

University of Arkansas System
 Division of Agriculture
 Agricultural Experiment Station

Capital Expenditures & Related Debt
 Period: 07/01/2015 through 06/30/2016

Payee	Date Paid	Amount Paid
Arkansas Utility Protection Services	07/15	78.00
Heartland Equipment Inc.	07/15	6919.25
REVERSE PREPAID EXPENSE JE15-20228	07/15	7900.72
REVERSE PREPAID EXPENSE JE15-20228	07/15	11851.08
Bio-Rad Laboratories	07/15	5506.36
Big Tex Trailer Mfg. Inc.	07/15	8326.90
Richard Mayes Auto Service	07/15	2121.07
Witsell Evans & Rasco PA	07/15	1433.22
Witsell Evans & Rasco PA	07/15	131625.00
So-Low Environmental Equipment Co. Inc.	07/15	10076.28
Greenway Equipment Inc.	07/15	61524.44
Kinco Constructors LLC	07/15	19596.83
Baker Implement Company	08/15	962.50
SCM Architects	08/15	4290.00
Fisher Scientific	08/15	13450.47
Murdock Enterprises	08/15	24376.05
INCREASE CONTRACT RETAINAGE 6767638	08/15	1282.95
Picarro Inc.	08/15	44553.98
Picarro Inc.	08/15	44554.01
FDSC REROOF CONS FEE	08/15	2.34
Steelman, Connell, Moseley Ar	08/15	186.70
PAULINE WHITAKER ROOF CONS FEE	08/15	250.90
Alpha Building Corp.	08/15	20071.96
Witsell Evans & Rasco PA	08/15	6049.35
Hog Slat Inc.	08/15	8193.64
Dell Marketing L.P.	08/15	7765.42
Gilson Inc.	08/15	1900.76
Ledwell & Sons Enterprises In	08/15	4005.25
Polk Stanley Wilcox Architects	09/15	460.42
Koch Foods of Mississippi	09/15	1285.20
Environmental Express Ltd	09/15	2829.15
Nabholz Construction	09/15	4738.00
Baker Implement Co.	09/15	42300.00
Hog Slat Inc.	09/15	751.79
Gilson Inc.	09/15	5000.00
Gilson Inc.	09/15	16546.20
Gilson Inc.	09/15	19701.24

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Payee	Date Paid	Amount Paid
Fagans Crossroads	09/15	10246.69
Ark Poultry Sexing Services Inc.	09/15	1000.00
Architecture Plus Inc.	09/15	880.00
Tyson Foods Inc.	09/15	1920.00
Li-Cor Inc.	09/15	5632.79
Ewing Irrigation Products	09/15	6017.74
Polk Stanley Wilcox Architects	09/15	133578.32
Murdock Enterprises	09/15	20721.08
Motor Vehicle Acquisition Revolving Fund	09/15	48073.00
Fisher Scientific	09/15	7057.05
VWR International Inc.	09/15	10673.06
Percival Scientific Inc.	09/15	24869.33
Entergy Arkansas Inc.	09/15	6350.25
Ark Poultry Sexing Services Inc.	09/15	1000.00
Carroll Dilks Trucking	09/15	2625.00
INCREASE CONTRACT RETAINAGE 6767638	09/15	1090.59
SCM Architects	09/15	4290.00
Kinco Construction	10/15	6408.81
Polk Stanley Wilcox Architects	10/15	9823.89
VWR International Inc.	10/15	21312.91
Flintco	10/15	50000.00
Jac's Ranch	10/15	5000.00
Blewcomm Inc.	10/15	586.25
Flintco	10/15	470573.17
INCREASE CONTRACT RETAINAGE 6813001	10/15	23264.30
VWR International Inc.	10/15	13466.52
VWR International Inc.	10/15	5723.66
VWR International Inc.	10/15	9745.68
F & F Cattle Co.	10/15	12000.00
F&F Cattle Co.	10/15	16000.00
The Cone Group	10/15	12888.81
FDSC REROOF CONS FEE	10/15	161.11
Womack; Terry	10/15	29500.00
Eldridge Supply Co.	10/15	20500.00
SCM Architects	11/15	92.55
Kinco Constructors LLC	11/15	3137.42
Kinco Constructors LLC	11/15	3695.68
Witsell Evans & Rasco PA	11/15	3896.50
Satellite Shelters Inc.	11/15	6331.47

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Payee	Date Paid	Amount Paid
Polk Stanley Wilcox Architects	11/15	8135.48
SCM Architects	11/15	9490.00
Witsell Evans & Rasco PA	11/15	156000.00
Hayes; Kelsey	11/15	229.50
Clanton; Kristi L.	11/15	457.50
Flintco	11/15	159413.62
Flintco	11/15	159413.63
Bio-Rad Laboratories	11/15	49631.29
Witsell Evans & Rasco PA	11/15	6613.05
Witsell Evans & Rasco PA	11/15	39000.00
Witsell Evans & Rasco PA	11/15	4888.14
Ark Poultry Sexing Services Inc.	11/15	500.00
W Texas A&M Univ/ Beef Carcass Research	11/15	550.00
Teledyne Cetac Technologies	11/15	5852.49
Motor Vehicle Acquisition Revolving Fund	11/15	23329.85
Motor Vehicle Acquisition Revolving Fund	11/15	26533.00
Dean-Henderson Equipment Co.	11/15	6092.25
INCREASE CONTRACT RETAINAGE 6813001	11/15	15855.60
SCM Architects	12/15	66.22
PC-FELIX THOMSON	12/15	103.17
INSB-2 LOCK CYLINDERS & RE KE	12/15	192.57
Hays; Kendall O.	12/15	247.50
Genex Cooperative	12/15	540.00
Optus Inc.	12/15	1410.91
Nabholz Construction	12/15	1981.00
Genetrust LLC	12/15	2000.00
CORRECT ACCT NUMBER/2718159 0830646	12/15	2735.96
Kinco Constructors LLC	12/15	4955.41
Williams Tractor Inc.	12/15	7950.00
SCM Architects	12/15	8623.75
Polk Stanley Wilcox Architects	12/15	12279.86
Kinco Constructors LLC	12/15	27390.06
Williams Tractor Inc.	12/15	5999.00
Physiologic Instruments Inc.	12/15	35122.00
Accelerated Genetics	12/15	932.99
VWR International Inc.	12/15	9990.01
Claybrook; Eddie J.	12/15	600.00
Architecture Plus Inc.	12/15	2553.75
United Fence & Construction Co Inc.	12/15	15214.00

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Payee	Date Paid	Amount Paid
Flintco	12/15	191753.10
Flintco	12/15	191753.11
United Fence & Construction Co Inc.	12/15	16800.00
Fisher Scientific	12/15	2358.83
INCREASE CONTRACT RETAINAGE 6813001	12/15	19072.15
Flintco	12/15	316733.26
Flintco	12/15	316733.26
Polk Stanley Wilcox Architects	01/16	19.58
SCM Architects	01/16	2145.00
CORRECT ACCT CODE/2727739 083	01/16	13450.47
Nabholz Construction	01/16	20225.99
Precision AG Partners Inc.	01/16	21314.80
Bio-Rad Laboratories	01/16	5251.77
Liftruck Parts & Service	01/16	6524.50
Peters & Associates Engineers Inc.	01/16	6255.00
INCREASE CONTRACT RETAINAGE 6813001	01/16	31502.93
CORRECT ACCOUNT CODE/2707264 0839335	01/16	29.25
Multi-Craft Contractors Inc.	01/16	6366.88
VWR International Inc.	01/16	10624.75
Fisher Scientific	01/16	9282.23
Agilent Technologies	01/16	21131.90
Witsell Evans & Rasco PA	01/16	1020.75
Witsell Evans & Rasco PA	01/16	265170.00
Fisher Scientific	01/16	2208.57
Fisher Scientific	01/16	8585.04
Spectro Analytical Instruments	01/16	8918.71
Claybrook; Eddie J.	01/16	350.00
Flintco	01/16	403112.69
Flintco	01/16	403112.70
Bio-Rad Laboratories	02/16	1135.91
Conviron	02/16	4860.00
VWR International Inc.	02/16	6173.29
VWR International Inc.	02/16	10624.75
VWR International Inc.	02/16	727.52
Gateway Animal Clinic	02/16	300.00
Grubbs, Hoskyn, Barton & Wyatt	02/16	23515.88
INCREASE CONTRACT RETAINAGE 6813001	02/16	40094.40
Architecture Plus Inc.	02/16	1192.77
Architecture Plus Inc.	02/16	3173.75

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Payee	Date Paid	Amount Paid
Fisher Scientific	02/16	13462.98
UTPM-LOCATE UTIL(160212-0710)	02/16	45.44
Northwest Arkansas Collision Center	02/16	6507.73
Four-K-Farms	02/16	7000.00
Witsell Evans & Rasco PA	02/16	1760.28
Motor Vehicle Acquisition Revolving Fund	02/16	26232.00
J-Kem Scientific Inc.	02/16	42191.52
Motor Vehicle Acquisition Revolving Fund	02/16	109421.00
Witsell Evans & Rasco PA	02/16	136500.00
Ankom Technology Corp.	02/16	8846.51
Ankom Technology Corp.	02/16	8846.51
Kawasaki Sports Center	02/16	759.00
Genetrust LLC	02/16	3000.00
Eppendorf North America Inc.	02/16	6647.12
Kawasaki Sports Center	02/16	12800.00
Becton Dickinson and Company	02/16	5901.25
Becton Dickinson and Company	02/16	5901.26
Becton Dickinson and Company	02/16	5901.26
Heritage Agri of Arkansas at DeWitt Inc.	02/16	7125.00
Becton Dickinson and Company	02/16	26212.88
EST CSAD - AGRI 218 SOUND PROO	02/16	100.05
EST PLUM - AGRI 218 SOUND PROO	02/16	411.29
EST CARP - AGRI 218 SOUND PROO	02/16	8622.10
SCM Architects	03/16	24.07
Wintersteiger Inc.	03/16	2516.68
Kinco Constructors LLC	03/16	2617.34
SCM Architects	03/16	6218.75
Wintersteiger Inc.	03/16	7550.04
Polk Stanley Wilcox Architects	03/16	18419.80
Nabholz Construction	03/16	53452.01
Flintco	03/16	677517.27
Flintco	03/16	677517.28
VWR International Inc.	03/16	12627.47
Parrish Equipment Supply Inc.	03/16	15429.83
Greeson Inc.	03/16	12003.00
Fisher Scientific	03/16	12591.02
Motor Vehicle Acquisition Revolving Fund	03/16	23329.85
VWR International Inc.	03/16	589.00
Bio-Rad Laboratories	03/16	4737.12

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Payee	Date Paid	Amount Paid
Moser Corporation	03/16	4584.87
Heartland Equipment Inc.	03/16	13675.00
INCREASE CONTRACT RETAINAGE 6813396	03/16	1863.00
University of Arkansas at Monticello	03/16	15000.00
INCREASE CONTRACT RETAINAGE 6813001	03/16	67387.23
SCM Architects	03/16	158.77
SCM Architects	03/16	20258.75
Witsell Evans & Rasco PA	03/16	24375.00
Witsell Evans & Rasco PA	03/16	37692.14
Cargill Turkey Production LLC	03/16	260.00
Greenway Equipment Inc.	03/16	771.25
Greenway Equipment Inc.	03/16	2313.73
Tyson Foods Inc.	03/16	1530.00
Agriculex Inc.	03/16	2692.57
Superior Industries LLC	03/16	6929.70
Agriculex Inc.	03/16	11946.59
EST CSAD - POSC L209 INSTALL E	03/16	188.19
EST PLUM - POSC L209 INSTALL E	03/16	240.00
EST ELCT - POSC L209 INSTALL E	03/16	252.00
EST WIES - POSC L209 INSTALL E	03/16	5361.22
SCM Architects	04/16	79.46
Skyline Services Inc.	04/16	756.00
Kinco Constructors LLC	04/16	1379.29
VWR Scientific	04/16	5765.71
SCM Architects	04/16	6676.00
Hobbs Equipment Company	04/16	7000.00
Ray Benson Farms	04/16	8500.00
Clark Contractors LLC	04/16	10000.00
Nabholz Construction	04/16	109164.50
Hobbs Equipment Company	04/16	132000.00
Flintco	04/16	282692.85
Flintco	04/16	282692.85
Spectro Analytical Instruments	04/16	108380.47
Ark Poultry Sexing Services Inc.	04/16	500.00
Ark Poultry Sexing Services Inc.	04/16	1000.00
Percival Scientific Inc.	04/16	16644.71
Kidd Tire & Service	04/16	44.13
Heritage Agri of Arkansas at DeWitt Inc.	04/16	31320.00
Angus Live LLC	04/16	3750.00

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Payee	Date Paid	Amount Paid
Angus Live LLC	04/16	7500.00
INCREASE CONTRACT RETAINAGE 6813001	04/16	28117.20
Garner; Christopher L.	04/16	625.00
B&H Photo Video	04/16	5976.93
EST ELCT - POSC L209 INSTALL E	04/16	811.71
EST PLUM - POSC L209 INSTALL E	04/16	838.34
Witsell Evans & Rasco PA	04/16	4863.37
Li-Cor Inc.	04/16	12343.27
Witsell Evans & Rasco PA	04/16	48375.00
Heartland Equipment Inc.	04/16	1444.31
Heartland Equipment Inc.	04/16	3713.94
INCREASE CONTRACT RETAINAGE 6813396	04/16	5745.50
McDaniel Equipment Co. Inc.	04/16	2629.80
McDaniel Equipment Co. Inc.	04/16	2629.81
Trailer Country of Cabot	04/16	862.50
Trailer Country of Cabot	04/16	6232.50
Heritage Agri of Arkansas at DeWitt Inc.	04/16	13190.00
Alternative Design Manufacturing Inc.	04/16	54393.08
EST ELCT - POSC L209 INSTALL E	04/16	94.50
Kinco Constructors LLC	04/16	1611.00
EST PLUM - POSC L209 INSTALL E	04/16	1740.00
PC-THE JOHNSON CENTER	05/16	3.89
SCM Architects	05/16	79.46
Bio-Rad Laboratories	05/16	159.51
SCM Architects	05/16	4755.00
Polk Stanley Wilcox Architects	05/16	25069.37
Bennett Tractor Parts Inc.	05/16	65000.00
Nabholz Construction	05/16	168664.66
AGRI SCIE BLDG/TYSON BLDG CONS FEE	05/16	16.82
Grubbs, Hoskyn, Barton & Wyat	05/16	1345.12
Motor Vehicle Acquisition Revolving Fund	05/16	9779.84
Motor Vehicle Acquisition Revolving Fund	05/16	16652.16
VWR International Inc.	05/16	9212.98
Thomas Scientific Inc.	05/16	13646.62
Thomas Scientific Inc.	05/16	5780.06
Wintersteiger Inc.	05/16	13940.00
INCREASE CONTRACT RETAINAGE 6813396	05/16	8877.09
Deere & Company	05/16	12110.17
CORRECT ACCT NUMBER/2778532 6836252	05/16	12400.00

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Payee	Date Paid	Amount Paid
Roche Diagnostics Corporation	05/16	34233.25
Deere & Company	05/16	56000.00
Strategic Equipment Inc.	05/16	3065.45
Strategic Equipment Inc.	05/16	9196.35
AGRI SCIENCE BLDG CONS FEE	05/16	60.08
Grubbs, Hoskyn, Barton & Wyat	05/16	4805.90
VWR International Inc.	05/16	7110.25
EST PLUM - POSC L209 INSTALL E	05/16	58.08
EST CSAD - AGRI 110 A/B REPLAC	05/16	104.57
Thomas Scientific Inc.	05/16	8216.49
Seedburo Equipment Co.	05/16	8311.90
Eppendorf North America Inc.	05/16	8594.92
Flintco	05/16	402523.29
Flintco	05/16	402523.29
Specialty Coating Systems Inc.	05/16	5028.18
EST LABR - AGRI 110 A/B REPLAC	05/16	111.15
PC-THE HOME DEPOT 1403	05/16	126.74
G.S.CARP - AFLS A105 &A107 ASB	05/16	314.93
EST CARP - AGRI 110 A/B REPLAC	05/16	965.73
EST CSAD - POSC L209 INSTALL E	05/16	1249.41
Flintco	05/16	255486.73
Flintco	05/16	255486.74
POSC LAB EXHAUST CONS FEE	06/16	60.94
REVERSE JE16-17588 AP:2750271	06/16	370.42
CDWG	06/16	401.66
REVERSE JE16-17588 AP:2750271	06/16	2386.23
HP Engineering Inc.	06/16	4875.00
Polk Stanley Wilcox Architects	06/16	22556.51
Nabholz Construction	06/16	401751.04
WIRE/POSC/ELEMENTAL MS INC PO867414	06/16	15.00
Department of Finance & Administration	06/16	67.50
Spectro Analytical Instruments	06/16	100977.57
Teledyne Cetac Technologies	06/16	9365.00
INCREASE CONTRACT RETAINAGE 6813001	06/16	65447.00
Ankom Technology Corp.	06/16	12022.26
Juniper Systems Inc.	06/16	21145.39
Witsell Evans & Rasco PA	06/16	957.84
Witsell Evans & Rasco PA	06/16	47072.00
Dell Marketing L.P.	06/16	38262.52

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Dell Marketing L.P.	06/16	713.62
Aesus Packaging Systems Inc.	06/16	7163.50
Elemental MS Inc.	06/16	22500.00
EST PAIN - AGRI 110 A/B REPLAC	06/16	240.91
EST LABR - AGRI 110 A/B REPLAC	06/16	355.13
EST CARP - AGRI 110 A/B REPLAC	06/16	2856.10
Agilent Technologies	06/16	11406.03
Gilson Inc.	06/16	5000.00
Gilson Inc.	06/16	10000.00
Williams Tractor Inc.	06/16	55569.00
AFLS LABS RENOVATION CONS FEE	06/16	444.36
INCREASE CONTRACT RETAINAGE 6833854	06/16	1870.97
CDI Contractors LLC	06/16	35548.57
Thomas Scientific Inc.	06/16	16618.19
Elemental MS Inc.	06/16	24030.60
ParvoMedics Inc.	06/16	11018.09
Wintersteiger Inc.	06/16	2516.68
W&A Manufacturing Co.	06/16	9369.28
Kubota Tractor Corporation	06/16	13632.80
Kubota Tractor Corporation	06/16	20000.00
Spectro Analytical Instruments	06/16	102522.97
RICE RESEARCH CONS FEE	06/16	29.35
PC-AMAZON.COM AMZN.COM/BILL	06/16	44.56
SCM Architects	06/16	52.98
AFLS LAB RENOVATIONS CONS FEE	06/16	81.25
AGRI SCIENCE BUILDING CONS FEE	06/16	109.92
EST CARP - AGRI 110 A/B REPLAC	06/16	241.70
Becton Dickinson and Company	06/16	370.42
Becton Dickinson and Company	06/16	370.42
INCREASE CONTRACT RETAINAGE 6842136	06/16	1872.00
AFLS LABS CONS FEE	06/16	1922.61
Angus Live LLC	06/16	3750.00
SCM Architects	06/16	4923.90
SCM Architects	06/16	6500.00
Steelman, Connell, Moseley Ar	06/16	7900.00
INCREASE CONTRACT RETAINAGE 6833854	06/16	8095.18
Polk Stanley Wilcox Architects	06/16	8679.50
Grubbs, Hoskyn, Barton & Wyat	06/16	11139.78
Deere & Company	06/16	16343.38

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INCREASE CONTRACT RETAINAGE 6813001	06/16	33185.63
INCREASE CONTRACT RETAINAGE 6813396	06/16	70636.17
CDI Contractors LLC	06/16	153808.23
MOVE CONTRACT RETAINAGE 6813001	06/16	323926.44
Flintco	06/16	811988.74
Nabholz Construction	06/16	940336.09