University of Arkansas System Division of Agriculture Cooperative Extension Service

Capital Expenditures & Related Debt

Period: 07/01/2013 through 06/30/2014

Payee	Date Paid	Amount Paid
Ag-Pro	11/13	2,908.37
Ag-Pro Stuttgart	05/14	2,927.87
Allen Manufacturing Co. Inc.	04/14	6,500.00
Almaco	02/14	60,949.36
Arkansas County Buildings, Inc	02/14	3,912.76
Arkansas Lamination Products & Services	04/14	7,410.91
Atwoods	03/14	2,500.00
B&H Photo-Video	07/13	3,954.26
B&H Photo-Video	11/13	817.74
B&H Photo-Video	05/14	4,903.92
B&H Photo-Video	06/14	3,922.92
Baker Implement Company	10/13	36,934.65
Big Tex Trailer Sales and Service	12/13	9,779.41
Bigtime Rentals of Stuttgart	01/14	2,736.41
Bowman Manufacturing Co Inc.	02/14	13,639.54
Bowman Manufacturing Co Inc.	05/14	62,259.38
	05/14	
Bowman Manufacturing Co Inc.		48,904.40
CDW Government Inc	07/13	4,478.88
Commerical Services Inc.	08/13	27,369.53
Complete Computing	08/13	2,795.85
Cox Implement Co Inc	07/13	46,135.00
Dean-Henderson Equipment Co, Inc	05/14	3,081.57
Dell Marketing LP	08/13	25,367.51
Dell Marketing LP	11/13	25,941.01
Dell Marketing LP	02/14	810.92
Dell Marketing LP	03/14	10,594.92
Dell Marketing LP	05/14	13,491.96
Dell Marketing LP	06/14	3,588.74
East Arkansas Equipment Company	06/14	4,882.50
Flanders, William	06/14	267.64
Frank Elder Well Supply, Inc.	12/13	18,003.23
Greenway Equipment, Inc	11/13	8,500.00
Gylling Data Management	04/14	4,087.50
Hach Company	10/13	6,205.59
Hach Company	04/14	8,381.27
Heritage Agriculture of Arkansas at Carl	03/14	42,533.50
Heritage Agriculture of Arkansas at Carl	04/14	12,900.00
Hewlett Packard Corporation	10/13	2,820.85
Honda of NLR	06/14	7,065.16
Instrument & Supply, Inc	04/14	43,953.66
Instrument & Supply, Inc	05/14	20,152.51
Interstate Group, LLC	02/14	4,744.02
Kincaid Equipment Manufacturing Inc	01/14	130,540.43
Landers	05/14	33,794.00
MakerBot Industries	04/14	3,188.01
Motor Vehicle Acquisition Revolving Fund	01/14	101,501.00
Myres, Phillip	03/14	10,660.20
Polaris of Conway	06/14	15,760.05
Precision Ag Partners, Inc	11/13	9,997.80
R&D Sprayers Inc	06/14	13,439.80
R&D Sprayers Inc	06/14	10,622.60
Rousseau Tire Service	06/14	11,215.39
Stedfast Heat and Air	03/14	4,593.48
Sunrise Honda	02/14	16,757.58
Sunrise Honda	06/14	9,084.24
The Trailer Store	05/14	794.50
Trailer Country	04/14	
	04/14	2,580.00
Universal Coating Systems, Inc	04/14	35,894.80

Capital Expenditures & Related Debt Period: 07/01/2013 through 06/30/2014

Payee	Date Paid	Amount Paid
Veris Technologies	10/13	24,090.00
Win's, Inc	07/13	4,254.82