

Monthly Emergency Report for May '15
(for June '15 Review)

PO Date: 4/13/2015 PO # 4501525982 Vendor Name: Arkansas Kenworth INC. Agency Department of Emergency Management Description: Maintenance, Vehicle Amount: \$20,865.62

Note: OSP Approval Not Required Listed below

PO Date: 3/31/2015 PO # 34-1237 Vendor Name: Central Salt LLC. Agency AR.State Highway & Transportation Dept. Description: Salt Fayetteville Amount: \$14,600.40

Salt Fayetteville \$3,698.38

Salt Fayetteville \$11,070.27

Salt Barling \$3,627.00

Salt Barling \$25,433.91

Salt Mountainburg \$29,595.38

\$88,025.34

PO Date: 3/22/2015 PO # 34-1439 Vendor Name: Master Made Tanks Inc. Agency AR.State Highway & Transportation Dept. Description: Ready Mix Amount: \$688.00

Ready Mix \$688.00

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Ready Mix \$688.00

Ready Mix \$688.00

Ready Mix \$300.00

Ready Mix \$1,035.23

Ready Mix \$1,035.23

Ready Mix \$920.20

Ready Mix \$920.20

\$13,842.86