

University of Arkansas System
 Division of Agriculture
 Cooperative Extension Service

Capital Expenditures & Related Debt

Period: 07/01/2016 through 06/30/2017

| Payee | Date Paid | Amount Paid |
|--|------------------|--------------------|
| Bowman Manufacturing Co.. Inc. | 03/17 | 8,944.69 |
| Bristlecone Ventures 2 LLC | 02/17 | 7,172.25 |
| Carlton, Levi | 04/17 | 5,000.00 |
| Chenal Heating & Air, Inc | 09/16 | 12,823.86 |
| Coleman Leveling, LLC | 03/17 | 50,000.00 |
| Deere & Company | 07/16 | 44,846.72 |
| Deere & Company | 05/17 | 19,422.91 |
| Deere & Company | 06/17 | 155,188.29 |
| Deere & Company | 06/17 | 19,977.71 |
| Dell Marketing LP | 09/16 | 20,485.18 |
| Delta Optical Instruments Inc | 06/17 | 9,609.89 |
| DuBois Agricultural Engineering Company | 04/17 | 18,325.00 |
| East Arkansas Equipment Company | 06/17 | 5,450.00 |
| Ellison, Ginger | 11/16 | 197.08 |
| Gary W. Clem, Inc | 01/17 | 32,462.30 |
| Heritage Agriculture of Arkansas at Carl | 09/16 | 1,900.00 |
| Instrument & Supply, Inc | 04/17 | 21,417.42 |
| Jay S. Stanley & Associates | 03/17 | 9,754.61 |
| Juniper Systems Inc | 12/16 | 11,500.00 |
| Motor Vehicle Acquisition Revolving Fund | 03/17 | 58,703.00 |
| Motor Vehicle Acquisition Revolving Fund | 03/17 | 256,741.87 |
| Motor Vehicle Acquisition Revolving Fund | 03/17 | 114,127.00 |
| Oakley Combine Sales & Salvage, LLC | 10/16 | 74,000.00 |
| Par-Kan Company | 12/16 | 18,300.00 |
| Plastic Binding & Laminating Inc | 03/17 | 114.90 |
| Rice, Iry | 10/16 | 500.00 |
| Trailer Country | 07/16 | 6,035.00 |
| Trailer Country | 09/16 | 6,895.00 |
| Trailer Country | 04/17 | 10,900.00 |
| Trailer Country | 06/17 | 14,400.00 |
| TrailersPlus | 04/17 | 6,099.00 |
| Vantage Midsouth, Inc | 11/16 | 20,009.00 |
| Vantage Midsouth, Inc | 04/17 | 1,888.31 |
| WW Grainger Inc | 08/16 | 2,665.22 |
| WW Grainger Inc | 01/17 | 14,443.31 |
| WW-Paul Scales | 11/16 | 5,299.20 |
| WobbleWorks Inc. | 12/16 | 652.92 |