

## UNIVERSITY OF ARKANSAS FOR MEDICAL SCIENCES

## BENEFITS

PERIOD: 07/01/2015 THROUGH 06/30/2016

VENDOR	VENDOR #	AMOUNT PAID
AFSCME COUNCIL 38	100000477	\$2,095.39
ALLEN & WITTHROW	100000194	\$36,899.95
ALLIED INTERSTATE LLC	100000549	\$1,755.74
ALLIED INTERSTATE LLC-FLORIDA DOE	100000658	\$6,055.54
AMERICAN PROFESSIONAL AGENCY INC	33249	\$138.00
AMERICAN PROFESSIONAL AGENCY INC	40752	\$415.00
AMERICAN STUDENT ASSISTANCE	100000518	\$5,897.58
APERS	100000169	\$1,880,286.97
AR WORKER'S COMPENSATION COMMISSION	100000682	\$317,227.67
ART MAIORIELLO AND DIANA MAIORIELLO	100000659	\$14,737.54
ARVEST BANK	100000667	\$3,514.89
ASEA	100000126	\$12,834.42
AUDRIANNA GRISHAM	100000179	\$9,181.02
BARBARA CAVINESS	100000639	\$724.76
BOKKERS USED CARS	100000670	\$263.23
CALVIN'S REAL ESTATE	100000680	\$2,360.06
CASHCO FINANCIAL SERVICES INC.	100000685	\$455.00
CBE GROUP, INC	100000540	\$7,556.75
CHILD SUPPORT ENFORCEMENT	100000501	\$561.85
CNA LONG TERM CARE INS.	100000168	\$75,449.92
COLONIAL FINANCE COMPANY	100000663	\$1,890.10
CONNIE M. MESKIMEN	100000523	\$1,295.79
CONSERVE	100000559	\$660.14
CREDIT ACCEPTANCE CORPORATION	100000475	\$7,955.16
CREDIT BUREAU SERVICE ASSOC	100000311	\$108.74
CULLEN & CO	100000308	\$27,116.09
D F & A WITHHOLDING	100000148	\$34,423,457.27
DAVID HUNDMAN	4008989	\$294.10
DAVID W EDWARDS	100000269	\$11,530.10
DEBRA CARTER	100000668	\$981.74
DEPARTMENT OF REVENUE	100000630	\$3,052.33
DEPT. OF CHILDREN & FAMILY SERVICES	100000617	\$2,813.12
DFA:WORKERS' COMPENSATION	100000158	\$1,272,367.41
DFA:WORKERS' UNEMPLOYMENT	100000159	\$1,130,923.67
DISTRICT COURT OF BENTON COUNTY	100000608	\$565.34
DIVERSIFIED COLLECTION SERVICE	100000023	\$9,009.08
ECMC	100000623	\$26,483.06
EMPLOYMENT DEVELOPMENT DEPARTMENT	100000152	\$12,321.61
F. MICHAEL BURSI	100000686	\$60.39
FABER & BRAND	100000319	\$8,573.93
FAMILY SUPPORT REGISTRY	100000394	\$6,910.22
FIDELITY RETIREMENT	100000003	\$40,800,768.28
FINKELSTEIN, KERN, STEINBERG,	100000676	\$2,577.26
FL SDU	100000259	\$4,103.68
GAMACHE & MYERS, P.C.	100000439	\$9,297.17
GENERAL REVENUE CORPORATION	100000369	\$6,769.52
GREAT LAKES HIGHER EDUCATION CORP	100000551	\$56,647.80
HARPER , JIMMY D	2005614	\$131.10
HEALTHCARE PROVIDERS SERVICE	26452	\$6,605.00
HICKEY , WILLIAM C	2020495	\$101.00
HOLLY BASS	100000657	\$1,868.94
HOOD & STACY, P.A.	100000491	\$9,104.11
HOSPITAL VOLUNTARY COLLECTIONS	100000170	\$76,535.50
HOSTO & BUCHAN	100000324	\$31,758.39
IDAHO STATE TAX COMMISSION	100000427	\$555.00
INDIANA STATE CENTRAL COLLECTION UN	100000504	\$8,390.06
INTERNAL REVENUE SERVICE	100000431	\$4,241.97

INTERNAL REVENUE SERVICE	100000357	\$29,434.44
JACK NELSON JONES, P.A.	100000213	\$1,524.91
JACK W. GOODING, TRUSTEE	100000077	\$283,485.51
JAMES D FOSS AND ASSOCIATES	100000221	\$408,451.60
JAMES G. PETTY, JR.	100000388	\$509.85
JAMES, HOUSE, DOWNING, P.A.	100000656	\$4,290.06
JIM WOLFE	100000678	\$421.04
JOHN BELL	100000516	\$1,069.73
JOHN W. FINK	100000361	\$1,379.50
JOSH MCHUGHES	100000196	\$43,976.56
JOYCE BABIN, TRUSTEE	100000076	\$458,764.59
KENNETH V. CROW	100000294	\$971.83
KHEAA	100000546	\$496.77
LIBERTY MUTUAL INSURANCE	100000162	\$470,125.73
LLOYD & MCDANIEL, PLC	100000673	\$6,438.44
LOCAL 100, UNITED LABOR UNIONS	100000131	\$4,815.10
LOCKE D. BARKLEY	100000666	\$9,857.50
LOUISIANA REVENUE DEPT.	100000157	\$3,494.74
LOUISVILLE METRO REVENUE COMMISSION	100000681	\$382.26
LOVE, BEAL, & NIXON, P.C.	100000684	\$598.50
LYNDSAY CARTER	100000661	\$363.41
MARION COUNTY SMALL CLAIMS COURT	100000662	\$1,457.53
MARK T. MCCARTY, TRUSTEE	100000075	\$739,598.58
MAXIE KIZER	100000198	\$18,797.24
MCPG VOLUNTARY COLLECTIONS	100000171	\$36,686.68
METLIFE	100000384	\$136,571.43
MID-SOUTH ADJUSTMENTS CO	100000209	\$16,983.99
MILLAR JILES CULLIPHER, LLP	100000521	\$289.95
MINNESOTA CHILD SUPPORT PAYMENT CEN	100000511	\$22,930.31
MISDU	100000320	\$1,293.30
MISSOURI DEPT OF REVENUE	100000301	\$3,066.00
MITCHELL & BLACKSTOCK	100000664	\$276.72
NATIONAL ENTERPRISE SYSTEMS, INC.	100000556	\$6,467.64
NC CHILD SUPPORT CENTRALIZED COLLEC	100000654	\$120.46
NEVADA STATE TREASURER	100000625	\$2.00
NGLIC	100000428	\$895,941.09
NORTH CAROLINA DEPARTMENT OF REVENUE	100000632	\$19,476.55
NORTH CAROLINA DEPT. OF REVENUE	100000154	\$900.00
NORTHSTAR JUDGMENT RECOVERY, LLC	100000683	\$1,321.70
NURSES SERVICE ORGANIZATION	4686	\$91.00
NYS INCOME TAX- AC#716046242 6	100000300	\$3,329.96
OFFICE OF CHILD SUPPORT	100000097	\$720,617.16
OKLAHOMA TAX COMMISSION	100000153	\$7,426.00
PERFORMANT NATIONAL PROCESSING CENT	100000649	\$5,444.12
PERFORMANT RECOVERY, INC.	100000665	\$30,005.63
PERFORMANT RECOVERY, INC.	100000653	\$34,695.77
PERFORMANT RECOVERY, INC.	100000641	\$2,507.36
PHARMACISTS MUTUAL INSURANCE CO	39767	\$2,160.00
PHEAA	100000400	\$6,757.12
PIONEER CREDIT RECOVERY, INC.	100000277	\$5,412.81
PREMIERE CREDIT OF NORTH AMERICA,LL	100000344	\$3,736.48
PROFESSIONAL CREDIT MANAGEMENT, INC	100000398	\$36,351.07
REGIONS INSURANCE INC	12889	\$108,831.84
RIABLE LAW FIRM	100000299	\$4,804.45
SABER ACCEPTANCE CO., L.L.C.	100000675	\$2,473.82
SEBCO	100000133	\$203,289.23
SPORE , JOSHUA M	2018163	\$611.40
STATE COLLECTIONS & DISBURSEMENT UN	100000624	\$138.46
STATE DISBURSEMENT UNIT	100000281	\$2,776.66
STATE OF FLORIDA DISB UNIT	100000270	\$12,556.44
STEPHEN BRUCE & ASSOCIATES	100000553	\$6,042.98
STEPHEN LAMB	100000203	\$32,922.22
SUSAN E. BRICKELL C/O DISTRICT COUR	100000648	\$15.53

TAYLOR LAW, PLLC	100000672	\$4,184.00
TEACHERS RETIREMENT SYSTEM	100000009	\$52,795.44
TENNESSEE CHILD SUPPORT	100000349	\$21,264.42
TEXAS GUARANTEED	100000251	\$1,244.20
THE GRISHAM LAW FIRM	100000651	\$1,050.62
THE MILLER FIRM	100000674	\$400.00
THOMAS BURNS	100000671	\$351.14
TIAA RETIREMENT	100000001	\$71,159,805.55
TIM CULLEN	100000328	\$1,015.02
TREASURER OF VIRGINIA	100000329	\$9,000.00
TREASURER, KY UI FUND	100000643	\$430.73
TX CHILD SUPPORT SDU	100000244	\$38,530.56
U.S. DEPARTMENT OF EDUCATION	100000018	\$195,206.59
U.S. DEPARTMENT OF TREASURY	100000629	\$1,246.58
U.S. DISTRICT COURT CLERK	100000522	\$650.00
UA SYSTEMS HEALTH INS	100000089	\$90,258,250.62
UALR	47389	\$120,000.00
UAMS FITW FUND	100000147	\$198,005,866.07
UAMS FOUNDATION FUND	100000120	\$238,027.49
UAMS FOUNDATION FUND/ACH	100000123	\$15,146.71
UAMS MISC DEBT 1	100000164	\$1,090.40
UAMS MISC DEBT 3	100000166	\$21,483.80
UMR-FSA MEDICAL	100000548	\$3,284,797.60
UNIFORMS 2U2	100000669	\$102,413.71
UNITED WAY	100000134	\$104.00
US BANK (PAYMENT CARD)	46600	\$18,077.28
VILLAGE LOANS , INC.	100000679	\$1,200.00
WASHINGTON REGIONAL MEDICAL CENTER	100000459	\$2,215.95
WEST ASSET MANAGEMENT, INC.	100000451	\$1,204.59
WINDHAM PROFESSIONALS, INC	100000442	\$5,385.53
T O T A L . . .		\$448,774,704.80