

University of Arkansas System
 Division of Agriculture
 Agricultural Experiment Station

Capital Expenditures & Related Debt
 Period: 07/01/2013 through 06/30/2014

Payee	Date Paid	Amount Paid
Benish; Keith	07/13	860.00
REVERSE PREPAID EXPENSE JE13-19244	07/13	5367.47
REVERSE PREPAID EXPENSE JE13-19247	07/13	5377.85
REVERSE PREPAID EXPENSE JE13-19243	07/13	6435.95
REVERSE PREPAID EXPENSE JE13-19242	07/13	8024.36
REVERSE PREPAID EXPENSE JE13-19240	07/13	24155.60
ITsavvy LLC	07/13	416.96
F&F Cattle Co.	07/13	2400.00
Percival Scientific Inc.	07/13	10829.56
Bio-Rad Laboratories	07/13	3656.07
Wintersteiger Inc.	07/13	7551.00
Wintersteiger Inc.	07/13	50000.00
Steelman, Connell, Moseley Ar	07/13	1050.00
McCrometer Inc.	07/13	19051.95
LIVESTOCK & FORESTRY BARN CONS FEE	07/13	13.13
Elliott; Clay T.	07/13	1500.00
Steelman, Connell, Moseley Ar	08/13	679.17
Williams Tractor Inc.	08/13	5448.00
BKST - KEN SMEDLEY	08/13	30773.77
Parker Environmental	08/13	4750.00
Pendergrass Cattle Company	08/13	19200.00
Fisher Scientific	08/13	2198.62
Fisher Scientific	08/13	7795.12
Backus Concrete LLC	08/13	3500.00
L&L Metal Fabrication	08/13	4800.00
Southern General Construction	08/13	9135.00
Instrument & Supply Inc.	08/13	21712.98
Blankenship; Frank	08/13	6000.00
WIRE/FDSC/CHINA/TRIOWIN PO6762921	08/13	35.00
Triowin	08/13	10434.33
Mosdal Scale Systems Inc.	08/13	22196.94
Willamette Exporting Inc.	08/13	8750.00
Willamette Exporting Inc.	08/13	9176.42
Protein Simple	08/13	3826.12
VWR International Inc.	08/13	7993.58
VWR International Inc.	08/13	9699.12
Protein Simple	08/13	30956.78

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Payee	Date Paid	Amount Paid
Stephan Machinery Inc.	09/13	3119.45
Fisher Scientific Company LLC	09/13	3194.62
Fisher Scientific Company LLC	09/13	6201.33
NETWORK PURCHASE DREX DREX	09/13	125.00
Hardware Store; The	09/13	9773.45
Smith; Royce Steven	09/13	154.84
Williams Tractor Inc.	09/13	1549.00
Williams Tractor Inc.	09/13	3899.00
Motor Vehicle Acquisition Revolving Fund	09/13	18175.00
Scientific Resources Southwest Inc	09/13	18435.46
Grade Rite	09/13	9000.00
ParvoMedics Inc.	09/13	4340.89
ParvoMedics Inc.	09/13	5000.00
Wintersteiger Inc.	09/13	13260.00
ParvoMedics Inc.	09/13	15000.00
Arkansas Air Conditioning & Refrig	09/13	4930.41
Fisher Scientific	09/13	8473.43
Fisher Scientific	09/13	16448.43
Murdock Enterprises	09/13	146378.10
Protein Simple	09/13	1459.07
Almaco	09/13	2000.00
Ag H2O	09/13	5000.00
Almaco	09/13	9500.00
Almaco	09/13	20000.00
Almaco	09/13	20000.00
Almaco	09/13	30000.00
Almaco	09/13	230618.25
PAULINE WHITAKER ARENA CONS FEE	10/13	186.25
Percival Scientific Inc.	10/13	10829.56
Steelman, Connell, Moseley Ar	10/13	14900.00
Panasonic Corporation of N. A.	10/13	18435.46
Frank A. Rogers & Co.	10/13	38091.00
Bio-Rad Laboratories	10/13	5565.01
INCREASE CONTRACT RETAINAGE 6767638	10/13	16264.23
R&R Truck & Trailer Manufacturing	10/13	10500.00
Almaco	10/13	76971.53
Express Ranches	10/13	1850.00
Aqua Solutions Inc.	10/13	2696.53
Almaco	10/13	2992.49
Aqua Solutions Inc.	10/13	3653.80
VWR International Inc.	10/13	7022.55
Department of Finance and Administration	10/13	16.00

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Payee	Date Paid	Amount Paid
Spectro Analytical Instrument	10/13	2965.40
IMG Corp.	10/13	6473.52
Fisher Scientific	10/13	9664.18
Siemens Industry Inc.	10/13	10256.19
Murdock Enterprises	10/13	51925.21
Raytest USA Inc	10/13	23714.24
Erickson Mfg Co Inc	10/13	28303.75
Steelman, Connell, Moseley Ar	10/13	22725.00
PAULINE WHITAKER ARENA CONS FEE	10/13	284.07
Fisher Scientific	10/13	2217.14
Fisher Scientific	10/13	2375.72
Fisher Scientific	10/13	3335.82
Fisher Scientific	10/13	351.49
Fisher Scientific	10/13	409.79
Turpin; Daniel R	11/13	135.00
Holman; Tessa Nicole	11/13	157.50
Humphry; Jayce	11/13	162.50
Burns; Autumn	11/13	165.00
Burrus; Wendy	11/13	167.50
Hurst; Brayden	11/13	168.75
Beasley; Lillian	11/13	172.50
Massey; Amber	11/13	172.50
Henry; Holly	11/13	187.50
4-Kids Farms	11/13	206.25
Poole; Misty	11/13	307.50
Gray; Michael S.	11/13	341.25
Mooney; Chad T.	11/13	506.25
Greenwood; Joe Don	11/13	1192.50
Mosdal Scale Systems Inc.	11/13	5742.59
System Scale Corp.	11/13	7000.00
System Scale Corp.	11/13	7430.00
System Scale Corp.	11/13	11400.00
Mosdal Scale Systems Inc.	11/13	15000.00
System Scale Corp.	11/13	45600.00
Woodruff; Dean	11/13	11350.00
Life Technologies Corporation	11/13	4918.96
Holland; Winfield D.	11/13	5116.80
Life Technologies Corporation	11/13	9837.92
Life Technologies Corporation	11/13	9837.92
Life Technologies Corporation	11/13	14756.88
Life Technologies Corporation	11/13	30919.19
Rem Works	11/13	2248.69

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Payee	Date Paid	Amount Paid
Alvin Yutzy & Sons Construction	11/13	9900.00
Rem Works	11/13	16347.59
Carl Zeiss Microscopy LLC	11/13	21754.14
Carl Zeiss Microscopy LLC	11/13	38673.98
Peterson Glass Company	11/13	449.00
Spider Webb Farm Implements Inc.	11/13	37950.00
Murdock Enterprises	11/13	86130.02
INCREASE CONTRACT RETAINAGE 6767638	11/13	5769.47
Flintco	11/13	1312.80
CORRECT CCN ON TRADE-IN 6759693	11/13	2350.00
Almaco	11/13	6325.00
Almaco	11/13	9940.31
Almaco	11/13	30000.00
Almaco	11/13	37500.00
FOOD SCIENCE 2ND FLOOR OFFICE CONS FEE	11/13	16.41
Johnson Air Conditioning	11/13	2334.40
Johnson Air Conditioning	11/13	4960.60
Life Technologies Corporation	11/13	5400.93
Water Monitoring Solutions	11/13	9155.05
Instrument & Supply Inc.	11/13	22842.93
Megee; Sarah	12/13	162.50
Leonard; Mollie	12/13	168.75
Devereux; Victoria Rose	12/13	213.17
SCM Architects	12/13	3786.44
Frank A. Rogers & Co.	12/13	8427.00
SCM Architects	12/13	12362.00
Greenway Equipment Inc.	12/13	6500.00
Motor Vehicle Acquisition Revolving Fund	12/13	53391.00
Hope Tractor Co. Inc.	12/13	7808.75
Erickson Mfg Co Inc	12/13	3603.75
Wintersteiger Inc.	12/13	5000.00
Wintersteiger Inc.	12/13	25000.00
Wintersteiger Inc.	12/13	245000.00
Xenon Corp.	12/13	28452.85
Mullins; Chase D	01/14	157.50
Murdock Enterprises	01/14	99632.47
VWR International Inc.	01/14	3539.13
VWR International Inc.	01/14	3539.13
Clemson University Genomics Institute	01/14	10000.00
Cole Parmer Instrument Co.	01/14	1722.33
Cole Parmer Instrument Co.	01/14	3437.84
Cole Parmer Instrument Co.	01/14	3654.80

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Payee	Date Paid	Amount Paid
Pendergrass Cattle Company	01/14	8620.00
Pendergrass Cattle Company	01/14	10580.00
INCREASE CONTRACT RETAINAGE 6778093	01/14	10177.60
CEG Construction	01/14	91598.40
Turner Designs Inc.	01/14	6416.08
Steelman, Connell, Moseley Ar	01/14	1568.16
Steelman, Connell, Moseley Ar	01/14	2450.00
Steelman, Connell, Moseley Ar	01/14	12082.50
Reliable Poultry Supply	01/14	3534.80
Bio-Rad Laboratories	01/14	5388.51
BATESVILLE LIVESTOCK&FORESTRY CONS FEE	01/14	30.63
NEREC REROOF (KEISER) CONS FEE	01/14	36.58
RICE RESEARCH ASPHALT OVERLAY CONS FEE	01/14	64.90
RICE RESEARCH IRRIGATION PUMP CONS FEE	01/14	69.18
Steelman, Connell, Moseley Ar	01/14	175.40
PAULINE WHITAKER ARENA CONS FEE	01/14	253.13
Steelman, Connell, Moseley Ar	01/14	20074.38
Entergy	01/14	3229.68
PC-KD SALES	01/14	708.46
Davis Riverview Dairy	01/14	2701.50
Zaccaria USA	01/14	7858.11
Precision Ag Partners	01/14	13500.00
Motor Vehicle Acquisition Revolving Fund	01/14	22056.50
Skyline Services Inc.	02/14	174.68
Hope Tractor Co. Inc.	02/14	594.58
Kinematica Inc.	02/14	5833.26
Murdock Enterprises	02/14	61928.26
Shimadzu Scientific Instrumen	02/14	5278.18
Shimadzu Scientific Instruments Inc.	02/14	11136.25
Shimadzu Scientific Instrumen	02/14	18286.75
D & C Electric Company	02/14	770.52
Upchurch Electrical Supply Co	02/14	2289.89
D & C Electric Company	02/14	2340.00
D&C Electric Co. Inc.	02/14	4974.52
Reliable Poultry Supply	02/14	20500.00
Decagon Devices Inc	02/14	42681.25
Almaco	02/14	5000.00
CEG Construction	02/14	125577.00
Ark Poultry Sexing Services Inc.	02/14	500.00
CEG Construction	02/14	30800.00
Motor Vehicle Acquisition Revolving Fund	02/14	8859.29
Motor Vehicle Acquisition Revolving Fund	02/14	11743.71

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Payee	Date Paid	Amount Paid
Murdock Enterprises	02/14	49346.26
Catalytic Industrial Group Inc.	02/14	21375.93
INCREASE CONTRACT RETAINAGE 6767638	02/14	27333.79
INCREASE CONTRACT RETAINAGE 6767638	02/14	27333.79
SCM Architects	03/14	3247.00
Conley; William J.	03/14	12000.00
INCREASE CONTRACT RETAINAGE 6767638	03/14	27333.79
Greenway Equipment Inc.	03/14	55000.00
Machine Power Equipment and Supply	03/14	1320.00
Hog Slat Inc.	03/14	1678.74
Machine Power Equipment and Supply	03/14	20680.00
PC-PAYPAL *SCITEK	03/14	6244.41
Soil Moisture Inc.	03/14	14730.27
Ark Poultry Sexing Services Inc.	03/14	500.00
VWR International Inc.	03/14	8145.09
Li-Cor Inc.	03/14	14496.94
Williams Tractor Inc.	03/14	650.00
Williams Tractor Inc.	03/14	2000.00
Fisher Scientific	03/14	7389.21
Williams Tractor Inc.	03/14	15000.00
PP Systems Inc.	03/14	33703.89
Columbus Instruments Internat	03/14	6020.23
Columbus Instruments International Corp	03/14	51448.55
Upchurch Electrical Supply Co	03/14	495.00
D&C Electric Co. Inc.	03/14	4585.96
Hog Slat Inc.	03/14	7950.00
PAULINE WHITAKER ARENA CONS FEE	03/14	17.26
Steelman, Connell, Moseley Ar	03/14	1380.62
Next Advance Inc.	03/14	5021.60
Star Mechanical Supply Inc.	03/14	2892.50
Murdock Enterprises	03/14	138263.81
Bobby Wilson Electric	03/14	10145.00
Regent Instruments Inc.	04/14	9113.27
Fisher Scientific	04/14	16438.39
Direct Metals Co. LLC	04/14	2876.88
Central States Manufacturing Inc.	04/14	3304.74
Hog Slat Inc.	04/14	3223.00
Hog Slat Inc.	04/14	4411.49
Valley View-K&D	04/14	551.44
Valley View-K&D	04/14	7326.31
Hog Slat Inc.	04/14	94.28
F&F Cattle Co.	04/14	2400.00

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Payee	Date Paid	Amount Paid
Triple J Manufacturing LLC	04/14	5500.00
Motor Vehicle Acquisition Revolving Fund	04/14	22253.00
Hog Slat Inc.	04/14	1856.38
Thermo Fisher Scientific	04/14	7068.29
Quality Plumbing	04/14	2913.00
SCM Architects	04/14	3247.00
East Arkansas Equipment Co.	04/14	3470.42
East Arkansas Equipment Co.	04/14	4087.83
Grainger	04/14	2685.11
Hog Slat Inc.	04/14	3579.60
D&C Electric Co. Inc.	04/14	4553.83
VWR International Inc.	04/14	5602.37
Graybar	04/14	4247.56
INCREASE CONTRACT RETAINAGE 6767638	04/14	7827.07
Murdock Enterprises	04/14	54691.51
Bio Research Associates Inc.	04/14	5400.93
Kincaid Equipment Manufacturing Inc.	04/14	9800.00
Kincaid Equipment Manufacturing Inc.	04/14	60200.00
University of Arkansas at Monticello	04/14	15000.00
VWR International Inc.	05/14	19.07
FARM ENTRANCE CONS FEE	05/14	26.47
Development Consultants Inc.	05/14	95.96
Development Consultants Inc.	05/14	2021.67
Fisher Scientific	05/14	8459.87
Kincaid Equipment Manufacturing Inc.	05/14	10107.05
Kincaid Equipment Manufacturi	05/14	25000.00
Steelman, Connell, Moseley Ar	05/14	83.59
Steelman, Connell, Moseley Ar	05/14	9000.00
Dell Marketing L.P.	05/14	6635.65
Dell Marketing L.P.	05/14	9134.44
Bobcat of NW Arkansas	05/14	21571.45
Dell Marketing L.P.	05/14	618.92
Dell Marketing L.P.	05/14	13896.50
Bio-Rad Laboratories	05/14	21887.66
Baker Implement Co.	05/14	3000.00
Baker Implement Co.	05/14	40000.00
Dell Marketing L.P.	05/14	21713.29
Motor Vehicle Acquisition Revolving Fund	05/14	27145.00
Med Tech Solutions LLC	05/14	9133.75
Par-Kan Company	05/14	21563.00
Landers Ford	05/14	28778.00
D&C Electric Co. Inc.	05/14	1331.39

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Payee	Date Paid	Amount Paid
Estelle Farm Equipment Inc.	05/14	1400.00
Hog Slat Inc.	05/14	1533.08
Uline Inc.	05/14	1788.96
Estelle Farm Equipment Inc.	05/14	19600.00
PAULINE WHITAKER ARENA CONS FEE	05/14	27.62
Democrat Gazette	05/14	249.40
Steelman, Connell, Moseley Ar	05/14	318.50
Steelman, Connell, Moseley Ar	05/14	2209.00
Steelman, Connell, Moseley Ar	05/14	3000.00
Davis Riverview Dairy	05/14	1692.00
AG-Pro	05/14	4040.52
AG-Pro	05/14	4907.47
Global Test Supply LLC	05/14	10010.59
Metrohm-USA	05/14	11343.05
AG-Pro	05/14	45000.00
Motor Vehicle Acquisition Revolving Fund	05/14	6000.00
Motor Vehicle Acquisition Revolving Fund	05/14	18000.00
Motor Vehicle Acquisition Revolving Fund	05/14	20123.00
Kincaid Equipment Manufacturi	06/14	200.00
WW Livestock Systems	06/14	50000.00
Murdock Enterprises	06/14	104164.63
Shanks; Paul A.	06/14	600.00
Williams Equipment Co.	06/14	8979.19
White Hall Motorsports	06/14	3689.24
Mid-South Steam Boiler & Engr. Co. Inc.	06/14	5262.44
White Hall Motorsports	06/14	8165.23
Countryside Farm & Lawn Equipment Co Inc	06/14	5145.00
Hope Outdoor Power & Equip.	06/14	7819.00
Motor Vehicle Acquisition Rev	06/14	6000.00
Shimadzu Scientific Instruments Inc.	06/14	24055.92
Lytle Equipment	06/14	46500.00
Med Tech Solutions LLC	06/14	9666.25
PAULINE WHITAKER ROOF CONS FEE	06/14	3172.33
Alpha Building Corp.	06/14	253785.80
INCREASE CONTRACT RETAINAGE 6767638	06/14	3250.00
INCREASE CONTRACT RETAINAGE 6788345	06/14	22953.93
Davis Riverview Dairy	06/14	4250.00
Hach Co.	06/14	5666.74
Leo Hughes Trailer Sales	06/14	4175.25
Murdock Enterprises	06/14	62169.73
Clear Creek Golf Car & Equipment Co. Inc	06/14	3250.00
PAULINE WHITAKER ARENA CONS FEE	06/14	55.40

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Clark; Joshua Scott	06/14	450.00
Uline Inc.	06/14	863.03
PAULINE WHITAKER ROOF CONS FEE	06/14	1100.61
INCREASE CONTRACT RETAINAGE 6767638	06/14	1750.00
Laserplane Arkansas Inc.	06/14	2406.12
Laserplane Arkansas Inc.	06/14	2406.12
Robbins Assoc/Irrigation Mart Inc.	06/14	2523.96
Hog Slat Inc.	06/14	2714.96
Laserplane Arkansas Inc.	06/14	4204.21
Steelman, Connell, Moseley Ar	06/14	4431.32
CE Elantech Inc.	06/14	13960.80
Aaron Equipment Company	06/14	17005.38
CE Elantech Inc.	06/14	20750.00
Catalytic Industrial Group In	06/14	32022.73
INCREASE CONTRACT RETAINAGE 6788345	06/14	37981.56
Murdock Enterprises	06/14	62169.73
Alpha Building Corp.	06/14	88048.27