

**Monthly Emergency Purchase Report for June 2014
(review for July 2014)**

EXHIBIT F.3

NOTE: OSP APPROVAL NOT REQUIRED ON REQUISITION LISTED BELOW:

PO Date: 3/25/2014	PO # 39-2292	Vendor Name: Nabholtz Construction Corp.	Agency	Arkansas State Highway and Transportation Department	Description : Benton Co.-Snow & Ice Removal	Amount: \$5,875.00
PO Date: 3/16/2014	PO # 32-2229	Vendor Name: Kirks Excavation Inc.	Agency	Arkansas State Highway and Transportation Department	Description : Snow Removal-4 sets of chains, 3 ea. 6' blades	Amount: \$1,600.08
PO Date: 3/14/2014	PO # 39-2238	Vendor Name: Madison County Road Dept.	Agency	Arkansas State Highway and Transportation Department	Description : Snow and Ice removal	Amount: \$7,812.50
PO Date: 3/14/2014	PO # 39-2235	Vendor Name: Nabholz Contruction	Agency	Arkansas State Highway and Transportation Department	Description : Snow and Ice removal	Amount: \$9,000.00
PO Date: 3/17/2014	PO # 38-1082	Vendor Name: Lentz Constructions	Agency	Arkansas State Highway and Transportation Department	Description : Grader ice removal & less blades	Amount: \$2,348.91
PO Date: 3/17/2014	PO # 35-10/2014	Vendor Name: Gammill Oil Company	Agency	Arkansas State Highway and Transportation Department	Description : Fuel Diesel	Amount: \$5,442.95
PO Date: 3/13/2014	PO # 39-2232	Vendor Name: Nabholtz Construction	Agency	Arkansas State Highway and Transportation Department	Description : Snow Ice removal	Amount: \$9,000.00
PO Date: 2/27/2014	PO # 39-2073	Vendor Name: Madison County	Agency	Arkansas State Highway and Transportation Department	Description : Snow removal	Amount: \$4,125.00
PO Date: 3/2/2014	PO # 34-1034	Vendor Name: Oakley Fertilizer	Agency	Arkansas State Highway and Transportation Department	Description : Salt Fayetteville x4	Amount: \$10,205.90

PO Date: 3/3/2014	PO # 34-1054	Vendor Name: North American Salt Co.	Agency	Arkansas State Highway and Transportation Department Description : Salt for Fayetteville, Paris, Greenwood, Baring	Amount: \$41,920.24
PO Date: 3/3/2014	PO # 34-1065	Vendor Name: Oakley Fertilizer	Agency	Arkansas State Highway and Transportation Department Description : Salt Westfork x3	Amount: \$10,067.01
PO Date: 3/3/2014	PO # 34-1064	Vendor Name: Oakely Fertilizer	Agency	Arkansas State Highway and Transportation Department Description : Salt-Winslow x 3	Amount: \$13,395.23
PO Date: 3/3/2014	PO # 34-1057	Vendor Name: Oakley Fertilizer	Agency	Arkansas State Highway and Transportation Department Description : Salt-Fayetteville x13	Amount: \$34,982.70
PO Date: 3/31/2014	PO # 40-1569	Vendor Name: Koss Construction	Agency	Arkansas State Highway and Transportation Department Description : Snow and Ice removal	Amount: \$7,058.88
PO Date: 4/7/2014	PO # 38-1167	Vendor Name: A & B Dirt Movers	Agency	Arkansas State Highway and Transportation Department Description : Grader Snow Removal	Amount: \$4,687.50
PO Date: 4/8/2014	PO # 40-1684	Vendor Name: Asphalt Procucers LLC	Agency	Arkansas State Highway and Transportation Department Description : Snow and Ice removal x 2	Amount: \$4,353.75
PO Date: 4/21/2014	PO # 38-1203	Vendor Name: Bowden Specialities	Agency	Arkansas State Highway and Transportation Department Description : Grader Snow Blading	Amount: \$9,000.00
PO Date: 4/24/2014	PO # 40-1709	Vendor Name: Contech Engineered Solutions	Agency	Arkansas State Highway and Transportation Department Description : Poly Coated Pipe	Amount: \$11,444.94
PO Date: 5/29/2014	PO # 39-2816	Vendor Name: Searcy County	Agency	Arkansas State Highway and Transportation Department Description : Snow Ice Removal	Amount: \$3,000.00

Agency

Arkansas State Highway and Transportation Department

PO Date:

PO #

Vendor Name:

Description :

Amount:

4/20/2014

4501432949 Metro Builders & Restoration

The emergency removal/restorattion of all DHS assets/contents at
the leased Phillips County DCO facility due to water damage incurred by
by.

\$78,855.31