

UNIVERSITY OF ARKANSAS FOR MEDICAL SCIENCES
 BENEFITS
 PERIOD: 07/01/2016 THROUGH 06/30/2017

VENDOR	VENDOR #	AMOUNT PAID
ACSI	100000480	\$218.88
AFSCME COUNCIL 38	100000477	\$2,283.41
ALLEN & WITHROW	100000194	\$31,861.79
ALLIED INTERSTATE LLC	100000549	\$4,316.52
ALLIED INTERSTATE LLC-FLORIDA DOE	100000658	\$5,541.47
ALLISON RASHEED	100000700	\$1,018.83
AMERICAN STUDENT ASSISTANCE	100000518	\$5,263.89
APERS	100000169	\$1,907,410.26
AR WORKER'S COMPENSATION COMMISSION	100000682	\$310,368.92
ASEA	100000126	\$12,685.07
AUDRIANNA GRISHAM	100000179	\$10,275.24
BARBARA CAVINESS	100000639	\$438.40
BERCO FINANCE CORP. DBA AUTO ACCEPT	100000696	\$2,127.62
CALIFORNIA STATE DISBURSEMENT UNIT	100000387	\$8,376.20
CALVIN'S REAL ESTATE	100000680	\$1,020.46
CASHCO FINANCIAL SERVICES INC.	100000685	\$902.02
CBE GROUP, INC	100000540	\$1,381.86
CHILD SUPPORT SERVICES	100000331	\$16,319.97
COMMISSIONER OF TAXATION & FINANCE	100000702	\$337.78
CONSERVE	100000559	\$3,559.06
CREDIT ACCEPTANCE CORPORATION	100000475	\$3,641.36
CREDIT BUREAU SERVICE ASSOC	100000311	\$2,046.63
CULLEN & CO	100000308	\$28,878.53
D F & A WITHHOLDING	100000148	\$36,730,526.20
DAVID W EDWARDS	100000269	\$8,857.79
DELTA MANAGEMENT ASSOCIATES, INC.	100000555	\$657.89
DEPARTMENT OF HUMAN SERVICES	100000295	\$172.48
DEPARTMENT OF REVENUE	100000630	\$2,885.51
DEPT. OF CHILDREN & FAMILY SERVICES	100000617	\$9,638.84
DFA:WORKERS' COMPENSATION	100000158	\$1,023,866.22
DFA:WORKERS' UNEMPLOYMENT	100000159	\$868,060.83
DIVERSIFIED COLLECTION SERVICE	100000023	\$2,084.89
DIXIE FINANCE	100000699	\$687.37
ECMC	100000623	\$23,458.56
EMPLOYMENT DEVELOPMENT DEPARTMENT	100000152	\$14,440.64
F. MICHAEL BURSI	100000686	\$1,167.32
FABER & BRAND	100000319	\$8,762.73
FAMILY SUPPORT REGISTRY	100000394	\$1,580.82
FIDELITY RETIREMENT	100000003	\$45,284,484.03
FINKELSTEIN, KERN, STEINBERG,	100000676	\$5,591.13
FL SDU	100000259	\$12,311.04
FLORIDA DEPARTMENT OF EDUCATION	100000708	\$503.75
FRANCHISE TAX BOARD	100000693	\$3,869.67
GAMACHE & MYERS, P.C.	100000439	\$7,368.33
GC SERVICES, LP	100000455	\$1,368.72
GENERAL REVENUE CORPORATION	100000369	\$5,678.02
GLENN STEARNS CHAPTER 13 TRUSTEE	100000704	\$657.69
GREAT LAKES HIGHER EDUCATION COPORA	100000692	\$6,807.72
GREAT LAKES HIGHER EDUCATION CORP	100000551	\$64,847.33
HEARTLAND BANK	100000706	\$7,187.20
HOOD & STACY, P.A.	100000491	\$5,971.18
HOSPITAL VOLUNTARY COLLECTIONS	100000170	\$93,986.61
HOSTO & BUCHAN	100000324	\$25,752.94
IDAHO STATE TAX COMMISSION	100000427	\$184.00
INDIANA STATE CENTRAL COLLECTION UN	100000504	\$3,879.03
INTERNAL REVENUE SERVICE	100000357	\$13,019.19
JACK NELSON JONES, P.A.	100000213	\$2,531.33

JACK W. GOODING, TRUSTEE	100000077	\$308,473.64
JAMES D FOSS AND ASSOCIATES	100000221	\$423,145.85
JAMES G. PETTY, JR.	100000388	\$1,123.17
JOHN BELL	100000516	\$3,102.36
JOHN W. FINK	100000361	\$214.87
JOSH MCHUGHES	100000196	\$66,859.88
JOYCE BABIN, TRUSTEE	100000076	\$449,388.02
JUVENILE COURT/COST	100000694	\$117.00
KANSAS PAYMENT CENTER	100000333	\$4,264.00
LEGACY LAW GROUP	100000688	\$143.83
LIBERTY MUTUAL INSURANCE	100000162	\$497,189.43
LLOYD & MCDANIEL, PLC	100000673	\$5,573.36
LOCAL 100, UNITED LABOR UNIONS	100000131	\$4,246.60
LOCKE D. BARKLEY	100000666	\$8,934.00
LOUISIANA REVENUE DEPT.	100000157	\$3,530.99
LOUISVILLE METRO REVENUE COMMISSION	100000681	\$1,546.64
LOVE, BEAL, & NIXON, P.C.	100000684	\$2,450.00
MARK T. MCCARTY, TRUSTEE	100000075	\$548,417.39
MAXIE KIZER	100000198	\$26,449.77
MCPG VOLUNTARY COLLECTIONS	100000171	\$37,300.63
METLIFE	100000384	\$134,985.43
MICHIGAN STATE TAX WITHHOLDING	100000689	\$5,973.80
MID-SOUTH ADJUSTMENTS CO	100000209	\$31,884.38
MILLER AND STEENO, P.C.	100000703	\$1,443.87
MINNESOTA CHILD SUPPORT PAYMENT CEN	100000511	\$5,874.18
MISSISSIPPI DEPARTMENT OF HUMAN SER	100000503	\$568.40
MISSOURI DEPT OF REVENUE	100000301	\$3,891.00
NGLIC	100000428	\$955,658.89
NORTH CAROLINA DEPARTMENT OF REVENU	100000632	\$18,381.50
NORTHSTAR JUDGMENT RECOVERY, LLC	100000683	\$25.44
NYS INCOME TAX- AC#716046242 6	100000300	\$1,895.47
OFFICE OF CHILD SUPPORT	100000097	\$642,250.33
OKLAHOMA TAX COMMISSION	100000153	\$7,484.00
PERFORMANT RECOVERY, INC.	100000653	\$4,448.37
PERFORMANT RECOVERY, INC.	100000665	\$65,422.76
PHARMACISTS MUTUAL INSURANCE CO	39767	\$36.00
PHEAA	100000400	\$6,801.89
PIONEER CREDIT RECOVERY, INC.	100000277	\$2,887.30
PIONEER CREDIT RECOVERY, INC.	100000695	\$236.28
PREMIERE CREDIT OF NORTH AMERICA,LL	100000344	\$1,521.43
PROFESSIONAL CREDIT MANAGEMENT, INC	100000398	\$14,979.68
PULASKI COUNTY DISTRICT COURT	100000226	\$671.53
REGIONS INSURANCE INC	12889	\$102,269.44
REGIONS SAFE DEPOSIT BOX	28709	\$112,705.00
RIABLE LAW FIRM	100000299	\$8,160.94
ROBERT DUFFY	100000707	\$240.82
SABER ACCEPTANCE CO., L.L.C.	100000675	\$242.60
SALINE COUNTY RECOVERY	100000302	\$3,506.15
SANDERS' COLLECTION AGENCY	100000535	\$795.90
SBO BILLING OFFICE	100000697	\$42,658.66
SEBCO	100000133	\$93,009.40
SERVICE MASTER BY DIAMOND QUALITY S	100000701	\$2,785.85
SOCIAL SECURITY ADMINISTRATION	100000408	\$5,136.08
STATE DISBURSEMENT UNIT	100000281	\$5,904.08
STATE OF FLORIDA DISB UNIT	100000270	\$16,741.92
STEPHEN BRUCE & ASSOCIATES	100000553	\$1,245.17
STEPHEN LAMB	100000203	\$26,884.25
TAYLOR LAW, PLLC	100000672	\$14,609.54
TEACHERS RETIREMENT SYSTEM	100000009	\$42,484.98
TENNESSEE CHILD SUPPORT	100000349	\$31,390.29
TIAA RETIREMENT	100000001	\$75,080,425.07
TIM CULLEN	100000328	\$1,626.96
TREASURER OF VIRGINIA	100000329	\$750.00

TREASURER, KY UI FUND	100000643	\$326.40
TX CHILD SUPPORT SDU	100000244	\$42,333.67
U.S. DEPARTMENT OF EDUCATION	100000018	\$230,971.25
U.S. DEPARTMENT OF TREASURY	100000629	\$1,523.10
U.S. DISTRICT COURT CLERK	100000522	\$1,027.00
UA SYSTEMS HEALTH INS	100000089	\$93,658,414.31
UALR	47389	\$120,000.00
UAMS FITW FUND	100000147	\$211,826,944.17
UAMS FOUNDATION FUND	100000120	\$220,823.56
UAMS FOUNDATION FUND/ACH	100000123	\$11,065.12
UAMS MISC DEBT 1	100000164	\$38.13
UAMS MISC DEBT 3	100000166	\$41,059.16
UMR-FSA MEDICAL	100000548	\$3,480,992.68
UNEMPLOYMENT INSURANCE AGENCY	100000691	\$723.85
UNIFORMS 2U2	100000669	\$84,452.55
UNITED STUDENT AID FUNDS, INC.	100000457	\$573.57
UNITED WAY	100000134	\$104.00
US BANK (PAYMENT CARD)	46600	\$25,016.52
UTAH STATE TAX COMISSION	100000353	\$76.81
VILLAGE LOANS , INC.	100000679	\$635.51
VIRGINIA DEPARTMENT OF TAXATION	100000687	\$3,360.58
WARNOCK FURNITURE	100000409	\$1,741.22
WASHINGTON REGIONAL MEDICAL CENTER	100000459	\$2,416.27
WINDHAM PROFESSIONALS, INC	100000442	\$7,899.45
WISCONSIN DEPT. OF REVENUE	100000698	\$300.00
T O T A L . . .		\$476,259,306.51