

## UNIVERSITY OF ARKANSAS FOR MEDICAL SCIENCES

## BENEFITS

PERIOD: 07/01/2012 THROUGH 06/30/2013

VENDOR	VENDOR #	AMOUNT PAID
ACCOUNT CONTROL TECHNOLOGY, INC.	100000483	\$2,211.94
ACSI	100000480	\$4,550.49
AFSCME COUNCIL 38	100000477	\$1,976.27
ALLEN & WITHROW	100000194	\$55,381.40
AMERICAN PROFESSIONAL AGENCY INC	1236	\$178.00
AMERICAN PROFESSIONAL AGENCY INC	40752	\$338.00
AMERICAN PROFESSIONAL AGENCY INC	33249	\$370.00
AMERICAN STUDENT ASSISTANCE	100000518	\$5,444.06
ANDREWS/SCHOONOVER FOP LODGE #38	100000130	\$1,031.04
APERS	100000169	\$1,246,102.94
ARIZONA DEPARTMENT OF REVENUE	100000426	\$4,080.82
ASEA	100000126	\$10,687.66
AUDRIANNA GRISHAM	100000179	\$9,133.21
BOB BURRIS	100000537	\$775.25
CALIFORNIA STATE DISBURSEMENT UNIT	100000387	\$350.00
CBE GROUP, INC	100000540	\$1,584.37
CENTRAL CHILD SUPPORT REC UNIT	100000267	\$9,334.01
CIRCUIT COURT OF MCDONALD CO., MO	100000600	\$297.26
CITY OF NORTH LITTLE ROCK	100000605	\$218.98
CNA LONG TERM CARE INS.	100000168	\$170,419.02
CONNIE M. MESKIMEN	100000523	\$5,887.07
CONSERVE	100000559	\$1,453.31
CPH & ASSOC INSURANCE AGENCY INC	43326	\$123.60
CREDIT ACCEPTANCE CORPORATION	100000475	\$11,351.14
CREDIT BUREAU SERVICE ASSOC	100000311	\$273.75
CULLEN & CO	100000308	\$32,418.42
D F & A WITHHOLDING	100000148	\$33,301,787.84
DAVID E. BINZ SR.	100000493	\$678.59
DAVID W EDWARDS	100000269	\$11,677.69
DAVIS, CLARK, BUTT, CARITHERS, & TA	100000502	\$3,633.95
DELTA MANAGEMENT ASSOCIATES, INC.	100000555	\$1,182.25
DFA:WORKERS' COMPENSATION	100000158	\$1,624,481.58
DFA:WORKERS' UNEMPLOYMENT	100000159	\$1,239,631.66
DIVERSIFIED COLLECTION SERVICE	100000023	\$7,844.57
DIXIE FURNITURE COMPANY	100000544	\$1,607.15
DOUGLAS MAYS	100000539	\$1,930.45
ECMC	100000534	\$2,625.68
ECMC	100000415	\$27,126.93
ECMC	100000558	\$328.24
ECMC	100000030	\$2,650.05
EXECUTIVE BUSINESS ACCOUNTS, INC.	100000531	\$894.16
FABER & BRAND	100000319	\$32,848.46
FAMILY SUPPORT REGISTRY	100000536	\$822.60
FAMILY SUPPORT REGISTRY	100000394	\$6,397.30
FIDELITY RETIREMENT	100000003	\$30,396,809.55
GAMACHE & MYERS, P.C.	100000439	\$9,117.25
GATEWAY FINANCIAL SERVICES, INC.	100000542	\$1,189.78
GC SERVICES, LP	100000455	\$5,291.61
GENERAL REVENUE CORPORATION	100000369	\$3,610.38
HAWPOND PARTNERS DBA AARONS	100000526	\$1,817.33
HEALTHCARE PROVIDERS SERVICE	26452	\$8,106.00
HEALTHY LAWNS INC.	100000529	\$561.81
HELENA ADJUSTMENT	100000433	\$549.87
HOOD & STACY, P.A.	100000491	\$35,901.25
HOSPITAL VOLUNTARY COLLECTIONS	100000170	\$63,362.59
HOSTO & BUCHAN	100000324	\$85,741.41
HURLEY BOARD OF HOSPITAL MGRS	100000603	\$428.38

IDAHO STATE TAX COMMISSION	100000427	\$1,246.00
INDIANA STATE CENTRAL COLLECTION UN	100000504	\$2,166.65
INTERNAL REVENUE SERVICE	100000381	\$3,677.80
INTERNAL REVENUE SERVICE	100000357	\$114,390.14
INTERNAL REVENUE SERVICE	100000429	\$5,464.31
INTERNAL REVENUE SERVICE	100000431	\$3,217.25
JACK W. GOODING, TRUSTEE	100000077	\$207,885.16
JAMES D FOSS AND ASSOCIATES	100000221	\$305,803.04
JOHN W FINK	100000213	\$2,326.55
JOHN W. FINK	100000361	\$1,816.13
JOHNSON MARK LLC	100000530	\$5,820.60
JOSH MCHUGHES	100000196	\$37,671.62
JOYCE BABIN, TRUSTEE	100000076	\$575,654.99
KENNETH V. CROW	100000294	\$10,197.88
KENTUCKY HIGHER EDUCATION	100000527	\$1,542.55
KHEAA	100000546	\$2,861.94
LIBERTY MUTUAL INSURANCE	100000162	\$452,577.19
LOCAL 100, UNITED LABOR UNIONS	100000131	\$5,768.76
LOUISIANA REVENUE DEPT.	100000157	\$610.65
LVNV FUNDING, LLC, ASSIGNEE OF HOUS	100000602	\$1,448.82
MARION COUNTY SMALL CLAIMS COURT	100000541	\$400.00
MARK T. MCCARTY, TRUSTEE	100000075	\$1,065,246.24
MARSH CONSUMER CONNEXIONS	43383	\$637.00
MARSHALL & OWENS	100000284	\$567.93
MARSHALL AND OWENS P.A.	100000236	\$1,268.81
MAXIE KIZER	100000198	\$17,289.36
MCPG VOLUNTARY COLLECTIONS	100000171	\$23,685.57
METLIFE	100000384	\$130,958.17
MICHAEL HAMBUCHEN	4004312	\$577.00
MID-SOUTH ADJUSTMENTS CO	100000209	\$24,869.73
MINNESOTA CHILD SUPPORT PAYMENT CEN	100000511	\$14,371.00
MISDU	100000320	\$3,031.40
MISSOURI DEPT OF REVENUE	100000301	\$2,093.00
NATIONAL ENTERPRISE SYSTEMS, INC.	100000556	\$2,195.63
NGLIC	100000428	\$759,980.21
NORTH CAROLINA DEPT. OF REVENUE	100000154	\$1,200.00
NSO	30726	\$108.00
NURSES SERVICE ORGANIZATION	4686	\$204.00
NYS INCOME TAX- AC#716046242 6	100000300	\$1,810.68
OFFICE OF CHILD SUPPORT	100000097	\$678,005.72
OHIO CHILD SUPPORT PAYMENT CENTRAL	100000435	\$4,069.98
OKLAHOMA TAX COMMISSION	100000153	\$8,113.00
PHEAA	100000400	\$1,346.09
PIONEER CREDIT RECOVERY, INC.	100000277	\$37,639.42
PROFESSIONAL CREDIT MANAGEMENT, INC	100000398	\$1,266.83
QUALCHOICE-FSA DEPENDCARE	100000520	\$307,868.53
QUALCHOICE-FSA MEDICAL	100000519	\$1,072,386.58
REAPER PHYSICAL THERAPY	100000538	\$792.27
REGIONS INSURANCE INC (FAY)	44396	\$112,919.04
RIABLE LAW FIRM	100000299	\$1,765.14
ROBINSON FURNITURE CO. INC.	100000528	\$2,564.34
SANDERS' COLLECTION AGENCY	100000535	\$733.66
SEBCO	100000133	\$154,806.33
SOCIAL SECURITY ADMINISTRATION	100000408	\$4,735.23
STATE DISBURSEMENT UNIT	100000281	\$8,199.55
STEPHEN BRUCE & ASSOCIATES	100000553	\$2,105.74
STEPHEN LAMB	100000203	\$64,615.44
STUDENT LOAN GUARANTEE	100000464	\$24,559.43
STUDENT LOAN GUARANTEE FOUNDATION O	100000513	\$10,061.81
SUNSHINE FEUERS BARNETT	100000532	\$7,000.00
SUPPORT PAYMENT CLEARINGHOUSE	100000545	\$1,393.96
SYLVIA F. BROWN	100000414	\$6,942.00
T.R. SALTER COMPANIES INC.	100000604	\$424.19

TAYLOR & TAYLOR	100000512	\$2,114.25
TEACHERS RETIREMENT SYSTEM	100000009	\$53,031.24
TENNESSEE CHILD SUPPORT	100000349	\$6,133.32
TEXAS GUARANTEED	100000251	\$2,398.67
THE MEDICAL PROTECTIVE COMPANY	50481	\$2,922.00
TIAA-CREF RETIREMENT	100000001	\$62,239,086.72
TIM CULLEN	100000328	\$2,914.51
TREASURER OF VIRGINIA	100000329	\$8,250.00
TX CHILD SUPPORT SDU	100000244	\$37,061.47
U.S. DEPARTMENT OF EDUCATION	100000018	\$68,690.60
U.S. DISTRICT COURT CLERK	100000522	\$625.00
UA SYSTEMS HEALTH INS	100000089	\$76,959,964.31
UALR	47389	\$120,000.00
UAMS FITW FUND	100000147	\$160,464,833.61
UAMS FOUNDATION — IMAGINE	100000121	\$3,476.63
UAMS FOUNDATION FUND	100000120	\$204,411.23
UAMS FOUNDATION FUND/ACH	100000123	\$44,502.61
UAMS MISC DEBT 2	100000165	\$1,632.83
UAMS MISC DEBT 3	100000166	\$14,534.13
UMR-FSA MEDICAL	100000548	\$1,521,388.19
UNITED STUDENT AID FUNDS, INC.	100000457	\$249.77
UNITED WAY	100000134	\$4,303.00
US BANK (PAYMENT CARD)	46600	\$2,817.75
VAN WAGNER AGENCY	47913	\$224.00
WASHINGTON REGIONAL MEDICAL CENTER	100000459	\$1,646.97
WASHINGTON STATE SUPPORT REGISTRY	100000216	\$2,404.52
WEST ASSET MANAGEMENT, INC.	100000451	\$1,284.09
WINDHAM PROFESSIONALS, INC	100000442	\$6,526.62
T O T A L . . .		\$376,540,992.45