

University of Arkansas System  
 Division of Agriculture  
 Agricultural Experiment Station

Capital Expenditures & Related Debt  
 Period: 07/01/2016 through 06/30/2017

Payee	Date Paid	Amount Paid
WIRE/POSC/ELEMENTAL MS INC PO867414	07/16	15.00
SCM Architects	07/16	892.50
SCM Architects	07/16	5915.00
TO REVERSE PREPAID EQUIPMENT JE16-20311	07/16	9779.84
TO REVERSE PREPAID EQUIPMENT JE16-20301	07/16	11018.09
TO REVERSE PREPAID EQUIPMENT JE16-20311	07/16	16652.16
TO REVERSE PREPAID EQUIPMENT JE16-20307	07/16	23329.85
Kinco Constructors LLC	07/16	23969.00
Kawasaki Sports Center	07/16	13599.00
VWR International Inc.	07/16	5000.00
VWR International Inc.	07/16	21884.63
Vansandt Farm Service LLC	07/16	5880.25
Witsell Evans & Rasco PA	07/16	13.73
Witsell Evans & Rasco PA	07/16	26600.09
Department of Finance & Administration	07/16	196.61
VWR International Inc.	07/16	653.85
VWR International Inc.	07/16	1751.77
VWR International Inc.	07/16	3705.18
VWR International Inc.	07/16	4794.94
VWR International Inc.	07/16	6102.64
VWR International Inc.	07/16	6538.55
VWR International Inc.	07/16	9926.70
VWR International Inc.	07/16	12846.32
VWR International Inc.	07/16	16349.86
VWR International Inc.	07/16	17517.71
OxBlue Corporation	07/16	176.00
Ark Poultry Sexing Services Inc.	07/16	1000.00
ELCT - ALTH - FIRE ALARM GENER	07/16	1137.43
Kinco Constructors LLC	07/16	1872.78
Heritage Agriculture of AR/Carlisle Inc.	07/16	18275.00
Triple S Alarm Co Inc	07/16	35228.00
Edmund Optics	07/16	6987.39
Fisher Scientific	07/16	21335.67
Springdale Turf Company	07/16	6149.62
ADSB- RM 106-NEW POWER FOR EX	07/16	99.35
OxBlue Corporation	07/16	479.00
EST CSAD - POSC L209 INSTALL E	07/16	722.68

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## UADA Open Checkbook

Capital Expenditures & Related Debt  
 Period: 07/01/2016 through 06/30/2017

Payee	Date Paid	Amount Paid
SCM Architects	07/16	750.20
SCM Architects	07/16	1921.00
Kinco Constructors LLC	07/16	34335.45
Flintco	07/16	777997.87
McDaniel Equipment Co. Inc.	08/16	130.80
McDaniel Equipment Co. Inc.	08/16	130.80
Newegg Business Inc.	08/16	140.26
Johnson Air Conditioning Inc.	08/16	175.60
TO REVERSE PREPAID EQUIPMENT	08/16	6000.00
Polk Stanley Wilcox Architects	08/16	34838.39
Nabholz Construction	08/16	713915.67
ALTHEIMER LAB CONS FEE	08/16	440.35
INCREASE CONTRACT RETAINAGE 6842320	08/16	724.00
Heritage Agriculture of AR/Carlisle Inc.	08/16	399.00
Fisher Scientific	08/16	2899.14
Heritage Agri of Arkansas at DeWitt Inc.	08/16	3650.00
Fisher Scientific	08/16	8257.15
Fisher Scientific	08/16	10000.00
Progressive Tractor & Implement Co. Inc.	08/16	60000.00
INCREASE CONTRACT RETAINAGE 6813001	08/16	38690.62
Bio-Rad Laboratories	08/16	5560.68
AFLS LABS CONS FEE	08/16	486.58
INCREASE CONTRACT RETAINAGE 6833854	08/16	2048.75
CDI Contractors LLC	08/16	38926.40
AGRI SCIE BLDG CONS FEE	08/16	56.65
Grubbs, Hoskyn, Barton & Wyat	08/16	4532.06
Triple S Alarm Co Inc	08/16	6735.00
ALTHEIMER LAB CONS FEE	08/16	84.19
Wintersteiger Inc.	08/16	253570.00
SCM Architects	08/16	1521.22
CORRECT ACCT NUMBER/2821074 6842850	08/16	3150.00
SCM Architects	08/16	4975.90
INCREASE CONTRACT RETAINAGE 6813001	08/16	12434.35
INCREASE CONTRACT RETAINAGE 6813396	08/16	37574.51
Flintco	08/16	250032.17
Nabholz Construction	08/16	521415.97
OxBlue Corporation	09/16	479.00
Southwestern Electric Power C	09/16	482.83
VWR International Inc.	09/16	5964.34

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Payee	Date Paid	Amount Paid
Carl Zeiss Microscopy LLC	09/16	6730.08
Microfluidics International Corporation	09/16	39845.57
Kinco Constructors LLC	09/16	70889.50
Kinco Constructors LLC	09/16	140621.32
Bruno's Powersports	09/16	2000.00
Bruno's Powersports	09/16	2436.00
Bruno's Powersports	09/16	5123.75
AGRI SCIENCE BUILDING CONS FEE	09/16	55.46
Grubbs, Hoskyn, Barton & Wyat	09/16	4436.30
Deere & Company	09/16	2000.00
Deere & Company	09/16	5000.00
Deere & Company	09/16	5000.00
Deere & Company	09/16	6885.91
Deere & Company	09/16	103000.00
INCREASE CONTRACT RETAINAGE 6813396	09/16	27442.94
Eldridge Supply Co.	09/16	9177.92
Chimney Rock Cattle Company	09/16	12000.00
INCREASE CONTRACT RETAINAGE 6842320	09/16	1897.85
VWR International Inc.	09/16	6697.79
Flintco	09/16	18977.12
Flintco	09/16	44279.94
MOVING COMBINE PURCHASE	09/16	31500.00
INCREASE CONTRACT RETAINAGE 6842760	09/16	2440.17
INCREASE CONTRACT RETAINAGE 6813001	09/16	3145.84
RICE RESEARCH CONS FEE	09/16	57.68
INCREASE CONTRACT RETAINAGE 6842760	09/16	1290.89
Dave's Sales & Service Inc.	09/16	4324.16
Grubbs, Hoskyn, Barton & Wyat	09/16	4613.80
Dave's Sales & Service Inc.	09/16	18290.00
CORN HEADER AT KEISER	09/16	11400.00
Southwestern Electric Power C	10/16	356.14
OxBlue Corporation	10/16	479.00
SCM Architects	10/16	3340.00
Fisher Scientific	10/16	9777.57
Fisher Scientific	10/16	11989.13
VWR International Inc.	10/16	30329.05
Witsell Evans & Rasco PA	10/16	34491.34
Kinco Constructors LLC	10/16	99033.65
Nabholz Construction	10/16	1116474.54

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Payee	Date Paid	Amount Paid
AFLS LABS CONS FEE	10/16	57.13
INCREASE CONTRACT RETAINAGE 6833854	10/16	240.55
CDI Contractors LLC	10/16	4570.35
Greenway Equipment Inc.	10/16	7310.82
Arkansas Air Conditioning & Refrig	10/16	6671.73
VWR International Inc.	10/16	9198.90
Grubbs, Hoskyn, Barton & Wyat	10/16	11564.96
Kinco Constructors LLC	10/16	18386.52
RICE RESEARCH CONS FEE	10/16	144.58
SCM Architects	10/16	1500.00
SCM Architects	10/16	3350.90
INCREASE CONTRACT RETAINAGE 6842760	10/16	3937.96
Willamette Exporting Inc.	10/16	15652.50
Willamette Exporting Inc.	10/16	15652.50
VWR International Inc.	10/16	30249.90
VWR International Inc.	10/16	36197.03
Kinco Constructors LLC	10/16	1611.00
INCREASE CONTRACT RETAINAGE 6813396	10/16	58761.82
AFLS LABS CONS FEE	10/16	106.25
INCREASE CONTRACT RETAINAGE 6833854	10/16	447.35
CDI Contractors LLC	10/16	8499.65
GE Healthcare Bio-Sciences Corp.	10/16	17620.38
VWR International Inc.	10/16	9346.75
Fisher Scientific	10/16	9377.20
Bio-Rad Laboratories	10/16	32175.39
EST CSAD - AFLS A105 INSTALL S	10/16	33.29
Southwestern Electric Power C	11/16	268.77
OxBlue Corporation	11/16	479.00
SCM Architects	11/16	1950.00
SCM Architects	11/16	3195.00
CORRECT ACCT NUMBER/ET17-692 0867668	11/16	6379.32
Kinco Constructors LLC	11/16	11770.86
Polk Stanley Wilcox Architects	11/16	22200.88
Nabholz Construction	11/16	1280435.14
WIRE/ENTO/BURKARD SCIENTIFIC PO872594	11/16	35.00
Burkard Scientific Sales Limited	11/16	5881.36
Fisher Scientific Company LLC	11/16	6348.85
Heritage Agriculture of AR/Ca	11/16	16955.00
EST PLUM - AFLS A105 INSTALL S	11/16	415.81

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Payee	Date Paid	Amount Paid
Fisher Scientific	11/16	5087.64
Beck's Farm Equipment Inc.	11/16	12250.00
Beck's Farm Equipment Inc.	11/16	12250.00
Williams; Brittany	11/16	500.00
INCREASE CONTRACT RETAINAGE 6813396	11/16	67391.32
VWR International Inc.	11/16	12616.30
VWR International Inc.	11/16	19878.36
VWR International Inc.	11/16	96899.93
EST PLUM - AFLS A105 INSTALL S	11/16	344.75
Dumas Motor Company	11/16	6500.00
Flintco	11/16	44145.34
Flintco	11/16	103005.80
OxBlue Corporation	12/16	479.00
SCM Architects	12/16	1950.00
SCM Architects	12/16	3195.00
Percival Scientific Inc.	12/16	8322.00
Nabholz Construction	12/16	1027242.60
AGRI SCIENCE BUILDING CONS FEE	12/16	10.59
Grubbs, Hoskyn, Barton & Wyat	12/16	846.00
Henard Utility Products Inc.	12/16	2411.46
Henard Utility Products Inc.	12/16	9071.69
Fisher Scientific	12/16	11989.13
Motor Vehicle Acquisition Revolving Fund	12/16	25188.21
INCREASE CONTRACT RETAINAGE 6813001	12/16	7422.00
VWR International Inc.	12/16	9550.17
AGRI SCIENCE BLDG CONS FEE	12/16	113.18
Sassafras Valley Ranch	12/16	4310.00
INCREASE CONTRACT RETAINAGE 6813396	12/16	54065.40
Architecture Plus Inc.	12/16	3750.00
EST PLUM - AFLS A105 INSTALL S	12/16	120.00
Dumas Motor Company	12/16	16500.00
SCM Architects	12/16	21.22
Southwestern Electric Power C	12/16	370.48
SCM Architects	12/16	10880.00
Kinco Constructors LLC	12/16	12680.13
Flintco	12/16	26428.33
Flintco	12/16	61666.12
OxBlue Corporation	01/17	479.00
Nabholz Construction	01/17	1394627.87

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Payee	Date Paid	Amount Paid
Advanced Clustering Technologies Inc.	01/17	9295.86
Southwestern Electric Power C	01/17	651.22
Cattlemen's Livestock Auction LLC	01/17	1197.10
Fisher Scientific	01/17	2139.58
Fisher Scientific	01/17	8000.00
INCREASE CONTRACT RETAINAGE 6849924	01/17	667.39
INCREASE CONTRACT RETAINAGE 6813001	01/17	4636.55
Motor Vehicle Acquisition Revolving Fund	01/17	21030.00
RICE RESEARCH CONS FEE	01/17	74.56
Grubbs, Hoskyn, Barton & Wyat	01/17	5963.89
Flintco	01/17	37738.30
Percival Scientific Inc.	01/17	9263.12
Motor Vehicle Acquisition Revolving Fund	01/17	20385.00
Motor Vehicle Acquisition Revolving Fund	01/17	28572.00
Department of Finance & Administration	01/17	558.17
Almaco	01/17	3124.51
Almaco	01/17	9373.54
Deere & Company	01/17	16545.00
Deere & Company	01/17	44168.25
AGRICULEX INC. ET1611336	01/17	0.01
Southwestern Electric Power C	02/17	158.84
OxBlue Corporation	02/17	479.00
Witsell Evans & Rasco PA	02/17	811.43
CWRL- REMOVE 160 SQ FT FLOORI	02/17	1196.68
SCM Architects	02/17	11296.25
Kinco Constructors LLC	02/17	61190.43
Witsell Evans & Rasco PA	02/17	82200.08
CORRECT ACCT NUMBER/2820755 6768548	02/17	253570.00
Heartland Honda	02/17	7779.95
Vantage MidSouth Inc.	02/17	19920.00
VWR International Inc.	02/17	5097.75
INCREASE CONTRACT RETAINAGE 6813396	02/17	73401.47
Metrohm-USA	02/17	15809.47
Derden Heating & Cooling Elec	02/17	4730.00
Derden Heating & Cooling Electrical Con.	02/17	4730.00
Motor Vehicle Acquisition Revolving Fund	02/17	27996.00
Derr Equipment	02/17	64000.00
EST CSAD - AFLS RUN EMERGENCY	02/17	161.28
Nikon Instruments Inc.	02/17	10976.95

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Capital Expenditures & Related Debt  
 Period: 07/01/2016 through 06/30/2017

Payee	Date Paid	Amount Paid
CDI Contractors LLC	02/17	6125.80
Texture Technologies Corp.	02/17	23505.93
Nikon Instruments Inc.	02/17	3410.15
Motor Vehicle Acquisition Revolving Fund	02/17	7758.51
Motor Vehicle Acquisition Revolving Fund	02/17	14408.66
EXPENDITURE TRANSFER	02/17	1.00
INCREASE CONTRACT RETAINAGE 6849924	02/17	3220.55
AFLS LABS CONS FEE	02/17	140.73
Bio-Rad Laboratories	02/17	8131.59
EST CSAD - AFLS RUN EMERGENCY	02/17	34.23
EST ELCT - AFLS RUN EMERGENCY	02/17	1289.55
J-Kem Scientific Inc.	02/17	4700.00
Southwestern Electric Power C	03/17	233.07
Arkansas Insulation & Supply Inc.	03/17	7500.00
VWR International Inc.	03/17	10624.75
SCM Architects	03/17	11296.25
Kinco Constructors LLC	03/17	54018.51
Clark Contractors LLC	03/17	85819.00
Nabholz Construction	03/17	965316.05
Lablogic Systems Inc	03/17	12782.70
Lablogic Systems Inc	03/17	14999.00
Vantage MidSouth Inc.	03/17	21055.80
INCREASE CONTRACT RETAINAGE 6849924	03/17	2843.09
INCREASE CONTRACT RETAINAGE 6850243	03/17	4517.00
Fisher Science Education	03/17	9116.24
Murdock Enterprises	03/17	100000.00
Fisher Science Education	03/17	173208.63
Nikon Instruments Inc.	03/17	1276.30
Nikon Instruments Inc.	03/17	10104.48
Konica Minolta Sensing Americas Inc.	03/17	8272.55
INCREASE CONTRACT RETAINAGE 6813396	03/17	50806.11
Nikon Instruments Inc.	03/17	248.68
EST WIES - AFLS RUN EMERGENCY	03/17	966.80
EST ELCT - AFLS RUN EMERGENCY	03/17	7515.94
North Ark Farm Supply	03/17	7678.12
North Ark Farm Supply	03/17	20855.00
PC-MOBILE MINI	03/17	1788.81
Nikon Instruments Inc.	03/17	6138.44
Cornerstone Sales Inc.	03/17	6680.00

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Capital Expenditures & Related Debt  
 Period: 07/01/2016 through 06/30/2017

Payee	Date Paid	Amount Paid
City of Fayetteville	03/17	9215.00
Baker Implement Co.	03/17	1200.00
Motor Vehicle Acquisition Revolving Fund	03/17	25188.21
Department of Finance & Administration	03/17	34.75
Arkansas AG Company	03/17	29290.83
Texture Technologies Corp.	03/17	159.14
PC-BWI - TEXARKANA - 903-838-856	04/17	210.60
Architecture Plus Inc.	04/17	281.00
PC-NORTH AMERICAN PLANTS INC 503-474-185	04/17	382.04
Southwestern Electric Power C	04/17	581.81
PC-AMAZON.COM AMZN.COM/BILL AMZN.COM/BI	04/17	693.16
Witsell Evans & Rasco PA	04/17	789.92
OxBlue Corporation	04/17	958.00
Architecture Plus Inc.	04/17	3920.00
Witsell Evans & Rasco PA	04/17	16273.24
Heartland Equipment Inc.	04/17	39500.00
Kinco Constructors LLC	04/17	41102.80
Clark Contractors LLC	04/17	72633.00
Heartland Equipment Inc.	04/17	100000.00
Clark Contractors LLC	04/17	237543.00
Nabholz Construction	04/17	1497633.92
Darwin Chambers Company LLC	04/17	9714.45
Agilent Technologies	04/17	20570.61
Tatum Motor Company	04/17	10900.00
INCREASE CONTRACT RETAINAGE 6850243	04/17	12502.00
INCREASE CONTRACT RETAINAGE 6813396	04/17	38733.11
Snyder Environmental & Construction Inc.	04/17	75.00
INCREASE CONTRACT RETAINAGE 6850630	04/17	3823.00
Coy Laboratory Products Inc.	04/17	15114.42
INCREASE CONTRACT RETAINAGE 6813396	04/17	40089.73
Williams Tractor Inc.	04/17	34600.00
Landers Jeep Eagle Chrysler Plymouth Dod	04/17	9100.00
Baker Implement Co.	04/17	64000.00
CORRECTACCT NUMBER 0893411	04/17	21370.42
PC-THE JOHNSON CENTER	05/17	42.55
Dept of Finance & Admin	05/17	47.39
Ernst; Taunya H.	05/17	114.66
PC-SQ *HORTON'S PRODUCE BALD KNOB	05/17	237.00
PC-CECIL HARDWARE INC CLARKSVILLE	05/17	288.53

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Payee	Date Paid	Amount Paid
PC-SQ *FINGER LAKES TRELLUS WILLIAMSON	05/17	292.69
Architecture Plus Inc.	05/17	314.82
Witsell Evans & Rasco PA	05/17	354.03
PC-JOHNSON COUNTY FARMERS CLARKSVILLE	05/17	936.58
Architecture Plus Inc.	05/17	1150.00
PC-SPECTRUM TECHNOLOGIES 815-4364440	05/17	1959.73
Greenway Equipment Inc.	05/17	2000.00
SCM Architects	05/17	2085.86
Greenway Equipment Inc.	05/17	3000.00
Greenway Equipment Inc.	05/17	3390.00
SCM Architects	05/17	4996.69
Greenway Equipment Inc.	05/17	5000.00
Dell	05/17	5156.12
SCM Architects	05/17	7247.50
VWR International Inc.	05/17	9532.41
Greenway Equipment Inc.	05/17	11000.00
Gray Brothers Equipment Inc.	05/17	15042.49
Architecture Plus Inc.	05/17	20380.00
Witsell Evans & Rasco PA	05/17	43780.01
Greenway Equipment Inc.	05/17	100000.00
Clark Contractors LLC	05/17	156499.00
Nabholz Construction	05/17	1213130.32
PC-AMAZON.COM AMZN.COM/BILL AMZN.COM/BI	05/17	365.52
PC-CECIL HARDWARE INC CLARKSVILLE	05/17	44.93
PC-IRRIGATION MART INC 318-255-183	05/17	1855.24
John Deere AG Turf Com Bus Div/Gov sales	05/17	7743.20
John Deere AG Turf Com Bus Div/Gov sales	05/17	73000.00
AGRI SCIENCE BUILDING CONS FEE	05/17	12.66
PC-IRRIGATION MART INC 318-255-183	05/17	387.67
Grubbs, Hoskyn, Barton & Wyat	05/17	1012.50
VWR International Inc.	05/17	4000.00
VWR International Inc.	05/17	5411.57
Advanced Clustering Technologies Inc.	05/17	13741.14
Arnold Kawasaki	05/17	18168.00
INCREASE CONTRACT RETAINAGE 6850243	05/17	8237.00
Carroll Dilks Trucking	05/17	575.00
University of Arkansas at Monticello	05/17	15000.00
Food Service Equipment Brokers	05/17	6883.87
Deere & Company	05/17	75350.03

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Payee	Date Paid	Amount Paid
Honda of Russellville	05/17	13552.00
Department of Finance & Administration	05/17	47.39
Johns Honda	05/17	13509.00
Deere & Company	05/17	5504.04
Deere & Company	05/17	15872.22
Gandy Company	05/17	5323.40
INCREASE CONTRACT RETAINAGE 6813396	05/17	63848.97
NWA Metal Buildings LLC	05/17	2240.00
Ark Poultry Sexing Services I	05/17	104.80
Ark Poultry Sexing Services Inc.	05/17	600.00
Ark Poultry Sexing Services Inc.	05/17	800.00
CORRECT ACCT NUMBER/2911565 0901142	05/17	5880.51
Dell	05/17	17750.86
Nikon Instruments Inc.	05/17	298291.37
Department of Finance & Administration	05/17	67.50
PC-THE JOHNSON CENTER	06/17	12.37
PC-AMAZON.COM AMZN.COM/B	06/17	39.21
PC-CECIL HARDWARE INC CLARKSVILL	06/17	59.72
PC-MEADORS LUMBER CO INC 3 CLARKSVILL	06/17	78.79
Witsell Evans & Rasco PA	06/17	165.22
PC-THE HOME DEPOT #1403	06/17	180.65
Southwestern Electric Power C	06/17	275.57
Architecture Plus Inc.	06/17	595.82
PC-JOHNSON COUNTY FARMERS CLARKSVILL	06/17	674.00
PC-TRIPP SUPPLY. INC	06/17	732.49
PC-IRRIGATION MART INC 318-255-18	06/17	935.21
OxBlue Corporation	06/17	958.00
PC-SPECTRUM TECHNOLOGIES 815-436444	06/17	1076.08
Grubbs, Hoskyn, Barton & Wyat	06/17	2024.80
Upchurch Electrical Supply Co.	06/17	2207.85
Batesville Furniture	06/17	2647.41
Blewcomm Inc.	06/17	2981.27
VWR International Inc.	06/17	5816.53
Polk Stanley Wilcox Architects	06/17	6082.96
Arkansas Air Conditioning & R	06/17	6671.73
Clark Contractors LLC	06/17	7252.00
Witsell Evans & Rasco PA	06/17	21390.10
Architecture Plus Inc.	06/17	24300.00
Kinco Constructors LLC	06/17	40474.59

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Payee	Date Paid	Amount Paid
Nikon Instruments Inc.	06/17	57521.27
Nabholz Construction	06/17	722649.56
AGRI SCIENCE BUILDING CONS FEE	06/17	25.31
Precise Solar and Power	06/17	7135.00
CXtec	06/17	28836.25
CDWG	06/17	152.08
CDWG	06/17	1070.46
Williams Plumbing Co Inc	06/17	410.04
PC-IRRIGATION MART INC 318-255-18	06/17	826.94
Flintco	06/17	117076.76
Flintco	06/17	273179.04
INCREASE CONTRACT RETAINAGE 6850630	06/17	381.00
Lab Depot; The	06/17	6171.74
INCREASE CONTRACT RETAINAGE 6813396	06/17	38034.18
NETWORK PURCHASE FRSS FRSS	06/17	200.00
PC-CECIL HARDWARE INC CLARKSVILL	06/17	273.75
Fluid Analytics Inc	06/17	6364.75
Russellville Kubota	06/17	19881.00
Home Builders Discount	06/17	45.41
PC-ARLYN SCALES 516-593-43	06/17	994.38
Arkansas Valley Electric Coop Corp.	06/17	1670.00
NWA Metal Buildings LLC	06/17	10000.00
Johnsons Rainmaker Irrigation Inc.	06/17	34708.38
EST ELCT - AGRI - RM 112 INST	06/17	63.82
SUPPLIES ISSUED TO ACCOUNTS	06/17	114.25
EST PLUM - AGRI - RM 112 INST	06/17	120.00
EST CSAD - AGRI - RM 112 INSTA	06/17	249.79
Tripp Supply Inc.	06/17	375.92
NWA Metal Buildings LLC	06/17	5780.00
M & A Jones Construction Co Inc.	06/17	7360.00
M & A Jones Construction Co Inc.	06/17	8147.00
Deere & Company	06/17	85741.62
NWA Metal Buildings LLC	06/17	3800.00
Bewley Drilling & Pump Servic	06/17	6102.43
Bewley Drilling & Pump Service	06/17	6102.43
Williams Tractor Inc.	06/17	8347.27
Fisher Scientific	06/17	6112.70
AGRI SCIENCE BLDG CONS FEE	06/17	4.61
Williams Plumbing Co Inc	06/17	331.49

1/29/2021

UADA Open Checkbook

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Capital Expenditures & Related Debt  
Period: 07/01/2016 through 06/30/2017

Payee	Date Paid	Amount Paid
Grubbs, Hoskyn, Barton & Wyat	06/17	368.10
Ozark Laser & Shoring Inc.	06/17	36488.15
Eppendorf North America Inc.	06/17	5405.85
Tatum Motor Company	06/17	8600.00
Baker Implement Company	06/17	34250.00
Upchurch Electrical Supply Co.	06/17	473.51
METER Group Inc.	06/17	11914.35
PC-IRRIGATION MART INC 318-255-18	06/17	190.81
Precise Solar and Power	06/17	422.45
Bud's Home Appliance Center Inc.	06/17	2105.72
EST PLUM - AGRI - RM 112 INST	06/17	1.11
SCM Architects	06/17	1207.50
SCM Architects	06/17	1977.50
Konica Minolta Sensing Americas Inc.	06/17	6466.06
RCDC Equipment Inc.	06/17	8451.60
WATER PURIFICATION SYS & ACC 834090	06/17	13462.98
Motor Vehicle Acquisition Revolving Fund	06/17	26160.00