

University of Arkansas System
 Division of Agriculture
 Cooperative Extension Service

Capital Expenditures & Related Debt

Period: 07/01/2015 through 06/30/2016

Payee	Date Paid	Amount Paid
AAMSCO Office Products Inc	07/15	6,115.41
Adlar Services, Inc	10/15	3,050.91
Almaco	06/16	48,665.85
Apple Education	07/15	5,993.90
Apple Education	07/15	216.91
B&H Photo-Video	08/15	2,720.42
B&H Photo-Video	01/16	2,723.92
B&H Photo-Video	03/16	5,409.98
Bowman Manufacturing Co.. Inc.	01/16	27,133.13
Bowman Manufacturing Co.. Inc.	04/16	5,700.61
C & S Sales, LLC	09/15	4,911.32
C & S Sales, LLC	10/15	2,941.69
Coleman Leveling, LLC	04/16	7,250.00
Delta Optical Instruments Inc	08/15	3,710.31
Dickey Machine Tools	03/16	6,813.21
Dickey Machine Tools	04/16	4,626.01
East Arkansas Equipment Company	04/16	4,882.50
Gravel Ridge Small Engine, LLC	07/15	11,190.87
Greeson Kawasaki	07/15	6,479.13
Greeson Kawasaki	01/16	13,879.14
Greeson Kawasaki	06/16	6,457.23
Heritage Agriculture of Arkansas at Carl	05/16	74,970.00
Home Depot	10/15	26,169.67
Honeywell International	08/15	4,008.70
Honeywell International	08/15	8,778.97
Honeywell International	09/15	730.61
Instrument & Supply, Inc	07/15	41,835.53
Instrument & Supply, Inc	01/16	12,634.20
Instrument & Supply, Inc	05/16	26,774.78
Kincaid Equipment Manufacturing Inc	09/15	18,237.21
Kincaid Equipment Manufacturing Inc	02/16	27,341.24
Marrow, Edward	11/15	5,655.00
Moody Equipment, Inc	05/16	126,787.50
Motor Vehicle Acquisition Revolving Fund	02/16	58,974.00
Motor Vehicle Acquisition Revolving Fund	03/16	117,948.00
Motor Vehicle Acquisition Revolving Fund	03/16	29,107.00
Nabholz Construction Corporation	10/15	41,302.00
Nikon Instruments, Inc	05/16	1,983.23
Nikon Instruments, Inc	05/16	5,343.48
Perten Instruments, Inc	04/16	2,836.73
Pettus Office Products, Inc	11/15	10,557.33
Precision Ag Partners, Inc	08/15	8,925.00
Russell's Phone Service, Inc	09/15	3,441.00
Seedburo Equipment Company	02/16	8,744.02
Slantrange, Inc	11/15	7,122.50
Spectrum Technologies Inc	07/15	985.82
Sunrise Honda	07/15	7,877.95
Sunrise Honda	05/16	8,722.21
Tensas Machine & Manufacturing, LLC	05/16	17,440.00
Tod Slone Saddles, Inc.	01/16	750.00
Trailer Country	09/15	6,426.00
Trailer Country	11/15	4,735.00
Trailer Country	11/15	5,750.00
TrailersPlus	12/15	5,499.00
Trident Tool, Inc	05/16	8,437.41
Triton Southeast, LLC.	09/15	13,752.00
VWR Scientific	07/15	5,390.00
W-W Manufacturing Co., Inc.	01/16	5,448.92

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WW Grainger Inc	06/16	16,592.54
ZaccariaUSA	04/16	6,844.04