University of Arkansas System Division of Agriculture Cooperative Extension Service

## **Capital Expenditures & Related Debt**

Period: 07/01/2012 through 06/30/2013

Payee	Date Paid	Amount Paid
Ag-Pro	11/12	1,797.40
Arkansas Lamination Products & Services	09/12	4,718.67
Bale Chevrolet Co	03/13	23,064.00
Bio-Rad Laboratories, Inc	08/12	6,583.60
Catalonian, Inc.	02/13	6,247.60
Correctional Industries	11/12	8,345.99
Creative Awards	08/12	4.83
Dell Marketing LP	10/12	43,739.48
Dell Marketing LP	11/12	10,057.59
Delta Optical Instruments Inc	10/12	4,520.35
Dickey Machine Tools	02/13	7,855.63
Fisher Scientific	03/13	9,696.13
Fisher Scientific	03/13	6,682.55
Forrest Office Machines Inc	06/13	2,712.50
Graddy Woodworks Inc.	07/12	4,550.00
Greenway Equipment, Inc	04/13	11,719.45
Independence County Off Road, Inc	02/13	6,396.23
Jay S Stanley & Associates Inc	10/12	4,965.36
Jay S Stanley & Associates Inc	03/13	5,423.84
Jay S. Stanley & Associates	08/12	773.10
Jimmy Russell Farms Partnership	04/13	2,000.00
Laserplane Arkansas, Inc	06/13	3,273.75
Layne-Arkansas	07/12	4,574.25
Motor Vehicle Acquisition Revolving Fund	12/12	94,329.00
Nikon Instruments, Inc	10/12	4,199.68
North Point Ford Superstore	03/13	30,589.00
OneVision Solutions	08/12	17,676.30
PerkinElmer Health Sciences, Inc	12/12	26,825.75
Pioneer Hi-Bred International, Inc	03/13	3,247.50
Powers of Arkansas Inc	03/13	6,522.48
Reach & Teach Systems, LLC	11/12	20,000.00
Reach & Teach Systems, LLC	12/12	10,000.00
Reach & Teach Systems, LLC	04/13	9,907.50
Russell's Phone Service, Inc	08/12	5,872.18
Seedburo Equipment Company	03/13	7,630.81
Sunrise Honda	08/12	11,247.20
T-L Credit Company	04/13	2,781.11
The Trailer Store	04/13	4,572.55
Universal Coating Systems, Inc	03/13	15,439.50
VWR Scientific	08/12	3,821.65
VWR Scientific	09/12	6,701.46
VWR Scientific	03/13	6,612.70
VWR Scientific	06/13	4,457.40
Williams Tractor, Inc.	10/12	45,903.00
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