6CS	0.00

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

FLOUR,H&R,ALL PURPOSE,50LB	0.00
FRUIT COCKTAIL,IN JUICE,#10CAN,6CS	0.00
GELATIN,LIME,24OZ,12PK	0.00
GELATIN,ORANGE,24OZ,12PK	0.00
GELATIN,STRAWBERRY,24OZ,2PK	0.00
GREENS,MIXED,CHOPPED,#10CAN,6CS	0.00
JELLY,GRAPE,#10CAN,6CS	0.00
JUICE,APPLE,CUP,4OZ,96CS	0.00
JUICE,GRAPE,CUP,4OZ,96CS	0.00
JUICE,ORANGE,CUP,4OZ,96CS	0.00
JUICE,PINEAPPLE,CARTON,4OZ,96CS	0.00
LETTUCE,ICEBERG,24CS	39.36
MARGARINE,OLEOMARGARINE,ALL	0.00
MAYONNAISE,12GRAM/PACKET,200CS	0.00
MEATBALL,BEEF/CHICKEN,10OB	0.00
MILK,POWDERED,25LB	0.00
MIX,PUDDING,BANANA,24OZ,12CS	0.00
MIX,PUDDING,CHOCOLATE,INSTANT,24OZ,	0.00
MIX,PUDDING,VANILLA,INSTANT,24OZ,12CS	0.00
OATMEAL,QUICK,42OZ TUBE,12CS	0.00
OKRA,CUT,BREADED,FROZEN,5LB,4CS	0.00
ONION,YELLOW,JUMBO,FRESH,50LB	0.00
ORANGE,MANDARIN,LITE SYRUP,#10CAN,6CS	0.00
PARSLEY,FLAKE,2OZ,6CS	0.00
PASTA,ELBOW,MACARONI,20LB	0.00
PEACH,SLICED,IN LT SYRUP,#10CAN,6/CS	0.00
PEANUT BUTTER,CREAMY,5LB,6CS	0.00
PEAR,SLICED,CANNED IN JUICE,#10,6/CS	0.00
PEAS & CARROTS,FROZEN,30LB	0.00
PEAS,BLACKEYED,DRIED,20LB	0.00
PEAS,EARLY GREEN,#10CAN,6CS	0.00
PEPPER,GREEN,CHOPPED,25LB	0.00
PINEAPPLE,TIDBITS,#10CAN,6CS	0.00
POTATO,FRY,CRINKLE CUT,3/8",5LB	0.00
RICE,PARBOILED,25LB	0.00
SALAMI,TURKEY,10LB,2CS	0.00

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	SALT, GRANULATED, IODIZED, 25LB	0.00
	SAUSAGE PATTY, PORK, RAW, MILD, 2 OZ, 80/	0.00
	SQUASH, YELLOW, SLICED, #10CAN, 6CS	0.00
	SQUASH, YELLOW, SLICED, FROZEN, 3LB, 12CS	0.00
	SUGAR, BROWN, LIGHT, 50LB	0.00
	SUGAR, CONFECTIONER, 6X, 50LB	0.00
	TOMATO, DICED, IN JUICE, #10CAN, 6CS	0.00
	VEGETABLES, MIXED, #10CAN, 6CS	0.00
	VEGETABLES, WINDER BLEND, FROZEN, 30LB	0.00
	VINEGAR, DISTILLED, 1GAL, 6CS	0.00
	WATER, SPRING, 16.9OZ, 35/CS	0.00
4501785113		13,192.40
	APPLESAUCE, #10CAN, 6CS	0.00
	BEANS, GREEN, CUT, #10CAN, 6CS	0.00
	BEEF, PATTY PRECOOKED, 4 OZ/EA, 40/CS	0.00
	BEEF, GROUND, 80/20, 10 LB/PK, 2/CS	0.00
	CARROT, SLICED, FROZEN, 2LB, 12CS	0.00
	CHEESE, AMERICAN, SLICE, US GRADE A, 5LB,	0.00
	CHICKEN, LEG, QUARTERS, 40LB	0.00
	CHICKEN, PULLED, 10LB	0.00
	CORN, WHOLE KERNEL, GOLDEN, #10CAN, 6CS	0.00
	FLOUR, H&R, ALL PURPOSE, 50LB	0.00
	MARGARINE, OLEOMARGARINE, ALL	111.42
	MAYONNAISE, 12GRAM/PACKET, 200CS	0.00
	MIX, PUDDING, BANANA, 24OZ, 12CS	0.00
	MIX, PUDDING, CHOCOLATE, INSTANT, 24OZ,	0.00
	MIX, PUDDING, VANILLA, INSTANT, 24OZ, 12CS	0.00
	PEACH, DICED, LITE SYRUP, #10CAN, 6CS	182.34
	PEANUT BUTTER, CREAMY, 5LB, 6CS	0.00
	PEAR, DICED, LITE SYRUP, #10CAN, 6CS	0.00
	PEAS, BLACKEYED, DRIED, 20LB	0.00
	POTATO, MASHED, INSTANT, 26OZ, 12CS	0.00
	SAUSAGE PATTY, PORK, RAW, MILD, 2 OZ, 80/	0.00
	SUGAR, BROWN, LIGHT, 50LB	0.00
	TOPPING, WHIPPED, READY WHIP, 32OZ, 12CS	111.42
	VEGETABLES, MIXED, #10CAN, 6CS	0.00

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

PO Number	Total Spend	Remaining Budget
4501785271	1,415.76	516.40
CHEESE,AMERICAN,SLICE,US GRADE A,5LB,		258.20
CRACKER,SALTINE,2PK,500CS		0.00
DRESSING,RANCH,CREAMY,1.5OZ,60CS		0.00
JUICE,APPLE,CUP,4OZ,96CS		0.00
JUICE,GRAPE,CUP,4OZ,96CS		0.00
JUICE,ORANGE,CUP,4OZ,96CS		0.00
JUICE,PINEAPPLE,CARTON,4OZ,96CS		0.00
MARGARINE,OLEOMARGARINE,ALL		0.00
MUSTARD,PACKET,1/5OZ,500CS		0.00
OATMEAL,QUICK,42OZ TUBE,12CS		258.20
SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/		0.00
4501785346	2,381.38	235.08
BEANS,GREEN,CUT,#10CAN,6CS		0.00
BEEF, PATTY, 4 OZ/EA, 40/CS		0.00
CHICKEN,BREAST,NUGGETS,COOK,.6OZ,20LB		0.00
CHIPS,CORN,ORIGNAL,SINGLE SERVING,1OZ		60.14
CHIPS,TORTILLA,BAKED,NACHO,1OZ,104CS		60.14
CORN,WHOLE KERNEL,GOLDEN,#10CAN,6CS		0.00
CUCUMBER,FRESH,50-55LB		0.00
FLOUR,H&R,ALL PURPOSE,50LB		0.00
GREENS,MIXED,CHOPPED,#10CAN,6CS		0.00
HAM,TURKEY,FULLY COOKED,10LB,2CS		0.00
MARGARINE,OLEOMARGARINE,ALL		0.00
MIX,PUDDING,CHOCOLATE,INSTANT,24OZ,		0.00
MUSTARD,PACKET,1/5OZ,500CS		0.00
OATMEAL,QUICK,42OZ TUBE,12CS		0.00
PASTA,ELBOW,MACARONI,20LB		0.00
PASTA,SPAGHETTI,20LB		0.00
PEACH, SLICED, IN LT SYRP, #10 CAN, 6/CS		0.00
PEANUT BUTTER,CREAMY,5LB,6CS		114.80
PEAR,SLICED,CANNED IN JUICE,#10,6/CS		0.00
PEAS,BLACKEYED,DRIED,20LB		0.00
POTATO,MASHED,INSTANT,26OZ,12CS		0.00
SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/		0.00
SAUSAGE,FRANKS,TURKEY,5LB,4CS		0.00

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

		VEGETABLES,MIXED,#10CAN,6CS	0.00
	4501785406		236.94
		BEANS,GREAT NORTHERN,DRIED,20LB	0.00
		BEANS,GREEN,CUT,#10CAN,6CS	0.00
		BEANS,KIDNEY,DARK RED,#10CAN,6CS	0.00
		BEEF,GROUND,80/20,10 LB/PK,2/CS	0.00
		CARROT,SLICED,FROZEN,2LB,12CS	0.00
		CHEESE,MOZZARELLA,SHREDDED,5LB	0.00
		CHICKEN,BREAST,PATTY,COOK,3.05OZ,20LB	0.00
		CHICKEN,BREAST,SKINLESS,RAW,5OZ,48CS	0.00
		CHICKEN,PATTY,GRILL,PRCK,2.5OZ,128CS	0.00
		CORNMEAL,YELLOW,25LB	0.00
		CRACKER,SALTINE,2PK,500CS	0.00
		FLOUR,H&R,ALL PURPOSE,50LB	0.00
		GELATIN,LIME,24OZ,12PK	0.00
		GELATIN,STRAWBERRY,24OZ,2PK	0.00
		JUICE,APPLE,CUP,4OZ,96CS	0.00
		JUICE,ORANGE,CUP,4OZ,96CS	0.00
		JUICE,PINEAPPLE,CARTON,4OZ,96CS	0.00
		KETCHUP,#6,10CS	0.00
		LETTUCE,ICEBERG,24CS	0.00
		MARGARINE,OLEOMARGARINE,ALL	0.00
		MAYONNAISE,HEAVY DUTY,1GAL,4CS	0.00
		MEATBALL,BEEF/CHICKEN,10OB	0.00
		MILK,POWDERED,25LB	0.00
		OATMEAL,QUICK,42OZ TUBE,12CS	0.00
		OKRA,CUT,BREADED,FROZEN,5LB,4CS	0.00
		ONION,YELLOW,JUMBO,FRESH,50LB	0.00
		ORANGE,MANDARIN,LITE SYRUP,#10CAN,6CS	0.00
		PASTA,EGG NOODLE,MED,5LB,2CS	0.00
		PASTA,ELBOW,MACARONI,20LB	0.00
		PEACH,DICED,LITE SYRUP,#10CAN,6CS	118.47
		PEANUT BUTTER,CREAMY,5LB,6CS	0.00
		PEAR,SLICED,CANNED IN JUICE,#10,6/CS	118.47
		PEAS & CARROTS,FROZEN,30LB	0.00
		PEAS,BLACKEYED,DRIED,20LB	0.00

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PO Spend Date : 01/01/2018 - 03/31/2018

	PICKLE,DILL,SLICED,CRINKLE,1850CT,5GAL	0.00
	RELISH,SWEET,GREEN,1GAL,4CS	0.00
	RICE,PARBOILED,25LB	0.00
	SALAMI,TURKEY,10LB,2CS	0.00
	SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/	0.00
	SPINACH CHOPPED FROZEN,3LB,12CS	0.00
	WATER, SPRING, 16.9OZ, 35/CS	0.00
4501785480		4,251.74
	BEANS,GREAT NORTHERN,DRIED,20LB	61.68
	BEANS,GREEN,CUT,#10CAN,6CS	0.00
	BEEF, CUBED STK, UNBRDED, RAW, 4 OZ, 40/	0.00
	BEEF, PATTY, 4 OZ/EA, 40/CS	0.00
	BEEF,GROUND,80/20,10 LB/PK,2/CS	0.00
	CARROT,SLICED,FROZEN,2LB,12CS	80.61
	CHICKEN,BREAST,NUGGETS,COOK,.6OZ,20LB	0.00
	CHICKEN,BREAST,PATTY,COOK,3.05OZ,20LB	0.00
	CHICKEN,PULLED,10LB	0.00
	CRACKER,SALTINE,2PK,500CS	0.00
	FLOUR,H&R,ALL PURPOSE,50LB	0.00
	FRUIT COCKTAIL,IN JUICE,#10CAN,6CS	0.00
	GARLIC,GRANULATED,26OZ,6CS	151.78
	HAM,TURKEY,FULLY COOKED,10LB,2CS	22.39
	JELLY,GRAPE,#10CAN,6CS	89.72
	JUICE,APPLE,CUP,4OZ,96CS	0.00
	JUICE,ORANGE,CUP,4OZ,96CS	0.00
	JUICE,PINEAPPLE,CARTON,4OZ,96CS	0.00
	KETCHUP,#6,10CS	89.72
	MARGARINE,OLEOMARGARINE,ALL	0.00
	MAYONNAISE,HEAVY DUTY,1GAL,4CS	0.00
	OATMEAL,QUICK,42OZ TUBE,12CS	987.60
	OKRA,CUT,BREADED,FROZEN,5LB,4CS	0.00
	ONION,YELLOW,JUMBO,FRESH,50LB	228.75
	ORANGE,MANDARIN,LITE SYRUP,#10CAN,6CS	0.00
	PASTA,SPAGHETTI,20LB	0.00
	PEANUT BUTTER,CREAMY,5LB,6CS	0.00
	PEAR,DICED,LITE SYRUP,#10CAN,6CS	0.00

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PO Spend Date : 01/01/2018 - 03/31/2018

	PEAS,BLACKEYED,DRIED,20LB		80.61
	POTATO,MASHED,INSTANT,26OZ,12CS		0.00
	RELISH,SWEET,GREEN,1GAL,4CS		0.00
	RICE,PARBOILED,25LB		0.00
	SALT,GRANULATED,IODIZED,25LB		151.78
	SAUSAGE,FRANKS,TURKEY,5LB,4CS		0.00
	SUGAR,BROWN,DARK,1LB,24CS		0.00
	TUNA,CHUNK,SKIPJACK,LITE IN WATER,66.5		0.00
	TURKEY,HAM,DICED,20LB		316.40
	VEGETABLES,MIXED,#10CAN,6CS		61.68
	4501786126	13,022.60	725.90
	APPLESAUCE,#10CAN,6CS		0.00
	BEANS,GREAT NORTHERN,DRIED,20LB		0.00
	BEANS,GREEN,CUT,#10CAN,6CS		0.00
	BEEF, CUBED STK, UNBRDED, RAW, 4 OZ, 40/		0.00
	BEEF, PATTY PRECOOKED, 4 OZ/EA, 40/CS		0.00
	BEEF,FRITTER,CHICKEN FRIED,3.2OZ,50CS		0.00
	BEEF,GROUND,80/20,10 LB/PK,2/CS		0.00
	BOLOGNA,TURKEY,10LB,2CS		0.00
	CHICKEN,LEG,QUARTERS,40LB		0.00
	CHICKEN,PULLED,10LB		0.00
	CHIPS,CHEESE,CRUNCHY,1OZ,104CS		0.00
	CHIPS,CORN,ORIGNAL,SINGLE SERVING,1OZ		0.00
	CHIPS,POTATO,BBQ,1.5 OZ,64/CS		0.00
	CHIPS,POTATO,REGULAR,1.5 OZ,64/CS		0.00
	CHIPS,TORTILLA,BAKED,NACHO,1OZ,104CS		0.00
	FISH,POLLOCK,BREAD,PRECOOK,3OZ,10LB		0.00
	FLOUR,H&R,ALL PURPOSE,50LB		0.00
	FRUIT COCKTAIL,IN JUICE,#10CAN,6CS		0.00
	GELATIN,LEMON,24OZ,12PK		0.00
	GELATIN,LIME,24OZ,12PK		0.00
	GELATIN,ORANGE,24OZ,12PK		0.00
	GELATIN,STRAWBERRY,24OZ,2PK		0.00
	GREENS,MIXED,CHOPPED,#10CAN,6CS		0.00
	HAM,TURKEY,FULLY COOKED,10LB,2CS		0.00
	JUICE,APPLE,CUP,4OZ,96CS		32.15



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PO Spend Date : 01/01/2018 - 03/31/2018

JUICE, GRAPE, CUP, 4OZ, 96CS	0.00
JUICE, ORANGE, CUP, 4OZ, 96CS	330.80
JUICE, PINEAPPLE, CARTON, 4OZ, 96CS	330.80
KETCHUP, #6, 10CS	0.00
OATMEAL, QUICK, 42OZ TUBE, 12CS	0.00
PINEAPPLE, TIDBITS, #10CAN, 6CS	0.00
POTATO, FRY, CRINKLE CUT, 3/8", 5LB	0.00
POTATO, MASHED, INSTANT, 26OZ, 12CS	0.00
RELISH, SWEET, GREEN, 1GAL, 4CS	0.00
RICE, PARBOILED, 25LB	0.00
SALT, GRANULATED, IODIZED, 25LB	32.15
SAUSAGE PATTY, PORK, RAW, MILD, 2 OZ, 80/	0.00
SAUSAGE, FRANKS, TURKEY, 5LB, 4CS	0.00
VEGETABLES, MIXED, #10CAN, 6CS	0.00
WATER, SPRING, 16.9OZ, 35/CS	0.00

4501786251	5,881.94	198.42
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APPLESAUCE, #10CAN, 6CS	0.00
BEANS, GREAT NORTHERN, DRIED, 20LB	0.00
BEEF, PATTY PRECOOKED, 4 OZ/EA, 40/CS	0.00
BEEF, PATTY, 4 OZ/EA, 40/CS	0.00
BEEF, GROUND, 80/20, 10 LB/PK, 2/CS	0.00
CHEESE, AMERICAN, SLICE, US GRADE A, 5LB,	0.00
CHEESE, MOZZARELLA, SHREDDED, 5LB	0.00
CHICKEN, BREAST, NUGGETS, COOK, .6OZ, 20LB	0.00
CHICKEN, BREAST, PATTY, COOK, 3.05OZ, 20LB	0.00
CHICKEN, PATTY, GRILL, PRCK, 2.5OZ, 128CS	0.00
CHICKEN, PULLED, 10LB	0.00
COOKIES, WAFER, 13.3OZ, 6CS	0.00
DRESSING, RANCH, CREAMY, 1.5OZ, 60CS	0.00
FLOUR, H&R, ALL PURPOSE, 50LB	0.00
GELATIN, STRAWBERRY, 24OZ, 2PK	0.00
HAM, TURKEY, FULLY COOKED, 10LB, 2CS	0.00
JUICE, APPLE, CUP, 4OZ, 96CS	0.00
JUICE, ORANGE, CUP, 4OZ, 96CS	0.00
JUICE, PINEAPPLE, CARTON, 4OZ, 96CS	0.00
LETTUCE, ICEBERG, 24CS	0.00

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

MARGARINE,OLEOMARGARINE,ALL	0.00	
MAYONNAISE,HEAVY DUTY,1GAL,4CS	0.00	
MILK,POWDERED,25LB	0.00	
MIX,PUDDING,BANANA,24OZ,12CS	43.14	
MIX,PUDDING,CHOCOLATE,INSTANT,24OZ,	0.00	
MIX,PUDDING,VANILLA,INSTANT,24OZ,12CS	0.00	
MUSTARD,YELLOW,1GAL,4CS	0.00	
OATMEAL,QUICK,42OZ TUBE,12CS	0.00	
OKRA,CUT,BREADED,FROZEN,5LB,4CS	0.00	
ONION,YELLOW,JUMBO,FRESH,50LB	0.00	
ORANGE,MANDARIN,LITE SYRUP,#10CAN,6CS	0.00	
PEACH, SLICED, IN LT SYRP, #10 CAN, 6/CS	0.00	
PEACH,DICED,LITE SYRUP,#10CAN,6CS	0.00	
PEANUT BUTTER,CREAMY,5LB,6CS	0.00	
PEAR,SLICED,CANNED IN JUICE,#10,6/CS	0.00	
PEAS,BLACKEYED,DRIED,20LB	0.00	
PICKLE,DILL,SLICED,CRINKLE,1850CT,5GAL	0.00	
PINEAPPLE,TIDBITS,#10CAN,6CS	0.00	
PORK,HAM,SMOKED,BONELESS,10-12LB,2CS	0.00	
POTATO,STRAIGHT CUT,3/8",5LB,6CS	0.00	
POTATO,TATER,ROUND,5LB,6CS	77.64	
RELISH,SWEET,GREEN,1GAL,4CS	0.00	
RICE,PARBOILED,25LB	0.00	
SALT,GRANULATED,IODIZED,25LB	0.00	
SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/	0.00	
SAUSAGE,FRANKS,TURKEY,5LB,4CS	0.00	
SPINACH,CHOPPED,#10CAN,6CS	77.64	
TUNA,CHUNK,SKIPJACK,LITE IN WATER,66.5	0.00	
TURKEY,ROLL,WHITE,COOKED,10LB,2CS	0.00	
4501786353	8,945.35	147.32
APPLESAUCE,#10CAN,6CS	0.00	
BACON,BITS,IMITATION,16OZ	0.00	
BEANS,GREAT NORTHERN,DRIED,20LB	0.00	
BEEF, CUBED STK, UNBRDED, RAW, 4 OZ, 40/	46.07	
BEEF, PATTY PRECOOKED, 4 OZ/EA, 40/CS	0.00	
BEEF, PATTY, 4 OZ/EA, 40/CS	0.00	

# Cooperative Agreements Spend Report

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BEEF,GROUND,80/20,10 LB/PK,2/CS	0.00
CARROT,SLICED,FROZEN,2LB,12CS	0.00
CARROT,TINY,FRESH,3KILO,6CS	0.00
CEREAL,CHEERIOS,11/16OZ,96CS	0.00
CEREAL,CORN FLAKES,.75OZ,96CS	0.00
CEREAL,FROSTED FLAKES,1OZ,96CS	101.25
CEREAL,HONEYNUT CHEERIOS,1OZ,96CS	0.00
CHEESE,AMERICAN,SLICE,US GRADE A,5LB,	0.00
CHEESE,MOZZARELLA,SHREDDED,5LB	0.00
CHEESE,SWISS,PASTURIZED,SLICED,5LB,4CS	0.00
CHICKEN,BREAST,NUGGETS,COOK,.6OZ,20LB	0.00
CHICKEN,BREAST,PATTY,COOK,3.05OZ,20LB	0.00
CHICKEN,PATTY,GRILL,PRCK,2.5OZ,128CS	0.00
CHICKEN,PULLED,10LB	0.00
CHILI POWDER,SPICE,16OZ,6CS	0.00
CHIPS,CHEESE,CRUNCHY,1OZ,104CS	0.00
CHIPS,CHOCOLATE,IMMITATION,4000CT,	0.00
CHIPS,CORN,ORIGNAL,SINGLE SERVING,1OZ	0.00
CHIPS,POTATO,BBQ,1.5 OZ,64/CS	0.00
CHIPS,POTATO,REGULAR,1.5 OZ,64/CS	0.00
CHIPS,TORTILLA,BAKED,NACHO,1OZ,104CS	0.00
COATING,PAN,AEROSOL,17OZ	0.00
CORNMEAL,YELLOW,SELF-RISING,25LB	0.00
CRACKER,SALTINE,2PK,500CS	0.00
CUCUMBER,FRESH,50-55LB	0.00
DRESSING,ITALIAN,FAT FREE,1.5OZ,60CS	0.00
DRESSING,ITALIAN,FAT FREE,1GAL,4CS	0.00
DRESSING,RANCH,CREAMY,1.5OZ,60CS	0.00
DRESSING,RANCH,FAT FREE,1.5OZ,60CS	0.00
DRESSING,SALAD,WHIPPED,1GAL,4CS	0.00
FLOUR,H&R,ALL PURPOSE,50LB	0.00
FRUIT COCKTAIL,IN JUICE,#10CAN,6CS	0.00
GARLIC,GRANULATED,26OZ,6CS	0.00
GELATIN,ORANGE,24OZ,12PK	0.00
GELATIN,STRAWBERRY,24OZ,2PK	0.00
HAM,TURKEY,FULLY COOKED,10LB,2CS	0.00

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

JELLY, GRAPE, #10CAN, 6CS	0.00
JUICE, APPLE, CUP, 4OZ, 96CS	0.00
JUICE, GRAPE, CUP, 4OZ, 96CS	0.00
JUICE, ORANGE, CUP, 4OZ, 96CS	0.00
JUICE, PINEAPPLE, CARTON, 4OZ, 96CS	0.00
KETCHUP, #6, 10CS	0.00
LETTUCE, ICEBERG, 24CS	0.00
MARGARINE, OLEOMARGARINE, ALL	0.00
MAYONNAISE, 12GRAM/PACKET, 200CS	0.00
MAYONNAISE, HEAVY DUTY, 1GAL, 4CS	0.00
MILK, POWDERED, 25LB	0.00
MUSTARD, PACKET, 1/5OZ, 500CS	0.00
MUSTARD, YELLOW, 1GAL, 4CS	0.00
OATMEAL, QUICK, 42OZ TUBE, 12CS	0.00
OKRA, CUT, BREADED, FROZEN, 5LB, 4CS	0.00
ONION, YELLOW, JUMBO, FRESH, 50LB	0.00
ORANGE, MANDARIN, LITE SYRUP, #10CAN, 6CS	0.00
PARSLEY, FLAKE, 2OZ, 6CS	0.00
PASTA, EGG NOODLE, MED, 5LB, 2CS	0.00
PASTA, ELBOW, MACARONI, 20LB	0.00
PASTA, SPAGHETTI, 20LB	0.00
PEACH, DICED, LITE SYRUP, #10CAN, 6CS	0.00
PEANUT BUTTER, CREAMY, 5LB, 6CS	0.00
PEAR, DICED, LITE SYRUP, #10CAN, 6CS	0.00
PEAS, BLACKEYED, DRIED, 20LB	0.00
PEPPER, GREEN, CHOPPED, 25LB	0.00
PICKLE, DILL, SLICED, CRINKLE, 1850CT, 5GAL	0.00
PINEAPPLE, TIDBITS, #10CAN, 6CS	0.00
PORK, HAM, SMOKED, BONELESS, 10-12LB, 2CS	0.00
POTATO, FRY, CRINKLE CUT, 3/8", 5LB	0.00
POTATO, TATER, ROUND, 5LB, 6CS	0.00
RELISH, SWEET, GREEN, 1GAL, 4CS	0.00
RICE, PARBOILED, 25LB	0.00
SALAMI, TURKEY, 10LB, 2CS	0.00
SALT, GRANULATED, IODIZED, 25LB	0.00
SALT, SEASONED, 5LB, 4CS	0.00

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	SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/		0.00
	SAUSAGE,FRANKS,TURKEY,5LB,4CS		0.00
	SODA,BAKING,12OZ,24CS		0.00
	SQUASH,YELLOW,SLICED,#10CAN,6CS		0.00
	SUGAR,BROWN,LIGHT,50LB		0.00
	TOPPING,WHIPPED,READY WHIP,32OZ,12CS		0.00
	TUNA,CHUNK,SKIPJACK,LITE IN WATER,66.5		0.00
	TURKEY,HAM,DICED,20LB		0.00
	TURKEY,ROLL,WHITE,COOKED,10LB,2CS		0.00
	VEGETABLES,GARDEN BLEND,FROZEN,4LB		0.00
	VEGETABLES,WINDER BLEND,FROZEN,30LB		0.00
	VINEGAR,DISTILLED,1GAL,6CS		0.00
	4501786505	6,562.33	766.41
	APPLESAUCE,#10CAN,6CS		0.00
	BEANS,GREAT NORTHERN,DRIED,20LB		92.52
	BEANS,GREEN,CUT,#10CAN,6CS		0.00
	BEEF, CUBED STK, UNBRDED, RAW, 4 OZ, 40/		451.32
	BEEF, PATTY PRECOOKED, 4 OZ/EA, 40/CS		0.00
	BEEF,GROUND,80/20,10 LB/PK,2/CS		0.00
	CHEESE,AMERICAN,SLICE,US GRADE A,5LB,		0.00
	CHEESE,MOZZARELLA,SHREDDED,5LB		0.00
	CHICKEN,BREAST,NUGGETS,COOK,6OZ,20LB		0.00
	CHICKEN,BREAST,PATTY,COOK,3.05OZ,20LB		0.00
	CHICKEN,PATTY,GRILL,PRCK,2.5OZ,128CS		0.00
	CHICKEN,PULLED,10LB		0.00
	CHILI POWDER,SPICE,16OZ,6CS		0.00
	CHIPS,CHEESE,CRUNCHY,1OZ,104CS		0.00
	CHIPS,CHOCOLATE,SEMI SWEET,12OZ,12CS		0.00
	CHIPS,CORN,ORIGNAL,SINGLE SERVING,1OZ		0.00
	CHIPS,TORTILLA,BAKED,NACHO,1OZ,104CS		0.00
	CORN,WHOLE KERNEL,GOLDEN,#10CAN,6CS		0.00
	CORNMEAL,YELLOW,25LB		0.00
	CUCUMBER,FRESH,50-55LB		0.00
	FLOUR,H&R,ALL PURPOSE,50LB		0.00
	FRUIT COCKTAIL,IN JUICE,#10CAN,6CS		0.00
	GELATIN,ORANGE,24OZ,12PK		0.00

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GELATIN,STRAWBERRY,24OZ,2PK	0.00
GREENS,MIXED,CHOPPED,#10CAN,6CS	0.00
JELLY,GRAPE,#10CAN,6CS	0.00
JUICE,APPLE,CUP,4OZ,96CS	0.00
JUICE,GRAPE,CUP,4OZ,96CS	0.00
JUICE,ORANGE,CUP,4OZ,96CS	0.00
LETTUCE,ICEBERG,24CS	0.00
MARGARINE,OLEOMARGARINE,ALL	0.00
MAYONNAISE,12GRAM/PACKET,200CS	0.00
MAYONNAISE,HEAVY DUTY,1GAL,4CS	0.00
MILK,POWDERED,25LB	0.00
MIX,PUDDING,BANANA,24OZ,12CS	0.00
MIX,PUDDING,CHOCOLATE,INSTANT,24OZ,	0.00
MIX,PUDDING,VANILLA,INSTANT,24OZ,12CS	0.00
MUSTARD,PACKET,1/5OZ,500CS	0.00
OATMEAL,QUICK,42OZ TUBE,12CS	0.00
ONION,YELLOW,JUMBO,FRESH,50LB	0.00
ORANGE,MANDARIN,LITE SYRUP,#10CAN,6CS	0.00
PASTA,ELBOW,MACARONI,20LB	0.00
PEACH, SLICED, IN LT SYRP, #10 CAN, 6/CS	0.00
PEANUT BUTTER,CREAMY,5LB,6CS	0.00
PEAR,SLICED,CANNED IN JUICE,#10,6/CS	0.00
PEAS,BLACKEYED,DRIED,20LB	0.00
PEPPER,GREEN,CHOPPED,25LB	0.00
PINEAPPLE,TIDBITS,#10CAN,6CS	0.00
PORK,HAM,SMOKED,BONELESS,10-12LB,2CS	0.00
POTATO,MASHED,INSTANT,26OZ,12CS	0.00
RAVIOLI,MICROWAVE,INDIVIDUAL SERVING	0.00
RICE,PARBOILED,25LB	0.00
SALAMI,TURKEY,10LB,2CS	0.00
SALT,GRANULATED,IODIZED,25LB	0.00
SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/	0.00
SAUSAGE,FRANKS,TURKEY,5LB,4CS	0.00
SYRUP,SORGHAM,1GALLON	0.00
TOMATO,DICED,IN JUICE,#10CAN,6CS	0.00
TUNA,CHUNK,SKIPJACK,LITE IN WATER,66.5	0.00

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	TURKEY,HAM,DICED,20LB	0.00
	TURKEY,ROLL,WHITE,COOKED,10LB,2CS	0.00
	VEGETABLES,MIXED,#10CAN,6CS	92.52
	VEGETABLES,WINDER BLEND,FROZEN,30LB	0.00
	VINEGAR,DISTILLED,1GAL,6CS	0.00
	WATER, SPRING, 16.9OZ, 35/CS	130.05
4501786651		6,645.98
	APPLESAUCE,#10CAN,6CS	0.00
	BEANS,GREAT NORTHERN,DRIED,20LB	0.00
	BEANS,GREEN,CUT,#10CAN,6CS	0.00
	BEANS,KIDNEY,DARK RED,#10CAN,6CS	0.00
	BEANS,LIMA,DRIED,20LB	51.72
	BEEF, PATTY, 4 OZ/EA, 40/CS	0.00
	BEEF,GROUND,80/20,10 LB/PK,2/CS	0.00
	CARROT,SLICED,FROZEN,2LB,12CS	0.00
	CHEESE,MOZZARELLA,SHREDDED,5LB	0.00
	CHICKEN,BREAST,SKINLESS,RAW,5OZ,48CS	0.00
	CHICKEN,PULLED,10LB	0.00
	CORN,WHOLE KERNEL,GOLDEN,#10CAN,6CS	0.00
	CRACKER,SALTINE,2PK,500CS	0.00
	CUCUMBER,FRESH,50-55LB	0.00
	FLOUR,H&R,ALL PURPOSE,50LB	0.00
	FRUIT COCKTAIL,IN JUICE,#10CAN,6CS	0.00
	GARLIC,GRANULATED,26OZ,6CS	0.00
	GREENS,MIXED,CHOPPED,#10CAN,6CS	0.00
	GREENS,TURNIP,CHOPPED,#10CAN,6CS	0.00
	HAM,TURKEY,FULLY COOKED,10LB,2CS	0.00
	JELLY,GRAPE,#10CAN,6CS	0.00
	JUICE,APPLE,CUP,4OZ,96CS	0.00
	JUICE,ORANGE,CUP,4OZ,96CS	0.00
	JUICE,PINEAPPLE,CARTON,4OZ,96CS	0.00
	KETCHUP,#6,10CS	0.00
	LETTUCE,ICEBERG,24CS	0.00
	MARGARINE,OLEOMARGARINE,ALL	0.00
	MAYONNAISE,HEAVY DUTY,1GAL,4CS	0.00
	MEATBALL,BEEF/CHICKEN,10OB	0.00

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MILK,POWDERED,25LB		0.00
MIX,PUDDING,BANANA,24OZ,12CS		0.00
MIX,PUDDING,CHOCOLATE,INSTANT,24OZ,		0.00
MIX,PUDDING,VANILLA,INSTANT,24OZ,12CS		0.00
OATMEAL,QUICK,42OZ TUBE,12CS		0.00
ONION,YELLOW,JUMBO,FRESH,50LB		0.00
ORANGE,MANDARIN,LITE SYRUP,#10CAN,6CS		0.00
PASTA,LASAGNA,NO BOIL,12OZ,12CS		0.00
PASTA,SPAGHETTI,20LB		0.00
PEACH, SLICED, IN LT SYRP, #10 CAN, 6/CS		140.36
PEACH,DICED,LITE SYRUP,#10CAN,6CS		140.36
PEAR,DICED,LITE SYRUP,#10CAN,6CS		0.00
PEAR,SLICED,CANNED IN JUICE,#10,6/CS		0.00
PEAS,BLACKEYED,DRIED,20LB		0.00
PEPPER,GREEN,CHOPPED,25LB		0.00
PINEAPPLE,TIDBITS,#10CAN,6CS		0.00
POTATO,MASHED,INSTANT,26OZ,12CS		0.00
POTATO,TATER,ROUND,5LB,6CS		0.00
RICE,PARBOILED,25LB		0.00
SALAMI,TURKEY,10LB,2CS		0.00
SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/		0.00
SUGAR,BROWN,DARK,1LB,24CS		0.00
TOMATO,DICED,IN JUICE,#10CAN,6CS		0.00
TUNA,CHUNK,SKIPJACK,LITE IN WATER,66.5		0.00
TURKEY,HAM,DICED,20LB		0.00
VEGETABLES,MIXED,#10CAN,6CS		0.00
VEGETABLES,WINDER BLEND,FROZEN,30LB		0.00
	4501786707	433.01 132.53
CARROT,FRESH,JUMBO,50LB		0.00
CHEESE,AMERICAN,SLICE,US GRADE A,5LB,		29.40
CUCUMBER,FRESH,50-55LB		0.00
LETTUCE,ICEBERG,24CS		0.00
OATMEAL,QUICK,42OZ TUBE,12CS		0.00
ONION,YELLOW,JUMBO,FRESH,50LB		22.01
PEPPER,GREEN,CHOPPED,25LB		29.40
PICKLE,DILL,SLICED,CRINKLE,1850CT,5GAL		51.72



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PO Number	Total Spend	Total Budget
4501787371	16,243.46	2,110.40
APPLESAUCE,#10CAN,6CS		0.00
BEANS, GREEN,CUT,#10CAN,6CS		0.00
BEANS,KIDNEY,DARK RED,#10CAN,6CS		0.00
BEANS,LIMA,DRIED,20LB		0.00
BEEF,FRITTER,CHICKEN FRIED,3.2OZ,50CS		0.00
BEEF,GROUND,80/20,10 LB/PK,2/CS		0.00
CARROT,SLICED,FROZEN,2LB,12CS		0.00
CHEESE,AMERICAN,SLICE,US GRADE A,5LB,		470.80
CHEESE,SWISS,PASTURIZED,SLICED,5LB,4CS		536.40
CHICKEN,BREAST,SKINLESS,RAW,5OZ,48CS		0.00
CHICKEN,LEG,QUARTERS,40LB		0.00
CHICKEN,PULLED,10LB		0.00
CHIPS,CHEESE,CRUNCHY,1OZ,104CS		536.40
CHIPS,CORN,ORIGNAL,SINGLE SERVING,1OZ		0.00
CHIPS,POTATO,BBQ,1.5 OZ,64/CS		0.00
CHIPS,POTATO,REGULAR,1.5 OZ,64/CS		0.00
CHIPS,TORTILLA,BAKED,NACHO,1OZ,104CS		0.00
CORN,WHOLE KERNEL,GOLDEN,#10CAN,6CS		283.40
CORNMEAL,YELLOW,25LB		0.00
FLOUR,H&R,ALL PURPOSE,50LB		0.00
FRUIT COCKTAIL,IN JUICE,#10CAN,6CS		0.00
GARLIC,GRANULATED,26OZ,6CS		0.00
GELATIN,ORANGE,24OZ,12PK		0.00
GELATIN,STRAWBERRY,24OZ,2PK		0.00
GREENS,MIXED,CHOPPED,#10CAN,6CS		283.40
GREENS,TURNIP,CHOPPED,#10CAN,6CS		0.00
JELLY,ASSORTED,DIET,12GRAM,200CS		0.00
JELLY,GRAPE,#10CAN,6CS		0.00
MARGARINE,OLEOMARGARINE,ALL		0.00
MAYONNAISE,HEAVY DUTY,1GAL,4CS		0.00
MILK,POWDERED,25LB		0.00
MUSTARD,PACKET,1/5OZ,500CS		0.00
OATMEAL,QUICK,42OZ TUBE,12CS		0.00
PASTA,ELBOW,MACARONI,20LB		0.00
PEACH,DICED,LITE SYRUP,#10CAN,6CS		0.00

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	PEANUT BUTTER,CREAMY,5LB,6CS		0.00
	PEAR,DICED,LITE SYRUP,#10CAN,6CS		0.00
	PEAS & CARROTS,FROZEN,30LB		0.00
	PINEAPPLE,TIDBITS,#10CAN,6CS		0.00
	POTATO,FRY,CRINKLE CUT,3/8",5LB		0.00
	POTATO,MASHED,INSTANT,26OZ,12CS		0.00
	RELISH,SWEET,GREEN,1GAL,4CS		0.00
	SALAMI,TURKEY,10LB,2CS		0.00
	SALT,PACKET,1000EA,6CS		0.00
	SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/		0.00
	SODA,BAKING,12OZ,24CS		0.00
	SUGAR,BROWN,LIGHT,50LB		0.00
	SUGAR,CONFECTIONER,6X,50LB		0.00
	VEGETABLES,MIXED,#10CAN,6CS		0.00
	VINEGAR,DISTILLED,1GAL,6CS		0.00
	WATER, SPRING, 16.9OZ, 35/CS		0.00
	4501787760	10,642.74	799.96
	APPLESAUCE,#10CAN,6CS		0.00
	BACON,BITS,IMITATION,16OZ		0.00
	BASIL,GROUND,SWEET,12 OZ,6/CS		0.00
	BEANS,GREAT NORTHERN,DRIED,20LB		0.00
	BEANS,GREEN,CUT,#10CAN,6CS		0.00
	BEEF, PATTY, 4 OZ/EA, 40/CS		0.00
	BEEF,GROUND,80/20,10 LB/PK,2/CS		0.00
	CARROT,SLICED,FROZEN,2LB,12CS		0.00
	CARROT,TINY,FRESH,3KILO,6CS		0.00
	CEREAL,FROSTED FLAKES,1OZ,96CS		0.00
	CEREAL,HONEYNUT CHEERIOS,1OZ,96CS		0.00
	CHEESE,AMERICAN,SLICE,US GRADE A,5LB,		0.00
	CHEESE,MOZZARELLA,SHREDDED,5LB		0.00
	CHEESE,SWISS,PASTURIZED,SLICED,5LB,4CS		0.00
	CHICKEN,BREAST,SKINLESS,RAW,5OZ,48CS		0.00
	CHICKEN,LEG,QUARTERS,40LB		0.00
	CHICKEN,PULLED,10LB		0.00
	CHILI POWDER,SPICE,16OZ,6CS		0.00
	CHIPS,CHEESE,CRUNCHY,1OZ,104CS		0.00

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PO Spend Date : 01/01/2018 - 03/31/2018

CHIPS,CHOCOLATE,IMITATION,4000CT,	0.00
CHIPS,CHOCOLATE,SEMI SWEET,12OZ,12CS	0.00
CHIPS,CORN,ORIGNAL,SINGLE SERVING,1OZ	0.00
CHIPS,POTATO,BBQ,1.5 OZ,64/CS	0.00
CHIPS,POTATO,REGULAR,1.5 OZ,64/CS	0.00
CHIPS,TORTILLA,BAKED,NACHO,1OZ,104CS	0.00
CORNMEAL,YELLOW,SELF-RISING,25LB	0.00
CRACKER,GRAHAM,200CS	35.10
CRACKER,SALTINE,2PK,500CS	35.10
CUCUMBER,FRESH,50-55LB	0.00
DRESSING,ITALIAN,FAT FREE,1GAL,4CS	0.00
DRESSING,RANCH,CREAMY,1.5OZ,60CS	0.00
DRESSING,RANCH,FAT FREE,1.5OZ,60CS	53.56
DRESSING,SALAD,WHIPPED,1GAL,4CS	0.00
FISH,POLLOCK,BREAD,PRECOOK,3OZ,10LB	0.00
FLOUR,H&R,ALL PURPOSE,50LB	0.00
FRUIT COCKTAIL,IN JUICE,#10CAN,6CS	0.00
GARLIC,GRANULATED,26OZ,6CS	151.78
GELATIN,ORANGE,24OZ,12PK	0.00
GELATIN,STRAWBERRY,24OZ,2PK	0.00
GREENS,MIXED,CHOPPED,#10CAN,6CS	0.00
JELLY,GRAPE,#10CAN,6CS	0.00
JUICE,APPLE,CUP,4OZ,96CS	0.00
JUICE,GRAPE,CUP,4OZ,96CS	0.00
JUICE,ORANGE,CUP,4OZ,96CS	165.40
JUICE,PINEAPPLE,CARTON,4OZ,96CS	197.30
LETTUCE,ICEBERG,24CS	0.00
MARGARINE,OLEOMARGARINE,ALL	0.00
MAYONNAISE,12GRAM/PACKET,200CS	0.00
MAYONNAISE,HEAVY DUTY,1GAL,4CS	9.22
MEATBALL,BEEF/CHICKEN,10OB	0.00
MILK,POWDERED,25LB	0.00
MIX,PUDDING,BANANA,24OZ,12CS	0.00
MIX,PUDDING,CHOCOLATE,INSTANT,24OZ,	0.00
MIX,PUDDING,VANILLA,INSTANT,24OZ,12CS	0.00
MUSTARD,PACKET,1/5OZ,500CS	9.22

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MUSTARD,YELLOW,1GAL,4CS			0.00
OATMEAL,QUICK,42OZ TUBE,12CS			0.00
OKRA,CUT,BREADED,FROZEN,5LB,4CS			0.00
ONION,YELLOW,JUMBO,FRESH,50LB			0.00
ORANGE,MANDARIN,LITE SYRUP,#10CAN,6CS			0.00
PARSLEY,FLAKE,2OZ,6CS			0.00
PASTA,EGG NOODLE,MED,5LB,2CS			0.00
PASTA,ELBOW,MACARONI,20LB			0.00
PASTA,LASAGNA,NO BOIL,12OZ,12CS			0.00
PASTA,SPAGHETTI,20LB			0.00
PEACH, SLICED, IN LT SYRUP, #10 CAN, 6/CS			0.00
PEACH,DICED,LITE SYRUP,#10CAN,6CS			0.00
PEANUT BUTTER,CREAMY,5LB,6CS			0.00
PEAR,DICED,LITE SYRUP,#10CAN,6CS			0.00
PEAS & CARROTS,FROZEN,30LB			0.00
PEAS,BLACKEYED,DRIED,20LB			0.00
PEPPER,GREEN,CHOPPED,25LB			0.00
PINEAPPLE,TIDBITS,#10CAN,6CS			89.72
POTATO,FRY,CRINKLE CUT,3/8",5LB			0.00
POTATO,MASHED,INSTANT,26OZ,12CS			0.00
POTATO,TATER,ROUND,5LB,6CS			0.00
RELISH,SWEET,GREEN,1GAL,4CS			0.00
RICE,PARBOILED,25LB			53.56
SALAMI,TURKEY,10LB,2CS			0.00
SALT,GRANULATED,IODIZED,25LB			0.00
SALT,SEASONED,5LB,4CS			0.00
SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/			0.00
SQUASH,YELLOW,SLICED,#10CAN,6CS			0.00
TOMATO,DICED,IN JUICE,#10CAN,6CS			0.00
TOPPING,WHIPPED,READY WHIP,32OZ,12CS			0.00
TUNA,CHUNK,SKIPJACK,LITE IN WATER,66.5			0.00
TURKEY,HAM,DICED,20LB			0.00
VEGETABLES,MIXED,#10CAN,6CS			0.00
VEGETABLES,WINDER BLEND,FROZEN,30LB			0.00
4501787879		8,263.49	611.38
APPLESAUCE,#10CAN,6CS			0.00

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BEANS,GREAT NORTHERN,DRIED,20LB	0.00
BEANS,GREEN,CUT,#10CAN,6CS	0.00
BEANS,KIDNEY,DARK RED,#10CAN,6CS	0.00
BEANS,LIMA,DRIED,20LB	0.00
BEEF, PATTY, 4 OZ/EA, 40/CS	0.00
BEEF,GROUND,80/20,10 LB/PK,2/CS	197.30
CARROT,SLICED,FROZEN,2LB,12CS	0.00
CHEESE,AMERICAN,SLICE,US GRADE A,5LB,	0.00
CHEESE,MOZZARELLA,SHREDDED,5LB	0.00
CHICKEN,BREAST,SKINLESS,RAW,5OZ,48CS	0.00
CHICKEN,PULLED,10LB	0.00
COATING,PAN,AEROSOL,17OZ	0.00
COOKIES,WAFER,13.3OZ,6CS	0.00
CORN,WHOLE KERNEL,GOLDEN,#10CAN,6CS	0.00
CORNMEAL,YELLOW,25LB	0.00
DRESSING,RANCH,CREAMY,1.5OZ,60CS	0.00
FLOUR,H&R,ALL PURPOSE,50LB	0.00
GELATIN,LIME,24OZ,12PK	0.00
GELATIN,ORANGE,24OZ,12PK	0.00
GELATIN,STRAWBERRY,24OZ,2PK	0.00
GREENS,MIXED,CHOPPED,#10CAN,6CS	0.00
HAM,TURKEY,FULLY COOKED,10LB,2CS	0.00
JELLY,GRAPE,#10CAN,6CS	0.00
JUICE,APPLE,CUP,4OZ,96CS	0.00
JUICE,ORANGE,CUP,4OZ,96CS	0.00
JUICE,PINEAPPLE,CARTON,4OZ,96CS	0.00
KETCHUP,#6,10CS	0.00
LETTUCE,ICEBERG,24CS	0.00
MARGARINE,OLEOMARGARINE,ALL	0.00
MAYONNAISE,HEAVY DUTY,1GAL,4CS	0.00
MEATBALL,BEEF/CHICKEN,10OB	0.00
MILK,POWDERED,25LB	0.00
MIX,PUDDING,BANANA,24OZ,12CS	0.00
MIX,PUDDING,CHOCOLATE,INSTANT,24OZ,	0.00
MIX,PUDDING,VANILLA,INSTANT,24OZ,12CS	0.00
MUSTARD,YELLOW,1GAL,4CS	0.00

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OATMEAL,QUICK,42OZ TUBE,12CS	0.00	
OKRA,CUT,BREADED,FROZEN,5LB,4CS	0.00	
ONION,YELLOW,JUMBO,FRESH,50LB	0.00	
ORANGE,MANDARIN,LITE SYRUP,#10CAN,6CS	0.00	
PASTA,EGG NOODLE,MED,5LB,2CS	0.00	
PASTA,ELBOW,MACARONI,20LB	0.00	
PASTA,LASAGNA,NO BOIL,12OZ,12CS	0.00	
PASTA,SPAGHETTI,20LB	0.00	
PEACH, SLICED, IN LT SYRUP, #10 CAN, 6/CS	0.00	
PEACH,DICED,LITE SYRUP,#10CAN,6CS	0.00	
PEANUT BUTTER,CREAMY,5LB,6CS	0.00	
PEAR,DICED,LITE SYRUP,#10CAN,6CS	0.00	
PEAS,BLACKEYED,DRIED,20LB	0.00	
PICKLE,DILL,SLICED,CRINKLE,1850CT,5GAL	0.00	
PINEAPPLE,TIDBITS,#10CAN,6CS	0.00	
POTATO,TATER,ROUND,5LB,6CS	207.04	
RELISH,SWEET,GREEN,1GAL,4CS	0.00	
RICE,PARBOILED,25LB	0.00	
SALAMI,TURKEY,10LB,2CS	0.00	
SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/	0.00	
SAUSAGE,FRANKS,TURKEY,5LB,4CS	0.00	
SUGAR,BROWN,DARK,1LB,24CS	0.00	
SUGAR,CONFECTIONER,6X,50LB	0.00	
SUGAR,SUBSTITUTE,SWEET&LOW,PACK,	0.00	
TUNA,CHUNK,SKIPJACK,LITE IN WATER,66.5	0.00	
TURKEY,HAM,DICED,20LB	0.00	
VEGETABLES,MIXED,#10CAN,6CS	0.00	
VEGETABLES,WINDER BLEND,FROZEN,30LB	0.00	
WATER, SPRING, 16.9OZ, 35/CS	0.00	
YAM,CUT,#10CAN,6CS	207.04	
4501787963	4,345.99	390.24
APPLESAUCE,#10CAN,6CS	0.00	
BEANS,GREAT NORTHERN,DRIED,20LB	0.00	
BEANS,KIDNEY,DARK RED,#10CAN,6CS	0.00	
BEEF, PATTY PRECOOKED, 4 OZ/EA, 40/CS	0.00	
BEEF, PATTY, 4 OZ/EA, 40/CS	0.00	

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	BEEF,FRITTER,CHICKEN FRIED,3.2OZ,50CS	0.00	
	BEEF,GROUND,80/20,10 LB/PK,2/CS	0.00	
	BOLOGNA,TURKEY,10LB,2CS	0.00	
	CHEESE,MOZZARELLA,SHREDDED,5LB	0.00	
	CHICKEN,PATTY,GRILL,PRCK,2.5OZ,128CS	0.00	
	CORN,WHOLE KERNEL,GOLDEN,#10CAN,6CS	0.00	
	CORNMEAL,WHITE,25LB	0.00	
	CORNMEAL,YELLOW,25LB	0.00	
	CORNMEAL,YELLOW,SELF-RISING,25LB	0.00	
	FLOUR,H&R,ALL PURPOSE,50LB	0.00	
	HAM,TURKEY,FULLY COOKED,10LB,2CS	0.00	
	JELLY,GRAPE,#10CAN,6CS	0.00	
	MARGARINE,OLEOMARGARINE,ALL	0.00	
	MILK,POWDERED,25LB	0.00	
	ORANGE,MANDARIN,LITE SYRUP,#10CAN,6CS	74.32	
	PASTA,ELBOW,MACARONI,20LB	0.00	
	PEACH, SLICED, IN LT SYRP, #10 CAN, 6/CS	157.96	
	PEACH,DICED,LITE SYRUP,#10CAN,6CS	157.96	
	PEAR,DICED,LITE SYRUP,#10CAN,6CS	0.00	
	PINEAPPLE,TIDBITS,#10CAN,6CS	0.00	
	POTATO,MASHED,INSTANT,26OZ,12CS	0.00	
	RICE,PARBOILED,25LB	0.00	
	SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/	0.00	
	TOMATO,DICED,IN JUICE,#10CAN,6CS	0.00	
	TURKEY,HAM,DICED,20LB	0.00	
	VEGETABLES,MIXED,#10CAN,6CS	0.00	
	VEGETABLES,WINDER BLEND,FROZEN,30LB	0.00	
	WATER, SPRING, 16.9OZ, 35/CS	0.00	
4501787993		4,602.48	317.73
	APPLESAUCE,#10CAN,6CS	75.21	
	BEANS,GREAT NORTHERN,DRIED,20LB	0.00	
	BEANS,GREEN,CUT,#10CAN,6CS	0.00	
	BEANS,KIDNEY,DARK RED,#10CAN,6CS	0.00	
	BEEF, PATTY, 4 OZ/EA, 40/CS	0.00	
	BEEF,GROUND,80/20,10 LB/PK,2/CS	0.00	
	CHICKEN,LEG,QUARTERS,40LB	0.00	

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CHICKEN,PULLED,10LB	0.00
CORN,WHOLE KERNEL,GOLDEN,#10CAN,6CS	0.00
DRESSING,RANCH,CREAMY,1.5OZ,60CS	0.00
FISH,POLLOCK,BREAD,PRECOOK,3OZ,10LB	0.00
FRUIT COCKTAIL,IN JUICE,#10CAN,6CS	121.26
GELATIN,ORANGE,24OZ,12PK	0.00
GELATIN,STRAWBERRY,24OZ,2PK	0.00
GREENS,MIXED,CHOPPED,#10CAN,6CS	0.00
JUICE,APPLE,CUP,4OZ,96CS	0.00
JUICE,GRAPE,CUP,4OZ,96CS	0.00
JUICE,ORANGE,CUP,4OZ,96CS	0.00
JUICE,PINEAPPLE,CARTON,4OZ,96CS	0.00
MARGARINE,OLEOMARGARINE,ALL	0.00
MAYONNAISE,HEAVY DUTY,1GAL,4CS	0.00
MEATBALL,BEEF/CHICKEN,10OB	0.00
MIX,PUDDING,BANANA,24OZ,12CS	0.00
MIX,PUDDING,CHOCOLATE,INSTANT,24OZ,	0.00
MIX,PUDDING,VANILLA,INSTANT,24OZ,12CS	0.00
ORANGE,MANDARIN,LITE SYRUP,#10CAN,6CS	121.26
PASTA,LASAGNA,NO BOIL,12OZ,12CS	0.00
PASTA,SPAGHETTI,20LB	0.00
PEACH, SLICED, IN LT SYRUP, #10 CAN, 6/CS	0.00
PEAR,SLICED,CANNED IN JUICE,#10,6/CS	0.00
PINEAPPLE,TIDBITS,#10CAN,6CS	0.00
POTATO,MASHED,INSTANT,26OZ,12CS	0.00
SALAMI,TURKEY,10LB,2CS	0.00
SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/	0.00
SAUSAGE,FRANKS,TURKEY,5LB,4CS	0.00
TOMATO,DICED,IN JUICE,#10CAN,6CS	0.00
TUNA,CHUNK,SKIPJACK,LITE IN WATER,66.5	0.00
VEGETABLES,MIXED,#10CAN,6CS	0.00
WATER, SPRING, 16.9OZ, 35/CS	0.00
4501788010	1,217.68
APPLESAUCE,#10CAN,6CS	0.00
BEANS,GREEN,CUT,#10CAN,6CS	0.00
BEEF, PATTY, 4 OZ/EA, 40/CS	0.00



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				CHEESE,AMERICAN,SLICE,US GRADE A,5LB,	282.48	
				CORN,WHOLE KERNEL,GOLDEN,#10CAN,6CS	0.00	
				FRUIT COCKTAIL,IN JUICE,#10CAN,6CS	0.00	
				GREENS,MIXED,CHOPPED,#10CAN,6CS	0.00	
				MUSTARD,YELLOW,1GAL,4CS	282.48	
				OATMEAL,QUICK,42OZ TUBE,12CS	0.00	
				SUGAR,BROWN,DARK,1LB,24CS	48.60	
				SUGAR,GRANULATED,EXTRA FINE,25LB	0.00	
				WATER, SPRING, 16.9OZ, 35/CS	0.00	
	Samona R Smith	501-682-3426	#		142,735.94	18,999.72
				4501769888	14,386.21	427.80
				APPLESAUCE,#10CAN,6CS	0.00	
				BEANS,GREAT NORTHERN,DRIED,20LB	0.00	
				BEANS,GREEN,CUT,#10CAN,6CS	0.00	
				BEANS,KIDNEY,DARK RED,#10CAN,6CS	0.00	
				BEEF, CUBED STK, UNBRDED, RAW, 4 OZ, 40/	0.00	
				BEEF, PATTY PRECOOKED, 4 OZ/EA, 40/CS	0.00	
				BEEF,GROUND,80/20,10 LB/PK,2/CS	0.00	
				BOLOGNA,TURKEY,10LB,2CS	0.00	
				CARROT,SLICED,FROZEN,2LB,12CS	0.00	
				CHICKEN,LEG,QUARTERS,40LB	0.00	
				CHICKEN,PATTY,GRILL,PRCK,2.5OZ,128CS	0.00	
				CHICKEN,PULLED,10LB	0.00	
				CHIPS,CHOCOLATE,SEMI SWEET,12OZ,12CS	0.00	
				CORN,WHOLE KERNEL,GOLDEN,#10CAN,6CS	0.00	
				CORNMEAL,YELLOW,25LB	213.90	
				FLOUR,H&R,ALL PURPOSE,50LB	0.00	
				GREENS,MIXED,CHOPPED,#10CAN,6CS	0.00	
				MARGARINE,OLEOMARGARINE,ALL	0.00	
				MAYONNAISE,12GRAM/PACKET,200CS	0.00	
				MAYONNAISE,HEAVY DUTY,1GAL,4CS	0.00	
				OATMEAL,QUICK,42OZ TUBE,12CS	0.00	
				OKRA,CUT,FROZEN,3LB,12CS	0.00	
				ORANGE,MANDARIN,LITE SYRUP,#10CAN,6CS	0.00	
				PASTA,ELBOW,MACARONI,20LB	0.00	
				PEACH,DICED,LITE SYRUP,#10CAN,6CS	0.00	
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	PEAR,DICED,LITE SYRUP,#10CAN,6CS		0.00
	PEAS & CARROTS,FROZEN,30LB		213.90
	PEAS,EARLY GREEN,#10CAN,6CS		0.00
	PINEAPPLE,TIDBITS,#10CAN,6CS		0.00
	POTATO,FRY,CRINKLE CUT,3/8",5LB		0.00
	RICE,PARBOILED,25LB		0.00
	SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/		0.00
	SQUASH,YELLOW,SLICED,#10CAN,6CS		0.00
	TURKEY,HAM,DICED,20LB		0.00
	VEGETABLES,MIXED,#10CAN,6CS		0.00
	YAM,CUT,#10CAN,6CS		0.00
	4501769932	1,998.05	406.64
	BEANS,GREEN,CUT,#10CAN,6CS		0.00
	BEEF, CUBED STK, UNBRDED, RAW, 4 OZ, 40/		0.00
	BEEF,GROUND,80/20,10 LB/PK,2/CS		295.92
	CHEESE,AMERICAN,SLICE,US GRADE A,5LB,		0.00
	CHIPS,CHEESE,CRUNCHY,1OZ,104CS		0.00
	CHIPS,TORTILLA,BAKED,NACHO,1OZ,104CS		0.00
	CORN SYRUP,LITE,W/REAL VANILLA,1GAL,		0.00
	CRACKER,GRAHAM,200CS		0.00
	FISH,POLLOCK,BREAD,PRECOOK,3OZ,10LB		0.00
	FLOUR,H&R,ALL PURPOSE,50LB		0.00
	MAYONNAISE,12GRAM/PACKET,200CS		0.00
	MAYONNAISE,HEAVY DUTY,1GAL,4CS		110.72
	PASTA,ELBOW,MACARONI,20LB		0.00
	PASTA,SPAGHETTI,20LB		0.00
	SALT,GRANULATED,IODIZED,25LB		0.00
	SUGAR,BROWN,DARK,1LB,24CS		0.00
	TOMATO,DICED,IN JUICE,#10CAN,6CS		0.00
	4501770101	8,114.30	294.14
	APPLESAUCE,#10CAN,6CS		0.00
	BEANS,GREAT NORTHERN,DRIED,20LB		0.00
	BEANS,GREEN,CUT,#10CAN,6CS		0.00
	BEEF, PATTY, 4 OZ/EA, 40/CS		0.00
	BEEF,GROUND,80/20,10 LB/PK,2/CS		92.32
	BROCCOLI,CHOPPED,FROZEN,2.5LB,12CS		0.00

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CARROT,FRESH,JUMBO,50LB	0.00
CARROT,SLICED,FROZEN,2LB,12CS	0.00
CARROT,TINY,FRESH,3KILO,6CS	0.00
CHICKEN,BREAST,SKINLESS,RAW,5OZ,48CS	0.00
CHICKEN,LEG,QUARTERS,40LB	0.00
CHICKEN,PULLED,10LB	0.00
CORN,WHOLE KERNEL,GOLDEN,#10CAN,6CS	0.00
CORNMEAL,YELLOW,SELF-RISING,25LB	0.00
CRACKER,SALTINE,2PK,500CS	0.00
CUCUMBER,FRESH,50-55LB	0.00
DRESSING,RANCH,CREAMY,1.5OZ,60CS	0.00
DRESSING,RANCH,FAT FREE,1.5OZ,60CS	0.00
DRESSING,SALAD,WHIPPED,1GAL,4CS	78.90
FLOUR,H&R,ALL PURPOSE,50LB	0.00
FRUIT COCKTAIL,IN JUICE,#10CAN,6CS	0.00
GREENS,MIXED,CHOPPED,#10CAN,6CS	0.00
GREENS,TURNIP,CHOPPED,#10CAN,6CS	0.00
JELLY,GRAPE,#10CAN,6CS	0.00
JUICE,APPLE,CUP,4OZ,96CS	0.00
JUICE,ORANGE,CUP,4OZ,96CS	0.00
JUICE,PINEAPPLE,CARTON,4OZ,96CS	0.00
LETTUCE,ICEBERG,24CS	0.00
MARGARINE,OLEOMARGARINE,ALL	0.00
MAYONNAISE,HEAVY DUTY,1GAL,4CS	0.00
MEATBALL,BEEF/CHICKEN,10OB	0.00
MILK,POWDERED,25LB	0.00
MIX,PUDDING,CHOCOLATE,INSTANT,24OZ,	0.00
OATMEAL,QUICK,42OZ TUBE,12CS	0.00
OKRA,CUT,BREADED,FROZEN,5LB,4CS	0.00
ONION,YELLOW,JUMBO,FRESH,50LB	22.01
ORANGE,MANDARIN,LITE SYRUP,#10CAN,6CS	0.00
PASTA,ELBOW,MACARONI,20LB	78.90
PASTA,LASAGNA,NO BOIL,12OZ,12CS	0.00
PEACH,DICED,LITE SYRUP,#10CAN,6CS	0.00
PEANUT BUTTER,CREAMY,5LB,6CS	0.00
PEAR,DICED,LITE SYRUP,#10CAN,6CS	0.00

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PEAS,BLACKEYED,DRIED,20LB	22.01
PEAS,EARLY GREEN,#10CAN,6CS	0.00
PEPPER,GREEN,CHOPPED,25LB	0.00
POTATO,MASHED,INSTANT,26OZ,12CS	0.00
POTATO,STRAIGHT CUT,3/8",5LB,6CS	0.00
RELISH,SWEET,GREEN,1GAL,4CS	0.00
RICE,PARBOILED,25LB	0.00
SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/	0.00
SQUASH,YELLOW,SLICED,#10CAN,6CS	0.00
TOMATO,DICED,IN JUICE,#10CAN,6CS	0.00
TUNA,CHUNK,SKIPJACK,LITE IN WATER,66.5	0.00
TURKEY,HAM,DICED,20LB	0.00
VEGETABLES,MIXED,#10CAN,6CS	0.00
VEGETABLES,WINDER BLEND,FROZEN,30LB	0.00
YAM,CUT,#10CAN,6CS	0.00
4501770390	3,080.51
APPLESAUCE,#10CAN,6CS	0.00
BEANS,GREAT NORTHERN,DRIED,20LB	0.00
BEANS,GREEN,CUT,#10CAN,6CS	0.00
BEANS,KIDNEY,DARK RED,#10CAN,6CS	0.00
CHICKEN,PULLED,10LB	0.00
CHILI POWDER,SPICE,16OZ,6CS	0.00
COOKIES,WAFER,13.3OZ,6CS	9.22
CORN,WHOLE KERNEL,GOLDEN,#10CAN,6CS	0.00
CRACKER,GRAHAM,200CS	22.19
CUMIN,GROUND,14OZ,6CS	0.00
FRUIT COCKTAIL,IN JUICE,#10CAN,6CS	0.00
JUICE,APPLE,46OZ,12CS	0.00
JUICE,GRAPE,CUP,4OZ,96CS	0.00
JUICE,PINEAPPLE,46OZ,12CS	0.00
MILK,POWDERED,25LB	0.00
MUSTARD,PACKET,1/5OZ,500CS	9.22
ONION,YELLOW,JUMBO,FRESH,50LB	0.00
ORANGE,MANDARIN,LITE SYRUP,#10CAN,6CS	0.00
PASTA,ELBOW,MACARONI,20LB	0.00
PEACH, SLICED, IN LT SYRUP, #10 CAN, 6/CS	0.00

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	PEAR,SLICED,CANNED IN JUICE,#10,6/CS		0.00
	PEAS,EARLY GREEN,#10CAN,6CS		0.00
	PEPPER,GREEN,CHOPPED,25LB		0.00
	RICE,PARBOILED,25LB		0.00
	SALT,GRANULATED,IODIZED,25LB		22.19
	SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/		0.00
	VEGETABLES,MIXED,#10CAN,6CS		0.00
	VINEGAR,DISTILLED,1GAL,6CS		0.00
	WATER, SPRING, 16.9OZ, 35/CS		0.00
	YAM,CUT,#10CAN,6CS		0.00
	4501771013	18,007.06	358.38
	APPLESAUCE,#10CAN,6CS		0.00
	BEANS,GREEN,CUT,#10CAN,6CS		0.00
	BEANS,LIMA,DRIED,20LB		91.38
	BEEF,GROUND,80/20,10 LB/PK,2/CS		0.00
	BEEF,TACO MEAT,PRECOOKED,5LB,4CS		0.00
	CARROT,SLICED,FROZEN,2LB,12CS		0.00
	CEREAL,FROSTED FLAKES,1OZ,96CS		0.00
	CHEESE,AMERICAN,SLICE,US GRADE A,5LB,		0.00
	CHEESE,MOZZARELLA,SHREDDED,5LB		0.00
	CHICKEN,BREAST,PATTY,COOK,3.05OZ,20LB		0.00
	CHICKEN,LEG,QUARTERS,40LB		0.00
	CHICKEN,PULLED,10LB		0.00
	CHIPS,CHEESE,CRUNCHY,1OZ,104CS		0.00
	CHIPS,CORN,ORIGINAL,SINGLE SERVING,1OZ		0.00
	CHIPS,POTATO,BBQ,1.5 OZ,64/CS		0.00
	CHIPS,POTATO,REGULAR,1.5 OZ,64/CS		0.00
	CHIPS,TORTILLA,BAKED,NACHO,1OZ,104CS		0.00
	CORN,WHOLE KERNEL,GOLDEN,#10CAN,6CS		0.00
	CORNMEAL,YELLOW,25LB		0.00
	FLOUR,H&R,ALL PURPOSE,50LB		133.50
	GREENS,MIXED,CHOPPED,#10CAN,6CS		0.00
	JUICE,APPLE,CUP,4OZ,96CS		0.00
	JUICE,GRAPE,CUP,4OZ,96CS		0.00
	JUICE,ORANGE,CUP,4OZ,96CS		0.00
	JUICE,PINEAPPLE,46OZ,12CS		0.00

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KETCHUP,#6,10CS	0.00	
MARGARINE,OLEOMARGARINE,ALL	0.00	
MAYONNAISE,12GRAM/PACKET,200CS	0.00	
MAYONNAISE,HEAVY DUTY,1GAL,4CS	0.00	
MEATBALL,BEEF/CHICKEN,10OB	0.00	
MIX,PUDDING,VANILLA,INSTANT,24OZ,12CS	133.50	
MUSTARD,PACKET,1/5OZ,500CS	0.00	
OATMEAL,QUICK,42OZ TUBE,12CS	0.00	
OKRA,CUT,FROZEN,3LB,12CS	0.00	
ORANGE,MANDARIN,LITE SYRUP,#10CAN,6CS	0.00	
PARSLEY,FLAKE,2OZ,6CS	0.00	
PASTA,ELBOW,MACARONI,20LB	0.00	
PEACH,DICED,LITE SYRUP,#10CAN,6CS	0.00	
PEANUT BUTTER,CREAMY,5LB,6CS	0.00	
PEAR,DICED,LITE SYRUP,#10CAN,6CS	0.00	
PEAS & CARROTS,FROZEN,30LB	0.00	
PEAS,BLACKEYED,DRIED,20LB	0.00	
PICKLE,DILL,SLICED,CRINKLE,1850CT,5GAL	0.00	
PINEAPPLE,TIDBITS,#10CAN,6CS	0.00	
POTATO,MASHED,INSTANT,26OZ,12CS	0.00	
RICE,PARBOILED,25LB	0.00	
SALAMI,TURKEY,10LB,2CS	0.00	
SALT,SEASONED,5LB,4CS	0.00	
SAUCE,CRANBERRY,JELLIED,#10CAN,6CS	0.00	
SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/	0.00	
SQUASH,YELLOW,SLICED,#10CAN,6CS	0.00	
SQUASH,YELLOW,SLICED,FROZEN,3LB,12CS	0.00	
TOMATO,DICED,IN JUICE,#10CAN,6CS	0.00	
VEGETABLES,MIXED,#10CAN,6CS	0.00	
VEGETABLES,WINDER BLEND,FROZEN,30LB	0.00	
WATER, SPRING, 16.9OZ, 35/CS	0.00	
4501771068	5,168.75	278.28
APPLESAUCE,#10CAN,6CS	0.00	
BEEF, PATTY PRECOOKED, 4 OZ/EA, 40/CS	0.00	
BEEF, PATTY, 4 OZ/EA, 40/CS	0.00	
BEEF,FRITTER,CHICKEN FRIED,3.2OZ,50CS	0.00	

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BOLOGNA,TURKEY,10LB,2CS	0.00	
CHICKEN,PATTY,GRILL,PRCK,2.5OZ,128CS	0.00	
CHICKEN,PULLED,10LB	0.00	
COOKIES,WAFER,13.3OZ,6CS	0.00	
CORN,WHOLE KERNEL,GOLDEN,#10CAN,6CS	0.00	
CORNMEAL,YELLOW,25LB	0.00	
DRESSING,ITALIAN,FAT FREE,1GAL,4CS	0.00	
FLOUR,H&R,ALL PURPOSE,50LB	0.00	
GREENS,MIXED,CHOPPED,#10CAN,6CS	139.14	
HAM,TURKEY,FULLY COOKED,10LB,2CS	0.00	
JELLY,GRAPE,#10CAN,6CS	0.00	
JUICE,APPLE,46OZ,12CS	0.00	
JUICE,ORANGE,46OZ,12CS	0.00	
JUICE,PINEAPPLE,46OZ,12CS	0.00	
KETCHUP,#6,10CS	0.00	
MARGARINE,OLEOMARGARINE,ALL	0.00	
MAYONNAISE,HEAVY DUTY,1GAL,4CS	0.00	
MILK,POWDERED,25LB	0.00	
OATMEAL,QUICK,42OZ TUBE,12CS	0.00	
PASTA,ELBOW,MACARONI,20LB	0.00	
PEACH, SLICED, IN LT SYRP, #10 CAN, 6/CS	0.00	
PEAS,EARLY GREEN,#10CAN,6CS	0.00	
PINEAPPLE,TIDBITS,#10CAN,6CS	0.00	
POTATO,TATER,ROUND,5LB,6CS	0.00	
RELISH,SWEET,GREEN,1GAL,4CS	0.00	
RICE,PARBOILED,25LB	0.00	
SALT,GRANULATED,IODIZED,25LB	0.00	
SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/	0.00	
SQUASH,YELLOW,SLICED,#10CAN,6CS	0.00	
SUGAR,BROWN,LIGHT,50LB	0.00	
VEGETABLES,MIXED,#10CAN,6CS	139.14	
YAM,CUT,#10CAN,6CS	0.00	
4501771109	2,280.80	1,711.79
APPLESAUCE,#10CAN,6CS	0.00	
BEANS,WAX,CUT,#10CAN,6CS	0.00	
CARROT,SLICED,FROZEN,2LB,12CS	243.40	

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CEREAL,CHEERIOS,11/16OZ,96CS	17.41
CEREAL,CORN FLAKES,.75OZ,96CS	17.41
CEREAL,FROSTED FLAKES,1OZ,96CS	17.41
CEREAL,HONEYNUT CHEERIOS,1OZ,96CS	17.41
CHEESE,MOZZARELLA,USGA,UNSLICE,6LB,	0.00
CHICKEN,BREAST,PATTY,COOK,3.05OZ,20LB	0.00
CHIPS,CHOCOLATE,SEMI SWEET,12OZ,12CS	0.00
COOKIES,WAFER,13.3OZ,6CS	0.00
CUMIN,GROUND,14OZ,6CS	0.00
GELATIN,LIME,24OZ,12PK	21.92
GELATIN,ORANGE,24OZ,12PK	0.00
GELATIN,STRAWBERRY,24OZ,2PK	0.00
JELLY,GRAPE,#10CAN,6CS	0.00
MAYONNAISE,12GRAM/PACKET,200CS	0.00
MEATBALL,BEEF/CHICKEN,10OB	393.30
MIX,PUDDING,CHOCOLATE,INSTANT,24OZ,	0.00
MUSTARD,YELLOW,1GAL,4CS	21.92
OKRA,CUT,FROZEN,3LB,12CS	17.41
ONION,YELLOW,JUMBO,FRESH,50LB	173.80
PEAS,EARLY GREEN,#10CAN,6CS	770.40
PEPPER,GREEN,CHOPPED,25LB	0.00
POTATO,FRY,CRINKLE CUT,3/8",5LB	0.00
SUGAR,BROWN,DARK,1LB,24CS	0.00
VINEGAR,DISTILLED,1GAL,6CS	0.00
4501771166	5,213.39
BEANS,GREEN,CUT,#10CAN,6CS	0.00
BEEF,GROUND,80/20,10 LB/PK,2/CS	0.00
BEET,SLICED,PICKLED,#10CAN	0.00
CARROT,FRESH,JUMBO,50LB	0.00
CARROT,SLICED,FROZEN,2LB,12CS	0.00
CHEESE,AMERICAN,SLICE,US GRADE A,5LB,	0.00
CHEESE,MOZZARELLA,SHREDDED,5LB	0.00
CHIPS,CHOCOLATE,SEMI SWEET,12OZ,12CS	0.00
COOKIES,WAFER,13.3OZ,6CS	22.14
CORNMEAL,YELLOW,25LB	0.00
FLOUR,H&R,ALL PURPOSE,50LB	0.00



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FRUIT COCKTAIL,IN JUICE,#10CAN,6CS	0.00
GELATIN,LIME,24OZ,12PK	0.00
GELATIN,ORANGE,24OZ,12PK	0.00
GELATIN,STRAWBERRY,24OZ,2PK	0.00
JUICE,APPLE,CUP,4OZ,96CS	0.00
JUICE,GRAPE,CUP,4OZ,96CS	0.00
JUICE,ORANGE,CUP,4OZ,96CS	0.00
JUICE,PINEAPPLE,46OZ,12CS	0.00
MARGARINE,OLEOMARGARINE,ALL	22.14
MAYONNAISE,HEAVY DUTY,1GAL,4CS	0.00
MILK,POWDERED,25LB	0.00
MIX,PUDDING,CHOCOLATE,INSTANT,24OZ,	0.00
MIX,PUDDING,VANILLA,INSTANT,24OZ,12CS	0.00
OATMEAL,QUICK,42OZ TUBE,12CS	0.00
ORANGE,MANDARIN,LITE SYRUP,#10CAN,6CS	0.00
PASTA,ELBOW,MACARONI,20LB	0.00
PEACH, SLICED, IN LT SYRP, #10 CAN, 6/CS	0.00
PEANUT BUTTER,CREAMY,5LB,6CS	85.80
PEAR,SLICED,CANNED IN JUICE,#10,6/CS	0.00
PEAS & CARROTS,FROZEN,30LB	0.00
PEAS,BLACKEYED,DRIED,20LB	0.00
PEAS,EARLY GREEN,#10CAN,6CS	0.00
PEPPER,GREEN,CHOPPED,25LB	0.00
PINEAPPLE,TIDBITS,#10CAN,6CS	0.00
POTATO,MASHED,INSTANT,26OZ,12CS	0.00
RELISH,SWEET,GREEN,1GAL,4CS	0.00
RICE,PARBOILED,25LB	85.80
SALT,GRANULATED,IODIZED,25LB	0.00
SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/	0.00
SQUASH,YELLOW,SLICED,#10CAN,6CS	0.00
SUGAR,BROWN,LIGHT,50LB	0.00
SUGAR,CONFECTIONER,6X,50LB	0.00
TOMATO,DICED,IN JUICE,#10CAN,6CS	0.00
TOPPING,WHIPPED,READY WHIP,32OZ,12CS	0.00
VEGETABLES,MIXED,#10CAN,6CS	0.00
WATER, SPRING, 16.9OZ, 35/CS	0.00

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		YAM,CUT,#10CAN,6CS	0.00
4501771202		5,942.66	176.01
	APPLESAUCE,#10CAN,6CS		0.00
	BEANS, GREEN, CUT, #10CAN, 6CS		0.00
	BEET, SLICED, PICKLED, #10CAN		0.00
	CHEESE, AMERICAN, SLICE, US GRADE A, 5LB,		0.00
	CHEESE, MOZZARELLA, SHREDDED, 5LB		0.00
	CHEESE, SWISS, PASTURIZED, SLICED, 5LB, 4CS		0.00
	CHICKEN, BREAST, SKINLESS, RAW, 5OZ, 48CS		0.00
	CHICKEN, LEG, QUARTERS, 40LB		0.00
	CHICKEN, PATTY, GRILL, PRCK, 2.5OZ, 128CS		0.00
	CHICKEN, PULLED, 10LB		0.00
	CHILI POWDER, SPICE, 16OZ, 6CS		0.00
	CHIPS, CHEESE, CRUNCHY, 1OZ, 104CS		0.00
	CHIPS, POTATO, BBQ, 1.5 OZ, 64/CS		0.00
	COOKIES, WAFER, 13.3OZ, 6CS		0.00
	CORN, WHOLE KERNEL, GOLDEN, #10CAN, 6CS		0.00
	CORNMEAL, YELLOW, SELF-RISING, 25LB		0.00
	CRACKER, GRAHAM, 200CS		0.00
	DRESSING, ITALIAN, FAT FREE, 1.5OZ, 60CS		0.00
	DRESSING, RANCH, CREAMY, 1.5OZ, 60CS		0.00
	FLOUR, H&R, ALL PURPOSE, 50LB		0.00
	FRUIT COCKTAIL, IN JUICE, #10CAN, 6CS		0.00
	GARLIC, GRANULATED, 26OZ, 6CS		0.00
	JELLY, GRAPE, #10CAN, 6CS		0.00
	MARGARINE, OLEOMARGARINE, ALL		0.00
	MEATBALL, BEEF/CHICKEN, 10OB		0.00
	MIX, PUDDING, BANANA, 24OZ, 12CS		0.00
	MIX, PUDDING, CHOCOLATE, RDCD CAL, 5OZ,		0.00
	MIX, PUDDING, VANILLA, INSTANT, 24OZ, 12CS		0.00
	OKRA, CUT, BREADED, FROZEN, 5LB, 4CS		0.00
	ORANGE, MANDARIN, LITE SYRUP, #10CAN, 6CS		0.00
	PASTA, ELBOW, MACARONI, 20LB		0.00
	PEACH, SLICED, IN LT SYRUP, #10 CAN, 6/CS		0.00
	PEACH, DICED, LITE SYRUP, #10CAN, 6CS		0.00
	PEAR, DICED, LITE SYRUP, #10CAN, 6CS		0.00

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PEAR,SLICED,CANNED IN JUICE,#10,6/CS	0.00
PEAS,BLACKEYED,DRIED,20LB	0.00
PEAS,EARLY GREEN,#10CAN,6CS	0.00
PINEAPPLE,TIDBITS,#10CAN,6CS	0.00
POTATO,TATER,ROUND,5LB,6CS	0.00
RICE,PARBOILED,25LB	108.60
SALAMI,TURKEY,10LB,2CS	0.00
SALT,GRANULATED,IODIZED,25LB	6.43
SALT,SEASONED,5LB,4CS	0.00
SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/	0.00
SUGAR,BROWN,DARK,1LB,24CS	0.00
TACO FILLING, BEEF/CHICKEN, 5 LB/PK, 4/C	54.55
VEGETABLES,MIXED,#10CAN,6CS	0.00
WATER, SPRING, 16.9OZ, 35/CS	6.43
4501771219	6,814.55
APPLESAUCE,#10CAN,6CS	0.00
BEANS,GREEN,CUT,#10CAN,6CS	0.00
BEEF, CUBED STK, UNBRDED, RAW, 4 OZ, 40/	0.00
BEEF, PATTY PRECOOKED, 4 OZ/EA, 40/CS	0.00
BEEF,FRITTER,CHICKEN FRIED,3.2OZ,50CS	0.00
BEEF,GROUND,80/20,10 LB/PK,2/CS	0.00
BOLOGNA,TURKEY,10LB,2CS	0.00
CARROT,FRESH,JUMBO,50LB	0.00
CARROT,SLICED,FROZEN,2LB,12CS	0.00
CHEESE,MOZZARELLA,SHREDDED,5LB	0.00
CHICKEN,PATTY,GRILL,PRCK,2.5OZ,128CS	0.00
CHICKEN,PULLED,10LB	0.00
CORN,WHOLE KERNEL,GOLDEN,#10CAN,6CS	0.00
CORNMEAL,YELLOW,SELF-RISING,25LB	31.68
CUCUMBER,FRESH,50-55LB	0.00
DRESSING,SALAD,WHIPPED,1GAL,4CS	0.00
FLOUR,H&R,ALL PURPOSE,50LB	31.68
FRUIT COCKTAIL,IN JUICE,#10CAN,6CS	0.00
JELLY,GRAPE,#10CAN,6CS	0.00
JUICE,APPLE,CUP,4OZ,96CS	0.00
JUICE,GRAPE,CUP,4OZ,96CS	0.00

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	JUICE,ORANGE,46OZ,12CS		0.00
	JUICE,PINEAPPLE,CARTON,4OZ,96CS		0.00
	LETTUCE,ICEBERG,24CS		0.00
	MARGARINE,OLEOMARGARINE,ALL		0.00
	MAYONNAISE,12GRAM/PACKET,200CS		0.00
	MAYONNAISE,HEAVY DUTY,1GAL,4CS		0.00
	MILK,POWDERED,25LB		0.00
	MIX,PUDDING,CHOCOLATE,INSTANT,24OZ,		0.00
	OATMEAL,QUICK,42OZ TUBE,12CS		0.00
	OKRA,CUT,BREADED,FROZEN,5LB,4CS		0.00
	ONION,YELLOW,JUMBO,FRESH,50LB		22.01
	ORANGE,MANDARIN,LITE SYRUP,#10CAN,6CS		0.00
	PASTA,ELBOW,MACARONI,20LB		0.00
	PEANUT BUTTER,CREAMY,5LB,6CS		0.00
	PEAS,BLACKEYED,DRIED,20LB		22.01
	PINEAPPLE,TIDBITS,#10CAN,6CS		0.00
	POTATO,FRY,CRINKLE CUT,3/8",5LB		0.00
	RICE,PARBOILED,25LB		0.00
	SALT,GRANULATED,IODIZED,25LB		0.00
	SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/		0.00
	TOMATO,DICED,IN JUICE,#10CAN,6CS		0.00
	VEGETABLES,GARDEN BLEND,FROZEN,4LB		0.00
	VEGETABLES,MIXED,#10CAN,6CS		0.00
	VEGETABLES,WINDER BLEND,FROZEN,30LB		0.00
	4501773044	6,707.51	2,977.60
	BEANS,GREAT NORTHERN,DRIED,20LB		0.00
	BEEF, PATTY, 4 OZ/EA, 40/CS		0.00
	BEEF,ROAST,INSIDE ROUND,22LB,3CS		0.00
	CHILI POWDER,SPICE,16OZ,6CS		0.00
	CHIPS,CHOCOLATE,SEMI SWEET,12OZ,12CS		602.25
	COOKIES,WAFER,13.3OZ,6CS		0.00
	FLOUR,H&R,ALL PURPOSE,50LB		0.00
	HAM,TURKEY,FULLY COOKED,10LB,2CS		0.00
	JELLY,GRAPE,#10CAN,6CS		0.00
	JUICE,APPLE,46OZ,12CS		317.00
	JUICE,GRAPE,CUP,4OZ,96CS		337.20

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	JUICE,ORANGE,46OZ,12CS	330.80
	JUICE,PINEAPPLE,46OZ,12CS	602.25
	KETCHUP,#6,10CS	0.00
	PEAS,BLACKEYED,DRIED,20LB	305.40
	PINEAPPLE,TIDBITS,#10CAN,6CS	0.00
	SAUSAGE,FRANKS,TURKEY,5LB,4CS	0.00
	SODA,BAKING,12OZ,24CS	0.00
	TUNA,CHUNK,SKIPJACK,LITE IN WATER,66.5	0.00
	TURKEY,HAM,DICED,20LB	177.30
	VEGETABLES,MIXED,#10CAN,6CS	305.40
4501773210		6,057.65
	APPLESAUCE,#10CAN,6CS	0.00
	BEANS,GREEN,CUT,#10CAN,6CS	0.00
	CARROT,SLICED,FROZEN,2LB,12CS	0.00
	CHICKEN,BREAST,PATTY,COOK,3.05OZ,20LB	0.00
	CHICKEN,BREAST,SKINLESS,RAW,5OZ,48CS	0.00
	CHICKEN,PATTY,GRILL,PRCK,2.5OZ,128CS	0.00
	CHICKEN,PULLED,10LB	0.00
	CHIPS,CHEESE,CRUNCHY,1OZ,104CS	0.00
	COOKIES,WAFER,13.3OZ,6CS	0.00
	CORN,WHOLE KERNEL,GOLDEN,#10CAN,6CS	0.00
	CORNMEAL,YELLOW,25LB	0.00
	FLOUR,H&R,ALL PURPOSE,50LB	0.00
	FRUIT COCKTAIL,IN JUICE,#10CAN,6CS	0.00
	GELATIN,LIME,24OZ,12PK	0.00
	GELATIN,STRAWBERRY,24OZ,2PK	0.00
	GREENS,MIXED,CHOPPED,#10CAN,6CS	0.00
	JUICE,APPLE,46OZ,12CS	0.00
	JUICE,ORANGE,46OZ,12CS	0.00
	JUICE,PINEAPPLE,46OZ,12CS	0.00
	LETTUCE,ICEBERG,24CS	0.00
	MARGARINE,OLEOMARGARINE,ALL	0.00
	MAYONNAISE,HEAVY DUTY,1GAL,4CS	0.00
	MEATBALL,BEEF/CHICKEN,10OB	0.00
	MILK,POWDERED,25LB	0.00
	MIX,PUDDING,CHOCOLATE,INSTANT,24OZ,	0.00

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	MIX,PUDDING,VANILLA,INSTANT,24OZ,12CS	0.00	
	OATMEAL,QUICK,42OZ TUBE,12CS	0.00	
	ORANGE,MANDARIN,LITE SYRUP,#10CAN,6CS	111.48	
	PASTA,ELBOW,MACARONI,20LB	0.00	
	PEACH,DICED,LITE SYRUP,#10CAN,6CS	111.48	
	PEAS & CARROTS,FROZEN,30LB	0.00	
	PEAS,EARLY GREEN,#10CAN,6CS	0.00	
	PINEAPPLE,TIDBITS,#10CAN,6CS	234.45	
	SALAMI,TURKEY,10LB,2CS	0.00	
	SALT,GRANULATED,IODIZED,25LB	0.00	
	SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/	0.00	
	SQUASH,YELLOW,SLICED,#10CAN,6CS	0.00	
	TACO FILLING, BEEF/CHICKEN, 5 LB/PK, 4/C	0.00	
	TOMATO,DICED,IN JUICE,#10CAN,6CS	234.45	
	VEGETABLES,MIXED,#10CAN,6CS	0.00	
	VINEGAR,DISTILLED,1GAL,6CS	0.00	
	<b>4501773252</b>	<b>2,715.80</b>	<b>1,538.86</b>
	BEANS,GREEN,CUT,#10CAN,6CS	0.00	
	BEEF, CUBED STK, UNBRDED, RAW, 4 OZ, 40/	351.80	
	BEEF, PATTY, 4 OZ/EA, 40/CS	0.00	
	CHICKEN,BREAST,NUGGETS,COOK,.6OZ,20LB	25.82	
	CHICKEN,BREAST,PATTY,COOK,3.05OZ,20LB	379.40	
	CHIPS,CHEESE,CRUNCHY,1OZ,104CS	104.70	
	CHIPS,TORTILLA,BAKED,NACHO,1OZ,104CS	351.80	
	CORN,WHOLE KERNEL,GOLDEN,#10CAN,6CS	0.00	
	JUICE,APPLE,46OZ,12CS	0.00	
	JUICE,GRAPE,CUP,4OZ,96CS	101.16	
	JUICE,ORANGE,46OZ,12CS	101.16	
	JUICE,PINEAPPLE,46OZ,12CS	0.00	
	MARGARINE,OLEOMARGARINE,ALL	48.60	
	OATMEAL,QUICK,42OZ TUBE,12CS	25.82	
	SALT,GRANULATED,IODIZED,25LB	0.00	
	SUGAR,BROWN,DARK,1LB,24CS	48.60	
	TOMATO,DICED,IN JUICE,#10CAN,6CS	0.00	
	VEGETABLES,MIXED,#10CAN,6CS	0.00	
	<b>4501773270</b>	<b>4,524.05</b>	<b>891.68</b>

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APPLESAUCE,#10CAN,6CS	0.00
BEANS,GREAT NORTHERN,DRIED,20LB	0.00
BEANS,GREEN,CUT,#10CAN,6CS	0.00
BEEF, PATTY PRECOOKED, 4 OZ/EA, 40/CS	445.84
BEEF, PATTY, 4 OZ/EA, 40/CS	445.84
CARROT,SLICED,FROZEN,2LB,12CS	0.00
CEREAL,HONEYNUT CHEERIOS,1OZ,96CS	0.00
CHICKEN,BREAST,NUGGETS,COOK,.6OZ,20LB	0.00
CHICKEN,BREAST,PATTY,COOK,3.05OZ,20LB	0.00
CHICKEN,PULLED,10LB	0.00
CORNMEAL,WHITE,25LB	0.00
CORNMEAL,YELLOW,25LB	0.00
CORNMEAL,YELLOW,SELF-RISING,25LB	0.00
FLOUR,H&R,ALL PURPOSE,50LB	0.00
FRUIT COCKTAIL,IN JUICE,#10CAN,6CS	0.00
GREENS,MIXED,CHOPPED,#10CAN,6CS	0.00
GREENS,TURNIP,CHOPPED,#10CAN,6CS	0.00
HAM,TURKEY,FULLY COOKED,10LB,2CS	0.00
JELLY,GRAPE,#10CAN,6CS	0.00
MARGARINE,OLEOMARGARINE,ALL	0.00
MAYONNAISE,12GRAM/PACKET,200CS	0.00
MILK,POWDERED,25LB	0.00
MUSTARD,PACKET,1/5OZ,500CS	0.00
ORANGE,MANDARIN,LITE SYRUP,#10CAN,6CS	0.00
PEACH,DICED,LITE SYRUP,#10CAN,6CS	0.00
PEAR,DICED,LITE SYRUP,#10CAN,6CS	0.00
PEAS,BLACKEYED,DRIED,20LB	0.00
PICKLE,DILL,SLICED,CRINKLE,1850CT,5GAL	0.00
PINEAPPLE,TIDBITS,#10CAN,6CS	0.00
PORK,HAM,SMOKED,BONELESS,10-12LB,2CS	0.00
SALT,GRANULATED,IODIZED,25LB	0.00
SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/	0.00
SAUSAGE,FRANKS,TURKEY,5LB,4CS	0.00
SUGAR,CONFECTIONER,6X,50LB	0.00
TUNA,CHUNK,SKIPJACK,LITE IN WATER,66.5	0.00
TURKEY,HAM,DICED,20LB	0.00

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	VEGETABLES,MIXED,#10CAN,6CS		0.00
4501773273		6,037.99	429.21
	APPLESAUCE,#10CAN,6CS		0.00
	BEANS, GREEN,CUT,#10CAN,6CS		0.00
	BEEF,GROUND,80/20,10 LB/PK,2/CS		0.00
	BEEF,TACO MEAT,PRECOOKED,5LB,4CS		0.00
	CARROT,SLICED,FROZEN,2LB,12CS		0.00
	CEREAL,CORN FLAKES,.75OZ,96CS		0.00
	CEREAL,FROSTED FLAKES,1OZ,96CS		0.00
	CHEESE,AMERICAN,SLICE,US GRADE A,5LB,		138.45
	CHEESE,MOZZARELLA,SHREDDED,5LB		0.00
	CHEESE,SWISS,PASTURIZED,SLICED,5LB,4CS		0.00
	CHICKEN,BREAST,PATTY,COOK,3.05OZ,20LB		0.00
	CHICKEN,BREAST,SKINLESS,RAW,5OZ,48CS		0.00
	CHICKEN,PATTY,GRILL,PRCK,2.5OZ,128CS		0.00
	CHICKEN,PULLED,10LB		0.00
	CORNMEAL,YELLOW,SELF-RISING,25LB		0.00
	CRACKER,SALTINE,2PK,500CS		0.00
	DRESSING,SALAD,WHIPPED,1GAL,4CS		0.00
	JUICE,APPLE,CUP,4OZ,96CS		0.00
	JUICE,GRAPE,CUP,4OZ,96CS		0.00
	JUICE,ORANGE,46OZ,12CS		0.00
	JUICE,PINEAPPLE,CARTON,4OZ,96CS		0.00
	MARGARINE,OLEOMARGARINE,ALL		0.00
	MAYONNAISE,HEAVY DUTY,1GAL,4CS		0.00
	MEATBALL,BEEF/CHICKEN,10OB		0.00
	OKRA,CUT,FROZEN,3LB,12CS		0.00
	ONION,YELLOW,JUMBO,FRESH,50LB		22.01
	PASTA,ELBOW,MACARONI,20LB		0.00
	PEAS & CARROTS,FROZEN,30LB		0.00
	PEAS,BLACKEYED,DRIED,20LB		130.30
	PINEAPPLE,TIDBITS,#10CAN,6CS		0.00
	RELISH,SWEET,GREEN,1GAL,4CS		0.00
	RICE,PARBOILED,25LB		0.00
	SALT,SEASONED,5LB,4CS		0.00
	SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/		0.00



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	SQUASH,YELLOW,SLICED,FROZEN,3LB,12CS	0.00
	TOPPING, WHIPPED, BAG, REFRG,16OZ 12/CS	0.00
	VEGETABLES,MIXED,#10CAN,6CS	0.00
	YAM,CUT,#10CAN,6CS	138.45
4501773743		11,172.12
	BEANS,GREAT NORTHERN,DRIED,20LB	0.00
	BEANS,GREEN,CUT,#10CAN,6CS	0.00
	BEEF, CUBED STK, UNBRDED, RAW, 4 OZ, 40/	0.00
	BEEF, PATTY PRECOOKED, 4 OZ/EA, 40/CS	0.00
	BEEF,GROUND,80/20,10 LB/PK,2/CS	0.00
	BOLOGNA,TURKEY,10LB,2CS	0.00
	CARROT,SLICED,FROZEN,2LB,12CS	0.00
	CHICKEN,LEG,QUARTERS,40LB	0.00
	CHICKEN,PATTY,GRILL,PRCK,2.5OZ,128CS	0.00
	FISH,POLLOCK,BREAD,PRECOOK,3OZ,10LB	0.00
	FLOUR,H&R,ALL PURPOSE,50LB	213.90
	FRUIT COCKTAIL,IN JUICE,#10CAN,6CS	0.00
	HAM,TURKEY,FULLY COOKED,10LB,2CS	0.00
	JUICE,APPLE,CUP,4OZ,96CS	0.00
	JUICE,GRAPE,CUP,4OZ,96CS	0.00
	JUICE,ORANGE,CUP,4OZ,96CS	0.00
	JUICE,PINEAPPLE,46OZ,12CS	0.00
	PEAS & CARROTS,FROZEN,30LB	213.90
	PINEAPPLE,TIDBITS,#10CAN,6CS	0.00
	PORK,HAM,SMOKED,BONELESS,10-12LB,2CS	1,178.72
	POTATO,FRY,CRINKLE CUT,3/8",5LB	0.00
	SAUSAGE,FRANKS,TURKEY,5LB,4CS	0.00
	TURKEY,HAM,DICED,20LB	0.00
	VEGETABLES,MIXED,#10CAN,6CS	0.00
4501773800		5,855.47
	APPLESAUCE,#10CAN,6CS	0.00
	BEANS,GREAT NORTHERN,DRIED,20LB	0.00
	BEANS,GREEN,CUT,#10CAN,6CS	36.48
	BEANS,KIDNEY,DARK RED,#10CAN,6CS	72.42
	BEEF,GROUND,80/20,10 LB/PK,2/CS	0.00
	CARROT,SLICED,FROZEN,2LB,12CS	0.00

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CHEESE,AMERICAN,SLICE,US GRADE A,5LB,	0.00
CHEESE,MOZZARELLA,SHREDDED,5LB	0.00
CHICKEN,BREAST,PATTY,COOK,3.05OZ,20LB	0.00
CHICKEN,PULLED,10LB	0.00
CHILI POWDER,SPICE,16OZ,6CS	0.00
CORN,WHOLE KERNEL,GOLDEN,#10CAN,6CS	141.70
FLOUR,H&R,ALL PURPOSE,50LB	0.00
FRUIT COCKTAIL,IN JUICE,#10CAN,6CS	0.00
GELATIN,LIME,24OZ,12PK	0.00
GELATIN,ORANGE,24OZ,12PK	0.00
GELATIN,STRAWBERRY,24OZ,2PK	0.00
JUICE,APPLE,CUP,4OZ,96CS	0.00
JUICE,GRAPE,CUP,4OZ,96CS	0.00
JUICE,ORANGE,CUP,4OZ,96CS	0.00
JUICE,PINEAPPLE,46OZ,12CS	0.00
MARGARINE,OLEOMARGARINE,ALL	0.00
MILK,POWDERED,25LB	0.00
MIX,PUDDING,BANANA,24OZ,12CS	0.00
MIX,PUDDING,CHOCOLATE,INSTANT,24OZ,	0.00
MIX,PUDDING,VANILLA,INSTANT,24OZ,12CS	0.00
OATMEAL,QUICK,42OZ TUBE,12CS	0.00
ORANGE,MANDARIN,LITE SYRUP,#10CAN,6CS	0.00
PEACH, SLICED, IN LT SYRUP, #10 CAN, 6/CS	0.00
PEAR,SLICED,CANNED IN JUICE,#10,6/CS	0.00
PINEAPPLE,TIDBITS,#10CAN,6CS	0.00
POTATO,FRY,CRINKLE CUT,3/8",5LB	36.48
SALAMI,TURKEY,10LB,2CS	0.00
SALT,GRANULATED,IODIZED,25LB	0.00
SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/	0.00
SAUSAGE,FRANKS,TURKEY,5LB,4CS	0.00
SQUASH,YELLOW,SLICED,FROZEN,3LB,12CS	0.00
TOMATO,DICED,IN JUICE,#10CAN,6CS	0.00
TUNA,CHUNK,SKIPJACK,LITE IN WATER,66.5	0.00
TURKEY,HAM,DICED,20LB	0.00
TURKEY,ROLL,WHITE,COOKED,10LB,2CS	0.00
VEGETABLES,GARDEN BLEND,FROZEN,4LB	0.00

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	VEGETABLES,MIXED,#10CAN,6CS	141.70
	VEGETABLES,WINDER BLEND,FROZEN,30LB	0.00
	WATER, SPRING, 16.9OZ, 35/CS	0.00
	YAM,CUT,#10CAN,6CS	0.00
4501773831		4,670.29
	APPLESAUCE,#10CAN,6CS	0.00
	BEANS, GREEN, CUT, #10CAN, 6CS	0.00
	BEEF, PATTY, 4 OZ/EA, 40/CS	0.00
	BEEF, GROUND, 80/20, 10 LB/PK, 2/CS	0.00
	CARROT, SLICED, FROZEN, 2LB, 12CS	0.00
	CHEESE, AMERICAN, SLICE, US GRADE A, 5LB,	0.00
	CHEESE, MOZZARELLA, SHREDDED, 5LB	0.00
	CHICKEN, BREAST, NUGGETS, COOK, .6OZ, 20LB	0.00
	CHICKEN, PATTY, GRILL, PRCK, 2.5OZ, 128CS	305.80
	CHICKEN, PULLED, 10LB	305.80
	COATING, PAN, AEROSOL, 17OZ	0.00
	CORNMEAL, YELLOW, SELF-RISING, 25LB	0.00
	DRESSING, SALAD, WHIPPED, 1GAL, 4CS	0.00
	FLOUR, H&R, ALL PURPOSE, 50LB	0.00
	HAM, TURKEY, FULLY COOKED, 10LB, 2CS	0.00
	JUICE, APPLE, CUP, 4OZ, 96CS	0.00
	JUICE, GRAPE, CUP, 4OZ, 96CS	0.00
	JUICE, ORANGE, CUP, 4OZ, 96CS	0.00
	JUICE, PINEAPPLE, CARTON, 4OZ, 96CS	0.00
	KETCHUP, #6, 10CS	0.00
	MARGARINE, OLEOMARGARINE, ALL	0.00
	MILK, POWDERED, 25LB	0.00
	ONION, YELLOW, JUMBO, FRESH, 50LB	0.00
	ORANGE, MANDARIN, LITE SYRUP, #10CAN, 6CS	0.00
	PARSLEY, FLAKE, 2OZ, 6CS	0.00
	PASTA, ELBOW, MACARONI, 20LB	0.00
	PEANUT BUTTER, CREAMY, 5LB, 6CS	0.00
	PEAS & CARROTS, FROZEN, 30LB	0.00
	PINEAPPLE, TIDBITS, #10CAN, 6CS	0.00
	PORK, HAM, SMOKED, BONELESS, 10-12LB, 2CS	0.00
	RICE, PARBOILED, 25LB	0.00

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	SALAMI,TURKEY,10LB,2CS	375.90
	SALT,GRANULATED,IODIZED,25LB	0.00
	SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/	375.90
	SQUASH,YELLOW,SLICED,#10CAN,6CS	0.00
	SUGAR,BROWN,LIGHT,50LB	0.00
	TOPPING, WHIPPED, BAG, REFRG,16OZ 12/CS	0.00
	TUNA,CHUNK,SKIPJACK,LITE IN WATER,66.5	0.00
	TURKEY,HAM,DICED,20LB	0.00
	VEGETABLES,MIXED,#10CAN,6CS	0.00
4501773900		8,267.64
	APPLESAUCE,#10CAN,6CS	0.00
	BEANS,GREEN,CUT,#10CAN,6CS	0.00
	BEEF, PATTY PRECOOKED, 4 OZ/EA, 40/CS	0.00
	BEEF, PATTY, 4 OZ/EA, 40/CS	0.00
	BEEF,GROUND,80/20,10 LB/PK,2/CS	0.00
	CARROT,SLICED,FROZEN,2LB,12CS	0.00
	CHEESE,AMERICAN,SLICE,US GRADE A,5LB,	0.00
	CHEESE,MOZZARELLA,SHREDDED,5LB	0.00
	CHICKEN,BREAST,NUGGETS,COOK,,6OZ,20LB	0.00
	CHICKEN,BREAST,PATTY,COOK,3.05OZ,20LB	0.00
	CHICKEN,PATTY,GRILL,PRCK,2.5OZ,128CS	214.06
	CHICKEN,PULLED,10LB	0.00
	CHIPS,TORTILLA,BAKED,NACHO,1OZ,104CS	0.00
	COOKIES,WAFER,13.3OZ,6CS	0.00
	CORN,WHOLE KERNEL,GOLDEN,#10CAN,6CS	0.00
	CORNMEAL,YELLOW,25LB	0.00
	FLOUR,H&R,ALL PURPOSE,50LB	0.00
	FRUIT COCKTAIL,IN JUICE,#10CAN,6CS	0.00
	GELATIN,LIME,24OZ,12PK	0.00
	GELATIN,STRAWBERRY,24OZ,2PK	0.00
	GREENS,MIXED,CHOPPED,#10CAN,6CS	0.00
	HAM,TURKEY,FULLY COOKED,10LB,2CS	0.00
	JELLY,GRAPE,#10CAN,6CS	0.00
	JUICE,APPLE,46OZ,12CS	0.00
	JUICE,ORANGE,46OZ,12CS	0.00
	JUICE,PINEAPPLE,46OZ,12CS	0.00

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	KETCHUP,#6,10CS	0.00
	LETTUCE,ICEBERG,24CS	0.00
	MARGARINE,OLEOMARGARINE,ALL	0.00
	MAYONNAISE,HEAVY DUTY,1GAL,4CS	0.00
	MILK,POWDERED,25LB	0.00
	MIX,PUDDING,CHOCOLATE,INSTANT,24OZ,	0.00
	MIX,PUDDING,VANILLA,INSTANT,24OZ,12CS	0.00
	MUSTARD,YELLOW,1GAL,4CS	0.00
	OATMEAL,QUICK,42OZ TUBE,12CS	0.00
	ONION,YELLOW,JUMBO,FRESH,50LB	0.00
	PASTA,ELBOW,MACARONI,20LB	0.00
	PEACH,DICED,LITE SYRUP,#10CAN,6CS	0.00
	PEANUT BUTTER,CREAMY,5LB,6CS	0.00
	PEAR,SLICED,CANNED IN JUICE,#10,6/CS	0.00
	PEAS,BLACKEYED,DRIED,20LB	0.00
	PEAS,EARLY GREEN,#10CAN,6CS	0.00
	PINEAPPLE,TIDBITS,#10CAN,6CS	0.00
	PORK,HAM,SMOKED,BONELESS,10-12LB,2CS	0.00
	RELISH,SWEET,GREEN,1GAL,4CS	0.00
	RICE,PARBOILED,25LB	0.00
	SALAMI,TURKEY,10LB,2CS	0.00
	SALT,GRANULATED,IODIZED,25LB	0.00
	SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/	0.00
	SAUSAGE,FRANKS,TURKEY,5LB,4CS	214.06
	SUGAR,BROWN,LIGHT,50LB	0.00
	TOMATO,DICED,IN JUICE,#10CAN,6CS	0.00
	TUNA,CHUNK,SKIPJACK,LITE IN WATER,66.5	0.00
	TURKEY,HAM,DICED,20LB	0.00
	TURKEY,ROLL,WHITE,COOKED,10LB,2CS	0.00
	VEGETABLES,GARDEN BLEND,FROZEN,4LB	0.00
	VEGETABLES,MIXED,#10CAN,6CS	0.00
	VINEGAR,DISTILLED,1GAL,6CS	0.00
	YAM,CUT,#10CAN,6CS	0.00
4501775805		4,457.93
	CARROT,SLICED,FROZEN,2LB,12CS	0.00
	CHEESE,AMERICAN,SLICE,US GRADE A,5LB,	0.00

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	CHICKEN,PATTY,GRILL,PRCK,2.5OZ,128CS	0.00
	FLOUR,H&R,ALL PURPOSE,50LB	0.00
	JUICE,APPLE,CUP,4OZ,96CS	360.25
	JUICE,GRAPE,CUP,4OZ,96CS	417.50
	JUICE,ORANGE,CUP,4OZ,96CS	452.25
	JUICE,PINEAPPLE,46OZ,12CS	452.50
	MAYONNAISE,HEAVY DUTY,1GAL,4CS	312.30
	PEAS & CARROTS,FROZEN,30LB	271.20
	PEAS,BLACKEYED,DRIED,20LB	234.70
	POTATO,FRY,CRINKLE CUT,3/8",5LB	234.70
	RICE,PARBOILED,25LB	271.20
4501776767		7,230.82
	APPLESAUCE,#10CAN,6CS	0.00
	BEANS,GREAT NORTHERN,DRIED,20LB	0.00
	BEANS,GREEN,CUT,#10CAN,6CS	0.00
	BEANS,LIMA,DRIED,20LB	0.00
	BEEF, PATTY, 4 OZ/EA, 40/CS	0.00
	BEEF,GROUND,80/20,10 LB/PK,2/CS	0.00
	CARROT,SLICED,FROZEN,2LB,12CS	0.00
	CHICKEN,BREAST,SKINLESS,RAW,5OZ,48CS	39.21
	CHICKEN,PULLED,10LB	0.00
	CHIPS,TORTILLA,BAKED,NACHO,1OZ,104CS	0.00
	CORN,WHOLE KERNEL,GOLDEN,#10CAN,6CS	0.00
	CORNMEAL,YELLOW,25LB	0.00
	DRESSING,ITALIAN,FAT FREE,1GAL,4CS	0.00
	DRESSING,RANCH,CREAMY,1.5OZ,60CS	0.00
	FISH,POLLOCK,BREAD,PRECOOK,3OZ,10LB	103.42
	FLOUR,H&R,ALL PURPOSE,50LB	28.11
	FRUIT COCKTAIL,IN JUICE,#10CAN,6CS	0.00
	GELATIN,LIME,24OZ,12PK	117.25
	GELATIN,STRAWBERRY,24OZ,2PK	0.00
	GREENS,MIXED,CHOPPED,#10CAN,6CS	0.00
	HAM,TURKEY,FULLY COOKED,10LB,2CS	0.00
	JELLY,GRAPE,#10CAN,6CS	0.00
	JUICE,APPLE,46OZ,12CS	0.00
	JUICE,ORANGE,46OZ,12CS	0.00

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JUICE,PINEAPPLE,46OZ,12CS	0.00
KETCHUP,#6,10CS	0.00
LETTUCE,ICEBERG,24CS	0.00
MARGARINE,OLEOMARGARINE,ALL	117.25
MAYONNAISE,HEAVY DUTY,1GAL,4CS	0.00
MEATBALL,BEEF/CHICKEN,10OB	0.00
MILK,POWDERED,25LB	0.00
MIX,PUDDING,BANANA,24OZ,12CS	0.00
MIX,PUDDING,CHOCOLATE,INSTANT,24OZ,	28.11
MIX,PUDDING,VANILLA,INSTANT,24OZ,12CS	0.00
MUSTARD,YELLOW,1GAL,4CS	0.00
OATMEAL,QUICK,42OZ TUBE,12CS	0.00
PASTA,EGG NOODLE,MED,5LB,2CS	0.00
PASTA,ELBOW,MACARONI,20LB	0.00
PASTA,LASAGNA,NO BOIL,12OZ,12CS	0.00
PASTA,SPAGHETTI,20LB	0.00
PEACH,DICED,LITE SYRUP,#10CAN,6CS	0.00
PEANUT BUTTER,CREAMY,5LB,6CS	0.00
PEAR,DICED,LITE SYRUP,#10CAN,6CS	0.00
PEAS & CARROTS,FROZEN,30LB	0.00
PEAS,BLACKEYED,DRIED,20LB	0.00
PINEAPPLE,TIDBITS,#10CAN,6CS	0.00
POTATO,MASHED,INSTANT,26OZ,12CS	0.00
RELISH,SWEET,GREEN,1GAL,4CS	0.00
RICE,PARBOILED,25LB	0.00
SALAMI,TURKEY,10LB,2CS	0.00
SALT,GRANULATED,IODIZED,25LB	0.00
SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/	0.00
SAUSAGE,FRANKS,TURKEY,5LB,4CS	0.00
SUGAR,BROWN,LIGHT,50LB	0.00
TOMATO,DICED,IN JUICE,#10CAN,6CS	0.00
VEGETABLES,MIXED,#10CAN,6CS	0.00
4501782512	4,032.39
BEANS,KIDNEY,DARK RED,#10CAN,6CS	48.94
BEEF,GROUND,80/20,10 LB/PK,2/CS	0.00
CARROT,FRESH,JUMBO,50LB	0.00

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CARROT,SLICED,FROZEN,2LB,12CS	53.66
CHEESE,AMERICAN,SLICE,US GRADE A,5LB,	118.65
CHICKEN,PULLED,10LB	0.00
CHIPS,CHEESE,CRUNCHY,1OZ,104CS	0.00
CHIPS,CHOCOLATE,SEMI SWEET,12OZ,12CS	0.00
CHIPS,CORN,ORIGNAL,SINGLE SERVING,1OZ	0.00
CHIPS,TORTILLA,BAKED,NACHO,1OZ,104CS	0.00
CORNMEAL,YELLOW,25LB	0.00
CUCUMBER,FRESH,50-55LB	0.00
FISH,POLLOCK,BREAD,PRECOOK,3OZ,10LB	0.00
GREENS,MIXED,CHOPPED,#10CAN,6CS	48.94
HAM,TURKEY,FULLY COOKED,10LB,2CS	0.00
JELLY,GRAPE,#10CAN,6CS	89.72
JUICE,APPLE,CUP,4OZ,96CS	471.17
JUICE,GRAPE,CUP,4OZ,96CS	0.00
JUICE,ORANGE,CUP,4OZ,96CS	0.00
KETCHUP,#6,10CS	89.72
LETTUCE,ICEBERG,24CS	0.00
MARGARINE,OLEOMARGARINE,ALL	0.00
OKRA,CUT,FROZEN,3LB,12CS	0.00
ONION,YELLOW,JUMBO,FRESH,50LB	0.00
PEACH,SLICED,IN LT SYRP,#10CAN,6/CS	0.00
PEAS,BLACKEYED,DRIED,20LB	0.00
PINEAPPLE,TIDBITS,#10CAN,6CS	0.00
POTATO,FRY,CRINKLE CUT,3/8",5LB	0.00
SALAMI,TURKEY,10LB,2CS	0.00
SALT,GRANULATED,IODIZED,25LB	0.00
SAUSAGE PATTY,PORK,RAW,MILD,2OZ,80/	0.00
SAUSAGE,FRANKS,TURKEY,5LB,4CS	0.00
SPINACH CHOPPED FROZEN,3LB,12CS	61.92
SQUASH,YELLOW,SLICED,#10CAN,6CS	61.92
TUNA,CHUNK,SKIPJACK,LITE IN WATER,66.5	66.32
VEGETABLES,GARDEN BLEND,FROZEN,4LB	53.66
VEGETABLES,WINDER BLEND,FROZEN,30LB	0.00

Agency : 0510 - SCHOOL FOR THE BLIND	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	12,797.84	3,579.08
	Jaime L Clement	501-603-3522	#		12,797.84	3,579.08



# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

PO Number	Total Spend	Remaining Balance
4501771405	2,235.38	739.49
APPLESAUCE,INDIVIDUAL,4OZ,72CS		0.00
BACON,SLICED,SMOKED,LAYFLAT,18-22LB		106.42
BAR,NUTRIGRAIN,APPLE,1.3OZ,48CS		0.00
BAR,NUTRIGRAIN,BLUEBERRY,1.3OZ,48CS		0.00
BAR,NUTRIGRAIN,STRAWBERRY YOGT,1.3OZ,		0.00
BAR,NUTRIGRAIN,STRAWBERRY,1.3OZ,48CS		0.00
BAR,RICE KRISPIE TREAT,20/PK, 4PK/CS		0.00
BAR,RICE KRISPIE,CARM/CHOC,80/1.3 OZ		0.00
CEREAL, APPLE JACKS,KELLOGG'S, 5/8 OZ PK		0.00
CEREAL,APP/CIN CHERRIOS,15/16OZ,96CS		0.00
CEREAL,COCOA KRISPIES,1OZ,96CS		17.41
CEREAL,COCOA PUFFS,.875OZ		17.41
CEREAL,CORN FLAKES,.75OZ,96CS		0.00
CEREAL,DRY,GRAN W/RAISN,LF,2.22 OZ,70/CS		17.41
CEREAL,FOOT LOOPS,.75OZ		17.41
CEREAL,FROSTED FLAKES,1OZ,96CS		17.41
CEREAL,GOLDEN GRAHAMS,1OZ		17.41
CEREAL,HONEYNUT CHEERIOS,1OZ,96CS		0.00
CEREAL,LUCKY CHARMS,1OZ		17.41
CEREAL,REESE PUFFS,.75OZ		17.41
CEREAL,RICE CRISP,.75OZ,96CS		0.00
CHICKEN,BREAST,FILLET,BREDED,5LB,2CS		0.00
CHICKEN,LEG,QTR,8.75OZ,60CS		17.41
CHIPS,CORN,ORIGNAL,SINGLE SERVING,1OZ		0.00
CHIPS,MULTIGRAIN,GARDEN SALSA,1.5OZ,		0.00
CHIPS,TORTILLA,NACHO,ROUND FLAT,1OZ,		100.88
COOKIES,CHOC CHUNK,100 CALORIE,72C,.		0.00
COOKIES,CHOCOLATE SHIP,ELF GRAHAM,		0.00
COOKIES,FUDGE STRIPE,MINI,60CS		24.64
COOKIES,LORNA DOONE,120CS		0.00
COOKIES,OREO SANDWICH,120C		24.64
CREAMER,NON-DAIRY,FRENCH VANILLA,13ML		0.00
DRESSING,ITALIAN,FAT FREE,1.5OZ,60CS		0.00
DRESSING,RANCH,FAT FREE,1.5OZ,60CS		28.98
EGGS, WHITE SHELL, GRD A LARGE,		0.00

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	FRENCH TOAST,STICK,WHOLE GRAIN,5LB,		0.00
	FRUIT GUSHERS,STRAWBERRY,1EA,96CS		32.74
	HONEY,SQUEEZE BEAR,12OZ,12CS		0.00
	JUICE,APPLE,46OZ,12CS		0.00
	JUICE,CRANBERRY COCKTAIL,CUP,4OZ,96CS		0.00
	JUICE,GRAPE,46OZ,12CS		48.18
	JUICE,GRAPE,POP-TOP,5.5OZ,48CS		0.00
	JUICE,ORANGE TANGERINE,200ML,36CS		0.00
	JUICE,PINEAPPLE,CARTON,4OZ,96CS		48.18
	MARGARINE,OLEOMARGARINE,ALL		0.00
	MIX, GRAVY, BROWN, 14 OZ, 8/CS		0.00
	MIX,CAKE,WHITE,5LB,6CS		0.00
	MIX,CAKE,YELLOW,5LB,6CS		0.00
	POP-TART,WHL GRN BRWN SGR CINN,10/EA,		0.00
	POP-TART,WHL GRN STRAWBERRY,10/EA,		0.00
	POPCORN,BUTTER,MIROWAVE,3.5OZ,36CS		32.74
	SALAD,POTATO,MUSTARD,12LB		28.98
	SNACK MIX,TRAIL,SWEET,1OZ,150CS		0.00
	SOUP,CHICKEN NOODLE,49.5OZ,12CS		0.00
	SOUP,CHICKEN NOODLE,7.25OZ,24CS		0.00
	SYRUP,CUP,1.5OZ,100CS		0.00
	TURKEY,BREAST,BONLESS,RAW,8-10LB,2CS		0.00
	#		106.42
	4501774247	764.53	51.94
	BACON,SLICED,SMOKED,LAYFLAT,18-22LB		0.00
	BUTTER, NOT OLEO MARGARINE, 36/1 LB		0.00
	EGGS, WHITE SHELL, GRD A LARGE,		0.00
	PIZZA,CHEESE,ROLLED EDGE,9/16IN		25.97
	PORK,HAM,SMOKED,BONELESS,10-12LB,2CS		0.00
	TOPPING, WHIPPED, AEROSOL, REFRG,14OZ		25.97
	TOPPING,WHIPPED,READY WHIP,32OZ,12CS		0.00
	TUNA,CHUNK,SKIPJACK,LITE IN WATER,66.5		0.00
	TURKEY,BREAST,BONLESS,RAW,8-10LB,2CS		0.00
	4501775848	1,576.48	351.58
	BACON,BITS,IMITATION,16OZ		0.00
	BEEF, FRITTER,CHKN CTRY FRD,3.88OZ,40/CS		0.00

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

CHEESE,MOZZARELLA,SHREDDED,5LB	0.00
CHICKEN,SANDWICHES,CRISPITO,PREFRD	0.00
CHILI,W/O BEANS,#10CAN,6CS	0.00
CHIPS,TORTILLA,NACHO,ROUND FLAT,1OZ,	89.20
DOUGH,COBBLER,SHEET,FRZ,1LB,24CS	89.20
DRESSING,ITALIAN,FAT FREE,1.5OZ,60CS	0.00
DRESSING,RANCH,FAT FREE,1.5OZ,60CS	0.00
DRESSING,RANCH,LIGHT,1.5OZ,60CS	22.62
EXTRACT,LEMON,PURE,16OZ,6CS	0.00
GREENS,TURNIP,FROZEN,3LB,12CS	0.00
MILK,SOY,VANILLA,SHELF STABLE,8OZ,18CS	0.00
POPCORN,BUTTER,MIROWAVE,3.5OZ,36CS	44.44
PORK,CHOP,CENTER CUT,6OZ,27CS	19.53
POTATO,TATER,ROUND,5LB,6CS	0.00
SEASONING,MIX,SLOPPY JOE,15OZ,6CS	44.44
SHORTENING,ALL VEGETABLE,3LB,12CS	22.62
STEAK,PHILLY	0.00
SUGAR,BROWN,LIGHT,2LB,12CS	0.00
SUGAR,GRANULATED,PACKT,1/10OZ,2000CS	0.00
SYRUP,CUP,1.5OZ,100CS	19.53
#	0.00
4501777595	835.34
BAR,NUTRIGRAIN,STRAWBERRY YOGT,1.3OZ,	0.00
BAR,RICE KRISPIE TREAT,20/PK, 4PK/CS	0.00
CEREAL,FROSTED FLAKES,1OZ,96CS	0.00
CEREAL,RICE CRISP, .75OZ,96CS	0.00
CHICKEN,WING,BREADED,PRECOOKED,7.5LB,	0.00
CHICKEN,WING,COOKED,BUFFALO,5LB,2CS	16.14
CHIPS,TORTILLA,NACHO,ROUND FLAT,1OZ,	0.00
DRESSING,RANCH,1OZ,100CS	16.14
DRINK,FROST,GLACIER,FREEZE,12OZ,24CS	10.75
DRINK,FRUIT PUNCH,11.6OZ,24CS	10.75
EGGS, WHITE SHELL, GRD A LARGE,	0.00
JUICE,APPLE,POP-TOP,5.5OZ,48CS	0.00
POPCORN,BUTTER,MIROWAVE,3.5OZ,36CS	0.00
SAUSAGE,FRANKS,COCKTAIL,320CT,5LB,2CS	179.60

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	SPINACH,LEAF,FROZEN,3LB,12CS		0.00
	TURKEY BREAST STEAK, 4 OZ, 40/CS		0.00
4501779224		1,326.84	319.96
	BACON,SLAB,1-22,30LB		0.00
	BEANS,GREEN,ITALIAN CUT,#10CAN,6CS		0.00
	BISCUIT,SOUTHERN STYLE,BAKE,2OZ,120CS		18.11
	CEREAL,INSTANT,VARIETY,1.37OZ,120CS		60.40
	CEREAL,LUCKY CHARMS,1OZ		0.00
	CEREAL,RAISIN BRAN,1.25OZ,96CS		0.00
	CEREAL,SPECIAL K,5/8OZ,96CS		0.00
	CHICKEN,RING,BREADED,PRECOOKED,.65OZ		0.00
	CHICKEN,SANDWICHES,CRISPITO,PREFRD		0.00
	CHIPS,MULTIGRAIN,GARDEN SALSA,1.5OZ,		0.00
	CHIPS,MULTIGRAIN,HARVEST CHEEDER,1.5		0.00
	CHIPS,TORTILLA,NACHO,ROUND FLAT,1OZ,		41.38
	CRACKER,GRAHAM,200CS		0.00
	FRUIT,TROPICAL,LITE SYRUP,#10CAN,6CS		121.56
	HONEY,SQUEEZE BEAR,12OZ,12CS		0.00
	PARSLEY,FLAKE,2OZ,6CS		60.40
	PEANUT BUTTER,CUP,.5OZ,200CS		0.00
	POTATO,STRAIGHT CUT,3/8",5LB,6CS		18.11
	SHELL,PIE,VEGETABLE,DEEP DISH,9",9OZ		0.00
	TUNA,CHUNK,SKIPJACK,LITE IN WATER,66.5		0.00
4501780373		631.42	144.05
	BEEF,GROUND,80/20,10 LB/PK,2/CS		0.00
	CARROT,SLICED,FROZEN,2LB,12CS		0.00
	CORN DOG,CHICKEN,MINI,WHOLE GRAIN,.		0.00
	CORNMEAL,WHITE,25LB		54.41
	CORNMEAL,YELLOW,25LB		10.06
	FLOUR,H&R,ALL PURPOSE,25LB		10.06
	GREENS,TURNIP,FROZEN,3LB,12CS		0.00
	MARGARINE,OLEOMARGARINE,ALL		23.45
	POTATO,FRY,CRINKLE CUT,1/2"		0.00
	SANDWHICH,STUFFED PEPPERONI,4OZ,24CS		0.00
	#		46.07
4501781820		1,679.76	704.70

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

		BEANS, GREEN, CUT, #10CAN, 6CS	0.00	
		BEEF, GROUND, 80/20, 10 LB/PK, 2/CS	0.00	
		BEEF, MEATBALL, 5OZ, 5LB, 2CS	122.68	
		CEREAL, COCOA PUFFS, .875OZ	0.00	
		CEREAL, CORN FLAKES, .75OZ, 96CS	0.00	
		CEREAL, CORN POPS, .75OZ, 96CS	0.00	
		CEREAL, REESE PUFFS, .75OZ	0.00	
		CHEESE, AMERICAN, SHREDDDED, 5LB	54.41	
		CHEESE, MOZZARELLA, SHREDDDED, 5LB	54.41	
		CHIPS, TORTILLA, NACHO, ROUND FLAT, 1OZ,	0.00	
		COOKIES, OREO SANDWICH, 120C	0.00	
		DRESSING, RANCH, FAT FREE, 1GAL, 4CS	0.00	
		DRESSING, RANCH, LIGHT, 1.5OZ, 60CS	0.00	
		EGGS, WHITE SHELL, GRD A LARGE,	0.00	
		FRUIT MIX IN JUICE, 4 OZ, 36/CS	0.00	
		KETCHUP, 14OZ SQUZ BTL UPSD DWN, 36/CS	0.00	
		MAYONNAISE, HEAVY DUTY, 1GAL, 4CS	0.00	
		MAYONNAISE, SQUEEZE BOTTLE, 16.5OZ, 12CS	0.00	
		MIX, CAKE, YELLOW, 5LB, 6CS	0.00	
		PEACH, HALVES, IN JUICE, #10CAN	116.55	
		PEAR, HALVES, IN JUICE, #10CAN, 6CS	117.42	
		PEAS, EARLY GREEN, #10CAN, 6CS	0.00	
		PINEAPPLE, CHUNK, IN JUICE, #10CAN, 6CS	116.55	
		PORK, HAM, SMOKED, BONELESS, 10-12LB, 2CS	122.68	
		POTATO, MASHED, INSTANT, 26OZ, 12CS	0.00	
		TUNA, CHUNK, SKIPJACK, LITE IN WATER, 66.5	0.00	
	4501783580		518.07	250.02
		BACON, SLAB, 1-22, 30LB	0.00	
		BEEF, GROUND, 80/20, 10 LB/PK, 2/CS	0.00	
		BEEF, PATTY, CHARBROILED, 3OZ, 81CS	0.00	
		CEREAL, COCOA KRISPIES, 1OZ, 96CS	27.46	
		CHIPS, TORTILLA, NACHO, ROUND FLAT, 1OZ,	30.08	
		CRACKER, CHEESE ON CHEESE, 4EA, 192CS	0.00	
		CRACKER, GRAHAM, HONEY FIBER, 150CS	81.20	
		EGGS, WHITE SHELL, GRD A LARGE,	81.20	
		MUSHROOM, STEM&PIECES, 16OZ, 24CS	30.08	

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	POPCORN,BUTTER,MIROWAVE,3.5OZ,36CS	0.00
	SYRUP,CUP,1.5OZ,100CS	0.00
4501785188		3,230.02
	BACON,SLAB,1-22,30LB	0.00
	BEANS,BAKED,#10CAN,6CS	0.00
	BEANS,BLACK,#10CAN,6CS	46.52
	BEANS,REFRIED,#10CAN,6CS	46.52
	BEEF,GROUND,80/20,10 LB/PK,2/CS	0.00
	BEEF,PATTY,CHARBROILED,3OZ,81CS	0.00
	BISCUIT,SOUTHERN STYLE,BAKE,2OZ,120CS	0.00
	CARROT,SLICED,FROZEN,2LB,12CS	0.00
	CHEESE,AMERICAN,SHREDEDD,5LB	0.00
	CHEESE,AMERICAN,SLICE,US GRADE A,5LB,	0.00
	CHEESE,MOZZARELLA,STRING,LITE,1OZ,	0.00
	CHICKEN,BREAST,FILLET,BREDED,5LB,2CS	148.64
	CHICKEN,BREAST,NUGGETS,COOK,.6OZ,20LB	0.00
	CHICKEN,BREAST,TENDER,FRITTER,10LB,2CS	0.00
	CHICKEN,DICED,FROZEN,10LB	0.00
	CHICKEN,PATTY,GRILL,PRCK,2.5OZ,128CS	0.00
	CHICKEN,PULLED,10LB	41.48
	CHICKEN,WING,BREADED,PRECOOKED,7.5LB,	0.00
	CHICKEN,WING,COOKED,BUFFALO,5LB,2CS	0.00
	CHIPS,TORTILLA,NACHO,ROUND FLAT,1OZ,	0.00
	COOKIES,FORTUNE,96CS	0.00
	COOKIES,OREO SANDWICH,120C	0.00
	DOUGH,COOKIE,OATMEAL RAISIN,1.33OZ,	0.00
	DRESSING,1000 ISLAND,FAT FREE,1.5OZ,	23.34
	DRESSING,ITALIAN,FAT FREE,1.5OZ,60CS	0.00
	DRESSING,RANCH,LIGHT,1.5OZ,60CS	0.00
	EGGROLL,PORK/VEGETABLE,FRZEN,1.5OZ,	0.00
	EGGS, WHITE SHELL, GRD A LARGE,	0.00
	FRUIT COCKTAIL, LIGHT SYRUP, #10CAN, 6/C	0.00
	GLAZE,STRAWBERRY,#10CAN,6CS	0.00
	JUICE,LEMON,32OZ,12CS	0.00
	MARGARINE,OLEOMARGARINE,ALL	0.00
	ORANGE,MANDARIN,LITE SYRUP,#10CAN,6CS	148.64



# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

DRESSING,1000 ISLAND,12GRAM,500CS	0.00
DRESSING,ITALIAN,FAT FREE,1.5OZ,60CS	0.00
DRESSING,SALAD,HV RANCH BTTRMLK,GAL,	0.00
DRINK,FRUIT PUNCH,20OZ,24CS	0.00
DRINK,LEMON/LIME,20OZ,24CS	0.00
EGGS, WHITE SHELL, GRD A LARGE,	0.00
FLOUR,H&R,ALL PURPOSE,50LB	0.00
FRUIT COCKTAIL,IN JUICE,#10CAN,6CS	0.00
FRUIT GUSHERS,STRAWBERRY,1EA,96CS	0.00
FRUIT MIX IN JUICE, 4 OZ, 36/CS	0.00
HONEY,SQUEEZE BEAR,12OZ,12CS	0.00
ICE CREAM,CHOCOLATE CHIP,48CS,	0.00
ICE CREAM,CUP,VANILLA,4OZ,48CS	37.93
JUICE,APPLE,46OZ,12CS	44.88
JUICE,FRUIT PUNCH,BOX,200ML,36CS	0.00
JUICE,ORANGE,46OZ,12CS	0.00
KETCHUP,#6,10CS	0.00
MILK,SWEETENED,CONDENSED,14OZ,24CS	0.00
MUSTARD,PACKET,1/5OZ,500CS	0.00
OIL,BABY,CORN,1GAL,6CS	0.00
OKRA,CUT,BREADED,FROZEN,5LB,4CS	0.00
ORANGE,MANDARIN,LITE SYRUP,#10CAN,6CS	0.00
PASTA,EGG NOODLE,MED,5LB,2CS	0.00
PEACH,DICED,IN JUICE,4OZ,36CS	0.00
PEACH,DICED,STRAWBERRY GEL,4.3OZ,36CS	0.00
PEAR,DICED,IN JUICE,#10CAN,6CS	30.86
PEPPER,JALAPENO,SLICED,#10CAN,6CS	0.00
PINEAPPLE,CHUNK,IN JUICE,#10CAN,6CS	0.00
PINEAPPLE,TIDBITS,#10CAN,6CS	0.00
PORK & BEANS,#10CAN,6CS	0.00
PORK,PATTY,BBQ,RIB SHAPE,2.5OZ,100CS	0.00
POTATO,FRY,CRINKLE CUT,3/8",5LB	0.00
PUDDING,CHOCOLATE,#10CAN,6CS	0.00
PUDDING,VANILLA,#10CAN,6CS	23.92
RICE,PARBOILED,25LB	0.00
SUGAR,BROWN,LIGHT,2LB,12CS	0.00



# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	SUGAR,CONFECTIONER,10X,1LB,24CS		0.00
	TOMATO,DICED,IN JUICE,#10CAN,6CS		0.00
	TOMATO,GREEN,PICKLED,1GAL,4CS		0.00
	TOPPING,CARMEL,DIP,.75OZ,200CS		0.00
	#		0.00
4501774928		1,420.85	340.99
	BACON,SLICED,SMOKED,LAYFLAT,18-22LB		0.00
	BEEF, PATTY PRECOOKED, 4 OZ/EA, 40/CS		0.00
	CEREAL, APPLE JACKS,KELLOGG'S, 5/8 OZ PK		0.00
	CEREAL,APP/CIN CHERRIOS,15/16OZ,96CS		0.00
	CEREAL,CHEERIOS,11/16OZ,96CS		0.00
	CEREAL,DRY,ASSORTED,WHOLESOME,1 OZ,		0.00
	CHICKEN,TENDERS,1.14OZ,150CS		0.00
	CHILI POWDER,SPICE,16OZ,6CS		0.00
	COCOA,MIX,RICH,50EA,6CS		0.00
	COOKIES,LORNA DOONE,120CS		30.40
	COOKIES,WAFER,13.3OZ,6CS		22.14
	CORN SYRUP,LITE,W/REAL VANILLA,1GAL,		0.00
	EGGS, WHITE SHELL, GRD A LARGE,		188.32
	FLOUR,H&R,ALL PURPOSE,50LB		0.00
	FRENCH TOAST,STICK,WHOLE GRAIN,5LB,		0.00
	FRUIT MIX IN JUICE, 4 OZ, 36/CS		0.00
	JUICE,APPLE,46OZ,12CS		0.00
	JUICE,PINEAPPLE,46OZ,12CS		26.29
	ORANGE,MANDARIN,LITE SYRUP,#10CAN,6CS		0.00
	PEACH,DICED,IN JUICE,4OZ,36CS		0.00
	PEAR,DICED,IN JUICE,#10CAN,6CS		0.00
	PEAS & CARROT,2.5LB,12CS		21.72
	PINEAPPLE,CHUNK,IN JUICE,#10CAN,6CS		0.00
	SANDWHICH,PB&JELLY,2.8OZ,72CS		0.00
	SOUP,CHICKEN NOODLE,49.5OZ,12CS		30.40
	STAWBERRIES,WHL,UNSWT,FROZEN,10LB,		0.00
	VEGETABLES,CA BLEND,FROZEN,2LB,12CS		21.72
	WATER, SPRING, 16.9OZ, 35/CS		0.00
4501778099		2,440.11	164.88
	APPLESAUCE,INDIVIDUAL,4OZ,72CS		0.00

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

BAR,FIG,1.5 OZ,192/CS	0.00
BAR,NUTRIGRAIN,APPLE,1.3OZ,48CS	0.00
BEANS,BAKED,#10CAN,6CS	0.00
BEEF,PATTY PRECOOKED,4 OZ/EA,40/CS	0.00
BEEF,GROUND,90/10,10LB,2CS	0.00
BROCCOLI,CUT,FROZEN,2.5LB,12CS	0.00
CEREAL,APPLE JACKS,KELLOGG'S,5/8 OZ PK	17.41
CEREAL,DRY,ASSORTED,WHOLESOME,1 OZ,	0.00
CEREAL,LUCKY CHARMS,1OZ	17.41
CHIPS,CHOCOLATE,SEMI SWEET,12OZ,12CS	0.00
CHIPS,MULTIGRAIN,GARDEN SALSA,1.5OZ,	0.00
COATING,PAN,AEROSOL,17OZ	0.00
COOKIES,CHOCOLATE SHIP,ELF GRAHAM,	42.12
COOKIES,CINNAMON,ELF GRAHAM,150CS	0.00
COOKIES,OREO SANDWICH,120C	0.00
COOKIES,WAFER,13.3OZ,6CS	0.00
CORN DOG,ALL MEAT,HONEY BTR,4OZ,72CS	0.00
CRACKER,GRAHAM,HONEY-RITE,200CS	0.00
DRESSING,SALAD,HV RANCH BTTRMLK,GAL,	0.00
DRINK,FROST,GLACIER,FREEZE,12OZ,24CS	0.00
DRINK,FRUIT PUNCH,20OZ,24CS	0.00
DRINK,GRAPE FIERCE,20OZ,24CS	0.00
DRINK,LEMON/LIME,20OZ,24CS	0.00
DRINK,ORANGE,20OZ,24CS	0.00
FISH,POLLOCK,BREAD,PRECOOK,3.6OZ,10LB	0.00
FLOUR,H&R,ALL PURPOSE,50LB	0.00
FRUIT GUSHERS,STRAWBERRY,1EA,96CS	0.00
FRUIT MIX IN JUICE,4 OZ,36/CS	0.00
Fruits,Dried,Raisins	43.97
JUICE,FRUIT PUNCH,BOX,200ML,36CS	0.00
JUICE,GRAPE,46OZ,12CS	0.00
JUICE,PINEAPPLE,46OZ,12CS	43.97
ORANGE,MANDARIN,LITE SYRUP,#10CAN,6CS	0.00
PEACH,DICED,IN JUICE,4OZ,36CS	0.00
PEACH,DICED,STRAWBERRY GEL,4.3OZ,36CS	0.00
PEANUT BUTTER,CUP,.5OZ,200CS	0.00

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	POP-TART,WHL GRN STRAWBERRY,10/EA,	0.00	
	POTATO,FRY,CRINKLE CUT,3/8",5LB	0.00	
	POTATO,TATER TOT,5LB,6CS	0.00	
	SALT,GRANULATED,IODIZED,26OZ,24CS	0.00	
	SAUCE,CRANBERRY,JELLIED,#10CAN,6CS	0.00	
	SNACK MIX,TRAIL,SWEET,1OZ,150CS	0.00	
	SOUP,CREAM OF CHICKEN,50.75OZ,12CS	0.00	
	SUGAR,GRANULATED,EXTRA FINE,25LB	0.00	
	SYRUP,CUP,1.5OZ,100CS	0.00	
	TOPPING, WHIPPED, BAG, REFRG,16OZ 12/CS	0.00	
	TURKEY,BREAST,BONLESS,RAW,8-10LB,2CS	0.00	
	TURKEY,BREAST,MESQUITE SMKED,7-8LB,	0.00	
	<b>4501778294</b>	<b>499.93</b>	<b>1,185.08</b>
	BACON,SLICED,SMOKED,LAYFLAT,18-22LB	0.00	
	BEEF,GROUND,90/10,10LB,2CS	1,083.60	
	CEREAL,COCOA PUFFS,.875OZ	0.00	
	CHICKEN,BREAST,FILLET,BREDED,5LB,2CS	0.00	
	CHIPS,TORTILLA,WHITE CORN,TRIANGLE,2LB	0.00	
	CORN,WHOLE KERNEL,GOLDEN,#10CAN,6CS	0.00	
	EGGS, WHITE SHELL, GRD A LARGE,	0.00	
	JUICE,APPLE,46OZ,12CS	50.74	
	JUICE,ORANGE,46OZ,12CS	50.74	
	MUSHROOM,STEM&PIECES,#10CAN,6CS	0.00	
	SYRUP,CUP,1.5OZ,100CS	0.00	
	<b>4501781136</b>	<b>640.01</b>	<b>195.50</b>
	BACON,SLICED,SMOKED,LAYFLAT,18-22LB	0.00	
	CEREAL, APPLE JACKS,KELLOGG'S, 5/8 OZ PK	13.02	
	CEREAL,COCOA PUFFS,.875OZ	17.41	
	CEREAL,HONEYNUT CHEERIOS,1OZ,96CS	17.41	
	CHIPS,CORN,ORIGINAL,16OZ,8CS	0.00	
	COOKIES,CHOCOLATE SHIP,ELF GRAHAM,	0.00	
	COOKIES,LORNA DOONE,120CS	0.00	
	FLOUR,H&R,ALL PURPOSE,50LB	0.00	
	JUICE,APPLE,46OZ,12CS	67.32	
	OKRA,CUT,BREADED,FROZEN,5LB,4CS	0.00	
	PASTA,EGG NOODLE,MED,5LB,2CS	0.00	

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	PIZZA,STICK,PREBAKED,5",1.93OZ,192CS	0.00
	PORK,CHOP,CENTER CUT,6OZ,27CS	0.00
	POTATO,SCALLOPED,2.25LB,6CS	0.00
	POTATO,TATER TOT,5LB,6CS	0.00
	SYRUP,CUP,1.5OZ,100CS	13.02
	VEGETABLES,GARDEN BLEND,FROZEN,4LB	0.00
	WATER, SPRING, 16.9OZ, 35/CS	67.32
4501783646		1,429.19
	BACON,SLICED,SMOKED,LAYFLAT,18-22LB	0.00
	BEANS,BAKED,#10CAN,6CS	55.24
	BEEF, CUBED STK, UNBRDED, RAW, 4 OZ, 40/	0.00
	BEEF, PATTY PRECOOKED, 4 OZ/EA, 40/CS	0.00
	CEREAL, APPLE JACKS,KELLOGG'S, 5/8 OZ PK	0.00
	CEREAL,COCOA PUFFS,.875OZ	28.81
	CHILI,W/O BEANS,#10CAN,6CS	0.00
	COOKIES,LORNA DOONE,120CS	33.71
	COOKIES,OREO SANDWICH,120C	0.00
	DRESSING,SALAD,HV RANCH BTTRMLK,GAL,	0.00
	EGGS, WHITE SHELL, GRD A LARGE,	0.00
	FLOUR,H&R,ALL PURPOSE,50LB	0.00
	FRUIT COCKTAIL,IN JUICE,#10CAN,6CS	55.24
	JUICE,APPLE,46OZ,12CS	0.00
	JUICE,FRUIT PUNCH,BOX,200ML,36CS	0.00
	JUICE,ORANGE,46OZ,12CS	0.00
	JUICE,PINEAPPLE,46OZ,12CS	0.00
	JUICE,VERY BERRY,BOX,200ML,36CS	0.00
	KETCHUP,#6,10CS	0.00
	MARGARINE,OLEOMARGARINE,ALL	0.00
	ORANGE,MANDARIN,LITE SYRUP,#10CAN,6CS	0.00
	PINEAPPLE,CHUNK,IN JUICE,#10CAN,6CS	31.71
	SOUP,CREAM OF CHICKEN,50.75OZ,12CS	31.71
	SUGAR,CONFECTIONER,10X,1LB,24CS	33.71
	SUGAR,CONFECTIONER,6X,50LB	28.81
	SUGAR,GRANULATED,EXTRA FINE,25LB	0.00
	TOPPING, WHIPPED, BAG, REFRG,16OZ 12/CS	0.00
	TURKEY,BREAST,BONLESS,RAW,8-10LB,2CS	0.00

# Cooperative Agreements Spend Report

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				0.00
			VEGETABLES,MIXED,#10CAN,6CS	0.00
		4501788556		283.67
			CEREAL, DRY, ASSORTED, WHOLESOME, 1 OZ,	39.06
			CHEESE, MOZZARELLA, STRING, LITE, 1OZ,	0.00
			CHIPS, MULTIGRAIN, GARDEN SALSA, 1.5OZ,	0.00
			DRESSING, SALAD, HV RANCH BTTRMLK, GAL,	0.00
			FRUIT COCKTAIL, IN JUICE, #10CAN, 6CS	40.42
			FRUIT GUSHERS, STRAWBERRY, 1EA, 96CS	0.00
			FRUIT MIX IN JUICE, 4 OZ, 36/CS	40.42
			ICE CREAM, STRAWBERRY, CUT, 48CS	0.00
			MILK, SWEETENED, CONDENSED, 14OZ, 24CS	43.14
			MUFFIN, CHOCOLATE CHIP, 2.25OZ, 96CS	35.50
			PEACH, DICED, IN JUICE, 4OZ, 36CS	0.00
			PINEAPPLE, CHUNK, IN JUICE, #10CAN, 6CS	0.00
			POP-TART, WHL GRN STRAWBERRY, 10/EA,	39.06
			RAVIOLI, BEEF IN SAUCE, #10, 6/CS	0.00
			#	46.07
Lenora Simpson	501-324-9427	#		5,225.71
			4501776330	1,420.05
			BACON, SLICED, SMOKED, LAYFLAT, 18-22LB	712.82
			BEANS, BAKED, #10CAN, 6CS	81.20
			CEREAL, LUCKY CHARMS, 1OZ	0.00
			CHICKEN, BREAST, SKINLESS, RAW, 5OZ, 48CS	0.00
			CHICKEN, DRUMSTICK, 22LB	203.68
			CHIPS, CORN, ORIGNAL, SINGLE SERVING, 1OZ	100.62
			COATING, PAN, AEROSOL, 17OZ	0.00
			COOKIES, FUDGE STRIPE, MINI, 60CS	0.00
			COOKIES, NUTTER BUTTER, 1.9OZ	0.00
			COOKIES, OREO SANDWICH, 120C	0.00
			COOKIES, WAFER, 13.3OZ, 6CS	0.00
			CRACKER, GRAHAM, CRUMB	0.00
			DRESSING, SALAD, HV RANCH BTTRMLK, GAL,	0.00
			DRINK MIX, GRAPE, 24OZ, 12CS	42.44
			DRINK, FROST, GLACIER, FREEZE, 12OZ, 24CS	0.00
			EGGS, WHITE SHELL, GRD A LARGE,	81.20

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	HUSHPUPPY,BUTTERMILK,FROZEN,5LB,2CS	203.68
	JUICE,ORANGE,46OZ,12CS	0.00
	MUFFIN,BLUEBERRY,ELF,20Z,72CS	0.00
	MUFFIN,CHOCOLATE CHIP,2.25OZ,96CS	0.00
	MUSTARD,PACKET,1/5OZ,500CS	0.00
	PASTA,ROTINI,SPIRAL GARDEN,10LB,2CS	0.00
	POTATO,FRY,CRINKLE CUT,3/8",5LB	0.00
	RAVIOLI, BEEF IN MEAT SAUCE, #10, 6/CS	0.00
	SUGAR,GRANULATED,PACKT,1/10OZ,2000CS	0.00
	WATER, SPRING, 16.9OZ, 35/CS	0.00
4501779814		1,339.13
	BACON,BITS,IMITATION,16OZ	21.46
	BACON,SLICED,SMOKED,LAYFLAT,18-22LB	0.00
	BEEF, CUBED STK, UNBRDED, RAW, 4 OZ, 40/	0.00
	BEEF,GROUND,90/10,10LB,2CS	0.00
	CEREAL,APP/CIN CHERRIOS,15/16OZ,96CS	17.41
	CEREAL,DRY,ASSORTED,WHOLESOME,1 OZ,	0.00
	CEREAL,LUCKY CHARMS,1OZ	17.41
	CHIPS,TORTILLA,WHITE CORN,TRIANGLE,2LB	0.00
	COOKIES,OREO SANDWICH,120C	0.00
	COOKIES,WAFER,13.3OZ,6CS	0.00
	CORN DOG,ALL MEAT,HONEY BTR,4OZ,72CS	0.00
	CORN,WHOLE KERNEL,FROZEN,2.5LB,12CS	0.00
	CORN,WHOLE KERNEL,GOLDEN,#10CAN,6CS	0.00
	CORNMEAL,YELLOW,25LB	0.00
	CRACKER,GRAHAM,CRUMB	0.00
	CRACKER,GRAHAM,HONEY-RITE,200CS	0.00
	EGGS, WHITE SHELL, GRD A LARGE,	17.41
	FLOUR,H&R,ALL PURPOSE,25LB	0.00
	JUICE,APPLE,46OZ,12CS	0.00
	JUICE,ORANGE,46OZ,12CS	50.74
	JUICE,PINEAPPLE,46OZ,12CS	50.74
	OIL,BABY,CORN,1GAL,6CS	0.00
	ORANGE,MANDARIN,LITE SYRUP,#10CAN,6CS	0.00
	PINEAPPLE,CHUNK,IN JUICE,#10CAN,6CS	0.00
	POTATO,TATER TOT,5LB,6CS	0.00

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	SEASONING,LEMON PEPPER,28OZ	21.46
	SUGAR,BROWN,LIGHT,2LB,12CS	18.59
	SUGAR,GRANULATED,PACKT,1/10OZ,2000CS	18.59
	SYRUP,CUP,1.5OZ,100CS	0.00
	TOMATO,DICED,IN JUICE,#10CAN,6CS	0.00
4501784590		1,287.00
	BROCCOLI,CUT,FROZEN,2.5LB,12CS	0.00
	CEREAL,CHEERIOS,11/16OZ,96CS	0.00
	CEREAL,DRY,ASSORTED,WHOLESOME,1 OZ,	0.00
	CHICKEN,BREAST,SKINLESS,RAW,5OZ,48CS	0.00
	CHIPS,CHEESE,CRUNCHY BAKED,104/.875OZ	0.00
	COATING,PAN,AEROSOL,17OZ	116.80
	COOKIES,FUDGE STRIPE,MINI,60CS	39.82
	COOKIES,LORNA DOONE,120CS	39.82
	COOKIES,OREO SANDWICH,120C	0.00
	COOKIES,WAFER,13.3OZ,6CS	0.00
	CRACKER,ANIMAL,1OZ,100CS	21.16
	FLOUR,H&R,ALL PURPOSE,50LB	0.00
	FRUIT COCKTAIL,IN JUICE,#10CAN,6CS	0.00
	FRUIT MIX IN JUICE, 4 OZ, 36/CS	0.00
	JUICE,APPLE,46OZ,12CS	0.00
	JUICE,ORANGE,46OZ,12CS	0.00
	KETCHUP,#6,10CS	21.16
	MARGARINE,OLEOMARGARINE,ALL	0.00
	OIL,BABY,CORN,1GAL,6CS	116.80
	ORANGE,MANDARIN,LITE SYRUP,#10CAN,6CS	0.00
	PINEAPPLE,CHUNK,IN JUICE,#10CAN,6CS	0.00
	PORK,CHOP,CENTER CUT,6OZ,27CS	0.00
	PORK,HAM,SMOKED,BONELESS,10-12LB,2CS	0.00
	POTATO,FRY,CRINKLE CUT,3/8",5LB	0.00
	SOUP,CREAM OF CHICKEN,50.75OZ,12CS	0.00
	SUGAR,BROWN,LIGHT,2LB,12CS	0.00
	SUGAR,GRANULATED,EXTRA FINE,25LB	0.00
	TOPPING, WHIPPED, BAG, REFRG,16OZ 12/CS	0.00
	WATER, SPRING, 16.9OZ, 35/CS	0.00
	#	0.00

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				4501786148	1,476.40	117.86
				BACON,SLICED,SMOKED,LAYFLAT,18-22LB		0.00
				CEREAL,CHEERIOS,11/16OZ,96CS		0.00
				CHICKEN,BREAST,SKINLESS,RAW,5OZ,48CS		0.00
				CHIPS,CHOCOLATE,SEMI SWEET,12OZ,12CS		0.00
				CHIPS,MULTIGRAIN,GARDEN SALSA,1.5OZ,		0.00
				DRINK,FROST,GLACIER,FREEZE,12OZ,24CS		0.00
				EGGROLL, VEGETABLE, FROZEN, 3 OZ, 72/CS		0.00
				EGGS, WHITE SHELL, GRD A LARGE,		0.00
				FLOUR,H&R,ALL PURPOSE,25LB		0.00
				GRAVY,PEPPERED,1.5LB		0.00
				GREENS,TURNIP,FROZEN,3LB,12CS		0.00
				HAM,SMOKED,2LB,6CS		0.00
				JUICE,APPLE,46OZ,12CS		0.00
				KETCHUP, 14OZ SQUZ BTL UPSD DWN, 36/CS		21.16
				KETCHUP,#6,10CS		21.16
				PEAS & CARROT,2.5LB,12CS		0.00
				PEAS,EARLY GREEN,#10CAN,6CS		0.00
				POP-TART,WHL GRN STRAWBERRY,10/EA,		13.02
				PORK & BEANS,#10CAN,6CS		0.00
				PORK,HAM,SMOKED,BONELESS,10-12LB,2CS		0.00
				PUDDING,CHOCOLATE,#10CAN,6CS		0.00
				PUDDING,LEMON,#10CAN,6CS		24.75
				PUDDING,VANILLA,#10CAN,6CS		24.75
				SUGAR,GRANULATED,EXTRA FINE,25LB		0.00
				SYRUP,CUP,1.5OZ,100CS		13.02
				WATER, SPRING, 16.9OZ, 35/CS		0.00

Agency : 0520 - DEPT CAREER ED - REHAB SRVCS	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	51,544.12	16,084.81
	Barbara Malone	501-701-6382	#		51,544.12	16,084.81

				4501768671	2,105.45	313.16
				BEEF,FRITTER,CHICKEN FRIED,4OZ,35CS		0.00
				CEREAL,COCOA KRISPIES,1OZ,96CS		0.00
				CEREAL,FOOT LOOPS,.75OZ		0.00
				CEREAL,HONEYNUT CHEERIOS,1OZ,96CS		0.00
				CEREAL,REESE PUFFS,.75OZ		0.00



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	CHICKEN,BREAST,FILLET,BREDED,5LB,2CS	0.00
	CHIPS,CHEESE,CRUNCHY,1OZ,104CS	60.22
	COOKIES,FUDGE STRIPE,MINI,60CS	0.00
	COOKIES,LORNA DOONE,120CS	33.71
	COOKIES,NUTTER BUTTER,BITES	0.00
	COOKIES,OREO SANDWICH,120C	0.00
	CORNMEAL,YELLOW,25LB	0.00
	FLOUR,H&R,ALL PURPOSE,25LB	60.22
	JUICE,LEMON,32OZ,12CS	24.82
	KETCHUP,#6,10CS	0.00
	MIX,CAKE,YELLOW,5LB,6CS	50.24
	PEANUT BUTTER,CREAMY,5LB,6CS	0.00
	PIZZA,CHEESE,ROLLED EDGE,9/16IN	0.00
	POTATO,MASHED,INSTANT,5.5LB,6CS	0.00
	SOUP,BASE,CHICKEN,16OZ,6CS	50.24
	SUGAR,CONFECTIONER,10X,1LB,24CS	33.71
	SUGAR,GRANULATED,PACKT,1/10OZ,2000CS	0.00
	VINEGAR,DISTILLED,1GAL,6CS	0.00
4501770728		6,535.26
	BEEF, PATTY, 4 OZ/EA, 40/CS	0.00
	BEEF,FRITTER,CHICKEN FRIED,4OZ,35CS	0.00
	BEEF,ROAST,INSIDE ROUND,22LB,3CS	0.00
	BROCCOLI,SPEAR,FROZEN,2LB,12CS	0.00
	BURRITO,BEEF&BEAN,RED CHILI,5.75OZ,60CS	0.00
	CATFISH,SHANK,FROZEN,7-9OZ,15LB	0.00
	CAULIFLOWER,FROZEN,2LB,12CS	0.00
	CHICKEN,BREAST,FILLET,BREDED,5LB,2CS	0.00
	CHICKEN,SANDWICHES,CRISPITO,PREFRD	0.00
	CHICKEN,WING,COOKED,BUFFALO,5LB,2CS	0.00
	CHICKEN,WING,COOKED,HONEY BBQ,5LB,	0.00
	GRAVY,PEPPERED,1.5LB	7.09
	GREENS,TURNIP,FROZEN,3LB,12CS	0.00
	MARGARINE,OLEO,WHIPPED,5GRAM,CUP,	0.00
	MARGARINE,OLEOMARGARINE,ALL	0.00
	OKRA,CUT,BREADED,FROZEN,5LB,4CS	0.00
	PEPPERS,STUFFED,83OZ,48CT,4CS	0.00

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	PIZZA,STICK,PREBAKED,5",1.93OZ,192CS	0.00
	PORK,CHOP,CENTER CUT,6OZ,27CS	0.00
	PORK,PATTY,BBQ,RIB SHAPE,2.5OZ,100CS	0.00
	POTATO,FRY,CRINKLE CUT,1/2"	102.24
	POTATO,SHREDDED,LOOSE,5LB,6CS	0.00
	SQUASH,YELLOW,SLICED,FROZEN,3LB,12CS	0.00
	VEGETABLES,CA BLEND,FROZEN,2LB,12CS	0.00
4501772335		2,610.77
	APPLESAUCE,#10CAN,6CS	172.97
	BRUSSEL SPROUTS,FROZEN,2LB,12CS	51.94
	CHICKEN AND DUMPLINGS,8LB,4CS	0.00
	CHIPS,CHOCOLATE,SEMI SWEET,12OZ,12CS	237.58
	CORNMEAL,YELLOW,25LB	564.25
	DRESSING,SALAD,WHIPPED,1GAL,4CS	0.00
	FRENCH TOAST,STICK,WHOLE GRAIN,5LB,	127.08
	GREENS,TURNIP,FROZEN,3LB,12CS	0.00
	ICE CREAM,CHOCOLATE CHIP,48CS,	41.49
	MILK,POWDERED,25LB	0.00
	OATMEAL,QUICK,42OZ TUBE,12CS	0.00
	OKRA,CUT,BREADED,FROZEN,5LB,4CS	0.00
	PASTA,EGG NOODLE,MED,5LB,2CS	0.00
	PEAS,GREEN,FROZEN,2.5LB,12CS	60.30
	PINEAPPLE, SLICED, IN JUICE, #10 CAN 6/C	172.97
	PIZZA,BACON CRUMBLE,BREAKFAST,2.85OZ,	60.30
	RAVIOLI, BEEF IN MEAT SAUCE, #10, 6/CS	237.58
	SHRIMP,POPCORN,FROZEN,2LB,5CS	41.49
	TAMALES,BEEF,FROZEN,5OZ,36CS	127.08
	TOPPING, STRAWBERRY SLICED,#5 CAN,	0.00
	WATER, SPRING, 16.9OZ, 35/CS	0.00
4501773462		2,802.90
	ASPARAGUS,TIPS,CUT,10 CAN,6CS	0.00
	BACON,SLICED,SMOKED,LAYFLAT,18-22LB	0.00
	BEEF,FRITTER,CHICKEN FRIED,4OZ,35CS	0.00
	BISCUIT, BTRMILK, GLD BAKE, 2.25OZ 120/C	45.72
	BURRITO,BEEF&BEAN,RED CHILI,5.75OZ,60CS	0.00
	CARROT,SLICED,FROZEN,2LB,12CS	45.72

# Cooperative Agreements Spend Report

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	CEREAL,FOOT LOOPS,.75OZ	0.00
	CEREAL,GOLDEN GRAHAMS,1OZ	0.00
	CEREAL,LUCKY CHARMS,1OZ	0.00
	CEREAL,REESE PUFFS,.75OZ	0.00
	CHEESE,AMERICAN,SHREDEDD,5LB	0.00
	DOUGH,BREADSTICK,CHEESY GARLIC,1OZ,	0.00
	DRESSING,SALAD,WHIPPED,1GAL,4CS	72.00
	JUICE,APPLE,FOR DISPENSER,(5+1=3 LTR)	223.32
	JUICE,ORANGE,FOR DISPENSER(4:1)	338.49
	PECAN,NUT,SMALL PIECES,5LB	0.00
	PIZZA,SUPREME,5IN,6.5OZ,54CS	0.00
	POTATO,TATER TOT,5LB,6CS	0.00
	SAUSAGE,LINK,SILVER LINING,1 OZ,160/CS	338.49
	SHELL,PIE,10",8OZ,20CS	72.00
4501775173		3,139.88
	ASPARAGUS,TIPS,CUT,10 CAN,6CS	0.00
	BACON,SLICED,SMOKED,LAYFLAT,18-22LB	266.05
	BEANS,PINTO,CHILI,MEX,#10CAN,6CS	0.00
	BRUSSEL SPROUTS,FROZEN,2LB,12CS	0.00
	CARROT,SLICED,FROZEN,2LB,12CS	0.00
	CAULIFLOWER,FROZEN,2LB,12CS	0.00
	CHEESE,AMERICAN,SHREDEDD,5LB	0.00
	CHICKEN,BREAST,FILLET,BREDED,5LB,2CS	0.00
	CHICKEN,BREAST,SKINLESS,RAW,5OZ,48CS	0.00
	CHIPS,TORTILLA,WHITE CORN,TRIANGLE,2LB	0.00
	COOKIES,WAFER,13.3OZ,6CS	0.00
	DRESSING,SALAD,HV RANCH BTTRMLK,GAL,	0.00
	Fruits, Dried, Raisins	0.00
	GRAVY,PEPPERED,1.5LB	0.00
	ICE CREAM,CUP,VANILLA,4OZ,48CS	0.00
	ICE CREAM,VANILLA	0.00
	ICE CREAM,VANILLA,SANDWICH,48CS	120.00
	PIZZA,CHICKEN QUESADILLA,5OZ,48CS	0.00
	PORK & BEANS,#10CAN,6CS	0.00
	POTATO,TATER TOT,5LB,6CS	0.00
	SAUSAGE,LINK,SILVER LINING,1 OZ,160/CS	266.05

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	SUGAR,BROWN,LIGHT,2LB,12CS	0.00	
	SUGAR,GRANULATED,PACKT,1/10OZ,2000CS	0.00	
	VEGETABLES,ITALIAN BLEND,FRZEN,4LB,6CS	0.00	
	VEGETABLES,JAPAN BLEND,FRZEN,30LB	0.00	
	WAFFLE,BELGIAN,4",1OZ,72CS	0.00	
4501776904		3,963.28	1,334.04
	BACON,SLICED,SMOKED,LAYFLAT,18-22LB	0.00	
	BEANS,GREEN,ITALIAN CUT,#10CAN,6CS	0.00	
	BISCUIT, BTRMILK, GLD BAKE, 2.25OZ 120/C	0.00	
	CATFISH,SHANK,FROZEN,7-9OZ,15LB	0.00	
	CHEESE,CREAM,PHILLY STYL,USGA,3LB,10CS	476.00	
	CHICKEN,WING,COOKED,HONEY BBQ,5LB,	0.00	
	CHIPS,CORN,ORIGINAL,16OZ,8CS	30.18	
	CORNMEAL,YELLOW,25LB	30.18	
	CRACKER,WAFER,SALAD,2PK,500CS	31.56	
	FLOUR,H&R,ALL PURPOSE,25LB	157.40	
	HUSHPUPPY,SOUTHERN,FROZEN,5LB,2CS	0.00	
	JUICE,APPLE,FOR DISPENSER,(5+1=3 LTR)	0.00	
	JUICE,ORANGE,FOR DISPENSER(4:1)	451.32	
	KETCHUP,#6,10CS	0.00	
	OKRA,CUT,BREADED,FROZEN,5LB,4CS	0.00	
	ORANGE,MANDARIN,LITE SYRUP,#10CAN,6CS	0.00	
	POTATO,FRY,CRINKLE CUT,1/2"	0.00	
	POTATO,HASHBROWN,DICE,SKINON,6LB,6CS	0.00	
	POTATO,TATER TOT,5LB,6CS	0.00	
	ROLL, DINNER, PARBAKED, 2 OZ, 90/CS	0.00	
	SAUSAGE,TURKEY,PATTY,1.5OZ,10LB	0.00	
	SHRIMP,POPCORN,FROZEN,2LB,5CS	0.00	
	TOMATO,WHOLE,PEELED,IN JUICE,#10CAN,	157.40	
	TOPPING, WHIPPED, BAG, REFRG,16OZ 12/CS	0.00	
4501779458		5,468.63	545.78
	BACON,SLICED,SMOKED,LAYFLAT,18-22LB	0.00	
	BEANS,GREEN,CUT,#10CAN,6CS	0.00	
	BEEF,FRITTER,CHICKEN FRIED,4OZ,35CS	0.00	
	BEEF,GROUND,90/10,10LB,2CS	0.00	
	BROCCOLI,SPEAR,FROZEN,2LB,12CS	0.00	

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CARROT,SLICED,FROZEN,2LB,12CS	31.36
CEREAL,CHEERIOS,11/16OZ,96CS	0.00
CEREAL,GOLDEN GRAHAMS,1OZ	0.00
CEREAL,LUCKY CHARMS,1OZ	0.00
CEREAL,REESE PUFFS,.75OZ	0.00
CHICKEN,BREAST,FILLET,BREDED,5LB,2CS	0.00
CHICKEN,SANDWICHES,CRISPITO,PREFRD	0.00
CHICKEN,WING,COOKED,BUFFALO,5LB,2CS	0.00
CHICKEN,WING,COOKED,HONEY BBQ,5LB,	0.00
CHIPS,POTATO,REGULAR,1LB,9CS	0.00
DRESSING,FRENCH CATALINA,1GAL,4CS	0.00
FLOUR,H&R,ALL PURPOSE,25LB	0.00
GREENS,TURNIP,FROZEN,3LB,12CS	67.78
JUICE,APPLE,FOR DISPENSER,(5+1=3 LTR)	446.64
MARGARINE,OLEOMARGARINE,ALL	0.00
OATMEAL,QUICK,42OZ TUBE,12CS	0.00
PEPPERS,STUFFED,83OZ,48CT,4CS	0.00
PORK,CHOP,CENTER CUT,6OZ,27CS	0.00
POTATO,FRY,CRINKLE CUT,1/2"	0.00
RICE,PARBOILED,25LB	0.00
SALT,GRANULATED,IODIZED,26OZ,24CS	0.00
SALT,PACKET,1000EA,6CS	0.00
SHORTENING,ALL VEGETABLE,3LB,12CS	0.00
SOUP,BASE,CHICKEN,16OZ,6CS	0.00
SQUASH,YELLOW,SLICED,FROZEN,3LB,12CS	0.00
VEGETABLES,CA BLEND,FROZEN,2LB,12CS	0.00
VEGETABLES,ITALIAN BLEND,FRZEN,4LB,6CS	0.00
VINEGAR,DISTILLED,1GAL,6CS	0.00
4501781726	4,617.14
4,575.38	
APPLESAUCE,#10CAN,6CS	451.32
BEEF,FRITTER,CHICKEN FRIED,4OZ,35CS	0.00
BISCUIT, BTRMILK, GLD BAKE, 2.25OZ 120/C	0.00
CAULIFLOWER,FROZEN,2LB,12CS	37.22
CEREAL,COCOA KRISPIES,1OZ,96CS	0.00
CEREAL,FOOT LOOPS,.75OZ	0.00
CHEESE,AMERICAN,SHREDEDD,5LB	28.38

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	CHICKEN AND DUMPLINGS,8LB,4CS	37.22
	CHILI POWDER,SPICE,16OZ,6CS	58.12
	CHIPS,CHOCOLATE,SEMI SWEET,12OZ,12CS	0.00
	COATING,PAN,AEROSOL,17OZ	0.00
	CORN,NUGGET,BATTERED SWEET,FRZ,2LB,	0.00
	CORNMEAL,YELLOW,25LB	56.22
	GARLIC,GRANULATED,26OZ,6CS	151.78
	GRAVY,PEPPERED,1.5LB	170.72
	ICE CREAM,CHOCOLATE CHIP,48CS,	28.38
	ICE CREAM,CUP,VANILLA,4OZ,48CS	0.00
	ICE CREAM,STRAWBERRY,CUT,48CS	2,373.00
	JUICE,APPLE,FOR DISPENSER,(5+1=3 LTR)	446.64
	JUICE,ORANGE,FOR DISPENSER(4:1)	451.32
	KETCHUP,#6,10CS	0.00
	MILK,POWDERED,25LB	0.00
	MIX,PUDDING,CHOCOLATE,INSTANT,24OZ,	56.22
	OKRA,CUT,BREADED,FROZEN,5LB,4CS	0.00
	PECAN,NUT,SMALL PIECES,5LB	170.72
	PIZZA,STICK,PREBAKED,5",1.93OZ,192CS	0.00
	POTATO,HASHBROWN,DICE,SKINON,6LB,6CS	0.00
	SAUSAGE,LINK,SILVER LINING,1 OZ,160/CS	0.00
	SPINACH,CHOPPED,#10CAN,6CS	58.12
	Squash, Zucchini	0.00
4501781928		4,093.72
	BACON,SLICED,SMOKED,LAYFLAT,18-22LB	0.00
	BEEF,GROUND,90/10,10LB,2CS	0.00
	CATFISH,SHANK,FROZEN,7-9OZ,15LB	0.00
	CEREAL,REESE PUFFS,.75OZ	0.00
	CHICKEN,BREAST,FILLET,BREDED,5LB,2CS	0.00
	CORN DOG, ALL MEAT, HONEY BTR, 2.67OZ,	0.00
	EGGROLL,PORK/VEGETABLE,FRZEN,1.5OZ,	0.00
	FISH,POLLOCK,STEAK,BOARD,PRECOOK,1OZ,	0.00
	FLOUR,H&R,ALL PURPOSE,25LB	0.00
	GELATIN,CHERRY,24OZ,12PK	0.00
	GELATIN,LIME,24OZ,12PK	0.00
	GELATIN,ORANGE,24OZ,12PK	171.57

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MIX,CAKE,DEVILS FOOD,SUPRMST,4.5LB,6CS	0.00
MIX,CAKE,YELLOW,5LB,6CS	0.00
MUSTARD,YELLOW,1GAL,4CS	0.00
PASTA,ELBOW,MACARONI,20LB	0.00
PORK,HAM,SMOKED,BONELESS,10-12LB,2CS	0.00
PORK,LOIN,5-10LB,5CS	0.00
POTATO,FRY,CRINKLE CUT,1/2"	170.82
POTATO,FRY,SWEET,3/16",3LB,5CS	0.00
POTATO,SHREDDED,LOOSE,5LB,6CS	0.00
POTATO,TATER TOT,5LB,6CS	0.00
RELISH,PICKLE,SWEET,1GAL,4CS	22.96
SUGAR,GRANULATED,PACKT,1/10OZ,2000CS	0.00
SUGAR,SUBSTITUTE,SPLENDA,PACK,2000CS	0.00
TOPPING,WHIPPED,READY WHIP,32OZ,12CS	684.50
VEGETABLES,ITALIAN BLEND,FRZEN,4LB,6CS	170.82
VEGETABLES,JAPAN BLEND,FRZEN,30LB	0.00
4501783283	4,342.72
4501783283	2,346.70
ASPARAGUS,TIPS,CUT,10 CAN,6CS	153.87
BACON,SLICED,SMOKED,LAYFLAT,18-22LB	0.00
BEEF,FRITTER,CHICKEN FRIED,4OZ,35CS	0.00
BISCUIT, BTRMILK, GLD BAKE, 2.25OZ 120/C	0.00
BROCCOLI,SPEAR,FROZEN,2LB,12CS	0.00
BURRITO,BEEF&BEAN,RED CHILI,5.75OZ,60CS	0.00
CARROT,SLICED,FROZEN,2LB,12CS	0.00
CATFISH,SHANK,FROZEN,7-9OZ,15LB	0.00
CHICKEN,WING,COOKED,HONEY BBQ,5LB,	0.00
CHIPS,CORN,ORIGINAL,16OZ,8CS	180.78
CRACKER,GRAHAM,CRUMB	153.87
DRESSING,SALAD,HV RANCH BTTRMLK,GAL,	0.00
DRESSING,SALAD,WHIPPED,1GAL,4CS	73.32
FILLING,CHERRY,#10CAN,6CS	180.78
GRAVY,PEPPERED,1.5LB	0.00
JELLY,GRAPE,#10CAN,6CS	0.00
JUICE,APPLE,FOR DISPENSER,(5+1=3 LTR)	446.64
JUICE,ORANGE,FOR DISPENSER(4:1)	451.32
MAYONNAISE,12GRAM/PACKET,200CS	0.00

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	MUSTARD,PACKET,1/5OZ,500CS		316.40
	OKRA,CUT,BREADED,FROZEN,5LB,4CS		0.00
	PICKLE,DILL,SLICED,CRINKLE,1850CT,5GAL		73.32
	PIZZA,SUPREME,5IN,6.5OZ,54CS		0.00
	PORK,PATTY,BBQ,RIB SHAPE,2.5OZ,100CS		0.00
	POTATO,FRY,CRINKLE CUT,1/2"		0.00
	POTATO,MASHED,INSTANT,5.5LB,6CS		316.40
	PRESERVES, STRAWBERRY, #10 CAN, 6/CS		0.00
	SQUASH,YELLOW,SLICED,FROZEN,3LB,12CS		0.00
	TOMATO,WHOLE,PEELED,IN JUICE,#10CAN,		0.00
	TOPPING, WHIPPED, BAG, REFRG,16OZ 12/CS		0.00
	VEGETABLES,JAPAN BLEND,FRZEN,30LB		0.00
4501784801		81.74	81.74
	DOUGH,BREADSTICK,CHEESY GARLIC,1OZ,		81.74
4501786214		4,394.30	194.46
	BEEF, PATTY, 4 OZ/EA, 40/CS		0.00
	BEEF,FRITTER,CHICKEN FRIED,4OZ,35CS		0.00
	BEEF,GROUND,90/10,10LB,2CS		0.00
	BRUSSEL SPROUTS,FROZEN,2LB,12CS		0.00
	CEREAL,CORN POPS,.75OZ,96CS		0.00
	CEREAL,GOLDEN GRAHAMS,1OZ		0.00
	CEREAL,LUCKY CHARMS,1OZ		0.00
	CEREAL,REESE PUFFS,.75OZ		0.00
	CHICKEN,BREAST,FILLET,BREDED,5LB,2CS		0.00
	CHICKEN,WING,COOKED,HONEY BBQ,5LB,		0.00
	COOKIES,WAFER,13.3OZ,6CS		45.92
	FILLING,APPLE,#10CAN,6CS		0.00
	FLOUR,H&R,ALL PURPOSE,25LB		0.00
	ICE CREAM,CHOCOLATE CHIP,48CS,		33.56
	ICE CREAM,CUP,VANILLA,4OZ,48CS		33.56
	JUICE,LEMON,32OZ,12CS		0.00
	KETCHUP,#6,10CS		0.00
	MILK,POWDERED,25LB		0.00
	PASTA,EGG NOODLE,MED,5LB,2CS		0.00
	PEANUT BUTTER,CREAMY,5LB,6CS		45.92
	PEAR,SLICED,CANNED IN JUICE,#10,6/CS		0.00



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	PEPPERS,STUFFED,83OZ,48CT,4CS	0.00
	PINEAPPLE,TIDBITS,#10CAN,6CS	0.00
	PORK & BEANS,#10CAN,6CS	0.00
	PORK,CHOP,CENTER CUT,6OZ,27CS	0.00
	POTATO,FRY,CRINKLE CUT,1/2"	0.00
	POTATO,TATER TOT,5LB,6CS	35.50
	PUDDING,BANANA,#10 CAN,6/CS	0.00
	PUDDING,CHOCOLATE,#10CAN,6CS	0.00
	PUDDING,VANILLA,#10CAN,6CS	0.00
4501786504		4,598.57
	APPLESAUCE,#10CAN,6CS	150.42
	BACON,SLICED,SMOKED,LAYFLAT,18-22LB	0.00
	BEANS,PINTO,CHILI,MEX,#10CAN,6CS	0.00
	BEEF,FRITTER,CHICKEN FRIED,4OZ,35CS	0.00
	BISCUIT, BTRMILK, GLD BAKE, 2.25OZ 120/C	0.00
	CAULIFLOWER,FROZEN,2LB,12CS	0.00
	CEREAL,HONEYNUT CHEERIOS,1OZ,96CS	0.00
	CHEESE,CREAM,PHILLY STYL,USGA,3LB,10CS	0.00
	CHICKEN,DICED,FROZEN,10LB	0.00
	CHICKEN,WING,COOKED,HONEY BBQ,5LB,	0.00
	CHIPS,MULTIGRAIN,HARVEST CHEEDER,1.5	0.00
	CHIPS,POTATO,BBQ,1.5 OZ,64/CS	0.00
	CHIPS,TORTILLA,BAKED,NACHO,1OZ,104CS	0.00
	CORNMEAL,YELLOW,25LB	150.42
	CRUMBS,CORN FLAKES,21OZ,12CS	0.00
	FISH,POLLOCK,STEAK,BOARD,PRECOOK,1OZ,	0.00
	FRENCH TOAST,STICK,WHOLE GRAIN,5LB,	0.00
	Fruits, Dried, Raisins	0.00
	GREENS,TURNIP,FROZEN,3LB,12CS	0.00
	JUICE,APPLE,FOR DISPENSER,(5+1=3 LTR)	446.64
	JUICE,ORANGE,FOR DISPENSER(4:1)	451.32
	MARGARINE,OLEOMARGARINE,ALL	0.00
	OATMEAL,QUICK,42OZ TUBE,12CS	0.00
	OKRA,CUT,BREADED,FROZEN,5LB,4CS	0.00
	PEAS & CARROT,2.5LB,12CS	0.00
	PEAS,GREEN,FROZEN,2.5LB,12CS	0.00

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	PEPPER,JALAPENO,SLICED,#10CAN,6CS	0.00
	PORK,HAM,SMOKED,BONELESS,10-12LB,2CS	0.00
	POTATO,FRY,CRINKLE CUT,1/2"	0.00
	POTATO,HASHBROWN,DICE,SKINON,6LB,6CS	0.00
	RICE,PARBOILED,25LB	0.00
	SALT,GRANULATED,IODIZED,26OZ,24CS	11.72
	SAUSAGE,TURKEY,PATTY,1.5OZ,10LB	0.00
	Squash, Zucchini	11.72
	VEGETABLES,CA BLEND,FROZEN,2LB,12CS	0.00
	VEGETABLES,ITALIAN BLEND,FRZEN,4LB,6CS	0.00
	WAFFLE,BELGIAN,4",1OZ,72CS	0.00
4501788308		2,789.76
	BEEF, PATTY, 4 OZ/EA, 40/CS	0.00
	CEREAL,FOOT LOOPS,.75OZ	0.00
	CHICKEN AND DUMPLINGS,8LB,4CS	0.00
	CHICKEN,BREAST,FILLET,BREDED,5LB,2CS	0.00
	CRACKER,WAFER,SALAD,2PK,500CS	0.00
	Canned, Fruit, Cherries, Maraschino, Red	0.00
	DRESSING,1000 ISLAND,1GAL,4CS	0.00
	DRESSING,SALAD,HV RANCH BTTRMLK,GAL,	233.10
	EGGROLL,PORK/VEGETABLE,FRZEN,1.5OZ,	0.00
	FLOUR,H&R,ALL PURPOSE,25LB	0.00
	GLAZE,STRAWBERRY,#10CAN,6CS	0.00
	GRAVY,PEPPERED,1.5LB	0.00
	MARGARINE,OLEO,WHIPPED,5GRAM,CUP,	0.00
	PASTA,SPAGHETTI,20LB	0.00
	POTATO,FRY,CRINKLE CUT,1/2"	0.00
	POTATO,TATER TOT,5LB,6CS	66.93
	RAVIOLI, BEEF IN MEAT SAUCE, #10, 6/CS	20.01
	SALT,GRANULATED,IODIZED,26OZ,24CS	0.00
	SOUR CREAM, IND PORTIONS, 1 OZ CUP	0.00
	SQUASH,YELLOW,SLICED,FROZEN,3LB,12CS	0.00
	SUGAR,BROWN,LIGHT,2LB,12CS	0.00
	SUGAR,CONFECTIONER,10X,1LB,24CS	72.27
	SUGAR,GRANULATED,PACKT,1/10OZ,2000CS	0.00
	TOPPING, WHIPPED, BAG, REFRG,16OZ 12/CS	66.13

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PO Spend Date : 01/01/2018 - 03/31/2018

Agency : 0710 - AR DEPT OF HUMAN SERVICES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	86,351.93	288,318.84
	Not Assigned	#	#		86,351.93	21,285.11
				4501770077	7,194.94	1,918.24
				VINEGAR,DISTILLED,1GAL,6CS		0.00
				CHEESE,AMERICAN,SHREDEDD,5LB		0.00
				CHICKEN,BREAST,SKINLESS,RAW,5OZ,48CS		0.00
				COOKIES,ASSORTED,324CT,10LB		0.00
				COOKIES,WAFER,13.3OZ,6CS		0.00
				JELLY,ASSORTED,DIET,12GRAM,200CS		658.40
				JUICE,APPLE,46OZ,12CS		0.00
				JUICE,ORANGE,46OZ,12CS		0.00
				MEATBALL,BEEF/CHICKEN,10OB		0.00
				PEACH,DICED,IN JUICE,4OZ,36CS		0.00
				PEACH,DICED,LITE SYRUP,#10CAN,6CS		0.00
				PEAR,DICED,IN JUICE,#10CAN,6CS		0.00
				SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/		300.72
				SAUSAGE,FRANKS,COCKTAIL,320CT,5LB,2CS		0.00
				SOUP,VEGETABLE BEEF,50OZ,12CS		0.00
				SUPPLEMENT,BOOST,VANILLA,8OZ,27CS		658.40
				VEGETABLES,MIXED,#10CAN,6CS		300.72
				4501771528	5,838.35	473.69
				BEANS,GREEN,ITALIAN CUT,#10CAN,6CS		0.00
				BEANS,PINTO,#10CAN,6CS		0.00
				BEEF,BRISKET,CORNED,9LB,2CS		109.44
				BEEF,GROUND,90/10,10LB,2CS		0.00
				CARROT,DICED,#10CAN,6CS		0.00
				CHICKEN,DICED,FROZEN,10LB		0.00
				CHILI,W/O BEANS,#10CAN,6CS		364.25
				CORN,NUGGET,BATTERED SWEET,FRZ,2LB,		0.00
				CRACKER,GRAHAM,CRUMB		0.00
				CRACKER,SALTINE,2PK,500CS		0.00
				DESSERT, CAKE, POUND, 12/CS		0.00
				DRESSING,SALAD,HV RANCH BTTRMLK,GAL,		0.00
				DRINK MIX,FRUIT PUNCH,DIET,2GAL,12CS		0.00
				EGGS,LIQUID MIX,FROZEN,5LB,6CS		0.00

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	MIX,BROWNIE,5LB,6CS	0.00
	PEAS,EARLY GREEN,#10CAN,6CS	0.00
	POTATO,FRY,CRINKLE CUT,1/2"	0.00
	SOUP,BASE,CHICKEN,16OZ,6CS	0.00
	STAWBERRIES,WHL,UNSWT,FROZEN,10LB,	0.00
	SUGAR,GRANULATED,EXTRA FINE,25LB	0.00
	SUGAR,GRANULATED,PACKT,1/10OZ,2000CS	0.00
	VEGETABLES,CA BLEND,FROZEN,2LB,12CS	0.00
	VEGETABLES,WINDER BLEND,FROZEN,30LB	0.00
4501774315		5,421.53 1,815.60
	APPLESAUCE,INDIVIDUAL,4OZ,72CS	0.00
	BEEF, PATTY, 4 OZ/EA, 40/CS	0.00
	BISCUIT, BTRMILK, GLD BAKE, 2.25OZ 120/C	0.00
	COD,BREADED,RAW,4OZ,10LB	1,178.72
	DRINK,HAWAIIAN PUNCH,64OZ,8CS	0.00
	JUICE,APPLE,46OZ,12CS	179.52
	JUICE,FRUIT PUNCH,BOX,200ML,36CS	0.00
	JUICE,GRAPE,46OZ,12CS	179.52
	JUICE,ORANGE,46OZ,12CS	0.00
	MILK,SOY,VANILLA,SHELF STABLE,8OZ,18CS	277.84
	PANCAKE,HEAT & SERVE,1.25OZ,144COUNT	0.00
	PORK,LOIN,5-10LB,5CS	0.00
	POTATO,MASHED,INSTANT,5.5LB,6CS	0.00
	POTATO,TATER TOT,5LB,6CS	0.00
	SAUSAGE,TURKEY,PATTY,1.5OZ,10LB	0.00
	STEW,BEEF,10LB,2CS	0.00
	SUPPLEMENT,BOOST,VANILLA,8OZ,27CS	0.00
	SUPPLEMENT,PROPASS,PRTN PWDR,8G	0.00
	TAX BEVERAGE	0.00
4501775233		8,128.79 1,874.56
	BEEF, CUBED STK, UNBRDED, RAW, 4 OZ, 40/	0.00
	BREADSTICK,GARLIC,8"	0.00
	CARROT,DICED,#10CAN,6CS	135.12
	CHEESE,AMERICAN,SHREDDEDD,5LB	0.00
	CHICKEN & DUMPLINGS, 48 OZ, 12/CS	0.00
	CHICKEN,SANDWICHES,CRISPITO,PREFRD	0.00

# Cooperative Agreements Spend Report

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	CHIPS,CORN,ORIGINAL,16OZ,8CS		53.12
	COFFEE, CREAMER, NON-DAIRY, 12/11 OZ		599.84
	COFFEE,DECAF,1.5LB,12CS		0.00
	COFFEE,REGULAR,2LB,6CS		0.00
	EGGS,LIQUID MIX,FROZEN,5LB,6CS		0.00
	FRUIT MIX IN JUICE, 4 OZ, 36/CS		243.32
	MARGARINE,OLEOMARGARINE,ALL		0.00
	OKRA,CUT,BREADED,FROZEN,5LB,4CS		0.00
	OMELET, CHS/HAM/VEG, WESTERN, 3OZ		0.00
	ORANGE,MANDARIN,LITE SYRUP,#10CAN,6CS		0.00
	PEAS,BLACKEYED,FRESH,#10CAN,6CS		0.00
	PUDDING,BANANA,#10 CAN,6/CS		0.00
	SOUP,CREAM OF CHICKEN,50.75OZ,12CS		243.32
	SOUP,TOMATO,51OZ,12CS		0.00
	SUGAR,BROWN,LIGHT,2LB,12CS		0.00
	SUPPLEMENT,BOOST,VANILLA,8OZ,27CS		0.00
	TUNA,CHUNK,SKIPJACK,LITE IN WATER,66.5		599.84
	VEGETABLES,MIXED,#10CAN,6CS		0.00
4501775447		359.60	349.60
	PUDDING,BUTTERSCOTCH,SNK PK,3.5OZ,		349.60
4501777703		2,697.78	1,730.48
	BEEF,GROUND,90/10,10LB,2CS		0.00
	BEEF,LUNCHMEAT,CANNED,8LB,4CS		0.00
	CHICKEN,BREAST,SKINLESS,RAW,5OZ,48CS		497.20
	CHICKEN,DICED,FROZEN,10LB		616.64
	DRINK,FRUIT PUNCH,11.6OZ,24CS		0.00
	JUICE,FRUIT PUNCH,BOX,200ML,36CS		0.00
	MEATBALL,BEEF/PORK,1OZ,5LB,2CS		616.64
	TAX BEVERAGE		0.00
4501778833		14,520.60	4,598.18
	BACON,SLICED,SMOKED,LAYFLAT,18-22LB		0.00
	BEANS,GREEN,ITALIAN CUT,#10CAN,6CS		0.00
	CEREAL,MALT O MEAL,28OZ,18CS		0.00
	CHICKEN,BREAST,PATTY,COOK,3.05OZ,20LB		323.22
	CHICKEN,BREAST,TENDER,FRITTER,10LB,2CS		707.18
	COOKIES,ASSORTED,324CT,10LB		0.00

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	CORNMEAL,YELLOW,25LB	658.40
	CRACKER,GRAHAM,150CS	0.00
	CRACKER,SALTINE,2PK,500CS	0.00
	DRINK MIX,FRUIT PUNCH,SUGAR FR,2OZ,	1,084.50
	FRUIT COCKTAIL,IN JUICE,#10CAN,6CS	0.00
	JUICE,APPLE,46OZ,12CS	0.00
	JUICE,GRAPE,46OZ,12CS	0.00
	JUICE,ORANGE,46OZ,12CS	0.00
	OMELET, CHS/HAM/VEG, WESTERN, 3OZ	0.00
	PEAS,EARLY GREEN,#10CAN,6CS	0.00
	PORK & BEANS,#10CAN,6CS	0.00
	SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/	583.24
	SAUSAGE,FRANKS,COCKTAIL,320CT,5LB,2CS	583.24
	SHERBET,GRAPE,CUP,4OZ,96CS	0.00
	SQUASH,YELLOW,SLICED,#10CAN,6CS	0.00
	SUPPLEMENT,BOOST,VANILLA,8OZ,27CS	658.40
	VEGETABLES,MIXED,#10CAN,6CS	0.00
4501780502		7,554.12
	APPLESAUCE,#10CAN,6CS	0.00
	APPLESAUCE,INDIVIDUAL,4OZ,72CS	0.00
	BEEF, PATTY, 4 OZ/EA, 40/CS	0.00
	BISCUIT, BTRMILK, GLD BAKE, 2.25OZ 120/C	0.00
	CHICKEN,SANDWICHES,CRISPITO,PREFRD	0.00
	CHILI,W/O BEANS,#10CAN,6CS	0.00
	COD,BREADED,RAW,4OZ,10LB	0.00
	CRACKER,ANIMAL,1OZ,100CS	0.00
	CUCUMBER,FRESH,	0.00
	DOUGH,COOKIE,BUTTER SUGAR,1.33OZ,	0.00
	DOUGH,COOKIE,CHOC CHIP,1.33OZ,240CS	179.76
	EGGS,LIQUID MIX,FROZEN,5LB,6CS	0.00
	PORK,CHOP,CENTER CUT,6OZ,27CS	0.00
	PORK,HAM,SMOKED,BONELESS,10-12LB,2CS	0.00
	PORK,PATTY,BBQ,RIB SHAPE,2.5OZ,100CS	0.00
	POTATO,FRY,CRINKLE CUT,3/8",5LB	0.00
	RAVIOLI, BEEF IN SAUCE, #10, 6/CS	0.00
	RAVIOLI,CHEESE,ROUND,3.75LB,2CS	0.00

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	SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/	0.00
	SAUSAGE, TURKEY, FROZEN, PATTIES, UN	0.00
	SUGAR,GRANULATED,EXTRA FINE,25LB	179.76
	SUPPLEMENT,BENECALORIE,1.5OZ,24CS	0.00
	TURKEY,BREAST,BONLESS,RAW,8-10LB,2CS	0.00
4501781949		4,629.22
	BEEF,GROUND,90/10,10LB,2CS	0.00
	CRACKER,TOWNHOUSE,2PK,500CS	0.00
	DESERT, PIE, BOSTON CREAM, T&S, 10",6/C	0.00
	FRUIT MIX IN JUICE, 4 OZ, 36/CS	243.32
	GREENS,MIXED,CHOPPED,#10CAN,6CS	276.92
	JELLY,GRAPE,2LB,12CS	246.68
	KETCHUP, 24OZ SQUEEZE BTL, 16/CS	276.92
	OATMEAL,QUICK,42OZ TUBE,12CS	0.00
	OMELET, CHS/HAM/VEG, WESTERN, 3OZ	569.76
	ONION RINGS,RAW,BATTER DIPPED,2LB,5PK	0.00
	PEACH,DICED,IN JUICE,4OZ,36CS	246.68
	POTATO,MASHED,INSTANT,5.5LB,6CS	316.40
	SUPPLEMENT,BOOST,VANILLA,8OZ,27CS	987.60
4501783505		5,560.44
	BEEF,BRISKET,CORNERD,9LB,2CS	0.00
	CEREAL,CREAM OF RICE,28OZ,12CS	0.00
	CEREAL,CREAMY WHEAT FARINA,28OZ,12CS	176.82
	CHEESE,AMERICAN,PROCSSED,GRADE A,5LB	0.00
	CHEESE,AMERICAN,SLICE,US GRADE A,5LB,	282.48
	CHICKEN,DICED,FROZEN,10LB	770.80
	CHICKEN,FRIED,CHICKEN,4OZ,40CS	0.00
	CRACKER,GRAHAM,200CS	0.00
	EGGS, WHITE SHELL, GRD A LARGE,	0.00
	JUICE,TOMATO,CAN,46OZ,12CS	0.00
	PORK,HAM,SMOKED,BONELESS,10-12LB,2CS	0.00
	POTATO,REDSKIN,ROAST&VEGETABLE,2.5LB,	0.00
	PUDDING,VAN,SUGAR FR,HUNTS,3.25 OZ,48/C	0.00
	RICE,PARBOILED,25LB	0.00
	SALAD,POTATO,MUSTARD,12LB	0.00
	SALT,SEASONED,5LB,4CS	176.82

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	SOUP,CHICKEN NOODLE,49.5OZ,12CS	0.00
	SOUP,TOMATO,51OZ,12CS	0.00
	Squash, Zucchini	0.00
4501784934		9,627.00
	BROCCOLI,CHOPPED,FROZEN,2.5LB,12CS	0.00
	CARROT,DICED,#10CAN,6CS	0.00
	CHICKEN,BREADED,8PC,15LB	0.00
	CHIPS,CORN,ORIGINAL,16OZ,8CS	360.80
	DRINK MIX,FRUIT PUNCH,DIET,2GAL,12CS	0.00
	FILLING,APPLE,#10CAN,6CS	0.00
	FILLING,CHERRY,#10CAN,6CS	0.00
	FRUIT COCKTAIL,IN JUICE,#10CAN,6CS	161.68
	JUICE,APPLE,46OZ,12CS	0.00
	JUICE,APPLE,POP-TOP,5.5OZ,48CS	0.00
	JUICE,GRAPE,46OZ,12CS	0.00
	JUICE,ORANGE,46OZ,12CS	0.00
	JUICE,ORANGE,POP-TOP,5.5OZ,48CS	0.00
	ORIENTAL BLEND,FROZEN,20LB	0.00
	PEACH,SLICED,IN JUICE,#10CAN,6CS	360.80
	STEAK,PHILLY,4OZ,40CS	0.00
	SUGAR,GRANULATED,PACKT,1/10OZ,2000CS	0.00
	SUPPLEMENT,BOOST,VANILLA,8OZ,27CS	0.00
4501786357		12,050.04
	BEEF, PATTY, 4 OZ/EA, 40/CS	0.00
	BEEF,GROUND,90/10,10LB,2CS	317.28
	CAKE,RED VELVET,3 LAYER,9",4CS	0.00
	CHICKEN & DUMPLINGS, 48 OZ, 12/CS	0.00
	CHICKEN,BREAST,SKINLESS,RAW,5OZ,48CS	795.52
	CHICKEN,DICED,FROZEN,10LB	0.00
	COOKIES,ASSORTED,324CT,10LB	0.00
	COOKIES,SHORTBREAD,SUGAR FREE	0.00
	COOKIES,WAFER,13.3OZ,6CS	0.00
	CORN DOG, ALL MEAT, HONEY BTR, 2.67OZ,	0.00
	CORN,NUGGET,BATTERED SWEET,FRZ,2LB,	0.00
	CORN,WHOLE KERNEL,GOLDEN,#10CAN,6CS	0.00
	EGGROLL, PORK/VEGETABLE, FROZ, .8OZ,	0.00



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				EGGS,LIQUID MIX,FROZEN,5LB,6CS	0.00
				ICE CREAM,CHOCOLATE CHIP,48CS,	0.00
				ICE CREAM,STRAWBERRY,CUT,48CS	0.00
				OKRA,CUT,BREADED,FROZEN,5LB,4CS	0.00
				OKRA,CUT,FROZEN,3LB,12CS	0.00
				OMELET, CHS/HAM/VEG, WESTERN, 3OZ	0.00
				PANCAKE,HEAT & SERVE,1.25OZ,144COUNT	0.00
				PIE,LEMON MERINGUE,NO SUGAR,4CS	0.00
				PORK,BBQ RIB BITS,5LB,2CS	795.52
				PORK,BBQ,W/SAUCE,5LB,4CS	0.00
				POTATO,HASHBN,REDI BRWN,2.25OZ,20LB,	0.00
				POTATO,TATER,ROUND,5LB,6CS	0.00
				SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/	0.00
				SAUSAGE, TURKEY, FROZEN, PATTIES, UN	0.00
				SAUSAGE,FRANKS,COCKTAIL,320CT,5LB,2CS	0.00
				STEW,BEEF,10LB,2CS	317.28
				TOAST,FRENCH,HEAT & SERVE,1.5OZM144CS	0.00
				WAFFLE,SQUARE,HEAT&SERV,4",1.4OZ,144CS	0.00
			4501788321		2,769.52
				BACON,CANADIAN,5LB,2CS	0.00
				CATFISH,STEAK,FROZEN,15LB	0.00
				COD,BREADED,RAW,4OZ,10LB	0.00
				CUCUMBER,FRESH,50-55LB	0.00
				DANISH, ASSORTED, 24 EA/CS	0.00
				DOUGH,PIE SHEET,10"X10",15OZ,25CS	0.00
				DRINK,FRUIT PUNCH,20OZ,24CS	121.14
				DRINK,ORANGE,20OZ,24CS	121.44
				JUICE,FRUIT PUNCH,BOX,200ML,36CS	0.00
				JUICE,ORANGE,46OZ,12CS	0.00
				PECAN,NUT,SMALL PIECES,5LB	121.14
				TAX BEVERAGE	121.44
				YOGURT,DANNON,FIT N LITE,4 OZ,48/CS	0.00
	Dorena M Kitchens	501-860-0553	#		112,793.34
					41,528.59
			4501770305		6,262.83
				BISCUIT, BTRMILK, GLD BAKE, 2.25OZ 120/C	751.90

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	BRUSSEL SPROUTS,FROZEN,2LB,12CS		0.00
	CHEESE,AMERICAN,SHREDEDD,5LB		0.00
	CHICKEN,BREADED,8PC,15LB		0.00
	CHICKEN,BREAST,BONELESS		0.00
	CORNMEAL,YELLOW,SELF-RISING,25LB		0.00
	DOUGH,COBBLER,SHEET,FRZ,1LB,24CS		0.00
	JUICE,APPLE,CARTON,4OZ,70CS		0.00
	MARGARINE,LIQUID,SQUEEZE,12OZ,24CS		0.00
	MARGARINE,OLEOMARGARINE,ALL		0.00
	MILK,SOY,VANILLA,SHELF STABLE,8OZ,18CS		0.00
	MUFFIN, ASST, BLUBRY/BANANA 2OZ 72/CS		0.00
	OMELET, CHS/HAM/VEG, WESTERN, 3OZ		0.00
	PECAN,NUT,SMALL PIECES,5LB		0.00
	PORK,HAM,SMOKED,BONELESS,10-12LB,2CS		751.90
	POTATO,WEDGE,RANCH,5LB,6CS		0.00
4501771034		5,461.87	776.38
	BEANS,BAKED,#10CAN,6CS		0.00
	CEREAL,CORN FLAKES,.75OZ,96CS		0.00
	CHICKED,BONED,WITH SKIN,CANNED,12OZ		170.00
	COOKIES,LORNA DOONE,120CS		0.00
	CRACKER,ASSORTED,MEDLEY,4.64OZ,25CS		0.00
	DRINK MIX,FRUIT PUNCH,SUGAR FR,2OZ,		0.00
	DRINK MIX,LEMONADE,SUGAR FREE,2OZ,		0.00
	FRUIT MIX IN JUICE, 4 OZ, 36/CS		0.00
	JUICE,PINEAPPLE,46OZ,12CS		52.58
	JUICE,VEG,LOW SODIUM,POP-TOP,5.5OZ,		230.80
	MILK,EVAPORATED,#10CAN,6CS		230.80
	MUSTARD,PACKET,1/5OZ,500CS		46.10
	PEACH,DICED,IN JUICE,4OZ,36CS		0.00
	PICKLE,DILL,SLICED,CRINKLE,1850CT,5GAL		46.10
	POTATO,SCALLOPED,2.25LB,6CS		0.00
	SOUP,CHICKEN NOODLE,7.25OZ,24CS		0.00
	SOUP,CREAM OF CHICKEN,50.75OZ,12CS		0.00
	SOUP,TOMATO,7.25OZ,24CS		0.00
	SUGAR,GRANULATED,EXTRA FINE,25LB		0.00
	SYRUP,CUP,1.5OZ,100CS		0.00

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PO Number	Description	Quantity	Unit Price	Total Price
	WATER\LEMON HYDRATION DRINK			0.00
	WATER\LEMON\HYDRATION DRINK			0.00
4501772085			3,082.26	1,580.22
	BANANA,STRAINED,4OZ			0.00
	COOKIES,WAFER,13.3OZ,6CS			110.70
	DRINK,LEMON/LIME,20OZ,24CS			734.76
	GRAVY,PEPPERED,1.5LB			734.76
	JUICE,TOMATO,CAN,5.5OZ,48CS			0.00
	MILK,2%,THICK,VANILLA HONEY,8OZ			0.00
	SUGAR,SUBSTITUTE,SPLENDA,PACK,2000CS			0.00
	TAX BEVERAGE			0.00
	TEA,DECAF,1=1GAL,1OZ,48CS			0.00
	TEA,ICED,THKND,HONEY,CONCNT,4OZ			0.00
	TEA,ICED,THKND,NECTAR,CONCNT,4OZ			0.00
4501772096			1,297.21	404.90
	APPLESAUCE,INDIVIDUAL,4OZ,72CS			32.04
	CEREAL,HONEYNUT CHEERIOS,1OZ,96CS			0.00
	CEREAL,RICE CRISP,75OZ,96CS			0.00
	COCOA,MIX,NO SUGAR,25EA,6CS			155.50
	FILLING,APPLE,#10CAN,6CS			0.00
	MIX,PUDDING,VANILLA,INSTANT,24OZ,12CS			108.68
	PEAS,BLACKEYED,DRIED,#10CAN,6CS			0.00
	PUDDING,BUTTERSCOTCH,#10CAN,6CS			0.00
	PUDDING,LEMON,#10CAN,6CS			0.00
	SUGAR,GRANULATED,PACKT,1/10OZ,2000CS			108.68
	YAM,CUT,#10CAN,6CS			0.00
4501772097			6,183.04	819.60
	BEEF,FRITTER,CHICKEN FRIED,3.2OZ,50CS			155.50
	BEEF,GROUND,90/10,10LB,2CS			0.00
	BEEF,PATTY,2.5OZ,90CS			0.00
	CHEESE,MOZZARELLA,SHREDDED,5LB			272.05
	CHICKEN,BREAST,NUGGETS,COOK,.6OZ,20LB			0.00
	DRESSING,RANCH,CREAMY,1.5OZ,60CS			0.00
	HAM,FULLY COOKED,10LB,4CS			0.00
	JUICE,CRANBERRY COCKTAIL,CUP,4OZ,96CS			0.00
	MARGARINE,OLEO,WHIPPED,5GRAM,CUP,			272.05

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	PASTA,ELBOW,MACARONI,20LB	0.00	
	PEPPERS,STUFFED,83OZ,48CT,4CS	0.00	
	PUREE,BREAKFAST,OMELET,2.5OZ,24CS	0.00	
	PUREE,BREAKFAST,WAFFLE,2.5OZ,24CS	0.00	
	PUREE,CHICKEN,SHP T&E,3OZ,24CS	0.00	
	PUREE,HAM,SHP T&E,3OZ,24CS	0.00	
	SAUSAGE,LINK,SILVER LINING,1 OZ,160/CS	0.00	
	SHELL,PIE,10",8OZ,20CS	120.00	
	TURKEY,BREAST,DELI,FULLY COOKED,FRZEN	0.00	
	4501772824	3,855.82	1,241.52
	BURRITO,BEEF&BEAN,RED CHILI,5.75OZ,60CS	0.00	
	CARROT,SLICED,FROZEN,2LB,12CS	0.00	
	CATFISH,FILLETS,BREADED,UNCOOKED,3-CHEESE,AMERICAN,SHREDEDD,5LB	620.76	
	CHEESE,AMERICAN,SLICE,US GRADE A,5LB,	0.00	
	CHICKEN,BREAST,SKINLESS,RAW,5OZ,48CS	0.00	
	DESERT,PIE, PECAN, THAW & SERVE,10", 6/C	0.00	
	DESERT,PIE,LEMON MERINGUE,FROZEN,6/C	0.00	
	GREENS,MUSTARD,FROZEN,3LB,12CS	0.00	
	MARGARINE,OLEOMARGARINE,ALL	0.00	
	MILK,SOY,VANILLA,SHELF STABLE,8OZ,18CS	0.00	
	MUFFIN,CHOCOLATE CHIP,2.25OZ,96CS	0.00	
	OATMEAL,QUICK,42OZ TUBE,12CS	0.00	
	PEAS,GREEN,FROZEN,2.5LB,12CS	0.00	
	PIZZA,STICK,PEPPERONI,3.1OZ,48CS	0.00	
	PORK,HAM,SMOKED,BONELESS,10-12LB,2CS	620.76	
	RICE,PARBOILED,25LB	0.00	
	SPINACH CHOPPED FROZEN,3LB,12CS	0.00	
	4501772845	3,063.44	1,098.00
	CEREAL,COCOA KRISPIES,1OZ,96CS	0.00	
	CEREAL,COMPLETE WHEAT BRAN FLAKES,	0.00	
	CEREAL,HONEYNUT CHEERIOS,1OZ,96CS	0.00	
	FRUIT MIX IN JUICE, 4 OZ, 36/CS	0.00	
	GLAZE,STRAWBERRY,#10CAN,6CS	0.00	
	JUICE,APPLE,100% THKND,HONEY,4OZ	0.00	
	JUICE,APPLE,100% THKND,NECTAR,4OZ	0.00	

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	JUICE,CRNBRY,10% THKND,HONEY,4OZ		0.00
	JUICE,ORANGE,100% THKND,HONEY,4OZ		0.00
	JUICE,ORANGE,100% THKND,NECTAR,4OZ		0.00
	MILK,2%,THICK,VANILLA NECTAR,8OZ		549.00
	MILK,EVAPORATED,#10CAN,6CS		0.00
	MIX,PUDDING,CHOCOLATE,INSTANT,24OZ,		0.00
	PEACH,DICED,IN JUICE,4OZ,36CS		0.00
	PUDDING,BANANA,#10CAN,6CS		0.00
	RAVIOLI, BEEF IN SAUCE, #10, 6/CS		0.00
	RELISH,SWEET,GREEN,1GAL,4CS		0.00
	SHELL,PIE,GRAHAM CRACKER,3",144CS		0.00
	SOUP,VEGETABLE,7.25OZ,24CS		0.00
	TAX BEVERAGE		0.00
	THICKENER,FOOD,8OZ,12CS		549.00
	<b>4501772846</b>	<b>3,145.10</b>	<b>2,470.75</b>
	APPLESAUCE,#10CAN,6CS		0.00
	BEANS,SANTIAGO,CANNED,DRIED,REFRD,		0.00
	CHILI,W/O BEANS,#10CAN,6CS		364.25
	CRACKER,SALTINE,2PK,500CS		0.00
	DRINK MIX,FRUIT PUNCH,SUGAR FR,2OZ,		1,053.25
	FRUIT COCKTAIL, LIGHT SYRUP, #10CAN, 6/C		0.00
	JELLY,ASSORTED,#20,.05OZ,400CS		0.00
	JUICE,CRNBRY,10% THKND,NECTAR,4OZ		0.00
	SOUP,CHICKEN NOODLE,7.25OZ,24CS		0.00
	SOUP,TOMATO,7.25OZ,24CS		0.00
	SUGAR,GRANULATED,EXTRA FINE,25LB		0.00
	Soup, Chicken & Rice, 7 - 8 oz		0.00
	#		1,053.25
	<b>4501774270</b>	<b>2,324.27</b>	<b>1,013.19</b>
	BEANS,BAKED,#10CAN,6CS		0.00
	CHICKED,BONED,WITH SKIN,CANNED,12OZ		39.82
	CHIPS,CORN,ORIGNAL,SINGLE SERVING,1OZ		150.35
	CHIPS,POTATO,BBQ,1.5 OZ,64/CS		150.35
	CHIPS,TORTILLA,BAKED,NACHO,1OZ,104CS		150.85
	COATING,PAN,AEROSOL,9-16OZ		0.00
	COOKIES,FUDGE STRIPE,MINI,60CS		0.00

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	COOKIES,OREO SANDWICH,120C	0.00
	COOKIES,WAFER,13.3OZ,6CS	0.00
	JUICE,PINEAPPLE,46OZ,12CS	0.00
	KETCHUP,#6,10CS	150.85
	PEACH,DICED,LITE SYRUP,#10CAN,6CS	0.00
	PEAS,BLACKEYED,DRIED,#10CAN,6CS	109.25
	PUMPKIN,SOLID PACK,#10CAN,6CS	130.86
	TAX BEVERAGE	0.00
	WATER\LEMON\HYDRATION DRINK	130.86
4501774271		3,199.31
	BACON,SLICED,SMOKED,LAYFLAT,18-22LB	0.00
	BISCUIT, BTRMILK, GLD BAKE, 2.25OZ 120/C	0.00
	BRUSSEL SPROUTS,FROZEN,2LB,12CS	0.00
	CHEESE,SWISS,PASTURIZED,SLICED,5LB,4CS	0.00
	CHIPS,CHOCOLATE,MILK,11.5OZ,12CS	93.84
	CORN,NUGGET,BATTERED SWEET,FRZ,2LB,	73.62
	DOUGH,COBBLER,SHEET,FRZ,1LB,24CS	93.84
	DRESSING,RANCH,CREAMY,1.5OZ,60CS	205.35
	FLOUR,H&R,ALL PURPOSE,25LB	0.00
	JUICE,APPLE,CARTON,4OZ,70CS	205.35
	JUICE,CRANBERRY COCKTAIL,CUP,4OZ,96CS	211.50
	JUICE,ORANGE,CARTON,4OZ,70CS	211.50
	MARGARINE,LIQUID,SQUEEZE,12OZ,24CS	0.00
	MUFFIN, ASST, BLUBRY/BANANA 2OZ 72/CS	0.00
	MUFFIN,BLUEBERRY,ELF,20Z,72CS	0.00
	OKRA,CUT,BREADED,FROZEN,5LB,4CS	73.62
	PUREE,CARROTS,SHF T&E,3.2OZ,24CS	0.00
	PUREE,CORN,SHF T&E,3.2OZ,24CS	0.00
	Squash, Zucchini	0.00
	TURKEY,BREAST,DELI,FULLY COOKED,FRZEN	0.00
4501775929		2,451.29
	APPLESAUCE,INDIVIDUAL,4OZ,72CS	0.00
	CEREAL,CHEERIOS,11/16OZ,96CS	0.00
	CEREAL,COCOA KRISPIES,1OZ,96CS	92.85
	CEREAL,CORN FLAKES,.75OZ,96CS	92.85
	COOKIES,NUTTER BUTTER,BITES	0.00

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	CRACKER,CHEESE ON CHEESE,4EA,192CS	0.00
	GRAVY,PEPPERED,1.5LB	204.90
	GREENS,TURNIP,CHOPPED,#10CAN,6CS	0.00
	JUICE,APPLE,46OZ,12CS	224.40
	MUSTARD,PACKET,1/5OZ,500CS	204.90
	PORK & BEANS,NAVY,#10CAN	0.00
	RAVIOLI, BEEF IN SAUCE, #10, 6/CS	169.70
	SNACK MIX,TRAIL,SWEET,1OZ,150CS	0.00
	SOUP,CHICKEN NOODLE,7.25OZ,24CS	224.40
	SUGAR,GRANULATED,EXTRA FINE,25LB	0.00
	TEA,DECAF,1=1GAL,1OZ,48CS	233.00
	TEA,ICED,THKND,HONEY,CONCNT,4OZ	0.00
	TEA,ICED,THKND,NECTAR,CONCNT,4OZ	0.00
	#	0.00
4501776299		3,623.51 1,148.22
	BEEF,STEAK,SALISBURY,W/GRAVY,4.3LB,4CS	0.00
	BRUSSEL SPROUTS,FROZEN,2LB,12CS	0.00
	CARROT,SLICED,FROZEN,2LB,12CS	0.00
	CATFISH,FILLETS,BREADED,UNCOOKED,3-CHICKEN,BREADED,8PC,15LB	503.20 141.82
	CHICKEN,BREAST,SKINLESS,RAW,5OZ,48CS	0.00
	CORN DOG, ALL MEAT, HONEY BTR, 2.67OZ,	0.00
	DESERT,PIE,LEMON MERINGUE,FROZEN,6/C	0.00
	GREENS,TURNIP,FROZEN,3LB,12CS	0.00
	HUSHPUPPY,YELLOW CORN,FROZEN,5LB,	0.00
	JUICE,LEMON,32OZ,12CS	0.00
	MARGARINE,OLEO,WHIPPED,5GRAM,CUP,	0.00
	MILK,SOY,VANILLA,SHELF STABLE,8OZ,18CS	0.00
	MUFFIN,CHOCOLATE CHIP,2.25OZ,96CS	503.20
	PECAN,NUT,SMALL PIECES,5LB	0.00
	PIE,APPLE,10",6C	0.00
	SAUSAGE,LINK,SILVER LINING,1 OZ,160/CS	0.00
	SHELL,PIE,10",8OZ,20CS	0.00
4501777840		5,389.40 213.31
	BEEF,FRITTER,CHICKEN FRIED,3.2OZ,50CS	0.00
	BEEF,MEATLOAF,LUNCHMEAT,3.15OZ,76CS	0.00

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	BEEF,PATTY,2.5OZ,90CS		0.00
	BEEF,ROAST,POT,W/JUICE,ONION,9-12.5LB,2		0.00
	BURRITO,BEEF&BEAN,RED CHILI,5.75OZ,60CS		0.00
	CEREAL,CREAMY WHEAT FARINA,28OZ,12CS		0.00
	MUFFIN, ASST, BLUBRY/BANANA 2OZ 72/CS		0.00
	OMELET, CHS/HAM/VEG, WESTERN, 3OZ		0.00
	PANCAKE,HEAT & SERVE,1.25OZ,144COUNT		97.75
	PEPPERS,STUFFED,83OZ,48CT,4CS		0.00
	PORK,HAM,SMOKED,BONELESS,10-12LB,2CS		0.00
	TAMALES,BEEF,FROZEN,5OZ,36CS		115.56
	TURKEY,BREAST,DELI,FULLY COOKED,FRZEN		0.00
	WAFFLE,BELGIAN,4",1OZ,72CS		0.00
4501777841		3,248.93	1,973.76
	BUTTER, NOT OLEO MARGARINE, 36/1 LB		0.00
	CAULIFLOWER,FROZEN,2LB,12CS		0.00
	CHEESE,AMERICAN,SLICE,US GRADE A,5LB,		470.80
	CHEESE,CREAM,PHILLY STYL,USGA,3LB,10CS		0.00
	CORN,NUGGET,BATTERED SWEET,FRZ,2LB,		470.80
	FLOUR,H&R,ALL PURPOSE,25LB		294.10
	JUICE,APPLE,CARTON,4OZ,70CS		0.00
	JUICE,ORANGE,CARTON,4OZ,70CS		0.00
	MARGARINE,OLEOMARGARINE,ALL		0.00
	OKRA,CUT,BREADED,FROZEN,5LB,4CS		0.00
	POTATO,HASHBN,REDI BRWN,2.25OZ,20LB,		115.56
	PUREE,BREAKFAST,OMELET,2.5OZ,24CS		0.00
	PUREE,BREAKFAST,WAFFLE,2.5OZ,24CS		0.00
	PUREE,CHICKEN,SHP T&E,3OZ,24CS		294.10
	SPINACH CHOPPED FROZEN,3LB,12CS		0.00
	Squash, Zucchini		328.40
	#		0.00
4501778802		1,433.04	350.40
	BEANS,PINTO,#10CAN,6CS		0.00
	CEREAL,FROSTED FLAKES,1OZ,96CS		0.00
	CEREAL,RICE CRISP, .75OZ,96CS		0.00
	FILLING,CHERRY,#10CAN,6CS		180.78
	GLAZE,STRAWBERRY,#10CAN,6CS		0.00



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	GREENS,MIXED,CHOPPED,#10CAN,6CS	0.00
	JUICE,CRNBRY,10% THKND,NECTAR,4OZ	84.81
	PEACH,DICED,LITE SYRUP,#10CAN,6CS	0.00
	PEAR,DICED,LITE SYRUP,#10CAN,6CS	0.00
	PEAS,BLACKEYED,DRIED,#10CAN,6CS	0.00
	PEAS,EARLY GREEN,#10CAN,6CS	84.81
	PUDDING,LEMON,#10CAN,6CS	0.00
	SALT,GRANULATED,IODIZED,26OZ,24CS	0.00
	YAM,CUT,#10CAN,6CS	0.00
4501778804		2,164.18
	BEANS,BAKED,#10CAN,6CS	138.10
	CEREAL,HONEYNUT CHEERIOS,1OZ,96CS	104.46
	COFFEE,DECAF,INSTANT,FILTER,100EA,5CS	323.22
	CRACKER,GRAHAM,HONEY-RITE,200CS	0.00
	JUICE,TOMATO,CAN,5.5OZ,48CS	169.50
	JUICE,VEG,LOW SODIUM,POP-TOP,5.5OZ,	230.80
	MUSHROOM,STEM&PIECES,16OZ,24CS	150.40
	POTATO,MASHED,INSTANT,5.5LB,6CS	104.46
	SHELL,PIE,GRAHAM CRACKER,3",144CS	0.00
	SYRUP,CUP,1.5OZ,100CS	65.10
	SYRUP,NO SUGAR,1OZ,100CS	65.10
	TEA,ICED,THKND,HONEY,CONCNT,4OZ	150.40
4501780092		3,633.73
	BEEF,STEAK,SALISBURY,W/GRAVY,4.3LB,4CS	465.70
	CARROT,SLICED,FROZEN,2LB,12CS	465.70
	CATFISH,FILLETS,BREADED,UNCOOKED,3-	0.00
	CHICKEN,BREADED,8PC,15LB	0.00
	CORN DOG, ALL MEAT, HONEY BTR, 2.67OZ,	229.40
	EGGS, WHITE SHELL, GRD A LARGE,	406.00
	GREENS,MUSTARD,FROZEN,3LB,12CS	0.00
	GREENS,TURNIP,FROZEN,3LB,12CS	0.00
	HAM,FULLY COOKED,10LB,4CS	0.00
	HUSHPUPPY, YELLOW CORN,FROZEN,5LB,	0.00
	OATMEAL,QUICK,42OZ TUBE,12CS	0.00
	OATS,INSTANT,RALSTON,REGULAR,INDIV,	0.00
	ONION RINGS,RAW,BATTER DIPPED,2LB,5PK	0.00

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	SAUSAGE, LINK, SILVER LINING, 1 OZ, 160/CS	229.40
4501780113		2,540.41
	CHEESE, AMERICAN, SHREDED, 5LB	0.00
	CHEESE, MOZZARELLA, SHREDED, 5LB	0.00
	DESERT, PIE, LEMON MERINGUE, FROZEN, 6/C	0.00
	DOUGH, COBBLER, SHEET, FRZ, 1LB, 24CS	0.00
	DRESSING, ITALIAN, 12GRAM, 500CS	0.00
	MARGARINE, LIQUID, SQUEEZE, 12OZ, 24CS	0.00
	MARGARINE, OLEO, WHIPPED, 5GRAM, CUP,	161.50
	MILK, SOY, VANILLA, SHELF STABLE, 8OZ, 18CS	170.88
	PASTA, ELBOW, MACARONI, 20LB	0.00
	PUREE, HAM, SHP T&E, 3OZ, 24CS	0.00
	RICE, PARBOILED, 25LB	0.00
	SHELL, PIE, 10", 8OZ, 20CS	0.00
	TOPPING, WHIPPED, AEROSOL, REFRG, 14OZ	0.00
	#	0.00
4501780114		2,093.85
	CEREAL, COCOA KRISPIES, 1OZ, 96CS	274.60
	CEREAL, COMPLETE WHEAT BRAN FLAKES,	140.90
	CRACKER, GRAHAM, CRUMB	140.90
	FILLING, PEACH, #10CAN, 6CS	0.00
	FRUIT MIX IN JUICE, 4 OZ, 36/CS	0.00
	JUICE, APPLE, 100% THKND, HONEY, 4OZ	339.40
	ORANGE, MANDARIN, LITE SYRUP, #10CAN, 6CS	371.60
	RAVIOLI, BEEF IN SAUCE, #10, 6/CS	339.40
	RAVIOLI, MICROWAVE, INDIVIDUAL SERVING	0.00
	TOMATO, W/ZUCCHINI, #10CAN, 6CS	371.60
	WATER, LEMON, THICKENED, NECTR, 46OZ	0.00
4501780115		2,756.16
	BAR, FIG, 1.5 OZ, 192/CS	120.68
	CHIPS, CORN, ORIGINAL, SINGLE SERVING, 1OZ	0.00
	CHIPS, TORTILLA, BAKED, NACHO, 1OZ, 104CS	120.68
	COCOA, MIX, NO SUGAR, 25EA, 6CS	156.55
	COOKIES, OREO SANDWICH, 120C	0.00
	DRINK, LEMON/LIME, 20OZ, 24CS	0.00
	JUICE, APPLE, 46OZ, 12CS	0.00

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	MIX,PUDDING,CHOCOLATE,INSTANT,24OZ,	0.00	
	MIX,PUDDING,VANILLA,INSTANT,24OZ,12CS	0.00	
	PUDDING,BANANA,#10CAN,6CS	0.00	
	PUDDING,BUTTERSCOTCH,#10CAN,6CS	0.00	
	SOUP,TOMATO,7.25OZ,24CS	0.00	
	SUGAR,GRANULATED,EXTRA FINE,25LB	68.45	
	SUGAR,GRANULATED,PACKT,1/10OZ,2000CS	68.45	
	TEA,DECAF,1=1GAL,1OZ,48CS	233.00	
4501781911		1,556.64	985.09
	CHEESE,CREAM,PHILLY STYL,USGA,3LB,10CS	0.00	
	CHIPS,CHOCOLATE,MILK,11.5OZ,12CS	0.00	
	CORNMEAL,YELLOW,SELF-RISING,25LB	0.00	
	DRESSING,RANCH,CREAMY,1.5OZ,60CS	205.35	
	FLOUR,H&R,ALL PURPOSE,25LB	0.00	
	JUICE,APPLE,CARTON,4OZ,70CS	210.00	
	JUICE,LEMON,32OZ,12CS	22.39	
	JUICE,ORANGE,CARTON,4OZ,70CS	342.00	
	MARGARINE,OLEOMARGARINE,ALL	205.35	
	TOPPING,WHIPPED,READY WHIP,32OZ,12CS	0.00	
4501781917		2,484.48	1,156.46
	BEANS,SANTIAGO,CANNED,DRIED,REFRD,	235.98	
	CEREAL,HONEYNUT CHEERIOS,1OZ,96CS	0.00	
	CHILI,W/O BEANS,#10CAN,6CS	0.00	
	FILLING,APPLE,#10CAN,6CS	0.00	
	FRUIT COCKTAIL, LIGHT SYRUP, #10CAN, 6/C	235.98	
	JUICE,PINEAPPLE,46OZ,12CS	0.00	
	MILK,EVAPORATED,#10CAN,6CS	684.50	
	MIX,CAKE,YELLOW,18.25OZ,12CS	0.00	
	MUSTARD,PACKET,1/5OZ,500CS	0.00	
	SALT,GRANULATED,IODIZED,26OZ,24CS	0.00	
	SOUP,CHICKEN NOODLE,7.25OZ,24CS	0.00	
	SUGAR,SUBSTITUTE,SPLENDA,PACK,2000CS	0.00	
	VINEGAR,DISTILLED,1GAL,6CS	0.00	
4501782352		6,376.49	1,003.48
	BEEF,PATTY,2.5OZ,90CS	0.00	
	BISCUIT, BTRMILK, GLD BAKE, 2.25OZ 120/C	0.00	

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	BRUSSEL SPROUTS,FROZEN,2LB,12CS	129.85
	CEREAL,GRITS,QUICK,1OZ,144CS	61.58
	CHICKEN,BREAST,BONELESS	0.00
	CHICKEN,BREAST,SKINLESS,RAW,5OZ,48CS	0.00
	OMELET, CHS/HAM/VEG, WESTERN, 3OZ	0.00
	PEAS,GREEN,FROZEN,2.5LB,12CS	150.75
	PIZZA,STICK,PEPPERONI,3.1OZ,48CS	118.65
	PORK,HAM,SMOKED,BONELESS,10-12LB,2CS	0.00
	PUREE,BEEF PATTY	0.00
	PUREE,BREAKFAST,OMELET,2.5OZ,24CS	206.40
	PUREE,BROCCOLI,SHF T&E,3.2OZ,24CS	206.40
	PUREE,CORN,SHF T&E,3.2OZ,24CS	0.00
	PUREE,GREEN BEANS,SHF T&E,3.2OZ,24CS	0.00
	PUREE,ROAST BEEF,SHF T&E,3OZ,24CS	0.00
	SALAMI,TURKEY,10LB,2CS	0.00
	TAMALES,BEEF,FROZEN,5OZ,36CS	129.85
4501782834		1,891.38
		1,563.50
	CEREAL,CORN FLAKES,.75OZ,96CS	0.00
	CEREAL,FROSTED FLAKES,1OZ,96CS	87.05
	COOKIES,WAFER,13.3OZ,6CS	0.00
	FRUIT COCKTAIL, LIGHT SYRUP, #10CAN, 6/C	196.65
	PEAS,BLACKEYED,DRIED,#10CAN,6CS	196.65
	SYRUP,CUP,1.5OZ,100CS	0.00
	Soup, Chicken & Rice, 7 - 8 oz	388.40
	TAX BEVERAGE	0.00
	TEA,DECAF,1=1GAL,1OZ,48CS	466.00
	WATER/LEMON HYDRATION DRINK	228.75
4501782835		5,832.67
		2,989.00
	BACON,SLICED,SMOKED,LAYFLAT,18-22LB	405.50
	BEEF,FRITTER,CHICKEN FRIED,3.2OZ,50CS	390.45
	BEEF,GROUND,90/10,10LB,2CS	390.45
	BEEF,MEATLOAF,LUNCHMEAT,3.15OZ,76CS	0.00
	BEEF,ROAST,POT,W/JUICE,ONION,9-12.5LB,2	405.50
	BEEF,STEAK,SALISBURY,W/GRAVY,4.3LB,4CS	698.55
	CATFISH,FILLET,BREADED,UNCOOKED,3-	0.00
	CEREAL,MALT O MEAL,28OZ,18CS	0.00

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	CORN DOG, ALL MEAT, HONEY BTR, 2.67OZ,	0.00	
	OATMEAL,QUICK,42OZ TUBE,12CS	0.00	
	PANCAKE,HEAT & SERVE,1.25OZ,144COUNT	0.00	
	PEPPERS,STUFFED,83OZ,48CT,4CS	698.55	
	PORK,DICED,5LB,2CS	0.00	
	SAUSAGE,LINK,SILVER LINING,1 OZ,160/CS	0.00	
	TURKEY,BREAST,DELI,FULLY COOKED,FRZEN	0.00	
4501783112		458.40	37.60
	TAX BEVERAGE		37.60
	TEA,ICED,THKND,NECTAR,CONCNT,4OZ		0.00
4501783297		570.67	421.76
	ICE CREAM,VANILLA,SANDWICH,48CS		135.28
	OKRA,CUT,BREADED,FROZEN,5LB,4CS		0.00
	PUREE,BREAKFAST,WAFFLE,2.5OZ,24CS		75.60
	SPINACH CHOPPED FROZEN,3LB,12CS		75.60
	TOPPING, WHIPPED, AEROSOL, REFRG,14OZ		135.28
4501784385		0.00	2,120.18
	BEANS,BAKED,#10CAN,6CS		55.24
	COOKIES,NUTTER BUTTER,BITES		0.00
	CRACKER,SALTINE,2PK,500CS		0.00
	DRINK MIX,FRUIT PUNCH,SUGAR FR,2OZ,		867.60
	DRINK MIX,LEMONADE,SUGAR FREE,2OZ,		867.60
	GRAVY,BROWN,13OZ,6CS		0.00
	GRAVY,PEPPERED,1.5LB		0.00
	MILK,2%,THICK,VANILLA NECTAR,8OZ		274.50
	PUMPKIN,SOLID PACK,#10CAN,6CS		55.24
	SUGAR,GRANULATED,EXTRA FINE,25LB		0.00
	TEA,ICED,THKND,HONEY,CONCNT,4OZ		0.00
	#		0.00
4501784391		330.43	189.53
	CEREAL,CHEERIOS,11/16OZ,96CS		52.23
	CEREAL,COMPLETE WHEAT BRAN FLAKES,		0.00
	CEREAL,RICE CRISP, .75OZ,96CS		137.30
4501786188		5,121.65	361.56
	APPLESAUCE,INDIVIDUAL,4OZ,72CS		0.00

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	CHICKED,BONED,WITH SKIN,CANNED,12OZ	0.00
	CHICKEN & DUMPLINGS, 48 OZ, 12/CS	0.00
	COCOA,MIX,NO SUGAR,25EA,6CS	0.00
	CORN,WHOLE KERNEL,GOLDEN,#10CAN,6CS	0.00
	FILLING,CHERRY,#10CAN,6CS	180.78
	JUICE,APPLE,46OZ,12CS	0.00
	JUICE,GRAPE,46OZ,12CS	0.00
	JUICE,VEG,LOW SODIUM,POP-TOP,5.5OZ,	0.00
	PEAR,DICED,LITE SYRUP,#10CAN,6CS	0.00
	RAVIOLI, BEEF IN SAUCE, #10, 6/CS	0.00
	SHELL,PIE,GRAHAM CRACKER,3",144CS	180.78
	TEA,ICED,THKND,NECTAR,CONCNT,4OZ	0.00
	THICKENER,FOOD,GEL,HONEY,30GM,100CS	0.00
4501787639		2,063.68 678.14
	BEANS,BAKED,#10CAN,6CS	0.00
	BEANS,GREAT NOTHERN,#10CAN,6CS	0.00
	CEREAL,COCOA KRISPIES,1OZ,96CS	0.00
	CEREAL,HONEYNUT CHEERIOS,1OZ,96CS	0.00
	CHICKED,BONED,WITH SKIN,CANNED,12OZ	0.00
	GREENS,MIXED,CHOPPED,#10CAN,6CS	46.94
	JUICE,APPLE,100% THKND,NECTAR,4OZ	0.00
	JUICE,CRNBRY,10% THKND,HONEY,4OZ	0.00
	JUICE,ORANGE,100% THKND,NECTAR,4OZ	0.00
	PEACH,DICED,LITE SYRUP,#10CAN,6CS	0.00
	PEAS,BLACKEYED,DRIED,#10CAN,6CS	0.00
	PORK & BEANS,NAVY,#10CAN	0.00
	TAX BEVERAGE	0.00
	TEA,ICED,THKND,HONEY,CONCNT,4OZ	315.60
	TEA,ICED,THKND,NECTAR,CONCNT,4OZ	315.60
4501787640		2,079.25 1,277.52
	CHIPS,TORTILLA,BAKED,NACHO,1OZ,104CS	0.00
	CHIPS,TORTILLA,WHITE CORN,16OZ,8CS	24.28
	COOKIES,LORNA DOONE,120CS	0.00
	COOKIES,WAFER,13.3OZ,6CS	309.60
	CRACKER,GRAHAM,HONEY,1LB	49.36
	DRINK MIX,LEMONADE,SUGAR FREE,2OZ,	435.00

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	JELLY,ASSORTED,#20,.05OZ,400CS	24.28
	MILK,2%,THICK,VANILLA HONEY,8OZ	0.00
	MILK,2%,THICK,VANILLA NECTAR,8OZ	0.00
	MIX,PUDDING,VANILLA,INSTANT,24OZ,12CS	0.00
	SUGAR,GRANULATED,EXTRA FINE,25LB	0.00
	SUGAR,SUBSTITUTE,SPLENDA,PACK,2000CS	0.00
	TEA,DECAF,1=1GAL,1OZ,48CS	435.00
4501787641		4,469.78
	BACON,SLICED,SMOKED,LAYFLAT,18-22LB	0.00
	BEEF,PATTY,2.5OZ,90CS	0.00
	BEEF,ROAST,POT,W/JUICE,ONION,9-12.5LB,2	0.00
	BURRITO,BEEF&BEAN,RED CHILI,5.75OZ,60CS	0.00
	CATFISH,FILLETS,BREADED,UNCOOKED,3-	0.00
	CHICKEN,BREAST,SKINLESS,RAW,5OZ,48CS	0.00
	CHICKEN,PATTY,GRILL,PRCK,2.5OZ,128CS	0.00
	DONUT,YEAST,GLAZED,1.2OZ,108CS	0.00
	EGGS, WHITE SHELL, GRD A LARGE,	0.00
	HAM,FULLY COOKED,10LB,4CS	0.00
	MUFFIN,BLUEBERRY,ELF,20Z,72CS	74.67
	PANCAKE,HEAT & SERVE,1.25OZ,144COUNT	0.00
	PEPPERS,STUFFED,83OZ,48CT,4CS	0.00
	PIZZA,STICK,PEPPERONI,3.1OZ,48CS	0.00
	PORK,HAM,SMOKED,BONELESS,10-12LB,2CS	0.00
	SALAMI,TURKEY,10LB,2CS	0.00
	SAUSAGE,LINK,SILVER LINING,1 OZ,160/CS	0.00
	TAMALES,BEEF,FROZEN,5OZ,36CS	0.00
	WAFFLE,BELGIAN,4",1OZ,72CS	74.67
4501787642		4,031.69
	CARROT,SLICED,FROZEN,2LB,12CS	0.00
	CAULIFLOWER,FROZEN,2LB,12CS	0.00
	CHEESE,AMERICAN,SHREDDEDD,5LB	0.00
	CHEESE,AMERICAN,SLICE,US GRADE A,5LB,	0.00
	COCONUT,SHREDDED,MEDIUM,10LB	0.00
	DOUGH,ROLL,PAKERHOUSE,1.2OZ,288CS	0.00
	DRESSING,1000 ISLAND,12GRAM,500CS	0.00
	FLOUR,H&R,ALL PURPOSE,25LB	0.00

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GREENS,MUSTARD,FROZEN,3LB,12CS	0.00
GREENS,TURNIP,FROZEN,3LB,12CS	67.78
ICE CREAM,VANILLA,SANDWICH,48CS	0.00
MILK,SOY,VANILLA,SHELF STABLE,8OZ,18CS	322.40
OKRA,CUT,BREADED,FROZEN,5LB,4CS	188.40
ONION RINGS,RAW,BATTER DIPPED,2LB,5PK	188.40
PECAN,NUT,SMALL PIECES,5LB	0.00
PUREE,BREAKFAST,OMELET,2.5OZ,24CS	239.20
PUREE,BREAKFAST,WAFFLE,2.5OZ,24CS	239.20
PUREE,CHICKEN,SHP T&E,3OZ,24CS	294.10
PUREE,HAM,SHP T&E,3OZ,24CS	309.60
RICE,PARBOILED,25LB	0.00
SPINACH CHOPPED FROZEN,3LB,12CS	0.00
#	322.40
4501788680	7,027.02
	1,179.71
BISCUIT, BTRMILK, GLD BAKE, 2.25OZ 120/C	0.00
BRUSSEL SPROUTS,FROZEN,2LB,12CS	60.44
CEREAL,CREAMY WHEAT FARINA,28OZ,12CS	58.94
CHEESE,SWISS,PASTURIZED,SLICED,5LB,4CS	72.00
CHICKEN,BREADED,8PC,15LB	0.00
DOUGH,COBBLER,SHEET,FRZ,1LB,24CS	0.00
DRESSING,RANCH,CREAMY,1.5OZ,60CS	0.00
EGGS, WHITE SHELL, GRD A LARGE,	0.00
EGGS,LIQUID MIX,FROZEN,5LB,6CS	58.94
JUICE,APPLE,CARTON,4OZ,70CS	0.00
JUICE,GRAPE,CUP,4OZ,96CS	168.60
JUICE,ORANGE,CARTON,4OZ,70CS	171.00
MARGARINE,OLEO,WHIPPED,5GRAM,CUP,	146.60
MARGARINE,OLEOMARGARINE,ALL	164.15
MUFFIN,CHOCOLATE CHIP,2.25OZ,96CS	0.00
OMELET, CHS/HAM/VEG, WESTERN, 3OZ	0.00
ORIENTAL BLEND,FROZEN,20LB	60.44
PASTA,SPAGHETTI,20LB	0.00
PEAS,GREEN,FROZEN,2.5LB,12CS	0.00
PIE,APPLE,10",6C	146.60
SHELL,PIE,10",8OZ,20CS	72.00



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				0.00	1,506.20
				4501788681	
					130.05
					176.20
					176.20
					242.75
					0.00
					0.00
					171.00
					0.00
					305.00
					305.00
					0.00
				4501788682	1,289.46
					0.00
					0.00
					0.00
					0.00
					0.00
					52.58
					23.44
					23.44
					0.00
					52.58
Lena Bethell	501-329-6851	#		302,309.03	156,753.94
				4501769990	809.00
					0.00
					0.00
					0.00
					178.92
					0.00
					178.92
					0.00
				4501769993	5,284.57
					0.00
					0.00

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	CHEESE,AMERICAN,SLICE,US GRADE A,5LB,	0.00	
	CHICKEN,BREAST,BONELESS	0.00	
	CORN DOG,ALL MEAT,HONEY BTR,4OZ,72CS	0.00	
	EGG BEATERS 2LB, 12/CS	534.50	
	EGGS, WHITE SHELL, GRD A LARGE,	534.50	
	EGGS,LIQUID MIX,FROZEN,5LB,6CS	611.52	
	Fish, Cod	0.00	
	MARGARINE,OLEOMARGARINE,ALL	611.52	
	PORK,HAM,SMOKED,BONELESS,10-12LB,2CS	188.96	
	SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/	0.00	
	SAUSAGE,TURKEY,PATTY,1.5OZ,10LB	0.00	
	TURKEY,BREAST,SHVING SMOKED,9.6LB,2CS	295.82	
	<b>4501770001</b>	<b>7,672.21</b>	<b>3,032.72</b>
	BACON,PIECES,ENDS,15LB	0.00	
	BACON,SLICED,SMOKED,LAYFLAT,18-22LB	0.00	
	BEEF, FRITTER,CHKN CTRY FRD,3.88OZ,40/CS	0.00	
	BEEF, PATTY PRECOOKED, 4 OZ/EA, 40/CS	650.72	
	BEEF,GROUND,90/10,10LB,2CS	650.72	
	CHICKEN,BREAST,SKINLESS,RAW,5OZ,48CS	865.64	
	CHICKEN,DICED,FROZEN,10LB	0.00	
	EGGS,LIQUID,WOLE,CITRIC ACID,20LB	0.00	
	MEATBALL,BEEF/CHICKEN,10OB	865.64	
	<b>4501771963</b>	<b>5,218.01</b>	<b>557.44</b>
	BOLOGNA,TURKEY,10LB,2CS	116.32	
	CHEESE,AMERICAN,SHREDDEDD,5LB	0.00	
	CHEESE,AMERICAN,SLICE,US GRADE A,5LB,	0.00	
	CHICKEN,BREAST,BONELESS	0.00	
	EGG BEATERS 2LB, 12/CS	0.00	
	EGGS, WHITE SHELL, GRD A LARGE,	162.40	
	EGGS,LIQUID MIX,FROZEN,5LB,6CS	162.40	
	EGGS,LIQUID,WOLE,CITRIC ACID,20LB	0.00	
	HAM,BONELESS,12-14LB,3CS	0.00	
	MARGARINE,OLEOMARGARINE,ALL	0.00	
	PIZZA,SUPREME,5IN,6.5OZ,54CS	0.00	
	PORK,HAM,SMOKED,BONELESS,10-12LB,2CS	116.32	
	SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/	0.00	

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	SAUSAGE,FRANKS,TURKEY,5LB,4CS		0.00
	SAUSAGE,TURKEY,PATTY,1.5OZ,10LB		0.00
	TURKEY,BREAST,SHVING SMOKED,9.6LB,2CS		0.00
4501771974		8,976.35	1,507.90
	BACON,PIECES,ENDS,15LB		109.95
	BACON,SLICED,SMOKED,LAYFLAT,18-22LB		109.95
	BEEF, CUBED STK, UNBRDED, RAW, 4 OZ, 40/		0.00
	BEEF, FRITTER,CHKN CTRY FRD,3.88OZ,40/CS		0.00
	BEEF, PATTY PRECOOKED, 4 OZ/EA, 40/CS		644.00
	BEEF,GROUND,90/10,10LB,2CS		0.00
	BEEF,MEATLOAF,LUNCHMEAT,3.15OZ,76CS		644.00
	CHICKEN,BREAST,SKINLESS,RAW,5OZ,48CS		0.00
	CHICKEN,DICED,FROZEN,10LB		0.00
4501772002		268.05	209.88
	APPLESAUCE,INDIVIDUAL,4OZ,72CS		0.00
	ICE CREAM,VANILLA,NON-FAT,NO SUGAR		177.84
	PUDDING,CHOC,SUGAR FR,HUNTS,3.25 OZ,		0.00
	PUDDING,VAN,SUGAR FR,HUNTS,3.25 OZ,48/C		32.04
4501772004		40.29	40.29
	MILK,SOY,VANILLA,SHELF STABLE,8OZ,18CS		40.29
4501772005		872.58	963.27
	BISCUIT, BTRMILK, GLD BAKE, 2.25OZ 120/C		269.61
	DESERT,PIE,LEMON MERINGUE,FROZEN,6/C		424.05
	FRENCH TOAST,STICK,WHOLE GRAIN,5LB,		269.61
4501772316		1,189.32	1,189.32
	PORK,CHOP,CENTER CUT,6OZ,27CS		1,189.32
4501772797		219.83	219.83
	BEAN,GREEN,DIETETIC,300CAN,24CS		22.23
	ICE CREAM,VANILLA,NON-FAT,NO SUGAR		197.60
4501772804		5,635.79	4,146.59
	BACON,PIECES,ENDS,15LB		109.95
	BACON,SLICED,SMOKED,LAYFLAT,18-22LB		212.84
	BEEF, CUBED STK, UNBRDED, RAW, 4 OZ, 40/		1,196.12
	BEEF, FRITTER,CHKN CTRY FRD,3.88OZ,40/CS		296.60
	BEEF, PATTY PRECOOKED, 4 OZ/EA, 40/CS		650.72

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	BEEF,GROUND,90/10,10LB,2CS		0.00
	CHICKEN,BREAST,SKINLESS,RAW,5OZ,48CS		1,680.36
4501772811		4,486.04	2,024.24
	BOLOGNA,TURKEY,10LB,2CS		29.08
	CHEESE,AMERICAN,SHREDEDD,5LB		152.58
	CHEESE,AMERICAN,SLICE,US GRADE A,5LB,		0.00
	CORN DOG,ALL MEAT,HONEY BTR,4OZ,72CS		0.00
	EGG BEATERS 2LB, 12/CS		0.00
	EGGS, WHITE SHELL, GRD A LARGE,		0.00
	EGGS,LIQUID MIX,FROZEN,5LB,6CS		0.00
	Fish, Cod		1,680.36
	HAM,BONELESS,12-14LB,3CS		0.00
	MARGARINE,OLEOMARGARINE,ALL		133.14
	PORK,HAM,SMOKED,BONELESS,10-12LB,2CS		29.08
	SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/		0.00
	SAUSAGE,TURKEY,PATTY,1.5OZ,10LB		0.00
	TURKEY,BREAST,SHVING SMOKED,9.6LB,2CS		0.00
4501772910		3,043.38	254.00
	BISCUIT, BTRMILK, GLD BAKE, 2.25OZ 120/C		0.00
	FRENCH TOAST,STICK,WHOLE GRAIN,5LB,		0.00
	MUFFIN,CHOCOLATE CHIP,2.25OZ,96CS		127.00
	MUFFINS,BLUBRRY,PRE-BAKED,FRZN 2.25OZ		127.00
	PIE,APPLE,LATTICE,THW AND SRV,10",6C		0.00
	WAFFLE,SQUARE,HEAT&SERV,4",1.4OZ,144CS		0.00
4501773384		4,337.50	4,846.70
	APPLESAUCE,#10CAN,6CS		877.45
	FILLING,APPLE,#10CAN,6CS		1,353.00
	PASTA,EGG NOODLE,MED,5LB,2CS		385.80
	PEACH,SLICED,IN JUICE,#10CAN,6CS		1,353.00
	TOMATO,DICED,IN JUICE,#10CAN,6CS		877.45
	YAM,CUT,#10CAN,6CS		0.00
4501773388		6,456.30	7,758.30
	ASPARAGUS,TIPS,CUT,10 CAN,6CS		1,538.70
	BEANS,GREEN,CUT,#10CAN,6CS		1,891.50
	PEAR,SLICED,LITE SYRUP,#10CAN,6CS		1,218.30

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	PINEAPPLE,TIDBITS,#10CAN,6CS	1,218.30
	POTATO,SLICED,#10CAN,6CS	1,891.50
4501773443		4,822.37
	CARROT,SLICED,FROZEN,2LB,12CS	470.40
	CHIPS,POTATO,BBQ,1.5 OZ,64/CS	531.60
	CHIPS,POTATO,REGULAR,1.5 OZ,64/CS	531.60
	COOKIES,ASSORTED,324CT,10LB	620.75
	CORN,WHOLE KERNEL,GOLDEN,#10CAN,6CS	0.00
	MILK,ALMOND,DARK CHOCOLATE,8 OZ,18/CS	0.00
	MILK,ALMOND,VANILLA,8 OZ,18/CS	531.60
	VEGETABLES,MIXED,#10CAN,6CS	0.00
4501773461		8,121.90
	BEANS,PINTO,#10CAN,6CS	564.25
	BEETS,SLICED,#10CAN,6CS	516.40
	CARROT,DICED,#10CAN,6CS	675.60
	JUICE,VEGETABLE,POP-TOP,5.5OZ,48CS	917.20
	PEAS,EARLY GREEN,#10CAN,6CS	675.60
	PICKLE,DILL,SLICED,CRINKLE,1850CT,5GAL	917.20
4501773463		6,407.15
	COOKIES,DEVIL FOOD,FTFR,1.1OZ	0.00
	COOKIES,VANILLA SANDWICH,LOFAT,1.7OZ,	0.00
	FRUIT COCKTAIL,IN JUICE,#10CAN,6CS	0.00
	GELATIN,POWDER,ASSRTD,SUGAR FREE,2.75	0.00
	ONION POWDER,5.5LB,3CS	344.65
	PASTA,ELBOW,MACARONI,20LB	133.60
	PEACH,SLICED,IN JUICE,#10CAN,6CS	0.00
	PEAR,SLICED,CANNED IN JUICE,#10,6/CS	133.60
4501773467		5,298.40
	CHICKED,BONED,WITH SKIN,CANNED,12OZ	3,970.00
	COFFEE, CREAMER, NON-DAIRY, 12/11 OZ	344.65
	OATMEAL,QUICK,42OZ TUBE,12CS	516.40
4501773470		4,614.84
	BEANS,GREAT NORTHERN,DRIED,20LB	378.88
	BROCCOLI,CHOPPED,FROZEN,2.5LB,12CS	1,056.15
	CAULIFLOWER,FROZEN,2LB,12CS	0.00

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	COATING,PAN,AEROSOL,17OZ		364.50
	JUICE,APPLE CONCENTRATE,3:1,32OZ,12CS		0.00
	SOUP,BASE,BEEF,16OZ,6CS		3,970.00
	SQUASH,YELLOW,SLICED,FROZEN,3LB,12CS		1,083.60
	SUGAR,BROWN,DARK,1LB,24CS		364.50
4501773477		6,245.53	4,643.92
	DRINK MIX,PUNCH TEA,ON THE GO,30EA,4CS		0.00
	JUICE,GRAPE,46OZ,12CS		0.00
	PEPPER,BLACK,GROUND,SHAKER,1LB,6CS		248.28
	PORK & BEANS,#10CAN,6CS		0.00
	POTATO,FRY,CRINKLE CUT,1/2"		1,981.52
	SUGAR,CONFECTIONER,10X,1LB,24CS		184.32
	SUGAR,GRANULATED,EXTRA FINE,25LB		0.00
	TOPPING,WHIPPED,READY WHIP,32OZ,12CS		248.28
	ZUCCHINI,SLICED,FROZEN,3LB,12CS		1,981.52
4501774851		298.91	298.91
	APPLESAUCE,INDIVIDUAL,4OZ,72CS		26.01
	ICE CREAM,VANILLA,NON-FAT,NO SUGAR		256.88
	PUDDING,VAN,SUGAR FR,HUNTS,3.25 OZ,48/C		16.02
4501774854		5,823.04	1,588.58
	BACON,PIECES,ENDS,15LB		183.25
	BACON,SLICED,SMOKED,LAYFLAT,18-22LB		0.00
	BEEF, CUBED STK, UNBRDED, RAW, 4 OZ, 40/		183.25
	BEEF, PATTY PRECOOKED, 4 OZ/EA, 40/CS		0.00
	BEEF,GROUND,90/10,10LB,2CS		0.00
	CHICKEN,BREAST,SKINLESS,RAW,5OZ,48CS		611.04
	CHICKEN,DICED,FROZEN,10LB		611.04
4501774856		1,094.42	805.05
	BISCUIT, BTRMILK, GLD BAKE, 2.25OZ 120/C		0.00
	DESERT,PIE,LEMON MERINGUE,FROZEN,6/C		424.05
	MUFFINS,BLUBRRY,PRE-BAKED,FRZN 2.25OZ		381.00
	WAFFLE,SQUARE,HEAT&SERV,4",1.4OZ,144CS		0.00
4501774858		4,364.78	911.14
	BOLOGNA,TURKEY,10LB,2CS		87.24
	CHEESE,AMERICAN,SHREDDDD,5LB		0.00

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	CHEESE,AMERICAN,SLICE,US GRADE A,5LB,		0.00
	CHICKEN,BREAST,BONELESS		0.00
	EGG BEATERS 2LB, 12/CS		0.00
	EGGS, WHITE SHELL, GRD A LARGE,		0.00
	EGGS,LIQUID MIX,FROZEN,5LB,6CS		0.00
	EGGS,LIQUID,WOLE,CITRIC ACID,20LB		182.55
	HAM,BONELESS,12-14LB,3CS		0.00
	MARGARINE,OLEOMARGARINE,ALL		182.55
	PORK,HAM,SMOKED,BONELESS,10-12LB,2CS		0.00
	SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/		458.80
	SAUSAGE,TURKEY,PATTY,1.5OZ,10LB		0.00
	TURKEY,BREAST,SHVING SMOKED,9.6LB,2CS		0.00
4501776078		7,946.58	5,055.64
	BACON,PIECES,ENDS,15LB		219.90
	BACON,SLICED,SMOKED,LAYFLAT,18-22LB		532.10
	BEEF, FRITTER,CHKN CTRY FRD,3.88OZ,40/CS		593.20
	BEEF, PATTY PRECOOKED, 4 OZ/EA, 40/CS		650.72
	BEEF,GROUND,90/10,10LB,2CS		593.20
	BEEF,ROAST,INSIDE ROUND,22LB,3CS		1,233.26
	CHICKEN,BREAST,SKINLESS,RAW,5OZ,48CS		1,233.26
4501776083		4,118.47	773.90
	BOLOGNA,TURKEY,10LB,2CS		87.24
	CHEESE,AMERICAN,SHREDDDD,5LB		356.02
	CHEESE,AMERICAN,SLICE,US GRADE A,5LB,		0.00
	CHICKEN,BREAST,BONELESS		0.00
	EGG BEATERS 2LB, 12/CS		0.00
	EGGS, WHITE SHELL, GRD A LARGE,		0.00
	EGGS,LIQUID MIX,FROZEN,5LB,6CS		0.00
	EGGS,LIQUID,WOLE,CITRIC ACID,20LB		121.70
	Fish, Cod		0.00
	MARGARINE,OLEOMARGARINE,ALL		121.70
	PORK,HAM,SMOKED,BONELESS,10-12LB,2CS		87.24
	SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/		0.00
	SAUSAGE,TURKEY,PATTY,1.5OZ,10LB		0.00
	TURKEY,BREAST,SHVING SMOKED,9.6LB,2CS		0.00
4501776086		876.97	814.52

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	BISCUIT, BTRMILK, GLD BAKE, 2.25OZ 120/C	356.02
	DONUT, YEAST, GLAZED, 1.2OZ, 108CS	0.00
	FRENCH TOAST, STICK, WHOLE GRAIN, 5LB,	178.92
	PANCAKE, HEAT & SERVE, 1.25OZ, 144COUNT	279.58
4501776088		40.29
	MILK, SOY, VANILLA, SHELF STABLE, 8OZ, 18CS	40.29
4501776092		206.64
	APPLESAUCE, INDIVIDUAL, 4OZ, 72CS	26.01
	BEAN, GREEN, DIETETIC, 300CAN, 24CS	22.23
	ICE CREAM, VANILLA, NON-FAT, NO SUGAR	141.82
	PUDDING, CHOC, SUGAR FR, HUNTS, 3.25 OZ,	22.23
4501778966		4,473.56
	CARROT, SLICED, FROZEN, 2LB, 12CS	0.00
	GREENS, TURNIP, FROZEN, 3LB, 12CS	1,084.50
	JUICE, APPLE CONCENTRATE, 3:1, 32OZ, 12CS	485.10
	ORIENTAL BLEND, FROZEN, 20LB	0.00
	PEAS, GREEN, FROZEN, 2.5LB, 12CS	0.00
	POTATO, FRY, CRINKLE CUT, 1/2"	485.10
	POTATO, TATER TOT, 5LB, 6CS	446.20
	ZUCCHINI, SLICED, FROZEN, 3LB, 12CS	0.00
4501778969		4,465.13
	BROCCOLI, CHOPPED, FROZEN, 2.5LB, 12CS	0.00
	BRUSSEL SPROUTS, FROZEN, 2LB, 12CS	533.60
	CAULIFLOWER, FROZEN, 2LB, 12CS	707.18
	PEAS, PURPLE HULL, 30LB	533.60
	SPINACH CHOPPED FROZEN, 3LB, 12CS	907.20
4501778973		7,555.20
	ASPARAGUS, TIPS, CUT, 10 CAN, 6CS	907.20
	CHICKED, BONED, WITH SKIN, CANNED, 12OZ	4,045.00
	DRINK MIX, PUNCH TEA, ON THE GO, 30EA, 4CS	945.70
4501778975		1,503.28
	COCOA, MIX, DUTCH, 50EA, 6CS	298.08
	FILLING, CHERRY, #10CAN, 6CS	1,205.20
4501778977		3,836.40
	BEANS, GREEN, CUT, #10CAN, 6CS	1,205.20



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	BEANS,PINTO,#10CAN,6CS		932.00
	BEETS,SLICED,#10CAN,6CS		1,012.90
4501778981		12,909.50	4,380.15
	FILLING,APPLE,#10CAN,6CS		913.75
	FILLING,BLUEBERRY,#10CAN,6CS		1,401.00
	POTATO,MASHED,INSTANT,5.5LB,6CS		0.00
	SPINACH,CHOPPED,#10CAN,6CS		698.50
	TOMATO,DICED,IN JUICE,#10CAN,6CS		668.40
	YAM,CUT,#10CAN,6CS		698.50
4501779042		33.16	33.16
	PUDDING,CHOC,SUGAR FR,HUNTS,3.25 OZ,		33.16
4501779045		1,197.14	780.47
	BISCUIT, BTRMILK, GLD BAKE, 2.25OZ 120/C		0.00
	DESERT,PIE,LEMON MERINGUE,FROZEN,6/C		424.05
	FRENCH TOAST,STICK,WHOLE GRAIN,5LB,		178.92
	MUFFIN,CHOCOLATE CHIP,2.25OZ,96CS		177.50
4501779050		4,845.53	2,408.40
	BOLOGNA,TURKEY,10LB,2CS		0.00
	CHEESE,AMERICAN,SHREDDEDD,5LB		0.00
	CHEESE,AMERICAN,SLICE,US GRADE A,5LB,		0.00
	CHICKEN,BREAST,BONELESS		1,204.20
	EGG BEATERS 2LB, 12/CS		0.00
	EGGS, WHITE SHELL, GRD A LARGE,		0.00
	EGGS,LIQUID MIX,FROZEN,5LB,6CS		0.00
	Fish, Cod		1,204.20
	HAM,BONELESS,12-14LB,3CS		0.00
	MARGARINE,OLEOMARGARINE,ALL		0.00
	PORK,HAM,SMOKED,BONELESS,10-12LB,2CS		0.00
	SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/		0.00
	SAUSAGE,FRANKS,TURKEY,5LB,4CS		0.00
	SAUSAGE,TURKEY,PATTY,1.5OZ,10LB		0.00
	TURKEY,BREAST,SHVING SMOKED,9.6LB,2CS		0.00
4501779067		7,310.49	1,621.00
	BACON,PIECES,ENDS,15LB		109.95
	BACON,SLICED,SMOKED,LAYFLAT,18-22LB		109.95

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	BEEF, CUBED STK, UNBRDED, RAW, 4 OZ, 40/	203.35
	BEEF, FRITTER,CHKN CTRY FRD,3.88OZ,40/CS	0.00
	BEEF, PATTY PRECOOKED, 4 OZ/EA, 40/CS	203.35
	BEEF,GROUND,90/10,10LB,2CS	0.00
	CHICKEN,BREAST,SKINLESS,RAW,5OZ,48CS	497.20
	CHICKEN,DICED,FROZEN,10LB	497.20
4501780226		241.51
	APPLESAUCE,INDIVIDUAL,4OZ,72CS	33.16
	ICE CREAM,VANILLA,NON-FAT,NO SUGAR	182.34
	PUDDING,CHOC,SUGAR FR,HUNTS,3.25 OZ,	33.16
4501780229		589.06
	BISCUIT, BTRMILK, GLD BAKE, 2.25OZ 120/C	220.59
	DESERT,PIE,LEMON MERINGUE,FROZEN,6/C	226.16
	WAFFLE,SQUARE,HEAT&SERV,4",1.4OZ,144CS	226.16
4501780232		7,216.48
	BACON,PIECES,ENDS,15LB	109.95
	BACON,SLICED,SMOKED,LAYFLAT,18-22LB	212.84
	BEEF, CUBED STK, UNBRDED, RAW, 4 OZ, 40/	1,583.10
	BEEF, FRITTER,CHKN CTRY FRD,3.88OZ,40/CS	212.84
	BEEF, PATTY PRECOOKED, 4 OZ/EA, 40/CS	366.03
	BEEF,GROUND,90/10,10LB,2CS	0.00
	CHICKEN,BREAST,SKINLESS,RAW,5OZ,48CS	1,583.10
4501780237		4,079.07
	BOLOGNA,TURKEY,10LB,2CS	0.00
	CHEESE,AMERICAN,SHREDDDD,5LB	0.00
	CHEESE,AMERICAN,SLICE,US GRADE A,5LB,	0.00
	CORN DOG,ALL MEAT,HONEY BTR,4OZ,72CS	0.00
	EGG BEATERS 2LB, 12/CS	0.00
	EGGS, WHITE SHELL, GRD A LARGE,	0.00
	EGGS,LIQUID MIX,FROZEN,5LB,6CS	0.00
	Fish, Cod	0.00
	HAM,BONELESS,12-14LB,3CS	285.66
	MARGARINE,OLEOMARGARINE,ALL	530.46
	PORK,HAM,SMOKED,BONELESS,10-12LB,2CS	0.00
	SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/	0.00

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	SAUSAGE,FRANKS,TURKEY,5LB,4CS		0.00
	SAUSAGE,TURKEY,PATTY,1.5OZ,10LB		0.00
4501780248		2,363.90	196.75
	FLOUR,H&R,ALL PURPOSE,25LB		196.75
	PUDDING,BANANA,#10 CAN,6/CS		0.00
	PUDDING,CHOCOLATE,#10CAN,6CS		0.00
4501780250		1,840.76	1,246.56
	CEREAL,CREAMY WHEAT FARINA,28OZ,12CS		530.46
	CEREAL,MALT O MEAL,28OZ,18CS		358.05
	SYRUP,CUP,1.5OZ,100CS		358.05
4501780252		821.00	683.00
	COATING,PAN,AEROSOL,17OZ		341.50
	GRAVY,PEPPERED,1.5LB		341.50
	PEANUT BUTTER,CREAMY,5LB,6CS		0.00
4501780254		1,154.36	671.96
	MILK,ALMOND,DARK CHOCOLATE,8 OZ,18/CS		449.12
	MILK,ALMOND,VANILLA,8 OZ,18/CS		0.00
	TOPPING,WHIPPED,READY WHIP,32OZ,12CS		222.84
4501780255		745.95	1,241.50
	COOKIES,ASSORTED,324CT,10LB		620.75
	CRACKER,GRAHAM,CRUMB		620.75
4501780271		5,338.95	5,043.95
	DRINK,HAWAIIAN PUNCH,64OZ,8CS		624.00
	ENTREE,STEW,BEEF/CARROT/PEA,106OZ,6CS		1,764.60
	GELATIN,POWDER,ASSRTD,SUGAR FREE,2.75		1,764.60
	JUICE,GRAPE,46OZ,12CS		0.00
	MIX,BROWNIE,5LB,6CS		0.00
	RELISH,PICKLE,SWEET,1GAL,4CS		890.75
4501780884		4,360.58	467.54
	BOLOGNA,TURKEY,10LB,2CS		0.00
	CHEESE,AMERICAN,SHREDDDD,5LB		0.00
	CHEESE,AMERICAN,SLICE,US GRADE A,5LB,		0.00
	CHICKEN,BREAST,BONELESS		2.48
	EGG BEATERS 2LB, 12/CS		0.00
	EGGS, WHITE SHELL, GRD A LARGE,		0.00
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	EGGS,LIQUID MIX,FROZEN,5LB,6CS		0.00
	HAM,BONELESS,12-14LB,3CS		232.53
	MARGARINE,OLEOMARGARINE,ALL		0.00
	PIZZA,SUPREME,5IN,6.5OZ,54CS		0.00
	PORK,HAM,SMOKED,BONELESS,10-12LB,2CS		0.00
	SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/		232.53
	SAUSAGE,TURKEY,PATTY,1.5OZ,10LB		0.00
	TURKEY,BREAST,SHVING SMOKED,9.6LB,2CS		0.00
4501780887		6,824.69	6,754.15
	BACON,PIECES,ENDS,15LB		109.95
	BACON,SLICED,SMOKED,LAYFLAT,18-22LB		212.84
	BEEF, CUBED STK, UNBRDED, RAW, 4 OZ, 40/		0.00
	BEEF, FRITTER,CHKN CTRY FRD,3.88OZ,40/CS		474.56
	BEEF, PATTY PRECOOKED, 4 OZ/EA, 40/CS		0.00
	BEEF,GROUND,90/10,10LB,2CS		2,978.40
	BEEF,ROAST,INSIDE ROUND,22LB,3CS		0.00
	CHICKEN,BREAST,SKINLESS,RAW,5OZ,48CS		0.00
	MEATBALL,BEEF/CHICKEN,10OB		2,978.40
4501780891		298.22	231.90
	ICE CREAM,VANILLA,NON-FAT,NO SUGAR		182.34
	PUDDING,CHOC,SUGAR FR,HUNTS,3.25 OZ,		0.00
	PUDDING,VAN,SUGAR FR,HUNTS,3.25 OZ,48/C		49.56
4501780894		80.58	80.58
	MILK,SOY,VANILLA,SHELF STABLE,8OZ,18CS		80.58
4501780897		690.84	625.45
	BISCUIT, BTRMILK, GLD BAKE, 2.25OZ 120/C		171.57
	FRENCH TOAST,STICK,WHOLE GRAIN,5LB,		178.92
	MUFFINS,BLUBRRY,PRE-BAKED,FRZN 2.25OZ		0.00
	PANCAKE,HEAT & SERVE,1.25OZ,144COUNT		274.96
4501781339		80.58	80.58
	MILK,SOY,VANILLA,SHELF STABLE,8OZ,18CS		80.58
4501781349		362.11	382.30
	APPLESAUCE,INDIVIDUAL,4OZ,72CS		49.56
	ICE CREAM,VANILLA,NON-FAT,NO SUGAR		202.60
	PEACH,DICED,IN JUICE,4OZ,36CS		0.00
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	PUDDING,CHOC,SUGAR FR,HUNTS,3.25 OZ,		80.58
	PUDDING,VAN,SUGAR FR,HUNTS,3.25 OZ,48/C		49.56
4501781352		1,408.81	647.38
	BISCUIT, BTRMILK, GLD BAKE, 2.25OZ 120/C		202.60
	DONUT,YEAST,GLAZED,1.2OZ,108CS		222.39
	MUFFINS,BLUBRRY,PRE-BAKED,FRZN 2.25OZ		0.00
	PIE,APPLE,LATTICE,THW AND SRV,10",6C		222.39
	WAFFLE,SQUARE,HEAT&SERV,4",1.4OZ,144CS		0.00
4501781353		6,255.64	545.74
	BEEF, CUBED STK, UNBRDED, RAW, 4 OZ, 40/		0.00
	BEEF, FRITTER,CHKN CTRY FRD,3.88OZ,40/CS		0.00
	BEEF, PATTY PRECOOKED, 4 OZ/EA, 40/CS		0.00
	BEEF,GROUND,90/10,10LB,2CS		0.00
	CHICKEN,BREAST,SKINLESS,RAW,5OZ,48CS		198.88
	CHICKEN,DICED,FROZEN,10LB		346.86
	MEATBALL,BEEF/CHICKEN,10OB		0.00
4501781366		6,762.44	1,814.06
	BOLOGNA,TURKEY,10LB,2CS		0.00
	CHEESE,AMERICAN,SHREDEDD,5LB		0.00
	CHEESE,AMERICAN,SLICE,US GRADE A,5LB,		0.00
	CHICKEN,BREAST,BONELESS		346.86
	CORN DOG,ALL MEAT,HONEY BTR,4OZ,72CS		0.00
	EGG BEATERS 2LB, 12/CS		0.00
	EGGS, WHITE SHELL, GRD A LARGE,		0.00
	EGGS,LIQUID MIX,FROZEN,5LB,6CS		0.00
	Fish, Cod		733.60
	HAM,BONELESS,12-14LB,3CS		733.60
	MARGARINE,OLEOMARGARINE,ALL		0.00
	PORK,HAM,SMOKED,BONELESS,10-12LB,2CS		0.00
	PORK,PATTY,BBQ,RIB SHAPE,2.5OZ,100CS		0.00
	SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/		0.00
	SAUSAGE,TURKEY,PATTY,1.5OZ,10LB		0.00
	TURKEY,BREAST,SHVING SMOKED,9.6LB,2CS		0.00
4501783563		7,458.49	3,307.57
	BACON,PIECES,ENDS,15LB		109.95

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	BACON,SLICED,SMOKED,LAYFLAT,18-22LB	319.26
	BEEF, CUBED STK, UNBRDED, RAW, 4 OZ, 40/	1,279.55
	BEEF, PATTY PRECOOKED, 4 OZ/EA, 40/CS	0.00
	BEEF,GROUND,90/10,10LB,2CS	319.26
	BEEF,ROAST,INSIDE ROUND,22LB,3CS	1,279.55
	CHICKEN,BREAST,SKINLESS,RAW,5OZ,48CS	0.00
	CHICKEN,DICED,FROZEN,10LB	0.00
4501783565		1,656.45
	254.81	
	BISCUIT, BTRMILK, GLD BAKE, 2.25OZ 120/C	0.00
	DESERT,PIE,LEMON MERINGUE,FROZEN,6/C	0.00
	DOUGH,ROLL,GOLDEN NUGGET,1.25OZ,	112.50
	FRENCH TOAST,STICK,WHOLE GRAIN,5LB,	0.00
	PIE,APPLE,LATTICE,THW AND SRV,10",6C	0.00
	PIE,LEMON MERINGUE,NO SUGAR,4CS	0.00
	WAFFLE,SQUARE,HEAT&SERV,4",1.4OZ,144CS	142.31
4501783567		6,413.92
	3,249.59	
	BOLOGNA,TURKEY,10LB,2CS	828.48
	CHEESE,AMERICAN,SHREDDEDD,5LB	0.00
	CHEESE,AMERICAN,SLICE,US GRADE A,5LB,	0.00
	CHICKEN,BREAST,BONELESS	142.31
	EGGS, WHITE SHELL, GRD A LARGE,	0.00
	EGGS,LIQUID MIX,FROZEN,5LB,6CS	913.50
	Fish, Cod	0.00
	HAM,BONELESS,12-14LB,3CS	0.00
	MARGARINE,OLEOMARGARINE,ALL	0.00
	PIZZA,SUPREME,5IN,6.5OZ,54CS	828.48
	PORK,HAM,SMOKED,BONELESS,10-12LB,2CS	0.00
	SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/	250.60
	SAUSAGE,FRANKS,TURKEY,5LB,4CS	0.00
	SAUSAGE,TURKEY,PATTY,1.5OZ,10LB	286.22
	TURKEY,BREAST,SHVING SMOKED,9.6LB,2CS	0.00
4501783568		3,338.10
	555.82	
	CEREAL,CORN FLAKES,.75OZ,96CS	555.82
	CEREAL,DRY,ASSORTED,WHOLESOME,1 OZ,	0.00
	CEREAL,FOOT LOOPS,.75OZ	0.00

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4501784256		25.89	25.89
	CRACKER,TOWNHOUSE,500CS		25.89
4501785330		1,281.82	293.80
	SODA,COLA,DIET,8OZ		293.80
	SODA,COLA,REGULAR,8OZ		0.00
	SODA,LEMON/LIME,DIET,8OZ		0.00
	SODA,LEMON/LIME,REGULAR,8OZ		0.00
4501785467		6,399.20	4,030.20
	BEANS,BAKED,#10CAN,6CS		828.60
	BEANS,GREEN,CUT,#10CAN,6CS		828.60
	CARROT,DICED,#10CAN,6CS		0.00
	POTATO,MASHED,INSTANT,5.5LB,6CS		2,373.00
4501785472		4,108.35	2,829.85
	DRINK,HAWAIIAN PUNCH,64OZ,8CS		624.00
	JUICE,APPLE,POP-TOP,5.5OZ,48CS		870.30
	JUICE,ORANGE,POP-TOP,5.5OZ,48CS		711.55
	PEACH, SLICED, IN LT SYRUP, #10 CAN, 6/CS		624.00
	POTATO,SLICED,#10CAN,6CS		0.00
4501785473		3,696.31	3,239.20
	JUICE,GRAPE,46OZ,12CS		940.80
	JUICE,VEGETABLE,POP-TOP,5.5OZ,48CS		940.80
	ONION POWDER,5.5LB,3CS		0.00
	PICKLE,DILL,SLICED,CRINKLE,1850CT,5GAL		0.00
	RAVIOLI, BEEF IN MEAT SAUCE, #10, 6/CS		1,357.60
	SEASONING,MIX,TACO,9OZ,6CS		0.00
4501785475		4,617.30	730.20
	CHICKEN,BONED,WITH SKIN,CANNED,12OZ		0.00
	MIX,CAKE,WHITE,5LB,6CS		365.10
	PASTA,SPAGHETTI,20LB		365.10
4501785477		4,850.00	592.80
	APPLESAUCE,#10CAN,6CS		0.00
	BEANS,SANTIAGO,CANNED,DRIED,REFRD,		296.40
	FRUIT COCKTAIL,IN JUICE,#10CAN,6CS		0.00
	PASTA,EGG NOODLE,MED,5LB,2CS		0.00
	PEAR,SLICED,CANNED IN JUICE,#10,6/CS		0.00

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	RICE,PARBOILED,25LB		296.40
4501785478		2,807.01	854.34
	CEREAL,CREAMY WHEAT FARINA,28OZ,12CS		358.05
	COFFEE, CREAMER, NON-DAIRY, 12/11 OZ		0.00
	SUGAR,CONFECTIONER,10X,1LB,24CS		138.24
	SUGAR,GRANULATED,EXTRA FINE,25LB		0.00
	SYRUP,CUP,1.5OZ,100CS		358.05
4501785483		1,748.88	1,296.48
	DRESSING,FRENCH CATALINA,1GAL,4CS		0.00
	MILK,ALMOND,DARK CHOCOLATE,8 OZ,18/CS		562.80
	MILK,ALMOND,VANILLA,8 OZ,18/CS		562.80
	OATMEAL,QUICK,42OZ TUBE,12CS		0.00
	SUGAR,SUBSTITUTE,LIQUID,8OZ,12CS		170.88
4501785486		933.04	520.84
	CHIPS,CORN,ORIGINAL,16OZ,8CS		0.00
	CHIPS,MULTIGRAIN,HARVEST CHEEDER,1.5		192.52
	CHIPS,POTATO,BBQ,1.5 OZ,64/CS		164.16
	CHIPS,POTATO,REGULAR,1.5 OZ,64/CS		164.16
4501785491		754.35	542.07
	COOKIES,VANILLA SANDWICH,LOFAT,1.7OZ,		192.52
	COOKIES,WAFER,13.3OZ,6CS		114.80
	CRACKER,GRAHAM,CRUMB		234.75
4501785494		2,399.00	1,719.71
	COOKIES,ASSORTED,324CT,10LB		496.60
	COOKIES,DEVIL FOOD,FTFR,1.1OZ		496.60
	CRACKER,SALTINE,2PK,500CS		245.88
	DRINK MIX,FRUIT PUNCH,SUGAR FR,2OZ,		234.75
	DRINK MIX,LEMONADE,SUGAR FREE,2OZ,		0.00
	GRAVY,PEPPERED,1.5LB		245.88
4501785497		6,147.63	2,347.00
	BROCCOLI,CUT,FROZEN,2.5LB,12CS		1,173.50
	BRUSSEL SPROUTS,FROZEN,2LB,12CS		0.00
	CARROT,SLICED,FROZEN,2LB,12CS		0.00
	CAULIFLOWER,FROZEN,2LB,12CS		1,173.50
	JUICE,APPLE CONCENTRATE,3:1,32OZ,12CS		0.00



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	ORIENTAL BLEND,FROZEN,20LB		0.00
	PEAS,GREEN,FROZEN,2.5LB,12CS		0.00
	POTATO,FRY,CRINKLE CUT,1/2"		0.00
	POTATO,TATER TOT,5LB,6CS		0.00
4501785890		224.87	224.87
	APPLESAUCE,INDIVIDUAL,4OZ,72CS		26.01
	ICE CREAM,VANILLA,NON-FAT,NO SUGAR		182.34
	PUDDING,VAN,SUGAR FR,HUNTS,3.25 OZ,48/C		16.52
4501785893		1,086.89	1,136.06
	BISCUIT, BTRMILK, GLD BAKE, 2.25OZ 120/C		147.06
	MUFFINS,BLUBRRY,PRE-BAKED,FRZN 2.25OZ		328.75
	PANCAKE,HEAT & SERVE,1.25OZ,144COUNT		328.75
	PIE,STRAWBERRY CREAM,10IN,27OZ,6CS		331.50
4501785897		8,526.45	3,289.16
	BACON,PIECES,ENDS,15LB		293.20
	BACON,SLICED,SMOKED,LAYFLAT,18-22LB		293.20
	BEEF, CUBED STK, UNBRDED, RAW, 4 OZ, 40/		406.70
	BEEF, FRITTER,CHKN CTRY FRD,3.88OZ,40/CS		0.00
	BEEF, PATTY PRECOOKED, 4 OZ/EA, 40/CS		406.70
	BEEF,GROUND,90/10,10LB,2CS		0.00
	BEEF,MEATLOAF,LUNCHMEAT,3.15OZ,76CS		0.00
	CHICKEN,BREAST,SKINLESS,RAW,5OZ,48CS		944.68
	CHICKEN,DICED,FROZEN,10LB		944.68
	MEATBALL,BEEF/CHICKEN,10OB		0.00
4501785902		4,017.74	3,165.20
	BOLOGNA,TURKEY,10LB,2CS		622.98
	CHEESE,AMERICAN,SHREDEDD,5LB		0.00
	CHEESE,AMERICAN,SLICE,US GRADE A,5LB,		0.00
	CORN DOG,ALL MEAT,HONEY BTR,4OZ,72CS		622.98
	EGG BEATERS 2LB, 12/CS		0.00
	EGGS, WHITE SHELL, GRD A LARGE,		0.00
	EGGS,LIQUID MIX,FROZEN,5LB,6CS		740.85
	EGGS,LIQUID,WOLE,CITRIC ACID,20LB		740.85
	HAM,BONELESS,12-14LB,3CS		0.00
	MARGARINE,OLEOMARGARINE,ALL		0.00

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	PORK,HAM,SMOKED,BONELESS,10-12LB,2CS		0.00
	SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/		125.30
	SAUSAGE,FRANKS,TURKEY,5LB,4CS		0.00
	SAUSAGE,TURKEY,PATTY,1.5OZ,10LB		312.24
	TURKEY,BREAST,SHVING SMOKED,9.6LB,2CS		0.00
4501787225		258.03	397.84
	APPLESAUCE,INDIVIDUAL,4OZ,72CS		182.34
	ICE CREAM,VANILLA,NON-FAT,NO SUGAR		182.34
	PUDDING,CHOC,SUGAR FR,HUNTS,3.25 OZ,		33.16
	PUDDING,VAN,SUGAR FR,HUNTS,3.25 OZ,48/C		0.00
4501787231		780.97	622.70
	BISCUIT, BTRMILK, GLD BAKE, 2.25OZ 120/C		31.77
	BUN,HONEY,BUN,THAW&SRV,2.75OZ		279.58
	DONUT,YEAST,GLAZED,1.2OZ,108CS		31.77
	DOUGH,ROLL,GOLDEN NUGGET,1.25OZ,		0.00
	PANCAKE,HEAT & SERVE,1.25OZ,144COUNT		279.58
4501787234		8,917.27	5,069.66
	BACON,PIECES,ENDS,15LB		109.95
	BACON,SLICED,SMOKED,LAYFLAT,18-22LB		425.68
	BEEF, CUBED STK, UNBRDED, RAW, 4 OZ, 40/		1,453.96
	BEEF, FRITTER,CHKN CTRY FRD,3.88OZ,40/CS		741.50
	BEEF, PATTY PRECOOKED, 4 OZ/EA, 40/CS		0.00
	BEEF,GROUND,90/10,10LB,2CS		741.50
	BEEF,MEATLOAF,LUNCHMEAT,3.15OZ,76CS		109.95
	BEEF,ROAST,INSIDE ROUND,22LB,3CS		1,453.96
	CHICKEN,BREAST,SKINLESS,RAW,5OZ,48CS		0.00
	MEATBALL,BEEF/CHICKEN,10OB		33.16
4501787242		5,426.64	340.28
	BOLOGNA,TURKEY,10LB,2CS		29.08
	CHEESE,AMERICAN,SHREDDEDD,5LB		94.16
	CHEESE,AMERICAN,SLICE,US GRADE A,5LB,		94.16
	CHICKEN,BREAST,BONELESS		0.00
	EGG BEATERS 2LB, 12/CS		0.00
	EGGS, WHITE SHELL, GRD A LARGE,		0.00
	EGGS,LIQUID MIX,FROZEN,5LB,6CS		0.00

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				EGGS,LIQUID,WOLE,CITRIC ACID,20LB	0.00
				HAM,BONELESS,12-14LB,3CS	0.00
				MARGARINE,OLEOMARGARINE,ALL	93.80
				PIZZA,SUPREME,5IN,6.5OZ,54CS	0.00
				PORK,HAM,SMOKED,BONELESS,10-12LB,2CS	29.08
				SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/	0.00
				SAUSAGE,TURKEY,PATTY,1.5OZ,10LB	0.00
				TURKEY,BREAST,SHVING SMOKED,9.6LB,2CS	0.00
Linda Reynolds	870-246-8011	#			92,061.16
			4501769923		3,341.13
				BAR,GRANOLA,ALMOND,SWEET/SALTY,1.2OZ	295.92
				BEEF, CUBED STK, UNBRDED, RAW, 4 OZ, 40/	0.00
				CEREAL,MALT O MEAL,28OZ,18CS	56.20
				CHICKEN,BREAST PATTY,COOKED,3.1OZ,	0.00
				CRACKER,GRAHAM,CRUMB	93.90
				FRUIT SALAD,TROPICAL,SUPREME,5 LB,2/CS	0.00
				ICE CREAM,CUP,VANILLA,4OZ,48CS	0.00
				PORK,HAM,SMOKED,BONELESS,10-12LB,2CS	0.00
				SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/	0.00
				SHERBET,GRAPE,CUP,4OZ,96CS	0.00
				SYRUP,LIGHT,INDIVIDUAL,1OZ	35.24
				SYRUP,NO SUGAR,1OZ,100CS	31.84
				SYRUP,NO SUGAR,MAPLE FLAVOR,1.1OZ,	56.20
			4501770703		4,438.15
				BISCUIT,SOUTHERN STYLE,BAKE,2OZ,120CS	0.00
				CHICKEN & DUMPLINGS, 48 OZ, 12/CS	0.00
				CHICKEN AND DUMPLINGS,8LB,4CS	0.00
				CHICKEN,BREAST,SKINLESS,RAW,5OZ,48CS	0.00
				COATING,PAN,AEROSOL,17OZ	0.00
				COCOA,MIX,NO SUGAR,25EA,6CS	0.00
				COCOA,MIX,RICH,50EA,6CS	0.00
				DOUGH,ROLL,PAKERHOUSE,1.2OZ,288CS	110.40
				DRINK MIX,GRAPE,24OZ,12CS	0.00
				FRENCH TOAST,STICK,WHOLE GRAIN,5LB,	102.24
				JUICE,APPLE,46OZ,12CS	224.40

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	JUICE, GRAPE, 46OZ, 12CS	365.30
	JUICE, GRAPE, POP-TOP, 5.5OZ, 48CS	365.30
	JUICE, ORANGE, 46OZ, 12CS	0.00
	JUICE, ORANGE, POP-TOP, 5.5OZ, 48CS	0.00
	MARGARINE, OLEOMARGARINE, ALL	133.14
	PASTA, ELBOW, MACARONI, 20LB	133.14
	PICKLE, DILL, SLICED, HAMBURGER, 16OZ, 12CS	0.00
	PICKLE, SPEAR, KOSHER, 375-425CT, 5GAL	0.00
	POTATO, FRY, STEAK, 5 LB, 6/CS	110.40
	POTATO, FRY, CRINKLE CUT, 3/8", 5LB	109.44
	STAWBERRIES, WHL, UNSWT, FROZEN, 10LB,	0.00
	STEW, BEEF, 10LB, 2CS	0.00
4501771428		7,488.58
	BEEF, FRITTER, CHKN CTRY FRD, 3.88OZ, 40/CS	0.00
	BEEF, BRISKET, SLICED, 7LB, 2CS	0.00
	BEEF, FRITTER, CHICKEN FRIED, 3.2OZ, 50CS	0.00
	BEEF, GROUND, 90/10, 10LB, 2CS	0.00
	BRUSSEL SPROUTS, FROZEN, 2LB, 12CS	0.00
	BUN, CINNAMON, SUPER BUN, 2.5OZ, 80PK	0.00
	CEREAL, CHEERIOS, 11/16OZ, 96CS	0.00
	CEREAL, CORN POPS, .75OZ, 96CS	0.00
	CEREAL, FROSTED FLAKES, 1OZ, 96CS	0.00
	CEREAL, RICE CRISP, .75OZ, 96CS	0.00
	CHEESE, AMERICAN, PROCSSSED, GRADE A, 5LB	0.00
	CHEESE, AMERICAN, SLICE, US GRADE A, 5LB,	0.00
	CHEESE, CREAM, PHILLY STYL, USGA, 3LB, 10CS	48.90
	CHEESE, LOW CHOL, KRAFT LITE, SLICE, 5LB,	48.90
	CINNAMON ROLL, BAKED, 2OZ, 96PK	0.00
	COATING, PAN, AEROSOL, 17OZ	100.88
	COD, BREADED, FROZEN, 3OZ, 10LB	0.00
	COOKIES, DEVIL FOOD, FTFR, 1.1OZ	0.00
	COOKIES, NUTTER BUTTER, 1.9OZ	0.00
	DESSERT, NEUTRAL MOUSSE, 5.75 OZ, 10/CS	0.00
	DESSERT, WHT CHOC MOUSSE, 7.3 OZ, 10/CS	0.00
	DRINK, FROST, GLACIER, FREEZE, 12OZ, 24CS	100.88
	DRINK, LEMON/LIME, 20OZ, 24CS	122.46

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	EGG BEATERS 2LB, 12/CS		0.00
	EGGS,LIQUID MIX,FROZEN,5LB,6CS		0.00
	MIX,BROWNIE,5LB,6CS		26.25
	MIX,CAKE,DEVILS FOOD,5LB,6CS		26.25
	MIX,CAKE,LEMON DELIGHT,5LB,6CS		0.00
	MIX,CAKE,SPICE,5LB,6CS		0.00
	PICKLE,DILL,SLICED,HAMBURGER,16OZ,12CS		0.00
	PIZZA,SAUSAGE,5IN,6.33OZ,54CS		0.00
	POP TART,FROSTED BROWN SUGAR CINN,		0.00
	POP-TART,WHL GRN STRAWBERRY,10/EA,		0.00
	SUGAR,GRANULATED,EXTRA FINE,25LB		0.00
	SUGAR,SUBSTITUTE,SPLENDA,PACK,2000CS		0.00
	SUGAR,SUBSTITUTE,SWEET&LOW,PACK,		0.00
	SUPPLEMENT,BOOST,DIABETIC,		0.00
	SUPPLEMENT,BOOST,VANILLA,8OZ,27CS		0.00
	Sugar, Confectioners, 25 lbs		0.00
	TAX BEVERAGE		0.00
	TUNA,CHUNK,SKIPJACK,LITE IN WATER,66.5		0.00
	WATER,THICKENED,HYDROLYTE NECTR,		0.00
	4501773574	1,520.76	234.08
	BEEF, FRITTER,CHKN CTRY FRD,3.88OZ,40/CS		0.00
	BEEF,PATTY,CHARBROILED,3OZ,81CS		0.00
	FRUIT,CALIFORNIA MIX,FROZEN,5LB,2CS		117.04
	JUICE,APPLE,100% THKND,NECTAR,4OZ		0.00
	JUICE,CRNBRY,10% THKND,NECTAR,4OZ		0.00
	MILK,2%,THICK,VANILLA NECTAR,8OZ		0.00
	TAX BEVERAGE		0.00
	THICKENER,FOOD,GEL,HONEY,30GM,100CS		0.00
	WAFFLE,BELGIAN,4",1OZ,72CS		117.04
	4501774242	6,654.43	770.40
	BEEF,ROAST,INSIDE ROUND,22LB,3CS		0.00
	BROCCOLI,CHOPPED,FROZEN,2.5LB,12CS		0.00
	CHIPS,POTATO,BBQ,1.5 OZ,64/CS		0.00
	CHIPS,POTATO,REGULAR,1LB,9CS		0.00
	CHIPS,POTATO,RIDG,SOUR CRM/CHEEDAR,		0.00
	CHIPS,TORTILLA,BAKED,NACHO,1OZ,104CS		0.00

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	COFFEE, CREAMER, NON-DAIRY, 12/11 OZ		0.00
	DRESSING, CORNBREAD 7 LB, 4/CS		0.00
	DRESSING,RANCH,FAT FREE,1.5OZ,60CS		0.00
	DRESSING,RANCH,LIGHT,1.5OZ,60CS		0.00
	FRUIT COCKTAIL,IN JUICE,#10CAN,6CS		0.00
	FRUIT SALAD,TROPICAL,SUPREME,5 LB,2/CS		0.00
	FRUIT,TROPICAL,LITE SYRUP,#10CAN,6CS		0.00
	GRAVY,BISCUIT,1 1/2LB,6CS		0.00
	HAM,SMOKED,2LB,6CS		0.00
	JUICE,ORANGE,46OZ,12CS		0.00
	JUICE,PINEAPPLE,46OZ,12CS		0.00
	PASTA,SPAGHETTI,20LB		0.00
	PEACH,DICED,LITE SYRUP,#10CAN,6CS		0.00
	PEACH,HALVES,IN JUICE,#10CAN		385.20
	PEACH,SLICED,IN JUICE,#10CAN,6CS		385.20
	POTATO,FRY,CRINKLE CUT,3/8",5LB		0.00
	POTATO,TATER TOT,5LB,6CS		0.00
	SALAD,POTATO,SOUR CREAM,12LB		0.00
	STEAK,PHILLY,4OZ,40CS		0.00
	VEGETABLES,CAPRI BLEND,FRZEN,2LB,12CS		0.00
	VEGETABLES,GARDEN DOMST,FROZEN,4LB		0.00
	VEGETABLES,WINDER BLEND,FROZEN,30LB		0.00
	WAFFLE,BELGIAN,4",1OZ,72CS		0.00
	YOGURT,DANNON,FIT N LITE,4 OZ,48/CS		0.00
	4501775205	2,584.75	518.12
	CHICKEN & DUMPLINGS, 48 OZ, 12/CS		0.00
	DRESSING,SALAD,WHIPPED,1GAL,4CS		0.00
	ENTREE,STEW,BEEF/CARROT/PEA,106OZ,6CS		0.00
	FOOD, STAPLE, MISC,EACH		233.00
	ICE CREAM,CUP,VANILLA,4OZ,48CS		32.86
	ICE CREAM,STRAWBERRY,CUT,48CS		27.66
	MAYONNAISE,HEAVY DUTY,1GAL,4CS		27.66
	ORANGE,MANDARIN,LITE SYRUP,#10CAN,6CS		0.00
	PORK,HAM,SMOKED,BONELESS,10-12LB,2CS		63.66
	PORK,PATTY,BBQ,4OZ,40CS		0.00
	SOUP,VEGETABLE,7.25OZ,24CS		66.64

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	SOUR CREAM, IND PORTIONS, 1 OZ CUP	66.64
	SUPPLEMENT,BOOST,DIABETIC,	0.00
	SUPPLEMENT,BOOST,VANILLA,8OZ,27CS	0.00
	SUPPLEMENT,ENSURE,PUDDING,VAN,4OZ	0.00
4501775907		1,742.61
	BEAN, GREEN, DIETETIC, 300CAN, 24CS	0.00
	BEANS, GREEN, CUT, #10CAN, 6CS	0.00
	CEREAL, APP/CIN CHERRIOS, 15/16OZ, 96CS	69.64
	CEREAL, CHEERIOS, 11/16OZ, 96CS	69.64
	CEREAL, RICE CRISP, .75OZ, 96CS	109.84
	CORN, WHOLE KERNEL, GOLDEN, #10CAN, 6CS	0.00
	FRUIT SALAD, TROPICAL, SUPREME, 5 LB, 2/CS	262.80
	LUNCHMEAT, BBQ LOAF, 6-8LB	0.00
	PEAR, DICED, IN JUICE, #10CAN, 6CS	109.84
	PIE, CHOCOLATE CREAM, PRECOOKED, 10IN,	262.80
4501776869		4,882.99
	CHEESECAKE, NEW YORK, 16 SLICES, 4CS	0.00
	COBBLER, PEACH, READY TO BAKE	0.00
	COD, BREADED, RAW, 4OZ, 10LB	0.00
	DESERT, PIE, PECAN, THAW & SERVE, 10", 6/C	0.00
	DOUGH, BISCUIT, SOUTHERN STYLE, 2.2OZ,	0.00
	DOUGH, ROLL, PAKERHOUSE, 1.2OZ, 288CS	0.00
	DOUGH, ROLL, SWEET YEAST, FROZN, 1.5OZ,	0.00
	DOUGH, ROLL, YEAST, 2OZ, 180CS	0.00
	GARLIC, GRANULATED, 26OZ, 6CS	189.20
	ICE CREAM, CHOCOLATE CHIP, 48CS,	105.40
	ICE CREAM, COOKIES N CREAM, SANDWICH,	105.40
	ICE CREAM, CUP, VANILLA, 4OZ, 48CS	0.00
	JUICE, APPLE, 100% THKND, HONEY, 4OZ	0.00
	JUICE, APPLE, 100% THKND, NECTAR, 4OZ	0.00
	JUICE, CRNBRY, 10% THKND, HONEY, 4OZ	0.00
	JUICE, CRNBRY, 10% THKND, NECTAR, 4OZ	0.00
	JUICE, ORANGE, 100% THKND, HONEY, 4OZ	45.60
	JUICE, ORANGE, 100% THKND, NECTAR, 4OZ	45.60
	MILK, 2%, THICK, VANILLA HONEY, 8OZ	0.00
	MILK, 2%, THICK, VANILLA NECTAR, 8OZ	0.00

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PIE,CHOCOLATE CREAM,PRECOOKED,10IN,	0.00
PIE,LEMON MERINGUE,NO SUGAR,4CS	0.00
PIE,SWEET POTATO,THW AND SRV,10",36OZ	0.00
POTATO,MASHED,INSTANT,5.5LB,6CS	476.00
RICE,LONG GRAIN,WILD,36OZ	132.76
SALT,GRANULATED,IODIZED,26OZ,24CS	189.20
SAUSAGE,TURKEY,PATTY,1.5OZ,10LB	0.00
SEASONING,MIX,CHILI,5.7OZ,6CS	132.76
SHERBET, LIME, 4 OZ, 96/CS	0.00
STEW,BEEF,10LB,2CS	0.00
TAX BEVERAGE	0.00
WATER,THICKENED,HYDROLYTE NECTR,	87.45
WATERLEMON HYDRATION DRINK	87.45

4501777535	7,419.74	1,167.40
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APPLESAUCE,INDIVIDUAL,4OZ,72CS	0.00
BAR,FIG,1.5 OZ,192/CS	0.00
BEEF,GROUND,90/10,10LB,2CS	0.00
CEREAL, APPLE JACKS,KELLOGG'S, 5/8 OZ PK	0.00
CHIPS,MULTIGRAIN,GARDEN SALSA,1.5OZ,	53.16
CHIPS,MULTIGRAIN,HARVEST CHEEDER,1.5	54.56
COOKIES,CHOC CHUNK,100 CALORIE,72C,.	0.00
COOKIES,CHOCOLATE SHIP,ELF GRAHAM,	0.00
COOKIES,CINNAMON,ELF GRAHAM,150CS	0.00
COOKIES,DEVIL FOOD,FTFR,1.1OZ	0.00
COOKIES,FUDGE STRIPE,MINI,60CS	0.00
COOKIES,LORNA DOONE,120CS	0.00
COOKIES,NUTTER BUTTER,1.9OZ	0.00
COOKIES,NUTTER BUTTER,BITES	0.00
COOKIES,OREO SANDWICH,1.14OZ	0.00
COOKIES,OREO SANDWICH,120C	0.00
COOKIES,SHORTBREAD,SUGAR FREE	0.00
COOKIES,SUGAR,324CS	0.00
COOKIES,WAFER,13.3OZ,6CS	0.00
CRACKER,ANIMAL,1OZ,100CS	0.00
EGGS,COOKED,FRZEN,DICED,BAG,5LB	0.00
FRUIT MIX IN JUICE, 4 OZ, 36/CS	0.00



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JUICE,APPLE,46OZ,12CS	224.40
JUICE,ORANGE,46OZ,12CS	253.70
KETCHUP, 24OZ SQUEEZE BTL, 16/CS	118.68
MAYONNAISE,SQUEEZE BOTTLE,16.5OZ,12CS	118.68
MILK,SOY,VANILLA,SHELF STABLE,8OZ,18CS	253.70
MUFFIN, AST, BLBRY/BAN/CHOC CP 2.25OZ 72	0.00
MUFFIN,BLUEBERRY,ELF,20Z,72CS	0.00
MUFFIN,BRAN,2.12OZ,24PK,4CS	0.00
OMELET,EGG,PLAIN,NO CHOLESTEROL,3OZ	0.00
PEACH,DICED,IN JUICE,4OZ,36CS	0.00
PICKLE,DILL,SLICED,HAMBURGER,16OZ,12CS	0.00
POP TART,FROSTED BROWN SUGAR CINN,	0.00
POP-TART,WHL GRN STRAWBERRY,10/EA,	90.52
PUDDING,BUTTERSCOTCH,SNK PK,3.5OZ,	0.00
SUPPLEMENT,BOOST,VANILLA,8OZ,27CS	0.00
TOAST,FRENCH,HEAT & SERVE,1.5OZM144CS	0.00
4501778449	3,455.28
BEEF,FRITTER,CHICKEN FRIED,3.2OZ,50CS	0.00
CARROT,DICED,#10CAN,6CS	0.00
CHEESE,AMERICAN,SHREDDDD,5LB	0.00
DOUGH,COOKIE,BUTTER SUGAR,1.33OZ,	0.00
DOUGH,COOKIE,CHOC CHIP,1.33OZ,240CS	0.00
EGGS, WHITE SHELL, GRD A LARGE,	0.00
FLOUR,H&R,ALL PURPOSE,50LB	0.00
MARGARINE,OLEOMARGARINE,ALL	0.00
PEANUT BUTTER,CUP,.5OZ,200CS	0.00
PEAS & CARROT,2.5LB,12CS	0.00
PORK,HAM,SMOKED,BONELESS,10-12LB,2CS	0.00
PUDDING,CHOC,SUGAR FR,HUNTS,3.25 OZ,	0.00
PUDDING,VAN,SUGAR FR,HUNTS,3.25 OZ,48/C	0.00
SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/	0.00
SODA,BAKING,12OZ,24CS	0.00
SODA,LEMON/LIME,REGULAR,8OZ	0.00
SUGAR,CONFECTIONER,10X,1LB,24CS	0.00
SUPPLEMENT,ENSURE,PUDDING,VAN,4OZ	0.00
TAX BEVERAGE	2.48

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	THICKENER,FOOD,GEL,HONEY,30GM,100CS		0.00
4501779162		2,166.39	325.84
	BAR,NUTRIGRAIN,APPLE,1.3OZ,48CS		0.00
	BAR,NUTRIGRAIN,BLUEBERRY,1.3OZ,48CS		0.00
	BAR,NUTRIGRAIN,STRAWBERRY,1.3OZ,48CS		0.00
	BEEF,FRITTER,CHICKEN FRIED,3.2OZ,50CS		0.00
	CHIPS,POTATO,REGULAR,1LB,9CS		0.00
	EGGS,LIQUID MIX,FROZEN,5LB,6CS		0.00
	JUICE,GRAPE,46OZ,12CS		0.00
	JUICE,PRUNE,CUP,4OZ,96CS		162.92
	PUDDING,BUTTERSCOTCH,SNK PK,3.5OZ,		0.00
	PUDDING,CHOCOLATE,#10CAN,6CS		0.00
	SUPPLEMENT,BOOST,DIABETIC,		0.00
	SUPPLEMENT,BOOST,VANILLA,8OZ,27CS		0.00
	YOGURT,DANNON,FIT N LITE,4 OZ,48/CS		162.92
4501780460		9,860.20	1,174.20
	BEEF,PATTY,CHARBROILED,3OZ,81CS		0.00
	BEEF,ROAST,INSIDE ROUND,22LB,3CS		0.00
	CHEESE,AMERICAN,SHREDDEDD,5LB		146.04
	CHEESE,AMERICAN,SLICE,US GRADE A,5LB,		0.00
	CHEESE,LOW CHOL,KRAFT LITE,SLICE,5LB,		0.00
	CHICKEN,BREAST,SKINLESS,RAW,5OZ,48CS		0.00
	CHICKEN,BREAST,TENDER,FRITTER,10LB,2CS		0.00
	CHICKEN,PATTY,GRILL,PRCK,2.5OZ,128CS		0.00
	COBBLER,CHERRY,4CS		0.00
	COOKIES,CHOCOLATE CHIP,10LB		0.00
	DESSERT, CAKE, POUND, 12/CS		0.00
	DOUGH,BISCUIT,GARLIC/CHEDDAR,1.2OZ,		0.00
	FRUIT SALAD,TROPICAL,SUPREME,5 LB,2/CS		0.00
	FRUIT,CALIFORNIA MIX,FROZEN,5LB,2CS		126.06
	HAM,SMOKED,2LB,6CS		0.00
	MIX,CAKE,WHITE,5LB,6CS		146.04
	PIE,LEMON MERINGUE,NO SUGAR,4CS		0.00
	PIE,STRAWBERRY CREAM,10IN,27OZ,6CS		0.00
	PORK,HAM,SMOKED,BONELESS,10-12LB,2CS		0.00
	PORK,PATTY,BBQ,4OZ,40CS		0.00

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	POTATO,FRY,CRINKLE CUT,3/8",5LB		0.00
	POTATO,MASHED,INSTANT,5.5LB,6CS		141.12
	POTATO,PEARL,INSTANT,28OZ,12CS		141.12
	RAVIOLI, BEEF IN MEAT SAUCE, #10, 6/CS		0.00
	SALAD,POTATO,MUSTARD,12LB		173.88
	SALAD,POTATO,SOUR CREAM,12LB		0.00
	SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/		0.00
	STAWBERRIES,WHL,UNSWT,FROZEN,10LB,		126.06
	SUPPLEMENT,BOOST,DIABETIC,		0.00
	SUPPLEMENT,BOOST,VANILLA,8OZ,27CS		0.00
	SUPPLEMENT,ENSURE,PUDDING,VAN,4OZ		0.00
	TEA,DECAF,1=1GAL,1OZ,48CS		173.88
	THICKENER,FOOD,8OZ,12CS		0.00
	TURKEY,BREAST,SHVING SMOKED,9.6LB,2CS		0.00
	4501782318	7,109.89	1,286.26
	BEAN,GREEN,DIETETIC,300CAN,24CS		44.46
	BEANS,GREEN,CUT,#10CAN,6CS		101.70
	BEEF,GROUND,90/10,10LB,2CS		0.00
	BISCUIT,SOUTHERN STYLE,BAKE,2OZ,120CS		0.00
	CEREAL,RICE CRISP,.75OZ,96CS		34.12
	CHICKEN AND DUMPLINGS,8LB,4CS		0.00
	COATING,PAN,AEROSOL,17OZ		0.00
	COD,BREADED,FROZEN,3OZ,10LB		0.00
	DOUGH,BISCUIT,SOUTHERN STYLE,2.2OZ,		0.00
	DOUGH,CINNAMON ROLL,PRCUT,2OZ,180CS		0.00
	DOUGH,ROLL,PARKERHOUSE,FROZEN,1OZ,		103.44
	EGGS,LIQUID MIX,FROZEN,5LB,6CS		0.00
	FRENCH TOAST,STICK,WHOLE GRAIN,5LB,		34.12
	JUICE,APPLE,100% THKND,NECTAR,4OZ		72.92
	JUICE,CRNBRY,10% THKND,NECTAR,4OZ		72.92
	JUICE,ORANGE,100% THKND,NECTAR,4OZ		79.60
	MARGARINE,LIQUID,SQUEEZE,12OZ,24CS		0.00
	MARGARINE,OLEO,WHIPPED,5GRAM,CUP,		0.00
	MARGARINE,OLEOMARGARINE,ALL		0.00
	MAYONNAISE,HEAVY DUTY,1GAL,4CS		292.30
	OATMEAL,QUICK,42OZ TUBE,12CS		0.00

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	OATS,INSTANT,RALSTON,REGULAR,INDIV,		0.00
	PIE,CHOCOLATE CREAM,PRECOOKED,10IN,		292.30
	PIE,LEMON MERINGUE,NO SUGAR,4CS		0.00
	PIE,STRAWBERRY CREAM,10IN,27OZ,6CS		0.00
	PIE,SWEET POTATO,THW AND SRV,10",36OZ		0.00
	SUPPLEMENT,BOOST,DIABETIC,		79.60
	SUPPLEMENT,BOOST,VANILLA,8OZ,27CS		0.00
	SUPPLEMENT,ENSURE,PLUS,VANILLA,8OZ,		0.00
	SUPPLEMENT,ENSURE,PUDDING,VAN,4OZ		0.00
	TAX BEVERAGE		0.00
	TOAST,FRENCH,HEAT & SERVE,1.5OZM144CS		0.00
	WATER,THICKENED,HYDROLYTE NECTR,		78.78
	4501785528	5,224.13	101.70
	BAR,RICE KRISPIE TREAT,20/PK, 4PK/CS		0.00
	BEEF, CUBED STK, UNBRDED, RAW, 4 OZ, 40/		0.00
	CHICKEN,BREAST,SKINLESS,RAW,5OZ,48CS		0.00
	COATING,PAN,AEROSOL,17OZ		0.00
	COBBLER,PEACH,READY TO BAKE		0.00
	COOKIES,FUDGE STRIPE,MINI,60CS		0.00
	CRACKER,SALTINE,4OZ,32CS		0.00
	DRESSING,RANCH,BUTTRMLK,1GAL,4CS		0.00
	DRESSING,RANCH,LIGHT,1.5OZ,60CS		0.00
	ICE CREAM,CUP,VANILLA,4OZ,48CS		0.00
	ICE CREAM,STRAWBERRY,CUT,48CS		0.00
	JUICE,APPLE,46OZ,12CS		0.00
	JUICE,CRANBERRY COCKTAIL,CUP,4OZ,96CS		0.00
	JUICE,GRAPE,46OZ,12CS		0.00
	JUICE,GRAPE,POP-TOP,5.5OZ,48CS		101.70
	JUICE,ORANGE,46OZ,12CS		0.00
	JUICE,ORANGE,POP-TOP,5.5OZ,48CS		0.00
	JUICE,VEGETABLE,POP-TOP,5.5OZ,48CS		0.00
	MILK,SOY,CHOCOLATE,SHELF STABLE,8OZ,		0.00
	MILK,SOY,VANILLA,SHELF STABLE,8OZ,18CS		0.00
	PUDDING,BUTTERSCOTCH,SNK PK,3.5OZ,		0.00
	PUDDING,CHOC,SUGAR FR,HUNTS,3.25 OZ,		0.00
	PUDDING,VAN,SUGAR FR,HUNTS,3.25 OZ,48/C		0.00
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	SALAD,POTATO,SOUR CREAM,12LB		0.00
	SALT,GRANULATED,IODIZED,26OZ,24CS		0.00
	SEASONING,BARBECUE,26OZ,6CS		0.00
	SODA,LEMON/LIME,DIET,8OZ		0.00
	SOUP,CHICKEN NOODLE,7.25OZ,24CS		0.00
	SOUP,CREAM OF CHICKEN,7.25OZ,24CS		0.00
	SOUP,VEGETABLE,7.25OZ,24CS		0.00
	SUGAR,GRANULATED,EXTRA FINE,25LB		0.00
	TAX BEVERAGE		0.00
4501786617		9,916.65	1,507.16
	BAR,NUTRIGRAIN,APPLE,1.3OZ,48CS		0.00
	BAR,NUTRIGRAIN,BLUEBERRY,1.3OZ,48CS		0.00
	BAR,NUTRIGRAIN,STRAWBERRY,1.3OZ,48CS		0.00
	BAR,RICE KRISPIE TREAT,20/PK, 4PK/CS		0.00
	BEANS,GREEN,CUT,#10CAN,6CS		0.00
	BEANS,GREEN,ITALIAN CUT,#10CAN,6CS		0.00
	BEANS,KIDNEY,DARK RED,#10CAN,6CS		0.00
	BEANS,LIMA,#10CAN,6CS		0.00
	BEANS,PINTO,#10CAN,6CS		0.00
	BROCCOLI,CHOPPED,FROZEN,2.5LB,12CS		225.00
	CARROT,DICED,#10CAN,6CS		0.00
	CORN,CREAMED STYLE,#300CAN,24CS		0.00
	CORN,WHOLE KERNEL,FROZEN,2.5LB,12CS		0.00
	CRACKER,CHEESE ON CHEESE,4EA,192CS		0.00
	CUMIN,GROUND,14OZ,6CS		0.00
	FRUIT COCKTAIL,IN JUICE,#10CAN,6CS		0.00
	FRUIT,CALIFORNIA MIX,FROZEN,5LB,2CS		0.00
	GARLIC,GRANULATED,26OZ,6CS		0.00
	GREENS,TURNIP,FROZEN,3LB,12CS		0.00
	HUSHPUPPY,BUTTERMILK,FROZEN,5LB,2CS		0.00
	MILK,2%,THICK,VANILLA HONEY,8OZ		225.00
	PEACH,DICED,LITE SYRUP,#10CAN,6CS		0.00
	PEACH,HALVES,IN JUICE,#10CAN		0.00
	PEACH,SLICED,IN JUICE,#10CAN,6CS		83.10
	PEACH,SLICED,IN WATER,#300CAN,24CS		83.10
	PEAR,DICED,IN JUICE,#10CAN,6CS		0.00

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PEAR,HALVES,IN JUICE,#10CAN,6CS	0.00
PINEAPPLE, SLICED, IN JUICE, #10 CAN 6/C	0.00
SALT,GRANULATED,IODIZED,26OZ,24CS	0.00
SPICES, CHILI POWDER, 18 OZ, 6/CS	0.00
SUPPLEMENT,BERRY MAGIC CUP,4OZ,48CS	0.00
SUPPLEMENT,BOOST,DIABETIC,	0.00
SUPPLEMENT,BOOST,VANILLA,8OZ,27CS	0.00
SUPPLEMENT,ENSURE,PLUS,VANILLA,8OZ,	267.00
SUPPLEMENT,ENSURE,PUDDING,VAN,4OZ	267.00
SUPPLEMENT,ORANGE,MAGIC CUP,4OZ,48CS	0.00
TAX BEVERAGE	0.00
THICKENER,FOOD,8OZ,12CS	0.00
THICKENER,FOOD,GEL,HONEY,30GM,100CS	0.00
VEGETABLES,CA BLEND,FROZEN,2LB,12CS	178.48
VEGETABLES,CAPRI BLEND,FRZEN,2LB,12CS	178.48
VEGETABLES,MIXED,#10CAN,6CS	0.00
WATER,THICKENED,HYDROLYTE NECTR,	0.00
4501788117	7,309.75
BACON,CANADIAN,5LB,2CS	0.00
BAR,FIG,1.5 OZ,192/CS	0.00
BEANS,BAKED,#10CAN,6CS	0.00
BEEF,FRITTER,CHICKEN FRIED,3.2OZ,50CS	0.00
BEEF,GROUND,90/10,10LB,2CS	0.00
BEEF,PATTY,CHARBROILED,3OZ,81CS	0.00
BOLOGNA,TURKEY,10LB,2CS	0.00
CHICKEN,BREAST PATTY,COOKED,3.1OZ,	0.00
CHIPS,CORN,ORIGINAL,16OZ,8CS	0.00
CHIPS,CORN,ORIGNAL,LARGE SINGLE,2OZ,	0.00
CHIPS,POTATO,REGULAR,1LB,9CS	0.00
COOKIES,CHOC CHUNK,100 CALORIE,72C,.	0.00
COOKIES,DEVIL FOOD,FTFR,1.1OZ	0.00
DESSERT,NEUTRAL MOUSSE,5.75 OZ,10/CS	0.00
DRINK MIX,FRUIT PUNCH,SUGAR FR,2OZ,	0.00
DRINK MIX,LEMONADE,SUGAR FREE,2OZ,	0.00
DRINK,GRAPE,50% (3.5+1)	0.00
DRINK,LEMON/LIME,20OZ,24CS	103.65

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	EGGS,LIQUID MIX,FROZEN,5LB,6CS	0.00	
	HONEY,SQUEEZE BEAR,12OZ,12CS	0.00	
	MILK,SOY,VANILLA,SHELF STABLE,8OZ,18CS	103.65	
	PEAS,BLACKEYED,DRIED,#10CAN,6CS	0.00	
	PIE,APPLE,LATTICE,THW AND SRV,10",6C	0.00	
	PORK,HAM,SMOKED,BONELESS,10-12LB,2CS	0.00	
	SALT,SEASONED,5LB,4CS	0.00	
	SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/	0.00	
	SQUASH,YELLOW,SLICED,#10CAN,6CS	0.00	
	SUPPLEMENT,BOOST,DIABETIC,	0.00	
	SUPPLEMENT,BOOST,VANILLA,8OZ,27CS	0.00	
	SUPPLEMENT,ENSURE,PUDDING,VAN,4OZ	0.00	
	TAX BEVERAGE	0.00	
4501788194		6,945.73	1,495.16
	BEEF,GROUND,90/10,10LB,2CS	0.00	
	BEEF,STEAK,SALISBURY,W/GRAVY,4.3LB,4CS	0.00	
	CEREAL,CHEERIOS,11/16OZ,96CS	0.00	
	CEREAL,COCOA KRISPIES,1OZ,96CS	109.84	
	CEREAL,DRY,GRAN W/RAISN,LF,2.22 OZ,70/CS	0.00	
	CEREAL,FROSTED FLAKES,1OZ,96CS	109.84	
	CEREAL,HONEYNUT CHEERIOS,1OZ,96CS	0.00	
	CEREAL,RICE CRISP,.75OZ,96CS	137.30	
	HAM,SMOKED,2LB,6CS	0.00	
	JUICE,CRNBRY,10% THKND,HONEY,4OZ	171.24	
	JUICE,ORANGE,100% THKND,HONEY,4OZ	0.00	
	MILK,2%,THICK,VANILLA HONEY,8OZ	329.20	
	MUFFIN, ASST, BLUBRY/APL/BAN 1.5OZ 72/CS	0.00	
	MUFFIN,BRAN,2.12OZ,24PK,4CS	0.00	
	PIZZA,SAUSAGE,5IN,6.33OZ,54CS	0.00	
	PORK,HAM,SMOKED,BONELESS,10-12LB,2CS	0.00	
	POTATO,HASHBROWN,TRIANGLE,2OZ,5LB,	171.24	
	SALISBURY STEAK, 4 OZ, 40/CS	137.30	
	SHERBET, LIME, 4 OZ, 96/CS	0.00	
	SHERBET,GRAPE,CUP,4OZ,96CS	0.00	
	STAWBERRIES,WHL,UNSWT,FROZEN,10LB,	0.00	
	SUPPLEMENT,BOOST,VANILLA,8OZ,27CS	329.20	

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				SUPPLEMENT,ENSURE,PLUS,VANILLA,8OZ,	0.00
				SUPPLEMENT,ENSURE,PUDDING,VAN,4OZ	0.00
				TAX BEVERAGE	0.00
				TUNA,CHUNK,SKIPJACK,LITE IN WATER,66.5	0.00
				TURKEY,BREAST,SHVING SMOKED,9.6LB,2CS	0.00
				WAFFLE,BELGIAN,4",1OZ,72CS	0.00
Mary Cruz	501-682-6565	#			8,877.50
			4501786487		3,387.14
				APPLESAUCE,INDIVIDUAL,4OZ,72CS	1,996.45
				BEANS,BAKED,#10CAN,6CS	628.29
				BEANS,GREEN,CUT,#10CAN,6CS	0.00
				BEEF,GROUND,80/20,10 LB/PK,2/CS	0.00
				BEEF,PATTY,CHARBROILED,3OZ,81CS	0.00
				BROCCOLI,SPEAR,FROZEN,2LB,12CS	0.00
				CARROT,DICED,#10CAN,6CS	0.00
				CEREAL,CHEERIOS,11/16OZ,96CS	0.00
				CEREAL,COMPLETE WHEAT BRAN FLAKES,	0.00
				CHEESE,AMERICAN,SHREDEDD,5LB	16.72
				CHICKEN,BREAST,BONELESS	55.39
				CHICKEN,DICED,FROZEN,10LB	39.89
				CHICKEN,LEG,QUARTERS,40LB	0.00
				CHIPS,POTATO,RIDG.SOUR CRM/CHEEDAR,	0.00
				CORN DOG,CHICKEN,MINI,WHOLE GRAIN,.	0.00
				CORN,WHOLE KERNEL,GOLDEN,#10CAN,6CS	0.00
				DOUGH,BISCUIT,SOUTHERN STYLE,2.2OZ,	0.00
				DOUGH,ROLL,DINNER,WHEAT,1.5OZ,240CS	0.00
				DRESSING,RANCH,BUTTRMLK,1GAL,4CS	0.00
				EGGS, WHITE SHELL, GRD A LARGE,	0.00
				FRUIT,TROPICAL,LITE SYRUP,#10CAN,6CS	0.00
				GRAVY,BROWN,13OZ,6CS	0.00
				GREENS,TURNIP,CHOPPED,#10CAN,6CS	0.00
				JUICE,APPLE,CARTON,4OZ,70CS	0.00
				JUICE,GRAPE,CUP,4OZ,96CS	0.00
				JUICE,ORANGE,CARTON,4OZ,70CS	0.00
				JUICE,PINEAPPLE,CARTON,4OZ,96CS	0.00
				MARGARINE,OLEO,WHIPPED,5GRAM,CUP,	16.72



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	OATMEAL,QUICK,42OZ TUBE,12CS	0.00
	PEAR,SLICED,CANNED IN JUICE,#10,6/CS	0.00
	PEAS,PURPLE HULL,30LB	0.00
	PICKLE,DILL,SLICED,CRINKLE,1850CT,5GAL	0.00
	PINEAPPLE,CHUNK,IN JUICE,#10CAN,6CS	0.00
	PORK,HAM,SMOKED,BONELESS,10-12LB,2CS	37.90
	POTATO,FRY,CRINKLE CUT,3/8",5LB	0.00
	SALISBURY STEAK, 4 OZ, 40/CS	37.90
	SAUSAGE,FRANKS,TURKEY,5LB,4CS	184.19
	SAUSAGE,TURKEY,PATTY,1.5OZ,10LB	184.19
	SYRUP,NO SUGAR,1OZ,100CS	0.00
	TORTILLA,CORN,6",YELLOW,12EA	0.00
	TURKEY,BREAST,DELI,FULLY COOKED,FRZEN	55.39
	TURKEY,BREAST,MESQUITE SMKED,7-8LB,	0.00
4501786496		898.61 109.76
	BEEF,PATTY,5.3OZ,30CS	0.00
	BEEF,PATTY,CHARBROILED,3OZ,81CS	0.00
	BREADSTICK,GARLIC,8"	0.00
	BUN,CINNAMON,SUPER BUN,2.5OZ,80PK	0.00
	Beef Fingers, pre-cooked, deep fried	0.00
	CHIPS,POTATO,REGULAR,1.5 OZ,64/CS	0.00
	CHIPS,POTATO,SOURCRM&ONION,1.5 OZ,	0.00
	CHIPS,TORTILLA,WHITE CORN,TRIANGLE,2LB	0.00
	COOKIE,CHOC CHIP,MINI,WHL GRN,1.1 OZ,100	0.00
	CORN,WHOLE KERNEL,GOLDEN,#10CAN,6CS	0.00
	CRACKER,ANIMAL,1OZ,100CS	20.73
	CRACKER,GRAHAM,150CS	0.00
	Corn Dogs, Beef & Pork, pre-cooked	0.00
	EGGS, WHITE SHELL, GRD A LARGE,	0.00
	JELLY,ASSORTED,#20,.05OZ,400CS	20.00
	MIX,CAKE,YELLOW,5LB,6CS	0.00
	ONION POWDER,5.5LB,3CS	0.00
	PEACH,SLICED,IN JUICE,#10CAN,6CS	0.00
	PEPPER,BLACK,GROUND,SHAKER,1LB,6CS	20.73
	PINEAPPLE,CHUNK,IN JUICE,#10CAN,6CS	14.15
	PIZZA,BACON CRUMBLE,BREAKFAST,2.85OZ,	0.00

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	POP-TART,WHL GRN BRWN SGR CINN,10/EA,	0.00	
	POTATO,MASHED,INSTANT,5.5LB,6CS	0.00	
	SALISBURY STEAK, 4 OZ, 40/CS	0.00	
	SALT,SEASONED,5LB,4CS	14.15	
	SAUSAGE,TURKEY,PATTY,1.5OZ,10LB	0.00	
	SQUARE,RICE KRISPIES TREAT,BIG BAR	0.00	
	SUGAR,GRANULATED,EXTRA FINE,25LB	20.00	
	4501786568	1,006.55	228.58
	APPLESAUCE,#10CAN,6CS	0.00	
	BEANS,GREEN,CUT,#10CAN,6CS	0.00	
	BEEF, FRITTER,CHKN CTRY FRD,3.88OZ,40/CS	0.00	
	BEEF,GROUND,80/20,10 LB/PK,2/CS	114.29	
	BEEF,PATTY,5.3OZ,30CS	0.00	
	BEEF,PATTY,CHARBROILED,3OZ,81CS	114.29	
	CHICKEN,LEG,QUARTERS,40LB	0.00	
	CHIPS,CORN,ORIGNAL,LARGE SINGLE,2OZ,	0.00	
	DESERT,PIE, PECAN, THAW & SERVE,10", 6/C	0.00	
	DOUGH,BISCUIT,SOUTHERN STYLE,2.2OZ,	0.00	
	DRESSING, CORNBREAD 7 LB, 4/CS	0.00	
	EGGS, WHITE SHELL, GRD A LARGE,	0.00	
	FRUIT,TROPICAL,LITE SYRUP,#10CAN,6CS	0.00	
	JELLY,ASSORTED,#20,.05OZ,400CS	0.00	
	PANCAKE,W/SAUSAGE,STICK,2.8OZ,60CS	0.00	
	PINEAPPLE,CHUNK,IN JUICE,#10CAN,6CS	0.00	
	PORK,BBQ,W/SAUCE,5LB,4CS	0.00	
	POTATO,FRY,CRINKLE CUT,3/8",5LB	0.00	
	SAUSAGE, TURKEY, FROZEN, PATTIES, UN	0.00	
	SOUP,TOMATO,51OZ,12CS	0.00	
	SYRUP,CUP,1.5OZ,100CS	0.00	
	TOMATO,DICED,IN JUICE,#10CAN,6CS	0.00	
	TURKEY,BREAST,BONLESS,RAW,8-10LB,2CS	0.00	
	4501786826	437.62	943.90
	BEEF,FRITTERS,COOKED,FROZEN,3.2OZ	26.94	
	CARROT,DICED,#10CAN,6CS	0.00	
	CHICKEN,BREAST PATTY,COOKED,3.1OZ,	0.00	
	CHICKEN,BREAST,BREADED,PRECOOKED,	78.66	
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	CHICKEN,BREAST,FILLET,BREADED,PRECK,	78.66
	CHIPS,POTATO,REGULAR,1.5 OZ,64/CS	0.00
	CORN,WHOLE KERNEL,GOLDEN,#10CAN,6CS	327.75
	EGGS, WHITE SHELL, GRD A LARGE,	382.50
	FISH,POLLOCK,BREAD,PRECOOK,3OZ,10LB	49.39
	POTATO,FRY,CRINKLE CUT,3/8",5LB	0.00
	RICE,LONG GRAIN,WILD,36OZ	0.00
	RICE,SPANISH,36OZ,6CS	0.00
4501787042		1,692.03
	APPLESAUCE,INDIVIDUAL,4OZ,72CS	0.00
	BEANS,BAKED,#10CAN,6CS	0.00
	BEANS,GREEN,CUT,#10CAN,6CS	0.00
	BEEF,GROUND,80/20,10 LB/PK,2/CS	0.00
	BEEF,PATTY,CHARBROILED,3OZ,81CS	0.00
	BROCCOLI,SPEAR,FROZEN,2LB,12CS	0.00
	CARROT,DICED,#10CAN,6CS	0.00
	CEREAL,CHEERIOS,11/16OZ,96CS	0.00
	CEREAL,COMPLETE WHEAT BRAN FLAKES,	0.00
	CHEESE,AMERICAN,SHREDEDD,5LB	0.00
	CHICKEN,BREAST,BONELESS	0.00
	CHICKEN,DICED,FROZEN,10LB	0.00
	CHICKEN,LEG,QUARTERS,40LB	0.00
	CHIPS,POTATO,RIDG,SOUR CRM/CHEEDAR,	0.00
	CORN DOG,ALL MEAT,HONEY BTR,4OZ,72CS	0.00
	CORN DOG,CHICKEN,MINI,WHOLE GRAIN,.	0.00
	CORN,WHOLE KERNEL,GOLDEN,#10CAN,6CS	0.00
	DOUGH,BISCUIT,SOUTHERN STYLE,2.2OZ,	0.00
	DOUGH,ROLL,DINNER,WHEAT,1.5OZ,240CS	0.00
	DRESSING,RANCH,FAT FREE,1GAL,4CS	0.00
	EGGS, WHITE SHELL, GRD A LARGE,	0.00
	FRUIT,TROPICAL,LITE SYRUP,#10CAN,6CS	282.48
	GRAVY,BROWN,13OZ,6CS	0.00
	GREENS,TURNIP,CHOPPED,#10CAN,6CS	0.00
	JUICE,APPLE,CARTON,4OZ,70CS	11.83
	JUICE,GRAPE,CUP,4OZ,96CS	0.00
	JUICE,ORANGE,CARTON,4OZ,70CS	11.83

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	JUICE,PINEAPPLE,CARTON,4OZ,96CS	0.00
	MARGARINE,OLEO,WHIPPED,5GRAM,CUP,	0.00
	OATMEAL,QUICK,42OZ TUBE,12CS	0.00
	ORANGE,MANDARIN,DIET,14OZ,24CS	0.00
	PEACH,SLICED,IN JUICE,#10CAN,6CS	0.00
	PEAR,SLICED,CANNED IN JUICE,#10,6/CS	0.00
	PEAS,EARLY GREEN,#10CAN,6CS	161.76
	PEAS,PURPLE HULL,30LB	0.00
	PICKLE,DILL,SLICED,CRINKLE,1850CT,5GAL	0.00
	PINEAPPLE,CHUNK,IN JUICE,#10CAN,6CS	0.00
	PORK,HAM,SMOKED,BONELESS,10-12LB,2CS	0.00
	POTATO,FRY,CRINKLE CUT,3/8",5LB	0.00
	POTATO,HASHBROWN,TRIANGLE,2OZ,5LB,	0.00
	SALISBURY STEAK, 4 OZ, 40/CS	0.00
	SAUSAGE,FRANKS,TURKEY,5LB,4CS	0.00
	SAUSAGE,TURKEY,PATTY,1.5OZ,10LB	0.00
	SYRUP,NO SUGAR,1OZ,100CS	0.00
	TORTILLA,CORN,6",YELLOW,12EA	18.66
	TURKEY,BREAST,DELI,FULLY COOKED,FRZEN	0.00
	TURKEY,BREAST,MESQUITE SMKED,7-8LB,	18.66
	VEGETABLES,MIXED,#10CAN,6CS	0.00
4501787124		297.37
	BEEF,GROUND,80/20,10 LB/PK,2/CS	0.00
	CHIPS,POTATO,REGULAR,1LB,9CS	13.07
	EGGS, WHITE SHELL, GRD A LARGE,	0.00
	PEAS,GREEN, NO SALT,#300CAN,24CS	20.82
	SAUSAGE, TURKEY, FROZEN, PATTIES, UN	13.07
	STEW,BEEF,5LB,2CS	41.25
4501787277		282.03
	BUN,CINNAMON,1.76OZ	37.47
	CHICKEN,PARTS,THIGHS,4.66OZ,96CS	0.00
	CHIPS,POTATO,REGULAR,1LB,9CS	13.07
	COOKIES,NUTTER BUTTER,1.9OZ	37.47
	EGGS, WHITE SHELL, GRD A LARGE,	0.00
	FRUIT,TROPICAL,LITE SYRUP,#10CAN,6CS	0.00
	PORK & BEANS,#10CAN,6CS	0.00
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PO Spend Date : 01/01/2018 - 03/31/2018

	PORK,CHOP,CENTER CUT,6OZ,27CS		0.00
	POTATO,FRY,CRINKLE CUT,3/8",5LB		0.00
4501787284		151.51	80.14
	CHICKEN,DICED,FROZEN,10LB		40.07
	EGGS, WHITE SHELL, GRD A LARGE,		0.00
	FISH,POLLOCK,BREAD,PRECOOK,3.6OZ,10LB		40.07
	PORK,HAM,SMOKED,BONELESS,10-12LB,2CS		0.00
4501787372		886.70	385.47
	BEEF,FRITTER,CHICKEN FRIED,4OZ,35CS		0.00
	BEEF,PATTY,CHARBROILED,3OZ,81CS		242.75
	CEREAL,CHEERIOS,11/16OZ,96CS		0.00
	CHEESE,AMERICAN,SLICE,US GRADE A,5LB,		0.00
	CHICKEN,DICED,FROZEN,10LB		0.00
	CHIPS,POTATO,REGULAR,1LB,9CS		12.92
	CHIPS,TORTILLA,WHITE CORN,TRIANGLE,2LB		17.51
	EGGS, WHITE SHELL, GRD A LARGE,		0.00
	PIZZA, PPRONI, RDUCD FAT,SLICE 4.67 96/C		47.39
	PIZZA,BACON CRUMBLE,BREAKFAST,2.85OZ,		17.51
	PORK,BBQ,W/SAUCE,5LB,4CS		0.00
	POTATO,FRY,CRINKLE CUT,3/8",5LB		47.39
	SALISBURY STEAK, 4 OZ, 40/CS		0.00
	SAUSAGE, TURKEY, FROZEN, PATTIES, UN		0.00
	SHORTENING,ALL VEGETABLE,3LB,12CS		0.00
4501787707		44.03	0.00
	COOKIES,ASSORTED,324CT,10LB		0.00
	COOKIES,SUGAR,324CS		0.00
4501787713		399.36	222.68
	BEEF,FRITTER,CHICKEN FRIED,4OZ,35CS		37.63
	BEEF,PATTY,CHARBROILED,3OZ,81CS		0.00
	CHICKEN,LEG,QUARTERS,40LB		25.01
	CHICKEN,SANDWICHES,CRISPITO,PREFRD		70.84
	CHIPS,POTATO,REGULAR,1LB,9CS		0.00
	CORN DOG, ALL MEAT, HONEY BTR, 2.67OZ,		21.09
	EGGS, WHITE SHELL, GRD A LARGE,		15.24
	SALISBURY STEAK, 4 OZ, 40/CS		37.63

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				SAUSAGE, TURKEY, FROZEN, PATTIES, UN	0.00
				SAUSAGE,FRANKS,TURKEY,5LB,4CS	15.24
			4501787717		785.24
				BEEF,GROUND,80/20,10 LB/PK,2/CS	0.00
				BEEF,PATTY,CHARBROILED,3OZ,81CS	0.00
				CEREAL,CHEERIOS,11/16OZ,96CS	18.02
				CEREAL,GOLDEN GRAHAMS,1OZ	18.02
				CHICKEN,BREAST,BONELESS	0.00
				CHICKEN,DICED,FROZEN,10LB	0.00
				CHICKEN,LEG,QUARTERS,40LB	0.00
				DOUGH,BISCUIT,SOUTHERN STYLE,2.2OZ,	0.00
				EGGS, WHITE SHELL, GRD A LARGE,	70.84
				JUICE,APPLE,CUP,4OZ,96CS	0.00
				PORK,HAM,SMOKED,BONELESS,10-12LB,2CS	0.00
				PORK,PATTY,BBQ,RIB SHAPE,2.5OZ,100CS	0.00
				SALISBURY STEAK, 4 OZ, 40/CS	0.00
Sandra Flood	870-932-4043	#			79,595.61
			4501772140		2,810.32
				BROCCOLI,CHOPPED,FROZEN,2.5LB,12CS	133.86
				DOUGH,ROLL,PARKERHOUSE,FROZEN,1OZ,	0.00
				JUICE,APPLE,100% THKND,NECTAR,4OZ	182.30
				JUICE,ORANGE,100% THKND,NECTAR,4OZ	199.00
				POTATO,REDSKIN,ROAST&VEGETABLE,2.5LB,	0.00
				POTATO,SHREDDED,LOOSE,5LB,6CS	0.00
				POTATO,TATER TOT,5LB,6CS	0.00
				SUPPLEMENT,ENSURE,CHOCOLATE,8OZ,	199.00
				SUPPLEMENT,ENSURE,VANILLA,8OZ,24CS	0.00
				TEA,ICED,THKND,NECTAR,CONCNT,4OZ	0.00
				THICKENER,FOOD,8OZ,12CS	233.82
				THICKENER,FOOD,THICKENUP,6.4GM,75CS	0.00
				VEGETABLES,CA BLEND,FROZEN,2LB,12CS	133.86
				WATER,LEMON,THICKENED,NECTR,46OZ	233.82
			4501772146		4,680.65
				BEEF, PATTY, 4 OZ/EA, 40/CS	0.00
				BEEF,GROUND,80/20,10 LB/PK,2/CS	0.00

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PO Spend Date : 01/01/2018 - 03/31/2018

	BEEF,STEAK,SALISBURY,W/GRAVY,4.3LB,4CS	139.71
	CHICKEN,BREAST,SKINLESS,RAW,5OZ,48CS	0.00
	CHICKEN,FRIED,CHICKEN,4OZ,40CS	0.00
	EGG BEATERS 2LB, 12/CS	0.00
	MUFFIN, ASST, BLUBRY/BANANA 2OZ 72/CS	64.28
	MUFFIN,BLUEBERRY,ELF,20Z,72CS	99.56
	OMELET, CHS/HAM/VEG, WESTERN, 3OZ	99.56
	PIZZA,SUPREME,5IN,6.5OZ,54CS	139.71
	PORK,HAM,SMOKED,BONELESS,10-12LB,2CS	0.00
	POTATO,FRY,CRINKLE CUT,3/8",5LB	145.92
	SAUSAGE,TURKEY,PATTY,1.5OZ,10LB	0.00
4501772150		2,691.38
	BAR,FIG,1.5 OZ,192/CS	94.16
	CHEESE,AMERICAN,SLICE,US GRADE A,5LB,	94.16
	CHICKEN & DUMPLINGS, 48 OZ, 12/CS	712.32
	DRINK,FRUIT PUNCH,11.6OZ,24CS	0.00
	JUICE,APPLE,46OZ,12CS	269.28
	JUICE,GRAPE,46OZ,12CS	376.32
	JUICE,ORANGE,46OZ,12CS	405.92
	JUICE,PINEAPPLE,46OZ,12CS	405.92
	SUGAR,BROWN,LIGHT,2LB,12CS	37.18
	TAX BEVERAGE	0.00
	WATER,DESTILLED,1GAL,3CS	0.00
4501774348		3,456.74
	APPLESAUCE,#10CAN,6CS	320.40
	APPLESAUCE,INDIVIDUAL,4OZ,72CS	208.08
	CEREAL,CHEERIOS,11/16OZ,96CS	0.00
	CEREAL,COCOA KRISPIES,1OZ,96CS	109.84
	CEREAL,CORN FLAKES,.75OZ,96CS	109.84
	CEREAL,FOOT LOOPS,.75OZ	109.84
	CEREAL,LUCKY CHARMS,1OZ	109.84
	CEREAL,RICE CRISP,.75OZ,96CS	164.76
	CHICKEN & DUMPLINGS, 48 OZ, 12/CS	164.76
	ENTREE,STEW,BEEF/CARROT/PEA,106OZ,6CS	0.00
	FRUIT COCKTAIL,IN JUICE,#10CAN,6CS	320.40
	POP TART,FROSTED BROWN SUGAR CINN,	0.00

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PO Number	Description	Quantity	Unit Price	Total
	RAVIOLI, BEEF IN SAUCE, #10, 6/CS			0.00
4501774375			1,525.20	762.42
	CRACKER, GRAHAM, HONEY, 1LB			197.44
	CRACKER, SALTINE, 2PK, 500CS			0.00
	CRACKER, SALTINE, 4OZ, 32CS			0.00
	FILLING, CHERRY, #10CAN, 6CS			116.64
	HONEY, SQUEEZE BEAR, 12OZ, 12CS			0.00
	JUICE, APPLE, 100% THKND, HONEY, 4OZ			37.80
	JUICE, ORANGE, 100% THKND, HONEY, 4OZ			40.26
	KETCHUP, #6, 10CS			126.96
	MIX, BROWNIE, 5LB, 6CS			0.00
	MIX, CAKE, YELLOW, 5LB, 6CS			197.44
	SPINACH, CHOPPED, #10CAN, 6CS			0.00
	SQUASH, YELLOW, SLICED, #10CAN, 6CS			22.94
	TEA, ICED, THKND, HONEY, CONCNT, 4OZ			22.94
4501774382			3,733.36	1,961.84
	BEANS, GREEN, ITALIAN CUT, #10CAN, 6CS			342.36
	BEANS, PINTO, CHILI, MEX, #10CAN, 6CS			342.36
	CARROT, DICED, #10CAN, 6CS			0.00
	CORN, CREAMED STYLE, #300CAN, 24CS			0.00
	CORN, WHOLE KERNEL, GOLDEN, #10CAN, 6CS			0.00
	GREENS, MIXED, CHOPPED, #10CAN, 6CS			0.00
	ORANGE, MANDARIN, LITE SYRUP, #10CAN, 6CS			0.00
	PEACH, DICED, IN JUICE, 4OZ, 36CS			0.00
	PEACH, SLICED, IN JUICE, #10CAN, 6CS			277.84
	PINEAPPLE, TIDBITS, INDIVIDUAL SERVING			0.00
	POTATO, MASHED, INSTANT, 5.5LB, 6CS			316.40
	POTATO, SLICED, #10CAN, 6CS			316.40
	VEGETABLES, MIXED, #10CAN, 6CS			366.48
4501774391			1,695.32	1,388.72
	COATING, PAN, AEROSOL, 17OZ			366.48
	DRESSING, 1000 ISLAND, 1.5OZ, 60CS			124.88
	MILK, SWEETENED, CONDENSED, 14OZ, 24CS			194.88
	PASTA, EGG NOODLE, MED, 5LB, 2CS			0.00
	PASTA, ELBOW, MACARONI, 20LB			0.00
	PUDDING, VANILLA, #10CAN, 6CS			191.36



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	SALT,SEASONED,5LB,4CS		0.00
	SEASONING,FAJITA,8.9 OZ,6CS		124.88
	SOUP,CHICKEN NOODLE,49.5OZ,12CS		191.36
	SOUP,CREAM OF CHICKEN,50.75OZ,12CS		0.00
	SOUP,TOMATO,51OZ,12CS		194.88
4501775132		872.62	898.64
	CHICKEN,DICED,FROZEN,10LB		462.48
	DRESSING,RANCH,BUTTRMLK,1GAL,4CS		218.08
	POPSICLE,TWIN POP,ASSORTMENT,3OZ		218.08
4501777493		3,516.26	928.84
	APPLESAUCE,INDIVIDUAL,4OZ,72CS		0.00
	BEANS,BAKED,#10CAN,6CS		165.72
	BEANS,GREAT NOTHERN,#10CAN,6CS		203.92
	BEANS,PINTO,#10CAN,6CS		279.60
	BEANS,REFRIED,#10CAN,6CS		279.60
	CARROT,DICED,#10CAN,6CS		0.00
	ENTREE,STEW,BEEF/CARROT/PEA,106OZ,6CS		0.00
	FLOUR,H&R,ALL PURPOSE,50LB		0.00
	FRENCH TOAST,STICK,WHOLE GRAIN,5LB,		0.00
	MIX,PUDDING,CHOCOLATE,RDCD CAL,5OZ,		0.00
	MIX,PUDDNG,VANILLA,INST,RDCD CAL,5OZ,12		0.00
	OMELET, CHS/HAM/VEG, WESTERN, 3OZ		0.00
	SQUASH,YELLOW,SLICED,FROZEN,3LB,12CS		0.00
	YAM,CUT,#10CAN,6CS		0.00
4501777512		2,158.74	560.04
	BROTH,CHICKEN,49OZ,12CS		0.00
	DRINK MIX,FRUIT PUNCH,DIET,2GAL,12CS		0.00
	DRINK MIX,FRUIT PUNCH,SUGAR FR,2OZ,		81.06
	DRINK MIX,GRAPE,24OZ,12CS		198.96
	DRINK MIX,LEMONADE,ON THE GO,30EA,4CS		0.00
	DRINK MIX,PUNCH TEA,ON THE GO,30EA,4CS		81.06
	DRINK MIX,RASPBERRY,ON THE GO,30EA,4CS		198.96
	PUDDING,CHOCOLATE,#10CAN,6CS		0.00
4501777519		1,903.10	607.10
	BAR,RICE KRISPIE TREAT,20/PK, 4PK/CS		397.80

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	CHIPS,CORN,ORIGINAL,16OZ,8CS	0.00
	CHIPS,POTATO,REGULAR,1LB,9CS	0.00
	COOKIES,DEVIL FOOD,FTFR,1.1OZ	50.90
	COOKIES,SHORTBREAD,SUGAR FREE	0.00
	DRESSING,1000 ISLAND,1.5OZ,60CS	0.00
	DRESSING,ITALIAN,FAT FREE,1.5OZ,60CS	67.38
	JELLY,ASSORTED,DIET,12GRAM,200CS	0.00
	PICKLE,DILL,SLICED,CRINKLE,1850CT,5GAL	40.12
	RELISH,PICKLE,SWEET,1GAL,4CS	50.90
	SHELL,PIE,GRAHAM CRACKER,9",24CS	0.00
4501778075		6,561.54 2,767.92
	BACON,SLICED,SMOKED,LAYFLAT,18-22LB	744.94
	BEEF, PATTY, 4 OZ/EA, 40/CS	639.02
	BEEF,GROUND,80/20,10 LB/PK,2/CS	639.02
	BEEF,ROAST,INSIDE ROUND,22LB,3CS	0.00
	BISCUIT, BTRMILK, GLD BAKE, 2.25OZ 120/C	0.00
	CHICKEN,BREAST,SKINLESS,RAW,5OZ,48CS	0.00
	CHICKEN,DICED,FROZEN,10LB	0.00
	CHICKEN,FRIED,CHICKEN,4OZ,40CS	0.00
	MUFFIN,BLUEBERRY,ELF,20Z,72CS	0.00
	PORK,HAM,SMOKED,BONELESS,10-12LB,2CS	744.94
	PORK,LOIN,5-10LB,5CS	0.00
	SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/	0.00
	SAUSAGE,TURKEY,PATTY,1.5OZ,10LB	0.00
	WAFFLE,SQUARE,HEAT&SERV,4",1.4OZ,144CS	0.00
4501778081		2,165.00 307.68
	BEEF,STEAK,SALISBURY,W/GRAVY,4.3LB,4CS	0.00
	BROCCOLI,CHOPPED,FROZEN,2.5LB,12CS	135.00
	CORN,NUGGET,BATTERED SWEET,FRZ,2LB,	0.00
	EGGS,LIQUID MIX,FROZEN,5LB,6CS	0.00
	HUSHPUDDY,SOUTHERN,FROZEN,5LB,2CS	0.00
	MUFFIN, ASST, BLUBRY/APL/BAN 1.5OZ 72/CS	0.00
	OKRA,CUT,BREADED,FROZEN,5LB,4CS	37.68
	OMELET, CHS/HAM/VEG, WESTERN, 3OZ	0.00
	PIZZA,SUPREME,5IN,6.5OZ,54CS	0.00
	POTATO,FRY,CRINKLE CUT,3/8",5LB	0.00

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	POTATO,REDSKIN,ROAST&VEGETABLE,2.5LB,		0.00
	POTATO,SHREDDED,LOOSE,5LB,6CS		0.00
	SQUASH,YELLOW,SLICED,FROZEN,3LB,12CS		135.00
	VEGETABLES,CA BLEND,FROZEN,2LB,12CS		0.00
4501778260		686.04	131.36
	CHEESE,AMERICAN,SLICE,US GRADE A,5LB,		0.00
	CHEESE,CREAM,PHILLY STYL,USGA,3LB,10CS		65.68
	DOUGH,COBBLER,SHEET,FRZ,1LB,24CS		0.00
	DOUGH,ROLL,PARKERHOUSE,FROZEN,1OZ,		0.00
	JUICE,CRANBERRY COCKTAIL,CUP,4OZ,96CS		0.00
	MARGARINE,OLEOMARGARINE,ALL		65.68
4501781243		3,713.72	2,641.68
	APPLESAUCE,INDIVIDUAL,4OZ,72CS		407.28
	DRINK MIX,PUNCH TEA,ON THE GO,30EA,4CS		0.00
	FRUIT MIX IN JUICE, 4 OZ, 36/CS		0.00
	JUICE,APPLE,46OZ,12CS		0.00
	JUICE,GRAPE,46OZ,12CS		0.00
	JUICE,ORANGE,46OZ,12CS		456.66
	JUICE,PINEAPPLE,46OZ,12CS		456.66
	PEACH,DICED,IN JUICE,4OZ,36CS		0.00
	RAVIOLI, BEEF IN SAUCE, #10, 6/CS		407.28
	SODA,LEMON/LIME,DIET,8OZ		913.80
4501781247		2,735.32	1,655.39
	CEREAL,COCOA KRISPIES,1OZ,96CS		913.80
	CEREAL,FOOT LOOPS,.75OZ		97.75
	CEREAL,FROSTED FLAKES,1OZ,96CS		0.00
	CEREAL,LUCKY CHARMS,1OZ		69.64
	CEREAL,RAISIN BRAN,1.25OZ,96CS		139.86
	CHILI POWDER,SPICE,16OZ,6CS		0.00
	CORN,NUGGET,BATTERED SWEET,FRZ,2LB,		147.24
	CUMIN,GROUND,14OZ,6CS		0.00
	DRESSING,RANCH,FAT FREE,1GAL,4CS		147.24
	EGG BEATERS 2LB, 12/CS		0.00
	EGGS,LIQUID MIX,FROZEN,5LB,6CS		139.86
	MILK,SWEETENED,CONDENSED,14OZ,24CS		0.00
	PEPPER,LEMON,28OZ,6CS		0.00
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PO Spend Date : 01/01/2018 - 03/31/2018

PO Number	Total Spend	Remaining Balance
4501782522	2,071.72	1,011.60
BEANS,WAX,CUT,#10CAN,6CS		158.04
BROCCOLI,CHOPPED,FROZEN,2.5LB,12CS		270.00
CHEESE,AMERICAN,SLICE,US GRADE A,5LB,		0.00
CORN,NUGGET,BATTERED SWEET,FRZ,2LB,		0.00
DOUGH,COBBLER,SHEET,FRZ,1LB,24CS		0.00
DOUGH,ROLL,PARKERHOUSE,FROZEN,1OZ,		0.00
EGG BEATERS 2LB, 12/CS		0.00
EGGS, WHITE SHELL, GRD A LARGE,		0.00
POTATO,FRY,CRINKLE CUT,3/8",5LB		77.76
POTATO,SHREDDED,LOOSE,5LB,6CS		77.76
SQUASH,YELLOW,SLICED,FROZEN,3LB,12CS		270.00
VEGETABLES,CA BLEND,FROZEN,2LB,12CS		158.04
VEGETABLES,CAPRI BLEND,FRZEN,2LB,12CS		0.00
4501782527	5,523.04	957.57
BACON,SLICED,SMOKED,LAYFLAT,18-22LB		0.00
BEEF, FRITTER,CHKN CTRY FRD,3.88OZ,40/CS		118.64
BEEF, PATTY, 4 OZ/EA, 40/CS		0.00
BEEF,GROUND,80/20,10 LB/PK,2/CS		118.64
BISCUIT, BTRMILK, GLD BAKE, 2.25OZ 120/C		0.00
CHICKEN,BREAST,SKINLESS,RAW,5OZ,48CS		0.00
CHICKEN,DICED,FROZEN,10LB		124.56
CHICKEN,FRIED,CHICKEN,4OZ,40CS		124.56
OMELET, CHS/HAM/VEG, WESTERN, 3OZ		0.00
PANCAKE,HEAT & SERVE,1.25OZ,144COUNT		0.00
PORK,HAM,SMOKED,BONELESS,10-12LB,2CS		471.17
SALISBURY STEAK, 4 OZ, 40/CS		0.00
SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/		0.00
4501782644	1,633.06	636.68
CHIPS,CHEESE,CRUNCHY BAKED,104/.875OZ		0.00
CHIPS,POTATO,REGULAR,1LB,9CS		75.42
CRACKER,CHEEZITS,60CS		75.42
ICE CREAM,CUP,VANILLA,4OZ,48CS		0.00
ICE CREAM,VANILLA,NON-FAT,NO SUGAR		121.56
MARGARINE,OLEOMARGARINE,ALL		0.00
PIE,CHOCOLATE CREAM,PRECOOKED,10IN,		0.00

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	SAUSAGE,TURKEY,PATTY,1.5OZ,10LB	364.28
4501784274		4,148.86
	APPLESAUCE,#10CAN,6CS	260.10
	APPLESAUCE,INDIVIDUAL,4OZ,72CS	260.10
	BEANS,GREEN,ITALIAN CUT,#10CAN,6CS	456.48
	CARROT,DICED,#10CAN,6CS	456.48
	CEREAL,COCOA PUFFS,.875OZ	231.38
	CHICKEN & DUMPLINGS, 48 OZ, 12/CS	0.00
	CHILI,CON CARNE,BEANS,#10CAN,6CS	0.00
	CORN,WHOLE KERNEL,GOLDEN,#10CAN,6CS	0.00
	FRUIT COCKTAIL,IN JUICE,#10CAN,6CS	0.00
	ORANGE,MANDARIN,LITE SYRUP,#10CAN,6CS	0.00
	PEACH,DICED,IN JUICE,4OZ,36CS	0.00
	PEAR,DICED,IN JUICE,#10CAN,6CS	344.56
	PORK,LOIN,5-10LB,5CS	231.38
	SQUASH,YELLOW,SLICED,#10CAN,6CS	0.00
4501784275		2,258.29
	BAR,FIG,1.5 OZ,192/CS	0.00
	COOKIES,OREO SANDWICH,1.14OZ	303.04
	FILLING,CHERRY,#10CAN,6CS	0.00
	JUICE,APPLE,100% THKND,NECTAR,4OZ	0.00
	JUICE,LEMON,32OZ,12CS	22.39
	JUICE,ORANGE,100% THKND,NECTAR,4OZ	0.00
	MIX,BROWNIE,5LB,6CS	22.39
	MIX,CAKE,YELLOW,5LB,6CS	97.36
	MIX,PUDDING,CHOCOLATE,RDCD CAL,5OZ,	124.98
	MIX,PUDDNG,VANILLA,INST,RDCD CAL,5OZ,12	125.04
	MUSTARD,YELLOW,1GAL,4CS	125.04
	TEA,ICED,THKND,NECTAR,CONCNT,4OZ	0.00
	WATER,LEMON,THICKENED,NECTR,46OZ	0.00
4501784294		2,397.40
	BAR,RICE KRISPIE TREAT,20/PK, 4PK/CS	265.20
	BAR,RICE KRISPIE,CARM/CHOC,80/1.3 OZ	0.00
	COATING,PAN,AEROSOL,17OZ	0.00
	COFFEE,DECAF,1.5LB,12CS	404.00
	COOKIES,SHORTBREAD,SUGAR FREE	243.40

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	CRACKER,SALTINE,4OZ,32CS	243.40
	DRESSING,1000 ISLAND,1GAL,4CS	0.00
	DRESSING,1000 ISLAND,FAT FREE,1.5OZ,	0.00
	DRESSING,RANCH,BUTTRMLK,1GAL,4CS	0.00
	DRINK MIX,PUNCH TEA,ON THE GO,30EA,4CS	404.00
	GRAVY,BISCUIT,1 1/2LB,6CS	0.00
	GRAVY,BROWN,13OZ,6CS	0.00
	PARSLEY,FLAKE,2OZ,6CS	265.20
	PEANUT BUTTER,CREAMY,5LB,6CS	0.00
4501787075		5,189.21 677.52
	BEEF, FRITTER,CHKN CTRY FRD,3.88OZ,40/CS	118.64
	BEEF, PATTY, 4 OZ/EA, 40/CS	0.00
	BEEF,GROUND,80/20,10 LB/PK,2/CS	118.64
	BEEF,ROAST,INSIDE ROUND,22LB,3CS	0.00
	BISCUIT, BTRMILK, GLD BAKE, 2.25OZ 120/C	187.28
	CEREAL,CHEERIOS,11/16OZ,96CS	0.00
	CHICKEN,BREAST,SKINLESS,RAW,5OZ,48CS	65.68
	CHICKEN,DICED,FROZEN,10LB	0.00
	PANCAKE,HEAT & SERVE,1.25OZ,144COUNT	187.28
	PORK,LOIN,5-10LB,5CS	0.00
	SAUSAGE PATTY, PORK, RAW, MILD,2 OZ,80/	0.00
	SAUSAGE,TURKEY,PATTY,1.5OZ,10LB	0.00
	WAFFLE,SQUARE,HEAT&SERV,4",1.4OZ,144CS	0.00
4501787077		2,252.94 1,043.60
	BROCCOLI,CHOPPED,FROZEN,2.5LB,12CS	180.00
	CEREAL,COCOA KRISPIES,1OZ,96CS	0.00
	CEREAL,RICE CRISP, .75OZ,96CS	0.00
	EGG BEATERS 2LB, 12/CS	0.00
	EGGS, WHITE SHELL, GRD A LARGE,	81.20
	EGGS,LIQUID MIX,FROZEN,5LB,6CS	0.00
	HUSHPUPPY,SOUTHERN,FROZEN,5LB,2CS	0.00
	POTATO,FRY,CRINKLE CUT,3/8",5LB	155.52
	POTATO,SHREDDED,LOOSE,5LB,6CS	155.52
	POTATO,SLICED,#10CAN,6CS	161.76
	POTATO,TATER TOT,5LB,6CS	0.00
	SPINACH,CHOPPED,#10CAN,6CS	0.00

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	SQUASH,YELLOW,SLICED,FROZEN,3LB,12CS	309.60	
	VEGETABLES,CA BLEND,FROZEN,2LB,12CS	0.00	
4501787081		3,778.21	1,737.42
	CHEESE,AMERICAN,SLICE,US GRADE A,5LB,	141.24	
	CHEESE,CREAM,PHILLY LITE,USGA,3LB,10CS	141.24	
	CRACKER,GRAHAM,HONEY,1LB	150.09	
	DOUGH,ROLL,PARKERHOUSE,FROZEN,1OZ,	103.44	
	JUICE,GRAPE,46OZ,12CS	215.04	
	JUICE,ORANGE,46OZ,12CS	215.04	
	MARGARINE,OLEOMARGARINE,ALL	155.82	
	MAYONNAISE,SQUEEZE BOTTLE,16.5OZ,12CS	150.09	
	PUDDING,CHOCOLATE,#10CAN,6CS	0.00	
	SOUP,VEGETABLE BEEF,50OZ,12CS	0.00	
	SUPPLEMENT,ENSURE,CHOCOLATE,8OZ,	309.60	
	SUPPLEMENT,ENSURE,STRAWBERRY,8OZ,	0.00	
	TOPPING, WHIPPED, AEROSOL, REFRG,14OZ	155.82	
4501788916		4,563.66	949.20
	APPLESAUCE,#10CAN,6CS	0.00	
	BACON,SLICED,SMOKED,LAYFLAT,18-22LB	0.00	
	BEANS,GREEN,ITALIAN CUT,#10CAN,6CS	0.00	
	CHICKED,BONED,WITH SKIN,CANNED,12OZ	0.00	
	ENTREE,STEW,BEEF/CARROT/PEA,106OZ,6CS	0.00	
	FILLING,CHERRY,#10CAN,6CS	0.00	
	MIX,CAKE,LEMON DELIGHT,5LB,6CS	0.00	
	PORK,HAM,SMOKED,BONELESS,10-12LB,2CS	0.00	
	POTATO,MASHED,INSTANT,5.5LB,6CS	474.60	
	POTATO,SLICED,#10CAN,6CS	474.60	
	SPINACH,CHOPPED,#10CAN,6CS	0.00	
	SUGAR,GRANULATED,EXTRA FINE,25LB	0.00	
	SUGAR,SUBSTITUTE,EQUAL,PACK,2000CS	0.00	
	SUGAR,SUBSTITUTE,SPLENDA,PACK,2000CS	0.00	
4501788917		873.91	672.65
	CHEESE,MOZZARELLA,SHREDDED,5LB	54.41	
	JELLY,GRAPE,#10CAN,6CS	89.72	
	MAYONNAISE,SQUEEZE BOTTLE,16.5OZ,12CS	42.12	
	SOUP,CHICKEN NOODLE,49.5OZ,12CS	243.20	

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Supplier	PO Number	Item #	Description	Quantity	Unit Price	Total Price
Winona Lamb	501-320-6061		TEA,DECAF,1=1GAL,1OZ,48CS			243.20
				64,328.32		18,193.79
		4501770033		1,039.83		199.20
			BEEF,PATTY,5.3OZ,30CS			0.00
			BEEF,PATTY,CHARBROILED,3OZ,81CS			0.00
			BREADSTICK,GARLIC,8"			0.00
			CHILI,W/O BEANS,#10CAN,6CS			74.64
			CHIPS,CORN,ORIGNAL,LARGE SINGLE,2OZ,			0.00
			CHIPS,TORTILLA,WHITE CORN,TRIANGLE,2LB			0.00
			FRUIT,TROPICAL,LITE SYRUP,#10CAN,6CS			0.00
			GARLIC,GRANULATED,26OZ,6CS			0.00
			GELATIN,POWDER,ASSRTD,SUGAR FREE,2.75			0.00
			JELLY,ASSORTED,#20,.05OZ,400CS			74.64
			MARGARINE,OLEOMARGARINE,ALL			0.00
			PEACH,SLICED,IN JUICE,#10CAN,6CS			0.00
			PEAR,SLICED,CANNED IN JUICE,#10,6/CS			0.00
			PEPPER,BLACK,GROUND,SHAKER,1LB,6CS			0.00
			PICKLE,SPEAR,KOSHER,375-425CT,5GAL			0.00
			PINEAPPLE,CHUNK,IN JUICE,#10CAN,6CS			24.96
			PIZZA,BACON CRUMBLE,BREAKFAST,2.85OZ,			0.00
			POTATO,FRY,CRINKLE CUT,3/8",5LB			0.00
			POTATO,MASHED,INSTANT,5.5LB,6CS			0.00
			SALISBURY STEAK, 4 OZ, 40/CS			0.00
			SOUP,TOMATO,51OZ,12CS			24.96
			SPICES, CHILI POWDER, 18 OZ, 6/CS			0.00
			SUGAR,GRANULATED,EXTRA FINE,25LB			0.00
		4501770045		76.07		79.75
			SODA,COLA,REGULAR,8OZ			79.75
		4501770053		429.11		236.99
			BREADSTICK,GARLIC,8"			0.00
			BUN,CINNAMON,SUPER BUN,2.5OZ,80PK			47.64
			JUICE,ORANGE,CARTON,4OZ,70CS			11.86
			JUICE,PINEAPPLE,CARTON,4OZ,96CS			25.05
			PIZZA,BACON CRUMBLE,BREAKFAST,2.85OZ,			25.05
			PIZZA,SAUSAGE,SLICE,4.74OZ,96CS			47.64



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	POP-TART,WHL GRN BRWN SGR CINN,10/EA,	0.00	
	SALT,GRANULATED,IODIZED,26OZ,24CS	0.00	
	SAUSAGE, TURKEY, FROZEN, PATTIES, UN	79.75	
4501770060		76.26	76.25
	SODA,COLA,REGULAR,8OZ		76.25
4501770068		233.59	129.96
	COCOA,MIX,RICH,50EA,6CS		64.98
	CRACKER,CHEEZITS,60CS		0.00
	FRUIT GUSHERS,STRAWBERRY,1EA,96CS		64.98
4501770087		753.83	67.45
	BEEF,PATTY,CHARBROILED,3OZ,81CS		0.00
	CHICKEN,LEG,QUARTERS,40LB		25.31
	CHIPS,CORN,ORIGNAL,LARGE SINGLE,2OZ,		0.00
	CORN DOG,ALL MEAT,HONEY BTR,4OZ,72CS		0.00
	CORN,WHOLE KERNEL,GOLDEN,#10CAN,6CS		0.00
	FRUIT,TROPICAL,LITE SYRUP,#10CAN,6CS		42.14
	PIZZA,BACON CRUMBLE,BREAKFAST,2.85OZ,		0.00
	PORK,BBQ,W/SAUCE,5LB,4CS		0.00
	SAUSAGE, TURKEY, FROZEN, PATTIES, UN		0.00
	SAUSAGE,FRANKS,TURKEY,5LB,4CS		0.00
4501770097		1,058.05	117.37
	JUICE,APPLE,CUP,4OZ,96CS		92.32
	JUICE,GRAPE,CUP,4OZ,96CS		0.00
	JUICE,ORANGE,CUP,4OZ,96CS		0.00
	JUICE,PINEAPPLE,CARTON,4OZ,96CS		25.05
4501770371		1,452.52	229.35
	JUICE,APPLE,CUP,4OZ,96CS		0.00
	JUICE,GRAPE,CUP,4OZ,96CS		104.70
	JUICE,ORANGE,CUP,4OZ,96CS		0.00
	JUICE,PINEAPPLE,CARTON,4OZ,96CS		124.65
4501770375		1,470.07	282.56
	JUICE,APPLE,CUP,4OZ,96CS		0.00
	JUICE,GRAPE,CUP,4OZ,96CS		141.28
	JUICE,ORANGE,CUP,4OZ,96CS		141.28
	JUICE,PINEAPPLE,CARTON,4OZ,96CS		0.00

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4501770416		1,924.76	257.71
	JUICE,APPLE,CUP,4OZ,96CS		117.85
	JUICE,GRAPE,CUP,4OZ,96CS		22.01
	JUICE,ORANGE,CUP,4OZ,96CS		0.00
	JUICE,PINEAPPLE,CARTON,4OZ,96CS		117.85
4501770420		1,453.70	130.30
	JUICE,APPLE,CUP,4OZ,96CS		130.30
	JUICE,GRAPE,CUP,4OZ,96CS		0.00
	JUICE,ORANGE,CARTON,4OZ,70CS		0.00
	JUICE,ORANGE,CUP,4OZ,96CS		0.00
	JUICE,PINEAPPLE,CARTON,4OZ,96CS		0.00
4501770926		1,057.48	476.43
	BEANS,GREEN,CUT,#10CAN,6CS		25.91
	BEEF,PATTY,CHARBROILED,3OZ,81CS		0.00
	CEREAL,DRY,GRAN W/RAISN,LF,2.22 OZ,70/CS		0.00
	CEREAL,GOLDEN GRAHAMS,1OZ		17.89
	CHICKEN,FRIED,CHICKEN,4OZ,40CS		42.14
	CHIPS,POTATO,BBQ,1.5 OZ,64/CS		0.00
	CORN,WHOLE KERNEL,GOLDEN,#10CAN,6CS		58.24
	EGGS, WHITE SHELL, GRD A LARGE,		40.19
	FRUIT,TROPICAL,LITE SYRUP,#10CAN,6CS		83.27
	JUICE,APPLE,CARTON,4OZ,70CS		0.00
	JUICE,ORANGE,CARTON,4OZ,70CS		0.00
	JUICE,PINEAPPLE,CARTON,4OZ,96CS		0.00
	PEACH,SLICED,IN JUICE,#10CAN,6CS		83.27
	PEAR,SLICED,CANNED IN JUICE,#10,6/CS		58.24
	PINEAPPLE,CHUNK,IN JUICE,#10CAN,6CS		49.39
	PIZZA,BACON CRUMBLE,BREAKFAST,2.85OZ,		0.00
	PIZZA,CHICKEN QUESADILLA,5OZ,48CS		0.00
	PORK & BEANS,NAVY,#10CAN		17.89
	POTATO,STRAIGHT CUT,3/8",5LB,6CS		0.00
	SAUSAGE, TURKEY, FROZEN, PATTIES, UN		0.00
	SAUSAGE,FRANKS,TURKEY,5LB,4CS		0.00
4501770981		1,690.96	169.88
	APPLESAUCE,#10CAN,6CS		0.00

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BEANS,BAKED,#10CAN,6CS	0.00
BEANS,GREEN,CUT,#10CAN,6CS	0.00
BEANS,PINTO,#10CAN,6CS	0.00
BEANS,REFRIED,#10CAN,6CS	0.00
CORN,WHOLE KERNEL,GOLDEN,#10CAN,6CS	0.00
DRESSING,COLESLAW,1GAL,4CS	58.41
FLOUR,H&R,ALL PURPOSE,25LB	0.00
FRUIT,TROPICAL,LITE SYRUP,#10CAN,6CS	0.00
GELATIN,ORANGE,24OZ,12PK	0.00
GRAVY,BISCUIT,1 1/2LB,6CS	0.00
GREENS,TURNIP,CHOPPED,#10CAN,6CS	0.00
JELLY,MIXED FRUIT,#10CAN,6CS	0.00
KETCHUP,#6,10CS	0.00
MAYONNAISE,CHOLESTEROL FREE,1GAL,4CS	0.00
MIX,BROWNIE,5LB,6CS	27.30
MIX,CAKE,WHITE,5LB,6CS	0.00
MIX,CAKE,YELLOW,5LB,6CS	27.30
MUSHROOM,STEM&PIECES,#10CAN,6CS	0.00
MUSTARD,FRENCHS,YELLOW,GALLON,4/CS	18.41
MUSTARD,HONEY,PACKET12GRAM,200CS	0.00
PEACH,DICED,LITE SYRUP,#10CAN,6CS	0.00
PEANUT BUTTER,CREAMY,5LB,6CS	0.00
PEAR,DICED,IN JUICE,#10CAN,6CS	0.00
PEAS,BLACKEYED,DRIED,20LB	0.00
PEPPER,JALAPENO,SLICED,#10CAN,6CS	0.00
PINEAPPLE,CHUNK,IN JUICE,#10CAN,6CS	0.00
POTATO,MASHED,INSTANT,5.5LB,6CS	0.00
PUDDING,BANANA,#10CAN,6CS	0.00
PUDDING,VANILLA,#10CAN,6CS	0.00
RICE,LONG GRAIN,WILD,36OZ	0.00
RICE,SPANISH,36OZ,6CS	0.00
SOUP,CREAM OF CELERY,50OZ,12CS	0.00
SOUP,CREAM OF CHICKEN,50.75OZ,12CS	0.00
SOUP,TOMATO,51OZ,12CS	0.00
SUGAR,CONFECTIONER,10X,1LB,24CS	0.00
SYRUP,LIGHT,INDIVIDUAL,1OZ	38.46

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	TOMATO,DICED,IN JUICE,#10CAN,6CS	0.00
	VEGETABLE,FOR STEW,#10CAN,6CS	0.00
	VEGETABLES,GARDEN DOMST,FROZEN,4LB	0.00
4501771529		1,394.64 971.20
	BEANS,GREEN,CUT,#10CAN,6CS	28.14
	BEEF,FINGER,PRECOOKED,1OZ,160CS	0.00
	BEEF,GROUND,80/20,10 LB/PK,2/CS	0.00
	BEEF,PATTY,5.3OZ,30CS	0.00
	BEEF,PATTY,CHARBROILED,3OZ,81CS	0.00
	BUN,CINNAMON,SUPER BUN,2.5OZ,80PK	28.14
	CHICKEN,BREAST,BREADED,PRECOOKED,	0.00
	CHIPS,CORN,ORIGNAL,LARGE SINGLE,2OZ,	0.00
	CHIPS,TORTILLA,BAKED,NACHO,1OZ,104CS	0.00
	CORN,WHOLE KERNEL,GOLDEN,#10CAN,6CS	59.43
	EGGS, WHITE SHELL, GRD A LARGE,	0.00
	FRUIT,TROPICAL,LITE SYRUP,#10CAN,6CS	0.00
	JUICE,APPLE,CARTON,4OZ,70CS	0.00
	JUICE,ORANGE,CARTON,4OZ,70CS	23.91
	JUICE,PINEAPPLE,CARTON,4OZ,96CS	238.20
	ORANGE,MANDARIN,DIET,14OZ,24CS	59.43
	PANCAKE,W/SAUSAGE,6OZ,12CS	0.00
	PEACH,SLICED,IN JUICE,#10CAN,6CS	0.00
	PINEAPPLE,CHUNK,IN JUICE,#10CAN,6CS	0.00
	PIZZA,BACON CRUMBLE,BREAKFAST,2.85OZ,	0.00
	PIZZA,SAUSAGE,SLICE,4.74OZ,96CS	0.00
	PORK,BBQ,W/SAUCE,5LB,4CS	0.00
	PORK,HAM,SMOKED,BONELESS,10-12LB,2CS	458.38
	POTATO,FRY,CRINKLE CUT,3/8",5LB	0.00
	SAUSAGE, TURKEY, FROZEN, PATTIES, UN	75.57
4501772178		653.09 0.00
	BACON,BITS,IMITATION,16OZ	0.00
	DRESSING,COLESLAW,1GAL,4CS	0.00
	DRINK MIX,GRAPE,24OZ,12CS	0.00
	GELATIN,ORANGE,24OZ,12PK	0.00
	KETCHUP,#6,10CS	0.00
	MARGARINE,OLEOMARGARINE,ALL	0.00

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	MIX,BROWNIE,5LB,6CS		0.00
	MIX,CAKE,WHITE,5LB,6CS		0.00
	MIX,CAKE,YELLOW,5LB,6CS		0.00
	MUSTARD,YELLOW,1GAL,4CS		0.00
	PASTA,EGG NOODLE,WIDE,10LB		0.00
	PEPPER,BLACK,GROUND,SHAKER,1LB,6CS		0.00
	PICKLE,DILL,SLICED,CRINKLE,1850CT,5GAL		0.00
	PICKLE,SPEAR,KOSHER,375-425CT,5GAL		0.00
	POTATO,MASHED,INSTANT,5.5LB,6CS		0.00
	PUDDING,BANANA,#10CAN,6CS		0.00
	PUDDING,VANILLA,#10CAN,6CS		0.00
	SALT,GRANULATED,IODIZED,25LB		0.00
	SEASONING,MIX,SLOPPY JOE,15OZ,6CS		0.00
	SEASONING,MIX,TACO,9OZ,6CS		0.00
	SOUR CREAM, IND PORTIONS, 1 OZ CUP		0.00
	VINEGAR,DISTILLED,1GAL,6CS		0.00
	4501772183	969.93	184.12
	BEEF,PATTY,5.3OZ,30CS		0.00
	BEEF,PATTY,CHARBROILED,3OZ,81CS		0.00
	BREADSTICK,GARLIC,8"		0.00
	BUN,CINNAMON,SUPER BUN,2.5OZ,80PK		28.11
	CHILI,W/O BEANS,#10CAN,6CS		0.00
	EGGS, WHITE SHELL, GRD A LARGE,		0.00
	FRUIT COCKTAIL,IN JUICE,#10CAN,6CS		41.95
	GARLIC,GRANULATED,26OZ,6CS		0.00
	JELLY,ASSORTED,#20,.05OZ,400CS		0.00
	JUICE,APPLE,CARTON,4OZ,70CS		22.00
	JUICE,ORANGE,CARTON,4OZ,70CS		22.00
	JUICE,PINEAPPLE,CARTON,4OZ,96CS		0.00
	KETCHUP,#6,10CS		0.00
	MAYONNAISE,CHOLESTEROL FREE,1GAL,4CS		0.00
	MIX,CAKE,YELLOW,5LB,6CS		0.00
	ONION POWDER,5.5LB,3CS		0.00
	PEAS,PURPLE HULL,30LB		0.00
	PEPPER,BLACK,GROUND,SHAKER,1LB,6CS		0.00
	PIZZA,BACON CRUMBLE,BREAKFAST,2.85OZ,		0.00

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	PIZZA, SAUSAGE, SLICE, 4.74OZ, 96CS		0.00
	PUDDING, VANILLA, #10CAN, 6CS		28.11
	SALT, SEASONED, 5LB, 4CS		0.00
	SAUSAGE, TURKEY, FROZEN, PATTIES, UN		0.00
	SUGAR, GRANULATED, EXTRA FINE, 25LB		41.95
4501772185		1,055.51	534.90
	JUICE, APPLE, CUP, 4OZ, 96CS		0.00
	JUICE, GRAPE, CUP, 4OZ, 96CS		157.40
	JUICE, ORANGE, CUP, 4OZ, 96CS		188.75
	JUICE, PINEAPPLE, CARTON, 4OZ, 96CS		188.75
4501772322		360.28	1,246.84
	BACON, BITS, IMITATION, 16OZ		0.00
	DRINK MIX, GRAPE, 24OZ, 12CS		0.00
	MARGARINE, OLEOMARGARINE, ALL		0.00
	PASTA, EGG NOODLE, WIDE, 10LB		0.00
	PEPPER, BLACK, GROUND, SHAKER, 1LB, 6CS		0.00
	PICKLE, DILL, SLICED, CRINKLE, 1850CT, 5GAL		1,189.32
	SALT, GRANULATED, IODIZED, 25LB		6.78
	SEASONING, FAJITA, 8.9 OZ, 6CS		25.37
	SEASONING, MIX, SLOPPY JOE, 15OZ, 6CS		0.00
	SODA, BAKING, 12OZ, 24CS		25.37
	SOUR CREAM, IND PORTIONS, 1 OZ CUP		0.00
4501772390		0.00	474.40
	APPLESAUCE, #10CAN, 6CS		0.00
	BEANS, BAKED, #10CAN, 6CS		0.00
	BEANS, GREEN, CUT, #10CAN, 6CS		0.00
	BEANS, PINTO, #10CAN, 6CS		0.00
	BEANS, REFRIED, #10CAN, 6CS		0.00
	CARROT, DICED, #10CAN, 6CS		0.00
	CORN, WHOLE KERNEL, GOLDEN, #10CAN, 6CS		0.00
	DRESSING, COLESLAW, 1GAL, 4CS		0.00
	DRESSING, RANCH, FAT FREE, 1GAL, 4CS		23.08
	FLOUR, H&R, ALL PURPOSE, 25LB		0.00
	FRUIT, TROPICAL, LITE SYRUP, #10CAN, 6CS		0.00
	GELATIN, ORANGE, 24OZ, 12PK		0.00
	GRAVY, BISCUIT, 1 1/2LB, 6CS		0.00

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JELLY,MIXED FRUIT,#10CAN,6CS	0.00	
KETCHUP,#6,10CS	0.00	
MAYONNAISE,CHOLESTEROL FREE,1GAL,4CS	0.00	
MIX,BROWNIE,5LB,6CS	0.00	
MIX,CAKE,WHITE,5LB,6CS	0.00	
MIX,CAKE,YELLOW,5LB,6CS	0.00	
MUSTARD,FRENCHS,YELLOW,GALLON,4/CS	0.00	
MUSTARD,HONEY,PACKET12GRAM,200CS	0.00	
PEACH,DICED,LITE SYRUP,#10CAN,6CS	0.00	
PEANUT BUTTER,CREAMY,5LB,6CS	0.00	
PEAS,BLACKEYED,DRIED,20LB	0.00	
PEPPER,JALAPENO,SLICED,#10CAN,6CS	0.00	
PINEAPPLE,CHUNK,IN JUICE,#10CAN,6CS	0.00	
POTATO,MASHED,INSTANT,5.5LB,6CS	0.00	
PUDDING,CHOCOLATE,#10CAN,6CS	0.00	
PUDDING,VANILLA,#10CAN,6CS	0.00	
RICE,LONG GRAIN,WILD,36OZ	0.00	
RICE,SPANISH,36OZ,6CS	0.00	
SOUP,BASE,BEEF,16OZ,6CS	0.00	
SOUP,BASE,CHICKEN,16OZ,6CS	0.00	
SOUP,CREAM OF CHICKEN,50.75OZ,12CS	451.32	
SOUP,TOMATO,51OZ,12CS	0.00	
SUGAR,CONFECTIONER,10X,1LB,24CS	0.00	
SYRUP,LIGHT,INDIVIDUAL,1OZ	0.00	
TOMATO,DICED,IN JUICE,#10CAN,6CS	0.00	
VEGETABLE,FOR STEW,#10CAN,6CS	0.00	
VEGETABLES,GARDEN DOMST,FROZEN,4LB	0.00	
4501772429	1,047.20	59.30
BEEF,FRITTER,CHICKEN FRIED,4OZ,35CS	0.00	
BEEF,GROUND,80/20,10 LB/PK,2/CS	0.00	
BEEF,PATTY,CHARBROILED,3OZ,81CS	0.00	
BISCUIT,SOUTHERN STYLE,BAKE,2OZ,120CS	0.00	
CEREAL,CHEERIOS,11/16OZ,96CS	18.11	
CEREAL,RICE CRISP,.75OZ,96CS	18.11	
CHEESE,AMERICAN,SHREDDDD,5LB	0.00	
CHICKEN,DICED,FROZEN,10LB	0.00	

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	CHICKEN,LEG,QUARTERS,40LB		0.00
	CHILI,W/O BEANS,#10CAN,6CS		0.00
	CHIPS,CORN,ORIGNAL,SINGLE SERVING,1OZ		0.00
	CHIPS,POTATO,BBQ,1.5 OZ,64/CS		0.00
	CHIPS,POTATO,REGULAR,1LB,9CS		0.00
	CORN DOG, ALL MEAT, HONEY BTR, 2.67OZ,		0.00
	EGGS, WHITE SHELL, GRD A LARGE,		0.00
	HAM,FULLY COOKED,10LB,4CS		0.00
	OATMEAL,QUICK,42OZ TUBE,12CS		0.00
	PIZZA, PPRONI, RDUCD FAT,SLICE 4.67 96/C		0.00
	PIZZA,BACON CRUMBLE,BREAKFAST,2.85OZ,		0.00
	PORK & BEANS,#10CAN,6CS		23.08
	PORK,HAM,SMOKED,BONELESS,10-12LB,2CS		0.00
	POTATO,FRY,CRINKLE CUT,3/8",5LB		0.00
	SAUSAGE, TURKEY, FROZEN, PATTIES, UN		0.00
	SAUSAGE,FRANKS,TURKEY,5LB,4CS		0.00
	TORTILLA,FLOUR,6",24EA		0.00
	4501772435	355.17	159.90
	BACON,BITS,IMITATION,16OZ		21.69
	DRINK MIX,GRAPE,24OZ,12CS		0.00
	MARGARINE,OLEOMARGARINE,ALL		0.00
	PASTA,EGG NOODLE,WIDE,10LB		13.72
	PEPPER,BLACK,GROUND,SHAKER,1LB,6CS		64.55
	PICKLE,DILL,SLICED,CRINKLE,1850CT,5GAL		0.00
	SALT,GRANULATED,IODIZED,25LB		0.00
	SEASONING,FAJITA,8.9 OZ,6CS		0.00
	SEASONING,MIX,SLOPPY JOE,15OZ,6CS		23.11
	SEASONING,MIX,TACO,9OZ,6CS		23.11
	SODA,BAKING,12OZ,24CS		0.00
	SOUR CREAM, IND PORTIONS, 1 OZ CUP		13.72
	4501772440	357.74	176.58
	BACON,BITS,IMITATION,16OZ		0.00
	DRINK MIX,GRAPE,24OZ,12CS		0.00
	MARGARINE,OLEOMARGARINE,ALL		23.28
	PASTA,EGG NOODLE,WIDE,10LB		0.00
	PEPPER,BLACK,GROUND,SHAKER,1LB,6CS		65.01



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	PICKLE,DILL,SLICED,CRINKLE,1850CT,5GAL	0.00
	SALT,GRANULATED,IODIZED,25LB	65.01
	SEASONING,FAJITA,8.9 OZ,6CS	0.00
	SEASONING,MIX,SLOPPY JOE,15OZ,6CS	23.28
	SEASONING,MIX,TACO,9OZ,6CS	0.00
	SODA,BAKING,12OZ,24CS	0.00
	SOUR CREAM, IND PORTIONS, 1 OZ CUP	0.00
4501772465		354.31
	BACON,BITS,IMITATION,16OZ	0.00
	DRINK MIX,GRAPE,24OZ,12CS	49.20
	MARGARINE,OLEOMARGARINE,ALL	69.07
	PASTA,EGG NOODLE,WIDE,10LB	34.57
	PEPPER,BLACK,GROUND,SHAKER,1LB,6CS	69.07
	PICKLE,DILL,SLICED,CRINKLE,1850CT,5GAL	0.00
	SALT,GRANULATED,IODIZED,25LB	0.00
	SEASONING,FAJITA,8.9 OZ,6CS	0.00
	SEASONING,MIX,SLOPPY JOE,15OZ,6CS	0.00
	SODA,BAKING,12OZ,24CS	0.00
	SOUR CREAM, IND PORTIONS, 1 OZ CUP	34.57
4501772725		1,364.84
	BEEF,FRITTER,CHICKEN FRIED,4OZ,35CS	22.91
	BEEF,GROUND,80/20,10 LB/PK,2/CS	0.00
	BEEF,PATTY,CHARBROILED,3OZ,81CS	0.00
	BISCUIT,SOUTHERN STYLE,BAKE,2OZ,120CS	0.00
	CEREAL,CHEERIOS,11/16OZ,96CS	0.00
	CEREAL,RICE CRISP, .75OZ,96CS	0.00
	CHICKEN,DICED,FROZEN,10LB	0.00
	CHICKEN,LEG,QUARTERS,40LB	0.00
	CHILI,W/O BEANS,#10CAN,6CS	0.00
	CHIPS,CORN,ORIGNAL,SINGLE SERVING,1OZ	13.26
	CHIPS,POTATO,BBQ,1.5 OZ,64/CS	0.00
	CHIPS,POTATO,REGULAR,1LB,9CS	13.26
	CORN DOG, ALL MEAT, HONEY BTR, 2.67OZ,	0.00
	EGGS, WHITE SHELL, GRD A LARGE,	0.00
	HAM,FULLY COOKED,10LB,4CS	0.00
	OATMEAL,QUICK,42OZ TUBE,12CS	0.00

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	PIZZA, PPRONI, RDUCD FAT,SLICE 4.67 96/C	0.00
	PIZZA,BACON CRUMBLE,BREAKFAST,2.85OZ,	0.00
	PORK & BEANS,#10CAN,6CS	0.00
	PORK,CHOP,CENTER CUT,6OZ,27CS	0.00
	PORK,HAM,SMOKED,BONELESS,10-12LB,2CS	0.00
	POTATO,FRY,CRINKLE CUT,3/8",5LB	0.00
	SAUSAGE, TURKEY, FROZEN, PATTIES, UN	0.00
	SAUSAGE,FRANKS,TURKEY,5LB,4CS	0.00
	TORTILLA,FLOUR,6",24EA	20.54
4501772770		350.90 182.65
	BACON,BITS,IMITATION,16OZ	21.43
	DRINK MIX,GRAPE,24OZ,12CS	48.72
	MARGARINE,OLEOMARGARINE,ALL	0.00
	PASTA,EGG NOODLE,WIDE,10LB	0.00
	PEPPER,BLACK,GROUND,SHAKER,1LB,6CS	63.78
	PICKLE,DILL,SLICED,CRINKLE,1850CT,5GAL	0.00
	SALT,GRANULATED,IODIZED,25LB	0.00
	SEASONING,MIX,SLOPPY JOE,15OZ,6CS	48.72
	SODA,BAKING,12OZ,24CS	0.00
	SOUR CREAM, IND PORTIONS, 1 OZ CUP	0.00
4501772820		1,178.61 187.99
	BEEF,FRITTER,CHICKEN FRIED,4OZ,35CS	50.34
	BEEF,GROUND,80/20,10 LB/PK,2/CS	0.00
	BEEF,PATTY,CHARBROILED,3OZ,81CS	0.00
	BISCUIT,SOUTHERN STYLE,BAKE,2OZ,120CS	0.00
	CEREAL,CHEERIOS,11/16OZ,96CS	18.24
	CEREAL,RICE CRISP,.75OZ,96CS	18.24
	CHEESE,AMERICAN,SHREDDEDD,5LB	0.00
	CHICKEN,DICED,FROZEN,10LB	0.00
	CHICKEN,LEG,QUARTERS,40LB	0.00
	CHILI,W/O BEANS,#10CAN,6CS	0.00
	CHIPS,CORN,ORIGNAL,SINGLE SERVING,1OZ	0.00
	CHIPS,POTATO,BBQ,1.5 OZ,64/CS	0.00
	CHIPS,POTATO,REGULAR,1LB,9CS	0.00
	CORN DOG, ALL MEAT, HONEY BTR, 2.67OZ,	0.00
	EGGS, WHITE SHELL, GRD A LARGE,	0.00

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	HAM,FULLY COOKED,10LB,4CS		50.83
	OATMEAL,QUICK,42OZ TUBE,12CS		0.00
	PIZZA, PPRONI, RDUCD FAT,SLICE 4.67 96/C		0.00
	PIZZA,BACON CRUMBLE,BREAKFAST,2.85OZ,		0.00
	PORK & BEANS,#10CAN,6CS		0.00
	PORK,CHOP,CENTER CUT,6OZ,27CS		0.00
	PORK,HAM,SMOKED,BONELESS,10-12LB,2CS		50.34
	POTATO,FRY,CRINKLE CUT,3/8",5LB		0.00
	SAUSAGE, TURKEY, FROZEN, PATTIES, UN		0.00
	SAUSAGE,FRANKS,TURKEY,5LB,4CS		0.00
	TORTILLA,FLOUR,6",24EA		0.00
4501772919		1,894.14	317.62
	APPLESAUCE,#10CAN,6CS		0.00
	BEANS,BAKED,#10CAN,6CS		41.03
	BEANS,GREEN,CUT,#10CAN,6CS		0.00
	BEANS,PINTO,#10CAN,6CS		0.00
	BEANS,REFRIED,#10CAN,6CS		0.00
	CARROT,DICED,#10CAN,6CS		0.00
	CORN,WHOLE KERNEL,GOLDEN,#10CAN,6CS		0.00
	DRESSING,COLESLAW,1GAL,4CS		0.00
	DRESSING,RANCH,FAT FREE,1GAL,4CS		0.00
	FLOUR,H&R,ALL PURPOSE,25LB		0.00
	FRUIT,TROPICAL,LITE SYRUP,#10CAN,6CS		0.00
	GELATIN,ORANGE,24OZ,12PK		0.00
	GRAVY,BISCUIT,1 1/2LB,6CS		0.00
	GREENS,TURNIP,CHOPPED,#10CAN,6CS		0.00
	JELLY,MIXED FRUIT,#10CAN,6CS		117.78
	KETCHUP,#6,10CS		0.00
	MIX,BROWNIE,5LB,6CS		0.00
	MIX,CAKE,WHITE,5LB,6CS		0.00
	MIX,CAKE,YELLOW,5LB,6CS		0.00
	MUSTARD,FRENCHS,YELLOW,GALLON,4/CS		0.00
	MUSTARD,HONEY,PACKET12GRAM,200CS		117.78
	PEACH,DICED,LITE SYRUP,#10CAN,6CS		0.00
	PEANUT BUTTER,CREAMY,5LB,6CS		0.00
	PEAR,DICED,IN JUICE,#10CAN,6CS		0.00

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	PEAS,BLACKEYED,DRIED,20LB	0.00
	PEPPER,JALAPENO,SLICED,#10CAN,6CS	0.00
	PINEAPPLE,CHUNK,IN JUICE,#10CAN,6CS	0.00
	POTATO,MASHED,INSTANT,5.5LB,6CS	41.03
	PUDDING,BANANA,#10CAN,6CS	0.00
	PUDDING,CHOCOLATE,#10CAN,6CS	0.00
	PUDDING,VANILLA,#10CAN,6CS	0.00
	RICE,LONG GRAIN,WILD,36OZ	0.00
	RICE,SPANISH,36OZ,6CS	0.00
	SOUP,BASE,BEEF,16OZ,6CS	0.00
	SOUP,BASE,CHICKEN,16OZ,6CS	0.00
	SOUP,CREAM OF CELERY,50OZ,12CS	0.00
	SOUP,CREAM OF CHICKEN,50.75OZ,12CS	0.00
	SOUP,TOMATO,51OZ,12CS	0.00
	SUGAR,CONFECTIONER,10X,1LB,24CS	0.00
	SYRUP,LIGHT,INDIVIDUAL,1OZ	0.00
	TOMATO,DICED,IN JUICE,#10CAN,6CS	0.00
	VEGETABLE,FOR STEW,#10CAN,6CS	0.00
	VEGETABLES,GARDEN DOMST,FROZEN,4LB	0.00
4501772931		1,310.91 431.92
	BEEF,FRITTER,CHICKEN FRIED,4OZ,35CS	0.00
	BEEF,GROUND,80/20,10 LB/PK,2/CS	115.48
	BEEF,PATTY,CHARBROILED,3OZ,81CS	0.00
	BISCUIT,SOUTHERN STYLE,BAKE,2OZ,120CS	24.22
	CEREAL,CHEERIOS,11/16OZ,96CS	0.00
	CHEESE,AMERICAN,SHREDDDD,5LB	0.00
	CHICKEN,DICED,FROZEN,10LB	0.00
	CHICKEN,LEG,QUARTERS,40LB	115.48
	CHILI,W/O BEANS,#10CAN,6CS	0.00
	CHIPS,CORN,ORIGNAL,SINGLE SERVING,1OZ	0.00
	CHIPS,POTATO,BBQ,1.5 OZ,64/CS	0.00
	CHIPS,POTATO,REGULAR,1LB,9CS	0.00
	CORN DOG, ALL MEAT, HONEY BTR, 2.67OZ,	0.00
	EGGS, WHITE SHELL, GRD A LARGE,	0.00
	HAM,FULLY COOKED,10LB,4CS	0.00
	OATMEAL,QUICK,42OZ TUBE,12CS	0.00

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	PIZZA, PPRONI, RDUCD FAT,SLICE 4.67 96/C	76.26
	PIZZA,BACON CRUMBLE,BREAKFAST,2.85OZ,	24.22
	PORK & BEANS,#10CAN,6CS	0.00
	PORK,HAM,SMOKED,BONELESS,10-12LB,2CS	0.00
	POTATO,FRY,CRINKLE CUT,3/8",5LB	0.00
	SAUSAGE, TURKEY, FROZEN, PATTIES, UN	76.26
	SAUSAGE,FRANKS,TURKEY,5LB,4CS	0.00
	TORTILLA,FLOUR,6",24EA	0.00
4501772954		1,996.71
	APPLESAUCE,#10CAN,6CS	0.00
	BEANS,BAKED,#10CAN,6CS	0.00
	BEANS,GREEN,CUT,#10CAN,6CS	0.00
	BEANS,PINTO,#10CAN,6CS	0.00
	BEANS,REFRIED,#10CAN,6CS	0.00
	CARROT,DICED,#10CAN,6CS	0.00
	CORN,WHOLE KERNEL,GOLDEN,#10CAN,6CS	0.00
	DRESSING,COLESLAW,1GAL,4CS	36.21
	DRESSING,RANCH,FAT FREE,1GAL,4CS	36.75
	FLOUR,H&R,ALL PURPOSE,25LB	0.00
	FRUIT,TROPICAL,LITE SYRUP,#10CAN,6CS	0.00
	GELATIN,ORANGE,24OZ,12PK	0.00
	GRAVY,BISCUIT,1 1/2LB,6CS	0.00
	GREENS,TURNIP,CHOPPED,#10CAN,6CS	0.00
	JELLY,MIXED FRUIT,#10CAN,6CS	0.00
	KETCHUP,#6,10CS	0.00
	MAYONNAISE,CHOLESTEROL FREE,1GAL,4CS	29.60
	MIX,BROWNIE,5LB,6CS	0.00
	MIX,CAKE,WHITE,5LB,6CS	0.00
	MIX,CAKE,YELLOW,5LB,6CS	0.00
	MUSTARD,FRENCHS,YELLOW,GALLON,4/CS	0.00
	MUSTARD,HONEY,PACKET12GRAM,200CS	29.60
	PEACH,DICED,LITE SYRUP,#10CAN,6CS	0.00
	PEANUT BUTTER,CREAMY,5LB,6CS	36.75
	PEAR,DICED,IN JUICE,#10CAN,6CS	0.00
	PEAS,BLACKEYED,DRIED,20LB	828.48
	PEPPER,JALAPENO,SLICED,#10CAN,6CS	0.00

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PINEAPPLE,CHUNK,IN JUICE,#10CAN,6CS	0.00
POTATO,MASHED,INSTANT,5.5LB,6CS	0.00
PUDDING,BANANA,#10CAN,6CS	0.00
PUDDING,CHOCOLATE,#10CAN,6CS	0.00
PUDDING,VANILLA,#10CAN,6CS	0.00
RICE,LONG GRAIN,WILD,36OZ	0.00
RICE,SPANISH,36OZ,6CS	0.00
SOUP,BASE,BEEF,16OZ,6CS	16.74
SOUP,BASE,CHICKEN,16OZ,6CS	0.00
SOUP,CREAM OF CELERY,50OZ,12CS	0.00
SOUP,CREAM OF CHICKEN,50.75OZ,12CS	0.00
SOUP,TOMATO,51OZ,12CS	0.00
SUGAR,CONFECTIONER,10X,1LB,24CS	0.00
SYRUP,LIGHT,INDIVIDUAL,1OZ	36.21
TOMATO,DICED,IN JUICE,#10CAN,6CS	219.90
VEGETABLE,FOR STEW,#10CAN,6CS	0.00
VEGETABLES,GARDEN DOMST,FROZEN,4LB	0.00
4501772981	1,156.10
BEEF,FRITTER,CHICKEN FRIED,4OZ,35CS	0.00
BEEF,GROUND,80/20,10 LB/PK,2/CS	0.00
BEEF,PATTY,CHARBROILED,3OZ,81CS	0.00
BISCUIT,SOUTHERN STYLE,BAKE,2OZ,120CS	0.00
CEREAL,CHEERIOS,11/16OZ,96CS	0.00
CEREAL,RICE CRISP,.75OZ,96CS	0.00
CHEESE,AMERICAN,SHREDDED,5LB	0.00
CHICKEN,DICED,FROZEN,10LB	0.00
CHICKEN,LEG,QUARTERS,40LB	0.00
CHILI,W/O BEANS,#10CAN,6CS	0.00
CHIPS,CORN,ORIGNAL,SINGLE SERVING,1OZ	12.92
CHIPS,POTATO,BBQ,1.5 OZ,64/CS	0.00
CHIPS,POTATO,REGULAR,1LB,9CS	12.92
CORN DOG, ALL MEAT, HONEY BTR, 2.67OZ,	0.00
EGGS, WHITE SHELL, GRD A LARGE,	0.00
HAM,FULLY COOKED,10LB,4CS	0.00
OATMEAL,QUICK,42OZ TUBE,12CS	0.00
PIZZA, PPRONI, RDUCD FAT,SLICE 4.67 96/C	0.00

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	PIZZA,BACON CRUMBLE,BREAKFAST,2.85OZ,	0.00	
	PORK & BEANS,#10CAN,6CS	0.00	
	PORK,CHOP,CENTER CUT,6OZ,27CS	0.00	
	PORK,HAM,SMOKED,BONELESS,10-12LB,2CS	0.00	
	POTATO,FRY,CRINKLE CUT,3/8",5LB	0.00	
	SAUSAGE, TURKEY, FROZEN, PATTIES, UN	0.00	
	SAUSAGE,FRANKS,TURKEY,5LB,4CS	0.00	
	TORTILLA,FLOUR,6",24EA	20.01	
4501773001		1,045.43	62.24
	BEEF,GROUND,80/20,10 LB/PK,2/CS	0.00	
	BEEF,PATTY,CHARBROILED,3OZ,81CS	0.00	
	BISCUIT,SOUTHERN STYLE,BAKE,2OZ,120CS	0.00	
	CEREAL,CHEERIOS,11/16OZ,96CS	0.00	
	CEREAL,RICE CRISP,.75OZ,96CS	0.00	
	CHICKEN,DICED,FROZEN,10LB	0.00	
	CHICKEN,LEG,QUARTERS,40LB	0.00	
	CHILI,W/O BEANS,#10CAN,6CS	0.00	
	CHIPS,CORN,ORIGNAL,SINGLE SERVING,1OZ	31.12	
	CHIPS,POTATO,BBQ,1.5 OZ,64/CS	31.12	
	CHIPS,POTATO,REGULAR,1LB,9CS	0.00	
	CORN DOG, ALL MEAT, HONEY BTR, 2.67OZ,	0.00	
	EGGS, WHITE SHELL, GRD A LARGE,	0.00	
	HAM,FULLY COOKED,10LB,4CS	0.00	
	OATMEAL,QUICK,42OZ TUBE,12CS	0.00	
	PIZZA, PPRONI, RDUCD FAT,SLICE 4.67 96/C	0.00	
	PIZZA,BACON CRUMBLE,BREAKFAST,2.85OZ,	0.00	
	PORK,CHOP,BLADELESS,4OZ	0.00	
	PORK,HAM,SMOKED,BONELESS,10-12LB,2CS	0.00	
	POTATO,FRY,CRINKLE CUT,3/8",5LB	0.00	
	SAUSAGE, TURKEY, FROZEN, PATTIES, UN	0.00	
	SAUSAGE,FRANKS,TURKEY,5LB,4CS	0.00	
	TORTILLA,FLOUR,6",24EA	0.00	
4501773032		353.47	1,167.50
	BACON,BITS,IMITATION,16OZ	0.00	
	DRINK MIX,GRAPE,24OZ,12CS	0.00	
	MARGARINE,OLEOMARGARINE,ALL	23.00	

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	PASTA,EGG NOODLE,WIDE,10LB		0.00
	PEPPER,BLACK,GROUND,SHAKER,1LB,6CS		0.00
	PICKLE,DILL,SLICED,CRINKLE,1850CT,5GAL		532.10
	SALT,GRANULATED,IODIZED,25LB		0.00
	SEASONING,FAJITA,8.9 OZ,6CS		24.89
	SEASONING,MIX,SLOPPY JOE,15OZ,6CS		23.00
	SEASONING,MIX,TACO,9OZ,6CS		11.92
	SODA,BAKING,12OZ,24CS		24.89
	SOUR CREAM, IND PORTIONS, 1 OZ CUP		527.70
	4501773046	2,043.80	372.12
	APPLESAUCE,#10CAN,6CS		0.00
	BEANS,BAKED,#10CAN,6CS		0.00
	BEANS,GREEN,CUT,#10CAN,6CS		0.00
	BEANS,PINTO,#10CAN,6CS		0.00
	BEANS,REFRIED,#10CAN,6CS		0.00
	CARROT,DICED,#10CAN,6CS		0.00
	CORN,WHOLE KERNEL,GOLDEN,#10CAN,6CS		0.00
	DRESSING,COLESLAW,1GAL,4CS		0.00
	DRESSING,RANCH,FAT FREE,1GAL,4CS		0.00
	FLOUR,H&R,ALL PURPOSE,25LB		0.00
	FRUIT,TROPICAL,LITE SYRUP,#10CAN,6CS		0.00
	GELATIN,ORANGE,24OZ,12PK		23.85
	GRAVY,BISCUIT,1 1/2LB,6CS		0.00
	GREENS,TURNIP,CHOPPED,#10CAN,6CS		0.00
	JELLY,MIXED FRUIT,#10CAN,6CS		0.00
	KETCHUP,#6,10CS		0.00
	MAYONNAISE,CHOLESTEROL FREE,1GAL,4CS		0.00
	MIX,BROWNIE,5LB,6CS		0.00
	MIX,CAKE,WHITE,5LB,6CS		0.00
	MIX,CAKE,YELLOW,5LB,6CS		0.00
	MUSTARD,FRENCHS,YELLOW,GALLON,4/CS		18.32
	MUSTARD,HONEY,PACKET12GRAM,200CS		0.00
	PEACH,DICED,LITE SYRUP,#10CAN,6CS		0.00
	PEANUT BUTTER,CREAMY,5LB,6CS		0.00
	PEAR,DICED,IN JUICE,#10CAN,6CS		0.00
	PEAS,BLACKEYED,DRIED,20LB		0.00



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	PEPPER,JALAPENO,SLICED,#10CAN,6CS	16.86
	PINEAPPLE,CHUNK,IN JUICE,#10CAN,6CS	0.00
	POTATO,MASHED,INSTANT,5.5LB,6CS	197.60
	PUDDING,CHOCOLATE,#10CAN,6CS	0.00
	PUDDING,VANILLA,#10CAN,6CS	0.00
	RICE,LONG GRAIN,WILD,36OZ	28.23
	RICE,SPANISH,36OZ,6CS	28.23
	SOUP,BASE,BEEF,16OZ,6CS	16.86
	SOUP,BASE,CHICKEN,16OZ,6CS	0.00
	SOUP,CREAM OF CELERY,50OZ,12CS	0.00
	SOUP,CREAM OF CHICKEN,50.75OZ,12CS	0.00
	SOUP,TOMATO,51OZ,12CS	0.00
	SUGAR,CONFECTIONER,10X,1LB,24CS	23.85
	SYRUP,LIGHT,INDIVIDUAL,1OZ	18.32
	TOMATO,DICED,IN JUICE,#10CAN,6CS	0.00
	VEGETABLES,GARDEN DOMST,FROZEN,4LB	0.00
4501773088		2,454.42
	APPLESAUCE,#10CAN,6CS	0.00
	APRICOT,HALVES,UNPEELED,JUICE,#10CAN,	0.00
	BEANS,BAKED,#10CAN,6CS	0.00
	BEANS,GREEN,CUT,#10CAN,6CS	0.00
	BEANS,PINTO,#10CAN,6CS	0.00
	BEANS,REFRIED,#10CAN,6CS	0.00
	BROTH,CHICKEN,49OZ,12CS	0.00
	CARROT,DICED,#10CAN,6CS	0.00
	CORN,WHOLE KERNEL,GOLDEN,#10CAN,6CS	0.00
	DRESSING,COLESLAW,1GAL,4CS	0.00
	DRESSING,RANCH,FAT FREE,1GAL,4CS	0.00
	FLOUR,H&R,ALL PURPOSE,25LB	0.00
	FRUIT,TROPICAL,LITE SYRUP,#10CAN,6CS	0.00
	GELATIN,ORANGE,24OZ,12PK	0.00
	GRAVY,BISCUIT,1 1/2LB,6CS	0.00
	GREENS,TURNIP,CHOPPED,#10CAN,6CS	0.00
	JELLY,MIXED FRUIT,#10CAN,6CS	0.00
	KETCHUP,#6,10CS	0.00
	MAYONNAISE,CHOLESTEROL FREE,1GAL,4CS	0.00

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	MIX, GRAVY, BROWN, 14 OZ, 8/CS	0.00	
	MIX,BROWNIE,5LB,6CS	0.00	
	MIX,CAKE, WHITE,5LB,6CS	0.00	
	MIX,CAKE, YELLOW,5LB,6CS	0.00	
	MUSTARD,FRENCHS,YELLOW,GALLON,4/CS	0.00	
	MUSTARD,HONEY,PACKET12GRAM,200CS	0.00	
	PEACH,DICED,LITE SYRUP,#10CAN,6CS	0.00	
	PEANUT BUTTER,CREAMY,5LB,6CS	0.00	
	PEAR,DICED,IN JUICE,#10CAN,6CS	0.00	
	PEAS,BLACKEYED,DRIED,20LB	0.00	
	PEPPER,JALAPENO,SLICED,#10CAN,6CS	0.00	
	PINEAPPLE,CHUNK,IN JUICE,#10CAN,6CS	0.00	
	POTATO,MASHED,INSTANT,5.5LB,6CS	0.00	
	PUDDING,BANANA,#10CAN,6CS	0.00	
	PUDDING,CHOCOLATE,#10CAN,6CS	0.00	
	PUDDING,VANILLA,#10CAN,6CS	0.00	
	RICE,LONG GRAIN,WILD,36OZ	0.00	
	RICE,SPANISH,36OZ,6CS	0.00	
	SOUP,BASE,BEEF,16OZ,6CS	0.00	
	SOUP,BASE,CHICKEN,16OZ,6CS	0.00	
	SOUP,CREAM OF CELERY,50OZ,12CS	0.00	
	SOUP,CREAM OF CHICKEN,50.75OZ,12CS	0.00	
	SOUP,TOMATO,51OZ,12CS	0.00	
	SUGAR,CONFECTIONER,10X,1LB,24CS	0.00	
	SYRUP,LIGHT,INDIVIDUAL,1OZ	0.00	
	TOMATO,DICED,IN JUICE,#10CAN,6CS	0.00	
	VEGETABLE,FOR STEW,#10CAN,6CS	0.00	
	VEGETABLES,GARDEN DOMST,FROZEN,4LB	0.00	
4501773101		668.84	241.39
	BACON,BITS,IMITATION,16OZ	0.00	
	DRESSING,COLESLAW,1GAL,4CS	0.00	
	DRINK MIX,GRAPE,24OZ,12CS	0.00	
	GELATIN,ORANGE,24OZ,12PK	0.00	
	KETCHUP,#6,10CS	43.80	
	MARGARINE,OLEOMARGARINE,ALL	0.00	
	MIX,BROWNIE,5LB,6CS	43.80	

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	MIX,CAKE,WHITE,5LB,6CS		0.00
	MIX,CAKE,YELLOW,5LB,6CS		0.00
	MUSTARD,FRENCHS,YELLOW,GALLON,4/CS		0.00
	PASTA,EGG NOODLE,WIDE,10LB		25.31
	PEPPER,BLACK,GROUND,SHAKER,1LB,6CS		64.24
	PICKLE,DILL,SLICED,CRINKLE,1850CT,5GAL		0.00
	PICKLE,SPEAR,KOSHER,375-425CT,5GAL		0.00
	POTATO,MASHED,INSTANT,5.5LB,6CS		0.00
	PUDDING,BANANA,#10CAN,6CS		0.00
	PUDDING,VANILLA,#10CAN,6CS		0.00
	SALT,GRANULATED,IODIZED,25LB		64.24
	SEASONING,MIX,SLOPPY JOE,15OZ,6CS		0.00
	SEASONING,MIX,TACO,9OZ,6CS		0.00
	SOUR CREAM, IND PORTIONS, 1 OZ CUP		0.00
	VINEGAR,DISTILLED,1GAL,6CS		0.00
	4501773194	434.23	0.00
	CHILI,W/O BEANS,#10CAN,6CS		0.00
	CHIPS,POTATO,REGULAR,1.5 OZ,64/CS		0.00
	CHIPS,TORTILLA,NACHO,ROUND FLAT,1OZ,		0.00
	CHIPS,TORTILLA,WHITE CORN,16OZ,8CS		0.00
	MUSTARD,PACKET,4.5GRAM/PACKET,1000CS		0.00
	PEPPER,JALAPENO,SLICED,#10CAN,6CS		0.00
	PICKLE,WHOLE,KOSHER,60-65CT,5GAL		0.00
	4501773277	438.41	331.44
	CHILI,W/O BEANS,#10CAN,6CS		149.70
	CHIPS,POTATO,REGULAR,1.5 OZ,64/CS		81.93
	CHIPS,TORTILLA,NACHO,ROUND FLAT,1OZ,		8.94
	CHIPS,TORTILLA,WHITE CORN,16OZ,8CS		81.93
	MUSTARD,PACKET,4.5GRAM/PACKET,1000CS		0.00
	PEPPER,JALAPENO,SLICED,#10CAN,6CS		8.94
	PICKLE,WHOLE,KOSHER,60-65CT,5GAL		0.00
	4501775719	633.25	80.14
	BEEF,GROUND,80/20,10 LB/PK,2/CS		0.00
	BISCUIT,SOUTHERN STYLE,BAKE,2OZ,120CS		0.00
	CHICKEN,DICED,FROZEN,10LB		0.00
	CHICKEN,SANDWICHES,CRISPITO,PREFRD		0.00

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	CHIPS,POTATO,REGULAR,1LB,9CS	40.07	
	EGGS, WHITE SHELL, GRD A LARGE,	0.00	
	PORK,BBQ,W/SAUCE,5LB,4CS	0.00	
	PORK,PATTY,BBQ,RIB SHAPE,2.5OZ,100CS	40.07	
	POTATO,FRY,CRINKLE CUT,3/8",5LB	0.00	
	SAUSAGE, TURKEY, FROZEN, PATTIES, UN	0.00	
4501775760		726.23	26.02
	BEEF,FRITTER,CHICKEN FRIED,4OZ,35CS	0.00	
	BEEF,GROUND,80/20,10 LB/PK,2/CS	0.00	
	BEEF,PATTY,CHARBROILED,3OZ,81CS	0.00	
	CEREAL,CHEERIOS,11/16OZ,96CS	0.00	
	CHICKEN,DICED,FROZEN,10LB	0.00	
	CHICKEN,SANDWICHES,CRISPITO,PREFRD	0.00	
	CHIPS,POTATO,REGULAR,1LB,9CS	13.01	
	EGGS, WHITE SHELL, GRD A LARGE,	0.00	
	PORK,BBQ,W/SAUCE,5LB,4CS	13.01	
	POTATO,FRY,CRINKLE CUT,3/8",5LB	0.00	
	SAUSAGE, TURKEY, FROZEN, PATTIES, UN	0.00	
4501776056		426.06	270.88
	BEEF,GROUND,80/20,10 LB/PK,2/CS	0.00	
	CHICKEN,DICED,FROZEN,10LB	0.00	
	CHIPS,POTATO,BBQ,1.5 OZ,64/CS	0.00	
	CHIPS,POTATO,REGULAR,1LB,9CS	0.00	
	EGGS, WHITE SHELL, GRD A LARGE,	42.12	
	PORK,HAM,SMOKED,BONELESS,10-12LB,2CS	0.00	
	POTATO,FRY,CRINKLE CUT,3/8",5LB	114.38	
	SAUSAGE, TURKEY, FROZEN, PATTIES, UN	114.38	
4501776560		2,331.12	288.16
	APPLESAUCE,#10CAN,6CS	0.00	
	BEANS,BAKED,#10CAN,6CS	0.00	
	BEANS,GREEN,CUT,#10CAN,6CS	0.00	
	BEANS,PINTO,#10CAN,6CS	0.00	
	BEEF,GROUND,80/20,10 LB/PK,2/CS	0.00	
	BEEF,PATTY,CHARBROILED,3OZ,81CS	0.00	
	BOLOGNA,TURKEY,10LB,2CS	0.00	
	BROCCOLI,CHOPPED,FROZEN,2.5LB,12CS	0.00	
			420

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CARROT,DICED,#10CAN,6CS	0.00
CEREAL,DRY,GRAN W/RAISN,LF,2.22 OZ,70/CS	0.00
CEREAL,GOLDEN GRAHAMS,1OZ	0.00
CHEESE,AMERICAN,SHREDEDD,5LB	16.92
CHICKEN,PARTS,THIGHS,4.66OZ,96CS	0.00
CHICKEN,PULLED,10LB	0.00
CHILI,W/O BEANS,#10CAN,6CS	0.00
CHIPS,CORN,ORIGNAL,LARGE SINGLE,2OZ,	0.00
CHIPS,TORTILLA,NACHO,ROUND FLAT,1OZ,	0.00
CORN DOG,ALL MEAT,HONEY BTR,4OZ,72CS	0.00
CORN,WHOLE KERNEL,GOLDEN,#10CAN,6CS	0.00
DOUGH,BISCUIT,SOUTHERN STYLE,2.2OZ,	0.00
DOUGH,BREADSTICK,CHEESY GARLIC,1OZ,	0.00
DOUGH,COOKIE,OATMEAL RAISIN,1.33OZ,	64.46
DOUGH,ROLL,DINNER,WHEAT,1.5OZ,240CS	0.00
DRESSING, CORNBREAD 7 LB, 4/CS	90.52
DRINK MIX,GRAPE,24OZ,12CS	0.00
EGGS, WHITE SHELL, GRD A LARGE,	0.00
FRUIT,TROPICAL,LITE SYRUP,#10CAN,6CS	0.00
Fruits, Dried, Raisins	0.00
JUICE,APPLE,CARTON,4OZ,70CS	11.00
JUICE,GRAPE,CUP,4OZ,96CS	0.00
JUICE,ORANGE,CARTON,4OZ,70CS	11.94
JUICE,PINEAPPLE,CARTON,4OZ,96CS	11.94
MARGARINE,OLEO,WHIPPED,5GRAM,CUP,	16.92
MARSHMALLOW,LARGE,WHITE,1LB,12CS	0.00
ORANGE,MANDARIN,DIET,14OZ,24CS	0.00
PEACH,SLICED,IN JUICE,#10CAN,6CS	0.00
PIE,APPLE,10",6C	0.00
PIE,SWEET POTATO,THW AND SRV,10",36OZ	64.46
PIZZA,BACON CRUMBLE,BREAKFAST,2.85OZ,	0.00
PIZZA,CHICKEN QUESADILLA,5OZ,48CS	0.00
PIZZA,SAUSAGE,SLICE,4.74OZ,96CS	0.00
PORK & BEANS,NAVY,#10CAN	0.00
PORK,HAM,SMOKED,BONELESS,10-12LB,2CS	0.00
POTATO,HASHBROWN,TRIANGLE,2OZ,5LB,	0.00

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	POTATO,STRAIGHT CUT,3/8",5LB,6CS	0.00
	ROLL, DINNER, PARBAKED, 2 OZ, 90/CS	0.00
	SAUSAGE,TURKEY,PATTY,1.5OZ,10LB	0.00
	TOMATO,DICED,IN JUICE,#10CAN,6CS	0.00
	TOPPING,WHIPPED,READY WHIP,32OZ,12CS	0.00
	TURKEY,BREAST,BONLESS,RAW,8-10LB,2CS	0.00
	YAM,CUT,#10CAN,6CS	0.00
4501780968		719.00 161.32
	BEANS,BAKED,#10CAN,6CS	28.58
	BEEF,GROUND,80/20,10 LB/PK,2/CS	0.00
	BEEF,PATTY,CHARBROILED,3OZ,81CS	0.00
	BOLOGNA,TURKEY,10LB,2CS	0.00
	BROCCOLI,CHOPPED,FROZEN,2.5LB,12CS	0.00
	CARROT,DICED,#10CAN,6CS	0.00
	CHICKEN,FRIED,CHICKEN,4OZ,40CS	0.00
	CHICKEN,LEG,QUARTERS,40LB	0.00
	CHIPS,POTATO,RIDG.SOUR CRM/CHEEDAR,	0.00
	CHIPS,TORTILLA,BAKED,NACHO,1OZ,104CS	28.58
	CORN,WHOLE KERNEL,GOLDEN,#10CAN,6CS	15.53
	DOUGH,BISCUIT,SOUTHERN STYLE,2.2OZ,	0.00
	EGGS, WHITE SHELL, GRD A LARGE,	0.00
	JUICE,APPLE,CARTON,4OZ,70CS	11.00
	JUICE,GRAPE,CUP,4OZ,96CS	19.11
	JUICE,ORANGE,CARTON,4OZ,70CS	11.94
	JUICE,PINEAPPLE,CARTON,4OZ,96CS	11.94
	PORK,CHOP,CENTER CUT,6OZ,27CS	0.00
	POTATO,FRY,CRINKLE CUT,3/8",5LB	19.11
	SAUSAGE, TURKEY, FROZEN, PATTIES, UN	0.00
	SAUSAGE,FRANKS,TURKEY,5LB,4CS	15.53
4501781013		1,184.09 703.35
	BEANS,GREEN,CUT,#10CAN,6CS	0.00
	BEEF, FRITTER,CHKN CTRY FRD,3.88OZ,40/CS	0.00
	BEEF,GROUND,80/20,10 LB/PK,2/CS	0.00
	BEEF,PATTY,CHARBROILED,3OZ,81CS	0.00
	CEREAL,GOLDEN GRAHAMS,1OZ	0.00
	CHILI,W/O BEANS,#10CAN,6CS	0.00

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	CHIPS,POTATO,REGULAR,1.5 OZ,64/CS	0.00
	COBBLER,PEACH,READY TO BAKE	0.00
	CORN,WHOLE KERNEL,GOLDEN,#10CAN,6CS	0.00
	DOUGH,ROLL,DINNER,WHEAT,1.5OZ,240CS	0.00
	DRESSING, CORNBREAD 7 LB, 4/CS	0.00
	FRUIT,TROPICAL,LITE SYRUP,#10CAN,6CS	42.44
	ICE CREAM,CUP,VANILLA,4OZ,48CS	293.80
	JUICE,APPLE,CARTON,4OZ,70CS	11.00
	JUICE,GRAPE,CUP,4OZ,96CS	0.00
	JUICE,ORANGE,CARTON,4OZ,70CS	11.00
	JUICE,PINEAPPLE,CARTON,4OZ,96CS	0.00
	PEACH,SLICED,IN JUICE,#10CAN,6CS	47.67
	PINEAPPLE,CHUNK,IN JUICE,#10CAN,6CS	33.22
	PIZZA,BACON CRUMBLE,BREAKFAST,2.85OZ,	0.00
	PIZZA,CHICKEN QUESADILLA,5OZ,48CS	0.00
	PORK,HAM,SMOKED,BONELESS,10-12LB,2CS	0.00
	SAUSAGE, TURKEY, FROZEN, PATTIES, UN	115.50
	SAUSAGE,FRANKS,TURKEY,5LB,4CS	115.50
	SOUP,CREAM OF CHICKEN,50.75OZ,12CS	33.22
	SYRUP,CUP,1.5OZ,100CS	0.00
	TURKEY,BREAST,BONLESS,RAW,8-10LB,2CS	0.00
4501783688		795.46 158.48
	BEEF,GROUND,80/20,10 LB/PK,2/CS	0.00
	BEEF,PATTY,CHARBROILED,3OZ,81CS	0.00
	CHICKEN,BREAST,BONELESS	0.00
	CHIPS,CORN,ORIGNAL,LARGE SINGLE,2OZ,	0.00
	CORN DOG,ALL MEAT,HONEY BTR,4OZ,72CS	0.00
	CORN,WHOLE KERNEL,GOLDEN,#10CAN,6CS	0.00
	FRUIT COCKTAIL,IN JUICE,#10CAN,6CS	43.01
	JUICE,APPLE,CARTON,4OZ,70CS	11.00
	JUICE,GRAPE,CUP,4OZ,96CS	0.00
	JUICE,PINEAPPLE,CARTON,4OZ,96CS	25.23
	PEAR,SLICED,CANNED IN JUICE,#10,6/CS	43.01
	PINEAPPLE,CHUNK,IN JUICE,#10CAN,6CS	25.23
	PORK,HAM,SMOKED,BONELESS,10-12LB,2CS	0.00
	POTATO,MASHED,INSTANT,5.5LB,6CS	0.00

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	SAUSAGE, TURKEY, FROZEN, PATTIES, UN	0.00
	TURKEY, BREAST, MESQUITE SMKED, 7-8LB,	11.00
4501784198		117.36
	CHICKEN, DICED, FROZEN, 10LB	40.37
	SAUSAGE, TURKEY, FROZEN, PATTIES, UN	37.60
4501784201		477.93
	BEEF, FRITTER, CHICKEN FRIED, 4OZ, 35CS	46.18
	BEEF, PATTY, CHARBROILED, 3OZ, 81CS	24.45
	BISCUIT, SOUTHERN STYLE, BAKE, 2OZ, 120CS	24.45
	CEREAL, CHEERIOS, 11/16OZ, 96CS	0.00
	CHEESE, AMERICAN, PROCSSSED, GRADE A, 5LB	57.07
	CHICKEN, PARTS, THIGHS, 4.66OZ, 96CS	57.07
	CHIPS, POTATO, BBQ, 1.5 OZ, 64/CS	0.00
	CHIPS, POTATO, REGULAR, 1.5 OZ, 64/CS	0.00
	CHIPS, POTATO, SOURCRM&ONION, 1.5 OZ,	0.00
	DRINK MIX, GRAPE, 24OZ, 12CS	0.00
	MIX, GRAVY, BROWN, 14 OZ, 8/CS	30.73
	MUFFIN, BLUEBERRY, ELF, 20Z, 72CS	46.18
	PORK, HAM, SMOKED, BONELESS, 10-12LB, 2CS	49.45
	SAUSAGE, TURKEY, FROZEN, PATTIES, UN	0.00
4501784244		837.25
	BEEF, FRITTER, CHKN CTRY FRD, 3.88OZ, 40/CS	31.07
	BEEF, PATTY, 5.3OZ, 30CS	0.00
	BEEF, PATTY, CHARBROILED, 3OZ, 81CS	0.00
	BROCCOLI, SPEAR, FROZEN, 2LB, 12CS	0.00
	CEREAL, CHEERIOS, 11/16OZ, 96CS	0.00
	CEREAL, COMPLETE WHEAT BRAN FLAKES,	0.00
	CHIPS, POTATO, BBQ, 1.5 OZ, 64/CS	0.00
	CHIPS, POTATO, REGULAR, 1.5 OZ, 64/CS	0.00
	CORN, WHOLE KERNEL, GOLDEN, #10CAN, 6CS	0.00
	DOUGH, BISCUIT, SOUTHERN STYLE, 2.2OZ,	0.00
	FRUIT, TROPICAL, LITE SYRUP, #10CAN, 6CS	0.00
	JUICE, APPLE, CARTON, 4OZ, 70CS	11.00
	JUICE, GRAPE, CUP, 4OZ, 96CS	0.00
	JUICE, ORANGE, CARTON, 4OZ, 70CS	31.07
	PINEAPPLE, CHUNK, IN JUICE, #10CAN, 6CS	0.00



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	PORK,BBQ,W/SAUCE,5LB,4CS	0.00
	PORK,HAM,SMOKED,BONELESS,10-12LB,2CS	0.00
	POTATO,STRAIGHT CUT,3/8",5LB,6CS	0.00
	SAUSAGE, TURKEY, FROZEN, PATTIES, UN	0.00
4501784305		978.51
	BEEF,PATTY,5.3OZ,30CS	70.46
	BEEF,PATTY,CHARBROILED,3OZ,81CS	0.00
	BREADSTICK,GARLIC,8"	0.00
	BUN, SUPER FORTIFIED, 2.5OZ, 80/CS	0.00
	CHICKEN,DICED,FROZEN,10LB	25.25
	CHICKEN,LEG,QUARTERS,40LB	25.25
	CHIPS,POTATO,REGULAR,1.5 OZ,64/CS	0.00
	CHIPS,POTATO,SOURCRM&ONION,1.5 OZ,	0.00
	CHIPS,TORTILLA,WHITE CORN,TRIANGLE,2LB	0.00
	COOKIE,CHOC CHIP,MINI,WHL GRN,1.1 OZ,100	0.00
	CORN,WHOLE KERNEL,GOLDEN,#10CAN,6CS	0.00
	DOUGH,BISCUIT,SOUTHERN STYLE,2.2OZ,	0.00
	EGGS, WHITE SHELL, GRD A LARGE,	0.00
	JELLY,ASSORTED,#20,.05OZ,400CS	0.00
	JUICE,APPLE,CARTON,4OZ,70CS	0.00
	JUICE,ORANGE,CARTON,4OZ,70CS	0.00
	PIZZA,BACON CRUMBLE,BREAKFAST,2.85OZ,	0.00
	PIZZA,CHICKEN QUESADILLA,5OZ,48CS	9.14
	POTATO,STRAIGHT CUT,3/8",5LB,6CS	0.00
	PUDDING,VANILLA,#10CAN,6CS	0.00
	RICE,LONG GRAIN,WILD,36OZ	0.00
	SALISBURY STEAK, 4 OZ, 40/CS	0.00
	SAUSAGE,TURKEY,PATTY,1.5OZ,10LB	0.00
	SUGAR,GRANULATED,EXTRA FINE,25LB	0.00
	SYRUP,LIGHT,INDIVIDUAL,1OZ	9.14
4501784444		1,805.08
	APPLESAUCE,INDIVIDUAL,4OZ,72CS	0.00
	BEANS,BAKED,#10CAN,6CS	0.00
	BEANS,GREEN,CUT,#10CAN,6CS	0.00
	BEEF,GROUND,80/20,10 LB/PK,2/CS	0.00
	BEEF,PATTY,CHARBROILED,3OZ,81CS	0.00

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BROCCOLI,SPEAR,FROZEN,2LB,12CS	0.00
CARROT,DICED,#10CAN,6CS	0.00
CEREAL,CHEERIOS,11/16OZ,96CS	0.00
CEREAL,COMPLETE WHEAT BRAN FLAKES,	0.00
CHEESE,AMERICAN,SHREDEDD,5LB	0.00
CHICKEN,BREAST,BONELESS	0.00
CHICKEN,DICED,FROZEN,10LB	0.00
CHICKEN,LEG,QUARTERS,40LB	0.00
CHIPS,POTATO,RIDG,SOUR CRM/CHEEDAR,	0.00
CORN DOG,CHICKEN,MINI,WHOLE GRAIN,.	0.00
CORN,WHOLE KERNEL,GOLDEN,#10CAN,6CS	0.00
DOUGH,BISCUIT,SOUTHERN STYLE,2.2OZ,	0.00
DOUGH,ROLL,DINNER,WHEAT,1.5OZ,240CS	0.00
DRESSING,RANCH,FAT FREE,1GAL,4CS	0.00
EGGS, WHITE SHELL, GRD A LARGE,	0.00
FRUIT,TROPICAL,LITE SYRUP,#10CAN,6CS	0.00
GRAVY,BROWN,13OZ,6CS	0.00
GREENS,TURNIP,CHOPPED,#10CAN,6CS	0.00
JUICE,APPLE,CARTON,4OZ,70CS	0.00
JUICE,GRAPE,CUP,4OZ,96CS	0.00
JUICE,ORANGE,CARTON,4OZ,70CS	0.00
JUICE,PINEAPPLE,CARTON,4OZ,96CS	0.00
MARGARINE,OLEO,WHIPPED,5GRAM,CUP,	0.00
OATMEAL,QUICK,42OZ TUBE,12CS	0.00
ORANGE,MANDARIN,DIET,14OZ,24CS	0.00
PEACH,SLICED,IN JUICE,#10CAN,6CS	0.00
PEAR,SLICED,CANNED IN JUICE,#10,6/CS	0.00
PEAS,EARLY GREEN,#10CAN,6CS	0.00
PEAS,PURPLE HULL,30LB	0.00
PICKLE,DILL,SLICED,CRINKLE,1850CT,5GAL	0.00
PINEAPPLE,CHUNK,IN JUICE,#10CAN,6CS	0.00
PORK,HAM,SMOKED,BONELESS,10-12LB,2CS	0.00
POTATO,FRY,CRINKLE CUT,3/8",5LB	0.00
POTATO,HASHBROWN,TRIANGLE,2OZ,5LB,	0.00
SALISBURY STEAK, 4 OZ, 40/CS	0.00
SAUSAGE,FRANKS,TURKEY,5LB,4CS	0.00

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	SAUSAGE, TURKEY, PATTY, 1.5OZ, 10LB	0.00	
	SYRUP, NO SUGAR, 1OZ, 100CS	0.00	
	TORTILLA, CORN, 6", YELLOW, 12EA	0.00	
	TURKEY, BREAST, DELI, FULLY COOKED, FRZEN	0.00	
	TURKEY, BREAST, MESQUITE SMKED, 7-8LB,	0.00	
	VEGETABLES, MIXED, #10CAN, 6CS	0.00	
4501785014		790.41	85.18
	BEEF, PATTY, 5.3OZ, 30CS	0.00	
	BEEF, PATTY, CHARBROILED, 3OZ, 81CS	0.00	
	CORN, WHOLE KERNEL, GOLDEN, #10CAN, 6CS	0.00	
	DOUGH, BISCUIT, SOUTHERN STYLE, 2.2OZ,	0.00	
	EGGS, WHITE SHELL, GRD A LARGE,	0.00	
	FRUIT, TROPICAL, LITE SYRUP, #10CAN, 6CS	0.00	
	JUICE, APPLE, CARTON, 4OZ, 70CS	0.00	
	JUICE, GRAPE, CUP, 4OZ, 96CS	0.00	
	JUICE, ORANGE, CARTON, 4OZ, 70CS	0.00	
	PORK, BBQ, W/SAUCE, 5LB, 4CS	85.18	
	RICE, LONG GRAIN, WILD, 36OZ	0.00	
	RICE, SPANISH, 36OZ, 6CS	0.00	
	SAUSAGE, TURKEY, FROZEN, PATTIES, UN	0.00	
4501785046		960.23	129.15
	BEANS, BAKED, #10CAN, 6CS	0.00	
	BEEF, GROUND, 80/20, 10 LB/PK, 2/CS	0.00	
	BEEF, PATTY, CHARBROILED, 3OZ, 81CS	0.00	
	CEREAL, CHEERIOS, 11/16OZ, 96CS	18.06	
	CEREAL, COMPLETE WHEAT BRAN FLAKES,	29.24	
	CHICKEN, BREAST PATTY, COOKED, 3.1OZ,	0.00	
	CHIPS, CORN, ORIGNAL, LARGE SINGLE, 2OZ,	18.06	
	CHIPS, POTATO, BBQ, 1.5 OZ, 64/CS	29.24	
	CHIPS, TORTILLA, WHITE CORN, TRIANGLE, 2LB	0.00	
	CORN, WHOLE KERNEL, GOLDEN, #10CAN, 6CS	0.00	
	DOUGH, BISCUIT, SOUTHERN STYLE, 2.2OZ,	11.83	
	EGGS, WHITE SHELL, GRD A LARGE,	0.00	
	FRUIT, TROPICAL, LITE SYRUP, #10CAN, 6CS	0.00	
	JUICE, APPLE, CARTON, 4OZ, 70CS	10.89	
	JUICE, ORANGE, CARTON, 4OZ, 70CS	11.83	

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	PORK,BBQ,W/SAUCE,5LB,4CS	0.00
	PORK,HAM,SMOKED,BONELESS,10-12LB,2CS	0.00
	POTATO,STRAIGHT CUT,3/8",5LB,6CS	0.00
	RICE,LONG GRAIN,WILD,36OZ	0.00
4501785313		598.56 112.42
	BEEF,GROUND,80/20,10 LB/PK,2/CS	0.00
	CEREAL,CHEERIOS,11/16OZ,96CS	18.06
	CEREAL,COMPLETE WHEAT BRAN FLAKES,	0.00
	CHICKEN,BREAST,BONELESS	0.00
	CHIPS,POTATO,RIDG,SOUR CRM/CHEEDAR,	0.00
	CORN,WHOLE KERNEL,GOLDEN,#10CAN,6CS	26.79
	DOUGH,ROLL,DINNER,WHEAT,1.5OZ,240CS	0.00
	EGGS, WHITE SHELL, GRD A LARGE,	0.00
	JUICE,APPLE,CARTON,4OZ,70CS	10.89
	JUICE,ORANGE,CARTON,4OZ,70CS	11.83
	OATMEAL,QUICK,42OZ TUBE,12CS	26.79
	PORK,HAM,SMOKED,BONELESS,10-12LB,2CS	0.00
	POTATO,STRAIGHT CUT,3/8",5LB,6CS	18.06
	SAUSAGE,FRANKS,TURKEY,5LB,4CS	0.00
4501785319		1,113.48 372.40
	BEEF,PATTY,5.3OZ,30CS	0.00
	CARROT,DICED,#10CAN,6CS	0.00
	CEREAL,CHEERIOS,11/16OZ,96CS	0.00
	CHEESE,AMERICAN,SHREDDEDD,5LB	0.00
	CHICKEN,BREAST,BONELESS	0.00
	CHICKEN,LEG,QUARTERS,40LB	0.00
	CHIPS,CORN,ORIGNAL,LARGE SINGLE,2OZ,	0.00
	CHIPS,TORTILLA,NACHO,ROUND FLAT,1OZ,	0.00
	CORN DOG,ALL MEAT,HONEY BTR,4OZ,72CS	71.82
	EGGS, WHITE SHELL, GRD A LARGE,	0.00
	FISH,POLLOCK,BREAD,PRECOOK,3OZ,10LB	71.82
	FRUIT,TROPICAL,LITE SYRUP,#10CAN,6CS	0.00
	PEACH,DICED,LITE SYRUP,#10CAN,6CS	0.00
	PIZZA,CHICKEN QUESADILLA,5OZ,48CS	0.00
	PORK & BEANS,NAVY,#10CAN	0.00
	PORK,CHOP,CENTER CUT,6OZ,27CS	0.00

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	PORK,HAM,SMOKED,BONELESS,10-12LB,2CS	0.00
	POTATO,FRY,CRINKLE CUT,3/8",5LB	0.00
	SAUSAGE, TURKEY, FROZEN, PATTIES, UN	114.38
	SAUSAGE,FRANKS,TURKEY,5LB,4CS	114.38
	SYRUP,CUP,1.5OZ,100CS	0.00
4501785686		458.07
	CEREAL,GRITS,QUICK,1OZ,144CS	0.00
	DESERT,PIE, PECAN, THAW & SERVE,10", 6/C	38.07
	DRESSING, CORNBREAD 7 LB, 4/CS	0.00
	JELLY,ASSORTED,#20,.05OZ,400CS	0.00
	JUICE,APPLE,CARTON,4OZ,70CS	10.89
	JUICE,ORANGE,CARTON,4OZ,70CS	11.83
	JUICE,PINEAPPLE,CARTON,4OZ,96CS	24.99
	POTATO,STRAIGHT CUT,3/8",5LB,6CS	38.07
	SOUP,CREAM OF CHICKEN,50.75OZ,12CS	0.00
	SOUP,CREAM OF MUSHROOM,7.25OZ,24CS	0.00
	SYRUP,CUP,1.5OZ,100CS	0.00
	TURKEY,BREAST,BONLESS,RAW,8-10LB,2CS	0.00
4501785726		1,632.61
	BEANS,BAKED,#10CAN,6CS	0.00
	BEEF,GROUND,80/20,10 LB/PK,2/CS	312.24
	BEEF,PATTY,CHARBROILED,3OZ,81CS	0.00
	CEREAL,COMPLETE WHEAT BRAN FLAKES,	0.00
	CHICKEN,BREAST,BONELESS	177.18
	CHICKEN,LEG,QUARTERS,40LB	546.15
	CHIPS,CORN,ORIGNAL,LARGE SINGLE,2OZ,	0.00
	CORN DOG,ALL MEAT,HONEY BTR,4OZ,72CS	0.00
	CORN,WHOLE KERNEL,GOLDEN,#10CAN,6CS	29.40
	DOUGH,ROLL,DINNER,WHEAT,1.5OZ,240CS	0.00
	EGGS, WHITE SHELL, GRD A LARGE,	0.00
	FRUIT,TROPICAL,LITE SYRUP,#10CAN,6CS	29.40
	JUICE,APPLE,CARTON,4OZ,70CS	21.79
	JUICE,GRAPE,CUP,4OZ,96CS	23.66
	JUICE,ORANGE,CARTON,4OZ,70CS	23.66
	JUICE,PINEAPPLE,CARTON,4OZ,96CS	49.99
	PIZZA,BACON CRUMBLE,BREAKFAST,2.85OZ,	49.99

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	PIZZA,CHICKEN QUESADILLA,5OZ,48CS	0.00
	PORK,BBQ,W/SAUCE,5LB,4CS	0.00
	PORK,CHOP,CENTER CUT,6OZ,27CS	0.00
	PORK,HAM,SMOKED,BONELESS,10-12LB,2CS	37.99
	POTATO,FRY,CRINKLE CUT,3/8",5LB	0.00
	SALISBURY STEAK, 4 OZ, 40/CS	37.99
	SAUSAGE, TURKEY, FROZEN, PATTIES, UN	0.00
4501785735		939.59
	BEEF,PATTY,5.3OZ,30CS	0.00
	BEEF,PATTY,CHARBROILED,3OZ,81CS	0.00
	CHICKEN,DICED,FROZEN,10LB	0.00
	CHICKEN,LEG,QUARTERS,40LB	0.00
	CHICKEN,PULLED,10LB	0.00
	CHIPS,CORN,ORIGINAL,16OZ,8CS	13.78
	CHIPS,POTATO,BBQ,1.5 OZ,64/CS	27.58
	CHIPS,POTATO,REGULAR,1.5 OZ,64/CS	27.58
	EGGS, WHITE SHELL, GRD A LARGE,	0.00
	PIZZA,BACON CRUMBLE,BREAKFAST,2.85OZ,	0.00
	PIZZA,CHICKEN QUESADILLA,5OZ,48CS	0.00
	PORK,BBQ,W/SAUCE,5LB,4CS	0.00
	SALISBURY STEAK, 4 OZ, 40/CS	0.00
	SAUSAGE, TURKEY, FROZEN, PATTIES, UN	0.00
4501785751		395.90
	CEREAL,CHEERIOS,11/16OZ,96CS	17.53
	CEREAL,DRY,GRAN W/RAISN,LF,2.22 OZ,70/CS	0.00
	CHICKEN,BREAST,BONELESS	342.25
	CHICKEN,FRIED,CHICKEN,4OZ,40CS	0.00
	JUICE,APPLE,CARTON,4OZ,70CS	10.92
	JUICE,GRAPE,CUP,4OZ,96CS	17.53
	JUICE,PINEAPPLE,CARTON,4OZ,96CS	10.92
	PEAR,SLICED,CANNED IN JUICE,#10,6/CS	0.00
	PINEAPPLE,CHUNK,IN JUICE,#10CAN,6CS	0.00
	PORK,CHOP,CENTER CUT,6OZ,27CS	0.00
	SANDWHICH,STUFFED PEPPERONI,4OZ,24CS	0.00
4501786019		433.89
	BEEF, FRITTER,CHKN CTRY FRD,3.88OZ,40/CS	0.00

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	BEEF,PATTY,CHARBROILED,3OZ,81CS	0.00	
	CHICKEN,DICED,FROZEN,10LB	0.00	
	CHICKEN,LEG,QUARTERS,40LB	0.00	
	EGGS, WHITE SHELL, GRD A LARGE,	0.00	
	PORK,BBQ,W/SAUCE,5LB,4CS	0.00	
	SAUSAGE, TURKEY, FROZEN, PATTIES, UN	0.00	
4501786026		520.62	140.70
	BEEF,GROUND,80/20,10 LB/PK,2/CS	0.00	
	BEEF,PATTY,CHARBROILED,3OZ,81CS	0.00	
	CHIPS,POTATO,BBQ,1.5 OZ,64/CS	27.64	
	CHIPS,POTATO,RIDG,SOUR CRM/CHEEDAR,	42.71	
	CORN DOG,ALL MEAT,HONEY BTR,4OZ,72CS	27.64	
	EGGS, WHITE SHELL, GRD A LARGE,	0.00	
	PEAR,SLICED,CANNED IN JUICE,#10,6/CS	42.71	
	PINEAPPLE,CHUNK,IN JUICE,#10CAN,6CS	0.00	
	PORK,HAM,SMOKED,BONELESS,10-12LB,2CS	0.00	
4501786051		168.62	190.92
	DESERT,PIE, PECAN, THAW & SERVE,10", 6/C	95.46	
	HAM,FULLY COOKED,10LB,4CS	95.46	
4501788162		1,396.16	250.77
	APPLESAUCE,#10CAN,6CS	25.57	
	BEANS,BAKED,#10CAN,6CS	0.00	
	BEANS,GREEN,CUT,#10CAN,6CS	26.10	
	BEANS,PINTO,#10CAN,6CS	0.00	
	BEEF,PATTY,CHARBROILED,3OZ,81CS	0.00	
	BOLOGNA,TURKEY,10LB,2CS	0.00	
	BROCCOLI,CHOPPED,FROZEN,2.5LB,12CS	23.29	
	CEREAL,DRY,GRAN W/RAISN,LF,2.22 OZ,70/CS	33.19	
	CEREAL,GOLDEN GRAHAMS,1OZ	0.00	
	CHEESE,AMERICAN,SHREDDDD,5LB	0.00	
	CHICKEN,PARTS,THIGHS,4.66OZ,96CS	0.00	
	CHICKEN,PULLED,10LB	0.00	
	CHILI,W/O BEANS,#10CAN,6CS	0.00	
	CHIPS,CORN,ORIGNAL,LARGE SINGLE,2OZ,	0.00	
	CHIPS,POTATO,BBQ,1.5 OZ,64/CS	0.00	
	CHIPS,TORTILLA,NACHO,ROUND FLAT,1OZ,	33.19	

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CORN DOG,ALL MEAT,HONEY BTR,4OZ,72CS	0.00
CORN,WHOLE KERNEL,GOLDEN,#10CAN,6CS	26.10
DOUGH,BISCUIT,SOUTHERN STYLE,2.2OZ,	0.00
DOUGH,BREADSTICK,CHEESY GARLIC,1OZ,	0.00
DOUGH,ROLL,DINNER,WHEAT,1.5OZ,240CS	0.00
EGGS, WHITE SHELL, GRD A LARGE,	0.00
FRUIT,TROPICAL,LITE SYRUP,#10CAN,6CS	0.00
Fruits, Dried, Raisins	0.00
JUICE,APPLE,CARTON,4OZ,70CS	10.87
JUICE,GRAPE,CUP,4OZ,96CS	0.00
JUICE,ORANGE,CARTON,4OZ,70CS	11.80
JUICE,PINEAPPLE,CARTON,4OZ,96CS	11.80
ORANGE,MANDARIN,DIET,14OZ,24CS	0.00
PEACH,SLICED,IN JUICE,#10CAN,6CS	0.00
PEAR,SLICED,CANNED IN JUICE,#10,6/CS	0.00
PIZZA,BACON CRUMBLE,BREAKFAST,2.85OZ,	0.00
PIZZA,CHICKEN QUESADILLA,5OZ,48CS	23.29
PORK & BEANS,NAVY,#10CAN	25.57
PORK,CHOP,CENTER CUT,6OZ,27CS	0.00
POTATO,FRY,CRINKLE CUT,3/8",5LB	0.00
SAUSAGE,TURKEY,PATTY,1.5OZ,10LB	0.00
TOMATO,DICED,IN JUICE,#10CAN,6CS	0.00
4501788247	1,258.49
BEANS,BAKED,#10CAN,6CS	0.00
BEANS,GREEN,CUT,#10CAN,6CS	0.00
BEEF,PATTY,CHARBROILED,3OZ,81CS	0.00
CEREAL,GOLDEN GRAHAMS,1OZ	0.00
CHICKEN,DICED,FROZEN,10LB	0.00
CHICKEN,LEG,QUARTERS,40LB	0.00
CHIPS,CORN,ORIGNAL,LARGE SINGLE,2OZ,	0.00
CHIPS,POTATO,BBQ,1.5 OZ,64/CS	0.00
CHIPS,POTATO,REGULAR,1.5 OZ,64/CS	0.00
CHIPS,TORTILLA,WHITE CORN,TRIANGLE,2LB	17.64
CORN,WHOLE KERNEL,GOLDEN,#10CAN,6CS	0.00
DESERT,PIE, PECAN, THAW & SERVE,10", 6/C	0.00
DRESSING, CORNBREAD 7 LB, 4/CS	0.00



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	EGGS, WHITE SHELL, GRD A LARGE,	0.00
	FRUIT,TROPICAL,LITE SYRUP,#10CAN,6CS	0.00
	JUICE,APPLE,CARTON,4OZ,70CS	0.00
	JUICE,APPLE,CUP,4OZ,96CS	0.00
	JUICE,GRAPE,CUP,4OZ,96CS	0.00
	JUICE,ORANGE,CARTON,4OZ,70CS	0.00
	JUICE,PINEAPPLE,CARTON,4OZ,96CS	0.00
	PEAR,SLICED,CANNED IN JUICE,#10,6/CS	0.00
	PIE,SWEET POTATO,THW AND SRV,10",36OZ	0.00
	PINEAPPLE,CHUNK,IN JUICE,#10CAN,6CS	0.00
	PIZZA,BACON CRUMBLE,BREAKFAST,2.85OZ,	0.00
	SAUSAGE,TURKEY,PATTY,1.5OZ,10LB	0.00
	SOUP,CREAM OF CELERY,50OZ,12CS	0.00
	SOUP,CREAM OF CHICKEN,50.75OZ,12CS	0.00
	SYRUP,CUP,1.5OZ,100CS	6.74
	TURKEY,BREAST,BONLESS,RAW,8-10LB,2CS	0.00
4501788255		1,614.63
	APPLESAUCE,#10CAN,6CS	0.00
	BEANS,GREEN,CUT,#10CAN,6CS	0.00
	BEANS,PINTO,#10CAN,6CS	0.00
	BEEF,GROUND,80/20,10 LB/PK,2/CS	0.00
	BEEF,PATTY,CHARBROILED,3OZ,81CS	327.90
	BOLOGNA,TURKEY,10LB,2CS	0.00
	BROCCOLI,SPEAR,FROZEN,2LB,12CS	0.00
	CARROT,DICED,#10CAN,6CS	0.00
	CEREAL,DRY,GRAN W/RAISN,LF,2.22 OZ,70/CS	0.00
	CEREAL,GOLDEN GRAHAMS,1OZ	0.00
	CHEESE,AMERICAN,SHREDDEDD,5LB	0.00
	CHICKEN,PARTS,THIGHS,4.66OZ,96CS	57.48
	CHICKEN,PULLED,10LB	0.00
	CHILI,W/O BEANS,#10CAN,6CS	76.86
	CHIPS,POTATO,BBQ,1.5 OZ,64/CS	0.00
	CHIPS,TORTILLA,NACHO,ROUND FLAT,1OZ,	0.00
	CORN DOG,ALL MEAT,HONEY BTR,4OZ,72CS	0.00
	CORN,WHOLE KERNEL,GOLDEN,#10CAN,6CS	0.00
	DOUGH,BISCUIT,SOUTHERN STYLE,2.2OZ,	0.00

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	DOUGH,BREADSTICK,CHEESY GARLIC,1OZ,		0.00
	DOUGH,ROLL,DINNER,WHEAT,1.5OZ,240CS		57.48
	EGGS, WHITE SHELL, GRD A LARGE,		0.00
	FRUIT,TROPICAL,LITE SYRUP,#10CAN,6CS		76.86
	Fruits, Dried, Raisins		0.00
	JUICE,APPLE,CARTON,4OZ,70CS		0.00
	JUICE,GRAPE,CUP,4OZ,96CS		0.00
	JUICE,ORANGE,CARTON,4OZ,70CS		0.00
	JUICE,PINEAPPLE,CARTON,4OZ,96CS		0.00
	ORANGE,MANDARIN,DIET,14OZ,24CS		0.00
	PEACH,SLICED,IN JUICE,#10CAN,6CS		0.00
	PEAR,SLICED,CANNED IN JUICE,#10,6/CS		0.00
	PIZZA,BACON CRUMBLE,BREAKFAST,2.85OZ,		0.00
	PIZZA,CHICKEN QUESADILLA,5OZ,48CS		67.25
	PORK & BEANS,NAVY,#10CAN		0.00
	PORK,CHOP,CENTER CUT,6OZ,27CS		0.00
	PORK,HAM,SMOKED,BONELESS,10-12LB,2CS		50.48
	SAUSAGE,TURKEY,PATTY,1.5OZ,10LB		0.00
	TOMATO,DICED,IN JUICE,#10CAN,6CS		0.00
	4501788336	1,295.01	266.32
	APPLESAUCE,#10CAN,6CS		0.00
	BEANS,BAKED,#10CAN,6CS		0.00
	BEANS,GREEN,CUT,#10CAN,6CS		0.00
	BEEF,FRITTER,CHICKEN FRIED,4OZ,35CS		0.00
	BEEF,PATTY,CHARBROILED,3OZ,81CS		0.00
	BISCUIT,SOUTHERN STYLE,BAKE,2OZ,120CS		0.00
	CEREAL,CHEERIOS,11/16OZ,96CS		0.00
	CHICKEN,DICED,FROZEN,10LB		0.00
	CHILI,W/O BEANS,#10CAN,6CS		0.00
	CHIPS,CHOCOLATE,IMMITATION,4000CT,		0.00
	CHIPS,CORN,ORIGNAL,SINGLE SERVING,1OZ		0.00
	CHIPS,MULTIGRAIN,GARDEN SALSA,1.5OZ,		0.00
	CHIPS,POTATO,REGULAR,1LB,9CS		0.00
	COCOA,MIX,RICH,50EA,6CS		0.00
	CORN,WHOLE KERNEL,GOLDEN,#10CAN,6CS		29.12
	DRINK MIX,GRAPE,24OZ,12CS		0.00

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	FRENCH TOAST,STICK,WHOLE GRAIN,5LB,	0.00
	FRUIT,TROPICAL,LITE SYRUP,#10CAN,6CS	0.00
	Fruits, Dried, Raisins	0.00
	GRAVY,BISCUIT,1 1/2LB,6CS	0.00
	MARGARINE,OLEOMARGARINE,ALL	0.00
	MIX,BROWNIE,5LB,6CS	29.12
	PANCAKE,HEAT & SERVE,1.25OZ,144COUNT	0.00
	PEACH,DICED,LITE SYRUP,#10CAN,6CS	208.08
	PEAR,DICED,IN JUICE,#10CAN,6CS	0.00
	PEAS,GREEN, NO SALT,#300CAN,24CS	0.00
	PEAS,PURPLE HULL,30LB	0.00
	PINEAPPLE,CHUNK,IN JUICE,#10CAN,6CS	0.00
	PORK,BBQ,W/SAUCE,5LB,4CS	0.00
	POTATO,FRY,CRINKLE CUT,3/8",5LB	0.00
	PUDDING,VANILLA,#10CAN,6CS	0.00
	SALISBURY STEAK, 4 OZ, 40/CS	0.00
	SAUSAGE, TURKEY, FROZEN, PATTIES, UN	0.00
	SOUP,TOMATO,51OZ,12CS	0.00
	SUGAR,CONFECTIONER,10X,1LB,24CS	0.00
	4501789077	984.54
	BEANS,GREEN,CUT,#10CAN,6CS	0.00
	BEANS,PINTO,#10CAN,6CS	23.42
	BEEF,GROUND,80/20,10 LB/PK,2/CS	0.00
	CARROT,DICED,#10CAN,6CS	0.00
	CEREAL,CHEERIOS,11/16OZ,96CS	18.06
	CEREAL,GOLDEN GRAHAMS,1OZ	23.42
	CHICKEN,BREAST,BONELESS	0.00
	CHICKEN,LEG,QUARTERS,40LB	0.00
	CHIPS,CORN,ORIGNAL,LARGE SINGLE,2OZ,	0.00
	CHIPS,POTATO,BBQ,1.5 OZ,64/CS	0.00
	CORN DOG,ALL MEAT,HONEY BTR,4OZ,72CS	0.00
	CORN,WHOLE KERNEL,GOLDEN,#10CAN,6CS	0.00
	EGGS, WHITE SHELL, GRD A LARGE,	0.00
	FRUIT,TROPICAL,LITE SYRUP,#10CAN,6CS	0.00
	JUICE,APPLE,CUP,4OZ,96CS	13.16
	PEAR,SLICED,CANNED IN JUICE,#10,6/CS	0.00

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	PINEAPPLE,CHUNK,IN JUICE,#10CAN,6CS		0.00
	PORK,PATTY,BBQ,RIB SHAPE,2.5OZ,100CS		20.77
	POTATO,FRY,CRINKLE CUT,3/8",5LB		0.00
	SALISBURY STEAK, 4 OZ, 40/CS		0.00
4501789208		1,084.47	20.77
	BEANS, GREEN, CUT, #10CAN, 6CS		0.00
	BREADSTICK, GARLIC, 8"		0.00
	CARROT, DICED, #10CAN, 6CS		20.77
	CEREAL, CHEERIOS, 11/16OZ, 96CS		0.00
	CHEESE, AMERICAN, PROCSSSED, GRADE A, 5LB		0.00
	CHEESE, AMERICAN, SLICE, US GRADE A, 5LB,		0.00
	CHIPS, CORN, ORIGNAL, LARGE SINGLE, 2OZ,		0.00
	CHIPS, POTATO, RIDG, SOUR CRM/CHEEDAR,		0.00
	CHIPS, POTATO, SOURCRM&ONION, 1.5 OZ,		0.00
	CORN, WHOLE KERNEL, GOLDEN, #10CAN, 6CS		0.00
	CRACKER, ANIMAL, 1OZ, 100CS		0.00
	EGGS, WHITE SHELL, GRD A LARGE,		0.00
	FLOUR, H&R, ALL PURPOSE, 25LB		0.00
	GREENS, TURNIP, CHOPPED, #10CAN, 6CS		0.00
	JUICE, GRAPE, CUP, 4OZ, 96CS		0.00
	JUICE, PINEAPPLE, CARTON, 4OZ, 96CS		0.00
	MARGARINE, OLEOMARGARINE, ALL		0.00
	MIX, BROWNIE, 5LB, 6CS		0.00
	MIX, PUDDING, VANILLA, INSTANT, 24OZ, 12CS		0.00
	ONION POWDER, 5.5LB, 3CS		0.00
	PEPPER, BLACK, GROUND, SHAKER, 1LB, 6CS		0.00
	PINEAPPLE, CHUNK, IN JUICE, #10CAN, 6CS		0.00
	PIZZA, BACON CRUMBLE, BREAKFAST, 2.85OZ,		0.00
	POTATO, MASHED, INSTANT, 5.5LB, 6CS		0.00
	SALISBURY STEAK, 4 OZ, 40/CS		0.00
	SAUSAGE, TURKEY, PATTY, 1.5OZ, 10LB		0.00
	SUGAR, GRANULATED, EXTRA FINE, 25LB		0.00
	SYRUP, LIGHT, INDIVIDUAL, 1OZ		0.00
4501789256		726.81	155.82
	BEANS, PINTO, #10CAN, 6CS		0.00
	BEEF, FRITTER, CHICKEN FRIED, 4OZ, 35CS		0.00

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PO Spend Date : 01/01/2018 - 03/31/2018

BEEF,GROUND,80/20,10 LB/PK,2/CS	0.00
BEEF,PATTY,CHARBROILED,3OZ,81CS	0.00
CEREAL,CHEERIOS,11/16OZ,96CS	0.00
CHEESE,AMERICAN,PROCSSED,GRADE A,5LB	11.25
CHICKEN,PARTS,THIGHS,4.66OZ,96CS	56.52
CHILI POWDER,SPICE,16OZ,6CS	0.00
CORN,WHOLE KERNEL,GOLDEN,#10CAN,6CS	0.00
EGGS, WHITE SHELL, GRD A LARGE,	42.12
FRUIT,TROPICAL,LITE SYRUP,#10CAN,6CS	0.00
GREENS,TURNIP,FROZEN,3LB,12CS	0.00
MIX,CAKE,YELLOW,5LB,6CS	11.25
PIZZA,BACON CRUMBLE,BREAKFAST,2.85OZ,	0.00
PORK,CHOP,CENTER CUT,6OZ,27CS	0.00
SAUSAGE, TURKEY, FROZEN, PATTIES, UN	0.00
SAUSAGE,FRANKS,TURKEY,5LB,4CS	0.00
SOUP,CREAM OF MUSHROOM,7.25OZ,24CS	17.34
TOMATO,DICED,IN JUICE,#10CAN,6CS	17.34
4501789378	969.98
BEANS,BAKED,#10CAN,6CS	0.00
BEEF,FRITTER,CHICKEN FRIED,4OZ,35CS	0.00
BEEF,PATTY,CHARBROILED,3OZ,81CS	0.00
CEREAL,RICE CRISP,.75OZ,96CS	0.00
CHICKEN,DICED,FROZEN,10LB	0.00
CHICKEN,LEG,QUARTERS,40LB	0.00
CHIPS,CORN,ORIGINAL,16OZ,8CS	13.78
CHIPS,POTATO,BBQ,1.5 OZ,64/CS	0.00
CORN,WHOLE KERNEL,GOLDEN,#10CAN,6CS	0.00
CRACKER,ANIMAL,1OZ,100CS	14.90
EGGS, WHITE SHELL, GRD A LARGE,	0.00
FRENCH TOAST,STICK,WHOLE GRAIN,5LB,	0.00
MIX,BROWNIE,5LB,6CS	0.00
MUFFIN,BLUEBERRY,ELF,20Z,72CS	0.00
PINEAPPLE,CHUNK,IN JUICE,#10CAN,6CS	0.00
PIZZA, PPRONI, RDUCD FAT,SLICE 4.67 96/C	159.63
PIZZA,BACON CRUMBLE,BREAKFAST,2.85OZ,	0.00
PORK,BBQ,W/SAUCE,5LB,4CS	0.00

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

Agency : 0960 - DEPT OF ARKANSAS STATE POLICE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		
	0960 Purchasing	#	#			
				4501776743	142.66	104.64
				POTATO,FRY,CRINKLE CUT,3/8",5LB		0.00
				SALISBURY STEAK, 4 OZ, 40/CS		0.00
				SAUSAGE, TURKEY, FROZEN, PATTIES, UN		0.00
				SYRUP,LIGHT,INDIVIDUAL,1OZ		0.00
				4501776761	0.00	909.59
				CHICKEN,DRUMSTICK,22LB		52.32
				PEANUT BUTTER,CRUNCHY,5LB,6CS		52.32
				SAUCE,CRANBERRY,JELLIED,#10CAN,6CS		0.00
				4501776765	647.65	36.22
				BACON,SLICED,SMOKED,LAYFLAT,18-22LB		166.02
				BEEF, PATTY, 4 OZ/EA, 40/CS		0.00
				BEEF,GROUND,90/10,10LB,2CS		0.00
				BEEF,POT ROAST,BTTM ROUND,PRECKD,13-		0.00
				CHICKEN,BREAST,SKINLESS,RAW,5OZ,48CS		103.42
				PORK,CHOP,CENTER CUT,6OZ,27CS		199.82
				PORK,HAM,SMOKED,BONELESS,10-12LB,2CS		199.82
				PORK,LOIN,5-10LB,5CS		240.51
				4501776775	500.28	257.04
				BISCUIT, BTRMILK, GLD BAKE, 2.25OZ 120/C		0.00
				CATFISH,SHANK,FROZEN,7-9OZ,15LB		0.00
				CEREAL,COCOA PUFFS,.875OZ		18.11
				CEREAL,CORN FLAKES,.75OZ,96CS		0.00
				CEREAL,CORN POPS,.75OZ,96CS		0.00
				CEREAL,FROSTED FLAKES,1OZ,96CS		0.00
				CEREAL,FROSTED MINI WHEATS,BITE SIZE		18.11
				TUNA,CHUNK,SKIPJACK,LITE IN WATER,66.5		0.00
				TURKEY,BREAST,MESQUITE SMKED,7-8LB,		0.00
				4501776775	500.28	257.04
				CEREAL,REESE PUFFS,.75OZ		0.00
				CEREAL,SPECIAL K,5/8OZ,96CS		0.00
				CEREAL,TRIX,3/4OZ,96CS		18.11
				CHICKEN AND DUMPLINGS,8LB,4CS		0.00
				DRESSING, CORNBREAD 7 LB, 4/CS		39.21

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	FRUIT,CALIFORNIA MIX,FROZEN,5LB,2CS		87.40
	OATMEAL,QUICK,42OZ TUBE,12CS		18.11
	POTATOES,AUGRATIN,CASSEROLE,2.25LB		94.21
	TOMATO,DICED,IN JUICE,#10CAN,6CS		0.00
4501776782		269.22	96.90
	BEANS,BAKED,#10CAN,6CS		28.71
	BEANS,GREEN,CUT,#10CAN,6CS		28.71
	BEANS,KIDNEY,DARK RED,#10CAN,6CS		0.00
	BEANS,PINTO,CHILI,MEX,#10CAN,6CS		0.00
	POTATO,FRY,CRINKLE CUT,1/2"		19.74
	POTATO,HASHBROWN,DICE,SKINON,6LB,6CS		19.74
	POTATO,HASHBROWN,TRIANGLE,2OZ,5LB,		0.00
	POTATO,SHREDDED,LOOSE,5LB,6CS		0.00
	POTATO,TATER TOT,5LB,6CS		0.00
4501776794		311.50	635.54
	BEANS,GREAT NORTHERN,DRIED,20LB		0.00
	BROCCOLI,SPEAR,FROZEN,2LB,12CS		0.00
	CHIPS,CHOCOLATE,IMITATION,4000CT,		0.00
	CORN,WHOLE KERNEL,GOLDEN,#10CAN,6CS		110.70
	HUSHPUPPY,BUTTERMILK,FROZEN,5LB,2CS		31.18
	JELLY,BLACKBERRY,CUP,.5OZ,200CS		462.48
	SODA,BAKING,12OZ,24CS		31.18
	VEGETABLES,GARDEN DOMST,FROZEN,4LB		0.00
	VEGETABLES,MIXED,#10CAN,6CS		0.00
4501776798		329.99	221.62
	CORNMEAL,YELLOW,SELF-RISING,25LB		10.98
	CRUMBS,CORN FLAKES,21OZ,12CS		10.98
	DOUGH,COOKIE,CHOC CHIP,1.33OZ,240CS		25.27
	DOUGH,COOKIE,OATMEAL RAISIN,1.33OZ,		0.00
	DOUGH,COOKIE,PEANUT BUTTER,1.33OZ,		74.56
	FLOUR,H&R,ALL PURPOSE,50LB		74.56
	SHELL,PIE,GRAHAM CRACKER,9",24CS		0.00
	SUGAR,BROWN,DARK,1LB,24CS		25.27
	SUGAR,SUBSTITUTE,EQUAL,1LB,6CS		0.00
4501776814		292.88	268.56

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	BREADSTICK,GARLIC,8"	0.00
	CHEESE,AMERICAN,SLICE,US GRADE A,5LB,	48.97
	CHEESE,CREAM,PHILLY STYL,USGA,3LB,10CS	48.97
	CHEESE,MONTJCK,SLICE W/ JAL,5LB,4CS	63.66
	SUGAR,GRANULATED,PACKT,1/10OZ,2000CS	40.92
	SUGAR,SUBSTITUTE,SPLENDA,PACK,2000CS	40.92
	SUGAR,SUBSTITUTE,SWEET&LOW,PACK,	25.12
4501776816		308.66
	CHIPS,CORN,ORIGNAL,SINGLE SERVING,1OZ	135.12
	CHIPS,TORTILLA,BAKED,NACHO,1OZ,104CS	0.00
	CHIPS,TORTILLA,WHITE CORN,TRIANGLE,2LB	17.72
	JELLY,ASSORTED,#20,.05OZ,400CS	20.09
	KETCHUP, 14OZ SQUZ BTL UPSD DWN, 36/CS	22.01
	KETCHUP,#6,10CS	22.01
	PICKLE,DILL,SLICED,HAMBURGER,16OZ,12CS	0.00
	PRESERVES, STRAWBERRY, #10 CAN, 6/CS	90.09
	RELISH,DILL,GREEN,FCY,1GAL,4CS	90.09
4501776818		284.25
	CRACKER,GRAHAM,200CS	15.82
	CRACKER,SALTINE,2PK,500CS	15.82
	DRESSING,1000 ISLAND,1GAL,4CS	27.90
	DRESSING,FRENCH,1GAL,4CS	37.93
	GRAVY,BROWN,13OZ,6CS	16.80
	GRAVY,PEPPERED,1.5LB	0.00
	MARGARINE,OLEO,WHIPPED,5GRAM,CUP,	16.80
	TOPPING, WHIPPED, NON-DAIRY,16OZ 12/CS	0.00
	TORTILLA,CORN,6",YELLOW,12EA	18.71
4501776820		279.43
	BAR,GRANOLA,ALMOND,SWEET/SALTY,1.2OZ	36.04
	BAR,NUTRIGRAIN,APPLE,1.3OZ,48CS	37.77
	BAR,NUTRIGRAIN,BLUEBERRY,1.3OZ,48CS	37.77
	BAR,NUTRIGRAIN,STRAWBERRY YOGT,1.3OZ,	37.77
	BAR,NUTRIGRAIN,STRAWBERRY,1.3OZ,48CS	37.77
	DRESSING,SALAD,HV RANCH BTTRMLK,GAL,	29.03
	SEASONING,MIX,TACO,12.5OZ,12CS	29.03
	SPICES,MEAT TENDRZR,UNSEASND,35OZ,	36.04



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PO Spend Date : 01/01/2018 - 03/31/2018

PO Number	Spend	Balance
4501776822	315.59	125.76
COCOA,MIX,RICH,50EA,6CS		0.00
Fruits, Dried, Raisins		0.00
JUICE,APPLE,46OZ,12CS		46.68
JUICE,ORANGE,46OZ,12CS		52.76
MILK,SWEETENED,CONDENSED,14OZ,24CS		0.00
POPCORN,BUTTER,MIROWAVE,3.5OZ,36CS		0.00
SOUP,TOMATO,7.25OZ,24CS		0.00
#		26.32
4501783067	3,024.00	2,231.42
BACON,SLICED,SMOKED,LAYFLAT,18-22LB		48.10
BAR,GRANOLA,ALMOND,SWEET/SALTY,1.2OZ		0.00
BAR,NUTRIGRAIN,APPLE,1.3OZ,48CS		0.00
BAR,NUTRIGRAIN,BLUEBERRY,1.3OZ,48CS		0.00
BAR,NUTRIGRAIN,STRAWBERRY YOGT,1.3OZ,		0.00
BAR,NUTRIGRAIN,STRAWBERRY,1.3OZ,48CS		0.00
BEANS,BAKED,#10CAN,6CS		0.00
BEANS,GREEN,CUT,#10CAN,6CS		1,056.25
BEEF,GROUND,90/10,10LB,2CS		16.43
CATFISH,SHANK,FROZEN,7-9OZ,15LB		458.38
CHICKEN,BREAST,SKINLESS,RAW,5OZ,48CS		0.00
CORN,WHOLE KERNEL,GOLDEN,#10CAN,6CS		0.00
CRUMBS,CORN FLAKES,21OZ,12CS		0.00
EGGS, WHITE SHELL, GRD A LARGE,		0.00
FRUIT,TROPICAL,LITE SYRUP,#10CAN,6CS		0.00
MUSTARD,FRENCHS,YELLOW,GALLON,4/CS		18.44
PEACH, HALVES, IN LT SYRP, #10 CAN, 6/CS		0.00
PEAS,BLACKEYED,FRESH,#10CAN,6CS		0.00
POTATO,SHREDDED,LOOSE,5LB,6CS		0.00
RICE,SPANISH,36OZ,6CS		0.00
SALISBURY STEAK, 4 OZ, 40/CS		385.20
SALT,GRANULATED,IODIZED,26OZ,24CS		0.00
TURKEY,BREAST,MESQUITE SMKED,7-8LB,		248.62
VEGETABLES,GARDEN DOMST,FROZEN,4LB		0.00
VEGETABLES,MIXED,#10CAN,6CS		0.00
4501784040	0.00	383.92

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	BACON,SLICED,SMOKED,LAYFLAT,18-22LB	0.00
	BEANS,BAKED,#10CAN,6CS	0.00
	BEANS,GREEN,CUT,#10CAN,6CS	0.00
	BEEF,GROUND,90/10,10LB,2CS	0.00
	CHEESE,AMERICAN,SHREDEDD,5LB	0.00
	CHEESE,AMERICAN,SLICE,US GRADE A,5LB,	0.00
	CHICKEN,BREAST,SKINLESS,RAW,5OZ,48CS	0.00
	CORN,WHOLE KERNEL,GOLDEN,#10CAN,6CS	0.00
	EGGS, WHITE SHELL, GRD A LARGE,	168.89
	FRUIT,TROPICAL,LITE SYRUP,#10CAN,6CS	0.00
	PASTA,ELBOW,MACARONI,20LB	168.89
	PEACH, HALVES, IN LT SYRP, #10 CAN, 6/CS	0.00
	PEAS,BLACKEYED,FRESH,#10CAN,6CS	23.07
	PORK,HAM,SMOKED,BONELESS,10-12LB,2CS	0.00
	PORK,LOIN,5-10LB,5CS	0.00
	POTATO,SHREDED,LOOSE,5LB,6CS	0.00
	TURKEY,BREAST,MESQUITE SMKED,7-8LB,	0.00
	VEGETABLES,GARDEN DOMST,FROZEN,4LB	0.00
	VEGETABLES,MIXED,#10CAN,6CS	23.07
4501784941		1,997.13
	BACON,SLICED,SMOKED,LAYFLAT,18-22LB	0.00
	BEANS,GREEN,CUT,#10CAN,6CS	0.00
	BEEF, PATTY, 4 OZ/EA, 40/CS	0.00
	BEEF,GROUND,90/10,10LB,2CS	0.00
	CATFISH,SHANK,FROZEN,7-9OZ,15LB	0.00
	CEREAL,CHEERIOS,11/16OZ,96CS	18.11
	CEREAL,RICE CRISP,.75OZ,96CS	28.56
	CHICKEN AND DUMPLINGS,8LB,4CS	0.00
	CHICKEN,BREAST,FILLET,BREDED,5LB,2CS	47.11
	CHICKEN,BREAST,SKINLESS,RAW,5OZ,48CS	0.00
	CHILI,CON CARNE,BEANS,#10CAN,6CS	56.96
	EGGS, WHITE SHELL, GRD A LARGE,	0.00
	JUICE,ORANGE,46OZ,12CS	44.37
	OATMEAL,QUICK,42OZ TUBE,12CS	0.00
	PORK,CHOP,CENTER CUT,6OZ,27CS	0.00
	POTATO,FRY,CRINKLE CUT,1/2"	39.48

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PO Spend Date : 01/01/2018 - 03/31/2018

	POTATOES,AUGRATIN,CASSEROLE,2.25LB		47.11
	RICE,SPANISH,36OZ,6CS		44.37
	TORTILLA,FLOUR,10",12EA		28.56
4501786129		425.70	161.20
	BEEF, PATTY, 4 OZ/EA, 40/CS		0.00
	CHIPS,CORN,ORIGNAL,LARGE SINGLE,2OZ,		80.60
	CHIPS,POTATO,BBQ,1.5 OZ,64/CS		0.00
	CHIPS,POTATO,REGULAR,1.5 OZ,64/CS		0.00
	CHIPS,POTATO,RIDG,SOUR CRM/CHEEDAR,		0.00
	PORK,HAM,SMOKED,BONELESS,10-12LB,2CS		0.00
	#		80.60
4501787015		1,854.65	76.34
	BAR,GRANOLA,ALMOND,SWEET/SALTY,1.2OZ		0.00
	BAR,NUTRIGRAIN,APPLE,1.3OZ,48CS		0.00
	BAR,NUTRIGRAIN,BLUEBERRY,1.3OZ,48CS		0.00
	BAR,NUTRIGRAIN,STRAWBERRY YOGT,1.3OZ,		0.00
	BAR,NUTRIGRAIN,STRAWBERRY,1.3OZ,48CS		0.00
	BREADSTICK,GARLIC,8"		0.00
	BROCCOLI,SPEAR,FROZEN,2LB,12CS		0.00
	CATFISH,SHANK,FROZEN,7-9OZ,15LB		0.00
	CHEESE,AMERICAN,SHREDDEDD,5LB		0.00
	CHIPS,TORTILLA,WHITE CORN, TRIANGLE,2LB		19.39
	CORN,CREAMED STYLE,#300CAN,24CS		19.39
	DRESSING,SALAD,HV RANCH BTTRMLK,GAL,		0.00
	EGGS, WHITE SHELL, GRD A LARGE,		0.00
	HONEY,SQUEEZE BEAR,12OZ,12CS		0.00
	JELLY,ASSORTED,#20,.05OZ,400CS		18.78
	JELLY,BLACKBERRY,CUP,.5OZ,200CS		18.78
	KETCHUP, 14OZ SQUZ BTL UPSD DWN, 36/CS		0.00
	PASTA,SPAGHETTI,20LB		0.00
	POTATO,FRY,CRINKLE CUT,1/2"		0.00
	POTATO,TATER TOT,5LB,6CS		0.00
	VEGETABLES,GARDEN DOMST,FROZEN,4LB		0.00
4501787708		659.82	562.80
	BACON,PIECES,ENDS,15LB		152.46
	BAR,GRANOLA,ALMOND,SWEET/SALTY,1.2OZ		205.17

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				BAR,NUTRIGRAIN,APPLE,1.3OZ,48CS		205.17	
				BAR,NUTRIGRAIN,BLUEBERRY,1.3OZ,48CS		0.00	
				BAR,NUTRIGRAIN,STRAWBERRY YOGT,1.3OZ,		0.00	
				BAR,NUTRIGRAIN,STRAWBERRY,1.3OZ,48CS		0.00	
			4501788722		964.73	168.56	
				BACON,SLICED,SMOKED,LAYFLAT,18-22LB		0.00	
				CEREAL,COCOA PUFFS,.875OZ		0.00	
				CEREAL,REESE PUFFS,.75OZ		0.00	
				CEREAL,TRIX,3/4OZ,96CS		0.00	
				CHEESE,AMERICAN,SLICE,US GRADE A,5LB,		0.00	
				CHIPS,MULTIGRAIN,HARVEST CHEEDER,1.5		0.00	
				CHIPS,POTATO,RIDG.SOUR CRM/CHEEDAR,		0.00	
				CRUMBS,CORN FLAKES,21OZ,12CS		84.28	
				DRESSING,FRENCH CATALINA,1GAL,4CS		0.00	
				EGGS, WHITE SHELL, GRD A LARGE,		0.00	
				FRUIT,TROPICAL,LITE SYRUP,#10CAN,6CS		84.28	
				JUICE,LEMON,32OZ,12CS		0.00	
				NAPKINS,ONE SIZE		0.00	
				OIL,SOY,PEANUT BLEND,35LB		0.00	
				PEANUT BUTTER,CREAMY,5LB,6CS		0.00	
				PORK,LOIN,5-10LB,5CS		0.00	
				SALT		0.00	
	Janice Lewis	501-618-8309	#		40.40	40.40	
				4501784647	40.40	40.40	
				DRESSING,SALAD,HV RANCH BTTRMLK,GAL,		40.40	
Contract	Vendor	Vendor Address		Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
SP-15-0032							
4600033832	100168714 - CRUSE UNIFORMS AND EQUIPMENT INC	1048 S 48TH ST STE C . SPRINGDALE,AR - 72762		479-755-8182	#		13,572.05
Agency : 0480 - DEPARTMENT OF CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		14,066.00	12,031.06
	Tanya Richardson	870-850-8511	#			14,066.00	10,408.56
				4501771609		2,950.00	3,171.25
					AMMO,.40S&W,165GRAIN,HP,25/BOX		3,171.25

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				4501773727		6,882.00	3,476.66
					AMMO,BUCKSHOT,12G,9P,00BUCK,2-3/4"		3,476.66
				4501774342		2,078.00	1,028.96
					AMMO,BUCKSHOT,12G,RR9P,2-3/4"		514.48
					AMMUNITION,SLUGS,12G,1OZ HP,2-3/4",5/BOX		514.48
				4501779546		2,156.00	2,731.69
					AMMO,.40S&W,180GR,HP,BONDED,25/BOX		248.06
					AMMO,BUCKSHOT,12G,9P,00BUCK,2-3/4"		1,540.99
					AMMO,SLUGS,12G,1OZ FOSTER,25/BOX		248.06
					AMMUNITION,REMINGTON,.223/5.56,55 GRAIN		694.58
						1,475.00	1,622.50
				4501787391		1,475.00	1,622.50
					AMMO,40MM,S&W,180GR ,HP		1,622.50
Agency : 0960 - DEPT OF ARKANSAS STATE POLICE	Agency Contact	Agency Phone	Agency E-Mail		Purchase Order	12,946.75	1,540.99
	0960 Purchasing	#	#			12,946.75	1,540.99
				4501777385		12,946.75	1,540.99
					AMMO,.223/5.56,55GRAIN,FM,50/BOX		0.00
					AMMO,.45AUTO,230GRAIN,TC,50/BOX		0.00
					AMMO,SKEET,#9,12GAUGE,HL,PH,25/BOX		1,540.99
<b>Contract</b>	<b>Vendor</b>	<b>Vendor Address</b>	<b>Vendor Phone</b>	<b>Vendor E-Mail</b>		<b>Total Projected Amount</b>	<b>Total Spend Amount</b>
SP-15-0116							
4600027642	100041390 - FASTENAL CO	2001 THEURER BLVD . WINONA,MN - 55987-0978	501-244-0844	kelkins@fastenal.com			104,798.93
Agency : 0400 - ARKANSAS AGRICULTURE DEPT	Agency Contact	Agency Phone	Agency E-Mail		Purchase Order	0.00	97.79
	Elza Albert	501-296-1935	ELZA.ALBERT@ARKANSAS.GOV			0.00	97.79
					PCARD	0.00	97.79
					FASTENAL COMPANY CATALOG ITEM		97.79
4600027642	100041390 - FASTENAL CO	2001 THEURER BLVD . WINONA,MN - 55987-0978	501-244-0844	#			104,798.93
Agency : 0480 - DEPARTMENT OF CORRECTION	Agency Contact	Agency Phone	Agency E-Mail		Purchase Order	39,861.00	82,987.61
	Kim Moore	870-850-8456	#			39,861.00	37,723.65

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

			4501770553		101.50	112.03
				FASTENAL COMPANY CATALOG ITEM		112.03
			4501771676		211.07	214.48
				FASTENAL COMPANY CATALOG ITEM		214.48
			4501773828		82.53	60.32
				FASTENAL COMPANY CATALOG ITEM		60.32
			4501775092		98.35	124.53
				FASTENAL COMPANY CATALOG ITEM		124.53
			4501775220		10,150.15	2,246.25
				FASTENAL COMPANY CATALOG ITEM		2,246.25
			4501777742		28,605.00	30,434.74
				FASTENAL COMPANY CATALOG ITEM		30,434.74
			4501778321		350.73	294.84
				FASTENAL COMPANY CATALOG ITEM		294.84
			4501781594		75.63	75.63
				FASTENAL COMPANY CATALOG ITEM		75.63
			4501782298		16.82	3,531.20
				FASTENAL COMPANY CATALOG ITEM		3,531.20
			4501782342		22.00	26.54
				FASTENAL COMPANY CATALOG ITEM		26.54
			4501786926		77.48	14.88
				FASTENAL COMPANY CATALOG ITEM		14.88
			4501788454		69.74	588.21
				FASTENAL COMPANY CATALOG ITEM		588.21
	Phil D.White	870-850-8504	#		6,536.14	2,702.31
			4501770924		1,671.84	728.78
				FASTENAL COMPANY CATALOG ITEM		728.78
			4501776385		84.53	800.43
				FASTENAL COMPANY CATALOG ITEM		800.43
			4501776942		20.64	22.32
				FASTENAL COMPANY CATALOG ITEM		22.32
			4501779968		93.43	5.54

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				FASTENAL COMPANY CATALOG ITEM		
				4501783932	3,982.56	410.86
				FASTENAL COMPANY CATALOG ITEM		410.86
				4501784028	683.14	734.38
				FASTENAL COMPANY CATALOG ITEM		734.38
Tanya Richardson	870-850-8511	#			25,577.77	42,384.45
				4501771849	110.71	145.56
				FASTENAL COMPANY CATALOG ITEM		145.56
				4501773736	74.76	669.64
				FASTENAL COMPANY CATALOG ITEM		669.64
				4501778697	374.64	188.00
				FASTENAL COMPANY CATALOG ITEM		188.00
				4501779848	252.93	318.56
				FASTENAL COMPANY CATALOG ITEM		318.56
				4501781054	303.80	0.00
				FASTENAL COMPANY CATALOG ITEM		0.00
				4501781157	616.48	771.30
				FASTENAL COMPANY CATALOG ITEM		771.30
				4501782003	2,826.90	32,566.96
				FASTENAL COMPANY CATALOG ITEM		32,566.96
				4501782269	3,195.00	3,526.48
				FASTENAL COMPANY CATALOG ITEM		3,526.48
				4501783209	112.40	0.00
				FASTENAL COMPANY CATALOG ITEM		0.00
				4501788015	17,710.15	4,197.95
				FASTENAL COMPANY CATALOG ITEM		4,197.95
Veatrice McHenry	870-850-8506	#			163.19	177.20
				4501776926	72.36	79.56
				FASTENAL COMPANY CATALOG ITEM		79.56
				4501788196	90.83	97.64
				FASTENAL COMPANY CATALOG ITEM		97.64
Agency : 0520 - DEPT CAREER ED - REHAB SRVCS	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	13,927.49	20,469.94

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

Agency	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		
Cheryl Hatmaker	501-7016259	#			13,927.49	14,197.04
				4501770413	1,178.87	1,178.87
				FASTENAL COMPANY CATALOG ITEM		1,178.87
				4501770417	2,357.73	2,357.73
				FASTENAL COMPANY CATALOG ITEM		2,357.73
				4501774591	2,737.50	2,737.50
				FASTENAL COMPANY CATALOG ITEM		2,737.50
				4501774734	792.57	792.56
				FASTENAL COMPANY CATALOG ITEM		792.56
				4501774883	1,585.13	1,585.13
				FASTENAL COMPANY CATALOG ITEM		1,585.13
				4501775521	499.31	499.31
				FASTENAL COMPANY CATALOG ITEM		499.31
				4501777075	1,520.96	1,520.96
				FASTENAL COMPANY CATALOG ITEM		1,520.96
				4501781882	2,232.71	2,232.71
				FASTENAL COMPANY CATALOG ITEM		2,232.71
				4501785663	1,022.71	1,292.27
				FASTENAL COMPANY CATALOG ITEM		1,292.27
Elizabeth Valovich	501-701-6584	#			6,272.89	6,272.90
				4501776841	1,596.82	1,596.82
				FASTENAL COMPANY CATALOG ITEM		1,596.82
				4501776847	675.28	675.28
				FASTENAL COMPANY CATALOG ITEM		675.28
				4501781888	1,709.75	1,709.75
				FASTENAL COMPANY CATALOG ITEM		1,709.75
				4501781902	1,510.13	1,510.13
				FASTENAL COMPANY CATALOG ITEM		1,510.13
				4501784847	780.91	780.92
				FASTENAL COMPANY CATALOG ITEM		780.92
Agency : 0710 - AR DEPT OF HUMAN SERVICES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	1,138.04	1,037.69



# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	Lena Bethell	501-329-6851	#			1,138.04	1,037.69
				4501771923		687.50	687.50
					FASTENAL COMPANY CATALOG ITEM		687.50
				4501776566		153.23	153.23
					FASTENAL COMPANY CATALOG ITEM		153.23
				4501778648		29.34	29.34
					FASTENAL COMPANY CATALOG ITEM		29.34
				4501788947		267.97	167.62
					FASTENAL COMPANY CATALOG ITEM		167.62
Agency : 0900 - DEPT OF PARKS AND TOURISM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		188.90	205.90
	Tonya Whatley	501-865-5818	#			188.90	205.90
				4501774100		188.90	205.90
					FASTENAL COMPANY CATALOG ITEM		205.90
<b>Contract</b>	<b>Vendor</b>	<b>Vendor Address</b>	<b>Vendor Phone</b>	<b>Vendor E-Mail</b>		<b>Total Projected Amount</b>	<b>Total Spend Amount</b>
SP-15-0117							
4600021544	100000579 - WW GRAINGER INC	6100 MURRAY ST . LITTLE ROCK,AR - 72209	501-568-7800	steven.church@grainger.com			570,218.46
Agency : 0400 - ARKANSAS AGRICULTURE DEPT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		0.00	110.77
	Elza Albert	501-296-1935	ELZA.ALBERT@ARKANSAS.GOV			0.00	110.77
				PCARD		0.00	110.77
				#			110.77
Agency : 0516 - EDUCATIONAL TELEVISION DIV	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		0.00	1,965.32
	Karla Hayes	501-682-4110	KARLA.HAYES@AETN.ORG			0.00	1,965.32
				PCARD		0.00	1,965.32
				#			1,965.32
Agency : 0610 - DEPT OF FINANCE AND ADMIN	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		0.00	41.33
	Marnie Davidson	501-324-9068	MARNIE.DAVIDSON@DFA.ARKANSAS.GOV			0.00	41.33
				PCARD		0.00	41.33
				#			41.33

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

Agency : 0615 - DFA - DIV BUILDING AUTHORITY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	0.00	1,340.82
	Marnie Davidson	501-324-9068	MARNIE.DAVIDSON@DFA.ARKANSAS.GOV		0.00	1,340.82
				PCARD	0.00	1,340.82
				#		1,340.82
Agency : 0634 - DFA - OFC OF CHILD SUPPORT ENF	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	0.00	1,480.91
	Marnie Davidson	501-324-9068	MARNIE.DAVIDSON@DFA.ARKANSAS.GOV		0.00	1,480.91
				PCARD	0.00	1,480.91
				#		1,480.91
Agency : 0645 - AR DEPARTMENT OF HEALTH	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	0.00	1,343.16
	Diane Smithson	501-280-4157	DIANE.SMITHSON@ARKANSAS.GOV		0.00	1,343.16
				PCARD	0.00	1,343.16
				#		1,343.16
Agency : 0900 - DEPT OF PARKS AND TOURISM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	0.00	6,795.82
	Cynthia Dunlap	501-682-2039	CYNTHIA.DUNLAP@ARKANSAS.GOV		0.00	6,795.82
				PCARD	0.00	6,795.82
				#		6,795.82
4600021544	100000579 - WW GRAINGER INC	6100 MURRAY ST , LITTLE ROCK,AR - 72209		501-568-7800 #		570,218.46
Agency : 0400 - ARKANSAS AGRICULTURE DEPT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	2.95	3.21
	Terry L. Kellum	501-219-6384	#		2.95	3.21
				4501776801	2.95	3.21
				GRAINGER CATALOG ITEMS		3.21
Agency : 0480 - DEPARTMENT OF CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	9,793.72	226,167.46
	Flora M. Johnson	870-850-8583	#		9,793.72	3,543.59
				4501769956	951.59	242.05
				GRAINGER CATALOG ITEMS		242.05
				4501776821	8,372.54	2,401.62
				GRAINGER CATALOG ITEMS		2,401.62
				4501776845	33.50	33.50
				GRAINGER CATALOG ITEMS		33.50

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PO Spend Date : 01/01/2018 - 03/31/2018

			4501778563		436.09	866.42
				GRAINGER CATALOG ITEMS		866.42
Kim Moore	870-850-8456	#			7,791.32	8,969.31
			4501770387		112.00	120.40
				GRAINGER CATALOG ITEMS		120.40
			4501770563		1,009.32	1,854.57
				GRAINGER CATALOG ITEMS		1,854.57
			4501772131		370.41	911.36
				GRAINGER CATALOG ITEMS		911.36
			4501775106		404.80	33.65
				GRAINGER CATALOG ITEMS		33.65
			4501775474		87.60	34.55
				GRAINGER CATALOG ITEMS		34.55
			4501775707		2,204.93	2,370.30
				GRAINGER CATALOG ITEMS		2,370.30
			4501777727		293.52	13.96
				GRAINGER CATALOG ITEMS		13.96
			4501777872		390.37	1,185.31
				GRAINGER CATALOG ITEMS		1,185.31
			4501779931		707.50	760.57
				GRAINGER CATALOG ITEMS		760.57
			4501782390		43.30	46.54
				GRAINGER CATALOG ITEMS		46.54
			4501782454		196.80	313.38
				GRAINGER CATALOG ITEMS		313.38
			4501785703		180.94	62.59
				GRAINGER CATALOG ITEMS		62.59
			4501785861		586.92	199.24
				GRAINGER CATALOG ITEMS		199.24
			4501785875		52.76	52.46
				GRAINGER CATALOG ITEMS		52.46
			4501786400		528.69	204.59

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				GRAINGER CATALOG ITEMS		204.59
				4501789040	621.46	805.84
				GRAINGER CATALOG ITEMS		805.84
Phil D.White	870-850-8504	#			82,281.70	53,243.78
				4501770571	1,029.50	1,113.15
				GRAINGER CATALOG ITEMS		1,113.15
				4501770628	1,638.00	1,807.95
				GRAINGER CATALOG ITEMS		1,807.95
				4501770972	886.00	4,642.15
				GRAINGER CATALOG ITEMS		4,642.15
				4501771824	218.26	101.84
				GRAINGER CATALOG ITEMS		101.84
				4501772019	186.60	200.60
				GRAINGER CATALOG ITEMS		200.60
				4501772088	265.68	293.25
				GRAINGER CATALOG ITEMS		293.25
				4501772161	52.62	58.08
				GRAINGER CATALOG ITEMS		58.08
				4501773414	1,331.10	1,439.25
				GRAINGER CATALOG ITEMS		1,439.25
				4501773497	353.00	439.82
				GRAINGER CATALOG ITEMS		439.82
				4501773689	622.60	677.26
				GRAINGER CATALOG ITEMS		677.26
				4501773931	3,182.98	313.88
				GRAINGER CATALOG ITEMS		313.88
				4501773996	2,723.22	2,944.48
				GRAINGER CATALOG ITEMS		2,944.48
				4501774343	4,071.17	90.70
				GRAINGER CATALOG ITEMS		90.70
				4501774533	48.56	52.21
				GRAINGER CATALOG ITEMS		52.21

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

4501774753		9,448.94	2,478.48
	GRAINGER CATALOG ITEMS		2,478.48
4501775149		2,088.00	1,708.62
	GRAINGER CATALOG ITEMS		1,708.62
4501775636		840.12	511.14
	GRAINGER CATALOG ITEMS		511.14
4501776929		639.00	310.81
	GRAINGER CATALOG ITEMS		310.81
4501777396		15,144.03	620.14
	GRAINGER CATALOG ITEMS		620.14
4501777611		462.00	496.65
	GRAINGER CATALOG ITEMS		496.65
4501777772		126.08	139.17
	GRAINGER CATALOG ITEMS		139.17
4501778470		974.16	1,053.31
	GRAINGER CATALOG ITEMS		1,053.31
4501778670		714.54	772.60
	GRAINGER CATALOG ITEMS		772.60
4501778739		468.19	125.46
	GRAINGER CATALOG ITEMS		125.46
4501779037		2,130.60	1,957.66
	GRAINGER CATALOG ITEMS		1,957.66
4501779275		2,664.12	313.65
	GRAINGER CATALOG ITEMS		313.65
4501779301		1,045.59	947.06
	GRAINGER CATALOG ITEMS		947.06
4501779726		565.41	767.93
	GRAINGER CATALOG ITEMS		767.93
4501779864		432.00	447.64
	GRAINGER CATALOG ITEMS		447.64
4501779883		695.65	443.31
	GRAINGER CATALOG ITEMS		443.31

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PO Spend Date : 01/01/2018 - 03/31/2018

4501780068		1,340.00	1,440.50
	GRAINGER CATALOG ITEMS		1,440.50
4501780110		455.85	433.22
	GRAINGER CATALOG ITEMS		433.22
4501780308		2,299.64	3,654.60
	GRAINGER CATALOG ITEMS		3,654.60
4501780499		136.48	231.29
	GRAINGER CATALOG ITEMS		231.29
4501780508		938.00	1,008.35
	GRAINGER CATALOG ITEMS		1,008.35
4501780660		796.00	821.20
	GRAINGER CATALOG ITEMS		821.20
4501781269		4,038.12	4,457.07
	GRAINGER CATALOG ITEMS		4,457.07
4501781278		4,891.04	6,141.49
	GRAINGER CATALOG ITEMS		6,141.49
4501781677		2,194.30	702.99
	GRAINGER CATALOG ITEMS		702.99
4501782149		869.91	270.44
	GRAINGER CATALOG ITEMS		270.44
4501782981		80.95	87.02
	GRAINGER CATALOG ITEMS		87.02
4501782989		534.00	312.77
	GRAINGER CATALOG ITEMS		312.77
4501782996		69.59	74.82
	GRAINGER CATALOG ITEMS		74.82
4501783519		1,414.34	466.64
	GRAINGER CATALOG ITEMS		466.64
4501783585		1,062.73	558.88
	GRAINGER CATALOG ITEMS		558.88
4501783894		325.44	573.80
	GRAINGER CATALOG ITEMS		573.80

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				4501784173		2,001.51	1,686.75
					GRAINGER CATALOG ITEMS		1,686.75
				4501784299		0.00	186.88
					GRAINGER CATALOG ITEMS		186.88
				4501784584		237.29	457.50
					GRAINGER CATALOG ITEMS		457.50
				4501784586		368.59	396.23
					GRAINGER CATALOG ITEMS		396.23
				4501785167		170.58	188.28
					GRAINGER CATALOG ITEMS		188.28
				4501786013		1,723.40	1,087.62
					GRAINGER CATALOG ITEMS		1,087.62
				4501786817		297.34	328.20
					GRAINGER CATALOG ITEMS		328.20
				4501786885		988.88	408.99
					GRAINGER CATALOG ITEMS		408.99
	Tanya Richardson	870-850-8511	#			97,306.55	63,811.44
				4501769525		3,050.01	656.83
					GRAINGER CATALOG ITEMS		656.83
				4501769826		37.02	39.80
					GRAINGER CATALOG ITEMS		39.80
				4501769917		425.44	316.48
					GRAINGER CATALOG ITEMS		316.48
				4501770893		147.60	158.67
					GRAINGER CATALOG ITEMS		158.67
				4501770909		878.00	936.97
					GRAINGER CATALOG ITEMS		936.97
				4501771540		432.21	34.57
					GRAINGER CATALOG ITEMS		34.57
				4501771710		115.92	127.94
					GRAINGER CATALOG ITEMS		127.94
				4501771727		8,220.98	986.90

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	GRAINGER CATALOG ITEMS		986.90
4501771816		534.22	524.34
	GRAINGER CATALOG ITEMS		524.34
4501771892		740.67	520.56
	GRAINGER CATALOG ITEMS		520.56
4501771941		247.38	336.42
	GRAINGER CATALOG ITEMS		336.42
4501772694		966.10	1,038.56
	GRAINGER CATALOG ITEMS		1,038.56
4501772731		164.34	1,250.99
	GRAINGER CATALOG ITEMS		1,250.99
4501773243		37.00	39.78
	GRAINGER CATALOG ITEMS		39.78
4501773671		269.09	289.27
	GRAINGER CATALOG ITEMS		289.27
4501774152		441.95	5.56
	GRAINGER CATALOG ITEMS		5.56
4501774218		307.64	421.26
	GRAINGER CATALOG ITEMS		421.26
4501774309		1,513.11	683.55
	GRAINGER CATALOG ITEMS		683.55
4501774322		1,490.16	211.29
	GRAINGER CATALOG ITEMS		211.29
4501774399		211.35	131.32
	GRAINGER CATALOG ITEMS		131.32
4501774402		640.00	705.60
	GRAINGER CATALOG ITEMS		705.60
4501775037		575.00	618.13
	GRAINGER CATALOG ITEMS		618.13
4501775056		1,845.08	1,988.03
	GRAINGER CATALOG ITEMS		1,988.03
4501775182		115.23	127.18



# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	GRAINGER CATALOG ITEMS		127.18
4501775195		481.46	122.66
	GRAINGER CATALOG ITEMS		122.66
4501775234		289.87	311.61
	GRAINGER CATALOG ITEMS		311.61
4501775257		1,803.25	1,938.49
	GRAINGER CATALOG ITEMS		1,938.49
4501775980		345.41	371.31
	GRAINGER CATALOG ITEMS		371.31
4501776009		26,959.59	10,638.90
	GRAINGER CATALOG ITEMS		10,638.90
4501776177		2,247.00	2,438.00
	GRAINGER CATALOG ITEMS		2,438.00
4501777662		4,113.00	4,421.48
	GRAINGER CATALOG ITEMS		4,421.48
4501778130		459.25	461.52
	GRAINGER CATALOG ITEMS		461.52
4501778193		1,050.00	1,139.25
	GRAINGER CATALOG ITEMS		1,139.25
4501778316		60.00	66.23
	GRAINGER CATALOG ITEMS		66.23
4501778325		72.30	79.80
	GRAINGER CATALOG ITEMS		79.80
4501778344		120.90	133.44
	GRAINGER CATALOG ITEMS		133.44
4501778526		1,883.23	388.84
	GRAINGER CATALOG ITEMS		388.84
4501778719		384.93	121.59
	GRAINGER CATALOG ITEMS		121.59
4501779335		169.61	723.01
	GRAINGER CATALOG ITEMS		723.01
4501779652		1,122.08	1,206.24

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	GRAINGER CATALOG ITEMS		1,206.24
4501779677		1,512.20	1,365.97
	GRAINGER CATALOG ITEMS		1,365.97
4501779886		691.33	653.55
	GRAINGER CATALOG ITEMS		653.55
4501779950		1,378.45	1,491.27
	GRAINGER CATALOG ITEMS		1,491.27
4501780227		38.40	42.34
	GRAINGER CATALOG ITEMS		42.34
4501780312		10,328.28	3,958.24
	GRAINGER CATALOG ITEMS		3,958.24
4501780505		185.00	204.20
	GRAINGER CATALOG ITEMS		204.20
4501781061		307.60	339.51
	GRAINGER CATALOG ITEMS		339.51
4501781154		481.24	517.33
	GRAINGER CATALOG ITEMS		517.33
4501781332		1,830.26	4,536.47
	GRAINGER CATALOG ITEMS		4,536.47
4501781828		854.00	942.61
	GRAINGER CATALOG ITEMS		942.61
4501781970		110.09	495.52
	GRAINGER CATALOG ITEMS		495.52
4501783362		368.59	396.23
	GRAINGER CATALOG ITEMS		396.23
4501783786		634.50	1,157.83
	GRAINGER CATALOG ITEMS		1,157.83
4501784004		228.20	245.31
	GRAINGER CATALOG ITEMS		245.31
4501784701		2,665.51	1,374.10
	GRAINGER CATALOG ITEMS		1,374.10
4501785120		483.60	610.30

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				GRAINGER CATALOG ITEMS		610.30
			4501785872		2,405.64	1,389.92
				GRAINGER CATALOG ITEMS		1,389.92
			4501785932		98.59	105.99
				GRAINGER CATALOG ITEMS		105.99
			4501786053		1,069.98	2,103.96
				GRAINGER CATALOG ITEMS		2,103.96
			4501786511		110.20	121.50
				GRAINGER CATALOG ITEMS		121.50
			4501786601		306.89	420.36
				GRAINGER CATALOG ITEMS		420.36
			4501787311		146.00	70.64
				GRAINGER CATALOG ITEMS		70.64
			4501787496		682.70	420.14
				GRAINGER CATALOG ITEMS		420.14
			4501787513		47.12	50.65
				GRAINGER CATALOG ITEMS		50.65
			4501787769		464.00	498.80
				GRAINGER CATALOG ITEMS		498.80
			4501788763		110.20	121.50
				GRAINGER CATALOG ITEMS		121.50
			4501789116		969.47	343.69
				GRAINGER CATALOG ITEMS		343.69
			4501789125		984.28	35.36
				GRAINGER CATALOG ITEMS		35.36
			4501789131		788.60	873.16
				GRAINGER CATALOG ITEMS		873.16
			4501789257		2,058.25	2,212.62
				GRAINGER CATALOG ITEMS		2,212.62
		Veatrice McHenry	870-850-8506	#		154,563.43
						96,599.34
			4501770223		1,845.20	1,312.73
				GRAINGER CATALOG ITEMS		1,312.73

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

4501770227		1,346.30	813.10
	GRAINGER CATALOG ITEMS		813.10
4501770239		101.34	186.12
	GRAINGER CATALOG ITEMS		186.12
4501770675		5,296.17	1,397.12
	GRAINGER CATALOG ITEMS		1,397.12
4501770737		1,190.64	1,315.65
	GRAINGER CATALOG ITEMS		1,315.65
4501770738		649.85	718.09
	GRAINGER CATALOG ITEMS		718.09
4501770818		2,372.16	1,908.17
	GRAINGER CATALOG ITEMS		1,908.17
4501771645		225.18	136.91
	GRAINGER CATALOG ITEMS		136.91
4501771760		485.85	533.22
	GRAINGER CATALOG ITEMS		533.22
4501772130		93.07	102.84
	GRAINGER CATALOG ITEMS		102.84
4501772216		122.43	135.29
	GRAINGER CATALOG ITEMS		135.29
4501772338		2,935.45	895.98
	GRAINGER CATALOG ITEMS		895.98
4501772425		610.26	448.75
	GRAINGER CATALOG ITEMS		448.75
4501772449		784.06	1,023.76
	GRAINGER CATALOG ITEMS		1,023.76
4501773227		377.20	413.98
	GRAINGER CATALOG ITEMS		413.98
4501773742		142.66	183.67
	GRAINGER CATALOG ITEMS		183.67
4501773834		177.44	194.74
	GRAINGER CATALOG ITEMS		194.74

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

4501774459		278.84	158.89
	GRAINGER CATALOG ITEMS		158.89
4501774553		1,291.96	694.43
	GRAINGER CATALOG ITEMS		694.43
4501774554		398.92	772.76
	GRAINGER CATALOG ITEMS		772.76
4501774570		664.37	111.75
	GRAINGER CATALOG ITEMS		111.75
4501774872		67.76	72.84
	GRAINGER CATALOG ITEMS		72.84
4501775415		1,600.51	1,237.20
	GRAINGER CATALOG ITEMS		1,237.20
4501775457		530.92	46.59
	GRAINGER CATALOG ITEMS		46.59
4501775599		1,492.80	926.10
	GRAINGER CATALOG ITEMS		926.10
4501775658		1,145.64	693.26
	GRAINGER CATALOG ITEMS		693.26
4501775739		1,621.80	1,767.77
	GRAINGER CATALOG ITEMS		1,767.77
4501775845		262.80	286.45
	GRAINGER CATALOG ITEMS		286.45
4501775860		8,226.00	9,048.60
	GRAINGER CATALOG ITEMS		9,048.60
4501776012		192.06	418.61
	GRAINGER CATALOG ITEMS		418.61
4501776024		576.18	398.20
	GRAINGER CATALOG ITEMS		398.20
4501776384		193.20	161.94
	GRAINGER CATALOG ITEMS		161.94
4501776458		704.76	768.19
	GRAINGER CATALOG ITEMS		768.19

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

4501776645		8,226.00	9,069.17
	GRAINGER CATALOG ITEMS		9,069.17
4501776799		7,928.74	1,328.41
	GRAINGER CATALOG ITEMS		1,328.41
4501776867		390.75	742.98
	GRAINGER CATALOG ITEMS		742.98
4501776923		1,766.77	3,032.82
	GRAINGER CATALOG ITEMS		3,032.82
4501777531		149.17	167.94
	GRAINGER CATALOG ITEMS		167.94
4501777617		272.69	114.10
	GRAINGER CATALOG ITEMS		114.10
4501777823		318.57	206.21
	GRAINGER CATALOG ITEMS		206.21
4501778097		1,599.50	1,763.45
	GRAINGER CATALOG ITEMS		1,763.45
4501778114		98.08	106.91
	GRAINGER CATALOG ITEMS		106.91
4501778250		1,319.60	517.74
	GRAINGER CATALOG ITEMS		517.74
4501778300		826.47	221.37
	GRAINGER CATALOG ITEMS		221.37
4501778310		507.60	43.00
	GRAINGER CATALOG ITEMS		43.00
4501778568		380.48	414.72
	GRAINGER CATALOG ITEMS		414.72
4501778636		6,968.02	996.71
	GRAINGER CATALOG ITEMS		996.71
4501778852		416.90	149.32
	GRAINGER CATALOG ITEMS		149.32
4501778859		49.01	155.26
	GRAINGER CATALOG ITEMS		155.26

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

4501778889		1,164.19	547.30
	GRAINGER CATALOG ITEMS		547.30
4501778913		494.78	759.02
	GRAINGER CATALOG ITEMS		759.02
4501779074		880.50	970.75
	GRAINGER CATALOG ITEMS		970.75
4501779089		1,595.85	1,652.17
	GRAINGER CATALOG ITEMS		1,652.17
4501779091		123.76	136.76
	GRAINGER CATALOG ITEMS		136.76
4501779442		457.50	503.25
	GRAINGER CATALOG ITEMS		503.25
4501779485		1,852.78	371.30
	GRAINGER CATALOG ITEMS		371.30
4501779831		2,044.60	2,337.04
	GRAINGER CATALOG ITEMS		2,337.04
4501779892		85.12	93.63
	GRAINGER CATALOG ITEMS		93.63
4501780163		296.44	327.57
	GRAINGER CATALOG ITEMS		327.57
4501780695		605.49	574.25
	GRAINGER CATALOG ITEMS		574.25
4501780696		3,066.00	856.96
	GRAINGER CATALOG ITEMS		856.96
4501780813		192.50	211.75
	GRAINGER CATALOG ITEMS		211.75
4501781063		149.30	160.50
	GRAINGER CATALOG ITEMS		160.50
4501781083		153.48	50.53
	GRAINGER CATALOG ITEMS		50.53
4501781164		22.96	25.37
	GRAINGER CATALOG ITEMS		25.37

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

4501781245		1,335.00	1,435.13
	GRAINGER CATALOG ITEMS		1,435.13
4501781318		276.14	304.44
	GRAINGER CATALOG ITEMS		304.44
4501781566		1,134.90	2,355.22
	GRAINGER CATALOG ITEMS		2,355.22
4501781655		5,665.48	3,123.10
	GRAINGER CATALOG ITEMS		3,123.10
4501781668		6,110.00	4,465.13
	GRAINGER CATALOG ITEMS		4,465.13
4501781673		159.60	175.97
	GRAINGER CATALOG ITEMS		175.97
4501781969		1,288.66	909.58
	GRAINGER CATALOG ITEMS		909.58
4501781972		163.39	179.32
	GRAINGER CATALOG ITEMS		179.32
4501782228		4,246.32	410.74
	GRAINGER CATALOG ITEMS		410.74
4501782308		2,469.90	2,655.14
	GRAINGER CATALOG ITEMS		2,655.14
4501782521		349.44	375.65
	GRAINGER CATALOG ITEMS		375.65
4501782692		526.15	154.81
	GRAINGER CATALOG ITEMS		154.81
4501782749		1,117.31	692.17
	GRAINGER CATALOG ITEMS		692.17
4501782753		348.32	384.02
	GRAINGER CATALOG ITEMS		384.02
4501783051		149.26	76.26
	GRAINGER CATALOG ITEMS		76.26
4501783556		3,761.00	149.65
	GRAINGER CATALOG ITEMS		149.65



# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

4501783625		0.00	30.71
	GRAINGER CATALOG ITEMS		30.71
4501783694		1,536.55	403.82
	GRAINGER CATALOG ITEMS		403.82
4501784311		772.03	699.30
	GRAINGER CATALOG ITEMS		699.30
4501784329		111.64	121.69
	GRAINGER CATALOG ITEMS		121.69
4501784332		39.04	42.56
	GRAINGER CATALOG ITEMS		42.56
4501784341		380.28	419.26
	GRAINGER CATALOG ITEMS		419.26
4501784585		990.00	1,089.00
	GRAINGER CATALOG ITEMS		1,089.00
4501784888		991.36	317.58
	GRAINGER CATALOG ITEMS		317.58
4501785395		214.54	210.82
	GRAINGER CATALOG ITEMS		210.82
4501785492		608.92	99.44
	GRAINGER CATALOG ITEMS		99.44
4501785583		341.53	375.68
	GRAINGER CATALOG ITEMS		375.68
4501785646		618.28	681.65
	GRAINGER CATALOG ITEMS		681.65
4501785757		5,538.60	2,559.20
	GRAINGER CATALOG ITEMS		2,559.20
4501785804		397.50	431.53
	GRAINGER CATALOG ITEMS		431.53
4501786869		1,942.96	689.91
	GRAINGER CATALOG ITEMS		689.91
4501787276		129.80	143.11
	GRAINGER CATALOG ITEMS		143.11

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				4501787375		250.00	275.63
					GRAINGER CATALOG ITEMS		275.63
				4501787393		420.00	463.05
					GRAINGER CATALOG ITEMS		463.05
				4501788037		6,216.49	4,293.39
					GRAINGER CATALOG ITEMS		4,293.39
				4501788280		3,897.20	3,244.52
					GRAINGER CATALOG ITEMS		3,244.52
				4501788473		58.64	64.65
					GRAINGER CATALOG ITEMS		64.65
				4501788490		898.72	966.12
					GRAINGER CATALOG ITEMS		966.12
				4501788516		9,115.94	585.75
					GRAINGER CATALOG ITEMS		585.75
				4501788660		184.88	127.01
					GRAINGER CATALOG ITEMS		127.01
				4501788831		285.26	186.01
					GRAINGER CATALOG ITEMS		186.01
				4501788885		6,309.24	1,734.58
					GRAINGER CATALOG ITEMS		1,734.58
				4501788998		805.78	605.08
					GRAINGER CATALOG ITEMS		605.08
Agency : 0485 - DEPT OF COMMUNITY CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		2,945.36	48,646.82
	Eleice Lockett	501-682-9509	#			2,945.36	2,982.86
				4501787872		2,335.50	2,372.99
					GRAINGER CATALOG ITEMS		2,372.99
				4501787877		609.86	609.87
					GRAINGER CATALOG ITEMS		609.87
	Not Assigned	#	#			21,088.32	45,663.96
				4501770750		79.75	315.38
					GRAINGER CATALOG ITEMS		315.38

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

4501770794		247.20	268.84
	GRAINGER CATALOG ITEMS		268.84
4501770958		108.50	119.35
	GRAINGER CATALOG ITEMS		119.35
4501773499		1,061.49	79.17
	GRAINGER CATALOG ITEMS		79.17
4501773647		1,992.82	936.20
	GRAINGER CATALOG ITEMS		936.20
4501775158		655.67	363.95
	GRAINGER CATALOG ITEMS		363.95
4501775375		210.48	3,014.47
	GRAINGER CATALOG ITEMS		3,014.47
4501776609		66.67	72.67
	GRAINGER CATALOG ITEMS		72.67
4501776714		697.70	556.79
	GRAINGER CATALOG ITEMS		556.79
4501776756		143.57	98.67
	GRAINGER CATALOG ITEMS		98.67
4501778410		1,899.58	543.75
	GRAINGER CATALOG ITEMS		543.75
4501779799		93.59	173.54
	GRAINGER CATALOG ITEMS		173.54
4501779923		899.63	2,590.78
	GRAINGER CATALOG ITEMS		2,590.78
4501780270		19.76	21.54
	GRAINGER CATALOG ITEMS		21.54
4501780401		153.76	244.19
	GRAINGER CATALOG ITEMS		244.19
4501780810		337.61	754.70
	GRAINGER CATALOG ITEMS		754.70
4501780816		472.90	298.44
	GRAINGER CATALOG ITEMS		298.44

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				4501781279		1,490.00	1,151.81
					GRAINGER CATALOG ITEMS		1,151.81
				4501781803		3.20	3.49
					GRAINGER CATALOG ITEMS		3.49
				4501783480		1,288.11	2,183.48
					GRAINGER CATALOG ITEMS		2,183.48
				4501783828		346.51	25,303.50
					GRAINGER CATALOG ITEMS		25,303.50
				4501785758		500.00	551.25
					GRAINGER CATALOG ITEMS		551.25
				4501785766		159.55	66.91
					GRAINGER CATALOG ITEMS		66.91
				4501786235		885.47	830.71
					GRAINGER CATALOG ITEMS		830.71
				4501786329		4,904.25	522.96
					GRAINGER CATALOG ITEMS		522.96
				4501786333		846.67	270.46
					GRAINGER CATALOG ITEMS		270.46
				4501786740		220.02	156.42
					GRAINGER CATALOG ITEMS		156.42
				4501787146		152.81	160.39
					GRAINGER CATALOG ITEMS		160.39
				4501787468		444.85	491.01
					GRAINGER CATALOG ITEMS		491.01
				4501788139		706.20	3,519.14
					GRAINGER CATALOG ITEMS		3,519.14
Agency : 0510 - SCHOOL FOR THE BLIND	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		300.00	982.00
	Breonda R Hodges	501-603-3527	#			300.00	98.62
				4501779528		300.00	98.62
					GRAINGER CATALOG ITEMS		98.62
	Jaime L Clement	501-603-3522	#			2,200.00	883.38

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				4501774394	2,200.00	883.38
				GRAINGER CATALOG ITEMS		883.38
Agency : 0520 - DEPT CAREER ED - REHAB SRVCS	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	2,409.00	3,440.35
	Cheryl Hatmaker	501-7016259	#		2,409.00	1,931.35
				4501770471	2,409.00	1,931.35
				GRAINGER CATALOG ITEMS		1,931.35
	Elizabeth Valovich	501-701-6584	#		1,509.00	1,509.00
				4501777522	1,509.00	1,509.00
				GRAINGER CATALOG ITEMS		1,509.00
Agency : 0582 - RIVERSIDE VOCATION TECH SCHOOL	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	4,341.65	3,495.64
	Cindy Henderson	870-267-6900	#		4,341.65	3,495.64
				4501771457	2,264.35	509.08
				GRAINGER CATALOG ITEMS		509.08
				4501780218	521.60	1,636.98
				GRAINGER CATALOG ITEMS		1,636.98
				4501783644	1,477.37	1,263.42
				GRAINGER CATALOG ITEMS		1,263.42
				4501785468	78.33	86.16
				GRAINGER CATALOG ITEMS		86.16
Agency : 0630 - DFA - REVENUE SERVICES DIV	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	8,660.71	4,544.72
	Jenna K. Gilliam	501-324-9144	#		8,660.71	4,544.72
				4501771874	712.26	342.21
				GRAINGER CATALOG ITEMS		342.21
				4501774115	3,492.03	298.17
				GRAINGER CATALOG ITEMS		298.17
				4501774333	306.79	29.21
				GRAINGER CATALOG ITEMS		29.21
				4501775834	861.86	526.00
				GRAINGER CATALOG ITEMS		526.00
				4501778285	127.52	127.52
				GRAINGER CATALOG ITEMS		127.52

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				4501778710		221.65	221.65
					GRAINGER CATALOG ITEMS		221.65
				4501778712		44.33	44.33
					GRAINGER CATALOG ITEMS		44.33
				4501778715		141.70	141.70
					GRAINGER CATALOG ITEMS		141.70
				4501779914		929.55	929.55
					GRAINGER CATALOG ITEMS		929.55
				4501781465		78.39	78.39
					GRAINGER CATALOG ITEMS		78.39
				4501781571		280.02	280.02
					GRAINGER CATALOG ITEMS		280.02
				4501782645		148.74	266.38
					GRAINGER CATALOG ITEMS		266.38
				4501782711		228.44	228.44
					GRAINGER CATALOG ITEMS		228.44
				4501783195		459.34	459.34
					GRAINGER CATALOG ITEMS		459.34
				4501783361		350.09	299.10
					GRAINGER CATALOG ITEMS		299.10
				4501783796		278.00	272.71
					GRAINGER CATALOG ITEMS		272.71
Agency : 0645 - AR DEPARTMENT OF HEALTH	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		669.52	31,187.10
	Carla A. Turpin	501-661-2923	#			669.52	729.76
				4501770261		462.22	503.81
					GRAINGER CATALOG ITEMS		503.81
				4501780758		155.46	169.44
					GRAINGER CATALOG ITEMS		169.44
				4501786833		51.84	56.51
					GRAINGER CATALOG ITEMS		56.51
	Keenya Lambert	501-280-4584	#			25,826.58	28,494.60

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				4501772410		24,990.00	27,582.72
					GRAINGER CATALOG ITEMS		27,582.72
				4501783287		548.58	597.96
					GRAINGER CATALOG ITEMS		597.96
				4501789363		288.00	313.92
					GRAINGER CATALOG ITEMS		313.92
				#	#	#	1,809.50
				4501772710		954.00	1,039.86
					GRAINGER CATALOG ITEMS		1,039.86
				4501774228		131.00	133.17
					GRAINGER CATALOG ITEMS		133.17
				4501775147		724.50	789.71
					GRAINGER CATALOG ITEMS		789.71
Agency : 0710 - AR DEPT OF HUMAN SERVICES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		444.46	18,813.24
	Dorena M Kitchens	501-860-0553	#			444.46	408.11
				4501770408		158.26	158.26
					GRAINGER CATALOG ITEMS		158.26
				4501780836		87.85	156.52
					GRAINGER CATALOG ITEMS		156.52
				4501783548		198.35	93.33
					GRAINGER CATALOG ITEMS		93.33
	Lena Bethell	501-329-6851	#			24,338.51	15,469.39
				4501772075		2,500.00	1,250.00
					GRAINGER CATALOG ITEMS		1,250.00
				4501772542		36.92	36.92
					GRAINGER CATALOG ITEMS		36.92
				4501772598		247.68	247.68
					GRAINGER CATALOG ITEMS		247.68
				4501772612		3,307.60	2,043.74
					GRAINGER CATALOG ITEMS		2,043.74
				4501772615		224.92	1,754.52

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				GRAINGER CATALOG ITEMS				1,754.52
			4501773873				43.80	43.80
				GRAINGER CATALOG ITEMS				43.80
			4501774759				22.02	22.02
				GRAINGER CATALOG ITEMS				22.02
			4501777887				217.71	217.71
				GRAINGER CATALOG ITEMS				217.71
			4501781183				143.48	111.04
				GRAINGER CATALOG ITEMS				111.04
			4501781407				2,719.20	1,327.52
				GRAINGER CATALOG ITEMS				1,327.52
			4501781410				231.30	231.30
				GRAINGER CATALOG ITEMS				231.30
			4501781412				400.55	522.87
				GRAINGER CATALOG ITEMS				522.87
			4501781414				472.41	561.56
				GRAINGER CATALOG ITEMS				561.56
			4501783940				986.57	1,377.60
				GRAINGER CATALOG ITEMS				1,377.60
			4501784130				1,182.55	926.40
				GRAINGER CATALOG ITEMS				926.40
			4501784969				3,717.90	3,073.50
				GRAINGER CATALOG ITEMS				3,073.50
			4501784974				3,717.90	114.75
				GRAINGER CATALOG ITEMS				114.75
			4501786641				854.30	889.50
				GRAINGER CATALOG ITEMS				889.50
			4501786645				3,105.60	446.40
				GRAINGER CATALOG ITEMS				446.40
			4501786646				206.10	270.56
				GRAINGER CATALOG ITEMS				270.56
	Yuli Waters	501-251-6406	#				7,149.34	2,935.74



# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				Purchase Order		
				4501775578	381.00	381.00
				GRAINGER CATALOG ITEMS		381.00
				4501775623	1,580.10	1,580.10
				GRAINGER CATALOG ITEMS		1,580.10
				4501775750	14.40	14.40
				GRAINGER CATALOG ITEMS		14.40
				4501782272	543.84	543.84
				GRAINGER CATALOG ITEMS		543.84
				4501785991	416.40	416.40
				GRAINGER CATALOG ITEMS		416.40
				4501786602	4,213.60	0.00
				GRAINGER CATALOG ITEMS		0.00
Agency : 0810 - DEPT OF WORKFORCE SERVICES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	43.35	2,238.19
	Nancy Morris	501-683-5372	#		43.35	227.52
				4501776943	43.35	227.52
				GRAINGER CATALOG ITEMS		227.52
	Warner Sebree	501-683-1654	#		1,560.24	2,010.67
				4501773311	199.74	217.72
				GRAINGER CATALOG ITEMS		217.72
				4501774997	296.39	1,012.24
				GRAINGER CATALOG ITEMS		1,012.24
				4501775666	179.70	0.00
				GRAINGER CATALOG ITEMS		0.00
				4501775680	275.11	299.87
				GRAINGER CATALOG ITEMS		299.87
				4501780547	245.24	49.67
				GRAINGER CATALOG ITEMS		49.67
				4501782068	213.69	319.95
				GRAINGER CATALOG ITEMS		319.95
				4501787521	150.37	111.22
				GRAINGER CATALOG ITEMS		111.22

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

Agency : 0865 - DAH - CENTRAL ADMINISTRATION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		
	DAH Purchasing	501-324-9580	#		4,124.38	6,050.47
				4501777072	1,165.90	1,477.41
				GRAINGER CATALOG ITEMS		1,477.41
				4501778630	11.52	12.56
				GRAINGER CATALOG ITEMS		12.56
				4501781213	1,096.34	1,200.49
				GRAINGER CATALOG ITEMS		1,200.49
				4501783839	228.26	248.81
				GRAINGER CATALOG ITEMS		248.81
				4501786296	158.67	172.95
				GRAINGER CATALOG ITEMS		172.95
				4501786471	394.36	262.40
				GRAINGER CATALOG ITEMS		262.40
				4501786988	216.99	186.86
				GRAINGER CATALOG ITEMS		186.86
				4501786999	12.21	13.30
				GRAINGER CATALOG ITEMS		13.30
				4501789080	74.61	81.33
				GRAINGER CATALOG ITEMS		81.33
				4501789105	164.44	122.04
				GRAINGER CATALOG ITEMS		122.04
				4501789255	601.08	655.18
				GRAINGER CATALOG ITEMS		655.18
	Laura K. Wallace	501-324-9582	#		1,638.09	1,617.14
				4501776719	1,638.09	1,617.14
				GRAINGER CATALOG ITEMS		1,617.14
Agency : 0900 - DEPT OF PARKS AND TOURISM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		
	Not Assigned	#	#		8,803.00	184,960.85
				4501770155	208.00	207.75
				GRAINGER CATALOG ITEMS		207.75

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PO Spend Date : 01/01/2018 - 03/31/2018

				4501770642	650.00	797.04
				GRAINGER CATALOG ITEMS		797.04
				4501772477	565.00	563.77
				GRAINGER CATALOG ITEMS		563.77
				4501772534	620.00	234.97
				GRAINGER CATALOG ITEMS		234.97
				4501772871	600.00	741.66
				GRAINGER CATALOG ITEMS		741.66
				4501773811	1,800.00	3,479.19
				GRAINGER CATALOG ITEMS		3,479.19
				4501773926	1,600.00	464.41
				GRAINGER CATALOG ITEMS		464.41
				4501775767	550.00	42.48
				GRAINGER CATALOG ITEMS		42.48
				4501776891	110.00	115.60
				GRAINGER CATALOG ITEMS		115.60
				4501777070	1,100.00	265.18
				GRAINGER CATALOG ITEMS		265.18
				4501777715	1,000.00	65.44
				GRAINGER CATALOG ITEMS		65.44
	Amber Blair	870-572-2352	#		1,000.00	518.89
				4501785829	1,000.00	518.89
				GRAINGER CATALOG ITEMS		518.89
	April C. Gammel	501-961-9442	#		386.60	77.74
				4501777873	386.60	77.74
				GRAINGER CATALOG ITEMS		77.74
	Bonnie K Hinton	870-285-3115	#		5,026.85	5,064.15
				4501772045	885.00	885.00
				GRAINGER CATALOG ITEMS		885.00
				4501772275	2,851.96	3,137.16
				GRAINGER CATALOG ITEMS		3,137.16

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				4501772536		24.21	43.40
					GRAINGER CATALOG ITEMS		43.40
				4501778787		138.10	151.91
					GRAINGER CATALOG ITEMS		151.91
				4501783704		649.92	390.26
					GRAINGER CATALOG ITEMS		390.26
				4501788316		235.38	311.88
					GRAINGER CATALOG ITEMS		311.88
				4501788794		242.28	144.54
					GRAINGER CATALOG ITEMS		144.54
	Cara Clemmons	501-682-4933	#			170,506.89	121,085.62
				4501769772		917.20	985.99
					GRAINGER CATALOG ITEMS		985.99
				4501769781		216.48	453.02
					GRAINGER CATALOG ITEMS		453.02
				4501769784		424.68	356.14
					GRAINGER CATALOG ITEMS		356.14
				4501769840		56.19	57.89
					GRAINGER CATALOG ITEMS		57.89
				4501770478		14,985.86	5,739.85
					GRAINGER CATALOG ITEMS		5,739.85
				4501771187		55.68	60.70
					GRAINGER CATALOG ITEMS		60.70
				4501771652		444.84	626.05
					GRAINGER CATALOG ITEMS		626.05
				4501771656		100.56	111.69
					GRAINGER CATALOG ITEMS		111.69
				4501771662		178.08	191.44
					GRAINGER CATALOG ITEMS		191.44
				4501771828		2,382.92	128.64
					GRAINGER CATALOG ITEMS		128.64
				4501772076		345.54	1,332.88

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	GRAINGER CATALOG ITEMS		1,332.88
4501772245		4,190.79	4,505.13
	GRAINGER CATALOG ITEMS		4,505.13
4501772659		301.56	113.55
	GRAINGER CATALOG ITEMS		113.55
4501772665		290.24	185.75
	GRAINGER CATALOG ITEMS		185.75
4501772713		5,345.28	3,130.89
	GRAINGER CATALOG ITEMS		3,130.89
4501772728		243.38	132.03
	GRAINGER CATALOG ITEMS		132.03
4501773389		138.76	61.70
	GRAINGER CATALOG ITEMS		61.70
4501773392		216.48	233.58
	GRAINGER CATALOG ITEMS		233.58
4501773464		4,629.68	4,988.48
	GRAINGER CATALOG ITEMS		4,988.48
4501773624		91.80	99.38
	GRAINGER CATALOG ITEMS		99.38
4501773803		2,700.00	2,943.00
	GRAINGER CATALOG ITEMS		2,943.00
4501774066		21,396.99	7,834.64
	GRAINGER CATALOG ITEMS		7,834.64
4501774157		18,007.27	5,953.40
	GRAINGER CATALOG ITEMS		5,953.40
4501774910		456.30	456.56
	GRAINGER CATALOG ITEMS		456.56
4501775373		4,348.81	4,729.32
	GRAINGER CATALOG ITEMS		4,729.32
4501775520		88.15	96.96
	GRAINGER CATALOG ITEMS		96.96
4501775906		131.04	142.18

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	GRAINGER CATALOG ITEMS		142.18
4501775912		3,352.15	3,670.60
	GRAINGER CATALOG ITEMS		3,670.60
4501776021		82.88	90.34
	GRAINGER CATALOG ITEMS		90.34
4501776251		4,390.44	1,424.88
	GRAINGER CATALOG ITEMS		1,424.88
4501776286		372.45	403.64
	GRAINGER CATALOG ITEMS		403.64
4501776411		300.24	89.35
	GRAINGER CATALOG ITEMS		89.35
4501776717		1,199.23	1,270.40
	GRAINGER CATALOG ITEMS		1,270.40
4501777053		1,971.36	396.58
	GRAINGER CATALOG ITEMS		396.58
4501777491		138.60	150.04
	GRAINGER CATALOG ITEMS		150.04
4501777640		248.64	269.79
	GRAINGER CATALOG ITEMS		269.79
4501777644		1,428.30	725.79
	GRAINGER CATALOG ITEMS		725.79
4501779549		894.45	981.66
	GRAINGER CATALOG ITEMS		981.66
4501779591		1,652.30	1,792.75
	GRAINGER CATALOG ITEMS		1,792.75
4501780050		1,963.08	2,139.76
	GRAINGER CATALOG ITEMS		2,139.76
4501780220		471.11	368.63
	GRAINGER CATALOG ITEMS		368.63
4501780606		651.04	896.56
	GRAINGER CATALOG ITEMS		896.56
4501781697		601.72	652.86

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	GRAINGER CATALOG ITEMS		652.86
4501782066		282.40	308.53
	GRAINGER CATALOG ITEMS		308.53
4501782539		1,550.28	696.20
	GRAINGER CATALOG ITEMS		696.20
4501782998		10,416.02	11,301.38
	GRAINGER CATALOG ITEMS		11,301.38
4501783075		5,892.90	6,364.33
	GRAINGER CATALOG ITEMS		6,364.33
4501783369		548.58	592.47
	GRAINGER CATALOG ITEMS		592.47
4501783370		1,132.42	1,228.68
	GRAINGER CATALOG ITEMS		1,228.68
4501783806		22,266.00	24,269.94
	GRAINGER CATALOG ITEMS		24,269.94
4501783926		566.29	94.97
	GRAINGER CATALOG ITEMS		94.97
4501784036		233.52	254.54
	GRAINGER CATALOG ITEMS		254.54
4501784240		1,734.30	804.12
	GRAINGER CATALOG ITEMS		804.12
4501784405		34.26	37.69
	GRAINGER CATALOG ITEMS		37.69
4501784565		756.43	86.42
	GRAINGER CATALOG ITEMS		86.42
4501784630		1,068.36	435.03
	GRAINGER CATALOG ITEMS		435.03
4501784680		313.25	341.44
	GRAINGER CATALOG ITEMS		341.44
4501784892		82.88	91.38
	GRAINGER CATALOG ITEMS		91.38
4501784905		4,943.34	5,363.53

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	GRAINGER CATALOG ITEMS		5,363.53
4501785274		1,509.25	310.14
	GRAINGER CATALOG ITEMS		310.14
4501785658		4,129.31	1,838.26
	GRAINGER CATALOG ITEMS		1,838.26
4501785965		79.14	83.70
	GRAINGER CATALOG ITEMS		83.70
4501785966		111.79	119.05
	GRAINGER CATALOG ITEMS		119.05
4501785968		78.43	87.39
	GRAINGER CATALOG ITEMS		87.39
4501786038		249.90	273.64
	GRAINGER CATALOG ITEMS		273.64
4501786781		3,323.60	1,344.34
	GRAINGER CATALOG ITEMS		1,344.34
4501787751		96.95	105.19
	GRAINGER CATALOG ITEMS		105.19
4501788219		614.48	680.54
	GRAINGER CATALOG ITEMS		680.54
4501788546		3,930.81	661.98
	GRAINGER CATALOG ITEMS		661.98
4501788554		130.95	143.39
	GRAINGER CATALOG ITEMS		143.39
4501788671		746.32	806.02
	GRAINGER CATALOG ITEMS		806.02
4501788703		120.00	129.60
	GRAINGER CATALOG ITEMS		129.60
4501788933		348.70	376.60
	GRAINGER CATALOG ITEMS		376.60
4501789043		24.00	26.04
	GRAINGER CATALOG ITEMS		26.04
4501789229		789.48	854.62



# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				GRAINGER CATALOG ITEMS	854.62
Carolyn Covey	479-789-5003	#		1,269.30	1,364.48
			4501773513	340.62	366.15
			GRAINGER CATALOG ITEMS		366.15
			4501784156	928.68	998.33
			GRAINGER CATALOG ITEMS		998.33
Cheryl F Vincent	501-844-4205	#		13,000.00	4,402.63
			4501771593	10,500.00	4,135.27
			GRAINGER CATALOG ITEMS		4,135.27
			4501788742	2,500.00	267.36
			GRAINGER CATALOG ITEMS		267.36
Curtis Ribble	479-394-2863	#		786.00	1,011.59
			4501780168	90.00	337.02
			GRAINGER CATALOG ITEMS		337.02
			4501782234	240.00	234.55
			GRAINGER CATALOG ITEMS		234.55
			4501786193	120.00	101.32
			GRAINGER CATALOG ITEMS		101.32
			4501787018	100.00	106.72
			GRAINGER CATALOG ITEMS		106.72
			4501787509	81.00	80.75
			GRAINGER CATALOG ITEMS		80.75
			4501789113	155.00	151.23
			GRAINGER CATALOG ITEMS		151.23
Danita Angel Smith	479-846-2990	#		1,210.00	804.06
			4501766249	220.00	184.80
			GRAINGER CATALOG ITEMS		184.80
			4501771817	450.00	117.22
			GRAINGER CATALOG ITEMS		117.22
			4501781731	400.00	371.36
			GRAINGER CATALOG ITEMS		371.36

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				4501787692	140.00	130.68
				GRAINGER CATALOG ITEMS		130.68
Deborah Swiney	870-295-4040	#			2,594.00	1,435.67
				4501777395	2,100.00	1,418.23
				GRAINGER CATALOG ITEMS		1,418.23
				4501788507	494.00	17.44
				GRAINGER CATALOG ITEMS		17.44
Diana Tate	479-693-5131	#			1,000.00	410.12
				4501779394	1,000.00	410.12
				GRAINGER CATALOG ITEMS		410.12
Ederle G. Klaassen	479-559-2593	#			233.99	233.99
				4501781671	233.99	233.99
				GRAINGER CATALOG ITEMS		233.99
Elizabeth A. Hooks	870-725-2877	#			704.84	626.04
				4501788176	244.86	122.36
				GRAINGER CATALOG ITEMS		122.36
				4501788995	459.98	503.68
				GRAINGER CATALOG ITEMS		503.68
Kathy A. Webb	479-967-5516	#			342.69	342.69
				4501779895	342.69	342.69
				GRAINGER CATALOG ITEMS		342.69
Kristen Starzinger	479-761-3325	#			1,220.00	664.41
				4501784184	1,220.00	664.41
				GRAINGER CATALOG ITEMS		664.41
Lori Bodine	479-963-8502	#			3,390.00	2,636.73
				4501778741	900.00	134.21
				GRAINGER CATALOG ITEMS		134.21
				4501780330	1,070.00	147.90
				GRAINGER CATALOG ITEMS		147.90
				4501782650	500.00	1,311.90

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				GRAINGER CATALOG ITEMS	1,311.90	
				4501783193	250.00	265.18
				GRAINGER CATALOG ITEMS		265.18
				4501783197	300.00	292.08
				GRAINGER CATALOG ITEMS		292.08
				4501784279	265.00	387.52
				GRAINGER CATALOG ITEMS		387.52
				4501785292	25.00	20.41
				GRAINGER CATALOG ITEMS		20.41
				4501786876	80.00	77.53
				GRAINGER CATALOG ITEMS		77.53
Mary M Rasori	479-369-2469	#			2,936.53	2,070.53
				4501770610	1,546.80	981.62
				GRAINGER CATALOG ITEMS		981.62
				4501778877	363.87	440.14
				GRAINGER CATALOG ITEMS		440.14
				4501789051	1,025.86	648.77
				GRAINGER CATALOG ITEMS		648.77
Mary Timmons	479-394-2863	#			2,510.00	1,965.23
				4501770122	360.00	659.68
				GRAINGER CATALOG ITEMS		659.68
				4501770946	960.00	428.01
				GRAINGER CATALOG ITEMS		428.01
				4501774187	140.00	119.08
				GRAINGER CATALOG ITEMS		119.08
				4501777997	750.00	459.70
				GRAINGER CATALOG ITEMS		459.70
				4501780211	200.00	200.94
				GRAINGER CATALOG ITEMS		200.94
				4501784412	100.00	97.82
				GRAINGER CATALOG ITEMS		97.82

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

Melody Weaver	870-682-4714	#		840.64	664.16
			4501786543	221.04	219.30
			GRAINGER CATALOG ITEMS		219.30
			4501787728	619.60	444.86
			GRAINGER CATALOG ITEMS		444.86
Nicole Willis	870-685-2748	#		322.82	322.82
			4501773433	17.36	17.36
			GRAINGER CATALOG ITEMS		17.36
			4501773938	58.35	58.35
			GRAINGER CATALOG ITEMS		58.35
			4501774623	39.51	39.51
			GRAINGER CATALOG ITEMS		39.51
			4501783705	87.64	87.64
			GRAINGER CATALOG ITEMS		87.64
			4501784517	119.96	119.96
			GRAINGER CATALOG ITEMS		119.96
Raynea Busch	870-625-7364	#		758.28	1,281.70
			4501772411	303.12	139.08
			GRAINGER CATALOG ITEMS		139.08
			4501780022	455.16	1,142.62
			GRAINGER CATALOG ITEMS		1,142.62
Rebecca Valentine	479-880-1710	#		447.57	487.85
			4501780843	447.57	487.85
			GRAINGER CATALOG ITEMS		487.85
Sandra L Elmore	501-767-8148	#		2,215.00	2,330.30
			4501769938	250.00	206.29
			GRAINGER CATALOG ITEMS		206.29
			4501783303	600.00	743.76
			GRAINGER CATALOG ITEMS		743.76
			4501785485	215.00	177.94
			GRAINGER CATALOG ITEMS		177.94

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				4501785641	1,100.00	1,158.77
				GRAINGER CATALOG ITEMS		1,158.77
				4501787046	50.00	43.54
				GRAINGER CATALOG ITEMS		43.54
Sheila Rushing	870-932-2615	#			3,230.30	296.14
				4501786409	3,230.30	296.14
				GRAINGER CATALOG ITEMS		296.14
Shelly Quattlebaum	501-682-7619	#			597.00	469.56
				4501779819	597.00	469.56
				GRAINGER CATALOG ITEMS		469.56
Susan Andrews	870-385-2201	#			200.00	192.28
				4501776839	200.00	192.28
				GRAINGER CATALOG ITEMS		192.28
Teresa Earley	870-892-4708	#			716.32	729.62
				4501766915	716.32	729.62
				GRAINGER CATALOG ITEMS		729.62
Terrelyn Worley-Ju	870-445-3629	#			1,850.00	5,264.40
				4501771399	150.00	135.35
				GRAINGER CATALOG ITEMS		135.35
				4501772786	200.00	144.05
				GRAINGER CATALOG ITEMS		144.05
				4501781431	1,500.00	4,985.00
				GRAINGER CATALOG ITEMS		4,985.00
Terry Martin	501-727-6500	#			6,295.00	7,811.30
				4501754366	75.00	80.11
				GRAINGER CATALOG ITEMS		80.11
				4501769460	70.00	74.82
				GRAINGER CATALOG ITEMS		74.82
				4501777540	150.00	1,528.92
				GRAINGER CATALOG ITEMS		1,528.92

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				4501782495	6,000.00	6,127.45
				GRAINGER CATALOG ITEMS		6,127.45
Terry Waggoner	870-983-2155	#			848.46	723.54
				4501770036	241.00	217.62
				GRAINGER CATALOG ITEMS		217.62
				4501773427	56.24	52.82
				GRAINGER CATALOG ITEMS		52.82
				4501775137	87.90	96.25
				GRAINGER CATALOG ITEMS		96.25
				4501777888	73.48	80.46
				GRAINGER CATALOG ITEMS		80.46
				4501777957	64.32	70.43
				GRAINGER CATALOG ITEMS		70.43
				4501780948	35.55	38.93
				GRAINGER CATALOG ITEMS		38.93
				4501782407	259.55	133.72
				GRAINGER CATALOG ITEMS		133.72
				4501789046	30.42	33.31
				GRAINGER CATALOG ITEMS		33.31
Tonya Whatley	501-865-5818	#			8,745.31	12,695.12
				4501769790	877.96	1,318.00
				GRAINGER CATALOG ITEMS		1,318.00
				4501769860	204.90	141.81
				GRAINGER CATALOG ITEMS		141.81
				4501769948	192.60	208.01
				GRAINGER CATALOG ITEMS		208.01
				4501770961	746.38	569.34
				GRAINGER CATALOG ITEMS		569.34
				4501771632	129.52	198.72
				GRAINGER CATALOG ITEMS		198.72
				4501772060	451.64	896.07
				GRAINGER CATALOG ITEMS		896.07

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

4501772930		184.09	198.82
	GRAINGER CATALOG ITEMS		198.82
4501773091		325.00	351.01
	GRAINGER CATALOG ITEMS		351.01
4501773757		160.40	302.00
	GRAINGER CATALOG ITEMS		302.00
4501774578		598.00	645.84
	GRAINGER CATALOG ITEMS		645.84
4501775054		667.24	720.61
	GRAINGER CATALOG ITEMS		720.61
4501775627		28.95	1,587.54
	GRAINGER CATALOG ITEMS		1,587.54
4501775843		296.90	320.66
	GRAINGER CATALOG ITEMS		320.66
4501776171		276.83	549.18
	GRAINGER CATALOG ITEMS		549.18
4501776632		198.00	213.84
	GRAINGER CATALOG ITEMS		213.84
4501777661		106.20	37.84
	GRAINGER CATALOG ITEMS		37.84
4501778467		131.64	142.17
	GRAINGER CATALOG ITEMS		142.17
4501780025		199.51	199.51
	GRAINGER CATALOG ITEMS		199.51
4501780205		1,401.38	1,513.49
	GRAINGER CATALOG ITEMS		1,513.49
4501780406		156.42	168.94
	GRAINGER CATALOG ITEMS		168.94
4501781029		109.40	276.05
	GRAINGER CATALOG ITEMS		276.05
4501783833		69.19	74.73
	GRAINGER CATALOG ITEMS		74.73

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				4501785954		50.61	1,066.74
					GRAINGER CATALOG ITEMS		1,066.74
				4501787948		666.04	428.22
					GRAINGER CATALOG ITEMS		428.22
				4501788497		164.51	185.82
					GRAINGER CATALOG ITEMS		185.82
				4501788846		352.00	380.16
					GRAINGER CATALOG ITEMS		380.16
Agency : 0930 - DEPT OF ENVIRONMENTAL QUALITY	Agency Contact	Agency Phone	Agency E-Mail		Purchase Order	1,137.50	1,730.33
	Barbara Nierstheim	501-682-0957	#			1,137.50	1,583.21
				4501777281		1,137.50	1,583.21
					GRAINGER CATALOG ITEMS		1,583.21
	Jeanie Frauenthal	501-682-0917	#			219.01	147.12
				4501787098		219.01	147.12
					GRAINGER CATALOG ITEMS		147.12
Agency : 0955 - STATE CRIME LABORATORY	Agency Contact	Agency Phone	Agency E-Mail		Purchase Order	351.82	320.33
	Carol Grinstead	501-683-6145	#			351.82	320.33
				4501783017		351.82	320.33
					GRAINGER CATALOG ITEMS		320.33
Agency : 0960 - DEPT OF ARKANSAS STATE POLICE	Agency Contact	Agency Phone	Agency E-Mail		Purchase Order	16,560.15	16,661.63
	0960 Purchasing	#	#			16,560.15	16,560.08
				4501777518		357.52	357.52
					GRAINGER CATALOG ITEMS		357.52
				4501779198		2,997.50	2,997.50
					GRAINGER CATALOG ITEMS		2,997.50
				4501785211		241.30	241.30
					GRAINGER CATALOG ITEMS		241.30
				4501787128		423.74	423.73
					GRAINGER CATALOG ITEMS		423.73
				4501787130		12,540.09	12,540.03
					GRAINGER CATALOG ITEMS		12,540.03



# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	Janice Lewis	501-618-8309	#		102.93	101.55
				4501772222	102.93	101.55
				GRAINGER CATALOG ITEMS		101.55
Agency : 0975 - STATE MILITARY DEPARTMENT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	8,954.15	7,897.99
	Harry Hirscheider	501-212-5114	#		8,954.15	7,897.99
				4501770978	236.66	233.40
				GRAINGER CATALOG ITEMS		233.40
				4501777219	68.67	67.73
				GRAINGER CATALOG ITEMS		67.73
				4501777224	68.67	67.73
				GRAINGER CATALOG ITEMS		67.73
				4501777620	278.26	271.81
				GRAINGER CATALOG ITEMS		271.81
				4501778349	1,191.45	312.15
				GRAINGER CATALOG ITEMS		312.15
				4501780953	129.84	129.84
				GRAINGER CATALOG ITEMS		129.84
				4501782002	36.41	36.56
				GRAINGER CATALOG ITEMS		36.56
				4501784191	424.79	422.85
				GRAINGER CATALOG ITEMS		422.85
				4501785738	333.42	333.42
				GRAINGER CATALOG ITEMS		333.42
				4501787776	163.48	0.00
				GRAINGER CATALOG ITEMS		0.00
				4501788154	3,011.25	3,011.25
				GRAINGER CATALOG ITEMS		3,011.25
				4501788156	3,011.25	3,011.25
				GRAINGER CATALOG ITEMS		3,011.25

Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
SP-15-0118						

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
4600023116	100123691 - HOME DEPOT CREDIT SERVICES	PO Box 9055 DEPT 7689 . DES MOINES,IA - 50368	#	#		2,424.16
Agency : 0385 - AR DEPT OF VETERAN AFFAIRS	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	0.00	1,008.58
	Karen Watkins	501-683-1643	KAREN.E.WATKINS@ARKANSAS.GOV		0.00	1,008.58
				PCARD	0.00	1,008.58
				SUPPLIES,BULDING,MATERIALS,EACH		1,008.58
Agency : 0900 - DEPT OF PARKS AND TOURISM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	0.00	1,415.58
	Cynthia Dunlap	501-682-2039	CYNTHIA.DUNLAP@ARKANSAS.GOV		0.00	1,415.58
				PCARD	0.00	1,415.58
				SUPPLIES,BULDING,MATERIALS,EACH		1,415.58
SP-15-0120						
4600024124	100088595 - LOWES HOME CTR INC	1000 LOWES BLVD . MOORESVILLE,NC - 28117	704-758-3519	GOVMILACCOUNT@LOWES.COM		9,915.65
Agency : 0385 - AR DEPT OF VETERAN AFFAIRS	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	0.00	3,233.04
	Karen Watkins	501-683-1643	KAREN.E.WATKINS@ARKANSAS.GOV		0.00	3,233.04
				PCARD	0.00	3,233.04
				SUPPLIES,BULDING,MATERIALS,EACH		3,233.04
Agency : 0400 - ARKANSAS AGRICULTURE DEPT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	0.00	105.73
	Elza Albert	501-296-1935	ELZA.ALBERT@ARKANSAS.GOV		0.00	105.73
				PCARD	0.00	105.73
				SUPPLIES,BULDING,MATERIALS,EACH		105.73
Agency : 0510 - SCHOOL FOR THE BLIND	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	0.00	1,316.93
	Alma Valley	501-324-9506	ALMA.VALLEY@ASD.K12.AR.US		0.00	1,316.93
				PCARD	0.00	1,316.93
				SUPPLIES,BULDING,MATERIALS,EACH		1,316.93
Agency : 0900 - DEPT OF PARKS AND TOURISM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	0.00	5,259.95
	Cynthia Dunlap	501-682-2039	CYNTHIA.DUNLAP@ARKANSAS.GOV		0.00	5,259.95
				PCARD	0.00	5,259.95

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

						SUPPLIES,BULDING,MATERIALS,EACH	5,259.95
Contract	Vendor	Vendor Address		Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
SP-15-0122							
4600026029	100092084 - MSC INDUSTRIAL SUPPLY CO	6700 DISCOVERY BLVD . MABLETON,GA - 30126		800-645-7270	#		12,031.81
Agency : 0480 - DEPARTMENT OF CORRECTION		Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	13,812.77	4,217.73
		Kim Moore	870-850-8456	#		13,812.77	3,821.61
				4501773769		1,250.48	733.03
					MSC INDUSTRIAL SUPPLY CATOLOG ITEMS		733.03
				4501779243		9,473.52	189.91
					MSC INDUSTRIAL SUPPLY CATOLOG ITEMS		189.91
				4501779772		496.52	541.21
					MSC INDUSTRIAL SUPPLY CATOLOG ITEMS		541.21
				4501782346		365.69	477.91
					MSC INDUSTRIAL SUPPLY CATOLOG ITEMS		477.91
				4501782740		831.18	475.70
					MSC INDUSTRIAL SUPPLY CATOLOG ITEMS		475.70
				4501783636		788.00	788.00
					MSC INDUSTRIAL SUPPLY CATOLOG ITEMS		788.00
				4501786381		607.38	615.85
					MSC INDUSTRIAL SUPPLY CATOLOG ITEMS		615.85
		Tanya Richardson	870-850-8511	#		136.01	148.25
				4501774597		136.01	148.25
					MSC INDUSTRIAL SUPPLY CATOLOG ITEMS		148.25
		Veatrice McHenry	870-850-8506	#		227.40	247.87
				4501781252		227.40	247.87
					MSC INDUSTRIAL SUPPLY CATOLOG ITEMS		247.87
Agency : 0485 - DEPT OF COMMUNITY CORRECTION		Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	9,238.67	7,814.08
		Not Assigned	#	#		9,238.67	7,814.08
				4501771498		1,118.52	337.69

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	MSC INDUSTRIAL SUPPLY CATOLOG ITEMS		337.69
4501771526		912.50	184.81
	MSC INDUSTRIAL SUPPLY CATOLOG ITEMS		184.81
4501772670		50.90	55.16
	MSC INDUSTRIAL SUPPLY CATOLOG ITEMS		55.16
4501773042		529.99	235.37
	MSC INDUSTRIAL SUPPLY CATOLOG ITEMS		235.37
4501773336		308.60	335.19
	MSC INDUSTRIAL SUPPLY CATOLOG ITEMS		335.19
4501773346		43.60	47.96
	MSC INDUSTRIAL SUPPLY CATOLOG ITEMS		47.96
4501773368		101.80	111.48
	MSC INDUSTRIAL SUPPLY CATOLOG ITEMS		111.48
4501773383		106.00	114.98
	MSC INDUSTRIAL SUPPLY CATOLOG ITEMS		114.98
4501773426		76.35	82.84
	MSC INDUSTRIAL SUPPLY CATOLOG ITEMS		82.84
4501773440		313.80	286.34
	MSC INDUSTRIAL SUPPLY CATOLOG ITEMS		286.34
4501773472		168.30	185.13
	MSC INDUSTRIAL SUPPLY CATOLOG ITEMS		185.13
4501775424		351.61	593.93
	MSC INDUSTRIAL SUPPLY CATOLOG ITEMS		593.93
4501776779		133.25	145.24
	MSC INDUSTRIAL SUPPLY CATOLOG ITEMS		145.24
4501778505		336.60	371.10
	MSC INDUSTRIAL SUPPLY CATOLOG ITEMS		371.10
4501778777		159.50	365.30
	MSC INDUSTRIAL SUPPLY CATOLOG ITEMS		365.30
4501778782		107.00	115.96
	MSC INDUSTRIAL SUPPLY CATOLOG ITEMS		115.96
4501778795		262.90	122.23

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
				MSC INDUSTRIAL SUPPLY CATOLOG ITEMS		122.23
			4501779425		1,327.60	1,447.08
				MSC INDUSTRIAL SUPPLY CATOLOG ITEMS		1,447.08
			4501780430		348.05	546.05
				MSC INDUSTRIAL SUPPLY CATOLOG ITEMS		546.05
			4501781126		1,976.15	1,583.52
				MSC INDUSTRIAL SUPPLY CATOLOG ITEMS		1,583.52
			4501789384		505.65	546.72
				MSC INDUSTRIAL SUPPLY CATOLOG ITEMS		546.72
SP-15-0139						
4600033696	100079803 - REDWOOD TOXICOLOGY LABORATORY INC	PO Box 5680 3650 WESTWIND BLVD. . SANTA ROSA,CA - 95403	8002552159	#		103,516.50
Agency : 0480 - DEPARTMENT OF CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	10,729.35	25,901.23
	Flora M. Johnson	870-850-8583	#		10,729.35	8,561.23
			4501776918		7,179.11	4,056.50
				FEE, TESTING, DRUG		4,056.50
			4501784195		3,550.24	4,504.73
				FEE, TESTING, DRUG		4,504.73
	Monica McFalls	870-850-8570	#		17,340.00	17,340.00
			4501772017		1,440.00	1,440.00
				FEE, TESTING, DRUG		1,440.00
			4501779619		15,900.00	15,900.00
				FEE, TESTING, DRUG		15,900.00
Agency : 0485 - DEPT OF COMMUNITY CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	66,205.75	77,615.27
	Patricia Bolt	501-683-1998	#		66,205.75	77,615.27
			4501769791		960.00	960.00
				FEE, TESTING, DRUG		960.00
			4501769863		1,093.75	1,093.75
				FEE, TESTING, DRUG		1,093.75

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

4501769905		875.00	875.00
	FEE, TESTING, DRUG		875.00
4501769980		2,520.25	4,312.50
	FEE, TESTING, DRUG		4,312.50
4501770190		656.25	656.25
	FEE, TESTING, DRUG		656.25
4501770197		1,552.50	1,552.50
	FEE, TESTING, DRUG		1,552.50
4501770202		700.00	700.00
	FEE, TESTING, DRUG		700.00
4501770272		455.00	720.00
	FEE, TESTING, DRUG		720.00
4501770743		1,575.00	1,575.00
	FEE, TESTING, DRUG		1,575.00
4501770901		690.00	690.00
	FEE, TESTING, DRUG		690.00
4501771050		472.50	472.50
	FEE, TESTING, DRUG		472.50
4501771058		656.25	656.25
	FEE, TESTING, DRUG		656.25
4501771066		656.25	656.25
	FEE, TESTING, DRUG		656.25
4501773131		500.00	1,681.25
	FEE, TESTING, DRUG		1,681.25
4501773166		451.75	1,143.25
	FEE, TESTING, DRUG		1,143.25
4501773179		350.00	350.00
	FEE, TESTING, DRUG		350.00
4501773190		1,124.75	2,187.50
	FEE, TESTING, DRUG		2,187.50
4501773201		1,181.25	1,181.25
	FEE, TESTING, DRUG		1,181.25

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

4501773281		2,070.00	2,070.00
	FEE, TESTING, DRUG		2,070.00
4501773301		402.75	2,084.00
	FEE, TESTING, DRUG		2,084.00
4501773337		1,872.00	1,872.00
	FEE, TESTING, DRUG		1,872.00
4501773354		6,475.00	12,600.00
	FEE, TESTING, DRUG		12,600.00
4501773944		2,074.50	2,085.00
	FEE, TESTING, DRUG		2,085.00
4501773962		574.50	394.50
	FEE, TESTING, DRUG		394.50
4501774981		1,300.00	437.50
	FEE, TESTING, DRUG		437.50
4501774988		1,950.00	1,056.25
	FEE, TESTING, DRUG		1,056.25
4501774992		1,300.00	1,093.75
	FEE, TESTING, DRUG		1,093.75
4501775751		262.50	262.50
	FEE, TESTING, DRUG		262.50
4501776590		945.00	945.00
	FEE, TESTING, DRUG		945.00
4501777564		393.75	393.75
	FEE, TESTING, DRUG		393.75
4501777804		166.25	166.25
	FEE, TESTING, DRUG		166.25
4501777812		1,272.50	257.50
	FEE, TESTING, DRUG		257.50
4501778971		1,312.50	1,312.50
	FEE, TESTING, DRUG		1,312.50
4501778983		585.00	585.00
	FEE, TESTING, DRUG		585.00

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

4501779001		1,575.00	1,575.00
	FEE, TESTING, DRUG		1,575.00
4501779010		1,225.00	1,225.00
	FEE, TESTING, DRUG		1,225.00
4501779804		236.25	720.77
	FEE, TESTING, DRUG		720.77
4501779870		400.00	400.00
	FEE, TESTING, DRUG		400.00
4501779941		157.50	157.50
	FEE, TESTING, DRUG		157.50
4501781895		1,575.00	1,575.00
	FEE, TESTING, DRUG		1,575.00
4501781897		630.00	630.00
	FEE, TESTING, DRUG		630.00
4501783435		4,375.00	4,375.00
	FEE, TESTING, DRUG		4,375.00
4501783443		157.50	157.50
	FEE, TESTING, DRUG		157.50
4501783461		1,433.00	213.50
	FEE, TESTING, DRUG		213.50
4501783762		1,312.50	1,312.50
	FEE, TESTING, DRUG		1,312.50
4501785224		1,260.00	1,260.00
	FEE, TESTING, DRUG		1,260.00
4501785237		131.25	131.25
	FEE, TESTING, DRUG		131.25
4501785310		2,362.50	2,362.50
	FEE, TESTING, DRUG		2,362.50
4501785318		393.50	2,536.00
	FEE, TESTING, DRUG		2,536.00
4501785967		1,272.50	2,205.00
	FEE, TESTING, DRUG		2,205.00



# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				4501786555		1,575.00	1,575.00
				FEE, TESTING, DRUG			1,575.00
				4501786587		1,470.00	2,100.00
				FEE, TESTING, DRUG			2,100.00
				4501786595		2,275.00	1,225.00
				FEE, TESTING, DRUG			1,225.00
				4501786619		1,470.00	1,225.00
				FEE, TESTING, DRUG			1,225.00
				4501786632		875.00	875.00
				FEE, TESTING, DRUG			875.00
				4501786937		397.50	480.00
				FEE, TESTING, DRUG			480.00
				4501788279		220.00	220.00
				FEE, TESTING, DRUG			220.00
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		8003288111-6732	#		213,229.88
Agency : 0319 - ARKANSAS MINORITY HEALTH COMM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		1,074.02	889.42
	Michelle Peek	501-371-6055	#			1,074.02	889.42
				4501778379		136.88	527.45
				SUPPLIES, MEDICAL			527.45
				4501787654		937.14	361.97
				SUPPLIES, MEDICAL			361.97
Agency : 0385 - AR DEPT OF VETERAN AFFAIRS	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		45,447.31	15,992.93
	0385 VA Purchasing	#	#			45,447.31	15,992.93
				4501769998		2,315.07	2,315.07
				SUPPLIES, MEDICAL			2,315.07
				4501771464		3,973.56	0.00
				SUPPLIES, MEDICAL			0.00

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				4501772654		4,537.10	4,527.74
					SUPPLIES,MEDICAL		4,527.74
				4501774202		3,941.30	3,941.30
					SUPPLIES,MEDICAL		3,941.30
				4501776000		2,387.69	0.00
					SUPPLIES,MEDICAL		0.00
				4501776513		1,039.87	1,039.87
					SUPPLIES,MEDICAL		1,039.87
				4501777507		2,164.82	0.00
					SUPPLIES,MEDICAL		0.00
				4501779191		3,878.84	0.00
					SUPPLIES,MEDICAL		0.00
				4501780718		4,231.42	4,168.95
					SUPPLIES,MEDICAL		4,168.95
				4501781872		3,531.27	0.00
					SUPPLIES,MEDICAL		0.00
				4501786750		4,540.55	0.00
					SUPPLIES,MEDICAL		0.00
				4501786761		4,197.56	0.00
					SUPPLIES,MEDICAL		0.00
				4501786763		4,400.24	0.00
					SUPPLIES,MEDICAL		0.00
				4501786766		308.02	0.00
					SUPPLIES,MEDICAL		0.00
Agency : 0480 - DEPARTMENT OF CORRECTION	Agency Contact	Agency Phone	Agency E-Mail		Purchase Order	463.00	511.04
	Phil D.White	870-850-8504	#			463.00	511.04
				4501783581		463.00	511.04
					SUPPLIES,MEDICAL		511.04
Agency : 0645 - AR DEPARTMENT OF HEALTH	Agency Contact	Agency Phone	Agency E-Mail		Purchase Order	3,873.27	49,763.24
	Carla A. Turpin	501-661-2923	#			3,873.27	4,765.13
				4501771812		1,294.12	2,349.94

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				SUPPLIES,MEDICAL	2,349.94	
				4501772108	720.34	759.97
				SUPPLIES,MEDICAL		759.97
				4501773070	87.64	96.62
				SUPPLIES,MEDICAL		96.62
				4501778192	1,265.00	1,378.85
				SUPPLIES,MEDICAL		1,378.85
				4501782619	506.17	179.75
				SUPPLIES,MEDICAL		179.75
Keenya Lambert	501-280-4584	#			17,570.21	7,448.25
				4501782990	608.19	662.93
				SUPPLIES,MEDICAL		662.93
				4501782993	71.85	78.68
				SUPPLIES,MEDICAL		78.68
				4501784089	16,711.35	6,512.21
				SUPPLIES,MEDICAL		6,512.21
				4501786994	121.80	131.85
				SUPPLIES,MEDICAL		131.85
				4501786996	57.02	62.58
				SUPPLIES,MEDICAL		62.58
Latasha Henderson	501-280-4572	#			238,552.32	35,504.73
				4501771015	131.62	144.12
				SUPPLIES,MEDICAL		144.12
				4501774787	59.23	64.56
				SUPPLIES,MEDICAL		64.56
				4501775728	10,916.56	7,821.22
				SUPPLIES,MEDICAL		7,821.22
				4501776018	880.96	960.25
				SUPPLIES,MEDICAL		960.25
				4501776030	1,768.00	1,326.49
				SUPPLIES,MEDICAL		1,326.49
				4501776034	136.36	149.31

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				SUPPLIES,MEDICAL	149.31	
				4501776928	1,478.19	1,611.06
				SUPPLIES,MEDICAL		1,611.06
				4501776986	225.30	245.58
				SUPPLIES,MEDICAL		245.58
				4501776999	1,710.00	701.53
				SUPPLIES,MEDICAL		701.53
				4501777312	94.41	102.91
				SUPPLIES,MEDICAL		102.91
				4501789366	221,151.69	22,377.70
				SUPPLIES,MEDICAL		22,377.70
#	#	#			1,867.70	2,045.13
				4501770862	1,867.70	2,045.13
				SUPPLIES,MEDICAL		2,045.13
Agency : 0710 - AR DEPT OF HUMAN SERVICES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	114,987.89	146,073.25
	Lena Bethell	501-329-6851	#		114,987.89	127,217.49
				4501770137	312.00	312.00
				SUPPLIES,MEDICAL		312.00
				4501770146	95.60	95.60
				SUPPLIES,MEDICAL		95.60
				4501770154	43.20	43.20
				SUPPLIES,MEDICAL		43.20
				4501770597	1,030.48	345.78
				SUPPLIES,MEDICAL		345.78
				4501770601	3,187.50	3,187.50
				SUPPLIES,MEDICAL		3,187.50
				4501770603	287.28	749.54
				SUPPLIES,MEDICAL		749.54
				4501770976	3,276.60	1,404.30
				SUPPLIES,MEDICAL		1,404.30
				4501771348	612.15	612.15
				SUPPLIES,MEDICAL		612.15

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

4501771355		2,743.41	2,310.24
	SUPPLIES,MEDICAL		2,310.24
4501771370		1,370.24	2,996.95
	SUPPLIES,MEDICAL		2,996.95
4501772345		518.00	146.00
	SUPPLIES,MEDICAL		146.00
4501772347		763.01	686.27
	SUPPLIES,MEDICAL		686.27
4501772355		969.13	1,047.65
	SUPPLIES,MEDICAL		1,047.65
4501772484		1,518.80	1,677.86
	SUPPLIES,MEDICAL		1,677.86
4501772621		750.00	750.00
	SUPPLIES,MEDICAL		750.00
4501772622		1,019.78	1,315.28
	SUPPLIES,MEDICAL		1,315.28
4501772623		3,471.54	4,731.40
	SUPPLIES,MEDICAL		4,731.40
4501772768		3,442.50	3,442.50
	SUPPLIES,MEDICAL		3,442.50
4501772771		2,577.00	2,577.00
	SUPPLIES,MEDICAL		2,577.00
4501772773		973.34	1,881.64
	SUPPLIES,MEDICAL		1,881.64
4501772775		858.30	134.70
	SUPPLIES,MEDICAL		134.70
4501772778		1,696.40	1,765.00
	SUPPLIES,MEDICAL		1,765.00
4501773183		95.60	95.60
	SUPPLIES,MEDICAL		95.60
4501773188		1,894.64	1,164.72
	SUPPLIES,MEDICAL		1,164.72

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

4501774317		8,552.00	8,552.00
	SUPPLIES,MEDICAL		8,552.00
4501774320		0.00	8,382.50
	SUPPLIES,MEDICAL		8,382.50
4501774822		656.10	656.10
	SUPPLIES,MEDICAL		656.10
4501775255		127.50	127.50
	SUPPLIES,MEDICAL		127.50
4501775523		116.52	116.52
	SUPPLIES,MEDICAL		116.52
4501775798		63.05	63.05
	SUPPLIES,MEDICAL		63.05
4501777871		2,417.81	4,830.81
	SUPPLIES,MEDICAL		4,830.81
4501777903		551.06	0.00
	SUPPLIES,MEDICAL		0.00
4501778471		862.00	862.00
	SUPPLIES,MEDICAL		862.00
4501780242		8,382.50	8,382.50
	SUPPLIES,MEDICAL		8,382.50
4501780244		8,503.00	11,905.00
	SUPPLIES,MEDICAL		11,905.00
4501780610		1,993.78	4,191.08
	SUPPLIES,MEDICAL		4,191.08
4501781481		3,154.14	3,154.14
	SUPPLIES,MEDICAL		3,154.14
4501781485		1,622.50	2,286.50
	SUPPLIES,MEDICAL		2,286.50
4501781486		3,172.44	2,231.20
	SUPPLIES,MEDICAL		2,231.20
4501781488		1,498.10	1,636.20
	SUPPLIES,MEDICAL		1,636.20

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

4501781903		127.50	127.50
	SUPPLIES,MEDICAL		127.50
4501781907		1,982.70	1,982.70
	SUPPLIES,MEDICAL		1,982.70
4501781986		315.20	315.20
	SUPPLIES,MEDICAL		315.20
4501782143		975.34	1,155.12
	SUPPLIES,MEDICAL		1,155.12
4501782146		1,802.36	1,832.96
	SUPPLIES,MEDICAL		1,832.96
4501782481		382.40	382.40
	SUPPLIES,MEDICAL		382.40
4501783246		649.24	513.20
	SUPPLIES,MEDICAL		513.20
4501784734		2,475.86	66.26
	SUPPLIES,MEDICAL		66.26
4501784978		1,692.03	1,010.28
	SUPPLIES,MEDICAL		1,010.28
4501784984		3,993.17	3,772.85
	SUPPLIES,MEDICAL		3,772.85
4501784988		0.00	680.00
	SUPPLIES,MEDICAL		680.00
4501784996		740.90	1,423.42
	SUPPLIES,MEDICAL		1,423.42
4501785505		6,706.00	6,706.00
	SUPPLIES,MEDICAL		6,706.00
4501785506		5,692.00	4,269.00
	SUPPLIES,MEDICAL		4,269.00
4501786624		3,288.90	3,033.90
	SUPPLIES,MEDICAL		3,033.90
4501786628		914.00	1,036.80
	SUPPLIES,MEDICAL		1,036.80

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				4501786630		732.96	255.96
					SUPPLIES,MEDICAL		255.96
				4501787593		1,463.51	1,483.78
					SUPPLIES,MEDICAL		1,483.78
				4501787595		2,205.27	2,822.31
					SUPPLIES,MEDICAL		2,822.31
				4501787597		1,664.95	1,093.50
					SUPPLIES,MEDICAL		1,093.50
				4501787600		448.80	448.80
					SUPPLIES,MEDICAL		448.80
				4501788113		175.66	175.66
					SUPPLIES,MEDICAL		175.66
				4501788854		152.96	152.96
					SUPPLIES,MEDICAL		152.96
				4501788903		1,227.18	1,626.95
					SUPPLIES,MEDICAL		1,626.95
	Sandra Flood	870-932-4043	#			10,686.94	13,921.19
				4501778307		3,291.92	6,107.24
					SUPPLIES,MEDICAL		6,107.24
				4501781141		5,046.36	6,340.11
					SUPPLIES,MEDICAL		6,340.11
				4501781478		654.84	116.94
					SUPPLIES,MEDICAL		116.94
				4501782437		70.80	70.80
					SUPPLIES,MEDICAL		70.80
				4501784032		903.32	566.40
					SUPPLIES,MEDICAL		566.40
				4501788481		719.70	719.70
					SUPPLIES,MEDICAL		719.70
	Yuli Waters	501-251-6406	#			5,267.04	4,934.57
				4501769743		923.78	1,404.34
					SUPPLIES,MEDICAL		1,404.34



# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
			4501773060		503.40	503.40
				SUPPLIES,MEDICAL		503.40
			4501773487		899.00	783.84
				SUPPLIES,MEDICAL		783.84
			4501774522		970.65	704.47
				SUPPLIES,MEDICAL		704.47
			4501777213		1,290.20	858.51
				SUPPLIES,MEDICAL		858.51
			4501777215		381.60	381.60
				SUPPLIES,MEDICAL		381.60
			4501782568		298.41	298.41
				SUPPLIES,MEDICAL		298.41
SP-15-0143						
4600033973	100169103 - MORRIS & DICKSON CO LLC	PO Box 51367 10301 HWY 1 S . SHREVEPORT,LA - 71135	800-388-3833	#		8,726,541.95
Agency : 0645 - AR DEPARTMENT OF HEALTH	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	3,100.40	8,726,541.95
	ADH Procurement	501-661-2896	#		3,100.40	3,100.40
			4501776993		3,100.40	3,100.40
				DRUG, PHARMACEUTICAL, MISC, LUMP SUM		3,100.40
	Carla A. Turpin	501-661-2923	#		74,720.36	4,260,668.87
			4501780933		74,720.36	4,260,668.87
				DRUG, PHARMACEUTICAL, MISC, LUMP SUM		4,260,668.87
	Latasha Henderson	501-280-4572	#		4,690,772.00	4,462,772.68
			4501774036		174,183.00	174,182.70
				DRUG, PHARMACEUTICAL, MISC, LUMP SUM		174,182.70
			4501775711		0.00	1,131.50
				DRUG, PHARMACEUTICAL, MISC, LUMP SUM		1,131.50
			4501775731		2,800.00	905.10
				DRUG, PHARMACEUTICAL, MISC, LUMP SUM		905.10

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
			4501775894		213,789.00	52,525.43
				DRUG, PHARMACEUTICAL, MISC, LUMP SUM		52,525.43
			4501789152		4,300,000.00	4,234,027.95
				DRUG, PHARMACEUTICAL, MISC, LUMP SUM		4,234,027.95
Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
SP-15-0145						
4600034595	9904800004 - DEPARTMENT OF CORRECTION	PO Box 7468 6841 W 13TH ST . PINE BLUFF,AR - 71611-7468	870-850-8434	#		57,267.68
Agency : 0203 - STATE BOARD OF ACCOUNTANCY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	630.00	686.70
	Michelle Peek	501-371-6055	#		630.00	686.70
			4501786572		630.00	686.70
				ACI, Catalog, Graphic Arts & Printing		686.70
Agency : 0224 - CONTRACTOR'S LICENSING BD	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	430.50	537.77
	Melissa Griffith	501-683-2220	#		430.50	471.40
			4501774581		430.50	471.40
				ACI, Catalog, Graphic Arts & Printing		471.40
	Michelle Peek	501-371-6055	#		60.90	66.37
			4501771980		30.45	33.03
				ACI, Catalog, Graphic Arts & Printing		33.03
			4501787334		30.45	33.34
				ACI, Catalog, Graphic Arts & Printing		33.34
Agency : 0315 - CAPITOL ZONING COMMISSION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	49.55	87.20
	Michelle Peek	501-371-6055	#		49.55	87.20
			4501772050		49.55	87.20
				ACI, Catalog, Graphic Arts & Printing		87.20
Agency : 0328 - AR SENTENCING COMMISSION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	348.00	379.32
	Michelle Peek	501-371-6055	#		348.00	379.32
			4501787823		348.00	379.32
				ACI, Catalog, Graphic Arts & Printing		379.32

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

Agency	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		
Agency : 0334 - AR TOBACCO SETTLEMENT COMM	Michelle Peek	501-371-6055	#		33.19	33.19
				4501781714	33.19	33.19
				ACI, Catalog, Graphic Arts & Printing		33.19
Agency : 0375 - AR TEACHER RETIREMENT SYSTEM	Whitney Sommers	501-682-5605	#		30.45	33.19
				4501776472	30.45	33.19
				ACI, Catalog, Graphic Arts & Printing		33.19
Agency : 0385 - AR DEPT OF VETERAN AFFAIRS	0385 VA Purchasing	#	#		1,736.96	1,662.88
				4501770211	59.54	59.54
				ACI, Catalog, Graphic Arts & Printing		59.54
				4501770942	29.76	29.76
				ACI, Catalog, Graphic Arts & Printing		29.76
				4501774779	59.54	64.62
				ACI, Catalog, Graphic Arts & Printing		64.62
				4501780245	53.56	53.56
				ACI, Catalog, Graphic Arts & Printing		53.56
				4501780335	1,190.82	1,190.82
				ACI,CATALOG, JANITORIAL SUPPLIES		1,190.82
				4501781899	264.58	264.58
				ACI, Catalog, Graphic Arts & Printing		264.58
				4501787964	79.16	0.00
				ACI, Catalog, Graphic Arts & Printing		0.00
Agency : 0400 - ARKANSAS AGRICULTURE DEPT	Gina Moye	501-219-6386	#		125.90	137.23
				4501772230	125.90	137.23
				ACI, Catalog, Graphic Arts & Printing		137.23
Agency : 0440 - OIL AND GAS COMMISSION	Michelle Peek	501-371-6055	#		29.77	32.68
					29.77	32.68

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

Agency : 0485 - DEPT OF COMMUNITY CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		
				4501785915	29.77	32.68
				ACI, Catalog, Graphic Arts & Printing		32.68
					17,882.09	29,432.73
	Not Assigned	#	#		17,882.09	9,552.31
				4501770759	1,318.80	187.71
				ACI, Catalog, Garment Manufacturing		187.71
				4501771082	1,658.44	2,023.57
				ACI,CATALOG, JANITORIAL SUPPLIES		2,023.57
				4501771112	133.90	0.00
				ACI, Catalog, Graphic Arts & Printing		0.00
				4501771437	3,452.44	752.53
				ACI, Catalog, Garment Manufacturing		752.53
				4501772461	22.05	24.03
				ACI, Catalog, Graphic Arts & Printing		24.03
				4501772909	832.97	907.93
				ACI,CATALOG,METAL,FABRICATION		907.93
				4501773162	1,234.52	748.77
				ACI, Catalog, Garment Manufacturing		748.77
				4501775108	2,220.00	0.00
				ACI, Catalog, Furniture Refurbishing		0.00
				4501775665	168.00	184.59
				ACI, Catalog, Graphic Arts & Printing		184.59
				4501778747	22.05	24.20
				ACI, Catalog, Graphic Arts & Printing		24.20
				4501778851	267.80	294.59
				ACI, Catalog, Graphic Arts & Printing		294.59
				4501780419	194.14	146.62
				ACI, Catalog, Graphic Arts & Printing		146.62
				4501783642	107.12	118.10
				ACI, Catalog, Graphic Arts & Printing		118.10
				4501783645	107.12	118.10
				ACI, Catalog, Graphic Arts & Printing		118.10

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

			4501783647		107.12	117.29
				ACI, Catalog, Graphic Arts & Printing		117.29
			4501783800		1,018.82	1,127.74
				ACI,CATALOG,METAL,FABRICATION		1,127.74
			4501784197		613.20	674.52
				ACI,CATALOG, JANITORIAL SUPPLIES		674.52
			4501784230		66.85	41.43
				TECH SERVICE,REUPHOLSTR/FINISH		41.43
			4501784662		1,071.60	585.56
				ACI, Catalog, Garment Manufacturing		585.56
			4501784684		1,728.95	27.46
				ACI,CATALOG, JANITORIAL SUPPLIES		27.46
			4501784728		198.45	216.31
				ACI, Catalog, Graphic Arts & Printing		216.31
			4501785569		133.90	146.62
				ACI, Catalog, Graphic Arts & Printing		146.62
			4501785597		267.80	293.92
				ACI, Catalog, Graphic Arts & Printing		293.92
			4501785618		133.90	0.00
				ACI, Catalog, Graphic Arts & Printing		0.00
			4501785654		79.20	117.72
				ACI, Catalog, Graphic Arts & Printing		117.72
			4501785736		22.05	24.03
				ACI, Catalog, Graphic Arts & Printing		24.03
			4501786443		590.65	648.97
				ACI, Catalog, Graphic Arts & Printing		648.97
			4501788748		110.25	0.00
				ACI, Catalog, Graphic Arts & Printing		0.00
Patricia Bolt	501-683-1998	#			11,767.82	7,016.75
			4501775734		4,001.60	0.00
				ACI, Catalog, Furniture Refurbishing		0.00
			4501776702		774.25	836.02

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				ACI,CATALOG, JANITORIAL SUPPLIES		836.02
				4501779860	1,707.11	2,197.22
				ACI,CATALOG, JANITORIAL SUPPLIES		2,197.22
				4501779929	225.48	248.60
				ACI,CATALOG, JANITORIAL SUPPLIES		248.60
				4501780331	957.60	1,055.75
				ACI,CATALOG, JANITORIAL SUPPLIES		1,055.75
				4501783817	516.48	1,368.42
				ACI,CATALOG, JANITORIAL SUPPLIES		1,368.42
				4501783968	2,494.25	897.11
				ACI, Catalog, Garment Manufacturing		897.11
				4501785994	1,091.05	413.63
				ACI,CATALOG, JANITORIAL SUPPLIES		413.63
	Samona R Smith	501-682-3426	#		15,392.44	12,863.67
				4501770676	6,703.20	7,423.80
				ACI,CATALOG, JANITORIAL SUPPLIES		7,423.80
				4501771411	4,619.44	1,598.10
				ACI,CATALOG, JANITORIAL SUPPLIES		1,598.10
				4501771417	1,149.12	1,264.03
				ACI,CATALOG, JANITORIAL SUPPLIES		1,264.03
				4501775366	1,197.00	1,313.71
				ACI,CATALOG, JANITORIAL SUPPLIES		1,313.71
				4501784981	574.56	0.00
				ACI,CATALOG, JANITORIAL SUPPLIES		0.00
				4501786765	1,149.12	1,264.03
				ACI,CATALOG, JANITORIAL SUPPLIES		1,264.03
Agency : 0490 - ASSESSMENT COORDINATION DEPT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	10.60	11.56
	Michelle Peek	501-371-6055	#		10.60	11.56
				4501788132	10.60	11.56
				ACI, Catalog, Graphic Arts & Printing		11.56
Agency : 0510 - SCHOOL FOR THE BLIND	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	154.38	154.38

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	Breonda R Hodges	501-603-3527	#		154.38	154.38
				4501778011	102.92	102.92
				ACI, Catalog, Graphic Arts & Printing		102.92
				4501778217	51.46	51.46
				ACI, Catalog, Graphic Arts & Printing		51.46
Agency : 0520 - DEPT CAREER ED - REHAB SRVCS	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	3,054.39	3,054.39
	Elizabeth Valovich	501-701-6584	#		3,054.39	3,054.39
				4501789021	3,054.39	3,054.39
				ACI,CATALOG,METAL,FABRICATION		3,054.39
Agency : 0610 - DEPT OF FINANCE AND ADMIN	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	2,589.06	2,918.89
	Jacob A Saugey	501-371-6182	#		2,589.06	2,822.05
				4501771736	47.30	51.55
				ACI, Catalog, Graphic Arts & Printing		51.55
				4501775183	9.46	10.30
				ACI, Catalog, Graphic Arts & Printing		10.30
				4501775258	132.30	144.20
				ACI, Catalog, Graphic Arts & Printing		144.20
				4501777042	2,400.00	2,616.00
				ACI, Catalog, Graphic Arts & Printing		2,616.00
	Jenna K. Gilliam	501-324-9144	#		53.65	10.41
				4501770528	53.65	10.41
				ACI, Catalog, Graphic Arts & Printing		10.41
	Shawn P. Pierce	501-683-2115	#		97.68	86.43
				4501777833	36.76	20.03
				ACI, Catalog, Graphic Arts & Printing		20.03
				4501777846	55.14	60.09
				ACI, Catalog, Graphic Arts & Printing		60.09
				4501778219	5.78	6.31
				ACI, Catalog, Graphic Arts & Printing		6.31
Agency : 0611 - DFA - ALCOH BEV CONTROL DIV	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	39.49	15.46

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	Casey Hook	501-324-9144	#		39.49	15.46
				4501782778	39.49	15.46
				ACI, Catalog, Graphic Arts & Printing		15.46
Agency : 0613 - DFA - OFC OF ARKANSAS LOTTERY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	225.00	245.26
	Jacob A Saugey	501-371-6182	#		225.00	245.26
				4501771158	225.00	245.26
				ACI, Catalog, Chair & Furniture Manufact		245.26
Agency : 0615 - DFA - DIV BUILDING AUTHORITY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	48.83	53.22
	Sharon L Gaines	501-371-6035	#		48.83	53.22
				4501770757	22.05	24.03
				ACI, Catalog, Graphic Arts & Printing		24.03
				4501772420	26.78	29.19
				ACI, Catalog, Graphic Arts & Printing		29.19
Agency : 0630 - DFA - REVENUE SERVICES DIV	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	31.63	568.54
	Casey Hook	501-324-9144	#		31.63	34.46
				4501776730	14.19	15.46
				ACI, Catalog, Graphic Arts & Printing		15.46
				4501779284	17.44	19.00
				ACI, Catalog, Graphic Arts & Printing		19.00
	Jenna K. Gilliam	501-324-9144	#		64.62	73.62
				4501772110	9.51	9.51
				ACI, Catalog, Graphic Arts & Printing		9.51
				4501774671	24.03	24.03
				ACI, Catalog, Graphic Arts & Printing		24.03
				4501781569	31.08	40.08
				ACI, Catalog, Graphic Arts & Printing		40.08
	Leticia A Whitaker	501-324-9071	#		286.65	312.56
				4501769999	242.55	264.39
				ACI, Catalog, Graphic Arts & Printing		264.39
				4501770830	22.05	24.03



# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				ACI, Catalog, Graphic Arts & Printing	24.03	
				4501772107	22.05	24.14
				ACI, Catalog, Graphic Arts & Printing		24.14
Sharon L Gaines	501-371-6035	#			91.35	99.95
				4501769912	30.45	33.57
				ACI, Catalog, Graphic Arts & Printing		33.57
				4501772762	30.45	33.19
				ACI, Catalog, Graphic Arts & Printing		33.19
				4501784471	30.45	33.19
				ACI, Catalog, Graphic Arts & Printing		33.19
Shawn P. Pierce	501-683-2115	#			22.05	23.92
				4501782405	22.05	23.92
				ACI, Catalog, Graphic Arts & Printing		23.92
Teresa A. Case	501-682-2554	#			22.05	24.03
				4501772458	22.05	24.03
				ACI, Catalog, Graphic Arts & Printing		24.03
Agency : 0634 - DFA - OFC OF CHILD SUPPORT ENF	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	4,805.62	5,181.23
	Jenna K. Gilliam	501-324-9144	#		4,805.62	4,116.47
				4501772855	2,756.40	2,043.10
				ACI, Catalog, Chair & Furniture Manufact		2,043.10
				4501774422	3.57	392.89
				ACI,CATALOG,VINYL,PRODUCTS, & SIGNS		392.89
				4501777177	0.02	0.00
				ACI,CATALOG,VINYL,PRODUCTS, & SIGNS		0.00
				4501777638	170.69	225.48
				ACI,CATALOG,VINYL,PRODUCTS, & SIGNS		225.48
				4501779271	58.63	40.48
				ACI,CATALOG, JANITORIAL SUPPLIES		40.48
				4501781116	1,102.50	826.62
				ACI, Catalog, Chair & Furniture Manufact		826.62
				4501781117	4.19	11.84

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				ACI,CATALOG,VINYL,PRODUCTS, & SIGNS		11.84
				4501781120	4.92	49.74
				ACI,CATALOG,VINYL,PRODUCTS, & SIGNS		49.74
				4501784282	539.82	402.88
				ACI, Catalog, Chair & Furniture Manufact		402.88
				4501785850	137.40	102.86
				ACI,CATALOG,VINYL,PRODUCTS, & SIGNS		102.86
				4501789391	27.48	20.58
				ACI,CATALOG,VINYL,PRODUCTS, & SIGNS		20.58
	Leticia A Whitaker	501-324-9071	#		735.04	1,064.76
				4501771517	735.04	1,064.76
				ACI, Catalog, Chair & Furniture Manufact		1,064.76
Agency : 0710 - AR DEPT OF HUMAN SERVICES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	2,095.00	2,111.11
	Teresa Simpson	501-682-6554	#		2,095.00	2,111.11
				4501774445	165.00	181.09
				ACI, Catalog, Chair & Furniture Manufact		181.09
				4501779695	330.00	362.18
				ACI, Catalog, Chair & Furniture Manufact		362.18
				4501779699	495.00	539.56
				ACI, Catalog, Chair & Furniture Manufact		539.56
				4501781493	330.00	358.88
				ACI, Catalog, Chair & Furniture Manufact		358.88
				4501782659	175.00	10.90
				ACI, Catalog, Chair & Furniture Manufact		10.90
				4501783797	600.00	658.50
				ACI, Catalog, Chair & Furniture Manufact		658.50
Agency : 0900 - DEPT OF PARKS AND TOURISM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	1,644.94	9,492.70
	Bonnie K Hinton	870-285-3115	#		1,644.94	2,187.88
				4501773531	1,644.94	2,187.88
				ACI,CATALOG,VINYL,PRODUCTS, & SIGNS		2,187.88
	Cara Clemmons	501-682-4933	#		311,107.95	4,652.69

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				4501773807	789.60	848.82
				ACI, Catalog, Chair & Furniture Manufact		848.82
				4501776725	3,520.00	0.00
				ACI, Catalog, Chair & Furniture Manufact		0.00
				4501781419	2,905.95	3,803.87
				ACI,CATALOG,METAL,FABRICATION		3,803.87
				4501786606	303,892.40	0.00
				ACI,CATALOG,METAL,FABRICATION		0.00
Kim Suggs	501-682-6910	#			1,600.00	1,764.00
				4501772264	1,600.00	1,764.00
				ACI, Catalog, Chair & Furniture Manufact		1,764.00
Kristen Starzinger	479-761-3325	#			720.00	95.70
				4501765190	400.00	95.70
				ACI,CATALOG, JANITORIAL SUPPLIES		95.70
				4501776908	320.00	0.00
				ACI, Catalog, Athletic Equipment		0.00
Mary M Rasori	479-369-2469	#			422.71	108.53
				4501789326	422.71	108.53
				ACI,CATALOG, JANITORIAL SUPPLIES		108.53
Robert Hardy	5016826385	#			1,668.75	0.00
				4501780958	1,668.75	0.00
				ACI, Catalog, Chair & Furniture Manufact		0.00
Sandra L Elmore	501-767-8148	#			3,510.00	683.90
				4501781950	250.00	256.98
				ACI,CATALOG,METAL,FABRICATION		256.98
				4501783509	500.00	426.92
				ACI,CATALOG,METAL,FABRICATION		426.92
				4501788250	2,760.00	0.00
				TECH SERVICE,REUPHOLSTR/FINISH		0.00
Agency : 0975 - STATE MILITARY DEPARTMENT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	25,953.16	438.05

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PO Spend Date : 01/01/2018 - 03/31/2018

	Karen Hicks	501-212-5173	#		25,953.16	438.05
				4501771683	25,637.93	0.00
				ACI, Catalog, Chair & Furniture Manufact		0.00
				4501785415	315.23	438.05
				ACI,CATALOG, JANITORIAL SUPPLIES		438.05

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	#			101,532.70
Agency : 0485 - DEPT OF COMMUNITY CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		243,897.50	101,532.70
	Kara Simmons	501-682-9515	#			243,897.50	101,532.70
			4501783532			24,300.85	12,679.10
			#				12,679.10
			4501783899			24,884.80	20,367.40
			#				20,367.40
			4501784210			36,369.70	19,918.40
			#				19,918.40
			4501784235			36,995.15	17,074.60
			#				17,074.60
			4501784665			34,026.65	87.50
			#				87.50
			4501784688			26,599.65	9,740.90
			#				9,740.90
			4501784714			28,176.50	7,793.90
			#				7,793.90
			4501784731			32,544.20	13,870.90
			#				13,870.90

Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail		Total Projected Amount	Total Spend Amount
SP-15-0148							

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount	
4600032252	100209758 - SIMPLEXGRINNELL LP	4700 EXCHANGE CT STE 300 , BOCA RATON,FL - 33431	#	#		26,085.60	
Agency : 0480 - DEPARTMENT OF CORRECTION		Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	972.03	20,473.41
		Flora M. Johnson	870-850-8583	#		972.03	2,278.08
					4501778288	972.03	2,278.08
					SYSTEM, SECURITY		2,278.08
		Tanya Richardson	870-850-8511	#		2,100.40	3,370.00
					4501755167	798.00	798.00
					SYSTEM, SECURITY		798.00
					4501777965	1,302.40	2,572.00
					SYSTEM, SECURITY		2,572.00
		Veatrice McHenry	870-850-8506	#		15,060.76	14,825.33
					4501769157	406.25	406.25
					SYSTEM, SECURITY		406.25
					4501773052	825.00	0.00
					SYSTEM, SECURITY		0.00
					4501780134	13,603.54	14,193.11
					SYSTEM, SECURITY		14,193.11
					4501787283	225.97	225.97
					SYSTEM, SECURITY		225.97
Agency : 0610 - DEPT OF FINANCE AND ADMIN		Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	5,148.80	5,612.19
		Jacob A Saugey	501-371-6182	#		5,148.80	5,612.19
					4501770618	3,814.93	4,158.27
					SYSTEM, SECURITY		4,158.27
					4501770625	1,333.87	1,453.92
					SYSTEM, SECURITY		1,453.92
4600038766	100220783 - CKEPUSA LLC	6077 N TRAVEL CENTER DR . TUCSON,AZ - 85741	520-232-2726	#			35,573.86

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

Agency	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	Total Projected Amount	Total Spend Amount
Agency : 0385 - AR DEPT OF VETERAN AFFAIRS	0385 VA Purchasing	#	#		4,408.45	7,016.90
				4501774989	4,408.45	7,016.90
				SMALLWARES,FOODSERVICE		3,508.45
				TECH SERVICE,FREIGHT,SHIPPING		3,508.45
Agency : 0900 - DEPT OF PARKS AND TOURISM	Not Assigned	#	#		8,525.00	28,556.96
				4501772825	8,400.00	4,148.81
				SMALLWARES,FOODSERVICE		4,148.81
				4501773318	125.00	108.50
				SMALLWARES,FOODSERVICE		108.50
	Cara Clemmons	501-682-4933	#		5,509.00	5,991.04
				4501772799	5,509.00	5,991.04
				EQUIPMENT,FOODSERVICE		5,991.04
	Kim Suggs	501-682-6910	#		4,280.00	4,611.70
				4501779537	4,280.00	4,611.70
				EQUIPMENT,FOODSERVICE		4,611.70
	Lori Bodine	479-963-8502	#		100.00	27.67
				4501785803	100.00	27.67
				SMALLWARES,FOODSERVICE		27.67
	Shelly Quattlebaum	501-682-7619	#		90,254.00	13,669.24
				4501784583	90,254.00	13,669.24
				EQUIPMENT,FOODSERVICE		13,349.90
				SMALLWARES,FOODSERVICE		319.34
Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
SP-15-0155						
4600035010	100176244 - GOVERNMENT SUPPLY SERVICES	315 E OAK ST STE 206 , EL DORADO,AR - 71730-3027	855-477-5528	GREG@GOVERNMENTSUPPLYSERVICES.COM		14,366.59
Agency : 0400 - ARKANSAS AGRICULTURE DEPT					0.00	372.07

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	Elza Albert	501-296-1935	ELZA.ALBERT@ARKANSAS.GOV		0.00	372.07
				PCARD	0.00	372.07
				#		372.07
4600035010	100176244 - GOVERNMENT SUPPLY SERVICES	315 E OAK ST STE 206 , EL DORADO,AR - 71730-3027	855-477-5528	#		14,366.59
Agency : 0955 - STATE CRIME LABORATORY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	2,414.00	1,853.47
	Carol Grinstead	501-683-6145	#		2,414.00	1,853.47
				4501776332	188.05	188.05
				SUPPLIES OFFICE		188.05
				4501776920	453.63	736.25
				SUPPLIES OFFICE		736.25
				4501777850	424.20	287.93
				SUPPLIES OFFICE		287.93
				4501779265	225.93	247.01
				SUPPLIES OFFICE		247.01
				4501781715	678.63	41.11
				SUPPLIES OFFICE		41.11
				4501782892	87.51	59.44
				SUPPLIES OFFICE		59.44
				4501784234	356.05	293.68
				SUPPLIES OFFICE		293.68
4600035010	100176244 - GOVERNMENT SUPPLY SERVICES	315 E OAK ST STE 206 , EL DORADO,AR - #	855-477-5528	GREG@GOVERNMENTSUPPLYSERVICES.COM		14,366.59
Agency : 0120 - AR STATE UNIVERSITY - BEEBE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	20,000,000.00	2,297.90
	Robin Lancaster	501-882-4545	RGLANCASTER@ASUB.EDU		20,000,000.00	2,297.90
				112122	1,000,000.00	58.80
				SUPPLIES OFFICE		58.80
				112159	1,500,000.00	63.24
				SUPPLIES OFFICE		63.24
				112223	6,500,000.00	524.30
				SUPPLIES OFFICE		524.30
				112244	500,000.00	208.78

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				SUPPLIES OFFICE		208.78
			112246		2,000,000.00	233.54
				SUPPLIES OFFICE		233.54
			112257		5,000,000.00	116.24
				SUPPLIES OFFICE		116.24
			112286		3,000,000.00	928.58
				SUPPLIES OFFICE		928.58
			112329		500,000.00	164.42
				SUPPLIES OFFICE		164.42
Agency : 0175 - NATIONAL PARK CMTY COLLEGE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	200,000.00	9,605.88
	Latisa Beason	501-760-4219	LBEASON@NP.EDU		200,000.00	9,605.88
				PC02011518	100,000.00	1,397.93
				#		1,397.93
				PC02021518	100,000.00	8,207.95
				#		8,207.95
Agency : 0193 - SOUTH ARKANSAS CMTY COLLEGE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	10,000.00	237.27
	Ann Southall	870-864-7162	ASOUTHALL@SOUTHARK.EDU		10,000.00	237.27
				14979	10,000.00	237.27
				Toner for Printer - SO.00104963		237.27

Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
SP-15-0161						
4600033761	100212503 - JR SIMPLOT CO	PO Box 27 , BOISE,ID - 83707-0027	480-921-0839	#		31,784.06
Agency : 0900 - DEPT OF PARKS AND TOURISM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	537.50	31,784.06
	Deborah Swiney	870-295-4040	#		537.50	192.33
				4501782726	537.50	192.33
				FERTILIZER,SOIL CND,MISC,EACH		192.33
	Mary Cagle	501-865-5815	#		13,966.23	17,482.80
				4501771234	624.00	623.17
				FERTILIZER,SOIL CND,MISC,EACH		623.17



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				4501774060		1,032.00	1,886.98
				FERTILIZER,SOIL CND,MISC,EACH			1,886.98
				4501778030		3,117.81	3,273.83
				FERTILIZER,SOIL CND,MISC,EACH			3,273.83
				4501780013		192.33	192.33
				FERTILIZER,SOIL CND,MISC,EACH			192.33
				4501783769		2,470.50	5,907.60
				FERTILIZER,SOIL CND,MISC,EACH			5,907.60
				4501787066		6,529.59	5,598.89
				FERTILIZER,SOIL CND,MISC,EACH			5,598.89
	Vernon Wade	870-238-5224	#			29,887.69	14,108.93
				4501775878		18,940.52	8,612.72
				FERTILIZER,SOIL CND,MISC,EACH			8,612.72
				4501776281		560.08	560.07
				FERTILIZER,SOIL CND,MISC,EACH			560.07
				4501781932		5,049.32	2,095.41
				FERTILIZER,SOIL CND,MISC,EACH			2,095.41
				4501781942		1,303.08	1,303.08
				FERTILIZER,SOIL CND,MISC,EACH			1,303.08
				4501788064		4,034.69	1,537.65
				FERTILIZER,SOIL CND,MISC,EACH			1,537.65

Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
SP-15-0162						
4600040108	100171250 - INTEGRITY OFFICE SOLUTIONS INC	PO Box 19292 4101 SAGE MEADOWS BLVD , JONESBORO,AR - 72403	870-761-5292	#		2,240.03
Agency : 0520 - DEPT CAREER ED - REHAB SRVCS	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	643.52	643.53
	Elizabeth Valovich	501-701-6584	#		643.52	643.53
				4501770383	643.52	643.53
				CARTRIDGE,TONER,DRUM		643.53
Agency : 0900 - DEPT OF PARKS AND TOURISM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	180.00	163.13

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	Sandra J Jones	870-523-2143	#			180.00	163.13
					4501777551	180.00	163.13
					CARTRIDGE,TONER,DRUM		163.13
Agency : 0955 - STATE CRIME LABORATORY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		2,120.05	1,433.37
	Carol Grinstead	501-683-6145	#			2,120.05	1,433.37
					4501776533	1,117.25	604.97
					CARTRIDGE,TONER,DRUM		604.97
					4501780479	1,002.80	828.40
					CARTRIDGE,TONER,DRUM		828.40
Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail		Total Projected Amount	Total Spend Amount
SP-15-0164							
4600026437	100178694 - PITNEY BOWES CREDIT CORPORATION	1 ELMCROFT RD , STAMFORD,CT - 06926-0700	#	MICHAEL.MCGAHAGAN@PB.COM			324.24
Agency : 0318 - MARTIN LUTHER KING, JR COMM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		0.00	140.27
	Dushun Scarbrough	501-683-1300	DUSHUN.SCARBROUGH@ARKANSAS.GOV			0.00	140.27
					PCARD	0.00	140.27
					LEASE,EQUIPMENT,POSTAGE		140.27
Agency : 0710 - AR DEPT OF HUMAN SERVICES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		0.00	183.97
	Mary Baker	501-682-8846	MARY.BAKER@DHS.ARKANSAS.GOV			0.00	183.97
					PCARD	0.00	183.97
					LEASE,EQUIPMENT,POSTAGE		183.97
Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail		Total Projected Amount	Total Spend Amount
SP-15-0165							
4600032678	100188813 - KONE INC	5003 NORTHSHORE LN , NORTH LITTLE ROCK,AR - 72118	5017581889	#			54,702.00
Agency : 0900 - DEPT OF PARKS AND TOURISM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		225.73	20,595.09
	Robert Hardy	5016826385	#			225.73	246.04
					4501772352	225.73	246.04
					ELEVATOR, ESCALATOR, MISC		246.04

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	Shelly Quattlebaum	501-682-7619	#		18,747.97	20,349.05
				4501779168	747.97	819.02
				ELEVATOR, ESCALATOR, MISC		819.02
				4501788944	18,000.00	19,530.03
				ELEVATOR, ESCALATOR, MISC		19,530.03
Agency : 0975 - STATE MILITARY DEPARTMENT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	34,106.91	34,106.91
	Harry Hirscheider	501-212-5114	#		34,106.91	34,106.91
				4501782487	34,106.91	34,106.91
				ELEVATOR, ESCALATOR, MISC		34,106.91
<b>Contract</b>	<b>Vendor</b>	<b>Vendor Address</b>	<b>Vendor Phone</b>	<b>Vendor E-Mail</b>	<b>Total Projected Amount</b>	<b>Total Spend Amount</b>
SP-16-0001						
4600039516	100223045 - MCLARTY NLRFC LLC	4400 LANDERS RD . NORTH LITTLE ROCK,AR - 72117	#	#		111,438.00
Agency : 0510 - SCHOOL FOR THE BLIND	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
				4501776073	17,827.00	17,827.00
				VEHICLE,SEDAN,4 DOOR,MID SIZE,TYPE ADA		17,827.00
Agency : 0520 - DEPT CAREER ED - REHAB SRVCS	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	73,096.00	73,096.00
	SP-Jacob A Saugey	501-371-6182	#		73,096.00	73,096.00
				4501778436	52,581.00	52,581.00
				VEHICLE,SEDAN,4 DOOR,MID SIZE,TYPE ADA		52,581.00
				4501778438	20,515.00	20,515.00
				VEHICLE,SEDAN,4DOOR,LARGE,TYPE AEA-		20,515.00
Agency : 0582 - RIVERSIDE VOCATION TECH SCHOOL	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	20,515.00	20,515.00
	SP-Jacob A Saugey	501-371-6182	#		20,515.00	20,515.00
				4501786041	20,515.00	20,515.00
				VEHICLE,SEDAN,4DOOR,LARGE,TYPE AEA-		20,515.00

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Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
SP-16-0003						
4600035144	100150344 - COMPUTER AID INC	170 BELMONT PL . CABOT,AR - 72023	501-605-0025	#		34,779.08
Agency : 0500 - DEPARTMENT OF EDUCATION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	98,806.40	14,468.08
	Judi Free	501-682-4479	#		98,806.40	14,468.08
			4501787192		98,806.40	14,468.08
				TECH SERVICE,IT PROGRAMMER		14,468.08
Agency : 0645 - AR DEPARTMENT OF HEALTH	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	20,311.00	20,311.00
	Carla A. Turpin	501-661-2923	#		20,311.00	20,311.00
			4501770038		20,311.00	20,311.00
				TECH SERVICE,IT DATA ENTRY OPERATOR		20,311.00
Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
SP-16-0006						
4600033778	100022137 - OREILLY AUTOMOTIVE INC	PO Box 1156 . SPRINGFIELD,MO - 65802-1156	417-829-5879	INSTALLERBIDS@OREILLYAUTO.COM		851.74
Agency : 0385 - AR DEPT OF VETERAN AFFAIRS	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	0.00	535.11
	Karen Watkins	501-683-1643	KAREN.E.WATKINS@ARKANSAS.GOV		0.00	535.11
			PCARD		0.00	535.11
				PARTS,AUTO		535.11
Agency : 0900 - DEPT OF PARKS AND TOURISM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	0.00	316.63
	Cynthia Dunlap	501-682-2039	CYNTHIA.DUNLAP@ARKANSAS.GOV		0.00	316.63
			PCARD		0.00	316.63
				PARTS,AUTO		316.63
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	#		44,745.09

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Agency : 0960 - DEPT OF ARKANSAS STATE POLICE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	92,311.60	44,745.09
	Janice Lewis	501-618-8309	#		92,311.60	44,745.09
				4501771793	15,985.53	4,220.04
				FUEL,OIL,GREASE		4,220.04
				4501771938	2,024.23	3,303.58
				FUEL,OIL,GREASE		3,303.58
				4501773608	3,334.78	1,767.68
				FUEL,OIL,GREASE		1,767.68
				4501775823	16,275.16	2,750.72
				FUEL,OIL,GREASE		2,750.72
				4501780359	6,356.93	24.03
				FUEL,OIL,GREASE		24.03
				4501780439	9,522.32	15,389.00
				FUEL,OIL,GREASE		15,389.00
				4501780476	16,871.92	2,795.75
				FUEL,OIL,GREASE		2,795.75
				4501783167	2,123.64	3,719.00
				FUEL,OIL,GREASE		3,719.00
				4501783176	2,252.20	4,148.96
				FUEL,OIL,GREASE		4,148.96
				4501785293	1,774.99	1,774.99
				FUEL,OIL,GREASE		1,774.99
				4501786070	15,789.90	4,851.34
				FUEL,OIL,GREASE		4,851.34

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	#		803.69
Agency : 0400 - ARKANSAS AGRICULTURE DEPT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	341.48	803.69
	Terry L. Kellum	501-219-6384	#		341.48	803.69

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				4501788394		341.48	803.69
					TECH SERVICE,TIRE DISPOSAL,TRUCK		510.81
					TECH SERVICE,TIRE WHEEL BALANCE		0.00
					TIRE,GOODYEAR BRAND		292.88
4600024309	100029009 - BOBBY HENARD INC	PO Box 608 . BRINKLEY,AR - 72021-0608		870-734-1044	#		2,632.28
Agency : 0480 - DEPARTMENT OF CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		1,080.90	2,094.72
	Kim Moore	870-850-8456	#			1,080.90	2,094.72
				4501773507		1,080.90	2,094.72
					FEE,USED TIRE RECYCLING		1,047.36
					TIRE,GOODYEAR BRAND		1,047.36
Agency : 0900 - DEPT OF PARKS AND TOURISM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		291.46	537.56
	Cara Clemmons	501-682-4933	#			291.46	537.56
				4501788532		0.00	0.00
					TECH SERVICE,TIRE DISMOUNT/MOUNT		0.00
				4501788542		291.46	537.56
					TECH SERVICE,TIRE DISMOUNT/MOUNT		268.78
					TIRE,GOODYEAR BRAND		268.78
4600024312	100052244 - VAN HOOK TIRE CENTER INC	1802 LORENE , EL DORADO,AR - 71730		870-863-8156	vanhook@suddenlinkmail.com		1,623.04
Agency : 0400 - ARKANSAS AGRICULTURE DEPT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		0.00	1,574.96
	Elza Albert	501-296-1935	ELZA.ALBERT@ARKANSAS.GOV			0.00	1,574.96
				PCARD		0.00	1,574.96
					FEE,DISPOSAL,WASTE TREE		1,574.96
4600024312	100052244 - VAN HOOK TIRE CENTER INC	1802 LORENE , EL DORADO,AR - 71730		870-863-8156	#		1,623.04
Agency : 0710 - AR DEPT OF HUMAN SERVICES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		184.48	48.08
	Mary Cruz	501-682-6565	#			184.48	48.08
				4501775781		184.48	48.08
					FEE,USED TIRE RECYCLING		0.00
					TECH SERVICE,INSTALL PRESSURE MONITR		24.04
					TECH SERVICE,TIRE WHEEL BALANCE		24.04

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					TIRE,GOODYEAR BRAND	0.00
4600024323	100111632 - BARTLETT TIRE CENTER	PO Box 969 1522 HWY 25B N . HEBER SPRINGS,AR - 72543-0969	501-362-8215	#		973.40
Agency : 0400 - ARKANSAS AGRICULTURE DEPT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		946.58 856.64
	Terry L. Kellum	501-219-6384	#			946.58 856.64
				4501770863		946.58 856.64
				MAINTENANCE,VEHICLE		0.00
				TECH SERVICE,TIRE ALIGNMENT		0.00
				TECH SERVICE,TIRE DISPOSAL,TRUCK		0.00
				TIRE,GOODYEAR BRAND		856.64
				WIPER,BLADE,REFILL		0.00
Agency : 0900 - DEPT OF PARKS AND TOURISM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		665.00 116.76
	Cara Clemmons	501-682-4933	#			665.00 116.76
				4501789386		665.00 116.76
				TECH SERVICE,TIRE DISMOUNT/MOUNT		92.76
				TECH SERVICE,TIRE DISPOSAL,AUTO		12.00
				TIRE,GOODYEAR BRAND		12.00
4600024327	100101038 - HOT SPRINGS TIRE & AUTO SERVICE	3123 ALBERT PIKE RD . HOT SPRINGS,AR - 71913	501-767-1000	#		924.81
Agency : 0900 - DEPT OF PARKS AND TOURISM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		1,998.52 924.81
	Cara Clemmons	501-682-4933	#			1,998.52 924.81
				4501770061		570.20 20.00
				TECH SERVICE,TIRE DISPOSAL,AUTO		12.00
				TIRE,GOODYEAR BRAND		8.00
				4501771821		671.40 29.02
				TECH SERVICE,TIRE DISMOUNT/MOUNT		8.51
				TECH SERVICE,TIRE DISPOSAL,AUTO		8.51
				TIRE,GOODYEAR BRAND		12.00
				4501781395		756.92 875.79
				TECH SERVICE,TIRE DISMOUNT/MOUNT		131.76
				TECH SERVICE,TIRE DISPOSAL,TRUCK		0.00
				TIRE,GOODYEAR BRAND		744.03

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4600024332	100029534 - MOORE & ROBINSON INC	2000 E 17 ST , LITTLE ROCK,AR - 72202		501-376-4447 #		300.00
Agency : 0960 - DEPT OF ARKANSAS STATE POLICE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	14,089.34	300.00
	0960 Purchasing	#	#		14,089.34	300.00
				4501782583	14,089.34	300.00
				FEE,USED TIRE RECYCLING		300.00
				TIRE,GOODYEAR BRAND		0.00
4600024340	100033052 - MONTICELLO TIRE & SERVICE	323 HWY 425 S , MONTICELLO,AR - 71655		870-367-2401 #		12.00
Agency : 0485 - DEPT OF COMMUNITY CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	177.24	12.00
	Eleice Lockett	501-682-9509	#		177.24	12.00
				4501785160	177.24	12.00
				TECH SERVICE,INSTALL NEW VALVE STEM		6.00
				TECH SERVICE,INSTALL PRESSURE MONITR		6.00
				TECH SERVICE,TIRE WHEEL BALANCE		0.00
				TIRE,GOODYEAR BRAND		0.00
4600024359	100029104 - YOUNGS TIRE & AUTO CENTER	1523 E RACE ST . SEARCY,AR - 72143-6851		501-268-3538 #		305.32
Agency : 0485 - DEPT OF COMMUNITY CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	205.48	305.32
	Eleice Lockett	501-682-9509	#		205.48	305.32
				4501776149	205.48	305.32
				FEE,USED TIRE RECYCLING		0.00
				TECH SERVICE,TIRE DISPOSAL,SPECIALTY		152.66
				TECH SERVICE,TIRE WHEEL BALANCE		0.00
				TIRE,GOODYEAR BRAND		152.66
4600024365	100029764 - NORTHWEST TIRE SERVICE INC	PO Box 132 , SPRINGDALE,AR - 72765-0132		479-751-2700 bhawes@nw-tire.com		2,959.92
Agency : 0400 - ARKANSAS AGRICULTURE DEPT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	0.00	2,528.61
	Elza Albert	501-296-1935	ELZA.ALBERT@ARKANSAS.GOV		0.00	2,528.61
				PCARD	0.00	2,528.61
				FEE,DISPOSAL,WASTE TREE		2,528.61
4600024365	100029764 - NORTHWEST TIRE SERVICE INC	PO Box 132 , SPRINGDALE,AR - 72765-0132		479-751-2700 #		2,959.92



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Agency : 0485 - DEPT OF COMMUNITY CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	1,876.54	275.10
	Eleice Lockett	501-682-9509	#		1,876.54	275.10
				4501772340	380.75	95.84
				FEE,USED TIRE RECYCLING		47.92
				TECH SERVICE,TIRE WHEEL BALANCE		47.92
				TIRE,GOODYEAR BRAND		0.00
				4501783236	654.92	131.26
				FEE,USED TIRE RECYCLING		48.07
				TECH SERVICE,TIRE DISMOUNT/MOUNT		35.12
				TECH SERVICE,TIRE WHEEL BALANCE		48.07
				TIRE,GOODYEAR BRAND		0.00
				4501785148	420.61	24.00
				FEE,USED TIRE RECYCLING		12.00
				TECH SERVICE,INSTALL PRESSURE MONITR		0.00
				TECH SERVICE,TIRE WHEEL BALANCE		12.00
				TIRE,GOODYEAR BRAND		0.00
				4501785151	420.26	24.00
				FEE,USED TIRE RECYCLING		12.00
				TECH SERVICE,INSTALL PRESSURE MONITR		0.00
				TECH SERVICE,TIRE WHEEL BALANCE		12.00
				TIRE,GOODYEAR BRAND		0.00
Agency : 0630 - DFA - REVENUE SERVICES DIV	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	794.80	156.21
	Sharon L Gaines	501-371-6035	#		794.80	156.21
				4501772673	349.28	60.07
				FEE,USED TIRE RECYCLING		12.00
				TECH SERVICE,INSTALL PRESSURE MONITR		0.00
				TECH SERVICE,TIRE WHEEL BALANCE		48.07
				TIRE,GOODYEAR BRAND		0.00
				4501772796	445.52	96.14
				FEE,USED TIRE RECYCLING		0.00
				TECH SERVICE,INSTALL PRESSURE MONITR		0.00
				TECH SERVICE,TIRE WHEEL BALANCE		48.07
				TIRE,GOODYEAR BRAND		48.07

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4600024368	100028794 - CREECH TIRE SERVICE	440 ADAMS SW , CAMDEN,AR - 71701	870-836-5057	mcbcic@cablelynx.com		2,040.93
Agency : 0400 - ARKANSAS AGRICULTURE DEPT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		0.00
	Elza Albert	501-296-1935	ELZA.ALBERT@ARKANSAS.GOV			1,865.29
				PCARD		0.00
				FEE,DISPOSAL,WASTE TREE		1,865.29
4600024368	100028794 - CREECH TIRE SERVICE	440 ADAMS SW , CAMDEN,AR - 71701	870-836-5057	#		2,040.93
Agency : 0710 - AR DEPT OF HUMAN SERVICES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		337.28
	Mary Cruz	501-682-6565	#			175.64
				4501776165		337.28
				FEE,USED TIRE RECYCLING		48.91
				TECH SERVICE,INSTALL NEW VALVE STEM		0.00
				TECH SERVICE,TIRE WHEEL BALANCE		48.91
				TIRE,GOODYEAR BRAND		77.82
4600029067	100189717 - RM BOUNDS LLC	1254 CASH RD SW , CAMDEN,AR - 71701	870-837-1333	BOUNDSTIRE@YAHOO.COM		475.81
Agency : 0400 - ARKANSAS AGRICULTURE DEPT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		0.00
	Elza Albert	501-296-1935	ELZA.ALBERT@ARKANSAS.GOV			475.81
				PCARD		0.00
				FEE,DISPOSAL,WASTE TREE		475.81
4600034135	100030540 - HAROLD POINTERS AUTO SVC	3417 CAMDEN RD , PINE BLUFF,AR - 71603-9082	870-879-3766	#		834.76
Agency : 0480 - DEPARTMENT OF CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		440.62
	Phil D.White	870-850-8504	#			284.76
				4501772744		164.72
				TECH SERVICE,INSTALL NEW VALVE STEM		7.44
				TECH SERVICE,TIRE DISMOUNT/MOUNT		0.00
				TECH SERVICE,TIRE DISPOSAL,AUTO		3.31
				TECH SERVICE,TIRE WHEEL BALANCE		7.44
				TIRE,GOODYEAR BRAND		0.00
				4501775295		275.90
				FEE,USED TIRE RECYCLING		0.00
						530

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				TECH SERVICE,INSTALL NEW VALVE STEM	0.00	
				TECH SERVICE,TIRE WHEEL BALANCE	0.00	
				TIRE,GOODYEAR BRAND	266.57	
	Tanya Richardson	870-850-8511	#		2,576.14	298.90
				4501770860	603.26	96.56
				TECH SERVICE,TIRE WHEEL BALANCE		48.28
				TIRE,GOODYEAR BRAND		48.28
				4501779594	1,439.64	175.90
				FEE,USED TIRE RECYCLING		26.46
				TECH SERVICE,INSTALL NEW VALVE STEM		26.46
				TECH SERVICE,TIRE DISMOUNT/MOUNT		96.52
				TIRE,GOODYEAR BRAND		26.46
				4501785690	533.24	26.44
				FEE,USED TIRE RECYCLING		13.22
				TECH SERVICE,INSTALL NEW VALVE STEM		0.00
				TECH SERVICE,TIRE WHEEL BALANCE		0.00
				TIRE,GOODYEAR BRAND		13.22
Agency : 0710 - AR DEPT OF HUMAN SERVICES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	458.19	251.10
	Mary Cruz	501-682-6565	#		458.19	251.10
				4501784916	458.19	251.10
				FEE,USED TIRE RECYCLING		77.21
				TECH SERVICE,INSTALL NEW VALVE STEM		0.00
				TECH SERVICE,TIRE ALIGNMENT		77.21
				TECH SERVICE,TIRE WHEEL BALANCE		48.34
				TIRE,GOODYEAR BRAND		48.34
4600034370	100040782 - RABEN TIRE CO INC	1400 S DIVISION . BLYTHEVILLE,AR - 72315		800-823-8140 #		59.56
Agency : 0480 - DEPARTMENT OF CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	1,356.00	59.56
	Veatrice McHenry	870-850-8506	#		1,356.00	59.56
				4501781793	616.00	26.48
				FEE,USED TIRE RECYCLING		13.24
				TECH SERVICE,CHANGE TIRE		13.24
				TECH SERVICE,TIRE WHEEL BALANCE		0.00

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				TIRE,GOODYEAR BRAND		0.00
				4501781798	740.00	33.08
				FEE,USED TIRE RECYCLING		16.54
				TECH SERVICE,CHANGE TIRE		16.54
				TECH SERVICE,TIRE WHEEL BALANCE		0.00
				TIRE,GOODYEAR BRAND		0.00
4600034405	100038269 - M & M TIRE & AUTO CENTER INC	720 STATELINE . TEXARKANA,AR - 71854-5242		870-774-1600 #		645.88
Agency : 0480 - DEPARTMENT OF CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	358.84	48.14
	Tanya Richardson	870-850-8511	#		358.84	48.14
				4501786546	358.84	48.14
				TECH SERVICE,TIRE DISPOSAL,AUTO		0.00
				TECH SERVICE,TIRE WHEEL BALANCE		48.14
				TIRE,GOODYEAR BRAND		0.00
Agency : 0485 - DEPT OF COMMUNITY CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	899.62	597.74
	Eleice Lockett	501-682-9509	#		899.62	597.74
				4501774601	593.90	96.58
				FEE,USED TIRE RECYCLING		48.29
				TECH SERVICE,TIRE WHEEL BALANCE		48.29
				TIRE,GOODYEAR BRAND		0.00
				4501776552	305.72	501.16
				FEE,USED TIRE RECYCLING		0.00
				TECH SERVICE,TIRE WHEEL BALANCE		250.58
				TIRE,GOODYEAR BRAND		250.58
4600034571	100060973 - GOODYEAR AUTO SERVICE CENTER	603 N ARKANSAS AVE . RUSSELLVILLE,AR - 72801		479-968-4912 gsr2647@goodyear.com		2,441.67
Agency : 0400 - ARKANSAS AGRICULTURE DEPT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	0.00	1,682.02
	Elza Albert	501-296-1935	ELZA.ALBERT@ARKANSAS.GOV		0.00	1,682.02
				PCARD	0.00	1,682.02
				FEE,DISPOSAL,WASTE TREE		1,682.02
4600034571	100060973 - GOODYEAR AUTO SERVICE CENTER	603 N ARKANSAS AVE . RUSSELLVILLE,AR - 72801		479-968-4912 #		2,441.67
Agency : 0710 - AR DEPT OF HUMAN SERVICES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	399.84	95.48

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	Mary Cruz	501-682-6565	#		399.84	95.48
				4501774626	399.84	95.48
				FEE,USED TIRE RECYCLING		0.00
				TECH SERVICE,INSTALL PRESSURE MONITR		0.00
				TECH SERVICE,TIRE DISMOUNT/MOUNT		47.74
				TIRE,GOODYEAR BRAND		47.74
Agency : 0900 - DEPT OF PARKS AND TOURISM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	1,462.08	664.17
	Cara Clemmons	501-682-4933	#		1,462.08	664.17
				4501771648	747.00	542.81
				TECH SERVICE,TIRE DISMOUNT/MOUNT		107.71
				TECH SERVICE,TIRE DISPOSAL,AUTO		107.71
				TIRE,GOODYEAR BRAND		327.39
				4501778121	715.08	121.36
				TECH SERVICE,TIRE DISMOUNT/MOUNT		56.68
				TECH SERVICE,TIRE DISPOSAL,AUTO		8.00
				TIRE,GOODYEAR BRAND		56.68
4600034573	100140726 - WINGFOOT COMMERCIAL TIRE SYSTEM LLC	7791 ALCOA RD . BENTON,AR - 72015		501-794-4556 #		52.30
Agency : 0480 - DEPARTMENT OF CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	957.80	52.30
	Tanya Richardson	870-850-8511	#		957.80	52.30
				4501789231	957.80	52.30
				TECH SERVICE,INSTALL NEW VALVE STEM		0.00
				TECH SERVICE,TIRE DISMOUNT/MOUNT		52.30
				TECH SERVICE,TIRE DISPOSAL,AUTO		0.00
				TIRE,GOODYEAR BRAND		0.00
4600034577	100008864 - GOODYEAR AUTO SERVICE CENTER	624 S BROADWAY , LITTLE ROCK,AR - 72201		501-372-0113 #		4,623.46
Agency : 0400 - ARKANSAS AGRICULTURE DEPT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	711.24	78.48
	Gina Moye	501-219-6386	#		711.24	78.48
				4501777011	135.16	26.16
				TECH SERVICE,INSTALL PRESSURE MONITR		26.16
				TECH SERVICE,TIRE WHEEL BALANCE		0.00

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Agency	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	Amount	Total
				4501786238	576.08	52.32
				FEE,USED TIRE RECYCLING		0.00
				TECH SERVICE,INSTALL PRESSURE MONITR		26.16
				TECH SERVICE,TIRE WHEEL BALANCE		26.16
				TIRE,GOODYEAR BRAND		0.00
Agency : 0485 - DEPT OF COMMUNITY CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	947.04	1,722.30
	Eleice Lockett	501-682-9509	#		947.04	1,722.30
				4501770256	947.04	1,722.30
				FEE,USED TIRE RECYCLING		0.00
				TECH SERVICE,INSTALL PRESSURE MONITR		861.15
				TECH SERVICE,TIRE WHEEL BALANCE		0.00
				TIRE,GOODYEAR BRAND		861.15
Agency : 0510 - SCHOOL FOR THE BLIND	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	417.07	1,142.67
	Breonda R Hodges	501-603-3527	#		417.07	1,142.67
				4501774280	417.07	1,142.67
				FEE,USED TIRE RECYCLING		12.00
				TECH SERVICE,INSTALL PRESSURE MONITR		12.00
				TECH SERVICE,TIRE WHEEL BALANCE		0.00
				TIRE,TUBE		1,118.67
Agency : 0710 - AR DEPT OF HUMAN SERVICES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	1,459.55	145.64
	Mary Cruz	501-682-6565	#		1,459.55	145.64
				4501779210	423.04	121.64
				FEE,USED TIRE RECYCLING		0.00
				TECH SERVICE,INSTALL PRESSURE MONITR		47.74
				TECH SERVICE,TIRE WHEEL BALANCE		47.74
				TIRE,GOODYEAR BRAND		26.16
				4501779686	480.96	24.00
				FEE,USED TIRE RECYCLING		12.00
				TECH SERVICE,INSTALL PRESSURE MONITR		0.00
				TECH SERVICE,TIRE WHEEL BALANCE		0.00
				TIRE,GOODYEAR BRAND		12.00
				4501788754	462.62	0.00
				FEE,USED TIRE RECYCLING		0.00

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					SUPPLIES,SHOP	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	
				4501788768		92.93	0.00
					FEE,USED TIRE RECYCLING		0.00
					TECH SERVICE,INSTALL PRESSURE MONITR		0.00
					TECH SERVICE,TIRE WHEEL BALANCE		0.00
					TIRE,GOODYEAR BRAND		0.00
Agency : 0810 - DEPT OF WORKFORCE SERVICES	Agency Contact	Agency Phone	Agency E-Mail		Purchase Order	65.20	71.07
	Warner Sebree	501-683-1654	#			65.20	71.07
				4501773077		65.20	71.07
					TECH SERVICE,TIRE WHEEL BALANCE		49.27
					TECH SERVICE,TIRE,ROTATE		21.80
Agency : 0865 - DAH - CENTRAL ADMINISTRATION	Agency Contact	Agency Phone	Agency E-Mail		Purchase Order	764.00	320.63
	DAH Purchasing	501-324-9580	#			764.00	107.48
				4501783301		12.00	12.00
					TECH SERVICE,TIRE DISPOSAL,TRUCK		12.00
				4501783309		752.00	95.48
					TECH SERVICE,INSTALL PRESSURE MONITR		47.74
					TECH SERVICE,TIRE WHEEL BALANCE		47.74
					TIRE,GOODYEAR BRAND		0.00
	Laura K. Wallace	501-324-9582	#			187.51	213.15
				4501782788		3.00	3.00
					TECH SERVICE,TIRE DISPOSAL,AUTO		3.00
				4501782792		90.90	99.08
					TECH SERVICE,TIRE ALIGNMENT		99.08
				4501782804		93.61	111.07
					TECH SERVICE,INSTALL PRESSURE MONITR		3.27
					TECH SERVICE,TIRE DISMOUNT/MOUNT		8.72
					TECH SERVICE,TIRE WHEEL BALANCE		0.00
					TIRE,GOODYEAR BRAND		99.08

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Agency : 0975 - STATE MILITARY DEPARTMENT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	1,504.01	1,142.67
	Harry Hirscheider	501-212-5114	#		1,504.01	1,142.67
				4501774017	1,136.67	1,136.67
				FEE,USED TIRE RECYCLING		18.00
				TIRE,GOODYEAR BRAND		1,118.67
				4501788429	367.34	6.00
				TECH SERVICE,TIRE DISPOSAL,AUTO		6.00
				TIRE,TUBE		0.00
4600034578	100008867 - GOODYEAR AUTO SERVICE CENTER	8014 GEYER SPRINGS RD , LITTLE ROCK,AR - 72209		501-565-0362 #		1,653.16
Agency : 0900 - DEPT OF PARKS AND TOURISM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	833.80	1,569.16
	Cara Clemmons	501-682-4933	#		833.80	1,569.16
				4501783591	833.80	1,569.16
				TECH SERVICE,TIRE DISMOUNT/MOUNT		784.58
				TECH SERVICE,TIRE DISPOSAL,AUTO		0.00
				TIRE,GOODYEAR BRAND		784.58
Agency : 0960 - DEPT OF ARKANSAS STATE POLICE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	20,976.39	84.00
	0960 Purchasing	#	#		20,976.39	84.00
				4501776049	20,976.39	84.00
				FEE,USED TIRE RECYCLING		84.00
				TIRE,GOODYEAR BRAND		0.00
4600034580	100143795 - WINGFOOT COMMERCIAL TIRE SYSTEM LLC	501 PORTEA CIR , PINE BLUFF,AR - 71601		870-536-4151 jamesclark@goodyear.com		8,407.76
Agency : 0400 - ARKANSAS AGRICULTURE DEPT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	0.00	8,288.69
	Elza Albert	501-296-1935	ELZA.ALBERT@ARKANSAS.GOV		0.00	8,288.69
				PCARD	0.00	8,288.69
				FEE,DISPOSAL,WASTE TREE		8,288.69
4600034580	100143795 - WINGFOOT COMMERCIAL TIRE SYSTEM LLC	501 PORTEA CIR , PINE BLUFF,AR - 71601		870-536-4151 #		8,407.76
Agency : 0480 - DEPARTMENT OF CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	4,242.00	119.07
	Tanya Richardson	870-850-8511	#		4,242.00	119.07



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				4501777105		673.00	13.23
					FEE,USED TIRE RECYCLING		13.23
					TIRE,TUBE		0.00
				4501777108		687.28	26.46
					FEE,USED TIRE RECYCLING		13.23
					TIRE,GOODYEAR BRAND		13.23
				4501778352		1,468.92	26.48
					FEE,USED TIRE RECYCLING		13.24
					TIRE,TUBE		13.24
				4501780514		1,412.80	52.90
					FEE,USED TIRE RECYCLING		26.45
					TIRE,TUBE		26.45
4600034592	100008866 - GOODYEAR AUTO SERVICE CENTER	1625 N MISSOURI . WEST MEMPHIS,AR - 72301		479-783-4980	#		2,278.22
Agency : 0480 - DEPARTMENT OF CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		301.16	1,191.30
	Phil D.White	870-850-8504	#			301.16	481.86
				4501780065		301.16	481.86
					FEE,USED TIRE RECYCLING		13.24
					TECH SERVICE,INSTALL NEW VALVE STEM		468.62
	Tanya Richardson	870-850-8511	#			2,042.19	709.44
				4501771674		992.00	26.52
					FEE,USED TIRE RECYCLING		26.52
					TECH SERVICE,INSTALL NEW VALVE STEM		0.00
				4501789191		1,050.19	682.92
					FEE,USED TIRE RECYCLING		0.00
					TECH SERVICE,INSTALL NEW VALVE STEM		499.75
					TECH SERVICE,TIRE ALIGNMENT		99.40
					TECH SERVICE,TIRE WHEEL BALANCE		83.77
Agency : 0485 - DEPT OF COMMUNITY CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		1,796.41	1,086.92
	Eleice Lockett	501-682-9509	#			1,796.41	1,086.92
				4501770040		339.47	61.64
					FEE,USED TIRE RECYCLING		0.00

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					TECH SERVICE,TIRE WHEEL BALANCE		59.64
					TIRE,GOODYEAR BRAND		2.00
				4501779748		589.71	520.90
					FEE,USED TIRE RECYCLING		0.00
					TECH SERVICE,TIRE WHEEL BALANCE		0.00
					TIRE,GOODYEAR BRAND		520.90
				4501782609		350.24	480.38
					FEE,USED TIRE RECYCLING		0.00
					TECH SERVICE,INSTALL PRESSURE MONITR		240.19
					TIRE,GOODYEAR BRAND		240.19
				4501786682		516.99	24.00
					FEE,USED TIRE RECYCLING		12.00
					TECH SERVICE,TIRE ALIGNMENT		12.00
					TECH SERVICE,TIRE WHEEL BALANCE		0.00
					TIRE,GOODYEAR BRAND		0.00
4600035777	100043252 - PURCELL TIRE & RUBBER CO	3218 S CARAWAY RD , JONESBORO,AR - 72404		870-972-8473	#		2,025.03
Agency : 0485 - DEPT OF COMMUNITY CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		1,009.18	716.19
	Eleice Lockett	501-682-9509	#			1,009.18	716.19
				4501778754		503.46	443.79
					FEE,USED TIRE RECYCLING		12.00
					TECH SERVICE,INSTALL NEW VALVE STEM		431.79
					TECH SERVICE,TIRE WHEEL BALANCE		0.00
					TIRE,GOODYEAR BRAND		0.00
				4501783200		505.72	272.40
					FEE,USED TIRE RECYCLING		0.00
					TECH SERVICE,INSTALL NEW VALVE STEM		130.20
					TECH SERVICE,TIRE WHEEL BALANCE		130.20
					TIRE,GOODYEAR BRAND		12.00
Agency : 0630 - DFA - REVENUE SERVICES DIV	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		522.72	131.69
	Sharon L Gaines	501-371-6035	#			522.72	131.69
				4501770705		522.72	131.69
					FEE,USED TIRE RECYCLING		8.00

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PO Spend Date : 01/01/2018 - 03/31/2018

Agency	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	Amount	Total
Agency : 0710 - AR DEPT OF HUMAN SERVICES	Sandra Flood	870-932-4043	#	4501787413	108.40	15.00
				TECH SERVICE,TIRE WHEEL BALANCE		0.00
				TIRE,GOODYEAR BRAND	108.40	15.00
Agency : 0900 - DEPT OF PARKS AND TOURISM	Cara Clemmons	501-682-4933	#	4501769735	1,098.18	623.69
				TECH SERVICE,TIRE DISMOUNT/MOUNT		0.00
				TIRE,TUBE		15.00
				TECH SERVICE,TIRE DISPOSAL,AUTO	654.98	611.69
				TIRE,GOODYEAR BRAND		484.00
Agency : 0990 - AR CRIME INFORMATION CENTER	ACIC Purchasing	#	#	4501786035	305.50	538.46
				TECH SERVICE,TIRE DISMOUNT/MOUNT		123.69
				TECH SERVICE,TIRE DISPOSAL,AUTO		4.00
				TIRE,GOODYEAR BRAND	443.20	12.00
				TECH SERVICE,TIRE DISPOSAL,AUTO		12.00
				TIRE,GOODYEAR BRAND		0.00
4600035817	100005289 - VICS TIRE SERVICE INC	7834 ROGERS AVE . FORT SMITH,AR - 72901	#	4501777614	305.50	538.46
Agency : 0710 - AR DEPT OF HUMAN SERVICES	Mary Cruz	501-682-6565	#	4501771293	1,689.23	218.61
				FEE,USED TIRE RECYCLING		0.00
				TECH SERVICE,INSTALL NEW VALVE STEM		0.00
				TECH SERVICE,TIRE WHEEL BALANCE	356.96	96.14
				TIRE,GOODYEAR BRAND		48.07
				TIRE,GOODYEAR BRAND		48.07

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				4501776733		323.85	89.47
					FEE,USED TIRE RECYCLING		0.00
					TECH SERVICE,INSTALL NEW VALVE STEM		6.55
					TECH SERVICE,TIRE ALIGNMENT		76.37
					TECH SERVICE,TIRE WHEEL BALANCE		6.55
					TIRE,GOODYEAR BRAND		0.00
				4501783959		322.64	24.00
					FEE,USED TIRE RECYCLING		12.00
					TECH SERVICE,INSTALL NEW VALVE STEM		12.00
					TECH SERVICE,TIRE WHEEL BALANCE		0.00
					TIRE,GOODYEAR BRAND		0.00
				4501786138		325.14	9.00
					FEE,USED TIRE RECYCLING		9.00
					TECH SERVICE,INSTALL NEW VALVE STEM		0.00
					TECH SERVICE,TIRE WHEEL BALANCE		0.00
					TIRE,GOODYEAR BRAND		0.00
				4501787362		360.64	0.00
					FEE,USED TIRE RECYCLING		0.00
					TECH SERVICE,INSTALL NEW VALVE STEM		0.00
					TECH SERVICE,TIRE WHEEL BALANCE		0.00
					TIRE,GOODYEAR BRAND		0.00
4600040180	100062581 - KIDD TIRE AND SERVICE INC	PO Box 1497 309 W 3RD . HOPE,AR - 71802		870-777-5777	#		660.22
Agency : 0630 - DFA - REVENUE SERVICES DIV	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		337.28	122.20
	Sharon L Gaines	501-371-6035	#			337.28	122.20
				4501778838		337.28	122.20
					FEE,USED TIRE RECYCLING		0.00
					TECH SERVICE,TIRE WHEEL BALANCE		61.10
					TIRE,GOODYEAR BRAND		61.10
Agency : 0710 - AR DEPT OF HUMAN SERVICES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		583.08	502.08
	Linda Reynolds	870-246-8011	#			583.08	502.08
				4501774560		583.08	502.08
					TECH SERVICE,TIRE DISMOUNT/MOUNT		0.00

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Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
SP-16-0013						
4600041624	100213188 - NEELEYS SERVICE CENTER INC	321 S MAIN . NASHVILLE,AR - 71852	#	#		112.20
Agency : 0900 - DEPT OF PARKS AND TOURISM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	729.96	112.20
	Terry Waggoner	870-983-2155	#		729.96	112.20
				4501770366	329.00	35.94
				TECH SERVICE,TIRE DISMOUNT/MOUNT		22.46
				TECH SERVICE,TIRE DISPOSAL,AUTO		6.74
				TIRE,GOODYEAR BRAND		6.74
4600041840	100184945 - BARNES TIRE & AG INC	814 NORTH SEBASTIAN . WEST HELENA,AR - 72390	501-663-4414	#		12.00
Agency : 0710 - AR DEPT OF HUMAN SERVICES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	161.32	12.00
	Mary Cruz	501-682-6565	#		161.32	12.00
				4501782625	161.32	12.00
				FEE,USED TIRE RECYCLING		6.00
				TECH SERVICE,INSTALL NEW VALVE STEM		6.00
				TECH SERVICE,TIRE WHEEL BALANCE		0.00
				TIRE,GOODYEAR BRAND		0.00
4600024393	100029009 - BOBBY HENARD INC	PO Box 608 . BRINKLEY,AR - 72021-0608	870-734-1044	#		105.11
Agency : 0900 - DEPT OF PARKS AND TOURISM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	3,208.66	105.11

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	Cara Clemmons	501-682-4933	#		3,208.66	105.11
				4501788532	3,208.66	99.11
				SERVICE,TIRE,TUBE,MICHELIN		54.25
				TECH SERVICE,TIRE DISPOSAL,AUTO		44.86
				4501788542	0.00	6.00
				TECH SERVICE,TIRE DISPOSAL,AUTO		6.00
4600034136	100030540 - HAROLD POINTERS AUTO SVC	3417 CAMDEN RD . PINE BLUFF,AR - 71603-9082		870-879-3766 #		122.06
Agency : 0485 - DEPT OF COMMUNITY CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	363.96	122.06
	Eleice Lockett	501-682-9509	#		363.96	122.06
				4501780236	363.96	122.06
				FEE,USED TIRE RECYCLING		12.00
				SERVICE,TIRE,TUBE,MICHELIN		48.25
				TECH SERVICE,INSTALL NEW VALVE STEM		17.66
				TECH SERVICE,TIRE WHEEL BALANCE		44.15
4600034146	100048327 - ROBERTS BROTHERS TIRE SERVICE	PO Box 7248 . PINE BLUFF,AR - 71611		870-534-2911 #		2,653.64
Agency : 0480 - DEPARTMENT OF CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	2,024.37	2,653.64
	Kim Moore	870-850-8456	#		2,024.37	284.29
				4501770292	445.67	13.21
				SERVICE,TIRE,TUBE,MICHELIN		0.00
				TECH SERVICE,CHANGE TIRE		3.30
				TECH SERVICE,INSTALL NEW VALVE STEM		0.00
				TECH SERVICE,TIRE DISMOUNT/MOUNT		0.00
				TECH SERVICE,TIRE DISPOSAL,AUTO		9.91
				4501775075	740.72	142.17
				SERVICE,TIRE,TUBE,MICHELIN		9.91
				TECH SERVICE,TIRE DISPOSAL,AUTO		132.26
				4501782732	837.98	128.91
				SERVICE,TIRE,TUBE,MICHELIN		128.91
	Phil D.White	870-850-8504	#		395.92	347.74
				4501788494	395.92	347.74

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				FEE,USED TIRE RECYCLING	0.00	
				SERVICE,TIRE,TUBE,MICHELIN	347.74	
				TECH SERVICE,TIRE DISMOUNT/MOUNT	0.00	
	Tanya Richardson	870-850-8511	#		5,377.32	469.58
				4501777295	870.44	125.70
				SERVICE,TIRE,TUBE,MICHELIN		0.00
				TECH SERVICE,TIRE DISMOUNT/MOUNT		119.08
				TECH SERVICE,TIRE DISPOSAL,AUTO		6.62
				4501779332	2,194.16	132.36
				SERVICE,TIRE,TUBE,MICHELIN		0.00
				TECH SERVICE,TIRE DISMOUNT/MOUNT		105.87
				TECH SERVICE,TIRE DISPOSAL,AUTO		26.49
				4501786219	2,312.72	211.52
				SERVICE,TIRE,TUBE,MICHELIN		26.46
				TECH SERVICE,TIRE DISMOUNT/MOUNT		158.60
				TECH SERVICE,TIRE DISPOSAL,AUTO		26.46
	Veatrice McHenry	870-850-8506	#		886.36	1,552.03
				4501783673	559.08	1,205.24
				SERVICE,TIRE,TUBE,MICHELIN		602.62
				TECH SERVICE,TIRE DISPOSAL,AUTO		602.62
				4501786444	327.28	346.79
				SERVICE,TIRE,TUBE,MICHELIN		346.79
				TECH SERVICE,TIRE DISPOSAL,AUTO		0.00
4600034237	100004497 - LOONEYS TRUCK TIRE CENTER	7416 ENMAR DR . LITTLE ROCK,AR - 72209	501-568-0162	#		763.94
Agency : 0900 - DEPT OF PARKS AND TOURISM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	1,343.68	763.94
	Cara Clemmons	501-682-4933	#		1,343.68	763.94
				4501778253	589.64	8.00
				SERVICE,TIRE,TUBE,MICHELIN		8.00
				4501780302	754.04	755.94
				SERVICE,TIRE,TUBE,MICHELIN		743.94
				TECH SERVICE,TIRE DISMOUNT/MOUNT		0.00
				TECH SERVICE,TIRE DISPOSAL,AUTO		12.00
						543

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4600037192	100051816 - CONWAY TIRE & BATTERY INC	2201 HARKRIDER ST . CONWAY,AR - 72032-2828		#	#		143.63
Agency : 0710 - AR DEPT OF HUMAN SERVICES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		418.64	34.80
	Mary Cruz	501-682-6565	#			418.64	34.80
				4501776256		418.64	34.80
				FEE,USED TIRE RECYCLING			0.00
				SERVICE,TIRE,TUBE,MICHELIN			0.00
				TECH SERVICE,INSTALL NEW VALVE STEM			17.40
				TECH SERVICE,TIRE DISMOUNT/MOUNT			0.00
				TECH SERVICE,TIRE WHEEL BALANCE			17.40
Agency : 0900 - DEPT OF PARKS AND TOURISM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		807.32	108.83
	Cara Clemmons	501-682-4933	#			807.32	108.83
				4501787336		807.32	108.83
				SERVICE,TIRE,TUBE,MICHELIN			12.00
				TECH SERVICE,CHANGE TIRE			84.83
				TECH SERVICE,TIRE DISPOSAL,SPECIALTY			12.00
4600037795	100111815 - PURCELL TIRE AND SERVICE CENTER	PO Box 406 11501 MABELVALE W RD , MABELVALE,AR - 72103		501-455-0091	#		22.93
Agency : 0480 - DEPARTMENT OF CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		664.62	22.93
	Kim Moore	870-850-8456	#			664.62	22.93
				4501785229		664.62	22.93
				SERVICE,TIRE,TUBE,MICHELIN			0.00
				TECH SERVICE,TIRE DISPOSAL,TRUCK			12.95
				TECH SERVICE,TIRE WHEEL BALANCE			9.98
Contract	Vendor	Vendor Address		Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
SP-16-0014							
4600024421	100050368 - KENTS SERVICE INC	1316 E MAIN ST , BATESVILLE,AR - 72501		870-569-3467	#		7,197.04
Agency : 0400 - ARKANSAS AGRICULTURE DEPT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		0.00	1,194.50
	Gina Moye	501-219-6386	#			0.00	83.36
				4501774525		0.00	83.36



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PO Spend Date : 01/01/2018 - 03/31/2018

Agency	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	Amount	Total
					FEE,USED TIRE RECYCLING	41.68
					TECH SERVICE,TIRE WHEEL BALANCE	41.68
					TIRE,BRIDGESTONE BRAND	0.00
	Terry L. Kellum	501-219-6384	#			565.92
				4501780080		1,111.14
					TECH SERVICE,INSTALL NEW VALVE STEM	0.00
					TECH SERVICE,TIRE DISPOSAL,TRUCK	0.00
					TECH SERVICE,TIRE WHEEL BALANCE	555.57
					TIRE,BRIDGESTONE BRAND	555.57
Agency : 0480 - DEPARTMENT OF CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		3,831.81
	Veatrice McHenry	870-850-8506	#			2,639.07
				4501771184		589.23
					TECH SERVICE,INSTALL NEW VALVE STEM	13.21
					TECH SERVICE,TIRE ALIGNMENT	0.00
					TECH SERVICE,TIRE DISPOSAL,TRUCK	13.21
					TECH SERVICE,TIRE WHEEL BALANCE	0.00
					TIRE,BRIDGESTONE BRAND	88.14
				4501777570		239.89
					FEE,USED TIRE RECYCLING	3.30
					TECH SERVICE,INSTALL NEW VALVE STEM	3.30
					TECH SERVICE,TIRE WHEEL BALANCE	0.00
					TIRE,BRIDGESTONE BRAND	0.00
				4501778929		589.95
					FEE,USED TIRE RECYCLING	13.20
					TECH SERVICE,INSTALL NEW VALVE STEM	76.97
					TECH SERVICE,INSTALL TIRE STUDDING	13.21
					TECH SERVICE,TIRE WHEEL BALANCE	0.00
					TIRE,BRIDGESTONE BRAND	0.00
				4501781648		551.27
					FEE,USED TIRE RECYCLING	13.20
					TECH SERVICE,INSTALL NEW VALVE STEM	13.20
					TECH SERVICE,TIRE ALIGNMENT	258.89
					TECH SERVICE,TIRE WHEEL BALANCE	0.00
					TIRE,BRIDGESTONE BRAND	76.97

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				4501781753	1,861.47	2,052.27
				TIRE,BRIDGESTONE BRAND		2,052.27
Agency : 0710 - AR DEPT OF HUMAN SERVICES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	643.68	2,219.97
	Mary Cruz	501-682-6565	#		643.68	2,219.97
				4501771487	317.60	83.80
				FEE,USED TIRE RECYCLING		0.00
				TECH SERVICE,INSTALL NEW VALVE STEM		41.90
				TECH SERVICE,TIRE DISMOUNT/MOUNT		0.00
				TECH SERVICE,TIRE WHEEL BALANCE		41.90
				TIRE,BRIDGESTONE BRAND		0.00
				4501788877	326.08	2,136.17
				FEE,USED TIRE RECYCLING		41.95
				TECH SERVICE,TIRE WHEEL BALANCE		41.95
Agency : 0900 - DEPT OF PARKS AND TOURISM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	564.60	1,143.50
	Cara Clemmons	501-682-4933	#		564.60	1,143.50
				4501771647	564.60	1,143.50
				TECH SERVICE,TIRE DISMOUNT/MOUNT		571.75
				TECH SERVICE,TIRE DISPOSAL,AUTO		0.00
				TIRE,BRIDGESTONE BRAND		571.75
4600024425	100170820 - BEST AUTO & TIRE CENTER INC	490 HWY 64 E , CONWAY,AR - 72032		501-358-5489 #		346.95
Agency : 0400 - ARKANSAS AGRICULTURE DEPT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	395.89	346.95
	Gina Moye	501-219-6386	#		395.89	346.95
				4501786267	395.89	346.95
				FEE,USED TIRE RECYCLING		0.00
				TECH SERVICE,INSTALL NEW VALVE STEM		0.00
				TECH SERVICE,TIRE DISMOUNT/MOUNT		0.00
				TIRE,BRIDGESTONE BRAND		346.95
4600024429	100127105 - FAYETTEVILLE TIRE & AUTO INC	3264 N COLLEGE AVE . FAYETTEVILLE,AR - 72703		# #		699.24
Agency : 0485 - DEPT OF COMMUNITY CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	800.00	699.24

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	Eleice Lockett	501-682-9509	#		800.00	699.24
				4501774325	403.82	197.54
				FEE,USED TIRE RECYCLING		98.77
				TECH SERVICE,INSTALL PRESSURE MONITR		0.00
				TECH SERVICE,TIRE ALIGNMENT		98.77
				TECH SERVICE,TIRE DISMOUNT/MOUNT		0.00
				TECH SERVICE,TIRE WHEEL BALANCE		0.00
				TIRE,BRIDGESTONE BRAND		0.00
				4501780294	396.18	501.70
				FEE,USED TIRE RECYCLING		250.85
				TECH SERVICE,INSTALL NEW VALVE STEM		0.00
				TECH SERVICE,TIRE DISMOUNT/MOUNT		0.00
				TECH SERVICE,TIRE WHEEL BALANCE		0.00
				TIRE,BRIDGESTONE BRAND		250.85
4600024435	100051243 - ALBERT PIKE TIRE & SERVICE CENTER	100 ALBERT PIKE . HOT SPRINGS,AR - 71913		501-624-1231 REGPHILLIPS@YAHOO.COM		333.69
Agency : 0400 - ARKANSAS AGRICULTURE DEPT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	0.00	296.56
	Elza Albert	501-296-1935	ELZA.ALBERT@ARKANSAS.GOV		0.00	296.56
				PCARD	0.00	296.56
				TIRE,BRIDGESTONE BRAND		296.56
4600024435	100051243 - ALBERT PIKE TIRE & SERVICE CENTER	100 ALBERT PIKE . HOT SPRINGS,AR - 71913		501-624-1231 #		333.69
Agency : 0480 - DEPARTMENT OF CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	986.36	25.13
	Veatrice McHenry	870-850-8506	#		986.36	25.13
				4501787366	986.36	25.13
				FEE,USED TIRE RECYCLING		13.13
				TECH SERVICE,TIRE DISMOUNT/MOUNT		0.00
				TIRE,BRIDGESTONE BRAND		12.00
Agency : 0485 - DEPT OF COMMUNITY CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	601.02	12.00
	Eleice Lockett	501-682-9509	#		601.02	12.00
				4501786613	601.02	12.00
				FEE,USED TIRE RECYCLING		12.00
				TECH SERVICE,TIRE WHEEL BALANCE		0.00

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					TIRE,BRIDGESTONE BRAND	0.00
4600024438	100008855 - BRIDGESTONE FIRESTONE INC	920 W 3RD , LITTLE ROCK,AR - 72201	501-708-4767	#		1,096.10
Agency : 0385 - AR DEPT OF VETERAN AFFAIRS	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	561.52	1,096.10
	0385 VA Purchasing	#	#		561.52	1,096.10
				4501776158	561.52	1,096.10
				TECH SERVICE,TIRE DISMOUNT/MOUNT		0.00
				TECH SERVICE,TIRE DISPOSAL,TRUCK		548.05
				TIRE,BRIDGESTONE BRAND		548.05
4600024444	100103800 - MENA TIRE COMPANY	1500 HWY 71 S , MENA,AR - 71953	479-394-1394	CBOYD501@YAHOO.COM		2,451.72
Agency : 0400 - ARKANSAS AGRICULTURE DEPT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	0.00	2,340.12
	Elza Albert	501-296-1935	ELZA.ALBERT@ARKANSAS.GOV		0.00	2,340.12
				PCARD	0.00	2,340.12
				TIRE,BRIDGESTONE BRAND		2,340.12
4600024444	100103800 - MENA TIRE COMPANY	1500 HWY 71 S , MENA,AR - 71953	479-394-1394	#		2,451.72
Agency : 0900 - DEPT OF PARKS AND TOURISM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	742.08	111.60
	Cara Clemmons	501-682-4933	#		742.08	111.60
				4501773335	742.08	111.60
				TECH SERVICE,TIRE DISMOUNT/MOUNT		87.60
				TECH SERVICE,TIRE DISPOSAL,AUTO		12.00
				TIRE,BRIDGESTONE BRAND		12.00
4600024451	100029702 - ROBERSON TIRE SERVICE INC	PO Box 321 , MORRILTON,AR - 72110-0321	501-354-0306	#		24.00
Agency : 0900 - DEPT OF PARKS AND TOURISM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	545.68	24.00
	Cara Clemmons	501-682-4933	#		545.68	24.00
				4501780520	545.68	24.00
				TECH SERVICE,CHANGE TIRE		12.00
				TECH SERVICE,TIRE DISPOSAL,SPECIALTY		12.00
				TIRE,BRIDGESTONE BRAND		0.00

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4600024456	100030800 - NEWTON TIRE CO INC	1907 E MAIN ST , RUSSELLVILLE,AR - 72801	800-367-8473	#		3,050.81
Agency : 0400 - ARKANSAS AGRICULTURE DEPT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		
	Gina Moye	501-219-6386	#		702.00	26.12
					702.00	26.12
				4501784674	702.00	26.12
				FEE,USED TIRE RECYCLING		13.06
				TECH SERVICE,TIRE WHEEL BALANCE		0.00
				TIRE,BRIDGESTONE BRAND		13.06
Agency : 0485 - DEPT OF COMMUNITY CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	360.49	152.49
	Eleice Lockett	501-682-9509	#		360.49	152.49
				4501785189	360.49	152.49
				TIRE,BRIDGESTONE BRAND		152.49
Agency : 0900 - DEPT OF PARKS AND TOURISM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	2,476.92	2,872.20
	Cara Clemmons	501-682-4933	#		2,476.92	2,872.20
				4501770755	483.56	1,385.04
				TECH SERVICE,TIRE DISPOSAL,AUTO		866.68
				TIRE,BRIDGESTONE BRAND		518.36
				4501772657	1,186.24	620.48
				TECH SERVICE,INSTALL TIRE STUDDING		304.24
				TECH SERVICE,TIRE DISPOSAL,AUTO		12.00
				TIRE,BRIDGESTONE BRAND		304.24
				4501777118	807.12	866.68
				TECH SERVICE,TIRE DISPOSAL,AUTO		0.00
				TIRE,BRIDGESTONE BRAND		866.68
4600024457	100081442 - GARRETT TIRE AND AUTO CENTER	1010 CLAYTON , SPRINGDALE,AR - 72762	(479)756-6550	#		261.41
Agency : 0900 - DEPT OF PARKS AND TOURISM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	2,108.38	261.41
	Cara Clemmons	501-682-4933	#		2,108.38	261.41
				4501779577	603.88	116.54
				TECH SERVICE,TIRE DISMOUNT/MOUNT		96.54
				TECH SERVICE,TIRE DISPOSAL,AUTO		12.00
				TIRE,BRIDGESTONE BRAND		8.00

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				4501784119	1,504.50	144.87
				FEE,USED TIRE RECYCLING		0.00
				TECH SERVICE,TIRE DISMOUNT/MOUNT		39.51
				TECH SERVICE,TIRE WHEEL BALANCE		62.56
				TECH SERVICE,TIRE WHEEL BALANCE		19.75
				TIRE,BRIDGESTONE BRAND		23.05
4600028187	100031996 - PLUMLEE TIRE INC	4081 HWY 62 SW STE 2 . MOUNTAIN HOME,AR - 72653	# #			197.38
Agency : 0480 - DEPARTMENT OF CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	155.60	169.60
	Tanya Richardson	870-850-8511	#		155.60	169.60
				4501774412	155.60	169.60
				TIRE,TUBE		169.60
Agency : 0710 - AR DEPT OF HUMAN SERVICES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	514.50	27.78
	Mary Cruz	501-682-6565	#		514.50	27.78
				4501780512	321.60	21.78
				FEE,USED TIRE RECYCLING		0.00
				TECH SERVICE,TIRE DISMOUNT/MOUNT		21.78
				TECH SERVICE,TIRE WHEEL BALANCE		0.00
				TIRE,BRIDGESTONE BRAND		0.00
				4501787382	192.90	6.00
				FEE,USED TIRE RECYCLING		6.00
				TECH SERVICE,INSTALL NEW VALVE STEM		0.00
				TECH SERVICE,TIRE DISMOUNT/MOUNT		0.00
				TECH SERVICE,TIRE WHEEL BALANCE		0.00
				TIRE,BRIDGESTONE BRAND		0.00
4600034156	100206717 - SOUTHERN TIRE MART LLC	12100 VALENTINE RD . NORTH LITTLE ROCK,AR - 72117	501-909-0492 #			3,325.84
Agency : 0480 - DEPARTMENT OF CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	1,607.92	3,253.84
	Phil D.White	870-850-8504	#		1,607.92	278.70
				4501776817	1,607.92	278.70
				FEE,USED TIRE RECYCLING		139.35
				TECH SERVICE,TIRE WHEEL BALANCE		139.35
				TIRE,BRIDGESTONE BRAND		0.00
						550

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Agency	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	Amount	Subtotal
Tanya Richardson	870-850-8511	#			8,449.34	2,975.14
				4501773633	2,564.06	1,332.41
				TECH SERVICE,TIRE DISPOSAL,AUTO		692.64
				TIRE,BRIDGESTONE BRAND		639.77
				4501777728	586.44	91.89
				FEE,USED TIRE RECYCLING		13.12
				TECH SERVICE,INSTALL NEW VALVE STEM		69.95
				TIRE,BRIDGESTONE BRAND		8.82
				4501777746	702.08	126.81
				TECH SERVICE,INSTALL NEW VALVE STEM		0.00
				TECH SERVICE,TIRE DISMOUNT/MOUNT		21.87
				TECH SERVICE,TIRE DISPOSAL,AUTO		13.12
				TECH SERVICE,TIRE WHEEL BALANCE		21.87
				TIRE,BRIDGESTONE BRAND		69.95
				4501778887	262.00	554.52
				FEE,USED TIRE RECYCLING		277.26
				TIRE,BRIDGESTONE BRAND		277.26
				4501781244	580.64	13.22
				TECH SERVICE,TIRE DISPOSAL,AUTO		13.22
				TIRE,BRIDGESTONE BRAND		0.00
				4501786347	1,452.60	829.83
				TECH SERVICE,TIRE DISPOSAL,AUTO		13.22
				TIRE,BRIDGESTONE BRAND		816.61
				4501788974	2,301.52	26.46
				TECH SERVICE,TIRE DISPOSAL,AUTO		26.46
				TIRE,BRIDGESTONE BRAND		0.00
Agency : 0960 - DEPT OF ARKANSAS STATE POLICE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	79,993.62	72.00
	0960 Purchasing	#	#		79,993.62	72.00
				4501780860	76,916.94	0.00
				FEE,USED TIRE RECYCLING		0.00
				TIRE,TUBE		0.00
				4501782603	3,076.68	72.00
				FEE,USED TIRE RECYCLING		72.00

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					TIRE,BRIDGESTONE BRAND	0.00
4600034197	100004497 - LOONEYS TRUCK TIRE CENTER	7416 ENMAR DR . LITTLE ROCK,AR - 72209	501-568-0162	don@looneystirecenter.com		1,656.88
Agency : 0900 - DEPT OF PARKS AND TOURISM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	0.00	363.49
	Cynthia Dunlap	501-682-2039	CYNTHIA.DUNLAP@ARKANSAS.GOV		0.00	363.49
				PCARD	0.00	363.49
				TIRE,BRIDGESTONE BRAND		363.49
4600034197	100004497 - LOONEYS TRUCK TIRE CENTER	7416 ENMAR DR . LITTLE ROCK,AR - 72209	501-568-0162	#		1,656.88
Agency : 0810 - DEPT OF WORKFORCE SERVICES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	884.69	119.78
	Warner Sebree	501-683-1654	#		884.69	119.78
				4501772241	884.69	119.78
				FEE,USED TIRE RECYCLING		59.89
				TECH SERVICE,TIRE DISMOUNT/MOUNT		0.00
				TECH SERVICE,TIRE WHEEL BALANCE		59.89
				TIRE,BRIDGESTONE BRAND		0.00
Agency : 0900 - DEPT OF PARKS AND TOURISM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	1,587.82	1,173.61
	Cara Clemmons	501-682-4933	#		1,587.82	1,173.61
				4501778253	0.00	16.89
				TECH SERVICE,TIRE DISMOUNT/MOUNT		3.27
				TECH SERVICE,TIRE DISPOSAL,AUTO		13.62
				4501785424	533.52	578.36
				TECH SERVICE,TIRE DISPOSAL,TRUCK		6.00
				TIRE,BRIDGESTONE BRAND		572.36
				4501786210	1,054.30	578.36
				TECH SERVICE,TIRE DISPOSAL,TRUCK		6.00
				TIRE,BRIDGESTONE BRAND		572.36
4600034472	100214339 - SOUTHERN TIRE MART LLC	1100 N ST LOUIS ST . BATESVILLE,AR - 72501	877-786-4681	#		81.37
Agency : 0400 - ARKANSAS AGRICULTURE DEPT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	822.37	81.37
	Gina Moye	501-219-6386	#		822.37	81.37
				4501769919	683.32	68.32



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					FEE,USED TIRE RECYCLING	8.00
					TECH SERVICE,TIRE DISMOUNT/MOUNT	26.16
					TECH SERVICE,TIRE WHEEL BALANCE	26.16
					TIRE,BRIDGESTONE BRAND	8.00
				4501772310		139.05 13.05
					FEE,USED TIRE RECYCLING	3.26
					TECH SERVICE,TIRE DISMOUNT/MOUNT	6.53
					TECH SERVICE,TIRE WHEEL BALANCE	0.00
					TIRE,BRIDGESTONE BRAND	3.26
4600034473	100214432 - SOUTHERN TIRE MART LLC	2009 E BEEBE CAPPS EXP . SEARCY,AR - 72143		877-786-4681	RCONWILL@STMTIRES.COM	2,044.28
Agency : 0400 - ARKANSAS AGRICULTURE DEPT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		0.00 2,044.28
	Elza Albert	501-296-1935	ELZA.ALBERT@ARKANSAS.GOV			0.00 2,044.28
				PCARD		0.00 2,044.28
					TIRE,BRIDGESTONE BRAND	2,044.28
4600034478	100214434 - SOUTHERN TIRE MART LLC	1515 W 3RD ST , HOPE,AR - 71801		877-786-4681	RCONWILL@SRMTIRES.COM	330.53
Agency : 0400 - ARKANSAS AGRICULTURE DEPT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		0.00 261.18
	Elza Albert	501-296-1935	ELZA.ALBERT@ARKANSAS.GOV			0.00 261.18
				PCARD		0.00 261.18
					TIRE,BRIDGESTONE BRAND	261.18
4600034478	100214434 - SOUTHERN TIRE MART LLC	1515 W 3RD ST , HOPE,AR - 71801		877-786-4681	#	330.53
Agency : 0400 - ARKANSAS AGRICULTURE DEPT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		40.00 43.60
	Gina Moye	501-219-6386	#			40.00 43.60
				4501773694		40.00 43.60
					TECH SERVICE,TIRE WHEEL BALANCE	43.60
Agency : 0900 - DEPT OF PARKS AND TOURISM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		136.39 25.75
	Cara Clemmons	501-682-4933	#			136.39 25.75
				4501771819		136.39 25.75
					TECH SERVICE,TIRE DISMOUNT/MOUNT	16.43
					TECH SERVICE,TIRE DISPOSAL,TRUCK	2.00

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					TIRE,BRIDGESTONE BRAND	7.32
4600034660	100214847 - BFS RETAIL OPERATIONS LLC	20760 I-30 . BENTON,AR - 72019		#	#	300.12
Agency : 0710 - AR DEPT OF HUMAN SERVICES		Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	350.08
		Dorena M Kitchens	501-860-0553	#		350.08
					4501773365	350.08
					FEE,USED TIRE RECYCLING	150.06
					TIRE,BRIDGESTONE BRAND	150.06
4600034664	100158271 - BFS RETAIL OPERATIONS LLC	PO Box 403727 , ATLANTA,GA - 30384-3727		#	#	104.46
Agency : 0400 - ARKANSAS AGRICULTURE DEPT		Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	512.48
		Terry L. Kellum	501-219-6384	#		512.48
					4501773874	512.48
					FEE,USED TIRE RECYCLING	0.00
					TECH SERVICE,INSTALL PRESSURE MONITR	52.23
					TECH SERVICE,TIRE WHEEL BALANCE	52.23
					TIRE,BRIDGESTONE BRAND	0.00
4600034672	100040681 - BFS RETAIL OPERATIONS LLC	711 FRONT ST . CONWAY,AR - 72032		501-358-3489	#	29.01
Agency : 0485 - DEPT OF COMMUNITY CORRECTION		Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	432.13
		Eleice Luckett	501-682-9509	#		432.13
					4501770508	293.87
					FEE,USED TIRE RECYCLING	0.00
					TECH SERVICE,INSTALL NEW VALVE STEM	0.00
					TECH SERVICE,INSTALL PRESSURE MONITR	0.00
					TECH SERVICE,TIRE WHEEL BALANCE	13.04
					TIRE,BRIDGESTONE BRAND	0.00
					4501788097	138.26
					FEE,USED TIRE RECYCLING	2.00
					TECH SERVICE,INSTALL NEW VALVE STEM	5.99
					TECH SERVICE,INSTALL PRESSURE MONITR	2.99
					TECH SERVICE,TIRE WHEEL BALANCE	2.99
					TIRE,BRIDGESTONE BRAND	2.00

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4600034675	100040676 - BRIDGESTONE FIRESTONE INC	1006 W MAIN ST , JACKSONVILLE,AR - 72076	501-205-1444	#		96.75
Agency : 0900 - DEPT OF PARKS AND TOURISM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	608.56	96.75
	Cara Clemmons	501-682-4933	#		608.56	96.75
				4501788518	608.56	96.75
				TECH SERVICE,TIRE DISMOUNT/MOUNT		27.30
				TECH SERVICE,TIRE DISPOSAL,AUTO		12.00
				TIRE,BRIDGESTONE BRAND		57.45
4600034676	100008857 - BRIDGESTONE FIRESTONE INC	2106 WILKINS , JONESBORO,AR - 72401	870-972-1771	#		394.02
Agency : 0710 - AR DEPT OF HUMAN SERVICES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	410.15	103.08
	Mary Cruz	501-682-6565	#		410.15	103.08
				4501779476	410.15	103.08
				FEE,USED TIRE RECYCLING		51.54
				TECH SERVICE,TIRE WHEEL BALANCE		51.54
				TIRE,BRIDGESTONE BRAND		0.00
Agency : 0900 - DEPT OF PARKS AND TOURISM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	1,429.76	290.94
	Cara Clemmons	501-682-4933	#		1,429.76	290.94
				4501773164	894.12	225.02
				TECH SERVICE,TIRE DISMOUNT/MOUNT		108.51
				TECH SERVICE,TIRE DISPOSAL,AUTO		108.51
				TIRE,BRIDGESTONE BRAND		8.00
				4501785145	535.64	65.92
				TECH SERVICE,TIRE DISMOUNT/MOUNT		54.24
				TECH SERVICE,TIRE DISPOSAL,AUTO		11.68
				TIRE,BRIDGESTONE BRAND		0.00
4600034677	100072449 - BRIDGESTONE FIRESTONE INC	11104 RODNEY PARHAM RD . LITTLE ROCK,AR - 72212	501-227-0506	#		87.20
Agency : 0400 - ARKANSAS AGRICULTURE DEPT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	879.96	87.20
	Gina Moye	501-219-6386	#		879.96	87.20
				4501774730	879.96	87.20
				TECH SERVICE,INSTALL NEW VALVE STEM		0.00
						555

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					TECH SERVICE,INSTALL PRESSURE MONITR	0.00	
					TECH SERVICE,TIRE WHEEL BALANCE	43.60	
					TIRE,BRIDGESTONE BRAND	43.60	
4600037271	100029009 - BOBBY HENARD INC	PO Box 608 , BRINKLEY,AR - 72021-0608		870-734-1044	#		24.00
Agency : 0900 - DEPT OF PARKS AND TOURISM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		592.20	24.00
	Cara Clemmons	501-682-4933	#			592.20	24.00
				4501788536		592.20	24.00
					TECH SERVICE,TIRE DISMOUNT/MOUNT	0.00	
					TECH SERVICE,TIRE DISPOSAL,AUTO	12.00	
					TIRE,BRIDGESTONE BRAND	12.00	
4600037296	100111632 - BARTLETT TIRE CENTER	PO Box 969 1522 HWY 25B N . HEBER SPRINGS,AR - 72543-0969		501-362-8215	btchs@suddenlinkmail.com		744.00
Agency : 0400 - ARKANSAS AGRICULTURE DEPT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		0.00	744.00
	Elza Albert	501-296-1935	ELZA.ALBERT@ARKANSAS.GOV			0.00	744.00
				PCARD		0.00	744.00
					FEE,USED TIRE RECYCLING		744.00
4600041870	100029534 - MOORE & ROBINSON INC	2000 E 17 ST . LITTLE ROCK,AR - 72202		501-376-4447	#		4,553.78
Agency : 0480 - DEPARTMENT OF CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		1,380.00	2,270.05
	Phil D.White	870-850-8504	#			1,380.00	2,270.05
				4501787578		1,380.00	2,270.05
					FEE,USED TIRE RECYCLING	69.66	
					TECH SERVICE,CHANGE TIRE	2,130.73	
					TECH SERVICE,TIRE DISMOUNT/MOUNT	69.66	
					TECH SERVICE,TIRE WHEEL BALANCE	0.00	
					TIRE,BRIDGESTONE BRAND	0.00	
Agency : 0960 - DEPT OF ARKANSAS STATE POLICE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		9,382.67	2,283.73
	0960 Purchasing	#	#			9,382.67	2,283.73
				4501775365		2,844.73	2,130.73
					FEE,USED TIRE RECYCLING	0.00	
					TECH SERVICE,INSTALL TIRE STUDDING	0.00	

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Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
				TIRE,BRIDGESTONE BRAND		2,130.73
			4501782601		6,537.94	153.00
				FEE,USED TIRE RECYCLING		153.00
				TIRE,BRIDGESTONE BRAND		0.00
<b>SP-16-0016</b>						
4600040611	100076272 - NATIONAL CAR RENTAL SYSTEM INC	PO Box 402334 , ATLANTA,GA - 30384-2334	501-450-3942	shandy.l.dersham@ehi.com		3,341.18
Agency : 0318 - MARTIN LUTHER KING, JR COMM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	0.00	2,666.36
	Dushun Scarbrough	501-683-1300	DUSHUN.SCARBROUGH@ARKANSAS.GOV		0.00	2,666.36
				PCARD	0.00	2,666.36
				RENTAL, VEHICLE		2,666.36
Agency : 0800 - DEPARTMENT OF LABOR	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	0.00	674.82
	Becky Bryant	501-682-4545	BECKY.BRYANT@ARKANSAS.GOV		0.00	674.82
				PCARD	0.00	674.82
				RENTAL, VEHICLE		674.82
<b>SP-16-0018</b>						
4600035538	100203434 - CNH AMERICA LLC	700 STATE ST , RACINE,WI - 53404	608-444-5349	#		7,142.36
Agency : 0480 - DEPARTMENT OF CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	80,000.00	7,142.36
	Kim Moore	870-850-8456	#		80,000.00	7,142.36
			4501764360		10,000.00	391.69
				IMPLEMENT,TRACTOR,LAWN		391.69
			4501772867		10,000.00	97.41
				IMPLEMENT,TRACTOR,LAWN		97.41
			4501776112		10,000.00	455.97
				IMPLEMENT,TRACTOR,LAWN		455.97
			4501776114		10,000.00	1,365.75

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Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
				IMPLEMENT,TRACTOR,LAWN		1,365.75
			4501776116		10,000.00	1,896.33
				IMPLEMENT,TRACTOR,LAWN		1,896.33
			4501776788		10,000.00	1,543.12
				IMPLEMENT,TRACTOR,LAWN		1,543.12
			4501776791		10,000.00	715.76
				IMPLEMENT,TRACTOR,LAWN		715.76
			4501781734		10,000.00	676.33
				IMPLEMENT,TRACTOR,LAWN		676.33
SP-16-0019						
4600035722	100094852 - APPLE INC	1 INFINITE LOOP , CUPERTINO,CA - 95014	408-974-0756	#		60,422.61
Agency : 0385 - AR DEPT OF VETERAN AFFAIRS	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	1,512.00	3,527.91
	0385 VA Purchasing	#	#		1,512.00	3,527.91
			4501769823		756.00	158.00
				TECH SERVICE,MAINTENANCE,COMPUTER		158.00
			4501777114		756.00	3,369.91
				COMPUTERS HARDWARE		3,211.91
				TECH SERVICE,MAINTENANCE,COMPUTER		158.00
Agency : 0516 - EDUCATIONAL TELEVISION DIV	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	133,643.00	56,894.70
	Amy E Giovannetti	501-682-4184	#		133,643.00	56,894.70
			4501771809		60,869.50	45,589.05
				COMPUTERS HARDWARE		45,589.05
			4501771829		60,869.50	0.00
				COMPUTERS HARDWARE		0.00
			4501778034		11,904.00	11,305.65
				COMPUTERS HARDWARE		11,305.65
4600035726	100185119 - PANASONIC	50 MEADOWLANDS PKWY 2F 11 , SECAUCUS,NJ - 07094	973-303-7787	#		28,999.96
Agency : 0645 - AR DEPARTMENT OF HEALTH	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	39,729.76	28,999.96

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	Carla A. Turpin	501-661-2923	#		39,729.76	28,999.96
				4501781415	39,729.76	28,999.96
				ACCESSORY,COMPUTER		28,999.96
4600035727	100060846 - DELL MARKETING LP	PO Box 802816 , ATLANTA,GA - 30353-2816		512-970-6629-... #		1,253,124.38
Agency : 0080 - AR GAME AND FISH COMMISSION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	35,982.79	23,583.72
	Gloria J Ball	501-978-7343	#		35,982.79	23,583.72
				4501778159	35,982.79	23,583.72
				TECH SERVICE,MAINTENANCE,COMPUTER		23,583.72
Agency : 0280 - STATE BOARD OF OPTOMETRY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	836.09	917.61
	Michelle Peek	501-371-6055	#		836.09	917.61
				4501782657	836.09	917.61
				DESKTOP TOWER		917.61
Agency : 0334 - AR TOBACCO SETTLEMENT COMM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	6,489.62	5,465.06
	Michelle Peek	501-371-6055	#		6,489.62	5,465.06
				4501786950	6,489.62	5,465.06
				ACCESSORY,COMPUTER		0.00
				COMPUTER COMPONENTS		0.00
				DESKTOP TOWER		2,012.03
				MICROCOM, HNDHELD, NOTEBOOK, MISC,		3,453.03
Agency : 0400 - ARKANSAS AGRICULTURE DEPT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	0.00	10,872.08
	Elza Albert	501-296-1935	ELZA.ALBERT@ARKANSAS.GOV		0.00	3,832.66
				PCARD	0.00	3,832.66
				DESKTOP TOWER		3,832.66
	Gina Moye	501-219-6386	#		4,225.40	5,512.44
				4501770361	1,495.66	2,537.02
				COMPUTER PERIPHERALS		1,268.51
				COMPUTERS HARDWARE		1,268.51
				4501777286	2,729.74	2,975.42
				COMPUTERS HARDWARE		2,975.42

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	Terry L. Kellum	501-219-6384	#		1,450.75	1,526.98
				4501779157	1,450.75	1,526.98
				ACCESSORY,COMPUTER		464.34
				COMPUTER PERIPHERALS		243.70
				DESKTOP TOWER		818.94
Agency : 0405 - STATE BANK DEPARTMENT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	9,696.25	6,442.32
	Devan E. May	501-683-3216	#		9,696.25	6,442.32
				4501781830	9,696.25	6,442.32
				COMPUTER PERIPHERALS		0.00
				COMPUTER SUPPLIES		2,147.44
				DESKTOP TOWER		0.00
				MICROCOM, HNDHELD, NOTEBOOK, MISC,		4,294.88
Agency : 0425 - STATE INSURANCE DEPARTMENT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	33,796.32	17,033.32
	Not Assigned	#	#		33,796.32	17,033.32
				4501779803	33,796.32	17,033.32
				TECH SERVICE,MAINTENANCE,COMPUTER		17,033.32
Agency : 0455 - AR NATURAL RESOURCES COMM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	0.00	902.84
	Kary W. Rideout	501-682-1702	#		0.00	902.84
				4501775724	0.00	902.84
				ACCESSORY,COMPUTER		902.84
Agency : 0470 - DEPT OF INFORMATION SYSTEMS	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	54,282.42	53,805.06
	Not Assigned	#	#		54,282.42	53,805.06
				4501783027	54,282.42	53,805.06
				COMPUTERS HARDWARE		53,805.06
Agency : 0480 - DEPARTMENT OF CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	103,981.97	111,602.51
	Veatrice McHenry	870-850-8506	#		103,981.97	111,602.51
				4501787927	76,237.40	80,979.42
				ACCESSORY,COMPUTER		489.95
				DESKTOP TOWER		11,479.68
				MICROCOM, HNDHELD, NOTEBOOK, MISC,		69,009.79
				4501787970	16,828.35	18,574.32



# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

Agency	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		
					COMPUTERS HARDWARE	18,574.32
				4501788027		12,048.77
					DESKTOP TOWER	12,048.77
Agency : 0485 - DEPT OF COMMUNITY CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		33,986.70
	Not Assigned	#	#			33,986.70
				4501777792		1,603.42
					COMPUTER COMPONENTS	801.71
					DESKTOP TOWER	801.71
				4501778736		23,528.23
					COMPUTER PERIPHERALS	23,373.48
					COMPUTER SUPPLIES	13.07
					COMPUTERS HARDWARE	70.84
					TECH SERVICE,MAINTENANCE,COMPUTER	70.84
				4501781761		261.58
					COMPUTER PERIPHERALS	261.58
				4501785978		921.07
					MICROCOM, HNDHELD, NOTEBOOK, MISC,	921.07
				4501786692		7,672.40
					DESKTOP TOWER	7,672.40
Agency : 0510 - SCHOOL FOR THE BLIND	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		32,722.98
	Breonda R Hodges	501-603-3527	#			32,722.98
				4501770234		4,254.32
					MICROCOM, HNDHELD, NOTEBOOK, MISC,	4,254.32
				4501781514		28,468.66
					ACCESSORY,COMPUTER	0.00
					COMPUTER PERIPHERALS	1,670.40
					COMPUTER SUPPLIES	0.00
					DESKTOP TOWER	12,661.56
					MICROCOM, HNDHELD, NOTEBOOK, MISC,	14,136.70
Agency : 0516 - EDUCATIONAL TELEVISION DIV	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		1,441.00
	Shalia D Delph	501-682-0317	#			1,441.00
				4501783274		1,441.00

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

Agency	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	COMPUTERS HARDWARE	
Agency : 0520 - DEPT CAREER ED - REHAB SRVCS	Barbara Malone	501-701-6382	#			1,441.00
						2,417.67
						3,051.51
				4501768688		2,417.67
					636.57	636.57
					PRINTER ACCESSORIES AND SUPPLIES	636.57
				4501776594		1,781.10
					PRINTER ACCESSORIES AND SUPPLIES	1,781.10
	Cheryl Hatmaker	501-7016259	#			1,187.16
						633.84
				4501779482		1,187.16
					PRINTER ACCESSORIES AND SUPPLIES	272.50
					PRINTER,MISC	361.34
Agency : 0645 - AR DEPARTMENT OF HEALTH	Carla A. Turpin	501-661-2923	#			25,471.23
						110,571.40
						25,471.23
				4501774763		442.00
					ACCESSORY,COMPUTER	26.16
					COMPUTERS HARDWARE	245.69
				4501774764		602.00
					ACCESSORY,COMPUTER	26.16
					COMPUTERS HARDWARE	13.08
				4501774770		1,489.00
					ACCESSORY,COMPUTER	1,126.57
					MICROCOM, HNDHELD, NOTEBOOK, MISC,	13.08
					TECH SERVICE,MAINTENANCE,COMPUTER	0.00
				4501777252		319.18
					PRINTER ACCESSORIES AND SUPPLIES	347.91
				4501784443		1,118.95
					COMPUTERS HARDWARE	0.00
				4501787115		4,910.00
					ACCESSORY,COMPUTER	0.00
					COMPUTERS HARDWARE	899.26
					DESKTOP TOWER	4,240.12
				4501787786		2,492.00
						13,981.99

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				PRINTER ACCESSORIES AND SUPPLIES	1,054.03	
				PRINTER,MISC	12,556.26	
				TECH SERVICE,MAINTENANCE,COMPUTER	371.70	
			4501788415		6,032.00	5,662.55
				ACCESSORY,COMPUTER		1,132.51
				MICROCOM, HNDHELD, NOTEBOOK, MISC,		4,530.04
				TECH SERVICE,MAINTENANCE,COMPUTER		0.00
			4501789248		1,118.95	1,735.00
				COMPUTER PERIPHERALS		867.50
				DESKTOP TOWER		867.50
			4501789276		6,947.15	7,113.18
				ACCESSORY,COMPUTER		0.00
				COMPUTER PERIPHERALS		1,185.53
				COMPUTERS HARDWARE		5,927.65
	Diane Smithson	501-280-4157	DIANE.SMITHSON@ARKANSAS.GOV		0.00	4,629.82
				PCARD	0.00	4,629.82
				DESKTOP TOWER		4,629.82
	Keenya Lambert	501-280-4584	#		48,944.44	69,025.36
			4501769902		1,949.87	2,125.36
				COMPUTER PERIPHERALS		2,125.36
			4501772478		105.00	114.45
				COMPUTER SUPPLIES		114.45
			4501776020		2,872.23	4,097.00
				COMPUTERS HARDWARE		2,165.59
				DESKTOP TOWER		1,931.41
			4501779108		4,507.92	4,913.64
				COMPUTERS HARDWARE		4,913.64
			4501781526		1,058.38	1,153.63
				COMPUTER COMPONENTS		1,153.63
			4501782427		1,030.07	1,122.79
				ACCESSORY,COMPUTER		138.43
				DESKTOP TOWER		984.36
			4501785546		1,851.83	3,399.42

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				COMPUTER PERIPHERALS		1,699.71
				MICROCOM, HNDHELD, NOTEBOOK, MISC,		1,699.71
				4501785635	29,180.00	32,262.91
				ACCESSORY, COMPUTER		6,255.51
				MICROCOM, HNDHELD, NOTEBOOK, MISC,		22,650.20
				TECH SERVICE, MAINTENANCE, COMPUTER		3,357.20
				4501786865	2,200.00	2,398.00
				COMPUTERS HARDWARE		2,398.00
				4501788019	3,664.77	5,248.57
				ACCESSORY, COMPUTER		172.70
				COMPUTER PERIPHERALS		2,575.70
				COMPUTER SUPPLIES		65.73
				COMPUTERS HARDWARE		2,434.44
				4501788166	524.37	12,189.59
				ACCESSORY, COMPUTER		140.82
				COMPUTERS HARDWARE		12,048.77
	#	#	#		2,518.26	1,485.47
				4501771327	776.05	845.89
				ACCESSORY, COMPUTER		29.98
				DESKTOP TOWER		815.91
				4501774493	1,742.21	639.58
				ACCESSORY, COMPUTER		81.74
				COMPUTER PERIPHERALS		557.84
				MICROCOM, HNDHELD, NOTEBOOK, MISC,		0.00
Agency : 0710 - AR DEPT OF HUMAN SERVICES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	636.78	305,357.41
	Lena Bethell	501-329-6851	#		636.78	1,335.47
				4501781060	104.86	104.86
				PRINTER ACCESSORIES AND SUPPLIES		104.86
				4501781922	531.92	1,230.61
				PRINTER ACCESSORIES AND SUPPLIES		1,230.61
	Stephanie Searce	501-537-2283	#		183,936.50	190,618.13
				4501770635	99.00	107.92

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	COMPUTERS HARDWARE		107.92
4501770647		213.00	232.18
	PRINTER,MISC		232.18
4501770654		117,832.50	114,953.72
	COMPUTER PERIPHERALS		4,750.36
	MICROCOM, HNDHELD, NOTEBOOK, MISC,		110,203.36
4501772342		17,460.00	19,903.40
	COMPUTER PERIPHERALS		1,809.40
	MICROCOM, HNDHELD, NOTEBOOK, MISC,		18,094.00
4501773108		28,320.00	30,868.80
	DESKTOP TOWER		30,868.80
4501773469		1,770.00	1,924.88
	DESKTOP TOWER		1,924.88
4501776098		1,945.00	3,651.50
	COMPUTER PERIPHERALS		1,825.75
	MICROCOM, HNDHELD, NOTEBOOK, MISC,		1,825.75
4501778935		375.00	408.75
	PRINTER,MISC		408.75
4501779454		71.00	77.92
	COMPUTERS HARDWARE		77.92
4501781879		2,655.00	2,893.95
	DESKTOP TOWER		2,893.95
4501782051		426.00	464.34
	COMPUTER PERIPHERALS		464.34
4501782760		7,488.00	9,372.45
	ACCESSORY,COMPUTER		243.70
	COMPUTER PERIPHERALS		1,825.75
	MICROCOM, HNDHELD, NOTEBOOK, MISC,		7,303.00
4501784749		750.00	817.50
	PRINTER,MISC		817.50
4501786974		4,425.00	4,823.25
	DESKTOP TOWER		4,823.25
4501787249		107.00	117.57

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

			COMPUTERS HARDWARE	117.57	
Yuli Waters	501-251-6406	#		124,916.94	113,403.81
		4501770240		375.00	408.76
			PRINTER,MISC		408.76
		4501772206		1,500.00	1,245.52
			PRINTER,MISC		1,245.52
		4501773197		375.00	414.38
			PRINTER,MISC		414.38
		4501773199		375.00	415.78
			PRINTER,MISC		415.78
		4501773248		625.00	625.00
			ACCESSORY,COMPUTER		625.00
		4501774326		213.00	232.17
			PRINTER,MISC		232.17
		4501774363		213.00	232.17
			PRINTER,MISC		232.17
		4501774370		885.00	964.65
			DESKTOP TOWER		964.65
		4501774714		10,770.00	11,657.92
			ACCESSORY,COMPUTER		801.52
			MICROCOM, HNDHELD, NOTEBOOK, MISC,		10,856.40
		4501774718		8,850.00	9,646.50
			DESKTOP TOWER		9,646.50
		4501774880		5,600.00	6,104.00
			COMPUTER COMPONENTS		6,104.00
		4501775349		200.00	218.00
			COMPUTER COMPONENTS		218.00
		4501775380		1,770.00	1,929.30
			DESKTOP TOWER		1,929.30
		4501775740		750.00	817.50
			PRINTER,MISC		817.50
		4501775742		133.00	145.64

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	PRINTER ACCESSORIES AND SUPPLIES		145.64
4501776285		213.00	232.17
	PRINTER,MISC		232.17
4501777216		3,469.44	6,818.60
	COMPUTER COMPONENTS		6,818.60
4501777302		1,810.00	3,122.57
	ACCESSORY,COMPUTER		147.15
	MICROCOM, HNDHELD, NOTEBOOK, MISC,		2,975.42
4501777680		18,100.00	9,128.75
	COMPUTER PERIPHERALS		1,825.75
	MICROCOM, HNDHELD, NOTEBOOK, MISC,		7,303.00
4501777684		8,850.00	9,646.50
	DESKTOP TOWER		9,646.50
4501778424		9,050.00	5,477.25
	COMPUTER PERIPHERALS		1,825.75
	MICROCOM, HNDHELD, NOTEBOOK, MISC,		3,651.50
4501779833		1,810.00	3,651.50
	COMPUTER PERIPHERALS		1,825.75
	MICROCOM, HNDHELD, NOTEBOOK, MISC,		1,825.75
4501779985		250.00	272.50
	COMPUTER COMPONENTS		272.50
4501781812		1,795.00	408.73
	COMPUTER PERIPHERALS		147.15
	MICROCOM, HNDHELD, NOTEBOOK, MISC,		261.58
4501781991		192.00	210.24
	COMPUTER SUPPLIES		210.24
4501782584		3,547.00	417.78
	ACCESSORY,COMPUTER		67.58
	COMPUTER PERIPHERALS		0.00
	MICROCOM, HNDHELD, NOTEBOOK, MISC,		350.20
4501782683		2,655.00	2,893.95
	DESKTOP TOWER		2,893.95
4501783513		4,425.00	4,823.25

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				DESKTOP TOWER		4,823.25
			4501785170		199.00	216.91
				COMPUTER SUPPLIES		216.91
			4501785172		107.00	117.43
				COMPUTER SUPPLIES		117.43
			4501785175		1,922.00	2,240.36
				ACCESSORY,COMPUTER		2,076.45
				COMPUTER PERIPHERALS		163.91
				MICROCOM, HNDHELD, NOTEBOOK, MISC,		0.00
			4501785282		1,872.00	294.30
				ACCESSORY,COMPUTER		147.15
				COMPUTER PERIPHERALS		147.15
				MICROCOM, HNDHELD, NOTEBOOK, MISC,		0.00
			4501785288		21,200.00	16,239.35
				COMPUTER COMPONENTS		3,849.35
				DESKTOP TOWER		12,390.00
			4501785423		213.00	0.00
				PRINTER,MISC		0.00
			4501785671		185.00	201.65
				PRINTER,MISC		201.65
			4501786140		7,010.00	8,093.28
				COMPUTER COMPONENTS		4,768.76
				PRINTER,MISC		3,324.52
			4501786264		1,770.00	1,929.30
				DESKTOP TOWER		1,929.30
			4501788710		1,074.50	1,346.15
				COMPUTER COMPONENTS		381.50
				DESKTOP TOWER		964.65
			4501789088		564.00	564.00
				PRINTER,MISC		564.00
Agency : 0800 - DEPARTMENT OF LABOR	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	0.00	2,639.72
	Becky Bryant	501-682-4545	BECKY.BRYANT@ARKANSAS.GOV		0.00	1,387.16
				PCARD	0.00	1,387.16



# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				DESKTOP TOWER	1,387.16	
	Marcia Huber	501-682-4545	#		15,250.00	1,252.56
				4501783667	15,250.00	1,252.56
				ACCESSORY,COMPUTER		626.28
				COMPUTER COMPONENTS		626.28
				COMPUTER PERIPHERALS		0.00
				DESKTOP TOWER		0.00
Agency : 0810 - DEPT OF WORKFORCE SERVICES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	56,662.51	94,359.40
	Denise Jackson	501-682-3262	#		56,662.51	62,887.84
				4501771924	2,257.75	2,460.94
				DESKTOP TOWER		2,460.94
				4501771933	1,122.69	2,349.42
				ACCESSORY,COMPUTER		1,174.71
				MICROCOM, HNDHELD, NOTEBOOK, MISC,		1,174.71
				4501771960	735.34	801.53
				DESKTOP TOWER		801.53
				4501771973	735.34	801.52
				DESKTOP TOWER		801.52
				4501772034	1,142.68	1,245.52
				MICROCOM, HNDHELD, NOTEBOOK, MISC,		1,245.52
				4501773173	218.39	238.04
				ACCESSORY,COMPUTER		238.04
				4501777017	218.39	238.04
				ACCESSORY,COMPUTER		238.04
				4501777069	42,893.90	46,754.38
				DESKTOP TOWER		46,754.38
				4501777526	735.34	801.52
				DESKTOP TOWER		801.52
				4501782025	2,603.96	2,838.32
				PRINTER,MISC		2,838.32
				4501782033	750.80	818.37
				DESKTOP TOWER		818.37

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				4501782382		728.05	793.57
					DESKTOP TOWER		793.57
				4501784012		209.99	228.89
					ACCESSORY,COMPUTER		228.89
				4501788525		2,309.89	2,517.78
					ACCESSORY,COMPUTER		2,517.78
	Nancy Morris	501-683-5372	#			19,113.52	3,577.18
				4501775619		407.34	444.00
					ACCESSORY,COMPUTER		444.00
				4501779930		1,402.85	1,402.85
					ACCESSORY,COMPUTER		1,402.85
				4501779940		17,303.33	1,730.33
					ACCESSORY,COMPUTER		1,730.33
	Warner Sebree	501-683-1654	#			22,327.12	27,894.38
				4501771286		6,409.87	6,496.95
					DESKTOP TOWER		1,486.44
					MICROCOM, HNDHELD, NOTEBOOK, MISC,		5,010.51
				4501771947		5,882.72	6,412.16
					DESKTOP TOWER		6,412.16
				4501771987		2,941.36	3,206.10
					DESKTOP TOWER		3,206.10
				4501772922		2,155.40	6,411.70
					MICROCOM, HNDHELD, NOTEBOOK, MISC,		6,411.70
				4501774103		1,049.93	1,144.42
					ACCESSORY,COMPUTER		1,144.42
				4501774297		1,559.90	1,700.29
					ACCESSORY,COMPUTER		1,700.29
				4501775664		135.78	148.00
					PRINTER ACCESSORIES AND SUPPLIES		148.00
				4501775690		1,077.70	1,174.71
					MICROCOM, HNDHELD, NOTEBOOK, MISC,		1,174.71
				4501782476		740.98	807.67

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				Agency	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	Amount	Total
									807.67	
								4501782477	163.49	163.49
									163.49	
								4501787150	209.99	228.89
									228.89	
Agency : 0865 - DAH - CENTRAL ADMINISTRATION		Agency Contact	Agency Phone	Agency E-Mail				Purchase Order	68,276.93	75,668.86
		DAH Purchasing	501-324-9580	#					68,276.93	65,270.92
								4501772776	825.00	899.25
									899.25	
								4501776486	3,868.65	2,784.30
									2,784.30	
								4501782598	8,104.16	7,863.46
									7,863.46	
								4501787153	11,506.60	10,548.26
									3,328.11	
									7,220.15	
								4501787158	17,073.77	16,200.50
									1,109.37	
									12,203.07	
									2,888.06	
								4501787649	11,519.50	12,556.26
									12,556.26	
								4501787894	5,681.98	4,332.09
									4,332.09	
								4501787904	9,697.27	10,086.80
									10,086.80	
		Laura K. Wallace	501-324-9582	#					30,676.51	10,397.94
								4501786855	16,175.52	8,664.18
									1,444.03	
									7,220.15	
								4501787164	14,500.99	1,733.76
									866.88	

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

Agency : 0900 - DEPT OF PARKS AND TOURISM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		
					DESKTOP TOWER	866.88
					MICROCOM, HNDHELD, NOTEBOOK, MISC,	0.00
	Kathy Zakrzewski	501-682-2535	#			11,102.17
				4501774376		170.03
					PROJECTOR,MULTIMEDIA	170.03
	Rachel Mulligan	501-682-1942	#			12,668.79
				4501771097		2,100.56
					COMPUTER PERIPHERALS	55.25
					MICROCOM, HNDHELD, NOTEBOOK, MISC,	55.25
				4501774186		982.80
					COMPUTER PERIPHERALS	982.80
				4501774748		245.71
					COMPUTER PERIPHERALS	245.69
				4501775383		245.71
					COMPUTER PERIPHERALS	245.69
				4501776305		508.40
					COMPUTER PERIPHERALS	508.40
				4501778898		3,387.87
					DESKTOP TOWER	3,387.84
				4501778907		508.42
					COMPUTER PERIPHERALS	508.40
				4501779676		827.33
					COMPUTER PERIPHERALS	254.20
					PRINTER,MISC	850.40
				4501782519		254.21
					COMPUTER PERIPHERALS	254.20
				4501783929		762.60
					COMPUTER PERIPHERALS	762.60
				4501784545		254.21
					COMPUTER PERIPHERALS	254.20
				4501785360		1,141.64
						1,368.23

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				COMPUTER PERIPHERALS		508.40
				DESKTOP TOWER		859.83
				4501785791	610.92	360.23
				PRINTER ACCESSORIES AND SUPPLIES		158.58
				PRINTER,MISC		201.65
				4501786992	762.60	762.60
				COMPUTER PERIPHERALS		762.60
				4501788468	75.81	76.16
				COMPUTER PERIPHERALS		76.16
Agency : 0930 - DEPT OF ENVIRONMENTAL QUALITY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	4,644.00	6,753.96
	Barbara Nierstheim	501-682-0957	#		4,644.00	6,753.96
				4501781030	4,644.00	6,753.96
				COMPUTER PERIPHERALS		6,753.96
Agency : 0960 - DEPT OF ARKANSAS STATE POLICE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	330,530.02	308,446.18
	0960 Purchasing	#	#		330,530.02	281,258.32
				4501769975	22,632.00	22,232.84
				COMPUTER COMPONENTS		2,345.24
				MICROCOM, HNDHELD, NOTEBOOK, MISC,		19,887.60
				4501775938	5,490.17	5,490.16
				COMPUTER COMPONENTS		5,490.16
				4501778122	47,979.18	43,606.27
				COMPUTER PERIPHERALS		43,606.27
				4501778238	12,935.90	12,935.90
				COMPUTER PERIPHERALS		12,935.90
				4501778926	47,946.27	32,649.00
				ACCESSORY,COMPUTER		0.00
				COMPUTER PERIPHERALS		0.00
				COMPUTERS HARDWARE		0.00
				PRINTER ACCESSORIES AND SUPPLIES		254.20
				PRINTER,MISC		32,394.80
				4501780424	12,935.90	12,935.90
				COMPUTER PERIPHERALS		12,935.90

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				4501780465		47,979.18	56,205.47
					COMPUTERS HARDWARE		56,205.47
				4501782446		535.19	535.19
					PRINTER ACCESSORIES AND SUPPLIES		535.19
				4501782736		3,671.67	3,671.66
					COMPUTER PERIPHERALS		3,671.66
				4501782754		3,269.18	3,269.18
					COMPUTER COMPONENTS		3,269.18
				4501786644		125,155.38	87,726.75
					COMPUTER COMPONENTS		1,152.12
					COMPUTER PERIPHERALS		0.00
					COMPUTERS HARDWARE		38,369.79
					MICROCOM, HNDHELD, NOTEBOOK, MISC,		48,204.84
					PROJECTOR ACCESSORIES		0.00
	Janice Lewis	501-618-8309	#			17,883.78	26,762.87
				4501782607		219.26	354.59
					ACCESSORY,COMPUTER		354.59
				4501786084		17,128.04	25,871.80
					COMPUTER PERIPHERALS		25,871.80
				4501788245		536.48	536.48
					ACCESSORY,COMPUTER		536.48
	Karen Perry	501-618-8320	#			424.99	424.99
				4501777809		424.99	424.99
					COMPUTER PERIPHERALS		424.99
Agency : 0975 - STATE MILITARY DEPARTMENT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		16,355.17	32,242.83
	Cindy Steele	501-212-5147	#			16,355.17	24,967.98
				4501785128		16,355.17	24,967.98
					DESKTOP TOWER		12,483.99
					MICROCOM, HNDHELD, NOTEBOOK, MISC,		12,483.99
	Karen Hicks	501-212-5173	#			7,274.85	7,274.85
				4501782759		7,274.85	7,274.85

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				COMPUTER SUPPLIES		7,274.85
Agency : 0990 - AR CRIME INFORMATION CENTER	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	22,543.78	4,155.74
	ACIC Purchasing	#	#		22,543.78	4,155.74
				4501776689	22,543.78	4,155.74
				COMPUTERS HARDWARE		4,155.74
4600035728	100154263 - EMC CORPORATION	176 SOUTH ST . HOPKINTON,MA - 01748		508-435-1000 #		54,086.65
Agency : 0645 - AR DEPARTMENT OF HEALTH	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	92,295.60	54,086.65
	Keenya Lambert	501-280-4584	#		92,295.60	54,086.65
				4501782417	92,295.60	54,086.65
				COMPUTER COMPONENTS		24,970.72
				TECH SERVICE,MAINTENANCE,COMPUTER		29,115.93
4600035729	100095402 - HP INC	3000 HANOVER ST . PALO ALTO,CA - 94304		# #		51,275.55
Agency : 0261 - ARKANSAS TOBACCO CONTROL	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	4,977.00	6,565.62
	Michelle Peek	501-371-6055	#		4,977.00	6,565.62
				4501777124	4,977.00	6,565.62
				MICROCOM, HNDHELD, NOTEBOOK, MISC,		4,812.91
				TECH SERVICE,MAINTENANCE,COMPUTER		1,752.71
Agency : 0610 - DEPT OF FINANCE AND ADMIN	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	6,964.55	18,678.58
	Jacob A Saugey	501-371-6182	#		6,964.55	18,678.58
				4501770841	3,666.78	3,623.62
				ACCESSORY,COMPUTER		0.00
				COMPUTERS HARDWARE		3,623.62
				4501781541	1,551.26	34.80
				ACCESSORY,COMPUTER		17.40
				MICROCOM, HNDHELD, NOTEBOOK, MISC,		0.00
				TECH SERVICE,MAINTENANCE,COMPUTER		17.40
				4501783753	1,746.51	15,020.16
				ACCESSORY,COMPUTER		527.56
				MICROCOM, HNDHELD, NOTEBOOK, MISC,		14,475.20
				TECH SERVICE,MAINTENANCE,COMPUTER		17.40

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

Agency : 0645 - AR DEPARTMENT OF HEALTH	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		
	Carla A. Turpin	501-661-2923	#		14,303.00	13,832.13
				4501777973	5,915.00	6,447.36
				PRINTER,MISC		6,447.36
				4501778196	2,418.00	877.47
				PRINTER ACCESSORIES AND SUPPLIES		461.08
				PRINTER,MISC		50.14
				TECH SERVICE,MAINTENANCE,COMPUTER		366.25
				4501788283	5,970.00	6,507.30
				PRINTER,MISC		6,507.30
	Keenya Lambert	501-280-4584	#		12,702.00	8,346.72
				4501784737	8,396.00	5,375.36
				ACCESSORY,COMPUTER		0.00
				COMPUTER PERIPHERALS		942.86
				COMPUTERS HARDWARE		3,489.64
				TECH SERVICE,MAINTENANCE,COMPUTER		942.86
				4501785634	2,041.00	952.66
				ACCESSORY,COMPUTER		344.44
				COMPUTER COMPONENTS		608.22
				MICROCOM, HNDHELD, NOTEBOOK, MISC,		0.00
				TECH SERVICE,MAINTENANCE,COMPUTER		0.00
				4501786064	1,454.00	1,584.86
				PRINTER ACCESSORIES AND SUPPLIES		1,584.86
				4501787151	811.00	433.84
				PRINTER ACCESSORIES AND SUPPLIES		339.01
				PRINTER,MISC		94.83
				TECH SERVICE,MAINTENANCE,COMPUTER		0.00
	#	#	#		1,308.00	641.60
				4501776983	1,308.00	605.02
				PRINTER ACCESSORIES AND SUPPLIES		0.00
				PRINTER,MISC		605.02
				TECH SERVICE,MAINTENANCE,COMPUTER		0.00



# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				4501781456		0.00	36.58
					ACCESSORY,COMPUTER		36.58
Agency : 0955 - STATE CRIME LABORATORY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		2,877.60	2,877.60
	Carol Grinstead	501-683-6145	#			2,877.60	2,877.60
				4501784315		2,877.60	2,877.60
					ACCESSORY,COMPUTER		2,877.60
Agency : 0960 - DEPT OF ARKANSAS STATE POLICE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		291.69	291.69
	0960 Purchasing	#	#			291.69	291.69
				4501779376		291.69	291.69
					PRINTER,MISC		291.69
Agency : 0975 - STATE MILITARY DEPARTMENT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		473.78	41.61
	Cindy Steele	501-212-5147	#			473.78	41.61
				4501785105		473.78	41.61
					PRINTER ACCESSORIES AND SUPPLIES		41.61
					PRINTER,MISC		0.00
4600035731	100215557 - HEWLETT PACKARD ENTERPRISE COMPANY	3000 HANOVER ST . PALO ALTO,CA - 94304		650-857-1501	#		4,776.26
Agency : 0645 - AR DEPARTMENT OF HEALTH	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		360.00	3,494.41
	Carla A. Turpin	501-661-2923	#			360.00	3,494.41
				4501785786		360.00	3,494.41
					PRINTER ACCESSORIES AND SUPPLIES		127.54
					PRINTER,MISC		3,318.91
					TECH SERVICE,MAINTENANCE,COMPUTER		47.96
Agency : 0955 - STATE CRIME LABORATORY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		1,850.82	1,281.85
	Carol Grinstead	501-683-6145	#			1,850.82	1,281.85
				4501789054		1,193.55	1,193.56
					TECH SERVICE,MAINTENANCE,COMPUTER		1,193.56
				4501789055		657.27	88.29
					ACCESSORY,COMPUTER		88.29
4600035739	100156428 - NETAPP INC	495 E JAVA DR . SUNNYVALE,CA - 94089		530-644-1467	#		3,426.90

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

Agency : 0470 - DEPT OF INFORMATION SYSTEMS	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	31,910.16	3,426.90
	Michael A. Hill	501-683-3290	#		31,910.16	3,426.90
				4501777063	15,955.08	0.00
				TECH SERVICE,MAINTENANCE,COMPUTER		0.00
				4501780830	15,955.08	3,426.90
				TECH SERVICE,MAINTENANCE,COMPUTER		3,426.90
4600035740	100001471 - HOWARD INDUSTRIES INC	PO Box 1590 . LAUREL,MS - 39443		601-399-5114 #		20,226.19
Agency : 0582 - RIVERSIDE VOCATION TECH SCHOOL	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	19,078.00	20,226.19
	Cindy Henderson	870-267-6900	#		19,078.00	20,226.19
				4501780928	641.00	579.47
				PRINTER ACCESSORIES AND SUPPLIES		579.47
				4501788667	2,700.00	2,980.12
				DESKTOP TOWER		2,980.12
				4501788670	15,525.00	16,432.61
				DESKTOP TOWER		16,432.61
				4501788675	212.00	233.99
				ACCESSORY,COMPUTER		41.94
				COMPUTER COMPONENTS		192.05
4600035741	100004607 - MICROSOFT CORPORATION	ONE MICROSOFT WAY . REDMOND,WA - 98052		# #		8,376.00
Agency : 0590 - DEPT OF CAREER EDUCATION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	1,362.06	1,484.65
	Tina M Lafontaine	501-682-5043	#		1,362.06	1,484.65
				4501770668	1,362.06	1,484.65
				COMPUTERS HARDWARE		1,484.65
Agency : 0645 - AR DEPARTMENT OF HEALTH	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	1,676.39	3,706.44
	Carla A. Turpin	501-661-2923	#		1,676.39	3,349.36
				4501779962	1,676.39	3,349.36
				ACCESSORY,COMPUTER		1,674.68
				MICROCOM, HNDHELD, NOTEBOOK, MISC,		1,674.68
	#	#	#		327.60	357.08

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				4501774403		327.60	357.08
					PRINTER ACCESSORIES AND SUPPLIES		357.08
Agency : 0800 - DEPARTMENT OF LABOR	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		3,850.00	3,184.91
	Marcia Huber	501-682-4545	#			3,850.00	3,184.91
				4501787696		3,850.00	3,184.91
					ACCESSORY,COMPUTER		592.92
					COMPUTER COMPONENTS		523.07
					MICROCOM, HNDHELD, NOTEBOOK, MISC,		2,068.92
4600035742	100124267 - LENOVO UNITED STATES INC	1009 THINK PL . MORRISVILLE,NC - 27560		866-458-4465	#		1,895.51
Agency : 0425 - STATE INSURANCE DEPARTMENT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		5,729.04	1,895.51
	Not Assigned	#	#			5,729.04	1,895.51
				4501785730		5,729.04	1,895.51
					COMPUTERS HARDWARE		1,895.51
Contract	Vendor	Vendor Address		Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
SP-16-0023							
4600029735	100189523 - THE REMI GROUP LLC	11325 N COMMUNITY HOUSE RD STE300 . CHARLOTTE,NC - 28277		704-887-2920	#		7,191.41
Agency : 0613 - DFA - OFC OF ARKANSAS LOTTERY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		7,191.41	7,191.41
	Jacob A Saugey	501-371-6182	#			7,191.41	7,191.41
				4501782360		7,191.41	7,191.41
					TECH SERVICE,EQUIPMENT MAINTENANCE		7,191.41
Contract	Vendor	Vendor Address		Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
SP-16-0024							
4600023597	100181023 - MEDELA INC	PO Box 6 1101 CORPORATE DR . MCHENRY,IL - 60050		815-782-2459	#		337,464.02
Agency : 0645 - AR DEPARTMENT OF HEALTH	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		158,359.68	337,464.02
	Carla A. Turpin	501-661-2923	#			158,359.68	337,464.02
				4501781417		158,359.68	337,464.02

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

SUPPLIES, BREAST						337,464.02	
Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount	
SP-16-0027							
4600032329	100171802 - JUNIPER SYSTEMS INC	1132 W 1700 N . LOGAN,UT - 84321-1713	435-753-1881	#		10,222.90	
Agency : 0990 - AR CRIME INFORMATION CENTER		Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	10,222.90	10,222.90
		ACIC Purchasing	#	#		10,222.90	10,222.90
			4501786402		10,222.90	10,222.90	
			#			10,222.90	
4600033952	100140011 - EXTREME NETWORKS INC	1831 E 71ST STE 311 , TULSA,OK - 74136	918-877-2757	#		0.06	
Agency : 0955 - STATE CRIME LABORATORY		Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	5,302.26	0.06
		Carol Grinstead	501-683-6145	#		5,302.26	0.06
			4501779276		5,302.26	0.06	
			#			0.06	
4600033977	100180247 - SHORETEL	6500 RIVER PLBLVD . AUSTIN,TX - 78730	408-962-2845	#		2,180.00	
Agency : 0425 - STATE INSURANCE DEPARTMENT		Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	2,180.00	2,180.00
		Not Assigned	#	#		2,180.00	2,180.00
			4501781017		2,180.00	2,180.00	
			#			2,180.00	
4600036167	100215557 - HEWLETT PACKARD ENTERPRISE COMPANY	3000 HANOVER ST . PALO ALTO,CA - 94304	650-857-1501	#		5,007.58	
Agency : 0513 - SCHOOL FOR THE DEAF		Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	3,050.00	3,050.00
		Lenora Simpson	501-324-9427	#		3,050.00	3,050.00
			4501786033		3,050.00	3,050.00	
			#			3,050.00	
Agency : 0975 - STATE MILITARY DEPARTMENT		Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	1,309.62	1,957.58
		Cindy Steele	501-212-5147	#		1,309.62	1,293.91

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				4501772293		1,309.62	1,293.91
					NETWORK SERVICE EQUIPMENT		1,293.91
	Karen Hicks	501-212-5173	#			5,347.31	663.67
				4501785378		5,347.31	663.67
					NETWORK SERVICE EQUIPMENT		663.67
4600036986	100078550 - CISCO SYSTEMS INC	170 W TASMAN DR . SAN JOSE,CA - 95134	#	#			309,214.79
Agency : 0034 - OFFICE OF THE GOVERNOR	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		3,958.93	4,315.23
	Teresa A. Case	501-682-2554	#			3,958.93	4,315.23
				4501775803		3,958.93	4,315.23
					TECH SERVICE,WARRANTY		4,315.23
Agency : 0314 - GOVERNOR'S MANSION COMMISSION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		1,546.09	1,685.24
	Teresa A. Case	501-682-2554	#			1,546.09	1,685.24
				4501775807		1,546.09	1,685.24
					TECH SERVICE,WARRANTY		1,685.24
Agency : 0470 - DEPT OF INFORMATION SYSTEMS	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		198,723.28	103,880.74
	Michael A. Hill	501-683-3290	#			198,723.28	67,106.32
				4501774052		43,578.63	2,401.92
					NETWORK SERVICE EQUIPMENT		1,619.74
					TECH SERVICE,WARRANTY		782.18
				4501779175		186.00	0.00
					NETWORK SERVICE EQUIPMENT		0.00
				4501783024		40,742.55	43,862.06
					NETWORK SERVICE EQUIPMENT		43,862.06
				4501785612		7,685.00	20,842.34
					NETWORK SERVICE EQUIPMENT		20,842.34
				4501789189		106,531.10	0.00
					TECH SERVICE,WARRANTY		0.00
	Not Assigned	#	#			798,855.70	36,774.42
				4501776930		2,220.00	0.00

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				NETWORK SERVICE EQUIPMENT	0.00	
				4501780820	79,036.00	36,571.68
				NETWORK SERVICE EQUIPMENT		36,571.68
				TECH SERVICE,WARRANTY		0.00
				4501780827	186.00	202.74
				NETWORK SERVICE EQUIPMENT		202.74
				4501787374	98,700.00	0.00
				TECH SERVICE,LABOR		0.00
				4501789190	618,713.70	0.00
				NETWORK SERVICE EQUIPMENT		0.00
				TECH SERVICE,WARRANTY		0.00
	Tanya Freeman	501-682-4169	#		0.00	0.00
				4501774052	0.00	0.00
				TECH SERVICE,WARRANTY		0.00
Agency : 0480 - DEPARTMENT OF CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	789.60	8,801.58
	Kim Moore	870-850-8456	#		789.60	1,514.78
				4501778530	789.60	1,514.78
				NETWORK SERVICE EQUIPMENT		1,514.78
	Veatrice McHenry	870-850-8506	#		6,601.86	7,286.80
				4501773431	6,601.86	7,286.80
				NETWORK SERVICE EQUIPMENT		7,286.80
Agency : 0485 - DEPT OF COMMUNITY CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	3,319.00	4,058.11
	Eleice Lockett	501-682-9509	#		3,319.00	4,058.11
				4501781521	97.44	229.29
				TECH SERVICE,WARRANTY		229.29
				4501786848	2,523.96	3,687.12
				TECH SERVICE,WARRANTY		3,687.12
				4501788001	697.60	141.70
				TECH SERVICE,WARRANTY		141.70
Agency : 0610 - DEPT OF FINANCE AND ADMIN	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	53,997.56	94,617.72
	Jacob A Saugey	501-371-6182	#		53,997.56	94,617.72

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				4501772408		53,997.56	94,617.72
					TECH SERVICE,WARRANTY		94,617.72
Agency : 0634 - DFA - OFC OF CHILD SUPPORT ENF	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		47,939.20	56,617.25
	Jacob A Saugey	501-371-6182	#			47,939.20	56,617.25
				4501772309		47,939.20	56,617.25
					TECH SERVICE,WARRANTY		56,617.25
Agency : 0645 - AR DEPARTMENT OF HEALTH	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		73,745.40	34,418.32
	Carla A. Turpin	501-661-2923	#			73,745.40	34,418.32
				4501774236		63,761.80	23,568.90
					NETWORK SERVICE EQUIPMENT		12,123.90
					TECH SERVICE,LABOR		11,445.00
					#		0.00
				4501783359		7,424.00	8,092.16
					NETWORK SERVICE EQUIPMENT		8,092.16
				4501786759		2,559.60	2,757.26
					NETWORK SERVICE EQUIPMENT		2,757.26
Agency : 0865 - DAH - CENTRAL ADMINISTRATION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		4,637.54	820.60
	DAH Purchasing	501-324-9580	#			4,637.54	820.60
				4501781210		4,637.54	820.60
					NETWORK SERVICE EQUIPMENT		410.30
					SOFTWARE LICENSE,SUBSCRIPTION		410.30
4600040558	100174462 - F5 NETWORKS INC	401 Elliott Avenue West . Seattle,WA - 98119		#	#		13,730.19
Agency : 0645 - AR DEPARTMENT OF HEALTH	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		195,905.08	13,730.19
	Carla A. Turpin	501-661-2923	#			195,905.08	13,730.19
				4501783452		195,905.08	13,730.19
					NETWORK SERVICE EQUIPMENT		13,730.19
					TECH SERVICE,WARRANTY		0.00
					#		0.00

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Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
SP-16-0036						
4600022480	100145861 - FEDERAL EXPRESS CORPORATION	PO Box 660481 , DALLAS,TX - 75266-0481	#	RDBLEDSOE@FEDEX.COM		28.92
Agency : 0472 - AR GEOGRAPHIC INFO SYST OFC	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	0.00	28.92
	Shelby D Johnson	501-682-2767	SHELBY.JOHNSON@ARKANSAS.GOV		0.00	28.92
				PCARD	0.00	28.92
				TECH SERVICE,DELIVERY		28.92
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	kn9952@att.com		5,814.65
Agency : 0472 - AR GEOGRAPHIC INFO SYST OFC	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	0.00	1,223.20
	Shelby D Johnson	501-682-2767	SHELBY.JOHNSON@ARKANSAS.GOV		0.00	1,223.20
				PCARD	0.00	1,223.20
			#			1,223.20
4600023399	100109772 - AT&T	1111 W CAPITOL AVE RM 325 , LITTLE ROCK,AR - 72201	501-231-8841	#		5,814.65
Agency : 0375 - AR TEACHER RETIREMENT SYSTEM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	95.80	65.25
	Whitney Sommers	501-682-5605	#		95.80	65.25
				4501770283	33.25	18.34
				TECH SERVICE,TELECOMMUNICATION		18.34
				4501777349	31.37	14.58
				TECH SERVICE,TELECOMMUNICATION		14.58
				4501783469	31.18	32.33
				TECH SERVICE,TELECOMMUNICATION		32.33
Agency : 0480 - DEPARTMENT OF CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	2,202.91	2,086.84
	Donna L. Roberts	870-850-8513	#		2,202.91	2,086.84
				4501782401	665.77	1,272.55



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					PHONE,CELLULAR,MISC		1,272.55
					4501786710	1,537.14	814.29
					PHONE,CELLULAR,MISC		814.29
Agency : 0700 - DEPARTMENT OF HIGHER EDUCATION	Agency Contact	Agency Phone	Agency E-Mail		Purchase Order	357.96	305.96
	Not Assigned	#	#			357.96	305.96
					4501785228	357.96	305.96
					PHONE,CELLULAR,MISC		305.96
Agency : 0710 - AR DEPT OF HUMAN SERVICES	Agency Contact	Agency Phone	Agency E-Mail		Purchase Order	2,369.90	2,081.86
	Yuli Waters	501-251-6406	#			2,369.90	2,081.86
					4501774084	459.94	0.00
					MICROCOMPUTERS		0.00
					4501778463	829.99	904.69
					MICROCOMPUTERS		904.69
					4501782699	359.99	392.39
					MICROCOMPUTERS		392.39
					4501785759	359.99	392.39
					MICROCOMPUTERS		392.39
					4501786364	359.99	392.39
					MICROCOMPUTERS		392.39
Agency : 0900 - DEPT OF PARKS AND TOURISM	Agency Contact	Agency Phone	Agency E-Mail		Purchase Order	99.62	51.54
	Carol Craft	501-682-1191	#			99.62	51.54
					4501784214	99.62	51.54
					TECH SERVICE,TELECOMMUNICATION		51.54
4600023400	100166433 - VERIZON WIRELESS SERVICES LLC	1 VERIZON WAY . BASKING RIDGE,NJ - 07920-1097		501-366-0100	randall.johnson@verizonwireless.com		9,499.50
Agency : 0400 - ARKANSAS AGRICULTURE DEPT	Agency Contact	Agency Phone	Agency E-Mail		Purchase Order	0.00	54.36
	Elza Albert	501-296-1935	ELZA.ALBERT@ARKANSAS.GOV			0.00	54.36
					PCARD	0.00	54.36
					#		54.36
4600023400	100166433 - VERIZON WIRELESS SERVICES LLC	1 VERIZON WAY . BASKING RIDGE,NJ - 07920-1097		501-366-0100	#		9,499.50

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PO Spend Date : 01/01/2018 - 03/31/2018

Agency : 0229 - AR FAIR HOUSING COMMISSION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	649.92	649.92
	Michelle Peek	501-371-6055	#		649.92	649.92
				4501786313	649.92	649.92
				TECH SERVICE,TELECOMMUNICATION		649.92
Agency : 0261 - ARKANSAS TOBACCO CONTROL	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	1,431.30	3,225.24
	Melissa Griffith	501-683-2220	#		1,431.30	1,407.90
				4501786262	1,431.30	1,407.90
				PHONE,CELLULAR,MISC		1,407.90
	Michelle Peek	501-371-6055	#		2,924.12	1,817.34
				4501771200	1,431.53	40.01
				PHONE,CELLULAR,MISC		40.01
				4501777154	1,492.59	1,777.33
				PHONE,CELLULAR,MISC		1,777.33
Agency : 0375 - AR TEACHER RETIREMENT SYSTEM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	840.21	0.70
	Whitney Sommers	501-682-5605	#		840.21	0.70
				4501773678	280.07	0.28
				TECH SERVICE,TELECOMMUNICATION		0.28
				4501780752	280.07	0.14
				TECH SERVICE,TELECOMMUNICATION		0.14
				4501787842	280.07	0.28
				TECH SERVICE,TELECOMMUNICATION		0.28
Agency : 0480 - DEPARTMENT OF CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	23,085.29	4,402.40
	Donna L. Roberts	870-850-8513	#		23,085.29	4,402.40
				4501771300	12,084.02	3,244.13
				PHONE,CELLULAR,MISC		3,244.13
				4501783641	11,001.27	1,158.27
				PHONE,CELLULAR,MISC		1,158.27
Agency : 0700 - DEPARTMENT OF HIGHER EDUCATION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	840.21	840.21
	Not Assigned	#	#		840.21	840.21
				4501770542	280.07	280.07

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PO Spend Date : 01/01/2018 - 03/31/2018

					PHONE,CELLULAR,MISC	280.07	
					4501785045	560.14	560.14
					PHONE,CELLULAR,MISC	560.14	
Agency : 0900 - DEPT OF PARKS AND TOURISM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	4,856.80	326.67	
	Carol Craft	501-682-1191	#		4,856.80	326.67	
					4501786039	4,856.80	326.67
					TECH SERVICE,TELECOMMUNICATION		326.67
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	#	#		671.00	
Agency : 0900 - DEPT OF PARKS AND TOURISM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	1,001.00	671.00	
	Robert Hardy	5016826385	#		1,001.00	671.00	
					4501780856	1,001.00	671.00
					RENTAL,TOILET,PORTABLE		671.00
Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount	
SP-16-0128							
4600036509	100010460 - HARRIS COMMUNICATIONS INC	15155 TECHNOLOGY DR , EDEN PRAIRIE,MN - 55344	800-825-6758	#		2,100.00	
Agency : 0470 - DEPT OF INFORMATION SYSTEMS	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	2,838.36	2,100.00	
	Tanya Freeman	501-682-4169	#		2,838.36	2,100.00	
					4501770165	2,838.36	2,100.00
					COMMUNICATION EQ SUP, MISC,LUMP SUM		2,100.00
4600036564	100106451 - MOTOROLA SOLUTIONS INC	650 S SHACKLEFORD RD STE 320 , LITTLE ROCK,AR - 72211	501-975-2233	#		116.18	
Agency : 0485 - DEPT OF COMMUNITY CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	3,080.31	116.18	
	Eleice Lockett	501-682-9509	#		3,080.31	116.18	
					4501773331	3,080.31	116.18
					#		116.18

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PO Spend Date : 01/01/2018 - 03/31/2018

4600037452	100165696 - TAIT NORTH AMERICA	15340 PARK ROW . HOUSTON,TX - 77084	2816008273	#		2,520.00
Agency : 0470 - DEPT OF INFORMATION SYSTEMS	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		2,766.94
	Tanya Freeman	501-682-4169	#			2,766.94
				4501770157		2,766.94
				COMMUNICATION EQ SUP, MISC,LUMP SUM		2,520.00

Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
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SP-16-0130						
4600036127	100189206 - PPG ARCHITECTURAL FINISHES INC	ONE PPG PLACE . PITTSBURGH,PA - 15272	5016665448	#		31,797.65
Agency : 0480 - DEPARTMENT OF CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		5,781.45
	Flora M. Johnson	870-850-8583	#			5,781.45
				4501774830		5,781.45
				PAINT EQ SUPPLY, MISC,EACH		6,278.12
	Kim Moore	870-850-8456	#			11,040.00
				4501770798		1,476.00
				PAINT EQ SUPPLY, MISC,EACH		1,340.00
				4501775768		983.50
				PAINT EQ SUPPLY, MISC,EACH		1,535.00
				4501777939		1,206.00
				PAINT EQ SUPPLY, MISC,EACH		1,206.00
				4501782305		687.50
				PAINT EQ SUPPLY, MISC,EACH		687.50
				4501782344		405.00
				PAINT EQ SUPPLY, MISC,EACH		405.00
				4501782917		870.00
				PAINT EQ SUPPLY, MISC,EACH		870.00
				4501785565		1,495.00
				PAINT EQ SUPPLY, MISC,EACH		1,454.00
				4501788470		3,917.00
				PAINT EQ SUPPLY, MISC,EACH		3,665.00

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PO Spend Date : 01/01/2018 - 03/31/2018

	Tanya Richardson	870-850-8511	#		2,249.23	77.58
				4501783956	2,249.23	77.58
				PAINT EQ SUPPLY, MISC,EACH		77.58
	Veatrice McHenry	870-850-8506	#		11,787.77	9,058.97
				4501771842	2,267.62	1,771.93
				PAINT EQ SUPPLY, MISC,EACH		1,771.93
				4501781155	2,471.13	2,381.20
				PAINT EQ SUPPLY, MISC,EACH		2,381.20
				4501784581	2,586.39	1,420.88
				PAINT EQ SUPPLY, MISC,EACH		1,420.88
				4501785794	2,362.29	2,938.58
				PAINT EQ SUPPLY, MISC,EACH		2,938.58
				4501788954	2,100.34	546.38
				PAINT EQ SUPPLY, MISC,EACH		546.38
Agency : 0710 - AR DEPT OF HUMAN SERVICES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	2,954.52	5,220.48
	Lena Bethell	501-329-6851	#		2,954.52	5,220.48
				4501771748	119.07	119.07
				PAINT EQ SUPPLY, MISC,EACH		119.07
				4501781290	1,235.81	1,447.26
				PAINT EQ SUPPLY, MISC,LUMP SUM		1,447.26
				4501781937	251.44	251.44
				PAINT EQ SUPPLY, MISC,EACH		251.44
				4501784136	685.18	14.78
				PAINT EQ SUPPLY, MISC,EACH		14.78
				4501784143	495.42	3,220.33
				PAINT EQ SUPPLY, MISC,EACH		3,220.33
				4501787426	167.60	167.60
				PAINT EQ SUPPLY, MISC,EACH		167.60

Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
SP-16-0147						

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PO Spend Date : 01/01/2018 - 03/31/2018

4600036250	100144184 - AUTO ZONE LLC	PO Box 116067 , ATLANTA,GA - 30368	#	WILLIAM.MARBARY@AUTOZONE.COM		262.31
Agency : 0400 - ARKANSAS AGRICULTURE DEPT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		0.00 208.78
	Elza Albert	501-296-1935	ELZA.ALBERT@ARKANSAS.GOV			0.00 208.78
				PCARD		0.00 208.78
				PARTS,AUTO		208.78
Agency : 0900 - DEPT OF PARKS AND TOURISM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		0.00 53.53
	Cynthia Dunlap	501-682-2039	CYNTHIA.DUNLAP@ARKANSAS.GOV			0.00 53.53
				PCARD		0.00 53.53
				PARTS,AUTO		53.53
<b>Contract</b>	<b>Vendor</b>	<b>Vendor Address</b>	<b>Vendor Phone</b>	<b>Vendor E-Mail</b>	<b>Total Projected Amount</b>	<b>Total Spend Amount</b>
SP-16-0197						
4600038769	100186284 - SHI INTERNATIONAL CORP	290 DAVIDSON AVE , SOMERSET,NJ - 08873	732-888-5478	Matthew_Heney@shi.com		921,969.93
Agency : 0516 - EDUCATIONAL TELEVISION DIV	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		0.00 11,118.00
	Karla Hayes	501-682-4110	KARLA.HAYES@AETN.ORG			0.00 11,118.00
				PCARD		0.00 11,118.00
				FEE,COMPENSATION,TECHNICAL SERVICE		11,118.00
4600038769	100186284 - SHI INTERNATIONAL CORP	290 DAVIDSON AVE , SOMERSET,NJ - 08873	732-888-5478	#		921,969.93
Agency : 0080 - AR GAME AND FISH COMMISSION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		18,960.00 34,464.00
	Gloria J Ball	501-978-7343	#			18,960.00 34,464.00
				4501775083		18,960.00 34,464.00
				SOFTWARE MAINTENANCE		17,232.00
				SOFTWARE,PC		17,232.00
Agency : 0203 - STATE BOARD OF ACCOUNTANCY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		3,294.00 3,294.00
	Melissa Griffith	501-683-2220	#			3,294.00 3,294.00
				4501787999		3,294.00 3,294.00
				SOFTWARE,PC		3,294.00
Agency : 0229 - AR FAIR HOUSING COMMISSION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		4,922.00 5,990.64

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Agency	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	Amount	Total
	Michelle Peek	501-371-6055	#		4,922.00	5,990.64
				4501775192	4,922.00	5,990.64
				SOFTWARE LICENSE,SUBSCRIPTION		5,990.64
Agency : 0320 - ARKANSAS MOTOR VEHICLE COMM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	362.00	362.00
	Michelle Peek	501-371-6055	#		362.00	362.00
				4501784190	362.00	362.00
				SOFTWARE LICENSE,SUBSCRIPTION		362.00
Agency : 0341 - AR WATERWAYS COMMISSION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	798.00	798.00
	Michelle Peek	501-371-6055	#		798.00	798.00
				4501788576	798.00	798.00
				SOFTWARE LICENSE,SUBSCRIPTION		798.00
Agency : 0375 - AR TEACHER RETIREMENT SYSTEM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	1,098.25	1,098.25
	Whitney Sommers	501-682-5605	#		1,098.25	1,098.25
				4501774143	1,098.25	1,098.25
				SOFTWARE,PC		1,098.25
Agency : 0385 - AR DEPT OF VETERAN AFFAIRS	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	2,518.00	26,279.00
	0385 VA Purchasing	#	#		2,518.00	26,279.00
				4501769874	560.00	16,612.00
				SOFTWARE,PC		16,612.00
				4501774752	168.00	168.00
				SOFTWARE MAINTENANCE		168.00
				4501774935	231.00	231.00
				SOFTWARE MAINTENANCE		231.00
				4501775868	168.00	0.00
				SOFTWARE MAINTENANCE		0.00
				4501781513	706.00	8,606.00
				SOFTWARE,PC		8,606.00
				4501788115	685.00	662.00
				SOFTWARE,PC		662.00
Agency : 0405 - STATE BANK DEPARTMENT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	5,711.00	5,711.00

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	Devan E. May	501-683-3216	#		5,711.00	5,711.00
				4501770911	2,740.00	2,740.00
				SOFTWARE MAINTENANCE		2,740.00
				4501770921	2,971.00	2,971.00
				SOFTWARE MAINTENANCE		2,971.00
Agency : 0420 - ARKANSAS GEOLOGICAL SURVEY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	382.00	314.80
	Cindy G. Witherell	501-296-1879	#		382.00	314.80
				4501776506	382.00	314.80
				SOFTWARE,PC		314.80
Agency : 0425 - STATE INSURANCE DEPARTMENT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	30,212.00	28,786.00
	Not Assigned	#	#		30,212.00	28,786.00
				4501776163	798.00	798.00
				SOFTWARE MAINTENANCE		798.00
				4501776264	696.00	696.00
				SOFTWARE MAINTENANCE		696.00
				4501779005	28,004.00	26,578.00
				SOFTWARE MAINTENANCE		26,578.00
				4501787938	714.00	714.00
				SOFTWARE MAINTENANCE		714.00
Agency : 0470 - DEPT OF INFORMATION SYSTEMS	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	341,111.54	136,921.60
	Michael A. Hill	501-683-3290	#		341,111.54	136,921.60
				4501770266	915.60	915.60
				SOFTWARE,PC		915.60
				4501772018	71,873.50	79,206.00
				SOFTWARE MAINTENANCE		79,206.00
				4501773695	2,851.44	2,616.00
				SOFTWARE,PC		2,616.00
				4501778506	3,810.00	3,810.00
				SOFTWARE,PC		3,810.00
				4501785356	23,000.00	23,000.00
				SOFTWARE MAINTENANCE		23,000.00



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				4501787169		238,661.00	27,374.00
					SOFTWARE MAINTENANCE		27,374.00
	Tanya Freeman	501-682-4169	#			2,121.14	0.00
				4501773690		2,121.14	0.00
					SOFTWARE,PC		0.00
Agency : 0472 - AR GEOGRAPHIC INFO SYST OFC	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		1,302.00	424.00
	Michelle Peek	501-371-6055	#			1,302.00	424.00
				4501779900		1,302.00	424.00
					SOFTWARE,PC		424.00
Agency : 0480 - DEPARTMENT OF CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		12,051.00	8,616.00
	Veatrice McHenry	870-850-8506	#			12,051.00	8,616.00
				4501772829		795.00	775.00
					SOFTWARE LICENSE,SUBSCRIPTION		775.00
				4501778084		11,256.00	7,841.00
					SOFTWARE MAINTENANCE		1,980.00
					SOFTWARE,PC		5,861.00
Agency : 0490 - ASSESSMENT COORDINATION DEPT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		2,264.00	2,264.00
	Michelle Peek	501-371-6055	#			2,264.00	2,264.00
				4501784766		2,264.00	2,264.00
					SOFTWARE LICENSE,SUBSCRIPTION		2,264.00
Agency : 0510 - SCHOOL FOR THE BLIND	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		1,917.00	1,917.00
	Breonda R Hodges	501-603-3527	#			1,917.00	1,917.00
				4501770856		1,917.00	1,917.00
					SOFTWARE MAINTENANCE		1,917.00
Agency : 0513 - SCHOOL FOR THE DEAF	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		8,672.00	6,500.00
	Lenora Simpson	501-324-9427	#			8,672.00	6,500.00
				4501783206		8,672.00	6,500.00
					SOFTWARE,PC		6,500.00
Agency : 0516 - EDUCATIONAL TELEVISION DIV	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		1,380.00	1,380.00

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	Shalia D Delph	501-682-0317	#		1,380.00	1,380.00
				4501782763	1,380.00	1,380.00
				SOFTWARE,PC		1,380.00
Agency : 0520 - DEPT CAREER ED - REHAB SRVCS	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	6,050.00	6,050.00
	Denyce Frisco	501-296-1666	#		6,050.00	6,050.00
				4501772334	6,050.00	6,050.00
				SOFTWARE LICENSE,SUBSCRIPTION		6,050.00
Agency : 0590 - DEPT OF CAREER EDUCATION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	2,736.00	2,736.00
	Tina M Lafontaine	501-682-5043	#		2,736.00	2,736.00
				4501771023	1,650.00	1,650.00
				SOFTWARE LICENSE,SUBSCRIPTION		1,650.00
				4501779615	362.00	362.00
				SOFTWARE LICENSE,SUBSCRIPTION		362.00
				4501788078	724.00	724.00
				SOFTWARE LICENSE,SUBSCRIPTION		724.00
Agency : 0610 - DEPT OF FINANCE AND ADMIN	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	163,744.44	117,335.22
	Jacob A Saugey	501-371-6182	#		163,744.44	117,335.22
				4501775581	25,750.00	25,750.00
				SOFTWARE,PC		25,750.00
				4501776629	13,899.00	8,524.18
				SOFTWARE LICENSE,SUBSCRIPTION		8,524.18
				4501776698	308.00	308.00
				SOFTWARE LICENSE,SUBSCRIPTION		308.00
				4501778156	37,915.00	12,338.00
				SOFTWARE LICENSE,SUBSCRIPTION		12,338.00
				4501778163	2,301.64	2,301.64
				SOFTWARE LICENSE,SUBSCRIPTION		2,301.64
				4501782154	120.00	120.00
				SOFTWARE MAINTENANCE		120.00
				4501782160	92.00	92.00
				SOFTWARE MAINTENANCE		92.00

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				4501782168		1,642.00	1,642.00
					SOFTWARE LICENSE,SUBSCRIPTION		1,642.00
				4501783081		18,453.80	33,736.00
					SOFTWARE MAINTENANCE		33,736.00
				4501783757		3,085.00	3,085.00
					SOFTWARE MAINTENANCE		3,085.00
				4501784903		90.00	90.00
					SOFTWARE LICENSE,SUBSCRIPTION		90.00
				4501785122		24,949.00	24,949.00
					SOFTWARE LICENSE,SUBSCRIPTION		24,949.00
				4501786268		1,345.00	1,020.00
					SOFTWARE LICENSE,SUBSCRIPTION		1,020.00
				4501787165		33,794.00	3,379.40
					SOFTWARE MAINTENANCE		3,379.40
Agency : 0613 - DFA - OFC OF ARKANSAS LOTTERY	Agency Contact	Agency Phone	Agency E-Mail		Purchase Order	405.00	405.00
	Jacob A Saugey	501-371-6182	#			405.00	405.00
				4501774615		405.00	405.00
					SOFTWARE LICENSE,SUBSCRIPTION		405.00
Agency : 0634 - DFA - OFC OF CHILD SUPPORT ENF	Agency Contact	Agency Phone	Agency E-Mail		Purchase Order	88,502.00	115,567.46
	Jacob A Saugey	501-371-6182	#			88,502.00	115,567.46
				4501775904		84,168.00	111,101.76
					SOFTWARE,PC		111,101.76
				4501776432		2,281.00	1,840.18
					SOFTWARE LICENSE,SUBSCRIPTION		1,840.18
				4501778535		1,875.00	2,475.00
					SOFTWARE MAINTENANCE		2,475.00
				4501785118		178.00	150.52
					SOFTWARE MAINTENANCE		150.52
Agency : 0645 - AR DEPARTMENT OF HEALTH	Agency Contact	Agency Phone	Agency E-Mail		Purchase Order	57,050.92	89,010.52
	Carla A. Turpin	501-661-2923	#			57,050.92	46,857.62
				4501771465		16,695.00	13,317.00

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				SOFTWARE MAINTENANCE	0.00	
				SOFTWARE,PC	13,317.00	
			4501783574		28,459.32	28,459.32
				SOFTWARE,PC		28,459.32
			4501785665		5,354.00	522.90
				SOFTWARE,PC		522.90
			4501787161		3,192.00	0.00
				SOFTWARE,PC		0.00
			4501788416		1,070.80	971.20
				SOFTWARE LICENSE,SUBSCRIPTION		971.20
			4501788616		673.60	673.60
				SOFTWARE LICENSE,SUBSCRIPTION		673.60
			4501789253		267.70	485.60
				SOFTWARE LICENSE,SUBSCRIPTION		485.60
			4501789277		1,338.50	2,428.00
				SOFTWARE LICENSE,SUBSCRIPTION		2,428.00
	Keenya Lambert	501-280-4584	#		9,992.60	22,912.30
			4501776132		356.00	337.00
				SOFTWARE,PC		337.00
			4501776136		803.10	99.70
				SOFTWARE LICENSE,SUBSCRIPTION		99.70
			4501779552		336.80	336.80
				SOFTWARE LICENSE,SUBSCRIPTION		336.80
			4501782844		267.70	0.00
				SOFTWARE LICENSE,SUBSCRIPTION		0.00
			4501784310		267.70	386.90
				SOFTWARE LICENSE,SUBSCRIPTION		386.90
			4501785071		267.70	10,229.90
				SOFTWARE LICENSE,SUBSCRIPTION		10,229.90
			4501785755		3,192.00	3,990.00
				SOFTWARE,PC		3,990.00
			4501787162		580.00	580.00

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				SOFTWARE LICENSE,SUBSCRIPTION	580.00	
				4501788144	803.10	1,214.00
				SOFTWARE,PC		1,214.00
				4501788235	1,780.00	3,310.00
				SOFTWARE,PC		3,310.00
				4501788708	1,338.50	2,428.00
				SOFTWARE LICENSE,SUBSCRIPTION		2,428.00
#	#	#			2,715.70	19,240.60
				4501772025	267.70	485.60
				SOFTWARE LICENSE,SUBSCRIPTION		485.60
				4501775987	312.00	312.00
				SOFTWARE,PC		312.00
				4501779375	2,136.00	18,443.00
				SOFTWARE,PC		18,443.00
Agency : 0710 - AR DEPT OF HUMAN SERVICES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	37,490.00	160,291.00
	Stephanie Searce	501-537-2283	#		37,490.00	32,320.00
				4501771998	10,205.00	10,205.00
				SOFTWARE LICENSE,SUBSCRIPTION		10,205.00
				4501773711	162.00	162.00
				SOFTWARE,PC		162.00
				4501774564	1,157.00	1,157.00
				SOFTWARE LICENSE,SUBSCRIPTION		1,157.00
				4501778757	5,576.00	4,566.00
				SOFTWARE MAINTENANCE		4,566.00
				4501783242	5,984.00	1,824.00
				SOFTWARE LICENSE,SUBSCRIPTION		1,824.00
				4501788402	13,602.00	13,602.00
				SOFTWARE LICENSE,SUBSCRIPTION		13,602.00
				4501788403	804.00	804.00
				SOFTWARE MAINTENANCE		804.00
	Yuli Waters	501-251-6406	#		271,186.20	127,971.00

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				4501774959		1,425.00	1,285.00
					SOFTWARE LICENSE,SUBSCRIPTION		1,285.00
				4501774961		5,850.00	5,850.00
					SOFTWARE MAINTENANCE		5,850.00
				4501776288		1,425.00	1,425.00
					SOFTWARE,PC		1,425.00
				4501776428		293.00	293.00
					SOFTWARE,PC		293.00
				4501777279		1,068.00	1,068.00
					SOFTWARE,PC		1,068.00
				4501777516		5,024.00	5,024.00
					SOFTWARE LICENSE,SUBSCRIPTION		5,024.00
				4501783184		234,594.00	105,936.60
					SOFTWARE LICENSE,SUBSCRIPTION		105,936.60
				4501787308		21,507.20	7,089.40
					SOFTWARE,PC		7,089.40
Agency : 0810 - DEPT OF WORKFORCE SERVICES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		1,744.10	85,119.10
	Denise Jackson	501-682-3262	#			1,744.10	946.10
				4501775303		154.00	154.00
					SOFTWARE LICENSE,SUBSCRIPTION		154.00
				4501775368		758.00	758.00
					SOFTWARE LICENSE,SUBSCRIPTION		758.00
				4501775479		798.00	0.00
					SOFTWARE LICENSE,SUBSCRIPTION		0.00
				4501778135		34.10	34.10
					SOFTWARE LICENSE,SUBSCRIPTION		34.10
	Nancy Morris	501-683-5372	#			83,325.00	83,325.00
				4501775260		1,516.00	1,516.00
					SOFTWARE LICENSE,SUBSCRIPTION		1,516.00
				4501775267		1,516.00	1,516.00
					SOFTWARE LICENSE,SUBSCRIPTION		1,516.00

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				4501775343		325.00	325.00
					SOFTWARE LICENSE,SUBSCRIPTION		325.00
				4501775362		154.00	154.00
					SOFTWARE LICENSE,SUBSCRIPTION		154.00
				4501776728		79,814.00	79,814.00
					SOFTWARE LICENSE,SUBSCRIPTION		79,814.00
	Warner Sebree	501-683-1654	#			848.00	848.00
				4501774750		819.00	819.00
					SOFTWARE LICENSE,SUBSCRIPTION		819.00
				4501785316		29.00	29.00
					SOFTWARE,PC		29.00
Agency : 0865 - DAH - CENTRAL ADMINISTRATION	Agency Contact	Agency Phone	Agency E-Mail		Purchase Order	1,321.00	1,321.00
	DAH Purchasing	501-324-9580	#			1,321.00	1,321.00
				4501776419		444.00	444.00
					SOFTWARE LICENSE,SUBSCRIPTION		444.00
				4501779969		877.00	877.00
					SOFTWARE LICENSE,SUBSCRIPTION		877.00
Agency : 0900 - DEPT OF PARKS AND TOURISM	Agency Contact	Agency Phone	Agency E-Mail		Purchase Order	1,591.00	3,621.84
	Kim Suggs	501-682-6910	#			1,591.00	3,051.84
				4501771916		663.00	1,107.22
					TECH SERVICE,REIMBURSABLE EXPENSES		1,107.22
				4501773225		326.00	1,342.62
					TECH SERVICE,REIMBURSABLE EXPENSES		1,342.62
				4501780767		602.00	602.00
					SOFTWARE MAINTENANCE		602.00
	Rachel Mulligan	501-682-1942	#			570.00	570.00
				4501779486		570.00	570.00
					SOFTWARE,PC		570.00
Agency : 0930 - DEPT OF ENVIRONMENTAL QUALITY	Agency Contact	Agency Phone	Agency E-Mail		Purchase Order	5,373.00	9,887.50
	Barbara Nierstheim	501-682-0957	#			5,373.00	0.00

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				4501779570		5,373.00	0.00
					SOFTWARE LICENSE,SUBSCRIPTION		0.00
	Jeanie Frauenthal	501-682-0917	#			9,887.50	9,887.50
				4501769918		1,303.50	1,303.50
					SOFTWARE LICENSE,SUBSCRIPTION		1,303.50
				4501781460		8,584.00	8,584.00
					SOFTWARE LICENSE,SUBSCRIPTION		8,584.00
Agency : 0955 - STATE CRIME LABORATORY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		1,100.00	1,100.00
	Carol Grinstead	501-683-6145	#			1,100.00	1,100.00
				4501776586		1,100.00	1,100.00
					SOFTWARE LICENSE,SUBSCRIPTION		1,100.00
Agency : 0960 - DEPT OF ARKANSAS STATE POLICE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		35,260.00	53,287.00
	0960 Purchasing	#	#			35,260.00	35,260.00
				4501772813		3,660.00	3,660.00
					SOFTWARE MAINTENANCE		3,660.00
				4501778143		6,700.00	6,700.00
					SOFTWARE LICENSE,SUBSCRIPTION		6,700.00
				4501783925		24,900.00	24,900.00
					SOFTWARE LICENSE,SUBSCRIPTION		24,900.00
	Janice Lewis	501-618-8309	#			18,027.00	18,027.00
				4501769866		16,575.00	16,575.00
					SOFTWARE LICENSE,SUBSCRIPTION		16,575.00
				4501771046		1,452.00	1,452.00
					SOFTWARE LICENSE,SUBSCRIPTION		1,452.00
<b>Contract</b>	<b>Vendor</b>	<b>Vendor Address</b>		<b>Vendor Phone</b>	<b>Vendor E-Mail</b>	<b>Total Projected Amount</b>	<b>Total Spend Amount</b>
SP-16-0220							
4600037019	100007473 - FISHER SCIENTIFIC COMPANY LLC	2000 PARK LN , PITTSBURGH,PA - 15275		858-486-6027	#		250,174.43
Agency : 0400 - ARKANSAS AGRICULTURE DEPT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		128,233.34	87,888.66



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Terry L. Kellum	501-219-6384	#	128,233.34	87,888.66
		4501770285	2,115.08	2,310.01
		LAB EQ BIO SUPPLY, MISC,EACH		2,310.01
		4501770655	3,120.00	3,405.37
		LAB EQ BIO SUPPLY, MISC,EACH		3,405.37
		4501770663	305.55	337.62
		LAB EQ BIO SUPPLY, MISC,EACH		337.62
		4501771160	507.56	429.70
		LAB EQ BIO SUPPLY, MISC,EACH		429.70
		4501771538	307.28	334.93
		LAB EQ BIO SUPPLY, MISC,EACH		334.93
		4501772207	394.18	0.00
		LAB EQ BIO SUPPLY, MISC,EACH		0.00
		4501773066	1,779.75	1,944.50
		LAB EQ BIO SUPPLY, MISC,EACH		1,944.50
		4501773073	1,874.25	2,047.50
		LAB EQ BIO SUPPLY, MISC,EACH		2,047.50
		4501773272	13,091.62	436.20
		LAB EQ BIO SUPPLY, MISC,EACH		436.20
		4501773602	6,779.04	1,580.08
		LAB EQ BIO SUPPLY, MISC,EACH		1,580.08
		4501773605	181.14	139.61
		LAB EQ BIO SUPPLY, MISC,EACH		139.61
		4501773880	4,437.76	4,864.02
		LAB EQ BIO SUPPLY, MISC,EACH		4,864.02
		4501774951	423.52	299.10
		LAB EQ BIO SUPPLY, MISC,EACH		299.10
		4501775595	362.28	369.55
		LAB EQ BIO SUPPLY, MISC,EACH		369.55
		4501775598	78.89	65.94
		LAB EQ BIO SUPPLY, MISC,EACH		65.94
		4501776696	891.04	975.81

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	LAB EQ BIO SUPPLY, MISC,EACH		975.81
4501776699		3,422.10	3,734.67
	LAB EQ BIO SUPPLY, MISC,EACH		3,734.67
4501776806		393.40	433.39
	LAB EQ BIO SUPPLY, MISC,EACH		433.39
4501778268		9,344.32	2,622.19
	LAB EQ BIO SUPPLY, MISC,EACH		2,622.19
4501779291		1,756.94	1,669.86
	LAB EQ BIO SUPPLY, MISC,EACH		1,669.86
4501779928		2,965.92	1,939.33
	LAB EQ BIO SUPPLY, MISC,EACH		1,939.33
4501779935		40,691.67	10,579.02
	LAB EQ BIO SUPPLY, MISC,EACH		10,579.02
4501781170		2,131.30	578.59
	LAB EQ BIO SUPPLY, MISC,EACH		578.59
4501781266		4,966.56	2,149.68
	LAB EQ BIO SUPPLY, MISC,EACH		2,149.68
4501781523		10,674.00	8,516.24
	LAB EQ BIO SUPPLY, MISC,EACH		8,516.24
4501782474		530.40	44.84
	LAB EQ BIO SUPPLY, MISC,EACH		44.84
4501782708		738.63	1,354.12
	LAB EQ BIO SUPPLY, MISC,EACH		1,354.12
4501784525		435.84	469.00
	LAB EQ BIO SUPPLY, MISC,EACH		469.00
4501784554		8,592.32	1,577.36
	LAB EQ BIO SUPPLY, MISC,EACH		1,577.36
4501784619		507.41	459.36
	LAB EQ BIO SUPPLY, MISC,EACH		459.36
4501784624		575.61	632.26
	LAB EQ BIO SUPPLY, MISC,EACH		632.26
4501786668		272.60	301.99

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Agency : 0645 - AR DEPARTMENT OF HEALTH	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		
					LAB EQ BIO SUPPLY, MISC,EACH	301.99
				4501787394		3,585.38
					LAB EQ BIO SUPPLY, MISC,EACH	31,286.82
						31,286.82
						102,065.95
	Carla A. Turpin	501-661-2923	#			102,065.95
				4501769871		424.40
					LAB EQ BIO SUPPLY, MISC,EACH	467.17
				4501770499		416.80
					LAB EQ BIO SUPPLY, MISC,EACH	458.89
				4501772387		56.74
					LAB EQ BIO SUPPLY, MISC,EACH	66.42
				4501774384		597.22
					LAB EQ BIO SUPPLY, MISC,EACH	177.10
				4501774386		4,507.04
					LAB EQ BIO SUPPLY, MISC,EACH	3,305.89
				4501778172		29,736.24
					LAB EQ BIO SUPPLY, MISC,EACH	5,950.76
				4501778190		51.22
					LAB EQ BIO SUPPLY, MISC,EACH	60.40
				4501778792		146.94
					LAB EQ BIO SUPPLY, MISC,EACH	164.73
				4501778863		14,501.52
					SUPPLY,EQUIPMENT,LAB	7,898.74
				4501779138		28.14
					LAB EQ BIO SUPPLY, MISC,EACH	35.24
				4501780761		661.20
					LAB EQ BIO SUPPLY, MISC,EACH	725.28
				4501781889		61.98
					LAB EQ BIO SUPPLY, MISC,EACH	72.13
				4501781891		558.30
					LAB EQ BIO SUPPLY, MISC,EACH	481.67
				4501783251		1,540.04
						652.28

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				LAB EQ BIO SUPPLY, MISC,EACH		652.28
			4501783599		12,006.86	13,087.51
				LAB EQ BIO SUPPLY, MISC,EACH		13,087.51
			4501783605		1,442.62	12,700.94
				LAB EQ BIO SUPPLY, MISC,EACH		12,700.94
			4501783918		169.70	189.83
				LAB EQ BIO SUPPLY, MISC,EACH		189.83
			4501787325		2,245.40	1,228.59
				LAB EQ BIO SUPPLY, MISC,EACH		1,228.59
			4501787327		30,591.11	30,785.94
				SUPPLY,EQUIPMENT,LAB		30,633.00
				TECH SERVICE,INSTALLATION,EQUIPMENT		152.94
			4501788287		2,322.48	1,186.98
				LAB EQ BIO SUPPLY, MISC,EACH		1,186.98
Keenya Lambert	501-280-4584	#			46,430.06	18,278.54
			4501771383		240.95	267.20
				LAB EQ BIO SUPPLY, MISC,EACH		267.20
			4501777444		5,334.57	903.42
				LAB EQ BIO SUPPLY, MISC,EACH		903.42
			4501777461		9,158.76	2,297.22
				LAB EQ BIO SUPPLY, MISC,EACH		2,297.22
			4501779503		4,630.44	4,748.90
				LAB EQ BIO SUPPLY, MISC,EACH		4,748.90
			4501783043		6,515.20	3,578.99
				LAB EQ BIO SUPPLY, MISC,EACH		3,578.99
			4501783048		2,147.60	1,069.30
				LAB EQ BIO SUPPLY, MISC,EACH		1,069.30
			4501784514		539.50	298.87
				LAB EQ BIO SUPPLY, MISC,EACH		298.87
			4501784748		268.35	297.34
				LAB EQ BIO SUPPLY, MISC,EACH		297.34
			4501786432		11,666.02	3,654.96

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				LAB EQ BIO SUPPLY, MISC,EACH			3,654.96
				4501787909		287.73	144.39
				LAB EQ BIO SUPPLY, MISC,EACH			144.39
				4501788956		4,238.84	248.94
				LAB EQ BIO SUPPLY, MISC,EACH			248.94
				4501788963		1,402.10	769.01
				LAB EQ BIO SUPPLY, MISC,EACH			769.01
	Latasha Henderson	501-280-4572	#				39,404.65
				4501774524		4,000.00	1,263.79
				SUPPLY,EQUIPMENT,LAB			1,263.79
				4501776244		21,669.60	5,824.90
				LAB EQ BIO SUPPLY, MISC,EACH			5,824.90
				4501783047		13,735.05	2,433.98
				LAB EQ BIO SUPPLY, MISC,EACH			2,433.98
	#	#	#				16,148.68
				4501772723		391.38	431.17
				LAB EQ BIO SUPPLY, MISC,EACH			431.17
				4501773086		1,296.70	1,413.40
				LAB EQ BIO SUPPLY, MISC,EACH			1,413.40
				4501775993		1,390.89	1,249.62
				LAB EQ BIO SUPPLY, MISC,EACH			1,249.62
				4501776249		1,192.30	1,299.60
				LAB EQ BIO SUPPLY, MISC,EACH			1,299.60
				4501777005		153.48	171.86
				LAB EQ BIO SUPPLY, MISC,EACH			171.86
				4501779068		781.00	744.57
				LAB EQ BIO SUPPLY, MISC,EACH			744.57
				4501779806		1,426.58	1,212.38
				LAB EQ BIO SUPPLY, MISC,EACH			1,212.38
				4501781927		8,747.88	4,376.61
				LAB EQ BIO SUPPLY, MISC,EACH			4,376.61
				4501784524		768.47	1,122.84

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

Agency	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	Amount	Total
Agency : 0710 - AR DEPT OF HUMAN SERVICES	Lena Bethell	501-329-6851	#	LAB EQ BIO SUPPLY, MISC,EACH	1,122.84	1,122.84
				Purchase Order	5,800.93	18,320.54
				4501772559	1,896.74	8,336.98
				SUPPLY,EQUIPMENT,LAB		438.24
				SURCHARGE,FUEL		0.00
				TECH SERVICE,FREIGHT,SHIPPING		7,898.74
				4501778667	2,321.80	7,752.25
				SUPPLY,EQUIPMENT,LAB		6,831.20
				SURCHARGE,FUEL		0.00
				TECH SERVICE,FREIGHT,SHIPPING		921.05
Agency : 0955 - STATE CRIME LABORATORY	Carol Grinstead	501-683-6145	#	4501784202	1,582.39	2,231.31
				SUPPLY,EQUIPMENT,LAB		344.55
				SURCHARGE,FUEL		0.00
				TECH SERVICE,FREIGHT,SHIPPING		1,886.76
				Purchase Order	27,224.36	24,445.48
				4501775104	2,335.89	5,656.65
				SUPPLY,EQUIPMENT,LAB		5,656.65
				SURCHARGE,FUEL		0.00
				4501776966	230.98	60.61
				SUPPLY,EQUIPMENT,LAB		60.61
SURCHARGE,FUEL		0.00				
Agency : 0955 - STATE CRIME LABORATORY	Carol Grinstead	501-683-6145	#	4501777589	3,235.28	628.33
				SUPPLY,EQUIPMENT,LAB		628.33
				SURCHARGE,FUEL		0.00
				4501779701	65.49	5,038.93
				SUPPLY,EQUIPMENT,LAB		60.88
				SURCHARGE,FUEL		4,978.05
				4501779719	1,090.34	1,101.52
				SUPPLY,EQUIPMENT,LAB		1,101.52
				SURCHARGE,FUEL		0.00
				4501781337	9,693.70	8,299.06

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
SP-16-0221						
4600037001	100218996 - VWR INTERNATIONAL LLC	PO Box 6660 100 MATSONFORD RD STE 200 , WAYNE,PA - 19087-8660	610-386-1700	GOVERNMENT@VWR.COM		44,566.46
	Agency : 0400 - ARKANSAS AGRICULTURE DEPT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	0.00
		Elza Albert	501-296-1935	ELZA.ALBERT@ARKANSAS.GOV		0.00
				PCARD	0.00	6,276.45
				LAB EQ BIO SUPPLY, MISC,EACH		6,276.45
4600037001	100218996 - VWR INTERNATIONAL LLC	PO Box 6660 100 MATSONFORD RD STE 200 , WAYNE,PA - 19087-8660	610-386-1700	#		44,566.46
	Agency : 0400 - ARKANSAS AGRICULTURE DEPT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	6,534.86
		Terry L. Kellum	501-219-6384	#		6,534.86
			4501772227		335.49	3,676.03
				SUPPLY,EQUIPMENT,LAB		3,676.03
			4501774009		1,741.50	1,237.39
				SUPPLY,EQUIPMENT,LAB		1,237.39
			4501774945		343.26	374.15
				SUPPLY,EQUIPMENT,LAB		374.15
			4501778216		672.84	1,043.71

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				SUPPLY,EQUIPMENT,LAB		1,043.71
				4501779999	86.92	94.74
				SUPPLY,EQUIPMENT,LAB		94.74
				4501783020	105.08	114.54
				SUPPLY,EQUIPMENT,LAB		114.54
				4501784500	2,515.36	1,172.36
				SUPPLY,EQUIPMENT,LAB		1,172.36
				4501786702	734.41	340.04
				SUPPLY,EQUIPMENT,LAB		340.04
Agency : 0645 - AR DEPARTMENT OF HEALTH	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	10,100.84	17,890.65
	Carla A. Turpin	501-661-2923	#		10,100.84	11,201.28
				4501778462	1,019.84	1,302.98
				LAB EQ BIO SUPPLY, MISC,EACH		1,302.98
				4501779854	3,372.50	3,676.03
				LAB EQ BIO SUPPLY, MISC,EACH		3,676.03
				4501780760	5,708.50	6,222.27
				LAB EQ BIO SUPPLY, MISC,EACH		6,222.27
	Keenya Lambert	501-280-4584	#		6,089.84	4,878.35
				4501770080	586.96	822.64
				LAB EQ BIO SUPPLY, MISC,EACH		822.64
				4501788960	1,938.80	2,113.29
				LAB EQ BIO SUPPLY, MISC,EACH		2,113.29
				4501789334	3,564.08	1,942.42
				LAB EQ BIO SUPPLY, MISC,EACH		1,942.42
	#	#	#		1,661.49	1,811.02
				4501772718	1,661.49	1,811.02
				LAB EQ BIO SUPPLY, MISC,EACH		1,811.02
Agency : 0955 - STATE CRIME LABORATORY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	13,166.90	12,346.40
	Carol Grinstead	501-683-6145	#		13,166.90	12,346.40
				4501776029	4,626.98	4,276.81
				SUPPLY,EQUIPMENT,LAB		4,276.81



# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

4501776248	2,513.84	2,513.84
SUPPLY,EQUIPMENT,LAB		2,513.84
4501776963	160.71	177.62
SUPPLY,EQUIPMENT,LAB		177.62
4501777596	624.20	624.20
SUPPLY,EQUIPMENT,LAB		624.20
4501779840	235.40	407.14
SUPPLY,EQUIPMENT,LAB		407.14
4501780200	344.42	344.42
SUPPLY,EQUIPMENT,LAB		344.42
4501781378	234.52	13.60
SUPPLY,EQUIPMENT,LAB		13.60
4501782882	1,385.06	322.94
SUPPLY,EQUIPMENT,LAB		322.94
4501785247	388.58	388.58
SUPPLY,EQUIPMENT,LAB		388.58
4501786470	1,935.24	2,391.29
SUPPLY,EQUIPMENT,LAB		2,391.29
4501789095	717.95	885.96
SUPPLY,EQUIPMENT,LAB		885.96

Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
SP-16-0251						
4600037833	100050492 - MIDDLETON HEAT & AIR	PO Box 506 22039 I30 . BRYANT,AR - 72089	501-847-0371	#		112,779.60
Agency : 0900 - DEPT OF PARKS AND TOURISM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	600.00	112,779.60
	Not Assigned	#	#		600.00	579.39
			4501771473		600.00	579.39
			#			579.39
	Amy L Brasher	870-695-3561	#		841.05	908.34
			4501778912		841.05	908.34
			#			908.34

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

April C. Gammel	501-961-9442	#		287.03	287.03
			4501769718	287.03	287.03
			#		287.03
Cara Clemmons	501-682-4933	#		169,301.27	102,147.34
			4501770546	9,958.00	10,704.85
			#		10,704.85
			4501772038	6,988.00	7,512.10
			#		7,512.10
			4501774071	104,016.00	31,443.51
			#		31,443.51
			4501776115	27,120.00	29,391.32
			#		29,391.32
			4501778946	7,280.00	7,935.20
			#		7,935.20
			4501782370	2,834.00	3,074.89
			#		3,074.89
			4501784506	7,250.00	7,902.50
			#		7,902.50
			4501788798	3,855.27	4,182.97
			#		4,182.97
Dana A. Rowe	479-229-3650	#		550.00	280.36
			4501770289	550.00	280.36
			#		280.36
Deborah Swiney	870-295-4040	#		3,648.68	0.00
			4501780571	3,648.68	0.00
			#		0.00
Julie Bowman	870-398-5647	#		86.75	86.75
			4501778387	86.75	86.75
			#		86.75
Kristen Starzinger	479-761-3325	#		700.00	651.08

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				4501772000		700.00	651.08
				#			651.08
	Mary Timmons	479-394-2863	#			1,800.00	1,878.77
				4501770822		1,800.00	1,878.77
				#			1,878.77
	Robert Hardy	5016826385	#			4,910.69	5,352.65
				4501771762		3,518.30	3,834.94
				#			3,834.94
				4501775369		860.40	937.84
				#			937.84
				4501776889		436.94	476.26
				#			476.26
				4501787510		95.05	103.61
				#			103.61
	Sandra J Jones	870-523-2143	#			555.00	290.37
				4501772676		555.00	290.37
				#			290.37
	Tonya Whatley	501-865-5818	#			317.52	317.52
				4501787863		317.52	317.52
				#			317.52
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	#		126,781.52
Agency : 0080 - AR GAME AND FISH COMMISSION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		10,357.60	10,357.60
	Gloria J Ball	501-978-7343	#			10,357.60	10,357.60
				4501787061		10,357.60	10,357.60
					ARMOR,BODY,ACESSORIES		10,357.60
Agency : 0480 - DEPARTMENT OF CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		15,000.00	28,425.80

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

Agency	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	Amount	Total
Phil D.White	870-850-8504	#			15,000.00	8,277.75
				4501777838	7,500.00	8,277.75
				ARMOR,BODY,ACESSORIES		8,277.75
				4501787764	7,500.00	0.00
				ARMOR,BODY,ACESSORIES		0.00
Tanya Richardson	870-850-8511	#			3,750.00	4,134.38
				4501771491	3,750.00	4,134.38
				ARMOR,BODY,ACESSORIES		4,134.38
Veatrice McHenry	870-850-8506	#			14,492.00	16,013.67
				4501777425	13,867.00	15,323.04
				ARMOR,BODY,ACESSORIES		15,323.04
				4501781693	625.00	690.63
				ARMOR,BODY,ACESSORIES		690.63
Agency : 0485 - DEPT OF COMMUNITY CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	6,930.00	5,487.60
	Not Assigned	#	#		6,930.00	5,487.60
				4501770662	770.00	839.30
				ARMOR,BODY,ACESSORIES		839.30
				4501771596	770.00	849.84
				ARMOR,BODY,ACESSORIES		849.84
				4501772750	770.00	839.31
				ARMOR,BODY,ACESSORIES		839.31
				4501774979	385.00	423.50
				ARMOR,BODY,ACESSORIES		423.50
				4501774984	385.00	419.65
				ARMOR,BODY,ACESSORIES		419.65
				4501775501	770.00	837.38
				ARMOR,BODY,ACESSORIES		837.38
				4501776058	385.00	426.85
				ARMOR,BODY,ACESSORIES		426.85
				4501776832	385.00	424.92
				ARMOR,BODY,ACESSORIES		424.92

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				4501776853		385.00	426.85
					ARMOR,BODY,ACESSORIES		426.85
				4501776863		1,155.00	0.00
					ARMOR,BODY,ACESSORIES		0.00
				4501785608		770.00	0.00
					ARMOR,BODY,ACESSORIES		0.00
Agency : 0900 - DEPT OF PARKS AND TOURISM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		4,350.00	2,179.70
	Cara Clemmons	501-682-4933	#			4,350.00	2,179.70
				4501776972		725.00	716.54
					ARMOR,BODY,ACESSORIES		716.54
				4501780596		725.00	0.00
					ARMOR,BODY,ACESSORIES		0.00
				4501780602		725.00	0.00
					ARMOR,BODY,ACESSORIES		0.00
				4501781574		725.00	729.84
					ARMOR,BODY,ACESSORIES		729.84
				4501782063		725.00	733.32
					ARMOR,BODY,ACESSORIES		733.32
				4501786015		725.00	0.00
					ARMOR,BODY,ACESSORIES		0.00
Agency : 0960 - DEPT OF ARKANSAS STATE POLICE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		83,437.66	80,330.82
	0960 Purchasing	#	#			83,437.66	80,330.82
				4501773643		46,041.60	44,079.60
					ARMOR,BODY,ACESSORIES		44,079.60
				4501779093		5,395.50	5,395.50
					ARMOR,BODY,ACESSORIES		5,395.50
				4501779463		26,857.60	25,713.10
					ARMOR,BODY,ACESSORIES		25,713.10
				4501781223		5,142.96	5,142.62
					ARMOR,BODY,ACESSORIES		5,142.62

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount	
SP-17-0044							
4600039068	100147854 - HERC EXCHANGE LLC	PO Box 936257 , ATLANTA,GA - 31193-6257	800-456-6492	#		19,278.37	
Agency : 0480 - DEPARTMENT OF CORRECTION		Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	230.00	186.56
		Veatrice McHenry	870-850-8506	#		230.00	186.56
			4501771380			230.00	186.56
				RENTAL,EQUIPMENT			186.56
Agency : 0900 - DEPT OF PARKS AND TOURISM		Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	25,157.84	19,091.81
		Cara Clemmons	501-682-4933	#		25,157.84	18,155.36
			4501770783			543.00	597.30
				RENTAL,EQUIPMENT			597.30
			4501771182			1,570.00	863.50
				RENTAL,EQUIPMENT			863.50
			4501772260			555.00	606.34
				RENTAL,EQUIPMENT			606.34
			4501773801			466.00	510.71
				RENTAL,EQUIPMENT			510.71
			4501774145			3,196.00	1,162.35
				RENTAL,EQUIPMENT			1,162.35
			4501775174			503.00	622.90
				RENTAL,EQUIPMENT			622.90
			4501777630			1,663.00	1,837.63
				RENTAL,EQUIPMENT			1,837.63
			4501779015			7,356.00	4,316.27
				RENTAL,EQUIPMENT			4,316.27
			4501782478			190.00	207.10
				RENTAL,EQUIPMENT			207.10
			4501783417			939.00	524.70
				RENTAL,EQUIPMENT			524.70

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PO Spend Date : 01/01/2018 - 03/31/2018

				4501785134		1,788.00	1,966.80
				RENTAL,EQUIPMENT			1,966.80
				4501785317		2,250.00	385.00
				RENTAL,EQUIPMENT			385.00
				4501786085		3,009.58	3,308.84
				RENTAL,EQUIPMENT			3,308.84
				4501788784		124.00	136.88
				RENTAL,EQUIPMENT			136.88
				4501788787		685.00	758.65
				RENTAL,EQUIPMENT			758.65
				4501789306		320.26	350.39
				RENTAL,EQUIPMENT			350.39
	Deborah Swiney	870-295-4040	#			936.45	936.45
				4501781762		936.45	936.45
				RENTAL,EQUIPMENT			936.45
Contract	Vendor	Vendor Address		Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
SP-17-0050							
4600039524	100092053 - SUPERIOR AUTOMOTIVE GROUP	504 HWY 412 E , SILOAM SPRINGS,AR - 72761		479-524-3151	dclark@superiornwa.com		31.67
	Agency : 0400 - ARKANSAS AGRICULTURE DEPT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	0.00	31.67
		Elza Albert	501-296-1935	ELZA.ALBERT@ARKANSAS.GOV		0.00	31.67
				PCARD		0.00	31.67
					VEHICLE,4DOOR,COMPACT,ELECTRIC		31.67
4600039534	100076364 - CAVENAUGH CHRYSLER-DODGE-JEEP	113 E MAIN ST . WALNUT RIDGE,AR - 72476		#	#		35,990.00
	Agency : 0630 - DFA - REVENUE SERVICES DIV	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	17,995.00	17,995.00
		Jacob A Saugey	501-371-6182	#		17,995.00	17,995.00
				4501787615		17,995.00	17,995.00
					VEHICLE,UTILITY,SUB-COMPACT,4WD,5 PASS		17,995.00
	SP-Jacob A Saugey	501-371-6182	#			35,990.00	0.00

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
SP-17-0062						
4600039313	100040906 - UNITED PARCEL SERVICE INC	5501 FOUCHE DAM PK , LITTLE ROCK,AR - 72295	#	DEEVANS@UPS.COM		2,899.54
Agency : 0236 - STATE BD PROF ENG & PROF SURV	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	0.00	57.65
	Linda Stone	501-683-3861	LINDA.STONE@ARKANSAS.GOV		0.00	57.65
				PCARD	0.00	57.65
				TECH SERVICE,DELIVERY		57.65
Agency : 0400 - ARKANSAS AGRICULTURE DEPT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	0.00	2,841.89
	Elza Albert	501-296-1935	ELZA.ALBERT@ARKANSAS.GOV		0.00	2,841.89
				PCARD	0.00	2,841.89
				TECH SERVICE,DELIVERY		2,841.89
4600039314	100145861 - FEDERAL EXPRESS CORPORATION	PO Box 660481 , DALLAS,TX - 75266-0481	#	RDBLEDSOE@FEDEX.COM		63.62
Agency : 0400 - ARKANSAS AGRICULTURE DEPT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	0.00	63.62
	Elza Albert	501-296-1935	ELZA.ALBERT@ARKANSAS.GOV		0.00	63.62
				PCARD	0.00	63.62
				TECH SERVICE,DELIVERY		63.62
SP-17-0085						
4600039598	100175434 - SERVICEWEAR APPAREL	PO Box 643973 , CINCINNATI,OH - 45264-3973	405-921-7395	#		23,041.92
Agency : 0480 - DEPARTMENT OF CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	17,636.40	11,757.60



# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

Agency	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	Amount	Balance
	Veatrice McHenry	870-850-8506	#		17,636.40	11,757.60
				4501776339	10,973.76	9,014.16
				UNIFORMS, MISC, LUMP SUM		9,014.16
				4501787534	6,662.64	2,743.44
				UNIFORMS, MISC, LUMP SUM		2,743.44
Agency : 0520 - DEPT CAREER ED - REHAB SRVCS	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	2,804.11	2,562.92
	Elizabeth Valovich	501-701-6584	#		2,804.11	2,562.92
				4501778554	2,304.41	2,104.48
				UNIFORMS, MISC, LUMP SUM		2,104.48
				4501778557	499.70	458.44
				UNIFORMS, MISC, LUMP SUM		458.44
Agency : 0615 - DFA - DIV BUILDING AUTHORITY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	2,909.91	2,187.39
	Sharon L Gaines	501-371-6035	#		2,909.91	2,187.39
				4501777054	2,909.91	2,187.39
				UNIFORMS, MISC, LUMP SUM		2,187.39
Agency : 0900 - DEPT OF PARKS AND TOURISM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	500.00	6,534.01
	Not Assigned	#	#		500.00	719.08
				4501778575	500.00	719.08
				UNIFORMS, MISC, LUMP SUM		719.08
	Bonnie K Hinton	870-285-3115	#		1,566.57	366.30
				4501784568	462.87	192.33
				UNIFORMS, MISC, LUMP SUM		192.33
				4501785931	1,103.70	173.97
				UNIFORMS, MISC, LUMP SUM		173.97
	Carol Leek	501-682-6999	#		1,611.48	800.70
				4501773609	223.92	205.40
				UNIFORMS, MISC, LUMP SUM		205.40
				4501773790	206.45	116.57
				UNIFORMS, MISC, LUMP SUM		116.57
				4501780018	190.19	174.48

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				UNIFORMS, MISC, LUMP SUM		174.48
				4501780437	174.02	158.57
				UNIFORMS, MISC, LUMP SUM		158.57
				4501780544	658.11	0.00
				UNIFORMS, MISC, LUMP SUM		0.00
				4501788570	158.79	145.68
				UNIFORMS, MISC, LUMP SUM		145.68
	Dana A. Rowe	479-229-3650	#		110.00	106.74
				4501784327	110.00	106.74
				UNIFORMS, MISC, LUMP SUM		106.74
	Darice Nations	870-983-2122	#		106.35	97.12
				4501778549	106.35	97.12
				UNIFORMS, MISC, LUMP SUM		97.12
	Kathy A. Webb	479-967-5516	#		172.24	191.03
				4501771686	172.24	191.03
				UNIFORMS, MISC, LUMP SUM		191.03
	Kristen Starzinger	479-761-3325	#		250.00	253.94
				4501784296	250.00	253.94
				UNIFORMS, MISC, LUMP SUM		253.94
	Lori Bodine	479-963-8502	#		570.00	383.25
				4501783713	120.00	122.61
				UNIFORMS, MISC, LUMP SUM		122.61
				4501788602	450.00	260.64
				UNIFORMS, MISC, LUMP SUM		260.64
	Nicole Willis	870-685-2748	#		250.00	249.05
				4501776856	250.00	249.05
				UNIFORMS, MISC, LUMP SUM		249.05
	Not Assigned	#	#		1,275.55	621.87
				4501775307	1,275.55	621.87
				UNIFORMS, MISC, LUMP SUM		621.87

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	Raynea Busch	870-625-7364	#			177.85	162.42
				4501783348		177.85	162.42
					UNIFORMS, MISC, LUMP SUM		162.42
	Sandra J Jones	870-523-2143	#			400.00	146.97
				4501789379		400.00	146.97
					UNIFORMS, MISC, LUMP SUM		146.97
	Sandra L Elmore	501-767-8148	#			700.00	100.32
				4501785619		700.00	100.32
					UNIFORMS, MISC, LUMP SUM		100.32
	Sheila Rushing	870-932-2615	#			285.42	238.45
				4501785305		285.42	238.45
					UNIFORMS, MISC, LUMP SUM		238.45
	Susan Bowler	501-679-2098	#			292.80	292.76
				4501788323		292.80	292.76
					UNIFORMS, MISC, LUMP SUM		292.76
	Teresa Earley	870-892-4708	#			262.50	27.07
				4501773953		262.50	27.07
					UNIFORMS, MISC, LUMP SUM		27.07
	Terry Martin	501-727-6500	#			5,450.00	1,776.94
				4501782464		1,200.00	753.43
					UNIFORMS, MISC, LUMP SUM		753.43
				4501787003		250.00	243.63
					UNIFORMS, MISC, LUMP SUM		243.63
				4501789294		4,000.00	779.88
					UNIFORMS, MISC, LUMP SUM		779.88
<b>Contract</b>	<b>Vendor</b>	<b>Vendor Address</b>	<b>Vendor Phone</b>	<b>Vendor E-Mail</b>		<b>Total Projected Amount</b>	<b>Total Spend Amount</b>
SP-17-0112							
4600039900	100205014 - CARRIER CORPORATION	1805 BOND AVE . LITTLE ROCK,AR - 72206	#	#			13,358.61

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

Agency : 0510 - SCHOOL FOR THE BLIND	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	8,970.00	13,358.61
	Breonda R Hodges	501-603-3527	#		8,970.00	8,970.00
				4501769992	4,500.00	4,500.00
				HVAC EQUIPMENT, MISC, LUMP SUM		4,500.00
				4501776324	4,470.00	4,470.00
				HVAC EQUIPMENT, MISC, LUMP SUM		4,470.00
	Jaime L Clement	501-603-3522	#		7,700.00	4,388.61
				4501774534	4,500.00	3,738.61
				HVAC EQUIPMENT, MISC, LUMP SUM		3,738.61
				4501783233	3,200.00	650.00
				HVAC EQUIPMENT, MISC, LUMP SUM		650.00

Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
SP-17-0113						
4600039864	100123691 - HOME DEPOT CREDIT SERVICES	PO Box 9055 DEPT 7689 . DES MOINES,IA - 50368	#	#		179,043.09
Agency : 0400 - ARKANSAS AGRICULTURE DEPT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	0.00	1,503.01
	Elza Albert	501-296-1935	ELZA.ALBERT@ARKANSAS.GOV		0.00	1,503.01
				PCARD	0.00	1,503.01
				SUPPLIES,BULDING,MATERIALS,EACH		1,503.01
Agency : 0480 - DEPARTMENT OF CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	477.45	1,008.64
	Tanya Richardson	870-850-8511	#		477.45	400.53
				4501769964	61.05	66.54
				SUPPLIES,BULDING,MATERIALS,EACH		66.54
				4501777441	416.40	333.99
				SUPPLIES,BULDING,MATERIALS,EACH		333.99
	Veatrice McHenry	870-850-8506	#		557.99	608.11
				4501784686	78.35	85.30
				SUPPLIES,BULDING,MATERIALS,EACH		85.30
				4501784741	479.64	522.81

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

Agency : 0485 - DEPT OF COMMUNITY CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		
					SUPPLIES,BULDING,MATERIALS,EACH	522.81
						0.00
	Chad Brown	501-837-6930	CHAD.BROWN@ARKANSAS.GOV			20,049.79
						0.00
					PCARD	2,064.94
						0.00
					SUPPLIES,BULDING,MATERIALS,EACH	2,064.94
	Eleice Lockett	501-682-9509	#			0.00
						1,550.11
					4501778608	0.00
						1,550.11
					SUPPLIES,BULDING,MATERIALS,EACH	0.00
	Not Assigned	#	#			97.50
						106.03
					4501784245	0.00
						97.50
					SUPPLIES,BULDING,MATERIALS,EACH	106.03
	Patricia Bolt	501-683-1998	#			17,137.66
						17,878.82
					4501770268	0.00
						2,608.47
					SUPPLIES,BULDING,MATERIALS,EACH	2,661.31
					4501770889	0.00
						109.35
					SUPPLIES,BULDING,MATERIALS,EACH	119.19
					4501773016	0.00
						1,220.69
					SUPPLIES,BULDING,MATERIALS,EACH	1,342.76
					4501773393	0.00
						1,158.87
					SUPPLIES,BULDING,MATERIALS,EACH	825.77
					4501775049	0.00
						353.41
					SUPPLIES,BULDING,MATERIALS,EACH	1,313.85
					4501776692	0.00
						313.14
					SUPPLIES,BULDING,MATERIALS,EACH	341.32
					4501777270	0.00
						330.91
					SUPPLIES,BULDING,MATERIALS,EACH	360.69
					4501777994	0.00
						238.13
					SUPPLIES,BULDING,MATERIALS,EACH	253.89
					4501778306	0.00
						504.40
					SUPPLIES,BULDING,MATERIALS,EACH	549.79
					4501778596	0.00
						119.82
					SUPPLIES,BULDING,MATERIALS,EACH	131.80

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				SUPPLIES,BULDING,MATERIALS,EACH		131.80
				4501780603	282.52	310.77
				SUPPLIES,BULDING,MATERIALS,EACH		310.77
				4501783190	576.98	628.91
				SUPPLIES,BULDING,MATERIALS,EACH		628.91
				4501783396	1,690.67	1,682.67
				SUPPLIES,BULDING,MATERIALS,EACH		1,682.67
				4501784228	307.66	338.43
				SUPPLIES,BULDING,MATERIALS,EACH		338.43
				4501786289	513.41	559.62
				SUPPLIES,BULDING,MATERIALS,EACH		559.62
				4501787047	924.90	0.00
				SUPPLIES,BULDING,MATERIALS,EACH		0.00
				4501787089	5,884.33	6,458.05
				SUPPLIES,BULDING,MATERIALS,EACH		6,458.05
Agency : 0516 - EDUCATIONAL TELEVISION DIV	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	0.00	420.68
	Karla Hayes	501-682-4110	KARLA.HAYES@AETN.ORG		0.00	420.68
				PCARD	0.00	420.68
				SUPPLIES,BULDING,MATERIALS,EACH		420.68
Agency : 0710 - AR DEPT OF HUMAN SERVICES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	460.90	480.30
	Dorena M Kitchens	501-860-0553	#		460.90	297.00
				4501782833	297.00	297.00
				SUPPLIES,BULDING,MATERIALS,EACH		297.00
				4501784560	163.90	0.00
				SUPPLIES,BULDING,MATERIALS,EACH		0.00
	Yuli Waters	501-251-6406	#		183.30	183.30
				4501769803	63.36	63.36
				SUPPLIES,BULDING,MATERIALS,EACH		63.36
				4501774517	119.94	119.94
				SUPPLIES,BULDING,MATERIALS,EACH		119.94
Agency : 0900 - DEPT OF PARKS AND TOURISM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	2,240.00	155,308.96

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

PO Number	PO Description	PO Amount	PO Balance
Amber Blair 870-572-2352 #		2,240.00	704.42
	4501779889	240.00	27.54
	SUPPLIES,BULDING,MATERIALS,EACH		27.54
	4501787731	2,000.00	676.88
	SUPPLIES,BULDING,MATERIALS,EACH		676.88
April C. Gammel 501-961-9442 #		304.78	275.30
	4501788315	304.78	275.30
	SUPPLIES,BULDING,MATERIALS,EACH		275.30
Bobbie Sutterfield 870-463-8555 #		450.00	462.16
	4501788629	450.00	462.16
	SUPPLIES,BULDING,MATERIALS,EACH		462.16
Cara Clemmons 501-682-4933 #		126,725.26	77,469.22
	4501769729	1,126.12	1,178.37
	SUPPLIES,BULDING,MATERIALS,EACH		1,178.37
	4501772741	826.56	2,071.36
	SUPPLIES,BULDING,MATERIALS,EACH		2,071.36
	4501772852	3,109.51	1,659.09
	SUPPLIES,BULDING,MATERIALS,EACH		1,659.09
	4501773637	10,097.15	0.00
	SUPPLIES,BULDING,MATERIALS,EACH		0.00
	4501773641	7,470.86	0.00
	SUPPLIES,BULDING,MATERIALS,EACH		0.00
	4501774038	8,313.84	4,499.86
	SUPPLIES,BULDING,MATERIALS,EACH		4,499.86
	4501774503	13,638.20	14,797.45
	SUPPLIES,BULDING,MATERIALS,EACH		14,797.45
	4501775921	14,749.45	0.00
	SUPPLIES,BULDING,MATERIALS,EACH		0.00
	4501776420	11,328.92	0.00
	SUPPLIES,BULDING,MATERIALS,EACH		0.00
	4501779586	6,591.42	0.00

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				SUPPLIES,BULDING,MATERIALS,EACH	0.00	
				4501782771	3,356.88	4,628.50
				SUPPLIES,BULDING,MATERIALS,EACH		4,628.50
				4501783597	7,884.26	8,633.26
				SUPPLIES,BULDING,MATERIALS,EACH		8,633.26
				4501786030	1,495.40	1,615.03
				SUPPLIES,BULDING,MATERIALS,EACH		1,615.03
				4501786525	6,965.17	7,557.21
				SUPPLIES,BULDING,MATERIALS,EACH		7,557.21
				4501786529	19,119.62	20,744.79
				SUPPLIES,BULDING,MATERIALS,EACH		20,744.79
				4501786578	6,999.15	7,559.09
				SUPPLIES,BULDING,MATERIALS,EACH		7,559.09
				4501788310	3,091.18	1,907.48
				SUPPLIES,BULDING,MATERIALS,EACH		1,907.48
				4501788611	561.57	617.73
				SUPPLIES,BULDING,MATERIALS,EACH		617.73
	Cynthia Dunlap	501-682-2039	CYNTHIA.DUNLAP@ARKANSAS.GOV		0.00	18,820.36
				PCARD	0.00	18,820.36
				SUPPLIES,BULDING,MATERIALS,EACH		18,820.36
	Deborah Swiney	870-295-4040	#		7,122.00	1,409.68
				4501774340	322.00	321.93
				SUPPLIES,BULDING,MATERIALS,EACH		321.93
				4501777470	6,800.00	1,087.75
				SUPPLIES,BULDING,MATERIALS,EACH		1,087.75
	Elizabeth A. Hooks	870-725-2877	#		247.95	152.56
				4501781770	247.95	152.56
				SUPPLIES,BULDING,MATERIALS,EACH		152.56
	Ginger Holcomb	501-682-7639	#		206.31	224.88
				4501788758	206.31	224.88
				SUPPLIES,BULDING,MATERIALS,EACH		224.88



# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

Joy L. Daniel	501-868-5806	#		13,725.33	3,314.21
			4501764984	11,376.33	2,433.19
			SUPPLIES,BULDING,MATERIALS,EACH		2,433.19
			4501771936	2,349.00	881.02
			SUPPLIES,BULDING,MATERIALS,EACH		881.02
Julia Thiel	870-269-3851	#		7,070.11	7,069.44
			4501780183	1,353.54	42.48
			SUPPLIES,BULDING,MATERIALS,EACH		42.48
			4501780586	798.78	945.90
			SUPPLIES,BULDING,MATERIALS,EACH		945.90
			4501782247	3,339.94	3,569.83
			SUPPLIES,BULDING,MATERIALS,EACH		3,569.83
			4501786739	1,577.85	2,511.23
			SUPPLIES,BULDING,MATERIALS,EACH		2,511.23
Kristen Starzinger	479-761-3325	#		4,750.00	4,807.25
			4501771130	4,000.00	4,099.34
			SUPPLIES,BULDING,MATERIALS,EACH		4,099.34
			4501771132	750.00	707.91
			SUPPLIES,BULDING,MATERIALS,EACH		707.91
Mary M Rasori	479-369-2469	#		13.10	13.10
			4501776172	13.10	13.10
			SUPPLIES,BULDING,MATERIALS,EACH		13.10
Nicole Willis	870-685-2748	#		849.44	849.44
			4501770650	212.54	212.54
			SUPPLIES,BULDING,MATERIALS,EACH		212.54
			4501775247	524.44	524.44
			SUPPLIES,BULDING,MATERIALS,EACH		524.44
			4501780662	64.17	64.17
			SUPPLIES,BULDING,MATERIALS,EACH		64.17
			4501785868	48.29	48.29
			SUPPLIES,BULDING,MATERIALS,EACH		48.29

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

Nina G Ponder	870-238-9406	#		5,240.73	3,962.91
			4501769708	1,393.14	619.11
			SUPPLIES,BULDING,MATERIALS,EACH		619.11
			4501776441	1,274.67	1,274.67
			SUPPLIES,BULDING,MATERIALS,EACH		1,274.67
			4501777462	681.33	681.33
			SUPPLIES,BULDING,MATERIALS,EACH		681.33
			4501782139	1,891.59	1,387.80
			SUPPLIES,BULDING,MATERIALS,EACH		1,387.80
Nina McDuffee	870-573-6751	#		130.90	130.90
			4501769812	130.90	130.90
			SUPPLIES,BULDING,MATERIALS,EACH		130.90
Randy Roberson	501-682-6930	#		765.99	758.70
			4501785425	699.64	699.64
			SUPPLIES,BULDING,MATERIALS,EACH		699.64
			4501785894	36.35	36.35
			SUPPLIES,BULDING,MATERIALS,EACH		36.35
			4501786773	30.00	22.71
			SUPPLIES,BULDING,MATERIALS,EACH		22.71
Ronald L Mathews	870-878-0032	#		7,425.51	10,422.39
			4501776323	3,276.01	4,856.81
			SUPPLIES,BULDING,MATERIALS,EACH		4,856.81
			4501778571	4,149.50	5,565.58
			SUPPLIES,BULDING,MATERIALS,EACH		5,565.58
Sandra J Jones	870-523-2143	#		4,217.50	4,077.70
			4501774284	217.50	217.50
			SUPPLIES,BULDING,MATERIALS,EACH		217.50
			4501774451	4,000.00	3,860.20
			SUPPLIES,BULDING,MATERIALS,EACH		3,860.20
Sandra L Elmore	501-767-8148	#		5,230.64	5,348.91

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				4501770096		2,163.69	2,046.20
					SUPPLIES,BULDING,MATERIALS,EACH		2,046.20
				4501771119		175.00	415.17
					SUPPLIES,BULDING,MATERIALS,EACH		415.17
				4501776731		1,150.00	1,141.23
					SUPPLIES,BULDING,MATERIALS,EACH		1,141.23
				4501777649		451.95	334.28
					SUPPLIES,BULDING,MATERIALS,EACH		334.28
				4501785101		490.00	484.92
					SUPPLIES,BULDING,MATERIALS,EACH		484.92
				4501788694		800.00	927.11
					SUPPLIES,BULDING,MATERIALS,EACH		927.11
	Sheila Rushing	870-932-2615	#			474.43	1,747.19
				4501788804		474.43	1,747.19
					SUPPLIES,BULDING,MATERIALS,EACH		1,747.19
	Shelly Quattlebaum	501-682-7619	#			162,797.20	12,318.21
				4501779856		162,797.20	12,318.21
					SUPPLIES,BULDING,MATERIALS,EACH		12,318.21
	Teresa Earley	870-892-4708	#			614.85	614.85
				4501764920		614.85	614.85
					SUPPLIES,BULDING,MATERIALS,EACH		614.85
	Terry Waggoner	870-983-2155	#			1,419.47	355.18
				4501780941		1,107.00	42.71
					SUPPLIES,BULDING,MATERIALS,EACH		42.71
				4501783758		312.47	312.47
					SUPPLIES,BULDING,MATERIALS,EACH		312.47
Agency : 0960 - DEPT OF ARKANSAS STATE POLICE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		0.00	271.71
	Emma French	501-618-8333	EMMA.FRENCH@ASP.ARKANSAS.GOV			0.00	271.71
				PCARD		0.00	271.71
					SUPPLIES,BULDING,MATERIALS,EACH		271.71

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
SP-17-0119						
4600040190	100152683 - GRAYBAR ELECTRIC CO INC	E 4TH & BYRD ST . LITTLE ROCK,AR - 72202	501-376-2001	THOMAS.LITTY@GBE.COM		63,676.51
Agency : 0900 - DEPT OF PARKS AND TOURISM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	0.00	1,577.52
	Cynthia Dunlap	501-682-2039	CYNTHIA.DUNLAP@ARKANSAS.GOV		0.00	1,577.52
				PCARD	0.00	1,577.52
				DETECTOR,CARBON MONOXIDE		1,577.52
4600040190	100152683 - GRAYBAR ELECTRIC CO INC	E 4TH & BYRD ST . LITTLE ROCK,AR - 72202	501-376-2001	#		63,676.51
Agency : 0480 - DEPARTMENT OF CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	50,371.56	29,082.89
	Tanya Richardson	870-850-8511	#		50,371.56	29,082.89
				4501785764	50,371.56	29,082.89
				#		29,082.89
Agency : 0810 - DEPT OF WORKFORCE SERVICES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	185.07	7,195.30
	Warner Sebree	501-683-1654	#		185.07	7,195.30
				4501773300	185.07	7,195.30
				TECH SERVICE,FREIGHT,SHIPPING		7,119.26
				#		76.04
Agency : 0900 - DEPT OF PARKS AND TOURISM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	9,210.62	10,026.80
	Cara Clemmons	501-682-4933	#		9,210.62	10,026.80
				4501789038	9,210.62	10,026.80
				#		10,026.80
Agency : 0975 - STATE MILITARY DEPARTMENT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	16,087.89	15,794.00
	Harry Hirscheider	501-212-5114	#		16,087.89	15,794.00
				4501774150	7,319.80	7,119.26
				#		7,119.26
				4501777244	482.40	475.79
				#		475.79
				4501783275	5,861.36	5,807.83

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

						#	5,807.83
						4501785720	2,424.33
						#	2,391.12
Contract	Vendor	Vendor Address		Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
SP-17-0120							
4600040189	100152683 - GRAYBAR ELECTRIC CO INC	E 4TH & BYRD ST , LITTLE ROCK,AR - 72202		501-376-2001	#		758.74
Agency : 0610 - DEPT OF FINANCE AND ADMIN		Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	2,255.45	758.74
		Jacob A Saugey	501-371-6182	#		2,255.45	758.74
						4501786631	2,255.45
						#	758.74
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	JIM_WEAVER@GENPT.COM		13,756.90
Agency : 0400 - ARKANSAS AGRICULTURE DEPT		Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	0.00	5,051.81
		Elza Albert	501-296-1935	ELZA.ALBERT@ARKANSAS.GOV		0.00	5,051.81
						PCARD	0.00
						PARTS,AUTO	5,051.81
4600040164	100026550 - GENUINE PARTS COMPANY INC	6601 FORBING RD , LITTLE ROCK,AR - 72209		501-554 6876	#		13,756.90
Agency : 0480 - DEPARTMENT OF CORRECTION		Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	99.14	8,638.65
		Kim Moore	870-850-8456	#		99.14	109.55
						4501770385	99.14
						PARTS,AUTO	109.55
		Phil D.White	870-850-8504	#		23.28	25.61
						4501770353	13.30
						PARTS,AUTO	14.63
						4501788893	9.98
						PARTS,AUTO	10.98
							629

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

Tanya Richardson		870-850-8511	#		3,714.76	4,684.59
				4501772934	157.26	237.18
				PARTS,AUTO		237.18
				4501775293	1,536.70	2,883.38
				PARTS,AUTO		2,883.38
				4501776234	861.90	325.85
				PARTS,AUTO		325.85
				4501776309	25.96	28.56
				PARTS,AUTO		28.56
				4501777397	124.99	133.11
				PARTS,AUTO		133.11
				4501778954	235.80	263.78
				PARTS,AUTO		263.78
				4501778980	239.93	286.10
				PARTS,AUTO		286.10
				4501780578	13.80	15.18
				PARTS,AUTO		15.18
				4501782881	31.38	28.20
				PARTS,AUTO		28.20
				4501786448	79.80	87.78
				PARTS,AUTO		87.78
				4501787547	402.15	389.87
				PARTS,AUTO		389.87
				4501787947	5.09	5.60
				PARTS,AUTO		5.60
Veatrice McHenry		870-850-8506	#		4,160.33	3,818.90
				4501770249	21.99	24.30
				PARTS,AUTO		24.30
				4501771587	102.15	112.37
				PARTS,AUTO		112.37
				4501776807	84.95	153.71
				PARTS,AUTO		153.71

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PO Spend Date : 01/01/2018 - 03/31/2018

				4501778910		1,646.15	1,810.77
				PARTS,AUTO			1,810.77
				4501781163		962.59	606.60
				PARTS,AUTO			606.60
				4501782369		573.49	265.24
				PARTS,AUTO			265.24
				4501788393		769.01	845.91
				PARTS,AUTO			845.91
Agency : 0710 - AR DEPT OF HUMAN SERVICES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		201.39	66.44
	Dorena M Kitchens	501-860-0553	#			201.39	66.44
				4501770142		134.15	45.13
				PARTS,AUTO			45.13
				4501772823		7.25	3.60
				PARTS,AUTO			3.60
				4501774274		59.99	17.71
				PARTS,AUTO			17.71

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	#	WILLIAM.MARBARY@AUTOZONE.COM		1,741.22
Agency : 0400 - ARKANSAS AGRICULTURE DEPT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	0.00	509.87
	Elza Albert	501-296-1935	ELZA.ALBERT@ARKANSAS.GOV		0.00	509.87
				PCARD	0.00	509.87
				PARTS,AUTO		509.87
Agency : 0900 - DEPT OF PARKS AND TOURISM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	0.00	953.00
	Cynthia Dunlap	501-682-2039	CYNTHIA.DUNLAP@ARKANSAS.GOV		0.00	953.00
				PCARD	0.00	953.00
				PARTS,AUTO		953.00
4600040744	100144184 - AUTO ZONE LLC	PO Box 116067 , ATLANTA,GA - 30368	#	#		1,741.22
Agency : 0480 - DEPARTMENT OF CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	208.32	227.29

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PO Spend Date : 01/01/2018 - 03/31/2018

	Veatrice McHenry	870-850-8506	#			208.32	227.29
				4501787676		208.32	227.29
				PARTS,AUTO			227.29
Agency : 0485 - DEPT OF COMMUNITY CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		623.63	51.06
	Eleice Lockett	501-682-9509	#			623.63	51.06
				4501784617		623.63	51.06
				PARTS,AUTO			51.06
Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail		Total Projected Amount	Total Spend Amount
SP-17-0134							
4600040559	100147326 - CARAHSOFT TECHNOLOGY CORP	1860 MICHAEL FARADAY DR STE 100 . RESTON,VA - 20190	#	#			60,230.42
Agency : 0610 - DEPT OF FINANCE AND ADMIN	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		48,613.84	58,963.22
	Jacob A Saugey	501-371-6182	#			48,613.84	58,963.22
				4501777109		48,613.84	58,963.22
				PRO SERVICE,IT SENIOR CONSULTANT REIMBURSEMENT,TRAVEL			29,481.61
Agency : 0790 - AR ECONOMIC DEVELOPMENT COMM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		792.00	1,267.20
	Cynthia Baker	501-683-4416	#			792.00	1,267.20
				4501787166		792.00	1,267.20
				#			1,267.20
Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail		Total Projected Amount	Total Spend Amount
SP-18-0001							
4600041474	100222564 - MCLARTY LRN LLC	1 COLONEL GLENN PLZ DR , LITTLE ROCK,AR - 72210	501-975-0300	#			17,254.00
Agency : 0630 - DFA - REVENUE SERVICES DIV	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		17,254.00	17,254.00
	SP-Jacob A Saugey	501-371-6182	#			17,254.00	17,254.00
				4501784575		17,254.00	17,254.00
				VEHICLE,VAN,UTILITY,COMPACT,TYPE VEA			17,254.00



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PO Spend Date : 01/01/2018 - 03/31/2018

4600041479	100095671 - BALE CHEVROLET	PO Box 22070 13101 CHENAL PKWY , LITTLE ROCK,AR - 72211	501-537-8284	#			127,212.56
Agency : 0620 - DFA - DISBURSING OFFICER	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		24,099.80	24,099.80
	Jacob A Saugey	501-371-6182	#			24,099.80	24,099.80
				4501776187		24,099.80	24,099.80
				VEHICLE,TRUCK,SMALL PICKUP,CREW CAB			24,099.80
Agency : 0630 - DFA - REVENUE SERVICES DIV	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		104,952.76	52,476.38
	SP-Jacob A Saugey	501-371-6182	#			104,952.76	52,476.38
				4501787298		104,952.76	52,476.38
				VEHICLE,UTILITY,FULL-SIZE,4 WD,TYPE VSB			52,476.38
Agency : 0700 - DEPARTMENT OF HIGHER EDUCATION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		24,398.19	24,398.19
	SP-Jacob A Saugey	501-371-6182	#			24,398.19	24,398.19
				4501778431		24,398.19	24,398.19
				VEHICLE,UTILITY,FULL-SIZE,2 WD,TYPE VSA			24,398.19
Agency : 0930 - DEPT OF ENVIRONMENTAL QUALITY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		26,238.19	26,238.19
	SP-Jacob A Saugey	501-371-6182	#			26,238.19	26,238.19
				4501782877		26,238.19	26,238.19
				VEHICLE,UTILITY,FULL-SIZE,4 WD,TYPE VSB			26,238.19
4600041480	100211754 - LL GLEN PLAZA LOOP LLC	401 COLONEL GLENN PLAZA LOOP , LITTLE ROCK,AR - 72210	501-374-4848	#			200,227.00
Agency : 0080 - AR GAME AND FISH COMMISSION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		718,032.00	179,508.00
	Gloria J Ball	501-978-7343	#			718,032.00	179,508.00
				4501786029		718,032.00	179,508.00
				#			179,508.00
Agency : 0450 - AR PUBLIC SERVICE COMMISSION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		20,719.00	20,719.00
	SP-Jacob A Saugey	501-371-6182	#			20,719.00	20,719.00
				4501782879		20,719.00	20,719.00
				VEHICLE,UTILITY,COMPACT,4WD,5			20,719.00

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PO Spend Date : 01/01/2018 - 03/31/2018

Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount	
SP-18-0003							
4600040398	100018838 - MYERS SUPPLY & CHEMICAL	831 3RD ST . HOT SPRINGS,AR - 71913	501-623-7743	myershe@prodigy.net		832.23	
Agency : 0900 - DEPT OF PARKS AND TOURISM		Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	0.00	832.23
		Cynthia Dunlap	501-682-2039	CYNTHIA.DUNLAP@ARKANSAS.GOV		0.00	832.23
					PCARD	0.00	832.23
					JANITORIAL,EQUIP.,SUPPLY,MISC.		832.23
Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount	
SP-18-0009							
4600041787	100070574 - PITNEY BOWES CREDIT CORPORATION	27 WATERVIEW DR . SHELTON,CT - 06484	#	#		245,598.23	
Agency : 0229 - AR FAIR HOUSING COMMISSION		Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	2,504.82	2,504.82
		Michelle Peek	501-371-6055	#		2,504.82	2,504.82
					4501775179	1,632.30	1,632.30
					SUPPLIES,EQUIPMENT,MAIL PROCESSING		1,632.30
					4501775206	409.26	409.26
					SUPPLIES,EQUIPMENT,MAIL PROCESSING		409.26
					4501775214	463.26	463.26
					SUPPLIES,EQUIPMENT,MAIL PROCESSING		463.26
Agency : 0630 - DFA - REVENUE SERVICES DIV		Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	218,105.65	221,120.00
		Jenna K. Gilliam	501-324-9144	#		218,105.65	218,126.17
					4501777734	1,531.41	1,531.41
					SUPPLIES,EQUIPMENT,MAIL PROCESSING		1,531.41
					4501781568	577.98	598.50
					SUPPLIES,EQUIPMENT,MAIL PROCESSING		598.50
					4501786227	215,996.26	215,996.26
					LEASE,POSTAGE MACHINE,MONTHLY		215,996.26
		Sharon L Gaines	501-371-6035	#		3,546.19	2,993.83



# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				4501775759		2,057.30	40.00
				#			40.00
				4501782449		816.38	797.82
				#			797.82
				4501782943		686.84	1,202.00
				#			1,202.00
				4501786928		1,184.10	209.39
				#			209.39
				4501789367		548.24	1,070.82
				#			1,070.82
	Monica McFalls	870-850-8570	#			968.63	1,758.28
				4501774276		968.63	1,758.28
				#			1,758.28
	Phil D.White	870-850-8504	#			9,650.39	8,662.92
				4501773543		697.99	129.72
				#			129.72
				4501774801		474.05	509.60
				#			509.60
				4501781051		85.55	1,676.23
				#			1,676.23
				4501781600		4,255.38	387.60
				#			387.60
				4501782332		269.58	276.69
				#			276.69
				4501783965		304.44	986.10
				#			986.10
				4501785900		479.00	494.48
				#			494.48
				4501787901		2,011.39	4,142.40
				#			4,142.40
				4501788232		1,073.01	60.10
				#			60.10

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PO Spend Date : 01/01/2018 - 03/31/2018

Tanya Richardson		870-850-8511	#		15,213.26	13,338.60
				4501770058	1,159.07	666.84
				#		666.84
				4501771623	1,064.63	850.38
				#		850.38
				4501771922	224.88	231.22
				#		231.22
				4501772642	571.76	625.46
				#		625.46
				4501774180	1,454.59	242.10
				#		242.10
				4501774690	2,633.80	2,796.33
				#		2,796.33
				4501775046	31.27	31.84
				#		31.84
				4501776272	111.40	114.53
				#		114.53
				4501776290	253.55	266.29
				#		266.29
				4501777945	278.07	284.12
				#		284.12
				4501778350	315.18	323.52
				#		323.52
				4501778755	441.90	300.39
				#		300.39
				4501779278	658.00	169.90
				#		169.90
				4501781101	30.15	31.01
				#		31.01
				4501782007	862.38	848.56
				#		848.56
				4501782206	799.98	837.88

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PO Spend Date : 01/01/2018 - 03/31/2018

			#		837.88
			4501782952	13.97	13.35
			#		13.35
			4501783014	494.20	6.72
			#		6.72
			4501785710	1,098.00	1,129.16
			#		1,129.16
			4501785972	689.26	1,566.86
			#		1,566.86
			4501786001	1,075.62	1,824.64
			#		1,824.64
			4501787173	469.44	0.00
			#		0.00
			4501788292	83.58	112.47
			#		112.47
			4501788958	15.96	16.41
			#		16.41
			4501788968	382.62	48.62
			#		48.62
	Veatrice McHenry	870-850-8506	#		10,350.36
			4501770235	178.77	265.67
			#		265.67
			4501770861	35.96	37.75
			#		37.75
			4501771577	2,313.57	240.90
			#		240.90
			4501771785	173.06	35.35
			#		35.35
			4501771891	121.70	165.14
			#		165.14
			4501771894	291.76	166.57
			#		166.57

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

4501771991	289.00	262.45
#		262.45
4501773334	179.23	209.72
#		209.72
4501774628	147.03	55.77
#		55.77
4501775472	32.56	35.98
#		35.98
4501775481	383.76	71.18
#		71.18
4501775589	84.80	81.90
#		81.90
4501776636	329.22	282.54
#		282.54
4501776786	44.18	35.50
#		35.50
4501778353	28.98	29.75
#		29.75
4501778550	243.62	31.48
#		31.48
4501778561	73.13	69.31
#		69.31
4501779208	53.32	55.47
#		55.47
4501779288	72.98	69.80
#		69.80
4501779882	404.10	404.10
#		404.10
4501780162	208.00	229.58
#		229.58
4501781261	569.05	609.99
#		609.99

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				4501781658		216.60	112.22
				#			112.22
				4501781804		109.46	152.28
				#			152.28
				4501782396		125.20	744.44
				#			744.44
				4501782600		108.27	107.48
				#			107.48
				4501782992		134.85	136.06
				#			136.06
				4501784755		496.75	552.60
				#			552.60
				4501785359		1,530.00	1,643.40
				#			1,643.40
				4501785800		591.00	536.99
				#			536.99
				4501786724		523.33	559.13
				#			559.13
				4501788387		257.12	145.99
				#			145.99
Agency : 0516 - EDUCATIONAL TELEVISION DIV	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		0.00	986.48
	Karla Hayes	501-682-4110	KARLA.HAYES@AETN.ORG			0.00	986.48
				PCARD		0.00	986.48
				#			986.48
Agency : 0582 - RIVERSIDE VOCATION TECH SCHOOL	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		2,010.01	785.82
	Cindy Henderson	870-267-6900	#			2,010.01	785.82
				4501779069		1,580.97	340.80
				#			340.80
				4501788750		429.04	445.02
				#			445.02
Agency : 0900 - DEPT OF PARKS AND TOURISM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		0.00	44,673.32



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PO Spend Date : 01/01/2018 - 03/31/2018

	Cynthia Dunlap	501-682-2039	CYNTHIA.DUNLAP@ARKANSAS.GOV		0.00	39,612.93	
				PCARD	0.00	39,612.93	
				#		39,612.93	
	Sheila Rushing	870-932-2615	#		5,060.39	5,060.39	
				4501776337	5,060.39	5,060.39	
				#		5,060.39	
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		#	#		314,462.02
Agency : 0645 - AR DEPARTMENT OF HEALTH		Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	1,261,912.10	314,462.02
		Carla A. Turpin	501-661-2923	#		1,261,912.10	314,462.02
				4501778601		409,785.70	20,316.03
					VACCINE,INFLUENZA,TETANUS TOXOID-E/W		20,316.03
				4501778602		722,945.60	208,256.79
					VACCINE,INFLUENZA,TETANUS TOXOID-E/W		208,256.79
				4501780931		9,480.80	8,483.20
					VACCINE,INFLUENZA,TETANUS TOXOID-E/W		8,483.20
				4501780936		119,700.00	77,406.00
					IMPLANT,CONTRACEPTIVE		77,406.00
	Latasha Henderson	501-280-4572	#			532,605.87	0.00
				4501787306		532,605.87	0.00
					VACCINE, SUPPLIES		0.00
Contract	Vendor	Vendor Address		Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
SP-18-0018							
4600041615	100001745 - PRINTING PAPERS INC	6101 PATTERSON , LITTLE ROCK,AR - 72209		501-455-5555	#		82,247.12
Agency : 0280 - STATE BOARD OF OPTOMETRY		Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	135.00	123.47
		Michelle Peek	501-371-6055	#		135.00	123.47

# Cooperative Agreements Spend Report

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				4501771102	135.00	123.47
				ENVELOPE,WINDOW,WOVE,#10,WHITE		123.47
Agency : 0283 - STATE BOARD OF PHARMACY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	225.00	204.92
	Nancy Sweet	501-682-0190	#		225.00	204.92
				4501788839	225.00	204.92
				ENVELOPE,KRAFT,9"X12",BROWN		204.92
Agency : 0298 - VETERINARY MED EXAMINING BD	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	135.00	147.15
	Michelle Peek	501-371-6055	#		135.00	147.15
				4501770126	135.00	147.15
				ENVELOPE,WINDOW,WOVE,#10,WHITE		147.15
Agency : 0375 - AR TEACHER RETIREMENT SYSTEM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	495.00	752.10
	Whitney Sommers	501-682-5605	#		495.00	752.10
				4501777060	495.00	752.10
				ENVELOPE,KRAFT,9"X12",BROWN		376.05
				ENVELOPE,UPCHARGE,LATEX SELFSEAL,1		376.05
Agency : 0400 - ARKANSAS AGRICULTURE DEPT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	391.00	426.19
	Gina Moye	501-219-6386	#		391.00	426.19
				4501788271	391.00	426.19
				ENVELOPE,WINDOW,#8,5/8,WHITE WOVE		231.63
				ENVELOPE,WINDOW,WOVE,#10,WHITE		194.56
Agency : 0425 - STATE INSURANCE DEPARTMENT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	1,412.64	561.89
	Not Assigned	#	#		1,412.64	561.89
				4501776236	577.26	249.17
				PRINTING,UPCHARGE		249.17
				4501781262	835.38	312.72
				PRINTING,UPCHARGE		312.72
Agency : 0450 - AR PUBLIC SERVICE COMMISSION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	1,830.30	453.44
	Clark W Manasco	501-682-5776	#		1,830.30	453.44
				4501773892	1,830.30	453.44
				ENVELOPE,NO WINDOW,REGULAR,#9		453.44

# Cooperative Agreements Spend Report

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Agency	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	Amount	Balance		
Agency : 0611 - DFA - ALCOH BEV CONTROL DIV	Casey Hook	501-324-9144	#	ENVELOPE,WINDOW,WOVE,#10,WHITE	0.00	0.00		
				Purchase Order	854.56	175.49		
					854.56	175.49		
				4501782707	854.56	175.49		
Agency : 0630 - DFA - REVENUE SERVICES DIV	Jenna K. Gilliam	501-324-9144	#	ENVELOPE,KRAFT,10"X13",BROWN	0.00	0.00		
				ENVELOPE,UPCHARGE,LATEX SELFSEAL,1	114.45	114.45		
				ENVELOPE,WINDOW,WOVE,#10,WHITE	30.52	144.97		
				UPCHARGE,PRINTING,COLOR INK	30.52	175.49		
				Purchase Order	44,358.03	37,461.06		
					44,358.03	37,393.98		
				4501772179	24,350.03	14,715.00		
				ENVELOPE,WINDOW,NO.10,EDGE TIGHT	14,715.00	0.00		
				UPCHARGE,PRINTING,COLOR INK	0.00	0.00		
				4501778637	9,000.00	9,800.19		
Agency : 0634 - DFA - OFC OF CHILD SUPPORT ENF	Jenna K. Gilliam	501-324-9144	#	ENVELOPE,WINDOW,NO.10,EDGE TIGHT	9,800.19	9,800.19		
				4501784541	1,030.00	3,068.79		
				ENVELOPE,BANDING UPCHARGE,	119.90	3,188.69		
				ENVELOPE,KRAFT,6 1/2"X9 1/2",BROWN	2,948.89	6,137.58		
				ENVELOPE,UPCHARGE,LATEX SELFSEAL,1	0.00	6,137.58		
				4501786585	9,978.00	9,810.00		
Agency : 0634 - DFA - OFC OF CHILD SUPPORT ENF	Jenna K. Gilliam	501-324-9144	#	ENVELOPE,WINDOW,NO.10,EDGE TIGHT	9,810.00	9,810.00		
				UPCHARGE,PRINTING,COLOR INK	0.00	9,810.00		
				Sharon L Gaines	501-371-6035	#	61.54	67.08
				4501782909	61.54	67.08		
Agency : 0634 - DFA - OFC OF CHILD SUPPORT ENF	Jenna K. Gilliam	501-324-9144	#	ENVELOPE,NO WINDOW,REGULAR,#9	67.08	67.08		
				Purchase Order	10,400.02	21,828.42		
					10,400.02	12,526.58		
				4501772418	397.17	0.00		
Agency : 0634 - DFA - OFC OF CHILD SUPPORT ENF	Jenna K. Gilliam	501-324-9144	#	ENVELOPE,WINDOW,WOVE,#10,WHITE	0.00	0.00		
				4501772853	6,768.00	9,739.36		
				ENVELOPE,WINDOW,WOVE,#10,WHITE	9,739.36	9,739.36		

# Cooperative Agreements Spend Report

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				4501775436		2,025.00	1,500.94
					ENVELOPE,WINDOW,WOVE,#10,WHITE		1,500.94
				4501778542		179.85	118.70
					ENVELOPE,NO WINDOW,REGULAR,#9		118.70
				4501780363		520.00	1,047.68
					ENVELOPE,WINDOW,WOVE,#10,WHITE		382.78
					PRINTING,UPCHARGE		664.90
				4501783665		510.00	119.90
					ENVELOPE,WINDOW,WOVE,#10,WHITE		119.90
	Leticia A Whitaker	501-324-9071	#			2,999.16	621.96
				4501770442		2,999.16	621.96
					ENVELOPE,KRAFT,OPEN END,6 X 9",BROWN		621.96
					ENVELOPE,WINDOW,WOVE,#10,WHITE		0.00
	Sharon L Gaines	501-371-6035	#			11,712.00	8,679.88
				4501786102		4,192.00	3,107.80
					ENVELOPE,WINDOW,WOVE,#10,WHITE		3,107.80
				4501786113		7,520.00	5,572.08
					ENVELOPE,WINDOW,WOVE,#10,WHITE		5,572.08
Agency : 0710 - AR DEPT OF HUMAN SERVICES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		11,260.10	11,762.52
	Mary Cruz	501-682-6565	#			11,260.10	11,762.52
				4501770497		411.36	448.38
					ENVELOPE,REGULAR,#10,NO WINDOW		214.90
					ENVELOPE,WINDOW,WOVE,#10,WHITE		233.48
				4501770968		285.60	312.73
					ENVELOPE,WINDOW,WOVE,#10,WHITE		312.73
				4501771246		164.30	179.91
					ENVELOPE,REGULAR,#10,NO WINDOW		179.91
				4501771346		214.20	233.48
					ENVELOPE,WINDOW,WOVE,#10,WHITE		233.48
				4501771679		507.80	537.56
					ENVELOPE,NO WINDOW,REGULAR,#9		179.44
					ENVELOPE,REGULAR,#10,NO WINDOW		178.68

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PO Spend Date : 01/01/2018 - 03/31/2018

	ENVELOPE,WINDOW,WOVE,#10,WHITE		179.44
4501774350		164.30	181.14
	ENVELOPE,REGULAR,#10,NO WINDOW		181.14
4501774884		178.50	195.90
	ENVELOPE,WINDOW,WOVE,#10,WHITE		195.90
4501774891		164.30	180.32
	ENVELOPE,REGULAR,#10,NO WINDOW		180.32
4501776336		165.00	182.33
	ENVELOPE,NO WINDOW,REGULAR,#9		182.33
4501776518		312.50	343.75
	ENVELOPE,NO WINDOW,REGULAR,#9		110.00
	ENVELOPE,REGULAR,#10,NO WINDOW		110.00
	ENVELOPE,WINDOW,WOVE,#10,WHITE		123.75
4501776637		680.00	741.20
	ENVELOPE,WINDOW,WOVE,#10,WHITE		741.20
4501776848		212.50	246.94
	ENVELOPE,NO WINDOW,REGULAR,#9		123.47
	ENVELOPE,WINDOW,WOVE,#10,WHITE		123.47
4501777339		357.00	389.13
	ENVELOPE,WINDOW,WOVE,#10,WHITE		389.13
4501777390		507.80	556.90
	ENVELOPE,NO WINDOW,REGULAR,#9		181.09
	ENVELOPE,REGULAR,#10,NO WINDOW		179.91
	ENVELOPE,WINDOW,WOVE,#10,WHITE		195.90
4501778220		330.00	363.83
	ENVELOPE,NO WINDOW,REGULAR,#9		363.83
4501778347		148.00	42.64
	ENVELOPE,REGULAR,#10,NO WINDOW		12.12
	UPCHARGE,PRINTING,COLOR INK		30.52
4501778397		192.30	61.04
	ENVELOPE,REGULAR,#10,NO WINDOW		30.52
	UPCHARGE,PRINTING,COLOR INK		30.52
4501779405		330.00	362.18

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PO Spend Date : 01/01/2018 - 03/31/2018

	ENVELOPE,NO WINDOW,REGULAR,#9		362.18
4501780073		357.00	389.13
	ENVELOPE,WINDOW,WOVE,#10,WHITE		389.13
4501780127		357.00	389.13
	ENVELOPE,WINDOW,WOVE,#10,WHITE		389.13
4501780804		165.00	178.20
	ENVELOPE,NO WINDOW,REGULAR,#9		178.20
4501780995		165.00	179.85
	ENVELOPE,NO WINDOW,REGULAR,#9		179.85
4501781084		120.00	132.60
	ENVELOPE,NO WINDOW,REGULAR,#9		132.60
4501781104		342.80	304.46
	ENVELOPE,REGULAR,#10,NO WINDOW		109.00
	ENVELOPE,WINDOW,WOVE,#10,WHITE		195.46
4501781953		100.00	109.00
	ENVELOPE,REGULAR,#10,NO WINDOW		109.00
4501782124		0.00	28.00
	UPCHARGE,PRINTING,COLOR INK		28.00
4501782665		160.00	174.40
	ENVELOPE,REGULAR,#10,NO WINDOW		174.40
4501782930		330.00	358.05
	ENVELOPE,NO WINDOW,REGULAR,#9		358.05
4501782947		443.50	401.67
	ENVELOPE,NO WINDOW,REGULAR,#9		180.67
	ENVELOPE,REGULAR,#10,NO WINDOW		110.50
	ENVELOPE,WINDOW,WOVE,#10,WHITE		110.50
4501783010		164.30	180.32
	ENVELOPE,REGULAR,#10,NO WINDOW		180.32
4501783827		298.50	264.60
	ENVELOPE,REGULAR,#10,NO WINDOW		132.30
	ENVELOPE,WINDOW,WOVE,#10,WHITE		132.30
4501784834		328.60	358.17
	ENVELOPE,REGULAR,#10,NO WINDOW		358.17

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				4501785239		475.74	807.58
					ENVELOPE,NO WINDOW,REGULAR,#9		358.17
					ENVELOPE,REGULAR,#10,NO WINDOW		178.27
					ENVELOPE,WINDOW,WOVE,#10,WHITE		271.14
				4501786455		264.00	291.06
					ENVELOPE,NO WINDOW,REGULAR,#9		291.06
				4501786458		328.60	358.17
					ENVELOPE,REGULAR,#10,NO WINDOW		358.17
				4501787010		329.30	289.80
					ENVELOPE,NO WINDOW,REGULAR,#9		180.67
					ENVELOPE,REGULAR,#10,NO WINDOW		109.13
				4501787054		100.00	109.13
					ENVELOPE,NO WINDOW,REGULAR,#9		109.13
				4501787321		178.50	194.57
					ENVELOPE,WINDOW,WOVE,#10,WHITE		194.57
				4501788620		231.00	253.52
					ENVELOPE,NO WINDOW,REGULAR,#9		253.52
				4501788731		507.80	390.71
					ENVELOPE,NO WINDOW,REGULAR,#9		194.57
					ENVELOPE,REGULAR,#10,NO WINDOW		0.00
					ENVELOPE,WINDOW,WOVE,#10,WHITE		196.14
				4501788783		188.00	61.04
					ENVELOPE,REGULAR,#10,NO WINDOW		30.52
					UPCHARGE,PRINTING,COLOR INK		30.52
Agency : 0800 - DEPARTMENT OF LABOR	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		2,166.27	1,466.05
	Marcia Huber	501-682-4545	#			2,166.27	1,466.05
				4501783096		2,166.27	1,466.05
					ENVELOPE,KRAFT,6 "X9",WHITE		664.90
					ENVELOPE,KRAFT,9"X12",CATALOG,WHITE		801.15
					ENVELOPE,UPCHARGE,LATEX SELFSEAL,1		0.00
					UPCHARGE,PRINTING,COLOR INK		0.00
Agency : 0810 - DEPT OF WORKFORCE SERVICES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		510.00	6,425.28

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	Denise Jackson	501-682-3262	#		510.00	555.90
				4501773211	510.00	555.90
				ENVELOPE,WINDOW,WOVE,#10,WHITE		555.90
	Warner Sebree	501-683-1654	#		6,644.40	5,869.38
				4501770085	6,154.40	5,335.28
				ENVELOPE,WINDOW,WOVE,#10,WHITE		3,924.00
				PRINTING,UPCHARGE		1,079.10
				UPCHARGE,PRINTING,COLOR INK		332.18
				4501776055	490.00	534.10
				ENVELOPE,KRAFT,OPEN END,6 X 9",BROWN		534.10
Agency : 0930 - DEPT OF ENVIRONMENTAL QUALITY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	164.30	179.91
	Jeanie Frauenthal	501-682-0917	#		164.30	179.91
				4501777600	164.30	179.91
				ENVELOPE,REGULAR,#10,NO WINDOW		179.91
Agency : 0975 - STATE MILITARY DEPARTMENT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	279.23	279.23
	Cindy Steele	501-212-5147	#		279.23	279.23
				4501775676	279.23	279.23
				ENVELOPE,REGULAR,#10,NO WINDOW		131.40
				ENVELOPE,WINDOW,WOVE,#10,WHITE		147.83

Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
SP-18-0049						
4600041751	100158685 - RED RIVER DODGE	1060 HEBER SPRINGS RD S . HEBER SPRINGS,AR - 72543	501-362-5831	#		40,237.00
Agency : 0400 - ARKANSAS AGRICULTURE DEPT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	174,789.00	19,421.00
	SP-Jacob A Saugey	501-371-6182	#		174,789.00	19,421.00
				4501776107	97,105.00	19,421.00
				VEHICLE,TRUCK,1/2T,FULLSIZE,MDTY,PBB		19,421.00
				4501786066	77,684.00	0.00
				VEHICLE,TRUCK,1/2T,FULLSIZE,MDTY,PBB		0.00
Agency : 0405 - STATE BANK DEPARTMENT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	20,816.00	20,816.00



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	Vicki Wise	501-683-3218	#		20,816.00	20,816.00
				4501774832	20,816.00	20,816.00
				VEHICLE,VAN,PASSENGER,COMPACT,TYPE		20,816.00
4600041752	100211754 - LL GLEN PLAZA LOOP LLC	401 COLONEL GLENN PLAZA LOOP , LITTLE ROCK,AR - 72210	501-374-4848	#		970,933.00
Agency : 0080 - AR GAME AND FISH COMMISSION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	6,097,998.00	782,784.00
	Gloria J Ball	501-978-7343	#		6,097,998.00	782,784.00
				4501770727	57,072.00	0.00
				VEHICLE,TRUCK,3/4T,HD,LBED,4X4,EXT,PED		0.00
				4501771099	5,283,792.00	660,474.00
				VEHICLE,TRUCK,1/2T,FSZ,4X4,EXT,SBED,PCB		660,474.00
				4501785774	757,134.00	122,310.00
				VEHICLE,TRUCK,1/2T,FSZ,4X4,EXT,SBED,PCB		122,310.00
Agency : 0425 - STATE INSURANCE DEPARTMENT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	25,207.00	25,207.00
	SP-Jacob A Saugey	501-371-6182	#		25,207.00	25,207.00
				4501778433	25,207.00	25,207.00
				VEHICLE,TRUCK,1/2T,FSZ,4X4,CREW,SBED,		25,207.00
Agency : 0620 - DFA - DISBURSING OFFICER	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	381,030.00	162,942.00
	Jacob A Saugey	501-371-6182	#		381,030.00	162,942.00
				4501770740	26,581.00	0.00
				VEHICLE,TRUCK,3/4T,HD,LBED,4X4,EXT,PED		0.00
				4501776033	25,707.00	0.00
				VEHICLE,TRUCK,3/4T,HD,LONGBED,4X4,PEA		0.00
				4501780241	217,256.00	108,628.00
				VEHICLE,TRUCK,1/2T,FSZ,4X4,CREW,SBED,		108,628.00
				4501782810	54,314.00	54,314.00
				VEHICLE,TRUCK,1/2T,FSZ,4X4,CREW,SBED,		54,314.00
				4501782811	28,586.00	0.00
				VEHICLE,TRUCK,3/4T,HD,LBED,4X4,EXT,PED		0.00
				4501782817	28,586.00	0.00
				VEHICLE,TRUCK,3/4T,HD,LBED,4X4,EXT,PED		0.00

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Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount	
SP-18-0051							
4600041607	100108162 - POLARIS SALES INC	2100 HWY 55 . MEDINA,MN - 55340	763-847-8306	#		18,438.00	
Agency : 0975 - STATE MILITARY DEPARTMENT		Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	37,277.09	18,438.00
	Cindy Steele	501-212-5147	#			37,277.09	18,438.00
			4501772671			18,438.00	18,438.00
				OFF-ROAD VEHICLES, MISC			18,438.00
			4501785725			18,839.09	0.00
				VEHICLE,UTILITY,CARGO,GASOLINE,2WD			0.00

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	#		5,501.02	
Agency : 0900 - DEPT OF PARKS AND TOURISM		Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	7,711.80	5,501.02
	Bonnie K Hinton	870-285-3115	#			7,711.80	378.12
			4501772649			188.51	107.71
				JANITOR SUPPLY MISC EACH			107.71
			4501783576			7,347.66	77.22
				JANITOR SUPPLY MISC EACH			77.22
			4501785243			175.63	193.19
				JANITOR SUPPLY MISC EACH			193.19
	Claudette Tucker	870-265-4648	#			1,102.02	211.32
			4501784010			1,102.02	211.32
				JANITOR SUPPLY MISC EACH			211.32
	Diana Tate	479-693-5131	#			200.00	169.91
			4501787205			200.00	169.91
				JANITOR SUPPLY MISC EACH			169.91
	Gerra L. Manning	870-265-5480	#			676.61	427.06

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				4501762348	676.61	427.06
				JANITOR SUPPLY MISC EACH		427.06
Julie Bowman	870-398-5647	#			238.26	99.21
				4501780266	238.26	99.21
				JANITOR SUPPLY MISC EACH		99.21
Kristen Starzinger	479-761-3325	#			1,000.00	311.56
				4501772400	1,000.00	311.56
				JANITOR SUPPLY MISC EACH		311.56
Nina G Ponder	870-238-9406	#			2,412.85	522.83
				4501772518	412.85	64.11
				JANITOR SUPPLY MISC EACH		64.11
				4501788582	2,000.00	458.72
				JANITOR SUPPLY MISC EACH		458.72
Sandra J Jones	870-523-2143	#			1,650.00	570.43
				4501785377	1,650.00	570.43
				JANITOR SUPPLY MISC EACH		570.43
Teresa Earley	870-892-4708	#			779.35	1,215.85
				4501775231	779.35	1,215.85
				JANITOR SUPPLY MISC EACH		1,215.85
Terry Waggoner	870-983-2155	#			449.07	263.16
				4501770016	207.82	41.42
				JANITOR SUPPLY MISC EACH		41.42
				4501782282	241.25	221.74
				JANITOR SUPPLY MISC EACH		221.74
Tonya Whatley	501-865-5818	#			1,364.31	1,331.57
				4501775695	1,080.00	1,024.52
				JANITOR SUPPLY MISC EACH		1,024.52
				4501780717	65.01	70.21
				JANITOR SUPPLY MISC EACH		70.21
				4501788322	219.30	236.84

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						JANITOR SUPPLY MISC EACH	236.84
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	LEANNA@GODDESSPRODUCTSINC.COM		588,795.87	
Agency : 0034 - OFFICE OF THE GOVERNOR		Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	0.00	438.80
	Cathy Browning	501-324-9137	CATHY.BROWNING@DFA.ARKANSAS.GOV			0.00	438.80
				PCARD		0.00	438.80
				ITEMS,CATALOG,GODDESS			438.80
Agency : 0314 - GOVERNOR'S MANSION COMMISSION		Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	0.00	274.29
	Cathy Browning	501-324-9137	CATHY.BROWNING@DFA.ARKANSAS.GOV			0.00	274.29
				PCARD		0.00	274.29
				ITEMS,CATALOG,GODDESS			274.29
Agency : 0400 - ARKANSAS AGRICULTURE DEPT		Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	0.00	10,297.77
	Elza Albert	501-296-1935	ELZA.ALBERT@ARKANSAS.GOV			0.00	10,297.77
				PCARD		0.00	10,297.77
				ITEMS,CATALOG,GODDESS			10,297.77
Agency : 0440 - OIL AND GAS COMMISSION		Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	0.00	618.90
	Donna Mcdonald	501-683-5845	DONNA.MCDONALD@AOGC.STATE.AR.US			0.00	618.90
				PCARD		0.00	618.90
				ITEMS,CATALOG,GODDESS			618.90
Agency : 0472 - AR GEOGRAPHIC INFO SYST OFC		Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	0.00	28.72
	Shelby D Johnson	501-682-2767	SHELBY.JOHNSON@ARKANSAS.GOV			0.00	28.72
				PCARD		0.00	28.72
				ITEMS,CATALOG,GODDESS			28.72
Agency : 0516 - EDUCATIONAL TELEVISION DIV		Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	0.00	4,287.11
	Karla Hayes	501-682-4110	KARLA.HAYES@AETN.ORG			0.00	4,287.11
				PCARD		0.00	4,287.11
				ITEMS,CATALOG,GODDESS			4,287.11

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

Agency : 0520 - DEPT CAREER ED - REHAB SRVCS	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	0.00	15,801.95
	Joseph (Joe) Baxter	501-296-1614	JOSEPH.BAXTER@ARKANSAS.GOV		0.00	15,801.95
				PCARD	0.00	15,801.95
				ITEMS,CATALOG,GODDESS		15,801.95
Agency : 0590 - DEPT OF CAREER EDUCATION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	0.00	7,462.62
	Jana Cook	501-682-1729	JANA.COOK@ARKANSAS.GOV		0.00	7,462.62
				PCARD	0.00	7,462.62
				ITEMS,CATALOG,GODDESS		7,462.62
Agency : 0610 - DEPT OF FINANCE AND ADMIN	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	0.00	6,937.21
	Marnie Davidson	501-324-9068	MARNIE.DAVIDSON@DFA.ARKANSAS.GOV		0.00	6,937.21
				PCARD	0.00	6,937.21
				ITEMS,CATALOG,GODDESS		6,937.21
Agency : 0611 - DFA - ALCOH BEV CONTROL DIV	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	0.00	526.01
	Marnie Davidson	501-324-9068	MARNIE.DAVIDSON@DFA.ARKANSAS.GOV		0.00	526.01
				PCARD	0.00	526.01
				ITEMS,CATALOG,GODDESS		526.01
Agency : 0612 - DFA - ALCOH BEV ENFORCEMENT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	0.00	271.15
	Marnie Davidson	501-324-9068	MARNIE.DAVIDSON@DFA.ARKANSAS.GOV		0.00	271.15
				PCARD	0.00	271.15
				ITEMS,CATALOG,GODDESS		271.15
Agency : 0613 - DFA - OFC OF ARKANSAS LOTTERY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	0.00	2,228.58
	Carla Wooley-	501-324-9057	CARLA.WOOLEY-HAUGEN@DFA.ARKANSAS.GOV		0.00	2,228.58
				PCARD	0.00	2,228.58
				ITEMS,CATALOG,GODDESS		2,228.58
Agency : 0615 - DFA - DIV BUILDING AUTHORITY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	0.00	808.62
	Marnie Davidson	501-324-9068	MARNIE.DAVIDSON@DFA.ARKANSAS.GOV		0.00	808.62
				PCARD	0.00	808.62
				ITEMS,CATALOG,GODDESS		808.62
Agency : 0630 - DFA - REVENUE SERVICES DIV	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	0.00	48,373.96

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	Carla Mason	501-682-7091	CARLA.MASON@DFA.ARKANSAS.GOV		0.00	48,373.96
				PCARD	0.00	48,373.96
				ITEMS,CATALOG,GODDESS		48,373.96
Agency : 0631 - DFA - DIVISION OF RACING	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	0.00	549.29
	Carla Wooley-	501-324-9057	CARLA.WOOLEY-HAUGEN@DFA.ARKANSAS.GOV		0.00	549.29
				PCARD	0.00	549.29
				ITEMS,CATALOG,GODDESS		549.29
Agency : 0634 - DFA - OFC OF CHILD SUPPORT ENF	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	0.00	25,769.57
	Marnie Davidson	501-324-9068	MARNIE.DAVIDSON@DFA.ARKANSAS.GOV		0.00	25,769.57
				PCARD	0.00	25,769.57
				ITEMS,CATALOG,GODDESS		25,769.57
Agency : 0645 - AR DEPARTMENT OF HEALTH	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	0.00	62,511.59
	Diane Smithson	501-280-4157	DIANE.SMITHSON@ARKANSAS.GOV		0.00	62,511.59
				PCARD	0.00	62,511.59
				ITEMS,CATALOG,GODDESS		62,511.59
Agency : 0710 - AR DEPT OF HUMAN SERVICES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	0.00	4,590.84
	Mary Baker	501-682-8846	MARY.BAKER@DHS.ARKANSAS.GOV		0.00	4,590.84
				PCARD	0.00	4,590.84
				ITEMS,CATALOG,GODDESS		4,590.84
Agency : 0900 - DEPT OF PARKS AND TOURISM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	0.00	1,876.73
	Cynthia Dunlap	501-682-2039	CYNTHIA.DUNLAP@ARKANSAS.GOV		0.00	1,876.73
				PCARD	0.00	1,876.73
				ITEMS,CATALOG,GODDESS		1,876.73
Agency : # - Not assigned	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	0.00	289.99
	#	#	#		0.00	289.99
				PCARD	0.00	289.99
				ITEMS,CATALOG,GODDESS		289.99
4600041797	100168793 - GODDESS PRODUCTS INC	6142 GETTY DR . NORTH LITTLE ROCK,AR - 72117	501-372-4002	#		588,795.87
Agency : 0009 - LEGISLATIVE AUDIT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	964.81	1,035.78

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	004 Purchasing	501-683-8600	#		964.81	1,035.78
				4501775822	0.00	70.97
				ITEMS,CATALOG,GODDESS		70.97
				4501782472	964.81	964.81
				ITEMS,CATALOG,GODDESS		964.81
Agency : 0203 - STATE BOARD OF ACCOUNTANCY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	1,601.81	2,669.64
	Melissa Griffith	501-683-2220	#		1,601.81	2,579.96
				4501771784	1,601.81	2,579.96
				ITEMS,CATALOG,GODDESS		2,579.96
	Michelle Peek	501-371-6055	#		240.16	89.68
				4501783811	240.16	89.68
				ITEMS,CATALOG,GODDESS		89.68
Agency : 0210 - AUCTIONEER'S LICENSING BOARD	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	893.60	67.58
	Michelle Peek	501-371-6055	#		893.60	67.58
				4501782327	893.60	67.58
				ITEMS,CATALOG,GODDESS		67.58
Agency : 0212 - STATE BD OF BARBER EXAMINERS	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	254.99	135.68
	Michelle Peek	501-371-6055	#		254.99	135.68
				4501783618	152.88	24.38
				ITEMS,CATALOG,GODDESS		24.38
				4501784411	102.11	111.30
				ITEMS,CATALOG,GODDESS		111.30
Agency : 0229 - AR FAIR HOUSING COMMISSION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	556.55	807.61
	Michelle Peek	501-371-6055	#		556.55	807.61
				4501774861	556.55	807.61
				ITEMS,CATALOG,GODDESS		807.61
Agency : 0232 - ST BD ELECTION COMMISSIONERS	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	271.36	184.32
	Melissa Griffith	501-683-2220	#		271.36	159.98
				4501770358	271.36	159.98
				ITEMS,CATALOG,GODDESS		159.98

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

Agency	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	Amount	Total
	Michelle Peek	501-371-6055	#		42.13	24.34
				4501783881	42.13	24.34
				ITEMS,CATALOG,GODDESS		24.34
Agency : 0238 - ARKANSAS ETHICS COMMISSION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	171.25	1,726.84
	Melissa Griffith	501-683-2220	#		171.25	54.30
				4501773535	171.25	54.30
				ITEMS,CATALOG,GODDESS		54.30
	Michelle Peek	501-371-6055	#		869.79	1,672.54
				4501774811	92.32	106.85
				ITEMS,CATALOG,GODDESS		106.85
				4501778455	38.37	41.82
				ITEMS,CATALOG,GODDESS		41.82
				4501778469	343.67	402.81
				ITEMS,CATALOG,GODDESS		402.81
				4501784910	231.85	942.76
				ITEMS,CATALOG,GODDESS		942.76
				4501785291	163.58	178.30
				ITEMS,CATALOG,GODDESS		178.30
Agency : 0261 - ARKANSAS TOBACCO CONTROL	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	518.42	1,001.61
	Melissa Griffith	501-683-2220	#		518.42	563.17
				4501771364	51.59	56.23
				ITEMS,CATALOG,GODDESS		56.23
				4501771574	18.33	18.08
				ITEMS,CATALOG,GODDESS		18.08
				4501771681	448.50	488.86
				ITEMS,CATALOG,GODDESS		488.86
	Michelle Peek	501-371-6055	#		1,616.37	438.44
				4501771488	117.85	128.46
				ITEMS,CATALOG,GODDESS		128.46
				4501778916	146.01	0.00



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PO Spend Date : 01/01/2018 - 03/31/2018

				ITEMS,CATALOG,GODDESS		0.00
				4501782190	78.57	0.00
				ITEMS,CATALOG,GODDESS		0.00
				4501782237	214.98	0.00
				ITEMS,CATALOG,GODDESS		0.00
				4501784963	505.42	53.05
				ITEMS,CATALOG,GODDESS		53.05
				4501787621	214.84	218.23
				ITEMS,CATALOG,GODDESS		218.23
				4501787664	338.70	38.70
				ITEMS,CATALOG,GODDESS		38.70
Agency : 0263 - FIRE PROTECTION LICENSING BD	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	318.51	1,422.01
	Melissa Griffith	501-683-2220	#		318.51	295.42
				4501770691	318.51	295.42
				ITEMS,CATALOG,GODDESS		295.42
	Michelle Peek	501-371-6055	#		1,550.98	1,126.59
				4501775963	213.45	58.94
				ITEMS,CATALOG,GODDESS		58.94
				4501777753	326.68	643.28
				ITEMS,CATALOG,GODDESS		643.28
				4501784060	454.34	235.32
				ITEMS,CATALOG,GODDESS		235.32
				4501784404	427.41	95.81
				ITEMS,CATALOG,GODDESS		95.81
				4501786498	129.10	93.24
				ITEMS,CATALOG,GODDESS		93.24
Agency : 0271 - HEARING INSTRUMENT DISPENSERS	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	122.09	15.70
	Michelle Peek	501-371-6055	#		122.09	15.70
				4501780404	122.09	15.70
				ITEMS,CATALOG,GODDESS		15.70
Agency : 0289 - ST BD OF EXAMINERS PSYCHOLOGY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	265.13	52.41

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PO Spend Date : 01/01/2018 - 03/31/2018

Agency	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		
	Michelle Peek	501-371-6055	#		265.13	52.41
				4501783497	265.13	52.41
				ITEMS,CATALOG,GODDESS		52.41
Agency : 0298 - VETERINARY MED EXAMINING BD	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	99.73	75.70
	Michelle Peek	501-371-6055	#		99.73	75.70
				4501772371	35.41	24.72
				ITEMS,CATALOG,GODDESS		24.72
				4501786061	64.32	50.98
				ITEMS,CATALOG,GODDESS		50.98
Agency : 0319 - ARKANSAS MINORITY HEALTH COMM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	669.59	180.90
	Michelle Peek	501-371-6055	#		669.59	180.90
				4501774870	556.55	0.00
				ITEMS,CATALOG,GODDESS		0.00
				4501781357	113.04	180.90
				ITEMS,CATALOG,GODDESS		180.90
Agency : 0323 - PAROLE BOARD	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	40.02	43.62
	Michelle Peek	501-371-6055	#		40.02	43.62
				4501775350	18.34	19.99
				ITEMS,CATALOG,GODDESS		19.99
				4501784753	21.68	23.63
				ITEMS,CATALOG,GODDESS		23.63
Agency : 0324 - AR PUBLIC DEFENDER COMMISSION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	2,180.30	1,195.93
	Tiffani Mcgee	501-682-9070	#		2,180.30	1,195.93
				4501780016	397.21	260.56
				ITEMS,CATALOG,GODDESS		260.56
				4501782200	1,142.94	162.38
				ITEMS,CATALOG,GODDESS		162.38
				4501782231	260.30	490.40
				ITEMS,CATALOG,GODDESS		490.40
				4501785173	379.85	282.59

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PO Spend Date : 01/01/2018 - 03/31/2018

				ITEMS,CATALOG,GODDESS	282.59	
Agency : 0360 - AR STATE CLAIMS COMMISSION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	103.19	1,541.44
	Melissa Griffith	501-683-2220	#		103.19	112.48
				4501771862	103.19	112.48
				ITEMS,CATALOG,GODDESS		112.48
	Michelle Peek	501-371-6055	#		1,735.44	1,428.96
				4501772062	376.24	410.10
				ITEMS,CATALOG,GODDESS		410.10
				4501773205	37.75	60.92
				ITEMS,CATALOG,GODDESS		60.92
				4501774108	295.88	213.64
				ITEMS,CATALOG,GODDESS		213.64
				4501781317	376.24	410.10
				ITEMS,CATALOG,GODDESS		410.10
				4501785185	488.23	158.60
				ITEMS,CATALOG,GODDESS		158.60
				4501787497	161.10	175.60
				ITEMS,CATALOG,GODDESS		175.60
Agency : 0375 - AR TEACHER RETIREMENT SYSTEM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	3,180.78	2,323.03
	Whitney Sommers	501-682-5605	#		3,180.78	2,323.03
				4501770529	75.48	82.27
				ITEMS,CATALOG,GODDESS		82.27
				4501770943	1,746.70	1,044.03
				ITEMS,CATALOG,GODDESS		1,044.03
				4501773155	17.31	18.87
				ITEMS,CATALOG,GODDESS		18.87
				4501777025	96.95	94.45
				ITEMS,CATALOG,GODDESS		94.45
				4501777603	409.00	291.99
				ITEMS,CATALOG,GODDESS		291.99
				4501778274	25.40	27.69

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PO Spend Date : 01/01/2018 - 03/31/2018

				ITEMS,CATALOG,GODDESS		27.69
				4501779035	585.14	553.49
				ITEMS,CATALOG,GODDESS		553.49
				4501780641	55.72	36.32
				ITEMS,CATALOG,GODDESS		36.32
				4501782425	38.50	27.20
				ITEMS,CATALOG,GODDESS		27.20
				4501783451	42.98	46.85
				ITEMS,CATALOG,GODDESS		46.85
				4501788286	52.40	57.12
				ITEMS,CATALOG,GODDESS		57.12
				4501788601	35.20	42.75
				ITEMS,CATALOG,GODDESS		42.75
Agency : 0400 - ARKANSAS AGRICULTURE DEPT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	5,507.92	7,505.58
	Gina Moye	501-219-6386	#		5,507.92	4,545.54
				4501769901	35.82	39.04
				ITEMS,CATALOG,GODDESS		39.04
				4501770046	25.82	28.14
				ITEMS,CATALOG,GODDESS		28.14
				4501770313	250.43	263.54
				ITEMS,CATALOG,GODDESS		263.54
				4501771324	57.71	41.53
				ITEMS,CATALOG,GODDESS		41.53
				4501771691	64.99	21.23
				ITEMS,CATALOG,GODDESS		21.23
				4501772228	95.41	31.20
				ITEMS,CATALOG,GODDESS		31.20
				4501773033	43.44	47.35
				ITEMS,CATALOG,GODDESS		47.35
				4501773156	354.09	385.96
				ITEMS,CATALOG,GODDESS		385.96
				4501773598	95.60	104.20

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	ITEMS,CATALOG,GODDESS		104.20
4501773739		1,031.20	70.51
	ITEMS,CATALOG,GODDESS		70.51
4501773819		86.63	104.18
	ITEMS,CATALOG,GODDESS		104.18
4501773823		362.25	632.72
	ITEMS,CATALOG,GODDESS		632.72
4501774712		65.56	30.47
	ITEMS,CATALOG,GODDESS		30.47
4501776403		28.80	41.88
	ITEMS,CATALOG,GODDESS		41.88
4501776687		67.29	0.36
	ITEMS,CATALOG,GODDESS		0.36
4501777510		640.81	121.38
	ITEMS,CATALOG,GODDESS		121.38
4501777517		393.84	197.47
	ITEMS,CATALOG,GODDESS		197.47
4501777521		10.99	11.98
	ITEMS,CATALOG,GODDESS		11.98
4501777525		267.45	243.00
	ITEMS,CATALOG,GODDESS		243.00
4501777527		30.18	54.48
	ITEMS,CATALOG,GODDESS		54.48
4501777529		13.59	14.81
	ITEMS,CATALOG,GODDESS		14.81
4501777782		136.28	236.66
	ITEMS,CATALOG,GODDESS		236.66
4501781239		248.01	355.62
	ITEMS,CATALOG,GODDESS		355.62
4501781540		65.28	71.16
	ITEMS,CATALOG,GODDESS		71.16
4501783040		148.01	995.54

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PO Spend Date : 01/01/2018 - 03/31/2018

				ITEMS,CATALOG,GODDESS		995.54
				4501783207	136.54	199.54
				ITEMS,CATALOG,GODDESS		199.54
				4501785782	580.00	146.06
				ITEMS,CATALOG,GODDESS		146.06
				4501788410	171.90	55.53
				ITEMS,CATALOG,GODDESS		55.53
	Terry L. Kellum	501-219-6384	#		3,655.42	2,960.04
				4501770493	191.56	23.83
				ITEMS,CATALOG,GODDESS		23.83
				4501773971	246.06	127.46
				ITEMS,CATALOG,GODDESS		127.46
				4501774008	229.40	347.27
				ITEMS,CATALOG,GODDESS		347.27
				4501774301	65.43	11.45
				ITEMS,CATALOG,GODDESS		11.45
				4501774969	33.31	36.31
				ITEMS,CATALOG,GODDESS		36.31
				4501778145	390.56	498.16
				ITEMS,CATALOG,GODDESS		498.16
				4501778181	89.22	97.25
				ITEMS,CATALOG,GODDESS		97.25
				4501781166	506.01	1,021.02
				ITEMS,CATALOG,GODDESS		1,021.02
				4501786862	594.99	648.54
				ITEMS,CATALOG,GODDESS		648.54
				4501787464	1,308.88	148.75
				ITEMS,CATALOG,GODDESS		148.75
Agency : 0402 - AR DEPARTMENT OF AERONAUTICS	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	18.31	19.96
	Michelle Peek	501-371-6055	#		18.31	19.96
				4501777723	18.31	19.96
				ITEMS,CATALOG,GODDESS		19.96

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PO Spend Date : 01/01/2018 - 03/31/2018

Agency : 0425 - STATE INSURANCE DEPARTMENT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		
	Becky Crow	501-371-2612	#		1,048.76	4,456.09
				4501775754	1,048.76	1,048.75
				ITEMS,CATALOG,GODDESS		1,048.75
	Not Assigned	#	#		3,699.74	3,407.34
				4501770064	249.19	39.12
				ITEMS,CATALOG,GODDESS		39.12
				4501770070	20.84	20.84
				ITEMS,CATALOG,GODDESS		20.84
				4501770076	146.99	117.58
				ITEMS,CATALOG,GODDESS		117.58
				4501770441	144.72	356.24
				ITEMS,CATALOG,GODDESS		356.24
				4501770448	6.39	2.80
				ITEMS,CATALOG,GODDESS		2.80
				4501770450	34.66	11.01
				ITEMS,CATALOG,GODDESS		11.01
				4501770541	48.09	30.34
				ITEMS,CATALOG,GODDESS		30.34
				4501772370	28.69	28.69
				ITEMS,CATALOG,GODDESS		28.69
				4501776166	194.08	168.64
				ITEMS,CATALOG,GODDESS		168.64
				4501776712	82.19	82.19
				ITEMS,CATALOG,GODDESS		82.19
				4501776718	90.64	52.58
				ITEMS,CATALOG,GODDESS		52.58
				4501776726	35.33	19.51
				ITEMS,CATALOG,GODDESS		19.51
				4501776732	99.72	85.04
				ITEMS,CATALOG,GODDESS		85.04

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

4501776749		49.06	26.64
	ITEMS,CATALOG,GODDESS		26.64
4501776760		258.24	234.63
	ITEMS,CATALOG,GODDESS		234.63
4501776776		309.09	140.20
	ITEMS,CATALOG,GODDESS		140.20
4501777034		64.76	47.80
	ITEMS,CATALOG,GODDESS		47.80
4501777083		124.65	42.14
	ITEMS,CATALOG,GODDESS		42.14
4501777324		43.17	37.14
	ITEMS,CATALOG,GODDESS		37.14
4501777356		112.06	27.45
	ITEMS,CATALOG,GODDESS		27.45
4501777378		146.36	128.80
	ITEMS,CATALOG,GODDESS		128.80
4501777393		5.10	5.10
	ITEMS,CATALOG,GODDESS		5.10
4501777402		46.86	46.86
	ITEMS,CATALOG,GODDESS		46.86
4501777473		92.89	92.89
	ITEMS,CATALOG,GODDESS		92.89
4501777672		148.57	11.77
	ITEMS,CATALOG,GODDESS		11.77
4501778028		146.99	146.99
	ITEMS,CATALOG,GODDESS		146.99
4501782782		74.02	53.13
	ITEMS,CATALOG,GODDESS		53.13
4501782790		62.49	18.42
	ITEMS,CATALOG,GODDESS		18.42
4501782802		225.96	14.26
	ITEMS,CATALOG,GODDESS		14.26



# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				4501782845		18.64	925.10
					ITEMS,CATALOG,GODDESS		925.10
				4501782851		25.12	36.69
					ITEMS,CATALOG,GODDESS		36.69
				4501783128		96.96	26.76
					ITEMS,CATALOG,GODDESS		26.76
				4501783424		34.41	26.60
					ITEMS,CATALOG,GODDESS		26.60
				4501784106		82.57	82.57
					ITEMS,CATALOG,GODDESS		82.57
				4501787132		320.96	220.82
					ITEMS,CATALOG,GODDESS		220.82
				4501787516		29.28	0.00
					ITEMS,CATALOG,GODDESS		0.00
Agency : 0440 - OIL AND GAS COMMISSION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		2,847.55	3,103.83
	Michelle Peek	501-371-6055	#			2,847.55	3,103.83
				4501779268		2,847.55	3,103.83
					ITEMS,CATALOG,GODDESS		3,103.83
Agency : 0450 - AR PUBLIC SERVICE COMMISSION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		2,523.09	2,267.43
	Clark W Manasco	501-682-5776	#			2,523.09	2,267.43
				4501771942		293.05	293.05
					ITEMS,CATALOG,GODDESS		293.05
				4501773927		255.66	0.00
					ITEMS,CATALOG,GODDESS		0.00
				4501774583		39.55	39.55
					ITEMS,CATALOG,GODDESS		39.55
				4501776886		105.89	105.89
					ITEMS,CATALOG,GODDESS		105.89
				4501778384		413.56	413.56
					ITEMS,CATALOG,GODDESS		413.56
				4501779691		712.58	712.58

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				ITEMS,CATALOG,GODDESS	712.58
				4501781859	104.77
				ITEMS,CATALOG,GODDESS	104.77
				4501782786	360.36
				ITEMS,CATALOG,GODDESS	360.36
				4501784414	26.77
				ITEMS,CATALOG,GODDESS	26.77
				4501789127	210.90
				ITEMS,CATALOG,GODDESS	210.90
Agency : 0480 - DEPARTMENT OF CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	681.37
	Flora M. Johnson	870-850-8583	#		90,941.61
				4501773556	681.37
				ITEMS,CATALOG,GODDESS	61.13
	Kim Moore	870-850-8456	#		5,847.04
				4501772068	293.46
				ITEMS,CATALOG,GODDESS	288.84
				4501772814	227.36
				ITEMS,CATALOG,GODDESS	261.77
				4501773116	179.04
				ITEMS,CATALOG,GODDESS	39.35
				4501773568	272.08
				ITEMS,CATALOG,GODDESS	39.35
				4501774515	292.49
				ITEMS,CATALOG,GODDESS	35.48
				4501775262	142.37
				ITEMS,CATALOG,GODDESS	35.48
				4501776476	296.84
				ITEMS,CATALOG,GODDESS	57.04
				4501776476	312.35
				ITEMS,CATALOG,GODDESS	57.04
				4501777955	85.52
				ITEMS,CATALOG,GODDESS	85.52
				4501777955	124.00
				ITEMS,CATALOG,GODDESS	133.30
				4501779222	238.85
				ITEMS,CATALOG,GODDESS	133.30
				4501779222	422.46
				ITEMS,CATALOG,GODDESS	422.46

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				4501779769		140.88	372.49
				ITEMS,CATALOG,GODDESS			372.49
				4501780594		544.28	334.79
				ITEMS,CATALOG,GODDESS			334.79
				4501781596		299.38	340.48
				ITEMS,CATALOG,GODDESS			340.48
				4501782307		78.91	183.00
				ITEMS,CATALOG,GODDESS			183.00
				4501782395		250.13	218.74
				ITEMS,CATALOG,GODDESS			218.74
				4501782743		485.94	239.12
				ITEMS,CATALOG,GODDESS			239.12
				4501785841		86.12	94.95
				ITEMS,CATALOG,GODDESS			94.95
				4501786374		343.79	78.00
				ITEMS,CATALOG,GODDESS			78.00
				4501786794		795.03	165.68
				ITEMS,CATALOG,GODDESS			165.68
				4501788475		736.23	64.90
				ITEMS,CATALOG,GODDESS			64.90
Monica McFalls	870-850-8570	#				4,854.62	2,605.89
				4501769940		18.35	27.37
				ITEMS,CATALOG,GODDESS			27.37
				4501771298		189.82	21.17
				ITEMS,CATALOG,GODDESS			21.17
				4501773697		155.66	80.88
				ITEMS,CATALOG,GODDESS			80.88
				4501775216		133.83	43.18
				ITEMS,CATALOG,GODDESS			43.18
				4501775639		244.18	28.77
				ITEMS,CATALOG,GODDESS			28.77
				4501776910		124.56	119.97

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				ITEMS,CATALOG,GODDESS		119.97
			4501777779		364.47	160.45
				ITEMS,CATALOG,GODDESS		160.45
			4501777784		935.63	727.48
				ITEMS,CATALOG,GODDESS		727.48
			4501780026		49.26	54.37
				ITEMS,CATALOG,GODDESS		54.37
			4501782528		132.06	63.60
				ITEMS,CATALOG,GODDESS		63.60
			4501783960		138.57	102.30
				ITEMS,CATALOG,GODDESS		102.30
			4501784149		307.74	67.63
				ITEMS,CATALOG,GODDESS		67.63
			4501784833		971.28	85.98
				ITEMS,CATALOG,GODDESS		85.98
			4501785640		790.65	730.92
				ITEMS,CATALOG,GODDESS		730.92
			4501786550		238.32	225.33
				ITEMS,CATALOG,GODDESS		225.33
			4501789148		60.24	66.49
				ITEMS,CATALOG,GODDESS		66.49
	Phil D.White	870-850-8504	#		45,277.85	30,567.39
			4501770210		167.22	132.37
				ITEMS,CATALOG,GODDESS		132.37
			4501770229		973.58	459.70
				ITEMS,CATALOG,GODDESS		459.70
			4501770423		73.99	81.67
				ITEMS,CATALOG,GODDESS		81.67
			4501771020		2,591.53	235.47
				ITEMS,CATALOG,GODDESS		235.47
			4501771275		7,682.74	4,996.12
				ITEMS,CATALOG,GODDESS		4,996.12

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

4501771282		137.95	0.00
	ITEMS,CATALOG,GODDESS		0.00
4501771982		408.49	185.07
	ITEMS,CATALOG,GODDESS		185.07
4501772389		1,862.10	2,013.40
	ITEMS,CATALOG,GODDESS		2,013.40
4501772613		1,093.61	170.20
	ITEMS,CATALOG,GODDESS		170.20
4501773890		358.81	387.96
	ITEMS,CATALOG,GODDESS		387.96
4501773940		933.68	423.20
	ITEMS,CATALOG,GODDESS		423.20
4501774545		53.74	101.89
	ITEMS,CATALOG,GODDESS		101.89
4501774582		92.11	93.52
	ITEMS,CATALOG,GODDESS		93.52
4501774596		74.69	81.81
	ITEMS,CATALOG,GODDESS		81.81
4501774677		74.69	14.29
	ITEMS,CATALOG,GODDESS		14.29
4501774729		613.67	636.44
	ITEMS,CATALOG,GODDESS		636.44
4501776144		3,175.54	952.65
	ITEMS,CATALOG,GODDESS		952.65
4501776179		78.37	57.75
	ITEMS,CATALOG,GODDESS		57.75
4501776603		263.10	173.49
	ITEMS,CATALOG,GODDESS		173.49
4501777056		1,169.34	292.64
	ITEMS,CATALOG,GODDESS		292.64
4501777287		327.42	277.15
	ITEMS,CATALOG,GODDESS		277.15

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

4501777961	197.92	158.88
ITEMS,CATALOG,GODDESS		158.88
4501778234	688.52	1,366.90
ITEMS,CATALOG,GODDESS		1,366.90
4501778263	430.62	53.25
ITEMS,CATALOG,GODDESS		53.25
4501778291	605.93	831.04
ITEMS,CATALOG,GODDESS		831.04
4501778358	157.65	97.09
ITEMS,CATALOG,GODDESS		97.09
4501778432	27.87	30.76
ITEMS,CATALOG,GODDESS		30.76
4501778576	119.56	131.96
ITEMS,CATALOG,GODDESS		131.96
4501778681	550.60	698.48
ITEMS,CATALOG,GODDESS		698.48
4501778826	1,135.72	1,228.00
ITEMS,CATALOG,GODDESS		1,228.00
4501779158	761.38	545.48
ITEMS,CATALOG,GODDESS		545.48
4501779347	391.50	250.64
ITEMS,CATALOG,GODDESS		250.64
4501779770	958.99	403.48
ITEMS,CATALOG,GODDESS		403.48
4501779926	417.34	391.16
ITEMS,CATALOG,GODDESS		391.16
4501780400	617.29	633.21
ITEMS,CATALOG,GODDESS		633.21
4501780521	1,235.80	1,160.41
ITEMS,CATALOG,GODDESS		1,160.41
4501780647	26.50	1.92
ITEMS,CATALOG,GODDESS		1.92

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

4501780846	1,325.43	712.24
ITEMS,CATALOG,GODDESS		712.24
4501780959	1,740.06	910.71
ITEMS,CATALOG,GODDESS		910.71
4501781331	966.58	1,204.09
ITEMS,CATALOG,GODDESS		1,204.09
4501781355	290.79	82.55
ITEMS,CATALOG,GODDESS		82.55
4501781420	329.64	289.41
ITEMS,CATALOG,GODDESS		289.41
4501781470	1,229.50	1,417.24
ITEMS,CATALOG,GODDESS		1,417.24
4501781560	232.23	204.48
ITEMS,CATALOG,GODDESS		204.48
4501781708	1,821.96	327.61
ITEMS,CATALOG,GODDESS		327.61
4501782111	853.84	923.21
ITEMS,CATALOG,GODDESS		923.21
4501782419	214.99	237.30
ITEMS,CATALOG,GODDESS		237.30
4501783427	498.54	550.26
ITEMS,CATALOG,GODDESS		550.26
4501783503	31.26	34.50
ITEMS,CATALOG,GODDESS		34.50
4501783720	380.70	409.25
ITEMS,CATALOG,GODDESS		409.25
4501783825	1,315.16	372.50
ITEMS,CATALOG,GODDESS		372.50
4501783998	1,082.82	1,197.02
ITEMS,CATALOG,GODDESS		1,197.02
4501784348	117.38	48.91
ITEMS,CATALOG,GODDESS		48.91

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				4501786021		726.61	603.33
				ITEMS,CATALOG,GODDESS			603.33
				4501787120		326.44	292.02
				ITEMS,CATALOG,GODDESS			292.02
				4501787138		652.28	261.90
				ITEMS,CATALOG,GODDESS			261.90
				4501788856		127.87	155.74
				ITEMS,CATALOG,GODDESS			155.74
				4501788909		61.84	68.26
				ITEMS,CATALOG,GODDESS			68.26
				4501788930		90.01	97.32
				ITEMS,CATALOG,GODDESS			97.32
				4501789171		332.36	418.09
				ITEMS,CATALOG,GODDESS			418.09
	Tanya Richardson	870-850-8511	#			23,490.59	17,717.64
				4501770885		143.04	157.88
				ITEMS,CATALOG,GODDESS			157.88
				4501771288		107.94	113.71
				ITEMS,CATALOG,GODDESS			113.71
				4501771737		1,096.04	792.03
				ITEMS,CATALOG,GODDESS			792.03
				4501771741		1,768.94	976.60
				ITEMS,CATALOG,GODDESS			976.60
				4501771949		922.32	1,016.86
				ITEMS,CATALOG,GODDESS			1,016.86
				4501774366		396.48	640.73
				ITEMS,CATALOG,GODDESS			640.73
				4501774410		196.72	216.88
				ITEMS,CATALOG,GODDESS			216.88
				4501774550		1,850.83	1,884.86
				ITEMS,CATALOG,GODDESS			1,884.86
				4501774606		203.96	204.47



# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	ITEMS,CATALOG,GODDESS		204.47
4501775095		1,113.61	605.60
	ITEMS,CATALOG,GODDESS		605.60
4501775302		784.22	1,103.51
	ITEMS,CATALOG,GODDESS		1,103.51
4501775817		19.66	21.70
	ITEMS,CATALOG,GODDESS		21.70
4501776219		157.37	139.87
	ITEMS,CATALOG,GODDESS		139.87
4501777004		1,191.06	58.51
	ITEMS,CATALOG,GODDESS		58.51
4501777166		1,073.00	1,153.47
	ITEMS,CATALOG,GODDESS		1,153.47
4501777586		198.28	218.60
	ITEMS,CATALOG,GODDESS		218.60
4501778035		152.28	168.08
	ITEMS,CATALOG,GODDESS		168.08
4501778071		36.55	40.30
	ITEMS,CATALOG,GODDESS		40.30
4501778706		967.47	1,040.03
	ITEMS,CATALOG,GODDESS		1,040.03
4501780251		142.77	157.40
	ITEMS,CATALOG,GODDESS		157.40
4501781094		90.50	108.62
	ITEMS,CATALOG,GODDESS		108.62
4501781149		150.99	137.77
	ITEMS,CATALOG,GODDESS		137.77
4501781267		3,035.58	430.30
	ITEMS,CATALOG,GODDESS		430.30
4501782195		133.35	44.98
	ITEMS,CATALOG,GODDESS		44.98
4501784645		169.02	162.56

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				ITEMS,CATALOG,GODDESS		162.56
			4501785055		735.86	423.71
				ITEMS,CATALOG,GODDESS		423.71
			4501785058		85.98	143.03
				ITEMS,CATALOG,GODDESS		143.03
			4501785740		182.87	280.03
				ITEMS,CATALOG,GODDESS		280.03
			4501785809		1,233.94	498.30
				ITEMS,CATALOG,GODDESS		498.30
			4501786285		412.69	198.22
				ITEMS,CATALOG,GODDESS		198.22
			4501786507		42.99	47.40
				ITEMS,CATALOG,GODDESS		47.40
			4501787280		1,498.00	1,651.54
				ITEMS,CATALOG,GODDESS		1,651.54
			4501787490		2,205.90	2,371.34
				ITEMS,CATALOG,GODDESS		2,371.34
			4501788644		161.24	174.95
				ITEMS,CATALOG,GODDESS		174.95
			4501788760		167.69	184.88
				ITEMS,CATALOG,GODDESS		184.88
			4501789120		661.45	148.92
				ITEMS,CATALOG,GODDESS		148.92
	Veatrice McHenry	870-850-8506	#		48,997.65	36,281.16
			4501770237		837.85	802.72
				ITEMS,CATALOG,GODDESS		802.72
			4501770572		621.68	248.52
				ITEMS,CATALOG,GODDESS		248.52
			4501770846		2,670.53	2,017.41
				ITEMS,CATALOG,GODDESS		2,017.41
			4501771057		178.17	196.66
				ITEMS,CATALOG,GODDESS		196.66

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

4501771064	84.99	93.81
ITEMS,CATALOG,GODDESS		93.81
4501771822	979.05	782.94
ITEMS,CATALOG,GODDESS		782.94
4501772063	389.32	553.29
ITEMS,CATALOG,GODDESS		553.29
4501772653	85.81	6.73
ITEMS,CATALOG,GODDESS		6.73
4501772702	220.68	239.09
ITEMS,CATALOG,GODDESS		239.09
4501773992	244.68	792.88
ITEMS,CATALOG,GODDESS		792.88
4501774480	777.54	60.24
ITEMS,CATALOG,GODDESS		60.24
4501774497	38.80	38.10
ITEMS,CATALOG,GODDESS		38.10
4501774532	665.40	501.06
ITEMS,CATALOG,GODDESS		501.06
4501775278	383.04	47.03
ITEMS,CATALOG,GODDESS		47.03
4501775284	4,283.12	351.82
ITEMS,CATALOG,GODDESS		351.82
4501775490	295.08	325.33
ITEMS,CATALOG,GODDESS		325.33
4501775496	1,942.30	240.39
ITEMS,CATALOG,GODDESS		240.39
4501775573	1,731.78	662.40
ITEMS,CATALOG,GODDESS		662.40
4501775586	718.37	318.88
ITEMS,CATALOG,GODDESS		318.88
4501775864	138.62	152.83
ITEMS,CATALOG,GODDESS		152.83

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

4501776161		1,028.87	1,511.05
	ITEMS,CATALOG,GODDESS		1,511.05
4501776562		2,066.15	1,809.97
	ITEMS,CATALOG,GODDESS		1,809.97
4501776648		1,017.50	387.65
	ITEMS,CATALOG,GODDESS		387.65
4501776906		687.12	757.55
	ITEMS,CATALOG,GODDESS		757.55
4501777434		534.19	70.30
	ITEMS,CATALOG,GODDESS		70.30
4501777466		837.05	922.85
	ITEMS,CATALOG,GODDESS		922.85
4501777858		355.47	51.83
	ITEMS,CATALOG,GODDESS		51.83
4501778244		2,437.20	278.30
	ITEMS,CATALOG,GODDESS		278.30
4501778305		271.86	212.89
	ITEMS,CATALOG,GODDESS		212.89
4501778416		184.72	43.04
	ITEMS,CATALOG,GODDESS		43.04
4501779134		737.97	215.91
	ITEMS,CATALOG,GODDESS		215.91
4501779237		214.98	234.33
	ITEMS,CATALOG,GODDESS		234.33
4501779767		394.90	363.39
	ITEMS,CATALOG,GODDESS		363.39
4501779789		65.04	71.38
	ITEMS,CATALOG,GODDESS		71.38
4501779844		274.15	436.23
	ITEMS,CATALOG,GODDESS		436.23
4501780108		537.31	735.99
	ITEMS,CATALOG,GODDESS		735.99

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

4501780164	451.42	498.82
ITEMS,CATALOG,GODDESS		498.82
4501780821	39.34	17.20
ITEMS,CATALOG,GODDESS		17.20
4501780839	253.45	45.61
ITEMS,CATALOG,GODDESS		45.61
4501780939	282.02	16.18
ITEMS,CATALOG,GODDESS		16.18
4501780979	124.37	132.18
ITEMS,CATALOG,GODDESS		132.18
4501781004	21.88	24.13
ITEMS,CATALOG,GODDESS		24.13
4501781220	558.99	616.99
ITEMS,CATALOG,GODDESS		616.99
4501781359	1,749.84	1,595.65
ITEMS,CATALOG,GODDESS		1,595.65
4501781372	42.99	47.40
ITEMS,CATALOG,GODDESS		47.40
4501781562	79.16	70.21
ITEMS,CATALOG,GODDESS		70.21
4501781746	1,866.62	791.94
ITEMS,CATALOG,GODDESS		791.94
4501782042	762.50	200.36
ITEMS,CATALOG,GODDESS		200.36
4501782293	72.98	57.77
ITEMS,CATALOG,GODDESS		57.77
4501782438	311.28	334.63
ITEMS,CATALOG,GODDESS		334.63
4501782674	110.46	121.78
ITEMS,CATALOG,GODDESS		121.78
4501782700	1,892.06	1,945.00
ITEMS,CATALOG,GODDESS		1,945.00

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

4501782975	25.80	28.32
ITEMS,CATALOG,GODDESS		28.32
4501783481	209.82	231.85
ITEMS,CATALOG,GODDESS		231.85
4501783522	1,821.00	2,003.10
ITEMS,CATALOG,GODDESS		2,003.10
4501783545	1,549.56	2,692.81
ITEMS,CATALOG,GODDESS		2,692.81
4501783814	388.40	683.00
ITEMS,CATALOG,GODDESS		683.00
4501784047	559.93	691.57
ITEMS,CATALOG,GODDESS		691.57
4501784417	86.20	95.25
ITEMS,CATALOG,GODDESS		95.25
4501784559	2,446.12	1,284.30
ITEMS,CATALOG,GODDESS		1,284.30
4501785351	595.12	73.98
ITEMS,CATALOG,GODDESS		73.98
4501785564	1,553.66	2,804.95
ITEMS,CATALOG,GODDESS		2,804.95
4501785762	351.13	649.97
ITEMS,CATALOG,GODDESS		649.97
4501786534	234.37	418.20
ITEMS,CATALOG,GODDESS		418.20
4501787378	338.65	327.75
ITEMS,CATALOG,GODDESS		327.75
4501787687	163.39	180.14
ITEMS,CATALOG,GODDESS		180.14
4501787705	319.22	351.94
ITEMS,CATALOG,GODDESS		351.94
4501788146	381.87	415.36
ITEMS,CATALOG,GODDESS		415.36

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

Agency : 0485 - DEPT OF COMMUNITY CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		
	Not Assigned	#	#		9,839.50	20,805.17
				4501788859	184.93	44.99
				ITEMS,CATALOG,GODDESS		44.99
				4501788910	237.83	253.04
				ITEMS,CATALOG,GODDESS		253.04
					9,839.50	20,805.17
					9,839.50	4,622.96
				4501772957	1,015.40	535.97
				ITEMS,CATALOG,GODDESS		535.97
				4501772977	84.20	172.15
				ITEMS,CATALOG,GODDESS		172.15
				4501776192	3,623.22	877.03
				ITEMS,CATALOG,GODDESS		877.03
				4501776537	386.74	118.83
				ITEMS,CATALOG,GODDESS		118.83
				4501777802	99.76	76.34
				ITEMS,CATALOG,GODDESS		76.34
				4501777970	483.74	535.74
				ITEMS,CATALOG,GODDESS		535.74
				4501778287	59.99	64.32
				ITEMS,CATALOG,GODDESS		64.32
				4501778717	47.29	51.55
				ITEMS,CATALOG,GODDESS		51.55
				4501779721	60.70	4.90
				ITEMS,CATALOG,GODDESS		4.90
				4501780588	664.92	312.14
				ITEMS,CATALOG,GODDESS		312.14
				4501780708	182.74	199.19
				ITEMS,CATALOG,GODDESS		199.19
				4501781446	225.00	245.25
				ITEMS,CATALOG,GODDESS		245.25
				4501781797	579.59	377.46
				ITEMS,CATALOG,GODDESS		377.46

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				4501781909		54.99	59.94
				ITEMS,CATALOG,GODDESS			59.94
				4501783449		280.80	306.07
				ITEMS,CATALOG,GODDESS			306.07
				4501785953		282.70	0.00
				ITEMS,CATALOG,GODDESS			0.00
				4501788018		1,707.72	686.08
				ITEMS,CATALOG,GODDESS			686.08
	Samona R Smith	501-682-3426	#			23,170.90	16,182.21
				4501770247		1,372.00	747.72
				ITEMS,CATALOG,GODDESS			747.72
				4501770701		42.91	23.61
				ITEMS,CATALOG,GODDESS			23.61
				4501771585		54.53	149.66
				ITEMS,CATALOG,GODDESS			149.66
				4501771588		175.42	194.28
				ITEMS,CATALOG,GODDESS			194.28
				4501771590		19.25	21.22
				ITEMS,CATALOG,GODDESS			21.22
				4501772169		133.62	248.23
				ITEMS,CATALOG,GODDESS			248.23
				4501773332		530.68	233.35
				ITEMS,CATALOG,GODDESS			233.35
				4501773526		103.30	41.62
				ITEMS,CATALOG,GODDESS			41.62
				4501773584		138.89	61.87
				ITEMS,CATALOG,GODDESS			61.87
				4501773594		179.84	85.54
				ITEMS,CATALOG,GODDESS			85.54
				4501773601		645.84	407.55
				ITEMS,CATALOG,GODDESS			407.55
				4501773606		30.30	33.29



# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	ITEMS,CATALOG,GODDESS		33.29
4501773607		196.08	111.40
	ITEMS,CATALOG,GODDESS		111.40
4501773611		326.26	53.74
	ITEMS,CATALOG,GODDESS		53.74
4501774885		255.46	64.40
	ITEMS,CATALOG,GODDESS		64.40
4501774955		367.62	405.76
	ITEMS,CATALOG,GODDESS		405.76
4501775391		19.56	21.47
	ITEMS,CATALOG,GODDESS		21.47
4501775483		304.67	115.02
	ITEMS,CATALOG,GODDESS		115.02
4501775491		602.30	6.02
	ITEMS,CATALOG,GODDESS		6.02
4501776653		162.08	151.76
	ITEMS,CATALOG,GODDESS		151.76
4501776668		177.00	196.03
	ITEMS,CATALOG,GODDESS		196.03
4501776685		419.93	381.14
	ITEMS,CATALOG,GODDESS		381.14
4501776852		424.27	518.98
	ITEMS,CATALOG,GODDESS		518.98
4501776855		503.46	518.19
	ITEMS,CATALOG,GODDESS		518.19
4501777208		208.18	94.26
	ITEMS,CATALOG,GODDESS		94.26
4501777236		700.69	338.14
	ITEMS,CATALOG,GODDESS		338.14
4501777238		67.93	90.13
	ITEMS,CATALOG,GODDESS		90.13
4501778521		560.80	37.10

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	ITEMS,CATALOG,GODDESS		37.10
4501778539		720.63	505.22
	ITEMS,CATALOG,GODDESS		505.22
4501778658		139.12	75.14
	ITEMS,CATALOG,GODDESS		75.14
4501778689		820.72	272.70
	ITEMS,CATALOG,GODDESS		272.70
4501778921		37.68	41.45
	ITEMS,CATALOG,GODDESS		41.45
4501778927		107.49	118.24
	ITEMS,CATALOG,GODDESS		118.24
4501779007		246.26	35.54
	ITEMS,CATALOG,GODDESS		35.54
4501779021		188.18	42.77
	ITEMS,CATALOG,GODDESS		42.77
4501779027		31.80	35.72
	ITEMS,CATALOG,GODDESS		35.72
4501779040		50.42	32.70
	ITEMS,CATALOG,GODDESS		32.70
4501779061		88.45	69.75
	ITEMS,CATALOG,GODDESS		69.75
4501779073		41.88	45.96
	ITEMS,CATALOG,GODDESS		45.96
4501779092		111.23	90.89
	ITEMS,CATALOG,GODDESS		90.89
4501779133		439.89	174.76
	ITEMS,CATALOG,GODDESS		174.76
4501780354		18.80	20.63
	ITEMS,CATALOG,GODDESS		20.63
4501780372		128.34	119.46
	ITEMS,CATALOG,GODDESS		119.46
4501780394		175.41	376.30

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	ITEMS,CATALOG,GODDESS		376.30
4501780399		243.80	325.91
	ITEMS,CATALOG,GODDESS		325.91
4501780976		228.85	284.80
	ITEMS,CATALOG,GODDESS		284.80
4501781836		341.64	117.10
	ITEMS,CATALOG,GODDESS		117.10
4501781857		186.28	389.16
	ITEMS,CATALOG,GODDESS		389.16
4501782624		63.18	409.05
	ITEMS,CATALOG,GODDESS		409.05
4501782677		139.65	124.05
	ITEMS,CATALOG,GODDESS		124.05
4501783104		64.34	85.27
	ITEMS,CATALOG,GODDESS		85.27
4501783467		728.33	502.72
	ITEMS,CATALOG,GODDESS		502.72
4501783489		97.38	85.65
	ITEMS,CATALOG,GODDESS		85.65
4501783524		239.57	156.88
	ITEMS,CATALOG,GODDESS		156.88
4501784088		644.95	714.28
	ITEMS,CATALOG,GODDESS		714.28
4501784478		435.10	1,173.17
	ITEMS,CATALOG,GODDESS		1,173.17
4501785039		228.47	167.55
	ITEMS,CATALOG,GODDESS		167.55
4501785048		251.86	265.11
	ITEMS,CATALOG,GODDESS		265.11
4501785165		340.69	470.80
	ITEMS,CATALOG,GODDESS		470.80
4501785232		1,173.27	207.74

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	ITEMS,CATALOG,GODDESS		207.74
4501785307		298.82	325.71
	ITEMS,CATALOG,GODDESS		325.71
4501785698		214.99	235.41
	ITEMS,CATALOG,GODDESS		235.41
4501785705		57.90	63.04
	ITEMS,CATALOG,GODDESS		63.04
4501785721		1,132.33	590.19
	ITEMS,CATALOG,GODDESS		590.19
4501785737		22.01	28.23
	ITEMS,CATALOG,GODDESS		28.23
4501786146		32.88	36.00
	ITEMS,CATALOG,GODDESS		36.00
4501786175		705.06	313.64
	ITEMS,CATALOG,GODDESS		313.64
4501786294		200.21	141.00
	ITEMS,CATALOG,GODDESS		141.00
4501786321		158.32	39.76
	ITEMS,CATALOG,GODDESS		39.76
4501786346		56.60	78.16
	ITEMS,CATALOG,GODDESS		78.16
4501786351		85.98	35.30
	ITEMS,CATALOG,GODDESS		35.30
4501787299		395.35	451.80
	ITEMS,CATALOG,GODDESS		451.80
4501787351		1,265.42	32.30
	ITEMS,CATALOG,GODDESS		32.30
4501787358		417.85	467.19
	ITEMS,CATALOG,GODDESS		467.19
4501787360		161.92	176.49
	ITEMS,CATALOG,GODDESS		176.49
4501787770		271.63	81.85

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				ITEMS,CATALOG,GODDESS		81.85
				4501788086	67.50	62.02
				ITEMS,CATALOG,GODDESS		62.02
				4501788937	149.60	136.17
				ITEMS,CATALOG,GODDESS		136.17
Agency : 0513 - SCHOOL FOR THE DEAF	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	945.00	945.00
	Lenora Simpson	501-324-9427	#		945.00	945.00
				4501777149	619.72	619.72
				ITEMS,CATALOG,GODDESS		619.72
				4501785112	325.28	325.28
				ITEMS,CATALOG,GODDESS		325.28
Agency : 0520 - DEPT CAREER ED - REHAB SRVCS	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	22,107.29	12,538.55
	Cheryl Hatmaker	501-7016259	#		22,107.29	12,538.55
				4501770345	258.97	258.97
				ITEMS,CATALOG,GODDESS		258.97
				4501770368	148.42	159.99
				ITEMS,CATALOG,GODDESS		159.99
				4501770372	43.13	43.13
				ITEMS,CATALOG,GODDESS		43.13
				4501772104	1,519.38	110.18
				ITEMS,CATALOG,GODDESS		110.18
				4501772117	252.04	117.05
				ITEMS,CATALOG,GODDESS		117.05
				4501772122	32.56	32.55
				ITEMS,CATALOG,GODDESS		32.55
				4501772125	164.10	46.49
				ITEMS,CATALOG,GODDESS		46.49
				4501772139	207.40	174.76
				ITEMS,CATALOG,GODDESS		174.76
				4501772144	230.46	217.27
				ITEMS,CATALOG,GODDESS		217.27

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

4501772182	392.17	540.76
ITEMS,CATALOG,GODDESS		540.76
4501772698	82.44	82.42
ITEMS,CATALOG,GODDESS		82.42
4501772704	130.06	130.05
ITEMS,CATALOG,GODDESS		130.05
4501772711	297.91	297.91
ITEMS,CATALOG,GODDESS		297.91
4501772717	2,123.20	119.70
ITEMS,CATALOG,GODDESS		119.70
4501774704	105.00	97.58
ITEMS,CATALOG,GODDESS		97.58
4501774860	340.00	336.91
ITEMS,CATALOG,GODDESS		336.91
4501776178	221.58	221.57
ITEMS,CATALOG,GODDESS		221.57
4501776183	114.71	114.70
ITEMS,CATALOG,GODDESS		114.70
4501776184	609.48	609.48
ITEMS,CATALOG,GODDESS		609.48
4501776634	60.84	60.84
ITEMS,CATALOG,GODDESS		60.84
4501776639	567.67	118.06
ITEMS,CATALOG,GODDESS		118.06
4501777055	228.53	200.78
ITEMS,CATALOG,GODDESS		200.78
4501777447	80.25	80.24
ITEMS,CATALOG,GODDESS		80.24
4501777451	328.46	328.47
ITEMS,CATALOG,GODDESS		328.47
4501777599	327.21	150.65
ITEMS,CATALOG,GODDESS		150.65

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

4501779031		120.44	61.80
	ITEMS,CATALOG,GODDESS		61.80
4501779077		747.98	1,280.48
	ITEMS,CATALOG,GODDESS		1,280.48
4501779755		257.25	257.25
	ITEMS,CATALOG,GODDESS		257.25
4501779809		179.51	179.50
	ITEMS,CATALOG,GODDESS		179.50
4501781611		303.06	266.38
	ITEMS,CATALOG,GODDESS		266.38
4501781614		47.08	47.07
	ITEMS,CATALOG,GODDESS		47.07
4501781621		262.86	104.38
	ITEMS,CATALOG,GODDESS		104.38
4501782719		351.56	351.56
	ITEMS,CATALOG,GODDESS		351.56
4501782727		707.14	608.96
	ITEMS,CATALOG,GODDESS		608.96
4501783339		6,044.60	761.53
	ITEMS,CATALOG,GODDESS		761.53
4501783356		71.58	71.58
	ITEMS,CATALOG,GODDESS		71.58
4501784264		391.90	226.07
	ITEMS,CATALOG,GODDESS		226.07
4501784269		373.41	142.61
	ITEMS,CATALOG,GODDESS		142.61
4501784276		1,102.38	340.95
	ITEMS,CATALOG,GODDESS		340.95
4501784893		224.19	107.06
	ITEMS,CATALOG,GODDESS		107.06
4501788108		1,001.70	1,376.94
	ITEMS,CATALOG,GODDESS		1,376.94

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				Purchase Order		
				4501788123	1,054.68	1,703.92
				ITEMS,CATALOG,GODDESS		1,703.92
Agency : 0582 - RIVERSIDE VOCATION TECH SCHOOL	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	5,959.52	3,139.08
	Cindy Henderson	870-267-6900	#		5,959.52	3,139.08
				4501775789	909.04	1,045.85
				ITEMS,CATALOG,GODDESS		1,045.85
				4501776017	1,024.88	280.72
				ITEMS,CATALOG,GODDESS		280.72
				4501776019	677.24	747.50
				ITEMS,CATALOG,GODDESS		747.50
				4501778812	134.35	59.25
				ITEMS,CATALOG,GODDESS		59.25
				4501779071	246.35	10.47
				ITEMS,CATALOG,GODDESS		10.47
				4501783923	1,699.00	814.19
				ITEMS,CATALOG,GODDESS		814.19
				4501785580	1,268.66	181.10
				ITEMS,CATALOG,GODDESS		181.10
Agency : 0645 - AR DEPARTMENT OF HEALTH	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	95,234.58	48,823.32
	Carla A. Turpin	501-661-2923	#		95,234.58	21,729.96
				4501769895	923.44	1,006.55
				ITEMS,CATALOG,GODDESS		1,006.55
				4501769946	483.49	79.74
				ITEMS,CATALOG,GODDESS		79.74
				4501771461	87.29	77.47
				ITEMS,CATALOG,GODDESS		77.47
				4501771624	255.12	385.96
				ITEMS,CATALOG,GODDESS		385.96
				4501771684	60.41	74.32
				ITEMS,CATALOG,GODDESS		74.32
				4501774576	1,494.82	975.24



# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	ITEMS,CATALOG,GODDESS		975.24
4501774898		1,104.44	204.89
	ITEMS,CATALOG,GODDESS		204.89
4501777137		752.19	819.89
	ITEMS,CATALOG,GODDESS		819.89
4501777256		18,250.00	412.43
	ITEMS,CATALOG,GODDESS		412.43
4501777258		809.21	1,429.73
	ITEMS,CATALOG,GODDESS		1,429.73
4501777623		145.71	38.62
	ITEMS,CATALOG,GODDESS		38.62
4501777971		99.35	107.20
	ITEMS,CATALOG,GODDESS		107.20
4501777974		3,140.90	3,423.58
	ITEMS,CATALOG,GODDESS		3,423.58
4501778040		1,364.10	1,956.92
	ITEMS,CATALOG,GODDESS		1,956.92
4501778265		139.66	19.18
	ITEMS,CATALOG,GODDESS		19.18
4501778394		81.13	70.47
	ITEMS,CATALOG,GODDESS		70.47
4501778785		20,979.92	2,458.21
	ITEMS,CATALOG,GODDESS		2,458.21
4501779139		200.09	99.93
	ITEMS,CATALOG,GODDESS		99.93
4501779326		72.10	78.59
	ITEMS,CATALOG,GODDESS		78.59
4501779328		1,602.88	686.57
	ITEMS,CATALOG,GODDESS		686.57
4501780736		600.54	795.70
	ITEMS,CATALOG,GODDESS		795.70
4501780738		1,201.08	500.79

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	ITEMS,CATALOG,GODDESS		500.79
4501781059		2,172.32	363.04
	ITEMS,CATALOG,GODDESS		363.04
4501781582		22,009.86	359.02
	ITEMS,CATALOG,GODDESS		359.02
4501781585		65.02	71.52
	ITEMS,CATALOG,GODDESS		71.52
4501781884		53.93	43.53
	ITEMS,CATALOG,GODDESS		43.53
4501781885		141.81	167.90
	ITEMS,CATALOG,GODDESS		167.90
4501781965		236.48	257.17
	ITEMS,CATALOG,GODDESS		257.17
4501782343		830.84	480.90
	ITEMS,CATALOG,GODDESS		480.90
4501783257		451.97	42.35
	ITEMS,CATALOG,GODDESS		42.35
4501783586		88.53	125.75
	ITEMS,CATALOG,GODDESS		125.75
4501783587		1,088.50	558.83
	ITEMS,CATALOG,GODDESS		558.83
4501783915		158.95	22.34
	ITEMS,CATALOG,GODDESS		22.34
4501784627		63.53	125.04
	ITEMS,CATALOG,GODDESS		125.04
4501784844		6,300.00	150.25
	ITEMS,CATALOG,GODDESS		150.25
4501785043		208.93	220.43
	ITEMS,CATALOG,GODDESS		220.43
4501785746		2,644.38	563.21
	ITEMS,CATALOG,GODDESS		563.21
4501786045		167.46	77.24

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				ITEMS,CATALOG,GODDESS		77.24
			4501786405		537.62	79.96
				ITEMS,CATALOG,GODDESS		79.96
			4501786407		268.81	54.81
				ITEMS,CATALOG,GODDESS		54.81
			4501786767		102.62	10.66
				ITEMS,CATALOG,GODDESS		10.66
			4501787873		217.94	244.33
				ITEMS,CATALOG,GODDESS		244.33
			4501787955		396.52	82.88
				ITEMS,CATALOG,GODDESS		82.88
			4501788511		656.82	532.99
				ITEMS,CATALOG,GODDESS		532.99
			4501788621		356.24	260.22
				ITEMS,CATALOG,GODDESS		260.22
			4501788809		190.23	207.35
				ITEMS,CATALOG,GODDESS		207.35
			4501788819		98.15	61.58
				ITEMS,CATALOG,GODDESS		61.58
			4501789123		739.14	44.22
				ITEMS,CATALOG,GODDESS		44.22
			4501789126		80.00	87.20
				ITEMS,CATALOG,GODDESS		87.20
			4501789130		540.61	600.99
				ITEMS,CATALOG,GODDESS		600.99
			4501789331		519.50	132.27
				ITEMS,CATALOG,GODDESS		132.27
	Keenya Lambert	501-280-4584	#		32,334.71	18,789.02
				4501770238	66.12	418.56
				ITEMS,CATALOG,GODDESS		418.56
				4501771322	827.10	398.33
				ITEMS,CATALOG,GODDESS		398.33

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

4501771387	735.45	801.64
ITEMS,CATALOG,GODDESS		801.64
4501772271	816.36	178.66
ITEMS,CATALOG,GODDESS		178.66
4501772368	217.33	236.89
ITEMS,CATALOG,GODDESS		236.89
4501773262	1,023.84	57.16
ITEMS,CATALOG,GODDESS		57.16
4501775837	389.42	96.39
ITEMS,CATALOG,GODDESS		96.39
4501776206	7,707.66	1,745.90
ITEMS,CATALOG,GODDESS		1,745.90
4501777459	340.78	247.88
ITEMS,CATALOG,GODDESS		247.88
4501777959	1,502.41	133.32
ITEMS,CATALOG,GODDESS		133.32
4501777960	1,067.04	383.40
ITEMS,CATALOG,GODDESS		383.40
4501778986	2,356.80	1,180.01
ITEMS,CATALOG,GODDESS		1,180.01
4501778993	167.62	1,206.58
ITEMS,CATALOG,GODDESS		1,206.58
4501780345	166.19	63.23
ITEMS,CATALOG,GODDESS		63.23
4501782493	1,065.60	1,161.50
ITEMS,CATALOG,GODDESS		1,161.50
4501782516	922.33	1,073.30
ITEMS,CATALOG,GODDESS		1,073.30
4501782628	3,361.64	3,142.64
ITEMS,CATALOG,GODDESS		3,142.64
4501783041	538.44	586.90
ITEMS,CATALOG,GODDESS		586.90

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

			4501783546	343.98	374.94
			ITEMS,CATALOG,GODDESS		374.94
			4501783559	95.59	104.67
			ITEMS,CATALOG,GODDESS		104.67
			4501785614	349.20	312.66
			ITEMS,CATALOG,GODDESS		312.66
			4501786040	453.81	521.90
			ITEMS,CATALOG,GODDESS		521.90
			4501786104	109.67	30.68
			ITEMS,CATALOG,GODDESS		30.68
			4501786696	232.85	253.81
			ITEMS,CATALOG,GODDESS		253.81
			4501786738	410.64	348.44
			ITEMS,CATALOG,GODDESS		348.44
			4501787962	857.72	412.76
			ITEMS,CATALOG,GODDESS		412.76
			4501788425	5,384.40	2,934.50
			ITEMS,CATALOG,GODDESS		2,934.50
			4501788594	502.06	205.10
			ITEMS,CATALOG,GODDESS		205.10
			4501788606	113.04	123.21
			ITEMS,CATALOG,GODDESS		123.21
			4501789360	209.62	54.06
			ITEMS,CATALOG,GODDESS		54.06
	#	#	#	27,827.60	8,304.34
			4501770198	1,218.86	439.19
			ITEMS,CATALOG,GODDESS		439.19
			4501770888	104.07	224.86
			ITEMS,CATALOG,GODDESS		224.86
			4501771080	419.24	456.97
			ITEMS,CATALOG,GODDESS		456.97
			4501772320	145.53	59.59

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	ITEMS,CATALOG,GODDESS		59.59
4501772451		280.73	38.58
	ITEMS,CATALOG,GODDESS		38.58
4501772759		153.81	167.65
	ITEMS,CATALOG,GODDESS		167.65
4501772783		2,134.68	608.28
	ITEMS,CATALOG,GODDESS		608.28
4501773295		158.63	72.57
	ITEMS,CATALOG,GODDESS		72.57
4501773622		718.20	482.88
	ITEMS,CATALOG,GODDESS		482.88
4501773972		123.66	145.82
	ITEMS,CATALOG,GODDESS		145.82
4501774216		531.35	259.51
	ITEMS,CATALOG,GODDESS		259.51
4501775074		218.54	178.06
	ITEMS,CATALOG,GODDESS		178.06
4501775305		103.48	379.22
	ITEMS,CATALOG,GODDESS		379.22
4501775508		67.67	40.39
	ITEMS,CATALOG,GODDESS		40.39
4501777029		296.97	231.07
	ITEMS,CATALOG,GODDESS		231.07
4501777202		898.18	199.33
	ITEMS,CATALOG,GODDESS		199.33
4501777369		63.59	159.32
	ITEMS,CATALOG,GODDESS		159.32
4501777374		60.97	66.46
	ITEMS,CATALOG,GODDESS		66.46
4501778276		106.29	62.08
	ITEMS,CATALOG,GODDESS		62.08
4501778623		2,300.36	317.18

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	ITEMS,CATALOG,GODDESS		317.18
4501778721		510.52	252.24
	ITEMS,CATALOG,GODDESS		252.24
4501778766		886.72	202.68
	ITEMS,CATALOG,GODDESS		202.68
4501778999		75.44	80.71
	ITEMS,CATALOG,GODDESS		80.71
4501779178		296.05	110.48
	ITEMS,CATALOG,GODDESS		110.48
4501779592		748.02	224.48
	ITEMS,CATALOG,GODDESS		224.48
4501779857		882.54	961.97
	ITEMS,CATALOG,GODDESS		961.97
4501779958		75.96	42.16
	ITEMS,CATALOG,GODDESS		42.16
4501780305		89.06	70.11
	ITEMS,CATALOG,GODDESS		70.11
4501781014		823.12	358.58
	ITEMS,CATALOG,GODDESS		358.58
4501781036		11,106.20	157.11
	ITEMS,CATALOG,GODDESS		157.11
4501781511		89.66	35.69
	ITEMS,CATALOG,GODDESS		35.69
4501781624		129.10	66.69
	ITEMS,CATALOG,GODDESS		66.69
4501781934		588.71	98.88
	ITEMS,CATALOG,GODDESS		98.88
4501782364		408.49	445.25
	ITEMS,CATALOG,GODDESS		445.25
4501782531		259.64	118.55
	ITEMS,CATALOG,GODDESS		118.55
4501787297		753.56	489.75

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

Agency	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	ITEMS,CATALOG,GODDESS	
Agency : 0700 - DEPARTMENT OF HIGHER EDUCATION	Not Assigned	#	#			489.75
						225.83
				4501789368		225.83
					ITEMS,CATALOG,GODDESS	22.54
Agency : 0710 - AR DEPT OF HUMAN SERVICES	Not Assigned	#	#			55,135.23
						3,397.92
				4501773324		1,841.98
					ITEMS,CATALOG,GODDESS	503.25
				4501773965		50.52
					ITEMS,CATALOG,GODDESS	13.87
				4501783927		515.28
					ITEMS,CATALOG,GODDESS	515.28
				4501786416		990.14
					ITEMS,CATALOG,GODDESS	593.26
	Dorena M Kitchens	501-860-0553	#			57.09
				4501774275		8.51
					ITEMS,CATALOG,GODDESS	8.51
				4501775564		31.56
					ITEMS,CATALOG,GODDESS	37.36
				4501782832		17.02
					ITEMS,CATALOG,GODDESS	17.02
	Lena Bethell	501-329-6851	#			15,861.98
				4501770160		266.82
					ITEMS,CATALOG,GODDESS	266.82
				4501770164		8.48
					ITEMS,CATALOG,GODDESS	8.48
				4501770167		49.58
					ITEMS,CATALOG,GODDESS	37.60
				4501770169		13.31
					ITEMS,CATALOG,GODDESS	13.31



# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

4501770171	119.28	0.00
ITEMS,CATALOG,GODDESS		0.00
4501770173	44.08	44.08
ITEMS,CATALOG,GODDESS		44.08
4501770174	101.10	60.19
ITEMS,CATALOG,GODDESS		60.19
4501772358	1,831.00	1,831.00
ITEMS,CATALOG,GODDESS		1,831.00
4501772555	718.44	33.82
ITEMS,CATALOG,GODDESS		33.82
4501772556	43.70	28.84
ITEMS,CATALOG,GODDESS		28.84
4501772557	131.14	84.08
ITEMS,CATALOG,GODDESS		84.08
4501773663	257.61	731.00
ITEMS,CATALOG,GODDESS		731.00
4501773668	227.77	201.64
ITEMS,CATALOG,GODDESS		201.64
4501773693	439.04	216.40
ITEMS,CATALOG,GODDESS		216.40
4501773696	592.29	474.80
ITEMS,CATALOG,GODDESS		474.80
4501773941	215.63	119.94
ITEMS,CATALOG,GODDESS		119.94
4501773943	322.49	322.49
ITEMS,CATALOG,GODDESS		322.49
4501773946	179.98	164.13
ITEMS,CATALOG,GODDESS		164.13
4501774757	40.74	40.74
ITEMS,CATALOG,GODDESS		40.74
4501776442	30.92	30.92
ITEMS,CATALOG,GODDESS		30.92

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

4501776463	25.79	25.79
ITEMS,CATALOG,GODDESS		25.79
4501776861	50.00	279.01
ITEMS,CATALOG,GODDESS		279.01
4501777429	279.35	134.30
ITEMS,CATALOG,GODDESS		134.30
4501777880	849.84	849.84
ITEMS,CATALOG,GODDESS		849.84
4501777894	64.32	76.87
ITEMS,CATALOG,GODDESS		76.87
4501777897	364.20	364.20
ITEMS,CATALOG,GODDESS		364.20
4501778456	127.08	45.81
ITEMS,CATALOG,GODDESS		45.81
4501778459	105.64	105.64
ITEMS,CATALOG,GODDESS		105.64
4501778465	118.24	29.52
ITEMS,CATALOG,GODDESS		29.52
4501778468	76.32	76.32
ITEMS,CATALOG,GODDESS		76.32
4501780556	176.32	176.32
ITEMS,CATALOG,GODDESS		176.32
4501780559	147.99	147.99
ITEMS,CATALOG,GODDESS		147.99
4501780561	71.67	176.51
ITEMS,CATALOG,GODDESS		176.51
4501780876	64.49	64.49
ITEMS,CATALOG,GODDESS		64.49
4501780877	107.49	107.49
ITEMS,CATALOG,GODDESS		107.49
4501781190	32.24	32.24
ITEMS,CATALOG,GODDESS		32.24

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

4501781294	492.58	336.07
ITEMS,CATALOG,GODDESS		336.07
4501781298	681.90	453.20
ITEMS,CATALOG,GODDESS		453.20
4501781299	142.55	206.06
ITEMS,CATALOG,GODDESS		206.06
4501781303	88.81	3,455.68
ITEMS,CATALOG,GODDESS		3,455.68
4501781305	517.40	641.05
ITEMS,CATALOG,GODDESS		641.05
4501781306	1,013.55	1,015.17
ITEMS,CATALOG,GODDESS		1,015.17
4501781308	167.50	48.12
ITEMS,CATALOG,GODDESS		48.12
4501781311	987.72	888.80
ITEMS,CATALOG,GODDESS		888.80
4501781313	209.24	209.24
ITEMS,CATALOG,GODDESS		209.24
4501781974	11.75	11.75
ITEMS,CATALOG,GODDESS		11.75
4501781976	83.96	83.76
ITEMS,CATALOG,GODDESS		83.76
4501782152	45.56	45.56
ITEMS,CATALOG,GODDESS		45.56
4501782159	280.62	500.48
ITEMS,CATALOG,GODDESS		500.48
4501783895	111.76	111.76
ITEMS,CATALOG,GODDESS		111.76
4501783897	30.80	30.80
ITEMS,CATALOG,GODDESS		30.80
4501783898	96.74	96.74
ITEMS,CATALOG,GODDESS		96.74

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

4501783906	123.88	172.16
ITEMS,CATALOG,GODDESS		172.16
4501783911	21.99	21.99
ITEMS,CATALOG,GODDESS		21.99
4501784255	65.56	65.56
ITEMS,CATALOG,GODDESS		65.56
4501785508	8.51	8.51
ITEMS,CATALOG,GODDESS		8.51
4501786564	88.16	88.16
ITEMS,CATALOG,GODDESS		88.16
4501786567	45.66	95.66
ITEMS,CATALOG,GODDESS		95.66
4501786569	6.89	6.89
ITEMS,CATALOG,GODDESS		6.89
4501787451	214.45	214.45
ITEMS,CATALOG,GODDESS		214.45
4501787453	45.24	45.24
ITEMS,CATALOG,GODDESS		45.24
4501787839	23.58	23.58
ITEMS,CATALOG,GODDESS		23.58
4501788057	67.80	93.48
ITEMS,CATALOG,GODDESS		93.48
4501788065	9.04	9.04
ITEMS,CATALOG,GODDESS		9.04
4501788276	99.99	99.99
ITEMS,CATALOG,GODDESS		99.99
4501788808	88.16	88.16
ITEMS,CATALOG,GODDESS		88.16
4501788813	44.08	44.08
ITEMS,CATALOG,GODDESS		44.08
4501788834	186.96	46.59
ITEMS,CATALOG,GODDESS		46.59

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				4501788838		40.65	42.66
					ITEMS,CATALOG,GODDESS		42.66
				4501788842		23.64	23.64
					ITEMS,CATALOG,GODDESS		23.64
				4501788952		1,400.92	1,919.74
					ITEMS,CATALOG,GODDESS		1,919.74
	Linda Reynolds	870-246-8011	#			6,177.45	4,024.88
				4501776454		4,161.86	1,989.28
					ITEMS,CATALOG,GODDESS		1,989.28
				4501779456		265.42	259.10
					ITEMS,CATALOG,GODDESS		259.10
				4501787026		19.00	19.00
					ITEMS,CATALOG,GODDESS		19.00
				4501787035		139.98	0.00
					ITEMS,CATALOG,GODDESS		0.00
				4501787104		1,505.21	1,671.52
					ITEMS,CATALOG,GODDESS		1,671.52
				4501788946		85.98	85.98
					ITEMS,CATALOG,GODDESS		85.98
	Mary Cruz	501-682-6565	#			5,245.14	3,462.14
				4501769696		219.80	28.80
					ITEMS,CATALOG,GODDESS		28.80
				4501770072		257.97	281.19
					ITEMS,CATALOG,GODDESS		281.19
				4501770073		35.55	38.75
					ITEMS,CATALOG,GODDESS		38.75
				4501774193		3.11	3.43
					ITEMS,CATALOG,GODDESS		3.43
				4501774288		48.52	53.61
					ITEMS,CATALOG,GODDESS		53.61
				4501774657		38.68	42.93
					ITEMS,CATALOG,GODDESS		42.93

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

4501774661	0.00	25.31
ITEMS,CATALOG,GODDESS		25.31
4501775994	25.34	27.62
ITEMS,CATALOG,GODDESS		27.62
4501776096	59.12	64.44
ITEMS,CATALOG,GODDESS		64.44
4501778331	22.09	24.05
ITEMS,CATALOG,GODDESS		24.05
4501779518	2,134.15	351.53
ITEMS,CATALOG,GODDESS		351.53
4501780807	89.30	96.89
ITEMS,CATALOG,GODDESS		96.89
4501781449	288.31	476.18
ITEMS,CATALOG,GODDESS		476.18
4501781702	145.68	159.89
ITEMS,CATALOG,GODDESS		159.89
4501781717	243.00	256.43
ITEMS,CATALOG,GODDESS		256.43
4501781824	181.70	198.05
ITEMS,CATALOG,GODDESS		198.05
4501782214	41.74	144.76
ITEMS,CATALOG,GODDESS		144.76
4501782287	23.22	25.31
ITEMS,CATALOG,GODDESS		25.31
4501782325	37.30	40.66
ITEMS,CATALOG,GODDESS		40.66
4501782669	11.61	12.80
ITEMS,CATALOG,GODDESS		12.80
4501783849	333.96	170.62
ITEMS,CATALOG,GODDESS		170.62
4501783867	109.02	0.00
ITEMS,CATALOG,GODDESS		0.00

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				4501783975		470.80	511.53
				ITEMS,CATALOG,GODDESS			511.53
				4501786815		55.97	28.79
				ITEMS,CATALOG,GODDESS			28.79
				4501787455		181.70	198.05
				ITEMS,CATALOG,GODDESS			198.05
				4501787461		4.32	0.00
				ITEMS,CATALOG,GODDESS			0.00
				4501787471		54.28	59.91
				ITEMS,CATALOG,GODDESS			59.91
				4501788589		10.66	11.73
				ITEMS,CATALOG,GODDESS			11.73
				4501789170		118.24	128.88
				ITEMS,CATALOG,GODDESS			128.88
	Sandra Flood	870-932-4043	#			6,239.97	4,493.17
				4501774234		2,332.29	1,596.36
				ITEMS,CATALOG,GODDESS			1,596.36
				4501778189		3,056.60	2,120.69
				ITEMS,CATALOG,GODDESS			2,120.69
				4501786136		851.08	776.12
				ITEMS,CATALOG,GODDESS			776.12
	Teresa Simpson	501-682-6554	#			37,047.16	20,232.79
				4501769720		77.73	84.73
				ITEMS,CATALOG,GODDESS			84.73
				4501769738		840.99	483.60
				ITEMS,CATALOG,GODDESS			483.60
				4501769758		24.09	22.03
				ITEMS,CATALOG,GODDESS			22.03
				4501769761		63.62	70.15
				ITEMS,CATALOG,GODDESS			70.15
				4501769764		46.96	85.69
				ITEMS,CATALOG,GODDESS			85.69

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

4501769777		46.96	44.30
	ITEMS,CATALOG,GODDESS		44.30
4501769783		45.27	41.04
	ITEMS,CATALOG,GODDESS		41.04
4501769787		26.64	29.24
	ITEMS,CATALOG,GODDESS		29.24
4501769789		26.64	29.24
	ITEMS,CATALOG,GODDESS		29.24
4501769793		26.64	29.17
	ITEMS,CATALOG,GODDESS		29.17
4501769797		9.35	10.19
	ITEMS,CATALOG,GODDESS		10.19
4501769891		540.16	154.28
	ITEMS,CATALOG,GODDESS		154.28
4501769914		257.28	127.42
	ITEMS,CATALOG,GODDESS		127.42
4501770364		265.84	160.84
	ITEMS,CATALOG,GODDESS		160.84
4501770374		3,484.84	22.06
	ITEMS,CATALOG,GODDESS		22.06
4501770443		43.36	46.82
	ITEMS,CATALOG,GODDESS		46.82
4501770452		3,013.48	1,642.35
	ITEMS,CATALOG,GODDESS		1,642.35
4501771027		67.78	295.30
	ITEMS,CATALOG,GODDESS		295.30
4501771081		62.33	29.54
	ITEMS,CATALOG,GODDESS		29.54
4501771087		283.27	311.24
	ITEMS,CATALOG,GODDESS		311.24
4501771089		119.22	131.59
	ITEMS,CATALOG,GODDESS		131.59



# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

4501771090		4.60	5.01
	ITEMS,CATALOG,GODDESS		5.01
4501771092		160.00	282.39
	ITEMS,CATALOG,GODDESS		282.39
4501772231		93.24	0.00
	ITEMS,CATALOG,GODDESS		0.00
4501772234		650.00	559.69
	ITEMS,CATALOG,GODDESS		559.69
4501772235		230.29	0.00
	ITEMS,CATALOG,GODDESS		0.00
4501772248		87.75	0.00
	ITEMS,CATALOG,GODDESS		0.00
4501772251		14.75	16.08
	ITEMS,CATALOG,GODDESS		16.08
4501772254		221.72	0.00
	ITEMS,CATALOG,GODDESS		0.00
4501772281		279.41	308.66
	ITEMS,CATALOG,GODDESS		308.66
4501772298		581.71	807.52
	ITEMS,CATALOG,GODDESS		807.52
4501772301		187.75	190.51
	ITEMS,CATALOG,GODDESS		190.51
4501772308		287.20	94.24
	ITEMS,CATALOG,GODDESS		94.24
4501773003		35.02	34.44
	ITEMS,CATALOG,GODDESS		34.44
4501773026		690.85	353.07
	ITEMS,CATALOG,GODDESS		353.07
4501773030		25.12	27.38
	ITEMS,CATALOG,GODDESS		27.38
4501773789		217.00	241.49
	ITEMS,CATALOG,GODDESS		241.49

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

4501773887	460.39	40.26
ITEMS,CATALOG,GODDESS		40.26
4501774439	3.90	4.33
ITEMS,CATALOG,GODDESS		4.33
4501774454	125.29	60.78
ITEMS,CATALOG,GODDESS		60.78
4501774481	9.84	10.73
ITEMS,CATALOG,GODDESS		10.73
4501774489	1,825.16	2,066.52
ITEMS,CATALOG,GODDESS		2,066.52
4501774495	885.65	967.42
ITEMS,CATALOG,GODDESS		967.42
4501774878	129.89	229.77
ITEMS,CATALOG,GODDESS		229.77
4501774881	281.20	158.16
ITEMS,CATALOG,GODDESS		158.16
4501774892	267.70	222.17
ITEMS,CATALOG,GODDESS		222.17
4501774895	194.10	262.60
ITEMS,CATALOG,GODDESS		262.60
4501775438	26.99	29.42
ITEMS,CATALOG,GODDESS		29.42
4501775755	282.50	298.85
ITEMS,CATALOG,GODDESS		298.85
4501775916	507.54	249.45
ITEMS,CATALOG,GODDESS		249.45
4501776154	90.32	77.54
ITEMS,CATALOG,GODDESS		77.54
4501776174	255.40	488.11
ITEMS,CATALOG,GODDESS		488.11
4501776450	11.74	12.80
ITEMS,CATALOG,GODDESS		12.80

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

4501776456	96.80	72.90
ITEMS,CATALOG,GODDESS		72.90
4501776464	169.70	0.00
ITEMS,CATALOG,GODDESS		0.00
4501776480	204.45	161.63
ITEMS,CATALOG,GODDESS		161.63
4501776487	380.46	85.83
ITEMS,CATALOG,GODDESS		85.83
4501777641	281.07	104.27
ITEMS,CATALOG,GODDESS		104.27
4501777643	174.96	95.35
ITEMS,CATALOG,GODDESS		95.35
4501777647	88.11	51.16
ITEMS,CATALOG,GODDESS		51.16
4501777652	94.31	0.00
ITEMS,CATALOG,GODDESS		0.00
4501778286	188.46	205.42
ITEMS,CATALOG,GODDESS		205.42
4501778940	65.87	69.89
ITEMS,CATALOG,GODDESS		69.89
4501778942	11.30	6.37
ITEMS,CATALOG,GODDESS		6.37
4501779039	36.70	40.55
ITEMS,CATALOG,GODDESS		40.55
4501779055	520.36	480.87
ITEMS,CATALOG,GODDESS		480.87
4501779066	207.97	221.44
ITEMS,CATALOG,GODDESS		221.44
4501779732	128.67	0.00
ITEMS,CATALOG,GODDESS		0.00
4501780298	168.48	0.00
ITEMS,CATALOG,GODDESS		0.00

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

4501780315	95.78	0.00
ITEMS,CATALOG,GODDESS		0.00
4501780321	77.06	33.45
ITEMS,CATALOG,GODDESS		33.45
4501780348	315.56	178.27
ITEMS,CATALOG,GODDESS		178.27
4501780360	380.90	212.22
ITEMS,CATALOG,GODDESS		212.22
4501780778	601.98	0.00
ITEMS,CATALOG,GODDESS		0.00
4501780782	1,203.96	0.00
ITEMS,CATALOG,GODDESS		0.00
4501780787	902.97	991.01
ITEMS,CATALOG,GODDESS		991.01
4501780934	167.58	152.56
ITEMS,CATALOG,GODDESS		152.56
4501781330	19.17	20.90
ITEMS,CATALOG,GODDESS		20.90
4501781733	171.53	126.13
ITEMS,CATALOG,GODDESS		126.13
4501781772	155.11	264.46
ITEMS,CATALOG,GODDESS		264.46
4501781815	924.32	0.00
ITEMS,CATALOG,GODDESS		0.00
4501782179	282.14	0.00
ITEMS,CATALOG,GODDESS		0.00
4501782212	470.66	256.51
ITEMS,CATALOG,GODDESS		256.51
4501782222	21.05	20.69
ITEMS,CATALOG,GODDESS		20.69
4501782513	353.96	222.47
ITEMS,CATALOG,GODDESS		222.47

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

4501782517	208.16	0.00
ITEMS,CATALOG,GODDESS		0.00
4501782529	127.72	57.64
ITEMS,CATALOG,GODDESS		57.64
4501782536	147.48	59.40
ITEMS,CATALOG,GODDESS		59.40
4501782546	477.87	352.84
ITEMS,CATALOG,GODDESS		352.84
4501783539	273.46	95.42
ITEMS,CATALOG,GODDESS		95.42
4501783639	260.49	132.40
ITEMS,CATALOG,GODDESS		132.40
4501783653	998.42	359.71
ITEMS,CATALOG,GODDESS		359.71
4501783663	364.88	111.34
ITEMS,CATALOG,GODDESS		111.34
4501783764	683.20	0.00
ITEMS,CATALOG,GODDESS		0.00
4501783789	349.58	33.20
ITEMS,CATALOG,GODDESS		33.20
4501784216	112.62	46.68
ITEMS,CATALOG,GODDESS		46.68
4501784222	225.91	249.35
ITEMS,CATALOG,GODDESS		249.35
4501785419	113.54	45.28
ITEMS,CATALOG,GODDESS		45.28
4501785429	473.17	520.40
ITEMS,CATALOG,GODDESS		520.40
4501785438	45.75	48.17
ITEMS,CATALOG,GODDESS		48.17
4501785443	40.09	12.70
ITEMS,CATALOG,GODDESS		12.70

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

4501785461	244.61	39.88
ITEMS,CATALOG,GODDESS		39.88
4501786100	217.14	159.04
ITEMS,CATALOG,GODDESS		159.04
4501786106	51.76	56.16
ITEMS,CATALOG,GODDESS		56.16
4501786108	51.76	0.00
ITEMS,CATALOG,GODDESS		0.00
4501786112	86.88	70.50
ITEMS,CATALOG,GODDESS		70.50
4501786115	293.04	225.40
ITEMS,CATALOG,GODDESS		225.40
4501786226	222.77	203.86
ITEMS,CATALOG,GODDESS		203.86
4501786231	53.80	51.46
ITEMS,CATALOG,GODDESS		51.46
4501786662	44.16	48.13
ITEMS,CATALOG,GODDESS		48.13
4501786667	59.79	42.83
ITEMS,CATALOG,GODDESS		42.83
4501786669	89.35	45.03
ITEMS,CATALOG,GODDESS		45.03
4501787177	747.43	168.96
ITEMS,CATALOG,GODDESS		168.96
4501788197	135.67	72.09
ITEMS,CATALOG,GODDESS		72.09
4501788291	124.80	530.82
ITEMS,CATALOG,GODDESS		530.82
4501788298	497.23	0.00
ITEMS,CATALOG,GODDESS		0.00
4501788424	300.99	0.00
ITEMS,CATALOG,GODDESS		0.00

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

			4501788802		27.87	30.24
			ITEMS,CATALOG,GODDESS			30.24
			4501788970		212.01	0.00
			ITEMS,CATALOG,GODDESS			0.00
			4501788975		124.54	90.36
			ITEMS,CATALOG,GODDESS			90.36
			4501788984		970.95	85.42
			ITEMS,CATALOG,GODDESS			85.42
			4501788986		130.40	163.52
			ITEMS,CATALOG,GODDESS			163.52
Winona Lamb	501-320-6061	#			4,203.10	1,856.62
			4501770006		150.40	150.40
			ITEMS,CATALOG,GODDESS			150.40
			4501772143		80.61	80.65
			ITEMS,CATALOG,GODDESS			80.65
			4501772616		82.46	82.46
			ITEMS,CATALOG,GODDESS			82.46
			4501772637		24.55	0.00
			ITEMS,CATALOG,GODDESS			0.00
			4501772666		113.32	113.32
			ITEMS,CATALOG,GODDESS			113.32
			4501772943		190.71	191.14
			ITEMS,CATALOG,GODDESS			191.14
			4501773202		80.73	0.00
			ITEMS,CATALOG,GODDESS			0.00
			4501774518		612.64	612.64
			ITEMS,CATALOG,GODDESS			612.64
			4501774529		260.03	0.00
			ITEMS,CATALOG,GODDESS			0.00
			4501774538		143.81	143.81
			ITEMS,CATALOG,GODDESS			143.81
			4501775978		84.97	0.00

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				ITEMS,CATALOG,GODDESS		0.00
			4501776365		98.88	0.00
				ITEMS,CATALOG,GODDESS		0.00
			4501778364		80.65	0.00
				ITEMS,CATALOG,GODDESS		0.00
			4501780386		302.54	302.54
				ITEMS,CATALOG,GODDESS		302.54
			4501781429		47.67	0.00
				ITEMS,CATALOG,GODDESS		0.00
			4501781878		555.96	82.58
				ITEMS,CATALOG,GODDESS		82.58
			4501782180		767.01	0.00
				ITEMS,CATALOG,GODDESS		0.00
			4501782208		39.85	39.85
				ITEMS,CATALOG,GODDESS		39.85
			4501782597		227.03	0.00
				ITEMS,CATALOG,GODDESS		0.00
			4501784839		131.05	55.48
				ITEMS,CATALOG,GODDESS		55.48
			4501785026		1.75	1.75
				ITEMS,CATALOG,GODDESS		1.75
			4501789081		126.48	0.00
				ITEMS,CATALOG,GODDESS		0.00
	Yuli Waters	501-251-6406	#		967.36	730.64
			4501769748		4.64	4.64
				ITEMS,CATALOG,GODDESS		4.64
			4501769749		11.60	11.60
				ITEMS,CATALOG,GODDESS		11.60
			4501770367		6.68	6.68
				ITEMS,CATALOG,GODDESS		6.68
			4501770906		7.65	7.65
				ITEMS,CATALOG,GODDESS		7.65



# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				4501770910		32.66	20.19
				ITEMS,CATALOG,GODDESS			20.19
				4501773257		2.00	2.00
				ITEMS,CATALOG,GODDESS			2.00
				4501774081		98.03	98.03
				ITEMS,CATALOG,GODDESS			98.03
				4501774530		348.66	281.93
				ITEMS,CATALOG,GODDESS			281.93
				4501775574		87.52	29.52
				ITEMS,CATALOG,GODDESS			29.52
				4501777653		59.88	40.82
				ITEMS,CATALOG,GODDESS			40.82
				4501781196		21.39	21.39
				ITEMS,CATALOG,GODDESS			21.39
				4501781197		15.96	15.96
				ITEMS,CATALOG,GODDESS			15.96
				4501782574		95.28	14.82
				ITEMS,CATALOG,GODDESS			14.82
				4501786620		35.70	35.70
				ITEMS,CATALOG,GODDESS			35.70
				4501787405		90.67	90.67
				ITEMS,CATALOG,GODDESS			90.67
				4501787765		49.04	49.04
				ITEMS,CATALOG,GODDESS			49.04
Agency : 0810 - DEPT OF WORKFORCE SERVICES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		21,867.52	16,802.70
	Denise Jackson	501-682-3262	#			21,867.52	12,487.52
				4501770273		20.63	22.38
				ITEMS,CATALOG,GODDESS			22.38
				4501770382		254.14	278.28
				ITEMS,CATALOG,GODDESS			278.28
				4501771147		19.46	21.21
				ITEMS,CATALOG,GODDESS			21.21

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

4501771211	19.32	21.06
ITEMS,CATALOG,GODDESS		21.06
4501771258	18.00	19.62
ITEMS,CATALOG,GODDESS		19.62
4501771296	4,131.34	175.34
ITEMS,CATALOG,GODDESS		175.34
4501772159	139.35	100.59
ITEMS,CATALOG,GODDESS		100.59
4501772488	582.88	484.58
ITEMS,CATALOG,GODDESS		484.58
4501773049	30.95	35.13
ITEMS,CATALOG,GODDESS		35.13
4501773235	133.83	147.88
ITEMS,CATALOG,GODDESS		147.88
4501773256	16.38	17.85
ITEMS,CATALOG,GODDESS		17.85
4501773395	1,535.80	624.21
ITEMS,CATALOG,GODDESS		624.21
4501774337	2,079.08	299.47
ITEMS,CATALOG,GODDESS		299.47
4501774354	62.20	118.86
ITEMS,CATALOG,GODDESS		118.86
4501774941	606.92	1,207.24
ITEMS,CATALOG,GODDESS		1,207.24
4501775613	16.78	18.29
ITEMS,CATALOG,GODDESS		18.29
4501775632	216.00	235.44
ITEMS,CATALOG,GODDESS		235.44
4501775646	2.61	2.84
ITEMS,CATALOG,GODDESS		2.84
4501775851	114.53	77.01
ITEMS,CATALOG,GODDESS		77.01

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

4501776130		1,751.06	1,150.39
	ITEMS,CATALOG,GODDESS		1,150.39
4501776635		151.14	159.02
	ITEMS,CATALOG,GODDESS		159.02
4501776644		26.86	29.28
	ITEMS,CATALOG,GODDESS		29.28
4501777415		129.00	141.26
	ITEMS,CATALOG,GODDESS		141.26
4501777456		112.88	123.04
	ITEMS,CATALOG,GODDESS		123.04
4501778335		37.36	41.79
	ITEMS,CATALOG,GODDESS		41.79
4501778753		59.25	64.58
	ITEMS,CATALOG,GODDESS		64.58
4501779531		447.18	487.43
	ITEMS,CATALOG,GODDESS		487.43
4501779541		214.99	235.95
	ITEMS,CATALOG,GODDESS		235.95
4501779553		32.98	35.95
	ITEMS,CATALOG,GODDESS		35.95
4501780300		839.34	242.97
	ITEMS,CATALOG,GODDESS		242.97
4501781106		153.19	166.98
	ITEMS,CATALOG,GODDESS		166.98
4501781954		254.62	277.54
	ITEMS,CATALOG,GODDESS		277.54
4501782367		31.40	451.65
	ITEMS,CATALOG,GODDESS		451.65
4501782908		2,209.81	996.00
	ITEMS,CATALOG,GODDESS		996.00
4501783032		32.76	35.71
	ITEMS,CATALOG,GODDESS		35.71

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				4501783306		19.16	20.88
				ITEMS,CATALOG,GODDESS			20.88
				4501783419		1,358.84	654.81
				ITEMS,CATALOG,GODDESS			654.81
				4501783690		85.85	37.60
				ITEMS,CATALOG,GODDESS			37.60
				4501783701		169.32	184.56
				ITEMS,CATALOG,GODDESS			184.56
				4501784102		296.70	323.40
				ITEMS,CATALOG,GODDESS			323.40
				4501784137		1,674.08	2,281.21
				ITEMS,CATALOG,GODDESS			2,281.21
				4501784257		79.64	147.92
				ITEMS,CATALOG,GODDESS			147.92
				4501784552		1,041.01	16.74
				ITEMS,CATALOG,GODDESS			16.74
				4501785019		395.84	273.58
				ITEMS,CATALOG,GODDESS			273.58
				4501788379		263.06	0.00
				ITEMS,CATALOG,GODDESS			0.00
	Nancy Morris	501-683-5372	#			4,636.57	3,236.91
				4501775644		209.22	434.16
				ITEMS,CATALOG,GODDESS			434.16
				4501775772		336.22	366.48
				ITEMS,CATALOG,GODDESS			366.48
				4501775801		66.78	66.77
				ITEMS,CATALOG,GODDESS			66.77
				4501775844		178.07	335.08
				ITEMS,CATALOG,GODDESS			335.08
				4501777193		150.01	150.01
				ITEMS,CATALOG,GODDESS			150.01
				4501777673		943.88	119.72

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				ITEMS,CATALOG,GODDESS		119.72
				4501778906	470.06	470.06
				ITEMS,CATALOG,GODDESS		470.06
				4501779078	9.59	9.59
				ITEMS,CATALOG,GODDESS		9.59
				4501779124	1,686.88	638.94
				ITEMS,CATALOG,GODDESS		638.94
				4501783877	0.00	56.20
				ITEMS,CATALOG,GODDESS		56.20
				4501787969	585.86	589.90
				ITEMS,CATALOG,GODDESS		589.90
Warner Sebree	501-683-1654	#			3,236.86	1,078.27
				4501773382	50.40	55.19
				ITEMS,CATALOG,GODDESS		55.19
				4501774709	163.58	129.45
				ITEMS,CATALOG,GODDESS		129.45
				4501774726	30.87	40.98
				ITEMS,CATALOG,GODDESS		40.98
				4501776053	58.33	63.87
				ITEMS,CATALOG,GODDESS		63.87
				4501786208	18.64	18.64
				ITEMS,CATALOG,GODDESS		18.64
				4501786733	2,280.39	411.37
				ITEMS,CATALOG,GODDESS		411.37
				4501787869	566.63	284.63
				ITEMS,CATALOG,GODDESS		284.63
				4501788046	68.02	74.14
				ITEMS,CATALOG,GODDESS		74.14
Agency : 0865 - DAH - CENTRAL ADMINISTRATION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	7,958.72	9,039.68
	DAH Purchasing	501-324-9580	#		7,958.72	7,738.52
				4501770321	159.68	79.89
				ITEMS,CATALOG,GODDESS		79.89

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

4501770325	76.73	319.27
ITEMS,CATALOG,GODDESS		319.27
4501770632	343.96	374.92
ITEMS,CATALOG,GODDESS		374.92
4501772906	56.19	35.81
ITEMS,CATALOG,GODDESS		35.81
4501772908	369.77	351.34
ITEMS,CATALOG,GODDESS		351.34
4501775069	200.49	214.51
ITEMS,CATALOG,GODDESS		214.51
4501776193	446.68	420.19
ITEMS,CATALOG,GODDESS		420.19
4501776210	86.83	113.83
ITEMS,CATALOG,GODDESS		113.83
4501776215	57.00	62.13
ITEMS,CATALOG,GODDESS		62.13
4501778214	465.70	507.61
ITEMS,CATALOG,GODDESS		507.61
4501778627	367.10	469.85
ITEMS,CATALOG,GODDESS		469.85
4501778831	153.59	1,301.73
ITEMS,CATALOG,GODDESS		1,301.73
4501778869	506.04	71.28
ITEMS,CATALOG,GODDESS		71.28
4501781863	116.54	202.85
ITEMS,CATALOG,GODDESS		202.85
4501782910	328.69	351.09
ITEMS,CATALOG,GODDESS		351.09
4501784436	1,002.32	452.09
ITEMS,CATALOG,GODDESS		452.09
4501784961	244.32	194.91
ITEMS,CATALOG,GODDESS		194.91

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				4501784968		634.89	654.35
				ITEMS,CATALOG,GODDESS			654.35
				4501787168		53.98	58.84
				ITEMS,CATALOG,GODDESS			58.84
				4501789092		139.80	26.94
				ITEMS,CATALOG,GODDESS			26.94
				4501789094		29.81	9.48
				ITEMS,CATALOG,GODDESS			9.48
				4501789193		644.90	702.94
				ITEMS,CATALOG,GODDESS			702.94
				4501789205		1,053.39	371.61
				ITEMS,CATALOG,GODDESS			371.61
				4501789228		420.32	391.06
				ITEMS,CATALOG,GODDESS			391.06
	Laura K. Wallace	501-324-9582	#			2,893.28	1,301.16
				4501770596		236.00	436.34
				ITEMS,CATALOG,GODDESS			436.34
				4501773645		224.59	24.06
				ITEMS,CATALOG,GODDESS			24.06
				4501775028		129.81	16.48
				ITEMS,CATALOG,GODDESS			16.48
				4501778646		269.45	42.48
				ITEMS,CATALOG,GODDESS			42.48
				4501778650		162.18	45.87
				ITEMS,CATALOG,GODDESS			45.87
				4501781712		1,080.25	26.22
				ITEMS,CATALOG,GODDESS			26.22
				4501786307		358.97	526.49
				ITEMS,CATALOG,GODDESS			526.49
				4501786475		80.44	87.68
				ITEMS,CATALOG,GODDESS			87.68
				4501787935		351.59	95.54

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

Agency : 0900 - DEPT OF PARKS AND TOURISM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	ITEMS,CATALOG,GODDESS	
	Not Assigned	#	#			95.54
						50,268.41
						2,535.00
				4501770099		31.93
					ITEMS,CATALOG,GODDESS	31.93
				4501770230		231.12
					ITEMS,CATALOG,GODDESS	231.12
				4501772535		202.15
					ITEMS,CATALOG,GODDESS	202.15
				4501774335		65.97
					ITEMS,CATALOG,GODDESS	65.97
	Alexandra Clark	501-961-1409	#			334.31
						258.23
				4501785420		334.31
					ITEMS,CATALOG,GODDESS	334.31
	Amber Blair	870-572-2352	#			858.16
						4,800.00
				4501777201		145.82
					ITEMS,CATALOG,GODDESS	145.82
				4501781342		414.54
					ITEMS,CATALOG,GODDESS	414.54
				4501787208		297.80
					ITEMS,CATALOG,GODDESS	297.80
	Angela J Allen	501-682-1633	#			931.26
						375.34
				4501783270		931.26
					ITEMS,CATALOG,GODDESS	931.26
	Angela M Smith	870-265-5480	#			867.31
						1,226.25
				4501770573		142.95
					ITEMS,CATALOG,GODDESS	142.95
				4501776826		461.03
					ITEMS,CATALOG,GODDESS	461.03
				4501783710		263.33
					ITEMS,CATALOG,GODDESS	263.33



# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

Bonnie K Hinton	870-285-3115	#		390.49	267.63
			4501774199	106.78	100.68
			ITEMS,CATALOG,GODDESS		100.68
			4501780082	229.72	112.96
			ITEMS,CATALOG,GODDESS		112.96
			4501783277	53.99	53.99
			ITEMS,CATALOG,GODDESS		53.99
Bradley Shell	501-324-9172	#		450.00	319.02
			4501779504	450.00	319.02
			ITEMS,CATALOG,GODDESS		319.02
Cara Clemmons	501-682-4933	#		154,766.78	20,439.89
			4501773935	140,658.93	9,158.00
			ITEMS,CATALOG,GODDESS		9,158.00
			4501775199	460.74	166.21
			ITEMS,CATALOG,GODDESS		166.21
			4501778003	8,880.59	9,059.14
			ITEMS,CATALOG,GODDESS		9,059.14
			4501784090	1,623.24	1,769.33
			ITEMS,CATALOG,GODDESS		1,769.33
			4501786784	262.29	287.21
			ITEMS,CATALOG,GODDESS		287.21
			4501787149	2,880.99	0.00
			ITEMS,CATALOG,GODDESS		0.00
Carolyn Covey	479-789-5003	#		981.95	1,075.24
			4501770172	595.08	651.61
			ITEMS,CATALOG,GODDESS		651.61
			4501771205	50.08	54.84
			ITEMS,CATALOG,GODDESS		54.84
			4501782900	227.74	249.38
			ITEMS,CATALOG,GODDESS		249.38
			4501786343	82.44	90.27

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				ITEMS,CATALOG,GODDESS	90.27
				4501787656	26.61 29.14
				ITEMS,CATALOG,GODDESS	29.14
Cheryl F Vincent	501-844-4205	#			2,000.00 0.00
				4501788650	2,000.00 0.00
				ITEMS,CATALOG,GODDESS	0.00
Christy Murphy	870-548-2634	#			624.79 388.09
				4501788253	624.79 388.09
				ITEMS,CATALOG,GODDESS	388.09
Dana A. Rowe	479-229-3650	#			225.00 101.22
				4501784219	225.00 101.22
				ITEMS,CATALOG,GODDESS	101.22
Danita Angel Smith	479-846-2990	#			210.00 168.46
				4501771549	55.00 34.97
				ITEMS,CATALOG,GODDESS	34.97
				4501776156	80.00 107.98
				ITEMS,CATALOG,GODDESS	107.98
				4501780195	75.00 25.51
				ITEMS,CATALOG,GODDESS	25.51
Deborah Swiney	870-295-4040	#			772.89 367.20
				4501773078	150.00 114.70
				ITEMS,CATALOG,GODDESS	114.70
				4501773171	8.89 8.74
				ITEMS,CATALOG,GODDESS	8.74
				4501781994	516.00 145.63
				ITEMS,CATALOG,GODDESS	145.63
				4501788545	98.00 98.13
				ITEMS,CATALOG,GODDESS	98.13
Elizabeth A. Hooks	870-725-2877	#			1,038.31 566.00
				4501773748	504.29 303.40

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				ITEMS,CATALOG,GODDESS		303.40
				4501777656	362.84	57.10
				ITEMS,CATALOG,GODDESS		57.10
				4501786194	171.18	205.50
				ITEMS,CATALOG,GODDESS		205.50
Ginger Holcomb	501-682-7639	#			317.78	293.72
				4501771591	119.47	169.74
				ITEMS,CATALOG,GODDESS		169.74
				4501787261	198.31	123.98
				ITEMS,CATALOG,GODDESS		123.98
Joyce Stuart	501-682-6090	#			429.96	468.66
				4501776932	429.96	468.66
				ITEMS,CATALOG,GODDESS		468.66
Julie Bowman	870-398-5647	#			421.53	78.19
				4501775406	357.79	49.20
				ITEMS,CATALOG,GODDESS		49.20
				4501785379	63.74	28.99
				ITEMS,CATALOG,GODDESS		28.99
Karla Layton	870-285-3113	#			543.19	1,957.09
				4501782718	231.78	595.38
				ITEMS,CATALOG,GODDESS		595.38
				4501782985	194.49	1,286.73
				ITEMS,CATALOG,GODDESS		1,286.73
				4501788812	116.92	74.98
				ITEMS,CATALOG,GODDESS		74.98
Kathy A. Webb	479-967-5516	#			820.34	911.46
				4501771568	287.84	378.97
				ITEMS,CATALOG,GODDESS		378.97
				4501775309	316.34	316.34
				ITEMS,CATALOG,GODDESS		316.34
				4501781603	216.16	216.15

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				ITEMS,CATALOG,GODDESS	216.15
Kathy Berry	501-682-6924	#		139.64	78.09
			4501777866	118.36	56.81
			ITEMS,CATALOG,GODDESS		56.81
			4501779217	21.28	21.28
			ITEMS,CATALOG,GODDESS		21.28
Kathy Zakrzewski	501-682-2535	#		300.66	138.43
			4501771006	168.51	6.28
			ITEMS,CATALOG,GODDESS		6.28
			4501777368	132.15	132.15
			ITEMS,CATALOG,GODDESS		132.15
Katrina M Cloonan	501-324-9170	#		179.94	473.53
			4501771703	179.94	473.53
			ITEMS,CATALOG,GODDESS		473.53
Kimberly A Rowe	501-682-7743	#		1,032.10	854.72
			4501771299	689.06	541.64
			ITEMS,CATALOG,GODDESS		541.64
			4501773297	33.77	40.92
			ITEMS,CATALOG,GODDESS		40.92
			4501774727	159.12	159.12
			ITEMS,CATALOG,GODDESS		159.12
			4501789161	150.15	113.04
			ITEMS,CATALOG,GODDESS		113.04
Kimberly L Murphy	870-898-2800	#		250.00	230.16
			4501773702	250.00	230.16
			ITEMS,CATALOG,GODDESS		230.16
Kristen Starzinger	479-761-3325	#		800.00	571.22
			4501776255	800.00	571.22
			ITEMS,CATALOG,GODDESS		571.22
Lori Bodine	479-963-8502	#		630.00	801.09

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				4501783651	300.00	269.05
				ITEMS,CATALOG,GODDESS		269.05
				4501787848	330.00	532.04
				ITEMS,CATALOG,GODDESS		532.04
Mary M Rasori	479-369-2469	#			425.17	45.39
				4501779813	250.00	41.00
				ITEMS,CATALOG,GODDESS		41.00
				4501787821	175.17	4.39
				ITEMS,CATALOG,GODDESS		4.39
Mary Timmons	479-394-2863	#			480.00	285.91
				4501770803	180.00	82.21
				ITEMS,CATALOG,GODDESS		82.21
				4501772586	200.00	112.66
				ITEMS,CATALOG,GODDESS		112.66
				4501777184	100.00	91.04
				ITEMS,CATALOG,GODDESS		91.04
Melissa Conley	501-682-3507	#			124.35	135.54
				4501779377	64.19	69.97
				ITEMS,CATALOG,GODDESS		69.97
				4501785999	19.11	20.83
				ITEMS,CATALOG,GODDESS		20.83
				4501786062	41.05	44.74
				ITEMS,CATALOG,GODDESS		44.74
Melody Weaver	870-682-4714	#			1,525.30	1,412.74
				4501774201	312.76	136.66
				ITEMS,CATALOG,GODDESS		136.66
				4501779036	894.66	979.65
				ITEMS,CATALOG,GODDESS		979.65
				4501780265	71.38	78.16
				ITEMS,CATALOG,GODDESS		78.16
				4501784051	152.16	166.62

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				ITEMS,CATALOG,GODDESS	166.62
				4501786197	94.34 51.65
				ITEMS,CATALOG,GODDESS	51.65
Monica F Smith	870-256-9202	#			25.18 25.18
				4501774958	25.18 25.18
				ITEMS,CATALOG,GODDESS	25.18
Nicole Willis	870-685-2748	#			221.83 221.83
				4501779359	221.83 221.83
				ITEMS,CATALOG,GODDESS	221.83
Nina G Ponder	870-238-9406	#			948.05 563.94
				4501788791	948.05 563.94
				ITEMS,CATALOG,GODDESS	563.94
Nina McDuffee	870-573-6751	#			224.47 355.36
				4501780742	224.47 355.36
				ITEMS,CATALOG,GODDESS	355.36
Nioka McNabb	501-682-6921	#			317.32 45.51
				4501782165	317.32 45.51
				ITEMS,CATALOG,GODDESS	45.51
Ome Coleman	870-578-2064	#			96.78 106.22
				4501782387	96.78 106.22
				ITEMS,CATALOG,GODDESS	106.22
Rachel Mulligan	501-682-1942	#			3,220.24 3,141.94
				4501769873	230.47 43.76
				ITEMS,CATALOG,GODDESS	43.76
				4501770616	48.65 130.52
				ITEMS,CATALOG,GODDESS	130.52
				4501772145	173.54 272.39
				ITEMS,CATALOG,GODDESS	272.39
				4501772455	585.37 41.54
				ITEMS,CATALOG,GODDESS	41.54

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				4501774232	432.88	351.54
				ITEMS,CATALOG,GODDESS		351.54
				4501775093	104.31	115.43
				ITEMS,CATALOG,GODDESS		115.43
				4501778746	854.66	187.58
				ITEMS,CATALOG,GODDESS		187.58
				4501778835	634.43	1,539.06
				ITEMS,CATALOG,GODDESS		1,539.06
				4501781794	128.55	112.05
				ITEMS,CATALOG,GODDESS		112.05
				4501782466	27.38	348.07
				ITEMS,CATALOG,GODDESS		348.07
Sandra J Jones	870-523-2143	#			2,000.00	139.67
				4501770967	2,000.00	139.67
				ITEMS,CATALOG,GODDESS		139.67
Sandra L Elmore	501-767-8148	#			1,370.00	412.03
				4501774304	370.00	63.81
				ITEMS,CATALOG,GODDESS		63.81
				4501787573	1,000.00	348.22
				ITEMS,CATALOG,GODDESS		348.22
Sheila Rushing	870-932-2615	#			601.27	666.99
				4501781222	601.27	666.99
				ITEMS,CATALOG,GODDESS		666.99
Shelly Quattlebaum	501-682-7619	#			314.74	339.92
				4501784551	314.74	339.92
				ITEMS,CATALOG,GODDESS		339.92
Susan Andrews	870-385-2201	#			836.00	746.51
				4501771056	260.00	238.19
				ITEMS,CATALOG,GODDESS		238.19
				4501786921	81.00	82.89
				ITEMS,CATALOG,GODDESS		82.89

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				4501786925		45.00	35.57
				ITEMS,CATALOG,GODDESS			35.57
				4501786930		100.00	10.69
				ITEMS,CATALOG,GODDESS			10.69
				4501787289		150.00	163.39
				ITEMS,CATALOG,GODDESS			163.39
				4501788901		200.00	215.78
				ITEMS,CATALOG,GODDESS			215.78
	Susan Bowler	501-679-2098	#			272.70	272.70
				4501786690		272.70	272.70
				ITEMS,CATALOG,GODDESS			272.70
	Susan Brewczynski	501-682-1088	#			200.84	145.26
				4501783436		200.84	145.26
				ITEMS,CATALOG,GODDESS			145.26
	Teresa Earley	870-892-4708	#			281.46	123.81
				4501771855		78.12	78.12
				ITEMS,CATALOG,GODDESS			78.12
				4501788835		203.34	45.69
				ITEMS,CATALOG,GODDESS			45.69
	Terrelyn Worley-Ju	870-445-3629	#			2,100.00	1,819.27
				4501775370		1,500.00	1,587.45
				ITEMS,CATALOG,GODDESS			1,587.45
				4501787347		600.00	231.82
				ITEMS,CATALOG,GODDESS			231.82
	Terry Johnson	501-682-6906	#			3,309.34	463.22
				4501780377		107.97	34.47
				ITEMS,CATALOG,GODDESS			34.47
				4501784225		3,147.71	377.21
				ITEMS,CATALOG,GODDESS			377.21
				4501787154		53.66	51.54
				ITEMS,CATALOG,GODDESS			51.54



# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

Terry Waggoner	870-983-2155	#	932.11	667.56
		4501770304	398.06	215.57
		ITEMS,CATALOG,GODDESS		215.57
		4501773407	38.30	1.82
		ITEMS,CATALOG,GODDESS		1.82
		4501776672	50.33	227.61
		ITEMS,CATALOG,GODDESS		227.61
		4501777260	21.49	23.53
		ITEMS,CATALOG,GODDESS		23.53
		4501777712	47.14	12.70
		ITEMS,CATALOG,GODDESS		12.70
		4501779285	15.36	16.82
		ITEMS,CATALOG,GODDESS		16.82
		4501784435	52.83	8.86
		ITEMS,CATALOG,GODDESS		8.86
		4501784880	32.25	35.31
		ITEMS,CATALOG,GODDESS		35.31
		4501785249	54.45	59.62
		ITEMS,CATALOG,GODDESS		59.62
		4501787885	221.90	65.72
		ITEMS,CATALOG,GODDESS		65.72
Tonya Whatley	501-865-5818	#	1,651.70	4,060.59
		4501771725	874.54	484.73
		ITEMS,CATALOG,GODDESS		484.73
		4501774138	62.89	59.97
		ITEMS,CATALOG,GODDESS		59.97
		4501779174	365.00	71.12
		ITEMS,CATALOG,GODDESS		71.12
		4501781097	116.10	294.60
		ITEMS,CATALOG,GODDESS		294.60
		4501786098	233.17	3,150.17
		ITEMS,CATALOG,GODDESS		3,150.17

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

Agency : 0930 - DEPT OF ENVIRONMENTAL QUALITY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	8,612.63	7,308.84
	Jeanie Frauenthal	501-682-0917	#		8,612.63	7,308.84
				4501770682	51.66	56.57
				ITEMS,CATALOG,GODDESS		56.57
				4501770763	408.70	447.53
				ITEMS,CATALOG,GODDESS		447.53
				4501771194	65.01	20.17
				ITEMS,CATALOG,GODDESS		20.17
				4501772011	217.29	275.17
				ITEMS,CATALOG,GODDESS		275.17
				4501772437	49.15	0.00
				ITEMS,CATALOG,GODDESS		0.00
				4501772873	70.54	58.28
				ITEMS,CATALOG,GODDESS		58.28
				4501773007	97.85	150.61
				ITEMS,CATALOG,GODDESS		150.61
				4501773529	86.98	45.42
				ITEMS,CATALOG,GODDESS		45.42
				4501774649	57.60	16.36
				ITEMS,CATALOG,GODDESS		16.36
				4501774689	212.90	35.99
				ITEMS,CATALOG,GODDESS		35.99
				4501774963	307.55	405.25
				ITEMS,CATALOG,GODDESS		405.25
				4501776181	586.91	371.96
				ITEMS,CATALOG,GODDESS		371.96
				4501777421	132.67	230.18
				ITEMS,CATALOG,GODDESS		230.18
				4501777505	177.00	157.50
				ITEMS,CATALOG,GODDESS		157.50
				4501777544	190.93	27.66
				ITEMS,CATALOG,GODDESS		27.66

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

4501778327	197.50	184.82
ITEMS,CATALOG,GODDESS		184.82
4501778381	93.54	40.60
ITEMS,CATALOG,GODDESS		40.60
4501779649	737.40	727.41
ITEMS,CATALOG,GODDESS		727.41
4501780809	502.01	549.70
ITEMS,CATALOG,GODDESS		549.70
4501780978	242.00	145.02
ITEMS,CATALOG,GODDESS		145.02
4501781212	196.12	64.82
ITEMS,CATALOG,GODDESS		64.82
4501781241	648.31	709.90
ITEMS,CATALOG,GODDESS		709.90
4501781315	270.00	260.00
ITEMS,CATALOG,GODDESS		260.00
4501781373	1,012.54	663.72
ITEMS,CATALOG,GODDESS		663.72
4501782695	93.80	26.72
ITEMS,CATALOG,GODDESS		26.72
4501782724	25.12	32.42
ITEMS,CATALOG,GODDESS		32.42
4501782880	73.32	28.22
ITEMS,CATALOG,GODDESS		28.22
4501783201	66.50	72.82
ITEMS,CATALOG,GODDESS		72.82
4501783284	138.56	74.70
ITEMS,CATALOG,GODDESS		74.70
4501784908	135.84	148.74
ITEMS,CATALOG,GODDESS		148.74
4501785050	90.22	26.85
ITEMS,CATALOG,GODDESS		26.85

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				4501785077		178.35	195.29
				ITEMS,CATALOG,GODDESS			195.29
				4501785394		407.50	503.48
				ITEMS,CATALOG,GODDESS			503.48
				4501785687		321.23	351.75
				ITEMS,CATALOG,GODDESS			351.75
				4501785728		88.88	7.30
				ITEMS,CATALOG,GODDESS			7.30
				4501786670		171.03	108.40
				ITEMS,CATALOG,GODDESS			108.40
				4501787036		16.02	17.54
				ITEMS,CATALOG,GODDESS			17.54
				4501788191		98.91	69.97
				ITEMS,CATALOG,GODDESS			69.97
				4501788248		95.19	0.00
				ITEMS,CATALOG,GODDESS			0.00
Agency : 0960 - DEPT OF ARKANSAS STATE POLICE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		24,116.32	36,496.74
	0960 Purchasing	#	#			24,116.32	21,374.77
				4501774692		228.47	50.67
				ITEMS,CATALOG,GODDESS			50.67
				4501774938		2,035.96	473.07
				ITEMS,CATALOG,GODDESS			473.07
				4501775135		89.30	546.15
				ITEMS,CATALOG,GODDESS			546.15
				4501775162		98.35	107.20
				ITEMS,CATALOG,GODDESS			107.20
				4501775584		1,501.40	1,755.01
				ITEMS,CATALOG,GODDESS			1,755.01
				4501777127		326.98	326.98
				ITEMS,CATALOG,GODDESS			326.98
				4501777528		60.20	60.20
				ITEMS,CATALOG,GODDESS			60.20

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				4501777597		6,440.70	1,199.84
				ITEMS,CATALOG,GODDESS			1,199.84
				4501777884		9,798.12	14,969.28
				ITEMS,CATALOG,GODDESS			14,969.28
				4501778228		404.92	167.11
				ITEMS,CATALOG,GODDESS			167.11
				4501778572		45.34	45.34
				ITEMS,CATALOG,GODDESS			45.34
				4501779908		285.32	120.11
				ITEMS,CATALOG,GODDESS			120.11
				4501780027		230.00	250.27
				ITEMS,CATALOG,GODDESS			250.27
				4501780579		147.00	145.80
				ITEMS,CATALOG,GODDESS			145.80
				4501780803		42.71	42.71
				ITEMS,CATALOG,GODDESS			42.71
				4501781009		264.56	350.67
				ITEMS,CATALOG,GODDESS			350.67
				4501786190		1,743.06	390.66
				ITEMS,CATALOG,GODDESS			390.66
				4501788663		170.83	170.60
				ITEMS,CATALOG,GODDESS			170.60
				4501788773		203.10	203.10
				ITEMS,CATALOG,GODDESS			203.10
	Janice Lewis	501-618-8309	#			22,200.99	15,097.73
				4501771049		111.56	103.30
				ITEMS,CATALOG,GODDESS			103.30
				4501771055		317.37	256.91
				ITEMS,CATALOG,GODDESS			256.91
				4501771061		79.93	79.93
				ITEMS,CATALOG,GODDESS			79.93
				4501771221		46.35	35.16

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	ITEMS,CATALOG,GODDESS		35.16
4501771223		9.85	16.56
	ITEMS,CATALOG,GODDESS		16.56
4501771225		34.93	34.93
	ITEMS,CATALOG,GODDESS		34.93
4501771953		565.96	561.97
	ITEMS,CATALOG,GODDESS		561.97
4501772864		483.17	513.02
	ITEMS,CATALOG,GODDESS		513.02
4501772879		5,744.65	2,473.33
	ITEMS,CATALOG,GODDESS		2,473.33
4501772882		10.47	10.47
	ITEMS,CATALOG,GODDESS		10.47
4501772883		189.63	189.63
	ITEMS,CATALOG,GODDESS		189.63
4501772886		20.23	20.23
	ITEMS,CATALOG,GODDESS		20.23
4501773074		103.26	55.13
	ITEMS,CATALOG,GODDESS		55.13
4501773778		2,482.21	1,109.03
	ITEMS,CATALOG,GODDESS		1,109.03
4501773825		132.08	124.40
	ITEMS,CATALOG,GODDESS		124.40
4501773838		130.80	49.31
	ITEMS,CATALOG,GODDESS		49.31
4501779640		328.07	328.07
	ITEMS,CATALOG,GODDESS		328.07
4501781165		411.10	411.10
	ITEMS,CATALOG,GODDESS		411.10
4501782223		35.39	35.39
	ITEMS,CATALOG,GODDESS		35.39
4501782226		3,696.80	3,696.80

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	ITEMS,CATALOG,GODDESS		3,696.80
4501782233		5.37	5.37
	ITEMS,CATALOG,GODDESS		5.37
4501782246		235.84	235.84
	ITEMS,CATALOG,GODDESS		235.84
4501782256		964.02	1,124.42
	ITEMS,CATALOG,GODDESS		1,124.42
4501782966		4,120.36	1,927.06
	ITEMS,CATALOG,GODDESS		1,927.06
4501782972		1,159.08	1,159.08
	ITEMS,CATALOG,GODDESS		1,159.08
4501782976		18.54	18.54
	ITEMS,CATALOG,GODDESS		18.54
4501783023		80.82	80.82
	ITEMS,CATALOG,GODDESS		80.82
4501783028		45.77	45.77
	ITEMS,CATALOG,GODDESS		45.77
4501783034		7.85	7.85
	ITEMS,CATALOG,GODDESS		7.85
4501783038		9.62	9.62
	ITEMS,CATALOG,GODDESS		9.62
4501783053		207.05	44.00
	ITEMS,CATALOG,GODDESS		44.00
4501783728		16.31	16.31
	ITEMS,CATALOG,GODDESS		16.31
4501783850		68.80	68.80
	ITEMS,CATALOG,GODDESS		68.80
4501784641		79.10	79.10
	ITEMS,CATALOG,GODDESS		79.10
4501784642		114.67	123.06
	ITEMS,CATALOG,GODDESS		123.06
4501785382		133.98	47.42

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				ITEMS,CATALOG,GODDESS		
	Karen Perry	501-618-8320	#		1,735.56	24.24
				4501777904	1,735.56	24.24
				ITEMS,CATALOG,GODDESS		24.24
Agency : 0975 - STATE MILITARY DEPARTMENT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	21,798.77	10,752.61
	Harry Hirscheider	501-212-5114	#		21,798.77	10,752.61
				4501771742	3,117.92	0.00
				ITEMS,CATALOG,GODDESS		0.00
				4501771744	1,810.19	9.03
				ITEMS,CATALOG,GODDESS		9.03
				4501771836	1,070.08	696.88
				ITEMS,CATALOG,GODDESS		696.88
				4501772252	351.93	20.31
				ITEMS,CATALOG,GODDESS		20.31
				4501773856	51.58	53.81
				ITEMS,CATALOG,GODDESS		53.81
				4501774122	399.67	392.35
				ITEMS,CATALOG,GODDESS		392.35
				4501774630	590.62	416.73
				ITEMS,CATALOG,GODDESS		416.73
				4501774980	37.58	0.00
				ITEMS,CATALOG,GODDESS		0.00
				4501774996	468.90	468.90
				ITEMS,CATALOG,GODDESS		468.90
				4501775252	445.31	439.19
				ITEMS,CATALOG,GODDESS		439.19
				4501777901	47.98	21.67
				ITEMS,CATALOG,GODDESS		21.67
				4501778354	653.26	629.50
				ITEMS,CATALOG,GODDESS		629.50
				4501779212	1,508.53	0.00
				ITEMS,CATALOG,GODDESS		0.00
						736



# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				4501782498		251.79	251.79
					ITEMS,CATALOG,GODDESS		251.79
				4501783099		1,122.36	1,122.36
					ITEMS,CATALOG,GODDESS		1,122.36
				4501783106		6,145.36	3,305.39
					ITEMS,CATALOG,GODDESS		3,305.39
				4501783113		141.65	141.65
					ITEMS,CATALOG,GODDESS		141.65
				4501785694		1,311.89	1,027.72
					ITEMS,CATALOG,GODDESS		1,027.72
				4501785896		79.76	78.81
					ITEMS,CATALOG,GODDESS		78.81
				4501785903		557.08	546.91
					ITEMS,CATALOG,GODDESS		546.91
				4501785913		987.38	984.38
					ITEMS,CATALOG,GODDESS		984.38
				4501787236		56.78	55.73
					ITEMS,CATALOG,GODDESS		55.73
				4501787243		500.00	0.00
					ITEMS,CATALOG,GODDESS		0.00
				4501787838		91.17	89.50
					ITEMS,CATALOG,GODDESS		89.50
4600041798	100228392 - GOVERNMENT SUPPLY SERVICES	1200 JOHN BARROW RD STE 320 . LITTLE ROCK,AR - 72205	870-562-7311	greg@governmentsupplyservices.com			34,356.44
Agency : 0236 - STATE BD PROF ENG & PROF SURV	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		0.00	837.30
	Linda Stone	501-683-3861	LINDA.STONE@ARKANSAS.GOV			0.00	837.30
				PCARD		0.00	837.30
					ITEMS,CATALOG,GODDESS		837.30
Agency : 0472 - AR GEOGRAPHIC INFO SYST OFC	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		0.00	52.35
	Shelby D Johnson	501-682-2767	SHELBY.JOHNSON@ARKANSAS.GOV			0.00	52.35
				PCARD		0.00	52.35

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

Agency	Agency Contact	Agency Phone	Agency E-Mail	ITEMS,CATALOG,GODDESS	Purchase Order	PCARD	Total
Agency : 0590 - DEPT OF CAREER EDUCATION	Jana Cook	501-682-1729	JANA.COOK@ARKANSAS.GOV	0.00	644.61	0.00	644.61
						0.00	644.61
Agency : 0610 - DEPT OF FINANCE AND ADMIN	Marnie Davidson	501-324-9068	MARNIE.DAVIDSON@DFA.ARKANSAS.GOV	0.00	1,077.06	0.00	1,077.06
						0.00	1,077.06
Agency : 0611 - DFA - ALCOH BEV CONTROL DIV	Marnie Davidson	501-324-9068	MARNIE.DAVIDSON@DFA.ARKANSAS.GOV	0.00	416.08	0.00	416.08
						0.00	416.08
Agency : 0612 - DFA - ALCOH BEV ENFORCEMENT	Marnie Davidson	501-324-9068	MARNIE.DAVIDSON@DFA.ARKANSAS.GOV	0.00	205.19	0.00	205.19
						0.00	205.19
Agency : 0615 - DFA - DIV BUILDING AUTHORITY	Marnie Davidson	501-324-9068	MARNIE.DAVIDSON@DFA.ARKANSAS.GOV	0.00	38.49	0.00	38.49
						0.00	38.49
Agency : 0630 - DFA - REVENUE SERVICES DIV	Carla Mason	501-682-7091	CARLA.MASON@DFA.ARKANSAS.GOV	0.00	5,856.49	0.00	5,856.49
						0.00	5,856.49
Agency : 0634 - DFA - OFC OF CHILD SUPPORT ENF	Marnie Davidson	501-324-9068	MARNIE.DAVIDSON@DFA.ARKANSAS.GOV	0.00	2,740.03	0.00	2,740.03
						0.00	2,740.03
						0.00	2,740.03
							2,740.03

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

4600041798	100228392 - GOVERNMENT SUPPLY SERVICES	1200 JOHN BARROW RD STE 320 , LITTLE ROCK,AR - 72205		870-562-7311	#		34,356.44
Agency : 0009 - LEGISLATIVE AUDIT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		676.38	510.26
	004 Purchasing	501-683-8600	#			676.38	510.26
				4501785035		676.38	510.26
				ITEMS,CATALOG,GODDESS			510.26
Agency : 0203 - STATE BOARD OF ACCOUNTANCY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		944.26	1,465.04
	Melissa Griffith	501-683-2220	#			944.26	1,274.52
				4501771833		300.16	572.45
				ITEMS,CATALOG,GODDESS			572.45
				4501773055		599.98	653.98
				ITEMS,CATALOG,GODDESS			653.98
				4501784138		44.12	48.09
				ITEMS,CATALOG,GODDESS			48.09
	Michelle Peek	501-371-6055	#			91.43	190.52
				4501788004		91.43	190.52
				ITEMS,CATALOG,GODDESS			190.52
Agency : 0229 - AR FAIR HOUSING COMMISSION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		142.08	164.57
	Melissa Griffith	501-683-2220	#			142.08	164.57
				4501783235		142.08	164.57
				ITEMS,CATALOG,GODDESS			164.57
Agency : 0270 - AR DIETETICS LICENSING BD	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		297.99	382.70
	Melissa Griffith	501-683-2220	#			297.99	382.70
				4501787958		297.99	382.70
				ITEMS,CATALOG,GODDESS			382.70
Agency : 0324 - AR PUBLIC DEFENDER COMMISSION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		3,107.40	4,521.62
	Tiffani Mcgee	501-682-9070	#			3,107.40	4,521.62
				4501775841		1,501.08	1,108.95
				ITEMS,CATALOG,GODDESS			1,108.95
				4501783504		1,017.97	2,986.36

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				ITEMS,CATALOG,GODDESS	2,986.36
				4501789332	588.35 426.31
				ITEMS,CATALOG,GODDESS	426.31
Agency : 0450 - AR PUBLIC SERVICE COMMISSION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	2,508.51 2,508.49
	Clark W Manasco	501-682-5776	#		2,508.51 2,508.49
				4501770753	180.07 180.07
				ITEMS,CATALOG,GODDESS	180.07
				4501771920	281.79 281.78
				ITEMS,CATALOG,GODDESS	281.78
				4501774584	198.84 198.84
				ITEMS,CATALOG,GODDESS	198.84
				4501775002	255.66 255.66
				ITEMS,CATALOG,GODDESS	255.66
				4501776877	191.52 191.52
				ITEMS,CATALOG,GODDESS	191.52
				4501778388	436.01 436.01
				ITEMS,CATALOG,GODDESS	436.01
				4501779698	686.48 686.48
				ITEMS,CATALOG,GODDESS	686.48
				4501780698	58.79 58.79
				ITEMS,CATALOG,GODDESS	58.79
				4501781854	68.86 68.86
				ITEMS,CATALOG,GODDESS	68.86
				4501784420	43.69 43.69
				ITEMS,CATALOG,GODDESS	43.69
				4501789134	106.80 106.79
				ITEMS,CATALOG,GODDESS	106.79
Agency : 0520 - DEPT CAREER ED - REHAB SRVCS	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	4,316.17 4,316.16
	Cheryl Hatmaker	501-7016259	#		4,316.17 4,316.16
				4501785324	4,316.17 4,316.16
				ITEMS,CATALOG,GODDESS	4,316.16

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

Agency : 0810 - DEPT OF WORKFORCE SERVICES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		
	Denise Jackson	501-682-3262	#		2,452.69	4,430.28
				4501783349	2,039.80	2,223.39
				ITEMS,CATALOG,GODDESS		2,223.39
				4501783366	138.89	151.39
				ITEMS,CATALOG,GODDESS		151.39
				4501785137	274.00	298.66
				ITEMS,CATALOG,GODDESS		298.66
	Nancy Morris	501-683-5372	#		681.51	681.51
				4501776977	309.78	309.77
				ITEMS,CATALOG,GODDESS		309.77
				4501779179	371.73	371.74
				ITEMS,CATALOG,GODDESS		371.74
	Warner Sebree	501-683-1654	#		1,242.48	1,075.33
				4501770585	138.48	150.94
				ITEMS,CATALOG,GODDESS		150.94
				4501776072	354.24	386.12
				ITEMS,CATALOG,GODDESS		386.12
				4501780284	324.00	88.28
				ITEMS,CATALOG,GODDESS		88.28
				4501783403	194.40	211.90
				ITEMS,CATALOG,GODDESS		211.90
				4501787143	74.75	81.48
				ITEMS,CATALOG,GODDESS		81.48
				4501787880	156.61	156.61
				ITEMS,CATALOG,GODDESS		156.61
Agency : 0865 - DAH - CENTRAL ADMINISTRATION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	2,779.61	681.00
	Laura K. Wallace	501-324-9582	#		2,779.61	681.00
				4501786847	494.77	566.62
				ITEMS,CATALOG,GODDESS		566.62
				4501786850	2,284.84	114.38

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				ITEMS,CATALOG,GODDESS	114.38	
Agency : 0900 - DEPT OF PARKS AND TOURISM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	86.16	156.56
	Cara Clemmons	501-682-4933	#		86.16	156.56
				4501787864	86.16	156.56
				ITEMS,CATALOG,GODDESS		156.56
Agency : 0955 - STATE CRIME LABORATORY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	1,263.90	1,193.94
	Carol Grinstead	501-683-6145	#		1,263.90	1,193.94
				4501775825	327.17	417.24
				ITEMS,CATALOG,GODDESS		417.24
				4501786120	519.22	94.48
				ITEMS,CATALOG,GODDESS		94.48
				4501788400	417.51	682.22
				ITEMS,CATALOG,GODDESS		682.22
Agency : 0960 - DEPT OF ARKANSAS STATE POLICE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	2,421.73	2,158.22
	0960 Purchasing	#	#		2,421.73	2,117.43
				4501783626	2,007.33	2,007.33
				ITEMS,CATALOG,GODDESS		2,007.33
				4501787194	179.40	39.37
				ITEMS,CATALOG,GODDESS		39.37
				4501788441	89.18	30.87
				ITEMS,CATALOG,GODDESS		30.87
				4501788767	105.96	0.00
				ITEMS,CATALOG,GODDESS		0.00
				4501789295	39.86	39.86
				ITEMS,CATALOG,GODDESS		39.86
	Janice Lewis	501-618-8309	#		40.79	40.79
				4501785400	40.79	40.79
				ITEMS,CATALOG,GODDESS		40.79

Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
SP-18-0077						

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

4600041825	100138408 - GLAXOSMITHKLINE LLC	PO Box 740415 , ATLANTA,GA - 30374-0415		#	#		409,536.86
Agency : 0645 - AR DEPARTMENT OF HEALTH	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		145,695.05	409,536.86
	Carla A. Turpin	501-661-2923	#			145,695.05	190,841.50
				4501778604		145,695.05	190,841.50
				VACCINE, SUPPLIES			190,841.50
	Latasha Henderson	501-280-4572	#			718,357.20	218,695.36
				4501787300		718,357.20	218,695.36
				VACCINE, SUPPLIES			218,695.36
<b>Contract</b>	<b>Vendor</b>	<b>Vendor Address</b>		<b>Vendor Phone</b>	<b>Vendor E-Mail</b>	<b>Total Projected Amount</b>	<b>Total Spend Amount</b>
SP-18-0088							
4600041879	100195085 - SOLISYSTEMS CORP	100 ALLENTOWN PKWY STE 216 , ALLEN,TX - 75002		214-256-3493	#		28,000.00
Agency : 0645 - AR DEPARTMENT OF HEALTH	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		28,750.00	28,000.00
	Latasha Henderson	501-280-4572	#			28,750.00	28,000.00
				4501775111		28,750.00	28,000.00
				#			28,000.00
<b>Contract</b>	<b>Vendor</b>	<b>Vendor Address</b>		<b>Vendor Phone</b>	<b>Vendor E-Mail</b>	<b>Total Projected Amount</b>	<b>Total Spend Amount</b>
SP-18-0097							
4600041917	100086305 - SANOFI PASTEUR INC	DISCOVERY DR , SWIFTWATER,PA - 18370		(570) 957-3486	#		161,204.04
Agency : 0645 - AR DEPARTMENT OF HEALTH	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		186,450.04	161,204.04
	Latasha Henderson	501-280-4572	#			186,450.04	161,204.04
				4501779447		104,116.10	161,204.04
				VACCINE, SUPPLIES			161,204.04
				4501787309		82,333.94	0.00
				VACCINE, SUPPLIES			0.00

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount	
Sub Grant							
4600040887	800002022 - CITY OF LITTLE ROCK	624 S CHESTER . LITTLE ROCK,AR - 72201	#	#		905.41	
Agency : 0900 - DEPT OF PARKS AND TOURISM		Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	0.00	905.41
		Cynthia Dunlap	501-682-2039	CYNTHIA.DUNLAP@ARKANSAS.GOV		0.00	905.41
					PCARD	0.00	905.41
					#		905.41

Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount	
UAR012508							
UAR012508	# - Evoqua Water Technologies LLC	PO Box 0 , 8925 Sterling St, Ste 100 . Irving - 0	#	#		25,421.81	
Agency : A135 - UAF-UNIVERSITY OF ARKANSAS FAYETTEVI		Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	27,917.62	25,421.81
		Linda K Fast	479-575-4158	LFAST@UARK.EDU		27,917.62	25,421.81
					921517	115.79	105.50
					Supplies for water system		105.50
					921520	205.67	187.40
					Supplies for water system		187.40
					922148	21,371.67	19,473.05
					Water Purification System for greenhouse		19,473.05
					922271	868.91	791.72
					Quote # 2018-237814 - SDI system install		791.72
					922275	868.91	791.72
					Quote # 2018-237794 - SDI system install		791.72
					922278	868.91	791.72
					Quote # 2018-224565- SDI system installa		791.72
					922504	2,841.07	2,571.10
					Labor- annual billing period 01/01/2018-		2,571.10
					922538	115.79	105.50
					Supplies for water system		105.50





# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

					925809	4,050.00	4,050.00
					UAMS Proteomics Core - lab analysis		4,050.00
Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount	
UAR485376							
UAR485376	# - Buchanan Janitorial	PO Box 0 , 3958 Orleans Ave . Springdale - 0	#	#			9,900.00
Agency : A135 - UAF-UNIVERSITY OF ARKANSAS FAYETTEVI		Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	10,865.25	9,900.00
	Linda K Fast	479-575-4158	LFAST@UARK.EDU			10,865.25	9,900.00
					925940	10,865.25	9,900.00
					1 of 3-yr term for cleaning of all suite		9,900.00
Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount	
UAR495043							
UAR495043	# - Mid-South Awards	PO Box 0 , 1665 N College Ave . Fayetteville - 0	#	#			1,086.50
Agency : A135 - UAF-UNIVERSITY OF ARKANSAS FAYETTEVI		Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	2,879.25	1,086.50
	Linda K Fast	479-575-4158	LFAST@UARK.EDU			2,879.25	1,086.50
					921721	16.46	15.00
							15.00
					922675	8.78	8.00
							8.00
					923592	131.70	120.00
							120.00
					923770	361.92	109.92
							53.96
							28.98
							26.98
					924662	2,168.37	658.58
							37.98
							323.82
							296.78

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	924670	8.19	7.50
	Name Badge - Shona Simmons		7.50
	924904	68.59	62.50
	2" x 10" green w/white lettering - YH i		62.50
	926423	65.85	60.00
	Nametags		60.00
	926425	49.39	45.00
	Name badges for COEHP Deans		45.00

Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
UAR502628/A						
UAR502628/	# - Proctor U	PO Box 0 , 1824 Holmes St . Livermore - 0	#	#		55,387.00
Agency : A135 - UAF-UNIVERSITY OF ARKANSAS FAYETTEVI	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	270,734.50	55,387.00
	Linda K Fast	479-575-4158	LFAST@UARK.EDU		270,734.50	55,387.00
			921758		8.00	8.00
			SPOC Testing			8.00
			922218		24.00	24.00
			SPOC Testing			24.00
			922421		246,412.50	49,282.50
			Exams - 121 to 180 Minutes			3,720.00
			Exams - 181 Minutes or More			425.00
			Exams - 31 to 60 Minutes			15,162.50
			Exams - 61 to 90 Minutes			7,470.00
			Exams - 91 to 120 Minutes			22,505.00
			925721		24,290.00	6,072.50
			Exams - 121 to 180 Minutes			120.00
			Exams - 31 to 60 Minutes			4,825.00
			Exams - 61 to 90 Minutes			480.00
			Exams - 91 to 120 Minutes			647.50

Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
UAR519659						

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

UAR519659	# - Landmark Event Staffing	PO Box 0 , 333 W. Drake Suite 10 , Ft. Collins - 0	#	#		
Agency : A135 - UAF-UNIVERSITY OF ARKANSAS FAYETTEVI	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	168,795.76	153,832.52
	Linda K Fast	479-575-4158	LFAST@UARK.EDU		168,795.76	153,832.52
			922284		2,709.84	2,469.10
				Ushers, security, event staff, elevator		2,469.10
			924524		21,950.00	20,000.00
				Standing Order Flat Item Description - R		20,000.00
			925263		4,390.00	4,000.00
				Standing Order Flat Item Description - R		4,000.00
			925267		4,390.00	4,000.00
				Standing Order Flat Item Description - R		4,000.00
			925508		8,780.00	8,000.00
				Standing Order Flat Item Description - R		8,000.00
			925791		363.42	363.42
				2 security personnel for the 2018 Spring		363.42
			925926		10,975.00	10,000.00
				Standing Order Flat Item Description - R		10,000.00
			925928		21,950.00	20,000.00
				Standing Order Flat Item Description - R		20,000.00
			925933		32,925.00	30,000.00
				Standing Order Flat Item Description - R		30,000.00
			925935		10,975.00	10,000.00
				Standing Order Flat Item Description - R		10,000.00
			925942		10,975.00	10,000.00
				Standing Order Flat Item Description - R		10,000.00
			925946		16,462.50	15,000.00
				Standing Order Flat Item Description - R		15,000.00
			926370		21,950.00	20,000.00
				Standing Order Flat Item Description - R		20,000.00

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PO Spend Date : 01/01/2018 - 03/31/2018

Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
UAR522512						
UAR522512	# - Jostens Inc.	PO Box 0 , 3601 Minnesota Dr, Ste 400 . Minneapolis - 0	#	#		4,085.00
Agency : A135 - UAF-UNIVERSITY OF ARKANSAS FAYETTEVI	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	4,483.29	4,085.00
	Linda K Fast	479-575-4158	LFAST@UARK.EDU		4,483.29	4,085.00
			926225		4,483.29	4,085.00
				2017 SEC Championship Rings for Men's Cr		4,085.00

Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
UAR531845						
UAR531845	# - Intents Inc.	PO Box 8643 , 3510 N AR 112 . Fayetteville - 72703	#	#		16,620.52
Agency : A135 - UAF-UNIVERSITY OF ARKANSAS FAYETTEVI	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	36,283.80	16,620.52
	Linda K Fast	479-575-4158	LFAST@UARK.EDU		36,283.80	16,620.52
			921504		52.05	47.00
				Linens for 1027 End of Year Event		47.00
			922096		199.05	150.00
				Santa Chair for Razorback Basketball ho		150.00
			922101		199.05	150.00
				Santa Chair for Razorback Basketball ho		150.00
			922289		250.22	196.20
				Tables and tablecloths for student-athle		196.20
			922511		59.80	54.00
				90" Round Black		54.00
			922649		326.19	264.80
				Table setup for the Chamber of Commerce		264.80
			923097		3,293.50	3,000.00
				UAR531845: Tenting for 2017-18 baseball		3,000.00
			923373		22,775.00	4,555.00
				Banquet tables for 2018 Spring Career Fa		1,750.00

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

		Black plastic folding chairs for 2018 Sp		715.00
		Cocktail table for 2018 Spring Career Fa		60.00
		Delivery charge for 2018 Spring Career F		30.00
		Pipe & drape for 2018 Spring Career Fair		2,000.00
	924074		106.02	96.00
		Table Linens for Dean's Roundtable of En		96.00
	924136		157.52	157.52
		15 standing cocktail tables for STEM Pan		157.52
	924241		232.28	180.00
		Table covers for Bistro Tables at the Gr		180.00
	924679		182.53	135.00
		Cocktail tables for Pregame Basketball e		135.00
	924688		182.44	135.00
		Cocktail tables for pregame basketball e		135.00
	925330		7,683.50	7,000.00
		Standing Order Flat Item Description - T		7,000.00
	926697		224.99	205.00
		25 tables and delivery for STEM Career F		205.00
	926738		359.66	295.00
		Table and chair rental for baseball vale		295.00

Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
UAR541249						
UAR541249	# - Triple S Alarms	PO Box 0 , 2801 S Olive, #24 . Pine Bluff - 0	#	#		32,450.00
Agency : A135 - UAF-UNIVERSITY OF ARKANSAS FAYETTEVI	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	35,614.13	32,450.00
	Linda K Fast	479-575-4158	LFAST@UARK.EDU		35,614.13	32,450.00
			922317		328.50	300.00
				Semi-Annual Alarm Monitoring Charges for		300.00
			924296		8,050.16	7,335.00
				Cameras and Installation		7,335.00
			924306		3,704.06	3,375.00

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
				Fulbright Dining (NW Quad) Loading Dock	3,375.00	
			924685		384.13	350.00
				service call to check door reader at Bud		350.00
			924985		10,453.69	9,525.00
				Fisheye and indoor dome cameras in an ef		9,525.00
			925134		7,326.81	6,675.00
				all-in-one locksets w/wireless hub; prox		6,675.00
			925159		2,683.39	2,445.00
				Supplies for the FIJI Avigilon upgrade:		2,445.00
			925173		2,683.39	2,445.00
				Supplies for the PDT Avigilon upgrade: 4		2,445.00
<b>UAR607101/B</b>						
UAR607101/	# - VIP Special Services LLC	PO Box 0 , 583 Valley Rd , West Orange - 0	#	#		10,000.00
Agency : A135 - UAF-UNIVERSITY OF ARKANSAS FAYETTEVI	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	10,975.00	10,000.00
	Linda K Fast	479-575-4158	LFAST@UARK.EDU		10,975.00	10,000.00
			922012		2,743.75	2,500.00
				Window Cleaning for Fulbright NWQ Buildi		2,500.00
			922015		1,646.25	1,500.00
				Window cleaning for Freshens at Maple Hi		1,500.00
			922020		1,097.50	1,000.00
				Window Cleaning at The Hill Grill, Maple		1,000.00
			922030		2,195.00	2,000.00
				Window cleaning for Founders, 1st Floor,		2,000.00
			922036		2,743.75	2,500.00
				Window cleaning for Brough Dining, 1st a		2,500.00
			922373		548.75	500.00
				Cleaning the top of the awnings above al		500.00

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
UAR634842						
UAR634842	# - Chill-It Ice Company	PO Box 0 , 1701 N 13th St . Rogers - 0	#	#		800.00
Agency : A135 - UAF-UNIVERSITY OF ARKANSAS FAYETTEVI	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	879.00	800.00
	Linda K Fast	479-575-4158	LFAST@UARK.EDU		879.00	800.00
			921832		549.75	500.00
				Ice for Hospitality at Indoor Track - En		500.00
			921942		329.25	300.00
				Ice for Poultry Processing		300.00
Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
UAR641073						
UAR641073	# - New Lion Media Group	PO Box 0 , 1209 Esi Dr , Springdale - 0	#	#		625.00
Agency : A135 - UAF-UNIVERSITY OF ARKANSAS FAYETTEVI	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	686.94	625.00
	Linda K Fast	479-575-4158	LFAST@UARK.EDU		686.94	625.00
			923705		686.94	625.00
				Gymnastics lanyard for Razorback Gym Pro		625.00
Contract	Vendor	Vendor Address	Vendor Phone	Vendor E-Mail	Total Projected Amount	Total Spend Amount
UAR645641						
UAR645641	# - Wildheart Designs	PO Box 0 , 2016 N Shiloh Dr , Fayetteville - 0	#	#		33,621.26
Agency : A135 - UAF-UNIVERSITY OF ARKANSAS FAYETTEVI	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	68,316.29	33,621.26
	Linda K Fast	479-575-4158	LFAST@UARK.EDU		68,316.29	33,621.26
			922700		1,086.53	990.00
				Sunglasses for Razorback Band to perform		990.00
			922703		158.04	144.00
				Embroidery for shirts for speaking engag		144.00



# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	922760		164.63	150.00
		Honors College T-Shirts with existing/ p		150.00
	922932		615.70	561.00
		Homecoming Shirts for Spirit Alumni		561.00
	923098		576.19	525.00
		Clinic Shirt for spirit squad		525.00
	923253		163.81	149.26
		T-Shirts for student event		149.26
	923476		35.12	32.00
		Embroidered shirts: Parent Ambassador		32.00
	926244		879.00	800.00
		Junior Spirit Day and Junior RBI Girl Da		800.00
	926257		1,805.39	1,645.00
		500 t-shirts for first 500 UA students a		1,645.00
	926566		62,831.88	28,625.00
		Cardinal T-Shirt Jersey (Cotton) with 1-		11,900.00
		White T-Shirt Jersey (Cotton) with 1-col		16,725.00

Contract #	Vendor # - #	Vendor Address # . # - #	Vendor Phone #	Vendor E-Mail #	Total Projected Amount	Total Spend Amount	
171001	# - #	# . # - #	#	#		144.00	
Agency : 0195 - U OF A FORT SMITH		Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	144.00	144.00
		Rhonda Caton	479-788-7073	RHONDA.CATON@UAFS.EDU		144.00	144.00
				P0097464		144.00	144.00
				20-01545-20 Pen for Symposium SP518 & SP			144.00
EI2013	# - #	# . # - #	#	#		2,347.06	
Agency : 0195 - U OF A FORT SMITH		Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	5,849.16	2,347.06
		Rhonda Caton	479-788-7073	RHONDA.CATON@UAFS.EDU		5,849.16	2,347.06
				P0097035		596.01	596.01
				HTC HTVIVEVR Vive VR Headset			596.01

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				P0097485	5,253.15	1,751.05
				Oben 5Sec Fold Alum Trpd		140.95
				Sandisk Extremepro SDHC 64GB		70.86
				Canon XA30 HE Professional Camcorder/Reg		1,539.24
1121914	# - #	# . # - #	#	#		288.00
Agency : 0195 - U OF A FORT SMITH	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	288.00	288.00
	Rhonda Caton	479-788-7073	RHONDA.CATON@UAFS.EDU		288.00	288.00
				P0097084	144.00	144.00
				20-01545-20 Pen for Symposium SP518 & SP		144.00
				P0097322	144.00	144.00
				20-01545-20 Pen for Symposium SP518 & SP		144.00
R160202	# - #	# . # - #	#	#		20,510.94
Agency : 0195 - U OF A FORT SMITH	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	93,269.89	20,510.94
	Rhonda Caton	479-788-7073	RHONDA.CATON@UAFS.EDU		93,269.89	20,510.94
				P0097036	2,450.00	2,450.00
				34387047, NEC P474W LCD Projector 4700 L		2,450.00
				P0097171	53,950.40	3,824.58
				Shipping		30.98
				5687569, HDMI M-M 10ft		13.22
				12551213, HDMI M-M 3 ft		8.36
				15683094, HDMI to DVI-D M-M 2m		28.84
				7783343, Peerless Projector Mount		204.98
				8326929, VGA Cable with Audio 10ft		24.60
				8225909, 3.5mm Stereo Audio M-M 6ft		3.42
				13096865, Cabinet Rack Shelf 1U x19"		53.98
				16315744, HDMI 2 Port Splitter for vide		81.60
				12399741, Suspended Ceiling Kit for Proje		117.46
				14965401, HDMI to DVI-D Video Cable Adap		19.92
				34387047, NEC NP474W LCD Projector 4700		2,450.00
				7315347, Audio Y cable 3.5mm Dual RCA 3		13.64
				7866501, VMax Electric Screen 16:9 120in		773.58

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PO Spend Date : 01/01/2018 - 03/31/2018

				P0097335		679.00	679.00
					34005011, HP LaserJet M607dn Printer		679.00
				P0097366		13,840.50	6,662.49
					17433259, 2.5" to 3.5" Hard Drive Mounti		10.74
					35027641, Samsung 250GB 2.5" Solid State		6,651.75
				P0097371		11,726.39	831.22
					Freight		41.94
					Shipping		4.16
					5687569, HDMI M-M 10ft		26.44
					12551213, HDMI M-M 3 ft		8.36
					15683094, HDMI to DVI-D M-M 2m		29.88
					7783343, Peerless Projector Mount		100.74
					8326929, VGA Cable with Audio 10ft		28.32
					8225909, 3.5mm Stereo Audio M-M 6ft		3.42
					13096865, Cabinet Rack Shelf 1U x19"		54.02
					16315744, HDMI 2 Port Splitter for vide		81.60
					12399741, Suspended Ceiling Kit for Proje		58.73
					7315347, Audio Y cable 3.5mm Dual RCA 3		6.82
					7866501, VMax Electric Screen 16:9 120in		386.79
				P0097426		4,613.50	2,306.75
					17433259, 2.5" to 3.5" Hard Drive Mounti		89.50
					35027641, Samsung 250GB 2.5" Solid State		2,217.25
				P0097429		3,577.98	1,324.78
					shipping		32.67
					34387047, NEC NP474W LCD Projector 4700		1,292.11
				P0097435		1,207.12	1,207.12
					11765658, Ergotron LX Wall Mount System		1,207.12
				P0097455		1,225.00	1,225.00
					34387047, NEC P474W LCD Projector 4700 L		1,225.00
CNR01163	# - #	# . # - #		#	#		2,515.26
Agency : 0195 - U OF A FORT SMITH	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		14,587.39	2,515.26
	Rhonda Caton	479-788-7073	RHONDA.CATON@UAFS.EDU			14,587.39	2,515.26

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				P0096931		329.00	87.56
					Handling		5.31
					TMSCI (25ml)		15.02
					4-methylbenzyl bromide (5g)		28.52
					4-METHYLBENZYL ALCOHOL (25G)		38.71
				P0096972		8,788.43	812.66
					Acetone		30.88
					Alconox		55.59
					Handling		5.31
					MD Weigh boats		185.68
					SM Weight boats		113.07
					14 ml Plastic disposable pipets		69.33
					3 ml plastic disposable pipets		352.80
				P0097052		1,293.28	328.63
					Handling		5.31
					MPS cartridge, 47742-616		111.07
					Prefilter, 5 micron, 47742-614		115.99
					Extruded carbon filter, 47742-618		96.26
				P0097134		3,358.44	844.92
					Handling		5.31
					Petri Dishes, 25384-302		358.56
					Immersion Oil, 100496-518		146.76
					Microscope slides, 16005-106		334.29
				P0097137		818.24	441.49
					Freight charges		32.37
					Enteropluri tests, BD215336		409.12
CNR01238	# - #	# . # - #	#	#			663.60
Agency : 0195 - U OF A FORT SMITH	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		1,327.20	663.60
	Rhonda Caton	479-788-7073	RHONDA.CATON@UAFS.EDU			1,327.20	663.60
				P0097423		1,327.20	663.60
					14-2C STR CL3P WHT 1RL CC: BLK-WHT C1133		243.60
					22-8C STR OS CMP WHT 1RL C878958 CSCP		420.00

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

CNR01248	# - #	# . # - #	#	#		
Agency : 0195 - U OF A FORT SMITH	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	27,820.00	17,120.00
	Rhonda Caton	479-788-7073	RHONDA.CATON@UAFS.EDU		27,820.00	17,120.00
				P0096868	27,820.00	17,120.00
				CUSO4DB-H-ND Hubbell EM Light for SebCo		17,120.00
CNR01317	# - #	# . # - #	#	#		
Agency : 0195 - U OF A FORT SMITH	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	93,880.50	17,926.10
	Rhonda Caton	479-788-7073	RHONDA.CATON@UAFS.EDU		93,880.50	17,926.10
				P0097138	47,924.40	7,810.40
				Shipping		46.00
				DMPS3-4K-150-C, Digital Media Presentati		5,900.00
				GLS-ODT-C-CN, Crestron Dual-Tech Occupan		330.40
				TSW-560-B-S, 5" Touch Screen Black Smoot		1,180.00
				TSW-560-TTK-B-S, Tabletop Kit for TSW560		177.00
				TT-100-B-T Crestron Connect It Cable Cad		177.00
				P0097319	9,411.60	3,137.20
				Shipping		22.00
				GLS-ODT-C-CN, Occupancy Sensor		165.20
				DMPS3-4K-150-C, Digital Media Presentati		2,950.00
				P0097370	36,544.50	6,978.50
				Shipping		46.00
				DMPS3-4K-150-C, Digital Media Presentati		5,900.00
				TSW-560-B-S, 5" Touch Screen Black Smoot		590.00
				TSW-560-TTK-B-S, Tabletop Kit for TSW560		88.50
				TT-100-B-T Crestron Connect It Cable Cad		354.00
CNR01323	# - #	# . # - #	#	#		
Agency : 0195 - U OF A FORT SMITH	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	1,514.88	1,087.76
	Rhonda Caton	479-788-7073	RHONDA.CATON@UAFS.EDU		1,514.88	1,087.76
				P0097363	854.24	427.12
				Shipping		160.00

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

					#c-LCS2046MB SDeluxe Alum Trim 4'X6" Whi	267.12
				P0097432		660.64
					4' x 12' alum trim white marker board fo	660.64
CNR01341	# - #	# . # - #	#	#		4,560.62
Agency : 0195 - U OF A FORT SMITH	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		17,663.19
	Rhonda Caton	479-788-7073	RHONDA.CATON@UAFS.EDU			17,663.19
				P0097169		17,080.00
					Samson SASA120 Servo 120 Power Amp	299.98
					JBL JBC25AVWH Control 25AV-WH Monitor Wh	292.57
					SquareTrade SQCE1499N2A 2 Years Drop & S	399.98
					Wacom WAUDTH2200 DTH2200 Cintiq 22" HD T	2,984.90
				P0097425		583.19
					WD WEWDBFBE0160 My Book Duo 16TB Two-	583.19
CNR01409	# - #	# . # - #	#	#		9,000.00
Agency : 0195 - U OF A FORT SMITH	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		49,950.00
	Rhonda Caton	479-788-7073	RHONDA.CATON@UAFS.EDU			49,950.00
				P0097069		49,950.00
					Space Utilization Service Fee thru 6/30/	9,000.00
CNR01439	# - #	# . # - #	#	#		1,801.36
Agency : 0195 - U OF A FORT SMITH	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		9,355.48
	Rhonda Caton	479-788-7073	RHONDA.CATON@UAFS.EDU			9,355.48
				P0097059		8,814.48
					EVGA 500B Bronze - power supply - 500 Wa	361.74
					Samsung 850 EVO MZ-75E500 Solid State Dr	898.62
				P0097140		541.00
					Dell Networking X1008P Switch 8 ports	541.00
460004087	# - #	# , - #	#	#		1,461.04
Agency : 0900 - DEPT OF PARKS AND TOURISM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		0.00

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	Cynthia Dunlap	501-682-2039	CYNTHIA.DUNLAP@ARKANSAS.GOV		0.00	1,461.04
				PCARD	0.00	1,461.04
				#		1,461.04
102751-04	# - #	# . # - #	#	#		51,952.40
Agency : A135 - UAF-UNIVERSITY OF ARKANSAS FAYETTEVI	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	111,478.48	51,952.40
	Linda K Fast	479-575-4158	LFAST@UARK.EDU		111,478.48	51,952.40
				921606	111.36	33.83
				StarTech com 10 ft Mini DisplayPort to D		13.88
				StarTech com 6 ft Mini DisplayPort to Di		10.41
				StarTech com High Speed HDMI Cable Ult		9.54
				921722	4,990.40	1,136.76
				Tripp Lite 2M Duplex Singlemode Fiber 8		38.18
				Tripp Lite Cat6 Gigabit Snagless Molded		1,098.58
				921743	307.94	280.58
				Acer B246HL ymdr 24 LED backlit LCD D		280.58
				921831	61.35	55.90
				Dell drum kit		55.90
				922188	190.31	173.40
				Black Box 4ft Slim Net CAT6A Yellow 28AW		173.40
				922230	282.68	257.57
				HP LaserJet Pro M426fdn Laser Multifunct		257.57
				922260	11,427.92	2,603.17
				Microsoft Complete Extended Service Agre		247.69
				Microsoft Surface Docking Station		160.03
				Microsoft Surface Pro 12.3 Core i7		2,078.06
				Microsoft Surface Pro 4 Type Cover Keybo		117.39
				922474	397.42	181.06
				Black Box 3ft Slim Net CAT6 White 28AWG		173.25
				StarTech com Cat5e Ethernet Cable 25 ft		7.81
				922622	345.73	315.02
				HP LaserJet Pro MFP M281fdw 429 100 s		315.02

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

923260		469.14	213.73
	Xerox 106R01597 Black Toner		104.49
	Xerox Phaser 6500 High Capacity yell		109.24
923301		2,241.93	2,042.76
	NEC NP22LP projector lamp		2,042.76
923495		172.44	157.12
	Tripp 500VA UPS SMART 120V 1U RM		157.12
923502		209.12	190.54
	HP LaserJet Pro MFP M227fdn		190.54
923785		398.27	362.89
	HP Color LaserJet Pro M477fdn 579 200		362.89
923845		342.68	156.12
	Tripp Lite 10ft USB 3.0 SuperSpeed Cable		57.24
	Tripp Lite Displayport Digital Video Aud		98.88
923916		398.27	362.89
	HP Color LaserJet Pro M477fdn 579 200		362.89
924048		6,676.22	6,083.12
	APC Battery Module with 4 Batteries		6,083.12
924260		3,027.94	2,758.94
	Epson Expression 12000XL Graphic Arts		2,758.94
924285		9,682.56	8,822.38
	BUFFALO TeraStation 5010 Series TS51210R		8,822.38
924386		118.31	107.80
	Brother HL L2340DW 27 ppm Laser Printer		107.80
924936		281.95	256.90
	HP Color LaserJet Pro M452dn 399 130		256.90
925059		1,331.94	606.81
	Fluke Networks Enhanced Fiber Optic Clea		270.97
	Fluke Networks Launch Cable testing de		335.84
925085		208.58	190.05
	HP LaserJet Pro M402DNE 299 99 100 sa		190.05
925088		5,719.17	1,737.03
	GoGuardian Admin Teacher Bundle subscr		10.38



# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	Google Chrome Management Console License		34.65
	Palo PA 820 Lab Unit security applia		1,692.00
925210		45.63	41.58
	C2G 10ft 18 AWG Universal Computer Power		41.58
925309		2,117.44	482.32
	Clover Reman Toner for Xerox Phaser 618		361.03
	Clover Remanufactured Toner for Xerox 61		121.29
925336		731.40	666.42
	Tripp Lite Cat6 Gigabit Snagless Molded		666.42
925479		157.62	143.62
	HP Officejet Pro 7740 AIO color 249 99		143.62
925502		842.88	768.00
	Logitech MK710 Wireless Keyboard Mouse S		768.00
925738		2,540.08	578.60
	Crucial 8 GB SO DIMM DDR4 SDRAM		87.88
	Crucial MX300 solid state drive 275		95.75
	Intel Next Unit of Computing Kit NUC7i5B		355.09
	Kensington ClickSafe Keyed Laptop Lock		39.88
925844		243.80	222.14
	Tripp Lite Cat6 Gigabit Snagless Molded		222.14
925919		132.38	120.62
	Dell Smart Printer S2830dn		120.62
926103		156.58	142.67
	HP LaserJet Pro MFP M130fw		142.67
926308		223.44	101.79
	Maxell DVD R x 50 4 7 GB storage m		52.26
	Maxell CD R700 Branded Discs 50 pack		49.53
926490		16,284.24	2,472.93
	Logitech M510 USB Wireless Mouse		36.17
	Microsoft Extended Hardware Service Plan		142.86
	Microsoft Surface Docking Station		162.79
	Microsoft Surface Pen stylus Bluetoo		82.56
	Microsoft Surface Pro 12 3 Core i7 76		1,941.88
	Microsoft Surface Pro Type Cover M1725		106.67

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

926819		40.95	37.31
	Tripp Lite 30M Duplex Singlemode SSF 8 3		37.31
926830		419.03	381.80
	Tripp Lite 2M Duplex Singlemode Fiber 8		381.80
926907		1,326.24	402.80
	Tripp Lite 3 High Speed HDMI Cable Digi		7.80
	Tripp Lite Display TV Wall Monitor Mount		73.81
	VIZIO D43f E1 D Series 43 Class 42 5		321.19
926960		5,280.00	2,640.00
	LanSchool license		2,340.00
	LanSchool upgrade license		300.00
927019		3,056.63	2,785.08
	Apple MacBook Pro with Touch Bar 15 4		2,785.08
927346		11,563.98	3,512.22
	Microsoft Complete Extended Service Agre		474.96
	Microsoft Surface Pro 12 3 Core i7 7		2,823.92
	Microsoft Surface Pro Type Cover M1725		213.34
927818		576.74	262.75
	Fluke Networks IntelliTone Pro 200 Probe		155.65
	Kendall Howard 10 32 Cage Nuts cage nu		107.10
927943		135.21	123.20
	HP LaserJet Pro M203dw mono printer 16		123.20
927991		209.12	190.54
	HP LaserJet Pro MFP M227fdn 239 40 sa		190.54
928000		413.35	376.63
	Pelican 1630 Transport case		376.63
928039		2,523.24	574.77
	Crucial 8 GB SO DIMM DDR4 SDRAM		87.88
	Crucial MX300 solid state drive 275		91.92
	Intel Next Unit of Computing Kit NUC7i5B		355.09
	Kensington ClickSafe Keyed Laptop Lock		39.88
928067		2,652.04	1,208.22
	Microsoft Surface Pro 12 3 Core i5		1,147.00

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

					Microsoft Surface Pro Type Cover M1725		61.22
				928347		94.57	86.17
					HP Officejet Pro 6968 All in One 149 9		86.17
				928596		36.39	33.16
					Brady B 499 labels 1 roll s		33.16
				928612		588.57	536.28
					Tripp Lite Cat6 Gigabit Snagless Molded		536.28
				928906		25.92	23.62
					Kensington Hi Fi Headphones with Mic h		23.62
				929012		482.02	439.20
					NEC WMK 3255S wall mount		439.20
				929280		1,188.26	1,082.70
					WD Red Pro NAS Hard Drive WD4002FFWX h		1,082.70
				929298		7,997.10	2,428.89
					Microsoft Complete Accident Protection		380.34
					Microsoft Surface Pro 12 3 Core i7 76		1,941.88
					Microsoft Surface Pro Type Cover M1725		106.67
1071615	# - #	# . # - #		#	#		378.11
Agency : 0115 - SOUTHERN AR UNIV - TECH BRANCH	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		30,000.00	378.11
	Angela Fry	870-574-4523	AFRY@SAUTECH.EDU			30,000.00	378.11
				60953		15,000.00	97.23
					SURFACE PRO COVER/KEYBOARD		97.23
				61360		15,000.00	280.88
					SAMSUNG 860 EVO 500GB SSD QUOTE#		280.88
1102215	# - #	# . # - #		#	#		3,216.47
Agency : 0115 - SOUTHERN AR UNIV - TECH BRANCH	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		30,000.00	3,216.47
	Angela Fry	870-574-4523	AFRY@SAUTECH.EDU			30,000.00	3,216.47
				61446		30,000.00	3,216.47
					AIR-ASTS-PRF PURAIR PREFILTER		106.69
					AIR-CARTM15 PURAIR CART FOR PS-36		599.45

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

					AIR-P5-36 PURAIR 5 DUCTLESS FUME HOOD	2,510.33
170201	# - #	# , # - #	#	#		48,000.00
Agency : 0105 - SOUTHERN ARKANSAS UNIVERSITY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	400,000.00	48,000.00
	Alan Davis	870-235-5095	DADAVIS@SAUMAG.EDU		400,000.00	48,000.00
				204095	400,000.00	48,000.00
				INTERIOR FRAMING,SHEETROCK,&		48,000.00
250508-01	# - #	# , # - #	#	#		25,425.30
Agency : A135 - UAF-UNIVERSITY OF ARKANSAS FAYETTEVI	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	127,176.15	25,425.30
	Linda K Fast	479-575-4158	LFAST@UARK.EDU		127,176.15	25,425.30
				921587	28,303.20	2,149.06
				ASRock USB3.1/A+A Model USB3.1/A+A		86.52
				Cables To Go 27329 1m Black USB 2.0 A to		2.14
				Coboc 3 ft. USB 2.0 A Male to Mini-B 5-p		1.14
				Crucial MX300 2.5" 1TB SATA III 3D NAND		713.97
				EVGA GeForce GTX 1070 Ti DirectX 12 08G-		1,059.98
				Link Depot USB-6-AMB 6 ft. Black USB 2.0		1.99
				Rosewill RCAB-11023 1.5 ft. Black USB2.0		4.99
				Rosewill RCW-108 - 6-Foot USB 2.0 A Male		5.99
				StarTech USB2HABM3 3 ft. Gray USB Cable		4.77
				StarTech USB2HABM6IN 6" Gray Mini USB 2.		2.99
				StarTech UUSBMUSBFM Micro USB to Mini US		4.58
				Zebra LI4278 Handheld Barcode Scanner -		260.00
				921607	16,107.20	2,929.78
				Coboc HM-SPL-4KUP-1X2 2 Ports 1 in 2 out		59.98
				LG 27MU58P-B Black 27" 4K UHD 2560p 5ms		2,799.92
				Link Depot HDMI-2-HDMI 6 ft. Black HDMI		7.96
				StarTech MDP2HD4K60S Mini DisplayPort to		58.38
				Tripp Lite High-Speed HDMI Cable with Et		3.54
				921653	3,586.44	816.96
				N82E16811152168 Supermicro CSE 732i-500		131.99
				N82E16813145020 Gigabyte Aorus X299 Aor		339.99
				N82E16819117793 Intel Core i7 i7-7800X		309.99

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PO Spend Date : 01/01/2018 - 03/31/2018

		N82E16835103099 Cooler Master Hyper 212		34.99
921801			93.28	84.99
		SK hynix SL308 2.5" 250GB SATA III TLC I		84.99
921876			87.79	79.99
		Seagate Backup Plus Slim 2TB USB 3.0 Por		79.99
922945			120.67	109.95
		StarTech.com USB 3.0 to Gigabit Ethernet		109.95
922946			262.83	239.48
		StarTech.com 4 Port USB DVI KVM Switch w		239.48
923056			105.75	89.99
		SAMSUNG 850 EVO 2.5" 250GB SATA III 3D N		89.99
924032			10,588.14	1,607.92
		ASRock X99 OC Formula/3.1 LGA 2011-v3 In		289.99
		CORSAIR Vengeance LPX 32GB (4 x 8GB) 288		759.98
		Corsair Carbide Series SPEC-03 Black Ste		59.99
		EVGA SuperNOVA 850 G2 220-G2-0850-XR 80+		179.99
		StarTech 7-port PCI Express USB 3.0 card		119.98
		WD Black 512GB Performance SSD - M.2 228		197.99
924045			101.84	79.99
		GIGABYTE GeForce GT 1030 DirectX 12 GV-N		79.99
924320			883.47	268.33
		Corsair 256GB Voyager Slider X1 USB 3.0		90.99
		Seagate Backup Plus Slim 2TB USB 3.0 Por		77.35
		WD Elements 4TB USB 3.0 External Hard Dr		99.99
924424			345.22	304.88
		LG 27MU58P-B Black 27" 4K UHD 2560p 5ms		304.88
924467			175.59	159.99
		CORSAIR RM850x CP-9020156-NA 850W		159.99
924771			5,623.36	1,280.95
		Ballistix Sport LT 64GB Kit (16GBx4) DDR		665.99
		COUGAR Panzer Max Black ATX Full Tower G		139.99
		Intel Core i7-8700K Coffee Lake 6-Core 3		374.99
		LG Black 14X BD-R 2X BD-RE 16X DVD+R 5X		99.98

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

925098		384.10	349.98
	HGST DeskStar NAS 3.5" 6TB 7200 RPM 128M		349.98
925445		107.53	97.98
	MagTek 21040110 USB KB Swipe Reader		97.98
925457		781.34	101.70
	APC P8T3-LM 6 ft. 8 Outlets Surge Protec		21.24
	C2G 04027 6 ft. Cat 6 Purple Snagless Pa		6.99
	C2G 22016 15ft Cat6 550 MHz Snagless Pat		8.49
	Logitech M325 RF Wireless Optical 1000dp		19.99
	Logitech M705 Black 1 x Wheel USB RF Wir		20.81
	TRIPP LITE N201-010-GN 10 ft. Cat 6 Gree		7.99
	Tripp Lite Notebook Surge Protector USB		16.19
925730		32.91	29.99
	Intel EXPI9301CTBLK 10/100/1000Mbps PCI-		29.99
925923		177.66	80.94
	9SIAC4U53U7261 UAG Microsoft Surface Pr		69.95
	9SIAD455ZE7109 Fintie Tempered Glass S		10.99
926300		184.37	167.99
	GPX(R) PJ608B PJ608B 1080p DLP(R) Micro		167.99
926542		2,424.56	552.29
	Belkin A3L791-06-BLU 6 ft. Cat 5E Blue N		11.96
	CHERRY JD-0700EU-2 Black USB RF Wireless		69.96
	Fellowes 5908201 Microban Ultra Thin Mou		20.40
	SAMSUNG 860 EVO Series 2.5" 500GB SATA I		449.97
926567		7,261.88	1,654.19
	CORSAIR Vengeance LPX 32GB (2 x 16GB) 28		379.74
	Intel Core i7-8700K Coffee Lake 6-Core 3		334.99
	SAMSUNG 960 EVO M.2 500GB NVMe PCI-		199.99
	Startech USB 3.0 / eSATA 6-Bay Hard Driv		739.47
927405		355.52	161.97
	CoolerMaster Fan RR-212E-20PK-R2 HYPER 2		61.98
	Phanteks Enthoo Pro Series PH-ES614P_BK		99.99
927963		171.48	78.12
	StarTech CDP2DVIW USB-C to DVI Adapter		48.08

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

Agency	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	Amount	Total
					30.04	
				928354	3,724.54	1,696.83
						296.91
						1,399.92
				928601	23,264.08	3,028.20
						95.98
						493.98
						721.06
						263.98
						653.98
						729.24
						69.98
				928638	122.62	111.73
						111.73
				928681	10,795.15	1,967.22
						625.30
						19.59
						974.85
						299.44
						48.04
				928917	164.61	149.99
						149.99
				929013	5,928.70	2,701.00
						499.00
						2,202.00
				929040	122.62	111.73
						111.73
				929051	4,787.70	2,181.19
						1,249.99
						931.20
31210	# - #	# , # - #	#	#		174,099.69
Agency : A135 - UAF-UNIVERSITY OF ARKANSAS FAYETTEVI Agency Contact Agency Phone Agency E-Mail					1,101,019.05	174,099.69

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

Linda K Fast      479-575-4158      LFAST@UARK.EDU			1,101,019.05	174,099.69
921521			31.38	28.59
		Champion Sports 300' Open Reel Measuring		28.59
921525			998.54	454.92
		Safco Chrome Plated Wall Rack, 6-Hook		146.28
		Safco Wall Coat Hooks, 3-Hook		308.64
921528			13.26	12.08
		Staples Basic Duty Storage Boxes, Letter		12.08
921538			301.79	274.98
		HP 305A (CF370AM) Cyan/Magenta/Yellow Or		274.98
921539			219.00	39.92
		Staples Moving and Storage Packing Tape,		17.06
		Staples OOPS! Sidewinder Correction Tape		6.79
		Staples Remarx Dry-Erase Markers, Chisel		16.07
921543			547.60	249.47
		HP 305A Magenta Toner Cartridge (CE413A)		97.30
		HP 305X (CE410XD) Black High Yield Origi		152.17
921555			142.08	43.15
		Kraft Paper Roll 24 x 900		28.39
		Paper Mate Flair Felt-Tip Pens, Medium P		10.44
		Staples Perforated Notepad, Wide Ruled,		4.32
921563			160.20	146.30
		Staples Copy Paper; 8-1/2x11", Letter Si		146.30
921566			4,003.20	243.15
		Avery Laser Ink Jet Permanent File Folde		39.88
		IMAK Wrist Cushion for Mouse		4.59
		Logitech M510 Wireless Laser Mouse, Blac		19.95
		Scotch Magic Tape, 3/4" x 800", 6 Boxes/		33.18
		Staples Button-and-String Kraft Inter-De		16.03
		Staples Cube Hook, 1" Width, 5/PK, White		1.22
		Staples Electronics Duster 7oz., 12/Pack		25.11
		Staples Metal Monitor Stand, Black, 4"H		40.23
		Staples Mouse Pad with Wrist Rest, Oval,		4.77
		Staples Tape Dispenser, 1" Core, Black		2.25



# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	Staples Translucent Cubicle Hooks, Asst.	1.22
	Swingline Standard Stapler, Desktop, Eco	4.89
	Westcott Titanium Bonded 8" Straight Sci	10.06
	uni-ball Jetstream RT Retractable Roller	39.77
921590		16.75
	Verbatim DVD+R Discs, Life Series, 16x,	15.26
921593		49.94
	Canon 1904B001 P23-DHV Desktop Printing	20.48
	DataProducts Black/Red Calculator Ink Ro	2.27
921594		700.24
	HP 61 Black Original Ink Cartridges, Mul	293.90
	Staples Electronics Duster 7oz., 12/Pack	25.11
921597		7.12
	2018 AT-A-GLANCE Daily Desk Calendar Ref	6.49
921599		137.55
	Post-it Super Sticky Notes, 4" x 4", Mia	11.99
	Red 5" Casual Ready Letters	13.59
	Trend 4" Ready Letters, Playful Combo Pa	16.19
921605		161.31
	HP 83X Black Toner Cartridge (CF283X), H	146.98
921619		149.04
	2018 AT-A-GLANCE Monthly Planner, 15 Mon	20.79
	2018 AT-A-GLANCE Monthly Wall Calendar,	17.82
	Staples Invisible Tape, 1" Core, Clear,	6.65
921620		4,002.42
	Avery 6460 Removable Inkjet/Laser Labels	43.71
	Dell 2K1VC Yellow Toner Cartridge (YR3W3	154.99
	Dell 67H2T Black Toner Cartridge (RD80W)	135.99
	Dell TW3NN Cyan Toner Cartridge (488NH),	129.99
	Dell V4TG6 Magenta Toner Cartridge (VXCW	129.99
	Swingline Light Duty Stapler, Metal, 20	13.15
921622		161.32
	Scotch Desktop Tape Dispenser, Mint	9.99
	Smead Letter Hanging Folder Frame, Gray,	9.74

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

		Staples One-Touch Plus Desktop Flat Stac	16.49
		Staples Small Paper Clip Dispenser, 50 C	0.53
	921624		201.60
		Avery Index Maker Label 12-Tab Dividers,	40.74
		Pilot G2 Premium Retractable Gel Roller	10.21
		Post-it Pop-up Dispenser for 3" x 3" Not	10.28
	921625		40.94
		Fellowes Waste Bags for Fellowes 125/225	37.30
	921635		467.28
		HP 312A Black Toner Cartridge (CF380A)	91.10
		HP 312A Magenta Toner Cartridge (CF383A)	121.79
	921646		124.56
		Lysol Disinfecting Wipes, Lemon and Lime	14.99
		Old English Wood Care Furniture Polish,	3.23
		Pledge Furniture Polish Spray, 13.8 oz.	4.29
		Post-it 'Sign Here' Message Flags, 1" Wi	5.87
	921655		176.48
		Brother Genuine TN720 Black Original Las	160.80
	921657		50.39
		Brother Genuine TN450 Black High Yield O	45.91
	921663		75.23
		Brother Genuine DR420 Original Drum Unit	68.55
	921668		417.27
		DYMO Label Maker D1 Label Cartridge, Lab	49.10
		Oxford Clear Front Report Cover, 3 Faste	77.63
	921680		2,332.85
		HP 305A Magenta Toner Cartridge (CE413A)	97.30
		HP 80X (CF280XD) Black High Yield Origin	268.37
		Pendaflex Letter File Folder w/3 1/2" Ex	24.55
		Post-it Notes Value Pack, 1 1/2" x 2", C	16.02
		Post-it Notes, 1 1/2" x 2", Marseille Co	18.88
	921716		52.02
		Staples Perforated Notepad, Narrow Ruled	6.08
		Staples Perforated Notepad, Wide Ruled,	17.62

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

921720		117.49	107.05
	HP 78A (CE278D) Black Original LaserJet		107.05
921726		52.83	16.04
	BIC Mechanical Pencils .7mm, Dozen		3.04
	Staples Invisible Tape, 1" Core, Clear,		3.88
	Staples One-Touch Plus Desktop Flat Stac		9.12
921727		159.21	48.36
	Quality Park 8-3/4" x 11-1/2" Brown Kraf		23.12
	Quality Park Clear Clasp Envelopes, 6x9"		13.35
	Scotch Heavy Duty Shipping Tape, 1.88" x		11.89
921729		4,482.67	214.98
	Avery Desk Style Highlighter, Chisel Poi		6.17
	BIC Xtra Comfort Round Stic Grip Ballpoi		1.65
	Post-it Flags Value Pack, 1/2" Wide, Ass		13.62
	Post-it Notes Cube, 2" x 2", Green Wave		5.95
	Post-it Recycled Pop-Up Notes, 3" x 3",		13.36
	Post-it Super Sticky Pop-Up Notes, 3" x		13.20
	Scotch Magic Tape Value Packs, 12 Rolls/		25.99
	Sharpie Accent Highlighter, Chisel Tip,		5.39
	Sharpie Fine Point Permanent Markers, Bl		5.22
	Sharpie Fine Point Permanent Markers, Re		7.31
	Sharpie Neon Fine Point Permanent Marker		6.27
	Sharpie Paint Marker, Extra Fine Point T		11.58
	Sharpie Permanent Marker, Fine Point, Or		10.19
	Staples 3-Tab File Folders, Letter, Asso		18.60
	Staples Laminating Pouches, Letter, 5 Mi		23.53
	Staples Steno Notebooks, Green Tint, 6"		20.36
	Staples Tape Dispenser, 1" Core, Black		2.25
	uni-ball Roller Pen, Fine Point, Black,		12.35
	uni-ball Roller Pen, Micro Point, Red, 1		11.99
921733		22.60	10.30
	2018 House of Doolittle 22 x 17 Desk Pad		4.75
	DataProducts Universal Black/Red Calcula		5.55
921741		147.68	33.64
	2018 AT-A-GLANCE Monthly Desk Pad Calend		12.90

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

		Staples Pastels 30% Recycled Colored Cop	20.74
921753	6,476.86		453.96
		2018 AT-A-GLANCE Monthly Desk Pad Calend	4.30
		2018 AT-A-GLANCE Unruled Weekly Pocket P	79.74
		Brother Genuine TN630 Black Original Las	125.36
		Duracell Alkaline "AAA" Batteries, 36-Pa	19.29
		Duracell CopperTop AA Alkaline Batteries	16.23
		HP 36A (CB436AD) Black Original LaserJet	117.29
		Kleenex Anti-Viral Facial Tissues, 3-Ply	53.59
		Paper Mate Liquid Paper Fast Dry Correct	3.15
		Sparkling Ice Flavored Sparkling Water,	11.99
		Staples Brown Kraft Clasp 9" x 12" Envel	6.08
		Staples Large Binder Clips, 2" Width, 1"	3.44
		Staples Perforated Junior Legal Writing	5.16
		Staples Pure Sugar Value Pack, 20 oz. Ca	8.34
921755	12.99		11.84
		Staples 5-Subject Notebook with Pockets,	11.84
921760	61.96		28.23
		Sustainable Earth by Staples Flat Box Fa	7.74
		Trend Enterprises Award Seals Stickers,	20.49
921780	348.16		158.61
		Brother Genuine LC652PKS Black High Yiel	72.36
		Brother Inkjet Cartridges, LC653Pk, Cyan	86.25
921781	2,957.40		898.22
		Dell 2GYKF Magenta Toner Cartridge (MN6W	298.26
		Dell 2PRFP Cyan Toner Cartridge (NC5W6)	299.98
		Dell V0PNK Yellow Toner Cartridge (45TWT	299.98
921785	302.73		275.84
		5374572\$\$\$FOR DEPOSIT ONLY\$\$Cosco 2000	275.84
921786	192.18		175.11
		HP 26X Black Original LaserJet Toner Car	175.11
921791	381.18		57.89
		2018 AT-A-GLANCE 3-Month Reference Wall	19.99
		DYMO 30320 LabelWriter Self-Adhesive Add	12.54

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	Highland Transparent Tape Refill 5910, 3	5.16	
	Staples Invisible Tape, 1" Core, Clear,	6.65	
	Staples Perforated Notepad, Wide Ruled,	4.32	
	Staples Perforated Writing Pads, Narrow	9.23	
921792		4,577.25	245.34
	Adhesive Dot Refill, .3 in x 49ft	36.54	
	Five Star Wirebound Notebook, 2 Subject,	7.08	
	Mead Five Star Hook 'N Go 1-Subject Wire	12.45	
	Paper Mate ClearPoint Mechanical Pencil	4.34	
	Redi-Tag Jumbo Arrow Flags, Each	3.49	
	Sanford Sharpie Stick Grip Pen, Fine Poi	2.89	
	Sharpie Retractable Fine Point Permanent	14.95	
	Staples 100% Recycled Copy Paper, 8 1/2"	92.40	
	Staples Better Binder Heavy-Duty View, B	23.90	
	Staples Electronics Duster 7oz., 4/Pack	11.98	
	Staples Lead Refills, 0.5 mm, Medium, 3/	0.82	
	Staples Perforated Writing Pads, Wide Ru	7.80	
	Staples Screen Cleaning Wipes, Floral	2.65	
	Staples Twin-Pocket Portfolios with Fast	4.66	
	Tombow 68666 Mono Correction Refillable	2.47	
	uni-ball Vision Needle Rollerball Pens,	16.92	
921797		1,017.81	309.13
	Deflecto Plastic Countertop Business Car	5.12	
	HP 952 CMY/952XL Black Ink Cartridge Mul	104.02	
	HP OfficeJet Pro 7720 Wide Format All-in	199.99	
921805		1,255.72	286.05
	2018 2018 AT-A-GLANCE Monthly Wall Calen	7.11	
	2018 AT-A-GLANCE Wall Calendar, Vertical	29.75	
	Simply Economy View Binder with Round Ri	139.20	
	Verbatim Store 'n' Save USB 3.0 Desktop	109.99	
921806		138.66	42.12
	Consolidated Stamp Garvey Label Remover,	5.99	
	Goo Gone Adhesive Removers, 8oz. Bottle	5.99	
	Staples Copy Paper; 8-1/2x11", Letter Si	30.14	
921809		2,820.36	428.30

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	2018 AT-A-GLANCE Daily Desk Calendar Ref	6.49
	HP 304A Black Toner Cartridge (CC530A)	95.44
	HP 304A Cyan Toner Cartridge (CC531A)	92.60
	HP 304A Magenta Toner Cartridge (CC533A)	94.48
	HP 304A Yellow Toner Cartridge (CC532A)	94.20
	HP Office Copy Paper, 8-1/2" x 11", 92 B	45.09
921813		243.28
	2018 AT-A-GLANCE Watercolors Wall Calend	9.04
	5377913\$\$Confidential\$\$Cosco Custom Gree	25.99
	Post-it Pop-up Notes, 3" x 3", Cape Town	12.63
	Staples Gel Keyboard Wrist Rest, Black	7.76
921815		4,445.58
	HP 508A Cyan Original Toner Cartridge (C	172.32
	HP 508A Magenta Original Laserjet Toner	171.70
	HP 508A Original LaserJet Toner Cartridg	136.96
	HP 508A Yellow Original Laserjet Toner C	171.70
	Pilot G2 Premium Retractable Gel Roller	22.43
921816		710.50
	Sharpie Fine Point Permanent Markers, BI	6.85
	Sharpie Fine Point Permanent Markers, Re	7.31
	Sharpie Ultra Fine Point Permanent Marke	13.14
	Staples 3 Tab Heavyweight Manila File Fo	15.86
	Staples Pastels 30% Recycled Colored Cop	49.32
921835		402.42
	Dell RGCN6 Black Toner Cartridge (7MC5J)	174.20
	Simply Economy-Grade Packaging Tape, Cle	9.14
921838		4.72
	2018 AT-A-GLANCE Monthly Desk Pad Calend	4.30
921839		3,705.72
	2018 AT-A-GLANCE QuickNotes City of Hope	20.30
	2018 AT-A-GLANCE Weekly Appointment Book	19.99
	National Brand Spiral Steno Book, Gregg	6.72
	Paper Mate Flair Felt-Tip Pens, Medium P	159.43
	Post-it Pop-up Notes, 3" x 3", Cape Town	12.63
	Staples Wire Mesh Pencil Holder, Black,	4.71

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

		TOPS Double Docket Legal Notebook, 8.5"	57.59
921847			198.96
		Mind Reader Extra Wide Plastic Monitor S	88.58
		Swingline S.F. 4 Premium Staples, 1/4" L	2.06
921849			158.52
		Brother Genuine LC2032PKS Black High Yie	41.69
		Brother Genuine LC2033PKS Cyan, Magenta,	30.53
921851			646.10
		Post-it Flags, 1/2" Wide, Assorted Color	3.88
		Staples Clasp Closure Kraft Envelopes, 1	9.43
		Staples Manila File Folders, Letter, 3 T	5.06
		Staples Opti Flow Rollerball Pens, Needl	19.98
		Staples Perforated Notepad, Wide Ruled,	4.32
		Staples Twin-Pocket Portfolios, Dark Blu	3.43
		uni-ball Vision Elite Rollerball Pen, Bo	38.00
921854			9.99
		Kleenex Boutique Face Tissue, 2-Ply, 95	9.10
921861			185.82
		3M Extra-Wide Adjustable Monitor Stand,	55.66
		Alera Relaxing Adjustable Footrest, 13 3	28.99
921869			30.71
		SanDisk Extreme Flash memory card 16 GB	27.98
921881			128.54
		Avery Personal Creations Inkjet Magnet S	39.00
		Staples Twin-Pocket Portfolios, Red, 10/	19.56
921886			338.52
		Duracell Procell Alkaline "AA" Batteries	21.18
		Logitech K360 Wireless Compact Keyboard,	14.95
		Poppin Assorted Pool/Lime/Pink Set of 3	5.99
		SanDisk Ultra 64GB USB 3.0 Flash Drive,	34.99
921888			5,884.74
		Avery 5160 Laser Address Labels with Eas	27.01
		Brother Genuine TN115BK Black High Yield	154.32
		Brother Genuine TN115C Cyan High Yield O	107.86

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	Brother Genuine TN115M Magenta High Yiel	107.86
	Brother Genuine TN115Y Yellow High Yield	107.86
	Iris Open Top Plastic File Box	60.60
	Purell Advanced Instant Hand Sanitizer,	15.53
	Staples 6-1/2" x 9-1/2" Brown Kraft Cata	13.16
	Staples Wire Mesh Pencil Holder, Black,	1.57
921893		1,045.11
	2018 AT-A-GLANCE Monthly Desk Pad Calend	4.30
	3M Post-It Labeling and Cover-Up Tape, W	13.14
	Keurig K-Cup Green Mountain Breakfast Bl	11.96
	Keurig K-Cup Green Mountain Donut House	11.27
	Keurig K-Cup Green Mountain Flavored Cof	11.96
	Nestle Coffee-mate Coffee Creamer, Frenc	4.86
	Nestle Coffee-mate Coffee Creamer, Origi	4.25
	Staples Signa Perforated Writing Pads, N	11.85
	Staples Small Paper Clip Dispenser, 50 C	0.53
	Zebra Z-Grip MAX Retractable Ballpoint P	6.12
	Zebra Z-Grip Retractable Ballpoint Pens,	6.32
921896		2,903.85
	Paper Mate ClearPoint Clickster HB Soft	18.42
	Pilot G2 Premium Retractable Gel Roller	67.38
	Post-it Pop-up Notes, 3" x 3", Cape Town	44.88
	Post-it Recycled Super Sticky Notes, 4"	23.34
	Post-it Super Sticky Large-Format Notes,	23.94
	Post-it Super Sticky Notes, 3" x 3", Can	22.30
	Post-it Super Sticky Notes, 4" x 4", Mar	33.45
	Staples Copy Paper; 8-1/2x11", Letter Si	60.28
921897		389.68
	Expo Low Odor Dry-Erase Markers, Chisel	34.95
	Staples Small Metal Binder Clips Bulk Pa	3.26
	Staples Standard Staples; 1/4", 5 Boxes	19.30
	Swingline Optima Grip Electric Automatic	31.25
921902		1,232.16
	Clorox Green Works All-Purpose Cleaner R	15.28
	HP 305A (CF370AM) Cyan/Magenta/Yellow Or	274.98



# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

PO Number	Description	Quantity	Unit Price	Total
	HP 305X (CE410X) Black High Yield LaserJ			83.97
921921			9,372.40	426.99
	BIC Mechanical Pencils with Assorted Col			4.03
	Carlisle 7 1/4" Multi Purpose Scrub Brus			8.99
	Clean That Pot Coffee Bowl Cleaner, Unsc			1.83
	HP 38A Black Toner Cartridge (Q1338A)			130.84
	OIC Binder Clips, Large, 2" Width, Black			6.09
	PM Company Preventa Antimicrobial Counte			19.98
	Paper Mate Sharpwriter Mechanical Pencil			2.41
	Post-it Super Sticky Notes, 3" x 3", Can			11.15
	Post-it Super Sticky Notes, 4" x 4", Can			12.49
	Post-it Super Sticky Notes, 4" x 6", Can			11.31
	Staples Ballpoint Retractable Pens Med 1			16.62
	Staples Better 1.5-Inch D-Ring View Bind			23.68
	Staples Brown Kraft Clasp 6" x 9" Envelo			8.74
	Staples Copy Paper, 8-1/2" x 11", 94 Bri			102.63
	Staples Correction Tape, 1 Line Regular,			6.53
	Staples Kraft Clasp Envelopes, 9-1/2" x			10.59
	Staples Standard Staples; 1/4", 25,000/B			3.86
	Staples Standard View Binder with D-Ring			18.40
	Swingline 646 Antimicrobial Deluxe Full			26.82
921928			169.14	51.36
	Southworth 25% Cotton Business Paper, 8.			37.39
	Staples Copy Paper, LEDGER-size, 92/104			8.79
	Staples Multipurpose Paper, Legal-size,			5.18
921952			1,033.12	117.67
	Brother TZe Series Tape, 1/2", Black Let			17.24
	Duracell CopperTop AAA Batteries, 24/Box			20.09
	Earthwise Ampad 100% Recycled Ruled Pad,			11.64
	Expo Low Odor Dry-Erase Markers, Chisel			27.48
	Post-it Pop-Up Notes, 3" x 3", Marseille			11.75
	Staples Letter Opener, 2 7/8", 2/Pk			0.70
	Staples Perforated Notepad, Wide Ruled,			4.32
	Swingline Standard Stapler, Desktop, Eco			24.45
921964			51.80	23.60

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	Duck Commercial-Grade Packaging Tape, Cl		16.95
	Staples Invisible Tape, 1" Core, Clear,		6.65
921967		22.16	20.19
	Dell Wireless Keyboard & Mouse - KM117		20.19
921976		64.34	29.31
	Smead File Folder, 1/3-Cut Tab, Letter S		22.69
	Swingline Commercial Desktop Stapler, Fa		6.62
921991		125.82	38.21
	5383323\$\$\$null\$\$\$Cosco 2000 PLUS Custom Se		19.91
	Brother M Series Non-Laminated Label Tap		10.34
	Staples Brights Colored Paper, 8.5" x 11		7.96
922001		17.51	15.95
	Paper Mate Comfort Mate Ultra Mechanical		15.95
922016		364.56	47.45
	Post-it Super Sticky Pads In Miami Color		9.29
	Sharpie Fine Point Permanent Markers, Bl		5.22
	Smead Easy Slide Tab, 1/3-Cut, Clear, 18		3.98
	Staples Ballpoint Retractable Pens Med 1		5.54
	Staples Perforated Writing Pads, Wide Ru		4.60
	Staples Stickies Self-Stick Removable No		7.60
	Zebra Sarasa Retractable Gel-Ink Pens, B		11.22
922023		3,327.00	606.29
	HP 508X Original Laserjet Toner Cartridg		265.05
	HP 508X Yellow High Yield Original Laser		265.05
	Staples Copy Paper; 8-1/2x11", Letter Si		60.28
	Staples Remarx Dry-Erase Tank Markers, C		12.00
	Staples Rubber Bands, #117B, 7" x 1/8",		3.91
922025		118.04	53.77
	2000 PLUS Self-Inking Two-Color Date and		20.78
	2000 PLUS Self-Inking Two-Color Dater, "		32.99
922028		850.26	129.13
	Duracell CopperTop AA Alkaline Batteries		16.23
	Infinity Instruments Home Essential Resi		9.99
	Purell Advanced Instant Hand Sanitizer,		13.75

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	Swingline Commercial Desktop Stapler, Fa		13.24
	Swingline EZTouch Desktop Reduced Effort		12.86
	Swingline Optima 20 Electric Automatic D		63.06
922032		4,331.28	986.63
	HP 508X Black High Yield Original Laserj		191.47
	HP 508X Original Laserjet Toner Cartridg		530.11
	HP 508X Yellow High Yield Original Laser		265.05
922041		2,431.35	246.16
	Artistic Krystal View Clear Desk Pads wi		13.93
	Post-it Notes, 1 1/2" x 2", Cape Town Co		5.34
	Post-it Pop-up Notes, 3" x 3", Cape Town		12.63
	Staples Electronics Duster 7oz., 2/Pack		4.18
	Staples Perforated Notepad, Narrow Ruled		6.08
	Staples Pressboard Fastener Folders, Let		68.48
	Staples Self-Adhesive Pop-Up Notes, Yell		6.82
	Trodat Econ Micro 5-in-1 Message Stamp,		123.12
	Westcott 8" Kleenearth Scissors, Straigh		5.58
922058		82.17	74.87
	Floortex Phthalate Free 60"x48" PVC Ch		74.87
922064		195.05	177.72
	HP 507A Magenta Toner Cartridge (CE403A)		177.72
922065		25.20	11.48
	Staples School Grade 2 Pocket Folder wit		3.98
	Westcott Letter Opener, 8"		7.50
922081		65.88	30.01
	Staples Invisible Tape, 1" Core, Clear,		19.95
	Westcott Titanium Bonded 8" Straight Sci		10.06
922095		39.28	35.79
	Energizer USB 3.0 SD Card Reader/Writer		35.79
922100		115.48	52.61
	Honeywell Digital Ceramic Compact Tower		37.08
	Purell Advanced Instant Hand Sanitizer,		15.53
922113		1,658.58	137.38
	Avery Insertable Tab Dividers, Multicolo		8.40

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	Staples Adding Machine, Register, and Ca		3.86
	Staples Better Binder D-Ring View Binder		28.32
	Staples Better Binder Heavy-Duty View, B		12.99
	Staples Better Binder Heavy-Duty View, W		15.18
	Staples Large Tab Write-On Dividers, 8-T		11.22
	Staples Small Metal Binder Clips Bulk Pa		3.26
	Staples Stickies Pop-Up Notes, Assorted		9.15
	Verbatim 16GB PinStripe 2.0 USB Flash Dr		45.00
922119		1,886.13	190.97
	2018 House of Doolittle 18.5 x 13 Desk P		9.48
	Ampad Evidence Pastels Perforated Writin		55.69
	Duracell Alkaline "AAA" Batteries, 36-Pa		19.29
	Duracell CopperTop AA Alkaline Batteries		16.23
	Post-it Super Sticky Notes, 4" x 6", Can		11.31
	Simply Economy View Binder with Round Ri		10.92
	Staples Electronics Duster 7oz., 4/Pack		11.98
	Staples Perforated Notepad, Narrow Ruled		6.08
	Staples Standard Melamine Whiteboard, Al		49.99
922123		51.79	47.19
	Jarden Home Environment HM495-UC Holmes		47.19
922130		259.00	117.99
	Refill Ink for Numbering Machines, 1-oz.		8.79
	Replacement Ink Pad for Reiner Multiple		109.20
922155		219.49	199.99
	Seville Classics AIRLIFT Pneumatic Sit-t		199.99
922167		68.94	62.82
	HP 564 CMY/564XL Black Multi-pack (4 car		62.82
922169		1,280.52	291.69
	Flip Chart Marker, Bullet Tip, Black, 8		4.90
	MasterVision 3-Leg Heavy-Duty Telescopin		211.28
	Sharpie Flip Chart Markers, Assorted, 8/		4.45
	Sustainable Earth by Staples Sugarcane-B		71.06
922175		585.28	133.32
	BIC Mechanical Pencils .7mm, Dozen		3.04
	HP 950XL Black/951 Tri-Color (C2P01FN140		85.59

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	Sharpie Pens, Fine Point, Black, 12/pk (		27.74
	Sharpie Pens, Fine Point, Blue, 12/pk (1		16.95
922193		36.16	32.95
	HP 952XL Magenta Ink Cartridge, High Yie		32.95
922194		33.08	30.14
	Staples Copy Paper; 8-1/2x11", Letter Si		30.14
922196		269.85	81.96
	Canon Printing Calculator (MP11DX)		41.86
	Logitech MK520 Full-Size Wireless Keyboa		34.95
	Staples Gel Mouse Pad with Wrist Rest, B		5.15
922202		125.88	57.35
	3M 987 Adhesive Transfer Tape, 1/2" x 36		36.79
	Second Nature Legal Notepad, White, Perf		20.56
922204		579.20	131.94
	2018 Franklin Covey Original Two Page Pe		41.99
	Avery Top Loading Clip Style Name Tags,		21.60
	Day-Timer Accessories: To Be Done- Desk		9.99
	HP 12A Black Toner Cartridge (Q2612A)		58.36
922215		62.38	56.84
	Rubbermaid Untouchable Plastic Waste Rec		56.84
922216		550.08	83.54
	Scotch Magic Tape Value Packs, 12 Rolls/		25.99
	Stanley Bostitch Professional B8 PowerCr		16.10
	Staples Copy Paper; 8-1/2x11", Letter Si		30.14
	Staples Paper Clips, #1, Smooth, 1,000/P		1.54
	Staples Paper Clips, Jumbo, Nonskid, 100		6.27
	Staples Paper Clips, Jumbo, Smooth, 1000		3.50
922245		136.70	62.28
	Moore Map Tacks Blue Box Of 100, 4/Pk		32.49
	Moore Map Tacks, Red, 100/Box, 4/Pack		29.79
922248		54.77	49.90
	Staples Brown Kraft Clasp Envelopes 9" x		49.90
922256		2,077.44	473.22
	HP 130A Black Toner Cartridge (CF350A)		113.28

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	HP 130A Cyan Toner Cartridge (CF351A)	119.96
	HP 130A Magenta Toner Cartridge (CF353A)	120.00
	HP 130A Yellow Toner Cartridge (CF352A)	119.98
922274		6,996.30
	2018 Staples Small Weekly/Monthly Planne	12.99
	Duracell Alkaline "AA" Batteries, 24-Pac	14.37
	Duracell CopperTop AA Alkaline Batteries	16.23
	Great Papers Ivory Faux-Parchment Certif	9.49
	HP 13X Black Toner Cartridge (Q2613X), H	92.47
	HP 55A Black Toner Cartridge (CE255A)	111.78
	Kleenex Antiviral Facial Tissue, 68 Shee	15.24
	Logitech M570 Wireless Trackball Mouse (	29.95
	Microsoft Natural Ergonomic Keyboard 400	30.60
	Pilot FriXion Ball Clicker Erasable Gel	8.79
	Pilot G2 Premium Retractable Gel Roller	33.69
	Post-it Super Sticky Pop-Up Notes, 4" x	12.43
	Staples Clasp Closure Kraft Envelopes, 1	18.86
	Staples Stickies Self-Stick Removable No	7.60
	uni-ball Air Rollerball Pen, Medium Poin	10.49
922287		189.87
	Staples Brown Kraft Clasp 9" x 12" Envel	12.16
	Staples Perforated Notepad, Wide Ruled,	4.32
	Verbatim 5PK 8GB Pinstripe USB 2.0 Red,	41.18
922292		304.62
	C-Line Top-Load 3-Hole Punched Polypropy	62.97
	Duracell Alkaline "AA" Batteries, 24-Pac	14.37
	Staples Manila File Folders, Letter, 3 T	15.18
922296		902.07
	ACCO Binder Clips, Non-Slip Grip, 150 Sh	11.96
	PURELL Office Hand Sanitizer Starter Kit	19.99
	Purell Hand Sanitizing Wipes, Clean Refr	12.60
	Purell Instant Hand Sanitizer With Aloe,	11.45
	Staples Brushed Metal Note Holder, Black	8.78
	Staples Punched Metal Memo Holder, Bronz	4.38
	uni-ball Jetstream 101 Rollerball Pen, B	16.49

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

		uni-ball Onyx Rollerball Pen, Fine Point	5.67
922303	21.40		19.50
		Avery Personal Creations Inkjet Magnet S	19.50
922315	843.45		153.70
		Guest Valet Universal Charger - USB Cabl	35.58
		Pendaflex Box Bottom Hanging File Folder	12.37
		Staples Dual USB Wall Charger	59.97
		Staples Hanging File Folders, 5-Tab, Let	18.29
		VisionTek White Lightning to USB Charge	27.49
922316	11.48		10.46
		Staples Map Pins, Assorted Colors	10.46
922324	226.52		103.20
		Avery See-Through Removable Color Dots,	95.70
		IRIS 12.9 Quart Stack & Pull Modular Box	7.50
922325	54.10		24.70
		Scotch Magic Greener Tape, 3/4" x 900",	20.20
		Swingline Standard Staples, 1/4" Leg Len	4.50
922326	262.00		59.69
		2018 AT-A-GLANCE Wall Calendar, Vertical	29.75
		Avery Laser Ink Jet Permanent File Folde	19.94
		Offistamp Self-Inking Date Stamp	5.68
		Staples Perforated Notepad, Wide Ruled,	4.32
922333	79.92		18.21
		Bigelow I Love Lemon Tea Bags, Decaffein	3.47
		Starbucks Tazo Awake Black Tea, 24 Tea B	3.51
		Starbucks Tazo Flavored Teas, Assorted,	6.98
		Twinings Pure Peppermint Herbal Tea Bags	4.25
922334	3,527.04		803.42
		HP 647A Black Toner Cartridge (CE260A)	123.77
		HP 648A Cyan Toner Cartridge (CE261A)	226.55
		HP 648A Magenta Toner Cartridge (CE263A)	226.55
		HP 648A Yellow Toner Cartridge (CE262A)	226.55
922341	237.04		215.98
		Dell FR3HY Black Toner Cartridge, 3,000	215.98

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

922342		12.91	11.76
	Staples Pastels 30% Recycled Colored Cop		11.76
922347		15.34	13.98
	Lysol Disinfecting Wipes, Lemon and Lime		13.98
922348		147.54	44.81
	Smead FasTab Hanging File Folder, 1/3-Cu		21.17
	Staples 50% Recycled Multipurpose Paper,		23.64
922364		90.72	27.55
	Avery Flexi-View Presentation Round Ring		6.24
	Avery Flexi-View Round 3-Ring Presentati		9.46
	Staples Signa Perforated Writing Pads Wh		11.85
922371		2,501.01	253.20
	Brother Genuine TN310BK Black Original L		44.61
	Brother Genuine TN310C Cyan Original Las		49.91
	Brother Genuine TN310Y Yellow Original L		49.65
	Post-it Pop-Up Notes, 3" x 3", Marseille		11.75
	Staples Binder Clips, Micro, 1/2" Width,		1.58
	Staples Copy Paper; 8-1/2x11", Letter Si		30.14
	Staples Invisible Tape, 1" Core, Clear,		3.88
	Staples Paper Clips, #1, Nonskid, 1,000/		2.19
	Staples Remanufactured Magenta Toner Car		59.49
922374		1,354.52	308.54
	HP 124A Black Toner Cartridge (Q6000A)		72.17
	HP 124A Cyan Toner Cartridge (Q6001A)		79.14
	HP 124A Magenta Toner Cartridge (Q6003A)		78.51
	HP 124A Yellow Toner Cartridge (Q6002A)		78.72
922383		6,313.52	2,876.32
	Dell 8XTXR Extra High Yield Black Toner		2,363.94
	Staples Copy Paper; 8-1/2x11", Letter Si		512.38
922384		4,311.16	280.59
	3M Whiteboard Eraser		50.10
	Avery Big Tab Write-On Dividers With Era		2.36
	Avery Write-On Big Tab Dividers, White,		4.44
	BIC Round Stic Xtra-Life Ballpoint Pens,		4.94



# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	Expo Dry-Erase Erasers (81505)		25.44
	Expo Low Odor Chisel Tip Dry-Erase Marke		18.54
	Expo Low Odor Dry-Erase Markers, Chisel		74.66
	Expo Towelettes (81850)		60.36
	Post-it Super Sticky Notes, 3" x 3", Can		11.15
	Swiffer 180 Dusters, Multi Surface Refil		13.69
	Swingline Premium Heavy Duty Staples, 3/		14.91
922401		183.32	41.75
	Command Large Refill Strips, White, 6/Pa		4.39
	Pilot Precise V5 Premium Rolling Ball St		26.72
	Staples 13 Pocket Plastic Expanding File		10.64
922406		11,149.74	725.66
	2018 AT-A-GLANCE DayMinder Weekly Pocket		55.96
	2018 AT-A-GLANCE Monthly Desk Pad / Wall		137.90
	Air Wick Freshmatic Ultra Air Freshener,		6.79
	Air Wick Life Scents Freshmatic Ultra Au		19.00
	Air Wick Scented Oil Warmer Refill, Appl		11.58
	Air Wick Scented Oil Warmer Refill, Para		10.40
	Air Wick Scented Oil Warmer Refill, Swee		10.40
	Air Wick, Scented Oil Warmer Refill, Col		11.58
	Brother Genuine TN430 Black Original Las		89.66
	Brother Genuine TN620 Black Original Las		311.82
	Red Bull Sugar Free Energy Drink, Origin		48.99
	Scented Oil Refill, Warming - Apple Cinn		11.58
922407		188.80	86.01
	Duracell AA Batteries, 2/Pk		16.36
	Infinity Instruments Home Essential Resi		69.65
922408		497.05	90.58
	Simply Economy View Binder with Round Ri		76.64
	Staples SPL-230110 Display Calculator Va		5.00
	Swingline 646 Antimicrobial Deluxe Full		8.94
922412		473.18	215.57
	HP 26A Black Original LaserJet Pro Toner		204.42
	Post-it Super Sticky Notes, 3" x 3", Can		11.15
922413		77.73	23.61

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	2017-2018 Blue Sky, Academic Dabney Lee	14.99
	Scotch Classic Desktop Tape Dispenser, B	3.75
	Scotch Double Sided Tape, Permanent, 1/2	4.87
922417		3,123.56
	2018 House of Doolittle 8.5 x 11 Monthly	15.80
	BIC Brite Liner Highlighters, Assorted C	5.46
	BIC Velocity Mechanical Pencils, Teal Ba	31.44
	Epson 98 Color C/M/Y/LC/LM Ink Cartridge	70.51
	Epson Glossy Photo Paper, 8 1/2" x 11",	22.99
	Epson Premium High Gloss Photo Paper, 5"	17.98
	House of Doolittle One-Month-Per-Two-Pag	15.80
	Infinity Instruments Home Essential Resi	9.99
	Pilot G2 Premium Retractable Gel Roller	58.95
	Pilot V Razor Point Liquid Ink Marker Pe	9.82
922420		67.32
	2018 AT-A-GLANCE Recycled Monthly Planne	17.05
	uni-ball 207 Retractable Gel Pens, Mediu	13.62
922437		11.39
	Staples Wire Rack Desktop Organizer, 8 S	10.38
922438		1,049.55
	HP 305A Magenta Toner Cartridge (CE413A)	97.30
	Staples Signa Perforated Writing Pads, N	11.96
	Stride QuickFit View Binder with Round R	82.00
922440		197.53
	Staples Industrial Wire Shelving Unit, B	179.98
922441		31.16
	Pentel EnerGel Deluxe RTX Metal Tip Retr	28.39
922443		88.20
	Command Small Picture Hanging Strips, Wh	7.51
	Equity By La Crosse 20080 Plastic Analog	14.09
	Stanley Tape Measures, 12'	5.19
922447		263.36
	2018 AT-A-GLANCE Weekly Appointment Book	19.99
	Brother HLL2380DW Wireless Versatile Las	99.99

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

PO Number	Description	Amount	Total
922465		843.48	384.27
	Brother Genuine TN221BK Black Original L		372.78
	Windex Glass Cleaner Spray, 32 oz.		11.49
922468		43.89	39.99
	InfoGuard 8-Sheet Cross-Cut Shredder wit		39.99
922469		14.77	13.46
	Staples Expandable Wall Pockets, Letter,		13.46
922479		166.75	151.94
	HP 410A Black Original LaserJet Toner Ca		151.94
922489		281.36	64.10
	Duracell CopperTop AA Alkaline Batteries		16.23
	Pentel Sign Pen Black Pack of 12 (25855-		26.29
	Pilot Precise V7 Premium Rolling Ball Pe		19.49
	Scotch Heavy-Duty Shipping Tape, 1.88" x		2.09
922502		67.65	61.64
	Brother Genuine TN420 Black Original Las		61.64
922506		187.74	24.43
	Scotch Removable Tape, 3/4" x 1,296", 2		5.06
	Sharpie Ultra Fine Point Permanent Marke		3.25
	Simply brand Self-Stick Removable Notes,		3.54
	Staples Ballpoint Retractable Pens Med 1		2.77
	Staples Hanging File Folders, 5-Tab Lett		7.60
	Staples Paper Clips, #1, Smooth, 1,000/P		1.54
	Staples Pink Wedge Erasers, 3/Pack		0.67
922508		224.35	204.42
	HP 26A Black Original LaserJet Pro Toner		204.42
922510		431.73	393.38
	Work Smart OSP Office Leather Chair, Bla		393.38
922513		472.80	86.16
	Memorandum Pads, Plain Rule, 16 lb., 4"x		26.99
	Paper Mate Liquid Paper Dryline Grip Cor		13.60
	Scotch Magic Tape Value Packs, 10 Rolls/		15.17
	Staples Brown Kraft Clasp 9" x 12" Envel		6.08
	Staples Perforated Notepad, Narrow Ruled		24.32

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

PO Number	Description	Amount	Unit Price
922522		605.15	78.77
	2017-2018 AT-A-GLANCE Academic Mini Mont		11.79
	2018 AT-A-GLANCE Monthly Desk / Wall Cal		13.29
	Avery Heavy-Duty View Binder with 3" One		8.35
	Avery Legal Index Exhibit Dividers, Nume		3.14
	Pilot FriXion Ball Clicker Erasable Gel		42.20
922524		137.18	124.99
	Canon CLI-42 8 Color Value Pack, Multi-p		124.99
922526		119.22	54.31
	Bounty Select-A-Size Paper Towels, White		23.99
	Kleenex Flat Box Facial Tissue, 2-Ply, 3		30.32
922533		393.84	119.61
	Alera Relaxing Adjustable Footrest, 13 3		28.79
	Kleenex Cool Touch Moisturizing Facial T		29.94
	Staples Chairmat, For Flat-Pile Carpets,		60.88
922548		95.91	29.12
	Expo Low Odor Dry-Erase Markers, Ultra F		11.34
	Pentel R.S.V.P. Ballpoint Pens, Medium P		10.93
	Sharpie Ultra Fine Point Permanent Marke		6.85
922552		541.55	98.67
	Cross Gel Rollingball Refill Black (8523		5.19
	Post-it Arrow Flags, 1/2" Wide, Assorted		29.80
	Post-it Super Sticky Notes, 4" x 4", Rio		20.18
	Post-it Super Sticky Notes, 4" x 6", Can		22.62
	Sortkwik Finger Tip Moistener, 1-3/4-oz.		20.88
922553		2,481.66	376.87
	Calypso Magnetic Staple Remover, Black		7.26
	HP Color LaserJet Pro M452dn Printer		269.99
	Staples 577-CC Premium 1-Hole Punch, 5 S		2.02
	Staples Claw Staple Remover, Black		0.96
	Staples Laminating Pouches, Letter, 5 Mi		47.06
	Tombow Mono Correction Tape, White, 1 Li		49.58
922555		49.00	44.65
	V-light Banker's Lamp with Classic Amber		44.65

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

922559		1,625.80	370.33
	HP 410A Black Original LaserJet Toner Ca		75.97
	HP 410A Cyan Original LaserJet Toner Car		98.12
	HP 410A Magenta Original LaserJet Toner		98.12
	HP 410A Yellow Original LaserJet Toner C		98.12
922568		522.24	79.30
	Fellowes Plastic Comb Bindings, 5/16"		4.36
	Scotch Magic Greener Tape, 3/4" x 900",		19.91
	Staples Large Binder Clips, 2" Width, 1"		1.72
	Staples Power Extreme Electric Pencil Sh		42.00
	Staples Steno Notebooks, Green Tint, 6"		10.18
	Staples Washable Glue Sticks, Clear, .28		1.13
922572		186.62	170.04
	Staples Sevit Bonded Leather Managers Ch		170.04
922573		2,996.40	682.55
	2018 AT-A-GLANCE Daily Desk Calendar Ref		6.49
	GIS Global Truform TS Big & Tall 24-Hour		389.25
	Staples Copy Paper; 8-1/2x11", Letter Si		60.28
	Staples Glenvar Big & Tall Chair, Bonded		226.53
922580		63.26	28.82
	Clorox Disinfecting Wipes Value Pack, Fr		7.11
	Dixie PerfecTouch 12 oz., Insulated Hot		21.71
922585		19.08	8.69
	Germ-X Hand Sanitizer, Aloe, 8 oz.		5.97
	Swiffer 360-Degree Dusters Kit		2.72
922589		182.58	55.45
	Nestle Pure Life Bottled Purified Water,		16.98
	Sharpie Retractable Pens, Fine Point, As		8.33
	Staples Copy Paper; 8-1/2x11", Letter Si		30.14
922593		757.25	137.99
	Duracell Rechargeable NiMH "AA" Batterie		9.85
	HP 80A (CF280A) Black Original LaserJet		83.55
	Pentel R.S.V.P. Ballpoint Pens, Fine Poi		10.69
	Sharpie Pens, Fine Point, Blue, 12/pk (1		33.90

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

PO Number	Description	PO Amount	Actual Spend
922595		923.28	280.42
	Kleenex Flat Box Facial Tissue, 2-Ply, W		13.54
	Logitech C270 Computer Webcam with Micro		176.94
	Logitech H111 Binaural Over-The-Head, St		89.94
922606		10,119.90	658.64
	Avery 10-Tab Ready Index Durable Table o		133.56
	Avery 5-Tab Ready Index Durable Table of		18.00
	Avery 5392 Name Tag Insert Sheets, 300 I		62.09
	Avery Ready IndexTable of Contents Divid		6.12
	Shipping Tag 4.75x2.375		93.98
	Staples Better Binder D-Ring View Binder		10.99
	Staples Better Binder Heavy-Duty View, B		6.69
	Staples Better Binder Heavy-Duty View, O		21.98
	Staples Better Binder Heavy-Duty View, P		10.99
	Staples Better Binder Heavy-Duty View, W		60.84
	Staples Handy File Box with Organizer To		17.86
	Staples Inkjet/Laser Address Labels, 14		91.08
	Staples Steno Notebooks, Green Tint, 6"		71.26
	Zebra Z-Grip Retractable Ballpoint Pen,		53.20
922613		6,994.65	490.24
	3M E-A-R Classic Plus PVC Foam Earplugs		55.90
	BIC Brite Liner Highlighters, Assorted,		5.62
	BIC Round Stic Grip Ballpoint Pens, Fine		9.35
	Brother Genuine LC75C Cyan High Yield Or		10.15
	Brother Genuine LC75M Magenta High Yield		10.15
	Brother Genuine LC75Y Yellow High Yield		10.14
	Dixon Ticonderoga Woodcase Pencils, #2 S		20.90
	Paper Mate Arrowhead Pencil Cap Eraser,		10.28
	Simply brand Self-Stick Removable Notes,		7.08
	Staples Hype Pen-Style Highlighters, Chi		4.29
	Staples Self-Adhesive Pop-Up Notes, Yell		13.64
	Staples Self-Sealing Catalog Envelopes,		307.76
	VELCRO(R) brand STICKY BACK(R) Coins 5/8		24.98
922615		409.80	74.68
	Pilot G2 Premium Retractable Gel Roller		63.74

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	Staples Perforated Notepad, Wide Ruled, Swingline Commercial Desktop Stapler, Fa		4.32 6.62
922630		205.56	62.43
	Lysol Disinfecting Wipes, Lemon and Lime Razor-Edge Bent Scissors, 9" Swingline Optima Grip Electric Automatic		4.69 26.49 31.25
922633		985.05	299.18
	DYMO 30252 LabelWriter Self-Adhesive Add DYMO 30254 1-1/8-Inch LabelWriter Self-A DYMO LabelWriter 450 Thermal Label Maker		62.00 58.40 178.78
922635		4,969.90	348.34
	BIC Great Erase Whiteboard Marker, Rubbe Expo Low Odor Dry Erase Marker, Fine Poi Expo Low Odor Dry-Erase Markers, Fine Po Expo Low-Odor Dry-Erase Markers, Fine Po Kleenex Boutique Face Tissue, 2-Ply, 95 Professional LYSOL Fresh Scent 19oz Disi Scotch High-Performance Sure-Start Packi Staples Accel Strong Wirebound 3-Subject Staples Perforated Notepad, Wide Ruled, Staples USB 3.0 flash drive, 32GB Staples USB 3.0 flash drive, 64GB Swingline Heavy Duty Stapler, Desktop, M Swingline Premium Heavy Duty Staples, 3/		46.77 46.47 25.08 60.84 9.10 6.91 20.92 17.64 4.32 45.28 18.53 41.51 4.97
922636		2,795.40	212.25
	HP 61XL Black High Yield Original Ink Ca HP 61XL Tricolor Ink Cartridge (CH564WN) Kleenex Boutique Face Tissue, 2-Ply, 95 Paper Mate FlexGrip Elite Retractable Ba Pilot G2 Premium Retractable Gel Roller Scotch Heavy Duty Shipping Tape, 1.88" x Sharpie Ultra Fine Point Permanent Marke uni-ball 207 Retractable Gel Pens, Mediu		29.83 30.85 9.10 9.02 9.44 23.78 60.25 39.98
922637		3,284.12	213.74
	BIC Wite-Out Brand EZ Correct Correction		24.82

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	Paper Mate Flair Felt-Tip Pens, Medium P		31.32
	Pentel EnerGel Deluxe RTX Metal Tip Retr		28.39
	Pentel EnerGel Deluxe RTX Needle Tip Ret		22.99
	Pentel EnerGel Deluxe RTX Retractable Li		19.60
	Post-it 'Sign Here' Message Flags, 1/2"		13.52
	Staples Stackable Jumbo Mesh Pencil Cup,		3.78
	Staples Wire Mesh Business Card Holder,		2.28
	Staples Wire Mesh Pencil Holder, Black,		4.71
	Staples Wire Mesh Small Supply Cup, Blac		3.63
	Swingline EZTouch Desktop Reduced Effort		38.58
	Westcott Titanium Bonded 8" Straight Sci		20.12
922639		6,827.73	296.23
	Ampad Wirebound Pocket Memo Book, 3" x 5		6.26
	Avery Big Tab Insertable Dividers, Buff		8.00
	Avery Index Maker Clear Pocket Clear Lab		15.90
	BIC Soft Feel Retractable Ballpoint Pens		29.36
	BIC Wite-Out Brand Quick Dry Correction		5.64
	Compucessory CD/DVD Window Envelopes, 5"		19.96
	Duracell Procell Alkaline "AA" Batteries		7.06
	Duracell Procell Alkaline "AAA" Batterie		8.53
	Epson T288XL Black DuraBrite Ultra Ink C		30.99
	Epson T288XL Yellow DuraBrite Ultra Ink		16.99
	Expo Dry-Erase Cleaner, 8 oz. (81803)		2.66
	Expo Dry-Erase Starter Set, Low Odor (80		5.56
	HP 61XL Black High Yield/61 Tri-color Or		48.41
	PhysiciansCARE Individual Alcohol Prep P		4.48
	Scotch Magic Tape Value Packs, 10 Rolls/		15.17
	Staples Basic Duty Storage Boxes, Letter		24.16
	Staples Electronics Duster 7oz., 4/Pack		11.98
	Staples Multipurpose Paper, Legal-size,		5.18
	Staples Perforated Writing Pads, Wide Ru		4.60
	Staples Recycled Steno Notebooks, White,		10.08
	Verbatim DVD+R Discs, Life Series, 16x,		15.26
922642		157.11	47.71
	Kleenex Antiviral Facial Tissue, 68 Shee		15.24
	Paper Mate InkJoy Gel Pens, Fine Point,		17.59



# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	Simply Economy View Binder with Round Ri		14.88
922650		65.40	29.79
	Post-it Telephone Message Pads, 3" x 3", Quartet Arc Cubicle Whiteboard, 14" x 11		20.67 9.12
922651		40.70	37.08
	Honeywell Digital Ceramic Compact Tower		37.08
922659		116.98	53.30
	Pilot G2 Premium Retractable Gel Roller Staples Power Strip Cord, 6 Outlets, 6'L		12.34 40.96
922661		790.96	360.34
	HP 26X Black Original LaserJet Toner Car Staples Manila File Folders, Letter, 3 T		350.22 10.12
922666		25.48	11.61
	Dawn Platinum Power Clean Dishwashing Li Kleenex Antiviral Facial Tissue, 68 Shee		3.99 7.62
922669		272.20	62.01
	Acco Suction Cup with Hook, 1 3/4" Size, HP 27 Black Ink Cartridge (C8727AN) Staples Copy Paper; 8-1/2x11", Letter Si Staples Stickies Self-Stick Removable No		3.21 21.06 30.14 7.60
922670		29.67	27.03
	Casio HR-150TM Printing Calculator		27.03
922679		38.40	34.99
	Honeywell 360_ Surround Fan Forced Heate		34.99
922686		52.42	23.88
	Nestle Pure Life Juniors Purified 8 oz. Pilot G2 Premium Retractable Gel Roller		14.44 9.44
922695		627.12	142.86
	Expo Low Odor Dry-Erase Markers, Chisel Swingline Commercial Desktop Stapler, Fa		129.62 13.24
922696		4,726.26	478.49
	3/16" x 500 yds. Splendorette Curling Ri Avery Ready IndexTable of Contents Divid Bags & Bows 3/16" x 500 yds. Splendorett		6.58 15.26 3.29
			793

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	Canon 118 Cyan Toner Cartridge (2661B001		113.67
	Canon 118 Magenta Toner Cartridge (2660B		226.86
	Canon 118 Yellow Toner Cartridge (2659B0		109.81
	Pentel Clic Eraser with Grip, 3/Pack		3.02
922711		222.48	33.79
	Ajax Triple Action Dish Soap, Orange Sce		2.39
	Duck Masking Tape .94" x 60 Yards		2.74
	Expo Dry-Erase Starter Set, Low Odor (80		11.12
	Master Caster Big Foot Wedge Style Doors		6.86
	Staples Perforated Notepad, Narrow Ruled		6.08
	Staples Perforated Writing Pads, Wide Ru		4.60
922725		174.38	79.45
	Post-it Notes, 1 1/2" x 2", Canary Yello		63.92
	Purell Advanced Instant Hand Sanitizer,		15.53
922731		136.38	41.42
	Scotch Double-Sided Tape, 1/2x900", 1" C		6.96
	Staples Heavy Duty Shipping Packing Tape		22.12
	Staples Surge Protector, 6-Outlet, 709 J		12.34
922739		446.25	81.32
	Avery Durable View Binder with 1" Two Bo		12.12
	HP 952XL Cyan Ink Cartridge, High Yield		32.95
	Staples 4" x 6" Line Ruled White Index C		5.11
	Staples Heavy-Duty View Binder with D-Ri		23.96
	Staples Index Cards, 3" x 5", Ruled, Ass		7.18
922747		119.82	54.59
	Offistamp 1-Color Pre-Inked Stamp, "Copy		2.59
	TOPS Engineering Computation Pad, Green		52.00
922777		1,371.18	208.23
	Clorox Disinfecting Wipes Value Pack, Fr		7.11
	Post-it Super Sticky Notes, 4" x 4", Can		12.49
	Scotch Double Sided Tape, Permanent, 1/2		6.30
	Scotch Magic Tape, 3/4Wx1000"L, 1" Core,		16.49
	Staples Colored Pressboard Classificatio		136.04
	Westcott Acrylic Ruler, 6", Clear		29.80
922787		588.80	67.06

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	Deflect-O Four-Pocket Desktop Business C	1.91
	Expo Vis-a-vis Wet-Erase Overhead Marker	3.30
	Ozarka 100% Natural Spring Water 16.9-ou	8.63
	Pentel EnerGel Deluxe RTX Needle Tip Ret	18.79
	Post-it Super Sticky Notes, 4" x 6", Can	11.31
	Simply Economy View Binder with Round Ri	20.60
	Staples Stackable Jumbo Mesh Pencil Cup,	2.52
922788		463.50
	Avery Hole Reinforcements, Clear, 1/4" D	0.89
	BIC Velocity Mechanical Pencil SGK, 0.7	2.30
	BIC Velocity Mechanical Pencil, 0.9mm, A	8.39
	BIC Velocity Retractable Ballpoint Pens,	7.55
	Honeywell Digital Ceramic Compact Tower	37.08
	Pilot G2 BCA Retractable Gel Ink Pens, F	14.17
922797		4,493.00
	Xerox Phaser 7100 Black Imaging Unit (10	109.99
	Xerox Phaser 7100 Cyan Toner Cartridges	304.49
	Xerox Phaser 7100 Magenta Toner Cartridg	304.49
	Xerox Phaser 7100 Yellow Toner Cartridge	304.49
922798		4,062.48
	Dab 'N Seal Envelope Moistener	3.65
	Paper Mate Flair Felt-Tip Pens, Medium P	20.88
	Staples Big Tab Insertable Dividers, 5-T	9.99
	Xerox Black Toner Cartridge (106R02244)	99.58
	Xerox Cyan Toner Cartridge (106R02241)	109.53
	Xerox Magenta Toner Cartridge (106R02242)	109.53
	Xerox Yellow Toner Cartridge (106R02243)	109.53
922799		265.05
	Avery Durable View Binder With Slant Rin	32.86
	Avery Durable View Binders with Slant Ri	6.18
	Porelon PR-42 Black/Red Calculator Ink R	4.34
	Staples Gold Paper Clips, 1-1/4" Regular	4.92
922800		214.74
	Ampad Wirebound Pocket Memo Book, 3" x 5	6.26
	DYMO 30327 LabelWriter 9/16-Inch Self-Ad	54.80

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

		Staples Wirebound Spiral Memo Books, Sid	4.16
922805	153.63		139.98
		Dell PVTHG E310/E514/E515 Series Black T	139.98
922807	2,739.36		207.98
		APC BackUPS Network 450VA Battery Backup	109.98
		Dixon Ticonderoga Woodcase Pencils, #2 S	8.36
		Mind Reader 2 Shelf Mobile Printer Cart	49.98
		Staples Single-Hole Manual Pencil Sharpe	1.14
		Staples Standard View Binder with D-Ring	18.40
		Westcott Titanium Bonded 8" Straight Sci	20.12
922815	1,134.10		93.94
		2018 AT-A-GLANCE QuickNotes Monthly Wall	7.25
		Bounty Quilted Paper Napkins, 1-Ply Dinn	2.99
		Dixie PerfectTouch 12 oz. Hot Cups 50/Pac	9.22
		Dixie Plastic Dome Lid for 10-16 oz. Per	3.60
		Keurig Folgers Classic Roast Coffee, Reg	13.99
		Mr. Clean Magic Eraser, 4/Pack	8.40
		Nestle Coffee-mate Coffee Creamer, Origi	9.16
		Staples Better1-Inch D-Ring View Binder	3.43
		Staples Pure Sugar Value Pack, 20 oz. Ca	4.17
		Staples Reinforced Fastener Folder, Lett	25.11
		Swingline Commercial Desktop Stapler, Fa	6.62
922817	121.75		110.93
		Staples Osgood High-Back Executive Chair	110.93
922818	212.08		48.31
		Clorox Disinfecting Wipes Value Pack, Fr	7.11
		Fellowes Mouse Pad and Wristrest, Sapphi	12.07
		Pilot G2 Premium Retractable Gel Roller	29.13
922820	6,787.08		1,030.68
		Brother Genuine DR520 Original Drum Unit	160.20
		Brother Genuine TN420 Black Original Las	61.64
		Brother Genuine TN550 Black Original Las	238.56
		Brother Genuine TN820 Black Original Las	303.96
		HP 85A Black Toner Cartridge (CE285A)	208.92
		Staples Card Stock Paper, 110 Lbs., Whit	57.40

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

PO Number	Description	PO Amount	Actual Spend
922821		142.59	43.30
	Paper Mate Flair Felt-Tip Pens, Medium P		31.32
	Staples Electronics Duster 7oz., 4/Pack		11.98
922827		33.56	30.58
	Cardinal Presentation 1" Round Ring Bind		30.58
922831		7.53	6.86
	Staples Twin-Pocket Portfolios, Assorted		6.86
922836		378.96	57.54
	Pilot G2 Premium Retractable Gel Roller		10.35
	Scotch Transparent Tape, 3/4" x 1296", 1		13.59
	Staples 3-Tab File Folders, Letter, Asso		18.60
	Staples Assorted Magnets, Asst. Colors,		5.09
	Staples Invisible Tape, Dispensers, 3/Pk		5.59
	Staples Perforated Notepad, Wide Ruled,		4.32
922842		407.51	371.31
	HP 647A Black Toner Cartridge (CE260A)		371.31
922850		192.06	58.33
	Sharpie Ultra Fine Point Permanent Marke		7.99
	Staples Copy Paper; 8-1/2x11", Letter Si		30.14
	Staples Stickies Restickable Easel Pad,		20.20
922851		23.71	21.60
	Staples Perforated Notepad, Wide Ruled,		21.60
922862		187.84	42.79
	JAM Paper Plastic Heavy Duty 3 Hole Punc		12.29
	Moleskine Classic Notebook, Large, Ruled		20.86
	Staples Brushed Metal Business Card Hold		6.21
	Staples Plastic Pushpins, Clear, 500/Pk		3.43
922866		51.65	47.06
	Staples Laminating Pouches, Letter, 5 Mi		47.06
922867		76.81	69.99
	Convenience Concepts Classic Tempered Gl		69.99
922876		49.14	14.92
	Crayola Anti-Dust Chalk, White, 12/Box		1.74
	Staples Correction Tape, 1 Line Regular,		6.53

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

		Staples Invisible Tape, 1" Core, Clear,	6.65
922888			18,252.73
		3M Whiteboard Eraser	45.09
		Brighton Professional Soft Molded Wasteb	5.72
		Dawn Ultra Dishwashing Liquid Kitchen So	24.70
		Expo Low Odor Chisel Tip Dry-Erase Marke	27.81
		HP 36A (CB436AD) Black Original LaserJet	469.16
		Marcal Small Steps Flat Box Facial Tissue	6.00
		Sani-Hands Instant Hand Sanitizing Wipes	121.90
		Scotch-Brite Stay Clean Scrub Sponge, Pu	6.58
		Scott Mega Roll Paper Towel Rolls, 1-Ply	18.98
		Seventh Generation Natural Automatic Dis	27.96
		Staples Claw Staple Removers, Black, 3/P	0.66
		Staples Easy Close #10 Envelope, 4-1/8"	27.08
		Staples Multi-Purpose Paper; 8-1/2x11";	150.28
		Staples Twin-Pocket Portfolios with Fast	16.89
		Staples Washable Glue Sticks, Clear, .28	2.26
		Sustainable Earth All-Purpose Cleaner; 3	15.88
		Sustainable Earth by Staples Multi White	11.34
922890			30.41
		OIC Heavy-Duty Deluxe 3-Hole Punch, 45 S	27.71
922891			44.33
		Belkin F2CD080BT 6' Mini DisplayPort to	40.39
922898			240.48
		Staples Colored Top-Tab File Folders, 3	9.12
		Staples Copy Paper; 8-1/2x11", Letter Si	30.14
		Staples Poly Expanding Hanging File Jack	8.70
		Staples Self-Adhesive Pop-Up Notes, Yell	6.82
922903			1,049.91
		Donut Shop K-Cup Packs, 24/Box	95.68
		Keurig K-Cup Green Mountain Breakfast Bl	95.68
		Keurig K-Cup Starbucks Veranda Blend Cof	127.52
922908			1,477.26
		6497B004 Inks & Paper Pk,PGI-250 BK,CLI-	55.99
		HP 201A Black (CF400A) Toner Cartridge	60.58

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	HP 701 Black Ink Cartridge (CC635A)		34.53
	Staples Chairmat, For Flat Pile Carpets,		12.65
	Staples Chairmat, For Flat-Pile Carpets,		30.44
	Staples Copy Paper; 8-1/2x11", Letter Si		30.14
922913		926.40	211.02
	Alera Cooling Gel Memory Foam Seat Cushi		32.99
	HP 26A Black Original LaserJet Pro Toner		102.21
	HP 65 Black Original Ink Twin Pack		49.98
	Staples 10366 700MB CD-R, Spindle, 100/P		25.84
922924		38.96	17.75
	Redi-Tag 100% Recycled Self-Stick Notes,		10.99
	Simply Economy View Binder with Round Ri		6.76
922936		137.81	125.57
	HP 501A Black Toner Cartridge (Q6470A)		125.57
922953		190.50	34.72
	Scotch Magic Tape Value Packs, 10 Rolls/		15.17
	Staples Lead Refills, 0.7 mm, Medium, 3/		0.82
	Staples Paper Clips, #1, Smooth, 1,000/P		1.54
	Staples Perforated Notepad, Wide Ruled,		12.96
	Staples Washable Glue Sticks, Clear, .28		4.23
922975		91.50	27.79
	2018 AT-A-GLANCE Monthly Desk Pad / Wall		13.79
	Post-it Notes, 1 1/2" x 2", Canary Yello		7.99
	Sustainable Earth by Staples Cube Box Fa		6.01
922978		2,143.00	390.52
	Crayola Colored Pencils, 12/Box		196.50
	JAM Paper Plastic Envelopes with Button		36.00
	Southworth Granite Specialty Paper, 8.5"		87.18
	Staples Colored Top-Tab File Folders, 3		27.40
	Staples Tray, Side-Load, Letter, Black,		43.44
922983		7,267.10	662.14
	HP 410A Black Original LaserJet Toner Ca		75.97
	HP 410A Cyan Original LaserJet Toner Car		98.12
	HP 410A Magenta Original LaserJet Toner		98.12
	HP 410A Yellow Original LaserJet Toner C		98.12

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	HP 952 CMY/952XL Black Ink Cartridge Mul		193.84
	Sparkle ps, 2-Ply, Premium Perforated Ro		27.90
	Sustainable Earth by Staples 12oz. Compo		4.55
	Sustainable Earth by Staples 16 oz. Pape		52.04
	Sustainable Earth by Staples 6" Composta		7.44
	Sustainable Earth by Staples Napkins, 1-		6.04
922990		1,127.83	93.41
	2018 AT-A-GLANCE 90/120-Day Undated Hori		14.31
	BIC Wite-Out Brand EZ Correct Correction		12.41
	Clorox Disinfecting Wipes Value Pack, 75		10.95
	Expo Low Odor Fine Tip Dry-Erase Markers		7.09
	Scotch Double-Sided Tape, 1/2x900", 1" C		6.96
	Sharpie Fine Point Permanent Markers, BI		5.22
	Staples Dry-Erase Board Eraser		1.00
	Staples Electronics Duster 7oz., 2/Pack		4.18
	Staples Retractable Heavy-Duty Utility K		2.18
	Sustainable Earth by Staples Multi White		1.62
	VisionTek White Lightning to USB Charge		27.49
923011		170.52	51.79
	Paper Mate InkJoy Gel Pen, Blue Ink, 0.5		39.09
	Staples 100% Recycled Manila File Folder		11.66
	Staples 3" x 5" Line Ruled White Index C		1.04
923021		115.13	104.90
	HP 85A (CE285D) Black Original LaserJet		104.90
923032		7.34	6.69
	Staples Better Binder Heavy-Duty View, B		6.69
923044		173.90	79.22
	Staples Dry-Erase Board Eraser		2.00
	Staples USB 2.0 flash drive, 8GB, 5 Pack		77.22
923055		3,028.12	689.78
	HP 45 Black Ink Cartridge (51645A)		216.00
	HP 74XL Black Ink Cartridge (CB336WVN), H		246.90
	HP 78 Tricolor Ink Cartridge (C6578DN)		214.80
	Staples Basic Duty Storage Boxes, Letter		12.08
923062		101.80	92.76
			800



# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

		Brother Genuine TN660 Black High Yield O	92.76
923065	31,309.12		1,782.97
		BIC Soft Feel Retractable Ballpoint Pens	85.31
		Expo Low Odor Chisel Tip Dry-Erase Marke	18.08
		HP 507A Cyan Toner Cartridge (CE401A)	350.44
		HP 507A Magenta Toner Cartridge (CE403A)	355.44
		HP 507A Yellow Toner Cartridge (CE402A)	349.76
		HP 507X Black Toner Cartridge (CE400X),	333.96
		Paper Mate Flair Felt-Tip Pens, Medium P	20.88
		Post-it Notes Value Pack, 3" x 3", Canar	36.04
		Post-it Notes, 1 1/2" x 2", Canary Yello	15.98
		Post-it Notes, 3" x 5", Canary Yellow, 1	44.49
		Sharpie Chisel Tip Permanent Markers, BI	24.81
		Sharpie Fine Point Permanent Markers, BI	52.20
		Staples Remanufactured Inkjet Cartridge,	62.28
		Staples Wirebound Spiral Memo Books, Top	33.30
923068	222.30		101.27
		EPSON 127 Extra High-Capacity Ink Cartri	46.84
		EPSON DURABrite Ultra 127 Black Ink Cart	54.43
923069	268.90		49.00
		Astrobrights Color Paper, 8.5" x 11", 24	7.30
		Avery Reinforcements for Hole-Punched Pa	4.40
		Avery White Removable File Folder Labels	12.81
		Scotch Sure Start Shipping Packing Tape	3.90
		Staples Brights, 24lb. Colored Paper, As	20.59
923071	14.10		12.85
		Avery Laser & Inkjet Tent Cards, 2" x 3	12.85
923072	184.30		83.96
		Staples Copy Paper; 8-1/2x11", Letter Si	60.28
		Uni-ball Signo 207 Retractable Gel Pens,	23.68
923088	3,741.32		309.91
		Febreze AIR Freshener Linen & Sky, 8.8 O	6.49
		HP 78A (CE278D) Black Original LaserJet	214.10
		Lysol Neutra Air Sanitizing Spray, Revit	3.30
		Paper Mate Flair Felt-Tip Pens, Medium P	10.44

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	Post-it Notes, 4" x 6", Marseille Collec	18.18
	Staples Easy Close Wove Catalog Envelope	21.88
	Staples Gel Stick Grip Pens, Medium Poin	12.88
	Staples Invisible Tape, 1" Core, Clear,	6.65
	Staples Stickies Pop-Up Notes, Assorted	15.99
923094		122.67
	BIC Mechanical Pencils with Pocket Clip,	5.41
	Post-it Notes, 3" x 3", Assorted Colors,	19.99
	Staples Signa Perforated Writing Pads, N	11.85
923112		54.81
	Clorox Disinfecting Wipes Value Pack, 75	10.95
	Post-it Tabs, 2" Wide, Assorted Colors,	2.43
	Staples Small Metal Binder Clips Bulk Pa	3.26
923113		257.25
	HP LaserJet Paper, Glossy, LETTER-size,	14.81
	Southworth 25% Cotton Business Paper, 8.	35.43
	Sparkle ps, 2-Ply, Premium Perforated Ro	27.90
923117		222.09
	HP 83A Black Toner Cartridge (CF283A)	57.84
	Staples Dry-Erase Board Eraser	5.00
	Staples Whiteboard Dry-Erase Cleaning Wi	4.61
923146		104.04
	Lexar JumpDrive Twist Turn 32GB USB 2.0	38.97
	Mead Five-Star Personal Notebook 5x7", C	8.43
923156		310.78
	Canon 131 Toner Cartridge, Black, High Y	71.21
	Canon 131 Yellow Toner Cartridge (6269B0)	70.38
923159		21.93
	Staples Opti Flow Rollerball Pens, Needl	19.98
923168		510.60
	Avery Insertable Tab Dividers, Multicolo	2.80
	Duracell CopperTop AA Alkaline Batteries	16.23
	HP 305A (CE410A) Black Original LaserJet	64.58
	Staples Brown Kraft Clasp 6" x 9" Envelo	8.74

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	Staples Letter Opener, 2 7/8", 2/Pk		0.70
923175		11.95	10.89
	Insten 1991139 2.4G Wireless 4-Key Optic		10.89
923178		804.72	91.66
	Ampad Gold Fibre Project Planner, White,		14.18
	Kleenex Boutique Face Tissue, 2-Ply, 95		9.10
	Paper Mate Mechanical Pencil, #2, 0.7mm,		10.68
	Post-it Super Sticky Notes, 4" x 4", Rio		10.09
	Post-it Super Sticky Notes, 4" x 6", Can		11.31
	Staples Copy Paper; 8-1/2x11", Letter Si		30.14
	Staples Multipack Binder Clips, Mini, 3/		2.66
	Staples Paper Clips, Jumbo, Smooth, 1000		3.50
923180		3,178.40	362.01
	2000 Plus Ink Refills for Self-Inking St		3.94
	2018 AT-A-GLANCE Compact Monthly Desk Pa		6.55
	Bounty Select-A-Size Paper Towels, 63 Sh		10.85
	HP 85A (CE285D) Black Original LaserJet		314.70
	Kleenex Boutique Face Tissue, 2-Ply, 95		9.10
	Softalk Coiled Phone Cord, Plug/Plug, 12		10.98
	Staples Binder Clips, Medium, 1 1/4" Siz		1.66
	Staples Washable Glue Sticks, Clear, .28		4.23
923181		3,170.80	722.28
	Nestle Coffee-mate Coffee Creamer, Frenc		51.96
	Seattle's Best Coffee Level 3 Whole Bean		588.64
	Starbucks Tazo Awake Black Tea, 24 Tea B		14.04
	Starbucks Veranda Blend Ground Coffee, R		67.64
923200		112.56	51.28
	Drano Max Gel Drain Cleaner, 80 oz.		16.29
	Honeywell 360_ Surround Fan Forced Heate		34.99
923204		303.24	92.09
	Command Medium Picture Hanging Strips, W		8.36
	Command Poster Strips Value Pack, White,		8.59
	Hammermill Copy Plus Copy Paper, 8-1/2"		75.14
923206		305.88	139.35
	HP 83A (CF283AD) Black Original LaserJet		101.29

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

		Staples Remanufactured Laser Toner Cartr		38.06
	923207		166.94	76.05
		Smead Manila File Folders, 1-Ply, 1/3-Cu		21.18
		Staples Hanging File Folders, 5-Tab, Let		54.87
	923215		2,447.64	557.54
		Staples Remanufactured Color Laser Toner		557.54
	923221		292.65	88.88
		BIC Wite-Out Brand Correction Pen, Shake		5.87
		HP 05A Black Toner Cartridge (CE505A)		63.06
		Logitech M510 Wireless Laser Mouse, Blac		19.95
	923227		23.61	21.51
		Dart Insulated Foam Hot/Cold Cups, 8 oz.		21.51
	923257		275.38	125.46
		HP 05A (CE505D) Black Original LaserJet		119.74
		Staples Nonstick Top-Loading Sheet Prote		5.72
	923272		231.72	52.79
		Post-it Recycled Notes, 1 1/2" x 2", Can		11.48
		Scotch Magic Tape Value Packs, 12 Rolls/		25.99
		Simply brand Self-Stick Removable Notes,		7.08
		Swingline S.F. 4 Premium Staples, 1/4" L		8.24
	923273		57.86	26.36
		2018 AT-A-GLANCE QuickNotes Daily Loose-		11.99
		Bright Air Super Odor Eliminator Air Fre		14.37
	923283		641.24	146.08
		HP 932XL Black Ink Cartridge (CN053AN),		57.98
		HP 933XL Cyan Ink Cartridge (CN054AN), H		29.28
		HP 933XL Magenta Ink Cartridge (CN055AN)		29.26
		HP 933XL Yellow Ink Cartridge (CN056AN),		29.56
	923290		301.45	54.93
		BIC Round Stic Xtra-Life Ballpoint Pens,		4.94
		Maxell CD-Recordable Discs, 700MB, 80-Mi		19.99
		Pilot G2 Premium Retractable Gel Roller		10.21
		Staples Ballpoint Retractable Pens Med 1		8.31
		Staples Card Stock Paper, 110 Lbs., Whit		11.48

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

PO Number	Description	Total Spend	Unit Price
923305	Black n' Red Twin Wire Poly Cover Busine	445.32	67.62
	Duracell CopperTop AA Alkaline Batteries		7.13
	Post-it Notes, 1 1/2" x 2", Canary Yello		16.23
	Staples Copy Paper; 8-1/2x11", Letter Si		7.99
	Staples Invisible Tape, 1" Core, Clear,		30.14
	Staples Tape Dispenser, 1" Core, Black		3.88
			2.25
923308	Staples Standard View Binder with D-Ring	92.07	27.95
923311	Fellowes Office Suites, Adjustable Foot	6,407.64	648.72
	HP 126A Original Toner Cartridge, Tri-pa		45.89
	HP 305A (CE410A) Black Original LaserJet		131.21
	HP 508A Original LaserJet Toner Cartridg		64.58
	HP 72 130ml Cyan Ink Cartridge (C9371A),		136.96
	HP 72 130ml Gray Ink Cartridge (C9374A),		56.46
	HP 72 130ml Photo Black Ink Cartridge (C		56.57
	HP 72 130ml Yellow Ink Cartridge (C9373A		56.75
	HP Toner Cartridge, 126A (CE310A), Black		56.16
			44.14
923312	Duck Commercial-Grade Packaging Tape, Cl	626.64	81.57
	Germ-X Hand Sanitizer, Original, 40 oz.		11.30
	Sharpie Peel-Off China Marker, Black, 12		15.98
	Staples Cash Register Rolls, 1-Ply, 1 3/		9.69
	Staples Gummed #6 3/4 Standard Business		8.92
	Staples Thermal Paper Rolls, 2 1/4" x 80		7.15
	Swingline S.F. 3 Premium Staples, 1/4" L		19.49
			9.04
923333	Kleenex Antiviral Facial Tissue, 68 Shee	441.90	80.53
	Lysol No-Touch Hand Soap System, 8.5oz,		7.62
	Sharpie Fine Point Permanent Markers, BI		55.16
	Sharpie Ultra Fine Point Permanent Marke		5.22
	Staples Quartz Wall Clock, Black Frame,		6.85
			5.68
923335	Dell HD47M Black Toner Cartridge (KWJ3T)	65.84	59.99
			59.99

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

PO Number	Description	Amount	Unit Price
923337	Brighton Professional Soft Molded Wasteb	5,019.56	326.69
	Brother Genuine DR630 Original Drum Unit		3.94
	Command Small Wire Hooks, White, 3/Pack		129.82
	Germ-X Hand Sanitizer, Aloe, 8 oz.		6.18
	Quartet Natural Cork Tiles, Frameless, M		11.94
	Rolodex Jumbo Paper Clip Holder, Black		10.78
	Sharpie Accent Tank Highlighters, Chisel		3.00
	Staples All-in-One Black Wire Mesh Desk		6.62
	Staples Copy Paper, LEDGER-size, 92/104		24.99
	Staples Dry-Erase Board Eraser		8.79
	Staples Inkjet/Laser Shipping Labels, 10		10.00
	Staples Remanufactured Inkjet Cartridge,		13.98
	Sustainable Earth by Staples Multi White		80.45
923339		1,850.64	421.55
	Dell 769T5 Cyan Toner Cartridge(THKJ8),		90.35
	Dell 899WG Black High Yield Laser Toner		136.78
	Dell 8WNV5 Magenta Toner Cartridge (2Y3C		97.21
	Dell NPDXG Yellow Toner Cartridge (9X54J		97.21
923341		9.93	9.05
	Staples Expanding File Pockets, 5 1/4" E		9.05
923344		154.68	70.47
	Pilot Precise V7 RT Premium Rolling Ball		6.99
	Post-it Self-Stick Easel Pad, 25" x 30",		63.48
923353		215.61	65.49
	Bostitch Standard Staples, 1/2Wx1/4"L, 5		0.84
	Dell Toner Cartridge, Black (YK1PM)		59.99
	Sharpie Accent Highlighter, Chisel Tip,		4.66
923357		191.16	87.08
	Duracell Alkaline "AA" Batteries, 1.5V,		13.59
	HP 83X Black Toner Cartridge (CF283X), H		73.49
923366		18.90	17.22
	Staples Card Stock Paper, 110 Lbs., Whit		17.22
923369		409.68	124.43

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	HP 55A Black Toner Cartridge (CE255A)		111.78
	Post-it Notes, 1 1/2" x 2", Canary Yello		7.99
	Sharpie Accent Highlighter, Chisel Tip,		4.66
923372		15.60	14.21
	Staples 14" Quartz Wall Clock, Matte Bla		14.21
923395		37.86	34.50
	Staples Cover Stock Paper, 8.5" x 11", 6		34.50
923396		441.30	67.02
	DYMO 10697 1/2" Adhesive Paper Tape, Whi		4.96
	Esselte Expanding File with Sliding Cove		9.65
	Pentel Super Hi-Polymer Lead Refills, 0.		0.50
	Pentel Twist-Erase III Automatic Pencils		12.65
	Staples Colored Top-Tab File Folders, 3		9.12
	Staples Copy Paper; 8-1/2x11", Letter Si		30.14
923411		102.48	93.38
	3M Privacy Filter for 21.5" Widescreen M		93.38
923418		1,509.62	215.66
	Bubble Mailer 10.5X15 25PK-#5		33.18
	Bubble Mailer 8.5X11 25PK-#2		19.84
	Bubble Mailer 9.5X13.5 25-#4		55.45
	Self-Seal Bubble Cushioned Mailers, #6,		27.08
	Staples EasyClose Bubble Cushioned CD Ma		12.50
	Staples Gummed #10 Envelope, 4-1/8" x 9-		10.31
	Staples Kraft Self-Sealing Catalog Envel		57.30
923421		468.36	71.13
	Dowling Magnets Big Button Magnets, 6 se		23.89
	Expo Low Odor Chisel Tip Dry-Erase Marke		9.27
	Kleenex Boutique Face Tissue, 2-Ply, 95		18.20
	Redi-Tag 2" Durable Tabs, 48 Tabs/Pack		6.65
	Redi-Tag Removable Index Tabs, Blank, As		6.50
	Sharpie Accent Tank Highlighters, Chisel		6.62
923430		1,302.20	237.30
	2000 Plus Ink Refills for Self-Inking St		3.94
	Honeywell Digital Ceramic Compact Tower		185.40
	Kleenex Boutique Face Tissue, 2-Ply, 95		9.10
			807

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	Mind Reader 'Comfy' Adjustable Height Fo		33.18
	Offistamp Self-Inking Date Stamp		5.68
923434		133.35	40.50
	DYMO 12331 1/2-Inch Self-Adhesive Label		10.59
	DYMO LetraTag Plus Personal Label Maker,		23.07
	Duracell Alkaline "AA" Batteries, 4-Pack		6.84
923439		222.18	33.74
	Staples Brights Colored Paper, 8.5" x 11		6.80
	Staples Brights, 24 lb. Colored Paper, 8		7.96
	Staples Brown Kraft Clasp 9" x 12" Envel		6.08
	Staples Pastels 30% Recycled Colored Cop		12.90
923440		2,120.95	148.67
	2018 Day-Timer Classic Two Page Per Day		38.19
	Expo Low Odor Chisel Tip Dry-Erase Marke		27.35
	Pilot G2 Premium Retractable Gel Roller		47.88
	Post-it Notes, 3" x 5", Cape Town Collec		7.67
	Staples Card Stock Paper, 110 Lbs., Whit		5.74
	Staples Paper Clips, #1, Smooth, 1,000/P		1.54
	Staples Paper Clips, Jumbo, Smooth, 1000		3.50
	Staples Pastels 30% Recycled Colored Cop		4.30
	Staples Perforated Notepad, Wide Ruled,		8.64
	Staples Standard Staples; 1/4", 5 Boxes		3.86
923457		3,416.70	222.37
	BIC Round Stic Xtra-Life Ballpoint Pens,		4.94
	HP 61XL Black High Yield/61 Tri-color Or		96.82
	Sharpie Fine Point Permanent Markers, Bl		5.22
	Staples Copy Paper; 8-1/2x11", Letter Si		30.14
	Staples Desktop Stapler, Fastening Capac		7.48
	Staples Manila File Folders, Letter, 3 T		10.12
	Staples Paper Clips, #1, Smooth, 1,000/P		1.54
	Staples Perforated Notepad, Wide Ruled,		4.32
	Staples Plastic Trays, Side Load, Letter		13.34
	Staples Single-Hole Manual Pencil Sharpe		0.57
	Staples Standard Cork Bulletin Board, Oa		28.71
	Staples Stickies Notes, Assorted Bright		5.99



# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

		Staples Stickies Self-Stick Removable No	7.60
		Westcott 8" Kleenearth Scissors, Straigh	5.58
	923466		1,766.52
		BIC Brite Liner Highlighters, Yellow, Do	3.50
		Expo Low Odor Dry-Erase Markers, Chisel	18.78
		HP 950XL Black/951 Tri-Color (C2P01FN140	85.59
		Purell Advanced Instant Hand Sanitizer,	5.50
		Purell Hand Sanitizer Moisture Therapy,	6.92
		Purell Instant Hand Sanitizer, Spring BI	13.80
		Quality Park Gummed #10 Business Envelop	37.78
		Scotch Double-Sided Tape, 1/2x900", 1" C	6.96
	923490		890.40
		Snack Jar Starlight Mints, 5 lb. Bag	7.51
		Staples 3-Tab File Folders, Letter, Asso	18.60
		Staples Hanging File Folders, 5-Tab, Let	18.29
		Staples Large Tab Write-On Dividers, 8-T	9.42
		Staples Mesh Desk Set Desk Bureau, 7 Com	28.46
		Staples Punched Metal Pencil Cup, Bronze	2.93
		Staples Standard View Binder with D-Ring	9.20
		Vaseline Intensive Care Total Moisture D	7.01
	923493		148.04
		Post-it Flags, 1/2" Wide, Assorted Color	13.80
		Staples Monitor Wipes, 100/Ct	10.71
		Staples Perforated Writing Pads, Wide Ru	4.60
		Staples Whiteboard Dry-Erase Cleaning Wi	4.61
	923494		761.00
		Expo Low Odor Fine Tip Dry-Erase Markers	14.18
		Post-it Pop-up Notes, 3" x 3", Canary Ye	12.27
		Post-it Pop-up Notes, 3" x 3", Marseille	14.26
		Quartet Basic Whiteboard, 6' x 4', Alumi	132.64
	923498		477.96
		Dell RGCN6 Black Toner Cartridge (7MC5J)	435.50
	923527		1,369.58
		Deluxe Reversible Boards 4x5 Whiteboard	605.08
		Staples Disinfecting Wipes, Value Pack,	18.87

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

923528		157.36	71.69
	C-Line Stitched Shop Ticket Holder, Clea		32.09
	MMF Industries Snap-Hook Key Ring Tags,		39.60
923535		131.41	119.74
	HP 05A (CE505D) Black Original LaserJet		119.74
923537		2.84	2.59
	Offistamp 1-Color Pre-Inked Stamp, "Copy		2.59
923553		37.58	17.12
	Scotch Magic Tape Value Packs, 10 Rolls/ Staples Correction Tape, 1 Line, Regular		15.17
			1.95
923566		600.24	136.73
	HP 38A Black Toner Cartridge (Q1338A)		130.84
	Paper Mate Stick Pens, Fine Point, Red,		2.49
	Paper Mate Stick Pens, Medium Point, Bla		1.31
	Scotch Heavy Duty Shipping Tape with Dis		2.09
923570		475.44	61.88
	Bounty Quilted Paper Napkins, 1-Ply Dinn		2.99
	Celestial Seasonings Green Tea K-Cup Pod		11.27
	Dixie PerfectTouch 12 oz. Hot Cups 50/Pac		18.44
	Dixie Plastic Dome Lid for 10-16 oz. Per		1.80
	Donut Shop K-Cup Packs, 24/Box		11.96
	Keurig K-Cup Celestial Seasonings Tea Va		10.87
	Sustainable Earth by Staples 12oz. Compo		4.55
923581		152.70	69.56
	Boise FIREWORX Premium Multi-Use Colored Fireworx Color Copy/Laser Paper, Bottle		28.98
			40.58
923585		76.81	69.99
	Dell PVTHG E310/E514/E515 Series Black T		69.99
923590		232.44	52.95
	3M Extra-Wide Adjustable Monitor Stand,		27.83
	Clorox Disinfecting Wipes Value Pack, 75		10.95
	Rubbermaid Dustpan and Brush		3.93
	Staples Power Strip Cord, 6 Outlets, 6'L		10.24
923595		714.84	108.55

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	Avery Print-or-Write Name Tags, Red Bord	1.74
	Clorox Disinfecting Wipes Value Pack, 75	10.95
	Kleenex Boutique Anti-Viral Cube Box Fac	30.99
	Post-it Notes, 1 1/2" x 2", Marseille Co	9.44
	Post-it Notes, 3" x 3", Cape Town Collec	24.99
	Staples Chairmat, For Flat-Pile Carpets,	30.44
923599		230.46
	Fellowes Powershred 79Ci 16-Sheet 100% J	209.99
923601		3,337.20
	Avery 5392 Name Tag Insert Sheets, 300 I	53.22
	BIC Gel-ocity Retractable Gel-Ink Roller	13.42
	BIC Wite-Out Brand EZ Correct Correction	10.30
	Certificates for Copier/Laser/Ink Jet, 8	24.18
	Expo Low Odor Chisel Tip Dry-Erase Marke	18.08
	Oxford Sort-All Sorter	18.31
	Scotch Double-Sided Tape, 1/2x900", 1" C	6.96
	Staples 3-Hole Punched Copy Paper, LETTE	109.50
	Staples Copy Paper; 8-1/2x11", Letter Si	30.14
	Staples Invisible Tape, 1" Core, Clear,	19.95
923603		380.48
	Canon CLI-251 Color C/M/Y Ink Cartridges	107.97
	Canon PGI-250XL Black Ink Cartridge (643	65.37
923607		73.08
	HP 131X Black Toner Cartridge, High Yiel	66.59
923611		3,321.90
	Clorox Disinfecting Wipes Value Pack, Fr	7.11
	HP 410A Black Original LaserJet Toner Ca	303.88
	HP 410A Cyan Original LaserJet Toner Car	98.12
	HP 410A Yellow Original LaserJet Toner C	98.12
	HP 410a, (cf413a) Magenta Original Toner	98.12
923627		594.18
	Pilot G2 Premium Retractable Gel Roller	9.44
	Post-it Notes, 1 1/2" x 2", Canary Yello	23.97
	Sharpie Accent Tank Highlighters, Chisel	6.62
	Staples Perforated Notepad, Wide Ruled,	17.62

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	Staples Stickies Self-Stick Removable No		22.80
	Swingline Standard Stapler, Desktop, Eco		9.78
923652		40.24	18.34
	Avery Inkjet Address Labels with Easy Pe		10.82
	Staples Card Stock Paper, 110 lbs., Ivor		7.52
923673		358.47	36.28
	Avery Marks-A-Lot Chisel Tip Permanent M		6.75
	Clorox Disinfecting Wipes, Fresh Lavende		2.72
	Offistamp Pre-Inked Stamps Refill Ink, B		1.74
	Sharpie Fine Point Permanent Markers, Bl		5.22
	Simply Economy View Binder with Round Ri		6.95
	Staples Pastels 30% Recycled Colored Cop		12.90
923675		68.76	31.32
	Staples Sonix Gel Retractable Pens, Medi		31.32
923683		402.48	122.25
	Clorox Concentrated Germicidal Bleach, 1		13.98
	Dawn Dishwashing Liquid, 1 Gallon Bottle		90.29
	Stalwart 30x Jewelers Eye Loupe Magnifie		17.98
923684		24.14	10.99
	53 Watt GE Energy-Efficient A19 Lightbul		7.13
	Staples Standard Staples; 1/4", 5 Boxes		3.86
923696		747.20	340.41
	Staples HP 90A Remanufactured Black Tone		279.81
	Staples Remanufactured Laser Toner Cartr		60.60
923701		9,562.54	335.12
	BIC Brite Liner Highlighters, Assorted C		10.92
	BIC Mark-it Fine Point Permanent Marker,		15.88
	ChenilleKraft Jumbo Chenille Neon Pipe C		4.78
	Crayola Classical Non-Washable Markers,		8.50
	Creativity Street Pom Poms Class Pack, 3		10.45
	EPSON 252XL/252 Black HY and Standard Cy		67.59
	Elmer's School Glue, 4 oz.		3.96
	Felt Sheets, One Pound of 9" x 12", Asso		20.79
	Sargent Art 8oz. Glitter Glue Assortment		27.29
	Scotch Brand Duct Tape, Cherry Red, 1.88		4.82
			812

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

Scotch Colored Duct Tape, Green Apple	4.83
Scotch Colored Duct Tape, Hot Pink	4.82
Scotch Colored Duct Tape, Jet Black	4.82
Scotch Colored Duct Tape, Sea Blue	4.82
Scotch Colored Duct Tape, Violet Purple	4.83
Staples Acrylic Utility Duct Tape, Silve	5.44
Staples Colored Reinforced Hanging File	34.46
Staples Construction Paper, 76 lbs., Ass	8.32
Staples Copy Paper; 8-1/2x11", Letter Si	30.14
Staples Poly Expanding Hanging File Jack	8.70
Staples Washable Glue Sticks, Clear, .28	6.78
Trend Super Spots and Super Shapes Stick	14.19
Westcott Value Line Stainless Steel 8" S	15.90
WonderFoam Peel and Stick-Foam Stickers-	12.09

923702	21,130.22	621.08
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Ampad Envirotec, 100% Recycled, 5" x 8",	9.42
Ampad Gold Fibre Premium Ruled Pad 8-1/2	36.14
Expo Pink Ribbon Low Odor Dry-Erase Mark	2.17
Kleenex Anti-Viral Facial Tissues, 3-Ply	53.59
Paper Mate Flair Felt-Tip Pens, Medium P	55.57
Paper Mate Profile Retractable Ballpoint	12.35
Pentel EnerGel 0.7 mm Medium Roller Ball	18.48
Pentel EnerGel Deluxe RTX Needle Tip Ret	76.98
Pentel EnerGel Deluxe RTX Retractable Li	18.43
Pentel Energel Deluxe RTX Retractable Li	18.23
Purell Instant Hand Sanitizer, Unscented	66.20
Quartet Standard Whiteboard, 5' x 3', Si	101.26
Sanford Expo Low-Odor Dry Erase Marker,	3.58
Smead Legal Straight Cut Recycled File P	39.90
Staples 10574 Adjustable 3-Hole Punch, 1	2.98
Staples Colored Top-Tab File Folders, 3	9.12
Staples Disinfecting Wipes, Value Pack,	6.29
Staples Essential Value Pack, Paper Clip	2.99
Staples Invisible Tape, 1" Core, Clear,	6.65
Staples Manila File Folders, Letter, 3 T	5.06
Staples Paper Clips, #1, Smooth, 1,000/P	1.54

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	Staples Paper Clips, Jumbo, Smooth, 1000	3.50
	Staples Remarx Dry-Erase Makers, Chisel	24.34
	Staples Remarx Dry-Erase Starter Kit	9.62
	Staples SPL-320 12-Digit Desktop Calcula	3.30
	Staples Stickies Pop-Up Notes, Assorted	3.36
	Swingline Optima Grip Compact Stand-up D	17.24
	uni-ball Vision Elite Rollerball Pens, M	12.79
923704		768.96
	HP 647A Black Toner Cartridge (CE260A)	123.77
	HP 648A Magenta Toner Cartridge (CE263A)	226.55
923714		29.85
	Avery 08395 Self-Adhesive Name Tag Label	27.20
923720		20.41
	Staples 3-Tab File Folders, Letter, Asso	18.60
923729		1,171.50
	Dell PVTHG E310/E514/E515 Series Black T	139.98
	Poppin Assorted Box of Push Pins	5.99
	Scotch Heavy Duty Shipping Packing Tape,	18.83
	Staples Plastic Pushpins, Assorted Color	2.92
	Westcott 12" Acrylic Ruler	2.00
	Westcott Acrylic Rulers, 18"	8.18
923732		172.71
	Germ-X Hand Sanitizer, Aloe, 8 oz.	15.92
	Kleenex Antiviral Facial Tissue, 68 Shee	15.24
	S&S 11" Jeweltone Balloon, Ruby Red, 100	21.29
923739		378.72
	Loctite Control Gel Super Glue Gel, 4 Gr	3.70
	S.O.S Steel Wool Soap Pad, 15/Box	5.79
	Seventh Generation Natural Hand Wash Soa	5.79
	Seventh Generation Natural Liquid Dish S	4.03
	Staples Acrylic Utility Duct Tape, Silve	5.44
	Sustainable Earth All-Purpose Cleaner; 3	3.97
	Sustainable Earth by Staples All Purpose	8.41
	Sustainable Earth by Staples Cube Box Fa	6.01
923742		63.63

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	HP 932XL Black Ink Cartridge (CN053AN),		57.98
923747		165.39	150.70
	Staples Copy Paper; 8-1/2x11", Letter Si		150.70
923762		3,765.50	343.10
	ACCO Pressboard 4-Part Classification Fo		50.09
	Astrobrights Colored Cardstock, 8.5" x 1		18.84
	BIC Wite-Out Brand Quick Dry Correction		3.76
	Cosco Rubber Line Date Stamp, Size 1-1/2		4.10
	HP 55A Black Toner Cartridge (CE255A)		111.78
	HP 78A (CE278A) Black Original LaserJet		61.47
	Staples Colored Reinforced Tab Fastener		25.56
	Staples Electronics Duster 7oz., 12/Pack		25.11
	Staples Multi-Purpose Paper; 8-1/2x11";		42.39
923773		416.15	75.83
	Mini Mag-Lite AA Flashlight, Black (M2A0		28.58
	Pilot G2 Premium Retractable Gel Roller		10.73
	Post-it Notes, 3" x 3", Canary Yellow, 1		28.56
	Staples 3" x 5" Line Ruled Index Cards,		5.90
	Swingline S.F. 4 Premium Staples, 1/4" L		2.06
923782		76.83	23.34
	Liquid Paper Dryline Grip Correction Tap		3.43
	Paper Mate Liquid Paper Dryline Grip Cor		3.40
	uni-ball 207 RT Retractable Gel Pens, UI		16.51
923784		306.68	69.86
	Post-it Notes, 1 1/2" x 2", Canary Yello		7.99
	Post-it Notes, 3" x 3", Cape Town Collec		24.99
	Staples Colored Hanging File Folders, Le		9.89
	Staples Manila File Jackets with Reinfor		26.99
923790		92.10	27.97
	DYMO 30327 LabelWriter 9/16-Inch Self-Ad		10.96
	Softalk Telephone Shoulder Rest with Mic		16.19
	Staples Lead Refills, 0.7 mm, Medium, 3/		0.82
923791		71.28	64.95
	Logitech C920 Pro Computer Webcam With D		64.95

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

PO Number	Description	Amount	Subtotal
923795		1,837.44	558.07
	HP 504A Black Toner Cartridge (CE250A)		113.68
	HP 504A Cyan Toner Cartridge (CE251A)		222.08
	HP 504A Yellow Toner Cartridge (CE252A)		222.31
923796		793.84	90.42
	BIC Brite Liner Highlighters, Yellow, Do		7.00
	Pentel Twist-Erase Mechanical No. 2 Penc		11.94
	Post-it Super Sticky Notes, 3" x 3", Can		11.15
	SanDisk Cruzer Glide SDCZ60-016G-A46 16G		21.98
	Staples Claw Staple Remover, Black		0.64
	Staples Mesh Incline Sorter, 5 Sections,		16.91
	Staples Perforated Notepad, Narrow Ruled		12.16
	Staples Perforated Notepad, Wide Ruled,		8.64
923807		2,350.00	214.14
	BIC Mark-it Fine Point Permanent Marker,		31.83
	BIC Round Stic Grip Xtra Comfort Ballpoi		9.05
	BIC Round Stic Xtra-Life Ballpoint Pens,		4.94
	BIC Soft Feel Retractable Ballpoint Pens		39.92
	Duracell CopperTop AA Alkaline Batteries		32.46
	Expo Low Odor Dry-Erase Markers, Chisel		46.26
	Pilot EasyTouch Retractable Ball Point P		22.71
	Staples Choose-Your-Size Paper Towel, 2-		26.97
923810		131.67	39.99
	Avery White Removable File Folder Labels		12.81
	GE 15' Line Phone Cord (Black)		7.99
	Staples 14' CAT5e Ethernet Networking Ca		19.19
923829		381.12	115.75
	Canon PGI-1200 Color C/M/Y Ink Cartridge		79.98
	SanDisk SDHC (Class 4) Memory Card, Blue		19.49
	Staples EasyClose Kraft Catalog Envelope		16.28
923835		12,827.22	1,669.67
	Duracell Procell Alkaline "AAA" Batterie		8.53
	HON 34000 Series Small Office Desk, Harv		1,522.45
	HP 13X Black Toner Cartridge (Q2613X), H		92.47
	Impact Handheld Dustpan, Plastic, Black,		2.99



# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	Light Duty Floor Cable Cover, 72" x 2 1/		33.98
	Post-it 'Sign Here' Message Flags, 1" Wi		5.87
	Post-it 'Sign Here' Message Flags, 1/2"		3.38
923840		5,446.42	354.47
	1-1/2" Avery Durable View Binder with EZ		18.68
	Avery Durable View Binder with 1" Two Bo		24.24
	Avery Durable View Binder with 2" Two Bo		18.24
	Avery Durable View Binder with 3" Two Bo		23.28
	Clorox Disinfecting Wipes Value Pack, Fr		7.11
	Febreze AIR Freshener Linen & Sky, 8.8 O		12.98
	HP 305A Yellow Toner Cartridge (CE412A)		97.18
	HP 78 Tricolor Ink Cartridge (C6578DN)		71.60
	Sharpie Accent Highlighter, Chisel Tip,		11.30
	Sharpie Fine Point Permanent Markers, BI		10.44
	Staples Insertable Reference Dividers, 8		6.25
	Staples Perforated Notepad, Narrow Ruled		24.32
	Staples Perforated Notepad, Wide Ruled,		8.64
	Swingline Optima 40 Desk Stapler, Reduce		20.21
923854		719.68	163.93
	Blue Hills Studio Storage Cart W/6 Drawe		61.79
	Expo Low Odor Dry-Erase Markers, Chisel		102.14
923855		49.39	45.00
	Xerox Vitality Multipurpose Printer Pape		45.00
923860		8,070.81	668.52
	Brother AC Adapter for PT1880 Label Make		17.21
	Brother P-Touch PT-D210 Label Maker		39.99
	Dell 2GYKF Magenta Toner Cartridge (MN6W		149.13
	Dell 2PRFP Cyan Toner Cartridge (NC5W6)		149.99
	Dell 4CHT7 Black Toner Cartridge, Extra		148.49
	Dell V0PNK Yellow Toner Cartridge (45TWT		149.99
	Lysol All-Purpose Cleaner, Lemon Breeze,		3.45
	Staples Electronics Duster 7oz., Single		2.79
	Staples One-Touch Premium Staples, 1/4"		1.51
	Staples Remarx Magnetic Dry-Erase Marker		4.89
	Staples Rubber Bands, #54, Assorted Size		1.08

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

923862		73.95	67.38
	Pilot G2 Premium Retractable Gel Roller		67.38
923870		678.66	103.06
	Staples Brights Colored Paper, 8.5" x 11		7.96
	Staples Pastels 30% Recycled Colored Cop		95.10
923871		50.39	45.91
	Brother Genuine TN450 Black High Yield O		45.91
923876		196.08	59.55
	Duracell 2032 Medical Lithium Coin Cell		21.58
	Duracell Alkaline "AA" Batteries, 1.5V,		13.59
	Duracell D303/357 Silver Oxide Coin Batt		24.38
923897		82.30	74.99
	APC Back-UPS 650VA 7 Outlet 1 USB Port B		74.99
923912		1,523.73	462.78
	Staples Card Stock Paper, 110 Lbs., Whit		22.96
	Staples Colored Pressboard Classificatio		349.40
	Staples Copy Paper; 8-1/2x11", Letter Si		90.42
923915		66.16	60.28
	Staples Copy Paper; 8-1/2x11", Letter Si		60.28
923921		1,943.34	252.96
	Basic Strength Duck Brand Duct Tape, 1.8		20.45
	Brother TZe Series Tape, 3/8", Black Let		45.05
	Data Products R3027 Two-Spool Universal		2.83
	Fellowes Indoor 3-Prong Heavy-Duty Exten		28.28
	Staples Copy Paper; 8-1/2x11", Letter Si		120.56
	Staples Electronics Duster 7oz., 4/Pack		23.96
	Staples Signa Perforated Writing Pads, N		11.83
923929		584.56	66.57
	3M Command Medium and Large Picture Hang		12.99
	Belkin 6' Cord Concealer, Gray		6.74
	Command Large Picture Hanging Strips, Wh		5.74
	Command Medium Picture Hanging Strips, W		8.36
	Scotch Mounting Products, Removable Adhe		1.14
	Staples Laminating Pouches, Letter, 3 Mi		7.60

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	Staples Laminating Pouches, Menu Size, 3	18.28
	Staples Nonstick Top-Loading Sheet Prote	5.72
923933		99.21
	Clorox Disinfecting Wipes Value Pack, Fr	7.11
	Kleenex Boutique Face Tissue, 2-Ply, 95	9.10
	Purell Instant Hand Sanitizer with Aloe,	13.92
923943		481.46
	Sharpie Retractable Permanent Markers, U	15.60
	Staples 3" x 5" Line Ruled White Index C	2.60
	Staples Ballpoint Retractable Pens Med 1	2.77
	Staples Lightweight Moving and Storage P	9.49
	Staples Sonix Gel Retractable Pens, Medi	9.49
	Westcott KleenEarth Recycled Ruler, 12"	2.76
	Westcott Metal-Edge Wood Desk Ruler, 18"	19.95
923947		318.42
	Avery 5660 Laser Address Labels with Eas	89.55
	Bubble Mailer 6X9 25PK-#0	55.52
923950		162.04
	Paper Mate Flair Felt-Tip Pens, Medium P	20.88
	Staples Card Stock Paper, 110 Lbs., Whit	5.74
	Staples Plastic Pushpins, Clear, 500/Pk	10.29
923952		656.80
	HP 36A Black Toner Cartridge (CB436A)	61.30
	Staples Horizontal Stand-Up Sign Holders	17.84
	Staples Vertical Stand-Up Sign Holders,	26.44
	Swingline S.F. 4 Premium Staples, 1/4" L	4.12
	Tops FocusNotes Notebooks, 8.5" X 11.75"	9.99
923963		1,018.84
	HP 312A (CF381AM) Cyan/Magenta/Yellow Or	294.34
	HP Hp 312x, (cf380x-D) 2-Pack High Yield	169.82
923965		238.76
	Avery 6464 Removable Inkjet/Laser Labels	106.80
	Elmer's School Glue, 4 oz.	1.98
923973		19.86

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

		Staples Expanding File Pockets, 5 1/4" E		18.10
	923989		352.53	107.07
		Canon 131 Magenta Toner Cartridge (6270B)		70.38
		Loctite Precision Pen Super Glue		16.74
		Logitech M510 Wireless Laser Mouse, Blac		19.95
	923996		735.68	167.58
		HP 564 Cyan Ink Cartridge (CB318WN)		22.68
		HP 564 Magenta Ink Cartridge (CB319WN)		22.68
		HP 564XL Black Ink Cartridge, High Yield		92.08
		Staples Copy Paper; 8-1/2x11", Letter Si		30.14
	924001		271.88	61.93
		First Aid Only First Aid Kits, For 25 Pe		14.45
		Kleenex Facial Tissues, 2-Ply, 4 Boxes/P		26.65
		Sustainable Earth by Staples Perforated		11.53
		Windex Electronics Wipes, 25 Wipes/Pack		9.30
	924007		14.12	12.87
		Sustainable Earth by Staples Desktop Sta		12.87
	924010		511.98	66.64
		Expo Towelettes (81850)		5.03
		Germ-X Hand Sanitizer, Original, 40 oz.		15.98
		Lysol Disinfecting Wipes, Lemon and Lime		6.99
		Pilot G2 Premium Retractable Gel Roller		19.65
		Professional LYSOL Disinfectant Spray, O		6.99
		Staples 1-Subject Wirebound Notebook, Wi		12.00
	924013		738.84	168.29
		Clorox Disinfecting Wipes Value Pack, 75		10.95
		Dell GP3M4 Magenta Toner Cartridge (FXKG		76.99
		Dell V1620 Cyan Toner Cartridge (TXM5D)		76.99
		Staples Stickies Pop-Up Notes, Assorted		3.36
	924020		349.76	79.67
		HP Glossy Color Laser Presentation Paper		32.24
		Light Duty Floor Cable Cover, 72" x 2 1/		16.99
		Stanley 9mm QuickPoint Pocket Knife, Yel		8.78
		Staples Transparency Film for Copiers, 8		21.66

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

PO Number	Description	Amount	Unit Price
924050		562.70	102.54
	Day-Timer Vinyl Zip Pouch, Loose-Leaf, D		6.49
	Fellowes Powershred M-7C 7 Sheets Cross-		67.99
	Post-it Pop-up Combo Dispenser for 3" x		21.09
	Staples 3-Tab Translucent Poly File Fold		2.60
	Staples Better Mini View Binder with D-R		4.37
924053		246.45	44.91
	Sharpie Permanent Markers, Chisel Tip, B		3.69
	Staples Moving and Storage Packing Tape,		14.02
	Staples Steno Notebooks, White, Gregg Ru		8.43
	Staples Stickies Notes, Assorted Bright		5.99
	uni-ball 207 Retractable Gel Pens, Mediu		12.78
924056		1,793.45	326.82
	Duracell Procell Alkaline "AAA" Batterie		8.53
	HP 15X Black Toner Cartridge (C7115X), H		69.04
	Pentel EnerGel Ballpoint NV Liquid Gel P		12.47
	Scotch Tear-By-Hand Mailing Packing Tape		17.10
	Staples Bright White Multiuse Paper, LET		219.68
924064		213.76	48.69
	Staples 3 Tab Manila File Folders with R		26.86
	Staples Assorted Colored Binder Clips, M		1.64
	Staples Recycled Adding Machine Roll Tap		7.34
	Staples Signa Perforated Writing Pads, W		12.85
924080		64.40	29.34
	Quartet EnduraGlide Dry-Erase Markers, C		14.36
	Quartet EnduraGlide Fine Tip Dry-Erase M		14.98
924081		1,543.23	108.17
	Post-it 'Sign Here' Message Flags, 1/2"		3.38
	Purell Advanced Instant Hand Sanitizer,		2.75
	Scotch Magic Tape Value Packs, 12 Rolls/		25.99
	Sharpie Fine Point Permanent Markers, BI		5.22
	Staples 5.5 QT Plastic Locking Lid Conta		3.98
	Staples Dry-Erase Board Eraser		8.00
	Staples Paper Clips, Jumbo, Nonskid, 100		6.27
	Staples Perforated Notepad, Narrow Ruled		6.08

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

		Staples Perforated Notepad, Wide Ruled,	8.64
		Staples Twin-Pocket Portfolios, Assorted	3.43
		Sustainable Earth by Staples 12oz. Compo	4.55
		Sustainable Earth by Staples 9" Paper PI	16.38
		Sustainable Earth by Staples Compostable	13.50
	924082		544.35
		Fujitsu Document Scanner ScanSnap iX500	495.99
	924094		1,176.56
		Kleenex Antiviral Facial Tissue, 68 Shee	30.48
		Lysol Hand Soap Refill, Fresh Citrus, 8.	6.47
		Lysol No-Touch Hand Soap Refill, Aloe Sc	11.98
		Lysol No-Touch Hand Soap Refill, Lemon &	5.99
		Post-it Notes, 3" x 5", Cape Town Collec	15.34
		Staples 3" x 5" Line Ruled Assorted Past	3.76
		Staples 3" x 5" Line Ruled White Index C	2.60
		Staples Ballpoint Retractable Pens Med 1	2.77
		Staples Easy Close #10 Security-Tint Env	6.12
		Staples Non-Dairy Powder Coffee Creamer	8.46
		Staples Opti Flow Rollerball Pens, Conic	3.49
	924095		222.27
		Quartet Standard Whiteboard, 5' x 3', Si	202.52
	924110		1,653.08
		2018 2018 Staples Monthly Desk Pad, 12 M	5.99
		Avery 5215 Print-or-Write Assorted File	2.02
		Post-it Super Sticky Notes, 3" x 3", Can	11.15
		Staples 3-Tab File Folders, Letter, Asso	18.60
		Staples Binder Clips, 3/4" Size, Small,	2.24
		Staples Binder Clips, Medium, 1 1/4" Siz	3.32
		Staples Colored Top-Tab File Folders, 3	9.12
		Staples Copy Paper; 8-1/2x11", Letter Si	60.28
		Staples Easy Close #10 Security-Tint Env	6.12
		Staples Washable Glue Sticks, Jumbo, Cle	6.07
		Sustainable Earth by Staples Cube Box Fa	12.02
	924114		4,771.20
		HON Square-Edge Laminate Bookcases, 72-5	460.98

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	HP 304A (CF340A) Cyan, Magenta & Yellow	280.38
	HP 304A Black Toner Cartridge (CC530A)	95.44
	Smead Letter Hanging Folder Frame, Gray,	4.87
	Stalwart 40 LED 5x Desktop Magnifier Goo	27.79
924134		54.46
	Duracell CopperTop AA Alkaline Batteries	16.23
	Staples Moving and Storage Packing Tape	8.58
924150		188.10
	Command Large Hook, White, 1/Pack	4.24
	Pentel Automatic Pencil Eraser Refills F	2.18
	Pentel Super Hi-Polymer Lead Refills, 0.	3.60
	Pentel Twist-Erase III Automatic Pencil,	14.94
	Post-it 'Sign Here' Flags, 1" Wide, Yell	9.32
924153		1,496.88
	Avery Heavy-Duty View Binder with 3" One	57.18
	HP 940XL Black Ink Cartridge (C4906AN),	34.87
	HP 940XL Cyan Ink Cartridge (C4907AN), H	23.94
	HP 940XL Yellow Ink Cartridge (C4909AN),	24.02
	Paper Mate ClearPoint Clickster HB Soft	6.14
	Staples 7-Port USB 3.0 Hub, Black	39.99
	Staples Letter/Legal File Box, Transluce	8.70
924186		801.80
	HP 80A (CF280A) Black Original LaserJet	167.10
	Stanley Bostitch Classic Metal Desktop S	3.41
	Staples Claw Staple Remover, Black	0.64
	Staples Cover Stock Paper, 8.5" x 11", 6	11.50
924188		8,259.68
	DYMO 10697 1/2" Adhesive Paper Tape, Whi	4.96
	HP 125A Black Toner Cartridge (CB540A)	64.15
	HP 125A Cyan Toner Cartridge (CB541A)	59.17
	HP 125A Yellow Toner Cartridge (CB542A)	59.43
	HP 32A Black Imaging Drum (CF232A)	91.19
	HP 70 130-ml Light Gray Ink Cartridge (C	84.80
	HP 78A (CE278D) Black Original LaserJet	107.05
	HP 933XL Cyan Ink Cartridge (CN054AN), H	14.64

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	HP 951XL Ink Cartridge, Magenta (CN047AN)	26.08
	Impress IM-701 1500 W Compact Fan Heater	45.98
	Pilot G2 Mechanical Pencil, #2 HB, 0.7mm	12.19
	Really Useful Box 0.14 litre Really Usef	3.00
	Staples Disinfecting Wipes, Value Pack,	6.29
924192		33.41
	Staples Chairmat, For Flat-Pile Carpets,	30.44
924196		6,254.64
	BIC Magic Marker Brand Dry Erase Marker,	35.18
	HP 305A (CE411A) Cyan Original LaserJet	97.12
	HP 305A Yellow Toner Cartridge (CE412A)	97.18
	HP 85A Black Toner Cartridge (CE285A)	52.23
	Neenah Bright White Cardstock, 8.5" x 11	8.35
	Post-it Super Sticky Pop-Up Notes, 3" x	13.20
	Staples Assorted Colored Binder Clips, M	6.56
	Staples Manila File Jackets with Reinfor	17.70
	Staples Signa Perforated Writing Pads Wh	11.85
	Verbatim 5PK 8GB Pinstripe USB 2.0 Red,	102.95
	uni-ball Gel RT Retractable Gel Pens, Me	13.42
	uni-ball Jetstream Retractable Pen Refil	19.16
924208		644.19
	Formula 409 Multi-Surface Cleaner, Spray	13.18
	HP 410X Yellow Original LaserJet Toner C	169.65
	Staples Better 1.5-Inch D-Ring View Bind	12.82
924212		151.16
	Brother Genuine TN450 Black High Yield O	137.73
924215		902.10
	Avery Heavy-Duty View Binder with One To	12.99
	Avery Preprinted Alphabetical Plastic Ta	4.21
	Staples Heavy-Duty Binder with D-Rings,	8.32
	Staples Heavy-Duty View Binder with D-Ri	21.14
	Staples Leather-like Tab Dividers, A-Z T	5.49
	Staples Standard Binder with D-Rings, Gr	7.51
	Staples Standard View Binder with D-Ring	22.53
924238		188.46



# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	Pentel Sunburst Metallic Gel-Ink Pens, M		6.49
	Plastic Paper Clips, Medium, 1", 500 Cli		47.94
	Staples 10573-CC Standard 1-Hole Punch,		2.82
924246		28.25	25.74
	Staples USB 2.0 flash drive, 8GB, 5 Pack		25.74
924278		3,018.48	343.79
	Brother Genuine LC1033PKS Cyan, Magenta,		53.94
	Clorox Disinfecting Wipes Value Pack, Fr		7.11
	Germ-X Hand Sanitizer, Aloe, 8 oz.		9.95
	Kleenex Boutique Face Tissue, 2-Ply, 95		9.10
	Purell Hand Sanitizing Wipes, Clean Refr		10.08
	Sharpie Fine Point Permanent Markers, Bl		5.22
	Staples Brown Kraft Clasp 6" x 9" Envelo		8.74
	Staples Copy Paper, LEGAL-size, 92/104 U		239.65
924326		164.60	149.98
	APC Back-UPS 650VA 7 Outlet 1 USB Port B		149.98
924339		202.98	61.65
	Fellowes Wire Desk Accessories, Combinat		22.51
	Staples Ballpoint Cable Pen Refill, Medi		3.18
	X-Acto Knife Blade Dispenser, #2 Blades,		35.96
924340		160.21	145.98
	HP 70 Gloss Enhancer Ink Cartridge (C945		145.98
924342		506.48	115.37
	HP 933XL Cyan Ink Cartridge (CN054AN), H		14.64
	HP 950XL Black High Yield Original Ink C		34.65
	Staples Copy Paper; Recycled, 8-1/2x11",		32.29
	uni-ball 207 Impact Gel Pens, Bold Point		33.79
924343		560.45	102.13
	Logitech MK550 Wireless Desktop Wave Key		58.60
	Staples Brown Kraft Clasp 9" x 12" Envel		6.08
	Staples Clasp Closure Kraft Envelopes, 1		9.43
	Staples Clasp Envelopes, 12" x 15-1/2",		17.90
	Staples Hanging File Folders, Letter, 5		10.12
924345		250.41	228.16

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	Staples Remanufactured Laser Toner Cartr		228.16
924347		108.31	98.69
	Brother Genuine TN780 Black Super High Y		98.69
924358		49.14	14.93
	Duck Masking Tape .94" x 60 Yards		1.37
	Staples Card Stock Paper, 110 Lbs., Whit		11.48
	Staples Wirebound Spiral Memo Books, Sid		2.08
924359		256.04	58.32
	Expo Low Odor Chisel Tip Dry-Erase Marke		27.81
	Expo Low Odor Dry-Erase Markers, Chisel		27.48
	Offistamp Pre-inked Message Stamp, "PAID		2.55
	Staples Plastic Pushpins, Clear, 100/Pk		0.48
924363		33.08	30.14
	Staples Copy Paper; 8-1/2x11", Letter Si		30.14
924378		207.72	94.63
	Floortex Phthalate Free 60"x48" PVC Ch		74.87
	Pentel EnerGel Deluxe RTX Needle Tip Ret		19.76
924380		122.70	55.90
	Dell Ink Cartridge, Series 31 (V525w/V72		19.96
	HP 62 Black/62 Tri-Color Ink Cartridge (		35.94
924387		4,753.98	393.79
	2000 Plus Felt Stamp Pads, 3-1/4x6-1/4",		6.79
	Brother Genuine TN630 Black Original Las		62.68
	Brother Toner Cartridge, TN210BK, Black		59.55
	Brother Toner Cartridge, TN210C, Cyan		56.25
	Brother Toner Cartridge, TN210M, Magenta		56.11
	Brother Toner Cartridge, TN210Y, Yellow		56.11
	Scotch Removable Mounting Squares, 11/16		14.70
	Staples Brown Kraft Clasp Envelopes 9" x		49.90
	Staples Invisible Tape, 1" Core, Clear,		6.65
	Staples Laminating Pouches, Letter, 3 Mi		22.80
	Staples Tape Dispenser, 1" Core, Black		2.25
924390		249.20	45.42
	Avery Heavy-Duty View Binder with 4" One		11.67

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	Scott Choose-A-Sheet Paper Towels, 15 Me	18.99
	Staples 10574 Adjustable 3-Hole Punch, 1	5.96
	Staples Desktop Stapler, Fastening Capac	3.74
	Staples Manila File Folders, Letter, 3 T	5.06
924396		467.28
	HP 78A (CE278A) Black Original LaserJet	122.94
	Targus TSS932 Slipskin Sleeve for 14" La	89.94
924397		208.74
	2018 Brownline 22" x 17" Monthly Desk Pa	3.22
	Simply Economy View Binder with Round Ri	4.77
	Staples Large Tab Write-On Dividers, 8-T	4.71
	Staples Wire Mesh Small Supply Cup, Blac	1.21
	Staples Wire Rack Desktop Organizer, 8 S	5.19
	Trademark Global 11" USB Powered Robo BI	12.59
924421		9.99
	Calrad 6 Outlet 59 Joule Surge Protector	9.10
924430		78.72
	Insten 10' High Speed HDMI Male/Male Cab	6.69
	Staples Hanging Folder Tab Inserts, 3-1/	2.79
	Staples Plastic Clear Tabs, 3-1/2" x 5/8	8.01
	Swingline Standard Staples, 1/4" Leg Len	0.45
924444		20.07
	Staples Hanging File Folders, 5-Tab, Let	18.29
924475		140.43
	HP Color Laser Brochure Paper, 8 1/2" x	32.46
	Swingline Commercial Desktop Stapler, Fa	6.62
	Westcott Recycled Letter Opener with Mic	3.57
924483		225.48
	Post-it Notes, 4" x 6", Marseille Collec	9.09
	Post-it Super Sticky Full Adhesive Notes	37.95
	Staples Perforated Notepad, Wide Ruled,	4.32
924493		236.64
	Quality Park Clasp Gummed Envelopes, 9"	92.60
	Scotch Commercial Grade Shipping Packing	16.69

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

924498		491.60	111.99
	Blueline NotePro Business Notebook, Blac		7.23
	First Aid Only Next Temp Disposable Ther		34.99
	HP 78A (CE278A) Black Original LaserJet		61.47
	Mead Cambridge Limited Meeting Notebooks		8.30
924499		68.62	62.52
	Avery Name Badge Kit, Hanging Style, Sof		62.52
924503		4.42	4.03
	Post-it Correction and Cover-Up Tape, 6-		4.03
924518		1,308.35	238.42
	Avery Index Maker Label 5-Tab Dividers,		107.72
	Brother Genuine TN620 Black Original Las		51.97
	Post-it Original Pad Notes, 3" x 3", Lin		5.82
	Staples Heavy-Duty View Binder with D-Ri		55.96
	Trodat Economy Stamp, Dater, Self-Inking		16.95
924530		1,503.18	228.27
	Compucessory 4GB USB 2.0 Flash Drive		47.94
	Edge PE233112 diskGO C2 2GB External USB		47.92
	Epson 98 Black Ink Cartridge (T098120),		13.99
	Staples 32GB USB 2.0 flash drive, 2-Pack		37.29
	Verbatim 16GB PinStripe USB 2.0 Flash Dr		39.95
	Verbatim 5PK 8GB Pinstripe USB 2.0 Red,		41.18
924531		138.96	31.65
	Staples 1-Subject Wirebound Notebook, Wi		11.20
	Staples Pastels 30% Recycled Colored Cop		8.60
	Staples Signa Perforated Writing Pads, N		11.85
924554		37.98	17.30
	Lysol Disinfecting Wipes, Crisp Linen, 8		5.35
	Puffs Plus Lotion Facial Tissues, 2-Ply,		11.95
924565		892.17	270.97
	APC APCRBC114 12 V UPS Replacement Batte		104.78
	National Quad Ruled Computation & Lab No		46.20
	Seagate Backup Plus 4TB USB 3.0 External		119.99
924583		621.36	283.08

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	HP 78A (CE278D) Black Original LaserJet		214.10
	Staples Clasp Extra-Heavyweight Envelope		68.98
924604		353.64	80.55
	Redi-Tag 1" Arrow Flags with Clip-On Hol		37.90
	Zebra Sarasa Gel Retractable Rollerball		10.87
	uni-ball Gel RT Retractable Gel Pens, Me		31.78
924606		108.63	98.98
	Brother Tape Cartridge, Gold/Black, 1/2"		98.98
924618		1,650.16	375.88
	Lexmark Black Toner Cartridge (80C1HK0),		86.80
	Lexmark Cyan Toner Cartridge (80C1HC0),		96.36
	Lexmark Magenta Toner Cartridge (80C1HM0)		96.36
	Lexmark Yellow Toner Cartridge (80C1HY0)		96.36
924624		584.04	133.04
	Avery 05390/CC-12P Name Tag Insert Sheet		24.10
	Avery 08395 Self-Adhesive Name Tag Label		40.80
	CyberPower CP600LCD 600VA 340W UPS Batte		65.95
	Pentel Clic Eraser Grip Pencil-Style Era		2.19
924626		6,121.64	1,394.45
	Dell 8XTXR Extra High Yield Black Toner		787.98
	HP 410A Black Original LaserJet Toner Ca		75.97
	Staples Copy Paper; 8-1/2x11", Letter Si		452.10
	Staples Pastels 30% Recycled Colored Cop		78.40
924631		120.63	36.64
	Germ-X Hand Sanitizer, Original, 8 oz.		5.58
	SanDisk Cruzer Glide SDCZ60-008G-A46 8GB		27.96
	Windex Electronics Wipes, 25 Wipes/Pack		3.10
924633		133.10	24.25
	BIC Wite-Out Brand EZ Correct Correction		5.15
	Kleenex Boutique Face Tissue, 2-Ply, 95		9.10
	Post-it Notes Cube, 2" x 2", Green Wave,		5.95
	Purell Instant Hand Sanitizer with Aloe,		3.48
	Staples Single-Hole Manual Pencil Sharpe		0.57
924645		7,893.61	423.08

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	Avery Laser Shipping Labels with TrueBlo		111.20
	Avery Permanent TrueBlock Laser/InkJet F		19.94
	BIC Soft Feel Retractable Ballpoint Pens		22.02
	Dab 'N Seal Envelope Moistener		3.65
	Duracell Procell Alkaline "AAA" Batterie		8.53
	Epson T288XL Black DuraBrite Ultra Ink C		30.99
	Epson T288XL Cyan DuraBrite Ultra Ink Ca		33.98
	HP 61XL Black High Yield Original Ink Ca		59.66
	Pentel Clic Eraser with Grip, 3/Pack		3.02
	Sharpie Fine Point Permanent Markers, BI		5.22
	Sharpie Liquid Accent Highlighter, Fluor		19.90
	Staples Adhesive CD/DVD Sleeves, Transpa		15.16
	Staples Executive Desktop Stapler Combo		12.39
	Staples Expanding File Pockets, 3 1/2" E		35.00
	Staples File Folders, 3-Tab Right Positi		17.23
	Staples Standard View Binder with D-Ring		4.60
	Verbatim 5PK 8GB Pinstripe USB 2.0 Red,		20.59
924650		22.28	20.30
	Office Essentials Table 'N Tabs Dividers		20.30
924652		460.05	83.84
	BIC Brite Liner Highlighters, Chisel Poi		5.38
	Post-it Super Sticky Notes, 3" x 3", Rio		20.98
	Purell Advanced Instant Hand Sanitizer,		11.00
	Staples Perforated Notepad, Narrow Ruled		6.08
	Staples Stickies Restickable Easel Pad,		40.40
924672		360.84	54.79
	Duracell Alkaline "AA" Batteries, 24-Pac		14.37
	Duracell Quantum "AAA" Batteries, 16-Pac		12.17
	Stanley Bostitch B777 Epic Stapler, Fast		17.58
	Staples Assorted Colored Binder Clips, A		1.39
	Staples Binder Clip Mini 40 PK - Metalli		3.89
	Staples Soft Grip Binder Clips, 3/4" Wid		5.39
924692		198.84	45.29
	2018 AT-A-GLANCE Monthly Planner, 15 Mon		20.79
	Southworth 25% Cotton Business Paper, 8.		11.81

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	Staples Colored Top-Tab File Folders, 3	9.19	
	Staples Paper Clips, Jumbo, Smooth, 1000	3.50	
924696		7,216.68	1,643.88
	HP 972X Black PageWide Ink Cartridge (F6	419.97	
	HP 972X Cyan PageWide Ink Cartridge (L0R	407.97	
	HP 972X Magenta PageWide Ink Cartridge (	407.97	
	HP 972X Yellow PageWide Ink Cartridge (L	407.97	
924698		8,199.24	1,245.14
	Avery Durable View Binder with 4" Two Bo	1,175.40	
	Lysol Disinfecting Wipes, Lemon and Lime	14.99	
	Pilot G2 Premium Retractable Gel Roller	9.44	
	Purell Advanced Instant Hand Sanitizer,	16.50	
	Staples Button-and-String Kraft Inter-De	16.03	
	uni-ball 207 Retractable Gel Pens, Mediu	12.78	
924700		4,829.31	488.92
	Brother Genuine TN750 Black High Yield O	252.69	
	Duracell Alkaline "AA" Batteries, 24-Pac	14.37	
	Duracell Alkaline "AAA" Batteries, 16-Pa	13.99	
	HP 130A Cyan Toner Cartridge (CF351A)	59.98	
	HP 130A Magenta Toner Cartridge (CF353A)	60.00	
	HP 130A Yellow Toner Cartridge (CF352A)	59.99	
	Kleenex Antiviral Facial Tissue, 68 Shee	22.86	
	Staples Paper Clips, #1, Smooth, 1,000/P	1.54	
	Staples Paper Clips, Jumbo, Smooth, 1000	3.50	
924709		828.63	68.63
	Bounty Select-A-Size Paper Towels, White	19.95	
	Expo Low Odor Dry-Erase Markers, Chisel	9.39	
	First Aid Only Bandages, Smart Complianc	5.49	
	First Aid Only Fingertip Bandage, Large,	0.91	
	Kleenex 2-Ply Facial Tissue, Flat Box, 1	4.99	
	Method All Surface Cleaner, Lime & Sea S	7.59	
	Prang (Dixon Ticonderoga) Hygieia Low Du	1.16	
	Sharpie Accent Highlighter, Chisel Tip,	4.66	
	Sharpie Fine Point Permanent Markers, Bl	5.22	
	Staples Acrylic Utility Duct Tape, Silve	5.44	

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	Windex Glass Cleaner Spray, 32 oz.		3.83
924712		381.64	49.68
	1" Avery Economy Binders with Round Ring		2.42
	Bounty Select-A-Size Paper Towels, 63 Sh		10.85
	Simply Economy View Binder with Round Ri		5.70
	Staples Large Tab Write-On Dividers, 8-T		4.71
	Staples Postscript Retractable Ballpoint		12.01
	Tops The Legal Pad, 8-1/2x11-3/4", Legal		13.99
924715		5,567.31	563.63
	Avery 5160 Laser Address Labels with Eas		54.02
	Dell GP3M4 Magenta Toner Cartridge (FXKG		76.99
	Dell HD47M Black Toner Cartridge (KWJ3T)		59.99
	Dell R9PYX Yellow Toner Cartridge (RP5V1		76.99
	Dell V1620 Cyan Toner Cartridge (TXM5D)		76.99
	HP 125A (CE259A) Cyan/Yellow/Magenta Ori		166.28
	Post-it Notes Value Pack, 1 1/2" x 2", C		8.01
	Post-it Notes, 3" x 3", Canary Yellow, 2		19.82
	Post-it Pop-up Notes, 3" x 3", Canary Ye		24.54
924718		726.36	110.31
	Aleve Pain Relief Medicine, 1/Pk, 50Pk/B		29.78
	Eldon Regeneration Recycled Drawer Organ		4.88
	Kleenex Antiviral Facial Tissue, 68 Shee		7.62
	Red Bull Sugar Free Energy Drink, 8.4 oz		48.99
	Staples Instant Hand Sanitizer with Aloe		10.40
	Staples Perforated Notepad, Wide Ruled,		8.64
924733		4,829.72	314.34
	Brighton Professional Soft Molded Wasteb		3.94
	Command Double Hook, Slate, Each (17087S		28.74
	Command Sawtooth Picture Hanger, White,		37.16
	Deep Multipocket Desk Drawer Organizer,		6.41
	Diversity Products Solutions by Staples		20.16
	Expo Dry-Erase Cleaner, 8 oz. (81803)		5.32
	Expo Dry-Erase Erasers (81505)		6.36
	Expo Low Odor Chisel Tip Dry-Erase Marke		9.27
	Fellowes 3" Letter Tray, Black, 3"H x 10		25.47



# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	Holmes 8" Lil Blizzard Adjustable-Tilt O	17.45
	Post-it Dry Erase Accessory Tray	26.97
	Snap-N-Store Magazine File, 1-Compartment	46.74
	Staples Power Strip Cord, 6 Outlets, 6'L	15.36
	Winsome 25" x 18.9" x 14.96" Solid Hard	64.99
924739		94.56
	Lipton Single Serve Tea Bags, Regular, 1	10.16
	Softsoap Hand Soap with Aloe, 7.5 oz.	3.98
	Swiss Miss Hot Cocoa Mix, Regular, .73 o	14.58
924744		604.17
	Brother TZe Series Tape, 1/2", Black Let	17.24
	Expo Dry-Erase Erasers (81505)	76.32
	Targus TSS932 Slipskin Sleeve for 14" La	89.94
924752		294.60
	Duracell Alkaline "AA" Batteries, 4-Pack	3.42
	Duracell Alkaline "AAA" Batteries, 4-Pac	3.45
	Logitech MK270 Wireless Keyboard/Mouse C	16.95
	Post-it Greener Notes, 3" x 3", Helsinki	17.70
	Staples Perforated Notepad, Narrow Ruled	12.16
924753		416.00
	Arc System Project Planner Premium Refil	3.54
	Arc System Ruled Premium Refill Paper, W	4.92
	Post-it Super Sticky Notes, 3" x 3", Can	11.15
	Staples Multi-Purpose Paper; 8-1/2x11";	75.14
924767		948.06
	BIC Soft Feel Retractable Ballpoint Pens	13.34
	Pilot EasyTouch Retractable Ball Point P	15.14
	Staples Signa Perforated Writing Pads Wh	35.55
	Staples Signa Perforated Writing Pads, N	54.23
	Staples Signa Perforated Writing Pads, W	25.70
924768		1,473.30
	Dell 810WH Black Toner Cartridge(DC9NW)(	60.89
	Dell Cyan Toner Cartridge (79K5P)(FYFKF)	60.75
	Dell WM2JC Yellow Toner Cartridge (W8X8P	66.74
	Dell XMX5D Magenta Toner Cartridge (4DV2	66.74

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

		Post-it Recycled Pop-Up Notes, 3" x 3",		13.36
	924793		252.81	76.78
		Staples Copy Paper; 8-1/2x11", Letter Si		60.28
		Staples Perforated Notepad, Wide Ruled,		8.64
		Staples Rubber Bands; Size #64, 3-1/2"x1		7.86
	924807		30.16	27.48
		Expo Low Odor Dry-Erase Markers, Chisel		27.48
	924824		298.74	90.73
		2018 Filofax 8-1/4" x 5-3/4" Weekly Refi		13.39
		Staples Copy Paper; 8-1/2x11", Letter Si		60.28
		Staples Moving and Storage Packing Tape,		17.06
	924860		366.74	167.08
		Brother Genuine DR420 Original Drum Unit		137.10
		Cookies And Crackers, Assorted, 1.38 Oz/		29.98
	924861		584.15	106.45
		ACCO Recycled Paper Clips, 90% Recycled,		2.75
		Pilot G2 Premium Retractable Gel Roller		68.64
		Staples Assorted Colored Binder Clips, M		4.92
		Staples Copy Paper; 8-1/2x11", Letter Si		30.14
	924868		98.10	29.79
		Bigelow Assorted Flavor Teas, Regular, 1		19.34
		Bigelow Mint Medley Herb Tea, Decaffeina		3.47
		Starbucks Tazo Assorted Tea Bags, 24/Bx		6.98
	924877		1,880.00	214.13
		Avery 5970 Neon Laser Address Labels, 1"		11.93
		Avery White Copier Address Labels, 1-1/2		29.00
		Germ-X Hand Sanitizer, Aloe, 8 oz.		11.94
		Paper Mate Flair Felt-Tip Pens, Medium P		10.44
		Staples Easy Close #10 Envelope, 4-1/8"		54.16
		Staples Extra-Heavyweight Clasp Manila 9		23.58
		Staples Perforated Notepad, Narrow Ruled		6.08
		Swingline ClassicCut Lite Guillotine Pap		67.00
	924889		720.54	218.84
		Designjet Bright White Ink Jet Paper, 21		40.19

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	Designjet Instant-Dry Photo Semi-Gloss,		99.27
	HP Designjet Instant-Dry Photo Gloss, 24		79.38
924903		1,236.63	375.59
	Day-Timer Vinyl Zip Pouch, Loose-Leaf, D		64.90
	Sandusky Storage Cabinet, Putty, 2-Shelf		266.99
	Staples Better Mini View Binder with D-R		43.70
924910		1,619.42	737.78
	HON 10500 Series Lateral File Cabinet, 2		509.99
	Office Star Wood Guest Leg Chair, Black/		227.79
924911		179.32	81.69
	Artistic Rhinolin II Desk Pads with Micr		81.69
924920		4,817.25	292.63
	Avanti .7 CU. FT. Microwave, Stainless S		83.18
	Canon 131 Cyan Toner Cartridge (6271B001		70.38
	Duracell Alkaline "AAA" Batteries, 16-Pa		13.99
	Duracell Alkaline "N" Batteries, 1.5V, 2		3.50
	Duracell CopperTop AA Alkaline Batteries		16.23
	Kleenex Flat Box Facial Tissue, 2-Ply, 3		30.32
	Lysol Neutra Air Sanitizing Spray, Revit		3.30
	Pilot G2 Premium Retractable Gel Ink Rol		19.65
	Pilot Precise V5 Premium Rolling Ball St		11.10
	Professional LYSOL Fresh Scent 19oz Disi		6.91
	Sharpie Fine Point Permanent Markers, Bl		5.22
	Sharpie Retractable Fine Point Permanent		15.92
	Sharpie Ultra Fine Point Permanent Marke		6.85
	Staples Perforated Notepad, Narrow Ruled		6.08
924923		755.10	137.59
	BIC Soft Feel Retractable Ballpoint Pens		19.96
	Paper Mate Flair Felt-Tip Pens, Medium P		20.88
	Quartet Chalk Eraser, Moderate Use, For		77.40
	Staples #2 Wood Pencils, Yellow, 12/pk (		1.95
	Staples Paper Clips, Non-Skid, Jumbo, .0		17.40
924937		1,625.80	370.33
	HP 410A Black Original LaserJet Toner Ca		75.97
	HP 410A Cyan Original LaserJet Toner Car		98.12

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

		HP 410A Magenta Original LaserJet Toner	98.12
		HP 410A Yellow Original LaserJet Toner C	98.12
	924941		76.81
		Dell PVTHG E310/E514/E515 Series Black T	69.99
	924964		58.83
		Brother Genuine TN720 Black Original Las	53.60
	924969		4,111.68
		Duracell CopperTop AA Alkaline Batteries	32.46
		Expo Low Odor Dry Erase Marker, Fine Poi	53.23
		Expo Low Odor Dry-Erase Markers, Chisel	18.78
		Paper Mate Profile Elite Pens, 1.4 mm, B	68.85
		Post-it Super Sticky Notes, 3" x 3", Can	11.15
		Sanford Expo Pump Spray Cleaner, 8 oz.	15.96
		Scotch High-Performance Sure-Start Packi	20.92
		Staples Gummed Closure #5 Brown Kraft Co	60.84
		Staples Opti Flow Rollerball Pens, Conic	13.00
		Zebra Pen Z-Grip Retractable Ballpoint P	12.72
		uni-ball 207 Impact RT Gel Pen Refills,	4.29
	924972		168.52
		Bubble Mailer 6X9 25PK-#0	6.94
		Post-it Super Sticky Full Adhesive Notes	2.77
		Staples Copy Paper, LEGAL-size, 92/104 U	24.28
		Staples Gelpoint Gel Ink Grip Pens, Medi	4.39
	924973		2,640.54
		BIC Wite-Out Brand Correction Pen, Shake	2.88
		HP 202A Original Toner Cartridge, Black,	86.50
		HP 202A Original Toner Cartridge, Cyan,	102.00
		HP 202A Original Toner Cartridge, Magent	102.00
		HP 202A Original Toner Cartridge, Yellow	102.00
		Staples Presentation Book, 12 Sleeve Cap	5.60
	924981		83.68
		Avery 5392 Name Tag Insert Sheets, 300 I	8.87
		Avery 74541 Top Loading Clip Style Name	29.26
	924983		307.29
		Pelican 016150-0010-110 Air Wheeled Case	279.99

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

924988		180.18	82.08
	Apollo MP2703T Classic Comfort Laser Poi		33.59
	Staples 800 Laser Pointer, Solid Brass		48.49
924991		571.64	130.22
	Brother TZES Extra-Strength Industrial L		25.99
	Duracell Alkaline "AA" Batteries, 1.5V,		27.18
	Duracell Alkaline "AAA" Batteries, 16-Pa		13.99
	HP 05A Black Toner Cartridge (CE505A)		63.06
925022		8.22	7.49
	Avery Custom Binder Spine Inserts, 3" Sp		7.49
925034		2,338.82	193.72
	Brother TZe Series Tape, 1/2", Black Let		17.24
	Command Poster Strips Value Pack, White,		8.59
	Staples Clasp Closure Kraft Envelopes, 1		9.43
	Staples Copy Paper; 8-1/2x11", Letter Si		90.42
	Staples Pastels 30% Recycled Colored Cop		68.04
925038		24.13	21.99
	HP Red POS Ink Cartridge (C6602R)		21.99
925041		32.16	29.30
	Logitech M510 Wireless Laser Mouse, Blac		29.30
925051		705.48	160.70
	BIC Wite-Out Brand Quick Dry Correction		13.31
	Staples Electronics Duster 10oz., 12/Pac		59.99
	Staples Micro USB Cable - 1 Meter, Black		49.95
	StarTech 3 ft Mini USB 2.0 Cable - A to		37.45
925074		82.31	75.00
	HP 96/97 Black and Tricolor Ink Cartridg		75.00
925077		1,693.23	140.26
	3M - 4462 Double Sided Foam Tape, 1" x 5		23.49
	Bunn Flat Bottom Standard Coffee Filters		1.60
	Dixie PerfectTouch 10 oz. Hot Cups and Li		7.84
	Folgers Classic Roast Ground Coffee, Reg		12.18
	Kleenex Antiviral Facial Tissue, 68 Shee		7.62
	Pilot G2 Premium Retractable Gel Roller		10.35

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	Staples Invisible Tape, 1" Core, Clear,	6.65
	Staples Manila File Folders, Letter, 3 T	5.06
	Staples Pencil Case With Zipper, Assorte	2.69
	Staples Standard Melamine Whiteboard, Al	49.99
	uni-ball Vision Elite Roller Ball Pens,	12.79
925095		313.20
	Duck Masking Tape .94" x 60 Yards	2.74
	Duracell Alkaline "AA" Batteries, 1.5V,	13.59
	Duracell Alkaline "AAA" Batteries, 16-Pa	13.99
	Hammermill Color Copy Paper, 8-1/2" x 11	7.52
	Post-it Page Markers, 1/2" Wide, Assorte	7.20
	Staples Stackable Jumbo Mesh Pencil Cup,	2.52
925109		9,696.80
	Clorox Disinfecting Wipes Value Pack, 75	28.82
	Day Runner Weekly Dated Calendar Refill,	19.29
	Duracell Alkaline "AAA" Batteries, 36-Pa	19.29
	HP 304A Magenta Toner Cartridge (CC533A)	94.48
	HP 55A Black Toner Cartridge (CE255A)	111.78
	Kleenex Antiviral Facial Tissue, 68 Shee	15.24
	Lysol Neutra Air Sanitizing Spray, Revit	3.30
	Pilot G2 Premium Retractable Gel Roller	8.43
	Post-it Super Sticky Meeting Notes, 8" x	10.40
	Post-it Super Sticky Pop-up Notes, 3" x	12.69
	Post-it, Easel Pad, 25" x 30", Faint Blu	34.96
	Sanford Sharpie Flip Chart Markers, 8-Co	8.72
	Sharpie Accent Highlighter, Chisel Tip,	4.66
	Staples 1-Subject Wirebound Notebook, Co	4.42
	Staples Expanding File Pockets, 1 3/4" E	20.69
	Staples Invisible Tape, 1" Core, Clear,	6.65
	Staples Stickies Self-Stick Removable No	15.20
	Tops The Legal Pad, Letter-Size 8-1/2" x	11.76
	uni-ball Air Rollerball Pen, Medium Poin	10.99
925157		176.48
	Brother Genuine TN720 Black Original Las	160.80
925170		361.50

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	FirsTime 11" Round Wall Clock, Walnut		27.99
	Hammermill Copy Plus 3 Hole Punch Copy P		4.21
	Recycled Pressboard Fastener Folders, Le		77.59
925180		371.04	84.52
	5439901\$\$\$null\$\$Cosco 2000 PLUS Custom Se		25.42
	Expo Low Odor Chisel Tip Dry-Erase Marke		9.27
	Expo Low Odor Fine Tip Dry-Erase Markers		7.09
	Staples Remanufactured Toner Cartridge,		42.74
925187		380.50	69.34
	BIC Round Stic Ballpoint Pens, Medium Po		1.16
	BIC Round Stic Xtra Life Ballpoint Pens		5.49
	BIC Round Stic Xtra-Life Ballpoint Pens,		4.94
	Lasko 4910 Platinum Desktop Wind Tower F		29.79
	Lexar JumpDrive Twist Turn 16GB USB 2.0		27.96
925190		80.32	73.18
	HP 49A Black Toner Cartridge (Q5949A)		73.18
925197		763.90	139.21
	Dome Notary Public Record Book		37.95
	Duracell Procell Alkaline "9V" Batteries		47.08
	Duracell Procell Alkaline "D" Batteries,		22.60
	HammerMill Fore MP Color Paper, 11" x 17		20.22
	Staples Quartz Wall Clock, Black Frame,		11.36
925205		594.76	135.49
	Mead Five-Star Personal Notebook 5x7", C		5.62
	Staples Copy Paper; 8-1/2x11", Letter Si		120.56
	Staples Plastic Pushpins, Clear, 500/Pk		3.43
	Staples Wirebound Spiral Memo Books, Sid		5.88
925211		107.01	32.50
	Duracell Alkaline "AAA" Batteries, 16-Pa		13.99
	Expo Low Odor Dry-Erase Markers, Chisel		9.39
	Westcott All Purpose Scissors, Pointed T		9.12
925230		3,087.64	703.34
	HP 42X Black Toner Cartridge (Q5942X), H		187.62
	HP 508A Cyan Original Toner Cartridge (C		172.32
	HP 508A Magenta Original Laserjet Toner		171.70

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

		HP 508A Yellow Original Laserjet Toner C	171.70
925232			297.27
		HP 305X (CE410XD) Black High Yield Origi	152.17
		HP 85A (CE285D) Black Original LaserJet	104.90
		Pendaflex Letter File Folder w/3 1/2" Ex	24.55
		Staples Colored Top-Tab File Folders, 3	9.12
		Staples Correction Tape, 1 Line Regular,	6.53
925233			169.65
		HP 410X Cyan Original LaserJet Toner Car	169.65
925236			81.76
		Microsoft Comfort Desktop 5050, USB Wire	52.59
		Post-it Pop-up Notes, 3" x 3", Cape Town	24.99
		Staples Electronics Duster 7oz., 2/Pack	4.18
925237			23.85
		Ambitex Latex Gloves, Multi-Purpose Glov	4.48
		Scotch Heavy-Duty Shipping Tape, 1.88" x	2.09
		Scotch Transparent Tape, 1/2" x 450", 1	3.58
		Staples Colored Top-Tab File Folders, 3	13.70
925239			108.05
		HP 78A (CE278D) Black Original LaserJet	107.05
		Staples Mouse Pad, Black, 8 3/4" x 7 1/2	1.00
925274			140.29
		Brother Genuine TN630 Black Original Las	62.68
		Clorox Disinfecting Wipes Value Pack, Fr	9.79
		Cynthia Rowley Translucent Clipboard, Co	4.99
		Staples Big Tab Insertable Dividers, 5-T	4.99
		Staples Composition Notebook, College Ru	20.80
		Staples Remanufactured Laser Toner Cartr	37.04
925275			267.20
		Expo Click Retractable Dry Erase Markers	29.62
		Expo Click Retractable Dry-Erase Markers	22.35
		Expo Low Odor Chisel Tip Dry-Erase Marke	46.35
		Expo Low Odor Dry-Erase Markers, Chisel	149.32
		Swingline Standard Stapler, Desktop, Eco	19.56



# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

925278		459.42	139.54
	Staples Colored File Jackets, Letter, 2"		15.32
	Staples Colored Pressboard Classificatio		117.93
	Staples Disinfecting Wipes, Value Pack,		6.29
925279		312.28	71.14
	Scotch Adhesive Dot Roller Value Pack, .		25.06
	Staples Heavy-Duty Box Sealing Tape Disp		4.83
	Staples Invisible Tape, 1" Core, Clear,		6.65
	Staples Ultra-Heavy-Duty Shipping Tape,		34.60
925287		364.08	82.93
	Pilot G2 Premium Retractable Gel Roller		9.44
	Staples Heavy-Duty View Binder with D-Ri		46.03
	Staples Inkjet Paper, 8 1/2" x 11", Brig		27.46
925288		1,142.20	260.19
	Dell H825/H625/S2825 Series Black Toner		70.99
	Dell H825/H625/S2825 Series Yellow Toner		105.99
	Smead Desk File/Sorter, Daily (1-31) and		28.29
	Staples Bright White Multiuse Paper, LET		54.92
925292		1,196.58	181.71
	2018 AT-A-GLANCE Monthly Planner, 15 Mon		20.79
	Duracell Alkaline "AA" Batteries, 8-Pack		6.47
	Pentel Clic Eraser Refills, 2/Pack		1.09
	Pentel Clic Eraser with Grip, 3/Pack		3.02
	Staples Manila File Folders, Letter, 3 T		10.12
	Staples Remanufactured Color Laser Toner		140.22
925293		388.98	118.14
	HP 78A (CE278D) Black Original LaserJet		107.05
	Kleenex Boutique Facial Tissues, 2-Ply,		4.18
	Professional LYSOL Disinfectant Spray, S		6.91
925294		45.63	41.58
	Astrobrights Color Paper, 8.5" x 11", 24		41.58
925298		531.48	121.07
	HP 88XL Black Ink Cartridge (C9396AN), H		41.66
	HP 88XL Cyan Ink Cartridge (C9391AN), Hi		25.93

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	HP 88XL Magenta Ink Cartridge (C9392AN), HP 88XL Yellow Ink Cartridge (C9393AN),		26.56 26.92
925299		328.12	74.74
	Astrobrights Color Paper 5-Color Mixed C Avery Marks-A-Lot Chisel Tip Permanent M Sharpie Fine Point Permanent Markers, BI Staples Colored File Folders w/ Reinforc		27.78 6.75 5.22 34.99
925305		422.91	128.45
	Staples 10574 Adjustable 3-Hole Punch, 1 Swingline LightTouch Heavy-Duty 2- to 3- Swingline Precision Pro Desktop 2- and 3		2.98 117.54 7.93
925315		115.47	35.07
	Pacon array Card Stock Paper, 65 Lbs., A WD-40 Smart Straw Spray Lubricant, 11 Oz WD-40 Spray Lubricant, 16 oz. Spray Can		15.29 11.89 7.89
925319		49.37	44.98
	Brother Pc501, 1, Print Ribbon		44.98
925325		76.81	69.99
	Dell PVTHG E310/E514/E515 Series Black T		69.99
925333		439.60	100.13
	Clear Plastic Sign Holder, Stand-Up, Sla Dab 'N Seal Envelope Moistener with Adhe Staples Magnetic Combination Calendar Bo uni-ball 207 Impact RT Gel Pen Refills,		56.00 2.56 32.99 8.58
925338		624.40	113.78
	BIC Wite-Out Brand EZ Correct Correction Bounty Select-A-Size Paper Towels, White Expo Dry-Erase Surface Cleaners, 12/Cart Staples Filler Paper, College Ruled, 8 1 Staples Standard Staples; 1/4", 5 Boxes		5.15 39.90 60.60 4.27 3.86
925343		2,425.72	200.93
	Advantus Proximity ID Badge Holders, Cle Avery 05390/CC-12P Name Tag Insert Sheet DYMO 30327 LabelWriter 9/16-Inch Self-Ad		43.95 12.05 5.48

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	Pentel Energel Deluxe RTX Retractable Li	18.23
	Pilot G2 Premium Retractable Gel Roller	9.44
	Sanford Dry Erase Low Odor Marker, Chise	9.39
	Sanford Expo Dry-Erase Eraser, 5 1/8" x	12.72
	Scotch Heavy-Duty Shipping Tape, 1.88" x	6.27
	Staples Breakaway Lanyard, Black, 12/Pk	46.42
	Staples Laser & Inkjet Matte White Tent	29.98
	Westcott 10571/Contract Scissors, Pointe	7.00
925356		1,224.84
	Brother Genuine TN420 Black Original Las	61.64
	Brother Genuine TN820 Black Original Las	303.96
	Deep Multipocket Desk Drawer Organizer,	6.41
925359		33.08
	Staples Copy Paper; 8-1/2x11", Letter Si	30.14
925366		37.82
	Command Poster Strips Value Pack, White,	8.59
	Staples Perforated Notepad, Wide Ruled,	8.64
925378		19,190.11
	Brother Genuine DR420 Original Drum Unit	137.10
	Brother Genuine TN420 Black Original Las	61.64
	Brother Genuine TN820 Black Original Las	455.94
	Clorox Clean-Up Disinfectant Cleaner Wit	15.28
	DYMO 30252 LabelWriter Self-Adhesive Add	136.40
	Duracell Alkaline "AAA" Batteries, 36-Pa	19.29
	Duracell CopperTop AA Alkaline Batteries	16.23
	Kleenex Antiviral Facial Tissue, 68 Shee	30.48
	Lysol Hand Soap Refill, Fresh Citrus, 8.	12.94
	Lysol No-Touch Hand Soap Refill, Aloe Sc	11.98
	Lysol No-Touch Hand Soap Refill, Lemon &	11.98
	Staples Electronics Duster 7oz., 4/Pack	11.98
	Staples One-Touch CX-4 Compact Flat-Stac	14.58
	Staples Table-top Tri-pod Easel	28.32
	Swiffer 360 Dusters with Extendable Hand	37.16
	Swiffer Duster Refills, 10 Cloths/Box	17.48
	Swingline Standard Stapler, Desktop, Eco	9.78

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

925382		30.36	13.83
	COSCO Tally Counter		4.84
	Insten Electronic LCD Timer Digital Spor		8.99
925388		39.28	17.90
	Pilot Precise V5 Retractable Premium Rol		5.58
	Post-it Notes, 3" x 3", Cape Town Collec		12.32
925392		95.43	28.98
	BIC Gel-ocity Retractable Gel-Ink Roller		13.42
	Sparkle Pick-a-Size Two-Ply Paper Towel		11.99
	Westcott Recycled Letter Opener with Mic		3.57
925404		720.00	81.99
	BIC Brite Liner Highlighters, Chisel Poi		5.38
	Duracell CopperTop AA Alkaline Batteries		16.23
	Pentel Super Hi-Polymer Lead Refills, 0.		1.59
	Post-it 2" Blue Durable Tabs, 50 Tabs/Pa		9.09
	Staples Colored File Folders w/ Reinforc		15.13
	Staples Colored Top-Tab File Folders, 3		11.03
	Staples Interior Top-Tab File Folders, 1		14.42
	Staples One-Touch Plus Desktop Flat Stac		9.12
925407		974.49	295.97
	Dell Wireless Keyboard & Mouse - KM117		20.69
	Logitech Brio Ultra 4K Pro Webcam		199.99
	Monoprice 108588 Adjustable Tilting TV W		75.29
925409		1,368.16	623.30
	Master Manufacturing Big Foot Doorstop,		3.14
	Staples 3-Drawer Mobile Pedestal File Ca		620.16
925412		9.25	8.43
	Paper Mate InkJoy 700 RT Ballpoint Pens,		8.43
925421		247.50	45.11
	Avery Clear Glue Stics, 18/Pack, .26 oz.		11.52
	CLI Stamp Pad, 4.7" x 3", Felt Pad, Blac		2.09
	Staples Heavy-Duty Expanding Files, Lett		14.26
	Staples Hype Tank-style Highlighters, Pu		13.58
	Staples Leather-like Tab Dividers, A-Z T		3.66

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

PO Number	Description	Subtotal	Total
925428		510.81	155.14
	HP 78A (CE278A) Black Original LaserJet		122.94
	Post-it Durable Tabs, 1" & 2", Assorted		7.42
	Staples Stickies Brand Restickable Self-		24.78
925439		11.16	10.17
	Avery 3.5" x 11" Laser & Inkjet Embossed		10.17
925459		11,053.91	592.48
	Ampad Mini Notepads, 3" x 5", 3/Pack		3.46
	BIC Brite Liner Highlighters, Assorted C		5.46
	Boorum & Pease Laboratory Notebook, Reco		360.45
	Expo Low Odor Chisel Tip Dry-Erase Marke		9.27
	Hammermill Copy Plus Copy Paper, 8-1/2"		75.14
	Post-it Notes, 3" x 3", Cape Town Collec		24.99
	Post-it Super Sticky Notes, 4" x 4", Rio		10.09
	Post-it Super Sticky Notes, 4" x 6", Can		11.31
	Premium Ruled Writing Pad, 8 1/2 x 11 3/		26.25
	Scotch Long Lasting Moving & Storage Pac		13.84
	Scotch Super Glue Liquid in Precision Ap		7.88
	Sparco Top Loading Sheet Protector, Stan		19.69
	Staples Composition Notebook, College Ru		6.50
	Staples Hype Gripped Pen-Style Highlight		1.45
	Staples Perforated Junior Legal Writing		2.58
	Staples Perforated Notepad, Narrow Ruled		6.08
	Westcott Stainless Steel Rulers, 12"		8.04
925493		640.40	116.70
	Brighton Professional Desk-Side Station		5.54
	Brighton Professional Soft Molded Wasteb		2.86
	Mind Reader 'Raise' Metal Mesh Monitor S		75.96
	Rubbermaid 2955-73 Deskside Recycling Co		3.74
	Staples Gummed #6 3/4 Standard Business		28.60
925500		177.68	40.48
	Staples Brown Kraft Clasp 9" x 12" Envel		6.08
	Staples Manila File Folders, Letter, 3 T		5.06
	Staples Pastels 30% Recycled Colored Cop		29.34
925504		341.25	103.64

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	Staples Remanufactured Black Drum Unit,	94.52
	Staples Standard Staples; 1/4", 5 Boxes	3.86
	Swingline Light Duty Stapler, Metal, 20	5.26
925525		142.04
	Pilot G2 Premium Retractable Gel Roller	9.44
	Sharpie Pens, Fine Point, Blue, 12/pk (1	16.95
	Staples 3" x 5" Line Ruled Index Cards,	2.36
	Staples Inkjet Business Cards, Matte, Wh	3.61
925541		12.83
	Universal Calculator/Adding Machine Roll	11.69
925550		142.66
	Staples Hyken Technical Task Chair, Mesh	129.99
925556		128.10
	HP 12A Black Toner Cartridge (Q2612A)	116.72
925563		53.07
	Command Medium Picture Hanging Strips, B	11.86
	Fun-Tak Mounting Putty, Blue, 2 Oz.	2.29
	Scotch Super Glue Liquid in Precision Ap	1.97
925572		377.16
	BIC Wite-Out Brand EZ Correct Correction	5.15
	Brighton Professional Disinfecting Wipes	5.14
	Kleenex Ultra Soft Facial Tissue, 3-Ply,	20.58
	Sparkle Pick-a-Size Two-Ply Paper Towel	11.99
	Staples Brushed Metal Business Card Hold	4.14
	Staples Professional Hard Cover Notebook	10.28
925584		2,646.77
	Brother Genuine TN315BK Black High Yield	81.39
	Expo Dry Erase 2-in-1 Markers, Chisel Ti	21.90
	HP 130A Black Toner Cartridge (CF350A)	56.64
	HP 130A Cyan Toner Cartridge (CF351A)	59.98
	HP 130A Magenta Toner Cartridge (CF353A)	60.00
	HP 130A Yellow Toner Cartridge (CF352A)	59.99
	Staples Whiteboard Dry-Erase Cleaning Wi	4.61
925586		12.61

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	Command Small Utility Hooks Value Pack,		11.49
925587		29.00	26.42
	Avery Embossed Round Labels 22824, Matte		26.42
925591		261.38	119.08
	HP 63XL Black Ink Cartridge, High-Yield		58.04
	HP 63XL Tri-Color Ink Cartridge, High-Yi		61.04
925603		595.20	271.16
	HP 64A Black Toner Cartridge (CC364A)		120.88
	Hammermill Copy Plus Copy Paper, 8-1/2"		150.28
925621		1,054.77	320.35
	53 Watt GE Energy-Efficient A19 Lightbul		7.13
	Master Caster Door Stop, Gray		3.14
	Staples 3-Drawer Mobile Pedestal File Ca		310.08
925632		170.82	51.88
	Cosco Self-Inking Professional Date Stam		14.68
	Dab 'N Seal Envelope Moistener		7.30
	Sharpie Retractable Fine Point Permanent		29.90
925634		302.49	91.87
	Scotch Magic Tape Value Packs, 12 Rolls/		51.98
	Staples Button-and-String Kraft Inter-De		32.06
	Staples Sonix Gel Retractable Pens, Medi		7.83
925635		274.32	62.48
	Sharpie Fine Point Permanent Markers, Re		14.62
	Sharpie Ultra Fine Point Permanent Marke		13.14
	Staples Copy Paper; 8-1/2x11", Letter Si		30.14
	Staples Insertable Tab Dividers, 8-Tab,		4.58
925638		19.96	18.19
	Staples Copy Paper, LETTER-Size, 92/104		18.19
925654		196.08	89.33
	HON ValuTask Mesh Back Task Chair, Black		87.79
	Staples Paper Clips, #1, Smooth, 1,000/P		1.54
925662		39.72	18.09
	Duracell Rechargeable ion Speed 1000 Cha		14.11
	Germ-X Hand Sanitizer, Aloe, 8 oz.		3.98

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

PO Number	Description	Amount	Balance
925669		2,639.55	801.68
	Epson Duet Ultra Portable Tripod 80" Pro		565.76
	Hamilton Buhl Carrying Bag with Shoulder		75.96
	Urban Factory VPB01UF Carrying Case for		159.96
925677		289.86	132.05
	HP 201A Black (CF400A) Toner Cartridge		60.58
	HP 201A Yellow Original Laserjet Toner (		71.47
925682		1,928.61	195.24
	Avery 74461 Top Loading Clip Style Name		62.52
	Clorox Disinfecting Wipes Value Pack, Fr		7.11
	JAM Paper Parchment Paper, 8.5 x 11, 24l		20.98
	Scotch Heavy Duty Shipping Tape, 1.88" x		11.89
	Staples Copy Paper, LEDGER-size, 92/104		37.70
	Staples Correction Tape, 1 Line Regular,		6.53
	Staples Nonstick Top-Loading Sheet Prote		5.72
	Staples Paper Packaging Tape with Dispen		6.79
	X-ACTO Powerhouse 1799 Electric Pencil S		36.00
925695		687.57	208.83
	2018 Day Designer for Blue Sky 5" x 8" C		14.99
	2018-2019 Staples 14 7/8" x 11 7/8" Medi		182.90
	BIC Round Stic Grip Ballpoint Pens, Medi		10.94
925703		187.87	171.18
	HP 950XL High Yield Black/951 Standard T		171.18
925719		5,301.36	268.33
	1" Avery Economy Binders with Round Ring		2.42
	Bostitch Premium B8 Standard Staples, 1/		1.71
	Clorox Disinfecting Wipes, Fresh Scent,		36.09
	Expo Low Odor Dry-Erase Markers, Chisel		8.45
	Kleenex 2-Ply Facial Tissue, Flat Box, 1		19.96
	Scotch Magic Tape Value Packs, 10 Rolls/		15.17
	Simply Economy View Binder with Round Ri		7.08
	Staples 1-Subject Wirebound Notebook, Wi		5.60
	Staples Copy Paper; 8-1/2x11", Letter Si		60.28
	Staples Hardboard Clipboard, Letter size		18.87
	Staples Heavy-Duty Storage Boxes, Top Ta		19.52



# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	Staples Inkjet/Laser Shipping Labels, 6		20.36
	Staples Perforated Notepad, Narrow Ruled		6.08
	Staples Standard Staples; 1/4", 5 Boxes		3.86
	Staples Standard View Binder with D-Ring		5.92
	Staples Twin-Pocket Portfolios with Fast		8.82
	Zebra Pen Z-Grip Retractable Ballpoint P		6.65
	uni-ball Vision Roller Ball Pens, 0.7mm,		21.49
925724		3,592.30	654.62
	Brother Genuine TN221BK Black Original L		124.26
	Brother Genuine TN225C Cyan High Yield O		144.48
	Brother Genuine TN225M Magenta High Yiel		144.48
	Brother Genuine TN225Y Yellow High Yield		144.48
	HP 952 Standard CMY/952XL High Yield Bla		96.92
925726		82.30	74.99
	Dell E310/E515X Laserjet (WRX5T) Drum Ki		74.99
925732		516.60	156.90
	Avery Name Badge Kit, Hanging Style, Sof		31.26
	Seagate STDR1000101 Backup Plus Slim 1TB		120.58
	Staples Manila File Folders, Letter, 3 T		5.06
925742		24,282.48	921.88
	Avery Laser Address Labels with Easy Pee		129.21
	Duracell CopperTop AA Alkaline Batteries		16.23
	HP 307A Black Toner Cartridge (CE740A)		254.98
	HP 307A Magenta Toner Cartridge (CE743A)		232.58
	JAM Paper 5.5 x 7.5 Open End Catalog Env		7.98
	Master Caster Big Foot Wedge Style Doors		6.86
	Paper Mate Flair Felt-Tip Pens, Medium P		42.38
	Plastic Paper Clips, Medium, 1", 500 Cli		7.99
	Post-it Flag Highlighters, Assorted Colo		5.35
	Post-it Flag Highlighters, Chisel Tip, A		5.35
	Post-it Flags Value Pack, 1/2" Wide, Ass		13.62
	Sharpie Accent Retractable Pocket Highli		32.49
	Smead Letter Expanding Wallet with 2-1/4		22.58
	Smead Poly Wallet, 2-1/4" Expansion, Fla		22.58
	Smead Premium Poly Wallets, Black		19.96

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	Smead Premium Poly Wallets, Navy Blue		20.00
	Staples Brown Kraft Clasp 6" x 9" Envelo		8.74
	Staples Colored Reinforced Tab Fastener		67.26
	Staples Vinyl-Coated Paper Clips, #1, 10		2.74
	Staples Vinyl-Coated Paper Clips, Jumbo,		3.00
925751		122.09	111.24
	Avery Durable View Binders with Slant Ri		111.24
925753		134.94	40.98
	Pilot Precise V7 RT Premium Rolling Ball		30.54
	Sharpie Accent Liquid Pen-Style Highligh		10.44
925754		791.77	103.06
	ACCO Recycled Paper Clips, 90% Recycled,		5.50
	Astrobrights Color Paper 5-Color Mixed C		27.78
	Scotch Replacement Cores for 1" Core Dis		3.48
	Staples Copy Paper; 8-1/2x11", Letter Si		60.28
	Staples Essential Value Pack, Paper Clip		2.99
	Staples Hardboard Clipboard, 9" x 12-1/2		0.95
	Staples Jumbo Paper Clip Dispenser, 100		2.08
925758		618.80	80.56
	Avery 2.5" x 8.5" Laser & Inkjet Embosse		12.24
	Avery Name Badge Labels for Inkjet and L		5.28
	Expo Low Odor Dry-Erase Markers, Chisel		24.66
	Expo Low Odor Dry-Erase Markers, Fine Ti		8.49
	Staples Cover Stock Paper, 8.5" x 11", 6		11.50
	Staples Inkjet/Laser Shipping Labels, 10		6.99
	TOPS Idea Collective Journals, 3-1/2x5-1		11.40
925766		120.71	109.99
	DYMO LabelWriter 450 Label Printer and L		109.99
925778		3,219.58	209.54
	Avery Hanging File Binder, Black		12.16
	Avery Hanging File Binder, Blue		12.16
	DYMO 30254 1-1/8-Inch LabelWriter Self-A		23.36
	Dab 'N Seal Envelope Moistener		3.65
	Day-Timer Briefcase Starter Set, Undated		42.79
	Paper Mate Mirado Classic Medium Soft Le		2.61

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	Paper Mate Pink Pearl Eraser, Medium, 24	9.98
	Post-it Notes, 1 1/2" x 2", Marseille Co	9.44
	Post-it Notes, 3" x 5", Canary Yellow, L	30.70
	Staples 3-Tab File Folders, Letter, Asso	37.20
	Staples Ballpoint Retractable Pens Med 1	2.77
	Staples Binder Clips, Medium, 1 1/4" Siz	3.32
	Staples Colored Top-Tab File Folders, 3	9.12
	Staples Nonstick Top-Loading Sheet Prote	10.28
925788		1,007.34
	Paper Mate Flair Felt-Tip Pens, Medium P	10.44
	Smead Top Tab File Pockets, 3 1/2" Expan	39.90
	Staples Expanding Folding Crate On Wheel	22.83
	Staples Pastels 30% Recycled Colored Cop	79.80
925789		2,790.64
	HP 410X Black Original LaserJet Toner Ca	126.73
	HP 410X Cyan Original LaserJet Toner Car	169.65
	HP 410X Magenta Original LaserJet Toner	169.65
	HP 410X Yellow Original LaserJet Toner C	169.65
925793		805.38
	Acroball Pro Hybrid Ink Ballpoint Pen -	29.88
	Avery 74541 Top Loading Clip Style Name	29.26
	Pentel EnerGel Deluxe RTX Retractable Li	19.60
	Post-it Pop-up Notes, 3" x 3", Canary Ye	24.54
	Staples Perforated Notepad, Narrow Ruled	6.08
	Staples Perforated Notepad, Wide Ruled,	12.96
925805		1,365.36
	Atlantis Retractable Gel Ballpoint, 0.7	9.53
	Brother TZe-1312PK P-Touch Label Tape, 1	17.30
	HP 410A Black Original LaserJet Toner Ca	151.94
	Kleenex Facial Tissue, 2-Ply, 12/Case	18.10
	Professional LYSOL Disinfectant Spray, O	6.99
	SLI Supreme Lighting Soft White Lightbul	3.49
925811		174.92
	Staples OOPS! Sidewinder Correction Tape	13.58
	Staples Perforated Notepad, Wide Ruled,	8.64

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

		Staples Perforated Writing Pads, Wide Ru	9.20
		Staples Steno Notebooks, White, Gregg Ru	8.43
	925819		3,539.88
		Avery Write-On Tab Dividers with Non-Lam	25.05
		Brother Genuine TN221BK Black Original L	124.26
		Brother Genuine TN221C Cyan Original Las	51.06
		Brother Genuine TN221M Magenta Original	51.06
		Brother Genuine TN221Y Yellow Original L	51.06
		Clorox Disinfecting Wipes Value Pack, Fr	7.11
		Staples 3" x 5" Line Ruled Index Cards,	17.70
		Staples Hanging File Folders, 5-Tab, Let	18.29
		Staples Pre-Sharpended Wood Pencils, No.	12.78
	925828		54.52
		HBH Silver Foil Table Numbers Cards "1-4	17.69
		Staples Carton Cutters, 12/Box	7.15
	925839		109.74
		Staples Burlston Managers Chair, Luxura,	99.99
	925863		2,572.50
		HP 410A Black Original LaserJet Toner Ca	151.94
		HP 410A C/M/Y Color Toner Cartridges (CF	623.98
		Scotch Foam Mounting Tape, 1/2"W	5.40
	925872		1,525.20
		Duracell Alkaline "AA" Batteries, 1.5V,	13.59
		Highland Notes, Original Pad, 1.5" x 2",	3.46
		Post-it 'Sign Here' Message Flags, 1/2"	13.52
		Post-it Notes, 1 1/2" x 2", Jaipur Colle	5.00
		Staples Copy Paper; 8-1/2x11", Letter Si	180.84
		Staples Stickies Self-Stick Removable No	15.20
	925878		23.36
		Lysol Disinfecting Wipes, Lemon and Lime	4.69
		Windex Original Glass and Surface Wipes,	5.95
	925904		73.70
		5451501\$\$OCSS\$\$Cosco 2000 PLUS Custom Se	20.85
		Sharpie Metallic Fine Point Permanent Ma	12.73

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

925913		72.34	65.91
	HP 920 Standard CMY/920XL High Yield Bla		65.91
925938		269.28	61.35
	Clorox Disinfecting Wipes Value Pack, 75		14.41
	HP 96 Black Ink Cartridge (C8767WN)		35.23
	Scotch Mounting Products, Removable Adhe		2.28
	Staples Clasp Closure Kraft Envelopes, 1		9.43
925959		88.86	80.97
	Brother P-Touch 3/8" Black on White Tape		80.97
925960		7.48	6.82
	Southworth 100% Cotton Resume Paper, 8.5		6.82
925961		1,678.11	218.44
	Brighton Professional Linear Low-Density		35.72
	Clorox Disinfecting Wipes Value Pack, Fr		7.11
	Duracell Alkaline "AAA" Batteries, 36-Pa		38.58
	Duracell CopperTop AA Alkaline Batteries		48.69
	Staples Composition Book, 9 3/4" x 7 1/2		4.38
	Staples Laser & Inkjet Matte White Tent		29.98
	Sustainable Earth by Staples Multifold T		53.98
925963		3,598.70	655.80
	HP 410X Black Original LaserJet Toner Ca		126.73
	HP 410X Cyan Original LaserJet Toner Car		169.65
	HP 410X Magenta Original LaserJet Toner		169.65
	HP 410X Yellow Original LaserJet Toner C		169.65
	Westcott Titanium Bonded 8" Straight Sci		20.12
925965		886.68	269.30
	HP 952 Standard CMY/952XL High Yield Bla		193.84
	HP 952XL Black Ink Cartridge, High Yield		72.08
	Pentel Super Hi-Polymer Lead Refills, Me		3.38
925968		170.13	51.68
	Pentel Arts Sign Pen, Fiber-Tipped Pen,		21.48
	Pilot Precise V7 Premium Rolling Ball St		30.20
925988		66.16	60.28
	Staples Copy Paper; 8-1/2x11", Letter Si		60.28

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

PO Number	Description	Amount	Unit Price
925991	BIC Wite-Out Brand Quick Dry Correction	2,727.13	354.98
	HP 26A Black Original LaserJet Pro Toner		0.94
	HP 643A Yellow Toner Cartridge (Q5952A)		102.21
	Staples Extra-Heavyweight Clasp Manila 9		221.87
	Staples Manila File Folders, Letter, 3 T		11.79
	Staples Roll-On Adhesive, 1/3" x 393", 2		5.06
	Swingline Standard Stapler, Desktop, Eco		8.22
			4.89
925994	Ampad Mini Notepads, 3" x 5", 3/Pack	2,597.20	295.81
	Blind Industries and Services of Marylan		8.65
	Scotch Transparent Tape, 3/4" x 1000", 1		72.98
	Staples Binder Clips, Assorted Sizes, Bl		93.16
	Staples Binder Clips, Medium, 1 1/4" Siz		4.02
	Staples Large Binder Clips, 2" Width, 1"		3.32
	Staples Small Metal Binder Clips Bulk Pa		3.44
	TOPS Docket Writing Tablet, White, Legal		3.26
			106.98
925996	Expo Low Odor Chisel Tip Dry-Erase Marke	1,253.10	228.35
	HP 11X Black Toner Cartridge (Q6511X), H		9.27
	Post-it Super Sticky Notes, 4" x 6", Mia		190.89
	Staples Dry-Erase Board Eraser		24.98
	Sustainable Earth by Staples 1-Subject N		1.00
			2.21
926043	basyx by HON BL Laminate 29 1/2"H x 48"( Post-it Notes, 3" x 3", Cape Town Collec	178.55	162.69
926044		27.43	162.69
926067	Staples Plastic Pushpins, Clear, 100/Pk	100.68	24.99
	Swingline EZTouch Desktop Reduced Effort		24.99
	Swingline Optima Grip Compact Stand-up D		30.58
926108	VIZIO D D50f-E1 50" 1080p LED-LCD TV, 16	1,218.19	1,109.97
926116		787.30	1,109.97

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	HP 26A Black Original LaserJet Pro Toner		102.21
	Staples Easy-Close Wove Catalog Envelope		19.43
	Staples Invisible Tape, 1" Core, Clear,		3.88
	Staples Manila File Folders, Letter, 3 T		10.12
	Staples Sonix Gel Retractable Pens, Medi		7.83
926127		1,695.20	118.82
	Exact Index Cardstock, 8.5" x 11", 110 l		18.59
	Expo Vis-A-Vis Wet Erase Markers, Fine P		9.95
	Expo Vis-a-vis Wet-Erase Overhead Marker		10.61
	Hammermill Color Copy Digital Cover Stoc		10.99
	Paper Mate Flair Felt-Tip Pens, Medium P		10.44
	Pilot EasyTouch Retractable Ball Point P		24.18
	Sharpie Ultra Fine Point Permanent Marke		6.85
	Simply Economy View Binder with Round Ri		14.60
	Staples Opti Flow Rollerball Pens, Conic		9.99
	Staples Rubber Bands; Size #64, 3-1/2"x1		2.62
926128		803.04	182.92
	Ghent Triumph Adjustable Display Easel		68.20
	Oxford Clear Front Report Covers, Black		37.16
	Staples Hanging File Folders, 5-Tab, Let		36.58
	Storex Portable Plastic File Box with Or		40.98
926144		37.21	33.90
	Logitech MK270 Wireless Keyboard/Mouse C		33.90
926150		637.86	193.73
	Canon 220/221 Ink Tank Value Pack, Multi		159.98
	Staples Brown Kraft Clasp 9" x 12" Envel		24.32
	Staples Clasp Closure Kraft Envelopes, 1		9.43
926170		1,686.44	219.51
	Brother Genuine TN420 Black Original Las		61.64
	Brother Genuine TN450 Black High Yield O		45.91
	HP 45 Black Ink Cartridge (51645A)		72.00
	Staples Basic Duty Storage Boxes, Letter		12.08
	Staples Electronics Duster 7oz., 4/Pack		11.98
	Staples Opti Flow Rollerball Pens, Conic		6.98
	Staples Professional Flexible Cover Note		8.92

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

PO Number	Description	Total Spend	Unit Price
926179	Pilot FriXion Ball Clicker Erasable Gel	176.32	40.16
	Plastic Coated Paper Clips, No. 2 Size,		11.34
	Sharpie Accent Retractable Highlighters,		7.53
	Staples Shredder Lubricant Sheets, 24/Pk		8.49
926189		948.00	12.80
	HP 80X (CF280XD) Black High Yield Origin		287.93
	Pilot G2 Pen Stylus, Fine Pt, 3/PK, Asst		268.37
	Staples Manila File Folders, Letter, 3 T		14.50
926208		4,155.84	5.06
	Avery Pen Style Highlighters, Chisel Poi		631.11
	HP 507A Cyan Toner Cartridge (CE401A)		3.79
	HP 507A Magenta Toner Cartridge (CE403A)		175.22
	HP 507A Yellow Toner Cartridge (CE402A)		177.72
	Microsoft 4000 Wireless Mobile Mouse For		174.88
	Paper Mate InkJoy 300 Ballpoint Retracta		96.76
926212		11.11	2.74
	Staples Manila File Folders, Letter, 3 T		10.12
926224		109.70	10.12
	Keurig K140 Bundle with 96 K-Cup Pods in		99.95
926228		3,082.10	99.95
	Brother Genuine TN221BK Black Original L		401.18
	Brother Genuine TN221C Cyan Original Las		62.13
	Brother Genuine TN221M Magenta Original		51.06
	Brother Genuine TN221Y Yellow Original L		51.06
	Staples Copy Paper; 8-1/2x11", Letter Si		51.06
	Staples Laminating Pouches, Letter, 5 Mi		30.14
	Staples Vertical Stand-Up Sign Holders,		23.53
926232		19.31	132.20
	Paper Mate InkJoy Gel Pens, Fine Point,		17.59
926242		317.04	17.59
	Brother Genuine LC2032PKS Black High Yie		144.44
	Brother Genuine LC2033PKS Cyan, Magenta,		83.38
926247		8.67	61.06
			7.90



# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

		Staples Clear Wall Pocket, Letter, Clear	7.90
926250	4,756.75		866.84
		Brother Genuine TN221BK Black Original L	248.52
		Brother Genuine TN221C Cyan Original Las	204.24
		Brother Genuine TN221M Magenta Original	204.24
		Brother Genuine TN221Y Yellow Original L	204.24
		NuDell L-Shaped Sign Holder, Clear, 8-1/	5.60
926252	368.10		335.40
		Avery Durable View Binder With Slant Rin	335.40
926261	1,702.20		155.10
		Adams "While You Were Out" Message Pads	5.98
		Bright Air Super Odor Eliminator Air Fre	9.58
		HP 950XL Black High Yield Original Ink C	34.65
		HP 951XL Cyan High Yield Original Ink Ca	26.12
		HP 951XL Ink Cartridge, Magenta (CN047AN)	26.08
		HP 951XL Ink Cartridge, Yellow (CN048AN)	26.11
		Staples Card Stock Paper, 110 Lbs., Whit	5.74
		Staples Card Stock Paper, 110 lbs., Ivor	7.52
		Staples Paper Clips, #1, Smooth, 1,000/P	9.24
		Staples Stickies Self-Stick Removable No	4.08
926270	39.54		12.01
		Staples Mouse Pad, Black, 8 3/4" x 7 1/2	1.00
		Staples Mouse Pad, Gray, 8 3/4" x 7 1/2"	0.93
		Staples Recycled Steno Notebooks, White,	10.08
926275	25.20		22.96
		Command Medium Hooks Value Pack, White,	22.96
926276	977.70		148.47
		BIC Wite-Out Brand EZ Correct Correction	12.41
		Duracell DL2430 3.0-Volt Lithium Battery	3.72
		Duracell Procell Alkaline "AA" Batteries	7.06
		Microsoft Sculpt Ergonomic Desktop, USB	99.95
		Swiffer Dusters Kit, 5 Cloths/Box	4.74
		Verbatim 5PK 8GB Pinstripe USB 2.0 Red,	20.59
926279	240.27		72.97
		Pilot G2 Premium Retractable Gel Roller	9.44

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	Post-it Super Sticky Notes, 3" x 3", Can		11.15
	Staples 14" x 18" Brown Kraft Ungummed J		52.38
926280		120.51	109.80
	Pendaflex 5 1/4 Inch Expansion File Pock		109.80
926284		339.42	51.53
	Expo Low Odor Dry-Erase Markers, Chisel		28.17
	Fellowes Partition Additions Organizers		8.27
	Quartet EnduraGlide Dry-Erase Markers, C		10.77
	Staples Perforated Notepad, Wide Ruled,		4.32
926286		6,107.00	1,112.90
	HP 410X Black Original LaserJet Toner Ca		253.46
	HP 410X Cyan Original LaserJet Toner Car		169.65
	HP 410X Magenta Original LaserJet Toner		339.30
	HP 410X Yellow Original LaserJet Toner C		339.30
	VELCRO Brand ONE-WRAP Ties, 8" x 1/4", B		11.19
926287		145.72	66.38
	Kleenex Anti-Viral Facial Tissues, 3-Ply		53.59
	uni-ball Vision Elite Rollerball Pens, M		12.79
926295		252.32	114.95
	Post-it Notes, 3" x 3", Assorted Colors,		39.98
	Post-it Notes, 3" x 3", Cape Town Collec		74.97
926302		57.12	52.05
	Staples Inkjet Postcards, Matte White, 5		52.05
926305		55.53	50.60
	Staples Manila File Folders, Letter, 3 T		50.60
926306		1,662.30	252.44
	Duracell PRO-CELL AA Batteries, 4/Pk		13.96
	Duracell PRO-CELL AAA Battery Alkaline		1.96
	HP 30X Black Toner Cartridge, High Yield		191.98
	Pilot Precise V5 Deco Collection Pens, A		14.39
	Pilot Precise V5 RT Premium Rolling Ball		30.15
926311		50.86	46.34
	Fellowes Powershred Shredder Bags, 50 Ba		46.34
926312		345.32	314.64

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	Pendaflex Reinforced End Tab File Pocket		314.64
926321		397.73	362.40
	Staples Basic Duty Storage Boxes, Letter		362.40
926327		2,234.00	407.11
	HP 201X Black High Yield Original Laserj		81.37
	HP 201X C/M/Y Color Toner Cartridges (CF		269.99
	Pilot G2 Premium Retractable Gel Roller		33.69
	Sharpie Super Permanent Marker, Fine poi		8.36
	Sharpie Ultra Fine Point Permanent Marke		13.70
926328		1,563.42	237.41
	Fellowes Waste Bags for Fellowes 325 Ser		23.17
	Staples Reinforced Fastener Folder, Lett		25.11
	Staples Shredder Lubricant Sheets, 24/Pk		12.80
	Staples USB 2.0 flash drive, 3-Pack, 16G		59.98
	Staples USB 2.0 flash drive, 8GB, 5 Pack		102.96
	uni-ball Roller Pen, Fine Point, Blue, 1		13.39
926343		1,515.50	197.26
	Bright Air Gel Super Odor Eliminator, Co		43.26
	Brother Genuine TN630 Black Original Las		62.68
	Command Clear Utensil Hooks with Clear S		4.98
	Post-it Super Sticky Notes, 3" x 3", Mar		22.53
	Scotch Magic Tape Value Packs, 12 Rolls/		51.98
	Sharpie Accent Highlighter, Chisel Tip,		4.66
	Sharpie Accent Pocket-Style Highlighter,		7.17
926351		33.36	30.40
	Staples Perforated Notepad, Narrow Ruled		30.40
926357		1,396.00	158.99
	Safco STOW AWAY 18"H x 16 1/2"W x 3 1/2"		52.88
	Sharpie King Size Chisel Tip Permanent M		12.04
	Sharpie Retractable Fine Point Permanent		14.95
	Sharpie Retractable Permanent Markers, U		15.60
	Staples Multiuse Copy Paper, 8 1/2" x 11		40.57
	Staples No. 2 Mechanical Pencils, 0.7mm		10.98
	Staples Nonstick Top-Loading Sheet Prote		11.97
926358		67.56	30.78

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	BIC Wite-Out Brand EZ Correct Correction		24.82
	Pentel R.S.V.P. Ballpoint Pens, Medium P		5.96
926364		71.38	32.52
	DYMO 10697 1/2" Adhesive Paper Tape, Whi		9.92
	Duck Commercial-Grade Packaging Tape, Cl		22.60
926367		451.68	205.78
	Staples Medium Sit to Stand Adjustable D		199.99
	Staples Stickies Pop-Up Notes, Assorted		5.79
926379		250.23	76.00
	24(L) x 18(W) x 18(H)" Deluxe Moving Box		51.48
	DYMO 45010 1/2-Inch High-Performance Per		9.93
	Pendaflex PileSmart Project Sorter, 10-T		14.59
926383		181.52	165.39
	Compatible Remanufactured CE743A (5525)		165.39
926384		2,582.47	213.91
	Bubble Cushioned Mailers in Bulk, #00, 5		48.69
	Expo Low Odor Dry-Erase Markers, Chisel		18.55
	Expo Vis-A-Vis Wet Erase Markers, Fine P		9.95
	Expo Vis-a-vis Wet-Erase Overhead Marker		10.61
	HammerMill Laser Print Paper, 8 1/2" x 1		59.23
	OIC Recycled Hardboard Clipboard, 9x12-1		3.55
	Poppin Medium Pocket Spiral Notebook, Aq		11.98
	Sharpie Accent Pocket Style Highlighters		9.49
	Staples Self-Seal Cushioned Mailers, Sid		39.79
	Staples Wirebound Spiral Memo Books, Top		2.07
926387		43.89	39.99
	Staples 12-Digit Display Printing Calcul		39.99
926397		1,111.20	101.26
	Coppertop Alkaline Batteries, AAA, 24/Bo		26.09
	Duracell CopperTop AA Alkaline Batteries		32.46
	Pentel EnerGel RTX Liquid Gel Pen, 0.7mm		6.58
	Scotch Double Sided Tape, Permanent, 1/2		4.87
	Stanley Single Edge Razor Blade, High Ca		5.89
	Staples Dry-Erase Board Eraser		6.00
	Staples Perforated Notepad, Wide Ruled,		4.32
			860

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	Staples Perforated Writing Pads, Wide Ru		4.60
	Staples Sonix Gel Retractable Pens, Medi		7.83
	Unger Safety Scraper with Locking System		2.62
926407		11.28	10.28
	Staples Nonstick Top-Loading Sheet Prote		10.28
926436		80.12	73.00
	Staples 3-Hole Punched Copy Paper, LETTE		73.00
926451		2,039.20	371.60
	HP 05A Black Toner Cartridge (CE505A)		63.06
	HP 124A Black Toner Cartridge (Q6000A)		72.17
	HP 124A Cyan Toner Cartridge (Q6001A)		79.14
	HP 124A Magenta Toner Cartridge (Q6003A)		78.51
	HP 124A Yellow Toner Cartridge (Q6002A)		78.72
926454		100.14	30.42
	Gem Office Large Plastic Clips, Assorted		15.51
	Scotch Double Sided Tape, 1/2" x 900", P		14.91
926457		1,182.60	359.18
	HP 26A Black Original LaserJet Pro Toner		204.42
	HP 80X Toner Cartridge, High Yield, Blac		146.79
	Post-it Assorted Flag Bonus Pack w/ Flag		7.97
926458		37.62	34.28
	Staples Self-Sealing Kraft Catalog Envel		34.28
926473		11,020.50	557.87
	Brighton Professional Soft Molded Wasteb		7.88
	Duracell Alkaline "AA" Batteries, 8-Pack		6.47
	Formula 409 Multi-Surface Cleaner, Spray		6.59
	HP Color Laserjet Pro Mfp M477fdw, Copy/		429.99
	Post-it Super Sticky Notes, 3" x 3", Can		11.15
	QVS CA216-K4 Technician's Tool Kit		13.99
	Scotch Magic Tape with Refillable Dispen		9.65
	Sharpie Fine Point Permanent Markers, BI		5.22
	Softsoap Hand Soap with Aloe, 7.5 oz.		1.99
	Standard Aluminum Foil Roll, 12" X 75 Ft		5.99
	Staples 10574 Adjustable 3-Hole Punch, 1		2.98
	Staples Ballpoint Retractable Pens Med 1		2.77
			861

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	Staples Copy Paper; 8-1/2x11", Letter Si		30.14
	Staples Desktop Stapler, Fastening Capac		3.74
	Staples Paper Clips, Jumbo, Smooth, 1000		3.50
	Staples Poly Expanding Hanging File Jack		8.70
	Staples Small Metal Binder Clips Bulk Pa		3.26
	Staples Standard Staples; 1/4", 5 Boxes		3.86
926476		860.08	97.96
	3M E-A-R E-A-Rsoft Yellow Neons Foam Ear		20.32
	Expo Dry-Erase Erasers (81505)		16.96
	Expo Low Odor Dry-Erase Markers, Chisel		18.55
	Staples Horizontal Stand-Up Sign Holders		4.46
	Staples Standard Staples; 1/4", 5 Boxes		3.86
	Staples Vertical Stand-Up Sign Holders,		13.22
	Verbatim 5PK 8GB Pinstripe USB 2.0 Red,		20.59
926478		111.57	33.89
	Staples Gel Mouse Pad with Wrist Rest, B		5.15
	Staples Paper Clips, Jumbo, Smooth, 1000		7.00
	Zebra Pen Sarasa Retractable Gel Pen, 0.		21.74
926479		2,553.25	332.34
	Dell 810WH Black Toner Cartridge(DC9NW)(		60.89
	Dell Cyan Toner Cartridge (79K5P)(FYFKF)		60.75
	Dell WM2JC Yellow Toner Cartridge (W8X8P		66.74
	Dell XMX5D Magenta Toner Cartridge (4DV2		66.74
	Office Designs 3 Drawer Vertical File Ca		63.06
	Staples Electronics Duster 7oz., 4/Pack		11.98
	Staples Retractable Heavy-Duty Utility K		2.18
926484		1,896.20	431.94
	Avery Heavy-Duty View Binder with 5" One		149.95
	DYMO 30254 1-1/8-Inch LabelWriter Self-A		64.24
	DYMO LabelWriter 450 1752265 Turbo Label		205.86
	Staples Retractable Name Badge Holders,		11.89
926485		127.92	38.85
	2000 PLUS Self-Inking Date Stamp		23.82
	Staples 3-Hole Punched Copy Paper, LETTE		10.95
	Staples Stickies Self-Stick Removable No		4.08

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

PO Number	Description	Amount	Unit Price
926491	BIC Wite-Out Brand EZ Correct Correction	2,964.24	225.07
	Paper Mate InkJoy 300 Ballpoint Retractable		49.64
	Paper Mate Profile Retractable Ballpoint		4.10
	Pilot G2 Premium Retractable Gel Roller		9.70
	Pilot Precise V5 Premium Rolling Ball St		18.88
	Pilot Precise V5 RT Premium Rolling Ball		48.56
	Post-it Notes, 3" x 3", Canary Yellow, 1		15.01
	Sharpie Fine Point Permanent Markers, BI		19.04
	Sharpie Ultra Fine Point Permanent Marke		20.88
	uni-ball 207 Retractable Gel Pens, Mediu		13.70
926504	Command Large Traditional Hook, Brushed	49.32	25.56
926506	Staples Copy Paper; 8-1/2x11", Letter Si	128.45	44.94
926523	Astrobrights Color Cardstock, 8.5" x 11"	578.97	117.04
	Clorox Disinfecting Wipes Value Pack, 75		8.92
	Duracell Procell Alkaline "AAA" Batterie		14.41
	Mead Cambridge Limited Meeting Notebooks		8.53
	Staples Brights Colored Paper, 8.5" x 11		8.30
	Staples Cover Stock Paper, 8.5" x 11", 6		10.31
	Staples Pastels 30% Recycled Colored Cop		20.59
926528	Seagate 1TB Expansion Portable External	65.07	4.30
926529	Command Medium Wire Toggle Hook Value Pa	56.92	59.29
	Staples Standard Melamine Whiteboard, Al		59.29
926571	Staples 16-Sheet Professional Series Mic	1,106.95	25.93
	Staples Expanding Wallets, Letter, 9 1/2		6.38
	Staples Invisible Tape, 1" Core, Clear,		19.55
	Staples Retractable Heavy-Duty Utility K		
	Sustainable Earth by Staples Napkins, 1-		163.42

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

PO Number	Description	Amount	Unit Price
926572	BIC Brite Liner Highlighters, Assorted C	229.25	41.78
	Onyx Adjustable Steel Mesh Laptop Stand,		5.46
	Post-it Notes Cube, 2" x 2", Green Wave,		19.29
	Post-it Notes, 1 1/2" x 2", Cape Town Co		5.95
	Post-it Recycled Notes, 1 1/2" x 2", Can		5.34
926575	Duracell Alkaline "AA" Batteries, 8-Pack	436.10	5.74
	Staples 100% Recycled Manila File Folder		79.47
	Staples Wire Mesh Small Supply Cup, Blac		6.47
	uni-ball 207 Retractable Gel Pens, Mediu		18.99
926593	HP 61 Black Original Ink Cartridges, Mul	1,109.55	202.20
	HP 61 Tri-color Original Ink Cartridges,		90.81
	Mead Gummed V-Flap Plain #10 Business En		74.18
	Staples Pastels 30% Recycled Colored Cop		16.74
	Staples Self-Sealing Kraft Catalog Envel		11.90
926599	Epson 69 Cyan Ink Cartridge (T069220)	645.28	73.49
	Epson 69 Magenta Ink Cartridge (T069320)		13.18
	Epson 69 Yellow Ink Cartridge (T069420)		12.81
	Fellowes Plastic Comb Bindings, Black, 1		16.39
	Fellowes Plastic Comb Bindings, Black, 3		9.17
	Staples Hype Grippped Pen-Style Highlight		11.45
	Staples Hype Pen-Style Highlighters, Chi		1.45
	Staples Stickies Self-Stick Removable No		1.44
926613	Kleenex Multi Fold Towels (1890), White,	142.92	43.41
	Pilot G2 Premium Retractable Gel Roller		32.33
	Staples Assorted Colored Binder Clips, M		9.44
926630	Automobile Mileage Book, Cardstock Cover	74.26	33.83
	Brother Genuine TN630 Black Original Las		2.49
926640	V-LIGHT LED Energy-Efficient Ultra-Slim	46.30	42.19



# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

926646		362.30	66.02
	Comet Deodorizing Cleanser with Chlorino		1.72
	Mind Reader Stainless Steel Paper Towel		10.69
	Newco 12 Cup Glass Coffee Decanter, Blac		15.89
	Scouring Pad, Light Cleaning, Nylon, Non		5.39
	Sharp EL-1801V Printing Calculator		32.33
926649		288.04	131.23
	Staples Easy2Go Corner Computer Desk, Re		81.99
	Staples Stiner High-Back Manager's Chair		49.24
926652		12,280.68	1,243.28
	Dell 810WH Black Toner Cartridge(DC9NW)(		60.89
	Dell WM2JC Yellow Toner Cartridge (W8X8P		66.74
	Dell XMX5D Magenta Toner Cartridge (4DV2		66.74
	Dell YX24V Cyan Toner Cartridge (5PR32)(		54.37
	HP 05X (CE505XD) Black High Yield Origin		247.87
	HP 305A (CF370AM) Cyan/Magenta/Yellow Or		274.98
	HP 305X (CE410XD) Black High Yield Origi		152.17
	HP 80X (CF280XD) Black High Yield Origin		268.37
	Rubber Bands, Size 64, 1 lb., Natural		51.15
926665		12,901.60	1,175.54
	Bounty Basic Paper Towels, 44 Sheets/Rol		30.24
	Clorox Disinfecting Wipes, Lemon Fresh,		30.84
	Falcon Dust-Off Compressed Gas Duster, 7		37.98
	HP 17A Black Toner Cartridge (CF217A)		125.98
	HP 19A Imaging Drum Cartridge (CF219A)		74.79
	HP 83A (CF283AD) Black Original LaserJet		303.87
	HP 85A (CE285D) Black Original LaserJet		524.50
	Kleenex Flat Box Facial Tissue, 2-Ply, 3		30.32
	Neosporin Antibiotic Ointment, 1-oz. Tub		9.36
	PhysiciansCare Bandages, 1" x 3" Plastic		7.66
926666		204.48	93.16
	4 Watt GE Nightlight Clear C7 Lightbulb,		9.98
	Avanti .7 CU. FT. Microwave, Stainless S		83.18
926670		7.92	7.22
	Nestle Pure Life Juniors Purified 8 oz.		7.22

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

926682		86.36	78.69
	Rubbermaid Untouchable Plastic Waste Rec		78.69
926691		131.14	59.75
	Dell P237C Black Toner Cartridge (TP112)		55.61
	Swingline Standard Staples, _" Length, 2		4.14
926705		10.92	9.95
	Sharpie Liquid Accent Highlighter, Fluor		9.95
926721		208.92	190.36
	Staples Remanufactured Laser Toner Cartr		190.36
926724		266.80	30.39
	Command Small Wire Hooks, White, 3/Pack		4.12
	Post-it Super Sticky Full Adhesive Notes		5.54
	Staples Brown Kraft Clasp 9" x 12" Envel		6.08
	Staples Inkjet/Laser Address Labels, 30		7.59
	Staples Manila File Folders, Letter, 3 T		5.06
	Staples Stickies 1" Index Tabs		2.00
926726		157.18	71.61
	Pilot G2 Premium Retractable Gel Ink Rol		36.66
	Pilot G2 Premium Retractable Gel Roller		34.95
926743		1,360.04	112.65
	4XEM 3FT 3.5MM Stereo Mini Jack M/F Head		7.99
	Cardinal Business Collection Card File,		7.19
	Dixie PerfectTouch 12 oz., Insulated Hot		21.71
	Kleenex Boutique Face Tissue, 2-Ply, 95		9.10
	Lifesavers Wint-O-Green, 50 oz. Bag		7.80
	Shachihata Inc Round "Posted" Pre-Inked		11.49
	Snack Jar Starlight Mints, 5 lb. Bag		7.51
	Sony MDR-E9LP Lightweight Earbuds, Black		11.99
	Staples Sticker Paper, 8.5" x 11", White		14.89
	Ziploc 1 Gallon Double Zipper Storage Ba		9.90
	Ziploc Zipper Sandwich Bags, 90/BX		3.08
926747		2,043.91	169.32
	2000Plus One-Color Self-Inking Date Stam		21.89
	DYMO 10697 1/2" Adhesive Paper Tape, Whi		4.96

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	Febreze One Fabric and Air Refresher Ref		30.52
	Febreze One Fabric and Air Refresher Sta		37.64
	Post-it Super Sticky Notes, 3" x 3", Rio		45.06
	Sparkling Ice Flavored Sparkling Water,		11.99
	Staples Perforated Notepad, Wide Ruled,		4.32
	Staples Perforated Writing Pads, Wide Ru		4.60
	Staples Pure Sugar Value Pack, 20 oz. Ca		8.34
926751		3,220.00	366.74
	Expo Low Odor Chisel Tip Dry-Erase Marke		9.04
	HP 950XL Black High Yield Original Ink C		138.60
	HP 951 Ink Cartridge, Cyan (CN050AN)		34.70
	HP 951XL Ink Cartridge, Magenta (CN047AN)		52.16
	HP 951XL Ink Cartridge, Yellow (CN048AN)		78.33
	Staples Heavy-Duty View Binder with D-Ri		23.56
	Staples Large Microfiber Cloths, 12" x 1		13.05
	Staples Ultra-Heavy-Duty Shipping Tape,		17.30
926761		1,365.91	177.79
	Expo Low Odor Dry-Erase Markers, Chisel		93.21
	Expo Low-Odor Dry Erase Markers purple [		46.58
	Newco 12 Cup Glass Coffee Decanter, Blac		15.89
	Staples Manila File Folders, Letter, Sin		22.11
926762		869.60	99.05
	BIC Gel-ocity Retractable Gel-Ink Roller		7.39
	Falcon Dust-Off Touch Screen Wipes, 24 P		4.82
	Post-it Super Sticky Meeting Notes, 6" x		10.28
	Post-it Super Sticky Notes, 3" x 3", Rio		13.63
	Read Right KeyKleen Keyboard Cleaner, Un		10.97
	Sharpie Flip Chart Markers, Assorted, 8/		4.45
	Staples Electronics Duster 7oz., 4/Pack		11.98
	Sustainable Earth by Staples Sugarcane-B		35.53
926776		219.49	199.99
	Staples Medium Sit to Stand Adjustable D		199.99
926778		796.64	181.47
	BIC Wite-Out Brand EZ Correct Correction		12.41
	Epson 127 Ink Cartridge, Extra High Yiel		49.42

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	Epson DURABrite Ultra 252XL Black Ink Ca	110.20
	Post-it Notes, 1 1/2" x 2", Marseille Co	9.44
926779		50.11
	Staples Expanding Folding Crate On Wheel	45.66
926784		389.88
	Xerox Phaser 4600/4620/4622 Black Toner	355.24
926795		441.48
	Dell Black Toner Cartridge (C3NTP), High	170.99
	Staples Copy Paper; 8-1/2x11", Letter Si	30.14
926806		493.01
	Paper Mate InkJoy 300 Ballpoint Retracta	3.48
	Post-it Notes, 3" x 3", Cape Town Collec	6.16
	Sharpie Accent Retractable Pocket Highli	6.26
	Staples Copy Paper; 8-1/2x11", Letter Si	30.14
	Staples Perforated Notepad, Narrow Ruled	6.08
	Staples Perforated Notepad, Wide Ruled,	4.32
	Sustainable Earth by Staples Flat Box Fa	7.74
926808		44.10
	Staples Card Stock Paper, 110 Lbs., Whit	40.18
926810		183.24
	HP 83X Black Toner Cartridge (CF283X), H	73.49
	Staples 8' High-Speed HDMI Cable, Black	9.99
926820		91.29
	Avanti .7 CU. FT. Microwave, Stainless S	83.18
926822		423.40
	Brother PTD400 Label Maker	44.99
	Brother TZe Series Tape, 1", Black Lette	12.26
	Brother TZe Series Tape, 1/4", Black Let	8.11
	Brother TZe Series Tape, 3/4", Black Let	10.74
	Staples Business Card Holder, 50 Card Ca	1.05
926849		55.81
	Logitech MK270 Wireless Keyboard/Mouse C	50.85
926854		1,178.54
	HP 128A (CE320AD) Black Original LaserJe	221.16

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	HP 128A (CF371AM) Cyan/Magenta/Yellow Or		315.76
926869		363.12	55.13
	Expo Low Odor Dry-Erase Markers, Chisel		18.78
	Paper Mate Flair Felt-Tip Pens, Medium P		20.88
	Staples Business Card Holder, 50 Card Ca		1.75
	Staples Plastic Pushpins, Clear, 500/Pk		13.72
926875		111.29	101.40
	Simply Economy View Binder with Round Ri		101.40
926882		95.26	43.40
	Scotch Mounting Squares, 11/16" x 11/16"		14.70
	Staples Card Stock Paper, 110 Lbs., Whit		28.70
926885		137.89	125.64
	HP 564XL/564 High Yield Black and Standa		125.64
926902		72.65	66.20
	Swingline Commercial Desktop Stapler, Fa		66.20
926905		1,754.90	1,599.00
	Microsoft Surface Pro Tablet, 12.3", 8 G		1,599.00
926911		487.06	221.90
	Brother Genuine TN880 Black Super High Y		142.49
	Staples Remanufactured Color Laser Toner		79.41
926913		871.14	132.30
	2018-2019 Staples 8" x 11" Large Academi		10.88
	BIC Wite-Out Brand EZ Correct Correction		20.60
	Pilot G2 Premium Retractable Gel Roller		12.56
	Saunders Slimmate Storage Clipboard, 9"		62.95
	Sustainable Earth by Staples Flat Box Fa		23.22
	Westcott KleenEarth 7" Recycled Shears		2.09
926918		5.42	4.94
	BIC Round Stic Xtra-Life Ballpoint Pens,		4.94
926922		225.27	68.43
	PNY Turbo 64GB USB 3.0 Flash Drive (P-FD		49.99
	Staples Portable Storage Clipboard, Lett		8.05
	Staples Ultrathin Mouse Pad, Grey		10.39
926929		199.06	181.38

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	Safco Tuff Truck Convertible Hand Truck,		181.38
926945		1,395.04	158.88
	Staples Heavy-Duty View Binder with D-Ri		98.22
	Staples Standard View Binder with D-Ring		60.66
926949		670.64	152.77
	American Pride Writing Tablet, 8.5" x 11		35.34
	Duracell Alkaline "AA" Batteries, 8-Pack		6.47
	Insten 6' High Speed HDMI Male/Male Cabl		5.99
	Lexar JumpDrive LJDS50-64GABNL 64GB USB		104.97
926953		23.64	21.54
	Smead Viewables Premium 3D Hanging Folde		21.54
926959		1,276.45	232.61
	Elmer's Washable School Glue, 1.25oz.		5.07
	Staples Colored Top-Tab File Folders, 3		13.70
	Staples Magazine Holder, 3 Tier, Clear,		30.93
	Staples Remanufactured Laser Toner Cartr		106.98
	V-Light Adjustable Halogen Desk Lamp, BI		75.93
926970		2,790.96	847.67
	Staples Clasp Closure Kraft Envelopes, 1		9.43
	Staples HL8000 42" Wide Lateral File, Le		588.99
	Staples Heavy-Duty Mobile Pedestal File,		249.25
926989		115.76	26.37
	Germ-X Hand Sanitizer, Original, 8 oz.		5.58
	Purell Instant Hand Sanitizer with Aloe,		3.48
	Scotch Magic Tape, 3/4" x 1,296", 6 Boxe		13.08
	Staples Washable Glue Sticks, Clear, .28		4.23
927003		787.90	358.95
	HP 305A (CF370AM) Cyan/Magenta/Yellow Or		274.98
	HP 305X (CE410X) Black High Yield LaserJ		83.97
927011		535.86	162.76
	BIC Brite Liner Highlighters, Chisel Poi		5.38
	Bubble Mailer 9.5X13.5 25-#4		11.09
	Dell H815/S2810/S2815 Series Black Toner		146.29
927014		1.10	1.00

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	Staples Desktop Business Card Holder, 1		1.00
927024		68.22	31.08
	Clorox Disinfecting Wipes Value Pack, Fr Germ-X Hand Sanitizer, Original, 40 oz.		7.11 23.97
927026		183.26	166.98
	HP 507X Black Toner Cartridge (CE400X),		166.98
927036		85.24	38.83
	Scotch Desktop Tape Dispenser, Metallic Staples Copy Paper; 8-1/2x11", Letter Si		8.69 30.14
927037		246.51	74.87
	5464986\$\$CERTIFIED COPY\$\$Cosco 2000		29.34
	5464991\$\$CERTIFIED COPY\$\$Cosco 2000		29.34
	Unbreakable Single Pocket Wall File, Let		16.19
927038		103.32	23.53
	Avery 05050 Removable Self-Adhesive Roun Avery 05052 Removable Self-Adhesive Roun Round 1/4" Diameter See-Through Labels, Sharpie Ultra Fine Point Permanent Marke		3.99 5.19 7.50 6.85
927094		104.46	47.59
	Command Small and Medium Picture Hanging Staples Vertical Wall Sign Holders, Port		11.79 35.80
927100		38.70	17.63
	Duracell Alkaline "AA" Batteries, 4-Pack Staples 14" Quartz Wall Clock, Matte Bla		3.42 14.21
927101		0.83	0.76
	Staples Wire Mesh Business Card Holder,		0.76
927116		1,540.23	467.80
	Dell Black Toner Cartridge (8PTH4), High Kleenex Antiviral Facial Tissue, 68 Shee Swingline S.F. 4 Premium Staples, 1/4" L		404.78 60.96 2.06
927120		752.05	137.06
	BIC Mechanical Pencils, .7mm Lead, Assor BIC Round Stic Xtra-Life Ballpoint Pens, Berkley Square Heavy-Weight Plastic Cutl		4.03 4.94 6.81
			871

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	Dell Black Toner Cartridge B126x, High-Y	91.29
	VisionTek 5 Device Charging Station, Bla	29.99
927129		170.68
	Post-it Easel Pad, 25" x 30", White, Unr	155.52
927131		454.26
	Brother Genuine DR310CL Original Drum Un	120.05
	Brother Genuine TN315C Cyan High Yield O	86.91
927134		16.57
	BIC Velocity Retractable Ballpoint Pens,	15.10
927147		10.42
	Sharpie King Size Permanent Markers, Chi	9.49
927167		151.60
	Brighton Professional Soft Molded Wasteb	7.88
	Staples 3-Tab Translucent Poly File Fold	3.90
	Staples Brown Kraft Clasp 9" x 12" Envel	12.16
	Staples Kraft Clasp Envelopes, 9-1/2" x	10.59
927176		757.10
	HP 05A (CE505D) Black Original LaserJet	119.74
	Post-it Super Sticky Full Adhesive Notes	16.04
	Staples Rubber Bands, #18, 3" x 1/16", 4	1.09
	Staples Rubber Bands, #33, 3-1/2" x 1/8"	1.09
927190		613.23
	Stanley Bostitch B8E-VALUE Electric B8 H	59.43
	Staples Copy Paper; 8-1/2x11", Letter Si	120.56
	Staples Paper Clips, Jumbo, Nonskid, 10	6.27
927226		765.88
	Brother TZe Series Tape, 1/2", Black Let	34.48
	Duracell Alkaline "9V" Batteries, 4-Pack	7.75
	Staples 1-Subject Wirebound Notebook, Co	75.14
	uni-ball Signo 207 Gel Roller Ball Pens,	57.08
927244		72.37
	APC SurgeArrest Essential 6 Outlet 1080	65.94
927253		117.03
	Bostitch Standard Staples, 1/2Wx1/4"L, 5	0.84



# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	Scotch Desk Dispenser, Silver		3.45
	Swingline Optima Grip Electric Stapler,		31.25
927263		1,459.26	147.74
	2018-2019 AT-A-GLANCE 8 1/2" x 11" Pop R		28.97
	Avery 74541 Top Loading Clip Style Name		29.26
	Expo Low Odor Chisel Tip Dry-Erase Marke		13.56
	Expo Low Odor Dry-Erase Markers, Chisel		27.71
	Quartet EnduraGlide Fine Tip Dry-Erase M		22.47
	Sharpie Fine Point Permanent Markers, BI		5.22
	Staples Inkjet/Laser Address Labels, 30		7.59
	Staples Perforated Notepad, Wide Ruled,		12.96
927268		358.20	81.60
	See All 160 degree Convex Safety/Securit		42.59
	Staples Cube Clips, White, 20/Bx		3.52
	Staples Mesh 3 Tiered Desk Shelf, Letter		17.25
	Staples Perforated Notepad, Narrow Ruled		18.24
927271		66.16	60.28
	Staples Copy Paper; 8-1/2x11", Letter Si		60.28
927315		1,854.90	338.03
	HP 508X Original Laserjet Toner Cartridg		265.06
	HP 78A (CE278A) Black Original LaserJet		61.47
	Staples Perforated Junior Legal Writing		2.58
	Staples Perforated Notepad, Wide Ruled,		4.32
	Staples Perforated Writing Pads, Wide Ru		4.60
927319		23.40	21.32
	Avery Inkjet Return Address Labels with		21.32
927322		144.56	32.93
	2018 Staples Large Weekly/Monthly Appoin		18.99
	Avery AVE05474 Assorted Removable Print		6.53
	Staples School Grade 2 Pocket Folder, Na		3.98
	Staples Twin-Pocket Portfolios, Assorted		3.43
927332		273.48	41.52
	Expo Low Odor Dry-Erase Markers, Chisel		18.78
	Sharpie Fine Point Permanent Markers, BI		12.07
	Sharpie Fine Point Permanent Markers, Re		7.31
			873

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

		Staples Stickies Pop-Up Notes, Assorted		3.36
927344			166.34	151.56
		Pacon Rainbow Economy Dual-Finish Kraft		151.56
927349			303.04	69.03
		Splenda Sweetener Packets, 700/Box		34.70
		Staples 3" x 5" Line Ruled Index Cards,		1.18
		Staples Basic Photo Paper, 8 1/2" x 11",		21.99
		Westcott 8" Kleenearth Scissors, Straigh		11.16
927354			352.08	106.93
		Fellowes Mesh Partition Additions File P		16.49
		Safco Onyx Mesh Desk Organizer with Thre		26.16
		Tarifold Desktop Reference Starter Set,		64.28
927356			3,256.08	494.46
		Canon 251BK/251CMY Black and Tri-Color I		42.53
		HP 125A Yellow Toner Cartridge (CB542A)		59.43
		HP 202A Original Toner Cartridge, Black,		86.50
		HP 202A Original Toner Cartridge, Cyan,		102.00
		HP 202A Original Toner Cartridge, Magent		102.00
		HP 202A Original Toner Cartridge, Yellow		102.00
927365			16.97	15.46
		Epson (T774120-S) 774 Ecotank Ink Bottle		15.46
927367			2,897.70	2,640.27
		10500 Series 36Wx20Dx45-1/2H Lateral Fil		2,640.27
927372			28.23	25.72
		Avery Clear Label Index Maker Dividers,		25.72
927377			2,791.95	363.41
		2018 Staples Large Monthly Planner, 14 M		11.79
		Brother Genuine TN331BK Black Original L		51.49
		Brother Genuine TN331C Cyan Original Las		57.49
		Brother Genuine TN331M Magenta Original		57.49
		Brother Genuine TN331Y Yellow Original L		57.49
		Staples Copy Paper; 8-1/2x11", Letter Si		120.56
		Staples Signa Assorted Pastel Perforated		7.10
927395			639.84	97.17

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	Apollo MP2703T Classic Comfort Laser Poi		33.59
	Clorox Disinfecting Wipes Value Pack, Fr		7.11
	Expo Towelettes (81850)		10.06
	Keurig Folgers Classic Roast Coffee, Reg		27.98
	Purell Advanced Instant Hand Sanitizer,		8.25
	Staples Steno Notebooks, Green Tint, 6"		10.18
927401		175.49	159.90
	Avery Laser Address Labels with Easy Pee		159.90
927407		35.52	32.36
	Avery 5408 Print-or-Write Multiuse ID La		32.36
927409		828.54	125.82
	Brighton Professional Soft Molded Wasteb		2.86
	HP 950XL High Yield Black/951 Standard T		85.59
	Kleenex Facial Tissue, 2-Ply, 12/Case		18.10
	Staples Pastels 30% Recycled Colored Cop		10.25
	Universal Index Cards, Unruled, White, 5		9.02
927419		1,185.10	215.97
	Classic Crest Certificate Holders, Navy		70.20
	Quartet Classic Whiteboard, Silver Alumi		50.39
	Staples Perforated Notepad, Narrow Ruled		24.32
	Staples Signa Perforated Writing Pads Wh		35.55
	Staples Tear-Resistant Catalog Envelopes		35.51
927422		83.86	38.21
	uni-ball Vision Elite Rollerball Pen, Bo		38.21
927427		10.88	4.96
	Bostitch Premium B8 Standard Staples, 1/		3.42
	Staples Paper Clips, #1, Smooth, 1,000/P		1.54
927431		773.00	140.86
	Scotch Moving and Storage Tape, 1.88" x		14.22
	Staples Copy Paper, 8-1/2" x 11", 94 Bri		102.63
	Staples Executive Desktop Tape Dispenser		9.24
	Staples Heavy-Duty Storage Tape with Dis		9.32
	Westcott Ruler Double Metal Edge, 12"		5.45
927434		122.52	111.64

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	Xerox 4600/4620/4622 Staple Cartridge (0		111.64
927436		260.92	59.44
	Duracell Procell Alkaline "AAA" Batterie		17.06
	Staples 12' High-Speed HDMI Cable, Black		29.98
	Staples Manila File Folders, Letter, 3 T		10.12
	Westcott All Purpose Scissors, Pointed T		2.28
927445		30.34	13.82
	Clean That Pot Coffee Bowl Cleaner, Unsc		1.83
	Swiffer Duster Refills, 16 Cloths/Box		11.99
927446		160.05	48.61
	3M Whiteboard Eraser		30.06
	Expo Low Odor Dry-Erase Markers, Chisel		18.55
927464		1,694.64	386.02
	Brother Genuine DR400 Original Drum Unit		264.18
	Brother Genuine TN430 Black Original Las		89.66
	Staples Chrome-Plated Letter Opener, 9 1		1.20
	TOPS Phone Message Book, Ruled, 2-Part,		30.98
927468		21.68	9.88
	Pilot Precise V5 Retractable Premium Rol		5.58
	Staples Poly 2-Pocket Slash Jackets, Let		4.30
927476		9.73	8.87
	Avery 5392 Name Tag Insert Sheets, 300 I		8.87
927483		12.74	11.61
	Scotch Pocket Display, 8.81" x 11.2"		11.61
927485		97.90	44.60
	Brother P-Touch PT-D210 Label Maker		37.95
	Staples Invisible Tape, 1" Core, Clear,		6.65
927489		192.18	175.11
	HP 26X Black Original LaserJet Toner Car		175.11
927495		159.06	24.15
	BIC Round Stic Ballpoint Pens, Medium Po		2.19
	Pilot G2 Premium Retractable Gel Roller		9.44
	Staples Pastels 30% Recycled Colored Cop		12.52
927496		83.38	75.97

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	HP 410A Black Original LaserJet Toner Ca		75.97
927500		2.66	2.42
	Avery Glue Stic, Washable, Nontoxic, Per		2.42
927505		86.36	39.34
	Sharp EL-233SB 8-Digit Display Calculato		9.20
	Staples Copy Paper; 8-1/2x11", Letter Si		30.14
927515		262.83	239.48
	HP 05A (CE505D) Black Original LaserJet		239.48
927516		50.39	45.91
	Brother Genuine TN450 Black High Yield O		45.91
927517		648.04	147.61
	HP 950XL Black High Yield Original Ink C		69.30
	HP 951XL Cyan High Yield Original Ink Ca		26.12
	HP 951XL Ink Cartridge, Magenta (CN047AN)		26.08
	HP 951XL Ink Cartridge, Yellow (CN048AN)		26.11
927523		225.72	68.55
	Staples Copy Paper; 8-1/2x11", Letter Si		30.14
	Staples Electronics Duster 7oz., 12/Pack		25.11
	Staples Invisible Tape, 1" Core, Clear,		13.30
927527		334.78	152.52
	Avery 5392 Name Tag Insert Sheets, 300 I		35.48
	Avery 74541 Top Loading Clip Style Name		117.04
927530		466.80	141.78
	Avery 74541 Top Loading Clip Style Name		87.78
	Staples Hanging Folder Tab Inserts, 3-1/		13.95
	Staples Plastic Clear Tabs, 3-1/2" x 5/8		40.05
927542		885.08	115.20
	ACCO Recycled Paper Clips, 90% Recycled,		16.36
	Green Works Dishwashing Liquid, Original		27.99
	Staples Invisible Tape, 1" Core, Clear,		13.30
	Staples Manila File Folders, Letter, 3 T		10.12
	Staples Washable Glue Sticks, Clear, .28		8.46
	Sustainable Earth by Staples Flat Box Fa		15.48
	Tombow Mini Mono Correction Tape, 1/6" x		23.49

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

PO Number	Description	Amount	Unit Price
927552	BIC Brite Liner Grip Highlighters, Chise	1,841.12	209.68
	Brother Genuine TN210BK Black Original L		8.89
	Brother Genuine TN210Y Yellow Original L		59.55
	Expo Low Odor Dry-Erase Markers, Chisel		56.11
	HP 201A Black (CF400A) Toner Cartridge		12.33
	Pentel Automatic Pencil Eraser Refills F		60.58
	Pentel Twist-Erase III Automatic Pencils		1.09
	Staples Large Binder Clips, 2" Width, 1"		2.53
			8.60
927560	DYMO Black on White D1 Label, 1/2" x 23'	131.82	40.03
	Round 1/4" Diameter See-Through Labels,		28.41
	Stanley Bostitch B440 Deluxe Full-Strip		3.75
			7.87
927573	Optimus 2-Speed 6" Stylish Personal Fan,	150.84	34.36
	Staples Large Binder Clips, 2" Width, 1"		22.29
	Staples Multipack Binder Clips, Medium,		1.72
	Staples Small Metal Binder Clips Bulk Pa		7.09
			3.26
927575	ACCO PRESSTEX Report Covers, Top Binding	3,592.47	467.62
	HP 05A Black Toner Cartridge (CE505A)		56.90
	HP 508A Cyan Original Toner Cartridge (C		63.06
	HP 508A Original LaserJet Toner Cartridg		172.32
	Staples Perforated Writing Pads, Wide Ru		136.96
	Staples Signa Perforated Writing Pads, N		9.20
	Staples Vinyl-Coated Paper Clips, #1, 10		23.70
			5.48
927576	Donut Shop K-Cup Packs, 24/Box	105.01	95.68
			95.68
927577	Avery Write-On Big Tab Dividers, Multico	195.81	59.46
	Staples 33989 Heavy-Duty Adjustable 3-Ho		14.00
	Staples Heavy-Duty View Binder with D-Ri		10.12
			35.34
927592	Futura Laser 100 lbs. Digital Gloss Cove	14,777.35	2,692.91
	HammerMill Color Copy Digital Paper, 12"		1,235.88
			171.45

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	Staples 3-Hole Punched Copy Paper, LETTE		73.00
	Staples Copy Paper; 8-1/2x11", Letter Si		150.70
	Xerox Bold Coated Gloss Digital Printing		1,061.88
927615		467.44	106.47
	American Crafts 4"X6" Felicity Boxed Car		15.39
	Dixon Ticonderoga Woodcase Pencils, #2 S		23.56
	Post-it Super Sticky Notes, 3" x 3", Rio		22.53
	Side Loading Boxes 24 X 5 X 18		44.99
927619		258.25	47.06
	Artistic Rhinolin II Desk Pads with Micr		24.89
	Duracell Procell Alkaline "AA" Batteries		7.06
	Duracell Procell Alkaline "AAA" Batterie		8.53
	Sanford Expo Pump Spray Cleaner, 8 oz.		2.66
	Staples Rubber Bands, #19, 3 1/2" x 1/16		3.92
927634		1,703.04	193.98
	Advantus Federal Labor Law Poster, 24"W		16.95
	BIC BU3 Retractable Gel-Ink Pens, Medium		5.98
	BIC Gel-ocity Retractable Gel-Ink Pens,		13.03
	Green Mountain Coffee K-Cup Pods, Breakf		23.92
	Keurig K-Cup Green Mountain Breakfast Bl		59.80
	Keurig K-Cup Green Mountain Donut House		56.35
	Keurig K-Cup Green Mountain Southern Pec		11.96
	Windex Glass Cleaner with Ammonia-D Trig		5.99
927654		20.64	18.81
	Staples Quartz Wall Clock with Day and D		18.81
927657		584.19	177.44
	Dell H825/H625/S2825 Series Black Toner		141.98
	Kleenex Facial Tissue, 2-Ply, 12/Case		18.10
	Pentel EnerGel Deluxe RTX Retractable Li		17.36
927659		172.89	52.52
	Quartet Cork Bulletin Board, 4' x 3', Oa		48.64
	Staples Plastic Pushpins, Assorted Color		2.92
	Staples Plastic Pushpins, Clear, 100/Pk		0.96
927660		488.82	74.23
	Duracell Procell Alkaline "AAA" Batterie		8.53

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	Pilot Precise V5 Premium Rolling Ball St	12.89
	Sharpie Pens, Fine Point, Blue, 12/pk (1	16.95
	Staples Stickies Mini Page Markers, Blan	4.60
	Staples Stickies Notes, Blank, Assorted	20.28
	Zebra Pen M/F-301 Nonslip Grip Pen and P	10.98
927661		1,421.21
	Brighton Professional Soft Molded Wasteb	11.82
	Kleenex Boutique Facial Tissues, 2-Ply,	4.18
	Sharpie Gel Highlighters, Assorted, 4/pk	8.74
	Sortkwik Finger Tip Moistener, 1-3/4-oz.	1.74
	Staples Invisible Tape, 1" Core, Clear,	6.65
	Swingline Cartridge Automatic Electric S	144.35
	Swingline Standard Staple Cartridge, 5,0	7.52
927664		138.20
	Cascade ActionPacs Dishwasher Detergent,	8.99
	Staples 577-CC Premium 1-Hole Punch, 5 S	4.04
	Staples Brown Kraft Clasp 9" x 12" Envel	12.16
	Staples Disinfecting Wipes, Value Pack,	6.29
927668		1,611.99
	Bankers Box Stor/File Medium-Duty Storaq	83.74
	Cosco Self-Inking Professional Date Stam	14.68
	Pilot Precise V5 Premium Rolling Ball St	13.83
	Post-it Notes, 1 1/2" x 2", Canary Yello	7.99
	Sharpie Liquid Accent Highlighter, Fluor	9.95
	Staples Correction Tape, 1 Line Regular,	6.53
	Staples Hanging File Folders, 5-Tab, Let	18.29
	Staples Invisible Tape, 1" Core, Clear,	6.65
	Staples Paper Clips, #1, Smooth, 1,000/P	1.54
927669		1,077.09
	Dell 2JX96 High Yield Black Toner Cartri	319.99
	Staples Disinfecting Wipes, Value Pack,	6.29
	Staples Thumb Tacks, 3/8" Head, 200/Bx	0.86
927687		123.24
	Celestial Seasonings Specialty Tea Assor	17.57
	Starbucks Tazo Awake Black Tea, 24 Tea B	3.51



# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	Starbucks Tazo Earl Grey Tea, 24 Tea Bag		3.51
	Starbucks Tazo Flavored Teas, Assorted,		3.49
927706		426.50	194.30
	HP 305A (CE411A) Cyan Original LaserJet		97.12
	HP 305A Yellow Toner Cartridge (CE412A)		97.18
927710		187.66	170.99
	Dell Black Toner Cartridge (C3NTP), High		170.99
927721		96.92	96.92
	HP 952 Standard CMY/952XL High Yield Bla		96.92
927737		451.32	102.80
	HP Glossy Everyday Pigment Ink Photo Pap		84.19
	Post-it Super Sticky Notes, 4" x 4", Mia		11.99
	Sharpie Fine Point Permanent Markers, Bl		5.22
	Sharpie Permanent Markers, Chisel Tip, B		1.40
927738		386.72	176.18
	Brother Genuine TN310BK Black Original L		89.22
	Brother Genuine TN315Y Yellow High Yield		86.96
927748		10.96	9.99
	Staples 15' A/B USB 2.0 Cable, Black		9.99
927758		4,641.72	704.90
	Deflecto Plastic Desk Drawer Organizer		6.48
	Duracell Alkaline "AA" Batteries, 1.5V,		27.18
	Fusion LongLife Luggage Tag Laminating P		602.90
	OIC Heavy-Duty Deluxe 3-Hole Punch, 45 S		27.71
	Scotch Magic Tape Value Packs, 10 Rolls/		15.17
	Sharpie Metallic Fine Point Permanent Ma		25.46
927775		265.90	121.14
	Smead FasTab Hanging File Folder, 1/3-Cu		121.14
927776		56.85	17.27
	Scotch Heavy-Duty Shipping Tape, 1.88" x		2.09
	Staples Hanging File Folders, Letter, 5		5.06
	Staples Manila File Folders, Letter, 3 T		10.12
927777		162.00	29.52
	Staples Perforated Notepad, Narrow Ruled		6.08

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	Staples Wire Rack Desktop Organizer, 8 S	5.19
	Sustainable Earth by Staples Flat Box Fa	7.74
	VELCRO Brand Reusable Ties, Black & Gray	2.85
	Windex Glass Cleaner Spray, Capped w/tri	7.66
927790		24.11
	Logitech MK270 Wireless Keyboard/Mouse C	21.97
927803		2,842.98
	Staples Non-Dairy Powder Coffee Creamer	4.23
	Staples Pure Sugar Value Pack, 20 oz. Ca	12.51
	Starbucks Caffè Verona Ground Coffee, Re	64.90
	Starbucks Pike Place Roast Ground Coffee	33.82
	Starbucks Veranda Blend Ground Coffee, R	236.74
	Sustainable Earth by Staples Multipurpos	12.48
	Sweet 'N Low Packets, 400/Box	5.38
927813		249.72
	Avery Hole Reinforcements, Clear, 1/4" D	0.89
	Avery White Hole Reinforcement Labels	1.19
	Duracell Alkaline "AA" Batteries, 8-Pack	6.47
	Fellowes Plush Touch Mousepad/Wristrests	9.84
	GE Cord Management, GE Telephone Coil Co	6.99
	Staples Electronics Duster 7oz., 2/Pack	12.54
927814		1,940.50
	Fellowes Standard Footrest	12.61
	Mead Cambridge Business Notebooks, 6-5/8	9.76
	Pilot G2 Premium Retractable Gel Roller	34.89
	Post-it Notes, 1 1/2" x 2", Cape Town Co	5.34
	Post-it Pop-up Notes, 3" x 3", Cape Town	25.26
	Sharpie Retractable Fine Point Permanent	29.90
	Staples Wire Rack Desktop Organizer, 8 S	5.19
	Tombow Mono Correction Tape, White, 4 Pa	26.61
	uni-ball 207 Retractable Gel Pens, Mediu	27.24
927819		1,220.85
	HP 26X Black Original LaserJet Toner Car	350.22
	Staples Adhesive CD/DVD Sleeves, Transpa	18.95
	Sustainable Earth by Staples Multi White	1.62

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

927834		470.74	214.46
	HP 05A (CE505D) Black Original LaserJet		119.74
	Uni-ball Signo 207 Retractable Gel Pens,		94.72
927844		80.12	36.50
	Staples Electronics Duster 7oz., 6/Pack		30.42
	Staples Perforated Notepad, Narrow Ruled		6.08
927859		224.35	204.42
	HP 26A Black Original LaserJet Pro Toner		204.42
927861		3,933.42	597.33
	Expo Low Odor Dry-Erase Markers, Chisel		18.55
	HP 05A Black Toner Cartridge (CE505A)		63.06
	HP 508A Cyan Original Toner Cartridge (C		172.32
	HP 508A Magenta Original Laserjet Toner		171.70
	HP 508A Yellow Original Laserjet Toner C		171.70
927866		258.96	39.32
	BIC Mechanical Pencils, No. 2.5, .5mm, A		5.41
	Pilot G2 Premium Retractable Gel Ink Rol		15.21
	Staples One-Touch Desktop Stapler, Faste		6.55
	Staples Staple Remover, Black		0.80
	Staples Tape Dispenser, 1" Core, Black		2.25
	Swingline Heavy Use Soft Grip Hand Half		9.10
927867		30.05	27.38
	Staples Clasp Extra-Heavyweight Envelope		27.38
927873		40.07	36.51
	Staples Remanufactured Laser Toner Cartr		36.51
927892		4.57	4.16
	Avery Binder Spine Inserts, For 2" Binde		4.16
927903		26.32	23.98
	Smead Viewable Labeling System, Label Re		23.98
927907		159.72	48.51
	HP 951XL Ink Cartridge, Yellow (CN048AN)		26.11
	Staples Inkjet/Laser Address Labels, 30		22.40
927910		1,327.36	302.36
	HP 56 Black Ink Cartridge (C6656AN)		146.40

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	HP 60 Black Original Ink Cartridges, Mul		118.64
	Scotch Hand Held, Pistol Grip Packing Ta		28.74
	Staples Moving and Storage Packing Tape		8.58
927928		165.20	30.11
	Clorox Disinfecting Wipes Value Pack, 75		9.85
	Glad Tall Kitchen Drawstring Trash Bags		9.45
	Pentel R.S.V.P. Ballpoint Pens, Medium P		6.38
	Sharpie Magnum Chisel Tip Permanent Mark		2.19
	Staples Binder Clips, 3/4" Size, Small,		2.24
927935		22.81	20.78
	3M Electronic Equipment Cloth Cleaning W		20.78
927942		54.09	16.43
	Staples Perforated Notepad, Wide Ruled,		4.32
	Staples Slanted Sign Holder, Clear,8 1/2		6.12
	Staples Stickies Notes, Assorted Bright		5.99
927959		1,754.05	319.64
	12(L) x 12(W) x 8(H)" Shipping Boxes, 32		45.18
	Quality Park Clasp Gummed Envelopes, 9"		92.60
	Staples Inkjet/Laser Address Labels, 30		15.18
	Staples USB 2.0 flash drive, 8GB, 5 Pack		128.70
	Verbatim 2PK 16GB PinStripe USB 2.0 Flas		37.98
927962		1,658.16	377.71
	Dell 769T5 Cyan Toner Cartridge(THKJ8),		90.35
	Dell 8WNV5 Magenta Toner Cartridge (2Y3C		97.21
	Dell N51XP Black Toner Cartridge (MY5TJ)		92.94
	Dell NPDXG Yellow Toner Cartridge (9X54J		97.21
927964		1,762.24	200.71
	Avery 05050 Removable Self-Adhesive Roun		3.99
	Avery 05052 Removable Self-Adhesive Roun		5.19
	Avery Removable Self-Adhesive Color-Codi		3.99
	DYMO 30254 1-1/8-Inch LabelWriter Self-A		58.40
	DYMO LW White Address Labels, 1-1/8-Inch		61.10
	Pentel EnerGel Deluxe RTX Retractable Li		39.20
	Sharpie Ultra Fine Point Permanent Marke		20.55
	Staples Decker Tape Products Inc. Circle		8.29

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

927965		368.04	335.34
	HP 55A Black Toner Cartridge (CE255A)		335.34
927989		158.42	72.17
	Partners Brand Circle Mailing Labels, Pe		52.49
	Stanley Bostitch Compact Desktop Electri		19.68
927990		5,218.64	339.65
	5470417\$\$\$Reissued Statement\$\$Cosco 2000		25.42
	General Purpose Masking Tape, 1" x 60 yd		1.79
	HP 12A Black Toner Cartridge (Q2612A)		58.36
	HP 304A Yellow Toner Cartridge (CC532A)		94.20
	Pilot FriXion Ball Clicker Erasable Gel		8.79
	Pilot G2 Premium Retractable Gel Roller		9.44
	Post-it Super Sticky Meeting Notes, 6" x		10.28
	Post-it Super Sticky Notes, 3" x 3", Rio		20.98
	Quality Park #14, Brown Kraft Gummed Env		33.87
	Staples Correction Tape, 1 Line Regular,		6.53
	Staples Lead Refills, 0.5 mm, Medium, 3/		0.82
	Staples Surge Protector, 7-Outlet, 2100		22.65
	Sustainable Earth by Staples Sugarcane-B		35.53
	uni-ball Air Rollerball Pen, Medium Poin		10.99
928001		82.26	24.98
	Avery 5029 Clear Permanent File Folder L		16.08
	Staples Invisible Tape, 1" Core, Clear,		6.65
	Swingline Standard Staples, 1/4" Leg Len		2.25
928006		552.24	125.80
	HP 11 Yellow Ink Cartridge (C4838A)		43.42
	HP Printhead, C4810A, Black		39.20
	Post-it Page Markers, 1/2" Wide, Assorte		7.20
	Sakura Pigma Micron All Black 8 Nibs Set		35.98
928008		692.80	157.81
	Brother Genuine TN310BK Black Original L		44.61
	Brother Genuine TN720 Black Original Las		53.60
	Four-Tier Eight-Pocket Trifold Brochure		31.89
	OIC Heavy-Duty Deluxe 3-Hole Punch, 45 S		27.71
928009		306.75	55.90

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

		Sharpie Fine Point Permanent Markers, BI	5.22
		Staples Clasp Extra-Heavyweight Envelope	13.69
		Staples Hanging Folder Tab Inserts, 2",	2.98
		Staples Invisible Tape, 1" Core, Clear,	6.65
		Staples One-Touch Plus Desktop Flat Stac	27.36
	928024		785.20
		Expo Low Odor Dry-Erase Markers, Chisel	9.39
		Melitta Coffee Filters #4, 100 Count, 3	14.39
		Pilot Neo-Gel Gel Ink Rolling Ball Pens,	19.82
		Sharpie Fine Point Permanent Markers, BI	5.22
		Staples Perforated Notepad, Wide Ruled,	4.32
		uni-ball Vision Rollerball Pen, Fine Poi	36.29
	928027		1,226.32
		Duracell Alkaline "AAA" Batteries, 1.5V,	31.58
		Expo Low Odor Dry-Erase Markers, Chisel	37.10
		Post-it Notes, 1 1/2" x 2", Canary Yello	15.98
		Scotch Magic Tape Value Packs, 10 Rolls/	30.34
		Scotch Moving and Storage Tape, 1.88" x	14.22
		Staples Large Binder Clips, 2" Width, 1"	3.44
		Staples Paper Clips, Jumbo, Smooth, 1000	7.00
	928030		3,729.15
		HP 654A ColorSphere Cyan Toner Cartridge	373.80
		HP 654A ColorSphere Magenta Toner Cartri	373.80
		HP 654A ColorSphere Yellow Toner Cartrid	385.01
	928040		150.31
		HP 508A Original LaserJet Toner Cartridg	136.96
	928045		544.35
		Fujitsu Document Scanner ScanSnap iX500	495.99
	928047		33.28
		Kleenex Flat Box Facial Tissue, 2-Ply, 3	30.32
	928051		260.16
		Duracell Procell Alkaline "AA" Batteries	7.06
		Logitech M310 Laser Wireless Ambidextrou	21.97
		Microsoft Sculpt Ergonomic Wireless Mous	49.99

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

PO Number	Description	Amount	Unit Price
928058		587.58	89.23
	Expo Dry-Erase Cleaner, 8 oz. (81803)		2.66
	HP 201A Cyan Original Laserjet Toner (CF		71.47
	Stanley Bostitch Classic Metal Desktop S		3.41
	Staples Standard Staples; 1/4", 5 Boxes		3.86
	Staples Tape Dispenser, 1" Core, Black		2.25
	Westcott 8" Kleenearth Scissors, Straigh		5.58
928064		222.33	202.58
	HP 83A (CF283AD) Black Original LaserJet		202.58
928075		41.91	38.19
	Wagan RelaxFusion Coccyx Memory Foam and		38.19
928078		42.12	19.19
	DNPCyberPower MP1043WW Electrical Ground		4.19
	HP 504A/ HP 507A Waste Toner Collection		15.00
928083		908.01	275.78
	Expo Low Odor Chisel Tip Dry-Erase Marke		18.54
	HP 650A Black Toner Cartridge (CE270A)		211.87
	Sparco Clear Plastic Pencil Box, Polypro		45.37
928096		21.18	19.30
	5483645\$\$Geri Cruz\$\$Cosco Custom Standar		19.30
928106		126.96	28.92
	Glad Cling Wrap Plastic Wrap, 200 Square		3.49
	Glad Food Storage Gallon Zipper Bags, 20		3.99
	Purell Hand Sanitizer Moisture Therapy,		13.84
	Staples Stickies Self-Stick Removable No		7.60
928107		63.69	19.35
	ACCO Binder Clips, Black, Large, 12/Bx		2.99
	Expo Low Odor Dry-Erase Markers, Chisel		9.16
	Staples Remarx Dry-Erase Tank Markers, C		7.20
928113		604.26	183.52
	Duracell Alkaline "AA" Batteries, 1.5V,		13.59
	Staples Magnetic Dry-Erase Board, Alumin		168.44
	The Pencil Grip Magnetic Whiteboard Eras		1.49
928115		317.76	72.38

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	Energy Drink, Sugar-Free, 8.4 oz. Can, 2	48.99
	Kleenex Antiviral Facial Tissue, 68 Shee	15.24
	Staples Perforated Notepad, Wide Ruled,	4.32
	Windex Glass Cleaner Spray, Capped w/tri	3.83
928134		91.38
	Masterpiece Studios Parchment Certificat	10.76
	Southworth Certificate Holders, 9.5" x 1	11.25
	Staples Card Stock Paper, 110 Lbs., Whit	5.74
928143		96.34
	Avery 74541 Top Loading Clip Style Name	87.78
928156		180.04
	Avery Self-Adhesive Laminating Sheets, L	16.28
	Expo Low Odor Dry-Erase Markers, Fine Po	3.64
	Paper Mate Flair Felt-Tip Pens, Medium P	21.09
928165		560.40
	BIC Brite Liner Highlighters, Chisel Poi	5.38
	Staples Copy Paper; 8-1/2x11", Letter Si	60.28
	Staples Invisible Tape Caddy Pack, 1" Co	4.36
	Staples Invisible Tape, 1" Core, Clear,	3.88
	Staples Paper Clips, #1, Smooth, 1,000/P	1.54
	Swingline Optima Premium Staples, 1/4" L	9.66
928181		600.36
	Command Large Wire Hook, White, 1/Pack	18.76
	Loctite Control Gel Super Glue Gel, 4 Gr	14.80
	Lysol Neutra Air Freshmatic Air Sanitize	11.58
	Sharpie Fine Point Permanent Markers, BI	5.22
	Staples Electronics Duster 7oz., 4/Pack	11.98
	Verbatim 128GB PinStripe USB 3.0 Flash D	28.83
928185		151.95
	Panasonic UG5540 High-Yield Fax Toner, B	138.45
928191		287.19
	HP 38A Black Toner Cartridge (Q1338A)	261.68
928199		122.49
	2018 AT-A-GLANCE Wall Calendar, Reversib	22.07



# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	Post-it 'Sign Here' Message Flags Value		9.06
	Staples Brown Kraft Clasp 9" x 12" Envel		6.08
928201		57.84	57.84
	HP 83A Black Toner Cartridge (CF283A)		57.84
928209		495.92	112.96
	HP 951XL Cyan High Yield Original Ink Ca		26.12
	HP 951XL Ink Cartridge, Yellow (CN048AN)		26.11
	HP Inkjet Cartridge, 950XL (CN045AN), Hi		34.65
	HP Inkjet Cartridge, 951XL (CN047AN), Hi		26.08
928212		1,194.10	108.80
	Post-it Pop-up Note Dispenser, 3" x 3",		17.22
	Staples Binder Clips, Medium, 1 1/4" Siz		6.64
	Staples Brushed Metal Business Card Hold		4.14
	Staples Large Binder Clips, 2" Width, 1"		6.88
	Staples Multipack Binder Clips, Mini, 3/		10.64
	Staples Paper Clips, Smooth, #1, .034 Th		0.42
	Staples Paper Clips, Smooth, Jumbo, .045		1.10
	Staples Remarx Grip Dry-Erase Markers, C		7.62
	Staples Rotary Desk Organizer, 10 Compar		17.08
	Staples USB 3.0 flash drive, 64GB		37.06
928238		557.55	169.34
	HP 72 130ml Gray Ink Cartridge (C9374A),		56.57
	HP 72 130ml Matte Black Ink Cartridge (C		56.02
	HP 72 130ml Photo Black Ink Cartridge (C		56.75
928245		969.21	294.36
	HP 410A Cyan Original LaserJet Toner Car		98.12
	HP 410A Magenta Original LaserJet Toner		98.12
	HP 410A Yellow Original LaserJet Toner C		98.12
928266		70.08	31.93
	Avery AVE74520 Top-Loading Hanging Style		24.34
	Staples Inkjet/Laser Address Labels, 30		7.59
928276		59.31	54.04
	Brother Cable/Wire Label Tape, 12mm, Bla		54.04
928279		88.88	80.98

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	Patriot LX 64GB MicroSDXC (MicroSD Exter		80.98
928281		348.41	317.46
	Staples Instant Display Easel, Black Fra		317.46
928282		16.70	7.61
	Avery Marks-A-Lot Chisel Tip Marker, Per		1.47
	Avery Marks-A-Lot Permanent Marker, Chis		6.14
928287		122.72	27.96
	Scotch Heavy Duty Shipping Tape, 1.88" x		11.89
	Staples Remarx Dry-Erase Markers, Chisel		16.07
928288		13,810.72	786.47
	Avery 08395 Self-Adhesive Name Tag Label		13.60
	BIC Brite Liner Highlighters, Assorted C		5.46
	Black n' Red Twinwire Poly Cover Busines		68.34
	Blueline NotePro Executive Notebooks, 11		115.14
	Brother Genuine TN315C Cyan High Yield O		86.91
	Brother Genuine TN315M Magenta High Yiel		87.24
	Brother Genuine TN315Y Yellow High Yield		86.96
	HP 410X Black Original LaserJet Toner Ca		126.73
	HP 920 Standard CMY/920XL High Yield Bla		65.91
	Paper Mate Flair Felt-Tip Pens, Medium P		21.30
	Post-it Notes, 3" x 3", Marseille Collec		12.98
	Post-it Pop-up Notes, 3" x 3", Cape Town		12.63
	Staples Laminated Twin-Pocket Portfolios		12.61
	Staples Perforated Notepad, Wide Ruled,		4.32
	Staples Perforated Writing Pads, Wide Ru		4.60
	Verbatim 32GB PinStripe USB 3.0 Flash Dr		61.74
928325		1,221.30	111.26
	Berkley Square Unwrapped 5" Round Stirre		3.98
	Bounty Select-A-Size Paper Towels, White		22.95
	Expo Low Odor Dry-Erase Markers, Chisel		9.39
	Kleenex 2-Ply Facial Tissue, Flat Box, 1		4.99
	Land O Lakes Mini Moo's Real Dairy Half		12.62
	Non-Dairy Coffee Creamer, 16 Oz Canister		15.99
	Paper Mate Flair Felt-Tip Pens, Medium P		20.88
	Read Right KeyKleen Keyboard Cleaner, Un		10.97

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	Staples Sonix Gel Retractable Pens, Medi		9.49
928349		99.24	90.42
	Staples Copy Paper; 8-1/2x11", Letter Si		90.42
928365		549.64	71.55
	BIC Wite-Out Brand EZ Correct Correction		17.54
	Pilot FriXion Colors Erasable Marker Pen		21.28
	Post-it Correction & Cover-Up Tape, 2-Li		2.87
	Staples Hype Tank Highlighters, Chisel T		7.99
	Staples Magnetic Bulldog Clips, 2 1/8" W		5.88
	StikkiCLIPS, 6 red apples per pkg.		15.99
928366		92.46	28.08
	Post-it Notes, 5" x 8", Canary Yellow, L		14.04
	Staples Perforated Notepad, Narrow Ruled		6.08
	Staples School Grade 2 Pocket Folder wit		7.96
928376		50.12	22.83
	Advantus Panel Wall Wire Hooks, Silver,		7.49
	Staples Expandable Wall Pockets, Letter,		15.34
928383		3,365.04	511.01
	Canon 118 Cyan Toner Cartridge (2661B001		113.67
	Canon 118 Magenta Toner Cartridge (2660B		226.86
	Canon 118 Yellow Toner Cartridge (2659B0		109.81
	Kleenex Antiviral Facial Tissue, 68 Shee		22.86
	Mead Cambridge Limited Meeting Notebook,		33.20
	PhysiciansCare Ibuprofen, (Compare to Ad		4.61
928394		394.15	71.83
	BIC Brite Liner Highlighters, Assorted C		5.46
	Pilot G2 Premium Retractable Gel Roller		31.87
	Staples Big Tab Paper Dividers, Multicol		34.50
928402		1,377.09	139.42
	HP 05A Black Toner Cartridge (CE505A)		63.06
	Pilot FriXion Ball Clicker Erasable Gel		17.58
	Sharp EL-1801V Printing Calculator		32.33
	Staples Pastels 30% Recycled Colored Cop		26.45
928403		2,997.52	341.41

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	BIC Great Erase Grip Dry-Erase Whiteboar		38.10
	DYMO 30327 LabelWriter 9/16-Inch Self-Ad		5.48
	DYMO LW White Address Labels, 1-1/8-Inch		30.55
	Howard Leight Laser Lite Uncorded Dispos		130.50
	Paper Mate Mechanical Pencil, #2, 0.7mm,		21.36
	Pentel EnerGel Deluxe RTX Metal Tip Retr		28.39
	Pentel Sharp Mechanical Pencils .9mm, Ye		26.75
	Staples Copy Paper; 8-1/2x11", Letter Si		60.28
928406		62.96	28.69
	Staples Box-Bottom Hanging File Folders		18.91
	Staples Box-Bottom Hanging File Folders,		9.78
928414		1,732.32	197.30
	Adams Carbonless Soft-Cover Money/Rent R		4.89
	Dell 5130CDN Imaging Drum, Black		103.99
	Expo Low Odor Dry-Erase Markers, Chisel		9.16
	Kleenex Antiviral Facial Tissue, 68 Shee		7.62
	Lexar JumpDrive Twist Turn 16GB USB 2.0		6.99
	Pilot G2 Premium Retractable Gel Roller		10.85
	Staples Copy Paper; 8-1/2x11", Letter Si		30.14
	Staples Signa Perforated Writing Pads, N		23.66
928421		1,463.95	266.77
	HP 128A Black Toner Cartridge (CE320A)		57.83
	HP 128A Cyan Toner Cartridge (CE321A)		55.46
	HP 312X Black Toner Cartridge (CF380X),		115.35
	Post-it Notes, 1 1/2" x 2", Canary Yello		7.99
	Staples Copy Paper; 8-1/2x11", Letter Si		30.14
928429		212.14	96.65
	Avery 5392 Name Tag Insert Sheets, 300 I		8.87
	Avery 74541 Top Loading Clip Style Name		87.78
928452		5,906.88	336.37
	1" Avery See-Thru Binders with Round Rin		49.08
	Ampad Wirebound Pocket Memo Book, 3" x 5		6.26
	BIC Soft Feel Retractable Ballpoint Pens		22.02
	Bubble Mailer 6X9 25PK-#0		6.94
	Epson T288XL Black DuraBrite Ultra Ink C		30.99

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	Epson T288XL Magenta DuraBrite Ultra Ink		33.98
	HP 61XL Black High Yield Original Ink Ca		29.83
	Pilot FriXion Ball Erasable Gel Ink Roll		63.12
	Staples Binder Clips, 3/4" Size, Small,		1.12
	Staples Easy Close #10 Security-Tint Env		6.12
	Staples Heavy-Duty View Binder with D-Ri		13.99
	Staples Large Binder Clips, 2" Width, 1"		3.44
	Staples Perforated Notepad, Narrow Ruled		6.08
	Staples Recycled Steno Notebooks, White,		20.16
	Staples Self-Adhesive Pop-Up Notes, Yell		13.64
	Staples Standard View Binder with D-Ring		29.60
928456		335.48	76.41
	Moleskine Cahier Journal Plain Notebook		15.39
	Oxford Twin Pocket Portfolio with Fasten		17.29
	Staples 3/16" Bubble Roll, 12"x175' (271		19.03
	uni-ball Roller Pen, Fine Point, Black,		24.70
928457		183.98	83.82
	Staples Colored File Jackets, Letter, 2"		71.98
	Staples Standard View Binder with D-Ring		11.84
928462		239.12	108.93
	Duracell Alkaline "AAA" Batteries, 12-Pa		13.49
	HP 304A Black Toner Cartridge (CC530A)		95.44
928463		644.58	97.89
	BIC Wite-Out Brand Quick Dry Correction		1.88
	Signo Gel RT Roller Ball Retractable Gel		52.56
	Staples Binder Clips, 3/4" Size, Small,		1.12
	Staples Plastic Spoons, Medium Weight, W		5.56
	Staples USB 3.0 flash drive. 16GB		19.47
	Staples Ultra-Heavy-Duty Shipping Tape,		17.30
928492		47.76	43.52
	Apple Certified Durable Lightning Cable		43.52
928496		494.08	112.54
	Pentel Recycled e-sharp Automatic Pencil		16.64
	Staples Binder Clips, 3/4" Size, Small,		1.12
	Staples Large Binder Clips, 2" Width, 1"		3.44

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

		Staples Mailmate M7 12-Sheet Cross-Cut S		91.34
	928529		219.51	66.67
		Brother TZe Series Tape, 1/2", Black Let		17.24
		Duracell Alkaline "AAA" Batteries, 36-Pa		19.29
		Staples Copy Paper; 8-1/2x11", Letter Si		30.14
	928537		636.50	289.98
		HP 3 Year Care Pack Business Priority Su		89.99
		HP OfficeJet Pro 8720 All-in-One InkJet		199.99
	928554		67.10	30.57
		Staples Colored Reinforced Hanging File		17.23
		Staples Plastic Trays, Side Load, Letter		13.34
	928565		70.38	21.38
		Clorox Disinfecting Wipes Value Pack, Fr		6.05
		Kleenex 2-Ply Facial Tissue, Flat Box, 1		9.98
		Lysol Disinfecting Wipes, Crisp Linen, 8		5.35
	928572		238.06	108.46
		Brother Genuine TN660 Black High Yield O		92.76
		Staples Wire Mesh Pencil Holder, Black,		15.70
	928576		409.32	93.24
		Avery Inkjet Address Labels with Easy Pe		51.52
		Kensington SmartFit Conform Ergonomic Wr		19.57
		Scotch Heavy-Duty Shipping Packing Tape,		20.09
		Swingline S.F. 4 Premium Staples, 1/4" L		2.06
	928577		1,524.69	154.35
		Avery High-Visibility Address Labels, Wh		9.19
		Brighton Professional Lemon Furniture Po		2.99
		Clorox Disinfecting Wipes Value Pack, 75		21.90
		Post-it Pop-up Notes, 3" x 3", Cape Town		50.52
		Rainbow Bags, 6# Uncoated Kraft Paper, 6		24.27
		Staples Clasp Closure Kraft Envelopes, 1		37.72
		Staples Gel Keyboard Wrist Rest, Black		7.76
	928587		429.84	97.91
		Eldon Regeneration Recycled Drawer Organ		4.88
		Staples Tape Dispenser, 1" Core, Black		2.25

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

		Staples Turcotte High-Back Manager's Cha	70.57
		Swingline Optima 40 Desk Stapler, Reduce	20.21
	928598		1,852.74
		Brighton Professional Soft Molded Wasteb	11.82
		Sharpie Fine Point Permanent Markers, BI	41.76
		Sharpie Magnum Chisel Tip Permanent Mark	6.57
		Staples Binder Clips, Small, 3/4" Width,	21.48
		Staples Invisible Tape, 1" Core, Clear,	6.65
		Staples Perforated Notepad, Narrow Ruled	12.16
		Staples Remanufactured Inkjet Cartridge,	50.56
		Staples Rubber Bands, #33, 3-1/2" x 1/8"	3.27
		Staples Wirebound Spiral Memo Books, Top	33.30
	928611		609.10
		2018 AT-A-GLANCE Recycled Monthly Planne	17.57
		Avery 5162 Laser Address Labels with Eas	23.45
		Avery Laser Ink Jet Permanent File Folde	19.94
		Post-it Pop-Up Notes, 3" x 3", Marseille	11.75
		Staples Expanding File Pockets with Tyve	38.29
	928616		2,191.14
		BIC Round Stic Ballpoint Pens, Medium Po	2.32
		BIC Round Stic Xtra-Life Ballpoint Pens,	9.88
		Post-it Super Sticky Notes, 3" x 3", Mar	22.53
		Staples 3-Tab File Folders, Letter, Asso	18.60
		Staples Hardboard Clipboard, 9" x 12-1/2	2.85
		Staples Hardboard Clipboards, Memo, Brow	3.44
		Staples Large Tab Write-On Dividers, 8-T	4.71
		Staples Mesh Desk Set, Giant Desk Organi	35.40
		Staples Mesh Desk Set, Office Manager, 5	5.68
		Staples Mesh Telestand/Phone Director, B	6.91
		Staples Multipack Binder Clips, Mini, 3/	10.64
		Staples Perforated Junior Legal Writing	2.58
		Staples Standard View Binder with D-Ring	14.82
		Staples Tape Dispenser, 1" Core, Black	2.25
	928647		2,666.40
		Moleskine Classic Colored Notebook, Extr	124.75

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	Moleskine Classic Colored Notebook, Pock		74.75
	Moleskine Classic Colored Notebook, Rule		99.75
	Moleskine Hard Notebook, Large, Professi		114.75
	Moleskine Pro Collection Professional No		71.90
928665		379.24	86.38
	Artistic Lift-Top Desk Organizer, Black,		17.29
	Pilot Dr. Grip PureWhite Retractable Adv		10.99
	Safco Onyx Mesh 2 Horizontal/6 Upright S		31.38
	Staples Mesh Incline Sorter, 8 Sections,		26.72
928671		450.24	136.75
	Dell E525W Cyan (VR3NV) Toner		65.99
	Dell E525W Magenta (WN8M9) Toner		65.99
	Staples USB 3.0 flash drive, 8GB		4.77
928678		24.80	22.60
	Oxford Certificate Holder, 12 1/2 x 9 3/		22.60
928679		67.22	30.63
	Marvy Uchida 6000 Calligraphy Pens, Blac		26.39
	Staples DuraPointTM Extra Fine Tip Marke		4.24
928688		177.45	53.90
	Clorox Disinfecting Wipes Value Pack, 75		10.95
	MMF Industries STEELMASTER Slim Security		22.09
	Staples Thermal Cash Register/Point-of-S		20.86
928695		61.78	28.14
	Staples Signa Perforated Writing Pads, N		11.85
	Super Sharpie Permanent Markers, Fine Po		16.29
928732		235.82	107.43
	DYMO 30252 LabelWriter Self-Adhesive Add		49.60
	HP 128A Black Toner Cartridge (CE320A)		57.83
928761		1,638.54	165.90
	Brother Genuine TN630 Black Original Las		94.02
	Dixie Pathways 6.87" Medium Weight Paper		7.00
	Duracell Alkaline "AAA" Batteries, 16-Pa		13.99
	Kensington Hi-Fi Headphones		18.95
	Post-it Super Sticky Notes, 3" x 3", Can		17.99



# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	Scotch-Brite Stay Clean Scrub Sponge, Pu	3.59	
	Staples Manila File Folders, Letter, 3 T	5.06	
	Staples Plastic Forks, Heavy Weight, Whi	2.28	
	Sustainable Earth by Staples Napkins, 1-	3.02	
928769		479.52	218.46
	Brother Genuine TN450 Black High Yield O	45.91	
	Brother IntelliFAX High-Speed Laser Fax	172.55	
928787		713.92	162.64
	HP 934XL Black Ink Cartridge (C2P23AN#14	57.88	
	HP 935XL Cyan Ink Cartridge (C2P24AN#140	34.92	
	HP 935XL Magenta Ink Cartridge (C2P25AN#	34.92	
	HP 935XL Yellow Ink Cartridge (C2P26AN#1	34.92	
928791		1,680.77	218.79
	Boise FIREWORX Premium Multi-Use Colored	13.49	
	Hammermill Copy Plus Copy Paper, 8-1/2"	37.57	
	Scotch Magic Tape Value Packs, 12 Rolls/	25.99	
	Shark Navigator Cordless Upright Vacuum,	109.99	
	Staples Icebreaker Ballpoint Stick Pens,	15.98	
	Staples Stickies Pop-Up Notes, Assorted	5.79	
	Staples Xeno Retractable Ballpoint Pens,	9.98	
928798		395.05	359.95
	Xerox WorkCentre 6515/DN Color Multifunc	359.95	
928800		215.46	98.16
	Safco Onyx Mesh 2 Horizontal/6 Upright S	62.76	
	Staples Mesh Desk Set, Giant Desk Organi	35.40	
928801		856.58	390.24
	Scott Rags in a Box, All-Purpose, POP-UP	89.52	
	Staples Remanufactured Black Toner Cartr	300.72	
928804		887.42	404.29
	HP 643A Black Toner Cartridge (Q5950A)	148.18	
	HP 643A Cyan Toner Cartridge (Q5951A)	256.11	
928820		6,548.88	497.26
	Avery Laser Ink Jet Permanent File Folde	39.88	
	HP 508X Black High Yield Original Laserj	191.47	

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	HP 80X Toner Cartridge, High Yield, Blac	146.79
	Post-it Original Pad Notes, 3" x 3", Lin	11.64
	Staples Ballpoint Retractable Pens, 1.0m	13.98
	Staples Copy Paper; 8-1/2x11", Letter Si	60.28
	Staples Pastels 30% Recycled Colored Cop	21.12
	Staples Stickies Self-Stick Removable No	7.60
	Staples Tape Dispenser, 1" Core, Black	4.50
928822		72.70
	Scotch Hand Held, Pistol Grip Packing Ta	28.74
	Simply Economy View Binder with Round Ri	4.38
928826		189.39
	Brother Genuine TN630 Black Original Las	31.34
	Post-it Pop-Up Note Dispenser with Broca	8.61
	Smead Premium Poly Expanding Wallet, Leg	17.57
928834		42.13
	Wagan RelaxFusion Coccyx Memory Foam and	38.39
928851		29.00
	Avery Embossed Round Labels 22824, Matte	26.42
928854		422.88
	Canon PGI-1200 XL Black High Yield & PGI	70.99
	HP 63XL High Yield Black/63 Standard Tri	53.55
	Staples Monitor Wipes, 100 Wipes/Pk, 2/P	3.90
928860		206.40
	Post-it Pop-up Dispenser for 3" x 3" Not	9.19
	Rolodex Black Mesh Desk Accessories, Pen	9.06
	Staples Mesh Incline Sorter, 5 Sections,	16.91
	Wire Mesh Spinning Desk Sorter, Black	11.85
928861		2,282.50
	BIC Brite Liner Highlighters, Assorted C	5.46
	Duracell Alkaline "AA" Batteries, 24-Pac	14.37
	Duracell Alkaline "AAA" Batteries, 36-Pa	19.29
	Duracell CopperTop AA Alkaline Batteries	16.23
	Kleenex Antiviral Facial Tissue, 68 Shee	22.50
	Lysol No-Touch Hand Soap System, 8.5oz,	27.58
	Ricoh Black Toner Cartridge (406344)	90.99
		898

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	Staples Ballpoint Retractable Pens Med 1		2.77
	Staples Hype Tank Highlighters, Chisel,		5.30
	Staples Opti Flow Rollerball Pens, Conic		3.49
928877		94.36	42.99
	Staples Opti Flow Rollerball Pens, Conic		19.50
	Staples Sonix Gel Retractable Pens, Medi		23.49
928883		380.10	69.27
	Post-it Pop-up Notes, 3" x 3", Canary Ye		36.84
	Scotch Magic Tape Value Packs, 10 Rolls/		15.17
	Staples Brown Kraft Clasp 9" x 12" Envel		6.08
	Universal Smooth Finish Paper Clips, No.		11.18
928896		191.85	34.97
	Scotch Book Tape, 3"W		9.16
	Staples Invisible Tape, 1" Core, Clear,		3.88
	Staples OOPS! Sidewinder Correction Tape		6.79
	Staples Remarx Dry-Erase Markers, Chisel		15.14
928897		34.87	31.77
	2018 Blueline 22" x 17" Net Zero Carbon		31.77
928907		1,703.70	172.48
	Falcon Dust-Off Compressed Gas Duster, 7		6.06
	Staples 3-Tab File Folders, Letter, Asso		74.40
	Staples Assorted Colored Binder Clips, M		4.08
	Staples Brown Kraft Clasp Envelopes 9" x		49.90
	Staples Clasp Closure Kraft Envelopes, 1		18.86
	Staples Correction Tape, 1 Line Regular,		13.06
	Staples Paper Clips, Smooth, #1, .034 Th		0.42
	Staples Paper Clips, Smooth, Jumbo, .045		1.10
	Staples Perforated Writing Pads, Wide Ru		4.60
928908		21.94	19.99
	Dell AX210 USB Stereo Speaker System		19.99
928912		128.80	58.68
	5495931\$\$CERTIFIED COPY\$\$Cosco 2000		29.34
	5495934\$\$CERTIFIED COPY\$\$Cosco 2000		29.34
928925		657.96	149.87

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	Crown Ribbed Vinyl Anti-Fatigue Mat, 36"	100.77
	Mind Reader 'Comfy' Adjustable Height Fo	20.19
	Smead FasTab Hanging File Folder, 1/3-Cu	10.62
	Staples Hanging File Folders, 5-Tab, Let	18.29
928927		21,471.24
	3M Value Masking Tape 101+ Tan, 18 mm x	25.79
	Boraxo Orange Heavy Duty Hand Cleaner, 3	105.19
	Brawny Industrial Heavy-Duty Shop Towel,	11.52
	Brighton Professional Mop Bucket, Yellow	79.99
	Brighton Professional Recycled Linear Lo	43.99
	Foam Fun! Number Magnets, 62 numbers & 1	22.59
	FoamFun Magnets, Lowercase Letters	22.59
	FoamFun Magnets, Uppercase Letters	19.99
	Keystone SC-CPE-LG-1BAG Polyethylene Sho	8.49
	Keystone SC-CPE-XL-BL-1BAG Polyethylene	11.19
	MasterVision 2"(H) x 6"(W) Magnetic Card	39.39
	Pentel Hybrid Technica Gel Pen 0.4 mm ea	40.99
	Pilot G2 Premium Retractable Gel Roller	9.44
	Post-it Notes, 3" x 5", Canary Yellow, 1	14.83
	Post-it Super Sticky Notes, 3" x 3", Mia	20.29
	Rubbermaid Brute Plastic Utility Pail, 1	28.98
	Rubbermaid Side Gate Mop Handle, 60"	16.32
	Rubbermaid Super Stitch Recycled Blend M	23.18
	Scotch Magic Tape with Refillable Dispen	19.30
	Scott Choose-A-Sheet Paper Towels, 15 Me	18.99
	Scott Shop Towels, 55 Sheets/Roll, 12 Ro	30.49
	Sharpie Fine Point Permanent Markers, As	5.02
	Sharpie Fine Point Permanent Markers, BI	5.22
	Sharpie Permanent Markers, Chisel Tip, B	3.69
	Staples 7" Scissors, Navy	43.90
	Staples Assorted Heavy Duty Magnets, Ass	13.39
	Staples Plastic Pushpins, Clear, 500/Pk	3.43
	Staples Signa Assorted Pastel Perforated	10.52
928941		57.32
	HP 85A Black Toner Cartridge (CE285A)	52.23
928949		195.24

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	Duracell Alkaline "AAA" Batteries, 36-Pa	19.29	
	Expo Low Odor Dry-Erase Markers, Chisel	12.33	
	Staples Desktop Stapler, Fastening Capac	3.74	
	Staples One-Touch Plus Desktop Flat Stac	9.12	
928950		126.96	115.68
	HP 83A Black Toner Cartridge (CF283A)		115.68
928960		907.30	165.34
	HP 508A Original LaserJet Toner Cartridg		136.96
	Ozarka 100% Natural Spring Water 16.9-ou		8.63
	Post-it Full Adhesive Roll, 1" x 400", B		5.50
	Post-it Super Sticky Full Adhesive Notes		7.96
	Staples Cube Hook Asst. 1" Width, 24/Pk,		6.29
928962		62.64	29.78
	2018-2019 Blue Sky Academic Desk Pad Cal		15.79
	Glade PlugIns Scented Oil Refill Pack, O		13.99
928963		185.20	84.38
	Avery High-Visibility Removable Multipur		14.50
	Extra-Strength Storage Box w/Lid, Letter		69.88
928964		189.52	172.68
	HP 55X Black Toner Cartridge (CE255X), H		172.68
928975		27.95	25.47
	Master Giant Foot No-Slip Doorstop, Safe		25.47
928977		195.82	89.21
	2000 PLUS Self-Inking Two-Color Dater, "		14.07
	Staples Multi-Purpose Paper; 8-1/2x11";		75.14
928983		322.11	97.84
	HP 125A Black Toner Cartridge (CB540A)		64.15
	Staples Brown Kraft Clasp 6" x 9" Envelo		8.74
	Staples Brown Kraft Clasp Envelopes 9" x		24.95
928988		477.04	108.66
	Hammermill Copy Plus Legal Copy Paper, 8		5.27
	Staples Copy Paper, LEDGER-size, 92/104		8.79
	Staples Copy Paper; 8-1/2x11", Letter Si		90.42
	Staples Electronics Duster 7oz., 2/Pack		4.18

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

928991		146.06	133.08
	HP 78XL Tricolor Ink Cartridge (C6578AN)		133.08
929005		20.96	9.55
	Staples Opti Flow Rollerball Pens, Conic		3.49
	Staples Translucent Poly File Folders, C		6.06
929006		137.18	62.50
	Rolodex Black Mesh Desk Accessories, Pen		9.06
	Staples Mesh Incline Sorter, 8 Sections,		53.44
929009		57.32	52.23
	HP 85A Black Toner Cartridge (CE285A)		52.23
929019		82.56	37.61
	Artistic Hide-Away Lift-Top Desk Organiz		36.49
	Staples Binder Clips, 3/4" Size, Small,		1.12
929030		84.88	38.67
	Duracell Procell Alkaline "AAA" Batterie		8.53
	Staples Copy Paper; 8-1/2x11", Letter Si		30.14
929033		1,294.80	196.63
	Clorox Disinfecting Wipes Value Pack, Fr		6.05
	JAM Paper Parchment Paper, 8.5 x 11, 24l		49.95
	Kleenex Boutique Face Tissue, 2-Ply, 95		18.20
	Pentel Medium Gel Refill For Pentel Ener		37.35
	Staples 3-Hole Punched Copy Paper, LETTE		73.00
	Staples Basic Duty Storage Boxes, Letter		12.08
929039		2,202.20	154.35
	Clorox Disinfecting Wipes Value Pack, 75		21.90
	Expo Dry-Erase Erasers (81505)		2.12
	Mind Reader 'Raise' Metal Mesh Monitor S		38.98
	Pilot FriXion Point Erasable Gel Pens, E		8.33
	Poppin, Medium Accessory Tray, Dark Gray		17.98
	Post-it Durable Tabs, 1" Wide, Assorted		6.14
	Sanford Expo Microfiber Cleaning Cloth,		5.91
	Shaxon 12" x 12" Ultra Absorbent Microfi		10.49
	Staples Adjustable Steel Curved Laptop S		29.99
	Staples Cleaning Kit with Cloth, 8 oz. S		5.25

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

		Staples Electronics Duster 7oz., 2/Pack	4.18
		Swingline Light Duty Stapler, Metal, 20	2.63
		Swingline Standard Staples, 1/4" Leg Len	0.45
	929058		57.32
		HP 85A Black Toner Cartridge (CE285A)	52.23
	929067		275.45
		Method Foaming Hand Soap Refill, Sea Min	6.29
		Method Gel Hand Wash, Sea Minerals, 12 O	3.99
		OXO Good Grips Scrub Brush	7.29
		Seventh Generation 100% Recycled Paper T	28.39
		Staples Brand Paper Hot Cups and Lids Co	4.24
	929081		31.60
		Scotch Desk Dispensers for 3" Core Tape,	28.79
	929107		5,734.56
		Avery White Removable File Folder Labels	12.81
		Chenille Kraft Multimedia Paint Brush Se	18.39
		Crayola 6-color Acrylic Paint Set; 2 oz.	6.89
		Crayola Classic Markers, Broad Line, 10/	3.88
		Doodlebug Seasons Value Kit Cardstock, 1	24.99
		Elmer's Glue Sticks, All-Purpose, 30/Pac	9.06
		Elmer's Glue-All, 7.6oz.	13.08
		Rainbow Colored Kraft Duo-Finish Paper,	90.76
		ScotchBlue Painter's Tape, Blue, .75"W x	63.20
		Staples Construction Paper, 76 lbs., Ass	8.32
		Staples Manila File Folders, Letter, 3 T	15.18
		Tru-Ray Sulphite Construction Paper, 12"	10.18
		Westcott Value Line Stainless Steel 8" S	6.36
		X-Acto Heavy-Duty Paper Trimmers, Wood,	43.48
	929111		6.68
		Compucessory CD/DVD Window Envelopes, 5"	6.09
	929138		427.86
		Dell 24" Monitor SE2416HSC1	389.85
	929141		94.86
		BIC Triumph Retractable Gel-Ink Pens, Me	13.21
		Post-it Pop-up Notes, 3" x 3", Canary Ye	12.27

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

		Staples Wirebound Spiral Memo Books, Top		3.33
929142			9.98	9.09
		Rolodex Black Mesh Desk Accessories, Let		9.09
929149			55.44	25.26
		Finish Jet-Dry Rinse Agent, Original, 8.		13.78
		Staples Card Stock Paper, 110 Lbs., Whit		11.48
929155			14.92	13.59
		Zebra Pen Sarasa Retractable Gel Pen, 0.		13.59
929166			39.91	36.36
		Rolodex Black Mesh Desk Accessories, Let		36.36
929180			194.67	59.12
		Brother Genuine TN450 Black High Yield O		45.91
		Sharpie Fine Point Permanent Markers, BI		10.44
		Staples Ballpoint Retractable Pens Med 1		2.77
929213			442.44	134.38
		GE Assorted Sized Plastic Cable Tie Set		27.79
		Logitech MK320 Full-Size Wireless Multim		99.80
		VELCRO Brand ONE-WRAP Thin Ties 8 in x 1		6.79
929214			99.93	30.35
		Post-it Arrow Flags, 1/2" Wide, Assorted		5.94
		Sharpie Fine Point Permanent Markers, BI		10.44
		Staples Tear-Resistant Privacy-Tinted #1		13.97
929223			152.11	138.60
		Staples 100% Recycled Copy Paper, 8 1/2"		138.60
929231			28.54	26.00
		TOPS Engineering Computation Pad, Green		26.00
929235			227.20	41.40
		2018 2018 Staples Monthly Desk Pad, 12 M		5.99
		Expo Dry-Erase Kit, Low Odor (80054)		14.04
		Expo Low Odor Dry-Erase Markers, Chisel		9.16
		Pilot G2 Premium Retractable Gel Roller		10.21
		Staples Dry-Erase Board Eraser		2.00
929254			204.63	62.15
		Staples Stiner High-Back Manager's Chair		49.24



# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	Swiffer Sweeper Disposable Refill Cloths		8.48
	Swiffer Sweeper System Wet Premoistened		4.43
929258		851.58	387.96
	HP 410A Black Original LaserJet Toner Ca		75.97
	HP 410A C/M/Y Color Toner Cartridges (CF		311.99
929263		12.93	11.78
	Dixon Ticonderoga Woodcase Pencils, #2 S		11.78
929266		173.82	158.38
	Hewlett Packard Wide Format Paper, Photo		158.38
929287		76.64	34.92
	Brother M Series Non-Laminated Label Tap		15.51
	Duracell Alkaline "AAA" Batteries, 8-Pac		19.41
929293		4,014.78	609.69
	Dell 2GYKF Magenta Toner Cartridge (MN6W		149.13
	Dell 2PRFP Cyan Toner Cartridge (NC5W6)		149.99
	Dell 4CHT7 Black Toner Cartridge, Extra		148.49
	Dell V0PNK Yellow Toner Cartridge (45TWT		149.99
	Pilot Gel Roller Refill, Fine Point, Blu		7.14
	Pilot Gel Roller Refill, Fine Point, Red		4.95
929296		1,268.19	105.04
	BIC Round Stic Xtra-Life Ballpoint Pens,		4.94
	Expo Dry-Erase Erasers (81505)		8.48
	Expo Low Odor Dry-Erase Markers, Chisel		37.33
	Expo Towelettes (81850)		20.12
	Holmes 8" Lil Blizzard Adjustable-Tilt O		17.45
	Staples Rubber Bands, #107, 7" x 5/8", 1		8.29
	Staples SPL-230110 Display Calculator Va		5.00
	Staples Yellow Pencils, No. 2, Soft, 72/		3.43
929301		65.84	59.99
	Dell Toner Cartridge, Black (YK1PM)		59.99
929321		274.36	249.99
	Swingline SX19-09 Super Cross-Cut Jam Fr		249.99
929336		1,673.24	381.15
	Artistic Lift-Top Desk Organizer, Black,		17.29

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	HP 38A Black Toner Cartridge (Q1338A)		130.84
	HP 78A (CE278D) Black Original LaserJet		214.10
	Staples Stickies Self-Stick Removable No		18.92
929341		12.17	11.09
	Bubble Mailer 9.5X13.5 25-#4		11.09
929342		1,848.64	421.09
	HP 410A Cyan Original LaserJet Toner Car		98.12
	HP 410A Magenta Original LaserJet Toner		98.12
	HP 410A Yellow Original LaserJet Toner C		98.12
	HP 410X Black Original LaserJet Toner Ca		126.73
929350		1,674.82	218.00
	BIC Wite-Out Brand EZ Correct Correction		12.41
	Duracell CopperTop AA Alkaline Batteries		16.23
	HP 78A (CE278D) Black Original LaserJet		107.05
	Staples 3M 200 Brand Masking Tape, 60yd		23.03
	Staples Pressboard A-Z Filing Guide, Let		20.64
	Staples Tape Dispenser, 1" Core, Black		2.25
	Tape Logic Economy Cloth Duct Tape, Brow		36.39
929358		383.16	116.37
	Canon CB-2LF Battery Charger For NB-11L		50.00
	DigiPower BP-CN11L Digital Camera Replac		47.18
	GBC ID Badge Clip with Strap, Clear, 100		19.19
929371		34.26	15.65
	Staples Magazine Size Plastic Literature		6.47
	Staples Slanted Sign Holder, Clear,8 1/2		9.18
929380		503.46	76.46
	2000 PLUS Self-Inking Date Stamp		11.91
	Paper Mate Liquid Paper Fast Dry Correct		12.60
	Scotch Easy-Grip Packing Tape Dispenser		6.29
	Scotch Sure Start Shipping Tape, Clear,		11.61
	Staples 100% Recycled Perforated Writing		13.68
	Staples OOPS! Sidewinder Correction Tape		20.37
929385		844.30	153.85
	Staples Copy Paper; 8-1/2x11", Letter Si		90.42
	Staples Dry-Erase Board Eraser		5.00

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	Staples Electronics Duster 7oz., 6/Pack		30.42
	Staples Twin Pack Wet/Dry Cleaning Cloth		5.96
	Staples White Mailing Tubes, 3" x 36"		22.05
929392		255.28	58.15
	Gartner Award Certificate Holders, Black		11.10
	Kleenex Antiviral Facial Tissue, 68 Shee		15.00
	Premium Award Certificates, Gold		7.99
	Puffs Plus Lotion Facial Tissues, 2-Ply,		24.06
929408		8,320.83	361.04
	BIC Brite Liner Highlighters, Yellow, Do		3.50
	Casio DR210TM 12-Digit Printing Calculat		49.99
	DYMO 30252 LabelWriter Self-Adhesive Add		24.80
	Paper Mate Sharpwriter Mechanical Pencil		2.41
	Post-it Notes, 1 1/2" x 2", Marseille Co		9.44
	Post-it Pop-up Notes, 3" x 3", Cape Town		12.63
	Post-it Super Sticky Pads In Miami Color		10.09
	See All 160 degree Convex Safety/Securit		84.79
	Staples Binder Clips, 3/4" Size, Small,		5.60
	Staples Binder Clips, Medium, 1 1/4" Siz		3.32
	Staples Gummed Security Tint #10 Envelop		10.85
	Staples Heavy Duty Shipping Packing Tape		22.12
	Staples Invisible Tape, 1" Core, Clear,		6.65
	Staples Large Binder Clips, 2" Width, 1"		3.44
	Staples OOPS! Sidewinder Correction Tape		6.79
	Staples Paper Clips, #1, Smooth, 1,000/P		7.70
	Staples Paper Clips, Jumbo, Smooth, 1000		35.00
	Staples Perforated Junior Legal Writing		2.58
	Staples Perforated Writing Pads, Wide Ru		4.60
	Staples Standard Staples, 10,000/Bx		28.95
	X-ACTO XLR 1800 Electric Pencil Sharpene		25.79
929424		152.42	69.44
	Expo Low Odor Dry-Erase Markers, Chisel		9.16
	Staples Copy Paper; 8-1/2x11", Letter Si		60.28
929428		78.89	71.88
	HP 62 Black/62 Tri-Color Ink Cartridge (		71.88

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

PO Number	Description	Amount	Unit Price
929437		3,482.82	528.89
	Expo Low Odor Chisel Tip Dry-Erase Marke		18.54
	HP 26A Black Original LaserJet Pro Toner		102.21
	HP 304A (CF340A) Cyan, Magenta & Yellow		280.38
	HP 304A Black Toner Cartridge (CC530A)		95.44
	Staples Copy Paper; 8-1/2x11", Letter Si		30.14
	Staples Plastic Spoons, Heavy Weight, Wh		2.18
929444		39.06	17.79
	BIC Brite Liner Highlighters, Orange, Do		8.79
	BIC Brite Liner Highlighters, Pink, Doze		9.00
929450		601.30	109.58
	Avery 74459 Hanging Name Tags, 3" x 4" W		31.26
	Post-it Super Sticky Notes, 4" x 4", Rio		9.99
	Post-it Super Sticky Notes, 4" x 6", Mia		12.49
	Safco Onyx 3264 Mesh Desktop Organizer,		30.89
	Staples Brown Kraft Clasp Envelopes 9" x		24.95
929452		410.25	373.80
	HP 654A ColorSphere Cyan Toner Cartridge		373.80
929454		4,422.24	447.71
	BIC Grip Rollers, Fine Point, Red, Dozen		42.48
	Dell N51XP Black Toner Cartridge (MY5TJ)		92.94
	Expo Low Odor Dry-Erase Markers, Chisel		64.81
	Expo Low-Odor Dry Erase Markers purple [		69.87
	HP 12A Black Toner Cartridge (Q2612A)		58.36
	HP 51A Black Toner Cartridge (Q7551A)		106.48
	Staples Binder Clips, Silver, Medium, 24		6.33
	Staples Satin Silver Binder Clips, Small		6.44
929470		760.36	173.21
	2018 2018 Staples Monthly Desk Pad, 12 M		5.99
	2018 AT-A-GLANCE QuickNotes Monthly Wall		7.25
	Canon PGI-250XL Black High Yield and CLI		141.98
	Staples 2" Packing Tape Dispenser Gun, C		17.99
929471		6.23	5.68
	Staples Quartz Wall Clock, Black Frame,		5.68

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

PO Number	Total Spend	Item Description	Item Price
929473	15,560.75		567.14
		Dixie Pathways 10" Heavy Weight Paper Pl	36.14
		Dixie Pathways Heavyweight Paper Bowls 2	22.99
		Duracell Alkaline "AAA" Batteries, 16-Pa	27.98
		Expo Low Odor Dry-Erase Markers, Chisel	149.32
		Kleenex Boutique Face Tissue, 2-Ply, 95	9.10
		Paper Mate Flair Felt-Tip Pens, Medium P	10.44
		Pentel EnerGel Ballpoint NV Liquid Gel P	12.47
		Pentel EnerGel Deluxe RTX Retractable Li	17.36
		Pilot G2 Premium Retractable Gel Roller	21.64
		Pilot Precise V5 RT Premium Rolling Ball	15.01
		Sharpie Retractable Fine Point Permanent	139.40
		Staples Icebreaker Ballpoint Stick Pens,	7.99
		Staples Mouse Pad, Black, 8 3/4" x 7 1/2	1.00
		Uni-ball Signo 207 Retractable Gel Pens,	23.68
		uni-ball 207 Retractable Gel Pens, Mediu	39.98
		uni-ball 207 Retractable Gel Pens, Micro	14.08
		uni-ball Gel Grip Pen, Medium Point, Blu	13.20
		uni-ball Onyx Rollerball Pen, Micro Poin	5.36
929474	69.21		63.06
		HP 05A Black Toner Cartridge (CE505A)	63.06
929478	1,706.94		518.43
		Boorum & Pease Laboratory Notebook, Reco	370.95
		SanDisk Ultra SDCZ48-016G-A46 16GB USB 3	131.88
		Sharpie Retractable Permanent Markers, U	15.60
929484	68.22		31.08
		Baumgarten's Badge Holder, Convention St	12.90
		GBC Round Lanyard with Swivel Hook, Blac	18.18
929487	469.96		107.05
		2018 - 2019 Blueline 22" x 17" DuraGlobe	52.45
		DYMO 30252 LabelWriter Self-Adhesive Add	12.40
		Staples Expanding File Pockets, 3 1/2" E	17.50
		uni-ball Roller Pen, Fine Point, Black,	24.70
929505	33.41		30.44
		Staples Chairmat, For Flat-Pile Carpets,	30.44



# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	Cynthia Dunlap	501-682-2039	CYNTHIA.DUNLAP@ARKANSAS.GOV		0.00	62.24
				PCARD	0.00	62.24
				EXPENSES,REIMBURSE,PROFESSIONAL		62.24
4600014797	100029049 - OUACHITA REGIONAL COUNSELING &	125 DONS WAY , HOT SPRINGS,AR - 71913	(501)624-7111	#		4.41
Agency : 0630 - DFA - REVENUE SERVICES DIV	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	0.00	4.41
	Carla Mason	501-682-7091	CARLA.MASON@DFA.ARKANSAS.GOV		0.00	4.41
				PCARD	0.00	4.41
				PROF. SERVICE,MEDICAL,MISCELLANEOUS		4.41
4600021230	# - #	# , - #	#	#		225.00
Agency : 0130 - ARKANSAS TECH UNIVERSITY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	1,414.77	225.00
	Jessica Holloway	479-968-0269	JHOLLOWAY@ATU.EDU		1,414.77	225.00
				P0132618	1,414.77	225.00
				#		225.00
4600021299	# - #	# , - #	#	#		17,603.20
Agency : 0160 - U OF A PINE BLUFF	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	2,205.00	2,205.00
	Ardelia Kay Turner	870-575-8735	TURNERA@UAPB.EDU		2,205.00	2,205.00
				216731	2,205.00	2,205.00
				#		2,205.00
Agency : 0193 - SOUTH ARKANSAS CMTY COLLEGE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	1,350,000.00	15,398.20
	Ann Southall	870-864-7162	ASOUTHALL@SOUTHARK.EDU		1,350,000.00	15,398.20
				14857	450,000.00	6,014.30
				VMWare Enterprise VS6-EPL-A		3,802.00
				VMWare support VS6-EPL-P-SSS-A		1,678.00
				sales tax		534.30
				14971	150,000.00	76.00
				Adobe Pro 2017 License - 1 User		76.00
				15095	300,000.00	1,182.01
				JAWS Professional for Windows-License		1,077.00

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				Sales Tax		105.01
				15101	450,000.00	8,125.89
				PrinterLogic Xpk E15-2-2-2-02-3		3,704.00
				PrinterLogic base 3 year E15-2-2-2-01-3		3,700.00
				sales tax		721.89
4600021424	100051653 - EAST AR YOUTH SERVICES INC	104 CYPRESS . MARION,AR - 72364	#	#		9.24
Agency : 0400 - ARKANSAS AGRICULTURE DEPT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	0.00	9.24
	Elza Albert	501-296-1935	ELZA.ALBERT@ARKANSAS.GOV		0.00	9.24
				PCARD	0.00	9.24
				PROF. SERVICE,MISCELLANEOUS		9.24
4600021488	# - #	# , - #	#	#		7,492.94
Agency : 0100 - HENDERSON STATE UNIVERSITY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	270,000.00	3,532.65
	Tim Jones	870-230-5117	JONEST@HSU.EDU		270,000.00	3,532.65
				132937	45,000.00	161.98
				RENTAL,COPIER EQUIPMENT		161.98
				133043	30,000.00	128.62
				RENTAL,COPIER EQUIPMENT		128.62
				133471	30,000.00	1,295.21
				RENTAL,COPIER EQUIPMENT		1,295.21
				133586	30,000.00	128.62
				RENTAL,COPIER EQUIPMENT		128.62
				133696	15,000.00	74.26
				RENTAL,COPIER EQUIPMENT		74.26
				133712	15,000.00	84.00
				RENTAL,COPIER EQUIPMENT		84.00
				133741	15,000.00	85.82
				RENTAL,COPIER EQUIPMENT		85.82
				133778	15,000.00	140.90
				RENTAL,COPIER EQUIPMENT		140.90
				133781	15,000.00	140.90



# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				RENTAL,COPIER EQUIPMENT	140.90	
				133825	15,000.00	28.26
				RENTAL,COPIER EQUIPMENT		28.26
				133831	15,000.00	300.44
				RENTAL,COPIER EQUIPMENT		300.44
				133857	15,000.00	92.49
				RENTAL,COPIER EQUIPMENT		92.49
				133925	15,000.00	871.15
				RENTAL,COPIER EQUIPMENT		871.15
Agency : 0129 - AR STATE UNIV - NEWPORT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	100,000.00	675.00
	Lee Webb	870-512-7849	LEE_WEBB@ASUN.EDU		100,000.00	675.00
				42195	100,000.00	675.00
				RENTAL, COPIER EQUIPMENT		675.00
Agency : 0155 - U OF A MONTICELLO	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	1,419.00	1,419.00
	#	#	#		1,419.00	1,419.00
				23882	915.00	915.00
				Copier Quote State Contract SP-11-018		915.00
				24000	504.00	504.00
				Arkansas Copier Center Copier Quote:		504.00
Agency : 0160 - U OF A PINE BLUFF	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	3,372.88	1,686.44
	Ardelia Kay Turner	870-575-8735	TURNERA@UAPB.EDU		3,372.88	1,686.44
				14580A	264.90	132.45
				#		132.45
				17592A	431.10	215.55
				#		215.55
				17778A	425.50	212.75
				#		212.75
				212828	431.10	215.55
				#		215.55
				212829	425.50	212.75
				#		212.75

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				212836		395.14	197.57
				#			197.57
				212886		515.12	257.56
				#			257.56
				213752		484.52	242.26
				#			242.26
Agency : B135 - UAEX-UNIV OF AR COOPERATIVE EXTENSIC	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		2,127.21	179.85
	Burl Scifres	501-671-2107	BSCIFRES@UAEX.EDU			2,127.21	179.85
				P0051431		899.26	179.85
				#			179.85
				P0051446		1,227.95	0.00
				#			0.00
4600021490	# - #	# , - #		#	#		327.81
Agency : 0160 - U OF A PINE BLUFF	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		655.62	327.81
	Ardelia Kay Turner	870-575-8735	TURNERA@UAPB.EDU			655.62	327.81
				211295		655.62	327.81
				#			327.81
4600021491	# - #	# , - #		#	#		6,349.24
Agency : 0100 - HENDERSON STATE UNIVERSITY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		140,000.00	1,506.54
	Tim Jones	870-230-5117	JONEST@HSU.EDU			140,000.00	1,506.54
				133035		20,000.00	1,090.00
					COPIER EQUIPMENT RENTAL		1,090.00
				133102		20,000.00	45.56
					COPIER EQUIPMENT RENTAL		45.56
				133119		20,000.00	140.61
					COPIER EQUIPMENT RENTAL		140.61
				133298		20,000.00	14.55
					COPIER EQUIPMENT RENTAL		14.55
				133740		20,000.00	45.56

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				COPIER EQUIPMENT RENTAL	45.56	
				133798	20,000.00	140.61
				COPIER EQUIPMENT RENTAL		140.61
				133918	20,000.00	29.65
				COPIER EQUIPMENT RENTAL		29.65
Agency : 0160 - U OF A PINE BLUFF	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	9,460.23	4,842.70
	Ardelia Kay Turner	870-575-8735	TURNERA@UAPB.EDU		9,460.23	4,842.70
				12305T	21.17	21.17
				#		21.17
				12305U	204.00	204.00
				#		204.00
				16530A	253.86	126.93
				#		126.93
				16534A	271.52	135.76
				#		135.76
				16623A	386.32	193.16
				#		193.16
				16750A	284.76	142.38
				#		142.38
				212826	284.76	142.38
				#		142.38
				212827	284.76	142.38
				#		142.38
				212831	240.62	120.31
				#		120.31
				212834	527.60	263.80
				#		263.80
				212835	240.62	120.31
				#		120.31
				212860	240.62	120.31
				#		120.31
				212861	395.14	197.57

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	#		197.57
212862		284.76	142.38
	#		142.38
212863		240.62	120.31
	#		120.31
212864		284.76	142.38
	#		142.38
212865		284.76	142.38
	#		142.38
212866		406.18	203.09
	#		203.09
212867		395.14	197.57
	#		197.57
212869		284.76	142.38
	#		142.38
212870		513.24	256.62
	#		256.62
212880		317.88	158.94
	#		158.94
212885		240.62	120.31
	#		120.31
212887		240.62	120.31
	#		120.31
212888		483.44	241.72
	#		241.72
212890		331.12	165.56
	#		165.56
212895		450.34	225.17
	#		225.17
212897		309.06	154.53
	#		154.53
213751		130.24	65.12

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				#		65.12
				213872		313.47
				#	626.94	313.47
4600021492	# - #	# , - #		#	#	928.49
Agency : 0168 - U OF A CMTY COLLEGE-BATESVILLE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		928.49
	Peggy Jackson	870-612-2030	PEGGY.JACKSON@UACCB.EDU			928.49
				BPV0085485		499.50
				#		499.50
				BPV0086267		428.99
				#		428.99
4600021498	# - #	# , - #		#	#	39,394.34
Agency : 0160 - U OF A PINE BLUFF	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		78,788.68
	Ardelia Kay Turner	870-575-8735	TURNERA@UAPB.EDU			78,788.68
				13192A		1,390.13
				#		1,390.13
				212892		20,253.31
				#		20,253.31
				212893		17,750.90
				#		17,750.90
4600021499	# - #	# , - #		#	#	1,013.59
Agency : 0160 - U OF A PINE BLUFF	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		2,027.18
	Ardelia Kay Turner	870-575-8735	TURNERA@UAPB.EDU			2,027.18
				212830		217.22
				#		217.22
				212883		176.39
				#		176.39
				212884		263.39
				#		263.39

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				213755	713.18	356.59
				#		356.59
4600021544	# - #	# , - #		#	#	92,812.50
Agency : 0100 - HENDERSON STATE UNIVERSITY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		
	Tim Jones	870-230-5117	JONEST@HSU.EDU			168,000.00
						4,142.66
				133185		8,000.00
					GRAINGER CATALOG ITEMS	150.19
				133188		8,000.00
					GRAINGER CATALOG ITEMS	135.72
				133190		24,000.00
					GRAINGER CATALOG ITEMS	98.23
				133193		16,000.00
					GRAINGER CATALOG ITEMS	98.23
				133200		365.88
					GRAINGER CATALOG ITEMS	365.88
				133203		8,000.00
					GRAINGER CATALOG ITEMS	870.60
				133204		16,000.00
					GRAINGER CATALOG ITEMS	870.60
				133203		8,000.00
					GRAINGER CATALOG ITEMS	525.83
				133204		8,000.00
					GRAINGER CATALOG ITEMS	525.83
				133325		8,000.00
					GRAINGER CATALOG ITEMS	17.74
				133419		8,000.00
					GRAINGER CATALOG ITEMS	450.57
				133420		8,000.00
					GRAINGER CATALOG ITEMS	450.57
				133421		8,000.00
					GRAINGER CATALOG ITEMS	280.70
				133595		8,000.00
					GRAINGER CATALOG ITEMS	280.70
				133889		8,000.00
					GRAINGER CATALOG ITEMS	20.88
					GRAINGER CATALOG ITEMS	20.88
					GRAINGER CATALOG ITEMS	495.60
					GRAINGER CATALOG ITEMS	495.60
					GRAINGER CATALOG ITEMS	300.38
					GRAINGER CATALOG ITEMS	300.38
					GRAINGER CATALOG ITEMS	400.97
					GRAINGER CATALOG ITEMS	400.97

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PO Spend Date : 01/01/2018 - 03/31/2018

				133902	16,000.00	29.37
				GRAINGER CATALOG ITEMS		29.37
Agency : 0129 - AR STATE UNIV - NEWPORT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	100,000.00	230.00
	Lee Webb	870-512-7849	LEE_WEBB@ASUN.EDU		100,000.00	230.00
				42235	100,000.00	230.00
				GRAINGER CATALOG ITEMS		230.00
Agency : 0130 - ARKANSAS TECH UNIVERSITY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	1,000.00	1,000.00
	Jessica Holloway	479-968-0269	JHOLLOWAY@ATU.EDU		1,000.00	1,000.00
				P0130852	500.00	500.00
				#		500.00
				P0132339	500.00	500.00
				#		500.00
Agency : 0150 - U OF A MEDICAL SCIENCES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	322,902.68	82,949.53
	Suzanne Leslie	501-686-6134	LESLIESUZANNE@UAMS.EDU		322,902.68	82,949.53
				4500251177	276.48	276.48
				DETERGENT LAUNDRY LIQUID HE 1GAL 4/CS		276.48
				4500252103	408.32	408.32
				RESPIRATOR STAFF 3M N95VFLX		408.32
				4500253604	416.24	416.24
				RESPIRATOR STAFF 3M N95VFLX9105S		416.24
				4500254389	5,787.18	1,929.06
				RESPIRATOR STAFF 3M N95 9210 REG 20/PK		505.54
				RESPIRATOR STAFF 3M N95VFLX		742.40
				RESPIRATOR STAFF 3M N95VFLX9105S		681.12
				4500256759	375.32	375.32
				RESPIRATOR STAFF 3M N95VFLX9105S		375.32
				4500257267	383.57	383.57
				RESPIRATOR STAFF 3M N95VFLX		383.57
				4500257725	511.80	511.80
				RESPIRATOR STAFF 3M N95VFLX9105S		511.80
				4500259743	4,017.92	2,008.96

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	RESPIRATOR STAFF 3M N95VFLX		1,394.80
	RESPIRATOR STAFF 3M N95VFLX9105S		614.16
P180602371		31.51	31.51
	TK14035736T Electric Space Heater Heatin		31.51
P180602731		33.36	33.36
	TK14874725T Digital Timer Max. Time Sett		33.36
P180602813		22.24	22.24
	TK15000315T Digital Timer Max. Time Sett		22.24
P180603141		105.06	105.06
	TK15701088T Construction Film Length 100		105.06
P180603566		12.37	12.37
	Compartment Box-Clear		12.37
P181200590		83.48	83.48
	TK8813599T Electric Space Heater		83.48
P181200591		63.02	63.02
	TK14048003T Electric Space Heater Heatin		63.02
P181200592		31.51	31.51
	TK14120577T Electric Space Heater Heatin		31.51
P181200637		31.51	31.51
	TK16271927T Electric Space Heater Heatin		31.51
P181402720		50.00	50.00
	DAYTON SPACE HEATER 1VNX1		50.00
P183300856		189.06	189.06
	TK14061831T Electric Space Heater		189.06
P183300913		118.68	118.68
	TK14543387T Mop Head and Handle String M		118.68
P183300926		4,585.92	2,292.96
	Wire Shelf, 48" W, 18" Zinc		507.36
	Wire Shelving		1,785.60
P183301005		23.04	23.04
	TK15205332T Windshield Washer Aerosol Si		23.04
P183301009		164.50	164.50
	Child Safety Plug in Swivel outlet cover		164.50



# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

P183301026		61.27	61.27
	TK15457519T Electric Countertop Griddle		61.27
P183301147		131.37	131.37
	TK16182612T Cordless DrillDriver Voltage		131.37
P183301174		109.00	109.00
	TK16404199T Cordless DrillDriver Kit Vol		109.00
P183803489		108.00	108.00
	Polyethylene solution tank 2.5 gal		108.00
P183803705		4.21	4.21
	TK14507976T Sheet Stock Plastic Grouping		4.21
P183803897		9.78	9.78
	6061-T6 Aluminum Round Rod, 5/16"		9.78
P183804070		342.00	342.00
	TK15023399T PAPR Cartridge For Use With		342.00
P183804968		684.64	342.32
	TK16425743T Universal Thermostat Guard T		219.68
	TK16425744T Key For Use With Grainger It		122.64
P188301818		111.96	111.96
	ElectricSpaceHeater Dayton Electri VNW9		111.96
P188301819		31.51	31.51
	ELECTRIC SPACE HTR FAN FORCED 120V		31.51
P188301854		58.12	29.06
	TK14130387T Universal Thermostat Guard T		13.73
	TK14130388T Key For Use With Grainger It		15.33
P188302171		52.20	26.10
	TK15115798T Hang and Stack Bin Outside L		11.40
	TK15115799T Hang and Stack Bin Outside L		14.70
P188302210		31.03	31.03
	TK15235569T Trash Can Indoor Outdoor Rec		31.03
P188302421		132.44	132.44
	TK15819260T Trash Can Indoor Receptacle		132.44
P188302615		53.43	53.43
	BATTERY, 12V, 2.0Ah, LI-ION DEWALT		53.43

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PO Spend Date : 01/01/2018 - 03/31/2018

P188401698		287.66	143.83
	Nut Driver Bits		26.42
	Westward Tool Bag		117.41
P188401719		63.02	63.02
	TK14036317T Electric Space Heater Heatin		63.02
P188401784		63.02	63.02
	TK4783322T ELECTRIC SPACE HEATER		63.02
P188401798		1,109.52	554.76
	TK14295778T Screwdrivers Multi-Bit Screw		57.00
	TK14295779T Orange Degreaser Facility Ma		497.76
P188401849		94.53	94.53
	TK14468922T Electric Space Heater Heatin		94.53
P188401945		350.24	350.24
	TK14799731T Eye Wash Station Green Eye W		350.24
P188401946		271.84	135.92
	TK14802501T Penlight Flashlight Grade In		106.52
	TK14802502T Safety Glasses Series Inox F		29.40
P188401979		304.86	152.43
	HDMI Cable		128.34
	fuses		24.09
P188402072		95.28	95.28
	TK15094691T Hospital Isolation Bags Tras		95.28
P188402154		41.74	41.74
	TK15201528T Electric Space Heater Heatin		41.74
P188402209		243.78	81.26
	TK15520157T Mop Bucket and Wringer Capac		56.73
	TK15520158T Mop Head String Mop Head Mat		6.45
	TK15520159T Wet Mop Handle Mop Style Str		18.08
P188402339		2,585.72	646.43
	TK15891780T Wall Base Height 4 In. Lengt		308.46
	TK15891781T Caulk For Use On Ceramic Gla		24.30
	TK15891782T Ceiling Tile Ceiling Tile Ma		309.15
	TK15891783T Standard Battery Type Stand		4.52

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

P188402390		47.23	47.23
	TK16141411T Limited Use Disposable Wipes		47.23
P188402403		646.48	323.24
	TK16191563T Flex Tube Diaphragm Kit Toil		247.28
	TK16191564T Standard Capacity Pleated Fi		75.96
P188500977		42.18	42.18
	TK13976647T Plug-In CFL Dimmable Yes Wat		42.18
P188500987		15,933.10	1,593.31
	TK14048004T Heavy Duty Corner Brace Mate		84.96
	TK14048005T Mending Plate Material Steel		17.50
	TK14048006T Jab Saws Hand Saw Applicatio		13.43
	TK14048007T Chemical Metering Pump Pump		902.74
	TK14048008T Angle Stock 90 Degrees Alumi		70.56
	TK14048009T Conduit Metallic Conduit Typ		43.20
	TK14048050T Pillow Block Bearing Ball Be		88.64
	TK14048051T Keyed Shaft Diameter 1-716 I		222.08
	TK14048052T Three-Month Wall Calendar Wi		24.16
	TK14048053T Electric Space Heater Heatin		126.04
P188500994		20,453.20	2,045.32
	TK14113698T Standard Battery Type Standa		42.00
	TK14113699T Standard Battery Type Standa		43.28
	TK14113700T Electric Unit Heater Heater		810.53
	TK14113701T Pressure Gauge Home Water Pr		44.64
	TK14113702T Mini Flashlight Flashlight G		139.20
	TK14113703T Voltage Detector Voltage Ran		30.11
	TK14113704T Non-Contact Voltage Detector		23.18
	TK14113705T V-Belt V-Belt Section 4L Ind		19.32
	TK14113706T Room Air Conditioner Motor S		557.48
	TK14113707T Pneumatic Thermostat Direct		335.58
P188501042		4,077.70	407.77
	TK14333388T Standard Battery Type Standa		9.60
	TK14333389T Standard Battery Type Standa		28.48
	TK14333470T Cable Tie Length - Cable Tie		56.42
	TK14333471T Safety Glasses Series Condor		27.00
	TK14333472T Synchronous Drive Gearbelt G		12.94

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	TK14333473T Paint Roller Kit Number of P		88.38
	TK14333474T Paint Roller Kit Number of P		77.58
	TK14333475T Jersey Gloves 8 oz. Fabric W		15.84
	TK14333476T Construction Film Length 100		52.53
	TK14333477T Construction Film Length 200		39.00
P188501070		92.86	46.43
	Tubes of Mobil Polyrex		13.80
	Westward Lever Grease gun		32.63
P188501106		41.74	41.74
	TK14668627T Electric Space Heater Heatin		41.74
P188501110		13,507.20	1,350.72
	TK14699568T Hand Cleaner Hygiene Series		43.92
	TK14699569T Foam Sheet Open Cell Polyure		89.95
	TK14699590T Thermostat Temp. Range 40 De		236.38
	TK14699591T Mounting Bracket - Phase Mou		104.59
	TK14699592T Pneumatic Valve Body Pressur		273.73
	TK14699593T Noninsulated Flexible Duct U		41.16
	TK14699594T Tee Tee Duct Fitting Duct Si		42.53
	TK14699595T Self Regulating Heating Cabl		201.94
	TK14699596T Synchronous Drive Gearbelt G		13.32
	TK14700101T LED Lamp Bulb Shape T8 Dimma		303.20
P188501150		242.40	121.20
	TK14932147T Standard Capacity Pleated Fi		60.72
	TK14932148T U-Shaped Fluorescent Lamp Bu		60.48
P188501325		10,002.30	714.45
	TK15458627T Electric Space Heater Heatin		31.51
	TK15458628T Handheld Flashlight Flashlig		22.12
	TK15458629T Incandescent Lamp Bulb Shape		9.56
	TK15458630T High Capacity Pleated Filter		43.68
	TK15458631T 2-Ply Poly Ring Panel Filter		215.04
	TK15458632T AudioVideo Cable Cable Type		53.64
	TK15458633T Standard Battery Type Stand		6.15
	TK15458634T Pliers Diagonal Cutting Plie		29.72
	TK15458635T Cleaner 1 gal. Container Typ		58.96
	TK15458636T Anti-Slip Tread Material Alu		149.37

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PO Spend Date : 01/01/2018 - 03/31/2018

	TK15458637T Construction Film Length 100	52.53
	TK15458638T O-Ring No Metal Detectable N	4.33
	TK15458639T O-Ring No Metal Detectable N	15.36
	TK15458640T O-Ring No Metal Detectable N	22.48
P188501526		2,010.16
	36" Capacity bar clamp/spreader 0 to 36	91.58
	4 1/2: capac. bar clamp/spreader 0-4 1/2	13.50
	Carbon Steel Folding Utility Knife 6"	20.61
	Ductile Iron Hold Down Clamp 3" Max Ope	52.98
	Epoxy Adhesive 0.85 oz Syringe clear	23.40
	Nylon 6/6 Cable tie kit asst. color 500	14.60
	Nylon 6/6 Cable tie kit, asst. color 500	14.60
	White Sealant, Silicone, 2.8oz	20.00
P188501553		40,060.13
	TK16080104T Ear Plugs Disposable Uncorde	53.82
	TK16080105T Submersible Sump Pump Pump H	1,645.89
	TK16080106T Water Discharge Hose Inside	1,419.30
	TK16080107T V-Belt V-Belt Section B Indu	53.64
	TK16080108T Standard Keyed Cam Lock Key	91.08
	TK16080109T Standard Keyed Cam Lock Key	91.08
	TK16080110T Slide Latch Material of Cons	71.64
	TK16080111T Folding Knife E.A.B. Lite Nu	49.00
	TK16080112T V-Belt V-Belt Section B Indu	59.28
	TK16080113T V-Belt V-Belt Section B Indu	42.54
	TK16080114T V-Belt V-Belt Section B Indu	64.56
P188501575		7,726.40
	TK16254528T Anti-Slip Tread Material Alu	149.37
	TK16254529T Cordless Vacuum Kit Voltage	189.47
	TK16254550T V-Belt V-Belt Section B Indu	15.27
	TK16254551T Water Nozzle Nozzle Design T	23.48
	TK16254552T Shut Off Coupling Descriptio	52.20
	TK16254553T Hose To Pipe Adapter Couplin	50.00
	TK16254554T Hose To Pipe Adapter Couplin	50.00
	TK16254555T Garden Hose Washer Connectio	7.00
	TK16254556T Push-In Connector 4 Port Yel	37.09
	TK16254557T Cinch Strap Size 1 In. x 96	38.82

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PO Spend Date : 01/01/2018 - 03/31/2018

	TK16254558T Tie-Down Strap Adjustment Ty		89.70
P188501579		19.40	19.40
	TK16252347T Tweezer Type General Purpose		19.40
P188501692		24.32	24.32
	TK16547256T Surge Protector Outlet Strip		24.32
P189303055		2,192.68	548.17
	TK14228649T Standard Battery Type Standa		8.27
	TK14228690T Standard Battery Type Standa		5.10
	TK14228934T Standard Battery Type Standa		204.00
	TK14228935T Standard Battery Type Standa		330.80
P189303155		166.96	166.96
	Dayton Elec Space Heater 52141802		166.96
P189303164		357.96	178.98
	TK14502259T FoodTote Box Outside Length		102.12
	TK14502260T FoodTote Lid Overall Length		76.86
P189303263		3,807.76	951.94
	TK14740696T Flushometer Rebuilding Kit F		114.36
	TK14740697T Bedpan Washer Flush Valve Ga		775.36
	TK14740698T Urinal Spud Sub-Category Spu		12.06
	TK14740699T Toilet Spud 1-12 x 1-12 In.		50.16
P189303309		335.06	167.53
	TK14843496T Portable Tool Boxes Portable		116.63
	TK14843497T Safety Cutter Self-Retractin		50.90
P189303313		509.40	509.40
	TK14854196T Fan Overall Style - Fans Piv		509.40
P189303362		6,216.12	1,554.03
	TK14953146T Sensor Assembly Toilets For		691.96
	TK14953147T Electric Motor Bearing Greas		55.20
	TK14953148T Snap-Off Utility Knife Blade		18.95
	TK14953149T Hydraulic Door Closer Heavy		787.92
P189303369		14.80	14.80
	TK14966897T Battery Charging Clamp Max.		14.80
P189303432		4,424.60	884.92
	TK15168577T Item Storage Tote Outside Le		451.36

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PO Spend Date : 01/01/2018 - 03/31/2018

	TK15168578T Item Storage Tote Outside Le		226.00
	TK15168579T Item Storage Tote Outside Le		142.80
	TK15168580T Cable Tie Length - Cable Tie		13.28
	TK15168581T Cable Tie Length - Cable Tie		51.48
P189303433		261.84	261.84
	TK15172429T Sorting Laundry Cart Number		261.84
P189303476		16.92	16.92
	GOGGLES		16.92
P189303497		758.64	379.32
	TK15339614T Valve Repair Kit Model 420 S		350.76
	TK15339615T Chemical Resistant Gloves Ni		28.56
P189303540		6,753.87	750.43
	TK15456810T Graffiti and Spray Paint Rem		29.80
	TK15456811T Male Disconnect Insulation F		17.05
	TK15456812T Moly Chain LubricantAerosol		35.04
	TK15456813T Superior Lubricant Lubricant		55.38
	TK15456814T Ceiling Tile Ceiling Tile Ma		465.00
	TK15456815T Safety Glasses Series Inox F		29.40
	TK15456816T Delta Pin Mount Swivel Conne		83.88
	TK15456817T Instant Adhesive Size 2g Con		8.20
	TK15456818T Utility Blade Primary Cuttin		26.68
P189303608		639.00	639.00
	Replacement Waterloo Key E400		639.00
P189303705		12.95	12.95
	TK15892933T Battery Charging Clamp Max.		12.95
P189303709		526.14	526.14
	TK15917321T Valve Repair Kit Model 420 S		526.14
P189303856		68.35	68.35
	SHELF DIVIDERS		68.35
P189303895		537.00	268.50
	TK16219232T Flex Tube Diaphragm Kit Toil		185.46
	TK16219233T Rubber Sealant For Use On Ce		83.04
P189303897		200.32	200.32
	TK16228340T 20 Special Inco Well Chain Z		200.32

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PO Spend Date : 01/01/2018 - 03/31/2018

P189303971		422.46	140.82
	TK16395421T Wireless Doorbell Chime wRec		41.86
	TK16395422T Ceiling Hooks Light Duty Len		15.84
	TK16395423T Masking Tape Tape Backing Ma		83.12
P189304024		642.00	642.00
	antifatigue mats		642.00
P189401055		157.55	157.55
	TK14070421T Electric Space Heater Heatin		157.55
P189401205		20.24	20.24
	TK14954674T Bleach Recommended Dilution		20.24
P189401270		275.96	137.98
	RESPIRATOR STAFF 3M N95VFLX		69.74
	RESPIRATOR STAFF 3M N95VFLX9105S		68.24
P189401377		293.37	97.79
	TK15766215T Standard Battery Type Standa		16.32
	TK15766216T Outlet Strip Medical Grade N		41.28
	TK15766217T Outlet Strip Medical Grade N		40.19
P189401448		9.30	9.30
	3/16", Open End Wrench, SAE, Black Oxide		9.30
P189401463		3,168.00	792.00
	HOODED COVERALL W/BOOTS WHITE 2XL PK		198.00
	HOODED COVERALL W/BOOTS WHITE 3XL PK		217.00
	HOODED COVERALL W/BOOTS WHITE L PK 25		189.00
	HOODED COVERALL W/BOOTS WHITE XL PK		188.00
P189600904		292.65	97.55
	TK14401296T For Use With Saw Type Portab		41.95
	TK14401297T Rafter Square Extruded Alumi		14.65
	TK14401298T I-Beam Level Frame Material		40.95
P189600917		30.80	30.80
	TK14589849T Gas Valve Lockout Red Materi		30.80
P189600946		31.51	31.51
	TK14807284T Electric Space Heater Heatin		31.51
P189600967		67.26	67.26



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PO Spend Date : 01/01/2018 - 03/31/2018

	TK14919823T Airpot, Lever-Action, 102 oz		67.26
P189601099		725.52	181.38
	TK15781876T Tape Measure, Steel SAE, 25'		41.04
	TK15781877T Tape Measure, Steel SAE, 12'		17.20
	TK15781878T Wrecking Bar,Steel Gooseneck		55.78
	TK15781879T Hole Saw Kits,Adjustable,4PC		67.36
P189601119		31.51	31.51
	Dayton Fan Forced Electric Space Heater		31.51
P189601172		8,875.78	8,875.78
	Walk-Through Metal Detector		8,875.78
P189601221		2,326.64	290.83
	TK16463587T Drill Bit Step Drill Bit Dri		89.37
	TK16463588T Drill Bit Step Drill Bit Dri		118.64
	TK16463589T Drill Bit Wood Drilling Bit		16.26
	TK16463590T Screwdrivers Precision Screw		12.40
	TK16463591T Replacement Bits		14.54
	TK16463592T Bit Holder wScrew Guide Appl		13.90
	TK16463593T Insert Bit Application - Too		14.16
	TK16463594T Screwdrivers Multi-Bit Screw		11.56
P189701857		61.98	61.98
	TK14017924T Mini Blinds Length In. 60 Wi		61.98
P189701868		370.96	185.48
	TK14038821T Gate Valve Class 125 Size 12		130.10
	TK14038822T Superior Lubricant Lubricant		55.38
P189701887		91.56	91.56
	TK14083601T Jobber Drill Bit Fractional		91.56
P189701888		130.55	130.55
	TK14075336T Ear Plugs Disposable Uncorde		130.55
P189701894		102.00	51.00
	TK14097609T 200 lb. Test Rating Outside		31.00
	TK14097670T 100 lb. Test Rating Outside		20.00
P189701896		1,522.00	304.40
	TK14109545T Plunger Cup Dia. 6 In. Handl		86.88
	TK14109546T Raised Handle Deep Shelf Uti		162.95

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PO Spend Date : 01/01/2018 - 03/31/2018

	TK14109547T Screwdrivers Screwdriver Tip		10.25
	TK14109548T Screwdrivers Screwdriver Tip		20.70
	TK14109549T Screwdrivers Multi-Bit Screw		23.62
P189701911		3,656.80	457.10
	TK14121864T Paint Brush Brush Style Angl		77.68
	TK14121865T Drill Bit Masonry Drill Bit		12.40
	TK14121866T Nuisance Dust Mask Exhalatio		48.00
	TK14121867T Union Tube Fitting Material		50.38
	TK14121868T Delta Stretchable Metal Hose		143.56
	TK14121869T Actuator Cartridge Assembly		76.24
	TK14121950T Female Disconnect Insulation		30.53
	TK14121951T Female Disconnect Insulation		18.31
P189701915		93.72	93.72
	TK14126667T Electric Flat Panel Heater H		93.72
P189701920		496.32	496.32
	TK14128470T CFL Ballast Ballast Type Ele		496.32
P189701922		3,612.95	722.59
	TK14142305T Flex Tube Diaphragm Kit Urin		259.60
	TK14142306T Drywall Mesh Tape Self-Adhes		55.60
	TK14142307T Nut Tube Fitting Material Lo		11.20
	TK14142308T Flushometer Rebuilding Kit F		76.24
	TK14142309T Cartridge Repair Kit		319.95
P189701940		1,729.90	1,729.90
	TK14191425T Sensor Assembly Toilets For		1,729.90
P189701944		2,734.52	683.63
	TK14206293T Room Air Conditioner Motor P		410.52
	TK14206294T Paint Brush Brush Style Flat		40.55
	TK14206295T Trash Bags Capacity 40 to 45		216.60
	TK14206296T Drill Bit Hammer Drill Bit S		15.96
P189701966		147.60	147.60
	TK14268456T Trash Grabber Length 32 In.		147.60
P189701973		247.12	123.56
	TK14286754T Dust Pan Dust Pan Type Long		37.64
	TK14286755T Paint Roller Frame Roller Le		85.92

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PO Spend Date : 01/01/2018 - 03/31/2018

P189701986		220.00	220.00
	TK14305696T Knee Boots Rubber Boot Style		220.00
P189701994		901.16	450.58
	TK14319822T Toilet to Floor or Toilet Fl		66.40
	TK14319823T Room Air Conditioner Motor P		384.18
P189702016		222.24	111.12
	TK14369373T Toilet Bowl Ring Sub-Categor		27.24
	TK14369374T Delta Pin Mount Swivel Conne		83.88
P189702030		1,620.00	540.00
	TK14437792T Jersey Gloves 8 oz. Fabric W		66.00
	TK14437793T Flex Tube Diaphragm Kit Toil		185.46
	TK14437794T Manual Flush Valve Fixture T		288.54
P189702033		6,334.76	1,583.69
	TK14462695T Electronic Ballast Ballast T		360.90
	TK14462696T Jersey Gloves 8 oz. Fabric W		79.20
	TK14462697T Sensor Assembly Toilets For		1,037.94
	TK14462698T Master Rebuild Kit Includes		105.65
P189702044		57.33	57.33
	TK14468781T UPS System Standby VA Rating		57.33
P189702064		3,242.60	1,621.30
	TK14513720T Hooded Disposable Coveralls		167.70
	TK14513721T Sensor Assembly Urinals For		1,453.60
P189702073		2,370.24	1,185.12
	TK14535312T Toilet Spud 1-12 x 1-12 In.		50.16
	TK14535313T Cover Assembly For Use With		1,134.96
P189702103		973.86	324.62
	TK14591821T Paint Brush Brush Style Anql		58.26
	TK14591822T Flex Tube Diaphragm Kit Toil		247.28
	TK14591823T Degreaser FleetVehicle Clean		19.08
P189702107		134.89	134.89
	TK14579086T Battery Voltage 18.0 Cordles		134.89
P189702144		387.68	387.68
	TK14624703T Bedpan Washer Flush Valve Ga		387.68

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PO Spend Date : 01/01/2018 - 03/31/2018

P189702170		195.88	97.94
	TK14661083T Vacuum Breaker Kit For Use W		23.00
	TK14661084T Disinfectant Spray Recommend		74.94
P189702188		34.53	34.53
	TK14697204T Buna N Coupling Insert Style		34.53
P189702195		155.20	77.60
	Hbandaldalen skteell imnaett nickle		77.40
	Sbrclewa, N Dkecol pinacek m4x24mm		0.20
P189702199		494.28	247.14
	TK14712728T Jobber Drill Bit Fractional		14.64
	TK14712729T Ceiling Tile Ceiling Tile Ma		232.50
P189702200		294.84	98.28
	TK14718350T Water Connector Material of		23.88
	TK14718351T Snap-Off Utility Knife Blade		30.32
	TK14718352T Lubricant Container Type Aer		44.08
P189702215		6,934.64	407.92
	TK14779109T V-Belt V-Belt Section 4L Ind		9.25
	TK14779170T V-Belt V-Belt Section 4L Ind		1.79
	TK14779171T V-Belt V-Belt Section 4L Ind		7.40
	TK14779172T V-Belt V-Belt Section A Indu		3.45
	TK14779173T V-Belt V-Belt Section A Indu		3.45
	TK14779174T V-Belt V-Belt Section A Indu		3.66
	TK14779175T V-Belt V-Belt Section A Indu		20.58
	TK14779176T V-Belt V-Belt Section A Indu		9.70
	TK14779177T V-Belt V-Belt Section A Indu		12.88
	TK14779178T V-Belt V-Belt Section BX Ind		126.56
	TK14779179T V-Belt V-Belt Section 5VX In		133.52
	TK14779180T V-Belt V-Belt Section 3L Ind		15.08
	TK14779181T V-Belt V-Belt Section A Indu		2.20
	TK14779182T V-Belt V-Belt Section AX Ind		29.06
	TK14779183T V-Belt V-Belt Section 3L Ind		7.55
	TK14779184T V-Belt V-Belt Section 3L Ind		1.41
	TK14779185T Metric V-Belt V-Belt Section		20.38
P189702225		2,863.55	572.71
	EAR PLUGS		99.96
			932

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PO Spend Date : 01/01/2018 - 03/31/2018

	GLUE TRAPS		9.40
	HYGROMETER		240.50
	RUBBER GLOVES		105.25
	TUBS 09HX18LX11W		117.60
P189702232		2,494.72	623.68
	TK14824745T Antifreeze Coolant Concentra		178.80
	TK14824746T Melt Blown Filter Cartridge		118.68
	TK14824747T Ceiling TileCeiling Tile Ma		219.16
	TK14824748T Multipurpose InsulatingSpra		107.04
P189702253		2,515.32	838.44
	TK14867224T Paint Roller Frame Roller Le		85.92
	TK14867225T Sensor Assembly Toilets For		691.96
	TK14867226T Anti Seize Compound Nickel 8		60.56
P189702276		6.62	6.62
	TK14904887T Epoxy Adhesive For Use On Fi		6.62
P189702281		125.46	125.46
	TK14895050T The Black Pad Equipment Moun		125.46
P189702288		2,448.93	816.31
	TK14918968T For Use With Saw Type Recipr		83.80
	TK14918969T Sensor Assembly Toilets For		691.96
	TK14918970T Union Tee Tube Fitting Mater		40.55
P189702321		4,546.02	757.67
	Coat Hook, 2 Hook Ends, Nickel		42.00
	Coat Rack, Silver		127.80
	Coat and Garment Hook		202.08
	Utility Cart 200 lb		111.58
	Wire Shelving, Starter 74"		274.21
P189702366		657.30	328.65
	TK15049163T Knock Out Plug Installation		19.50
	TK15049164T Ceiling Tile Ceiling Tile Ma		309.15
P189702372		10,303.00	2,060.60
	TK15076987T Dust Pan Dust Pan Type Long		40.71
	TK15076988T Flex Tube Diaphragm Kit Toil		370.92
	TK15076989T Cover Assembly For Use With		851.22

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PO Spend Date : 01/01/2018 - 03/31/2018

	TK15076990T Trash Bags Capacity 40 to 45		270.75
	TK15076991T Electronic Ballast Ballast T		527.00
P189702378		69.40	34.70
	TK15095820T Electrical Box Cover Box Typ		11.40
	TK15095821T Twist On Wire Connector Appl		23.30
P189702392		734.08	367.04
	TK15136140T Jersey Gloves 8 oz. Fabric W		132.00
	TK15136141T Ballast Disconnect Number of		235.04
P189702404		190.86	190.86
	TK15157559T WetDry Vacuum Fliter		190.86
P189702447		1,800.92	450.23
	TK15220942T For Use With Saw Type Recipr		67.37
	TK15220943T For Use With Saw Type Recipr		32.94
	TK15220944T Food Grade Belt Dressing Con		25.42
	TK15220945T Flex Tube Diaphragm Kit Urin		324.50
P189702476		214.56	214.56
	TK15248908T Antifreeze Coolant Concentra		214.56
P189702496		361.92	180.96
	TK15286433T Paint Brush Brush Style Angl		116.52
	TK15286434T Paint Roller Frame Roller Le		64.44
P189702499		58.32	58.32
	TK15283548T Carton Sealing Tape Dispense		58.32
P189702562		429.90	429.90
	TK15491135T Dust Barrier System Color BI		429.90
P189702565		5,587.50	1,862.50
	TK15490941T Electronic Ballast Ballast T		1,804.50
	TK15490942T Snap-Off Utility Knife Blade		37.90
	TK15490943T Corner Brace Zinc Finish Siz		20.10
P189702574		32.46	32.46
	TK15499965T Short Handle Fitting Brush B		32.46
P189702586		22.28	22.28
	TK15547501T End Cutting Nippers Overall		22.28
P189702596		600.40	150.10

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PO Spend Date : 01/01/2018 - 03/31/2018

	TK15573086T Disinfectant Spray Recommend		74.94
	TK15573087T Rubber Sealant For Use On Ce		43.80
	TK15573088T Water Connector Material of		11.46
	TK15573089T Water Connector Material of		19.90
P189702608		1,769.52	442.38
	TK15611996T Filler Plate Width 1.00 In.		50.90
	TK15611997T Ball Valve Body Material Lea		183.70
	TK15611998T Multi Purpose Drip Oil8 oz.C		37.02
	TK15611999T Ceiling Tile Ceiling Tile Ma		170.76
P189702618		84.33	84.33
	TK15636643T Grease Gun Grease Gun Loadin		84.33
P189702619		1,999.80	399.96
	TK15636694T Vacuum Breaker Kit For Use W		23.00
	TK15636695T For Use With Saw Type Recipr		37.38
	TK15636696T Safety Glasses Series Contra		66.60
	TK15636697T Acoustical Ceiling Tile Spra		16.84
	TK15636698T Ceiling Tile Ceiling Tile Ma		256.14
P189702623		525.07	75.01
	TK15645492T V-Belt V-Belt Section 4L Ind		5.82
	TK15645493T V-Belt V-Belt Section B Indu		9.72
	TK15645494T V-Belt V-Belt Section A Indu		5.40
	TK15645495T V-Belt V-Belt Section A Indu		30.87
	TK15645496T V-Belt V-Belt Section A Indu		5.82
	TK15645497T V-Belt V-Belt Section A Indu		10.14
	TK15645498T V-Belt V-Belt Section A Indu		7.24
P189702625		11,255.20	562.76
	TK15648142T V-Belt V-Belt Section BX Ind		129.16
	TK15648143T V-Belt V-Belt Section BX Ind		46.88
	TK15648144T V-Belt V-Belt Section A Indu		6.90
	TK15648145T V-Belt V-Belt Section A Indu		4.40
	TK15648146T V-Belt V-Belt Section A Indu		4.54
	TK15648147T V-Belt V-Belt Section AX Ind		30.62
	TK15648148T V-Belt V-Belt Section AX Ind		26.84
	TK15648149T V-Belt V-Belt Section BX Ind		16.96
	TK15648170T V-Belt V-Belt Section BX Ind		45.68

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	TK15648171T V-Belt V-Belt Section 3L Ind	14.64
	TK15648172T V-Belt V-Belt Section 3L Ind	4.22
	TK15648173T V-Belt V-Belt Section B Indu	36.24
	TK15648174T V-Belt V-Belt Section 5VX In	78.24
	TK15648175T V-Belt V-Belt Section A Indu	36.84
	TK15648176T V-Belt V-Belt Section 4L Ind	7.16
	TK15648177T V-Belt V-Belt Section 4L Ind	2.96
	TK15648178T V-Belt V-Belt Section 4L Ind	3.54
	TK15648179T V-Belt V-Belt Section 4L Ind	16.86
	TK15648180T V-Belt V-Belt Section 4L Ind	7.40
	TK15648181T V-Belt V-Belt Section 4L Ind	42.68
P189702631		1,597.76
	TK15671334T CFL Ballast Ballast Type Ele	744.48
	TK15671335T Roof Leak Repair Resin Type	54.40
P189702673		1,546.14
	TK15728696T Ball Valve Body Material Lea	138.90
	TK15728697T Cable Tie Length - Cable Tie	25.72
	TK15728698T Valve Repair Kit Model 420 S	350.76
P189702721		269.22
	TK15764141T Bungee Cord Assortment End T	21.26
	TK15764142T Folding Hand Truck Load Capa	113.35
P189702729		1,829.20
	TK15778172T For Use With Saw Type Recipr	110.32
	TK15778173T Penlight Flashlight Grade In	213.04
	TK15778174T Utility Knife Retractable Bl	10.74
	TK15778175T For Use With Saw Type Recipr	26.74
	TK15778176T Flat Fold FaceMask Mask Siz	5.00
P189702763		1,123.30
	TK15818709T Paint Brush Brush Style Flat	12.72
	TK15818710T Flushometer Rebuilding Kit F	76.24
	TK15818711T Jobber Drill Bit Fractional	9.10
	TK15818712T Rubber Sealant For Use On Ce	83.04
	TK15818713T Motor Oil Synthetic Blend Ba	43.56
P189702777		5,132.25
	TK15853137T Washer Kitchen Polyethylene	4.50



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PO Spend Date : 01/01/2018 - 03/31/2018

	TK15853138T Ceiling Tile Ceiling Tile Ma		301.89
	TK15853139T Professional Strength Remove		25.88
	TK15853140T Sensor Assembly Toilets For		691.96
	TK15853141T Button Cell Battery Battery		2.22
P189702789		15.36	15.36
	TK15873112T Dust Pan Dust Pan Type Handh		15.36
P189702821		6,479.28	1,619.82
	TK15952469T Tack Cloth Length 36 In. Wid		7.50
	TK15952470T Ceiling Tile Ceiling Tile Ma		219.16
	TK15952471T Sensor Assembly Toilets For		1,383.92
	TK15952472T Epoxy Adhesive For Use On Me		9.24
P189702829		457.92	114.48
	TK15981438T High Capacity Pleated Filter		36.00
	TK15981439T High Capacity Pleated Filter		29.28
	TK15981440T Jobber Drill Bit Fractional		23.70
	TK15981441T Inside Cover Plastic For Use		25.50
P189702833		130.56	130.56
	TK15993340T Roof Leak Repair Resin Type		130.56
P189702841		27.89	27.89
	TK15990013T Line Volt Mechanical Tstat T		27.89
P189702850		150.52	150.52
	TK15997152T Soft Carrying Case Material		150.52
P189702852		51.00	51.00
	TK15997803T Inside Cover Plastic For Use		51.00
P189702887		3,732.82	533.26
	TK16091977T Jobber Drill Bit Fractional		23.70
	TK16091978T Trash Bags Capacity 40 to 45		180.50
	TK16091979T Lubricant Lubricant Lubrican		44.08
	TK16091980T Control Stop Repair Kit 1 In		91.08
	TK16091981T Epoxy Adhesive Epoxy Adhesiv		18.48
	TK16091982T Gasket Sub-Category Hardware		121.90
	TK16091983T Multipurpose Insulating Spra		53.52
P189702913		46.29	46.29
	TK16127311T Hex Key Set Hex Key Set Shap		46.29

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

P189702923		390.42	130.14
	TK16155969T Wall Plate Blank Number of G		42.50
	TK16156090T Paint Brush Brush Style Flat		54.32
	TK16156091T O-Ring For Use With Royal an		33.32
P189702932		352.42	176.21
	TK16182136T Enclosure Nonmetallic 4X NEM		88.13
	TK16182137T Screwdriver Sets Precision O		88.08
P189702976		519.72	129.93
	TK16342718T Hole Saws Hole Saw Primary S		46.74
	TK16342719T Hole Cutters Hole Cutter Pri		49.05
	TK16342720T Magnetic Pickup Tool Type Te		28.48
	TK16342721T Industrial Markers Industria		5.66
P189703004		285.75	95.25
	TK16399274T Measuring Wheel Spoked Wheel		36.83
	TK16399275T Quick Square Aluminum Buffed		27.60
	TK16399276T Hacksaws Hand Saw Applicatio		30.82
P189703021		5,918.88	739.86
	TK16425714T Anti Seize Compound Nickel 8		90.84
	TK16425715T Electrical Box Cover Box Typ		21.90
	TK16425716T Flushometer Rebuilding Kit F		114.36
	TK16425717T Manual Flush Valve Fixture T		288.54
	TK16425718T Handle Assembly Toilets And		103.70
	TK16425719T Jobber Drill Bit Fractional		42.88
	TK16425720T Jobber Drill Bit Fractional		38.64
	TK16425721T Wasp and Hornet Killer Insec		39.00
P189703037		1,872.00	1,872.00
	TK16449831T Cable Tie Length - Cable Tie		1,872.00
P189703040		476.88	119.22
	TK16464436T Penlight Flashlight Grade In		79.89
	TK16464437T Drill Bit Masonry Drill Bit		8.55
	TK16464438T Drill Bit Masonry Drill Bit		3.18
	TK16464439T Vacuum Breaker KitFor Use W		27.60
P189703061		107.00	107.00
	antifatigue mats		107.00

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

P189703088		3,497.25	1,165.75
	TK16524097T Construction SiteResidential		978.18
	TK16524098T Water Discharge Hose Inside		77.81
	TK16524099T Water Discharge Hose Inside		109.76
P189703091		254.78	254.78
	TK16526173T Cordless Hammer DrillDriver		254.78
P189703094		940.96	235.24
	TK16528653T Utility Knife Retractable Bl		14.32
	TK16528654T Paint Roller Frame Roller Le		107.40
	TK16528655T Jersey Gloves 8 oz. Fabric W		95.04
	TK16528656T Epoxy Adhesive Epoxy Adhesiv		18.48
P189703133		4,680.08	1,170.02
	TK16557208T Item Storage Tote Outside Le		338.52
	TK16557209T Item Storage Tote Outside Le		171.36
	TK16557210T X-Frame Laundry Cart Number		364.56
	TK16557211T X-Frame Laundry Cart Number		295.58
P189805985		143.86	143.86
	TK14191145T Coiled Grounding Wire Insula		143.86
P189806012		83.48	83.48
	TK14511101T Electric Space Heater Heatin		83.48
P189806019		112.50	112.50
	TK14497717T Electric Space Heater Heatin		112.50
P189806024		41.71	41.71
	Space Heater Item # 52141802		41.71
P189806047		1,062.24	354.08
	TK14679908T Twin Cartridge Adapter For U		121.68
	TK14679909T Combination Cartridge For Us		170.40
	TK14679910T Combination Cartridge For Us		62.00
P189806109		1,041.60	260.40
	SAE master tool set		202.00
	Spandex back support, 9", L		14.65
	Spandex back support, 9", S		29.10
	Spandex back support, 9", XL		14.65
P189806144		449.66	224.83

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

					TK15116053T Head Cover Mask Size L White	91.63
					TK15116054T Double Bib Hood Mask Size L	133.20
				P189806173		1,088.55
					5GRG0 Clear shelf liner	111.80
					5GRG1 Clear shelf liner	97.60
					5GRG2 Clear shelf liner	153.45
				P189806221		33.16
					TK15636838T ph Test Strips Hydrion Spect	33.16
				P189806344		59.34
					Fan Overall Style - Fans Piv	59.34
				P189806351		379.40
					TK16352439T Drum Spill Containment Palle	118.44
					TK16352440T Funnel Flow Capacity 2 qt. T	71.26
Agency : 0689 - U OF A CMTY COLLEGE-MORRILTON	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		59,150.00
	Anna Halbrook	501-208-5310	HALBROOK@UACCM.EDU			59,150.00
				21701		59,150.00
					Grainger Company Catalog Item	3,585.80
Agency : B135 - UAEX-UNIV OF AR COOPERATIVE EXTENSIC	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		1,583.27
	Burl Scifres	501-671-2107	BSCIFRES@UAEX.EDU			1,583.27
				P0051453		904.51
				#		904.51
				P0051463		678.76
				#		0.00
4600022319	# - #	# , - #	#	#		1,168.91
Agency : 0160 - U OF A PINE BLUFF	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		4,675.64
	Ardelia Kay Turner	870-575-8735	TURNERA@UAPB.EDU			4,675.64
				216621		4,675.64
				#		1,168.91
4600022480	# - #	# , - #	#	#		410.75
Agency : 0160 - U OF A PINE BLUFF	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		423.54

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

		Ardelia Kay Turner	870-575-8735	TURNERA@UAPB.EDU		423.54	410.75
				216512		13.46	13.46
				#			13.46
				216516		25.58	12.79
				#			12.79
				216734		72.20	72.20
				#			72.20
				217274		239.08	239.08
				#			239.08
				217362		10.83	10.83
				#			10.83
				217764		42.14	42.14
				#			42.14
				217766		11.55	11.55
				#			11.55
				217923		8.70	8.70
				#			8.70
4600023260	# - #		# , - #	#	#		91.96
Agency : 0195 - U OF A FORT SMITH		Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	333.18	91.96
		Rhonda Caton	479-788-7073	RHONDA.CATON@UAFS.EDU		333.18	91.96
				P0097101		333.18	91.96
					1T12RB, LS, M		24.28
					1T12RB, LS, XL		24.28
					SK72RB, SS Polo, M		43.40
4600023318	# - #		# , - #	#	#		18,512.36
Agency : 0130 - ARKANSAS TECH UNIVERSITY		Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	70,344.85	16,391.97
		Jessica Holloway	479-968-0269	JHOLLOWAY@ATU.EDU		70,344.85	16,391.97
				P0130416		4,878.00	1,527.00
				#			1,527.00

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				P0130467		3,512.00	1,756.00
				#			1,756.00
				P0131716		3,591.00	1,197.00
				#			1,197.00
				P0132236		299.00	299.00
				#			299.00
				P0132632		58,064.85	11,612.97
				#			11,612.97
Agency : 0155 - U OF A MONTICELLO	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		2,120.39	2,120.39
	#	#	#			2,120.39	2,120.39
				23856		2,120.39	2,120.39
					Proposal # 2103096592		2,120.39
4600023319	# - #	# , - #		#	#		89,330.99
Agency : 0130 - ARKANSAS TECH UNIVERSITY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		117,303.87	35,578.53
	Jessica Holloway	479-968-0269	JHOLLOWAY@ATU.EDU			117,303.87	35,578.53
				P0130088		4,384.60	2,192.30
				#			2,192.30
				P0130191		2,243.76	2,243.76
				#			2,243.76
				P0130208		1,032.24	516.12
				#			516.12
				P0130247		11,303.80	5,651.90
				#			5,651.90
				P0130388		63,794.43	8,363.80
				#			8,363.80
				P0130417		545.99	545.99
				#			545.99
				P0130551		288.00	144.00
				#			144.00
				P0130554		21,441.60	5,345.40

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				#		5,345.40
				P0130887	831.66	415.83
				#		415.83
				P0130947	514.77	514.77
				#		514.77
				P0131087	285.76	265.96
				#		265.96
				P0131107	2,517.12	1,258.56
				#		1,258.56
				P0131159	1,282.27	1,282.27
				#		1,282.27
				P0131783	2,232.43	2,232.43
				#		2,232.43
				P0131906	2,350.86	2,350.86
				#		2,350.86
				P0132703	2,254.58	2,254.58
				#		2,254.58
Agency : 0155 - U OF A MONTICELLO	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		18,383.10
	#	#	#			10,038.60
						18,383.10
				3842	892.50	892.50
				OPTIPLEX 3050 SFF		892.50
				4162	16,689.00	8,344.50
				OPTIPLEX 7050 SFF COMPUTER		8,344.50
				23998	801.60	801.60
				SSBS-Dell E-QUOTE #1022952130337-DELL		801.60
Agency : 0160 - U OF A PINE BLUFF	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		184,703.56
	Ardelia Kay Turner	870-575-8735	TURNERA@UAPB.EDU			43,713.86
						184,703.56
				214825	3,223.47	3,223.47
				#		3,223.47
				215152	8,212.14	2,737.38
				#		2,737.38

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

215597		991.18	495.59
	#		495.59
215641		242.82	121.41
	#		121.41
215659		4,152.00	830.40
	#		830.40
215705		1,098.86	549.43
	#		549.43
216044		5,500.34	2,750.17
	#		2,750.17
216490		4,277.95	855.59
	#		855.59
216514		899.80	224.95
	#		224.95
216565		69,202.15	13,840.43
	#		13,840.43
216611		224.95	224.95
	#		224.95
216628		899.80	224.95
	#		224.95
216994		542.94	180.98
	#		180.98
217110		1,873.94	1,873.94
	#		1,873.94
217128		291.17	291.17
	#		291.17
217129		870.12	435.06
	#		435.06
217130		58,922.27	5,356.57
	#		5,356.57
217227		9,979.20	3,326.40
	#		3,326.40



# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				217309		3,014.68	1,507.34
				#			1,507.34
				217310		8,430.15	2,810.05
				#			2,810.05
				217833		1,853.63	1,853.63
				#			1,853.63
4600023325	# - #	# , - #		#	#		2,360.04
Agency : 0160 - U OF A PINE BLUFF	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		2,360.04	2,360.04
	Ardelia Kay Turner	870-575-8735	TURNERA@UAPB.EDU			2,360.04	2,360.04
				216043		2,360.04	2,360.04
				#			2,360.04
4600023328	# - #	# , - #		#	#		2,489.52
Agency : 0195 - U OF A FORT SMITH	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		59,748.12	2,489.52
	Rhonda Caton	479-788-7073	RHONDA.CATON@UAFS.EDU			59,748.12	2,489.52
				P0094263		59,748.12	2,489.52
					Maintenance for V3700 SFF Dual Control,		624.24
					Software Maintenance for AIX STD on 9117		1,566.36
					Software Maintenance for PowerVM on S/N		298.92
4600023339	# - #	# , - #		#	#		84.97
Agency : 0168 - U OF A CMTY COLLEGE-BATESVILLE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		84.97	84.97
	Peggy Jackson	870-612-2030	PEGGY.JACKSON@UACCB.EDU			84.97	84.97
				BPV0086262		84.97	84.97
				#			84.97
4600023397	# - #	# , - #		#	#		98.31
Agency : 0100 - HENDERSON STATE UNIVERSITY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		1,000.00	98.31
	Tim Jones	870-230-5117	JONEST@HSU.EDU			1,000.00	98.31
				133171		500.00	49.79

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				Wireless Communications	49.79	
				133695	500.00	48.52
				Wireless Communications		48.52
4600023399	# - #	# , - #	#	#		5,399.35
Agency : 0100 - HENDERSON STATE UNIVERSITY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	1,152,000.00	3,830.86
	Tim Jones	870-230-5117	JONEST@HSU.EDU		1,152,000.00	3,830.86
				133024	64,000.00	84.00
					landline,serv,telecomm,monthly	84.00
				133053	64,000.00	67.53
					landline,serv,telecomm,monthly	67.53
				133067	64,000.00	28.26
					landline,serv,telecomm,monthly	28.26
				133068	64,000.00	301.48
					landline,serv,telecomm,monthly	301.48
				133103	64,000.00	82.48
					landline,serv,telecomm,monthly	82.48
				133104	64,000.00	84.27
					landline,serv,telecomm,monthly	84.27
				133123	64,000.00	184.28
					landline,serv,telecomm,monthly	184.28
				133131	64,000.00	228.57
					landline,serv,telecomm,monthly	228.57
				133137	128,000.00	84.01
					landline,serv,telecomm,monthly	84.01
				133156	64,000.00	128.67
					landline,serv,telecomm,monthly	128.67
				133163	64,000.00	128.67
					landline,serv,telecomm,monthly	128.67
				133207	64,000.00	11.92
					landline,serv,telecomm,monthly	11.92
				133222	64,000.00	85.41

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PO Spend Date : 01/01/2018 - 03/31/2018

				landline,serv,telecomm,monthly	85.41	
				133247	64,000.00	2,147.23
				landline,serv,telecomm,monthly		2,147.23
				133259	64,000.00	10.00
				landline,serv,telecomm,monthly		10.00
				133440	64,000.00	84.00
				landline,serv,telecomm,monthly		84.00
				133639	64,000.00	90.08
				landline,serv,telecomm,monthly		90.08
Agency : 0168 - U OF A CMTY COLLEGE-BATESVILLE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	1,568.49	1,568.49
	Peggy Jackson	870-612-2030	PEGGY.JACKSON@UACCB.EDU		1,568.49	1,568.49
				BPV0085412	53.33	53.33
				#		53.33
				BPV0085413	53.33	53.33
				#		53.33
				BPV0085414	86.37	86.37
				#		86.37
				BPV0085415	2.24	2.24
				#		2.24
				BPV0085416	64.07	64.07
				#		64.07
				BPV0086260	53.46	53.46
				#		53.46
				BPV0086261	53.46	53.46
				#		53.46
				BPV0086263	2.24	2.24
				#		2.24
				BPV0086264	64.27	64.27
				#		64.27
				BPV0086969	59.34	59.34
				#		59.34
				BPV0086970	68.65	68.65

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				#		68.65
				BPV0086971		59.59
				#		59.59
				BPV0086972	95.07	95.07
				#		95.07
				BPV0086973	3.08	3.08
				#		3.08
				P0031945	849.99	849.99
				#		849.99
4600023400	# - #	# , - #		#	#	602.14
Agency : 0100 - HENDERSON STATE UNIVERSITY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		37,500.00
	Tim Jones	870-230-5117	JONEST@HSU.EDU			37,500.00
				133305		7,500.00
					SERVICE,TELECOMMUNICATION,MONTHLY	80.02
				133356		7,500.00
					SERVICE,TELECOMMUNICATION,MONTHLY	108.04
				133870		7,500.00
					SERVICE,TELECOMMUNICATION,MONTHLY	80.02
				133873		7,500.00
					SERVICE,TELECOMMUNICATION,MONTHLY	109.62
				133926		7,500.00
					SERVICE,TELECOMMUNICATION,MONTHLY	109.62
						108.04
Agency : 0193 - SOUTH ARKANSAS CMTY COLLEGE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		8,000.00
	Ann Southall	870-864-7162	ASOUTHALL@SOUTHARK.EDU			8,000.00
				15103		8,000.00
					Acct# 213514458-0001 Cellular Charges	116.40
4600023475	# - #	# , - #		#	#	508.03
Agency : 0168 - U OF A CMTY COLLEGE-BATESVILLE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		508.03
	Peggy Jackson	870-612-2030	PEGGY.JACKSON@UACCB.EDU			508.03

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

					BPV0086583	508.03	508.03
					#		508.03
4600023623	# - #		# , - #	#	#		29,511.84
Agency : 0160 - U OF A PINE BLUFF		Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	169,847.91	29,511.84
		Ardelia Kay Turner	870-575-8735	TURNERA@UAPB.EDU		169,847.91	29,511.84
					213943	850.32	425.16
					#		425.16
					215488	9,613.89	3,204.63
					#		3,204.63
					216042	3,872.58	1,290.86
					#		1,290.86
					216049	2,330.32	444.54
					#		444.54
					216158	14,058.12	4,686.04
					#		4,686.04
					216184	16,568.46	5,522.82
					#		5,522.82
					216848	10,073.64	2,811.73
					#		2,811.73
					216849	95,052.96	7,921.08
					#		7,921.08
					217160	367.52	55.64
					#		55.64
					217380	3,621.30	724.26
					#		724.26
					217575	11,356.88	1,384.12
					#		1,384.12
					217576	2,081.92	1,040.96
					#		1,040.96
4600023726	# - #		# , - #	#	#		7,360.17

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

Agency : 0155 - U OF A MONTICELLO	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	7,360.17	7,360.17
	#	#	#		7,360.17	7,360.17
				24128	7,360.17	7,360.17
				TRAVEL CARD ENCUMBRANCES		7,360.17
4600023932	# - #	# , - #		#		1,324.32
Agency : 0160 - U OF A PINE BLUFF	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	2,849.56	1,324.32
	Ardelia Kay Turner	870-575-8735	TURNERA@UAPB.EDU		2,849.56	1,324.32
				212916	2,246.80	1,123.40
				#		1,123.40
				215670	602.76	200.92
				#		200.92
4600024120	100055207 - RP POWER LLC	7777 NORTH SHORE PL . NORTH LITTLE ROCK,AR - 72118		501-568-3000	SALES@RP-CORP.COM	121.46
Agency : 0900 - DEPT OF PARKS AND TOURISM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	0.00	121.46
	Cynthia Dunlap	501-682-2039	CYNTHIA.DUNLAP@ARKANSAS.GOV		0.00	121.46
				PCARD	0.00	121.46
				TECH SERVICE,MAINTENANCE,GENERATOR		121.46
4600024124	# - #	# , - #		#		4,198.00
Agency : 0130 - ARKANSAS TECH UNIVERSITY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	4,198.00	4,198.00
	Jessica Holloway	479-968-0269	JHOLLOWAY@ATU.EDU		4,198.00	4,198.00
				P0130460	900.00	900.00
				#		900.00
				P0130473	1,000.00	1,000.00
				#		1,000.00
				P0131551	1,000.00	1,000.00
				#		1,000.00
				P0132484	298.00	298.00
				#		298.00
				P0132573	1,000.00	1,000.00

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

					#	1,000.00
4600024340	# - #	# , - #	#	#		1,574.72
Agency : 0155 - U OF A MONTICELLO	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	4,724.16	1,574.72
	#	#	#		4,724.16	1,574.72
				23717	1,619.40	539.80
				BALANCE		43.80
				LT 245/75/16 WG HT 10PLY744395900		484.00
				VALVE STEMS		12.00
				23829	1,485.36	495.12
				2256018EG SPORT A15109132366		439.32
				BALANCE		43.80
				VALVE STEMS		12.00
				23830	1,619.40	539.80
				BALANCE		43.80
				LT 245/75/16 WG HT 10 PLY744395900		484.00
				VALVE STEMS		12.00
4600024421	# - #	# , - #	#	#		505.17
Agency : 0168 - U OF A CMTY COLLEGE-BATESVILLE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	505.17	505.17
	Peggy Jackson	870-612-2030	PEGGY.JACKSON@UACCB.EDU		505.17	505.17
				P0032086	505.17	505.17
				#		505.17
4600024480	# - #	# , - #	#	#		8.74
Agency : 0160 - U OF A PINE BLUFF	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	8.74	8.74
	Ardelia Kay Turner	870-575-8735	TURNERA@UAPB.EDU		8.74	8.74
				216539	8.74	8.74
				#		8.74
4600024809	# - #	# , - #	#	#		1,785.37
Agency : 0677 - COSSATOT CMTY COLLEGE U OF A	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	50,000.00	1,785.37

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	Brenda Young	870-584-1108	BYOUNG@CCCUA.EDU		50,000.00	1,785.37
				181145	25,000.00	1,744.72
				PAINT		1,744.72
				181182	25,000.00	40.65
				PAINT		40.65
4600025049	# - #	# , - #	#	#		3,235.02
Agency : 0160 - U OF A PINE BLUFF	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	1,991.53	292.42
	Ardelia Kay Turner	870-575-8735	TURNERA@UAPB.EDU		1,991.53	292.42
				216507	1,991.53	292.42
				#		292.42
Agency : 0168 - U OF A CMTY COLLEGE-BATESVILLE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	8,901.16	2,942.60
	Peggy Jackson	870-612-2030	PEGGY.JACKSON@UACCB.EDU		8,901.16	2,942.60
				PCV0085638	300.58	75.74
				#		75.74
				PCV0086734	8,600.58	2,866.86
				#		2,866.86
4600026029	# - #	# , - #	#	#		111.14
Agency : 0155 - U OF A MONTICELLO	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	111.14	111.14
	#	#	#		111.14	111.14
				3852	111.14	111.14
				59590 - MSC PART # 50545789 - HANDS F		111.14
4600026437	# - #	# , - #	#	#		871.98
Agency : 0168 - U OF A CMTY COLLEGE-BATESVILLE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	871.98	871.98
	Peggy Jackson	870-612-2030	PEGGY.JACKSON@UACCB.EDU		871.98	871.98
				BPV0086724	871.98	871.98
				#		871.98
4600027533	# - #	# , - #	#	#		159.00



# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

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		15,000.00	159.00
				60983	5,000.00	53.00
				Software		53.00
				61135	5,000.00	53.00
				Software		53.00
				61183	5,000.00	53.00
				Software		53.00
4600027607	# - #	# , - #		# #		5,331.86
Agency : 0130 - ARKANSAS TECH UNIVERSITY	Jessica Holloway	479-968-0269	JHOLLOWAY@ATU.EDU		284.80	96.82
				P0130220	284.80	96.82
				#		96.82
Agency : 0150 - U OF A MEDICAL SCIENCES	Suzanne Leslie	501-686-6134	LESLIESUZANNE@UAMS.EDU		61.54	61.54
				P189600986	61.54	61.54
				REGULAR ENVELOPES, WHT WOVE (NO		61.54
Agency : 0160 - U OF A PINE BLUFF	Ardelia Kay Turner	870-575-8735	TURNERA@UAPB.EDU		10,347.00	5,173.50
				216395	10,347.00	5,173.50
				#		5,173.50
4600027642	# - #	# , - #		# #		19,238.80
Agency : 0115 - SOUTHERN AR UNIV - TECH BRANCH	Angela Fry	870-574-4523	AFRY@SAUTECH.EDU		12,000.00	151.46
				61404	12,000.00	151.46
				MAINTENANCE REPAIR AND OPERATION		151.46
Agency : 0155 - U OF A MONTICELLO	#	#	#		18,891.80	17,886.90
					18,891.80	17,886.90

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				3816		2,009.80	1,004.90
					7024329 7223 MED GRAY CABINET		751.16
					G1814 EYE WASH STATION		253.74
				3847		2,200.00	2,200.00
					PARTS WASHER FOR DIESEL		2,200.00
				3848		4,250.00	4,250.00
					OIL CHANGE PIT COVERS 36" X 50"		4,250.00
				4147		5,032.00	5,032.00
					MASTERCOOL R2000 REFRIGERANT		5,032.00
				23825		5,400.00	5,400.00
					30x37 13 MICRON CAN LINER		5,400.00
Agency : 0689 - U OF A CMTY COLLEGE-MORRILTON	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		15,050.00	1,200.44
	Anna Halbrook	501-208-5310	HALBROOK@UACCM.EDU			15,050.00	1,200.44
				21703		15,050.00	1,200.44
					Fastenal Company Catalog Item		1,200.44
4600028394	# - #	# , - #	#	#			33,658.47
Agency : 0115 - SOUTHERN AR UNIV - TECH BRANCH	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		280,000.00	25,946.69
	Angela Fry	870-574-4523	AFRY@SAUTECH.EDU			280,000.00	25,946.69
				60968		240,000.00	25,910.94
					COPIER RENTAL		25,910.94
				61305		40,000.00	35.75
					COPIER RENTAL		35.75
Agency : 0160 - U OF A PINE BLUFF	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		3,705.38	1,852.69
	Ardelia Kay Turner	870-575-8735	TURNERA@UAPB.EDU			3,705.38	1,852.69
				212832		405.28	202.64
					#		202.64
				212868		479.72	239.86
					#		239.86
				212872		517.90	258.95
					#		258.95

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				212874		479.72	239.86
				#			239.86
				212881		280.18	140.09
				#			140.09
				212882		260.24	130.12
				#			130.12
				212889		273.74	136.87
				#			136.87
				212894		359.34	179.67
				#			179.67
				217816		386.62	193.31
				#			193.31
				217841		262.64	131.32
				#			131.32
Agency : 0168 - U OF A CMTY COLLEGE-BATESVILLE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		311.84	300.36
	Peggy Jackson	870-612-2030	PEGGY.JACKSON@UACCB.EDU			311.84	300.36
				BPV0085450		94.18	94.18
				#			94.18
				BPV0086257		94.18	94.18
				#			94.18
				P0031659		123.48	112.00
				#			112.00
Agency : 0689 - U OF A CMTY COLLEGE-MORRILTON	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		732,678.00	5,558.73
	Anna Halbrook	501-208-5310	HALBROOK@UACCM.EDU			732,678.00	5,558.73
				010318DP		88,600.00	525.39
				copier equipment rental			525.39
				011018DP		90,000.00	1,035.38
				copier equipment rental			1,035.38
				013018DP		90,200.00	188.74
				copier equipment rental			188.74
				020718DP		91,500.00	211.08

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

					copier equipment rental		211.08
				020918DP		91,500.00	1,035.38
					copier rental		1,035.38
				030218DP		93,407.00	314.31
					Copier Equipment Rental		314.31
				030718DP		93,407.00	1,591.93
					copier equipment rental		1,591.93
				032718DP		94,064.00	656.52
					Copier Equipment Rental		656.52
4600028396	# - #	# , - #		#	#		5,854.29
Agency : 0100 - HENDERSON STATE UNIVERSITY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		220,000.00	1,916.87
	Tim Jones	870-230-5117	JONEST@HSU.EDU			220,000.00	1,916.87
				132989		20,000.00	308.71
					COPIER EQUIPMENT		308.71
				133110		20,000.00	96.35
					COPIER EQUIPMENT		96.35
				133162		20,000.00	155.69
					COPIER EQUIPMENT		155.69
				133354		20,000.00	192.70
					COPIER EQUIPMENT		192.70
				133518		20,000.00	208.06
					COPIER EQUIPMENT		208.06
				133546		20,000.00	155.69
					COPIER EQUIPMENT		155.69
				133574		20,000.00	78.49
					COPIER EQUIPMENT		78.49
				133636		20,000.00	192.70
					COPIER EQUIPMENT		192.70
				133689		20,000.00	155.69
					COPIER EQUIPMENT		155.69
				133811		20,000.00	78.49

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

					COPIER EQUIPMENT	78.49
					133830	20,000.00
					COPIER EQUIPMENT	294.30
Agency : 0168 - U OF A CMTY COLLEGE-BATESVILLE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	3,937.42	3,937.42
	Peggy Jackson	870-612-2030	PEGGY.JACKSON@UACCB.EDU		3,937.42	3,937.42
					BPV0085448	52.49
					#	52.49
					BPV0085449	52.49
					#	52.49
					BPV0085451	59.82
					#	59.82
					BPV0085452	1,803.91
					#	1,803.91
					BPV0086255	52.49
					#	52.49
					BPV0086258	59.82
					#	59.82
					BPV0086259	1,803.91
					#	1,803.91
					BPV0086289	52.49
					#	52.49
4600029067	# - #	# , - #	#	#		315.38
Agency : 0115 - SOUTHERN AR UNIV - TECH BRANCH	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	3,200.00	315.38
	Angela Fry	870-574-4523	AFRY@SAUTECH.EDU		3,200.00	315.38
					61131	3,200.00
					SERVICE,TIRE,MOUNT, BALANCE,STEM	50.00
					TIRE, TUBE	265.38
4600029354	# - #	# , - #	#	#		804.19
Agency : 0193 - SOUTH ARKANSAS CMTY COLLEGE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	420,000.00	804.19

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

Ann Southall		870-864-7162	ASOUTHALL@SOUTHARK.EDU		420,000.00	804.19
				15315	30,000.00	34.42
					Acct# 0496-00-181654-5 Fuel Card Expense	34.42
				15316	60,000.00	444.50
					Acct# 0496-00-181654-5 Fuel Card Expense	444.50
				15317	30,000.00	36.55
					Act# 0496-00-181654-5 Fuel Card Expense	36.55
				15332	30,000.00	13.62
					Acct# 0496-00-181654-5 Fuel Card Expense	13.62
				15337	30,000.00	84.67
					Acct# 0496-00-181654-5 Fuel Card Exp	84.67
				15338	30,000.00	24.28
					Acct# 0496-00-181654-5 Fuel Card Expense	24.28
				15339	30,000.00	24.29
					Acct# 0496-00-181654-5 Fuel Card Expense	24.29
				15340	30,000.00	21.21
					Acct# 0496-00-181654-5 Fuel Card Expense	21.21
				15341	30,000.00	48.02
					Acct# 0496-00-181654-5 Fuel Card Expense	48.02
				15342	30,000.00	25.68
					Acct# 0496-00-181654-5 Fuel Card Expense	25.68
				15343	30,000.00	10.86
					Acct# 0496-00-181654-5 Fuel Card Expense	10.86
				15344	30,000.00	10.85
					Act# 0496-00-181654-5 Fuel Card Expense	10.85
				15345	30,000.00	25.24
					Acct# 0496-00-181654-5 Fuel Card Expense	25.24
4600029411	# - #	# , - #		#	#	1,903.74
Agency : 0160 - U OF A PINE BLUFF	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	596.96	298.48
	Ardelia Kay Turner	870-575-8735	TURNERA@UAPB.EDU		596.96	298.48
				212833	596.96	298.48

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				#	298.48
Agency : 0195 - U OF A FORT SMITH	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	23,268.88
	Rhonda Caton	479-788-7073	RHONDA.CATON@UAFS.EDU		1,605.26
				P0097009	1,759.96
				Monthly Service includes 2,500 prints	19.50
				Ricoh MP3055SP (Rental), Location: HS253	126.18
				P0097010	1,759.96
				Monthyy Service includes 2,500 prints	19.50
				Ricoh MP3055SP (Rental), Location: BI103	126.18
				P0097011	1,759.96
				Monthly Service includes 2,500 prints	19.50
				Ricoh MP3055SP (Rental), Location: HT105	126.18
				P0097012	1,759.96
				Monthly Service includes 2,500 prints	19.50
				Ricoh MP3055SP (Rental), Location: VB232	126.18
				P0097013	751.06
				Monthly Service includes 2,500 prints	19.50
				Ricoh MP305SPF (Rental), Location: HS258	42.99
				P0097014	2,638.32
				Monthly Service includes 4,500 prints	24.75
				Ricoh MP5055SP (Rental), Location: GB206	186.91
				P0097015	2,638.32
				Monthly Service includes 4,500 prints	24.75
				Ricoh MP5055SP (Rental), Location: EC114	4.29
				P0097037	4,313.04
				Monthly Service includes 10,000 prints	35.00
				Ricoh MP6503SP (Rental), Location: MS109	319.22
				P0097210	5,888.30
				Monthly Service includes 3,500 BW prints	49.35
				Ricoh MPC6004EX (Rental), Location: CC11	315.78
4600029735	# - #	# , - #		# #	33,683.00
Agency : 0150 - U OF A MEDICAL SCIENCES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	36,324.87
					33,683.00

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

					36,324.87	33,683.00
	Suzanne Leslie	501-686-6134	LESLIESUZANNE@UAMS.EDU			
				P189600926	5,283.74	2,641.87
				Prev Maintenance - Centrifuge, Young Lab		1,043.17
				Prev Maintenance - Microscope, Young Lab		1,598.70
				P189805992	18,620.76	18,620.76
				Maint Contract for NMR Spectrometer		18,620.76
				P189806209	9,726.67	9,726.67
				MAINT AGRMT-Mass Spectrometer-RUSH		9,726.67
				P189806256	2,693.70	2,693.70
				RUSH-MAINT AGRMT-NIC SPECTROMETER		2,693.70
4600030230	# - #	# , - #		#	#	4,178.18
Agency : 0130 - ARKANSAS TECH UNIVERSITY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	7,232.72	4,178.18
	Jessica Holloway	479-968-0269	JHOLLOWAY@ATU.EDU		7,232.72	4,178.18
				P0130089	2,078.06	2,078.06
				#		2,078.06
				P0130806	187.89	187.89
				#		187.89
				P0130954	647.20	647.20
				#		647.20
				P0131192	37.63	37.63
				#		37.63
				P0131208	37.63	37.63
				#		37.63
				P0132618	4,244.31	1,189.77
				#		1,189.77
4600030809	# - #	# , - #		#	#	7,542.18
Agency : 0160 - U OF A PINE BLUFF	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	22,684.18	7,542.18
	Ardelia Kay Turner	870-575-8735	TURNERA@UAPB.EDU		22,684.18	7,542.18
				216557	17,296.00	4,324.00



# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				#		4,324.00
				216614	2,680.00	510.00
				#		510.00
				216896	416.00	416.00
				#		416.00
				217132	2,292.18	2,292.18
				#		2,292.18
4600031333	# - #	# , - #		#	#	825.34
Agency : 0150 - U OF A MEDICAL SCIENCES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		825.34
	Suzanne Leslie	501-686-6134	LESLIESUZANNE@UAMS.EDU			825.34
				M189600487	825.34	825.34
				Bindery Shipment - Inv #18000238		825.34
4600031359	# - #	# , - #		#	#	115,600.79
Agency : 0150 - U OF A MEDICAL SCIENCES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		286,372.94
	Suzanne Leslie	501-686-6134	LESLIESUZANNE@UAMS.EDU			286,372.94
				E182543756	19,284.84	19,284.84
				Knoll Modular		19,284.84
				E182543761	17,072.69	17,072.69
				KNOLL MODULAR		17,072.69
				E182543867	46,277.70	15,425.90
				Knoll Modular		12,969.30
				Multigeneration side chair		856.60
				Vault task chair		1,600.00
				E182543940	13,748.12	13,748.12
				Knoll Modular - to use with existing mod		13,748.12
				E182543972	92,976.18	15,496.03
				Genus Highback Task		1,288.77
				Intermix 72x36 Table top		727.27
				Intermix Panel Base with Alum caps		839.56
				Intermix power supply, satin nickel		1,891.00

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	Knoll Dividends Modular		9,207.55
	Multigeneration Chairs		1,541.88
M188400843		400.00	400.00
	MOVE OFFICE FURNITURE ON PRI 1ST FLOOR		400.00
P181200639		13,069.89	13,069.89
	Quote UA1800068 - Furniture		13,069.89
P181403055		6,369.84	1,592.46
	ALERA HIGHBACK TASK CHAIR		498.46
	EVOLVE TASK CHAIR BAY BLUE FABRIC		359.00
	THEORY MESH MIDBACK - BALTIC		367.50
	THEORY MESH MIDBACK- CAMEL		367.50
P182543790		3,309.06	1,654.53
	Overhead Cabinet 72w Touchdown Silver		1,654.53
P182543863		3,073.61	3,073.61
	Knoll Modular		3,073.61
P182543938		4,157.19	1,385.73
	20d x 30w Modular Hinged Door Pedestal		357.20
	20x30 Modular Top		116.53
	Gallery Guest Chair		912.00
P182543943		4,900.00	4,900.00
	Labor to demo & reinstall modular furnit		4,900.00
P182543969		15,145.41	2,163.63
	Calibre Lat File 36w		650.43
	Calibre Lat File 42w		707.13
	Calibre Lat File Top 36x18		89.91
	Calibre Lat File Top 42x18		95.99
	Delivery and Install		335.00
	JSI 24x42 Modular Credenza Top		157.28
	Transaction Counter Worksurface		127.89
P188302352		369.14	369.14
	Racetrack Conference Table		369.14
P188302485		178.30	178.30
	Guest Stack Chair w/Arms & Black Frame		178.30
P188501277		351.55	351.55

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				JFR17-387-0083 ONB KAWATU CHAIR		351.55
				P188501425	180.00	60.00
				H6019 DESK KEY		20.00
				N21 DESK KEY		20.00
				N25 DESK KEY		20.00
				P188501473	348.92	348.92
				MANCHESTER HUGHBACK EXECUTIVE		348.92
				P188501661	44,594.50	4,459.45
				23.23x4.38x1.3 Task Light		145.72
				70.375.22.625 Fabric Tackboard		206.43
				Banker Chair w/o Casters Black		310.00
				Pulse 23x16.625x3.25 Center Drawer		187.95
				Pulse 36x20.75 Modular Lateral File		1,041.12
				Pulse 72X36 Double Full Pedestal De		1,073.83
				Pulse 72x15x42.5 Highback Organizer		700.58
				Pulse 72x22 Modular Cabinet Top		243.39
				Pulse 72x28.8125 Modular Cabinet Ba		206.43
				RFM Evolve Task Chair Black		344.00
				P189401537	566.00	566.00
				Bookcase		566.00
4600031361	# - #	# , - #	#	#		3,127.96
Agency : 0150 - U OF A MEDICAL SCIENCES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	6,255.92	3,127.96
	Suzanne Leslie	501-686-6134	LESLIESUZANNE@UAMS.EDU		6,255.92	3,127.96
				P182543757	4,955.92	2,477.96
				DELIVERY		115.00
				HAWORTH ZODY TASK		2,362.96
				P189601045	1,300.00	650.00
				CHAIR, ZODY TASK, BLACK		600.00
				DELIVERY AND INSTALLATION		50.00
4600031362	# - #	# , - #	#	#		664.09
Agency : 0130 - ARKANSAS TECH UNIVERSITY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	1,579.03	664.09

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

Agency	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	Amount	Total
Jessica Holloway	479-968-0269	JHOLLOWAY@ATU.EDU			1,579.03	664.09
				P0132422	1,579.03	664.09
				#		664.09
4600031365	# - #	# , - #	#	#		20,435.28
Agency : 0130 - ARKANSAS TECH UNIVERSITY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	34,237.72	2,252.44
	Jessica Holloway	479-968-0269	JHOLLOWAY@ATU.EDU		34,237.72	2,252.44
				P0132080	34,237.72	2,252.44
				#		2,252.44
Agency : 0150 - U OF A MEDICAL SCIENCES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	73,263.63	9,827.69
	Suzanne Leslie	501-686-6134	LESLIESUZANNE@UAMS.EDU		73,263.63	9,827.69
				P188302594	110.00	110.00
				RESTORE POWER IN CUBICAL		110.00
				P188302726	5,204.91	1,734.97
				Chair, Office Master Yes		375.00
				Chair, Plastic Back, no arms, Glides		253.04
				Recliner, Room Saver		1,106.93
				P188501044	60,256.56	4,304.04
				BOOKCASE, 36W X 66H		320.50
				BOOKCASE, 36WX66H		320.50
				LOCK AND KEYS		0.04
				PEDESTAL UNDER WORKSURFACE		658.00
				PEDESTAL UNDER WORKSURFACE FILE		658.00
				PENINSULA-D SHAPED, MODESTY PANEL		426.00
				PENNISULA D SHAPED, MODESTY PANEL		426.00
				SAWYER CHAIR GUEST		978.00
				SHELL DESK		517.00
				P188501530	708.00	708.00
				4E APRN OFFICE-PHYSICIAN DESK		708.00
				P188501683	1,154.14	1,154.14
				Airtouch; Table rectangle 22 1/4x 58		1,154.14
				P189600927	311.04	311.04

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				Underline; Light-Task, T2, 22W, Black		311.04
				P189702255	4,429.92	1,107.48
				End support 24D		219.88
				Panel modesty full height 30W		113.16
				Support corner		144.44
				Tear down/rebuild workstation		630.00
				P189702994	210.00	105.00
				Casters EKO set of 8		50.00
				Labor		55.00
				P189703039	879.06	293.02
				Steelcas Junction-in line thin 66H		34.04
				Steelcas Panel skin tackable acoustical		211.60
				Steelcas frame, horizontal package		47.38
Agency : 0689 - U OF A CMTY COLLEGE-MORRILTON	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	240,000.00	8,355.15
	Anna Halbrook	501-208-5310	HALBROOK@UACCM.EDU		240,000.00	8,355.15
				21600	240,000.00	8,355.15
				Office Furniture		8,355.15
4600031366	# - #	# , - #	#	#		40,366.56
Agency : 0689 - U OF A CMTY COLLEGE-MORRILTON	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	94,000.00	40,366.56
	Anna Halbrook	501-208-5310	HALBROOK@UACCM.EDU		94,000.00	40,366.56
				21607	94,000.00	40,366.56
				Furniture		40,366.56
4600031368	# - #	# , - #	#	#		19,541.61
Agency : 0120 - AR STATE UNIVERSITY - BEEBE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	1,810,000.00	19,541.61
	Robin Lancaster	501-882-4545	RGLANCASTER@ASUB.EDU		1,810,000.00	19,541.61
				112111	100,000.00	3,499.70
				SEATING ERGO/TASK		3,499.70
				112112	100,000.00	2,749.76
				SEATING ERGO/TASK		2,749.76
				112132	100,000.00	4,099.67

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

					SEATING ERGO/TASK		4,099.67
			112314			1,150,000.00	6,681.67
					DESK FREESTANDING CASEGOODS		3,629.82
					SEATING ERGO/TASK		3,051.85
			112327			20,000.00	50.99
					ACCESSORIES FREESTANDING CASEGOODS		50.99
			112328			300,000.00	2,359.84
					DESK FREESTANDING CASEGOODS		2,359.84
			112410			20,000.00	49.99
					ACCESSORIES FREESTANDING CASEGOODS		49.99
			112443			20,000.00	49.99
					ACCESSORIES FREESTANDING CASEGOODS		49.99
4600031376	# - #	# , - #	#	#			43,045.28
Agency : 0195 - U OF A FORT SMITH	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		559,588.64	43,045.28
	Rhonda Caton	479-788-7073	RHONDA.CATON@UAFS.EDU			559,588.64	43,045.28
				P0097184		559,588.64	43,045.28
					BVT1.29NL Cafe table no power		3,292.56
					BVS5.1 Seat back alignment clip		61.20
					DT3BS.3030LX Standing hght square table		4,167.84
					WC743010N Caper stacking stool bar hght		11,472.00
					BVS1N.LL Soc. chair left legs twist red		2,879.46
					BVS1N.LL Soc. chair left legs twist tan		2,879.46
					BVS1N.LL Soc. chair left legs twist wate		2,879.46
					BVS1N.LL Social chair left legs twist ci		2,879.46
					BVS1N.RL Soc chair right legs twist red		2,879.46
					BVS1N.RL Soc. chair right legs twist cit		2,879.46
					BVS1N.RL Soc. chair right legs twist tan		2,879.46
					BVS1N.RL Soc. chair right legs twist wat		2,879.46
					WC410N Caper stacking chair molded seat		1,016.00
4600031377	# - #	# , - #	#	#			19,551.10
Agency : 0100 - HENDERSON STATE UNIVERSITY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		280,000.00	9,110.76

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	Tim Jones	870-230-5117	JONEST@HSU.EDU		280,000.00	9,110.76
				133014	10,000.00	269.00
				ACCESSORIES MODULAR SYSTEMS		269.00
				133520	50,000.00	606.00
				ACCESSORIES MODULAR SYSTEMS		606.00
				133521	20,000.00	259.00
				ACCESSORIES MODULAR SYSTEMS		259.00
				133592	120,000.00	4,155.85
				ACCESSORIES MODULAR SYSTEMS		4,155.85
				133662	80,000.00	3,820.91
				ACCESSORIES MODULAR SYSTEMS		3,820.91
Agency : 0150 - U OF A MEDICAL SCIENCES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	1,094.00	1,094.00
	Suzanne Leslie	501-686-6134	LESLIESUZANNE@UAMS.EDU		1,094.00	1,094.00
				M188401154	299.00	299.00
				HON 514PP 4-drawer file,I letter Black		299.00
				P189806107	795.00	795.00
				Desk for Dr. Hakkak		795.00
Agency : 0689 - U OF A CMTY COLLEGE-MORRILTON	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	45,700.00	9,346.34
	Anna Halbrook	501-208-5310	HALBROOK@UACCM.EDU		45,700.00	9,346.34
				21582	45,700.00	9,346.34
				Seating Ergo/Task		9,346.34
4600031383	# - #	# , - #		#	#	112,680.45
Agency : 0689 - U OF A CMTY COLLEGE-MORRILTON	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	442,500.00	112,680.45
	Anna Halbrook	501-208-5310	HALBROOK@UACCM.EDU		442,500.00	112,680.45
				21601	442,500.00	112,680.45
				Seating Ergo/Task		112,680.45
4600031388	# - #	# , - #		#	#	3,659.80
Agency : 0195 - U OF A FORT SMITH	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	10,979.40	3,659.80

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	Rhonda Caton	479-788-7073	RHONDA.CATON@UAFS.EDU		10,979.40	3,659.80
				P0097150	10,979.40	3,659.80
						Labor 150.00
						Freight 415.00
						891M-H- Display Case 3,094.80
4600031389	# - #	# , - #	#	#		11,160.42
Agency : 0130 - ARKANSAS TECH UNIVERSITY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	273,901.76	11,160.42
	Jessica Holloway	479-968-0269	JHOLLOWAY@ATU.EDU		273,901.76	11,160.42
				P0132080	273,901.76	11,160.42
				#		11,160.42
4600031483	# - GODDESS PRODUCTS INC	# , - #	#	#		49,709.61
Agency : 0100 - HENDERSON STATE UNIVERSITY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	1,120,000.00	3,737.06
	Tim Jones	870-230-5117	JONEST@HSU.EDU		1,120,000.00	3,737.06
				35274	10,000.00	106.83
						ITEMS,CATALOG,GODDESS 106.83
				132924	10,000.00	21.67
						ITEMS,CATALOG,GODDESS 21.67
				132930	20,000.00	344.24
						ITEMS,CATALOG,GODDESS 344.24
				132942	80,000.00	63.17
						ITEMS,CATALOG,GODDESS 63.17
				132984	10,000.00	19.68
						ITEMS,CATALOG,GODDESS 19.68
				132988	20,000.00	29.90
						ITEMS,CATALOG,GODDESS 29.90
				132998	30,000.00	43.63
						ITEMS,CATALOG,GODDESS 43.63
				133005	50,000.00	60.85
						ITEMS,CATALOG,GODDESS 60.85



# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

133041		40,000.00	42.35
	ITEMS,CATALOG,GODDESS		42.35
133055		60,000.00	187.23
	ITEMS,CATALOG,GODDESS		187.23
133057		10,000.00	177.08
	ITEMS,CATALOG,GODDESS		177.08
133059		30,000.00	206.87
	ITEMS,CATALOG,GODDESS		206.87
133075		70,000.00	43.74
	ITEMS,CATALOG,GODDESS		43.74
133078		30,000.00	101.07
	ITEMS,CATALOG,GODDESS		101.07
133120		20,000.00	9.95
	ITEMS,CATALOG,GODDESS		9.95
133152		10,000.00	37.73
	ITEMS,CATALOG,GODDESS		37.73
133160		20,000.00	573.72
	ITEMS,CATALOG,GODDESS		573.72
133227		10,000.00	95.29
	ITEMS,CATALOG,GODDESS		95.29
133233		10,000.00	209.99
	ITEMS,CATALOG,GODDESS		209.99
133246		40,000.00	37.79
	ITEMS,CATALOG,GODDESS		37.79
133261		10,000.00	53.31
	ITEMS,CATALOG,GODDESS		53.31
133263		160,000.00	115.77
	ITEMS,CATALOG,GODDESS		115.77
133290		10,000.00	41.36
	ITEMS,CATALOG,GODDESS		41.36
133291		40,000.00	123.54
	ITEMS,CATALOG,GODDESS		123.54

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				133292		80,000.00	72.73
					ITEMS,CATALOG,GODDESS		72.73
				133302		10,000.00	140.00
					ITEMS,CATALOG,GODDESS		140.00
				133362		50,000.00	66.94
					ITEMS,CATALOG,GODDESS		66.94
				133447		20,000.00	181.99
					ITEMS,CATALOG,GODDESS		181.99
				133450		160,000.00	528.64
					ITEMS,CATALOG,GODDESS		528.64
Agency : 0105 - SOUTHERN ARKANSAS UNIVERSITY	Agency Contact	Agency Phone	Agency E-Mail		Purchase Order	1,500,000.00	851.96
	Alan Davis	870-235-5095	DADAVIS@SAUMAG.EDU			1,500,000.00	851.96
				203457		300,000.00	109.65
					OFFICE SUPPLIES		109.65
				203567		300,000.00	127.07
					OFFICE SUPPLIES		127.07
				203698		300,000.00	200.00
					OFFICE SUPPLIES		200.00
				203769		300,000.00	355.00
					OFFICE SUPPLIES		355.00
				203794		300,000.00	60.24
					OFFICE SUPPLIES		60.24
Agency : 0115 - SOUTHERN AR UNIV - TECH BRANCH	Agency Contact	Agency Phone	Agency E-Mail		Purchase Order	2,190,000.00	3,545.98
	Angela Fry	870-574-4523	AFRY@SAUTECH.EDU			2,190,000.00	3,545.98
				60945		30,000.00	21.33
					OFFICE SUPPLIES		21.33
				60947		45,000.00	377.27
					OFFICE SUPPLIES		377.27
				60974		150,000.00	97.11
					OFFICE SUPPLIES		97.11
				60975		15,000.00	44.56

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

PO Number	Description	Amount	Spent
	OFFICE SUPPLIES		44.56
60987	OFFICE SUPPLIES	150,000.00	107.01
	OFFICE SUPPLIES		107.01
60995	OFFICE SUPPLIES	15,000.00	10.16
	OFFICE SUPPLIES		10.16
60999	OFFICE SUPPLIES	60,000.00	30.80
	OFFICE SUPPLIES		30.80
61009	OFFICE SUPPLIES	15,000.00	7.97
	OFFICE SUPPLIES		7.97
61011	OFFICE SUPPLIES	15,000.00	25.78
	OFFICE SUPPLIES		25.78
61019	OFFICE SUPPLIES	120,000.00	79.55
	OFFICE SUPPLIES		79.55
61036	OFFICE SUPPLIES	15,000.00	13.10
	OFFICE SUPPLIES		13.10
61053	OFFICE SUPPLIES	90,000.00	61.30
	OFFICE SUPPLIES		61.30
61070	OFFICE SUPPLIES	165,000.00	405.37
	OFFICE SUPPLIES		405.37
61092	OFFICE SUPPLIES	135,000.00	146.77
	OFFICE SUPPLIES		146.77
61132	OFFICE SUPPLIES	60,000.00	203.31
	OFFICE SUPPLIES		203.31
61133	OFFICE SUPPLIES	30,000.00	172.30
	OFFICE SUPPLIES		172.30
61151	OFFICE SUPPLIES	15,000.00	168.20
	OFFICE SUPPLIES		168.20
61156	OFFICE SUPPLIES	255,000.00	231.72
	OFFICE SUPPLIES		231.72
61157	OFFICE SUPPLIES	240,000.00	71.91
	OFFICE SUPPLIES		71.91
61185	OFFICE SUPPLIES	60,000.00	55.98

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				OFFICE SUPPLIES		55.98
			61187		75,000.00	128.18
				OFFICE SUPPLIES		128.18
			61188		75,000.00	11.38
				OFFICE SUPPLIES		11.38
			61202		105,000.00	266.30
				OFFICE SUPPLIES		266.30
			61256		180,000.00	617.66
				OFFICE SUPPLIES		617.66
			61257		15,000.00	50.02
				OFFICE SUPPLIES		50.02
			61299		60,000.00	140.94
				OFFICE SUPPLIES		140.94
Agency : 0128 - AR STATE UNIV - MOUNTAIN HOME	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	120,000.00	367.18
	Craig Estes	870-508-6123	CESTES@ASUMH.EDU		120,000.00	367.18
				17180611	30,000.00	279.30
				ITEMS,CATALOG,GODDESS		279.30
				17180620	30,000.00	12.90
				ITEMS,CATALOG,GODDESS		12.90
				17180639	30,000.00	49.99
				ITEMS,CATALOG,GODDESS		49.99
				17180890	30,000.00	24.99
				ITEMS,CATALOG,GODDESS		24.99
Agency : 0129 - AR STATE UNIV - NEWPORT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	2,700,000.00	2,961.47
	Lee Webb	870-512-7849	LEE_WEBB@ASUN.EDU		2,700,000.00	2,961.47
				42177	50,000.00	25.98
				ITEMS, CATALOG, GODDESS		25.98
				42179	500,000.00	256.21
				ITEMS, CATALOG, GODDESS		256.21
				42182	150,000.00	1,344.11
				ITEMS, CATALOG, GODDESS		1,344.11

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				42190		150,000.00	112.94
					ITEMS, CATALOG, GODDESS		112.94
				42201		100,000.00	370.32
					ITEMS, CATALOG, GODDESS		370.32
				42203		150,000.00	316.97
					ITEMS, CATALOG, GODDESS		316.97
				42226		250,000.00	77.79
					ITEMS, CATALOG, GODDESS		77.79
				42230		100,000.00	18.69
					ITEMS, CATALOG, GODDESS		18.69
				42231		700,000.00	73.69
					ITEMS, CATALOG, GODDESS		73.69
				42236		50,000.00	14.53
					ITEMS, CATALOG, GODDESS		14.53
				42243		100,000.00	52.44
					ITEMS, CATALOG, GODDESS		52.44
				42245		100,000.00	21.16
					ITEMS, CATALOG, GODDESS		21.16
				42254		200,000.00	78.26
					ITEMS, CATALOG, GODDESS		78.26
				42258		50,000.00	48.38
					ITEMS, CATALOG, GODDESS		48.38
				42266		50,000.00	150.00
					ITEMS, CATALOG, GODDESS		150.00
Agency : 0130 - ARKANSAS TECH UNIVERSITY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		210.33	210.33
	Jessica Holloway	479-968-0269	JHOLLOWAY@ATU.EDU			210.33	210.33
				P0130351		210.33	210.33
				#			210.33
Agency : 0685 - COLLEGE OF THE OUACHITAS	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		8,665.65	1,355.30
	David W. See	501-332-0252	DSEE@COTO.EDU			8,665.65	1,355.30
				181027		2,234.45	446.89

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

					#		446.89
					181096	5,180.30	518.03
					#		518.03
					181138	103.54	103.54
					#		103.54
					181162	1,147.36	286.84
					#		286.84
4600031483	# - #	# , - #	#	#			49,709.61
Agency : 0100 - HENDERSON STATE UNIVERSITY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		2,860,000.00	2,936.47
	Tim Jones	870-230-5117	JONEST@HSU.EDU			2,860,000.00	2,936.47
					35279	60,000.00	121.48
						ITEMS,CATALOG,GODDESS	121.48
					133487	20,000.00	136.98
						ITEMS,CATALOG,GODDESS	136.98
					133489	20,000.00	32.86
						ITEMS,CATALOG,GODDESS	32.86
					133490	20,000.00	128.90
						ITEMS,CATALOG,GODDESS	128.90
					133491	20,000.00	23.65
						ITEMS,CATALOG,GODDESS	23.65
					133492	20,000.00	108.64
						ITEMS,CATALOG,GODDESS	108.64
					133519	120,000.00	78.87
						ITEMS,CATALOG,GODDESS	78.87
					133525	200,000.00	119.72
						ITEMS,CATALOG,GODDESS	119.72
					133545	140,000.00	167.98
						ITEMS,CATALOG,GODDESS	167.98
					133565	20,000.00	102.58
						ITEMS,CATALOG,GODDESS	102.58
					133607	20,000.00	31.07

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	ITEMS,CATALOG,GODDESS		31.07
133608		20,000.00	10.77
	ITEMS,CATALOG,GODDESS		10.77
133611		140,000.00	60.08
	ITEMS,CATALOG,GODDESS		60.08
133661		60,000.00	99.24
	ITEMS,CATALOG,GODDESS		99.24
133664		100,000.00	43.34
	ITEMS,CATALOG,GODDESS		43.34
133667		20,000.00	100.87
	ITEMS,CATALOG,GODDESS		100.87
133670		140,000.00	28.44
	ITEMS,CATALOG,GODDESS		28.44
133681		20,000.00	10.74
	ITEMS,CATALOG,GODDESS		10.74
133739		100,000.00	72.25
	ITEMS,CATALOG,GODDESS		72.25
133754		260,000.00	458.28
	ITEMS,CATALOG,GODDESS		458.28
133786		100,000.00	34.06
	ITEMS,CATALOG,GODDESS		34.06
133797		200,000.00	190.34
	ITEMS,CATALOG,GODDESS		190.34
133800		100,000.00	114.34
	ITEMS,CATALOG,GODDESS		114.34
133806		20,000.00	88.72
	ITEMS,CATALOG,GODDESS		88.72
133862		20,000.00	13.01
	ITEMS,CATALOG,GODDESS		13.01
133863		100,000.00	53.06
	ITEMS,CATALOG,GODDESS		53.06
133864		420,000.00	272.38

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				ITEMS,CATALOG,GODDESS		272.38
				133927	200,000.00	122.09
				ITEMS,CATALOG,GODDESS		122.09
				133947	20,000.00	34.40
				ITEMS,CATALOG,GODDESS		34.40
				133989	160,000.00	77.33
				ITEMS,CATALOG,GODDESS		77.33
Agency : 0105 - SOUTHERN ARKANSAS UNIVERSITY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	900,000.00	3,602.68
	Alan Davis	870-235-5095	DADAVIS@SAUMAG.EDU		900,000.00	3,602.68
				204066	300,000.00	300.00
				OFFICE SUPPLIES		300.00
				204102	300,000.00	591.85
				OFFICE SUPPLIES		591.85
				PCARD	300,000.00	2,710.83
				OFFICE SUPPLIES		2,710.83
Agency : 0115 - SOUTHERN AR UNIV - TECH BRANCH	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	780,000.00	1,843.79
	Angela Fry	870-574-4523	AFRY@SAUTECH.EDU		780,000.00	1,843.79
				61315	105,000.00	250.51
				OFFICE SUPPLIES		250.51
				61316	15,000.00	32.59
				OFFICE SUPPLIES		32.59
				61331	15,000.00	44.14
				OFFICE SUPPLIES		44.14
				61332	75,000.00	310.53
				OFFICE SUPPLIES		310.53
				61366	120,000.00	162.03
				OFFICE SUPPLIES		162.03
				61378	45,000.00	44.63
				OFFICE SUPPLIES		44.63
				61381	15,000.00	17.73
				OFFICE SUPPLIES		17.73



# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				61382		90,000.00	475.97
					OFFICE SUPPLIES		475.97
				61383		45,000.00	188.43
					OFFICE SUPPLIES		188.43
				61399		15,000.00	49.08
					OFFICE SUPPLIES		49.08
				61403		195,000.00	52.80
					OFFICE SUPPLIES		52.80
				61431		15,000.00	33.55
					OFFICE SUPPLIES		33.55
				61476		30,000.00	181.80
					OFFICE SUPPLIES		181.80
Agency : 0128 - AR STATE UNIV - MOUNTAIN HOME	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		4,860,000.00	6,883.33
	Craig Estes	870-508-6123	CESTES@ASUMH.EDU			4,860,000.00	6,883.33
				17180629		30,000.00	54.04
					ITEMS,CATALOG,GODDESS		54.04
				17180631		210,000.00	116.79
					ITEMS,CATALOG,GODDESS		116.79
				17180634		30,000.00	9.44
					ITEMS,CATALOG,GODDESS		9.44
				17180639		90,000.00	68.31
					ITEMS,CATALOG,GODDESS		68.31
				17180642		60,000.00	839.96
					ITEMS,CATALOG,GODDESS		839.96
				17180646		150,000.00	206.62
					ITEMS,CATALOG,GODDESS		206.62
				17180659		150,000.00	1,096.33
					ITEMS,CATALOG,GODDESS		1,096.33
				17180665		90,000.00	163.86
					ITEMS,CATALOG,GODDESS		163.86
				17180670		60,000.00	91.54
					ITEMS,CATALOG,GODDESS		91.54

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

17180688		60,000.00	447.64
	ITEMS,CATALOG,GODDESS		447.64
17180699		390,000.00	325.46
	ITEMS,CATALOG,GODDESS		325.46
17180787		240,000.00	205.43
	ITEMS,CATALOG,GODDESS		205.43
17180788		60,000.00	150.58
	ITEMS,CATALOG,GODDESS		150.58
17180824		420,000.00	376.41
	ITEMS,CATALOG,GODDESS		376.41
17180828		60,000.00	17.47
	ITEMS,CATALOG,GODDESS		17.47
17180829		60,000.00	393.00
	ITEMS,CATALOG,GODDESS		393.00
17180831		90,000.00	43.97
	ITEMS,CATALOG,GODDESS		43.97
17180860		270,000.00	306.01
	ITEMS,CATALOG,GODDESS		306.01
17180868		1,140,000.00	410.03
	ITEMS,CATALOG,GODDESS		410.03
17180873		270,000.00	167.17
	ITEMS,CATALOG,GODDESS		167.17
17180890		60,000.00	171.02
	ITEMS,CATALOG,GODDESS		171.02
17180905		60,000.00	224.79
	ITEMS,CATALOG,GODDESS		224.79
17180910		330,000.00	388.54
	ITEMS,CATALOG,GODDESS		388.54
17180912		150,000.00	154.09
	ITEMS,CATALOG,GODDESS		154.09
17180920		300,000.00	226.31
	ITEMS,CATALOG,GODDESS		226.31

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				17180931	30,000.00	228.52
				ITEMS,CATALOG,GODDESS		228.52
Agency : 0155 - U OF A MONTICELLO	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	12,410.76	12,410.76
	#	#	#		12,410.76	12,410.76
				3778	75.45	75.45
				ARUMONT-R-2447		75.45
				3779	390.78	390.78
				ARUMONT-R-2468		390.78
				3780	12.41	12.41
				ARUMONT-R-2469		12.41
				3781	49.68	49.68
				ARUMONT-R-2470		49.68
				3813	21.12	21.12
				ARUMONT-R-2489		21.12
				3814	90.47	90.47
				ARUMONT-R-2496		90.47
				3843	228.70	228.70
				ARUMONT-R-2525		228.70
				3854	52.56	52.56
				ARUMONT-R-2535		52.56
				4115	8.23	8.23
				GPI REQUEST: ARUMONT-R-2429		8.23
				4151	300.19	300.19
				GPI REQUEST: ARUMONT-R-2480		300.19
				23582	333.21	333.21
				arumont-r2418		333.21
				23585	83.00	83.00
				Customized Date Stamper		83.00
				23594	26.86	26.86
				ORDER# ARUMONT-R-2423		26.86
				23596	355.94	355.94
				Goddess Products ARUMONT-R-2401		355.94

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

23603		347.84	347.84
	Goddess Order # ARUMOUNT-R-2424		347.84
23610		25.00	25.00
	Office Supplies for SWKAcct #: 503030		25.00
23611		83.61	83.61
	4-E OFFICE SUPPLIES		83.61
23612		296.18	296.18
	ARUMONT-R-2440SSBS Office Supplies-ta		296.18
23639		100.26	100.26
	ORDER# ARUMONT-R-2433		100.26
23650		305.29	305.29
	ARUMONT-R-2401		305.29
23671		317.82	317.82
	ARUMONT-R-2442		317.82
23737		324.64	324.64
	arumont-r-2456		324.64
23738		93.61	93.61
	ARUMONT-R-2453		93.61
23783		378.54	378.54
	ARUMONT-R-2459		378.54
23785		143.35	143.35
	11x17 paper, 16 reams total		143.35
23790		322.49	322.49
	ARUMONT-R-2473		322.49
23804		52.98	52.98
	ORDER# ARUMONT-R-2476		52.98
23811		252.11	252.11
	ARUMONT-R-2477		252.11
23821		150.47	150.47
	Padded envelopes for ILL		150.47
23840		322.50	322.50
	ARUMONT-R-2460		322.50

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

23841		83.01	83.01
	ORDER# ARUMONT-R-2483		83.01
23847		14.29	14.29
	Arumont R - 2494 Paper Pads 5x8		14.29
23852		64.08	64.08
	ARUMONT-R-2488		64.08
23859		527.65	527.65
	ORDER# ARUMONT-R-2479		527.65
23866		550.03	550.03
	Goddess ProductsARUMONT-R-2401		550.03
23868		95.13	95.13
	Goddess order ARUMONT-R-2490		95.13
23904		33.00	33.00
	Manila File folders Item # PFX74520		33.00
23931		136.00	136.00
	Printer toner for the Cannon in SWK D		136.00
23957		400.30	400.30
	ARUMONT-R-2494		400.30
23987		139.42	139.42
	Arumont- R- 2506		139.42
23999		77.43	77.43
	ARUMONT-R-2514		77.43
24007		81.60	81.60
	ARUMONT-R-2491		81.60
24012		279.28	279.28
	ORDER# ARUMONT-R-2511		279.28
24019		131.97	131.97
	ORDER# ARUMONT-R-2518		131.97
24023		529.47	529.47
	ARUMONT-R-2520		529.47
24038		73.64	73.64
	ARUMONT-R-2515		73.64

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				24039		1,670.12	1,670.12
					OFFICE SUPPLIES FOR 4-E		1,670.12
				24042		448.93	448.93
					ARUMONT-R-2522		448.93
				24043		221.78	221.78
					office supplies		221.78
				24054		11.49	11.49
					ARUMONT-R-2527		11.49
				24055		114.00	114.00
					ARUMONT-R-2530		114.00
				24063		640.81	640.81
					Goddess Order ARUMONT-R-2528		640.81
				24064		195.18	195.18
					ARUMONT-R-2532		195.18
				24065		125.05	125.05
					ARUMONT-R-2533		125.05
				24082		24.19	24.19
					Toner Cartridge for Brother Fax machi		24.19
				24087		78.26	78.26
					ORDER# ARUMONT-R-2540		78.26
				24105		119.36	119.36
					ARUMONT-R-2538Replacement laminatorta		119.36
Agency : 0170 - EAST ARKANSAS CMTY COLLEGE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		255,000.00	3,682.99
	Susan Guest	870-633-4480	SGUEST@EACC.EDU			255,000.00	3,682.99
				35976		15,000.00	1,823.00
					TI-84 Plus Calculators		1,823.00
				36003		15,000.00	19.99
					Heavy Duty Report Covers		19.99
				36005		45,000.00	403.83
					HP 90A Toner		403.83
				36010		45,000.00	375.31
					HP 61X Toner		280.84

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				HP 96 Black Toner		60.30
				HP 97 Color Toner		34.17
			36013		15,000.00	73.87
				Office Depot Brand 64A Toner		73.87
			36014		30,000.00	114.98
				HP 45 Black toner cartridge		58.82
				HP 78XL Tri color Toner		56.16
			36030		15,000.00	442.55
				Student Supplies for Resale		442.55
			36070		15,000.00	19.99
				Heavy Dute Report Covers 394679		19.99
			36089		15,000.00	140.24
				HP 508A Toner 509111		140.24
			36090		15,000.00	140.24
				HP 508A Cyan Toner 508946		140.24
			36095		15,000.00	60.30
				HP Black Toner Item 440520		60.30
			36110		15,000.00	68.69
				Remanufactured HP 90A Toner		68.69
Agency : 0677 - COSSATOT CMTY COLLEGE U OF A	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	110,000.00	5,320.31
	Brenda Young	870-584-1108	BYOUNG@CCCUA.EDU		110,000.00	5,320.31
			180957		10,000.00	2,000.00
				OFFICE SUPPLIES		2,000.00
			180986		10,000.00	141.60
				OFFICE SUPPLIES		141.60
			181051		10,000.00	115.74
				OFFICE SUPPLIES		115.74
			181068		10,000.00	25.85
				OFFICE SUPPLIES		25.85
			181090		10,000.00	62.02
				OFFICE SUPPLIES		62.02
			181098		10,000.00	70.08

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

					OFFICE SUPPLIES	70.08	
					181113	10,000.00	79.50
					OFFICE SUPPLIES		79.50
					181115	10,000.00	496.40
					OFFICE SUPPLIES		496.40
					181144	10,000.00	86.78
					OFFICE SUPPLIES		86.78
					181151	10,000.00	2,000.00
					OFFICE SUPPLIES		2,000.00
					181254	10,000.00	242.34
					OFFICE SUPPLIES		242.34
4600032218	# - #	# , - #	#	#			6,061.52
Agency : 0160 - U OF A PINE BLUFF	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		18,184.56	6,061.52
	Ardelia Kay Turner	870-575-8735	TURNERA@UAPB.EDU			18,184.56	6,061.52
					216079	18,184.56	6,061.52
					#		6,061.52
4600032252	# - #	# , - #	#	#			10,777.08
Agency : 0155 - U OF A MONTICELLO	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		3,902.96	3,902.96
	#	#	#			3,902.96	3,902.96
					4096	3,902.96	3,902.96
					ANNUAL SERVICE AGREEMENT FOR FIRE ALA		3,902.96
Agency : 0193 - SOUTH ARKANSAS CMTY COLLEGE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		150,000.00	4,772.16
	Ann Southall	870-864-7162	ASOUTHALL@SOUTHARK.EDU			150,000.00	4,772.16
					15046	30,000.00	2,211.45
					Acct# 270-00152216 Annual Maintenance		2,211.45
					15047	30,000.00	756.15
					Acct# 270-00152216 Serv-Smoke Det Head		756.15
					15106	30,000.00	919.98
					Acct# 270-00152216 Service Duct Sensor		919.98



# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				15361	30,000.00	442.29
					Acct# 270-00152216 HSC Fire Alarm Serv	442.29
				15362	30,000.00	442.29
					Acct# 270-00152216 EDCC Fire Alarm Sys	442.29
Agency : 0689 - U OF A CMTY COLLEGE-MORRILTON	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	1,181,850.00	2,101.96
	Anna Halbrook	501-208-5310	HALBROOK@UACCM.EDU		1,181,850.00	2,101.96
				21417	589,850.00	780.00
					System Security	780.00
				21617	592,000.00	1,321.96
					System Security	1,321.96
4600032281	# - #	# , - #	#	#		60,298.43
Agency : 0115 - SOUTHERN AR UNIV - TECH BRANCH	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	21,000.00	865.86
	Angela Fry	870-574-4523	AFRY@SAUTECH.EDU		21,000.00	865.86
				61054	9,000.00	550.05
					Paper Towels and Bathroom Tissue	550.05
				61121	5,000.00	69.80
					Paper Towels and Bathroom Tissue	69.80
				61344	7,000.00	246.01
					Paper Towels and Bathroom Tissue	246.01
Agency : 0130 - ARKANSAS TECH UNIVERSITY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	48,513.76	14,288.76
	Jessica Holloway	479-968-0269	JHOLLOWAY@ATU.EDU		48,513.76	14,288.76
				P0130100	17,098.64	3,565.26
					#	3,565.26
				P0130633	6,571.92	3,285.96
					#	3,285.96
				P0131211	1,817.76	1,817.76
					#	1,817.76
				P0131500	5,926.80	2,054.52
					#	2,054.52
				P0132152	17,098.64	3,565.26

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

Agency : 0150 - U OF A MEDICAL SCIENCES	Agency Contact	Agency Phone	Agency E-Mail	#	Purchase Order		
	Suzanne Leslie	501-686-6134	LESLIESUZANNE@UAMS.EDU			153,793.06	25,858.91
				P183300862		18,708.00	1,247.20
					Black pads round 20"		57.72
					Bravo baseboard stripper 23oz		54.65
					Clorex Bleach		13.59
					Cottonelle Bathroom tissue		121.04
					Crew Non Acid Disinfectant		35.74
					Crew toilet bowl & bath cleaner		115.26
					Envision multi fold papertowel		67.44
					GP Forward		44.98
					Porko extreme burnishing pad 20"		35.88
					Pro stripper		49.72
					Prospeed finish		472.80
					Scrubbing pads 20: blue		30.52
					Tide HD detergent		68.74
					Trash can liner lq 48X48		52.42
					tile & Grout		26.70
				P183300870		277.50	277.50
					Select hardwound Roll		277.50
				P183300916		507.72	253.86
					Compact coreless toilet paper		75.46
					Preference 2ply paper towels		178.40
				P183300981		340.60	170.30
					clutch plate broken on pad d ring		32.50
					pad holder 20 HP47		137.80
				P183300983		56.24	56.24
					foam cups 10oz		56.24
				P183300992		4,950.45	1,650.15
					Cascades 1765 Roll Towel		370.00
					GOJO PProvon Medicated Foam Hand Soap		974.20
					GOJO Purell Hand Sanitizer Foam		305.95
				P183301078		636.22	636.22

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	windsor machine repaired		636.22
P183301123		1,491.40	745.70
	Auto-Emotion Paper Towel		400.90
	Bac Pack Drain Trap Degreaser		344.80
P183803853		54.36	54.36
	BLEACH		54.36
P183804948		54.36	54.36
	BLEACH		54.36
P188501105		27.18	27.18
	BLEACH LIQUID CLOROX ULTRA 8.25% 121OZ		27.18
P188501192		9,438.40	1,179.80
	1 Gallon Spartan Defoamer		78.92
	5 gal pails of DMQ		322.00
	9" Mini Jumbo		259.68
	DMQ Damp mop		29.80
	Dixie 12oz Bowls		70.08
	Dixie Pathways 6 7/8 Plates		55.08
	SparCling Restroom Cleaner		47.04
	white multi-fold towels		317.20
P188501233		294.10	294.10
	CENTER PAPER TOWEL		294.10
P188501269		14,115.60	1,176.30
	D & W Heavy Spoon		32.92
	Dart 6 in plate		29.72
	Dart 10 in 1/4 Plate 3 Comp		36.58
	Dawn Dish Soap		43.84
	Dixie Heavy Fork		28.55
	Eco Fresh Cucumber Melon		222.48
	GP Coreless Tissue		188.68
	Kraft Brown Mulit Fold Towel		139.60
	Lysol Wipes		181.92
	SCT 3 Comp Tray		44.99
	Spartan Commode Clip		171.30
	Spartan NABC BathroomCleaner		55.72

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

P188501467		294.10	294.10
	CENTER PAPER TOWEL		294.10
P188501488		8,493.44	1,061.68
	24x32 1.3 mil Heritage Bag Bio-haz can l		53.09
	33x40 16mic Clear Trash Liner		495.68
	5 Autoscrubber Floor Pads 5000 20" Dia.		55.92
	5 Cleaner Floor Pad 5300 20" Dia. blue		40.04
	8oz Dart foam cups		20.45
	Dixie 6 7/8" plates		146.88
	Dixie HW Spoons		162.48
	Health Gards Toilet Seat Covers-White		87.14
P188501649		137.91	45.97
	Bleach Liquid 5.25%		13.59
	Multifold paper 16/cs		17.64
	Single-fold paper		14.74
P189303257		1,772.10	590.70
	12" Toilet Bowl Mop White		19.50
	Americo 20" Black Stripping Pad		38.48
	Signature UHS Floor Finish 5 GAL		532.72
P189303522		67.95	67.95
	BLEACH LIQUID CLOROX ULTRA 8.25% 121OZ		67.95
P189303914		786.30	786.30
	40 X 48 Natural 16 Mic High D Liner 40-4		786.30
P189401143		5,792.04	643.56
	Claire Dutch Apple aerosol		69.84
	Consume Bac/Enz/Dig/Deo		32.28
	Crew Toilet Cleaner		21.71
	En-Motion Paper Towel		160.36
	GP Coreless Toilet Paper		70.34
	Provin Antimicro Foam hand soap		59.68
	Trash bags 24x33		40.59
	Trash bags 33x40		92.94
	Trash bags 38x58		95.82
P189401151		7,762.15	705.65

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	2 Ply white toilet paper		37.82
	Claire Dutch Apple aerosol		69.84
	Consume Bac/Enz/Dig/Deo		32.28
	Crew Toilet Cleaner		21.71
	En-Motion Paper Towel		160.36
	GP Coreless Toilet Paper		70.34
	Lemon refills 4.6oz		24.27
	Provin Antimicro Foam hand soap		59.68
	Trash bags 24x33		40.59
	Trash bags 33x40		92.94
	Trash bags 38x58		95.82
P189401367		1,116.96	372.32
	2 Ply Bathroom Tissue		141.88
	White Multi Fold Paper Towels		126.88
	White Preforated Paper Towels		103.56
P189401409		4,559.87	651.41
	19375 Compact Coreless High Capacity Toi		70.34
	24 x 33 Natural 8 Mic High D Liner 12-16		81.18
	89460 Enmotion Hardwound Roll Towel Whit		120.27
	Crew Non Acid Toilet Bowl Cleaner J Fill		115.86
	LX7658PKRO1 Can Liner 38 x 58 Black 1.3		95.82
	RM Web Foot Finish Mop Head Medium Loope		88.68
	Virex II 256 Disinfectant Cleaner J Fill		79.26
P189401412		4,662.07	666.01
	33 X 40 Natural 16 Mic High D Liner 33 G		123.92
	89460 Enmotion Hardwound Roll Towel Whit		120.27
	LX7658PKRO1 Can Liner 38 x 58 Black 1.3		95.82
	RM Web Foot Finish Mop Head Medium Loope		88.68
	Signature UHS Floor Finish 5 GAL		133.18
	Snapback Spray Buff 1 GA RTU		54.44
	Virex TB Germicidal Cleaner & Deodorant		49.70
P189401514		189.99	189.99
	Hoover Hush bagless Vacuum		189.99
P189701869		96.00	96.00
	Georgia-Pacific C-Fold/ Multifold Paper		96.00

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

P189701873	54.36	54.36
BLEACH LIQUID CLOROX ULTRA 8.25% 121OZ		54.36
P189701877	9,807.78	1,634.63
24 X 32 Natural 8 Mic High D Liner 12-16		548.50
40 X 48 Natural 16 Mic High D Liner 40-4		655.25
Crew Emerel Multi Surface Creme Cleanser		105.48
Crew Tile and Grout RejuvenatorTrigger S		107.32
Shine Up Furniture Cleaner & Polish Lemo		138.24
Wall Power Foam Action Cleaner 24 OZ Aer		79.84
P189701991	8,548.90	854.89
40 X 48 Natural 16 Mic High D Liner 40-4		524.20
9 1/4" Trigger Sprayer General Purpose 2		10.50
Americo 20" Black Stripping Pad		38.48
Americo 27" Porko Plus Ultra High Speed		29.14
Clorox Germicidal Bleach Commercial Solu		27.18
Crew Emerel Multi Surface Creme Cleanser		70.32
Crew Tile and Grout RejuvenatorTrigger S		26.83
Lobby Corn Broom With 27" Wood Handle		53.76
Shine Up Furniture Cleaner & Polish Lemo		34.56
Wall Power Foam Action Cleaner 24 OZ Aer		39.92
P189702008	25.37	25.37
Sheila Shine		25.37
P189702034	54.36	54.36
BLEACH LIQUID CLOROX ULTRA 8.25% 121OZ		54.36
P189702070	4,724.52	787.42
24 X 32 Natural 8 Mic High D Liner 12-16		548.50
9 1/4" Trigger Sprayer General Purpose 2		10.50
Crew Emerel Multi Surface Creme Cleanser		70.32
Crew Tile and Grout RejuvenatorTrigger S		53.66
TOOTHBRUSH STYLE NYLON		24.60
Wall Power Foam Action Cleaner 24 OZ Aer		79.84
P189702280	2,011.06	1,005.53
40 X 48 Natural 16 Mic High D Liner 40-4		655.25
Clean On The Go NABC Bathroom Cleaner CO		350.28

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

PO Number	Total Spend	Item Description	Item Price
P189702374	15,208.83		1,689.87
		24 X 32 Natural 8 Mic High D Liner 12-16	570.75
		40 X 48 Natural 16 Mic High D Liner 40-4	655.25
		Americo 13" Red Buffing Floor Pad	16.16
		Americo 20" White Polish Pad	35.96
		Americo 27" Porko Plus Ultra High Speed	29.14
		Americo 27" White Polish Floor Pad	50.46
		Clean On The Go NABC Bathroom Cleaner CO	175.14
		Lobby Corn Broom With 27" Wood Handle	53.76
		Microfiber Wet Room Pad 18" Blue	103.25
P189702509	17,027.37		1,891.93
		21000 Signature Premium White 2 Ply Mult	149.20
		24 X 32 Natural 8 Mic High D Liner 12-16	570.75
		25 in Wet Floor Multilingual Sign	81.00
		25" Wet Floor Caution Sign Yellow	90.72
		40 X 48 Natural 16 Mic High D Liner 40-4	655.25
		Americo 13" Red Buffing Floor Pad	16.16
		Americo 27" White Polish Floor Pad	50.46
		Clean On The Go NABC Bathroom Cleaner CO	175.14
		Microfiber Wet Room Pad 18" Blue	103.25
P189702584	298.40		298.40
		21000 Signature Premium White 2 Ply Mult	298.40
P189702680	332.95		332.95
		Signature UHS Floor Finish 5 GAL	332.95
P189702791	5,197.95		1,732.65
		24 X 32 Natural 8 Mic High D Liner 12-16	684.90
		40 X 48 Natural 16 Mic High D Liner 40-4	786.30
		Provon Antimicrobial Skin Cleanser w/ 2%	261.45
P189702825	136.20		136.20
		5665001 Vista C Fold Multifold Combinati	136.20
P189702890	786.30		786.30
		40 X 48 Natural 16 Mic High D Liner 40-4	786.30
P189703057	2,895.70		579.14
		9 1/4" Trigger Sprayer General Purpose 2	10.50

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

Agency	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order							
Agency : 0155 - U OF A MONTICELLO	#	#	#		CleanOn The Go NABC Bathroom Cleaner CO	350.28					
					Flexible Putty Knife 1 1/4" High Carbon	45.84					
					Plastic Carafe Bottle 32 OZ 28/400 Neck	14.00					
					Virex II 256 Disinfectant Cleaner J Fill	158.52					
						8,140.92	3,525.79				
						8,140.92	3,525.79				
						4201	3,268.02	1,089.34			
								ITEM#0368811209 9" JUMBO ROLL TOILET	324.60		
								ITEM#45166414580 ENVISION TOILET TISS	41.59		
								ITEM#46915889469 ENMOTION HARDWOUND	723.15		
Agency : 0160 - U OF A PINE BLUFF	Ardelia Kay Turner	870-575-8735	TURNERA@UAPB.EDU								
						24021	4,872.90	2,436.45			
								ITEM #15 AASIS MAT ERIAL # 10127508	2,220.00		
								TAX	216.45		
									18,217.57	6,230.03	
									18,217.57	6,230.03	
								217365	13,900.62	4,633.54	
								#		4,633.54	
								217366	4,316.95	1,596.49	
								#		1,596.49	
Agency : 0193 - SOUTH ARKANSAS CMTY COLLEGE	Ann Southall	870-864-7162	ASOUTHALL@SOUTHARK.EDU								
									1,015,000.00	7,929.93	
									1,015,000.00	7,929.93	
								14872	210,000.00	3,322.44	
										Item# 1090952 Air Freshner Refills	626.00
										Item# 382723 38x58 Black Low D Liners	660.00
										Item# 388855 Tradex Vinyl Exam Gloves	96.00
										Item# 469158 enMotion Roll Towel	1,468.20
										Item# 770726 NABC Disinfectant Cleaner	414.80
						Item# 771010 Stainless Steel Cleaner	57.44				
				14873	175,000.00	702.14					
						Item# 1090952 Air Refreshner Refills	313.00				
						Item# 382723 38x58 Black Low D Liners	132.00				
						Item# 388855 Tradex Vinyl Exam Gloves	96.00				
						Item# 770726 NABC Disinfectant Cleaner	103.70				



# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				Item# 771010 Stainless Steel Cleaner		57.44
			15092		105,000.00	1,658.30
				Item# 030079 Enmotion Aloe Soap Refill		697.60
				Item# 30331 Urinal Screen Coastal Breeze		583.50
				Item# 765638 Window Cleaner		377.20
			15093		70,000.00	717.70
				Item# 030079 Enmotion Aloe Soap Refill		523.20
				Item# 030331 Urinal Screen Coastal Breez		194.50
			15195		70,000.00	437.50
				Item# 324400 White 2 ply facial tissues		178.60
				Item#47668 Perforated Roll towels		258.90
			15293		315,000.00	859.21
				Item# 023046 Telescoping Duster		9.55
				Item# 030201 Mop Bucket w/side wringer		98.16
				Item# 040565 Toilet Seat Covers		218.47
				Item# 172631 Angle Brooms 12" yellow		9.24
				Item# 322801 Toilet Seat cover dispenser		213.30
				Item# 354909 Brute 55 gal container		95.12
				Item# 359906 Brute Round Dolly		41.53
				Item# 401429 Upright plastic dust pan		34.94
				Item# 46680 Janitorial Cart Gray		138.90
			15359		70,000.00	232.64
				Item# 212478 Swiffer 360 ext handles		103.32
				Item# 515479 Swiffer 360 duster refills		129.32
Agency : 0195 - U OF A FORT SMITH	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	419.40	414.40
	Rhonda Caton	479-788-7073	RHONDA.CATON@UAFS.EDU		419.40	414.40
				P0096971	177.60	172.60
				11' X 9.0" perforated white *A 10127507		172.60
				P0097051	241.80	241.80
				Material number 10127507-Item number 047		241.80
Agency : 0677 - COSSATOT CMTY COLLEGE U OF A	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	2,500.00	1,184.75
	Brenda Young	870-584-1108	BYOUNG@CCCUA.EDU		2,500.00	1,184.75
				180959	2,500.00	1,184.75

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				BATHROOM TISSUE AND PAPER TOWELS	1,184.75	
4600032353	# - #	# , - #	#	#	20,364.11	
Agency : 0100 - HENDERSON STATE UNIVERSITY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	7,500.00	3,348.00
	Tim Jones	870-230-5117	JONEST@HSU.EDU		7,500.00	3,348.00
				133624	7,500.00	3,348.00
				ENVELOPE,REGULAR, NO.9, NO WINDOW		3,348.00
Agency : 0115 - SOUTHERN AR UNIV - TECH BRANCH	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	10,000.00	1,395.00
	Angela Fry	870-574-4523	AFRY@SAUTECH.EDU		10,000.00	1,395.00
				61456	10,000.00	1,395.00
				COPY PAPER		1,395.00
Agency : 0128 - AR STATE UNIV - MOUNTAIN HOME	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	500.00	230.29
	Craig Estes	870-508-6123	CESTES@ASUMH.EDU		500.00	230.29
				17180892	500.00	230.29
				ENVELOPE,WINDOW,NO.10,WHITE WOVE		230.29
Agency : 0150 - U OF A MEDICAL SCIENCES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	5,160.85	2,848.95
	Suzanne Leslie	501-686-6134	LESLIESUZANNE@UAMS.EDU		5,160.85	2,848.95
				P188501560	577.00	577.00
				Boise Virgin White Copy Paper		577.00
				P188501564	1,116.00	1,116.00
				copy paper cartons		1,116.00
				P189401389	1,055.10	351.70
				Copy paper, 20#, min brightness 92		288.50
				Inside delivery fee (1.32 x10)		13.20
				Surcharge fee		50.00
				P189401390	2,412.75	804.25
				Inside delivery fee (1.32 x 25		33.00
				paper copy, 20#, white min brightnes 92		721.25
				Surcharge fee		50.00
Agency : 0155 - U OF A MONTICELLO	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	6,036.25	5,500.00
	#	#	#		6,036.25	5,500.00

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				24103	6,036.25	5,500.00
				8.5x11 PAPER LINE #0010GROUP # 64500M		5,500.00
Agency : 0195 - U OF A FORT SMITH	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	14,901.44	5,239.86
	Rhonda Caton	479-788-7073	RHONDA.CATON@UAFS.EDU		14,901.44	5,239.86
				P0096936	2,232.00	2,232.00
				Section A: Item 9: 8.5x11 virgin white		2,232.00
				P0097163	10,809.92	2,542.90
				Section A, Item 9, 8.5x11 virgin white		2,232.00
				Section A, Item 13, 8.5x14 legal virgin		76.54
				Section B, Item 35, 8.5x11 recycled whit		74.80
				Section B, Item 36, cut to 11x17 white c		159.56
				P0097280	1,859.52	464.96
				Section A, Item 20, 8.5x11 recycled ivor		106.92
				Section B, Item 37, 8.5x11 virgin yellow		119.40
				Section B, Item 94, 8.5x11 70# virgin bl		79.60
				Section B, Item 94, 8.5x11 70# virgin iv		159.04
Agency : 0689 - U OF A CMTY COLLEGE-MORRILTON	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	662,060.00	1,802.01
	Anna Halbrook	501-208-5310	HALBROOK@UACCM.EDU		662,060.00	1,802.01
				21788	662,060.00	1,802.01
				Paper Xerographic, WHT 20# 8.5x11 recyc		1,802.01
4600032745	# - #	# , - #	#	#		29,598.35
Agency : 0150 - U OF A MEDICAL SCIENCES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	529,379.60	29,598.35
	Suzanne Leslie	501-686-6134	LESLIESUZANNE@UAMS.EDU		529,379.60	29,598.35
				P188501528	512,926.80	21,371.95
				24X66 Desk Shell		208.68
				24X72 LPL TRN Table		5,594.40
				24x24 Corner Table		198.81
				24x24 Desk Shell		92.59
				30" M File Depestal		287.11
				48" Glass Door Set		96.82
				48" Wall Cab		115.15

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

					66" Glass Door Set	243.46
					66" Stack on Hutch	501.96
					66" Wood Door Set	78.96
					Armed Guest Chair	1,780.00
					Assy and Install of Training Tables	390.00
					Bariatric Guest Chair	915.00
					Corner Desk	631.68
					Desk Shell	185.18
					Desk Shell Desk	71.91
					File File Pedestal	293.28
					File File Pedestal	146.64
					File Pedestal	321.48
					Nesting Chair GR C	7,920.00
					Vertical Storage Cab	864.56
					Verticle Storage Cab	434.28
				P188501561		16,452.80
					Axis Mid Back chair	5,099.50
					Conference Table	3,126.90
4600033508	# - #	# , - #	#	#		9,500.00
Agency : 0677 - COSSATOT CMTY COLLEGE U OF A	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		50,000.00
	Brenda Young	870-584-1108	BYOUNG@CCCUA.EDU			50,000.00
				181058		50,000.00
					GROCERY	9,500.00
4600033509	# - #	# , - #	#	#		951.35
Agency : 0689 - U OF A CMTY COLLEGE-MORRILTON	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		69,804.00
	Anna Halbrook	501-208-5310	HALBROOK@UACCM.EDU			69,804.00
				21646		34,600.00
					beef patty,charbroiled 3 oz 81/cs	347.64
				21797		35,204.00
					beef patty,charbroiled 3 oz 81/cs	603.71

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

4600033859	100030136 - PRESTO PRINTING INC	PO Box 543 864 MILL ST , CONWAY,AR - 72033-0543	#	#		95.74
Agency : 0516 - EDUCATIONAL TELEVISION DIV	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	0.00	95.74
	Karla Hayes	501-682-4110	KARLA.HAYES@AETN.ORG		0.00	95.74
				PCARD	0.00	95.74
				CARD,BUSINESS,2 COLOR		95.74
4600033920	# - #	# , - #	#	#		10,038.40
Agency : 0168 - U OF A CMTY COLLEGE-BATESVILLE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	66,404.10	10,038.40
	Peggy Jackson	870-612-2030	PEGGY.JACKSON@UACCB.EDU		66,404.10	10,038.40
				P0031874	66,404.10	10,038.40
				#		10,038.40
4600033977	# - #	# , - #	#	#		110.12
Agency : 0100 - HENDERSON STATE UNIVERSITY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	1,000.00	110.12
	Tim Jones	870-230-5117	JONEST@HSU.EDU		1,000.00	110.12
				133360	1,000.00	110.12
				SHORETEL WARRANTY AND SERVICES		110.12
4600034571	# - #	# , - #	#	#		274.88
Agency : 0170 - EAST ARKANSAS CMTY COLLEGE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	8,000.00	274.88
	Susan Guest	870-633-4480	SGUEST@EACC.EDU		8,000.00	274.88
				36018	8,000.00	274.88
				Goodyear tires for Chevy Malibu		274.88
4600034578	# - #	# , - #	#	#		272.52
Agency : 0100 - HENDERSON STATE UNIVERSITY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	5,000.00	272.52
	Tim Jones	870-230-5117	JONEST@HSU.EDU		5,000.00	272.52
				133904	5,000.00	272.52
				TECH SERVICE,TIRE DISPOSAL,AUTO		272.52

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

4600035295	# - #	# , - #	#	#		589.28
Agency : 0689 - U OF A CMTY COLLEGE-MORRILTON	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		589.28
	Anna Halbrook	501-208-5310	HALBROOK@UACCM.EDU		2,090.00	589.28
				21787	2,090.00	589.28
				tire, Goodyear Brand		589.28
4600035362	# - #	# , - #	#	#		46,699.19
Agency : 0100 - HENDERSON STATE UNIVERSITY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		46,699.19
	Tim Jones	870-230-5117	JONEST@HSU.EDU		6,300,000.00	46,699.19
				133456	20,000.00	27.83
				DEBIT CARD,PREPAID		27.83
				133458	20,000.00	11.56
				DEBIT CARD,PREPAID		11.56
				133464	20,000.00	43.82
				DEBIT CARD,PREPAID		43.82
				133467	20,000.00	1,197.00
				DEBIT CARD,PREPAID		1,197.00
				133468	20,000.00	103.88
				DEBIT CARD,PREPAID		103.88
				133484	20,000.00	160.00
				DEBIT CARD,PREPAID		160.00
				133485	20,000.00	160.00
				DEBIT CARD,PREPAID		160.00
				133486	20,000.00	150.00
				DEBIT CARD,PREPAID		150.00
				133496	20,000.00	27.83
				DEBIT CARD,PREPAID		27.83
				133497	80,000.00	12.82
				DEBIT CARD,PREPAID		12.82
				133498	20,000.00	13.77
				DEBIT CARD,PREPAID		13.77

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

133499		280,000.00	192.99
	DEBIT CARD,PREPAID		192.99
133502		20,000.00	259.28
	DEBIT CARD,PREPAID		259.28
133530		20,000.00	499.22
	DEBIT CARD,PREPAID		499.22
133532		20,000.00	200.00
	DEBIT CARD,PREPAID		200.00
133533		20,000.00	200.00
	DEBIT CARD,PREPAID		200.00
133534		20,000.00	210.00
	DEBIT CARD,PREPAID		210.00
133535		20,000.00	208.77
	DEBIT CARD,PREPAID		208.77
133541		60,000.00	379.92
	DEBIT CARD,PREPAID		379.92
133547		80,000.00	273.85
	DEBIT CARD,PREPAID		273.85
133557		20,000.00	183.40
	DEBIT CARD,PREPAID		183.40
133564		20,000.00	267.56
	DEBIT CARD,PREPAID		267.56
133566		20,000.00	62.50
	DEBIT CARD,PREPAID		62.50
133567		100,000.00	769.54
	DEBIT CARD,PREPAID		769.54
133568		20,000.00	22.00
	DEBIT CARD,PREPAID		22.00
133569		40,000.00	124.86
	DEBIT CARD,PREPAID		124.86
133579		20,000.00	55.56
	DEBIT CARD,PREPAID		55.56

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

133582		40,000.00	157.38
	DEBIT CARD,PREPAID		157.38
133583		20,000.00	27.09
	DEBIT CARD,PREPAID		27.09
133584		20,000.00	100.00
	DEBIT CARD,PREPAID		100.00
133585		20,000.00	32.89
	DEBIT CARD,PREPAID		32.89
133593		320,000.00	94.00
	DEBIT CARD,PREPAID		94.00
133605		40,000.00	79.59
	DEBIT CARD,PREPAID		79.59
133606		80,000.00	113.14
	DEBIT CARD,PREPAID		113.14
133609		20,000.00	28.43
	DEBIT CARD,PREPAID		28.43
133610		20,000.00	59.86
	DEBIT CARD,PREPAID		59.86
133615		20,000.00	193.25
	DEBIT CARD,PREPAID		193.25
133616		120,000.00	98.18
	DEBIT CARD,PREPAID		98.18
133618		20,000.00	51.94
	DEBIT CARD,PREPAID		51.94
133620		20,000.00	43.80
	DEBIT CARD,PREPAID		43.80
133623		20,000.00	128.67
	DEBIT CARD,PREPAID		128.67
133630		20,000.00	194.20
	DEBIT CARD,PREPAID		194.20
133632		100,000.00	97.12
	DEBIT CARD,PREPAID		97.12



# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

133634		20,000.00	68.95
	DEBIT CARD,PREPAID		68.95
133638		40,000.00	336.41
	DEBIT CARD,PREPAID		336.41
133641		40,000.00	199.12
	DEBIT CARD,PREPAID		199.12
133648		20,000.00	34.57
	DEBIT CARD,PREPAID		34.57
133649		20,000.00	5.45
	DEBIT CARD,PREPAID		5.45
133650		20,000.00	526.20
	DEBIT CARD,PREPAID		526.20
133651		40,000.00	63.22
	DEBIT CARD,PREPAID		63.22
133653		20,000.00	18.34
	DEBIT CARD,PREPAID		18.34
133655		120,000.00	32.88
	DEBIT CARD,PREPAID		32.88
133656		240,000.00	51.97
	DEBIT CARD,PREPAID		51.97
133657		140,000.00	302.58
	DEBIT CARD,PREPAID		302.58
133660		140,000.00	181.38
	DEBIT CARD,PREPAID		181.38
133663		20,000.00	119.87
	DEBIT CARD,PREPAID		119.87
133666		20,000.00	15.87
	DEBIT CARD,PREPAID		15.87
133668		20,000.00	227.01
	DEBIT CARD,PREPAID		227.01
133669		20,000.00	875.00
	DEBIT CARD,PREPAID		875.00

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

133672		20,000.00	29.00
	DEBIT CARD,PREPAID		29.00
133677		80,000.00	1,349.66
	DEBIT CARD,PREPAID		1,349.66
133684		20,000.00	179.00
	DEBIT CARD,PREPAID		179.00
133685		20,000.00	43.81
	DEBIT CARD,PREPAID		43.81
133686		100,000.00	4,187.82
	DEBIT CARD,PREPAID		4,187.82
133688		20,000.00	11.57
	DEBIT CARD,PREPAID		11.57
133691		120,000.00	5,467.56
	DEBIT CARD,PREPAID		5,467.56
133693		100,000.00	1,367.13
	DEBIT CARD,PREPAID		1,367.13
133731		20,000.00	990.00
	DEBIT CARD,PREPAID		990.00
133732		20,000.00	175.00
	DEBIT CARD,PREPAID		175.00
133735		20,000.00	78.91
	DEBIT CARD,PREPAID		78.91
133736		20,000.00	244.95
	DEBIT CARD,PREPAID		244.95
133746		20,000.00	2.69
	DEBIT CARD,PREPAID		2.69
133748		40,000.00	14.22
	DEBIT CARD,PREPAID		14.22
133757		60,000.00	38.40
	DEBIT CARD,PREPAID		38.40
133758		20,000.00	296.50
	DEBIT CARD,PREPAID		296.50

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

133759		20,000.00	10.98
	DEBIT CARD,PREPAID		10.98
133762		20,000.00	31.32
	DEBIT CARD,PREPAID		31.32
133764		100,000.00	675.63
	DEBIT CARD,PREPAID		675.63
133768		40,000.00	18.95
	DEBIT CARD,PREPAID		18.95
133769		20,000.00	16.32
	DEBIT CARD,PREPAID		16.32
133770		20,000.00	68.10
	DEBIT CARD,PREPAID		68.10
133771		20,000.00	57.12
	DEBIT CARD,PREPAID		57.12
133772		20,000.00	22.12
	DEBIT CARD,PREPAID		22.12
133773		20,000.00	126.04
	DEBIT CARD,PREPAID		126.04
133774		20,000.00	24.55
	DEBIT CARD,PREPAID		24.55
133775		20,000.00	93.97
	DEBIT CARD,PREPAID		93.97
133776		20,000.00	33.04
	DEBIT CARD,PREPAID		33.04
133777		20,000.00	15.26
	DEBIT CARD,PREPAID		15.26
133779		20,000.00	239.00
	DEBIT CARD,PREPAID		239.00
133780		20,000.00	100.00
	DEBIT CARD,PREPAID		100.00
133785		20,000.00	267.05
	DEBIT CARD,PREPAID		267.05

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

133796		20,000.00	71.30
	DEBIT CARD,PREPAID		71.30
133801		120,000.00	460.22
	DEBIT CARD,PREPAID		460.22
133807		20,000.00	5.04
	DEBIT CARD,PREPAID		5.04
133809		100,000.00	2,075.93
	DEBIT CARD,PREPAID		2,075.93
133818		80,000.00	390.76
	DEBIT CARD,PREPAID		390.76
133826		40,000.00	452.02
	DEBIT CARD,PREPAID		452.02
133832		20,000.00	234.77
	DEBIT CARD,PREPAID		234.77
133842		20,000.00	500.00
	DEBIT CARD,PREPAID		500.00
133843		320,000.00	1,031.68
	DEBIT CARD,PREPAID		1,031.68
133848		60,000.00	80.67
	DEBIT CARD,PREPAID		80.67
133849		20,000.00	250.00
	DEBIT CARD,PREPAID		250.00
133850		20,000.00	199.99
	DEBIT CARD,PREPAID		199.99
133851		20,000.00	39.00
	DEBIT CARD,PREPAID		39.00
133852		20,000.00	19.95
	DEBIT CARD,PREPAID		19.95
133853		20,000.00	59.00
	DEBIT CARD,PREPAID		59.00
133854		160,000.00	213.12
	DEBIT CARD,PREPAID		213.12

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

133855		20,000.00	50.00
	DEBIT CARD,PREPAID		50.00
133858		220,000.00	2,481.80
	DEBIT CARD,PREPAID		2,481.80
133859		20,000.00	7.95
	DEBIT CARD,PREPAID		7.95
133860		20,000.00	3,784.40
	DEBIT CARD,PREPAID		3,784.40
133865		20,000.00	3,104.82
	DEBIT CARD,PREPAID		3,104.82
133867		20,000.00	76.27
	DEBIT CARD,PREPAID		76.27
133868		20,000.00	366.90
	DEBIT CARD,PREPAID		366.90
133869		20,000.00	64.47
	DEBIT CARD,PREPAID		64.47
133883		20,000.00	23.60
	DEBIT CARD,PREPAID		23.60
133910		120,000.00	98.18
	DEBIT CARD,PREPAID		98.18
133917		20,000.00	61.31
	DEBIT CARD,PREPAID		61.31
133923		20,000.00	225.62
	DEBIT CARD,PREPAID		225.62
133928		20,000.00	24.99
	DEBIT CARD,PREPAID		24.99
133929		20,000.00	870.91
	DEBIT CARD,PREPAID		870.91
133939		20,000.00	340.98
	DEBIT CARD,PREPAID		340.98
133948		40,000.00	149.08
	DEBIT CARD,PREPAID		149.08

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				133949		120,000.00	111.38
					DEBIT CARD,PREPAID		111.38
				133950		60,000.00	15.85
					DEBIT CARD,PREPAID		15.85
				133951		20,000.00	24.37
					DEBIT CARD,PREPAID		24.37
				133974		20,000.00	87.40
					DEBIT CARD,PREPAID		87.40
				133980		100,000.00	750.34
					DEBIT CARD,PREPAID		750.34
				133985		180,000.00	564.30
					DEBIT CARD,PREPAID		564.30
				133996		60,000.00	579.83
					DEBIT CARD,PREPAID		579.83
				134011		20,000.00	99.00
					DEBIT CARD,PREPAID		99.00
4600035722	# - #	# , - #		#	#		85,158.42
Agency : 0100 - HENDERSON STATE UNIVERSITY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		75,000.00	9,483.00
	Tim Jones	870-230-5117	JONEST@HSU.EDU			75,000.00	9,483.00
				133265		30,000.00	9,228.00
					SERVICE,MAINTENANCE,COMPUTER EQUIP.		9,228.00
				133454		45,000.00	255.00
					SERVICE,MAINTENANCE,COMPUTER EQUIP.		255.00
Agency : 0115 - SOUTHERN AR UNIV - TECH BRANCH	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		5,000.00	1,789.00
	Angela Fry	870-574-4523	AFRY@SAUTECH.EDU			5,000.00	1,789.00
				61264		5,000.00	1,789.00
					Computers		1,789.00
Agency : 0120 - AR STATE UNIVERSITY - BEEBE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		500,000.00	12,659.00
	Robin Lancaster	501-882-4545	RGLANCASTER@ASUB.EDU			500,000.00	12,659.00
				112395		250,000.00	2,999.00

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

Agency	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	Amount	Total
				MICROCOM,HNDHELD,NOTEBOOK,MISC,	2,999.00	
				112396	250,000.00	9,660.00
				MICROCOM,HNDHELD,NOTEBOOK,MISC,	9,660.00	
Agency : 0150 - U OF A MEDICAL SCIENCES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	245,580.75	56,959.40
	Suzanne Leslie	501-686-6134	LESLIESUZANNE@UAMS.EDU		245,580.75	56,959.40
				E182543727	7,425.00	1,485.00
				Apple 12.9" iPad Pro Wi-Fi+ Cellular		1,259.00
				Apple Lightning Adapter-Lightning		29.00
				Apple Lightning Digital AV Adapter-		49.00
				Apple Pencil-stylus		99.00
				Apple VGA Adapter		49.00
				E182543784	5,156.00	2,578.00
				27 inch iMac w/ Retina 5K Display		2,459.00
				AppleCare+ for iMac		119.00
				E182543794	42,040.90	3,821.90
				87W USB-C Power Adapter		79.00
				AppleCare for 15" MacBook Pro		259.00
				Belkin USB-C Express Dock		349.95
				Belkin USB-C Gigabit		34.95
				Lightning to USB-C cable		25.00
				MacBook Pro - 15" - New Hire - Prasanna		2,779.00
				Magic Keyboard with numeric pad		129.00
				Magic Mouse 2		79.00
				USB-C Charge cable		19.00
				USB-C to Thunderbolt adapter		49.00
				USB-C to USB		19.00
				E182543801	9,218.85	3,072.95
				Apple Care+ for 15" MacBook Pro		259.00
				Belkin USB-C		34.95
				Macbook pro 2103018566 j. Filipek		2,779.00
				E182543802	5,048.85	1,682.95
				AppleCare+ for 13" MacBook Pro		199.00
				Belkin USB-C to Gigabit Ethernet Adapter		34.95
				Brown-13" MacBook Pro-Silver		1,449.00

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

E182543830	9,963.00	3,321.00
		297.00
		237.00
		2,787.00
E182543842	17,725.00	3,545.00
		3,139.00
		79.00
		259.00
		49.00
		19.00
E182543846	7,949.70	1,324.95
		929.00
		79.00
		99.00
		29.00
		39.00
		149.95
E182543852	9,727.80	2,431.95
		2,129.00
		199.00
		34.95
		69.00
E182543858	15,775.00	3,155.00
		199.00
		2,709.00
		99.00
		79.00
		69.00
E182543860	3,381.00	1,127.00
		929.00
		99.00
		99.00
E182543861	13,480.00	3,370.00
		183.00
		2,979.00



# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

		Magic Keyboard with Numeric keypad	129.00
		Magic Mouse 2	79.00
	E182543879		28,970.10
		Apple Care for MacBook Pro 13"	3,218.90
		Belkin Thunderbolt 3 Dock	199.00
		Belkin USB-C to Gigabit adapter	349.95
		Lightning to USB-C cable	34.95
		MacBook Pro 13" - Kenchey	50.00
		Magic Keyboard	2,309.00
		Magic Mouse 2	129.00
		Thunderbolt 3- Thunderbolt 2 adptr	79.00
		USB-C to USB adapter	49.00
	E182543890		19.00
		12 IN MacBook Silver - WHITAKER	8,540.00
		AppleCare+ for MacBook Air - WHITAKER	2,135.00
		USB-C VGA Multiport Adapter - WHITAKER	1,864.00
		USB-C to USB Adapter - WHITAKER	183.00
	E182543922		7,754.00
		27INCH IMAC WITH RETINA 5K DISPLAY	3,877.00
		APPLECARE+ FOR IMAC	3,758.00
	E182543954		796.00
		3 Year Apple Care	398.00
		iPad WiFi-32GB - space gray	99.00
	E182543960		16,110.00
		3-year AppleCare	5,370.00
		iPad Smart Cover - Charcoal Gray	990.00
		iPad WiFi 128GB Residents 2103146019 Sil	390.00
	E182543971		2,684.00
		Apple Care	3,990.00
		MacBook Air 13 in	183.00
	E182543978		6,552.00
		21.5-inch iMac with Retina 4K display	3,276.00
		AppleCare+ for iMac	3,038.00
	E182543982		17,159.70
			238.00
			2,859.95

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	13 inch MacBook Pro-Space Gray		2,049.00
	LG UltraFine 4K Display- 21.5-inch		629.95
	Lighting to USB-C Cable (1m)		25.00
	Thunderbolt 3 to Thunderbolt 2		49.00
	USB-C Digital AV Multiport Adapter		69.00
	USB-C to USB Adapter		38.00
E182543992		6,351.00	2,117.00
	13 inch Macbook pro w touch bar- Moursi		1,899.00
	Applecare for 13 inch Macbook		199.00
	USB-C to USB Adapter		19.00
P182543735		49.00	49.00
	Thunderbolt 3-2 adpater - Tip		49.00
P182543818		69.95	69.95
	INCASE 15" SLEEVE 2103071512 STANFORD		69.95
P182543829		856.00	428.00
	Apple Magic Keyboard w/ 10-key		129.00
	Belkin Thunderbolt 2 Dock - Voight		299.00
P182543836		99.00	99.00
	MK0C2AM/A Apple Pencil for iPad Pro		99.00
P182543853		79.00	79.00
	Apple 45W MagSafe 2 Power Adapter		79.00
P182543859		49.00	49.00
	Thunderbolt Adapater- Robben		49.00
P182543918		129.00	129.00
	Magic Trackpad 2		129.00
P182543930		34.95	34.95
	Belkin HDMI Adapter - Radvany		34.95
P182543980		69.00	69.00
	USB-C Digital AV Multiport Adapter		69.00
P182543981		29.00	29.00
	David Caldwell Mac USB Ethernet Adapter		29.00
P182543999		2,274.00	379.00
	APPLE 61W USB-C POWER ADAPTER		138.00

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

					LIGHTNING TO USB-C (M)	35.00	
					LIGHTNING TO USB_C CABLE (1M)	50.00	
					THUNDERBOLT 3 (USB-C)	49.00	
					USB-C CHARGE CABLE (2M)	38.00	
					USB-C VGA MULTIPOT ADAPTER PASALA	69.00	
				P182544000		34.95	34.95
					Moshi USB 3.0 to Gigabit Ethernet Adapte		34.95
Agency : 0160 - U OF A PINE BLUFF	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		9,442.82	2,713.91
	Ardelia Kay Turner	870-575-8735	TURNERA@UAPB.EDU			9,442.82	2,713.91
				214796		3,043.28	760.82
				#			760.82
				216999		5,827.80	1,667.22
				#			1,667.22
				217149		571.74	285.87
				#			285.87
Agency : 0195 - U OF A FORT SMITH	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		756.00	378.00
	Rhonda Caton	479-788-7073	RHONDA.CATON@UAFS.EDU			756.00	378.00
				P0097393		756.00	378.00
					S4745LL/A, 2 year AppleCare+ for iPad		79.00
					MP2F2LL/A, iPad Wi-fi 32GB - Space Gray		299.00
Agency : B135 - UAEX-UNIV OF AR COOPERATIVE EXTENSIC	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		3,724.56	1,176.11
	Burl Scifres	501-671-2107	BSCIFRES@UAEX.EDU			3,724.56	1,176.11
				P0051407		1,176.12	1,176.11
				#			1,176.11
				P0051457		1,176.12	0.00
				#			0.00
				P0051458		1,372.32	0.00
				#			0.00
4600035727	# - #	# , - #		#	#		3,155,491.18
Agency : 0115 - SOUTHERN AR UNIV - TECH BRANCH	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		200,000.00	48,915.18

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

Agency	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	Amount	Subtotal
Angela Fry	870-574-4523	AFRY@SAUTECH.EDU			200,000.00	48,915.18
				61138	20,000.00	832.99
				Computers		832.99
				61146	20,000.00	832.99
				Computers		832.99
				61174	20,000.00	999.00
				Computers		999.00
				61184	20,000.00	1,600.00
				Computers		1,600.00
				61394	80,000.00	14,883.40
				Computers		14,883.40
				61423	40,000.00	29,766.80
				Computers		29,766.80
Agency : 0120 - AR STATE UNIVERSITY - BEEBE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	4,200,000.00	16,873.19
	Robin Lancaster	501-882-4545	RGLANCASTER@ASUB.EDU		4,200,000.00	16,873.19
				112124	280,000.00	346.25
				COMPUTER HARDWARE		346.25
				112135	560,000.00	1,318.04
				DESKTOP TOWER, MISC, EACH		1,318.04
				112290	560,000.00	896.03
				ACCESSORIES, COMPUTER		41.98
				DESKTOP TOWER, MISC, EACH		854.05
				112300	560,000.00	1,353.88
				ACCESSORIES, COMPUTER		358.78
				DESKTOP TOWER, MISC, EACH		995.10
				112316	280,000.00	1,636.65
				COMPUTER HARDWARE		1,636.65
				112343	280,000.00	1,254.81
				DESKTOP TOWER, MISC, EACH		1,254.81
				112344	560,000.00	9,047.79
				ACCESSORIES, COMPUTER		1,614.51
				DESKTOP TOWER, MISC, EACH		7,433.28

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				112360	560,000.00	50.00
				ACCESSORIES, COMPUTER		50.00
				112376	560,000.00	969.74
				ACCESSORIES, COMPUTER		179.39
				DESKTOP TOWER, MISC, EACH		790.35
Agency : 0150 - U OF A MEDICAL SCIENCES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	24,208,258.78	3,021,327.74
	Suzanne Leslie	501-686-6134	LESLIESUZANNE@UAMS.EDU		24,208,258.78	3,021,327.74
				E182543726	3,421.88	1,710.94
				DELL ULTRASHARP 24 MONITOR		219.99
				PC OPTI 7050SFF 101510835190 C.SIMECKA		1,490.95
				E182543732	2,906.42	1,453.21
				DisplayPort to DVI Single-Link		32.66
				OptiPlex 7050 SFF;OptiPlex 7050 SFF XCTO		1,420.55
				E182543749	2,741,721.29	391,674.47
				Dell Business Dock - WD15 with 130W adap		2,871.09
				Dell Latitude 7280;Dell Latitude 7280, X		42,611.40
				Dell Latitude 7480;Dell Latitude 7480, X		47,033.62
				Dell UltraSharp 24 Monitor - U2415;Dell		27,498.75
				DisplayPort to DVI Video Adapter		5,715.50
				OptiPlex 7050 SFF;OptiPlex 7050 SFF XCTO		261,381.20
				OptiPlex 7450 AIO;OptiPlex 7450 AIO XCTO		4,562.91
				E182543807	9,603.48	2,400.87
				C2G HDMI Male to Single Link DVI-D Femal		12.89
				Dell Latitude 5580;Dell Latitude 5580 XC		2,205.33
				Dell Universal Dock - D6000		149.99
				DisplayPort to DVI Video Adapter		32.66
				E182543813	9,603.48	2,400.87
				C2G HDMI Male to Single Link DVI-D Femal		12.89
				Dell Latitude 5580;Dell Latitude 5580 XC		2,205.33
				Dell Universal Dock - D6000		149.99
				DisplayPort to DVI Video Adapter		32.66
				E182543837	87,008.40	17,401.68
				Monitor - UltraSharp 24		2,639.88
				Soundbar - Professional AE515		269.94

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	docking stations - Universal D6000	899.94	
	keyboard & mouse - KM714 Wireless	359.94	
	laptop - Latitude 5580	13,231.98	
E182543854		1,819.30	1,819.30
	OptiPlex 7050 MT;OptiPlex 7050 MT XCTO		1,819.30
E182543866		6,652.71	2,217.57
	Dell Latitude 7480;Dell Latitude 7480, X		2,034.92
	Dell Universal Dock - D6000		149.99
	DisplayPort to DVI Video Adapter		32.66
E182543888		2,047.81	2,047.81
	Dell Latitude 7480;Dell Latitude 7480, X		2,047.81
E182543915		6,701.16	2,233.72
	Dell Latitude 7280;Dell Latitude 7280, X		2,051.07
	Dell Universal Dock - D6000		149.99
	DisplayPort to DVI Single-Link		32.66
E182543916		6,832.44	2,277.48
	Dell Latitude 5580;Dell Latitude 5580 XC		2,094.83
	Dell Universal Dock - D6000		149.99
	DisplayPort to DVI Single-Link		32.66
E182543917		3,296.00	1,648.00
	13-inch MacBook Pro: 2.3GHz dual-core		1,449.00
	AppleCare+ for 13-inch MacBook Pro		199.00
E182543928		1,997.92	998.96
	Chief Large FUSION LTM1U - Wall mount fo		412.78
	LG 43 Inch LED TV 43LJ5000 HDTV		586.18
E182543929		6,701.16	2,233.72
	Dell Latitude 7280;Dell Latitude 7280, X		2,051.07
	Dell Universal Dock - D6000		149.99
	DisplayPort to DVI Single-Link		32.66
E182543937		4,825.50	4,825.50
	OptiPlex 7050 MT;OptiPlex 7050 MT XCTO		4,825.50
E182543976		47,251.44	11,812.86
	Adapter Converter HDMI Male to DVI-d F		77.34
	Dell AC511 Stereo USB Soundbar(kit)		149.94

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	Dell UltraSharp 24 Monitor-U2415		2,639.88
	OPTIPLEX 7050 SFF		8,945.70
E189400312		3,421.88	1,710.94
	DELL ULTRASHARP 24 MONITOR		219.99
	PC OPTI7050 1024294417604 PAT		1,490.95
E189400313		6,755.76	2,251.92
	Dell Latitude 7480		2,044.94
	Dell Universal Dock - D6000		146.99
	Dell Wireless Keyboard and Mouse Combo		59.99
E189400314		1,520.97	1,520.97
	OptiPlex 7450 Aio computer		1,520.97
E189400315		8,396.79	2,798.93
	Dell Latitude 7480		2,211.96
	Dell Ultrasharp 24 Monitor 1024316973642		439.98
	Dell Universal Dock 1024316973642		146.99
E189400316		5,867.76	1,955.92
	24" Monitors		439.98
	OptiPlex Desktop Computer		1,490.95
	Stereo USB Soundbar Kit		24.99
E189400317		6,452.76	2,150.92
	OptiPlex 7050 SFF 1028360782163 M Bimali		1,685.95
	Stereo USB SoundBar Kit		24.99
	UltraSharp 24 Monitor		439.98
E189400318		4,566.54	4,566.54
	Dell Latitude 7480 (3000021118124.1)		4,566.54
E189400319		2,205.33	2,205.33
	Dell Latitude 5580-E1027057575849		2,205.33
E189400320		9,190.12	2,297.53
	3M PF324W LCD Display Privacy Fliter		154.79
	Dell USB Soundbar AC511		26.00
	Dell Ultrasharp 24 monitor U2415		219.99
	PC OptiPlex7050 1026877984702 M. Preston		1,896.75
E189400321		15,364.50	5,121.50
	Dell Latitude 7480 - Seker		2,577.16

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	Dell UltraSharp 27" U2718Q		2,329.32
	Thunderbolt Dock TB 16		215.02
E189400322		4,476.40	2,238.20
	Latitude 7480 (1024302176721)		2,211.96
	Professional Sleeve 14 (1024302176721)		26.24
E189400323		6,743.80	6,743.80
	OPTIPLEX 7050 SFF		6,743.80
E189400324		188,297.68	47,074.42
	PowerEdge R640 server		47,074.42
E189400325		3,296.42	1,648.21
	Dell Adapter - DisplayPort to DVI Single		32.66
	OptiPlex 7050 SFF		1,615.55
E189400326		1,490.95	1,490.95
	Dell Optiplex 7050 SFF		1,490.95
E189400327		38,642.59	38,642.59
	SCv3020 3Ux30 Drive Storage Array		38,642.59
E189400328		2,062.33	2,062.33
	DELL LATITUDE 5580 - NEED NEW		2,062.33
E189400329		1,456.85	1,456.85
	Dr. Tas Computer -OptiPlex 7050 MFF		1,456.85
E189400330		14,553.63	4,851.21
	OptiPlex 7450 AIO		4,851.21
E189400331		2,205,490.38	367,581.73
	Compellent FS8600 Controller		8,679.50
	Compellent FS8600 Enclosure		7,364.53
	Dell Storage SC7020 Controller		138,843.79
	SC460 Enclosure		212,693.91
E189400332		2,350,815.48	391,802.58
	Compellent FS8600 Controller		8,679.50
	Compellent FS8600 Enclosure		7,364.53
	Dell Storage SC7020 Controller		162,996.84
	SC460Enclosure		212,761.71
E189400334		9,694,791.20	484,739.56



# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	PowerEdge R640 - Refresh		42,139.14
	PowerEdge R640 -ESX/SQL		200,230.64
	PowerEdge R640 -ESX/SQL 1		200,230.64
	PowerEdge R640 -Refresh 2		42,139.14
E189400335		679,180.26	339,590.13
	Dell Storage SC420F Enclosure		129,289.02
	Dell Storage SC7020 All Flash Controller		210,301.11
E189400336		679,180.26	339,590.13
	Dell Storage SC420F Enclosure		129,289.02
	Dell Storage SC7020 All Flash Controller		210,301.11
E189400337		2,841.10	2,841.10
	OptiPlex 7050 SFF # 1024429941320		2,841.10
E189400338		1,896.75	1,896.75
	PC OptiPlex 7050SFF - rrcr971625-LFerris		1,896.75
E189400339		14,989.77	4,996.59
	102571339203 OptiPlex 7050 SFF		4,261.65
	1025713839203 Stereo USB SoundBar		74.97
	1025713839203 UltraSharp 24 Monitor		659.97
E189400340		5,159.38	2,579.69
	Dell Business Dock-Quote 3000021591974.1		149.99
	Dell Latitude 5580-Quote 3000021591974.1		2,429.70
E189400341		4,288.90	2,144.45
	DELL DOCK-WD15 W/180W ADAPTER		124.83
	DELL LATITUDE 7280		2,019.62
E189400342		2,851.98	2,851.98
	Precisions Workstations T5810		2,851.98
E189400343		2,411.76	2,411.76
	Rack PDU Basic 1U.30A 208V, C13		2,411.76
E189400344		2,211.96	2,211.96
	Dell Latitude 7480 Cook 1026895993362		2,211.96
E189400345		2,044.94	2,044.94
	Dell Latitude 7480-Shondalyn Williams		2,044.94
E189400346		1,490.95	1,490.95

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	PC OPTIPLEX 7050 SFF 1023083650086		1,490.95
E189400347		3,421.88	1,710.94
	Dell OptiPlex 7050 SFF PC		1,490.95
	Dell Ultra Sharp 24" Monitor		219.99
E189400348		4,896.21	4,896.21
	PC OptiPlex 7450 AIO XCTO		4,896.21
E189400349		1,520.97	1,520.97
	1015127909387 OptiPlex 7450 AIO Virmani		1,520.97
E189400350		4,717.90	2,358.95
	Docking Station - Dell Universal		146.99
	Laptop - Latitude 7480		2,211.96
E189400351		7,437.81	2,479.27
	Dell AC511. 1023076190546, Z. Hu		24.99
	Optiplex 7050, 1023076190546, Z. Hu,		2,014.30
	U2415 Monitor, 1023076190546, Z. Hu		439.98
E189400352		6,843.76	3,421.88
	Dell UltraSharp 24 Monitor - U2415		439.98
	OptiPlex 7050 SFF		2,981.90
E189400353		1,685.95	1,685.95
	OptiPlex 7050 SFF 1025734914126		1,685.95
E189400354		13,715.60	2,743.12
	Dell AC511 Stereo USB Soundbar		24.99
	Dell Latitude 7480		2,291.16
	Dell US 24 Monitor U2415		219.99
	Dell Universal Dock-D6000		146.99
	Dell Wireless Keyboard and Mouse Combo		59.99
E189400355		8,748.64	4,374.32
	Dell Dock - WD15 w/ 180W Adapter		249.66
	Dell Latitude 5580		4,124.66
E189400356		26,711.70	4,451.95
	Dell Latitude 7480		4,089.88
	Dell Wired keyboard		30.00
	Dell Wireless mouse WM126 black		29.98
	Dell dock with 1802 adapter		249.66

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	StarTech 6ft M/M mini displayport		9.45
	Targus intellect slipcase, 14in,black		42.98
E189400357		2,019.62	2,019.62
	Dell Latitude 7280-ORRA		2,019.62
E189400358		5,878.38	1,959.46
	DELL 27 MONITOR - P2717H		326.03
	JFR18-387-0009 ONB AYERS COMPUTER		1,608.50
	LOGITECH SPEAKER		24.93
E189400359		4,236.34	4,236.34
	Dell OptiPlex 7450 AIO		4,236.34
E189400360		9,943.85	9,943.85
	OptiPlex 7050 SFF		9,943.85
E189400361		3,079.86	3,079.86
	Dell UltraSharp 24 Monitor U2415		3,079.86
E189400362		3,721.06	1,860.53
	DELL ULTRSHARPT 24 MONITOR		439.98
	OPTIPLEX 7050 SMALL FORM FACTOR		1,420.55
E189400363		4,339.54	2,169.77
	Dell Dock WD15 with 130 W Adapter		124.83
	Latitude 7480 PEDFC317723 J Petray		2,044.94
E189400364		2,124.15	2,124.15
	OptiPlex 7050 SFF		2,124.15
E189400365		4,230.64	2,115.32
	Dell Adapter- Hannah Beene VK905		52.99
	Dell Latitude 5580- Hannah Beene 210-AKJ		2,062.33
E189400366		2,906.42	1,453.21
	Adapter Converter DisplayPort to DVI		32.66
	Computer, Optiplex 7050 SFF		1,420.55
E189400367		3,281.08	1,640.54
	Dell Ultrasharp 24 Monitor/1022959955355		219.99
	PC OptiPlex 7050 sff/1022959955355		1,420.55
E189400368		2,906.42	1,453.21
	Adapter Converter DisplayPort to DVI		32.66

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	Computer, Optiplex 7050 SFF		1,420.55
E189400369		10,937.82	5,468.91
	PC PrecT7810 1015105490418		5,453.92
	Stereo speaker system		14.99
E189400370		3,281.08	1,640.54
	Dell UntraSharp 24 Monitor		219.99
	OptiPlex 7050 SFF		1,420.55
E189400371		11,585.58	3,861.86
	Dell AC511 Stero USB SoundBar Customer		49.98
	Dell UltraSharp 24 Monitor-U2415		439.98
	OptiPlex 7050 SFF		3,371.90
E189400372		7,799.08	1,949.77
	Dell UltraSharp 24 Monitor		219.99
	HDMI Cable		11.17
	OptiPlex 7050 SFF		1,685.95
	Video Adapter Converter		32.66
E189400373		12,616.65	4,205.55
	B3K146 Precisions Workstations T5810		3,463.21
	B3K147 Dell UltraSharp 24Monitor		270.67
	Dell UltraSharp 27 InifinityEdge Moniito		471.67
E189400374		6,448.11	2,149.37
	Active Pen_PN557W		44.99
	Docking Station_WD15		124.83
	LAP Lat 5289_1024461875964		1,979.55
E189400375		6,673.77	2,224.59
	DELL Display Port Adapter - DStiles		32.66
	DELL Latitude 7480 - DStiles		2,044.94
	DELL Universal Dock - DStiles		146.99
E189400376		3,721.06	1,860.53
	OptiPlex 7050 SFF		1,420.55
	UltraSharp 24 Monitor U2415		439.98
E189400377		7,085.16	2,361.72
	Dell AC511 Stero USB SoundBar Customer		24.99
	Dell UltraSharp 24 Monitor - U2415		439.98

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PO Spend Date : 01/01/2018 - 03/31/2018

	OptiPlex 7050 SFF		1,896.75
E189400378		11,976.96	11,976.96
	OptiPlex 7050 Tower		11,976.96
E189400379		28,600.90	5,720.18
	Dell Active Pen		89.98
	Dell Dock - WD15 w/180W Adapter		249.66
	Dell Latitude 12 5285		4,706.58
	Dell Latitude 5285 keyboard		233.98
	U2415Dell Monitor		439.98
E189400380		6,083.88	6,083.88
	OptiPlex 7450 AIO computers		6,083.88
E189400381		16,586.48	8,293.24
	Dell Latitude 7480/1021497149919		8,179.76
	HDMI to VGA Adapter/1021497149919		113.48
E189400382		3,404.56	1,702.28
	Dell Adapter /1023103788270		16.33
	Optiplex 7050 SFF/1023103788270		1,685.95
E189400383		1,520.97	1,520.97
	PCOPTI7450 1012480774433 J. Hardwick		1,520.97
E189400384		5,703.96	5,703.96
	Precisions Workstations T5810		5,703.96
E189400385		4,876.30	2,438.15
	Dell Latitude 7480, XCTO		2,291.16
	Dell Universal Dock - D6000		146.99
E189400386		6,682.77	2,227.59
	Dell Latitude 7480-Linda Wood		2,044.94
	Dell Universal Dock-D6000		149.99
	DisplayPort to DVI Video Adapter Convert		32.66
E189400387		8,018.04	4,009.02
	Dell Ultrasharp 24 monitor		219.98
	Precision 5820 Tower		3,789.04
E189400388		3,861.86	1,930.93
	Dell UltraSharp 24 Monitor U2415		439.98
	OptiPlex 7050 SFF		1,490.95

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

E189400389		3,931,898.88	140,424.96
	Dell AC Adapter 3 Prong Dell Wyse		389.74
	Dell AC Adapter Power 65 Watt		1,122.94
	Standard Wow Cart PowerMax 175		138,912.28
E189400390		3,437.22	1,718.61
	Dell Adapter - DisplayPort to DV1-Single		32.66
	PC - OptiPlex 7050 SFF		1,685.95
E189400391		6,600.09	2,200.03
	Bundle: Latitude 5285		2,038.05
	Dell Active Pen Latitude 5285		44.99
	Dell Latitude 5285 Travel Keyboard		116.99
E189400392		4,640.49	1,546.83
	Dell OptiPlex Micro VESA Mount		29.99
	Dell Wireless Keyboard Mouse Combo		59.99
	OptiPlex 7050 MFF		1,456.85
E189400394		26,248.64	13,124.32
	Monitor 24 1016469185693		1,759.92
	PC Opti7050SFF 1016469185693		11,364.40
E189400395		2,291.16	2,291.16
	Dell Latitude 7480, XCTO		2,291.16
E189400396		44,382.38	6,340.34
	Dell 24 Touch Monitor P2418HT		299.99
	Dell AC511 Sterio USB SoundBar		49.98
	Dell Latitude 5580		2,062.33
	Dell UltraSharp 24 Monitor U2415		879.96
	Dell Universal Dock D6000		146.99
	Dell Wireless Keyboard/Mouse KM714		59.99
	OptiPlex 7050 SFF_1024270416190_Kintz, S		2,841.10
E189400397		9,503.14	4,751.57
	Bundle Latitude 5285 quote1021486690436		4,706.58
	Dell Active Pen for Latitude 5285		44.99
E189400398		1,490.95	1,490.95
	OptiPlex 7050_S.Parker INC0921000		1,490.95
E189400399		8,621.28	2,873.76

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	Dell 7050 SFF tower		2,841.10
	DisplayPort to DVI cords		32.66
E189400400		976.70	976.70
	Promise Pegasus3 PC Edition R4 - Hard		976.70
E189400401		2,470.68	2,470.68
	Precision Workstation T7810		2,470.68
E189400402		20,555.30	10,277.65
	Dell UltraSharp 24 Monitor U2415		2,199.90
	OptiPlex 7050 SFF		8,077.75
E189400403		5,942.73	1,980.91
	Dell AC511 Stereo USB SoundBar Customer		49.98
	Dell UltraSharp 24 Monitor - U2415		439.98
	OptiPlex 7050 SFF		1,490.95
E189400404		2,019.62	2,019.62
	DELL LATITUDE 7280 (D.Clinton)		2,019.62
E189400405		3,721.06	1,860.53
	Dell UltraSharp 24 Monitor - NEED NEW		439.98
	OptiPlex 7050 SFF - NEED NEW		1,420.55
E189400406		1,420.55	1,420.55
	OptiPlex 7050 SFF - NEED NEW		1,420.55
E189400407		2,044.94	2,044.94
	lap L7480 1023133781816.1 Selena Thompso		2,044.94
E189400408		3,479.84	3,479.84
	PowerEdge R330-[dellstar_1065]		3,479.84
E189400409		4,640.49	1,546.83
	DELL OPTIPLEX MICRO VESA MOUNT		29.99
	Dell Wireless Keyboard Mouse Combo		59.99
	OptiPlex 7050 MFF		1,456.85
E189400410		14,830.55	2,966.11
	Dell Latitude 7480, XCTO Tondra Thomas		2,291.16
	Dell USB SoundBar		24.99
	Dell UltraSharp 24" Monitor		439.98
	Dell Universal Dock		149.99
	Dell Wireless Keyboard Mouse Combo		59.99

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

E189400411		29,614.48	7,403.62
	Dell Adapter - DisplayPort to DVI		32.66
	Dell Latitude 7480		4,089.88
	Dell UltraSharp 24 Monitor - OptiPlex 7050 SFF		439.98
			2,841.10
E189400412		12,553.92	6,276.96
	SI# B3K146 Dell Latitude 5580		6,186.99
	SI# B3K148 Dell Urban Briefcase 15"		89.97
P182543725		233.98	233.98
	Dell Latitude 5285 Travel keyboard		233.98
P182543733		757,407.20	47,337.95
	Support 24x7 Data Progression		4,667.40
	Support 24x7 Dell Compellent		4,488.01
	Support 24x7 Enclosure SC220		3,370.30
	Support 24x7 Enclosure SC280		18,475.02
	Support 24x7 Enterprise mgr		396.00
	Support 24x7 FastTrack Base		519.72
	Support 24x7 FastTrack Exp		1,706.40
	Support 24x7 Remote Instant		5,291.10
	Support 24x7 SW Core Bundle		8,424.00
P182543799		2,332.80	2,332.80
	65W Power Adapter Customer Kit		2,332.80
P182543808		9,424.44	4,712.22
	APC AR3300 NetShelter SX 42U Enclosure Rack PDU, Basic, 1U, 30A, 208V, 10 C13		3,104.38
			1,607.84
P182543843		280.00	280.00
	Dell Adapter - USB-C to HDMI/VGA/Etherne		280.00
P182543862		128.90	128.90
	C2G HDMI Male to Single Link DVI-D Femal		128.90
P182543886		16.00	16.00
	Dell Laser Scroll Mouse - Silver and Bla		16.00
P182543887		68.48	68.48
	Linksys E2500 N600 Dual-Band Wireless Ro		68.48
P182543891		147.99	147.99



# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	Dell Universal Dock-D6000		147.99
P182543913		52.99	52.99
	Dell Adapter - USB 3.0 to HDMI/VGA/Ether		52.99
P182543996		66.64	33.32
	Display Port M/M Cable with Latches10FT		16.99
	Display Port to DVI Video Adapter Conver		16.33
P182543998		17,000.00	17,000.00
	Fujitsu fi-7160 - document scanner		17,000.00
P189401033		1,513.56	756.78
	Hard Drive Kathy Boyle		421.39
	Video Card Kathy Boyle		335.39
P189401034		753.46	753.46
	34" Dell Monitor - Nookaew		753.46
P189401058		28.35	28.35
	C2G 6ft - adapter cable - Display port		28.35
P189401059		112.49	112.49
	Dell 97 WHr 9-Cell Primary Battery		112.49
P189401060		219.99	219.99
	DELL ULTRASHARP 24 MONITOR- U2415		219.99
P189401077		61.89	61.89
	surge protectors		61.89
P189401081		44.70	44.70
	C2G USB 2.0/A MaletoFemale AE Cable		44.70
P189401082		219.99	219.99
	Dell Ultra Sharp 24 Monitor U2415		219.99
P189401083		52.00	52.00
	Dell Slim Power Adapter - 90watt		52.00
P189401084		217.60	217.60
	Dell Memory Upgrade - 16GB -		217.60
P189401098		119.96	59.98
	NEOPRENE SLEEVE 1022913550086 DR.		14.99
	PRO BRIEFCASE 1022913550086 DR. WILLIS		44.99
P189401099		84.27	84.27

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	Microsoft Universal Foldable Keyboard		84.27
P189401107		124.83	124.83
	PRINTER DELL 5230N LASER +5 YR		124.83
P189401108		358.98	179.49
	Dell 130 W 3 prong battery adap6 ft cord		67.49
	Dell 97 Whr 9-Cell Lithium ion Prim. Bat		112.00
P189401109		165.00	165.00
	DELL E-PORT PLUS ADVANCED PORT		165.00
P189401125		130.00	130.00
	DELL USB SOUNDBAR-AC511		130.00
P189401134		779.95	779.95
	Dell Monitor		779.95
P189401135		311.98	311.98
	Dell 20 Monitor		311.98
P189401138		219.99	219.99
	Dell:U/Sharp24inMonitor-JChancellor		219.99
P189401139		48.99	48.99
	Dell Adapter - displayport to DVI single		48.99
P189401140		112.49	112.49
	Dell Battery - Wang - 1028224275404		112.49
P189401141		219.99	219.99
	Dell Ultra Sharp 24" Monitor		219.99
P189401145		90.00	90.00
	DELL 65 WHR-6 CELL LITHIUM BATTERY		90.00
P189401156		105.00	105.00
	Dell 60Whr Lithium Primary Battery		105.00
P189401157		66.49	66.49
	Dell Drum part 9PN5P-9754		66.49
P189401158		935.99	935.99
	Dell monitor - 40" curved - Powell		935.99
P189401159		42.99	42.99
	GINGER GILMORE - KEYBOARD		42.99

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

P189401168		90.00	90.00
	Dell 47 WHr 4-Cell Primary Battery		90.00
P189401175		124.83	124.83
	Dell Dock WD15 Cook 1025509700726		124.83
P189401176		15.47	15.47
	C2G 6ft Displayport Cable w/Latches M/M		15.47
P189401182		16.33	16.33
	DVI adapter		16.33
P189401188		44.99	44.99
	Dell-65W 3Prong AC adapter 3.3ft pwr crd		44.99
P189401189		59.99	59.99
	Logitech C920 HD Pro Webcam		59.99
P189401206		439.98	439.98
	Monitor U2415 Dell eQuote 1027138182581		439.98
P189401207		94.99	94.99
	Dell 2150cdn Printer Drum		94.99
P189401208		20.63	20.63
	DELL/8-OUTLET HomeOffice Surgarrest		20.63
P189401209		32.66	32.66
	Display Port to DVI Video Adapter Conver		32.66
P189401210		275.93	275.93
	VisionTek-Solid state drive		275.93
P189401221		219.99	219.99
	Dell Ultra Sharp 24" Monitor		219.99
P189401222		576.18	576.18
	1028479639726 WD80PURZ hard drive 8TB		576.18
P189401223		561.58	561.58
	Dell 27 Monitor 1028317649309 - Radvani		561.58
P189401224		1,171.92	390.64
	C2G 2M High Speed HDMI Cable with Ethern		11.17
	Display Port to HDMI Video Adapt Convert		17.19
	Wyse 5030		362.28

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

P189401225		22.00	22.00
	Dell Adapter Display Port to VGA		22.00
P189401237		37.49	37.49
	Battery 1021781197418 William Millard		37.49
P189401238		53.70	53.70
	Targus Slim Topload		53.70
P189401239		124.83	124.83
	Docking station for Gathright		124.83
P189401256		119.00	119.00
	Single Incident Expired Warranty Support		119.00
P189401269		134.99	134.99
	9-cell long lasting battery for Laptop		134.99
P189401282		141.86	70.93
	6 ft 18 AWG 3 Slot Laptop Power Cord		10.39
	Dell Slim Power Adapter		60.54
P189401283		33.86	33.86
	DDR3 GRAPHICS CARD #1024355895102		33.86
P189401284		81.65	81.65
	Dsisplayport Adaptors		81.65
P189401295		358.98	179.49
	Dell 130-W 3 Pring AC Adap 6 ft cord		67.49
	Dell 97 Whr 9-Cell Lith Ion Prim Battery		112.00
P189401296		5,737.88	5,737.88
	Qlogic 2692 Dual Port 16Gb Fibre Channel		5,737.88
P189401300		111.79	111.79
	WDMypassportPortable4TB USB 3.0		111.79
P189401301		9.45	9.45
	C2G USB 3.0 SuperSpeed A to B Cable		9.45
P189401302		184.99	184.99
	Dell Business Dock-Shondalyn Williams		184.99
P189401303		1,124.78	1,124.78
	Dell 27" Monitor - Senchey		1,124.78

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

P189401304		110.99	110.99
	Dell 97 WHr 9-Cell Primary Battery		110.99
P189401305		88.53	88.53
	PF 24.0 Privacy Filter		88.53
P189401328		6,665.28	6,665.28
	Dell Storage NX430		6,665.28
P189401329		850.00	850.00
	Fujitsu FI-7160 Document scanner		850.00
P189401330		199.79	199.79
	M.2 256 GB solid state dr/1024425995999		199.79
P189401331		219.99	219.99
	Dell Ultra Sharp 24" Monitor		219.99
P189401336		46.42	46.42
	Display port 1.2 to VGA adapter 3.9		46.42
P189401337		147.99	147.99
	Dell Universal Dock - D6000		147.99
P189401338		124.79	124.79
	Dell 22 Monitor		124.79
P189401339		850.00	850.00
	Fujitsu FI-7160 Doc Scanner1015091286051		850.00
P189401349		7,050.21	2,350.07
	Svc contract extention: PowerEdge R720		2,350.07
P189401364		25.00	25.00
	Dell Adapter - Cook - 1019021469753		25.00
P189401365		94.59	94.59
	3M Privacy Filter for 24 Widescreen Mont		94.59
P189401366		19.77	19.77
	Creative Live! Cam Sync HD - Web camera		19.77
P189401369		112.00	112.00
	Lithium-ion Primary Battery, Dell 97 Whr		112.00
P189401371		2,008.76	1,004.38
	Chief LTM1U Wall M3000022606236.1 B Ball		206.39

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	Dell C55173H Monit3000022606236.1 B Ball		797.99
P189401372		24.99	24.99
	LOGITECH WIRELESS MOUSE M525		24.99
P189401373		71.42	71.42
	4GB DDR3 1333 MHZ(PC3-10600) CL9 SODIMM		71.42
P189401374		9.91	9.91
	DISPLAY CABLE P580-006 A3024817		9.91
P189401375		99.96	99.96
	Dell AC511Ster USB Soundbar1021793353876		99.96
P189401393		3,400.00	3,400.00
	Fujitsu FI-7160 - Document Scanner		3,400.00
P189401394		3,400.00	3,400.00
	Fujitsu FI-7160 - Document Scanner		3,400.00
P189401397		4,250.00	4,250.00
	Fujitsu FI-7160 - Document Scanner		4,250.00
P189401398		38.69	38.69
	StarTech.com Travel A/X 3 in 1 mDP to ec		38.69
P189401414		23.85	23.85
	25 Ft. HDMI M/M High Speed w/ENT		23.85
P189401415		159.95	159.95
	Hard Drive 4 TB internal/1021693805231		159.95
P189401416		163.30	163.30
	Displayport to DVI cord		163.30
P189401434		440.97	440.97
	Dell Universal Dock D6000		440.97
P189401435		850.00	850.00
	Fujitsu FI-7160 scanner		850.00
P189401436		46.42	46.42
	2Port Express FireWire Card1016494688315		46.42
P189401437		219.99	219.99
	Dell UltraSharp 24 Monitor - U2415		219.99
P189401442		103.16	103.16

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PO Spend Date : 01/01/2018 - 03/31/2018

	Displayport to HMDI cable		103.16
P189401443		1,319.94	1,319.94
	Dell Ultra Sharp 24 Monitor		1,319.94
P189401444		112.49	112.49
	Laptop Battery		112.49
P189401445		37.49	37.49
	DVD ROM, SATA INTERNAL R630 KIT		37.49
P189401446		362.28	362.28
	Wyse 5030		362.28
P189401447		48.74	48.74
	dell usb dvd rw drive		48.74
P189401453		67.49	67.49
	Dell 130-watt 3-prong AC Adapter with		67.49
P189401454		2,032.18	2,032.18
	Svc contract extention: POWER VAULT NX		2,032.18
P189401455		36.11	36.11
	Logican Webcam for conferences		36.11
P189401456		16.33	16.33
	Dell Adapter_1021614895550		16.33
P189401469		2,281.70	1,140.85
	C2G MiniDisplay port to Display Prt 6'		9.45
	Dell 38" curved monitor		1,131.40
P189401470		112.00	112.00
	Dell 97 Whr 9-Cell Lithium-ion battery		112.00
P189401471		48.74	48.74
	dell usb slim drive rw drive		48.74
P189401472		695.64	231.88
	Dell AMD Firepro 1020219402853-L Walker		142.49
	Mini DP to DVI 1020219402853-L Walker		58.44
	MiniHDMI to VGA 1020219402853-L Walker		30.95
P189401500		7.78	7.78
	1019075692839 Carla Alexander		7.78
P189401501		273.59	273.59

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	Dell 27 Monitor - P2717H		273.59
P189401502		24.99	24.99
	Dell AC511 Stereo USB Soundbar		24.99
P189401503		22.00	22.00
	Dell # 332-2272 mini display port DVI si		22.00
P189401504		319.56	319.56
	8GB DDR3 1600 MHz memory upgrade		319.56
P189401505		89.99	89.99
	Dell 54 WHr Battery		89.99
P189401506		1,465.38	1,465.38
	SAS Hard drive #3000023001961.1		1,465.38
P189401507		98.94	98.94
	Dell Stereo Speaker System		98.94
P189401508		895.00	895.00
	Fujitsu FI 7160 doc scanner		895.00
P189401509		146.99	146.99
	Dell Universal Dock		146.99
P189401517		171.14	171.14
	NVIDIA QUADRO K620 GRAPHICS		171.14
P189401518		46.42	46.42
	StarTech Display Port 1.2-VGA		46.42
P189401527		59.99	59.99
	Dosimetry Gaming Mouse		59.99
P189401528		1,297.71	1,297.71
	Fujitsu ScanSnap iX500 desktop scanner		1,297.71
P189401539		162.79	162.79
	DELL E-PORT USB 3.0		162.79
P189401546		79.98	79.98
	Dell USB-C Power Adapter Plus-45W		79.98
P189401547		73.99	73.99
	90 watt adaptor		73.99
P189401548		128.99	128.99



# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

Agency : 0155 - U OF A MONTICELLO	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		
#	#	#	#			
					WD Black Performance Hard Drive	128.99
				P189701884		1,466.25
					VMware Workspace ONE Upgrade On Premises	1,466.25
						17,556.15
						13,733.76
				4136		1,414.25
					DELL LAPTOP, XPS 15	1,414.25
				23598		235.58
					Dell E-Quote-1024349980242 TONER	235.58
				23633		322.98
					ink cartridges equote 1025768792026	322.98
				23727		2,499.73
					PRECISION 5820 TOWER MIN DISPLAY PORT	2,499.73
				23736		670.76
					Dell 23 Monitor	223.59
					Seagate Backup Plus portable	111.79
				23745		1,209.65
					DELL OPTIPLEX 7050 MT COMPUTER/DELL 2	1,209.65
				23750		131.08
					TONER/INK FOR AGRI LAB PRINTER	131.08
				23768		127.47
					3- DVD Combo Drive Quote # 3000021809	127.47
				23812		794.14
					EQUOTE#1026943702740-INK CARTRIDGES	794.14
				23848		132.98
					BLACK CARTRIDGE	132.98
				23857		66.49
					QUOTE 31025529933026	66.49
				23860		134.88
					Dell Black Toner -3000	134.88
				23867		66.49
					Dell eQuote	66.49



# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				Dell Latitude E7280, Intel Core i7, 8GB		1,900.60
			P0097372		55,825.11	18,608.37
				P2217H Dell 22" Monitor		2,893.23
				Micro All-in-one Stand(452-BCQC)		1,257.83
				OptiPlex 3050 Micro Form Factor XCTO Int		14,457.31
			P0097428		2,314.14	1,157.07
				Dell Professional Briefcase 14		37.12
				Dell Latitude 3380, Core i5, 8GB DDR4 me		1,119.95
			P0097433		38,672.32	9,668.08
				Chromebook 11 3180		7,215.00
				Chrome Education A7611038		758.10
				Compact Cart Docking Kit for Chromebook		554.99
				Dell Mobile Computing Cart Unmanaged CMP		1,139.99
4600035729	# - #	# , - #	#	#		9,366.43
Agency : 0150 - U OF A MEDICAL SCIENCES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	11,216.08	9,366.43
	Suzanne Leslie	501-686-6134	LESLIESUZANNE@UAMS.EDU		11,216.08	9,366.43
				E182543804	7,516.78	7,516.78
				HP Z8 G4 WKS		7,516.78
				P189702542	3,699.30	1,849.65
				AP-220-MNT-W3 White Low Profile Box		427.50
				SFP-10GE-LR 10GBASE-LR SFP+		1,422.15
4600035731	# - #	# , - #	#	#		103,250.58
Agency : 0100 - HENDERSON STATE UNIVERSITY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	992,368.64	98,918.58
	Tim Jones	870-230-5117	JONEST@HSU.EDU		992,368.64	98,918.58
				133000	60,592.16	2,985.36
				computers hardware		2,985.36
				133064	30,296.08	269.75
				computers hardware		269.75
				133084	121,184.32	19,750.00
				computers hardware		19,750.00

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				133442		30,296.08	120.00
					computers hardware		120.00
				133981		50,000.00	24,483.68
					computers hardware		24,483.68
				133982		50,000.00	24,483.68
					computers hardware		24,483.68
				133983		50,000.00	24,483.68
					computers hardware		24,483.68
				133994		600,000.00	2,342.43
					computers hardware		2,342.43
Agency : 0150 - U OF A MEDICAL SCIENCES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		17,328.00	4,332.00
	Suzanne Leslie	501-686-6134	LESLIESUZANNE@UAMS.EDU			17,328.00	4,332.00
				P182543876		6,931.20	1,732.80
					Aruba AP-225 802.11n/ac Dual 3x3:3 Radio		1,476.30
					Aruba LIC-AP Controller per AP Capacity		85.50
					Aruba LIC-PEF Controller Policy Enforcem		85.50
					Aruba LIC-REP Controller RFProtect PerAP		85.50
				P189702097		10,396.80	2,599.20
					ARUBA CONTROLLER AP CAPACITY LICENSE		128.25
					ARUBA CONTROLLER POLICY LICENSE		128.25
					ARUBA CONTROLLER RFPROTECT LICENSE		128.25
					Aruba AP-225 Dual Radio Integrated Anten		2,214.45
4600035740	# - #	# , - #		#	#		12,027.00
Agency : 0100 - HENDERSON STATE UNIVERSITY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		40,000.00	12,027.00
	Tim Jones	870-230-5117	JONEST@HSU.EDU			40,000.00	12,027.00
				133237		10,000.00	856.00
					TELEVISION EQUIPMENT, MISC,EACH		856.00
				133238		30,000.00	11,171.00
					TELEVISION EQUIPMENT, MISC,EACH		11,171.00
4600035774	# - #	# , - #		#	#		102,003.36

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PO Spend Date : 01/01/2018 - 03/31/2018

Agency	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		
Agency : 0150 - U OF A MEDICAL SCIENCES	Suzanne Leslie	501-686-6134	LESLIESUZANNE@UAMS.EDU		404,713.44	102,003.36
				E188302107	403,613.44	100,903.36
				DIRTT DELIVERY AND INSTALLATION		59,438.15
				Modular furniture		37,551.19
				MultiGeneration by Knoll stacking chair,		394.02
				Vault - Mesh Mid-High Ratchet Back, Full		3,520.00
				M188300923	750.00	750.00
				LaHarpes Office Move 157579		750.00
				P188501409	350.00	350.00
				Labor		350.00
4600035776	# - #	# , - #		#	#	471.93
Agency : 0160 - U OF A PINE BLUFF	Ardelia Kay Turner	870-575-8735	TURNERA@UAPB.EDU		943.86	471.93
				215513	943.86	471.93
				#		471.93
4600035848	# - #	# , - #		#	#	16,851.45
Agency : 0160 - U OF A PINE BLUFF	Ardelia Kay Turner	870-575-8735	TURNERA@UAPB.EDU		33,702.90	16,851.45
				214184	33,702.90	16,851.45
				#		16,851.45
4600036004	# - #	# , - #		#	#	673.88
Agency : 0175 - NATIONAL PARK CMTY COLLEGE	Latisa Beason	501-760-4219	LBEASON@NP.EDU		673.88	673.88
				26956	673.88	673.88
				1746 System Storage DS3512		673.88
4600036250	# - #	# , - #		#	#	50.00

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

Agency	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		
Agency : 0677 - COSSATOT CMTY COLLEGE U OF A	Brenda Young	870-584-1108	BYOUNG@CCCUA.EDU		2,500.00	50.00
				181000	2,500.00	50.00
				AUTO PARTS		50.00
4600036986	# - #	# , - #		#	#	794,643.90
Agency : 0150 - U OF A MEDICAL SCIENCES	Suzanne Leslie	501-686-6134	LESLIESUZANNE@UAMS.EDU		10,788,253.72	696,326.92
				E189700120	8,548,190.58	371,660.46
				16 GBPS FC LW SFP LC		21,312.00
				16GBPS FC S/W SFP LC		13,386.24
				48PT 16GBPS FC SWITCHING MODULE		75,696.00
				EDELIVERY DCNM FOR SAN ADV EDT MDS		20,916.00
				ENTERPRISE PKG LICENSE 1 MDS9700 SWCH		26,892.00
				MDS 9700 3000W AC P/S		6,772.80
				MDS 9700 48PT 16GBPS FC MOD+48 16-GBPS		92,083.20
				MDS 9700 SERIES SUPV-1		55,776.00
				MDS 9706 CHAS NO P/S FANS INCLUDED		21,600.00
				MDS 9706 CROSSBAR SWCH FABRIC 1 MOD		15,418.08
				SMARTNET 24X7X4 MDS 9706 CROSSBAR		1,059.84
				SMARTNET 24X7X4 MDS 9700 SERIES SUPE		3,833.64
				SMARTNET 24X7X4 MDS 9706 CHAS NO P/S		1,541.46
				SMARTNET 24X7X4 SVC		5,202.60
				SNTC-24X7X4 48PORT 16GBPS FIBR		5,202.60
				SWSS UPG DCNM SAN ADV FEAT MDS 9700		2,208.00
				SWSS UPG ENT PKG LICENSE 1 MDS9700		2,760.00
				P189702205	116,270.00	23,254.00
				DCNM SAN LIC FOR MDS 9100		8,820.00
				MDS 9148S 16G FC 12PT UPG 16G SW SFPS		6,460.00
				MDS 9148S 16G FC SWCH W/12 ACTIVE PT		6,048.00
				SNTC-24X7X4 MDS 9148S 16G FC SWCH		964.80
				SWSS UPG DCNM FOR SAN LIC FOR MDS		961.20
				P189702398	26,367.70	5,273.54
				Juniper Adj 4-Post Rack Mount Kit		315.00

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	Juniper Care Next Day Support for EX3400	447.04	
	Juniper Layer 3 Switch	4,130.00	
	Juniper Proprietary Power Supply	346.50	
	Juniper Standard Power Cord 110V-AC	35.00	
P189702428		584,308.32	48,692.36
	EX4600 Advanced Features Lics	11,662.92	
	Juniper Adj 4-Post Rack Mount Kit	630.00	
	Juniper Adjustable 4-Post Rack Mount Kit	630.00	
	Juniper Care Next Day Support for EX3400	853.44	
	Juniper Care Next Day Support for EX4600	4,200.00	
	Juniper EX3400 Access Switches	8,260.00	
	Juniper EX4600 Ethernet Switch	21,693.00	
	Juniper Proprietary Power Supply 150W	693.00	
	Juniper Standard Power Cord 110V AC	70.00	
P189702429		98,108.80	24,527.20
	1M CABL QSFP TO QSFP Ethernet	360.00	
	Juniper QSFP+Module-For Data Networking	11,199.20	
	Juniper SFP-Network Cable	168.00	
	Small M Factor Pluggable	12,800.00	
P189702446		154,984.32	12,915.36
	DS-C9148S-48PK9 Serial:JPG201200JE	771.84	
	DS-C9706 Serial FXS2009Q0J9	804.24	
	DS-C9706 Serial: FXS1922Q2LV	804.24	
	DS-X9448-768K9 Serial: JAE201501LH	2,714.40	
	DS-X9448-768K9 Serial:JAE201501MJ	2,714.40	
	DS-X97-SF1-K9 Serial: JAE200402NJ	1,000.08	
	DS-X97-SF1-K9 Serial: JAE201206 AND U4	2,000.16	
	DS-X97-SF1-K9 Serial:JAE201206VB	1,000.08	
	DS-X9706-FAB1 Serial JAE201101S9	184.32	
	DS-X9706-FAB1 Serial: JAE201101SQ-U1	368.64	
	DS-X9706-FAB1 Serial: JAE201101SV	368.64	
	DS-X9706-FAB1 Serial:JAE201106JW	184.32	
P189702810		1,260,024.00	210,004.00
	1M CABL QSFP Eternet Direct Copper	2,964.00	
	3M SFP ENET Direct Copper	319.20	

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

Agency	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	Amount	Total	
Agency : 0155 - U OF A MONTICELLO	#	#	#	48Port E3400 POE	127,140.00		
				EX3400 920 W Front Back Airflow PWR	24,044.80		
				ND SUP FOR EX3400-48P	16,016.00		
				SFP OPTICS 1310NM TRANSMISSION	39,520.00		
					113,339.32	57,484.36	
					113,339.32	57,484.36	
				23613	111,709.92	55,854.96	
				Presidio Quote #2001117755742-	45,326.30		
				Presidio Quote #2001117755742-01	10,528.66		
				23730	909.70	909.70	
		909.70					
		909.70					
		719.70					
		719.70					
Agency : 0195 - U OF A FORT SMITH	Rhonda Caton	479-788-7073	RHONDA.CATON@UAFS.EDU	Presidio Quote # 2001118810998-01	719.70		
					326,660.96	40,832.62	
					326,660.96	40,832.62	
				P0096580	326,660.96	40,832.62	
4600037001	# - #	# , - #	#	#		1,510.47	
					X550T1, ETHERNET CONVERGED	2,563.36	
					CAB-SPWR-30CM, Catalyst Stack Power Cabl	102.60	
					CON-SNT-SG55T9NA, SMARTNET 8X5XNBD	1,012.50	
					CON-SNT-WSCX3852, SNTC-8X5XNBD Cisco	1,984.50	
					PWR-C1-715WAC-RF, 715W AC Config 1 Power	810.00	
					SG550XG-24T-K9-NA, Cisco SG550XG-24T 24-	11,571.66	
					STACK-T1-50CM, 50CM Type 1 Stacking Cabl	108.00	
					WS-C3850-24XS-S, Cisco Catalyst 3850 24	22,680.00	
						5,000.00	1,510.47
Agency : 0100 - HENDERSON STATE UNIVERSITY	Tim Jones	870-230-5117	JONEST@HSU.EDU		5,000.00	1,510.47	
					5,000.00	1,510.47	
				35270	1,000.00	501.36	
						501.36	
				35272	1,000.00	216.55	
						216.55	



# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				35276		1,000.00	186.45
					TECH SERVICE,SANITIZE,LAB SUPPLIES		186.45
				35278		2,000.00	606.11
					TECH SERVICE,SANITIZE,LAB SUPPLIES		606.11
4600037017	# - #	# , - #		#	#		42,976.76
Agency : 0150 - U OF A MEDICAL SCIENCES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		306,790.84	42,976.76
	Suzanne Leslie	501-686-6134	LESLIESUZANNE@UAMS.EDU			306,790.84	42,976.76
				E189700143		296,790.84	32,976.76
					77010598 Driver		1,031.88
					77064004 Polygon400		15,488.00
					97326 C-TIRF		2,809.84
					MBE94200 Ni-BPU		5,275.60
					MBE94500 Ni-FLT6		1,015.52
					MQD42005 C-DA		219.12
					MQS31000 NIS-Elements		5,230.72
					MQS41930 Device control		1,037.52
					MQS42560 NIS-Elements		868.56
				P189601031		10,000.00	10,000.00
					Maint Agreemnt - Confocal Microscope		10,000.00
4600037019	# - #	# , - #		#	#		600,357.85
Agency : 0100 - HENDERSON STATE UNIVERSITY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		7,000.00	682.71
	Tim Jones	870-230-5117	JONEST@HSU.EDU			7,000.00	682.71
				35271		1,000.00	365.15
					SUPPLY,EQUIPMENT,LABORATORY		365.15
				35273		1,000.00	161.68
					SUPPLY,EQUIPMENT,LABORATORY		161.68
				35280		3,000.00	44.49
					SUPPLY,EQUIPMENT,LABORATORY		44.49
				133243		2,000.00	111.39
					SUPPLY,EQUIPMENT,LABORATORY		111.39

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

Agency : 0150 - U OF A MEDICAL SCIENCES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	3,680,089.53	598,764.10
	Suzanne Leslie	501-686-6134	LESLIESUZANNE@UAMS.EDU		3,680,089.53	598,764.10
				E185562002	15,086.72	7,543.36
				Basic IND poly Desk Chair		607.55
				HERA VIOS 160I CU TC 120V PMO		6,935.81
				E185562261	40,500.00	40,500.00
				Luminex Instrument quote 8011-9071-91		40,500.00
				E185562344	6,706.85	6,706.85
				HEA VIOS 160i CO2 SST TC 120V		6,706.85
				E185562481	7,920.01	7,920.01
				PROFLEX 3X32-WELL PCR SYSTEM		7,920.01
				E185562488	6,128.05	6,128.05
				45 Cu ft Chroma 11-670-349		6,128.05
				E185562580	21,192.44	10,596.22
				DRAWER RACK 20-2 Bx 5 DOOR		1,334.16
				ULT FZ RLE40086A 115V/60HZ		9,262.06
				E185562627	35,578.68	11,859.56
				FZTSX40086D208 230V/50-60HZPMO		10,499.00
				SIDE RACK 25-2 BX 4 DOOR		1,360.56
				E185562662	64,000.02	32,000.01
				SMARTSTART, IBRIGHT		0.01
				iBRIGHT FL1000 Imaging System		32,000.00
				E185562714	37,762.50	12,587.50
				METASYSTEMS XL DLEU/LAMP		3,687.50
				METASYSTEMS XL-CDKN2C/CKS1B		4,450.00
				METASYSTEMS XLT(11;14) MYEOV/IGH DF		4,450.00
				E185562769	7,758.75	7,758.75
				1300A2 SS0.9 10 120VPKG130 PMO		7,758.75
				P185561990	245.28	245.28
				D-(+)-TREHALOSE DIHYDRATE		245.28
				P185562000	1,489.68	372.42
				D-(+)-TREHALOSE DIHYDRAT 500G		245.28
				NITRILE 3M PF TEX SM 200PK		20.94
						1042

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

		SYR PP 10CC LL STR 100PK	82.89
		SYRINGE ONLY LLOK 5ML 125/PKRX	23.31
	P185562004		10,982.65
		ALCOHOL PREP STER 2PLY 200/PK	1,568.95
		BTL DISP STERIL 250ML 24/CS	20.55
		BTL DISP STERIL 500ML 24/CS	256.35
		CELL STRAINER 70UM STER 50/CS	453.15
		DPBS	378.42
		FBRND BENCH PROT 20X36 25/PK	100.78
		PIPET DISP 9 IN 1440/CS	160.70
	P185562005		199.00
			324.00
		TRIZOL Plus RNA Purficiation Kit	324.00
	P185562006		1,877.19
		BULK PKGD PLATE 12 WELL 36/CS	98.77
		IMDMMODIFIEDLIQ MEDIA 500MLI	99.16
		SUPERSCRIPT III 1ST STRAND	427.80
	P185562007		2,697.36
		ALUMINUM FOIL 12IN X 200FT	674.34
		FLASK SUSP T-75 S FLTR CP 120C	69.93
		GLYCINE5KG	279.93
		STRIPET IN PPR/PLST 25ML 200CS	133.96
	P185562008		2,189.34
		CRYO FIBERBOX WT 5X5X2	364.89
		CRYO FIBERBOX WT 5X5X3	10.88
		RUBBER INSERT 2/PK	27.00
		STERIFLP FLT 50ML 0.22UM 25/PK	18.86
		TBE SCW 5ML BLU CAP STR 500CS	116.58
		VIAL CRYOGENIC SPEC 15ML 75/CS	79.14
	P185562009		319.80
		OPTICAL ADHESIVE COVERS	112.43
	P185562010		14.64
		L-ASCORBIC ACID CRY ACS 100G	14.64
	P185562012		283.20
		PIPET SEROLOGICAL 10ML 200/CS	283.20

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

P185562013		109.04	109.04
	Novex WedgeWell 8% Tris-Glycine Mini Gel		109.04
P185562015		504.14	252.07
	CELL SCRAPER INDIV WRAP 100/CS		127.96
	TUBEPP CONICAL 15ML 500/CS RX		124.11
P185562016		92.08	92.08
	BIOLITE 6 WELL MULTIDISH 50/CS		92.08
P185562017		1,002.48	501.24
	15ML SCTUBE 17X120CB GWB/CS500		304.62
	50ML SC TUBE 28X114CBGWB/CS250		196.62
P185562018		1,141.08	570.54
	SPC BAG 95KPA W/ABSORB 4 BAY POUCH		324.38
	SPC BAG 95KPA W/ABSORB PAD		246.16
P185562020		3,104.24	776.06
	AGAROSE (MOL.BIOL.GRADE) 100G		43.31
	ETHYLENEDIAMINETETRAACET 500GR		43.52
	LIPOFECTAMINE 3000 1.5ML		639.54
	TRIS TRIPLE CRYSTALIZED 1KG		49.69
P185562021		336.02	336.02
	FLASK 75CM2 U-SHAPE VENT 100CS		336.02
P185562022		1,538.68	384.67
	300UL TIP STER RACK 960/PK		81.30
	BG ZIP 13.5X15.5 1.75MIL C/CS		14.16
	EP LOBND GNOMC TB 1.5ML 250/PK		269.28
	INSULATED BIO TRANSPORT BAG		19.93
P185562023		2,686.70	537.34
	1000UL XTP,FLT,LOWRET,ST,960PK		126.24
	200UL XTIP,FLT,LOWRET,ST,960PK		100.79
	20UL XTIP,FLT,LOW RET,ST,960PK		100.79
	MICROAMP 8-STRIP RXN TUBES		117.37
	MICROAMP CAPS 8 CAPS/STRIP		92.15
P185562025		119.23	119.23
	STRL PC PLAIN VNT 125 ML CS24		119.23
P185562026		10,964.48	1,370.56

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	10 ml Serological Pipets	143.90
	25 ml Serological Pipets	397.89
	5ml Serological Pipets	190.65
	Antimicrobial Hand wash	15.59
	Kimwipes	2.20
	MED VET INTERNATIONAL CHLORHEXIDINE	98.76
	Methanol 99.9% Optima	25.25
	QUOTE - 733-8349-50Ethanol 99.5 200proof	496.32
P185562027		228.60
	Cytoseal 60 (16oz)	74.71
	Gibco Karyomax KCL sol;n .075M	39.59
P185562028		576.00
	CD115 (c-fms) Monoclonal Antibody (AFS98	206.00
	Ly-6G (Gr-1) Monoclonal Antibody (RB6-8C	82.00
P185562029		185.33
	URN TUBE W/PRESERV 16X93 1M/CS	185.33
P185562030		1,077.81
	COV GLASS NO 1 1/2 22MM 1OZ/PK	160.31
	STRIPET 5ML PAP/PLAS ST 200/CS	117.66
	STRPETTE PPER/PLSTC10ML 200/CS	81.30
P185562032		119.54
	CVR GLAS CRCLE NO1 12MM 1OZ/PK	119.54
P185562033		172.00
	Urea	172.00
P185562034		69.95
	BSA STANDARD 10/PK	69.95
P185562035		485.82
	MS INS ELISA PK	485.82
P185562038		347.83
	TC PLT 96WELL STR W/LID 48/CS	347.83
P185562039		1,034.22
	GENERULER 1KB PLUS RTU 50UG	60.12
	HLT PRTS INHCCK 24X100UL 24PK	166.62
	TAE 50X	118.00
		1045

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

P185562040		8,108.10	1,351.35
	CRYOVIAL,2.0ML,COLOR CAP,500CS		877.68
	FEEDING NEEDLES - MOUSE		254.25
	HALOGEN BULB STD 2025-6V 20W		130.02
	PH STRIPS PH 0 - 6.0 100STR/EA		44.70
	PH STRIPS PH 4.0 - 7 100STR/EA		22.35
	PH STRIPS PH 6.5-10 100STR/EA		22.35
P185562041		14,087.85	4,695.95
	NC 1241878, 5X C-Mount, LMI/LMC Series		85.44
	NC 1414933 Trinoc, LMI-3000 Series		3,344.69
	NC1325931, SEBACAM5C- Digital Camera		1,265.82
P185562042		2,360.33	337.19
	1-methylpiperidin-4-1-QUOTE 8002-8882-21		34.80
	Cork Supports		207.56
	N,N-Dimethyl-1,3-propanediamine		15.57
	N-Methyl-1,3-diaminopropane		29.90
	N-Methylethylenediamine		49.36
P185562043		3,355.48	838.87
	1M TRIS-HCL PH 8.0 500ML		105.02
	2ML SCMTUBE CBS GWB PCR/CS1000		410.65
	GLV NTRL PF ULTRFRM MD 300/PK.		161.60
	GLV NTRL PF ULTRFRM SM 300/PK		161.60
P185562044		161.30	161.30
	200UL TIP RACK RELOAD 960/PK		161.30
P185562045		742.77	247.59
	41 1/4 QUART RUBBERMAID WASTEB		75.99
	HAMPER BENCHTOP BIOHAZARD		91.26
	TRYPLE EXPRESS W/ PHENOL RED		80.34
P185562047		379.19	379.19
	CTIP- 0.1 ML		379.19
P185562048		67.15	67.15
	PHEN CHLOR IAALC PH6.7 400ML		67.15
P185562049		41.73	41.73
	DPBS1XSLN W/OCA MG 6X500 6/CS		41.73

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

P185562050		2,246.28	561.57
	Immobilon WestSubstrate (ECL), 50 mL		83.76
	PowerUp SYBR Green Master Mix, 5mL		273.60
	Thermo Conical Polypropylene Tubes, 15mL		88.86
	Thermo Sci Page Ruler 10-190kDA Protein		115.35
P185562051		49.04	49.04
	PIEZO ELECTRIC GAS LIGHTER		49.04
P185562052		3,647.90	729.58
	0-200 ul tips		307.50
	12 well plate		134.60
	24 well plate		94.23
	6 well plate		70.34
	96 well plate		122.91
P185562053		305.28	305.28
	Tips LTS 200ul Filter 960/10RL-L200F		305.28
P185562054		5,203.86	867.31
	CLIPTIP 200 RK STER PK960		150.56
	CLIPTIP 300 RK STER PK960		150.56
	DMEM		117.45
	KIMWIPE EX-L 15INX17IN 140PK		162.54
	PBS PH 7.4 10X500ML/CS		68.02
	PLT 96 WELL LOW EVP .365 50/CS		218.18
P185562055		230.16	230.16
	MEM Alpha medium		230.16
P185562056		756.39	252.13
	1 KB PLUS DNA LADDER		189.35
	ANTIBIOTIC ANTIMYCOTIC		30.47
	L CELL SPREADER STRL 500PK		32.31
P185562057		6,580.63	940.09
	ACETONE CERTIFIED ACS 500ML		13.43
	COMPLY STERIGAGE 1243A 1000/CS		202.58
	DIMETHYL SULFOXIDE(DMSO)5MLX10		154.79
	FB14MLTBEPS\17X100\S\SNP500CS		62.43
	MINI BIOREACT,50ML,CT,300/CS		336.80

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	STRL PC PLAIN VNT 125 ML CS24		119.23
	TRICHLOROACETIC ACID CR 100G		50.83
P185562058		169.68	56.56
	PEEK SLEEVES		9.74
	SEPTA 8MM F/8-425 S CAP 100/PK		14.62
	packaging/handling fees		32.20
P185562059		3,154.50	630.90
	81 PLATE BOX W/COVER GRID 5/PK		105.36
	FOUR-WY MCRTB RCKS ASSRT 5/PK		49.16
	MULTI-DISH 12WELL STRL 75/CS		476.38
P185562061		981.21	327.07
	*RUSH* 3-Cyanophenacyl Bromide		105.12
	RUSH4-(Bromoacetyl)pyridine hydrobromide		189.75
	packaging/handling fees-RUSH		32.20
P185562062		22.43	22.43
	QUOTE 8004- (+/-)-1-Phenylethylamine		22.43
P185562063		7,588.02	1,264.67
	18 GAUGE NEEDLE 12 LONG 3/PK1		325.05
	BD Spinal Needles		200.24
	PSUBASEAL JNT 14/20-14/35 100PK		167.14
	Professional Purple Nitrile Exam Gloves		272.92
	SPTUM STOPR SUBA-SEAL 100PK		270.48
	Triphenyl phosphite, 97%		28.84
P185562065		212.54	212.54
	500 ml filter system		212.54
P185562066		1,833.12	305.52
	ACET ACID SAF-CT ACS 500ML		25.37
	GLOVE PF NIT EXM AMB MD 100/PK		38.22
	GLOVE PF NIT MIDKNIGHT SM 100PK		17.58
	SODIUM BUTYRATE		53.50
	SODIUM HYDROXIDE CERT ACS 500G		12.25
	TUBE CONICAL 50ML W/RACK 500CS		158.60
P185562067		863.82	431.91
	2.0MLGRD FRSTD STRLW/CP 500/PK		213.22



# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	SLD MICRO PLN 75X25MM 1440/CS		218.69
P185562070		183.75	183.75
	Global scientific drying rack		183.75
P185562071		1,007.58	335.86
	100BP DNA LADDER		129.76
	HAMSF12 W/GLN 6X500ML 6/CS		122.64
	PBS 1X W/O CA MG 6X500 6/CSPB		83.46
P185562072		79.98	79.98
	SPECIMEN VIAL 4ML 144/CS		79.98
P185562073		365.40	121.80
	DEAE-DEXTRAN 10G		40.16
	MCT N/S 2.0ML NAT 500/PKMCT		32.82
	PROTAMINE SULFATE 5G		48.82
P185562074		1,652.28	826.14
	QUBIT DSDNA BR ASSAY KIT 500		545.14
	QUBIT DSDNA HS ASSAY KIT 500		281.00
P185562075		89.28	89.28
	QUBIT RNA ASSAY KIT 100		89.28
P185562076		28,518.20	2,851.82
	1000UL FLTR TIP STR 960/PK		105.18
	200UL TIP RACK STER 960/PK		24.87
	20ULXLTIP RL FILST GRAD 960/PK		45.93
	BLUNT/TA LIG MM 250		776.00
	BLUNT/TA LIGASE MASTER MIX		97.00
	CORE DX LAB CART		592.96
	NEBNEXT ULTRA II END REPAIR/DA		1,045.00
	QUICK-RNA VIRAL KIT 50 PREP		145.00
	SPRAYER TRIGGER 53MM ADAPT 2PK		19.88
P185562079		912.95	182.59
	1% ethidium bromide 10 ml		46.87
	Fisherbrand clear plastic wrap		11.60
	Fisherbrand multiple-roll tape dispenser		74.03
	Isopropanol 500ml		24.35
	Kanamycin Mono Sulfate 5 g		25.74

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

P185562080		229.95	229.95
	Fisher brand pipette controller		229.95
P185562081		4,073.94	678.99
	CARBOY W/SPIG LDPE 5.5GAL		199.67
	FINNTIP STEPPER 10-50UL 100/PK		119.32
	FINNTIP STEPPR 1250UL 100/PK		119.32
	FINNTIP STEPPR 50-250UL 100/PK		119.32
	FINNTIP STEPPR 5ML 50/PK		60.95
	FINNTIP STEPR 250-1250UL 50/PK		60.41
P185562082		355.98	355.98
	ANTI-HUMAN CD274 PERCP-EFLUOR		355.98
P185562083		36.38	36.38
	OPTIMEM I		36.38
P185562084		2,004.03	668.01
	5-BROMO-2 -DEOXYURIDINE 99% 5G		240.75
	FILTER CA .45 1 LITER 12/CS		253.86
	SYS FILTR .45UM STR DSP 12/CS		173.40
P185562085		3,457.74	576.29
	BG AUTO PP RED 14X19 200/PK		116.14
	FORMALDEHYDE SOLN 37% 500ML		61.48
	FORMAMIDE MOL BIO GRADE 100ML		44.23
	MOPS 500G		60.22
	PIPET STER 10ML(0.1GRAD)200/CS		99.02
	RPMI 1640W/GLNHPS 6X500 6/CS		195.20
P185562086		7,594.26	1,265.71
	HUMAN INTESTINE MICROSOMES		263.06
	NADPH REGENERATING SYSTEM A		400.44
	NADPH REGENERATING SYSTEM B		150.50
	POOLED HUMAN LIVER MICROSOMES		148.89
	SCREW CAP BLUE PTFE 9MM 100/PK		83.24
	SILANZD TARGT PLYSPRNG 100/PK		219.58
P185562087		41.30	41.30
	1 QUART OF GAST AD220 OIL		41.30
P185562088		219.72	219.72

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PO Spend Date : 01/01/2018 - 03/31/2018

	WIZARD SV GELPCR CLEAN UP SYS		219.72
P185562089		121.83	121.83
	Puromycin Powder 100mg Gemini Bioproduct		121.83
P185562090		468.21	156.07
	0.2ML PCR TB FLT CAP NT 1000CS		91.00
	CYLINDER HEX BASE 10ML		23.00
	MICRO CENT TUBE 1.7ML 500/CS		42.07
P185562091		2,421.32	605.33
	Invitrogen Novex SimplyBlue SafeStain		140.43
	Pierce BCA Protein Assay Kit		137.08
	Pierce Halt Protease and Phosphatase		220.63
	packaging/handling fees-RUSH		107.19
P185562092		5,088.30	2,544.15
	Maxwell DNA kits		2,372.04
	packaging/handling fees-RUSH		172.11
P185562093		1,588.02	264.67
	12INTRANS PIPET NS 23ML 100PK		32.32
	BTL MEDIA PYREX 100ML 10/CS		47.73
	CORNING STIR BAR RTRIEVER 1/CS		21.94
	FINNTIP 5ML 270CS		94.30
	LAB SPATULA HAYMAN TFE 15CM		17.55
	TRICHLOROACETIC ACID CR 100G		50.83
P185562095		58.51	58.51
	WYPALL WIPER BLUE 56 SHT/PK		58.51
P185562097		8,862.07	1,266.01
	DISH TISSUE/C 100X20MM 200/CS		108.99
	FB ALC PREP PAD ST 2PLY 200/PK		8.28
	HU CD209 PE MAB 25TST DCN46		117.75
	HU CD80 PE-CY7 MAB 50TS L307.4		185.57
	MATRIGEL MATRIX 10ML		298.74
	PIPET-AID XP GRAVITY DRAIN100V		377.70
	TC PLATE 12 WELL PS 50/CS		168.98
P185562098		882.15	294.05
	AIRIT SPR FRNLY DSTR 11OZ 6CS		148.65

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	CYANOACRYLATE ADHESIVE 10G		85.80
	MICRO SLIDES 75X25MM PLN 144PK		59.60
P185562099		39.96	39.96
	SALINE INJECTION 0.9% 10ML 25P		39.96
P185562100		1,729.23	576.41
	TS Halt Protease and Phosphate Inhibitor		304.32
	TS o'range ruler 500bp DNA Ladder		80.85
	qte 8007-8964-91 West.BLot.substrate		191.24
P185562101		307.41	102.47
	TE BUFFER PH 8.0 500 ML		47.61
	WATR RNASE-FREE DEPC TREA 25ML		40.86
	packaging/handling fees		14.00
P185562103		117.66	58.83
	MEDIA BTL GS GL45 500 ML 10/CS		48.99
	packaging/handling fees		9.84
P185562104		937.00	468.50
	CLIPTIPS 50 RK STER PK960		128.60
	REAGENT RESERVOIR 25ML 100/PK		339.90
P185562105		130.06	130.06
	FB ALC PREP PAD ST 2PLY 200/PK		130.06
P185562107		1,400.98	700.49
	FILTER SYRNG BULK 4MM 100/PK		674.03
	LIQUID CYANOACRYLATE GLUE 1OZ		26.46
P185562108		746.48	186.62
	3-Bromobenzyl bromide		40.90
	Borane dimethyl sulfide complex		40.54
	Bromomalonaldehyde		39.25
	Theophylline		65.93
P185562109		1,250.84	625.42
	MOUSE ANTI-CXCR4		334.34
	P53 MAB		291.08
P185562110		373.80	186.90
	Methanol Optima Grade 4L		55.15
	Water LC/MS Optima 4L		131.75
			1052

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PO Spend Date : 01/01/2018 - 03/31/2018

P185562111		327.40	163.70
	DNTP MIX		75.34
	STERICUP RECVR FLSK 500ML 12PK		88.36
P185562112		679.71	226.57
	SCISSORS 4.5 STR SS DISSECT		5.32
	SS SCISSORS CURVED DISSECT		9.84
	STERITOP-GP 33MM 500ML 12/PK		211.41
P185562113		3,282.57	1,094.19
	Belart Vernier Calipers with double scal		58.75
	Glomed Reusable Animal Feeding Needle		39.98
	Matrigel GFR membrane Matrix		995.46
P185562116		487.38	162.46
	1-200UL NAT REFRNCE-RA 960/PK		66.46
	1000U LW RETEN PPT L LN 1000PK		86.98
	10ULTIP BULK 1000/PK		9.02
P185562117		1,524.50	762.25
	ICUP 13 PANEL 25/PK		392.63
	NIC TEST URINE NICALERT 20/CS		369.62
P185562119		259,138.82	7,621.73
	10 cc syringes		32.53
	1ml syringe with attached 28G needle		54.54
	BCA Protein Assay Kit		137.08
	BD 20 G needles		13.36
	BD 22G needles		14.16
	BD 23G needles		13.35
	BD 25G needles		37.86
	BD 26G needles		12.62
	BD syringe with detactable needle		38.23
	Cell Culture flasks 50ml		1,114.96
	Corning Disposable serological Pipettes		1,536.69
	Corning flasks 150cm2		407.46
	Corning flasks 75cm2		435.87
	Costar 5ml pipets		470.44
	Eppendorf Safe-Lock 0.5ml tubes (500/pk)		172.48
	Eppendorf Safe-Lock 1.5ml tubes (500/pk)		63.91

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PO Spend Date : 01/01/2018 - 03/31/2018

	Eppendorf epRIPS refills 0.1-10ul		207.87
	Eppendorf epTIPS box 0.1-10ul		31.96
	Falcon 14ml Round Bottom Tubes		168.78
	Falcon 15ml Conical Centrifuge Tubes (po		135.84
	Falcon 50ml Conical Centrifuge Tubes (po		158.60
	Fisherbrand 25ml Sterile Serological Pip		741.15
	Fisherbrand 2ml Sterile Serological Pipe		104.16
	Fisherbrand 50ml Sterile Serological Pip		420.87
	Fisherbrand Disposable Borosilicate Glas		428.00
	Fisherbrand Disposable Pipette Basin		495.00
	Fisherbrand hexagonal weigh dishes		56.76
	Integra gloves - small		26.20
	PCR Tubes		91.00
	P185562120	9,347.90	934.79
	1000UL FLTR TIP STR 960/PK		52.59
	10UL TIP BULK 1000/PK		18.04
	200UL TIP STER FLTR 960/PK		48.82
	20UL TIP STER FLTR 960/PK		48.82
	DNTP SET 100MM 1ML		127.92
	FB NITRILE GLV PF LF M 100/PK		236.67
	PLATINUM TAQ HIGH FIDELITY		199.09
	SPARKLEEN I MANWSH 3-1/4LB BOX		50.42
	TOWL HND SURPAS C-FLD 2400/CS		59.34
	ZYMOCLEAN GEL DNA RECVY 50RXN		93.08
	P185562121	493.46	246.73
	Fisher brand permount mounting media		89.88
	Fisherbrand premium cover glasses		156.85
	P185562122	146.65	146.65
	2-PROPANOL 4L		146.65
	P185562123	103.87	103.87
	GLYCEROL 4L		103.87
	P185562124	237.43	237.43
	IMIDAZOLE 50G		237.43
	P185562125	120.78	60.39
	BLOOD AGAR 10/PK		11.24

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	packaging/handling fees		49.15
P185562126		116.58	116.58
	EMD Millipore Steriiflip vacuum filter u		116.58
P185562128		589.00	589.00
	TPX FILTER CARD WHITE 200/CS		589.00
P185562129		937.56	312.52
	Fisher brand Glass staining jar		106.04
	Glass staining dish for 5 or 10 slides		20.90
	Nunc lab-Tek Chamber slide		185.58
P185562130		1,340.96	670.48
	PBS PH 7.4 10X500ML/CS		136.04
	PIPET 2X1/100 IND WRAP 1000/CS		534.44
P185562131		111.49	111.49
	Cells Scrarers		111.49
P185562132		3,745.80	624.30
	Bel-Art SP Scienceware Cryo-Safe Micr		86.44
	Dynalon Quick Mist HDPE Sprayer Bottle		12.86
	Fisherbrand Colored Labeling Tape, Rain		63.45
	PLATE 6-WELL TC 50/CS		142.56
	RNase Away (4L each)		174.84
	Troemner Inoculating Turntable (Troemne		144.15
P185562133		7,445.78	3,722.89
	Promega CellTiter-Glo kit (10 X 100mL)		3,608.20
	1ml Insulin Syringe 26G x 0.5in. Needle		114.69
P185562134		6,307.00	901.00
	ANNEXIN V, R-PHYCOERYTHRI 250		364.80
	ART 1000 NF TIP S LR RK 768/PK		276.57
	MICRO PLATE TRAY		12.43
	MS CD34 PE 0.5 ML		209.91
	TUBE HOLDER (10MM)		12.43
	TUBE HOLDER (12MM)		12.43
	TUBE HOLDER (20MM)		12.43
P185562135		876.00	438.00
	ALEXA FLUOR 488 GOAT A		219.00

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PO Spend Date : 01/01/2018 - 03/31/2018

	ALEXA FLUOR 633 GOAT A		219.00
P185562136		513.64	513.64
	T75 TC FLSK W/VNT 250ML 100/CS		513.64
P185562137		225.23	225.23
	BELZER UW COLD STORAGE 500ML		225.23
P185562138		5,308.84	1,327.21
	F-12K MEDIUM		102.68
	FBS USDA APPROVED 1X500ML		690.00
	ONCOMP EBEADS 25 TESTS		99.27
	PIPET STER 25ML(0.08GRAD)200CS		435.26
P185562139		764.06	764.06
	KK4835-ABI PRISM LIB QUAN KIT		764.06
P185562140		15.00	15.00
	TRYPSIN 0.25% EDTA/100ML		15.00
P185562141		217.47	217.47
	NEUROBASAL MED SFM		217.47
P185562142		173.74	173.74
	REPLMT IN CHAMBER HEPA FILTER		173.74
P185562143		1,877.43	625.81
	FLTR UTA-PES500ML75D.2 12CS		249.72
	PETRI DISH,100X15MM,SLIP,500CS		285.61
	PIPET SER STL 1/10 5ML 200/CS		90.48
P185562144		3,088.64	772.16
	Acetone Certified ACS 20L		67.87
	Ethyl Acetate 20 Lit		95.98
	Hexanes ACS 20L Metal Can		215.07
	Methylene Chlor Cert ACS 20L		393.24
P185562145		200.17	200.17
	CELLTRACE CFSE CELL PROLIFERAT		200.17
P185562147		5,679.24	811.32
	10UL TIP RACK STER 960/PK		42.07
	1250UL TIP RACK STER 960/PK		52.17
	300UL TIP STER RACK 960/PK		40.65
	AMPURE XP 5ML KIT		428.94
			1056



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PO Spend Date : 01/01/2018 - 03/31/2018

	EP LOBND GNOMC TB 1.5ML 250/PK		45.95
	NUCLEASE-FREE WATER 10 X 50 ML		100.91
	QUBIT DSDNA BR ASSAY KIT 100		100.63
P185562148		467,059.50	16,105.50
	1-200UL RND GEL LOAD-NS 960/PK		488.70
	10UL TIP RACK RELOAD 960/PK		322.60
	CELL STRAINER,70UM,WHITE,50/CS		104.81
	CRYOGVIAL SS 2ML 500/CS		181.64
	FILM SEALG THRML PCR PLT 100PK		238.54
	FILTER PES 1 L/1 L .22UM 12/CS		1,269.35
	FILTER PES 500/500 .22UM 12/CS		635.64
	FLASK 25CM W/MEMBRN CAP 200/CS		377.88
	FLASK 75CM2 U-SHAPE VENT 100CS		336.02
	GLOVE PF EXAM NTRL 2.8ML LG250PK		151.50
	GLOVE PF EXAM NTRL 3.5ML MD 250PK		151.50
	HS MICROCENTRIFUGE 120V 1/CSHS		2,627.08
	MCT 5ML CLR 250PK		85.50
	MICRO CENT TUBE 1.7ML500/CS		420.70
	MINI MICROCENTRIFUGE 120V 1/CS		193.92
	PLATE 12-WELL TC 6.9ML 50/CS		411.45
	PLATE 6-WELL TC 50/CS		356.40
	PLATE 96WL FBTM LID NT ST 100/CS		88.43
	RESERVOIR 25ML STERILE 200CS		85.98
	STRIPETTE 10ML P/P 200/CS		650.40
	STRIPETTE 25ML P/P 200CS		1,428.90
	STRIPETTE 5ML P/P ST 200/CS		627.52
	SYRINGE FILTER PVDF 0.45UM		55.85
	TIP 1250UL TIP RACK RELOAD 960/PK		396.60
	TIP 200UL FB SUREFIT 480PK		302.20
	TIS CULT DISH 100X20MM 500/CS		2,677.10
	TUBE 15ML CLR PP FLAT CAP 500/CS		480.25
	TUBE 50ML PP\FLAT TP\GRD\S 500CS		907.02
	TUBES 0.2ML PCR FLAT TOP 960CS		52.02
P185562149		35.75	35.75
	3/4X60 YARD AUTOCLAVE TAPE		35.75
P185562150		54.67	54.67

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PO Spend Date : 01/01/2018 - 03/31/2018

	MILKDRY POWDER 1 KILOGRAM		54.67
P185562151		130.94	130.94
	MOUSE IGG WHOLE MOLECULE 5mg		130.94
P185562152		1,213.89	404.63
	DSP 1/PK		240.18
	DSS 1/PK		145.33
	ETHYLENEDIAMINE DIHYDROC 100GR		19.12
P185562153		4,619.55	923.91
	2-BRMO-4 -METHOXYACETOPHEN 25G		93.09
	AMINOACETONITRIL HYDROCLRI 25G		55.09
	DMSO-D6 99.5% (ISOTOPIC) 10G		373.00
	QUOTE 8018-9209-13 5g 5 AZAINDOLE		205.86
	packaging/handling fees/rush		196.87
P185562154		69.32	69.32
	MAXIMA CPLUS PUMP OIL 1 GAL		69.32
P185562155		19,224.27	1,478.79
	1-METHYL-4-(4,4,5,5-TETRA-100G		278.30
	25-DIFLROBNZENEBOBORNIC AC 9 25G		178.89
	3,4-DICHLOROPYRIDINE 033 25GR		93.45
	4 -HYDRXY-3 -METHOXYACETO 250G		94.34
	7-HYDROXYQUINOLINE (10.0G)		117.48
	ETHOXYMETHYLENEMALONONIT 100GR		79.89
	METHYLHYDRAZINE 25G M50001		75.00
	N,N-DIMETHYLFORMAMIDE		45.68
	N-PHENYL BIS-TRIFLUOROME 100GR		86.78
	PYRROLIDINE, 99% 100MLPYRROLI-QUOTE-		21.21
	SODIUM PERSULFATE, 98+% 500GR		22.81
	packaging/handling fees/rush		384.96
P185562156		5,203.60	1,040.72
	ACETONE CERTIFIED ACS 2		203.61
	ETHYL ACETATE CERTIF AC		60.45
	METHANOL CERTIFIED ACS		44.54
	METHYLENE CHLOR CERT AC		589.86
	QUOTE -801291128 HEXANES ACS 20L METAL		142.26
P185562157		76.75	76.75

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PO Spend Date : 01/01/2018 - 03/31/2018

	SPC CUP 90/53 CAP/NAT 100/CS		76.75
P185562158		383.29	383.29
	NAPCO CO2 GAS REGULATOR		383.29
P185562159		3,512.52	585.42
	BTXPRESS SOLUTION KIT - 100 RX		498.48
	DISSECT FORCEPS MED CURV CHR		18.99
	LAB COAT WOMENS SMALL EA		36.23
	NKLPLTD 4.5IN MED-PT FRCP		11.24
	SCISSORS 4.5 STR SS DISSECT		10.64
	SS SCISSORS CURVED DISSECT		9.84
P185562160		206.93	206.93
	LIPOPROTEIN LO DENSITY OXI 2MG		206.93
P185562161		733.50	366.75
	PURADISC 25/0.45 PES 50/PK, PR		99.04
	TIS CULT DISH 100X20MM 500/CS		267.71
P185562162		1,128.42	188.07
	GRAM STAIN SET 4X250ML W/TRAY		41.09
	STIR BAR OCTAGONAL 2X3/8 6PK		43.68
	STIRBAR FLEA MICRO 7X2MM 6PK		23.52
	STIRBAR OCTAGONAL 12X4.5MM 6PK		19.04
	STIRBAR OCTAGONAL 1X3/8 6/PK		28.00
	TRYPAN BLUE STAIN		32.74
P185562163		133.54	133.54
	GENERULER 100BP RTU 50UG		133.54
P185562164		99.32	99.32
	BIOLITE 150MM TC DISH 120CS		99.32
P185562165		1,370.28	1,370.28
	Fisherbrand Autoclavable Pipet Basins		1,370.28
P185562166		3,711.30	742.26
	200UL TIP BULK 1000/PK		145.05
	DMEM/F12 WITH NA PYR 500ML		150.20
	FB INOC LOOP NICHROME 2MM 26G		11.42
	MT25053CIDTA .25.1 6X100 6/CS		37.41
	PLATINUM TAQ HIGH FIDELITY		398.18

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PO Spend Date : 01/01/2018 - 03/31/2018

P185562167		1,752.54	876.27
	96W PLT ULB BLKGLS TC SLD 16CS		749.04
	FLASK SUSP T-75 S FLTR CP 120C		127.23
P185562168		2,129.22	1,064.61
	FB TRNS PPT 5.8ML NS GRD 5C/PK		452.68
	STD TRANS PIPET STR 7ML 500/PK		611.93
P185562169		32,605.36	4,075.67
	CLIPTIP 1000 RK STER PK768		140.83
	CLIPTIP 1250 8X96/RACK ST 1PK		57.42
	CLIPTIP 200 RK STER PK960		128.21
	E1CLIPTIP 12-CH 30-850UL BT1EA		1,384.93
	E1CLIPTIP 8-CH 15-1250 UL BT 1		1,177.70
	E1CLIPTIP 8-CH 2-125UL BT 1EA		1,186.58
P185562170		524.38	262.19
	Alexa Fluor 488-labeled donkey anti-shee		219.00
	packaging/handling fees/rush		43.19
P185562172		760.44	190.11
	ACETONE CERTIFIED ACS 500ML		13.43
	L-GLUTMN 200MM 6X100 6/CS		74.56
	MT25053CIDTA .25.1 6X100 6/CS		37.41
	PEN STRP 10000 6X100 6/CS		64.71
P185562173		372.95	372.95
	UV LIGHT REPL BULB/MC020UV		372.95
P185562174		1,606.05	535.35
	DIR ;DIIC18(7)		229.38
	ETHIDIUM BRMIDE SOLN. .625 5ML		36.53
	MINIHORIZONTAL SYS 7X10CM		269.44
P185562178		274.50	274.50
	CLTSWB AMIES LIQ SGL 50/pk RX		274.50
P185562179		102.60	51.30
	ELECTRODE STORAGE SOL 1LITER		7.39
	GLYCINE 1KG		43.91
P185562180		1,159.16	579.58
	G418 SOLUTION (50MG/ML) 20ML		129.68

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	WESTERN LIGHTNING PLUS-ECL		449.90
P185562181		3,366.96	1,122.32
	GLUCOSE TRANSPORTER GLUT4 PAB		328.76
	MILX GS 33MM.2UM MCE STRL250PK		439.60
	PVDF MEMBRANE		353.96
P185562182		58.97	58.97
	JAR STRAIGHT SIDED CLR 12/CS		58.97
P185562185		242.12	242.12
	FASTWESTERN BLOT KIT 1 EA		242.12
P185562186		1,842.00	460.50
	5ml/tube, 100/cs		107.50
	blood agar plates,100/case		139.50
	trptic soy broth with 15% glycerol,100/c		128.60
	tsa plates, 100/cs		84.90
P185562187		204.93	204.93
	Thermo scientific DAB substrate		204.93
P185562188		1,467.80	733.90
	MicroAmp Fast Optical 96-Well Reaction P		55.90
	Power SYBR Green PCR Master Mix		678.00
P185562189		342.20	171.10
	Electron Microscopy Sciences Plastic Cov		27.60
	Mettler Toledo Micro pH Electrode: LE422		143.50
P185562190		138.51	138.51
	Thermo Scientific Savant DNA SpeedVac		138.51
P185562191		141.93	141.93
	Fisherbrand Conical Polypropylene Centri		141.93
P185562192		577.02	288.51
	BRADFORD PROTEIN ASSAY 950ML		197.16
	CUVETTE POLYSTYRN 4.5ML 500/CS		91.35
P185562193		1,688.50	1,688.50
	qte 8015-9135-92 side rack 20-2 Bx 4 Dr		1,688.50
P185562194		2,791.08	697.77
	Eppendorf epTIPS PCR Clean, 2 to 200uL		65.19

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	FLTR UNIT TC .20UM 500ML 12/CS		189.47
	Thermo Nunc Cell Culture Treated Case of		288.93
	Thermo Scientific Gold Seal Cover Glasse		154.18
P185562195		81.87	81.87
	FRZCNTD RT1.0/1.2/1.5/2.0ML1EA		81.87
P185562196		1,334.01	444.67
	DMEMW/GLN HIGLU PYR6X500 6/CS		125.19
	STRIPET 5ML PAP/PLAS ST 200/CS		156.88
	STRPETTE PPER/PLSTC10ML 200/CS		162.60
P185562199		3,840.24	1,280.08
	CBT ADVANCED 10ML STNDRD 100CS		208.88
	CBT. ADVANCED 1ML STNDRD 100CS		208.88
	MODIFIED TRYPSIN SEQ GRD 100UG		862.32
P185562200		982.38	982.38
	Slide superfrost 25x75mm		982.38
P185562201		3,011.58	501.93
	BTL MEDIA PYREX 1L 10/CS		79.08
	CARBOY W/SPIGOT PP 10 LITER		162.79
	PAGERULER LADDER 2X250 UL		115.35
	SDS 500G		56.08
	SPIGOT QUICK ACTION PP/TFE		46.04
	WRAPPING FILM 18IN X 1000 FT		42.59
P185562202		1,048.35	349.45
	100X15MM, SQUARE 500/CS		82.90
	CUVETTE SEMI-MICRO 1.5ML 500CS		182.70
	PETRI DISH,95X15MM,500/CS		83.85
P185562203		6,759.97	965.71
	200UL TIP RACK STER 960/PK		38.93
	DYNABEADSMRNA PURIFICATION		600.00
	E.COLI POLY (A) POLY-100 U		70.00
	LAB WASTE BAG 8X10 50/PK		20.78
	Q-L 1 KB EXT DNA LAD 125 LANE		71.00
	QUICK LIG KIT-30 RXNS		97.00
	T4 RNA LIG 2 TRUNCATED-2 000T		68.00
			1062

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

P185562204		4,379.36	1,094.84
	BTL STORAGE 1 LITER 24/CS		348.50
	MCT CLEAR .65ML GRAD 1000/CS		189.08
	MCT N/S 1.5ML NAT 500/PKMCT		152.40
	MILLEX GV 4MM 100/PK		404.86
P185562205		173.73	173.73
	FLSK75CM2 FLTCLOS 25ML100/CS		173.73
P185562207		2,060.06	1,030.03
	DSMG-CM 1UM 5% SOLID 15ML		552.70
	SERAMAG SPEEDBEADS CARBYL15ML		477.33
P185562208		3,630.15	726.03
	F 12 NUTRIENT MIX HAMS		29.38
	MECH., HEATER ULTRASONIC BATH		433.49
	MT25053CIDTA .25.1 6X100 6/CS		37.41
	REC HU EGF		114.69
	TRAY PERF F/B1210 1/2GAL TANK		111.06
P185562209		219.72	219.72
	WIZARD SV GELPCR CLEAN UP SYS		219.72
P185562210		156.30	156.30
	SYR FLT 25MM.45UM NYL ST 50/PK		156.30
P185562211		208.09	208.09
	Fisherbrand Traceable Manometer Pressure		208.09
P185562212		360.00	360.00
	POWERUPSYBRGREEN MM 5ML		360.00
P185562213		169.10	169.10
	CARBENICILLIN DISODIUM SALT 5G		169.10
P185562214		700.71	233.57
	DL-1,4-Dithiothreitol- QUOTE 8024-9331-6		82.67
	Magnesium Chloride Hexahydrate- RUSH		49.09
	packaging/handling fees/rush		101.81
P185562215		315.32	157.66
	EAR PUNCH 2MM DIA 2/PK		114.66
	MOUSE EAR PUNCH 2MM DIA 5/PACK		43.00

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

P185562216	53.00	53.00
LAEMMLI (BUFFER) 25ML		53.00
P185562219	454.00	454.00
RNA UltraSense One-Step Quantitative		454.00
P185562220	318.16	318.16
MarrowMax Bone MArrow Medium		318.16
P185562221	815.42	407.71
EFC.5LON MESH 1 YRD 70 MICRON		271.58
TS Nalgene SterileAnalytical Filter unit		136.13
P185562222	2,237.82	372.97
1.5-1.7MLPP TB W/GRD-VL 500/PK-RUSH		23.30
FINN FLEX 1000UL 1000/BULKPK		74.99
FINNTIP STPR 1000-5000UL 10/PK-RUSH		17.44
FLASK VOLUMETRIC 1000ML		47.20
PH Buffer PH 1.00 CERT 500mL-RUSH		5.82
packaging/handling fees/rush		204.22
P185562223	18,294.57	2,032.73
1-20UL BEV F TIP STRL		205.22
4mL Autosampler Vials		65.90
Delicate Task Wipers, 1-Ply		132.24
Disposable Borosilicate Glass Tubes with		834.36
Disposable Graduated Transfer Pipettes		193.88
Exam Gloves (Medium)		136.46
GREEN KECK CLIPS 12/PK NO24GR		45.99
Robotic Screw Top Autosampler Vials		164.24
ZEROSTAT3 ANTI STATIC GUN		254.44
P185562224	2,255.56	563.89
Fisherbrand premium microscope slide		93.94
Hausser Hy-Lite counting chamber set		303.03
PBS 1X		83.46
RPMI 1640 1X		83.46
P185562225	185.58	185.58
Nunc Lab-Tek Chamber slide		185.58
P185562229	5.79	5.79



# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

PO Number	Description	PO Amount	Item Amount
	Renal Anaerobic Blood Agar		5.79
P185562230		27,626.04	4,604.34
	96-WELL FAST THERMAL CYCLING		55.90
	AMPURE XP 5ML KIT		428.94
	DIAGMAG02 MAGNETIC RACK 16X0.2		273.00
	DISPENSER MULTI TAP 500IN METAL		32.11
	QUBIT 4 QUANTITATION STR KIT		3,673.39
	RAINBOW PACK 19MMX13M 16/PK		141.00
P185562231		2,853.76	713.44
	BSA PROTEASE FREE POWDER		294.77
	COLLAGENASE TYPE II		242.06
	DITHIOERYTHRITOL, 99+% 5GR		104.33
	PAPAIN CARICA PAPAYA		72.28
P185562232		1,791.30	895.65
	ANNEXIN V, R-PHYCOERYTHRI 250		729.60
	SYRINGE U100 1/2CC 100/PK RX		166.05
P185562233		69.36	69.36
	HORSE SERUM HEAT INACTIVATED		69.36
P185562234		667.19	667.19
	PHUSION HF MASTER MIX 500 RXNS		667.19
P185562235		8,920.71	991.19
	24X30 2.0ML RED PR IND 200/CS		51.99
	5ML TBE PS\12X75\STR 1000CS		111.40
	CELL STRAINER 70UM STER 50/CS		114.00
	F-12K MEDIUM		150.72
	FLTR UTA-PES250ML50D.2 12CS		108.72
	LOOP INOC NICHR WIRE 3MM 12/PK		66.43
	NUNC 50ML CONICL TBE RKD 300CS		71.28
	PIPET STER 10ML(0.1GRAD)200/CS		99.02
	PIPET STER 25ML(0.08GRAD)200CS		217.63
P185562236		759.98	379.99
	IMMULON IV FLAT PLATES 50/CS		193.26
	SUPERBLOCK BUFFER IN PBS 1/PK		186.73
P185562237		197.20	197.20

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	SPARKLEEN I MANWSH 3-1/4LB BOX		197.20
P185562240		1,875.09	625.03
	DYNABEADS HUMAN T-ACT CD3/CD28		165.55
	FIL SYS 500ML .22UM 70MM 12/CS		279.08
	FLTR SYST 150ML .22 PES 12/CS		180.40
P185562241		548.34	182.78
	2-BROMOETHYL ACETATE 25G-RUSH		39.97
	ALUMINUM CRIMP CAP 100/PK		101.62
	packaging/handling fees		41.19
P185562242		1,214.04	404.68
	BIOLITE 175CM2FLSK VENT 40/CS		54.99
	IMDM MOD W LGLUT HPS 500ML 6PK		133.85
	TUBE FB 5ML PS\12X75\S\SNP 1000CS		215.84
P185562243		5.09	5.09
	SLEEVE PEEK F/.008 OD TUBING		5.09
P185562244		1,366.36	341.59
	Adhesive PCR Plate foils		78.80
	Crystal Violet Stain solution		31.72
	Gibco trypan blue solution 0.4%		16.37
	Sypro orange protein gel stain		214.70
P185562245		313.65	313.65
	MJAM-A AFF PUR PAB 100 UG		313.65
P185562246		133.11	133.11
	AMICN ULTRA CNTRFUGL 4ML 24PK		133.11
P185562247		140.30	140.30
	10 ML SEROLOGICAL PIPET 200/CS		140.30
P185562248		659.22	329.61
	5GAL T2 XRAY DEVELOPER 2/CS		229.62
	5GAL T2 XRAY FIXER 2/CS		99.99
P185562249		1,696.59	565.53
	3MEN W/4.5GM/L GLUCOSE 1X10L		89.66
	HYGROMYCIN B.		411.16
	PENSTRP 10000 6X100 6/CS		64.71
P185562250		147.92	73.96

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	Hazardous Charge:		4.20
	OHAUS CL Portable Balance, 2000G		69.76
P185562251		526.22	263.11
	Essential 8 Medium		206.61
	Vitronectin (VTN-N)		56.50
P185562252		779.00	389.50
	TaqMan MicroRNA Assays, U6 snRNA, Assay		194.75
	TaqMan MicroRNA Assays, mmu-miR-669D, As		194.75
P185562253		163.47	54.49
	MOLECULAR BIOLOGY GRADE ETHANO		34.84
	TWEEN80 500ML		14.85
	packaging/handling fees		4.80
P185562254		201.40	201.40
	Thermo Scientific Pierce BCA Protein Ass		201.40
P185562255		5,232.65	1,046.53
	10 ul tips		525.82
	200ul tips		245.86
	20ul tips		108.01
	Albumin standard		69.95
	Reagent Reservoirs		96.89
P185562256		17,557.02	1,950.78
	CENT TUBE 15ML PP DISP 500/CS		197.22
	DURASHEARS SCISSOR		60.25
	GLV PFEXAM NTRL 2.8ML LG250PK		151.50
	GLV PFEXAM NTRL 3.5ML MD 250PK		151.50
	GLV PFEXAM NTRL 3.5ML SM 250PK		151.50
	HYGROMYCIN B IN 25 MM HEPES CC		56.41
	LIPOFECTAMINE 2000 REAGENT		543.60
	PLASTIC WRAP 11.5INX100FT RL		69.60
	TIPS 1000XT NAT XLNGTH 768/PK		569.20
P185562257		930.33	310.11
	BAL ACC WGH BOAT KIT DNVR 30PK		66.14
	SULFURIC ACD REAG ACS 500ML		11.25
	TRISBASE 5 KG		232.72

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

P185562258	44.40	44.40
(+)-WIN55, 212-2 MESYLATE		44.40
P185562259	333.45	333.45
Taqman miRNA RT Kit, 200 reactions		333.45
P185562260	530.82	176.94
TAINER TOPS, LAVENDER 1000/PK		85.77
TUBES, GLASS 12 X 75 1000/CS		61.76
TUBES, GLASS, 10 X75 1000/CS		29.41
P185562262	7,416.96	927.12
EIA PLT FLT BTM HI-BNG 100/CS		115.85
HBSS		196.92
IGG, WHOLE MOLECULE POL EAIGG		170.50
KIMWIPE SML 4-1/2X8-1/2 280/PK		11.00
MOUSE IGG WHOLE MOLECULE		130.94
NUNC 50ML CONICL TBE BLK 500CS		106.08
RAT IGG WHOLE MOLECULE		121.52
STERICUP RCVR FLSK 1000ML 12PK		74.31
P185562263	771.65	771.65
MACSSTREPTAVIDIN STARTING KIT		771.65
P185562265	2,144.56	1,072.28
SYNETRON GLOVE LATX 3XL 500/CS		193.88
SYRINGES 10ML		878.40
P185562266	2,329.16	582.29
EAR TAGS 1000 LASER-ETCH (1 - 1000)		206.71
EAR TAGS 1000 LASER-ETCH (1001 - 2001)		206.71
KIMWIPE DELIC TSK WIPE 8400/CS		77.10
SUCROSE CRYSTAL CERT ACS 500G		91.77
P185562267	3,490.72	872.68
CONCL BT CRYOVIAL 1.2ML 500/CS		237.99
CRYOGENIC VL RBW/CAP 5ML 500CS		388.57
MONJCT LAV EDTA 7ML 100/PK RX		119.36
VCTNR PLS HMGRD GR 4ML100/PKRX		126.76
P185562268	11,582.88	2,895.72
PIPET SER STL 1/10 5ML 200/CS		904.80

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	PIPET STER 10ML(0.1GRAD)200/CS		990.20
	PIPET STER 25ML(0.08GRAD)200CS		652.89
	TC PLT 96WELL STR W/LID 48/CS		347.83
P185562269		6,476.64	1,619.16
	MAXWELL 16 LEV SIMPLYRNA TISSUEKit		751.04
	MAXWELL(R) 16 MIRNA TISSUE KIT		868.12
P185562270		1,927.35	385.47
	D-BIOTIN 1 G		95.22
	KANAMYCIN MONO SULFATE 5G		25.74
	LB BROTH LENNOX POWDER 2KG		224.14
	MAGNESIUM CHLORIDE ACS 500G		9.21
	META WOMENS 38 LABCT WHT SZ6		31.16
P185562271		438.48	219.24
	PIPET STER 50ML(0.5GRAD)100/CS		116.76
	WATER, ACS, ASTM TYPE I, 10 L		102.48
P185562272		316.20	158.10
	Life Technologies Insulin recombinant hu		45.00
	NuPAGE 4-12% BisTris gels, 1.0mm, 12 wel		113.10
P185562273		55.84	55.84
	DMEM		55.84
P185562274		336.48	336.48
	CELL CULTURE PLATE, 96-WELL, T		336.48
P185562275		7,850.22	1,308.37
	CLIPTIP 200 RK STER PK960		325.92
	CLIPTIP 300 RK STER PK960		162.96
	CLIPTIPS 50 RK STER PK960		325.92
	PIPET 10ML STR IND PAPER PK		184.04
	PIPET 5ML STR IND PAPER PK		175.40
	RPMI 1640		134.13
P185562276		5,274.54	879.09
	CELL STRAINER 40UM STER 50/CS		228.00
	CELLSCRAPER 18CM 100/CS		222.98
	CRYOGVIAL SS 2ML 500/CS		181.64
	DMEM		158.70

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	FB TRNSFR PIPET IND STL 500/PK		49.55
	GLV EXM AMB NTRL PF MD 100/PK		38.22
P185562277		3,394.88	848.72
	CELL SCRAPER 18CM 100/CS		222.98
	NP TRANSFER BUF(20X)		314.88
	RNASEZAP WIPES		218.56
	TBE RUNNING BUFFER (5X) 1L		92.30
P185562278		9,062.62	1,294.66
	5MLTBE PS\12X75\STR\SNAP 500CS		63.25
	FICOLL PAQUE PLUS 6X500ML PK 6		660.31
	MIDI 40 INLET FILTERS		57.92
	MULTISCREEN HA STERL PL 10/PK		237.43
	NAPCO 8000 HEPA FILTER		128.02
	RPMI 1640 W/GLN 6X500ML 6/CS		41.46
	SYS FILTR .22UM STR DSP 12/CS		106.27
P185562279		9,505.52	1,188.19
	0.1-10UL TIPS ELONGATED		85.11
	1-200UL FL GEL TIP STRL 200/PK		115.16
	1-200UL NAT TIPS STL 960/PK		85.11
	ALAMARBLUE, 25 ML 25 ML		233.71
	CELL SCRAPER 100/CS		209.95
	FLSK W/VENT STR NCK 250ML100CS		228.12
	SYRINGE FLTR,SFCA,0.45UM,25MM,		132.67
	TIPONE 101-1000 5L NATURAL G		98.36
P185562280		186.53	186.53
	N-ACETYL-D-GALACTOSAMINE 1G		186.53
P185562281		2,377.71	792.57
	ETHYL ACETATE CERTIF AC		60.45
	HEXANES ACS 20L METAL C		142.26
	METHYLENE CHLOR CERT AC		589.86
P185562282		9,560.60	1,365.80
	75ML PRESSURE VESSEL COMPLETE		171.30
	150ML PRESSURE VESSEL COMPLETE		180.02
	Clear Polystyrene 96-Well Microplates		148.65
	FRITTED COLUMN		498.00
			1070

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	O-RING VITON NO220		21.28
	PRESSURE VESSEL COMP RB 350ML		102.65
	VESSEL PRESSURE 200ML		243.90
P185562283		2,187.48	364.58
	1 4-DIOXANE ACS 99+% 4L		158.33
	2-BROMO-5-METHYLPYRIDINE 25GR		30.00
	3-(2-AMINOETHYL)PYRIDINE 1GR		34.80
	4-CYANOPHENYLBORONIC ACID-10G		35.60
	M-METHOXYBENZYLAMINE, 98 10ML		50.31
	TOLUENE		55.54
P185562284		1,442.85	288.57
	2X RNA LOADING DYE 1ML		61.00
	JAR W/M PP 16OZ/500ML 6/PK		52.29
	JAR W/M PP 32OZ/1000ML 6/PK		55.25
	LB AGAR MILLER POWDER 500G		90.82
	WASHBOTTLE FB 500ML 6/PK		29.21
P185562287		484.28	242.14
	F12K Medium		98.92
	Leibovitz's L-15 Medium, No Phenol Red		143.22
P185562288		499.94	249.97
	DMEM		119.05
	GOAT ANTI-RABBIT IGG AP		130.92
P185562289		205.20	102.60
	FB ALC PREP PAD ST 2PLY 200/PK		15.62
	SYRINGE 1701LT 10UL		86.98
P185562291		2,208.76	552.19
	DMEMW/GLN HIGLU PYR6X500 6/CS		83.46
	DPBS 1X 6X500ML 6/CS		83.46
	DTA .25.1 6X100 6/CS		74.82
	GLYCOGEN 2X0.25ML		310.45
P185562292		3,216.00	804.00
	Buffer Kit		202.00
	Pierce Protease Inhibitor Mini Tablets,		130.00
	Quant-iT RNA Assay Kit, broad range		384.00
	RNase Inhibitor		88.00

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

P185562293		4,363.76	1,090.94
	ACETYLATED BSA 10ME		69.78
	DYNABEADS MYONE SILANE -5ML		344.08
	PBS PH 7.2		193.68
	SPRI SELECT REAGENT 5ML		483.40
P185562294		6,186.45	1,237.29
	6-OUTLET POWER STRIP 4FT CORD		14.16
	BOX 2 W/81 CELL DIVIDER BOX 2		189.90
	GLOVE FB NITRILE PF LF L 100/PK		473.34
	GLOVE FB NITRILE PF LF M 100/PK		473.34
	LAB COAT LARGE EA		86.55
P185562295		666.78	333.39
	Cell strainer		114.00
	cell culture insert		219.39
P185562296		210.84	210.84
	COX2.(SP21) 100UL		210.84
P185562297		1,953.19	1,953.19
	TRINC CMPD PLAN MICROSCOPE		1,953.19
P185562298		660.75	220.25
	METHANOL SEQ 4L		55.68
	REPLACE FILTERS 5/PK		26.27
	RESTORE WESTERNBLOT STRP 500ML		138.30
P185562299		111.03	111.03
	FYRITE CO2 FLUID 3/PK		111.03
P185562300		1,014.45	338.15
	Deoxycholic Acid, 25g		32.66
	Dynabeads Protein A, 1mL		190.00
	Fisherbrand Disposable Controlled-Drop		115.49
P185562301		2,683.75	536.75
	CUPRIC SULFATE 500G		48.78
	NEWBORN CALF SERUM HEAT INACT		344.07
	PENICILLIN STREPTOMYCIN SOL		77.70
	PONCEAU S 25GR		21.20
	TRYPSIN 0.25% EDTA/100ML		45.00



# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

P185562302		125.45	125.45
	SLIDE COVER 22X22 102/PK		125.45
P185562304		166.32	166.32
	Qte8033-9575-89Methanol Cert ACS/HPLC 4L		166.32
P185562305		1,599.85	319.97
	Gibco DPBS Powder without Calcium or Ma		15.54
	NP-40 Lysis Buffer, 250mL		36.36
	Proteinase K, 50mg		113.27
	Sodium Dodecyl Sulfate, 200mL		63.29
	Urea, 500G		91.51
P185562306		658.29	219.43
	MCT N/S 1.5ML NAT 500/PKMCT		29.93
	PIPET SER STL 1/10 5ML 200/CS		90.48
	PIPET STER 10ML(0.1GRAD)200/CS		99.02
P185562308		7,315.35	1,045.05
	14MLTBE PP17X100\ST\Snap 500CS		295.10
	MCT N/S 1.5ML NAT 500/PKMCT		248.38
	STERICUP-GP 150ML 12/PK		119.80
	STERICUP-GP 250ML 12/PK		148.24
	STERICUP-GP 500ML 12/PK		114.44
	STRIPET 5ML PAP/PLAS ST 200/CS		78.44
	STRPETTE PPER/PLSTC10ML 200/CS		40.65
P185562310		2,340.90	390.15
	(1R,2R)-2-AMINOCYCLOHEXANO-10G		100.13
	2-CHLRO-14-DIFLROBNZENE 98% 5G		21.76
	4-(AMINOMETHL)PYRIDN 97+% 25G		30.44
	4-AMINO-3-FLUOROPHENOL 0 25GR		56.07
	6-HYDROXYQUINOLINE, 98% 25GR		113.50
	SYNTHONIX E8163G50 - 50G		68.25
P185562311		372.28	372.28
	ANTI-PHOSPHO-IRS1 (SER307 MOUS		372.28
P185562312		11.97	11.97
	RPMI1640		11.97
P185562313		543.00	543.00

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	Gibco One Shot Fetal Bovine Serum		543.00
P185562314		351.68	351.68
	1000XT BARRIER TIPS 3840/CS		351.68
P185562315		148.99	148.99
	MILLEX-GP 0.22UM 50MM 10/PK		148.99
P185562316		539.60	269.80
	Microplate, Cell Culture; Corning; Falco		108.52
	Saline, Phosphate Buffered; Gibco; PBS		161.28
P185562317		3,280.02	1,093.34
	FB NITRILE GLV PF LF L 100/PK		147.50
	FB NITRILE GLV PF LF M 100/PK		473.34
	FB NITRILE GLV PF LF S 100/PK		472.50
P185562318		69,945.28	2,185.79
	ANAER(CDC)BLOOD AGAR 10/PK		144.75
	ANAER(CDC)LKV BLOOD AGAR 10/PK		17.37
	ANAER(CDC)PEA BLOOD AGAR 10/PK		15.39
	BCYE AGAR 10/PK		21.86
	BLOOD AGAR,5% SHEEP BLOOD 100/PK		195.30
	BORDET GENGOU AGAR 10/PK		19.45
	CAMPY BLOOD AGAR 10/PK		25.65
	CHOCOLATE AGAR 100/PK		28.10
	DECARBOXYLASE BROTH BASE CRL(5ML)		64.68
	DECARBOXYLASE BROTH,LYSINE 5ML 20/PK		75.54
	DNASE TEST AGAR,TOLUIDINE BLUE 10/PK		158.76
	EMB AGAR,LEVINE 100/PK		28.20
	HE AGAR(HEKTONE ENTERIC) 10/PK		25.20
	KLIGLER IRON AGAR(SLANT) 100/PK		97.70
	LYSINE LRON AGAR(LIA) (SLANT) 20/PK		16.70
	MACCONKEY AGAR 100/PK		28.10
	MAcCONKEY W/SORBITOL 10/PK		5.78
	MHVAGAR (150MM)10/PK		77.20
	MRVP BROTH (5ML) 20/PK		46.32
	McCLUNG TOABE AGAR 10/PK		45.42
	NITRATE BROTH W/DT(7ML) 20/PK		89.52
	OF MEDIUM W/1% DEXTROSE(4ML) 20/PK		105.72

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	ONPG BROTH(1ML) 20/PK		154.32
	PHENYLALANINE AGAR(SLANT) 20/PK		77.10
	SIM MEDIUM(5ML) 20/PK		174.90
	SIMMONS CITRATE AGAR(SLANT) 20/PK		133.44
	THIO MED W/DEX,HEM,VIT K(9ML) 20/PK		75.54
	TRIPLE SUGAR LRON AGAR(SLANT) 20/PK		61.76
	TSB(2ML) 100/PK		103.00
	YERSINIA SEL(CIN)AGAT 10/PK		10.52
	salmonella shigella agar 10/pk		30.66
	xld agar 10/pk		31.84
P185562319		1,098.20	1,098.20
	FBS, 500ml		1,098.20
P185562320		58.60	58.60
	POLYBRENE(10MG/ML)1ML		58.60
P185562321		211.95	211.95
	GAPDH LOADING CONTROL MAB		211.95
P185562322		672.66	224.22
	ULTSNSE PF NITRILE SZ L 100/PK		74.74
	ULTSNSE PF NITRILE SZ M 100/PK		74.74
	ULTSNSE PF NTRL SZ S 100/PK		74.74
P185562323		3,019.88	754.97
	BCA PROTEIN ASSAY KIT		137.08
	BOLT BISTRIS PLUS 4-12% 10WELL		157.97
	IBLOT PVDF GEL TRANSFER STACKS		238.04
	VIAL CRYOGENIC 2.0ML 500/CS		221.88
P185562324		476.04	119.01
	1-Octadecanol		20.69
	4-Hydroxybenzoic acid		15.11
	8-BROMOOCTANOIC ACID		64.08
	Terephthalic acid		19.13
P185562326		3,046.55	609.31
	CELL STRAINER,70UM,WHITE,50/CS		104.81
	DMEM/HI GLUC W LGLUT 500ML 6PK		92.98
	PLATE 24 WELL TC 36/CS		108.52
	STERICUP-GP 250ML 12/PK		74.12
			1075

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	STERICUP-GP 500ML 12/PK		228.88
P185562327		394.56	98.64
	FB LBCT KCKC, SMS, BLU, L 10PK		30.87
	FB LBCT KCKC, SMS, BLU, M 10PK		30.87
	FB LBCT KCKC, SMS, BLU, S 10PK		30.87
	packaging/handling fees		6.03
P185562328		30.50	30.50
	BATTERY F/PIPETAID GV NIC/CAD		30.50
P185562329		1,075.04	537.52
	*RUSH***RMM-CSF CF 10 UG		458.00
	packaging/handling fees/rush		79.52
P185562331		156.06	156.06
	PCR ADHESIVE SEALS 100EA		156.06
P185562332		12,210.73	1,744.39
	1250UL TIP BULK 1000/PK		138.60
	BULK PKGD PLATE 12 WELL 36/CS		197.54
	CELL SCRAPER INDIV WRAP 100/CS		127.96
	FBS USDA APPROVED 1X500ML		690.00
	FLASK,75CM2,U-SHAPE,VENT,100CS		331.81
	MCT N/S 1.5ML NAT 500/PKMCT		119.72
	TC PLATE 6 WELL BULK TRAY60CS		138.76
P185562333		184.79	184.79
	Pierce Protein A/G Magnetic Beads 1mL		184.79
P185562336		165.00	165.00
	J147 Tocris		165.00
P185562337		12,468.48	3,117.12
	DMEM high glucose, hepes		2,709.00
	Gibco Phosphate Buffered Saline Solution		408.12
P185562340		1,181.10	236.22
	5M Ammonium Acetate, 100mL		15.54
	Gibco HBSS 10X without Calcium, Magnesium		43.72
	Glycogen (5x1mL)		91.51
	Lithium Chloride Precipitation Solution		36.36
	Magnesium Chloride, 500G		49.09

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

P185562342	20.42	20.42
AMPICILLIN SODIUM SALT 25G		20.42
P185562343	1,581.50	316.30
GLV MDCLGRD PWDFR NTL M 100/PK		83.50
GLV MDCLGRD PWDFR NTL XL100/PK		83.50
PBS PH 7.4 10X500ML/CS		68.02
PEN-STREP 100X SOLN. 100ML		35.64
TRACEABLE FLASHING LED TIMER		45.64
P185562344	32,583.88	4,654.84
LAB ARMOR BEAD BATH 14L W/BEAD		1,528.56
ME103E 120G X 0.001G		1,050.81
STACKING ADAPTOR FOR VIOS AND		259.36
SYRINGE 1702LT 25UL		43.49
SYRINGE 1705LT 50UL		47.64
SYRINGE 1710 LT 100UL		50.43
THERMOSCI 20CF FRZR 120/60		1,674.55
P185562345	1,558.89	519.63
15ML CENTRIFUGE TUBE RCK 500CS		368.80
PLT 96 WELL LOW EVP .365 50/CS		109.09
TBS 20X SOL PH 7.4 MOLEC 100ML		41.74
P185562347	136.04	136.04
PBS PH 7.4 10X500ML/CS		136.04
P185562348	82.77	82.77
FLUORO-GEL (WITH TES BUFFER)		82.77
P185562349	291.81	291.81
PHA Purified 2mg each		291.81
P185562350	39.96	39.96
SALINE INJECTION 0.9% 10ML 25P		39.96
P185562352	5,868.40	733.55
200UL TIP RACK 960/PK		36.59
200UL TIP RL FILST GRAD 960/PK		45.93
20ULXL TIP RL FILST GRAD 960/PK		50.92
BLUNT/TA LIG MM 250		388.00
CARDBOARD BOX 2 81-PL		48.50

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	CARDBOARD BOX, 2 100-PL		48.20
	EP LOBND GNOMC TB 1.5ML 250/PK		33.66
	QUBIT ASSAY TUBES SET OF 500		81.75
P185562353		94.44	47.22
	FLASK ERLNEM 500ML 6/PK		17.89
	NM FLASK ERLNEM 250ML 12/PK		29.33
P185562354		1,042.16	260.54
	10 WELL COMB 1.0MM 1.5MM THK1		69.89
	OLIVE OIL 100ML		35.53
	PEG400, 500G		107.42
	TWEEN 80 100 ML		47.70
P185562355		621.11	88.73
	250 mL glassware brush		6.30
	Cavicide		16.62
	Contrex detergent		23.09
	Glassware brush		3.38
	lens cleaner		17.31
	plastic handle scrub test tube brush		4.53
	swivel head brush		17.50
P185562357		179.00	179.00
	Rabbit IgG (H+L) Cross-adsorbed Secondar		179.00
P185562358		2,420.88	605.22
	Nitric Acid Trace Metal		333.06
	Pipetter Tips Reloads 1000 uL		59.68
	Pipetter Tips Reloads 200 uL		106.24
	Pipetter Tips Reloads 300 uL		106.24
P185562359		182.41	182.41
	RACKUNWIRE ACETAL GRN 30MM		182.41
P185562360		5,781.44	825.92
	FLTR UTA-PES500ML75D.2 12CS		124.86
	HU CD14 NHP APC MAB 50TST M5E2		147.89
	IMDM MODIFIEDLIQ MEDIA 500MLI		148.74
	PIPET SER STL 1/10 5ML 200/CS		90.48
	RPMI 1640W/GLNHPS 6X500 6/CS		195.20
	SAC I 1X1000U		69.15
			1078

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	XHO I 1X3000U		49.60
P185562361		71.76	71.76
	TIMER TRIPLE DSPLY 20HR BAT OP		71.76
P185562362		919.16	459.58
	Evergreen Sci. Dilution Vials in tray, 2		90.40
	TUBE ANTICO (EDTA)1.5ML red 1000/PK		369.18
P185562364		3,100.93	442.99
	2,4-Bis(trifluoromethyl)benzoic acid, 98		29.73
	2,4-Bis(trifluoromethyl)benzyl bromide,		116.59
	4-Fluoro-2-(trifluoromethyl)benzyl bromi		49.13
	4-Methoxy-2-(trifluoromethyl)benzyl alco		74.23
	Acetone-d6, for NMR, 0.75mL ampoules, 99		32.27
	N,N-Diisopropylethylamine, 99.5+%,		67.70
	Nitro-4-(trifluoromethyl)benzyl bromide		73.34
P185562366		229.04	229.04
	CARBENICILLIN 1G		229.04
P185562367		365.76	182.88
	D-ALPHA-TOCOPHEROL 25G		89.79
	Trifluoromethanesulfonic anhydride		93.09
P185562368		9,650.76	1,378.68
	FIL SYS 500ML .22UM 70MM 12/CS		279.08
	NP MOPS SDS RNBUF 20X		63.18
	PIPET DISP 9 IN 720/CS		321.00
	POLY-L-LYSINE HYDROBROMI 10MG		24.71
	STRIPET 5ML PAP/PLAS ST 200/CS		392.20
	STRIPET IN PPR/PLST 25ML 200CS		95.26
	STRPETTE PPER/PLSTC10ML 200/CS		203.25
P185562369		947.40	473.70
	500 ml filter system		319.78
	RPMI 1640 1X		153.92
P185562370		236.90	118.45
	16% FORMLDHYD 10X10ML 10PK		66.03
	GLYCINE 500G		52.42
P185562371		4,769.45	953.89

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	1-5ML TIPS CLEAR 250/PK	124.86
	FORCEP, DISSECTING,SRRTD TIPS	8.08
	PIPETMAN CLASSIC P5000	306.53
	REPEATER M4	493.30
	UV-ABSORBING SPECTACLES	21.12
P185562372		45,920.52
	HLM CYP2C19 ALLELIC VARIANT 20	383.82
	HLM CYP2C8 3 3 ALLELIC VAR 20	432.06
	HLM CYP2C9 ALLELIC VARIANT 20	432.06
	HLM CYP2D6 ALLELIC VARIANT 20	261.83
	HLM CYP3A5 1 1 ALLELIC VARIA	351.97
	HLM CYP3A5 1 3 ALLELIC VARIAN	351.97
	HLM CYP3A5 3 3 WILD TYPE 20 M	351.97
	HLM UGT1A1 1 1 WILD TYPE 20 M	259.25
	HLM UGT1A1 1 28 ALLELIC VARIA	261.83
	HLM UGT1A1 28 28 ALLELIC VARI	259.25
	HUMAN INTESTINE MICROSOMES	328.83
	POOLED HUMAN LIVER MICROSOMES	151.87
P185562373		614.60
	Restore western blot stripping	138.30
	Ultra pure Dnase /RNase -free water	169.00
P185562375		7,015.30
	BD General Use and PrecisionGlide Hypode	12.60
	Bemis Parafilm M Laboratory Wrapping F	55.27
	Boric Acid, Acros Organics 180570025 2.5	70.71
	Evergreen Scientific Sterile Polypropyle	66.52
	Exel International Disposable Hypodermic	8.75
	Pipet Basin 50mL (1 case of 100)	48.62
	Thermo Scientific Nalgene PPCO Centrif	95.66
	Tris Base (White Crystals or Crystalline	232.72
	Wilson OphthalmicSupplier Diversity Part	51.88
	glass tubes O.D. x L: 15 x 85mm (for lar	58.80
P185562376		2,349.27
	BATTERY F/PIPETAID GV NIC/CAD	61.00
	POUCH SEAL PAK CLR 4X6 1000/CS	464.34



# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	RABBIT IGG HRP LINKED WHOLE AB		257.75
P185562377		1,669.44	556.48
	FIL SYS 500ML .22UM 70MM 12/CS		279.08
	STRIPET 5ML PAP/PLAS ST 200/CS		196.10
	STRPETTE PPER/PLSTC10ML 200/CS		81.30
P185562378		1,264.11	421.37
	DT BAG: AC 37X48 2.0ML RED PR		63.45
	PIPET STER 25ML(0.08GRAD)200CS		217.63
	PIPET WRAP 50ML(0.5GRAD)100/CS		140.29
P185562379		104.50	104.50
	RMIL-4 CF 10 UG		104.50
P185562381		75.41	75.41
	ISOTON II DILUENT 20L		75.41
P185562383		417.56	208.78
	CYTOCHALASIN D 1MG		125.08
	LYSOZYME, EGG WHITE 1GR		83.70
P185562384		164.24	164.24
	Robotic Screw Top Autosampler Vials		164.24
P185562385		300.36	150.18
	MALEIMIDE 011793-100G 100GR		120.18
	TERT-BUTYLDIMETHYLCHLORO 100GR		30.00
P185562386		64.17	64.17
	BTL TOP FILTER .22UM MEM 12/CS		64.17
P185562387		1,010.50	505.25
	CRYGNC VIAL SILCONE WSHR 250CS		129.73
	MAXWELL 16 LEV SIMPLYRNA TISSU		375.52
P185562388		131.98	131.98
	TIS CULT DISH 60X15MM 500/CS		131.98
P185562389		795.44	397.72
	AMICON ULTRA 0.5ML 100KDA 96PK		374.54
	TERT-BUTYL HYDROPEROXIDE 250GR		23.18
P185562390		1,235.22	411.74
	50MLTBE PP\FLATTP\GRD\S 500CS		100.78

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	FASTDIGEST NOTI 150UL		191.16
	STERICUP-GP 150ML 12/PK		119.80
P185562391		466.52	233.26
	ELECTRODE PH DOUBLE JUNCTION		184.06
	packaging/handling fees/rush		49.20
P185562392		923.10	461.55
	ANNEXIN V, R-PHYCOERYTHRI 250		364.80
	RAINBOW PACK 13MMX13M 24/PK		96.75
P185562394		2,199.68	549.92
	BLEACH-RITE TEST STRIP:50/BTL		213.09
	FB5ML TBE PS/12X75/S 125/PK		153.55
	SYR FLT 26MM .2SFCA STRL 50/CS		78.48
	YST NIT BSE W/O A/AM S100GM		104.80
P185562396		7,459.47	2,486.49
	PIPETMAN L P12X10L		828.83
	PIPETMAN L P12X20L		828.83
	PIPETMAN L P12X300L		828.83
P185562397		5,571.16	795.88
	Borosilicate Glass Scintillation Vials,		205.53
	Deluxe Laboratory Notebook		185.63
	Gen Purp Liquid-in-Glass Part Imme Therm		21.45
	General-Purpose Extra-Long Forceps		24.23
	Genl Pur Liquid-in-Glass Part Immer Ther		14.84
	National Target All-Plastic Disposable S		247.30
	Non-Filtered Pipette Tips (EU IVD/CE-mar		96.90
P185562398		19,092.30	1,909.23
	100MM TCDISH W/GRP RING 300/CS		69.73
	12 565 58PER 32CM LG 50/PK		192.86
	60MM TCDISH W/GRIP RING 600/CS		83.29
	BOTTLE STR MEDIA FB 125ML CS24		95.96
	CELLSTAR T-75 TC ST FLTRCP120C		112.14
	FILTER UN RECEIVR 250ML 24/CS		94.62
	FILTER UN RECEOVR 150ML 24/CS		167.44
	RPMI1640 W/25MM HPS 500ML 12PK		293.83
	VENTFLSK150CM CLLBND LEAD 50CS		402.62

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	VIAL CRYOGENIC 1.5ML PP 500/CS		396.74
P185562399		482.91	482.91
	INGENIO ELECTROPORATION SOLN		482.91
P185562400		305.00	305.00
	Filter Material		305.00
P185562402		1,966.02	655.34
	EMD Millipore Immobilon-P PVDF Transfer		338.72
	Pipettes Corning 4487		235.32
	Pipettes Corning 4488		81.30
P185562403		2,142.78	1,071.39
	DESICCATOR CABINET W/DIAL HYGR		767.23
	Fisherbrand Slide Tray for 20 3X1 in. sl		304.16
P185562405		2,976.84	744.21
	ArtBarrier hinged rack 1000xl tips		264.96
	Corning Cell Recovery Solution		62.04
	Falcon Cell Strainers		189.21
	Fisherbrand Sterile Cell Strainers		228.00
P185562406		4,203.24	1,050.81
	PNGaseF, NEB 15000UPNGA		171.00
	Pierce Protein G Plus		346.31
	R&D System Human IGF1P-1 Recombinant P		164.50
	goat anti human IGF1P-1 Antibody		369.00
P185562407		65.45	65.45
	BD Vacutainer Venous Blood Collection Tu		65.45
P185562408		754.94	377.47
	CURITY SPONGE 4 PLY 4X4 200/PK		130.60
	PLATE 12-WELL TC 6.9ML 50/CS		246.87
P185562409		924.24	462.12
	FLASK BIOLITE 175CM2 VENT 40/CS		219.96
	FLASK BIOLITE 75CM2 VENT 100/CS		242.16
P185562410		1,359.09	453.03
	DURAC THERMOMETER		15.57
	DYNABEADS M-280 SHEEP A-RABBIT		366.60
	PIERCE 1-STEP TRANSFER BUFFER		70.86
			1083

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

P185562411		236.55	236.55
	PIPET-AID 110V AC		236.55
P185562412		134.30	134.30
	PHEN CHLOR IAALC PH6.7 400ML		134.30
P185562413		2,048.80	512.20
	BOTTLE MEDIA SQUAR 125ML 96/CS		146.41
	LF ATOCVTP 0.75IN GRN-BLK 4CS		64.01
	STRIPET IN PPR/PLST 25ML 200CS		190.52
	STRPET 50ML PA/PLAS 100/CS		111.26
P185562415		640.64	320.32
	96WL PP V-BTM PLTE STRL 100/CS		280.11
	ANTIBIOTIC ANTIMYCOTIC		40.21
P185562416		679.35	679.35
	2.0 ml cryo tubes		679.35
P185562417		1,162.70	581.35
	Acetone (NF/FCC/EP), Fisher Chemical		183.75
	Methylene Chloride (HPLC), Fisher Chemic		397.60
P185562418		141.48	47.16
	Kimberly-clark kimwipes		22.00
	Sodium Hydroxide (Pellets/Certified ACS)		19.59
	packaging/handling fees		5.57
P185562419		912.00	912.00
	CELLSTRAINER 40UM STER 50/CS		912.00
P185562420		495.64	495.64
	SYRINGE FLTR,SFCA,0.2UM,25MM,S		495.64
P185562421		7,710.64	963.83
	BG PP CLRPLN 24X36 200/CS		233.26
	DMEM/F12 WITH NA PYR 500ML		225.30
	F-12K MEDIUM		102.68
	MT25053CIDTA .25.1 6X100 6/CS		37.41
	NEEDLE BEVL 25G1-1/2IN 100PKRX		12.62
	PIPET KEEPERS 3X3X14 1/2 50CS		118.56
	PIPET STER 25ML(0.08GRAD)200CS		217.63
	TRYPAN BLUE STAIN		16.37
			1084

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

P185562422		80.10	80.10
	VI-CELL SAMPLE CUP		80.10
P185562423		111.40	111.40
	5ML TBE PS\12X75\STR 1000CS		111.40
P185562424		93.86	46.93
	BAG BIOHAZARD HOLDER COVER		37.18
	packaging/handling fees		9.75
P185562425		306.78	153.39
	5-Bromo-2-Deoxyuridine		110.20
	packaging/handling fees/rush		43.19
P185562426		123.86	123.86
	1300VAC VALVE LONG		123.86
P185562427		4,541.65	908.33
	Goat anti-Rabbit IgG Alexa Fluor 350, Po		219.00
	Goat anti-Rabbit IgG, Alexa Fluor 488, P		219.00
	Goat anti-Rabbit IgG, Alexa Fluor 594, P		219.00
	Normal Mouse Serum Control		111.16
	packaging/handling fees/rush		140.17
P185562429		143.36	143.36
	CELL-REPELNT 12W PLT ST CS100		143.36
P185562430		414.46	414.46
	Nutating Mixer, Various Speed		414.46
P185562431		498.51	166.17
	'OLYBRENE TRANSFECTION REAGENT		18.72
	HYDROXYPROPYL CELLULOSE 125GM		100.45
	packaging/handling fees		47.00
P185562432		1,718.00	859.00
	WB CHEMI DETECTN SYS MOUSE		427.00
	WB CHEMI DETECTN SYS RABBIT		432.00
P185562433		1,267.16	633.58
	Total Exosome RNA &protein Isolation kit		329.00
	mirVena Isolation kit, with phenol		304.58
P185562434		1,035.96	345.32

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	10 ml pipettes		81.30
	5 ml pipettes		78.44
	Nunc Lab-Tek 8 well chamber slide		185.58
P185562435		295.13	295.13
	FORMALDEHYDE SOLN 37% 500ML		295.13
P185562436		6,249.04	1,562.26
	Blasticidin S HCL Powder		195.00
	ClickiT Plus EdU AF 488 Imaging Kit		576.00
	Microtube Storage Racks		111.26
	RPMI 1640 Medium HEPES		680.00
P185562438		568.16	284.08
	BIOLITE 75CM2 FLSK VENT 100/CS		161.44
	HAMSF12 W/GLN 6X500ML 6/CS		122.64
P185562439		295.24	147.62
	BD Slip Tip Sterile Syringes, 1ml		43.18
	combitips advanced pipetter tips, 2.5 ml		104.44
P185562440		54.80	54.80
	HYDROCHLORIC ACID 6N 500ML		54.80
P185562441		19,134.75	1,275.65
	5F DNA ADENYLATION KIT-10 RXNS		112.00
	DB MYONE STREPTAVIDIN C1		488.30
	EP LOBND GNOMC TB 1.5ML 250/PK		67.32
	GENERULER 100BP 50UG		57.35
	MOLECULAR BIOLOGY GRADE ETHANO		34.84
	O GENERULER 100BP 50UG		68.96
	RACK FLIPSTRIP BLUE REVERS		23.76
	RACK FLIPSTRIP FL ORANGE REVER		23.73
	RACK FLIPSTRIP YELLOW REVERS		22.89
	RNA 5F PYROPHOSPHOHYDROLASE (R		89.00
	T4 PLYNUCLEOTIDE KINASE 1X100U		58.90
	T4 POLYNUC KINASE REAC BUFF-4.		22.00
	TB RACK MCR 96WELL NAT 5RCK/PK		47.60
	THERMOPOL REAC BUFF PACK -6.0		22.00
	VACCINIA CAPPING SYSTEM-400 U		137.00
P185562442		7,179.68	1,794.92

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	EAR TAGS 1000 LASER-ETCH		234.96
	PBS PH 7.4 10X500MLCS		136.04
	RECOVERY CELL CULTURE FREEZING		1,263.60
	SPONGE GAUZE 2X2IN 200PK		160.32
P185562443		7,039.27	1,005.61
	5 M AMMONIUM ACETATE 100ML		38.00
	5PRIME PHASE LOCK GEL - LIGHT		267.02
	BUFFER SATURATED PHENOL		109.00
	CHLOROFORM/ISOAMYLALCOHO 500ML		209.27
	PROTEINASE K TRITIRACHIUM 25MG		43.65
	TRITON-X100 100ML		45.28
	packaging/handling fees/rush		293.39
P185562444		1,465.47	488.49
	GLV NTRL PF ULTRFRM XS 300/PK		161.60
	MICROAMP 8-STRIP RXN TUBES		234.74
	MICROAMP CAPS 8 CAPS/STRIP		92.15
P185562446		285.61	285.61
	PETRI DISH,100X15MM,SLIP,500CS		285.61
P185562447		119.23	119.23
	STRL PC PLAIN VNT 125 ML CS24		119.23
P185562448		14,905.28	1,863.16
	FLTR PES 150ML 0.1UM CS12		152.94
	FLTR PES 250ML 0.1UM CS12		152.94
	PIPET 10ML STR IND PAPER PK		184.04
	PIPET 5ML STR IND PAPER PK		175.40
	PIPET SERO DISP 25ML 200/CS		539.40
	STERICUP RECVR FLSK 250ML 12PK		138.40
	STERICUP RECVR FLSK 500ML 12PK		176.72
	STERICUP-GP 500ML 12/PK		343.32
P185562449		384.90	192.45
	DMM W/GLN PYR LGLU 6X500 6/CS		124.38
	GLO LYSIS BUFFER 1X		68.07
P185562450		160.60	160.60
	SYRINGE FLTR,NYL,0.2UM,25MM,ST		160.60

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

P185562451		2,189.40	2,189.40
	TMT10PLEX LABELING REAGENTS		2,189.40
P185562452		2,857.76	714.44
	ANTIBIOTIC ANTIMYCOTIC		74.32
	PIPETMAN CLASSIC P1000		306.53
	POLYBRENE 10MG/1ML		107.05
	PURADISC 25 AS 0.2 UM 50/PK		226.54
P185562453		439.22	219.61
	REST PLUS WEST BLOT STRIPPING BUFFER		151.41
	packaging/handling fees/rush		68.20
P185562454		1,042.06	521.03
	M/W VIAL CAPS SEPTUM 100/CS		148.79
	Ethanol		372.24
P185562455		1,623.96	405.99
	2-PYRROLECARBALDEHYDE-100G		191.10
	BROMINE, 99+% 500ML		112.18
	DIMETHYLAMINE 2M IN THF 100ML		51.89
	XANTHINE 99% 25G		50.82
P185562456		3,683.56	920.89
	ACETONE CERTIFIED ACS 2		67.87
	ETHYL ACETATE CERTIF AC		120.90
	HEXANES ACS 20L METAL C		142.26
	METHYLENE CHLOR CERT AC		589.86
P185562457		397.00	397.00
	QUANT-IT PICOGREEN DSDNA REAGE		397.00
P185562458		48.99	48.99
	PROPIDIUM IODIDE SLN 2 2 ML		48.99
P185562460		614.37	204.79
	A Taxo Discs 50/PK RX		35.31
	S Pyogenes ATCC 12384 PK 5		118.09
	Streptex Latex Grp A 50 PK RX		51.39
P185562461		382.64	382.64
	FLASK 25CM NON TREATED 200/CS		382.64
P185562462		340.00	340.00



# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	SLIDE TRAY FOR 20 3X1IN SLIDES		340.00
P185562463		63.29	63.29
	FASTDIGEST ECORV(ECO32I) 400UN		63.29
P185562464		7,412.93	1,058.99
	EXTRA THICK PAPER 50 SHEETS		130.24
	HAZARDOUS MATERIAL		23.25
	LR11/SORLA/GP250 MAB 50UG 48		194.99
	POT CHLORIDE CERT ACS 10KG		173.94
	PROTRAN 0.2UM 150MMX4M 1/PK		415.20
	REPLACE FILTERS 5/PK		52.54
	packaging/handling trans fees		68.83
P185562465		382.34	382.34
	PLATE 96W FL BTM NT NS PS A12 100/CS		382.34
P185562466		1,969.60	984.80
	Fetal Bovine Serum, qualified, heat inac		924.80
	Trypsin-EDTA (0.25%), phenol red		60.00
P185562467		1,675.40	837.70
	DMEM for Silac		252.00
	Silac Protein Quantitaion Kit LysC, DMEM		585.70
P185562468		523.50	261.75
	Corning Disposable Vacuum Filter		261.75
P185562469		16.56	16.56
	FB ALC PREP PAD ST 2PLY 200/PK		16.56
P185562470		9,591.72	1,598.62
	4 6-DIAMIDINO-2-PHENYLIN		101.00
	BCA KIT 1/PK		201.40
	FBS USDA APPD. ORIGIN		578.00
	NP MOPS SDS RNBUF 20X		63.18
	RPMI 1640		117.04
	TAQMAN UNIV MMIX 5ML		538.00
P185562471		503.43	503.43
	RNASEOUT RECOMB.RNASE INHIB.		503.43
P185562473		2,583.00	2,583.00
	E-Gel Power Snap Electrophoresis System		2,583.00

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

P185562475		490.71	163.57
	Dynalon quick mist HDPE sprayer bottles		54.36
	Fisher brand extra long forceps		22.88
	Kimble KIMAX Class A graduated cylinder		86.33
P185562476		97.00	97.00
	PCR 96W LWPRO RKN PLT NAT 25CS		97.00
P185562477		131.39	131.39
	SILICA GEL 60 PF254 FOR PREPAR		131.39
P185562478		2,444.05	488.81
	3,4,5-Trimethoxycinnamic acid		43.83
	3-(Bromomethyl)pyridine hydrobromide		53.40
	4-Ethynylanisole-8052-9962-13 Quote		84.90
	4-tert-Butylphenylacetylene		150.46
	EMD Millipore TLC Silica Gel 60 F254		156.22
P185562479		371.90	371.90
	IMMOBILON-FL MEMBRANE 3.75M RL		371.90
P185562480		89.67	89.67
	CHLOROFORM MOL.BIO. 1L		89.67
P185562482		11,843.58	1,691.94
	96 PCR RK .2ML TB FLUR BLU 5PK		30.10
	CBT. ADVANCED 2.5ML STERILE		263.92
	Gibco MEM alpha, nucleosides, powder		166.50
	Invitrogen 1 Kb Plus DNA Ladder		451.92
	PLT 96WL WHT CLR TRT ST 100/CS		687.62
	RACK FLIPR 4WAY REV FL ORG		45.94
	RACK FLIPR 4WAY REV FL PNK		45.94
P185562484		22,832.46	3,261.78
	Corning Costar Sterile Disposable Reagen		193.78
	FB Autoclavable Pipet basins		570.95
	Heska Hematrue Diluent solution		544.68
	Heska Hematrue Enzymatic Clean		472.59
	Heska Hematrue Lysing reagent		659.70
	TS Nunc 15ml & 50ml Conical tubes		820.08
P185562485		327.00	327.00

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

		QUBIT ASSAY TUBES SET OF 500	327.00
P185562486	108.78		108.78
		FINNTIP 50 1000/PK	108.78
P185562487	262,022.04		18,715.86
		AX8201 Adventurer 01-920-259	1,163.64
		FS Bottle Roller 11-676-250	1,028.78
		Flask filter 10-180M	166.96
		Frzer Rk 03-395-494	1,366.20
		Isotemp FSGPD05	496.58
		Pipetman Classic F144801G	594.48
		Pipetman F167300G	1,471.34
		Rub Strpr 14-140L	14.76
		S1 Pipet Filler 14-3887-163PM	655.56
		SORV 8x50 pkg 75-200-395	4,181.76
		Sm lab bundle NLBUNDL2	5,315.88
		Sm lab bundle NLBUNDLE1PM	1,142.06
		TubVac 14-176-6D	94.42
		Xplorer 14-278-225	1,023.44
P185562489	22.82		22.82
		TIMER FISHER 99M595	22.82
P185562490	281.66		281.66
		eIF4G Antibody	281.66
P185562491	239.82		119.91
		2-AMINO-4-BROMOPYRIDINE 25G	88.24
		ROUND LABELING DOTS	31.67
P185562495	444.04		444.04
		ANTI-PARK2 ANTIBODY 100UG	444.04
P185562496	2,621.00		2,621.00
		CO2 RESTANT SHAKR PROMO PKG US	2,621.00
P185562497	99.86		99.86
		PBS 20X 2L EA	99.86
P185562498	6,655.95		2,218.65
		15ML SCTUBE 17X120CB GWB/CS500	152.31
		LEGEND MICRO 17 SORVALL W/RTR	1,953.00

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	PBS 1X W/OCA MG 6X1L 6/CS		113.34
P185562499		5,954.65	1,190.93
	Corning SFCA Syringe Filters, 0.2uM		78.48
	TaqMan MicroRNA Reverse Transcription Ki		333.45
	U6 snRNA 001973		389.50
	miR 9 000583		194.75
	miR-124a 001182		194.75
P185562500		37.58	37.58
	Women's Poly Lab Coat X Large		37.58
P185562502		188.95	188.95
	1.4 cu ft microwave black 1100 watts		188.95
P185562503		851.94	425.97
	Corning metrigel GFR membrane matrix		311.97
	Fisherbrand sterile strainers		114.00
P185562504		6,435.24	1,072.54
	AH CD206 (MMR) PE-CYANI 100 TS		304.00
	AQUI-PAD BENCHTOP MAT 100/CS		105.34
	CAN BIOHAZ WASTE PE RED 10GAL		123.75
	CAN BIOHAZ WASTE PE RED 14GAL		138.13
	HU CD71 ALEXA700 M-A712 100TST		183.69
	PIPET STER 25ML(0.08GRAD)200CS		217.63
P185562505		1,679.18	839.59
	AMICON ULTRA 0.5ML 30KDA 96PK		712.36
	FLASK SUSP T-75 S FLTR CP 120C		127.23
P185562506		1,898.16	632.72
	AQUAPORIN-5 ANTIBODY		291.08
	GXRBIGG APC 2ND 100 TS		191.25
	PRIMANTBDY NBP1-60117-20UL		150.39
P185562507		5,872.70	1,174.54
	MIRVANA MIRNA ISO KIT 10-40ISO		304.58
	SPEC BG 13X18 2WALL ADH 500/CS		65.54
	SUPERSCRIPT IV FIRSTSTRAND SYN		461.76
	TGIRT-III ENZYME 10 RXN		268.91
	XTRA COLD FOOD PAN CLR 1/2-6CS		73.75

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

P185562508		43.58	43.58
	METHOXYAMINE 5G		43.58
P185562509		847.92	282.64
	ALBUMIN, CHICKEN 1G		45.57
	DIETHYL PYROCARBONATE, 9 100GR		178.94
	DIETHYL PYROCARBONATE, 9 25GR		58.13
P185562510		403.12	201.56
	PI/RNASE STAINING BUF 100ML		75.56
	STD WHITE 2 CARDBOARD BOX W/81		126.00
P185562511		691.04	345.52
	FLASK BD FALCN 225 TC V C 30CS		193.50
	FLSK W/VENT 750ML 175CM 40/CS		152.02
P185562512		134,869.00	9,633.50
	GENTEST HUMAN UGT1A7		750.03
	HUMAN UGT1A1 0.5ML@5MG/ML		654.99
	HUMAN UGT1A10 0.5ML@5MG/ML		654.99
	HUMAN UGT1A3 0.5ML@5MG/ML		654.99
	HUMAN UGT1A4 0.5ML@5MG/ML		725.04
	HUMAN UGT1A6		654.99
	HUMAN UGT1A8 0.5ML@5MG/ML		725.04
	HUMAN UGT1A9 0.5ML@5MG/ML		725.04
	HUMAN UGT2B15 0.5ML@5MG/ML		725.04
	HUMAN UGT2B17		750.03
	HUMAN UGT2B4 BACULOVIRUS		750.03
	HUMAN UGT2B7 0.5ML@5MG/ML		654.99
	SILANZD TARGT PLYSPRNG 100/PK		439.16
	SUPERSOMES HUMAN UGT2B10 0.5ML		769.14
P185562513		437.62	218.81
	Corning cell strainer 100 um		104.81
	Fisherbrand sterile cell strainer		114.00
P185562515		560.70	560.70
	OPTIPLATE-96 F NEW 200B		560.70
P185562516		232.72	232.72
	TRISBASE 5 KG		232.72

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

P185562517		111.03	111.03
	FYRITE CO2 FLUID 3/PK		111.03
P185562519		2,016.84	1,008.42
	Corning Falcon Serological Pipets, Bul		268.25
	Thermo Scientific ART Barrier Pipette		740.17
P185562520		3,513.35	702.67
	0.2 ul tubes		178.60
	200 ul reloads		260.76
	Rapid Gold BCA protein assay		128.39
	packaging/handling fees/rush		134.92
P185562521		179.00	179.00
	Goat anti-Rat IgG (H+L) Cross-Adsorbed S		179.00
P185562522		45.98	45.98
	RIA TUBES 12X75 W/O CAPS M/CS		45.98
P185562523		1,240.96	620.48
	96-Well Fast Thermal Cycling		559.00
	Rainbow Pack 13MMX13M 24/pk		61.48
P185562524		756.93	252.31
	500ml Vacuum Bottle Top Filters		143.24
	5ml serological pipettes		36.09
	Non-treated, 96 well plates		72.98
P185562525		5,204.40	1,734.80
	PVDF MEMBRANE		707.92
	PVDF TRANSFER MEMBRANE		378.08
	WESTERN BLOTTING FILTER PAPER		648.80
P185562526		11,423.34	1,269.26
	02 707 403 1250UL TIP RACK RELOAD		103.25
	02 707 438 10UL TIP RACK RELOAD 960/PK		16.82
	13 678 11D PIPET SER STL 1/10 5ML		40.72
	13676 10J PIPET STER 10ML		39.76
	1367610K PIPET STER 25ML		111.17
	F167203G D200ST TOWERPACK		176.15
	PI84731X5 1-STEP TRANSFER BUFFER		323.67
	PI84783 WESTERN BLOTTING FILTER PAPER		64.88

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	SH3039603HI CANADIAN CHAR FBS HI 500ML		392.84
P185562527		369.00	369.00
	HSC LipidTOOX Deep Red Neutral Lipid s		369.00
P185562528		1,713.93	571.31
	DMSO, STERILE FILTERED 100 ML		219.00
	PLT 96 WELL LOW EVP .365 50/CS		218.18
	RPMI 1640		134.13
P185562529		8,308.14	1,384.69
	96WL,ULA PLT,24/CS		337.68
	CLIP CRNR ADHESION SLD 144/PK		74.59
	MATRIGEL MATRIX 10ML		282.29
	PIPET STER 10ML(0.1GRAD)200/CS		155.82
	PIPET STER 25ML(0.08GRAD)200CS		344.31
	PROLONG DIAMOND ANTIFADE 5		190.00
P185562530		333.82	166.91
	L CELL SPREADER STRL 500PK		32.31
	PLT 12WEL NO-TC FL BT PS 50/CS		134.60
P185562531		568.10	568.10
	DYNAMAG-2 Dynabeads -2 Magnet		568.10
P185562532		1,492.44	497.48
	Falcon tissue culture 96-well microplate		183.86
	MEM Alpha medium		230.16
	RPMI 1640 1X		83.46
P185562536		1,163.01	387.67
	CORKS, SIZE 2 500/PK		64.88
	GRAM IODINE 250ML 5PK		308.34
	packaging/handling fees		14.45
P185562537		101.00	101.00
	NA HEP PLUS10ML16X100 100/PKRX		101.00
P185562538		1,021.16	510.58
	FLSKW/VENT STR NCK 250ML100CS		456.24
	TUBNG .011X.024IN 10FT PE-10		54.34
P185562539		26.70	26.70
	Citrate 4.5 ML 100/pk		26.70

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

P185562541		729.04	364.52
	DISPOSABLE SCALPELS 10 10PK		156.36
	PELLET PSTLE W TB 1.5 ML 100CS		208.16
P185562542		136,977.62	5,268.37
	(LEU15)-GASTRIN I (HUMAN/ 1MG		333.75
	B 27 SUPPLEMENT		186.00
	BOVINESERUM ALBUM FRACT 100GR		339.26
	CHIR99021 5MGCHIR99021 5MG		199.88
	DMEMNUTRIENT MIX F12		174.75
	DPBS		160.40
	ETHYLENEDIAMINETETRAACET 250GR		26.24
	GLUTAMAX I 100X		171.30
	GRO FACTOR RE/MATRIGEL MATRIX		331.82
	HUMAN R-SPONDIN-1 5UG		109.20
	N-ACETYL-L-CYSTEINE, 98% 25GR		182.85
	N2 SUPPLEMENT		405.00
	NICOTINAMIDE, 98% 100GRNICOTI		65.90
	PENICILLIN STREPTOMYCIN SOL		55.45
	RECOMBINANT HUMAN EGF PROTEIN		273.00
	RENILLA-GLO LUCIFERASE		309.76
	RHNOGGIN CF 25 UG		329.00
	RHWNT-3A 10 UG		299.00
	SB 202190 10 MG		179.00
	SORBITOL 500G		42.36
	SUCROSE 1KG		62.50
	SYNTH A FREEZE CTS TM		296.00
	THIAZOIVIN, GREATER99PERCENT		131.40
	TRYPLE EXPRESS W/ PHENOL RED		92.45
	Y-27632 DIHYDROCHLORIDE 1 MG		115.00
	packaging/handling fees/rush		397.10
P185562543		1,360.80	340.20
	ECL dualvue Western markers, PR		106.36
	ECL strt west blot detect		88.36
	Full Rng mol wt mrkr rain		92.08
	PBS, 1x, WO CA MG PHER,PRO		53.40



# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

P185562544	457.95	152.65
2-BROMOTHIAZOLE 021802-1 100GR		45.39
BENZOPHENONE, 99% 1KG		37.31
CLCM SULFATE ANHYD 99% MIN 1KG		69.95
P185562545	5,926.40	1,185.28
Acetone		271.48
Ethyl Acetate		241.80
Hexanes		189.68
Methanol		89.08
Methylene chloride		393.24
P185562546	249.74	124.87
16% PARAFORMLDHYD AQ SOL 100ML		40.40
GLUTERALDEHYDE 25% EM GR 10ML		84.47
P185562547	66.48	33.24
HYP0 30GX11N 100PK RX		25.42
packaging/handling fees		7.82
P185562548	10,949.52	1,368.69
ALUMINUM FOIL 12IN X 200FT		23.31
EXAMGLV NITR 12IN SZ M 50EAPK		92.00
GWN ISO PROVENT WRP XL 50/CS		425.75
ICE BUCKET, ROUND 4L, GREEN		83.03
PIPET SER STL 1/10 5ML 200/CS		90.48
PIPET STER 10ML(0.1GRAD)200/CS		99.02
PIPET STER 25ML(0.08GRAD)200CS		217.63
STAINLESS STEEL UTILITY CART		337.47
P185562549	558.04	279.02
DMEM		211.00
PBSPH 7.4 10X500MLCS		68.02
P185562551	279.10	139.55
100X 15MM, SQUARE 500/CS		82.90
LABMARKER IPA RESISTANT 10/CS		56.65
P185562554	577.00	288.50
Buffer Kit		202.00
HEPES (1 M)		86.50

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

P185562555		2,221.80	740.60
	1.2ML CRYOVIAL EXT THRD 100PK		206.75
	TUBE CULT DSP 13X100MM 1000/CS		240.00
	VIAL SCIN 7ML PE BULK 2000/CS		293.85
P185562556		436.55	436.55
	NN-Dimethylformamid 99.7+4x4L		436.55
P185562557		696.74	348.37
	SUPER VERSI-DRY 18X20 350/CS		315.58
	SYR ONLY ECC TIP 10CC 100/PKRX		32.79
P185562558		1,833.95	366.79
	20% SDS SOLUTION 250 ML		50.00
	ACID PHENOL:CHLOROFORM 100 ML		87.00
	BACTOZOL KIT		121.37
	DNAZOL 50ML		78.12
	GLV PFEXAM NTRL 3.5ML SM 250PK		30.30
P185562559		245.24	122.62
	HEPES 1M SOLUTION 100ML		57.70
	packaging/handling fees		64.92
P185562560		1,351.95	450.65
	DPBS 10X W/O CA MG 6X500 6/CS		169.88
	TUBE CONICAL CPP 15ML 500/CS		89.30
	TUBE SCREW CAP GRAD 500/CS		191.47
P185562561		149.23	149.23
	Eppendorf Combitips Advanced Pipetter		149.23
P185562562		613.68	153.42
	0.5 M EDTA PH 8.0 100ML		39.00
	10 LR ART RELOAD 960/PK10 LR		66.32
	GLV ROYALTCH300 NTRL SM PK/300		25.28
	TIMER FISHER 99M595		22.82
P185562563		93.47	93.47
	1% TOLUIDINE BLUE O STAIN PINT		93.47
P185562564		526.94	263.47
	PIERCE IGG ELUTION BUFFER PH 2		78.68
	PIERCE PROTEIN AG MAG BEADS		184.79

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

P185562568		287.45	287.45
	NEEDLE 30 GAX1/2IN 100PK RX		287.45
P185562569		137.60	68.80
	POT PHOSPHATE MONOBASIC 500G		53.91
	SODPHOS GRAN DIB CERT 500G		14.89
P185562570		77.30	38.65
	HYDROCHLORIC ACID NF/FCC 21/2L		32.45
	packaging/handling fees		6.20
P185562571		2,759.32	689.83
	Air-Tite HSW Soft-Ject Dsposable Syringe		23.18
	BD Disposable Syringes w/ Luer-Lock Tiip		23.57
	Corning General Assay Microplate Lid		165.96
	Corning 96-Well NBS Microplates		477.12
P185562572		3,062.52	765.63
	Ampicillin Sodium Salt (Crystalline Powd		20.42
	Corning U-Shaped Cell Culture Flasks		496.82
	Gibco DMEM, High Glucose, Pyruvate		229.90
	TrypLE Express Enzyme (1x) phenol red		18.49
P185562573		103.85	103.85
	SCUP-VP UNIT .1UM 250ML 12/PK		103.85
P185562574		1,205.06	602.53
	8 well chamber slide		371.16
	Falcon cell culture insert		231.37
P185562577		8,165.90	816.59
	BRUSH TEST TUBE - NYLON 3.5		5.75
	HISTOMOUNT 100 ML		22.60
	HU CD61 FITC 0.5 ML		223.25
	HYPO 30GX1/2IN 100PK RX		42.26
	NEEDLE DISP HYPO 30GX1 100PKRX		80.30
	PBS PH 7.4 10X500MLCS		68.02
	SYR 1ML LR-LK W/O ND 100/PK RX		119.02
	SYRINGE U100 1/2CC 100/PK RX		75.20
	TB CENT 50ML SC PP ST BG 5C/CS		123.29
	TB CNT 15 SC BL PP ST BG 5C/CS		56.90

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

PO Number	Total Spend	Subtotal
P185562578	24,056.50	1,850.50
81PL CRYO FIBERBOX WT 5X5X2		33.54
COV GLASS NO 1 1/2 22MM 1OZ/PK		160.31
FB BG AUTO ORNG 25X35 200CS		241.07
KIMWIPE SML 4-1/2X8-1/2 280/PK		8.80
MILX GP 33MM 250/PK		538.03
PLT 96 WELL LOW EVP .365 50/CS		109.09
STERICUP-GP 150ML 12/PK		59.90
STERICUP-GP 250ML 12/PK		148.24
STERICUP-GP 500ML 12/PK		114.44
STRIPET 5ML PAP/PLAS ST 200/CS		117.66
STRIPET IN PPR/PLST 25ML 200CS		95.26
STRPETTE PPER/PLSTC10ML 200/CS		121.95
TIP FIL 300UL LR RCK STR 960PK		102.21
P185562579	1,615.20	403.80
FLTR UTA-PES250ML50D.2 12CS		108.72
FLTR UTA-PES500ML75D.2 12CS		124.86
NUNC 15ML CONICL TBE RKD 500CS		98.94
NUNC 50ML CONICL TBE RKD 300CS		71.28
P185562581	3,314.94	552.49
Nalgene Unwire Half-Racks: 3x3 red		26.38
NuPAGE 4-12% Bis-Tris Protein Gels, 1.0		226.20
NuPAGE MOPS SDS Running Buffer (20X)		126.36
PYREX Reusable Media Storage Bottles 1l		79.08
PYREX Reusable Media Storage Bottles 25		53.71
PYREX Reusable Media Storage Bottles 2l		40.76
P185562582	682.22	341.11
Corning Cellgro HBSS 500 ml, 6/cs		118.17
Corning Stripette Pipets 25 ml, 200/cs		222.94
P185562583	1,069.52	534.76
FLSK 25CM W/MEMBRN CAP 200/CS		377.88
STRIPET 5ML PAP/PLAS ST 200/CS		156.88
P185562584	2,167.62	361.27
CORNMEAL AGAR W/PS80 10/PK		35.98
HAEMOPHILUS TEST MEDIUM(100MM) 10/PK		15.44

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	MH AGAR W/4% NACL,6UG OXACILLIN 10/PK	14.12
	MH AGAR W/5% SHEEP BLOOD(150MM) 10/PK	32.73
	MH BROTH (4ML) 100/PK	244.00
	SAB DEX AGAR,EMMONS(26ML) 10/PK	19.00
P185562585		4,398.84
	1L FLT SYS 0.5LFUNL .45POR 12/CS	235.38
	PIERCE PRO INH TBLTS EDTA FREE	247.26
	PROTEASE INHIB EDTA FREE 10ML	466.48
	SNAKESKIN TUBING 35 MM 3.5KS	150.59
P185562588		1,024.00
	S.O.C. MEDIUM	100.00
	TOP10 ONE SHOT KIT	412.00
P185562589		468.50
	IMDM MOD W LGLUT HPS 500ML 6PK	133.85
	IMDM MODIFIEDLIQ MEDIA1000ML	100.40
P185562591		12,101.40
	14MLTBE PP17X100\ST\SNAP 500CS	286.50
	CASAMINO ACIDS TECH 500G	103.14
	FLT 500ML 45MM NECK PES 12/CS	83.87
	FLTRBTPA-PES45MM500ML 12CS	152.62
	GLV NTRL EXM CBLTX MD 100/PK	120.90
	SODIUM PYRUVATE 100G	112.60
	TIPONE RPT ULTRA LOW TIPS	334.80
	WEIGH DISH PS SMALL 500/PK	49.54
	YEAST EXTRACT POWDER 500G	100.63
P185562592		20.04
	DMSO 1L	20.04
P185562594		66.25
	RNASE AWAY 1L	66.25
P185562595		362.94
	FB SureOne Aerosol Barrier Pipette Tips	48.01
	ThermoScientific Target2 PVDF Syringe Fi	133.46
P185562596		1,192.77
	Corning Untreated Culture Dishes 35mm, 5	279.59

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	FB PF Nitrile Gloves, Medium, 100/pk		59.00
	FB PF Nitrile Gloves. Small 100/pk		59.00
P185562597		167.40	83.70
	2-ACETYLTIAZOLE 002759- 25GR		31.60
	packaging/handling fees		52.10
P185562598		1,920.87	640.29
	BCA KIT 1/PK		201.40
	PIERCE QUANTITATIVE FLUOROMETER		345.89
	QUBIT PROTEIN ASSAY KIT 100		93.00
P185562599		1,481.55	493.85
	Chicken anti-Rat IgG (H+L) Cross-Adsorbe		179.00
	Invitrogen Molecular Probes H2DCFDA (H2-		135.85
	Rabbit anti-Mouse IgG (H+L) Cross-Adsorb		179.00
P185562600		578.16	289.08
	Halt Protease and Phosphatase Inhibitor		220.63
	packaging/handling fees/rush		68.45
P185562601		635.58	317.79
	FB NITRILE GLV PF LF XS 100/PK		60.31
	LYMPHOCYTE SEP MED 1X500ML		257.48
P185562602		847.44	423.72
	SUPERSCRIPT II		312.00
	TURBO DNAFREE 50 RXNS		111.72
P185562603		1,282.00	1,282.00
	ERCC RNA Spike-In Mix		1,282.00
P185562604		59.72	59.72
	Paraformaldehyde (10 x 10ml)		59.72
P185562605		40.71	40.71
	OLIVE OIL .5L		40.71
P185562607		64.88	64.88
	PI84783 Western Blot Filter Paper		64.88
P185562608		71.01	71.01
	BROKEN GLASS FLOOR MDL 6/PK		71.01
P185562609		238.44	119.22

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	MEMALPHA		81.81
	MT25053CIDTA .25.1 6X100 6/CS		37.41
P185562610		148.14	49.38
	PH STRIPS PH 0 - 6.0100STR/EA		22.35
	PH STRIPS PH 5.0-10 100STR/EA		22.35
	packaging/handling fees		4.68
P185562611		272.72	272.72
	FLSK TC 5001 PS VNT CAP 40/CS		272.72
P185562612		52.74	52.74
	INSSYR 1/2CC 29GX1/2IN 100PK		52.74
P185562613		4.29	4.29
	PROTOCOL 10% BUFF FORMLIN 1 GL		4.29
P185562614		438.44	219.22
	KANAMYCIN MONO SULFATE 5G		25.74
	T4 PNK 500U 10U/UL		193.48
P185562615		1,238.64	412.88
	CULT TUBE DISP 12X75MM 1000/CS		226.00
	EPTPS RCK 0.1-5ML 120/CS		44.28
	TAINER TOP 13MM DCTGR 1000/PK		142.60
P185562616		423.42	211.71
	Red Vacutainer Tube, 10 mL		38.13
	Yellow Vactainer Tube, 8.5 mL		173.58
P185562617		11,814.95	1,687.85
	15% TBE-UREA GEL 1.0MM 15W		320.00
	LASERDOT 1.5ML WHT 3840/PK		120.00
	MICROAMP 96-WELL RXN PLATE -		159.12
	NUPAGE 10% BT GEL 1.0MM 15W		400.20
	OPTICAL ADHESIVE COVERS		63.96
	PLATE 6-WELL TC 50/CS		71.28
	T25 TC FLASK CN VENT CAP/CS300		553.29
P185562618		166.96	166.96
	Corning Falcon Serological Pipets, Bul		166.96
P185562619		1,083.12	541.56
	BSA2MG		93.06

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	VIAL SCIN 20MLPE BLK 1000/CS		448.50
P185562620		375.86	375.86
	CHL1,polyclonal antibody, Invitrogen		375.86
P185562622		212.72	212.72
	PBSPHOSPHATE BUFFER SALI 10X		212.72
P185562623		874.76	437.38
	ICUP 13 PANEL 25/PK		392.63
	packaging/handling fees		44.75
P185562625		45.66	45.66
	TYGTUB 1/32X3/32 50FT-15M/PK		45.66
P185562628		1,116.84	372.28
	10 ml pipettes		81.30
	5 ml pipettes		78.44
	500 ml filter system		212.54
P185562629		170.01	170.01
	PBS1X W/OCA MG 6X1L 6/CS		170.01
P185562630		10,166.75	2,033.35
	Corning 3516 Costar cell culture plates		142.56
	Nalgene Unwire Test Tube Racks: Resmer M		330.27
	PVDF Pre-cut Blotting Membranes, 0.2 um		967.20
	PageRuler Plus Prestained Protein Ladder		593.32
P185562631		86.63	86.63
	TUBING SILAS .25X.375 50FT/PK		86.63
P185562633		739.58	369.79
	DIALYSISTUBING B-RC 8-10K 16MM		187.09
	DISPOSABLE CUVETTES 500/CS		182.70
P185562634		23,396.28	1,949.69
	70000 BKR PYRX VST 400ML 12/PK		252.48
	ALCOHOL SWABS 1200/CS		75.93
	BATTERY ALKALINE SIZE D 6/PK		13.14
	CAPILLARY TUBES 40UL 50/PK		160.50
	FB LBCT KC 3PKT SMSML TIIS 10 PK		263.70
	NEEDLES 21GX11N 100/PK RX		51.50
	RHEUMAJET RF TEST KIT 50TST/PK		289.10



# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	RPR CARD TEST KIT 100TEST/CS	279.24
	SURE-VUE CLR MONO 24TST/PK RX	319.98
	THROMBOPLASTIN-DS 10X10ML/PK	60.70
	URINE COLL SYS NO CUP 500/CS	156.56
	VCTNR PL CIT13X75 2.7ML 100/PK RX	26.86
P185562635		28,293.12
	67100 SHIECOVER TREAD BL UNI	110.04
	ADHSVE ENT MAT 30/S 18X45 4/CS	134.38
	BANDAGE ADHE WVN 3/4X3 1200/CS	67.34
	CL 2ML 6X6 RECLOS BAG 100/CS	13.89
	EZ SINGLE FUNNEL WH 200/CS	314.39
	FB LBCT KC 3PKT SMSML TI2X 10/PK	179.82
	FB LBCT KC 3PKT SMSML TI5X 10PK	35.56
	FB LBCT KC 3PKT SMSML TIXL 10/PK	351.60
	FB LBCT KC 3PKT SMSMLT13X 10/PK	34.22
	FB LBCT KC 3PKT SMSMLTIL 10PK	351.60
	FB LBCT KC 3PKT SMSMLTIM 10PK	351.60
	FB POLY DISP APRONS 50/PK	413.32
P185562636		34,059.87
	AVAGARD NAIL CLEANERS 900/CS	226.32
	BG HID NP CLR 14ML 40X48 250/CS	146.73
	FSHRBRND UNDERPAD 20X24 50/PK	995.32
	GLO GERM GEL 8OUNCE	249.00
	GLV NSGF650 HS CL 10 200PR/CS	220.36
	GLV NSGF700 HS CL 10 200PR/CS	221.07
	GLV NSGF800 HS CL 10 200PR/CS	221.07
	GLV NSGF900 HS CL100 200/CS	221.80
	GLV VINYL EXAM PF MD 100PK	24.52
	GLV VINYL EXAM PF SM 100PK	24.52
	PROBE COVER SHEATHS 100/PK	6.21
	SHEATHS/TYMPANIC THERM 200/PK	58.62
	packaging/handling fees	4.45
P185562637		60,969.22
	ABX LYSEBIO 400ML	141.38
	B30 B595 WHT 1.125X100FT	1,089.80
	BASOLYSE II 1L	186.88

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	DISPO HEMACYT IMP NEUB 50/PK	712.26
	EOSINFIX PLUS	158.19
	GLV VINYL EXAM PF LG 100PK	24.58
	GLV VINYL EXAM PF XL 100PK	24.52
	HIV 1/2 AGGAB COMBO TST KT 25/PK	488.75
	PENTRADIL 20L DILUENT	209.63
	QUICKVUE INFLUNEZA A+B 25/PK	827.54
	SCALPEL DISPOSABLE NO21 20/PK	653.20
	SUREVUE SIGNATR STRP A50PK RX	168.76
	packaging/handling fees	4.45
P185562638		71,085.67
	ABX CLEANER	46.64
	ACETIC ACID, 3% (V/V), 500ML	11.94
	AVAGARD D HAND SANITIZER 12/CS	275.98
	BACDOWN HANDSCOP 1LITER	1,036.08
	BUTCHERS TWINE COTTON TWISTED	35.44
	CHEK-STIX REAG STRPS 25/BTL	368.30
	HEMA TK STN PK MFD WRGHT-GMSA	144.92
	ICTOTEST REAG TABLETS 100/BTL	127.72
	K-CHECK REAGENT TABLETS 100/BT	96.66
	LATEX REAGENT FDP 5ML	210.49
	LUGOLS IODINE SOLN 100ML 2PK	279.18
	MINOCLAIR BLEACH CLEANER	29.94
	MLTSTX REAG STRP 10SG 100/PK	1,173.00
	NEW METH BLUE N SOLN, 120ML	14.47
	SEDIPAC ESR DISPETTES 50/PK	67.23
	STCKBL SHRPS CNTNR 8.0QT 10/CS	87.49
	TESTS-FECAL CONCENTRA 36PKTES	176.03
P185562639		2,852.20
	BULK PKGD PLATE 12 WELL 36/CS	197.54
	F-12K MEDIUM	102.68
	PIPET STER 25ML(0.08GRAD)200CS	217.63
	RPMI 1640W/GLNHPS 6X500 6/CS	195.20
P185562640		483.00
	EXPRESS FIVE SFM	178.50
	SCHNEIDER S DROSOPHILA MEDIUM	63.00

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

P185562641		257.75	257.75
	RABBIT IGG HRP LINKED WHOLE AB		257.75
P185562642		1,079.60	269.90
	14MLTBE PP17X100\ST\SNAP 500CS		154.93
	COLIROLLERS PLATING BEADS		30.37
	WEIGH BOATS MEDIUM 500/PK		34.01
	WEIGH BOATS SMALL 500/PK		50.59
P185562643		1,313.92	328.48
	Kimble KIMAX GL 45 Cat no. S15001		52.31
	PCR MasterMiix Cat no. F548SPM		62.92
	Tris-glycine gels Cat no. XP04122BOX		208.80
	packaging/handling fees		4.45
P185562644		45,351.90	3,023.46
	10 ml Serological Pipettes		121.95
	10 ul SureOne Pipette tips cs of 5 pk		208.40
	200 ul SureOne Pipette tips cs of 5 pk		493.20
	25 ml Serological Pipettes		301.62
	5 ml Serological Pipettes		131.55
	50ml Conical Centrifuge Tubes		191.47
	6 well Polystyrene Microplates		146.32
	Beveled Pipette Tips, Universal Fit:		364.50
	Corning cell Culture flasks 150		135.82
	DMEM, High Glucose, Pyruvat 500 x 10		229.90
	Gauze Sponges		69.18
	Micropoint Pipette Tips, Universal Fit		168.20
	Powder-Free Nitrile Examination Gloves		303.00
	Standard Tissue Culture Dishes 100 mm		113.35
	Trypsin 100 ml		45.00
P185562645		4,526.40	452.64
	100UL TIP STER FLTR 960/PK		46.51
	200UL TIP RACK STER 960/PK		40.10
	95% ETHANOL 32OZ		23.65
	BG ZP 10.5X11 1.75ML GL 250/CS		20.34
	CONTAINER W/LID 8 OZ 100/CS		87.50
	EP LOBND GNOMC TB 1.5ML 250/PK		67.32

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	KAYDRY EX-L 2-PLY 15X17 90/PK		18.60
	KIMWIPE SML 4-1/2X8-1/2 280/PK		11.00
	SAPHRE PCR STP 0.2ML WT		59.07
	SERO-PIPET 25 S PAPR/PLAS 200C		78.55
P185562646		564.60	188.20
	ANTI-H CD80 (B7-1) PE25 TESTS		92.50
	ANTI-H CD83 FIT 25 TESTS		91.25
	packaging/handling fees		4.45
P185562647		251.72	251.72
	96 WELL NUNC -immuno		251.72
P185562648		1,768.24	442.06
	Covidien RCRA Hazardous waste container		84.54
	Millex-GP sterile syringe filters		110.86
	Pipet tips 0-200 ul		155.46
	Sharp disposal system		91.20
P185562649		390.00	390.00
	Invitrogen Lipofectamine 3000		390.00
P185562650		897.30	897.30
	Western Chemiluminescent HRP Substrate		897.30
P185562651		1,094.70	1,094.70
	TMT10PLEX LABELING REAGENTS		1,094.70
P185562652		2,605.71	868.57
	FLUTICASONE PROPIONATE 1ML		657.00
	MH IRIS SCS 3-1/2 STR DEL		194.60
	STREPTOMYCIN SULFATE 50G		16.97
P185562653		563.34	563.34
	PIPETMAN NEO P8X200N		563.34
P185562654		1,262.52	420.84
	4ml autosampler vials		79.08
	Robotic screw top autosampler vials		205.30
	quote 8026-9407-55 Exam Gloves Med		136.46
P185562658		12,224.67	4,074.89
	Accessory Clamp		103.72
	Dismembrator, Sonic		3,613.31

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	Probe		357.86
P185562659		622.00	311.00
	PLT,96WL,SPHEROID,BLK,5CS		107.00
	RPMI 1640		204.00
P185562660		117.53	117.53
	GLUC HK LIQ 4X100/PK		117.53
P185562661		6,443.28	805.41
	(R)-(+)-1-PHENYLETHYLAMI 25GR		29.20
	(S)-1-PHENYLETHANAMINE-10G		26.00
	2-BRMOETHLAMINE HYDROBRMID 50G		35.33
	3-AMINOPIPERIDINE-2 6-DIO 25G		96.62
	4-HYDROXYISOBENZOFURAN-1,3-10G		227.70
	ETHYNYLMAGNESIUM BROMIDE 100ML		37.16
	PROPYNOL ETHOXYLATE 10G		286.65
	TRI(2-FURYL)PHOSPHINE 04 5GR		66.75
P185562663		7,486.40	1,871.60
	BIOLITE 6 WELL MULTIDISH 50/CS		92.08
	NE-PER NUCL CYTO EXTRACTION KT		241.82
	PIPET STER 10ML(0.1GRAD)200/CS		1,040.20
	PIPET STER 5ML(0.1GRAD)200/CS		497.50
P185562664		2,661.12	665.28
	MILLEX GV 4MM 100/PK		404.86
	NEEDLES 26G 1/2 INCH 100/PK RX		25.24
	SUCROSE 1KG		62.50
	SYRINGE 7000.5N 0.5UL		172.68
P185562665		284.96	142.48
	13 mm solid top screw caps, 13-425 threa		46.94
	13mm screw thread glass vials (125 pk)		95.54
P185562666		17.44	17.44
	TOOL SET		17.44
P185562667		105.38	52.69
	HCL 2.5L		25.99
	METHANOL CERTIFIED ACS 4L		26.70
P185562668		800.00	800.00

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	TRAYS F/ ARCOS STORAGE SYSTEM		800.00
P185562669		59.43	59.43
	STERITOP-GP 33MM 250ML 12/PK		59.43
P185562670		109.68	109.68
	PIPET STER 5ML(0.1GRAD)500/CS		109.68
P185562671		76.30	76.30
	MCTN/S 1.5ML NAT 500/PKMCT		76.30
P185562673		12,251.07	4,083.69
	BrandTech BRAND HandyStep Electronic Rep		1,326.31
	Mettler Toledo MS-TS Precision Balance		2,719.17
	packaging/handling fees/rush		38.21
P185562674		68.02	68.02
	PBS, pH 7.4		68.02
P185562675		6,531.98	933.14
	3-FLUOROPHTHALIC ACID 97% 25G		263.44
	(4-AMINOPHENYL)BORONIC AC 25GR		122.85
	2-(2-PROPYNYLOXY)ETHYLAM 1G		174.11
	4-METHANESULFONYLAMINOPHE 5G		202.40
	5-BROMOINDOLE 100G		70.86
	METHANESULFONYL CHLORIDE 250ML		47.41
	TRIFLUOROMETHANESULFONIC 25GR		52.07
P185562676		315.06	315.06
	PEN/STREP 5000 SOLN 100ML 6/CS		315.06
P185562677		99.67	99.67
	SYRINGE,85RN,NO NEEDLE		99.67
P185562678		86.34	86.34
	RN NDL 6/PK (30/2 /3)S		86.34
P185562679		1,624.95	324.99
	F 12 NUTRIENT MIX KAIGHNS MOD		235.00
	FB961D ONLY 50ML 70MM OD		17.58
	MORTAR ONLY 65ML 80MM OD		18.28
	PESTLE FOR FB961A		33.04
	PESTLE FOR FB961B		21.09
P185562680		424.88	212.44

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	Exosome Spin Columns (MW3000)		169.00
	packaging/handling fees/rush		43.44
P185562682		10,729.04	1,532.72
	BRAIN HEART INFUSION AGAR		321.32
	FBS USDA APPROVED 1X500ML		690.00
	PIPET SER STL 1/10 5ML 200/CS		90.48
	PIPET STER 10ML(0.1GRAD)200/CS		99.02
	PIPET STER 25ML(0.08GRAD)200CS		217.63
	SYRINGE 50ML LL STERILE 50EAPK		54.93
	TOWL HND SURPAS C-FLD 2400/CS		59.34
P185562683		6,729.44	1,682.36
	GST REAGENT KIT ONLY 1/PK		202.88
	GSTBIND RESIN 50 ML		827.37
	HIS BIND BUFFER KIT 1 KIT		176.61
	HIS BIND RESIN 50 ML		475.50
P185562684		1,143.45	381.15
	FSHRBRND UNDRPAD 20X250 1RL		54.44
	HAMS F12 W/GLN 6X500ML 6/CS		122.64
	WEIGH BOATS MEDIUM500/PK		204.07
P185562685		107.02	107.02
	FSH URINALYSIS SYSTEM		107.02
P185562686		197.10	197.10
	RAMELTEON 25MG		197.10
P185562687		161.44	161.44
	BIOLITE 75CM2 FLSK VENT 100/CS		161.44
P185562688		89.82	89.82
	PELTOR OVER HD EARMF EXT LGHT		89.82
P185562689		89.82	44.91
	COMB LOOP ST 1UL/10UL 500/PK		34.43
	packaging/handling fees		10.48
P185562690		84.04	84.04
	IRON-SUPPLEMENTD BVN CLF 500ML		84.04
P185562691		93.24	93.24
	FORMALDEHYDE CERTIF ACS 1L		93.24

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

P185562692		4,277.58	712.93
	EOSIN Y, 4/CS		85.33
	FREEZE SPRAY 6/CS		298.44
	HEMATOXYLIN # 2 4/CS		94.33
	PREMIER LOW PROFILE MICROTOME BLADES		133.68
	SCALPEL BLADES # 60 50/PK		68.38
	SCALPEL DISP # 10, 50/PK		32.77
P185562693		2,607.18	869.06
	Clip Tip 20, reload stacks, nonsterile		604.90
	Fisher BioReagents Powdered Agar		145.48
	Kimberly-Clark paper Towels		118.68
P185562694		43.22	21.61
	THERMOMETER DIGITAL NIST 1EA		16.97
	packaging/handling fees		4.64
P185562695		34.26	34.26
	GLUTAMAX I 100X		34.26
P185562696		74.82	74.82
	MT25053CIDTA .25.1 6X100 6/CS		74.82
P185562697		4,351.45	870.29
	EMD Millipore Sodium Butyrate Solution		27.36
	Gibco Blastocidin S HCl (10mg/mL), Ster		325.85
	Gibco Opti-MEM Reduced Serum Medium, G		44.99
	Gibco Sterile Puromycin Dihydrochloride		241.30
	Invitrogen 11791020 -Invitrogen Clonas		230.79
P185562698		179.70	179.70
	STERICUP-GP 150ML 12/PK		179.70
P185562699		2,075.10	691.70
	CUVETTE POLYSTYRN 4.5ML 500/CS		182.70
	GEL LOAD TIP 200UL 1000/PK		269.00
	TUBE CULT DSP 13X100MM 1000/CS		240.00
P185562700		1,024.36	512.18
	ALCOHOL REAGENT F-STY 1GAL		137.68
	PHYTOHEMAGGLUTININ M 10ML		374.50
P185562701		512.10	256.05



# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	TRYPSN-EDTA CMG 6X100 6/CS RX		187.05
	XHOI-5 000 UXHOI-5 000 U		69.00
P185562702		237.80	118.90
	TUBES, GLASS 12 X 75 1000/CS		30.19
	TUBES, GLASS 10 X75 1000/CS		88.71
P185562703		413.40	413.40
	FBS HI		413.40
P185562704		5,265.80	1,316.45
	BRL SHAKE FLASK W/3 BAFFS 2L		309.24
	HYGROMYCIN B IN PBS CELL CULTU		315.55
	IMIDAZOLE 50G		237.43
	RESTORE PLUS STRIPPING 500ML		454.23
P185562705		1,288.60	322.15
	2, 4 dichloro-5-fluoropyr 100gr		69.58
	2-propanol hplc 4l		50.28
	4-hydroxyphenylboronic AC 100g		93.09
	synthonix T24343g25-25g		109.20
P185562706		6,520.20	1,086.70
	ACETONE		203.61
	ETHYL ACETATE		60.45
	ETHYL ETHER		96.87
	Hexanes ACS 20L Metal C		189.68
	METHANOL		44.54
	METHYLENE CHLOR		491.55
P185562707		1,029.54	514.77
	ELECTRODE MICRO ACCUPHAST BNC		437.58
	PH ALL IN ONE BUFFER KIT		77.19
P185562708		360.75	120.25
	0.5 M EDTA PH 8.0 100ML		39.00
	5 M SODIUM CHLORIDE 100ML		38.00
	HEPES		43.25
P185562709		4,350.64	621.52
	AMMONIUM HYDROXIDE ACS 500ML		12.31
	AQUA CLR WATER CONDITNER 100ML		91.15

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	COUNTING CHAMBER		259.62
	COVER GLASS HEMOCYTOMETER .4MM		15.19
	EDTA (FREE ACID) 500G		21.85
	MCT N/S 1.5ML NAT 500/PKMCT		38.15
	TISSUE GRINDER KONTES CS10		183.25
P185562710		150.39	150.39
	Corning cell strainer ( 100uM)		150.39
P185562711		1,300.80	325.20
	PENICILLIN STREPTOMYCIN SOL		31.08
	RPMI 1640		268.26
	TRYPAN BLUE SOLUTION 1X100ML		20.87
	packaging/handling fees		4.99
P185562712		1,112.00	556.00
	NUPAGE 4-12% BT GEL 1.0MM10W		145.00
	VYBRANT DYECYCLE VIOLET STAIN		411.00
P185562715		658.30	329.15
	0.2 ML PCR 8-TUBE FLEX-FREE IN		165.41
	FRZCNTD RT1.0/1.2/1.5/2.0ML1EA		163.74
P185562716		78.20	39.10
	TAPE VIOLET 25MMX13M 3/PK		31.36
	packaging/handling fees		7.74
P185562717		427.80	427.80
	SUPERSCRIPT III 1ST STRAND		427.80
P185562718		5,058.50	1,011.70
	FB NITRILE GLV PF LF M 100/PK		473.34
	GEL LOADING TIPS(ROUND)200PK		128.00
	REAGENT RESERVOIR 25ML 100/PK		226.60
	RIPA BUFFER 100 ML		88.63
	THERMO SCIENTIFIC PIERCE DNASE		95.13
P185562719		1,661.60	415.40
	15MLTBE PET/PLG/ST/GRD RK500CS		98.06
	50MLTBE PP\FLATTP\GRD\S 500CS		100.78
	GLV EXM AMB NTRL PF MD 100/PK		76.44
	NITRILE 3M PF TEX XL 180PK		140.12

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

PO Number	Total Spend	Remaining Balance
P185562720	6,214.04	887.72
1250UL TIP BULK 1000/PK		138.60
F-12K MEDIUM		150.72
FASTDIGEST BAMHI 800UL		50.98
PIPET SER STL 1/10 5ML 200/CS		90.48
PIPET STER 10ML(0.1GRAD)200/CS		99.02
PIPET STER 25ML(0.08GRAD)200CS		217.63
PIPET WRAP 50ML(0.5GRAD)100/CS		140.29
P185562721	2,160.00	720.00
MAIN FILTER		350.00
PACK OF 12 PRE-FILTERS( PK/12)		185.00
PACK OF 4 BULBS( PK/4)		185.00
P185562722	891.85	891.85
Lonza EGM2 bullet kit		891.85
P185562723	70.90	35.45
AA Triethyl phosphite		17.00
packaging/handling fees		18.45
P185562724	10,517.00	809.00
(1R,2R)-2-AMINOCYCLOHEXANOL		100.13
2, 5-Dichlorothiophene		24.92
2-Iodopropane		46.78
3-Nitrophthalic Anhydride		34.80
4-Bromo-2-fluoro-1-nitrobenzene		52.07
4-hydroxyphenylboronic Acid		70.86
7-Hydroxyquinoline		224.28
Benzothiazole		40.69
Ethylene carbonate		19.98
Methyl-(4-aminophenyl)acetate		31.63
Piperazine, anhydrous		21.58
Potassium hydroxide		117.77
Thianaphthene		23.51
P185562725	2,337.65	467.53
1.5 ML NATURE LL MCT 500/PK		23.04
3/4IN LABEL TAPE RAINBOW		123.94
5MLTBE PP\12X75\STR\SNAP 500CS		217.22

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	JARW/M PP 16OZ/500ML 6/PK		52.29
	WIRE BAG HOLDER FOR 01-815-1		51.04
P185562727		58,423.68	4,868.64
	CRYOELITE 2ML FS PTCH 500CS		464.98
	EISCO Powder Funnel CH0457D, 15cm		2.23
	EISCO Powder Funnel CH0457D, 6.5cm		0.93
	EISCO Powder Funnel CH0457D, 8cm		1.19
	Fisherbrand Standard Disposable Transfe		9.78
	NP MES SDS RNBUF 20X		67.08
	NuPAGE 4-12% BisTris Protein gels, 1.0mm		226.20
	Promega Sequencing Grade Modified Tryps		431.16
	Sartorius Vivacon 500 DNA Concentrator		352.30
	Simport Unirack S500-80 R, red		35.08
	SuperSigna West Pico PLUS Chemilumines		264.00
	Thermo Scientific, TMT10plex isobaric m		3,013.71
P185562728		632.22	316.11
	ACETONITRILE LC/MS OPTIMA 4L		244.65
	TAINER TOP 1213MM RD 1000/PK		71.46
P185562729		24.31	24.31
	2-PROPANOL OPTIMA 4L SK2-PROP		24.31
P185562730		701.56	350.78
	GOTAQ G2 DNA POLYMERASE, 100U		59.70
	PHOSPHO-REL S492/S460 ANTIBODY		291.08
P185562731		329.40	164.70
	CELL-BLUE VIABILITY ASSY 20ML		139.70
	NP TRANSFER BUF (20X)		25.00
P185562733		1,426.68	475.56
	FASTAP 1000UN 1UN/UL		69.07
	FASTDIGEST BSMBI (ESP3I) 20UL		70.63
	GNMAT 1.7ML CENT TUBE 10PKG/CS		335.86
P185562734		87.50	87.50
	RAINBOW PACK 25MMX13M 12/PK		87.50
P185562735		3,799.83	1,266.61
	Disposable Borosilicate Glass tubes w pe		695.30

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	TLC Silica gel 60 GLA		468.66
	robotic screw top autosampler vials		102.65
P185562736		106.36	106.36
	PBSPHOSPHATE BUFFER SALI 10X		106.36
P185562737		333.06	333.06
	ENDO-FREE PLASMID MIDI KIT		333.06
P185562738		1,664.38	832.19
	EPP LOBND PRTN TB 1.5ML 100/PK		155.15
	LIPOFECTAMINE RNAIMAX 1.5ML		677.04
P185562740		950.36	475.18
	ACETYLATED BSA 10ME		139.56
	RNASEOUT RECOMB.RNASE INHIB.		335.62
P185562741		16,960.40	3,392.08
	DS Hemavet Reagent set		1,467.70
	DS Mouse Hematology Ref Control		247.41
	Heska Enzymatic Clean		472.59
	Heska Diluent Solution		544.68
	Heska Lysing Reagent		659.70
P185562742		6,016.56	1,504.14
	EXOSOME-DEPLETED FBS ONE SHOT		543.00
	FLASK 75CM2 U-SHAPE VENT 100CS		336.02
	FLASK W/VENT CAP 175CM 50/CS		247.24
	FLSK 25CM W/MEMBRN CAP 200/CS		377.88
P185562743		17,729.53	2,532.79
	Ampicillin, sodium salt, irradiated (200		33.49
	BD Difco Dehydrated Culture Media: LB A		96.00
	DMF (N, N-Dimethylformamide (Peptide		157.00
	Luria Broth Base (Miller's LB Broth Base		82.00
	Proteinase K Power (100 mg)		124.00
	Topo TA CLON/TOP 10 (50 Reactions) TOPO		1,856.00
	X-Gal (5 Bromo-4-Chloro-3 Indolyl		184.30
P185562744		130.00	130.00
	VYBRANT(R) DII CELL-LABEL		130.00
P185562745		1,271.28	423.76

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	AMPICILLIN NA SALT POWDER 10GM		89.02
	KANAMYCIN MONO SULFATE 5G		25.74
	ONESHOT MEDH5A T1 COMBO		309.00
P185562746		389.00	389.00
	Fan Assembly		389.00
P185562747		297.06	297.06
	PIPET STER 10ML(0.1GRAD)200/CS		297.06
P185562748		1,386.42	693.21
	Anaerobic(CDC)Bld Agar 100/cs R01036		468.42
	Streptex Kit R30950501		224.79
P185562749		32,608.05	2,173.87
	1-20 ul filter tips		236.01
	15 ml conicle tube		88.86
	5ml Serological Pipets		32.94
	96 well plate nunc edge non-treated		145.96
	Eagle's Minimum Essential Medium (MEM)		234.90
	Gibco Phosphate Buffered Saline		68.02
	Methanol		26.70
	Nunc EasYFlask 25cm2		414.62
	Sero-pipet 5ml		72.18
	Trypsin-EDTA		21.69
	ethyl alcohol		248.16
	methanol optima		50.50
	packaging/handling fees/rush		533.33
P185562750		385.78	385.78
	GE Health 6 x 100 mL Ficoll Paque PLUS		385.78
P185562751		3,125.43	1,041.81
	ART SOFTFIT-L 1200 STER 768/PK		247.92
	ART SOFTFITL 200 CLR ST 960/PK		289.15
	PCR MYCOPL. TEST I/C 48TESTS		504.74
P185562752		1,233.39	411.13
	CL-XPOSURE FILM 5X7IN 100/PK		306.78
	OPTI MEM I		36.33
	PBS PH 7.4 10X500MLCS		68.02

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

P185562753		267.71	267.71
	TISCULT DISH 100X20MM 500/CS		267.71
P185562754		34.02	34.02
	BD 305106, BD PrecisionGlide Single-use		34.02
P185562755		20.04	20.04
	DMSO 1L		20.04
P185562756		343.00	343.00
	TOTAL EXOSOME ISOLATION		343.00
P185562757		14,500.50	4,833.50
	INCUBATOR STACKING ADAPTOR TO STACK		259.36
	INCUBATOR STAND WITH CASTORS FOR		374.14
	Incubator Steri-cycle CO2 SS 6.5cuft		4,200.00
P185562758		1,952.46	976.23
	CBT. ADVANCED 1ML STNDRD 100CS		104.44
	REPEATER E3		871.79
P185562759		446.64	111.66
	181-SE STYLE #3 SCALPEL HANDLE		19.38
	181-SE STYLE #4 SCALPEL HANDLE		19.38
	FORCEP ROCH-PEAN STR 51/2IN		56.94
	SCISSORS 4.5 STR SS DISSECT		15.96
P185562760		5,044.50	840.75
	24WL TISCULT CLUSTR BLK 100/CS		143.76
	BIOLITE 24 WELL MULTIDISH 50CS		46.23
	CELL STRAINER CP ST 5ML 500/CS		276.45
	DMEM/HI GLUC W LGLUT 500ML 6PK		92.98
	FIXABLE VIABILITY DYE 780		99.00
	POLYDISC AS .2 UM 10/PK		182.33
P185562761		84.90	84.90
	ACETIC ACID GLACIAL ACS 2 1/2L		84.90
P185562762		4,499.12	1,124.78
	1250UL TIP RACK RELOAD 960/PK		103.25
	ART1000 LR ADVTG ST CL 800/PK		546.85
	NITRILE 3M PF TEX XS 200PK		126.85
	TC PLT 96WELL STR W/LID 48/CS		347.83

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

P185562763	310.76	155.38
FLTR UTA-PES500ML75D.2 12CS		124.86
MCTN/S 1.5ML NAT 500/PKMCT		30.52
P185562764	426.85	426.85
LIGHT GUIDE FOR X-CITE 1.5M EA		426.85
P185562765	1,562.24	390.56
100% (+/-)-2-METHYL-2 4 200ML1		83.60
8.0M POTASSIUM THIOCYA 200ML		143.00
MICRO CENT TUBE 1.7ML 500/CS		42.07
packaging/handling fees/rush		121.89
P185562766	8,752.48	1,094.06
ANIMAL EAR PUNCH W/O TAGSANIM		16.61
DISSECTION PINSIZE 1 PK100		8.35
EGM-2-MV BULLETKIT		382.20
EGM-2MV SINGLE QUOT		297.58
FB OCT COMPOUND CLEAR 4OZ		10.04
MILLICLL EZSLD CLTUR DEVI 16PK		242.30
RPMI 1640		24.30
TUBES TLC SPOTTING CAP 6 LTUB		112.68
P185562767	1,859.56	464.89
ANNEXIN V RECOM PE 200TST		325.50
CUVETTE SEMI-MICRO 1.5ML 500CS		91.35
HYPO 27GX1 1/4IN 100PK RX		22.64
HYPO NEEDLE 27G A5 100/PK RX		25.40
P185562768	30.00	30.00
TRYPSIN 0.25% EDTA 100ML		30.00
P185562770	216.28	216.28
PROBE COVERS 1000/PK		216.28
P185562772	1,778.40	1,778.40
pipetters, adj volume, Eppendorf, 6/set		1,778.40
P185562773	12.50	12.50
HAND AND BODY LOTION 4OZ (60)		12.50
P185562775	244.65	244.65
ACETONITRILE LC/MS OPTIMA 4L		244.65



# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

P185562776		3,624.48	1,812.24
	TMT10PLEX LABELING REAGENTS		1,094.70
	TOP12 ABUNDENT PROTEIN DEPLET		717.54
P185562777		175.00	175.00
	1 KB PLUS DNA LADDER		175.00
P185562779		336.00	168.00
	MC CNTF FLT.22UM PVDF MEM25/PK		84.00
	ULTRAFREE-MC 0HV 25/PK		84.00
P185562780		49,008.62	2,882.86
	BATTERY F/PIPETAID GV NIC/CAD		122.00
	BLASTICIDIN S HCL		343.00
	DMEMW/GLN HIGLU PYR6X500 6/CS		83.46
	DYLIGHT 405 ANTI MOUSE IGG		146.01
	DYLIGHT 405 ANTI-RABBIT 0.5 ML		146.01
	GENETICIN		213.36
	GOAT ANTI-MOUSE DYLIGHT 550GO		146.01
	GOAT ANTI-MOUSE DYLIGHT 650GO		146.01
	GOAT ANTI-RABBIT DYLIGHT 550G		146.01
	GOAT ANTI-RABBIT DYLIGHT 650G		146.01
	GT A-MS IGG DYLIGHT 488 1 ML		146.01
	GT A-RB IGG DYLIGHT 488 1 ML		146.01
	HYGROMYCIN B.		380.00
	NAPCO 8000 HEPA FILTER PK		211.84
	PBS PH 7.4 10X500MLCS		68.02
	PIPET 10ML STR IND PAPER PK		92.02
	PIPET 25ML STR IND PAPER PK		201.08
P185562781		216.30	108.15
	ACETIC ACID GLACIAL ACS 2 1/2L		42.45
	IPTG DIOXANE FREE 10GR		65.70
P185562782		1,087.50	543.75
	PSC Neural Induction Medium		454.00
	Power SYBR Green PCR Master Mix		89.75
P185562783		1,538.92	769.46
	FE-NTA PHOSPHOPEPTIDE ENRICH		323.23
	TIO2 PHOSPHOPEPTIDE ENRICH		446.23

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

P185562784		340.28	340.28
	LIPOFECTAMINE 2000 REAGENT .75		340.28
P185562785		1,621.14	810.57
	DECAPICONES F/MICE 200 /CS		132.53
	STRAIGHT DISP TEFL NDL PK100		678.04
P185562786		259.92	259.92
	CELL STRAINER 40UM STER 50/CS		259.92
P185562787		88.99	88.99
	NITRILE 3M PF TEX LG 200PK		88.99
P185562788		54.30	54.30
	F 12 NUTRIENT MIX HAMS		54.30
P185562789		159.00	159.00
	ALEXA FLUOR 488 Goat Anti Mouse IgG2a		159.00
P185562790		452.72	226.36
	COLORTOUCH PINK LTX SM 100PK		105.16
	KIMWIPES DISP 12X12 2940/CS		121.20
P185562791		237,330.72	4,944.39
	10X BUFFER TANGO 5X1ML		14.04
	10X TRIS-BORATE-EDTA(TBE)4L		93.99
	2-MERCAPTOETHANOL R 100ML IND		64.32
	AMPICILLIN SODIUM SALT 25G		20.42
	APROTININ FRM BOVINE LUNG 25MG		110.09
	BORIC ACID 500G		33.55
	BOVINE SERUM ALBUM FRACT 100GR		56.54
	BRILLIANT BLUE R-250 50G		41.72
	D-BIOTIN 5G		226.78
	DITHIOTHREITOL, 99% 5GRDITHIO		82.67
	DMSO DIMETHYL SULFOXIDE 100ML		20.41
	EDTA (FREE ACID) 500G		21.85
	FASTDIGEST BBSI (BPII) 20UN		37.12
	GLYCEROL 99.0-101.0 MOLECUL 1L		50.02
	GLYCINE 99+ MOLECULR BIOLO 5KG		212.27
	IPTG 10G		409.40
	KANAMYCIN MONO SULFATE 5G		25.74

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	LB AGAR READY-MADE PWR AFF 1KG	127.98
	MAGNESIUM CHLORIDE ACS 500G	9.21
	MAGNESIUM SULFATE ACS 500G	57.23
	METHANOL HPLC 4L SAFECOTE	27.08
	NP-40 ALTERNATIVE	135.11
	P ARAFORMALDEHYDE, 96% (T 500GR	28.44
	PEPSTATIN A AFFYMETRIX/US 25MG	123.44
	PIPES (1,4-PIPERAZINEBIS 25GR	20.79
	PLASMID-SAFE ATP-DEP DNASE 1K	110.21
	PMSF 25G	192.34
	POLYETHYLENIMINE HCL MAX	357.65
	POTASSIUM BIPHOSPHATE 100G	28.62
	POTASSIUM CHLORIDE 1KG	84.02
	PURELINK QUICK MINI 250	704.00
	SOD AZIDE 0.5% LABCHEM 500ML	19.83
	SOD DODECL SFAT (SDS) 95+ 1KG	85.89
	SOD PHOS GRAN DIB CERT 500G	14.89
	SODIUM CHLORIDE 2.5KG	22.28
	SODIUM HYDROX SOL 10N CERT 1L	20.51
	SODIUM HYDROXIDE 2.5KG	77.66
	SPECTINOMYCIN 1G	24.95
	STREPTAVIDIN SEPHAROSE HP 5 ML	473.52
	SUCROSE FCC 5LB	34.95
	T4 DNA LIG REAC BUFF-6.0 ML	22.00
	T4 POLYNUC KINASE-500 U	112.00
	T7 LIGASE	67.00
	TERRIFIC BROTH READY-MADE 1KG	110.09
	THYMIDINE, 99+% 5GR	48.92
	TRIS BASE 5 KG	232.72
	TRITON X-100 500ML	21.83
	TWEEN 20 R AFFYMETRIX/US 500ML	28.30
P185562792		1,791.30
	Benchtop cooler 4x8 0.2-0.5ml	214.00
	Gibco penicillin-streptomycin (10,000 u/	233.10
	gibco, Trypsin-EDTA (0.25) phenol red	150.00
P185562793		593.62

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				World Precision Instrument Small Animal		593.62
				P185562794	102.64	51.32
				5X3-1/4X9-3/4 PAPER ABG		27.70
				BAG BROWN PAPER 8LB. PK/500BA		23.62
Agency : 0168 - U OF A CMTY COLLEGE-BATESVILLE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	9,039.69	911.04
	Peggy Jackson	870-612-2030	PEGGY.JACKSON@UACCB.EDU		9,039.69	911.04
				P0032080	9,039.69	911.04
				#		911.04
4600038769	# - #	# , - #	#	#		78,108.88
Agency : 0150 - U OF A MEDICAL SCIENCES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	137,984.76	78,108.88
	Suzanne Leslie	501-686-6134	LESLIESUZANNE@UAMS.EDU		137,984.76	78,108.88
				L182543741	76.00	76.00
				CLP LIC. ADOBE ACROBAT PRO DC		76.00
				L182543889	76.00	76.00
				CLP LIC. ADOBE ACROBAT PRO DC		76.00
				L182543900	57.00	57.00
				IT-LIC MS VISIO PROFESSIONAL 2016		57.00
				L182543941	26.00	26.00
				Microsoft Visio Pro for Office 365 - Sub		26.00
				L182543977	76.00	76.00
				CLP LIC. ADOBE ACROBAT PRO DC		76.00
				L189701190	1,368.00	1,368.00
				MS SQL Server 2017 Std License		1,368.00
				L189701191	2,736.00	2,736.00
				MS SQL Server 2017 Std License		2,736.00
				L189701192	57.00	57.00
				MS Visual Studio Profesional 2017 Lic		57.00
				L189701193	76.00	76.00
				CLP LIC. ADOBE ACROBAT PRO DC		76.00
				L189701194	76.00	76.00
				CLP LIC. ADOBE ACROBAT PRO DC		76.00

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

L189701195		152.00	152.00
	CLP LIC. ADOBE ACROBAT PRO DC		152.00
L189701196		76.00	76.00
	ADOBE ACROBAT PRO DC		76.00
L189701197		76.00	76.00
	CLP LIC. ADOBE ACROBAT PRO DC		76.00
L189701198		76.00	76.00
	CLP LIC. ADOBE ACROBAT PRO DC		76.00
L189701199		57.00	57.00
	IT-LIC MS VISIO PROFESSIONAL 2016		57.00
L189701200		76.00	76.00
	Adobe Acrobat Pro		76.00
L189701201		76.00	76.00
	CLP LIC. ADOBE ACROBAT PRO DC		76.00
L189701202		76.00	76.00
	CLP LIC. ADOBE ACROBAT PRO DC		76.00
L189701203		76.00	76.00
	CLP LIC. ADOBE ACROBAT PRO DC		76.00
L189701204		76.00	76.00
	CLP LIC. ADOBE ACROBAT PRO DC		76.00
L189701205		108.00	108.00
	ITSOFTWARE MS PROJECT PROF 2016		108.00
L189701206		57.00	57.00
	IT-LIC MS VISIO PROFESSIONAL 2016		57.00
L189701207		304.00	152.00
	CLP LIC. ADOBE ACROBAT PRO DC		152.00
L189701208		550.00	550.00
	MS Visual Studio Enterprise w MSDN		550.00
L189701209		76.00	76.00
	CLP LIC. ADOBE ACROBAT PRO DC		76.00
L189701210		76.00	76.00
	CLP LIC. ADOBE ACROBAT PRO DC		76.00

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PO Spend Date : 01/01/2018 - 03/31/2018

L189701211	57.00	57.00
IT-LIC MS VISIO PROFESSIONAL 2016		57.00
L189701212	76.00	76.00
CLP LIC. ADOBE ACROBAT PRO DC		76.00
L189701213	76.00	76.00
CLP LIC. ADOBE ACROBAT PRO DC		76.00
L189701214	76.00	76.00
CLP LIC. ADOBE ACROBAT PRO DC		76.00
L189701215	76.00	76.00
CLP LIC. ADOBE ACROBAT PRO DC		76.00
L189701216	252.00	252.00
ADOBE CREATIVE CLOUD COMPLETE		252.00
L189701217	57.00	57.00
IT-LIC MS VISIO PROFESSIONAL 2016		57.00
L189701218	228.00	228.00
CLP LIC. ADOBE ACROBAT PRO DC		228.00
L189701219	76.00	76.00
CLP LIC. ADOBE ACROBAT PRO DC		76.00
L189701220	252.00	252.00
ADOBE CREATIVE CLOUD COMPLETE		252.00
L189701221	57.00	57.00
IT-LIC MS VISIO PROFESSIONAL 2016		57.00
L189701222	252.00	252.00
ADOBE CREATIVE CLOUD COMPLETE		252.00
L189701223	57.00	57.00
IT-LIC MS VISIO PROFESSIONAL 2016		57.00
L189701224	252.00	252.00
ADOBE CREATIVE CLOUD COMPLETE		252.00
L189701225	76.00	76.00
CLP LIC. ADOBE ACROBAT PRO DC		76.00
L189701226	1,008.00	1,008.00
ADOBE CREATIVE CLOUD COMPLETE		1,008.00

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PO Spend Date : 01/01/2018 - 03/31/2018

L189701227	252.00	252.00
ADOBE CREATIVE CLOUD COMPLETE		252.00
L189701228	76.00	76.00
CLP LIC. ADOBE ACROBAT PRO DC		76.00
L189701229	76.00	76.00
CLP LIC. ADOBE ACROBAT PRO DC		76.00
L189701230	252.00	252.00
ADOBE CREATIVE CLOUD COMPLETE		252.00
L189701231	57.00	57.00
ITSoftware MS Visio Professional 2016		57.00
L189701232	76.00	76.00
CLP LIC. ADOBE ACROBAT PRO DC		76.00
L189701233	76.00	76.00
CLP LIC. ADOBE ACROBAT PRO DC		76.00
L189701234	76.00	76.00
CLP LIC. ADOBE ACROBAT PRO DC		76.00
L189701235	57.00	57.00
IT-LIC MS VISIO PROFESSIONAL 2016		57.00
L189701236	76.00	76.00
CLP LIC. ADOBE ACROBAT PRO DC		76.00
L189701237	76.00	76.00
CLP LIC. ADOBE ACROBAT PRO DC		76.00
L189701238	57.00	57.00
IT-LIC MS VISIO PROFESSIONAL 2016		57.00
L189701239	380.00	380.00
CLP LIC. ADOBE ACROBAT PRO DC		380.00
L189701240	108.00	108.00
ITSOFTWARE MS PROJECT PROF 2016		108.00
L189701241	76.00	76.00
CLP LIC. ADOBE ACROBAT PRO DC		76.00
L189701242	76.00	76.00
CLP LIC. ADOBE ACROBAT PRO DC		76.00

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PO Spend Date : 01/01/2018 - 03/31/2018

L189701243	108.00	108.00
ITSOFTWARE MS PROJECT PROF 2016		108.00
L189701244	76.00	76.00
IT Software Adobe Acrobat Pro DC		76.00
L189701245	252.00	252.00
ADOBE CREATIVE CLOUD COMPLETE		252.00
L189701246	76.00	76.00
CLP LIC. ADOBE ACROBAT PRO DC		76.00
L189701247	252.00	252.00
ADOBE CREATIVE CLOUD COMPLETE		252.00
L189701248	152.00	152.00
CLP LIC. ADOBE ACROBAT PRO DC		152.00
L189701249	304.00	304.00
CLP LIC. ADOBE ACROBAT PRO DC		304.00
L189701250	76.00	76.00
Adobe Arcobate Pro		76.00
L189701251	76.00	76.00
CLP LIC. ADOBE ACROBAT PRO DC		76.00
L189701252	76.00	76.00
CLP LIC. ADOBE ACROBAT PRO DC		76.00
L189701253	42.00	42.00
CLP LIC. ADOBE PHOTOSHOP ELEMETS		42.00
L189701254	57.00	57.00
IT-LIC MS VISIO PROFESSIONAL 2016		57.00
L189701255	57.00	57.00
IT-LIC MS VISIO PROFESSIONAL 2016		57.00
L189701256	76.00	76.00
CLP LIC. ADOBE ACROBAT PRO DC		76.00
L189701257	152.00	152.00
CLP LIC. ADOBE ACROBAT PRO DC		152.00
L189701258	228.00	228.00
CLP LIC. ADOBE ACROBAT PRO DC		228.00



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PO Spend Date : 01/01/2018 - 03/31/2018

L189701259	179.00	179.00
CLP LIC. ADOBE CAPTIVATE 9 WIN/MAC		179.00
L189701260	76.00	76.00
CLP Lic. Adobe Acrobat Pro DC		76.00
L189701261	76.00	76.00
CLP LIC. ADOBE ACROBAT PRO DC		76.00
L189701262	152.00	152.00
CLP LIC. ADOBE ACROBAT PRO DC		152.00
L189701263	76.00	76.00
CLP LIC. ADOBE ACROBAT PRO DC		76.00
L189701264	228.00	228.00
CLP LIC. ADOBE ACROBAT PRO DC		228.00
L189701265	152.00	152.00
CLP LIC. ADOBE ACROBAT PRO DC		152.00
L189701266	76.00	76.00
CLP LIC. ADOBE ACROBAT PRO DC		76.00
L189701267	76.00	76.00
CLP LIC. ADOBE ACROBAT PRO DC		76.00
L189701268	152.00	152.00
CLP LIC. ADOBE ACROBAT PRO DC		152.00
L189701269	76.00	76.00
CLP LIC. ADOBE ACROBAT PRO DC		76.00
L189701270	152.00	152.00
CLP LIC. ADOBE ACROBAT PRO DC		152.00
L189701271	76.00	76.00
CLP LIC. ADOBE ACROBAT PRO DC		76.00
L189701272	1,216.00	1,216.00
CLP LIC. ADOBE ACROBAT PRO DC		1,216.00
L189701273	76.00	76.00
CLP LIC. ADOBE ACROBAT PRO DC		76.00
L189701274	76.00	76.00
ITSOFTWARE ADOBE ACROBAT PRO DC (PDF		76.00

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PO Spend Date : 01/01/2018 - 03/31/2018

L189701275		76.00	76.00
	CLP LIC. ADOBE ACROBAT PRO DC		76.00
L189701276		76.00	76.00
	CLP LIC. ADOBE ACROBAT PRO DC		76.00
L189701277		76.00	76.00
	ITSOFTWARE ADOBE ACROBAT PRO DC		76.00
L189701278		76.00	76.00
	CLP LIC. ADOBE ACROBAT PRO DC		76.00
L189701279		76.00	76.00
	CLP LIC. ADOBE ACROBAT PRO DC		76.00
L189701280		76.00	76.00
	CLP LIC. ADOBE ACROBAT PRO DC		76.00
L189701281		532.00	532.00
	CLP LIC. ADOBE ACROBAT PRO DC		532.00
L189701282		152.00	152.00
	CLP LIC. ADOBE ACROBAT PRO DC		152.00
L189701283		152.00	152.00
	CLP LIC. ADOBE ACROBAT PRO DC		152.00
L189701284		76.00	76.00
	CLP LIC. ADOBE ACROBAT PRO DC		76.00
L189701285		57.00	57.00
	IT-LIC MS VISIO PROFESSIONAL 2016		57.00
L189701286		252.00	252.00
	ADOBE CREATIVE CLOUD COMPLETE		252.00
L189701287		252.00	252.00
	ADOBE CREATIVE CLOUD COMPLETE		252.00
L189701288		108.00	108.00
	ADOBE PHOTOSHOP WIN/MAC		108.00
L189701289		720.00	360.00
	ADOBE CREATIVE CLOUD COMPLETE		252.00
	ADOBE PHOTOSHOP WIN/MAC		108.00
L189701290		252.00	252.00

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	ADOBE CREATIVE CLOUD COMPLETE		252.00
L189701291		756.00	756.00
	ADOBE CREATIVE CLOUD COMPLETE		756.00
L189701292		252.00	252.00
	ADOBE CREATIVE CLOUD COMPLETE		252.00
L189701293		252.00	252.00
	ADOBE CREATIVE CLOUD COMPLETE		252.00
L189701294		4,032.00	2,016.00
	ADOBE CREATIVE CLOUD COMPLETE		2,016.00
L189701295		252.00	252.00
	ADOBE CREATIVE CLOUD COMPLETE		252.00
L189701296		216.00	216.00
	ADOBE ILLUSTRATOR WIN/MAC		216.00
L189701297		228.00	228.00
	IT Software Adobe PRO PDF editing		228.00
L189701298		252.00	252.00
	ADOBE CREATIVE CLOUD COMPLETE		252.00
L189701299		76.00	76.00
	CLP LIC. ADOBE ACROBAT PRO DC		76.00
L189701300		252.00	252.00
	ITSUBSCRIPTION ADOBE CREATIVE CLOUD		252.00
L189701301		2,880.00	720.00
	ADOBE CREATIVE CLOUD COMPLETE		504.00
	ADOBE PHOTOSHOP WIN/MAC		108.00
	VIP SUBSCRIPT. ADOBE DREAMWEAVER		108.00
L189701302		6,156.00	684.00
	CLP LIC. ADOBE ACROBAT PRO DC PC		76.00
	CLP LIC. ADOBE ACROBAT PRO DC PC 326468		76.00
	CLP LIC. ADOBE ACROBAT PRO DC PC 340583		76.00
	CLP LIC. ADOBE ACROBAT PRO DC PC 340584		76.00
	CLP LIC. ADOBE ACROBAT PRO DC PC 340585		76.00
	CLP LIC. ADOBE ACROBAT PRO DC PC 340586		76.00
	CLP LIC. ADOBE ACROBAT PRO DC PC 346546		76.00

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PO Spend Date : 01/01/2018 - 03/31/2018

	CLP LIC. ADOBE ACROBAT PRO DC PC 346547		76.00
	CLP LIC. ADOBE ACROBAT PRO DC PC 346548		76.00
L189701303		76.00	76.00
	CLP LIC. ADOBE ACROBAT PRO DC		76.00
L189701304		2,268.00	756.00
	ADOBE CREATIVE CLOUD COMPLETE		756.00
L189701305		304.00	304.00
	CLP LIC. ADOBE ACROBAT PRO DC		304.00
L189701306		76.00	76.00
	CLP LIC. ADOBE ACROBAT PRO DC		76.00
L189701307		27,540.00	5,508.00
	ADOBE CREATIVE CLOUD COMPLETE		504.00
	ADOBE PHOTOSHOP WIN/MAC		216.00
	ITSUBSCRIPTION ADOBE CREATIVE CLOUD		4,788.00
L189701308		532.00	532.00
	CLP LIC. ADOBE ACROBAT PRO DC		532.00
L189701309		228.00	228.00
	CLP LIC. ADOBE ACROBAT PRO DC		228.00
L189701310		76.00	76.00
	CLP LIC. ADOBE ACROBAT PRO DC		76.00
L189701311		252.00	252.00
	ADOBE CREATIVE CLOUD COMPLETE		252.00
L189701312		6,300.00	1,260.00
	ADOBE CREATIVE CLOUD COMPLETE		1,260.00
L189701313		6,300.00	1,260.00
	ADOBE CREATIVE CLOUD COMPLETE		1,260.00
L189701314		252.00	252.00
	ADOBE CREATIVE CLOUD COMPLETE		252.00
L189701315		252.00	252.00
	ADOBE CREATIVE CLOUD COMPLETE		252.00
L189701316		252.00	252.00
	ADOBE CREATIVE CLOUD COMPLETE		252.00
L189701317		252.00	252.00

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PO Spend Date : 01/01/2018 - 03/31/2018

	ADOBE CREATIVE CLOUD COMPLETE		252.00
L189701318		252.00	252.00
	ADOBE CREATIVE CLOUD COMPLETE		252.00
L189701319		252.00	252.00
	ADOBE CREATIVE CLOUD COMPLETE		252.00
L189701320		252.00	252.00
	ADOBE CREATIVE CLOUD COMPLETE		252.00
L189701321		252.00	252.00
	ADOBE CREATIVE CLOUD COMPLETE		252.00
L189701322		252.00	252.00
	ADOBE CREATIVE CLOUD COMPLETE		252.00
L189701323		252.00	252.00
	ADOBE CREATIVE CLOUD COMPLETE		252.00
L189701324		252.00	252.00
	ADOBE CREATIVE CLOUD COMPLETE		252.00
L189701325		76.00	76.00
	Adobe Acrobat Pro DC		76.00
L189701326		252.00	252.00
	ADOBE CREATIVE CLOUD COMPLETE		252.00
L189701327		9,072.00	2,268.00
	ADOBE CREATIVE CLOUD COMPLETE		2,268.00
L189701329		3,724.00	532.00
	CLP LIC. ADOBE ACROBAT PRO DC Amy		76.00
	CLP LIC. ADOBE ACROBAT PRO DC Julia		76.00
	CLP LIC. ADOBE ACROBAT PRO DC Mary		76.00
	CLP LIC. ADOBE ACROBAT PRO DC Rhonda		76.00
	CLP LIC. ADOBE ACROBAT PRO DC Sandy		76.00
	CLP LIC. ADOBE ACROBAT PRO DC Shannon		76.00
	CLP LIC. ADOBE ACROBAT PRO DC Tonya		76.00
L189701330		108.00	108.00
	VIP SUBSCRIPT. ADOBE INDESIGN		108.00
L189701331		252.00	252.00
	ADOBE CREATIVE CLOUD COMPLETE		252.00

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PO Spend Date : 01/01/2018 - 03/31/2018

L189701332	76.00	76.00
CLP LIC. ADOBE ACROBAT PRO DC		76.00
L189701333	228.00	228.00
clp lic adobe acrobat pro dc		228.00
L189701334	252.00	252.00
ADOBE CREATIVE CLOUD COMPLETE		252.00
L189701335	2,268.00	756.00
ADOBE CREATIVE CLOUD COMPLETE		756.00
L189701336	76.00	76.00
CLP LIC. ADOBE ACROBAT PRO DC		76.00
L189701337	152.00	152.00
CLP LIC. ADOBE ACROBAT PRO DC		152.00
L189701338	76.00	76.00
CLP LIC. ADOBE ACROBAT PRO DC		76.00
L189701339	76.00	76.00
CLP LIC. ADOBE ACROBAT PRO DC		76.00
L189701340	252.00	252.00
ADOBE CREATIVE CLOUD COMPLETE		252.00
L189701341	152.00	152.00
CLP LIC. ADOBE ACROBAT PRO DC		152.00
L189701342	57.00	57.00
IT-LIC MS VISIO PROFESSIONAL 2016		57.00
L189701343	108.00	108.00
Adobe Photoshop Win/MAC		108.00
L189701344	76.00	76.00
ITSOFTWARE ADOBE ACROBAT PRO DC		76.00
L189701345	4,200.00	4,200.00
MS Windows Server 2016 Datacenter Lic		4,200.00
L189701346	252.00	252.00
ADOBE CREATIVE CLOUD COMPLETE		252.00
L189701347	76.00	76.00
CLP LIC. ADOBE ACROBAT PRO DC		76.00

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PO Spend Date : 01/01/2018 - 03/31/2018

L189701348		152.00	152.00
	CLP LIC. ADOBE ACROBAT PRO DC		152.00
L189701349		304.00	304.00
	CLP LIC. ADOBE ACROBAT PRO DC		304.00
L189701350		76.00	76.00
	CLP LIC. ADOBE ACROBAT PRO DC		76.00
L189701351		57.00	57.00
	IT-LIC MS VISIO PROFESSIONAL 2016		57.00
L189701352		252.00	252.00
	ADOBE CREATIVE CLOUD COMPLETE		252.00
L189701353		252.00	252.00
	ADOBE CREATIVE CLOUD COMPLETE		252.00
L189701354		252.00	252.00
	ADOBE CREATIVE CLOUD COMPLETE		252.00
L189701355		76.00	76.00
	CLP LIC. ADOBE ACROBAT PRO DC		76.00
L189701356		4,864.00	608.00
	CLP LIC. ADOBE ACROBAT PRO DC		608.00
L189701357		76.00	76.00
	CLP LIC. ADOBE ACROBAT PRO DC		76.00
L189701358		76.00	76.00
	CLP LIC. ADOBE ACROBAT PRO DC		76.00
L189701359		216.00	216.00
	ADOBE PHOTOSHOP WIN/MAC		216.00
L189701360		76.00	76.00
	CLP LIC. ADOBE ACROBAT PRO DC		76.00
P189401356		655.76	327.88
	ADOBE CREATIVE CLOUD COMPLETE		251.88
	CLP LIC. ADOBE ACROBAT PRO DC		76.00
P189401357		76.00	76.00
	CLP LIC. ADOBE ACROBAT PRO DC		76.00
P189701997		14,400.00	14,400.00

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

					Microsoft Windows Server 2016 Datacenter		14,400.00
					P189702946	1,396.00	1,396.00
					MS SQL Server 2017 Std License		1,396.00
					P189702947	11,168.00	11,168.00
					MS SQL Server 2017 Std License		11,168.00
4600038868	# - #	# , - #	#	#			1,637.74
Agency : 0100 - HENDERSON STATE UNIVERSITY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		23,000.00	1,637.74
	Tim Jones	870-230-5117	JONEST@HSU.EDU			23,000.00	1,637.74
				133001		1,000.00	130.76
					ARMOR, BODY & ACESSORIES		130.76
				133009		1,000.00	21.73
					ARMOR, BODY & ACESSORIES		21.73
				133294		1,000.00	790.25
					ARMOR, BODY & ACESSORIES		790.25
				133856		10,000.00	192.00
					ARMOR, BODY & ACESSORIES		192.00
				133988		10,000.00	503.00
					ARMOR, BODY & ACESSORIES		503.00
4600039313	# - #	# , - #	#	#			861.18
Agency : 0100 - HENDERSON STATE UNIVERSITY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		2,500.00	100.10
	Tim Jones	870-230-5117	JONEST@HSU.EDU			2,500.00	100.10
				133029		500.00	23.65
					TECH SERVICE,DELIVERY		23.65
				133226		500.00	41.31
					TECH SERVICE,DELIVERY		41.31
				133503		1,000.00	25.30
					TECH SERVICE,DELIVERY		25.30
				133998		500.00	9.84
					TECH SERVICE,DELIVERY		9.84
Agency : 0168 - U OF A CMTY COLLEGE-BATESVILLE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		5,007.50	756.86



# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

Agency	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	Amount	Total
Peggy Jackson	870-612-2030	PEGGY.JACKSON@UACCB.EDU			5,007.50	756.86
				P0031628	32.48	32.48
				#		32.48
				P0031886	4,601.76	383.48
				#		383.48
				P0031999	21.85	21.85
				#		21.85
				P0032000	64.72	32.36
				#		32.36
				P0032060	254.12	254.12
				#		254.12
				P0032111	32.57	32.57
				#		32.57
Agency : 0689 - U OF A CMTY COLLEGE-MORRILTON	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	5.00	4.22
	Anna Halbrook	501-208-5310	HALBROOK@UACCM.EDU		5.00	4.22
				21427	5.00	4.22
				Small Package Delivery		4.22
4600039314	# - #	# , - #	#	#		16.71
Agency : 0100 - HENDERSON STATE UNIVERSITY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	1,000.00	16.71
	Tim Jones	870-230-5117	JONEST@HSU.EDU		1,000.00	16.71
				133463	1,000.00	16.71
				TECH SERVICE,DELIVERY		16.71
4600039900	# - #	# , - #	#	#		1,195.16
Agency : 0100 - HENDERSON STATE UNIVERSITY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	10,000.00	1,195.16
	Tim Jones	870-230-5117	JONEST@HSU.EDU		10,000.00	1,195.16
				133377	10,000.00	1,195.16
				MAINTENANCE AGREEMENT,EQUIPMENT,		1,195.16
4600040108	# - #	# , - #	#	#		1,016.01

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

Agency : 0120 - AR STATE UNIVERSITY - BEEBE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	280,000.00	1,016.01
	Robin Lancaster	501-882-4545	RGLANCASTER@ASUB.EDU		280,000.00	1,016.01
				112233	40,000.00	253.56
				TONER AND PRINTING SUPPLIES/SERVICES		253.56
				112302	160,000.00	633.42
				TONER AND PRINTING SUPPLIES/SERVICES		633.42
				112378	80,000.00	129.03
				TONER AND PRINTING SUPPLIES/SERVICES		129.03
4600040189	# - #	# , - #		#	#	56,614.63
Agency : 0150 - U OF A MEDICAL SCIENCES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	124,398.33	44,783.45
	Suzanne Leslie	501-686-6134	LESLIESUZANNE@UAMS.EDU		124,398.33	44,783.45
				P189600919	3,742.86	1,871.43
				Digital Watchdog 4TB HDD		1,131.63
				Megapix Weatherproof Turret		739.80
				P189600998	1,879.18	1,879.18
				IP Addressable Master Station-IX Series		1,879.18
				P189601003	5,408.20	5,408.20
				Megapix 2.1mp Indoor Dome Network Camera		5,408.20
				P189601078	4,040.82	4,040.82
				Digital Watchdog Channel Encoder		4,040.82
				P189601130	18,090.80	4,522.70
				Digital Watchdog Interior Dome		2,704.10
				Digital Watchdog Sunshield		21.42
				Digital Watchdog Vandal Dome		1,743.60
				Digital Watchdog Wall Mount Bracket		53.58
				P189701996	827.30	165.46
				Blue Electrical Tape, Color Coding, Viny		21.35
				Connector, Straight, Ball Burnished Mirr		36.75
				Duplex Receptacle, Impact Resistant, 5-2		66.60
				Wall Plate, 1-DUPLEX Receptacle, 1 Gangs		6.60
				White Electrical Tape, Color Coding, Vin		34.16

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				P189702000	41,448.76	10,362.19
				CCH PNL W/12 LC Duplex SM		7,438.48
				Closet CONN HSG 1U F/2 PNLs		1,899.96
				Closet CONN HSG 4U F/12 PNLs		959.60
				W-MNTD CLST Hous/2CCH PNL		64.15
				P189702089	48,640.41	16,213.47
				CCH PNL W/12 LC Duplex SM		11,689.04
				Closet Conn Hsq 1U F/2 PNLs		3,324.93
				Closet Conn Hsq 4U F/12 PNLs		1,199.50
				P189702725	320.00	320.00
				3/4 in. Electroplated blue steel EMT con		320.00
Agency : 0155 - U OF A MONTICELLO	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	27,420.19	11,831.18
	#	#	#		27,420.19	11,831.18
				23826	987.46	987.46
				GB QUOTE 0229338178		987.46
				23827	12,196.86	6,098.43
				GB QUOTE# 0229335139		6,098.43
				23828	14,235.87	4,745.29
				GB Quote 0229307949		4,745.29
4600040190	# - #	# , - #	#	#		4,943.20
Agency : 0100 - HENDERSON STATE UNIVERSITY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	1,000.00	288.00
	Tim Jones	870-230-5117	JONEST@HSU.EDU		1,000.00	288.00
				133086	1,000.00	288.00
				VOICE/DATA PRODUCTS,CABLE TRAY		288.00
Agency : 0150 - U OF A MEDICAL SCIENCES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	6,307,985.16	4,655.20
	Suzanne Leslie	501-686-6134	LESLIESUZANNE@UAMS.EDU		6,307,985.16	4,655.20
				P189303896	9.50	9.50
				Steel knockout plug for 1/2 inch opening		9.50
				P189701901	6,301,362.00	2,554.00
				Essex 5EP4P24-BL-P-ESS-TP		2,100.00
				Siemon CT-C6-C6-20 ang dbl ct cplr		255.00

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	Siemon Co CT-C5-C5-20 cat 5 jack		199.00
P189701912		68.00	68.00
	Switch Box, Gangable, Height 3 Inch, Wid		68.00
P189701946		56.60	28.30
	Coupling, Type Coupling, Trade Size 1/2		11.55
	Outlet Box, 1 Gang, 3 Hub(s), Hub Locati		16.75
P189702210		3,898.60	779.72
	1/2 in. Red Dot 74 D-PAK 74 copper-free		33.96
	4 in. Square drawn steel electrical box		127.00
	90 76 liquidtight connector for 3/4 inch		18.76
	THHN blue 10 AWG stranded copper buildi		300.00
	THHN white 10 AWG stranded copper buildi		300.00
P189702213		657.30	219.10
	3/4 in. Electroplated steel EMT conduit,		135.00
	Compression coupling for 3/4 inch EMT. C		69.00
	White nylon 20A 125V 2P3W NEMA 5-20R sid		15.10
P189702505		60.00	60.00
	Pan Ty 74; natural nylon 8.00 L x 0.142		60.00
P189702616		704.00	352.00
	Straight liquidtight connector for 3/4 i		52.00
	THHN green 10 AWG stranded copper buildi		300.00
P189702840		202.00	101.00
	90 76; connector for 1/2 inch flexible m		42.00
	Ivory steel 1-gang flush type extension		59.00
P189702901		42.20	21.10
	90 76; connector for 3/8 inch flexible m		9.90
	Ivory thermoset box mount single gang te		11.20
P189702963		780.00	390.00
	THHN brown 12 AWG stranded copper buildi		195.00
	THHN green 12 AWG stranded copper buildi		195.00
P189703124		144.96	72.48
	3/4 in. Red Dot 74 D-PAK 74 copper-free		57.96
	Commercial 20A 120/277VAC side wired 3 w		14.52

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

4600040398	# - #	# , - #	#	#		10,328.28
Agency : 0100 - HENDERSON STATE UNIVERSITY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		21.19
	Tim Jones	870-230-5117	JONEST@HSU.EDU		1,000.00	21.19
				133635		21.19
					JANITORIAL,EQUIP.,SUPPLY,MISC.	21.19
Agency : 0689 - U OF A CMTY COLLEGE-MORRILTON	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		10,307.09
	Anna Halbrook	501-208-5310	HALBROOK@UACCM.EDU		104,279.00	10,307.09
				21508		152.67
					Custodial Equipment,Service and Supplies	152.67
				21738		1,162.42
					Custodial Equipment,Service and Supplies	1,162.42
				21858		6,992.00
					Custodial Equipment,Service and Supplies	6,992.00
				21865		2,000.00
					Custodial Equipment,Service and Supplies	2,000.00
4600040550	# - #	# , - #	#	#		921.93
Agency : 0100 - HENDERSON STATE UNIVERSITY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		921.93
	Tim Jones	870-230-5117	JONEST@HSU.EDU		14,000.00	921.93
				133187		20.09
					ROTOR	20.09
				133890		41.12
					ROTOR	41.12
				133894		135.76
					ROTOR	135.76
				133895		724.96
					ROTOR	724.96
4600040877	# - #	# , - #	#	#		807.93
Agency : 0175 - NATIONAL PARK CMTY COLLEGE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		807.93
					200,000.00	807.93

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	Latisa Beason	501-760-4219	LBEASON@NP.EDU		200,000.00	807.93
				PC01011518	100,000.00	223.51
				#		223.51
				PC01021518	100,000.00	584.42
				#		584.42
4600041480	# - #	# , - #		# #		23,472.00
Agency : 0115 - SOUTHERN AR UNIV - TECH BRANCH	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	75,000.00	23,472.00
	Angela Fry	870-574-4523	AFRY@SAUTECH.EDU		75,000.00	23,472.00
				61377	75,000.00	23,472.00
				Vehicles		23,472.00
4600041557	# - #	# , - #		# #		739.20
Agency : 0193 - SOUTH ARKANSAS CMTY COLLEGE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	8,000.00	739.20
	Ann Southall	870-864-7162	ASOUTHALL@SOUTHARK.EDU		8,000.00	739.20
				14884	8,000.00	739.20
				Maintenance Contract - IN700 Mail Soln		739.20
4600041615	# - #	# , - #		# #		1,236.46
Agency : 0150 - U OF A MEDICAL SCIENCES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	1,858.80	1,012.50
	Suzanne Leslie	501-686-6134	LESLIESUZANNE@UAMS.EDU		1,858.80	1,012.50
				P188501471	1,692.60	846.30
				CENTER WINDOW CLAIM ENVELOPES		508.80
				WHITE WOVEN LEFT HAND WINDOW		337.50
				P188501472	166.20	166.20
				10-24 WHITE WOVEN REG ENVELOPES		166.20
Agency : 0689 - U OF A CMTY COLLEGE-MORRILTON	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	8,800.00	223.96
	Anna Halbrook	501-208-5310	HALBROOK@UACCM.EDU		8,800.00	223.96
				21799	8,800.00	223.96
				Envelope, Window No.10, white wove		223.96

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

4600041797	# - #	# , - #	#	#						
Agency : 0155 - U OF A MONTICELLO					Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	2,154.10	2,154.10
					#	#	#		2,154.10	2,154.10
								4118	74.58	74.58
									GPI REQUEST: ARUMONT-R-2441	74.58
								4119	812.68	812.68
									GPI REQUEST: ARUMONT-R-2444	812.68
								4120	141.08	141.08
									GPI REQUEST: ARUMONT-R-2446	141.08
								4126	218.31	218.31
									GPI REQUEST: ARUMONT-R-2451	218.31
								4127	53.70	53.70
									GPI REQUEST: ARUMONT-R-2458	53.70
								4139	140.87	140.87
									GPI REQUEST: ARUMONT-R-2475	140.87
								4164	244.74	244.74
									GPI REQUEST: ARUMONT-R-2487	244.74
								4171	328.08	328.08
									GPI REQUEST: ARUMONT-R-2499	328.08
								4172	97.86	97.86
									GPI REQUEST: ARUMONT-R-2500	97.86
								4184	42.20	42.20
									GPI REQUEST: ARUMONT-R-2509	42.20
Agency : 0168 - U OF A CMTY COLLEGE-BATESVILLE					Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	22,625.72	4,477.55
					Peggy Jackson	870-612-2030	PEGGY.JACKSON@UACCB.EDU		22,625.72	4,477.55
								P0031629	56.18	25.48
								#		25.48
								P0031662	262.92	59.61
								#		59.61
								P0031663	120.48	36.43
								#		36.43

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

P0031678	588.34	533.64
#		533.64
P0031700	250.60	45.45
#		45.45
P0031710	5,662.08	213.99
#		213.99
P0031722	31.28	14.19
#		14.19
P0031744	1,638.84	123.88
#		123.88
P0031750	9.89	8.97
#		8.97
P0031762	325.71	98.48
#		98.48
P0031768	152.86	69.32
#		69.32
P0031779	561.96	169.90
#		169.90
P0031780	1,150.20	260.82
#		260.82
P0031791	136.77	41.35
#		41.35
P0031809	31.43	28.51
#		28.51
P0031827	272.04	41.12
#		41.12
P0031838	1,206.80	136.83
#		136.83
P0031853	808.55	146.67
#		146.67
P0031871	89.92	40.78
#		40.78



# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

P0031872	726.28	164.68
#		164.68
P0031883	557.96	126.52
#		126.52
P0031884	84.88	76.99
#		76.99
P0031887	88.40	80.18
#		80.18
P0031894	424.20	64.12
#		64.12
P0031900	27.02	24.51
#		24.51
P0031926	1,306.48	148.14
#		148.14
P0031927	84.46	38.30
#		38.30
P0031933	568.92	172.01
#		172.01
P0031934	243.95	44.25
#		44.25
P0031941	128.84	58.43
#		58.43
P0031946	867.60	98.36
#		98.36
P0031947	86.12	39.06
#		39.06
P0031957	867.09	112.36
#		112.36
P0031977	304.00	68.93
#		68.93
P0031978	294.17	266.82
#		266.82

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				P0031979	376.88	42.74
				#		42.74
				P0032008	510.28	115.71
				#		115.71
				P0032050	294.17	266.82
				#		266.82
				P0032051	84.88	76.99
				#		76.99
				P0032062	1,094.46	165.46
				#		165.46
				P0032075	59.34	53.82
				#		53.82
				P0032076	102.06	30.86
				#		30.86
				P0032088	29.72	13.48
				#		13.48
				P0032102	41.56	18.85
				#		18.85
				P0032112	15.15	13.74
				#		13.74
Agency : 0689 - U OF A CMTY COLLEGE-MORRILTON	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	3,572,695.00	10,424.69
	Anna Halbrook	501-208-5310	HALBROOK@UACCM.EDU		3,572,695.00	10,424.69
				21437	12,900.00	114.75
				Items Catalog,Office Depot		114.75
				21445	18,670.00	14.89
				Items Catalog,Office Depot		14.89
				21457	112,020.00	267.42
				Items Catalog,Office Depot		267.42
				21460	56,010.00	1,113.41
				Items Catalog,Office Depot		1,113.41
				21469	74,680.00	241.64
				Items Catalog,Office Depot		241.64

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

21471		28,005.00	54.14
	Items Catalog,Office Depot		54.14
21477		74,680.00	300.01
	Items Catalog,Office Depot		300.01
21487		56,010.00	121.76
	Items Catalog,Office Depot		121.76
21496		18,670.00	189.02
	Items Catalog,Office Depot		189.02
21504		37,340.00	751.36
	Items Catalog,Office Depot		751.36
21506		28,005.00	53.17
	Items Catalog,Office Depot		53.17
21521		18,670.00	71.06
	Items Catalog,Office Depot		71.06
21525		56,010.00	43.28
	Items Catalog,Office Depot		43.28
21536		18,670.00	118.60
	Items Catalog,Office Depot		118.60
21540		46,675.00	92.59
	Items Catalog,Office Depot		92.59
21547		74,680.00	76.38
	Items Catalog,Office Depot		76.38
21555		18,670.00	109.60
	Items Catalog,Office Depot		109.60
21556		56,010.00	102.97
	Items Catalog,Office Depot		102.97
21580		18,670.00	217.56
	Items Catalog,Office Depot		217.56
21588		112,020.00	145.05
	Items Catalog,Office Depot		145.05
21589		37,340.00	42.18
	Items Catalog,Office Depot		42.18

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

21590		65,345.00	141.68
	Items Catalog,Office Depot		141.68
21591		37,340.00	23.82
	Items Catalog,Office Depot		23.82
21592		65,345.00	700.29
	Items Catalog,Office Depot		700.29
21593		18,670.00	12.18
	Items Catalog,Office Depot		12.18
21594		18,670.00	254.64
	Items Catalog,Office Depot		254.64
21595		18,670.00	84.11
	Items Catalog,Office Depot		84.11
21596		37,340.00	52.32
	Items Catalog,Office Depot		52.32
21608		18,670.00	57.91
	Items Catalog,Office Depot		57.91
21616		158,695.00	163.95
	Items Catalog,Office Depot		163.95
21623		23,700.00	17.86
	Items Catalog,Office Depot		17.86
21630		65,345.00	88.68
	Items Catalog,Office Depot		88.68
21649		23,700.00	4.23
	Items Catalog,Office Depot		4.23
21653		59,250.00	33.46
	Items Catalog,Office Depot		33.46
21670		35,550.00	76.09
	Items Catalog,Office Depot		76.09
21679		106,650.00	213.18
	Items Catalog,Office Depot		213.18
21680		82,950.00	76.20
	Items Catalog,Office Depot		76.20

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

21689		35,550.00	18.31
	Items Catalog,Office Depot		18.31
21728		23,700.00	21.47
	Items Catalog,Office Depot		21.47
21756		165,900.00	1,546.56
	Items Catalog,Office Depot		1,546.56
21760		59,250.00	513.37
	Items Catalog,Office Depot		513.37
21780		36,950.00	31.40
	Items Catalog,Office Depot		31.40
21781		129,325.00	228.16
	Items Catalog,Office Depot		228.16
21795		110,850.00	281.18
	Items Catalog,Office Depot		281.18
21803		18,475.00	118.20
	Items Catalog,Office Depot		118.20
21804		73,900.00	28.82
	Items Catalog,Office Depot		28.82
21805		36,950.00	75.82
	Items Catalog,Office Depot		75.82
21806		18,475.00	133.41
	Items Catalog,Office Depot		133.41
21832		36,950.00	27.47
	Items Catalog,Office Depot		27.47
21833		147,800.00	140.09
	Items Catalog,Office Depot		140.09
21834		36,950.00	93.12
	Items Catalog,Office Depot		93.12
21835		36,950.00	372.50
	Items Catalog,Office Depot		372.50
21836		36,950.00	93.12
	Items Catalog,Office Depot		93.12

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				21839		221,700.00	157.28
					Items Catalog,Office Depot		157.28
				21841		73,900.00	86.36
					Items Catalog,Office Depot		86.36
				21842		36,950.00	40.23
					Items Catalog,Office Depot		40.23
				21843		110,850.00	69.73
					Items Catalog,Office Depot		69.73
				21851		73,900.00	18.50
					Items Catalog,Office Depot		18.50
				21852		203,225.00	75.42
					Items Catalog,Office Depot		75.42
				21860		36,950.00	12.73
					Items Catalog,Office Depot		12.73
4600041798	# - #	# , - #		#	#		78.76
Agency : 0168 - U OF A CMTY COLLEGE-BATESVILLE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		86.83	78.76
	Peggy Jackson	870-612-2030	PEGGY.JACKSON@UACCB.EDU			86.83	78.76
				P0032067		86.83	78.76
				#			78.76
460031483	# - #	# , - #		#	#		539.44
Agency : 0710 - AR DEPT OF HUMAN SERVICES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		0.00	539.44
	Mary Baker	501-682-8846	MARY.BAKER@DHS.ARKANSAS.GOV			0.00	539.44
				PCARD		0.00	539.44
				#			539.44
460032281	# - #	# , - #		#	#		4,082.70
Agency : 0155 - U OF A MONTICELLO	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		8,165.40	4,082.70
	#	#	#			8,165.40	4,082.70
				23597		4,082.70	2,041.35

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

					ITEM #451673 BLUE MIST		1,860.00
					TAX		181.35
				24093		4,082.70	2,041.35
					ITEM #451673 BLUE MIST		1,860.00
					TAX		181.35
460032353	# - #	# , - #	#	#			536.25
Agency : 0155 - U OF A MONTICELLO	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		6,036.25	536.25
	#	#	#			6,036.25	536.25
				24103		6,036.25	536.25
					TAX		536.25
460039864	# - #	# , - #	#	#			75.00
Agency : 0900 - DEPT OF PARKS AND TOURISM	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		0.00	75.00
	Cynthia Dunlap	501-682-2039	CYNTHIA.DUNLAP@ARKANSAS.GOV			0.00	75.00
				PCARD		0.00	75.00
					#		75.00
4700041797	# - #	# , - #	#	#			226.03
Agency : 0630 - DFA - REVENUE SERVICES DIV	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		0.00	226.03
	Carla Mason	501-682-7091	CARLA.MASON@DFA.ARKANSAS.GOV			0.00	226.03
				PCARD		0.00	226.03
					#		226.03
5020005000	# - #	# , - #	#	#			16.42
Agency : 0400 - ARKANSAS AGRICULTURE DEPT	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		0.00	16.42
	Elza Albert	501-296-1935	ELZA.ALBERT@ARKANSAS.GOV			0.00	16.42
				PCARD		0.00	16.42
					#		16.42
50716	# - #	# , # - #	#	#			2,054.70

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

Agency : 0193 - SOUTH ARKANSAS CMTY COLLEGE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	20,000.00	2,054.70
	Ann Southall	870-864-7162	ASOUTHALL@SOUTHARK.EDU		20,000.00	2,054.70
				14954	20,000.00	2,054.70
				Monthly Mat Service - SouthArk		2,054.70
CNR01141	# - #	# , # - #	#	#		39,527.82
Agency : A135 - UAF-UNIVERSITY OF ARKANSAS FAYETTEVI	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	340,369.80	39,527.82
	Linda K Fast	479-575-4158	LFAST@UARK.EDU		340,369.80	39,527.82
				921836	120.18	109.50
				Brother HL-L2340DW Compact Laser Printer		109.50
				922481	999.72	455.45
				Xerox Black High Capacity Print Cartridg		212.77
				Xerox Cyan High Capacity Print Cartridge		242.68
				922507	168.72	51.24
				C2G HDMI to DVI-D M M Digital Video Adap		28.08
				C2G USB 2.0 Type A to Type B M M Cable,		14.80
				Tripp Lite USB 2.0 Type A M F Hi-Speed E		8.36
				922604	1,041.14	474.32
				HP 504A (CE251A) Cyan Original LaserJet		231.37
				HP 504A (CE253A) Magenta Original LaserJ		242.95
				922607	93.29	85.00
				HP 30X (CF230X) High Yield Black Origina		85.00
				922620	359.62	163.84
				Oki Black Toner Cartridge for C530dn & C		65.58
				Oki Cyan Toner Cartridge for C530dn & C3		98.26
				922843	158.56	144.47
				Brother Drum Unit for HL-4150CDN, HL-457		144.47
				923152	266.34	242.68
				Xerox Magenta High Capacity Print Cartri		242.68
				923686	125.89	114.71
				Oki Single Image Drum (CMYK) for C330dn		114.71
				923693	2,541.44	578.91



# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	HP 128A (CE321A) Cyan Original LaserJet		61.71
	HP 128A (CE322A) Yellow Original LaserJe		61.71
	HP 128A (CE323A) Magenta Original LaserJ		61.71
	Lexmark Cyan Toner Cartridge for C920 Se		393.78
923834		575.92	262.38
	StarTech.com DisplayPort to VGA M F Vide		124.02
	StarTech.com Mini DisplayPort to VGA M F		138.36
924066		36.39	33.16
	StarTech.com 6-Port USB 3.0 2.0 Combo Hu		33.16
924381		363.18	330.92
	Brother HL-L8260CDW Business Color Laser		330.92
924476		110.85	101.00
	Oki Magenta Toner Cartridge for C530dn C		101.00
924683		399.82	364.30
	HP 83X (CF283X) Black Original LaserJet		364.30
924719		318.90	290.57
	Dell 24" U2417HJ Full HD LED-LCD Monitor		290.57
924866		799.02	242.68
	Canon 17"x 100' (90GSM) Matte Coated Pap		24.80
	Canon 36" x 100' Heavyweight Matte Coate		154.68
	Canon 42" x 100' Matte Coated Paper Roll		63.20
925142		14,216.12	3,238.29
	Microsoft 3-Year Complete Business with		225.29
	Microsoft 3-Year Complete for Business w		316.07
	Microsoft Surface Book Core i5 dGPU 8GB		1,373.46
	Microsoft Surface Laptop Core i5-7300U 2		1,323.47
925155		350.10	319.00
	HP Color LaserJet Pro M452dw Printer (\$4		319.00
925164		18,196.26	2,763.29
	Incipio Esquire Series Folio for Microso		30.87
	Microsoft 4-Year Complete for Business W		361.35
	Microsoft Surface Dock for Surface Book,		155.55
	Microsoft Surface Pro Core i7-7600U 16GB		2,033.77
	Microsoft Surface Pro V4 Pen, Charcoal		79.80

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	Microsoft Type Cover for Surface Pro, Su		101.95
925402		193.00	175.85
	HP 83A (CF283A) Black Original LaserJet		175.85
925551		67.85	61.82
	Microsoft USB 3.0 Gigabit Ethernet Adapt		61.82
925746		264.85	241.32
	HP 504A (CE252A) Yellow Original LaserJe		241.32
925750		222.13	202.40
	HP 507A (CE402A) Yellow Original LaserJe		202.40
926001		576.20	131.26
	C2G Mini DisplayPort Male to Single Link		67.50
	C2G USB Type A to DB9 RS-232 Serial M M		22.08
	StarTech.com Ultra HD 4k x 2k High Speed		35.00
	V7 USB 2.0 Cable, USB Type A to USB Type		6.68
926508		172.40	157.08
	APC SurgeArrest Essential Surge Protecto		157.08
926927		193.90	176.67
	HP 504X (CE250X) High Yield Black Origin		176.67
927482		204.32	186.17
	Brother HL-L5100DN Business Laser Printe		186.17
927662		295.23	269.00
	HP LaserJet Pro MFP M426fdn (\$449-\$180 i		269.00
927793		272,455.59	22,788.46
	Microsoft 3-Year Complete Business with		2,928.77
	Microsoft Acad. Surface Laptop Core i5-7		2,171.74
	Microsoft Acad. Surface Laptop Core i7-7		15,821.35
	Microsoft Surface Dock for Surface Book,		1,866.60
928033		21,885.29	2,848.72
	Case Logic 12" Molded Chromebook Tablet		17.75
	Microsoft 4-Year Complete for Business W		361.35
	Microsoft Surface Arc Touch Mouse, Black		76.16
	Microsoft Surface Dock for Surface Book,		155.55
	Microsoft Surface Pro Core i7-7600U 16GB		2,033.77
	Microsoft Surface Pro Signature Type Cov		125.46

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

					Microsoft Surface Pro V4 Pen, Platinum		78.68
				928330		78.37	71.41
					HP 12A (Q2612A) Black Original LaserJet		71.41
				928460		333.12	303.53
					Seagate 6TB d2 Thunderbolt 3 7.2K RPM St		303.53
				928773		386.36	286.40
					APC Replacement Battery Cartridge #24 (R		286.40
				928812		548.51	499.78
					Da-Lite Deluxe Insta-Theater Portable Pr		499.78
				928850		42.58	38.80
					Logitech MK550 Wireless Wave Combo		38.80
				928863		441.86	201.30
					Oki Cyan Toner Cartridge for C530dn & C3		98.26
					Oki Yellow Toner Cartridge for C530dn &		103.04
				928955		168.36	153.40
					Open Box Samsung 23" SE200 Series Full H		153.40
				929124		387.46	176.52
					StarTech.com Cat6 Snagless Patch Cable,		52.50
					StarTech.com DisplayPort to VGA M F Vide		124.02
				929162		210.96	192.22
					Open Box Samsung 24" 330 Series Full HD		192.22
CNR01142	# - #	# . # - #	#	#			9,402.59
Agency : A135 - UAF-UNIVERSITY OF ARKANSAS FAYETTEVI	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		56,522.50	9,402.59
	Linda K Fast	479-575-4158	LFAST@UARK.EDU			56,522.50	9,402.59
				922623		143.68	130.92
					HP 83A Black Original LaserJet Toner Car		130.92
				923482		173.43	52.68
					HP 564 Cyan Original Ink Cartridge		13.17
					HP 564 Magenta Original Ink Cartridge		26.34
					HP 564 Yellow Original Ink Cartridge		13.17
				923587		146.38	133.38

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

					HP Red Generic Inkjet Print Cartridge		133.38
				924092		2,015.20	1,836.17
					M577-US,CA,MX,LA (no AR,CL,BR)-EN,ES,FR		1,836.17
				926780		172.72	157.38
					HP 508A Black Original LaserJet Toner Ca		157.38
				927947		52,671.52	5,999.06
					HP 5 year Next Business Day Onsite HW Su		1,640.84
					HP 745 130-ml DesignJet Chromatic Red In		72.97
					HP 745 130-ml DesignJet Cyan Ink Cartrid		72.97
					HP 745 130-ml DesignJet Magenta Ink Cart		72.97
					HP 745 130-ml DesignJet Matte Black Ink		72.97
					HP 745 130-ml DesignJet Photo Black Ink		72.97
					HP 745 130-ml DesignJet Yellow Ink Cartr		72.97
					HP Designjet Z5600 PostScript Printer-Am		3,920.40
				928985		1,199.57	1,093.00
					M553-US,CA,MX,LA (no AR,CL,BR)-EN,ES,FR		1,093.00
CNR01146	# - #	# , # - #	#	#			348,935.84
Agency : A135 - UAF-UNIVERSITY OF ARKANSAS FAYETTEVI		Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	35,296,647.51	348,935.84
		Linda K Fast	479-575-4158	LFAST@UARK.EDU		35,296,647.51	348,935.84
				927457		2,177.79	1,984.32
					Stools for the Primary Care Nursing Stat		1,984.32
				927509		353,425.84	16,948.84
					Basket 23x23x21.25 Round End TableGRAIN-		752.84
					Boost, Round Ottoman Small, 20.75 x 20.7		290.00
					COM yardgae, Momentum Textiles, 09143858		210.00
					Eleven 42x42x1 Veneer/HPL Round TopGRNPT		509.00
					Eleven Metal Base for 42" Round TopBASEF		661.00
					Harpin, 19.25x23x34, Multipurpose ChairH		1,476.00
					Impulse G2 106x15x42.5 6-Door Highback O		2,458.00
					Impulse G2 15.625X20.75 Box/Box/File Ped		575.50
					Impulse G2 22"w Full End Panel for 22"dT		172.00
					Impulse G2 22x48 BridgeGRAIN-V/HGrain Pa		291.50
					Impulse G2 24x72.5 Open Display Cab File		1,660.00

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	Impulse G2 30x20.75 Open PedestalGRAIN-V		399.00
	Impulse G2 30x72.5 Open Display Cabinetw		1,846.50
	Impulse G2 60x22 Door Double Full Pedest		1,270.50
	Impulse G2 72x36 Recess Modesty Right Fu		1,251.00
	Impulse G2 96x22 Modular Cabinet TopGRAI		528.00
	Joel; Chair-Lounge, SwivelUPHOLS :5999		2,268.00
	Labor to receive, deliver, install, andr		300.00
	Wire basket manager channel, silver, 33.		30.00
927852		21.95	20.00
	Key #032		20.00
927995		3,015.50	1,373.80
	Leap Work Chair With Pneumatic Seat-Heig		671.06
	Leap work chair with pneumatic seat-heig		702.74
928280		34,000,156.40	260,333.11
	2-1/2" Flip-top Grommet set, White		48.90
	2-1/2" grommet sleeve, no cap, White		15.38
	Airus, High Back, Fixed ArmsE1Basic Sync		9,315.00
	Airus, High Back, Ht./Wd. Adj. ArmsE1Bas		21,344.00
	BLOOM, LOUNGE, 1-SEAT, SWIVEL		8,841.20
	Base, 28 dia base x 5 dia colBASE :47		715.34
	Base, 28 dia base x 5 dia colBASE :72		2,744.80
	Base-Caf?, 22 diaBASE :4799 PLATINUM		357.20
	Base-Coffee, 28 dia x 16HBASE :7207 B		230.77
	Bracket-Side support		338.64
	COM Yardage, Knoll, K242/68, Vinyl / Fog		715.00
	Campfire; Big Table-Half depth,96W x 24D		959.00
	Campfire; Paper TableBASE :2538 CLEAR		531.50
	Campfire; Table-PersonalOPTIONS ** O		1,606.50
	Cantilever, On module application,16W x		1,419.48
	DOCK TABLE TOP, BOAT, LAMINTE (TFL)P 1/8		2,185.46
	DOCK, MEETING TABLE, ROUND, LAMINATE,		475.26
	DOCK, TABLE BASE, X BLADE, FIXED, PAINTC		502.82
	DOCK, TABLE BASE, Y BLADE, PAINT462 CIND		6,896.87
	DOCK, TABLE TOP, BOAT, LAMINATE (TFL)P 1		1,092.73
	DOCK, TABLE TOP, RECTANGULAR,		656.32
	ELECRICAL, DUAL POWER/USB HUB, SILVER		595.81

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

Fabric Yardage, Anzea 7403-22, Kildar-MD	881.25
Fabric Yardage, Anzea, 7230-10, TwinkleT	2,362.50
Fabric Yardage, Knoll Textiles, K781/7,Q	1,155.00
Fabric Yardage, Pallas Textiles, 27.258.	210.00
Fabric Yardage, Pallas textiles, 27.212.	85.63
Fabric Yardgae, Designtex, 3715-804, Ple	1,293.75
Frame, Horizontal package, Thin, 36WBASI	785.64
Frame, Horizontal package, Thin, 48WBASI	2,374.20
Grommet-Junction, Package quantity 2,Fra	21.72
In line-Spanning Top Cap,Package quantit	69.45
Jenny; Chair-RoundUPHLSTRY:5999 MISC FAB	3,228.00
Junction-End of run, Thin, 42HOPTIONS	1,354.32
Junction-In line, Thin, 42H	963.72
Junction-V, Thin, 42HOPTIONS ** OPTI	1,072.08
Junction-Y, Thin, 42HOPTIONS ** OPTI	1,072.08
KORE, RECTANGLE CONF TABLE TOP,	311.93
KORE, SUPPORT, CONF TABLE FRAME,	940.71
Kit-Power, 3+1, 36W	3,559.20
Kit-Power, 3+1, 48W	8,898.00
LOUNGE GANGING BRACKET	34.42
Leg-Universal postBASIC :7207 BLACK	2,956.22
Leg-Universal, Left hand, Open,Answer ap	3,819.60
Leg-Universal, Right hand, Open,Answer a	3,819.60
Leg-Universal, Table, Open, 24DBASIC :	713.28
Lounge-Left corner, Same upholsteryGLIDE	7,374.78
Lounge-Right corner, Same upholsteryGLID	5,733.60
Lounge-Straight, Same upholsteryGLIDE	6,590.48
Mobile unit, 3 openings, 18D x 36W x 36H	1,837.02
Modular harness, 3+1, 43W	646.68
Move; Chair, Plastic back, Arms, GlidesF	3,778.56
Move; Chair, Plastic seat / back,No arms	1,295.20
Move; Stool, Plastic back, No arms,Glide	1,785.36
Move; Stool, Plastic seat / back,No arms	1,105.08
Overhead, Hinged doors,15 3/4D x 36W x 1	3,598.00
PAIRINGS LOUNGE, CORNER, SEAT UPH	858.53
PAIRINGS, LOUNGE, TWO SEAT, COMBack:	2,325.20

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	Panel skin, Laminate, Floor, 36H x 36WSU	2,000.88
	Panel skin, Laminate, Floor, 36H x 48WSU	4,496.64
	Panel skin-Hard surface, 24H x 36WSURFAC	1,575.72
	Panel skin-Hard surface, 24H x 48WSURFAC	4,162.20
	Pedestal-Mobile, 1 box / 1 file,Proud st	31,227.52
	Power infeed, 3+1, 6L in ftPLASTIC :6009	1,673.28
	Power infeed, 3+1, Utility poleapplicati	121.53
	Receptacle-System ground, Line 1,4 circu	3,492.48
	Receptacle-System ground, Line 2,4 circu	3,492.48
	Receptacle-System ground, Line 3,4 circu	3,492.48
	Receptacle-System ground, Line 4,4 circu	2,054.40
	Reinforcing channel, 39W	36.90
	Reinforcing channel, 60W	350.55
	Reinforcing channel, 63W	36.90
	Screen-Frameless glass, Recessed, Thin,1	13,648.20
	Screen-Side, 29 1/2D x 11 5/8HSURFACE :5	7,197.12
	Skin, Laminate, 36H x 48WSURFACE :2511 W	2,178.84
	Skin-Technology, Steel, 12H x 36WOPTIONS	2,011.86
	Skin-Technology, Steel, 12H x 48WOPTIONS	5,180.28
	Storage-Low, 2 high, Hinged doors,No top	853.36
	Tackboard-Wall mount overhead, 72WTKBD	793.36
	Technology skin cover-Power and dataPLAS	868.80
	Tie plate, Package quantity 6,Side by si	36.53
	Top-Common, Square edge profile,Laminate	146.17
	Top-Table, Round, 36 dia, 1 1/8 thick,Hi	1,319.76
	Top-Table, Square, 1 1/8 thick,Low press	639.20
	Worksurface-120 degree corner,Plastic ed	12,456.78
	Worksurface-Corner, Curved,24DL x 24DR x	193.87
	Worksurface-Extended corner, Curved,Righ	309.98
	Worksurface-Straight, Full depth,24D x 4	199.66
	Worksurface-Straight, Full depth,24D x 7	283.58
	Worksurface-Straight, Plastic edge,Lamin	2,552.22
	fabric Yardage, Pallas Textile, 27.212.0	42.81
	i2i; Chair-Lounge, Sewn, Tablet armBACK	10,708.00
928397		585,329.60
	Base-Single sided, Straight, 30D x 96WBA	1,726.98

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

Base-X, 36WBASE :4799 PLATINUM METALL	647.22
DELIVERY AND INSTALLATION OF KIMBALL	1,150.00
Harness, Modular, 39LOPTIONS ** OPTI	61.52
Kit-Bracket, Power	36.38
Power block-Modular, Standard capacityOP	185.10
Power infeed, Hardwire to modular,12L in	126.79
Power strip-Power only,Cord / rail attac	236.46
Receptacle-DuplexOPTIONS ** OPTIONS	70.60
Screen-Side, 29 1/2D x 11 5/8HSURFACE :5	198.94
Shortcut-Chair, MultipurposeShell Finish	4,501.00
Table-Square, 42DEDGE :6707 ASH NOCET	705.18
Thread; HubHeight: 30.00000Power Plug Ty	538.80
VILLA, 29 x 29, CORNER TABLE, LAMINATEST	769.56
VILLA, LOUNGE, GANGING BRACKET	47.52
VILLA, LOUNGE, ONE SEAT, WITH ARM, CUP H	11,394.24
VILLA, TABLE, ROUND, 30x19, LAMINATE TOP	1,783.76
VILLA,LOUNGE, 1 SEAT, WITH 5" RIGHT ARM2	1,067.88
VILLA,LOUNGE, 2 SEAT, WITH 5" LEFT ARM2G	1,418.56
928579	106,936.20
Bracket-Side support	17.94
Cantilever, On module application,16W x	100.28
Drawer-Center, Black, Plastic, 19D x 21W	41.36
Filler-Flush steel front pedestal,Techno	31.74
Frame, Horizontal package, Thin, 36WBASI	126.96
Frame, Horizontal package, Thin, 42WBASI	48.30
Frame, Horizontal package, Thin, 48WBASI	51.06
In line-Spanning Top Cap,Package quantit	7.36
Junction-End of run, Thin, 42HOPTIONS	95.68
Junction-In line, Thin, 42H	68.08
Junction-L, Thin, 42HOPTIONS ** OPTI	149.04
Kit-Power, 3+1, 36W	188.60
Kit-Power, 3+1, 48W	94.30
Panel skin-Tackable acoustical,36H x 36W	518.88
Panel skin-Tackable acoustical,36H x 42W	191.36
Panel skin-Tackable acoustical,36H x 48W	220.80
Pedestal-Fixed, 2 box / 1 file,Flush ste	297.62



# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

					Pedestal-Fixed, 2 file,Flush steel front	289.34
					Power infeed, 3+1, 6L in ftPLASTIC :6654	118.22
					Receptacle-System ground, Line 1, 3+1PLA	19.32
					Receptacle-System ground, Line 2, 3+1PLA	19.32
					Receptacle-System ground, Line 3, 3+1PLA	19.32
					Top cap, Thin, 72WBASIC :7225 SANDOPTI	17.94
					Worksurface-Corner, Plastic edge,Laminat	203.78
					Worksurface-Straight, Plastic edge,Lamin	225.86
					Worksurface-Transaction, Plastic edge,La	317.40
				928735		27,490.05
					Amia; Chair, Upholstered, ArmsPLASTIC :6	1,191.02
					Executive Payback; Desk-Single pedestal,	1,564.00
					Executive Payback; Return-Singlepedestal	1,226.00
					Panel-Tackable, 54H x 36WBASIC :4799 P	908.96
					Trim-Vertical, End of run, 54HBASIC :4	119.60
				928855		218,094.18
					Amia; Chair, Leather, Upholstered back,A	3,810.84
					Impulse G2 60x30 Double Full Pedestal De	3,336.00
					Mingle 27x26x40-42.75 Mid Back SwivelSAB	5,778.00
					Rhyme 22x23.375x32.75 GuestEBYEbonyUGNo	18,975.00
					Valence, Mid Back, No ArmsS2Swivel TiltB	1,220.00
CNR01163	# - #	# , # - #	#	#		307,481.65
Agency : A135 - UAF-UNIVERSITY OF ARKANSAS FAYETTEVI	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		2,043,084.23
	Linda K Fast	479-575-4158	LFAST@UARK.EDU			2,043,084.23
				921544		56,178.72
					BOX IATA-B AMB SHIPMED CS16	53.18
					FORMALIN NEUTRAL BUFFERED 10%	128.96
					MEDIA NEOMYCIN 30MCG PK10.	112.55
					NOVOBIOCIN ANITMICROBIN 6X10ML.	97.38
					PENICILLIN 10 UNITS PK-10.	110.47
					PIPET TIP STRL ARTXLP200 PK768.	77.24
					PIPET TRANSFER 5800UL ST PK500	59.15
					PLATE F96WELL BACTI NS CS60	145.82
					PLATE SEALER CLR ACETATE CS100	169.26
						1161

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

		SALMNLA O ANTISRM GRP A-1 3ML.	92.37
		SALMONELLA O ANTSR GP C3 3ML.	536.13
		SEROCLUSTER,U-BTM,N S CS100	193.76
		SULFADIAZINE 0.25MG PK-10.	112.53
		SULFAMETHOXAZOL W TRIMETH PK10.	111.22
		TIP 01-10UL REFIL SYS CS960.	402.90
		TUBE NEPTUNE MCT 0.6ML PK500	27.42
		U PLATES DISP STYRENE CS50	328.38
		VWR GLOVE SFT NITR PF M PK100	85.07
	921548		88.70
		RESPIRATOR N-95 DISP PK20.	80.82
	921569		3,357.72
		1MM ELECTROPORATION CUVETTES BAG OF	82.50
		2MM ELECTROPORATION CUVETTES BAG OF	82.50
		VWR PIPET PAST 5-3 4IN CS1000	79.66
		VWR PIPET SERO S 5ML .1 CS500	520.20
	921609		14.97
		OK STEAM INDICATOR 4IN PK250	13.64
	921611		393.59
		VWR DELUXE CHAIR 22-32IN ARMS	358.62
	921613		111.52
		METHANOL ACS HPLC 99.8% MIN 4L.	21.48
		O-PHOSPHORIC ACID HIPERSOLV	29.33
	921614		35.15
		ISOPROPYL ALCOHOL HPLC GRADE 4L.	32.03
	921617		59.84
		VWR SLIDE VISTA WHITE PK72+.	54.52
	921618		43.61
		OIL VACUUM ULTRAGRADE 19 1L.	39.74
	921621		20,060.70
		FLASK LONG 5ML PKG 10	233.32
		FLASK SHORT 5ML PKG 10	229.12
		NEEDLE DISP 18GX1 PK100.	131.11
		STIRRING ROD POLY 8IN PK6	139.84

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

		SYRINGE DISP PLASTIC 1ML PK100.	87.75
		VWR BEAKER GLASS LOW FORM 150ML PK12.	207.81
		VWR BEAKER GLASS LOW FORM 50ML PK12.	150.48
		VWR FILTER PAPER 1.5CM PK100	77.60
		VWR STOPPER WHITE 8MM PK100.	75.76
		VWR WASHBOTLE;DEIONIZED WTR;	164.45
		VWR WASHBOTTLE; ACETONE GHS VENTED	164.45
	921626		234.27
		2 PLY PAPER TOWEL ROLL 85 SHEET	71.16
		FILTER PAPER #1 9CM PK100	20.10
		SPECTRA 50ML STERILE RACK	22.92
	921628		2,524.25
		#6Q8030563241-000020#NI-NTA RESIN 500ML	2,300.00
	921651		23,596.25
		#6Q8030533556-000010#AKROS-10VH Single C	21,500.00
	921654		65.51
		BAMHI HF 10000 UNITS	59.69
	921659		89.90
		VWR GLOVE NITRILE PF L PK100	24.57
		VWR GLOVE NITRILE PF M PK100	16.38
	921672		485.24
		#6Q8030567062-000010#VWR PIPET PASTEUR	21.94
		#6Q8030567062-000020#GLOVE NITRILE PF TE	13.30
		#6Q8030567062-000030#VWR PIPET PASTEUR	17.04
		#6Q8030567062-000040#DRYICE 1LB=EA	58.25
	921674		299.10
		ACETONE HPLC GLASS BOTTLE 4L.	80.79
		METHANOL ACS HPLC 99.8% MIN 4L.	55.47
	921687		72.23
		SODIUM SULFATE ANHYDROUS TECH	65.81
	921804		57,765.85
		18.5x17" seat, (L) height (desk height),	1,378.48
		18.5x17" seat, (M) height, ARS arms, Bla	4,110.57
		18.5x17" seat, (M) height, black vacuum	3,670.11

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	21X19" seat, (M) height, ARS Arms, Black		480.49
	21x19" seat, (M) height, black vacuum fo		431.57
921814		62.67	57.10
	VWR FILM-HEAT RESIST NS CS100		57.10
921887		2,908.16	662.45
	VWR GLOVE SFT NITR PF LG PK100		231.69
	VWR GLOVE SFT NITR PF M PK100		276.30
	VWR GLOVE SFT NITR PF XL PK100		77.23
	VWR GLOVE SFT NITR PF XS PK100		77.23
921895		256.28	116.76
	RPMI 1640 W L-GLUTAMINE		98.26
	SOD PYR. 100MM SOL 100ML		18.50
921917		763.47	231.89
	ISOPROPYL ALCOHOL USP 20L		61.99
	PIPETTE SEROL STER 10ML CS200		66.16
	VWR TUBE CENT 15ML FC B CS500		103.74
921919		111.95	102.00
	#6Q8030572545-000010#28109G01 Chest Free		102.00
921922		177.84	162.04
	BOTTLE SAMPLER HDPE 30ML CS72		162.04
921925		2,433.20	443.40
	#6Q8030565936-000010#SEAL 20MM ALMITN T		73.25
	#6Q8030565936-000030#VWR BOTTLE BR		46.13
	#6Q8030565936-000040#VWR BOTTLE BR		26.32
	#6Q8030565936-000050#SYRINGE GAS TITE		79.85
	#6Q8030565936-000060#FILTER SYRG		217.85
921926		185.18	168.73
	#6Q8030570986-000010#ACRODISC PVDF 0.2		168.73
921930		13,955.94	1,412.90
	#6Q8030570934-000010#VWR TIP ZAPSLIK 10U		335.00
	#6Q8030570934-000020#VWR TIP ZAPSLIK 20U		55.00
	#6Q8030570934-000030#VWR TIP ZAPSLIK 200		114.00
	#6Q8030570934-000040#VWR TIP ZAPSLIK 100		53.00
	#6Q8030570934-000050#FLASK SHAKER 1L		560.00

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

		#6Q8030570934-000060#VWR BOTTLE MEDIA	40.00
		#6Q8030570934-000070#VWR BOTTLE MEDIA	50.00
		#6Q8030570934-000080#VWR BOTTLE MEDIA	59.00
		VWR FILM-HEAT RESIST ST CS100	146.90
	921931		759.88
		#6Q8030574694-000010#GLOVE NITRILE PF TE	8.83
		#6Q8030574694-000020#GLOVE NITRILE PF TE	8.83
		#6Q8030574694-000030#VWR STOPPER	51.04
		#6Q8030574694-000040#VWR STOPPER	104.39
	921932		2,247.38
		#6Q8030571874-000010#BDH SILVER NITRATE	915.00
		VWR DISH CRYSTALIZING GLASS 90X50MM	108.87
	921935		1,896.03
		14:0 PC 500MG	244.38
		18:1 PC (CIS) 500MG	276.26
		LABEL B461SELFLAM.375X21FT RL	55.22
	921943		86.75
		HYDROGEN PEROXIDE 30% 500ML ACS	79.04
	921998		891.96
		PIPET-AID PORTABLE XP	812.72
	922021		45.65
		PARAFILM M LABORATORY 4X25IN F CELL	41.59
	922053		131.94
		VWR CULTURE TUBE CLR S CS1000	120.22
	922054		694.16
		LACTOBACILLI MRS BROTH 500GM.	95.01
		LACTOBACILLUS MRS AGAR 500GM.	221.24
	922063		267.79
		ETHANOL PURE 190 PROOF 5G	244.00
	922098		122.13
		#6Q8030575333-000010#SYRINGE PLS	111.28
	922116		114.71
		LUCIFERASE ASSAY SYSTE 100ASYS	104.52

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

PO Number	Description	Amount	Unit Price
922117		215.32	49.05
	#6Q8030574655-000010#METHANOL ACS		21.48
	#6Q8030574655-000020#TUBE MICROCENT		15.79
	#6Q8030574655-000030#VWR GLOVE NITRILE		8.06
	#6Q8030574655-000040#KIMWIPES 4.4X8.4 1P		3.72
922118		46.20	42.10
	NITROGEN LIQUID 1L.		42.10
922128		1,059.78	321.88
	#6Q8030575988-000010#TISSUE GRNDER		155.00
	MAGNESM ACETATE TETRAHYD 500GM		30.66
	TISSUE GDR DOUNCE COMP 2ML		136.22
922129		180.76	164.70
	FINNTIP FILTER STRL 5ML CS270		164.70
922132		45.35	41.32
	TUBES DNA RNA LOBND 2.0MLPK250		41.32
922141		60.58	55.20
	BNDR SLNTRNG 11X8.5 3WHT		55.20
922153		1,166.37	354.25
	GLOVE NITRILE PF TEXTR FINGR ST LG PK100		133.01
	GLOVE NITRILE PF TEXTR FINGR ST MD		133.01
	GLOVE NITRILE PF TEXTR FINGR ST SL PK100		88.23
922170		83,006.25	3,025.27
	#6Q8030578195-000010#COTTON SWAB TIP		73.11
	#6Q8030578195-000020#SLIDE RACK ONLY 50		131.00
	#6Q8030578195-000030#VWR PAPER		216.00
	#6Q8030578195-000040#SLIDE MICROSCOPE		225.00
	#6Q8030578195-000050#VWR COVERSLLIP		35.00
	#6Q8030578195-000060#VWR LENS PAPER		112.96
	#6Q8030578195-000070#PARAFILM 1 ROLL 4IN		27.00
	#6Q8030578195-000080#TEST STICKS NITRITE		89.26
	#6Q8030578195-000090#VWR CULTURE TUBE		159.08
	#6Q8030578195-000100#VWR CULTURE TUBE		314.00
	#6Q8030578195-000110#VWR GLOVE NITRILE		54.00
	#6Q8030578195-000120#VWR GLOVE NITRILE		54.00

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

		#6Q8030578195-000130#VWR GLOVE NITRILE	54.00
		#6Q8030578195-000140#SACHET GASPAK EZ	86.00
		#6Q8030578195-000150#VWR TAPE LAB WHT 1	35.00
		#6Q8030578195-000160#VWR PIPETTE SERO	236.00
		#6Q8030578195-000170#VWR PIPETTE SERO	34.35
		#6Q8030578195-000180#VWR PIPETTE SERO	84.00
		#6Q8030578195-000190#UREASE BROTH	144.37
		#6Q8030578195-000200#VIALS BLANK DISC PK	241.38
		#6Q8030578195-000210#TAXO P HOLDS 50 DIS	77.00
		#6Q8030578195-000220#COAGULASE PLASMA	328.00
		#6Q8030578195-000230#VWR BAG	159.00
		#6Q8030578195-000240#SODIUM CHLORIDE	33.51
		#6Q8030578195-000250#ETHANOL 190PRF 1GL	22.25
	922192		202.52
		#6Q8030578072-000010#VWR TUBE PCR	44.26
		#6Q8030578072-000020#VACUUM DESIC-6 W	48.00
	922200		88.15
		SEAL ALUMINUM 20MM CS1000	80.32
	922232		49.28
		PLATE 96WELL FLAT BTM CLR CS40	44.90
	922263		72.52
		SUPPLEMENT MIDDLEBROOK ADC GROWTH	66.08
	922265		275.36
		SYRINGE STERILE 5ML LUER PK125.	72.19
		VWR PIPET TRANSFER 4ML PK500	53.26
	922273		573.68
		MICROPLATE UV FLAT BTTM CS40	513.60
	922282		1,329.16
		VWR CARBON CARTRIDGE.	95.18
		VWR CARTRIDGE DEIONIZER.	510.36
	922288		568.83
		#6Q8030578034-000010#VWR PIPETTE SERO	78.00
		#6Q8030578034-000020#KIMWIPES 14.7X16.6	10.36
		#6Q8030578034-000030#VWR GLP NOTEBOOK	84.40

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

PO Number	Description	Amount	Balance
922301		757.38	230.03
	PIG HAZMAT HEAVYWT PK100		79.16
	VWR CARTRIDGE KIT 4 BOWL		111.72
	VWR UNDRPAD STD. 23X24 BULK		39.15
922302		233.07	212.36
	VWR PRE-FILTER.		212.36
922312		1,003.02	304.64
	VWR TIP PIPET NS 10UL PK1000.		150.35
	VWR TIP WIDE ORF 1250UL PK1000.		80.10
	VWR TUBE ST NTR 12X75MM CS1000		74.19
922357		206.26	93.96
	SYRINGE ONLY W LUER-LOK TIP STERILE		35.85
	VWR SYRINGE FILTER .2UM CS50		58.11
922392		13,260.48	1,510.30
	10X TAQ BUFFER 2ML		58.35
	CHARACT. FBS 100ML OFF SHELF		143.68
	E. CLONI 10G CHEM COMP CELLS		825.24
	ETHANOL 200PRF 1GL PRM REQ		27.04
	GREEN TAQ DNA POLYMERASE 1000U		60.89
	MEMBRANE NITROCEL 20X20CM PK10		165.12
	VWR PETRI DISH 100X15MM CS500		81.37
	VWR TIP ULTRAFINE 200UL PK1000.		148.61
922395		205.43	187.18
	NEBUILDER HIFI DNA ASSEMBLY		187.18
922397		12.79	11.65
	DRYICE 1LB=EA		11.65
922477		3,325.29	1,009.96
	VWR BASIN PS 25ML NONST PK50.		165.15
	VWR TIP CLR ST 1250UL PK576.		300.55
	VWR TIPS GR STRL 200UL PK960		544.26
922478		3,284.93	272.10
	BOX CARDBOARD 5X5X2 BLUE		3.77
	BOX CARDBOARD 5X5X2 GREEN		3.77
	BOXES 2 COLOR FIBERBOARD 12 PK		54.78



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PO Spend Date : 01/01/2018 - 03/31/2018

	DIVIDR CARDBOARD 64 PLACEPK12		17.50
	IMDM W O L-GLUT LM 500ML		80.52
	MARKER, SECURELINE II BLACK		5.31
	PEN SOLVENT RESTNT EXTRA FINE BK 0.6MM		5.58
	SOLVENT RESISTANT PEN BLACK		5.96
	TEENY WRITER BLACK		6.18
	VWR 22-400 CAP PHEN PTFE LNR		63.80
	VWR LAB MARKER FINE BLK PK10		24.93
922482		68.03	61.99
	#6Q8030580406-000010#ISOPROPYL		61.99
922483		329.25	300.00
	KIT CDNA SUPERMIX QSCRIPT 100REACTION		300.00
922498		7,874.28	1,195.78
	#6Q8030579471-000020#WARDS MYTEMP		314.70
	#6Q8030579471-000030#GENEMATE		161.50
	#6Q8030579471-000050#WARDS MINI		172.83
	#6Q8030579471-000070#VWR VORTEX MIXER		122.75
	#6Q8030579471-000080#SINGLE-BLOCK		330.00
	#6Q8030579471-000090#24 X 1.5ML BLOCK FO		94.00
922509		377.34	171.91
	PARAFILM RL=2IN X 250FT		41.51
	PIPET TIPS 1-10ML BAG PK100		130.40
922512		154.84	141.08
	BOTTLE PETG STR 250ML PK24.		141.08
922521		418.28	95.28
	#6Q8030567384-000010#VWR VIAL 1 DRAM		24.85
	#6Q8030567384-000020#VWR PIPETTE SERO		39.59
	#6Q8030567384-000030#DRIERITE IND		18.75
	#6Q8030567384-000040#FILTER PAPER #4		12.09
922525		37,590.48	5,708.50
	#6Q8030581905-000010#VWR KIT ERG HI PERF		4,095.00
	#6Q8030581905-000020#VWR TIP BLUE 1000UL		436.00
	#6Q8030581905-000030#VWR TIP RAN YEL 1-2		200.00
	#6Q8030581905-000040#VWR TUBE		150.00
	#6Q8030581905-000050#TUBE CENTRIFUGE		792.00

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	#6Q8030581905-000060#VWR TAPE		35.50
922542		645.22	293.95
	(PK250) MULTIFOLD 9X9.5 TOW		67.06
	VWR TUBE 15ML STERILE CS500		226.89
922581		72.17	65.76
	HOT START TAQ DNA POLYMERASE		65.76
922583		69.75	63.55
	INOCULATING LOOP 1UL CS600		63.55
922584		2,744.28	833.50
	CHAMBER CASTING F B2 + B2-BP		104.11
	CHAMBER HORIZ - 12X14CM		565.17
	COMB 20WL 1.5MM AND 1.0MM		164.22
922588		180.98	82.45
	BDH PH TEST STRIP UNIVERSAL RANGE 0-14		53.09
	ELECTRODE STORAGE SOLU 500ML		29.36
922596		758.72	172.83
	#6Q8030579190-000010#VWR TIP BLUE 1000UL		22.61
	#6Q8030579190-000020#VWR TIP RAN YEL 1-2		14.09
	#6Q8030579190-000030#VWR MICRO TIP 0.1-1		18.12
	#6Q8030579190-000040#VWR TUBE PCR		118.01
922602		36.31	33.08
	VWR BOX FOR VIAL STORAGE 2IN.		33.08
922617		122.99	112.06
	#6Q8030584218-000080#KIMWIPES 4.4X8.4 1P		112.06
922621		40,625.92	2,313.56
	ANTIGEN SALMONELLA GRP C2 3ML.		106.38
	APPLICATOR COTTIP 6INSTLCS2000		59.93
	IODINE CRYSTALS BOTTLE 500GM		186.71
	PCR PLATE TWIN TEC 96 BLU CS25		132.02
	PIPET FILLER RUBBER RED		25.42
	POTASSIUM IODIDE RE 500GM.		103.15
	SODIUM CHLORIDE RE 500GM.		33.51
	TIP 01-10UL REFIL SYS CS960.		429.20
	TIP PIPET STRL 1-100UL PK960.		119.41

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	TOWEL BIGFLD Z 220 PK WE CT10		147.93
	TRANSPORT SWAB EA=CS1000		345.48
	U PLATES DISP STYRENE CS50		231.26
	VWR GLOVE SFT NITR PF S PK100		77.23
	VWR PASTEUR PIPET 5.75INCS1000		64.85
	VWR PETRI DISH 150X15MM CS100		176.96
	VWR TUBE CULT 10X75 CS1000		74.12
922627		5,769.54	750.99
	#6Q8030584218-000010#VWR RACK 16MM-72-		100.00
	#6Q8030584218-000020#VWR RACK 25MM-40-		105.00
	#6Q8030584218-000030#VWR SLIDE 3X1MM		183.43
	#6Q8030584218-000040#VWR COVERGLASS		200.56
	#6Q8030584218-000050#VWR GLOVE NITRILE		54.00
	#6Q8030584218-000060#VWR GLOVE NITRILE		54.00
	#6Q8030584218-000070#VWR GLOVE NITRILE		54.00
922667		115.72	52.72
	BOX PLASTIC 6.5 X 3.7 X 1		19.64
	N-HEXANE 98.5% HPLC 4L.		33.08
922676		4,824.33	1,465.25
	#6Q8030580399-000010#D50225 Ultrapure Ca		1,400.00
	#6Q8030580729-000010#SHOWER TEST KIT W		57.00
	#6Q8030580981-000010#SE-952 Eyewash test		8.25
922678		3,532.08	536.38
	#6Q8030577722-000010#VWR GLOVE NITRILE		53.82
	#6Q8030577722-000020#VWR GLOVE NITRILE		53.82
	#6Q8030577722-000030#VWR GLOVE NITRILE		161.46
	#6Q8030577722-000040#VWR GLOVE NITRILE		161.46
	#6Q8030577722-000050#VWR GLOVE NITRILE		53.82
	#6Q8030577722-000090#GLOVES		52.00
922722		994.62	302.08
	ULTRAFORM PF NITRILE GLOVES M		128.08
	VWR GLP NOTEBOOK 120PG RULED.		119.48
	VWR GLP NOTEBOOK 72PG RULED.		54.52
922724		416.67	126.56
	300UL PPVIAL AVCS BLK BND CAP PTFE SIL		53.68

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	ACETONITRILE HPLC GRADE 4L.		54.90
	METHANOL HPLC GRADE 4L.		17.98
922727		185.94	169.42
	PIPETTE BULK 10ML ORNG S CS500		169.42
922744		296.33	270.00
	#6Q8030585006-000010#80547S01S Filter Ma		270.00
922751		1,914.66	872.28
	#6Q8030570934-000020#VWR TIP ZAPSLIK 20U		660.00
	PLATE FLAT BOTTOM 96 LID CS50.		212.28
922766		1,619.34	1,475.48
	SLIDE BOX WOOD F 100-3X2 SLDS.		1,475.48
922771		88.61	80.74
	BDH SULFURIC ACID ACS FCC 2.5L		80.74
922781		9,798.70	892.83
	#6Q8030586990-000010#VWR TAPE		7.10
	#6Q8030586990-000020#MANNITOL SALT		57.75
	#6Q8030586990-000030#AGAR DEHYD MEDIA		192.00
	#6Q8030586990-000040#MR-VP MEDIUM 500G.		97.56
	#6Q8030586990-000050#MEDIA CEPHALOTHIN		104.00
	#6Q8030586990-000060#PENICILLIN 10 UNITS		104.00
	#6Q8030586990-000070#AMOXICLLN W		104.00
	#6Q8030586990-000080#DISC		63.90
	#6Q8030586990-000090#SKIM MILK 500GM.		32.64
	#6Q8030586990-000100#TRYPTIC SOY AGAR		129.88
922790		281.80	128.38
	SYRINGE STERILE 5ML LUER PK125.		39.88
	VWR SYRINGE FILTER .45UM CS100		88.50
922794		219.58	200.07
	UNIV GUARD HOLDER 10MM		200.07
922806		187.64	170.97
	COGENT GRD COL BDC18 2MM X 10MM		170.97
922819		328.74	149.76
	GLOVE EXAM POWDER FREE VINYL CLEAR		93.18
	GLOVE VINYL EXAM PF 10 100 MD		56.58

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

PO Number	Description	Total Spend	Subtotal
922852	DNA LADDER 100BP 250UL DNA LADDER 1KB 500UL VWR TIP TUBEGARD 10UL PK1344. VWR TIP YEL 200UL REFILL PK960.	2,692.24	613.26
922857	GLOVE SMTH SZ7 BUTYL BK 11IN 16MIL PR2 LAB COAT FR FEM BAG EA M	383.78	174.84
922865	VWR PIPET TIPS STR 200UL PK960 VWR TIP AEROSOL .1-10UL PK960. VWR TIP AEROSOL ST 10UL PK1152.	805.71	244.71
922870	#6Q8030585512-000010#METHANOL HPLC #6Q8030585512-000020#VWR VIAL SCINT W #6Q8030585512-000030#ETHANOL 190PRF 1GL	434.94	132.11
922871	#6Q8030584236-000010#MEMBRANE	662.89	604.00
922904	AGAROSE 1BIOTECHNOLOGY GRADE 100GM PHUSION HOT START FLEX 2X MAST Q-L PURPLE 2-LOG DNA LADDER (0 N0550S TAQ 2X MASTER MIX, 500 RXNS	5,781.72	1,317.02
922937	TRAY GEL GASKTD UVT F B2+B2-BP	342.78	312.33
922942	VWR NOTEBOOK 100-PAGE LINED..	33.34	30.38
922959	JAR ST SIDE WM PP 1000ML PK6 JAR ST SIDE WM PP 250ML PK6 JAR ST SIDE WM PP 500ML PK6 PIPETTE SER 5ML PS ST IW CS200 PIPETTE SEROL STER 10ML CS200	3,506.20	638.95
922960		1,104.72	503.29

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

		DRY BATH STNDRD 4BLCK 100-120V.	461.24
		VWR THERMOMETER GP BL-SP FLD -10 110C.	42.05
922964			838.95
		VWR BLOCK MODULE 20-HOLE 13MM	215.58
		VWR VIAL CLOSURE .75-1ML PK250.	26.99
		VWR VIALS ROBO CLR 1.8ML PK100.	12.24
922979			17.69
		VWR GLOVE NITRILE PF M PK100	16.12
922986			546.76
		NITROGEN LIQUID 1L.	25.26
		PLATE F96WELL TC W LID CS50	223.84
923005			226.90
		PIERCE STAIN FOR MASS	206.74
923020			627.90
		MINERAL OIL 5X1KG.	79.51
		PARAFILM RL=2IN X 250FT	83.02
		VWR TIP RAN YEL 1-200UL PK1000.	28.18
923095			831.88
		VWR SAMPLE CUP 4ML CS5000	217.59
		VWR TUBE 50ML UHP FC PRK	161.39
923102			3,403.35
		AGAR SPECIAL NOBLE 500G.	384.69
		OXYTETRACYLINE PK-10CART30MCG.	112.85
		SALMONELLA O ANTSR GP C3 3ML.	536.13
923105			18.48
		NITROGEN LIQUID 1L.	16.84
923110			68.59
		VWR CUVETTES PS S-MCRO CS500	62.50
923114			764.14
		BDH SULFURIC ACID ACS FCC 3.8L	123.37
		GLOVE E194 TRIONIC SZ9 PK12	224.76
923115			263.70
		VWR CULTURE TUBE PP STER CS500	98.16
		VWR RACK 96HOLE FOR 1000UL PK6.	21.98
			1174

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

923116		46.90	42.73
	ACRYL BIS SLTN 30% 37.5:1 500ML		42.73
923123		17.90	16.31
	DRYICE 1LB=EA		16.31
923129		1,851.87	562.45
	19 22-24 40 ADAPTER		31.91
	DIALYSIS TUBING 45MM PK=100FT		178.86
	TUBING DIALYS 7 8INRD PK-100FT		351.68
923131		699.55	637.40
	GIBSON ASSEMBLY MASTER MIX - 5		637.40
923155		80.53	73.38
	SULFURIC ACID 98% FOR A (2.5L)		73.38
923163		187.67	171.00
	#6Q8030589213-000010#TISSUE GRINDER		171.00
923177		920.80	839.00
	#6Q8030590245-000010#FILTER ULTRA F		839.00
923183		34.30	31.25
	SUTURE SPOOL SILK BK BRAIDED 22.9M SZ6-		31.25
923225		43.56	39.69
	VIAL CLEAR PK200 W CLOSUR 2ML		39.69
923229		6,349.42	826.47
	D-FRUCTOSE LG 500G.		16.58
	ECONOTAQ PLUS 2X 1000RXN		286.65
	ETHANOL 190PRF 1GL PRM REQ		25.19
	ETHANOL 200PRF 1GL PRM REQ		27.04
	JM109 COMPETENT CELLS HIG 1ML		144.95
	LONGAMP TAQ DNA POLYMER 500U		81.95
	VWR PETRI DISH 100X15MM CS500		244.11
923247		16,435.15	2,995.00
	#6Q8030588221-000010#2231300004 Research		1,000.00
	#6Q8030588221-000020#3123000918 Reseach		730.00
	#6Q8030588221-000030#3123000055 Research		285.00
	#6Q8030588221-000040#022444905 Carousel		230.00
	#6Q8030588221-000070#PIPETTE RES PLUS		750.00

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

923278		4,435.60	1,010.39
	E-Z CRMPR 20MM FLPCP SL CS1		349.58
	SEAL ALUMINUM 20MM OPEN TOP		79.04
	SERUM BOTTLE BOROSI 50ML CS288		412.96
	STOPPER RED RUB 13X20MM CS1000		168.81
923284		463.87	422.66
	INSERT PLYSPRNG PP 250UL PK100.		422.66
923293		155.67	141.84
	VWR TIP YEL 200UL REFILL PK960.		141.84
923334		134.64	61.34
	#6Q8030591816-000010#VWR TIP BLUE 1000UL		45.22
	#6Q8030591816-000020#VWR GLOVE NITRILE		16.12
923338		2,266.38	688.35
	BICINE 99% 250G.		109.88
	TUBE CAPILLARY KIMAX PK100		254.50
	VWR CYLINDER TD BUMPER 100ML CLASS B		323.97
923351		8,124.32	1,850.64
	#6Q8030591401-000030#PIPETTOR PROLINE		925.32
	#6Q8030591401-000040#PIPETTOR PROLINE		925.32
923386		527.56	120.17
	BDH SOD SULFATE PWD ACS 500GM		24.43
	DRYICE 1LB=EA		11.65
	NRUI-HF - 1000 UNITS		59.69
	SODIUM SULFITE ANHYD ACS GRADE 500G		24.40
923387		445.36	101.45
	#6Q8030592038-000010#GLOVE NITRILE PF TE		17.66
	#6Q8030592038-000020#VWR PIPET PASTEUR		20.00
	#6Q8030592038-000030#VWR SHARP CONT		12.75
	#6Q8030592038-000040#VWR STOPPER		51.04
923398		121.02	110.27
	MUELLER HINTON BROTH 500G.		110.27
923427		122.99	112.06
	KIMWIPES 4.4X8.4 1PLY PK280		112.06
923444		6,656.86	866.49



# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	TOWEL TRADITN CFOLD WH CS2400		49.59
	TUBE RNBT CULTURE ST DISP PS 14ML		84.91
	VWR ANALOG VORTEX MIXER 120V		269.20
	VWR MINI CENTRIFUGE 100-240 VOLT		261.95
	VWR TIP ZAPSLIK 1000UL S PK576.		58.65
	VWR TIP ZAPSLIK 10UL S PK1152.		77.95
	VWR TIP ZAPSLIK 200UL S PK960.		64.24
923454		360.48	164.23
	BCA PROTEIN ASY REAGENT A250ML		60.15
	FLASK PC 250ML STER PK12		104.08
923459		3,672.60	557.73
	DIALYSIS TRIAL KIT S P2 12-14KD 105MM 1M		49.34
	FILTER BTOP PES 33MM 0.5L CS12		137.78
	FILTER PES 150ML 0.1UM CS12		124.30
	FILTER UNIT PES 50MM .15L CS12		119.80
	VWR TIP BLUE 1000UL UF PK1000.		67.83
	VWR TIP ULTRAFINE 200UL PK1000.		58.68
923462		21.06	19.19
	THIOACETAMIDE 99+% 25G.		19.19
923470		104.77	95.46
	GLOVE POWDER FREE LATEX LARGE BOX		95.46
923478		70.32	21.36
	KIMWIPES 12X12 1PLY PK196		7.28
	KIMWIPES 14.7X16.6 1PLY PK140		10.36
	KIMWIPES 4.4X8.4 1PLY PK280		3.72
923484		164.21	149.62
	10XTAE BUFFER LIQ. CONCENT. 4L		149.62
923560		23,289.85	21,786.58
	Biosafety cabinets		21,786.58
923589		1,039.95	315.85
	VWR CUVETTES PS S-MCRO CS500		62.50
	VWR PETRI DISH 100X15MM CS500		74.52
	VWR TUBE MICROCENT 2.0ML PK400.		178.83
923621		556.87	507.40

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

		LIQUID AMIES TRANS SYS W 1 LR SWAB PK50		507.40
923638			149.94	45.55
		VWR FORCEPS CURVED TIP 4.5IN.		19.02
		VWR FORCEPS SRT TIPS CVD 8IN.		15.11
		VWR THERMOMETER BL-SP FLD -20 150C		11.42
923710			143.22	65.25
		#6Q8030580729-000010#SHOWER TEST KIT W		57.00
		#6Q8030580981-000010#SE-952 Eyewash test		8.25
923734			4,152.54	630.62
		#6Q8030596833-000010#FLEXIBULK TIPS		109.38
		#6Q8030596833-000020#TIP 01-10UL REFIL S		192.15
		#6Q8030596833-000030#MIRACLOTH 1 R		94.75
		#6Q8030596833-000040#CZAPEK-DOX BROTH		71.09
		#6Q8030596833-000050#ETHANOL 190PRF 1GL		70.50
		#6Q8030596833-000060#VWR 12 WELL		92.75
923737			206.98	188.59
		VIAL K633 W PTFE CP 12ML CS144		188.59
923765			10,628.28	2,421.02
		ACETONE HPLC GLASS BOTTLE 4L.		58.48
		BDH BUFFER REF STD PH4 COLORLESS		656.90
		BDH BUFFER REF STD PH6 COLORLESS		1,188.00
		BDH BUFFER REF STD PH7 COLORLESS		517.64
923806			1,437.80	327.51
		CRESYL VIOLET ACETAT 1.00GM		35.14
		VWR BOX GLASS DISP FLOOR PK6		74.02
		VWR BRACKET 3CYLNR WALLMOUNT		94.83
		VWR TUBE CENT 50ML FC B CS500		123.52
923808			268.21	244.38
		14:0 PC 500MG		244.38
923833			759.52	346.02
		SHORTCUT RNASE III - 130 U		122.42
		T7 HIGH YIELD RNA SYNTHESIS KI		223.60
923885			64.18	58.48
		ACETONE HPLC GLASS BOTTLE 4L.		58.48

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

PO Number	Description	Quantity	Unit Price	Total Price
923917			304.92	92.60
	#6Q8030597214-000010#TOWEL TRADITN			49.59
	#6Q8030597214-000020#VWR GLOVE NITRILE			8.06
	#6Q8030597214-000030#DRYICE 1LB=EA			34.95
923919			543.26	495.00
	#6Q8030598187-000010#VWR PIPETTE			495.00
923920			597.36	181.43
	PAIL 1.25GL WHT GASKT LID CS20			70.15
	SHIMADZU KIT 10MM CLR SFTSEPTA 100PK			59.03
	VWR TUBE PCR FLTCP .2ML PK1000.			52.25
923936			91.04	82.95
	WIPES SANI-CLOTH HB XL CS390			82.95
923969			1,070.06	975.00
	#6Q8030595261-000010#VWR ORBITAL			975.00
923982			10,144.17	1,027.01
	AGAR TRYPTIC SOY (CASO) 500GM			70.27
	BUFFER PBS 10X PH 7.4 1X2L FOR CELL CULT			53.56
	PLASTIC LARGE BOAT 5-1 2IN500			69.72
	VWR PETRI DISH 100X15MM CS500			325.48
	VWR TIP FLEXTOP 1250UL PK480.			129.70
	VWR TIP YEL 200UL REFILL PK960.			141.84
	VWR TUBE GRAD NAT 0.5ML PK1000.			63.42
	VWR TUBE GRAD NAT 1.5ML PK500.			82.10
	XLT-4 AGAR BASE 500GM			90.92
923992			285.57	86.73
	3-AMINOPROPLTRIETHOXYSILA 100G.			35.51
	DIETHYLAMINE 98+% 500ML.			21.63
	TRIS(HYDRXYMETHL)METHLAMI 100G.			29.59
924025			10,646.44	1,385.80
	POLYCAP 36 AS BELL 0.2UM			374.04
	VWR GLOVE NITRILE PF L PK100			48.36
	VWR GLOVE NITRILE PF M PK100			96.72
	VWR GLOVE NITRILE PF S PK100			101.28
	VWR PIPET PAST 5-3 4IN CS1000			318.64

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PO Spend Date : 01/01/2018 - 03/31/2018

	VWR TAPE AUTOCLAV .5X2160IN CS1		42.60
	VWR TUBES CULTURE 14ML CS1000		404.16
924029		467.38	212.93
	ETHANOL 190PRF 4X1GL PRM REQ		56.00
	VWR TUBE MICROCENT 1.7ML PK500.		156.93
924036		15,976.16	1,819.60
	6Q8030598833-000010 PH PAPER PANEPHA 0.		650.60
	6Q8030598833-000020 COTTON SWAB TIP STR		146.00
	6Q8030598833-000030 SPREADERS L-		210.00
	6Q8030598833-000040 PIPET TRNSFR GRAD 5		57.00
	6Q8030598833-000050 VWR COVERSLIP		300.00
	6Q8030598833-000060 RACK TESTTUBE 1 2 R		300.00
	6Q8030598833-000070 MICRO SLIDE PLAIN 1		36.00
	6Q8030598833-000080 TRAY PERMA-NEST PLA		120.00
924051		4,411.95	4,020.00
	6Q8030593474-000010 VWR51014991 VWR Air		4,020.00
924058		134.72	61.38
	VWR WASHBOTLE;DEIONIZED WTR;		40.92
	VWR WASHBOTTLE; ETHANOL;GHS;VENT;		20.46
924073		801.72	365.25
	10-BETA COMP E.COLI 6X0.2ML		178.07
	GIBSON ASSEMBLY CLONING KIT		187.18
924093		1,865.36	424.91
	CALCIUM CHLORIDE ANHYD ACS GRADE 1KG		102.04
	SULFURIC ACID ACS 18M 2.5L.		39.99
	VWR TUBE 15ML FC		98.26
	VWR TUBING SL .188X.375IN 50FT		184.62
924119		10,865.25	9,900.00
	#6Q8030596875-000010#VWR OVEN HORZ AIR		9,900.00
924145		54.43	49.59
	TOWEL TRADITN CFOLD WH CS2400		49.59
924147		483.42	146.82
	REPLACMNT ALLINONE PH PROBE FOR 110.		107.25
	VWR PIPET TRAN GRD 7.5ML PK500		23.24

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PO Spend Date : 01/01/2018 - 03/31/2018

	VWR PIPET TRANSFER 8ML PK400		16.33
924160		1,341.96	407.58
	1000UL GENEMATE LOW RETENTION FILTER		128.82
	VWR PIPET TIPS STR 200UL PK960		214.52
	VWR TIP ZAPSLIK 200UL S PK960.		64.24
924223		915,567.52	59,587.87
	6Q8030598150-000140 223-62726-92 LabSol		2,923.52
	6Q8030598150-000010 220-91398-20 CBM-20		2,139.52
	6Q8030598150-000020 228-45018-58 DGU-20		1,756.16
	6Q8030598150-000030 220-91494-01 HPLC S		1,127.68
	6Q8030598150-000040 228-45000-42 LC-20A		9,616.64
	6Q8030598150-000050 228-45209-44 MiRC M		807.68
	6Q8030598150-000060 220-91397-01 SIL-20		9,297.28
	6Q8030598150-000070 228-45009-42 CTO-20		2,241.92
	6Q8030598150-000080 220-91403-01 SPD-M2		10,417.92
	6Q8030598150-000090 228-45147-42 RF-20A		8,557.44
	6Q8030598150-000100 220-95315-05 HPLC V		0.01
	6Q8030598150-000110 TIER 2 I&F Tier 2 I		0.01
	6Q8030598150-000120 1YW One Year Warran		0.01
	6Q8030598150-000130 PREMIUM-PM-ONLY Pre		10,702.08
924231		4,896.71	343.21
	6Q8030600341-000010 VWR TIP TUBEGARD 10		22.74
	6Q8030600341-000020 VWR TIP YEL 200UL R		12.50
	6Q8030600341-000030 VWR TIP FLEXTOP 125		11.20
	6Q8030600341-000040 VWR GLOVE NITRILE P		12.26
	6Q8030600341-000050 VWR SLIDE 3X1MM PK7		10.25
	6Q8030600341-000060 KIMWIPES 4.4X8.4 1P		1.86
	6Q8030600341-000070 TUBE MICROCENT GRD		12.10
	6Q8030600341-000080 VWR COVERGLASS		6.50
	6Q8030600341-000090 VWR GLP NOTEBOOK		19.00
	6Q8030600341-000100 ETHANOL 200PRF 1GL		23.80
	6Q8030600341-000110 VWR TUBE CENT 50ML		96.00
	6Q8030600341-000120 VWR TUBE CENT 15ML		75.00
	6Q8030600341-000130 WATER, STERILE, NUC		40.00
924239		2,485.74	754.97

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PO Spend Date : 01/01/2018 - 03/31/2018

	VWR BAG BIO CLR 2M 24X30 CS200		410.00
	VWR PLATE TISSUE CULTURE 24 WELLS ST		155.60
	VWR PLATE TISSUE CULTURE 48 WELLS ST		189.37
924252		131.70	120.00
	PBS 10X PH 7.4 1L PK6		120.00
924266		68.26	31.10
	6Q8030601451-000010 VWR VIAL 1 DRAM PK1		25.52
	6Q8030601451-000020 KIMWIPES 4.4X8.4 1P		5.58
924267		46.27	42.16
	2-BROMO-2-METHYLPROPIONY 100GR		42.16
924270		79,728.00	3,026.84
	6Q8030588630-000020 VORTEX MIXER W		296.00
	6Q8030588630-000050 KNIFE HANDLE SURGIC		34.00
	6Q8030588630-000080 TUBE MICRO-HEM. W H		126.72
	6Q8030588630-000090 NEEDLE DISP. 26GX3		97.00
	6Q8030588630-000100 VWR SCISSORS STFINE		6.58
	6Q8030588630-000110 SCISSOR MICRO ERGO		54.00
	6Q8030588630-000120 DISH PETRI 60X15 31		80.00
	6Q8030588630-000140 TUBE CONICAL PP15ML		88.86
	6Q8030588630-000150 TUBE CONICAL PP50ML		106.08
	6Q8030588630-000160 GLOVE BLACK PF NITR		106.49
	6Q8030588630-000170 GLOVE BLACK PF NITR		106.49
	6Q8030588630-000180 VWR TIMER TRIPLE DI		22.00
	6Q8030588630-000190 VWR TIMER NANO DIG		34.50
	6Q8030588630-000200 VWR RACK 80 RACK AS		22.00
	6Q8030588630-000210 VWR TUBE CLTBORO		26.75
	6Q8030588630-000220 VWR TAPE LAB BLU 3		22.00
	6Q8030588630-000230 VWR TAPE LAB WHT 3		22.00
	6Q8030588630-000240 VWR TAPE LAB RED 3		22.00
	6Q8030588630-000250 VWR TAPE LAB YEL 3		22.00
	6Q8030588630-000260 VWR TAPE GRN 3 4X21		22.00
	6Q8030588630-000280 TWEEZERS ANGLED SS		5.78
	6Q8030588630-000340 VWR RACK 4WAY		17.00
	6Q8030588630-000360 VWR BASIN PVC 50ML		44.59
	6Q8030588630-000420 VWR CENTRIFUGE CLIN		1,642.00

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

PO Number	Description	Amount	Total
924288		14,337.07	1,187.58
	1-METHYL-1-PHENYLHYDRAZINE 5G		74.72
	ACETIC ANHYDRIDE 4L		182.26
	ADAPTER THERMOMETER PKG 10		90.90
	BDH METHYL T-BUTYL ETHR 4L GS		77.47
	DIMETHYL SULFOXIDE-D6 DEUTERAT		239.07
	P-TOLUIC ACID, 98% 100GR		18.57
	SET LAB FOAM INSERT KONTES ORGANIC		316.80
	SODIUM BICARBONATE AR 500GM		10.50
	SODIUM BOROHRIDE FINE (10G).		37.20
	SODIUM HYDROXIDE AR ACS PELLETT 500G		54.97
	VWR BULBS LATEX 2ML PK72.		85.12
924302		2,712.71	353.10
	VWR BASIN NAT PS 50ML ST CS100		69.10
	VWR TIP FLEXTOP 1250UL PK480.		12.97
	VWR TIP SIG SLICK 200UL PK960.		18.74
	VWR TIP TUBEGARD 10UL PK1344.		26.39
	VWR TIP YEL 200UL REFILL PK960.		14.33
	VWR TIPS 10UL REFILLS PK1248.		38.74
	WARDS MINI CENTRIFUGE RED LID		172.83
924323		57.67	52.55
	SILCNE OIL HI TEMPERATURE 100G.		52.55
924364		188.36	171.63
	PLATE,SEROCLUSTER FB N S CS100		171.63
924369		580.71	176.38
	NITRILE POWFREE EXAM GLOVES SZ L		60.20
	NITRILE POWFREE EXAM GLOVES SZ M		58.09
	NITRILE POWFREE EXAM GLOVES SZ S		58.09
924382		5,113.15	665.57
	ANTIGEN SALMONELLA GRP C2 3ML.		106.38
	BLUE TETZOLIUM CHLRIDE 95% 5GM.		83.69
	BOX IATA-B AMB SHIPMED CS16		106.36
	ETHANOL 500ML		25.98
	SALMONELLA GP D1 3ML 5ML.		98.41
	SEROCLUSTER,U-BTM,N S CS100		193.76
			1183

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

		VWR PREFILLED 10%NBF 120 ML CS48	50.99
924398	7,361.82		745.32
		ECONOTAQ DNA POLYMERASE 1000U	98.81
		ECONOTAQ PLS 1000RXN 1EA=2TUBE	276.62
		PGEM(R) T-VECTOR SYSTEM 20RXNS	131.92
		SCALPEL HANDLE #3	11.20
		SURGICAL BLADE REMOVER	16.57
		VWR SCISSORS FINE BLUNT 6.5IN.	14.22
		VWR SCISSORS ST 6.5IN.	13.77
		VWR TIP FLEXTOP 1250UL PK480.	38.91
		VWR TIP YEL 200UL REFILL PK960.	143.30
924405	427.34		194.69
		ACETALDEHYDE 98.5% 500ML.	113.42
		METHYL ACETATE BAKER 500ML.	81.27
924406	1,532.12		349.01
		ETHYL ALCO 200P ACS 4L EA.	192.96
		MICTUB GRD W CP VL PK500 1.7ML.	61.17
		MICTUB GRD W CP1.7ML PNK PK500.	61.17
		TUBE 5ML SNAP CAP NAT PK250	33.71
924407	5,447.52		620.44
		100 BP PLUS DNA LADDER 500UL	70.65
		COVER GLASS 22MMX22MM 1OZ #1	16.77
		EAR I	64.75
		ECONOTAQ PLS 1000RXN 1EA=2TUBE	276.62
		FAST DNA LADDER 50-200 GEL LAN	59.69
		PICK INOCULAT MINI NEEDLE POINT PK2000	38.80
		VWR FILM-HEAT RESIST NS CS100	57.10
		VWR SLIDE 3X1MM PK72.	36.06
924432	672.77		613.00
		6Q8030601663-000010 COLUMN HISTRAP FF C	613.00
924457	49.39		45.00
		6Q8030601320-000010 WEIGH BOATS SQUARE	45.00
924461	21.54		19.63
		6Q8030601112-000010 HYDROCHLORIC ACID	19.63



# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

924472		144.43	131.60
	AVCS GREEN 9MM SCRW THRD CAP		131.60
924613		5,841.84	1,330.72
	VWR PIPETTE SERO 25ML PR CS200		360.20
	VWR PIPETTE SERO 50ML PR CS100		724.56
	VWR TAPE ASSRT 3 4X500IN CS16		57.72
	VWR TUBE 50ML STERILE CS500		188.24
924621		117.30	106.88
	MIDORI GREEN ADVANCED 1ML		106.88
924627		416.18	189.60
	SYRINGE 1710SN 100UL(22 2 3)		89.90
	SYRINGE 1725SN 250UL 22 2IN 2		99.70
924634		6,146.00	5,600.00
	6Q8030604309-000010 A36325984 E2M18 FX		5,600.00
924640		176.66	160.97
	VWR TIP CL GRD 200UL PK1000.		160.97
924642		2,327.15	424.06
	6Q8030597088-000010 VWR GLOVE NITRILE P		78.00
	6Q8030597088-000020 VWR GLOVE NITRILE P		78.00
	6Q8030597088-000030 VWR GLOVE NITRILE P		78.00
	6Q8030597088-000040 VWR GLOVE NITRILE P		78.00
	6Q8030597088-000050 KIMWIPES 4.4X8.4 1P		112.06
924675		719.70	131.16
	BDH BUFFER REF STD PH10 COLORLESS		13.35
	BDH BUFFER REF STD PH4 COLORLESS		13.07
	BDH BUFFER REF STD PH7 COLORLESS		13.31
	HYDROCHLORIC ACID RE 2.5L.		19.63
	VWR CUVETTES PS MACRO PK100.		71.80
924704		54.82	49.95
	DI-N-BUTYL PHTHALATE 98% 2.5KG.		49.95
924756		61.30	27.93
	BULB RUBBER 2ML PK12		9.37
	VWR PIPET PASTEUR 5-3 4IN PK200		18.56
924779		76.58	69.78

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

		SILVER NITRATE ACS 99.9+% 25GM.		69.78
	924786		11,998.15	2,186.44
		6Q8030599960-000010 BTL TOP FLTR,45MM,1		107.40
		6Q8030599960-000020 LB BROTH (MILLER) 5		990.00
		6Q8030599960-000030 ACRYLAMIDE 1KG		820.88
		6Q8030599960-000040 ETHANOL 200PRF 1GL		108.16
		6Q8030599960-000050 GUANIDINE		160.00
	924787		1,625.10	493.58
		VWR BAG BIO R 3M 12X24IN CS250		171.09
		VWR BOX GLASS DISP BENCH PK6		26.60
		VWR GOGGLE SAFETY INDIRECT VENT		295.89
	924794		12.79	11.65
		DRYICE 1LB=EA		11.65
	924870		139.14	126.78
		CALCIUM SULFATE 99% 1KG.		126.78
	924878		45.91	41.83
		FORMIC ACID ANALYTICAL SPECY 98% T		41.83
	924887		236.18	107.60
		ETHYLENEDIAMINETETRAACET 500GR		41.36
		TITNM IV OXID ANTASE 99.9 100G		66.24
	924933		1,278.03	388.16
		BOTTLE MEDIA STER 125ML CS96		153.92
		POTASS BISULFATE RE XTL 500GM		93.40
		VWR TUBE CENT 50ML FC R CS500		140.84
	924954		6,862.38	1,042.12
		SYRINGE 10ML DSP PLASTIC PK100.		184.32
		SYRINGE 20ML DSP PLASTIC PK100.		213.30
		SYRINGE DISP PLASTIC 1ML PK100.		105.30
		SYRINGE DSP PLASTIC 50ML PK30.		224.88
		SYRINGE PLASTIC(ECC)30ML PK50.		243.72
		VWR CYLINDER GRAD POLYPR 250ML.		70.60
	924958		955.48	435.30
		DIRECT-ZOL RNA MICRO STREAMLINE 50		354.48
		RESPIRATOR N-95 DISP PK20.		80.82

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

924960		440.84	401.68
	TUBE MICRO BOIL 2ML CLR PK500.		401.68
924989		8,840.36	8,055.00
	6Q8030608339-000010 CO2 O2 HERA 150I S		8,055.00
925010		64.79	59.03
	SHIMADZU KIT 10MM CLR SFTSEPTA 100PK		59.03
925017		75.82	69.08
	XYLITOL 98% 500G.		69.08
925021		637.85	116.23
	BDH ISOPROPYL ALCOHOL 99.5% 4L		30.17
	THERM -20-110C PART. IMM. WH BCK RED		6.90
	VWR TIP GRAD 1000UL RK PK576		31.85
	VWR TIP YELLOW 200UL PK960		43.15
	VWR WIPERS 11.4X21.0CM PK280		4.16
925036		143.77	131.00
	6Q8030578195-000020 SLIDE RACK ONLY 50		131.00
925037		541.47	164.46
	VWR MICRO TIP 0.1-10UL PK1000.		54.36
	VWR TIP BLUE 1000UL UF PK1000.		67.83
	VWR TIP RAN YEL 1-200UL PK1000.		42.27
925042		88.36	40.25
	6Q8030609733-000010 80 PLACE MICROTUBE		30.00
	6Q8030609733-000020 80 PLACE MICROTUBE		10.25
925046		2,502.68	570.08
	6Q8030607080-000010 VWR GLOVE NITRILE P		80.00
	6Q8030607080-000020 AGAROSE		198.00
	6Q8030607080-000030 VWR PETRI DISH 100X		148.50
	6Q8030607080-000040 VWR TUBE GRAD AST 1		143.58
925080		249.20	227.06
	TUBE CENTRFG PS STR 15ML CS500.		227.06
925161		60.96	55.54
	VWR CARTRIDGE DESICNT 65MM PK6		55.54
925167		446.24	406.60

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

		NAFION* NRE-212 MEMBRA 30X30CM.		406.60
	925178		36.66	33.40
		VWR TUBE MCRCTFG NT .5ML PK500.		33.40
	925182		288.69	263.04
		TUBE POLYALLOMER 13.2ML PK50		263.04
	925185		5,797.20	1,320.55
		6X LOADING DYE W FICOL 5ML		51.09
		VWR LTS TIP 20UL SIG RK96 PK960.		529.30
		VWR TIP LTS AERO 1-200UL PK960.		341.07
		VWR TUBE PCR FLTCP .2ML PK1000.		399.09
	925202		168.93	153.92
		BOTTLE MEDIA STER 125ML CS96		153.92
	925209		807.06	245.12
		VWR MICRO TIP 0.1-10UL PK1000.		108.72
		VWR RACK 16MM-72-PL PP WHITE.		80.04
		VWR TIP RAN YEL 1-200UL PK1000.		56.36
	925216		318.29	290.01
		VWR TIP AEROSOL ST 10UL PK1152.		290.01
	925250		377.67	344.12
		PCR TUBE 0.1ML FOR ROTO-GENE Q		344.12
	925363		59.75	54.44
		VWR JAR SS CLR PHEN P PV 8OZ CS12		54.44
	925364		266.12	121.24
		URIC ACID 99% 25G.		33.91
		VWR BTL MRND CLR PHEN P PV 8OZ CS24		87.33
	925370		352.59	107.09
		ACETANILIDE 500G		45.95
		ETHYL ETHER ACS ANHYD 4L.		41.68
		METHANOL ACS GUAR REAG 4L.		19.46
	925390		72.08	65.68
		SUCROSE RNASE DNASE FREE ULT-PU 1KG		65.68
	925403		1,003.80	182.92
		BEAKER,GRIFFIN PYREX 50ML PK12		56.59

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

		DETERGENT ALCONOX 4LB	32.70
		PYREX SINGLE-SCALE CYLINDER 25ML X.	20.02
		VWR FUNNEL POWDER 1.5IN STEM 125MM.	46.83
		VWR SPATULA RND SQD PTFE 7IN.	26.78
	925425		2,076.65
		BD 3ML LUER-LOK SYRINGE PK200.	378.42
		NLL-5 23H LUER NEEDLE (PK2)	21.73
		RNASE ONE(TM)RIBONUCLE 1000U	44.17
		SODIUM SULFIDE NONAHYDRA 500GR	112.90
		VWR TIP FLEXTOP 1250UL PK480.	69.92
	925436		1,463.76
		NEEDLE 20X1.5 MS PK100	333.43
		TUBE 6ML NH SODIUM HEP PK50	34.89
		VACUTAINER EDTA 10ML PK100.	142.74
		VWR TIP WIDE ORF 1250UL PK1000.	75.70
	925482		483.42
		DETERGENT ALCONOX 4LB	146.82
		PAPER FILTER GLS 4.25CM PK100	30.78
		SODIUM NITRATE HIGH PURITY GRADE 1KG	75.26
	925492		106.02
		6Q8030615229-000020	96.60
	925496		107.04
		POTASSIUM SULFATE CRYSTALS ACS	97.53
	925503		232.67
		6Q8030615229-000010 DROSOPHILA VIALS PL	212.00
	925515		27.65
		ETHANOL 190PRF 1GL PRM REQ	25.19
	925531		282.06
		6Q8030615192-000010 VWR PETRI DISH 100X	257.00
	925560		59.90
		VWR PIPETTE STAND UNIVERSAL	54.58
	925564		503.80
		PIPET RACK	54.58
		VWR COLORFROST SLIDE MICRO OR 25 X 75	44.06
			22.28

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	VWR STAND LINEAR 1 PLACE PIPETTOR		16.71
	VWR STAND LINEAR 4 PLACE PIPETTOR		31.71
925601		2,853.50	2,600.00
	6Q8030617050-000010 VWR FREEZER LAB HC		2,600.00
925602		79.02	72.00
	CHARCOAL ACTIVATED PURE 1KG		72.00
925605		568.76	259.12
	BOTTLE MEDIA SQ PLS 250ML CS60		147.40
	BOTTLE SQ MEDIA 500ML CS40		111.72
925629		42.90	39.09
	N-OCTYLTRIEHOXYSILANE, 100ML		39.09
925647		39.21	35.73
	DICHLOROMETHANE HPLC 1L		35.73
925652		52.45	47.79
	TOWEL MULTIFOLD-HAND PK250		47.79
925675		140.44	63.98
	6Q8030612258-000010 VWR VIAL SCINT W WT		44.00
	6Q8030612258-000020 NEEDLE DISP 20G 1.5		19.98
925676		144.88	66.00
	#6Q8030616356-000010#GLOVE NITRILE PF TE		33.00
	#6Q8030616356-000020#GLOVE NITRILE PF TE		33.00
925693		115.68	105.40
	BDH ACETONE 99.5% ACS GRADE POLY BTL		105.40
925700		660.62	300.97
	VWR TUBE 50ML STERILE CS500		188.24
	VWR TUBE MRCNT BT 1.7ML PK500		112.73
925701		7,840.80	1,190.68
	6Q8030613720-000010 VWR TUBE CENT 15ML		90.00
	6Q8030613720-000020 VWR TUBE SUPERSPIN		150.00
	6Q8030613720-000030 VWR TIP BLUE 1000UL		170.00
	6Q8030613720-000040 VWR TIP RAN YEL 1-2		110.00
	ACETONE ACS REAGENT 20L		91.24
	VWR CYLINDER POLYPRO 100ML.		579.44

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

925722		294.40	134.12
	VWR HEXAGONAL WEIGH BOAT MED ANTI-WIPE 1-PLY 21.3 X 11.4CM PK280		45.94
			88.18
925737		403.04	183.62
	CHOGRO EXPRESSION MEDIUM 1L		106.45
	PLURONIC F-68 POLYOL:10% SOLN		77.17
925740		65.28	59.48
	VWR TUBING PVC 1 8X1 4IN 50FT		59.48
925785		804.56	366.54
	DNA CLEAN AND CONCENTRATOR 5 200		275.48
	NEBNEXT HIGH-FIDELITY 2X PCR M		91.06
925790		2,454.15	745.37
	VWR 96 WELL CULTURE PLATE NON-		118.62
	VWR TIP F P2+P10 S 10UL PK1152		82.49
	VWR TIPS GR STRL 200UL PK960		544.26
925818		897.00	272.44
	BEAKER GRIFFIN 25 ML PP PK12		113.80
	TIP NEPTN 100UL FL LR S PK960		79.32
	TIP NEPTN 200UL F LR S R PK960		79.32
925820		58.91	53.68
	300UL PPVIAL AVCS BLK BND CAP PTFE SIL		53.68
925858		65.51	59.69
	ECOR I		59.69
925861		21.58	19.66
	TOWEL M FOLD 9.25X9.5 NT		19.66
925869		151.46	138.00
	6Q8030617016-000010 VWR TIP ZAPSLIK 100		138.00
925887		122.74	111.84
	MEDIA PARAPLAST PLUS 1KG CS8		111.84
925914		153.07	139.47
	DICHLOROMETHANE ACS REAGE 20L		139.47
925915		288.28	131.33
	ACETONE ACS REAGENT 20L		91.24
			1191

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	CUVSQU CUVSQUZ LIGHT PATH 10MM2PCS		40.09
925917		6,931.59	6,315.80
	6Q8030617729-000010 062-65055-05 Deuter		6,315.80
925941		924.40	210.57
	BEAKER,GRIFFIN PYREX 50ML PK12		56.59
	BEAKER,GRIFFIN PYREX 600ML PK6		17.24
	DISH PETRI 100X10 3160 12 PK		112.95
	SLIDE-LOK TWEEZERS + RULER		23.79
925943		211.14	64.12
	6Q8030618822-000010 GLOVE NITRILE PF TE		22.00
	6Q8030618822-000020 GLOVE NITRILE PF TE		22.00
	6Q8030618822-000030 VWR PIPET PASTEUR 9		20.12
926069		61.72	56.24
	6Q8030620247-000010 TUBERACK NO WIRE		56.24
926095		45,415.02	13,793.48
	6Q8030598690-000010 VWR TUBE GRAD NAT 1		234.08
	6Q8030598690-000020 VWR TUBE GRAD NAT 1		23.40
	6Q8030601681-000010 145DT0B01A TSX40086		13,536.00
926099		423.09	385.50
	6Q8030615192-000010 VWR PETRI DISH 100X		385.50
926131		316.08	144.00
	6Q8030618163-000010 SEAL 20MM ALMITN NA		72.00
	6Q8030618163-000020 SEAL 20MM S O ALMIT		72.00
926198		28,640.52	2,174.69
	CLINDAMYCIN 2MCG PK-10.		111.22
	PIPET TIP STRL ARTXLP200 PK768.		77.24
	PLATE F96WELL BACTI NS CS60		75.16
	PLATE SEALER CLR ACETATE CS100		169.26
	POTASSIUM IODIDE RE 500GM.		103.15
	SALMONELLA O ANTSR GP C3 3ML.		178.71
	SEROCLUSTER,U-BTM,N S CS100		193.76
	TETRACYCLINE 30MCG PK10.		117.87
	TIP 01-10UL REFIL SYS CS960.		429.20
	TRANSPORT SWAB EA=CS1000		345.48



# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	U PLATES DISP STYRENE CS50		346.89
	VWR INCUBATOR AND THERMO 0 70C.		26.75
926216		110.18	100.39
	PETROLEUM ETHER AR 35-60C 4L		100.39
926251		812.46	370.14
	ETHANOL 200PRF 4X1GL PRM REQ		56.00
	FILTER AUTOVIAL5 .2U PTFE PK50		314.14
926290		285.84	130.23
	SEALER OPTICALLY CLR CS100		86.50
	VWR FILM POROUS STERILE CS50		43.73
926307		30.31	27.62
	AMPICILLIN SODIUM SALT USP GRADE 25G		27.62
926331		59.35	54.08
	ETHANOL 200PRF 1GL PRM REQ		54.08
926359		333.60	151.98
	ACETONE ACS REAGENT 20L		91.24
	BDH METHANOL 19L CAN		60.74
926362		47.21	43.02
	ACETONITRILE CHROM AR 4L		43.02
926376		121.02	110.27
	Invoice 8081316710: Medium for campylob		110.27
926380		919.76	419.02
	SYRINGE FILTER 25MM 0.2UM PK50		177.93
	VWR TIP PAKRAK 1-200UL PK960		241.09
926389		177.38	161.62
	Invoice 8081385834: Pipettes for measur		161.62
926393		60.06	54.72
	Invoice 8081355435: Substrate for immun		54.72
926394		1,670.61	1,522.20
	LIQUID AMIES TRANS SYS W 1 LR SWAB PK50		1,522.20
926399		183.67	167.35
	Invoice 8081312485: Oxford listeria aga		167.35
926450		101.78	92.74

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

PO Number	Description	PO Amount	Invoice Amount
	Invoice 8081389816: Bags for treatment		92.74
926462		11,948.79	1,555.32
	6Q8030622012-000010 GOTAQ DNA		135.75
	6Q8030622012-000020 PHUSION HF DNA POLY		433.04
	6Q8030622012-000030 DEOXYNUCLEOTIDE		242.82
	6Q8030622012-000040 SOLUTION DENHARDTS		42.00
	6Q8030622012-000050 I-SCE I		69.81
	6Q8030622012-000060 DPN I		64.75
	6Q8030622012-000070 ZYMOPURE PLASMID		567.15
926464		9.24	8.42
	NITROGEN LIQUID 1L.		8.42
926498		45.20	41.18
	VWR TIP GRAD 1000UL BG PK1000.		41.18
926517		281.68	128.32
	L-PHENYLALANINE 99% 100G.		64.77
	L-PROLINE 99% 100G.		63.55
926518		11,936.47	1,553.73
	BAG SAMPLE WHIRL-PAK 2OZ PK500.		308.96
	NEEDLE DISP 18G X 1-1 2 PK100.		131.11
	SYRINGE STERILE 5ML LUER PK125.		112.07
	TUBING REG-12IN 25GX3 4IN BX50.		937.87
	VWR TUBE MICROCENT 2.0ML PK400.		63.72
926530		126.61	115.36
	Invoice 8081389817: Lab gloves for micr		115.36
926549		88.55	80.68
	MINI ULTRASONIC CLEANER		80.68
926610		54,542.97	1,840.65
	6Q8030623560-000010 VWR CNTNR SYSTEMS		4.63
	6Q8030623560-000020 Entris2202-1SUS Lab		880.00
	6Q8030623560-000030 WEIGH BOATS SQUARE		27.00
	6Q8030623560-000040 WEIGH BOATS SQUARE		39.00
	6Q8030623560-000050 VWR LAB COAT		17.96
	6Q8030623560-000060 VWR LAB COAT MENS		17.96
	6Q8030623560-000070 VWR BOTTLE MEDIA WI		31.00

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	6Q8030623560-000080 VWR BOTTLE MEDIA WI		35.50
	6Q8030623560-000090 VWR BOTTLE MEDIA WI		45.00
	6Q8030623560-000100 VWR BOTTLE MEDIA WI		55.00
	6Q8030623560-000110 VWR CABINET FIRST A		23.00
	6Q8030623560-000120 VWR BEAKER GLASS		20.00
	6Q8030623560-000130 VWR BEAKER GLASS		22.00
	6Q8030623560-000140 VWR BEAKER GLASS		25.00
	6Q8030623560-000150 VWR BEAKER GLASS		35.00
	6Q8030623560-000160 VWR BEAKER GLASS		24.81
	6Q8030623560-000170 VWR BEAKER GLASS		29.00
	6Q8030623560-000180 VWR BEAKER GLASS		30.00
	6Q8030623560-000190 VWR CYLINDER TC		16.00
	6Q8030623560-000200 VWR CYL TC 50ML PK2		11.00
	6Q8030623560-000210 VWR CYLINDER TC		12.00
	6Q8030623560-000230 VWR CYLINDER TC		40.00
	6Q8030623560-000240 VWR CYL TC 500ML P		32.04
	6Q8030623560-000250 VWR CYLINDER TC		54.00
	6Q8030623560-000260 VWR BAG CL AC 2M 25		195.00
	6Q8030623560-000270 VWR BURNER BUNSEN		100.00
	6Q8030623560-000280 VWR FUNNEL PWDR PP		18.75
926616		929.12	423.29
	RECEPTOR TROGLITAZONE 5MG		149.15
	SODIUM DODECYL SULFATE REG 1KG		274.14
926617		1,680.42	483.04
	KIMWIPES 4.4X8.4 1PLY PK280		112.06
	TUBE MICROCENT 2ML CON PK500.		295.92
	VWR TIP MACRO 10ML BOX PK36		75.06
926656		824.74	375.73
	CPPR FL .25M 99.9985 100X100MM.		187.15
	SLVR FL .25MM 99.998 100X100MM		188.58
926657		232.38	70.57
	ETHANOL 190PRF 1GL PRM REQ		25.19
	ETHANOL 200PRF 1GL PRM REQ		27.04
	METHANOL HPLC GRADE 4L.		18.34
926669		940.06	428.27

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PO Spend Date : 01/01/2018 - 03/31/2018

	FLASK VOL 100ML CL A HD WM GL STP		318.63
	VWR TEST TUBE STURDY LIP 18X150MM.		109.64
926674		5,150.74	4,693.16
	PUMP L S MASTERFLEX OHS 00R EZL2 THIN		4,693.16
926676		99.26	90.44
	RESP, ORG VAPOR,MAINT FREE MED.		90.44
926722		10.23	9.32
	DRYICE 1LB=EA		9.32
926727		2,295.04	522.78
	6Q8030623266-000020 AMPICILLIN SODIUM S		27.62
	6Q8030623266-000030 SPIN FILTER 3K 5ML		121.59
	6Q8030623266-000040 ZEBA DESALT SPIN CO		63.97
	6Q8030623266-000060 ISOPROPYL-B-D-THIOG		309.60
2998819		3,468.87	470.71
	4-METHYLUMBELLIFERYL B-, 100MG		354.62
	ETHANOL 200PRF 1GL PRM REQ V1001		59.35
	VWR CELL STRAINER 70UM STERILE		56.74
2999065		1,701.62	303.81
	BULB RUBBER 2ML PK12 200-2A		10.28
	SCIENCEWARE 96WELL2MLSTRL.CS24		293.53
2999066		2,929.36	1,245.09
	RESEARCH PLUS PIPETTES 4 PK 2231300004		1,245.09
2999431		355.56	131.71
	GLOVE NITRILE PF TEXTR FINGR S SU-690-M		32.93
	VWR TUBE CENT 50ML FC B CS500 3186-345-3		98.78
2999928		4,728.76	653.81
	TUBE RNBT CULTURE ST DISP PS 1 352057		93.19
	VWR MAT SILICN SEALNG 96WL PK5 3992-820-		131.26
	VWR PLATE PCR 96WL FLT NT PK10 3977-520-		256.01
	VWR SS POUCH 12X18 2 PK200. 89140-804		173.35
3000398		16,030.40	1,249.04
	ANGIOCATH YEL 24GA X.75 PK50 381112		709.40
	VWR GLOVE NITRILE PF L PK100 82026-428		88.46
	VWR GLOVE NITRILE PF M PK100 82026-426		123.84

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	VWR GLOVE NITRILE PF S PK100 82026-424		129.68
	VWR PIPETTE SERO 25ML PR CS200 4039		197.66
3000941		13,104.10	798.46
	FILTER BTL TOP .2UM 500ML CS12 291-4520		288.77
	PIPETTE SER 5ML PS ST IW CS200 606180		76.14
	PIPETTE SEROL STER 10ML CS200 607180		72.61
	VWR TIP GRAD 1000UL BG PK1000. 1046-800-		62.46
	WORKSTATION FLEXIRCK COMPLETE R6000		298.48
3001693		25.24	25.24
	ISOAMYL ACETATE 99% 250ML AC15066-2500		25.24
3001697		2,895.48	1,972.34
	DEOXYCHOLIC ACID SO SALT HI-PU		1,972.34
3001984		3,501.14	438.96
	NEEDLE DISPOSBL 23GX3/4 PK100. 305143		40.41
	SPOR-KLENZ RTU ETO PROCESSED 652873		398.55
3002594		1,850.76	276.34
	EPP PCR SAFLCK TUBE2.0ML PK500		92.03
	FLASK TC PLG CP 550ML CS50 660160		184.31
3003016		4,323.16	1,166.78
	REVERSE TRANSCRIPTION SYS 1SYS A3500		1,126.06
	VWR PIPETTE SERO 10ML PR CS200 4038		40.72
3003457		1,595.52	449.00
	ULTRAFORM PF NITRILE GLOVES S UF-524-S		351.42
	VWR SYRINGE FILTER 0.2UM CS100 28145-491		97.58
3004009		24,702.80	3,960.65
	BUFFER COLOR COD PH 7.0 475ML 910107		24.66
	BUFFER STD PH10 BLUE 475ML 910110		24.66
	MF CENTRIFUGAL DVC NANOSEP CLR		3,793.90
	VWR VIAL SCINTILLTN 20ML CS500 VW74504-2		117.43
3004010		3,621.78	359.29
	FORMIC ACID GR ACS 500ML FX0440-5		35.64
	INSERT TRANSWEL 12MM .4UM CS48 3401		281.07
	VWR TIP MACRO 1-5ML PK250. 1028-860-300		42.58
3004439		654.69	613.06

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PO Spend Date : 01/01/2018 - 03/31/2018

				GOTAQ QPCR MASTER MIX 200RX A6001	613.06
	3004828				836.73
				ANGIOCATH ST 22GA X1IN BLUPK50 381123	709.40
				BDH MAGNSIUM CHLRIDE ACS 2.5KG	127.33
	3005200				676.05
				HYDROCHLORIC ACID RE 2.5L. HX0603-3	21.54
				LITHIUM CHLORIDE LG 500G. LL0220-500G	376.66
				VWR SAMPLE CUP 4ML CS5000 K2508-VWR	238.81
				VWR SLIDE 3X1MM PK72. 23110	13.20
				VWR VIAL 1 DRAM PK144 VW60910A-1	25.84
	3005617				873.08
				CLUSTER,TC,96WELL,1/TRAY,CS50 3596	312.85
				MERCAPTOACETIC AC SOD S 98 1KG J60290-	375.03
				VWR VIAL KIT 1.8ML AS PK100. VW60881C-12	185.20
	3006175				249.82
				VWR TIP MACRO 1-5ML EPP PK250. 1027-860-	249.82
	3006176				529.00
				AGAR BASE XLT4 500G. 223420	320.78
				VWR GLOVE SOFT NITRILE PF LG P 89038-272	84.76
				VWR VIAL SCINTILLTN 20ML CS500 VW74504-2	123.46
	3006659				140.24
				DNA LADDER 1KB 500UL G5711	140.24
	3007428				1,173.40
				BROTH BASE TETRATHIONATE 2KG. 210420	965.36
				PLATE 6WELL PS TC CS120 657165	192.46
				VWR TAPE AUTOCLAV .5X2160IN CS VWR-	15.58
	3008109				432.68
				TIN CAPSULES 9X5MM PK250 240-064-25	237.06
				VWR PIPETTE SERO 25ML PR CS200 4039	195.62
CNR01193	# - #	# , # - #	#	#	1,497.76
Agency : A135 - UAF-UNIVERSITY OF ARKANSAS FAYETTEVI	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	1,539.24
	Linda K Fast	479-575-4158	LFAST@UARK.EDU		1,497.76

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				921507		640.06	640.06
					shipping materials to conference for gra		640.06
				922369		82.70	75.35
					Shipping		75.35
				922767		38.71	38.71
					Express mail charges		38.71
				922927		19.99	19.03
					Express Mail Charges		19.03
				923538		31.36	31.36
					FedEx Express Services		31.36
				925213		81.37	74.14
					Shipping charges		74.14
				925312		27.05	25.49
					Express Mail Charges		25.49
				925347		103.62	103.62
					materials for meeting		103.62
				925348		94.75	94.75
					materials for meeting		94.75
				925350		145.25	145.25
					materials for meeting		145.25
				925760		274.38	250.00
					Standing Order Flat Item Description - F		250.00
CNR01252	# - #	# , # - #		#	#		138.15
Agency : A135 - UAF-UNIVERSITY OF ARKANSAS FAYETTEVI	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		138.15	138.15
	Linda K Fast	479-575-4158	LFAST@UARK.EDU			138.15	138.15
				1199462		138.15	138.15
					HERTZ RENT A CAR		138.15
CNR01253	# - #	# , # - #		#	#		22,755.28
Agency : 0100 - HENDERSON STATE UNIVERSITY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		80,000.00	3,244.06
	Tim Jones	870-230-5117	JONEST@HSU.EDU			80,000.00	3,244.06

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				89813		5,000.00	162.00
					Car Rental--Shawn Jones Bethany/Shawnee,		162.00
				89846		5,000.00	523.48
					Car Rental--FB--Lusby November 10-17 Rec		523.48
				89861		5,000.00	150.00
					15 Passenger Van on 2/17/18 to Russellvi		150.00
				89892		5,000.00	133.70
					van rental for debate tourney Bossier Ci		133.70
				89978		30,000.00	1,014.54
					Car Rental--FB--Fiscus January 11-12 Ren		39.61
					Car Rental--FB--Fiscus January 26-Februa		558.10
					Car Rental--FB--Fiscus January 27-Februa		416.83
				89979		15,000.00	360.51
					Car Rental--VB--McDaniel February 1-4 Re		90.13
					Car Rental--VB--McDaniel January 25-28 R		135.19
					Car Rental--VB--McDaniel February 1-4 Ren		135.19
				89980		5,000.00	332.75
					Car Rental--Swim--Matthews February 2-5		332.75
				89981		5,000.00	45.06
					Rental Car--MBB--Mock January 29-January		45.06
				89992		5,000.00	522.02
					van rental--KCACTF trip to San Angelo, T		522.02
Agency : A135 - UAF-UNIVERSITY OF ARKANSAS FAYETTEVI	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		19,511.22	19,511.22
	Linda K Fast	479-575-4158	LFAST@UARK.EDU			19,511.22	19,511.22
				1188993		156.19	156.19
					ENTERPRISE RENT-A-C		156.19
				1189070		249.00	249.00
					ENTERPRISE RENT-A-C		249.00
				1189077		367.81	367.81
					ENTERPRISE RENT-A-C		367.81
				1189168		126.57	126.57
					ENTERPRISE RENT-A-C		126.57



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PO Spend Date : 01/01/2018 - 03/31/2018

1189650		65.67	65.67
	ENTERPRISE RENT-A-C		65.67
1189665		81.43	81.43
	ENTERPRISE RENT-A-C		81.43
1189956		364.64	364.64
	ENTERPRISE RENT-A-C		364.64
1189963		80.51	80.51
	ENTERPRISE RENT-A-C		80.51
1189976		105.45	105.45
	ENTERPRISE RENT-A-C		105.45
1190096		90.75	90.75
	ENTERPRISE RENT-A-C		90.75
1190150		371.32	371.32
	ENTERPRISE RENT-A-C		371.32
1190196		155.92	155.92
	ENTERPRISE RENT-A-C		155.92
1190240		84.97	84.97
	ENTERPRISE RENT-A-C		84.97
1190301		40.26	40.26
	ENTERPRISE RENT-A-C		40.26
1191212		45.37	45.37
	ENTERPRISE RENT-A-C		45.37
1191625		42.19	42.19
	ENTERPRISE RENT-A-C		42.19
1191668		45.37	45.37
	ENTERPRISE RENT-A-C		45.37
1192546		172.12	172.12
	ENTERPRISE RENT-A-C		172.12
1192547		113.89	113.89
	ENTERPRISE RENT-A-C		113.89
1192565		570.74	570.74
	ENTERPRISE RENT-A-C		570.74

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PO Spend Date : 01/01/2018 - 03/31/2018

1192566		175.28	175.28
	ENTERPRISE RENT-A-C		175.28
1192625		175.69	175.69
	ENTERPRISE RENT-A-C		175.69
1193128		167.67	167.67
	ENTERPRISE RENT-A-C		167.67
1193513		228.21	228.21
	ENTERPRISE RENT-A-C		228.21
1193527		43.83	43.83
	ENTERPRISE RENT-A-C		43.83
1193881		84.87	84.87
	ENTERPRISE RENT-A-C		84.87
1193993		112.09	112.09
	ENTERPRISE RENT-A-C		112.09
1193995		45.62	45.62
	ENTERPRISE RENT-A-C		45.62
1194066		149.48	149.48
	ENTERPRISE RENT-A-C		149.48
1194085		227.97	227.97
	ENTERPRISE RENT-A-C		227.97
1194111		45.62	45.62
	ENTERPRISE RENT-A-C		45.62
1194178		129.94	129.94
	ENTERPRISE RENT-A-C		129.94
1194198		87.09	87.09
	ENTERPRISE RENT-A-C		87.09
1194234		57.31	57.31
	ENTERPRISE RENT-A-C		57.31
1194265		54.47	54.47
	ENTERPRISE RENT-A-C		54.47
1194266		118.34	118.34
	ENTERPRISE RENT-A-C		118.34

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PO Spend Date : 01/01/2018 - 03/31/2018

1194977		91.24	91.24
	ENTERPRISE RENT-A-C		91.24
1194978		170.48	170.48
	ENTERPRISE RENT-A-C		170.48
1195044		365.67	365.67
	ENTERPRISE RENT-A-C		365.67
1195095		180.93	180.93
	ENTERPRISE RENT-A-C		180.93
1195096		121.34	121.34
	ENTERPRISE RENT-A-C		121.34
1195118		186.14	186.14
	ENTERPRISE RENT-A-C		186.14
1195717		111.80	111.80
	ENTERPRISE RENT-A-C		111.80
1195738		195.33	195.33
	ENTERPRISE RENT-A-C		195.33
1195757		628.59	628.59
	ENTERPRISE RENT-A-C		628.59
1196174		501.63	501.63
	ENTERPRISE RENT-A-C		501.63
1196304		106.87	106.87
	ENTERPRISE RENT-A-C		106.87
1196306		69.49	69.49
	ENTERPRISE RENT-A-C		69.49
1196386		169.32	169.32
	ENTERPRISE RENT-A-C		169.32
1197204		215.33	215.33
	ENTERPRISE RENT-A-C		215.33
1197252		426.51	426.51
	ENTERPRISE RENT-A-C		426.51
1197253		169.74	169.74
	ENTERPRISE RENT-A-C		169.74

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PO Spend Date : 01/01/2018 - 03/31/2018

1197375		111.97	111.97
	ENTERPRISE RENT-A-C		111.97
1197398		296.11	296.11
	ENTERPRISE RENT-A-C		296.11
1197488		100.97	100.97
	ENTERPRISE RENT-A-C		100.97
1197636		121.52	121.52
	ENTERPRISE RENT-A-C		121.52
1198237		315.91	315.91
	ENTERPRISE RENT-A-C		315.91
1198269		250.98	250.98
	ENTERPRISE RENT-A-C		250.98
1198296		91.90	91.90
	ENTERPRISE RENT-A-C		91.90
1198574		127.31	127.31
	ENTERPRISE RENT-A-C		127.31
1198693		137.93	137.93
	ENTERPRISE RENT-A-C		137.93
1198721		91.24	91.24
	ENTERPRISE RENT-A-C		91.24
1198775		46.00	46.00
	ENTERPRISE RENT-A-C		46.00
1198776		81.01	81.01
	ENTERPRISE RENT-A-C		81.01
1199167		136.86	136.86
	ENTERPRISE RENT-A-C		136.86
1199191		45.62	45.62
	ENTERPRISE RENT-A-C		45.62
1199318		99.22	99.22
	ENTERPRISE RENT-A-C		99.22
1199326		144.64	144.64
	ENTERPRISE RENT-A-C		144.64

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PO Spend Date : 01/01/2018 - 03/31/2018

1199359		91.24	91.24
	ENTERPRISE RENT-A-C		91.24
1199502		45.62	45.62
	ENTERPRISE RENT-A-C		45.62
1199558		66.77	66.77
	ENTERPRISE RENT-A-C		66.77
1199580		118.34	118.34
	ENTERPRISE RENT-A-C		118.34
1199599		40.10	40.10
	ENTERPRISE RENT-A-C		40.10
1200329		353.07	353.07
	ENTERPRISE RENT-A-C		353.07
1200333		42.44	42.44
	ENTERPRISE RENT-A-C		42.44
1200431		91.24	91.24
	ENTERPRISE RENT-A-C		91.24
1200497		67.67	67.67
	ENTERPRISE RENT-A-C		67.67
1200519		223.61	223.61
	ENTERPRISE RENT-A-C		223.61
1200520		169.74	169.74
	ENTERPRISE RENT-A-C		169.74
1200533		288.66	288.66
	ENTERPRISE RENT-A-C		288.66
1200534		267.86	267.86
	ENTERPRISE RENT-A-C		267.86
1200535		171.26	171.26
	ENTERPRISE RENT-A-C		171.26
1201257		84.87	84.87
	ENTERPRISE RENT-A-C		84.87
1201630		19.35	19.35
	ENTERPRISE RENT-A-C		19.35

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PO Spend Date : 01/01/2018 - 03/31/2018

1201698		39.28	39.28
	ENTERPRISE RENT-A-C		39.28
1202040		212.18	212.18
	ENTERPRISE RENT-A-C		212.18
1202102		102.74	102.74
	ENTERPRISE RENT-A-C		102.74
1202103		79.45	79.45
	ENTERPRISE RENT-A-C		79.45
1202131		181.08	181.08
	ENTERPRISE RENT-A-C		181.08
1202153		103.27	103.27
	ENTERPRISE RENT-A-C		103.27
1202266		45.62	45.62
	ENTERPRISE RENT-A-C		45.62
1202306		91.24	91.24
	ENTERPRISE RENT-A-C		91.24
1202319		139.87	139.87
	ENTERPRISE RENT-A-C		139.87
1202320		101.87	101.87
	ENTERPRISE RENT-A-C		101.87
1202340		50.95	50.95
	ENTERPRISE RENT-A-C		50.95
1203153		105.12	105.12
	ENTERPRISE RENT-A-C		105.12
1203170		175.88	175.88
	ENTERPRISE RENT-A-C		175.88
1203239		125.72	125.72
	ENTERPRISE RENT-A-C		125.72
1203252		91.24	91.24
	ENTERPRISE RENT-A-C		91.24
1203327		50.85	50.85
	ENTERPRISE RENT-A-C		50.85

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

1203328		133.54	133.54
	ENTERPRISE RENT-A-C		133.54
1203464		84.87	84.87
	ENTERPRISE RENT-A-C		84.87
1203509		215.37	215.37
	ENTERPRISE RENT-A-C		215.37
1203512		80.20	80.20
	ENTERPRISE RENT-A-C		80.20
1204149		82.95	82.95
	ENTERPRISE RENT-A-C		82.95
1204181		46.73	46.73
	ENTERPRISE RENT-A-C		46.73
1204191		214.52	214.52
	ENTERPRISE RENT-A-C		214.52
1204500		182.48	182.48
	ENTERPRISE RENT-A-C		182.48
1204590		210.58	210.58
	ENTERPRISE RENT-A-C		210.58
1204591		1.60	1.60
	ENTERPRISE RENT-A-C		1.60
1205210		45.62	45.62
	ENTERPRISE RENT-A-C		45.62
1205211		209.21	209.21
	ENTERPRISE RENT-A-C		209.21
1205244		117.07	117.07
	ENTERPRISE RENT-A-C		117.07
1205252		197.69	197.69
	ENTERPRISE RENT-A-C		197.69
1205253		42.43	42.43
	ENTERPRISE RENT-A-C		42.43
1205800		91.62	91.62
	ENTERPRISE RENT-A-C		91.62

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

1205918		78.04	78.04
	ENTERPRISE RENT-A-C		78.04
1206497		127.31	127.31
	ENTERPRISE RENT-A-C		127.31
1206568		693.20	693.20
	ENTERPRISE RENT-A-C		693.20
1206576		113.10	113.10
	ENTERPRISE RENT-A-C		113.10
1206584		202.09	202.09
	ENTERPRISE RENT-A-C		202.09
1206830		45.62	45.62
	ENTERPRISE RENT-A-C		45.62
1206849		119.35	119.35
	ENTERPRISE RENT-A-C		119.35
1206850		203.20	203.20
	ENTERPRISE RENT-A-C		203.20
1207218		30.87	30.87
	ENTERPRISE RENT-A-C		30.87
1207240		121.52	121.52
	ENTERPRISE RENT-A-C		121.52
1207241		221.18	221.18
	ENTERPRISE RENT-A-C		221.18
1207365		163.23	163.23
	ENTERPRISE RENT-A-C		163.23
1207443		93.52	93.52
	ENTERPRISE RENT-A-C		93.52
1207444		108.29	108.29
	ENTERPRISE RENT-A-C		108.29
1207490		55.24	55.24
	ENTERPRISE RENT-A-C		55.24
1208015		179.43	179.43
	ENTERPRISE RENT-A-C		179.43



# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				1208016		18.10	18.10
					ENTERPRISE RENT-A-C		18.10
CNR01257	# - #	# . # - #		#	#		64,067.82
Agency : A135 - UAF-UNIVERSITY OF ARKANSAS FAYETTEVI	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		78,301.82	64,067.82
	Linda K Fast	479-575-4158	LFAST@UARK.EDU			78,301.82	64,067.82
				922104		2,903.88	2,645.90
					Dr. Davis relocation		2,645.90
				923267		13,584.17	12,377.38
					Moving expenses for Mark Smith relocatio		12,377.38
				923600		4,845.57	4,845.57
					Moving expenses for Cody Vincent from Da		4,845.57
				923640		23,396.16	11,698.08
					Moving expenses for Steve Caldwell from		10,393.99
					Vehicle relocation expenses for Steve Ca		1,304.09
				925052		3,793.38	3,456.38
					Relocation expense for Jialie Chen.		3,456.38
				925800		11,639.00	11,639.00
					Randy Ross relocation from Rockwall, TX		11,639.00
				926248		2,989.34	2,989.34
					Relocation for Chad Cain from Tulsa, OK		2,989.34
				926547		6,886.45	6,886.45
					Relocation for Justin Stepp from Dallas,		6,886.45
				927770		3,040.36	2,770.26
					Dr. Tingting Liu relocation		2,770.26
				929483		5,223.51	4,759.46
					Relocation for B. Spicher		4,759.46
CNR01291	# - #	# . # - #		#	#		26,418.84
Agency : A135 - UAF-UNIVERSITY OF ARKANSAS FAYETTEVI	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		83,862.43	26,418.84
	Linda K Fast	479-575-4158	LFAST@UARK.EDU			83,862.43	26,418.84
				921533		576.44	262.62

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	Industrial Grade Liquid Nitrogen, 180 Li		174.60
	RNTFRR-NI 180LT230: Associated Cylinder		88.02
921547		1,391.68	634.02
	Industrial Grade Liquid Argon, 160 Liter		546.00
	RNTFRR-AR 160LT230: Associated Cylinder		88.02
921579		288.22	131.31
	Industrial Grade Liquid Nitrogen, 180 Li		87.30
	RNTFRR-NI 180LT22: Associated Cylinder U		44.01
921770		666.08	303.45
	Ps 0.5% Carbon Dioxide 20.5% Oxygen Ps 0		288.00
	RNTFRR-X03NI79P2000440: Associated Cylin		15.45
921915		125.16	57.02
	Industrial Grade Carbon Dioxide, 50 Poun		28.70
	RNTFRR-CD 50: Associated Cylinder Usage		28.32
921962		61.20	27.88
	Industrial Grade Nitrogen, Size 200 Cyli		13.72
	RNTFRR-NI 200: Associated Cylinder Usage		14.16
922051		470.46	214.33
	Ct 5% Oxygen 10% Carbon Dioxide Ct 5% Ox		198.88
	RNTFRR-X03NI85C2000370: Associated Cylin		15.45
922067		106.32	48.44
	Medical USP Grade Carbon Dioxide, 50 Pou		34.28
	RNTFRR-CD USP50: Associated Cylinder Usa		14.16
922094		155.00	70.62
	RNTFRR-NI UHP300: Associated Cylinder Us		15.00
	Ultra High Purity 5.0 Grade Nitrogen, S		55.62
922234		6,378.32	726.46
	Industrial Grade Carbon Dioxide, Size 50		14.35
	Industrial Grade Liquid Nitrogen, 180 Li		174.60
	Industrial Grade Oxygen, Size 200 Cylin		14.17
	RNTFRR-AR UHP300: Associated Cylinder Us		61.80
	RNTFRR-CD 50S: Associated Cylinder Usage		14.16
	RNTFRR-NI 180LT230: Associated Cylinder		88.02
	RNTFRR-OX 200: Associated Cylinder Usage		14.16
			1210

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	Ultra High Purity 5.0 Grade Argon, Size		345.20
922297		74.74	34.05
	Breathing Air, Grade D, Size 200 Cylind		19.89
	RNTFRR-AI B200: Associated Cylinder Usage		14.16
922445		240.92	109.76
	Industrial Grade Helium, Size 200 Cylind		95.60
	RNTFRR-HE 200: Associated Cylinder Usage		14.16
922541		468.00	213.21
	RNTFRR-NI UHP300: Associated Cylinder Us		46.35
	Ultra High Purity 5.0 Grade Nitrogen, S		166.86
922544		62.18	28.33
	Industrial Grade Oxygen, Size 200 Cylind		14.17
	RNTFRR-OX 200: Associated Cylinder Usage		14.16
922564		61.20	27.88
	Industrial Grade Nitrogen, Size 200 Cyli		13.72
	RNTFRR-NI 200: Associated Cylinder Usage		14.16
922600		288.22	131.31
	Industrial Grade Liquid Nitrogen, 180 Li		87.30
	RNTFRR-NI 180LT22: Associated Cylinder U		44.01
922839		172.06	78.38
	RNTFRR-AI UZ300: Associated Cylinder Usa		15.45
	Ultra Zero Grade Air, Size 300 Cylinder,		62.93
922973		61.20	27.88
	Industrial Grade Nitrogen, Size 200 Cyli		13.72
	RNTFRR-NI 200: Associated Cylinder Usage		14.16
922981		893.38	407.00
	RNTFRR-AR UHP300: Associated Cylinder Us		61.80
	Ultra High Purity 5.0 Grade Argon, Size		345.20
922985		122.40	55.76
	Industrial Grade Nitrogen, Size 200 Cyli		27.44
	RNTFRR-NI 200: Associated Cylinder Usage		28.32
923059		1,993.36	454.06
	Industrial Grade Liquid Argon, 160 Liter		273.00
	RNTFRR-AR 160LT230: Associated Cylinder		44.01

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	RNTFRR-HE UHP300: Associated Cylinder Us Ultra High Purity 5.0 Grade Helium, Size		15.45 121.60
923084		155.00	70.62
	RNTFRR-NI UHP300: Associated Cylinder Us Ultra High Purity 5.0 Grade Nitrogen, S		15.00 55.62
923111		300.84	137.05
	RNTFRR-HE UHP300: Associated Cylinder Us Ultra High Purity 5.0 Grade Helium, Size		15.45 121.60
923173		446.68	203.50
	RNTFRR-AR UHP300: Associated Cylinder Us Ultra High Purity 5.0 Grade Argon, Size		30.90 172.60
923256		112.12	51.08
	Food Grade Grade Carbon Dioxide, 20 Poun RNTFRR-CD FG20A: Associated Cylinder Usa		22.76 28.32
923349		288.22	131.31
	Industrial Grade Liquid Nitrogen, 180 Li RNTFRR-NI 180LT22: Associated Cylinder U		87.30 44.01
923391		437.16	199.16
	Ba 5% Hydrogen 10% Carbon Dioxide Balanc RNTFRR-Z03NI8522003062: Associated Cylin		185.00 14.16
923458		62.58	28.51
	Industrial Grade Carbon Dioxide, 50 Poun RNTFRR-CD 50: Associated Cylinder Usage		14.35 14.16
923463		62.58	28.51
	Industrial Grade Carbon Dioxide, 50 Poun RNTFRR-CD 50: Associated Cylinder Usage		14.35 14.16
923477		62.58	28.51
	Industrial Grade Carbon Dioxide, 50 Poun RNTFRR-CD 50: Associated Cylinder Usage		14.35 14.16
923479		62.58	28.51
	Industrial Grade Carbon Dioxide, 50 Poun RNTFRR-CD 50: Associated Cylinder Usage		14.35 14.16
923508		10,766.48	4,905.00
	GERMANE UHP SIZE 6A CGA 350		4,255.00
			1212

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

		SER CHRGR MISCELLANEOUS ARG SERVICES	650.00
923636			494.63
	Industrial Grade Carbon Dioxide, Size 50		14.35
	Industrial Grade Liquid Nitrogen, 180 Li		174.60
	RNTFRR-AR UHP300: Associated Cylinder Us		30.90
	RNTFRR-CD 50S: Associated Cylinder Usage		14.16
	RNTFRR-NI 180LT230: Associated Cylinder		88.02
	Ultra High Purity 5.0 Grade Argon, Size		172.60
923802		62.58	28.51
	Industrial Grade Carbon Dioxide, 50 Poun		14.35
	RNTFRR-CD 50: Associated Cylinder Usage		14.16
923816		62.58	28.51
	Industrial Grade Carbon Dioxide, 50 Poun		14.35
	RNTFRR-CD 50: Associated Cylinder Usage		14.16
924057		695.84	317.01
	Industrial Grade Liquid Argon, 160 Liter		273.00
	RNTFRR-AR 160LT230: Associated Cylinder		44.01
924287		501.56	114.25
	Breathing Air, Grade D, Size 200 Cylinde		39.78
	Industrial Grade Hydrogen, Size 200 Cyli		31.99
	RNTFRR-AI B200: Associated Cylinder Usag		28.32
	RNTFRR-HY 200: Associated Cylinder Usage		14.16
924350		3,257.10	494.63
	Industrial Grade Carbon Dioxide, Size 50		14.35
	Industrial Grade Liquid Nitrogen, 180 Li		174.60
	RNTFRR-AR UHP300: Associated Cylinder Us		30.90
	RNTFRR-CD 50S: Associated Cylinder Usage		14.16
	RNTFRR-NI 180LT230: Associated Cylinder		88.02
	Ultra High Purity 5.0 Grade Argon, Size		172.60
924356		156.02	142.16
	Balloon Grade Helium, Size 200 Cylinder,		142.16
924401		62.58	28.51
	Industrial Grade Carbon Dioxide, 50 Poun		14.35
	RNTFRR-CD 50: Associated Cylinder Usage		14.16

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

PO Number	Description	Amount	Balance
924437		2,099.40	318.81
	Breathing Air, Grade D, Size 200 Cylinde		19.89
	Chromatographic 6.0 Grade Helium, Size 3		194.27
	RNTFRR-AI B200: Associated Cylinder Usage		14.16
	RNTFRR-HE CH300: Associated Cylinder Usage		15.45
	RNTFRR-HY UHP300: Associated Cylinder Usage		15.45
	Ultra High Purity 5.0 Grade Hydrogen, Size		59.59
924456		223.34	101.75
	RNTFRR-AR UHP300: Associated Cylinder Usage		15.45
	Ultra High Purity 5.0 Grade Argon, Size		86.30
924651		300.84	137.05
	RNTFRR-HE UHP300: Associated Cylinder Usage		15.45
	Ultra High Purity 5.0 Grade Helium, Size		121.60
924817		155.00	70.62
	RNTFRR-NI UHP300: Associated Cylinder Usage		15.00
	Ultra High Purity 5.0 Grade Nitrogen, Size		55.62
924854		106.32	48.44
	Medical USP Grade Carbon Dioxide, 50 Pounds		34.28
	RNTFRR-CD USP50: Associated Cylinder Usage		14.16
924994		300.84	137.05
	RNTFRR-HE UHP300: Associated Cylinder Usage		15.45
	Ultra High Purity 5.0 Grade Helium, Size		121.60
925103		481.84	219.52
	Industrial Grade Helium, Size 200 Cylinder		191.20
	RNTFRR-HE 200: Associated Cylinder Usage		28.32
925355		237.00	107.97
	RNTFRR-OX UHP300: Associated Cylinder Usage		15.45
	Ultra High Purity 4.4 Grade Oxygen, Size		92.52
925377		61.20	27.88
	Industrial Grade Nitrogen, Size 200 Cylinder		13.72
	RNTFRR-NI 200: Associated Cylinder Usage		14.16
925456		300.84	137.05
	RNTFRR-HE UHP300: Associated Cylinder Usage		15.45
	Ultra High Purity 5.0 Grade Helium, Size		121.60

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

PO Number	Total Spend	Remaining Balance
925472	2,288.88	347.59
Harris Model 301-AR60-580 Heavy Duty Arg		140.90
Industrial Grade Carbon Dioxide, 50 Poun		14.35
Industrial Grade Nitrogen, Size 200 Cyli		13.72
RNTFRR-CD 50: Associated Cylinder Usage		14.16
RNTFRR-NI 200: Associated Cylinder Usage		14.16
Western Light Duty Compact Carbon Dioxid		150.30
925486	187.74	85.53
Industrial Grade Carbon Dioxide, 50 Poun		43.05
RNTFRR-CD 50: Associated Cylinder Usage		42.48
925521	149.48	68.10
Breathing Air, Grade D, Size 200 Cylinde		39.78
RNTFRR-AI B200: Associated Cylinder Usag		28.32
925528	716.40	163.19
Industrial Grade Carbon Dioxide, 50 Poun		14.35
Industrial Grade Oxygen, Size 300 Cyli		106.36
RNTFRR-CD 50: Associated Cylinder Usage		14.16
RNTFRR-OX 300: Associated Cylinder Usage		28.32
925604	73.54	33.50
Medical USP Grade Oxygen, Size 200 Cylin		19.34
RNTFRR-OX USP200: Associated Cylinder Us		14.16
925608	601.64	274.10
RNTFRR-HE UHP300: Associated Cylinder Us		30.90
Ultra High Purity 5.0 Grade Helium, Size		243.20
925616	247.56	56.39
Industrial Grade Carbon Dioxide, 50 Poun		14.35
Industrial Grade Nitrogen, Size 200 Cyli		13.72
RNTFRR-CD 50: Associated Cylinder Usage		14.16
RNTFRR-NI 200: Associated Cylinder Usage		14.16
925663	5,594.80	637.22
Breathing Air, Grade D, Size 200 Cylinde		19.89
Industrial Grade Liquid Nitrogen, 180 Li		174.60
RNTFRR-AI B200: Associated Cylinder Usag		14.16
RNTFRR-AR UHP300: Associated Cylinder Us		30.90

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	RNTFRR-HE UHP300: Associated Cylinder Us		15.45
	RNTFRR-NI 180LT230: Associated Cylinder		88.02
	Ultra High Purity 5.0 Grade Argon, Size		172.60
	Ultra High Purity 5.0 Grade Helium, Size		121.60
925835		61.20	27.88
	Industrial Grade Nitrogen, Size 200 Cyli		13.72
	RNTFRR-NI 200: Associated Cylinder Usage		14.16
925882		1,289.84	293.81
	RNTFRR-AI UZ300: Associated Cylinder Usa		30.90
	RNTFRR-HE UHP300: Associated Cylinder Us		15.45
	Ultra High Purity 5.0 Grade Helium, Size		121.60
	Ultra Zero Grade Air, Size 300 Cylinder,		125.86
925920		312.00	142.14
	RNTFRR-NI UHP300: Associated Cylinder Us		30.90
	Ultra High Purity 5.0 Grade Nitrogen, S		111.24
925931		458.92	210.45
	Nitrogen Research Plus Size 33A CGA 580		195.00
	RNTFRR-NI RP33A: Associated Cylinder Usa		15.45
925974		604.24	137.64
	Industrial Grade Helium, Size 200 Cylind		95.60
	Industrial Grade Nitrogen, Size 200 Cyli		13.72
	RNTFRR-HE 200: Associated Cylinder Usage		14.16
	RNTFRR-NI 200: Associated Cylinder Usage		14.16
926038		74.74	34.05
	Breathing Air, Grade D, Size 200 Cylinde		19.89
	RNTFRR-AI B200: Associated Cylinder Usag		14.16
926039		62.58	28.51
	Industrial Grade Carbon Dioxide, 50 Poun		14.35
	RNTFRR-CD 50: Associated Cylinder Usage		14.16
926117		125.16	57.02
	Industrial Grade Carbon Dioxide, 50 Poun		28.70
	RNTFRR-CD 50: Associated Cylinder Usage		28.32
926135		1,993.36	454.06
	Industrial Grade Liquid Argon, 160 Liter		273.00



# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	RNTFRR-AR 160LT230: Associated Cylinder		44.01
	RNTFRR-HE UHP300: Associated Cylinder Us		15.45
	Ultra High Purity 5.0 Grade Helium, Size		121.60
926169		601.64	274.10
	RNTFRR-HE UHP300: Associated Cylinder Us		30.90
	Ultra High Purity 5.0 Grade Helium, Size		243.20
926199		152.98	71.07
	RNTFRR-NI UHP300: Associated Cylinder Us		15.45
	Ultra High Purity 5.0 Grade Nitrogen, S		55.62
926345		1,185.88	270.13
	Medical NF Grade Liquid Nitrogen, 180 Li		192.62
	Medical USP Grade Oxygen, Size 200 Cylin		19.34
	RNTFRR-NI NF180LT22: Associated Cylinder		44.01
	RNTFRR-OX USP200: Associated Cylinder Us		14.16
926381		288.22	131.31
	Industrial Grade Liquid Nitrogen, 180 Li		87.30
	RNTFRR-NI 180LT22: Associated Cylinder U		44.01
926434		670.02	305.25
	RNTFRR-AR UHP300: Associated Cylinder Us		46.35
	Ultra High Purity 5.0 Grade Argon, Size		258.90
926502		62.58	28.51
	Industrial Grade Carbon Dioxide, 50 Poun		14.35
	RNTFRR-CD 50: Associated Cylinder Usage		14.16
926581		582.64	265.44
	Industrial Grade Argon, Size 300 Cylinde		208.80
	RNTFRR-AR 300: Associated Cylinder Usage		56.64
926643		112.12	51.08
	Food Grade Grade Carbon Dioxide, 20 Poun		22.76
	RNTFRR-CD FG20A: Associated Cylinder Usa		28.32
926654		223.34	101.75
	RNTFRR-AR UHP300: Associated Cylinder Us		15.45
	Ultra High Purity 5.0 Grade Argon, Size		86.30
926661		740.16	337.20
	Industrial Grade Carbon Dioxide, 50 Poun		172.20
			1217

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	RNTFRR-CD 50: Associated Cylinder Usage		165.00
926675		61.20	27.88
	Industrial Grade Nitrogen, Size 200 Cyli		13.72
	RNTFRR-NI 200: Associated Cylinder Usage		14.16
926752		116.34	106.00
	CGA 580 SET X 1/4" MALE VCR STAINLESS ST		106.00
926767		62.58	28.51
	Industrial Grade Carbon Dioxide, 50 Poun		14.35
	RNTFRR-CD 50: Associated Cylinder Usage		14.16
927004		893.38	407.00
	RNTFRR-AR UHP300: Associated Cylinder Us		61.80
	Ultra High Purity 5.0 Grade Argon, Size		345.20
927105		119.72	54.54
	Carbon Dioxide Food Grade 5LB Alum CGA		26.22
	RNTFRR-CD FG5A: Associated Cylinder Usag		28.32
927108		695.84	317.01
	Industrial Grade Liquid Argon, 160 Liter		273.00
	RNTFRR-AR 160LT230: Associated Cylinder		44.01
927141		288.22	131.31
	Industrial Grade Liquid Nitrogen, 180 Li		87.30
	RNTFRR-NI 180LT22: Associated Cylinder U		44.01
927260		4,591.52	522.96
	Industrial Grade Carbon Dioxide, Size 50		14.35
	Industrial Grade Liquid Nitrogen, 180 Li		174.60
	Industrial Grade Oxygen, Size 200 Cylind		14.17
	RNTFRR-AR UHP300: Associated Cylinder Us		30.90
	RNTFRR-CD 50S: Associated Cylinder Usage		14.16
	RNTFRR-NI 180LT230: Associated Cylinder		88.02
	RNTFRR-OX 200: Associated Cylinder Usage		14.16
	Ultra High Purity 5.0 Grade Argon, Size		172.60
927439		62.58	28.51
	Industrial Grade Carbon Dioxide, 50 Poun		14.35
	RNTFRR-CD 50: Associated Cylinder Usage		14.16
927514		106.32	48.44

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	Medical USP Grade Carbon Dioxide, 50 Pou		34.28
	RNTFRR-CD USP50: Associated Cylinder Usa		14.16
927571		671.10	101.91
	Industrial Grade Carbon Dioxide, 50 Poun		14.35
	Medical NF Grade Nitrogen, Size 300 Cyli		25.74
	Medical USP Grade Oxygen, Size 200 Cylin		19.34
	RNTFRR-CD 50: Associated Cylinder Usage		14.16
	RNTFRR-NI NF300: Associated Cylinder Usa		14.16
	RNTFRR-OX USP200: Associated Cylinder Us		14.16
927601		193.16	176.00
	Airgas 4 ' Stainless Steel Cryogenic Tra		176.00
927678		62.58	28.51
	Industrial Grade Carbon Dioxide, 50 Poun		14.35
	RNTFRR-CD 50: Associated Cylinder Usage		14.16
927840		155.00	70.62
	RNTFRR-NI UHP300: Associated Cylinder Us		15.00
	Ultra High Purity 5.0 Grade Nitrogen, S		55.62
927902		73.54	33.50
	Medical USP Grade Oxygen, Size 200 Cylin		19.34
	RNTFRR-OX USP200: Associated Cylinder Us		14.16
928049		62.58	28.51
	Industrial Grade Carbon Dioxide, 50 Poun		14.35
	RNTFRR-CD 50: Associated Cylinder Usage		14.16
928144		61.20	27.88
	Industrial Grade Nitrogen, Size 200 Cyli		13.72
	RNTFRR-NI 200: Associated Cylinder Usage		14.16
928157		695.84	317.01
	Industrial Grade Liquid Argon, 160 Liter		273.00
	RNTFRR-AR 160LT230: Associated Cylinder		44.01
928170		62.58	28.51
	Industrial Grade Carbon Dioxide, 50 Poun		14.35
	RNTFRR-CD 50: Associated Cylinder Usage		14.16
928235		61.20	27.88
	Industrial Grade Nitrogen, Size 200 Cyli		13.72

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	RNTFRR-NI 200: Associated Cylinder Usage		14.16
928374		663.68	302.36
	RNTFRR-CD R200: Associated Cylinder Usage		15.45
	Research 5.0 Grade Carbon Dioxide, Size		286.91
928408		223.34	101.75
	RNTFRR-AR UHP300: Associated Cylinder Usage		15.45
	Ultra High Purity 5.0 Grade Argon, Size		86.30
928451		3,712.61	3,382.79
	Invoice 9068988838		3,382.79
928521		576.44	262.62
	Industrial Grade Liquid Nitrogen, 180 Li		174.60
	RNTFRR-NI 180LT230: Associated Cylinder		88.02
928597		61.20	27.88
	Industrial Grade Nitrogen, Size 200 Cyl		13.72
	RNTFRR-NI 200: Associated Cylinder Usage		14.16
928639		155.00	70.62
	RNTFRR-NI UHP300: Associated Cylinder Usage		15.00
	Ultra High Purity 5.0 Grade Nitrogen, S		55.62
928649		68.05	62.00
	Airgas 3" Bronze Phase Separator With 3/		62.00
928774		62.58	28.51
	Industrial Grade Carbon Dioxide, 50 Poun		14.35
	RNTFRR-CD 50: Associated Cylinder Usage		14.16
929017		62.58	28.51
	Industrial Grade Carbon Dioxide, 50 Poun		14.35
	RNTFRR-CD 50: Associated Cylinder Usage		14.16
929037		288.22	131.31
	Industrial Grade Liquid Nitrogen, 180 Li		87.30
	RNTFRR-NI 180LT22: Associated Cylinder U		44.01
929087		112.12	51.08
	Food Grade Grade Carbon Dioxide, 20 Poun		22.76
	RNTFRR-CD FG20A: Associated Cylinder Usa		28.32
929122		420.80	95.85

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	Industrial Grade Carbon Dioxide, 50 Poun		14.35
	Industrial Grade Oxygen, Size 300 Cylind		53.18
	RNTFRR-CD 50: Associated Cylinder Usage		14.16
	RNTFRR-OX 300: Associated Cylinder Usage		14.16
929222		288.22	131.31
	Industrial Grade Liquid Nitrogen, 180 Li		87.30
	RNTFRR-NI 180LT22: Associated Cylinder U		44.01
929228		85.96	39.16
	Medical Grade N USP Air, Size 200 Cylind		25.00
	RNTFRR-AI USP200: Associated Cylinder Us		14.16
929246		1,632.90	247.97
	Breathing Air, Grade D, Size 200 Cylinde		19.89
	Industrial Grade Oxygen, Size 200 Cylind		28.34
	RNTFRR-AI B200: Associated Cylinder Usaq		14.16
	RNTFRR-AR UHP200: Associated Cylinder Us		15.45
	RNTFRR-OX 200: Associated Cylinder Usage		28.32
	Ultra High Purity 5.0 Grade Argon, Size		141.81
929249		62.58	28.51
	Food Grade Grade Carbon Dioxide, 50 Poun		14.35
	RNTFRR-CD FG50: Associated Cylinder Usaq		14.16
929269		62.58	28.51
	Industrial Grade Carbon Dioxide, 50 Poun		14.35
	RNTFRR-CD 50: Associated Cylinder Usage		14.16
929289		62.58	28.51
	Industrial Grade Carbon Dioxide, 50 Poun		14.35
	RNTFRR-CD 50: Associated Cylinder Usage		14.16
929387		5,484.88	624.71
	Industrial Grade Carbon Dioxide, Size 50		14.35
	Industrial Grade Liquid Nitrogen, 180 Li		174.60
	Industrial Grade Oxygen, Size 200 Cylind		14.17
	RNTFRR-AR UHP300: Associated Cylinder Us		46.35
	RNTFRR-CD 50S: Associated Cylinder Usage		14.16
	RNTFRR-NI 180LT230: Associated Cylinder		88.02
	RNTFRR-OX 200: Associated Cylinder Usage		14.16
	Ultra High Purity 5.0 Grade Argon, Size		258.90
			1221

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				929453		437.16	199.16
					Ba 5% Hydrogen 10% Carbon Dioxide Balanc		185.00
					RNTFRR-Z03NI8522003062: Associated Cylin		14.16
				929481		921.69	279.94
					RNTFRR-HE UHP300: Associated Cylinder Us		36.74
					Ultra High Purity 5.0 Grade Helium, Size		243.20
				929489		61.20	27.88
					Industrial Grade Nitrogen, Size 200 Cyli		13.72
					RNTFRR-NI 200: Associated Cylinder Usage		14.16
				929493		62.58	28.51
					Industrial Grade Carbon Dioxide, 50 Poun		14.35
					RNTFRR-CD 50: Associated Cylinder Usage		14.16
CNR01300	# - #	# , # - #		#	#		48,321.94
Agency : A135 - UAF-UNIVERSITY OF ARKANSAS FAYETTEVI	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		132,911.33	48,321.94
	Linda K Fast	479-575-4158	LFAST@UARK.EDU			132,911.33	48,321.94
				922858		18,564.66	8,457.70
					10"x36"x80" Enhanced style B innerspring		7,589.60
					Delivery charges		868.10
				924540		80,534.01	24,459.84
					Enhanced Style B 7.25"x 36"x75" innerspr		8,827.86
					Enhanced Style B 7.25"x 36"x80" innerspr		13,049.88
					Freight Charges		2,582.10
				925776		33,812.66	15,404.40
					Enhanced Style B 7.25"x 36"x80" innerspr		14,073.40
					Freight charges		1,331.00
CNR01309	# - #	# , # - #		#	#		5,955.10
Agency : A135 - UAF-UNIVERSITY OF ARKANSAS FAYETTEVI	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		16,660.07	5,955.10
	Linda K Fast	479-575-4158	LFAST@UARK.EDU			16,660.07	5,955.10
				926259		14,751.51	4,298.10
					CARPET TABS ENOUGH CARPET TABS TO		200.00
					Quote # CARPET TYPE: MODULAR STYLE: G		3,830.00

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PO Spend Date : 01/01/2018 - 03/31/2018

					Standard overage	268.10	
					926564	1,908.56	1,657.00
					TANDUS CENTIVA PERSONA ACCENTS 11116		1,657.00
CNR01323	# - #	# . # - #	#	#			4,145.66
Agency : 0130 - ARKANSAS TECH UNIVERSITY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		2,099.68	1,049.84
	Jessica Holloway	479-968-0269	JHOLLOWAY@ATU.EDU			2,099.68	1,049.84
					P0130175	1,308.36	654.18
					#		654.18
					P0130762	791.32	395.66
					#		395.66
Agency : A135 - UAF-UNIVERSITY OF ARKANSAS FAYETTEVI	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		3,397.66	3,095.82
	Linda K Fast	479-575-4158	LFAST@UARK.EDU			3,397.66	3,095.82
					925047	3,397.66	3,095.82
					Quote QUI-167105 Classroom white boards		3,095.82
CNR01330	# - #	# . # - #	#	#			750.00
Agency : A135 - UAF-UNIVERSITY OF ARKANSAS FAYETTEVI	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		750.00	750.00
	Linda K Fast	479-575-4158	LFAST@UARK.EDU			750.00	750.00
					923336	750.00	750.00
					Repair for Model M901-222; Reference # 2		750.00
CNR01336	# - #	# . # - #	#	#			330.32
Agency : A135 - UAF-UNIVERSITY OF ARKANSAS FAYETTEVI	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		1,068.60	330.32
	Linda K Fast	479-575-4158	LFAST@UARK.EDU			1,068.60	330.32
					922414	155.28	77.64
					Background & drug test - B. Wagle		67.29
					Background & drug test - J. Branscum		10.35
					925090	621.12	155.28
					Background & drug test - C. House		38.82
					Background & drug test - C. Vuong		38.82

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PO Spend Date : 01/01/2018 - 03/31/2018

					Background & drug test - E. Elder	38.82
					Background & drug test - K. Feye	38.82
				928602		292.20 97.40
					Background & drug test - R. Kelsey	48.23
					Background & drug test - S. Doty	38.82
					Background & drug test - V. Glass	10.35
CNR01341	# - #	# . # - #	#	#		56,060.72
Agency : 0115 - SOUTHERN AR UNIV - TECH BRANCH	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		20,000.00 567.05
	Angela Fry	870-574-4523	AFRY@SAUTECH.EDU			20,000.00 567.05
				60946		10,000.00 198.99
					HP824A YELLOW TONER ITEM#HELJ824AY	198.99
				61127		10,000.00 368.06
					DESE2717H DELL 27" COMPUTER MONITOR	368.06
Agency : 0150 - U OF A MEDICAL SCIENCES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		75,926.90 8,618.96
	Suzanne Leslie	501-686-6134	LESLIESUZANNE@UAMS.EDU			75,926.90 8,618.96
				E181402723		13,359.92 3,339.98
					NIKON AF-S NIKKOR LENS	946.95
					NIKON D810 DSLR CAMERA	2,199.00
					SANDISK 32GB MEMORY CARD	47.95
					SANDISK 64GB MEMORY CARD	146.08
				P181402905		62,496.00 5,208.00
					EPSON CYAN EPT804UCC	434.00
					EPSON GREEN EPUCHDX1700G	434.00
					EPSON INKS BLACK EPT804UCPBK	434.00
					EPSON LIGHT BLACK EPT804UCLN	434.00
					EPSON LIGHT CYAN EPT804UCLLBK	434.00
					EPSON LT LT BLACK EPT804UCMBK	434.00
					EPSON MATTE BLACK EPT804UCLBK	434.00
					EPSON ORANGE EPUCHDX1700O	434.00
					EPSON VIOLET EPUCHDX1700V	434.00
					EPSON VIVID LT MAGENTA EPT804UCLC	434.00
					EPSON VIVID MAGENTA EPT804UCM	434.00



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PO Spend Date : 01/01/2018 - 03/31/2018

				EPSON YELLOW EPT804UCY		434.00
				P182543820	56.02	56.02
				Star Tech DVI-D to VGA Female		56.02
				P183300980	14.96	14.96
				Pearson standard VGA male-female, 3'/REG		14.96
Agency : A135 - UAF-UNIVERSITY OF ARKANSAS FAYETTEVI	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	123,450.87	46,874.71
	Linda K Fast	479-575-4158	LFAST@UARK.EDU		123,450.87	46,874.71
				921969	1,987.14	1,810.61
				Quote Bid No:716432920 and Reference EI2		1,810.61
				923656	107,414.55	32,624.00
				Chief VCMU Universal Projector Mount		558.00
				Panasonic 10k Lumen WUXGA Projector, bla		26,400.00
				Panasonic short-throw zoom lens		5,666.00
				923709	790.32	360.05
				CISCO SG350-10MP 10-PORT GIG PoE		340.06
				TP-Link TL-SG105 5-Port 10/100/1000 Mbps		19.99
				923979	5,486.40	4,999.00
				Dell U2415 24" Widescreen LED Backlit IP		4,999.00
				924159	1,240.77	1,129.63
				Lens Replacement for SONY camera.		1,129.63
				925756	739.72	674.00
				Canon imageFORMULA DR-C225 Office Docume		674.00
				926113	5,791.97	5,277.42
				SHARP 90" COMM LCD TV W/BRILLIANT FHD		5,277.42
CNR01356	# - #	# , # - #	#	#		20,176.82
Agency : 0120 - AR STATE UNIVERSITY - BEEBE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	400,000.00	245.00
	Robin Lancaster	501-882-4545	RGLANCASTER@ASUB.EDU		400,000.00	245.00
				112325	400,000.00	245.00
				ABBYY FINEREADER STANDARD LICENSE		156.00
				ADOBE ACROBAT PRO 2017 LICENSE 1 USER		89.00
Agency : A135 - UAF-UNIVERSITY OF ARKANSAS FAYETTEVI	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	116,543.16	19,931.82

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PO Spend Date : 01/01/2018 - 03/31/2018

Linda K Fast		479-575-4158	LFAST@UARK.EDU	116,543.16	19,931.82
	923515			79,040.00	2,470.00
			Az Azure App Svc Shared App Svc Hrs 100H		59.20
			Az Insight and Analytics OMS Ins and Ana		1.00
			Az Network VPN GW VpnGw1 100Hrs GA / Mic		85.90
			Az Storage Loc Red Std Mgd Dsk S15 1Unit		22.50
			Az VM Red Hat Ent Linux 2 core 100Hrs GA		136.50
			AzureCompute ShrdSvr ALNG Fee MVL 1000Hr		64.00
			AzureCompute ShrdSvr ALNG Fee MVL 100hrs		73.00
			AzureIdentity ShrdSvr ALNG Fee MVL 100hr		341.30
			AzureNetworking ShrdSvr ALNG Fee MVL 200		16.80
			AzureSQLDB ShrdSvr ALNG Fee MVL 10Days O		26.90
			AzureSSDCompute ShrdSvr ALNG Fee MVL 10h		1,025.70
			AzureSiteRecovery ShrdSvr ALNG Fee MVL 1		76.40
			AzureStorage ALNG Fee MVL 1Unit Ovg LRSP		102.90
			AzureStorage ShrdSvr ALNG Fee MVL 100GB		191.50
			AzureStorage ShrdSvr ALNG Fee MVL 100MOp		1.50
			AzureStorage ShrdSvr ALNG Fee MVL 1Insta		67.30
			AzureStorage ShrdSvr ALNG Fee MVL 1Unit		31.90
			Microsoft Windows Azure Web Sites Small		145.70
	923643			250.00	250.00
			Adobe Creative Cloud for teams - Team Li		250.00
	923744			42.34	42.34
			PwrBIProforEDU ShrdSvr ALNG SubsVL MVL P		42.34
	924047			360.00	360.00
			Adobe Creative Cloud for teams - Team Li		360.00
	925764			36,812.34	16,771.00
			SHI Quote 14602098 Academic_VMware_		9,679.00
			SHI Quote 14774426 Veeam_Backup_&_		7,092.00
	926033			19.24	19.24
			PwrBIProforEDU ShrdSvr ALNG SubsVL MVL P		19.24
	926426			19.24	19.24
			PwrBIProforEDU ShrdSvr ALNG SubsVL MVL P		19.24

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CNR01362	# - #	# , # - #	#	#		
Agency : 0115 - SOUTHERN AR UNIV - TECH BRANCH	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	350,000.00	3,264.03
	Angela Fry	870-574-4523	AFRY@SAUTECH.EDU		350,000.00	3,264.03
				61158	50,000.00	803.23
					WELDING SUPPLIES AS PER QUOTE	803.23
				61228	50,000.00	154.00
					HELIUM TANK	154.00
				61265	250,000.00	2,306.80
					GLOVES	25.00
					GUN SPOOL	940.00
					HELMET	119.96
					SAFETY GLASSES	22.44
					WELDING SYSTEM	1,199.40
Agency : 0120 - AR STATE UNIVERSITY - BEEBE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	225,000.00	3,944.20
	Robin Lancaster	501-882-4545	RGLANCASTER@ASUB.EDU		225,000.00	3,944.20
				112309	75,000.00	2,245.36
					Welding Kit 9000122	2,245.36
				112332	75,000.00	561.34
					Welding Kit	561.34
				112408	75,000.00	1,137.50
					KOIIK12S100102 Machine Kit Beetle IK-12-	1,137.50
Agency : 0168 - U OF A CMTY COLLEGE-BATESVILLE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	4,684.65	901.20
	Peggy Jackson	870-612-2030	PEGGY.JACKSON@UACCB.EDU		4,684.65	901.20
				P0031626	3,873.12	585.51
					AC 4 ACETYLENE SIZE 4 CGA 510	251.15
					AR300 ARGON INDUSTRIAL SIZE 300 CGA 580	247.83
					Airgas Hazmat Charge	29.82
					Delivery Flat Fee	32.50
					Fuel Surcharge Flat	1.95
					OX 200 OXYGEN INDUSTRIAL SIZE 200 CGA 54	22.26
				P0031857	465.24	210.99
					AR300 ARGON INDUSTRIAL SIZE 300 CGA 580	157.71

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PO Spend Date : 01/01/2018 - 03/31/2018

					Delivery Flat Fee Fuel Surcharge Flat Ai	53.28
				P0031896		104.70
					RAD64001544 ROD TIG ER70S-6 1/8"X36" 10L	63.20
					RAD64005643 CAP BACK LONG TIG 57Y02	13.50
					RAD64051810 EARPLUG	28.00
CNR01375	# - #	# . # - #	#	#		19,716.36
Agency : A135 - UAF-UNIVERSITY OF ARKANSAS FAYETTEVI		Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	29,376.07
		Linda K Fast	479-575-4158	LFAST@UARK.EDU		19,716.36
				921956		36.95
					BernzOmatic Map-Pro Hand Torch Cylinder	10.97
					BernzOmatic Trigger-Start 3-in-1 Micro T	25.98
				922182		459.35
					DAP ALEX Painter's 10.1-oz White Paintab	40.32
					Morton 40-lb Salt Pellets	383.50
					SHEETROCK Brand 3.5-Gallon Premixed All-	8.98
					SHEETROCK Brand Easy Sand 18-lb Lightwei	26.55
				923561		31.84
					BrassCraft 3/4-in Threaded Cap Fitting	31.84
				923663		690.30
					water softening salt	690.30
				923827		479.00
					Frigidaire 18-cu ft Top-Freezer Refriger	479.00
				923839		160.89
					5-lb #6 x 1.625-in Countersinking-Head P	28.98
					GE Paintable Silicone II 10.1-oz White P	13.96
					GE Silicone II 10.1-oz White Silicone Ca	71.76
					James Hardie (Actual: 0.312-in x 48-in x	40.44
					QUIKRETE 50-lb Gray Fast Setting Concret	5.75
				924185		45.93
					stucco hardie panel	45.93
				925081		291.51
					Morton 40-lb Salt Pellets	230.10

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PO Spend Date : 01/01/2018 - 03/31/2018

					QUIKRETE 80-lb Gray High Strength Concre	26.10
					Scotch 1.88-in x 163.8-ft Clear Packing	5.98
					Steel Rebar (Common: 0.5-in x 4-ft; Actu	19.35
					Yardsmith Brass 2-Way Restricted-Flow Wa	9.98
			925254			816.00
					Whirlpool 2.1-cu ft Over-the-Range Micro	377.00
					Whirlpool Smooth Surface Freestanding 4.	439.00
			925282			5,000.00
					Standing Order Flat Item Description - A	5,000.00
			925286			5,000.00
					Standing Order Flat Item Description - A	5,000.00
			925853			236.80
					(Common: 1-in x 2-in x 8-ft; Actual: 0.7	35.76
					(Common: 2-in x 4-in x 8-ft; Actual: 1.5	26.80
					Hubbell 15-Amp 125-Volt Black 3-Wire Gro	83.70
					IDEAL 150-Pack Plastic Wire Connectors	7.58
					Nicor Lighting White Shower Recessed Lig	22.00
					Plytanium 23/32 CAT PS1-09 Pine Plywood	60.96
			926229			5,000.00
					Standing Order Flat Item Description - A	5,000.00
			926418			1,467.79
					Morton 40-lb Salt Pellets	1,457.30
					SYLVANIA 6-Pack 45 Watt Indoor Dimmable	10.49
CNR01389	# - #	# , # - #	#	#		1,643.49
Agency : A135 - UAF-UNIVERSITY OF ARKANSAS FAYETTEVI	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		1,643.49
	Linda K Fast	479-575-4158	LFAST@UARK.EDU			1,643.49
				928031		1,643.49
					Architecture Engineering Construction Co	1,643.49
CNR01398	# - #	# , # - #	#	#		5,713.24
Agency : 0120 - AR STATE UNIVERSITY - BEEBE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		1,600,000.00
	Robin Lancaster	501-882-4545	RGLANCASTER@ASUB.EDU			1,600,000.00



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PO Spend Date : 01/01/2018 - 03/31/2018

				923-8080		22.29
				937-1030		48.76
CNR01402	# - #	# . # - #		#	#	1,272.81
Agency : 0193 - SOUTH ARKANSAS CMTY COLLEGE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		300,000.00
	Ann Southall	870-864-7162	ASOUTHALL@SOUTHARK.EDU			300,000.00
				14836		300,000.00
					Item# 3886455 Troy MICR Toners	411.12
					Item# 3907296 Troy MICR M402n Printer	748.62
					Sales Tax	113.07
CNR01423	# - #	# . # - #		#	#	9,093.00
Agency : A135 - UAF-UNIVERSITY OF ARKANSAS FAYETTEVI	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		59,877.48
	Linda K Fast	479-575-4158	LFAST@UARK.EDU			59,877.48
				929281		59,877.48
					4 Ft. Class II, Type A2 Biological Safet	7,804.00
					4-foot (1.2 m) Telescoping Base Stand w/	330.00
					In-Lab and Initial Certification	625.00
					LED Lighting	114.00
					Right Middle Service Valve	37.00
					Ultraviolet (UV) Light	183.00
EI2013	# - #	# . # - #		#	#	59.90
Agency : 0100 - HENDERSON STATE UNIVERSITY	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		5,000.00
	Tim Jones	870-230-5117	JONEST@HSU.EDU			5,000.00
				133235		5,000.00
					SanDisk 64 GB memory card B&H# SAESD64GB	59.90
MA-IS-1340	# - #	# . # - #		#	#	4,230.65
Agency : A135 - UAF-UNIVERSITY OF ARKANSAS FAYETTEVI	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		6,408.02
	Linda K Fast	479-575-4158	LFAST@UARK.EDU			6,408.02
				922291		109.71
						99.96

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

					Laminated Tape, Size 25 Ft. L x 3/8 Inch	99.96	
				924617		3,529.74	1,608.08
					Lutron Elec. EC3DT4MWKU2S ballast, per a		979.70
					Lutron Elec. H3DT825CU210 Ballast, per a		628.38
				926155		12.90	11.75
					Cat 6 RJ-45 modular plug.		11.75
				928092		2,715.71	2,474.45
					PQL Lights, Catalog No. NOF PQL 83758, p		2,474.45
				928627		38.74	35.30
					Ortronics 74; Panel Mounting Screw, Blac		35.30
				928789		1.22	1.11
					Clear 60W 120V A15 decorative incandesce		1.11
NJPA-03191	# - #	# . # - #	#	#			2,724.00
Agency : 0150 - U OF A MEDICAL SCIENCES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		3,957.00	2,724.00
	Suzanne Leslie	501-686-6134	LESLIESUZANNE@UAMS.EDU			3,957.00	2,724.00
				P189600850		266.00	266.00
					LABOR - Service Call on 17 cameras		266.00
				P189601034		2,466.00	1,233.00
					Project/Construction Management		107.22
					UAMS Wifi Lock		1,125.78
				P189601197		1,225.00	1,225.00
					Repair - (2) iStar Pro ACM8 boards		1,225.00
NP-17-1002	# - #	# . # - #	#	#			6,101.97
Agency : 0175 - NATIONAL PARK CMTY COLLEGE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		6,101.97	6,101.97
	Latisa Beason	501-760-4219	LBEASON@NP.EDU			6,101.97	6,101.97
				26899		6,101.97	6,101.97
					Printing of Spring 2018 Continuing Ed		6,101.97
P0	# - #	# . # - #	#	#			1,822.95
Agency : 0485 - DEPT OF COMMUNITY CORRECTION	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		0.00	1,822.95



# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	Chad Brown	501-837-6930	CHAD.BROWN@ARKANSAS.GOV		0.00	1,822.95
				PCARD	0.00	1,822.95
				#		1,822.95
R-142103	# - #	# . # - #	#	#		971.35
Agency : 0193 - SOUTH ARKANSAS CMTY COLLEGE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	60,000.00	971.35
	Ann Southall	870-864-7162	ASOUTHALL@SOUTHARK.EDU		60,000.00	971.35
				15060	20,000.00	655.81
				Acct# 10272050 Restock screws/bolts, etc		655.81
				15061	20,000.00	245.09
				Cust# 10272050 Battery Assortment		245.09
				15360	20,000.00	70.45
				Hexnut/Batteries/Supplies		70.45
R160202___	# - #	# . # - #	#	#		16,557.39
Agency : 0150 - U OF A MEDICAL SCIENCES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	36,051.80	16,557.39
	Suzanne Leslie	501-686-6134	LESLIESUZANNE@UAMS.EDU		36,051.80	16,557.39
				P180603221	79.08	79.08
				8GB Store "n" Go V3 USB 3.0 Drive		79.08
				P182543952	55.92	55.92
				1 TB My Passport Ultra Black Western		55.92
				P182543957	22,313.34	11,156.67
				Power Strip Medial Grade		1,424.67
				Styleview sit stand combo arm		9,732.00
				P182543958	4,257.80	1,064.45
				Cable ties-100 pk		41.65
				Display port Male to single link DVI-D f		208.80
				display port to HDMI adaptor		553.00
				high speed HDMI cable with ethernet		261.00
				P182543959	573.52	286.76
				Aluratex AHDDU200F Storage enclosure		32.37
				Samsung 850 PRO 512GB Internal SSD		254.39

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				P182543961		29.37	29.37
					Logitech H111 Binaural Over-The-Head, St		29.37
				P182543997		6,476.84	1,619.21
					Chatsworth 7' Single-Sided Global		441.92
					Chatsworth Single-Sided Horizontal Cable		439.80
					CyberPower PDU 1U Rackmount 120V		224.04
					Tripp Lite 48-Port Cat6 Cat5 Patch Panel		513.45
				P183301158		37.25	37.25
					GPX AM FM Dual Alarm Clock Radio		37.25
				P188302402		38.05	38.05
					Microsoft Keyboard		38.05
				P189702657		51.78	51.78
					MS Combo Keyboard & Mouse 5050		51.78
				P189702806		1,590.00	1,590.00
					License Dell-Sonicwall		1,590.00
				P189702834		548.85	548.85
					Network Tech Micro Enviro Monitoring Sys		548.85
SP-14-0125	# - #	# . # - #		#	#		837.60
Agency : 0175 - NATIONAL PARK CMTY COLLEGE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		837.60	837.60
	Latisa Beason	501-760-4219	LBEASON@NP.EDU			837.60	837.60
				26953		837.60	837.60
					047373 - 548K Preserve Natural 1 Ply		837.60
SP-16-0019	# - #	# . # - #		#	#		147.51
Agency : 0175 - NATIONAL PARK CMTY COLLEGE	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		147.51	147.51
	Latisa Beason	501-760-4219	LBEASON@NP.EDU			147.51	147.51
				26032		147.51	147.51
					HP monitor for Helms and Tadlock to e		147.51
ST110186/A	# - #	# . # - #		#	#		98.40
Agency : A135 - UAF-UNIVERSITY OF ARKANSAS FAYETTEVI	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		98.40	98.40

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	Linda K Fast	479-575-4158	LFAST@UARK.EDU		98.40	98.40
				925567	98.40	98.40
				Copier Contract		98.40
ST110186/F	# - #	# . # - #	#	#		1,752.00
Agency : A135 - UAF-UNIVERSITY OF ARKANSAS FAYETTEVI	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	1,923.82	1,752.00
	Linda K Fast	479-575-4158	LFAST@UARK.EDU		1,923.82	1,752.00
				927020	1,923.82	1,752.00
				PCT1602XL2 SN# 32XL 160052 Upgrade. Kiss		1,752.00
ST140076	# - #	# . # - #	#	#		939.89
Agency : A135 - UAF-UNIVERSITY OF ARKANSAS FAYETTEVI	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	1,200.89	939.89
	Linda K Fast	479-575-4158	LFAST@UARK.EDU		1,200.89	939.89
				922150	36.40	36.40
				Thesis Binding		36.40
				922415	27.30	27.30
				Thesis Binding		27.30
				922418	36.40	36.40
				Thesis Binding		36.40
				922801	82.09	74.80
				Thesis Binding		74.80
				923023	16.91	15.41
				Dissertation binding		15.41
				923109	89.59	81.63
				Hard bound 7 catalogs.		81.63
				924489	154.13	150.00
				Thesis binding		150.00
				927068	20.35	18.54
				Dissertation binding for Environmental D		18.54
				927589	437.72	199.41
				Fuel Surcharge		5.81

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

ST140125	# - #	# . # - #	#	#			
					Thesis Binding for Christine Lozano, Mic		193.60
			928556			300.00	300.00
					Binding of Fulbright Honors Program 2017		300.00
							98,536.23
Agency : A135 - UAF-UNIVERSITY OF ARKANSAS FAYETTEVI	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		433,184.59	98,536.23
	Linda K Fast	479-575-4158	LFAST@UARK.EDU			433,184.59	98,536.23
			921603			4,532.55	825.97
					045934 DURPC1300#Duracell_ Procell_ Alka		33.09
					049003 MCS96699L MCR Safety Memphis Econ		15.14
					MCR Safety Memphis Economy PU Dipped Glo		15.14
					Windsor Double Row Beater Bar with Brush		378.80
					Windsor Micro Air Vacuum Filter White It		383.80
			921747			153,056.54	19,922.76
					TISSUE, TOILET, WHITE, 1-PLY, 4.5" WIDE		7,440.00
					TOWELS, PAPER, C-FOLD, 10.25" X 13", 150		154.40
					TOWELS, PAPER, MULTIFOLD, 9.25" X 9.5",		2,638.44
					TOWELS, PAPER, ROLL, 7.87" WIDE, 1,000 L		6,438.30
					TOWELS, PAPER, ROLL, HOUSEHOLD,		414.24
					TOWELS, PAPER, ROLL, NON-PERFORATED,		1,031.80
					TOWELS, PAPER, SINGLEFOLD, 9.125" X 10.2		1,805.58
			921844			10,465.98	1,589.36
					#040369 AmerCare Royal Edge Nitrile Powd		227.40
					#040370 AmerCare Royal Edge Nitrile Powd		227.40
					#1062358 COSCO Jiffi-Cutter Utility Knif		27.04
					#399017 Heritage Bag Low Density Can Lin		994.00
					#685022 Stanley_ Heavy Duty Utility Knif		27.00
					#753836 PURELL_ Advanced Instant Hand Sa		86.52
			922738			9,595.22	4,371.40
					GP 14580/01 - 1-PLY, White, Wrapped, 4		2,495.40
					SCA TORK 8002, 1-PLY, Brown, Non pref. R		1,876.00
			923321			9,163.20	1,669.82
					AmerCare Royal Black Widow PF Nitrile Ex		397.20
					Claire Pro Series Chewing Gum Remover 6.		42.42

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	Heritage X-Liner Reprocessed LDPE Can Li		679.75
	Windsor Filter Vacuum Bag Replacement 10		262.60
	Windsor Micro Air Vacuum Filter White 04		287.85
923326		858.46	782.20
	Heritage Bag Low Density Can Liner 38 x		782.20
923618		885.83	806.22
	Green Rubbermaid 32 gallon recycling lid		806.22
924031		653.45	595.40
	Heritage Bag Low Density Can Liner 57 x		595.40
924589		1,649.16	500.88
	037287 VINEGAR Distilled White Vinegar W		21.20
	359858 150325 Better Brush Wet Floor Cau		172.80
	744896 PGC45112EA Dawn_ Professional Man		306.88
924798		43,051.12	9,806.63
	TISSUE, TOILET, WHITE, 1-PLY, 4.5" WIDE		3,720.00
	TISSUE, TOILET, WHITE, 2-PLY, 4.5" WIDE		35.47
	TOWELS, PAPER, MULTIFOLD, 9.25" X 9.5",		1,758.96
	TOWELS, PAPER, ROLL, 7.87" WIDE, 1,000 L		4,292.20
925276		776.79	709.40
	Von Drehle 6022, 2-PLY, White, Wrapped,		709.40
925285		2,464.99	2,246.00
	#44561, White 2-ply, 4.05" X 3.85" sheet		2,246.00
925918		3,892.83	3,547.00
	TISSUE, TOILET, WHITE, 2-PLY, 4.5" WIDE		3,547.00
926329		9,595.22	4,371.40
	GP 14580/01 - 1-PLY, White, Wrapped, 4		2,495.40
	SCA TORK 8002, 1-PLY, Brown, Non pref. R		1,876.00
926586		34,337.28	3,910.85
	AmerCare Royal Black Widow PF Nitrile Ex		529.60
	COSCO Jiffi-Cutter Utility Knife Blades		135.20
	Heritage Bag Low Density Can Liner 33 x		994.00
	Heritage X-Liner Reprocessed LDPE Can Li		815.70
	Mr. Clean_ Magic Eraser Magic Eraser Foa		604.50
	Windsor Double Row Beater Bar with Brush		473.50

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	Windsor Vacuum Power Cord 40 ft - Blue 0		358.35
926748		747.62	681.20
	Diversy Profi Oil and Grease Remover for		681.20
926988		11,654.14	5,309.40
	GP 14580/01 - 1-PLY, White, Wrapped, 4		2,495.40
	SCA TORK 8002, 1-PLY, Brown, Non pref. R		2,814.00
927095		11,733.80	2,672.85
	Claire Stainless Steel Wipe 40 Count - 1		249.95
	Heritage Bag Low Density Can Liner 57 x		893.10
	Mr. Clean_ Magic Eraser Magic Eraser Foa		1,450.80
	Tolco Deluxe Toilet Bowl Mop 12" - Fiber		79.00
927213		2,385.90	724.65
	AmerCare Royal Black Widow PF Nitrile Ex		331.00
	Master Caster_ Big Foot_ Doorstop Big Fo		65.40
	Windsor Filter Vacuum Bag Replacement Zo		328.25
927761		18,472.44	2,805.23
	Dawn_ Professional Manual Pot & Pan Dish		225.60
	Diversey(TM) Conq-r-Dust_ Dust Mop/Dust		254.04
	Heritage Bag Low Density Can Liner 57 x		1,190.80
	Heritage X-Liner Reprocessed LDPE Can Li		679.75
	Rubbermaid Invader Side Gate Wet Mop Han		285.36
	Rubbermaid Web Foot Shrinkless 5" Wet Mo		169.68
927924		2,228.49	676.83
	AmerCare Royal Black Widow PF Nitrile Ex		397.20
	Diversey(TM) Conq-r-Dust_ Dust Mop/Dust		190.53
	PURELL_ Advanced Instant Hand Sanitizer		89.10
928086		1,078.25	982.46
	Sensor XP Upright Vacuum, Item No. 77553		982.46
928458		14,072.58	6,411.20
	#44561, White 2-ply, 4.05" X 3.85" sheet		2,695.20
	#469364. Non-perforated roll, 1.5" core,		3,716.00
928845		73,577.84	16,760.32
	TISSUE, TOILET, WHITE, 1-PLY, 4.5" WIDE		3,720.00
	TOWELS, PAPER, MULTIFOLD, 9.25" X 9.5",		3,517.92

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

					TOWELS, PAPER, ROLL, 7.87" WIDE, 1,000 L	8,584.40
					TOWELS, PAPER, ROLL, NON-PERFORATED,	938.00
				929209	600.77	547.40
					Inteplast Group Low Density Can Liner 38	547.40
				929211	11,654.14	5,309.40
					GP 14580/01 - 1-PLY, White, Wrapped, 4	2,495.40
					SCA TORK 8002, 1-PLY, Brown, Non pref. R	2,814.00
ST140126R	# - #	# , # - #	#	#		35,569.96
Agency : A135 - UAF-UNIVERSITY OF ARKANSAS FAYETTEVI	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	66,337.83	35,569.96
	Linda K Fast	479-575-4158	LFAST@UARK.EDU		66,337.83	35,569.96
				922140	3,942.06	598.64
					20# canary copy paper	142.56
					65# uncoated cover 8.5x11 celestial blue	49.00
					65# uncoated cover 8.5x11 terra green fl	49.00
					uncoated text 60# 8.5x11 reentry red	128.40
					watermarked bond 25% cotton 8.5x11	100.40
					white 20# 11x17 copy paper	129.28
				922242	2,565.52	1,168.80
					8.5"x11" Virgin Copy Paper, 20#, White,	1,116.00
					Inside Delivery Charge for 40 cases of p	52.80
				922570	12,028.60	10,960.00
					Virgin 20#, 8.5x11, White	10,960.00
				922970	2,414.50	2,200.00
					Virgin 20#, 8.5 x 11, White Qty. 200 - 3	2,200.00
				923236	822.60	124.92
					284 ea: 22.5"x 35" 110# 223M White Earth	84.92
					Cut 150 Sheets to 15.5" x 17.5" (300 tot	8.00
					Cut 17 Sheets to 22.5 x 11" (51 total)	8.00
					Cut 17 Sheets to 7.5"x 11" (153 total)	8.00
					Cut 50 Sheets to 22.5 x 12" (100 total)	8.00
					Cut 50 Sheets to 7.5" x 24" (150 total)	8.00
				924319	2,449.62	2,232.00

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				Virgin 20#, 8.5 x 11, White Qty. 40 - 19		2,232.00
			926256		12,028.60	10,960.00
				Virgin 20#, 8.5x11, White		10,960.00
			926427		26,455.80	4,017.60
				Copy Paper 20 green, 8.5x11, 9773291		73.28
				Copy Paper, 20 blue, 8.5x11, 9773431		183.20
				Copy Paper, 20 canary, 8.5x11, 9773241		73.28
				Copy Paper, 20 orchid, 8.5x11, 9773551		73.28
				Copy Paper, 20 white, 8.5x11, 999705L2		3,348.00
				Copy paper, 20 white, 11x17, 8883163		266.56
			926856		1,224.81	1,116.00
				Virgin 20#, 8.5 x 11, White Qty. 40 - 19		1,116.00
			928283		1,224.81	1,116.00
				Virgin 20#, 8.5 x 11, White Qty. 40 - 19		1,116.00
			929347		1,180.91	1,076.00
				Copy Paper, virgin, 20# White, Minimum B		1,076.00
ST150016	# - #	# . # - #	#	#		13,970.17
Agency : A135 - UAF-UNIVERSITY OF ARKANSAS FAYETTEVI				Agency Contact	Agency Phone	Agency E-Mail
				Linda K Fast	479-575-4158	LFAST@UARK.EDU
				Purchase Order	83,365.23	13,970.17
					83,365.23	13,970.17
			921842		691.92	630.45
				32" x 33" x 40" Chocolate Velvet Avenue		630.45
			922152		56.64	17.20
				#10-16 x 3/4" Phillips Pan Head Zinc Fin		4.17
				1/4"-20 x 3/4" Phillips Drive Pan Head Z		7.24
				1/4-20 Panel Range .064"-.125" Center 9/		5.79
			922457		10,147.38	3,081.96
				2-Ply 1150 ft White Scott[REG] JRT Jr Co		1,368.36
				8" x 12" White Roll 2-Ply Control Center		1,713.60
			922459		7,333.20	742.42
				1200mL Bottle GOJO[REG] Clear & Mild Eco		380.00
				18oz Spray SPOT SHOT[REG] Professional I		106.47
				1gal Double-O-Seven Peroxide Cleaner		69.11



# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	1gal Extraction Carpet Extraction Cleane		60.05
	1gal Silicone Based Defoamer / Anti-Foam		91.14
	32oz Clean Choice[REG] Graduated Bottle		5.34
	4g KG484 Slow-Set Clear Industrial Crazy		17.78
	8-1/4" Smazer[REG] Value-Plus General Pu		6.45
	Single Edge Razor Blade Pak 100Ct		6.08
922965		30.71	27.98
	1/16" (1) 60/40 Rosin Core Tin-Lead Sold		27.98
924561		55.90	50.93
	18" 120lb Tensile UV Resistant Black Nyl		50.93
924722		15,796.92	1,199.46
	1 lb White Gel Brick ClenAir Odor Neutra		109.89
	1-1/4" Carbon Steel Stiff Putty Knife Wi		18.19
	100oz Easy Pour Bottle Fresh Fragrance E		45.14
	12 OZ Goo Gone Spray Gel		95.88
	1200mL Bottle GOJO[REG] Clear & Mild Eco		380.00
	1gal Jug Blue Concentrated Simple Green[		133.98
	1gal SIMPLE GREEN[REG] Green Certified A		79.96
	1gal Simple Green[REG] Crystal Liquid Cl		83.55
	24 PKG MR. CLEAN MAGIC ERASER		36.00
	24" x 32" 0.4 mil 10 - 15 gal LLDPE Gray		178.00
	6-1/2" Folding Utility Knife w/Gut Hook		36.54
	AAA Cell Size Duracell[REG] Procell[REG]		2.33
926050		92.08	83.90
	6"W x 9"L 4mil Clear LDPE Reclosable Bag		83.90
926146		17,029.87	1,410.63
	100% Recycled Off-White Toilet Seat Cove		71.93
	1200mL Bottle GOJO[REG] Clear & Mild Eco		380.00
	18oz Spray SPOT SHOT[REG] Professional I		106.47
	1gal Household Cleaning Chlorine Bleach		13.88
	25" Yellow 2 Sided "Caution Wet Floor" R		137.45
	3L Bottle Distilled Water		3.83
	42-1/2" x 48" 1.1 mil 56 gal LLDPE Buff		521.40
	AAA Cell Size Duracell[REG] Procell[REG]		6.52
	L 9-1/2" Series 810 4mil Blue Nitrile Te		58.11

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

		M 9-1/2" Series 810 4mil Blue Nitrile Te		55.19	
		OLD ENGLISH FURNITURE POLISH/CASE		55.85	
	926548		6,764.92	3,081.96	
		2-Ply 1150 ft White Scott[REG] JRT Jr Co		1,368.36	
		8" x 12" White Roll 2-Ply Control Center		1,713.60	
	927308		31.61	28.80	
		1/2"W x 12'L Mezurall[REG] Chrome Clad M		28.80	
	927566		6,155.50	1,121.74	
		12' Type 1A 300lb Capacity 11-Step Fiber		350.99	
		16"Dia Black StepStool		85.79	
		51"H 2Wheel 10" PneuWheel 5" Caster 500/		224.98	
		6' Type 1A FM1500 Series 300lb Capacity		189.99	
		8' Type 1AA 375lb Capacity 7-Step Fiberg		269.99	
	928677		7,942.50	1,206.14	
		1 lb White Gel Brick ClenAir Odor Neutra		219.78	
		18oz Spray SPOT SHOT[REG] Professional I		212.94	
		20oz (14oz Net Fill) Aerosol Clean Choic		68.67	
		24" x 32" 0.4 mil 10 - 15 gal LLDPE Gray		178.00	
		42-1/2" x 48" 1.1 mil 56 gal LLDPE Buff		521.40	
		5/32" Hex Drive Rock River[REG] Long Arm		5.35	
	928873		320.48	292.01	
		44gal Gray Polyethylene Brute[REG] Round		292.01	
	929199		10,915.60	994.59	
		1.87" x 60yd Black IPG[TM] Premium Grade		115.62	
		1gal Pour 1807-04 GOJO[REG] All-Purpose		32.18	
		1gal SIMPLE GREEN[REG] Green Certified A		91.32	
		20" Black Stripping Floor Pads		20.02	
		20" White Polishing Floor Pads		40.03	
		20oz (15fl.oz. Net Fill) Aerosol Clear C		74.84	
		25' 12/3 Power Phase[REG] Yellow Lighted		83.11	
		42-1/2" x 48" 1.1 mil 56 gal LLDPE Buff		521.40	
		Blunt Tip Safety Utility Knife Blades 5C		2.46	
		C Cell Size EN93 Energizer Industrial Al		13.61	
ST160019	# - #	# , # - #	#	#	765,907.42

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

Agency : A135 - UAF-UNIVERSITY OF ARKANSAS FAYETTEVI	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	2,395,127.04	765,907.42
	Linda K Fast	479-575-4158	LFAST@UARK.EDU		2,395,127.04	765,907.42
				921540	7,292.27	6,644.44
				Precision T3620 Mini Tower - Build your		6,644.44
				921559	2,568.12	2,339.97
				Dell UltraSharp 34 Curved Monitor - U341		2,339.97
				921568	658.46	599.96
				VRTX PCIe Pass-Through Mezzanine Adapte		599.96
				921756	3,898.05	3,551.75
				PNY GeForce GTX 1080 Ti Graphics card -		3,551.75
				921818	219.46	199.96
				Dell KM714 Wireless Keyboard and Mouse C		199.96
				921852	98.78	90.00
				Dell 65 Whr 6-Cell Lithium-Ion Battery		90.00
				921944	49.38	44.99
				Dell USB Slim DVD +/- RW Drive - DW316		44.99
				921950	667.26	607.98
				Dell B5460dn/B5465dnf Toner U&R - 25000		607.98
				922003	10,986.80	2,502.69
				HAVIS CHARGEGUARD SELECT CONTROL		170.25
				Havis DS-DELL-401-3 Advanced Dock with R		1,288.26
				Havis PKG-PSM-176 - mounting kit		224.34
				Premium Passenger Side Mount Package for		819.84
				922006	2,094.36	1,908.30
				Latitude 5580 - Build your own: Dell Lat		1,908.30
				922084	2,027.88	1,847.73
				Latitude 7480 - Build your own: Dell Lat		1,847.73
				922159	20,201.44	4,601.69
				Dell 23 Monitor - P2317H: Dell 23 Monito		811.16
				Dell Dual Monitor Stand - MDS14A		99.99
				Latitude 5580 - Build your own: Dell Lat		2,012.22
				OptiPlex 7050 Small Form Factor - Build		1,678.32

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

922211		2,006.46	1,828.21
	Latitude 5480 - Build your own: Dell Lat		1,828.21
922250		9,171.59	8,356.80
	OptiPlex 3050 Tower - Build your own: Op		8,356.80
922344		3,707.88	3,378.48
	Standard Latitude 5480: Dell Latitude 54		3,378.48
922536		216.78	98.76
	Dell 5130cdn/5765dn Waste Container - 25		47.48
	Dell C7765dn Waste Container - 45000 pg		51.28
922591		16,475.12	3,752.88
	Dell 2100-Sheet High-Capacity Feeder for		839.98
	Dell B546X / S5830 Series 550-sheet tray		789.56
	Dell Caster Base Laser Printer - B5460DN		573.98
	Dell Smart Mono Printer - S5830DN: Dell		1,549.36
922743		1,258.94	1,147.10
	OptiPlex 5050 Tower - Build your own: Op		1,147.10
922793		188.20	85.74
	Dell WK717 Premier Wireless Keyboard		48.74
	Kit- Dell Wireless Desktop Keyboard and		37.00
922804		2,307.30	700.77
	Dell 23 Monitor - P2317H: Dell 23 Monito		202.79
	Dell Business Thunderbolt Dock - TB16 wi		224.99
	Dell UltraSharp 24 InfinityEdge Monitor		272.99
922814		14,604.52	6,653.54
	Dell B5460dn/B5465dnf/S5830dn Drum TAA -		664.90
	Dell S5830dn Toner U&R - 45000 pg extra		5,988.64
922864		1,313.58	398.96
	Dell 5130cdn/5765dn Cyan Drum - 50000 pg		85.49
	Dell 5130cdn/5765dn Fuser - 100000 pg yi		142.49
	Dell 5130cdn/5765dn Yellow Drum - 50000		170.98
922875		329.24	299.99
	Dell UltraSharp 29 Ultrawide Monitor - U		299.99
923067		6,807.62	6,202.84

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	PowerVault NX3230: Dell Storage NX3230;D		6,202.84
923091		256.47	233.69
	Dell S5840cdn Yellow Toner U&R - 12000 p		233.69
923237		95,852.75	17,467.46
	Alienware 15: Alienware 15 R3;Alienware		3,369.20
	Dell 27 Ultra HD 4K Monitor - P2715Q: De		1,595.96
	Dell Dual Monitor Stand - MDS14A		198.00
	PNY GeForce GTX 1080 Ti - Blower Edition		1,583.80
	Precision 7920 Tower - Build your own: P		10,720.50
923258		445.12	405.58
	Dell 23 Monitor - P2317H: Dell 23 Monito		405.58
923264		833.45	759.41
	OptiPlex 7050 Small Form Factor - Build		759.41
923347		262,553.08	59,807.08
	Dell Unmanaged Charging Cart - 30 device		2,925.98
	Ergotron Power connector kit Right-Angle		192.62
	Latitude 5480 - Build your own: Dell Lat		3,378.48
	Latitude 5580 - Build your own: Dell Lat		53,310.00
923358		98.76	89.99
	Dell 65 WHr 6-Cell Primary Battery for D		89.99
923409		2,597.92	591.77
	Dell KB216 Dell Wired Keyboard		90.00
	Dell Optical Mouse - MS116 (Black)		90.00
	Dell Universal Dock - D6000		299.98
	Seagate Backup Plus portable 4TB USB 3.0		111.79
923456		2,056.42	1,873.73
	Precision 17 7000 (7710) - Build your ow		1,873.73
923529		8,405.25	2,552.84
	Dell 23 Monitor - E2318H: Dell E2318H 2		1,104.90
	Dell Dual Monitor Stand - MDS14A		199.98
	Dell UltraSharp 24 Monitor - U2415: Dell		1,247.96
923536		38,283.48	8,720.60
	Dell S5840cdn Black Toner U&R - 20000 pg		1,709.90
	Dell S5840cdn Cyan Toner U&R - 12000 pg		2,336.90

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	Dell S5840cdn Magenta Toner U&R - 12000		2,336.90
	Dell S5840cdn Yellow Toner U&R - 12000 p		2,336.90
923556		3,441.18	1,567.74
	Dell 23 Monitor - P2317H: Dell 23 Monito		202.79
	Dell UltraSharp 24 InfinityEdge Monitor		1,364.95
923594		165.12	150.45
	Kensington N17 Keyed Laptop Lock for Del		150.45
923614		513.62	467.99
	Dell UltraSharp 27 InfinityEdge Monitor		467.99
923642		4,570.49	4,164.46
	Precision 7820 Tower - Build your own: P		4,164.46
923646		1,420.63	1,294.42
	Latitude 5580 - Build your own: Dell Lat		1,294.42
923725		3,697.70	3,369.20
	Alienware 15: Alienware 15 R3;Alienware		3,369.20
923788		1,609.30	733.17
	Dell 24 Monitor - P2417H: Dell 24 Monito		218.39
	Dell 24 Monitor for Video-Conference - P		514.78
923846		1,990.95	1,814.08
	Latitude 7480 - Build your own: Dell Lat		1,814.08
923913		55,096.26	25,100.80
	OptiPlex 7050 Small Form Factor - Build		1,390.15
	Precision 15 5000 (5510) - Build your ow		23,710.65
923927		239.68	218.39
	Dell 24 Monitor - P2417H: Dell 24 Monito		218.39
924063		2,395.55	2,182.73
	Latitude 7480 - Build your own: Dell Lat		2,182.73
924067		33,173.42	30,226.35
	XPS 15: XPS 15;XPS 15		30,226.35
924077		1,522.18	693.47
	Dell 5130cdn/5765dn Black Drum - 50000 p		85.49
	Dell S5830dn Toner U&R - 25000 pg high y		607.98
924106		1,721.22	1,568.31

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

		Latitude 5580 - Build your own: Dell Lat		1,568.31
	924129		1,209.68	1,102.21
		Dell Latitude 3590: Dell Latitude 3590;D		1,102.21
	924180		6,566.51	5,983.15
		OptiPlex 3050 Micro - Build your own: Op		5,983.15
	924187		867.34	790.29
		Precision T3620 Mini Tower - Build your		790.29
	924191		2,683.39	2,445.00
		OptiPlex 5050 Small Form Factor - Build		2,445.00
	924211		12,483.78	5,687.37
		Lexmark CX825dtfe Color Laser Printer - Lexmark OnSite Service extended service		4,088.22
	924240		109.74	99.99
		Dell Dual Monitor Stand - MDS14A		99.99
	924403		3,160.70	1,439.96
		Dell E525W Color Multifunction Printer w OptiPlex 7050 Tower - Build your own: Op		213.99
	924414		1,021.72	1,225.97
		Dell 5130cdn Cyan Toner - 12000 pg high		465.48
		Dell 5130cdn Magenta Toner - 12000 pg hi		232.74
	924416		6,495.06	232.74
		Dell AX510 UltraSharp and Professional S		2,165.02
		Dell UltraSharp 24 Monitor - U2415: Dell		26.00
		Standard Optiplex 7050 MT: OptiPlex 7050		684.82
	924438		1,271.05	1,454.20
		OptiPlex 7050 Tower - Great value and in		1,158.13
	924471		4,571.67	1,158.13
		Precision 7820 Tower - Build your own: P		4,165.53
	924501		1,282,030.80	4,165.53
		VLA 1YR RED HAT RENEWAL DIRECTORY SVR		213,671.80
		VLA 1YR RED HAT RENEWAL DIRECTORY		15,420.18
		VLA RED HAT ANSIBLE TOWER PREMIUM		3,084.03
		VLA RED HAT CEPH STORAGE SITE		36,501.35
				25,982.84

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	VLA RED HAT INFRASTRUCTURE FOR ACAD	122,987.74
	VLA RED HAT SATELLITE SERVER RNW	9,695.66
924638		4,418.84
	Latitude 5590: Dell Latitude 5590;Dell L	1,131.93
	OptiPlex 7050 Small Form Factor - Great	881.21
924644		840.55
	Dell B3460dn Mono Laser Printer: Dell B3	765.88
924659		1,625.57
	Dell Smart Mono Laser Printer - S2830dn:	1,481.16
924689		864.62
	Precision T3620 Mini Tower - Build your	787.81
924706		867.34
	Precision T3620 Mini Tower - Build your	790.29
924743		1,609.30
	Dell 24 Monitor - P2417H: Dell 24 Monito	218.39
	Dell 24 Monitor - P2418HZ?m: Dell 24 Mon	514.78
924775		123.46
	Dell 97 WHr 9-Cell Primary Battery	112.49
924815		2,139.25
	Precision T3420 Small Form Factor - Buil	1,949.20
924873		1,704.14
	OptiPlex 5055 Tower - Build your own: Op	1,552.75
924876		206.33
	Dell Color Cloud Multifunction Printer -	188.00
924942		2,154.34
	Latitude 7480 - Build your own: Dell Lat	1,962.95
925020		1,176.00
	Dell C2660dn/C2665dnf Cyan Toner - 4000	401.82
	Dell C2660dn/C2665dnf Yellow Toner - 400	133.94
925033		9,858.80
	Dell S5830dn Toner U&R - 45000 pg extra	8,982.96
925071		375.32
	Dell 5130cdn/5765dn Cyan Drum - 50000 pg	85.49
		1248



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PO Spend Date : 01/01/2018 - 03/31/2018

	Dell 5130cdn/5765dn Magenta Drum - 50000		85.49
925096		1,294.01	1,179.05
	OptiPlex 7050 Small Form Factor - Build		1,179.05
925165		3,740.55	681.65
	Dell 23 Monitor - P2317H: Dell 23 Monito		202.79
	Dell 27 Monitor - P2717H: Dell 27 Monito		280.79
	Dell Business Multimedia Keyboard - KB52		22.49
	Dell Dual Monitor Stand - MDS14A		132.59
	Microsoft Wireless Desktop 3050 - Keyboa		42.99
925199		2,020.44	1,840.95
	Precision 17 7000 (7710) - Build your ow		1,840.95
925214		156.38	142.49
	Dell 5130cdn/5765dn Fuser - 100000 pg yi		142.49
925215		3,246.00	2,957.63
	XPS 15: XPS 15;XPS 15		2,957.63
925310		1,366.21	1,244.84
	OptiPlex 7050 Tower - Great value and in		1,244.84
925596		418.15	381.00
	Dell Docking Station - USB 3.0 (D3100)		381.00
925597		1,715.23	1,562.85
	Precision T3620 Mini Tower - Build your		1,562.85
925625		1,214.89	1,106.96
	Dell Color Cloud Multifunction Printer -		1,106.96
925627		2,466.54	2,247.42
	Latitude 7390 - Build your own: Dell Lat		2,247.42
925763		20,595.25	18,765.60
	PowerEdge R730xd. Quote 300002165806		18,765.60
925804		1,651.24	376.14
	Dell E525w Black Toner - 2000 pg standar		188.07
	Dell E525w Cyan Toner - 1400 pg standard		62.69
	Dell E525w Magenta Toner - 1400 pg stand		62.69
	Dell E525w Yellow Toner - 1400 pg standa		62.69
925921		5,194.72	2,366.61

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

	Dell 23 Monitor - P2317H: Dell 23 Monito	466.42	
	OptiPlex 7050 Small Form Factor - Build	1,900.19	
925952		588.00	267.88
	Dell C2660dn/C2665dnf Cyan Toner - 4000		133.94
	Dell C2660dn/C2665dnf Yellow Toner - 400		133.94
925957		217.09	197.80
	Dell Color Printer - C2660dn: Dell C2660		197.80
925966		217.09	197.80
	Dell Color Printer - C2660dn: Dell C2660		197.80
926007		9,795.03	8,924.86
	Intel X520 DP 10Gb DA/SFP+ Server Adapte		8,924.86
926020		231.84	211.24
	R730 GPU Installation Kit,CusKit		211.24
926045		1,954.13	1,780.53
	Precision 7720 - Build your own: Dell Pr		1,780.53
926070		1,226.30	1,117.36
	Dell 24 Monitor - P2418D: Dell 24 Monito		1,117.36
926104		35,912.94	10,907.50
	PowerEdge M1000E Upgrades and Extensions		2,959.24
	PowerEdge M620 Upgrades and Extensions		7,948.26
926121		6,385.86	2,909.27
	Dell 24 Monitor - P2417H: Dell 24 Monito		2,620.68
	Dell UltraSharp 24 Monitor - U2412M: Del		288.59
926151		15,334.24	6,985.99
	Dell B5460dn/B5465dnf/S5830dn Drum U&R -		997.35
	Dell S5830dn Toner U&R - 45000 pg extra		5,988.64
926177		6,878.69	6,267.60
	OptiPlex 3050 Tower - Build your own: Op		6,267.60
926184		838.57	764.07
	OptiPlex 5050 Tower - Build your own: Op		764.07
926258		246.93	224.99
	Dell Business Thunderbolt Dock - TB16 wi		224.99
926356		681.84	310.63

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	Dell C7765dn Magenta Toner - 15000 pg hi		284.99
	Dell C7765dn Waste Container - 45000 pg		25.64
926453		4,036.54	1,838.97
	Dell Professional Briefcase 15		41.99
	Standard Latitude 7480: Dell Latitude 74		1,796.98
926475		2,218.56	505.36
	Dell H825cdw/S2825cdw Black Toner - 5000		103.54
	Dell H825cdw/S2825cdw Cyan Toner - 4000		133.94
	Dell H825cdw/S2825cdw Magenta Toner - 40		133.94
	Dell H825cdw/S2825cdw Yellow Toner - 400		133.94
926533		2,415.32	2,200.75
	OptiPlex 7050 Tower - Build your own: Op		2,200.75
926550		329.23	299.98
	Dell Universal Dock - D6000		299.98
926597		6,705.20	3,054.76
	OptiPlex 7050 Tower - Great value and in		1,277.34
	Precision 7520 - Build your own: Dell Pr		1,777.42
926796		156.38	142.49
	Dell C7765dn Black Toner - 26000 pg high		142.49
926858		6,611.58	2,008.08
	Dell S5840cdn Black Drum U&R - 150000 pg		421.74
	Dell S5840cdn Color Drum U&R - 150000 pg		1,367.94
	Dell S5840cdn Waste Container - 90000 pg		218.40
926859		8,215.67	7,485.80
	Black Toner Extra High Yield (45k): Blac		7,485.80
926860		274.27	249.90
	Dell USB SoundBar - AC511		249.90
926916		3,085.96	702.96
	Dell C5765dn Black Toner - 18000 pg high		132.99
	Dell C5765dn Cyan Toner - 12000 pg high		189.99
	Dell C5765dn Magenta Toner - 12000 pg hi		189.99
	Dell C5765dn Yellow Toner - 12000 pg hig		189.99
926942		273.39	249.10
	Dell Color Cloud Multifunction Printer -		249.10

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PO Spend Date : 01/01/2018 - 03/31/2018

926999		241.92	220.43
	Dell Smart Multifunction Printer - S2815		220.43
927042		1,448.86	1,320.15
	Latitude 5580 - Build your own: Dell Lat		1,320.15
927076		43.89	39.99
	Dell Power Adapter Plus - 45W		39.99
927144		3,828.28	872.06
	Dell S5840cdn Black Toner U&R - 20000 pg		170.99
	Dell S5840cdn Cyan Toner U&R - 12000 pg		233.69
	Dell S5840cdn Magenta Toner U&R - 12000		233.69
	Dell S5840cdn Yellow Toner U&R - 12000 p		233.69
927159		5,917.45	5,391.75
	Latitude 5590: Dell Latitude 5590;Dell L		5,391.75
927454		1,251.12	569.98
	Dell C7765dn Cyan Toner - 15000 pg high		284.99
	Dell C7765dn Yellow Toner - 15000 pg hig		284.99
927526		3,660.46	3,335.27
	Dell Precision Tower 7910 XL - Build you		3,335.27
927558		1,477.61	1,346.34
	Dell C5765dn Color Laser Multifunction P		1,346.34
927595		3,147.47	2,867.85
	OptiPlex 7050 Micro - Build your own: Op		2,867.85
927611		15,202.51	13,810.94
	Dell Networking S4148: Dell Networking S		13,810.94
927699		36,076.83	32,871.83
	OptiPlex 5050 Small Form Factor - Build		32,871.83
927779		417.04	379.99
	Dell 27 Ultra HD 4K Monitor - P2715Q: De		379.99
927795		37,466.72	37,466.72
	PowerEdge R740: PowerEdge R740;PowerEdge		37,466.72
927855		2,673.08	608.90
	Dell H825cdw/S2825cdw Black Toner - 5000		207.08
	Dell H825cdw/S2825cdw Cyan Toner - 4000		133.94

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	Dell H825cdw/S2825cdw Magenta Toner - 40		133.94
	Dell H825cdw/S2825cdw Yellow Toner - 400		133.94
927911		98.76	89.99
	Dell 180-Watt 3-Prong AC Adapter with 6		89.99
927988		1,000.80	303.97
	Dell C2660dn/C2665dnf/C3760n/ C3760dn/C3		18.99
	Dell C3760n/C3760dn/C3765dnf Black Toner		102.59
	Dell C3760n/C3760dn/C3765dnf Yellow Tone		182.39
927999		1,306.27	1,190.22
	Dell Precision Tower 5810 - Build your		1,190.22
928026		6,878.69	6,267.60
	OptiPlex 3050 Tower - Build your own: Op		6,267.60
928028		115.24	105.00
	Dell 60 Whr 6-Cell Lithium-Ion Primary B		105.00
928034		1,249.78	569.37
	Dell 24 Monitor - P2417H: Dell 24 Monito		436.78
	Dell Dual Monitor Stand - MDS14A		132.59
928073		11,747.76	1,784.03
	Dell B5460dn/B5465dnf Toner U&R - 25000		303.99
	Dell S5830dn Toner U&R - 25000 pg high y		607.98
	Dell S5840cdn Black Toner U&R - 20000 pg		170.99
	Dell S5840cdn Cyan Toner U&R - 12000 pg		233.69
	Dell S5840cdn Magenta Toner U&R - 12000		233.69
	Dell S5840cdn Yellow Toner U&R - 12000 p		233.69
928177		1,119.29	1,019.85
	Latitude 5580 - Build your own: Dell Lat		1,019.85
928302		98.76	89.99
	Dell 52 WHr 4-Cell Primary Lithium-Ion B		89.99
928309		3,661.92	3,336.60
	Dell Smart UPS 3000VA Rack: Base;Dell Sm		3,336.60
928471		16.46	15.00
	Dell Neoprene Sleeve 15 - Black		15.00
928591		1,368.11	1,246.57

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PO Spend Date : 01/01/2018 - 03/31/2018

	OptiPlex 7050 Tower - Build your own: Op		1,246.57
928833		2,539.05	771.16
	Dell UltraSharp 24 Monitor - U2412M: Del		577.18
	Dell Universal Dock - D6000		149.99
	Logitech MK550 Wireless Wave Keyboard an		43.99
928875		2,318.32	2,112.36
	OptiPlex 7050 Tower - Build your own: Op		2,112.36
928898		919.73	838.02
	Dell 24 Monitor - P2418D: Dell 24 Monito		838.02
929007		67,317.60	30,668.61
	PowerEdge C4130 - Fully configurable: Po		20,613.60
	PowerEdge R730: PowerEdge R730;PowerEdge		10,055.01
929048		1,604.33	1,461.80
	OptiPlex 7050 Small Form Factor - Build		1,461.80
929055		2,483.21	2,262.61
	Latitude 7490 - Build your own: Dell Lat		2,262.61
929121		583.85	531.98
	Dell UltraSharp 24 InfinityEdge Monitor		531.98
929173		14,847.97	13,528.90
	OptiPlex 7050 Small Form Factor - Build		13,528.90
929189		125.08	113.97
	Dell B2360d/B2360dn/S2830dn/ B3460dn/B34		113.97
929198		1,783.95	1,625.47
	Precision 7720 - Build your own: Dell Pr		1,625.47
929205		2,143.37	1,952.96
	Dell Smart Mono Printer - S5830DN: Dell		1,952.96
929316		218.92	199.47
	Imaging Drum: Imaging Drum		199.47
929333		5,105.42	4,651.86
	Latitude 5480 - Build your own: Dell Lat		4,651.86
929399		841.52	766.76
	Precision T3620 Mini Tower - Build your		766.76
929425		8,215.67	7,485.80

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

ST160220	# - #	# . # - #	#	#			
					Black Toner Extra High Yield (45k): Blac		7,485.80
			929451			128.92	58.73
					Dell Essential Briefcase-15		18.74
					Dell USB-C Power Adapter Plus - 45W		39.99
ST160220	# - #	# . # - #	#	#			34,732.33
Agency : A135 - UAF-UNIVERSITY OF ARKANSAS FAYETTEVI	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		82,397.62	34,732.33
	Linda K Fast	479-575-4158	LFAST@UARK.EDU			82,397.62	34,732.33
			922068			55.97	51.00
					Media, Cell Culture; Gibco; Medium 199;		51.00
			922257			204.20	176.95
					Microplate; Assay; Fisherbrand; 96-Well;		176.95
			922272			355.71	315.00
					Ethanol; Molecular Biology-Grade; >=99.5		315.00
			922294			130.60	119.00
					Bioassay System urea Assay kit		119.00
			922391			260.11	237.00
					Medium, Sterile; Gibco; Schneider's Dros		237.00
			922462			93.29	85.00
					Kit, Assay; Invitrogen; Quant-it; Qubit;		85.00
			922574			3,613.04	411.52
					Cell Culture Reagents and Supplements; G		32.15
					Low osmolality medium without L-glutamin		35.80
					Neural stem and progenitor cells		143.00
					Protein; Gibco; EGF Recombinant Human Pr		39.00
					Protein; Gibco; FGF-Basic (AA 10-155) Re		99.00
					Reagent, Cell Dissociation; Gibco; TrypL		23.75
					Saline, Phosphate Buffered; Gibco; DPBS;		38.82
			922611			6,268.92	2,856.00
					Kit, ELISA; R&D systems; Human TGF-beta		2,440.00
					Kit, Viability/Cytotoxicity; Molecular P		416.00
			922732			237.06	216.00
					Kit, Cell Viability; Life Technologies;		216.00

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

922856		82.49	75.16
	Faceshield; Fisherbrand; Economy; Polycy		75.16
922976		53.94	49.15
	Cell Culture Reagents and Supplements; I		49.15
923036		349.01	318.00
	Reagent, DNA/RNA Purification; Invitroge		318.00
923171		93.29	85.00
	Kit, Assay; Invitrogen; Quant-it; Qubit;		85.00
923226		126.21	115.00
	Kit, Transcription Clean-up; Invitrogen,		115.00
923355		3,881.10	3,536.31
	Invoice 2365454		3,536.31
923447		349.01	318.00
	Reagent, DNA/RNA Purification; Invitroge		318.00
923460		66.79	60.86
	Anti-clumping Agent 20 MI Petq; 0010057A		60.86
923637		373.26	340.10
	Media, Cell Culture; Gibco; Waymouth's M		340.10
924035		2,310.15	701.64
	Cellstart Cts; A1014201		264.81
	Neural stem and progenitor cells		150.10
	RNA purification; Kits; Invitrogen; Pur		286.73
924243		96.78	88.18
	Buffer, Genomic Elution; Invitrogen; For		88.18
924250		27,808.11	2,815.32
	Mouse IgG (H+L) Highly Cross-Adsorbed, H		710.88
	Moutant; Molecular Probes; ProLong Gold		347.26
	Rabbit IgG (H+L) Highly Cross-Adsorbed,		710.88
	Reagent, Fluorescent Dye-based; Molecula		937.02
	Stain, Cell; Molecular Probes; DAPI (4';		109.28
924258		2,693.24	1,226.99
	Kit, Genomic DNA Purification: Invitroge		703.30
	Kit, PCR Purification: Invitrogen; PureL		523.69



# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

924365		33.54	30.56
	Sodium Sulfate Anhydrous; ge99.0 %; Whit		30.56
924586		74.50	67.88
	Thiamine Hydrochloride; ge98 %; White Po		67.88
924759		403.48	367.64
	Enzyme, Reverse Transcriptase; Invitroge		367.64
924949		152.55	139.00
	Mouse IgG, Isotype Control, Invitrogen_		139.00
925043		86.69	78.99
	Gel Stain, DNA; Invitrogen; SYBR Safe; S		78.99
925176		3,859.36	3,516.50
	Kit, Genomic DNA Purification: Invitroge		3,516.50
925207		173.38	157.98
	Gel Stain, DNA; Invitrogen; SYBR Safe; S		157.98
925248		4,955.34	752.52
	Cellstart Cts; A1014201		264.81
	Low osmolality medium without L-glutamin		35.85
	Neural stem and progenitor cells		150.10
	Protein; Gibco; EGF Recombinant Human Pr		36.64
	Protein; Gibco; FGF-Basic (AA 10-155) Re		101.92
	SYBR Green qPCR Master Mix; Maxima SYBR		163.20
925317		3,281.47	2,989.95
	Oven, Vacuum; Fisher Scientific; Isotemp		2,989.95
925517		130.60	119.00
	Bioassay System urea assay kit		119.00
925518		38.57	35.14
	Amberlite IRA-402, Cl- form, ion exchang		35.14
925519		113.65	103.55
	Optimum Results B Fill Solution for Chlo		103.55
925855		86.69	78.99
	Gel Stain, DNA; Invitrogen; SYBR Safe; S		78.99
926037		280.26	255.36
	Media, Cell Culture; Gibco; Minimum Esse		255.36

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

926304		1,007.51	918.00
	Enzyme, Reverse Transcriptase; Invitroge		918.00
926753		16.17	14.73
	Modifying enzymes, Reaction buffers, The		14.73
926825		119.93	109.28
	Exonuclease I 5000un 70073X5000UN		109.28
926845		866.87	789.86
	DNA Vectors; pBAD/His Kit; Life Technolo		789.86
926968		3,191.02	1,453.76
	Enzyme, Reverse Transcriptase; Invitroge		918.00
	Reagent, DNA/RNA Purification; Invitroge		535.76
926979		610.37	556.15
	Beads, Magnetic; Streptavidin; Invitroge		556.15
927311		243.21	73.86
	Antibiotic; Gibco; Gentamicin; Liquid; 1		15.07
	Antibiotic; Gibco; Penicillin, Streptom		15.54
	Cell Culture Reagents and Supplements; M		43.25
927484		150.54	137.17
	DNA ladders and markers, DNA ladders, Th		137.17
927613		6,383.06	2,908.00
	AccuPrime Taq DNA Polymerase, high fidel		1,608.00
	SequalPrep Normalization Plate Kit, 96-w		1,300.00
927773		333.05	280.68
	Fisherbrand Maxi Pipet Tips , 10mL Case		280.68
927778		104.57	95.28
	CTS KnockOut DMEM/F-12, 500mL, Animal Or		95.28
927908		119.85	109.20
	Teco Diagnostics A504150 KINETIC LIQUID		109.20
928072		1,095.31	998.00
	Antibody-based Assay; Proteome Profiler		998.00
928076		490.84	223.62
	Methanol Assay: 99.9% min by GC MeOH, CH		100.24
	Water Mobile phase for HPLC application		123.38

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				928131		312.79	285.00
					High-Capacity cDNA Reverse Transcription		285.00
				928137		574.75	523.69
					Kit, PCR Purification: Invitrogen; PureL		523.69
				928289		1,079.85	983.92
					Reagent, PCR, Hot Start; Invitrogen; Pla		983.92
				928343		213.18	97.12
					Enzyme, Restriction modification; Thermo		97.12
				928431		478.74	218.10
					Ethanol, 200 proof (100%); USP; Colorles Media, Cell Culture; Gibco; DMEM; High G		99.05 119.05
				928550		157.38	143.40
					Low osmolality medium without L-glutamin		143.40
				928662		954.24	434.73
					96-well Microplates, Genomic; Applied Bi Tubes; PCR; Applied Biosystems; MicroAmp		157.44 277.29
				929186		350.31	319.19
					Cells, Chemically Competent; Invitrogen;		319.19
				929270		371.72	169.35
					Cell Culture Reagents and Supplements; M Reagent, Cell Dissociation; Gibco; Tryps		109.35 60.00
TIPS604231	# - #	# . # - #		#	#		19,812.56
Agency : 0150 - U OF A MEDICAL SCIENCES	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		37,804.12	19,812.56
	Suzanne Leslie	501-686-6134	LESLIESUZANNE@UAMS.EDU			37,804.12	19,812.56
				P180602304		400.00	400.00
					4th Development Work Room		400.00
				P180602325		600.00	600.00
					Low voltage data cabling-Springdale Clin		600.00
				P180602330		6,936.78	6,936.78
					PRI BuildOut		6,936.78
				P180602801		300.00	300.00

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

					FV Waiting Room		300.00
				P180602931		780.00	780.00
					Labor to rack 4 servers, 12 hours		780.00
				P180603068		15,335.04	5,111.68
					Dock Double Doors		400.00
					Library Aiphone		200.00
					Pulling customer supplied fiber		4,511.68
				P180603203		11,652.30	3,884.10
					10G Base T Copper		3,728.40
					2ft 10G Patch Cable		75.78
					3ft 10G Patch Cable		79.92
				P180603421		600.00	600.00
					Eye Bank service summary		600.00
				P180603509		1,200.00	1,200.00
					Closet Clean up		1,200.00
UAR281432	# - #	# . # - #	#	#			285,000.00
Agency : A135 - UAF-UNIVERSITY OF ARKANSAS FAYETTEVI	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		334,737.50	285,000.00
	Linda K Fast	479-575-4158	LFAST@UARK.EDU			334,737.50	285,000.00
				927643		219,500.00	200,000.00
					Standing Order Flat Item Description - S		200,000.00
				927972		71,337.50	65,000.00
					Standing Order Flat Item Description - S		65,000.00
				928778		43,900.00	20,000.00
					Standing Order Flat Item Description - R		20,000.00
UAR3NSB163	# - #	# . # - #	#	#			1,333.58
Agency : A135 - UAF-UNIVERSITY OF ARKANSAS FAYETTEVI	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		1,333.58	1,333.58
	Linda K Fast	479-575-4158	LFAST@UARK.EDU			1,333.58	1,333.58
				929077		163.61	163.61
					Gas bill for President's house Acct #46		163.61
				929084		1,169.97	1,169.97

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

					Gas bill - Admin building Acct#463438-2	1,169.97
UAR4122016	# - #	# . # - #	#	#		2,364.05
Agency : A135 - UAF-UNIVERSITY OF ARKANSAS FAYETTEVI	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	2,594.54	2,364.05
	Linda K Fast	479-575-4158	LFAST@UARK.EDU		2,594.54	2,364.05
				927900	2,594.54	2,364.05
				DLAM Per Diem and Services		2,364.05
UAR448638	# - #	# . # - #	#	#		5,187.60
Agency : A135 - UAF-UNIVERSITY OF ARKANSAS FAYETTEVI	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	5,693.39	5,187.60
	Linda K Fast	479-575-4158	LFAST@UARK.EDU		5,693.39	5,187.60
				929457	5,693.39	5,187.60
				Plastic Bookstore Bags		5,187.60
UAR469080	# - #	# . # - #	#	#		18,639.86
Agency : A135 - UAF-UNIVERSITY OF ARKANSAS FAYETTEVI	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	18,639.86	18,639.86
	Linda K Fast	479-575-4158	LFAST@UARK.EDU		18,639.86	18,639.86
				928175	18,639.86	18,639.86
				KUBOTA RTV-X900WL-H WITH STANDARD		18,639.86
UAR477829	# - #	# . # - #	#	#		4,104.00
Agency : A135 - UAF-UNIVERSITY OF ARKANSAS FAYETTEVI	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	4,504.14	4,104.00
	Linda K Fast	479-575-4158	LFAST@UARK.EDU		4,504.14	4,104.00
				929345	4,504.14	4,104.00
				Termite treatment for Holcombe Hall buil		4,104.00
UAR495043	# - #	# . # - #	#	#		4,013.98
Agency : A135 - UAF-UNIVERSITY OF ARKANSAS FAYETTEVI	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	8,004.00	4,013.98
	Linda K Fast	479-575-4158	LFAST@UARK.EDU		8,004.00	4,013.98
				926842	2,687.12	1,224.20

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				Digitizing Fee		25.00
				UREC Jackets for University Recreation E		1,199.20
		927442			16.46	15.00
				Name badges for new advisors		15.00
		927532			32.93	30.00
				ERZ staff name tags		30.00
		927769			8.23	7.50
				Name Badge- Blake Chapman		7.50
		928101			13.72	12.50
				6" x 2" green w/white lettering - YH in		12.50
		928188			52.68	48.00
				Alumni Award		48.00
		928359			32.93	30.00
				Name Badges		30.00
		928694			1,738.30	316.78
				EB226 Grey Steel, Size Medium w/Arkansas		35.98
				EB226 Grey Steel, Size XXLarge w/Arkansa		37.98
				ST650 Black, Size Large w/Arkansas Union		53.96
				ST650 Black, Size Medium w/Arkansas Unio		161.88
				ST650 Black, Size small w/Arkansas Union		26.98
		929041			1,212.68	1,110.00
				College of Engineering 2018 Alumni Banqu		1,110.00
		929064			460.95	420.00
				IMA Design Competition Acrylic Awards M		420.00
		929125			1,748.00	800.00
				Awards for 2018 Arkansas Academy of Civi		780.00
				Gavel for 2018-2019 AACE President		20.00
UAR502628/	# - #		# , # - #	#	#	35,315.00
Agency : A135 - UAF-UNIVERSITY OF ARKANSAS FAYETTEVI	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		141,260.00
	Linda K Fast	479-575-4158	LFAST@UARK.EDU			35,315.00
				927591		141,260.00
						35,315.00
						1,020.00
						1262

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

					Exams - 31 to 60 Minutes	13,837.50
					Exams - 61 to 90 Minutes	5,880.00
					Exams - 91 to 120 Minutes	14,577.50
UAR519659	# - #	# , # - #	#	#		2,269.32
Agency : A135 - UAF-UNIVERSITY OF ARKANSAS FAYETTEVI	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	2,308.99	2,269.32
	Linda K Fast	479-575-4158	LFAST@UARK.EDU		2,308.99	2,269.32
				929139	446.57	406.90
					Men's basketball watch party event at Bu	406.90
				929466	1,862.42	1,862.42
					Staffing for Kareem Abdul Jabbar March 8	1,862.42
UAR531845	# - #	# , # - #	#	#		10,696.78
Agency : A135 - UAF-UNIVERSITY OF ARKANSAS FAYETTEVI	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order	13,714.08	10,696.78
	Linda K Fast	479-575-4158	LFAST@UARK.EDU		13,714.08	10,696.78
				927067	277.52	225.53
					Table Linen and napkin rental for the Gr	225.53
				927420	1,764.33	1,606.68
					Tent rental for Razorback Football North	1,606.68
				927435	1,632.05	1,441.50
					Coach Nolan Richardson pregame speech in	1,441.50
				927461	213.35	153.00
					American flag bunting for Razorback Base	153.00
				927510	627.27	571.54
					Rental	571.54
				927605	265.97	238.00
					Tables for project display at Science Fa	238.00
				927816	1,020.68	930.00
					15 Pipe & Drape for STEM Day after inter	930.00
				927955	4,192.87	3,756.15
					Tent rental services for Razorback Footb	3,756.15
				927957	112.15	86.40

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

					Pink table cloths		86.40
				928690		2,601.09	790.00
					Cleaning of tent on North Terrace of the		300.00
					Pick up/delivery of tent at North Terrac		40.00
					Tear down and Installation of tent at No		450.00
				928758		139.24	139.24
					Table clothe rental		139.24
				928888		245.56	192.00
					Interdisciplinary Faculty Reception tabl		192.00
				929381		622.00	566.74
					Tables and tablecloth rental for the Gra		566.74
UAR541249	# - #	# , # - #	#	#			17,102.87
Agency : A135 - UAF-UNIVERSITY OF ARKANSAS FAYETTEVI	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		28,733.66	17,102.87
	Linda K Fast	479-575-4158	LFAST@UARK.EDU			28,733.66	17,102.87
				926768		526.80	480.00
					Alarm monitoring services for March 2018		480.00
				926847		352.26	320.97
					Replaced and programmed heat in Chemical		320.97
				927274		125.00	125.00
					Removed and Deleted unused relay that wa		125.00
				928044		19,650.90	8,815.90
					LENEL INTELLIGENT DUAL READER		7,071.85
					LENEL POWER SUPPLY LNL-AL-400ULX		1,744.05
				928613		1,300.54	1,185.00
					Proposal CT030618-NW-85		1,185.00
				929373		6,778.16	6,176.00
					EST 3 Switch banks		6,176.00
UAR559108	# - #	# , # - #	#	#			1,109.04
Agency : A135 - UAF-UNIVERSITY OF ARKANSAS FAYETTEVI	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		1,217.17	1,109.04
	Linda K Fast	479-575-4158	LFAST@UARK.EDU			1,217.17	1,109.04



# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

				927075		1,217.17	1,109.04
					Annual Fire Alarm System Inspection and		1,109.04
UAR634413	# - #	# . # - #		#	#		428.00
Agency : A135 - UAF-UNIVERSITY OF ARKANSAS FAYETTEVI	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		469.73	428.00
	Linda K Fast	479-575-4158	LFAST@UARK.EDU			469.73	428.00
				927285		469.73	428.00
					Replace both solenoids on both water sof		428.00
UAR645641	# - #	# . # - #		#	#		4,417.00
Agency : A135 - UAF-UNIVERSITY OF ARKANSAS FAYETTEVI	Agency Contact	Agency Phone	Agency E-Mail	Purchase Order		4,847.66	4,417.00
	Linda K Fast	479-575-4158	LFAST@UARK.EDU			4,847.66	4,417.00
				927249		921.90	840.00
					Shirts/embroidery for speaking engagemen		840.00
				927696		1,354.32	1,234.00
					Tshirts for Cardinal Nights		1,234.00
				927897		834.10	760.00
					T-shirts used for safety and identificat		760.00
				928211		358.88	327.00
					Apparel Order for NEW Global Campus staf		327.00
				928293		158.04	144.00
					Embroidery on NCAA Post-Season uniforms		144.00
				928296		335.84	306.00
					Embroidery on NCAA Post-Season awards fo		306.00
				928298		424.73	387.00
					Embroidery on NCAA Post-Season awards fo		387.00
				928314		266.69	243.00
					Embroidery on NCAA Post-Season uniforms		243.00
				928361		193.16	176.00
					Purchased 12 T-Shirts for a RESPECT even		176.00

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

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		1,998,014.80
				Agency		
				0009 - LEGISLATIVE AUDIT	0.00	729.83
				0011 - BUREAU OF LEGISLATIVE RESEARCH	0.00	43.29
				0023 - ADMIN OFFICE OF THE COURTS	0.00	1,785.14
				0032 - SUPREME COURT	0.00	257.33
				0035 - OFC OF MEDICAID INSPECTOR GEN	0.00	198.16
				0053 - OFFICE OF THE ATTORNEY GENERAL	0.00	9,285.78
				0069 - TREASURER OF STATE	0.00	55.33
				0080 - AR GAME AND FISH COMMISSION	0.00	323,736.27
				0193 - SOUTH ARKANSAS CMTY COLLEGE	120,000.00	474.51
				0211 - PROF BAIL BONDSMAN LICENSING	0.00	1,232.07
				0215 - AR BURIAL ASSOCIATION BOAR	0.00	193.14
				0218 - ARKANSAS CEMETERY BD	0.00	26.21
				0229 - AR FAIR HOUSING COMMISSION	0.00	1,479.04
				0233 - ST BD EMBALMERS & FUNERAL DIR	0.00	65.84
				0248 - AR REAL ESTATE COMMISSION	0.00	73.86
				0261 - ARKANSAS TOBACCO CONTROL	0.00	12,244.14
				0277 - AR STATE BOARD OF NURSING	0.00	64.75
				0295 - AR SPINAL CORD COMMISSION	0.00	379.13
				0305 - AR MANUFACTURED HOME COMM	0.00	403.38
				0311 - DISABILITY DETERMINATION	0.00	441.92
				0314 - GOVERNOR'S MANSION COMMISSION	0.00	520.14
				0318 - MARTIN LUTHER KING, JR COMM	0.00	455.06
				0319 - ARKANSAS MINORITY HEALTH COMM	0.00	48.45
				0320 - ARKANSAS MOTOR VEHICLE COMM	0.00	1,828.64
				0323 - PAROLE BOARD	0.00	265.26
				0370 - AR PUBLIC EMPLOYEES RETIREMENT	0.00	23.63
				0375 - AR TEACHER RETIREMENT SYSTEM	0.00	366.55
				0385 - AR DEPT OF VETERAN AFFAIRS	0.00	2,070.23

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

0390 - WORKERS' COMPENSATION COMM	0.00	385.75
0395 - DEVELOPMENT FINANCE AUTHORITY	0.00	2,053.79
0400 - ARKANSAS AGRICULTURE DEPT	0.00	171,102.24
0402 - AR DEPARTMENT OF AERONAUTICS	0.00	1,072.25
0405 - STATE BANK DEPARTMENT	0.00	3,520.28
0410 - STATE SECURITIES DEPARTMENT	0.00	944.84
0420 - ARKANSAS GEOLOGICAL SURVEY	0.00	2,022.09
0425 - STATE INSURANCE DEPARTMENT	0.00	6,066.98
0430 - LIQUEFIED PETROLEUM GAS BOARD	0.00	938.23
0440 - OIL AND GAS COMMISSION	0.00	16,952.81
0450 - AR PUBLIC SERVICE COMMISSION	0.00	2,032.13
0455 - AR NATURAL RESOURCES COMM	0.00	5,050.48
0470 - DEPT OF INFORMATION SYSTEMS	0.00	2,920.37
0480 - DEPARTMENT OF CORRECTION	0.00	65,220.23
0485 - DEPT OF COMMUNITY CORRECTION	0.00	180,981.24
0490 - ASSESSMENT COORDINATION DEPT	0.00	2,482.53
0500 - DEPARTMENT OF EDUCATION	0.00	1,627.15
0510 - SCHOOL FOR THE BLIND	0.00	2,297.88
0513 - SCHOOL FOR THE DEAF	0.00	10,858.30
0516 - EDUCATIONAL TELEVISION DIV	0.00	9,506.20
0519 - ARKANSAS STATE LIBRARY	0.00	207.11
0520 - DEPT CAREER ED - REHAB SRVCS	0.00	15,928.91
0534 - CROWLEY'S RIDGE TECH INSTITUTE	0.00	4,421.47
0582 - RIVERSIDE VOCATION TECH SCHOOL	0.00	1,226.15
0590 - DEPT OF CAREER EDUCATION	0.00	3,902.81
0610 - DEPT OF FINANCE AND ADMIN	0.00	2,886.92
0612 - DFA - ALCOH BEV ENFORCEMENT	0.00	10,548.56
0613 - DFA - OFC OF ARKANSAS LOTTERY	0.00	20.16
0615 - DFA - DIV BUILDING AUTHORITY	0.00	2,473.96
0630 - DFA - REVENUE SERVICES DIV	0.00	40,506.99
0634 - DFA - OFC OF CHILD SUPPORT ENF	0.00	2,816.54
0645 - AR DEPARTMENT OF HEALTH	0.00	35,210.53
0700 - DEPARTMENT OF HIGHER EDUCATION	0.00	13.81
0710 - AR DEPT OF HUMAN SERVICES	0.00	79,227.84

# Cooperative Agreements Spend Report

PO Spend Date : 01/01/2018 - 03/31/2018

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0790 - AR ECONOMIC DEVELOPMENT COMM	0.00	4,023.24
0800 - DEPARTMENT OF LABOR	0.00	705.00
0810 - DEPT OF WORKFORCE SERVICES	0.00	17,240.60
0865 - DAH - CENTRAL ADMINISTRATION	0.00	6,465.68
0900 - DEPT OF PARKS AND TOURISM	0.00	76,482.54
0930 - DEPT OF ENVIRONMENTAL QUALITY	0.00	26,705.75
0950 - LAW ENFORCEMENT	0.00	6,318.40
0955 - STATE CRIME LABORATORY	0.00	3,664.93
0960 - DEPT OF ARKANSAS STATE POLICE	0.00	750,043.52
0975 - STATE MILITARY DEPARTMENT	0.00	23,123.38
0990 - AR CRIME INFORMATION CENTER	0.00	5,784.06
0995 - DEPT OF EMERGENCY MANAGEMENT	0.00	31,283.09