

University of Arkansas System  
 Division of Agriculture  
 Agricultural Experiment Station

Capital Expenditures & Related Debt  
 Period: 07/01/2012 through 06/30/2013

| Payee                                 | Date Paid | Amount Paid |
|---------------------------------------|-----------|-------------|
| Beckman Coulter Inc.                  | 07/12     | 8549.10     |
| Beckman Coulter Inc.                  | 07/12     | 11398.80    |
| Beckman Coulter Inc.                  | 07/12     | 14248.50    |
| Cox Brothers Foundry & Machine Co.    | 07/12     | 527.35      |
| Bennett Tractor Parts Inc.            | 07/12     | 50000.00    |
| Foster Roofing                        | 07/12     | 3355.00     |
| Williams Tractor Inc.                 | 07/12     | 45000.00    |
| Maus Implement Co Inc                 | 07/12     | 8992.00     |
| Saef Finishing & Fabrication Inc.     | 07/12     | 3058.06     |
| Winters; Tommy L.                     | 07/12     | 250.00      |
| Clemson University Genomics Institute | 07/12     | 518.40      |
| Clemson University Genomics Institute | 07/12     | 2073.60     |
| NuAire Inc.                           | 07/12     | 9080.65     |
| Benish Wood Products Inc.             | 07/12     | 3306.69     |
| DIV AG-SOIL DRYER METAL BLDG ADMN FEE | 07/12     | 50.00       |
| Steelman, Connell, Moseley Ar         | 07/12     | 5632.38     |
| NEW SOILS LAB CONS FEE                | 07/12     | 301.87      |
| Clemson University Genomics Institute | 07/12     | 317.79      |
| Maus Implement Co Inc                 | 07/12     | 560.00      |
| Clemson University Genomics Institute | 07/12     | 2816.26     |
| VWR International Inc.                | 07/12     | 5890.27     |
| ScienTemp Corp.                       | 08/12     | 4724.67     |
| Williams Tractor Inc.                 | 08/12     | 30100.00    |
| Teledyne Isco                         | 08/12     | 10455.02    |
| CDI Contractors LLC                   | 08/12     | 3561.28     |
| Dell Marketing L.P.                   | 08/12     | 13000.00    |
| DEPT OF AG-GRAIN/SEED COOLER CONS FEE | 08/12     | 44.52       |
| Plan B Floors                         | 08/12     | 4862.95     |
| Brain Vision LLC                      | 08/12     | 3291.85     |
| NuAire Inc.                           | 08/12     | 4080.65     |
| Clifford Fisher Trucking              | 08/12     | 5500.00     |
| Brain Vision LLC                      | 08/12     | 20703.00    |
| CORRECT ACCT NUMBER/2306409 6710804   | 08/12     | 4150.00     |
| Master Scales                         | 08/12     | 5626.50     |
| Master Scales                         | 08/12     | 19975.00    |
| Wolf; Gregg W.                        | 08/12     | 400.00      |
| Reynolds; Charles R.                  | 08/12     | 200.00      |

Capital Expenditures & Related Debt  
 Period: 07/01/2012 through 06/30/2013

| Payee                                 | Date Paid | Amount Paid |
|---------------------------------------|-----------|-------------|
| Teledyne Isco Inc.                    | 08/12     | 28361.41    |
| Hunt; Brihlee A.                      | 08/12     | 300.00      |
| CETAC Technologies                    | 08/12     | 9131.65     |
| Mahl's Welding and Construction Inc.  | 08/12     | 18185.00    |
| Mabry; Jeremy E.                      | 08/12     | 750.20      |
| G&D Fiberglass                        | 08/12     | 3820.00     |
| Nikon Instruments Inc.                | 08/12     | 10138.63    |
| PC-AMAZON MKTPLACE PMTS AMZN.COM/BI   | 09/12     | 135.35      |
| PC-THORLABS 973-579-722               | 09/12     | 398.54      |
| Arkansas Democrat Gazette             | 09/12     | 620.15      |
| Greenway Equipment Inc.               | 09/12     | 2012.00     |
| Skyline Services Inc.                 | 09/12     | 2645.40     |
| Baker Implement Co.                   | 09/12     | 95000.00    |
| Clemson University Genomics Institute | 09/12     | 3439.33     |
| Youngs Custom Service LLC             | 09/12     | 19991.23    |
| PC-WWW.NEWEGG.COM 800-390-111         | 09/12     | 1279.97     |
| PC-OFFICE DEPOT #1079 800-463-376     | 09/12     | 108.49      |
| Stepp Co.                             | 09/12     | 4945.00     |
| PC-AMAZON.COM AMZN.COM/BI             | 09/12     | 880.55      |
| Integrated Dispensing Solutions Inc.  | 09/12     | 5487.14     |
| G&D Fiberglass                        | 09/12     | 3770.00     |
| Life Technologies Corporation         | 09/12     | 5164.09     |
| Bio-Rad Laboratories                  | 09/12     | 8702.87     |
| American Instrument Exchange Inc.     | 09/12     | 5275.25     |
| Promega Corporation                   | 09/12     | 6828.15     |
| CORRECT ACCT NUMBER/ET13-3071 6723893 | 09/12     | 3770.00     |
| PC-UPCHURCH ELECTRICAL SUPPL          | 10/12     | 550.40      |
| Mitchell; Hansel D.                   | 10/12     | 702.20      |
| Mitchell; Hansel D.                   | 10/12     | 893.40      |
| Brown; Quinten                        | 10/12     | 950.00      |
| B2B Computer Products LLC             | 10/12     | 1474.88     |
| WIRE/FDSC/GERMANY P06704493           | 10/12     | 35.00       |
| WIRE/FDSC/GERMANY P06704494           | 10/12     | 35.00       |
| Diversified Instrument Services       | 10/12     | 5328.25     |
| Burghart Messtechnik GmbH             | 10/12     | 110088.70   |
| Hog Slat Inc.                         | 10/12     | 5155.20     |
| Sunrise Honda                         | 10/12     | 6149.00     |
| Lindsey; Lavender K.                  | 10/12     | 96.80       |
| Bever; Zack P.                        | 10/12     | 107.20      |
| McKinnon Forestry Services LLC        | 10/12     | 4980.00     |
| East Arkansas Equipment Co.           | 10/12     | 5169.25     |
| Williams Tractor Inc.                 | 10/12     | 24569.55    |

Capital Expenditures & Related Debt  
 Period: 07/01/2012 through 06/30/2013

| Payee                                  | Date Paid | Amount Paid |
|--|-----------|-------------|
| Precision Automation Technologies      | 10/12     | 5855.32     |
| Precision Automation Technologies      | 10/12     | 7450.23     |
| Blackwell; John                        | 10/12     | 2750.00     |
| Fisher Scientific                      | 10/12     | 6214.78     |
| Texture Technologies Corp.             | 10/12     | 24551.50    |
| Instrument & Supply Inc.               | 10/12     | 3853.88     |
| Hog Slat Inc.                          | 10/12     | 3932.62     |
| Beckman Coulter Inc.                   | 10/12     | 7775.78     |
| Fisher Scientific                      | 10/12     | 8830.63     |
| Beckman Coulter Inc.                   | 10/12     | 94316.19    |
| Navigation Electronics Inc.            | 10/12     | 1758.03     |
| Navigation Electronics Inc.            | 10/12     | 2236.73     |
| CORRECT ACOUNT NUMBER 6713970          | 10/12     | 6000.00     |
| NEREC RE-ROOF (KEISER) CONS FEE        | 11/12     | 146.88      |
| SEED PLANT CONS FEE                    | 11/12     | 281.26      |
| Beckman Coulter Inc.                   | 11/12     | 528.77      |
| Navigation Electronics Inc.            | 11/12     | 2236.73     |
| ParvoMedics Inc.                       | 11/12     | 3261.25     |
| Griswold Cattle                        | 11/12     | 15500.00    |
| Steelman, Connell, Moseley Ar          | 11/12     | 34250.00    |
| ITsavvy LLC                            | 11/12     | 477.84      |
| Holland; Winfield D.                   | 11/12     | 1600.00     |
| MARIANA SOIL DRYER METAL BLDG CONS FEE | 11/12     | 1603.00     |
| CDI Contractors LLC                    | 11/12     | 128240.00   |
| Williams Tractor Inc.                  | 11/12     | 19998.00    |
| Fisher Scientific                      | 11/12     | 6970.17     |
| Fisher Scientific                      | 11/12     | 10938.26    |
| Treasurer Virginia Tech                | 11/12     | 7300.00     |
| Foster Roofing                         | 11/12     | 1675.00     |
| UltraSource LLC                        | 11/12     | 6595.75     |
| VWR International Inc.                 | 11/12     | 13667.68    |
| Johnsons Rainmaker Irrigation          | 11/12     | 20339.02    |
| Johnsons Rainmaker Irrigation Inc.     | 11/12     | 20339.02    |
| BKST - ALLINE FULTON                   | 11/12     | 1642.54     |
| CORRECT ACCOUNT NUMBER JE13-06011      | 11/12     | 6000.00     |
| ITsavvy LLC                            | 12/12     | 382.38      |
| Independence County Off Road Inc.      | 12/12     | 1500.00     |
| Independence County Off Road Inc.      | 12/12     | 1500.00     |
| Independence County Off Road Inc.      | 12/12     | 1800.00     |
| Independence County Off Road Inc.      | 12/12     | 2000.00     |
| Independence County Off Road Inc.      | 12/12     | 12400.00    |
| BKST - ALLINE FULTON                   | 12/12     | 9488.23     |

## Capital Expenditures &amp; Related Debt

Period: 07/01/2012 through 06/30/2013

| Payee                                    | Date Paid | Amount Paid |
|--|-----------|-------------|
| ITsavvy LLC                              | 12/12     | 906.78      |
| INCREASE CONTRACT RETAINAGE 6718108      | 12/12     | 6750.00     |
| ParvoMedics Inc.                         | 12/12     | 12331.00    |
| Motor Vehicle Acquisition Revolving Fund | 12/12     | 21801.00    |
| BKST - ALLINE FULTON                     | 12/12     | 22734.52    |
| VWR International Inc.                   | 12/12     | 6274.10     |
| Jancour Inc.                             | 12/12     | 53885.66    |
| Department of Finance and Administration | 12/12     | 6.00        |
| Bio-Rad Laboratories                     | 12/12     | 220.69      |
| EST ELCT - ADSB 106 RUN DATA C           | 12/12     | 1813.75     |
| PATCH PANEL FOR DREX/AFLS K. SMEDLEY     | 12/12     | 800.00      |
| Four Seasons Tools                       | 12/12     | 25321.88    |
| BKST - KAREN STRAIN                      | 12/12     | 1881.55     |
| B2B Computer Products LLC                | 12/12     | 6324.42     |
| Leica Microsystems Inc.                  | 12/12     | 7228.77     |
| Thomas Scientific Inc.                   | 12/12     | 7625.72     |
| Instrument & Supply Inc.                 | 12/12     | 17251.37    |
| Bio-Rad Laboratories                     | 12/12     | 671.10      |
| Bio-Rad Laboratories                     | 12/12     | 12607.15    |
| SHI                                      | 01/13     | 912.24      |
| Tucker-Guffey Electrical Contractors Inc | 01/13     | 2378.68     |
| Scott Construction Equipment             | 01/13     | 9800.00     |
| VWR International Inc.                   | 01/13     | 10495.24    |
| Scott Construction Equipment             | 01/13     | 50000.00    |
| AGRI LIVESTOCK/FORESTRY BARN CONS FEE    | 01/13     | 112.30      |
| Steelman, Connell, Moseley Ar            | 01/13     | 8984.38     |
| Langford Herefords                       | 01/13     | 11158.00    |
| Bald Eagle Barns LLC                     | 01/13     | 18703.80    |
| Cargill Pork LLC                         | 01/13     | 6000.00     |
| Heartland Equipment Inc.                 | 01/13     | 7376.50     |
| Motor Vehicle Acquisition Revolving Fund | 01/13     | 22825.00    |
| Life Technologies Corporation            | 01/13     | 37476.21    |
| Alvin Yutzy & Sons Construction          | 01/13     | 12500.00    |
| Holland; Winfield D.                     | 01/13     | 1500.00     |
| Beckman Coulter Inc.                     | 01/13     | 1530.38     |
| INCREASE CONTRACT RETAINAGE 6726958      | 01/13     | 5987.30     |
| LIVESTOCK/FORESTRY BARN CONS FEE         | 01/13     | 22.46       |
| Steelman, Connell, Moseley Ar            | 01/13     | 1796.87     |
| VWR International Inc.                   | 01/13     | 5884.75     |
| Kitchen Distributors Inc.                | 01/13     | 6208.00     |
| Columbus Instruments International Corp  | 01/13     | 134489.25   |
| R&R Truck & Trailer Manufacturing        | 01/13     | 6450.00     |

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 Period: 07/01/2012 through 06/30/2013

| Payee                                    | Date Paid | Amount Paid |
|--|-----------|-------------|
| Jancour Inc.                             | 01/13     | 22770.00    |
| Shields Janitorial & Main. Supply Inc.   | 02/13     | 80.29       |
| B&R Building Supply Co. Inc.             | 02/13     | 337.38      |
| Miller Poultry and Cattle                | 02/13     | 600.00      |
| Bio-Rad Laboratories                     | 02/13     | 671.10      |
| CORRECT ACOUNT NUMBER 6713970            | 02/13     | 6000.00     |
| Porter; Randy                            | 02/13     | 3000.00     |
| INCREASE CONTRACT RETAINAGE 6726958      | 02/13     | 2530.00     |
| VWR International Inc.                   | 02/13     | 4728.67     |
| VWR International Inc.                   | 02/13     | 7100.00     |
| Stephan Machinery Inc.                   | 02/13     | 22710.13    |
| CID Inc.                                 | 02/13     | 19320.25    |
| Haygrove Inc.                            | 02/13     | 2990.48     |
| Haygrove Inc.                            | 02/13     | 5592.45     |
| VWR International Inc.                   | 02/13     | 12017.96    |
| Integrated Dispensing Solutio            | 02/13     | 211.81      |
| Kitchen Distributors Inc.                | 02/13     | 3044.40     |
| Spex SamplePrep LLC                      | 02/13     | 7749.44     |
| Foothill Rocks Import + Export           | 02/13     | 10432.15    |
| Spex SamplePrep LLC                      | 02/13     | 11000.00    |
| Watkins; Henry Charles                   | 02/13     | 325.00      |
| CORRECT ACCOUNT NUMBER JE13-06657        | 02/13     | 1852.64     |
| Skalar Inc.                              | 02/13     | 92340.75    |
| Roberts Farms                            | 02/13     | 2714.40     |
| PAULINE WHITAKER ARENA RENOV ADMN FEE    | 02/13     | 50.00       |
| Tatum Motor Company                      | 02/13     | 11741.25    |
| Convion                                  | 02/13     | 18392.75    |
| SHI International Corp                   | 03/13     | 86.31       |
| SHI                                      | 03/13     | 475.24      |
| Angus Live                               | 03/13     | 13500.00    |
| Express Ranches                          | 03/13     | 4750.00     |
| R&R Truck & Trailer Manufacturing        | 03/13     | 6450.00     |
| Motor Vehicle Acquisition Revolving Fund | 03/13     | 22341.00    |
| Springdale Tractor                       | 03/13     | 16900.00    |
| Bio-Rad Laboratories                     | 03/13     | 5381.25     |
| Jac's Ranch                              | 03/13     | 3800.00     |
| Kawasaki Sports Center                   | 03/13     | 11228.00    |
| B5 Angus Ranch                           | 03/13     | 3500.00     |
| Springdale Tractor                       | 03/13     | 30700.00    |
| Hach Co.                                 | 03/13     | 990.19      |
| Hach Co.                                 | 03/13     | 1771.58     |
| Hach Co.                                 | 03/13     | 2475.48     |

Capital Expenditures & Related Debt  
 Period: 07/01/2012 through 06/30/2013

| Payee                                      | Date Paid | Amount Paid |
|--|-----------|-------------|
| Hach Co.                                   | 03/13     | 4428.95     |
| Hach Co.                                   | 03/13     | 4785.92     |
| Hach Co.                                   | 03/13     | 8562.65     |
| Sisk Construction                          | 03/13     | 4300.00     |
| Moser Corp.                                | 03/13     | 2391.60     |
| AGRI-LIVESTOCK&FORESTRY BARN CONS FEE      | 03/13     | 54.45       |
| Steelman, Connell, Moseley Ar              | 03/13     | 887.93      |
| Steelman, Connell, Moseley Ar              | 03/13     | 3468.05     |
| Department of Finance and Administration   | 03/13     | 7.00        |
| DuBois Engineering Co.                     | 03/13     | 21165.00    |
| Seltech Inc.                               | 03/13     | 5263.22     |
| Life Technologies                          | 03/13     | 32539.45    |
| Alpha Building Corp.                       | 03/13     | 47200.40    |
| NETWORK PURCHASE AEAB AEAB                 | 03/13     | 2278.44     |
| Columbus Instruments Internat              | 03/13     | 34489.25    |
| Percival Scientific Inc.                   | 04/13     | 63.23       |
| Sunrise Yamaha Motorsports                 | 04/13     | 116.63      |
| PAULINE WHITAKER ARENA RENOVATION CONS FEE | 04/13     | 590.01      |
| Royal Overhead Door Co.                    | 04/13     | 8595.28     |
| Greenway Equipment Inc.                    | 04/13     | 9200.00     |
| Sunrise Yamaha Motorsports                 | 04/13     | 11546.37    |
| CDI Contractors LLC                        | 04/13     | 15809.00    |
| Percival Scientific Inc.                   | 04/13     | 16636.52    |
| DuBois Engineering Co.                     | 04/13     | 20000.00    |
| Southwest Arkansas Equipment               | 04/13     | 6989.32     |
| Southwest Arkansas Equipment               | 04/13     | 10082.18    |
| D & D Floor Covering                       | 04/13     | 125.70      |
| INCREASE CONTRACT RETAINAGE 6741957        | 04/13     | 5244.49     |
| Barton's of Osceola                        | 04/13     | 192.56      |
| Barton's of Lepanto                        | 04/13     | 2306.71     |
| D & D Floor Covering                       | 04/13     | 9915.91     |
| Heartland Equipment Inc.                   | 04/13     | 35784.00    |
| ARTRAC Company                             | 04/13     | 1694.00     |
| ARTRAC Company                             | 04/13     | 17100.00    |
| Big Tex Trailers                           | 04/13     | 7910.00     |
| Percival Scientific Inc.                   | 04/13     | 8292.42     |
| University of Arkansas at Monticello       | 04/13     | 15000.00    |
| Missco Contract Sales                      | 04/13     | 5675.35     |
| FOOD SCIENCE 2ND FLR REMODEL ADMN FEE      | 04/13     | 50.00       |
| Texture Technologies Corp.                 | 04/13     | 12275.75    |
| MARIANNA SOIL DRYER CONS FEE               | 04/13     | 197.62      |
| Honda of Russellville                      | 04/13     | 9492.34     |

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|--|-----------|-------------|
| USA Multimeters                        | 04/13     | 5269.00     |
| ADSB - INSTALL TWO NEW ELECTR          | 04/13     | 103.33      |
| Williams Tractor Inc.                  | 04/13     | 20976.00    |
| Williams Tractor Inc.                  | 04/13     | 24999.00    |
| ROSE GREENHOUSE CURTAINS RPLM ADMN FEE | 04/13     | 50.00       |
| Shimadzu Scientific Instruments Inc.   | 04/13     | 195401.94   |
| QUARTER SETTLE-UP CORRECTIONS          | 04/13     | 1852.64     |
| Cove Creek Construction Inc.           | 04/13     | 220.00      |
| Kitchen Distributors Inc.              | 04/13     | 9312.00     |
| Cove Creek Construction Inc.           | 04/13     | 23280.00    |
| Columbus Instruments Internat          | 04/13     | 34489.25    |
| Hach Co.                               | 04/13     | 25.15       |
| Hach Co.                               | 04/13     | 62.87       |
| Hach Co.                               | 04/13     | 121.54      |
| DESG - FDSC OFFICE RENOVATION          | 04/13     | 3857.50     |
| CORRECT ACCOUNT NUMBER 6743862         | 05/13     | 500.00      |
| Foodservice Equipment Brokers          | 05/13     | 5194.62     |
| Foodservice Equipment Brokers          | 05/13     | 5194.62     |
| Boland Vet Sales                       | 05/13     | 12377.25    |
| Almaco                                 | 05/13     | 23343.76    |
| Frank A. Rogers & Co.                  | 05/13     | 75997.00    |
| Wisconsin Oven Corporation             | 05/13     | 8420.00     |
| Scott Construction Equipment           | 05/13     | 9800.00     |
| Fiser Kubota                           | 05/13     | 12893.00    |
| Business Communications Inc.           | 05/13     | 6352.20     |
| Jancour Inc.                           | 05/13     | 50200.84    |
| Sunrise Ranch                          | 05/13     | 12000.00    |
| Holland; Winfield D.                   | 05/13     | 2106.00     |
| Stiles Farms, J.V.                     | 05/13     | 18500.00    |
| Campbell Scientific Inc.               | 05/13     | 5118.54     |
| Willamette Exporting Inc.              | 05/13     | 12386.40    |
| Kawasaki Sports Center                 | 05/13     | 11228.00    |
| Controlled Environments Inc.           | 05/13     | 35967.55    |
| North Point Ford                       | 05/13     | 175.00      |
| North Point Ford                       | 05/13     | 175.00      |
| BGI Americas Corp                      | 05/13     | 1600.00     |
| North Point Ford                       | 05/13     | 4028.00     |
| Dionex Corp.                           | 05/13     | 7319.55     |
| Dionex Corp.                           | 05/13     | 8946.12     |
| North Point Ford                       | 05/13     | 16667.00    |
| North Point Ford                       | 05/13     | 16667.00    |
| Fisher Scientific Company LLC          | 05/13     | 12886.14    |

Capital Expenditures & Related Debt  
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| Payee                                  | Date Paid | Amount Paid |
|--|-----------|-------------|
| Youngs Custom Service LLC              | 05/13     | 23864.11    |
| Fisher Scientific Co. LLC              | 05/13     | 20247.75    |
| Artisan Industries Inc.                | 05/13     | 34669.05    |
| AG-Pro                                 | 05/13     | 1203.68     |
| BKST - ALLINE FULTON                   | 05/13     | 1384.17     |
| AG-Pro                                 | 05/13     | 80000.00    |
| Frank A. Rogers & Co.                  | 05/13     | 46024.00    |
| Flintco                                | 05/13     | 63775.72    |
| Willmar Fabrication LLC                | 06/13     | 4814.38     |
| Fisher Scientific                      | 06/13     | 9678.50     |
| Fisher Scientific                      | 06/13     | 9678.50     |
| Youngs Custom Service LLC              | 06/13     | 23864.11    |
| Stephan Machinery Inc.                 | 06/13     | 36572.82    |
| SCM Architects                         | 06/13     | 153214.90   |
| ITsavvy LLC                            | 06/13     | 511.01      |
| Li-Cor Inc.                            | 06/13     | 55423.28    |
| ROSE GREENHOUSE CURTAIN RPLMT CONS FEE | 06/13     | 797.20      |
| INCREASE CONTRACT RETAINAGE 6751055    | 06/13     | 3356.62     |
| Fisher Scientific                      | 06/13     | 20231.17    |
| INCREASE CONTRACT RETAINAGE 6748805    | 06/13     | 13558.00    |
| Reynolds; Charles R.                   | 06/13     | 500.00      |
| Zaccaria USA                           | 06/13     | 7781.20     |
| Kawasaki Sports Center                 | 06/13     | 10574.00    |
| PC-WINDOW WORLD OF THE OZARK           | 06/13     | 1170.00     |
| FOOD SCIENCE 2ND FLOOR CONS FEE        | 06/13     | 311.79      |
| INCREASE CONTRACT RETAINAGE 6751053    | 06/13     | 1312.80     |
| Controlled Environments Inc.           | 06/13     | 2673.06     |
| Stiles Farms, J.V.                     | 06/13     | 3236.23     |
| Controlled Environments Inc.           | 06/13     | 11155.97    |
| Controlled Environments Inc.           | 06/13     | 11155.97    |
| D3 Technology                          | 06/13     | 12616.50    |
| D3 Technology                          | 06/13     | 12616.50    |
| Williams Tractor Inc.                  | 06/13     | 14082.94    |
| Flintco                                | 06/13     | 24943.20    |
| Williams Tractor Inc.                  | 06/13     | 54400.00    |
| PC-WINDOW WORLD OF THE OZARK           | 06/13     | 1170.00     |
| R&R Truck & Trailer Manufacturing      | 06/13     | 10500.00    |
| Foothill Rocks Import + Export         | 06/13     | 13723.45    |
| Fisher Scientific                      | 06/13     | 8931.19     |
| Percival Scientific Inc.               | 06/13     | 25494.54    |
| Hach Co.                               | 06/13     | 3960.76     |
| Hach Co.                               | 06/13     | 7086.33     |

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| Payee                                   | Date Paid | Amount Paid |
|---|-----------|-------------|
| Arnold Cycles                           | 06/13     | 8898.00     |
| NETWORK PURCHASE AEAB AEAB              | 06/13     | 515.59      |
| Dell Marketing L.P.                     | 06/13     | 8219.56     |
| NETWORK PURCHASE AFLS AFLS              | 06/13     | 200.00      |
| Echo 360 Inc.                           | 06/13     | 450.00      |
| Waters Technologies Corporation         | 06/13     | 1395.11     |
| Echo 360 Inc.                           | 06/13     | 2799.00     |
| Waters Technologies Corporation         | 06/13     | 4882.89     |
| Vanco Equipment Company                 | 06/13     | 5367.47     |
| VWR International Inc.                  | 06/13     | 5933.43     |
| YSI Incorporated                        | 06/13     | 17560.54    |
| Waters Technologies Corporation         | 06/13     | 63477.55    |
| Harlow; Brad                            | 06/13     | 750.00      |
| WIRE/FDSC/BURGHART MESSTECHNI P06750513 | 06/13     | 35.00       |
| Flintco                                 | 06/13     | 3356.62     |
| Honda of Russellville                   | 06/13     | 5377.85     |
| FLIR Systems Inc.                       | 06/13     | 7872.25     |
| Burghart Messtechnik GmbH               | 06/13     | 8000.00     |
| Carl Zeiss Microscopy LLC               | 06/13     | 18430.86    |
| GenTech Scientific Inc.                 | 06/13     | 50600.85    |
| ROSE GREENHOUSE CURTAIN CONS FEE        | 06/13     | 41.96       |
| Markham Restaurant Supply               | 06/13     | 6435.95     |
| Hach Co.                                | 06/13     | 7528.60     |
| Foodservice Equipment Brokers           | 06/13     | 10688.68    |
| Zaccaria USA                            | 06/13     | 3361.00     |
| CORRECT ACCT NUMBER 6749864             | 06/13     | 4927.77     |
| CORRECT ACCT NUMBER 6749864             | 06/13     | 5556.86     |
| Carl Zeiss Microscopy LLC               | 06/13     | 5674.36     |
| Carl Zeiss Microscopy LLC               | 06/13     | 6398.76     |
| CORRECT ACCT CODE/2415019 6749864       | 06/13     | 6437.14     |
| CORRECT ACCT CODE/2415019 6749864       | 06/13     | 7258.91     |
| Advent Label Applicator Co Inc          | 06/13     | 8024.36     |
| Instrument & Supply Inc.                | 06/13     | 21368.99    |
| RICE RESEARCH ASPHALT OVERLAY CONS FEE  | 06/13     | 4.08        |
| RICE RESEARCH IRRIGATION PUMP CONS FEE  | 06/13     | 4.42        |
| QUARTER SETTLE-UP CORRECTIONS           | 06/13     | 94.61       |
| 4TH QUARTER SETTLE-UP FY13              | 06/13     | 1758.03     |
| Griswold Cattle                         | 06/13     | 5150.00     |
| SCM Architects                          | 06/13     | 9526.06     |
| Percival Scientific Inc.                | 06/13     | 17335.20    |