

University of Arkansas System
 Division of Agriculture
 Cooperative Extension Service

Capital Expenditures & Related Debt

Period: 07/01/2019 through 06/30/2020

Payee	Date Paid	Amount Paid
Advanced Healthstyles Fitness Equipment,	08/19	12,910.08
Almaco	04/20	59,658.34
Almaco	04/20	255,085.00
Arkansas AG	07/19	9,726.00
Bailey, Burley	08/19	7,000.00
Bull Creek Welding and Fabrication, Inc	05/20	58,465.14
Burroughs, Russell	05/20	9,784.69
C2 Powersports, LLC	02/20	25,239.34
Clark Contractors, LLC	07/19	359,062.00
Clark Contractors, LLC	08/19	232,323.00
Clark Contractors, LLC	09/19	13,545.00
Clark Contractors, LLC	12/19	149,329.00
Clark Contractors, LLC	12/19	205,734.00
Clark Contractors, LLC	01/20	37,224.00
Clark Contractors, LLC	01/20	182,143.00
Clark Contractors, LLC	02/20	76,608.00
Clark Contractors, LLC	04/20	164,375.00
Clark Contractors, LLC	05/20	26,229.00
Clark Contractors, LLC	06/20	67,371.00
Cleve Addie, Inc	07/19	14,578.75
Coleman Leveling, LLC	12/19	42,345.00
DeVries Manufacturing, Inc	06/20	56,785.00
Deere & Company	06/20	87,394.46
Dell Marketing LP	11/19	9,803.44
Dell Marketing LP	11/19	6,672.95
Dell Marketing LP	12/19	6,220.08
Delta Supply Company	11/19	7,815.30
Dickey Machine Works	03/20	5,677.10
Digital Media Warehouse	07/19	39,138.75
Digital Media Warehouse	09/19	2,388.75
Excess Materials Management, LLC	11/19	21,900.00
Falcon Soil Technologies, LLC	03/20	63,300.00
Floyd, Inc	02/20	24,145.01
Greenway Equipment, Inc	04/20	33,278.00
Heritage Agriculture of Arkansas, Inc	02/20	10,825.00
Heritage Agriculture of Arkansas, Inc	05/20	6,520.00
Hubbard Powersports, Inc	01/20	12,208.92
Instrument & Supply, Inc	11/19	24,046.48
Instrument & Supply, Inc	06/20	27,808.08
Jay S. Stanley & Associates	03/20	7,301.32
Jay S. Stanley & Associates	05/20	6,276.01
Kincaid Equipment Manufacturing Inc	11/19	74,990.00
Kinco Constructors, LLC	12/19	12,586.78
Kinco Constructors, LLC	02/20	25,479.14
Kinco Constructors, LLC	03/20	74,437.01
METER Group, Inc, USA	11/19	6,778.50
METER Group, Inc, USA	01/20	148.50
McMahan Enterprises Inc.	07/19	6,510.00
Motor Vehicle Acquisition Revolving Fund	09/19	27,117.00
Motor Vehicle Acquisition Revolving Fund	09/19	30,775.00
Motor Vehicle Acquisition Revolving Fund	03/20	30,695.00
Nara Bistro Rest And Equipment	11/19	5,385.35
Nationwide Trailers	11/19	5,195.00
Nationwide Trailers	03/20	7,700.00
Optical Coating Laboratory, LLC	11/19	20,710.00
Oxford Lasers, Inc	09/19	81,355.63
Par-Kan Company	03/20	20,783.75
Rockwater, Inc	07/19	23,250.00

Capital Expenditures & Related Debt

Period: 07/01/2019 through 06/30/2020

Payee	Date Paid	Amount Paid
Rockwater, Inc	04/20	23,250.00
Scoggins, Linsey	06/20	22,600.00
Universal Quick Lease Corp.	06/20	21,698.92
University of Arkansas at Little Rock	06/20	63,699.53
Unmanned Vehicle Technologies, LLC	09/19	17,746.30
Vantage Midsouth, Inc	04/20	10,160.48