

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

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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

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Payee	Date Paid	Amount Paid
McKinnon Forestry Services LLC	10/12	4980.00
East Arkansas Equipment Co.	10/12	5169.25
Williams Tractor Inc.	10/12	24569.55
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

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Payee	Date Paid	Amount Paid
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
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

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Payee	Date Paid	Amount Paid
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
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

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Payee	Date Paid	Amount Paid
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
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

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Payee	Date Paid	Amount Paid
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
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

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Payee	Date Paid	Amount Paid
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
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

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Payee	Date Paid	Amount Paid
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
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

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Payee	Date Paid	Amount Paid
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