

University of Arkansas System  
 Division of Agriculture  
 Cooperative Extension Service

**Capital Expenditures & Related Debt**

Period: 07/01/2017 through 06/30/2018

<b>Payee</b>	<b>Date Paid</b>	<b>Amount Paid</b>
3G Farms Partnership	10/17	5,000.00
Almaco	11/17	60,376.58
Big Tex Trailer Sales and Service	04/18	10,246.00
Cleve Addie, Inc	08/17	594.58
Cleve Addie, Inc	08/17	7,200.98
Conner, Jennifer	02/18	907.00
Correctional Industries	01/18	23,377.10
Correctional Industries	06/18	1,864.83
Deere & Company	09/17	13,757.54
Deere & Company	12/17	25,801.77
Dell Marketing LP	09/17	31,162.21
Dell Marketing LP	05/18	31,162.20
East Arkansas Equipment Company	10/17	6,727.00
Fisher Scientific	06/18	6,450.92
Greenway Equipment, Inc	12/17	13,377.50
Greenway Equipment, Inc	05/18	12,195.99
Heritage Agriculture of Arkansas, Inc	04/18	710.00
Honda of Forrester City	03/18	5,299.00
Instrument & Supply, Inc	05/18	9,210.50
Isbell, Jon Mark	05/18	446.90
Kinco Constructors, LLC	10/17	3,052.29
Kinco Constructors, LLC	11/17	38,442.18
Kinco Constructors, LLC	12/17	43,121.09
Kinco Constructors, LLC	02/18	90,980.97
Kinco Constructors, LLC	03/18	545.00
Kinco Constructors, LLC	03/18	83,954.26
Kinco Constructors, LLC	05/18	14,797.36
Lee Auto and Equipment Sales	06/18	8,872.05
McMahan Enterprises Inc.	06/18	7,323.75
Monnahan, Scott	05/18	3,922.50
Motor Vehicle Acquisition Revolving Fund	02/18	137,845.00
Motor Vehicle Acquisition Revolving Fund	02/18	108,628.00
Priorclave North America, Inc	08/17	31,481.80
Red River Dodge Chrysler Jeep, LLC	06/18	39,175.00
Smith, Gary	05/18	14,458.00
Square Post Buildings of Arkansas, Inc	12/17	34,468.35
Sunrise Honda	06/18	8,299.00
TrailersPlus	07/17	5,700.00
VWR Scientific	09/17	8,231.25
Woodbury-Beach Company	03/18	76,672.78
ZaccariaUSA	06/18	3,270.99