

University of Arkansas System  
 Division of Agriculture  
 Cooperative Extension Service

### Capital Expenditures & Related Debt

Period: 07/01/2018 through 06/30/2019

<b>Payee</b>	<b>Date Paid</b>	<b>Amount Paid</b>
Almaco	06/19	59,477.40
Arnold, Thomas	06/19	12,152.80
B&H Photo-Video	12/18	9,039.22
B&H Photo-Video	01/19	1,532.66
Boland, Charles	06/19	14,556.96
Bristlecone Ventures 2 LLC	05/19	15,580.00
Catalonian, Inc.	06/19	5,158.00
Clark Contractors, LLC	03/19	282,417.00
Clark Contractors, LLC	05/19	24,702.00
Clark Contractors, LLC	06/19	102,285.00
Deere & Company	06/19	29,242.18
Dell Marketing LP	04/19	32,693.47
East Arkansas Equipment Company	05/19	11,800.00
Heritage Agriculture of Arkansas, Inc	09/18	104,149.00
Heritage Agriculture of Arkansas, Inc	10/18	42,559.20
Heritage Agriculture of Arkansas, Inc	05/19	8,536.00
Hi-Q Environmental Products Company, Inc	11/18	67,473.50
Irrigation Mart, The	06/19	25,157.20
Jay S Stanley & Associates Inc	10/18	6,479.81
Jones, Rex	04/19	17,010.91
Kincaid Equipment Manufacturing Inc	04/19	19,500.00
Lewis Ford Sales, Inc	06/19	42,781.00
MicaSense, Inc	12/18	10,522.25
Mobile Glass Replacement, Inc.	12/18	4,572.00
Motor Vehicle Acquisition Revolving Fund	07/18	37,831.00
Motor Vehicle Acquisition Revolving Fund	10/18	27,354.00
Motor Vehicle Acquisition Revolving Fund	02/19	253,705.00
Motor Vehicle Acquisition Revolving Fund	02/19	78,913.00
Motor Vehicle Acquisition Revolving Fund	03/19	2,676.00
Motor Vehicle Acquisition Revolving Fund	05/19	27,107.00
Nationwide Trailers	07/18	9,192.53
Nationwide Trailers	11/18	9,024.63
Nationwide Trailers	03/19	8,379.63
Nationwide Trailers	04/19	6,680.00
Nikon Instruments, Inc	05/19	27,435.94
Overman, Chad	12/18	5,043.01
PBM Supply & Mfg, Inc	06/19	6,224.51
Par-Kan Company	11/18	19,850.00
Par-Kan Company	05/19	20,826.00
Red River Dodge Chrysler Jeep, LLC	10/18	39,175.00
Red River Dodge Chrysler Jeep, LLC	12/18	39,175.00
Smith Plumbing Inc	05/19	18,400.00
Stuppy Greenhouse Solutions	08/18	44,936.74
TrailersPlus	10/18	4,878.85
Universal Coating Systems, Inc	04/19	34,550.00
Universal Coating Systems, Inc	05/19	17,293.25
Unmanned Vehicle Technologies, LLC	06/19	15,885.66
VWR Scientific	05/19	16,352.77
Vantage Midsouth, Inc	12/18	14,940.99
Vantage Midsouth, Inc	03/19	6,718.50
Young's Irrigation & Equipment	10/18	28,815.30