

University of Arkansas System  
 Division of Agriculture  
 Agricultural Experiment Station

Capital Expenditures & Related Debt  
 Period: 07/01/2017 through 06/30/2018

Payee	Date Paid	Amount Paid
OxBlue Corporation	07/17	479.00
TO REVERSE PREPAID EQUIPMENT JE17-20491	07/17	25188.21
TO REVERSE PREPAID EQUIPMENT JE17-20484	07/17	26160.00
Clark Contractors LLC	07/17	63902.00
Clark Contractors LLC	07/17	100437.00
Nabholz Construction	07/17	461497.32
Southwestern Electric Power C	07/17	207.60
Longenecker's hatchery Inc	07/17	729.75
Williams Tractor Inc.	07/17	1832.37
Wintersteiger Inc.	07/17	65029.30
Missco Contract Sales	07/17	114105.61
Missco Contract Sales	07/17	114926.66
M & A Jones Construction Co Inc.	07/17	5197.00
Glenmare Inc.	07/17	910.80
Forklifts Wholesale International Inc.	07/17	15500.00
Clark Contractors LLC	07/17	38491.15
CDWG	07/17	14.28
CDWG	07/17	35.08
Fayetteville; City of	07/17	2428.00
CORRECT ACCT NUMBER/2928944 0898569	07/17	25906.46
CORRECT ACCT NUMBER/2928943 0898569	07/17	31323.51
JA Riggs Tractor Co.	07/17	5361.44
Nabholz Construction	07/17	485642.43
Architecture Plus Inc.	08/17	100.00
Southwestern Electric Power C	08/17	305.12
PC-WAL-MART #0119	08/17	357.54
OxBlue Corporation	08/17	479.00
SCM Architects	08/17	2520.00
Innerplan Inc.	08/17	6397.41
Witsell Evans & Rasco PA	08/17	6918.18
Witsell Evans & Rasco PA	08/17	21234.32
Innerplan Inc.	08/17	91009.58
Fisher Scientific	08/17	2137.66
Fisher Scientific	08/17	7156.50
Haynes Repair Service	08/17	6100.00
Architecture Plus Inc.	08/17	23001.05
Grubbs, Hoskyn, Barton & Wyat	08/17	735.80

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Payee	Date Paid	Amount Paid
Bowman Manufacturing Co. Inc.	08/17	10479.50
Wayne Farms LLC	08/17	1178.00
Unity Scientific	08/17	16500.00
Unity Scientific	08/17	33500.00
INCREASE CONTRACT RETAINAGE 6850630	08/17	3364.00
INCREASE CONTRACT RETAINAGE 6850243	08/17	5286.00
Beaver Lake Distribution Inc.	08/17	6675.00
M & A Jones Construction Co Inc.	08/17	7575.00
Keystone Digital LLC	08/17	9867.80
CORRECT ACCT NUMBER/2938538 6859825	08/17	23058.65
CORRECT ACCT NUMBER/2938538 6859825	08/17	45895.75
Keystone Digital LLC	08/17	173708.20
INCREASE CONTRACT RETAINAGE 6813396	08/17	47442.72
AGRI SCIENCE BLDG CONS FEE	08/17	2357.33
TYSON BUILDING CONS FEE	08/17	9.20
Dell	08/17	9008.91
Spectrum Chemicals & Laboratory Products	08/17	11730.84
Dell	08/17	6010.21
Day; Ricky J.	08/17	10500.00
House of Webster Inc.	08/17	20000.00
Leatherman; Jordan L.	08/17	1000.00
FLINTCO AP2811031	08/17	500000.00
EST PAIN - AGRI - RM 112 INST	08/17	536.22
CXtec	08/17	78000.00
AGRI SCIENCE BUILDING CONS FEE	09/17	14.23
PC-BEST BUY 00003517 FAYETTEVIL	09/17	66.49
PC-SAMS CLUB #8209	09/17	219.37
OxBlue Corporation	09/17	479.00
PC-AMAZON MKTPLACE PMTS	09/17	647.14
Grubbs, Hoskyn, Barton & Wyat	09/17	1138.10
Arkansas AG Company	09/17	21505.65
Clark Contractors LLC	09/17	71961.00
Nabholz Construction	09/17	299998.89
PC-AMAZON MKTPLACE PMTS	09/17	327.60
Architecture Plus Inc.	09/17	100.00
SCM Architects	09/17	2520.00
EST PAIN - AGRI - RM 112 INST	09/17	76.74
EST WIES - AGRI RM 112 INSTALL	09/17	5150.30
Today's Office Inc. NWA	09/17	5009.52
ITSavvy LLC	09/17	731.81
INCREASE CONTRACT RETAINAGE 6861350	09/17	3787.00
Best Lecterns	09/17	2799.13

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Payee	Date Paid	Amount Paid
Admiral Moving Services Inc.	09/17	10975.00
Innerplan Inc.	09/17	583.32
Prairie Livestock LLC	09/17	3657.31
AGRI - RM 112 INSTALL DOOR INT	09/17	197.73
Dell	09/17	1835.06
CARP - AGRI RM 112 INSTALL DO	09/17	5334.76
PC-BEST BUY 00003517 FAYETTEVIL	10/17	88.44
OxBlue Corporation	10/17	208.00
PC-BESTBUYCOM645 800-373305	10/17	819.82
Architecture Plus Inc.	10/17	3643.45
PC-SAMS CLUB #8209	10/17	4520.60
Clark Contractors LLC	10/17	7568.00
Architecture Plus Inc.	10/17	10096.87
Architecture Plus Inc.	10/17	10800.00
Wachter Inc.	10/17	19925.37
Clark Contractors LLC	10/17	33838.50
Architecture Plus Inc.	10/17	37800.00
OzarksGo LLC	10/17	74000.00
Nabholz Construction	10/17	187377.32
CDWG	10/17	83.10
CDWG	10/17	102.89
CDWG	10/17	429.89
Arkansas Air Conditioning & Refrig	10/17	4978.55
CDWG	10/17	6130.57
AGRI SCIENCE BUILDING CONS FEE	10/17	8.29
RICE RESEARCH NEW GREENHOUSE CONS FEE	10/17	20.19
Grubbs, Hoskyn, Barton & Wyat	10/17	2277.80
CDWG	10/17	97.73
CDWG	10/17	148.25
CDWG	10/17	987.74
Wintersteiger Inc.	10/17	1251.55
Express Ranches Inc.	10/17	4500.00
INCREASE CONTRACT RETAINAGE 6813396	10/17	9798.78
Express Ranches Inc.	10/17	15750.00
Acme Janitor & Chemical Supply	10/17	704.44
Thomas Scientific Inc.	10/17	10040.97
Thomas Scientific Inc.	10/17	10040.98
Acme Janitor & Chemical Supply	10/17	10058.81
Clark Contractors LLC	10/17	306864.00
Sidetraxx	10/17	12621.52
VWR International Inc.	10/17	11455.96
EST PAIN - AGRI - RM 112 INST	10/17	40.47

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Payee	Date Paid	Amount Paid
CARP - AGRI RM 112 INSTALL DO	10/17	672.23
Acme Janitor & Chemical Supply	10/17	861.54
Spikes; Gabe P.	10/17	2550.00
RICE RESEARCH NEW GREENHOUSE CONS FEE	10/17	27.91
Grubbs, Hoskyn, Barton & Wyat	10/17	2232.50
NWA Restaurant & Kitchen Supply	10/17	1350.26
NWA Restaurant & Kitchen Supply	10/17	2738.02
CORRECT ACCT CODE/2965326 6861784	10/17	5714.34
CORRECT ACCT CODE/2965326 6861784	10/17	96605.69
Innovative Business Furniture	10/17	187208.54
Charles River Laboratories	10/17	186.58
CDWG	10/17	2222.42
Nikon Instruments Inc.	10/17	13201.14
VWR International Inc.	10/17	10698.71
AGRI SCIENCE BLDG CONS FEE	10/17	1.07
Grubbs, Hoskyn, Barton & Wyat	10/17	85.00
Best; Kristi D.	10/17	163.30
Hayes; Kelsey	10/17	173.65
Clanton; Kristi L.	10/17	323.15
Robins; Jennifer	10/17	149.50
Motor Vehicle Acquisition Revolving Fund	10/17	859.98
INCREASE CONTRACT RETAINAGE 6861349	10/17	6804.50
INCREASE CONTRACT RETAINAGE 6861350	10/17	9520.00
Missco Contract Sales	10/17	7244.23
EST PLUM - AGRI - RM 112 INST	10/17	3.07
EST ELCT - AGRI - RM 112 INST	10/17	60.00
EST PAIN - AGRI - RM 112 INST	10/17	206.87
Acme Janitor & Chemical Supply	10/17	1765.04
Acme Janitor & Chemical Supply	10/17	3893.95
CORRECT ACCT CODE/2965325 6861784	10/17	54407.33
Clark Contractors LLC	10/17	434621.00
Covington Roofing Company	11/17	925.00
Acme Janitor & Chemical Supply	11/17	1536.50
Ford Hotel Supply Company	11/17	1888.17
SCM Architects	11/17	1945.00
GMI	11/17	2517.08
Today's Office Inc. NWA	11/17	2769.40
Architecture Plus Inc.	11/17	3052.80
Ford Hotel Supply Company	11/17	3107.10
SCM Architects	11/17	3520.13
GMI	11/17	7551.23
Innovative Business Furniture	11/17	7759.47

Capital Expenditures & Related Debt  
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Payee	Date Paid	Amount Paid
Water Monitoring Solutions In	11/17	18878.50
Nabholz Construction	11/17	22159.65
Kinco Constructors LLC	11/17	39832.92
INCREASE CONTRACT RETAINAGE 6861349	11/17	10313.00
INCREASE CONTRACT RETAINAGE 6861350	11/17	12563.00
B&H Photo Video	11/17	342.95
Li-Cor Inc.	11/17	27736.10
Ford Hotel Supply Company	11/17	13905.39
INCREASE CONTRACT RETAINAGE 6813396	11/17	18259.34
NWA Trailer Sales	11/17	1000.00
Grubbs, Hoskyn, Barton & Wyat	11/17	990.50
INCREASE CONTRACT RETAINAGE 6813396	11/17	1166.30
RICE RESEARCH NEW GREENHOUSE CONS FEE	11/17	12.39
Architecture Plus Inc.	11/17	21320.00
Ford Hotel Supply Company	11/17	1347.99
eMed HealthCare	11/17	197.44
NETWORK PURCHASE DREX DREX	11/17	1200.00
Almaco	11/17	9697.57
Charles River Laboratories	11/17	170.00
CDWG	11/17	458.12
Nikon Instruments Inc.	11/17	27638.54
AGRI SCIENCE BUILDING CONS FEE	11/17	566.90
Keystone Digital LLC	11/17	45352.00
SCM Architects	11/17	1245.00
Kinco Constructors LLC	11/17	26799.53
Clark Contractors LLC	11/17	47184.00
Nabholz Construction	11/17	428363.08
Corker; John Eric	12/17	148.35
Marion; James Cole	12/17	210.00
Mullican; Lindsey Marie	12/17	240.00
Payton; Jessica L.	12/17	240.00
NWA Trailer Sales	12/17	1000.00
SCM Architects	12/17	1245.00
EST PAIN - AGRI - RM 112 INST	12/17	1250.50
Don Houff Plumbing Company	12/17	2085.25
CARP - AGRI RM 112 INSTALL DO	12/17	3120.00
5 K Cattle Co	12/17	12000.00
CORRECT ACCNT NUMBER/2986437 0911549	12/17	17288.24
Grubbs, Hoskyn, Barton & Wyat	12/17	60.00
Architecture Plus Inc.	12/17	3572.80
INCREASE CONTRACT RETAINAGE 6861350	12/17	2484.00
Waters Corporation	12/17	5115.19

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Payee	Date Paid	Amount Paid
Bald Eagle Barns LLC	12/17	5298.84
Kinco Constructors LLC	12/17	54126.93
Waters Corporation	12/17	86059.29
AGRI SCIENCE BUILDING CONS FEE	12/17	12.50
Keystone Digital LLC	12/17	1000.00
Satake USA Inc.	12/17	4154.88
NWA Trailer Sales	12/17	1880.00
NWA Trailer Sales	12/17	12100.00
HI-Q Environmental Products Co. Inc.	12/17	3943.76
HI-Q Environmental Products Co. Inc.	12/17	7655.53
NETWORK PURCHASE DREX DREX	12/17	800.00
Innerplan Inc.	12/17	1037.33
Kinco Constructors LLC	12/17	11325.33
SCM Architects	01/18	795.00
EEG Inc.	01/18	3000.00
Daniels Land Surveying PLLC	01/18	5600.00
Clark Contractors LLC	01/18	54985.00
Steris Corp.	01/18	58438.99
Tatum Motor Company	01/18	10900.00
TA Instruments-Waters LLC	01/18	44999.76
Malvern Instruments Inc.	01/18	48229.90
INCREASE CONTRACT RETAINAGE 6868326	01/18	2895.00
Charles River Laboratories	01/18	195.36
Across the Creek Farm LLC	01/18	1500.00
Reliable Poultry Supply	01/18	7496.95
WIRE/DREX/POINSETT COUNTY PO6870628	01/18	15.00
Kinco Constructors LLC	01/18	1506.06
Innovative Business Furniture	01/18	64640.39
Poinsett County Abstract Co	01/18	3698440.95
Architecture Plus Inc.	02/18	1040.00
SCM Architects	02/18	1815.00
SCM Architects	02/18	2400.00
Kinco Constructors LLC	02/18	17006.27
Today's Office Inc. NWA	02/18	29978.14
Architecture Plus Inc.	02/18	520.00
Freedom Roofing Solutions Inc.	02/18	9000.00
Wintersteiger Inc.	02/18	180000.00
Almaco	02/18	3500.00
Almaco	02/18	3665.49
Envision Computer Associates	02/18	3292.23
FLINTCO AP2920915	02/18	80000.00
COORECT ACCT NUMBER/2947557 6858956	02/18	11312.12

## Capital Expenditures &amp; Related Debt

Period: 07/01/2017 through 06/30/2018

Payee	Date Paid	Amount Paid
COORECT ACCT NUMBER/2947557 6858956	02/18	18666.02
VWR International Inc.	02/18	38356.23
Peoples; Randy Alan	02/18	700.00
D&C Electric Co. Inc.	02/18	4731.40
Columbus Instruments Internat	02/18	5231.25
Columbus Instruments International Corp	02/18	5231.25
VWR International Inc.	02/18	11339.60
Columbus Instruments International Corp	02/18	69400.00
Quality Plumbing & Backflow Service Inc.	02/18	1653.78
Missco Interior Concepts LLC	02/18	62041.45
PC-ARLYN SCALES	02/18	28.06
Life Technologies Corporation	02/18	2731.13
SCM Architects	02/18	13653.12
Graybar Electric Co. Inc.	03/18	12.65
PC-AMAZON.COM AMZN.COM/BILL	03/18	34.33
eMed HealthCare	03/18	2839.60
Morrow Heat & Air LLC	03/18	3063.25
Water Monitoring Solutions In	03/18	3293.70
Abraxis LLC	03/18	10029.78
Nabholz Construction	03/18	26940.20
Architecture Plus Inc.	03/18	1300.00
REDUCE BUDGET, TRANSFER EXP	03/18	1000.00
Larry Jennings Escrow Account	03/18	7960.00
INCREASE CONTRACT RETAINAGE 6813396	03/18	549.80
VWR International Inc.	03/18	8659.83
VWR International Inc.	03/18	10624.75
SCM Architects	03/18	872.00
Architecture Plus Inc.	03/18	1560.00
SCM Architects	03/18	9450.00
D&C Electric Co. Inc.	03/18	15600.49
D&C Electric Co. Inc.	03/18	6957.86
Global Industrial Equipment	03/18	3778.26
Carver Farms	03/18	22000.00
Deere & Company	03/18	1761.70
Deere & Company	03/18	69444.35
Pro Scientific Inc.	03/18	7564.01
UltraSource LLC	03/18	19688.60
PC-IMAGE360	04/18	72.61
Morrow Heat & Air LLC	04/18	706.00
Steris Corp.	04/18	784.71
Architecture Plus Inc.	04/18	1223.12
Tyson Foods Inc.	04/18	1682.50

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Payee	Date Paid	Amount Paid
King Electrical Contractors	04/18	2500.00
Satake USA Inc.	04/18	4154.88
Major Innovations	04/18	45114.53
Clark Contractors LLC	04/18	102731.00
Bio Chambers Incorporated	04/18	266440.00
Cox Implement Co. Inc.	04/18	3000.00
Heartland Equipment Inc.	04/18	10094.00
Architecture Plus Inc.	04/18	1300.00
Architecture Plus Inc.	04/18	946.10
Satake USA Inc.	04/18	845.12
Satake USA Inc.	04/18	3309.76
Chill Factor Mechanical LLC	04/18	20014.75
Motor Vehicle Acquisition Revolving Fund	04/18	24137.00
Motor Vehicle Acquisition Revolving Fund	04/18	51484.00
Almaco	04/18	26608.27
APAC Inc.	04/18	9100.00
American Window Tinting	04/18	744.00
King Electrical Contractors	04/18	213.00
University of Arkansas at Monticello	04/18	15000.00
B&H Photo Video	04/18	7198.02
Blankenship; Frank	04/18	21900.00
ABAXIS Inc.	04/18	7521.41
System Scale Corp.	04/18	27134.72
Wayne Farms	04/18	560.00
Honda of Russellville	04/18	21832.99
Best Equipment-Batesville	04/18	19200.00
Carl Zeiss Microscopy LLC	04/18	8909.49
Clark Contractors LLC	04/18	2025.85
Evoqua Water Technologies LLC	04/18	20150.27
NETWORK PURCHASE DREX DREX	04/18	250.00
Williams Tractor Inc.	04/18	1832.37
Motor Vehicle Acquisition Revolving Fund	04/18	9782.00
Ark Poultry Sexing Services Inc.	05/18	700.00
Clark Farms LLC	05/18	750.00
Blankenship; Frank	05/18	1000.00
Blankenship; Frank	05/18	1000.00
Blankenship; Frank	05/18	1000.00
Architecture Plus Inc.	05/18	1300.00
Fisher Scientific Company LLC	05/18	15954.49
Witsell Evans & Rasco PA	05/18	44288.82
Nabholz Construction	05/18	296549.18
Architecture Plus Inc.	05/18	260.00



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Foss North America Inc	05/18	1933.17
Foss North America Inc	05/18	3752.63
Bowman Manufacturing Co. Inc.	05/18	7104.00
Architecture Plus Inc.	05/18	2850.00
Advanced Brain Monitoring Inc.	05/18	10660.67
Arkansas Food Equipment Sales & Service	05/18	15726.10
Tuttnauer USA Co, Ltd	05/18	7959.01
Tuttnauer USA Co, Ltd	05/18	20000.00
B&H Photo Video	05/18	182.23
Konica Minolta Sensing Americas Inc.	05/18	8773.25
Almaco	05/18	249790.00
Vantage MidSouth Inc.	05/18	7563.05
Bio Chambers Incorporated	05/18	266440.00
Browns Heating Air & Refrigeration	05/18	10361.97
Greenway Equipment Inc.	05/18	8000.00
Gray Brothers Equipment Inc.	05/18	19987.00
JOHN DEERE 5100E TRACTOR 2869262	05/18	7000.00
VWR International Inc.	05/18	11600.30
Blankenship; Frank	05/18	75000.00
Claybrook; Eddie J.	05/18	1850.00
ProTank	05/18	16048.00
NuAire Inc.	05/18	8380.83
SCM Architects	06/18	40.22
Peoples; Randy Alan	06/18	700.00
Clark Farms LLC	06/18	750.00
Comstock Farms	06/18	1398.00
SCM Architects	06/18	6300.00
USA Scientific Inc.	06/18	7581.24
SCM Architects	06/18	17531.25
Clark Contractors LLC	06/18	68618.00
Bio Chambers Incorporated	06/18	532880.00
Department of Finance & Administration	06/18	67.50
Williams Tractor Inc.	06/18	35000.00
P&K Equipment Inc.	06/18	4660.00
Browns Heating Air & Refrigeration	06/18	3108.24
Clark Contractors LLC	06/18	17945.00
INCREASE CONTRACT RETAINAGE 6861350	06/18	944.00
Progressive Tractor & Impleme	06/18	3218.19
Bio-Rad Laboratories	06/18	6365.93
Eppendorf North America Inc.	06/18	8199.15
INCREASE CONTRACT RETAINAGE 6868326	06/18	11913.00
Dell Marketing L.P.	06/18	19502.31

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VWR International Inc.	06/18	7542.18
Dell Marketing L.P.	06/18	45624.94
White River Power Sports	06/18	1285.15
Southaven Kawasaki Yamaha Inc.	06/18	5987.00
Greenway Equipment Inc.	06/18	6950.00
WORKDAY COSTS	06/18	39667.00
Grimm Technologies Inc.	06/18	4998.75
VWR International Inc.	06/18	5553.57
Grimm Technologies Inc.	06/18	14996.25
Gray Brothers Equipment Inc.	06/18	16991.00
Apex Filling Systems LLC	06/18	2806.77
Gray Brothers Equipment Inc.	06/18	12971.00
Bio-Rad Laboratories	06/18	19996.75
Kinco Constructors LLC	06/18	95568.50
SCM Architects	06/18	37.58
Ark Poultry Sexing Services I	06/18	350.00
SCM Architects	06/18	1753.13
Bowman Manufacturing Co. Inc.	06/18	4474.38

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