

University of Arkansas System
 Division of Agriculture
 Agricultural Experiment Station

Capital Expenditures & Related Debt
 Period: 07/01/2018 through 06/30/2019

Payee	Date Paid	Amount Paid
Ark Poultry Sexing Services Inc.	07/18	1000.00
NCapital LLC	07/18	2508.87
Apex Filling Systems LLC	07/18	2806.77
TO REVERSE PREPAID EQUIPMENT AP:3049875	07/18	2806.77
TO REVERSE PREPAID EQUIPMENT JE18-22192	07/18	3218.19
TO REVERSE PREPAID EQUIPMENT AP:3029976	07/18	9782.00
TO REVERSE PREPAID EQUIPMENT AP:3023203	07/18	24137.00
TO REVERSE PREPAID EQUIPMENT JE18-22192	07/18	49134.72
IT Savvy LLC	07/18	7416.81
Heartland Equipment Inc.	07/18	72500.00
Water Monitoring Solutions In	07/18	9146.21
State of Arkansas	07/18	10.39
Spex SamplePrep LLC	07/18	9763.17
Ark Poultry Sexing Services I	07/18	129.37
Kinco Constructors LLC	07/18	2522.83
HI-Q Environmental Products Co. Inc.	07/18	66007.20
SCM Architects	07/18	4090.62
Kinco Constructors LLC	07/18	66611.21
SCM Architects	08/18	4090.62
Architecture Plus Inc.	08/18	9800.00
Micromeritics Instrument Corporation	08/18	12887.08
Kubota of Northwest Arkansas Inc.	08/18	15383.69
Willamette Exporting Inc.	08/18	25000.00
Willamette Exporting Inc.	08/18	28650.00
Prairie Implement Co. Inc.	08/18	53500.00
Clark Contractors LLC	08/18	58328.50
Staples Business Advantage	08/18	423.17
Architecture Plus Inc.	08/18	4800.00
Prairie Implement Co. Inc.	08/18	13300.00
Evoqua Water Technologies LLC	08/18	3257.76
Evoqua Water Technologies LLC	08/18	10071.71
Alternative Design Manufacturing Inc.	08/18	36910.65
Williams Tractor Inc.	08/18	10299.00
Thorlabs Inc.	08/18	10000.00
PrecisionHawk Inc.	08/18	19730.07
Bio-Rad Laboratories	08/18	554.24
Kinco Constructors LLC	08/18	3254.00

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Payee	Date Paid	Amount Paid
INCREASE CONTRACT RETAINAGE 6879594	08/18	304.04
System Scale Corp.	08/18	4830.00
Architecture Plus Inc.	08/18	23075.00
System Scale Corp.	08/18	53135.43
Kinco Constructors LLC	08/18	130600.96
Eppendorf North America Inc.	09/18	5033.50
SCM Architects	09/18	5165.20
SCM Architects	09/18	24777.50
Skyline Services Inc.	09/18	13100.88
Arkansas AG Company	09/18	255.30
Progressive Tractor & Implement Co. Inc.	09/18	336.41
Adams; Robin Lynn	09/18	965.00
Kitchens Truck Sales	09/18	17000.00
Greenway Equipment Inc.	09/18	30750.00
Architecture Plus Inc.	09/18	16575.00
Adams; Robin Lynn	09/18	1040.00
Anschutz; Emma	09/18	605.04
Jeffrey Wood Equipment LLC	09/18	6500.00
RCDC Equipment Inc.	09/18	16034.94
Alternative Design Manufacturing Inc.	09/18	7500.00
Ravensberg Inc.	09/18	3487.31
VWR International Inc.	09/18	7003.75
Nationwide Trailers LLC	09/18	8000.00
SCM Architects	10/18	274.52
Hoskyn Enterprises Inc.	10/18	1481.77
SCM Architects	10/18	2325.76
SCM Architects	10/18	2910.00
Big Dave's Custom Surveying & Design	10/18	6981.00
Kinco Constructors LLC	10/18	15409.51
Cambridge Isotope Laboratories Inc.	10/18	17334.25
Emitt; Rebecca Elizabeth	10/18	174.00
Trimax Mowing System Inc.	10/18	8248.30
Cove Creek Construction Inc.	10/18	9495.00
Ankom Technology Corp.	10/18	7214.62
GoBob Pipe and Steel Sales LLC	10/18	9046.00
Architecture Plus Inc.	10/18	375.00
VWR International Inc.	10/18	5123.01
VWR International Inc.	10/18	14580.87
Higgins Auto & Ag Supply	10/18	4577.56
Eldridge Supply Co.	10/18	777.59
Kinco Constructors LLC	10/18	74546.97
Kinco Constructors LLC	10/18	37046.37

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Payee	Date Paid	Amount Paid
VWR International Inc.	11/18	86.46
Rakotz; Riley	11/18	100.00
Odom; Jaci	11/18	136.50
Reding; Brison Forrest	11/18	169.00
Marion; James Cole	11/18	193.70
Marion; McKenzie Anne	11/18	206.70
VWR International Inc.	11/18	244.97
VWR International Inc.	11/18	345.84
System Scale Corp.	11/18	2068.58
Architecture Plus Inc.	11/18	2100.00
SCM Architects	11/18	2100.00
SCM Architects	11/18	2450.00
Newman Fixture Co.	11/18	4657.47
Glenwood Equipment Co. Inc.	11/18	24637.50
INCREASE CONTRACT RETAINAGE 6879594	11/18	3923.53
King Electrical Contractors	11/18	213.00
Triangle Supply Co	11/18	3405.00
Smith Registered Angus Ranch	11/18	7250.00
Bio-Rad Laboratories	11/18	3393.34
Bio-Rad Laboratories	11/18	4883.09
South Ark Equipment Co. Inc.	11/18	7071.29
American Livestock Brokers	11/18	8050.00
VWR International Inc.	11/18	5353.00
Baker Implement Co.	11/18	17489.77
PRIMUS Sterilizer Company LLC	11/18	6779.41
PRIMUS Sterilizer Company LLC	11/18	16948.54
PRIMUS Sterilizer Company LLC	11/18	18643.39
Kinco Constructors LLC	11/18	142254.40
PC-THE GLASS COMPANY CLARKSVILL	12/18	2292.92
SCM Architects	12/18	2975.00
Witsell Evans & Rasco PA	12/18	5381.77
SCM Architects	12/18	10222.24
Witsell Evans & Rasco PA	12/18	92762.27
Newman Fixture Co.	12/18	6520.16
Regent Instruments Inc.	12/18	9630.47
Architecture Plus Inc.	12/18	900.00
CXtec	12/18	318.95
ZaccariaUSA	12/18	6794.74
PRIMUS Sterilizer Company LLC	12/18	1271.14
Prairie Implement Co. Inc.	12/18	6494.00
Bone Septic Service LLC	12/18	1134.13
Kinco Constructors LLC	12/18	94148.06

Capital Expenditures & Related Debt
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Payee	Date Paid	Amount Paid
PRIMUS Sterilizer Company LLC	01/19	85.47
CXtec	01/19	3410.99
GE Healthcare Bio-Sciences Co	01/19	3893.42
ZaccariaUSA	01/19	5969.70
Kinco Constructors LLC	01/19	41492.87
Kinco Constructors LLC	01/19	117127.24
Consolidated Electric Co. Inc.	01/19	1389.82
Fisher Scientific Company LLC	01/19	6431.14
VWR International Inc.	01/19	10277.00
VWR International Inc.	01/19	343.92
VWR International Inc.	01/19	687.86
VWR International Inc.	01/19	1948.91
VWR International Inc.	01/19	2751.40
Prairie Implement Co. Inc.	01/19	6494.00
ZaccariaUSA	01/19	13929.30
VWR International Inc.	01/19	1162.93
VWR International Inc.	01/19	2383.70
VWR International Inc.	01/19	6469.36
VWR International Inc.	01/19	14783.62
VWR International Inc.	01/19	23837.07
Eldridge Supply Co.	01/19	592.51
Riley; Billy J.	01/19	18500.00
VWR International Inc.	01/19	2658.72
VWR International Inc.	01/19	5317.42
OPS Diagnostice LLC	01/19	10736.15
VWR International Inc.	01/19	15066.04
MSC LLC	01/19	16148.62
VWR International Inc.	01/19	21269.69
PRIMUS Sterilizer Company LLC	01/19	2000.00
PRIMUS Sterilizer Company LLC	01/19	9381.26
PRIMUS Sterilizer Company LLC	01/19	20000.00
HI-Q Environmental Products C	01/19	4670.00
INCREASE CONTRACT RETAINAGE 6879594	01/19	6164.60
Hope Tractor Co. Inc.	01/19	13014.88
Hope Tractor Co. Inc.	01/19	12395.00
VWR International Inc.	01/19	12062.50
CXtec	01/19	8068.75
Kinco Constructors LLC	01/19	144328.06
Food Equipment Brokers	02/19	109.11
VWR International Inc.	02/19	259.92
Adams; Robin Lynn	02/19	1025.00
Food Equipment Brokers	02/19	3303.46

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Payee	Date Paid	Amount Paid
Hopper & Hopper Farm	02/19	10000.00
Greenway Equipment Inc.	02/19	10200.31
Kinco Constructors LLC	02/19	10392.17
Witsell Evans & Rasco PA	02/19	12447.80
CXtec	02/19	16664.93
CXtec	02/19	20737.28
MSC LLC	02/19	14383.88
McGehee Lumber & Hardware LLC	02/19	554.99
Adams; Robin Lynn	02/19	2685.00
King Electrical Contractors	02/19	117.00
PP Systems Inc.	02/19	13054.02
GoBob Pipe and Steel Sales LLC	02/19	7375.30
CORRECT ACCT CODE/ET19-8147 0930094	02/19	4670.00
Deere & Company	02/19	41812.91
WORKDAY COSTS	02/19	42041.00
Fisher Scientific	02/19	3665.19
Opentrons Labworks Inc.	02/19	6000.00
VWR International Inc.	02/19	244.48
VWR International Inc.	02/19	5867.48
Fisher Scientific	02/19	6895.25
VWR International Inc.	02/19	9546.97
PC-AMAZON.COM*MI7OX1S51	03/19	17.51
Architecture Plus Inc.	03/19	750.00
PC-METRO APPLIANCES & MORE	03/19	801.13
U-Dump Trailers LLC	03/19	4815.00
B&H Photo	03/19	6243.46
Williams Tractor Inc.	03/19	14740.00
Kinco Constructors LLC	03/19	25245.05
Nanosurf Inc.	03/19	34267.01
Nanosurf Inc.	03/19	70000.00
Arnold Kawasaki	03/19	9998.00
United Ag & Turf	03/19	13750.00
PC-AMZN MKTP US*MI7VV19X0	03/19	389.43
PC-AMZN MKTP US*MI1IN6UE0	03/19	460.82
H5 Feed LLC	03/19	10300.00
Fisher Scientific Company LLC	03/19	8993.87
Deere Credit Inc.	03/19	721.78
PC-METRO APPLIANCES & MORE	03/19	1152.31
VWR International Inc.	03/19	11897.05
VWR International Inc.	03/19	18000.00
VWR International Inc.	03/19	9546.97
Witsell Evans & Rasco PA	03/19	3150.00

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Payee	Date Paid	Amount Paid
Deere & Company	03/19	50446.58
Adams; Robin Lynn	03/19	200.00
Fisher Scientific	03/19	16131.49
Fisher Scientific	03/19	29958.49
Cortech Solutions Inc.	03/19	60700.54
Hope Tractor Co. Inc.	03/19	2195.00
Unmanned Vehicle Technologies LLC	03/19	10000.00
Unmanned Vehicle Technologies LLC	03/19	11370.60
Deere & Company	03/19	6047.11
PC-SUTHERLANDS STUTTGART STUTTGART	04/19	285.95
Leybold USA Inc.	04/19	3832.38
Omecorp LLC	04/19	5405.19
VWR International Inc.	04/19	9546.97
Kinco Constructors LLC	04/19	50482.46
Baader Linco Inc.	04/19	57058.00
Nabholz Construction	04/19	103689.65
Bone Septic Service LLC	04/19	8378.75
Watkins Cattle Co.	04/19	42850.00
COORECT ACCOUNT CODE 0958339	04/19	448.43
COORECT ACCOUNT CODE 0958339	04/19	672.64
PerkinElmer Health Sciences	04/19	1500.00
PerkinElmer Health Sciences	04/19	1614.22
PerkinElmer Health Sciences	04/19	2000.00
PerkinElmer Health Sciences	04/19	9341.56
Marianna Warehousing LLC	04/19	13500.00
PerkinElmer Health Sciences	04/19	18340.11
VWR International Inc.	04/19	26.90
VWR International Inc.	04/19	107.77
VWR International Inc.	04/19	330.97
Legacy Equipment LLC	04/19	64990.00
Cox Implement Co. Inc.	04/19	5070.00
Legacy Equipment LLC	04/19	23010.00
Alternative Design Manufacturing Inc.	04/19	40809.38
Bowman Manufacturing Co. Inc.	04/19	65136.00
Bio-Rad Laboratories	04/19	5985.40
University of Arkansas at Monticello	04/19	15000.00
CORRECT ACCOUNT CODE 0958339	04/19	470.71
Bone Septic Service LLC	04/19	5360.00
Kinco Constructors LLC	04/19	6241.43
Kinco Constructors LLC	04/19	95165.95
Kinco Constructors LLC	04/19	6984.57
Campbell Scientific Inc.	04/19	4822.07

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Payee	Date Paid	Amount Paid
INCREASE CONTRACT RETAINAGE 6813396	04/19	5457.35
Campbell Scientific Inc.	04/19	9500.00
Herschel Ponder Construction LLC	04/19	961.00
Carl Zeiss Microscopy LLC	04/19	3203.18
Carl Zeiss Microscopy LLC	04/19	18000.98
CORRECT ACCT NUMBER/3149179 955687:002	04/19	444.77
CORRECT ACCT NUMBER/3149179 955687:002	04/19	2499.63
Fisher Scientific Co. LLC	04/19	2876.97
WORKDAY COSTS	04/19	48998.50
P&K Equipment	04/19	1305.45
SCM Architects	04/19	1500.00
P&K Equipment	04/19	21000.00
PC-MAYER821 FAYETTEVILLEAR	05/19	117.71
Konica Minolta Sensing Americas Inc.	05/19	600.00
PC-R&D SPRAYERS 337-942100	05/19	2501.92
NCapital LLC	05/19	2508.87
Spectro Analytical Instrument	05/19	3599.01
NWN Corporation	05/19	5017.74
McGehee Lumber & Hardware LLC	05/19	7231.80
Heartland Equipment Inc.	05/19	10094.00
McGehee Lumber & Hardware LLC	05/19	12965.33
Ankom Technology Corp.	05/19	18935.65
Motor Vehicle Acquisition Revolving Fund	05/19	25644.00
Witsell Evans & Rasco PA	05/19	40000.00
Witsell Evans & Rasco PA	05/19	69475.52
Nabholz Construction	05/19	114289.94
METER Group Inc.	05/19	8217.96
PC-MEADORS LUMBER CO INC 3 CLARKSVILL	05/19	610.71
Pfeiffer Vacuum Inc.	05/19	5512.54
Konica Minolta Sensing Americas Inc.	05/19	9284.51
Bowman Manufacturing Co. Inc.	05/19	136.00
BioTek Instruments Inc.	05/19	264.27
SCM Architects	05/19	1500.00
VWR International Inc.	05/19	18169.87
VWR International Inc.	05/19	8044.26
VWR International Inc.	05/19	26878.47
Williams Tractor Inc.	05/19	71000.00
Super Duty Cleaners	05/19	3223.17
Southwest Solutions Group Inc.	05/19	32506.04
Alternative Design Manufactur	05/19	2190.62
Fisher Scientific	05/19	5446.19
INCREASE CONTRACT RETAINAGE 6813396	05/19	6015.26

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Payee	Date Paid	Amount Paid
Fisher Scientific	05/19	15419.13
Motor Vehicle Acquisition Revolving Fund	05/19	20122.00
Super Duty Cleaners	05/19	6814.52
Kinco Constructors LLC	05/19	51710.46
Hobbs Farm Equipment Inc.	05/19	7030.00
Hobbs Farm Equipment Inc.	05/19	11470.00
Herschel Ponder Construction LLC	05/19	3175.00
CORRECT ACCT NUMBER/3160876 6895866	05/19	4000.00
Kinco Constructors LLC	05/19	33083.96
Fisher Scientific	06/19	41.51
McGehee Lumber & Hardware LLC	06/19	222.42
PC-DAICHCOAT 9052186593	06/19	259.66
VWR International Inc.	06/19	1810.36
Thermo Electron North America LLC	06/19	2049.63
Fisher Scientific	06/19	4446.99
VWR International Inc.	06/19	5836.53
CXtec	06/19	13514.95
CXtec	06/19	21830.94
Witsell Evans & Rasco PA	06/19	24708.36
Spectro Analytical Instruments	06/19	108592.11
Nabholz Construction	06/19	241049.86
McGehee Lumber & Hardware LLC	06/19	102.29
CXtec	06/19	2640.41
Bio-Rad Laboratories	06/19	7500.00
Bio-Rad Laboratories	06/19	20126.95
McGehee Lumber & Hardware LLC	06/19	9.95
Bishop; Kevin S	06/19	2573.25
McGehee Lumber & Hardware LLC	06/19	34.12
PC-SUTHERLANDS STUTTGART STUTTGART	06/19	75.13
CXtec	06/19	768.25
McGehee Lumber & Hardware LLC	06/19	24.41
3D Overhead Door	06/19	4838.51
TA Instruments-Waters LLC	06/19	6765.72
McGehee Lumber & Hardware LLC	06/19	26.01
B&S Metal Sales Inc.	06/19	31924.75
McGehee Lumber & Hardware LLC	06/19	51.99
Bobcat of NW Arkansas	06/19	16655.98
PC-PAYPAL *ATS INC	06/19	120.62
McGehee Lumber & Hardware LLC	06/19	306.72
Navigation Electronics Inc.	06/19	12318.67
McGehee Lumber & Hardware LLC	06/19	31.88
CXtec	06/19	959.22

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Payee	Date Paid	Amount Paid
Advanced Measurement Technology Inc.	06/19	3782.75
Nicoya Lifesciences Inc.	06/19	13600.00
McGehee Lumber & Hardware LLC	06/19	99.84
PC-SAMS CLUB #8209	06/19	110.58
CXtec	06/19	658.51
McCluskey Insulation	06/19	2343.75
Herschel Ponder Construction LLC	06/19	6430.00
Big Tex Trailer Mfg. Inc.	06/19	15939.73
INCREASE CONTRACT RETAINAGE 6813396	06/19	12686.84
Witsell Evans & Rasco PA	06/19	55161.25
Deere & Company	06/19	63372.66
Envision Technologies Inc	06/19	2227.94
Bone Septic Service LLC	06/19	3719.50
McGehee Lumber & Hardware LLC	06/19	37.25
Teledyne Quantitative Imaging Corp	06/19	7112.91
Westwood Gardens Inc.	06/19	26424.98
McGehee Lumber & Hardware LLC	06/19	32.46
Department of Finance & Administration	06/19	67.50
McGehee Lumber & Hardware LLC	06/19	18.83
Kinco Constructors LLC	06/19	33801.87
Li-Cor Inc.	06/19	41285.84
McGehee Lumber & Hardware LLC	06/19	235.17
WORKDAY COSTS	06/19	86327.00
Almaco	06/19	207886.67
Wintersteiger Inc.	06/19	8015.50
Hioki USA Corp.	06/19	8021.50
Deere & Company	06/19	45681.02
CXtec	06/19	100.96
VWR International Inc.	06/19	5104.88
Lee County Road Department	06/19	5985.00
BioRad Laboratories	06/19	9107.23
Bio Rad	06/19	10000.00
Bio Rad	06/19	16354.73
Graham; Kim Ann	06/19	106.56
Wintersteiger Inc.	06/19	9836.65
Carl Zeiss Microscopy LLC	06/19	10635.86
North Arkansas Farm Supply	06/19	16550.00
BMG Labtech Inc.	06/19	28662.39
Elementar Americas Inc.	06/19	57414.46
PC-AMAZON.COM*M67974P71 AMZN	06/19	32.05
PC-LOWES #00907*	06/19	206.01
CXtec	06/19	1334.56

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Payee	Date Paid	Amount Paid
CORRECT JE2019-21880	06/19	2000.00
Almaco	06/19	4044.60
3D Overhead Door	06/19	4981.20
INCREASE CONTRACT RETAINAGE 6813396	06/19	5231.49
Almaco	06/19	15000.00
Arkansas Air Conditioning & Refrig	06/19	18214.83
Almaco	06/19	40000.00
Nabholz Construction	06/19	99398.31