

UNIVERSITY OF ARKANSAS FOR MEDICAL SCIENCES
 BENEFITS
 PERIOD: 07/01/2017 THROUGH 09/30/2017

VENDOR	VENDOR #	AMOUNT PAID
AFFINITY INSURANCE SERVICE INC	26452	\$6,931.00
AFSCME COUNCIL 38	100000477	\$382.86
ALLEN & WITHROW	100000194	\$4,446.82
ALLIED INTERSTATE LLC	100000549	\$906.02
ALLISON RASHEED	100000700	\$813.98
AMERICAN STUDENT ASSISTANCE	100000518	\$1,186.91
APERS	100000169	\$426,572.53
ASEA	100000126	\$3,230.48
AUDRIANNA GRISHAM	100000179	\$1,192.66
BERCO FINANCE CORP. DBA AUTO ACCEPT	100000696	\$700.00
CALIFORNIA STATE DISBURSEMENT UNIT	100000387	\$2,314.93
CHEER TIME DONNA MILLER STACY	100000711	\$1,593.50
CREDIT ACCEPTANCE CORPORATION	100000475	\$215.02
CREDIT BUREAU SERVICE ASSOC	100000311	\$780.26
CULLEN & CO	100000308	\$21,324.22
D F & A WITHHOLDING	100000148	\$9,680,906.09
DELTA MANAGEMENT ASSOCIATES, INC.	100000555	\$190.49
DEPARTMENT OF HUMAN SERVICES	100000295	\$54.88
DEPT. OF CHILDREN & FAMILY SERVICES	100000617	\$2,933.56
DFA:WORKERS' COMPENSATION	100000158	\$247,105.47
DFA:WORKERS' UNEMPLOYMENT	100000159	\$185,329.10
ECMC	100000623	\$7,014.81
EMPLOYMENT DEVELOPMENT DEPARTMENT	100000152	\$4,122.24
F. MICHAEL BURSI	100000686	\$537.06
FABER & BRAND	100000319	\$1,566.65
FIDELITY RETIREMENT	100000003	\$12,254,945.30
FL SDU	100000259	\$1,032.85
FLORIDA DEPARTMENT OF EDUCATION	100000708	\$1,525.77
GAMACHE & MYERS, P.C.	100000439	\$184.01
GC SERVICES, LP	100000455	\$1,445.76
GENERAL REVENUE CORPORATION	100000369	\$1,532.35
GREAT LAKES HIGHER EDUCATION COPORA	100000692	\$729.91
GREAT LAKES HIGHER EDUCATION CORP	100000551	\$8,811.77
HANCOCK LAW FIRM	100000705	\$483.48
HEARTLAND BANK	100000706	\$11,583.32
HOSPITAL VOLUNTARY COLLECTIONS	100000170	\$4,742.96
HOSTO & BUCHAN	100000324	\$4,026.64
INTERNAL REVENUE SERVICE	100000431	\$921.13
INTERNAL REVENUE SERVICE	100000357	\$3,000.00
JACK NELSON JONES, P.A.	100000213	\$489.50
JACK W. GOODING, TRUSTEE	100000077	\$87,426.80
JAMES D FOSS AND ASSOCIATES	100000221	\$116,493.45
JAMES G. PETTY, JR.	100000388	\$416.73
JOHN BELL	100000516	\$2,878.27
JORJA TRADING, INC.	100000712	\$276.16
JOSH MCHUGHES	100000196	\$9,483.08
JOYCE BABIN, TRUSTEE	100000076	\$99,026.27
KANSAS PAYMENT CENTER	100000333	\$1,536.00
KENNETH V. CROW	100000294	\$405.23
LIBERTY MUTUAL INSURANCE	100000162	\$125,024.35
LLOYD & MCDANIEL, PLC	100000673	\$3,026.93
LOCAL 100, UNITED LABOR UNIONS	100000131	\$1,017.33
LOUISIANA REVENUE DEPT.	100000157	\$836.63
LOUISVILLE METRO REVENUE COMMISSION	100000681	\$355.61
LOVE, BEAL, & NIXON, P.C.	100000684	\$700.00
MARK T. MCCARTY, TRUSTEE	100000075	\$104,560.58
MAXIE KIZER	100000198	\$4,513.85

MCPG VOLUNTARY COLLECTIONS	100000171	\$328.55
METLIFE	100000384	\$33,586.40
MICHIGAN STATE TAX WITHHOLDING	100000689	\$1,771.88
MID-SOUTH ADJUSTMENTS CO	100000209	\$7,959.42
MILLER AND STEENO, P.C.	100000703	\$16.60
MINNESOTA CHILD SUPPORT PAYMENT CEN	100000511	\$1,581.51
MISDU	100000320	\$2,129.00
MISSOURI DEPT OF REVENUE	100000301	\$1,096.00
NGLIC	100000428	\$257,377.06
NYS INCOME TAX- AC#716046242 6	100000300	\$454.77
OFFICE OF CHILD SUPPORT	100000097	\$141,848.76
OKLAHOMA TAX COMMISSION	100000153	\$1,659.00
PERFORMANT RECOVERY, INC.	100000665	\$8,980.11
PHEAA	100000400	\$1,766.15
PROFESSIONAL CREDIT MANAGEMENT, INC	100000398	\$861.84
REGIONS INSURANCE INC	12889	\$132,173.60
RIABLE LAW FIRM	100000299	\$3,468.01
RICK BROWN	100000713	\$536.63
ROBERT DUFFY	100000707	\$486.77
SAVVY KIDA LEARNING CENTER INC.	100000709	\$981.75
SBO BILLING OFFICE	100000697	\$50,114.45
SEBCO	100000133	\$12,887.31
SERVICE MASTER BY DIAMOND QUALITY S	100000701	\$1,387.94
SOCIAL SECURITY ADMINISTRATION	100000408	\$2,667.77
STATE DISBURSEMENT UNIT	100000281	\$658.98
STATE OF FLORIDA DISB UNIT	100000270	\$4,185.48
STEPHEN LAMB	100000203	\$4,807.48
TAYLOR LAW, PLLC	100000672	\$5,209.43
TEACHERS RETIREMENT SYSTEM	100000009	\$9,160.31
TENNESSEE CHILD SUPPORT	100000349	\$8,977.56
TIAA RETIREMENT	100000001	\$19,417,034.29
TRANSWORLD SYSTEMS, INC	100000710	\$136.29
TX CHILD SUPPORT SDU	100000244	\$8,054.88
U.S. DEPARTMENT OF EDUCATION	100000018	\$69,217.23
U.S. DEPARTMENT OF TREASURY	100000629	\$1,538.64
U.S. DISTRICT COURT CLERK	100000522	\$546.00
UA SYSTEMS HEALTH INS	100000089	\$25,100,704.43
UALR	47389	\$120,000.00
UAMS FITW FUND	100000147	\$56,539,365.85
UAMS FOUNDATION FUND	100000120	\$47,603.42
UAMS FOUNDATION FUND/ACH	100000123	\$3,661.47
UAMS MISC DEBT 3	100000166	\$12,306.42
UMR-FSA MEDICAL	100000548	\$918,934.60
UNITED STUDENT AID FUNDS, INC.	100000457	\$1,292.08
UNITED WAY	100000134	\$28.00
US BANK (PAYMENT CARD)	46600	\$6,965.00
VIRGINIA DEPARTMENT OF TAXATION	100000687	\$453.06
WINDHAM PROFESSIONALS, INC	100000442	\$1,931.75
T O T A L . . .		\$126,404,677.49