

University of Arkansas System
Division of Agriculture
Agricultural Experiment Station

Capital Expenditures & Related Debt
Period: 07/01/2014 through 06/30/2015

Payee	Date Paid	Amount Paid
Federal Surplus Property	07/14	302.00
Deere & Company	07/14	957.35
Harlow Club Lambs	07/14	1500.00
REVERSE PREPAID EXPENSE 6793490	07/14	2982.92
REVERSE PREPAID EXPENSE 806757	07/14	5145.00
SCM Architects	07/14	5260.18
REVERSE PREPAID EXPENSE 6793490	07/14	8990.78
SCM Architects	07/14	9741.00
REVERSE PREPAID EXPENSE 6793490	07/14	10087.80
REVERSE PREPAID EXPENSE 6788339	07/14	22253.00
REVERSE PREPAID EXPENSE 6791977	07/14	27145.00
Deere & Company	07/14	29120.00
REVERSE PREPAID EXPENSE 802129	07/14	53398.66
Broadway Motors Inc.	07/14	65.32
Polk Stanley Wilcox Architects	07/14	618.04
Polk Stanley Wilcox Architect	07/14	99750.60
Polk Stanley Wilcox Architects	07/14	105000.00
Foster Family Farm LLC	07/14	580.00
RECORD PREPAID EXPENSE 6793490	07/14	17.08
Instrument & Supply Inc.	07/14	6854.65
RECORD PREPAID EXPENSE 6793490	07/14	10035.20
RECORD PREPAID EXPENSE 6793490	07/14	12009.22
F&F Cattle Co.	07/14	1800.00
Scott Equipment	07/14	8347.50
Robbins Assoc/Irrigation Mart Inc.	07/14	10312.67
Re-Stor-It Inc.	07/14	52366.50
Dell Marketing L.P.	07/14	19325.67
NEO A&M Livestock Judging Foundation	07/14	1271.07
Polk Stanley Wilcox Architects	08/14	3260.27
Polk Stanley Wilcox Architects	08/14	6620.00
Shimadzu Scientific Instruments Inc.	08/14	4852.98
Killian Digital LLC	08/14	2465.72
Fiser Kubota	08/14	44426.00
Eppendorf North America Inc.	08/14	11411.37
Tyson Foods Inc.	08/14	234.00
INCREASE CONTRACT RETAINAGE 0807596	08/14	5818.50
Percival Scientific Inc.	08/14	31905.55

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Payee	Date Paid	Amount Paid
Stanley Wood Chevrolet-Pontiac-Geo Co.	08/14	9794.00
Eppendorf N.A.	08/14	39100.91
Murdock Enterprises	08/14	47326.82
Steelman, Connell, Moseley Ar	08/14	463.15
Steelman, Connell, Moseley Ar	08/14	6120.00
ROBERTSON HOUSE (IVES) CONS FEE	08/14	8.50
ROBERTSON HOUSE CONS FEE	08/14	73.80
Big Tex Trailers	08/14	6187.00
Material Flow & Conveyor Systems Inc	08/14	5525.99
Catalytic Industrial Group Inc.	08/14	12219.06
Motor Vehicle Acquisition Revolving Fund	08/14	23398.50
MOTOR VEHICLE ACQUISITION	09/14	27145.00
Double Treasure Enterprises Inc	09/14	4948.35
Double Treasure Enterprises Inc	09/14	10046.65
Small Engine Power	09/14	10196.07
Tyson Foods Inc.	09/14	75.66
Rogers Machine and Tooling-Huntsville	09/14	5406.25
PAULINE WHITAKER ROOF CONS FEE	09/14	1019.03
Davis Riverview Dairy	09/14	1900.00
Alpha Building Corp.	09/14	81521.73
Bobo & Bain Construction Inc.	09/14	5400.00
Eppendorf North America Inc.	09/14	35171.52
GovConnection Inc.	09/14	4065.94
TWOBO	09/14	29500.00
White River Irrigation District	09/14	9769.65
Dell Marketing L.P.	09/14	1329.23
Bio-Rad Laboratories	09/14	1859.62
Bio-Rad Laboratories	09/14	1859.63
Bio-Rad Laboratories	09/14	1915.98
LGC Genomics	09/14	38098.88
Motor Vehicle Acquisition Revolving Fund	09/14	4054.00
Landers Ford	09/14	4776.00
Motor Vehicle Acquisition Revolving Fund	09/14	18000.00
Motor Vehicle Acquisition Revolving Fund	09/14	22673.00
Landers Ford	09/14	35319.00
Murdock Enterprises	09/14	46872.00
Williams Tractor Inc.	09/14	2703.12
Williams Tractor Inc.	09/14	2703.13
VWR International Inc.	09/14	7382.48
Womack; Terry	09/14	14000.00
Farmtek	09/14	6964.47
Farmtek	09/14	6964.47

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Payee	Date Paid	Amount Paid
Re-Stor-It Inc.	10/14	24557.09
Willamette Exporting Inc.	10/14	48404.80
Conviron	10/14	18484.45
Williams Tractor Inc.	10/14	29963.00
Williams Tractor Inc.	10/14	44000.00
Facility Gateway Corporation	10/14	14530.72
Steelman, Connell, Moseley Ar	10/14	2209.00
Norman Floorcovering LLC	10/14	5764.10
PAULINE WHITAKER ARENA CONS FEE	10/14	27.62
Landers Chevrolet	10/14	1390.00
Landers Chevrolet	10/14	23446.00
Seymour; Debbie C.	10/14	149.50
Tackett; Christy N.	10/14	152.50
Copeland; Raymond L.	10/14	161.25
Lentz; Natalie K	10/14	168.75
Trivitt; Claudia D	10/14	180.00
Cox; Callie M.	10/14	181.25
Henry; Holly	10/14	181.25
Kidd; Monica C.	10/14	187.50
Williams; William E.	10/14	193.75
Tilley; Hannah Faith	10/14	198.75
Megee; Sarah Rachel	10/14	200.00
Horn; Ronnie T.	10/14	309.40
Redmond; Patricia M	10/14	365.00
Mabry; Jackie L	10/14	375.00
Hensley; Derik Shane	10/14	388.75
Guidry; Dennis L.	10/14	499.50
PAULINE WHITAKER ROOF CONS FEE	10/14	828.18
Mooney; Chad T.	10/14	956.50
VWR International Inc.	10/14	14770.23
Alpha Building Corp.	10/14	66253.92
Porter; Natalie R	10/14	162.50
Hale; Ken M.	10/14	188.75
Powercom Motor Control Corp.	10/14	10850.00
Re-Stor-It Inc.	10/14	4048.61
OK Farms	10/14	300.00
OK Farms	10/14	700.00
Reynolds; Charles R.	10/14	1800.00
Murdock Enterprises	10/14	75455.85
Leica Microsystems Inc.	10/14	2128.09
NETWORK PURCHASE AFLS AFLS	10/14	780.00
CORRECT ACCT NUMBER/2577676 0811982	10/14	4446.84

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Payee	Date Paid	Amount Paid
PAULINE WHITAKER ARENA CONS FEE	10/14	319.84
Alpha Building Corp.	10/14	25587.03
GS ELCT - PW HORSE ARENA GENER	10/14	267.88
Alpha Building Corp.	10/14	44593.45
TRACTOR LEASES FOR M. EMERSON	11/14	7999.09
The Right Stuff Online Inc	11/14	8695.34
SCM Architects	11/14	11879.59
Skalar Inc.	11/14	38774.30
Reyna; Shianna M.	11/14	172.50
PAULINE WHITAKER ROOF CONS FEE	11/14	557.42
CDW Government Inc.	11/14	696.39
Fisher Scientific Co. LLC	11/14	5340.80
Marketing & Redistribution	11/14	25000.00
Life Technologies Corporation	11/14	161256.97
INCREASE CONTRACT RETAINAGE 6788345	11/14	21374.35
Moeller's Inc.	11/14	3314.00
Moeller's Inc.	11/14	3314.00
Instrument & Supply Inc.	11/14	10136.55
Instrument & Supply Inc.	11/14	13274.15
VWR International Inc.	11/14	10148.14
Marketing & Redistribution	11/14	5000.00
GenTech Scientific Inc.	11/14	2237.77
Midwest Scientific Inc.	11/14	5480.80
GenTech Scientific Inc.	11/14	22455.63
ROBERTSON HOUSE(IVES RESIDENC CONS FEE	11/14	8.50
Steelman, Connell, Moseley Ar	11/14	680.00
Heritage Agriculture of AR/Carlisle Inc.	11/14	15598.30
PAULINE WHITAKER ROOF CONS FEE	11/14	756.59
Alpha Building Corp.	11/14	60526.98
FDSC RE- ROOF WING D CONS FEE	11/14	43.32
Steelman, Connell, Moseley Ar	11/14	3465.00
Harley; Alexis Rayann	12/14	186.25
Deere & Company	12/14	10663.54
Deere & Company	12/14	70460.00
Nick Kremers Roofing	12/14	12866.00
Murdock Enterprises	12/14	99403.43
Motor Vehicle Acquisition Revolving Fund	12/14	18839.80
Mike Hatfield Construction	12/14	4250.00
Progressive Tractor & Implement Co. Inc.	12/14	8500.00
Motor Vehicle Acquisition Revolving Fund	12/14	7511.50
Motor Vehicle Acquisition Revolving Fund	12/14	15667.50
Steelman, Connell, Moseley Ar	12/14	48.29

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Payee	Date Paid	Amount Paid
Progressive Tractor & Implement Co. Inc.	12/14	1000.00
Steelman, Connell, Moseley Ar	12/14	1656.75
Steelman, Connell, Moseley Ar	12/14	2029.40
Precision Scale & Controls Inc.	12/14	5517.89
PAULINE WHITAKER ARENA CONS FEE	12/14	20.71
FOOD SCIENCE REROOF CONS FEE	12/14	25.98
Hewlett Packard	12/14	2866.36
Hewlett Packard	12/14	2866.37
Williams Tractor Inc.	12/14	15050.00
Conviron	12/14	77381.73
PAULINE WHITAKER ROOF CONS FEE	12/14	237.28
Alpha Building Corp.	12/14	18982.42
INCREASE CONTRACT RETAINAGE 6788345	12/14	8834.37
Navigation Electronics Inc.	01/15	8663.95
KLD Labs Inc	01/15	7562.90
Hach Co.	01/15	3083.28
Motor Vehicle Acquisition Revolving Fund	01/15	23435.00
Murdock Enterprises	01/15	35329.35
Kincaid Equipment Manufacturing Inc.	01/15	6500.00
Kincaid Equipment Manufacturing Inc.	01/15	8000.00
Kincaid Equipment Manufacturing Inc.	01/15	15000.00
Kincaid Equipment Manufacturing Inc.	01/15	30000.00
Kincaid Equipment Manufacturing Inc.	01/15	30000.00
Kincaid Equipment Manufacturing Inc.	01/15	38500.00
Kincaid Equipment Manufacturing Inc.	01/15	180000.00
Multi-Craft Contractors Inc.	01/15	6500.00
WIRE/XASU/KLD LABS INC P06807631	01/15	15.00
TRANSFER DEPOSIT TO CORRECT RE00421030	01/15	1745.54
Murdock Enterprises	01/15	72805.41
Ledwell & Sons Enterprises Inc	01/15	7128.89
Holland; Winfield D.	01/15	3541.52
Shimadzu Scientific Instruments Inc.	01/15	12905.99
PC-AMAZON MKTPLACE PMTS	01/15	272.15
Polk Stanley Wilcox Architects	02/15	623.40
Tyson Foods Inc.	02/15	1176.00
Polk Stanley Wilcox Architects	02/15	53375.00
ADEQ	02/15	200.00
United Fence & Construction Co Inc.	02/15	12750.00
Bradford Marine & ATV	02/15	6436.66
Bradford Marine & ATV	02/15	7709.39
PAULINE WHITAKER ROOF CONS FEE	02/15	1103.94
Schlenker; Darryl L.	02/15	6000.00

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Payee	Date Paid	Amount Paid
Greenway Equipment Inc.	02/15	73310.00
Alpha Building Corp.	02/15	88315.27
Landers Ford	02/15	11197.07
Landers Ford	02/15	25415.93
Mailing & Shipping Systems	02/15	11844.18
Ishida; Sat	02/15	500.00
Motor Vehicle Acquisition Revolving Fund	02/15	35194.00
Motor Vehicle Acquisition Revolving Fund	02/15	46238.00
FDSC RE-ROOF CONS FEE	02/15	914.36
The Cone Group	02/15	73148.23
Arkansas Dept of Emergency Management	02/15	200.00
ASD Inc.	03/15	39539.27
ASD Inc.	03/15	39539.28
Aaron Equipment Company	03/15	12738.78
Hope Tractor Co. Inc.	03/15	14390.00
SCM Architects	03/15	9295.00
INCREASE CONTRACT RETAINAGE 6767638	03/15	2097.14
Murdock Enterprises	03/15	125407.59
University of Arkansas at Monticello	03/15	15000.00
Haynes Repair Service	03/15	14564.00
Faxitron Bioptics LLC	03/15	40779.40
Faxitron Bioptics LLC	03/15	61169.10
Fisher Scientific	03/15	8583.77
Miller Poultry and Cattle	03/15	28750.00
Landers Ford	03/15	32306.00
PC-ARKANSAS DEMOCRAT GAZETT	03/15	908.50
Farmtek	03/15	13928.94
NETWORK PURCHASE AFLS AFLS	04/15	35.00
Faxitron Bioptics LLC	04/15	1169.10
Claybrook; Eddie J.	04/15	1500.00
Sellers Trading Post LLC	04/15	5900.00
Landers Ford	04/15	7115.00
Sellers Trading Post LLC	04/15	12000.00
Eubanks Equipment LLC	04/15	21500.00
Perten Instruments	04/15	21936.82
Perten Instruments	04/15	40739.81
Polk Stanley Wilcox Architects	04/15	61722.67
Spider Webb Farm Implements Inc.	04/15	394.66
Murdock Enterprises	04/15	37387.83
Spider Webb Farm Implements Inc.	04/15	38000.00
Landers Ford	04/15	3955.00
Cummings Heating/Cooling Inc.	04/15	4750.00

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Payee	Date Paid	Amount Paid
PC-PORTER BUILDING SUPPLY IN	04/15	183.91
PC-B & R BLDG. SUPPLY SOUTH	04/15	347.68
Fisher Scientific	04/15	8583.77
Witsell Evans & Rasco PA	04/15	116.19
Witsell Evans & Rasco PA	04/15	4600.00
Growers Supply	04/15	6624.74
Superior Industries LLC	04/15	6995.70
FDSC REROOF CONS FEE	04/15	42.17
Steelman, Connell, Moseley Ar	04/15	3373.66
B&H Photo Video	04/15	2964.29
VWR International Inc.	04/15	8595.93
Deere & Company	04/15	22598.81
Fisher Scientific	04/15	7087.54
Convion	04/15	35625.63
PC-AMAZON MKTPLACE PMTS	05/15	72.58
Earthtech	05/15	800.00
Polk Stanley Wilcox Architects	05/15	2027.47
Sunrise Honda	05/15	12498.00
Perten Instruments	05/15	21936.82
Polk Stanley Wilcox Architects	05/15	119376.97
Murdock Enterprises	05/15	43855.34
INCREASE CONTRACT RETAINAGE 6767638	05/15	0.03
Payne; Richard E.	05/15	3276.00
Dell Marketing L.P.	05/15	23876.10
Steelman, Connell, Moseley Ar	05/15	280.04
Steelman, Connell, Moseley Ar	05/15	552.25
FDSC REROOF CONS FEE	05/15	3.50
PAULINE WHITAKER ARENA CONS FEE	05/15	6.91
Wachter Inc.	05/15	24260.06
Department of Finance & Administration	05/15	67.50
Countryside Farm & Lawn Equipment Co Inc	05/15	2500.00
Countryside Farm & Lawn Equipment Co Inc	05/15	4048.00
Countryside Farm & Lawn Equipment Co Inc	05/15	18400.00
Farmweld	05/15	248.91
Polk Stanley Wilcox Architects	06/15	1159.26
Arkansas Utility Protection Services	06/15	3393.00
Williams Equipment Co.	06/15	8255.00
SCM Architects	06/15	11115.00
Southwest Arkansas Equipment	06/15	17535.00
Laboratory Design & Equipment	06/15	27881.00
Laboratory Design & Equipment Inc	06/15	27881.00
Polk Stanley Wilcox Architects	06/15	30861.32

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Erika Record LLC	06/15	10695.04
Murdock Enterprises	06/15	66965.55
Witsell Evans & Rasco PA	06/15	451.31
Witsell Evans & Rasco PA	06/15	23000.00
INCREASE CONTRACT RETAINAGE 6767638	06/15	14400.86
Ark Poultry Sexing Services Inc.	06/15	1000.00
Tyson Foods Inc.	06/15	1750.00
PC-PORTER BUILDING SUPPLY IN	06/15	129.26
PC-PORTER BUILDING SUPPLY IN	06/15	165.33
Ratcliff, Jay B.	06/15	2230.00
Johnson Air Conditioning Inc.	06/15	219.50
VWR International Inc.	06/15	7439.82
The Cone Group	06/15	17682.90
FDSC REROOF CONS FEE	06/15	221.04
PC-PORTER BUILDING SUPPLY IN	06/15	385.44
Greg Ridling Farms	06/15	4550.00
Instrument & Supply Inc.	06/15	6901.51
INCREASE CONTRACT RETAINAGE 6808503	06/15	10092.36
PC-HOPE BUILDERS DEPOT	06/15	45.77
Hog Slat Inc.	06/15	305.45
Murdock Enterprises	06/15	19754.30
Erika Record LLC	06/15	7900.72
Erika Record LLC	06/15	11851.08
TWOBO	06/15	950.00
PerkinElmer Health Sciences	06/15	4803.74
PerkinElmer Health Sciences	06/15	27221.22
Fisher Scientific	06/15	77999.16
Witsell Evans & Rasco PA	06/15	97.86
Witsell Evans & Rasco PA	06/15	33025.00
INCREASE CONTRACT RETAINAGE 6767638	06/15	1039.70
Ratcliff, Jay B.	06/15	1673.22
Fisher Scientific	06/15	13450.47
MOVE TO FY15 AP:2663664	06/15	61524.44