

UofA

UNIVERSITY OF ARKANSAS

2023

FOR THE FISCAL YEAR ENDING JUNE 30, 2023

BUDGET

Medical Sciences Campus

University of Arkansas for Medical Sciences				
UAMS ALL FUNDS (FD101-FD599)				
	ALL FUNDS			
	FY 21	FY 22	FY 23	
	ACTUAL	BUDGET	BUDGET	VARIANCE
OPERATING REVENUES				
STUDENT TUITION AND FEES	49,818,502	51,579,731	53,306,942	1,727,211
NET PATIENT SERVICES	1,279,197,964	1,297,793,577	1,344,000,987	46,207,410
FEDERAL GRANTS AND CONTRACTS	109,474,386	109,399,709	133,319,920	23,920,212
STATE GRANTS AND CONTRACTS	46,142,954	30,779,634	30,173,484	(606,149)
NONGOVERNMENTAL GRANTS AND CONTRACTS	93,255,264	82,359,771	89,732,024	7,372,254
SALES AND SERVICES-EDUCATIONAL DEPTS	38,993,174	41,109,475	41,130,588	21,113
AUXILIARY ENTERPRISES				
HOUSING	1,082,452	1,214,976	1,214,975	(1)
FOOD SERVICES	5,116,328	8,273,439	8,085,939	(187,500)
PARKING	2,626,380	2,475,000	2,500,000	25,000
OTHER	30,626	23,239	33,241	10,002
OTHER OPERATING REVENUES	157,960,885	162,573,092	169,645,360	7,072,269
TOTAL OPERATING REVENUES	1,783,698,916	1,787,581,642	1,873,143,461	85,561,819
OPERATING EXPENSES				
COMPENSATION AND BENEFITS	1,190,195,012	1,226,083,499	1,312,425,424	86,341,925
SUPPLIES AND OTHER SERVICES	594,115,263	566,684,374	580,723,909	14,039,535
SCHOLARSHIP AND FELLOWSHIPS	1,396,245	4,288,498	6,255,288	1,966,790
DEPRECIATION AND AMORTIZATION	65,598,471	74,316,449	78,728,449	4,411,999
TOTAL OPERATING EXPENSES	1,851,304,991	1,871,372,821	1,978,133,070	106,760,250
OPERATING INCOME (LOSS)	(67,606,075)	(83,791,178)	(104,989,609)	(21,198,431)
NON-OPERATING REVENUES (EXPENSES)				
STATE APPROPRIATIONS (Net of Match)	55,829,502	77,730,968	92,265,127	14,534,159
GIFTS	14,347,185	13,852,080	17,402,592	3,550,512
INVESTMENT INCOME	24,503,713	8,776,486	10,554,591	1,778,105
CARES ACT/PRF	46,365,186	3,971,725	-	(3,971,725)
INTEREST ON CAPITAL	(14,607,681)	(20,793,834)	(23,134,047)	(2,340,212)
GAIN OR LOSS ON DISPOSAL OF ASSETS	(320,882)	(203,080)	-	203,080
TOTAL NON-OPERATING REVENUES, NET	126,117,023	83,334,344	97,088,263	13,753,919
INCOME (LOSS) BEFORE				
OTHER REVENUES AND EXPENSES	58,510,948	(456,834)	(7,901,346)	(7,444,512)
OTHER CHANGES IN NET POSITION				
CAPITAL APPROPRIATION AND GRANTS	-	-	-	-
CAPITAL GIFTS	2,961,495	546,098	23,049	(523,049)
INTERAGENCY TRANSFERS	-	(89,264)	-	89,264
TOTAL OTHER CHANGES IN NET POSITION	2,961,495	456,834	23,049	(433,785)
INCREASE (DECREASE) IN NET POSITION	61,472,443	0	(7,878,297)	(7,878,297)

**University of Arkansas for Medical Sciences
UAMS ALL FUNDS (FD101-FD599)**

	CURRENT UNRESTRICTED FUNDS				RESTRICTED FUNDS				PLANT FUNDS			
	FY 21	FY 22	FY 23	VARIANCE	FY 21	FY 22	FY 23	VARIANCE	FY 21	FY 22	FY 23	VARIANCE
	ACTUAL	BUDGET	BUDGET		ACTUAL	BUDGET	BUDGET		ACTUAL	BUDGET	BUDGET	
OPERATING REVENUES												
STUDENT TUITION AND FEES	49,426,502	51,594,731	53,306,942	1,712,211	392,000	(15,000)	-	15,000	-	-	-	-
NET PATIENT SERVICES	1,279,197,964	1,297,793,577	1,344,000,987	46,207,410	-	-	-	-	-	-	-	-
FEDERAL GRANTS AND CONTRACTS	2,243,153	767,226	1,177,338	410,113	107,231,233	108,632,483	132,142,582	23,510,099	-	-	-	-
STATE GRANTS AND CONTRACTS	15,580,424	14,460,750	16,547,976	2,087,225	29,461,246	15,421,810	12,655,645	(2,766,165)	1,101,284	897,074	969,864	72,790
NONGOVERNMENTAL GRANTS AND CONTRACTS	78,703,804	75,513,341	84,103,839	8,590,498	9,258,144	6,846,429	5,628,185	(1,218,244)	5,293,315	-	-	-
SALES AND SERVICES-EDUCATIONAL DEPTS	38,993,174	41,109,475	41,130,588	21,113	-	-	-	-	-	-	-	-
AUXILIARY ENTERPRISES												
HOUSING	1,082,452	1,214,976	1,214,975	(1)	-	-	-	-	-	-	-	-
FOOD SERVICES	5,116,328	8,273,439	8,085,939	(187,500)	-	-	-	-	-	-	-	-
PARKING	2,626,380	2,475,000	2,500,000	25,000	-	-	-	-	-	-	-	-
OTHER	30,626	23,239	33,241	10,002	-	-	-	-	-	-	-	-
OTHER OPERATING REVENUES	152,973,073	157,726,864	164,864,822	7,137,959	4,987,812	4,773,438	4,780,538	7,100	(0)	72,790	-	(72,790)
TOTAL OPERATING REVENUES	1,625,973,880	1,650,952,619	1,716,966,647	66,014,029	151,330,436	135,659,160	155,206,950	19,547,790	6,394,599	969,864	969,864	-
OPERATING EXPENSES												
COMPENSATION AND BENEFITS	1,111,164,981	1,136,960,430	1,216,480,608	79,520,178	78,525,592	89,471,199	95,848,330	6,377,131	504,439	(348,130)	96,486	444,616
SUPPLIES AND OTHER SERVICES	523,044,671	524,195,256	529,153,317	4,958,061	75,685,987	72,920,537	94,965,105	22,044,569	(4,615,395)	(30,431,419)	(43,394,514)	(12,963,095)
SCHOLARSHIP AND FELLOWSHIPS	(3,111,437)	364,047	1,732,304	1,368,257	4,507,682	3,924,451	4,522,984	598,533	-	-	-	-
DEPRECIATION AND AMORTIZATION	(8,057)	-	323,295	323,295	-	-	-	-	65,606,528	74,316,449	78,405,154	4,088,704
TOTAL OPERATING EXPENSES	1,631,090,158	1,661,519,734	1,747,689,525	86,169,792	158,719,261	166,316,187	195,336,419	29,020,233	61,495,571	43,536,900	35,107,126	(8,429,775)
OPERATING INCOME (LOSS)	(5,116,278)	(10,567,115)	(30,722,878)	(20,155,763)	(7,388,825)	(30,657,027)	(40,129,469)	(9,472,442)	(55,100,972)	(42,567,036)	(34,137,262)	8,429,775
NON-OPERATING REVENUES (EXPENSES)												
STATE APPROPRIATIONS (Net of Match)	50,108,616	49,540,672	52,297,335	2,756,663	5,720,886	28,190,296	39,967,792	11,777,496	-	-	-	-
GIFTS	12,095,612	13,995,311	16,191,187	2,195,876	2,061,527	(143,232)	1,211,405	1,354,637	190,046	-	-	-
INVESTMENT INCOME	1,229,603	3,295,145	6,820,667	3,525,522	22,367,782	2,481,341	3,066,028	584,687	906,329	3,000,000	667,896	(2,332,104)
CARES ACT/PRF	46,042,633	3,000,000	-	(3,000,000)	322,553	971,725	-	(971,725)	-	-	-	-
INTEREST ON CAPITAL	(1,632,964)	(1,232,475)	(2,134,325)	(901,849)	-	-	(54,100)	(54,100)	(12,974,717)	(19,561,359)	(20,945,622)	(1,384,263)
GAIN OR LOSS ON DISPOSAL OF ASSETS	4,175,168	-	-	-	-	-	-	-	(4,496,051)	(203,080)	-	203,080
TOTAL NON-OPERATING REVENUES, NET INCOME (LOSS) BEFORE	112,018,669	68,598,654	73,174,865	4,576,211	30,472,748	31,500,130	44,191,124	12,690,994	(16,374,393)	(16,764,439)	(20,277,726)	(3,513,287)
OTHER REVENUES AND EXPENSES	106,902,391	58,031,539	42,451,987	(15,579,552)	23,083,923	843,103	4,061,655	3,218,552	(71,475,365)	(59,331,475)	(54,414,988)	4,916,488
OTHER CHANGES IN NET POSITION												
CAPITAL APPROPRIATION AND GRANTS	-	-	-	-	-	-	-	-	-	-	-	-
CAPITAL GIFTS	314,262	46,098	23,049	(23,049)	-	-	-	-	2,647,233	500,000	-	(500,000)
INTERAGENCY TRANSFERS	-	-	-	-	-	(89,264)	-	89,264	-	-	-	-
TOTAL OTHER CHANGES IN NET POSITION	314,262	46,098	23,049	(23,049)	-	(89,264)	-	89,264	2,647,233	500,000	-	(500,000)
INCREASE (DECREASE) IN NET POSITION	107,216,652	58,077,636	42,475,036	(15,602,601)	23,083,923	753,839	4,061,655	3,307,816	(68,828,132)	(58,831,475)	(54,414,988)	4,416,488

UNIVERSITY OF ARKANSAS FOR MEDICAL SCIENCES
NET POSITION BY DIVISION - 2022-2023

	<u>CURRENT</u> <u>UNRESTRICTED FUNDS</u>	<u>RESTRICTED FUNDS</u>	<u>PLANT FUNDS</u>	<u>TOTAL</u>
<u>CCH030238 UAMS - ACC0001F W P ROCKEFELLER CANCER INSTITUTE</u>				
REVENUE				
42000 - State Appropriations	0	38,875,275	0	38,875,275
43020 - Private Grants and Contracts Revenue	0	1,190,000	0	1,190,000
47065 - Other Non-Operating Revenues	578,890	0	0	578,890
TOTAL REVENUE	578,890	40,065,275	0	40,644,165
EXPENSES				
50000 - Salaries	7,629,410	9,256,606	0	16,886,015
52000 - Fringe Benefits	1,678,467	2,286,231	0	3,964,698
60000 - Supplies	0	288,439	0	288,439
60080 - Health & Laboratory Supplies	0	2,813,897	0	2,813,897
61055 - Maintenance & Repairs	222,922	316,606	0	539,528
61300 - Professional & Administrative Fees	0	307,900	0	307,900
62000 - Travel	0	245,511	0	245,511
63500 - Other Costs	0	5,632,837	0	5,632,837
69000 - Interdepartmental Expense	2,018,286	0	0	2,018,286
69001 - Interdepartmental - Internal Cost Recovery	0	1,190,000	0	1,190,000
70000 - Capital Outlay	0	13,248,016	(13,248,016)	0
71000 - Capital Outlay - Low Value	29,487	115,646	0	145,133
72120 - Depreciation Expense - Buildings	0	0	729,498	729,498
TOTAL EXPENDITURES	11,578,572	35,701,689	(12,518,518)	34,761,742
OPERATING INCOME/LOSS	(10,999,682)	4,363,586	12,518,518	5,882,422
TRANSFERS IN (OUT)				
81021 - Capital Transfers	0	3,681,655	0	3,681,655
81022 - Operating Funding Transfer	0	681,931	0	681,931
TOTAL TRANSFERS IN (OUT)	0	4,363,586	0	4,363,586
NET POSITION	(10,999,682)	0	12,518,518	1,518,836

UNIVERSITY OF ARKANSAS FOR MEDICAL SCIENCES
NET POSITION BY DIVISION - 2022-2023

	<u>CURRENT</u> <u>UNRESTRICTED FUNDS</u>	<u>RESTRICTED FUNDS</u>	<u>PLANT FUNDS</u>	<u>TOTAL</u>
<u>CCH030240 UAMS - BIO0001F BIOSCIENCES INSTITUTE</u>				
REVENUE				
47000 - Other Operating Revenues	0	328,900	0	328,900
49030 - Interdepartmental Revenue	0	121,100	0	121,100
TOTAL REVENUE	0	450,000	0	450,000
EXPENSES				
50000 - Salaries	0	163,126	0	163,126
52000 - Fringe Benefits	0	41,000	0	41,000
60000 - Supplies	0	7,700	0	7,700
60160 - Food Purchases	0	6,000	0	6,000
61055 - Maintenance & Repairs	0	1,500	0	1,500
61250 - Services	0	3,300	0	3,300
61300 - Professional & Administrative Fees	0	5,500	0	5,500
61450 - General & Administrative	0	207,000	0	207,000
62000 - Travel	0	2,000	0	2,000
63500 - Other Costs	0	10,874	0	10,874
69000 - Interdepartmental Expense	68,330	0	0	68,330
71000 - Capital Outlay - Low Value	0	2,000	0	2,000
72190 - Depreciation Expense - Movable Equipment	0	0	469	469
TOTAL EXPENDITURES	68,330	450,000	469	518,799
OPERATING INCOME/LOSS	(68,330)	0	(469)	(68,799)
NET POSITION	(68,330)	0	(469)	(68,799)
<u>CCH030241 UAMS - CCF0001F CHANCELLOR'S CONTINGENCY</u>				
EXPENSES				
61250 - Services	3,000,000	0	0	3,000,000
TOTAL EXPENDITURES	3,000,000	0	0	3,000,000
OPERATING INCOME/LOSS	(3,000,000)	0	0	(3,000,000)
NET POSITION	(3,000,000)	0	0	(3,000,000)

UNIVERSITY OF ARKANSAS FOR MEDICAL SCIENCES
NET POSITION BY DIVISION - 2022-2023

	<u>CURRENT</u> <u>UNRESTRICTED FUNDS</u>	<u>RESTRICTED FUNDS</u>	<u>PLANT FUNDS</u>	<u>TOTAL</u>
<u>CCH030242 UAMS - CHA0001F CHANCELLOR</u>				
REVENUE				
43020 - Private Grants and Contracts Revenue	185,950	0	0	185,950
TOTAL REVENUE	185,950	0	0	185,950
EXPENSES				
50000 - Salaries	2,388,436	0	0	2,388,436
50900 - Negative Salary/Wage Reserve - Budget Only	(81,443)	0	0	(81,443)
52000 - Fringe Benefits	284,400	0	0	284,400
60000 - Supplies	29,179	0	0	29,179
61055 - Maintenance & Repairs	1,444	0	0	1,444
61300 - Professional & Administrative Fees	24,725	0	0	24,725
62000 - Travel	29,420	0	0	29,420
63500 - Other Costs	149,450	0	0	149,450
66000 - Lease Expense	718	0	0	718
71000 - Capital Outlay - Low Value	5,000	0	0	5,000
72190 - Depreciation Expense - Movable Equipment	0	0	6,092	6,092
TOTAL EXPENDITURES	2,831,329	0	6,092	2,837,421
OPERATING INCOME/LOSS	(2,645,379)	0	(6,092)	(2,651,471)
NET POSITION	(2,645,379)	0	(6,092)	(2,651,471)

UNIVERSITY OF ARKANSAS FOR MEDICAL SCIENCES
NET POSITION BY DIVISION - 2022-2023

	<u>CURRENT</u>			
	<u>UNRESTRICTED FUNDS</u>	<u>RESTRICTED FUNDS</u>	<u>PLANT FUNDS</u>	<u>TOTAL</u>
<u>CCH030243 UAMS - CHI0001F CENTER FOR HEALTH IMPROVEMENT</u>				
REVENUE				
42000 - State Appropriations	1,200,000	0	0	1,200,000
43000 - Federal Grants and Contracts Revenue	7,047	2,410,169	0	2,417,216
43010 - State Grants and Contracts Revenue	3,074,039	108,056	0	3,182,095
43020 - Private Grants and Contracts Revenue	643	0	0	643
48000 - Gift Revenue	200,000	0	0	200,000
TOTAL REVENUE	4,481,729	2,518,225	0	6,999,954
EXPENSES				
50000 - Salaries	4,315,316	810,279	0	5,125,596
52000 - Fringe Benefits	1,220,260	226,878	0	1,447,139
60000 - Supplies	8,875	0	0	8,875
60070 - Drugs & Medicines	0	569,503	0	569,503
60140 - Software/Licenses	222,378	0	0	222,378
61250 - Services	360,057	428,500	0	788,557
61300 - Professional & Administrative Fees	10,000	0	0	10,000
61450 - General & Administrative	232,567	0	0	232,567
62000 - Travel	146,650	69,380	0	216,030
66000 - Lease Expense	225,200	54,620	0	279,820
69000 - Interdepartmental Expense	140,596	0	0	140,596
69900 - Supplies and Services - Budget Only	(2,859,651)	359,064	0	(2,500,587)
71000 - Capital Outlay - Low Value	34,480	0	0	34,480
72190 - Depreciation Expense - Movable Equipment	0	0	325,000	325,000
TOTAL EXPENDITURES	4,056,729	2,518,225	325,000	6,899,954
OPERATING INCOME/LOSS	425,000	0	(325,000)	100,000
TRANSFERS IN (OUT)				
81025 - Medicaid Match Transfer	100,000	0	0	100,000
TOTAL TRANSFERS IN (OUT)	100,000	0	0	100,000
NET POSITION	325,000	0	(325,000)	0

UNIVERSITY OF ARKANSAS FOR MEDICAL SCIENCES
NET POSITION BY DIVISION - 2022-2023

	<u>CURRENT</u>			
	<u>UNRESTRICTED FUNDS</u>	<u>RESTRICTED FUNDS</u>	<u>PLANT FUNDS</u>	<u>TOTAL</u>
<u>CCH030244 UAMS - CHP0001F COLLEGE OF HEALTH PROFESSIONS</u>				
REVENUE				
40100 - Gross Patient Services - Professional Fees	1,878,654	0	0	1,878,654
40500 - Allowance Patient Services - CONTRACTUAL ALLOWANCE	21,000	0	0	21,000
41000 - Tuition Revenue	9,811,253	0	0	9,811,253
41005 - Institutional Scholarships Allowance	(906,151)	0	0	(906,151)
41010 - Student Fees	1,513,075	0	0	1,513,075
42000 - State Appropriations	3,459,186	0	0	3,459,186
43000 - Federal Grants and Contracts Revenue	0	192,600	0	192,600
43010 - State Grants and Contracts Revenue	209,295	20,500	0	229,795
43020 - Private Grants and Contracts Revenue	100,200	0	0	100,200
47000 - Other Operating Revenues	203,555	0	0	203,555
48000 - Gift Revenue	220,000	30,000	0	250,000
TOTAL REVENUE	16,510,067	243,100	0	16,753,167
EXPENSES				
50000 - Salaries	10,117,774	92,939	0	10,210,713
50900 - Negative Salary/Wage Reserve - Budget Only	(164,074)	0	0	(164,074)
52000 - Fringe Benefits	2,305,606	19,809	0	2,325,415
60000 - Supplies	104,071	0	0	104,071
60070 - Drugs & Medicines	1,850	0	0	1,850
60080 - Health & Laboratory Supplies	339,950	0	0	339,950
60160 - Food Purchases	154,527	0	0	154,527
61055 - Maintenance & Repairs	106,450	0	0	106,450
61250 - Services	106,900	37,797	0	144,697
61300 - Professional & Administrative Fees	190,725	33,180	0	223,905
61320 - Legal Fees	5,500	0	0	5,500
61450 - General & Administrative	166,550	0	0	166,550
62000 - Travel	186,450	15,500	0	201,950
63500 - Other Costs	(137,800)	0	0	(137,800)
66000 - Lease Expense	51,793	0	0	51,793
69000 - Interdepartmental Expense	2,395,236	0	0	2,395,236
69010 - Facilities & Administration Cost Expense	(43,875)	43,875	0	0
70000 - Capital Outlay	40,675	0	(40,675)	0

UNIVERSITY OF ARKANSAS FOR MEDICAL SCIENCES
NET POSITION BY DIVISION - 2022-2023

	<u>CURRENT</u>			
	<u>UNRESTRICTED FUNDS</u>	<u>RESTRICTED FUNDS</u>	<u>PLANT FUNDS</u>	<u>TOTAL</u>
71000 - Capital Outlay - Low Value	128,398	0	0	128,398
72190 - Depreciation Expense - Movable Equipment	0	0	305,312	305,312
73010 - Debt Service - Interest	3,050	0	0	3,050
TOTAL EXPENDITURES	16,059,755	243,100	264,637	16,567,493
OPERATING INCOME/LOSS	450,312	0	(264,637)	185,675
NET POSITION	450,312	0	(264,637)	185,675

UNIVERSITY OF ARKANSAS FOR MEDICAL SCIENCES
NET POSITION BY DIVISION - 2022-2023

	<u>CURRENT</u> <u>UNRESTRICTED FUNDS</u>	<u>RESTRICTED FUNDS</u>	<u>PLANT FUNDS</u>	<u>TOTAL</u>
<u>CCH030245 UAMS - CIS0001F INFORMATION TECHNOLOGY</u>				
REVENUE				
43010 - State Grants and Contracts Revenue	71,540	0	0	71,540
43020 - Private Grants and Contracts Revenue	21,311	0	0	21,311
47000 - Other Operating Revenues	15,000	0	0	15,000
49030 - Interdepartmental Revenue	229,440	0	0	229,440
TOTAL REVENUE	337,291	0	0	337,291
EXPENSES				
50000 - Salaries	24,821,908	0	0	24,821,908
50900 - Negative Salary/Wage Reserve - Budget Only	(970,000)	0	0	(970,000)
52000 - Fringe Benefits	6,155,025	0	0	6,155,025
52900 - Negative Fringe Benefits Reserve - Budget Only	(186,927)	0	0	(186,927)
60000 - Supplies	370,639	0	0	370,639
61055 - Maintenance & Repairs	20,773,190	0	0	20,773,190
61300 - Professional & Administrative Fees	293,370	0	0	293,370
61450 - General & Administrative	1,563,729	0	0	1,563,729
62000 - Travel	271,965	0	0	271,965
63500 - Other Costs	7,807	0	0	7,807
66000 - Lease Expense	458,121	0	0	458,121
69001 - Interdepartmental - Internal Cost Recovery	(15,100)	0	0	(15,100)
69900 - Supplies and Services - Budget Only	502,524	0	0	502,524
70000 - Capital Outlay	1,556,181	0	(1,556,181)	0
71000 - Capital Outlay - Low Value	405,000	0	0	405,000
72190 - Depreciation Expense - Movable Equipment	0	0	2,465,619	2,465,619
TOTAL EXPENDITURES	56,007,432	0	909,438	56,916,870
OPERATING INCOME/LOSS	(55,670,141)	0	(909,438)	(56,579,579)
NET POSITION	(55,670,141)	0	(909,438)	(56,579,579)

UNIVERSITY OF ARKANSAS FOR MEDICAL SCIENCES
NET POSITION BY DIVISION - 2022-2023

	<u>CURRENT</u>			
	<u>UNRESTRICTED FUNDS</u>	<u>RESTRICTED FUNDS</u>	<u>PLANT FUNDS</u>	<u>TOTAL</u>
<u>CCH030246 UAMS - COM0001F COLLEGE OF MEDICINE</u>				
REVENUE				
40100 - Gross Patient Services - Professional Fees	173,190,237	0	0	173,190,237
41000 - Tuition Revenue	23,697,200	0	0	23,697,200
41005 - Institutional Scholarships Allowance	(100,000)	0	0	(100,000)
41010 - Student Fees	1,513,606	0	0	1,513,606
42000 - State Appropriations	52,075,632	325,000	0	52,400,632
43000 - Federal Grants and Contracts Revenue	926,846	84,267,975	0	85,194,821
43010 - State Grants and Contracts Revenue	7,101,094	5,767,483	0	12,868,577
43020 - Private Grants and Contracts Revenue	79,357,431	3,175,527	0	82,532,958
44000 - Sales and Services of Educational Activities	23,932,398	0	0	23,932,398
47000 - Other Operating Revenues	640,042	4,362,738	0	5,002,780
47025 - Interest Income	0	3,450,882	0	3,450,882
48000 - Gift Revenue	12,000,000	1,008,628	0	13,008,628
49030 - Interdepartmental Revenue	31,260,441	0	0	31,260,441
TOTAL REVENUE	405,594,927	102,358,233	0	507,953,160
EXPENSES				
50000 - Salaries	298,803,878	45,162,733	0	343,966,610
50900 - Negative Salary/Wage Reserve - Budget Only	(12,056,673)	(2,206,253)	0	(14,262,925)
52000 - Fringe Benefits	56,279,164	10,455,703	0	66,734,867
52020 - Fringe Benefits - Other	5,000	0	0	5,000
52900 - Negative Fringe Benefits Reserve - Budget Only	(1,399,687)	(298,040)	0	(1,697,727)
60000 - Supplies	1,865,628	1,651,521	0	3,517,149
60070 - Drugs & Medicines	1,120	3,902,882	0	3,904,002
60080 - Health & Laboratory Supplies	1,354,439	3,354,877	0	4,709,316
61055 - Maintenance & Repairs	2,241,142	356,524	0	2,597,666
61300 - Professional & Administrative Fees	9,085,382	3,290,329	0	12,375,711
61450 - General & Administrative	(16,707,642)	18,707,642	0	2,000,000
62000 - Travel	3,833,170	958,795	0	4,791,965
63500 - Other Costs	4,550,714	14,312,032	0	18,862,746
65000 - Utilities	323,871	90,060	0	413,931
66000 - Lease Expense	1,593,566	383,022	0	1,976,588
67000 - Scholarships and Fellowships	623,576	1,656,070	0	2,279,646
69000 - Interdepartmental Expense	42,598,463	0	0	42,598,463
69001 - Interdepartmental - Internal Cost Recovery	(3,927,759)	0	0	(3,927,759)
69900 - Supplies and Services - Budget Only	(50,492)	0	0	(50,492)

UNIVERSITY OF ARKANSAS FOR MEDICAL SCIENCES
NET POSITION BY DIVISION - 2022-2023

	<u>CURRENT</u>			
	<u>UNRESTRICTED FUNDS</u>	<u>RESTRICTED FUNDS</u>	<u>PLANT FUNDS</u>	<u>TOTAL</u>
70000 - Capital Outlay	6,000,000	1,000,000	(7,000,000)	0
71000 - Capital Outlay - Low Value	1,763,417	262,266	0	2,025,683
72130 - Depreciation Expense - Leased Buildings	0	0	7,991,947	7,991,947
73010 - Debt Service - Interest	624,915	0	200,000	824,915
TOTAL EXPENDITURES	397,405,192	103,040,164	1,191,947	501,637,303
OPERATING INCOME/LOSS	8,189,735	(681,931)	(1,191,947)	6,315,857
TRANSFERS IN (OUT)				
81022 - Operating Funding Transfer	3,474,864	(681,931)	0	2,792,933
81025 - Medicaid Match Transfer	25,400,000	0	0	25,400,000
TOTAL TRANSFERS IN (OUT)	28,874,864	(681,931)	0	28,192,933
NET POSITION	(20,685,129)	0	(1,191,947)	(21,877,076)

UNIVERSITY OF ARKANSAS FOR MEDICAL SCIENCES
NET POSITION BY DIVISION - 2022-2023

	<u>CURRENT</u>			
	<u>UNRESTRICTED FUNDS</u>	<u>RESTRICTED FUNDS</u>	<u>PLANT FUNDS</u>	<u>TOTAL</u>
<u>CCH030247 UAMS - CON0001F COLLEGE OF NURSING</u>				
REVENUE				
41000 - Tuition Revenue	5,510,201	0	0	5,510,201
41005 - Institutional Scholarships Allowance	(50,000)	0	0	(50,000)
41010 - Student Fees	947,247	0	0	947,247
42000 - State Appropriations	1,835,034	0	0	1,835,034
43000 - Federal Grants and Contracts Revenue	0	45,744	0	45,744
43010 - State Grants and Contracts Revenue	0	247,787	0	247,787
43020 - Private Grants and Contracts Revenue	0	283,947	0	283,947
47000 - Other Operating Revenues	2,260	88,900	0	91,160
48000 - Gift Revenue	603,250	0	0	603,250
TOTAL REVENUE	8,847,992	666,378	0	9,514,370
EXPENSES				
50000 - Salaries	7,304,253	245,800	0	7,550,053
50900 - Negative Salary/Wage Reserve - Budget Only	(239,492)	0	0	(239,492)
52000 - Fringe Benefits	1,348,547	58,617	0	1,407,164
52900 - Negative Fringe Benefits Reserve - Budget Only	(9,873)	0	0	(9,873)
60000 - Supplies	279,897	5,000	0	284,897
61055 - Maintenance & Repairs	75,000	0	0	75,000
61250 - Services	69,200	39,777	0	108,977
61300 - Professional & Administrative Fees	0	47,068	0	47,068
62000 - Travel	146,948	15,318	0	162,265
63500 - Other Costs	213,380	69,623	0	283,003
66000 - Lease Expense	35,000	0	0	35,000
67000 - Scholarships and Fellowships	40,000	88,900	0	128,900
69000 - Interdepartmental Expense	1,841,440	0	0	1,841,440
69004 - Interdepartmental - Scholarships Fellowships	(60,000)	0	0	(60,000)
69010 - Facilities & Administration Cost Expense	(86,427)	96,275	0	9,848
71000 - Capital Outlay - Low Value	60,000	0	(60,000)	0
72190 - Depreciation Expense - Movable Equipment	0	0	91,443	91,443
TOTAL EXPENDITURES	11,017,871	666,378	31,443	11,715,692
OPERATING INCOME/LOSS	(2,169,879)	0	(31,443)	(2,201,322)
NET POSITION	(2,169,879)	0	(31,443)	(2,201,322)

UNIVERSITY OF ARKANSAS FOR MEDICAL SCIENCES
NET POSITION BY DIVISION - 2022-2023

	<u>CURRENT</u>			
	<u>UNRESTRICTED FUNDS</u>	<u>RESTRICTED FUNDS</u>	<u>PLANT FUNDS</u>	<u>TOTAL</u>
<u>CCH030248 UAMS - COP0001F COLLEGE OF PHARMACY</u>				
REVENUE				
41000 - Tuition Revenue	6,584,361	0	0	6,584,361
41010 - Student Fees	1,029,560	0	0	1,029,560
42000 - State Appropriations	3,616,866	0	0	3,616,866
43000 - Federal Grants and Contracts Revenue	0	2,996,359	0	2,996,359
43010 - State Grants and Contracts Revenue	3,355,650	0	0	3,355,650
43020 - Private Grants and Contracts Revenue	650,000	9,950	0	659,950
44000 - Sales and Services of Educational Activities	450,000	0	0	450,000
48000 - Gift Revenue	193,914	90,000	0	283,914
49030 - Interdepartmental Revenue	135,000	0	0	135,000
TOTAL REVENUE	16,015,351	3,096,309	0	19,111,660
EXPENSES				
50000 - Salaries	10,830,486	1,238,317	0	12,068,802
52000 - Fringe Benefits	2,587,394	268,289	0	2,855,683
60000 - Supplies	84,338	0	0	84,338
60070 - Drugs & Medicines	0	10,000	0	10,000
60080 - Health & Laboratory Supplies	58,000	215,000	0	273,000
60160 - Food Purchases	52,648	5,030	0	57,678
61055 - Maintenance & Repairs	387,974	51,500	0	439,474
61250 - Services	69,500	0	0	69,500
61300 - Professional & Administrative Fees	341,228	52,000	0	393,228
61450 - General & Administrative	103,500	0	0	103,500
62000 - Travel	265,879	35,000	0	300,879
63500 - Other Costs	240,453	267,000	0	507,453
66000 - Lease Expense	24,500	0	0	24,500
67000 - Scholarships and Fellowships	180,000	119,000	0	299,000
69000 - Interdepartmental Expense	2,521,006	0	0	2,521,006
69010 - Facilities & Administration Cost Expense	(835,174)	835,174	0	0

UNIVERSITY OF ARKANSAS FOR MEDICAL SCIENCES
NET POSITION BY DIVISION - 2022-2023

	<u>CURRENT</u>			
	<u>UNRESTRICTED FUNDS</u>	<u>RESTRICTED FUNDS</u>	<u>PLANT FUNDS</u>	<u>TOTAL</u>
70000 - Capital Outlay	75,000	0	(75,000)	0
71000 - Capital Outlay - Low Value	2,000	0	0	2,000
72190 - Depreciation Expense - Movable Equipment	0	0	318,780	318,780
TOTAL EXPENDITURES	16,988,731	3,096,309	243,780	20,328,820
OPERATING INCOME/LOSS	(973,380)	0	(243,780)	(1,217,160)
TRANSFERS IN (OUT)				
81025 - Medicaid Match Transfer	196,317	0	0	196,317
TOTAL TRANSFERS IN (OUT)	196,317	0	0	196,317
NET POSITION	(1,169,697)	0	(243,780)	(1,413,477)

UNIVERSITY OF ARKANSAS FOR MEDICAL SCIENCES
NET POSITION BY DIVISION - 2022-2023

	<u>CURRENT</u>			
	<u>UNRESTRICTED FUNDS</u>	<u>RESTRICTED FUNDS</u>	<u>PLANT FUNDS</u>	<u>TOTAL</u>
<u>CCH030249 UAMS - CPH0001F COLLEGE PUBLIC HEALTH</u>				
REVENUE				
41000 - Tuition Revenue	1,478,340	0	0	1,478,340
41005 - Institutional Scholarships Allowance	(22,000)	0	0	(22,000)
42000 - State Appropriations	3,437,343	0	0	3,437,343
43000 - Federal Grants and Contracts Revenue	243,445	6,800,077	0	7,043,522
43010 - State Grants and Contracts Revenue	618,988	2,936,724	0	3,555,712
43020 - Private Grants and Contracts Revenue	94,000	464,151	0	558,151
47025 - Interest Income	0	177,780	0	177,780
48000 - Gift Revenue	47,255	39,329	0	86,584
49000 - Investment Income	0	24,229	0	24,229
TOTAL REVENUE	5,897,372	10,442,289	0	16,339,660
EXPENSES				
50000 - Salaries	5,872,990	6,551,834	0	12,424,824
50900 - Negative Salary/Wage Reserve - Budget Only	(53,400)	(66,390)	0	(119,790)
52000 - Fringe Benefits	999,084	1,511,150	0	2,510,233
52900 - Negative Fringe Benefits Reserve - Budget Only	0	(15,000)	0	(15,000)
60000 - Supplies	56,575	10,700	0	67,275
60020 - Educational Supplies & Materials	855	0	0	855
60070 - Drugs & Medicines	0	1,000	0	1,000
60080 - Health & Laboratory Supplies	14,000	103,000	0	117,000
60140 - Software/Licenses	5,465	0	0	5,465
60160 - Food Purchases	5,500	21,000	0	26,500
61055 - Maintenance & Repairs	9,067	2,000	0	11,067
61155 - Rentals	14,500	0	0	14,500
61250 - Services	17,050	83,000	0	100,050
61300 - Professional & Administrative Fees	43,634	89,000	0	132,634
61320 - Legal Fees	5,000	0	0	5,000
61450 - General & Administrative	86,830	39,000	0	125,830
62000 - Travel	79,950	49,366	0	129,316
63500 - Other Costs	53,800	387,000	0	440,800
66000 - Lease Expense	32,500	10,900	0	43,400
67000 - Scholarships and Fellowships	320,628	54,329	0	374,957
69000 - Interdepartmental Expense	1,895,603	0	0	1,895,603
69001 - Interdepartmental - Internal Cost Recovery	(50,000)	0	0	(50,000)

UNIVERSITY OF ARKANSAS FOR MEDICAL SCIENCES
NET POSITION BY DIVISION - 2022-2023

	<u>CURRENT</u>			
	<u>UNRESTRICTED FUNDS</u>	<u>RESTRICTED FUNDS</u>	<u>PLANT FUNDS</u>	<u>TOTAL</u>
69010 - Facilities & Administration Cost Expense	(1,600,000)	1,600,000	0	0
71000 - Capital Outlay - Low Value	42,143	10,400	0	52,543
72190 - Depreciation Expense - Movable Equipment	0	0	70,238	70,238
TOTAL EXPENDITURES	7,851,774	10,442,289	70,238	18,364,300
OPERATING INCOME/LOSS	(1,954,402)	0	(70,238)	(2,024,640)
NET POSITION	(1,954,402)	0	(70,238)	(2,024,640)

UNIVERSITY OF ARKANSAS FOR MEDICAL SCIENCES
NET POSITION BY DIVISION - 2022-2023

	<u>CURRENT</u> <u>UNRESTRICTED FUNDS</u>	<u>RESTRICTED FUNDS</u>	<u>PLANT FUNDS</u>	<u>TOTAL</u>
<u>CCH030250 UAMS - DAA0001F INSTITUTIONAL ADVANCEMENT</u>				
REVENUE				
48000 - Gift Revenue	1,882,498	0	0	1,882,498
49000 - Investment Income	0	380,000	0	380,000
TOTAL REVENUE	1,882,498	380,000	0	2,262,498
EXPENSES				
50000 - Salaries	5,098,009	0	0	5,098,009
52000 - Fringe Benefits	1,143,610	0	0	1,143,610
60000 - Supplies	12,075	0	0	12,075
60140 - Software/Licenses	49,000	0	0	49,000
61055 - Maintenance & Repairs	1,000	0	0	1,000
61250 - Services	29,200	0	0	29,200
61300 - Professional & Administrative Fees	48,300	0	0	48,300
61450 - General & Administrative	188,542	0	0	188,542
62000 - Travel	115,500	0	0	115,500
66000 - Lease Expense	1,680	0	0	1,680
69000 - Interdepartmental Expense	362,717	0	0	362,717
70000 - Capital Outlay	4,620	0	(4,620)	0
71000 - Capital Outlay - Low Value	30,000	0	0	30,000
TOTAL EXPENDITURES	7,084,253	0	(4,620)	7,079,633
OPERATING INCOME/LOSS	(5,201,755)	380,000	4,620	(4,817,135)
TRANSFERS IN (OUT)				
81026 - Intra Division Transfer	(380,000)	380,000	0	0
TOTAL TRANSFERS IN (OUT)	(380,000)	380,000	0	0
NET POSITION	(4,821,755)	0	4,620	(4,817,135)

UNIVERSITY OF ARKANSAS FOR MEDICAL SCIENCES
NET POSITION BY DIVISION - 2022-2023

	<u>CURRENT</u> <u>UNRESTRICTED FUNDS</u>	<u>RESTRICTED FUNDS</u>	<u>PLANT FUNDS</u>	<u>TOTAL</u>
<u>CCH030251 UAMS - DBT0001F DEBT SERVICE</u>				
REVENUE				
47025 - Interest Income	48,206	0	667,896	716,102
TOTAL REVENUE	48,206	0	667,896	716,102
EXPENSES				
63500 - Other Costs	0	0	6	6
66000 - Lease Expense	6,383,434	0	(6,383,434)	0
73010 - Debt Service - Interest	515,812	0	20,527,665	21,043,477
TOTAL EXPENDITURES	6,899,246	0	14,144,237	21,043,483
OPERATING INCOME/LOSS	(6,851,040)	0	(13,476,341)	(20,327,381)
TRANSFERS IN (OUT)				
81010 - Debt Service Transfers	18,326,511	0	(35,281,076)	(16,954,565)
81021 - Capital Transfers	0	0	68,781,634	68,781,634
81022 - Operating Funding Transfer	0	0	3,022,177	3,022,177
TOTAL TRANSFERS IN (OUT)	18,326,511	0	36,522,735	54,849,246
NET POSITION	(25,177,551)	0	(49,999,076)	(75,176,627)

UNIVERSITY OF ARKANSAS FOR MEDICAL SCIENCES
NET POSITION BY DIVISION - 2022-2023

	<u>CURRENT</u>			
	<u>UNRESTRICTED FUNDS</u>	<u>RESTRICTED FUNDS</u>	<u>PLANT FUNDS</u>	<u>TOTAL</u>
<u>CCH030252 UAMS - EPC0001F EPIC</u>				
EXPENSES				
72230 - Depreciation Expense - Software	0	0	8,247,598	8,247,598
TOTAL EXPENDITURES	0	0	8,247,598	8,247,598
OPERATING INCOME/LOSS	0	0	(8,247,598)	(8,247,598)
NET POSITION	0	0	(8,247,598)	(8,247,598)
<u>CCH030253 UAMS - GRS0001F GRADUATE SCHOOL</u>				
REVENUE				
41000 - Tuition Revenue	1,470,000	0	0	1,470,000
41005 - Institutional Scholarships Allowance	(10,000)	0	0	(10,000)
41010 - Student Fees	268,000	0	0	268,000
42000 - State Appropriations	584,847	0	0	584,847
43000 - Federal Grants and Contracts Revenue	0	519,475	0	519,475
48000 - Gift Revenue	0	43,448	0	43,448
TOTAL REVENUE	2,312,847	562,923	0	2,875,770
EXPENSES				
50000 - Salaries	1,639,790	385,746	0	2,025,536
50900 - Negative Salary/Wage Reserve - Budget Only	(390,000)	0	0	(390,000)
52000 - Fringe Benefits	62,199	20,327	0	82,526
60000 - Supplies	4,650	100	0	4,750
60020 - Educational Supplies & Materials	500	0	0	500
60080 - Health & Laboratory Supplies	10	0	0	10
60160 - Food Purchases	250	0	0	250
61055 - Maintenance & Repairs	100	0	0	100
61250 - Services	13,125	0	0	13,125
61300 - Professional & Administrative Fees	5,400	0	0	5,400
61450 - General & Administrative	14,300	0	0	14,300
62000 - Travel	39,750	9,500	0	49,250
67000 - Scholarships and Fellowships	436,100	126,048	0	562,148
69000 - Interdepartmental Expense	543,319	0	0	543,319
69010 - Facilities & Administration Cost Expense	(27,202)	27,202	0	0

UNIVERSITY OF ARKANSAS FOR MEDICAL SCIENCES
NET POSITION BY DIVISION - 2022-2023

	<u>CURRENT</u>			
	<u>UNRESTRICTED FUNDS</u>	<u>RESTRICTED FUNDS</u>	<u>PLANT FUNDS</u>	<u>TOTAL</u>
69900 - Supplies and Services - Budget Only	0	(6,000)	0	(6,000)
71000 - Capital Outlay - Low Value	2,000	0	0	2,000
73050 - Interest Expense	3,600	0	0	3,600
TOTAL EXPENDITURES	2,347,891	562,923	0	2,910,814
OPERATING INCOME/LOSS	(35,044)	0	0	(35,044)
NET POSITION	(35,044)	0	0	(35,044)

UNIVERSITY OF ARKANSAS FOR MEDICAL SCIENCES
NET POSITION BY DIVISION - 2022-2023

	<u>CURRENT</u>			
	<u>UNRESTRICTED FUNDS</u>	<u>RESTRICTED FUNDS</u>	<u>PLANT FUNDS</u>	<u>TOTAL</u>
<u>CCH030254 UAMS - UMH0001F UAMS HEALTH</u>				
REVENUE				
40005 - Patient Services - Allowance	(3,398,611)	0	0	(3,398,611)
40100 - Gross Patient Services - Professional Fees	3,465,956,626	0	0	3,465,956,626
40500 - Allowance Patient Services - CONTRACTUAL ALLOWANCE	(2,294,195,942)	0	0	(2,294,195,942)
42000 - State Appropriations	15,448,029	0	0	15,448,029
43000 - Federal Grants and Contracts Revenue	0	8,291,622	0	8,291,622
43010 - State Grants and Contracts Revenue	0	961,466	0	961,466
43020 - Private Grants and Contracts Revenue	1,713,421	0	0	1,713,421
43030 - Local Grants and Contracts Revenue	0	136,768	0	136,768
43065 - Capital Grants and Gifts	23,049	0	0	23,049
44000 - Sales and Services of Educational Activities	12,074,277	0	0	12,074,277
46050 - Auxiliary Enterprises - Other	33,241	0	0	33,241
47000 - Other Operating Revenues	1,621,187	0	0	1,621,187
47001 - Other Operating Revenues - Pharmacy	159,646,530	0	0	159,646,530
47025 - Interest Income	291	0	0	291
48000 - Gift Revenue	29,804	0	0	29,804
49030 - Interdepartmental Revenue	317,009	0	0	317,009
TOTAL REVENUE	1,359,268,911	9,389,856	0	1,368,658,767
EXPENSES				
50000 - Salaries	549,224,667	6,044,593	0	555,269,260
50900 - Negative Salary/Wage Reserve - Budget Only	(30,283,069)	0	0	(30,283,069)
52000 - Fringe Benefits	111,072,729	1,375,285	0	112,448,015
60000 - Supplies	814,289	127,277	27,891	969,457
60020 - Educational Supplies & Materials	465	0	0	465
60070 - Drugs & Medicines	217,334,375	2,283	0	217,336,658
60080 - Health & Laboratory Supplies	135,589,965	48,089	0	135,638,054
60140 - Software/Licenses	99,125	0	0	99,125
60160 - Food Purchases	438,669	1,600	0	440,269
61055 - Maintenance & Repairs	8,506,156	6,456	382,805	8,895,417
61155 - Rentals	5,322	0	0	5,322
61250 - Services	6,436,603	234,668	420,808	7,092,078
61300 - Professional & Administrative Fees	30,393,593	319,672	0	30,713,264
61320 - Legal Fees	2,600	0	0	2,600
61450 - General & Administrative	7,348,261	11,100	0	7,359,361
62000 - Travel	1,163,689	60,131	0	1,223,820
63500 - Other Costs	25,302,471	241,073	(2,444,592)	23,098,952

UNIVERSITY OF ARKANSAS FOR MEDICAL SCIENCES
NET POSITION BY DIVISION - 2022-2023

	<u>CURRENT</u>			
	<u>UNRESTRICTED FUNDS</u>	<u>RESTRICTED FUNDS</u>	<u>PLANT FUNDS</u>	<u>TOTAL</u>
65000 - Utilities	943,917	12,950	0	956,867
66000 - Lease Expense	2,901,408	662,181	(449,721)	3,113,868
67000 - Scholarships and Fellowships	32,000	0	0	32,000
69000 - Interdepartmental Expense	158,456,287	0	0	158,456,287
69001 - Interdepartmental - Internal Cost Recovery	(1,136,514)	0	0	(1,136,514)
69010 - Facilities & Administration Cost Expense	(61,342)	108,612	0	47,270
70000 - Capital Outlay	5,507,471	0	(5,507,471)	0
71000 - Capital Outlay - Low Value	2,681,191	79,786	1,554,610	4,315,587
72000 - Depreciation Expense	96,573	0	821,160	917,733
72120 - Depreciation Expense - Buildings	0	0	8,760	8,760
72130 - Depreciation Expense - Leased Buildings	210,273	0	2,454,222	2,664,494
72140 - Depreciation Expense - Leasehold Improvements	0	0	525,365	525,365
72150 - Depreciation Expense - Building Components	0	0	58,734	58,734
72160 - Depreciation Expense - Building Services	0	0	38,990	38,990
72170 - Depreciation Expense - Fixed Equipment	850	0	278,407	279,257
72180 - Depreciation Expense - Leased Fixed Equipment	0	0	8,070	8,070
72190 - Depreciation Expense - Movable Equipment	6,072	0	8,127,341	8,133,413
72200 - Depreciation Expense - Leases	3,687	0	3,871,181	3,874,868
72230 - Depreciation Expense - Software	0	0	158,163	158,163
73010 - Debt Service - Interest	873,213	54,100	(30)	927,283
73050 - Interest Expense	29,237	0	125,793	155,030
TOTAL EXPENDITURES	1,233,994,235	9,389,856	10,460,484	1,253,844,574
OPERATING INCOME/LOSS	125,274,677	0	(10,460,484)	114,814,193
TRANSFERS IN (OUT)				
81010 - Debt Service Transfers	14,145,757	0	0	14,145,757
81022 - Operating Funding Transfer	(3,119,037)	0	0	(3,119,037)
81025 - Medicaid Match Transfer	32,408,995	0	0	32,408,995
81026 - Intra Division Transfer	11,995,064	0	(11,995,064)	0
TOTAL TRANSFERS IN (OUT)	55,430,779	0	(11,995,064)	43,435,715
NET POSITION	69,843,898	0	1,534,580	71,378,478

UNIVERSITY OF ARKANSAS FOR MEDICAL SCIENCES
NET POSITION BY DIVISION - 2022-2023

	<u>CURRENT</u>			
	<u>UNRESTRICTED FUNDS</u>	<u>RESTRICTED FUNDS</u>	<u>PLANT FUNDS</u>	<u>TOTAL</u>
<u>CCH030255 UAMS - INA0001F INSTITUTIONAL ADMINISTRATION</u>				
REVENUE				
42000 - State Appropriations	(34,691,714)	767,517	0	(33,924,197)
43000 - Federal Grants and Contracts Revenue	0	(211,859)	0	(211,859)
43010 - State Grants and Contracts Revenue	616,647	834,680	969,864	2,421,191
43020 - Private Grants and Contracts Revenue	250,000	(290,505)	0	(40,505)
47000 - Other Operating Revenues	1,530,590	0	0	1,530,590
49000 - Investment Income	6,269,170	(1,067,863)	0	5,201,307
49010 - Realized Gains and Losses	250,000	0	0	250,000
49015 - Unrealized Gains and Losses	250,000	0	0	250,000
49030 - Interdepartmental Revenue	60,532	0	0	60,532
TOTAL REVENUE	(25,464,775)	31,970	969,864	(24,462,941)
EXPENSES				
50000 - Salaries	1,863,029	21,500	97,500	1,982,029
52000 - Fringe Benefits	6,742,328	10,470	2,736	6,755,534
52900 - Negative Fringe Benefits Reserve - Budget Only	0	0	(3,750)	(3,750)
60020 - Educational Supplies & Materials	0	(145,405)	0	(145,405)
60140 - Software/Licenses	2,903,449	0	864,044	3,767,493
61055 - Maintenance & Repairs	0	0	1,405,427	1,405,426
61300 - Professional & Administrative Fees	6,605,436	0	1,290,710	7,896,146
61450 - General & Administrative	3,522,731	0	0	3,522,731
63500 - Other Costs	(8,534,992)	0	0	(8,534,992)
65000 - Utilities	10,236,534	0	0	10,236,534
69000 - Interdepartmental Expense	(215,769,883)	0	905,427	(214,864,456)
67100 - Perkins Expense	0	145,405	0	145,405
69001 - Interdepartmental - Internal Cost Recovery	(1,228,409)	0	0	(1,228,409)
70000 - Capital Outlay	8,157,120	0	(12,077,641)	(3,920,521)
72110 - Depreciation Expense - Land Improvements	0	0	1,341,744	1,341,744
72120 - Depreciation Expense - Buildings	0	0	26,596,839	26,596,839
72140 - Depreciation Expense - Leasehold Improvements	0	0	15,506	15,506
72150 - Depreciation Expense - Building Components	0	0	8,717,249	8,717,249
72160 - Depreciation Expense - Building Services	0	0	1,729,435	1,729,435
72170 - Depreciation Expense - Fixed Equipment	0	0	365,172	365,172
72180 - Depreciation Expense - Leased Fixed Equipment	0	0	620,262	620,262

UNIVERSITY OF ARKANSAS FOR MEDICAL SCIENCES
NET POSITION BY DIVISION - 2022-2023

	<u>CURRENT</u>			
	<u>UNRESTRICTED FUNDS</u>	<u>RESTRICTED FUNDS</u>	<u>PLANT FUNDS</u>	<u>TOTAL</u>
72190 - Depreciation Expense - Movable Equipment	0	0	18,688	18,688
72230 - Depreciation Expense - Software	0	0	1,162,932	1,162,932
73010 - Debt Service - Interest	33,025	0	92,194	125,219
TOTAL EXPENDITURES	(185,469,633)	31,970	33,144,474	(152,293,189)
OPERATING INCOME/LOSS	160,004,858	0	(32,174,610)	127,830,248
TRANSFERS IN (OUT)				
81021 - Capital Transfers	0	0	(72,463,289)	(72,463,289)
81022 - Operating Funding Transfer	0	0	(3,022,177)	(3,022,177)
81025 - Medicaid Match Transfer	(58,105,312)	0	0	(58,105,312)
TOTAL TRANSFERS IN (OUT)	(58,105,312)	0	(75,485,466)	(133,590,778)
NET POSITION	218,110,170	0	43,310,856	261,421,026

UNIVERSITY OF ARKANSAS FOR MEDICAL SCIENCES
NET POSITION BY DIVISION - 2022-2023

	<u>CURRENT</u> <u>UNRESTRICTED FUNDS</u>	<u>RESTRICTED FUNDS</u>	<u>PLANT FUNDS</u>	<u>TOTAL</u>
<u>CCH030256 UAMS - LAW0001F CAMPUS POLICE DEPARTMENT</u>				
EXPENSES				
50000 - Salaries	2,486,017	0	0	2,486,017
50900 - Negative Salary/Wage Reserve - Budget Only	(200,000)	0	0	(200,000)
52000 - Fringe Benefits	618,708	0	0	618,708
52900 - Negative Fringe Benefits Reserve - Budget Only	(12,531)	0	0	(12,531)
60000 - Supplies	41,350	0	0	41,350
61055 - Maintenance & Repairs	87,500	0	0	87,500
61300 - Professional & Administrative Fees	11,719	0	0	11,719
61450 - General & Administrative	9,950	0	0	9,950
62000 - Travel	35,832	0	0	35,832
66000 - Lease Expense	2,000	0	0	2,000
69001 - Interdepartmental - Internal Cost Recovery	(60,000)	0	0	(60,000)
70000 - Capital Outlay	26,000	0	(26,000)	0
72190 - Depreciation Expense - Movable Equipment	0	0	41,770	41,770
TOTAL EXPENDITURES	3,046,545	0	15,770	3,062,315
OPERATING INCOME/LOSS	(3,046,545)	0	(15,770)	(3,062,315)
NET POSITION	(3,046,545)	0	(15,770)	(3,062,315)

UNIVERSITY OF ARKANSAS FOR MEDICAL SCIENCES
NET POSITION BY DIVISION - 2022-2023

	<u>CURRENT</u>			
	<u>UNRESTRICTED FUNDS</u>	<u>RESTRICTED FUNDS</u>	<u>PLANT FUNDS</u>	<u>TOTAL</u>
<u>CCH030257 UAMS - NWA0001F NORTHWEST ARKANSAS CAMPUS</u>				
REVENUE				
40100 - Gross Patient Services - Professional Fees	549,023	0	0	549,023
42000 - State Appropriations	3,934,233	0	0	3,934,233
43000 - Federal Grants and Contracts Revenue	0	18,877,117	0	18,877,117
43010 - State Grants and Contracts Revenue	704,533	98,024	0	802,557
43020 - Private Grants and Contracts Revenue	109,354	633,817	0	743,171
43030 - Local Grants and Contracts Revenue	0	24,531	0	24,531
44000 - Sales and Services of Educational Activities	4,673,913	0	0	4,673,913
48000 - Gift Revenue	971,466	0	0	971,466
TOTAL REVENUE	10,942,522	19,633,488	0	30,576,011
EXPENSES				
50000 - Salaries	8,519,078	7,138,263	0	15,657,342
52000 - Fringe Benefits	2,106,241	1,784,566	0	3,890,807
60000 - Supplies	442,507	1,565,170	0	2,007,676
61055 - Maintenance & Repairs	249,162	167,933	0	417,095
61250 - Services	567,855	3,163,717	0	3,731,572
61300 - Professional & Administrative Fees	324,285	0	0	324,285
61450 - General & Administrative	18,000	0	0	18,000
62000 - Travel	113,256	37,016	0	150,272
63500 - Other Costs	320,760	2,279,476	0	2,600,237
65000 - Utilities	941,475	0	0	941,475
66000 - Lease Expense	777,690	0	0	777,690
69000 - Interdepartmental Expense	1,372,489	0	0	1,372,489
69010 - Facilities & Administration Cost Expense	(3,497,347)	3,497,347	0	0
72190 - Depreciation Expense - Movable Equipment	0	0	157,512	157,512
TOTAL EXPENDITURES	12,255,451	19,633,488	157,512	32,046,452
OPERATING INCOME/LOSS	(1,312,929)	0	(157,512)	(1,470,441)
TRANSFERS IN (OUT)				
81022 - Operating Funding Transfer	(836,827)	0	0	(836,827)
TOTAL TRANSFERS IN (OUT)	(836,827)	0	0	(836,827)
NET POSITION	(476,102)	0	(157,512)	(633,614)

UNIVERSITY OF ARKANSAS FOR MEDICAL SCIENCES
NET POSITION BY DIVISION - 2022-2023

	<u>CURRENT</u> <u>UNRESTRICTED FUNDS</u>	<u>RESTRICTED FUNDS</u>	<u>PLANT FUNDS</u>	<u>TOTAL</u>
<u>CCH030258 UAMS - OHR0001F OFFICE OF HUMAN RESOURCES</u>				
EXPENSES				
50000 - Salaries	6,427,251	0	0	6,427,251
50900 - Negative Salary/Wage Reserve - Budget Only	(449,317)	0	0	(449,317)
52000 - Fringe Benefits	1,576,893	0	0	1,576,893
60000 - Supplies	92,600	0	0	92,600
60020 - Educational Supplies & Materials	200	0	0	200
60140 - Software/Licenses	9,674	0	0	9,674
61155 - Rentals	406	0	0	406
61250 - Services	111,317	0	0	111,317
61300 - Professional & Administrative Fees	520,540	0	0	520,540
61450 - General & Administrative	16,693	0	0	16,693
62000 - Travel	49,020	0	0	49,020
66000 - Lease Expense	14,475	0	0	14,475
72200 - Depreciation Expense - Leases	0	0	1,141	1,141
TOTAL EXPENDITURES	8,369,752	0	1,141	8,370,893
OPERATING INCOME/LOSS	(8,369,752)	0	(1,141)	(8,370,893)
NET POSITION	(8,369,752)	0	(1,141)	(8,370,893)

UNIVERSITY OF ARKANSAS FOR MEDICAL SCIENCES
NET POSITION BY DIVISION - 2022-2023

	<u>CURRENT</u>			
	<u>UNRESTRICTED FUNDS</u>	<u>RESTRICTED FUNDS</u>	<u>PLANT FUNDS</u>	<u>TOTAL</u>
<u>CCH030259 UAMS - OPS0001F CAMPUS OPERATIONS</u>				
REVENUE				
42000 - State Appropriations	1,397,879	0	0	1,397,879
46020 - Auxiliary Enterprises - Food Service	8,085,939	0	0	8,085,939
46060 - Auxiliary Enterprises - Parking	2,500,000	0	0	2,500,000
47000 - Other Operating Revenues	75,000	0	0	75,000
47065 - Other Non-Operating Revenues	60,000	0	0	60,000
49030 - Interdepartmental Revenue	3,129,360	0	0	3,129,360
TOTAL REVENUE	15,248,179	0	0	15,248,179
EXPENSES				
50000 - Salaries	37,847,275	0	0	37,847,275
50900 - Negative Salary/Wage Reserve - Budget Only	(5,360,141)	0	0	(5,360,141)
52000 - Fringe Benefits	7,848,701	0	0	7,848,701
60000 - Supplies	4,464,234	0	0	4,464,234
60070 - Drugs & Medicines	987	0	0	987
60080 - Health & Laboratory Supplies	95,995	0	0	95,995
60160 - Food Purchases	5,253,343	0	0	5,253,343
61055 - Maintenance & Repairs	15,656,717	0	0	15,656,717
61250 - Services	703,901	0	0	703,901
61300 - Professional & Administrative Fees	7,395,380	0	0	7,395,380
61450 - General & Administrative	260,848	0	0	260,848
62000 - Travel	110,705	0	0	110,705
63500 - Other Costs	205,528	0	0	205,528
65000 - Utilities	457,578	0	0	457,578
66000 - Lease Expense	764,692	0	0	764,692
69001 - Interdepartmental - Internal Cost Recovery	(1,575,773)	0	0	(1,575,773)
69003 - Interdepartmental - Physical Plant Fees	(1,618,150)	0	0	(1,618,150)
69900 - Supplies and Services - Budget Only	(2,502,543)	0	0	(2,502,543)
70000 - Capital Outlay	753,262	0	(753,262)	0

UNIVERSITY OF ARKANSAS FOR MEDICAL SCIENCES
NET POSITION BY DIVISION - 2022-2023

	<u>CURRENT</u> <u>UNRESTRICTED FUNDS</u>	<u>RESTRICTED FUNDS</u>	<u>PLANT FUNDS</u>	<u>TOTAL</u>
71000 - Capital Outlay - Low Value	379,732	0	0	379,732
72170 - Depreciation Expense - Fixed Equipment	0	0	44,763	44,763
72190 - Depreciation Expense - Movable Equipment	0	0	225,515	225,515
TOTAL EXPENDITURES	71,142,271	0	(482,984)	70,659,286
OPERATING INCOME/LOSS	(55,894,092)	0	482,984	(55,411,108)
TRANSFERS IN (OUT)				
81010 - Debt Service Transfers	2,076,148	0	0	2,076,148
TOTAL TRANSFERS IN (OUT)	2,076,148	0	0	2,076,148
NET POSITION	(57,970,240)	0	482,984	(57,487,255)

UNIVERSITY OF ARKANSAS FOR MEDICAL SCIENCES
NET POSITION BY DIVISION - 2022-2023

	<u>CURRENT</u>			
	<u>UNRESTRICTED FUNDS</u>	<u>RESTRICTED FUNDS</u>	<u>PLANT FUNDS</u>	<u>TOTAL</u>
<u>CCH030261 UAMS - TRI0001F TRANSLATIONAL RESEARCH INSTITUTE</u>				
REVENUE				
43000 - Federal Grants and Contracts Revenue	0	5,047,330	0	5,047,330
49031 - Interdepartmental - CORE Recharge Services - Revenue	858,750	0	0	858,750
TOTAL REVENUE	858,750	5,047,330	0	5,906,080
EXPENSES				
50000 - Salaries	3,477,365	1,721,362	0	5,198,727
52000 - Fringe Benefits	808,745	451,058	0	1,259,803
60000 - Supplies	49,509	0	0	49,509
60080 - Health & Laboratory Supplies	21,592	0	0	21,592
60160 - Food Purchases	3,000	0	0	3,000
61055 - Maintenance & Repairs	7,660	0	0	7,660
61300 - Professional & Administrative Fees	91,689	0	0	91,689
62000 - Travel	60,689	6,000	0	66,689
63500 - Other Costs	407,574	733,273	0	1,140,847
66000 - Lease Expense	11,636	0	0	11,636
67000 - Scholarships and Fellowships	100,000	243,504	0	343,504
69000 - Interdepartmental Expense	777,873	0	0	777,873
69010 - Facilities & Administration Cost Expense	(1,742,134)	1,742,134	0	0
69900 - Supplies and Services - Budget Only	616,190	149,999	0	766,189
72190 - Depreciation Expense - Movable Equipment	0	0	93,828	93,828
TOTAL EXPENDITURES	4,691,388	5,047,330	93,828	9,832,546
OPERATING INCOME/LOSS	(3,832,638)	0	(93,828)	(3,926,466)
NET POSITION	(3,832,638)	0	(93,828)	(3,926,466)

UNIVERSITY OF ARKANSAS FOR MEDICAL SCIENCES
NET POSITION BY DIVISION - 2022-2023

	<u>CURRENT</u>			
	<u>UNRESTRICTED FUNDS</u>	<u>RESTRICTED FUNDS</u>	<u>PLANT FUNDS</u>	<u>TOTAL</u>
<u>CCH030262 UAMS - VCA0001F ACADEMIC AFFAIRS</u>				
REVENUE				
41005 - Institutional Scholarships Allowance	(124,000)	0	0	(124,000)
41010 - Student Fees	696,250	0	0	696,250
43000 - Federal Grants and Contracts Revenue	0	593,291	0	593,291
43010 - State Grants and Contracts Revenue	306,194	881,526	0	1,187,720
43020 - Private Grants and Contracts Revenue	1,190,742	0	0	1,190,742
46030 - Auxiliary Enterprises - Housing	1,214,975	0	0	1,214,975
47000 - Other Operating Revenues	8,100	0	0	8,100
48000 - Gift Revenue	13,000	0	0	13,000
49000 - Investment Income	0	41,000	0	41,000
49010 - Realized Gains and Losses	3,000	60,000	0	63,000
49030 - Interdepartmental Revenue	596,714	0	0	596,714
TOTAL REVENUE	3,904,975	1,575,817	0	5,480,792
EXPENSES				
50000 - Salaries	10,562,913	371,023	0	10,933,936
50900 - Negative Salary/Wage Reserve - Budget Only	(184,916)	0	0	(184,916)
52000 - Fringe Benefits	2,523,143	94,834	0	2,617,977
52900 - Negative Fringe Benefits Reserve - Budget Only	(41,250)	0	0	(41,250)
60000 - Supplies	84,557	13,200	0	97,757
60020 - Educational Supplies & Materials	28,620	0	0	28,620
60070 - Drugs & Medicines	4,900	0	0	4,900
60080 - Health & Laboratory Supplies	143,757	0	0	143,757
60140 - Software/Licenses	189,363	0	0	189,363
60150 - Cost of Goods Sold	10,000	0	0	10,000
60160 - Food Purchases	15,810	0	0	15,810
61055 - Maintenance & Repairs	179,560	0	0	179,560
61155 - Rentals	25,000	0	0	25,000
61250 - Services	666,163	1,045,143	0	1,711,306
61300 - Professional & Administrative Fees	580,733	11,000	0	591,733
61450 - General & Administrative	2,915,858	0	0	2,915,858
62000 - Travel	234,195	15,000	0	249,195
63500 - Other Costs	5,400	0	0	5,400
66000 - Lease Expense	4,000	0	0	4,000
69001 - Interdepartmental - Internal Cost Recovery	(2,500)	0	0	(2,500)
69900 - Supplies and Services - Budget Only	930,904	25,618	0	956,522
70000 - Capital Outlay	120,000	0	(120,000)	0

UNIVERSITY OF ARKANSAS FOR MEDICAL SCIENCES
NET POSITION BY DIVISION - 2022-2023

	<u>CURRENT</u> <u>UNRESTRICTED FUNDS</u>	<u>RESTRICTED FUNDS</u>	<u>PLANT FUNDS</u>	<u>TOTAL</u>
71000 - Capital Outlay - Low Value	390,066	0	0	390,066
72190 - Depreciation Expense - Movable Equipment	0	0	130,509	130,509
73050 - Interest Expense	35,265	0	0	35,265
TOTAL EXPENDITURES	19,421,542	1,575,817	10,509	21,007,868
OPERATING INCOME/LOSS	(15,516,567)	0	(10,509)	(15,527,076)
TRANSFERS IN (OUT)				
81010 - Debt Service Transfers	732,660	0	0	732,660
81022 - Operating Funding Transfer	246,000	0	0	246,000
TOTAL TRANSFERS IN (OUT)	978,660	0	0	978,660
NET POSITION	(16,495,227)	0	(10,509)	(16,505,736)

UNIVERSITY OF ARKANSAS FOR MEDICAL SCIENCES
NET POSITION BY DIVISION - 2022-2023

	<u>CURRENT</u> <u>UNRESTRICTED FUNDS</u>	<u>RESTRICTED FUNDS</u>	<u>PLANT FUNDS</u>	<u>TOTAL</u>
<u>CCH030263 UAMS - VCC0001F COMMUNICATIONS</u>				
REVENUE				
47000 - Other Operating Revenues	166,000	0	0	166,000
49030 - Interdepartmental Revenue	525,000	0	0	525,000
TOTAL REVENUE	691,000	0	0	691,000
EXPENSES				
50000 - Salaries	2,918,092	0	0	2,918,092
52000 - Fringe Benefits	810,909	0	0	810,909
60000 - Supplies	128,279	0	0	128,279
60160 - Food Purchases	43,000	0	0	43,000
61055 - Maintenance & Repairs	71,000	0	0	71,000
61250 - Services	1,120,894	0	0	1,120,894
61300 - Professional & Administrative Fees	102,550	0	0	102,550
61450 - General & Administrative	365,387	0	0	365,387
62000 - Travel	24,200	0	0	24,200
66000 - Lease Expense	15,000	0	0	15,000
70000 - Capital Outlay	57,000	0	(57,000)	0
71000 - Capital Outlay - Low Value	49,609	0	0	49,609
72200 - Depreciation Expense - Leases	0	0	79,771	79,771
73010 - Debt Service - Interest	1,500	0	0	1,500
TOTAL EXPENDITURES	5,707,420	0	22,771	5,730,191
OPERATING INCOME/LOSS	(5,016,420)	0	(22,771)	(5,039,191)
NET POSITION	(5,016,420)	0	(22,771)	(5,039,191)

UNIVERSITY OF ARKANSAS FOR MEDICAL SCIENCES
NET POSITION BY DIVISION - 2022-2023

	<u>CURRENT</u> <u>UNRESTRICTED FUNDS</u>	<u>RESTRICTED FUNDS</u>	<u>PLANT FUNDS</u>	<u>TOTAL</u>
<u>CCH030264 UAMS - VCD0001F VC DIVERSITY AFFAIRS</u>				
REVENUE				
43000 - Federal Grants and Contracts Revenue	0	1,022,353	0	1,022,353
48000 - Gift Revenue	30,000	0	0	30,000
TOTAL REVENUE	30,000	1,022,353	0	1,052,353
EXPENSES				
50000 - Salaries	840,105	625,675	0	1,465,779
52000 - Fringe Benefits	208,239	0	0	208,239
60000 - Supplies	36,887	500	0	37,387
60080 - Health & Laboratory Supplies	500	150	0	650
60160 - Food Purchases	41,922	28,426	0	70,348
61055 - Maintenance & Repairs	2,500	5,000	0	7,500
61250 - Services	65,000	15,000	0	80,000
61300 - Professional & Administrative Fees	40,000	20,000	0	60,000
61450 - General & Administrative	10,481	257,676	0	268,157
62000 - Travel	45,724	20,000	0	65,724
63500 - Other Costs	28,000	20,976	0	48,976
66000 - Lease Expense	10,000	5,250	0	15,250
71000 - Capital Outlay - Low Value	12,000	23,700	0	35,700
TOTAL EXPENDITURES	1,341,357	1,022,353	0	2,363,710
OPERATING INCOME/LOSS	(1,311,357)	0	0	(1,311,357)
NET POSITION	(1,311,357)	0	0	(1,311,357)

UNIVERSITY OF ARKANSAS FOR MEDICAL SCIENCES
NET POSITION BY DIVISION - 2022-2023

	<u>CURRENT</u>			
	<u>UNRESTRICTED FUNDS</u>	<u>RESTRICTED FUNDS</u>	<u>PLANT FUNDS</u>	<u>TOTAL</u>
<u>CCH030265 UAMS - VCF0001F FINANCE & ADMINISTRATION</u>				
REVENUE				
43000 - Federal Grants and Contracts Revenue	0	1,290,330	0	1,290,330
43010 - State Grants and Contracts Revenue	489,995	799,398	0	1,289,393
43025 - Private Grants and Contracts - Non Operating Revenue	30,787	0	0	30,787
47000 - Other Operating Revenues	142,667	0	0	142,667
TOTAL REVENUE	663,449	2,089,728	0	2,753,177
EXPENSES				
50000 - Salaries	34,608,791	0	0	34,608,791
50900 - Negative Salary/Wage Reserve - Budget Only	(948,976)	0	0	(948,976)
52000 - Fringe Benefits	8,786,063	0	0	8,786,063
60000 - Supplies	463,809	0	0	463,809
60080 - Health & Laboratory Supplies	261	0	0	261
60160 - Food Purchases	136	0	0	136
61055 - Maintenance & Repairs	1,033,145	0	0	1,033,145
61250 - Services	1,676,736	0	0	1,676,736
61300 - Professional & Administrative Fees	5,169,417	0	0	5,169,417
61450 - General & Administrative	158,169	0	0	158,169
62000 - Travel	105,383	0	0	105,383
63500 - Other Costs	871,623	0	0	871,623
66000 - Lease Expense	1,258,201	0	0	1,258,201
67000 - Scholarships and Fellowships	0	2,089,728	0	2,089,728
69001 - Interdepartmental - Internal Cost Recovery	(400,000)	0	0	(400,000)
69900 - Supplies and Services - Budget Only	433,220	0	0	433,220
70000 - Capital Outlay	433,220	0	(433,220)	0
71000 - Capital Outlay - Low Value	139,895	0	0	139,895
72190 - Depreciation Expense - Movable Equipment	0	0	5,895	5,895
72200 - Depreciation Expense - Leases	5,841	0	0	5,841
73010 - Debt Service - Interest	13,357	0	0	13,357
TOTAL EXPENDITURES	53,808,291	2,089,728	(427,325)	55,470,694
OPERATING INCOME/LOSS	(53,144,842)	0	427,325	(52,717,517)
NET POSITION	(53,144,842)	0	427,325	(52,717,517)

UNIVERSITY OF ARKANSAS FOR MEDICAL SCIENCES
NET POSITION BY DIVISION - 2022-2023

	<u>CURRENT</u> <u>UNRESTRICTED FUNDS</u>	<u>RESTRICTED FUNDS</u>	<u>PLANT FUNDS</u>	<u>TOTAL</u>
<u>CCH030266 UAMS - VCI0001F VC INSTITUTIONAL COMPLIANCE</u>				
EXPENSES				
50000 - Salaries	3,778,033	0	0	3,778,033
52000 - Fringe Benefits	898,563	0	0	898,563
60000 - Supplies	11,925	0	0	11,925
60160 - Food Purchases	100	0	0	100
61055 - Maintenance & Repairs	92,140	0	0	92,140
61250 - Services	3,500	0	0	3,500
61300 - Professional & Administrative Fees	4,895	0	0	4,895
61320 - Legal Fees	362,241	0	0	362,241
61450 - General & Administrative	45,208	0	0	45,208
62000 - Travel	70,923	0	0	70,923
70000 - Capital Outlay	9,408	0	(9,408)	0
71000 - Capital Outlay - Low Value	21,700	0	0	21,700
72200 - Depreciation Expense - Leases	0	0	6,700	6,700
73010 - Debt Service - Interest	600	0	0	600
73050 - Interest Expense	750	0	0	750
TOTAL EXPENDITURES	5,299,986	0	(2,708)	5,297,278
OPERATING INCOME/LOSS	(5,299,986)	0	2,708	(5,297,278)
NET POSITION	(5,299,986)	0	2,708	(5,297,278)

UNIVERSITY OF ARKANSAS FOR MEDICAL SCIENCES
NET POSITION BY DIVISION - 2022-2023

	<u>CURRENT</u> <u>UNRESTRICTED FUNDS</u>	<u>RESTRICTED FUNDS</u>	<u>PLANT FUNDS</u>	<u>TOTAL</u>
<u>CCH030267 UAMS - VCR0001F VC RESEARCH</u>				
REVENUE				
43020 - Private Grants and Contracts Revenue	400,000	0	0	400,000
47000 - Other Operating Revenues	175,001	0	0	175,001
49030 - Interdepartmental Revenue	1,723,987	0	0	1,723,987
TOTAL REVENUE	2,298,988	0	0	2,298,988
EXPENSES				
50000 - Salaries	6,777,403	0	0	6,777,403
50900 - Negative Salary/Wage Reserve - Budget Only	(116,250)	0	0	(116,250)
52000 - Fringe Benefits	1,538,398	0	0	1,538,398
52900 - Negative Fringe Benefits Reserve - Budget Only	(38,750)	0	0	(38,750)
60000 - Supplies	238,355	0	0	238,355
60070 - Drugs & Medicines	10,015	0	0	10,015
60080 - Health & Laboratory Supplies	44,770	0	0	44,770
60160 - Food Purchases	42,800	0	0	42,800
61055 - Maintenance & Repairs	118,564	0	0	118,564
61300 - Professional & Administrative Fees	184,670	0	0	184,670
61320 - Legal Fees	477,500	0	0	477,500
61450 - General & Administrative	97,214	0	0	97,214
62000 - Travel	125,625	0	0	125,625
63500 - Other Costs	110,206	0	0	110,206
66000 - Lease Expense	28,579	0	0	28,579
69900 - Supplies and Services - Budget Only	155,006	0	0	155,006
71000 - Capital Outlay - Low Value	101,450	0	0	101,450
72000 - Depreciation Expense	0	0	147,535	147,535
TOTAL EXPENDITURES	9,895,555	0	147,535	10,043,090
OPERATING INCOME/LOSS	(7,596,567)	0	(147,535)	(7,744,102)
TRANSFERS IN (OUT)				
81022 - Operating Funding Transfer	235,000	0	0	235,000
TOTAL TRANSFERS IN (OUT)	235,000	0	0	235,000
NET POSITION	(7,831,567)	0	(147,535)	(7,979,102)

UNIVERSITY OF ARKANSAS FOR MEDICAL SCIENCES
NET POSITION BY DIVISION - 2022-2023

	<u>CURRENT</u> <u>UNRESTRICTED FUNDS</u>	<u>RESTRICTED FUNDS</u>	<u>PLANT FUNDS</u>	<u>TOTAL</u>
<u>CCH030268 UAMS - VCS0001F VC INSTITUTIONAL SUPPORT SERVICES</u>				
EXPENSES				
50000 - Salaries	1,569,043	0	0	1,569,043
50900 - Negative Salary/Wage Reserve - Budget Only	(11,000)	0	0	(11,000)
52000 - Fringe Benefits	348,651	0	0	348,651
60000 - Supplies	7,694	0	0	7,694
61055 - Maintenance & Repairs	2,500	0	0	2,500
61300 - Professional & Administrative Fees	4,993	0	0	4,993
61450 - General & Administrative	6,439	0	0	6,439
62000 - Travel	13,000	0	0	13,000
63500 - Other Costs	5,000	0	0	5,000
71000 - Capital Outlay - Low Value	12,500	0	0	12,500
TOTAL EXPENDITURES	1,958,820	0	0	1,958,820
OPERATING INCOME/LOSS	(1,958,820)	0	0	(1,958,820)
NET POSITION	(1,958,820)	0	0	(1,958,820)

UNIVERSITY OF ARKANSAS FOR MEDICAL SCIENCES
NET POSITION BY DIVISION - 2022-2023

	<u>CURRENT</u>			
	<u>UNRESTRICTED FUNDS</u>	<u>RESTRICTED FUNDS</u>	<u>PLANT FUNDS</u>	<u>TOTAL</u>
<u>CCH20154 UAMS - ALL COST CENTERS - L2 (ROLLUP)</u>				
REVENUE				
40005 - Patient Services - Allowance	-3,398,611	0	0	-3,398,611
40100 - Gross Patient Services - Professional Fees	3,641,574,540	0	0	3,641,574,540
40500 - Allowance Patient Services - CONTRACTUAL ALLOWANCE	-2,294,174,942	0	0	-2,294,174,942
41000 - Tuition Revenue	48,551,355	0	0	48,551,355
41005 - Institutional Scholarships Allowance	-1,212,151	0	0	-1,212,151
41010 - Student Fees	5,967,738	0	0	5,967,738
42000 - State Appropriations	52,297,335	39,967,792	0	92,265,127
43000 - Federal Grants and Contracts Revenue	1,177,338	132,142,582	0	133,319,920
43010 - State Grants and Contracts Revenue	16,547,976	12,655,645	969,864	30,173,484
43020 - Private Grants and Contracts Revenue	84,073,052	5,466,886	0	89,539,938
43025 - Private Grants and Contracts - Non Operating Revenue	30,787	0	0	30,787
43030 - Local Grants and Contracts Revenue	0	161,299	0	161,299
44000 - Sales and Services of Educational Activities	41,130,588	0	0	41,130,588
46020 - Auxiliary Enterprises - Food Service	8,085,939	0	0	8,085,939
46030 - Auxiliary Enterprises - Housing	1,214,975	0	0	1,214,975
46050 - Auxiliary Enterprises - Other	33,241	0	0	33,241
46060 - Auxiliary Enterprises - Parking	2,500,000	0	0	2,500,000
47000 - Other Operating Revenues	4,579,402	4,780,538	0	9,359,940
47001 - Other Operating Revenues - Pharmacy	159,646,530	0	0	159,646,530
47025 - Interest Income	48,497	3,628,662	667,896	4,345,055
47065 - Other Non-Operating Revenues	638,890	0	0	638,890
48000 - Gift Revenue	16,191,187	1,211,405	0	17,402,592
49000 - Investment Income	6,269,170	-622,634	0	5,646,536
49010 - Realized Gains and Losses	253,000	60,000	0	313,000
49015 - Unrealized Gains and Losses	250,000	0	0	250,000
49030 - Interdepartmental Revenue	37,977,483	121,100	0	38,098,583
49031 - Interdepartmental - CORE Recharge Services - Revenue	858,750	0	0	858,750
TOTAL REVENUE	1,831,112,070	199,573,274	1,637,760	2,032,323,104

UNIVERSITY OF ARKANSAS FOR MEDICAL SCIENCES
NET POSITION BY DIVISION - 2022-2023

	<u>CURRENT</u>			
	<u>UNRESTRICTED FUNDS</u>	<u>RESTRICTED FUNDS</u>	<u>PLANT FUNDS</u>	<u>TOTAL</u>
EXPENSES				
50000 - Salaries	1,049,721,311	79,829,797	97,500	1,129,648,607
50900 - Negative Salary/Wage Reserve - Budget Only	-51,508,751	-2,272,643	0	-53,781,394
52000 - Fringe Benefits	219,952,066	18,604,216	2,736	238,559,018
52020 - Fringe Benefits - Other	5,000	0	0	5,000
52900 - Negative Fringe Benefits Reserve - Budget Only	-1,689,018	-313,040	-3,750	-2,005,808
60000 - Supplies	9,691,922	3,669,607	27,891	13,389,420
60020 - Educational Supplies & Materials	30,640	-145,405	0	-114,765
60070 - Drugs & Medicines	217,353,247	4,485,668	0	221,838,916
60080 - Health & Laboratory Supplies	137,663,239	6,535,013	0	144,198,251
60140 - Software/Licenses	3,478,454	0	864,044	4,342,498
60150 - Cost of Goods Sold	10,000	0	0	10,000
60160 - Food Purchases	6,051,705	62,056	0	6,113,761
61055 - Maintenance & Repairs	49,824,892	907,518	1,788,232	52,520,643
61155 - Rentals	45,228	0	0	45,228
61250 - Services	15,017,002	5,050,901	420,808	20,488,710
61300 - Professional & Administrative Fees	61,472,663	4,175,648	1,290,710	66,939,021
61320 - Legal Fees	852,841	0	0	852,841
61450 - General & Administrative	423,617	19,222,418	0	19,646,035
62000 - Travel	7,267,922	1,538,517	0	8,806,439
63500 - Other Costs	23,799,375	23,954,165	-2,444,586	45,308,953
65000 - Utilities	12,903,375	103,010	0	13,006,385
66000 - Lease Expense	14,594,192	1,115,974	-6,833,155	8,877,011
67000 - Scholarships and Fellowships	1,732,304	4,377,579	0	6,109,883
69000 - Interdepartmental Expense	-778,238	0	905,427	127,189
67100 - Perkins Expense	0	145,405	0	145,405
69001 - Interdepartmental - Internal Cost Recovery	-8,396,055	1,190,000	0	-7,206,055
69003 - Interdepartmental - Physical Plant Fees	-1,618,150	0	0	-1,618,150
69004 - Interdepartmental - Scholarships Fellowships	-60,000	0	0	-60,000
69010 - Facilities & Administration Cost Expense	-7,893,501	7,950,619	0	57,118
69900 - Supplies and Services - Budget Only	-2,774,841	528,681	0	-2,246,160
70000 - Capital Outlay	22,739,957	14,248,016	-40,908,494	-3,920,521
71000 - Capital Outlay - Low Value	6,290,068	493,799	1,494,610	8,278,476

UNIVERSITY OF ARKANSAS FOR MEDICAL SCIENCES
NET POSITION BY DIVISION - 2022-2023

	<u>CURRENT</u>			
	<u>UNRESTRICTED FUNDS</u>	<u>RESTRICTED FUNDS</u>	<u>PLANT FUNDS</u>	<u>TOTAL</u>
72000 - Depreciation Expense	96,573	0	968,695	1,065,268
72110 - Depreciation Expense - Land Improvements	0	0	1,341,744	1,341,744
72120 - Depreciation Expense - Buildings	0	0	27,335,097	27,335,097
72130 - Depreciation Expense - Leased Buildings	210,273	0	10,446,169	10,656,441
72140 - Depreciation Expense - Leasehold Improvements	0	0	540,871	540,871
72150 - Depreciation Expense - Building Components	0	0	8,775,983	8,775,983
72160 - Depreciation Expense - Building Services	0	0	1,768,425	1,768,425
72170 - Depreciation Expense - Fixed Equipment	850	0	688,342	689,192
72180 - Depreciation Expense - Leased Fixed Equipment	0	0	628,332	628,332
72190 - Depreciation Expense - Movable Equipment	6,072	0	12,384,010	12,390,082
72200 - Depreciation Expense - Leases	9,528	0	3,958,793	3,968,321
72230 - Depreciation Expense - Software	0	0	9,568,693	9,568,693
73010 - Debt Service - Interest	2,065,472	54,100	20,819,829	22,939,401
73050 - Interest Expense	68,852	0	125,793	194,645
TOTAL EXPENDITURES	1,788,660,083	195,511,619	56,052,748	2,040,224,450
OPERATING INCOME/LOSS	42,451,987	4,061,655	-54,414,988	-7,901,346
TRANSFERS IN (OUT)				
81010 - Debt Service Transfers	35,281,076	0	-35,281,076	0
81021 - Capital Transfers	0	3,681,655	-3,681,655	0
81026 - Intra Division Transfer	11,615,064	380,000	-11,995,064	0
TOTAL TRANSFERS IN (OUT)	46,896,140	4,061,655	-50,957,795	0
CHANGES IN NET POSITION				
43065 - Capital Grants and Gifts	23,049	0	0	23,049
TOTAL CHANGES IN NET POSITION	23,049	0	0	23,049
NET POSITION	-4,421,104	0	-3,457,193	-7,878,297

UNIVERSITY OF ARKANSAS FOR MEDICAL SCIENCES
REVENUES AND EXPENDITURES BY DEPARTMENT FY2023

	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CCH030238 UAMS - ACC0001F W.P. ROCKEFELLER - L3	(10,999,682)	0	12,518,518	1,518,836
CC001766 UAMS - CAN ADMINISTRATIVE	(4,032,614)	0	0	(4,032,614)
50000:Salaries	(1,651,089)	0	0	(1,651,089)
52000:Fringe Benefits	(363,240)	0	0	(363,240)
69000:Interdepartmental Expense	(2,018,286)	0	0	(2,018,286)
CC003502 UAMS - CAN CANCER EDUCATION	(124,444)	0	0	(124,444)
50000:Salaries	(102,003)	0	0	(102,003)
52000:Fringe Benefits	(22,441)	0	0	(22,441)
CC004030 UAMS - CAN DESIGNATION	(626,141)	0	0	(626,141)
50000:Salaries	(513,230)	0	0	(513,230)
52000:Fringe Benefits	(112,911)	0	0	(112,911)
CC005003 UAMS - CAN CAMPUS IMPROVE	0	0	12,518,518	12,518,518
70000:Capital Outlay	0	0	13,248,016	13,248,016
72120:Depreciation Expense - Buildings	0	0	(729,498)	(729,498)
CC008019 UAMS - CAN SHARED RES MGMT	(51,237)	0	0	(51,237)
50000:Salaries	(41,997)	0	0	(41,997)
52000:Fringe Benefits	(9,240)	0	0	(9,240)
CC009709 UAMS - CAN TOBACCO BUDGET	0	0	0	0
42000:State Appropriations	0	1,400,000	0	1,400,000
70000:Capital Outlay	0	(1,400,000)	0	(1,400,000)
CC009816 UAMS - CAN EXPERIMENTAL THERAPEUTICS - OPERATING	(25,640)	0	0	(25,640)
50000:Salaries	(21,020)	0	0	(21,020)
52000:Fringe Benefits	(4,620)	0	0	(4,620)
CC010611 UAMS - CAN MAINT/OPERATIONS	(295,109)	0	0	(295,109)
50000:Salaries	(35,000)	0	0	(35,000)
52000:Fringe Benefits	(7,700)	0	0	(7,700)
61055:Maintenance & Repairs	(222,922)	0	0	(222,922)
71000:Capital Outlay - Low Value	(29,487)	0	0	(29,487)
CC012034 UAMS - CAN RESEARCH IT	(504,550)	0	0	(504,550)
50000:Salaries	(413,566)	0	0	(413,566)
52000:Fringe Benefits	(90,984)	0	0	(90,984)
CC100153 UAMS - CAN CCTRA SUPPORT OPERATIONS	(5,314,253)	0	0	(5,314,253)
50000:Salaries	(4,355,945)	0	0	(4,355,945)
52000:Fringe Benefits	(958,308)	0	0	(958,308)

UNIVERSITY OF ARKANSAS FOR MEDICAL SCIENCES
REVENUES AND EXPENDITURES BY DEPARTMENT FY2023

	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC100214 UAMS - CAN WPRCI RCRUITMENT	0	0	0	0
47065:Other Non-Operating Revenues	115,290	0	0	115,290
50000:Salaries	(94,500)	0	0	(94,500)
52000:Fringe Benefits	(20,790)	0	0	(20,790)
CC100244 UAMS - CAN ATIQ HEAD/NECK	0	0	0	0
42000:State Appropriations	0	129,775	0	129,775
50000:Salaries	0	(54,632)	0	(54,632)
52000:Fringe Benefits	0	(13,658)	0	(13,658)
60080:Health & Laboratory Supplies	0	(61,485)	0	(61,485)
CC100246 UAMS - CAN CLINICAL RESEARCH EFFORT	0	0	0	0
42000:State Appropriations	0	19,313	0	19,313
50000:Salaries	0	(15,450)	0	(15,450)
52000:Fringe Benefits	0	(3,863)	0	(3,863)
CC100248 UAMS - CAN CI ADMIN	0	0	0	0
42000:State Appropriations	0	13,461,194	0	13,461,194
50000:Salaries	0	(155,629)	0	(155,629)
52000:Fringe Benefits	0	(38,907)	0	(38,907)
62000:Travel	0	(40,000)	0	(40,000)
70000:Capital Outlay	0	(9,545,000)	0	(9,545,000)
81021:Capital Transfers	0	(3,681,655)	0	(3,681,655)
CC100249 UAMS - CAN CI BASIC RSCH	0	0	0	0
42000:State Appropriations	0	315,586	0	315,586
50000:Salaries	0	(42,000)	0	(42,000)
52000:Fringe Benefits	0	(10,500)	0	(10,500)
60000:Supplies	0	(167,486)	0	(167,486)
60080:Health & Laboratory Supplies	0	(65,600)	0	(65,600)
61055:Maintenance & Repairs	0	(30,000)	0	(30,000)
CC100250 UAMS - CAN CTO SUPPORT 280	0	0	0	0
42000:State Appropriations	0	598,271	0	598,271
50000:Salaries	0	(418,617)	0	(418,617)
52000:Fringe Benefits	0	(104,654)	0	(104,654)
60000:Supplies	0	(75,000)	0	(75,000)
CC100252 UAMS - CAN G. LEWIS SUPPORT	0	0	0	0
42000:State Appropriations	0	95,000	0	95,000
50000:Salaries	0	(76,000)	0	(76,000)
52000:Fringe Benefits	0	(19,000)	0	(19,000)

UNIVERSITY OF ARKANSAS FOR MEDICAL SCIENCES
REVENUES AND EXPENDITURES BY DEPARTMENT FY2023

	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC100253 UAMS - CAN R. LEUNG SUPPORT	0	0	0	0
42000:State Appropriations	0	292,578	0	292,578
50000:Salaries	0	(109,344)	0	(109,344)
52000:Fringe Benefits	0	(27,336)	0	(27,336)
60000:Supplies	0	(500)	0	(500)
60080:Health & Laboratory Supplies	0	(152,398)	0	(152,398)
62000:Travel	0	(3,000)	0	(3,000)
CC100332 UAMS - CAN BIRRER SUPPORT	0	0	0	0
42000:State Appropriations	0	441,125	0	441,125
50000:Salaries	0	(200,500)	0	(200,500)
52000:Fringe Benefits	0	(42,625)	0	(42,625)
60000:Supplies	0	(10,000)	0	(10,000)
60080:Health & Laboratory Supplies	0	(150,000)	0	(150,000)
61055:Maintenance & Repairs	0	(15,000)	0	(15,000)
61300:Professional & Administrative Fees	0	(3,000)	0	(3,000)
63500:Other Costs	0	(20,000)	0	(20,000)
CC100335 UAMS - CAN M.MANZANO SUPP.	0	0	0	0
42000:State Appropriations	0	65,000	0	65,000
50000:Salaries	0	(49,502)	0	(49,502)
52000:Fringe Benefits	0	(12,376)	0	(12,376)
60080:Health & Laboratory Supplies	0	(1,122)	0	(1,122)
62000:Travel	0	(2,000)	0	(2,000)
CC100336 UAMS - CAN F.ZHAN SUPPORT - DUPLICATE	0	0	0	0
42000:State Appropriations	0	181,500	0	181,500
50000:Salaries	0	(145,200)	0	(145,200)
52000:Fringe Benefits	0	(36,300)	0	(36,300)
CC100353 UAMS - CAN BIOINFORMATICS CORE	0	0	0	0
42000:State Appropriations	0	162,106	0	162,106
81022:Operating Funding Transfer	0	(162,106)	0	(162,106)
CC100360 UAMS - CAN T.BELIDO SUPPORT	0	0	0	0
42000:State Appropriations	0	252,518	0	252,518
50000:Salaries	0	(47,298)	0	(47,298)
52000:Fringe Benefits	0	(11,825)	0	(11,825)
60080:Health & Laboratory Supplies	0	(100,000)	0	(100,000)
61055:Maintenance & Repairs	0	(15,000)	0	(15,000)
61300:Professional & Administrative Fees	0	(20,000)	0	(20,000)
62000:Travel	0	(15,000)	0	(15,000)
70000:Capital Outlay	0	(43,395)	0	(43,395)

UNIVERSITY OF ARKANSAS FOR MEDICAL SCIENCES
REVENUES AND EXPENDITURES BY DEPARTMENT FY2023

	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC100361 UAMS - CAN K.STEPHENS SUPPO	0	0	0	0
42000:State Appropriations	0	119,500	0	119,500
50000:Salaries	0	(92,000)	0	(92,000)
52000:Fringe Benefits	0	(23,000)	0	(23,000)
60080:Health & Laboratory Supplies	0	(4,500)	0	(4,500)
CC100363 UAMS - CAN GENOMICS CORE SU	0	0	0	0
42000:State Appropriations	0	360,324	0	360,324
81022:Operating Funding Transfer	0	(360,324)	0	(360,324)
CC100366 UAMS - CAN HLTH DISPARITIES TOBACCO FUNDS	0	0	0	0
42000:State Appropriations	0	259,947	0	259,947
50000:Salaries	0	(126,937)	0	(126,937)
52000:Fringe Benefits	0	(31,734)	0	(31,734)
60000:Supplies	0	(15,453)	0	(15,453)
60080:Health & Laboratory Supplies	0	(68,322)	0	(68,322)
62000:Travel	0	(17,500)	0	(17,500)
CC100372 UAMS - CORE VOUCHER PROGRAM	0	0	0	0
42000:State Appropriations	0	200,000	0	200,000
63500:Other Costs	0	(200,000)	0	(200,000)
CC100373 UAMS - CANCER PILOT PROGRAM	0	0	0	0
42000:State Appropriations	0	600,000	0	600,000
63500:Other Costs	0	(600,000)	0	(600,000)
CC100382 UAMS - CAN HOST RESPONSE OPERATIONS	(25,693)	0	0	(25,693)
50000:Salaries	(21,060)	0	0	(21,060)
52000:Fringe Benefits	(4,633)	0	0	(4,633)
CC100391 UAMS - CAN B.AMICK SUPPORT	0	0	0	0
42000:State Appropriations	0	80,010	0	80,010
50000:Salaries	0	(64,008)	0	(64,008)
52000:Fringe Benefits	0	(16,002)	0	(16,002)
CC100398 UAMS - CAN RECRUITMENT PLAN	0	0	0	0
42000:State Appropriations	0	3,180,000	0	3,180,000
50000:Salaries	0	(1,200,000)	0	(1,200,000)
52000:Fringe Benefits	0	(300,000)	0	(300,000)
60080:Health & Laboratory Supplies	0	(600,000)	0	(600,000)
61055:Maintenance & Repairs	0	(100,000)	0	(100,000)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
61300:Professional & Administrative Fees	0	(100,000)	0	(100,000)
62000:Travel	0	(20,000)	0	(20,000)
63500:Other Costs	0	(860,000)	0	(860,000)
CC100415 UAMS - CAN AR INBRE	0	0	0	0
42000:State Appropriations	0	64,639	0	64,639
50000:Salaries	0	(8,200)	0	(8,200)
52000:Fringe Benefits	0	(2,050)	0	(2,050)
60080:Health & Laboratory Supplies	0	(2,389)	0	(2,389)
63500:Other Costs	0	(52,000)	0	(52,000)
CC100416 UAMS - CAN K.RYAN SUPPORT TOBACCO FUNDS	0	0	0	0
42000:State Appropriations	0	248,571	0	248,571
50000:Salaries	0	(116,387)	0	(116,387)
52000:Fringe Benefits	0	(29,097)	0	(29,097)
60080:Health & Laboratory Supplies	0	(103,087)	0	(103,087)
CC100418 UAMS - CAN DINA JONES TOBACCO FUNDS	0	0	0	0
42000:State Appropriations	0	149,563	0	149,563
50000:Salaries	0	(74,500)	0	(74,500)
52000:Fringe Benefits	0	(18,625)	0	(18,625)
60080:Health & Laboratory Supplies	0	(15,300)	0	(15,300)
62000:Travel	0	(18,000)	0	(18,000)
63500:Other Costs	0	(23,138)	0	(23,138)
CC100419 UAMS - CAN FAGAN RECRUIT 3 TOBACCO FUNDS	0	0	0	0
42000:State Appropriations	0	500,000	0	500,000
63500:Other Costs	0	(500,000)	0	(500,000)
CC100422 UAMS - CAN COMMUNITY OUTRCH	0	0	0	0
42000:State Appropriations	0	2,554,229	0	2,554,229
50000:Salaries	0	(1,879,383)	0	(1,879,383)
52000:Fringe Benefits	0	(469,846)	0	(469,846)
60000:Supplies	0	(20,000)	0	(20,000)
61300:Professional & Administrative Fees	0	(150,000)	0	(150,000)
62000:Travel	0	(15,000)	0	(15,000)
71000:Capital Outlay - Low Value	0	(20,000)	0	(20,000)
CC100423 UAMS - CAN CCSG ADMIN	0	0	0	0
42000:State Appropriations	0	612,500	0	612,500
50000:Salaries	0	(490,000)	0	(490,000)
52000:Fringe Benefits	0	(122,500)	0	(122,500)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC100428 UAMS - CAN ADAM WOLFE	0	0	0	0
42000:State Appropriations	0	350,000	0	350,000
50000:Salaries	0	(240,000)	0	(240,000)
52000:Fringe Benefits	0	(60,000)	0	(60,000)
60080:Health & Laboratory Supplies	0	(44,000)	0	(44,000)
63500:Other Costs	0	(6,000)	0	(6,000)
CC100434 UAMS - CAN TISSUE BANK SUPP	0	0	0	0
42000:State Appropriations	0	39,501	0	39,501
81022:Operating Funding Transfer	0	(39,501)	0	(39,501)
CC100457 UAMS - DELGADO-CALE SUPPORT	0	0	0	0
42000:State Appropriations	0	114,428	0	114,428
50000:Salaries	0	(50,390)	0	(50,390)
52000:Fringe Benefits	0	(12,598)	0	(12,598)
60080:Health & Laboratory Supplies	0	(36,940)	0	(36,940)
61055:Maintenance & Repairs	0	(4,500)	0	(4,500)
62000:Travel	0	(5,000)	0	(5,000)
63500:Other Costs	0	(5,000)	0	(5,000)
CC100471 UAMS - CAN RADIATION CORE	0	0	0	0
42000:State Appropriations	0	131,875	0	131,875
50000:Salaries	0	(10,300)	0	(10,300)
52000:Fringe Benefits	0	(2,575)	0	(2,575)
63500:Other Costs	0	(119,000)	0	(119,000)
CC100488 UAMS - CAN RECRUITMENT COST	0	0	0	0
42000:State Appropriations	0	10,000	0	10,000
63500:Other Costs	0	(10,000)	0	(10,000)
CC100509 UAMS - CAN KARBASSI BREAST VACCINE SUPPORT	0	0	0	0
42000:State Appropriations	0	350,463	0	350,463
50000:Salaries	0	(99,300)	0	(99,300)
52000:Fringe Benefits	0	(24,825)	0	(24,825)
60080:Health & Laboratory Supplies	0	(42,507)	0	(42,507)
62000:Travel	0	(2,500)	0	(2,500)
63500:Other Costs	0	(181,331)	0	(181,331)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC100771 UAMS - CAN SAMRAT CHOUDHURY - TOBACCO FUNDS	0	0	0	0
42000:State Appropriations	0	59,850	0	59,850
50000:Salaries	0	(45,000)	0	(45,000)
52000:Fringe Benefits	0	(11,250)	0	(11,250)
60080:Health & Laboratory Supplies	0	(3,000)	0	(3,000)
62000:Travel	0	(600)	0	(600)
CC100779 UAMS - CAN ED YEH SUPPORT	0	0	0	0
42000:State Appropriations	0	200,000	0	200,000
60080:Health & Laboratory Supplies	0	(100,000)	0	(100,000)
70000:Capital Outlay	0	(100,000)	0	(100,000)
CC100783 UAMS - CAN MARICS NAGALO	0	0	0	0
42000:State Appropriations	0	295,720	0	295,720
50000:Salaries	0	(116,176)	0	(116,176)
52000:Fringe Benefits	0	(29,044)	0	(29,044)
60080:Health & Laboratory Supplies	0	(48,000)	0	(48,000)
61055:Maintenance & Repairs	0	(1,500)	0	(1,500)
62000:Travel	0	(3,000)	0	(3,000)
63500:Other Costs	0	(50,000)	0	(50,000)
70000:Capital Outlay	0	(48,000)	0	(48,000)
CC100789 UAMS - CAN SAYEM MIAH SUPPORT	0	0	0	0
42000:State Appropriations	0	424,500	0	424,500
50000:Salaries	0	(243,600)	0	(243,600)
52000:Fringe Benefits	0	(60,900)	0	(60,900)
60080:Health & Laboratory Supplies	0	(120,000)	0	(120,000)
CC100790 UAMS - CAN SEEDS OF SCIENCE	0	0	0	0
42000:State Appropriations	0	400,000	0	400,000
63500:Other Costs	0	(400,000)	0	(400,000)
CC100794 UAMS - CAN MARK PARK SUPPORT	0	0	0	0
42000:State Appropriations	0	264,780	0	264,780
50000:Salaries	0	(141,904)	0	(141,904)
52000:Fringe Benefits	0	(35,476)	0	(35,476)
60080:Health & Laboratory Supplies	0	(3,000)	0	(3,000)
61300:Professional & Administrative Fees	0	(16,900)	0	(16,900)
62000:Travel	0	(22,500)	0	(22,500)
63500:Other Costs	0	(45,000)	0	(45,000)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC100826 UAMS - CAN ERIC ENEMARK-280	0	0	0	0
42000:State Appropriations	0	342,529	0	342,529
50000:Salaries	0	(186,790)	0	(186,790)
52000:Fringe Benefits	0	(46,698)	0	(46,698)
60080:Health & Laboratory Supplies	0	(54,041)	0	(54,041)
62000:Travel	0	(20,000)	0	(20,000)
70000:Capital Outlay	0	(35,000)	0	(35,000)
CC100827 UAMS - CAN MING CHANG-280	0	0	0	0
42000:State Appropriations	0	200,000	0	200,000
60080:Health & Laboratory Supplies	0	(140,000)	0	(140,000)
71000:Capital Outlay - Low Value	0	(60,000)	0	(60,000)
CC100840 UAMS - CAN MATHIAS BROCHAUS	0	0	0	0
42000:State Appropriations	0	173,461	0	173,461
50000:Salaries	0	(136,600)	0	(136,600)
52000:Fringe Benefits	0	(34,150)	0	(34,150)
62000:Travel	0	(2,711)	0	(2,711)
CC100988 UAMS - CAN ALAN TACKETT 280	0	0	0	0
42000:State Appropriations	0	275,982	0	275,982
50000:Salaries	0	(165,750)	0	(165,750)
52000:Fringe Benefits	0	(33,938)	0	(33,938)
60080:Health & Laboratory Supplies	0	(53,331)	0	(53,331)
62000:Travel	0	(7,500)	0	(7,500)
63500:Other Costs	0	(15,463)	0	(15,463)
CC100989 UAMS - CAN J. LEUNG 280	0	0	0	0
42000:State Appropriations	0	125,000	0	125,000
50000:Salaries	0	(100,000)	0	(100,000)
52000:Fringe Benefits	0	(25,000)	0	(25,000)
CC100991 UAMS - CAN Z. QIN 280	0	0	0	0
42000:State Appropriations	0	198,399	0	198,399
50000:Salaries	0	(95,919)	0	(95,919)
52000:Fringe Benefits	0	(23,980)	0	(23,980)
60080:Health & Laboratory Supplies	0	(50,000)	0	(50,000)
61055:Maintenance & Repairs	0	(500)	0	(500)
62000:Travel	0	(3,000)	0	(3,000)
63500:Other Costs	0	(25,000)	0	(25,000)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC100992 UAMS - CAN ALICIA BYRD 280	0	0	0	0
42000:State Appropriations	0	132,901	0	132,901
50000:Salaries	0	(89,763)	0	(89,763)
52000:Fringe Benefits	0	(14,941)	0	(14,941)
60080:Health & Laboratory Supplies	0	(23,197)	0	(23,197)
62000:Travel	0	(5,000)	0	(5,000)
CC100993 UAMS - CAN FEN XIA 280	0	0	0	0
42000:State Appropriations	0	187,914	0	187,914
50000:Salaries	0	(105,600)	0	(105,600)
52000:Fringe Benefits	0	(26,400)	0	(26,400)
60080:Health & Laboratory Supplies	0	(55,914)	0	(55,914)
CC100994 UAMS - CANPROTEOMICSCORE280	0	0	0	0
42000:State Appropriations	0	36,030	0	36,030
50000:Salaries	0	(28,824)	0	(28,824)
52000:Fringe Benefits	0	(7,206)	0	(7,206)
CC101002 UAMS - CAN WILLIAM LU-280	0	0	0	0
42000:State Appropriations	0	351,000	0	351,000
50000:Salaries	0	(120,000)	0	(120,000)
52000:Fringe Benefits	0	(30,000)	0	(30,000)
60080:Health & Laboratory Supplies	0	(120,000)	0	(120,000)
61055:Maintenance & Repairs	0	(10,000)	0	(10,000)
61300:Professional & Administrative Fees	0	(5,000)	0	(5,000)
62000:Travel	0	(6,000)	0	(6,000)
63500:Other Costs	0	(10,000)	0	(10,000)
70000:Capital Outlay	0	(50,000)	0	(50,000)
CC101004 UAMS - CAN PING CHING HSU	0	0	0	0
42000:State Appropriations	0	112,468	0	112,468
50000:Salaries	0	(11,027)	0	(11,027)
52000:Fringe Benefits	0	(2,757)	0	(2,757)
60080:Health & Laboratory Supplies	0	(83,554)	0	(83,554)
61055:Maintenance & Repairs	0	(15,131)	0	(15,131)
CC101007 UAMS - CAN CANCER BIOLOGY	0	0	0	0
42000:State Appropriations	0	50,000	0	50,000
61055:Maintenance & Repairs	0	(50,000)	0	(50,000)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC101028 UAMS - CAN WPRCI DIVERSITY	0	0	0	0
42000:State Appropriations	0	140,128	0	140,128
50000:Salaries	0	(112,101)	0	(112,101)
52000:Fringe Benefits	0	(28,028)	0	(28,028)
CC101029 UAMS - CAN CANCER TRIAL OPS	0	0	0	0
47065:Other Non-Operating Revenues	463,600	0	0	463,600
50000:Salaries	(380,000)	0	0	(380,000)
52000:Fringe Benefits	(83,600)	0	0	(83,600)
CC101114 UAMS - CAN JOHANN SUPPORT	0	0	0	0
42000:State Appropriations	0	452,238	0	452,238
50000:Salaries	0	(285,426)	0	(285,426)
52000:Fringe Benefits	0	(66,812)	0	(66,812)
60080:Health & Laboratory Supplies	0	(100,000)	0	(100,000)
CC101120 UAMS - CAN MAMMOVAN - 280	0	0	0	0
42000:State Appropriations	0	1,833,152	0	1,833,152
70000:Capital Outlay	0	(1,833,152)	0	(1,833,152)
CC101127 UAMS - CAN TIM CHAMBERS-280	0	0	0	0
42000:State Appropriations	0	2,400	0	2,400
60080:Health & Laboratory Supplies	0	(2,400)	0	(2,400)
CC101130 UAMS - CAN DINA JONES-280	0	0	0	0
42000:State Appropriations	0	343,750	0	343,750
50000:Salaries	0	(160,620)	0	(160,620)
52000:Fringe Benefits	0	(40,155)	0	(40,155)
60080:Health & Laboratory Supplies	0	(100,000)	0	(100,000)
61055:Maintenance & Repairs	0	(2,975)	0	(2,975)
62000:Travel	0	(10,000)	0	(10,000)
70000:Capital Outlay	0	(30,000)	0	(30,000)
CC101152 UAMS - CAN RACINE-MIOUSSE	0	0	0	0
42000:State Appropriations	0	100,000	0	100,000
50000:Salaries	0	(30,000)	0	(30,000)
52000:Fringe Benefits	0	(7,500)	0	(7,500)
60080:Health & Laboratory Supplies	0	(20,854)	0	(20,854)
62000:Travel	0	(6,000)	0	(6,000)
71000:Capital Outlay - Low Value	0	(35,646)	0	(35,646)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC101156 UAMS - CAN MEI BAI SUPPORT	0	0	0	0
42000:State Appropriations	0	27,809	0	27,809
50000:Salaries	0	(8,887)	0	(8,887)
52000:Fringe Benefits	0	(2,222)	0	(2,222)
60080:Health & Laboratory Supplies	0	(2,500)	0	(2,500)
61300:Professional & Administrative Fees	0	(13,000)	0	(13,000)
62000:Travel	0	(1,200)	0	(1,200)
CC101164 UAMS - CAN LUU SUPPORT 280	0	0	0	0
42000:State Appropriations	0	318,000	0	318,000
50000:Salaries	0	(130,400)	0	(130,400)
52000:Fringe Benefits	0	(32,600)	0	(32,600)
60080:Health & Laboratory Supplies	0	(35,000)	0	(35,000)
61055:Maintenance & Repairs	0	(10,000)	0	(10,000)
62000:Travel	0	(10,000)	0	(10,000)
70000:Capital Outlay	0	(100,000)	0	(100,000)
CC102508 UAMS - CAN ABCRP FY22	0	0	0	0
42000:State Appropriations	0	35,868	0	35,868
50000:Salaries	0	(29,400)	0	(29,400)
52000:Fringe Benefits	0	(6,468)	0	(6,468)
CC102672 UAMS - CAN STARS PROG.-280	0	0	0	0
42000:State Appropriations	0	10,000	0	10,000
63500:Other Costs	0	(10,000)	0	(10,000)
CC102675 UAMS - CAN RRAP PILOTS/280	0	0	0	0
42000:State Appropriations	0	300,000	0	300,000
63500:Other Costs	0	(300,000)	0	(300,000)
CC102679 UAMS - CAN TRAVEL GRNT PRGM	0	0	0	0
42000:State Appropriations	0	25,000	0	25,000
63500:Other Costs	0	(25,000)	0	(25,000)
CC102683 UAMS - CAN W. LU KL2-280	0	0	0	0
42000:State Appropriations	0	120,000	0	120,000
81022:Operating Funding Transfer	0	(120,000)	0	(120,000)
CC102684 UAMS - CAN CTRM SCHLRS-280	0	0	0	0
42000:State Appropriations	0	129,910	0	129,910
50000:Salaries	0	(103,928)	0	(103,928)
52000:Fringe Benefits	0	(25,982)	0	(25,982)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC102685 UAMS - CAN BRIAN KOSS - 280	0	0	0	0
42000:State Appropriations	0	234,375	0	234,375
50000:Salaries	0	(90,000)	0	(90,000)
52000:Fringe Benefits	0	(22,500)	0	(22,500)
60080:Health & Laboratory Supplies	0	(48,406)	0	(48,406)
62000:Travel	0	(10,000)	0	(10,000)
70000:Capital Outlay	0	(63,469)	0	(63,469)
CC102719 UAMS -CAN TOBACCO CESS 280	0	0	0	0
42000:State Appropriations	0	49,276	0	49,276
50000:Salaries	0	(39,421)	0	(39,421)
52000:Fringe Benefits	0	(9,855)	0	(9,855)
CC102779 UAMS -CAN EMILY HALLGREN - 280	0	0	0	0
42000:State Appropriations	0	129,100	0	129,100
50000:Salaries	0	(90,000)	0	(90,000)
52000:Fringe Benefits	0	(22,500)	0	(22,500)
60080:Health & Laboratory Supplies	0	(16,600)	0	(16,600)
CC102782 UAMS - CAN KULIK BACKFILL	0	0	0	0
42000:State Appropriations	0	222,000	0	222,000
63500:Other Costs	0	(222,000)	0	(222,000)
CCTBDACC UAMS - DUMMY CC - ACC - PLEASE ENTER NEW CC IN NOTES	0	0	0	0
42000:State Appropriations	0	3,232,219	0	3,232,219
43020:Private Grants and Contracts Revenue	0	1,190,000	0	1,190,000
50000:Salaries	0	(823,892)	0	(823,892)
52000:Fringe Benefits	0	(205,973)	0	(205,973)
60080:Health & Laboratory Supplies	0	(186,450)	0	(186,450)
61055:Maintenance & Repairs	0	(62,000)	0	(62,000)
63500:Other Costs	0	(1,953,905)	0	(1,953,905)
69001:Interdepartmental - Internal Cost Recovery	0	(1,190,000)	0	(1,190,000)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CCH030240 UAMS - BIO0001F BIOSCIENCES INSTITUT - L3	(68,330)	0	(469)	(68,799)
CC003403 UAMS - BIO ADMINISTRATION	(68,330)	0	(469)	(68,799)
47000:Other Operating Revenues	0	328,900	0	328,900
49030:Interdepartmental Revenue	0	121,100	0	121,100
50000:Salaries	0	(163,126)	0	(163,126)
52000:Fringe Benefits	0	(41,000)	0	(41,000)
60000:Supplies	0	(7,700)	0	(7,700)
60160:Food Purchases	0	(6,000)	0	(6,000)
61055:Maintenance & Repairs	0	(1,500)	0	(1,500)
61250:Services	0	(3,300)	0	(3,300)
61300:Professional & Administrative Fees	0	(5,500)	0	(5,500)
61450:General & Administrative	0	(207,000)	0	(207,000)
62000:Travel	0	(2,000)	0	(2,000)
63500:Other Costs	0	(10,874)	0	(10,874)
69000:Interdepartmental Expense	(68,330)	0	0	(68,330)
71000:Capital Outlay - Low Value	0	(2,000)	0	(2,000)
72190:Depreciation Expense - Movable Equipment	0	0	(469)	(469)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CCH030241 UAMS - CCF0001F CHANCELLORS CONTINGE - L3	(3,000,000)	0	0	(3,000,000)
CC003739 UAMS - CHA CHANCELLOR CONTI	(3,000,000)	0	0	(3,000,000)
61250:Services	(3,000,000)	0	0	(3,000,000)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CCH030242 UAMS - CHA0001F CHANCELLOR - L3	(2,645,379)	0	(6,092)	(2,651,471)
CC001758 UAMS - CHA ADMIN	(2,042,725)	0	(6,092)	(2,048,817)
43020:Private Grants and Contracts Revenue	185,950	0	0	185,950
50000:Salaries	(1,890,839)	0	0	(1,890,839)
50900:Negative Salary/Wage Reserve - Budget Only	81,443	0	0	81,443
52000:Fringe Benefits	(199,235)	0	0	(199,235)
60000:Supplies	(27,133)	0	0	(27,133)
61055:Maintenance & Repairs	(1,444)	0	0	(1,444)
61300:Professional & Administrative Fees	(21,329)	0	0	(21,329)
62000:Travel	(17,420)	0	0	(17,420)
63500:Other Costs	(147,000)	0	0	(147,000)
66000:Lease Expense	(718)	0	0	(718)
71000:Capital Outlay - Low Value	(5,000)	0	0	(5,000)
72190:Depreciation Expense - Movable Equipment	0	0	(6,092)	(6,092)
CC001763 UAMS - CHA INSTIT RELATIONS	(602,654)	0	0	(602,654)
50000:Salaries	(497,597)	0	0	(497,597)
52000:Fringe Benefits	(85,165)	0	0	(85,165)
60000:Supplies	(2,046)	0	0	(2,046)
61300:Professional & Administrative Fees	(3,396)	0	0	(3,396)
62000:Travel	(12,000)	0	0	(12,000)
63500:Other Costs	(2,450)	0	0	(2,450)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CCH030243 UAMS - CHI0001F CENTER FOR HEALTH IM - L3	325,000	0	(325,000)	0
CC001765 UAMS - ACHI OPS	(1,790,650)	0	(325,000)	(2,115,650)
43010:State Grants and Contracts Revenue	200,000	0	0	200,000
50000:Salaries	(2,649,615)	0	0	(2,649,615)
52000:Fringe Benefits	(819,883)	0	0	(819,883)
60000:Supplies	(8,875)	0	0	(8,875)
60140:Software/Licenses	(222,378)	0	0	(222,378)
61250:Services	(360,057)	0	0	(360,057)
61300:Professional & Administrative Fees	(10,000)	0	0	(10,000)
61450:General & Administrative	(232,567)	0	0	(232,567)
62000:Travel	(146,650)	0	0	(146,650)
66000:Lease Expense	(225,200)	0	0	(225,200)
69000:Interdepartmental Expense	(140,596)	0	0	(140,596)
69900:Supplies and Services - Budget Only	2,859,651	0	0	2,859,651
71000:Capital Outlay - Low Value	(34,480)	0	0	(34,480)
72190:Depreciation Expense - Movable Equipment	0	0	(325,000)	(325,000)
CC003278 UAMS - CHA ACHI STATE	(41,236)	0	0	(41,236)
48000:Gift Revenue	200,000	0	0	200,000
50000:Salaries	(241,236)	0	0	(241,236)
CC003286 UAMS - CHA HRSA STATE PLAN	0	0	0	0
43010:State Grants and Contracts Revenue	0	108,056	0	108,056
50000:Salaries	0	(72,899)	0	(72,899)
52000:Fringe Benefits	0	(20,412)	0	(20,412)
66000:Lease Expense	0	(5,877)	0	(5,877)
69900:Supplies and Services - Budget Only	0	(8,868)	0	(8,868)
CC007282 UAMS - CHI DHS MEDI MATCH	154,989	0	0	154,989
43010:State Grants and Contracts Revenue	536,168	0	0	536,168
50000:Salaries	(219,671)	0	0	(219,671)
52000:Fringe Benefits	(61,508)	0	0	(61,508)
81025:Medicaid Match Transfer	(100,000)	0	0	(100,000)
CC007980 UAMS - CHI ATSC CWIP REVIEW	0	0	0	0
43000:Federal Grants and Contracts Revenue	0	458,663	0	458,663
50000:Salaries	0	(306,985)	0	(306,985)
52000:Fringe Benefits	0	(85,956)	0	(85,956)
61250:Services	0	(12,000)	0	(12,000)
62000:Travel	0	(6,880)	0	(6,880)
66000:Lease Expense	0	(21,732)	0	(21,732)
69900:Supplies and Services - Budget Only	0	(25,110)	0	(25,110)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC008050 UAMS - CHI WAL-MART APII	0	0	0	0
43000:Federal Grants and Contracts Revenue	0	1,951,506	0	1,951,506
50000:Salaries	0	(430,395)	0	(430,395)
52000:Fringe Benefits	0	(120,511)	0	(120,511)
60070:Drugs & Medicines	0	(569,503)	0	(569,503)
61250:Services	0	(416,500)	0	(416,500)
62000:Travel	0	(62,500)	0	(62,500)
66000:Lease Expense	0	(27,011)	0	(27,011)
69900:Supplies and Services - Budget Only	0	(325,086)	0	(325,086)
CC008508 UAMS - CHI AID	1,504,711	0	0	1,504,711
43010:State Grants and Contracts Revenue	2,337,871	0	0	2,337,871
50000:Salaries	(650,906)	0	0	(650,906)
52000:Fringe Benefits	(182,254)	0	0	(182,254)
CC009568 UAMS - ACHI STATE APPROPR	143,375	0	0	143,375
42000:State Appropriations	500,000	0	0	500,000
50000:Salaries	(278,613)	0	0	(278,613)
52000:Fringe Benefits	(78,012)	0	0	(78,012)
CC010159 UAMS - CHI MYERS & STAUFFER	(7,047)	0	0	(7,047)
43000:Federal Grants and Contracts Revenue	7,047	0	0	7,047
50000:Salaries	(11,011)	0	0	(11,011)
52000:Fringe Benefits	(3,083)	0	0	(3,083)
CC010876 UAMS - ACHI DATA CTR MAINT	(117,323)	0	0	(117,323)
50000:Salaries	(91,658)	0	0	(91,658)
52000:Fringe Benefits	(25,664)	0	0	(25,664)
CC011229 UAMS - ACHI HEALTH DATA IN	477,538	0	0	477,538
42000:State Appropriations	700,000	0	0	700,000
50000:Salaries	(172,605)	0	0	(172,605)
52000:Fringe Benefits	(49,857)	0	0	(49,857)
CC100501 UAMS - CHI PETERSON CTR	643	0	0	643
43020:Private Grants and Contracts Revenue	643	0	0	643

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CCH030244 UAMS - CHP0001F COLLEGE HEALTH RELAT - L3	450,312	0	(264,637)	185,675
CC002014 UAMS - CHP ACADEMIC ADMIN.	10,382,848	0	40,675	10,423,523
41000:Tuition	9,811,253	0	0	9,811,253
41005:Institutional Scholarships Allowance	(906,151)	0	0	(906,151)
41010:Student Fees	1,513,075	0	0	1,513,075
42000:State Appropriations	3,459,186	0	0	3,459,186
50000:Salaries	(1,039,233)	0	0	(1,039,233)
52000:Fringe Benefits	(213,426)	0	0	(213,426)
60000:Supplies	(7,560)	0	0	(7,560)
60160:Food Purchases	(6,500)	0	0	(6,500)
61055:Maintenance & Repairs	(10,000)	0	0	(10,000)
61250:Services	(6,100)	0	0	(6,100)
61300:Professional & Administrative Fees	(8,500)	0	0	(8,500)
61450:General & Administrative	(11,835)	0	0	(11,835)
62000:Travel	(16,000)	0	0	(16,000)
63500:Other Costs	200,000	0	0	200,000
66000:Lease Expense	(4,000)	0	0	(4,000)
69000:Interdepartmental Expense	(2,395,236)	0	0	(2,395,236)
69010:Facilities & Administration Cost Expense	43,875	0	0	43,875
70000:Capital Outlay	0	0	40,675	40,675
71000:Capital Outlay - Low Value	(20,000)	0	0	(20,000)
CC002017 UAMS - CHP AUD/SPEECH PATH	(1,642,812)	6,750	0	(1,636,062)
43010:State Grants and Contracts Revenue	0	7,500	0	7,500
43020:Private Grants and Contracts Revenue	95,000	0	0	95,000
50000:Salaries	(1,361,559)	0	0	(1,361,559)
52000:Fringe Benefits	(296,648)	(750)	0	(297,398)
60000:Supplies	(14,055)	0	0	(14,055)
60080:Health & Laboratory Supplies	(1,500)	0	0	(1,500)
60160:Food Purchases	(1,500)	0	0	(1,500)
61055:Maintenance & Repairs	(8,500)	0	0	(8,500)
61250:Services	(6,500)	0	0	(6,500)
61300:Professional & Administrative Fees	(1,500)	0	0	(1,500)
61320:Legal Fees	(1,000)	0	0	(1,000)
61450:General & Administrative	(8,800)	0	0	(8,800)
62000:Travel	(16,250)	0	0	(16,250)
63500:Other Costs	(5,000)	0	0	(5,000)
66000:Lease Expense	(7,500)	0	0	(7,500)
71000:Capital Outlay - Low Value	(7,500)	0	0	(7,500)
CC002019 UAMS - CHP CYTOTECHNOLOGY	(203,867)	0	0	(203,867)
50000:Salaries	(149,669)	0	0	(149,669)
52000:Fringe Benefits	(37,598)	0	0	(37,598)
60000:Supplies	(2,400)	0	0	(2,400)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
61055:Maintenance & Repairs	(500)	0	0	(500)
61300:Professional & Administrative Fees	(2,500)	0	0	(2,500)
61320:Legal Fees	(4,500)	0	0	(4,500)
61450:General & Administrative	(1,450)	0	0	(1,450)
62000:Travel	(4,000)	0	0	(4,000)
66000:Lease Expense	(1,250)	0	0	(1,250)
CC002020 UAMS - CHP DENTAL HYGIENE	(937,749)	0	0	(937,749)
50000:Salaries	(731,097)	0	0	(731,097)
52000:Fringe Benefits	(166,902)	0	0	(166,902)
60000:Supplies	(7,850)	0	0	(7,850)
60080:Health & Laboratory Supplies	(5,500)	0	0	(5,500)
60160:Food Purchases	(2,500)	0	0	(2,500)
61055:Maintenance & Repairs	(4,500)	0	0	(4,500)
61250:Services	(1,200)	0	0	(1,200)
61300:Professional & Administrative Fees	(1,250)	0	0	(1,250)
61450:General & Administrative	(3,250)	0	0	(3,250)
62000:Travel	(9,000)	0	0	(9,000)
66000:Lease Expense	(3,800)	0	0	(3,800)
71000:Capital Outlay - Low Value	(900)	0	0	(900)
CC002021 UAMS - CHP DIET INTERN	(569,968)	(38,559)	0	(608,527)
43010:State Grants and Contracts Revenue	0	13,000	0	13,000
50000:Salaries	(432,447)	(42,874)	0	(475,321)
52000:Fringe Benefits	(104,845)	(8,685)	0	(113,530)
60000:Supplies	(2,946)	0	0	(2,946)
60160:Food Purchases	(3,350)	0	0	(3,350)
61055:Maintenance & Repairs	(250)	0	0	(250)
61250:Services	(1,200)	0	0	(1,200)
61300:Professional & Administrative Fees	(2,375)	0	0	(2,375)
61450:General & Administrative	(8,890)	0	0	(8,890)
62000:Travel	(10,000)	0	0	(10,000)
66000:Lease Expense	(1,565)	0	0	(1,565)
71000:Capital Outlay - Low Value	(2,100)	0	0	(2,100)
CC002025 UAMS - CHP MED TECHNOLOGY	(1,292,886)	0	0	(1,292,886)
50000:Salaries	(1,018,210)	0	0	(1,018,210)
52000:Fringe Benefits	(207,866)	0	0	(207,866)
60000:Supplies	(7,500)	0	0	(7,500)
60160:Food Purchases	(1,100)	0	0	(1,100)
61055:Maintenance & Repairs	(2,500)	0	0	(2,500)
61300:Professional & Administrative Fees	(10,060)	0	0	(10,060)
61450:General & Administrative	(13,950)	0	0	(13,950)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
62000:Travel	(22,700)	0	0	(22,700)
66000:Lease Expense	(1,500)	0	0	(1,500)
71000:Capital Outlay - Low Value	(7,500)	0	0	(7,500)
CC002026 UAMS - CHP NUCLEAR MED TECH	(274,002)	0	0	(274,002)
50000:Salaries	(200,752)	0	0	(200,752)
52000:Fringe Benefits	(47,515)	0	0	(47,515)
60000:Supplies	(1,660)	0	0	(1,660)
60160:Food Purchases	(700)	0	0	(700)
61055:Maintenance & Repairs	(1,200)	0	0	(1,200)
61300:Professional & Administrative Fees	(200)	0	0	(200)
61450:General & Administrative	(12,775)	0	0	(12,775)
62000:Travel	(7,500)	0	0	(7,500)
66000:Lease Expense	(1,200)	0	0	(1,200)
71000:Capital Outlay - Low Value	(500)	0	0	(500)
CC002027 UAMS - CHP OPHTHALMIC TECH	(45,905)	0	0	(45,905)
50000:Salaries	(45,905)	0	0	(45,905)
CC002029 UAMS - CHP DIAGN MED SONOG	(324,496)	0	0	(324,496)
50000:Salaries	(248,006)	0	0	(248,006)
52000:Fringe Benefits	(59,072)	0	0	(59,072)
60000:Supplies	(2,400)	0	0	(2,400)
61055:Maintenance & Repairs	(500)	0	0	(500)
61450:General & Administrative	(8,500)	0	0	(8,500)
62000:Travel	(4,500)	0	0	(4,500)
66000:Lease Expense	(1,250)	0	0	(1,250)
71000:Capital Outlay - Low Value	(268)	0	0	(268)
CC002030 UAMS - CHP RAD TECH	(606,818)	0	0	(606,818)
50000:Salaries	(455,998)	0	0	(455,998)
52000:Fringe Benefits	(115,120)	0	0	(115,120)
60000:Supplies	(8,000)	0	0	(8,000)
60160:Food Purchases	(1,500)	0	0	(1,500)
61055:Maintenance & Repairs	(2,500)	0	0	(2,500)
61300:Professional & Administrative Fees	(2,000)	0	0	(2,000)
61450:General & Administrative	(10,000)	0	0	(10,000)
62000:Travel	(7,500)	0	0	(7,500)
66000:Lease Expense	(2,200)	0	0	(2,200)
71000:Capital Outlay - Low Value	(2,000)	0	0	(2,000)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC002031 UAMS - CHP RESPIRATORY CARE	(447,624)	0	0	(447,624)
50000:Salaries	(339,203)	0	0	(339,203)
52000:Fringe Benefits	(91,021)	0	0	(91,021)
60000:Supplies	(1,500)	0	0	(1,500)
60080:Health & Laboratory Supplies	(800)	0	0	(800)
60160:Food Purchases	(1,750)	0	0	(1,750)
61055:Maintenance & Repairs	(400)	0	0	(400)
61300:Professional & Administrative Fees	(1,200)	0	0	(1,200)
61450:General & Administrative	(2,550)	0	0	(2,550)
62000:Travel	(4,500)	0	0	(4,500)
66000:Lease Expense	(4,200)	0	0	(4,200)
71000:Capital Outlay - Low Value	(500)	0	0	(500)
CC002899 UAMS - CHP ASP HEARING AID	(25,500)	0	0	(25,500)
40500:Allowance Patient Services	21,000	0	0	21,000
47000:Other Operating Revenues	15,000	0	0	15,000
60000:Supplies	(6,800)	0	0	(6,800)
61055:Maintenance & Repairs	(28,450)	0	0	(28,450)
61300:Professional & Administrative Fees	(1,000)	0	0	(1,000)
63500:Other Costs	(24,150)	0	0	(24,150)
71000:Capital Outlay - Low Value	(1,100)	0	0	(1,100)
CC002902 UAMS - CHP ASP CONT ED	(36,717)	0	0	(36,717)
50000:Salaries	(30,000)	0	0	(30,000)
52000:Fringe Benefits	(6,717)	0	0	(6,717)
CC002903 UAMS - CHP REHAB SVC AGRMNT	(18,400)	0	0	(18,400)
60080:Health & Laboratory Supplies	(7,500)	0	0	(7,500)
60160:Food Purchases	(4,500)	0	0	(4,500)
61055:Maintenance & Repairs	(5,100)	0	0	(5,100)
61450:General & Administrative	(1,300)	0	0	(1,300)
CC002912 UAMS - CHP DENT HY CONT ED	(9,245)	0	0	(9,245)
43020:Private Grants and Contracts Revenue	5,200	0	0	5,200
47000:Other Operating Revenues	3,555	0	0	3,555
60080:Health & Laboratory Supplies	(3,000)	0	0	(3,000)
61450:General & Administrative	(1,500)	0	0	(1,500)
62000:Travel	(12,500)	0	0	(12,500)
63500:Other Costs	(1,000)	0	0	(1,000)
CC002913 UAMS - CHP DENT HY LAB FEES	(20,200)	0	(305,312)	(325,512)
60080:Health & Laboratory Supplies	(1,550)	0	0	(1,550)
60160:Food Purchases	(6,000)	0	0	(6,000)
61055:Maintenance & Repairs	(2,000)	0	0	(2,000)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
61300:Professional & Administrative Fees	(6,200)	0	0	(6,200)
61450:General & Administrative	(4,450)	0	0	(4,450)
72190:Depreciation Expense - Movable Equipment	0	0	(305,312)	(305,312)
CC002918 UAMS - CHP INTERN LAB FEES	(4,000)	0	0	(4,000)
60160:Food Purchases	(2,800)	0	0	(2,800)
61450:General & Administrative	(1,200)	0	0	(1,200)
CC002927 UAMS - CHP MED TECH LAB FEE	(37,540)	0	0	(37,540)
60160:Food Purchases	(17,500)	0	0	(17,500)
61300:Professional & Administrative Fees	(6,540)	0	0	(6,540)
61450:General & Administrative	(8,500)	0	0	(8,500)
63500:Other Costs	(5,000)	0	0	(5,000)
CC002930 UAMS - CHP NMT LAB FEES	(3,400)	0	0	(3,400)
60160:Food Purchases	(3,400)	0	0	(3,400)
CC002934 UAMS - CHP RAD TECH CONT ED	(1,300)	0	0	(1,300)
61300:Professional & Administrative Fees	(1,300)	0	0	(1,300)
CC002935 UAMS - CHP RAD TECH LAB FEE	(12,000)	0	0	(12,000)
60160:Food Purchases	(12,000)	0	0	(12,000)
CC002938 UAMS - CHP RESP CARE LAB FE	(5,500)	0	0	(5,500)
60080:Health & Laboratory Supplies	(2,000)	0	0	(2,000)
60160:Food Purchases	(3,000)	0	0	(3,000)
61300:Professional & Administrative Fees	(500)	0	0	(500)
CC003550 UAMS - CHP PROGRAMS	0	(33,180)	0	(33,180)
61300:Professional & Administrative Fees	0	(33,180)	0	(33,180)
CC004988 UAMS - CHP ACH HEARING AID	(22,950)	0	0	(22,950)
52000:Fringe Benefits	(2,750)	0	0	(2,750)
63500:Other Costs	(20,200)	0	0	(20,200)
CC005250 UAMS - CHP G.C. ACADEMIC	(449,880)	85,093	0	(364,787)
43000:Federal Grants and Contracts Revenue	0	192,600	0	192,600
50000:Salaries	(321,053)	(911)	0	(321,964)
52000:Fringe Benefits	(89,577)	(9,424)	0	(99,001)
60000:Supplies	(2,500)	0	0	(2,500)
60160:Food Purchases	(2,500)	0	0	(2,500)
61055:Maintenance & Repairs	(2,600)	0	0	(2,600)
61250:Services	(2,100)	(37,797)	0	(39,897)
61300:Professional & Administrative Fees	(7,000)	0	0	(7,000)

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61450:General & Administrative	(8,750)	0	0	(8,750)
62000:Travel	(11,000)	(15,500)	0	(26,500)
66000:Lease Expense	(2,000)	0	0	(2,000)
69010:Facilities & Administration Cost Expense	0	(43,875)	0	(43,875)
71000:Capital Outlay - Low Value	(800)	0	0	(800)
CC005772 UAMS - CHP DMS LAB FEES	(5,000)	0	0	(5,000)
60080:Health & Laboratory Supplies	(5,000)	0	0	(5,000)
CC006374 UAMS - CHP DH CLINIC SUPP	134,450	0	0	134,450
47000:Other Operating Revenues	185,000	0	0	185,000
60000:Supplies	(12,400)	0	0	(12,400)
60070:Drugs & Medicines	(600)	0	0	(600)
60080:Health & Laboratory Supplies	(22,500)	0	0	(22,500)
61055:Maintenance & Repairs	(450)	0	0	(450)
61300:Professional & Administrative Fees	(7,500)	0	0	(7,500)
61450:General & Administrative	(1,450)	0	0	(1,450)
71000:Capital Outlay - Low Value	(5,500)	0	0	(5,500)
73010:Debt Service - Interest	(150)	0	0	(150)
CC006395 UAMS - CHP DENTAL EDUCATION	(342,696)	0	0	(342,696)
50000:Salaries	(246,324)	0	0	(246,324)
52000:Fringe Benefits	(69,322)	0	0	(69,322)
60000:Supplies	(1,450)	0	0	(1,450)
60080:Health & Laboratory Supplies	(2,300)	0	0	(2,300)
61250:Services	(1,500)	0	0	(1,500)
61300:Professional & Administrative Fees	(2,200)	0	0	(2,200)
61450:General & Administrative	(4,100)	0	0	(4,100)
62000:Travel	(7,500)	0	0	(7,500)
66000:Lease Expense	(3,000)	0	0	(3,000)
71000:Capital Outlay - Low Value	(5,000)	0	0	(5,000)
CC007783 UAMS - CHP PA LAB SUPPLY FE	(8,100)	0	0	(8,100)
60000:Supplies	(1,600)	0	0	(1,600)
60080:Health & Laboratory Supplies	(2,500)	0	0	(2,500)
60160:Food Purchases	(2,000)	0	0	(2,000)
61300:Professional & Administrative Fees	(2,000)	0	0	(2,000)
CC007785 UAMS - CHP PHYSICIAN ASST	(1,577,830)	0	0	(1,577,830)
50000:Salaries	(1,142,146)	0	0	(1,142,146)
52000:Fringe Benefits	(297,134)	0	0	(297,134)
60000:Supplies	(6,200)	0	0	(6,200)
60080:Health & Laboratory Supplies	(9,500)	0	0	(9,500)
60160:Food Purchases	(15,500)	0	0	(15,500)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
61055:Maintenance & Repairs	(9,500)	0	0	(9,500)
61250:Services	(9,500)	0	0	(9,500)
61300:Professional & Administrative Fees	(15,000)	0	0	(15,000)
61450:General & Administrative	(29,350)	0	0	(29,350)
62000:Travel	(26,500)	0	0	(26,500)
66000:Lease Expense	(10,000)	0	0	(10,000)
71000:Capital Outlay - Low Value	(7,500)	0	0	(7,500)
CC008049 UAMS - CHP ORAL HEALTH CLIN	183,835	0	0	183,835
40100:Patient Services Revenue	1,878,654	0	0	1,878,654
48000:Gift Revenue	220,000	0	0	220,000
50000:Salaries	(1,133,781)	0	0	(1,133,781)
52000:Fringe Benefits	(255,713)	0	0	(255,713)
60000:Supplies	(9,000)	0	0	(9,000)
60070:Drugs & Medicines	(1,250)	0	0	(1,250)
60080:Health & Laboratory Supplies	(250,800)	0	0	(250,800)
60160:Food Purchases	(3,000)	0	0	(3,000)
61055:Maintenance & Repairs	(22,000)	0	0	(22,000)
61250:Services	(41,500)	0	0	(41,500)
61300:Professional & Administrative Fees	(100,000)	0	0	(100,000)
61450:General & Administrative	(750)	0	0	(750)
63500:Other Costs	(4,850)	0	0	(4,850)
66000:Lease Expense	(4,500)	0	0	(4,500)
70000:Capital Outlay	(40,675)	0	0	(40,675)
71000:Capital Outlay - Low Value	(45,000)	0	0	(45,000)
73010:Debt Service - Interest	(2,000)	0	0	(2,000)
CC008349 UAMS - CHP INSTRUMENT LEASE	(40,965)	0	0	(40,965)
60080:Health & Laboratory Supplies	(22,000)	0	0	(22,000)
61300:Professional & Administrative Fees	(6,200)	0	0	(6,200)
71000:Capital Outlay - Low Value	(12,765)	0	0	(12,765)
CC008448 UAMS - CHP PT LAB FEES	(5,500)	0	0	(5,500)
61250:Services	(5,500)	0	0	(5,500)
CC009012 UAMS - CHP OBREG-TITO RSCH	0	(44,475)	0	(44,475)
50000:Salaries	0	(44,475)	0	(44,475)
CC009154 UAMS - CHP DELTA DNTL 12TH	(5,280)	30,000	0	24,720
48000:Gift Revenue	0	30,000	0	30,000
50000:Salaries	(5,280)	0	0	(5,280)

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CC011703 UAMS - CHP PHYS ASST ST-UP	(93,000)	0	0	(93,000)
50000:Salaries	(93,000)	0	0	(93,000)
CC011828 UAMS - CHP PHYSICAL THERAPY	(1,372,473)	(5,630)	0	(1,378,103)
50000:Salaries	(1,005,488)	(4,680)	0	(1,010,168)
52000:Fringe Benefits	(243,930)	(950)	0	(244,880)
60000:Supplies	(7,000)	0	0	(7,000)
60080:Health & Laboratory Supplies	(3,500)	0	0	(3,500)
60160:Food Purchases	(17,427)	0	0	(17,427)
61055:Maintenance & Repairs	(5,500)	0	0	(5,500)
61250:Services	(27,300)	0	0	(27,300)
61300:Professional & Administrative Fees	(3,500)	0	0	(3,500)
61450:General & Administrative	(23,200)	0	0	(23,200)
62000:Travel	(21,500)	0	0	(21,500)
66000:Lease Expense	(3,828)	0	0	(3,828)
71000:Capital Outlay - Low Value	(9,400)	0	0	(9,400)
73010:Debt Service - Interest	(900)	0	0	(900)
CC011900 UAMS - CHP GEN PRACT RESID	(16,515)	0	0	(16,515)
60000:Supplies	(1,250)	0	0	(1,250)
60160:Food Purchases	(1,000)	0	0	(1,000)
61250:Services	(4,500)	0	0	(4,500)
61300:Professional & Administrative Fees	(2,200)	0	0	(2,200)
62000:Travel	(5,500)	0	0	(5,500)
63500:Other Costs	(2,000)	0	0	(2,000)
71000:Capital Outlay - Low Value	(65)	0	0	(65)
CC012009 UAMS - CHP OCCUPATIONAL THE	125,531	0	0	125,531
43010:State Grants and Contracts Revenue	209,295	0	0	209,295
50000:Salaries	(38,764)	0	0	(38,764)
60160:Food Purchases	(45,000)	0	0	(45,000)
CC100475 UAMS - CHP DEAN SOCIETY GRT	(5,130)	0	0	(5,130)
50000:Salaries	(4,680)	0	0	(4,680)
52000:Fringe Benefits	(450)	0	0	(450)
CCH030244 UAMS - CHP0001F COLLEGE HEALTH RELAT - L3	136,894	0	0	136,894
50000:Salaries	(27,180)	0	0	(27,180)
50900:Negative Salary/Wage Reserve - Budget Only	164,074	0	0	164,074
CCH041565 UAMS - CHP0022F DEANS OFFICE - L4	(48,000)	0	0	(48,000)
50000:Salaries	(48,000)	0	0	(48,000)

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CCH030245 UAMS - CIS0001F INFORMATION TECH - L3	(55,670,141)	0	(909,438)	(56,579,579)
CC001749 UAMS - OPS VEHICLE OPS	7,590	0	(34,979)	(27,389)
49030:Interdepartmental Revenue	229,440	0	0	229,440
50000:Salaries	(57,000)	0	0	(57,000)
52000:Fringe Benefits	(14,250)	0	0	(14,250)
61055:Maintenance & Repairs	(150,000)	0	0	(150,000)
61450:General & Administrative	(600)	0	0	(600)
72190:Depreciation Expense - Movable Equipment	0	0	(34,979)	(34,979)
CC001752 UAMS - LAW TECHNICALSECURIT	(797,790)	0	(22,692)	(820,482)
50000:Salaries	(488,088)	0	0	(488,088)
52000:Fringe Benefits	(122,022)	0	0	(122,022)
60000:Supplies	(75,580)	0	0	(75,580)
61055:Maintenance & Repairs	(80,000)	0	0	(80,000)
61450:General & Administrative	(7,500)	0	0	(7,500)
62000:Travel	(7,500)	0	0	(7,500)
66000:Lease Expense	(2,200)	0	0	(2,200)
69001:Interdepartmental - Internal Cost Recovery	15,100	0	0	15,100
71000:Capital Outlay - Low Value	(30,000)	0	0	(30,000)
72190:Depreciation Expense - Movable Equipment	0	0	(22,692)	(22,692)
CC001755 UAMS - INF IT UNIFIED COMM	(4,781,170)	0	0	(4,781,170)
50000:Salaries	(1,069,158)	0	0	(1,069,158)
52000:Fringe Benefits	(267,289)	0	0	(267,289)
60000:Supplies	(43,468)	0	0	(43,468)
61055:Maintenance & Repairs	(2,010,674)	0	0	(2,010,674)
61300:Professional & Administrative Fees	(19,475)	0	0	(19,475)
61450:General & Administrative	(1,049,860)	0	0	(1,049,860)
62000:Travel	(32,580)	0	0	(32,580)
63500:Other Costs	(3,066)	0	0	(3,066)
66000:Lease Expense	(285,600)	0	0	(285,600)
CC001878 UAMS - INF CLASSROOM TECHNOLOGY	(1,300,280)	0	0	(1,300,280)
50000:Salaries	(617,332)	0	0	(617,332)
52000:Fringe Benefits	(154,333)	0	0	(154,333)
61055:Maintenance & Repairs	(72,955)	0	0	(72,955)
61300:Professional & Administrative Fees	(22,000)	0	0	(22,000)
61450:General & Administrative	(2,000)	0	0	(2,000)
62000:Travel	(4,260)	0	0	(4,260)
63500:Other Costs	(2,400)	0	0	(2,400)
70000:Capital Outlay	(50,000)	0	0	(50,000)
71000:Capital Outlay - Low Value	(375,000)	0	0	(375,000)

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CC001917 UAMS - INF EP ADMIN	(3,073,918)	0	0	(3,073,918)
50000:Salaries	(1,468,008)	0	0	(1,468,008)
52000:Fringe Benefits	(367,002)	0	0	(367,002)
60000:Supplies	(1,000)	0	0	(1,000)
61055:Maintenance & Repairs	(1,223,708)	0	0	(1,223,708)
61300:Professional & Administrative Fees	(4,100)	0	0	(4,100)
61450:General & Administrative	(2,100)	0	0	(2,100)
62000:Travel	(8,000)	0	0	(8,000)
CC001918 UAMS - INF IT VDI/IAM	(1,498,004)	0	0	(1,498,004)
50000:Salaries	(480,679)	0	0	(480,679)
52000:Fringe Benefits	(120,170)	0	0	(120,170)
60000:Supplies	(2,500)	0	0	(2,500)
61055:Maintenance & Repairs	(894,655)	0	0	(894,655)
CC001919 UAMS - INF ACADEMIC COMPUTI	(1,417,343)	0	0	(1,417,343)
50000:Salaries	(896,207)	0	0	(896,207)
52000:Fringe Benefits	(224,052)	0	0	(224,052)
60000:Supplies	(1,000)	0	0	(1,000)
61055:Maintenance & Repairs	(280,992)	0	0	(280,992)
61300:Professional & Administrative Fees	(4,500)	0	0	(4,500)
61450:General & Administrative	(1,592)	0	0	(1,592)
62000:Travel	(9,000)	0	0	(9,000)
CC001920 UAMS - INF TECHNICAL OPER	(368,250)	0	0	(368,250)
50000:Salaries	(286,600)	0	0	(286,600)
52000:Fringe Benefits	(71,650)	0	0	(71,650)
61300:Professional & Administrative Fees	(10,000)	0	0	(10,000)
CC001923 UAMS - INF ELECTRONIC MED	(4,841,048)	0	0	(4,841,048)
50000:Salaries	(3,311,989)	0	0	(3,311,989)
52000:Fringe Benefits	(827,997)	0	0	(827,997)
60000:Supplies	(4,560)	0	0	(4,560)
61055:Maintenance & Repairs	(596,256)	0	0	(596,256)
61300:Professional & Administrative Fees	(200)	0	0	(200)
61450:General & Administrative	(1,350)	0	0	(1,350)
62000:Travel	(98,697)	0	0	(98,697)
CC001925 UAMS - INF SERVER SUPPORT	(1,012,156)	0	0	(1,012,156)
50000:Salaries	(675,842)	0	0	(675,842)
52000:Fringe Benefits	(168,960)	0	0	(168,960)
60000:Supplies	(2,500)	0	0	(2,500)
61055:Maintenance & Repairs	(164,854)	0	0	(164,854)

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CC001926 UAMS - INF TECHNICAL APPLIC	(2,025,910)	0	0	(2,025,910)
50000:Salaries	(749,179)	0	0	(749,179)
52000:Fringe Benefits	(187,295)	0	0	(187,295)
60000:Supplies	(2,550)	0	0	(2,550)
61055:Maintenance & Repairs	(1,073,831)	0	0	(1,073,831)
61450:General & Administrative	(155)	0	0	(155)
62000:Travel	(12,900)	0	0	(12,900)
CC001946 UAMS - REP INFORMATION TECH	(3,577)	0	0	(3,577)
61055:Maintenance & Repairs	(3,577)	0	0	(3,577)
CC002005 UAMS - INF RESEARCH PROGRAM	(647,029)	0	0	(647,029)
50000:Salaries	(470,034)	0	0	(470,034)
52000:Fringe Benefits	(117,514)	0	0	(117,514)
60000:Supplies	(2,000)	0	0	(2,000)
61055:Maintenance & Repairs	(35,031)	0	0	(35,031)
61300:Professional & Administrative Fees	(12,600)	0	0	(12,600)
61450:General & Administrative	(1,920)	0	0	(1,920)
62000:Travel	(7,930)	0	0	(7,930)
CC002006 UAMS - INF DEVELOPM ENT SYS	(2,478,059)	0	0	(2,478,059)
50000:Salaries	(1,228,868)	0	0	(1,228,868)
52000:Fringe Benefits	(307,217)	0	0	(307,217)
60000:Supplies	(5,000)	0	0	(5,000)
61055:Maintenance & Repairs	(917,224)	0	0	(917,224)
61300:Professional & Administrative Fees	(5,250)	0	0	(5,250)
61450:General & Administrative	(4,500)	0	0	(4,500)
62000:Travel	(10,000)	0	0	(10,000)
CC002007 UAMS - INF PAT MGT/ENTPRS S	(5,117,168)	0	0	(5,117,168)
50000:Salaries	(2,204,349)	0	0	(2,204,349)
52000:Fringe Benefits	(551,087)	0	0	(551,087)
61055:Maintenance & Repairs	(2,172,630)	0	0	(2,172,630)
61300:Professional & Administrative Fees	(154,730)	0	0	(154,730)
61450:General & Administrative	(2,600)	0	0	(2,600)
62000:Travel	(31,772)	0	0	(31,772)
CC002008 UAMS - INF/CLIN SYSTEMS	(2,429,298)	0	0	(2,429,298)
50000:Salaries	(709,682)	0	0	(709,682)
52000:Fringe Benefits	(177,420)	0	0	(177,420)
60000:Supplies	(1,200)	0	0	(1,200)
61055:Maintenance & Repairs	(1,519,106)	0	0	(1,519,106)

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61300:Professional & Administrative Fees	(500)	0	0	(500)
61450:General & Administrative	(1,290)	0	0	(1,290)
62000:Travel	(20,100)	0	0	(20,100)
CC002009 UAMS - INF/ADMINISTRATION	(680,693)	0	(851,767)	(1,532,460)
50000:Salaries	(331,645)	0	0	(331,645)
52000:Fringe Benefits	(82,911)	0	0	(82,911)
60000:Supplies	(12,980)	0	0	(12,980)
61300:Professional & Administrative Fees	(36,100)	0	0	(36,100)
61450:General & Administrative	(83,500)	0	0	(83,500)
62000:Travel	33,064	0	0	33,064
66000:Lease Expense	(166,621)	0	0	(166,621)
70000:Capital Outlay	0	0	1,556,181	1,556,181
72190:Depreciation Expense - Movable Equipment	0	0	(2,407,948)	(2,407,948)
CC002011 UAMS - INF NTKW ENGINEERING	(1,933,842)	0	0	(1,933,842)
50000:Salaries	(551,759)	0	0	(551,759)
52000:Fringe Benefits	(137,940)	0	0	(137,940)
60000:Supplies	(22,000)	0	0	(22,000)
61055:Maintenance & Repairs	(806,267)	0	0	(806,267)
61300:Professional & Administrative Fees	(65)	0	0	(65)
61450:General & Administrative	(398,091)	0	0	(398,091)
62000:Travel	(15,820)	0	0	(15,820)
66000:Lease Expense	(1,900)	0	0	(1,900)
CC002884 UAMS - INF ACAD, RES & ENT	(214,355)	0	0	(214,355)
50000:Salaries	(167,084)	0	0	(167,084)
52000:Fringe Benefits	(41,771)	0	0	(41,771)
60000:Supplies	(500)	0	0	(500)
61300:Professional & Administrative Fees	(1,000)	0	0	(1,000)
61450:General & Administrative	(1,000)	0	0	(1,000)
62000:Travel	(3,000)	0	0	(3,000)
CC002885 UAMS - INF BUSINESS INTELLI	(1,883,121)	0	0	(1,883,121)
50000:Salaries	(1,500,297)	0	0	(1,500,297)
52000:Fringe Benefits	(375,074)	0	0	(375,074)
60000:Supplies	(750)	0	0	(750)
61300:Professional & Administrative Fees	(7,000)	0	0	(7,000)
CC002887 UAMS - INF CLIN ENTERPRISE	(4,881,298)	0	0	(4,881,298)
50000:Salaries	(135,000)	0	0	(135,000)
52000:Fringe Benefits	(33,750)	0	0	(33,750)
61055:Maintenance & Repairs	(4,712,548)	0	0	(4,712,548)

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CC002892 UAMS - INF IT PRJ MGMT	(491,468)	0	0	(491,468)
50000:Salaries	(392,414)	0	0	(392,414)
52000:Fringe Benefits	(98,104)	0	0	(98,104)
61055:Maintenance & Repairs	(150)	0	0	(150)
61300:Professional & Administrative Fees	(200)	0	0	(200)
61450:General & Administrative	(600)	0	0	(600)
CC002893 UAMS - INF IT SAN/LINUX/ESX	(3,511,145)	0	0	(3,511,145)
43010:State Grants and Contracts Revenue	71,540	0	0	71,540
43020:Private Grants and Contracts Revenue	4,477	0	0	4,477
50000:Salaries	(488,846)	0	0	(488,846)
52000:Fringe Benefits	(122,213)	0	0	(122,213)
61055:Maintenance & Repairs	(1,469,922)	0	0	(1,469,922)
70000:Capital Outlay	(1,506,181)	0	0	(1,506,181)
CC004019 UAMS - INF TECH SUPPORT CTR	(1,501,537)	0	0	(1,501,537)
50000:Salaries	(1,178,685)	0	0	(1,178,685)
52000:Fringe Benefits	(294,671)	0	0	(294,671)
60000:Supplies	(10,231)	0	0	(10,231)
61055:Maintenance & Repairs	(6,900)	0	0	(6,900)
62000:Travel	(11,050)	0	0	(11,050)
CC004021 UAMS - INF IT SECURITY	(1,631,565)	0	0	(1,631,565)
50000:Salaries	(802,579)	0	0	(802,579)
52000:Fringe Benefits	(200,646)	0	0	(200,646)
60000:Supplies	(2,750)	0	0	(2,750)
61055:Maintenance & Repairs	(618,640)	0	0	(618,640)
61300:Professional & Administrative Fees	(150)	0	0	(150)
61450:General & Administrative	(800)	0	0	(800)
62000:Travel	(6,000)	0	0	(6,000)
CC004810 UAMS - INF CONTINGENCY	140,846	0	0	140,846
50000:Salaries	(473,835)	0	0	(473,835)
50900:Negative Salary/Wage Reserve - Budget Only	970,000	0	0	970,000
52000:Fringe Benefits	(39,722)	0	0	(39,722)
52900:Negative Fringe Benefits Reserve - Budget Only	186,927	0	0	186,927
69900:Supplies and Services - Budget Only	(502,524)	0	0	(502,524)
CC005084 UAMS - IT RESERVE	(159,750)	0	0	(159,750)
50000:Salaries	(125,800)	0	0	(125,800)
52000:Fringe Benefits	(31,450)	0	0	(31,450)
62000:Travel	(2,500)	0	0	(2,500)

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CC005185 UAMS - INF IT MISC EXT COST	16,834	0	0	16,834
43020:Private Grants and Contracts Revenue	16,834	0	0	16,834
CC008964 UAMS - INF ASSET MANAGEMENT	(1,895,352)	0	0	(1,895,352)
50000:Salaries	(304,078)	0	0	(304,078)
52000:Fringe Benefits	(76,020)	0	0	(76,020)
60000:Supplies	(142,000)	0	0	(142,000)
61055:Maintenance & Repairs	(1,371,742)	0	0	(1,371,742)
61450:General & Administrative	(171)	0	0	(171)
63500:Other Costs	(1,341)	0	0	(1,341)
CC008965 UAMS - INF CLIENT SERVICES	(1,652,819)	0	0	(1,652,819)
50000:Salaries	(1,280,493)	0	0	(1,280,493)
52000:Fringe Benefits	(320,123)	0	0	(320,123)
60000:Supplies	(12,000)	0	0	(12,000)
61055:Maintenance & Repairs	(31,553)	0	0	(31,553)
61300:Professional & Administrative Fees	(4,500)	0	0	(4,500)
62000:Travel	(3,150)	0	0	(3,150)
63500:Other Costs	(1,000)	0	0	(1,000)
CC011144 UAMS - LAW TECH SUPPORT SER	(301,621)	0	0	(301,621)
50000:Salaries	(201,699)	0	0	(201,699)
52000:Fringe Benefits	(78,703)	0	0	(78,703)
60000:Supplies	(17,419)	0	0	(17,419)
61055:Maintenance & Repairs	(2,000)	0	0	(2,000)
66000:Lease Expense	(1,800)	0	0	(1,800)
CC100095 UAMS - INF ENTERPRISE OPERA	(163,750)	0	0	(163,750)
50000:Salaries	(125,000)	0	0	(125,000)
52000:Fringe Benefits	(31,250)	0	0	(31,250)
60000:Supplies	(2,500)	0	0	(2,500)
62000:Travel	(5,000)	0	0	(5,000)
CC100101 UAMS - INF SERVICENOW	(1,435,697)	0	0	(1,435,697)
50000:Salaries	(683,937)	0	0	(683,937)
52000:Fringe Benefits	(170,984)	0	0	(170,984)
60000:Supplies	(1,000)	0	0	(1,000)
61055:Maintenance & Repairs	(554,675)	0	0	(554,675)
61300:Professional & Administrative Fees	(11,000)	0	0	(11,000)
61450:General & Administrative	(4,100)	0	0	(4,100)
62000:Travel	(10,000)	0	0	(10,000)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC100129 UAMS - LOSS PREVENTION	(135,575)	0	0	(135,575)
47000:Other Operating Revenues	15,000	0	0	15,000
50000:Salaries	(116,900)	0	0	(116,900)
52000:Fringe Benefits	(29,225)	0	0	(29,225)
60000:Supplies	(1,150)	0	0	(1,150)
61055:Maintenance & Repairs	(3,300)	0	0	(3,300)
CC100986 UAMS - INF QUALITY & ACCESS	(472,840)	0	0	(472,840)
50000:Salaries	(378,272)	0	0	(378,272)
52000:Fringe Benefits	(94,568)	0	0	(94,568)
CCTBDCIS UAMS - DUMMY CC - CIS - PLEASE ENTER NEW CC IN NOTES	(1,097,981)	0	0	(1,097,981)
50000:Salaries	(870,568)	0	0	(870,568)
52000:Fringe Benefits	(217,642)	0	0	(217,642)
60000:Supplies	(4,001)	0	0	(4,001)
62000:Travel	(5,770)	0	0	(5,770)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CCH030246 UAMS - COM0001F COLLEGE OF MEDICINE - L3	(20,685,129)	0	(1,191,947)	(21,877,076)
CC002012 UAMS - MNUC MUSC DYST GRANT	(6,000)	0	0	(6,000)
61250:Services	(3,000)	0	0	(3,000)
67000:Scholarships and Fellowships	(3,000)	0	0	(3,000)
CC002171 UAMS - MDNA GENERAL ADMIN	(3,150,122)	0	0	(3,150,122)
50000:Salaries	(2,512,527)	0	0	(2,512,527)
52000:Fringe Benefits	(481,496)	0	0	(481,496)
60000:Supplies	(91,500)	0	0	(91,500)
61055:Maintenance & Repairs	(4,000)	0	0	(4,000)
61250:Services	(100)	0	0	(100)
61300:Professional & Administrative Fees	(1,500)	0	0	(1,500)
61450:General & Administrative	(3,000)	0	0	(3,000)
62000:Travel	(28,000)	0	0	(28,000)
66000:Lease Expense	(28,000)	0	0	(28,000)
CC002172 UAMS - MDNA PROGRAM SUPPORT	(211,396)	0	0	(211,396)
50000:Salaries	(172,520)	0	0	(172,520)
52000:Fringe Benefits	(38,876)	0	0	(38,876)
CC002174 UAMS - MDNR TRANSLATION RES	(276,000)	0	0	(276,000)
81026:Intra Division Transfer	(276,000)	0	0	(276,000)
CC002178 UAMS - MDNS ACAD AFF ADMIN	(274,604)	0	0	(274,604)
44000:Sales and Services of Educational Activities	7,500	0	0	7,500
50000:Salaries	(33,971)	0	0	(33,971)
52000:Fringe Benefits	(44,375)	0	0	(44,375)
60000:Supplies	(2,000)	0	0	(2,000)
60020:Educational Supplies & Materials	(5,000)	0	0	(5,000)
60080:Health & Laboratory Supplies	(600)	0	0	(600)
60160:Food Purchases	(5,500)	0	0	(5,500)
61250:Services	(3,500)	0	0	(3,500)
61300:Professional & Administrative Fees	(64,200)	0	0	(64,200)
61450:General & Administrative	(88,958)	0	0	(88,958)
62000:Travel	(17,500)	0	0	(17,500)
63500:Other Costs	(4,500)	0	0	(4,500)
66000:Lease Expense	(10,000)	0	0	(10,000)
71000:Capital Outlay - Low Value	(2,000)	0	0	(2,000)
CC002179 UAMS - MDNS GME	(566,786)	0	0	(566,786)
50000:Salaries	(410,539)	0	0	(410,539)
52000:Fringe Benefits	(74,805)	0	0	(74,805)
60000:Supplies	(31,200)	0	0	(31,200)
61300:Professional & Administrative Fees	(16,000)	0	0	(16,000)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
61450:General & Administrative	(3,400)	0	0	(3,400)
62000:Travel	(28,300)	0	0	(28,300)
63500:Other Costs	(2,542)	0	0	(2,542)
CC002184 UAMS - MDNL CLINICAL AFFAIR	(283,250)	0	0	(283,250)
50000:Salaries	(277,750)	0	0	(277,750)
61155:Rentals	(3,500)	0	0	(3,500)
62000:Travel	(2,000)	0	0	(2,000)
CC002185 UAMS - MDNL FGP RISK MGT	(194,696)	0	0	(194,696)
50000:Salaries	(156,866)	0	0	(156,866)
52000:Fringe Benefits	(37,330)	0	0	(37,330)
60000:Supplies	(500)	0	0	(500)
CC002200 UAMS - MDNP SPEC PROJECTS	(109,186)	0	0	(109,186)
50000:Salaries	(64,269)	0	0	(64,269)
52000:Fringe Benefits	(17,417)	0	0	(17,417)
60000:Supplies	(1,500)	0	0	(1,500)
60160:Food Purchases	(10,000)	0	0	(10,000)
61300:Professional & Administrative Fees	(16,000)	0	0	(16,000)
CC002202 UAMS - MDNC TUITION & FEES	24,780,706	0	0	24,780,706
41000:Tuition	23,697,200	0	0	23,697,200
41005:Institutional Scholarships Allowance	(100,000)	0	0	(100,000)
41010:Student Fees	1,513,606	0	0	1,513,606
67000:Scholarships and Fellowships	(330,100)	0	0	(330,100)
CC002204 UAMS - MDNA ADM RECRT POOL	(400,000)	0	0	(400,000)
61450:General & Administrative	(400,000)	0	0	(400,000)
CC002205 UAMS - MDNC EDUC INCENTIVES	(1,146,487)	0	0	(1,146,487)
50000:Salaries	(1,060,000)	0	0	(1,060,000)
52000:Fringe Benefits	(86,487)	0	0	(86,487)
CC002208 UAMS - MDNC SCHOLARSHIPS	0	0	0	0
49000:Investment Income	0	254,000	0	254,000
67000:Scholarships and Fellowships	0	(254,000)	0	(254,000)
CC002211 UAMS - MDNC ENDOWMENT INT	0	(100,000)	0	(100,000)
48000:Gift Revenue	0	450,000	0	450,000
67000:Scholarships and Fellowships	0	(550,000)	0	(550,000)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC002219 UAMS - MDNA DUES/MEMB	(616,600)	0	0	(616,600)
61450:General & Administrative	(616,600)	0	0	(616,600)
CC002220 UAMS - MDNC DEPT SUPPORT	(8,100)	0	0	(8,100)
61300:Professional & Administrative Fees	(8,100)	0	0	(8,100)
CC002221 UAMS - MDNR CORE LAB SUPT	(297,778)	0	0	(297,778)
81026:Intra Division Transfer	(297,778)	0	0	(297,778)
CC002222 UAMS - MDNA DIV LEVEL ACTIV	209,138,223	24,428,044	0	233,566,267
40100:Patient Services Revenue	125,454,475	0	0	125,454,475
42000:State Appropriations	50,125,632	325,000	0	50,450,632
42050:Federal Appropriations	(105,589)	0	0	(105,589)
43000:Federal Grants and Contracts Revenue	51,848	8,808,990	0	8,860,839
43005:Federal Grants and Contracts - Non Operating Revenue	(3,021)	0	0	(3,021)
43010:State Grants and Contracts Revenue	1,512,936	(1,280,373)	0	232,563
43020:Private Grants and Contracts Revenue	73,829,145	(5,778,254)	0	68,050,891
43025:Private Grants and Contracts - Non Operating Revenue	0	(26,224)	0	(26,224)
43030:Local Grants and Contracts Revenue	0	(47,402)	0	(47,402)
43035:State and Local Grants and Contracts - Non Operating Revenue	0	(38,374)	0	(38,374)
43045:Other Government Award Revenue	(8,002)	0	0	(8,002)
43065:Capital Grants and Gifts	0	(16,832)	0	(16,832)
44000:Sales and Services of Educational Activities	(2,062,367)	(137,609)	0	(2,199,976)
46050:Auxiliary Enterprises - Other	(10,000)	0	0	(10,000)
47000:Other Operating Revenues	224,683	250,711	0	475,394
47065:Other Non-Operating Revenues	(14,586)	0	0	(14,586)
48000:Gift Revenue	3,893,196	469,300	0	4,362,496
49000:Investment Income	0	(1,827,944)	0	(1,827,944)
49030:Interdepartmental Revenue	6,936,844	0	0	6,936,844
49031:Interdepartmental - CORE Recharge Services - Revenue	(896,262)	0	0	(896,262)
50000:Salaries	30,915	(30,915)	0	0
52000:Fringe Benefits	6,182	(6,182)	0	0
60000:Supplies	699	(699)	0	0
60020:Educational Supplies & Materials	817,190	0	0	817,190
60140:Software/Licenses	136,274	43,068	0	179,342
60160:Food Purchases	271,006	1,124,470	0	1,395,476
61155:Rentals	32,852	0	0	32,852
61250:Services	1,868,945	2,856,339	0	4,725,284
61320:Legal Fees	74,200	0	0	74,200
61450:General & Administrative	150	(150)	0	0
63500:Other Costs	2,200	(2,200)	0	0
66000:Lease Expense	360,000	(360,000)	0	0
69000:Interdepartmental Expense	(43,981,667)	0	0	(43,981,667)
69002:Interdepartmental - CORE Recharge Services - Revenue/Contra	(1,275,624)	28,000	0	(1,247,624)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
69010:Facilities & Administration Cost Expense	0	19,970,160	0	19,970,160
69900:Supplies and Services - Budget Only	(322,488)	105,164	0	(217,324)
71050:Non-Capitalized Intangible Expense	8,000	0	0	8,000
73050:Interest Expense	90,901	0	0	90,901
81023:Com Campus Contribution Transfer	(145,690)	0	0	(145,690)
81025:Medicaid Match Transfer	(8,400,000)	0	0	(8,400,000)
81026:Intra Division Transfer	635,247	0	0	635,247
CC002223 UAMS - MBBO GEN BIOSTATS	(437,287)	0	0	(437,287)
50000:Salaries	(256,328)	0	0	(256,328)
52000:Fringe Benefits	(117,305)	0	0	(117,305)
60000:Supplies	(5,000)	0	0	(5,000)
60140:Software/Licenses	(10,000)	0	0	(10,000)
61450:General & Administrative	(2,000)	0	0	(2,000)
62000:Travel	(27,654)	0	0	(27,654)
63500:Other Costs	(7,000)	0	0	(7,000)
66000:Lease Expense	(2,000)	0	0	(2,000)
71000:Capital Outlay - Low Value	(10,000)	0	0	(10,000)
CC002226 UAMS - MH SO HOUSESTAFF ADM	(764,909)	0	0	(764,909)
50000:Salaries	(630,377)	0	0	(630,377)
52000:Fringe Benefits	(130,532)	0	0	(130,532)
62000:Travel	(4,000)	0	0	(4,000)
CC002227 UAMS - MH SO INTERNS/RESIDEN	(2,194,165)	0	0	(2,194,165)
44000:Sales and Services of Educational Activities	25,162,995	0	0	25,162,995
49030:Interdepartmental Revenue	24,322,597	0	0	24,322,597
50000:Salaries	(41,531,711)	0	0	(41,531,711)
52000:Fringe Benefits	(8,430,457)	0	0	(8,430,457)
60000:Supplies	(24,990)	0	0	(24,990)
60020:Educational Supplies & Materials	(4,900)	0	0	(4,900)
60160:Food Purchases	(5,000)	0	0	(5,000)
61055:Maintenance & Repairs	(760)	0	0	(760)
61155:Rentals	(3,996)	0	0	(3,996)
61300:Professional & Administrative Fees	(410,110)	0	0	(410,110)
61450:General & Administrative	(1,248,733)	0	0	(1,248,733)
62000:Travel	(100)	0	0	(100)
71000:Capital Outlay - Low Value	(9,000)	0	0	(9,000)
81026:Intra Division Transfer	(10,000)	0	0	(10,000)
CC002234 UAMS - MMHO ADMINISTRATION	(438,830)	0	0	(438,830)
50000:Salaries	(322,663)	0	0	(322,663)
52000:Fringe Benefits	(75,727)	0	0	(75,727)
60000:Supplies	(6,000)	0	0	(6,000)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
61300:Professional & Administrative Fees	(4,587)	0	0	(4,587)
61450:General & Administrative	(8,690)	0	0	(8,690)
62000:Travel	(10,000)	0	0	(10,000)
63500:Other Costs	(10,000)	0	0	(10,000)
65000:Utilities	(3,000)	0	0	(3,000)
66000:Lease Expense	(3,163)	0	0	(3,163)
81022:Operating Funding Transfer	5,000	0	0	5,000
CC002236 UAMS - MATA GENERAL OPERA	(862,499)	0	0	(862,499)
50000:Salaries	(598,499)	0	0	(598,499)
52000:Fringe Benefits	(125,000)	0	0	(125,000)
60000:Supplies	(39,000)	0	0	(39,000)
61055:Maintenance & Repairs	(15,000)	0	0	(15,000)
61300:Professional & Administrative Fees	(8,000)	0	0	(8,000)
61450:General & Administrative	(25,000)	0	0	(25,000)
62000:Travel	(10,000)	0	0	(10,000)
63500:Other Costs	(30,000)	0	0	(30,000)
71000:Capital Outlay - Low Value	(12,000)	0	0	(12,000)
CC002237 UAMS - MATA GRAD PROGRAM TE	(359,531)	0	0	(359,531)
50000:Salaries	(294,531)	0	0	(294,531)
52000:Fringe Benefits	(65,000)	0	0	(65,000)
CC002240 UAMS - MATG ANATOMICAL EDUC	(338,830)	0	0	(338,830)
50000:Salaries	(131,938)	0	0	(131,938)
52000:Fringe Benefits	(87,069)	0	0	(87,069)
60000:Supplies	(18,000)	0	0	(18,000)
61055:Maintenance & Repairs	(20,000)	0	0	(20,000)
61300:Professional & Administrative Fees	(20,000)	0	0	(20,000)
61450:General & Administrative	(15,000)	0	0	(15,000)
62000:Travel	(8,000)	0	0	(8,000)
63500:Other Costs	(22,823)	0	0	(22,823)
67000:Scholarships and Fellowships	(10,000)	0	0	(10,000)
71000:Capital Outlay - Low Value	(6,000)	0	0	(6,000)
CC002241 UAMS - MBCO RESEARCH ADMIN	(3,824)	0	0	(3,824)
50000:Salaries	(2,940)	0	0	(2,940)
52000:Fringe Benefits	(884)	0	0	(884)
CC002242 UAMS - MBCO ADMINISTRATION	(939,601)	0	0	(939,601)
50000:Salaries	(505,054)	0	0	(505,054)
52000:Fringe Benefits	(191,886)	0	0	(191,886)
60000:Supplies	(90,000)	0	0	(90,000)
61055:Maintenance & Repairs	(80,000)	0	0	(80,000)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
61300:Professional & Administrative Fees	(14,000)	0	0	(14,000)
62000:Travel	(12,000)	0	0	(12,000)
63500:Other Costs	(41,993)	0	0	(41,993)
66000:Lease Expense	(4,668)	0	0	(4,668)
CC002243 UAMS - MBCO EDUC ADMIN	(131,916)	0	0	(131,916)
50000:Salaries	(99,999)	0	0	(99,999)
52000:Fringe Benefits	(31,917)	0	0	(31,917)
CC002244 UAMS - MBCO BIOCHEMISTRY UNFUNDED RESEARCH	(1,496)	0	0	(1,496)
50000:Salaries	(1,257)	0	0	(1,257)
52000:Fringe Benefits	(239)	0	0	(239)
CC002245 UAMS - MBCO GRANTS	0	(13,339)	0	(13,339)
43000:Federal Grants and Contracts Revenue	0	30,000	0	30,000
60000:Supplies	0	(43,339)	0	(43,339)
CC002246 UAMS - MBCO GEF	(611,855)	0	0	(611,855)
50000:Salaries	(525,868)	0	0	(525,868)
52000:Fringe Benefits	(114,296)	0	0	(114,296)
52900:Negative Fringe Benefits Reserve - Budget Only	28,309	0	0	28,309
CC002250 UAMS - MMBO RESEARCH	(18,385)	46,956	0	28,571
43000:Federal Grants and Contracts Revenue	0	6,105,519	0	6,105,519
43020:Private Grants and Contracts Revenue	0	150,000	0	150,000
50000:Salaries	(18,385)	(2,093,201)	0	(2,111,586)
52000:Fringe Benefits	0	(513,811)	0	(513,811)
60000:Supplies	0	(456,788)	0	(456,788)
61300:Professional & Administrative Fees	0	(169,532)	0	(169,532)
62000:Travel	0	(55,000)	0	(55,000)
63500:Other Costs	0	(87,000)	0	(87,000)
67000:Scholarships and Fellowships	0	(50,000)	0	(50,000)
69010:Facilities & Administration Cost Expense	0	(2,713,231)	0	(2,713,231)
70000:Capital Outlay	0	(70,000)	0	(70,000)
CC002251 UAMS - MMBO ADMINISTRATION	(921,562)	0	0	(921,562)
50000:Salaries	(602,584)	0	0	(602,584)
52000:Fringe Benefits	(133,214)	0	0	(133,214)
60000:Supplies	(35,200)	0	0	(35,200)
60080:Health & Laboratory Supplies	(18,000)	0	0	(18,000)
60160:Food Purchases	(10,000)	0	0	(10,000)
61055:Maintenance & Repairs	(63,000)	0	0	(63,000)
61250:Services	(150)	0	0	(150)
61300:Professional & Administrative Fees	(26,000)	0	0	(26,000)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
61450:General & Administrative	(5,220)	0	0	(5,220)
62000:Travel	(13,450)	0	0	(13,450)
63500:Other Costs	(2,244)	0	0	(2,244)
66000:Lease Expense	(12,500)	0	0	(12,500)
CC002252 UAMS - MMBO GRADUATE PROG	(247,432)	0	0	(247,432)
50000:Salaries	(136,371)	0	0	(136,371)
52000:Fringe Benefits	(111,060)	0	0	(111,060)
CC002253 UAMS - MMBO MED MICRO EDUC	(277,076)	0	0	(277,076)
50000:Salaries	(264,078)	0	0	(264,078)
52000:Fringe Benefits	(12,998)	0	0	(12,998)
CC002254 UAMS - MPAA ADMINISTRATION	(343,812)	0	0	(343,812)
50000:Salaries	(288,912)	0	0	(288,912)
52000:Fringe Benefits	(48,187)	0	0	(48,187)
61300:Professional & Administrative Fees	(1,770)	0	0	(1,770)
62000:Travel	(3,563)	0	0	(3,563)
63500:Other Costs	(1,380)	0	0	(1,380)
CC002257 UAMS - MPAE EDUCATION	(24,040)	0	0	(24,040)
50000:Salaries	(20,468)	0	0	(20,468)
52000:Fringe Benefits	(3,572)	0	0	(3,572)
CC002258 UAMS - MPAE MEDICAL STUDENT	(27,002)	0	0	(27,002)
50000:Salaries	(19,644)	0	0	(19,644)
52000:Fringe Benefits	(3,358)	0	0	(3,358)
63500:Other Costs	(4,000)	0	0	(4,000)
CC002259 UAMS - MPAE HOUSESTAFF	(270,515)	0	0	(270,515)
50000:Salaries	(166,135)	0	0	(166,135)
52000:Fringe Benefits	(27,867)	0	0	(27,867)
60000:Supplies	(1,850)	0	0	(1,850)
60160:Food Purchases	(1,000)	0	0	(1,000)
61055:Maintenance & Repairs	(400)	0	0	(400)
61300:Professional & Administrative Fees	(891)	0	0	(891)
61320:Legal Fees	(2,000)	0	0	(2,000)
61450:General & Administrative	(25,500)	0	0	(25,500)
62000:Travel	(30,400)	0	0	(30,400)
63500:Other Costs	(943)	0	0	(943)
70000:Capital Outlay	(529)	0	0	(529)
71000:Capital Outlay - Low Value	(13,000)	0	0	(13,000)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC002260 UAMS - MPAP DEPT OPER	(35,246)	0	0	(35,246)
60000:Supplies	(3,320)	0	0	(3,320)
60160:Food Purchases	(400)	0	0	(400)
61055:Maintenance & Repairs	(3,114)	0	0	(3,114)
61250:Services	(1,000)	0	0	(1,000)
61300:Professional & Administrative Fees	(3,000)	0	0	(3,000)
61450:General & Administrative	(7,548)	0	0	(7,548)
63500:Other Costs	(200)	0	0	(200)
70000:Capital Outlay	(9,164)	0	0	(9,164)
71000:Capital Outlay - Low Value	(7,500)	0	0	(7,500)
CC002261 UAMS - MPAP FACULTY SUPPORT	(86,825)	0	0	(86,825)
60000:Supplies	(600)	0	0	(600)
61055:Maintenance & Repairs	(1,000)	0	0	(1,000)
61300:Professional & Administrative Fees	(31,500)	0	0	(31,500)
61320:Legal Fees	(3,000)	0	0	(3,000)
61450:General & Administrative	(9,650)	0	0	(9,650)
62000:Travel	(36,300)	0	0	(36,300)
63500:Other Costs	(775)	0	0	(775)
71000:Capital Outlay - Low Value	(4,000)	0	0	(4,000)
CC002270 UAMS - MPAR RSRCH/SCHOLARLY	(13,444)	0	0	(13,444)
50000:Salaries	(11,479)	0	0	(11,479)
52000:Fringe Benefits	(1,965)	0	0	(1,965)
CC002273 UAMS - MPAP ACH PATH	(2,325,492)	0	0	(2,325,492)
50000:Salaries	(1,962,503)	0	0	(1,962,503)
52000:Fringe Benefits	(350,021)	0	0	(350,021)
52020:Fringe Benefits - Other	(5,000)	0	0	(5,000)
61450:General & Administrative	(7,968)	0	0	(7,968)
CC002275 UAMS - MPAR RESEARCH	(356,803)	0	0	(356,803)
50000:Salaries	(281,524)	0	0	(281,524)
52000:Fringe Benefits	(75,124)	0	0	(75,124)
61300:Professional & Administrative Fees	(60)	0	0	(60)
61450:General & Administrative	(95)	0	0	(95)
CC002276 UAMS - MPAR GRANTS	0	0	0	0
43000:Federal Grants and Contracts Revenue	0	1,294,411	0	1,294,411
50000:Salaries	0	(543,502)	0	(543,502)
52000:Fringe Benefits	0	(127,325)	0	(127,325)
60000:Supplies	0	(127,407)	0	(127,407)
62000:Travel	0	(11,600)	0	(11,600)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
63500:Other Costs	0	(233,165)	0	(233,165)
69010:Facilities & Administration Cost Expense	0	(371,412)	0	(371,412)
81022:Operating Funding Transfer	0	120,000	0	120,000
CC002277 UAMS - MPAR UNFUNDED RESCH	(63,465)	0	0	(63,465)
60000:Supplies	(11,375)	0	0	(11,375)
61055:Maintenance & Repairs	(7,500)	0	0	(7,500)
61300:Professional & Administrative Fees	(27,400)	0	0	(27,400)
61450:General & Administrative	(5,000)	0	0	(5,000)
62000:Travel	(8,750)	0	0	(8,750)
70000:Capital Outlay	(2,940)	0	0	(2,940)
71000:Capital Outlay - Low Value	(500)	0	0	(500)
CC002284 UAMS - MPMP GENERAL PHARM	(2,336,104)	0	0	(2,336,104)
50000:Salaries	(1,681,534)	0	0	(1,681,534)
52000:Fringe Benefits	(542,703)	0	0	(542,703)
60000:Supplies	(70,000)	0	0	(70,000)
61055:Maintenance & Repairs	(20,000)	0	0	(20,000)
61250:Services	(32,274)	0	0	(32,274)
61300:Professional & Administrative Fees	(40,000)	0	0	(40,000)
62000:Travel	(15,000)	0	0	(15,000)
63500:Other Costs	(13,000)	0	0	(13,000)
66000:Lease Expense	(12,283)	0	0	(12,283)
81023:Com Campus Contribution Transfer	90,690	0	0	90,690
CC002287 UAMS - MPMP GRAD STUDENT RS	(168,400)	0	0	(168,400)
50000:Salaries	(168,400)	0	0	(168,400)
CC002290 UAMS - MPMP PHARM GRANTS	(119,276)	0	0	(119,276)
43000:Federal Grants and Contracts Revenue	0	1,570,884	0	1,570,884
43010:State Grants and Contracts Revenue	0	60,000	0	60,000
43020:Private Grants and Contracts Revenue	0	310,730	0	310,730
43025:Private Grants and Contracts - Non Operating Revenue	0	26,224	0	26,224
50000:Salaries	(119,276)	(1,003,188)	0	(1,122,464)
52000:Fringe Benefits	0	(160,950)	0	(160,950)
60000:Supplies	0	(205,000)	0	(205,000)
60080:Health & Laboratory Supplies	0	(50,000)	0	(50,000)
61055:Maintenance & Repairs	0	(35,000)	0	(35,000)
61300:Professional & Administrative Fees	0	(50,000)	0	(50,000)
62000:Travel	0	(20,000)	0	(20,000)
63500:Other Costs	0	(5,000)	0	(5,000)
69010:Facilities & Administration Cost Expense	0	(438,700)	0	(438,700)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC002303 UAMS - MPH0 GENERAL ADMIN	(742,819)	0	0	(742,819)
50000:Salaries	(509,302)	0	0	(509,302)
52000:Fringe Benefits	(58,958)	0	0	(58,958)
60000:Supplies	(46,690)	0	0	(46,690)
60070:Drugs & Medicines	(520)	0	0	(520)
60080:Health & Laboratory Supplies	(10,000)	0	0	(10,000)
60160:Food Purchases	(2,000)	0	0	(2,000)
61055:Maintenance & Repairs	(38,000)	0	0	(38,000)
61300:Professional & Administrative Fees	(15,000)	0	0	(15,000)
61450:General & Administrative	(15,500)	0	0	(15,500)
62000:Travel	(13,000)	0	0	(13,000)
63500:Other Costs	(15,000)	0	0	(15,000)
66000:Lease Expense	(16,750)	0	0	(16,750)
71000:Capital Outlay - Low Value	(2,100)	0	0	(2,100)
CC002305 UAMS - MPH0 MED STDNT TEACH	(97,895)	0	0	(97,895)
50000:Salaries	(76,926)	0	0	(76,926)
52000:Fringe Benefits	(20,970)	0	0	(20,970)
CC002307 UAMS - MPH0 GRANTS/PROJECTS	(25,027)	99,946	0	74,919
43000:Federal Grants and Contracts Revenue	0	2,498,400	0	2,498,400
43020:Private Grants and Contracts Revenue	0	216,667	0	216,667
43030:Local Grants and Contracts Revenue	0	47,402	0	47,402
50000:Salaries	(25,027)	(1,230,509)	0	(1,255,536)
52000:Fringe Benefits	0	(140,791)	0	(140,791)
60000:Supplies	0	(14,684)	0	(14,684)
60080:Health & Laboratory Supplies	0	(258,000)	0	(258,000)
61055:Maintenance & Repairs	0	(20,000)	0	(20,000)
61250:Services	0	(7,800)	0	(7,800)
61300:Professional & Administrative Fees	0	(84,414)	0	(84,414)
61450:General & Administrative	0	(5,883)	0	(5,883)
62000:Travel	0	(20,000)	0	(20,000)
63500:Other Costs	0	(25,000)	0	(25,000)
67000:Scholarships and Fellowships	0	(40,000)	0	(40,000)
69010:Facilities & Administration Cost Expense	0	(715,443)	0	(715,443)
70000:Capital Outlay	0	(40,000)	0	(40,000)
71000:Capital Outlay - Low Value	0	(60,000)	0	(60,000)
CC002310 UAMS - MFMB RESEARCH	(372)	0	0	(372)
50000:Salaries	(317)	0	0	(317)
52000:Fringe Benefits	(55)	0	0	(55)

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CC002311 UAMS - MFMB ADMINISTRATION	(780,349)	52,564	0	(727,785)
43020:Private Grants and Contracts Revenue	0	116,307	0	116,307
50000:Salaries	(561,385)	(18,422)	0	(579,807)
52000:Fringe Benefits	(92,447)	(11,515)	0	(103,962)
60000:Supplies	(33,120)	(4,377)	0	(37,497)
61055:Maintenance & Repairs	(3,338)	0	0	(3,338)
61300:Professional & Administrative Fees	(2,200)	(21,859)	0	(24,059)
62000:Travel	(5,000)	(3,439)	0	(8,439)
63500:Other Costs	(61,859)	(4,131)	0	(65,990)
66000:Lease Expense	(21,000)	0	0	(21,000)
CC002337 UAMS - MFMD DCCECE DEV.	(536,881)	(40,710)	0	(577,591)
43000:Federal Grants and Contracts Revenue	0	3,928	0	3,928
43010:State Grants and Contracts Revenue	0	532,061	0	532,061
43020:Private Grants and Contracts Revenue	76,560	0	0	76,560
50000:Salaries	(482,897)	(387,662)	0	(870,560)
52000:Fringe Benefits	(72,805)	(81,118)	0	(153,923)
60000:Supplies	(837)	(3,990)	0	(4,827)
61300:Professional & Administrative Fees	(54,273)	(54,812)	0	(109,085)
62000:Travel	(2,628)	(8,347)	0	(10,976)
69010:Facilities & Administration Cost Expense	0	(40,770)	0	(40,770)
CC002352 UAMS - MFMP EDUCATION	(192,179)	0	0	(192,179)
50000:Salaries	(56,000)	0	0	(56,000)
52000:Fringe Benefits	(11,179)	0	0	(11,179)
60000:Supplies	(5,000)	0	0	(5,000)
60160:Food Purchases	(60,000)	0	0	(60,000)
61300:Professional & Administrative Fees	(21,000)	0	0	(21,000)
62000:Travel	(12,000)	0	0	(12,000)
63500:Other Costs	(27,000)	0	0	(27,000)
CC002354 UAMS - MFMP ADMINISTRATION	(131,096)	0	0	(131,096)
50000:Salaries	(103,000)	0	0	(103,000)
52000:Fringe Benefits	(28,096)	0	0	(28,096)
CC002360 UAMS - MFMQ EDUCATION	(202,186)	0	0	(202,186)
50000:Salaries	(122,075)	0	0	(122,075)
52000:Fringe Benefits	(35,101)	0	0	(35,101)
60160:Food Purchases	(20,000)	0	0	(20,000)
62000:Travel	(5,010)	0	0	(5,010)
63500:Other Costs	(20,000)	0	0	(20,000)

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CC002362 UAMS - MFMQ ADMINISTRATION	(13,137)	0	0	(13,137)
50000:Salaries	(12,120)	0	0	(12,120)
52000:Fringe Benefits	(1,017)	0	0	(1,017)
CC002366 UAMS - MFMR EDUCATION	(50,792)	0	0	(50,792)
43020:Private Grants and Contracts Revenue	41,994	0	0	41,994
47000:Other Operating Revenues	44,000	0	0	44,000
50000:Salaries	(100,883)	0	0	(100,883)
52000:Fringe Benefits	(22,203)	0	0	(22,203)
63500:Other Costs	(13,700)	0	0	(13,700)
CC002373 UAMS - MFMU GRANT	0	0	0	0
43000:Federal Grants and Contracts Revenue	0	16,046	0	16,046
50000:Salaries	0	(9,920)	0	(9,920)
52000:Fringe Benefits	0	(1,380)	0	(1,380)
69010:Facilities & Administration Cost Expense	0	(4,746)	0	(4,746)
CC002378 UAMS - MFMX ADMINISTRATION	(1,200)	0	0	(1,200)
60000:Supplies	(120)	0	0	(120)
61300:Professional & Administrative Fees	(120)	0	0	(120)
62000:Travel	(360)	0	0	(360)
63500:Other Costs	(600)	0	0	(600)
CC002379 UAMS - MFMX FAC ENHANCEMENT	(6,000)	0	0	(6,000)
60160:Food Purchases	(600)	0	0	(600)
61300:Professional & Administrative Fees	(600)	0	0	(600)
62000:Travel	(1,800)	0	0	(1,800)
63500:Other Costs	(3,000)	0	0	(3,000)
CC002380 UAMS - MFMX RESID ENHANCEMENT	(28,500)	0	0	(28,500)
60000:Supplies	(2,850)	0	0	(2,850)
61300:Professional & Administrative Fees	(2,850)	0	0	(2,850)
62000:Travel	(8,550)	0	0	(8,550)
63500:Other Costs	(14,250)	0	0	(14,250)
CC002385 UAMS - MEMA BUSINESS ADMIN	(538,852)	0	0	(538,852)
50000:Salaries	(434,884)	0	0	(434,884)
50900:Negative Salary/Wage Reserve - Budget Only	42,089	0	0	42,089
52000:Fringe Benefits	(102,271)	0	0	(102,271)
60000:Supplies	(4,500)	0	0	(4,500)
61055:Maintenance & Repairs	(1,590)	0	0	(1,590)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
62000:Travel	(25,000)	0	0	(25,000)
66000:Lease Expense	(3,696)	0	0	(3,696)
71000:Capital Outlay - Low Value	(9,000)	0	0	(9,000)
CC002389 UAMS - MEMA RECRUITMENT	(3,000)	0	0	(3,000)
61450:General & Administrative	(3,000)	0	0	(3,000)
CC002390 UAMS - MEMA RESEARCH	(70,225)	0	0	(70,225)
50000:Salaries	(57,746)	0	0	(57,746)
52000:Fringe Benefits	(12,479)	0	0	(12,479)
CC002391 UAMS - MEMA EDUCATION	(178,752)	0	0	(178,752)
50000:Salaries	(91,140)	0	0	(91,140)
52000:Fringe Benefits	(15,138)	0	0	(15,138)
60000:Supplies	(6,474)	0	0	(6,474)
60020:Educational Supplies & Materials	(3,000)	0	0	(3,000)
60160:Food Purchases	(15,000)	0	0	(15,000)
61300:Professional & Administrative Fees	(20,000)	0	0	(20,000)
61450:General & Administrative	(28,000)	0	0	(28,000)
CC002408 UAMS - MMEA BUSINESS ADMIN	(1,170,791)	(103,584)	0	(1,274,375)
43000:Federal Grants and Contracts Revenue	0	110,331	0	110,331
50000:Salaries	(1,027,883)	(195,527)	0	(1,223,410)
50900:Negative Salary/Wage Reserve - Budget Only	205,563	0	0	205,563
52000:Fringe Benefits	(91,346)	(18,388)	0	(109,734)
60000:Supplies	(145,590)	0	0	(145,590)
61300:Professional & Administrative Fees	(1,500)	0	0	(1,500)
62000:Travel	(66,567)	0	0	(66,567)
63500:Other Costs	(40,000)	0	0	(40,000)
66000:Lease Expense	(3,468)	0	0	(3,468)
CC002409 UAMS - MMEA CHAIRMAN'S ACCT	(593,927)	0	0	(593,927)
50000:Salaries	(459,263)	0	0	(459,263)
52000:Fringe Benefits	(78,720)	0	0	(78,720)
60000:Supplies	(18,000)	0	0	(18,000)
62000:Travel	(5,000)	0	0	(5,000)
63500:Other Costs	(32,944)	0	0	(32,944)
CC002410 UAMS - MIME HOUSESTAFF	(326,200)	0	0	(326,200)
50000:Salaries	(182,235)	0	0	(182,235)
52000:Fringe Benefits	(36,447)	0	0	(36,447)
60000:Supplies	(20,000)	0	0	(20,000)
61055:Maintenance & Repairs	(1,000)	0	0	(1,000)
61300:Professional & Administrative Fees	(16,750)	0	0	(16,750)

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62000:Travel	(10,000)	0	0	(10,000)
63500:Other Costs	(58,400)	0	0	(58,400)
66000:Lease Expense	(1,368)	0	0	(1,368)
CC002423 UAMS - MIMA GIM ADMIN	(304,584)	0	0	(304,584)
50000:Salaries	(188,854)	0	0	(188,854)
52000:Fringe Benefits	(37,771)	0	0	(37,771)
60000:Supplies	(5,315)	0	0	(5,315)
61055:Maintenance & Repairs	(360)	0	0	(360)
61300:Professional & Administrative Fees	(12,580)	0	0	(12,580)
62000:Travel	(44,000)	0	0	(44,000)
63500:Other Costs	(12,404)	0	0	(12,404)
66000:Lease Expense	(3,300)	0	0	(3,300)
CC002433 UAMS - MMER RHEUMATOLOGY	(38,488)	0	0	(38,488)
60000:Supplies	(3,600)	0	0	(3,600)
61055:Maintenance & Repairs	(550)	0	0	(550)
61300:Professional & Administrative Fees	(18,000)	0	0	(18,000)
62000:Travel	(10,000)	0	0	(10,000)
63500:Other Costs	(4,550)	0	0	(4,550)
66000:Lease Expense	(1,788)	0	0	(1,788)
CC002434 UAMS - MREO OTHER ADMIN M&O	(82,200)	0	0	(82,200)
47000:Other Operating Revenues	8,860	0	0	8,860
50000:Salaries	(64,866)	0	0	(64,866)
50900:Negative Salary/Wage Reserve - Budget Only	16,441	0	0	16,441
52000:Fringe Benefits	(10,815)	0	0	(10,815)
60000:Supplies	(3,250)	0	0	(3,250)
61055:Maintenance & Repairs	(260)	0	0	(260)
61300:Professional & Administrative Fees	(180)	0	0	(180)
61450:General & Administrative	(10,350)	0	0	(10,350)
62000:Travel	(14,000)	0	0	(14,000)
66000:Lease Expense	(3,780)	0	0	(3,780)
CC002436 UAMS - MRER GRANTS	0	0	0	0
43020:Private Grants and Contracts Revenue	0	13,000	0	13,000
63500:Other Costs	0	(13,000)	0	(13,000)
CC002437 UAMS - MNUE RESIDENT	(50,742)	0	0	(50,742)
60020:Educational Supplies & Materials	(27,000)	0	0	(27,000)
61450:General & Administrative	(11,742)	0	0	(11,742)
62000:Travel	(12,000)	0	0	(12,000)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC002439 UAMS - MNUR CLIN RESEARCH	0	0	0	0
43020:Private Grants and Contracts Revenue	0	200,004	0	200,004
61250:Services	0	(200,004)	0	(200,004)
CC002442 UAMS - MNUA ADMINISTRATION	(908,304)	0	0	(908,304)
50000:Salaries	(667,650)	0	0	(667,650)
52000:Fringe Benefits	(137,210)	0	0	(137,210)
60000:Supplies	(26,772)	0	0	(26,772)
61055:Maintenance & Repairs	5,751	0	0	5,751
61300:Professional & Administrative Fees	30,498	0	0	30,498
61450:General & Administrative	(19,286)	0	0	(19,286)
62000:Travel	(69,300)	0	0	(69,300)
63500:Other Costs	(15,588)	0	0	(15,588)
66000:Lease Expense	(8,748)	0	0	(8,748)
CC002456 UAMS - MGRA ADMINISTRATION	(629,386)	0	0	(629,386)
50000:Salaries	(461,997)	0	0	(461,997)
52000:Fringe Benefits	(96,363)	0	0	(96,363)
60000:Supplies	(4,400)	0	0	(4,400)
60080:Health & Laboratory Supplies	(4,400)	0	0	(4,400)
60160:Food Purchases	(764)	0	0	(764)
61055:Maintenance & Repairs	(5,659)	0	0	(5,659)
61250:Services	(3,240)	0	0	(3,240)
61300:Professional & Administrative Fees	(9,243)	0	0	(9,243)
61320:Legal Fees	(5,200)	0	0	(5,200)
61450:General & Administrative	(25,720)	0	0	(25,720)
62000:Travel	(4,800)	0	0	(4,800)
66000:Lease Expense	(4,800)	0	0	(4,800)
71000:Capital Outlay - Low Value	(2,800)	0	0	(2,800)
CC002469 UAMS - MGRR BASIC RESEARCH	0	0	0	0
43000:Federal Grants and Contracts Revenue	0	1,426,283	0	1,426,283
50000:Salaries	0	(637,896)	0	(637,896)
52000:Fringe Benefits	0	(146,387)	0	(146,387)
60080:Health & Laboratory Supplies	0	(130,000)	0	(130,000)
61055:Maintenance & Repairs	0	(2,000)	0	(2,000)
61250:Services	0	(62,000)	0	(62,000)
61300:Professional & Administrative Fees	0	(20,000)	0	(20,000)
61450:General & Administrative	0	(4,000)	0	(4,000)
62000:Travel	0	(6,000)	0	(6,000)
69002:Interdepartmental - CORE Recharge Services - Revenue/Contra	0	(28,000)	0	(28,000)
69010:Facilities & Administration Cost Expense	0	(390,000)	0	(390,000)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC002470 UAMS - MGRR CLINICAL RES	0	0	0	0
43000:Federal Grants and Contracts Revenue	0	506,184	0	506,184
43020:Private Grants and Contracts Revenue	0	107,812	0	107,812
50000:Salaries	0	(364,348)	0	(364,348)
52000:Fringe Benefits	0	(78,647)	0	(78,647)
60000:Supplies	0	(34,000)	0	(34,000)
61300:Professional & Administrative Fees	0	(15,000)	0	(15,000)
62000:Travel	0	(6,000)	0	(6,000)
69010:Facilities & Administration Cost Expense	0	(116,000)	0	(116,000)
CC002471 UAMS - MGRR HEALTH SVCS RES	0	0	0	0
43000:Federal Grants and Contracts Revenue	0	858,479	0	858,479
50000:Salaries	0	(568,594)	0	(568,594)
52000:Fringe Benefits	0	(152,485)	0	(152,485)
60000:Supplies	0	(3,000)	0	(3,000)
61250:Services	0	(6,000)	0	(6,000)
62000:Travel	0	(2,400)	0	(2,400)
63500:Other Costs	0	(72,000)	0	(72,000)
69010:Facilities & Administration Cost Expense	0	(50,200)	0	(50,200)
71000:Capital Outlay - Low Value	0	(3,800)	0	(3,800)
CC002473 UAMS - MGRR ENDOWED CHR	0	0	0	0
48000:Gift Revenue	143,168	0	0	143,168
50000:Salaries	(135,318)	0	0	(135,318)
52000:Fringe Benefits	(7,850)	0	0	(7,850)
CC002475 UAMS - MGRO SCHMIEDING CNTR	0	0	0	0
48000:Gift Revenue	508,000	0	0	508,000
50000:Salaries	(345,597)	0	0	(345,597)
52000:Fringe Benefits	(102,073)	0	0	(102,073)
60000:Supplies	(7,700)	0	0	(7,700)
61450:General & Administrative	(2,000)	0	0	(2,000)
62000:Travel	(3,000)	0	0	(3,000)
65000:Utilities	(36,800)	0	0	(36,800)
66000:Lease Expense	(4,830)	0	0	(4,830)
71000:Capital Outlay - Low Value	(6,000)	0	0	(6,000)
CC002477 UAMS - MDEA DERM ADMIN	(412,985)	0	0	(412,985)
50000:Salaries	(310,715)	0	0	(310,715)
52000:Fringe Benefits	(60,000)	0	0	(60,000)
60000:Supplies	(1,726)	0	0	(1,726)
60080:Health & Laboratory Supplies	(225)	0	0	(225)
60160:Food Purchases	(150)	0	0	(150)
61055:Maintenance & Repairs	(200)	0	0	(200)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
61300:Professional & Administrative Fees	(2,369)	0	0	(2,369)
61450:General & Administrative	(16,300)	0	0	(16,300)
62000:Travel	(17,400)	0	0	(17,400)
66000:Lease Expense	(3,900)	0	0	(3,900)
CC002481 UAMS - MOBA BUSINESS OFFICE	(561,440)	0	0	(561,440)
50000:Salaries	(397,852)	0	0	(397,852)
52000:Fringe Benefits	(67,712)	0	0	(67,712)
60000:Supplies	(5,919)	0	0	(5,919)
60160:Food Purchases	(2,700)	0	0	(2,700)
61055:Maintenance & Repairs	(4,000)	0	0	(4,000)
61250:Services	(520)	0	0	(520)
61300:Professional & Administrative Fees	(10,000)	0	0	(10,000)
61450:General & Administrative	(16,146)	0	0	(16,146)
62000:Travel	(11,811)	0	0	(11,811)
66000:Lease Expense	(18,633)	0	0	(18,633)
71000:Capital Outlay - Low Value	(26,147)	0	0	(26,147)
CC002482 UAMS - MOBA RESIDENCY PROG	(174,262)	0	0	(174,262)
50000:Salaries	(102,452)	0	0	(102,452)
52000:Fringe Benefits	(23,157)	0	0	(23,157)
60000:Supplies	(3,204)	0	0	(3,204)
60160:Food Purchases	(12,572)	0	0	(12,572)
61300:Professional & Administrative Fees	(5,500)	0	0	(5,500)
61450:General & Administrative	(1,500)	0	0	(1,500)
62000:Travel	(21,877)	0	0	(21,877)
63500:Other Costs	(4,000)	0	0	(4,000)
CC002483 UAMS - MOBA STUDENT CLERKSP	(121,248)	0	0	(121,248)
50000:Salaries	(59,464)	0	0	(59,464)
52000:Fringe Benefits	(22,318)	0	0	(22,318)
60000:Supplies	(300)	0	0	(300)
60160:Food Purchases	(4,670)	0	0	(4,670)
61250:Services	(23,000)	0	0	(23,000)
61450:General & Administrative	(2,000)	0	0	(2,000)
62000:Travel	(9,497)	0	0	(9,497)
CC002485 UAMS - MOBR ENDOCRINOLOGY	(4,750)	0	0	(4,750)
61300:Professional & Administrative Fees	(1,000)	0	0	(1,000)
61450:General & Administrative	(750)	0	0	(750)
62000:Travel	(3,000)	0	0	(3,000)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC002494 UAMS - MOBZ GRANTS - I	(139,831)	(21,587)	0	(161,418)
43000:Federal Grants and Contracts Revenue	0	386,629	0	386,629
50000:Salaries	(114,282)	(248,022)	0	(362,304)
52000:Fringe Benefits	(16,183)	(51,948)	0	(68,131)
60000:Supplies	(2,816)	(6,000)	0	(8,816)
61250:Services	(1,800)	0	0	(1,800)
61300:Professional & Administrative Fees	(1,000)	0	0	(1,000)
61450:General & Administrative	(750)	0	0	(750)
62000:Travel	(3,000)	(3,000)	0	(6,000)
69000:Interdepartmental Expense	0	(12,092)	0	(12,092)
69010:Facilities & Administration Cost Expense	0	(87,154)	0	(87,154)
CC002495 UAMS - MOPA ADMIN SUPPORT	(372,704)	0	0	(372,704)
48000:Gift Revenue	102,000	0	0	102,000
50000:Salaries	(290,960)	0	0	(290,960)
50900:Negative Salary/Wage Reserve - Budget Only	89,250	0	0	89,250
52000:Fringe Benefits	(58,294)	0	0	(58,294)
60000:Supplies	(5,000)	0	0	(5,000)
60080:Health & Laboratory Supplies	(2,000)	0	0	(2,000)
60160:Food Purchases	(7,500)	0	0	(7,500)
61055:Maintenance & Repairs	(10,000)	0	0	(10,000)
61300:Professional & Administrative Fees	(19,500)	0	0	(19,500)
61450:General & Administrative	(12,000)	0	0	(12,000)
62000:Travel	(27,200)	0	0	(27,200)
63500:Other Costs	(1,500)	0	0	(1,500)
66000:Lease Expense	(20,000)	0	0	(20,000)
71000:Capital Outlay - Low Value	(110,000)	0	0	(110,000)
CC002498 UAMS - MOPA RESIDENT PROG	(31,310)	0	0	(31,310)
48000:Gift Revenue	58,200	0	0	58,200
60000:Supplies	(300)	0	0	(300)
60080:Health & Laboratory Supplies	(1,000)	0	0	(1,000)
60160:Food Purchases	(500)	0	0	(500)
61300:Professional & Administrative Fees	(6,310)	0	0	(6,310)
61450:General & Administrative	(13,300)	0	0	(13,300)
62000:Travel	(40,000)	0	0	(40,000)
63500:Other Costs	(12,500)	0	0	(12,500)
71000:Capital Outlay - Low Value	(15,600)	0	0	(15,600)
CC002520 UAMS - MPER ALL GRANTS	0	(12,853)	0	(12,853)
50000:Salaries	0	(12,853)	0	(12,853)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC002526 UAMS - MPER DEV GRANTS	0	17	0	17
43000:Federal Grants and Contracts Revenue	0	563,165	0	563,165
43010:State Grants and Contracts Revenue	0	10,203	0	10,203
50000:Salaries	0	(571,668)	0	(571,668)
60000:Supplies	0	(1,684)	0	(1,684)
CC002594 UAMS - MPEC DDC CLINIC DIR	(1,000)	0	0	(1,000)
50000:Salaries	(1,000)	0	0	(1,000)
CC002641 UAMS - MHDO GRANTS	0	(37,831)	0	(37,831)
43000:Federal Grants and Contracts Revenue	0	9,941,641	0	9,941,641
50000:Salaries	0	(6,254,046)	0	(6,254,046)
50900:Negative Salary/Wage Reserve - Budget Only	0	1,403,138	0	1,403,138
52000:Fringe Benefits	0	(1,434,905)	0	(1,434,905)
52900:Negative Fringe Benefits Reserve - Budget Only	0	298,040	0	298,040
60000:Supplies	0	(223,930)	0	(223,930)
61250:Services	0	(938,267)	0	(938,267)
61300:Professional & Administrative Fees	0	(232,100)	0	(232,100)
61450:General & Administrative	0	(43,900)	0	(43,900)
62000:Travel	0	(14,000)	0	(14,000)
63500:Other Costs	0	(78,246)	0	(78,246)
65000:Utilities	0	(144,573)	0	(144,573)
66000:Lease Expense	0	(124,357)	0	(124,357)
69010:Facilities & Administration Cost Expense	0	(2,051,450)	0	(2,051,450)
70000:Capital Outlay	0	(140,876)	0	(140,876)
CC002645 UAMS - MPSB ADDICTIONS FLLW	(24,289)	0	0	(24,289)
50000:Salaries	(11,114)	0	0	(11,114)
52000:Fringe Benefits	(3,746)	0	0	(3,746)
60160:Food Purchases	(929)	0	0	(929)
61450:General & Administrative	(2,500)	0	0	(2,500)
62000:Travel	(6,000)	0	0	(6,000)
CC002646 UAMS - MPSB GERIATRICS FLLW	(24,504)	0	0	(24,504)
61450:General & Administrative	(633)	0	0	(633)
62000:Travel	(4,000)	0	0	(4,000)
63500:Other Costs	(19,871)	0	0	(19,871)
CC002647 UAMS - MPSB GEN EDUCATION	(335,557)	0	0	(335,557)
50000:Salaries	(187,100)	0	0	(187,100)
52000:Fringe Benefits	(32,500)	0	0	(32,500)
60000:Supplies	(1,200)	0	0	(1,200)
60020:Educational Supplies & Materials	(4,640)	0	0	(4,640)
60160:Food Purchases	(26,479)	0	0	(26,479)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
61250:Services	(2,370)	0	0	(2,370)
61450:General & Administrative	(25,140)	0	0	(25,140)
62000:Travel	(40,500)	0	0	(40,500)
63500:Other Costs	(10,000)	0	0	(10,000)
71000:Capital Outlay - Low Value	(4,200)	0	0	(4,200)
73050:Interest Expense	(1,428)	0	0	(1,428)
CC002652 UAMS - MPSC CUCCIARE RSCH	0	0	0	0
43000:Federal Grants and Contracts Revenue	0	16,742	0	16,742
50000:Salaries	0	(12,480)	0	(12,480)
52000:Fringe Benefits	0	(4,262)	0	(4,262)
CC002654 UAMS - MPSC OPERATING RESRV	0	0	0	0
43000:Federal Grants and Contracts Revenue	0	38,637	0	38,637
50000:Salaries	0	(29,973)	0	(29,973)
52000:Fringe Benefits	0	(8,664)	0	(8,664)
CC002655 UAMS - MPSC RES GRANTS	0	0	0	0
43000:Federal Grants and Contracts Revenue	0	543,662	0	543,662
43020:Private Grants and Contracts Revenue	0	212,041	0	212,041
50000:Salaries	0	(446,918)	0	(446,918)
52000:Fringe Benefits	0	(118,302)	0	(118,302)
60000:Supplies	0	(5,132)	0	(5,132)
61300:Professional & Administrative Fees	0	(100,823)	0	(100,823)
61450:General & Administrative	0	(792)	0	(792)
62000:Travel	0	(21,831)	0	(21,831)
67000:Scholarships and Fellowships	0	(5,250)	0	(5,250)
69010:Facilities & Administration Cost Expense	0	(56,654)	0	(56,654)
CC002671 UAMS - MPSA RESEARCH ADMIN	(451,986)	0	0	(451,986)
50000:Salaries	(434,298)	0	0	(434,298)
50900:Negative Salary/Wage Reserve - Budget Only	65,000	0	0	65,000
52000:Fringe Benefits	(98,924)	0	0	(98,924)
52900:Negative Fringe Benefits Reserve - Budget Only	16,235	0	0	16,235
CC002672 UAMS - MP SH CAR MISC CTRS.	12,843	0	0	12,843
43000:Federal Grants and Contracts Revenue	0	22,390	0	22,390
43010:State Grants and Contracts Revenue	126,064	0	0	126,064
50000:Salaries	(83,402)	(5,767)	0	(89,168)
52000:Fringe Benefits	(17,028)	(1,155)	0	(18,183)
60000:Supplies	(1,550)	0	0	(1,550)
60080:Health & Laboratory Supplies	(100)	0	0	(100)
61055:Maintenance & Repairs	(520)	0	0	(520)
61250:Services	0	(15,468)	0	(15,468)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
61300:Professional & Administrative Fees	(370)	0	0	(370)
61450:General & Administrative	(2,297)	0	0	(2,297)
62000:Travel	(3,200)	0	0	(3,200)
66000:Lease Expense	(1,554)	0	0	(1,554)
71000:Capital Outlay - Low Value	(3,200)	0	0	(3,200)
CC002676 UAMS - MPSP ACH CONTRCT ADM	(2,651,586)	0	0	(2,651,586)
50000:Salaries	(2,855,504)	0	0	(2,855,504)
50900:Negative Salary/Wage Reserve - Budget Only	736,000	0	0	736,000
52000:Fringe Benefits	(654,086)	0	0	(654,086)
52900:Negative Fringe Benefits Reserve - Budget Only	139,840	0	0	139,840
61300:Professional & Administrative Fees	(700)	0	0	(700)
61450:General & Administrative	(17,136)	0	0	(17,136)
CC002714 UAMS - MRAD ADMINISTRATION	(35,830)	0	0	(35,830)
60000:Supplies	(400)	0	0	(400)
61250:Services	(1,680)	0	0	(1,680)
61450:General & Administrative	(15,000)	0	0	(15,000)
62000:Travel	(10,000)	0	0	(10,000)
71000:Capital Outlay - Low Value	(8,750)	0	0	(8,750)
CC002715 UAMS - MRAN ADMINISTRATION	(72,576)	0	0	(72,576)
50000:Salaries	(23,761)	0	0	(23,761)
52000:Fringe Benefits	(5,940)	0	0	(5,940)
60000:Supplies	(500)	0	0	(500)
61450:General & Administrative	(22,800)	0	0	(22,800)
62000:Travel	(15,200)	0	0	(15,200)
71000:Capital Outlay - Low Value	(4,375)	0	0	(4,375)
CC002716 UAMS - MRAU ADMINISTRATION	(25,000)	0	0	(25,000)
61450:General & Administrative	(13,500)	0	0	(13,500)
62000:Travel	(9,000)	0	0	(9,000)
71000:Capital Outlay - Low Value	(2,500)	0	0	(2,500)
CC002717 UAMS - MRAA GENERAL ADMIN	(550,576)	0	0	(550,576)
50000:Salaries	(440,189)	0	0	(440,189)
52000:Fringe Benefits	(72,737)	0	0	(72,737)
60000:Supplies	(7,000)	0	0	(7,000)
61300:Professional & Administrative Fees	(9,700)	0	0	(9,700)
61450:General & Administrative	(3,300)	0	0	(3,300)
62000:Travel	(6,000)	0	0	(6,000)
66000:Lease Expense	(6,650)	0	0	(6,650)
71000:Capital Outlay - Low Value	(5,000)	0	0	(5,000)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC002721 UAMS - MRAB ADMINISTRATION	(23,000)	0	0	(23,000)
61450:General & Administrative	(12,300)	0	0	(12,300)
62000:Travel	(8,200)	0	0	(8,200)
71000:Capital Outlay - Low Value	(2,500)	0	0	(2,500)
CC002722 UAMS - MRAP ADMINISTRATION	(85,930)	0	0	(85,930)
50000:Salaries	(56,302)	0	0	(56,302)
52000:Fringe Benefits	(14,878)	0	0	(14,878)
66000:Lease Expense	(4,125)	0	0	(4,125)
71000:Capital Outlay - Low Value	(10,625)	0	0	(10,625)
CC002723 UAMS - MRAI ADMINISTRATION	(32,825)	0	0	(32,825)
60000:Supplies	(200)	0	0	(200)
61450:General & Administrative	(17,700)	0	0	(17,700)
62000:Travel	(11,800)	0	0	(11,800)
71000:Capital Outlay - Low Value	(3,125)	0	0	(3,125)
CC002724 UAMS - MRAV ADMINISTRATION	(18,375)	0	0	(18,375)
61450:General & Administrative	(8,400)	0	0	(8,400)
62000:Travel	(5,600)	0	0	(5,600)
71000:Capital Outlay - Low Value	(4,375)	0	0	(4,375)
CC002725 UAMS - MRAK ADMINISTRATION	(24,400)	0	0	(24,400)
60000:Supplies	(400)	0	0	(400)
61450:General & Administrative	(12,900)	0	0	(12,900)
62000:Travel	(8,600)	0	0	(8,600)
71000:Capital Outlay - Low Value	(2,500)	0	0	(2,500)
CC002726 UAMS - MRAP GRANTS	0	(49,813)	0	(49,813)
43000:Federal Grants and Contracts Revenue	0	117,006	0	117,006
50000:Salaries	0	(144,937)	0	(144,937)
52000:Fringe Benefits	0	(21,882)	0	(21,882)
CC002735 UAMS - MRAE ED ADMINISTRATI	(225,240)	0	0	(225,240)
50000:Salaries	(171,852)	0	0	(171,852)
52000:Fringe Benefits	(49,388)	0	0	(49,388)
62000:Travel	(4,000)	0	0	(4,000)
CC002736 UAMS - MRAE RADIOLOGY RES	(200,833)	0	0	(200,833)
50000:Salaries	(13,829)	0	0	(13,829)
52000:Fringe Benefits	(3,388)	0	0	(3,388)
61300:Professional & Administrative Fees	(12,600)	0	0	(12,600)
61320:Legal Fees	(10,000)	0	0	(10,000)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
61450:General & Administrative	(91,116)	0	0	(91,116)
62000:Travel	(61,500)	0	0	(61,500)
71000:Capital Outlay - Low Value	(8,400)	0	0	(8,400)
CC002738 UAMS - MRAI FELLOWSHIP	(2,000)	0	0	(2,000)
61450:General & Administrative	(2,000)	0	0	(2,000)
CC002739 UAMS - MRAN FELLOWSHIP	(7,425)	0	0	(7,425)
50000:Salaries	(5,940)	0	0	(5,940)
52000:Fringe Benefits	(1,485)	0	0	(1,485)
CC002744 UAMS - MRAE MEDICAL STUDENT	(45,171)	0	0	(45,171)
50000:Salaries	(32,267)	0	0	(32,267)
52000:Fringe Benefits	(7,904)	0	0	(7,904)
61450:General & Administrative	(5,000)	0	0	(5,000)
CC002748 UAMS - MRAR IMAGING CORE	(33,975)	0	0	(33,975)
60080:Health & Laboratory Supplies	(12,000)	0	0	(12,000)
61055:Maintenance & Repairs	(21,975)	0	0	(21,975)
CC002749 UAMS - MRAR RSCH DEPT FUNDE	(228,681)	0	0	(228,681)
50000:Salaries	(190,141)	0	0	(190,141)
52000:Fringe Benefits	(28,540)	0	0	(28,540)
61300:Professional & Administrative Fees	(10,000)	0	0	(10,000)
CC002772 UAMS - MRAB MOBILE MAMMO	3,673	0	0	3,673
43010:State Grants and Contracts Revenue	95,303	0	0	95,303
50000:Salaries	(76,184)	0	0	(76,184)
52000:Fringe Benefits	(14,611)	0	0	(14,611)
60000:Supplies	(335)	0	0	(335)
61300:Professional & Administrative Fees	0	(22,075)	0	(22,075)
61450:General & Administrative	0	(5,400)	0	(5,400)
62000:Travel	(500)	0	0	(500)
69900:Supplies and Services - Budget Only	0	27,475	0	27,475
CC002780 UAMS - MRAP EDUCATION	(78,000)	0	0	(78,000)
61450:General & Administrative	(46,800)	0	0	(46,800)
62000:Travel	(31,200)	0	0	(31,200)
CC002787 UAMS - MRCA CENTRAL ADMIN	(731,468)	0	0	(731,468)
50000:Salaries	(585,487)	0	0	(585,487)
50900:Negative Salary/Wage Reserve - Budget Only	15,149	0	0	15,149
52000:Fringe Benefits	(103,128)	0	0	(103,128)
60000:Supplies	(10,818)	0	0	(10,818)

UNIVERSITY OF ARKANSAS FOR MEDICAL SCIENCES
REVENUES AND EXPENDITURES BY DEPARTMENT FY2023

	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
61055:Maintenance & Repairs	(1,012)	0	0	(1,012)
61300:Professional & Administrative Fees	(20,670)	0	0	(20,670)
62000:Travel	(15,646)	0	0	(15,646)
63500:Other Costs	(4,756)	0	0	(4,756)
66000:Lease Expense	(5,100)	0	0	(5,100)
CC002791 UAMS - MRCR EX RSCH CORRY	0	0	0	0
43000:Federal Grants and Contracts Revenue	0	380,000	0	380,000
50000:Salaries	0	(168,822)	0	(168,822)
52000:Fringe Benefits	0	(32,142)	0	(32,142)
60000:Supplies	0	(32,037)	0	(32,037)
62000:Travel	0	(6,000)	0	(6,000)
63500:Other Costs	0	(11,000)	0	(11,000)
69010:Facilities & Administration Cost Expense	0	(130,000)	0	(130,000)
CC002792 UAMS - MSRA ADMINISTRATION	(465,562)	0	0	(465,562)
50000:Salaries	(396,255)	0	0	(396,255)
52000:Fringe Benefits	(63,307)	0	0	(63,307)
60000:Supplies	(3,000)	0	0	(3,000)
62000:Travel	(3,000)	0	0	(3,000)
CC002793 UAMS - MSRE GEN SURG RESIDE	(402,398)	0	0	(402,398)
50000:Salaries	(296,923)	0	0	(296,923)
52000:Fringe Benefits	(57,474)	0	0	(57,474)
60000:Supplies	(5,000)	0	0	(5,000)
60080:Health & Laboratory Supplies	(10,000)	0	0	(10,000)
61250:Services	(6,500)	0	0	(6,500)
61300:Professional & Administrative Fees	(1,000)	0	0	(1,000)
61450:General & Administrative	(8,000)	0	0	(8,000)
62000:Travel	(15,000)	0	0	(15,000)
69000:Interdepartmental Expense	(2,500)	0	0	(2,500)
CC002795 UAMS - MSRE CLERKSHIP	(4,000)	0	0	(4,000)
60000:Supplies	(1,000)	0	0	(1,000)
61450:General & Administrative	(3,000)	0	0	(3,000)
CC002797 UAMS - MSRC BARONE ARORA	(13,931)	0	0	(13,931)
40100:Patient Services Revenue	119,544	0	0	119,544
50000:Salaries	(113,750)	0	0	(113,750)
52000:Fringe Benefits	(19,725)	0	0	(19,725)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC002800 UAMS - MSRC ACH CV SURGERY	(2,071,742)	0	0	(2,071,742)
50000:Salaries	(1,801,596)	0	0	(1,801,596)
52000:Fringe Benefits	(188,646)	0	0	(188,646)
61450:General & Administrative	(81,500)	0	0	(81,500)
CC002802 UAMS - MSRC ACH BURN SURG	(2,004,120)	0	0	(2,004,120)
50000:Salaries	(1,716,312)	0	0	(1,716,312)
52000:Fringe Benefits	(273,208)	0	0	(273,208)
61450:General & Administrative	(14,600)	0	0	(14,600)
CC002809 UAMS - MSRR SEXTON MEFFA GR	0	20,448	0	20,448
43020:Private Grants and Contracts Revenue	0	30,652	0	30,652
50000:Salaries	0	(10,204)	0	(10,204)
CC002811 UAMS - MANH FACULTY	(530,357)	0	0	(530,357)
50000:Salaries	(325,552)	0	0	(325,552)
52000:Fringe Benefits	(34,805)	0	0	(34,805)
60000:Supplies	(10,000)	0	0	(10,000)
61300:Professional & Administrative Fees	(10,000)	0	0	(10,000)
61450:General & Administrative	(55,000)	0	0	(55,000)
62000:Travel	(70,000)	0	0	(70,000)
71000:Capital Outlay - Low Value	(25,000)	0	0	(25,000)
CC002813 UAMS - MANH RESIDENTS	(465,705)	0	0	(465,705)
50000:Salaries	(269,037)	0	0	(269,037)
52000:Fringe Benefits	(56,668)	0	0	(56,668)
60000:Supplies	(7,000)	0	0	(7,000)
60160:Food Purchases	(15,336)	0	0	(15,336)
61055:Maintenance & Repairs	(2,401)	0	0	(2,401)
61300:Professional & Administrative Fees	(32,000)	0	0	(32,000)
61450:General & Administrative	(43,807)	0	0	(43,807)
62000:Travel	(33,634)	0	0	(33,634)
66000:Lease Expense	(2,500)	0	0	(2,500)
71000:Capital Outlay - Low Value	(3,323)	0	0	(3,323)
CC002814 UAMS - MANH ADMINISTRATION	(483,506)	0	0	(483,506)
50000:Salaries	(348,558)	0	0	(348,558)
52000:Fringe Benefits	(72,947)	0	0	(72,947)
60000:Supplies	(491)	0	0	(491)
60080:Health & Laboratory Supplies	(77)	0	0	(77)
60160:Food Purchases	(2,008)	0	0	(2,008)
61055:Maintenance & Repairs	(1,321)	0	0	(1,321)
61250:Services	(3,070)	0	0	(3,070)
61300:Professional & Administrative Fees	(29,241)	0	0	(29,241)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
61320:Legal Fees	(4,700)	0	0	(4,700)
61450:General & Administrative	(8,306)	0	0	(8,306)
62000:Travel	(1,132)	0	0	(1,132)
63500:Other Costs	(172)	0	0	(172)
66000:Lease Expense	(7,474)	0	0	(7,474)
71000:Capital Outlay - Low Value	(4,009)	0	0	(4,009)
CC002815 UAMS - MANC FACULTY	(19,094,992)	0	0	(19,094,992)
50000:Salaries	(16,586,653)	0	0	(16,586,653)
50900:Negative Salary/Wage Reserve - Budget Only	998,549	0	0	998,549
52000:Fringe Benefits	(2,535,152)	0	0	(2,535,152)
61300:Professional & Administrative Fees	(820,000)	0	0	(820,000)
61450:General & Administrative	(151,736)	0	0	(151,736)
CC002823 UAMS - MORA GENERAL ADMIN	(237,571)	0	0	(237,571)
48000:Gift Revenue	55,696	0	0	55,696
50000:Salaries	(173,967)	0	0	(173,967)
50900:Negative Salary/Wage Reserve - Budget Only	220,654	0	0	220,654
52000:Fringe Benefits	(44,520)	0	0	(44,520)
60000:Supplies	(21,000)	0	0	(21,000)
61055:Maintenance & Repairs	(750)	0	0	(750)
61300:Professional & Administrative Fees	(360)	0	0	(360)
61450:General & Administrative	(136,608)	0	0	(136,608)
62000:Travel	(129,000)	0	0	(129,000)
66000:Lease Expense	(7,716)	0	0	(7,716)
CC002825 UAMS - MORA FACULTY ADMIN	(249,402)	0	0	(249,402)
48000:Gift Revenue	265,204	0	0	265,204
50000:Salaries	(497,266)	0	0	(497,266)
52000:Fringe Benefits	(17,340)	0	0	(17,340)
CC002835 UAMS - MORC AOA CONTRACT	(8,605,690)	0	0	(8,605,690)
50000:Salaries	(7,415,918)	0	0	(7,415,918)
52000:Fringe Benefits	(997,552)	0	0	(997,552)
61450:General & Administrative	(161,412)	0	0	(161,412)
62000:Travel	(27,000)	0	0	(27,000)
66000:Lease Expense	(3,808)	0	0	(3,808)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC002839 UAMS - MORE RESIDENTS	(222,865)	0	0	(222,865)
50000:Salaries	(120,113)	0	0	(120,113)
52000:Fringe Benefits	(23,238)	0	0	(23,238)
60000:Supplies	(29,514)	0	0	(29,514)
61450:General & Administrative	(12,500)	0	0	(12,500)
62000:Travel	(37,500)	0	0	(37,500)
CC002841 UAMS - MURC GEN URO	(742,880)	0	0	(742,880)
50000:Salaries	(556,956)	0	0	(556,956)
52000:Fringe Benefits	(115,576)	0	0	(115,576)
60000:Supplies	(2,600)	0	0	(2,600)
60080:Health & Laboratory Supplies	(225)	0	0	(225)
61055:Maintenance & Repairs	(175)	0	0	(175)
61300:Professional & Administrative Fees	(20,500)	0	0	(20,500)
61450:General & Administrative	(23,000)	0	0	(23,000)
62000:Travel	(19,500)	0	0	(19,500)
63500:Other Costs	(1,000)	0	0	(1,000)
66000:Lease Expense	(3,348)	0	0	(3,348)
CC002965 UAMS - MPSC TIPS-BOKONY	826	0	0	826
43020:Private Grants and Contracts Revenue	17,783	0	0	17,783
50000:Salaries	(9,080)	0	0	(9,080)
52000:Fringe Benefits	(2,308)	0	0	(2,308)
60000:Supplies	(1,100)	0	0	(1,100)
61300:Professional & Administrative Fees	(4,469)	0	0	(4,469)
CC002980 UAMS - MOTC PEDS EFUND	(67,393)	0	0	(67,393)
61450:General & Administrative	(24,000)	0	0	(24,000)
62000:Travel	(43,393)	0	0	(43,393)
CC002981 UAMS - MOTC PEDS CONTRACT	(5,795,261)	0	0	(5,795,261)
48000:Gift Revenue	37,811	0	0	37,811
50000:Salaries	(5,047,952)	0	0	(5,047,952)
52000:Fringe Benefits	(728,116)	0	0	(728,116)
61450:General & Administrative	(57,004)	0	0	(57,004)
CC002986 UAMS - MOTE VASCULAR ANOMAL	0	0	0	0
60160:Food Purchases	(6,000)	0	0	(6,000)
61250:Services	(4,200)	0	0	(4,200)
61300:Professional & Administrative Fees	(1,500)	0	0	(1,500)
62000:Travel	(3,700)	0	0	(3,700)
63500:Other Costs	15,400	0	0	15,400

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC002989 UAMS - MOTR CLIN RSCH ADMIN	0	0	0	0
48000:Gift Revenue	140,664	0	0	140,664
50000:Salaries	(114,706)	0	0	(114,706)
52000:Fringe Benefits	(25,958)	0	0	(25,958)
CC002990 UAMS - MOTR FUNDED BASIC RS	0	0	0	0
43000:Federal Grants and Contracts Revenue	0	767,925	0	767,925
43020:Private Grants and Contracts Revenue	0	96,318	0	96,318
48000:Gift Revenue	161,370	0	0	161,370
50000:Salaries	(130,048)	(450,017)	0	(580,065)
52000:Fringe Benefits	(31,322)	(92,785)	0	(124,107)
60000:Supplies	0	(20,001)	0	(20,001)
61300:Professional & Administrative Fees	0	(20,000)	0	(20,000)
62000:Travel	0	(30,000)	0	(30,000)
63500:Other Costs	0	(15,000)	0	(15,000)
69010:Facilities & Administration Cost Expense	0	(236,440)	0	(236,440)
CC002991 UAMS - MOTR CLIN RSCH UNFD	0	0	0	0
48000:Gift Revenue	71,535	0	0	71,535
50000:Salaries	(64,970)	0	0	(64,970)
52000:Fringe Benefits	(6,565)	0	0	(6,565)
CC002992 UAMS - MOTR UNFUNDED BASIC	0	0	0	0
48000:Gift Revenue	18,905	0	0	18,905
50000:Salaries	(15,617)	0	0	(15,617)
52000:Fringe Benefits	(3,288)	0	0	(3,288)
CC002995 UAMS - MOTR BASIC RSCH ADM	(54,224)	0	0	(54,224)
48000:Gift Revenue	263,107	0	0	263,107
50000:Salaries	(262,957)	0	0	(262,957)
52000:Fringe Benefits	(54,373)	0	0	(54,373)
CC003001 UAMS - MBCO EDU-GRAD TUIT	(20,926)	0	0	(20,926)
63500:Other Costs	(20,926)	0	0	(20,926)
CC003002 UAMS - MBCO EDU-GRAD TEACH	(332,739)	0	0	(332,739)
50000:Salaries	(256,025)	0	0	(256,025)
52000:Fringe Benefits	(76,714)	0	0	(76,714)
CC003007 UAMS - MCBO EDU-MED TEACH	(58,474)	0	0	(58,474)
50000:Salaries	(45,719)	0	0	(45,719)
52000:Fringe Benefits	(12,755)	0	0	(12,755)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC003014 UAMS - MMEM GEN MED GRANTS	(8,094)	0	0	(8,094)
50000:Salaries	(6,745)	0	0	(6,745)
52000:Fringe Benefits	(1,349)	0	0	(1,349)
CC003029 UAMS - MOTA GEN DEPT ADM	(755,420)	0	0	(755,420)
48000:Gift Revenue	88,431	0	0	88,431
50000:Salaries	(590,195)	0	0	(590,195)
52000:Fringe Benefits	(127,936)	0	0	(127,936)
60000:Supplies	(3,500)	0	0	(3,500)
61055:Maintenance & Repairs	(600)	0	0	(600)
61300:Professional & Administrative Fees	(1,500)	0	0	(1,500)
61450:General & Administrative	(31,100)	0	0	(31,100)
62000:Travel	(76,000)	0	0	(76,000)
66000:Lease Expense	(6,520)	0	0	(6,520)
71000:Capital Outlay - Low Value	(6,500)	0	0	(6,500)
CC003032 UAMS - MSRS BASIC RESEARCH	0	(20,447)	0	(20,447)
43000:Federal Grants and Contracts Revenue	0	427,338	0	427,338
43020:Private Grants and Contracts Revenue	0	7,557	0	7,557
50000:Salaries	0	(247,289)	0	(247,289)
52000:Fringe Benefits	0	(46,081)	0	(46,081)
60080:Health & Laboratory Supplies	0	(21,500)	0	(21,500)
61250:Services	0	(40,984)	0	(40,984)
61300:Professional & Administrative Fees	0	(50,000)	0	(50,000)
62000:Travel	0	(5,874)	0	(5,874)
69000:Interdepartmental Expense	0	(4,766)	0	(4,766)
69010:Facilities & Administration Cost Expense	0	(38,849)	0	(38,849)
CC003128 UAMS - MRAR RADIOLOGY CLIN	(6,890,426)	49,813	0	(6,840,613)
43000:Federal Grants and Contracts Revenue	0	133,048	0	133,048
50000:Salaries	(5,906,391)	(53,925)	0	(5,960,317)
52000:Fringe Benefits	(938,091)	(29,309)	0	(967,400)
61450:General & Administrative	(45,944)	0	0	(45,944)
CC003135 UAMS - MBBO GRANTS	54,286	0	0	54,286
43000:Federal Grants and Contracts Revenue	0	243,600	0	243,600
50000:Salaries	(36,837)	(123,783)	0	(160,620)
52000:Fringe Benefits	(8,878)	(36,480)	0	(45,358)
69010:Facilities & Administration Cost Expense	0	(83,337)	0	(83,337)
81026:Intra Division Transfer	100,000	0	0	100,000

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC003137 UAMS - MATA MEDICAL STUDENT	(343,727)	0	0	(343,727)
50000:Salaries	(276,716)	0	0	(276,716)
52000:Fringe Benefits	(67,012)	0	0	(67,012)
CC003172 UAMS - MDNC BARTON FAC RES	0	100,000	0	100,000
69900:Supplies and Services - Budget Only	0	(100,000)	0	(100,000)
81026:Intra Division Transfer	0	200,000	0	200,000
CC003173 UAMS - MDNC BARTON STU RES	0	0	0	0
61450:General & Administrative	0	(90,000)	0	(90,000)
81026:Intra Division Transfer	0	90,000	0	90,000
CC003193 UAMS - MIMM EBERTPROF.(I)	(21,867)	0	0	(21,867)
50000:Salaries	(21,867)	0	0	(21,867)
CC003206 UAMS - MPSA MWH MEMORIAL	0	0	0	0
49000:Investment Income	0	481,100	0	481,100
50000:Salaries	0	(185,364)	0	(185,364)
52000:Fringe Benefits	0	(38,926)	0	(38,926)
60000:Supplies	0	(250)	0	(250)
61250:Services	0	(256,560)	0	(256,560)
CC003227 UAMS - MORR DEPTRESEARCH	(693,827)	204,931	0	(488,896)
43020:Private Grants and Contracts Revenue	330,061	204,931	0	534,992
48000:Gift Revenue	168,280	0	0	168,280
50000:Salaries	(661,710)	0	0	(661,710)
52000:Fringe Benefits	(103,318)	0	0	(103,318)
60000:Supplies	(11,500)	0	0	(11,500)
61055:Maintenance & Repairs	(750)	0	0	(750)
63500:Other Costs	(153,419)	0	0	(153,419)
66000:Lease Expense	(261,471)	0	0	(261,471)
CC003249 UAMS - MDNC JW AMIS ENDOWMT	0	0	0	0
49000:Investment Income	0	49,312	0	49,312
69900:Supplies and Services - Budget Only	0	(49,312)	0	(49,312)
CC003250 UAMS - MDNC BARTON SCHOLARS	0	0	0	0
49000:Investment Income	0	94,390	0	94,390
67000:Scholarships and Fellowships	0	(94,390)	0	(94,390)
CC003252 UAMS - MDNC M BARTON ENDOW	0	0	0	0
49000:Investment Income	0	289,999	0	289,999
81026:Intra Division Transfer	0	(289,999)	0	(289,999)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC003253 UAMS - MFMB AS GARNETT END	0	0	0	0
49000:Investment Income	0	111,035	0	111,035
50000:Salaries	0	(43,160)	0	(43,160)
52000:Fringe Benefits	0	(7,126)	0	(7,126)
63500:Other Costs	0	(60,749)	0	(60,749)
CC003258 UAMS - MDNC L HORNICK RES	0	0	0	0
49000:Investment Income	0	30,000	0	30,000
69900:Supplies and Services - Budget Only	0	(30,000)	0	(30,000)
CC003319 UAMS - MP SH CHR ALCOHOL/DRU	0	0	0	0
49000:Investment Income	0	139,628	0	139,628
50000:Salaries	0	(135,825)	0	(135,825)
52000:Fringe Benefits	0	(35,476)	0	(35,476)
69900:Supplies and Services - Budget Only	0	31,673	0	31,673
CC003396 UAMS - MDNE COL RES LAPSE	27,637,550	(24,127,936)	(1,191,947)	2,317,667
47025:Interest Income	0	3,450,882	0	3,450,882
50900:Negative Salary/Wage Reserve - Budget Only	(1,812,977)	693,867	0	(1,119,110)
52000:Fringe Benefits	(86,010)	(2,945,313)	0	(3,031,323)
52900:Negative Fringe Benefits Reserve - Budget Only	996,899	0	0	996,899
60000:Supplies	5,375,977	1,650,900	0	7,026,877
60070:Drugs & Medicines	(250)	(2,882)	0	(3,132)
60080:Health & Laboratory Supplies	(1,106,296)	(2,691,075)	0	(3,797,371)
61055:Maintenance & Repairs	(173,217)	(95,394)	0	(268,611)
61300:Professional & Administrative Fees	5,875,293	(567,496)	0	5,307,796
61450:General & Administrative	23,100,458	(18,502,203)	0	4,598,255
62000:Travel	217,416	290,826	0	508,242
63500:Other Costs	(332,093)	(5,749,174)	0	(6,081,267)
65000:Utilities	(18,032)	54,513	0	36,481
66000:Lease Expense	3,709,367	252,840	0	3,962,207
67000:Scholarships and Fellowships	(220,688)	(580,589)	0	(801,277)
69000:Interdepartmental Expense	1,401,042	758,385	0	2,159,427
69001:Interdepartmental - Internal Cost Recovery	(235,850)	0	0	(235,850)
69900:Supplies and Services - Budget Only	50,492	0	0	50,492
70000:Capital Outlay	(4,781,476)	(569,124)	7,000,000	1,649,400
71000:Capital Outlay - Low Value	(544,509)	(129,673)	0	(674,182)
72130:Depreciation Expense - Leased Buildings	0	0	(7,991,947)	(7,991,947)
73010:Debt Service - Interest	(623,915)	0	(200,000)	(823,915)
81022:Operating Funding Transfer	(3,112,745)	561,931	0	(2,550,814)
81026:Intra Division Transfer	(41,336)	(9,156)	0	(50,492)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC003405 UAMS - MDNS MED STU PARKING	(11,650)	0	0	(11,650)
61300:Professional & Administrative Fees	(11,650)	0	0	(11,650)
CC003406 UAMS - MDNS ADMIS & RECRUIT	(438,335)	(51,257)	0	(489,592)
50000:Salaries	(289,888)	(51,257)	0	(341,145)
52000:Fringe Benefits	(75,271)	0	0	(75,271)
60000:Supplies	(2,000)	0	0	(2,000)
61300:Professional & Administrative Fees	(2,800)	0	0	(2,800)
61450:General & Administrative	(22,876)	0	0	(22,876)
62000:Travel	(43,500)	0	0	(43,500)
71000:Capital Outlay - Low Value	(2,000)	0	0	(2,000)
CC003407 UAMS - MDNS TRANSITIONALRES	(488,484)	0	0	(488,484)
50000:Salaries	(167,020)	0	0	(167,020)
52000:Fringe Benefits	(22,709)	0	0	(22,709)
63500:Other Costs	(298,755)	0	0	(298,755)
CC003438 UAMS - MDNC AA 1944 GIFT	0	0	0	0
49000:Investment Income	0	4,000	0	4,000
81026:Intra Division Transfer	0	(4,000)	0	(4,000)
CC003445 UAMS - MDNC AA 1955 GIFT	0	(903)	0	(903)
49000:Investment Income	0	9,097	0	9,097
60160:Food Purchases	0	(10,000)	0	(10,000)
CC003508 UAMS - MEMA EM RESIDENTS ED	(14,900)	0	0	(14,900)
61450:General & Administrative	(5,000)	0	0	(5,000)
62000:Travel	(9,900)	0	0	(9,900)
CC003511 UAMS - MMBO GRAD EDUC ADMIN	(159,562)	0	0	(159,562)
50000:Salaries	(120,556)	0	0	(120,556)
52000:Fringe Benefits	(39,007)	0	0	(39,007)
CC003547 UAMS - MATA GRANTS	(26,292)	0	0	(26,292)
43000:Federal Grants and Contracts Revenue	0	2,343,722	0	2,343,722
50000:Salaries	(26,292)	(966,982)	0	(993,273)
52000:Fringe Benefits	0	(192,085)	0	(192,085)
60000:Supplies	0	(424,978)	0	(424,978)
61055:Maintenance & Repairs	0	(50,000)	0	(50,000)
61300:Professional & Administrative Fees	0	(78,000)	0	(78,000)
62000:Travel	0	(45,624)	0	(45,624)
69010:Facilities & Administration Cost Expense	0	(566,996)	0	(566,996)
71000:Capital Outlay - Low Value	0	(19,057)	0	(19,057)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC003549 UAMS - MMBO SMELTZER HIP &	0	0	0	0
48000:Gift Revenue	0	41,520	0	41,520
50000:Salaries	0	(7,500)	0	(7,500)
60000:Supplies	0	(25,000)	0	(25,000)
63500:Other Costs	0	(9,020)	0	(9,020)
CC003568 UAMS - MDNC ACH MEDICAID	(7,500,000)	0	0	(7,500,000)
81025:Medicaid Match Transfer	(7,500,000)	0	0	(7,500,000)
CC003596 UAMS - MNUE DENNIS LUCY FET	(5,500)	0	0	(5,500)
61300:Professional & Administrative Fees	(2,500)	0	0	(2,500)
67000:Scholarships and Fellowships	(3,000)	0	0	(3,000)
CC003620 UAMS - MFMB BENSALZMANEND	0	0	0	0
48000:Gift Revenue	42,374	0	0	42,374
50000:Salaries	(37,200)	0	0	(37,200)
52000:Fringe Benefits	(5,174)	0	0	(5,174)
CC003640 UAMS - MANH D THOMPSON PROF	0	0	0	0
49000:Investment Income	0	11,299	0	11,299
50000:Salaries	0	(10,268)	0	(10,268)
52000:Fringe Benefits	0	(1,031)	0	(1,031)
CC003641 UAMS - MORA NELSON MEMORIAL	0	0	0	0
49000:Investment Income	0	2,400	0	2,400
60000:Supplies	0	(2,400)	0	(2,400)
CC003658 UAMS - MDNC AA 1951 GIFT	0	0	0	0
49000:Investment Income	0	4,000	0	4,000
61450:General & Administrative	0	(4,000)	0	(4,000)
CC003660 UAMS - MDNC AA 1966 GIFT	0	0	0	0
49000:Investment Income	0	2,000	0	2,000
61450:General & Administrative	0	(2,000)	0	(2,000)
CC003664 UAMS - MMHO DEPT DEVELOPMNT	10,000	0	0	10,000
48000:Gift Revenue	10,000	0	0	10,000

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC003675 UAMS - MFMB FAMILY-COMMUNIT	0	0	0	0
48000:Gift Revenue	400,000	0	0	400,000
50000:Salaries	(255,254)	0	0	(255,254)
52000:Fringe Benefits	(69,329)	0	0	(69,329)
60000:Supplies	(20,417)	0	0	(20,417)
61300:Professional & Administrative Fees	(55,000)	0	0	(55,000)
CC003693 UAMS - MGRR INGLEWOOD SCHLR	0	0	0	0
48000:Gift Revenue	68,616	0	0	68,616
50000:Salaries	(56,615)	0	0	(56,615)
52000:Fringe Benefits	(12,001)	0	0	(12,001)
CC003714 UAMS - MRCA FACULTY ADMIN	(45,000)	0	0	(45,000)
61300:Professional & Administrative Fees	(10,000)	0	0	(10,000)
62000:Travel	(20,000)	0	0	(20,000)
63500:Other Costs	(15,000)	0	0	(15,000)
CC003716 UAMS - MSRC ACH TRANSPLANT	(83,477)	0	0	(83,477)
50000:Salaries	(68,000)	0	0	(68,000)
52000:Fringe Benefits	(15,477)	0	0	(15,477)
CC003717 UAMS - MANC ACH ADMIN	(444,728)	0	0	(444,728)
50000:Salaries	(309,509)	0	0	(309,509)
52000:Fringe Benefits	(76,494)	0	0	(76,494)
60000:Supplies	(49,916)	0	0	(49,916)
61300:Professional & Administrative Fees	(1,229)	0	0	(1,229)
61320:Legal Fees	(2,300)	0	0	(2,300)
66000:Lease Expense	(5,280)	0	0	(5,280)
CC003720 UAMS - MORA PSYCHOMOTOR SKI	0	112,210	0	112,210
43000:Federal Grants and Contracts Revenue	0	332,200	0	332,200
52000:Fringe Benefits	0	(33,464)	0	(33,464)
63500:Other Costs	0	(74,326)	0	(74,326)
69010:Facilities & Administration Cost Expense	0	(112,200)	0	(112,200)
CC003721 UAMS - MORR PED CONTRACTS	0	(112,219)	0	(112,219)
50000:Salaries	0	(112,219)	0	(112,219)
CC003743 UAMS - MKFO MORRILTON	(1,706,042)	0	0	(1,706,042)
43010:State Grants and Contracts Revenue	0	26,000	0	26,000
47000:Other Operating Revenues	3,000	0	0	3,000
50000:Salaries	(1,200,991)	0	0	(1,200,991)
50900:Negative Salary/Wage Reserve - Budget Only	30,000	0	0	30,000
52000:Fringe Benefits	(328,888)	0	0	(328,888)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
52900:Negative Fringe Benefits Reserve - Budget Only	10,000	0	0	10,000
60000:Supplies	(5,600)	0	0	(5,600)
60020:Educational Supplies & Materials	(4,180)	0	0	(4,180)
60070:Drugs & Medicines	(50)	0	0	(50)
60080:Health & Laboratory Supplies	(3,000)	0	0	(3,000)
60160:Food Purchases	0	(26,000)	0	(26,000)
61055:Maintenance & Repairs	(500)	0	0	(500)
61155:Rentals	(2,340)	0	0	(2,340)
61300:Professional & Administrative Fees	(23,807)	0	0	(23,807)
61450:General & Administrative	(6,767)	0	0	(6,767)
62000:Travel	(1,366)	0	0	(1,366)
65000:Utilities	(14,600)	0	0	(14,600)
66000:Lease Expense	(153,664)	0	0	(153,664)
70000:Capital Outlay	(2,538)	0	0	(2,538)
71000:Capital Outlay - Low Value	(750)	0	0	(750)
CC003744 UAMS - MKFO POCAHONTAS	(1,339,221)	0	0	(1,339,221)
43010:State Grants and Contracts Revenue	0	50,000	0	50,000
47000:Other Operating Revenues	4,000	0	0	4,000
50000:Salaries	(932,542)	0	0	(932,542)
50900:Negative Salary/Wage Reserve - Budget Only	30,000	0	0	30,000
52000:Fringe Benefits	(285,599)	0	0	(285,599)
52900:Negative Fringe Benefits Reserve - Budget Only	20,000	0	0	20,000
60000:Supplies	(5,600)	0	0	(5,600)
60020:Educational Supplies & Materials	(4,180)	0	0	(4,180)
60070:Drugs & Medicines	(50)	0	0	(50)
60080:Health & Laboratory Supplies	(3,000)	0	0	(3,000)
60160:Food Purchases	0	(50,000)	0	(50,000)
61055:Maintenance & Repairs	(500)	0	0	(500)
61155:Rentals	(1,068)	0	0	(1,068)
61300:Professional & Administrative Fees	(23,845)	0	0	(23,845)
61450:General & Administrative	(4,356)	0	0	(4,356)
62000:Travel	(1,060)	0	0	(1,060)
65000:Utilities	(16,800)	0	0	(16,800)
66000:Lease Expense	(111,240)	0	0	(111,240)
70000:Capital Outlay	(2,631)	0	0	(2,631)
71000:Capital Outlay - Low Value	(750)	0	0	(750)
CC003745 UAMS - MKFO WARREN	(783,973)	0	0	(783,973)
43010:State Grants and Contracts Revenue	0	35,000	0	35,000
47000:Other Operating Revenues	2,500	0	0	2,500
50000:Salaries	(434,626)	0	0	(434,626)
50900:Negative Salary/Wage Reserve - Budget Only	20,000	0	0	20,000
52000:Fringe Benefits	(92,206)	0	0	(92,206)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
52900:Negative Fringe Benefits Reserve - Budget Only	10,000	0	0	10,000
60000:Supplies	(2,300)	0	0	(2,300)
60020:Educational Supplies & Materials	(4,180)	0	0	(4,180)
60070:Drugs & Medicines	(50)	0	0	(50)
60080:Health & Laboratory Supplies	(1,700)	0	0	(1,700)
60160:Food Purchases	0	(35,000)	0	(35,000)
61055:Maintenance & Repairs	(500)	0	0	(500)
61155:Rentals	(2,640)	0	0	(2,640)
61300:Professional & Administrative Fees	(127,500)	0	0	(127,500)
61450:General & Administrative	(7,978)	0	0	(7,978)
62000:Travel	(300)	0	0	(300)
65000:Utilities	(11,810)	0	0	(11,810)
66000:Lease Expense	(125,550)	0	0	(125,550)
70000:Capital Outlay	(4,383)	0	0	(4,383)
71000:Capital Outlay - Low Value	(750)	0	0	(750)
CC003746 UAMS - MKFO PINE BLUFF	(1,847,055)	0	0	(1,847,055)
43010:State Grants and Contracts Revenue	0	65,409	0	65,409
47000:Other Operating Revenues	4,000	0	0	4,000
50000:Salaries	(1,208,180)	0	0	(1,208,180)
50900:Negative Salary/Wage Reserve - Budget Only	40,000	0	0	40,000
52000:Fringe Benefits	(319,079)	0	0	(319,079)
52900:Negative Fringe Benefits Reserve - Budget Only	6,500	0	0	6,500
60000:Supplies	(5,600)	0	0	(5,600)
60020:Educational Supplies & Materials	(4,100)	0	0	(4,100)
60080:Health & Laboratory Supplies	(5,200)	0	0	(5,200)
60160:Food Purchases	0	(65,409)	0	(65,409)
61055:Maintenance & Repairs	(5,407)	0	0	(5,407)
61155:Rentals	(2,340)	0	0	(2,340)
61300:Professional & Administrative Fees	(197,000)	0	0	(197,000)
61450:General & Administrative	(9,906)	0	0	(9,906)
62000:Travel	(1,975)	0	0	(1,975)
65000:Utilities	(20,400)	0	0	(20,400)
66000:Lease Expense	(112,830)	0	0	(112,830)
70000:Capital Outlay	(4,788)	0	0	(4,788)
71000:Capital Outlay - Low Value	(750)	0	0	(750)
CC003747 UAMS - MKFO FORT SMITH	(1,973,254)	0	0	(1,973,254)
43010:State Grants and Contracts Revenue	0	93,042	0	93,042
47000:Other Operating Revenues	4,000	0	0	4,000
50000:Salaries	(1,132,916)	0	0	(1,132,916)
50900:Negative Salary/Wage Reserve - Budget Only	40,000	0	0	40,000
52000:Fringe Benefits	(339,242)	0	0	(339,242)
52900:Negative Fringe Benefits Reserve - Budget Only	6,500	0	0	6,500

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
60000:Supplies	(5,600)	0	0	(5,600)
60020:Educational Supplies & Materials	(4,100)	0	0	(4,100)
60070:Drugs & Medicines	(50)	0	0	(50)
60080:Health & Laboratory Supplies	(5,200)	0	0	(5,200)
60160:Food Purchases	0	(93,042)	0	(93,042)
61055:Maintenance & Repairs	(2,660)	0	0	(2,660)
61300:Professional & Administrative Fees	(250,000)	0	0	(250,000)
61450:General & Administrative	(12,404)	0	0	(12,404)
62000:Travel	(1,190)	0	0	(1,190)
65000:Utilities	(25,228)	0	0	(25,228)
70000:Capital Outlay	(203,402)	0	0	(203,402)
71000:Capital Outlay - Low Value	(750)	0	0	(750)
73050:Interest Expense	(41,013)	0	0	(41,013)
CC003748 UAMS - MKFO SPRINGDALE	(2,026,711)	0	0	(2,026,711)
43010:State Grants and Contracts Revenue	0	45,715	0	45,715
47000:Other Operating Revenues	4,000	0	0	4,000
50000:Salaries	(1,199,199)	0	0	(1,199,199)
50900:Negative Salary/Wage Reserve - Budget Only	40,000	0	0	40,000
52000:Fringe Benefits	(343,302)	0	0	(343,302)
52900:Negative Fringe Benefits Reserve - Budget Only	7,000	0	0	7,000
60000:Supplies	(5,600)	0	0	(5,600)
60020:Educational Supplies & Materials	(6,200)	0	0	(6,200)
60080:Health & Laboratory Supplies	(3,000)	0	0	(3,000)
60160:Food Purchases	0	(45,715)	0	(45,715)
61055:Maintenance & Repairs	(500)	0	0	(500)
61155:Rentals	(1,920)	0	0	(1,920)
61300:Professional & Administrative Fees	(5,000)	0	0	(5,000)
61450:General & Administrative	(28,523)	0	0	(28,523)
62000:Travel	(1,346)	0	0	(1,346)
66000:Lease Expense	(477,418)	0	0	(477,418)
70000:Capital Outlay	(4,953)	0	0	(4,953)
71000:Capital Outlay - Low Value	(750)	0	0	(750)
CC003749 UAMS - MKFO LITTLE ROCK	(1,791,303)	0	0	(1,791,303)
43010:State Grants and Contracts Revenue	0	20,597	0	20,597
47000:Other Operating Revenues	4,000	0	0	4,000
50000:Salaries	(1,182,194)	0	0	(1,182,194)
50900:Negative Salary/Wage Reserve - Budget Only	40,000	0	0	40,000
52000:Fringe Benefits	(329,000)	0	0	(329,000)
52900:Negative Fringe Benefits Reserve - Budget Only	7,000	0	0	7,000
60000:Supplies	(5,600)	0	0	(5,600)
60020:Educational Supplies & Materials	(4,100)	0	0	(4,100)
60080:Health & Laboratory Supplies	(3,000)	0	0	(3,000)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
60160:Food Purchases	0	(20,597)	0	(20,597)
61155:Rentals	(2,340)	0	0	(2,340)
61300:Professional & Administrative Fees	(13,615)	0	0	(13,615)
61450:General & Administrative	(778)	0	0	(778)
62000:Travel	(1,763)	0	0	(1,763)
65000:Utilities	(25,921)	0	0	(25,921)
70000:Capital Outlay	(246,754)	0	0	(246,754)
71000:Capital Outlay - Low Value	(750)	0	0	(750)
73050:Interest Expense	(26,488)	0	0	(26,488)
CC003750 UAMS - MKFC POC CLIN PRIM	(1,397,773)	0	0	(1,397,773)
50000:Salaries	(1,140,068)	0	0	(1,140,068)
50900:Negative Salary/Wage Reserve - Budget Only	20,000	0	0	20,000
52000:Fringe Benefits	(226,000)	0	0	(226,000)
52900:Negative Fringe Benefits Reserve - Budget Only	4,000	0	0	4,000
60000:Supplies	(3,200)	0	0	(3,200)
60020:Educational Supplies & Materials	(500)	0	0	(500)
60080:Health & Laboratory Supplies	(1,000)	0	0	(1,000)
61055:Maintenance & Repairs	(3,204)	0	0	(3,204)
61250:Services	(1,000)	0	0	(1,000)
61300:Professional & Administrative Fees	(10,000)	0	0	(10,000)
61450:General & Administrative	(5,526)	0	0	(5,526)
62000:Travel	(8,000)	0	0	(8,000)
63500:Other Costs	230,248	0	0	230,248
65000:Utilities	(25,921)	0	0	(25,921)
70000:Capital Outlay	(205,630)	0	0	(205,630)
73050:Interest Expense	(21,972)	0	0	(21,972)
CC003751 UAMS - MKFO MOUNTAIN VIEW	(1,197,501)	0	0	(1,197,501)
43010:State Grants and Contracts Revenue	0	42,521	0	42,521
47000:Other Operating Revenues	4,000	0	0	4,000
50000:Salaries	(709,643)	0	0	(709,643)
50900:Negative Salary/Wage Reserve - Budget Only	20,000	0	0	20,000
52000:Fringe Benefits	(196,509)	0	0	(196,509)
52900:Negative Fringe Benefits Reserve - Budget Only	5,000	0	0	5,000
60000:Supplies	(5,100)	0	0	(5,100)
60020:Educational Supplies & Materials	(4,180)	0	0	(4,180)
60070:Drugs & Medicines	(50)	0	0	(50)
60080:Health & Laboratory Supplies	(3,000)	0	0	(3,000)
60160:Food Purchases	0	(42,521)	0	(42,521)
61055:Maintenance & Repairs	(500)	0	0	(500)
61155:Rentals	(2,340)	0	0	(2,340)
61300:Professional & Administrative Fees	(166,000)	0	0	(166,000)
61450:General & Administrative	(6,089)	0	0	(6,089)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
62000:Travel	(515)	0	0	(515)
65000:Utilities	(11,199)	0	0	(11,199)
66000:Lease Expense	(116,627)	0	0	(116,627)
70000:Capital Outlay	(4,000)	0	0	(4,000)
71000:Capital Outlay - Low Value	(750)	0	0	(750)
CC003752 UAMS - MKFO SEARCY	(1,541,876)	0	0	(1,541,876)
43010:State Grants and Contracts Revenue	0	79,472	0	79,472
47000:Other Operating Revenues	4,000	0	0	4,000
50000:Salaries	(1,059,268)	0	0	(1,059,268)
50900:Negative Salary/Wage Reserve - Budget Only	20,000	0	0	20,000
52000:Fringe Benefits	(273,750)	0	0	(273,750)
52900:Negative Fringe Benefits Reserve - Budget Only	5,500	0	0	5,500
60000:Supplies	(5,720)	0	0	(5,720)
60020:Educational Supplies & Materials	(10,000)	0	0	(10,000)
60070:Drugs & Medicines	(50)	0	0	(50)
60080:Health & Laboratory Supplies	(3,000)	0	0	(3,000)
60160:Food Purchases	0	(79,472)	0	(79,472)
61055:Maintenance & Repairs	(500)	0	0	(500)
61155:Rentals	(2,340)	0	0	(2,340)
61300:Professional & Administrative Fees	(25,752)	0	0	(25,752)
61450:General & Administrative	(5,695)	0	0	(5,695)
62000:Travel	(1,835)	0	0	(1,835)
65000:Utilities	(16,200)	0	0	(16,200)
66000:Lease Expense	(163,200)	0	0	(163,200)
70000:Capital Outlay	(3,316)	0	0	(3,316)
71000:Capital Outlay - Low Value	(750)	0	0	(750)
CC003753 UAMS - MKFO NEWPORT	(1,248,696)	0	0	(1,248,696)
43010:State Grants and Contracts Revenue	0	36,212	0	36,212
47000:Other Operating Revenues	2,500	0	0	2,500
50000:Salaries	(860,996)	0	0	(860,996)
50900:Negative Salary/Wage Reserve - Budget Only	20,000	0	0	20,000
52000:Fringe Benefits	(273,000)	0	0	(273,000)
52900:Negative Fringe Benefits Reserve - Budget Only	5,000	0	0	5,000
60000:Supplies	(4,220)	0	0	(4,220)
60020:Educational Supplies & Materials	(4,100)	0	0	(4,100)
60070:Drugs & Medicines	(50)	0	0	(50)
60080:Health & Laboratory Supplies	(2,200)	0	0	(2,200)
60160:Food Purchases	0	(36,212)	0	(36,212)
61055:Maintenance & Repairs	(500)	0	0	(500)
61155:Rentals	(2,340)	0	0	(2,340)
61300:Professional & Administrative Fees	(18,700)	0	0	(18,700)
61450:General & Administrative	(6,698)	0	0	(6,698)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
62000:Travel	(1,162)	0	0	(1,162)
65000:Utilities	(11,300)	0	0	(11,300)
66000:Lease Expense	(86,592)	0	0	(86,592)
70000:Capital Outlay	(3,588)	0	0	(3,588)
71000:Capital Outlay - Low Value	(750)	0	0	(750)
CC003754 UAMS - MKFO MAGNOLIA	(1,372,100)	0	0	(1,372,100)
43010:State Grants and Contracts Revenue	0	41,952	0	41,952
47000:Other Operating Revenues	4,000	0	0	4,000
50000:Salaries	(900,127)	0	0	(900,127)
50900:Negative Salary/Wage Reserve - Budget Only	20,000	0	0	20,000
52000:Fringe Benefits	(189,247)	0	0	(189,247)
52900:Negative Fringe Benefits Reserve - Budget Only	5,000	0	0	5,000
60000:Supplies	(5,100)	0	0	(5,100)
60020:Educational Supplies & Materials	(4,180)	0	0	(4,180)
60080:Health & Laboratory Supplies	(3,000)	0	0	(3,000)
60160:Food Purchases	0	(41,952)	0	(41,952)
61055:Maintenance & Repairs	(500)	0	0	(500)
61155:Rentals	(2,640)	0	0	(2,640)
61300:Professional & Administrative Fees	(117,804)	0	0	(117,804)
61450:General & Administrative	(13,639)	0	0	(13,639)
62000:Travel	(1,055)	0	0	(1,055)
65000:Utilities	(15,750)	0	0	(15,750)
66000:Lease Expense	(144,200)	0	0	(144,200)
70000:Capital Outlay	(3,108)	0	0	(3,108)
71000:Capital Outlay - Low Value	(750)	0	0	(750)
CC003761 UAMS - MDNS RESD\FELLOW DIR	(10,797,052)	0	0	(10,797,052)
50000:Salaries	(9,644,302)	0	0	(9,644,302)
52000:Fringe Benefits	(1,152,750)	0	0	(1,152,750)
CC003782 UAMS - MATA CHAIR'S DISCR	(269,799)	0	0	(269,799)
50000:Salaries	(233,799)	0	0	(233,799)
52000:Fringe Benefits	(36,000)	0	0	(36,000)
CC003794 UAMS - MBCO BIRRER GRANTS	0	0	0	0
43000:Federal Grants and Contracts Revenue	0	612,709	0	612,709
50000:Salaries	0	(240,500)	0	(240,500)
52000:Fringe Benefits	0	(45,203)	0	(45,203)
63500:Other Costs	0	(150,000)	0	(150,000)
69010:Facilities & Administration Cost Expense	0	(177,006)	0	(177,006)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC003796 UAMS - MBCO RAHMAN GRANTS	0	0	0	0
43020:Private Grants and Contracts Revenue	0	122,261	0	122,261
50000:Salaries	0	(73,500)	0	(73,500)
52000:Fringe Benefits	0	(18,779)	0	(18,779)
60000:Supplies	0	(14,926)	0	(14,926)
62000:Travel	0	(1,000)	0	(1,000)
63500:Other Costs	0	(5,000)	0	(5,000)
69010:Facilities & Administration Cost Expense	0	(9,056)	0	(9,056)
CC003798 UAMS - MBCO KENDRICK GRANTS	0	0	0	0
43000:Federal Grants and Contracts Revenue	0	231,187	0	231,187
43010:State Grants and Contracts Revenue	0	125,000	0	125,000
50000:Salaries	0	(136,400)	0	(136,400)
52000:Fringe Benefits	0	(31,784)	0	(31,784)
60000:Supplies	0	(88,610)	0	(88,610)
62000:Travel	0	(4,000)	0	(4,000)
63500:Other Costs	0	(16,303)	0	(16,303)
69010:Facilities & Administration Cost Expense	0	(79,090)	0	(79,090)
CC003799 UAMS - MBCO Z.ZHANG GRANTS	0	0	0	0
43020:Private Grants and Contracts Revenue	0	95,081	0	95,081
50000:Salaries	0	(70,000)	0	(70,000)
52000:Fringe Benefits	0	(25,081)	0	(25,081)
CC003800 UAMS - MBCO PS: MYOGEN DNA	(10,000)	0	0	(10,000)
63500:Other Costs	(10,000)	0	0	(10,000)
CC003803 UAMS - MBCO RANEY GRANTS	(747)	24,750	0	24,002
43000:Federal Grants and Contracts Revenue	0	164,235	0	164,235
50000:Salaries	(628)	(116,240)	0	(116,869)
52000:Fringe Benefits	(119)	(23,245)	0	(23,364)
CC003804 UAMS - MBCO MILLER GRANTS	0	0	0	0
43000:Federal Grants and Contracts Revenue	0	230,877	0	230,877
50000:Salaries	0	(108,046)	0	(108,046)
52000:Fringe Benefits	0	(28,123)	0	(28,123)
60000:Supplies	0	(10,000)	0	(10,000)
63500:Other Costs	0	(10,104)	0	(10,104)
69010:Facilities & Administration Cost Expense	0	(74,604)	0	(74,604)
CC003805 UAMS - MBCO KOSS GRANTS	0	(110,000)	0	(110,000)
43000:Federal Grants and Contracts Revenue	0	380,000	0	380,000
43010:State Grants and Contracts Revenue	0	50,000	0	50,000
50000:Salaries	0	(267,264)	0	(267,264)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
52000:Fringe Benefits	0	(54,386)	0	(54,386)
60000:Supplies	0	(57,699)	0	(57,699)
62000:Travel	0	(3,000)	0	(3,000)
63500:Other Costs	0	(27,651)	0	(27,651)
69010:Facilities & Administration Cost Expense	0	(130,000)	0	(130,000)
CC003810 UAMS - MMBOSTARTUPDR.ZHANG	0	0	0	0
48000:Gift Revenue	10,000	0	0	10,000
60000:Supplies	(10,000)	0	0	(10,000)
CC003821 UAMS - MPAR INT RES AWARDS	0	0	0	0
48000:Gift Revenue	75,000	0	0	75,000
60000:Supplies	(43,000)	0	0	(43,000)
61300:Professional & Administrative Fees	(20,000)	0	0	(20,000)
63500:Other Costs	(12,000)	0	0	(12,000)
CC003834 UAMS - MPMP WESSINGER SAFET	(28,828)	0	0	(28,828)
50000:Salaries	(28,828)	0	0	(28,828)
CC003841 UAMS - MPHO GRAD PRGM TEACH	(230,055)	0	0	(230,055)
50000:Salaries	(194,374)	0	0	(194,374)
52000:Fringe Benefits	(35,681)	0	0	(35,681)
CC003845 UAMS - MPHO CHAIR'S DISCRE	(551,640)	0	0	(551,640)
50000:Salaries	(463,370)	0	0	(463,370)
52000:Fringe Benefits	(112,382)	0	0	(112,382)
52900:Negative Fringe Benefits Reserve - Budget Only	24,112	0	0	24,112
CC003889 UAMS - MNUR RESEARCH	(5,454)	0	0	(5,454)
43000:Federal Grants and Contracts Revenue	0	16,409	0	16,409
43010:State Grants and Contracts Revenue	0	25,116	0	25,116
43020:Private Grants and Contracts Revenue	0	48,258	0	48,258
50000:Salaries	(5,454)	(76,017)	0	(81,471)
52000:Fringe Benefits	0	(13,767)	0	(13,767)
CC003893 UAMS - MGRR RESEARCH ADMIN	(8,002)	0	0	(8,002)
50000:Salaries	(6,969)	0	0	(6,969)
52000:Fringe Benefits	(1,033)	0	0	(1,033)
CC003899 UAMS - MPSA FDN PASS THRU	0	0	0	0
48000:Gift Revenue	51,275	0	0	51,275
50000:Salaries	(41,200)	0	0	(41,200)
52000:Fringe Benefits	(10,075)	0	0	(10,075)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC003912 UAMS - MANHDR.GENTRYRESEARC	0	60,333	0	60,333
43000:Federal Grants and Contracts Revenue	0	416,854	0	416,854
50000:Salaries	0	(127,525)	0	(127,525)
52000:Fringe Benefits	0	(14,860)	0	(14,860)
60000:Supplies	0	(24,500)	0	(24,500)
62000:Travel	0	(2,000)	0	(2,000)
69010:Facilities & Administration Cost Expense	0	(187,637)	0	(187,637)
CC003947 UAMS - MPAR PATH PASS THRU	0	0	0	0
48000:Gift Revenue	33,781	0	0	33,781
50000:Salaries	(31,878)	0	0	(31,878)
52000:Fringe Benefits	(1,903)	0	0	(1,903)
CC003958 UAMS - MSRC GENSURG EFUND	(64,800)	0	0	(64,800)
60000:Supplies	(7,000)	0	0	(7,000)
60140:Software/Licenses	(1,500)	0	0	(1,500)
61300:Professional & Administrative Fees	(8,300)	0	0	(8,300)
61450:General & Administrative	(30,000)	0	0	(30,000)
62000:Travel	(13,000)	0	0	(13,000)
71000:Capital Outlay - Low Value	(5,000)	0	0	(5,000)
CC003966 UAMS - MGRR GRIFFIN STOP AL	0	0	0	0
48000:Gift Revenue	76,500	0	0	76,500
60000:Supplies	(3,000)	0	0	(3,000)
60080:Health & Laboratory Supplies	(48,500)	0	0	(48,500)
61250:Services	(25,000)	0	0	(25,000)
CC003975 UAMS - MPSV-MEDICAID BEHAVI	22,988	0	0	22,988
43010:State Grants and Contracts Revenue	340,883	0	0	340,883
50000:Salaries	(262,218)	0	0	(262,218)
52000:Fringe Benefits	(53,684)	0	0	(53,684)
61450:General & Administrative	(1,993)	0	0	(1,993)
CC003982 UAMS - MPSCMISC.CENTERS	(94,824)	0	0	(94,824)
50000:Salaries	(45,831)	0	0	(45,831)
52000:Fringe Benefits	(12,505)	0	0	(12,505)
60000:Supplies	(2,100)	0	0	(2,100)
60080:Health & Laboratory Supplies	(100)	0	0	(100)
60140:Software/Licenses	(1,774)	0	0	(1,774)
61300:Professional & Administrative Fees	(4,700)	0	0	(4,700)
61450:General & Administrative	(2,350)	0	0	(2,350)
62000:Travel	(13,000)	0	0	(13,000)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
66000:Lease Expense	(4,675)	0	0	(4,675)
67000:Scholarships and Fellowships	(2,788)	0	0	(2,788)
71000:Capital Outlay - Low Value	(5,000)	0	0	(5,000)
CC003995 UAMS - MPSK DMHS CONTRACT	575,948	0	0	575,948
40100:Patient Services Revenue	8,014,760	0	0	8,014,760
50000:Salaries	(6,623,560)	0	0	(6,623,560)
50900:Negative Salary/Wage Reserve - Budget Only	655,000	0	0	655,000
52000:Fringe Benefits	(1,431,775)	0	0	(1,431,775)
61450:General & Administrative	(30,605)	0	0	(30,605)
62000:Travel	(7,000)	0	0	(7,000)
69000:Interdepartmental Expense	(872)	0	0	(872)
CC004025 UAMS - MPSP YOUNG ADULT	(62,000)	0	0	(62,000)
61250:Services	(8,500)	0	0	(8,500)
61450:General & Administrative	(23,750)	0	0	(23,750)
62000:Travel	(23,750)	0	0	(23,750)
71000:Capital Outlay - Low Value	(6,000)	0	0	(6,000)
CC004118 UAMS - MFMD GRANTS	0	(11,854)	0	(11,854)
43000:Federal Grants and Contracts Revenue	0	942,849	0	942,849
43010:State Grants and Contracts Revenue	0	1,774,199	0	1,774,199
43020:Private Grants and Contracts Revenue	0	27,866	0	27,866
50000:Salaries	0	(948,712)	0	(948,712)
52000:Fringe Benefits	0	(214,301)	0	(214,301)
60000:Supplies	0	(71,161)	0	(71,161)
61300:Professional & Administrative Fees	0	(756,453)	0	(756,453)
62000:Travel	0	(57,255)	0	(57,255)
63500:Other Costs	0	(215,976)	0	(215,976)
69010:Facilities & Administration Cost Expense	0	(492,911)	0	(492,911)
CC004353 UAMS - MDNE GME UNITY HLTH	0	0	0	0
44000:Sales and Services of Educational Activities	12,546	0	0	12,546
50000:Salaries	(10,200)	0	0	(10,200)
52000:Fringe Benefits	(2,346)	0	0	(2,346)
CC004355 UAMS - MDNS CLINICAL SKILLS	(7,388)	0	0	(7,388)
50000:Salaries	(6,534)	0	0	(6,534)
52000:Fringe Benefits	(854)	0	0	(854)
CC004380 UAMS - MPMP RESEARCH	(16,470)	0	0	(16,470)
50000:Salaries	(16,470)	0	0	(16,470)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC004414 UAMS - MGRR BRF AGREEMENT-EVANS	0	0	0	0
43045:Other Government Award Revenue	8,002	0	0	8,002
50000:Salaries	(6,346)	0	0	(6,346)
52000:Fringe Benefits	(1,656)	0	0	(1,656)
CC004430 UAMS - MPSX MRI MISC CTRS	(102,086)	0	0	(102,086)
43000:Federal Grants and Contracts Revenue	0	1,341,718	0	1,341,718
43010:State Grants and Contracts Revenue	0	30,765	0	30,765
50000:Salaries	(99,275)	(607,472)	0	(706,746)
52000:Fringe Benefits	(71,653)	(140,623)	0	(212,276)
60080:Health & Laboratory Supplies	0	(31,588)	0	(31,588)
61055:Maintenance & Repairs	(1,000)	0	0	(1,000)
61250:Services	0	(104,249)	0	(104,249)
61300:Professional & Administrative Fees	(4,250)	0	0	(4,250)
61450:General & Administrative	(2,500)	0	0	(2,500)
62000:Travel	(4,000)	(11,500)	0	(15,500)
63500:Other Costs	(17,259)	(33,570)	0	(50,829)
66000:Lease Expense	(346,728)	0	0	(346,728)
69000:Interdepartmental Expense	0	(179,550)	0	(179,550)
69002:Interdepartmental - CORE Recharge Services - Revenue/Contra	452,079	0	0	452,079
69010:Facilities & Administration Cost Expense	0	(223,933)	0	(223,933)
71000:Capital Outlay - Low Value	(7,500)	(40,000)	0	(47,500)
CC004467 UAMS - MPMP CYTOCHROME P450	(17,500)	0	0	(17,500)
50000:Salaries	(17,500)	0	0	(17,500)
CC004544 UAMS - MSRR AR TRAUMA GRANT	0	0	0	0
43010:State Grants and Contracts Revenue	0	13,795	0	13,795
50000:Salaries	0	(10,371)	0	(10,371)
52000:Fringe Benefits	0	(3,424)	0	(3,424)
CC004703 UAMS - MDEP CLIN PED DERM	(573,664)	0	0	(573,664)
50000:Salaries	(487,117)	0	0	(487,117)
52000:Fringe Benefits	(86,547)	0	0	(86,547)
CC004704 UAMS - MDEP EDU PED DERM	(7,446)	0	0	(7,446)
61450:General & Administrative	(3,696)	0	0	(3,696)
62000:Travel	(3,750)	0	0	(3,750)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC004705 UAMS - MGRR UDUPA ENDOW	0	0	0	0
49000:Investment Income	0	72,680	0	72,680
50000:Salaries	0	(23,406)	0	(23,406)
52000:Fringe Benefits	0	(10,221)	0	(10,221)
60080:Health & Laboratory Supplies	0	(25,053)	0	(25,053)
61250:Services	0	(14,000)	0	(14,000)
CC004706 UAMS - MBCO BYRUM GRANTS	0	0	0	0
43000:Federal Grants and Contracts Revenue	0	34,133	0	34,133
50000:Salaries	0	(30,475)	0	(30,475)
52000:Fringe Benefits	0	(3,658)	0	(3,658)
CC004718 UAMS - MATA IPA MEMMEMEIER	1,287	0	0	1,287
43000:Federal Grants and Contracts Revenue	33,456	0	0	33,456
50000:Salaries	(25,935)	0	0	(25,935)
52000:Fringe Benefits	(6,234)	0	0	(6,234)
CC004731 UAMS - MBCO MIOUSSE GRANTS	(36,040)	(179,927)	0	(215,967)
43000:Federal Grants and Contracts Revenue	0	220,000	0	220,000
50000:Salaries	(36,040)	(108,927)	0	(144,967)
52000:Fringe Benefits	0	(166,415)	0	(166,415)
60000:Supplies	0	(12,585)	0	(12,585)
62000:Travel	0	(1,800)	0	(1,800)
63500:Other Costs	0	(40,000)	0	(40,000)
69010:Facilities & Administration Cost Expense	0	(70,200)	0	(70,200)
CC004732 UAMS - MBCO ENEMARK GRANTS	0	1,134	0	1,134
43000:Federal Grants and Contracts Revenue	0	476,789	0	476,789
50000:Salaries	0	(219,630)	0	(219,630)
52000:Fringe Benefits	0	(72,913)	0	(72,913)
60000:Supplies	0	(10,000)	0	(10,000)
63500:Other Costs	0	(10,000)	0	(10,000)
69010:Facilities & Administration Cost Expense	0	(163,112)	0	(163,112)
CC004733 UAMS - MBCO BYRD GRANTS	0	0	0	0
43000:Federal Grants and Contracts Revenue	0	254,611	0	254,611
50000:Salaries	0	(93,957)	0	(93,957)
52000:Fringe Benefits	0	(29,485)	0	(29,485)
60000:Supplies	0	(38,565)	0	(38,565)
62000:Travel	0	(2,500)	0	(2,500)
63500:Other Costs	0	(3,000)	0	(3,000)
69010:Facilities & Administration Cost Expense	0	(87,104)	0	(87,104)

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CC004737 UAMS - MMBO QIA CABINET	2,089	0	0	2,089
49031:Interdepartmental - CORE Recharge Services - Revenue	33,000	0	0	33,000
50000:Salaries	(42,436)	0	0	(42,436)
52000:Fringe Benefits	(18,169)	0	0	(18,169)
60000:Supplies	(3,948)	0	0	(3,948)
61055:Maintenance & Repairs	(7,413)	0	0	(7,413)
81026:Intra Division Transfer	41,056	0	0	41,056
CC004788 UAMS - MPHO WARE BRIDGE	0	(7,215)	0	(7,215)
50000:Salaries	0	(7,215)	0	(7,215)
CC004812 UAMS - MDNC COM RSRCH POOL	(54,000)	0	0	(54,000)
67000:Scholarships and Fellowships	(54,000)	0	0	(54,000)
CC004814 UAMS - MPSB GRAND ROUNDS	(19,028)	0	0	(19,028)
60160:Food Purchases	(1,500)	0	0	(1,500)
61300:Professional & Administrative Fees	(8,000)	0	0	(8,000)
61450:General & Administrative	(50)	0	0	(50)
62000:Travel	(9,478)	0	0	(9,478)
CC004854 UAMS - MATA RESEARCH ADMIN	(20,950)	0	0	(20,950)
50000:Salaries	(20,950)	0	0	(20,950)
CC004857 UAMS - MATA EDUCATION ADMIN	(58,536)	0	0	(58,536)
50000:Salaries	(40,254)	0	0	(40,254)
52000:Fringe Benefits	(18,282)	0	0	(18,282)
CC004884 UAMS - MSRA UAMS EFUNDS	(59,966)	0	0	(59,966)
60000:Supplies	(1,500)	0	0	(1,500)
60020:Educational Supplies & Materials	(1,000)	0	0	(1,000)
60140:Software/Licenses	(1,000)	0	0	(1,000)
61300:Professional & Administrative Fees	(4,500)	0	0	(4,500)
61450:General & Administrative	(13,966)	0	0	(13,966)
62000:Travel	(37,000)	0	0	(37,000)
71000:Capital Outlay - Low Value	(1,000)	0	0	(1,000)
CC004940 UAMS - MBCO WAHLS GRANTS	0	0	0	0
43035:State and Local Grants and Contracts - Non Operating Revenue	0	38,374	0	38,374
50000:Salaries	0	(38,374)	0	(38,374)
CC005038 UAMS - MDNE FACULTY TRAININ	(15,600)	0	0	(15,600)
61450:General & Administrative	(15,600)	0	0	(15,600)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC005044 UAMS - MDNA ADM RSRV POOL	(4,135,340)	0	0	(4,135,340)
50000:Salaries	(3,330,424)	0	0	(3,330,424)
52000:Fringe Benefits	(104,916)	0	0	(104,916)
61450:General & Administrative	(200,000)	0	0	(200,000)
81026:Intra Division Transfer	(500,000)	0	0	(500,000)
CC005098 UAMS - MSRC TRANSPLNT EFUND	(12,500)	0	0	(12,500)
60000:Supplies	(5,000)	0	0	(5,000)
61300:Professional & Administrative Fees	(3,500)	0	0	(3,500)
61450:General & Administrative	(2,000)	0	0	(2,000)
62000:Travel	(2,000)	0	0	(2,000)
CC005190 UAMS - MBCO PROTEOMICS CORE	0	0	0	0
47000:Other Operating Revenues	298,480	0	0	298,480
60000:Supplies	(482,800)	0	0	(482,800)
61055:Maintenance & Repairs	(221,250)	0	0	(221,250)
63500:Other Costs	(73,750)	0	0	(73,750)
66000:Lease Expense	(60,000)	0	0	(60,000)
69002:Interdepartmental - CORE Recharge Services - Revenue/Contra	539,320	0	0	539,320
CC005194 UAMS - MHDO H.S. INDIRECT	(809,415)	0	0	(809,415)
50000:Salaries	(371,345)	0	0	(371,345)
52000:Fringe Benefits	(115,025)	0	0	(115,025)
60000:Supplies	(31,045)	0	0	(31,045)
61250:Services	(108,000)	0	0	(108,000)
61300:Professional & Administrative Fees	(109,000)	0	0	(109,000)
62000:Travel	(25,000)	0	0	(25,000)
63500:Other Costs	(15,000)	0	0	(15,000)
70000:Capital Outlay	(35,000)	0	0	(35,000)
CC005212 UAMS - MPAX PATH HOUGH	0	0	0	0
49000:Investment Income	0	2,736	0	2,736
71000:Capital Outlay - Low Value	0	(2,736)	0	(2,736)
CC005268 UAMS - MDEO G.THOMAS JANSEN	0	(2,973)	0	(2,973)
49000:Investment Income	0	49,387	0	49,387
50000:Salaries	0	(45,062)	0	(45,062)
52000:Fringe Benefits	0	(7,298)	0	(7,298)
CC005288 UAMS - MSRA UAMS CHAIRS DIS	(185,433)	0	0	(185,433)
50000:Salaries	(145,674)	0	0	(145,674)
52000:Fringe Benefits	(12,759)	0	0	(12,759)
60080:Health & Laboratory Supplies	(5,000)	0	0	(5,000)
61250:Services	(2,000)	0	0	(2,000)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
61300:Professional & Administrative Fees	(2,000)	0	0	(2,000)
61450:General & Administrative	(4,000)	0	0	(4,000)
62000:Travel	(8,500)	0	0	(8,500)
69000:Interdepartmental Expense	(5,500)	0	0	(5,500)
CC005312 UAMS - MBCO MOLDOVEANU GRANTS	0	0	0	0
43000:Federal Grants and Contracts Revenue	0	240,519	0	240,519
50000:Salaries	0	(87,780)	0	(87,780)
52000:Fringe Benefits	0	(25,456)	0	(25,456)
60000:Supplies	0	(20,000)	0	(20,000)
62000:Travel	0	(5,000)	0	(5,000)
63500:Other Costs	0	(20,000)	0	(20,000)
69010:Facilities & Administration Cost Expense	0	(82,283)	0	(82,283)
CC005383 UAMS - MP SH OLIVETO RSCH	(16,281)	0	0	(16,281)
43000:Federal Grants and Contracts Revenue	0	1,158,324	0	1,158,324
43010:State Grants and Contracts Revenue	40,832	0	0	40,832
50000:Salaries	(47,723)	(451,964)	0	(499,687)
52000:Fringe Benefits	(9,390)	(104,159)	0	(113,550)
60080:Health & Laboratory Supplies	0	(30,300)	0	(30,300)
61250:Services	0	(132,655)	0	(132,655)
69010:Facilities & Administration Cost Expense	0	(439,245)	0	(439,245)
CC005514 UAMS - MPMP START-UP/RUSCH	(25,000)	0	0	(25,000)
63500:Other Costs	(25,000)	0	0	(25,000)
CC005516 UAMS - MBCO JAMSEN GRANTS	0	0	0	0
43000:Federal Grants and Contracts Revenue	0	225,898	0	225,898
50000:Salaries	0	(127,260)	0	(127,260)
52000:Fringe Benefits	0	(36,905)	0	(36,905)
60000:Supplies	0	(20,000)	0	(20,000)
62000:Travel	0	(5,000)	0	(5,000)
63500:Other Costs	0	(20,000)	0	(20,000)
69010:Facilities & Administration Cost Expense	0	(16,733)	0	(16,733)
CC005568 UAMS - MANC FELLOWS	(16,900)	0	0	(16,900)
60160:Food Purchases	(4,000)	0	0	(4,000)
62000:Travel	(4,800)	0	0	(4,800)
63500:Other Costs	(8,100)	0	0	(8,100)
CC005595 UAMS - MDNC ACH SPACE	(2,042,302)	0	0	(2,042,302)
66000:Lease Expense	(2,042,302)	0	0	(2,042,302)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC005653 UAMS - MOBA CT RESIDUALS	119,920	0	0	119,920
69900:Supplies and Services - Budget Only	119,920	0	0	119,920
CC005685 UAMS - MDNE LUTTERLOHOLDING	0	0	0	0
48000:Gift Revenue	0	47,808	0	47,808
81026:Intra Division Transfer	0	(47,808)	0	(47,808)
CC005728 UAMS - MIMR ZAHN GRANTS	176,635	(191,559)	0	(14,924)
44000:Sales and Services of Educational Activities	176,635	0	0	176,635
50000:Salaries	0	(191,559)	0	(191,559)
CC005764 UAMS - MPSB FORENSIC FLWSHP	(5,082)	0	0	(5,082)
61250:Services	(640)	0	0	(640)
61450:General & Administrative	(2,442)	0	0	(2,442)
62000:Travel	(2,000)	0	0	(2,000)
CC005774 UAMS - MPSC VA - MIRECC	0	0	0	0
43000:Federal Grants and Contracts Revenue	45,341	0	0	45,341
50000:Salaries	(35,447)	0	0	(35,447)
52000:Fringe Benefits	(9,894)	0	0	(9,894)
CC005797 UAMS - MDNA RAND MURPHY GFT	20,000	(20,000)	0	0
67000:Scholarships and Fellowships	0	(20,000)	0	(20,000)
69900:Supplies and Services - Budget Only	20,000	0	0	20,000
CC005823 UAMS - MOPR BORA RESEARCH	(300)	0	0	(300)
48000:Gift Revenue	10,000	0	0	10,000
60000:Supplies	(10,300)	0	0	(10,300)
CC005844 UAMS - MPH0 GRADUATE DIR	(20,826)	0	0	(20,826)
50000:Salaries	(14,426)	0	0	(14,426)
52000:Fringe Benefits	(6,400)	0	0	(6,400)
CC005849 UAMS - MMBO MED MICRO RSCH	(928)	0	0	(928)
50000:Salaries	(928)	0	0	(928)
CC005925 UAMS - MMBO INTRAMURAL RSCH	0	(1,456)	0	(1,456)
50000:Salaries	0	(1,456)	0	(1,456)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC005936 UAMS - MOPR INTERNALLY FUND	23,400	0	0	23,400
48000:Gift Revenue	2,000	0	0	2,000
61055:Maintenance & Repairs	(2,000)	0	0	(2,000)
61300:Professional & Administrative Fees	24,000	0	0	24,000
66000:Lease Expense	(600)	0	0	(600)
CC005966 UAMS - MMEA T.E.ANDREOLI CH	(33,528)	0	0	(33,528)
50000:Salaries	(33,528)	0	0	(33,528)
CC005972 UAMS - MPSC VA HSRD IPA	0	0	0	0
43000:Federal Grants and Contracts Revenue	133,447	0	0	133,447
50000:Salaries	(103,326)	0	0	(103,326)
52000:Fringe Benefits	(30,121)	0	0	(30,121)
CC005979 UAMS - MDNS NBME EXAM FEES	(220,000)	0	0	(220,000)
60020:Educational Supplies & Materials	(220,000)	0	0	(220,000)
CC005999 UAMS - MPSC VA GRECC IPA	25,111	0	0	25,111
43000:Federal Grants and Contracts Revenue	25,111	0	0	25,111
CC006019 UAMS - MGRR CARDIO RSH ENDW	0	0	0	0
48000:Gift Revenue	53,760	0	0	53,760
50000:Salaries	(53,760)	0	0	(53,760)
CC006062 UAMS - MBCO STOREY GRANTS	0	0	0	0
43000:Federal Grants and Contracts Revenue	0	59,779	0	59,779
50000:Salaries	0	(16,400)	0	(16,400)
52000:Fringe Benefits	0	(2,932)	0	(2,932)
60000:Supplies	0	(5,000)	0	(5,000)
63500:Other Costs	0	(15,000)	0	(15,000)
69010:Facilities & Administration Cost Expense	0	(20,447)	0	(20,447)
CC006071 UAMS - MPSB CHILD FELLOWSHI	(83,599)	0	0	(83,599)
50000:Salaries	(44,456)	0	0	(44,456)
52000:Fringe Benefits	(14,983)	0	0	(14,983)
60000:Supplies	(411)	0	0	(411)
60020:Educational Supplies & Materials	(650)	0	0	(650)
60160:Food Purchases	(5,088)	0	0	(5,088)
61450:General & Administrative	(5,011)	0	0	(5,011)
62000:Travel	(13,000)	0	0	(13,000)
CC006084 UAMS - MDNS-STAND PAT FEES	(296,000)	0	0	(296,000)
61250:Services	(296,000)	0	0	(296,000)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC006109 UAMS - MMEE TRANSGENIC ANIM	(62,842)	75,000	0	12,158
43010:State Grants and Contracts Revenue	0	75,000	0	75,000
50000:Salaries	(118,308)	0	0	(118,308)
52000:Fringe Benefits	(15,519)	0	0	(15,519)
63500:Other Costs	(4,015)	0	0	(4,015)
81026:Intra Division Transfer	75,000	0	0	75,000
CC006129 UAMS - MDNC ACADEMIC HOUSES	(476,506)	0	0	(476,506)
50000:Salaries	(391,506)	0	0	(391,506)
52000:Fringe Benefits	(71,100)	0	0	(71,100)
60020:Educational Supplies & Materials	(7,000)	0	0	(7,000)
60160:Food Purchases	(4,900)	0	0	(4,900)
61450:General & Administrative	(2,000)	0	0	(2,000)
CC006137 UAMS - MIMC-CONTRACT-DHS	11	0	0	11
43010:State Grants and Contracts Revenue	134,400	0	0	134,400
50000:Salaries	(111,989)	0	0	(111,989)
52000:Fringe Benefits	(22,400)	0	0	(22,400)
CC006159 UAMS - MPMP BASNAKIAN DNA	(2,714)	0	0	(2,714)
52000:Fringe Benefits	(2,714)	0	0	(2,714)
CC006178 UAMS - MBCO DR. DONALD MOCK	(10,000)	0	0	(10,000)
63500:Other Costs	(10,000)	0	0	(10,000)
CC006181 UAMS - MORR IHDI - MANNEN	0	(7,977)	0	(7,977)
50000:Salaries	0	(7,977)	0	(7,977)
CC006227 UAMS - MGRS DWR ADMIN	0	0	0	0
48000:Gift Revenue	217,116	0	0	217,116
50000:Salaries	(10,000)	0	0	(10,000)
52000:Fringe Benefits	(4,465)	0	0	(4,465)
60160:Food Purchases	(2,851)	0	0	(2,851)
70000:Capital Outlay	(197,000)	0	0	(197,000)
71000:Capital Outlay - Low Value	(2,800)	0	0	(2,800)
CC006228 UAMS - MGRS DWR RESEARCH	0	0	0	0
48000:Gift Revenue	606,543	0	0	606,543
50000:Salaries	(434,993)	0	0	(434,993)
52000:Fringe Benefits	(93,350)	0	0	(93,350)
60000:Supplies	(49,200)	0	0	(49,200)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
61055:Maintenance & Repairs	(6,000)	0	0	(6,000)
61250:Services	(20,000)	0	0	(20,000)
62000:Travel	(3,000)	0	0	(3,000)
CC006230 UAMS - MGRR COGNITIVE IMP	0	0	0	0
48000:Gift Revenue	240,655	0	0	240,655
50000:Salaries	(195,080)	0	0	(195,080)
52000:Fringe Benefits	(45,575)	0	0	(45,575)
CC006243 UAMS - MGRR BARGER FDN SUPP	0	0	0	0
48000:Gift Revenue	79,757	0	0	79,757
50000:Salaries	(53,363)	0	0	(53,363)
52000:Fringe Benefits	(11,866)	0	0	(11,866)
61300:Professional & Administrative Fees	(14,528)	0	0	(14,528)
CC006254 UAMS - MDNC MOD\CLRKSHP DIR	(2,407,045)	0	0	(2,407,045)
50000:Salaries	(2,037,145)	0	0	(2,037,145)
52000:Fringe Benefits	(369,900)	0	0	(369,900)
CC006273 UAMS - MBIO BIOMED INFORMAT	(613,217)	0	0	(613,217)
43000:Federal Grants and Contracts Revenue	0	4,365,386	0	4,365,386
43010:State Grants and Contracts Revenue	0	259,065	0	259,065
43020:Private Grants and Contracts Revenue	0	222,140	0	222,140
50000:Salaries	(467,039)	(1,684,972)	0	(2,152,011)
50900:Negative Salary/Wage Reserve - Budget Only	92,473	0	0	92,473
52000:Fringe Benefits	(113,418)	(330,931)	0	(444,349)
52900:Negative Fringe Benefits Reserve - Budget Only	37,770	0	0	37,770
60000:Supplies	(38,293)	(16,151)	0	(54,444)
61055:Maintenance & Repairs	(5,000)	0	0	(5,000)
61300:Professional & Administrative Fees	(3,411)	0	0	(3,411)
61320:Legal Fees	(10,000)	0	0	(10,000)
61450:General & Administrative	(38,750)	0	0	(38,750)
62000:Travel	(39,549)	(90,585)	0	(130,134)
63500:Other Costs	0	(2,019,515)	0	(2,019,515)
66000:Lease Expense	(8,000)	0	0	(8,000)
67000:Scholarships and Fellowships	0	(61,841)	0	(61,841)
69010:Facilities & Administration Cost Expense	0	(642,596)	0	(642,596)
71000:Capital Outlay - Low Value	(20,000)	0	0	(20,000)
CC006356 UAMS - MATA UCA CONTRACT	(1,287)	0	0	(1,287)
43010:State Grants and Contracts Revenue	38,011	0	0	38,011
50000:Salaries	(34,580)	0	0	(34,580)
52000:Fringe Benefits	(4,718)	0	0	(4,718)

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CC006388 UAMS - MGRR CTAL DIV	0	0	0	0
48000:Gift Revenue	19,431	0	0	19,431
50000:Salaries	(14,297)	0	0	(14,297)
52000:Fringe Benefits	(5,134)	0	0	(5,134)
CC006422 UAMS - MMBO GILBERT DIABETE	0	(45,500)	0	(45,500)
50000:Salaries	0	(45,500)	0	(45,500)
CC006508 UAMS - MIMA CARD ADMIN	(522,527)	0	0	(522,527)
43000:Federal Grants and Contracts Revenue	74,400	0	0	74,400
50000:Salaries	(408,948)	0	0	(408,948)
52000:Fringe Benefits	(70,289)	0	0	(70,289)
60000:Supplies	(10,000)	0	0	(10,000)
61055:Maintenance & Repairs	(3,000)	0	0	(3,000)
61300:Professional & Administrative Fees	(48,050)	0	0	(48,050)
61450:General & Administrative	(29,640)	0	0	(29,640)
62000:Travel	(27,000)	0	0	(27,000)
CC006514 UAMS - MIMA ENDO ADMIN	257,898	0	0	257,898
50000:Salaries	496,122	0	0	496,122
52000:Fringe Benefits	(65,504)	0	0	(65,504)
60000:Supplies	(58,000)	0	0	(58,000)
61300:Professional & Administrative Fees	(7,500)	0	0	(7,500)
62000:Travel	(30,000)	0	0	(30,000)
63500:Other Costs	(67,220)	0	0	(67,220)
66000:Lease Expense	(10,000)	0	0	(10,000)
CC006523 UAMS - MIMA GI ADMIN	(244,786)	0	0	(244,786)
50000:Salaries	(137,880)	0	0	(137,880)
52000:Fringe Benefits	(27,576)	0	0	(27,576)
60000:Supplies	(3,800)	0	0	(3,800)
61055:Maintenance & Repairs	(1,000)	0	0	(1,000)
61300:Professional & Administrative Fees	(18,200)	0	0	(18,200)
62000:Travel	(34,000)	0	0	(34,000)
63500:Other Costs	(19,450)	0	0	(19,450)
66000:Lease Expense	(2,880)	0	0	(2,880)
CC006533 UAMS - MIMA HEM ONC ADMIN	(709,557)	0	0	(709,557)
50000:Salaries	(402,242)	0	0	(402,242)
52000:Fringe Benefits	(89,315)	0	0	(89,315)
60000:Supplies	(20,000)	0	0	(20,000)
61055:Maintenance & Repairs	(3,000)	0	0	(3,000)
61300:Professional & Administrative Fees	(75,000)	0	0	(75,000)
62000:Travel	(89,000)	0	0	(89,000)

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63500:Other Costs	(25,000)	0	0	(25,000)
66000:Lease Expense	(6,000)	0	0	(6,000)
CC006536 UAMS - MIMA ID ADMIN	(153,030)	0	0	(153,030)
50000:Salaries	(87,000)	0	0	(87,000)
52000:Fringe Benefits	(17,400)	0	0	(17,400)
60000:Supplies	(2,800)	0	0	(2,800)
61055:Maintenance & Repairs	(500)	0	0	(500)
61300:Professional & Administrative Fees	(4,000)	0	0	(4,000)
62000:Travel	(21,000)	0	0	(21,000)
63500:Other Costs	(17,030)	0	0	(17,030)
66000:Lease Expense	(3,300)	0	0	(3,300)
CC006540 UAMS - MIMA NEPH ADMIN	(651,327)	0	0	(651,327)
50000:Salaries	(469,185)	0	0	(469,185)
52000:Fringe Benefits	(93,837)	0	0	(93,837)
60000:Supplies	(14,000)	0	0	(14,000)
61055:Maintenance & Repairs	(1,275)	0	0	(1,275)
61300:Professional & Administrative Fees	(21,850)	0	0	(21,850)
62000:Travel	(30,000)	0	0	(30,000)
63500:Other Costs	(20,700)	0	0	(20,700)
66000:Lease Expense	(480)	0	0	(480)
CC006547 UAMS - MIMA PULM ADMIN	(260,680)	0	0	(260,680)
50000:Salaries	(138,918)	0	0	(138,918)
52000:Fringe Benefits	(27,809)	0	0	(27,809)
60000:Supplies	(13,100)	0	0	(13,100)
61055:Maintenance & Repairs	(600)	0	0	(600)
61300:Professional & Administrative Fees	(25,245)	0	0	(25,245)
62000:Travel	(34,500)	0	0	(34,500)
63500:Other Costs	(17,232)	0	0	(17,232)
66000:Lease Expense	(3,276)	0	0	(3,276)
CC006552 UAMS - MIMA RHEUM ADMIN	(16,661)	0	0	(16,661)
50000:Salaries	(13,884)	0	0	(13,884)
52000:Fringe Benefits	(2,777)	0	0	(2,777)
CC006574 UAMS - MPE PSYCHOLOGY - I	(1,091,583)	0	0	(1,091,583)
50000:Salaries	(785,690)	0	0	(785,690)
52000:Fringe Benefits	(220,948)	0	0	(220,948)
60000:Supplies	(15,000)	0	0	(15,000)
61055:Maintenance & Repairs	(800)	0	0	(800)
61300:Professional & Administrative Fees	(18,000)	0	0	(18,000)
61450:General & Administrative	(9,545)	0	0	(9,545)

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65000:Utilities	(3,800)	0	0	(3,800)
70000:Capital Outlay	(37,800)	0	0	(37,800)
CC006668 UAMS - MPE COMPLEX CARE	(30,388)	0	0	(30,388)
50000:Salaries	(30,388)	0	0	(30,388)
CC006669 UAMS - MPE DOP PART B	(125,000)	0	0	(125,000)
50000:Salaries	(125,000)	0	0	(125,000)
CC006814 UAMS - MANH UNFUNDED RSCH	(344,019)	0	0	(344,019)
50000:Salaries	(320,026)	0	0	(320,026)
52000:Fringe Benefits	(23,993)	0	0	(23,993)
CC006815 UAMS - MANC FACULTY ADMIN	(152,049)	0	0	(152,049)
60000:Supplies	(7,224)	0	0	(7,224)
61450:General & Administrative	(97,285)	0	0	(97,285)
62000:Travel	(47,540)	0	0	(47,540)
CC006830 UAMS - MANH SALARY CAP	(34,423)	(60,333)	0	(94,756)
50000:Salaries	(29,679)	(60,333)	0	(90,012)
52000:Fringe Benefits	(4,744)	0	0	(4,744)
CC006893 UAMS - MEMA E FUNDS	(106,500)	0	0	(106,500)
61450:General & Administrative	(37,500)	0	0	(37,500)
62000:Travel	(69,000)	0	0	(69,000)
CC006899 UAMS - MSRA ACH CHAIR DISC	(11,500)	0	0	(11,500)
61450:General & Administrative	(3,500)	0	0	(3,500)
62000:Travel	(3,000)	0	0	(3,000)
71000:Capital Outlay - Low Value	(5,000)	0	0	(5,000)
CC006903 UAMS - MSRA UAMS OPER EXP	(84,500)	0	0	(84,500)
60000:Supplies	(9,500)	0	0	(9,500)
60140:Software/Licenses	(2,000)	0	0	(2,000)
60160:Food Purchases	(1,000)	0	0	(1,000)
61055:Maintenance & Repairs	(2,000)	0	0	(2,000)
61450:General & Administrative	(5,000)	0	0	(5,000)
66000:Lease Expense	(20,000)	0	0	(20,000)
69000:Interdepartmental Expense	(8,000)	0	0	(8,000)
71000:Capital Outlay - Low Value	(36,000)	0	0	(36,000)
73010:Debt Service - Interest	(1,000)	0	0	(1,000)
CC006970 UAMS - MOPC CLINICAL ACH	(1,788,607)	0	0	(1,788,607)
50000:Salaries	(1,457,648)	0	0	(1,457,648)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
52000:Fringe Benefits	(260,190)	0	0	(260,190)
60160:Food Purchases	(3,500)	0	0	(3,500)
61055:Maintenance & Repairs	(21,269)	0	0	(21,269)
61450:General & Administrative	(31,000)	0	0	(31,000)
62000:Travel	(15,000)	0	0	(15,000)
CC006981 UAMS - MOPA CLIN ADMIN	(22,160)	0	0	(22,160)
48000:Gift Revenue	118,894	0	0	118,894
50000:Salaries	(129,033)	0	0	(129,033)
52000:Fringe Benefits	(12,021)	0	0	(12,021)
CC006992 UAMS - MOBG GYN ADMIN	(67,650)	0	0	(67,650)
60000:Supplies	(1,500)	0	0	(1,500)
60160:Food Purchases	(400)	0	0	(400)
61300:Professional & Administrative Fees	(9,750)	0	0	(9,750)
61450:General & Administrative	(14,000)	0	0	(14,000)
62000:Travel	(42,000)	0	0	(42,000)
CC006998 UAMS - MOBY GYN ONC ADMIN	(82,280)	0	0	(82,280)
50000:Salaries	(43,930)	0	0	(43,930)
52000:Fringe Benefits	(12,500)	0	0	(12,500)
60000:Supplies	(1,500)	0	0	(1,500)
60160:Food Purchases	(1,600)	0	0	(1,600)
61300:Professional & Administrative Fees	(4,000)	0	0	(4,000)
61450:General & Administrative	(3,750)	0	0	(3,750)
62000:Travel	(15,000)	0	0	(15,000)
CC007002 UAMS - MOBO ALEXANDER NIH	0	12,092	0	12,092
43020:Private Grants and Contracts Revenue	0	12,092	0	12,092
CC007015 UAMS - MOBO MFM RESEARCH	(14,567)	0	0	(14,567)
50000:Salaries	(12,007)	0	0	(12,007)
52000:Fringe Benefits	(2,560)	0	0	(2,560)
CC007016 UAMS - MOBO MFM ADMIN	(21,850)	0	0	(21,850)
60000:Supplies	(600)	0	0	(600)
61300:Professional & Administrative Fees	(7,000)	0	0	(7,000)
61450:General & Administrative	(2,250)	0	0	(2,250)
62000:Travel	(12,000)	0	0	(12,000)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC007027 UAMS - MOBU URO GYN RESEARC	(11,540)	0	0	(11,540)
50000:Salaries	(10,491)	0	0	(10,491)
52000:Fringe Benefits	(1,049)	0	0	(1,049)
CC007028 UAMS - MOBU URO GYN ADMIN	(31,271)	0	0	(31,271)
61300:Professional & Administrative Fees	(31,271)	0	0	(31,271)
CC007041 UAMS - MIME CE KIDNEY CON	0	0	0	0
50000:Salaries	(50,518)	0	0	(50,518)
52000:Fringe Benefits	(10,104)	0	0	(10,104)
63500:Other Costs	60,622	0	0	60,622
CC007054 UAMS - MNSA DEPT ADMINISTRA	(275,368)	0	0	(275,368)
50000:Salaries	(299,640)	0	0	(299,640)
50900:Negative Salary/Wage Reserve - Budget Only	83,207	0	0	83,207
52000:Fringe Benefits	(36,468)	0	0	(36,468)
60000:Supplies	(22,000)	0	0	(22,000)
61055:Maintenance & Repairs	(300)	0	0	(300)
63500:Other Costs	(168)	0	0	(168)
CC007057 UAMS - MNSA RESIDENT/FELLOW	(90,982)	0	0	(90,982)
50000:Salaries	(55,661)	0	0	(55,661)
52000:Fringe Benefits	(17,321)	0	0	(17,321)
60000:Supplies	(14,500)	0	0	(14,500)
62000:Travel	(3,500)	0	0	(3,500)
CC007063 UAMS - MNSC ACH	(2,553,457)	0	0	(2,553,457)
50000:Salaries	(2,275,766)	0	0	(2,275,766)
52000:Fringe Benefits	(230,400)	0	0	(230,400)
61450:General & Administrative	(47,290)	0	0	(47,290)
CC007114 UAMS - MNSR RESEARCH - PETE	0	0	0	0
43020:Private Grants and Contracts Revenue	0	75,000	0	75,000
61300:Professional & Administrative Fees	0	(40,000)	0	(40,000)
63500:Other Costs	0	(35,000)	0	(35,000)
CC007117 UAMS - MNSR RSCH-RODRIGUEZ	3,703	0	0	3,703
43020:Private Grants and Contracts Revenue	0	77,518	0	77,518
48000:Gift Revenue	71,962	0	0	71,962
50000:Salaries	(53,580)	(77,518)	0	(131,098)
52000:Fringe Benefits	(14,679)	0	0	(14,679)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC007119 UAMS - MNSR RESEARCH - ALBE	16,510	0	0	16,510
48000:Gift Revenue	36,341	0	0	36,341
50000:Salaries	(16,425)	0	0	(16,425)
52000:Fringe Benefits	(3,406)	0	0	(3,406)
CC007136 UAMS - MGRE ENDOW CHAIR-ED	0	0	0	0
48000:Gift Revenue	68,650	0	0	68,650
50000:Salaries	(31,390)	0	0	(31,390)
52000:Fringe Benefits	(3,260)	0	0	(3,260)
61250:Services	(30,000)	0	0	(30,000)
62000:Travel	(4,000)	0	0	(4,000)
CC007147 UAMS - MGRS DWR CLINICAL	0	0	0	0
48000:Gift Revenue	421,252	0	0	421,252
50000:Salaries	(352,626)	0	0	(352,626)
52000:Fringe Benefits	(60,626)	0	0	(60,626)
62000:Travel	(8,000)	0	0	(8,000)
CC007148 UAMS - MGRS DWR EDUCATION	0	0	0	0
48000:Gift Revenue	13,200	0	0	13,200
61055:Maintenance & Repairs	(1,200)	0	0	(1,200)
61450:General & Administrative	(6,000)	0	0	(6,000)
62000:Travel	(6,000)	0	0	(6,000)
CC007165 UAMS - MOBO CLINICAL ADMIN	(61,716)	0	0	(61,716)
50000:Salaries	(32,198)	0	0	(32,198)
52000:Fringe Benefits	(3,864)	0	0	(3,864)
60000:Supplies	(704)	0	0	(704)
61300:Professional & Administrative Fees	(5,000)	0	0	(5,000)
61450:General & Administrative	(4,950)	0	0	(4,950)
62000:Travel	(15,000)	0	0	(15,000)
CC007246 UAMS - MFMD FM REVENUE	8,085	0	0	8,085
43020:Private Grants and Contracts Revenue	88,934	0	0	88,934
50000:Salaries	(62,512)	0	0	(62,512)
52000:Fringe Benefits	(17,763)	0	0	(17,763)
60000:Supplies	(573)	0	0	(573)
CC007247 UAMS - MCMRC SALARY CAP XIA	(56,350)	0	0	(56,350)
50000:Salaries	(56,350)	0	0	(56,350)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC007248 UAMS - MOPE OTHER EDUCATION	(65,980)	0	0	(65,980)
50000:Salaries	(60,000)	0	0	(60,000)
52000:Fringe Benefits	(5,980)	0	0	(5,980)
CC007249 UAMS - MOPE OTHER RESEARCH	(2,300)	0	0	(2,300)
48000:Gift Revenue	2,000	0	0	2,000
61450:General & Administrative	(2,300)	0	0	(2,300)
62000:Travel	(2,000)	0	0	(2,000)
CC007313 UAMS - MREA DEPT FACULTY ME	(44,186)	0	0	(44,186)
50000:Salaries	(38,399)	0	0	(38,399)
52000:Fringe Benefits	(5,787)	0	0	(5,787)
CC007314 UAMS - MREA DEPT/DIV RSCH	(35,890)	0	0	(35,890)
50000:Salaries	(30,975)	0	0	(30,975)
52000:Fringe Benefits	(4,915)	0	0	(4,915)
CC007319 UAMS - MREA DEPT CHAIR UAMS	(71,783)	0	0	(71,783)
50000:Salaries	(61,950)	0	0	(61,950)
52000:Fringe Benefits	(9,833)	0	0	(9,833)
CC007323 UAMS - MREA EDU STAFF SALAR	(91,306)	0	0	(91,306)
50000:Salaries	(56,671)	0	0	(56,671)
52000:Fringe Benefits	(13,335)	0	0	(13,335)
61450:General & Administrative	(9,300)	0	0	(9,300)
62000:Travel	(12,000)	0	0	(12,000)
CC007331 UAMS - MREE RESIDENT EXP	143,340	0	0	143,340
43020:Private Grants and Contracts Revenue	48,801	0	0	48,801
44000:Sales and Services of Educational Activities	158,939	0	0	158,939
63500:Other Costs	(64,400)	0	0	(64,400)
CC007336 UAMS - MBIA DEPT CHAIR	(137,085)	0	0	(137,085)
50000:Salaries	(107,075)	0	0	(107,075)
52000:Fringe Benefits	(30,010)	0	0	(30,010)
CC007677 UAMS - MNUA FITCH DIST CHR	0	0	0	0
49000:Investment Income	0	65,000	0	65,000
60000:Supplies	0	(65,000)	0	(65,000)
CC007679 UAMS - MDNS CURRICULUM OFFI	(1,926,045)	0	0	(1,926,045)
50000:Salaries	(1,103,250)	0	0	(1,103,250)
52000:Fringe Benefits	(245,395)	0	0	(245,395)
60000:Supplies	(5,000)	0	0	(5,000)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
60020:Educational Supplies & Materials	(449,500)	0	0	(449,500)
61055:Maintenance & Repairs	(82,000)	0	0	(82,000)
61250:Services	(2,000)	0	0	(2,000)
61300:Professional & Administrative Fees	(3,400)	0	0	(3,400)
61450:General & Administrative	(8,300)	0	0	(8,300)
62000:Travel	(18,000)	0	0	(18,000)
71000:Capital Outlay - Low Value	(9,200)	0	0	(9,200)
CC007696 UAMS - MBIA BIOMED EDU	(661,584)	0	0	(661,584)
50000:Salaries	(517,755)	0	0	(517,755)
52000:Fringe Benefits	(118,929)	0	0	(118,929)
60000:Supplies	(1,500)	0	0	(1,500)
61300:Professional & Administrative Fees	(5,000)	0	0	(5,000)
61450:General & Administrative	(8,000)	0	0	(8,000)
62000:Travel	(10,400)	0	0	(10,400)
CC007781 UAMS - MFMD AR HOME VISITIN	0	0	0	0
43000:Federal Grants and Contracts Revenue	0	417,914	0	417,914
50000:Salaries	0	(346,631)	0	(346,631)
52000:Fringe Benefits	0	(67,613)	0	(67,613)
60000:Supplies	0	(810)	0	(810)
62000:Travel	0	(2,861)	0	(2,861)
CC007922 UAMS - MIMR IPA-DING	50,500	0	0	50,500
43000:Federal Grants and Contracts Revenue	60,600	0	0	60,600
52000:Fringe Benefits	(10,100)	0	0	(10,100)
CC007935 UAMS - MFMD FAMILY ENGAGMNT	88,569	0	0	88,569
43010:State Grants and Contracts Revenue	531,428	0	0	531,428
50000:Salaries	(280,316)	0	0	(280,316)
52000:Fringe Benefits	(57,806)	0	0	(57,806)
60000:Supplies	(8,322)	0	0	(8,322)
61300:Professional & Administrative Fees	(88,208)	0	0	(88,208)
62000:Travel	(8,207)	0	0	(8,207)
CC007937 UAMS - MFMD QRIS/DCCECE	16,128	0	0	16,128
43010:State Grants and Contracts Revenue	96,770	0	0	96,770
50000:Salaries	(67,021)	0	0	(67,021)
52000:Fringe Benefits	(10,744)	0	0	(10,744)
60000:Supplies	(258)	0	0	(258)
63500:Other Costs	(2,619)	0	0	(2,619)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC007938 UAMS - MFMD ASQ/DCCECE	82,478	0	0	82,478
43010:State Grants and Contracts Revenue	494,867	0	0	494,867
50000:Salaries	(281,141)	0	0	(281,141)
52000:Fringe Benefits	(65,673)	0	0	(65,673)
60000:Supplies	(1,800)	0	0	(1,800)
62000:Travel	(22,815)	0	0	(22,815)
63500:Other Costs	(40,960)	0	0	(40,960)
CC007948 UAMS - MMHC CLINICAL ACH	(60,864)	0	0	(60,864)
50000:Salaries	(38,701)	0	0	(38,701)
52000:Fringe Benefits	(22,163)	0	0	(22,163)
CC007950 UAMS - MMHE GRAD STUDENT ED	(8,422)	0	0	(8,422)
50000:Salaries	(8,422)	0	0	(8,422)
CC007957 UAMS - MMHR DEPT FUNDED RSC	(52,758)	0	0	(52,758)
50000:Salaries	(52,758)	0	0	(52,758)
CC008045 UAMS - MPER GRANTS	0	(138,130)	0	(138,130)
43020:Private Grants and Contracts Revenue	0	3,715,490	0	3,715,490
50000:Salaries	0	(3,853,620)	0	(3,853,620)
CC008048 UAMS - MPHO MS FDN-WIGHT	0	0	0	0
48000:Gift Revenue	30,000	0	0	30,000
50000:Salaries	(30,000)	0	0	(30,000)
CC008088 UAMS - MIMR GOULDEN ALS	0	(1,910)	0	(1,910)
43000:Federal Grants and Contracts Revenue	0	204,268	0	204,268
50000:Salaries	0	(58,081)	0	(58,081)
60000:Supplies	0	(25,266)	0	(25,266)
63500:Other Costs	0	(70,831)	0	(70,831)
69010:Facilities & Administration Cost Expense	0	(52,000)	0	(52,000)
CC008136 UAMS - MSRC CV EFUND	(18,000)	0	0	(18,000)
60000:Supplies	(5,000)	0	0	(5,000)
61300:Professional & Administrative Fees	(5,500)	0	0	(5,500)
61450:General & Administrative	(3,000)	0	0	(3,000)
62000:Travel	(4,500)	0	0	(4,500)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC008175 UAMS - MPH0 SIMMEN GEN RES	0	0	0	0
60000:Supplies	0	(5,000)	0	(5,000)
61450:General & Administrative	0	(1,000)	0	(1,000)
63500:Other Costs	0	(3,823)	0	(3,823)
81026:Intra Division Transfer	0	9,823	0	9,823
CC008244 UAMS - MIMR IPA-BUSTAMANTE	(43,869)	0	0	(43,869)
43000:Federal Grants and Contracts Revenue	58,146	0	0	58,146
50000:Salaries	(96,910)	0	0	(96,910)
52000:Fringe Benefits	(5,105)	0	0	(5,105)
CC008280 UAMS - MPMP T32 CAMPUS FUND	55,000	0	0	55,000
81023:Com Campus Contribution Transfer	55,000	0	0	55,000
CC008313 UAMS - MIMR IPA-KIM	(48,500)	0	0	(48,500)
50000:Salaries	(48,500)	0	0	(48,500)
CC008320 UAMS - MIMR TM REDERIVATION	(15,150)	0	0	(15,150)
50000:Salaries	(15,150)	0	0	(15,150)
CC008404 UAMS - MNSA ADMIN ACH/AOA	(38,148)	0	0	(38,148)
50000:Salaries	(34,198)	0	0	(34,198)
60000:Supplies	(1,250)	0	0	(1,250)
66000:Lease Expense	(2,700)	0	0	(2,700)
CC008413 UAMS - MOBC ACH GYN	(772,892)	0	0	(772,892)
50000:Salaries	(623,530)	0	0	(623,530)
52000:Fringe Benefits	(133,999)	0	0	(133,999)
61450:General & Administrative	(15,363)	0	0	(15,363)
CC008497 UAMS - MNWA NWEST ADMIN	(1,555,301)	0	0	(1,555,301)
50000:Salaries	(736,911)	0	0	(736,911)
52000:Fringe Benefits	(172,687)	0	0	(172,687)
60000:Supplies	(4,000)	(15,000)	0	(19,000)
60020:Educational Supplies & Materials	(40,500)	0	0	(40,500)
61250:Services	(1,000)	0	0	(1,000)
61300:Professional & Administrative Fees	(527,500)	0	0	(527,500)
61450:General & Administrative	(37,500)	0	0	(37,500)
62000:Travel	(15,203)	0	0	(15,203)
63500:Other Costs	(12,000)	0	0	(12,000)
69900:Supplies and Services - Budget Only	0	15,000	0	15,000
71050:Non-Capitalized Intangible Expense	(8,000)	0	0	(8,000)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC008510 UAMS - MIMR OBRIEN/R01	0	(89,645)	0	(89,645)
50000:Salaries	0	(76,294)	0	(76,294)
52000:Fringe Benefits	0	(13,351)	0	(13,351)
CC008514 UAMS - MFMD SE DISASTER SUP	11,385	0	0	11,385
43010:State Grants and Contracts Revenue	94,083	0	0	94,083
50000:Salaries	(22,727)	0	0	(22,727)
52000:Fringe Benefits	(5,043)	0	0	(5,043)
60000:Supplies	(1,378)	0	0	(1,378)
61300:Professional & Administrative Fees	(51,550)	0	0	(51,550)
63500:Other Costs	(2,000)	0	0	(2,000)
CC008597 UAMS - MIMR SCHULLER/ASBMR	0	0	0	0
43000:Federal Grants and Contracts Revenue	0	327,969	0	327,969
50000:Salaries	0	(162,868)	0	(162,868)
50900:Negative Salary/Wage Reserve - Budget Only	0	12,398	0	12,398
52000:Fringe Benefits	0	(30,094)	0	(30,094)
60000:Supplies	0	(10,706)	0	(10,706)
62000:Travel	0	(4,920)	0	(4,920)
63500:Other Costs	0	(3,966)	0	(3,966)
69010:Facilities & Administration Cost Expense	0	(127,813)	0	(127,813)
CC008910 UAMS - MNSC NSGY EDUCATION	(37,000)	0	0	(37,000)
61300:Professional & Administrative Fees	(1,400)	0	0	(1,400)
61450:General & Administrative	(12,600)	0	0	(12,600)
62000:Travel	(23,000)	0	0	(23,000)
CC009113 UAMS - MPMT IPA A.SAVENKA	(11,000)	0	0	(11,000)
50000:Salaries	(11,000)	0	0	(11,000)
CC009120 UAMS - MIMR SCHULLER/R01	0	(12,267)	0	(12,267)
50000:Salaries	0	(9,258)	0	(9,258)
52000:Fringe Benefits	0	(3,009)	0	(3,009)
CC009139 UAMS - MIMR IPA-JOSEPH	(50,877)	0	0	(50,877)
43000:Federal Grants and Contracts Revenue	48,033	0	0	48,033
50000:Salaries	(80,055)	0	0	(80,055)
52000:Fringe Benefits	(18,855)	0	0	(18,855)
CC009140 UAMS - MIMR IPA-PALMIERI	(54,650)	0	0	(54,650)
43000:Federal Grants and Contracts Revenue	58,146	0	0	58,146
50000:Salaries	(96,910)	0	0	(96,910)
52000:Fringe Benefits	(15,886)	0	0	(15,886)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC009141 UAMS - MIMR IPA-GOELLNER	(10,474)	0	0	(10,474)
43000:Federal Grants and Contracts Revenue	11,831	0	0	11,831
50000:Salaries	(19,718)	0	0	(19,718)
52000:Fringe Benefits	(2,587)	0	0	(2,587)
CC009147 UAMS - MIMR IPA-WARREN	(15,710)	0	0	(15,710)
43000:Federal Grants and Contracts Revenue	33,663	0	0	33,663
50000:Salaries	(49,373)	0	0	(49,373)
CC009157 UAMS - MIMR TM MUTANT ALLEL	(3,030)	0	0	(3,030)
50000:Salaries	(3,030)	0	0	(3,030)
CC009158 UAMS - MIMR TM SGRNA PLASMI	(3,030)	0	0	(3,030)
50000:Salaries	(3,030)	0	0	(3,030)
CC009162 UAMS - MFMX CLIN FAC ENHANC	(48,000)	0	0	(48,000)
60000:Supplies	(4,800)	0	0	(4,800)
61300:Professional & Administrative Fees	(4,800)	0	0	(4,800)
62000:Travel	(14,400)	0	0	(14,400)
63500:Other Costs	(24,000)	0	0	(24,000)
CC009198 UAMS - MRRCR XIA RESEARCH	0	0	0	0
43000:Federal Grants and Contracts Revenue	0	335,058	0	335,058
50000:Salaries	0	(129,647)	0	(129,647)
52000:Fringe Benefits	0	(27,678)	0	(27,678)
60000:Supplies	0	(46,100)	0	(46,100)
62000:Travel	0	(4,600)	0	(4,600)
63500:Other Costs	0	(15,207)	0	(15,207)
69010:Facilities & Administration Cost Expense	0	(111,827)	0	(111,827)
CC009210 UAMS - MORA HANDTRAUMA CALL	(2,332)	0	0	(2,332)
40100:Patient Services Revenue	116,587	0	0	116,587
50000:Salaries	(116,587)	0	0	(116,587)
52000:Fringe Benefits	(2,332)	0	0	(2,332)
CC009216 UAMS - MPE VP & OTHER	(404,215)	0	0	(404,215)
50000:Salaries	(404,215)	0	0	(404,215)
CC009217 UAMS - MPE ADOLESCENT	(872,456)	0	0	(872,456)
50000:Salaries	(687,992)	0	0	(687,992)
52000:Fringe Benefits	(171,964)	0	0	(171,964)
60000:Supplies	(2,300)	0	0	(2,300)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
61055:Maintenance & Repairs	(500)	0	0	(500)
61300:Professional & Administrative Fees	(2,500)	0	0	(2,500)
61450:General & Administrative	(7,200)	0	0	(7,200)
CC009218 UAMS - MPE ALLERGY	(3,647,019)	10,715	0	(3,636,304)
43000:Federal Grants and Contracts Revenue	0	381,571	0	381,571
43020:Private Grants and Contracts Revenue	0	35,137	0	35,137
50000:Salaries	(3,227,918)	(405,993)	0	(3,633,911)
52000:Fringe Benefits	(313,901)	0	0	(313,901)
60000:Supplies	(32,000)	0	0	(32,000)
61055:Maintenance & Repairs	(500)	0	0	(500)
61300:Professional & Administrative Fees	(50,000)	0	0	(50,000)
61450:General & Administrative	(15,000)	0	0	(15,000)
66000:Lease Expense	(2,700)	0	0	(2,700)
71000:Capital Outlay - Low Value	(5,000)	0	0	(5,000)
CC009219 UAMS - MPE CARDIOLOGY	(14,074,679)	0	0	(14,074,679)
50000:Salaries	(11,499,485)	0	0	(11,499,485)
52000:Fringe Benefits	(2,393,094)	0	0	(2,393,094)
60000:Supplies	(55,500)	0	0	(55,500)
61055:Maintenance & Repairs	(1,000)	0	0	(1,000)
61300:Professional & Administrative Fees	(28,000)	0	0	(28,000)
61450:General & Administrative	(81,000)	0	0	(81,000)
63500:Other Costs	(14,000)	0	0	(14,000)
66000:Lease Expense	(2,600)	0	0	(2,600)
CC009220 UAMS - MPE CARE - I	(70,500)	(337,748)	0	(408,248)
43000:Federal Grants and Contracts Revenue	0	711,808	0	711,808
43010:State Grants and Contracts Revenue	0	12,653	0	12,653
43020:Private Grants and Contracts Revenue	0	150,608	0	150,608
50000:Salaries	(70,500)	(1,212,817)	0	(1,283,317)
CC009221 UAMS - MPE CHILDREN AT RISK	(1,024,617)	0	0	(1,024,617)
40100:Patient Services Revenue	14,000	0	0	14,000
50000:Salaries	(803,922)	0	0	(803,922)
52000:Fringe Benefits	(206,020)	0	0	(206,020)
60000:Supplies	(500)	0	0	(500)
61055:Maintenance & Repairs	(200)	0	0	(200)
61300:Professional & Administrative Fees	(6,200)	0	0	(6,200)
61450:General & Administrative	(8,275)	0	0	(8,275)
63500:Other Costs	(7,000)	0	0	(7,000)
66000:Lease Expense	(1,500)	0	0	(1,500)
71000:Capital Outlay - Low Value	(5,000)	0	0	(5,000)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC009222 UAMS - MPE COMMUNITY PEDIAT	(1,505,053)	0	0	(1,505,053)
50000:Salaries	(1,242,197)	0	0	(1,242,197)
52000:Fringe Benefits	(232,048)	0	0	(232,048)
60000:Supplies	(5,000)	0	0	(5,000)
61300:Professional & Administrative Fees	(1,500)	0	0	(1,500)
61450:General & Administrative	(24,308)	0	0	(24,308)
CC009223 UAMS - MPE CRITICAL CARE ME	(4,860,117)	0	0	(4,860,117)
50000:Salaries	(3,935,181)	0	0	(3,935,181)
52000:Fringe Benefits	(758,950)	0	0	(758,950)
60000:Supplies	(17,000)	0	0	(17,000)
61055:Maintenance & Repairs	(500)	0	0	(500)
61300:Professional & Administrative Fees	(117,486)	0	0	(117,486)
61450:General & Administrative	(26,000)	0	0	(26,000)
63500:Other Costs	(4,000)	0	0	(4,000)
66000:Lease Expense	(1,000)	0	0	(1,000)
CC009224 UAMS - MPE EMERGENCY MEDICI	(9,382,021)	0	0	(9,382,021)
40100:Patient Services Revenue	69,889	0	0	69,889
50000:Salaries	(7,632,438)	0	0	(7,632,438)
52000:Fringe Benefits	(1,561,342)	0	0	(1,561,342)
60000:Supplies	(32,000)	0	0	(32,000)
61055:Maintenance & Repairs	(5,000)	0	0	(5,000)
61250:Services	(94,130)	0	0	(94,130)
61300:Professional & Administrative Fees	(16,000)	0	0	(16,000)
61450:General & Administrative	(95,000)	0	0	(95,000)
62000:Travel	(10,000)	0	0	(10,000)
63500:Other Costs	(1,000)	0	0	(1,000)
66000:Lease Expense	(5,000)	0	0	(5,000)
CC009225 UAMS - MPE ENDOCRINE	(2,226,607)	0	0	(2,226,607)
50000:Salaries	(1,772,274)	0	0	(1,772,274)
52000:Fringe Benefits	(393,861)	0	0	(393,861)
60000:Supplies	(6,000)	0	0	(6,000)
61300:Professional & Administrative Fees	(10,000)	0	0	(10,000)
61450:General & Administrative	(25,472)	0	0	(25,472)
62000:Travel	(12,500)	0	0	(12,500)
63500:Other Costs	(4,000)	0	0	(4,000)
66000:Lease Expense	(2,500)	0	0	(2,500)
CC009226 UAMS - MPE GASTROENTEROLOGY	(3,756,445)	0	0	(3,756,445)
50000:Salaries	(3,025,605)	0	0	(3,025,605)
52000:Fringe Benefits	(657,305)	0	0	(657,305)
60000:Supplies	(6,500)	0	0	(6,500)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
61300:Professional & Administrative Fees	(21,000)	0	0	(21,000)
61450:General & Administrative	(32,835)	0	0	(32,835)
62000:Travel	(5,600)	0	0	(5,600)
63500:Other Costs	(4,500)	0	0	(4,500)
66000:Lease Expense	(3,100)	0	0	(3,100)
CC009227 UAMS - MPE GENERAL PEDIATRI	(5,238,912)	0	0	(5,238,912)
50000:Salaries	(4,293,512)	0	0	(4,293,512)
52000:Fringe Benefits	(853,150)	0	0	(853,150)
60000:Supplies	(34,000)	0	0	(34,000)
61055:Maintenance & Repairs	(12,000)	0	0	(12,000)
61300:Professional & Administrative Fees	(500)	0	0	(500)
61450:General & Administrative	(37,700)	0	0	(37,700)
63500:Other Costs	(4,550)	0	0	(4,550)
66000:Lease Expense	(3,500)	0	0	(3,500)
CC009228 UAMS - MPE GENETICS	(1,160,676)	0	0	(1,160,676)
50000:Salaries	(901,931)	0	0	(901,931)
52000:Fringe Benefits	(219,080)	0	0	(219,080)
60000:Supplies	(10,500)	0	0	(10,500)
61300:Professional & Administrative Fees	(5,500)	0	0	(5,500)
61450:General & Administrative	(9,965)	0	0	(9,965)
62000:Travel	(3,000)	0	0	(3,000)
63500:Other Costs	(7,500)	0	0	(7,500)
66000:Lease Expense	(3,200)	0	0	(3,200)
CC009229 UAMS - MPE HEMATOLOGY/ONCOL	(3,873,591)	0	0	(3,873,591)
50000:Salaries	(3,075,667)	0	0	(3,075,667)
52000:Fringe Benefits	(691,324)	0	0	(691,324)
60000:Supplies	(13,000)	0	0	(13,000)
61300:Professional & Administrative Fees	(78,000)	0	0	(78,000)
62000:Travel	(6,500)	0	0	(6,500)
63500:Other Costs	(7,500)	0	0	(7,500)
66000:Lease Expense	(1,600)	0	0	(1,600)
CC009230 UAMS - MPE HOSPITALIST	(4,359,701)	0	0	(4,359,701)
50000:Salaries	(3,549,752)	0	0	(3,549,752)
52000:Fringe Benefits	(721,949)	0	0	(721,949)
60000:Supplies	(6,000)	0	0	(6,000)
61055:Maintenance & Repairs	(2,000)	0	0	(2,000)
61300:Professional & Administrative Fees	(2,000)	0	0	(2,000)
61450:General & Administrative	(76,000)	0	0	(76,000)
63500:Other Costs	(2,000)	0	0	(2,000)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC009231 UAMS - MPE INFECTIOUS DISEA	(1,320,132)	0	0	(1,320,132)
50000:Salaries	(946,963)	0	0	(946,963)
52000:Fringe Benefits	(320,425)	0	0	(320,425)
60000:Supplies	(8,000)	0	0	(8,000)
61300:Professional & Administrative Fees	(18,000)	0	0	(18,000)
61450:General & Administrative	(17,244)	0	0	(17,244)
62000:Travel	(5,000)	0	0	(5,000)
63500:Other Costs	(4,500)	0	0	(4,500)
CC009232 UAMS - MPE NEONATOLOGY ACH	(15,164,145)	0	0	(15,164,145)
50000:Salaries	(12,751,756)	0	0	(12,751,756)
52000:Fringe Benefits	(2,280,139)	0	0	(2,280,139)
60000:Supplies	(19,000)	0	0	(19,000)
61055:Maintenance & Repairs	(250)	0	0	(250)
61300:Professional & Administrative Fees	(29,000)	0	0	(29,000)
61450:General & Administrative	(77,000)	0	0	(77,000)
63500:Other Costs	(4,500)	0	0	(4,500)
66000:Lease Expense	(2,500)	0	0	(2,500)
CC009233 UAMS - MPE NEPHROLOGY	(1,334,101)	0	0	(1,334,101)
50000:Salaries	(1,022,359)	0	0	(1,022,359)
52000:Fringe Benefits	(269,127)	0	0	(269,127)
60000:Supplies	(6,700)	0	0	(6,700)
61300:Professional & Administrative Fees	(18,000)	0	0	(18,000)
61450:General & Administrative	(10,615)	0	0	(10,615)
62000:Travel	(1,500)	0	0	(1,500)
63500:Other Costs	(3,200)	0	0	(3,200)
66000:Lease Expense	(2,600)	0	0	(2,600)
CC009234 UAMS - MPE NEUROLOGY	(4,557,042)	0	0	(4,557,042)
50000:Salaries	(3,622,329)	0	0	(3,622,329)
52000:Fringe Benefits	(831,274)	0	0	(831,274)
60000:Supplies	(13,000)	0	0	(13,000)
61300:Professional & Administrative Fees	(42,000)	0	0	(42,000)
61450:General & Administrative	(33,439)	0	0	(33,439)
62000:Travel	(3,000)	0	0	(3,000)
63500:Other Costs	(8,500)	0	0	(8,500)
66000:Lease Expense	(3,500)	0	0	(3,500)
CC009236 UAMS - MPE PCMH	(57,510)	0	0	(57,510)
50000:Salaries	(57,510)	0	0	(57,510)

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CC009237 UAMS - MPE PHARMACOLOGY	(271,107)	0	0	(271,107)
50000:Salaries	(271,107)	0	0	(271,107)
CC009238 UAMS - MPE PULMONARY	(3,666,525)	0	0	(3,666,525)
50000:Salaries	(2,920,623)	0	0	(2,920,623)
52000:Fringe Benefits	(665,693)	0	0	(665,693)
60000:Supplies	(7,000)	0	0	(7,000)
61300:Professional & Administrative Fees	(28,000)	0	0	(28,000)
61450:General & Administrative	(35,009)	0	0	(35,009)
62000:Travel	(2,500)	0	0	(2,500)
63500:Other Costs	(6,000)	0	0	(6,000)
66000:Lease Expense	(1,700)	0	0	(1,700)
CC009239 UAMS - MPE RHEUMATOLOGY	(1,279,288)	0	0	(1,279,288)
50000:Salaries	(1,080,430)	0	0	(1,080,430)
52000:Fringe Benefits	(162,988)	0	0	(162,988)
60000:Supplies	(7,000)	0	0	(7,000)
61300:Professional & Administrative Fees	(13,500)	0	0	(13,500)
61450:General & Administrative	(9,870)	0	0	(9,870)
62000:Travel	(2,500)	0	0	(2,500)
63500:Other Costs	(3,000)	0	0	(3,000)
CC009241 UAMS - MPE DEV REHAB - I	(1,870,208)	0	0	(1,870,208)
50000:Salaries	(1,270,184)	0	0	(1,270,184)
52000:Fringe Benefits	(544,391)	0	0	(544,391)
60000:Supplies	(8,300)	0	0	(8,300)
61300:Professional & Administrative Fees	(14,000)	0	0	(14,000)
61450:General & Administrative	(30,023)	0	0	(30,023)
65000:Utilities	(110)	0	0	(110)
66000:Lease Expense	(3,200)	0	0	(3,200)
CC009242 UAMS - MPE EASTER SEALS	27,306	0	0	27,306
40100:Patient Services Revenue	89,844	0	0	89,844
50000:Salaries	(60,346)	0	0	(60,346)
61450:General & Administrative	(542)	0	0	(542)
62000:Travel	(400)	0	0	(400)
71000:Capital Outlay - Low Value	(1,250)	0	0	(1,250)
CC009243 UAMS - MPE EXTRA CENTER	4,853,885	0	0	4,853,885
50000:Salaries	(140,546)	0	0	(140,546)
50900:Negative Salary/Wage Reserve - Budget Only	4,994,431	0	0	4,994,431

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC009250 UAMS - MPE HCCAR ADE	(7,896)	0	0	(7,896)
60000:Supplies	(2,155)	0	0	(2,155)
62000:Travel	(1,098)	0	0	(1,098)
63500:Other Costs	(4,643)	0	0	(4,643)
CC009251 UAMS - MPE HCCAR DCCE	28,536	0	0	28,536
40100:Patient Services Revenue	97,011	0	0	97,011
50000:Salaries	(60,579)	0	0	(60,579)
60000:Supplies	(2,155)	0	0	(2,155)
62000:Travel	(1,098)	0	0	(1,098)
63500:Other Costs	(4,643)	0	0	(4,643)
CC009252 UAMS - MPE ADH NBS	122,524	0	0	122,524
40100:Patient Services Revenue	316,929	0	0	316,929
50000:Salaries	(194,405)	0	0	(194,405)
CC009254 UAMS - MPE ARK AAP	8,844	0	0	8,844
43020:Private Grants and Contracts Revenue	24,003	0	0	24,003
50000:Salaries	(15,159)	0	0	(15,159)
CC009255 UAMS - MPE ARK DEPT CORRECT	34,847	0	0	34,847
40100:Patient Services Revenue	108,000	0	0	108,000
50000:Salaries	(73,153)	0	0	(73,153)
CC009257 UAMS - MPE SCHL FOR BLIND	21,099	0	0	21,099
40100:Patient Services Revenue	21,099	0	0	21,099
CC009259 UAMS - MPE AR CAC	(10,957)	0	0	(10,957)
40100:Patient Services Revenue	4,200	0	0	4,200
50000:Salaries	(15,157)	0	0	(15,157)
CC009260 UAMS - MPE AR CPC-PHYSICIAN	(1,238)	0	0	(1,238)
40100:Patient Services Revenue	32,500	0	0	32,500
50000:Salaries	(33,738)	0	0	(33,738)
CC009263 UAMS - MPE COBALT	(250,444)	0	0	(250,444)
50000:Salaries	(250,444)	0	0	(250,444)
CC009264 UAMS - MPE FC NON MEDICAID	48,000	0	0	48,000
40100:Patient Services Revenue	48,000	0	0	48,000

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC009265 UAMS - MPE DHS OFFENDER/NON	50,825	0	0	50,825
40100:Patient Services Revenue	90,000	0	0	90,000
50000:Salaries	(39,175)	0	0	(39,175)
CC009266 UAMS - MPE ASAP DCFS	22,554	0	0	22,554
40100:Patient Services Revenue	75,000	0	0	75,000
50000:Salaries	(52,446)	0	0	(52,446)
CC009267 UAMS - MPE ASAP DYS	105,089	0	0	105,089
40100:Patient Services Revenue	342,183	0	0	342,183
50000:Salaries	(232,094)	0	0	(232,094)
60000:Supplies	(2,000)	0	0	(2,000)
71000:Capital Outlay - Low Value	(3,000)	0	0	(3,000)
CC009268 UAMS - MPE CHDC	(385,363)	0	0	(385,363)
50000:Salaries	(385,363)	0	0	(385,363)
CC009269 UAMS - MPE HDC	788,213	0	0	788,213
40100:Patient Services Revenue	988,716	0	0	988,716
50000:Salaries	(114,792)	0	0	(114,792)
60000:Supplies	(3,500)	0	0	(3,500)
61300:Professional & Administrative Fees	(74,554)	0	0	(74,554)
61450:General & Administrative	(1,657)	0	0	(1,657)
62000:Travel	(2,750)	0	0	(2,750)
63500:Other Costs	(1,000)	0	0	(1,000)
71000:Capital Outlay - Low Value	(2,250)	0	0	(2,250)
CC009270 UAMS - MPE DHS TITLE V	797,641	0	0	797,641
40100:Patient Services Revenue	1,285,907	0	0	1,285,907
50000:Salaries	(462,016)	0	0	(462,016)
60000:Supplies	(6,000)	0	0	(6,000)
62000:Travel	(6,500)	0	0	(6,500)
63500:Other Costs	(13,750)	0	0	(13,750)
CC009272 UAMS - MPE LR SCHOOLS	(39)	0	0	(39)
40100:Patient Services Revenue	3,000	0	0	3,000
50000:Salaries	(3,039)	0	0	(3,039)
CC009276 UAMS - MPE SHIPS	(23,908)	0	0	(23,908)
42000:State Appropriations	200,000	0	0	200,000
50000:Salaries	(150,025)	0	0	(150,025)
60000:Supplies	(25,083)	0	0	(25,083)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
61300:Professional & Administrative Fees	(24,800)	0	0	(24,800)
62000:Travel	(2,000)	0	0	(2,000)
63500:Other Costs	(22,000)	0	0	(22,000)
CC009277 UAMS - MPE ST FRANCIS TULSA	24,978	0	0	24,978
40100:Patient Services Revenue	64,500	0	0	64,500
50000:Salaries	(39,522)	0	0	(39,522)
CC009278 UAMS - MPE ST BERNARDS JON	250,540	0	0	250,540
40100:Patient Services Revenue	569,799	0	0	569,799
50000:Salaries	(319,259)	0	0	(319,259)
CC009279 UAMS - MPE UNIV KANSAS	31,357	0	0	31,357
40100:Patient Services Revenue	80,000	0	0	80,000
50000:Salaries	(48,643)	0	0	(48,643)
CC009280 UAMS - MPE WADE KNOX	5,643	0	0	5,643
40100:Patient Services Revenue	7,100	0	0	7,100
50000:Salaries	(1,457)	0	0	(1,457)
CC009284 UAMS - MPE CABE ID	3,990	0	0	3,990
48000:Gift Revenue	33,015	0	0	33,015
50000:Salaries	(29,025)	0	0	(29,025)
CC009285 UAMS - MPE JONES DEVELOPMEN	4,005	0	0	4,005
48000:Gift Revenue	22,574	0	0	22,574
50000:Salaries	(18,569)	0	0	(18,569)
CC009289 UAMS - MPE KING ALLERGY	2,932	0	0	2,932
48000:Gift Revenue	23,611	0	0	23,611
50000:Salaries	(20,679)	0	0	(20,679)
CC009297 UAMS - MPE JONES CHILD MALT	10,558	0	0	10,558
48000:Gift Revenue	54,199	0	0	54,199
50000:Salaries	(43,641)	0	0	(43,641)
CC009298 UAMS - MPE CENTRAL CORE ADM	(2,477,045)	0	0	(2,477,045)
50000:Salaries	(1,138,630)	0	0	(1,138,630)
50900:Negative Salary/Wage Reserve - Budget Only	44,491	0	0	44,491
52000:Fringe Benefits	(1,126,741)	0	0	(1,126,741)
60000:Supplies	(50,000)	0	0	(50,000)
61250:Services	(50,000)	0	0	(50,000)
61300:Professional & Administrative Fees	(50,000)	0	0	(50,000)
61320:Legal Fees	(25,000)	0	0	(25,000)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
61450:General & Administrative	(10,000)	0	0	(10,000)
62000:Travel	(100,000)	0	0	(100,000)
63500:Other Costs	83,835	0	0	83,835
65000:Utilities	(5,000)	0	0	(5,000)
66000:Lease Expense	(25,000)	0	0	(25,000)
71000:Capital Outlay - Low Value	(25,000)	0	0	(25,000)
CC009299 UAMS - MPE PRACTICE MANAGEM	(1,183,270)	0	0	(1,183,270)
50000:Salaries	(1,183,270)	0	0	(1,183,270)
CC009300 UAMS - MPE SECTION ADMINIST	(216,046)	0	0	(216,046)
50000:Salaries	(216,046)	0	0	(216,046)
CC009301 UAMS - MPE CIS IT	(213,500)	0	0	(213,500)
50000:Salaries	(92,000)	0	0	(92,000)
60000:Supplies	(5,000)	0	0	(5,000)
60140:Software/Licenses	(45,000)	0	0	(45,000)
61300:Professional & Administrative Fees	(6,500)	0	0	(6,500)
65000:Utilities	(3,000)	0	0	(3,000)
66000:Lease Expense	(62,000)	0	0	(62,000)
CC009303 UAMS - MPE FACULTY AFFAIRS	(71,238)	0	0	(71,238)
50000:Salaries	(44,369)	0	0	(44,369)
52000:Fringe Benefits	(12,869)	0	0	(12,869)
60000:Supplies	(3,400)	0	0	(3,400)
61300:Professional & Administrative Fees	(3,250)	0	0	(3,250)
62000:Travel	(4,250)	0	0	(4,250)
63500:Other Costs	(2,000)	0	0	(2,000)
66000:Lease Expense	(1,100)	0	0	(1,100)
CC009305 UAMS - MPE PASS THRU	3,323,186	0	0	3,323,186
50900:Negative Salary/Wage Reserve - Budget Only	3,323,186	0	0	3,323,186
CC009306 UAMS - MPE UNFUNDED RSCH	(907,744)	130,283	0	(777,460)
43020:Private Grants and Contracts Revenue	0	200,063	0	200,063
50000:Salaries	(996,883)	(69,780)	0	(1,066,662)
50900:Negative Salary/Wage Reserve - Budget Only	89,139	0	0	89,139

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC009307 UAMS - MPE GRANT LINK PROFI	(332,158)	321,855	0	(10,303)
43000:Federal Grants and Contracts Revenue	0	729,254	0	729,254
43010:State Grants and Contracts Revenue	0	277,698	0	277,698
43020:Private Grants and Contracts Revenue	0	2,015,674	0	2,015,674
50000:Salaries	(332,158)	(2,733,576)	0	(3,065,735)
50900:Negative Salary/Wage Reserve - Budget Only	0	32,806	0	32,806
CC009308 UAMS - MPE SAF ACHRI SUPPOR	(347,777)	0	0	(347,777)
50000:Salaries	(347,777)	0	0	(347,777)
CC009309 UAMS - MPE ACHRI RESEARCH	0	47,176	0	47,176
43020:Private Grants and Contracts Revenue	0	67,466	0	67,466
50000:Salaries	0	(20,290)	0	(20,290)
CC009310 UAMS - MPE DEVELOP NUTRITIO	(88,973)	0	0	(88,973)
50000:Salaries	(18,630)	0	0	(18,630)
52000:Fringe Benefits	(1,843)	0	0	(1,843)
60000:Supplies	(5,500)	0	0	(5,500)
61300:Professional & Administrative Fees	(15,000)	0	0	(15,000)
62000:Travel	(24,000)	0	0	(24,000)
63500:Other Costs	(24,000)	0	0	(24,000)
CC009313 UAMS - MPE PENDING GRANT	0	(7,000)	0	(7,000)
50000:Salaries	0	(7,000)	0	(7,000)
CC009315 UAMS - MPE CENTRAL OE	(1,445,010)	0	0	(1,445,010)
50000:Salaries	(867,767)	0	0	(867,767)
52000:Fringe Benefits	(181,243)	0	0	(181,243)
60000:Supplies	(131,000)	0	0	(131,000)
61055:Maintenance & Repairs	(25,000)	0	0	(25,000)
61300:Professional & Administrative Fees	(135,000)	0	0	(135,000)
61450:General & Administrative	(7,000)	0	0	(7,000)
62000:Travel	(30,000)	0	0	(30,000)
63500:Other Costs	(67,000)	0	0	(67,000)
66000:Lease Expense	(1,000)	0	0	(1,000)
CC009316 UAMS - MPE DDC	(3,500,006)	0	0	(3,500,006)
50000:Salaries	(2,436,261)	0	0	(2,436,261)
52000:Fringe Benefits	(530,505)	0	0	(530,505)
60000:Supplies	(75,700)	0	0	(75,700)
61055:Maintenance & Repairs	(65,000)	0	0	(65,000)
61300:Professional & Administrative Fees	(44,400)	0	0	(44,400)
61450:General & Administrative	(8,240)	0	0	(8,240)
62000:Travel	(3,200)	0	0	(3,200)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
63500:Other Costs	(200)	0	0	(200)
65000:Utilities	(34,500)	0	0	(34,500)
66000:Lease Expense	(302,000)	0	0	(302,000)
CC009317 UAMS - MPE FOSTER CARE	(3,201,047)	0	0	(3,201,047)
50000:Salaries	(2,124,489)	0	0	(2,124,489)
52000:Fringe Benefits	(601,448)	0	0	(601,448)
60000:Supplies	(71,000)	0	0	(71,000)
61055:Maintenance & Repairs	(63,000)	0	0	(63,000)
61300:Professional & Administrative Fees	(55,100)	0	0	(55,100)
61450:General & Administrative	(5,510)	0	0	(5,510)
62000:Travel	(11,000)	0	0	(11,000)
65000:Utilities	(22,500)	0	0	(22,500)
70000:Capital Outlay	(247,000)	0	0	(247,000)
CC009318 UAMS - MPE SCHMIEDING	(2,774,203)	0	0	(2,774,203)
50000:Salaries	(1,632,100)	0	0	(1,632,100)
52000:Fringe Benefits	(465,290)	0	0	(465,290)
60000:Supplies	(33,800)	0	0	(33,800)
61055:Maintenance & Repairs	(18,500)	0	0	(18,500)
61300:Professional & Administrative Fees	(84,507)	0	0	(84,507)
61450:General & Administrative	(41,076)	0	0	(41,076)
62000:Travel	(10,125)	0	0	(10,125)
63500:Other Costs	(1,100)	0	0	(1,100)
65000:Utilities	(2,000)	0	0	(2,000)
66000:Lease Expense	(469,504)	0	0	(469,504)
71000:Capital Outlay - Low Value	(16,200)	0	0	(16,200)
CC009320 UAMS - MPE OUTREACH	567,877	0	0	567,877
50900:Negative Salary/Wage Reserve - Budget Only	567,877	0	0	567,877
CC009321 UAMS - MPE UAMS NEONATOLOGY	(160,165)	0	0	(160,165)
50000:Salaries	(117,665)	0	0	(117,665)
60000:Supplies	(10,000)	0	0	(10,000)
61055:Maintenance & Repairs	(500)	0	0	(500)
61300:Professional & Administrative Fees	(15,000)	0	0	(15,000)
61450:General & Administrative	(5,000)	0	0	(5,000)
63500:Other Costs	(10,000)	0	0	(10,000)
66000:Lease Expense	(2,000)	0	0	(2,000)
CC009324 UAMS - MCMBC A BYRD PACKAGE	(22,305)	0	0	(22,305)
50000:Salaries	(22,305)	0	0	(22,305)

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CC009325 UAMS - MCMBI FRED PRIOR STU	(384,895)	0	0	(384,895)
50000:Salaries	(384,895)	0	0	(384,895)
CC009329 UAMS - MCMDN CMMT POOL	(3,935,143)	0	0	(3,935,143)
50000:Salaries	1,431,079	0	0	1,431,079
52000:Fringe Benefits	80,535	0	0	80,535
60000:Supplies	(2,243,703)	0	0	(2,243,703)
61055:Maintenance & Repairs	(84,000)	0	0	(84,000)
61250:Services	(433,000)	0	0	(433,000)
62000:Travel	(83,797)	0	0	(83,797)
63500:Other Costs	(1,968,133)	0	0	(1,968,133)
69001:Interdepartmental - Internal Cost Recovery	(634,124)	0	0	(634,124)
CC009335 UAMS - MCMDE WONG STARTUP	(59,146)	0	0	(59,146)
50000:Salaries	(59,146)	0	0	(59,146)
CC009338 UAMS - MCMEM SEUPAUL STARTU	(231,688)	0	0	(231,688)
50000:Salaries	(231,688)	0	0	(231,688)
CC009347 UAMS - MCMMB WEINKOFT	(4,810)	0	0	(4,810)
50000:Salaries	(4,810)	0	0	(4,810)
CC009369 UAMS - MCMRC F.XIA STARTUP	(76,000)	0	0	(76,000)
50000:Salaries	(76,000)	0	0	(76,000)
CC009397 UAMS - MDHI ADMINISTRATION	(769,542)	0	0	(769,542)
50000:Salaries	(243,058)	0	0	(243,058)
52000:Fringe Benefits	(61,984)	0	0	(61,984)
60000:Supplies	(84,000)	0	0	(84,000)
60080:Health & Laboratory Supplies	(500)	0	0	(500)
61055:Maintenance & Repairs	(244,000)	0	0	(244,000)
61250:Services	(15,000)	0	0	(15,000)
61300:Professional & Administrative Fees	(312,000)	0	0	(312,000)
61450:General & Administrative	(13,000)	0	0	(13,000)
62000:Travel	(10,000)	0	0	(10,000)
66000:Lease Expense	(8,500)	0	0	(8,500)
69001:Interdepartmental - Internal Cost Recovery	225,000	0	0	225,000
71000:Capital Outlay - Low Value	(2,500)	0	0	(2,500)
CC009398 UAMS - MDHI DIGITAL EDUC	(147,645)	0	0	(147,645)
43020:Private Grants and Contracts Revenue	121,500	0	0	121,500
50000:Salaries	(602,213)	0	0	(602,213)
52000:Fringe Benefits	(152,432)	0	0	(152,432)
60000:Supplies	(13,000)	0	0	(13,000)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
61055:Maintenance & Repairs	(113,000)	0	0	(113,000)
61250:Services	(5,000)	0	0	(5,000)
61300:Professional & Administrative Fees	(14,000)	0	0	(14,000)
61450:General & Administrative	(11,500)	0	0	(11,500)
62000:Travel	(15,000)	0	0	(15,000)
69001:Interdepartmental - Internal Cost Recovery	677,000	0	0	677,000
71000:Capital Outlay - Low Value	(20,000)	0	0	(20,000)
CC009399 UAMS - MDHI PATIENT TSF CNT	(1,437,274)	0	0	(1,437,274)
50000:Salaries	(1,098,170)	0	0	(1,098,170)
52000:Fringe Benefits	(338,004)	0	0	(338,004)
71000:Capital Outlay - Low Value	(1,100)	0	0	(1,100)
CC009400 UAMS - MDHI PRISON	0	0	0	0
43020:Private Grants and Contracts Revenue	35,662	0	0	35,662
50000:Salaries	(16,798)	0	0	(16,798)
52000:Fringe Benefits	(3,864)	0	0	(3,864)
61300:Professional & Administrative Fees	(12,000)	0	0	(12,000)
62000:Travel	(3,000)	0	0	(3,000)
CC009401 UAMS - MDHI TRAUMA IMAG REP	0	0	0	0
43010:State Grants and Contracts Revenue	605,460	0	0	605,460
50000:Salaries	(231,235)	0	0	(231,235)
52000:Fringe Benefits	(64,365)	0	0	(64,365)
61300:Professional & Administrative Fees	(206,606)	0	0	(206,606)
61450:General & Administrative	(102,600)	0	0	(102,600)
62000:Travel	(654)	0	0	(654)
CC009403 UAMS - MDHI INTPRETER	2,027	0	0	2,027
43010:State Grants and Contracts Revenue	12,000	0	0	12,000
43020:Private Grants and Contracts Revenue	1,000	0	0	1,000
50000:Salaries	(90,036)	0	0	(90,036)
52000:Fringe Benefits	(17,937)	0	0	(17,937)
69001:Interdepartmental - Internal Cost Recovery	97,000	0	0	97,000
CC009404 UAMS - MDHI ELINK	605,643	0	0	605,643
43010:State Grants and Contracts Revenue	495,000	0	0	495,000
43020:Private Grants and Contracts Revenue	500,000	0	0	500,000
50000:Salaries	(1,957,197)	0	0	(1,957,197)
52000:Fringe Benefits	(449,982)	0	0	(449,982)
60000:Supplies	(77,000)	0	0	(77,000)
61055:Maintenance & Repairs	(150,000)	0	0	(150,000)
61250:Services	(34,500)	0	0	(34,500)
61300:Professional & Administrative Fees	(452,787)	0	0	(452,787)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
61450:General & Administrative	(152,500)	0	0	(152,500)
62000:Travel	(30,000)	0	0	(30,000)
69001:Interdepartmental - Internal Cost Recovery	3,164,609	0	0	3,164,609
71000:Capital Outlay - Low Value	(250,000)	0	0	(250,000)
CC009405 UAMS - MDHI NEWBORN SCREEN	(322,517)	0	0	(322,517)
50000:Salaries	(180,502)	0	0	(180,502)
52000:Fringe Benefits	(41,515)	0	0	(41,515)
60000:Supplies	(5,000)	0	0	(5,000)
61300:Professional & Administrative Fees	(87,000)	0	0	(87,000)
61450:General & Administrative	(1,500)	0	0	(1,500)
62000:Travel	(5,000)	0	0	(5,000)
66000:Lease Expense	(2,000)	0	0	(2,000)
CC009406 UAMS - MDHI FOLLOW BABY HOM	(677,927)	0	0	(677,927)
50000:Salaries	(504,409)	0	0	(504,409)
52000:Fringe Benefits	(120,518)	0	0	(120,518)
60000:Supplies	(2,500)	0	0	(2,500)
60080:Health & Laboratory Supplies	(1,000)	0	0	(1,000)
61055:Maintenance & Repairs	(6,700)	0	0	(6,700)
61300:Professional & Administrative Fees	(5,300)	0	0	(5,300)
61450:General & Administrative	(9,500)	0	0	(9,500)
62000:Travel	(28,000)	0	0	(28,000)
CC009407 UAMS - MDHI MCD REV-MATCH	17,041,333	0	0	17,041,333
40100:Patient Services Revenue	29,850,000	0	0	29,850,000
81022:Operating Funding Transfer	(3,308,667)	0	0	(3,308,667)
81025:Medicaid Match Transfer	(9,500,000)	0	0	(9,500,000)
CC009409 UAMS - MDHI ANGELS-OB	(8,007,441)	0	0	(8,007,441)
50000:Salaries	(4,678,485)	0	0	(4,678,485)
50900:Negative Salary/Wage Reserve - Budget Only	648,045	0	0	648,045
52000:Fringe Benefits	(847,501)	0	0	(847,501)
60000:Supplies	(47,000)	0	0	(47,000)
60080:Health & Laboratory Supplies	(8,000)	0	0	(8,000)
61055:Maintenance & Repairs	(150,000)	0	0	(150,000)
61250:Services	(70,000)	0	0	(70,000)
61300:Professional & Administrative Fees	(2,550,000)	0	0	(2,550,000)
61450:General & Administrative	(70,500)	0	0	(70,500)
62000:Travel	(80,000)	0	0	(80,000)
66000:Lease Expense	(74,000)	0	0	(74,000)
71000:Capital Outlay - Low Value	(80,000)	0	0	(80,000)

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CC009411 UAMS - MDHI SICKLE CELL	(511,299)	0	0	(511,299)
50000:Salaries	(403,896)	0	0	(403,896)
52000:Fringe Benefits	(92,753)	0	0	(92,753)
61250:Services	(2,000)	0	0	(2,000)
61300:Professional & Administrative Fees	(4,000)	0	0	(4,000)
61450:General & Administrative	(3,150)	0	0	(3,150)
62000:Travel	(5,500)	0	0	(5,500)
CC009412 UAMS - MDHI STROKE MEDICAID	(8,369,228)	0	0	(8,369,228)
50000:Salaries	(2,582,221)	0	0	(2,582,221)
50900:Negative Salary/Wage Reserve - Budget Only	13,115	0	0	13,115
52000:Fringe Benefits	(632,122)	0	0	(632,122)
60000:Supplies	(70,000)	0	0	(70,000)
61055:Maintenance & Repairs	(50,000)	0	0	(50,000)
61250:Services	(250,000)	0	0	(250,000)
61300:Professional & Administrative Fees	(4,235,000)	0	0	(4,235,000)
61450:General & Administrative	(213,000)	0	0	(213,000)
62000:Travel	(55,000)	0	0	(55,000)
66000:Lease Expense	(70,000)	0	0	(70,000)
71000:Capital Outlay - Low Value	(225,000)	0	0	(225,000)
CC009414 UAMS - MDHI DIG HL RES OTH	0	0	0	0
43000:Federal Grants and Contracts Revenue	0	1,635,835	0	1,635,835
43010:State Grants and Contracts Revenue	0	500,000	0	500,000
50000:Salaries	0	(946,349)	0	(946,349)
52000:Fringe Benefits	0	(206,983)	0	(206,983)
60000:Supplies	0	(120,165)	0	(120,165)
61300:Professional & Administrative Fees	0	(363,435)	0	(363,435)
62000:Travel	0	(126,500)	0	(126,500)
69010:Facilities & Administration Cost Expense	0	(372,403)	0	(372,403)
CC009419 UAMS - MIMA CHAIR'S DISCRETIONARY	253,348	0	0	253,348
48000:Gift Revenue	253,348	0	0	253,348
CC009431 UAMS - MIMA ADMINISTRATION	(136,619)	0	0	(136,619)
50000:Salaries	(113,849)	0	0	(113,849)
52000:Fringe Benefits	(22,770)	0	0	(22,770)
CC009432 UAMS - MIMC HOSPITALISTS	(95,775)	0	0	(95,775)
60000:Supplies	(5,525)	0	0	(5,525)
61055:Maintenance & Repairs	(1,000)	0	0	(1,000)
61300:Professional & Administrative Fees	(32,100)	0	0	(32,100)

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62000:Travel	(42,000)	0	0	(42,000)
63500:Other Costs	(11,730)	0	0	(11,730)
66000:Lease Expense	(3,420)	0	0	(3,420)
CC009440 UAMS - MPE OVERLAND PARK KS	18,158	0	0	18,158
40100:Patient Services Revenue	51,600	0	0	51,600
50000:Salaries	(33,442)	0	0	(33,442)
CC009441 UAMS - MPE ST FRANCIS ROMER	52,690	0	0	52,690
40100:Patient Services Revenue	110,907	0	0	110,907
50000:Salaries	(58,217)	0	0	(58,217)
CC009467 UAMS - MPE FAMILY TREATMENT	(507,017)	0	0	(507,017)
50000:Salaries	(276,445)	0	0	(276,445)
52000:Fringe Benefits	(192,714)	0	0	(192,714)
60000:Supplies	(3,400)	0	0	(3,400)
61300:Professional & Administrative Fees	(2,800)	0	0	(2,800)
61450:General & Administrative	(7,183)	0	0	(7,183)
62000:Travel	(7,625)	0	0	(7,625)
66000:Lease Expense	(5,200)	0	0	(5,200)
71000:Capital Outlay - Low Value	(11,650)	0	0	(11,650)
CC009490 UAMS - MNSA CHAIR'S DISC	(18,152)	0	0	(18,152)
50000:Salaries	(7,881)	0	0	(7,881)
52000:Fringe Benefits	(10,271)	0	0	(10,271)
CC009551 UAMS - MBIA H.ADAMS & ARA	0	0	0	0
49000:Investment Income	0	83,881	0	83,881
50000:Salaries	0	(69,690)	0	(69,690)
52000:Fringe Benefits	0	(14,191)	0	(14,191)
CC009553 UAMS - MNUA FDN PASS THRU	(40,071)	0	0	(40,071)
48000:Gift Revenue	291,332	0	0	291,332
50000:Salaries	(199,640)	0	0	(199,640)
52000:Fringe Benefits	(44,695)	0	0	(44,695)
60000:Supplies	(32,068)	0	0	(32,068)
61250:Services	(50,000)	0	0	(50,000)
63500:Other Costs	(5,000)	0	0	(5,000)
CC009558 UAMS - MIMR MANOLAGAS TOBAC	0	(75,000)	0	(75,000)
63500:Other Costs	0	(75,000)	0	(75,000)

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CC009587 UAMS - MIMR IPA IGOR GUBRIJ	(112,415)	0	0	(112,415)
50000:Salaries	(103,140)	0	0	(103,140)
52000:Fringe Benefits	(9,275)	0	0	(9,275)
CC009609 UAMS - MPE CPC MENTAL - CON	25,617	0	0	25,617
40100:Patient Services Revenue	65,000	0	0	65,000
50000:Salaries	(39,383)	0	0	(39,383)
CC009611 UAMS - MCMOR BONE JOINT	(32,847)	0	0	(32,847)
50000:Salaries	(32,847)	0	0	(32,847)
CC009633 UAMS - MSRA ACH CHAIR DISCR	(54,239)	0	0	(54,239)
50000:Salaries	(46,223)	0	0	(46,223)
52000:Fringe Benefits	(8,016)	0	0	(8,016)
CC009640 UAMS - MIMR DUARTE CLINICAL	0	0	0	0
60000:Supplies	(10,000)	0	0	(10,000)
69900:Supplies and Services - Budget Only	10,000	0	0	10,000
CC009643 UAMS - MIMR JOHNSON CLINICA	0	0	0	0
50000:Salaries	(53,813)	0	0	(53,813)
52000:Fringe Benefits	(10,763)	0	0	(10,763)
69900:Supplies and Services - Budget Only	64,576	0	0	64,576
CC009644 UAMS - MIMR MEENA CLINICA	0	0	0	0
60000:Supplies	(50,784)	0	0	(50,784)
69900:Supplies and Services - Budget Only	50,784	0	0	50,784
CC009657 UAMS - MCMIM BONE JOINT	(29,100)	0	0	(29,100)
50000:Salaries	(29,100)	0	0	(29,100)
CC009658 UAMS - MCMPH ONAL STARTUP	(20,402)	0	0	(20,402)
50000:Salaries	(20,402)	0	0	(20,402)
CC009670 UAMS - MBIO DATA WAREHOUSE	(740,329)	0	0	(740,329)
50000:Salaries	(564,561)	0	0	(564,561)
52000:Fringe Benefits	(140,661)	0	0	(140,661)
60000:Supplies	(5,107)	0	0	(5,107)
62000:Travel	(10,000)	0	0	(10,000)
71000:Capital Outlay - Low Value	(20,000)	0	0	(20,000)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC009671 UAMS - MIMR JOHNSON/CFT	0	0	0	0
43020:Private Grants and Contracts Revenue	0	57,897	0	57,897
50000:Salaries	0	(48,248)	0	(48,248)
52000:Fringe Benefits	0	(9,649)	0	(9,649)
CC009685 UAMS - MCMSR MIZELL BIZ	(96,320)	0	0	(96,320)
50000:Salaries	(96,320)	0	0	(96,320)
CC009748 UAMS - MRCE RAC RESIDENCY	(80,073)	0	0	(80,073)
50000:Salaries	(50,955)	0	0	(50,955)
52000:Fringe Benefits	(24,118)	0	0	(24,118)
60000:Supplies	(1,000)	0	0	(1,000)
61300:Professional & Administrative Fees	(1,000)	0	0	(1,000)
62000:Travel	(2,000)	0	0	(2,000)
63500:Other Costs	(1,000)	0	0	(1,000)
CC009756 UAMS - MIMR IPA M.DEALMEIDA	(10,100)	0	0	(10,100)
50000:Salaries	(10,100)	0	0	(10,100)
CC009759 UAMS - MSRA FACULTY SUPP	(397,938)	0	0	(397,938)
50000:Salaries	(315,868)	0	0	(315,868)
52000:Fringe Benefits	(82,071)	0	0	(82,071)
CC009760 UAMS - MSRA ACH OPER EXP	394,435	0	0	394,435
50900:Negative Salary/Wage Reserve - Budget Only	446,957	0	0	446,957
52900:Negative Fringe Benefits Reserve - Budget Only	65,021	0	0	65,021
60000:Supplies	(15,000)	0	0	(15,000)
61055:Maintenance & Repairs	(5,543)	0	0	(5,543)
61300:Professional & Administrative Fees	(25,000)	0	0	(25,000)
62000:Travel	(24,000)	0	0	(24,000)
63500:Other Costs	(30,000)	0	0	(30,000)
71000:Capital Outlay - Low Value	(18,000)	0	0	(18,000)
CC009761 UAMS - MSRC BURN EFUND	(17,500)	0	0	(17,500)
60000:Supplies	(6,000)	0	0	(6,000)
61300:Professional & Administrative Fees	(1,000)	0	0	(1,000)
61450:General & Administrative	(3,500)	0	0	(3,500)
62000:Travel	(7,000)	0	0	(7,000)
CC009768 UAMS - MSRF ADMIN OTHER	(45)	0	0	(45)
48000:Gift Revenue	13,450	0	0	13,450
50000:Salaries	(10,071)	0	0	(10,071)
52000:Fringe Benefits	(3,424)	0	0	(3,424)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC009769 UAMS - MSRF DAVID IRBY SUPP	(645)	0	0	(645)
48000:Gift Revenue	13,450	0	0	13,450
50000:Salaries	(10,671)	0	0	(10,671)
52000:Fringe Benefits	(3,424)	0	0	(3,424)
CC009781 UAMS - MPE AR PED FACILITY	1,980	0	0	1,980
40100:Patient Services Revenue	14,100	0	0	14,100
50000:Salaries	(12,120)	0	0	(12,120)
CC009782 UAMS - MPE SCHL FOR DEAF	21,099	0	0	21,099
40100:Patient Services Revenue	21,099	0	0	21,099
CC009843 UAMS - MPIC AR BEST	(41,991)	0	0	(41,991)
42000:State Appropriations	1,250,000	0	0	1,250,000
43000:Federal Grants and Contracts Revenue	0	105,590	0	105,590
50000:Salaries	(783,596)	(83,504)	0	(867,100)
52000:Fringe Benefits	(201,640)	(22,086)	0	(223,726)
60000:Supplies	(6,000)	0	0	(6,000)
60160:Food Purchases	(28,859)	0	0	(28,859)
61250:Services	(192,896)	0	0	(192,896)
61450:General & Administrative	(9,500)	0	0	(9,500)
62000:Travel	(19,500)	0	0	(19,500)
71000:Capital Outlay - Low Value	(10,000)	0	0	(10,000)
81026:Intra Division Transfer	(40,000)	0	0	(40,000)
CC009844 UAMS - MPIC CHILADAVOC CTRS	0	0	0	0
42000:State Appropriations	500,000	0	0	500,000
61300:Professional & Administrative Fees	(500,000)	0	0	(500,000)
CC009851 UAMS - MCMBC KENDRICK STRTU	(114,863)	0	0	(114,863)
50000:Salaries	(59,120)	0	0	(59,120)
52000:Fringe Benefits	(7,280)	0	0	(7,280)
60000:Supplies	(38,000)	0	0	(38,000)
63500:Other Costs	(10,463)	0	0	(10,463)
CC009864 UAMS - MPE STRANGE FAMILY	(44,149)	0	0	(44,149)
48000:Gift Revenue	61,444	0	0	61,444
50000:Salaries	(105,593)	0	0	(105,593)
CC009865 UAMS - MPE CHILDREN CANCER	(140,058)	0	0	(140,058)
48000:Gift Revenue	14,215	0	0	14,215
50000:Salaries	(154,273)	0	0	(154,273)
CC009866 UAMS - MPE CARDIOLOGY RSCH	(19,549)	0	0	(19,549)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
50000:Salaries	(19,549)	0	0	(19,549)
CC009903 UAMS - MSRE SUMMER SURGERY	(18,099)	0	0	(18,099)
50000:Salaries	(15,820)	0	0	(15,820)
52000:Fringe Benefits	(2,279)	0	0	(2,279)
CC009932 UAMS - MSIA ADMINISTRATION	(229,827)	(35,000)	0	(264,827)
48000:Gift Revenue	218,566	0	0	218,566
50000:Salaries	(260,774)	0	0	(260,774)
50900:Negative Salary/Wage Reserve - Budget Only	11,545	0	0	11,545
52000:Fringe Benefits	(67,226)	0	0	(67,226)
60000:Supplies	(82,338)	(35,000)	0	(117,338)
62000:Travel	(3,000)	0	0	(3,000)
63500:Other Costs	(5,000)	0	0	(5,000)
66000:Lease Expense	(6,000)	0	0	(6,000)
81022:Operating Funding Transfer	(35,600)	0	0	(35,600)
CC009933 UAMS - MSIA MAINTENANCE	(42,000)	35,000	0	(7,000)
49000:Investment Income	0	72,000	0	72,000
61055:Maintenance & Repairs	0	(35,000)	0	(35,000)
61300:Professional & Administrative Fees	0	(2,000)	0	(2,000)
63500:Other Costs	(42,000)	0	0	(42,000)
CC009934 UAMS - MEIA ADMINISTRATION	(278,145)	0	0	(278,145)
50000:Salaries	(228,174)	0	0	(228,174)
50900:Negative Salary/Wage Reserve - Budget Only	14,215	0	0	14,215
52000:Fringe Benefits	(44,436)	0	0	(44,436)
60000:Supplies	(400)	0	0	(400)
60080:Health & Laboratory Supplies	(1,500)	0	0	(1,500)
61450:General & Administrative	(7,050)	0	0	(7,050)
66000:Lease Expense	(1,200)	0	0	(1,200)
71000:Capital Outlay - Low Value	(9,600)	0	0	(9,600)
CC009935 UAMS - MEIA FUNDRAISING/DEV	(7,049)	0	0	(7,049)
50000:Salaries	(850)	0	0	(850)
52000:Fringe Benefits	(99)	0	0	(99)
60000:Supplies	(2,100)	0	0	(2,100)
61450:General & Administrative	(4,000)	0	0	(4,000)
CC009936 UAMS - MEIA OMT PROGRAM	(21,175)	0	0	(21,175)
52000:Fringe Benefits	(3,175)	0	0	(3,175)
61055:Maintenance & Repairs	(18,000)	0	0	(18,000)
CC009937 UAMS - MAIA ADMINISTRATION	(829,409)	0	0	(829,409)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
50000:Salaries	(603,840)	0	0	(603,840)
52000:Fringe Benefits	(134,191)	0	0	(134,191)
60000:Supplies	(1,200)	0	0	(1,200)
60080:Health & Laboratory Supplies	(9,758)	0	0	(9,758)
61055:Maintenance & Repairs	(15,000)	0	0	(15,000)
61250:Services	(4,220)	0	0	(4,220)
61300:Professional & Administrative Fees	(11,000)	0	0	(11,000)
61320:Legal Fees	(7,000)	0	0	(7,000)
61450:General & Administrative	(7,600)	0	0	(7,600)
62000:Travel	(6,400)	0	0	(6,400)
66000:Lease Expense	(13,200)	0	0	(13,200)
71000:Capital Outlay - Low Value	(16,000)	0	0	(16,000)
CC009938 UAMS - MAIE OUTREACH	0	0	0	0
48000:Gift Revenue	7,324	0	0	7,324
50000:Salaries	(5,575)	0	0	(5,575)
52000:Fringe Benefits	(1,749)	0	0	(1,749)
CC009940 UAMS - MAIE COA-LITTLE ROCK	0	101	0	101
43010:State Grants and Contracts Revenue	0	326,462	0	326,462
50000:Salaries	0	(243,766)	0	(243,766)
52000:Fringe Benefits	0	(63,790)	0	(63,790)
60000:Supplies	0	(1,000)	0	(1,000)
60160:Food Purchases	0	(700)	0	(700)
61055:Maintenance & Repairs	0	(4,000)	0	(4,000)
61250:Services	0	(2,000)	0	(2,000)
61300:Professional & Administrative Fees	0	(1,500)	0	(1,500)
61450:General & Administrative	0	(900)	0	(900)
62000:Travel	0	(5,110)	0	(5,110)
63500:Other Costs	0	(1,475)	0	(1,475)
66000:Lease Expense	0	(2,120)	0	(2,120)
CC009941 UAMS - MAIE COA-EL DORADO	(14,343)	0	0	(14,343)
43010:State Grants and Contracts Revenue	0	217,361	0	217,361
50000:Salaries	(9,945)	(134,220)	0	(144,165)
52000:Fringe Benefits	(3,698)	(46,738)	0	(50,436)
60000:Supplies	0	(700)	0	(700)
60160:Food Purchases	0	(300)	0	(300)
61055:Maintenance & Repairs	0	(1,104)	0	(1,104)
61250:Services	(700)	(200)	0	(900)
61450:General & Administrative	0	(3,600)	0	(3,600)

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62000:Travel	0	(1,000)	0	(1,000)
63500:Other Costs	0	(452)	0	(452)
66000:Lease Expense	0	(29,047)	0	(29,047)
CC009942 UAMS - MAIE COA-JONESBORO	(47,942)	0	0	(47,942)
43010:State Grants and Contracts Revenue	0	226,056	0	226,056
50000:Salaries	(16,351)	(154,236)	0	(170,587)
52000:Fringe Benefits	(3,591)	(32,380)	0	(35,971)
60000:Supplies	(10,000)	(1,500)	0	(11,500)
61055:Maintenance & Repairs	0	(2,000)	0	(2,000)
61250:Services	(2,000)	(600)	0	(2,600)
61300:Professional & Administrative Fees	(8,000)	(1,000)	0	(9,000)
61450:General & Administrative	0	(4,800)	0	(4,800)
62000:Travel	0	(1,050)	0	(1,050)
63500:Other Costs	(8,000)	(4,190)	0	(12,190)
66000:Lease Expense	0	(24,300)	0	(24,300)
CC009943 UAMS - MAIE COA-TEXARKANA	(29,017)	0	0	(29,017)
43010:State Grants and Contracts Revenue	0	217,362	0	217,362
50000:Salaries	(21,513)	(137,402)	0	(158,915)
52000:Fringe Benefits	(7,504)	(32,960)	0	(40,464)
60000:Supplies	0	(3,175)	0	(3,175)
61055:Maintenance & Repairs	0	(4,222)	0	(4,222)
61250:Services	0	(500)	0	(500)
61300:Professional & Administrative Fees	0	(200)	0	(200)
61450:General & Administrative	0	(6,629)	0	(6,629)
62000:Travel	0	(2,146)	0	(2,146)
63500:Other Costs	0	(1,628)	0	(1,628)
66000:Lease Expense	0	(28,500)	0	(28,500)
CC009944 UAMS - MAIE COA-SPRINGDALE	0	0	0	0
43010:State Grants and Contracts Revenue	0	221,709	0	221,709
50000:Salaries	0	(151,024)	0	(151,024)
52000:Fringe Benefits	0	(43,826)	0	(43,826)
60000:Supplies	0	(13,077)	0	(13,077)
61055:Maintenance & Repairs	0	(2,000)	0	(2,000)
61250:Services	0	(2,000)	0	(2,000)
61450:General & Administrative	0	(6,500)	0	(6,500)
63500:Other Costs	0	(1,282)	0	(1,282)
71000:Capital Outlay - Low Value	0	(2,000)	0	(2,000)

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CC009945 UAMS - MAIE COA-PINE BLUFF	0	(110)	0	(110)
43010:State Grants and Contracts Revenue	0	221,708	0	221,708
50000:Salaries	0	(121,374)	0	(121,374)
52000:Fringe Benefits	0	(24,409)	0	(24,409)
60000:Supplies	0	(8,800)	0	(8,800)
61055:Maintenance & Repairs	0	(4,500)	0	(4,500)
61250:Services	0	(500)	0	(500)
61300:Professional & Administrative Fees	0	(4,000)	0	(4,000)
61450:General & Administrative	0	(13,800)	0	(13,800)
62000:Travel	0	(2,300)	0	(2,300)
63500:Other Costs	0	(550)	0	(550)
66000:Lease Expense	0	(41,585)	0	(41,585)
CC009946 UAMS - MAIE COA-FT SMITH	0	0	0	0
43010:State Grants and Contracts Revenue	0	226,056	0	226,056
50000:Salaries	0	(110,322)	0	(110,322)
52000:Fringe Benefits	0	(33,561)	0	(33,561)
60000:Supplies	0	(5,500)	0	(5,500)
61055:Maintenance & Repairs	0	(5,304)	0	(5,304)
61250:Services	0	(5,000)	0	(5,000)
61300:Professional & Administrative Fees	0	(19,000)	0	(19,000)
61450:General & Administrative	0	(2,550)	0	(2,550)
62000:Travel	0	(1,500)	0	(1,500)
63500:Other Costs	0	(17,366)	0	(17,366)
66000:Lease Expense	0	(25,953)	0	(25,953)
CC009947 UAMS - MAIE COA-LR EVAL	0	0	0	0
43010:State Grants and Contracts Revenue	0	82,597	0	82,597
50000:Salaries	0	(61,809)	0	(61,809)
52000:Fringe Benefits	0	(15,267)	0	(15,267)
60000:Supplies	0	(1,000)	0	(1,000)
61055:Maintenance & Repairs	0	(1,000)	0	(1,000)
61250:Services	0	(100)	0	(100)
61450:General & Administrative	0	(500)	0	(500)
62000:Travel	0	(2,000)	0	(2,000)
63500:Other Costs	0	(921)	0	(921)
CC009949 UAMS - MAIE COA CAREGIVER	(332,604)	0	0	(332,604)
50000:Salaries	(194,581)	0	0	(194,581)
52000:Fringe Benefits	(35,467)	0	0	(35,467)
60000:Supplies	(27,476)	0	0	(27,476)
61250:Services	(5,500)	0	0	(5,500)
61300:Professional & Administrative Fees	(10,450)	0	0	(10,450)
61450:General & Administrative	(6,500)	0	0	(6,500)

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62000:Travel	(6,452)	0	0	(6,452)
63500:Other Costs	(9,000)	0	0	(9,000)
66000:Lease Expense	(37,178)	0	0	(37,178)
CC009950 UAMS - MAIE COA GRANTS	0	0	0	0
43020:Private Grants and Contracts Revenue	0	631	0	631
50000:Salaries	0	(553)	0	(553)
52000:Fringe Benefits	0	(78)	0	(78)
CC009966 UAMS - MSRR LAB EXPENSE	(121,200)	0	0	(121,200)
50000:Salaries	(109,600)	0	0	(109,600)
52000:Fringe Benefits	(11,600)	0	0	(11,600)
CC009976 UAMS - MCMOT DORNHOFFER PKG	0	0	0	0
50000:Salaries	(189,439)	0	0	(189,439)
52000:Fringe Benefits	(36,225)	0	0	(36,225)
60000:Supplies	(3,000)	0	0	(3,000)
61300:Professional & Administrative Fees	(24,000)	0	0	(24,000)
61450:General & Administrative	(6,000)	0	0	(6,000)
62000:Travel	(39,000)	0	0	(39,000)
69001:Interdepartmental - Internal Cost Recovery	297,664	0	0	297,664
CC009980 UAMS - MIMR MARAKA/TOBACCO	0	29,100	0	29,100
43010:State Grants and Contracts Revenue	0	29,100	0	29,100
CC010019 UAMS - MPE PRECISION MED	21,765	0	0	21,765
48000:Gift Revenue	133,543	0	0	133,543
50000:Salaries	(111,778)	0	0	(111,778)
CC010047 UAMS - MCMMB AACHOUI PKG	(22,674)	0	0	(22,674)
50000:Salaries	(22,674)	0	0	(22,674)
CC010053 UAMS - MCMNU ARCHER STARTUP	(208,120)	0	0	(208,120)
50000:Salaries	(208,120)	0	0	(208,120)
CC010059 UAMS - MDNR BASIC RES ADMIN	(536,640)	0	0	(536,640)
50000:Salaries	(382,729)	0	0	(382,729)
50900:Negative Salary/Wage Reserve - Budget Only	69,699	0	0	69,699
52000:Fringe Benefits	(126,832)	0	0	(126,832)
60000:Supplies	(7,200)	0	0	(7,200)
60140:Software/Licenses	(75,000)	0	0	(75,000)

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61300:Professional & Administrative Fees	(600)	0	0	(600)
62000:Travel	(10,000)	0	0	(10,000)
66000:Lease Expense	(3,978)	0	0	(3,978)
CC010073 UAMS - MANC NWAR ADMIN	(26,250)	0	0	(26,250)
61450:General & Administrative	(17,250)	0	0	(17,250)
62000:Travel	(9,000)	0	0	(9,000)
CC010075 UAMS - MANC NWAR FACULTY	(3,831,881)	0	0	(3,831,881)
50000:Salaries	(3,274,400)	0	0	(3,274,400)
52000:Fringe Benefits	(557,481)	0	0	(557,481)
CC010084 UAMS - MCMPM MU STARTUP	(20,200)	0	0	(20,200)
50000:Salaries	(20,200)	0	0	(20,200)
CC010100 UAMS - MCMSR POSTDOC FELLOW	(103,200)	0	0	(103,200)
50000:Salaries	(103,200)	0	0	(103,200)
CC010103 UAMS - MPE CPC MENTAL - GRO	3,682	0	0	3,682
40100:Patient Services Revenue	7,500	0	0	7,500
50000:Salaries	(3,818)	0	0	(3,818)
CC010127 UAMS - MSRC CD SALARY CAP	(54,411)	0	0	(54,411)
50000:Salaries	(45,775)	0	0	(45,775)
52000:Fringe Benefits	(8,637)	0	0	(8,637)
CC010142 UAMS - MAIE COA FT SMITH	(50,578)	0	0	(50,578)
48000:Gift Revenue	6,000	0	0	6,000
50000:Salaries	(37,273)	0	0	(37,273)
52000:Fringe Benefits	(13,305)	0	0	(13,305)
61450:General & Administrative	(6,000)	0	0	(6,000)
CC010147 UAMS - MAIE COA PINE BLUFF	(56,141)	0	0	(56,141)
50000:Salaries	(45,341)	0	0	(45,341)
52000:Fringe Benefits	(10,800)	0	0	(10,800)
CC010149 UAMS - MAIE COA TEXARKANA	(11,975)	0	0	(11,975)
50000:Salaries	(11,975)	0	0	(11,975)
CC010171 UAMS - MIMR PORTER/R21	0	(990)	0	(990)
50000:Salaries	0	(788)	0	(788)
52000:Fringe Benefits	0	(202)	0	(202)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC010174 UAMS - MSRS BURDINE EXPENSE	(107,176)	0	0	(107,176)
50000:Salaries	(90,900)	0	0	(90,900)
52000:Fringe Benefits	(16,276)	0	0	(16,276)
CC010196 UAMS - MPAP HOUGH CHAIR	0	0	0	0
48000:Gift Revenue	160,851	0	0	160,851
50000:Salaries	(127,700)	0	0	(127,700)
52000:Fringe Benefits	(33,151)	0	0	(33,151)
CC010219 UAMS - MDNE GME BAPT SHRSRV	26	0	0	26
43020:Private Grants and Contracts Revenue	622	0	0	622
50000:Salaries	(518)	0	0	(518)
52000:Fringe Benefits	(78)	0	0	(78)
CC010220 UAMS - MDNE GME BAPT FAMMED	36,152	0	0	36,152
43020:Private Grants and Contracts Revenue	867,650	0	0	867,650
50000:Salaries	(723,042)	0	0	(723,042)
52000:Fringe Benefits	(108,456)	0	0	(108,456)
CC010221 UAMS - MDNE GME BAPT INTMED	18,832	0	0	18,832
43020:Private Grants and Contracts Revenue	467,899	0	0	467,899
50000:Salaries	(376,636)	0	0	(376,636)
52000:Fringe Benefits	(56,495)	0	0	(56,495)
61450:General & Administrative	(15,936)	0	0	(15,936)
CC010224 UAMS - MCMPE SNOWDEN STRTUP	(53,760)	0	0	(53,760)
50000:Salaries	(53,760)	0	0	(53,760)
CC010225 UAMS - MCMIM COBRESUPOBRIEN	(138,136)	0	0	(138,136)
50000:Salaries	(138,136)	0	0	(138,136)
CC010227 UAMS - MIMR O'BRIEN/CORE A	0	0	0	0
43000:Federal Grants and Contracts Revenue	0	137,482	0	137,482
50000:Salaries	0	(216,082)	0	(216,082)
50900:Negative Salary/Wage Reserve - Budget Only	0	64,044	0	64,044
52000:Fringe Benefits	0	(30,408)	0	(30,408)
60000:Supplies	0	(17,182)	0	(17,182)
62000:Travel	0	(40,887)	0	(40,887)
63500:Other Costs	0	(56,256)	0	(56,256)
69010:Facilities & Administration Cost Expense	0	159,289	0	159,289

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC010228 UAMS - MIMR O'BRIEN/COBRE B	0	(96,961)	0	(96,961)
43000:Federal Grants and Contracts Revenue	0	190,000	0	190,000
50000:Salaries	0	(125,106)	0	(125,106)
52000:Fringe Benefits	0	(30,255)	0	(30,255)
60000:Supplies	0	(20,003)	0	(20,003)
62000:Travel	0	(2,000)	0	(2,000)
63500:Other Costs	0	(44,597)	0	(44,597)
69010:Facilities & Administration Cost Expense	0	(65,000)	0	(65,000)
CC010229 UAMS - MIMR AMBROGINI/PRJ 1	0	(46,345)	0	(46,345)
43000:Federal Grants and Contracts Revenue	0	506,099	0	506,099
50000:Salaries	0	(238,150)	0	(238,150)
52000:Fringe Benefits	0	(10,294)	0	(10,294)
60000:Supplies	0	(100,000)	0	(100,000)
63500:Other Costs	0	(100,000)	0	(100,000)
69010:Facilities & Administration Cost Expense	0	(104,000)	0	(104,000)
CC010230 UAMS - MIMR MORELLO/COBRE C	0	(121,839)	0	(121,839)
43000:Federal Grants and Contracts Revenue	0	224,416	0	224,416
50000:Salaries	0	(227,937)	0	(227,937)
52000:Fringe Benefits	0	(16,953)	0	(16,953)
60000:Supplies	0	(11,706)	0	(11,706)
62000:Travel	0	(2,000)	0	(2,000)
63500:Other Costs	0	(9,659)	0	(9,659)
69010:Facilities & Administration Cost Expense	0	(78,000)	0	(78,000)
CC010231 UAMS - MIMR NOOKAEW/COBRE D	0	35,256	0	35,256
43000:Federal Grants and Contracts Revenue	0	244,114	0	244,114
50000:Salaries	0	(106,858)	0	(106,858)
63500:Other Costs	0	(50,000)	0	(50,000)
69010:Facilities & Administration Cost Expense	0	(52,000)	0	(52,000)
CC010232 UAMS - MIMR XIONG/COBRE 2	0	0	0	0
43000:Federal Grants and Contracts Revenue	0	252,000	0	252,000
60000:Supplies	0	(101,904)	0	(101,904)
62000:Travel	0	(3,000)	0	(3,000)
63500:Other Costs	0	(95,096)	0	(95,096)
69010:Facilities & Administration Cost Expense	0	(52,000)	0	(52,000)
CC010233 UAMS - MIMR WEINHOLD/COBRE3	0	(69,108)	0	(69,108)
43000:Federal Grants and Contracts Revenue	0	348,891	0	348,891
50000:Salaries	0	(266,626)	0	(266,626)
52000:Fringe Benefits	0	(27,131)	0	(27,131)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
60000:Supplies	0	(17,242)	0	(17,242)
62000:Travel	0	(3,000)	0	(3,000)
69010:Facilities & Administration Cost Expense	0	(104,000)	0	(104,000)
CC010234 UAMS - MIMR LYER/COBRE 4	0	(116,373)	0	(116,373)
43000:Federal Grants and Contracts Revenue	0	304,000	0	304,000
50000:Salaries	0	(237,291)	0	(237,291)
52000:Fringe Benefits	0	(25,541)	0	(25,541)
60000:Supplies	0	(19,977)	0	(19,977)
63500:Other Costs	0	(33,564)	0	(33,564)
69010:Facilities & Administration Cost Expense	0	(104,000)	0	(104,000)
CC010257 UAMS - MDNE GME WHTRVROTATE	3,548	0	0	3,548
44000:Sales and Services of Educational Activities	127,175	0	0	127,175
50000:Salaries	(109,540)	0	0	(109,540)
52000:Fringe Benefits	(14,087)	0	0	(14,087)
CC010262 UAMS - MCMAN MHYRE PACKAGE	(146,174)	0	0	(146,174)
50000:Salaries	(146,174)	0	0	(146,174)
CC010280 UAMS - MDHI CALL CNT TRIAGE	23,069	0	0	23,069
40100:Patient Services Revenue	45,000	0	0	45,000
50000:Salaries	(17,869)	0	0	(17,869)
52000:Fringe Benefits	(4,062)	0	0	(4,062)
CC010297 UAMS - MCMMB STUMHOF STRTUP	(20,384)	0	0	(20,384)
50000:Salaries	(20,384)	0	0	(20,384)
CC010298 UAMS - MCMMB SMELTZERSTRTUP	(4,209)	0	0	(4,209)
50000:Salaries	(4,209)	0	0	(4,209)
CC010309 UAMS - MCMIM NEPH DCI FUNDS	(92,835)	0	0	(92,835)
50000:Salaries	(92,835)	0	0	(92,835)
CC010310 UAMS - MIMR JAIN/AHA YR 3	0	128,928	0	128,928
43000:Federal Grants and Contracts Revenue	0	191,564	0	191,564
50000:Salaries	0	(62,636)	0	(62,636)
CC010323 UAMS - MCMPM DEPT RESERVE	(29,119)	0	0	(29,119)
50000:Salaries	(29,119)	0	0	(29,119)
CC010328 UAMS - MCMPH R MORELLO STUP	(28,800)	0	0	(28,800)
50000:Salaries	(28,800)	0	0	(28,800)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC010338 UAMS - MDNE GME BAPT PSYCH	8,431	0	0	8,431
43020:Private Grants and Contracts Revenue	202,342	0	0	202,342
50000:Salaries	(168,618)	0	0	(168,618)
52000:Fringe Benefits	(25,293)	0	0	(25,293)
CC010385 UAMS - MPE MIECHV SAFECARE	14,108	0	0	14,108
43020:Private Grants and Contracts Revenue	65,903	0	0	65,903
50000:Salaries	(51,795)	0	0	(51,795)
CC010386 UAMS - MPE MIECHV AHVN	65,028	0	0	65,028
43020:Private Grants and Contracts Revenue	304,103	0	0	304,103
50000:Salaries	(239,075)	0	0	(239,075)
CC010387 UAMS - MPE MIECHV FBBH	129,575	0	0	129,575
43020:Private Grants and Contracts Revenue	398,320	0	0	398,320
50000:Salaries	(268,745)	0	0	(268,745)
CC010404 UAMS - MEMA ADH J JONES	(97,922)	0	0	(97,922)
43010:State Grants and Contracts Revenue	268,344	0	0	268,344
50000:Salaries	(332,695)	0	0	(332,695)
52000:Fringe Benefits	(30,419)	0	0	(30,419)
62000:Travel	(3,152)	0	0	(3,152)
CC010412 UAMS - MIM MYE BIOSTATISTIC	(131,626)	0	0	(131,626)
50000:Salaries	(131,626)	0	0	(131,626)
CC010413 UAMS - MIM MYE RSCH ADMIN	10,915	0	0	10,915
61055:Maintenance & Repairs	10,915	0	0	10,915
CC010415 UAMS - MIM MYE TISSUE BANK	(138,568)	0	0	(138,568)
50000:Salaries	(138,568)	0	0	(138,568)
CC010417 UAMS - MIM MYE P01 CRAB	(98,775)	0	0	(98,775)
50000:Salaries	(98,775)	0	0	(98,775)
CC010418 UAMS - MIM MYE DAVIES RSCH	(1,685,638)	0	0	(1,685,638)
50000:Salaries	(535,638)	0	0	(535,638)
60000:Supplies	(1,000,000)	0	0	(1,000,000)
61300:Professional & Administrative Fees	(150,000)	0	0	(150,000)
CC010421 UAMS - MIM MYE EPSTEIN RSCH	(22,289)	0	0	(22,289)
50000:Salaries	(22,289)	0	0	(22,289)

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CC010422 UAMS - MIM MYE CHEN RSCH	(24,141)	0	0	(24,141)
50000:Salaries	(24,141)	0	0	(24,141)
CC010423 UAMS - MIM MYE QIANG RSCH	(40,152)	0	0	(40,152)
50000:Salaries	(40,152)	0	0	(40,152)
CC010425 UAMS - MIM MYE MORGAN RSCH	(67,103)	0	0	(67,103)
50000:Salaries	(67,103)	0	0	(67,103)
CC010428 UAMS - MIM MYE VAN RHEE RSC	2,347,393	0	0	2,347,393
50000:Salaries	(53,588)	0	0	(53,588)
81022:Operating Funding Transfer	2,400,981	0	0	2,400,981
CC010430 UAMS - MIM MYE WALKER RSCH	(32,572)	0	0	(32,572)
50000:Salaries	(32,572)	0	0	(32,572)
CC010432 UAMS - MIM MYE SCHINKE RSCH	269,986	(108,973)	0	161,013
43010:State Grants and Contracts Revenue	225,224	0	0	225,224
44000:Sales and Services of Educational Activities	137,190	0	0	137,190
50000:Salaries	(92,428)	(108,973)	0	(201,401)
CC010436 UAMS - MIM MYE YACCOBY RSCH	(127,138)	0	0	(127,138)
50000:Salaries	(127,138)	0	0	(127,138)
CC010461 UAMS - MIMR IPA KORE	0	0	0	0
43000:Federal Grants and Contracts Revenue	66,000	0	0	66,000
50000:Salaries	(55,000)	0	0	(55,000)
52000:Fringe Benefits	(11,000)	0	0	(11,000)
CC010466 UAMS - MPE SATB2 RESEARCH	2,994	0	0	2,994
48000:Gift Revenue	22,824	0	0	22,824
50000:Salaries	(19,831)	0	0	(19,831)
CC010467 UAMS - MPE HEALTHONE VIRTUA	9,905	0	0	9,905
40100:Patient Services Revenue	25,714	0	0	25,714
50000:Salaries	(15,809)	0	0	(15,809)
CC010476 UAMS - MDTO PED & SPEC DENT	489,614	0	0	489,614
40100:Patient Services Revenue	4,579,897	0	0	4,579,897
50000:Salaries	(3,336,642)	0	0	(3,336,642)
52000:Fringe Benefits	(659,651)	0	0	(659,651)
60160:Food Purchases	(5,000)	0	0	(5,000)
61300:Professional & Administrative Fees	(6,000)	0	0	(6,000)
61450:General & Administrative	(18,500)	0	0	(18,500)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
62000:Travel	(30,000)	0	0	(30,000)
63500:Other Costs	(24,490)	0	0	(24,490)
71000:Capital Outlay - Low Value	(10,000)	0	0	(10,000)
CC010478 UAMS - MDTO J JONES	(489,614)	0	0	(489,614)
50000:Salaries	(422,000)	0	0	(422,000)
52000:Fringe Benefits	(67,614)	0	0	(67,614)
CC010532 UAMS - MOPR BORA DEPT FUND	50,352	0	0	50,352
48000:Gift Revenue	50,352	0	0	50,352
CC010579 UAMS - MMBO MI SEQUENCING	139	0	0	139
49031:Interdepartmental - CORE Recharge Services - Revenue	6,500	0	0	6,500
50000:Salaries	(3,551)	0	0	(3,551)
52000:Fringe Benefits	(1,486)	0	0	(1,486)
60000:Supplies	(7,885)	0	0	(7,885)
61055:Maintenance & Repairs	(4,677)	0	0	(4,677)
81026:Intra Division Transfer	11,237	0	0	11,237
CC010581 UAMS - MPEC TRAV CLIN DIR	(26,970)	0	0	(26,970)
50000:Salaries	(26,970)	0	0	(26,970)
CC010633 UAMS - MPAO HISTOLOGY RSC	0	0	0	0
50000:Salaries	(92,914)	0	0	(92,914)
52000:Fringe Benefits	(32,098)	0	0	(32,098)
60080:Health & Laboratory Supplies	(70,104)	0	0	(70,104)
61055:Maintenance & Repairs	(72,886)	0	0	(72,886)
62000:Travel	(5,122)	0	0	(5,122)
63500:Other Costs	(1,406)	0	0	(1,406)
69002:Interdepartmental - CORE Recharge Services - Revenue/Contra	177,940	0	0	177,940
81022:Operating Funding Transfer	39,501	0	0	39,501
81026:Intra Division Transfer	57,089	0	0	57,089
CC010736 UAMS - MMBO QIAGEN CABINET	69	0	0	69
49031:Interdepartmental - CORE Recharge Services - Revenue	2,400	0	0	2,400
50000:Salaries	(1,909)	0	0	(1,909)
52000:Fringe Benefits	(286)	0	0	(286)
60000:Supplies	(3,840)	0	0	(3,840)
61055:Maintenance & Repairs	(556)	0	0	(556)
81026:Intra Division Transfer	4,259	0	0	4,259

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC010746 UAMS - MDNA RURAL MED PRAC	2,361	0	0	2,361
50000:Salaries	(30,915)	0	0	(30,915)
52000:Fringe Benefits	(6,182)	0	0	(6,182)
60000:Supplies	(4,400)	0	0	(4,400)
61250:Services	(500)	0	0	(500)
61450:General & Administrative	(150)	0	0	(150)
62000:Travel	(500)	0	0	(500)
63500:Other Costs	(2,200)	0	0	(2,200)
69900:Supplies and Services - Budget Only	47,208	0	0	47,208
CC010965 UAMS - MDNF FAC AFF ADMIN	(376,271)	0	0	(376,271)
50000:Salaries	(359,771)	0	0	(359,771)
60000:Supplies	(7,500)	0	0	(7,500)
61300:Professional & Administrative Fees	(1,500)	0	0	(1,500)
61450:General & Administrative	(1,500)	0	0	(1,500)
62000:Travel	(6,000)	0	0	(6,000)
CC010968 UAMS - MGNA GENETICS	0	0	0	0
48000:Gift Revenue	63,621	0	0	63,621
50000:Salaries	(40,505)	0	0	(40,505)
52000:Fringe Benefits	(21,616)	0	0	(21,616)
61450:General & Administrative	(1,500)	0	0	(1,500)
CC010970 UAMS - MPSA ADMINISTRATION	(1,188,956)	0	0	(1,188,956)
50000:Salaries	(910,124)	0	0	(910,124)
52000:Fringe Benefits	(205,411)	0	0	(205,411)
60000:Supplies	(1,257)	0	0	(1,257)
60160:Food Purchases	(250)	0	0	(250)
61055:Maintenance & Repairs	(6,000)	0	0	(6,000)
61250:Services	(6,155)	0	0	(6,155)
61300:Professional & Administrative Fees	(7,500)	0	0	(7,500)
61320:Legal Fees	(5,000)	0	0	(5,000)
61450:General & Administrative	(16,818)	0	0	(16,818)
62000:Travel	(15,000)	0	0	(15,000)
66000:Lease Expense	(2,971)	0	0	(2,971)
69000:Interdepartmental Expense	(966)	0	0	(966)
71000:Capital Outlay - Low Value	(11,504)	0	0	(11,504)
CC010972 UAMS - MGRR ENDOW CHAIR	0	0	0	0
48000:Gift Revenue	218,317	0	0	218,317
50000:Salaries	(194,235)	0	0	(194,235)
52000:Fringe Benefits	(20,082)	0	0	(20,082)
62000:Travel	(4,000)	0	0	(4,000)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC010980 UAMS - MORE ORTHO FORUM	0	0	0	0
47000:Other Operating Revenues	10,000	0	0	10,000
60000:Supplies	(400)	0	0	(400)
61300:Professional & Administrative Fees	(1,000)	0	0	(1,000)
63500:Other Costs	(8,500)	0	0	(8,500)
66000:Lease Expense	(100)	0	0	(100)
CC010983 UAMS - MGRR TRANS RES	0	0	0	0
48000:Gift Revenue	232,361	0	0	232,361
50000:Salaries	(181,361)	0	0	(181,361)
52000:Fringe Benefits	(51,000)	0	0	(51,000)
CC011023 UAMS - MMBO FACSARIA	783	0	0	783
49031:Interdepartmental - CORE Recharge Services - Revenue	34,126	0	0	34,126
50000:Salaries	(22,201)	0	0	(22,201)
52000:Fringe Benefits	(3,437)	0	0	(3,437)
60000:Supplies	(5,214)	0	0	(5,214)
61055:Maintenance & Repairs	(2,492)	0	0	(2,492)
CC011024 UAMS - MMBO FACSCALIBER	1,039	0	0	1,039
49031:Interdepartmental - CORE Recharge Services - Revenue	38,041	0	0	38,041
50000:Salaries	(34,291)	0	0	(34,291)
52000:Fringe Benefits	(5,428)	0	0	(5,428)
60000:Supplies	(1,372)	0	0	(1,372)
61055:Maintenance & Repairs	(14,146)	0	0	(14,146)
81026:Intra Division Transfer	18,235	0	0	18,235
CC011036 UAMS - MMBO SEQUENCE DEPREC	115	0	0	115
49031:Interdepartmental - CORE Recharge Services - Revenue	3,000	0	0	3,000
50000:Salaries	(3,182)	0	0	(3,182)
52000:Fringe Benefits	(476)	0	0	(476)
60000:Supplies	(464)	0	0	(464)
61055:Maintenance & Repairs	(398)	0	0	(398)
81026:Intra Division Transfer	1,635	0	0	1,635
CC011037 UAMS - MMBO IMAGESTREAM	0	0	0	0
49031:Interdepartmental - CORE Recharge Services - Revenue	630	0	0	630
60000:Supplies	(1,885)	0	0	(1,885)
81026:Intra Division Transfer	1,255	0	0	1,255
CC011060 UAMS - MCRC EXT RSCH JIA	0	0	0	0
43000:Federal Grants and Contracts Revenue	0	79,902	0	79,902
50000:Salaries	0	(33,938)	0	(33,938)
52000:Fringe Benefits	0	(8,299)	0	(8,299)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
60000:Supplies	0	(8,130)	0	(8,130)
63500:Other Costs	0	(2,200)	0	(2,200)
69010:Facilities & Administration Cost Expense	0	(27,335)	0	(27,335)
CC011077 UAMS - MMBO BIOPLEX	115	0	0	115
49031:Interdepartmental - CORE Recharge Services - Revenue	25,000	0	0	25,000
50000:Salaries	(3,182)	0	0	(3,182)
52000:Fringe Benefits	(476)	0	0	(476)
60000:Supplies	(829)	0	0	(829)
61055:Maintenance & Repairs	(20,398)	0	0	(20,398)
CC011147 UAMS - MDNA CHLDHLTH ADMIN	(162,961)	0	0	(162,961)
50000:Salaries	(121,175)	0	0	(121,175)
52000:Fringe Benefits	(40,286)	0	0	(40,286)
60000:Supplies	(500)	0	0	(500)
62000:Travel	(1,000)	0	0	(1,000)
CC011149 UAMS - MDNX COM OUT-OF-STAT	(80,254)	0	0	(80,254)
50000:Salaries	(80,254)	0	0	(80,254)
CC011218 UAMS - MPH0 LSM510 CONFOCAL	1,666	0	0	1,666
49031:Interdepartmental - CORE Recharge Services - Revenue	19,890	0	0	19,890
50000:Salaries	(23,115)	0	0	(23,115)
52000:Fringe Benefits	(4,813)	0	0	(4,813)
61055:Maintenance & Repairs	(69,095)	0	0	(69,095)
62000:Travel	(1,000)	0	0	(1,000)
81026:Intra Division Transfer	79,799	0	0	79,799
CC011220 UAMS - MPH0 AXIOIMAGER CONF	(130)	0	0	(130)
49031:Interdepartmental - CORE Recharge Services - Revenue	552	0	0	552
50000:Salaries	(939)	0	0	(939)
52000:Fringe Benefits	(390)	0	0	(390)
60000:Supplies	(931)	0	0	(931)
81026:Intra Division Transfer	1,578	0	0	1,578
CC011271 UAMS - MMBO CHAIRS DISCR	(413,365)	0	0	(413,365)
50000:Salaries	(325,696)	0	0	(325,696)
52000:Fringe Benefits	(87,669)	0	0	(87,669)
CC011345 UAMS - MIMR HERMONAT RSCH	0	0	0	0
43000:Federal Grants and Contracts Revenue	0	157,440	0	157,440
50000:Salaries	0	(131,200)	0	(131,200)
52000:Fringe Benefits	0	(26,240)	0	(26,240)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC011386 UAMS - MPMP DNA CORE	2,714	0	0	2,714
46050:Auxiliary Enterprises - Other	10,000	0	0	10,000
50000:Salaries	(10,900)	0	0	(10,900)
60000:Supplies	(2,500)	0	0	(2,500)
63500:Other Costs	(211)	0	0	(211)
69002:Interdepartmental - CORE Recharge Services - Revenue/Contra	6,325	0	0	6,325
CC011433 UAMS - MHSE EDUC OUTCOMES	(946,367)	0	0	(946,367)
49030:Interdepartmental Revenue	1,000	0	0	1,000
50000:Salaries	(721,970)	0	0	(721,970)
52000:Fringe Benefits	(70,817)	0	0	(70,817)
60000:Supplies	(2,900)	0	0	(2,900)
60160:Food Purchases	(2,950)	0	0	(2,950)
61055:Maintenance & Repairs	(75,000)	0	0	(75,000)
61250:Services	(2,000)	0	0	(2,000)
61450:General & Administrative	(3,730)	0	0	(3,730)
62000:Travel	(60,000)	0	0	(60,000)
71000:Capital Outlay - Low Value	(8,000)	0	0	(8,000)
CC011435 UAMS - MPSX JAMES RESEARCH	(9,811)	0	0	(9,811)
43000:Federal Grants and Contracts Revenue	0	481,030	0	481,030
50000:Salaries	(7,850)	(167,363)	0	(175,212)
52000:Fringe Benefits	(1,961)	(33,224)	0	(35,185)
61250:Services	0	(90,476)	0	(90,476)
62000:Travel	0	(3,600)	0	(3,600)
69010:Facilities & Administration Cost Expense	0	(186,367)	0	(186,367)
CC011456 UAMS - MORR AOA BOOK FUND	(64,000)	0	0	(64,000)
62000:Travel	(64,000)	0	0	(64,000)
CC011461 UAMS - MMEE IPA/MELDA ONAL	0	(846)	0	(846)
50000:Salaries	0	(606)	0	(606)
52000:Fringe Benefits	0	(240)	0	(240)
CC011501 UAMS - MBCO RANEY EXTERNAL	(163,557)	0	0	(163,557)
50000:Salaries	(139,020)	0	0	(139,020)
52000:Fringe Benefits	(24,537)	0	0	(24,537)
CC011511 UAMS - MPSH ACHESON RECRUIT	(2,650)	0	0	(2,650)
43000:Federal Grants and Contracts Revenue	0	1,772,805	0	1,772,805
50000:Salaries	(2,063)	(342,003)	0	(344,065)
52000:Fringe Benefits	(587)	(87,971)	0	(88,558)
60080:Health & Laboratory Supplies	0	(28,362)	0	(28,362)
61250:Services	0	(351,977)	0	(351,977)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
61450:General & Administrative	0	(1,245)	0	(1,245)
62000:Travel	0	(5,785)	0	(5,785)
69000:Interdepartmental Expense	0	(561,977)	0	(561,977)
69010:Facilities & Administration Cost Expense	0	(393,485)	0	(393,485)
CC011557 UAMS - MOPE MED STDNT EDUCA	(16,151)	0	0	(16,151)
50000:Salaries	(11,000)	0	0	(11,000)
52000:Fringe Benefits	(5,151)	0	0	(5,151)
CC011573 UAMS - MDHI CDH GRANTS	0	0	0	0
43000:Federal Grants and Contracts Revenue	0	2,614,537	0	2,614,537
50000:Salaries	0	(1,337,480)	0	(1,337,480)
52000:Fringe Benefits	0	(304,378)	0	(304,378)
60000:Supplies	0	(133,100)	0	(133,100)
61300:Professional & Administrative Fees	0	(370,058)	0	(370,058)
62000:Travel	0	(26,405)	0	(26,405)
69010:Facilities & Administration Cost Expense	0	(443,115)	0	(443,115)
CC011644 UAMS - MBIO DEPT RESEARCH	(841,909)	0	0	(841,909)
50000:Salaries	(651,936)	0	0	(651,936)
52000:Fringe Benefits	(189,973)	0	0	(189,973)
CC011674 UAMS - MPHO KAMYKOWSKI	(570)	0	0	(570)
49031:Interdepartmental - CORE Recharge Services - Revenue	4,738	0	0	4,738
50000:Salaries	(12,827)	0	0	(12,827)
52000:Fringe Benefits	(3,029)	0	0	(3,029)
81026:Intra Division Transfer	10,548	0	0	10,548
CC011678 UAMS - MBCO EOFF GRANTS	0	(23,296)	0	(23,296)
43000:Federal Grants and Contracts Revenue	0	300,860	0	300,860
50000:Salaries	0	(118,927)	0	(118,927)
52000:Fringe Benefits	0	(27,034)	0	(27,034)
60000:Supplies	0	(25,000)	0	(25,000)
62000:Travel	0	(4,000)	0	(4,000)
63500:Other Costs	0	(51,096)	0	(51,096)
69010:Facilities & Administration Cost Expense	0	(98,099)	0	(98,099)
CC011702 UAMS - MPHO INBRE SUPPORT	0	(4,328)	0	(4,328)
50000:Salaries	0	(45,631)	0	(45,631)
52000:Fringe Benefits	0	(9,837)	0	(9,837)
81026:Intra Division Transfer	0	51,140	0	51,140

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CC011710 UAMS - MFMD DCCECE CONTRACT	122,578	0	0	122,578
43010:State Grants and Contracts Revenue	943,009	0	0	943,009
50000:Salaries	(300,655)	0	0	(300,655)
52000:Fringe Benefits	(70,336)	0	0	(70,336)
60000:Supplies	(1,932)	0	0	(1,932)
61300:Professional & Administrative Fees	(414,369)	0	0	(414,369)
62000:Travel	(17,329)	0	0	(17,329)
63500:Other Costs	(15,810)	0	0	(15,810)
CC011711 UAMS - MFMD FAMILY 1ST EVAL	(99,813)	0	0	(99,813)
43010:State Grants and Contracts Revenue	443,750	0	0	443,750
50000:Salaries	(305,982)	0	0	(305,982)
52000:Fringe Benefits	(46,733)	0	0	(46,733)
60000:Supplies	(785)	0	0	(785)
62000:Travel	(1,500)	0	0	(1,500)
63500:Other Costs	(188,564)	0	0	(188,564)
CC011748 UAMS - MPSX CISLER QUICK ST	0	0	0	0
43000:Federal Grants and Contracts Revenue	27,636	0	0	27,636
50000:Salaries	(20,925)	0	0	(20,925)
52000:Fringe Benefits	(6,711)	0	0	(6,711)
CC011779 UAMS - MPH0 INBRE GRANT	(3,849)	(22,494)	0	(26,343)
43000:Federal Grants and Contracts Revenue	0	3,592,452	0	3,592,452
50000:Salaries	0	(405,272)	0	(405,272)
52000:Fringe Benefits	(3,849)	(221,700)	0	(225,549)
60000:Supplies	0	(9,000)	0	(9,000)
60080:Health & Laboratory Supplies	0	(89,000)	0	(89,000)
60160:Food Purchases	0	(20,000)	0	(20,000)
61055:Maintenance & Repairs	0	(80,000)	0	(80,000)
61300:Professional & Administrative Fees	0	(100,000)	0	(100,000)
61450:General & Administrative	0	(7,791)	0	(7,791)
62000:Travel	0	(50,000)	0	(50,000)
63500:Other Costs	0	(2,020,000)	0	(2,020,000)
69010:Facilities & Administration Cost Expense	0	(427,183)	0	(427,183)
70000:Capital Outlay	0	(180,000)	0	(180,000)
71000:Capital Outlay - Low Value	0	(5,000)	0	(5,000)
CC011786 UAMS - MBIO ECHO DCOC RSCH	0	450,929	0	450,929
43000:Federal Grants and Contracts Revenue	0	12,022,200	0	12,022,200
50000:Salaries	0	(2,975,874)	0	(2,975,874)
52000:Fringe Benefits	0	(707,146)	0	(707,146)
60000:Supplies	0	(10,968)	0	(10,968)
60140:Software/Licenses	0	(43,068)	0	(43,068)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
62000:Travel	0	(452,982)	0	(452,982)
63500:Other Costs	0	(2,410,147)	0	(2,410,147)
69010:Facilities & Administration Cost Expense	0	(4,971,086)	0	(4,971,086)
CC011795 UAMS - MPHO 2 PHOTON	847	0	0	847
49031:Interdepartmental - CORE Recharge Services - Revenue	85	0	0	85
50000:Salaries	(1,229)	0	0	(1,229)
52000:Fringe Benefits	(321)	0	0	(321)
81026:Intra Division Transfer	2,312	0	0	2,312
CC011796 UAMS - MPHO ELECTRON MICRO	(1,814)	0	0	(1,814)
49031:Interdepartmental - CORE Recharge Services - Revenue	8,883	0	0	8,883
50000:Salaries	(21,698)	0	0	(21,698)
52000:Fringe Benefits	(5,473)	0	0	(5,473)
60080:Health & Laboratory Supplies	(8,753)	0	0	(8,753)
61055:Maintenance & Repairs	(100,637)	0	0	(100,637)
81026:Intra Division Transfer	125,864	0	0	125,864
CC011807 UAMS - MPEC HEM 340B RESID	0	23,186	0	23,186
47000:Other Operating Revenues	0	4,112,027	0	4,112,027
50000:Salaries	0	(188,841)	0	(188,841)
60070:Drugs & Medicines	0	(3,900,000)	0	(3,900,000)
CC011808 UAMS - MPEC HEM 340B OPERAT	0	(37,500)	0	(37,500)
60000:Supplies	0	(12,500)	0	(12,500)
62000:Travel	0	(25,000)	0	(25,000)
CC011984 UAMS - MHDO USDA	0	0	0	0
43010:State Grants and Contracts Revenue	0	779,016	0	779,016
60000:Supplies	0	(221,466)	0	(221,466)
60160:Food Purchases	0	(557,550)	0	(557,550)
CC012038 UAMS - MIMR BRIDGING GRANT	0	(19,901)	0	(19,901)
43065:Capital Grants and Gifts	0	16,832	0	16,832
50000:Salaries	0	(36,733)	0	(36,733)
CC100004 UAMS - MPE KOHL'S GRANT FOU	(10,022)	0	0	(10,022)
50000:Salaries	(10,022)	0	0	(10,022)
CC100005 UAMS - MPE SCHMIEDING FOUND	(37,845)	0	0	(37,845)
48000:Gift Revenue	8,152	0	0	8,152
50000:Salaries	(45,997)	0	0	(45,997)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC100009 UAMS - MIMC AOA GASTRO	(44,040)	0	0	(44,040)
50000:Salaries	(36,700)	0	0	(36,700)
52000:Fringe Benefits	(7,340)	0	0	(7,340)
CC100010 UAMS - MPAH ACH PATH E-FUND	(35,543)	0	0	(35,543)
50000:Salaries	(13,702)	0	0	(13,702)
52000:Fringe Benefits	(3,321)	0	0	(3,321)
60000:Supplies	(500)	0	0	(500)
61055:Maintenance & Repairs	(3,000)	0	0	(3,000)
61250:Services	(800)	0	0	(800)
61300:Professional & Administrative Fees	(2,220)	0	0	(2,220)
61450:General & Administrative	(5,000)	0	0	(5,000)
62000:Travel	(3,500)	0	0	(3,500)
71000:Capital Outlay - Low Value	(3,500)	0	0	(3,500)
CC100014 UAMS - MPE ADOLESCENT EFUND	(22,000)	0	0	(22,000)
61300:Professional & Administrative Fees	(2,200)	0	0	(2,200)
61450:General & Administrative	(8,800)	0	0	(8,800)
62000:Travel	(11,000)	0	0	(11,000)
CC100015 UAMS - MPE ALLERGY EFUND	(41,000)	0	0	(41,000)
60000:Supplies	(15,000)	0	0	(15,000)
61450:General & Administrative	(14,000)	0	0	(14,000)
62000:Travel	(12,000)	0	0	(12,000)
CC100017 UAMS - MPE CARDIOLOGY EFUND	(161,000)	0	0	(161,000)
60000:Supplies	(39,000)	0	0	(39,000)
61300:Professional & Administrative Fees	(18,000)	0	0	(18,000)
62000:Travel	(56,000)	0	0	(56,000)
63500:Other Costs	(48,000)	0	0	(48,000)
CC100018 UAMS - MPE COM PEDS EFUND	(50,260)	0	0	(50,260)
61300:Professional & Administrative Fees	(5,026)	0	0	(5,026)
61450:General & Administrative	(20,104)	0	0	(20,104)
62000:Travel	(25,130)	0	0	(25,130)
CC100019 UAMS - MPE CRIT CARE EFUND	(81,500)	0	0	(81,500)
60000:Supplies	(12,000)	0	0	(12,000)
61300:Professional & Administrative Fees	(22,000)	0	0	(22,000)
62000:Travel	(22,500)	0	0	(22,500)
63500:Other Costs	(25,000)	0	0	(25,000)

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CC100020 UAMS - MPE DEV REH EFUND	(64,500)	0	0	(64,500)
61450:General & Administrative	(32,250)	0	0	(32,250)
62000:Travel	(16,125)	0	0	(16,125)
71000:Capital Outlay - Low Value	(16,125)	0	0	(16,125)
CC100021 UAMS - MPE ENDOCRINE EFUND	(68,250)	0	0	(68,250)
60000:Supplies	(20,475)	0	0	(20,475)
61300:Professional & Administrative Fees	(13,650)	0	0	(13,650)
62000:Travel	(13,650)	0	0	(13,650)
63500:Other Costs	(20,475)	0	0	(20,475)
CC100022 UAMS - MPE GENETICS EFUND	(35,000)	0	0	(35,000)
60000:Supplies	(5,250)	0	0	(5,250)
61300:Professional & Administrative Fees	(7,000)	0	0	(7,000)
62000:Travel	(12,250)	0	0	(12,250)
63500:Other Costs	(10,500)	0	0	(10,500)
CC100023 UAMS - MPE HEM/ONC EFUND	(94,251)	0	0	(94,251)
60000:Supplies	(18,850)	0	0	(18,850)
61300:Professional & Administrative Fees	(14,138)	0	0	(14,138)
62000:Travel	(32,988)	0	0	(32,988)
63500:Other Costs	(28,275)	0	0	(28,275)
CC100024 UAMS - MPE NEPHROLOGY EFUND	(27,000)	0	0	(27,000)
60000:Supplies	(4,050)	0	0	(4,050)
61300:Professional & Administrative Fees	(5,400)	0	0	(5,400)
62000:Travel	(6,750)	0	0	(6,750)
63500:Other Costs	(10,800)	0	0	(10,800)
CC100025 UAMS - MPE NEUROLOGY EFUND	(110,000)	0	0	(110,000)
60000:Supplies	(22,000)	0	0	(22,000)
61300:Professional & Administrative Fees	(16,500)	0	0	(16,500)
62000:Travel	(38,500)	0	0	(38,500)
63500:Other Costs	(33,000)	0	0	(33,000)
CC100028 UAMS - MPE PSYCHOLOGY EFUND	(80,000)	0	0	(80,000)
60000:Supplies	(16,000)	0	0	(16,000)
61450:General & Administrative	(52,000)	0	0	(52,000)
62000:Travel	(12,000)	0	0	(12,000)

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CC100029 UAMS - MPE PULMONARY EFUND	(100,850)	0	0	(100,850)
60000:Supplies	(22,970)	0	0	(22,970)
61300:Professional & Administrative Fees	(20,170)	0	0	(20,170)
62000:Travel	(20,170)	0	0	(20,170)
63500:Other Costs	(37,540)	0	0	(37,540)
CC100034 UAMS - MPE NEO ACH EFUND	(171,000)	0	0	(171,000)
60000:Supplies	(59,000)	0	0	(59,000)
61300:Professional & Administrative Fees	(47,000)	0	0	(47,000)
62000:Travel	(50,000)	0	0	(50,000)
63500:Other Costs	(15,000)	0	0	(15,000)
CC100036 UAMS - MPE INFECT DIS EFUND	(54,000)	0	0	(54,000)
60000:Supplies	(8,100)	0	0	(8,100)
61300:Professional & Administrative Fees	(10,800)	0	0	(10,800)
62000:Travel	(16,200)	0	0	(16,200)
63500:Other Costs	(18,900)	0	0	(18,900)
CC100037 UAMS - MPE HOSP EFUND	(86,000)	0	0	(86,000)
60000:Supplies	(22,000)	0	0	(22,000)
61300:Professional & Administrative Fees	(6,000)	0	0	(6,000)
62000:Travel	(40,000)	0	0	(40,000)
63500:Other Costs	(18,000)	0	0	(18,000)
CC100038 UAMS - MPE GENERAL PD EFUND	(94,100)	0	0	(94,100)
61300:Professional & Administrative Fees	(9,410)	0	0	(9,410)
61450:General & Administrative	(37,640)	0	0	(37,640)
62000:Travel	(47,050)	0	0	(47,050)
CC100039 UAMS - MPE EMER MED EFUND	(127,000)	0	0	(127,000)
60000:Supplies	(23,000)	0	0	(23,000)
61300:Professional & Administrative Fees	(32,000)	0	0	(32,000)
61450:General & Administrative	(22,000)	0	0	(22,000)
62000:Travel	(50,000)	0	0	(50,000)
CC100040 UAMS - MPE CHILD RISK EFUND	(21,500)	0	0	(21,500)
61450:General & Administrative	(4,300)	0	0	(4,300)
62000:Travel	(10,750)	0	0	(10,750)
71000:Capital Outlay - Low Value	(6,450)	0	0	(6,450)

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CC100042 UAMS - MPE GASTRO EFUND	(59,400)	0	0	(59,400)
60000:Supplies	(14,850)	0	0	(14,850)
61300:Professional & Administrative Fees	(11,880)	0	0	(11,880)
62000:Travel	(17,820)	0	0	(17,820)
63500:Other Costs	(14,850)	0	0	(14,850)
CC100043 UAMS - MPE RHEUMA EFUNDS	(25,900)	0	0	(25,900)
60000:Supplies	(3,750)	0	0	(3,750)
61300:Professional & Administrative Fees	(6,250)	0	0	(6,250)
62000:Travel	(7,500)	0	0	(7,500)
63500:Other Costs	(7,500)	0	0	(7,500)
66000:Lease Expense	(900)	0	0	(900)
CC100051 UAMS - MNS AOA E-FUND	(18,000)	0	0	(18,000)
61300:Professional & Administrative Fees	(770)	0	0	(770)
61450:General & Administrative	(4,500)	0	0	(4,500)
62000:Travel	(12,730)	0	0	(12,730)
CC100052 UAMS - MOBA ACH GYN EFUND	(12,000)	0	0	(12,000)
61300:Professional & Administrative Fees	(2,000)	0	0	(2,000)
61450:General & Administrative	(2,000)	0	0	(2,000)
62000:Travel	(8,000)	0	0	(8,000)
CC100060 UAMS - MBIO GENOMICS	0	0	0	0
49031:Interdepartmental - CORE Recharge Services - Revenue	466,661	0	0	466,661
50000:Salaries	(254,300)	0	0	(254,300)
52000:Fringe Benefits	(69,043)	0	0	(69,043)
60000:Supplies	(208,887)	0	0	(208,887)
61300:Professional & Administrative Fees	(286,407)	0	0	(286,407)
63500:Other Costs	(8,366)	0	0	(8,366)
81022:Operating Funding Transfer	360,342	0	0	360,342
CC100061 UAMS - MBIO HPC	0	0	0	0
49031:Interdepartmental - CORE Recharge Services - Revenue	252,756	0	0	252,756
50000:Salaries	(199,609)	0	0	(199,609)
52000:Fringe Benefits	(45,267)	0	0	(45,267)
60000:Supplies	(7,880)	0	0	(7,880)
CC100082 UAMS - MPE ACRI LEADERSHIP	55,604	0	0	55,604
43020:Private Grants and Contracts Revenue	327,604	0	0	327,604
50000:Salaries	(272,000)	0	0	(272,000)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC100086 UAMS - MIM MYE YAN RESEARCH	(68,972)	0	0	(68,972)
50000:Salaries	(68,972)	0	0	(68,972)
CC100090 UAMS - MMEH HEMONC GRANTS	(23,951)	144,841	0	120,890
43000:Federal Grants and Contracts Revenue	0	137,609	0	137,609
44000:Sales and Services of Educational Activities	0	137,609	0	137,609
47065:Other Non-Operating Revenues	14,586	0	0	14,586
50000:Salaries	(13,002)	(130,377)	0	(143,379)
52000:Fringe Benefits	(25,535)	0	0	(25,535)
CC100094 UAMS - MCMNW MISC PROJECTS	(84,034)	0	0	(84,034)
50000:Salaries	(84,034)	0	0	(84,034)
CC100108 UAMS - MDHI DIG HL CLINICAL	(1,202,524)	0	0	(1,202,524)
50000:Salaries	(728,550)	0	0	(728,550)
52000:Fringe Benefits	(163,803)	0	0	(163,803)
60000:Supplies	(5,500)	0	0	(5,500)
61300:Professional & Administrative Fees	(278,871)	0	0	(278,871)
61450:General & Administrative	(1,800)	0	0	(1,800)
62000:Travel	(24,000)	0	0	(24,000)
CC100109 UAMS - MDHI DIG HL RESEARCH	(14,387)	0	0	(14,387)
50000:Salaries	(11,488)	0	0	(11,488)
52000:Fringe Benefits	(2,899)	0	0	(2,899)
CC100110 UAMS - MDHI DIG HL ANALYTIC	(197,128)	0	0	(197,128)
50000:Salaries	(157,454)	0	0	(157,454)
52000:Fringe Benefits	(37,174)	0	0	(37,174)
61300:Professional & Administrative Fees	(2,500)	0	0	(2,500)
CC100120 UAMS - MCMPPM PARAJULI	(34,300)	0	0	(34,300)
50000:Salaries	(34,300)	0	0	(34,300)
CC100121 UAMS - MCMPPM BRENTS	(87,575)	0	0	(87,575)
50000:Salaries	(87,575)	0	0	(87,575)
CC100122 UAMS - MCMPPH CHAIR BELLIDO	(122,500)	0	0	(122,500)
50000:Salaries	(122,500)	0	0	(122,500)
CC100124 UAMS - MCMNS TANAKA	(49,002)	0	0	(49,002)
50000:Salaries	(49,002)	0	0	(49,002)

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REVENUES AND EXPENDITURES BY DEPARTMENT FY2023

	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC100128 UAMS - MPAE PATHOLOGY UPDAT	(4,475)	0	0	(4,475)
47000:Other Operating Revenues	525	0	0	525
61300:Professional & Administrative Fees	(3,000)	0	0	(3,000)
62000:Travel	(2,000)	0	0	(2,000)
CC100136 UAMS - MPMP LEUNG STARTUP	(3,203)	0	0	(3,203)
50000:Salaries	(3,203)	0	0	(3,203)
CC100137 UAMS - MIMC AOA NEPH	(147,246)	0	0	(147,246)
50000:Salaries	(134,163)	0	0	(134,163)
52000:Fringe Benefits	(13,083)	0	0	(13,083)
CC100154 UAMS - MDNE CLIN BAP FAMMED	37,934	0	0	37,934
43020:Private Grants and Contracts Revenue	910,402	0	0	910,402
50000:Salaries	(758,668)	0	0	(758,668)
52000:Fringe Benefits	(113,800)	0	0	(113,800)
CC100155 UAMS - MDNE CLIN BAP INTMED	26,531	0	0	26,531
43020:Private Grants and Contracts Revenue	636,737	0	0	636,737
50000:Salaries	(530,614)	0	0	(530,614)
52000:Fringe Benefits	(79,592)	0	0	(79,592)
CC100159 UAMS - MPE ONE-TIME AWARDS	(29,737)	0	0	(29,737)
50000:Salaries	(29,737)	0	0	(29,737)
CC100161 UAMS - MIMR NEPH CLIN TRLS	0	0	0	0
43000:Federal Grants and Contracts Revenue	0	9,552	0	9,552
50000:Salaries	0	(7,960)	0	(7,960)
52000:Fringe Benefits	0	(1,592)	0	(1,592)
CC100167 UAMS - MPHA WARE IACUC DIR	0	0	0	0
60000:Supplies	(8,000)	0	0	(8,000)
81022:Operating Funding Transfer	8,000	0	0	8,000
CC100177 UAMS - MIMR NEPH GRANTS	0	0	0	0
43020:Private Grants and Contracts Revenue	0	66,893	0	66,893
50000:Salaries	0	(55,744)	0	(55,744)
52000:Fringe Benefits	0	(11,149)	0	(11,149)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC100213 UAMS - MPIC TRMA PREV&RECOV	0	0	0	0
48000:Gift Revenue	52,500	0	0	52,500
50000:Salaries	(47,911)	0	0	(47,911)
52000:Fringe Benefits	(10,806)	0	0	(10,806)
81022:Operating Funding Transfer	6,218	0	0	6,218
CC100240 UAMS - MCMAT LUTTERLODAVIES	0	(32,000)	0	(32,000)
50000:Salaries	0	(32,000)	0	(32,000)
CC100242 UAMS - MCMPS KILTS T32	(42,331)	0	0	(42,331)
50000:Salaries	(42,331)	0	0	(42,331)
CC100255 UAMS - MIMC CONTRACT - ADH	0	0	0	0
43010:State Grants and Contracts Revenue	134,400	0	0	134,400
50000:Salaries	(112,000)	0	0	(112,000)
52000:Fringe Benefits	(22,400)	0	0	(22,400)
CC100258 UAMS - MPE ABC FUNDING	5,862	0	0	5,862
43020:Private Grants and Contracts Revenue	27,407	0	0	27,407
50000:Salaries	(21,545)	0	0	(21,545)
CC100274 UAMS - MSRC ACH TRAVEL REIM	(6,128,760)	0	0	(6,128,760)
50000:Salaries	(5,456,847)	0	0	(5,456,847)
52000:Fringe Benefits	(664,763)	0	0	(664,763)
61300:Professional & Administrative Fees	(2,150)	0	0	(2,150)
62000:Travel	(5,000)	0	0	(5,000)
CC100276 UAMS - MCMRS ROBERTSON PKG	(69,681)	0	0	(69,681)
50000:Salaries	(69,681)	0	0	(69,681)
CC100281 UAMS - MPE FOL ACID STUDY	(43,920)	0	0	(43,920)
50000:Salaries	(43,920)	0	0	(43,920)
CC100292 UAMS - MIM MYE YOON RSCH	(42,148)	0	0	(42,148)
44000:Sales and Services of Educational Activities	31,512	0	0	31,512
50000:Salaries	(73,660)	0	0	(73,660)
CC100294 UAMS - MPIC MATRIARC	(26,001)	0	0	(26,001)
43000:Federal Grants and Contracts Revenue	0	845,228	0	845,228
50000:Salaries	(22,609)	(140,890)	0	(163,499)
52000:Fringe Benefits	(3,392)	0	0	(3,392)
61250:Services	0	(625,000)	0	(625,000)
69010:Facilities & Administration Cost Expense	0	(79,338)	0	(79,338)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC100310 UAMS - MCMMB L HUANG PKG	(83,300)	0	0	(83,300)
50000:Salaries	(83,300)	0	0	(83,300)
CC100320 UAMS - MPE CLIN INFORMATICS	(949,227)	0	0	(949,227)
50000:Salaries	(758,198)	0	0	(758,198)
52000:Fringe Benefits	(154,779)	0	0	(154,779)
60000:Supplies	(6,500)	0	0	(6,500)
61300:Professional & Administrative Fees	(3,000)	0	0	(3,000)
61450:General & Administrative	(16,750)	0	0	(16,750)
62000:Travel	(10,000)	0	0	(10,000)
CC100351 UAMS - MPMR IPA RS SHELTON	73,798	0	0	73,798
42050:Federal Appropriations	105,589	0	0	105,589
50000:Salaries	(10,800)	0	0	(10,800)
52000:Fringe Benefits	(20,991)	0	0	(20,991)
CC100356 UAMS - MPE ACRI ASSOC DIR	33,000	0	0	33,000
43020:Private Grants and Contracts Revenue	33,000	0	0	33,000
CC100367 UAMS - MBCO BIOINF. CORE	0	0	0	0
50000:Salaries	(195,653)	0	0	(195,653)
52000:Fringe Benefits	(48,913)	0	0	(48,913)
60000:Supplies	(10,000)	0	0	(10,000)
62000:Travel	(7,500)	0	0	(7,500)
69002:Interdepartmental - CORE Recharge Services - Revenue/Contra	99,960	0	0	99,960
81022:Operating Funding Transfer	162,106	0	0	162,106
CC100378 UAMS - MCMIM MOUNSEY PCKAGE	(157,468)	0	0	(157,468)
50000:Salaries	(157,468)	0	0	(157,468)
CC100387 UAMS - MBBO DCOC HEAL INIT.	0	0	0	0
43000:Federal Grants and Contracts Revenue	0	688,147	0	688,147
50000:Salaries	0	(327,020)	0	(327,020)
52000:Fringe Benefits	0	(68,674)	0	(68,674)
63500:Other Costs	0	(18,519)	0	(18,519)
69010:Facilities & Administration Cost Expense	0	(273,934)	0	(273,934)
CC100388 UAMS - MPPE ACH MEDICAL DIR	(29,650)	0	0	(29,650)
50000:Salaries	(29,650)	0	0	(29,650)
CC100392 UAMS - MCMPS STEELE STARTUP	(115,000)	0	0	(115,000)
50000:Salaries	(115,000)	0	0	(115,000)

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REVENUES AND EXPENDITURES BY DEPARTMENT FY2023

	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC100410 UAMS - MBIE CLININFO FELLOW	(131,720)	0	0	(131,720)
50000:Salaries	(48,708)	0	0	(48,708)
52000:Fringe Benefits	(32,615)	0	0	(32,615)
61450:General & Administrative	(2,610)	0	0	(2,610)
62000:Travel	(19,317)	0	0	(19,317)
63500:Other Costs	(28,470)	0	0	(28,470)
CC100431 UAMS - MCMMB VOTH CHAIR PKG	(103,435)	0	0	(103,435)
50000:Salaries	(103,435)	0	0	(103,435)
CC100433 UAMS - MCMOP CHAIR PHILLIPS	(237,740)	0	0	(237,740)
50000:Salaries	(237,740)	0	0	(237,740)
CC100453 UAMS - MPE ADH CMO ROMERO	115,665	0	0	115,665
40100:Patient Services Revenue	334,688	0	0	334,688
50000:Salaries	(219,023)	0	0	(219,023)
CC100454 UAMS - MIMR DARE RESIDUALS	0	0	0	0
63500:Other Costs	(10,000)	0	0	(10,000)
69900:Supplies and Services - Budget Only	10,000	0	0	10,000
CC100462 UAMS - MMEH ZHAN GRANTS	0	(125,049)	0	(125,049)
50000:Salaries	0	(125,049)	0	(125,049)
CC100487 UAMS - MPE CLARK CENTER	727	0	0	727
48000:Gift Revenue	3,085	0	0	3,085
50000:Salaries	(2,358)	0	0	(2,358)
CC100554 UAMS - MFMD DOJ	0	0	0	0
43000:Federal Grants and Contracts Revenue	0	400,000	0	400,000
43010:State Grants and Contracts Revenue	0	168,953	0	168,953
50000:Salaries	0	(244,816)	0	(244,816)
52000:Fringe Benefits	0	(38,910)	0	(38,910)
60000:Supplies	0	(7,312)	0	(7,312)
61300:Professional & Administrative Fees	0	(131,009)	0	(131,009)
62000:Travel	0	(12,720)	0	(12,720)
63500:Other Costs	0	(42,455)	0	(42,455)
69010:Facilities & Administration Cost Expense	0	(91,731)	0	(91,731)
CC100610 UAMS - MCMDE SHI START-UP	(158,850)	0	0	(158,850)
50000:Salaries	(158,850)	0	0	(158,850)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC100633 UAMS - MSRC ACH PLASTIC SURGERY	(1,882,995)	0	0	(1,882,995)
50000:Salaries	(1,653,819)	0	0	(1,653,819)
52000:Fringe Benefits	(220,677)	0	0	(220,677)
61450:General & Administrative	(8,500)	0	0	(8,500)
CC100652 UAMS - MIME MED STUDENT/GENERAL MED	(7,116)	0	0	(7,116)
50000:Salaries	(5,930)	0	0	(5,930)
52000:Fringe Benefits	(1,186)	0	0	(1,186)
CC100685 UAMS - MIME EDUCATION/PALLIATIVE	(97,573)	0	0	(97,573)
50000:Salaries	(68,811)	0	0	(68,811)
52000:Fringe Benefits	(13,762)	0	0	(13,762)
60000:Supplies	(4,000)	0	0	(4,000)
61300:Professional & Administrative Fees	(3,000)	0	0	(3,000)
62000:Travel	(5,000)	0	0	(5,000)
63500:Other Costs	(3,000)	0	0	(3,000)
CC100721 UAMS - MIME RESIDENT/FELLOW	(123,586)	0	0	(123,586)
50000:Salaries	(50,500)	0	0	(50,500)
52000:Fringe Benefits	(10,100)	0	0	(10,100)
60000:Supplies	(39,350)	0	0	(39,350)
61300:Professional & Administrative Fees	(5,200)	0	0	(5,200)
62000:Travel	(16,250)	0	0	(16,250)
63500:Other Costs	(2,186)	0	0	(2,186)
CC100730 UAMS - MIMR JOHNSON/CFF	0	0	0	0
43020:Private Grants and Contracts Revenue	0	85,481	0	85,481
50000:Salaries	0	(71,234)	0	(71,234)
52000:Fringe Benefits	0	(14,247)	0	(14,247)
CC100762 UAMS - MIMR CARDIAC 3D GRANT	0	0	0	0
43000:Federal Grants and Contracts Revenue	0	71,731	0	71,731
50000:Salaries	0	(59,776)	0	(59,776)
52000:Fringe Benefits	0	(11,955)	0	(11,955)
CC100767 UAMS - MIMR LINCOLN PROJECT	0	0	0	0
43000:Federal Grants and Contracts Revenue	0	10,000	0	10,000
63500:Other Costs	0	(10,000)	0	(10,000)
CC100773 UAMS - MCMIM YEH CHAIR PKG	(108,551)	0	0	(108,551)
50000:Salaries	(108,551)	0	0	(108,551)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC100787 UAMS - MIMR DR. EDWARD YE H	118,140	0	0	118,140
50000:Salaries	122,247	0	0	122,247
52000:Fringe Benefits	(4,107)	0	0	(4,107)
CC100791 UAMS - MBBO ACRI PROFESSIONAL DEVELOPMENT	0	0	0	0
43010:State Grants and Contracts Revenue	7,500	0	0	7,500
62000:Travel	(4,000)	0	0	(4,000)
63500:Other Costs	(3,500)	0	0	(3,500)
CC100792 UAMS - MBBO ACRI RECRUITMENT	0	0	0	0
43010:State Grants and Contracts Revenue	10,000	0	0	10,000
63500:Other Costs	(10,000)	0	0	(10,000)
CC100793 UAMS - MBBO ACRI SALARY	0	0	0	0
43010:State Grants and Contracts Revenue	450,830	0	0	450,830
50000:Salaries	(433,493)	0	0	(433,493)
50900:Negative Salary/Wage Reserve - Budget Only	87,575	0	0	87,575
52000:Fringe Benefits	(104,912)	0	0	(104,912)
CC100818 UAMS - MPE CHILDRENS ADVOCACY CENTERS OF AR	15,000	0	0	15,000
40100:Patient Services Revenue	15,000	0	0	15,000
CC100956 UAMS - MBBO SPENCER/HSR&D - DUPLICATE	0	0	0	0
43005:Federal Grants and Contracts - Non Operating Revenue	3,021	0	0	3,021
50000:Salaries	(2,454)	0	0	(2,454)
52000:Fringe Benefits	(567)	0	0	(567)
CC100983 UAMS - MRCR EXT RSCH LEUNG	0	0	0	0
43020:Private Grants and Contracts Revenue	0	197,999	0	197,999
50000:Salaries	0	(97,200)	0	(97,200)
52000:Fringe Benefits	0	(20,130)	0	(20,130)
60000:Supplies	0	(31,229)	0	(31,229)
62000:Travel	0	(3,000)	0	(3,000)
63500:Other Costs	0	(13,441)	0	(13,441)
69010:Facilities & Administration Cost Expense	0	(32,999)	0	(32,999)
CC100996 UAMS - MPHR SALARY CAPS	(9,132)	0	0	(9,132)
50000:Salaries	(9,132)	0	0	(9,132)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC101021 UAMS - MPE CHFLI	(341,740)	0	0	(341,740)
50000:Salaries	(341,740)	0	0	(341,740)
CC101062 UAMS - MFMD T. SWINDLE CTSA PILOT	0	0	0	0
48000:Gift Revenue	49,667	0	0	49,667
50000:Salaries	(31,385)	0	0	(31,385)
52000:Fringe Benefits	(7,933)	0	0	(7,933)
60000:Supplies	(500)	0	0	(500)
62000:Travel	(375)	0	0	(375)
63500:Other Costs	(9,474)	0	0	(9,474)
CC101079 UAMS - MRCR EXT RSH LEUNG R	0	0	0	0
43000:Federal Grants and Contracts Revenue	0	203,154	0	203,154
50000:Salaries	0	(107,200)	0	(107,200)
52000:Fringe Benefits	0	(7,782)	0	(7,782)
60000:Supplies	0	(8,086)	0	(8,086)
62000:Travel	0	(2,500)	0	(2,500)
63500:Other Costs	0	(8,086)	0	(8,086)
69010:Facilities & Administration Cost Expense	0	(69,500)	0	(69,500)
CC101095 UAMS - MCMOR XIONG RETN PKG	(63,050)	0	0	(63,050)
50000:Salaries	(63,050)	0	0	(63,050)
CC101098 UAMS - MCMDE SHALIN CHAIR	(71,000)	0	0	(71,000)
50000:Salaries	(71,000)	0	0	(71,000)
CC101115 UAMS - MPHO IPA	200	0	0	200
43000:Federal Grants and Contracts Revenue	72,427	0	0	72,427
50000:Salaries	(51,005)	0	0	(51,005)
52000:Fringe Benefits	(21,222)	0	0	(21,222)
CC101121 UAMS - MMEH YOON-SEEDS OF S	0	(26,260)	0	(26,260)
50000:Salaries	0	(26,260)	0	(26,260)
CC101129 UAMS - MCMPPM FOU DA STARTUP	(83,264)	0	0	(83,264)
50000:Salaries	(83,264)	0	0	(83,264)
CC101142 UAMS - MPHO WARE RESEARCH	0	(20,408)	0	(20,408)
50000:Salaries	0	(20,408)	0	(20,408)
CC101145 UAMS - MCMPPA M NOGALO PKG	(22,000)	0	0	(22,000)
50000:Salaries	(22,000)	0	0	(22,000)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC101146 UAMS - MCMPA WILLIAM LU PKG	(17,044)	0	0	(17,044)
50000:Salaries	(17,044)	0	0	(17,044)
CC101147 UAMS - MCMPM ZHANG STARTUP	(102,760)	0	0	(102,760)
50000:Salaries	(102,760)	0	0	(102,760)
CC101149 UAMS - MDNE GME CONWAY REG	0	0	0	0
44000:Sales and Services of Educational Activities	6,273	0	0	6,273
50000:Salaries	(5,100)	0	0	(5,100)
52000:Fringe Benefits	(1,173)	0	0	(1,173)
CC102507 UAMS - MIMA SCHARLAU CHAIR	(46,935)	0	0	(46,935)
50000:Salaries	(46,935)	0	0	(46,935)
CC102511 UAMS - MPE ID ADH TB-HIV	18,730	0	0	18,730
40100:Patient Services Revenue	56,689	0	0	56,689
50000:Salaries	(37,959)	0	0	(37,959)
CC102613 UAMS - MPE HEMONC 2610.0065	(67,103)	0	0	(67,103)
50000:Salaries	(67,103)	0	0	(67,103)
CC102621 UAMS - MCMAN GENTRY SAL CAP	(202,629)	0	0	(202,629)
50000:Salaries	(202,629)	0	0	(202,629)
CC102625 UAMS - MPE BATES CHAIR	(124,000)	0	0	(124,000)
50000:Salaries	(124,000)	0	0	(124,000)
CC102665 UAMS - MSRF REEMTSEN REIMB	10	0	0	10
48000:Gift Revenue	1,257,525	0	0	1,257,525
50000:Salaries	(1,201,120)	0	0	(1,201,120)
52000:Fringe Benefits	(56,395)	0	0	(56,395)
CC102667 UAMS - MIMR ALAREF ULTRASOU	0	0	0	0
43020:Private Grants and Contracts Revenue	0	14,208	0	14,208
50000:Salaries	0	(11,840)	0	(11,840)
52000:Fringe Benefits	0	(2,368)	0	(2,368)
CC102686 UAMS - MBIA WONG IPA CNTRCT	0	0	0	0
47000:Other Operating Revenues	13,494	0	0	13,494
50000:Salaries	(10,858)	0	0	(10,858)
52000:Fringe Benefits	(2,636)	0	0	(2,636)

UNIVERSITY OF ARKANSAS FOR MEDICAL SCIENCES
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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC102687 UAMS - MCMSR ROBERTSON SCAP	(33,142)	0	0	(33,142)
50000:Salaries	(33,142)	0	0	(33,142)
CC102712 UAMS -MRCR INT RSCH ABCRP	0	0	0	0
43010:State Grants and Contracts Revenue	0	50,000	0	50,000
60000:Supplies	0	(50,000)	0	(50,000)
CC102741 UAMS -MRCR EXT DINGS R01	0	0	0	0
43000:Federal Grants and Contracts Revenue	0	344,845	0	344,845
50000:Salaries	0	(97,928)	0	(97,928)
52000:Fringe Benefits	0	(22,276)	0	(22,276)
60000:Supplies	0	(54,431)	0	(54,431)
61300:Professional & Administrative Fees	0	(5,563)	0	(5,563)
62000:Travel	0	(10,000)	0	(10,000)
63500:Other Costs	0	(40,095)	0	(40,095)
69010:Facilities & Administration Cost Expense	0	(114,552)	0	(114,552)
CC102748 UAMS -MCMPE WEBER RSCH SUP	(63,600)	0	0	(63,600)
50000:Salaries	(63,600)	0	0	(63,600)
CC102750 UAMS -MPAR NAGALO GRANT	0	0	0	0
43000:Federal Grants and Contracts Revenue	0	142,301	0	142,301
50000:Salaries	0	(82,500)	0	(82,500)
52000:Fringe Benefits	0	(27,803)	0	(27,803)
60000:Supplies	0	(21,494)	0	(21,494)
62000:Travel	0	(1,000)	0	(1,000)
69010:Facilities & Administration Cost Expense	0	(9,504)	0	(9,504)
CC102751 UAMS -MCMOT EMMETT STARTUP	0	0	0	0
50000:Salaries	(214,000)	0	0	(214,000)
52000:Fringe Benefits	(42,460)	0	0	(42,460)
60000:Supplies	(35,000)	0	0	(35,000)
61250:Services	(20,000)	0	0	(20,000)
62000:Travel	(15,000)	0	0	(15,000)
63500:Other Costs	(10,000)	0	0	(10,000)
69001:Interdepartmental - Internal Cost Recovery	336,460	0	0	336,460
CC102762 UAMS -MPHO IPA - MARINO	(200)	0	0	(200)
43000:Federal Grants and Contracts Revenue	60,760	0	0	60,760
50000:Salaries	(49,000)	0	0	(49,000)
52000:Fringe Benefits	(11,960)	0	0	(11,960)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC102768 UAMS -MCMDN SMYTH RECRUITM	(323,500)	0	0	(323,500)
50000:Salaries	(323,500)	0	0	(323,500)
CC102771 UAMS -MIMR IPA-A.BAGCHI	0	0	0	0
43000:Federal Grants and Contracts Revenue	66,000	0	0	66,000
50000:Salaries	(55,000)	0	0	(55,000)
52000:Fringe Benefits	(11,000)	0	0	(11,000)
CC102894 UAMS - MBCO TACKETT GRANTS	(61,164)	300,677	0	239,513
43000:Federal Grants and Contracts Revenue	0	2,286,914	0	2,286,914
50000:Salaries	(61,164)	(1,277,599)	0	(1,338,763)
60000:Supplies	0	(40,000)	0	(40,000)
61055:Maintenance & Repairs	0	(15,000)	0	(15,000)
61300:Professional & Administrative Fees	0	(10,000)	0	(10,000)
62000:Travel	0	(5,000)	0	(5,000)
63500:Other Costs	0	(50,000)	0	(50,000)
69010:Facilities & Administration Cost Expense	0	(588,638)	0	(588,638)
CCH041595 UAMS - COM0057F PHARMACOLOGY/TOXICOL - L4	450,388	0	0	450,388
50000:Salaries	450,388	0	0	450,388
CCH041596 UAMS - COM0061F PHYSIOLOGY/BIPHYSIC - L4	0	(45,500)	0	(45,500)
50000:Salaries	0	(45,500)	0	(45,500)
CCH041604 UAMS - COM0118F OB/GYN DEPARTMENT - L4	72,625	0	0	72,625
50000:Salaries	72,625	0	0	72,625
CCH041606 UAMS - COM0135F PEDIATRICS - L4	(385,000)	0	0	(385,000)
60000:Supplies	(50,000)	0	0	(50,000)
61250:Services	(50,000)	0	0	(50,000)
61450:General & Administrative	(10,000)	0	0	(10,000)
62000:Travel	(100,000)	0	0	(100,000)
63500:Other Costs	(150,000)	0	0	(150,000)
66000:Lease Expense	(25,000)	0	0	(25,000)
CCH041626 UAMS - COM2234F COM-SPINE\NEURO INST - L4	(5,250)	0	0	(5,250)
50000:Salaries	(5,250)	0	0	(5,250)
CCH065342 UAMS - COM0352F ACAD AFFAIRS ADMIN - L6	174,000	0	0	174,000
44000:Sales and Services of Educational Activities	174,000	0	0	174,000
CCH065430 UAMS - COM0874F EDUCATION - L6	(30,000)	0	0	(30,000)
63500:Other Costs	(30,000)	0	0	(30,000)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CCH086179 UAMS - COM1029F MKFC POCAHONTAS CLIN - L8	(1,068)	0	0	(1,068)
61155:Rentals	(1,068)	0	0	(1,068)
CCH086183 UAMS - COM1035F MKFC FT SMITH CLIN - L8	(1,980)	0	0	(1,980)
61155:Rentals	(1,980)	0	0	(1,980)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CCH030247 UAMS - CON0001F COLLEGE OF NURSING - L3	(2,169,879)	0	(31,443)	(2,201,322)
CC002035 UAMS - CON OPERATING EXP	(7,903,500)	(92,297)	(31,443)	(8,027,240)
42000:State Appropriations	1,835,034	0	0	1,835,034
48000:Gift Revenue	373,250	0	0	373,250
50000:Salaries	(6,855,183)	(92,297)	0	(6,947,480)
50900:Negative Salary/Wage Reserve - Budget Only	239,492	0	0	239,492
52000:Fringe Benefits	(1,259,479)	0	0	(1,259,479)
52900:Negative Fringe Benefits Reserve - Budget Only	9,873	0	0	9,873
60000:Supplies	(110,000)	0	0	(110,000)
61055:Maintenance & Repairs	(28,000)	0	0	(28,000)
61250:Services	(13,700)	0	0	(13,700)
62000:Travel	(101,875)	0	0	(101,875)
63500:Other Costs	(142,900)	0	0	(142,900)
66000:Lease Expense	(35,000)	0	0	(35,000)
69000:Interdepartmental Expense	(1,841,440)	0	0	(1,841,440)
69010:Facilities & Administration Cost Expense	86,427	0	0	86,427
71000:Capital Outlay - Low Value	(60,000)	0	60,000	0
72190:Depreciation Expense - Movable Equipment	0	0	(91,443)	(91,443)
CC002036 UAMS - CON CRNA PROGRAM	(367,013)	0	0	(367,013)
50000:Salaries	(309,000)	0	0	(309,000)
52000:Fringe Benefits	(58,013)	0	0	(58,013)
CC002045 UAMS - CON GRADUATE ASST.	(4,594)	0	0	(4,594)
50000:Salaries	(60,000)	0	0	(60,000)
52000:Fringe Benefits	(4,594)	0	0	(4,594)
69004:Interdepartmental - Scholarships/Fellowships	60,000	0	0	60,000
CC002055 UAMS - CON CE SEM/COURSES	(450)	0	0	(450)
47000:Other Operating Revenues	1,400	0	0	1,400
63500:Other Costs	(1,850)	0	0	(1,850)
CC002058 UAMS - CON CPR	860	0	0	860
47000:Other Operating Revenues	860	0	0	860
CC002074 UAMS - CON SUN PROFESSORSHP	25,000	0	0	25,000
48000:Gift Revenue	50,000	0	0	50,000
52000:Fringe Benefits	(8,193)	0	0	(8,193)
60000:Supplies	(4,807)	0	0	(4,807)
62000:Travel	(10,000)	0	0	(10,000)
63500:Other Costs	(2,000)	0	0	(2,000)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC002081 UAMS - CON HODGES CHAIR	0	0	0	0
48000:Gift Revenue	50,000	0	0	50,000
60000:Supplies	(5,000)	0	0	(5,000)
62000:Travel	(5,000)	0	0	(5,000)
67000:Scholarships and Fellowships	(40,000)	0	0	(40,000)
CC002083 UAMS - CON BARTON SCHLRSHIP	0	0	0	0
47000:Other Operating Revenues	0	50,000	0	50,000
67000:Scholarships and Fellowships	0	(50,000)	0	(50,000)
CC002086 UAMS - CON LANG CHAIR	0	0	0	0
48000:Gift Revenue	40,000	0	0	40,000
50000:Salaries	(28,670)	0	0	(28,670)
52000:Fringe Benefits	(7,741)	0	0	(7,741)
60000:Supplies	(1,089)	0	0	(1,089)
62000:Travel	(1,000)	0	0	(1,000)
63500:Other Costs	(1,500)	0	0	(1,500)
CC003136 UAMS - CON GRANTS	0	224,349	0	224,349
43000:Federal Grants and Contracts Revenue	0	45,744	0	45,744
43010:State Grants and Contracts Revenue	0	247,787	0	247,787
43020:Private Grants and Contracts Revenue	0	283,947	0	283,947
50000:Salaries	0	(48,075)	0	(48,075)
52000:Fringe Benefits	0	(31,994)	0	(31,994)
60000:Supplies	0	(5,000)	0	(5,000)
61250:Services	0	(39,777)	0	(39,777)
61300:Professional & Administrative Fees	0	(47,068)	0	(47,068)
62000:Travel	0	(15,318)	0	(15,318)
63500:Other Costs	0	(69,623)	0	(69,623)
69010:Facilities & Administration Cost Expense	0	(96,275)	0	(96,275)
CC003221 UAMS - CON DR.W.G.COOPER	0	0	0	0
47000:Other Operating Revenues	0	20,000	0	20,000
67000:Scholarships and Fellowships	0	(20,000)	0	(20,000)
CC003469 UAMS - CON DEAN'S DIVERSITY	0	0	0	0
47000:Other Operating Revenues	0	8,000	0	8,000
67000:Scholarships and Fellowships	0	(8,000)	0	(8,000)
CC003470 UAMS - CON CANADAY ENDOWED	0	0	0	0
47000:Other Operating Revenues	0	500	0	500
67000:Scholarships and Fellowships	0	(500)	0	(500)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC003471 UAMS - CON CRANDALL ENDOWED	0	0	0	0
47000:Other Operating Revenues	0	1,000	0	1,000
67000:Scholarships and Fellowships	0	(1,000)	0	(1,000)
CC003472 UAMS - CON CASON ENDOWED	0	0	0	0
47000:Other Operating Revenues	0	400	0	400
67000:Scholarships and Fellowships	0	(400)	0	(400)
CC006257 UAMS - CON AR MINORITY HLTH	0	0	0	0
47000:Other Operating Revenues	0	5,000	0	5,000
67000:Scholarships and Fellowships	0	(5,000)	0	(5,000)
CC007297 UAMS - CON H.LANG SCHOLARSH	0	0	0	0
47000:Other Operating Revenues	0	4,000	0	4,000
67000:Scholarships and Fellowships	0	(4,000)	0	(4,000)
CC008154 UAMS - CON FOUNDATION PROJ	0	0	0	0
48000:Gift Revenue	5,000	0	0	5,000
60000:Supplies	(2,000)	0	0	(2,000)
62000:Travel	(500)	0	0	(500)
63500:Other Costs	(2,500)	0	0	(2,500)
CC010243 UAMS - CON CARDIOVAS PROF	0	0	0	0
48000:Gift Revenue	15,000	0	0	15,000
60000:Supplies	(2,500)	0	0	(2,500)
62000:Travel	(10,000)	0	0	(10,000)
63500:Other Costs	(2,500)	0	0	(2,500)
CC010626 UAMS - CON RIFE P.WILLIAMS	0	(132,052)	0	(132,052)
50000:Salaries	0	(105,428)	0	(105,428)
52000:Fringe Benefits	0	(26,623)	0	(26,623)
CC011131 UAMS - CON STUDENT FEES/EXP	6,079,818	0	0	6,079,818
41000:Tuition	5,510,201	0	0	5,510,201
41005:Institutional Scholarships Allowance	(50,000)	0	0	(50,000)
41010:Student Fees	947,247	0	0	947,247
60000:Supplies	(152,000)	0	0	(152,000)
61055:Maintenance & Repairs	(47,000)	0	0	(47,000)
61250:Services	(55,500)	0	0	(55,500)
62000:Travel	(15,500)	0	0	(15,500)
63500:Other Costs	(57,630)	0	0	(57,630)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC011312 UAMS - CON COOPER CHAIR	0	0	0	0
48000:Gift Revenue	70,000	0	0	70,000
50000:Salaries	(51,400)	0	0	(51,400)
52000:Fringe Benefits	(10,528)	0	0	(10,528)
60000:Supplies	(2,500)	0	0	(2,500)
62000:Travel	(3,073)	0	0	(3,073)
63500:Other Costs	(2,500)	0	0	(2,500)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CCH030248 UAMS - COP0001F COLLEGE OF PHARMACY - L3	(1,169,697)	0	(243,780)	(1,413,477)
CC002096 UAMS - COP ADMIN	(2,259,614)	0	0	(2,259,614)
42000:State Appropriations	2,514,791	0	0	2,514,791
50000:Salaries	(2,022,727)	0	0	(2,022,727)
52000:Fringe Benefits	(485,398)	0	0	(485,398)
60000:Supplies	(46,032)	0	0	(46,032)
61055:Maintenance & Repairs	(6,500)	0	0	(6,500)
61300:Professional & Administrative Fees	(92,378)	0	0	(92,378)
62000:Travel	(78,379)	0	0	(78,379)
63500:Other Costs	(150,160)	0	0	(150,160)
66000:Lease Expense	(15,000)	0	0	(15,000)
67000:Scholarships and Fellowships	(117,000)	0	0	(117,000)
69000:Interdepartmental Expense	(2,521,006)	0	0	(2,521,006)
69010:Facilities & Administration Cost Expense	835,174	0	0	835,174
70000:Capital Outlay	(75,000)	0	0	(75,000)
CC002097 UAMS - COP DEAN'S OFFICE	(26,000)	0	0	(26,000)
61450:General & Administrative	(16,000)	0	0	(16,000)
62000:Travel	(10,000)	0	0	(10,000)
CC002098 UAMS - COP HOSP PHAR DEV	(20,000)	0	0	(20,000)
60000:Supplies	(2,500)	0	0	(2,500)
61055:Maintenance & Repairs	(2,500)	0	0	(2,500)
61450:General & Administrative	(2,500)	0	0	(2,500)
62000:Travel	(12,500)	0	0	(12,500)
CC002104 UAMS - COP PC ADMIN	76,701	0	0	76,701
42000:State Appropriations	1,102,075	0	0	1,102,075
43010:State Grants and Contracts Revenue	1,090,650	0	0	1,090,650
50000:Salaries	(1,488,014)	0	0	(1,488,014)
52000:Fringe Benefits	(329,750)	0	0	(329,750)
60000:Supplies	(3,000)	0	0	(3,000)
61055:Maintenance & Repairs	(64,000)	0	0	(64,000)
61300:Professional & Administrative Fees	(20,000)	0	0	(20,000)
62000:Travel	(12,000)	0	0	(12,000)
63500:Other Costs	(2,943)	0	0	(2,943)
81025:Medicaid Match Transfer	(196,317)	0	0	(196,317)
CC002111 UAMS - COP INSTRADPHR ED AD	162,650	0	0	162,650
43020:Private Grants and Contracts Revenue	300,000	0	0	300,000
61250:Services	(1,500)	0	0	(1,500)
61300:Professional & Administrative Fees	(135,850)	0	0	(135,850)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC002113 UAMS - COP PS ADMIN	(2,000,957)	0	0	(2,000,957)
50000:Salaries	(1,549,502)	0	0	(1,549,502)
52000:Fringe Benefits	(365,605)	0	0	(365,605)
60080:Health & Laboratory Supplies	(43,000)	0	0	(43,000)
61055:Maintenance & Repairs	(9,500)	0	0	(9,500)
61300:Professional & Administrative Fees	(15,000)	0	0	(15,000)
62000:Travel	(4,500)	0	0	(4,500)
63500:Other Costs	(6,350)	0	0	(6,350)
66000:Lease Expense	(7,500)	0	0	(7,500)
CC002123 UAMS - COP CROOKS STARTUP	(8,522)	0	0	(8,522)
50000:Salaries	(8,522)	0	0	(8,522)
CC002125 UAMS - COP PP	(3,213,801)	(6,785)	0	(3,220,586)
50000:Salaries	(2,512,239)	(6,785)	0	(2,519,024)
52000:Fringe Benefits	(657,664)	0	0	(657,664)
60160:Food Purchases	(17,648)	0	0	(17,648)
61055:Maintenance & Repairs	(3,750)	0	0	(3,750)
61300:Professional & Administrative Fees	(2,500)	0	0	(2,500)
62000:Travel	(18,000)	0	0	(18,000)
66000:Lease Expense	(2,000)	0	0	(2,000)
CC002126 UAMS - COP PP DEPT CNTR	(60,000)	0	0	(60,000)
61300:Professional & Administrative Fees	(2,000)	0	0	(2,000)
62000:Travel	(50,000)	0	0	(50,000)
63500:Other Costs	(8,000)	0	0	(8,000)
CC002130 UAMS - COP CONTR - A.FRANKS	(7,279)	0	0	(7,279)
50000:Salaries	(7,279)	0	0	(7,279)
CC002167 UAMS - COP ED DEVELOPMENT	(50,000)	0	0	(50,000)
63500:Other Costs	(50,000)	0	0	(50,000)
CC002955 UAMS - COP STUDENT FEES	836,560	0	0	836,560
41010:Student Fees	1,029,560	0	0	1,029,560
60000:Supplies	(4,000)	0	0	(4,000)
60160:Food Purchases	(4,000)	0	0	(4,000)
61055:Maintenance & Repairs	(20,000)	0	0	(20,000)
61250:Services	(65,000)	0	0	(65,000)
61300:Professional & Administrative Fees	(20,000)	0	0	(20,000)
61450:General & Administrative	(80,000)	0	0	(80,000)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC003168 UAMS - COP DEANS OFFICE GNT	0	0	0	0
43000:Federal Grants and Contracts Revenue	0	175,616	0	175,616
43020:Private Grants and Contracts Revenue	0	9,950	0	9,950
50000:Salaries	0	(142,343)	0	(142,343)
52000:Fringe Benefits	0	(28,923)	0	(28,923)
69010:Facilities & Administration Cost Expense	0	(14,300)	0	(14,300)
CC003169 UAMS - COP PHARMSCI GNTS	20,329	(20,329)	0	0
43000:Federal Grants and Contracts Revenue	0	848,983	0	848,983
43020:Private Grants and Contracts Revenue	30,000	0	0	30,000
50000:Salaries	(9,671)	(385,297)	0	(394,968)
52000:Fringe Benefits	0	(95,817)	0	(95,817)
60080:Health & Laboratory Supplies	0	(75,000)	0	(75,000)
61055:Maintenance & Repairs	0	(3,500)	0	(3,500)
61300:Professional & Administrative Fees	0	(5,000)	0	(5,000)
62000:Travel	0	(5,000)	0	(5,000)
63500:Other Costs	0	(12,000)	0	(12,000)
67000:Scholarships and Fellowships	0	(10,500)	0	(10,500)
69010:Facilities & Administration Cost Expense	0	(277,198)	0	(277,198)
CC003170 UAMS - COP PHARM PRAC GNTS	0	6,785	0	6,785
43000:Federal Grants and Contracts Revenue	0	193,060	0	193,060
50000:Salaries	0	(137,730)	0	(137,730)
52000:Fringe Benefits	0	(15,037)	0	(15,037)
69010:Facilities & Administration Cost Expense	0	(33,508)	0	(33,508)
CC003476 UAMS - COP FOUNDATION REIMB	69,284	0	0	69,284
48000:Gift Revenue	117,500	0	0	117,500
50000:Salaries	(28,987)	0	0	(28,987)
52000:Fringe Benefits	(19,229)	0	0	(19,229)
CC003477 UAMS - COP SCHOL-GENERAL	0	0	0	0
48000:Gift Revenue	0	90,000	0	90,000
67000:Scholarships and Fellowships	0	(90,000)	0	(90,000)
CC003479 UAMS - COP SANDERS CHAIR	(7,278)	0	0	(7,278)
48000:Gift Revenue	25,482	0	0	25,482
50000:Salaries	(21,838)	0	0	(21,838)
52000:Fringe Benefits	(3,422)	0	0	(3,422)
60160:Food Purchases	(2,000)	0	0	(2,000)
62000:Travel	(3,500)	0	0	(3,500)
71000:Capital Outlay - Low Value	(2,000)	0	0	(2,000)

UNIVERSITY OF ARKANSAS FOR MEDICAL SCIENCES
REVENUES AND EXPENDITURES BY DEPARTMENT FY2023

	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC003487 UAMS - COP SIMMONS CHAIR	(1,334)	0	0	(1,334)
48000:Gift Revenue	50,932	0	0	50,932
50000:Salaries	(26,665)	0	0	(26,665)
52000:Fringe Benefits	(7,601)	0	0	(7,601)
67000:Scholarships and Fellowships	(18,000)	0	0	(18,000)
CC005224 UAMS - COP RESERVE ACCOUNT	8,276	0	(243,780)	(235,504)
49030:Interdepartmental Revenue	135,000	0	0	135,000
61055:Maintenance & Repairs	(126,724)	0	0	(126,724)
70000:Capital Outlay	0	0	75,000	75,000
72190:Depreciation Expense - Movable Equipment	0	0	(318,780)	(318,780)
CC005228 UAMS - COP DFA EBD CONTRACT	266,087	0	0	266,087
43010:State Grants and Contracts Revenue	1,650,000	0	0	1,650,000
50000:Salaries	(1,052,799)	0	0	(1,052,799)
52000:Fringe Benefits	(276,614)	0	0	(276,614)
60000:Supplies	(2,000)	0	0	(2,000)
61055:Maintenance & Repairs	(50,500)	0	0	(50,500)
61450:General & Administrative	(2,000)	0	0	(2,000)
CC005395 UAMS - COP FACULTY DEV.	(19,000)	0	0	(19,000)
60160:Food Purchases	(9,000)	0	0	(9,000)
61300:Professional & Administrative Fees	(5,000)	0	0	(5,000)
62000:Travel	(5,000)	0	0	(5,000)
CC005659 UAMS - COP FACULTY RECRUIT	(50,000)	0	0	(50,000)
60160:Food Purchases	(12,000)	0	0	(12,000)
61250:Services	(3,000)	0	0	(3,000)
62000:Travel	(15,000)	0	0	(15,000)
63500:Other Costs	(20,000)	0	0	(20,000)
CC005759 UAMS - COP PP PEP CONTR	(20,000)	0	0	(20,000)
61055:Maintenance & Repairs	(3,000)	0	0	(3,000)
61300:Professional & Administrative Fees	(2,000)	0	0	(2,000)
62000:Travel	(15,000)	0	0	(15,000)
CC005954 UAMS - COP SALARY REIMB	(73,896)	0	0	(73,896)
43020:Private Grants and Contracts Revenue	170,000	0	0	170,000
44000:Sales and Services of Educational Activities	450,000	0	0	450,000
50000:Salaries	(575,742)	0	0	(575,742)
52000:Fringe Benefits	(118,154)	0	0	(118,154)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC006113 UAMS - COP EXPERIENTIAL ED	(207,918)	0	0	(207,918)
50000:Salaries	(60,957)	0	0	(60,957)
52000:Fringe Benefits	(13,461)	0	0	(13,461)
60000:Supplies	(17,500)	0	0	(17,500)
61055:Maintenance & Repairs	(64,000)	0	0	(64,000)
61300:Professional & Administrative Fees	(38,000)	0	0	(38,000)
62000:Travel	(14,000)	0	0	(14,000)
CC006114 UAMS - COP PHARMACY CAMP	(19,000)	0	0	(19,000)
60160:Food Purchases	(3,000)	0	0	(3,000)
61055:Maintenance & Repairs	(4,000)	0	0	(4,000)
61300:Professional & Administrative Fees	(2,000)	0	0	(2,000)
62000:Travel	(6,000)	0	0	(6,000)
67000:Scholarships and Fellowships	(4,000)	0	0	(4,000)
CC007212 UAMS - COP IMAGING CORE	(23,800)	0	0	(23,800)
61055:Maintenance & Repairs	(19,000)	0	0	(19,000)
61300:Professional & Administrative Fees	(4,800)	0	0	(4,800)
CC007309 UAMS - COP WORKERS COMP	22,016	0	0	22,016
43010:State Grants and Contracts Revenue	60,000	0	0	60,000
50000:Salaries	(30,756)	0	0	(30,756)
52000:Fringe Benefits	(7,228)	0	0	(7,228)
CC007310 UAMS - COP EBRX MISC	(55,685)	0	0	(55,685)
50000:Salaries	(45,089)	0	0	(45,089)
52000:Fringe Benefits	(10,596)	0	0	(10,596)
CC007821 UAMS - COP RHD OPERATING	(713,825)	0	0	(713,825)
50000:Salaries	(553,477)	0	0	(553,477)
52000:Fringe Benefits	(122,842)	0	0	(122,842)
60000:Supplies	(7,306)	0	0	(7,306)
60080:Health & Laboratory Supplies	(15,000)	0	0	(15,000)
61055:Maintenance & Repairs	(9,000)	0	0	(9,000)
61300:Professional & Administrative Fees	(1,200)	0	0	(1,200)
61450:General & Administrative	(2,000)	0	0	(2,000)
62000:Travel	(1,000)	0	0	(1,000)
63500:Other Costs	(2,000)	0	0	(2,000)
CC008253 UAMS - COP PHARMACY TUITION	6,584,361	0	0	6,584,361
41000:Tuition	6,584,361	0	0	6,584,361

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC008270 UAMS - COP PEP PHD PROGRAM	(135,980)	0	0	(135,980)
50000:Salaries	(64,680)	0	0	(64,680)
52000:Fringe Benefits	(30,300)	0	0	(30,300)
67000:Scholarships and Fellowships	(41,000)	0	0	(41,000)
CC008415 UAMS - COP CIR DISCRETION	(30,118)	0	0	(30,118)
50000:Salaries	(2,525)	0	0	(2,525)
52000:Fringe Benefits	(593)	0	0	(593)
60160:Food Purchases	(5,000)	0	0	(5,000)
61055:Maintenance & Repairs	(5,000)	0	0	(5,000)
61450:General & Administrative	(1,000)	0	0	(1,000)
62000:Travel	(16,000)	0	0	(16,000)
CC008437 UAMS - COP DRH SUPPORT CI	(5,980)	0	0	(5,980)
52000:Fringe Benefits	(5,980)	0	0	(5,980)
CC009111 UAMS - COP VA IPA	(7,636)	0	0	(7,636)
50000:Salaries	(7,636)	0	0	(7,636)
CC009167 UAMS - COP RAD HLTH GRANTS	(359)	20,329	0	19,970
43000:Federal Grants and Contracts Revenue	0	1,778,700	0	1,778,700
50000:Salaries	(359)	(566,161)	0	(566,520)
52000:Fringe Benefits	0	(128,512)	0	(128,512)
60070:Drugs & Medicines	0	(10,000)	0	(10,000)
60080:Health & Laboratory Supplies	0	(140,000)	0	(140,000)
60160:Food Purchases	0	(5,030)	0	(5,030)
61055:Maintenance & Repairs	0	(48,000)	0	(48,000)
61300:Professional & Administrative Fees	0	(47,000)	0	(47,000)
62000:Travel	0	(30,000)	0	(30,000)
63500:Other Costs	0	(255,000)	0	(255,000)
67000:Scholarships and Fellowships	0	(18,500)	0	(18,500)
69010:Facilities & Administration Cost Expense	0	(510,168)	0	(510,168)
CC009183 UAMS - COP START-UP H. LI	(14,561)	0	0	(14,561)
50000:Salaries	(14,561)	0	0	(14,561)
CC009612 UAMS - COP START-UP PATHAK	(36,399)	0	0	(36,399)
50000:Salaries	(36,399)	0	0	(36,399)
CC010089 UAMS - COP IRRADIATOR CORE	(3,763)	0	0	(3,763)
50000:Salaries	(3,763)	0	0	(3,763)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC010379 UAMS - COP STARTUP-D. JONES	(33,120)	0	0	(33,120)
50000:Salaries	(33,120)	0	0	(33,120)
CC011089 UAMS - COP EBRX RX RESULTS	26,240	0	0	26,240
43020:Private Grants and Contracts Revenue	150,000	0	0	150,000
50000:Salaries	(92,687)	0	0	(92,687)
52000:Fringe Benefits	(30,073)	0	0	(30,073)
60000:Supplies	(1,000)	0	0	(1,000)
CC011842 UAMS - COP NEO SALARY	(178,980)	0	0	(178,980)
50000:Salaries	(146,550)	0	0	(146,550)
52000:Fringe Benefits	(32,430)	0	0	(32,430)
CC100832 UAMS - COP AR MUNICIPAL LEA	23,369	0	0	23,369
43010:State Grants and Contracts Revenue	225,000	0	0	225,000
50000:Salaries	(163,264)	0	0	(163,264)
52000:Fringe Benefits	(38,367)	0	0	(38,367)
CC100833 UAMS - COP AR MUNICIPAL WC	22,016	0	0	22,016
43010:State Grants and Contracts Revenue	60,000	0	0	60,000
50000:Salaries	(30,756)	0	0	(30,756)
52000:Fringe Benefits	(7,228)	0	0	(7,228)
CC100834 UAMS - COP SYSTEM OFFICE PL	90,048	0	0	90,048
43010:State Grants and Contracts Revenue	165,000	0	0	165,000
50000:Salaries	(63,119)	0	0	(63,119)
52000:Fringe Benefits	(11,833)	0	0	(11,833)
CC100835 UAMS - COP ARK STATE UNIVER	14,822	0	0	14,822
43010:State Grants and Contracts Revenue	60,000	0	0	60,000
50000:Salaries	(36,581)	0	0	(36,581)
52000:Fringe Benefits	(8,597)	0	0	(8,597)
CC100836 UAMS - COP ARK STATE POLICE	21,808	0	0	21,808
43010:State Grants and Contracts Revenue	45,000	0	0	45,000
50000:Salaries	(18,763)	0	0	(18,763)
52000:Fringe Benefits	(4,429)	0	0	(4,429)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC100838 UAMS - COP NW CAMPUS	(8,000)	0	0	(8,000)
60000:Supplies	(1,000)	0	0	(1,000)
61055:Maintenance & Repairs	(500)	0	0	(500)
61300:Professional & Administrative Fees	(500)	0	0	(500)
62000:Travel	(5,000)	0	0	(5,000)
63500:Other Costs	(1,000)	0	0	(1,000)
CC102717 UAMS -COP ADH/ANTIMICROBIA	(121,458)	0	0	(121,458)
50000:Salaries	(121,458)	0	0	(121,458)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CCH030249 UAMS - CPH0001F COLLEGE PUBLIC HEALT - L3	(1,954,402)	0	(70,238)	(2,024,640)
CC003339 UAMS - PH DO DEPT ADMIN	3,292,171	99,950	(70,238)	3,321,883
41000:Tuition	1,478,340	0	0	1,478,340
41005:Institutional Scholarships Allowance	(22,000)	0	0	(22,000)
42000:State Appropriations	3,437,343	0	0	3,437,343
43010:State Grants and Contracts Revenue	0	1,014,608	0	1,014,608
50000:Salaries	(1,057,309)	(696,828)	0	(1,754,137)
50900:Negative Salary/Wage Reserve - Budget Only	0	4,170	0	4,170
52000:Fringe Benefits	(135,000)	(222,000)	0	(357,000)
60000:Supplies	(2,000)	0	0	(2,000)
60080:Health & Laboratory Supplies	(6,000)	0	0	(6,000)
60160:Food Purchases	(5,000)	0	0	(5,000)
61055:Maintenance & Repairs	(1,000)	0	0	(1,000)
61250:Services	(4,500)	0	0	(4,500)
61300:Professional & Administrative Fees	(8,000)	0	0	(8,000)
61320:Legal Fees	(5,000)	0	0	(5,000)
61450:General & Administrative	(56,500)	0	0	(56,500)
62000:Travel	(11,100)	0	0	(11,100)
66000:Lease Expense	(4,500)	0	0	(4,500)
69000:Interdepartmental Expense	(1,895,603)	0	0	(1,895,603)
69010:Facilities & Administration Cost Expense	1,600,000	0	0	1,600,000
71000:Capital Outlay - Low Value	(10,000)	0	0	(10,000)
72190:Depreciation Expense - Movable Equipment	0	0	(70,238)	(70,238)
CC003344 UAMS - CPH BI GENERAL ADMIN	(225,674)	0	0	(225,674)
43000:Federal Grants and Contracts Revenue	0	53,923	0	53,923
43010:State Grants and Contracts Revenue	0	271,306	0	271,306
50000:Salaries	(225,674)	(255,686)	0	(481,360)
52000:Fringe Benefits	0	(69,543)	0	(69,543)
CC003348 UAMS - PH EH GRANTS	(17,299)	18,990	0	1,691
43000:Federal Grants and Contracts Revenue	0	604,531	0	604,531
43020:Private Grants and Contracts Revenue	0	43,490	0	43,490
50000:Salaries	(1,299)	(330,570)	0	(331,868)
50900:Negative Salary/Wage Reserve - Budget Only	0	61,039	0	61,039
52000:Fringe Benefits	(16,000)	(85,000)	0	(101,000)
52900:Negative Fringe Benefits Reserve - Budget Only	0	15,000	0	15,000
60000:Supplies	0	(3,000)	0	(3,000)
60070:Drugs & Medicines	0	(1,000)	0	(1,000)
60080:Health & Laboratory Supplies	0	(89,000)	0	(89,000)
60160:Food Purchases	0	(15,500)	0	(15,500)
61055:Maintenance & Repairs	0	(1,000)	0	(1,000)
61250:Services	0	(3,000)	0	(3,000)
61300:Professional & Administrative Fees	0	(8,000)	0	(8,000)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
63500:Other Costs	0	(5,000)	0	(5,000)
69010:Facilities & Administration Cost Expense	0	(162,000)	0	(162,000)
71000:Capital Outlay - Low Value	0	(2,000)	0	(2,000)
CC003351 UAMS - PH EP GRANTS	0	0	0	0
43000:Federal Grants and Contracts Revenue	0	2,164,940	0	2,164,940
43010:State Grants and Contracts Revenue	0	68,511	0	68,511
50000:Salaries	0	(1,396,057)	0	(1,396,057)
52000:Fringe Benefits	0	(313,394)	0	(313,394)
61250:Services	0	(28,000)	0	(28,000)
61300:Professional & Administrative Fees	0	(40,000)	0	(40,000)
61450:General & Administrative	0	(5,000)	0	(5,000)
62000:Travel	0	(7,000)	0	(7,000)
63500:Other Costs	0	(100,000)	0	(100,000)
66000:Lease Expense	0	(4,000)	0	(4,000)
69010:Facilities & Administration Cost Expense	0	(340,000)	0	(340,000)
CC003354 UAMS - PH HP GRANTS	(89,588)	0	0	(89,589)
43000:Federal Grants and Contracts Revenue	0	723,390	0	723,390
43020:Private Grants and Contracts Revenue	0	108,490	0	108,490
50000:Salaries	(74,588)	(509,880)	0	(584,469)
52000:Fringe Benefits	(15,000)	(106,000)	0	(121,000)
61250:Services	0	(3,000)	0	(3,000)
61300:Professional & Administrative Fees	0	(3,000)	0	(3,000)
62000:Travel	0	(3,000)	0	(3,000)
67000:Scholarships and Fellowships	0	(15,000)	0	(15,000)
69010:Facilities & Administration Cost Expense	0	(192,000)	0	(192,000)
CC003355 UAMS - PH HP M STUDENT ASST	0	0	0	0
63500:Other Costs	(25,000)	0	0	(25,000)
67000:Scholarships and Fellowships	(25,000)	0	0	(25,000)
69001:Interdepartmental - Internal Cost Recovery	50,000	0	0	50,000
CC003359 UAMS - PH HB TOBACCO	0	(112,854)	0	(112,854)
50000:Salaries	0	(91,751)	0	(91,751)
52000:Fringe Benefits	0	(21,103)	0	(21,103)
CC003360 UAMS - PH HB GRANTS	(31,885)	48	0	(31,837)
43000:Federal Grants and Contracts Revenue	0	3,179,658	0	3,179,658
43010:State Grants and Contracts Revenue	0	33,062	0	33,062
43020:Private Grants and Contracts Revenue	0	306,370	0	306,370
50000:Salaries	(31,867)	(1,827,275)	0	(1,859,142)
50900:Negative Salary/Wage Reserve - Budget Only	0	1,181	0	1,181
52000:Fringe Benefits	(18)	(384,947)	0	(384,965)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
60000:Supplies	0	(4,000)	0	(4,000)
60080:Health & Laboratory Supplies	0	(14,000)	0	(14,000)
60160:Food Purchases	0	(2,000)	0	(2,000)
61250:Services	0	(49,000)	0	(49,000)
61300:Professional & Administrative Fees	0	(27,000)	0	(27,000)
61450:General & Administrative	0	(11,000)	0	(11,000)
62000:Travel	0	(10,000)	0	(10,000)
63500:Other Costs	0	(280,000)	0	(280,000)
69010:Facilities & Administration Cost Expense	0	(906,000)	0	(906,000)
71000:Capital Outlay - Low Value	0	(5,000)	0	(5,000)
CC005113 UAMS - PH HB TOBACCO CTR AD	(57,518)	0	0	(57,518)
50000:Salaries	(43,238)	0	0	(43,238)
52000:Fringe Benefits	(9,080)	0	0	(9,080)
60000:Supplies	(2,000)	0	0	(2,000)
61300:Professional & Administrative Fees	(3,000)	0	0	(3,000)
61450:General & Administrative	(200)	0	0	(200)
CC005164 UAMS - PH BS GRAUSS PDF	(250)	0	0	(250)
61450:General & Administrative	(250)	0	0	(250)
CC005243 UAMS - PH HP PREWITT PDF	(500)	0	0	(500)
61300:Professional & Administrative Fees	(250)	0	0	(250)
61450:General & Administrative	(250)	0	0	(250)
CC005283 UAMS - PH DO ADH TOBACCO	5,509	0	0	5,509
43010:State Grants and Contracts Revenue	103,684	0	0	103,684
50000:Salaries	(80,175)	0	0	(80,175)
52000:Fringe Benefits	(18,000)	0	0	(18,000)
CC005389 UAMS - PH EP DEPT ADMIN	(1,072,648)	0	0	(1,072,648)
43010:State Grants and Contracts Revenue	0	307,901	0	307,901
50000:Salaries	(854,722)	(251,451)	0	(1,106,173)
52000:Fringe Benefits	(175,292)	(56,450)	0	(231,742)
60000:Supplies	(6,125)	0	0	(6,125)
61055:Maintenance & Repairs	(1,000)	0	0	(1,000)
61250:Services	(2,000)	0	0	(2,000)
61300:Professional & Administrative Fees	(6,634)	0	0	(6,634)
62000:Travel	(12,375)	0	0	(12,375)
66000:Lease Expense	(8,500)	0	0	(8,500)
71000:Capital Outlay - Low Value	(6,000)	0	0	(6,000)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC005390 UAMS - PH EH DEPT ADMIN	(780,411)	0	0	(780,411)
43010:State Grants and Contracts Revenue	0	136,789	0	136,789
50000:Salaries	(609,344)	(109,789)	0	(719,133)
52000:Fringe Benefits	(147,000)	(27,000)	0	(174,000)
60000:Supplies	(4,000)	0	0	(4,000)
61055:Maintenance & Repairs	(2,067)	0	0	(2,067)
61300:Professional & Administrative Fees	(2,000)	0	0	(2,000)
62000:Travel	(3,000)	0	0	(3,000)
66000:Lease Expense	(6,000)	0	0	(6,000)
71000:Capital Outlay - Low Value	(7,000)	0	0	(7,000)
CC005391 UAMS - CPH BIOSTATS	(237,749)	0	0	(237,749)
50000:Salaries	(171,699)	0	0	(171,699)
52000:Fringe Benefits	(35,500)	0	0	(35,500)
60000:Supplies	(3,550)	0	0	(3,550)
60140:Software/Licenses	(5,000)	0	0	(5,000)
61155:Rentals	(4,500)	0	0	(4,500)
62000:Travel	(10,500)	0	0	(10,500)
71000:Capital Outlay - Low Value	(7,000)	0	0	(7,000)
CC005392 UAMS - PH HP DEPT ADMIN	(707,475)	241,919	0	(465,556)
43010:State Grants and Contracts Revenue	0	560,226	0	560,226
50000:Salaries	(561,870)	(265,307)	0	(827,177)
52000:Fringe Benefits	(105,000)	(53,000)	0	(158,000)
60000:Supplies	(8,500)	0	0	(8,500)
61250:Services	(2,000)	0	0	(2,000)
61300:Professional & Administrative Fees	(2,000)	0	0	(2,000)
61450:General & Administrative	(6,105)	0	0	(6,105)
62000:Travel	(10,000)	0	0	(10,000)
66000:Lease Expense	(5,000)	0	0	(5,000)
71000:Capital Outlay - Low Value	(7,000)	0	0	(7,000)
CC005393 UAMS - PH HB DEPT ADMIN	(926,350)	112,806	0	(813,544)
43010:State Grants and Contracts Revenue	0	133,519	0	133,519
50000:Salaries	(745,072)	(16,800)	0	(761,872)
52000:Fringe Benefits	(140,635)	(3,913)	0	(144,548)
60000:Supplies	(6,500)	0	0	(6,500)
61055:Maintenance & Repairs	(1,000)	0	0	(1,000)
61300:Professional & Administrative Fees	(4,500)	0	0	(4,500)
61450:General & Administrative	(8,025)	0	0	(8,025)
62000:Travel	(7,475)	0	0	(7,475)
66000:Lease Expense	(8,000)	0	0	(8,000)
71000:Capital Outlay - Low Value	(5,143)	0	0	(5,143)

UNIVERSITY OF ARKANSAS FOR MEDICAL SCIENCES
REVENUES AND EXPENDITURES BY DEPARTMENT FY2023

	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC005547 UAMS - CPH OBESITY 176	(34,700)	0	0	(34,700)
50000:Salaries	(25,000)	0	0	(25,000)
52000:Fringe Benefits	(5,000)	0	0	(5,000)
60000:Supplies	(4,700)	0	0	(4,700)
CC005621 UAMS - PH HB CORNELL PDF	(500)	0	0	(500)
61450:General & Administrative	(500)	0	0	(500)
CC005820 UAMS - PH HP FELIX PDF	(500)	0	0	(500)
60000:Supplies	(500)	0	0	(500)
CC005838 UAMS - PH HP M EUDY PDF	(500)	0	0	(500)
60000:Supplies	(500)	0	0	(500)
CC005875 UAMS - PH HB BRYANT PDF	(500)	0	0	(500)
60160:Food Purchases	(250)	0	0	(250)
61300:Professional & Administrative Fees	(250)	0	0	(250)
CC005880 UAMS - PH HP STEWART PDF	(500)	0	0	(500)
61300:Professional & Administrative Fees	(500)	0	0	(500)
CC005890 UAMS - PH HB PRO PDF	(500)	0	0	(500)
61300:Professional & Administrative Fees	(500)	0	0	(500)
CC006030 UAMS - PHBS OUNPRASEUTH PDF	(500)	0	0	(500)
61450:General & Administrative	(500)	0	0	(500)
CC006219 UAMS - PH DO AA DEPT ADMIN	0	0	0	0
43010:State Grants and Contracts Revenue	0	408,102	0	408,102
50000:Salaries	0	(306,102)	0	(306,102)
52000:Fringe Benefits	0	(70,000)	0	(70,000)
60000:Supplies	0	(3,000)	0	(3,000)
60160:Food Purchases	0	(3,500)	0	(3,500)
61055:Maintenance & Repairs	0	(1,000)	0	(1,000)
61450:General & Administrative	0	(6,000)	0	(6,000)
62000:Travel	0	(12,000)	0	(12,000)
66000:Lease Expense	0	(4,500)	0	(4,500)
71000:Capital Outlay - Low Value	0	(2,000)	0	(2,000)
CC006220 UAMS - PH DO OCBPH	0	0	0	0
43010:State Grants and Contracts Revenue	0	2,700	0	2,700
60000:Supplies	0	(700)	0	(700)
63500:Other Costs	0	(2,000)	0	(2,000)

UNIVERSITY OF ARKANSAS FOR MEDICAL SCIENCES
REVENUES AND EXPENDITURES BY DEPARTMENT FY2023

	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC006505 UAMS - PH HB MONTGOMERY PDF	(500)	0	0	(500)
61450:General & Administrative	(500)	0	0	(500)
CC006561 UAMS - PH HP REZAEIAHARI	(500)	0	0	(500)
62000:Travel	(500)	0	0	(500)
CC007153 UAMS - PH EH MCGILL PDF	(500)	0	0	(500)
61450:General & Administrative	(500)	0	0	(500)
CC007307 UAMS - PH EP JOHNSON PDF	(500)	0	0	(500)
61450:General & Administrative	(500)	0	0	(500)
CC007670 UAMS - PH HP BROWN PDF	(500)	0	0	(500)
61300:Professional & Administrative Fees	(250)	0	0	(250)
61450:General & Administrative	(250)	0	0	(250)
CC007827 UAMS - PH EP FISCHBACH PDF	(500)	0	0	(500)
61300:Professional & Administrative Fees	(500)	0	0	(500)
CC007884 UAMS - PH EP ELFARAMAWI PDF	(500)	0	0	(500)
62000:Travel	(500)	0	0	(500)
CC007939 UAMS - PH HB PHD STUDENTS	(180,850)	0	0	(180,850)
50000:Salaries	(108,000)	0	0	(108,000)
62000:Travel	(750)	0	0	(750)
67000:Scholarships and Fellowships	(72,100)	0	0	(72,100)
CC007940 UAMS - PH HP PHD STUDENTS	(224,416)	0	0	(224,416)
50000:Salaries	(133,110)	0	0	(133,110)
62000:Travel	(750)	0	0	(750)
67000:Scholarships and Fellowships	(90,556)	0	0	(90,556)
CC007976 UAMS - PH EH NCTR CONTRACT	0	0	0	0
43000:Federal Grants and Contracts Revenue	30,000	0	0	30,000
67000:Scholarships and Fellowships	(30,000)	0	0	(30,000)
CC007991 UAMS - PH EH KOTURBASH SU	(6,000)	0	0	(6,000)
60000:Supplies	(2,000)	0	0	(2,000)
61300:Professional & Administrative Fees	(2,000)	0	0	(2,000)
62000:Travel	(1,500)	0	0	(1,500)
66000:Lease Expense	(500)	0	0	(500)

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REVENUES AND EXPENDITURES BY DEPARTMENT FY2023

	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC008185 UAMS - PH EP CARDENAS PDF	(500)	0	0	(500)
61055:Maintenance & Repairs	(500)	0	0	(500)
CC008221 UAMS - PH HP BIRD PDF	(500)	0	0	(500)
61300:Professional & Administrative Fees	(500)	0	0	(500)
CC008248 UAMS - PH HB RACZYNSKI PDF	(500)	0	0	(500)
61300:Professional & Administrative Fees	(500)	0	0	(500)
CC008266 UAMS - PH HP PORTER PDF	(500)	0	0	(500)
60000:Supplies	(500)	0	0	(500)
CC008271 UAMS - PH EP PHD STUDENTS	(122,350)	0	0	(122,350)
50000:Salaries	(90,000)	0	0	(90,000)
62000:Travel	(750)	0	0	(750)
67000:Scholarships and Fellowships	(31,600)	0	0	(31,600)
CC008304 UAMS - PH EP ORLOFF PDF	(500)	0	0	(500)
61450:General & Administrative	(500)	0	0	(500)
CC008314 UAMS - PH DO LEON PDF	(500)	0	0	(500)
61450:General & Administrative	(500)	0	0	(500)
CC008343 UAMS - PH HB ZALLER PDF	(500)	0	0	(500)
61450:General & Administrative	(500)	0	0	(500)
CC008344 UAMS - PH HB MARSHALL PDF	(500)	0	0	(500)
61450:General & Administrative	(500)	0	0	(500)
CC008357 UAMS - PH HP M KARIM PDF	(500)	0	0	(500)
60160:Food Purchases	(250)	0	0	(250)
61450:General & Administrative	(250)	0	0	(250)
CC008430 UAMS - PH EP NEMBARD	(45,000)	0	0	(45,000)
60000:Supplies	(2,450)	0	0	(2,450)
60080:Health & Laboratory Supplies	(3,000)	0	0	(3,000)
61055:Maintenance & Repairs	(3,000)	0	0	(3,000)
61155:Rentals	(10,000)	0	0	(10,000)
61250:Services	(8,550)	0	0	(8,550)
61300:Professional & Administrative Fees	(10,000)	0	0	(10,000)
61450:General & Administrative	(3,000)	0	0	(3,000)
62000:Travel	(5,000)	0	0	(5,000)

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REVENUES AND EXPENDITURES BY DEPARTMENT FY2023

	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC008442 UAMS - PH DO GRANTS	(4,507)	0	0	(4,507)
43000:Federal Grants and Contracts Revenue	0	73,635	0	73,635
50000:Salaries	(3,757)	(60,135)	0	(63,892)
52000:Fringe Benefits	(750)	(13,500)	0	(14,250)
CC008462 UAMS - PH BS SELIG PDF	(500)	0	0	(500)
61450:General & Administrative	(500)	0	0	(500)
CC008539 UAMS - PH DO ELDERS ENDOW	0	0	0	0
49000:Investment Income	0	13,229	0	13,229
50000:Salaries	0	(10,829)	0	(10,829)
52000:Fringe Benefits	0	(2,400)	0	(2,400)
CC008593 UAMS - PH DO FOUND REIMB	0	(2,671)	0	(2,671)
48000:Gift Revenue	0	36,329	0	36,329
67000:Scholarships and Fellowships	0	(39,000)	0	(39,000)
CC009051 UAMS - PH EP SU PDF	(500)	0	0	(500)
60000:Supplies	(500)	0	0	(500)
CC009136 UAMS - CPH BIOSTAT/IPA	0	0	0	0
43000:Federal Grants and Contracts Revenue	26,852	0	0	26,852
50000:Salaries	(20,655)	0	0	(20,655)
52000:Fringe Benefits	(6,197)	0	0	(6,197)
CC009479 UAMS - PH DO GOLBECK PDF	(500)	0	0	(500)
61450:General & Administrative	(500)	0	0	(500)
CC009484 UAMS - PHDO GOLBECK STARTUP	(5,000)	0	0	(5,000)
62000:Travel	(5,000)	0	0	(5,000)
CC009485 UAMS - PHEH HUANG STARTUP	(55,000)	0	0	(55,000)
50000:Salaries	(50,000)	0	0	(50,000)
60000:Supplies	(5,000)	0	0	(5,000)
CC009520 UAMS - PH HB FAGAN PDF	(500)	0	0	(500)
61300:Professional & Administrative Fees	(500)	0	0	(500)
CC009522 UAMS - PH EP HSU PDF	(500)	0	0	(500)
62000:Travel	(500)	0	0	(500)
CC009757 UAMS - PH EP NEMBARD PDF	(500)	0	0	(500)
61450:General & Administrative	(500)	0	0	(500)

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REVENUES AND EXPENDITURES BY DEPARTMENT FY2023

	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC009773 UAMS - PH EH KOTURBASH PDF	(500)	0	0	(500)
61450:General & Administrative	(500)	0	0	(500)
CC009774 UAMS - PH DO BAKER MHA SLSP	0	1,750	0	1,750
48000:Gift Revenue	0	2,000	0	2,000
67000:Scholarships and Fellowships	0	(250)	0	(250)
CC009786 UAMS - PH EH YOUNG STARTUP	(9,153)	0	0	(9,153)
50000:Salaries	(9,153)	0	0	(9,153)
CC009787 UAMS - PH EH YOUNG PDF	(500)	0	0	(500)
61450:General & Administrative	(500)	0	0	(500)
CC009868 UAMS - PH HP M MCFARLAN BMH	857	0	0	857
43020:Private Grants and Contracts Revenue	18,000	0	0	18,000
63500:Other Costs	(7,200)	0	0	(7,200)
67000:Scholarships and Fellowships	(9,943)	0	0	(9,943)
CC009897 UAMS - PH HP WALTON CB	3,450	0	0	3,450
43010:State Grants and Contracts Revenue	70,000	0	0	70,000
50000:Salaries	(55,550)	0	0	(55,550)
52000:Fringe Benefits	(11,000)	0	0	(11,000)
CC009898 UAMS - PH HP ADH CHW	23,855	0	0	23,855
43010:State Grants and Contracts Revenue	99,800	0	0	99,800
50000:Salaries	(63,945)	0	0	(63,945)
52000:Fringe Benefits	(12,000)	0	0	(12,000)
CC009910 UAMS - PH DO BATES PROF	0	0	0	0
49000:Investment Income	0	11,000	0	11,000
61300:Professional & Administrative Fees	0	(11,000)	0	(11,000)
CC009993 UAMS - PH EP I ADH DATA	0	0	0	0
43010:State Grants and Contracts Revenue	190,504	0	0	190,504
50000:Salaries	(157,433)	0	0	(157,433)
52000:Fringe Benefits	(33,071)	0	0	(33,071)
CC010052 UAMS - PH DO DRPH PROGRAM	(62,350)	0	0	(62,350)
50000:Salaries	(30,000)	0	0	(30,000)
62000:Travel	(750)	0	0	(750)
67000:Scholarships and Fellowships	(31,600)	0	0	(31,600)

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REVENUES AND EXPENDITURES BY DEPARTMENT FY2023

	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC010069 UAMS - PH EH MCGILL SU	(35,000)	0	0	(35,000)
50000:Salaries	(30,000)	0	0	(30,000)
60080:Health & Laboratory Supplies	(5,000)	0	0	(5,000)
CC010156 UAMS - PH DO BZMN PH&C SCHL	0	921	0	921
48000:Gift Revenue	0	1,000	0	1,000
67000:Scholarships and Fellowships	0	(79)	0	(79)
CC010218 UAMS - PH HB KULIK PDF	(500)	0	0	(500)
61450:General & Administrative	(500)	0	0	(500)
CC010222 UAMS - CPH BIO/OUNPRASEUTH	0	0	0	0
43000:Federal Grants and Contracts Revenue	6,713	0	0	6,713
50000:Salaries	(5,164)	0	0	(5,164)
52000:Fringe Benefits	(1,549)	0	0	(1,549)
CC010265 UAMS - PH EP BOOTH ADH	0	0	0	0
43010:State Grants and Contracts Revenue	30,000	0	0	30,000
50000:Salaries	(30,000)	0	0	(30,000)
CC010285 UAMS - PH HP REZAEIAHARI SU	(6,000)	0	0	(6,000)
60000:Supplies	(3,000)	0	0	(3,000)
62000:Travel	(3,000)	0	0	(3,000)
CC010442 UAMS - CPH GAUSS IPA	0	0	0	0
43000:Federal Grants and Contracts Revenue	45,235	0	0	45,235
50000:Salaries	(37,384)	0	0	(37,384)
52000:Fringe Benefits	(7,851)	0	0	(7,851)
CC010454 UAMS - PH HP M CLIN FIN MOU	(55,523)	0	0	(55,523)
50000:Salaries	(38,380)	0	0	(38,380)
63500:Other Costs	(7,200)	0	0	(7,200)
67000:Scholarships and Fellowships	(9,943)	0	0	(9,943)
CC010761 UAMS - PHEP DELONGCHAMP PDF	(500)	0	0	(500)
62000:Travel	(500)	0	0	(500)
CC011034 UAMS - PH EH BOYSEN PDF	(500)	0	0	(500)
61300:Professional & Administrative Fees	(250)	0	0	(250)
61450:General & Administrative	(250)	0	0	(250)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC011302 UAMS - PH HP PORTER ADH	16,814	0	0	16,814
43010:State Grants and Contracts Revenue	90,000	0	0	90,000
50000:Salaries	(61,186)	0	0	(61,186)
52000:Fringe Benefits	(12,000)	0	0	(12,000)
CC011308 UAMS - PH HP TILFORD PDF	(500)	0	0	(500)
61450:General & Administrative	(500)	0	0	(500)
CC011848 UAMS - PH EH HUANG PDF	(500)	0	0	(500)
60000:Supplies	(500)	0	0	(500)
CC011895 UAMS - PH HP M DEPT ADMIN	0	(241,919)	0	(241,919)
50000:Salaries	0	(169,753)	0	(169,753)
52000:Fringe Benefits	0	(34,000)	0	(34,000)
61450:General & Administrative	0	(17,000)	0	(17,000)
62000:Travel	0	(17,366)	0	(17,366)
66000:Lease Expense	0	(2,400)	0	(2,400)
71000:Capital Outlay - Low Value	0	(1,400)	0	(1,400)
CC011926 UAMS - PH HB HAYNES PDF	(500)	0	0	(500)
61450:General & Administrative	(500)	0	0	(500)
CC012040 UAMS - CPH MHA EHMCP	857	0	0	857
43020:Private Grants and Contracts Revenue	18,000	0	0	18,000
63500:Other Costs	(7,200)	0	0	(7,200)
67000:Scholarships and Fellowships	(9,943)	0	0	(9,943)
CC100168 UAMS - PH HP BALOH PDF	(500)	0	0	(500)
61450:General & Administrative	(500)	0	0	(500)
CC100171 UAMS - PH HB CHUNG PDF	(500)	0	0	(500)
61300:Professional & Administrative Fees	(500)	0	0	(500)
CC100271 UAMS - PH HB ALLISON	(1,000)	0	0	(1,000)
61300:Professional & Administrative Fees	(1,000)	0	0	(1,000)
CC100317 UAMS - CPH IPA/OUNPRASEUTH	0	0	0	0
43000:Federal Grants and Contracts Revenue	60,416	0	0	60,416
50000:Salaries	(46,474)	0	0	(46,474)
52000:Fringe Benefits	(13,942)	0	0	(13,942)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC100318 UAMS - PH HP M CHOWHAN	857	0	0	857
43020:Private Grants and Contracts Revenue	18,000	0	0	18,000
63500:Other Costs	(7,200)	0	0	(7,200)
67000:Scholarships and Fellowships	(9,943)	0	0	(9,943)
CC100383 UAMS - PH DO AMICK PDF	(500)	0	0	(500)
61450:General & Administrative	(500)	0	0	(500)
CC100426 UAMS - PH HP GOUDIE PDF	(500)	0	0	(500)
61055:Maintenance & Repairs	(500)	0	0	(500)
CC100440 UAMS - COPH JIN PROF. DEV.	(250)	0	0	(250)
61450:General & Administrative	(250)	0	0	(250)
CC100465 UAMS - COPH YING PROF DEV	(500)	0	0	(500)
61450:General & Administrative	(500)	0	0	(500)
CC100466 UAMS - COPH KAUJIS PROF DEV	(500)	0	0	(500)
61450:General & Administrative	(500)	0	0	(500)
CC100467 UAMS - COPH R. DU PROF DEV	(500)	0	0	(500)
61450:General & Administrative	(500)	0	0	(500)
CC100520 UAMS - PH DO RYAN PDF	(500)	0	0	(500)
60000:Supplies	(500)	0	0	(500)
CC100521 UAMS - PH DO GATES PDF	(500)	0	0	(500)
60000:Supplies	(500)	0	0	(500)
CC100553 UAMS - PH HP BROWN ABCBS	4,084	0	0	4,084
43020:Private Grants and Contracts Revenue	40,000	0	0	40,000
50000:Salaries	(29,916)	0	0	(29,916)
52000:Fringe Benefits	(6,000)	0	0	(6,000)
CC100797 UAMS - PH EP FAIRMAN PDF	(500)	0	0	(500)
60000:Supplies	(500)	0	0	(500)
CC100798 UAMS - PH EP PARK PDF	(500)	0	0	(500)
60000:Supplies	(500)	0	0	(500)
CC101087 UAMS - PH EH BERGSTROM CT	0	(18,990)	0	(18,990)
50000:Salaries	0	(18,990)	0	(18,990)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC101100 UAMS - PH HP ADH-BOWMAN	3,502	0	0	3,502
43010:State Grants and Contracts Revenue	35,000	0	0	35,000
50000:Salaries	(25,998)	0	0	(25,998)
52000:Fringe Benefits	(5,500)	0	0	(5,500)
CC101212 UAMS - PH HB BLUE & YOU	0	0	0	0
48000:Gift Revenue	47,255	0	0	47,255
50000:Salaries	(40,004)	0	0	(40,004)
52000:Fringe Benefits	(7,251)	0	0	(7,251)
CC102505 UAMS - PH EH MCGILL RRM	(13,720)	0	0	(13,720)
50000:Salaries	(13,720)	0	0	(13,720)
CC102612 UAMS - PH HB FAGAN IPA-C DC	0	0	0	0
43000:Federal Grants and Contracts Revenue	47,883	0	0	47,883
50000:Salaries	(40,207)	0	0	(40,207)
52000:Fringe Benefits	(7,676)	0	0	(7,676)
CC102614 UAMS - PH HP BOWMAN PDF	(500)	0	0	(500)
60000:Supplies	(500)	0	0	(500)
CC102627 UAMS - CPH STEWART PROF.DEV	(250)	0	0	(250)
61450:General & Administrative	(250)	0	0	(250)
CC102648 UAMS - PH HP MCMATH CHAIR	0	0	0	0
47025:Interest Income	0	177,780	0	177,780
50000:Salaries	0	(147,780)	0	(147,780)
52000:Fringe Benefits	0	(30,000)	0	(30,000)
CC102649 UAMS - PH HP THOMSEN PDF	(500)	0	0	(500)
60000:Supplies	(500)	0	0	(500)
CC102651 UAMS - PH EP WEBER PDF	(500)	0	0	(500)
60000:Supplies	(500)	0	0	(500)
CC102653 UAMS - PH EP NEMBARD IDCR	(23,699)	0	0	(23,699)
50000:Salaries	(19,585)	0	0	(19,585)
52000:Fringe Benefits	(4,114)	0	0	(4,114)
CC102661 UAMS - PH HB ZALLER IDCR	(7,728)	0	0	(7,728)
50000:Salaries	(6,387)	0	0	(6,387)
52000:Fringe Benefits	(1,341)	0	0	(1,341)

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REVENUES AND EXPENDITURES BY DEPARTMENT FY2023

	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC102693 UAMS - PH EH HSU IPA-VA	13,720	0	0	13,720
43000:Federal Grants and Contracts Revenue	26,347	0	0	26,347
50000:Salaries	(7,627)	0	0	(7,627)
52000:Fringe Benefits	(5,000)	0	0	(5,000)
CC102704 UAMS - PH DO OCEE	(244,251)	0	0	(244,251)
50000:Salaries	(234,865)	0	0	(234,865)
50900:Negative Salary/Wage Reserve - Budget Only	53,400	0	0	53,400
52000:Fringe Benefits	(58,716)	0	0	(58,716)
60000:Supplies	(750)	0	0	(750)
60020:Educational Supplies & Materials	(855)	0	0	(855)
60140:Software/Licenses	(465)	0	0	(465)
62000:Travel	(2,000)	0	0	(2,000)
CCTBDCPH UAMS - DUMMY CC - CPH - PLEASE ENTER NEW CC IN NOTES	(10,485)	(99,950)	0	(110,435)
43020:Private Grants and Contracts Revenue	0	5,801	0	5,801
50000:Salaries	(2,635)	(86,851)	0	(89,486)
52000:Fringe Benefits	(3,600)	(18,900)	0	(22,500)
61450:General & Administrative	(250)	0	0	(250)
62000:Travel	(4,000)	0	0	(4,000)

UNIVERSITY OF ARKANSAS FOR MEDICAL SCIENCES
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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CCH030250 UAMS - DAA0001F INSTITUTIONAL ADV - L3	(4,821,755)	0	4,620	(4,817,135)
CC002877 UAMS - IA ADVANCEMENT SVC	(655,379)	0	0	(655,379)
50000:Salaries	(476,607)	0	0	(476,607)
52000:Fringe Benefits	(109,126)	0	0	(109,126)
60000:Supplies	(5,120)	0	0	(5,120)
60140:Software/Licenses	(18,000)	0	0	(18,000)
61300:Professional & Administrative Fees	(17,000)	0	0	(17,000)
61450:General & Administrative	(20,025)	0	0	(20,025)
62000:Travel	(7,000)	0	0	(7,000)
71000:Capital Outlay - Low Value	(2,500)	0	0	(2,500)
CC002878 UAMS - IA FOUNDATION ADMIN	(560,652)	0	0	(560,652)
50000:Salaries	(433,284)	0	0	(433,284)
52000:Fringe Benefits	(110,343)	0	0	(110,343)
60000:Supplies	(500)	0	0	(500)
61300:Professional & Administrative Fees	(7,000)	0	0	(7,000)
61450:General & Administrative	(25)	0	0	(25)
62000:Travel	(7,000)	0	0	(7,000)
71000:Capital Outlay - Low Value	(2,500)	0	0	(2,500)
CC002879 UAMS - IA PLANNED GIFTS	(440,555)	0	0	(440,555)
50000:Salaries	(367,281)	0	0	(367,281)
52000:Fringe Benefits	(46,870)	0	0	(46,870)
60140:Software/Licenses	(15,000)	0	0	(15,000)
61450:General & Administrative	(2,905)	0	0	(2,905)
62000:Travel	(6,000)	0	0	(6,000)
71000:Capital Outlay - Low Value	(2,500)	0	0	(2,500)
CC002882 UAMS - IA CENTRAL DEVELOPME	(2,021,479)	0	0	(2,021,479)
50000:Salaries	(1,526,019)	0	0	(1,526,019)
52000:Fringe Benefits	(412,480)	0	0	(412,480)
60000:Supplies	(1,100)	0	0	(1,100)
61300:Professional & Administrative Fees	(21,000)	0	0	(21,000)
61450:General & Administrative	(3,380)	0	0	(3,380)
62000:Travel	(45,000)	0	0	(45,000)
71000:Capital Outlay - Low Value	(12,500)	0	0	(12,500)
CC005422 UAMS - IA INTEREST ALLOCAT	380,000	0	0	380,000
49000:Investment Income	0	380,000	0	380,000
81026:Intra Division Transfer	380,000	(380,000)	0	0

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC005695 UAMS - IA SPECIAL EVENTS	(19,820)	0	0	(19,820)
52000:Fringe Benefits	(17,465)	0	0	(17,465)
60000:Supplies	(355)	0	0	(355)
62000:Travel	(2,000)	0	0	(2,000)
CC006101 UAMS - IA ADMINISTRATION	482,470	0	4,620	487,090
48000:Gift Revenue	1,882,498	0	0	1,882,498
50000:Salaries	(903,772)	0	0	(903,772)
52000:Fringe Benefits	(84,677)	0	0	(84,677)
60000:Supplies	(1,000)	0	0	(1,000)
61055:Maintenance & Repairs	(1,000)	0	0	(1,000)
61250:Services	(19,200)	0	0	(19,200)
61450:General & Administrative	(21,362)	0	0	(21,362)
66000:Lease Expense	(1,680)	0	0	(1,680)
69000:Interdepartmental Expense	(362,717)	0	0	(362,717)
70000:Capital Outlay	(4,620)	0	4,620	0
CC006107 UAMS - IA VICE CHANCELLOR	(224,431)	0	0	(224,431)
50000:Salaries	(119,522)	0	0	(119,522)
52000:Fringe Benefits	(90,564)	0	0	(90,564)
60000:Supplies	(715)	0	0	(715)
61300:Professional & Administrative Fees	(1,000)	0	0	(1,000)
61450:General & Administrative	(130)	0	0	(130)
62000:Travel	(10,000)	0	0	(10,000)
71000:Capital Outlay - Low Value	(2,500)	0	0	(2,500)
CC008239 UAMS - IA WESTBROOK	(46,005)	0	0	(46,005)
50000:Salaries	(39,269)	0	0	(39,269)
52000:Fringe Benefits	(6,737)	0	0	(6,737)
CC010720 UAMS - IA CHAN CIRCLE MATC	(2,300)	0	0	(2,300)
61300:Professional & Administrative Fees	(2,300)	0	0	(2,300)
CC010887 UAMS - IA NW CAMPUS INIT	(5,825)	0	0	(5,825)
61450:General & Administrative	(325)	0	0	(325)
62000:Travel	(3,000)	0	0	(3,000)
71000:Capital Outlay - Low Value	(2,500)	0	0	(2,500)
CC011276 UAMS - IA DONOR RELATIONS	(696,720)	0	0	(696,720)
50000:Salaries	(504,458)	0	0	(504,458)
52000:Fringe Benefits	(119,502)	0	0	(119,502)
60000:Supplies	(2,060)	0	0	(2,060)
60140:Software/Licenses	(16,000)	0	0	(16,000)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
61450:General & Administrative	(41,200)	0	0	(41,200)
62000:Travel	(11,000)	0	0	(11,000)
71000:Capital Outlay - Low Value	(2,500)	0	0	(2,500)
CC011491 UAMS - IA ALUM & ANNUAL GIV	(524,972)	0	0	(524,972)
50000:Salaries	(329,487)	0	0	(329,487)
52000:Fringe Benefits	(85,621)	0	0	(85,621)
60000:Supplies	(1,225)	0	0	(1,225)
61250:Services	(10,000)	0	0	(10,000)
61450:General & Administrative	(90,140)	0	0	(90,140)
62000:Travel	(8,500)	0	0	(8,500)
CC100104 UAMS - IA CORPS & FOUND.	(122,550)	0	0	(122,550)
50000:Salaries	(110,000)	0	0	(110,000)
61450:General & Administrative	(4,550)	0	0	(4,550)
62000:Travel	(8,000)	0	0	(8,000)
CC100981 UAMS - IA DONOR EXPERIENCE	(363,537)	0	0	(363,537)
50000:Salaries	(288,310)	0	0	(288,310)
52000:Fringe Benefits	(60,226)	0	0	(60,226)
61450:General & Administrative	(4,500)	0	0	(4,500)
62000:Travel	(8,000)	0	0	(8,000)
71000:Capital Outlay - Low Value	(2,500)	0	0	(2,500)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CCH030251 UAMS - DBT0001F DEBT SERVICE - L3	(25,177,551)	0	(49,999,076)	(75,176,627)
CC003053 UAMS - DBT DEBT SERVICE/GEN	(24,709,945)	0	(49,999,076)	(74,709,021)
47025:Interest Income	0	0	667,896	667,896
63500:Other Costs	0	0	(6)	(6)
66000:Lease Expense	(6,383,434)	0	6,383,434	0
73010:Debt Service - Interest	0	0	(20,527,665)	(20,527,665)
81010:Debt Service Transfers	(18,326,511)	0	35,281,076	16,954,565
81021:Capital Transfers	0	0	(68,781,634)	(68,781,634)
81022:Operating Funding Transfer	0	0	(3,022,177)	(3,022,177)
CC003055 UAMS - DBT FAYETTEVILLE BD	27,172	0	0	27,172
47025:Interest Income	27,172	0	0	27,172
CC009166 UAMS - DBT-EVERISITY LOAN B	21,034	0	0	21,034
47025:Interest Income	21,034	0	0	21,034
CC010313 UAMS - DBT DBT SVC/SCH 011	(34,907)	0	0	(34,907)
73010:Debt Service - Interest	(34,907)	0	0	(34,907)
CC010331 UAMS - DBT DBT SVC/SCH 012	(279,053)	0	0	(279,053)
73010:Debt Service - Interest	(279,053)	0	0	(279,053)
CC101102 UAMS - DBT DBT SVC/SCH 04	(201,852)	0	0	(201,852)
73010:Debt Service - Interest	(201,852)	0	0	(201,852)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CCH030252 UAMS - EPC0001F EPIC - L3	0	0	(8,247,598)	(8,247,598)
CC008406 UAMS - EPC DEPRECIATION CLR	0	0	(8,247,598)	(8,247,598)
72230:Depreciation Expense - Software	0	0	(8,247,598)	(8,247,598)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CCH030253 UAMS - GRS0001F GRADUATE SCHOOL - L3	(35,044)	0	0	(35,044)
CC004693 UAMS - GRS GRAD SCHOOL OPER	(347,674)	0	0	(347,674)
50000:Salaries	(229,790)	0	0	(229,790)
52000:Fringe Benefits	(62,199)	0	0	(62,199)
60000:Supplies	(2,350)	0	0	(2,350)
60020:Educational Supplies & Materials	(500)	0	0	(500)
60080:Health & Laboratory Supplies	(10)	0	0	(10)
60160:Food Purchases	(250)	0	0	(250)
61055:Maintenance & Repairs	(100)	0	0	(100)
61250:Services	(12,625)	0	0	(12,625)
61300:Professional & Administrative Fees	(400)	0	0	(400)
61450:General & Administrative	(10,750)	0	0	(10,750)
62000:Travel	(23,100)	0	0	(23,100)
71000:Capital Outlay - Low Value	(2,000)	0	0	(2,000)
73050:Interest Expense	(3,600)	0	0	(3,600)
CC004694 UAMS - GRS GRAD ASST TUITIO	(314,756)	0	0	(314,756)
67000:Scholarships and Fellowships	(314,756)	0	0	(314,756)
CC005201 UAMS - GRS CI GREENE SCHLRS	0	0	0	0
48000:Gift Revenue	0	40,448	0	40,448
50000:Salaries	0	(30,000)	0	(30,000)
67000:Scholarships and Fellowships	0	(10,448)	0	(10,448)
CC005794 UAMS - GRS DEAN'S SCHLRSH	0	0	0	0
67000:Scholarships and Fellowships	0	(6,000)	0	(6,000)
69900:Supplies and Services - Budget Only	0	6,000	0	6,000
CC005815 UAMS - GRS PASS THROUGH	68,730	0	0	68,730
42000:State Appropriations	584,847	0	0	584,847
69000:Interdepartmental Expense	(543,319)	0	0	(543,319)
69010:Facilities & Administration Cost Expense	27,202	0	0	27,202
CC009191 UAMS - GRS BASIC SCIENCE GR	(1,020,000)	0	0	(1,020,000)
50000:Salaries	(1,410,000)	0	0	(1,410,000)
50900:Negative Salary/Wage Reserve - Budget Only	390,000	0	0	390,000
CC009517 UAMS - GRS IBS PROGRAM	(5,000)	0	0	(5,000)
60000:Supplies	(600)	0	0	(600)
61300:Professional & Administrative Fees	(500)	0	0	(500)
61450:General & Administrative	(900)	0	0	(900)
62000:Travel	(3,000)	0	0	(3,000)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC009686 UAMS - GRS MATCH MILLNER	0	0	0	0
48000:Gift Revenue	0	3,000	0	3,000
67000:Scholarships and Fellowships	0	(3,000)	0	(3,000)
CC011211 UAMS - GRS RECRUITMENT	(23,000)	0	0	(23,000)
60000:Supplies	(1,700)	0	0	(1,700)
61250:Services	(500)	0	0	(500)
61300:Professional & Administrative Fees	(4,500)	0	0	(4,500)
61450:General & Administrative	(2,650)	0	0	(2,650)
62000:Travel	(13,650)	0	0	(13,650)
CC011476 UAMS - GRS IMSD GRANT	0	0	0	0
43000:Federal Grants and Contracts Revenue	0	413,685	0	413,685
50000:Salaries	0	(296,747)	0	(296,747)
52000:Fringe Benefits	0	(14,838)	0	(14,838)
60000:Supplies	0	(100)	0	(100)
62000:Travel	0	(1,000)	0	(1,000)
67000:Scholarships and Fellowships	0	(78,000)	0	(78,000)
69010:Facilities & Administration Cost Expense	0	(23,000)	0	(23,000)
CC011477 UAMS - GRS NON COM STIPENDS	(121,344)	0	0	(121,344)
67000:Scholarships and Fellowships	(121,344)	0	0	(121,344)
CC011478 UAMS - GRS SURP GRANT	0	0	0	0
43000:Federal Grants and Contracts Revenue	0	105,790	0	105,790
50000:Salaries	0	(58,999)	0	(58,999)
52000:Fringe Benefits	0	(5,489)	0	(5,489)
62000:Travel	0	(8,500)	0	(8,500)
67000:Scholarships and Fellowships	0	(28,600)	0	(28,600)
69010:Facilities & Administration Cost Expense	0	(4,202)	0	(4,202)
CC011995 UAMS - GRS TUITION & FEES	1,728,000	0	0	1,728,000
41000:Tuition	1,470,000	0	0	1,470,000
41005:Institutional Scholarships Allowance	(10,000)	0	0	(10,000)
41010:Student Fees	268,000	0	0	268,000

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CCH030254 UAMS - UMH0001F UAMS HEALTH - L3	69,843,898	0	1,534,580	71,378,478
CC001940 UAMS - REP AHEC CENTERS	596,792	(80,463)	0	516,329
47000:Other Operating Revenues	596,792	0	0	596,792
50000:Salaries	0	(181,298)	0	(181,298)
52000:Fringe Benefits	0	(46,612)	0	(46,612)
60000:Supplies	0	(5,000)	0	(5,000)
61250:Services	0	397,520	0	397,520
62000:Travel	0	(4,000)	0	(4,000)
63500:Other Costs	0	(241,073)	0	(241,073)
CC001942 UAMS - REP PRACT IMPROVEMEN	(118,781)	(462,968)	0	(581,749)
50000:Salaries	(82,769)	(263,063)	0	(345,832)
52000:Fringe Benefits	(36,012)	(67,634)	0	(103,646)
61250:Services	0	(120,272)	0	(120,272)
62000:Travel	0	(12,000)	0	(12,000)
CC001951 UAMS - REP EDU & TRAIN	(32,604)	0	0	(32,604)
50000:Salaries	(20,790)	0	0	(20,790)
52000:Fringe Benefits	(11,814)	0	0	(11,814)
CC001952 UAMS - REP RESEA & SCHOLAR	(154,958)	(1,188,642)	(5,445)	(1,349,045)
50000:Salaries	(122,656)	(702,387)	0	(825,043)
52000:Fringe Benefits	(32,302)	(185,175)	0	(217,477)
61250:Services	0	(284,080)	0	(284,080)
62000:Travel	0	(17,000)	0	(17,000)
72190:Depreciation Expense - Movable Equipment	0	0	(5,445)	(5,445)
CC001954 UAMS - REP CENTRAL OPERATNG	2,218,363	(54,100)	(6,912)	2,157,351
50000:Salaries	2,780,516	0	0	2,780,516
50900:Negative Salary/Wage Reserve - Budget Only	165,362	0	0	165,362
52000:Fringe Benefits	(117,817)	0	0	(117,817)
60000:Supplies	(22,382)	0	0	(22,382)
61055:Maintenance & Repairs	(56,230)	0	0	(56,230)
61250:Services	(98,407)	0	0	(98,407)
61300:Professional & Administrative Fees	(105,789)	0	0	(105,789)
61450:General & Administrative	(5,380)	0	0	(5,380)
62000:Travel	(57,000)	0	0	(57,000)
66000:Lease Expense	(48,281)	0	0	(48,281)
71000:Capital Outlay - Low Value	(54,468)	0	0	(54,468)
72190:Depreciation Expense - Movable Equipment	0	0	(6,712)	(6,712)
73010:Debt Service - Interest	(296,939)	(54,100)	(200)	(351,239)
81022:Operating Funding Transfer	135,177	0	0	135,177

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC001955 UAMS - REP WE ADMIN	(1,714,617)	(50,218)	(189)	(1,765,024)
50000:Salaries	(1,360,709)	(204)	0	(1,360,913)
52000:Fringe Benefits	(353,907)	(18,817)	0	(372,724)
60000:Supplies	0	(13,197)	0	(13,197)
61300:Professional & Administrative Fees	0	(13,500)	0	(13,500)
62000:Travel	0	(4,500)	0	(4,500)
72190:Depreciation Expense - Movable Equipment	0	0	(189)	(189)
CC001956 UAMS - REP WE RESIDENCY PRG	(3,100,652)	(411,207)	(18,979)	(3,530,837)
50000:Salaries	(2,196,652)	(342,034)	0	(2,538,687)
52000:Fringe Benefits	(903,999)	(69,172)	0	(973,172)
72190:Depreciation Expense - Movable Equipment	0	0	(15,236)	(15,236)
72200:Depreciation Expense - Leases	0	0	(3,743)	(3,743)
CC001957 UAMS - REP WE LIBRARY	(1,137,610)	0	0	(1,137,610)
50000:Salaries	(517,661)	0	0	(517,661)
60000:Supplies	(47,409)	0	0	(47,409)
61055:Maintenance & Repairs	(113,565)	0	0	(113,565)
61250:Services	(75,550)	0	0	(75,550)
61300:Professional & Administrative Fees	(119,500)	0	0	(119,500)
61450:General & Administrative	(58,000)	0	0	(58,000)
62000:Travel	(30,875)	0	0	(30,875)
65000:Utilities	(114,250)	0	0	(114,250)
66000:Lease Expense	(60,800)	0	0	(60,800)
CC001958 UAMS - REP WE CONT ED	(1,899,759)	(6,297)	0	(1,906,056)
50000:Salaries	(1,347,605)	(6,297)	0	(1,353,902)
60000:Supplies	(10,000)	0	0	(10,000)
60070:Drugs & Medicines	(260,000)	0	0	(260,000)
60080:Health & Laboratory Supplies	(102,788)	0	0	(102,788)
61450:General & Administrative	(132,926)	0	0	(132,926)
71000:Capital Outlay - Low Value	(46,440)	0	0	(46,440)
CC001959 UAMS - REP WE STU TRAIN/SRV	(473,884)	0	0	(473,884)
50000:Salaries	(473,884)	0	0	(473,884)
CC001960 UAMS - REP SC ADMINISTRATIO	(123,124)	(80,910)	0	(204,034)
50000:Salaries	0	(57,381)	0	(57,381)
52000:Fringe Benefits	(123,124)	(14,753)	0	(137,876)
60000:Supplies	0	(4,000)	0	(4,000)
61250:Services	0	(2,777)	0	(2,777)
62000:Travel	0	(2,000)	0	(2,000)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC001961 UAMS - REP SC RESIDENCY PROG	(2,184,888)	0	(310,801)	(2,495,689)
50000:Salaries	(242,856)	0	0	(242,856)
52000:Fringe Benefits	(721,651)	0	0	(721,651)
60000:Supplies	(30,700)	0	0	(30,700)
60070:Drugs & Medicines	(69,017)	0	0	(69,017)
60080:Health & Laboratory Supplies	(147,000)	0	0	(147,000)
61055:Maintenance & Repairs	(266,936)	0	0	(266,936)
61250:Services	(64,985)	0	0	(64,985)
61300:Professional & Administrative Fees	(36,600)	0	0	(36,600)
61450:General & Administrative	(120,900)	0	0	(120,900)
62000:Travel	(23,500)	0	0	(23,500)
66000:Lease Expense	(243,000)	0	0	(243,000)
71000:Capital Outlay - Low Value	(45,300)	0	0	(45,300)
72130:Depreciation Expense - Leased Buildings	0	0	(302,682)	(302,682)
72170:Depreciation Expense - Fixed Equipment	0	0	(345)	(345)
72190:Depreciation Expense - Movable Equipment	0	0	(7,774)	(7,774)
73010:Debt Service - Interest	(172,443)	0	0	(172,443)
CC001965 UAMS - REP SC HEALTH REL PR	(14,739)	0	0	(14,739)
52000:Fringe Benefits	(14,739)	0	0	(14,739)
CC001969 UAMS - REP SC JCCC ALTHEIME	(721,445)	0	0	(721,445)
50000:Salaries	(721,445)	0	0	(721,445)
CC001970 UAMS - REP SC JHA	(331,362)	0	0	(331,362)
52000:Fringe Benefits	(331,362)	0	0	(331,362)
CC001971 UAMS - REP SA ADMINISTRATIO	(420,830)	0	0	(420,830)
60000:Supplies	(3,300)	0	0	(3,300)
61055:Maintenance & Repairs	(10,000)	0	0	(10,000)
61250:Services	(77,200)	0	0	(77,200)
61300:Professional & Administrative Fees	(12,330)	0	0	(12,330)
61450:General & Administrative	(10,000)	0	0	(10,000)
62000:Travel	(3,000)	0	0	(3,000)
66000:Lease Expense	(180,000)	0	0	(180,000)
71000:Capital Outlay - Low Value	(125,000)	0	0	(125,000)
CC001972 UAMS - REP SA RESIDENCY PROG	(243,875)	0	(624)	(244,499)
50000:Salaries	(243,875)	0	0	(243,875)
72190:Depreciation Expense - Movable Equipment	0	0	(624)	(624)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC001976 UAMS - AHECNW ADMIN	(1,476,132)	(135,763)	0	(1,611,895)
50000:Salaries	(366,587)	(53,634)	0	(420,221)
52000:Fringe Benefits	0	(57,129)	0	(57,129)
60000:Supplies	(182)	0	0	(182)
61055:Maintenance & Repairs	(47,000)	0	0	(47,000)
61250:Services	(140,753)	(23,000)	0	(163,753)
61300:Professional & Administrative Fees	(340,954)	0	0	(340,954)
61450:General & Administrative	(54,333)	0	0	(54,333)
62000:Travel	0	(2,000)	0	(2,000)
65000:Utilities	(9,322)	0	0	(9,322)
66000:Lease Expense	(517,000)	0	0	(517,000)
CC001977 UAMS - FAY RESIDENCY	(3,866,336)	(47,739)	(541)	(3,914,617)
50000:Salaries	(2,748,110)	(47,739)	0	(2,795,849)
52000:Fringe Benefits	(697,656)	0	0	(697,656)
60070:Drugs & Medicines	(126,000)	0	0	(126,000)
60080:Health & Laboratory Supplies	(87,699)	0	0	(87,699)
61250:Services	(40,000)	0	0	(40,000)
61450:General & Administrative	(81,468)	0	0	(81,468)
62000:Travel	(63,254)	0	0	(63,254)
71000:Capital Outlay - Low Value	(22,149)	0	0	(22,149)
72200:Depreciation Expense - Leases	0	0	(541)	(541)
CC001978 UAMS - FAY PRIMARY CARE	(2,316,474)	0	(6,782)	(2,323,256)
50000:Salaries	(1,542,770)	0	0	(1,542,770)
52000:Fringe Benefits	(773,704)	0	0	(773,704)
72190:Depreciation Expense - Movable Equipment	0	0	(6,358)	(6,358)
72200:Depreciation Expense - Leases	0	0	(424)	(424)
CC001979 UAMS - FAY BUSINESS OFFICE	(213,066)	0	(241)	(213,306)
50000:Salaries	(213,066)	0	0	(213,066)
72200:Depreciation Expense - Leases	0	0	(241)	(241)
CC001980 UAMS - SPR RESIDENCY	(747,246)	0	0	(747,246)
50000:Salaries	(747,246)	0	0	(747,246)
CC001981 UAMS - SPR PRIMARY CARE	(129,776)	0	(1,751)	(131,527)
50000:Salaries	(129,776)	0	0	(129,776)
72190:Depreciation Expense - Movable Equipment	0	0	(1,751)	(1,751)
CC001982 UAMS - SPR BUSINESS OFFICE	(95,978)	0	(507)	(96,485)
50000:Salaries	(95,978)	0	0	(95,978)
72200:Depreciation Expense - Leases	0	0	(507)	(507)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC001985 UAMS - AHECNW CONT EDUC	(2,448)	0	0	(2,448)
50000:Salaries	(2,448)	0	0	(2,448)
CC001986 UAMS - REP NE ADMINISTRATIO	(3,889,630)	(80,902)	(10,137)	(3,980,670)
50000:Salaries	(1,927,640)	(44,435)	0	(1,972,074)
52000:Fringe Benefits	(863,840)	(17,358)	0	(881,198)
60000:Supplies	(72,134)	(15,060)	0	(87,194)
60070:Drugs & Medicines	(175,550)	0	0	(175,550)
60080:Health & Laboratory Supplies	(47,530)	0	0	(47,530)
61055:Maintenance & Repairs	(66,000)	0	0	(66,000)
61250:Services	(82,500)	0	0	(82,500)
61300:Professional & Administrative Fees	(218,760)	0	0	(218,760)
61450:General & Administrative	(154,528)	0	0	(154,528)
62000:Travel	(40,000)	(4,050)	0	(44,050)
65000:Utilities	(85,500)	0	0	(85,500)
66000:Lease Expense	(85,938)	0	0	(85,938)
71000:Capital Outlay - Low Value	(69,710)	0	0	(69,710)
72130:Depreciation Expense - Leased Buildings	0	0	(880)	(880)
72160:Depreciation Expense - Building Services	0	0	(2,740)	(2,740)
72170:Depreciation Expense - Fixed Equipment	0	0	(411)	(411)
72190:Depreciation Expense - Movable Equipment	0	0	(6,106)	(6,106)
CC001987 UAMS - REP NE RESIDENCY PROG	(1,696,459)	0	0	(1,696,459)
50000:Salaries	(1,439,159)	0	0	(1,439,159)
52000:Fringe Benefits	(257,300)	0	0	(257,300)
CC001988 UAMS - REP NE LIBRARY	(1,561,438)	0	0	(1,561,438)
50000:Salaries	(1,561,438)	0	0	(1,561,438)
CC001989 UAMS - REP NE VA CONTRACT	(89,995)	0	0	(89,995)
50000:Salaries	(89,995)	0	0	(89,995)
CC001990 UAMS - REP NE CE/CME STUDEN	(422,347)	0	0	(422,347)
50000:Salaries	(422,347)	0	0	(422,347)
CC001991 UAMS - REP SW ADMINISTRATIO	(1,313,303)	(97,482)	(124)	(1,410,909)
50000:Salaries	(756,322)	(59,599)	0	(815,921)
52000:Fringe Benefits	(14,580)	(17,883)	0	(32,463)
60000:Supplies	(7,500)	(5,000)	0	(12,500)
61250:Services	0	(11,000)	0	(11,000)
61300:Professional & Administrative Fees	(11,000)	0	0	(11,000)
61450:General & Administrative	(46,640)	0	0	(46,640)
62000:Travel	(18,000)	(4,000)	0	(22,000)
65000:Utilities	(130,000)	0	0	(130,000)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
66000:Lease Expense	(322,761)	0	0	(322,761)
71000:Capital Outlay - Low Value	(6,500)	0	0	(6,500)
72190:Depreciation Expense - Movable Equipment	0	0	(124)	(124)
CC001992 UAMS - REP SW FP CLINIC	(3,614,649)	(9,956)	(233)	(3,624,839)
50000:Salaries	(2,537,677)	(9,956)	0	(2,547,633)
52000:Fringe Benefits	(528,642)	0	0	(528,642)
60000:Supplies	(23,000)	0	0	(23,000)
60070:Drugs & Medicines	(114,000)	0	0	(114,000)
60080:Health & Laboratory Supplies	(100,000)	0	0	(100,000)
61055:Maintenance & Repairs	(50,550)	0	0	(50,550)
61250:Services	(28,850)	0	0	(28,850)
61300:Professional & Administrative Fees	(98,651)	0	0	(98,651)
61450:General & Administrative	(15,000)	0	0	(15,000)
62000:Travel	(2,000)	0	0	(2,000)
65000:Utilities	(60,000)	0	0	(60,000)
66000:Lease Expense	(46,280)	0	0	(46,280)
71000:Capital Outlay - Low Value	(10,000)	0	0	(10,000)
72190:Depreciation Expense - Movable Equipment	0	0	(233)	(233)
CC001993 UAMS - REP SW LIBRARY	(376,089)	0	0	(376,089)
50000:Salaries	(376,089)	0	0	(376,089)
CC001994 UAMS - REP SW MAINT/HSKP	(7,951)	0	0	(7,951)
52000:Fringe Benefits	(7,951)	0	0	(7,951)
CC001995 UAMS - REP SW RESIDENCY	(1,774,317)	0	0	(1,774,317)
50000:Salaries	(1,399,871)	0	0	(1,399,871)
52000:Fringe Benefits	(302,518)	0	0	(302,518)
60000:Supplies	(4,000)	0	0	(4,000)
61250:Services	(42,500)	0	0	(42,500)
61300:Professional & Administrative Fees	(9,428)	0	0	(9,428)
61450:General & Administrative	(7,500)	0	0	(7,500)
62000:Travel	(8,500)	0	0	(8,500)
CC001999 UAMS - REP SW CON NURS EDU	(10,231)	0	0	(10,231)
52000:Fringe Benefits	(10,231)	0	0	(10,231)
CC002000 UAMS - REP AHEC - HELENA	0	(16,508)	(407)	(16,915)
50000:Salaries	0	(14,560)	0	(14,560)
52000:Fringe Benefits	0	(1,948)	0	(1,948)
72190:Depreciation Expense - Movable Equipment	0	0	(407)	(407)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC002001 UAMS - REP ADMINISTRATION	0	0	(130)	(130)
72170:Depreciation Expense - Fixed Equipment	0	0	(130)	(130)
CC002004 UAMS - REP NO.CENTRAL ADMIN	(3,339,327)	(96,807)	215,374	(3,220,760)
50000:Salaries	(1,083,896)	(47,391)	0	(1,131,287)
52000:Fringe Benefits	(811,603)	(12,184)	0	(823,788)
60000:Supplies	(55,651)	(700)	0	(56,351)
60070:Drugs & Medicines	(85,000)	0	0	(85,000)
60080:Health & Laboratory Supplies	(99,853)	(500)	0	(100,353)
61055:Maintenance & Repairs	(7,500)	0	0	(7,500)
61250:Services	(111,497)	(1,182)	0	(112,679)
61300:Professional & Administrative Fees	(172,000)	0	0	(172,000)
61450:General & Administrative	(91,070)	(2,100)	0	(93,170)
62000:Travel	(68,631)	(2,750)	0	(71,381)
65000:Utilities	(36,000)	0	0	(36,000)
66000:Lease Expense	0	(30,000)	0	(30,000)
70000:Capital Outlay	(682,155)	0	682,155	0
71000:Capital Outlay - Low Value	(34,471)	0	0	(34,471)
72170:Depreciation Expense - Fixed Equipment	0	0	(875)	(875)
72190:Depreciation Expense - Movable Equipment	0	0	(4,707)	(4,707)
72200:Depreciation Expense - Leases	0	0	(461,198)	(461,198)
CC002874 UAMS - REP ACCTS RECEIVABLE	68,008,538	4,909,357	0	72,917,895
40100:Patient Services Revenue	41,555,413	0	0	41,555,413
42000:State Appropriations	15,448,029	0	0	15,448,029
43000:Federal Grants and Contracts Revenue	0	4,909,357	0	4,909,357
44000:Sales and Services of Educational Activities	11,687,900	0	0	11,687,900
47025:Interest Income	500	0	0	500
81025:Medicaid Match Transfer	(683,304)	0	0	(683,304)
CC005259 UAMS - REP SC MISC CNTRT	(2,609,196)	0	0	(2,609,196)
50000:Salaries	(2,609,196)	0	0	(2,609,196)
CC005369 UAMS - REP SW CHRISTUS SR	(3,788)	0	0	(3,788)
52000:Fringe Benefits	(3,788)	0	0	(3,788)
CC005371 UAMS - REP SW PEDIATRIC	(1,055,654)	0	0	(1,055,654)
50000:Salaries	(745,632)	0	0	(745,632)
52000:Fringe Benefits	(227,986)	0	0	(227,986)
60000:Supplies	(12,000)	0	0	(12,000)
60070:Drugs & Medicines	(3,000)	0	0	(3,000)
60080:Health & Laboratory Supplies	(24,320)	0	0	(24,320)
61055:Maintenance & Repairs	(1,500)	0	0	(1,500)
61250:Services	(17,250)	0	0	(17,250)

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61300:Professional & Administrative Fees	(7,400)	0	0	(7,400)
61450:General & Administrative	(9,132)	0	0	(9,132)
62000:Travel	(2,633)	0	0	(2,633)
66000:Lease Expense	(3,400)	0	0	(3,400)
71000:Capital Outlay - Low Value	(1,400)	0	0	(1,400)
CC006446 UAMS - AHECNW IT	(42,585)	0	0	(42,585)
50000:Salaries	(42,585)	0	0	(42,585)
CC007787 UAMS - REP MAGNOLIA CLINIC	(2,649,931)	0	(5,491)	(2,655,422)
50000:Salaries	(2,056,023)	0	0	(2,056,023)
52000:Fringe Benefits	(391,414)	0	0	(391,414)
60000:Supplies	(5,700)	0	0	(5,700)
60070:Drugs & Medicines	(48,732)	0	0	(48,732)
60080:Health & Laboratory Supplies	(35,000)	0	0	(35,000)
61055:Maintenance & Repairs	(10,500)	0	0	(10,500)
61250:Services	(5,500)	0	0	(5,500)
61300:Professional & Administrative Fees	(25,140)	0	0	(25,140)
61450:General & Administrative	(7,836)	0	0	(7,836)
65000:Utilities	(50,000)	0	0	(50,000)
66000:Lease Expense	(9,086)	0	0	(9,086)
71000:Capital Outlay - Low Value	(5,000)	0	0	(5,000)
72170:Depreciation Expense - Fixed Equipment	0	0	(659)	(659)
72190:Depreciation Expense - Movable Equipment	0	0	(4,832)	(4,832)
CC008163 UAMS - REP CPCI SOUTHWEST	(102,883)	0	0	(102,883)
52000:Fringe Benefits	(102,883)	0	0	(102,883)
CC008204 UAMS - REP MAGNOLIA ADMIN	(554,597)	(59,007)	0	(613,604)
50000:Salaries	(304,474)	(33,436)	0	(337,910)
52000:Fringe Benefits	(89,395)	(8,596)	0	(97,992)
60000:Supplies	(3,500)	(5,600)	0	(9,100)
61055:Maintenance & Repairs	(44,000)	0	0	(44,000)
61250:Services	(38,740)	(7,500)	0	(46,240)
61300:Professional & Administrative Fees	(13,000)	0	0	(13,000)
61450:General & Administrative	(17,000)	0	0	(17,000)
62000:Travel	(15,988)	(1,875)	0	(17,863)
65000:Utilities	(3,000)	0	0	(3,000)
66000:Lease Expense	(11,500)	0	0	(11,500)
71000:Capital Outlay - Low Value	(14,000)	(2,000)	0	(16,000)

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CC008207 UAMS - REP MAGNOLIA RADIOLO	(1,548)	0	(4,042)	(5,590)
66000:Lease Expense	(1,548)	0	0	(1,548)
72190:Depreciation Expense - Movable Equipment	0	0	(4,042)	(4,042)
CC008208 UAMS - REP MAGNOLIA BUS OFF	(279,746)	0	0	(279,746)
50000:Salaries	(161,786)	0	0	(161,786)
52000:Fringe Benefits	(104,842)	0	0	(104,842)
66000:Lease Expense	(13,118)	0	0	(13,118)
CC008209 UAMS - REP MAGNOLIA RESIDEN	(174,000)	0	0	(174,000)
61300:Professional & Administrative Fees	(156,000)	0	0	(156,000)
61450:General & Administrative	(18,000)	0	0	(18,000)
CC008213 UAMS - REP MAGNOLIA BLDG/GR	(110,454)	0	0	(110,454)
60000:Supplies	(1,000)	0	0	(1,000)
61055:Maintenance & Repairs	(87,954)	0	0	(87,954)
65000:Utilities	(3,500)	0	0	(3,500)
66000:Lease Expense	(18,000)	0	0	(18,000)
CC008300 UAMS - REP NC - SEARCY	(1,072,073)	0	0	(1,072,073)
50000:Salaries	(1,072,073)	0	0	(1,072,073)
CC008388 UAMS - REP NW SPCLTY CLINIC	(419,819)	0	(2,097)	(421,916)
50000:Salaries	(373,519)	0	0	(373,519)
60080:Health & Laboratory Supplies	(33,000)	0	0	(33,000)
61250:Services	(5,000)	0	0	(5,000)
61300:Professional & Administrative Fees	(3,000)	0	0	(3,000)
66000:Lease Expense	(5,300)	0	0	(5,300)
72190:Depreciation Expense - Movable Equipment	0	0	(583)	(583)
72200:Depreciation Expense - Leases	0	0	(1,514)	(1,514)
CC008612 UAMS - ICA HOSPITAL ADMIN	(5,759,311)	0	(28,618)	(5,787,929)
50000:Salaries	(3,285,626)	0	0	(3,285,626)
52000:Fringe Benefits	(539,845)	0	0	(539,845)
60000:Supplies	(57,614)	0	0	(57,614)
60070:Drugs & Medicines	(3)	0	0	(3)
60080:Health & Laboratory Supplies	(90)	0	0	(90)
61055:Maintenance & Repairs	(412,939)	0	0	(412,939)
61250:Services	(2,792)	0	0	(2,792)
61300:Professional & Administrative Fees	(525,936)	0	0	(525,936)
61450:General & Administrative	(883,032)	0	0	(883,032)
62000:Travel	(38,316)	0	0	(38,316)
66000:Lease Expense	(8,500)	0	0	(8,500)

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71000:Capital Outlay - Low Value	(4,618)	0	0	(4,618)
72150:Depreciation Expense - Building Components	0	0	(10,988)	(10,988)
72170:Depreciation Expense - Fixed Equipment	0	0	(17,630)	(17,630)
CC008613 UAMS - ICA HOSP RISK MGMT	(68,580)	0	0	(68,580)
50000:Salaries	(68,580)	0	0	(68,580)
CC008615 UAMS - ICA FACILITIES PLAN	(418,158)	0	(3,170)	(421,328)
60080:Health & Laboratory Supplies	(1,779)	0	0	(1,779)
60160:Food Purchases	(14,452)	0	0	(14,452)
61055:Maintenance & Repairs	(80,526)	0	0	(80,526)
61300:Professional & Administrative Fees	(38,619)	0	0	(38,619)
61450:General & Administrative	(72)	0	0	(72)
63500:Other Costs	(211,900)	0	0	(211,900)
71000:Capital Outlay - Low Value	(70,810)	0	0	(70,810)
72170:Depreciation Expense - Fixed Equipment	0	0	(3,170)	(3,170)
CC008616 UAMS - VCA PHY RELATIONS	(472,001)	0	0	(472,001)
50000:Salaries	(279,081)	0	0	(279,081)
52000:Fringe Benefits	(83,724)	0	0	(83,724)
60000:Supplies	(3,164)	0	0	(3,164)
61300:Professional & Administrative Fees	(60,924)	0	0	(60,924)
61450:General & Administrative	(21,889)	0	0	(21,889)
62000:Travel	(19,200)	0	0	(19,200)
66000:Lease Expense	(529)	0	0	(529)
71000:Capital Outlay - Low Value	(3,490)	0	0	(3,490)
CC008617 UAMS - ICA HOSP PLANNING	17,914,195	0	(826,586)	17,087,609
43065:Capital Grants and Gifts	23,049	0	0	23,049
47025:Interest Income	(209)	0	0	(209)
48000:Gift Revenue	29,804	0	0	29,804
50000:Salaries	11,997,694	0	0	11,997,694
60000:Supplies	(63,680)	0	0	(63,680)
61055:Maintenance & Repairs	(156,196)	0	0	(156,196)
61300:Professional & Administrative Fees	1,417,211	0	0	1,417,211
61450:General & Administrative	(293,400)	0	0	(293,400)
63500:Other Costs	5,541,297	0	0	5,541,297
65000:Utilities	(12,500)	0	0	(12,500)
67000:Scholarships and Fellowships	(32,000)	0	0	(32,000)
71000:Capital Outlay - Low Value	(536,876)	0	0	(536,876)
72000:Depreciation Expense	0	0	(821,160)	(821,160)
72170:Depreciation Expense - Fixed Equipment	0	0	(5,426)	(5,426)
CC008619 UAMS - NRS CARE MANAGEMENT	(8,316,622)	0	12,642	(8,303,980)

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50000:Salaries	(6,625,615)	0	0	(6,625,615)
52000:Fringe Benefits	(1,540,976)	0	0	(1,540,976)
60000:Supplies	(6,203)	0	0	(6,203)
61055:Maintenance & Repairs	(1,875)	0	0	(1,875)
61250:Services	(60,346)	0	0	(60,346)
61300:Professional & Administrative Fees	(26,890)	0	0	(26,890)
61450:General & Administrative	(465)	0	0	(465)
62000:Travel	(4,200)	0	0	(4,200)
66000:Lease Expense	(16,303)	0	0	(16,303)
70000:Capital Outlay	(12,642)	0	12,642	0
71000:Capital Outlay - Low Value	(9,333)	0	0	(9,333)
72000:Depreciation Expense	(12,208)	0	0	(12,208)
73010:Debt Service - Interest	434	0	0	434
CC008620 UAMS - ICA QUALITY MGMT	(4,500,124)	0	(9,597)	(4,509,721)
50000:Salaries	(3,619,212)	0	0	(3,619,212)
50900:Negative Salary/Wage Reserve - Budget Only	15,658	0	0	15,658
52000:Fringe Benefits	(826,631)	0	0	(826,631)
60000:Supplies	(8,462)	0	0	(8,462)
61300:Professional & Administrative Fees	(35,094)	0	0	(35,094)
61450:General & Administrative	(7,329)	0	0	(7,329)
62000:Travel	(15,000)	0	0	(15,000)
70000:Capital Outlay	(3,588)	0	3,588	0
72200:Depreciation Expense - Leases	0	0	(13,185)	(13,185)
73010:Debt Service - Interest	(465)	0	0	(465)
CC008621 UAMS - ICA ACCREDITATION RE	(381,030)	0	0	(381,030)
50000:Salaries	(188,300)	0	0	(188,300)
52000:Fringe Benefits	(59,127)	0	0	(59,127)
60000:Supplies	(2,567)	0	0	(2,567)
61300:Professional & Administrative Fees	(122,531)	0	0	(122,531)
61450:General & Administrative	(4,005)	0	0	(4,005)
62000:Travel	(4,500)	0	0	(4,500)
CC008622 UAMS - ICA PATIENT SAFETY	(1,837,186)	0	(7,335)	(1,844,521)
50000:Salaries	(1,373,540)	0	0	(1,373,540)
52000:Fringe Benefits	(302,179)	0	0	(302,179)
60000:Supplies	(19,423)	0	0	(19,423)
61055:Maintenance & Repairs	(21,410)	0	0	(21,410)
61300:Professional & Administrative Fees	(101,707)	0	0	(101,707)
61450:General & Administrative	(7,273)	0	0	(7,273)

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62000:Travel	(11,341)	0	0	(11,341)
72200:Depreciation Expense - Leases	0	0	(7,335)	(7,335)
73010:Debt Service - Interest	(313)	0	0	(313)
CC008627 UAMS - ICA ADMIN VOLUNTEER	(122,022)	0	0	(122,022)
50000:Salaries	(100,025)	0	0	(100,025)
52000:Fringe Benefits	(21,997)	0	0	(21,997)
CC008628 UAMS - NRS PASTORAL CARE	(651,212)	0	2,292	(648,920)
50000:Salaries	(494,011)	0	0	(494,011)
52000:Fringe Benefits	(113,675)	0	0	(113,675)
60000:Supplies	(1,485)	0	0	(1,485)
61055:Maintenance & Repairs	(160)	0	0	(160)
61250:Services	(12,636)	0	0	(12,636)
61300:Professional & Administrative Fees	(19,729)	0	0	(19,729)
61450:General & Administrative	(2,416)	0	0	(2,416)
62000:Travel	(1,470)	0	0	(1,470)
70000:Capital Outlay	(2,292)	0	2,292	0
71000:Capital Outlay - Low Value	(1,250)	0	0	(1,250)
72000:Depreciation Expense	(2,190)	0	0	(2,190)
73010:Debt Service - Interest	102	0	0	102
CC008630 UAMS - ICA ADMIN PFCC	(1,149,442)	0	4,927	(1,144,515)
50000:Salaries	(423,257)	0	0	(423,257)
52000:Fringe Benefits	(82,472)	0	0	(82,472)
60000:Supplies	(37,750)	0	0	(37,750)
61055:Maintenance & Repairs	(1,500)	0	0	(1,500)
61300:Professional & Administrative Fees	(15,000)	0	0	(15,000)
61450:General & Administrative	(579,686)	0	0	(579,686)
62000:Travel	(4,000)	0	0	(4,000)
70000:Capital Outlay	(4,927)	0	4,927	0
72170:Depreciation Expense - Fixed Equipment	(850)	0	0	(850)
CC008631 UAMS - NRS SPECIAL SERVICES	(2,041)	0	0	(2,041)
60000:Supplies	(849)	0	0	(849)
61055:Maintenance & Repairs	(128)	0	0	(128)
61450:General & Administrative	(1,064)	0	0	(1,064)
CC008632 UAMS - NRS INTERPRETER SVCS	(1,201,691)	0	0	(1,201,691)
50000:Salaries	(373,572)	0	0	(373,572)
52000:Fringe Benefits	(85,961)	0	0	(85,961)
60000:Supplies	(2,402)	0	0	(2,402)
60080:Health & Laboratory Supplies	(16)	0	0	(16)
61055:Maintenance & Repairs	(248)	0	0	(248)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
61250:Services	(11,744)	0	0	(11,744)
61300:Professional & Administrative Fees	(716,233)	0	0	(716,233)
61450:General & Administrative	(700)	0	0	(700)
62000:Travel	(2,275)	0	0	(2,275)
71000:Capital Outlay - Low Value	(8,540)	0	0	(8,540)
CC008633 UAMS - ICA MED STAFF ORG	(589,705)	0	0	(589,705)
50000:Salaries	(348,919)	0	0	(348,919)
52000:Fringe Benefits	(101,187)	0	0	(101,187)
60000:Supplies	(4,501)	0	0	(4,501)
61055:Maintenance & Repairs	(41,595)	0	0	(41,595)
61300:Professional & Administrative Fees	(72,838)	0	0	(72,838)
61450:General & Administrative	(2,318)	0	0	(2,318)
62000:Travel	(12,000)	0	0	(12,000)
66000:Lease Expense	(4,847)	0	0	(4,847)
71000:Capital Outlay - Low Value	(1,500)	0	0	(1,500)
CC008636 UAMS - ICF ADM/REGISTRATION	(8,726)	0	(1,402)	(10,128)
61450:General & Administrative	(8,726)	0	0	(8,726)
72170:Depreciation Expense - Fixed Equipment	0	0	(218)	(218)
72190:Depreciation Expense - Movable Equipment	0	0	(1,184)	(1,184)
CC008639 UAMS - ICF HOSP BILLING SVC	(3,648)	0	0	(3,648)
61155:Rentals	(3,648)	0	0	(3,648)
CC008642 UAMS - ICF SELF-PAY/MCAID	0	0	(438)	(438)
72170:Depreciation Expense - Fixed Equipment	0	0	(438)	(438)
CC008643 UAMS - ICF BUD REIMB STATS	0	0	(162,379)	(162,379)
72170:Depreciation Expense - Fixed Equipment	0	0	(1,144)	(1,144)
72190:Depreciation Expense - Movable Equipment	0	0	(3,072)	(3,072)
72230:Depreciation Expense - Software	0	0	(158,163)	(158,163)
CC008646 UAMS - ICF HEALTH INFO MGMT	0	0	(4,396)	(4,396)
72190:Depreciation Expense - Movable Equipment	0	0	(4,396)	(4,396)
CC008647 UAMS - CNS CANCER REGISTRY	(416,110)	0	0	(416,110)
50000:Salaries	(316,798)	0	0	(316,798)
52000:Fringe Benefits	(82,336)	0	0	(82,336)
60000:Supplies	(665)	0	0	(665)
60160:Food Purchases	(383)	0	0	(383)
61450:General & Administrative	(12,240)	0	0	(12,240)
62000:Travel	(3,689)	0	0	(3,689)

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CC008651 UAMS - ICF FUND BALANCE	(1,524,880,670)	0	0	(1,524,880,670)
40100:Patient Services Revenue	614,324,744	0	0	614,324,744
40500:Allowance Patient Services	(1,920,001,488)	0	0	(1,920,001,488)
60000:Supplies	1,783,577	0	0	1,783,577
61300:Professional & Administrative Fees	(171,304)	0	0	(171,304)
63500:Other Costs	(4,150,082)	0	0	(4,150,082)
69000:Interdepartmental Expense	(158,473,370)	0	0	(158,473,370)
69010:Facilities & Administration Cost Expense	61,342	0	0	61,342
81010:Debt Service Transfers	(14,145,757)	0	0	(14,145,757)
81022:Operating Funding Transfer	(387,577)	0	0	(387,577)
81025:Medicaid Match Transfer	(31,725,691)	0	0	(31,725,691)
81026:Intra Division Transfer	(11,995,064)	0	0	(11,995,064)
CC008656 UAMS - ICF FY16 CAPITAL EXP	0	0	(1,161,250)	(1,161,250)
61055:Maintenance & Repairs	0	0	(65,000)	(65,000)
72150:Depreciation Expense - Building Components	0	0	(14,000)	(14,000)
72160:Depreciation Expense - Building Services	0	0	(36,250)	(36,250)
72170:Depreciation Expense - Fixed Equipment	0	0	(165,000)	(165,000)
72190:Depreciation Expense - Movable Equipment	0	0	(811,000)	(811,000)
72200:Depreciation Expense - Leases	0	0	(70,000)	(70,000)
CC008677 UAMS - ISF RESIDENT INTERNS	(26,004,052)	0	0	(26,004,052)
50000:Salaries	(356,998)	0	0	(356,998)
52000:Fringe Benefits	(78,540)	0	0	(78,540)
60160:Food Purchases	(286,059)	0	0	(286,059)
61300:Professional & Administrative Fees	(86,234)	0	0	(86,234)
63500:Other Costs	(25,196,221)	0	0	(25,196,221)
CC008683 UAMS - MYS ADMINISTRATION	(613,165)	0	770	(612,395)
50000:Salaries	(419,211)	0	0	(419,211)
52000:Fringe Benefits	(115,256)	0	0	(115,256)
60000:Supplies	(6,517)	0	0	(6,517)
60080:Health & Laboratory Supplies	(4)	0	0	(4)
61055:Maintenance & Repairs	(923)	0	0	(923)
61450:General & Administrative	(46,983)	0	0	(46,983)
66000:Lease Expense	(1,104)	0	0	(1,104)
70000:Capital Outlay	(21,588)	0	21,588	0
71000:Capital Outlay - Low Value	(809)	0	0	(809)
72200:Depreciation Expense - Leases	0	0	(20,818)	(20,818)
73050:Interest Expense	(770)	0	0	(770)

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CC008684 UAMS - MYS MIRT PROVIDERS	(4,129,017)	0	0	(4,129,017)
50000:Salaries	(3,469,971)	0	0	(3,469,971)
52000:Fringe Benefits	(631,509)	0	0	(631,509)
60000:Supplies	(3,714)	0	0	(3,714)
61300:Professional & Administrative Fees	(234)	0	0	(234)
61450:General & Administrative	(23,590)	0	0	(23,590)
CC008685 UAMS - MYS MYELOMA OP CLIN	(2,084,680)	0	(178)	(2,084,858)
50000:Salaries	(1,492,768)	0	0	(1,492,768)
52000:Fringe Benefits	(366,959)	0	0	(366,959)
60000:Supplies	(19,984)	0	0	(19,984)
60080:Health & Laboratory Supplies	(138,588)	0	0	(138,588)
60160:Food Purchases	(83)	0	0	(83)
61055:Maintenance & Repairs	(2,081)	0	0	(2,081)
61300:Professional & Administrative Fees	(22,832)	0	0	(22,832)
61450:General & Administrative	(17,203)	0	0	(17,203)
62000:Travel	(54)	0	0	(54)
63500:Other Costs	(3,506)	0	0	(3,506)
66000:Lease Expense	(19,980)	0	0	(19,980)
71000:Capital Outlay - Low Value	(643)	0	0	(643)
72170:Depreciation Expense - Fixed Equipment	0	0	(178)	(178)
CC008686 UAMS - MYS MYELOMA OP TRAN	(642,057)	0	1,748	(640,309)
50000:Salaries	(512,952)	0	0	(512,952)
52000:Fringe Benefits	(105,707)	0	0	(105,707)
60000:Supplies	(152)	0	0	(152)
60160:Food Purchases	(185)	0	0	(185)
61300:Professional & Administrative Fees	(10,000)	0	0	(10,000)
62000:Travel	(4,400)	0	0	(4,400)
66000:Lease Expense	(5,268)	0	0	(5,268)
70000:Capital Outlay	(1,748)	0	1,748	0
71000:Capital Outlay - Low Value	(1,637)	0	0	(1,637)
73050:Interest Expense	(8)	0	0	(8)
CC008689 UAMS - BHS ADMINISTRATION	20,939,469	0	(230)	20,939,239
40100:Patient Services Revenue	22,390,646	0	0	22,390,646
40500:Allowance Patient Services	(767,660)	0	0	(767,660)
50000:Salaries	(1,358,996)	0	0	(1,358,996)
50900:Negative Salary/Wage Reserve - Budget Only	284,221	0	0	284,221
52000:Fringe Benefits	316,747	0	0	316,747
60000:Supplies	(11,952)	0	0	(11,952)
60080:Health & Laboratory Supplies	(167)	0	0	(167)
60160:Food Purchases	(166)	0	0	(166)
61055:Maintenance & Repairs	(1,910)	0	0	(1,910)

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61250:Services	(783)	0	0	(783)
61300:Professional & Administrative Fees	102,068	0	0	102,068
61320:Legal Fees	(230)	0	0	(230)
61450:General & Administrative	(6,213)	0	0	(6,213)
62000:Travel	(4,446)	0	0	(4,446)
66000:Lease Expense	(529)	0	0	(529)
69001:Interdepartmental - Internal Cost Recovery	(26)	0	0	(26)
71000:Capital Outlay - Low Value	(1,136)	0	0	(1,136)
72170:Depreciation Expense - Fixed Equipment	0	0	(230)	(230)
CC008690 UAMS - BHS WOMEN'S UNIT	(1,344,500)	0	0	(1,344,500)
50000:Salaries	(1,323,599)	0	0	(1,323,599)
50900:Negative Salary/Wage Reserve - Budget Only	284,744	0	0	284,744
52000:Fringe Benefits	(261,151)	0	0	(261,151)
60000:Supplies	(2,101)	0	0	(2,101)
60070:Drugs & Medicines	(168)	0	0	(168)
60080:Health & Laboratory Supplies	(19,948)	0	0	(19,948)
60160:Food Purchases	(678)	0	0	(678)
61055:Maintenance & Repairs	(1,282)	0	0	(1,282)
61300:Professional & Administrative Fees	(1,216)	0	0	(1,216)
61450:General & Administrative	(2,005)	0	0	(2,005)
63500:Other Costs	(14,518)	0	0	(14,518)
66000:Lease Expense	(1,748)	0	0	(1,748)
71000:Capital Outlay - Low Value	(828)	0	0	(828)
CC008691 UAMS - BHS CHILD DIAG UNIT	(1,639,785)	0	(2,540)	(1,642,325)
50000:Salaries	(1,687,306)	0	0	(1,687,306)
50900:Negative Salary/Wage Reserve - Budget Only	362,987	0	0	362,987
52000:Fringe Benefits	(277,404)	0	0	(277,404)
60000:Supplies	(2,330)	0	0	(2,330)
60070:Drugs & Medicines	(239)	0	0	(239)
60080:Health & Laboratory Supplies	(1,270)	0	0	(1,270)
60160:Food Purchases	(2,205)	0	0	(2,205)
61055:Maintenance & Repairs	(5,673)	0	0	(5,673)
61300:Professional & Administrative Fees	(2,348)	0	0	(2,348)
61450:General & Administrative	(6,843)	0	0	(6,843)
62000:Travel	(1,750)	0	0	(1,750)
63500:Other Costs	(9,910)	0	0	(9,910)
66000:Lease Expense	(1,494)	0	0	(1,494)
71000:Capital Outlay - Low Value	(4,000)	0	0	(4,000)
72190:Depreciation Expense - Movable Equipment	0	0	(2,540)	(2,540)

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CC008692 UAMS - BHS GEN ADULT UNIT	(2,816,573)	0	0	(2,816,573)
50000:Salaries	(2,719,371)	0	0	(2,719,371)
50900:Negative Salary/Wage Reserve - Budget Only	585,014	0	0	585,014
52000:Fringe Benefits	(582,416)	0	0	(582,416)
60000:Supplies	(7,108)	0	0	(7,108)
60080:Health & Laboratory Supplies	(29,802)	0	0	(29,802)
60160:Food Purchases	(1,427)	0	0	(1,427)
61055:Maintenance & Repairs	(7,210)	0	0	(7,210)
61300:Professional & Administrative Fees	(6,854)	0	0	(6,854)
61450:General & Administrative	(5,100)	0	0	(5,100)
62000:Travel	(1,025)	0	0	(1,025)
63500:Other Costs	(36,396)	0	0	(36,396)
66000:Lease Expense	(4,300)	0	0	(4,300)
71000:Capital Outlay - Low Value	(578)	0	0	(578)
CC008693 UAMS - BHS ECT	(413,731)	0	(3,902)	(417,633)
50000:Salaries	(389,909)	0	0	(389,909)
50900:Negative Salary/Wage Reserve - Budget Only	83,880	0	0	83,880
52000:Fringe Benefits	(68,674)	0	0	(68,674)
60000:Supplies	(2,492)	0	0	(2,492)
60070:Drugs & Medicines	(192)	0	0	(192)
60080:Health & Laboratory Supplies	(31,435)	0	0	(31,435)
61055:Maintenance & Repairs	(198)	0	0	(198)
61300:Professional & Administrative Fees	(1,371)	0	0	(1,371)
61450:General & Administrative	(1,689)	0	0	(1,689)
62000:Travel	(938)	0	0	(938)
63500:Other Costs	(20)	0	0	(20)
69001:Interdepartmental - Internal Cost Recovery	(507)	0	0	(507)
71000:Capital Outlay - Low Value	(187)	0	0	(187)
72190:Depreciation Expense - Movable Equipment	0	0	(3,902)	(3,902)
CC008694 UAMS - BHS WALKER FAMILY CL	(3,173,523)	0	(1,144)	(3,174,667)
50000:Salaries	(3,173,663)	0	0	(3,173,663)
50900:Negative Salary/Wage Reserve - Budget Only	682,745	0	0	682,745
52000:Fringe Benefits	(582,991)	0	0	(582,991)
60000:Supplies	(31,287)	0	0	(31,287)
60080:Health & Laboratory Supplies	(342)	0	0	(342)
60160:Food Purchases	(705)	0	0	(705)
61055:Maintenance & Repairs	(1,002)	0	0	(1,002)
61300:Professional & Administrative Fees	(8,860)	0	0	(8,860)
61450:General & Administrative	(31,579)	0	0	(31,579)
62000:Travel	(2,000)	0	0	(2,000)

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66000:Lease Expense	(6,903)	0	0	(6,903)
71000:Capital Outlay - Low Value	(16,938)	0	0	(16,938)
72190:Depreciation Expense - Movable Equipment	0	0	(1,144)	(1,144)
CC008695 UAMS - BHS WOM HLTH CLINIC	(353,866)	0	0	(353,866)
50000:Salaries	(322,088)	0	0	(322,088)
50900:Negative Salary/Wage Reserve - Budget Only	69,290	0	0	69,290
52000:Fringe Benefits	(87,787)	0	0	(87,787)
60000:Supplies	(146)	0	0	(146)
60080:Health & Laboratory Supplies	(2,307)	0	0	(2,307)
61055:Maintenance & Repairs	(165)	0	0	(165)
61300:Professional & Administrative Fees	(2,054)	0	0	(2,054)
61450:General & Administrative	(6,272)	0	0	(6,272)
66000:Lease Expense	(337)	0	0	(337)
71000:Capital Outlay - Low Value	(2,000)	0	0	(2,000)
CC008696 UAMS - BHS NWA CLINIC	(1,402,521)	0	0	(1,402,521)
50000:Salaries	(1,443,994)	0	0	(1,443,994)
50900:Negative Salary/Wage Reserve - Budget Only	310,644	0	0	310,644
52000:Fringe Benefits	(224,318)	0	0	(224,318)
60000:Supplies	(3,965)	0	0	(3,965)
60080:Health & Laboratory Supplies	(250)	0	0	(250)
61250:Services	(2,000)	0	0	(2,000)
61300:Professional & Administrative Fees	(750)	0	0	(750)
61450:General & Administrative	(8,387)	0	0	(8,387)
62000:Travel	(275)	0	0	(275)
66000:Lease Expense	(27,426)	0	0	(27,426)
71000:Capital Outlay - Low Value	(1,800)	0	0	(1,800)
CC008697 UAMS - BHS CHILD STUDY CTR	(586,249)	0	0	(586,249)
50000:Salaries	(511,331)	0	0	(511,331)
50900:Negative Salary/Wage Reserve - Budget Only	110,002	0	0	110,002
52000:Fringe Benefits	(156,607)	0	0	(156,607)
60000:Supplies	(2,266)	0	0	(2,266)
60080:Health & Laboratory Supplies	(1,050)	0	0	(1,050)
61055:Maintenance & Repairs	(100)	0	0	(100)
61300:Professional & Administrative Fees	(6,000)	0	0	(6,000)
61450:General & Administrative	(2,257)	0	0	(2,257)
62000:Travel	(1,000)	0	0	(1,000)
63500:Other Costs	(40)	0	0	(40)
66000:Lease Expense	(6,598)	0	0	(6,598)
71000:Capital Outlay - Low Value	(9,000)	0	0	(9,000)

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CC008698 UAMS - BHS STRIVE	(1,614,039)	0	0	(1,614,039)
50000:Salaries	(1,474,422)	0	0	(1,474,422)
50900:Negative Salary/Wage Reserve - Budget Only	317,190	0	0	317,190
52000:Fringe Benefits	(349,646)	0	0	(349,646)
60000:Supplies	(1,500)	0	0	(1,500)
60070:Drugs & Medicines	(50)	0	0	(50)
60080:Health & Laboratory Supplies	(284)	0	0	(284)
61055:Maintenance & Repairs	(500)	0	0	(500)
61300:Professional & Administrative Fees	(3,957)	0	0	(3,957)
61450:General & Administrative	(10,151)	0	0	(10,151)
62000:Travel	(4,436)	0	0	(4,436)
63500:Other Costs	(40)	0	0	(40)
66000:Lease Expense	(80,443)	0	0	(80,443)
71000:Capital Outlay - Low Value	(5,800)	0	0	(5,800)
CC008699 UAMS - BHS CAST	(458,409)	1,436,521	(1,426)	976,686
43000:Federal Grants and Contracts Revenue	0	1,769,302	0	1,769,302
50000:Salaries	(398,455)	(271,105)	0	(669,560)
50900:Negative Salary/Wage Reserve - Budget Only	85,719	0	0	85,719
52000:Fringe Benefits	(89,206)	(38,492)	0	(127,698)
60000:Supplies	(2,000)	0	0	(2,000)
60070:Drugs & Medicines	(15,000)	0	0	(15,000)
60080:Health & Laboratory Supplies	(1,807)	0	0	(1,807)
61300:Professional & Administrative Fees	(9,476)	0	0	(9,476)
61450:General & Administrative	(8,246)	0	0	(8,246)
62000:Travel	(2,500)	0	0	(2,500)
63500:Other Costs	(337)	0	0	(337)
66000:Lease Expense	(8,101)	0	0	(8,101)
69010:Facilities & Administration Cost Expense	0	(23,184)	0	(23,184)
71000:Capital Outlay - Low Value	(9,000)	0	0	(9,000)
72190:Depreciation Expense - Movable Equipment	0	0	(1,426)	(1,426)
CC008700 UAMS - BHS CAST SATC	(250,937)	(327,773)	0	(578,710)
50000:Salaries	(212,131)	(226,120)	0	(438,251)
50900:Negative Salary/Wage Reserve - Budget Only	45,635	0	0	45,635
52000:Fringe Benefits	(40,726)	(72,245)	0	(112,970)
60000:Supplies	0	(1,334)	0	(1,334)
60070:Drugs & Medicines	0	(2,283)	0	(2,283)
60080:Health & Laboratory Supplies	(3,271)	(1,247)	0	(4,517)
61055:Maintenance & Repairs	0	(956)	0	(956)
61300:Professional & Administrative Fees	(32,585)	(23,200)	0	(55,784)
61450:General & Administrative	(4,772)	0	0	(4,772)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
62000:Travel	(2,787)	0	0	(2,787)
66000:Lease Expense	(301)	0	0	(301)
71000:Capital Outlay - Low Value	0	(389)	0	(389)
CC008701 UAMS - BHS STUDENT WELLNESS	(510,205)	0	0	(510,205)
50000:Salaries	(471,062)	0	0	(471,062)
50900:Negative Salary/Wage Reserve - Budget Only	101,339	0	0	101,339
52000:Fringe Benefits	(101,725)	0	0	(101,725)
60000:Supplies	(2,060)	0	0	(2,060)
60160:Food Purchases	(1,421)	0	0	(1,421)
61055:Maintenance & Repairs	(1,115)	0	0	(1,115)
61250:Services	(1,313)	0	0	(1,313)
61300:Professional & Administrative Fees	(12,328)	0	0	(12,328)
61450:General & Administrative	(5,133)	0	0	(5,133)
62000:Travel	(6,041)	0	0	(6,041)
63500:Other Costs	(1,290)	0	0	(1,290)
66000:Lease Expense	(5,350)	0	0	(5,350)
71000:Capital Outlay - Low Value	(2,705)	0	0	(2,705)
CC008702 UAMS - BHS CLIN CONTRACTS	(1,082,963)	0	0	(1,082,963)
47000:Other Operating Revenues	232,000	0	0	232,000
50000:Salaries	(1,015,668)	0	0	(1,015,668)
52000:Fringe Benefits	(200,000)	0	0	(200,000)
60000:Supplies	(13,280)	0	0	(13,280)
60070:Drugs & Medicines	(4,858)	0	0	(4,858)
60080:Health & Laboratory Supplies	(5,000)	0	0	(5,000)
61055:Maintenance & Repairs	(3,000)	0	0	(3,000)
61250:Services	(2,675)	0	0	(2,675)
61300:Professional & Administrative Fees	(4,044)	0	0	(4,044)
62000:Travel	(2,000)	0	0	(2,000)
63500:Other Costs	(53,961)	0	0	(53,961)
66000:Lease Expense	(8,124)	0	0	(8,124)
71000:Capital Outlay - Low Value	(2,353)	0	0	(2,353)
CC008704 UAMS - WIS ADMINISTRATION	133,159,211	0	0	133,159,211
40100:Patient Services Revenue	133,623,634	0	0	133,623,634
50000:Salaries	25,382	0	0	25,382
52000:Fringe Benefits	(154,237)	0	0	(154,237)
60000:Supplies	(735)	0	0	(735)
60160:Food Purchases	(837)	0	0	(837)
61055:Maintenance & Repairs	(30,783)	0	0	(30,783)
61250:Services	(15,110)	0	0	(15,110)
61300:Professional & Administrative Fees	(545)	0	0	(545)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
61450:General & Administrative	(280,546)	0	0	(280,546)
62000:Travel	(4,550)	0	0	(4,550)
71000:Capital Outlay - Low Value	(2,463)	0	0	(2,463)
CC008705 UAMS - WIS HIGH RISK OB UN	(118,820)	0	(10,380)	(129,200)
50000:Salaries	(5,691)	0	0	(5,691)
60000:Supplies	(5,502)	0	0	(5,502)
60070:Drugs & Medicines	(284)	0	0	(284)
60080:Health & Laboratory Supplies	(81,807)	0	0	(81,807)
60160:Food Purchases	(804)	0	0	(804)
61055:Maintenance & Repairs	(1,489)	0	0	(1,489)
61300:Professional & Administrative Fees	(154)	0	0	(154)
61450:General & Administrative	(1,245)	0	0	(1,245)
62000:Travel	(550)	0	0	(550)
63500:Other Costs	(20,584)	0	0	(20,584)
71000:Capital Outlay - Low Value	(710)	0	0	(710)
72190:Depreciation Expense - Movable Equipment	0	0	(10,380)	(10,380)
CC008706 UAMS - WIS PERINATAL UNIT	(5,968,642)	0	(13,130)	(5,981,772)
50000:Salaries	(4,505,529)	0	0	(4,505,529)
52000:Fringe Benefits	(1,104,079)	0	0	(1,104,079)
60000:Supplies	(17,042)	0	0	(17,042)
60070:Drugs & Medicines	(40,960)	0	0	(40,960)
60080:Health & Laboratory Supplies	(236,541)	0	0	(236,541)
60160:Food Purchases	(2,339)	0	0	(2,339)
61055:Maintenance & Repairs	(8,559)	0	0	(8,559)
61300:Professional & Administrative Fees	(3,463)	0	0	(3,463)
61450:General & Administrative	(5,515)	0	0	(5,515)
63500:Other Costs	(25,268)	0	0	(25,268)
66000:Lease Expense	(7,702)	0	6,336	(1,366)
69001:Interdepartmental - Internal Cost Recovery	(1,025)	0	0	(1,025)
71000:Capital Outlay - Low Value	(10,372)	0	0	(10,372)
72190:Depreciation Expense - Movable Equipment	0	0	(13,378)	(13,378)
72200:Depreciation Expense - Leases	0	0	(6,088)	(6,088)
73010:Debt Service - Interest	(248)	0	0	(248)
CC008707 UAMS - WIS LABOR/DELIVERY	(8,867,496)	0	(43,697)	(8,911,193)
50000:Salaries	(7,367,975)	0	0	(7,367,975)
52000:Fringe Benefits	(1,556,188)	0	0	(1,556,188)
60000:Supplies	(50,915)	0	0	(50,915)
60070:Drugs & Medicines	(489)	0	0	(489)
60080:Health & Laboratory Supplies	(957,880)	0	0	(957,880)
60160:Food Purchases	(13,040)	0	0	(13,040)
61055:Maintenance & Repairs	(19,489)	0	0	(19,489)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
61300:Professional & Administrative Fees	(4,954)	0	0	(4,954)
61450:General & Administrative	(12,070)	0	0	(12,070)
62000:Travel	(550)	0	0	(550)
63500:Other Costs	(8,059)	0	0	(8,059)
69001:Interdepartmental - Internal Cost Recovery	1,140,047	0	0	1,140,047
70000:Capital Outlay	(3,574)	0	3,574	0
71000:Capital Outlay - Low Value	(12,219)	0	0	(12,219)
72190:Depreciation Expense - Movable Equipment	0	0	(43,823)	(43,823)
72200:Depreciation Expense - Leases	0	0	(3,447)	(3,447)
73010:Debt Service - Interest	(141)	0	0	(141)
CC008708 UAMS - WIS L&D TRIAGE	(51,533)	0	(2,300)	(53,833)
60000:Supplies	(28)	0	0	(28)
60080:Health & Laboratory Supplies	(29,518)	0	0	(29,518)
61055:Maintenance & Repairs	(111)	0	0	(111)
61300:Professional & Administrative Fees	(28)	0	0	(28)
61450:General & Administrative	(15,727)	0	0	(15,727)
66000:Lease Expense	(5,640)	0	5,028	(612)
71000:Capital Outlay - Low Value	(293)	0	0	(293)
72190:Depreciation Expense - Movable Equipment	0	0	(2,488)	(2,488)
72200:Depreciation Expense - Leases	0	0	(4,840)	(4,840)
73010:Debt Service - Interest	(188)	0	0	(188)
CC008711 UAMS - WIS ANTENATAL MONIT	(91,334)	0	0	(91,334)
60160:Food Purchases	(26)	0	0	(26)
61300:Professional & Administrative Fees	(89,809)	0	0	(89,809)
69000:Interdepartmental Expense	(1,499)	0	0	(1,499)
CC008717 UAMS - WIS AR DEPT HLTH	(612,297)	0	0	(612,297)
50000:Salaries	(518,250)	0	0	(518,250)
52000:Fringe Benefits	(87,370)	0	0	(87,370)
60000:Supplies	(185)	0	0	(185)
61250:Services	(6,293)	0	0	(6,293)
61300:Professional & Administrative Fees	(200)	0	0	(200)
CC008718 UAMS - WIS RESEARCH	(188,500)	0	0	(188,500)
60000:Supplies	(1,202)	0	0	(1,202)
60080:Health & Laboratory Supplies	(87,645)	0	0	(87,645)
60140:Software/Licenses	(99,125)	0	0	(99,125)
66000:Lease Expense	(529)	0	0	(529)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC008719 UAMS - PCS ADMINISTRATION	(973,802)	0	(1,447)	(975,249)
50000:Salaries	(784,186)	0	0	(784,186)
52000:Fringe Benefits	(99,382)	0	0	(99,382)
60000:Supplies	(1,127)	0	0	(1,127)
60080:Health & Laboratory Supplies	(1,276)	0	0	(1,276)
61055:Maintenance & Repairs	(206)	0	0	(206)
61250:Services	(27,544)	0	0	(27,544)
61300:Professional & Administrative Fees	(38,675)	0	0	(38,675)
61450:General & Administrative	(9,000)	0	0	(9,000)
62000:Travel	(7,483)	0	0	(7,483)
66000:Lease Expense	(530)	0	0	(530)
70000:Capital Outlay	(4,241)	0	4,241	0
72200:Depreciation Expense - Leases	0	0	(5,688)	(5,688)
73010:Debt Service - Interest	(152)	0	0	(152)
CC008722 UAMS - PCS MAUMELLE CLINIC	(1,342,897)	0	11,304	(1,331,593)
50000:Salaries	(862,344)	0	0	(862,344)
52000:Fringe Benefits	(142,195)	0	0	(142,195)
60000:Supplies	(5,379)	0	0	(5,379)
60070:Drugs & Medicines	(64,000)	0	0	(64,000)
60080:Health & Laboratory Supplies	(25,120)	0	0	(25,120)
61055:Maintenance & Repairs	(5,329)	0	0	(5,329)
61250:Services	(6,005)	0	0	(6,005)
61300:Professional & Administrative Fees	(1,836)	0	0	(1,836)
61450:General & Administrative	(5,332)	0	0	(5,332)
62000:Travel	(877)	0	0	(877)
65000:Utilities	(10,466)	0	0	(10,466)
66000:Lease Expense	(5,660)	0	0	(5,660)
70000:Capital Outlay	(185,503)	0	185,503	0
71000:Capital Outlay - Low Value	(6,651)	0	0	(6,651)
72200:Depreciation Expense - Leases	0	0	(174,199)	(174,199)
73010:Debt Service - Interest	(16,201)	0	0	(16,201)
CC008723 UAMS - PCS CAPITOL MALL CL	(1,675,054)	0	11,554	(1,663,500)
50000:Salaries	(1,160,997)	0	0	(1,160,997)
52000:Fringe Benefits	(210,281)	0	0	(210,281)
60000:Supplies	(6,121)	0	0	(6,121)
60070:Drugs & Medicines	(56,770)	0	0	(56,770)
60080:Health & Laboratory Supplies	(36,847)	0	0	(36,847)
61055:Maintenance & Repairs	(1,523)	0	0	(1,523)
61250:Services	(3,163)	0	0	(3,163)
61300:Professional & Administrative Fees	(2,214)	0	0	(2,214)
61450:General & Administrative	(11,043)	0	0	(11,043)
62000:Travel	(877)	0	0	(877)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
63500:Other Costs	(76)	0	0	(76)
65000:Utilities	(2,048)	0	0	(2,048)
66000:Lease Expense	(2,791)	0	0	(2,791)
70000:Capital Outlay	(160,012)	0	160,012	0
71000:Capital Outlay - Low Value	(3,989)	0	0	(3,989)
72130:Depreciation Expense - Leased Buildings	0	0	(147,718)	(147,718)
72190:Depreciation Expense - Movable Equipment	0	0	(740)	(740)
73010:Debt Service - Interest	(16,302)	0	0	(16,302)
CC008724 UAMS - PCS TLL CLINIC	(3,561,971)	0	(872)	(3,562,843)
50000:Salaries	(2,849,917)	0	0	(2,849,917)
52000:Fringe Benefits	(516,883)	0	0	(516,883)
60000:Supplies	(6,080)	0	0	(6,080)
60070:Drugs & Medicines	(50,351)	0	0	(50,351)
60080:Health & Laboratory Supplies	(55,000)	0	0	(55,000)
61055:Maintenance & Repairs	(7,983)	0	0	(7,983)
61250:Services	(5,318)	0	0	(5,318)
61300:Professional & Administrative Fees	(24,784)	0	0	(24,784)
61450:General & Administrative	(26,964)	0	0	(26,964)
66000:Lease Expense	(11,691)	0	0	(11,691)
71000:Capital Outlay - Low Value	(7,000)	0	0	(7,000)
72190:Depreciation Expense - Movable Equipment	0	0	(872)	(872)
CC008725 UAMS - PCS FIN CENTRE PKWY	(2,044,291)	0	46,186	(1,998,105)
50000:Salaries	(1,473,649)	0	0	(1,473,649)
52000:Fringe Benefits	(273,553)	0	0	(273,553)
60000:Supplies	(6,000)	0	0	(6,000)
60070:Drugs & Medicines	(88,542)	0	0	(88,542)
60080:Health & Laboratory Supplies	(48,000)	0	0	(48,000)
61055:Maintenance & Repairs	(5,000)	0	0	(5,000)
61250:Services	(70,600)	0	0	(70,600)
61450:General & Administrative	(13,000)	0	0	(13,000)
65000:Utilities	(6,000)	0	0	(6,000)
66000:Lease Expense	(5,156)	0	0	(5,156)
70000:Capital Outlay	(47,000)	0	47,000	0
71000:Capital Outlay - Low Value	(7,000)	0	0	(7,000)
72190:Depreciation Expense - Movable Equipment	0	0	(814)	(814)
73010:Debt Service - Interest	(791)	0	0	(791)
CC008726 UAMS - PCS RAHLING RD CLIN	(2,204,489)	0	6,524	(2,197,966)
50000:Salaries	(1,523,739)	0	0	(1,523,739)
52000:Fringe Benefits	(292,264)	0	0	(292,264)
60000:Supplies	(8,079)	0	0	(8,079)
60070:Drugs & Medicines	(81,571)	0	0	(81,571)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
60080:Health & Laboratory Supplies	(45,753)	0	0	(45,753)
61055:Maintenance & Repairs	(10,234)	0	0	(10,234)
61250:Services	(8,368)	0	0	(8,368)
61300:Professional & Administrative Fees	(4,401)	0	0	(4,401)
61450:General & Administrative	(12,905)	0	0	(12,905)
62000:Travel	(1,679)	0	0	(1,679)
66000:Lease Expense	(1,000)	0	0	(1,000)
70000:Capital Outlay	(177,874)	0	177,874	0
71000:Capital Outlay - Low Value	(22,104)	0	0	(22,104)
72130:Depreciation Expense - Leased Buildings	0	0	(167,686)	(167,686)
72190:Depreciation Expense - Movable Equipment	0	0	(3,664)	(3,664)
73010:Debt Service - Interest	(14,521)	0	0	(14,521)
CC008727 UAMS - MSS SLEEP LAB-FCP	(515,933)	0	66,674	(449,259)
50000:Salaries	(301,525)	0	0	(301,525)
52000:Fringe Benefits	(55,631)	0	0	(55,631)
60000:Supplies	(7,066)	0	0	(7,066)
60080:Health & Laboratory Supplies	(26,400)	0	0	(26,400)
61055:Maintenance & Repairs	(339)	0	0	(339)
61250:Services	(1,549)	0	0	(1,549)
61300:Professional & Administrative Fees	(20,223)	0	0	(20,223)
61450:General & Administrative	(77)	0	0	(77)
65000:Utilities	(2,549)	0	0	(2,549)
66000:Lease Expense	(31,644)	0	0	(31,644)
70000:Capital Outlay	(67,000)	0	67,000	0
71000:Capital Outlay - Low Value	(1,555)	0	0	(1,555)
72190:Depreciation Expense - Movable Equipment	0	0	(326)	(326)
73010:Debt Service - Interest	(376)	0	0	(376)
CC008728 UAMS - MSS SLEEP CLINIC-FCP	(736,412)	0	0	(736,412)
50000:Salaries	(612,527)	0	0	(612,527)
52000:Fringe Benefits	(113,010)	0	0	(113,010)
60000:Supplies	(1,831)	0	0	(1,831)
60070:Drugs & Medicines	(30)	0	0	(30)
60080:Health & Laboratory Supplies	(2,523)	0	0	(2,523)
61055:Maintenance & Repairs	(602)	0	0	(602)
61250:Services	(35)	0	0	(35)
61300:Professional & Administrative Fees	(735)	0	0	(735)
61450:General & Administrative	(3,589)	0	0	(3,589)
66000:Lease Expense	(973)	0	0	(973)
71000:Capital Outlay - Low Value	(556)	0	0	(556)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC008729 UAMS - PCS FAMILY MED CLIN	(3,965,244)	0	(13,421)	(3,978,665)
50000:Salaries	(2,819,290)	0	0	(2,819,290)
52000:Fringe Benefits	(520,178)	0	0	(520,178)
60000:Supplies	(15,844)	0	0	(15,844)
60070:Drugs & Medicines	(233,868)	0	0	(233,868)
60080:Health & Laboratory Supplies	(127,990)	0	0	(127,990)
61055:Maintenance & Repairs	(15,262)	0	0	(15,262)
61250:Services	(7,030)	0	0	(7,030)
61300:Professional & Administrative Fees	(36,698)	0	0	(36,698)
61450:General & Administrative	(27,424)	0	0	(27,424)
62000:Travel	(483)	0	0	(483)
65000:Utilities	(146)	0	0	(146)
66000:Lease Expense	(12,615)	0	0	(12,615)
69000:Interdepartmental Expense	(148,415)	0	0	(148,415)
71000:Capital Outlay - Low Value	0	0	(13,000)	(13,000)
72190:Depreciation Expense - Movable Equipment	0	0	(421)	(421)
CC008730 UAMS - PCS POEM	(333,169)	0	0	(333,169)
50000:Salaries	(210,029)	0	0	(210,029)
52000:Fringe Benefits	(37,979)	0	0	(37,979)
60000:Supplies	(1,166)	0	0	(1,166)
60070:Drugs & Medicines	(51,721)	0	0	(51,721)
60080:Health & Laboratory Supplies	(3,509)	0	0	(3,509)
61055:Maintenance & Repairs	(3,046)	0	0	(3,046)
61250:Services	(2,526)	0	0	(2,526)
61300:Professional & Administrative Fees	(5,444)	0	0	(5,444)
61450:General & Administrative	(3,963)	0	0	(3,963)
66000:Lease Expense	(1,292)	0	0	(1,292)
71000:Capital Outlay - Low Value	(12,469)	0	0	(12,469)
73010:Debt Service - Interest	(27)	0	0	(27)
CC008731 UAMS - PCS CLIN CONTRACTS	(7,025)	0	0	(7,025)
66000:Lease Expense	(7,025)	0	0	(7,025)
CC008733 UAMS - CNS ADMINISTRATION	53,517,034	0	(178,571)	53,338,463
40100:Patient Services Revenue	53,691,449	0	0	53,691,449
50000:Salaries	608,728	0	0	608,728
52000:Fringe Benefits	(1,084,621)	0	0	(1,084,621)
60000:Supplies	(99,737)	0	0	(99,737)
60160:Food Purchases	(5,003)	0	0	(5,003)
61055:Maintenance & Repairs	(1,481)	0	0	(1,481)
61300:Professional & Administrative Fees	492,407	0	0	492,407
61450:General & Administrative	(59,097)	0	0	(59,097)
62000:Travel	(19,512)	0	0	(19,512)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
66000:Lease Expense	(2,757)	0	0	(2,757)
70000:Capital Outlay	(1,908)	0	1,908	0
71000:Capital Outlay - Low Value	(1,360)	0	0	(1,360)
72170:Depreciation Expense - Fixed Equipment	0	0	(4,078)	(4,078)
72190:Depreciation Expense - Movable Equipment	0	0	(174,564)	(174,564)
72200:Depreciation Expense - Leases	0	0	(1,837)	(1,837)
73050:Interest Expense	(71)	0	0	(71)
CC008734 UAMS - LPS OPC BLOOD DRAW	(1,001,549)	0	(284)	(1,001,833)
50000:Salaries	(509,553)	0	0	(509,553)
52000:Fringe Benefits	(180,704)	0	0	(180,704)
60000:Supplies	(3,245)	0	0	(3,245)
60070:Drugs & Medicines	(184)	0	0	(184)
60080:Health & Laboratory Supplies	(261,592)	0	0	(261,592)
60160:Food Purchases	(7)	0	0	(7)
61055:Maintenance & Repairs	(1,222)	0	0	(1,222)
61300:Professional & Administrative Fees	(41,462)	0	0	(41,462)
63500:Other Costs	(3,580)	0	0	(3,580)
72190:Depreciation Expense - Movable Equipment	0	0	(284)	(284)
CC008736 UAMS - CNS BN MARROW PROCUR	(1,989,114)	0	(8,686)	(1,997,800)
50000:Salaries	(1,289,014)	0	0	(1,289,014)
52000:Fringe Benefits	(282,235)	0	0	(282,235)
60000:Supplies	(2,580)	0	0	(2,580)
60070:Drugs & Medicines	(10,327)	0	0	(10,327)
60080:Health & Laboratory Supplies	(318,278)	0	0	(318,278)
60160:Food Purchases	(415)	0	0	(415)
61055:Maintenance & Repairs	(2,072)	0	0	(2,072)
61300:Professional & Administrative Fees	(61,004)	0	0	(61,004)
61450:General & Administrative	(12,771)	0	0	(12,771)
62000:Travel	(1,347)	0	0	(1,347)
63500:Other Costs	(845)	0	0	(845)
66000:Lease Expense	(3,333)	0	0	(3,333)
71000:Capital Outlay - Low Value	(4,895)	0	0	(4,895)
72190:Depreciation Expense - Movable Equipment	0	0	(8,686)	(8,686)
CC008737 UAMS - CNS RADIATION ONC	(7,189,433)	0	(524,591)	(7,714,024)
50000:Salaries	(5,419,375)	0	0	(5,419,375)
52000:Fringe Benefits	(862,945)	0	0	(862,945)
60000:Supplies	(243,280)	0	0	(243,280)
60070:Drugs & Medicines	(5,326)	0	0	(5,326)
60080:Health & Laboratory Supplies	(80,623)	0	0	(80,623)
60160:Food Purchases	(515)	0	0	(515)
61055:Maintenance & Repairs	(485,416)	0	0	(485,416)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
61300:Professional & Administrative Fees	(13,509)	0	0	(13,509)
61450:General & Administrative	(55,242)	0	0	(55,242)
62000:Travel	(7,363)	0	0	(7,363)
63500:Other Costs	(464)	0	0	(464)
66000:Lease Expense	(974)	0	0	(974)
70000:Capital Outlay	(3,468)	0	3,468	0
71000:Capital Outlay - Low Value	(10,868)	0	0	(10,868)
72140:Depreciation Expense - Leasehold Improvements	0	0	(6,218)	(6,218)
72150:Depreciation Expense - Building Components	0	0	(33,746)	(33,746)
72190:Depreciation Expense - Movable Equipment	0	0	(384,694)	(384,694)
72200:Depreciation Expense - Leases	0	0	(103,401)	(103,401)
73050:Interest Expense	(67)	0	0	(67)
CC008738 UAMS - CNS ALLO TRANSPLANT	(2,998,141)	0	0	(2,998,141)
50000:Salaries	(611,587)	0	0	(611,587)
52000:Fringe Benefits	(122,989)	0	0	(122,989)
60000:Supplies	(1,790)	0	0	(1,790)
60080:Health & Laboratory Supplies	(73)	0	0	(73)
60160:Food Purchases	(234)	0	0	(234)
61300:Professional & Administrative Fees	(2,252,057)	0	0	(2,252,057)
61450:General & Administrative	(8,445)	0	0	(8,445)
62000:Travel	(504)	0	0	(504)
71000:Capital Outlay - Low Value	(463)	0	0	(463)
CC008739 UAMS - CNS UROLOGY ONCOLOGY	(827,178)	0	(52,578)	(879,756)
50000:Salaries	(639,719)	0	0	(639,719)
52000:Fringe Benefits	(109,810)	0	0	(109,810)
60000:Supplies	(2,589)	0	0	(2,589)
60070:Drugs & Medicines	(2,537)	0	0	(2,537)
60080:Health & Laboratory Supplies	(26,002)	0	0	(26,002)
61055:Maintenance & Repairs	(20,087)	0	0	(20,087)
61300:Professional & Administrative Fees	(8,690)	0	0	(8,690)
61450:General & Administrative	(13,049)	0	0	(13,049)
66000:Lease Expense	(3,624)	0	0	(3,624)
70000:Capital Outlay	(988)	0	988	0
71000:Capital Outlay - Low Value	(85)	0	0	(85)
72190:Depreciation Expense - Movable Equipment	0	0	(53,566)	(53,566)
CC008740 UAMS - CNS MEDICAL ONCOLOGY	(10,405,608)	0	(541)	(10,406,149)
50000:Salaries	(8,835,626)	0	0	(8,835,626)
52000:Fringe Benefits	(1,427,178)	0	0	(1,427,178)
60000:Supplies	(8,955)	0	0	(8,955)
60080:Health & Laboratory Supplies	(13,560)	0	0	(13,560)
60160:Food Purchases	(1,238)	0	0	(1,238)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
61055:Maintenance & Repairs	(19,269)	0	0	(19,269)
61300:Professional & Administrative Fees	(23,269)	0	0	(23,269)
61450:General & Administrative	(55,790)	0	0	(55,790)
62000:Travel	(4,969)	0	0	(4,969)
66000:Lease Expense	(10,133)	0	0	(10,133)
70000:Capital Outlay	(5,316)	0	5,316	0
71000:Capital Outlay - Low Value	(116)	0	0	(116)
72190:Depreciation Expense - Movable Equipment	0	0	(730)	(730)
72200:Depreciation Expense - Leases	0	0	(5,127)	(5,127)
73050:Interest Expense	(189)	0	0	(189)
CC008741 UAMS - CNS SURG ONCOLOGY	(5,365,420)	0	(40,844)	(5,406,264)
50000:Salaries	(4,484,387)	0	0	(4,484,387)
52000:Fringe Benefits	(678,532)	0	0	(678,532)
60000:Supplies	(3,035)	0	0	(3,035)
60070:Drugs & Medicines	(764)	0	0	(764)
60080:Health & Laboratory Supplies	(41,343)	0	0	(41,343)
60160:Food Purchases	(117)	0	0	(117)
61055:Maintenance & Repairs	(751)	0	0	(751)
61300:Professional & Administrative Fees	(33,457)	0	0	(33,457)
61450:General & Administrative	(111,148)	0	0	(111,148)
62000:Travel	(304)	0	0	(304)
66000:Lease Expense	(11,491)	0	0	(11,491)
71000:Capital Outlay - Low Value	(90)	0	0	(90)
72190:Depreciation Expense - Movable Equipment	0	0	(40,844)	(40,844)
CC008742 UAMS - CNS HEAD/NECK ONC	(3,623,971)	0	(210,209)	(3,834,180)
50000:Salaries	(2,912,882)	0	0	(2,912,882)
52000:Fringe Benefits	(542,607)	0	0	(542,607)
60000:Supplies	(20,799)	0	0	(20,799)
60070:Drugs & Medicines	(879)	0	0	(879)
60080:Health & Laboratory Supplies	(26,549)	0	0	(26,549)
61055:Maintenance & Repairs	(10,901)	0	0	(10,901)
61300:Professional & Administrative Fees	(19,554)	0	0	(19,554)
61450:General & Administrative	(34,696)	0	0	(34,696)
62000:Travel	(978)	0	0	(978)
66000:Lease Expense	(5,304)	0	0	(5,304)
70000:Capital Outlay	(48,702)	0	48,702	0
71000:Capital Outlay - Low Value	(50)	0	0	(50)
72190:Depreciation Expense - Movable Equipment	0	0	(13,610)	(13,610)
72200:Depreciation Expense - Leases	0	0	(245,301)	(245,301)
73050:Interest Expense	(71)	0	0	(71)
CC008743 UAMS - CNS WOMEN'S ONCOLOGY	(4,154,354)	0	(9,450)	(4,163,804)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
50000:Salaries	(3,340,998)	0	0	(3,340,998)
52000:Fringe Benefits	(645,963)	0	0	(645,963)
60000:Supplies	(2,358)	0	0	(2,358)
60070:Drugs & Medicines	(162)	0	0	(162)
60080:Health & Laboratory Supplies	(54,693)	0	0	(54,693)
60160:Food Purchases	(182)	0	0	(182)
61055:Maintenance & Repairs	(24,738)	0	0	(24,738)
61300:Professional & Administrative Fees	(18,994)	0	0	(18,994)
61450:General & Administrative	(53,914)	0	0	(53,914)
62000:Travel	(7,026)	0	0	(7,026)
66000:Lease Expense	(5,268)	0	0	(5,268)
71000:Capital Outlay - Low Value	(59)	0	0	(59)
72190:Depreciation Expense - Movable Equipment	0	0	(9,450)	(9,450)
CC008744 UAMS - CNS DERM ONCOLOGY	(846,919)	0	(13,068)	(859,987)
50000:Salaries	(672,866)	0	0	(672,866)
52000:Fringe Benefits	(115,943)	0	0	(115,943)
60000:Supplies	(3,864)	0	0	(3,864)
60070:Drugs & Medicines	(3,011)	0	0	(3,011)
60080:Health & Laboratory Supplies	(44,784)	0	0	(44,784)
60160:Food Purchases	(79)	0	0	(79)
61055:Maintenance & Repairs	(14)	0	0	(14)
61300:Professional & Administrative Fees	(539)	0	0	(539)
61450:General & Administrative	(4,735)	0	0	(4,735)
66000:Lease Expense	(532)	0	0	(532)
71000:Capital Outlay - Low Value	(553)	0	0	(553)
72190:Depreciation Expense - Movable Equipment	0	0	(13,068)	(13,068)
CC008745 UAMS - CNS SICKLE CELL CLIN	(1,579)	0	0	(1,579)
60000:Supplies	(21)	0	0	(21)
61055:Maintenance & Repairs	(79)	0	0	(79)
61300:Professional & Administrative Fees	(187)	0	0	(187)
62000:Travel	(1,292)	0	0	(1,292)
CC008746 UAMS - CNS INFUSION 1	(2,232,618)	0	84	(2,232,534)
50000:Salaries	(1,430,674)	0	0	(1,430,674)
52000:Fringe Benefits	(366,633)	0	0	(366,633)
60000:Supplies	(20,689)	0	0	(20,689)
60070:Drugs & Medicines	(873)	0	0	(873)
60080:Health & Laboratory Supplies	(335,135)	0	0	(335,135)
60160:Food Purchases	(197)	0	0	(197)
61055:Maintenance & Repairs	(242)	0	0	(242)
61300:Professional & Administrative Fees	(64,922)	0	0	(64,922)
61450:General & Administrative	(1,765)	0	0	(1,765)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
63500:Other Costs	(7,467)	0	0	(7,467)
66000:Lease Expense	(1,166)	0	0	(1,166)
70000:Capital Outlay	(2,628)	0	2,628	0
71000:Capital Outlay - Low Value	(143)	0	0	(143)
72200:Depreciation Expense - Leases	0	0	(2,544)	(2,544)
73050:Interest Expense	(84)	0	0	(84)
CC008747 UAMS - CNS INFUSION 4	(4,156,250)	0	(6,013)	(4,162,263)
50000:Salaries	(2,961,774)	0	0	(2,961,774)
52000:Fringe Benefits	(721,065)	0	0	(721,065)
60000:Supplies	(33,909)	0	0	(33,909)
60070:Drugs & Medicines	(156)	0	0	(156)
60080:Health & Laboratory Supplies	(363,632)	0	0	(363,632)
60160:Food Purchases	(600)	0	0	(600)
61055:Maintenance & Repairs	(6,155)	0	0	(6,155)
61300:Professional & Administrative Fees	(46,452)	0	0	(46,452)
61450:General & Administrative	(6,542)	0	0	(6,542)
63500:Other Costs	(4,266)	0	0	(4,266)
66000:Lease Expense	(9,387)	0	0	(9,387)
70000:Capital Outlay	(1,788)	0	1,788	0
71000:Capital Outlay - Low Value	(454)	0	0	(454)
72190:Depreciation Expense - Movable Equipment	0	0	(6,086)	(6,086)
72200:Depreciation Expense - Leases	0	0	(1,715)	(1,715)
73050:Interest Expense	(73)	0	0	(73)
CC008750 UAMS - MSS ADMINISTRATION	4,998,007	0	0	4,998,007
40100:Patient Services Revenue	1,566,339	0	0	1,566,339
50000:Salaries	3,582,788	0	0	3,582,788
52000:Fringe Benefits	(120,048)	0	0	(120,048)
60000:Supplies	(1,738)	0	0	(1,738)
60080:Health & Laboratory Supplies	(9)	0	0	(9)
61055:Maintenance & Repairs	(866)	0	0	(866)
61250:Services	(2,473)	0	0	(2,473)
61300:Professional & Administrative Fees	(653)	0	0	(653)
61450:General & Administrative	(12,219)	0	0	(12,219)
62000:Travel	(6,837)	0	0	(6,837)
69001:Interdepartmental - Internal Cost Recovery	(569)	0	0	(569)
71000:Capital Outlay - Low Value	(5,709)	0	0	(5,709)
CC008751 UAMS - MSS HOSPITALISTS	(8,783,399)	0	0	(8,783,399)
50000:Salaries	(7,362,455)	0	0	(7,362,455)
52000:Fringe Benefits	(1,358,360)	0	0	(1,358,360)
60000:Supplies	(894)	0	0	(894)
61250:Services	(1,896)	0	0	(1,896)

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61300:Professional & Administrative Fees	(3,812)	0	0	(3,812)
61450:General & Administrative	(44,247)	0	0	(44,247)
71000:Capital Outlay - Low Value	(11,734)	0	0	(11,734)
CC008752 UAMS - NRS ACUTE DIALYSIS	(1,130,187)	0	0	(1,130,187)
50000:Salaries	(815,051)	0	0	(815,051)
52000:Fringe Benefits	(187,548)	0	0	(187,548)
60000:Supplies	(3,747)	0	0	(3,747)
60070:Drugs & Medicines	(281)	0	0	(281)
60080:Health & Laboratory Supplies	(116,487)	0	0	(116,487)
61055:Maintenance & Repairs	(3,379)	0	0	(3,379)
61250:Services	(1,210)	0	0	(1,210)
61300:Professional & Administrative Fees	(383)	0	0	(383)
66000:Lease Expense	(990)	0	0	(990)
71000:Capital Outlay - Low Value	(1,111)	0	0	(1,111)
CC008753 UAMS - MSS BONE DENSITY SVC	(262,311)	0	(46,596)	(308,907)
50000:Salaries	(206,825)	0	0	(206,825)
52000:Fringe Benefits	(38,159)	0	0	(38,159)
60000:Supplies	(6,621)	0	0	(6,621)
60080:Health & Laboratory Supplies	(108)	0	0	(108)
61055:Maintenance & Repairs	(382)	0	0	(382)
61250:Services	(793)	0	0	(793)
61300:Professional & Administrative Fees	(4,063)	0	0	(4,063)
61450:General & Administrative	(401)	0	0	(401)
62000:Travel	(1,700)	0	0	(1,700)
71000:Capital Outlay - Low Value	(3,260)	0	0	(3,260)
72190:Depreciation Expense - Movable Equipment	0	0	(46,596)	(46,596)
CC008754 UAMS - MSS NON-INVASIVE	(2,967,765)	0	8,931	(2,958,833)
50000:Salaries	(1,679,416)	0	0	(1,679,416)
52000:Fringe Benefits	(267,200)	0	0	(267,200)
60000:Supplies	(682)	0	0	(682)
60070:Drugs & Medicines	(14,879)	0	0	(14,879)
60080:Health & Laboratory Supplies	(787,165)	0	0	(787,165)
61055:Maintenance & Repairs	(41,054)	0	0	(41,054)
61300:Professional & Administrative Fees	(510)	0	0	(510)
61450:General & Administrative	(30,126)	0	0	(30,126)
66000:Lease Expense	(569)	0	0	(569)
70000:Capital Outlay	(137,858)	0	137,858	0
71000:Capital Outlay - Low Value	(37)	0	0	(37)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
72190:Depreciation Expense - Movable Equipment	0	0	(4,173)	(4,173)
72200:Depreciation Expense - Leases	0	0	(124,754)	(124,754)
73010:Debt Service - Interest	(8,268)	0	0	(8,268)
CC008755 UAMS - NRS EKG	(563,191)	0	(5,514)	(568,705)
50000:Salaries	(417,660)	0	0	(417,660)
52000:Fringe Benefits	(107,000)	0	0	(107,000)
60000:Supplies	(899)	0	0	(899)
60080:Health & Laboratory Supplies	(32,870)	0	0	(32,870)
61055:Maintenance & Repairs	(180)	0	0	(180)
61250:Services	(108)	0	0	(108)
61300:Professional & Administrative Fees	(1,122)	0	0	(1,122)
66000:Lease Expense	(1,630)	0	0	(1,630)
71000:Capital Outlay - Low Value	(1,722)	0	0	(1,722)
72190:Depreciation Expense - Movable Equipment	0	0	(5,514)	(5,514)
CC008756 UAMS - MSS CARDIOLOGY CLIN	(10,774,769)	0	(2,064)	(10,776,833)
50000:Salaries	(8,480,328)	0	0	(8,480,328)
52000:Fringe Benefits	(858,402)	0	0	(858,402)
60000:Supplies	(4,647)	0	0	(4,647)
60070:Drugs & Medicines	(1,041)	0	0	(1,041)
60080:Health & Laboratory Supplies	(20,142)	0	0	(20,142)
61055:Maintenance & Repairs	(4,964)	0	0	(4,964)
61250:Services	(400,016)	0	0	(400,016)
61300:Professional & Administrative Fees	(771,725)	0	0	(771,725)
61450:General & Administrative	(149,892)	0	0	(149,892)
62000:Travel	(4,800)	0	0	(4,800)
66000:Lease Expense	(1,083)	0	0	(1,083)
71000:Capital Outlay - Low Value	(77,729)	0	0	(77,729)
72190:Depreciation Expense - Movable Equipment	0	0	(2,064)	(2,064)
CC008757 UAMS - MSS PULMONARY CLINIC	(1,712,084)	0	0	(1,712,084)
50000:Salaries	(1,409,032)	0	0	(1,409,032)
52000:Fringe Benefits	(249,724)	0	0	(249,724)
60000:Supplies	(1,944)	0	0	(1,944)
60070:Drugs & Medicines	(80)	0	0	(80)
60080:Health & Laboratory Supplies	(7,992)	0	0	(7,992)
61055:Maintenance & Repairs	(1,670)	0	0	(1,670)
61250:Services	(5,386)	0	0	(5,386)
61300:Professional & Administrative Fees	(4,892)	0	0	(4,892)
61450:General & Administrative	(22,047)	0	0	(22,047)
66000:Lease Expense	(4,174)	0	0	(4,174)
71000:Capital Outlay - Low Value	(5,144)	0	0	(5,144)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC008758 UAMS - SUS GASTRO CLINIC	(5,115,286)	0	(6,089)	(5,121,376)
50000:Salaries	(4,336,568)	0	0	(4,336,568)
52000:Fringe Benefits	(666,274)	0	0	(666,274)
60000:Supplies	(2,083)	0	0	(2,083)
60080:Health & Laboratory Supplies	(5,168)	0	0	(5,168)
61055:Maintenance & Repairs	(32,032)	0	0	(32,032)
61300:Professional & Administrative Fees	(19,282)	0	0	(19,282)
61450:General & Administrative	(42,281)	0	0	(42,281)
62000:Travel	(6,000)	0	0	(6,000)
66000:Lease Expense	(5,597)	0	0	(5,597)
72190:Depreciation Expense - Movable Equipment	0	0	(6,089)	(6,089)
CC008759 UAMS - MSS ALLERGY/IMM CLIN	(305,279)	0	(54)	(305,333)
50000:Salaries	(188,955)	0	0	(188,955)
52000:Fringe Benefits	(34,862)	0	0	(34,862)
60000:Supplies	(6,970)	0	0	(6,970)
60070:Drugs & Medicines	(337)	0	0	(337)
60080:Health & Laboratory Supplies	(58,674)	0	0	(58,674)
61055:Maintenance & Repairs	(571)	0	0	(571)
61300:Professional & Administrative Fees	(5,100)	0	0	(5,100)
61450:General & Administrative	(4,045)	0	0	(4,045)
66000:Lease Expense	(2,192)	0	0	(2,192)
70000:Capital Outlay	(2,028)	0	2,028	0
71000:Capital Outlay - Low Value	(1,546)	0	0	(1,546)
72190:Depreciation Expense - Movable Equipment	0	0	(2,082)	(2,082)
CC008760 UAMS - MSS DERM CENTER	(1,118,239)	0	(281)	(1,118,520)
50000:Salaries	(841,059)	0	0	(841,059)
52000:Fringe Benefits	(155,174)	0	0	(155,174)
60000:Supplies	(4,226)	0	0	(4,226)
60070:Drugs & Medicines	(4,807)	0	0	(4,807)
60080:Health & Laboratory Supplies	(44,514)	0	0	(44,514)
61055:Maintenance & Repairs	(2,445)	0	0	(2,445)
61250:Services	(29,392)	0	0	(29,392)
61300:Professional & Administrative Fees	(15,070)	0	0	(15,070)
61450:General & Administrative	(8,154)	0	0	(8,154)
66000:Lease Expense	(1,316)	0	0	(1,316)
70000:Capital Outlay	(2,268)	0	2,268	0
71000:Capital Outlay - Low Value	(9,720)	0	0	(9,720)
72200:Depreciation Expense - Leases	0	0	(2,549)	(2,549)
73010:Debt Service - Interest	(94)	0	0	(94)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC008761 UAMS - PCS ADULT GENETICS	(290,492)	0	0	(290,492)
50000:Salaries	(238,216)	0	0	(238,216)
52000:Fringe Benefits	(43,950)	0	0	(43,950)
60000:Supplies	(650)	0	0	(650)
60080:Health & Laboratory Supplies	(70)	0	0	(70)
61250:Services	(290)	0	0	(290)
61300:Professional & Administrative Fees	(629)	0	0	(629)
61450:General & Administrative	(6,046)	0	0	(6,046)
71000:Capital Outlay - Low Value	(640)	0	0	(640)
CC008762 UAMS - MSS INFECT DISEASE	(1,858,986)	0	0	(1,858,986)
50000:Salaries	(1,533,340)	0	0	(1,533,340)
52000:Fringe Benefits	(293,127)	0	0	(293,127)
60000:Supplies	(764)	0	0	(764)
60070:Drugs & Medicines	(2,204)	0	0	(2,204)
60080:Health & Laboratory Supplies	(2,467)	0	0	(2,467)
61055:Maintenance & Repairs	(10)	0	0	(10)
61250:Services	(691)	0	0	(691)
61300:Professional & Administrative Fees	(6,639)	0	0	(6,639)
61450:General & Administrative	(16,825)	0	0	(16,825)
66000:Lease Expense	(890)	0	0	(890)
71000:Capital Outlay - Low Value	(2,029)	0	0	(2,029)
CC008763 UAMS - MSS ENDOCRINE CLINIC	(2,134,677)	0	0	(2,134,677)
50000:Salaries	(1,699,829)	0	0	(1,699,829)
52000:Fringe Benefits	(357,895)	0	0	(357,895)
60000:Supplies	(2,988)	0	0	(2,988)
60070:Drugs & Medicines	(1,266)	0	0	(1,266)
60080:Health & Laboratory Supplies	(31,488)	0	0	(31,488)
61055:Maintenance & Repairs	(759)	0	0	(759)
61250:Services	(2,495)	0	0	(2,495)
61300:Professional & Administrative Fees	(10,846)	0	0	(10,846)
61450:General & Administrative	(12,491)	0	0	(12,491)
66000:Lease Expense	(3,646)	0	0	(3,646)
71000:Capital Outlay - Low Value	(10,974)	0	0	(10,974)
CC008766 UAMS - MUS ADMINISTRATION	23,310,605	0	0	23,310,605
40100:Patient Services Revenue	24,363,119	0	0	24,363,119
46050:Auxiliary Enterprises - Other	33,241	0	0	33,241
50000:Salaries	(2,460,056)	0	0	(2,460,056)
50900:Negative Salary/Wage Reserve - Budget Only	1,694,869	0	0	1,694,869
52000:Fringe Benefits	(457,148)	0	0	(457,148)
60000:Supplies	(1,379)	0	0	(1,379)
60080:Health & Laboratory Supplies	(67,932)	0	0	(67,932)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
61055:Maintenance & Repairs	(316)	0	0	(316)
61250:Services	264,563	0	0	264,563
61300:Professional & Administrative Fees	(3,409)	0	0	(3,409)
61450:General & Administrative	(21,461)	0	0	(21,461)
62000:Travel	(1,888)	0	0	(1,888)
63500:Other Costs	(20,000)	0	0	(20,000)
71000:Capital Outlay - Low Value	(14,000)	0	0	(14,000)
81022:Operating Funding Transfer	2,400	0	0	2,400
CC008767 UAMS - MUS OCCUPATION THER	(1,538,193)	0	0	(1,538,193)
50000:Salaries	(1,180,214)	0	0	(1,180,214)
52000:Fringe Benefits	(317,458)	0	0	(317,458)
60000:Supplies	(1,713)	0	0	(1,713)
60080:Health & Laboratory Supplies	(22,405)	0	0	(22,405)
60160:Food Purchases	(40)	0	0	(40)
61055:Maintenance & Repairs	(84)	0	0	(84)
61250:Services	(420)	0	0	(420)
61300:Professional & Administrative Fees	(879)	0	0	(879)
61450:General & Administrative	(8,224)	0	0	(8,224)
62000:Travel	(4,989)	0	0	(4,989)
66000:Lease Expense	(1,703)	0	0	(1,703)
71000:Capital Outlay - Low Value	(64)	0	0	(64)
CC008768 UAMS - MUS HAND THERAPY	(172,029)	0	(100)	(172,129)
50000:Salaries	(98,825)	0	0	(98,825)
52000:Fringe Benefits	(40,102)	0	0	(40,102)
60000:Supplies	(500)	0	0	(500)
60070:Drugs & Medicines	(106)	0	0	(106)
60080:Health & Laboratory Supplies	(8,719)	0	0	(8,719)
60160:Food Purchases	(212)	0	0	(212)
61250:Services	(15,000)	0	0	(15,000)
61300:Professional & Administrative Fees	(4,000)	0	0	(4,000)
61450:General & Administrative	(2,156)	0	0	(2,156)
62000:Travel	(500)	0	0	(500)
66000:Lease Expense	(1,908)	0	0	(1,908)
72190:Depreciation Expense - Movable Equipment	0	0	(100)	(100)
CC008769 UAMS - MUS PHYSICAL THERAPY	(2,393,953)	0	(720)	(2,394,673)
50000:Salaries	(1,895,440)	0	0	(1,895,440)
52000:Fringe Benefits	(476,559)	0	0	(476,559)
60000:Supplies	(1,551)	0	0	(1,551)
60080:Health & Laboratory Supplies	(4,160)	0	0	(4,160)
60160:Food Purchases	(200)	0	0	(200)
61055:Maintenance & Repairs	(1,384)	0	0	(1,384)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
61300:Professional & Administrative Fees	(1,257)	0	0	(1,257)
61450:General & Administrative	(7,744)	0	0	(7,744)
62000:Travel	(3,995)	0	0	(3,995)
66000:Lease Expense	(1,663)	0	0	(1,663)
72190:Depreciation Expense - Movable Equipment	0	0	(720)	(720)
CC008770 UAMS - MUS REHAB THER-SPINE	(851,736)	0	(2,618)	(854,354)
50000:Salaries	(621,514)	0	0	(621,514)
52000:Fringe Benefits	(171,016)	0	0	(171,016)
60000:Supplies	(1,584)	0	0	(1,584)
60080:Health & Laboratory Supplies	(28,160)	0	0	(28,160)
60160:Food Purchases	(1,687)	0	0	(1,687)
61055:Maintenance & Repairs	(800)	0	0	(800)
61300:Professional & Administrative Fees	(12,700)	0	0	(12,700)
61450:General & Administrative	(2,550)	0	0	(2,550)
62000:Travel	(2,700)	0	0	(2,700)
65000:Utilities	(1,155)	0	0	(1,155)
70000:Capital Outlay	(2,748)	0	2,748	0
71000:Capital Outlay - Low Value	(5,000)	0	0	(5,000)
72190:Depreciation Expense - Movable Equipment	0	0	(5,366)	(5,366)
73050:Interest Expense	(122)	0	0	(122)
CC008771 UAMS - MUS REHAB FITNESS	(130,795)	0	0	(130,795)
50000:Salaries	(72,731)	0	0	(72,731)
52000:Fringe Benefits	(25,719)	0	0	(25,719)
60000:Supplies	(1,921)	0	0	(1,921)
60080:Health & Laboratory Supplies	(10,000)	0	0	(10,000)
61055:Maintenance & Repairs	(1,773)	0	0	(1,773)
61250:Services	(16,000)	0	0	(16,000)
61450:General & Administrative	(2,650)	0	0	(2,650)
CC008772 UAMS - MUS SPEECH-LANG PATH	(1,529,792)	0	(10,946)	(1,540,738)
50000:Salaries	(1,209,970)	0	0	(1,209,970)
52000:Fringe Benefits	(290,051)	0	0	(290,051)
60000:Supplies	(4,833)	0	0	(4,833)
60080:Health & Laboratory Supplies	(10,000)	0	0	(10,000)
60160:Food Purchases	(511)	0	0	(511)
61055:Maintenance & Repairs	(23)	0	0	(23)
61300:Professional & Administrative Fees	(844)	0	0	(844)
61450:General & Administrative	(6,424)	0	0	(6,424)
62000:Travel	(4,800)	0	0	(4,800)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
63500:Other Costs	(1,009)	0	0	(1,009)
66000:Lease Expense	(1,327)	0	0	(1,327)
72190:Depreciation Expense - Movable Equipment	0	0	(10,946)	(10,946)
CC008773 UAMS - MUS OP SPEECH-LANG	(388,108)	0	(8,290)	(396,398)
50000:Salaries	(315,915)	0	0	(315,915)
52000:Fringe Benefits	(62,048)	0	0	(62,048)
60000:Supplies	(445)	0	0	(445)
60080:Health & Laboratory Supplies	(1,500)	0	0	(1,500)
60160:Food Purchases	(580)	0	0	(580)
61300:Professional & Administrative Fees	(630)	0	0	(630)
61450:General & Administrative	(1,527)	0	0	(1,527)
62000:Travel	(3,000)	0	0	(3,000)
63500:Other Costs	(36)	0	0	(36)
71000:Capital Outlay - Low Value	(2,428)	0	0	(2,428)
72190:Depreciation Expense - Movable Equipment	0	0	(8,290)	(8,290)
CC008774 UAMS - MUS IOA REHAB	(273,526)	0	71	(273,455)
50000:Salaries	(162,247)	0	0	(162,247)
52000:Fringe Benefits	(75,607)	0	0	(75,607)
60000:Supplies	(1,562)	0	0	(1,562)
60080:Health & Laboratory Supplies	(3,018)	0	0	(3,018)
60160:Food Purchases	(100)	0	0	(100)
61055:Maintenance & Repairs	(500)	0	0	(500)
61250:Services	(27,000)	0	0	(27,000)
61450:General & Administrative	(970)	0	0	(970)
62000:Travel	(575)	0	0	(575)
70000:Capital Outlay	(1,908)	0	1,908	0
72190:Depreciation Expense - Movable Equipment	0	0	(1,837)	(1,837)
73050:Interest Expense	(40)	0	0	(40)
CC008775 UAMS - MSS RHEUMATOLOGY	(724,225)	0	(2,638)	(726,863)
50000:Salaries	(593,154)	0	0	(593,154)
52000:Fringe Benefits	(109,426)	0	0	(109,426)
60000:Supplies	(1,816)	0	0	(1,816)
60070:Drugs & Medicines	(53)	0	0	(53)
60080:Health & Laboratory Supplies	(2,822)	0	0	(2,822)
61055:Maintenance & Repairs	(13)	0	0	(13)
61250:Services	(401)	0	0	(401)
61300:Professional & Administrative Fees	(6,489)	0	0	(6,489)
61450:General & Administrative	(8,552)	0	0	(8,552)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
66000:Lease Expense	(1,401)	0	0	(1,401)
71000:Capital Outlay - Low Value	(100)	0	0	(100)
72190:Depreciation Expense - Movable Equipment	0	0	(2,638)	(2,638)
CC008777 UAMS - MUS ORTHO SHACKLEFRD	(8,278,127)	0	221,181	(8,056,946)
50000:Salaries	(6,709,925)	0	0	(6,709,925)
52000:Fringe Benefits	(766,562)	0	0	(766,562)
60000:Supplies	(10,809)	0	0	(10,809)
60070:Drugs & Medicines	(23,817)	0	0	(23,817)
60080:Health & Laboratory Supplies	(80,556)	0	0	(80,556)
60160:Food Purchases	(54)	0	0	(54)
61055:Maintenance & Repairs	(6,045)	0	0	(6,045)
61300:Professional & Administrative Fees	(27,715)	0	0	(27,715)
61450:General & Administrative	(169,518)	0	0	(169,518)
62000:Travel	(1,428)	0	0	(1,428)
65000:Utilities	(26,289)	0	0	(26,289)
66000:Lease Expense	(5,478)	0	0	(5,478)
70000:Capital Outlay	(221,889)	0	221,889	0
71000:Capital Outlay - Low Value	(437)	0	0	(437)
72130:Depreciation Expense - Leased Buildings	(210,273)	0	0	(210,273)
72190:Depreciation Expense - Movable Equipment	0	0	(708)	(708)
73050:Interest Expense	(17,331)	0	0	(17,331)
CC008778 UAMS - MUS PM & R	(1,549,605)	0	0	(1,549,605)
40100:Patient Services Revenue	15,650	0	0	15,650
50000:Salaries	(1,277,563)	0	0	(1,277,563)
52000:Fringe Benefits	(266,058)	0	0	(266,058)
60070:Drugs & Medicines	(910)	0	0	(910)
61300:Professional & Administrative Fees	(649)	0	0	(649)
61450:General & Administrative	(20,075)	0	0	(20,075)
CC008779 UAMS - MUS NWA ADMIN	(3,203,414)	0	0	(3,203,414)
40500:Allowance Patient Services	(1,847,159)	0	0	(1,847,159)
50000:Salaries	(1,277,658)	0	0	(1,277,658)
52000:Fringe Benefits	(78,597)	0	0	(78,597)
CC008780 UAMS - NUS ADMINISTRATION	16,314,567	0	0	16,314,567
40100:Patient Services Revenue	16,848,467	0	0	16,848,467
50000:Salaries	(1,387,021)	0	0	(1,387,021)
50900:Negative Salary/Wage Reserve - Budget Only	889,766	0	0	889,766
52000:Fringe Benefits	(8,056)	0	0	(8,056)
60000:Supplies	(1,590)	0	0	(1,590)
60080:Health & Laboratory Supplies	(135)	0	0	(135)
61055:Maintenance & Repairs	(939)	0	0	(939)

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61300:Professional & Administrative Fees	(10,055)	0	0	(10,055)
61450:General & Administrative	(1,562)	0	0	(1,562)
62000:Travel	(9,277)	0	0	(9,277)
66000:Lease Expense	(1,191)	0	0	(1,191)
71000:Capital Outlay - Low Value	(3,839)	0	0	(3,839)
CC008781 UAMS - NUS NEURODIAGNOSTICS	(1,192,832)	0	(101,856)	(1,294,688)
50000:Salaries	(788,097)	0	0	(788,097)
52000:Fringe Benefits	(157,403)	0	0	(157,403)
60000:Supplies	(33,250)	0	0	(33,250)
60080:Health & Laboratory Supplies	(116,614)	0	0	(116,614)
60160:Food Purchases	(969)	0	0	(969)
61055:Maintenance & Repairs	(1,137)	0	0	(1,137)
61300:Professional & Administrative Fees	(81,658)	0	0	(81,658)
61450:General & Administrative	(12,137)	0	0	(12,137)
66000:Lease Expense	(530)	0	0	(530)
71000:Capital Outlay - Low Value	(1,038)	0	0	(1,038)
72190:Depreciation Expense - Movable Equipment	0	0	(101,856)	(101,856)
CC008782 UAMS - NUS NEUROSURGERY CTR	(3,506,210)	0	(20,868)	(3,527,078)
50000:Salaries	(2,684,748)	0	0	(2,684,748)
50900:Negative Salary/Wage Reserve - Budget Only	18	0	0	18
52000:Fringe Benefits	(454,058)	0	0	(454,058)
60000:Supplies	(9,249)	0	0	(9,249)
60070:Drugs & Medicines	(648)	0	0	(648)
60080:Health & Laboratory Supplies	(18,241)	0	0	(18,241)
61055:Maintenance & Repairs	(21,834)	0	0	(21,834)
61250:Services	(219,828)	0	0	(219,828)
61300:Professional & Administrative Fees	(2,796)	0	0	(2,796)
61450:General & Administrative	(84,637)	0	0	(84,637)
62000:Travel	(2,038)	0	0	(2,038)
66000:Lease Expense	(4,404)	0	0	(4,404)
71000:Capital Outlay - Low Value	(3,746)	0	0	(3,746)
72190:Depreciation Expense - Movable Equipment	0	0	(18,096)	(18,096)
72200:Depreciation Expense - Leases	0	0	(2,772)	(2,772)
CC008783 UAMS - NUS NEUROLOGY CENTER	(7,296,107)	0	(2,430)	(7,298,537)
50000:Salaries	(5,590,793)	0	0	(5,590,793)
50900:Negative Salary/Wage Reserve - Budget Only	(34)	0	0	(34)
52000:Fringe Benefits	(1,092,677)	0	0	(1,092,677)
60000:Supplies	(6,492)	0	0	(6,492)
60070:Drugs & Medicines	(1,920)	0	0	(1,920)
60080:Health & Laboratory Supplies	(55,389)	0	0	(55,389)
61055:Maintenance & Repairs	(4,955)	0	0	(4,955)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
61250:Services	(1,219,485)	0	0	(1,219,485)
61300:Professional & Administrative Fees	842,840	0	0	842,840
61450:General & Administrative	(147,075)	0	0	(147,075)
62000:Travel	(6,834)	0	0	(6,834)
66000:Lease Expense	(2,403)	0	0	(2,403)
69001:Interdepartmental - Internal Cost Recovery	(301)	0	0	(301)
70000:Capital Outlay	(7,056)	0	7,056	0
71000:Capital Outlay - Low Value	(3,531)	0	0	(3,531)
72190:Depreciation Expense - Movable Equipment	0	0	(5,424)	(5,424)
72200:Depreciation Expense - Leases	0	0	(4,062)	(4,062)
CC008784 UAMS - NUS SPINE CLINIC	(8,336,987)	0	(42,136)	(8,379,123)
50000:Salaries	(6,754,375)	0	0	(6,754,375)
52000:Fringe Benefits	(911,062)	0	0	(911,062)
60000:Supplies	(10,622)	0	0	(10,622)
60070:Drugs & Medicines	(1,152)	0	0	(1,152)
60080:Health & Laboratory Supplies	(516,430)	0	0	(516,430)
61055:Maintenance & Repairs	(1,503)	0	0	(1,503)
61300:Professional & Administrative Fees	(2,296)	0	0	(2,296)
61450:General & Administrative	(96,459)	0	0	(96,459)
62000:Travel	(6,363)	0	0	(6,363)
63500:Other Costs	(15,000)	0	0	(15,000)
66000:Lease Expense	(8,849)	0	0	(8,849)
70000:Capital Outlay	(35,000)	0	35,000	0
71000:Capital Outlay - Low Value	(12,416)	0	0	(12,416)
72190:Depreciation Expense - Movable Equipment	0	0	(40,320)	(40,320)
72200:Depreciation Expense - Leases	0	0	(36,816)	(36,816)
73010:Debt Service - Interest	(1,060)	0	0	(1,060)
81022:Operating Funding Transfer	35,600	0	0	35,600
CC008786 UAMS - LPS CYTOGENETICS	(1,120,225)	0	(17,342)	(1,137,567)
50000:Salaries	(748,041)	0	0	(748,041)
52000:Fringe Benefits	(195,328)	0	0	(195,328)
60000:Supplies	(6,280)	0	0	(6,280)
60070:Drugs & Medicines	(3,297)	0	0	(3,297)
60080:Health & Laboratory Supplies	(72,120)	0	0	(72,120)
61055:Maintenance & Repairs	(24,337)	0	0	(24,337)
61300:Professional & Administrative Fees	(28)	0	0	(28)
61450:General & Administrative	(12,096)	0	0	(12,096)
65000:Utilities	(14,166)	0	0	(14,166)
66000:Lease Expense	(42,354)	0	0	(42,354)
71000:Capital Outlay - Low Value	(2,178)	0	0	(2,178)
72190:Depreciation Expense - Movable Equipment	0	0	(17,342)	(17,342)

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CC008787 UAMS - LPS MOLECULAR DIAG	(4,834,221)	0	(53,127)	(4,887,348)
50000:Salaries	(1,023,709)	0	0	(1,023,709)
52000:Fringe Benefits	(238,413)	0	0	(238,413)
60000:Supplies	(4,056)	0	0	(4,056)
60070:Drugs & Medicines	(1,664,218)	0	0	(1,664,218)
60080:Health & Laboratory Supplies	(820,358)	0	0	(820,358)
61055:Maintenance & Repairs	(7,043)	0	0	(7,043)
61300:Professional & Administrative Fees	(1,026,833)	0	0	(1,026,833)
61450:General & Administrative	(593)	0	0	(593)
62000:Travel	(8,400)	0	0	(8,400)
66000:Lease Expense	(39,819)	0	0	(39,819)
71000:Capital Outlay - Low Value	(779)	0	0	(779)
72190:Depreciation Expense - Movable Equipment	0	0	(53,127)	(53,127)
CC008788 UAMS - LPS COAGULATION	(1,426,268)	0	(15,043)	(1,441,311)
50000:Salaries	(155,611)	0	0	(155,611)
52000:Fringe Benefits	(46,676)	0	0	(46,676)
60070:Drugs & Medicines	(1,083,046)	0	0	(1,083,046)
60080:Health & Laboratory Supplies	(135,005)	0	0	(135,005)
61300:Professional & Administrative Fees	(5,286)	0	0	(5,286)
70000:Capital Outlay	(644)	0	644	0
72190:Depreciation Expense - Movable Equipment	0	0	(15,686)	(15,686)
CC008790 UAMS - LPS CYTOLOGY LAB	(827,841)	0	(1,530)	(829,371)
50000:Salaries	(391,296)	0	0	(391,296)
52000:Fringe Benefits	(121,670)	0	0	(121,670)
60000:Supplies	(12,929)	0	0	(12,929)
60070:Drugs & Medicines	(175,552)	0	0	(175,552)
60080:Health & Laboratory Supplies	(76,004)	0	0	(76,004)
61055:Maintenance & Repairs	(1,463)	0	0	(1,463)
61300:Professional & Administrative Fees	(37,242)	0	0	(37,242)
62000:Travel	(7,621)	0	0	(7,621)
70000:Capital Outlay	(3,108)	0	3,108	0
71000:Capital Outlay - Low Value	(1,061)	0	0	(1,061)
72190:Depreciation Expense - Movable Equipment	0	0	(4,638)	(4,638)
73010:Debt Service - Interest	105	0	0	105
CC008791 UAMS - LPS OUTREACH AP	0	0	(8,424)	(8,424)
72170:Depreciation Expense - Fixed Equipment	0	0	(492)	(492)
72190:Depreciation Expense - Movable Equipment	0	0	(7,932)	(7,932)

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CC008792 UAMS - LPS HISTOLOGY	(1,444,857)	0	(20,935)	(1,465,792)
50000:Salaries	(857,948)	0	0	(857,948)
52000:Fringe Benefits	(179,823)	0	0	(179,823)
60000:Supplies	(37,927)	0	0	(37,927)
60070:Drugs & Medicines	(117,253)	0	0	(117,253)
60080:Health & Laboratory Supplies	(115,458)	0	0	(115,458)
61055:Maintenance & Repairs	(10,814)	0	0	(10,814)
61300:Professional & Administrative Fees	(43,795)	0	0	(43,795)
61450:General & Administrative	(21)	0	0	(21)
62000:Travel	(8,787)	0	0	(8,787)
66000:Lease Expense	(346)	0	0	(346)
70000:Capital Outlay	(72,685)	0	72,685	0
72190:Depreciation Expense - Movable Equipment	0	0	(29,457)	(29,457)
72200:Depreciation Expense - Leases	0	0	(64,163)	(64,163)
CC008793 UAMS - LPS IMMUNOHISTOCHEM	(1,771,884)	0	(3,625)	(1,775,510)
50000:Salaries	(298,039)	0	0	(298,039)
52000:Fringe Benefits	(89,254)	0	0	(89,254)
60000:Supplies	(332)	0	0	(332)
60070:Drugs & Medicines	(1,327,679)	0	0	(1,327,679)
60080:Health & Laboratory Supplies	(43,000)	0	0	(43,000)
61055:Maintenance & Repairs	(3,279)	0	0	(3,279)
61300:Professional & Administrative Fees	(562)	0	0	(562)
62000:Travel	(7,725)	0	0	(7,725)
71000:Capital Outlay - Low Value	(2,013)	0	0	(2,013)
72190:Depreciation Expense - Movable Equipment	0	0	(3,625)	(3,625)
CC008794 UAMS - LPS GROSS ROOM	(918,129)	0	(2,930)	(921,059)
50000:Salaries	(568,852)	0	0	(568,852)
52000:Fringe Benefits	(136,469)	0	0	(136,469)
60000:Supplies	(14,026)	0	0	(14,026)
60070:Drugs & Medicines	(42,834)	0	0	(42,834)
60080:Health & Laboratory Supplies	(90,375)	0	0	(90,375)
61055:Maintenance & Repairs	(330)	0	0	(330)
61300:Professional & Administrative Fees	(48,870)	0	0	(48,870)
66000:Lease Expense	(1,012)	0	0	(1,012)
71000:Capital Outlay - Low Value	(15,360)	0	0	(15,360)
72190:Depreciation Expense - Movable Equipment	0	0	(2,930)	(2,930)
CC008795 UAMS - LPS TRANSFUSION SVC	(2,584,760)	0	(8,197)	(2,592,957)
50000:Salaries	(1,178,876)	0	0	(1,178,876)
52000:Fringe Benefits	(274,803)	0	0	(274,803)
60000:Supplies	(12,873)	0	0	(12,873)
60070:Drugs & Medicines	(600,002)	0	0	(600,002)

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60080:Health & Laboratory Supplies	(482,243)	0	0	(482,243)
61055:Maintenance & Repairs	(6,335)	0	0	(6,335)
61300:Professional & Administrative Fees	(2,059)	0	0	(2,059)
61450:General & Administrative	(1,415)	0	0	(1,415)
62000:Travel	(7,882)	0	0	(7,882)
66000:Lease Expense	(920)	0	0	(920)
70000:Capital Outlay	(3,708)	0	3,708	0
71000:Capital Outlay - Low Value	(13,644)	0	0	(13,644)
72190:Depreciation Expense - Movable Equipment	0	0	(8,514)	(8,514)
72200:Depreciation Expense - Leases	0	0	(3,550)	(3,550)
73010:Debt Service - Interest	0	0	158	158
CC008796 UAMS - LPS CELL SAVER SVC	(41,755)	0	0	(41,755)
50000:Salaries	(5,062)	0	0	(5,062)
60080:Health & Laboratory Supplies	(36,693)	0	0	(36,693)
CC008797 UAMS - LPS BLOOD PRODUCTS	(8,262,449)	0	(880)	(8,263,329)
60000:Supplies	(161)	0	0	(161)
60080:Health & Laboratory Supplies	(8,261,883)	0	0	(8,261,883)
61450:General & Administrative	(17)	0	0	(17)
71000:Capital Outlay - Low Value	(388)	0	0	(388)
72190:Depreciation Expense - Movable Equipment	0	0	(880)	(880)
CC008798 UAMS - LPS CELL THER LAB	(787,998)	0	(35,786)	(823,784)
50000:Salaries	(357,050)	0	0	(357,050)
52000:Fringe Benefits	(89,309)	0	0	(89,309)
60000:Supplies	(4,997)	0	0	(4,997)
60070:Drugs & Medicines	(36,125)	0	0	(36,125)
60080:Health & Laboratory Supplies	(271,999)	0	0	(271,999)
61055:Maintenance & Repairs	(12,769)	0	0	(12,769)
61300:Professional & Administrative Fees	(606)	0	0	(606)
61450:General & Administrative	(11,688)	0	0	(11,688)
70000:Capital Outlay	(1,788)	0	1,788	0
72190:Depreciation Expense - Movable Equipment	0	0	(37,574)	(37,574)
72200:Depreciation Expense - Leases	(1,728)	0	0	(1,728)
73010:Debt Service - Interest	60	0	0	60
CC008799 UAMS - LPS CELL THER APHER	(2,699,416)	0	(106,474)	(2,805,891)
50000:Salaries	(663,127)	0	0	(663,127)
52000:Fringe Benefits	(112,074)	0	0	(112,074)
60000:Supplies	(1,197)	0	0	(1,197)
60070:Drugs & Medicines	(214,646)	0	0	(214,646)
60080:Health & Laboratory Supplies	(1,692,382)	0	0	(1,692,382)
61055:Maintenance & Repairs	(1,096)	0	0	(1,096)

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61300:Professional & Administrative Fees	(56)	0	0	(56)
61450:General & Administrative	(10,100)	0	0	(10,100)
63500:Other Costs	(476)	0	0	(476)
66000:Lease Expense	(1,726)	0	0	(1,726)
71000:Capital Outlay - Low Value	(2,536)	0	0	(2,536)
72190:Depreciation Expense - Movable Equipment	0	0	(85,468)	(85,468)
72200:Depreciation Expense - Leases	0	0	(21,006)	(21,006)
CC008800 UAMS - LPS CLIN CONTRACTS	424,818	0	0	424,818
40100:Patient Services Revenue	494,024	0	0	494,024
50000:Salaries	(64,179)	0	0	(64,179)
52000:Fringe Benefits	(5,027)	0	0	(5,027)
CC008801 UAMS - LPS RESEARCH	(599,227)	0	(7,936)	(607,164)
50000:Salaries	(354,958)	0	0	(354,958)
52000:Fringe Benefits	(62,356)	0	0	(62,356)
60000:Supplies	(1,381)	0	0	(1,381)
60070:Drugs & Medicines	(3,190)	0	0	(3,190)
60080:Health & Laboratory Supplies	(68,339)	0	0	(68,339)
61055:Maintenance & Repairs	(22,577)	0	0	(22,577)
61300:Professional & Administrative Fees	(71,842)	0	0	(71,842)
61450:General & Administrative	(252)	0	0	(252)
63500:Other Costs	(14,333)	0	0	(14,333)
72190:Depreciation Expense - Movable Equipment	0	0	(7,936)	(7,936)
CC008802 UAMS - INS ADMINISTRATION	367,793,617	0	(8,659)	367,784,958
40100:Patient Services Revenue	363,604,812	0	0	363,604,812
50000:Salaries	3,907,585	0	0	3,907,585
52000:Fringe Benefits	858,781	0	0	858,781
60000:Supplies	(13,346)	0	0	(13,346)
61055:Maintenance & Repairs	(524,500)	0	0	(524,500)
61300:Professional & Administrative Fees	(562)	0	0	(562)
61450:General & Administrative	(7,485)	0	0	(7,485)
62000:Travel	(2,669)	0	0	(2,669)
66000:Lease Expense	(4,628)	0	0	(4,628)
71000:Capital Outlay - Low Value	(24,676)	0	0	(24,676)
72190:Depreciation Expense - Movable Equipment	0	0	(1,188)	(1,188)
72200:Depreciation Expense - Leases	0	0	(7,471)	(7,471)
73010:Debt Service - Interest	305	0	0	305
CC008803 UAMS - INS ANESTHESIA	(3,374,685)	0	(221,708)	(3,596,393)
50000:Salaries	(712,752)	0	0	(712,752)
52000:Fringe Benefits	(164,828)	0	0	(164,828)
60000:Supplies	(570)	0	0	(570)

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60070:Drugs & Medicines	(7,625)	0	0	(7,625)
60080:Health & Laboratory Supplies	(2,336,916)	0	0	(2,336,916)
61055:Maintenance & Repairs	(112,262)	0	0	(112,262)
61300:Professional & Administrative Fees	(1,211)	0	0	(1,211)
61450:General & Administrative	(1,864)	0	0	(1,864)
71000:Capital Outlay - Low Value	(36,657)	0	0	(36,657)
72190:Depreciation Expense - Movable Equipment	0	0	(154,952)	(154,952)
72200:Depreciation Expense - Leases	0	0	(66,756)	(66,756)
CC008804 UAMS - INS PACU	(4,623,865)	0	(2,268)	(4,626,133)
50000:Salaries	(3,429,793)	0	0	(3,429,793)
52000:Fringe Benefits	(837,980)	0	0	(837,980)
60000:Supplies	(9,671)	0	0	(9,671)
60070:Drugs & Medicines	(799)	0	0	(799)
60080:Health & Laboratory Supplies	(234,026)	0	0	(234,026)
60160:Food Purchases	(63)	0	0	(63)
61055:Maintenance & Repairs	(8,301)	0	0	(8,301)
61250:Services	(82,420)	0	0	(82,420)
61300:Professional & Administrative Fees	(587)	0	0	(587)
61450:General & Administrative	(1,680)	0	0	(1,680)
63500:Other Costs	(18,415)	0	0	(18,415)
71000:Capital Outlay - Low Value	(201)	0	0	(201)
72190:Depreciation Expense - Movable Equipment	0	0	(550)	(550)
72200:Depreciation Expense - Leases	0	0	(1,718)	(1,718)
73010:Debt Service - Interest	70	0	0	70
CC008805 UAMS - INS ONE DAY SURGERY	(13,536,055)	0	(332,637)	(13,868,692)
50000:Salaries	(3,727,697)	0	0	(3,727,697)
52000:Fringe Benefits	(913,052)	0	0	(913,052)
60000:Supplies	(44,222)	0	0	(44,222)
60070:Drugs & Medicines	(39,887)	0	0	(39,887)
60080:Health & Laboratory Supplies	(8,750,656)	0	0	(8,750,656)
61055:Maintenance & Repairs	(6,314)	0	0	(6,314)
61300:Professional & Administrative Fees	(32,090)	0	0	(32,090)
61450:General & Administrative	(4,957)	0	0	(4,957)
63500:Other Costs	(1,378)	0	0	(1,378)
66000:Lease Expense	(2,856)	0	0	(2,856)
70000:Capital Outlay	(150)	0	150	0
71000:Capital Outlay - Low Value	(12,870)	0	0	(12,870)
72190:Depreciation Expense - Movable Equipment	0	0	(140,356)	(140,356)
72200:Depreciation Expense - Leases	0	0	(192,431)	(192,431)
73010:Debt Service - Interest	75	0	0	75

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CC008806 UAMS - INS EVALUATION CTR	(1,735,321)	0	(1,718)	(1,737,039)
50000:Salaries	(1,404,120)	0	0	(1,404,120)
52000:Fringe Benefits	(324,499)	0	0	(324,499)
60000:Supplies	(2,658)	0	0	(2,658)
60080:Health & Laboratory Supplies	(54)	0	0	(54)
61300:Professional & Administrative Fees	(702)	0	0	(702)
61450:General & Administrative	(2,470)	0	0	(2,470)
62000:Travel	(350)	0	0	(350)
71000:Capital Outlay - Low Value	(525)	0	0	(525)
72200:Depreciation Expense - Leases	0	0	(1,718)	(1,718)
73010:Debt Service - Interest	58	0	0	58
CC008807 UAMS - INS PRE-OP	(1,560,808)	0	(1,850)	(1,562,658)
50000:Salaries	(1,205,814)	0	0	(1,205,814)
52000:Fringe Benefits	(296,167)	0	0	(296,167)
60000:Supplies	(3,058)	0	0	(3,058)
60070:Drugs & Medicines	(5)	0	0	(5)
60080:Health & Laboratory Supplies	(48,523)	0	0	(48,523)
60160:Food Purchases	(105)	0	0	(105)
61055:Maintenance & Repairs	(766)	0	0	(766)
61300:Professional & Administrative Fees	(409)	0	0	(409)
61450:General & Administrative	(792)	0	0	(792)
63500:Other Costs	(420)	0	0	(420)
71000:Capital Outlay - Low Value	(4,819)	0	0	(4,819)
72200:Depreciation Expense - Leases	0	0	(1,850)	(1,850)
73010:Debt Service - Interest	70	0	0	70
CC008808 UAMS - IGS RAD PREP & REC	(1,862,428)	0	(2,828)	(1,865,256)
50000:Salaries	(1,410,967)	0	0	(1,410,967)
52000:Fringe Benefits	(380,829)	0	0	(380,829)
60000:Supplies	(164)	0	0	(164)
60080:Health & Laboratory Supplies	(56,845)	0	0	(56,845)
61055:Maintenance & Repairs	(1,871)	0	0	(1,871)
61300:Professional & Administrative Fees	(1,177)	0	0	(1,177)
61450:General & Administrative	(10,535)	0	0	(10,535)
62000:Travel	(40)	0	0	(40)
72190:Depreciation Expense - Movable Equipment	0	0	(2,828)	(2,828)
CC008809 UAMS - INS INTRA-OP MONITOR	(494,628)	0	(9,958)	(504,586)
50000:Salaries	(303,110)	0	0	(303,110)
52000:Fringe Benefits	(80,946)	0	0	(80,946)
60000:Supplies	(872)	0	0	(872)
60080:Health & Laboratory Supplies	(74,740)	0	0	(74,740)
61300:Professional & Administrative Fees	(31,450)	0	0	(31,450)

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61450:General & Administrative	(895)	0	0	(895)
71000:Capital Outlay - Low Value	(2,615)	0	0	(2,615)
72190:Depreciation Expense - Movable Equipment	0	0	(9,958)	(9,958)
CC008810 UAMS - INS MAIN OR	(63,279,170)	0	(1,793,506)	(65,072,676)
50000:Salaries	(11,006,118)	0	0	(11,006,118)
52000:Fringe Benefits	(2,576,807)	0	0	(2,576,807)
60000:Supplies	(163,949)	0	0	(163,949)
60070:Drugs & Medicines	(6,461)	0	0	(6,461)
60080:Health & Laboratory Supplies	(46,176,476)	0	0	(46,176,476)
60160:Food Purchases	(8,130)	0	0	(8,130)
61055:Maintenance & Repairs	(2,171,825)	0	0	(2,171,825)
61250:Services	(913,144)	0	0	(913,144)
61300:Professional & Administrative Fees	(117,981)	0	0	(117,981)
61450:General & Administrative	(24,368)	0	0	(24,368)
62000:Travel	(7,487)	0	0	(7,487)
63500:Other Costs	(898)	0	0	(898)
66000:Lease Expense	(917)	0	0	(917)
70000:Capital Outlay	0	0	12,930	12,930
71000:Capital Outlay - Low Value	(104,704)	0	0	(104,704)
72190:Depreciation Expense - Movable Equipment	0	0	(1,257,334)	(1,257,334)
72200:Depreciation Expense - Leases	0	0	(549,103)	(549,103)
73010:Debt Service - Interest	95	0	0	95
CC008811 UAMS - INS STERILE PROCESS	(8,395,903)	0	(202,781)	(8,598,685)
50000:Salaries	(5,149,854)	0	0	(5,149,854)
52000:Fringe Benefits	(1,289,748)	0	0	(1,289,748)
60000:Supplies	(133,643)	0	0	(133,643)
60080:Health & Laboratory Supplies	(1,560,599)	0	0	(1,560,599)
60160:Food Purchases	(2,517)	0	0	(2,517)
61055:Maintenance & Repairs	(155,226)	0	0	(155,226)
61250:Services	(120)	0	0	(120)
61300:Professional & Administrative Fees	(4,606)	0	0	(4,606)
61450:General & Administrative	(16,801)	0	0	(16,801)
62000:Travel	(2,058)	0	0	(2,058)
66000:Lease Expense	(10,196)	0	0	(10,196)
71000:Capital Outlay - Low Value	(70,668)	0	0	(70,668)
72170:Depreciation Expense - Fixed Equipment	0	0	(1,158)	(1,158)
72190:Depreciation Expense - Movable Equipment	0	0	(177,148)	(177,148)
72200:Depreciation Expense - Leases	0	0	(24,475)	(24,475)
73010:Debt Service - Interest	133	0	0	133

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC008812 UAMS - IGS INTERVENTION RAD	(12,132,728)	0	(307,909)	(12,440,637)
50000:Salaries	(2,156,852)	0	0	(2,156,852)
52000:Fringe Benefits	(402,654)	0	0	(402,654)
60000:Supplies	(50,216)	0	0	(50,216)
60070:Drugs & Medicines	(163,597)	0	0	(163,597)
60080:Health & Laboratory Supplies	(9,332,957)	0	0	(9,332,957)
60160:Food Purchases	(42)	0	0	(42)
61055:Maintenance & Repairs	(3,213)	0	0	(3,213)
61300:Professional & Administrative Fees	(8,823)	0	0	(8,823)
61450:General & Administrative	(5,814)	0	0	(5,814)
63500:Other Costs	(830)	0	0	(830)
66000:Lease Expense	(2,963)	0	0	(2,963)
70000:Capital Outlay	(4,416)	0	4,416	0
71000:Capital Outlay - Low Value	(352)	0	0	(352)
72190:Depreciation Expense - Movable Equipment	0	0	(100,422)	(100,422)
72200:Depreciation Expense - Leases	0	0	(211,903)	(211,903)
CC008813 UAMS - INS ENDOSCOPY	(6,615,616)	0	(296,772)	(6,912,388)
50000:Salaries	(2,320,866)	0	0	(2,320,866)
52000:Fringe Benefits	(545,988)	0	0	(545,988)
60000:Supplies	(69,367)	0	0	(69,367)
60070:Drugs & Medicines	(857)	0	0	(857)
60080:Health & Laboratory Supplies	(3,559,395)	0	0	(3,559,395)
61055:Maintenance & Repairs	(76,656)	0	0	(76,656)
61300:Professional & Administrative Fees	(11,644)	0	0	(11,644)
61450:General & Administrative	(3,530)	0	0	(3,530)
66000:Lease Expense	(2,604)	0	0	(2,604)
71000:Capital Outlay - Low Value	(24,749)	0	0	(24,749)
72190:Depreciation Expense - Movable Equipment	0	0	(237,847)	(237,847)
72200:Depreciation Expense - Leases	0	0	(58,925)	(58,925)
73010:Debt Service - Interest	41	0	0	41
CC008814 UAMS - IGS CARDIAC CATH LAB	(7,680,880)	0	(211,789)	(7,892,670)
50000:Salaries	(1,183,241)	0	0	(1,183,241)
52000:Fringe Benefits	(272,000)	0	0	(272,000)
60000:Supplies	(7,088)	0	0	(7,088)
60070:Drugs & Medicines	(51,162)	0	0	(51,162)
60080:Health & Laboratory Supplies	(5,850,000)	0	0	(5,850,000)
61055:Maintenance & Repairs	(12,291)	0	0	(12,291)
61250:Services	(301,788)	0	0	(301,788)
61300:Professional & Administrative Fees	(3,310)	0	0	(3,310)
72190:Depreciation Expense - Movable Equipment	0	0	(159,476)	(159,476)
72200:Depreciation Expense - Leases	0	0	(52,313)	(52,313)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC008817 UAMS - PHS ADMINISTRATION	158,322,870	0	0	158,322,870
47001:Other Operating Revenues - Pharmacy	159,646,530	0	0	159,646,530
50000:Salaries	(1,473,096)	0	0	(1,473,096)
50900:Negative Salary/Wage Reserve - Budget Only	579,335	0	0	579,335
52000:Fringe Benefits	(409,730)	0	0	(409,730)
61300:Professional & Administrative Fees	(8,174)	0	0	(8,174)
62000:Travel	(11,996)	0	0	(11,996)
CC008818 UAMS - PHS INPATIENT PHARM	(48,919,158)	0	(4,859)	(48,924,017)
50000:Salaries	(6,504,203)	0	0	(6,504,203)
52000:Fringe Benefits	(1,583,111)	0	0	(1,583,111)
60000:Supplies	(31,278)	0	0	(31,278)
60070:Drugs & Medicines	(38,225,434)	0	0	(38,225,434)
60080:Health & Laboratory Supplies	(1,372,415)	0	0	(1,372,415)
60160:Food Purchases	(14,032)	0	0	(14,032)
61055:Maintenance & Repairs	(966,284)	0	0	(966,284)
61250:Services	(27,117)	0	0	(27,117)
61300:Professional & Administrative Fees	(21,646)	0	0	(21,646)
61450:General & Administrative	(45,410)	0	0	(45,410)
62000:Travel	(35,000)	0	0	(35,000)
63500:Other Costs	(16)	0	0	(16)
65000:Utilities	(38,016)	0	0	(38,016)
66000:Lease Expense	(13,514)	0	0	(13,514)
69001:Interdepartmental - Internal Cost Recovery	742	0	0	742
70000:Capital Outlay	(17,601)	0	17,601	0
71000:Capital Outlay - Low Value	(24,999)	0	0	(24,999)
72190:Depreciation Expense - Movable Equipment	0	0	(4,672)	(4,672)
72200:Depreciation Expense - Leases	0	0	(17,788)	(17,788)
73010:Debt Service - Interest	176	0	0	176
CC008819 UAMS - PHS OUTPATIENT PHARM	(67,208,672)	0	(15,394)	(67,224,066)
50000:Salaries	(2,436,989)	0	0	(2,436,989)
52000:Fringe Benefits	(388,367)	0	0	(388,367)
60000:Supplies	(28,560)	0	0	(28,560)
60070:Drugs & Medicines	(63,974,012)	0	0	(63,974,012)
60080:Health & Laboratory Supplies	(69,435)	0	0	(69,435)
60160:Food Purchases	(6,276)	0	0	(6,276)
61055:Maintenance & Repairs	(19,093)	0	0	(19,093)
61250:Services	(29,478)	0	0	(29,478)
61300:Professional & Administrative Fees	(42,013)	0	0	(42,013)
61450:General & Administrative	(189,404)	0	0	(189,404)
62000:Travel	(3,349)	0	0	(3,349)
63500:Other Costs	(11)	0	0	(11)
66000:Lease Expense	(5,500)	0	0	(5,500)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
7000:Capital Outlay	(5,136)	0	5,136	0
7100:Capital Outlay - Low Value	(11,264)	0	0	(11,264)
72190:Depreciation Expense - Movable Equipment	0	0	(1,904)	(1,904)
72200:Depreciation Expense - Leases	0	0	(18,626)	(18,626)
73010:Debt Service - Interest	214	0	0	214
CC008820 UAMS - PHS CI PHARMACY	(81,586,632)	0	(4,516)	(81,591,148)
50000:Salaries	(1,995,407)	0	0	(1,995,407)
52000:Fringe Benefits	(311,837)	0	0	(311,837)
60000:Supplies	(8,793)	0	0	(8,793)
60070:Drugs & Medicines	(78,910,386)	0	0	(78,910,386)
60080:Health & Laboratory Supplies	(315,212)	0	0	(315,212)
60160:Food Purchases	(491)	0	0	(491)
61055:Maintenance & Repairs	(5,166)	0	0	(5,166)
61300:Professional & Administrative Fees	(11,439)	0	0	(11,439)
61450:General & Administrative	(279)	0	0	(279)
62000:Travel	(25,679)	0	0	(25,679)
66000:Lease Expense	(657)	0	0	(657)
71000:Capital Outlay - Low Value	(1,286)	0	0	(1,286)
72190:Depreciation Expense - Movable Equipment	0	0	(4,516)	(4,516)
CC008821 UAMS - PHS RESEARCH PHARM	(503,655)	0	(288)	(503,943)
50000:Salaries	(396,329)	0	0	(396,329)
52000:Fringe Benefits	(75,391)	0	0	(75,391)
60000:Supplies	(455)	0	0	(455)
60080:Health & Laboratory Supplies	(1,970)	0	0	(1,970)
61055:Maintenance & Repairs	(28,022)	0	0	(28,022)
61450:General & Administrative	(439)	0	0	(439)
62000:Travel	(1,049)	0	0	(1,049)
72170:Depreciation Expense - Fixed Equipment	0	0	(288)	(288)
CC008823 UAMS - PHS COUMADIN CENTER	(59,884)	0	0	(59,884)
50000:Salaries	(36,150)	0	0	(36,150)
52000:Fringe Benefits	(10,053)	0	0	(10,053)
60070:Drugs & Medicines	(5,012)	0	0	(5,012)
61300:Professional & Administrative Fees	(419)	0	0	(419)
62000:Travel	(8,250)	0	0	(8,250)
CC008824 UAMS - PHS 340B CONTR PHARM	(11,762,861)	0	0	(11,762,861)
60070:Drugs & Medicines	(11,762,861)	0	0	(11,762,861)

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CC008826 UAMS - NRS ADMINISTRATION	(4,057,415)	0	(1,007,350)	(5,064,765)
50000:Salaries	(2,978,456)	0	0	(2,978,456)
52000:Fringe Benefits	(685,361)	0	0	(685,361)
60000:Supplies	(60,921)	0	0	(60,921)
60080:Health & Laboratory Supplies	(109)	0	0	(109)
61055:Maintenance & Repairs	(25,000)	0	0	(25,000)
61250:Services	(90,033)	0	0	(90,033)
61300:Professional & Administrative Fees	(55,673)	0	0	(55,673)
61310:Engineering & Architect Fees	0	0	(117,250)	(117,250)
61450:General & Administrative	(6,769)	0	0	(6,769)
62000:Travel	(30,850)	0	0	(30,850)
66000:Lease Expense	(11,647)	0	0	(11,647)
70000:Capital Outlay	(20,104)	0	20,104	0
71000:Capital Outlay - Low Value	(73,578)	0	0	(73,578)
72000:Depreciation Expense	(19,509)	0	0	(19,509)
72190:Depreciation Expense - Movable Equipment	0	0	(910,204)	(910,204)
73010:Debt Service - Interest	595	0	0	595
CC008827 UAMS - NRS FLOAT POOL	(1,350,381)	0	0	(1,350,381)
50000:Salaries	(5,752,601)	0	0	(5,752,601)
50900:Negative Salary/Wage Reserve - Budget Only	4,662,233	0	0	4,662,233
52000:Fringe Benefits	(250,900)	0	0	(250,900)
60000:Supplies	(630)	0	0	(630)
61055:Maintenance & Repairs	(234)	0	0	(234)
61250:Services	(3,667)	0	0	(3,667)
61300:Professional & Administrative Fees	(4,582)	0	0	(4,582)
CC008828 UAMS - NRS STAFF EDUCATION	(1,109,642)	0	0	(1,109,642)
49030:Interdepartmental Revenue	15,133	0	0	15,133
50000:Salaries	(684,847)	0	0	(684,847)
52000:Fringe Benefits	(157,587)	0	0	(157,587)
60000:Supplies	(8,014)	0	0	(8,014)
60080:Health & Laboratory Supplies	(2,610)	0	0	(2,610)
61055:Maintenance & Repairs	(3,005)	0	0	(3,005)
61250:Services	(189,330)	0	0	(189,330)
61300:Professional & Administrative Fees	(556)	0	0	(556)
61450:General & Administrative	(82,682)	0	0	(82,682)
62000:Travel	(1,750)	0	0	(1,750)
69000:Interdepartmental Expense	20,715	0	0	20,715
71000:Capital Outlay - Low Value	(15,109)	0	0	(15,109)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC008829 UAMS - NRS PATIENT ED	(623,378)	0	7,188	(616,190)
50000:Salaries	(460,814)	0	0	(460,814)
52000:Fringe Benefits	(106,036)	0	0	(106,036)
60000:Supplies	(8,000)	0	0	(8,000)
60080:Health & Laboratory Supplies	(722)	0	0	(722)
61250:Services	(6,922)	0	0	(6,922)
61300:Professional & Administrative Fees	(1,053)	0	0	(1,053)
61450:General & Administrative	(1,783)	0	0	(1,783)
66000:Lease Expense	(22,485)	0	0	(22,485)
70000:Capital Outlay	(7,188)	0	7,188	0
71000:Capital Outlay - Low Value	(1,725)	0	0	(1,725)
72000:Depreciation Expense	(6,919)	0	0	(6,919)
73010:Debt Service - Interest	269	0	0	269
CC008830 UAMS - NRS COMPUTER TRAIN	(1,854,078)	0	(4,907)	(1,858,985)
50000:Salaries	(1,471,449)	0	0	(1,471,449)
52000:Fringe Benefits	(330,000)	0	0	(330,000)
60000:Supplies	(2,678)	0	0	(2,678)
61300:Professional & Administrative Fees	(19,115)	0	0	(19,115)
61450:General & Administrative	(1,268)	0	0	(1,268)
62000:Travel	(17,500)	0	0	(17,500)
66000:Lease Expense	(7,213)	0	0	(7,213)
71000:Capital Outlay - Low Value	(4,659)	0	0	(4,659)
72190:Depreciation Expense - Movable Equipment	0	0	(491)	(491)
72200:Depreciation Expense - Leases	0	0	(4,416)	(4,416)
73010:Debt Service - Interest	(196)	0	0	(196)
CC008831 UAMS - NRS NURSE RECRUIT	(304,997)	0	0	(304,997)
50000:Salaries	(173,325)	0	0	(173,325)
52000:Fringe Benefits	(39,883)	0	0	(39,883)
60000:Supplies	(736)	0	0	(736)
60080:Health & Laboratory Supplies	(46)	0	0	(46)
61055:Maintenance & Repairs	(760)	0	0	(760)
61250:Services	(44,799)	0	0	(44,799)
61300:Professional & Administrative Fees	(1,137)	0	0	(1,137)
61450:General & Administrative	(39,353)	0	0	(39,353)
62000:Travel	(700)	0	0	(700)
66000:Lease Expense	(4,258)	0	0	(4,258)
CC008832 UAMS - NRS INFECTION PREVEN	(1,563,232)	0	0	(1,563,232)
50000:Salaries	(950,578)	0	0	(950,578)
52000:Fringe Benefits	(232,842)	0	0	(232,842)
60000:Supplies	(2,500)	0	0	(2,500)
61055:Maintenance & Repairs	(249,082)	0	0	(249,082)

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61300:Professional & Administrative Fees	(113,724)	0	0	(113,724)
61450:General & Administrative	(3,256)	0	0	(3,256)
62000:Travel	(11,250)	0	0	(11,250)
CC008833 UAMS - NRS RESOURCE MGMT	(693,055)	0	0	(693,055)
50000:Salaries	(559,786)	0	0	(559,786)
52000:Fringe Benefits	(128,810)	0	0	(128,810)
60000:Supplies	(491)	0	0	(491)
61250:Services	(1,350)	0	0	(1,350)
61300:Professional & Administrative Fees	(308)	0	0	(308)
66000:Lease Expense	(2,310)	0	0	(2,310)
CC008834 UAMS - NRS TRAUMA/SURG SPEC	(7,407,242)	0	8,352	(7,398,890)
50000:Salaries	(6,113,926)	0	0	(6,113,926)
50900:Negative Salary/Wage Reserve - Budget Only	899,299	0	0	899,299
52000:Fringe Benefits	(1,451,222)	0	0	(1,451,222)
60000:Supplies	(20,365)	0	0	(20,365)
60070:Drugs & Medicines	(505)	0	0	(505)
60080:Health & Laboratory Supplies	(650,040)	0	0	(650,040)
61055:Maintenance & Repairs	(2,951)	0	0	(2,951)
61250:Services	(47,839)	0	0	(47,839)
61300:Professional & Administrative Fees	(5,590)	0	0	(5,590)
61450:General & Administrative	12,627	0	0	12,627
66000:Lease Expense	(5,671)	0	0	(5,671)
70000:Capital Outlay	(8,352)	0	8,352	0
71000:Capital Outlay - Low Value	(4,922)	0	0	(4,922)
72000:Depreciation Expense	(8,068)	0	0	(8,068)
73010:Debt Service - Interest	284	0	0	284
CC008835 UAMS - NRS MEDICAL ONCOLOGY	(5,513,487)	0	3,228	(5,510,259)
50000:Salaries	(4,189,625)	0	0	(4,189,625)
50900:Negative Salary/Wage Reserve - Budget Only	65,212	0	0	65,212
52000:Fringe Benefits	(949,053)	0	0	(949,053)
60000:Supplies	(18,563)	0	0	(18,563)
60070:Drugs & Medicines	(949)	0	0	(949)
60080:Health & Laboratory Supplies	(377,577)	0	0	(377,577)
61055:Maintenance & Repairs	(2,273)	0	0	(2,273)
61250:Services	(28,400)	0	0	(28,400)
61300:Professional & Administrative Fees	(5,961)	0	0	(5,961)
61450:General & Administrative	7,148	0	0	7,148
66000:Lease Expense	(3,205)	0	0	(3,205)
70000:Capital Outlay	(3,228)	0	3,228	0
71000:Capital Outlay - Low Value	(4,027)	0	0	(4,027)

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72000:Depreciation Expense	(3,107)	0	0	(3,107)
73010:Debt Service - Interest	121	0	0	121
CC008836 UAMS - NRS NEPHR/SURG SPEC	(6,582,377)	0	119,338	(6,463,039)
50000:Salaries	(5,036,786)	0	0	(5,036,786)
50900:Negative Salary/Wage Reserve - Budget Only	78,398	0	0	78,398
52000:Fringe Benefits	(1,140,956)	0	0	(1,140,956)
60000:Supplies	(24,266)	0	0	(24,266)
60070:Drugs & Medicines	(291)	0	0	(291)
60080:Health & Laboratory Supplies	(403,577)	0	0	(403,577)
61055:Maintenance & Repairs	(2,696)	0	0	(2,696)
61250:Services	(44,187)	0	0	(44,187)
61300:Professional & Administrative Fees	(4,301)	0	0	(4,301)
61310:Engineering & Architect Fees	0	0	117,250	117,250
61450:General & Administrative	6,264	0	0	6,264
66000:Lease Expense	(4,218)	0	0	(4,218)
70000:Capital Outlay	(2,088)	0	2,088	0
71000:Capital Outlay - Low Value	(1,703)	0	0	(1,703)
72000:Depreciation Expense	(2,029)	0	0	(2,029)
73010:Debt Service - Interest	59	0	0	59
CC008837 UAMS - NRS ORTHOPEDIC TECH	(43,611)	0	0	(43,611)
50000:Salaries	(34,460)	0	0	(34,460)
52000:Fringe Benefits	(7,930)	0	0	(7,930)
60000:Supplies	(110)	0	0	(110)
61055:Maintenance & Repairs	(715)	0	0	(715)
71000:Capital Outlay - Low Value	(396)	0	0	(396)
CC008838 UAMS - NRS CV/MED SPECIAL	(6,707,538)	0	3,108	(6,704,430)
50000:Salaries	(5,159,943)	0	0	(5,159,943)
50900:Negative Salary/Wage Reserve - Budget Only	80,315	0	0	80,315
52000:Fringe Benefits	(1,168,853)	0	0	(1,168,853)
60000:Supplies	(18,520)	0	0	(18,520)
60070:Drugs & Medicines	(551)	0	0	(551)
60080:Health & Laboratory Supplies	(387,037)	0	0	(387,037)
61055:Maintenance & Repairs	(3,515)	0	0	(3,515)
61250:Services	(40,712)	0	0	(40,712)
61300:Professional & Administrative Fees	(4,848)	0	0	(4,848)
61450:General & Administrative	7,853	0	0	7,853
66000:Lease Expense	(2,881)	0	0	(2,881)
70000:Capital Outlay	(3,108)	0	3,108	0

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71000:Capital Outlay - Low Value	(2,840)	0	0	(2,840)
72000:Depreciation Expense	(3,003)	0	0	(3,003)
73010:Debt Service - Interest	105	0	0	105
CC008839 UAMS - NRS ENT/ORTHO SUR SP	(5,768,107)	0	6,816	(5,761,291)
50000:Salaries	(4,282,783)	0	0	(4,282,783)
50900:Negative Salary/Wage Reserve - Budget Only	66,662	0	0	66,662
52000:Fringe Benefits	(970,155)	0	0	(970,155)
60000:Supplies	(18,042)	0	0	(18,042)
60070:Drugs & Medicines	(175)	0	0	(175)
60080:Health & Laboratory Supplies	(513,852)	0	0	(513,852)
61055:Maintenance & Repairs	(3,392)	0	0	(3,392)
61250:Services	(29,473)	0	0	(29,473)
61300:Professional & Administrative Fees	(5,070)	0	0	(5,070)
61450:General & Administrative	9,905	0	0	9,905
66000:Lease Expense	(1,755)	0	0	(1,755)
70000:Capital Outlay	(6,816)	0	6,816	0
71000:Capital Outlay - Low Value	(6,794)	0	0	(6,794)
72000:Depreciation Expense	(6,592)	0	0	(6,592)
73010:Debt Service - Interest	224	0	0	224
CC008840 UAMS - NRS NEURO/NEUROSURG	(6,165,772)	0	5,796	(6,159,976)
50000:Salaries	(4,557,871)	0	0	(4,557,871)
50900:Negative Salary/Wage Reserve - Budget Only	70,943	0	0	70,943
52000:Fringe Benefits	(1,032,469)	0	0	(1,032,469)
60000:Supplies	(18,721)	0	0	(18,721)
60070:Drugs & Medicines	(383)	0	0	(383)
60080:Health & Laboratory Supplies	(367,804)	0	0	(367,804)
61055:Maintenance & Repairs	(5,244)	0	0	(5,244)
61250:Services	(246,411)	0	0	(246,411)
61300:Professional & Administrative Fees	(3,213)	0	0	(3,213)
61450:General & Administrative	10,778	0	0	10,778
66000:Lease Expense	(3,268)	0	0	(3,268)
70000:Capital Outlay	(5,796)	0	5,796	0
71000:Capital Outlay - Low Value	(846)	0	0	(846)
72000:Depreciation Expense	(5,631)	0	0	(5,631)
73010:Debt Service - Interest	165	0	0	165
CC008842 UAMS - NRS STEM CELL TRANSP	(6,799,718)	0	3,228	(6,796,490)
50000:Salaries	(5,332,544)	0	0	(5,332,544)
50900:Negative Salary/Wage Reserve - Budget Only	83,001	0	0	83,001
52000:Fringe Benefits	(1,207,952)	0	0	(1,207,952)
60000:Supplies	(20,676)	0	0	(20,676)
60070:Drugs & Medicines	(1,758)	0	0	(1,758)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
60080:Health & Laboratory Supplies	(276,945)	0	0	(276,945)
61055:Maintenance & Repairs	(4,531)	0	0	(4,531)
61250:Services	(25,704)	0	0	(25,704)
61300:Professional & Administrative Fees	(3,121)	0	0	(3,121)
61450:General & Administrative	5,543	0	0	5,543
66000:Lease Expense	(3,768)	0	0	(3,768)
70000:Capital Outlay	(3,228)	0	3,228	0
71000:Capital Outlay - Low Value	(5,025)	0	0	(5,025)
72000:Depreciation Expense	(3,119)	0	0	(3,119)
73010:Debt Service - Interest	109	0	0	109
CC008843 UAMS - NRS MED SPECIALTIES	(5,815,632)	0	5,196	(5,810,436)
50000:Salaries	(5,366,721)	0	0	(5,366,721)
50900:Negative Salary/Wage Reserve - Budget Only	1,017,634	0	0	1,017,634
52000:Fringe Benefits	(1,000,752)	0	0	(1,000,752)
60000:Supplies	(16,588)	0	0	(16,588)
60070:Drugs & Medicines	(1,043)	0	0	(1,043)
60080:Health & Laboratory Supplies	(371,985)	0	0	(371,985)
61055:Maintenance & Repairs	(2,601)	0	0	(2,601)
61250:Services	(56,575)	0	0	(56,575)
61300:Professional & Administrative Fees	(4,054)	0	0	(4,054)
61450:General & Administrative	7,934	0	0	7,934
66000:Lease Expense	(2,724)	0	0	(2,724)
70000:Capital Outlay	(5,196)	0	5,196	0
71000:Capital Outlay - Low Value	(8,105)	0	0	(8,105)
72000:Depreciation Expense	(5,026)	0	0	(5,026)
73010:Debt Service - Interest	170	0	0	170
CC008844 UAMS - NRS ADMIS ASSESSMENT	(1,059,153)	0	0	(1,059,153)
50000:Salaries	(1,059,153)	0	0	(1,059,153)
CC008845 UAMS - NRS CVL-PICC SERVICE	(1,498,775)	0	0	(1,498,775)
50000:Salaries	(870,617)	0	0	(870,617)
52000:Fringe Benefits	(197,965)	0	0	(197,965)
60000:Supplies	(2,381)	0	0	(2,381)
60080:Health & Laboratory Supplies	(424,170)	0	0	(424,170)
60160:Food Purchases	(90)	0	0	(90)
61300:Professional & Administrative Fees	(402)	0	0	(402)
61450:General & Administrative	(108)	0	0	(108)
62000:Travel	(2,030)	0	0	(2,030)
63500:Other Costs	(313)	0	0	(313)
66000:Lease Expense	(220)	0	0	(220)
71000:Capital Outlay - Low Value	(479)	0	0	(479)

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CC008846 UAMS - NRS MED/NEURO ICU	(12,519,803)	0	0	(12,519,803)
50000:Salaries	(8,838,518)	0	0	(8,838,518)
50900:Negative Salary/Wage Reserve - Budget Only	137,572	0	0	137,572
52000:Fringe Benefits	(2,245,859)	0	0	(2,245,859)
60000:Supplies	(37,379)	0	0	(37,379)
60070:Drugs & Medicines	(544)	0	0	(544)
60080:Health & Laboratory Supplies	(1,517,229)	0	0	(1,517,229)
61055:Maintenance & Repairs	(3,424)	0	0	(3,424)
61250:Services	(15,865)	0	0	(15,865)
61300:Professional & Administrative Fees	(5,306)	0	0	(5,306)
61450:General & Administrative	27,086	0	0	27,086
66000:Lease Expense	(3,275)	0	0	(3,275)
71000:Capital Outlay - Low Value	(17,064)	0	0	(17,064)
CC008847 UAMS - NRS TSICU/CVICU	(10,307,088)	0	2,088	(10,305,000)
50000:Salaries	(7,275,192)	0	0	(7,275,192)
50900:Negative Salary/Wage Reserve - Budget Only	124,419	0	0	124,419
52000:Fringe Benefits	(1,645,437)	0	0	(1,645,437)
60000:Supplies	(26,966)	0	0	(26,966)
60070:Drugs & Medicines	(1,780)	0	0	(1,780)
60080:Health & Laboratory Supplies	(1,456,884)	0	0	(1,456,884)
61055:Maintenance & Repairs	(8,663)	0	0	(8,663)
61250:Services	(28,459)	0	0	(28,459)
61300:Professional & Administrative Fees	(6,305)	0	0	(6,305)
61450:General & Administrative	25,981	0	0	25,981
70000:Capital Outlay	(2,088)	0	2,088	0
71000:Capital Outlay - Low Value	(3,744)	0	0	(3,744)
72000:Depreciation Expense	(2,029)	0	0	(2,029)
73010:Debt Service - Interest	59	0	0	59
CC008848 UAMS - NRS CARDIAC MONITOR	(1,237,247)	0	0	(1,237,247)
50000:Salaries	(991,892)	0	0	(991,892)
52000:Fringe Benefits	(228,240)	0	0	(228,240)
60000:Supplies	(1,466)	0	0	(1,466)
60080:Health & Laboratory Supplies	(1,568)	0	0	(1,568)
61055:Maintenance & Repairs	(5,299)	0	0	(5,299)
61250:Services	(94)	0	0	(94)
66000:Lease Expense	(4,073)	0	0	(4,073)
71000:Capital Outlay - Low Value	(4,615)	0	0	(4,615)

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CC008849 UAMS - NRS RAPID RESPONSE	(916,690)	0	0	(916,690)
50000:Salaries	(745,193)	0	0	(745,193)
52000:Fringe Benefits	(171,474)	0	0	(171,474)
61055:Maintenance & Repairs	(23)	0	0	(23)
CC008850 UAMS - WIS NEONATAL ICU	(18,855,179)	0	(87,500)	(18,942,679)
50000:Salaries	(12,203,797)	0	0	(12,203,797)
52000:Fringe Benefits	(3,176,891)	0	0	(3,176,891)
60000:Supplies	(52,438)	0	0	(52,438)
60070:Drugs & Medicines	(3,840)	0	0	(3,840)
60080:Health & Laboratory Supplies	(977,596)	0	0	(977,596)
60160:Food Purchases	(1,919)	0	0	(1,919)
61055:Maintenance & Repairs	(11,427)	0	0	(11,427)
61300:Professional & Administrative Fees	(2,314,575)	0	0	(2,314,575)
61450:General & Administrative	(10,414)	0	0	(10,414)
62000:Travel	(2,133)	0	0	(2,133)
63500:Other Costs	(49,203)	0	0	(49,203)
66000:Lease Expense	(14,457)	0	8,616	(5,841)
71000:Capital Outlay - Low Value	(36,215)	0	0	(36,215)
72190:Depreciation Expense - Movable Equipment	0	0	(87,774)	(87,774)
72200:Depreciation Expense - Leases	0	0	(8,342)	(8,342)
73010:Debt Service - Interest	(274)	0	0	(274)
CC008851 UAMS - WIS LACTATION PROG	(717,179)	0	0	(717,179)
50000:Salaries	(568,038)	0	0	(568,038)
52000:Fringe Benefits	(142,682)	0	0	(142,682)
60000:Supplies	(6,034)	0	0	(6,034)
60160:Food Purchases	(161)	0	0	(161)
61300:Professional & Administrative Fees	(205)	0	0	(205)
61450:General & Administrative	(58)	0	0	(58)
CC008852 UAMS - NRS MEDONC/TRANSP UN	(6,419,328)	0	5,016	(6,414,312)
50000:Salaries	(4,978,895)	0	0	(4,978,895)
50900:Negative Salary/Wage Reserve - Budget Only	77,497	0	0	77,497
52000:Fringe Benefits	(1,127,842)	0	0	(1,127,842)
60000:Supplies	(21,355)	0	0	(21,355)
60070:Drugs & Medicines	(1,237)	0	0	(1,237)
60080:Health & Laboratory Supplies	(327,423)	0	0	(327,423)
61055:Maintenance & Repairs	(3,089)	0	0	(3,089)
61250:Services	(15,882)	0	0	(15,882)
61300:Professional & Administrative Fees	(2,146)	0	0	(2,146)
61450:General & Administrative	6,634	0	0	6,634
66000:Lease Expense	(5,042)	0	0	(5,042)
70000:Capital Outlay	(5,016)	0	5,016	0

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71000:Capital Outlay - Low Value	(10,908)	0	0	(10,908)
72000:Depreciation Expense	(4,820)	0	0	(4,820)
73010:Debt Service - Interest	196	0	0	196
CC008853 UAMS - NRS HOSP MEDICINE	(5,660,743)	0	5,616	(5,655,127)
50000:Salaries	(5,230,149)	0	0	(5,230,149)
50900:Negative Salary/Wage Reserve - Budget Only	1,059,963	0	0	1,059,963
52000:Fringe Benefits	(959,585)	0	0	(959,585)
60000:Supplies	(24,271)	0	0	(24,271)
60070:Drugs & Medicines	(1,330)	0	0	(1,330)
60080:Health & Laboratory Supplies	(446,529)	0	0	(446,529)
61055:Maintenance & Repairs	(6,029)	0	0	(6,029)
61250:Services	(38,071)	0	0	(38,071)
61300:Professional & Administrative Fees	(7,187)	0	0	(7,187)
61450:General & Administrative	9,050	0	0	9,050
66000:Lease Expense	(2,206)	0	0	(2,206)
70000:Capital Outlay	(5,616)	0	5,616	0
71000:Capital Outlay - Low Value	(3,541)	0	0	(3,541)
72000:Depreciation Expense	(5,429)	0	0	(5,429)
73010:Debt Service - Interest	187	0	0	187
CC008854 UAMS - NRS RESP THERAPY	(10,636,384)	0	4,188	(10,632,196)
50000:Salaries	(7,033,124)	0	0	(7,033,124)
52000:Fringe Benefits	(1,619,179)	0	0	(1,619,179)
60000:Supplies	(12,395)	0	0	(12,395)
60070:Drugs & Medicines	(132,095)	0	0	(132,095)
60080:Health & Laboratory Supplies	(1,816,988)	0	0	(1,816,988)
61055:Maintenance & Repairs	(1,199)	0	0	(1,199)
61250:Services	(7,653)	0	0	(7,653)
61300:Professional & Administrative Fees	(1,523)	0	0	(1,523)
61450:General & Administrative	(156)	0	0	(156)
62000:Travel	(1,750)	0	0	(1,750)
66000:Lease Expense	(695)	0	0	(695)
70000:Capital Outlay	(4,188)	0	4,188	0
71000:Capital Outlay - Low Value	(1,550)	0	0	(1,550)
72000:Depreciation Expense	(4,039)	0	0	(4,039)
73010:Debt Service - Interest	149	0	0	149
CC008855 UAMS - NRS PULM FUNCTION	(29,050)	0	0	(29,050)
50000:Salaries	(3,537)	0	0	(3,537)
60000:Supplies	(652)	0	0	(652)
60070:Drugs & Medicines	(3,600)	0	0	(3,600)
60080:Health & Laboratory Supplies	(15,578)	0	0	(15,578)
61055:Maintenance & Repairs	(103)	0	0	(103)

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61250:Services	(108)	0	0	(108)
66000:Lease Expense	(529)	0	0	(529)
71000:Capital Outlay - Low Value	(4,943)	0	0	(4,943)
CC008856 UAMS - NRS ART BLOOD GAS	(351,116)	0	0	(351,116)
60000:Supplies	(2,022)	0	0	(2,022)
60080:Health & Laboratory Supplies	(349,086)	0	0	(349,086)
61055:Maintenance & Repairs	(8)	0	0	(8)
CC008862 UAMS - PHS PHARM SPEC PROG	(3,357,978)	0	0	(3,357,978)
50000:Salaries	(2,711,648)	0	0	(2,711,648)
52000:Fringe Benefits	(572,044)	0	0	(572,044)
60000:Supplies	(1,089)	0	0	(1,089)
61055:Maintenance & Repairs	(64)	0	0	(64)
61300:Professional & Administrative Fees	(61,635)	0	0	(61,635)
61450:General & Administrative	(7,749)	0	0	(7,749)
62000:Travel	(3,671)	0	0	(3,671)
66000:Lease Expense	(78)	0	0	(78)
CC008864 UAMS - ICF GENERAL OPERS	0	0	(6,142)	(6,142)
72170:Depreciation Expense - Fixed Equipment	0	0	(354)	(354)
72200:Depreciation Expense - Leases	0	0	(5,788)	(5,788)
CC008903 UAMS - BHS INTERN PROGRAM	(215,210)	0	0	(215,210)
50000:Salaries	(188,551)	0	0	(188,551)
50900:Negative Salary/Wage Reserve - Budget Only	40,563	0	0	40,563
52000:Fringe Benefits	(50,794)	0	0	(50,794)
60000:Supplies	(50)	0	0	(50)
60160:Food Purchases	(500)	0	0	(500)
61300:Professional & Administrative Fees	(2,500)	0	0	(2,500)
61450:General & Administrative	(6,052)	0	0	(6,052)
62000:Travel	(3,000)	0	0	(3,000)
63500:Other Costs	(1,250)	0	0	(1,250)
71000:Capital Outlay - Low Value	(3,075)	0	0	(3,075)
CC008905 UAMS - PCS HOUSECALLS	(784,846)	0	0	(784,846)
50000:Salaries	(647,340)	0	0	(647,340)
52000:Fringe Benefits	(119,433)	0	0	(119,433)
60000:Supplies	(762)	0	0	(762)
60080:Health & Laboratory Supplies	(3,063)	0	0	(3,063)
61055:Maintenance & Repairs	(1,576)	0	0	(1,576)
61250:Services	(6,029)	0	0	(6,029)

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61300:Professional & Administrative Fees	(133)	0	0	(133)
61450:General & Administrative	(2,643)	0	0	(2,643)
62000:Travel	(3,867)	0	0	(3,867)
CC008906 UAMS - PCS NURSING HOMES	(170,339)	0	47	(170,293)
50000:Salaries	(132,422)	0	0	(132,422)
52000:Fringe Benefits	(26,334)	0	0	(26,334)
60000:Supplies	(352)	0	0	(352)
61055:Maintenance & Repairs	(14)	0	0	(14)
61250:Services	(4,757)	0	0	(4,757)
61300:Professional & Administrative Fees	(550)	0	0	(550)
61450:General & Administrative	(2,795)	0	0	(2,795)
70000:Capital Outlay	(2,988)	0	2,988	0
72190:Depreciation Expense - Movable Equipment	0	0	(2,941)	(2,941)
73010:Debt Service - Interest	(128)	0	0	(128)
CC008907 UAMS - IGS MAMMO VAN	(85,012)	(399,054)	(26,840)	(510,906)
50000:Salaries	(57,741)	(293,440)	0	(351,181)
52000:Fringe Benefits	(8,851)	(70,070)	0	(78,921)
60000:Supplies	(789)	(2,616)	0	(3,405)
60080:Health & Laboratory Supplies	(31)	0	0	(31)
61055:Maintenance & Repairs	(12,438)	0	0	(12,438)
61300:Professional & Administrative Fees	(1,233)	0	0	(1,233)
61450:General & Administrative	(2,698)	0	0	(2,698)
62000:Travel	(337)	0	0	(337)
65000:Utilities	(747)	0	0	(747)
69010:Facilities & Administration Cost Expense	0	(32,928)	0	(32,928)
71000:Capital Outlay - Low Value	(147)	0	0	(147)
72190:Depreciation Expense - Movable Equipment	0	0	(26,840)	(26,840)
CC008908 UAMS - IGS CLIN CONTRACTS	(1,442)	0	0	(1,442)
61450:General & Administrative	(1,442)	0	0	(1,442)
CC008921 UAMS - BHS EMPLOYEE ASSISTA	(520,322)	0	0	(520,322)
50000:Salaries	(422,645)	0	0	(422,645)
50900:Negative Salary/Wage Reserve - Budget Only	38,850	0	0	38,850
52000:Fringe Benefits	(99,342)	0	0	(99,342)
60000:Supplies	(500)	0	0	(500)
60080:Health & Laboratory Supplies	(10)	0	0	(10)
61055:Maintenance & Repairs	(3,575)	0	0	(3,575)
61250:Services	(2,000)	0	0	(2,000)
61300:Professional & Administrative Fees	(2,831)	0	0	(2,831)
61450:General & Administrative	(2,483)	0	0	(2,483)

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62000:Travel	(5,025)	0	0	(5,025)
66000:Lease Expense	(20,744)	0	0	(20,744)
71000:Capital Outlay - Low Value	(17)	0	0	(17)
CC008923 UAMS - WIS ANGELS	26,138	0	0	26,138
50000:Salaries	(2,834,648)	0	0	(2,834,648)
52000:Fringe Benefits	(465,450)	0	0	(465,450)
61450:General & Administrative	(7,150)	0	0	(7,150)
69000:Interdepartmental Expense	(51)	0	0	(51)
81022:Operating Funding Transfer	3,333,437	0	0	3,333,437
CC008927 UAMS - MUS TAV HEALTH	(77,600)	0	0	(77,600)
61250:Services	(77,600)	0	0	(77,600)
CC008934 UAMS - BHS ADULT CONS/LIAS	(759,837)	0	0	(759,837)
50000:Salaries	(790,111)	0	0	(790,111)
50900:Negative Salary/Wage Reserve - Budget Only	169,975	0	0	169,975
52000:Fringe Benefits	(133,297)	0	0	(133,297)
61055:Maintenance & Repairs	(61)	0	0	(61)
61450:General & Administrative	(5,814)	0	0	(5,814)
66000:Lease Expense	(529)	0	0	(529)
CC008935 UAMS - ICA SVC LINE ADMIN	(88,407)	0	0	(88,407)
50000:Salaries	(88,407)	0	0	(88,407)
CC008937 UAMS - PCS STUDENT/EMP HLTH	(864,844)	0	(2,818)	(867,663)
49030:Interdepartmental Revenue	99,528	0	0	99,528
50000:Salaries	(456,175)	0	0	(456,175)
52000:Fringe Benefits	(71,134)	0	0	(71,134)
60000:Supplies	(9,383)	0	0	(9,383)
60070:Drugs & Medicines	(428,922)	0	0	(428,922)
60080:Health & Laboratory Supplies	(35,823)	0	0	(35,823)
61055:Maintenance & Repairs	(2,790)	0	0	(2,790)
61250:Services	(23,633)	0	0	(23,633)
61300:Professional & Administrative Fees	(54,243)	0	0	(54,243)
61450:General & Administrative	(144)	0	0	(144)
62000:Travel	(156)	0	0	(156)
66000:Lease Expense	(4,384)	0	0	(4,384)
69000:Interdepartmental Expense	146,333	0	0	146,333
71000:Capital Outlay - Low Value	(23,839)	0	0	(23,839)
72190:Depreciation Expense - Movable Equipment	0	0	(1,404)	(1,404)
72200:Depreciation Expense - Leases	0	0	(1,414)	(1,414)
73010:Debt Service - Interest	(80)	0	0	(80)

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CC008938 UAMS - PCS STUDENT HLTH CLN	(187,969)	0	0	(187,969)
50000:Salaries	(140,923)	0	0	(140,923)
52000:Fringe Benefits	(24,279)	0	0	(24,279)
60000:Supplies	(1,399)	0	0	(1,399)
60070:Drugs & Medicines	(600)	0	0	(600)
60080:Health & Laboratory Supplies	(7,837)	0	0	(7,837)
61055:Maintenance & Repairs	(753)	0	0	(753)
61250:Services	(503)	0	0	(503)
61300:Professional & Administrative Fees	(159)	0	0	(159)
62000:Travel	(2,000)	0	0	(2,000)
66000:Lease Expense	(498)	0	0	(498)
71000:Capital Outlay - Low Value	(9,019)	0	0	(9,019)
CC008939 UAMS - NUS MOVE DISORD CLN	(1,587,674)	0	0	(1,587,674)
50000:Salaries	(1,326,431)	0	0	(1,326,431)
50900:Negative Salary/Wage Reserve - Budget Only	697	0	0	697
52000:Fringe Benefits	(189,141)	0	0	(189,141)
60000:Supplies	(5,263)	0	0	(5,263)
60070:Drugs & Medicines	(1,474)	0	0	(1,474)
60080:Health & Laboratory Supplies	(6,388)	0	0	(6,388)
60160:Food Purchases	(35)	0	0	(35)
61055:Maintenance & Repairs	(3,289)	0	0	(3,289)
61300:Professional & Administrative Fees	(39,550)	0	0	(39,550)
61450:General & Administrative	(13,621)	0	0	(13,621)
69001:Interdepartmental - Internal Cost Recovery	(301)	0	0	(301)
71000:Capital Outlay - Low Value	(2,876)	0	0	(2,876)
CC008941 UAMS - OPH JEI EYE BANK	(593,577)	0	(11,606)	(605,183)
49030:Interdepartmental Revenue	202,347	0	0	202,347
50000:Salaries	(320,827)	0	0	(320,827)
52000:Fringe Benefits	(98,048)	0	0	(98,048)
60000:Supplies	(4,524)	0	0	(4,524)
60070:Drugs & Medicines	(3,628)	0	0	(3,628)
60080:Health & Laboratory Supplies	(135,713)	0	0	(135,713)
61055:Maintenance & Repairs	(7,341)	0	0	(7,341)
61300:Professional & Administrative Fees	(194,447)	0	0	(194,447)
61450:General & Administrative	(17,360)	0	0	(17,360)
62000:Travel	(4,708)	0	0	(4,708)
63500:Other Costs	(45)	0	0	(45)
66000:Lease Expense	(1,216)	0	0	(1,216)
70000:Capital Outlay	(2,748)	0	2,748	0
71000:Capital Outlay - Low Value	(5,319)	0	0	(5,319)
72190:Depreciation Expense - Movable Equipment	0	0	(14,354)	(14,354)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC008942 UAMS - OPH CONTACT LENSES	(228,737)	0	0	(228,737)
50000:Salaries	(29,705)	0	0	(29,705)
52000:Fringe Benefits	(16,226)	0	0	(16,226)
60000:Supplies	(2,055)	0	0	(2,055)
61300:Professional & Administrative Fees	(656)	0	0	(656)
61450:General & Administrative	(95)	0	0	(95)
63500:Other Costs	(180,000)	0	0	(180,000)
CC008943 UAMS - OPH OPTICAL SHOP	(633,316)	0	0	(633,316)
50000:Salaries	(232,992)	0	0	(232,992)
52000:Fringe Benefits	(67,194)	0	0	(67,194)
60000:Supplies	(4,652)	0	0	(4,652)
61055:Maintenance & Repairs	(1,192)	0	0	(1,192)
61300:Professional & Administrative Fees	(400)	0	0	(400)
61450:General & Administrative	(2,543)	0	0	(2,543)
62000:Travel	(200)	0	0	(200)
63500:Other Costs	(323,370)	0	0	(323,370)
66000:Lease Expense	(773)	0	0	(773)
CC008944 UAMS - BHS THERAPIES	(167,057)	0	0	(167,057)
50000:Salaries	(197,555)	0	0	(197,555)
50900:Negative Salary/Wage Reserve - Budget Only	42,500	0	0	42,500
52000:Fringe Benefits	(12,002)	0	0	(12,002)
CC008945 UAMS - SUS VASCUL SURG-BMC	(1,016,384)	0	(5,379)	(1,021,763)
50000:Salaries	(796,166)	0	0	(796,166)
52000:Fringe Benefits	(42,255)	0	0	(42,255)
60000:Supplies	(1,316)	0	0	(1,316)
60080:Health & Laboratory Supplies	(4,158)	0	0	(4,158)
61055:Maintenance & Repairs	(790)	0	0	(790)
61300:Professional & Administrative Fees	(88,953)	0	0	(88,953)
61450:General & Administrative	(19,067)	0	0	(19,067)
66000:Lease Expense	(61,642)	0	0	(61,642)
71000:Capital Outlay - Low Value	(2,039)	0	0	(2,039)
72190:Depreciation Expense - Movable Equipment	0	0	(5,379)	(5,379)
CC008946 UAMS - SUS VASCULAR LAB	(604,227)	0	(73,197)	(677,424)
50000:Salaries	(437,396)	0	0	(437,396)
52000:Fringe Benefits	(146,835)	0	0	(146,835)
60000:Supplies	(3,272)	0	0	(3,272)
60080:Health & Laboratory Supplies	(5,648)	0	0	(5,648)
61055:Maintenance & Repairs	(4,434)	0	0	(4,434)
61300:Professional & Administrative Fees	(818)	0	0	(818)
61450:General & Administrative	(3,685)	0	0	(3,685)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
66000:Lease Expense	(529)	0	0	(529)
71000:Capital Outlay - Low Value	(1,612)	0	0	(1,612)
72190:Depreciation Expense - Movable Equipment	0	0	(36,997)	(36,997)
72200:Depreciation Expense - Leases	0	0	(36,200)	(36,200)
CC008947 UAMS - LPS PART A	(5,773,542)	0	(96)	(5,773,638)
50000:Salaries	(4,726,887)	0	0	(4,726,887)
52000:Fringe Benefits	(1,046,655)	0	0	(1,046,655)
72170:Depreciation Expense - Fixed Equipment	0	0	(96)	(96)
CC008950 UAMS - MSS OPC 2ND FLOOR	(313,886)	0	(168)	(314,054)
50000:Salaries	(264,277)	0	0	(264,277)
52000:Fringe Benefits	(48,759)	0	0	(48,759)
61300:Professional & Administrative Fees	(712)	0	0	(712)
71000:Capital Outlay - Low Value	(139)	0	0	(139)
72190:Depreciation Expense - Movable Equipment	0	0	(168)	(168)
CC008959 UAMS - ICF MCPG FUND BAL	(339,322,483)	0	0	(339,322,483)
40100:Patient Services Revenue	32,267,152	0	0	32,267,152
40500:Allowance Patient Services	(371,579,634)	0	0	(371,579,634)
61250:Services	(10,000)	0	0	(10,000)
CC008966 UAMS - INS ANESTHES FACULTY	(19,111,439)	0	0	(19,111,439)
50000:Salaries	(16,601,689)	0	0	(16,601,689)
52000:Fringe Benefits	(2,330,546)	0	0	(2,330,546)
60000:Supplies	(67)	0	0	(67)
61055:Maintenance & Repairs	(43,931)	0	0	(43,931)
61300:Professional & Administrative Fees	(1,000)	0	0	(1,000)
61450:General & Administrative	(131,207)	0	0	(131,207)
71000:Capital Outlay - Low Value	(3,000)	0	0	(3,000)
CC008967 UAMS - INS ANESTHESIA CRNA	(11,696,367)	0	0	(11,696,367)
50000:Salaries	(9,589,699)	0	0	(9,589,699)
52000:Fringe Benefits	(1,851,861)	0	0	(1,851,861)
60000:Supplies	(2,317)	0	0	(2,317)
61055:Maintenance & Repairs	(4,620)	0	0	(4,620)
61250:Services	(47,400)	0	0	(47,400)
61300:Professional & Administrative Fees	(14,201)	0	0	(14,201)
61450:General & Administrative	(169,053)	0	0	(169,053)
62000:Travel	(10,604)	0	0	(10,604)
71000:Capital Outlay - Low Value	(6,612)	0	0	(6,612)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC008968 UAMS - ICF SVC LINE ACCTG	(334,073)	0	0	(334,073)
50000:Salaries	(262,770)	0	0	(262,770)
52000:Fringe Benefits	(70,703)	0	0	(70,703)
60000:Supplies	(400)	0	0	(400)
61300:Professional & Administrative Fees	(200)	0	0	(200)
CC008987 UAMS - NRS NURS LOAN PROG	(17,500)	0	0	(17,500)
61300:Professional & Administrative Fees	(17,500)	0	0	(17,500)
CC009017 UAMS - MSS MICU	(3,403,176)	0	(31,680)	(3,434,856)
50000:Salaries	(2,867,408)	0	0	(2,867,408)
52000:Fringe Benefits	(529,031)	0	0	(529,031)
60000:Supplies	(79)	0	0	(79)
61300:Professional & Administrative Fees	(1,040)	0	0	(1,040)
61450:General & Administrative	(3,604)	0	0	(3,604)
71000:Capital Outlay - Low Value	(2,013)	0	0	(2,013)
72190:Depreciation Expense - Movable Equipment	0	0	(31,680)	(31,680)
CC009023 UAMS - MYS INFUSION 4 PRVDR	(1,747,479)	0	0	(1,747,479)
50000:Salaries	(1,437,938)	0	0	(1,437,938)
52000:Fringe Benefits	(303,123)	0	0	(303,123)
60080:Health & Laboratory Supplies	(65)	0	0	(65)
61450:General & Administrative	(6,353)	0	0	(6,353)
CC009029 UAMS - BHS FED QUAL HLTH CT	(17,471)	0	0	(17,471)
50000:Salaries	(21,224)	0	0	(21,224)
50900:Negative Salary/Wage Reserve - Budget Only	4,566	0	0	4,566
52000:Fringe Benefits	(813)	0	0	(813)
CC009079 UAMS - MSS PODIATRY	(29,587)	0	0	(29,587)
50000:Salaries	(17,574)	0	0	(17,574)
52000:Fringe Benefits	(3,242)	0	0	(3,242)
60000:Supplies	(753)	0	0	(753)
60070:Drugs & Medicines	(6)	0	0	(6)
60080:Health & Laboratory Supplies	(1,357)	0	0	(1,357)
61055:Maintenance & Repairs	(398)	0	0	(398)
61250:Services	(15)	0	0	(15)
61300:Professional & Administrative Fees	(6,018)	0	0	(6,018)
66000:Lease Expense	(212)	0	0	(212)
71000:Capital Outlay - Low Value	(12)	0	0	(12)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC009127 UAMS - SUS PLASTIC SURGERY	(1,546,475)	0	0	(1,546,475)
50000:Salaries	(1,248,679)	0	0	(1,248,679)
52000:Fringe Benefits	(210,926)	0	0	(210,926)
60000:Supplies	(3,868)	0	0	(3,868)
60070:Drugs & Medicines	(1,001)	0	0	(1,001)
60080:Health & Laboratory Supplies	(49,000)	0	0	(49,000)
61055:Maintenance & Repairs	(1,594)	0	0	(1,594)
61300:Professional & Administrative Fees	(5,827)	0	0	(5,827)
61450:General & Administrative	(20,021)	0	0	(20,021)
62000:Travel	(3,600)	0	0	(3,600)
66000:Lease Expense	(894)	0	0	(894)
71000:Capital Outlay - Low Value	(1,066)	0	0	(1,066)
CC009212 UAMS - ICF OP ACCESS	(556,827)	0	0	(556,827)
50000:Salaries	(449,054)	0	0	(449,054)
52000:Fringe Benefits	(107,773)	0	0	(107,773)
CC009391 UAMS - MUS PHYS THER-AUTUMN	(300,399)	0	(160,826)	(461,225)
50000:Salaries	(223,587)	0	0	(223,587)
52000:Fringe Benefits	(46,569)	0	0	(46,569)
60000:Supplies	(400)	0	0	(400)
60080:Health & Laboratory Supplies	(11,160)	0	0	(11,160)
60160:Food Purchases	(341)	0	0	(341)
61055:Maintenance & Repairs	(79)	0	0	(79)
61300:Professional & Administrative Fees	(77)	0	0	(77)
61450:General & Administrative	(1,500)	0	0	(1,500)
62000:Travel	(2,500)	0	0	(2,500)
70000:Capital Outlay	(14,186)	0	14,186	0
72130:Depreciation Expense - Leased Buildings	0	0	(171,774)	(171,774)
72190:Depreciation Expense - Movable Equipment	0	0	(3,238)	(3,238)
CC009392 UAMS - MUS HAND THER-AUTUMN	(607,134)	0	0	(607,134)
50000:Salaries	(446,096)	0	0	(446,096)
52000:Fringe Benefits	(116,783)	0	0	(116,783)
60000:Supplies	(57)	0	0	(57)
60070:Drugs & Medicines	(500)	0	0	(500)
60080:Health & Laboratory Supplies	(24,551)	0	0	(24,551)
61055:Maintenance & Repairs	(555)	0	0	(555)
61250:Services	(13,000)	0	0	(13,000)
61300:Professional & Administrative Fees	(178)	0	0	(178)
61450:General & Administrative	(3,612)	0	0	(3,612)
62000:Travel	(1,662)	0	0	(1,662)
71000:Capital Outlay - Low Value	(140)	0	0	(140)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC009393 UAMS - MUS ORTHO AUTUMN CL	(4,581,620)	0	7,548	(4,574,072)
50000:Salaries	(3,345,761)	0	0	(3,345,761)
52000:Fringe Benefits	(400,938)	0	0	(400,938)
60000:Supplies	(3,872)	0	0	(3,872)
60070:Drugs & Medicines	(19,819)	0	0	(19,819)
60080:Health & Laboratory Supplies	(511,069)	0	0	(511,069)
60160:Food Purchases	(96)	0	0	(96)
61055:Maintenance & Repairs	(4,124)	0	0	(4,124)
61300:Professional & Administrative Fees	(28,241)	0	0	(28,241)
61450:General & Administrative	(59,960)	0	0	(59,960)
65000:Utilities	(24,287)	0	0	(24,287)
66000:Lease Expense	(4,066)	0	0	(4,066)
70000:Capital Outlay	(179,388)	0	179,388	0
72140:Depreciation Expense - Leasehold Improvements	0	0	(134,010)	(134,010)
72190:Depreciation Expense - Movable Equipment	0	0	(24,676)	(24,676)
73050:Interest Expense	0	0	(13,154)	(13,154)
CC009423 UAMS - ICF FY17 CAPITAL EXP	0	0	(67,936)	(67,936)
72170:Depreciation Expense - Fixed Equipment	0	0	(49,250)	(49,250)
72190:Depreciation Expense - Movable Equipment	0	0	(18,686)	(18,686)
CC009468 UAMS - SUS TRANSPLANT CLIN	(208,977)	0	0	(208,977)
50000:Salaries	(174,454)	0	0	(174,454)
52000:Fringe Benefits	(23,420)	0	0	(23,420)
60000:Supplies	(148)	0	0	(148)
60070:Drugs & Medicines	(84)	0	0	(84)
60080:Health & Laboratory Supplies	(8,272)	0	0	(8,272)
61450:General & Administrative	(282)	0	0	(282)
66000:Lease Expense	(2,316)	0	0	(2,316)
CC009478 UAMS - MUS BMC REHB MED DIR	15,789	0	0	15,789
40100:Patient Services Revenue	240,111	0	0	240,111
50000:Salaries	(193,595)	0	0	(193,595)
52000:Fringe Benefits	(30,727)	0	0	(30,727)
CC009491 UAMS - BHS AR CONNECT	(187,120)	(2,277,941)	0	(2,465,061)
50000:Salaries	(162,139)	(1,534,395)	0	(1,696,533)
52000:Fringe Benefits	(24,981)	(336,956)	0	(361,937)
60160:Food Purchases	0	(1,600)	0	(1,600)
61250:Services	0	(148,841)	0	(148,841)
61300:Professional & Administrative Fees	0	(9,650)	0	(9,650)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
61450:General & Administrative	0	(9,000)	0	(9,000)
66000:Lease Expense	0	(187,500)	0	(187,500)
69010:Facilities & Administration Cost Expense	0	(50,000)	0	(50,000)
CC009498 UAMS - BHS CTR COUPLES THER	(216,537)	0	0	(216,537)
50000:Salaries	(216,131)	0	0	(216,131)
50900:Negative Salary/Wage Reserve - Budget Only	46,496	0	0	46,496
52000:Fringe Benefits	(43,171)	0	0	(43,171)
60000:Supplies	(200)	0	0	(200)
60160:Food Purchases	(407)	0	0	(407)
61055:Maintenance & Repairs	(11)	0	0	(11)
61250:Services	(3,000)	0	0	(3,000)
61450:General & Administrative	(823)	0	0	(823)
69001:Interdepartmental - Internal Cost Recovery	710	0	0	710
CC009584 UAMS - WIS BMC MFM SERVICE	(747,314)	0	0	(747,314)
50000:Salaries	(670,260)	0	0	(670,260)
52000:Fringe Benefits	(77,055)	0	0	(77,055)
CC009603 UAMS - MUS BMC CONWAY CONTR	209,150	0	0	209,150
40100:Patient Services Revenue	405,931	0	0	405,931
50000:Salaries	(186,000)	0	0	(186,000)
52000:Fringe Benefits	(10,131)	0	0	(10,131)
61300:Professional & Administrative Fees	(650)	0	0	(650)
CC009616 UAMS - MSS BAPTIST STEWARD	(17,750)	0	0	(17,750)
50000:Salaries	(14,985)	0	0	(14,985)
52000:Fringe Benefits	(2,765)	0	0	(2,765)
CC009770 UAMS - NRS RN RESIDENCY PRO	0	0	0	0
50000:Salaries	(4,550,000)	0	0	(4,550,000)
50900:Negative Salary/Wage Reserve - Budget Only	4,550,000	0	0	4,550,000
CC009771 UAMS - SUS PARACENTESIS	(517,132)	0	(1,339)	(518,471)
50000:Salaries	(239,604)	0	0	(239,604)
52000:Fringe Benefits	(50,530)	0	0	(50,530)
60000:Supplies	(279)	0	0	(279)
60080:Health & Laboratory Supplies	(226,362)	0	0	(226,362)
61300:Professional & Administrative Fees	(56)	0	0	(56)
71000:Capital Outlay - Low Value	(300)	0	0	(300)
72190:Depreciation Expense - Movable Equipment	0	0	(1,339)	(1,339)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC009841 UAMS - REP EHR PROJECT	0	0	(4,071)	(4,071)
72190:Depreciation Expense - Movable Equipment	0	0	(4,071)	(4,071)
CC009869 UAMS - MUS ORTHO COLONEL GL	(5,522,438)	0	(44,517)	(5,566,954)
50000:Salaries	(3,802,545)	0	0	(3,802,545)
52000:Fringe Benefits	(475,216)	0	0	(475,216)
60000:Supplies	(6,577)	0	0	(6,577)
60070:Drugs & Medicines	(540,000)	0	0	(540,000)
60080:Health & Laboratory Supplies	(78,598)	0	0	(78,598)
60160:Food Purchases	(96)	0	0	(96)
61055:Maintenance & Repairs	(10,681)	0	0	(10,681)
61300:Professional & Administrative Fees	(57,104)	0	0	(57,104)
61450:General & Administrative	(58,800)	0	0	(58,800)
62000:Travel	(1,464)	0	0	(1,464)
65000:Utilities	(29,672)	0	0	(29,672)
70000:Capital Outlay	(455,115)	0	455,115	0
71000:Capital Outlay - Low Value	(6,571)	0	0	(6,571)
72140:Depreciation Expense - Leasehold Improvements	0	0	(376,039)	(376,039)
72190:Depreciation Expense - Movable Equipment	0	0	(26,996)	(26,996)
73050:Interest Expense	0	0	(96,596)	(96,596)
CC009871 UAMS - MUS PHYS THER-COL GL	(546,731)	0	(9,148)	(555,879)
50000:Salaries	(389,717)	0	0	(389,717)
52000:Fringe Benefits	(76,458)	0	0	(76,458)
60000:Supplies	(789)	0	0	(789)
60080:Health & Laboratory Supplies	(67,620)	0	0	(67,620)
61300:Professional & Administrative Fees	(1,903)	0	0	(1,903)
61450:General & Administrative	(4,144)	0	0	(4,144)
65000:Utilities	(454)	0	0	(454)
71000:Capital Outlay - Low Value	(5,646)	0	0	(5,646)
72190:Depreciation Expense - Movable Equipment	0	0	(9,148)	(9,148)
CC009872 UAMS - MUS AHG CONTRACT	767,076	0	0	767,076
40100:Patient Services Revenue	767,076	0	0	767,076
CC009873 UAMS - MUS BHRI RESIDENTS	31,035	0	0	31,035
44000:Sales and Services of Educational Activities	326,377	0	0	326,377
63500:Other Costs	(295,342)	0	0	(295,342)
CC009931 UAMS - ICF FY18 CAPITAL EXP	0	0	(395,000)	(395,000)
72190:Depreciation Expense - Movable Equipment	0	0	(395,000)	(395,000)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC009967 UAMS - MUS CONTRACTS <\$50K	(12,891)	0	0	(12,891)
50000:Salaries	(10,022)	0	0	(10,022)
52000:Fringe Benefits	(2,869)	0	0	(2,869)
CC010065 UAMS - NRS OBSERVATION UNIT	(1,944,563)	0	0	(1,944,563)
50000:Salaries	(1,453,285)	0	0	(1,453,285)
50900:Negative Salary/Wage Reserve - Budget Only	22,620	0	0	22,620
52000:Fringe Benefits	(329,205)	0	0	(329,205)
60000:Supplies	(4,267)	0	0	(4,267)
60070:Drugs & Medicines	(110)	0	0	(110)
60080:Health & Laboratory Supplies	(77,504)	0	0	(77,504)
61055:Maintenance & Repairs	(3,674)	0	0	(3,674)
61250:Services	(99,587)	0	0	(99,587)
61300:Professional & Administrative Fees	(2,532)	0	0	(2,532)
61450:General & Administrative	3,180	0	0	3,180
71000:Capital Outlay - Low Value	(200)	0	0	(200)
CC010112 UAMS - AHECNW BUTTERFIELD	(296,222)	0	(663)	(296,885)
50000:Salaries	(286,222)	0	0	(286,222)
60080:Health & Laboratory Supplies	(10,000)	0	0	(10,000)
72190:Depreciation Expense - Movable Equipment	0	0	(663)	(663)
CC010125 UAMS - PCS INTERNAL MED	(3,505,920)	0	6,252	(3,499,667)
50000:Salaries	(2,813,473)	0	0	(2,813,473)
52000:Fringe Benefits	(552,166)	0	0	(552,166)
60000:Supplies	(8,213)	0	0	(8,213)
60070:Drugs & Medicines	(935)	0	0	(935)
60080:Health & Laboratory Supplies	(51,324)	0	0	(51,324)
61055:Maintenance & Repairs	(5,565)	0	0	(5,565)
61250:Services	(8,285)	0	0	(8,285)
61300:Professional & Administrative Fees	(21,116)	0	0	(21,116)
61450:General & Administrative	(29,374)	0	0	(29,374)
66000:Lease Expense	(242)	0	0	(242)
70000:Capital Outlay	(8,856)	0	8,856	0
71000:Capital Outlay - Low Value	(5,865)	0	0	(5,865)
72200:Depreciation Expense - Leases	0	0	(2,604)	(2,604)
73010:Debt Service - Interest	(506)	0	0	(506)
CC010153 UAMS - CAN KARBASSI BREAST VACCINE - TOBACCO FUNDS	(16,373)	0	0	(16,373)
50000:Salaries	(16,373)	0	0	(16,373)

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CC010215 UAMS - BHS CRISIS STAB UNIT	(2,066,126)	0	0	(2,066,126)
50000:Salaries	(1,604,559)	0	0	(1,604,559)
52000:Fringe Benefits	(365,800)	0	0	(365,800)
60000:Supplies	(4,467)	0	0	(4,467)
60070:Drugs & Medicines	(5,094)	0	0	(5,094)
60080:Health & Laboratory Supplies	(9,786)	0	0	(9,786)
60160:Food Purchases	(29,789)	0	0	(29,789)
61055:Maintenance & Repairs	(1,136)	0	0	(1,136)
61300:Professional & Administrative Fees	(26,879)	0	0	(26,879)
61450:General & Administrative	(6,716)	0	0	(6,716)
62000:Travel	(1,732)	0	0	(1,732)
63500:Other Costs	(5,023)	0	0	(5,023)
66000:Lease Expense	(2,841)	0	0	(2,841)
71000:Capital Outlay - Low Value	(2,303)	0	0	(2,303)
CC010237 UAMS - ICA MED INFORMATICS	(942,043)	0	0	(942,043)
50000:Salaries	(729,249)	0	0	(729,249)
52000:Fringe Benefits	(193,443)	0	0	(193,443)
60000:Supplies	(2,000)	0	0	(2,000)
61055:Maintenance & Repairs	(1,075)	0	0	(1,075)
61300:Professional & Administrative Fees	(1,000)	0	0	(1,000)
61450:General & Administrative	(576)	0	0	(576)
62000:Travel	(14,701)	0	0	(14,701)
CC010238 UAMS - ICA POP HEALTH	(1,043,633)	0	0	(1,043,633)
50000:Salaries	(794,620)	0	0	(794,620)
52000:Fringe Benefits	(182,763)	0	0	(182,763)
60000:Supplies	(3,000)	0	0	(3,000)
61055:Maintenance & Repairs	(48,000)	0	0	(48,000)
61300:Professional & Administrative Fees	(3,000)	0	0	(3,000)
62000:Travel	(12,000)	0	0	(12,000)
63500:Other Costs	(250)	0	0	(250)
CC010281 UAMS - ICF FY19 CAPITAL EXP	0	0	(22,620)	(22,620)
72170:Depreciation Expense - Fixed Equipment	0	0	(5,520)	(5,520)
72190:Depreciation Expense - Movable Equipment	0	0	(17,100)	(17,100)
CC010370 UAMS - IMS CARE MGMT - OP	(495,862)	0	0	(495,862)
50000:Salaries	(406,602)	0	0	(406,602)
52000:Fringe Benefits	(75,017)	0	0	(75,017)
60000:Supplies	(1,826)	0	0	(1,826)
61055:Maintenance & Repairs	(55)	0	0	(55)
61250:Services	(6,077)	0	0	(6,077)

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61300:Professional & Administrative Fees	(471)	0	0	(471)
66000:Lease Expense	(990)	0	0	(990)
71000:Capital Outlay - Low Value	(4,824)	0	0	(4,824)
CC010371 UAMS - REP SC BUILDING EXPE	0	0	(3,619)	(3,619)
72190:Depreciation Expense - Movable Equipment	0	0	(3,619)	(3,619)
CC010399 UAMS - NRS MED/SURG	(2,274,624)	0	0	(2,274,624)
50000:Salaries	(1,442,451)	0	0	(1,442,451)
50900:Negative Salary/Wage Reserve - Budget Only	22,452	0	0	22,452
52000:Fringe Benefits	(326,751)	0	0	(326,751)
60000:Supplies	(6)	0	0	(6)
60070:Drugs & Medicines	(120)	0	0	(120)
60080:Health & Laboratory Supplies	(189,941)	0	0	(189,941)
61055:Maintenance & Repairs	(1,127)	0	0	(1,127)
61250:Services	(337,039)	0	0	(337,039)
61300:Professional & Administrative Fees	(2,502)	0	0	(2,502)
61450:General & Administrative	9,090	0	0	9,090
66000:Lease Expense	(2,502)	0	0	(2,502)
71000:Capital Outlay - Low Value	(3,728)	0	0	(3,728)
CC010400 UAMS - NRS WOUND CARE	(463,933)	0	2,988	(460,945)
50000:Salaries	(368,174)	0	0	(368,174)
52000:Fringe Benefits	(84,719)	0	0	(84,719)
60000:Supplies	(347)	0	0	(347)
61450:General & Administrative	(723)	0	0	(723)
62000:Travel	(4,260)	0	0	(4,260)
70000:Capital Outlay	(2,988)	0	2,988	0
72000:Depreciation Expense	(2,855)	0	0	(2,855)
73010:Debt Service - Interest	133	0	0	133
CC010401 UAMS - NRS INFORMATICS	(613,491)	0	0	(613,491)
50000:Salaries	(656,310)	0	0	(656,310)
50900:Negative Salary/Wage Reserve - Budget Only	155,701	0	0	155,701
52000:Fringe Benefits	(105,962)	0	0	(105,962)
60000:Supplies	(560)	0	0	(560)
61300:Professional & Administrative Fees	(695)	0	0	(695)
61450:General & Administrative	(441)	0	0	(441)
62000:Travel	(3,675)	0	0	(3,675)
66000:Lease Expense	(1,548)	0	0	(1,548)

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CC010471 UAMS - ICF NON-CAPITAL	(100,000)	0	1,529,984	1,429,984
60000:Supplies	0	0	(27,891)	(27,891)
61055:Maintenance & Repairs	0	0	(182,650)	(182,650)
61250:Services	0	0	(140,606)	(140,606)
63500:Other Costs	0	0	2,444,592	2,444,592
71000:Capital Outlay - Low Value	(100,000)	0	(542,937)	(642,937)
72170:Depreciation Expense - Fixed Equipment	0	0	(17,056)	(17,056)
72190:Depreciation Expense - Movable Equipment	0	0	(3,468)	(3,468)
CC010679 UAMS - REP AHEC SC BIOA	(1,575,355)	0	0	(1,575,355)
50000:Salaries	(1,575,355)	0	0	(1,575,355)
CC010707 UAMS - REP SA CLINICAL SVC	(319,570)	0	0	(319,570)
60000:Supplies	(6,600)	0	0	(6,600)
60070:Drugs & Medicines	(30,000)	0	0	(30,000)
60080:Health & Laboratory Supplies	(41,000)	0	0	(41,000)
61250:Services	(21,620)	0	0	(21,620)
61450:General & Administrative	(11,280)	0	0	(11,280)
65000:Utilities	(52,800)	0	0	(52,800)
66000:Lease Expense	(6,270)	0	0	(6,270)
71000:Capital Outlay - Low Value	(150,000)	0	0	(150,000)
CC010728 UAMS - REP NO CNTRL-BATESVL	(686)	0	(177)	(863)
50000:Salaries	(686)	0	0	(686)
72190:Depreciation Expense - Movable Equipment	0	0	(177)	(177)
CC010729 UAMS - REP NO CNTRL-MT HOME	(1,324,807)	0	0	(1,324,807)
50000:Salaries	(1,290,118)	0	0	(1,290,118)
52000:Fringe Benefits	(34,689)	0	0	(34,689)
CC011019 UAMS - REP SC ALZHEIMER AID	(340,649)	0	0	(340,649)
50000:Salaries	(340,649)	0	0	(340,649)
CC011330 UAMS - REP HELENA FM CLINIC	(402,563)	(321,792)	(236)	(724,592)
50000:Salaries	(274,942)	(213,207)	0	(488,149)
52000:Fringe Benefits	(70,728)	(66,305)	0	(137,032)
60000:Supplies	0	(5,000)	0	(5,000)
60070:Drugs & Medicines	(23,500)	0	0	(23,500)
60080:Health & Laboratory Supplies	(10,749)	(16,972)	0	(27,721)
61250:Services	(1,845)	(11,500)	0	(13,345)
61300:Professional & Administrative Fees	0	(100)	0	(100)
62000:Travel	(20,800)	(2,250)	0	(23,050)
65000:Utilities	0	(5,000)	0	(5,000)

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66000:Lease Expense	0	(1,008)	0	(1,008)
71000:Capital Outlay - Low Value	0	(450)	0	(450)
72190:Depreciation Expense - Movable Equipment	0	0	(236)	(236)
CC011331 UAMS - REP DELTA ADMIN	(204,230)	(974,069)	41,616	(1,136,682)
50000:Salaries	(79,553)	(368,319)	0	(447,872)
52000:Fringe Benefits	(22,695)	(61,633)	0	(84,328)
60000:Supplies	(3,200)	(15,066)	0	(18,266)
60080:Health & Laboratory Supplies	0	(550)	0	(550)
61055:Maintenance & Repairs	(7,000)	(1,500)	0	(8,500)
61250:Services	(12,664)	(12,817)	0	(25,481)
61300:Professional & Administrative Fees	(450)	(73,480)	0	(73,930)
62000:Travel	(1,000)	(2,581)	0	(3,581)
65000:Utilities	(73,000)	(7,950)	0	(80,950)
66000:Lease Expense	(4,668)	(425,673)	425,673	(4,668)
71000:Capital Outlay - Low Value	0	(4,500)	0	(4,500)
72130:Depreciation Expense - Leased Buildings	0	0	(382,525)	(382,525)
72200:Depreciation Expense - Leases	0	0	(1,532)	(1,532)
CC011332 UAMS - REP DELTA ADOLESCENT	0	(66,507)	0	(66,507)
50000:Salaries	0	(66,507)	0	(66,507)
CC011333 UAMS - REP DELTA DIABETES	0	(5,333)	0	(5,333)
52000:Fringe Benefits	0	(5,333)	0	(5,333)
CC011334 UAMS - REP DELTA LIBRARY	(46,217)	0	0	(46,217)
50000:Salaries	(46,217)	0	0	(46,217)
CC011335 UAMS - REP DELTA NORTH	(98,997)	(39,544)	0	(138,542)
50000:Salaries	(98,997)	0	0	(98,997)
52000:Fringe Benefits	0	(23,319)	0	(23,319)
61250:Services	0	(1,200)	0	(1,200)
62000:Travel	0	(625)	0	(625)
66000:Lease Expense	0	(14,400)	0	(14,400)
CC011336 UAMS - REP DELTA OUTREACH	(12,966)	(322,767)	0	(335,733)
50000:Salaries	0	(255,836)	0	(255,836)
52000:Fringe Benefits	(11,466)	(47,634)	0	(59,100)
60000:Supplies	0	(1,200)	0	(1,200)
60080:Health & Laboratory Supplies	0	(2,000)	0	(2,000)
61250:Services	0	(4,500)	0	(4,500)

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61300:Professional & Administrative Fees	0	(6,000)	0	(6,000)
62000:Travel	0	(150)	0	(150)
71000:Capital Outlay - Low Value	(1,500)	(5,447)	0	(6,947)
CC011337 UAMS - REP DELTA SOUTH	0	(111,758)	(251)	(112,009)
50000:Salaries	0	(42,229)	0	(42,229)
52000:Fringe Benefits	0	(10,135)	0	(10,135)
61300:Professional & Administrative Fees	0	(43,444)	0	(43,444)
62000:Travel	0	(350)	0	(350)
66000:Lease Expense	0	(3,600)	0	(3,600)
71000:Capital Outlay - Low Value	0	(12,000)	0	(12,000)
72200:Depreciation Expense - Leases	0	0	(251)	(251)
CC011338 UAMS - REP DELTA WELLNESS	(59,288)	(103,858)	(221)	(163,367)
50000:Salaries	(36,368)	(36,108)	0	(72,476)
52000:Fringe Benefits	(8,597)	0	0	(8,597)
60000:Supplies	0	(250)	0	(250)
61055:Maintenance & Repairs	(2,623)	(4,000)	0	(6,623)
61250:Services	0	(3,500)	0	(3,500)
61300:Professional & Administrative Fees	0	(5,000)	0	(5,000)
71000:Capital Outlay - Low Value	(11,700)	(55,000)	0	(66,700)
72190:Depreciation Expense - Movable Equipment	0	0	(221)	(221)
CC011409 UAMS - REP NC CLINIC OPER	0	0	(171,945)	(171,945)
72130:Depreciation Expense - Leased Buildings	0	0	(168,912)	(168,912)
72170:Depreciation Expense - Fixed Equipment	0	0	(757)	(757)
72190:Depreciation Expense - Movable Equipment	0	0	(2,276)	(2,276)
CC011410 UAMS - REP NC DIABETES MGMT	(19,308)	0	0	(19,308)
50000:Salaries	(19,308)	0	0	(19,308)
CC011411 UAMS - REP NC RESPIRATORY	(287,019)	0	(762)	(287,781)
50000:Salaries	(287,019)	0	0	(287,019)
72190:Depreciation Expense - Movable Equipment	0	0	(762)	(762)
CC011762 UAMS - AHECNW RAD TECH	0	0	(2,314)	(2,314)
72190:Depreciation Expense - Movable Equipment	0	0	(2,314)	(2,314)
CC011934 UAMS - AHECNW SPORTS MED	(121,702)	0	0	(121,702)
50000:Salaries	(121,702)	0	0	(121,702)

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CC012044 UAMS - SUS ADMINISTRATION	24,094,113	0	0	24,094,113
40100:Patient Services Revenue	23,914,327	0	0	23,914,327
50000:Salaries	208,529	0	0	208,529
52000:Fringe Benefits	(6,276)	0	0	(6,276)
60000:Supplies	(331)	0	0	(331)
61300:Professional & Administrative Fees	(3,347)	0	0	(3,347)
61450:General & Administrative	(5,721)	0	0	(5,721)
62000:Travel	(6,000)	0	0	(6,000)
66000:Lease Expense	(3,957)	0	0	(3,957)
71000:Capital Outlay - Low Value	(3,110)	0	0	(3,110)
CC012045 UAMS - TXP KIDNEY ACQUISIT	26,022,580	0	(10,860)	26,011,720
40100:Patient Services Revenue	34,485,822	0	0	34,485,822
50000:Salaries	(1,998,185)	0	0	(1,998,185)
50900:Negative Salary/Wage Reserve - Budget Only	436,929	0	0	436,929
52000:Fringe Benefits	(346,663)	0	0	(346,663)
60000:Supplies	(18,800)	0	0	(18,800)
60080:Health & Laboratory Supplies	(5,351)	0	0	(5,351)
61055:Maintenance & Repairs	(5,000)	0	0	(5,000)
61250:Services	(29,637)	0	0	(29,637)
61300:Professional & Administrative Fees	(6,432,243)	0	0	(6,432,243)
61450:General & Administrative	(25,008)	0	0	(25,008)
62000:Travel	(13,500)	0	0	(13,500)
66000:Lease Expense	(3,714)	0	0	(3,714)
70000:Capital Outlay	(8,256)	0	8,256	0
71000:Capital Outlay - Low Value	(14,000)	0	0	(14,000)
72180:Depreciation Expense - Leased Fixed Equipment	0	0	(8,070)	(8,070)
72190:Depreciation Expense - Movable Equipment	0	0	(11,046)	(11,046)
73010:Debt Service - Interest	186	0	0	186
CC012046 UAMS - TXP KIDNEY TRANSPLAN	(3,622,948)	0	(5,723)	(3,628,671)
50000:Salaries	(3,006,740)	0	0	(3,006,740)
52000:Fringe Benefits	(573,108)	0	0	(573,108)
61250:Services	(1,400)	0	0	(1,400)
61300:Professional & Administrative Fees	(8,000)	0	0	(8,000)
61450:General & Administrative	(33,700)	0	0	(33,700)
72190:Depreciation Expense - Movable Equipment	0	0	(5,723)	(5,723)
CC012047 UAMS - TXP LIVER ACQUISIT	(4,633,279)	0	0	(4,633,279)
50000:Salaries	(1,479,274)	0	0	(1,479,274)
52000:Fringe Benefits	(218,626)	0	0	(218,626)
60000:Supplies	(5,000)	0	0	(5,000)
60080:Health & Laboratory Supplies	(250)	0	0	(250)
61055:Maintenance & Repairs	(265)	0	0	(265)

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61250:Services	(7,737)	0	0	(7,737)
61300:Professional & Administrative Fees	(2,887,029)	0	0	(2,887,029)
61450:General & Administrative	(22,598)	0	0	(22,598)
62000:Travel	(5,500)	0	0	(5,500)
71000:Capital Outlay - Low Value	(7,000)	0	0	(7,000)
CC012048 UAMS - TXP LIVER TRANSPLANT	(1,019,507)	0	(2,112)	(1,021,619)
50000:Salaries	(797,956)	0	0	(797,956)
52000:Fringe Benefits	(212,918)	0	0	(212,918)
61250:Services	(1,500)	0	0	(1,500)
61300:Professional & Administrative Fees	(3,483)	0	0	(3,483)
61450:General & Administrative	(650)	0	0	(650)
62000:Travel	(3,000)	0	0	(3,000)
72190:Depreciation Expense - Movable Equipment	0	0	(2,112)	(2,112)
CC012049 UAMS - SUS TRAUMA	(1,908,844)	(1,004,449)	(6,134)	(2,919,427)
50000:Salaries	(1,459,796)	(765,139)	0	(2,224,935)
52000:Fringe Benefits	(355,776)	(118,272)	0	(474,048)
60000:Supplies	(2,150)	0	0	(2,150)
60080:Health & Laboratory Supplies	(500)	0	0	(500)
61055:Maintenance & Repairs	(4,630)	0	0	(4,630)
61300:Professional & Administrative Fees	(31,612)	(121,038)	0	(152,650)
61450:General & Administrative	(16,167)	0	0	(16,167)
62000:Travel	(25,510)	0	0	(25,510)
63500:Other Costs	(4,000)	0	0	(4,000)
70000:Capital Outlay	(5,028)	0	5,028	0
71000:Capital Outlay - Low Value	(3,800)	0	0	(3,800)
72190:Depreciation Expense - Movable Equipment	0	0	(6,259)	(6,259)
72200:Depreciation Expense - Leases	0	0	(4,903)	(4,903)
73010:Debt Service - Interest	125	0	0	125
CC012051 UAMS - SUS TRAUMA CLINIC	(6,656,282)	0	0	(6,656,282)
50000:Salaries	(5,656,863)	0	0	(5,656,863)
52000:Fringe Benefits	(840,780)	0	0	(840,780)
60000:Supplies	(58)	0	0	(58)
60080:Health & Laboratory Supplies	(21,398)	0	0	(21,398)
61055:Maintenance & Repairs	(990)	0	0	(990)
61300:Professional & Administrative Fees	(769)	0	0	(769)
61450:General & Administrative	(133,024)	0	0	(133,024)
62000:Travel	(2,400)	0	0	(2,400)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC012052 UAMS - MSS RENAL CLINIC	(2,429,498)	0	0	(2,429,498)
50000:Salaries	(1,965,106)	0	0	(1,965,106)
52000:Fringe Benefits	(361,728)	0	0	(361,728)
60000:Supplies	(1,565)	0	0	(1,565)
60070:Drugs & Medicines	(41)	0	0	(41)
60080:Health & Laboratory Supplies	(2,388)	0	0	(2,388)
61055:Maintenance & Repairs	(1,629)	0	0	(1,629)
61250:Services	(6,198)	0	0	(6,198)
61300:Professional & Administrative Fees	(11,406)	0	0	(11,406)
61450:General & Administrative	(13,658)	0	0	(13,658)
63500:Other Costs	(62,052)	0	0	(62,052)
66000:Lease Expense	(3,653)	0	0	(3,653)
71000:Capital Outlay - Low Value	(73)	0	0	(73)
CC012053 UAMS - SUS OTOLARYNGOL CTR	(2,778,031)	0	(56,301)	(2,834,331)
50000:Salaries	(2,068,283)	0	0	(2,068,283)
52000:Fringe Benefits	(484,276)	0	0	(484,276)
60000:Supplies	(427)	0	0	(427)
60070:Drugs & Medicines	(2,857)	0	0	(2,857)
60080:Health & Laboratory Supplies	(100,826)	0	0	(100,826)
61055:Maintenance & Repairs	(11,260)	0	0	(11,260)
61300:Professional & Administrative Fees	(36,936)	0	0	(36,936)
61450:General & Administrative	(41,792)	0	0	(41,792)
62000:Travel	(2,400)	0	0	(2,400)
66000:Lease Expense	(1,827)	0	0	(1,827)
70000:Capital Outlay	(6,348)	0	6,348	0
71000:Capital Outlay - Low Value	(20,950)	0	0	(20,950)
72190:Depreciation Expense - Movable Equipment	0	0	(60,052)	(60,052)
72200:Depreciation Expense - Leases	0	0	(2,597)	(2,597)
73050:Interest Expense	151	0	0	151
CC012054 UAMS - SUS UROLOGY CENTER	(2,098,827)	0	(15,269)	(2,114,097)
50000:Salaries	(1,745,797)	0	0	(1,745,797)
52000:Fringe Benefits	(178,073)	0	0	(178,073)
60000:Supplies	(1,176)	0	0	(1,176)
60070:Drugs & Medicines	(1,092)	0	0	(1,092)
60080:Health & Laboratory Supplies	(129,463)	0	0	(129,463)
61055:Maintenance & Repairs	(3,203)	0	0	(3,203)
61300:Professional & Administrative Fees	(7,768)	0	0	(7,768)
61450:General & Administrative	(20,433)	0	0	(20,433)
62000:Travel	(2,400)	0	0	(2,400)
66000:Lease Expense	(2,869)	0	0	(2,869)
70000:Capital Outlay	(1,788)	0	1,788	0

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
71000:Capital Outlay - Low Value	(4,864)	0	0	(4,864)
72190:Depreciation Expense - Movable Equipment	0	0	(17,057)	(17,057)
73010:Debt Service - Interest	99	0	0	99
CC012055 UAMS - SUS OPC SURG SPECIAL	(2,739,212)	0	(19,738)	(2,758,950)
50000:Salaries	(2,076,210)	0	0	(2,076,210)
52000:Fringe Benefits	(486,389)	0	0	(486,389)
60000:Supplies	(315)	0	0	(315)
60070:Drugs & Medicines	(813)	0	0	(813)
60080:Health & Laboratory Supplies	(59,236)	0	0	(59,236)
61055:Maintenance & Repairs	(1,247)	0	0	(1,247)
61300:Professional & Administrative Fees	(19,824)	0	0	(19,824)
61450:General & Administrative	(84,698)	0	0	(84,698)
62000:Travel	(1,200)	0	0	(1,200)
66000:Lease Expense	(2,840)	0	0	(2,840)
70000:Capital Outlay	(1,788)	0	1,788	0
71000:Capital Outlay - Low Value	(4,752)	0	0	(4,752)
72190:Depreciation Expense - Movable Equipment	0	0	(19,837)	(19,837)
72200:Depreciation Expense - Leases	0	0	(1,689)	(1,689)
73010:Debt Service - Interest	99	0	0	99
CC012056 UAMS - OPH JEI OPHTHAL CTR	(6,467,297)	0	(117,998)	(6,585,295)
50000:Salaries	(5,389,411)	0	0	(5,389,411)
50900:Negative Salary/Wage Reserve - Budget Only	239,960	0	0	239,960
52000:Fringe Benefits	(962,789)	0	0	(962,789)
60000:Supplies	(11,181)	0	0	(11,181)
60070:Drugs & Medicines	(3,119)	0	0	(3,119)
60080:Health & Laboratory Supplies	(167,588)	0	0	(167,588)
60160:Food Purchases	(92)	0	0	(92)
61055:Maintenance & Repairs	(30,000)	0	0	(30,000)
61250:Services	(120)	0	0	(120)
61300:Professional & Administrative Fees	(59,431)	0	0	(59,431)
61450:General & Administrative	(52,653)	0	0	(52,653)
62000:Travel	(400)	0	0	(400)
63500:Other Costs	(274)	0	0	(274)
66000:Lease Expense	(13,217)	0	0	(13,217)
70000:Capital Outlay	(2,628)	0	2,628	0
71000:Capital Outlay - Low Value	(14,354)	0	0	(14,354)
72190:Depreciation Expense - Movable Equipment	0	0	(105,093)	(105,093)
72200:Depreciation Expense - Leases	0	0	(15,533)	(15,533)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC012057 UAMS - SUS CLIN AUDIOLOGY	(700,684)	0	(15,293)	(715,976)
50000:Salaries	(530,502)	0	0	(530,502)
52000:Fringe Benefits	(136,740)	0	0	(136,740)
60000:Supplies	(439)	0	0	(439)
60080:Health & Laboratory Supplies	(3,586)	0	0	(3,586)
61055:Maintenance & Repairs	(4,827)	0	0	(4,827)
61250:Services	(2,895)	0	0	(2,895)
61300:Professional & Administrative Fees	(6,639)	0	0	(6,639)
61450:General & Administrative	(2,000)	0	0	(2,000)
62000:Travel	(9,600)	0	0	(9,600)
66000:Lease Expense	(2,256)	0	0	(2,256)
71000:Capital Outlay - Low Value	(1,200)	0	0	(1,200)
72190:Depreciation Expense - Movable Equipment	0	0	(15,293)	(15,293)
CC012058 UAMS - SUS OPC HEARING AIDE	(313,358)	0	(1,824)	(315,182)
60080:Health & Laboratory Supplies	(313,358)	0	0	(313,358)
72190:Depreciation Expense - Movable Equipment	0	0	(1,824)	(1,824)
CC012059 UAMS - SUS CLIN CONTRACTS	256,338	0	0	256,338
40100:Patient Services Revenue	500,125	0	0	500,125
47000:Other Operating Revenues	231,873	0	0	231,873
50000:Salaries	(418,374)	0	0	(418,374)
52000:Fringe Benefits	(49,716)	0	0	(49,716)
61450:General & Administrative	(7,569)	0	0	(7,569)
CC012061 UAMS - ERS ADMINISTRATION	68,291,056	0	0	68,291,056
40100:Patient Services Revenue	69,025,616	0	0	69,025,616
50000:Salaries	(776,642)	0	0	(776,642)
50900:Negative Salary/Wage Reserve - Budget Only	187,332	0	0	187,332
52000:Fringe Benefits	(136,461)	0	0	(136,461)
61300:Professional & Administrative Fees	(667)	0	0	(667)
62000:Travel	(8,123)	0	0	(8,123)
CC012062 UAMS - ERS EMERGENCY DEPT	(18,204,571)	0	(96,793)	(18,301,364)
50000:Salaries	(13,678,729)	0	0	(13,678,729)
50900:Negative Salary/Wage Reserve - Budget Only	141,710	0	0	141,710
52000:Fringe Benefits	(2,604,886)	0	0	(2,604,886)
60000:Supplies	(36,389)	0	0	(36,389)
60070:Drugs & Medicines	(27,416)	0	0	(27,416)
60080:Health & Laboratory Supplies	(1,697,533)	0	0	(1,697,533)
60160:Food Purchases	(14,785)	0	0	(14,785)
61055:Maintenance & Repairs	(8,347)	0	0	(8,347)
61250:Services	(81,466)	0	0	(81,466)
61300:Professional & Administrative Fees	(14,580)	0	0	(14,580)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
61450:General & Administrative	(102,460)	0	0	(102,460)
62000:Travel	(489)	0	0	(489)
63500:Other Costs	(16,847)	0	0	(16,847)
66000:Lease Expense	(21,888)	0	0	(21,888)
69001:Interdepartmental - Internal Cost Recovery	(2,257)	0	0	(2,257)
70000:Capital Outlay	(14,592)	0	14,592	0
71000:Capital Outlay - Low Value	(24,169)	0	0	(24,169)
72190:Depreciation Expense - Movable Equipment	0	0	(97,342)	(97,342)
72200:Depreciation Expense - Leases	0	0	(14,043)	(14,043)
73010:Debt Service - Interest	549	0	0	549
CC012063 UAMS - ERS BAPTIST CONWAY	(3,473,029)	0	0	(3,473,029)
50000:Salaries	(2,884,028)	0	0	(2,884,028)
52000:Fringe Benefits	(456,386)	0	0	(456,386)
60080:Health & Laboratory Supplies	(106)	0	0	(106)
60160:Food Purchases	(195)	0	0	(195)
61055:Maintenance & Repairs	(35,310)	0	0	(35,310)
61300:Professional & Administrative Fees	(34,022)	0	0	(34,022)
61450:General & Administrative	(40,403)	0	0	(40,403)
62000:Travel	(22,000)	0	0	(22,000)
71000:Capital Outlay - Low Value	(578)	0	0	(578)
CC012065 UAMS - IGS ADMINISTRATION	269,643,903	0	(199,822)	269,444,081
40100:Patient Services Revenue	286,328,109	0	0	286,328,109
50000:Salaries	(13,944,277)	0	0	(13,944,277)
52000:Fringe Benefits	(2,408,131)	0	0	(2,408,131)
60000:Supplies	9,607	0	0	9,607
60080:Health & Laboratory Supplies	(3,013)	0	0	(3,013)
61055:Maintenance & Repairs	(6,477)	0	0	(6,477)
61250:Services	(50,000)	0	0	(50,000)
61300:Professional & Administrative Fees	(150,449)	0	0	(150,449)
61450:General & Administrative	(101,770)	0	0	(101,770)
62000:Travel	(8,703)	0	0	(8,703)
66000:Lease Expense	(7,354)	0	0	(7,354)
70000:Capital Outlay	(5,256)	0	5,256	0
71000:Capital Outlay - Low Value	(8,383)	0	0	(8,383)
72190:Depreciation Expense - Movable Equipment	0	0	(200,000)	(200,000)
72200:Depreciation Expense - Leases	0	0	(5,078)	(5,078)
CC012066 UAMS - IGS RADIOLOGY/OPC	(284,828)	0	0	(284,828)
50000:Salaries	(223,490)	0	0	(223,490)
52000:Fringe Benefits	(56,679)	0	0	(56,679)
60000:Supplies	(1,161)	0	0	(1,161)
60080:Health & Laboratory Supplies	(590)	0	0	(590)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
61055:Maintenance & Repairs	(1,120)	0	0	(1,120)
66000:Lease Expense	(1,788)	0	0	(1,788)
CC012067 UAMS - IGS GEN DIAGNOSTICS	(2,672,402)	0	(154,004)	(2,826,406)
50000:Salaries	(1,950,744)	0	0	(1,950,744)
52000:Fringe Benefits	(444,751)	0	0	(444,751)
60000:Supplies	(7,707)	0	0	(7,707)
60070:Drugs & Medicines	(40,693)	0	0	(40,693)
60080:Health & Laboratory Supplies	(46,112)	0	0	(46,112)
61055:Maintenance & Repairs	(169,388)	0	0	(169,388)
61250:Services	(240)	0	0	(240)
61300:Professional & Administrative Fees	(7,301)	0	0	(7,301)
61450:General & Administrative	(5,463)	0	0	(5,463)
71000:Capital Outlay - Low Value	(3)	0	0	(3)
72190:Depreciation Expense - Movable Equipment	0	0	(90,620)	(90,620)
72200:Depreciation Expense - Leases	0	0	(63,384)	(63,384)
CC012068 UAMS - IGS MRI	(3,454,472)	0	(257,583)	(3,712,056)
50000:Salaries	(1,953,849)	0	0	(1,953,849)
52000:Fringe Benefits	(438,222)	0	0	(438,222)
60000:Supplies	(6,912)	0	0	(6,912)
60070:Drugs & Medicines	(284,321)	0	0	(284,321)
60080:Health & Laboratory Supplies	(202,500)	0	0	(202,500)
61055:Maintenance & Repairs	(42,381)	0	0	(42,381)
61300:Professional & Administrative Fees	(37,843)	0	0	(37,843)
61450:General & Administrative	(2,180)	0	0	(2,180)
62000:Travel	(874)	0	0	(874)
65000:Utilities	(28,000)	0	0	(28,000)
66000:Lease Expense	(1,237)	0	0	(1,237)
70000:Capital Outlay	(456,000)	0	456,000	0
71000:Capital Outlay - Low Value	(153)	0	0	(153)
72190:Depreciation Expense - Movable Equipment	0	0	(145,864)	(145,864)
72200:Depreciation Expense - Leases	0	0	(567,719)	(567,719)
CC012069 UAMS - IGS MAMMOGRAPHY	(1,351,142)	0	(148,009)	(1,499,152)
50000:Salaries	(833,655)	0	0	(833,655)
52000:Fringe Benefits	(236,043)	0	0	(236,043)
60000:Supplies	(4,529)	0	0	(4,529)
60070:Drugs & Medicines	(455)	0	0	(455)
60080:Health & Laboratory Supplies	(198,247)	0	0	(198,247)
61055:Maintenance & Repairs	(12,212)	0	0	(12,212)
61300:Professional & Administrative Fees	(22,583)	0	0	(22,583)
61450:General & Administrative	(28,020)	0	0	(28,020)
66000:Lease Expense	(5,861)	0	0	(5,861)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
7000:Capital Outlay	(2,028)	0	2,028	0
7100:Capital Outlay - Low Value	(7,509)	0	0	(7,509)
72190:Depreciation Expense - Movable Equipment	0	0	(100,466)	(100,466)
72200:Depreciation Expense - Leases	0	0	(49,571)	(49,571)
CC012070 UAMS - IGS NUCLEAR MEDICINE	(4,307,782)	0	(126,426)	(4,434,208)
50000:Salaries	(280,513)	0	0	(280,513)
52000:Fringe Benefits	(55,244)	0	0	(55,244)
60000:Supplies	(3,272)	0	0	(3,272)
60070:Drugs & Medicines	(207)	0	0	(207)
60080:Health & Laboratory Supplies	(3,950,000)	0	0	(3,950,000)
60160:Food Purchases	(337)	0	0	(337)
61055:Maintenance & Repairs	(16,387)	0	0	(16,387)
61300:Professional & Administrative Fees	(670)	0	0	(670)
61450:General & Administrative	(552)	0	0	(552)
63500:Other Costs	(301)	0	0	(301)
71000:Capital Outlay - Low Value	(299)	0	0	(299)
72190:Depreciation Expense - Movable Equipment	0	0	(14,282)	(14,282)
72200:Depreciation Expense - Leases	0	0	(112,144)	(112,144)
CC012071 UAMS - IGS PET	(3,263,335)	0	(3,190)	(3,266,525)
50000:Salaries	(1,132,253)	0	0	(1,132,253)
52000:Fringe Benefits	(272,233)	0	0	(272,233)
60000:Supplies	(6,357)	0	0	(6,357)
60070:Drugs & Medicines	(27,857)	0	0	(27,857)
60080:Health & Laboratory Supplies	(1,800,000)	0	0	(1,800,000)
61055:Maintenance & Repairs	(10,353)	0	0	(10,353)
61300:Professional & Administrative Fees	(12,272)	0	0	(12,272)
61450:General & Administrative	(84)	0	0	(84)
66000:Lease Expense	(1,548)	0	0	(1,548)
71000:Capital Outlay - Low Value	(378)	0	0	(378)
72190:Depreciation Expense - Movable Equipment	0	0	(3,190)	(3,190)
CC012072 UAMS - IGS ULTRASOUND-GEN	(751,242)	0	(122,910)	(874,152)
50000:Salaries	(618,307)	0	0	(618,307)
52000:Fringe Benefits	(114,025)	0	0	(114,025)
60000:Supplies	(1,079)	0	0	(1,079)
60070:Drugs & Medicines	(742)	0	0	(742)
60080:Health & Laboratory Supplies	(14,522)	0	0	(14,522)
61055:Maintenance & Repairs	(696)	0	0	(696)
61300:Professional & Administrative Fees	(594)	0	0	(594)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
61450:General & Administrative	(1,208)	0	0	(1,208)
71000:Capital Outlay - Low Value	(69)	0	0	(69)
72190:Depreciation Expense - Movable Equipment	0	0	(122,910)	(122,910)
CC012073 UAMS - IGS COMP TOMOGRAPHY	(3,042,480)	0	(12,924)	(3,055,404)
50000:Salaries	(1,869,955)	0	0	(1,869,955)
52000:Fringe Benefits	(367,533)	0	0	(367,533)
60000:Supplies	(3,553)	0	0	(3,553)
60070:Drugs & Medicines	(282,000)	0	0	(282,000)
60080:Health & Laboratory Supplies	(506,570)	0	0	(506,570)
61055:Maintenance & Repairs	(7,660)	0	0	(7,660)
61300:Professional & Administrative Fees	(1,289)	0	0	(1,289)
61450:General & Administrative	(1,008)	0	0	(1,008)
63500:Other Costs	(1,698)	0	0	(1,698)
66000:Lease Expense	(891)	0	0	(891)
71000:Capital Outlay - Low Value	(323)	0	0	(323)
72190:Depreciation Expense - Movable Equipment	0	0	(12,924)	(12,924)
CC012075 UAMS - IGS RESEARCH	0	(57,514)	0	(57,514)
60000:Supplies	0	(53,254)	0	(53,254)
61300:Professional & Administrative Fees	0	(4,260)	0	(4,260)
CC012076 UAMS - LPS ADMINISTRATION	218,722,631	0	(2,405)	218,720,225
40100:Patient Services Revenue	224,993,125	0	0	224,993,125
50000:Salaries	(6,910,073)	0	0	(6,910,073)
50900:Negative Salary/Wage Reserve - Budget Only	1,924,733	0	0	1,924,733
52000:Fringe Benefits	(1,103,368)	0	0	(1,103,368)
60000:Supplies	44,835	0	0	44,835
60070:Drugs & Medicines	(14)	0	0	(14)
60080:Health & Laboratory Supplies	(5,130)	0	0	(5,130)
60160:Food Purchases	(416)	0	0	(416)
61055:Maintenance & Repairs	(12,233)	0	0	(12,233)
61300:Professional & Administrative Fees	(73,775)	0	0	(73,775)
61320:Legal Fees	(2,370)	0	0	(2,370)
61450:General & Administrative	(42,810)	0	0	(42,810)
62000:Travel	(42,518)	0	0	(42,518)
63500:Other Costs	(48)	0	0	(48)
66000:Lease Expense	(21,711)	0	0	(21,711)
70000:Capital Outlay	(8,045)	0	8,045	0
71000:Capital Outlay - Low Value	(17,552)	0	0	(17,552)
72170:Depreciation Expense - Fixed Equipment	0	0	(104)	(104)

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72190:Depreciation Expense - Movable Equipment	0	0	(2,686)	(2,686)
72200:Depreciation Expense - Leases	0	0	(7,853)	(7,853)
73010:Debt Service - Interest	0	0	192	192
CC012077 UAMS - LPS REFERRAL LABS	(10,262,951)	0	0	(10,262,951)
50000:Salaries	(292,109)	0	0	(292,109)
52000:Fringe Benefits	(72,812)	0	0	(72,812)
60000:Supplies	(65,771)	0	0	(65,771)
60070:Drugs & Medicines	(5)	0	0	(5)
60080:Health & Laboratory Supplies	(2,923)	0	0	(2,923)
61055:Maintenance & Repairs	(315)	0	0	(315)
61300:Professional & Administrative Fees	(9,826,165)	0	0	(9,826,165)
61450:General & Administrative	(2,850)	0	0	(2,850)
CC012078 UAMS - LPS LAB SUPPORT	(1,733,394)	0	20,742	(1,712,653)
50000:Salaries	(745,392)	0	0	(745,392)
52000:Fringe Benefits	(178,959)	0	0	(178,959)
60000:Supplies	(26,345)	0	0	(26,345)
60080:Health & Laboratory Supplies	(77,365)	0	0	(77,365)
61055:Maintenance & Repairs	(114)	0	0	(114)
61300:Professional & Administrative Fees	(8,940)	0	0	(8,940)
61450:General & Administrative	(664,758)	0	0	(664,758)
62000:Travel	(3,020)	0	0	(3,020)
66000:Lease Expense	(5,869)	0	0	(5,869)
70000:Capital Outlay	(20,742)	0	20,742	0
72200:Depreciation Expense - Leases	(1,959)	0	0	(1,959)
73010:Debt Service - Interest	69	0	0	69
CC012079 UAMS - LPS CHEMISTRY	(6,772,875)	0	197,680	(6,575,195)
50000:Salaries	(1,408,941)	0	0	(1,408,941)
52000:Fringe Benefits	(306,746)	0	0	(306,746)
60000:Supplies	(44,469)	0	0	(44,469)
60070:Drugs & Medicines	(4,368,243)	0	0	(4,368,243)
60080:Health & Laboratory Supplies	(275,628)	0	0	(275,628)
61055:Maintenance & Repairs	(67,449)	0	0	(67,449)
61300:Professional & Administrative Fees	(7,795)	0	0	(7,795)
61450:General & Administrative	(36,443)	0	0	(36,443)
70000:Capital Outlay	(250,000)	0	250,000	0
71000:Capital Outlay - Low Value	(7,159)	0	0	(7,159)
72190:Depreciation Expense - Movable Equipment	0	0	(52,320)	(52,320)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC012080 UAMS - LPS POC TESTING	(589,481)	0	(4,128)	(593,608)
50000:Salaries	(265,443)	0	0	(265,443)
52000:Fringe Benefits	(42,016)	0	0	(42,016)
60000:Supplies	(438)	0	0	(438)
60070:Drugs & Medicines	(162,446)	0	0	(162,446)
60080:Health & Laboratory Supplies	(113,039)	0	0	(113,039)
61300:Professional & Administrative Fees	(210)	0	0	(210)
61450:General & Administrative	(3,847)	0	0	(3,847)
62000:Travel	(1,511)	0	0	(1,511)
66000:Lease Expense	(529)	0	0	(529)
72190:Depreciation Expense - Movable Equipment	0	0	(4,128)	(4,128)
CC012081 UAMS - LPS HEMATOLOGY	(2,241,697)	0	12,388	(2,229,309)
50000:Salaries	(955,545)	0	0	(955,545)
52000:Fringe Benefits	(218,247)	0	0	(218,247)
60000:Supplies	(14,485)	0	0	(14,485)
60070:Drugs & Medicines	(675,048)	0	0	(675,048)
60080:Health & Laboratory Supplies	(319,709)	0	0	(319,709)
61055:Maintenance & Repairs	(2,017)	0	0	(2,017)
61300:Professional & Administrative Fees	(12,569)	0	0	(12,569)
61450:General & Administrative	(84)	0	0	(84)
62000:Travel	(5,220)	0	0	(5,220)
70000:Capital Outlay	(38,773)	0	38,773	0
72190:Depreciation Expense - Movable Equipment	0	0	(6,236)	(6,236)
72200:Depreciation Expense - Leases	0	0	(20,149)	(20,149)
CC012082 UAMS - LPS FLOW CYTOMETRY	(1,040,799)	0	(26,735)	(1,067,534)
50000:Salaries	(431,677)	0	0	(431,677)
52000:Fringe Benefits	(85,157)	0	0	(85,157)
60000:Supplies	(7,178)	0	0	(7,178)
60070:Drugs & Medicines	(471,890)	0	0	(471,890)
60080:Health & Laboratory Supplies	(35,000)	0	0	(35,000)
62000:Travel	(9,898)	0	0	(9,898)
72200:Depreciation Expense - Leases	0	0	(26,735)	(26,735)
CC012083 UAMS - LPS IMMUNOLOGY	(2,053,303)	0	0	(2,053,303)
50000:Salaries	(537,594)	0	0	(537,594)
52000:Fringe Benefits	(166,695)	0	0	(166,695)
60000:Supplies	(15,975)	0	0	(15,975)
60070:Drugs & Medicines	(1,232,912)	0	0	(1,232,912)
60080:Health & Laboratory Supplies	(98,347)	0	0	(98,347)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
61055:Maintenance & Repairs	(273)	0	0	(273)
61300:Professional & Administrative Fees	(486)	0	0	(486)
71000:Capital Outlay - Low Value	(1,022)	0	0	(1,022)
CC012084 UAMS - LPS HLA	(2,577,709)	0	(43,796)	(2,621,505)
50000:Salaries	(422,220)	0	0	(422,220)
52000:Fringe Benefits	(85,693)	0	0	(85,693)
60000:Supplies	(5,917)	0	0	(5,917)
60070:Drugs & Medicines	(1,672,140)	0	0	(1,672,140)
60080:Health & Laboratory Supplies	(345,412)	0	0	(345,412)
61055:Maintenance & Repairs	(10,401)	0	0	(10,401)
61300:Professional & Administrative Fees	(7,263)	0	0	(7,263)
61450:General & Administrative	(15,500)	0	0	(15,500)
66000:Lease Expense	(552)	0	0	(552)
71000:Capital Outlay - Low Value	(12,611)	0	0	(12,611)
72190:Depreciation Expense - Movable Equipment	0	0	(5,604)	(5,604)
72200:Depreciation Expense - Leases	0	0	(38,192)	(38,192)
CC012085 UAMS - LPS MICROBIOLOGY	(3,949,733)	0	(21,519)	(3,971,252)
50000:Salaries	(1,271,485)	0	0	(1,271,485)
52000:Fringe Benefits	(276,105)	0	0	(276,105)
60000:Supplies	(27,861)	0	0	(27,861)
60070:Drugs & Medicines	(785,037)	0	0	(785,037)
60080:Health & Laboratory Supplies	(1,504,360)	0	0	(1,504,360)
61055:Maintenance & Repairs	(20,509)	0	0	(20,509)
61300:Professional & Administrative Fees	(33,508)	0	0	(33,508)
61450:General & Administrative	(1,213)	0	0	(1,213)
62000:Travel	(10,364)	0	0	(10,364)
70000:Capital Outlay	(19,291)	0	19,291	0
72190:Depreciation Expense - Movable Equipment	0	0	(15,143)	(15,143)
72200:Depreciation Expense - Leases	0	0	(25,667)	(25,667)
CC100011 UAMS - CNS PALLIATIVE CARE	(2,097,111)	0	0	(2,097,111)
50000:Salaries	(1,733,129)	0	0	(1,733,129)
52000:Fringe Benefits	(342,772)	0	0	(342,772)
60000:Supplies	(299)	0	0	(299)
60080:Health & Laboratory Supplies	(57)	0	0	(57)
60160:Food Purchases	(800)	0	0	(800)
61300:Professional & Administrative Fees	(3,925)	0	0	(3,925)
61450:General & Administrative	(8,314)	0	0	(8,314)
62000:Travel	(7,806)	0	0	(7,806)
71000:Capital Outlay - Low Value	(8)	0	0	(8)

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CC100133 UAMS - NRS PRN	(6,216)	0	0	(6,216)
50000:Salaries	(6,216)	0	0	(6,216)
CC100164 UAMS - ICF FY20 CAPITAL EXP	0	0	(27,200)	(27,200)
72170:Depreciation Expense - Fixed Equipment	0	0	(2,200)	(2,200)
72190:Depreciation Expense - Movable Equipment	0	0	(25,000)	(25,000)
CC100181 UAMS - VCF FIN OPS PCP	(292,010)	0	0	(292,010)
50000:Salaries	(233,755)	0	0	(233,755)
52000:Fringe Benefits	(58,255)	0	0	(58,255)
CC100188 UAMS - VCF OPC APPT CTR	(4,114,758)	0	(6,506)	(4,121,264)
50000:Salaries	(2,585,017)	0	0	(2,585,017)
52000:Fringe Benefits	(670,938)	0	0	(670,938)
60000:Supplies	(38,828)	0	0	(38,828)
60080:Health & Laboratory Supplies	(3,209)	0	0	(3,209)
61055:Maintenance & Repairs	(48,000)	0	0	(48,000)
61250:Services	(16,686)	0	0	(16,686)
61300:Professional & Administrative Fees	(528,826)	0	0	(528,826)
61450:General & Administrative	(13,068)	0	0	(13,068)
65000:Utilities	(25,186)	0	0	(25,186)
66000:Lease Expense	(185,000)	0	0	(185,000)
72200:Depreciation Expense - Leases	0	0	(6,506)	(6,506)
CC100191 UAMS - VCF RIST	(699,921)	0	0	(699,921)
50000:Salaries	(567,762)	0	0	(567,762)
52000:Fringe Benefits	(124,659)	0	0	(124,659)
62000:Travel	(7,500)	0	0	(7,500)
CC100193 UAMS - VCF OP ACCESS PCS	(1,944,876)	0	0	(1,944,876)
50000:Salaries	(1,629,948)	0	0	(1,629,948)
52000:Fringe Benefits	(308,160)	0	0	(308,160)
60000:Supplies	(102)	0	0	(102)
61055:Maintenance & Repairs	(275)	0	0	(275)
61250:Services	(4,779)	0	0	(4,779)
61300:Professional & Administrative Fees	(414)	0	0	(414)
71000:Capital Outlay - Low Value	(1,198)	0	0	(1,198)
CC100194 UAMS - VCF OP ACCESS CNS	(5,247,732)	0	0	(5,247,732)
50000:Salaries	(4,442,111)	0	0	(4,442,111)
52000:Fringe Benefits	(778,697)	0	0	(778,697)
60000:Supplies	(12,296)	0	0	(12,296)
60080:Health & Laboratory Supplies	(859)	0	0	(859)
61055:Maintenance & Repairs	(307)	0	0	(307)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
61250:Services	(2,045)	0	0	(2,045)
61300:Professional & Administrative Fees	(3,849)	0	0	(3,849)
61450:General & Administrative	(4,320)	0	0	(4,320)
71000:Capital Outlay - Low Value	(3,248)	0	0	(3,248)
CC100195 UAMS - VCF OP ACCESS BHS	(578,704)	0	0	(578,704)
50000:Salaries	(555,710)	0	0	(555,710)
50900:Negative Salary/Wage Reserve - Budget Only	119,549	0	0	119,549
52000:Fringe Benefits	(141,641)	0	0	(141,641)
60000:Supplies	(143)	0	0	(143)
60080:Health & Laboratory Supplies	(301)	0	0	(301)
61450:General & Administrative	(458)	0	0	(458)
CC100196 UAMS - VCF OP ACCESS JEI	(677,948)	0	0	(677,948)
50000:Salaries	(544,333)	0	0	(544,333)
52000:Fringe Benefits	(132,000)	0	0	(132,000)
60020:Educational Supplies & Materials	(465)	0	0	(465)
60080:Health & Laboratory Supplies	(250)	0	0	(250)
61055:Maintenance & Repairs	(90)	0	0	(90)
61300:Professional & Administrative Fees	(600)	0	0	(600)
61450:General & Administrative	(210)	0	0	(210)
CC100205 UAMS - VCF OP ACCESS WHS	(865,062)	0	0	(865,062)
50000:Salaries	(673,007)	0	0	(673,007)
52000:Fringe Benefits	(187,350)	0	0	(187,350)
60000:Supplies	(1,074)	0	0	(1,074)
60080:Health & Laboratory Supplies	(978)	0	0	(978)
61300:Professional & Administrative Fees	(98)	0	0	(98)
61450:General & Administrative	(551)	0	0	(551)
71000:Capital Outlay - Low Value	(2,004)	0	0	(2,004)
CC100206 UAMS - VCF OP ACCESS SUS	(928,106)	0	0	(928,106)
50000:Salaries	(733,909)	0	0	(733,909)
52000:Fringe Benefits	(187,350)	0	0	(187,350)
60000:Supplies	(376)	0	0	(376)
60080:Health & Laboratory Supplies	(96)	0	0	(96)
61300:Professional & Administrative Fees	(332)	0	0	(332)
61450:General & Administrative	(2,594)	0	0	(2,594)
71000:Capital Outlay - Low Value	(3,449)	0	0	(3,449)
CC100207 UAMS - VCF OP ACCESSMMS/MUS	(1,198,632)	0	0	(1,198,632)
50000:Salaries	(902,607)	0	0	(902,607)
52000:Fringe Benefits	(291,819)	0	0	(291,819)
60000:Supplies	(1,106)	0	0	(1,106)

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61300:Professional & Administrative Fees	(468)	0	0	(468)
61450:General & Administrative	(1,434)	0	0	(1,434)
71000:Capital Outlay - Low Value	(1,198)	0	0	(1,198)
CC100208 UAMS - VCF OP ACCESS NUS	(1,386,196)	0	0	(1,386,196)
50000:Salaries	(1,110,059)	0	0	(1,110,059)
50900:Negative Salary/Wage Reserve - Budget Only	4,597	0	0	4,597
52000:Fringe Benefits	(269,787)	0	0	(269,787)
60000:Supplies	(6,952)	0	0	(6,952)
60080:Health & Laboratory Supplies	(97)	0	0	(97)
61300:Professional & Administrative Fees	(933)	0	0	(933)
61450:General & Administrative	(2,655)	0	0	(2,655)
62000:Travel	(150)	0	0	(150)
71000:Capital Outlay - Low Value	(160)	0	0	(160)
CC100209 UAMS - VCF IP/OP AUTHORIZAT	(1,103,887)	0	0	(1,103,887)
50000:Salaries	(867,319)	0	0	(867,319)
52000:Fringe Benefits	(236,568)	0	0	(236,568)
CC100241 UAMS - OPH ADMINISTRATION	10,119,965	0	0	10,119,965
40100:Patient Services Revenue	10,557,842	0	0	10,557,842
50000:Salaries	(357,089)	0	0	(357,089)
52000:Fringe Benefits	(80,788)	0	0	(80,788)
CC100275 UAMS - WIS MIDTOWN GRND FLR	(1,897,752)	0	96,672	(1,801,081)
50000:Salaries	(235,109)	0	0	(235,109)
52000:Fringe Benefits	(28,150)	0	0	(28,150)
70000:Capital Outlay	(1,285,834)	0	1,285,834	0
72130:Depreciation Expense - Leased Buildings	0	0	(929,378)	(929,378)
72190:Depreciation Expense - Movable Equipment	0	0	(251,987)	(251,987)
72200:Depreciation Expense - Leases	0	0	(7,797)	(7,797)
73010:Debt Service - Interest	(348,659)	0	0	(348,659)
CC100282 UAMS - INS WIDE AWAKE PROC	(12,930)	0	0	(12,930)
70000:Capital Outlay	(12,930)	0	0	(12,930)
CC100288 UAMS - NRS DISCHARGE LOUNGE	(171,445)	0	0	(171,445)
50000:Salaries	(160,950)	0	0	(160,950)
60000:Supplies	(4,995)	0	0	(4,995)
60080:Health & Laboratory Supplies	(5,000)	0	0	(5,000)
61055:Maintenance & Repairs	(500)	0	0	(500)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC100293 UAMS - INA IT GE DMS UPGRAD	0	0	(70,050)	(70,050)
61250:Services	0	0	(70,050)	(70,050)
CC100303 UAMS - DGS DIGITAL HEALTH C	(440,115)	(19)	0	(440,134)
47000:Other Operating Revenues	289,653	0	0	289,653
50000:Salaries	(498,762)	0	0	(498,762)
52000:Fringe Benefits	(107,086)	0	0	(107,086)
61250:Services	(120,000)	(19)	0	(120,019)
61450:General & Administrative	(2,420)	0	0	(2,420)
71000:Capital Outlay - Low Value	(1,500)	0	0	(1,500)
CC100305 UAMS - WIS WASH REG	(378,713)	0	0	(378,713)
50000:Salaries	(378,713)	0	0	(378,713)
CC100306 UAMS - MUS FAYETTEVILLE CL	(4,930,395)	0	(3,550)	(4,933,946)
50000:Salaries	(3,576,334)	0	0	(3,576,334)
52000:Fringe Benefits	(671,774)	0	0	(671,774)
60000:Supplies	(8,702)	0	0	(8,702)
60070:Drugs & Medicines	(2,000)	0	0	(2,000)
60080:Health & Laboratory Supplies	(196,995)	0	0	(196,995)
61055:Maintenance & Repairs	(3,000)	0	0	(3,000)
61250:Services	(5,000)	0	0	(5,000)
61300:Professional & Administrative Fees	(206,000)	0	0	(206,000)
61450:General & Administrative	(37,033)	0	0	(37,033)
62000:Travel	(3,121)	0	0	(3,121)
65000:Utilities	(24,000)	0	0	(24,000)
66000:Lease Expense	(3,500)	0	0	(3,500)
70000:Capital Outlay	(186,424)	0	186,424	0
71000:Capital Outlay - Low Value	(6,513)	0	0	(6,513)
72130:Depreciation Expense - Leased Buildings	0	0	(182,667)	(182,667)
73050:Interest Expense	0	0	(7,307)	(7,307)
CC100307 UAMS - MUS PT FAYETTEVILLE	3,171,347	0	0	3,171,347
40100:Patient Services Revenue	3,784,697	0	0	3,784,697
50000:Salaries	(469,816)	0	0	(469,816)
52000:Fringe Benefits	(102,034)	0	0	(102,034)
60000:Supplies	(5,000)	0	0	(5,000)
61300:Professional & Administrative Fees	(33,000)	0	0	(33,000)
71000:Capital Outlay - Low Value	(3,500)	0	0	(3,500)
CC100308 UAMS - MUS PT ROGERS	(237,975)	0	0	(237,975)
50000:Salaries	(144,068)	0	0	(144,068)
52000:Fringe Benefits	(32,067)	0	0	(32,067)
60000:Supplies	(5,000)	0	0	(5,000)

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61055:Maintenance & Repairs	(2,000)	0	0	(2,000)
61300:Professional & Administrative Fees	(2,000)	0	0	(2,000)
65000:Utilities	(10,000)	0	0	(10,000)
66000:Lease Expense	(42,840)	0	0	(42,840)
CC100314 UAMS - BHS TMS	(148,658)	0	0	(148,658)
50000:Salaries	(116,363)	0	0	(116,363)
50900:Negative Salary/Wage Reserve - Budget Only	25,033	0	0	25,033
52000:Fringe Benefits	(27,484)	0	0	(27,484)
60080:Health & Laboratory Supplies	(750)	0	0	(750)
61250:Services	(1,000)	0	0	(1,000)
62000:Travel	(94)	0	0	(94)
66000:Lease Expense	(28,000)	0	0	(28,000)
CC100325 UAMS - WIS MIDTOWN 2ND FLR	(3,316,544)	0	730	(3,315,815)
50000:Salaries	(1,443,600)	0	0	(1,443,600)
52000:Fringe Benefits	(469,781)	0	0	(469,781)
60000:Supplies	(19,878)	0	0	(19,878)
60070:Drugs & Medicines	(682,433)	0	0	(682,433)
60080:Health & Laboratory Supplies	(501,911)	0	0	(501,911)
60160:Food Purchases	(69)	0	0	(69)
61055:Maintenance & Repairs	(16,867)	0	0	(16,867)
61300:Professional & Administrative Fees	(9,000)	0	0	(9,000)
61450:General & Administrative	(69,809)	0	0	(69,809)
63500:Other Costs	(584)	0	0	(584)
65000:Utilities	(38,992)	0	0	(38,992)
66000:Lease Expense	(5,963)	0	4,068	(1,895)
71000:Capital Outlay - Low Value	(56,928)	0	0	(56,928)
72200:Depreciation Expense - Leases	0	0	(3,338)	(3,338)
73010:Debt Service - Interest	(730)	0	0	(730)
CC100326 UAMS - WIS MIDTOWN 3RD FLR	(2,518,744)	0	0	(2,518,744)
50000:Salaries	(1,690,436)	0	0	(1,690,436)
52000:Fringe Benefits	(379,296)	0	0	(379,296)
60000:Supplies	(14,559)	0	0	(14,559)
60070:Drugs & Medicines	(277,995)	0	0	(277,995)
60080:Health & Laboratory Supplies	(51,666)	0	0	(51,666)
60160:Food Purchases	(2,183)	0	0	(2,183)
61055:Maintenance & Repairs	(3,636)	0	0	(3,636)
61155:Rentals	(1,674)	0	0	(1,674)
61250:Services	(105)	0	0	(105)
61300:Professional & Administrative Fees	(87,000)	0	0	(87,000)
61450:General & Administrative	(8,353)	0	0	(8,353)

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63500:Other Costs	(1,057)	0	0	(1,057)
71000:Capital Outlay - Low Value	(784)	0	0	(784)
CC100327 UAMS - WIS MIDTOWN LAB	(174,705)	0	0	(174,705)
50000:Salaries	(105,629)	0	0	(105,629)
52000:Fringe Benefits	(29,703)	0	0	(29,703)
60000:Supplies	(1,281)	0	0	(1,281)
60080:Health & Laboratory Supplies	(38,092)	0	0	(38,092)
CC100328 UAMS - WHS MIDTOWN ULTRASND	(846,712)	0	0	(846,712)
50000:Salaries	(801,572)	0	0	(801,572)
60000:Supplies	(26,390)	0	0	(26,390)
60080:Health & Laboratory Supplies	(17,447)	0	0	(17,447)
61300:Professional & Administrative Fees	(56)	0	0	(56)
61450:General & Administrative	(287)	0	0	(287)
71000:Capital Outlay - Low Value	(960)	0	0	(960)
CC100358 UAMS - NUS EPILEPSY CLINIC	(2,696,946)	0	3,468	(2,693,478)
50000:Salaries	(2,273,269)	0	0	(2,273,269)
50900:Negative Salary/Wage Reserve - Budget Only	5	0	0	5
52000:Fringe Benefits	(352,720)	0	0	(352,720)
60000:Supplies	(8,312)	0	0	(8,312)
60070:Drugs & Medicines	(945)	0	0	(945)
60080:Health & Laboratory Supplies	(5,635)	0	0	(5,635)
61055:Maintenance & Repairs	(3,742)	0	0	(3,742)
61250:Services	(1,675)	0	0	(1,675)
61300:Professional & Administrative Fees	(19,846)	0	0	(19,846)
61450:General & Administrative	(17,431)	0	0	(17,431)
62000:Travel	(3,033)	0	0	(3,033)
66000:Lease Expense	(1,232)	0	0	(1,232)
70000:Capital Outlay	(3,468)	0	3,468	0
71000:Capital Outlay - Low Value	(5,643)	0	0	(5,643)
CC100364 UAMS - MUS BAPTIST CONWAY	(7,200)	0	0	(7,200)
44000:Sales and Services of Educational Activities	60,000	0	0	60,000
63500:Other Costs	(67,200)	0	0	(67,200)
CC100376 UAMS - ICA PERFORMANCE IMPR	(778,736)	0	6,948	(771,788)
50000:Salaries	(606,763)	0	0	(606,763)
52000:Fringe Benefits	(154,725)	0	0	(154,725)
60000:Supplies	(3,000)	0	0	(3,000)
61300:Professional & Administrative Fees	(1,500)	0	0	(1,500)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
61450:General & Administrative	(1,800)	0	0	(1,800)
62000:Travel	(4,000)	0	0	(4,000)
70000:Capital Outlay	(6,948)	0	6,948	0
CC100393 UAMS - PHS CLIN PHARMACY	(3,513,002)	0	0	(3,513,002)
50000:Salaries	(2,785,253)	0	0	(2,785,253)
52000:Fringe Benefits	(656,299)	0	0	(656,299)
60000:Supplies	(5,000)	0	0	(5,000)
61300:Professional & Administrative Fees	(10,000)	0	0	(10,000)
61450:General & Administrative	(7,450)	0	0	(7,450)
62000:Travel	(10,000)	0	0	(10,000)
71000:Capital Outlay - Low Value	(39,000)	0	0	(39,000)
CC100394 UAMS - PHS COMPL/QUAL/SAFE	(998,355)	0	0	(998,355)
50000:Salaries	(843,193)	0	0	(843,193)
52000:Fringe Benefits	(50,162)	0	0	(50,162)
60070:Drugs & Medicines	(4,000)	0	0	(4,000)
61300:Professional & Administrative Fees	(71,000)	0	0	(71,000)
61450:General & Administrative	(9,000)	0	0	(9,000)
62000:Travel	(10,000)	0	0	(10,000)
71000:Capital Outlay - Low Value	(11,000)	0	0	(11,000)
CC100400 UAMS - VCF ACCESS-REGISTRAT	(532,869)	0	0	(532,869)
50000:Salaries	(417,710)	0	0	(417,710)
52000:Fringe Benefits	(115,159)	0	0	(115,159)
CC100402 UAMS - VCF ACCESS ED & ADM	(1,230,883)	0	(1,039)	(1,231,922)
50000:Salaries	(992,194)	0	0	(992,194)
52000:Fringe Benefits	(238,689)	0	0	(238,689)
72200:Depreciation Expense - Leases	0	0	(1,039)	(1,039)
CC100403 UAMS - WIS MIDTOWN GENETICS	(246,762)	0	0	(246,762)
50000:Salaries	(220,987)	0	0	(220,987)
60000:Supplies	(3,433)	0	0	(3,433)
60080:Health & Laboratory Supplies	(632)	0	0	(632)
61250:Services	(360)	0	0	(360)
61300:Professional & Administrative Fees	(1,774)	0	0	(1,774)
61450:General & Administrative	(791)	0	0	(791)
66000:Lease Expense	(18,680)	0	0	(18,680)
71000:Capital Outlay - Low Value	(105)	0	0	(105)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC100409 UAMS - INA RFID INVENTORY	0	0	(16,500)	(16,500)
61055:Maintenance & Repairs	0	0	(16,500)	(16,500)
CC100436 UAMS - NRS COVID-19	(1,184,395)	0	0	(1,184,395)
50000:Salaries	(8,291,000)	0	0	(8,291,000)
50900:Negative Salary/Wage Reserve - Budget Only	7,000,000	0	0	7,000,000
52000:Fringe Benefits	(343,395)	0	0	(343,395)
60000:Supplies	550,000	0	0	550,000
61055:Maintenance & Repairs	(100,000)	0	0	(100,000)
CC100437 UAMS - LPS COVID-19 TESTING	(4,721,019)	0	(55,152)	(4,776,170)
50000:Salaries	(47,588)	0	0	(47,588)
52000:Fringe Benefits	(10,945)	0	0	(10,945)
60070:Drugs & Medicines	(4,651,966)	0	0	(4,651,966)
60080:Health & Laboratory Supplies	(10,520)	0	0	(10,520)
72190:Depreciation Expense - Movable Equipment	0	0	(55,152)	(55,152)
CC100442 UAMS - MUS LOWELL CLINIC	(1,009,674)	0	(24,258)	(1,033,933)
50000:Salaries	(455,576)	0	0	(455,576)
52000:Fringe Benefits	(68,944)	0	0	(68,944)
60000:Supplies	(5,050)	0	0	(5,050)
60070:Drugs & Medicines	(1,000)	0	0	(1,000)
60080:Health & Laboratory Supplies	(210,000)	0	0	(210,000)
61055:Maintenance & Repairs	(1,000)	0	0	(1,000)
61300:Professional & Administrative Fees	(24,000)	0	0	(24,000)
61450:General & Administrative	(3,000)	0	0	(3,000)
62000:Travel	(2,500)	0	0	(2,500)
65000:Utilities	(5,000)	0	0	(5,000)
66000:Lease Expense	(79,285)	0	0	(79,285)
70000:Capital Outlay	(154,319)	0	154,319	0
72140:Depreciation Expense - Leasehold Improvements	0	0	(9,097)	(9,097)
72190:Depreciation Expense - Movable Equipment	0	0	(160,744)	(160,744)
73050:Interest Expense	0	0	(8,736)	(8,736)
CC100443 UAMS - MUS LOWELL THERAPY	(104,173)	0	0	(104,173)
50000:Salaries	(80,353)	0	0	(80,353)
52000:Fringe Benefits	(23,819)	0	0	(23,819)
CC100474 UAMS - PCS TRIAGE SCREENING	(1,646,526)	0	(935)	(1,647,460)
50000:Salaries	(1,365,674)	0	0	(1,365,674)
52000:Fringe Benefits	(280,852)	0	0	(280,852)
72200:Depreciation Expense - Leases	0	0	(814)	(814)
73010:Debt Service - Interest	0	0	(121)	(121)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC100512 UAMS - ICF FY21 CAPITAL EXP	0	0	(1,134,219)	(1,134,219)
61055:Maintenance & Repairs	0	0	(53,655)	(53,655)
61250:Services	0	0	(210,152)	(210,152)
71000:Capital Outlay - Low Value	0	0	(499,336)	(499,336)
72190:Depreciation Expense - Movable Equipment	0	0	(359,076)	(359,076)
72200:Depreciation Expense - Leases	0	0	(12,000)	(12,000)
CC100516 UAMS - ISF NUTRITIONAL GROS	999,333	0	0	999,333
40100:Patient Services Revenue	999,333	0	0	999,333
CC100517 UAMS - ISF MILK LAB GROSS R	1,765,653	0	0	1,765,653
40100:Patient Services Revenue	1,765,653	0	0	1,765,653
CC100518 UAMS - ISF CENTRAL SUPPLY GROSS REVENUE	6,729,544	0	0	6,729,544
40100:Patient Services Revenue	8,352,134	0	0	8,352,134
60000:Supplies	(114,826)	0	0	(114,826)
60080:Health & Laboratory Supplies	(1,507,764)	0	0	(1,507,764)
CC100551 UAMS - PCS SMOKING CESS PRG	(239,410)	(98,851)	0	(338,261)
50000:Salaries	(192,744)	(41,900)	0	(234,644)
52000:Fringe Benefits	(35,051)	(7,631)	0	(42,682)
60000:Supplies	(1,522)	0	0	(1,522)
60080:Health & Laboratory Supplies	(3,993)	(26,820)	0	(30,813)
61250:Services	(2,699)	0	0	(2,699)
61300:Professional & Administrative Fees	(89)	(20,000)	0	(20,089)
61450:General & Administrative	(93)	0	0	(93)
69010:Facilities & Administration Cost Expense	0	(2,500)	0	(2,500)
71000:Capital Outlay - Low Value	(3,220)	0	0	(3,220)
CC100552 UAMS - ERS CLIN DECIS UNIT	(2,043,632)	0	(346)	(2,043,978)
50000:Salaries	(1,519,091)	0	0	(1,519,091)
52000:Fringe Benefits	(360,914)	0	0	(360,914)
60000:Supplies	(10,274)	0	0	(10,274)
60070:Drugs & Medicines	(102)	0	0	(102)
60080:Health & Laboratory Supplies	(129,156)	0	0	(129,156)
61055:Maintenance & Repairs	(738)	0	0	(738)
61300:Professional & Administrative Fees	(1,529)	0	0	(1,529)
61450:General & Administrative	(8,228)	0	0	(8,228)
63500:Other Costs	(8,261)	0	0	(8,261)
71000:Capital Outlay - Low Value	(5,341)	0	0	(5,341)
72190:Depreciation Expense - Movable Equipment	0	0	(346)	(346)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC100567 UAMS - WIS OB/GYN UNIT	(3,586)	0	(20,738)	(24,324)
60000:Supplies	(996)	0	0	(996)
60070:Drugs & Medicines	(31)	0	0	(31)
60080:Health & Laboratory Supplies	(1,293)	0	0	(1,293)
60160:Food Purchases	(142)	0	0	(142)
61055:Maintenance & Repairs	(144)	0	0	(144)
71000:Capital Outlay - Low Value	(979)	0	0	(979)
72190:Depreciation Expense - Movable Equipment	0	0	(20,738)	(20,738)
CC100623 UAMS - CVS UAMS HOSP CARDIO	(1,734,371)	0	0	(1,734,371)
50000:Salaries	(1,151,371)	0	0	(1,151,371)
52000:Fringe Benefits	(583,000)	0	0	(583,000)
CC100742 UAMS - CVS HEART FAILURE	(1,623,647)	0	0	(1,623,647)
60000:Supplies	(3,000)	0	0	(3,000)
60080:Health & Laboratory Supplies	(1,580,647)	0	0	(1,580,647)
61300:Professional & Administrative Fees	(30,000)	0	0	(30,000)
61450:General & Administrative	(10,000)	0	0	(10,000)
CC100753 UAMS - REP NW HRSA RTT PROJECT	(9,746)	(66,873)	0	(76,619)
50000:Salaries	(9,746)	(66,873)	0	(76,619)
CC100754 UAMS - CVS ECMO	(549,850)	0	0	(549,850)
60080:Health & Laboratory Supplies	(400,000)	0	0	(400,000)
61250:Services	(100,000)	0	0	(100,000)
61300:Professional & Administrative Fees	(38,400)	0	0	(38,400)
61450:General & Administrative	(11,450)	0	0	(11,450)
CC100763 UAMS - CVS ADMINISTRATION	75,964,370	0	0	75,964,370
40100:Patient Services Revenue	75,639,126	0	0	75,639,126
50000:Salaries	692,144	0	0	692,144
52000:Fringe Benefits	(129,000)	0	0	(129,000)
60000:Supplies	(200)	0	0	(200)
61055:Maintenance & Repairs	(5,000)	0	0	(5,000)
61250:Services	(208,700)	0	0	(208,700)
71000:Capital Outlay - Low Value	(24,000)	0	0	(24,000)
CC100768 UAMS - CVS CVICU	(464,427)	0	0	(464,427)
50000:Salaries	(464,427)	0	0	(464,427)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC100796 UAMS - CNS UAMS/BH NLR JV	(2,069,508)	0	0	(2,069,508)
50000:Salaries	(1,015,588)	0	0	(1,015,588)
61055:Maintenance & Repairs	(769,910)	0	0	(769,910)
61300:Professional & Administrative Fees	(280,026)	0	0	(280,026)
61450:General & Administrative	(3,984)	0	0	(3,984)
CC100807 UAMS - MUS THERAPY NW	1,876,418	0	3,708	1,880,126
40100:Patient Services Revenue	2,673,831	0	0	2,673,831
50000:Salaries	(650,222)	0	0	(650,222)
60000:Supplies	(32,169)	0	0	(32,169)
60080:Health & Laboratory Supplies	(13,801)	0	0	(13,801)
60160:Food Purchases	(6,412)	0	0	(6,412)
61055:Maintenance & Repairs	(7,870)	0	0	(7,870)
61250:Services	(11,825)	0	0	(11,825)
61300:Professional & Administrative Fees	(2,079)	0	0	(2,079)
61450:General & Administrative	(5,627)	0	0	(5,627)
62000:Travel	(4,500)	0	0	(4,500)
66000:Lease Expense	(48,600)	0	0	(48,600)
70000:Capital Outlay	(3,708)	0	3,708	0
71000:Capital Outlay - Low Value	(4,208)	0	0	(4,208)
72190:Depreciation Expense - Movable Equipment	(6,072)	0	0	(6,072)
73050:Interest Expense	(319)	0	0	(319)
CC100809 UAMS - MUS THERAPY SCHMIEDING	(282,721)	0	0	(282,721)
50000:Salaries	(182,036)	0	0	(182,036)
60000:Supplies	(28,089)	0	0	(28,089)
61055:Maintenance & Repairs	(5,755)	0	0	(5,755)
65000:Utilities	(15,048)	0	0	(15,048)
66000:Lease Expense	(51,793)	0	0	(51,793)
CC100810 UAMS - CNS NLR MEDONC CTR	(807,456)	0	17,526	(789,930)
50000:Salaries	(491,892)	0	0	(491,892)
60070:Drugs & Medicines	(1,800)	0	0	(1,800)
60080:Health & Laboratory Supplies	(3,600)	0	0	(3,600)
60160:Food Purchases	(2,400)	0	0	(2,400)
61055:Maintenance & Repairs	(14,000)	0	0	(14,000)
61250:Services	(20,000)	0	0	(20,000)
61300:Professional & Administrative Fees	(6,000)	0	0	(6,000)
61450:General & Administrative	(4,632)	0	0	(4,632)
66000:Lease Expense	(1,496)	0	0	(1,496)
70000:Capital Outlay	(239,110)	0	239,110	0

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71000:Capital Outlay - Low Value	(5,000)	0	0	(5,000)
72200:Depreciation Expense - Leases	0	0	(221,584)	(221,584)
73050:Interest Expense	(17,526)	0	0	(17,526)
CC100811 UAMS - CNS NLR INFUSION CTR	(263,606)	0	69	(263,537)
50000:Salaries	(152,937)	0	0	(152,937)
60070:Drugs & Medicines	(500)	0	0	(500)
60080:Health & Laboratory Supplies	(71,500)	0	0	(71,500)
60160:Food Purchases	(8,000)	0	0	(8,000)
61055:Maintenance & Repairs	(12,300)	0	0	(12,300)
61300:Professional & Administrative Fees	(7,000)	0	0	(7,000)
61450:General & Administrative	(800)	0	0	(800)
66000:Lease Expense	(852)	0	0	(852)
70000:Capital Outlay	(2,148)	0	2,148	0
71000:Capital Outlay - Low Value	(7,500)	0	0	(7,500)
72200:Depreciation Expense - Leases	0	0	(2,079)	(2,079)
73050:Interest Expense	(69)	0	0	(69)
CC100815 UAMS - PCS COVID INFUSION FMC	(72,324)	0	0	(72,324)
50000:Salaries	(55,630)	0	0	(55,630)
52000:Fringe Benefits	(16,693)	0	0	(16,693)
CC100907 UAMS - REP NW HRSA RTT PROJ	(101,419)	0	0	(101,419)
50000:Salaries	(101,419)	0	0	(101,419)
CC100936 UAMS - NRS A5 MED/SURG OVER	(1,092,126)	0	0	(1,092,126)
50000:Salaries	(1,109,393)	0	0	(1,109,393)
50900:Negative Salary/Wage Reserve - Budget Only	17,268	0	0	17,268
CC100980 UAMS - MUS NWA RAZORBACK ST	(429,654)	0	0	(429,654)
50000:Salaries	(345,135)	0	0	(345,135)
60000:Supplies	(3,770)	0	0	(3,770)
60070:Drugs & Medicines	(49,600)	0	0	(49,600)
60080:Health & Laboratory Supplies	(16,965)	0	0	(16,965)
61055:Maintenance & Repairs	(2,355)	0	0	(2,355)
61300:Professional & Administrative Fees	(2,914)	0	0	(2,914)
61450:General & Administrative	(2,931)	0	0	(2,931)
65000:Utilities	(5,984)	0	0	(5,984)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC100987 UAMS - ICF FY22 CAPITAL EXP	0	0	11,396,528	11,396,528
61055:Maintenance & Repairs	0	0	(65,000)	(65,000)
71000:Capital Outlay - Low Value	0	0	(499,337)	(499,337)
72170:Depreciation Expense - Fixed Equipment	0	0	(1,200)	(1,200)
72190:Depreciation Expense - Movable Equipment	0	0	(33,000)	(33,000)
81026:Intra Division Transfer	0	0	11,995,064	11,995,064
CC101003 UAMS - WIS MIDTOWN ADMIN	(770,104)	0	0	(770,104)
50000:Salaries	(642,072)	0	0	(642,072)
52000:Fringe Benefits	(128,032)	0	0	(128,032)
CC101151 UAMS - ICA WORKPLACE VIOLENCE PREVENTION	(755,352)	0	0	(755,352)
50000:Salaries	(527,685)	0	0	(527,685)
52000:Fringe Benefits	(129,811)	0	0	(129,811)
60000:Supplies	(4,500)	0	0	(4,500)
61055:Maintenance & Repairs	(750)	0	0	(750)
61300:Professional & Administrative Fees	(77,500)	0	0	(77,500)
61450:General & Administrative	(7,106)	0	0	(7,106)
62000:Travel	(8,000)	0	0	(8,000)
CC102618 UAMS - PHS NLR INFUSION RX	(128,895)	0	0	(128,895)
50000:Salaries	(128,895)	0	0	(128,895)
CC102626 UAMS - SUS OTO/CONWAY	(1,691,053)	0	50,564	(1,640,489)
50000:Salaries	(1,140,663)	0	0	(1,140,663)
52000:Fringe Benefits	(194,467)	0	0	(194,467)
60080:Health & Laboratory Supplies	(237,560)	0	0	(237,560)
61055:Maintenance & Repairs	(4,094)	0	0	(4,094)
61250:Services	(15,000)	0	0	(15,000)
61300:Professional & Administrative Fees	(23,796)	0	0	(23,796)
61450:General & Administrative	(9,776)	0	0	(9,776)
65000:Utilities	(5,840)	0	0	(5,840)
66000:Lease Expense	(2,400)	0	0	(2,400)
70000:Capital Outlay	(64,808)	0	64,808	0
72120:Depreciation Expense - Buildings	0	0	(8,760)	(8,760)
72190:Depreciation Expense - Movable Equipment	0	0	(3,708)	(3,708)
72200:Depreciation Expense - Leases	0	0	(1,776)	(1,776)
73050:Interest Expense	7,352	0	0	7,352
CC102635 UAMS - MUS THERAPY NWA PACE	(193,372)	0	0	(193,372)
50000:Salaries	(193,372)	0	0	(193,372)

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CC102676 UAMS - CNS CANCER GENETICS	(67,848)	0	0	(67,848)
50000:Salaries	(67,848)	0	0	(67,848)
CC102678 UAMS - MUS NWA RCA ADVA	(74,665)	0	0	(74,665)
50000:Salaries	(74,665)	0	0	(74,665)
CC102715 UAMS -REP ARHP RTT CONTRCT	(21,950)	0	0	(21,950)
50000:Salaries	(21,950)	0	0	(21,950)
CC102723 UAMS -PCS TOBACCO PREVENT	(110,086)	0	0	(110,086)
50000:Salaries	(92,939)	0	0	(92,939)
52000:Fringe Benefits	(17,147)	0	0	(17,147)
CC102765 UAMS -MUS LR MARATHON	(5,000)	0	0	(5,000)
63500:Other Costs	(5,000)	0	0	(5,000)
CC102775 UAMS -LPS FAYETTEVILLE LAB	(197,912)	0	0	(197,912)
50000:Salaries	(101,242)	0	0	(101,242)
52000:Fringe Benefits	(23,286)	0	0	(23,286)
60070:Drugs & Medicines	(73,385)	0	0	(73,385)
CC102776 UAMS -LPS JONESBORO LAB	(248,188)	0	0	(248,188)
50000:Salaries	(139,798)	0	0	(139,798)
52000:Fringe Benefits	(32,154)	0	0	(32,154)
60070:Drugs & Medicines	(76,236)	0	0	(76,236)
CC102777 UAMS -LPS PINE BLUFF LAB	(290,157)	0	0	(290,157)
50000:Salaries	(166,795)	0	0	(166,795)
52000:Fringe Benefits	(38,363)	0	0	(38,363)
60070:Drugs & Medicines	(85,000)	0	0	(85,000)
CC102778 UAMS -LPS FT SMITH LAB	(355,832)	0	0	(355,832)
50000:Salaries	(193,273)	0	0	(193,273)
52000:Fringe Benefits	(44,453)	0	0	(44,453)
60070:Drugs & Medicines	(118,106)	0	0	(118,106)
CC102783 UAMS - MUS PODIATRY	(60,000)	0	0	(60,000)
60080:Health & Laboratory Supplies	(60,000)	0	0	(60,000)
CCH066097 UAMS - BHS0002F ADMINISTRATION - L6	745,639	0	0	745,639
40100:Patient Services Revenue	745,639	0	0	745,639

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CCH066103 UAMS - CNS0002F ADMINISTRATION - L6	606,429	0	0	606,429
43020:Private Grants and Contracts Revenue	606,429	0	0	606,429
CCH066151 UAMS - MUS0002F ADMINISTRATION - L6	52,590	0	0	52,590
43020:Private Grants and Contracts Revenue	52,590	0	0	52,590
CCH066153 UAMS - MUS0005F PATIENT CARE CLINICS - L6	27,276	0	0	27,276
40100:Patient Services Revenue	27,276	0	0	27,276
CCH066154 UAMS - MUS0006F CLINICAL CONTRACTS - L6	497,802	0	0	497,802
40100:Patient Services Revenue	497,802	0	0	497,802
CCH066161 UAMS - NUS0002F ADMINISTRATION - L6	76,874	0	0	76,874
43020:Private Grants and Contracts Revenue	76,874	0	0	76,874
CCH066167 UAMS - OPH0002F ADMINISTRATION - L6	512,753	0	0	512,753
43020:Private Grants and Contracts Revenue	512,753	0	0	512,753
CCH066168 UAMS - OPH0005F PATIENT CARE CLINICS - L6	18,738	0	0	18,738
40100:Patient Services Revenue	18,738	0	0	18,738
CCH066175 UAMS - SUS0002F ADMINISTRATION - L6	126,544	0	0	126,544
43020:Private Grants and Contracts Revenue	126,544	0	0	126,544
CCH066589 UAMS - NRS0001F PATIENT CARE SVCS/NURSING - L6	337,990,796	0	0	337,990,796
40100:Patient Services Revenue	337,990,796	0	0	337,990,796
CCH066600 UAMS - MSS0001F MEDICAL SPECIALTIES - L6	227,508	0	0	227,508
40100:Patient Services Revenue	227,508	0	0	227,508
CCH066604 UAMS - PCS0001F PRIMARY CARE - L6	364,487	0	0	364,487
40100:Patient Services Revenue	364,487	0	0	364,487
CCH066606 UAMS - REP0001F REGIONAL PROGRAMS - L6	1,384,551	0	0	1,384,551
40100:Patient Services Revenue	1,118,313	0	0	1,118,313
43020:Private Grants and Contracts Revenue	266,238	0	0	266,238
CCH066609 UAMS - ICA0002F SERVICE LINE ADMIN - L6	(1,002,787)	0	0	(1,002,787)
47000:Other Operating Revenues	(1,002,787)	0	0	(1,002,787)
CCH066630 UAMS - PHS0001F PHARMACY - L6	1,616,798	0	0	1,616,798
40100:Patient Services Revenue	1,616,798	0	0	1,616,798

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CCH076281 UAMS - ERS0006F CLINICAL CONTRACTS - L7	0	86,056	0	86,056
43010:State Grants and Contracts Revenue	0	86,056	0	86,056
CCH076284 UAMS - IGS0002F ADMINISTRATION - L7	47,659	0	0	47,659
43020:Private Grants and Contracts Revenue	47,659	0	0	47,659
CCH076286 UAMS - IGS0006F CLINICAL CONTRACTS - L7	0	356,397	0	356,397
43010:State Grants and Contracts Revenue	0	356,397	0	356,397
CCH076287 UAMS - IGS0007F CLIN/TRANSL RESEARCH - L7	0	85,970	0	85,970
43030:Local Grants and Contracts Revenue	0	85,970	0	85,970
CCH076294 UAMS - PCS0002F ADMINISTRATION - L7	0	50,798	0	50,798
43030:Local Grants and Contracts Revenue	0	50,798	0	50,798
CCH076315 UAMS - LPS0002F ADMINISTRATION - L7	182,825,429	0	0	182,825,429
40100:Patient Services Revenue	182,825,429	0	0	182,825,429
CCH076324 UAMS - NRS0003F INPATIENT SERVICES - L7	0	1,612,963	0	1,612,963
43000:Federal Grants and Contracts Revenue	0	1,612,963	0	1,612,963
CCH076337 UAMS - PHS0002F ADMINISTRATION - L7	863,896,902	0	0	863,896,902
40100:Patient Services Revenue	863,896,902	0	0	863,896,902
CCH076346 UAMS - SUS0006F CLINICAL CONTRACTS - L7	0	519,013	0	519,013
43010:State Grants and Contracts Revenue	0	519,013	0	519,013
CCH086367 UAMS - PCS0005F PATIENT CARE CLINICS - L8	17,337,948	0	0	17,337,948
40100:Patient Services Revenue	17,337,948	0	0	17,337,948
CCH086376 UAMS - REP0010F DELTA HEALTH EDUCATI - L8	1,273,656	0	0	1,273,656
47000:Other Operating Revenues	1,273,656	0	0	1,273,656
CCH086429 UAMS - ICA0001F ADMINISTRATION AND CORE SVCS - L8	24,334	0	0	24,334
43020:Private Grants and Contracts Revenue	24,334	0	0	24,334
CCTBDUMH UAMS - DUMMY CC - UMH - PLEASE ENTER NEW CC IN NOTES	(7,892,140)	0	0	(7,892,140)
40005:Allowance for Hospital Bad Debt	(3,398,611)	0	0	(3,398,611)
40100:Patient Services Revenue	10,110,684	0	0	10,110,684
50000:Salaries	(5,302,050)	0	0	(5,302,050)
52000:Fringe Benefits	(1,241,393)	0	0	(1,241,393)
60080:Health & Laboratory Supplies	(8,060,770)	0	0	(8,060,770)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CCH030255 UAMS - INA0001F INSTITUTIONAL ADMIN - L3	218,110,170	0	43,310,856	261,421,026
CC003040 UAMS - INA CENTRAL ADMINIST	236,430,732	(512,205)	(28,581,366)	207,337,161
42000:State Appropriations	(34,691,714)	767,517	0	(33,924,197)
43000:Federal Grants and Contracts Revenue	0	(211,859)	0	(211,859)
43010:State Grants and Contracts Revenue	616,647	0	0	616,647
43020:Private Grants and Contracts Revenue	250,000	0	0	250,000
47000:Other Operating Revenues	1,530,590	0	0	1,530,590
49000:Investment Income	6,269,170	(1,067,863)	0	5,201,307
49010:Realized Gains and Losses	250,000	0	0	250,000
49015:Unrealized Gains and Losses	250,000	0	0	250,000
49030:Interdepartmental Revenue	60,532	0	0	60,532
50000:Salaries	(1,863,029)	0	0	(1,863,029)
52000:Fringe Benefits	(2,181,031)	0	(2,736)	(2,183,767)
52900:Negative Fringe Benefits Reserve - Budget Only	0	0	3,750	3,750
60140:Software/Licenses	(2,903,449)	0	0	(2,903,449)
61300:Professional & Administrative Fees	(6,605,436)	0	0	(6,605,436)
63500:Other Costs	8,534,992	0	0	8,534,992
69000:Interdepartmental Expense	215,769,883	0	0	215,769,883
69001:Interdepartmental - Internal Cost Recovery	1,228,409	0	0	1,228,409
70000:Capital Outlay	(8,157,120)	0	12,077,641	3,920,521
72110:Depreciation Expense - Land Improvements	0	0	(1,341,744)	(1,341,744)
72120:Depreciation Expense - Buildings	0	0	(26,596,839)	(26,596,839)
72140:Depreciation Expense - Leasehold Improvements	0	0	(15,506)	(15,506)
72150:Depreciation Expense - Building Components	0	0	(8,717,249)	(8,717,249)
72160:Depreciation Expense - Building Services	0	0	(1,729,435)	(1,729,435)
72170:Depreciation Expense - Fixed Equipment	0	0	(365,172)	(365,172)
72180:Depreciation Expense - Leased Fixed Equipment	0	0	(620,262)	(620,262)
72190:Depreciation Expense - Movable Equipment	0	0	(18,688)	(18,688)
72230:Depreciation Expense - Software	0	0	(1,162,932)	(1,162,932)
73010:Debt Service - Interest	(33,025)	0	(92,194)	(125,219)
81025:Medicaid Match Transfer	58,105,312	0	0	58,105,312
CC003045 UAMS - INA BLDG & CONTENTS	(3,522,731)	0	0	(3,522,731)
61450:General & Administrative	(3,522,731)	0	0	(3,522,731)
CC003048 UAMS - INA ACCRUED EXP & AD	0	0	0	0
60020:Educational Supplies & Materials	0	145,405	0	145,405
67100:Perkins Expense	0	(145,405)	0	(145,405)
CC003139 UAMS - INA CON SCHOLARSHIPS	0	(31,970)	0	(31,970)
50000:Salaries	0	(21,500)	0	(21,500)
52000:Fringe Benefits	0	(10,470)	0	(10,470)
CC003767 UAMS - INA UTILITIES	(10,236,534)	0	0	(10,236,534)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
65000:Utilities	(10,236,534)	0	0	(10,236,534)
CC005413 UAMS - INA RESTRICTED FUNDS	0	834,680	0	834,680
43010:State Grants and Contracts Revenue	0	834,680	0	834,680
CC005631 UAMS - INA COMPENSATED AB	(4,561,297)	0	0	(4,561,297)
52000:Fringe Benefits	(4,561,297)	0	0	(4,561,297)
CC008540 UAMS - INA-CAMPUS RESERVE	0	0	72,463,289	72,463,289
81021:Capital Transfers	0	0	72,463,289	72,463,289
CC008565 UAMS - INA FINANCE & ADMIN	0	(290,505)	0	(290,505)
43020:Private Grants and Contracts Revenue	0	(290,505)	0	(290,505)
CC010377 UAMS - WORKDAY	0	0	(1,540,931)	(1,540,931)
50000:Salaries	0	0	(97,500)	(97,500)
60140:Software/Licenses	0	0	(864,044)	(864,044)
61055:Maintenance & Repairs	0	0	(1,405,427)	(1,405,427)
61300:Professional & Administrative Fees	0	0	(1,290,710)	(1,290,710)
69000:Interdepartmental Expense	0	0	(905,427)	(905,427)
81022:Operating Funding Transfer	0	0	3,022,177	3,022,177
CC011042 UAMS - INA RESRV WCEP OP/MA	0	0	969,864	969,864
43010:State Grants and Contracts Revenue	0	0	969,864	969,864

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CCH030256 UAMS - LAW0001F CAMPUS POLICE DEPT. - L3	(3,046,545)	0	(15,770)	(3,062,315)
CC001751 UAMS - LAW POLICE	(3,046,545)	0	(15,770)	(3,062,315)
50000:Salaries	(2,486,017)	0	0	(2,486,017)
50900:Negative Salary/Wage Reserve - Budget Only	200,000	0	0	200,000
52000:Fringe Benefits	(618,708)	0	0	(618,708)
52900:Negative Fringe Benefits Reserve - Budget Only	12,531	0	0	12,531
60000:Supplies	(41,350)	0	0	(41,350)
61055:Maintenance & Repairs	(87,500)	0	0	(87,500)
61300:Professional & Administrative Fees	(11,719)	0	0	(11,719)
61450:General & Administrative	(9,950)	0	0	(9,950)
62000:Travel	(35,832)	0	0	(35,832)
66000:Lease Expense	(2,000)	0	0	(2,000)
69001:Interdepartmental - Internal Cost Recovery	60,000	0	0	60,000
70000:Capital Outlay	(26,000)	0	26,000	0
72190:Depreciation Expense - Movable Equipment	0	0	(41,770)	(41,770)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CCH030257 UAMS - NWA0001F NORTHWEST AR CAMPUS - L3	(476,102)	0	(157,512)	(633,614)
CC006445 UAMS - NWA IT	(421,963)	0	0	(421,963)
50000:Salaries	(255,170)	0	0	(255,170)
52000:Fringe Benefits	(63,793)	0	0	(63,793)
60000:Supplies	(35,000)	0	0	(35,000)
61055:Maintenance & Repairs	(27,000)	0	0	(27,000)
61250:Services	(16,000)	0	0	(16,000)
62000:Travel	(5,000)	0	0	(5,000)
63500:Other Costs	(70,000)	0	0	(70,000)
81022:Operating Funding Transfer	50,000	0	0	50,000
CC007993 UAMS - NWA INTERNAL MEDICIN	0	0	0	0
44000:Sales and Services of Educational Activities	3,290,769	0	0	3,290,769
50000:Salaries	(2,463,761)	0	0	(2,463,761)
52000:Fringe Benefits	(614,940)	0	0	(614,940)
60000:Supplies	(27,437)	0	0	(27,437)
61250:Services	(125,631)	0	0	(125,631)
61450:General & Administrative	(10,000)	0	0	(10,000)
62000:Travel	(6,000)	0	0	(6,000)
63500:Other Costs	(43,000)	0	0	(43,000)
CC008598 UAMS - NWA MARSHALLESE CLIN	(166,353)	0	0	(166,353)
50000:Salaries	(109,082)	0	0	(109,082)
52000:Fringe Benefits	(27,271)	0	0	(27,271)
60000:Supplies	(20,000)	0	0	(20,000)
62000:Travel	(5,000)	0	0	(5,000)
63500:Other Costs	(5,000)	0	0	(5,000)
CC009990 UAMS - NWA SPECIALTY CLINIC	0	0	0	0
40100:Patient Services Revenue	549,023	0	0	549,023
48000:Gift Revenue	32,111	0	0	32,111
50000:Salaries	(476,117)	0	0	(476,117)
52000:Fringe Benefits	(105,018)	0	0	(105,018)
CC010440 UAMS - NWA SCHMIEDING CTR	0	0	0	0
43010:State Grants and Contracts Revenue	116,264	0	0	116,264
48000:Gift Revenue	22,000	0	0	22,000
50000:Salaries	(36,798)	0	0	(36,798)
52000:Fringe Benefits	(9,199)	0	0	(9,199)
61055:Maintenance & Repairs	(106,048)	0	0	(106,048)
65000:Utilities	(61,423)	0	0	(61,423)
81022:Operating Funding Transfer	75,204	0	0	75,204

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC010739 UAMS - NWA ADMIN	2,422,889	(30,805)	(157,512)	2,234,572
42000:State Appropriations	3,934,233	0	0	3,934,233
43010:State Grants and Contracts Revenue	551,779	0	0	551,779
43020:Private Grants and Contracts Revenue	9,183	0	0	9,183
48000:Gift Revenue	22,530	0	0	22,530
50000:Salaries	(921,403)	(30,805)	0	(952,208)
52000:Fringe Benefits	(217,944)	0	0	(217,944)
60000:Supplies	(30,000)	0	0	(30,000)
61250:Services	(29,400)	0	0	(29,400)
62000:Travel	(19,221)	0	0	(19,221)
63500:Other Costs	(36,000)	0	0	(36,000)
66000:Lease Expense	(13,580)	0	0	(13,580)
69000:Interdepartmental Expense	(1,372,489)	0	0	(1,372,489)
72190:Depreciation Expense - Movable Equipment	0	0	(157,512)	(157,512)
81022:Operating Funding Transfer	545,200	0	0	545,200
CC011755 UAMS - NWA LIBRARY	(58,815)	0	0	(58,815)
50000:Salaries	(67,500)	0	0	(67,500)
52000:Fringe Benefits	(16,875)	0	0	(16,875)
60000:Supplies	(10,000)	0	0	(10,000)
66000:Lease Expense	(4,440)	0	0	(4,440)
81022:Operating Funding Transfer	40,000	0	0	40,000
CC011756 UAMS - NWA FACILITIES	(1,659,572)	0	0	(1,659,572)
50000:Salaries	(383,478)	0	0	(383,478)
52000:Fringe Benefits	(95,870)	0	0	(95,870)
60000:Supplies	(90,000)	0	0	(90,000)
61055:Maintenance & Repairs	(102,000)	0	0	(102,000)
61250:Services	(163,224)	0	0	(163,224)
65000:Utilities	(825,000)	0	0	(825,000)
CC011869 UAMS - NWA RESEARCH	894,017	128,084	0	1,022,100
43000:Federal Grants and Contracts Revenue	0	18,877,117	0	18,877,117
43010:State Grants and Contracts Revenue	0	98,024	0	98,024
43020:Private Grants and Contracts Revenue	0	633,817	0	633,817
43030:Local Grants and Contracts Revenue	0	24,531	0	24,531
48000:Gift Revenue	2,208	0	0	2,208
50000:Salaries	(1,809,489)	(7,010,180)	0	(8,819,669)
52000:Fringe Benefits	(463,762)	(1,784,566)	0	(2,248,328)
60000:Supplies	(94,369)	(1,565,170)	0	(1,659,539)
61055:Maintenance & Repairs	(9,114)	(167,933)	0	(177,047)
61250:Services	0	(3,163,717)	0	(3,163,717)
61300:Professional & Administrative Fees	(100,000)	0	0	(100,000)
62000:Travel	(45,000)	(37,016)	0	(82,016)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
63500:Other Costs	(50,000)	(2,279,476)	0	(2,329,476)
66000:Lease Expense	(19,404)	0	0	(19,404)
69010:Facilities & Administration Cost Expense	3,497,347	(3,497,347)	0	0
81022:Operating Funding Transfer	(14,400)	0	0	(14,400)
CC011870 UAMS - NWA CLIN SKILLS CTR	(120,117)	0	0	(120,117)
50000:Salaries	(96,094)	0	0	(96,094)
52000:Fringe Benefits	(24,023)	0	0	(24,023)
CC100098 UAMS - NWA STUDENT WELLNESS	(59,190)	0	0	(59,190)
50000:Salaries	(46,952)	0	0	(46,952)
52000:Fringe Benefits	(11,738)	0	0	(11,738)
60000:Supplies	(1,500)	0	0	(1,500)
81022:Operating Funding Transfer	1,000	0	0	1,000
CC100290 UAMS - NWA RMI	(33,900)	0	0	(33,900)
61300:Professional & Administrative Fees	(15,000)	0	0	(15,000)
62000:Travel	(16,400)	0	0	(16,400)
63500:Other Costs	(2,500)	0	0	(2,500)
CC100414 UAMS - NWA WALTON	0	0	0	0
48000:Gift Revenue	282,284	0	0	282,284
50000:Salaries	(219,157)	0	0	(219,157)
52000:Fringe Benefits	(54,789)	0	0	(54,789)
60000:Supplies	(5,402)	0	0	(5,402)
62000:Travel	(1,435)	0	0	(1,435)
63500:Other Costs	(1,500)	0	0	(1,500)
CC100441 UAMS - NWA HOUSEKEEPING	(240,030)	0	0	(240,030)
50000:Salaries	(155,064)	0	0	(155,064)
52000:Fringe Benefits	(38,766)	0	0	(38,766)
60000:Supplies	(42,000)	0	0	(42,000)
61250:Services	(3,000)	0	0	(3,000)
62000:Travel	(1,200)	0	0	(1,200)
CC100445 UAMS - NWA WRMC INT. MED.	0	0	0	0
44000:Sales and Services of Educational Activities	724,874	0	0	724,874
50000:Salaries	(337,385)	0	0	(337,385)
52000:Fringe Benefits	(76,846)	0	0	(76,846)
60000:Supplies	(15,000)	0	0	(15,000)
61250:Services	(85,000)	0	0	(85,000)
61300:Professional & Administrative Fees	(77,943)	0	0	(77,943)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
61450:General & Administrative	(4,000)	0	0	(4,000)
62000:Travel	(6,000)	0	0	(6,000)
63500:Other Costs	(122,700)	0	0	(122,700)
CC100446 UAMS - NWA WRMC ER MED.	0	0	0	0
44000:Sales and Services of Educational Activities	658,269	0	0	658,269
50000:Salaries	(445,702)	0	0	(445,702)
52000:Fringe Benefits	(111,425)	0	0	(111,425)
60000:Supplies	(15,000)	0	0	(15,000)
61250:Services	(10,000)	0	0	(10,000)
61300:Professional & Administrative Fees	(56,342)	0	0	(56,342)
61450:General & Administrative	(4,000)	0	0	(4,000)
62000:Travel	(6,000)	0	0	(6,000)
63500:Other Costs	(9,800)	0	0	(9,800)
CC100822 UAMS - NWA EVALUATIONS PROJ	0	0	0	0
43010:State Grants and Contracts Revenue	36,491	0	0	36,491
43020:Private Grants and Contracts Revenue	100,171	0	0	100,171
50000:Salaries	(103,429)	0	0	(103,429)
52000:Fringe Benefits	(25,857)	0	0	(25,857)
62000:Travel	(2,000)	0	0	(2,000)
63500:Other Costs	(5,375)	0	0	(5,375)
CC100839 UAMS - NWA COMMUNITY OF PRA	0	0	0	0
48000:Gift Revenue	600,000	0	0	600,000
50000:Salaries	(319,648)	0	0	(319,648)
52000:Fringe Benefits	(79,912)	0	0	(79,912)
60000:Supplies	(27,670)	0	0	(27,670)
61300:Professional & Administrative Fees	(75,000)	0	0	(75,000)
63500:Other Costs	(97,770)	0	0	(97,770)
CC101014 UAMS - NWA SECURITY	(140,600)	0	0	(140,600)
60000:Supplies	(5,000)	0	0	(5,000)
61250:Services	(135,600)	0	0	(135,600)
CC101015 UAMS - NWA STUDENT EMP HLTH	(21,753)	0	0	(21,753)
50000:Salaries	(16,443)	0	0	(16,443)
52000:Fringe Benefits	(4,111)	0	0	(4,111)
60000:Supplies	(1,200)	0	0	(1,200)
CC102695 UAMS - NWA SPRINGDALE RSCH	(860,117)	0	0	(860,117)
50000:Salaries	(29,119)	0	0	(29,119)
52000:Fringe Benefits	(7,280)	0	0	(7,280)
60000:Supplies	(12,000)	0	0	(12,000)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
61055:Maintenance & Repairs	(5,000)	0	0	(5,000)
63500:Other Costs	(11,400)	0	0	(11,400)
65000:Utilities	(55,052)	0	0	(55,052)
66000:Lease Expense	(740,266)	0	0	(740,266)
CC102780 UAMS - NWA CENTERING PREGNANCY	0	0	0	0
48000:Gift Revenue	10,333	0	0	10,333
60000:Supplies	(10,333)	0	0	(10,333)
CC102784 UAMS - NWA DIO OFFICE	(31,875)	0	0	(31,875)
50000:Salaries	(136,882)	0	0	(136,882)
52000:Fringe Benefits	(34,221)	0	0	(34,221)
60000:Supplies	(595)	0	0	(595)
81022:Operating Funding Transfer	139,823	0	0	139,823
CCH041723 UAMS - NWA0004F DEPT OF RESEARCH - L4	0	(97,279)	0	(97,279)
50000:Salaries	0	(97,279)	0	(97,279)
CCTBDNWA UAMS - DUMMY CC - NWA - PLEASE ENTER NEW CC IN NOTES	21,276	0	0	21,276
50000:Salaries	(90,407)	0	0	(90,407)
52000:Fringe Benefits	(22,602)	0	0	(22,602)
63500:Other Costs	134,285	0	0	134,285

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CCH030258 UAMS - OHR0001F OFFICE OF HUMAN RSC - L3	(8,369,752)	0	(1,141)	(8,370,893)
CC001911 UAMS - OHR ADMIN	(806,873)	0	(1,141)	(808,014)
50000:Salaries	(616,998)	0	0	(616,998)
50900:Negative Salary/Wage Reserve - Budget Only	43,236	0	0	43,236
52000:Fringe Benefits	(151,905)	0	0	(151,905)
60000:Supplies	(51,600)	0	0	(51,600)
61155:Rentals	(406)	0	0	(406)
61250:Services	(500)	0	0	(500)
61300:Professional & Administrative Fees	(8,400)	0	0	(8,400)
61450:General & Administrative	(3,425)	0	0	(3,425)
62000:Travel	(2,400)	0	0	(2,400)
66000:Lease Expense	(14,475)	0	0	(14,475)
72200:Depreciation Expense - Leases	0	0	(1,141)	(1,141)
CC003292 UAMS - OHR ENHANCEMENT	(1,319)	0	0	(1,319)
60140:Software/Licenses	(1,319)	0	0	(1,319)
CC009678 UAMS - OHR ORGN DEVELOPMENT	(884,848)	0	0	(884,848)
50000:Salaries	(581,842)	0	0	(581,842)
50900:Negative Salary/Wage Reserve - Budget Only	40,772	0	0	40,772
52000:Fringe Benefits	(143,249)	0	0	(143,249)
60140:Software/Licenses	(246)	0	0	(246)
61300:Professional & Administrative Fees	(181,280)	0	0	(181,280)
61450:General & Administrative	(2,383)	0	0	(2,383)
62000:Travel	(16,620)	0	0	(16,620)
CC009679 UAMS - OHR TALENT MGMT	(1,825,392)	0	0	(1,825,392)
50000:Salaries	(1,460,552)	0	0	(1,460,552)
50900:Negative Salary/Wage Reserve - Budget Only	102,289	0	0	102,289
52000:Fringe Benefits	(358,554)	0	0	(358,554)
61250:Services	(101,635)	0	0	(101,635)
61300:Professional & Administrative Fees	(5,000)	0	0	(5,000)
62000:Travel	(1,940)	0	0	(1,940)
CC009680 UAMS - OHR COMP/HRIS	(2,078,795)	0	0	(2,078,795)
50000:Salaries	(1,497,049)	0	0	(1,497,049)
50900:Negative Salary/Wage Reserve - Budget Only	103,964	0	0	103,964
52000:Fringe Benefits	(366,161)	0	0	(366,161)
60000:Supplies	(34,000)	0	0	(34,000)
61250:Services	(5,200)	0	0	(5,200)
61300:Professional & Administrative Fees	(256,825)	0	0	(256,825)
61450:General & Administrative	(10,425)	0	0	(10,425)
62000:Travel	(13,100)	0	0	(13,100)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC009728 UAMS - OHR IMMIGRATION	(407,489)	0	0	(407,489)
50000:Salaries	(315,189)	0	0	(315,189)
50900:Negative Salary/Wage Reserve - Budget Only	22,077	0	0	22,077
52000:Fringe Benefits	(77,420)	0	0	(77,420)
60000:Supplies	(7,000)	0	0	(7,000)
60140:Software/Licenses	(8,109)	0	0	(8,109)
61250:Services	(3,982)	0	0	(3,982)
61300:Professional & Administrative Fees	(8,655)	0	0	(8,655)
61450:General & Administrative	(460)	0	0	(460)
62000:Travel	(8,750)	0	0	(8,750)
CC100406 UAMS - OHR EMP RELATIONS	(799,571)	0	0	(799,571)
50000:Salaries	(627,756)	0	0	(627,756)
50900:Negative Salary/Wage Reserve - Budget Only	43,941	0	0	43,941
52000:Fringe Benefits	(153,692)	0	0	(153,692)
61300:Professional & Administrative Fees	(60,380)	0	0	(60,380)
62000:Travel	(1,685)	0	0	(1,685)
CC100407 UAMS - OHR HRBP SERVICES	(1,565,465)	0	0	(1,565,465)
50000:Salaries	(1,327,865)	0	0	(1,327,865)
50900:Negative Salary/Wage Reserve - Budget Only	93,038	0	0	93,038
52000:Fringe Benefits	(325,912)	0	0	(325,912)
60020:Educational Supplies & Materials	(200)	0	0	(200)
62000:Travel	(4,525)	0	0	(4,525)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CCH030259 UAMS - OPS0001F CAMPUS OPERATIONS - L3	(57,970,240)	0	482,984	(57,487,255)
CC001724 UAMS - OPS CAMPUS OPS ADM	(400,000)	0	0	(400,000)
50000:Salaries	(360,005)	0	0	(360,005)
52000:Fringe Benefits	(69,501)	0	0	(69,501)
60160:Food Purchases	(500)	0	0	(500)
61055:Maintenance & Repairs	(500)	0	0	(500)
61250:Services	(500)	0	0	(500)
61300:Professional & Administrative Fees	(1,000)	0	0	(1,000)
61450:General & Administrative	(1,000)	0	0	(1,000)
62000:Travel	(5,000)	0	0	(5,000)
69900:Supplies and Services - Budget Only	39,500	0	0	39,500
71000:Capital Outlay - Low Value	(1,494)	0	0	(1,494)
CC001726 UAMS - OPS CAMPUS ENVIRONME	(3,481,000)	0	(10,790)	(3,491,790)
50000:Salaries	(2,428,480)	0	0	(2,428,480)
50900:Negative Salary/Wage Reserve - Budget Only	250,000	0	0	250,000
52000:Fringe Benefits	(501,460)	0	0	(501,460)
60000:Supplies	(274,031)	0	0	(274,031)
60080:Health & Laboratory Supplies	(25,000)	0	0	(25,000)
61055:Maintenance & Repairs	(150,000)	0	0	(150,000)
61300:Professional & Administrative Fees	(300,000)	0	0	(300,000)
61450:General & Administrative	(20,100)	0	0	(20,100)
62000:Travel	(5,500)	0	0	(5,500)
66000:Lease Expense	(1,428)	0	0	(1,428)
71000:Capital Outlay - Low Value	(25,000)	0	0	(25,000)
72190:Depreciation Expense - Movable Equipment	0	0	(10,790)	(10,790)
CC001729 UAMS - OPS CONSTRUCTION MGT	0	0	(12,338)	(12,338)
50000:Salaries	(587,000)	0	0	(587,000)
52000:Fringe Benefits	(156,341)	0	0	(156,341)
61055:Maintenance & Repairs	(22,932)	0	0	(22,932)
61250:Services	(5,000)	0	0	(5,000)
61450:General & Administrative	(5,500)	0	0	(5,500)
62000:Travel	(12,000)	0	0	(12,000)
66000:Lease Expense	(4,500)	0	0	(4,500)
69001:Interdepartmental - Internal Cost Recovery	798,273	0	0	798,273
71000:Capital Outlay - Low Value	(5,000)	0	0	(5,000)
72170:Depreciation Expense - Fixed Equipment	0	0	(12,338)	(12,338)
CC001730 UAMS - OPS OH&S ADMIN	(1,248,125)	0	434	(1,247,691)
50000:Salaries	(935,687)	0	0	(935,687)
50900:Negative Salary/Wage Reserve - Budget Only	73,875	0	0	73,875
52000:Fringe Benefits	(212,837)	0	0	(212,837)
60000:Supplies	(10,000)	0	0	(10,000)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
60080:Health & Laboratory Supplies	(5,000)	0	0	(5,000)
61055:Maintenance & Repairs	(26,227)	0	0	(26,227)
61300:Professional & Administrative Fees	(52,250)	0	0	(52,250)
61450:General & Administrative	(12,000)	0	0	(12,000)
62000:Travel	(10,000)	0	0	(10,000)
65000:Utilities	(40,000)	0	0	(40,000)
66000:Lease Expense	(5,000)	0	0	(5,000)
70000:Capital Outlay	(10,000)	0	10,000	0
71000:Capital Outlay - Low Value	(3,000)	0	0	(3,000)
72190:Depreciation Expense - Movable Equipment	0	0	(9,566)	(9,566)
CC001731 UAMS - OSS HAZARD WASTE	(650,000)	0	0	(650,000)
50000:Salaries	(186,320)	0	0	(186,320)
52000:Fringe Benefits	(37,352)	0	0	(37,352)
60000:Supplies	(1,000)	0	0	(1,000)
61300:Professional & Administrative Fees	(5,250)	0	0	(5,250)
61450:General & Administrative	(1,500)	0	0	(1,500)
65000:Utilities	(417,578)	0	0	(417,578)
71000:Capital Outlay - Low Value	(1,000)	0	0	(1,000)
CC001732 UAMS - OPS PHYS PLANT ADM	(1,497,599)	0	19,149	(1,478,450)
50000:Salaries	(711,873)	0	0	(711,873)
50900:Negative Salary/Wage Reserve - Budget Only	330,000	0	0	330,000
52000:Fringe Benefits	(64,604)	0	0	(64,604)
60000:Supplies	(196,240)	0	0	(196,240)
61055:Maintenance & Repairs	(749,448)	0	0	(749,448)
61300:Professional & Administrative Fees	(50,000)	0	0	(50,000)
61450:General & Administrative	(63,000)	0	0	(63,000)
62000:Travel	(12,000)	0	0	(12,000)
66000:Lease Expense	(4,000)	0	0	(4,000)
69001:Interdepartmental - Internal Cost Recovery	16,967	0	0	16,967
69900:Supplies and Services - Budget Only	41,599	0	0	41,599
70000:Capital Outlay	(30,000)	0	30,000	0
71000:Capital Outlay - Low Value	(5,000)	0	0	(5,000)
72190:Depreciation Expense - Movable Equipment	0	0	(10,851)	(10,851)
CC001733 UAMS - OPS POWER PLANT	(1,800,000)	0	(27,763)	(1,827,763)
50000:Salaries	(894,025)	0	0	(894,025)
52000:Fringe Benefits	(209,265)	0	0	(209,265)
60000:Supplies	(150,000)	0	0	(150,000)
61055:Maintenance & Repairs	(939,210)	0	0	(939,210)
61250:Services	(300,000)	0	0	(300,000)
61300:Professional & Administrative Fees	(2,000)	0	0	(2,000)
61450:General & Administrative	(500)	0	0	(500)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
69001:Interdepartmental - Internal Cost Recovery	150,000	0	0	150,000
69003:Interdepartmental - Physical Plant Fees	550,000	0	0	550,000
71000:Capital Outlay - Low Value	(5,000)	0	0	(5,000)
72190:Depreciation Expense - Movable Equipment	0	0	(27,763)	(27,763)
CC001734 UAMS - OPS ELECTRIC SHOP	(1,135,000)	0	(4,519)	(1,139,519)
50000:Salaries	(635,106)	0	0	(635,106)
52000:Fringe Benefits	(171,338)	0	0	(171,338)
60000:Supplies	(125,000)	0	0	(125,000)
61055:Maintenance & Repairs	(248,556)	0	0	(248,556)
61250:Services	(125,000)	0	0	(125,000)
69001:Interdepartmental - Internal Cost Recovery	50,000	0	0	50,000
69003:Interdepartmental - Physical Plant Fees	125,000	0	0	125,000
71000:Capital Outlay - Low Value	(5,000)	0	0	(5,000)
72190:Depreciation Expense - Movable Equipment	0	0	(4,519)	(4,519)
CC001735 UAMS - OPS HVAC	(2,262,470)	0	(29,171)	(2,291,641)
50000:Salaries	(1,132,891)	0	0	(1,132,891)
52000:Fringe Benefits	(339,972)	0	0	(339,972)
60000:Supplies	(387,107)	0	0	(387,107)
61055:Maintenance & Repairs	(500,000)	0	0	(500,000)
61250:Services	(100,000)	0	0	(100,000)
69001:Interdepartmental - Internal Cost Recovery	100,000	0	0	100,000
69003:Interdepartmental - Physical Plant Fees	100,000	0	0	100,000
71000:Capital Outlay - Low Value	(2,500)	0	0	(2,500)
72190:Depreciation Expense - Movable Equipment	0	0	(29,171)	(29,171)
CC001736 UAMS - OPS AUTOMATIC DOORS	(80,000)	0	0	(80,000)
60000:Supplies	(50,000)	0	0	(50,000)
61055:Maintenance & Repairs	(65,000)	0	0	(65,000)
69001:Interdepartmental - Internal Cost Recovery	10,000	0	0	10,000
69003:Interdepartmental - Physical Plant Fees	25,000	0	0	25,000
CC001737 UAMS - OPS PLUMBING	(437,401)	0	(12,916)	(450,317)
50000:Salaries	(207,105)	0	0	(207,105)
52000:Fringe Benefits	(48,873)	0	0	(48,873)
60000:Supplies	(100,000)	0	0	(100,000)
61055:Maintenance & Repairs	(141,522)	0	0	(141,522)
61250:Services	(12,401)	0	0	(12,401)
69001:Interdepartmental - Internal Cost Recovery	25,000	0	0	25,000
69003:Interdepartmental - Physical Plant Fees	50,000	0	0	50,000
71000:Capital Outlay - Low Value	(2,500)	0	0	(2,500)
72190:Depreciation Expense - Movable Equipment	0	0	(12,916)	(12,916)

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CC001738 UAMS - OPS FACILITIES MAINT	(825,001)	0	(938)	(825,939)
50000:Salaries	(616,353)	0	0	(616,353)
52000:Fringe Benefits	(150,706)	0	0	(150,706)
60000:Supplies	(125,000)	0	0	(125,000)
61055:Maintenance & Repairs	(330,441)	0	0	(330,441)
69001:Interdepartmental - Internal Cost Recovery	300,000	0	0	300,000
69003:Interdepartmental - Physical Plant Fees	100,000	0	0	100,000
71000:Capital Outlay - Low Value	(2,500)	0	0	(2,500)
72190:Depreciation Expense - Movable Equipment	0	0	(938)	(938)
CC001739 UAMS - OPS PREVENTIVE MAINT	(655,000)	0	0	(655,000)
50000:Salaries	(428,521)	0	0	(428,521)
52000:Fringe Benefits	(128,187)	0	0	(128,187)
60000:Supplies	(25,000)	0	0	(25,000)
61055:Maintenance & Repairs	(190,792)	0	0	(190,792)
69001:Interdepartmental - Internal Cost Recovery	25,000	0	0	25,000
69003:Interdepartmental - Physical Plant Fees	95,000	0	0	95,000
71000:Capital Outlay - Low Value	(2,500)	0	0	(2,500)
CC001742 UAMS - OSS GROUNDS	(640,000)	0	(4,241)	(644,241)
50000:Salaries	(388,759)	0	0	(388,759)
52000:Fringe Benefits	(111,816)	0	0	(111,816)
60000:Supplies	(115,000)	0	0	(115,000)
61055:Maintenance & Repairs	(38,425)	0	0	(38,425)
61250:Services	(20,000)	0	0	(20,000)
61450:General & Administrative	(2,000)	0	0	(2,000)
62000:Travel	(1,000)	0	0	(1,000)
69001:Interdepartmental - Internal Cost Recovery	25,000	0	0	25,000
69003:Interdepartmental - Physical Plant Fees	15,000	0	0	15,000
71000:Capital Outlay - Low Value	(3,000)	0	0	(3,000)
72190:Depreciation Expense - Movable Equipment	0	0	(4,241)	(4,241)
CC001743 UAMS - OPS SIGN SHOP	(110,000)	0	(2,244)	(112,244)
50000:Salaries	(124,492)	0	0	(124,492)
52000:Fringe Benefits	(43,072)	0	0	(43,072)
60000:Supplies	(40,000)	0	0	(40,000)
61055:Maintenance & Repairs	(1,443)	0	0	(1,443)
69001:Interdepartmental - Internal Cost Recovery	49,007	0	0	49,007
69003:Interdepartmental - Physical Plant Fees	50,000	0	0	50,000
72190:Depreciation Expense - Movable Equipment	0	0	(2,244)	(2,244)

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CC001744 UAMS - OPS LAMP SHOP	(20,000)	0	0	(20,000)
60000:Supplies	(15,000)	0	0	(15,000)
61055:Maintenance & Repairs	(5,000)	0	0	(5,000)
CC001745 UAMS - OPS PP MAT MGMT	(240,000)	0	0	(240,000)
50000:Salaries	(187,943)	0	0	(187,943)
52000:Fringe Benefits	(49,491)	0	0	(49,491)
60000:Supplies	(474,566)	0	0	(474,566)
60080:Health & Laboratory Supplies	(2,500)	0	0	(2,500)
61055:Maintenance & Repairs	(7,500)	0	0	(7,500)
66000:Lease Expense	(500)	0	0	(500)
69003:Interdepartmental - Physical Plant Fees	485,000	0	0	485,000
71000:Capital Outlay - Low Value	(2,500)	0	0	(2,500)
CC001746 UAMS - OPS FIRE ALARMS	(341,597)	0	0	(341,597)
50000:Salaries	(203,523)	0	0	(203,523)
52000:Fringe Benefits	(46,820)	0	0	(46,820)
60000:Supplies	(20,000)	0	0	(20,000)
61055:Maintenance & Repairs	(90,000)	0	0	(90,000)
69001:Interdepartmental - Internal Cost Recovery	15,000	0	0	15,000
69003:Interdepartmental - Physical Plant Fees	6,246	0	0	6,246
71000:Capital Outlay - Low Value	(2,500)	0	0	(2,500)
CC001747 UAMS - OPS KEY SHOP	(100,000)	0	0	(100,000)
50000:Salaries	(93,647)	0	0	(93,647)
52000:Fringe Benefits	(27,132)	0	0	(27,132)
60000:Supplies	(15,000)	0	0	(15,000)
61055:Maintenance & Repairs	(15,000)	0	0	(15,000)
69001:Interdepartmental - Internal Cost Recovery	35,779	0	0	35,779
69003:Interdepartmental - Physical Plant Fees	15,000	0	0	15,000
CC001748 UAMS - OPS PP CONSTRUCTION	0	0	(6,689)	(6,689)
49030:Interdepartmental Revenue	1,036,360	0	0	1,036,360
50000:Salaries	(746,116)	0	0	(746,116)
52000:Fringe Benefits	(261,995)	0	0	(261,995)
60000:Supplies	(10,000)	0	0	(10,000)
61055:Maintenance & Repairs	(10,000)	0	0	(10,000)
61250:Services	(1,000)	0	0	(1,000)
61450:General & Administrative	(2,750)	0	0	(2,750)
62000:Travel	(2,000)	0	0	(2,000)
71000:Capital Outlay - Low Value	(2,500)	0	0	(2,500)
72170:Depreciation Expense - Fixed Equipment	0	0	(6,689)	(6,689)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC001750 UAMS - OPS PARKING	(159,715)	0	(17,031)	(176,746)
46060:Auxiliary Enterprises - Parking	2,400,000	0	0	2,400,000
49030:Interdepartmental Revenue	1,280,000	0	0	1,280,000
50000:Salaries	(705,211)	0	0	(705,211)
52000:Fringe Benefits	(200,805)	0	0	(200,805)
60000:Supplies	(30,000)	0	0	(30,000)
61055:Maintenance & Repairs	(350,000)	0	0	(350,000)
61300:Professional & Administrative Fees	(32,000)	0	0	(32,000)
61450:General & Administrative	(14,500)	0	0	(14,500)
66000:Lease Expense	(700,000)	0	0	(700,000)
69001:Interdepartmental - Internal Cost Recovery	(24,253)	0	0	(24,253)
69900:Supplies and Services - Budget Only	302,201	0	0	302,201
71000:Capital Outlay - Low Value	(9,000)	0	0	(9,000)
72190:Depreciation Expense - Movable Equipment	0	0	(17,031)	(17,031)
81010:Debt Service Transfers	(2,076,148)	0	0	(2,076,148)
CC001753 UAMS - OPS RENTAL PROPRTIE	60,000	0	0	60,000
47065:Other Non-Operating Revenues	60,000	0	0	60,000
CC005085 UAMS - OPS BDG COMMISSIONIN	(1,417,064)	0	(10,420)	(1,427,484)
50000:Salaries	(521,014)	0	0	(521,014)
50900:Negative Salary/Wage Reserve - Budget Only	200,000	0	0	200,000
52000:Fringe Benefits	(76,097)	0	0	(76,097)
61055:Maintenance & Repairs	(1,019,953)	0	0	(1,019,953)
72170:Depreciation Expense - Fixed Equipment	0	0	(10,420)	(10,420)
CC005337 UAMS - OPS TELECOMM BAPTIST	0	0	364,270	364,270
42000:State Appropriations	1,367,280	0	0	1,367,280
50000:Salaries	(330,408)	0	0	(330,408)
52000:Fringe Benefits	(82,602)	0	0	(82,602)
60000:Supplies	(400,000)	0	0	(400,000)
61055:Maintenance & Repairs	(50,000)	0	0	(50,000)
61250:Services	(140,000)	0	0	(140,000)
70000:Capital Outlay	(364,270)	0	364,270	0
CC005345 UAMS - OPS VOICEMAIL UPGRAD	0	0	0	0
50000:Salaries	(539,655)	0	0	(539,655)
50900:Negative Salary/Wage Reserve - Budget Only	15,919	0	0	15,919
52000:Fringe Benefits	(118,623)	0	0	(118,623)
60000:Supplies	(32,641)	0	0	(32,641)
69900:Supplies and Services - Budget Only	675,000	0	0	675,000

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC005497 UAMS - OPS PARKING CAPITAL	75,000	0	0	75,000
47000:Other Operating Revenues	75,000	0	0	75,000
CC008635 UAMS - OPS VALET PARKING	(500,000)	0	0	(500,000)
46060:Auxiliary Enterprises - Parking	100,000	0	0	100,000
49030:Interdepartmental Revenue	15,000	0	0	15,000
61055:Maintenance & Repairs	(5,000)	0	0	(5,000)
61300:Professional & Administrative Fees	(610,000)	0	0	(610,000)
CC008657 UAMS - OPS OPERATORS	(1,220,000)	0	0	(1,220,000)
50000:Salaries	(967,209)	0	0	(967,209)
52000:Fringe Benefits	(241,861)	0	0	(241,861)
60000:Supplies	(1,500)	0	0	(1,500)
61055:Maintenance & Repairs	(1,000)	0	0	(1,000)
61450:General & Administrative	(2,000)	0	0	(2,000)
66000:Lease Expense	(3,500)	0	0	(3,500)
71000:Capital Outlay - Low Value	(2,930)	0	0	(2,930)
CC008658 UAMS - OPS NUTRITIONAL REV	(2,174,321)	0	(1,181)	(2,175,502)
50000:Salaries	(1,727,769)	0	0	(1,727,769)
50900:Negative Salary/Wage Reserve - Budget Only	120,615	0	0	120,615
52000:Fringe Benefits	(508,216)	0	0	(508,216)
60000:Supplies	(2,560)	0	0	(2,560)
60080:Health & Laboratory Supplies	(600)	0	0	(600)
60160:Food Purchases	(6,058)	0	0	(6,058)
61055:Maintenance & Repairs	(3,490)	0	0	(3,490)
61300:Professional & Administrative Fees	(4,768)	0	0	(4,768)
61450:General & Administrative	(13,609)	0	0	(13,609)
62000:Travel	(18,500)	0	0	(18,500)
66000:Lease Expense	(5,766)	0	0	(5,766)
71000:Capital Outlay - Low Value	(3,600)	0	0	(3,600)
72190:Depreciation Expense - Movable Equipment	0	0	(1,181)	(1,181)
CC008659 UAMS - OPS NUTR-PT CARE	(6,057,211)	0	(11,108)	(6,068,319)
50000:Salaries	(3,394,624)	0	0	(3,394,624)
50900:Negative Salary/Wage Reserve - Budget Only	524,302	0	0	524,302
52000:Fringe Benefits	(645,865)	0	0	(645,865)
60000:Supplies	(465,083)	0	0	(465,083)
60080:Health & Laboratory Supplies	(11,875)	0	0	(11,875)
60160:Food Purchases	(2,051,999)	0	0	(2,051,999)
61055:Maintenance & Repairs	(129,885)	0	0	(129,885)
61300:Professional & Administrative Fees	(6,160)	0	0	(6,160)
61450:General & Administrative	(23,547)	0	0	(23,547)
62000:Travel	(1,500)	0	0	(1,500)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
66000:Lease Expense	(23,500)	0	0	(23,500)
69900:Supplies and Services - Budget Only	177,525	0	0	177,525
71000:Capital Outlay - Low Value	(5,000)	0	0	(5,000)
72190:Depreciation Expense - Movable Equipment	0	0	(11,108)	(11,108)
CC008660 UAMS - OPS CAFETERIA	(883,052)	0	193,686	(689,366)
46020:Auxiliary Enterprises - Food Service	7,291,939	0	0	7,291,939
49030:Interdepartmental Revenue	798,000	0	0	798,000
50000:Salaries	(4,574,748)	0	0	(4,574,748)
50900:Negative Salary/Wage Reserve - Budget Only	538,550	0	0	538,550
52000:Fringe Benefits	(941,557)	0	0	(941,557)
60000:Supplies	(545,836)	0	0	(545,836)
60080:Health & Laboratory Supplies	(1,720)	0	0	(1,720)
60160:Food Purchases	(2,863,064)	0	0	(2,863,064)
61055:Maintenance & Repairs	(146,232)	0	0	(146,232)
61300:Professional & Administrative Fees	(54,832)	0	0	(54,832)
61450:General & Administrative	(19,126)	0	0	(19,126)
62000:Travel	(8,278)	0	0	(8,278)
66000:Lease Expense	(3,948)	0	0	(3,948)
70000:Capital Outlay	(268,992)	0	268,992	0
71000:Capital Outlay - Low Value	(83,208)	0	0	(83,208)
72170:Depreciation Expense - Fixed Equipment	0	0	(11,020)	(11,020)
72190:Depreciation Expense - Movable Equipment	0	0	(64,286)	(64,286)
CC008669 UAMS - OPS CLINICAL HSKPING	(11,475,355)	0	(1,852)	(11,477,207)
50000:Salaries	(10,144,224)	0	0	(10,144,224)
50900:Negative Salary/Wage Reserve - Budget Only	3,201,880	0	0	3,201,880
52000:Fringe Benefits	(1,375,321)	0	0	(1,375,321)
60000:Supplies	(705,000)	0	0	(705,000)
60080:Health & Laboratory Supplies	(25,000)	0	0	(25,000)
61055:Maintenance & Repairs	(15,000)	0	0	(15,000)
61300:Professional & Administrative Fees	(2,237,690)	0	0	(2,237,690)
61450:General & Administrative	(43,000)	0	0	(43,000)
66000:Lease Expense	(7,000)	0	0	(7,000)
71000:Capital Outlay - Low Value	(125,000)	0	0	(125,000)
72170:Depreciation Expense - Fixed Equipment	0	0	(1,852)	(1,852)
CC008670 UAMS - OPS PATIENT TRANSP	(3,749,645)	0	0	(3,749,645)
50000:Salaries	(29,120)	0	0	(29,120)
52000:Fringe Benefits	(7,756)	0	0	(7,756)
60160:Food Purchases	(1,650)	0	0	(1,650)
61300:Professional & Administrative Fees	(3,696,119)	0	0	(3,696,119)
61450:General & Administrative	(15,000)	0	0	(15,000)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC008672 UAMS - OPS HOSPITALITY SVCS	(1,916,742)	0	(2,245)	(1,918,987)
50000:Salaries	(1,610,586)	0	0	(1,610,586)
50900:Negative Salary/Wage Reserve - Budget Only	100,000	0	0	100,000
52000:Fringe Benefits	(365,802)	0	0	(365,802)
60000:Supplies	(19,850)	0	0	(19,850)
60080:Health & Laboratory Supplies	(7,300)	0	0	(7,300)
60160:Food Purchases	(72)	0	0	(72)
61055:Maintenance & Repairs	(1,026)	0	0	(1,026)
61450:General & Administrative	(6,556)	0	0	(6,556)
66000:Lease Expense	(2,550)	0	0	(2,550)
71000:Capital Outlay - Low Value	(3,000)	0	0	(3,000)
72190:Depreciation Expense - Movable Equipment	0	0	(2,245)	(2,245)
CC008673 UAMS - OPS CED REPAIRS	(2,000,000)	0	64,494	(1,935,506)
60000:Supplies	(7,000)	0	0	(7,000)
60080:Health & Laboratory Supplies	(5,000)	0	0	(5,000)
61055:Maintenance & Repairs	(1,900,000)	0	0	(1,900,000)
62000:Travel	(3,000)	0	0	(3,000)
70000:Capital Outlay	(80,000)	0	80,000	0
71000:Capital Outlay - Low Value	(5,000)	0	0	(5,000)
72190:Depreciation Expense - Movable Equipment	0	0	(15,506)	(15,506)
CC008674 UAMS - OPS CED SVC CONTRACT	(7,025,582)	0	0	(7,025,582)
61055:Maintenance & Repairs	(8,292,300)	0	0	(8,292,300)
69900:Supplies and Services - Budget Only	1,266,718	0	0	1,266,718
CC008682 UAMS - OPS GIFT SHOP SALARY	(106,615)	0	0	(106,615)
50000:Salaries	(86,135)	0	0	(86,135)
52000:Fringe Benefits	(15,553)	0	0	(15,553)
60000:Supplies	(500)	0	0	(500)
62000:Travel	(4,427)	0	0	(4,427)
CC011432 UAMS - OSS SUSTAINABILITY	(700,000)	0	0	(700,000)
42000:State Appropriations	30,599	0	0	30,599
50000:Salaries	(324,205)	0	0	(324,205)
52000:Fringe Benefits	(76,699)	0	0	(76,699)
60000:Supplies	(2,500)	0	0	(2,500)
61055:Maintenance & Repairs	(10,000)	0	0	(10,000)
61300:Professional & Administrative Fees	(306,099)	0	0	(306,099)
61450:General & Administrative	(1,500)	0	0	(1,500)
69003:Interdepartmental - Physical Plant Fees	1,904	0	0	1,904
71000:Capital Outlay - Low Value	(11,500)	0	0	(11,500)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC011970 UAMS - OPS PLANNING & DESIG	(750,000)	0	0	(750,000)
50000:Salaries	(457,476)	0	0	(457,476)
52000:Fringe Benefits	(132,190)	0	0	(132,190)
60000:Supplies	(2,500)	0	0	(2,500)
61055:Maintenance & Repairs	(139,834)	0	0	(139,834)
61450:General & Administrative	(6,500)	0	0	(6,500)
62000:Travel	(8,000)	0	0	(8,000)
71000:Capital Outlay - Low Value	(3,500)	0	0	(3,500)
CC100083 UAMS - OPS NS STUDENT CENTE	0	0	0	0
46020:Auxiliary Enterprises - Food Service	794,000	0	0	794,000
50000:Salaries	(203,924)	0	0	(203,924)
52000:Fringe Benefits	(49,961)	0	0	(49,961)
60000:Supplies	(100,115)	0	0	(100,115)
60160:Food Purchases	(330,000)	0	0	(330,000)
61055:Maintenance & Repairs	(20,000)	0	0	(20,000)
61300:Professional & Administrative Fees	(35,000)	0	0	(35,000)
71000:Capital Outlay - Low Value	(55,000)	0	0	(55,000)
CC100162 UAMS - OPS FOOD PANTRY ADM	(129,914)	0	0	(129,914)
50000:Salaries	(88,631)	0	0	(88,631)
52000:Fringe Benefits	(21,283)	0	0	(21,283)
61055:Maintenance & Repairs	(20,000)	0	0	(20,000)
CC100560 UAMS - OPS MILK LAB	(591,831)	0	(1,159)	(592,990)
50000:Salaries	(302,690)	0	0	(302,690)
50900:Negative Salary/Wage Reserve - Budget Only	5,000	0	0	5,000
52000:Fringe Benefits	(72,274)	0	0	(72,274)
60000:Supplies	(480)	0	0	(480)
60070:Drugs & Medicines	(987)	0	0	(987)
60080:Health & Laboratory Supplies	(12,000)	0	0	(12,000)
61055:Maintenance & Repairs	(1,000)	0	0	(1,000)
61300:Professional & Administrative Fees	(212)	0	0	(212)
61450:General & Administrative	(160)	0	0	(160)
62000:Travel	(1,500)	0	0	(1,500)
63500:Other Costs	(205,528)	0	0	(205,528)
72190:Depreciation Expense - Movable Equipment	0	0	(1,159)	(1,159)
CC102701 UAMS - OPS CLIN ENGINEERING - DUPLICATE	(1,325,000)	0	(2,444)	(1,327,444)
50000:Salaries	(971,801)	0	0	(971,801)
52000:Fringe Benefits	(285,475)	0	0	(285,475)
60000:Supplies	(15,725)	0	0	(15,725)
61055:Maintenance & Repairs	(20,000)	0	0	(20,000)
61300:Professional & Administrative Fees	(2,000)	0	0	(2,000)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
61450:General & Administrative	(7,000)	0	0	(7,000)
62000:Travel	(18,000)	0	0	(18,000)
66000:Lease Expense	(3,000)	0	0	(3,000)
71000:Capital Outlay - Low Value	(2,000)	0	0	(2,000)
72170:Depreciation Expense - Fixed Equipment	0	0	(2,444)	(2,444)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CCH030261 UAMS - TRI0001F TRANSLATIONAL RESEAR - L3	(3,832,638)	0	(93,828)	(3,926,466)
CC007188 UAMS - TRI CRSC SERVICES	858,750	0	0	858,750
49031:Interdepartmental - CORE Recharge Services - Revenue	858,750	0	0	858,750
CC007717 UAMS - TRI IDC RESERVE	1,685,817	0	0	1,685,817
69010:Facilities & Administration Cost Expense	1,685,817	0	0	1,685,817
CC008866 UAMS - TRI ADMIN CORE	(755,040)	1,973,000	(1,254)	1,216,707
43000:Federal Grants and Contracts Revenue	0	4,269,045	0	4,269,045
50000:Salaries	(513,470)	(339,374)	0	(852,844)
52000:Fringe Benefits	(116,264)	(77,274)	0	(193,538)
60000:Supplies	(6,568)	0	0	(6,568)
61055:Maintenance & Repairs	(5,145)	0	0	(5,145)
61300:Professional & Administrative Fees	(50,760)	0	0	(50,760)
62000:Travel	(8,096)	0	0	(8,096)
63500:Other Costs	(43,100)	(193,580)	0	(236,680)
66000:Lease Expense	(11,636)	0	0	(11,636)
69010:Facilities & Administration Cost Expense	0	(1,685,817)	0	(1,685,817)
72190:Depreciation Expense - Movable Equipment	0	0	(1,254)	(1,254)
CC008868 UAMS - TRI WORKFORCE DIV	0	(26,648)	0	(26,648)
50000:Salaries	0	(10,172)	0	(10,172)
52000:Fringe Benefits	0	(16,476)	0	(16,476)
CC008870 UAMS - TRI INFORMATICS	(174,216)	(218,159)	0	(392,375)
50000:Salaries	(144,592)	(143,747)	0	(288,339)
52000:Fringe Benefits	(25,624)	(35,471)	0	(61,095)
60000:Supplies	(1,000)	0	0	(1,000)
62000:Travel	(3,000)	0	0	(3,000)
63500:Other Costs	0	(38,941)	0	(38,941)
CC008871 UAMS - TRI COLLABORATIVE	(276,190)	(150,222)	0	(426,412)
50000:Salaries	0	(114,592)	0	(114,592)
52000:Fringe Benefits	0	(35,630)	0	(35,630)
63500:Other Costs	(10,000)	0	0	(10,000)
67000:Scholarships and Fellowships	(10,000)	0	0	(10,000)
69900:Supplies and Services - Budget Only	(256,190)	0	0	(256,190)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC008872 UAMS - TRI COMMUNITY ENGAGE	(231,349)	(150,113)	0	(381,462)
50000:Salaries	(124,987)	(118,084)	0	(243,071)
52000:Fringe Benefits	(27,353)	(32,029)	0	(59,383)
60160:Food Purchases	(3,000)	0	0	(3,000)
62000:Travel	(3,000)	0	0	(3,000)
63500:Other Costs	(73,008)	0	0	(73,008)
CC008873 UAMS - TRI EVALUATION	(36,015)	(161,200)	0	(197,215)
50000:Salaries	(27,000)	(38,761)	0	(65,761)
52000:Fringe Benefits	(5,522)	(12,421)	0	(17,943)
62000:Travel	(3,493)	0	0	(3,493)
63500:Other Costs	0	(110,018)	0	(110,018)
CC008875 UAMS - TRI TWD WORKFORCE	(198,920)	(125,495)	0	(324,415)
50000:Salaries	0	(100,421)	0	(100,421)
52000:Fringe Benefits	0	(25,074)	0	(25,074)
60000:Supplies	(600)	0	0	(600)
62000:Travel	(5,000)	0	0	(5,000)
63500:Other Costs	(193,320)	0	0	(193,320)
CC008876 UAMS - TRI BERD	0	(297,150)	0	(297,150)
50000:Salaries	0	(246,632)	0	(246,632)
52000:Fringe Benefits	0	(50,517)	0	(50,517)
CC008877 UAMS - TRI RKS REG KNOWLEDG	(19,000)	(26,872)	0	(45,872)
50000:Salaries	(19,000)	(24,156)	0	(43,156)
52000:Fringe Benefits	0	(2,715)	0	(2,715)
CC008878 UAMS - TRI CTIU	(2,828,209)	0	(590)	(2,828,799)
50000:Salaries	(2,151,086)	0	0	(2,151,086)
52000:Fringe Benefits	(520,999)	0	0	(520,999)
60000:Supplies	(41,341)	0	0	(41,341)
60080:Health & Laboratory Supplies	(21,592)	0	0	(21,592)
61055:Maintenance & Repairs	(2,515)	0	0	(2,515)
61300:Professional & Administrative Fees	(39,929)	0	0	(39,929)
62000:Travel	(16,600)	0	0	(16,600)
63500:Other Costs	(34,146)	0	0	(34,146)
72190:Depreciation Expense - Movable Equipment	0	0	(590)	(590)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC008879 UAMS - TRI PTC PILOT TRANS	(125,341)	(226,617)	0	(351,958)
50000:Salaries	(105,093)	(61,108)	0	(166,201)
52000:Fringe Benefits	(17,748)	(15,509)	0	(33,257)
62000:Travel	(2,500)	0	0	(2,500)
69900:Supplies and Services - Budget Only	0	(149,999)	0	(149,999)
CC008880 UAMS - TRI ISP INTEG SPEC	0	(76,929)	0	(76,929)
50000:Salaries	0	(54,920)	0	(54,920)
52000:Fringe Benefits	0	(22,009)	0	(22,009)
CC008881 UAMS - TRI PCI PARTICIPANT	(9,500)	(40,059)	(3,416)	(52,975)
50000:Salaries	(9,500)	(34,619)	0	(44,119)
52000:Fringe Benefits	0	(5,440)	0	(5,440)
72190:Depreciation Expense - Movable Equipment	0	0	(3,416)	(3,416)
CC008882 UAMS - TRI ARRESEARCH REGIS	(59,531)	0	0	(59,531)
50000:Salaries	(51,960)	0	0	(51,960)
52000:Fringe Benefits	(5,571)	0	0	(5,571)
62000:Travel	(2,000)	0	0	(2,000)
CC008883 UAMS - TRI LTICS TRIAL INNO	0	(68,062)	0	(68,062)
50000:Salaries	0	(58,424)	0	(58,424)
52000:Fringe Benefits	0	(9,638)	0	(9,638)
CC008884 UAMS - TRI LRICS RECRUITMNT	(7,250)	(3,692)	0	(10,942)
50000:Salaries	(6,000)	0	0	(6,000)
52000:Fringe Benefits	(1,250)	(3,692)	0	(4,942)
CC008885 UAMS - TRI OPT 1 IMPLEMENT	(191,671)	(151,484)	0	(343,155)
50000:Salaries	(142,754)	(117,705)	0	(260,459)
52000:Fringe Benefits	(44,917)	(33,779)	0	(78,696)
61300:Professional & Administrative Fees	(1,000)	0	0	(1,000)
62000:Travel	(3,000)	0	0	(3,000)
CC008886 UAMS - TRI IT RESEARCH	(111,812)	0	0	(111,812)
50000:Salaries	(73,522)	0	0	(73,522)
52000:Fringe Benefits	(38,290)	0	0	(38,290)
CC008887 UAMS - TRI KL2 SCHOLARS	(414,331)	(76,770)	0	(491,101)
43000:Federal Grants and Contracts Revenue	0	459,069	0	459,069
50000:Salaries	(81,130)	(110,005)	0	(191,134)
52000:Fringe Benefits	(5,206)	(48,495)	0	(53,701)
62000:Travel	(2,000)	0	0	(2,000)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
63500:Other Costs	0	(343,334)	0	(343,334)
69010:Facilities & Administration Cost Expense	34,005	(34,005)	0	0
69900:Supplies and Services - Budget Only	(360,000)	0	0	(360,000)
CC008888 UAMS - TRI TL1 SCHOLARS	(160,958)	(173,529)	0	(334,487)
43000:Federal Grants and Contracts Revenue	0	319,216	0	319,216
50000:Salaries	(27,270)	(148,642)	0	(175,912)
52000:Fringe Benefits	0	(24,887)	0	(24,887)
62000:Travel	(12,000)	(6,000)	0	(18,000)
63500:Other Costs	(54,000)	(47,400)	0	(101,400)
67000:Scholarships and Fellowships	(90,000)	(243,504)	0	(333,504)
69010:Facilities & Administration Cost Expense	22,312	(22,312)	0	0
CC011325 UAMS - TRI MAIN GRANT	(777,873)	0	0	(777,873)
69000:Interdepartmental Expense	(777,873)	0	0	(777,873)
CC011531 UAMS - TRI KL2 SCHLR - OLD	0	0	(88,568)	(88,568)
72190:Depreciation Expense - Movable Equipment	0	0	(88,568)	(88,568)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CCH030262 UAMS - VCA0001F ACADEMIC AFFAIRS - L3	(16,495,227)	0	(10,509)	(16,505,736)
CC001787 UAMS - VCA PROVOST, ADMIN	(1,344,277)	0	0	(1,344,277)
50000:Salaries	(1,114,144)	0	0	(1,114,144)
52000:Fringe Benefits	(186,493)	0	0	(186,493)
60000:Supplies	(3,890)	0	0	(3,890)
61055:Maintenance & Repairs	(500)	0	0	(500)
61300:Professional & Administrative Fees	(6,500)	0	0	(6,500)
61450:General & Administrative	(12,600)	0	0	(12,600)
62000:Travel	(15,150)	0	0	(15,150)
71000:Capital Outlay - Low Value	(5,000)	0	0	(5,000)
CC001790 UAMS - VCA ACAD SENATE	(2,300)	0	0	(2,300)
60000:Supplies	(150)	0	0	(150)
61450:General & Administrative	(250)	0	0	(250)
62000:Travel	(1,900)	0	0	(1,900)
CC001792 UAMS - VCA IPE ADMIN	(661,138)	0	0	(661,138)
50000:Salaries	(519,980)	0	0	(519,980)
50900:Negative Salary/Wage Reserve - Budget Only	11,648	0	0	11,648
52000:Fringe Benefits	(124,456)	0	0	(124,456)
60000:Supplies	(2,000)	0	0	(2,000)
60140:Software/Licenses	(750)	0	0	(750)
61055:Maintenance & Repairs	(100)	0	0	(100)
61250:Services	(8,500)	0	0	(8,500)
61450:General & Administrative	(5,000)	0	0	(5,000)
62000:Travel	(12,000)	0	0	(12,000)
CC001795 UAMS - VCA AA PASS THROUGH	(58,842)	0	0	(58,842)
50900:Negative Salary/Wage Reserve - Budget Only	150,000	0	0	150,000
52900:Negative Fringe Benefits Reserve - Budget Only	41,250	0	0	41,250
61450:General & Administrative	(125,000)	0	0	(125,000)
71000:Capital Outlay - Low Value	(125,092)	0	0	(125,092)
CC001799 UAMS - VCA ADH RAPE PREVENT	0	0	0	0
43000:Federal Grants and Contracts Revenue	0	65,198	0	65,198
50000:Salaries	0	(20,000)	0	(20,000)
52000:Fringe Benefits	0	(5,810)	0	(5,810)
60000:Supplies	0	(10,000)	0	(10,000)
61250:Services	0	(25,388)	0	(25,388)
62000:Travel	0	(4,000)	0	(4,000)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC001800 UAMS - VCA ADH VAWA	0	0	0	0
43000:Federal Grants and Contracts Revenue	0	343,365	0	343,365
50000:Salaries	0	(30,000)	0	(30,000)
52000:Fringe Benefits	0	(8,715)	0	(8,715)
61250:Services	0	(304,650)	0	(304,650)
CC001801 UAMS - VCA DFA DOMESTIC ABU	0	0	0	0
43010:State Grants and Contracts Revenue	0	497,103	0	497,103
50000:Salaries	0	(68,623)	0	(68,623)
52000:Fringe Benefits	0	(19,935)	0	(19,935)
60000:Supplies	0	(200)	0	(200)
61250:Services	0	(407,345)	0	(407,345)
62000:Travel	0	(1,000)	0	(1,000)
CC001803 UAMS - VCA DHH CHILDREN JUS	0	0	0	0
43000:Federal Grants and Contracts Revenue	0	184,728	0	184,728
50000:Salaries	0	(107,252)	0	(107,252)
52000:Fringe Benefits	0	(31,157)	0	(31,157)
60000:Supplies	0	(3,000)	0	(3,000)
61250:Services	0	(22,319)	0	(22,319)
61300:Professional & Administrative Fees	0	(11,000)	0	(11,000)
62000:Travel	0	(10,000)	0	(10,000)
CC001807 UAMS - VCA CAMPUS LIFE & SS	(375,545)	0	0	(375,545)
50000:Salaries	(250,029)	0	0	(250,029)
52000:Fringe Benefits	(78,516)	0	0	(78,516)
61250:Services	(47,000)	0	0	(47,000)
CC001808 UAMS - VCA COMMENCEMENT	(55,550)	0	0	(55,550)
60000:Supplies	(2,030)	0	0	(2,030)
60020:Educational Supplies & Materials	5,500	0	0	5,500
60140:Software/Licenses	(300)	0	0	(300)
60150:Cost of Goods Sold	(10,000)	0	0	(10,000)
61055:Maintenance & Repairs	(120)	0	0	(120)
61155:Rentals	(25,000)	0	0	(25,000)
61250:Services	(15,600)	0	0	(15,600)
61450:General & Administrative	(8,000)	0	0	(8,000)
CC001810 UAMS - VCA STUDENT INTRAMUR	(22,100)	0	0	(22,100)
60000:Supplies	(2,300)	0	0	(2,300)
60160:Food Purchases	(2,500)	0	0	(2,500)
61250:Services	(14,500)	0	0	(14,500)
63500:Other Costs	(2,800)	0	0	(2,800)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC001811 UAMS - VCA ASSOC STUDNT GOV	(24,700)	0	0	(24,700)
60160:Food Purchases	(1,750)	0	0	(1,750)
61250:Services	(20,300)	0	0	(20,300)
61450:General & Administrative	(50)	0	0	(50)
63500:Other Costs	(2,600)	0	0	(2,600)
CC001812 UAMS - VCA CL STUDT ACTVTY	(43,000)	0	0	(43,000)
60000:Supplies	(2,000)	0	0	(2,000)
60080:Health & Laboratory Supplies	(200)	0	0	(200)
60160:Food Purchases	(1,250)	0	0	(1,250)
61250:Services	(38,050)	0	0	(38,050)
61450:General & Administrative	(250)	0	0	(250)
62000:Travel	(1,250)	0	0	(1,250)
CC001813 UAMS - VCA CAMPUS LIFE OP	7,300	0	0	7,300
46030:Auxiliary Enterprises - Housing	5,300	0	0	5,300
47000:Other Operating Revenues	2,000	0	0	2,000
50000:Salaries	(111,381)	0	0	(111,381)
50900:Negative Salary/Wage Reserve - Budget Only	11,620	0	0	11,620
52000:Fringe Benefits	(27,407)	0	0	(27,407)
60000:Supplies	(4,700)	0	0	(4,700)
60140:Software/Licenses	(1,900)	0	0	(1,900)
60160:Food Purchases	(1,700)	0	0	(1,700)
61055:Maintenance & Repairs	(10,100)	0	0	(10,100)
61250:Services	(19,843)	0	0	(19,843)
61450:General & Administrative	(4,989)	0	0	(4,989)
62000:Travel	(9,700)	0	0	(9,700)
71000:Capital Outlay - Low Value	(12,000)	0	0	(12,000)
73050:Interest Expense	(1,800)	0	0	(1,800)
81026:Intra Division Transfer	193,900	0	0	193,900
CC001814 UAMS - VCA CAMPUS LIFE RENT	(7,300)	0	0	(7,300)
46030:Auxiliary Enterprises - Housing	1,209,675	0	0	1,209,675
81010:Debt Service Transfers	(732,660)	0	0	(732,660)
81026:Intra Division Transfer	(484,315)	0	0	(484,315)
CC001815 UAMS - VCA CAMPUS LIFE HSKP	0	0	0	0
50000:Salaries	(134,272)	0	0	(134,272)
52000:Fringe Benefits	(36,593)	0	0	(36,593)
60000:Supplies	(10,000)	0	0	(10,000)
60080:Health & Laboratory Supplies	(550)	0	0	(550)
81026:Intra Division Transfer	181,415	0	0	181,415

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC001816 UAMS - VCA CAMPUS LIFE PHY	0	0	0	0
61055:Maintenance & Repairs	(65,000)	0	0	(65,000)
81026:Intra Division Transfer	65,000	0	0	65,000
CC001817 UAMS - VCA CAMPUS LIFE UTIL	0	0	0	0
61055:Maintenance & Repairs	(44,000)	0	0	(44,000)
81026:Intra Division Transfer	44,000	0	0	44,000
CC001820 UAMS - VCA STUDENT SUCCESS	(755,577)	0	0	(755,577)
50000:Salaries	(604,393)	0	0	(604,393)
52000:Fringe Benefits	(138,084)	0	0	(138,084)
60000:Supplies	(2,350)	0	0	(2,350)
60140:Software/Licenses	(900)	0	0	(900)
61055:Maintenance & Repairs	(1,000)	0	0	(1,000)
61250:Services	(150)	0	0	(150)
61450:General & Administrative	(2,700)	0	0	(2,700)
62000:Travel	(4,000)	0	0	(4,000)
71000:Capital Outlay - Low Value	(2,000)	0	0	(2,000)
CC001862 UAMS - VCA LIBRARY OPS	(4,282,740)	0	0	(4,282,740)
50000:Salaries	(1,295,766)	0	0	(1,295,766)
52000:Fringe Benefits	(343,706)	0	0	(343,706)
60000:Supplies	(5,028)	0	0	(5,028)
60080:Health & Laboratory Supplies	(2,500)	0	0	(2,500)
60140:Software/Licenses	(200)	0	0	(200)
60160:Food Purchases	(480)	0	0	(480)
61055:Maintenance & Repairs	(7,080)	0	0	(7,080)
61250:Services	(2,500)	0	0	(2,500)
61450:General & Administrative	(2,625,380)	0	0	(2,625,380)
62000:Travel	(100)	0	0	(100)
CC001866 UAMS - VCA LIBRARY SERVICES	0	0	0	0
47000:Other Operating Revenues	6,100	0	0	6,100
49030:Interdepartmental Revenue	300	0	0	300
73050:Interest Expense	(6,400)	0	0	(6,400)
CC001872 UAMS - VCA ACH LIBRARY SRV	0	0	0	0
43020:Private Grants and Contracts Revenue	76,167	0	0	76,167
61250:Services	(20,000)	0	0	(20,000)
61450:General & Administrative	(56,167)	0	0	(56,167)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC001876 UAMS - VCA OAS OPS	(693,520)	0	0	(693,520)
50000:Salaries	(524,476)	0	0	(524,476)
52000:Fringe Benefits	(139,285)	0	0	(139,285)
60000:Supplies	(2,325)	0	0	(2,325)
60140:Software/Licenses	(15,080)	0	0	(15,080)
61055:Maintenance & Repairs	(2,617)	0	0	(2,617)
61250:Services	(1,700)	0	0	(1,700)
61450:General & Administrative	(51)	0	0	(51)
62000:Travel	(1,015)	0	0	(1,015)
71000:Capital Outlay - Low Value	(4,000)	0	0	(4,000)
73050:Interest Expense	(2,971)	0	0	(2,971)
CC001877 UAMS - VCA OAS LAB SUPPORT	(140,419)	0	0	(140,419)
60000:Supplies	(5,325)	0	0	(5,325)
60020:Educational Supplies & Materials	(12,000)	0	0	(12,000)
60070:Drugs & Medicines	(4,000)	0	0	(4,000)
60080:Health & Laboratory Supplies	(108,890)	0	0	(108,890)
60160:Food Purchases	(100)	0	0	(100)
61055:Maintenance & Repairs	(3,000)	0	0	(3,000)
61250:Services	(400)	0	0	(400)
61450:General & Administrative	(100)	0	0	(100)
62000:Travel	(4,000)	0	0	(4,000)
73050:Interest Expense	(2,604)	0	0	(2,604)
CC001887 UAMS - VCA OED OPS	(1,035,567)	0	0	(1,035,567)
50000:Salaries	(800,979)	0	0	(800,979)
52000:Fringe Benefits	(186,767)	0	0	(186,767)
60000:Supplies	(1,500)	0	0	(1,500)
60140:Software/Licenses	(14,323)	0	0	(14,323)
60160:Food Purchases	(300)	0	0	(300)
61055:Maintenance & Repairs	(250)	0	0	(250)
61250:Services	(10,500)	0	0	(10,500)
61450:General & Administrative	(2,448)	0	0	(2,448)
62000:Travel	(10,000)	0	0	(10,000)
71000:Capital Outlay - Low Value	(5,500)	0	0	(5,500)
73050:Interest Expense	(3,000)	0	0	(3,000)
CC001888 UAMS - VCA SSC TUTORIAL PRO	(45,000)	0	0	(45,000)
61250:Services	(45,000)	0	0	(45,000)
CC003409 UAMS - VCA FSR WELLNESS PT	(165,661)	0	0	(165,661)
50000:Salaries	(134,606)	0	0	(134,606)
52000:Fringe Benefits	(31,055)	0	0	(31,055)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC003757 UAMS - VCA NWA STUDENT WELL	(59,725)	0	0	(59,725)
50000:Salaries	(46,952)	0	0	(46,952)
52000:Fringe Benefits	(11,773)	0	0	(11,773)
81022:Operating Funding Transfer	(1,000)	0	0	(1,000)
CC004933 UAMS - VCA OED TEACHNG SCLR	(5,733)	0	0	(5,733)
60000:Supplies	(233)	0	0	(233)
61250:Services	(3,650)	0	0	(3,650)
61450:General & Administrative	(400)	0	0	(400)
62000:Travel	(1,450)	0	0	(1,450)
CC005032 UAMS - VCA LIBRARY IE PLAN	0	0	0	0
71000:Capital Outlay - Low Value	(15,000)	0	0	(15,000)
81026:Intra Division Transfer	15,000	0	0	15,000
CC005034 UAMS - VCA OAS IE PLAN EQUI	0	0	0	0
71000:Capital Outlay - Low Value	(168,422)	0	0	(168,422)
81026:Intra Division Transfer	168,422	0	0	168,422
CC005035 UAMS - VCA OAS CSBP	0	0	0	0
43020:Private Grants and Contracts Revenue	3,000	0	0	3,000
71000:Capital Outlay - Low Value	(3,000)	0	0	(3,000)
CC005202 UAMS - VCA INSTRUCTIONAL EQ	(192,350)	0	0	(192,350)
71000:Capital Outlay - Low Value	(8,928)	0	0	(8,928)
81026:Intra Division Transfer	(183,422)	0	0	(183,422)
CC006801 UAMS - VCA 111 CTR CLIN SKL	(182,429)	0	0	(182,429)
50000:Salaries	(136,236)	0	0	(136,236)
52000:Fringe Benefits	(21,991)	0	0	(21,991)
60000:Supplies	(1,150)	0	0	(1,150)
60020:Educational Supplies & Materials	(3,250)	0	0	(3,250)
60080:Health & Laboratory Supplies	(3,500)	0	0	(3,500)
60140:Software/Licenses	(7,100)	0	0	(7,100)
61055:Maintenance & Repairs	(1,000)	0	0	(1,000)
61250:Services	(502)	0	0	(502)
71000:Capital Outlay - Low Value	(4,200)	0	0	(4,200)
73050:Interest Expense	(3,500)	0	0	(3,500)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC006802 UAMS - VCA 112 EXT SALES	2,668	0	0	2,668
43010:State Grants and Contracts Revenue	26,000	0	0	26,000
43020:Private Grants and Contracts Revenue	9,000	0	0	9,000
50000:Salaries	(17,904)	0	0	(17,904)
52000:Fringe Benefits	(4,428)	0	0	(4,428)
61250:Services	(10,000)	0	0	(10,000)
CC006803 UAMS - VCA 112 STND PATIENT	0	0	0	0
49030:Interdepartmental Revenue	506,414	0	0	506,414
50000:Salaries	(201,007)	0	0	(201,007)
52000:Fringe Benefits	(55,394)	0	0	(55,394)
60000:Supplies	(13,013)	0	0	(13,013)
60160:Food Purchases	(1,650)	0	0	(1,650)
61250:Services	(216,000)	0	0	(216,000)
61450:General & Administrative	(1,150)	0	0	(1,150)
62000:Travel	(18,200)	0	0	(18,200)
CC006804 UAMS - VCA CSE ARHP	0	0	0	0
43020:Private Grants and Contracts Revenue	57,100	0	0	57,100
50000:Salaries	(32,870)	0	0	(32,870)
52000:Fringe Benefits	(7,981)	0	0	(7,981)
61055:Maintenance & Repairs	(1,750)	0	0	(1,750)
61250:Services	(9,000)	0	0	(9,000)
61450:General & Administrative	(500)	0	0	(500)
62000:Travel	(5,000)	0	0	(5,000)
CC007745 UAMS - VCA DEPREC BUDGET	0	0	(130,509)	(130,509)
72190:Depreciation Expense - Movable Equipment	0	0	(130,509)	(130,509)
CC007892 UAMS - VCA OSM AR RURAL AR	0	0	0	0
43020:Private Grants and Contracts Revenue	900,975	0	0	900,975
50000:Salaries	(714,000)	0	0	(714,000)
52000:Fringe Benefits	(144,071)	0	0	(144,071)
69900:Supplies and Services - Budget Only	(42,904)	0	0	(42,904)
CC008409 UAMS - VCA REGISTRAR'S OFFI	(857,063)	0	0	(857,063)
50000:Salaries	(649,153)	0	0	(649,153)
52000:Fringe Benefits	(155,830)	0	0	(155,830)
60000:Supplies	(5,430)	0	0	(5,430)
60140:Software/Licenses	(650)	0	0	(650)
60160:Food Purchases	(700)	0	0	(700)
61055:Maintenance & Repairs	(200)	0	0	(200)
61250:Services	(3,700)	0	0	(3,700)
61450:General & Administrative	(14,100)	0	0	(14,100)

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62000:Travel	(10,000)	0	0	(10,000)
66000:Lease Expense	(4,000)	0	0	(4,000)
71000:Capital Outlay - Low Value	(13,300)	0	0	(13,300)
CC008464 UAMS - VCA 12TH ST.CLINIC	(192,422)	0	0	(192,422)
48000:Gift Revenue	13,000	0	0	13,000
50000:Salaries	(82,919)	0	0	(82,919)
52000:Fringe Benefits	(23,472)	0	0	(23,472)
60000:Supplies	(7,200)	0	0	(7,200)
60070:Drugs & Medicines	(900)	0	0	(900)
60080:Health & Laboratory Supplies	(25,425)	0	0	(25,425)
60140:Software/Licenses	(500)	0	0	(500)
60160:Food Purchases	(780)	0	0	(780)
61055:Maintenance & Repairs	(13,156)	0	0	(13,156)
61250:Services	(7,447)	0	0	(7,447)
61300:Professional & Administrative Fees	(4,453)	0	0	(4,453)
61450:General & Administrative	(4,350)	0	0	(4,350)
62000:Travel	(30,000)	0	0	(30,000)
71000:Capital Outlay - Low Value	(3,000)	0	0	(3,000)
73050:Interest Expense	(1,820)	0	0	(1,820)
CC008604 UAMS - VCA OFA ADMIN	(597,425)	0	0	(597,425)
50000:Salaries	(430,072)	0	0	(430,072)
52000:Fringe Benefits	(106,474)	0	0	(106,474)
60000:Supplies	(3,000)	0	0	(3,000)
60020:Educational Supplies & Materials	(792)	0	0	(792)
60140:Software/Licenses	(2,000)	0	0	(2,000)
60160:Food Purchases	(350)	0	0	(350)
61055:Maintenance & Repairs	(487)	0	0	(487)
61250:Services	(1,550)	0	0	(1,550)
61450:General & Administrative	(5,700)	0	0	(5,700)
62000:Travel	(40,000)	0	0	(40,000)
69001:Interdepartmental - Internal Cost Recovery	2,500	0	0	2,500
71000:Capital Outlay - Low Value	(6,000)	0	0	(6,000)
73050:Interest Expense	(3,500)	0	0	(3,500)
CC008960 UAMS - VCA CONT ED ADMIN	(536,263)	0	0	(536,263)
50000:Salaries	(427,777)	0	0	(427,777)
52000:Fringe Benefits	(105,783)	0	0	(105,783)
60000:Supplies	(4,000)	0	0	(4,000)
60140:Software/Licenses	(39,000)	0	0	(39,000)
61250:Services	(1,912)	0	0	(1,912)
61300:Professional & Administrative Fees	(30,030)	0	0	(30,030)
61450:General & Administrative	(5,053)	0	0	(5,053)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
62000:Travel	(7,784)	0	0	(7,784)
71000:Capital Outlay - Low Value	(2,624)	0	0	(2,624)
73050:Interest Expense	(2,300)	0	0	(2,300)
81026:Intra Division Transfer	90,000	0	0	90,000
CC008995 UAMS - VCA CTR HLTH LIT ADM	(529,918)	0	0	(529,918)
50000:Salaries	(398,798)	0	0	(398,798)
52000:Fringe Benefits	(109,768)	0	0	(109,768)
60000:Supplies	(900)	0	0	(900)
60140:Software/Licenses	(1,325)	0	0	(1,325)
61250:Services	(5,847)	0	0	(5,847)
61450:General & Administrative	(2,750)	0	0	(2,750)
62000:Travel	(8,120)	0	0	(8,120)
73050:Interest Expense	(2,410)	0	0	(2,410)
CC009001 UAMS - VCA CHL MISC CONTR	(24,950)	0	0	(24,950)
43020:Private Grants and Contracts Revenue	15,000	0	0	15,000
50000:Salaries	(25,198)	0	0	(25,198)
52000:Fringe Benefits	(8,002)	0	0	(8,002)
61250:Services	(6,750)	0	0	(6,750)
CC009080 UAMS - VCA AR RSCH ALLIANCE	0	0	0	0
49000:Investment Income	0	40,000	0	40,000
49010:Realized Gains and Losses	0	60,000	0	60,000
50000:Salaries	0	(68,447)	0	(68,447)
52000:Fringe Benefits	0	(6,935)	0	(6,935)
69900:Supplies and Services - Budget Only	0	(24,618)	0	(24,618)
CC009087 UAMS - VCA IPE D.RAHN ENDOW	0	0	0	0
49000:Investment Income	0	500	0	500
49010:Realized Gains and Losses	1,400	0	0	1,400
69900:Supplies and Services - Budget Only	(1,400)	(500)	0	(1,900)
CC009186 UAMS - VCA TITLE IX/ADA ADM	(99,375)	0	0	(99,375)
50000:Salaries	(60,000)	0	0	(60,000)
52000:Fringe Benefits	(13,375)	0	0	(13,375)
60000:Supplies	(550)	0	0	(550)
60140:Software/Licenses	(7,150)	0	0	(7,150)
61250:Services	(525)	0	0	(525)
61450:General & Administrative	(11,675)	0	0	(11,675)
62000:Travel	(6,100)	0	0	(6,100)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC009187 UAMS - VCA LIBRARY EBKSTORE	0	0	0	0
43020:Private Grants and Contracts Revenue	7,500	0	0	7,500
61450:General & Administrative	(7,500)	0	0	(7,500)
CC009188 UAMS - VCA CLSSS STDNT CTR	(33,408)	0	0	(33,408)
50000:Salaries	(23,813)	0	0	(23,813)
50900:Negative Salary/Wage Reserve - Budget Only	11,648	0	0	11,648
52000:Fringe Benefits	(3,043)	0	0	(3,043)
60000:Supplies	(2,500)	0	0	(2,500)
60020:Educational Supplies & Materials	(1,000)	0	0	(1,000)
60140:Software/Licenses	(1,500)	0	0	(1,500)
60160:Food Purchases	(3,000)	0	0	(3,000)
61055:Maintenance & Repairs	(2,000)	0	0	(2,000)
61250:Services	(4,000)	0	0	(4,000)
61450:General & Administrative	(500)	0	0	(500)
62000:Travel	(2,700)	0	0	(2,700)
73050:Interest Expense	(1,000)	0	0	(1,000)
CC009567 UAMS - VCA PROVOST ED INIT	(1,120,000)	0	0	(1,120,000)
69900:Supplies and Services - Budget Only	(885,000)	0	0	(885,000)
81022:Operating Funding Transfer	(235,000)	0	0	(235,000)
CC009620 UAMS - VCA JH FACULTY DEV	0	0	0	0
49000:Investment Income	0	500	0	500
49010:Realized Gains and Losses	1,600	0	0	1,600
69900:Supplies and Services - Budget Only	(1,600)	(500)	0	(2,100)
CC010168 UAMS - VCA CSPS	35,000	0	0	35,000
41005:Institutional Scholarships Allowance	(124,000)	0	0	(124,000)
41010:Student Fees	696,250	0	0	696,250
61300:Professional & Administrative Fees	(537,250)	0	0	(537,250)
CC010721 UAMS - VCA INSTIT. RESEARCH	(541,035)	0	0	(541,035)
50000:Salaries	(410,196)	0	0	(410,196)
52000:Fringe Benefits	(97,054)	0	0	(97,054)
60000:Supplies	(920)	0	0	(920)
60140:Software/Licenses	(1,200)	0	0	(1,200)
60160:Food Purchases	(300)	0	0	(300)
61055:Maintenance & Repairs	(200)	0	0	(200)
61450:General & Administrative	(16,295)	0	0	(16,295)
62000:Travel	(10,010)	0	0	(10,010)
71000:Capital Outlay - Low Value	(3,000)	0	0	(3,000)
73050:Interest Expense	(1,860)	0	0	(1,860)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC010755 UAMS - VCA CHILD SAFETY CTR	0	0	0	0
43010:State Grants and Contracts Revenue	0	384,423	0	384,423
50000:Salaries	0	(76,702)	0	(76,702)
52000:Fringe Benefits	0	(22,282)	0	(22,282)
61250:Services	0	(285,440)	0	(285,440)
CC011444 UAMS - VCA CULINARY MED ADM	(414,221)	0	0	(414,221)
50000:Salaries	(312,724)	0	0	(312,724)
52000:Fringe Benefits	(65,497)	0	0	(65,497)
60000:Supplies	(1,000)	0	0	(1,000)
60020:Educational Supplies & Materials	(200)	0	0	(200)
60140:Software/Licenses	(3,000)	0	0	(3,000)
61250:Services	(1,000)	0	0	(1,000)
61300:Professional & Administrative Fees	(2,500)	0	0	(2,500)
61450:General & Administrative	(1,300)	0	0	(1,300)
62000:Travel	(13,000)	0	0	(13,000)
71000:Capital Outlay - Low Value	(4,000)	0	0	(4,000)
81022:Operating Funding Transfer	(10,000)	0	0	(10,000)
CC011641 UAMS - VCA SIMULATION CNTR	(827,765)	0	120,000	(707,765)
50000:Salaries	(475,313)	0	0	(475,313)
52000:Fringe Benefits	(142,684)	0	0	(142,684)
60000:Supplies	(563)	0	0	(563)
60020:Educational Supplies & Materials	(16,878)	0	0	(16,878)
60080:Health & Laboratory Supplies	(2,692)	0	0	(2,692)
60140:Software/Licenses	(18,485)	0	0	(18,485)
60160:Food Purchases	(950)	0	0	(950)
61055:Maintenance & Repairs	(27,000)	0	0	(27,000)
61450:General & Administrative	(1,600)	0	0	(1,600)
62000:Travel	(14,500)	0	0	(14,500)
70000:Capital Outlay	(120,000)	0	120,000	0
71000:Capital Outlay - Low Value	(5,000)	0	0	(5,000)
73050:Interest Expense	(2,100)	0	0	(2,100)
CC011670 UAMS - VCA OFFICE OF STRATE	(645,213)	0	0	(645,213)
50000:Salaries	(454,840)	0	0	(454,840)
52000:Fringe Benefits	(113,373)	0	0	(113,373)
60000:Supplies	(500)	0	0	(500)
60140:Software/Licenses	(72,000)	0	0	(72,000)
61250:Services	(500)	0	0	(500)
62000:Travel	(4,000)	0	0	(4,000)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC012102 UAMS - VCA CE MOC ADMIN	(98,164)	0	0	(98,164)
50000:Salaries	(74,690)	0	0	(74,690)
52000:Fringe Benefits	(13,974)	0	0	(13,974)
60140:Software/Licenses	(2,000)	0	0	(2,000)
61250:Services	(4,000)	0	0	(4,000)
62000:Travel	(3,500)	0	0	(3,500)
CC012103 UAMS - VCA RSS ACCREDIT FEE	40,500	0	0	40,500
43010:State Grants and Contracts Revenue	2,500	0	0	2,500
43020:Private Grants and Contracts Revenue	38,000	0	0	38,000
CC012104 UAMS - VCA CE NON-MANAGED	90,000	0	0	90,000
43010:State Grants and Contracts Revenue	6,000	0	0	6,000
43020:Private Grants and Contracts Revenue	84,000	0	0	84,000
49030:Interdepartmental Revenue	15,000	0	0	15,000
81026:Intra Division Transfer	(15,000)	0	0	(15,000)
CC012105 UAMS - VCA CE OCME SVC FEE	0	0	0	0
49030:Interdepartmental Revenue	75,000	0	0	75,000
81026:Intra Division Transfer	(75,000)	0	0	(75,000)
CC102720 UAMS -VCA CM SSBG FY23	0	0	0	0
43010:State Grants and Contracts Revenue	122,441	0	0	122,441
50000:Salaries	(95,550)	0	0	(95,550)
52000:Fringe Benefits	(26,175)	0	0	(26,175)
62000:Travel	(716)	0	0	(716)
CC102721 UAMS -VCA CM AGING FY23	0	0	0	0
43010:State Grants and Contracts Revenue	149,253	0	0	149,253
50000:Salaries	(2,875)	0	0	(2,875)
52000:Fringe Benefits	(641)	0	0	(641)
61250:Services	(145,737)	0	0	(145,737)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CCH030263 UAMS - VCC0001F COMMUNICATIONS - L3	(5,016,420)	0	(22,771)	(5,039,191)
CC001846 UAMS - VCC OPS ADMIN	(403,533)	0	0	(403,533)
50000:Salaries	(293,705)	0	0	(293,705)
52000:Fringe Benefits	(68,828)	0	0	(68,828)
60000:Supplies	(8,000)	0	0	(8,000)
61055:Maintenance & Repairs	(11,000)	0	0	(11,000)
61300:Professional & Administrative Fees	(22,000)	0	0	(22,000)
CC001847 UAMS - VCC BUSINESS DEV	241,913	0	0	241,913
47000:Other Operating Revenues	6,000	0	0	6,000
49030:Interdepartmental Revenue	525,000	0	0	525,000
61300:Professional & Administrative Fees	(50,000)	0	0	(50,000)
61450:General & Administrative	(239,087)	0	0	(239,087)
CC001849 UAMS - VCC PRINT/DUP SRV	(345,786)	0	(22,771)	(368,557)
50000:Salaries	(151,688)	0	0	(151,688)
52000:Fringe Benefits	(40,598)	0	0	(40,598)
60000:Supplies	(42,000)	0	0	(42,000)
61055:Maintenance & Repairs	(1,000)	0	0	(1,000)
61300:Professional & Administrative Fees	(22,000)	0	0	(22,000)
61450:General & Administrative	(15,000)	0	0	(15,000)
66000:Lease Expense	(15,000)	0	0	(15,000)
70000:Capital Outlay	(57,000)	0	57,000	0
72200:Depreciation Expense - Leases	0	0	(79,771)	(79,771)
73010:Debt Service - Interest	(1,500)	0	0	(1,500)
CC001850 UAMS - VCC GRAP DESIG SRV	(268,707)	0	0	(268,707)
50000:Salaries	(208,427)	0	0	(208,427)
52000:Fringe Benefits	(60,280)	0	0	(60,280)
CC001855 UAMS - VCC PHOTOGRAPHY	(83,277)	0	0	(83,277)
50000:Salaries	(54,000)	0	0	(54,000)
52000:Fringe Benefits	(23,477)	0	0	(23,477)
60160:Food Purchases	(4,000)	0	0	(4,000)
61300:Professional & Administrative Fees	(1,000)	0	0	(1,000)
61450:General & Administrative	(800)	0	0	(800)
CC001857 UAMS - VCC VIDEO PRODUCTION	(5,600)	0	0	(5,600)
60000:Supplies	(500)	0	0	(500)
61300:Professional & Administrative Fees	(1,500)	0	0	(1,500)
61450:General & Administrative	(600)	0	0	(600)
71000:Capital Outlay - Low Value	(3,000)	0	0	(3,000)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC001859 UAMS - VCC UAMS CAMP CRD	(31,229)	0	0	(31,229)
60000:Supplies	(16,229)	0	0	(16,229)
61450:General & Administrative	(15,000)	0	0	(15,000)
CC004710 UAMS - VCC MARKETING	(1,198,680)	0	0	(1,198,680)
52000:Fringe Benefits	(13,177)	0	0	(13,177)
60000:Supplies	(40,000)	0	0	(40,000)
61250:Services	(1,098,894)	0	0	(1,098,894)
62000:Travel	(18,000)	0	0	(18,000)
71000:Capital Outlay - Low Value	(28,609)	0	0	(28,609)
CC004711 UAMS - VCC UNIV RELATIONS	(110,000)	0	0	(110,000)
60160:Food Purchases	(23,000)	0	0	(23,000)
61055:Maintenance & Repairs	(17,000)	0	0	(17,000)
61300:Professional & Administrative Fees	(2,000)	0	0	(2,000)
61450:General & Administrative	(68,000)	0	0	(68,000)
CC004722 UAMS - VCC COMMUNICATIONS	(1,946,383)	0	0	(1,946,383)
50000:Salaries	(1,535,473)	0	0	(1,535,473)
52000:Fringe Benefits	(410,910)	0	0	(410,910)
CC005286 UAMS - VCC UAMS FITNESS CTR	5,812	0	0	5,812
47000:Other Operating Revenues	160,000	0	0	160,000
50000:Salaries	(96,655)	0	0	(96,655)
52000:Fringe Benefits	(32,533)	0	0	(32,533)
60000:Supplies	(6,000)	0	0	(6,000)
61055:Maintenance & Repairs	(2,000)	0	0	(2,000)
61300:Professional & Administrative Fees	(250)	0	0	(250)
61450:General & Administrative	(550)	0	0	(550)
62000:Travel	(1,200)	0	0	(1,200)
71000:Capital Outlay - Low Value	(15,000)	0	0	(15,000)
CC008028 UAMS - VCC DIGITAL SIGNAGE	(1,500)	0	0	(1,500)
61300:Professional & Administrative Fees	(1,500)	0	0	(1,500)
CC010687 UAMS - VCC WEB CENTER	(574,371)	0	0	(574,371)
50000:Salaries	(389,191)	0	0	(389,191)
52000:Fringe Benefits	(126,480)	0	0	(126,480)
60000:Supplies	(1,200)	0	0	(1,200)
61055:Maintenance & Repairs	(40,000)	0	0	(40,000)
61300:Professional & Administrative Fees	(1,500)	0	0	(1,500)
61450:General & Administrative	(16,000)	0	0	(16,000)

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CC100092 UAMS - VCC WELLNESS DEPT.	(135,899)	0	0	(135,899)
50000:Salaries	(73,156)	0	0	(73,156)
52000:Fringe Benefits	(21,743)	0	0	(21,743)
60000:Supplies	(14,350)	0	0	(14,350)
60160:Food Purchases	(15,000)	0	0	(15,000)
61300:Professional & Administrative Fees	(500)	0	0	(500)
61450:General & Administrative	(3,150)	0	0	(3,150)
62000:Travel	(5,000)	0	0	(5,000)
71000:Capital Outlay - Low Value	(3,000)	0	0	(3,000)
CC100093 UAMS - VCC EMP APPRECIATION	(103,383)	0	0	(103,383)
50000:Salaries	(60,000)	0	0	(60,000)
52000:Fringe Benefits	(12,883)	0	0	(12,883)
60160:Food Purchases	(1,000)	0	0	(1,000)
61250:Services	(22,000)	0	0	(22,000)
61300:Professional & Administrative Fees	(300)	0	0	(300)
61450:General & Administrative	(7,200)	0	0	(7,200)
CCH030263 UAMS - VCC0001F COMMUNICATIONS - L3	(55,796)	0	0	(55,796)
50000:Salaries	(55,796)	0	0	(55,796)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CCH030264 UAMS - VCD0001F VC DIVERSITY AFFAIRS - L3	(1,311,357)	0	0	(1,311,357)
CC006288 UAMS - VCD DIV AFFAIRS	(1,221,814)	(167,378)	0	(1,389,192)
43000:Federal Grants and Contracts Revenue	0	93,021	0	93,021
50000:Salaries	(840,105)	(260,399)	0	(1,100,504)
52000:Fringe Benefits	(208,239)	0	0	(208,239)
60000:Supplies	(26,500)	0	0	(26,500)
60080:Health & Laboratory Supplies	(500)	0	0	(500)
60160:Food Purchases	(22,766)	0	0	(22,766)
61055:Maintenance & Repairs	(2,500)	0	0	(2,500)
61250:Services	(25,000)	0	0	(25,000)
61300:Professional & Administrative Fees	(10,000)	0	0	(10,000)
61450:General & Administrative	(10,481)	0	0	(10,481)
62000:Travel	(40,724)	0	0	(40,724)
63500:Other Costs	(13,000)	0	0	(13,000)
66000:Lease Expense	(10,000)	0	0	(10,000)
71000:Capital Outlay - Low Value	(12,000)	0	0	(12,000)
CC006290 UAMS - VCD GRANTS	0	167,378	0	167,378
43000:Federal Grants and Contracts Revenue	0	929,332	0	929,332
50000:Salaries	0	(365,275)	0	(365,275)
60000:Supplies	0	(500)	0	(500)
60080:Health & Laboratory Supplies	0	(150)	0	(150)
60160:Food Purchases	0	(28,426)	0	(28,426)
61055:Maintenance & Repairs	0	(5,000)	0	(5,000)
61250:Services	0	(15,000)	0	(15,000)
61300:Professional & Administrative Fees	0	(20,000)	0	(20,000)
61450:General & Administrative	0	(257,676)	0	(257,676)
62000:Travel	0	(20,000)	0	(20,000)
63500:Other Costs	0	(20,976)	0	(20,976)
66000:Lease Expense	0	(5,250)	0	(5,250)
71000:Capital Outlay - Low Value	0	(23,700)	0	(23,700)
CC009856 UAMS - VCD ACAD PREHEALTH	(19,156)	0	0	(19,156)
48000:Gift Revenue	30,000	0	0	30,000
60160:Food Purchases	(14,156)	0	0	(14,156)
61250:Services	(20,000)	0	0	(20,000)
63500:Other Costs	(15,000)	0	0	(15,000)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC009857 UAMS - VCD JR STEM ACADEMY	(60,387)	0	0	(60,387)
60000:Supplies	(10,387)	0	0	(10,387)
61250:Services	(20,000)	0	0	(20,000)
61300:Professional & Administrative Fees	(30,000)	0	0	(30,000)
CC009859 UAMS - VCD STUDENT SUPPORT	(10,000)	0	0	(10,000)
60160:Food Purchases	(5,000)	0	0	(5,000)
62000:Travel	(5,000)	0	0	(5,000)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CCH030265 UAMS - VCF0001F FINANCE & ADMIN - L3	(53,144,842)	0	427,325	(52,717,517)
CC001757 UAMS - VCF MAILROOM	(280,456)	0	0	(280,456)
50000:Salaries	(207,403)	0	0	(207,403)
52000:Fringe Benefits	(48,554)	0	0	(48,554)
60000:Supplies	(11,000)	0	0	(11,000)
61055:Maintenance & Repairs	(8,000)	0	0	(8,000)
61300:Professional & Administrative Fees	(500)	0	0	(500)
63500:Other Costs	(400,000)	0	0	(400,000)
66000:Lease Expense	(5,000)	0	0	(5,000)
69001:Interdepartmental - Internal Cost Recovery	400,000	0	0	400,000
CC001827 UAMS - VCF SFS OPERATIONS	(831,975)	0	0	(831,975)
50000:Salaries	(616,597)	0	0	(616,597)
52000:Fringe Benefits	(174,178)	0	0	(174,178)
60000:Supplies	(6,500)	0	0	(6,500)
61300:Professional & Administrative Fees	(24,000)	0	0	(24,000)
62000:Travel	(7,500)	0	0	(7,500)
66000:Lease Expense	(3,200)	0	0	(3,200)
CC001830 UAMS - VCF PELL GRANT	0	0	0	0
43000:Federal Grants and Contracts Revenue	0	1,290,330	0	1,290,330
67000:Scholarships and Fellowships	0	(1,290,330)	0	(1,290,330)
CC001836 UAMS - VCF ACA CHAL SCHPSHI	0	0	0	0
43010:State Grants and Contracts Revenue	0	705,648	0	705,648
67000:Scholarships and Fellowships	0	(705,648)	0	(705,648)
CC001838 UAMS - VCF GOV SCHOLARS	0	0	0	0
43010:State Grants and Contracts Revenue	0	80,000	0	80,000
67000:Scholarships and Fellowships	0	(80,000)	0	(80,000)
CC001892 UAMS - VCF ADMINISTRATION	(1,659,610)	0	427,325	(1,232,285)
50000:Salaries	(841,845)	0	0	(841,845)
52000:Fringe Benefits	(113,634)	0	0	(113,634)
61300:Professional & Administrative Fees	(244,435)	0	0	(244,435)
61450:General & Administrative	(2,000)	0	0	(2,000)
62000:Travel	(20,000)	0	0	(20,000)
63500:Other Costs	(4,476)	0	0	(4,476)
69900:Supplies and Services - Budget Only	(433,220)	0	0	(433,220)
70000:Capital Outlay	0	0	433,220	433,220
72190:Depreciation Expense - Movable Equipment	0	0	(5,895)	(5,895)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC001894 UAMS - VCF ACCOUNTING ADM	(229,318)	0	0	(229,318)
50000:Salaries	(196,950)	0	0	(196,950)
52000:Fringe Benefits	(30,268)	0	0	(30,268)
61450:General & Administrative	(100)	0	0	(100)
62000:Travel	(2,000)	0	0	(2,000)
CC001895 UAMS - VCF CO ADMN	(950,035)	0	0	(950,035)
50000:Salaries	(731,607)	0	0	(731,607)
52000:Fringe Benefits	(197,857)	0	0	(197,857)
60000:Supplies	(2,500)	0	0	(2,500)
61055:Maintenance & Repairs	(5,500)	0	0	(5,500)
62000:Travel	(2,000)	0	0	(2,000)
63500:Other Costs	(4,000)	0	0	(4,000)
66000:Lease Expense	(1,500)	0	0	(1,500)
71000:Capital Outlay - Low Value	(5,071)	0	0	(5,071)
CC001898 UAMS - VCF SPONS PROGRAMS	(584,630)	0	0	(584,630)
50000:Salaries	(442,836)	0	0	(442,836)
52000:Fringe Benefits	(93,576)	0	0	(93,576)
60000:Supplies	(500)	0	0	(500)
61300:Professional & Administrative Fees	(36,529)	0	0	(36,529)
62000:Travel	(8,400)	0	0	(8,400)
66000:Lease Expense	(2,789)	0	0	(2,789)
CC001900 UAMS - VCF ACCOUNT'S PAYABL	(1,031,905)	0	0	(1,031,905)
50000:Salaries	(777,103)	0	0	(777,103)
52000:Fringe Benefits	(236,902)	0	0	(236,902)
60000:Supplies	(5,500)	0	0	(5,500)
61055:Maintenance & Repairs	(500)	0	0	(500)
62000:Travel	(2,000)	0	0	(2,000)
63500:Other Costs	(4,400)	0	0	(4,400)
66000:Lease Expense	(5,500)	0	0	(5,500)
CC001901 UAMS - VCF PAYROLL DEPART	(38,000)	0	0	(38,000)
50000:Salaries	(38,000)	0	0	(38,000)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC001902 UAMS - VCF BANKING/INVESTMN	(498,766)	0	0	(498,766)
43025:Private Grants and Contracts - Non Operating Revenue	9,000	0	0	9,000
50000:Salaries	(360,491)	0	0	(360,491)
52000:Fringe Benefits	(106,981)	0	0	(106,981)
60000:Supplies	(33,854)	0	0	(33,854)
61055:Maintenance & Repairs	(1,440)	0	0	(1,440)
61300:Professional & Administrative Fees	(2,500)	0	0	(2,500)
66000:Lease Expense	(2,500)	0	0	(2,500)
CC001904 UAMS - VCF BUDGET OFFICE	(594,000)	0	0	(594,000)
50000:Salaries	(460,900)	0	0	(460,900)
52000:Fringe Benefits	(124,000)	0	0	(124,000)
60000:Supplies	(2,000)	0	0	(2,000)
61055:Maintenance & Repairs	(500)	0	0	(500)
61300:Professional & Administrative Fees	(1,000)	0	0	(1,000)
61450:General & Administrative	(750)	0	0	(750)
63500:Other Costs	(350)	0	0	(350)
70000:Capital Outlay	(3,500)	0	0	(3,500)
71000:Capital Outlay - Low Value	(1,000)	0	0	(1,000)
CC001906 UAMS - VCF SS PROPERTY SERV	(262,786)	0	0	(262,786)
50000:Salaries	(188,007)	0	0	(188,007)
52000:Fringe Benefits	(59,579)	0	0	(59,579)
60000:Supplies	(3,100)	0	0	(3,100)
61055:Maintenance & Repairs	(1,500)	0	0	(1,500)
61300:Professional & Administrative Fees	(3,500)	0	0	(3,500)
62000:Travel	(2,200)	0	0	(2,200)
63500:Other Costs	(3,100)	0	0	(3,100)
66000:Lease Expense	(1,800)	0	0	(1,800)
CC001907 UAMS - VCF SS PROCUREMENT S	(1,263,267)	0	0	(1,263,267)
50000:Salaries	(1,010,191)	0	0	(1,010,191)
52000:Fringe Benefits	(228,826)	0	0	(228,826)
60000:Supplies	(2,900)	0	0	(2,900)
61055:Maintenance & Repairs	(1,500)	0	0	(1,500)
61300:Professional & Administrative Fees	(350)	0	0	(350)
62000:Travel	(4,300)	0	0	(4,300)
63500:Other Costs	(12,000)	0	0	(12,000)
72200:Depreciation Expense - Leases	(3,040)	0	0	(3,040)
73010:Debt Service - Interest	(160)	0	0	(160)

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CC003335 UAMS - VCF SS CENTRAL REC V	(1,132,671)	0	0	(1,132,671)
50000:Salaries	(877,392)	0	0	(877,392)
50900:Negative Salary/Wage Reserve - Budget Only	157,718	0	0	157,718
52000:Fringe Benefits	(191,497)	0	0	(191,497)
60000:Supplies	(150,000)	0	0	(150,000)
61055:Maintenance & Repairs	(30,000)	0	0	(30,000)
61300:Professional & Administrative Fees	(2,500)	0	0	(2,500)
63500:Other Costs	(10,000)	0	0	(10,000)
66000:Lease Expense	(29,000)	0	0	(29,000)
CC006261 UAMS - VCF ADHE OPPORTUNITI	0	0	0	0
43010:State Grants and Contracts Revenue	0	2,750	0	2,750
67000:Scholarships and Fellowships	0	(2,750)	0	(2,750)
CC006263 UAMS - VCF ADHE GTIP PROGRA	0	0	0	0
43010:State Grants and Contracts Revenue	0	11,000	0	11,000
67000:Scholarships and Fellowships	0	(11,000)	0	(11,000)
CC008623 UAMS - ICA VALUE ANALYSIS	(354,390)	0	0	(354,390)
50000:Salaries	(289,742)	0	0	(289,742)
52000:Fringe Benefits	(26,706)	0	0	(26,706)
60000:Supplies	(94)	0	0	(94)
61055:Maintenance & Repairs	(29,076)	0	0	(29,076)
61300:Professional & Administrative Fees	(106)	0	0	(106)
61450:General & Administrative	(1,269)	0	0	(1,269)
62000:Travel	(4,531)	0	0	(4,531)
66000:Lease Expense	(2,866)	0	0	(2,866)
CC008624 UAMS - VCA BUSINESS DEVELOP	(302,202)	0	0	(302,202)
50000:Salaries	(181,170)	0	0	(181,170)
52000:Fringe Benefits	(46,314)	0	0	(46,314)
61055:Maintenance & Repairs	(71,718)	0	0	(71,718)
61450:General & Administrative	(500)	0	0	(500)
62000:Travel	(1,000)	0	0	(1,000)
71000:Capital Outlay - Low Value	(1,500)	0	0	(1,500)
CC008626 UAMS - VCA CONTRACTS/REIMB	(1,318,068)	0	0	(1,318,068)
50000:Salaries	(787,230)	0	0	(787,230)
52000:Fringe Benefits	(177,724)	0	0	(177,724)
60000:Supplies	(1,750)	0	0	(1,750)
61055:Maintenance & Repairs	(344,500)	0	0	(344,500)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
61250:Services	(1,000)	0	0	(1,000)
61300:Professional & Administrative Fees	(3,750)	0	0	(3,750)
61450:General & Administrative	(2,114)	0	0	(2,114)
CC008676 UAMS - ISF LAUNDRY/LINEN	(2,684,869)	0	0	(2,684,869)
61055:Maintenance & Repairs	(1,461)	0	0	(1,461)
61300:Professional & Administrative Fees	(2,683,408)	0	0	(2,683,408)
CC008678 UAMS - ISF SUPPL CHAIN MGMT	(100,168)	0	0	(100,168)
50000:Salaries	(72,981)	0	0	(72,981)
52000:Fringe Benefits	(13,158)	0	0	(13,158)
60000:Supplies	(1,816)	0	0	(1,816)
61055:Maintenance & Repairs	(252)	0	0	(252)
61450:General & Administrative	(76)	0	0	(76)
62000:Travel	(7,000)	0	0	(7,000)
66000:Lease Expense	(4,885)	0	0	(4,885)
CC008679 UAMS - ISF CENTRAL SUPPLY	(4,119,537)	0	0	(4,119,537)
50000:Salaries	(1,727,911)	0	0	(1,727,911)
52000:Fringe Benefits	(261,555)	0	0	(261,555)
60000:Supplies	(103,076)	0	0	(103,076)
61055:Maintenance & Repairs	(105,550)	0	0	(105,550)
61250:Services	(59,795)	0	0	(59,795)
61300:Professional & Administrative Fees	(400,000)	0	0	(400,000)
61450:General & Administrative	(18,777)	0	0	(18,777)
63500:Other Costs	(224,034)	0	0	(224,034)
66000:Lease Expense	(1,120,257)	0	0	(1,120,257)
71000:Capital Outlay - Low Value	(85,385)	0	0	(85,385)
73010:Debt Service - Interest	(13,197)	0	0	(13,197)
CC008681 UAMS - ISF SURGERY SUPPLY	(452,897)	0	0	(452,897)
50000:Salaries	(617,085)	0	0	(617,085)
50900:Negative Salary/Wage Reserve - Budget Only	210,127	0	0	210,127
52000:Fringe Benefits	(45,939)	0	0	(45,939)
CC008912 UAMS - VCF CONTRACTS ADMIN	(663,426)	0	0	(663,426)
43010:State Grants and Contracts Revenue	489,995	0	0	489,995
50000:Salaries	(904,177)	0	0	(904,177)
52000:Fringe Benefits	(185,014)	0	0	(185,014)
60000:Supplies	(5,000)	0	0	(5,000)
61055:Maintenance & Repairs	(53,230)	0	0	(53,230)
62000:Travel	(2,000)	0	0	(2,000)
66000:Lease Expense	(4,000)	0	0	(4,000)

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	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC009067 UAMS - VCF BUSINESS OPPS	(1,409,381)	0	0	(1,409,381)
50000:Salaries	(1,142,867)	0	0	(1,142,867)
50900:Negative Salary/Wage Reserve - Budget Only	157,718	0	0	157,718
52000:Fringe Benefits	(221,318)	0	0	(221,318)
60000:Supplies	(6,500)	0	0	(6,500)
61300:Professional & Administrative Fees	(183,000)	0	0	(183,000)
62000:Travel	(5,000)	0	0	(5,000)
63500:Other Costs	(2,265)	0	0	(2,265)
66000:Lease Expense	(4,650)	0	0	(4,650)
71000:Capital Outlay - Low Value	(1,500)	0	0	(1,500)
CC010381 UAMS - INS SPD SUPPLY	(231,334)	0	0	(231,334)
52000:Fringe Benefits	(109,107)	0	0	(109,107)
61450:General & Administrative	(1,050)	0	0	(1,050)
63500:Other Costs	(118,000)	0	0	(118,000)
71000:Capital Outlay - Low Value	(3,177)	0	0	(3,177)
CC100182 UAMS - VCF HEALTH INFO MGMT	(1,638,156)	0	0	(1,638,156)
47000:Other Operating Revenues	142,667	0	0	142,667
50000:Salaries	(1,216,934)	0	0	(1,216,934)
52000:Fringe Benefits	(340,471)	0	0	(340,471)
60000:Supplies	(5,900)	0	0	(5,900)
60080:Health & Laboratory Supplies	(261)	0	0	(261)
61055:Maintenance & Repairs	(1,678)	0	0	(1,678)
61300:Professional & Administrative Fees	(165,011)	0	0	(165,011)
61450:General & Administrative	(12,506)	0	0	(12,506)
66000:Lease Expense	(24,977)	0	0	(24,977)
71000:Capital Outlay - Low Value	(13,085)	0	0	(13,085)
CC100183 UAMS - VCF UAMS CODING UNIT	(8,574,984)	0	0	(8,574,984)
50000:Salaries	(6,652,408)	0	0	(6,652,408)
52000:Fringe Benefits	(1,843,666)	0	0	(1,843,666)
60000:Supplies	(13,191)	0	0	(13,191)
60160:Food Purchases	(136)	0	0	(136)
61055:Maintenance & Repairs	(34,728)	0	0	(34,728)
61300:Professional & Administrative Fees	(1,296)	0	0	(1,296)
61450:General & Administrative	(28,782)	0	0	(28,782)
71000:Capital Outlay - Low Value	(777)	0	0	(777)
CC100184 UAMS - VCF REV CYCLE ADMIN	(2,239,318)	0	0	(2,239,318)
50000:Salaries	(1,971,587)	0	0	(1,971,587)
50900:Negative Salary/Wage Reserve - Budget Only	401,325	0	0	401,325
52000:Fringe Benefits	(194,812)	0	0	(194,812)
60000:Supplies	(840)	0	0	(840)

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61300:Professional & Administrative Fees	(3,450)	0	0	(3,450)
61450:General & Administrative	(960)	0	0	(960)
62000:Travel	(25,875)	0	0	(25,875)
70000:Capital Outlay	(429,720)	0	0	(429,720)
71000:Capital Outlay - Low Value	(13,400)	0	0	(13,400)
CC100185 UAMS - VCF HOSP BILLING SVC	(7,685,774)	0	0	(7,685,774)
50000:Salaries	(4,620,256)	0	0	(4,620,256)
52000:Fringe Benefits	(1,290,562)	0	0	(1,290,562)
60000:Supplies	(73,250)	0	0	(73,250)
61055:Maintenance & Repairs	(46,935)	0	0	(46,935)
61250:Services	(1,586,805)	0	0	(1,586,805)
61300:Professional & Administrative Fees	(5,965)	0	0	(5,965)
61450:General & Administrative	(32,493)	0	0	(32,493)
66000:Lease Expense	(29,508)	0	0	(29,508)
CC100187 UAMS - VCF SELF-PAY/MCAID	(522,294)	0	0	(522,294)
50000:Salaries	(432,583)	0	0	(432,583)
52000:Fringe Benefits	(89,710)	0	0	(89,710)
CC100190 UAMS - VCF PRE-REGISTRATION	(334,833)	0	0	(334,833)
52000:Fringe Benefits	(331,301)	0	0	(331,301)
60000:Supplies	(1,120)	0	0	(1,120)
61055:Maintenance & Repairs	(100)	0	0	(100)
61300:Professional & Administrative Fees	(1,872)	0	0	(1,872)
61450:General & Administrative	(440)	0	0	(440)
CC100192 UAMS - VCF OP ACCESS	(94,105)	0	0	(94,105)
52000:Fringe Benefits	(94,105)	0	0	(94,105)
CC100197 UAMS - VCF GENERAL OPERS	(2,064,146)	0	0	(2,064,146)
50000:Salaries	(468,527)	0	0	(468,527)
52000:Fringe Benefits	(193,669)	0	0	(193,669)
60000:Supplies	(10,316)	0	0	(10,316)
61250:Services	(29,136)	0	0	(29,136)
61300:Professional & Administrative Fees	(1,289,655)	0	0	(1,289,655)
61450:General & Administrative	(53,612)	0	0	(53,612)
62000:Travel	(3,462)	0	0	(3,462)
66000:Lease Expense	(15,769)	0	0	(15,769)
CC100199 UAMS - VCF CUMG BILLING OPS	(728,656)	0	0	(728,656)
50000:Salaries	(578,861)	0	0	(578,861)
52000:Fringe Benefits	(149,795)	0	0	(149,795)

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CC100200 UAMS - VCF MCPG BILLING OPS	(2,560,761)	0	0	(2,560,761)
50000:Salaries	(2,019,984)	0	0	(2,019,984)
52000:Fringe Benefits	(540,777)	0	0	(540,777)
CC100202 UAMS - VCF CLINICAL FINANCE	(842,169)	0	0	(842,169)
50000:Salaries	(670,401)	0	0	(670,401)
52000:Fringe Benefits	(171,768)	0	0	(171,768)
CC100204 UAMS - VCF FIN CLEARANCE	(745,244)	0	0	(745,244)
50000:Salaries	(562,415)	0	0	(562,415)
52000:Fringe Benefits	(176,236)	0	0	(176,236)
60000:Supplies	(125)	0	0	(125)
61300:Professional & Administrative Fees	(1,822)	0	0	(1,822)
61450:General & Administrative	(1,845)	0	0	(1,845)
72200:Depreciation Expense - Leases	(2,801)	0	0	(2,801)
CC100210 UAMS - VCF REVENUE INTEGRIT	(814,821)	0	0	(814,821)
50000:Salaries	(641,369)	0	0	(641,369)
52000:Fringe Benefits	(123,457)	0	0	(123,457)
60000:Supplies	(375)	0	0	(375)
61055:Maintenance & Repairs	(48,800)	0	0	(48,800)
61300:Professional & Administrative Fees	(375)	0	0	(375)
61450:General & Administrative	(445)	0	0	(445)
CC100211 UAMS - VCF COST ACCT/DSS/PR	(1,577,247)	0	0	(1,577,247)
43025:Private Grants and Contracts - Non Operating Revenue	21,787	0	0	21,787
50000:Salaries	(972,033)	0	0	(972,033)
50900:Negative Salary/Wage Reserve - Budget Only	22,088	0	0	22,088
52000:Fringe Benefits	(226,773)	0	0	(226,773)
60000:Supplies	(22,602)	0	0	(22,602)
61055:Maintenance & Repairs	(246,177)	0	0	(246,177)
61300:Professional & Administrative Fees	(114,392)	0	0	(114,392)
62000:Travel	(8,115)	0	0	(8,115)
63500:Other Costs	(16,030)	0	0	(16,030)
71000:Capital Outlay - Low Value	(15,000)	0	0	(15,000)

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CC100254 UAMS - VCF HOSPITAL ACCTG.	(607,920)	0	0	(607,920)
50000:Salaries	(492,400)	0	0	(492,400)
52000:Fringe Benefits	(115,520)	0	0	(115,520)
CC100399 UAMS - VCF CLIN DOCUMENTAT	(1,027,914)	0	0	(1,027,914)
50000:Salaries	(836,550)	0	0	(836,550)
52000:Fringe Benefits	(190,914)	0	0	(190,914)
61450:General & Administrative	(450)	0	0	(450)
CC100401 UAMS - VCF REGIONAL PROGRAM	(19,840)	0	0	(19,840)
52000:Fringe Benefits	(19,840)	0	0	(19,840)
CCH041794 UAMS - VCF0027F REVENUE CYCLE - L4	(72,968)	0	0	(72,968)
63500:Other Costs	(72,968)	0	0	(72,968)

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REVENUES AND EXPENDITURES BY DEPARTMENT FY2023

	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CCH030266 UAMS - VCI0001F VC INSTIT.COMPLIANCE - L3	(5,299,986)	0	2,708	(5,297,278)
CC003076 UAMS - CHI GENERAL LEGAL CO	(1,764,371)	0	1,234	(1,763,137)
50000:Salaries	(1,117,842)	0	0	(1,117,842)
52000:Fringe Benefits	(261,151)	0	0	(261,151)
60000:Supplies	(2,750)	0	0	(2,750)
61055:Maintenance & Repairs	(5,850)	0	0	(5,850)
61250:Services	(3,500)	0	0	(3,500)
61300:Professional & Administrative Fees	(3,900)	0	0	(3,900)
61320:Legal Fees	(337,241)	0	0	(337,241)
61450:General & Administrative	(7,300)	0	0	(7,300)
62000:Travel	(12,503)	0	0	(12,503)
70000:Capital Outlay	(4,234)	0	4,234	0
71000:Capital Outlay - Low Value	(7,500)	0	0	(7,500)
72200:Depreciation Expense - Leases	0	0	(3,000)	(3,000)
73010:Debt Service - Interest	(600)	0	0	(600)
CC004755 UAMS - VCI HIPAA ADMIN	(436,138)	0	0	(436,138)
50000:Salaries	(322,384)	0	0	(322,384)
52000:Fringe Benefits	(101,654)	0	0	(101,654)
60000:Supplies	(2,000)	0	0	(2,000)
60160:Food Purchases	(100)	0	0	(100)
61055:Maintenance & Repairs	(150)	0	0	(150)
61300:Professional & Administrative Fees	(250)	0	0	(250)
61450:General & Administrative	(1,700)	0	0	(1,700)
62000:Travel	(5,400)	0	0	(5,400)
71000:Capital Outlay - Low Value	(2,500)	0	0	(2,500)
CC005949 UAMS - VCI INSTIT.COMPLIANC	(768,795)	0	0	(768,795)
50000:Salaries	(571,525)	0	0	(571,525)
52000:Fringe Benefits	(118,392)	0	0	(118,392)
60000:Supplies	(2,025)	0	0	(2,025)
61055:Maintenance & Repairs	(29,360)	0	0	(29,360)
61300:Professional & Administrative Fees	(620)	0	0	(620)
61320:Legal Fees	(25,000)	0	0	(25,000)
61450:General & Administrative	(6,373)	0	0	(6,373)
62000:Travel	(12,500)	0	0	(12,500)
71000:Capital Outlay - Low Value	(3,000)	0	0	(3,000)

UNIVERSITY OF ARKANSAS FOR MEDICAL SCIENCES
REVENUES AND EXPENDITURES BY DEPARTMENT FY2023

	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC006057 UAMS - VCI RSCH COMPLIANCE	(548,152)	0	0	(548,152)
50000:Salaries	(414,611)	0	0	(414,611)
52000:Fringe Benefits	(99,666)	0	0	(99,666)
60000:Supplies	(3,000)	0	0	(3,000)
61055:Maintenance & Repairs	(7,580)	0	0	(7,580)
61450:General & Administrative	(5,075)	0	0	(5,075)
62000:Travel	(15,520)	0	0	(15,520)
71000:Capital Outlay - Low Value	(2,700)	0	0	(2,700)
CC006400 UAMS - VCI FGP COMPLIANCE	(1,782,531)	0	1,474	(1,781,057)
50000:Salaries	(1,351,671)	0	0	(1,351,671)
52000:Fringe Benefits	(317,700)	0	0	(317,700)
60000:Supplies	(2,150)	0	0	(2,150)
61055:Maintenance & Repairs	(49,200)	0	0	(49,200)
61300:Professional & Administrative Fees	(125)	0	0	(125)
61450:General & Administrative	(24,760)	0	0	(24,760)
62000:Travel	(25,000)	0	0	(25,000)
70000:Capital Outlay	(5,174)	0	5,174	0
71000:Capital Outlay - Low Value	(6,000)	0	0	(6,000)
72200:Depreciation Expense - Leases	0	0	(3,700)	(3,700)
73050:Interest Expense	(750)	0	0	(750)

UNIVERSITY OF ARKANSAS FOR MEDICAL SCIENCES
REVENUES AND EXPENDITURES BY DEPARTMENT FY2023

	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CCH030267 UAMS - VCR0001F VC RESEARCH - L3	(7,831,567)	0	(147,535)	(7,979,102)
CC001796 UAMS - VCR RSC ADMINISTRATI	(933,322)	0	0	(933,322)
50000:Salaries	(732,242)	0	0	(732,242)
52000:Fringe Benefits	(174,327)	0	0	(174,327)
60000:Supplies	(2,575)	0	0	(2,575)
60070:Drugs & Medicines	(15)	0	0	(15)
60080:Health & Laboratory Supplies	(43)	0	0	(43)
60160:Food Purchases	(250)	0	0	(250)
61055:Maintenance & Repairs	(500)	0	0	(500)
61300:Professional & Administrative Fees	(3,500)	0	0	(3,500)
61450:General & Administrative	(3,920)	0	0	(3,920)
62000:Travel	(7,000)	0	0	(7,000)
63500:Other Costs	(950)	0	0	(950)
66000:Lease Expense	(4,500)	0	0	(4,500)
71000:Capital Outlay - Low Value	(3,500)	0	0	(3,500)
CC001843 UAMS - VCR RESRCH/SPNSRD PR	(746,793)	0	0	(746,793)
50000:Salaries	(574,789)	0	0	(574,789)
52000:Fringe Benefits	(141,669)	0	0	(141,669)
60000:Supplies	(300)	0	0	(300)
60160:Food Purchases	(500)	0	0	(500)
61055:Maintenance & Repairs	(400)	0	0	(400)
61300:Professional & Administrative Fees	(380)	0	0	(380)
61450:General & Administrative	(4,020)	0	0	(4,020)
62000:Travel	(19,125)	0	0	(19,125)
66000:Lease Expense	(1,560)	0	0	(1,560)
71000:Capital Outlay - Low Value	(4,050)	0	0	(4,050)
CC001845 UAMS - VCR IRB SUPPORT	(772,411)	0	0	(772,411)
47000:Other Operating Revenues	100,000	0	0	100,000
49030:Interdepartmental Revenue	60,000	0	0	60,000
50000:Salaries	(714,667)	0	0	(714,667)
52000:Fringe Benefits	(170,190)	0	0	(170,190)
60000:Supplies	(1,500)	0	0	(1,500)
60160:Food Purchases	(1,200)	0	0	(1,200)
61055:Maintenance & Repairs	(500)	0	0	(500)
61300:Professional & Administrative Fees	(2,000)	0	0	(2,000)
61450:General & Administrative	(20,600)	0	0	(20,600)
62000:Travel	(12,000)	0	0	(12,000)
63500:Other Costs	(1,235)	0	0	(1,235)
66000:Lease Expense	(3,519)	0	0	(3,519)
71000:Capital Outlay - Low Value	(5,000)	0	0	(5,000)

UNIVERSITY OF ARKANSAS FOR MEDICAL SCIENCES
REVENUES AND EXPENDITURES BY DEPARTMENT FY2023

	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CC002870 UAMS - VCR OPERATIONS	(93,417)	0	0	(93,417)
47000:Other Operating Revenues	75,000	0	0	75,000
49030:Interdepartmental Revenue	1,663,987	0	0	1,663,987
50000:Salaries	(1,096,253)	0	0	(1,096,253)
52000:Fringe Benefits	(262,582)	0	0	(262,582)
60000:Supplies	(171,500)	0	0	(171,500)
60070:Drugs & Medicines	(10,000)	0	0	(10,000)
60080:Health & Laboratory Supplies	(40,000)	0	0	(40,000)
60160:Food Purchases	(300)	0	0	(300)
61055:Maintenance & Repairs	(107,994)	0	0	(107,994)
61300:Professional & Administrative Fees	(50,750)	0	0	(50,750)
61450:General & Administrative	(27,525)	0	0	(27,525)
62000:Travel	(14,500)	0	0	(14,500)
63500:Other Costs	(700)	0	0	(700)
66000:Lease Expense	(4,800)	0	0	(4,800)
71000:Capital Outlay - Low Value	(45,500)	0	0	(45,500)
CC004773 UAMS - VCR SCICOM	(542,866)	0	0	(542,866)
50000:Salaries	(425,859)	0	0	(425,859)
52000:Fringe Benefits	(97,947)	0	0	(97,947)
60000:Supplies	(3,500)	0	0	(3,500)
61300:Professional & Administrative Fees	(2,560)	0	0	(2,560)
61450:General & Administrative	(1,500)	0	0	(1,500)
62000:Travel	(10,500)	0	0	(10,500)
63500:Other Costs	(1,000)	0	0	(1,000)
CC008140 UAMS - VCR IACUC	(115,900)	0	0	(115,900)
50000:Salaries	(78,548)	0	0	(78,548)
52000:Fringe Benefits	(18,852)	0	0	(18,852)
60000:Supplies	(1,800)	0	0	(1,800)
60160:Food Purchases	(750)	0	0	(750)
61300:Professional & Administrative Fees	(2,450)	0	0	(2,450)
61450:General & Administrative	(500)	0	0	(500)
62000:Travel	(3,500)	0	0	(3,500)
63500:Other Costs	(9,500)	0	0	(9,500)
CC009146 UAMS - VCR OSPAN	(1,718,319)	0	0	(1,718,319)
50000:Salaries	(1,343,544)	0	0	(1,343,544)
52000:Fringe Benefits	(313,175)	0	0	(313,175)
60000:Supplies	(10,000)	0	0	(10,000)
60160:Food Purchases	(1,300)	0	0	(1,300)
61055:Maintenance & Repairs	(2,000)	0	0	(2,000)
61300:Professional & Administrative Fees	(2,500)	0	0	(2,500)
61450:General & Administrative	(3,900)	0	0	(3,900)

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REVENUES AND EXPENDITURES BY DEPARTMENT FY2023

	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
62000:Travel	(16,000)	0	0	(16,000)
63500:Other Costs	(3,800)	0	0	(3,800)
66000:Lease Expense	(6,100)	0	0	(6,100)
71000:Capital Outlay - Low Value	(16,000)	0	0	(16,000)
CC010700 UAMS - VCR ADMINISTRATION	(2,130,625)	0	(147,535)	(2,278,160)
50000:Salaries	(1,298,741)	0	0	(1,298,741)
50900:Negative Salary/Wage Reserve - Budget Only	116,250	0	0	116,250
52000:Fringe Benefits	(240,000)	0	0	(240,000)
52900:Negative Fringe Benefits Reserve - Budget Only	38,750	0	0	38,750
60000:Supplies	(43,680)	0	0	(43,680)
60080:Health & Laboratory Supplies	(27)	0	0	(27)
60160:Food Purchases	(38,000)	0	0	(38,000)
61055:Maintenance & Repairs	(6,170)	0	0	(6,170)
61300:Professional & Administrative Fees	(65,030)	0	0	(65,030)
61320:Legal Fees	(12,500)	0	0	(12,500)
61450:General & Administrative	(33,350)	0	0	(33,350)
62000:Travel	(37,000)	0	0	(37,000)
63500:Other Costs	(92,521)	0	0	(92,521)
66000:Lease Expense	(4,600)	0	0	(4,600)
69900:Supplies and Services - Budget Only	(155,006)	0	0	(155,006)
71000:Capital Outlay - Low Value	(24,000)	0	0	(24,000)
72000:Depreciation Expense	0	0	(147,535)	(147,535)
81022:Operating Funding Transfer	(235,000)	0	0	(235,000)
CC010831 UAMS - VCR BIOVENTURES ADM	(1,177,915)	0	0	(1,177,915)
50000:Salaries	(512,759)	0	0	(512,759)
52000:Fringe Benefits	(119,657)	0	0	(119,657)
60000:Supplies	(3,500)	0	0	(3,500)
60080:Health & Laboratory Supplies	(4,700)	0	0	(4,700)
60160:Food Purchases	(500)	0	0	(500)
61055:Maintenance & Repairs	(1,000)	0	0	(1,000)
61300:Professional & Administrative Fees	(55,500)	0	0	(55,500)
61320:Legal Fees	(465,000)	0	0	(465,000)
61450:General & Administrative	(1,899)	0	0	(1,899)
62000:Travel	(6,000)	0	0	(6,000)
63500:Other Costs	(500)	0	0	(500)
66000:Lease Expense	(3,500)	0	0	(3,500)
71000:Capital Outlay - Low Value	(3,400)	0	0	(3,400)
CC100146 UAMS - VCR INTRAMURAL AWARD	400,000	0	0	400,000
43020:Private Grants and Contracts Revenue	400,000	0	0	400,000

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REVENUES AND EXPENDITURES BY DEPARTMENT FY2023

	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CCH030268 UAMS - VCS0001F VC INSTIT SUPPORT SV - L3	(1,958,820)	0	0	(1,958,820)
CC100054 UAMS - VCS SUPPORT SVC ADM	(1,745,684)	0	0	(1,745,684)
50000:Salaries	(1,399,070)	0	0	(1,399,070)
50900:Negative Salary/Wage Reserve - Budget Only	11,000	0	0	11,000
52000:Fringe Benefits	(319,928)	0	0	(319,928)
60000:Supplies	(5,194)	0	0	(5,194)
61300:Professional & Administrative Fees	(4,993)	0	0	(4,993)
61450:General & Administrative	(2,500)	0	0	(2,500)
62000:Travel	(10,000)	0	0	(10,000)
63500:Other Costs	(5,000)	0	0	(5,000)
71000:Capital Outlay - Low Value	(10,000)	0	0	(10,000)
CC100125 UAMS - EMERGENCY MGMT	(213,136)	0	0	(213,136)
50000:Salaries	(169,973)	0	0	(169,973)
52000:Fringe Benefits	(28,723)	0	0	(28,723)
60000:Supplies	(2,500)	0	0	(2,500)
61055:Maintenance & Repairs	(2,500)	0	0	(2,500)
61450:General & Administrative	(3,939)	0	0	(3,939)
62000:Travel	(3,000)	0	0	(3,000)
71000:Capital Outlay - Low Value	(2,500)	0	0	(2,500)
	(4,421,104)	0	(3,457,193)	(7,878,297)

UNIVERSITY OF ARKANSAS FOR MEDICAL SCIENCES
REVENUES AND EXPENDITURES BY DEPARTMENT FY2023

	CURRENT UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
CCH030238 UAMS - ACC0001F W.P. ROCKEFELLER - L3	(10,999,682)	0	12,518,518	1,518,836
CCH030240 UAMS - BIO0001F BIOSCIENCES INSTITUT - L3	(68,330)	0	(469)	(68,799)
CCH030241 UAMS - CCF0001F CHANCELLORS CONTINGE - L3	(3,000,000)	0	0	(3,000,000)
CCH030242 UAMS - CHA0001F CHANCELLOR - L3	(2,645,379)	0	(6,092)	(2,651,471)
CCH030243 UAMS - CHI0001F CENTER FOR HEALTH IM - L3	325,000	0	(325,000)	0
CCH030244 UAMS - CHP0001F COLLEGE HEALTH RELAT - L3	450,312	0	(264,637)	185,675
CCH030245 UAMS - CIS0001F INFORMATION TECH - L3	(55,670,141)	0	(909,438)	(56,579,579)
CCH030246 UAMS - COM0001F COLLEGE OF MEDICINE - L3	(20,685,129)	0	(1,191,947)	(21,877,076)
CCH030247 UAMS - CON0001F COLLEGE OF NURSING - L3	(2,169,879)	0	(31,443)	(2,201,322)
CCH030248 UAMS - COP0001F COLLEGE OF PHARMACY - L3	(1,169,697)	0	(243,780)	(1,413,477)
CCH030249 UAMS - CPH0001F COLLEGE PUBLIC HEALT - L3	(1,954,402)	0	(70,238)	(2,024,640)
CCH030250 UAMS - DAA0001F INSTITUTIONAL ADV - L3	(4,821,755)	0	4,620	(4,817,135)
CCH030251 UAMS - DBT0001F DEBT SERVICE - L3	(25,177,551)	0	(49,999,076)	(75,176,627)
CCH030252 UAMS - EPC0001F EPIC - L3	0	0	(8,247,598)	(8,247,598)
CCH030253 UAMS - GRS0001F GRADUATE SCHOOL - L3	(35,044)	0	0	(35,044)
CCH030254 UAMS - UMH0001F UAMS HEALTH - L3	69,843,898	0	1,534,580	71,378,478
CCH030255 UAMS - INA0001F INSTITUTIONAL ADMIN - L3	218,110,170	0	43,310,856	261,421,026
CCH030256 UAMS - LAW0001F CAMPUS POLICE DEPT. - L3	(3,046,545)	0	(15,770)	(3,062,315)
CCH030257 UAMS - NWA0001F NORTHWEST AR CAMPUS - L3	(476,102)	0	(157,512)	(633,614)
CCH030258 UAMS - OHR0001F OFFICE OF HUMAN RSC - L3	(8,369,752)	0	(1,141)	(8,370,893)
CCH030259 UAMS - OPS0001F CAMPUS OPERATIONS - L3	(57,970,240)	0	482,984	(57,487,255)
CCH030261 UAMS - TRI0001F TRANSLATIONAL RESEAR - L3	(3,832,638)	0	(93,828)	(3,926,466)
CCH030262 UAMS - VCA0001F ACADEMIC AFFAIRS - L3	(16,495,227)	0	(10,509)	(16,505,736)
CCH030263 UAMS - VCC0001F COMMUNICATIONS - L3	(5,016,420)	0	(22,771)	(5,039,191)
CCH030264 UAMS - VCD0001F VC DIVERSITY AFFAIRS - L3	(1,311,357)	0	0	(1,311,357)
CCH030265 UAMS - VCF0001F FINANCE & ADMIN - L3	(53,144,842)	0	427,325	(52,717,517)
CCH030266 UAMS - VCI0001F VC INSTIT.COMPLIANCE - L3	(5,299,986)	0	2,708	(5,297,278)
CCH030267 UAMS - VCR0001F VC RESEARCH - L3	(7,831,567)	0	(147,535)	(7,979,102)
CCH030268 UAMS - VCS0001F VC INSTIT SUPPORT SV - L3	(1,958,820)	0	0	(1,958,820)
TOTALS	(4,421,104)	0	(3,457,193)	(7,878,297)

UNIVERSITY OF ARKANSAS FOR MEDICAL SCIENCES
POSITION LISTING BY DEPARTMENT FY2023

NAME	TITLE / DESCRIPTION	CURRENT		PLANT FUNDS	GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS		
CCH030238 UAMS - ACC0001F W.P. ROCKEFELLER - L3		7,629,409	9,256,606	0	16,886,015
CC001766 UAMS - CAN ADMINISTRATIVE		1,651,089	0	0	1,740,673
Aimee K Shellnut	Division Business Administrator	95,940	0	0	95,940
Alan J Tackett	Professor	110,000	0	0	110,000
Amanda Kay Boyster	Financial Analyst	63,630	0	0	63,630
Barry L Gentry	Administrator and CFO	167,110	0	0	167,110
Brejuana Woodruff	Special Events Coordinator	41,662	0	0	41,662
Daniel Frazier	Special Events Coordinator	48,300	0	0	48,300
James Y Suen	Distinguished Professor	45,710	0	0	45,710
Jane T Lowe	Director of Volunteer Services	19,872	0	0	19,872
Judith A Cheek	Cancer Finance Manager	104,309	0	0	104,309
Kent C Westbrook	Distinguished Professor	109,080	0	0	109,080
Mary H Spann	Facilities Director	70,000	0	0	70,000
Mary Jean Head	Executive Assistant III	51,535	0	0	51,535
Michael J Birrer	Cancer Institute Director	325,500	0	0	325,500
Paige Sander	Project Specialist	41,065	0	0	41,065
Rita M Choate	Administrative Specialist III	9,903	0	0	9,903
Sonet Weed	Executive Director of Research Administr	52,500	0	0	52,500
Petra Stephens	Financial Analyst - Intermediate	63,630	0	0	63,630
P00086446 Program Manager (Unfilled)	P00086446 Program Manager (Unfilled)	63,630	0	0	63,630
Salary Reserve	Salary Reserve	167,713	0	0	257,297
CC003502 UAMS - CAN CANCER EDUCATION		102,003	0	0	102,003
Brandi Lynn Dawson	Program Administrator	60,000	0	0	60,000
Thomas J Kelly Jr.	Professor	42,003	0	0	42,003
CC004030 UAMS - CAN DESIGNATION		513,230	0	0	513,230
Amy J Jenkins	Associate Director of Administration	163,070	0	0	163,070
Hubert Lee Smith Jr.	Project Management Senior	101,000	0	0	101,000
Jennifer A Moulton	Faculty Recruiter	40,600	0	0	40,600
Nia L Indelicato	Research Program Manager	76,000	0	0	76,000
P20000024 Administrative Coordinator (Unfilled)	P20000024 Administrative Coordinator (Unfilled)	40,110	0	0	40,110
P20000027 Project Manager (Unfilled)	P20000027 Project Manager (Unfilled)	51,385	0	0	51,385
P00056703 Administrative Coordinator (Unfilled)	P00056703 Administrative Coordinator (Unfilled)	41,065	0	0	41,065
CC008019 UAMS - CAN SHARED RES MGMT		41,997	0	0	41,997
Steven R Post	Professor	41,997	0	0	41,997
CC009816 UAMS - CAN EXPERIMENTAL THERAPEUTICS - OPERATING		21,020	0	0	21,020
Hong-yu Li	Professor	21,020	0	0	21,020
CC010611 UAMS - CAN MAINT/OPERATIONS		35,000	0	0	35,000
Salary Reserve	Salary Reserve	35,000	0	0	35,000

UNIVERSITY OF ARKANSAS FOR MEDICAL SCIENCES
POSITION LISTING BY DEPARTMENT FY2023

NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
CC012034 UAMS - CAN RESEARCH IT		413,566	0	0	413,566
Andru Michael Hanlyn	Research System Analyst Intermediate	48,828	0	0	48,828
Asef J Baligh	Research System Analyst Senior	71,090	0	0	71,090
Cody L Hudson	Research System Analyst Senior	9,200	0	0	9,200
Emre Ermisoglu	Research System Analyst Senior	43,389	0	0	43,389
Erica A Sides	Research System Analyst Intermediate	20,125	0	0	20,125
Keith E Smith	Research System Analyst Intermediate	30,997	0	0	30,997
Lacey E Cunningham	Research System Analyst Associate	20,585	0	0	20,585
Nicholas Aaron Pruss	Research System Analyst Intermediate	61,994	0	0	61,994
Nitin V Kanaskar	Research System Analyst Master	41,831	0	0	41,831
P20016111 Research System Analyst Associate (Unfilled)	P20016111 Research System Analyst Associate (Unfilled)	46,440	0	0	46,440
Salary Reserve	Salary Reserve	19,088	0	0	19,088
CC100153 UAMS - CAN CCTRA SUPPORT OPERATIONS		4,355,945	0	0	4,355,945
Alyceson Niemi	Clinical Research Coordinator II	58,700	0	0	58,700
Amanda Diane Tollison	Clinical Research Financial Analyst I	62,853	0	0	62,853
Amy Blades Bowen	Clinical Research Coordinator II	53,800	0	0	53,800
Amy D Greenway	Clinical Research Coordinator II	58,700	0	0	58,700
Amy Jones	Clinical Research Coordinator II	58,000	0	0	58,000
Angela Shelby	Clinical Research Nurse I	81,148	0	0	81,148
Barbara Lynn Coppens	Clinical Research Financial Analyst II	68,000	0	0	68,000
Becky L Myers	Clinical Research Coordinator II	58,700	0	0	58,700
Beth L Scanlan	Manager of Regulatory Affairs	87,500	0	0	87,500
Bianca K Johnson	Clinical Research Coordinator II	58,700	0	0	58,700
Brittany Lehman	Regulatory Affairs Specialist III	73,600	0	0	73,600
Constance Denise Brown	Laboratory Support Supervisor	65,000	0	0	65,000
Cynthia Ann Jones	Clinical Research Nurse II	84,183	0	0	84,183
Daisy Elaine Wade	Regulatory Affairs Specialist III	68,080	0	0	68,080
David J Haymon	Lab Support Technician III	39,602	0	0	39,602
Douglas M Steward	Research Quality Manager	108,000	0	0	108,000
Haley Kelly	Clinical Research Nurse I	79,092	0	0	79,092
Hannah N Coleman	Clinical Research Financial Analyst III	69,700	0	0	69,700
Indu Soora	Research Program Manager	60,000	0	0	60,000
Jennifer Brooke Carter	Clinical Research Coordinator III	76,000	0	0	76,000
John D Prentiss	Clinical Research Coordinator I	50,800	0	0	50,800
Joseph Aaron Holley	Regulatory Affairs Specialist III	56,560	0	0	56,560
Judith N Johnson	Clinical Research Coordinator III	76,000	0	0	76,000
Karen Mack	Clinical Research Nurse III	39,311	0	0	39,311
Kathryn G Allen	Asst Director of Clinical Research Ops	98,000	0	0	98,000
Laura Milinda France	Clinical Research Coordinator II	58,700	0	0	58,700
Leena Balineni	Clinical Research Financial Analyst II	67,500	0	0	67,500
Lillian Emily Gleason	RN	79,092	0	0	79,092

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Lisa G Davis	Clinical Research Nurse II	80,000	0	0	80,000
Mariam M Boota	Manager of Clinical Research	82,800	0	0	82,800
Maroof Khan Zafar	Research Program Manager	72,000	0	0	72,000
Marvin Ray Williams	Clinical Research Financial Analyst II	67,500	0	0	67,500
Matthew Raymond Kovak	Director of WPRCI Clinical Trials Office	131,100	0	0	131,100
Melanie D Freeman	Lab Support Technician III	42,015	0	0	42,015
Melissa Missy McAdoo	Clinical Research Nurse Manager	94,329	0	0	94,329
Michelle Peters	Clinical Research Nurse I	80,000	0	0	80,000
Natalie Carol Sikes	Clinical Research Nurse III	89,088	0	0	89,088
Nicole Chapman	Manager of Clinical Research	74,400	0	0	74,400
Paul L Griffiths	Clinical Research Coordinator II	58,700	0	0	58,700
Philip A Eggleton	Clinical Research Financial Analyst II	67,500	0	0	67,500
Portiaca Sherri Crawford	Clinical Research Coordinator II	58,000	0	0	58,000
Priscilla A Newman	Regulatory Affairs Specialist II	58,300	0	0	58,300
Rachel C Dooley	Clinical Research Nurse II	84,938	0	0	84,938
Rashad Perry	Regulatory Specialist II	58,300	0	0	58,300
Robert T Smith	Manager of Clinical Research	82,800	0	0	82,800
Ronni Linn Geary	Clinical Research Finance Manager	82,800	0	0	82,800
Sorena Lo	Clinical Research Coordinator II	58,700	0	0	58,700
Susan B Panozzo	Asst Director of Clinical Research Ops	98,000	0	0	98,000
Tia Prichett	Manager of Clinical Research	82,800	0	0	82,800
Veronica Latisha Overton	Clinical Research Coordinator II	58,700	0	0	58,700
William J Rush	Lab Support Technician III	42,015	0	0	42,015
Monique Weathers	Data Analyst - Associate	50,800	0	0	50,800
Miriam Camille Wilder-Hairston	Data Analyst - Associate	52,000	0	0	52,000
Tiffany Michelle Davis	Data Analyst - Associate	50,800	0	0	50,800
P20021912 Clinical Research Coordinator II (Unfilled)	P20021912 Clinical Research Coordinator II (Unfilled)	58,700	0	0	58,700
P00084912 Clinical Research Nurse II (Unfilled)	P00084912 Clinical Research Nurse II (Unfilled)	84,938	0	0	84,938
P20021901 Clinical Research Coordinator I (Unfilled)	P20021901 Clinical Research Coordinator I (Unfilled)	50,800	0	0	50,800
P20021914 Data Analyst - Associate (Unfilled)	P20021914 Data Analyst - Associate (Unfilled)	50,800	0	0	50,800
P20021893 Research Program Manager (Unfilled)	P20021893 Research Program Manager (Unfilled)	57,000	0	0	57,000
P00085125 Assistant Director, Reg Affairs & Fin (Unfilled)	P00085125 Assistant Director, Reg Affairs & Fin (Unfilled)	98,000	0	0	98,000
P00085126 Regulatory Affairs Specialist II (Unfilled)	P00085126 Regulatory Affairs Specialist II (Unfilled)	64,000	0	0	64,000
P00085132 Clinical Research Coordinator III (Unfilled)	P00085132 Clinical Research Coordinator III (Unfilled)	76,000	0	0	76,000
P00083747 Clinical Research Coordinator II (Unfilled)	P00083747 Clinical Research Coordinator II (Unfilled)	62,000	0	0	62,000
CC100214 UAMS - CAN WPRCI RECRUITMENT		94,500	0	0	94,500
Michael J Birrer	Cancer Institute Director	94,500	0	0	94,500
CC100244 UAMS - CAN ATIQ HEAD/NECK		0	54,632	0	54,632
Teresa Evans	Research Program Manager	0	54,632	0	54,632

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
CC100246 UAMS - CAN CLINICAL RESEARCH EFFORT					
Jibran Ahmed	Assistant Professor	0	15,450	0	15,450
CC100248 UAMS - CAN CI ADMIN					
Barry L Gentry	Administrator and CFO	0	13,374	0	13,374
Chadley D Uekman	Web Manager	0	2,170	0	2,170
Judith A Cheek	Cancer Finance Manager	0	5,490	0	5,490
Marty Trieschmann	Communications Manager	0	7,595	0	7,595
Salary Reserve	Salary Reserve	0	127,000	0	127,000
CC100249 UAMS - CAN CI BASIC RSCH					
Salary Reserve	Salary Reserve	0	42,000	0	42,000
CC100250 UAMS - CAN CTO SUPPORT 280					
Leslie N Kurczek	Pharmacy Specialist	0	122,106	0	122,106
Salary Reserve	Salary Reserve	0	296,511	0	296,511
CC100252 UAMS - CAN G. LEWIS SUPPORT					
Gary David Lewis	Assistant Professor	0	76,000	0	76,000
CC100253 UAMS - CAN R. LEUNG SUPPORT					
Alex Landon McDonald	Research Technician	0	16,014	0	16,014
Yuet-Kin Leung	Associate Professor	0	93,330	0	93,330
CC100332 UAMS - CAN BIRRER SUPPORT					
Amanda M Bradshaw	Research Assistant II	0	45,500	0	45,500
Charles M Skinner	Research Associate II	0	55,000	0	55,000
Zijing Zhang	Post Doctoral Fellow	0	70,000	0	70,000
Privacy Protected	Graduate Assistant 20021000	0	30,000	0	30,000
CC100335 UAMS - CAN M.MANZANO SUPP.					
Mark Irvin Manzano	Assistant Professor	0	24,500	0	24,500
Salary Reserve	Salary Reserve	0	25,002	0	25,002
CC100336 UAMS - CAN F.ZHAN SUPPORT - DUPLICATE					
Fenghuang Zhan	Professor	0	145,200	0	145,200
CC100360 UAMS - CAN T.BELIDO SUPPORT					
Meloney Dawn Cregor	Research Associate III	0	19,500	0	19,500
Viviana Andrea Centeno	Post Doctoral Fellow	0	27,798	0	27,798
CC100361 UAMS - CAN K.STEPHENS SUPPO					
Salary Reserve	Salary Reserve	0	92,000	0	92,000

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
CC100366 UAMS - CAN HLTH DISPARITIES TOBACCO FUNDS		0	126,937	0	126,937
Amber R Hill	Research Assistant	0	41,200	0	41,200
Kareba Tennille Tate	Program Manager	0	15,480	0	15,480
P20006313 Research/Clinical Program Manager (Unfilled)	P20006313 Research/Clinical Program Manager (Unfilled)	0	37,008	0	37,008
P20008315 Assistant Professor (Unfilled)	P20008315 Assistant Professor (Unfilled)	0	33,250	0	33,250
CC100382 UAMS - CAN HOST RESPONSE OPERATIONS		21,060	0	0	21,060
Marjan Boerma	Professor	21,060	0	0	21,060
CC100391 UAMS - CAN B.AMICK SUPPORT		0	64,008	0	64,008
Jaimi L Allen	Post Doctoral Fellow	0	64,008	0	64,008
CC100398 UAMS - CAN RECRUITMENT PLAN		0	1,200,000	0	1,200,000
Salary Reserve	Salary Reserve	0	1,200,000	0	1,200,000
CC100415 UAMS - CAN AR INBRE		0	8,200	0	8,200
Nathan Lyle Avaritt	Assistant Professor	0	8,200	0	8,200
CC100416 UAMS - CAN K.RYAN SUPPORT TOBACCO FUNDS		0	116,387	0	116,387
Dane Richey	Research Technician	0	29,119	0	29,119
Katie Rose Ryan	Assistant Professor	0	51,004	0	51,004
Noemi Garcia Garcia	Research Technologist	0	36,264	0	36,264
CC100418 UAMS - CAN DINA JONES TOBACCO FUNDS		0	74,500	0	74,500
Salary Reserve	Salary Reserve	0	74,500	0	74,500
CC100422 UAMS - CAN COMMUNITY OUTRCH		0	1,879,383	0	1,879,383
Beverly Johnson Wells	Associate Director of Research	0	40,536	0	40,536
Carline Massey	Outreach Specialist	0	43,250	0	43,250
Christina Marie McSperitt	RN Case Manager	0	74,760	0	74,760
Corey David Johnson	Exec. Dir. of Community Outreach & Engag	0	144,648	0	144,648
Ellen Hutchins	Project Manager	0	42,723	0	42,723
Luzanna Lankford Tubb	Outreach Specialist	0	45,000	0	45,000
Meagan Elaine Goodman	Outreach Associate	0	43,749	0	43,749
Misty Bridger	Outreach Specialist	0	40,000	0	40,000
Pearl Anna McElfish	Associate Professor	0	69,297	0	69,297
Robin Thrower	Outreach Specialist	0	36,000	0	36,000
Ryan Patrick Williams	Outreach Associate	0	38,200	0	38,200
Santrice Kearney	Outreach Specialist	0	45,000	0	45,000
Sharon Kaye Martin	Outreach Associate	0	33,680	0	33,680
Sumit Kamleshkumar Shah	Research Coordinator	0	24,098	0	24,098

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Veronica J Smith	Senior Clinical Administrative Director	0	20,200	0	20,200
P00084450 Associate Community Program Director (Unfilled)	P00084450 Associate Community Program Director (Unfilled)	0	83,443	0	83,443
Salary Reserve	Salary Reserve	0	1,054,800	0	1,054,800
CC100423 UAMS - CAN CCSG ADMIN		0	490,000	0	490,000
Salary Reserve	Salary Reserve	0	490,000	0	490,000
CC100428 UAMS - CAN ADAM WOLFE		0	240,000	0	240,000
Adam Wolfe	Assistant Professor	0	198,000	0	198,000
P00086361 Post Doctoral Fellow (Unfilled)	P00086361 Post Doctoral Fellow (Unfilled)	0	42,000	0	42,000
CC100457 UAMS - DELGADO-CALE SUPPORT		0	50,390	0	50,390
Manish Adhikari	Post Doctoral Fellow	0	29,790	0	29,790
Sharmin Khan	Research Assistant	0	20,600	0	20,600
CC100471 UAMS - CAN RADIATION CORE		0	10,300	0	10,300
Salary Reserve	Salary Reserve	0	10,300	0	10,300
CC100509 UAMS - CAN KARBASSI - DUPLICATE		0	99,300	0	99,300
Bernice Chatcheuin Nounamo	Research Assistant	0	41,200	0	41,200
Fariba Jousheghany	Research Associate	0	58,100	0	58,100
CC100771 UAMS - CAN SAMARAT CHOUNDHURY		0	45,000	0	45,000
P20005846 Research Technologist (Unfilled)	P20005846 Research Technologist (Unfilled)	0	45,000	0	45,000
CC100783 UAMS - CAN MARICS NAGALO		0	116,176	0	116,176
Bolni Marius Nagalo	Assistant Professor	0	5,500	0	5,500
Yuguo Zhang	Research Assistant	0	50,676	0	50,676
P20004827 Post Doctoral Fellow (Unfilled)	P20004827 Post Doctoral Fellow (Unfilled)	0	60,000	0	60,000
CC100789 UAMS - CAN SAYEM MIAH SUPPORT		0	243,600	0	243,600
Jahangir Alam	Post Doctoral Fellow	0	47,500	0	47,500
Md Nazmul Huda	Post Doctoral Fellow	0	50,000	0	50,000
Md Sayem Miah	Assistant Professor	0	98,000	0	98,000
Salary Reserve	Salary Reserve	0	48,100	0	48,100
CC100794 UAMS - CAN MARK PARK SUPPORT		0	141,904	0	141,904
Yong-Moon Park	Assistant Professor	0	89,200	0	89,200
Salary Reserve	Salary Reserve	0	52,704	0	52,704

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
CC100826 UAMS - CAN ERIC ENEMARK-280					
Eric John Enemark	Associate Professor	0	186,790	0	186,790
P20021745 Post Doctoral Fellow (Unfilled)	P20021745 Post Doctoral Fellow (Unfilled)	0	53,760	0	53,760
Salary Reserve	Salary Reserve	0	82,000	0	82,000
CC100840 UAMS - CAN MATHIAS BROCHAUS					
Cilia Zayas	Research Associate III	0	58,100	0	58,100
Justin Michael Whorton	Applications Systems Analyst/Prog - Sr	0	78,500	0	78,500
CC100988 UAMS - CAN ALAN TACKETT 280					
Alicja Joanna Urbaniak	Instructor	0	63,000	0	63,000
Billie Heflin	Research Assistant	0	11,250	0	11,250
Nathan Lyle Avaritt	Assistant Professor	0	61,500	0	61,500
Privacy Protected	Graduate Assistant 20012272	0	30,000	0	30,000
CC100989 UAMS - CAN J. LEUNG 280					
Britny Morgan Kirkpatrick	Laboratory Procedure Technician	0	40,000	0	40,000
Kirk L West	Post Doctoral Fellow	0	60,000	0	60,000
CC100991 UAMS - CAN Z. QIN 280					
Jiao Song	Research Technician	0	29,119	0	29,119
Lu Dai	Associate Staff Scientist	0	6,800	0	6,800
Salary Reserve	Salary Reserve	0	60,000	0	60,000
CC100992 UAMS - CAN ALICIA BYRD 280					
Emory Malone	Research Technician	0	29,120	0	29,120
Privacy Protected	Graduate Assistant 20016255	0	30,000	0	30,000
Salary Reserve	Salary Reserve	0	30,643	0	30,643
CC100993 UAMS - CAN FEN XIA 280					
Heba S Allam	Research Instructor	0	60,600	0	60,600
Mousumi Patra	Research Associate	0	45,000	0	45,000
CC100994 UAMS - CANPROTEOMICSCORE280					
Ricky D Edmondson	Associate Professor	0	28,824	0	28,824
CC101002 UAMS - CAN WILLIAM LU-280					
P20004825 Post Doctoral Fellow (Unfilled)	P20004825 Post Doctoral Fellow (Unfilled)	0	60,000	0	60,000
Salary Reserve	Salary Reserve	0	60,000	0	60,000
CC101004 UAMS - CAN PING CHING HSU					
Ping-Ching Hsu	Assistant Professor	0	11,027	0	11,027

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
CC101028 UAMS - CAN WPRCI DIVERSITY		0	112,101	0	112,101
Gwendolyn Michelle Bryant-Smith	Associate Professor	0	41,991	0	41,991
P00084461 Program Administrator (Unfilled)	P00084461 Program Administrator (Unfilled)	0	70,110	0	70,110
CC101029 UAMS - CAN CANCER TRIAL OPS		380,000	0	0	380,000
Salary Reserve	Salary Reserve	380,000	0	0	380,000
CC101114 UAMS - CAN JOHANN SUPPORT		0	285,426	0	285,426
Donald J Johann Jr.	Associate Professor	0	185,436	0	185,436
Erich A Peterson	Assistant Professor	0	20,200	0	20,200
Ikjae Shin	Instructor	0	61,610	0	61,610
Salary Reserve	Salary Reserve	0	18,180	0	18,180
CC101130 UAMS - CAN DINA JONES-280		0	160,620	0	160,620
Mohammad Alinoor Rahman	Assistant Professor	0	24,500	0	24,500
P20021961 Post Doctoral Fellow (Unfilled)	P20021961 Post Doctoral Fellow (Unfilled)	0	53,760	0	53,760
Salary Reserve	Salary Reserve	0	82,360	0	82,360
CC101152 UAMS - CAN RACINE-MIOUSSE		0	30,000	0	30,000
Sarita Garg	Assistant Staff Scientist	0	30,000	0	30,000
CC101156 UAMS - CAN MEI BAI SUPPORT		0	8,887	0	8,887
Allen C Sherman	Professor	0	4,264	0	4,264
Mei Bai	Assistant Professor	0	4,624	0	4,624
CC101164 UAMS - CAN LUU SUPPORT 280		0	130,400	0	130,400
Salary Reserve	Salary Reserve	0	130,400	0	130,400
CC102508 UAMS - CAN ABCRP FY22		0	29,400	0	29,400
Jennifer A Moulton	Faculty Recruiter	0	29,400	0	29,400
CC102684 UAMS - CAN CTRM SCHLRS-280		0	103,928	0	103,928
Harmeen Goraya	Assistant Professor	0	60,196	0	60,196
Megha Sharma	Assistant Professor	0	43,732	0	43,732
CC102685 UAMS - CAN BRIAN KOSS - 280		0	90,000	0	90,000
Sarita Garg	Assistant Staff Scientist	0	30,000	0	30,000
P20022012 Assistant Staff Scientist (Unfilled)	P20022012 Assistant Staff Scientist (Unfilled)	0	60,000	0	60,000
CC102719 UAMS -CAN TOBACCO CESS 280		0	39,421	0	39,421
Claudia P Barone	Professor	0	39,421	0	39,421

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
CC102779 UAMS -CAN EMILY HALLGREN - 280		0	90,000	0	90,000
Emily Ann Hallgren	Assistant Professor	0	90,000	0	90,000
CCTBDACC UAMS - DUMMY CC - ACC - PLEASE ENTER NEW CC IN NOTES		0	823,892	0	823,892
Analiz Rodriguez	Assistant Professor	0	30,686	0	30,686
Eric R Siegel	Biostatistics Project Manager	0	42,824	0	42,824
Horace J Spencer III	Biostatistics Project Manager	0	33,863	0	33,863
Jeannette Y Lee	Professor	0	7,950	0	7,950
Jun Ying	Professor	0	102,000	0	102,000
Kalyani Dhusia	Assistant Staff Scientist	0	64,500	0	64,500
Kamal Pandey	Medical Laboratory Scientist I	0	58,100	0	58,100
Li Jiang	Research Technician	0	48,100	0	48,100
Lihchyun Joseph Su	Professor	0	42,000	0	42,000
Mayumi Nakagawa	Professor	0	21,008	0	21,008
Michael A Bauer	Assistant Professor	0	25,250	0	25,250
Paula K Roberson	Professor	0	33,345	0	33,345
Ping Li	Research Associate II	0	32,400	0	32,400
Shijie Liu	Research Associate II	0	30,000	0	30,000
Wendy L Cook	Executive Assistant I	0	9,663	0	9,663
Jason Winsen Liem	Applications Systems Analyst/Prog - Int	0	45,935	0	45,935
P00084737 Assistant Chair (Unfilled)	P00084737 Assistant Chair (Unfilled)	0	16,770	0	16,770
P20011926 Assistant Professor (Unfilled)	P20011926 Assistant Professor (Unfilled)	0	54,626	0	54,626
Salary Reserve	Salary Reserve	0	124,872	0	124,872

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
CCH030240 UAMS - BIO0001F BIOSCIENCES INSTITUT - L3		0	163,126	0	163,126
CC003403 UAMS - BIO ADMINISTRATION		0	163,126	0	163,126
Jimie M Jarry	Project/Program Manager	0	62,000	0	62,000
Robert E McGehee Jr.	Distinguished Professor	0	101,126	0	101,126

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
CCH030242 UAMS - CHA0001F CHANCELLOR - L3		2,306,993	0	0	2,306,993
CC001758 UAMS - CHA ADMIN		1,809,396	0	0	1,809,396
Ashley P Brumley	Special Services Liaison	75,000	0	0	75,000
Brent R Birch	Director, Little Rock Technology Center	148,732	0	0	148,732
Cam Campbell Patterson	Chancellor	1,250,000	0	0	1,250,000
Mia Dockett	Patient Ambassador	36,504	0	0	36,504
Michael O Manley	Chief of Staff	160,000	0	0	160,000
Nancy J Smith	Director of Special Services	140,963	0	0	140,963
Tara L Austin	Administrative Services Manager	74,740	0	0	74,740
Salary Reserve	Salary Reserve	(76,543)	0	0	(76,543)
CC001763 UAMS - CHA INSTIT RELATIONS		497,597	0	0	497,597
Angie E Clingmon-Reed	Institutional Relations Associate	75,276	0	0	75,276
Maurice Rigsby	Vice Chancellor for Inst Relations	208,085	0	0	208,085
Michael Keck	Institutional Relations Liaison	110,889	0	0	110,889
Van M Golden	Dir of External & Governmental Affairs	103,347	0	0	103,347

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
CCH030243 UAMS - CHI0001F CENTER FOR HEALTH IM - L3		4,315,316	810,279	0	5,125,596
CC001765 UAMS - ACHI OPS		2,649,615	0	0	2,649,615
Aeriel Maxwell Wright	Manager of Operations	62,250	0	0	62,250
Bridgette Michele Lyon	Executive Assistant III	15,974	0	0	15,974
Candice L McNair	Procurement Specialist	14,935	0	0	14,935
Donald Eugene Poe Jr.	Business Systems Developer Master	44,138	0	0	44,138
Ekow Essel	Web Manager	17,903	0	0	17,903
Elizabeth F Montgomery	Policy Analyst Intermediate	38,297	0	0	38,297
Jennifer B Wessel	Senior Health Policy Analyst	74,735	0	0	74,735
Jennifer Sayles Medley	Project Manager Intermediate	36,355	0	0	36,355
Jialiang Li	Biostatistician	46,342	0	0	46,342
Johanna Otwell Parsons	Administrative Coordinator	10,868	0	0	10,868
John Pierre Joseph Lyon	Intermediate Health Policy Analyst Mgr	9,166	0	0	9,166
Jonathan Craig Wilson	Director of Policy	41,289	0	0	41,289
Joseph W Thompson	Professor	93,869	0	0	93,869
Kanna Nakamura Lewis	Assistant Professor	15,750	0	0	15,750
Kenley Money	Director of Information Sys Architecture	7,654	0	0	7,654
Mary Aruna Gadde	Intermediate Business Systems Prog/Analy	21,951	0	0	21,951
Michael W Motley	Director of Analytics	53,181	0	0	53,181
Michelle Kitchens	Dir of Governmental & Community Affairs	10,506	0	0	10,506
Nichole Stanley	Research Assistant Director	38,130	0	0	38,130
Pader Moua	Intermediate Health Policy Analyst Mgr	28,343	0	0	28,343
Ronald F Kahn	Professor	64,816	0	0	64,816
Sandra McGrew	Director of External Relations	23,121	0	0	23,121
Tammora Joan McClendon	Fiscal Manager	18,936	0	0	18,936
Timothy Christian Holder	Technical Editor -Intermediate	18,565	0	0	18,565
Tina R Ward	Administrative Coordinator	36,951	0	0	36,951
Trang M Giang-Riley	Data Reporting Analyst-Intermediate	6,487	0	0	6,487
Brian Douglas Rainey	Applications Systems Analyst/Prog - Sr	8,958	0	0	8,958
Sarah Crawford	Data Analyst - Intermediate	31,677	0	0	31,677
Anthony Cain Farnam	Data Analyst - Intermediate	26,834	0	0	26,834
Laura Ashley Landers	Policy Analyst - Intermediate	59,502	0	0	59,502
Edward Kwabena Tawiah	Data Analyst - Sr	43,390	0	0	43,390
P20016665 Data Analyst - Sr (Unfilled)	P20016665 Data Analyst - Sr (Unfilled)	55,315	0	0	55,315
P00086470 Research Associate (Unfilled)	P00086470 Research Associate (Unfilled)	35,147	0	0	35,147
Privacy Protected	Graduate Assistant 20014485	30,000	0	0	30,000
Salary Reserve	Salary Reserve	1,508,284	0	0	1,508,284
CC003278 UAMS - CHA ACHI STATE		241,236	0	0	241,236
Aeriel Maxwell Wright	Manager of Operations	12,750	0	0	12,750
Bridgette Michele Lyon	Executive Assistant III	11,410	0	0	11,410
Candice L McNair	Procurement Specialist	12,446	0	0	12,446
Ekow Essel	Web Manager	12,174	0	0	12,174

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Jason D Sparks	Senior Information Systems Manager	13,035	0	0	13,035
Johanna Otwell Parsons	Administrative Coordinator	13,041	0	0	13,041
John Pierre Joseph Lyon	Intermediate Health Policy Analyst Mgr	24,442	0	0	24,442
Joseph W Thompson	Professor	30,271	0	0	30,271
Kenley Money	Director of Information Sys Architecture	3,827	0	0	3,827
Monica Danielle Taylor	Executive Director of ACHI	37,875	0	0	37,875
Pader Moua	Intermediate Health Policy Analyst Mgr	3,149	0	0	3,149
Sandra McGrew	Director of External Relations	14,313	0	0	14,313
Tammora Joan McClendon	Fiscal Manager	13,173	0	0	13,173
Timothy Christian Holder	Technical Editor -Intermediate	8,045	0	0	8,045
Sarah Crawford	Data Analyst - Intermediate	14,079	0	0	14,079
Edward Kwabena Tawiah	Data Analyst - Sr	9,725	0	0	9,725
P20016665 Data Analyst - Sr (Unfilled)	P20016665 Data Analyst - Sr (Unfilled)	7,481	0	0	7,481
CC003286 UAMS - CHA HRSA STATE PLAN		0	72,899	0	72,899
Anthony Goudie	Associate Professor	0	2,727	0	2,727
Brady A Rice	Supervisor of Software Applications	0	11,133	0	11,133
Ekow Essel	Web Manager	0	1,432	0	1,432
Kathleen E Hart	Senior Project Manager	0	3,871	0	3,871
Kenley Money	Director of Information Sys Architecture	0	6,378	0	6,378
Mary Aruna Gadde	Intermediate Business Systems Prog/Analy	0	9,978	0	9,978
Michael W Motley	Director of Analytics	0	10,130	0	10,130
Nichole Stanley	Research Assistant Director	0	1,733	0	1,733
Ronald F Kahn	Professor	0	2,446	0	2,446
Sandra McGrew	Director of External Relations	0	3,303	0	3,303
Tammora Joan McClendon	Fiscal Manager	0	2,470	0	2,470
Timothy Christian Holder	Technical Editor -Intermediate	0	3,094	0	3,094
Anthony Cain Farnam	Data Analyst - Intermediate	0	2,982	0	2,982
P20016665 Data Analyst - Sr (Unfilled)	P20016665 Data Analyst - Sr (Unfilled)	0	11,222	0	11,222
CC007282 UAMS - CHI DHS MEDI MATCH		219,671	0	0	219,671
Brady A Rice	Supervisor of Software Applications	27,834	0	0	27,834
Bridgette Michele Lyon	Executive Assistant III	2,853	0	0	2,853
Elizabeth F Montgomery	Policy Analyst Intermediate	15,568	0	0	15,568
Jason D Sparks	Senior Information Systems Manager	4,011	0	0	4,011
Jennifer B Wessel	Senior Health Policy Analyst	4,062	0	0	4,062
Jialiang Li	Biostatistician	15,194	0	0	15,194
Jonathan Craig Wilson	Director of Policy	12,903	0	0	12,903
Joseph W Thompson	Professor	15,135	0	0	15,135
Kathleen E Hart	Senior Project Manager	23,228	0	0	23,228
Kenley Money	Director of Information Sys Architecture	19,135	0	0	19,135
Mary Aruna Gadde	Intermediate Business Systems Prog/Analy	23,281	0	0	23,281
Michael W Motley	Director of Analytics	15,195	0	0	15,195

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Monica Danielle Taylor	Executive Director of ACHI	6,312	0	0	6,312
Nichole Stanley	Research Assistant Director	4,333	0	0	4,333
Ronald F Kahn	Professor	12,229	0	0	12,229
Sandra McGrew	Director of External Relations	5,505	0	0	5,505
Tammora Joan McClendon	Fiscal Manager	4,117	0	0	4,117
Timothy Christian Holder	Technical Editor -Intermediate	5,569	0	0	5,569
Trang M Giang-Riley	Data Reporting Analyst-Intermediate	2,390	0	0	2,390
Virginia G Ingram	Business Systems Analyst - Senior	819	0	0	819
CC007980 UAMS - CHI ATSC CWIP REVIEW		0	306,985	0	306,985
Anthony Goudie	Associate Professor	0	27,270	0	27,270
Bradley Martin	Professor	0	7,289	0	7,289
Jennifer Sayles Medley	Project Manager Intermediate	0	36,356	0	36,356
Jonathan Craig Wilson	Director of Policy	0	3,871	0	3,871
Joseph W Thompson	Professor	0	39,866	0	39,866
Kanna Nakamura Lewis	Assistant Professor	0	26,250	0	26,250
Kenley Money	Director of Information Sys Architecture	0	6,378	0	6,378
Mary J Bollinger	Assistant Professor	0	10,100	0	10,100
Nichole Stanley	Research Assistant Director	0	25,997	0	25,997
Teresa J Hudson	Professor	0	37,814	0	37,814
Xiaotong Han	Biostatistics Project Manager	0	34,259	0	34,259
Virginia G Ingram	Business Systems Analyst - Senior	0	16,387	0	16,387
P00086470 Research Associate (Unfilled)	P00086470 Research Associate (Unfilled)	0	35,147	0	35,147
CC008050 UAMS - CHI WAL-MART APII		0	430,395	0	430,395
Candice L McNair	Procurement Specialist	0	4,978	0	4,978
Ekow Essel	Web Manager	0	7,161	0	7,161
John Pierre Joseph Lyon	Intermediate Health Policy Analyst Mgr	0	6,110	0	6,110
Jonathan Craig Wilson	Director of Policy	0	32,257	0	32,257
Joseph W Thompson	Professor	0	50,915	0	50,915
Michael Patrick Wilson	Assistant Professor	0	40,743	0	40,743
Michelle Kitchens	Dir of Governmental & Community Affairs	0	15,759	0	15,759
Monica Danielle Taylor	Executive Director of ACHI	0	12,625	0	12,625
Nichole Stanley	Research Assistant Director	0	4,333	0	4,333
Pader Moua	Intermediate Health Policy Analyst Mgr	0	31,492	0	31,492
Ronald F Kahn	Professor	0	12,229	0	12,229
Sandra McGrew	Director of External Relations	0	11,010	0	11,010
Tammora Joan McClendon	Fiscal Manager	0	6,586	0	6,586
Timothy Christian Holder	Technical Editor -Intermediate	0	6,188	0	6,188
Tina R Ward	Administrative Coordinator	0	6,521	0	6,521
Edward Kwabena Tawiah	Data Analyst - Sr	0	7,481	0	7,481
P00086312 Naloxone Program Director (Unfilled)	P00086312 Naloxone Program Director (Unfilled)	0	85,000	0	85,000
Salary Reserve	Salary Reserve	0	89,006	0	89,006

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
CC008508 UAMS - CHI AID		650,906	0	0	650,906
Anthony Goudie	Associate Professor	13,635	0	0	13,635
Brady A Rice	Supervisor of Software Applications	42,678	0	0	42,678
Bridgette Michele Lyon	Executive Assistant III	3,994	0	0	3,994
Donald Eugene Poe Jr.	Business Systems Developer Master	54,647	0	0	54,647
Ekow Essel	Web Manager	7,877	0	0	7,877
Elizabeth F Montgomery	Policy Analyst Intermediate	5,604	0	0	5,604
Jason D Sparks	Senior Information Systems Manager	69,186	0	0	69,186
Jialiang Li	Biostatistician	3,039	0	0	3,039
Jonathan Craig Wilson	Director of Policy	38,708	0	0	38,708
Joseph W Thompson	Professor	30,271	0	0	30,271
Kathleen E Hart	Senior Project Manager	50,327	0	0	50,327
Kenley Money	Director of Information Sys Architecture	63,782	0	0	63,782
Mary Aruna Gadde	Intermediate Business Systems Prog/Analy	11,308	0	0	11,308
Michael W Motley	Director of Analytics	10,130	0	0	10,130
Monica Danielle Taylor	Executive Director of ACHI	31,562	0	0	31,562
Nichole Stanley	Research Assistant Director	10,399	0	0	10,399
Sandra McGrew	Director of External Relations	14,313	0	0	14,313
Tammora Joan McClendon	Fiscal Manager	1,647	0	0	1,647
Timothy Christian Holder	Technical Editor -Intermediate	8,664	0	0	8,664
Trang M Giang-Riley	Data Reporting Analyst-Intermediate	52,576	0	0	52,576
Brian Douglas Rainey	Applications Systems Analyst/Prog - Sr	71,663	0	0	71,663
Virginia G Ingram	Business Systems Analyst - Senior	54,897	0	0	54,897
CC009568 UAMS - AHCI STATE APPROPR		278,613	0	0	278,613
Bridgette Michele Lyon	Executive Assistant III	11,410	0	0	11,410
Candice L McNair	Procurement Specialist	17,424	0	0	17,424
Elizabeth F Montgomery	Policy Analyst Intermediate	2,802	0	0	2,802
Johanna Otwell Parsons	Administrative Coordinator	6,521	0	0	6,521
Joseph W Thompson	Professor	15,135	0	0	15,135
Michelle Kitchens	Dir of Governmental & Community Affairs	68,289	0	0	68,289
Monica Danielle Taylor	Executive Director of ACHI	18,937	0	0	18,937
Ronald F Kahn	Professor	30,573	0	0	30,573
Sandra McGrew	Director of External Relations	38,536	0	0	38,536
Tammora Joan McClendon	Fiscal Manager	35,402	0	0	35,402
Timothy Christian Holder	Technical Editor -Intermediate	11,758	0	0	11,758
Sarah Crawford	Data Analyst - Intermediate	10,559	0	0	10,559
Edward Kwabena Tawiah	Data Analyst - Sr	10,474	0	0	10,474
P20016665 Data Analyst - Sr (Unfilled)	P20016665 Data Analyst - Sr (Unfilled)	793	0	0	793

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
CC010159 UAMS - CHI MYERS & STAUFFER		11,011	0	0	11,011
Brady A Rice	Supervisor of Software Applications	4,175	0	0	4,175
Kenley Money	Director of Information Sys Architecture	5,103	0	0	5,103
Nichole Stanley	Research Assistant Director	1,733	0	0	1,733
CC010876 UAMS - ACHI DATA CTR MAINT		91,658	0	0	91,658
Brady A Rice	Supervisor of Software Applications	6,958	0	0	6,958
Jason D Sparks	Senior Information Systems Manager	10,027	0	0	10,027
Jennifer B Wessel	Senior Health Policy Analyst	2,437	0	0	2,437
Jialiang Li	Biostatistician	11,396	0	0	11,396
Kenley Money	Director of Information Sys Architecture	6,378	0	0	6,378
Trang M Giang-Riley	Data Reporting Analyst-Intermediate	6,828	0	0	6,828
Sarah Crawford	Data Analyst - Intermediate	14,079	0	0	14,079
Anthony Cain Farnam	Data Analyst - Intermediate	29,815	0	0	29,815
Edward Kwabena Tawiah	Data Analyst - Sr	3,741	0	0	3,741
CC011229 UAMS - ACHI HEALTH DATA IN		172,605	0	0	172,605
Anthony Goudie	Associate Professor	19,089	0	0	19,089
Bridgette Michele Lyon	Executive Assistant III	11,410	0	0	11,410
Donald Eugene Poe Jr.	Business Systems Developer Master	6,305	0	0	6,305
Ekow Essel	Web Manager	25,064	0	0	25,064
Jason D Sparks	Senior Information Systems Manager	4,011	0	0	4,011
Johanna Otwell Parsons	Administrative Coordinator	13,041	0	0	13,041
John Pierre Joseph Lyon	Intermediate Health Policy Analyst Mgr	21,387	0	0	21,387
Joseph W Thompson	Professor	15,135	0	0	15,135
Kenley Money	Director of Information Sys Architecture	8,929	0	0	8,929
Michelle Kitchens	Dir of Governmental & Community Affairs	10,506	0	0	10,506
Monica Danielle Taylor	Executive Director of ACHI	18,937	0	0	18,937
Brian Douglas Rainey	Applications Systems Analyst/Prog - Sr	8,958	0	0	8,958
Virginia G Ingram	Business Systems Analyst - Senior	9,832	0	0	9,832

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		UNRESTRICTED FUNDS	RESTRICTED FUNDS		
CCH030244 UAMS - CHP0001F COLLEGE HEALTH RELAT - L3		9,953,700	92,939	0	10,046,639
CC002014 UAMS - CHP ACADEMIC ADMIN.		1,087,233	0	0	1,087,233
Carol J Carrell	Department Business Administrator	50,342	0	0	50,342
Cassandra Johnson	Executive Assistant I	45,000	0	0	45,000
Deborah C Taylor	Executive Assistant III	49,572	0	0	49,572
Jessica Brynn Teague	Executive Assistant I	40,091	0	0	40,091
Lyndsay M Johnson	Director of Student Services	55,632	0	0	55,632
Phyllis A Fields	Associate Dean for Student Affairs	127,765	0	0	127,765
Reza Hakkak	Associate Dean for Research	28,896	0	0	28,896
Robert J Tolleson	Student Service Specialist	50,000	0	0	50,000
Teresa Whitley	Recruiting Specialist	42,420	0	0	42,420
Tina Maddox	Associate Dean for Academic Affairs	138,875	0	0	138,875
Wade Oneil Anderson	Associate Dean of Administration	144,000	0	0	144,000
Susan L Long	Dean - College Health Profession	266,640	0	0	266,640
Salary Reserve	Salary Reserve	48,000	0	0	48,000
CC002017 UAMS - CHP AUD/SPEECH PATH		1,361,559	0	0	1,361,559
Amanda Aeryn Ember	Instructor	5,400	0	0	5,400
Ashlen Elizabeth Thomason	Clinic Instructor	5,760	0	0	5,760
Barbara P Jones	Assistant Professor	75,000	0	0	75,000
Caitlin Elise Nelms Price	Assistant Professor	85,000	0	0	85,000
Caroline Crow	Instructor	5,760	0	0	5,760
Charia Antoinesia Hall	Assistant Professor	86,500	0	0	86,500
Charity Avery	Instructor	70,000	0	0	70,000
Dana R Moser	Associate Professor	103,000	0	0	103,000
David Bradley Davis	Instructor	5,760	0	0	5,760
Gregory C Robinson	Associate Professor	69,700	0	0	69,700
Heidi M Lightle	Instructor	8,640	0	0	8,640
Holly Diana Pruss	Instructor	6,480	0	0	6,480
Jeffrey C Adams	Instructor	5,760	0	0	5,760
Jessica W Tillman	Instructor	2,880	0	0	2,880
Joseph M Cerrato	Clinic Instructor	5,400	0	0	5,400
Kathryn Elizabeth Helms	Instructor	5,000	0	0	5,000
Kelley Renee Kaylor-Linton	Instructor	5,760	0	0	5,760
Laura K Smith-Olinde	Professor	136,350	0	0	136,350
Laura L Bertram	Research Assistant	21,880	0	0	21,880
Mae Lynn Smithwick	Instructor	7,999	0	0	7,999
Matthew Bryson Howard	Assistant Professor	80,050	0	0	80,050
Natasha Y Stephens	Office Manager	45,000	0	0	45,000
Patti F Martin	Associate Professor	6,400	0	0	6,400
Portia Simone Carr	Assistant Professor	63,750	0	0	63,750
Robert M Traynor	Instructor	10,000	0	0	10,000
Samuel R Atcherson	Professor	87,400	0	0	87,400

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		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Shana F Williamson	Assistant Professor	85,000	0	0	85,000
Terry H McCoy	Instructor	6,480	0	0	6,480
P20000316 Assistant Professor (Unfilled)	P20000316 Assistant Professor (Unfilled)	85,000	0	0	85,000
P20000321 Clinic Instructor (Unfilled)	P20000321 Clinic Instructor (Unfilled)	40,400	0	0	40,400
P20000274 Student Employee (Unfilled)	P20000274 Student Employee (Unfilled)	4,680	0	0	4,680
P20000273 Student Employee (Unfilled)	P20000273 Student Employee (Unfilled)	4,680	0	0	4,680
P00073602 Assistant Professor (Unfilled)	P00073602 Assistant Professor (Unfilled)	85,850	0	0	85,850
P20000330 Instructor (Unfilled)	P20000330 Instructor (Unfilled)	5,760	0	0	5,760
P20000329 Instructor (Unfilled)	P20000329 Instructor (Unfilled)	5,000	0	0	5,000
Privacy Protected	Student Employee 20000324	4,680	0	0	4,680
Privacy Protected	Student Employee 20000326	4,680	0	0	4,680
Privacy Protected	Student Employee 20000325	4,680	0	0	4,680
Privacy Protected	Student Employee 20000322	4,680	0	0	4,680
Privacy Protected	Student Employee 20000320	4,680	0	0	4,680
Privacy Protected	Student Employee 20000323	4,680	0	0	4,680
CC002019 UAMS - CHP CYTOTECHNOLOGY		149,669	0	0	149,669
Catherine M Smith	Assistant Professor	79,669	0	0	79,669
Shayla D Stinnett	Instructor	70,000	0	0	70,000
CC002020 UAMS - CHP DENTAL HYGIENE		731,097	0	0	731,097
Bridget C Fitzhugh	Instructor	75,000	0	0	75,000
Brittany Amanda Rose	Instructor	65,000	0	0	65,000
Catherine D Warren	Associate Professor	81,473	0	0	81,473
Claire Sallee Tucker	Associate Professor	95,860	0	0	95,860
Gene Gene Jines	Assistant Professor	27,648	0	0	27,648
Gloria A Johnson	Executive Assistant I	40,492	0	0	40,492
James Alford	Assistant Professor	34,768	0	0	34,768
Jeri Amanda Watson	Administrative Specialist II	29,411	0	0	29,411
Jessica Donn Baxley	Dental Assistant	38,001	0	0	38,001
Joanna Claire Vann	Assistant Professor	74,952	0	0	74,952
Kathleen M Atkinson	Assistant Professor	39,200	0	0	39,200
Kelsey Michelle Norton	Assistant Professor	75,000	0	0	75,000
Susan McDonald	Assistant Professor	30,000	0	0	30,000
Tiffany Diane Turner	Clinic Instructor	9,984	0	0	9,984
P20000239 Clinic Instructor (Unfilled)	P20000239 Clinic Instructor (Unfilled)	14,308	0	0	14,308
CC002021 UAMS - CHP DIET INTERN		432,447	42,874	0	475,321
Alan J Tackett	Professor	0	7,160	0	7,160
Cordelia Underwood	Trainee	5,824	0	0	5,824
Courtney Fose	Instructor	67,670	0	0	67,670
Jorie Beaumont	Trainee	5,824	0	0	5,824
Katherine Ryan	Trainee	5,824	0	0	5,824

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		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Lesley B Jones	Instructor	67,000	0	0	67,000
Lisa T Jansen	Assistant Professor	78,000	0	0	78,000
Lydia Macfarlan	Trainee	5,824	0	0	5,824
Madeline Steely	Trainee	5,824	0	0	5,824
Reza Hakkak	Associate Dean for Research	81,833	33,751	0	115,584
Sheena N Joyner	Executive Assistant II	25,000	0	0	25,000
Soheila Korourian	Professor	0	1,963	0	1,963
Tyra T Dewey	Trainee	5,824	0	0	5,824
Wei Li	Assistant Professor	78,000	0	0	78,000
CC002025 UAMS - CHP MED TECHNOLOGY		1,018,210	0	0	1,018,210
Aaron K Odegard	Instructor	9,600	0	0	9,600
Amy L Bogue	Instructor	6,000	0	0	6,000
Andrea Brooke Schultz	Assistant Professor	9,600	0	0	9,600
Andrew Ray Garcia	Instructor	7,200	0	0	7,200
Angela Comet	Instructor	21,600	0	0	21,600
Angela Lester	Assistant Professor	9,600	0	0	9,600
Cherika Robertson	Assistant Professor	77,770	0	0	77,770
Courtney Marlene Anderson	Instructor	60,600	0	0	60,600
Jaclyn Gordon	Instructor	21,600	0	0	21,600
Jason Key	Assistant Professor	77,770	0	0	77,770
Jennifer Ellen Ball	Instructor	21,600	0	0	21,600
Jessica A Bradley	Assistant Professor	9,600	0	0	9,600
Kameron J Beeler	Instructor	8,400	0	0	8,400
Leslie Suzanne Mosley	Administrative Coordinator	40,492	0	0	40,492
Lindsay W Gilbert	Associate Professor	66,207	0	0	66,207
Lindsey K Clark	Assistant Professor	70,700	0	0	70,700
Mikal L Stoner	Assistant Professor	9,600	0	0	9,600
Nathan Hacker Johnson	Associate Professor	119,180	0	0	119,180
Natika Michelle Gatson	Executive Assistant I	40,091	0	0	40,091
Paul R Nelson	Associate Professor	93,000	0	0	93,000
Rana Brock Walley	Assistant Professor	9,600	0	0	9,600
Rebecca Anne Bird	Assistant Professor	141,400	0	0	141,400
Ryan G Garrison	Assistant Professor	9,600	0	0	9,600
Shaneika Rakia Chambers	Instructor	60,600	0	0	60,600
Stephanie Brown McCormick	Instructor	7,200	0	0	7,200
Vickie Kirk	Assistant Professor	9,600	0	0	9,600
CC002026 UAMS - CHP NUCLEAR MED TECH		200,752	0	0	200,752
Arthur Maune	Assistant Professor	90,056	0	0	90,056
Shannon Nixon Youngblood-Toler	Assistant Professor	9,000	0	0	9,000
Summer Amjad Khairi	Assistant Professor	65,650	0	0	65,650

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Tammy L Brooks	Executive Assistant I	20,246	0	0	20,246
Thomas Cunningham	Instructor	10,800	0	0	10,800
Salary Reserve	Salary Reserve	5,000	0	0	5,000
CC002027 UAMS - CHP OPHTHALMIC TECH		45,905	0	0	45,905
P20013530 Program Administrator (Unfilled)	P20013530 Program Administrator (Unfilled)	45,905	0	0	45,905
CC002029 UAMS - CHP DIAGN MED SONOG		248,006	0	0	248,006
Layla Qedan Simmons	Assistant Professor	82,000	0	0	82,000
Lori Ann Kimbrow	Assistant Professor	70,000	0	0	70,000
Megan D Lane	Assistant Professor	70,000	0	0	70,000
Tammy L Brooks	Executive Assistant I	20,246	0	0	20,246
P20009824 Instructor (Unfilled)	P20009824 Instructor (Unfilled)	5,760	0	0	5,760
CC002030 UAMS - CHP RAD TECH		455,998	0	0	455,998
Beverly F Johnson	Executive Assistant I	41,008	0	0	41,008
Deziree Lafaye Arnett	Assistant Professor	65,880	0	0	65,880
Emily Sparkman	Instructor	60,600	0	0	60,600
John L Callaway	Assistant Professor	70,000	0	0	70,000
Leslie D Spurlock	Assistant Professor	70,000	0	0	70,000
Lisa Ann Rhoden	Associate Professor	88,510	0	0	88,510
Tessa Ramsey	Instructor	60,000	0	0	60,000
CC002031 UAMS - CHP RESPIRATORY CARE		339,203	0	0	339,203
Laberta Lynn Ellison	Executive Assistant I	40,492	0	0	40,492
Leslie Walker	Instructor	65,650	0	0	65,650
Marvin Dewayne Durden	Instructor	7,920	0	0	7,920
Theresa Gramlich	Assistant Professor	72,000	0	0	72,000
Thomas D Jones	Assistant Professor	90,900	0	0	90,900
Tonya Cook	Assistant Professor	62,241	0	0	62,241
CC002902 UAMS - CHP ASP CONT ED		30,000	0	0	30,000
P20000318 Graduate Assistant (Unfilled)	P20000318 Graduate Assistant (Unfilled)	30,000	0	0	30,000
CC005250 UAMS - CHP G.C. ACADEMIC		321,053	911	0	321,964
Anna Marie McWoods	Instructor	9,600	0	0	9,600
Elizabeth A Sellars	Associate Professor	4,259	0	0	4,259
Gerald Bradley Schaefer	Professor	4,560	0	0	4,560
Jessica A Ray	Instructor	3,150	0	0	3,150
Jing Jin	Biostatistician	6,979	0	0	6,979
Lori W Dean	Assistant Professor	45,551	911	0	46,462
Marianne Lotito	Instructor	3,600	0	0	3,600
Noelle R Danylchuk	Assistant Professor	75,750	0	0	75,750

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		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Sarah S Madore	Assistant Professor	3,600	0	0	3,600
Sheena N Joyner	Executive Assistant II	25,000	0	0	25,000
Tiffany J Lepard Tassin	Assistant Professor	72,053	0	0	72,053
P20008933 Assistant Professor (Unfilled)	P20008933 Assistant Professor (Unfilled)	47,000	0	0	47,000
P20008921 Assistant Professor (Unfilled)	P20008921 Assistant Professor (Unfilled)	19,950	0	0	19,950
CC006395 UAMS - CHP DENTAL EDUCATION		246,324	0	0	246,324
Dana Riggs Bodenner	Assistant Professor	170,720	0	0	170,720
Suzette Denise Weast	Clinic Director	75,604	0	0	75,604
CC007785 UAMS - CHP PHYSICIAN ASST		1,142,146	0	0	1,142,146
Amber Michelle Teigen	Assistant Professor	105,930	0	0	105,930
Audra Nosal	Assistant Professor	105,230	0	0	105,230
Brittany L Wilkerson	Assistant Professor	97,117	0	0	97,117
Chance William Gee	Assistant Professor	104,212	0	0	104,212
Edward L Williams	Assistant Professor	141,400	0	0	141,400
Gloria A Richard-Davis	Professor	34,542	0	0	34,542
Hillary Michelle Mayberry	Assistant Professor	95,930	0	0	95,930
Jeffrey Joseph DeSantis	Assistant Director of Assessment	70,000	0	0	70,000
Lachan E Siebenmorgen	Assistant Professor	95,300	0	0	95,300
Ladonna Faye Walton	Administrative Analyst	31,199	0	0	31,199
Linda G Haubenstein	Executive Assistant I	40,492	0	0	40,492
Melissa Nathalie Halverson	Assistant Professor	48,960	0	0	48,960
Nadja Vawryk Button	Assistant Professor	49,099	0	0	49,099
Oleg K Karaduta	Assistant Professor	97,117	0	0	97,117
William Lawson Allen	Assistant Professor	10,500	0	0	10,500
P20010016 Assistant Professor (Unfilled)	P20010016 Assistant Professor (Unfilled)	15,118	0	0	15,118
CC008049 UAMS - CHP ORAL HEALTH CLIN		1,133,781	0	0	1,133,781
Amy Elaine Harrington	Assistant Business Manager	55,925	0	0	55,925
Angela Renee Bierman	Dental Assistant	42,001	0	0	42,001
Ashley Jones McMillan	Assistant Professor	195,000	0	0	195,000
Bethany Kay Morrow	Dental Assistant	40,559	0	0	40,559
CarLeasha Jezeal Barber	Dental Assistant	42,001	0	0	42,001
Catherine L Doan	Patient Representative	37,467	0	0	37,467
Courtney Teasley	Dental Assistant	20,559	0	0	20,559
Gracie Lydia Patterson	Dental Assistant	40,559	0	0	40,559
Hayley Nichole Melvin	Dental Assistant	42,001	0	0	42,001
Jonette Toole Davis	Dental Hygienist	71,779	0	0	71,779
Katherine Duck	Dental Assistant	42,001	0	0	42,001
Kavaughnjla Shyraun Eason	Dental Hygienist	66,559	0	0	66,559
Paige Christina Hall	Dental Assistant	18,990	0	0	18,990
Sarah Elizabeth Hardin	Assistant Professor	170,000	0	0	170,000

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		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Sharon R Howard	Dental Assistant	42,375	0	0	42,375
Stacy Lynette Thurston	Dental Assistant	42,001	0	0	42,001
Stephanie L Dulaney	Dental Assistant	126,003	0	0	126,003
Unika Cherelle Bush	Dental Assistant	38,001	0	0	38,001
CC009012 UAMS - CHP OBREG-TITO RSCH		0	44,475	0	44,475
Ayoola Carleton	Instructor	0	3,800	0	3,800
Gerald Bradley Schaefer	Professor	0	15,931	0	15,931
Lynda Allen Riklon	Program Coordinator - Intermediate	0	21,000	0	21,000
Privacy Protected	Student Employee 20008932	0	3,744	0	3,744
CC009154 UAMS - CHP DELTA DNTL 12TH		5,280	0	0	5,280
Dana Riggs Bodenner	Assistant Professor	5,280	0	0	5,280
CC011703 UAMS - CHP PHYS ASST ST-UP		93,000	0	0	93,000
P20010006 Assistant Professor (Unfilled)	P20010006 Assistant Professor (Unfilled)	93,000	0	0	93,000
CC011828 UAMS - CHP PHYSICAL THERAPY		1,005,488	4,680	0	1,010,168
Alishia Juanelle Ferguson	Instructor	7,200	0	0	7,200
Angela M Holland	Associate Professor	108,046	0	0	108,046
Chelsey Cotten	Instructor	9,600	0	0	9,600
Christopher S Cathcart	Instructor	6,600	0	0	6,600
Christopher S Walter	Assistant Professor	90,000	0	0	90,000
Dollie Lou Resh	Executive Assistant I	44,884	0	0	44,884
Elizabeth Garcia	Assistant Professor	90,000	0	0	90,000
Erika M Gergerich	Instructor	7,200	0	0	7,200
Heather Kristine Vaughn	Physical Therapist	11,751	0	0	11,751
Jennifer L Vincenzo	Associate Professor	93,600	0	0	93,600
John R Jefferson	Professor	147,500	0	0	147,500
Laurel Kay Braswell Sexton	Assistant Professor	90,000	0	0	90,000
Nadia F Marconi	Assistant Professor	93,000	0	0	93,000
Nicole A Doyle	Instructor	8,640	0	0	8,640
Ruth E Ross	Assistant Professor	90,000	0	0	90,000
Sean Stone	Physical Therapist	3,515	0	0	3,515
Shelia Diana Wilkerson	Instructor	24,000	0	0	24,000
Teresa D Hurst	Administrative Coordinator	38,200	0	0	38,200
William P Anderson	Instructor	9,520	0	0	9,520
William Patrick Skinner	Instructor	6,000	0	0	6,000
P00085204 Instructor (Unfilled)	P00085204 Instructor (Unfilled)	2,400	0	0	2,400
P00085254 Administrative Analyst (Unfilled)	P00085254 Administrative Analyst (Unfilled)	4,600	0	0	4,600

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		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
P00085258 Instructor (Unfilled)	P00085258 Instructor (Unfilled)	7,232	0	0	7,232
P20014899 Student Employee (Unfilled)	P20014899 Student Employee (Unfilled)	0	4,680	0	4,680
P00085311 Instructor (Unfilled)	P00085311 Instructor (Unfilled)	12,000	0	0	12,000
CC012009 UAMS - CHP OCCUPATIONAL THE		38,764	0	0	38,764
Carrie Elizabeth Hamblin	Administrative Coordinator	38,764	0	0	38,764
CC100475 UAMS - CHP DEAN SOCIETY GRT		4,680	0	0	4,680
Salary Reserve	Salary Reserve	4,680	0	0	4,680
CCH030244 UAMS - CHP0001F COLLEGE HEALTH RELAT - L3		(164,074)	0	0	(164,074)
Salary Reserve	Salary Reserve	(164,074)	0	0	(164,074)
CCTBDCHP UAMS - DUMMY CC - CHP		27,180	0	0	27,180
Salary Reserve	Salary Reserve	27,180	0	0	27,180

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		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
CCH030245 UAMS - CIS0001F INFORMATION TECH - L3		23,851,908	0	0	23,851,908
CC001749 UAMS - OPS VEHICLE OPS		57,000	0	0	57,000
Jonathan T Stahulak	Program Administrator	57,000	0	0	57,000
CC001752 UAMS - LAW TECHNICALSECURIT		488,088	0	0	488,088
Clinton Joe Barnes	IT Onsite Support Intermediate	49,909	0	0	49,909
Dennis M Goulet	Security Systems Administrator	61,610	0	0	61,610
Jared Adair	Assistant Security Systems Administrator	55,000	0	0	55,000
Mark Griffin	Assistant Security Systems Administrator	55,000	0	0	55,000
Michael R Watt	IT Onsite Support Intermediate	49,909	0	0	49,909
Terry L Jones	Director of Security Support Services	116,841	0	0	116,841
P00083459 IT Onsite Support Intermediate (Unfilled)	P00083459 IT Onsite Support Intermediate (Unfilled)	49,909	0	0	49,909
P00083697 IT Onsite Support Intermediate (Unfilled)	P00083697 IT Onsite Support Intermediate (Unfilled)	49,909	0	0	49,909
CC001755 UAMS - INF IT UNIFIED COMM		1,069,158	0	0	1,069,158
Adam Christopher Mitchell	Enterprise Operations Admin Senior	80,910	0	0	80,910
Brandy Marie Wright	Project Management Senior	85,259	0	0	85,259
Carl Ratliff Jr.	Project Management Intermediate	69,446	0	0	69,446
Dustin Beals	Unified Communications Manager	92,642	0	0	92,642
Jeffery W Blackwell	Enterprise Operations Admin Senior	80,910	0	0	80,910
Joseph A Woodall	Enterprise Operations Admin Advance	92,920	0	0	92,920
Justin David Swinford	Enterprise Operations Admin Senior	80,910	0	0	80,910
Matthew L Reiss	Network Security Engineer	95,000	0	0	95,000
Michael N Kent	Enterprise Operations Admin Senior	80,910	0	0	80,910
Shawn Berry Bynum	Unified Communications Director	125,000	0	0	125,000
Spencer Todd Staggs	Mechanical Equipment Technician	43,605	0	0	43,605
Nathan Roy	Telecommunications Systems Admin - Int	54,582	0	0	54,582
Kimberly Olson	Telecommunications Systems Admin - Assoc	43,733	0	0	43,733
Robert Zorn	Telecommunications Systems Admin - Assoc	43,330	0	0	43,330
CC001878 UAMS - INF CLASSROOM TECH		617,332	0	0	617,332
A Wayne Holcomb	Classroom Tech Support Senior	57,589	0	0	57,589
Ernest L Bailey	Classroom Tech Support Manager	85,000	0	0	85,000
James R Arledge	Classroom Tech Support Intermediate	48,132	0	0	48,132
Jay W Gough	Classroom Tech Support Associate	39,062	0	0	39,062
Jeffery Ferguson	Classroom Tech Support Senior	57,589	0	0	57,589
Luke G Johnson	Classroom Tech Support Master	70,000	0	0	70,000
Nicholas A Harris	Classroom Tech Support Senior	57,589	0	0	57,589
Patrick J Shea	Classroom Tech Support Associate	39,062	0	0	39,062
Richard Alan Malott	Classroom Tech Support Senior	57,589	0	0	57,589
Todd Anthony Hunt	Classroom Tech Support Senior	57,589	0	0	57,589
P20009903 Classroom Tech Support Intermediate (Unfilled)	P20009903 Classroom Tech Support Intermediate (Unfilled)	48,132	0	0	48,132

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CC001917 UAMS - INF EP ADMIN		1,468,008	0	0	1,468,008
Diane Alkire	Enterprise Software Solutions Master	103,408	0	0	103,408
Erin Quimby	Enterprise Software Solutions Intermedit	72,000	0	0	72,000
Gale L Reamey	Enterprise Software Solutions Master	103,408	0	0	103,408
Jacqueline Burns Williams	Enterprise Software Solutions Master	104,671	0	0	104,671
James E Ward	Enterprise Software Solutions Advance	104,570	0	0	104,570
Kimberlee Lynn Finne	Enterprise Software Solutions Senior	88,138	0	0	88,138
Kok-Wei Dennis Wong	Enterprise Software Solutions Senior	74,740	0	0	74,740
Mark H Harper	Enterprise Software Solutions Senior	85,989	0	0	85,989
Mark Leonard	Enterprise Software Solutions Advance	60,981	0	0	60,981
Mia F Salazar	Enterprise Software Solutions Master	105,376	0	0	105,376
Ronald E Stevens	Enterprise Software Solutions Senior	74,740	0	0	74,740
Ronnie G Wallingsford	Enterprise Software Solutions Director	137,057	0	0	137,057
Sandra A Tedford	Enterprise Software Solutions Senior	96,457	0	0	96,457
Venkatsatya S Uppala	Enterprise Software Solutions Advance	98,232	0	0	98,232
Pamela M Stocker	Enterprise Solutions Training Spec - Int	54,833	0	0	54,833
P20007491 Enterprise Software Solutions Master (Unfilled)	P20007491 Enterprise Software Solutions Master (Unfilled)	103,408	0	0	103,408
CC001918 UAMS - INF IT VDI/IAM		480,679	0	0	480,679
Christopher Wade Barnett	Enterprise Operations Admin Intermediate	70,076	0	0	70,076
Jeremy Lee Taylor	Enterprise Operations Admin Associate	53,065	0	0	53,065
Judson Haley	Enterprise Operations Admin Associate	53,065	0	0	53,065
Karl Russell Roberts	Enterprise Operations Admin Senior	88,314	0	0	88,314
Kent Pozorski	Enterprise Operations Admin Associate	53,065	0	0	53,065
Kris Bredlow	Enterprise Operations Admin Intermediate	70,076	0	0	70,076
Michael W Crume	Enterprise Operations Admin Manager	93,017	0	0	93,017
CC001919 UAMS - INF ACADEMIC COMPUTI		896,207	0	0	896,207
Alan R Berggren	Academic Computing Analyst Senior	84,900	0	0	84,900
Alisa R Logan	Academic Computing Director	125,000	0	0	125,000
Brian K Cobb	Academic Computing Analyst Master	96,600	0	0	96,600
Deepak Kumar Pati	Academic Computing Analyst Senior	89,890	0	0	89,890
Dharmesh Patel	Academic Computing Analyst Senior	84,900	0	0	84,900
Karsten Wayne Hartweg	Academic Computing Analyst Senior	92,829	0	0	92,829
Mallikarjun Kadange	Academic Computing Analyst Senior	84,059	0	0	84,059
Richard A Burke	Academic Computing Analyst Senior	84,900	0	0	84,900
Sergej Jakovenko	Project Management Senior	84,415	0	0	84,415
Terrence Walter Mowers	Academic Computing Analyst Intermediate	68,715	0	0	68,715
CC001920 UAMS - INF TECHNICAL OPER		286,600	0	0	286,600
Allen Finne	IT Service Delivery Director	125,000	0	0	125,000
Daniel C Caldwell	Assistant VC for Technical Operations	161,600	0	0	161,600

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CC001923 UAMS - INF ELECTRONIC MED		3,311,989	0	0	3,311,989
Aaron R Thomas	Clinical Application Analyst Senior	75,454	0	0	75,454
Alison M Jenkins	Clinical Application Analyst Senior	81,696	0	0	81,696
Alysia K Powell	Clinical Application Analyst Advance	91,686	0	0	91,686
Ashley Michele Ray	Clinical Information Systems Manager	91,910	0	0	91,910
Charles David Scott	Clinical Application Analyst Senior	73,730	0	0	73,730
Crystal Bixler Williamson	Clinical Information Systems Director	116,841	0	0	116,841
Debbie L Erickson	Clinical Application Analyst Master	85,850	0	0	85,850
Erin Elizabeth Fisher	Clinical Application Analyst Senior	79,992	0	0	79,992
Henry H Edwards	Clinical Application Analyst Senior	77,332	0	0	77,332
Janice M Gray	Business Systems Developer Intermediate	75,750	0	0	75,750
John F Jenkins	Clinical Application Analyst Master	100,000	0	0	100,000
Julie Lyn Benson	Clinical Application Analyst Senior	78,780	0	0	78,780
Kara Breanne Holden	Clinical Application Analyst Senior	77,332	0	0	77,332
Kathleen Fletcher	Clinical Application Analyst Senior	77,215	0	0	77,215
Kathryn R Gregurek	Clinical Application Analyst Advance	95,950	0	0	95,950
Kathy S Browning	Clinical Application Analyst Master	95,052	0	0	95,052
Kelli Carr Murphy	Clinical Application Analyst Senior	72,720	0	0	72,720
Kelly Ann Brown	Clinical Application Analyst Master	85,850	0	0	85,850
Kenneth E Cowart	Clinical Application Analyst Senior	82,340	0	0	82,340
Keri D Dupree	Clinical Application Analyst Master	85,850	0	0	85,850
Kevin H Osweiler	Clinical Application Analyst Senior	77,332	0	0	77,332
Kristen C Schwulst	Clinical Application Analyst Senior	80,800	0	0	80,800
Laura B Marratt	Clinical Application Analyst Senior	82,340	0	0	82,340
Laura Nichole Sherwood-Markle	Clinical Application Analyst Advance	86,353	0	0	86,353
Lisa Marie Seaton	Clinical Application Analyst Senior	74,235	0	0	74,235
Matt R Myklebust	Clinical Application Analyst Intermediat	61,506	0	0	61,506
Matthew A Horak	EPIC Pharmacist Analyst Senior	117,286	0	0	117,286
Matthew D Burriss	Clinical Information Systems Manager	91,910	0	0	91,910
Rajani Ayyadevara	Clinical Application Analyst Senior	75,972	0	0	75,972
Rebecca L Murphree	Clinical Application Analyst Senior	81,666	0	0	81,666
Rodney Blevins	Clinical Application Analyst Master	85,850	0	0	85,850
Sara Elizabeth Raschke	Clinical Application Analyst Master	85,850	0	0	85,850
Sarah Vestal	Clinical Application Analyst Senior	77,332	0	0	77,332
Shannon DeAnne Boast	Clinical Application Analyst Senior	75,000	0	0	75,000
Steven W Gray	Clinical Application Analyst Senior	82,191	0	0	82,191
Thomas M Lites	Clinical Application Analyst Advance	86,353	0	0	86,353
William D Miles	Clinical Information Systems Manager	89,934	0	0	89,934
P00083405 EPIC Pharmacist Analyst Master (Unfilled)	P00083405 EPIC Pharmacist Analyst Master (Unfilled)	112,396	0	0	112,396
P00083510 Clinical Application Analyst Master (Unfilled)	P00083510 Clinical Application Analyst Master (Unfilled)	86,353	0	0	86,353

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CC001925 UAMS - INF SERVER SUPPORT		675,842	0	0	675,842
Chad W Rhinehart	Systems Administrator Intermediate	70,000	0	0	70,000
James L Cotton	Systems Administrator Senior	77,753	0	0	77,753
Joshua K Shipman	Systems Administrator Senior	77,753	0	0	77,753
Kevin W Green	Systems Administrator Intermediate	70,700	0	0	70,700
Nathaniel Brooks	Systems Administrator Senior	77,753	0	0	77,753
Nicholas Kuettle	Systems Administrator Intermediate	63,230	0	0	63,230
Stephon L Moore	Systems Administrator Senior	77,753	0	0	77,753
Theodore D Dimitrov	Systems Administrator Manager	95,000	0	0	95,000
P20009950 Systems Administrator Intermediate (Unfilled)	P20009950 Systems Administrator Intermediate (Unfilled)	65,901	0	0	65,901
CC001926 UAMS - INF TECHNICAL APPLIC		749,179	0	0	749,179
Bonnie D E Hipp	Enterprise Operations Admin Senior	90,426	0	0	90,426
Charles R Dye	Enterprise Operations DB Admin Senior	79,900	0	0	79,900
Christopher Steven Horn	Enterprise Operations Admin Senior	79,900	0	0	79,900
Jared Adam Butler	Enterprise Operations DB Admin Senior	79,900	0	0	79,900
Jeffrey Mayfield	Enterprise Operations DB Admin Senior	79,900	0	0	79,900
Keith A Powell	Enterprise Operations Admin Advance	84,353	0	0	84,353
Pheng Steven Lam	Enterprise Operations DB Admin Senior	79,900	0	0	79,900
Steven James	Enterprise Operations DB Admin Manager	95,000	0	0	95,000
William J Dunn	Enterprise Operations DB Admin Senior	79,900	0	0	79,900
CC002005 UAMS - INF RESEARCH PROGRAM		470,034	0	0	470,034
Andru Michael Hanlyn	Research System Analyst Intermediate	363	0	0	363
Angela A Smith	Research System Analyst Director	125,000	0	0	125,000
Asef J Baligh	Research System Analyst Senior	12,545	0	0	12,545
Emre Ermisoglu	Research System Analyst Senior	9,636	0	0	9,636
Erica A Sides	Research System Analyst Intermediate	41,364	0	0	41,364
Fan Yu	Research System Analyst Master	55,500	0	0	55,500
Keith E Smith	Research System Analyst Intermediate	18,598	0	0	18,598
Lacey E Cunningham	Research System Analyst Associate	26,160	0	0	26,160
Nitin V Kanaskar	Research System Analyst Master	37,454	0	0	37,454
Shanyao Jiang	Research System Analyst Intermediate	62,088	0	0	62,088
Zhidan Feng	Research System Analyst Manager	76,364	0	0	76,364
P20016111 Research System Analyst Associate (Unfilled)	P20016111 Research System Analyst Associate (Unfilled)	4,962	0	0	4,962
CC002006 UAMS - INF DEVELOPM ENT SYS		1,228,868	0	0	1,228,868
Bruce A Hester	Business Systems Developer Senior	93,130	0	0	93,130
Christopher C Hogan	Business Systems Developer Senior	78,780	0	0	78,780
Daniel R Lloyd	Business Systems Developer Senior	80,800	0	0	80,800
Daojun Liu	Business Systems Developer Senior	86,839	0	0	86,839
Donna L Chachere	Project/Program Director	92,278	0	0	92,278
Jasper Benjamin Reddin	Business Systems Developer Associate	55,000	0	0	55,000

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		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Laura A Brooks	Project Management Senior	88,000	0	0	88,000
Mark M Frerichs	Business Systems Developer Senior	80,631	0	0	80,631
Matthew Jacob Strauss	Business Systems Developer Intermediate	62,565	0	0	62,565
Steve R Taylor	Project Management Intermediate	69,445	0	0	69,445
Terry W Lewallen	Business Systems Developer Senior	86,839	0	0	86,839
Thiago Carlos Dos Reis	Business Systems Developer Intermediate	62,565	0	0	62,565
Troy C Walls	Business Systems Development Director	135,000	0	0	135,000
P00060905 Business Systems Developer Senior (Unfilled)	P00060905 Business Systems Developer Senior (Unfilled)	82,500	0	0	82,500
P20008872 Business Systems Developer Intermediate (Unfilled)	P20008872 Business Systems Developer Intermediate (Unfilled)	74,496	0	0	74,496
CC002007 UAMS - INF PAT MGT/ENTPRS S		2,204,349	0	0	2,204,349
Aaron Kristoffer Henley	Clinical Application Analyst Intermediat	63,630	0	0	63,630
Amy E Durham	Clinical Information Systems Manager	91,910	0	0	91,910
Angela J Taylor	Clinical Application Analyst Senior	75,454	0	0	75,454
Booth McGregor Owens	Clinical Application Analyst Master	85,000	0	0	85,000
Candace Dashone Marshall	Clinical Application Analyst Senior	75,000	0	0	75,000
Chris C Dunn	Clinical Information Systems Director	116,841	0	0	116,841
Christopher Kidwell	Clinical Application Analyst Senior	78,780	0	0	78,780
Cotina L Juniel-Stewart	Clinical Application Analyst Senior	75,750	0	0	75,750
Daniel Wade Gonzalez	Clinical Application Analyst Senior	75,000	0	0	75,000
Debbie G Dotson	Clinical Application Analyst Master	85,850	0	0	85,850
James Christopher Coffman	Clinical Application Analyst Intermediat	62,121	0	0	62,121
James Mc Neal Hollis	Clinical Application Analyst Senior	75,000	0	0	75,000
Jason R Huck	Clinical Application Analyst Senior	75,750	0	0	75,750
Jennifer E Coffman	Clinical Information Systems Manager	90,900	0	0	90,900
Jessica N East	Clinical Application Analyst Master	82,205	0	0	82,205
Kerry Lynn Williams	Clinical Application Analyst Intermediat	63,630	0	0	63,630
Kristina L Flores	Clinical Application Analyst Senior	74,235	0	0	74,235
Lynsey Michelle Wilkins	Clinical Application Analyst Senior	74,740	0	0	74,740
Marvin Powell	Clinical Application Analyst Master	85,000	0	0	85,000
Mycah L Altman	Clinical Application Analyst Master	82,205	0	0	82,205
Rebecca Ann Roberts	Clinical Application Analyst Senior	74,000	0	0	74,000
Sarah Diane Blalock	Clinical Application Analyst Senior	72,720	0	0	72,720
Shannon Lynn Strickland	Clinical Application Analyst Intermediat	64,200	0	0	64,200
Sheryl Lynn Bradford	Clinical Application Analyst Intermediat	63,630	0	0	63,630
Stephanie Elkins	Clinical Application Analyst Associate	55,000	0	0	55,000
Traci Lyn Sheridan	Clinical Application Analyst Master	85,000	0	0	85,000
Travis W McLelland	Clinical Application Analyst Intermediat	62,121	0	0	62,121
Victoria A Rolen	Clinical Application Analyst Senior	76,557	0	0	76,557
P00061553 Clinical Application Analyst Intermediat (Unfilled)	P00061553 Clinical Application Analyst Intermediat (Unfilled)	62,121	0	0	62,121

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
CC002008 UAMS - INF/CLIN SYSTEMS		709,682	0	0	709,682
Cheryl L Horton	Asst. Dir. of Clinical Info Systems	100,000	0	0	100,000
Chris W Gregurek	Clinical Application Analyst Senior	82,340	0	0	82,340
Gwendolyn T Stine	Clinical Application Analyst Senior	75,454	0	0	75,454
Jason P Gronwald	Clinical Application Analyst Advance	51,510	0	0	51,510
Michelle Windle	Clinical Application Analyst Senior	75,454	0	0	75,454
Scott D King	Clinical Application Analyst Master	85,850	0	0	85,850
Tiffany K Nesbit	Clinical Application Analyst Advance	85,850	0	0	85,850
Wesley W Jones	Clinical Application Analyst Senior	75,454	0	0	75,454
P20010119 Clinical Application Analyst Senior (Unfilled)	P20010119 Clinical Application Analyst Senior (Unfilled)	77,770	0	0	77,770
CC002009 UAMS - INF/ADMINISTRATION		331,645	0	0	331,645
Andrea Nichelle Ellard	Executive Assistant II	51,645	0	0	51,645
Michael D Greer	Associate VC of IS & Campus Ops	280,000	0	0	280,000
CC002011 UAMS - INF NTWK ENGINEERING		551,759	0	0	551,759
John T Loa	Network Capacity Planner Senior	78,548	0	0	78,548
Michael Edwards	Network Capacity Planner Advanced	92,000	0	0	92,000
Richard Austin Westover	Network Engineering Manager	91,910	0	0	91,910
Stephen C Fendley	Network Capacity Planner Intermediate	69,998	0	0	69,998
Tracy L Hand	Network Capacity Planner Associate	69,998	0	0	69,998
P00084552 Network Capacity Planner Intermediate (Unfilled)	P00084552 Network Capacity Planner Intermediate (Unfilled)	56,386	0	0	56,386
P00084892 Network Capacity Planner Advanced (Unfilled)	P00084892 Network Capacity Planner Advanced (Unfilled)	92,920	0	0	92,920
CC002884 UAMS - INF ACAD, RES & ENT		167,084	0	0	167,084
Cheryl F Lane	Asst VC Clin, Acad, & Research Enterpris	167,084	0	0	167,084
CC002885 UAMS - INF BUSINESS INTELLI		1,500,297	0	0	1,500,297
Arpita Bhattacharyya	EPIC Business Intelligence Advance	87,870	0	0	87,870
Comment B Murphy	Clinical Reporting Analyst	72,225	0	0	72,225
David L Sheffield	Clinical Application Analyst Intermediat	69,978	0	0	69,978
Grant M Olsen	Operational Informatics & Analytics Dir	136,350	0	0	136,350
Jon M Parish	EPIC Business Intelligence Advance	87,870	0	0	87,870
Jonathon Scott Croppi-White	Business Systems Developer Intermediate	78,780	0	0	78,780
Mark L Smedley	EPIC Business Intelligence Advance	87,870	0	0	87,870
Mary K Steves	Data Quality Analyst Intermediate	60,236	0	0	60,236
Matthew D Hawkins	Clinical Reporting Manager	92,214	0	0	92,214
Matthew Killian Vandenberg	EPIC Business Intelligence Senior	78,275	0	0	78,275
Pei Wang	Data Quality Analyst Intermediate	63,226	0	0	63,226
Russell D Eye	EPIC Business Intelligence Intermediate	67,115	0	0	67,115
Salma Begum	EPIC Business Intelligence Senior	78,275	0	0	78,275
Tom Trevino	Database Architect	106,050	0	0	106,050
Xin Yin	Data Warehouse Administrator Senior	75,098	0	0	75,098

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Dustin Kyle Jones	Business Intelligence Analyst - Intermed	66,540	0	0	66,540
Austin Andrews	Business Intelligence Analyst - Intermed	66,450	0	0	66,450
William Paul Flanagan	Healthcare Informatics Analyst - Senior	40,026	0	0	40,026
P20019395 Business Systems Developer Associate (Unfilled)	P20019395 Business Systems Developer Associate (Unfilled)	42,925	0	0	42,925
P20019396 Business Systems Developer Associate (Unfilled)	P20019396 Business Systems Developer Associate (Unfilled)	42,925	0	0	42,925
CC002887 UAMS - INF CLIN ENTERPRISE		135,000	0	0	135,000
Joshua B Johnson	Sr. Clinical Info Systems Director	135,000	0	0	135,000
CC002892 UAMS - INF IT PRJ MGMT		392,414	0	0	392,414
Christopher M Bridges	Project Management Advanced	93,019	0	0	93,019
Kattelyn Grace Harris	Project Management Associate	51,483	0	0	51,483
Kelly D Hinkson	Project Management Senior	87,567	0	0	87,567
Suzette R Smith	Project Management Intermediate	69,445	0	0	69,445
P20013647 Project Management Master (Unfilled)	P20013647 Project Management Master (Unfilled)	90,900	0	0	90,900
CC002893 UAMS - INF IT SAN/LINUX/ESX		488,846	0	0	488,846
Adam Ellis	Systems Administrator Senior	77,753	0	0	77,753
Anthony E Bates	Systems Administrator Senior	77,753	0	0	77,753
Anthony J Weaver	Enterprise Operations Admin Master	91,502	0	0	91,502
Daniel Warren Ruth	Enterprise Operations Admin Senior	88,314	0	0	88,314
Joseph C Friend	Enterprise Operations Admin Senior	88,314	0	0	88,314
Rickey L Kinley	Systems Administrator Intermediate	65,210	0	0	65,210
CC004019 UAMS - INF TECH SUPPORT CTR		1,178,685	0	0	1,178,685
Cassandra K Ruddy	IT Service Center Rep Intermediate	44,430	0	0	44,430
Demetrius Kortez Carter	IT Service Center Rep Senior	52,371	0	0	52,371
Dorothy A Bambrick	IT Service Center Rep Senior	52,371	0	0	52,371
Dwayne Williams	IT Service Center Rep Intermediate	44,430	0	0	44,430
Glenn F Ford	IT Service Center Rep Intermediate	45,568	0	0	45,568
Herta Jesse	IT Service Center Rep Intermediate	44,430	0	0	44,430
James Aaron Wiggington	IT Service Center Rep Senior	51,510	0	0	51,510
James E Skipper	IT Service Center Rep Senior	52,371	0	0	52,371
Jeffrey Lynn Dobbins	IT Service Center Rep Senior	52,371	0	0	52,371
Jonathan Paul Landers	IT Service Center Rep Senior	51,510	0	0	51,510
Justin Tivis Akers	IT Service Center Rep Intermediate	44,430	0	0	44,430
Kenneth David Austin	IT Service Center Rep Associate	39,266	0	0	39,266
Kevin O Bass	IT Service Center Rep Senior	51,510	0	0	51,510
Larry L Foshee	IT Service Center Rep Master	63,630	0	0	63,630
Loy D Rogers	Service Center Manager	83,830	0	0	83,830
Maudeen Young	IT Service Center Rep Senior	52,371	0	0	52,371
Raymond Oliver Barnes	IT Service Center Rep Associate	39,266	0	0	39,266
Stephen Douglas Merritt	IT Service Center Rep Associate	39,266	0	0	39,266

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Summer Beth Voight	IT Service Center Rep Senior	51,510	0	0	51,510
Tameka M Jones	IT Service Center Rep Senior	51,510	0	0	51,510
Tony Jay Swint	IT Service Center Rep Intermediate	45,568	0	0	45,568
Vivian Holman	IT Service Center Rep Associate	39,659	0	0	39,659
P00069788 IT Service Center Rep Senior (Unfilled)	P00069788 IT Service Center Rep Senior (Unfilled)	51,510	0	0	51,510
Salary Reserve	Salary Reserve	34,000	0	0	34,000
CC004021 UAMS - INF IT SECURITY		802,579	0	0	802,579
Brae A Lawrence	Information Security Analyst Intermediat	49,490	0	0	49,490
Christopher Eric Wall	Asst. Director of Systems Security	100,000	0	0	100,000
George Markham	Systems Administrator Senior	78,044	0	0	78,044
Gregory A Freeman	Information Security Analyst Advance	91,910	0	0	91,910
James C Schenebeck	Systems Administrator Associate	54,065	0	0	54,065
Kari L Stewart	Information Security Analyst Master	85,000	0	0	85,000
Linda Sue Freeman	Information Security Analyst Intermediat	49,490	0	0	49,490
Philip B Gallaher	Information Security Analyst Intermediat	49,490	0	0	49,490
Ronald D Dugger	Information Security Analyst Senior	60,600	0	0	60,600
Stephen W Cochran	CIS Officer and Director of IT Security	135,000	0	0	135,000
P00086232 Information Security Analyst Intermediat (Unfilled)	P00086232 Information Security Analyst Intermediat (Unfilled)	49,490	0	0	49,490
CC004810 UAMS - INF CONTINGENCY		(496,165)	0	0	(496,165)
Salary Reserve	Salary Reserve	(496,165)	0	0	(496,165)
CC005084 UAMS - IT RESERVE		125,800	0	0	125,800
David E Scott	IT Remote Support Senior	27,000	0	0	27,000
Teresa L McNew	Director of IT	98,800	0	0	98,800
CC008964 UAMS - INF ASSET MANAGEMENT		304,078	0	0	304,078
Crystal D Robinson	IT Onsite Support Associate	39,553	0	0	39,553
John R Flemming	IT Onsite Support Intermediate	49,909	0	0	49,909
Julius J Jackson	IT Onsite Support Senior	59,590	0	0	59,590
Martha L Tatum-Sundquist	IT Service Delivery Technolgy Manager	95,000	0	0	95,000
Steven Brent Douglass	IT Onsite Support Senior	60,026	0	0	60,026
CC008965 UAMS - INF CLIENT SERVICES		1,280,493	0	0	1,280,493
Bobby L Freeman	IT Onsite Support Manager	95,000	0	0	95,000
Brian Colburn Ford	IT Onsite Support Senior	59,590	0	0	59,590
Bryant H Adams	IT Onsite Support Senior	60,959	0	0	60,959
Christopher J Banks	IT Onsite Support Associate	42,913	0	0	42,913
Christopher P Jennings	IT Onsite Support Associate	41,546	0	0	41,546
Dylan Scott Fowler	IT Onsite Support Associate	41,546	0	0	41,546
Frank Novotny	IT Onsite Support Intermediate	49,909	0	0	49,909
Gregory Edward Munson	IT Onsite Support Intermediate	49,909	0	0	49,909

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
James M Blackwood	Computer Support Specialist	39,068	0	0	39,068
James Mathew Bullard	IT Onsite Support Associate	49,909	0	0	49,909
James R McLelland	IT Onsite Support Senior	59,590	0	0	59,590
Jeff L Barkley	Network Analyst	43,026	0	0	43,026
Jeremy Franks	IT Onsite Support Associate	41,546	0	0	41,546
John C Davis	IT Onsite Support Senior	60,959	0	0	60,959
Joshua Lee Barnes	IT Onsite Support Associate	41,546	0	0	41,546
Mario Brown	IT Onsite Support Intermediate	49,909	0	0	49,909
Nicholas Sanchez	IT Onsite Support Associate	41,564	0	0	41,564
Nolan Jenkins	IT Onsite Support Associate	41,546	0	0	41,546
Rawlin Dumdei	IT Onsite Support Associate	40,400	0	0	40,400
Richard K Tyhurst	IT Onsite Support Master	67,451	0	0	67,451
Shawn Meinhart	IT Onsite Support Associate	41,546	0	0	41,546
Todd Michael Overton	IT Onsite Support Associate	41,546	0	0	41,546
William Chase	IT Onsite Support Associate	41,961	0	0	41,961
Zachary Michael Hollis	IT Onsite Support Associate	41,961	0	0	41,961
P00083466 IT Onsite Support Associate (Unfilled)	P00083466 IT Onsite Support Associate (Unfilled)	41,546	0	0	41,546
P00083459 IT Onsite Support Intermediate (Unfilled)	P00083459 IT Onsite Support Intermediate (Unfilled)	41,546	0	0	41,546
Privacy Protected	Student Employee 20015221	6,250	0	0	6,250
Privacy Protected	Student Employee 20015220	6,250	0	0	6,250
CC011144 UAMS - LAW TECH SUPPORT SER		201,699	0	0	201,699
Alford Tolbert Jr.	Journeyman Electrician	38,438	0	0	38,438
Jonathan M Lapp	Computer Support Specialist	35,910	0	0	35,910
Timothy Dale Netherton	IT Onsite Support Intermediate	49,909	0	0	49,909
Travis Michael Severe	Computer Support Specialist	35,554	0	0	35,554
P00083464 IT Onsite Support Associate (Unfilled)	P00083464 IT Onsite Support Associate (Unfilled)	41,889	0	0	41,889
CC100095 UAMS - INF ENTERPRISE OPERA		125,000	0	0	125,000
Michael L Connery	Enterprise Operations Admin Director	125,000	0	0	125,000
CC100101 UAMS - INF SERVICENOW		683,937	0	0	683,937
Brandon Case Jones	Business Systems Developer Senior	79,109	0	0	79,109
Brian K Hardin	Business Systems Developer Senior	79,109	0	0	79,109
Rachel N Prater	Asst. Dir. of Service, Access & Quality	100,000	0	0	100,000
Santoshi Mallika Gokarakonda	Business Systems Developer Master	90,000	0	0	90,000
Sarah C Travis	Business Systems Developer Senior	79,109	0	0	79,109
Shawn Alan Graham	Business Systems Developer Intermediate	62,600	0	0	62,600
Theresa M Wrape-Lee	Business Systems Developer Senior	79,900	0	0	79,900
P20013476 Business Systems Developer Associate (Unfilled)	P20013476 Business Systems Developer Associate (Unfilled)	51,510	0	0	51,510
P20013475 Business Systems Developer Intermediate (Unfilled)	P20013475 Business Systems Developer Intermediate (Unfilled)	62,600	0	0	62,600

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
CC100129 UAMS - LOSS PREVENTION		116,900	0	0	116,900
Barbara G Reeves	ID Badge Security Coordinator	46,900	0	0	46,900
P20009810 Manager of Security and Asset Protection (Unfilled)	P20009810 Manager of Security and Asset Protection (Unfilled)	70,000	0	0	70,000
CC100986 UAMS - INF QUALITY & ACCESS		378,272	0	0	378,272
Clay Hunter	Clinical Application Analyst Senior	75,454	0	0	75,454
Jason Murphy	Clinical Application Analyst Senior	75,000	0	0	75,000
Keri A Thomas	Clinical Application Analyst Master	85,850	0	0	85,850
Kristin Nicole Murphy	Project Management Intermediate	69,248	0	0	69,248
Stacy L Heath	Clinical Application Analyst Senior	72,720	0	0	72,720
CCTBDCIS UAMS - DUMMY CC - CIS		870,568	0	0	870,568
Annabel Stavey	Project Management Associate	51,483	0	0	51,483
Felipe Lugo	Project Management Senior	86,500	0	0	86,500
Holly J Naramore	Director of Project Coordination Office	112,397	0	0	112,397
Holly Pace	Project Management Senior	87,567	0	0	87,567
Jim L Bowling	Project Management Advanced	93,019	0	0	93,019
Lauren Henry	Project Management Senior	84,452	0	0	84,452
P00085006 Process Improvement Analyst (Unfilled)	P00085006 Process Improvement Analyst (Unfilled)	87,301	0	0	87,301
P00085031 Project Manager (Unfilled)	P00085031 Project Manager (Unfilled)	51,460	0	0	51,460
P20013640 Project Management Director (Unfilled)	P20013640 Project Management Director (Unfilled)	127,890	0	0	127,890
P20013652 Project Management Senior (Unfilled)	P20013652 Project Management Senior (Unfilled)	88,500	0	0	88,500

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
CCH030246 UAMS - COM0001F COLLEGE OF MEDICINE - L3		286,747,205	42,956,480	0	329,703,685
CC002171 UAMS - MDNA GENERAL ADMIN		2,512,527	0	0	2,512,527
Anthony L Dejarnatt	Assistant Administrator for Patient Care	28,688	0	0	28,688
Carolyn J Johnson	Executive Assistant III	57,570	0	0	57,570
Charlene Renee Raines	Assistant Dean for Administration	76,697	0	0	76,697
Karen S Bolden	Financial Manager	45,600	0	0	45,600
Kelly Smith	Director of Finance	97,689	0	0	97,689
Lora Lea Witt	Director of Budget and Financial Report	135,000	0	0	135,000
Robin K Dreisigacker	Associate Dean of Finance & Admin	221,000	0	0	221,000
Sara H Windsor	Dir, Strategic Initiatives & Engagement	102,010	0	0	102,010
Joyce Franklin	Financial Analyst - Intermediate	61,600	0	0	61,600
Susan Smyth	Dean - College of Medicine	725,000	0	0	725,000
P00085111 Executive Assistant III (Unfilled)	P00085111 Executive Assistant III (Unfilled)	60,000	0	0	60,000
Salary Reserve	Salary Reserve	901,673	0	0	901,673
CC002172 UAMS - MDNA PROGRAM SUPPORT		172,520	0	0	172,520
Elizabeth C Gath	Professor	70,000	0	0	70,000
Jennifer M Gurley	Senior Director of Development	102,520	0	0	102,520
CC002178 UAMS - MDNS ACAD AFF ADMIN		33,971	0	0	33,971
Dwana S McKay Yarberr	Assistant Dean for Housestaff Affairs	4,498	0	0	4,498
Jessica Sharee Cannon	Medical Education Program Manager	53,825	0	0	53,825
Sharanda M Williams	Asst. Dean for Student Affairs Diversity	100,000	0	0	100,000
P20004564 Administrative Coordinator (Unfilled)	P20004564 Administrative Coordinator (Unfilled)	37,664	0	0	37,664
Salary Reserve	Salary Reserve	(162,015)	0	0	(162,015)
CC002179 UAMS - MDNS GME		410,539	0	0	410,539
Brenda E Burks	GME Education Manager	75,000	0	0	75,000
Gloria J Townsend	Executive Assistant II	56,539	0	0	56,539
James A Clardy	Director of Center for GME	148,500	0	0	148,500
Jennie Titsworth Kirby	GME Director	86,700	0	0	86,700
Jennifer A Hankins	GME Accreditation Manager	37,500	0	0	37,500
Salary Reserve	Salary Reserve	6,300	0	0	6,300
CC002184 UAMS - MDNL CLINICAL AFFAIR		277,750	0	0	277,750
Salary Reserve	Salary Reserve	277,750	0	0	277,750
CC002185 UAMS - MDNL FGP RISK MGT		156,866	0	0	156,866
Kemal E Kutait Jr.	Sr Manager of Patient Relations	106,050	0	0	106,050
Kristine Montgomery	Insurance Coordinator	50,816	0	0	50,816
CC002200 UAMS - MDNP SPEC PROJECTS		64,269	0	0	64,269
Tamara L Robinson	Senior Communications Writer	64,269	0	0	64,269

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NAME	TITLE / DESCRIPTION	CURRENT		PLANT FUNDS	GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS		
CC002205 UAMS - MDNC EDUC INCENTIVES		1,060,000	0	0	1,060,000
Salary Reserve	Salary Reserve	1,060,000	0	0	1,060,000
CC002222 UAMS - MDNA DIV LEVEL ACTIV		(30,915)	30,915	0	(0)
Salary Reserve	Salary Reserve	(30,915)	30,915	0	(0)
CC002223 UAMS - MBBO GEN BIOSTATS		256,328	0	0	256,328
Di Chang	Biostatistician	3,525	0	0	3,525
Jeannette Y Lee	Professor	35,960	0	0	35,960
Jeff D Thostenson	Biostatistician	30,188	0	0	30,188
Paula K Roberson	Professor	116,007	0	0	116,007
Reid D Landes	Professor	35,677	0	0	35,677
Wendy L Cook	Executive Assistant I	18,123	0	0	18,123
Salary Reserve	Salary Reserve	16,848	0	0	16,848
CC002226 UAMS - MHSO HOUSESTAFF ADM		630,377	0	0	630,377
Christy H Brazil	Education Coordinator	44,092	0	0	44,092
Dwana S McKay Yarberry	Assistant Dean for Housestaff Affairs	107,946	0	0	107,946
Molly M Gathright	Associate Dean, Graduate Medical Educ	101,500	0	0	101,500
Susan Payne Robertson	Department Business Coordinator	37,179	0	0	37,179
Salary Reserve	Salary Reserve	339,660	0	0	339,660
CC002227 UAMS - MHSO INTERNS/RESIDEN		41,531,711	0	0	41,531,711
Aaron Moulton	Resident Physician	58,681	0	0	58,681
Abdallah Mahmoud Abdallah Malkawi	Fellow Physician	63,340	0	0	63,340
Abdelrahman M Elhusseiny	Resident Physician	56,724	0	0	56,724
Abhilash Thatikala	Resident Physician	56,724	0	0	56,724
Abigail DeLoach	Resident Physician	58,681	0	0	58,681
Abraham Zabih	Fellow Physician	66,116	0	0	66,116
Adam Burroughs	Resident Physician	58,681	0	0	58,681
Adam Michael Berry	Fellow Physician	66,116	0	0	66,116
Adam Sterling Price	Fellow Physician	63,340	0	0	63,340
Adam Watkins	Resident Physician	59,681	0	0	59,681
Ahmed Anwar Abouarab	Resident Physician	58,681	0	0	58,681
Ahmed Shakarchi	Resident Physician	58,681	0	0	58,681
Ahmet Tanritanir	Fellow Physician	66,116	0	0	66,116
Akash D Patel	Resident Physician	60,851	0	0	60,851
Akshay Krishnan	Resident Physician	60,851	0	0	60,851
Alaina Marie Body	Resident Physician	56,724	0	0	56,724
Alan Baltz	Fellow Physician	63,340	0	0	63,340
Alan Patdu Lim	Resident Physician	60,851	0	0	60,851
Alex John Clausen	Resident Physician	56,724	0	0	56,724

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Alex Koichi	Resident Physician	60,851	0	0	60,851
Alex Preston	Resident Physician	56,724	0	0	56,724
Alexander M Smith	Resident Physician	56,724	0	0	56,724
Alexander Winslow Payne	Resident Physician	58,681	0	0	58,681
Alexandra Grace Woodle	Fellow Physician	66,116	0	0	66,116
Alexandra M Wise-Ehlers	Resident Physician	58,681	0	0	58,681
Alexandria Smith	Resident Physician	58,681	0	0	58,681
Alexis Antonopoulos	Resident Physician	56,724	0	0	56,724
Alison Ranee Wenholz	Resident Physician	58,681	0	0	58,681
Allen Jackson Barnes	Resident Physician	60,851	0	0	60,851
Allison Brooke Wilson	Resident Physician	61,851	0	0	61,851
Amanda Leeann Gillott	Resident Physician	60,851	0	0	60,851
Amre Aboul-Fettouh	Resident Physician	60,851	0	0	60,851
Amrutha Denduluri	Resident Physician	56,458	0	0	56,458
Amudha Kumar	Resident Physician	58,681	0	0	58,681
Anam Zahra Kesaria	Resident Physician	60,851	0	0	60,851
Anas Malik Alrwashdeh	Fellow Physician	63,340	0	0	63,340
Anas Sayed Suliman Atassi	Resident Physician	58,681	0	0	58,681
Andrew D Tran	Fellow Physician	63,340	0	0	63,340
Andrew David Fowler	Resident Physician	58,681	0	0	58,681
Andrew John Buchan	Resident Physician	64,340	0	0	64,340
Anil Anandam	Fellow Physician	2,451	0	0	2,451
Anjali Patel	Resident Physician	56,724	0	0	56,724
Anna Bailey Britt	Resident Physician	56,724	0	0	56,724
Anna Celeste Gibson	Resident Physician	58,681	0	0	58,681
Anna Nanigian Witt	Fellow Physician	66,116	0	0	66,116
Annalyse Marie Kohley	Resident Physician	56,724	0	0	56,724
Ann-Marie Hayre	Resident Physician	58,681	0	0	58,681
Annsley A Garner	Resident Physician	60,851	0	0	60,851
Anthony Charles Northcote	Resident Physician	58,681	0	0	58,681
Anvesh R Kompelli	Resident Physician	60,851	0	0	60,851
Aric Matthew Clegg	Resident Physician	61,851	0	0	61,851
Arpan Vaikunth Prabhu	Resident Physician	64,340	0	0	64,340
Aryan David Shay	Resident Physician	58,681	0	0	58,681
Aryana Eghbali	Resident Physician	60,851	0	0	60,851
Ashley Adonnis Smith	Resident Physician	56,724	0	0	56,724
Ashley E Elser	Resident Physician	58,681	0	0	58,681
Ashton Porter	Resident Physician	58,681	0	0	58,681
Audrey Lee Morgan Wright	Resident Physician	56,724	0	0	56,724
Austin Grant Morgan	Resident Physician	56,724	0	0	56,724
Austin L Price	Resident Physician	58,681	0	0	58,681
Azin Mashayekhi	Resident Physician	60,851	0	0	60,851
Bader Alotaibi	Fellow Physician	17,116	0	0	17,116

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Bader Ibrahim Alkharisi	Fellow Physician	2,290	0	0	2,290
Barbara Lacy	Resident Physician	15,213	0	0	15,213
Bardia Azar	Resident Physician	60,851	0	0	60,851
Barrett Burger	Resident Physician	63,340	0	0	63,340
Benjamin T Rollins	Resident Physician	60,851	0	0	60,851
Benjamin Waters Theisen	Resident Physician	56,724	0	0	56,724
Bethany P Morrison	Resident Physician	60,851	0	0	60,851
Blake D St Clair	Resident Physician	61,851	0	0	61,851
Blake Ryan Hollowoa	Resident Physician	64,340	0	0	64,340
Bradley Jarrett Stone	Resident Physician	56,724	0	0	56,724
Brett D Shaw	Fellow Physician	64,340	0	0	64,340
Brian Alexander Koenen	Fellow Physician	63,340	0	0	63,340
Brian Nicholas Mason	Resident Physician	56,724	0	0	56,724
Brittany Ashton Flippo	Resident Physician	56,724	0	0	56,724
Brittany Diane Fraser	Resident Physician	60,851	0	0	60,851
Brittany Witt	Resident Physician	56,724	0	0	56,724
Brooke Murphy Elberson	Resident Physician	60,851	0	0	60,851
Brooke Scarbrough Kamath	Resident Physician	56,724	0	0	56,724
Bryce Coldiron Ferry	Resident Physician	63,340	0	0	63,340
Bryce Hunter Woods	Resident Physician	56,724	0	0	56,724
Bryce Wall	Resident Physician	56,724	0	0	56,724
Caitlin McCusker	Resident Physician	56,724	0	0	56,724
Cale McArthur White	Resident Physician	60,851	0	0	60,851
Cameron Hess	Fellow Physician	5,278	0	0	5,278
Candice Ashton Walters	Fellow Physician	66,116	0	0	66,116
Candler Grady Mathews	Resident Physician	60,851	0	0	60,851
Carissa Rodriguez	Resident Physician	56,724	0	0	56,724
Caroline Kim	Resident Physician	56,724	0	0	56,724
Cash Arcement	Resident Physician	58,681	0	0	58,681
Cayleigh Mae Blumrick	Fellow Physician	3,566	0	0	3,566
Charles Edward Oliveto	Resident Physician	59,760	0	0	59,760
Charles Hunter	Resident Physician	56,724	0	0	56,724
Charles Preston Pugh	Fellow Physician	66,116	0	0	66,116
Christof Zaayman	Resident Physician	58,681	0	0	58,681
Christopher Curtis Randall	Resident Physician	56,724	0	0	56,724
Chrystal Lau	Resident Physician	58,681	0	0	58,681
Claire Chesshir Foster	Fellow Physician	63,340	0	0	63,340
Clara Tang	Resident Physician	60,851	0	0	60,851
Cody Boone McLeod	Resident Physician	64,340	0	0	64,340
Cody James Timmermann	Resident Physician	58,681	0	0	58,681
Collette Maria Tilly	Resident Physician	58,681	0	0	58,681
Conor Harrison Smith	Resident Dentist	58,681	0	0	58,681
Cord Sheehy	Resident Physician	56,724	0	0	56,724

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Cordell Weston Crisp	Resident Physician	56,724	0	0	56,724
Courtney J Hunter	Resident Physician	56,724	0	0	56,724
Courtney Wright	Resident Physician	56,724	0	0	56,724
Danae Schufeldt	Resident Physician	56,724	0	0	56,724
Daniel J Griffin	Resident Physician	56,724	0	0	56,724
Daniel Trinh	Resident Physician	58,681	0	0	58,681
Danish Abbasi	Fellow Physician	68,445	0	0	68,445
David Alex Kilgore	Resident Physician	58,681	0	0	58,681
David J Freeman	Resident Physician	58,681	0	0	58,681
David K Wilson	Resident Physician	58,681	0	0	58,681
David Maurice Catlin	Resident Physician	58,681	0	0	58,681
David Patrick Fitzgerald	Resident Physician	60,851	0	0	60,851
Dayna Dwyer Whitcombe	Fellow Physician	68,445	0	0	68,445
Decota Halsted	Resident Physician	58,681	0	0	58,681
Derek Krinock	Resident Physician	60,851	0	0	60,851
Derrick Alan Henry	Resident Physician	64,340	0	0	64,340
Devin Wayne Cook	Resident Physician	56,724	0	0	56,724
Dieu Doan	Resident Physician	60,851	0	0	60,851
Dinesh Chandra Voruganti	Fellow Physician	66,116	0	0	66,116
Diorella Marie Lopez-Gonzalez	Resident Physician	59,681	0	0	59,681
Dmitri Falkner	Resident Physician	56,724	0	0	56,724
Dmitry Alekseevich Nedosekin	Resident Physician	56,724	0	0	56,724
Duy A Ha	Resident Physician	58,681	0	0	58,681
Dylan Lee Trujillo	Resident Physician	60,851	0	0	60,851
Einnod Maurice Williams	Resident Physician	56,724	0	0	56,724
Eleonora Fiorletta Quiroga	Resident Physician	58,681	0	0	58,681
Elise McKenna	Fellow Physician	68,250	0	0	68,250
Elizabeth Hanson	Resident Physician	60,851	0	0	60,851
Elizabeth Scripsick	Resident Physician	59,681	0	0	59,681
Emily Noel Sanders	Fellow Physician	66,116	0	0	66,116
Emily Waddick	Resident Physician	56,724	0	0	56,724
Emily Wilson	Resident Physician	58,681	0	0	58,681
Erin E Y Jefferson	Resident Physician	58,681	0	0	58,681
Erin Hall	Resident Physician	58,681	0	0	58,681
Erin Rachel Creighton	Resident Physician	64,340	0	0	64,340
Ernie Francis Soto	Resident Physician	60,851	0	0	60,851
Ethan Chandler	Resident Physician	59,681	0	0	59,681
Ethan Gillett	Fellow Physician	63,340	0	0	63,340
Farah Mazahreh	Resident Physician	58,681	0	0	58,681
Fares Ahmad Mashal	Resident Physician	58,681	0	0	58,681
Fatima Ayub	Fellow Physician	62,098	0	0	62,098
Fnu Amisha	Resident Physician	58,681	0	0	58,681
Forrest Woods	Resident Physician	56,724	0	0	56,724

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Gage Adam Brummer	Resident Physician	56,724	0	0	56,724
Garrett Neal Klutts	Resident Physician	64,340	0	0	64,340
Gelina Buslig	Resident Physician	56,724	0	0	56,724
George Barnes Bloom	Resident Physician	56,724	0	0	56,724
George Koshy Vilanilam	Resident Physician	61,851	0	0	61,851
Gerald W Kempton	Resident Physician	58,681	0	0	58,681
Grant Champlin Chambers	Resident Physician	58,681	0	0	58,681
Greesha Pednekar	Fellow Physician	52,783	0	0	52,783
Hadeel Khaled Othman Al Fares	Resident Physician	56,724	0	0	56,724
Hafsa Bareen Syeda	Resident Physician	58,681	0	0	58,681
Haider Rustem	Resident Physician	58,681	0	0	58,681
Haley Birch Taylor	Resident Physician	58,681	0	0	58,681
Hani J Alturkmani	Fellow Physician	66,116	0	0	66,116
Hannah Barkley	Resident Physician	56,724	0	0	56,724
Hannah E S Lewis	Resident Physician	58,681	0	0	58,681
Hayden Arthur Hibbard	Resident Physician	58,681	0	0	58,681
Haylie E Reed	Resident Physician	64,340	0	0	64,340
Heidi Dawn Meredith	Resident Physician	59,681	0	0	59,681
Hera Wu	Resident Physician	56,724	0	0	56,724
Heta Bhupatbhai Ladumor	Resident Physician	56,724	0	0	56,724
Holly S Ryan	Resident Physician	64,340	0	0	64,340
Hong-Van Nguyen	Resident Physician	58,681	0	0	58,681
Humaira Saleem	Resident Physician	56,724	0	0	56,724
Hunter Augustus Ramey	Resident Physician	56,724	0	0	56,724
Hunter Bane	Resident Physician	58,681	0	0	58,681
Ibrahim Jamal Samarrae	Resident Physician	56,724	0	0	56,724
Iman Jonee Boston	Fellow Physician	67,116	0	0	67,116
Iqbal Haq	Resident Physician	63,340	0	0	63,340
Ivette C Perez	Resident Physician	14,673	0	0	14,673
Jace Duhon	Resident Physician	60,851	0	0	60,851
Jacob Kirk Linna	Resident Physician	56,724	0	0	56,724
Jacquelyn Pena	Resident Physician	58,681	0	0	58,681
Jagdeep Kaur	Resident Physician	58,681	0	0	58,681
Jake Seiko Smith	Resident Physician	58,681	0	0	58,681
James G Christian	Resident Physician	56,724	0	0	56,724
James Matthew Watson	Resident Physician	64,340	0	0	64,340
James Mazzo	Resident Physician	56,724	0	0	56,724
James Reed Gardner	Resident Physician	56,724	0	0	56,724
Jameson A Gilstrap	Resident Physician	58,681	0	0	58,681
Jared Gowen	Resident Physician	56,724	0	0	56,724
Jared Ryan Bishop	Resident Physician	58,681	0	0	58,681
jeffrey k Chacko	Fellow Physician	66,116	0	0	66,116
Jeffrey Michael Lynch	Fellow Physician	60,851	0	0	60,851

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Jeffrey T Balkenbush	Resident Physician	56,724	0	0	56,724
Jennifer M Rable	Resident Physician	56,724	0	0	56,724
Jennifer Rose Greulich	Resident Physician	58,681	0	0	58,681
Jeremy Davis	Resident Physician	58,681	0	0	58,681
Jeremy Jackson Rowe	Resident Physician	58,681	0	0	58,681
Jessica Celeste Meyer	Fellow Physician	66,116	0	0	66,116
Jessica Sheno	Resident Physician	56,724	0	0	56,724
Jessie Little	Resident Physician	56,724	0	0	56,724
Jim Zhongning Chen	Fellow Physician	66,116	0	0	66,116
Jimmy John Palakunnel	Resident Physician	58,681	0	0	58,681
Jingtong Wu	Resident Physician	56,724	0	0	56,724
Joel S Ubeda	Resident Physician	60,851	0	0	60,851
John B Block	Resident Physician	56,724	0	0	56,724
John Benjamin Cale	Resident Physician	58,681	0	0	58,681
John Ukadike	Resident Physician	58,681	0	0	58,681
John Zachary Steed	Resident Physician	60,851	0	0	60,851
Jon Cameron McCurdy	Resident Physician	60,851	0	0	60,851
Jonathan Charles Moore	Resident Physician	63,340	0	0	63,340
Jonathan James Bauer	Resident Physician	58,681	0	0	58,681
Jonathan Smith	Resident Physician	58,681	0	0	58,681
Jonathan W Rick	Resident Physician	61,851	0	0	61,851
Jonathan Williamson	Resident Physician	56,724	0	0	56,724
Jordan Ariana Noble	Resident Physician	58,681	0	0	58,681
Jordan Greer	Resident Physician	66,116	0	0	66,116
Jordan Hanberry	Resident Physician	64,340	0	0	64,340
Jordan L Wells	Resident Physician	58,681	0	0	58,681
Jordan Takasugi	Resident Physician	56,724	0	0	56,724
Jordyn Wolfe	Resident Physician	56,724	0	0	56,724
Jose Miguel Malaspina Peralta	Fellow Physician	66,116	0	0	66,116
Joseph Anthony Savarese	Fellow Physician	68,445	0	0	68,445
Joseph Nigh	Resident Physician	60,851	0	0	60,851
Joseph Prentiss DeLoach	Resident Physician	58,681	0	0	58,681
Joshua Acebo	Resident Physician	58,681	0	0	58,681
Joshua Andrew Chang	Resident Physician	61,851	0	0	61,851
Joshua Estes	Resident Physician	56,724	0	0	56,724
Joshua Hagood	Resident Physician	54,042	0	0	54,042
Joshua Hekmatjah	Resident Physician	56,724	0	0	56,724
Joshua K Walls	Resident Physician	56,724	0	0	56,724
Juarez Rosso de Braga	Fellow Physician	55,123	0	0	55,123
Julie Potter	Resident Physician	56,724	0	0	56,724
Justin McMillan	Resident Physician	58,681	0	0	58,681
Kaidi Wang	Resident Physician	58,681	0	0	58,681
Kanjanamala Agoramurthi	Fellow Physician	63,340	0	0	63,340

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Kara C Phillips	Resident Physician	60,851	0	0	60,851
Karen Dona Hall	Fellow Physician	63,132	0	0	63,132
Karina E Sanders	Resident Physician	60,851	0	0	60,851
Karl Bradley Goshen	Resident Physician	56,724	0	0	56,724
Katherine J Caid	Resident Physician	56,724	0	0	56,724
Katherine Patricia Taylor	Resident Physician	56,724	0	0	56,724
Katie Moreaux	Resident Physician	58,681	0	0	58,681
Katie Tomlyn Stahler	Resident Physician	55,123	0	0	55,123
KayIn Denise Holloway	Resident Physician	58,681	0	0	58,681
Kellen Dawson	Resident Physician	63,340	0	0	63,340
Kelsey K Floyd	Resident Physician	58,681	0	0	58,681
Kelsey Noelle Hundley	Resident Physician	69,445	0	0	69,445
Kevin Barnett	Fellow Physician	66,116	0	0	66,116
Kevin Lester Almojuela Aranas	Fellow Physician	63,340	0	0	63,340
Kevin Oommen Thomas	Resident Physician	56,724	0	0	56,724
Khaled Dostzada	Resident Physician	58,681	0	0	58,681
Khiem Andrew Tran	Resident Physician	58,681	0	0	58,681
Khushboo Verma	Resident Physician	56,724	0	0	56,724
Kiley Alyssa Jones	Fellow Physician	63,340	0	0	63,340
Kimberly Ann Hubbard	Resident Physician	58,681	0	0	58,681
Kimberly Noelle Day	Fellow Physician	66,167	0	0	66,167
Kirby N Von Edwins	Fellow Physician	63,340	0	0	63,340
Kisha L Rogers	Resident Physician	60,851	0	0	60,851
Kori Kamaria Mansfield	Resident Physician	60,851	0	0	60,851
Krishnal R Sail	Resident Physician	58,681	0	0	58,681
Krista J Stephenson	Resident Physician	60,851	0	0	60,851
Kristina Lee Jones	Resident Physician	61,851	0	0	61,851
Krystle Lynn McCarson	Fellow Physician	63,340	0	0	63,340
Kyle Dillon	Resident Physician	56,724	0	0	56,724
Kyle Mitchell Camp	Resident Physician	60,851	0	0	60,851
Kyndall Grace Hodges	Resident Physician	56,724	0	0	56,724
Lauren Alexis Johnson	Resident Physician	60,851	0	0	60,851
Lauren Eileen Howard	Fellow Physician	63,340	0	0	63,340
Lawrence Donald Brookman	Resident Physician	56,724	0	0	56,724
Lettie Odom	Resident Physician	58,681	0	0	58,681
Levi Daniel Watson	Resident Physician	56,724	0	0	56,724
Lillian Victoria Flannigan	Resident Physician	56,724	0	0	56,724
Lisa Hysa	Resident Physician	56,724	0	0	56,724
Lucas S Carver	Resident Physician	58,681	0	0	58,681
Lukas Klima	Resident Physician	60,851	0	0	60,851
Lyndsay Fisher	Resident Physician	60,851	0	0	60,851
Lynn Alkhatib	Resident Physician	58,681	0	0	58,681
M Zia Siddiqui	Resident Physician	61,851	0	0	61,851

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Madeleine Williams	Resident Physician	58,681	0	0	58,681
Madison Morris	Resident Physician	56,724	0	0	56,724
Magdalena Houssay	Fellow Physician	66,116	0	0	66,116
Mahesh K Yarlagadda	Resident Physician	58,681	0	0	58,681
Malek Alaiwah	Resident Physician	60,851	0	0	60,851
Manoja Gullapalli	Resident Physician	60,851	0	0	60,851
Manojna Konda	Fellow Physician	66,116	0	0	66,116
Marco H Ji	Resident Physician	58,681	0	0	58,681
Marcus Finch	Resident Physician	58,681	0	0	58,681
Margaret Susan Pickhardt	Resident Physician	58,681	0	0	58,681
Maria Angelica Serrano	Resident Physician	58,681	0	0	58,681
Mary Catherine Brown	Resident Physician	60,851	0	0	60,851
Mary Cornaghie	Resident Physician	60,851	0	0	60,851
Mary Elizabeth Nance	Resident Physician	61,851	0	0	61,851
Mason Harper	Resident Physician	56,724	0	0	56,724
Matt Wilson Saenz	Resident Physician	56,724	0	0	56,724
Matthew Caleb Steele	Resident Physician	58,681	0	0	58,681
Matthew G Smith	Fellow Physician	63,340	0	0	63,340
Matthew Glenn Shelton	Resident Physician	58,681	0	0	58,681
Matthew J Baltz	Resident Physician	58,681	0	0	58,681
Matthew Lee Parke	Resident Physician	63,340	0	0	63,340
Matthew Steven Bradley	Resident Physician	58,681	0	0	58,681
Matthew T Helton	Resident Physician	66,116	0	0	66,116
Mavinder Guram	Resident Physician	58,681	0	0	58,681
Md Shadiqul Hoque	Fellow Physician	63,340	0	0	63,340
Megan M White	Resident Physician	58,681	0	0	58,681
Meghan Audra Gibson	Resident Physician	56,724	0	0	56,724
Melissa Brooke Eckes	Resident Physician	56,724	0	0	56,724
Melissa Paige Dailey	Resident Physician	56,724	0	0	56,724
Melissa White	Fellow Physician	63,340	0	0	63,340
Meredith Kaitlin Verret	Resident Physician	58,111	0	0	58,111
Michael David Perttunen	Resident Physician	58,681	0	0	58,681
Michael L Ren	Resident Physician	58,681	0	0	58,681
Michael Murakami	Resident Physician	56,724	0	0	56,724
Michael S Cross	Fellow Physician	66,116	0	0	66,116
Michael Wendel	Fellow Physician	66,116	0	0	66,116
Michalis Georgiou	Resident Physician	58,681	0	0	58,681
Michelle Tenorio	Resident Physician	60,851	0	0	60,851
Miki S Lindsey	Resident Physician	61,851	0	0	61,851
Mitchell A Solano	Resident Physician	60,851	0	0	60,851
Monica Kothari	Resident Physician	58,681	0	0	58,681
Morgan Jane Bridgforth	Resident Physician	56,724	0	0	56,724
Morgan Tripod	Resident Physician	58,681	0	0	58,681

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Moriah Nicole Hollaway	Resident Physician	56,724	0	0	56,724
Moustafa Aly	Resident Physician	58,681	0	0	58,681
Muhammad Asim Khalil	Fellow Physician	66,116	0	0	66,116
Muhammad Musab Shamim	Resident Physician	61,851	0	0	61,851
Muhammed Fatih Atac	Resident Physician	56,724	0	0	56,724
Munes Atieh Mreiheel Albadaineh	Resident Physician	56,724	0	0	56,724
Murad Almasri	Fellow Physician	63,340	0	0	63,340
Murrium I Sadaf	Fellow Physician	63,340	0	0	63,340
Nadia Khan	Resident Physician	56,724	0	0	56,724
Narenraj Arulprakash	Resident Physician	61,851	0	0	61,851
Natalie Jean Applebaum	Resident Physician	56,724	0	0	56,724
Natalie Lauren Tips	Resident Physician	58,681	0	0	58,681
Natalie M Guley	Resident Physician	63,340	0	0	63,340
Natasha Sra	Resident Physician	58,681	0	0	58,681
Nathan Green	Resident Physician	64,340	0	0	64,340
Nayana Prabhu	Resident Physician	62,927	0	0	62,927
Neha Anand	Resident Physician	58,681	0	0	58,681
Nicholas Alan Rowley	Resident Physician	56,724	0	0	56,724
Nicholas H Ibanez	Fellow Physician	66,116	0	0	66,116
Nicholas John Baltz	Resident Physician	56,724	0	0	56,724
Nickolas David Scherzer	Resident Physician	60,851	0	0	60,851
Nicole Ribeiro Marques	Fellow Physician	5,278	0	0	5,278
Nicole Sullivan	Resident Physician	58,681	0	0	58,681
Nirav Nagarsheth	Fellow Physician	63,340	0	0	63,340
Nitesh Gautam	Resident Physician	58,681	0	0	58,681
Nithya Koka	Resident Physician	58,681	0	0	58,681
Obeid Mohammad Shafi	Fellow Physician	62,510	0	0	62,510
Olusoji A Afuwape	Resident Physician	60,851	0	0	60,851
Omar Acosta	Resident Physician	58,681	0	0	58,681
Omar Mohammad Alqaisi	Resident Physician	58,681	0	0	58,681
Oscar H Nguyen	Resident Physician	58,681	0	0	58,681
Paige Strebeck	Resident Physician	60,851	0	0	60,851
Pankaj Mathur	Fellow Physician	66,116	0	0	66,116
Parker Davidson	Resident Physician	56,724	0	0	56,724
Patricia Connor	Resident Physician	58,681	0	0	58,681
Patrick Cockrean Bonasso	Fellow Physician	5,704	0	0	5,704
Patrick E OBrien	Resident Physician	56,724	0	0	56,724
Patrick Ryan Ayers	Fellow Physician	66,116	0	0	66,116
Patrick S Phelan	Resident Physician	58,681	0	0	58,681
Paul Munachiso Osunwa	Resident Physician	56,724	0	0	56,724
Payal Nitti Gandhi	Resident Physician	58,681	0	0	58,681
Philip Dockery	Resident Physician	56,724	0	0	56,724
Phillip Cowan	Resident Physician	60,851	0	0	60,851

UNIVERSITY OF ARKANSAS FOR MEDICAL SCIENCES
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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Prabhav Vasistha	Resident Physician	58,681	0	0	58,681
Prachi Saluja	Resident Physician	58,681	0	0	58,681
Prannal Bansal	Resident Physician	60,851	0	0	60,851
Pratheepa Ravikumar	Resident Physician	56,724	0	0	56,724
Praveen Kumar Ramani	Resident Physician	57,686	0	0	57,686
Priyatha Garlapati	Fellow Physician	63,340	0	0	63,340
Purushottam B Thapa	Professor	27,775	0	0	27,775
Rachel Elyse Mayo	Resident Physician	56,724	0	0	56,724
Rachel Goff	Resident Physician	56,724	0	0	56,724
Rana Douli	Fellow Physician	66,116	0	0	66,116
Randeep Kaur	Fellow Physician	66,116	0	0	66,116
Rangarajan Purushothaman	Resident Physician	60,851	0	0	60,851
Raveena Patel	Resident Physician	55,123	0	0	55,123
Raven Bryant	Resident Physician	56,724	0	0	56,724
Raymond Lane Dailey	Resident Physician	58,681	0	0	58,681
Razvan Zemianschi	Resident Physician	60,851	0	0	60,851
Reagan Chinedu Achinefu	Resident Physician	58,681	0	0	58,681
Rebecca Frances Young Minner	Resident Physician	58,681	0	0	58,681
Rebecca Pratt	Resident Physician	58,681	0	0	58,681
Rebekah Nicole Thompson	Resident Physician	58,681	0	0	58,681
Reid Allen Counce	Resident Physician	56,724	0	0	56,724
Reid Cline	Resident Physician	56,724	0	0	56,724
Reid Collins Shelton	Resident Physician	56,724	0	0	56,724
Richard Allen Wyatt Jr.	Resident Physician	60,851	0	0	60,851
Richard Mark Yeager	Fellow Physician	5,705	0	0	5,705
Robert Amadi Achilike	Resident Physician	64,340	0	0	64,340
Ronald Alejandro Mora Arria	Resident Physician	63,340	0	0	63,340
Ross Holston	Resident Physician	58,681	0	0	58,681
Rucha Bahekar	Resident Physician	60,851	0	0	60,851
Rugile Ramoskaite	Resident Physician	56,724	0	0	56,724
Russell Roark	Fellow Physician	63,340	0	0	63,340
Ryan J Strebeck	Resident Physician	60,851	0	0	60,851
Ryan Keaton James	Fellow Physician	63,340	0	0	63,340
Ryan Michael McAllister	Resident Physician	63,340	0	0	63,340
Ryan S Waters	Resident Physician	59,681	0	0	59,681
Ryan Scott Waddell	Resident Physician	60,851	0	0	60,851
Ryan Turner	Resident Physician	60,851	0	0	60,851
Ryan W Steele	Resident Physician	58,681	0	0	58,681
Sabah Syed	Fellow Physician	63,340	0	0	63,340
Sabrina Doffing	Resident Physician	56,724	0	0	56,724
Sahithi Battini	Resident Physician	61,851	0	0	61,851
Sai Nikhila Ghanta	Resident Physician	56,724	0	0	56,724
Salem AlGhamdi	Fellow Physician	63,340	0	0	63,340

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Samantha D Skinner	Resident Physician	56,724	0	0	56,724
Samuel A Geurkink	Fellow Physician	66,116	0	0	66,116
Samuel Pope Winegar	Resident Physician	58,681	0	0	58,681
Sanaz Ameli	Resident Physician	58,681	0	0	58,681
Sandra Emily Pruitt	Resident Physician	61,851	0	0	61,851
Sara Frankowski	Resident Physician	56,724	0	0	56,724
Sara Nowroozizadeh	Resident Physician	56,724	0	0	56,724
Sara Tasneem	Fellow Physician	63,340	0	0	63,340
Sarah Alshami	Resident Physician	60,851	0	0	60,851
Sarah Martin	Resident Physician	60,851	0	0	60,851
Sarah Palmer	Resident Physician	58,681	0	0	58,681
Sarenthia Monet Epps	Fellow Physician	68,445	0	0	68,445
Sayena Jabbehdari	Resident Physician	56,724	0	0	56,724
Scott Cole	Resident Physician	58,681	0	0	58,681
Scott Kevin Smith	Resident Physician	58,681	0	0	58,681
Sean Alan Lam	Resident Physician	61,851	0	0	61,851
Sean Gordon Parham	Resident Physician	64,340	0	0	64,340
Seana LeeAnn Corbin	Resident Physician	58,681	0	0	58,681
Seema Sitharama Rao	Resident Physician	60,851	0	0	60,851
Seemeen Hassan	Fellow Physician	66,116	0	0	66,116
Shahrukh Arif	Fellow Physician	63,340	0	0	63,340
Shannon L Hardy	Resident Physician	4,890	0	0	4,890
Shannon Petrus Zehtaban	Resident Physician	64,340	0	0	64,340
Sharyn Geis	Resident Physician	56,724	0	0	56,724
Shawn Shoham	Resident Physician	56,724	0	0	56,724
Shilpa Haldal	Resident Physician	10,812	0	0	10,812
Shilpa Mohanan	Resident Physician	58,681	0	0	58,681
Shruti Kumar	Resident Physician	56,724	0	0	56,724
Shubham Biyani	Resident Physician	58,681	0	0	58,681
Shweta Srivastava	Resident Physician	63,340	0	0	63,340
Sierra Abdullaj	Resident Physician	56,724	0	0	56,724
Simon Nazarian	Resident Physician	56,724	0	0	56,724
Sinthia Alam	Resident Physician	56,724	0	0	56,724
Skye Heckman	Resident Physician	56,724	0	0	56,724
Sonia Stasyszyn	Resident Physician	56,724	0	0	56,724
Sowmya Jayachandran	Resident Physician	58,681	0	0	58,681
Sriram Navuluri	Resident Physician	60,851	0	0	60,851
Stormie Carter	Resident Physician	60,851	0	0	60,851
Surbhi Raichandani	Resident Physician	63,340	0	0	63,340
Susanna Chandler	Resident Physician	58,681	0	0	58,681
Suzanne Abou-Diab	Resident Physician	56,724	0	0	56,724
Swathi Kovelamudi	Fellow Physician	27,548	0	0	27,548
Sydney M Hodgeson	Resident Physician	56,724	0	0	56,724

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Syeda Busmah Owais	Resident Physician	56,724	0	0	56,724
Syeda Naqvi	Fellow Physician	62,925	0	0	62,925
Tamara A Osborn	Resident Physician	64,340	0	0	64,340
Tanmay Piyush Gandhi	Resident Physician	56,724	0	0	56,724
Tatsiana Savenka	Resident Physician	58,681	0	0	58,681
Taylor Benjamin Witt	Fellow Physician	66,116	0	0	66,116
Taylor Collins Warden	Resident Physician	58,681	0	0	58,681
Taylor Ghahremani	Resident Physician	63,340	0	0	63,340
Terrill C Turner	Resident Physician	56,724	0	0	56,724
Thirumalaivasan Dhasakeerthi	Resident Physician	56,724	0	0	56,724
Thomas Augustine	Fellow Physician	63,340	0	0	63,340
Thomas Fiedorek	Resident Physician	58,681	0	0	58,681
Thomas Lee Soehner	Resident Physician	58,681	0	0	58,681
Thomas Matthew Reeve	Resident Physician	56,724	0	0	56,724
Timothy E Hereford	Resident Physician	64,340	0	0	64,340
Timothy E Nissen	Resident Physician	60,851	0	0	60,851
Todd Vernon Brinkley	Resident Physician	60,851	0	0	60,851
Trent James Fry	Resident Physician	58,681	0	0	58,681
Trevor Meece	Resident Physician	58,681	0	0	58,681
Tucker Ellen Doiron	Resident Physician	60,851	0	0	60,851
Tucker S Blackledge	Fellow Physician	66,116	0	0	66,116
Tyler B Merrill	Resident Physician	64,340	0	0	64,340
Tyler Estes	Resident Physician	56,724	0	0	56,724
Tyler Fugere	Resident Physician	60,851	0	0	60,851
Tyler Kristopher Rose	Resident Physician	109,165	0	0	109,165
Umair Ali	Fellow Physician	62,308	0	0	62,308
unknown Vidhu Vadini	Resident Physician	58,681	0	0	58,681
Usman Ali Hyder	Resident Physician	56,724	0	0	56,724
Victoria Katherine Helton	Resident Physician	56,724	0	0	56,724
Vignesh Chidambaram	Resident Physician	56,724	0	0	56,724
Vijay Arasu	Resident Physician	56,724	0	0	56,724
Vincent Michael Battafarano	Resident Physician	61,851	0	0	61,851
Virgil Rudolph Massey	Resident Physician	60,851	0	0	60,851
Vivian Diep	Resident Physician	58,681	0	0	58,681
Wenyuan Xu	Fellow Physician	66,116	0	0	66,116
Wesley White	Resident Physician	56,724	0	0	56,724
Weston Andrew Smedley	Resident Physician	56,724	0	0	56,724
Weston Bain Gentry	Resident Physician	64,340	0	0	64,340
Whitney Ann Taylor	Resident Physician	64,340	0	0	64,340
William Allen Henry	Resident Physician	61,851	0	0	61,851
William Buck	Resident Physician	56,724	0	0	56,724
William Hyatt	Resident Physician	56,724	0	0	56,724
William Stewart Coggins	Resident Physician	58,681	0	0	58,681

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Yazan Ali Elayan Bashtawi	Fellow Physician	63,340	0	0	63,340
Zachary Dawes	Resident Physician	58,681	0	0	58,681
Zachary Porter	Resident Physician	58,681	0	0	58,681
Zachary Ryan Mitchell	Resident Physician	60,851	0	0	60,851
Zain Asghar	Resident Physician	60,851	0	0	60,851
Zoey Crystal	Resident Physician	56,724	0	0	56,724
Salary Reserve	Salary Reserve	12,358,581	0	0	12,358,581
CC002234 UAMS - MMHO ADMINISTRATION		322,663	0	0	322,663
Anthony L Dejarnatt	Assistant Administrator for Patient Care	9,563	0	0	9,563
D Micah Hester	Professor	96,177	0	0	96,177
Skye A Miner	Assistant Professor	75,000	0	0	75,000
Salary Reserve	Salary Reserve	141,923	0	0	141,923
CC002236 UAMS - MATA GENERAL OPERA		598,499	0	0	598,499
Erica Reneé Malone	Assistant Professor	98,000	0	0	98,000
Gwen V Childs	Distinguished Professor	13,094	0	0	13,094
Leoamie Jefferson	Education Coordinator	49,933	0	0	49,933
Michelle Denise Green	Program Specialist	46,000	0	0	46,000
Nikki N Courtney	Assistant Chair-Department Administrator	72,000	0	0	72,000
Sharon D Bennett	Executive Assistant I	45,905	0	0	45,905
Tiffany W Huitt	Associate Professor	69,968	0	0	69,968
Salary Reserve	Salary Reserve	203,600	0	0	203,600
CC002237 UAMS - MATA GRAD PROGRAM TE		294,531	0	0	294,531
Abdallah M Hayar	Associate Professor	28,350	0	0	28,350
Angela K Odle	Assistant Professor	24,500	0	0	24,500
Angus MacNicol	Professor	69,160	0	0	69,160
David L Davies	Professor	18,000	0	0	18,000
Gwen V Childs	Distinguished Professor	22,259	0	0	22,259
Mark S Mennemeier	Professor	56,020	0	0	56,020
Melanie Clair MacNicol	Associate Professor	26,082	0	0	26,082
Mohsin Mohammad Syed	Associate Professor	28,350	0	0	28,350
Noor Akhter	Associate Professor	17,010	0	0	17,010
Paul D Drew	Professor	4,800	0	0	4,800
CC002240 UAMS - MATG ANATOMICAL EDUC		131,938	0	0	131,938
Bryan Rousey	Pathologist Technician	53,372	0	0	53,372
Celia Marie McCaslin	Program Coordinator	42,849	0	0	42,849
Kevin D Phelan	Professor	25,717	0	0	25,717
Salary Reserve	Salary Reserve	10,000	0	0	10,000

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
CC002241 UAMS - MBCO RESEARCH ADMIN		2,940	0	0	2,940
Samantha L Kendrick	Assistant Professor	2,940	0	0	2,940
CC002242 UAMS - MBCO ADMINISTRATION		505,054	0	0	505,054
Alan J Tackett	Professor	1,320	0	0	1,320
Alicia K Byrd	Assistant Professor	4,900	0	0	4,900
Boris L Zybaylov	Assistant Professor	4,900	0	0	4,900
Brian Spencer Koss	Assistant Professor	4,900	0	0	4,900
Giulia Baldini	Professor	19,008	0	0	19,008
Grover P Miller	Professor	7,735	0	0	7,735
Heather S Garringer	Associate Chair	74,000	0	0	74,000
Isabelle Racine Miousse	Assistant Professor	4,900	0	0	4,900
Janeelle Theresa Whitfield	Program Specialist	46,986	0	0	46,986
John C Marecki	Instructor	24,750	0	0	24,750
Kathleen L Carlson	Education Coordinator	58,000	0	0	58,000
Kevin D Raney	Department Chairperson	91,655	0	0	91,655
Mari K Davidson	Associate Professor	5,203	0	0	5,203
Reine M Protacio	Research Associate	18,901	0	0	18,901
Robert L Eoff	Professor	25,005	0	0	25,005
Samantha L Kendrick	Assistant Professor	1,960	0	0	1,960
Stephanie D Byrum	Associate Professor	851	0	0	851
Wayne P Wahls	Professor	7,920	0	0	7,920
Kahla N Robinson	Program Coordinator - Senior	54,161	0	0	54,161
Privacy Protected	Graduate Assistant 20012239	30,000	0	0	30,000
Salary Reserve	Salary Reserve	18,000	0	0	18,000
CC002243 UAMS - MBCO EDUC ADMIN		99,999	0	0	99,999
Boris L Zybaylov	Assistant Professor	9,800	0	0	9,800
Mari K Davidson	Associate Professor	31,219	0	0	31,219
Robert L Eoff	Professor	33,340	0	0	33,340
Samantha L Kendrick	Assistant Professor	9,800	0	0	9,800
Wayne P Wahls	Professor	15,840	0	0	15,840
CC002244 UAMS - MBCO BIOCHEM UNFUND		1,257	0	0	1,257
Kevin D Raney	Department Chairperson	1,257	0	0	1,257
CC002246 UAMS - MBCO GEF		525,868	0	0	525,868
Alan Diekman	Professor	17,017	0	0	17,017
Alicia K Byrd	Assistant Professor	6,115	0	0	6,115
Boris L Zybaylov	Assistant Professor	78,400	0	0	78,400
Donald M Mock	Professor	1,954	0	0	1,954
Giulia Baldini	Professor	71,280	0	0	71,280
Grover P Miller	Professor	75,803	0	0	75,803

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Isabelle Racine Miousse	Assistant Professor	41,160	0	0	41,160
Kevin D Raney	Department Chairperson	123,079	0	0	123,079
Mari K Davidson	Associate Professor	12,488	0	0	12,488
Robert L Eoff	Professor	18,337	0	0	18,337
Samantha L Kendrick	Assistant Professor	6,860	0	0	6,860
Wayne P Wahls	Professor	128,304	0	0	128,304
Privacy Protected	Graduate Assistant 20012243	30,000	0	0	30,000
Salary Reserve	Salary Reserve	(84,928)	0	0	(84,928)
CC002250 UAMS - MMBO RESEARCH		18,385	2,093,201	0	2,111,586
Alan J Tackett	Professor	0	40,680	0	40,680
Amanda Dragan	Assistant Staff Scientist	0	33,450	0	33,450
Amber Marie Atkinson	Research Technician	0	29,119	0	29,119
Anne Kidd Bowlin	Research Associate III	0	33,742	0	33,742
ChangHoon Oh	Post Doctoral Fellow	0	48,916	0	48,916
Charles A OBrien	Professor	0	3,804	0	3,804
Chia Lee	Professor	0	22,477	0	22,477
Dana Nicole Frederick	Research Assistant	0	4,993	0	4,993
Daniel Dunham	Research Technician	0	29,119	0	29,119
Daniel Voth	Department Chairperson	12,835	61,705	0	74,540
Eric R Siegel	Biostatistics Project Manager	0	4,282	0	4,282
Hayden Hilton Roys	Research Technician	0	29,411	0	29,411
Horace J Spencer III	Biostatistics Project Manager	0	14,723	0	14,723
Intawat Nookaew	Associate Professor	0	8,333	0	8,333
James Craig Forrest	Professor	0	124,670	0	124,670
James Tucker Andrews	Research Technician	0	29,119	0	29,119
Jason Stumhofer	Associate Professor	0	37,422	0	37,422
Jia Liu	Associate Professor	0	39,690	0	39,690
Jon S Blevins	Associate Professor	0	137,374	0	137,374
Joseph C Bryant	Research Associate II	0	52,500	0	52,500
Karen Beenken	Principal Staff Scientist	0	102,090	0	102,090
Karl William Boehme	Associate Professor	0	31,185	0	31,185
Lin-Xi Li	Associate Professor	0	56,700	0	56,700
Lisa R Williams	Research Assistant	0	40,000	0	40,000
Lu Huang	Assistant Professor	0	14,700	0	14,700
Marissa Sharon Fullerton	Research Associate	0	7,215	0	7,215
Mark Irvin Manzano	Assistant Professor	0	73,500	0	73,500
Mark S Smeltzer	Professor	5,550	198,335	0	203,885
Martin Cannon	Professor	0	75,211	0	75,211
Matthew A Jorgenson	Assistant Professor	0	93,100	0	93,100
Mei G Lei	Associate Research Professor	0	43,026	0	43,026
Moya Fierla Marianne Kouassi	Research Technician	0	21,840	0	21,840
Nathan Lyle Avaritt	Assistant Professor	0	12,300	0	12,300

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Priyangi Anushika Malaviarachchi	Research Assistant II	0	45,955	0	45,955
Qiang Li	Research Technician	0	14,561	0	14,561
Rhonda L Anthony	Grants Specialist	0	61,000	0	61,000
Richard C Kurten	Professor	0	10,772	0	10,772
Roger Derek Pechous	Assistant Professor	0	73,710	0	73,710
Ryan L Mann	Research Technician	0	21,840	0	21,840
Sheldon Zeltner	Research Technician	0	7,280	0	7,280
Stephanie D Byrum	Associate Professor	0	5,670	0	5,670
Tahseen Raza	Research Associate	0	48,100	0	48,100
Tiffany Sue Weinkopff	Assistant Professor	0	10,780	0	10,780
Xuming Zhang	Professor	0	6,693	0	6,693
P20004726 Research Program Manager (Unfilled)	P20004726 Research Program Manager (Unfilled)	0	11,110	0	11,110
Privacy Protected	Graduate Assistant 20014159	0	30,000	0	30,000
Privacy Protected	Graduate Assistant 20014155	0	30,000	0	30,000
Privacy Protected	Graduate Assistant 20012236	0	30,000	0	30,000
Privacy Protected	Graduate Assistant 20004786	0	30,000	0	30,000
Privacy Protected	Graduate Assistant 20004787	0	30,000	0	30,000
Privacy Protected	Graduate Assistant 20012191	0	30,000	0	30,000
Privacy Protected	Graduate Assistant 20012254	0	15,000	0	15,000
Privacy Protected	Graduate Assistant 20004785	0	14,000	0	14,000
Privacy Protected	Graduate Assistant 20012210	0	12,000	0	12,000
CC002251 UAMS - MMBO ADMINISTRATION		602,584	0	0	602,584
Elizabeth Kay Manes	Education Coordinator	49,933	0	0	49,933
James Craig Forrest	Professor	27,300	0	0	27,300
Jia Liu	Associate Professor	22,680	0	0	22,680
Lisa R Smith	Program Coordinator	51,005	0	0	51,005
Mark S Smeltzer	Professor	5,683	0	0	5,683
Priya G Thevar	Assistant Chair	74,000	0	0	74,000
Tiffany Sue Weinkopff	Assistant Professor	87,220	0	0	87,220
Xuming Zhang	Professor	70,941	0	0	70,941
Salary Reserve	Salary Reserve	213,822	0	0	213,822
CC002252 UAMS - MMBO GRADUATE PROG		136,371	0	0	136,371
Chia Lee	Professor	60,515	0	0	60,515
Jason Stumhofer	Associate Professor	20,412	0	0	20,412
Jia Liu	Associate Professor	22,680	0	0	22,680
Jon S Blevins	Associate Professor	7,116	0	0	7,116
Martin Cannon	Professor	20,748	0	0	20,748
Matthew A Jorgenson	Assistant Professor	4,900	0	0	4,900

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
CC002253 UAMS - MMBO MED MICRO EDUC		264,078	0	0	264,078
Chia Lee	Professor	29,393	0	0	29,393
Daniel Voth	Department Chairperson	5,924	0	0	5,924
Jason Stumhofer	Associate Professor	21,546	0	0	21,546
Karl William Boehme	Associate Professor	72,973	0	0	72,973
Lin-Xi Li	Associate Professor	53,298	0	0	53,298
Mark S Smeltzer	Professor	12,432	0	0	12,432
Martin Cannon	Professor	4,322	0	0	4,322
Roger Derek Pechous	Assistant Professor	39,690	0	0	39,690
Youssef Aachoui	Assistant Professor	24,500	0	0	24,500
CC002254 UAMS - MPAA ADMINISTRATION		288,912	0	0	288,912
Jennifer Laudadio	Department Chairperson	100,600	0	0	100,600
Kimberly Diane Anderson	Manager of Operations	24,400	0	0	24,400
Lauren Elizabeth Bryant	Executive Assistant I	49,312	0	0	49,312
Neriman Gokden	Professor	24,195	0	0	24,195
Patricia L Gminski	Senior Associate Chair	52,500	0	0	52,500
Teresa L Conley	Purchasing & Travel Administrator	19,826	0	0	19,826
Traci M Ireland	Administrative Analyst	6,692	0	0	6,692
Salary Reserve	Salary Reserve	11,387	0	0	11,387
CC002257 UAMS - MPAE EDUCATION		20,468	0	0	20,468
Thomas J Kelly Jr.	Professor	20,468	0	0	20,468
CC002258 UAMS - MPAE MEDICAL STUDENT		19,644	0	0	19,644
Eric R Rosenbaum	Associate Professor	11,438	0	0	11,438
Murat Gokden	Professor	2,517	0	0	2,517
Thomas J Kelly Jr.	Professor	2,924	0	0	2,924
Salary Reserve	Salary Reserve	2,765	0	0	2,765
CC002259 UAMS - MPAE HOUSESTAFF		166,135	0	0	166,135
Ashley E Sanders	Business Planning Analyst	8,634	0	0	8,634
Jennifer Laudadio	Department Chairperson	100,600	0	0	100,600
Kelly Ann Pollnow	GME Program Coordinator	56,900	0	0	56,900
CC002270 UAMS - MPAR RSRCH/SCHOLARLY		11,479	0	0	11,479
Mayumi Nakagawa	Professor	3,177	0	0	3,177
Neriman Gokden	Professor	726	0	0	726
Sara C Shalin	Department Chairperson	4,528	0	0	4,528
Steven R Post	Professor	2,507	0	0	2,507
Salary Reserve	Salary Reserve	541	0	0	541

UNIVERSITY OF ARKANSAS FOR MEDICAL SCIENCES
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NAME	TITLE / DESCRIPTION	CURRENT		PLANT FUNDS	GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS		
CC002273 UAMS - MPAP ACH PATH		1,962,503	0	0	1,962,503
Aaron John Wyble	Assistant Professor	20,150	0	0	20,150
Bobby Loyd Boyanton Jr.	Professor	360,270	0	0	360,270
Camila C Simoes	Assistant Professor	20,000	0	0	20,000
Charles M Quick	Professor	34,375	0	0	34,375
Daisy V Alapat	Associate Professor	36,228	0	0	36,228
Eric R Rosenbaum	Associate Professor	91,506	0	0	91,506
Eric Uriah Yee	Associate Professor	26,100	0	0	26,100
Gina A Drobeno	Associate Professor	24,543	0	0	24,543
Ginell Ristic Post	Professor	46,219	0	0	46,219
Hoda Abdelhameed Hagrass	Assistant Professor	36,259	0	0	36,259
James Stephen Nix	Assistant Professor	8,200	0	0	8,200
Jeanette M Ramos	Associate Professor	37,275	0	0	37,275
Jennifer A Forsyth	Assistant Professor	7,214	0	0	7,214
Jennifer Laudadio	Department Chairperson	10,060	0	0	10,060
Kandi A Stallings-Archer	Associate Professor	240,000	0	0	240,000
Kari D Caradine	Associate Professor	23,230	0	0	23,230
Laura A Gonzalez-Krellwitz	Associate Professor	240,000	0	0	240,000
Luis Carrillo	Assistant Professor	28,950	0	0	28,950
Michella Whisman	Assistant Professor	41,000	0	0	41,000
Murat Gokden	Professor	30,200	0	0	30,200
Nicholas Zoumberos	Assistant Professor	6,900	0	0	6,900
Rodolfo Henrich Lobo	Associate Professor	37,556	0	0	37,556
Sara C Shalin	Department Chairperson	17,055	0	0	17,055
Sergio Pina Oviedo	Assistant Professor	27,181	0	0	27,181
Soheila Korourian	Professor	15,100	0	0	15,100
Soumya Pandey	Associate Professor	47,210	0	0	47,210
Susan E Harley	Assistant Professor	31,275	0	0	31,275
Thomas J Kelly Jr.	Professor	51,170	0	0	51,170
Vijay Mahesh Patel	Assistant Professor	41,700	0	0	41,700
Salary Reserve	Salary Reserve	325,578	0	0	325,578
CC002275 UAMS - MPAR RESEARCH		281,524	0	0	281,524
Alicia L Graham	Research Program Manager	64,000	0	0	64,000
Charles M Quick	Professor	7,219	0	0	7,219
Mayumi Nakagawa	Professor	15,835	0	0	15,835
Soheila Korourian	Professor	554	0	0	554
Steven R Post	Professor	34,151	0	0	34,151
Thomas J Kelly Jr.	Professor	1,857	0	0	1,857
Traci M Ireland	Administrative Analyst	26,770	0	0	26,770
Zhiqiang Qin	Associate Professor	113,625	0	0	113,625
Salary Reserve	Salary Reserve	17,515	0	0	17,515

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
CC002276 UAMS - MPAR GRANTS		0	543,502	0	543,502
Brian B Shank	Research Associate	0	51,000	0	51,000
Charles M Quick	Professor	0	9,969	0	9,969
Diane McKinstry	Program Manager	0	13,920	0	13,920
Horace J Spencer III	Biostatistics Project Manager	0	6,871	0	6,871
Intawat Nookaew	Associate Professor	0	3,333	0	3,333
James Craig Forrest	Professor	0	9,100	0	9,100
Jungang Chen	Post Doctoral Fellow	0	57,456	0	57,456
Lu Dai	Associate Staff Scientist	0	61,200	0	61,200
Mayumi Nakagawa	Professor	0	49,815	0	49,815
Michael Scott Robeson	Assistant Professor	0	2,020	0	2,020
Nadia S Darwish	Research Coordinator	0	44,550	0	44,550
Omar T Atiq	Professor	0	9,945	0	9,945
Steven R Post	Professor	0	20,145	0	20,145
Teresa Evans	Research Program Manager	0	8,968	0	8,968
Thomas J Kelly Jr.	Professor	0	13,158	0	13,158
William W Greenfield	Professor	0	19,941	0	19,941
Yong-Chen Lu	Assistant Professor	0	87,713	0	87,713
Zhiqiang Qin	Associate Professor	0	12,625	0	12,625
Salary Reserve	Salary Reserve	0	61,774	0	61,774
CC002284 UAMS - MPMP GENERAL PHARM		1,681,534	0	0	1,681,534
Abdelrahman Fouda	Assistant Professor	73,500	0	0	73,500
Alexei G Basnakian	Professor	43,225	0	0	43,225
Brenda Marie Gannon	Regulatory Specialist III	3,422	0	0	3,422
Charles Doerpinghaus	Research Assistant	41,612	0	0	41,612
Cheryl Shelton	Education Specialist	43,500	0	0	43,500
Eric C Peterson	Associate Professor	63,684	0	0	63,684
Fang Zheng	Associate Professor	97,189	0	0	97,189
Frederick A Goad	Assistant Chair	79,000	0	0	79,000
Huiliang Zhang	Assistant Professor	49,000	0	0	49,000
Hui-Ming Chang	Professor	187,500	0	0	187,500
Lee Ann MacMillan-Crow	Professor	154,551	0	0	154,551
Lisa Kaye Brents	Assistant Professor	98,000	0	0	98,000
Michael Dale Berquist II	Assistant Professor	82,000	0	0	82,000
Michael Jeff Hausen	Research Associate	74,753	0	0	74,753
Nancy Rusch	Distinguished Professor	146,105	0	0	146,105
Pamela J Kahler	Program Manager	27,270	0	0	27,270
Philip T Palade	Professor	80,310	0	0	80,310
Sharon Yvonne Farris	Program Specialist	43,558	0	0	43,558
Shengyu Mu	Assistant Professor	51,030	0	0	51,030

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NAME	TITLE / DESCRIPTION	CURRENT		PLANT FUNDS	GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS		
Sung Rhee	Professor	5,500	0	0	5,500
William E Fantegrossi	Associate Professor	85,050	0	0	85,050
Salary Reserve	Salary Reserve	151,774	0	0	151,774
CC002287 UAMS - MPMP GRAD STUDENT RS		168,400	0	0	168,400
Paul L Prather	Professor	168,400	0	0	168,400
CC002290 UAMS - MPMP PHARM GRANTS		119,276	1,003,188	0	1,122,464
Abdelrahman Fouda	Assistant Professor	0	24,500	0	24,500
Alena V Savenka	Research Associate II	0	38,500	0	38,500
Alexei G Basnakian	Professor	0	8,645	0	8,645
Alshaimaa Meky Basry Hasan	Post Doctoral Fellow	0	53,760	0	53,760
Gopinath Venugopal	Post Doctoral Fellow	0	50,004	0	50,004
Hannah Elizabeth Shaw	Research Technologist	0	36,275	0	36,275
Hui-Ming Chang	Professor	12,675	0	0	12,675
Jeffery H Moran	Assistant Professor	0	14,235	0	14,235
Jiaojiao Fan	Research Technician	0	29,119	0	29,119
John M Arthur	Professor	0	1,990	0	1,990
John Sherrill	Post Doctoral Fellow	30,230	0	0	30,230
Julia S Tobacyk	Post Doctoral Fellow	30,230	0	0	30,230
Laura E Ewing	Post Doctoral Fellow	0	54,144	0	54,144
Madison Kate McGraw	Research Technician	0	32,031	0	32,031
Nancy Rusch	Distinguished Professor	3,419	0	0	3,419
Neriman Gokden	Professor	0	1,962	0	1,962
Nicholas Kaukis	Assistant Professor	0	10,500	0	10,500
Nirmala Parajuli	Assistant Professor	0	63,700	0	63,700
Paloma Salazar	Research Technician	0	5,882	0	5,882
Randal S Shelton	Research Associate	0	10,800	0	10,800
Regina Binz	Medical Laboratory Scientist II	0	15,501	0	15,501
Rupak Pathak	Assistant Professor	0	8,750	0	8,750
Shengyu Mu	Assistant Professor	0	49,000	0	49,000
Steven R Post	Professor	0	9,856	0	9,856
Sung Rhee	Professor	0	17,017	0	17,017
Sushma Bhusal	Assistant Professor	0	1,983	0	1,983
William E Fantegrossi	Associate Professor	0	28,350	0	28,350
Yunmeng Liu	Assistant Staff Scientist	0	63,000	0	63,000
Yunping Guo	Research Technician	0	29,119	0	29,119
Zachary Jackson Waldrip	Post Doctoral Fellow	30,230	0	0	30,230
Zufeng Ding	Assistant Professor	0	50,500	0	50,500
P00083587 Graduate Assistant (Unfilled)	P00083587 Graduate Assistant (Unfilled)	0	30,000	0	30,000
P20004829 Graduate Assistant (Unfilled)	P20004829 Graduate Assistant (Unfilled)	0	30,000	0	30,000
P20011291 Graduate Assistant (Unfilled)	P20011291 Graduate Assistant (Unfilled)	0	30,000	0	30,000
P20016256 Graduate Assistant (Unfilled)	P20016256 Graduate Assistant (Unfilled)	0	25,836	0	25,836

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
P20004840 Research Technician (Unfilled)	P20004840 Research Technician (Unfilled)	0	29,120	0	29,120
Privacy Protected	Student Employee 00085264	0	41,600	0	41,600
Privacy Protected	Graduate Assistant 20012276	0	30,000	0	30,000
Privacy Protected	Graduate Assistant 20016258	4,164	25,836	0	30,000
Privacy Protected	Graduate Assistant 20011290	4,164	25,836	0	30,000
Privacy Protected	Graduate Assistant 20011296	4,164	25,836	0	30,000
CC002303 UAMS - MPHO GENERAL ADMIN		509,302	0	0	509,302
Alex E Vandiver	Education Coordinator	49,933	0	0	49,933
Edith Rena Parker	Executive Assistant I	45,905	0	0	45,905
Laurie Ann Costa	Program Specialist	56,630	0	0	56,630
Suresh Kannan	Assistant Chair	74,000	0	0	74,000
Teresita M Bellido	Department Chairperson	98,728	0	0	98,728
Salary Reserve	Salary Reserve	184,106	0	0	184,106
CC002305 UAMS - MPHO MED STDNT TEACH		76,926	0	0	76,926
Brian Storrie	Professor	2,592	0	0	2,592
Frank A Simmen	Professor	5,945	0	0	5,945
Jerry Ware	Professor	13,832	0	0	13,832
Michael L Jennings	Professor	21,732	0	0	21,732
Patricia W Crew	Professor	22,477	0	0	22,477
Rosalia Simmen	Professor	4,678	0	0	4,678
Roy Morello	Associate Professor	5,670	0	0	5,670
CC002307 UAMS - MPHO GRANTS/PROJECTS		25,027	1,230,509	0	1,255,536
Amy Yoshiko Sato	Post Doctoral Fellow	0	24,500	0	24,500
Brian Storrie	Professor	0	58,411	0	58,411
Irina D Pokrovskaya	Research Associate III	0	58,681	0	58,681
Jerry Ware	Professor	0	8,645	0	8,645
Jesus Delgado-Calle	Assistant Professor	0	68,600	0	68,600
Kelly Kozette Ball	Research Associate	0	20,408	0	20,408
Lawrence E Cornett	Distinguished Professor	15,154	0	0	15,154
Manish Adhikari	Post Doctoral Fellow	0	29,790	0	29,790
Meloney Dawn Gregor	Research Associate III	0	45,500	0	45,500
Michael W Webb	Assistant Staff Scientist	0	62,500	0	62,500
Patricia W Crew	Professor	0	51,870	0	51,870
Sharmin Khan	Research Assistant	0	56,600	0	56,600
Silvia Marino	Associate Staff Scientist	0	21,000	0	21,000
Sung Rhee	Professor	0	42,542	0	42,542
Teresita M Bellido	Department Chairperson	9,873	129,087	0	138,960
Tetyana A Kudlyk	Research Associate	0	40,885	0	40,885
Viviana Andrea Centeno	Post Doctoral Fellow	0	30,578	0	30,578
Vladimir V Lupashin	Professor	0	63,973	0	63,973

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
P20004865 Research Technician (Unfilled)	P20004865 Research Technician (Unfilled)	0	16,060	0	16,060
P20012133 Research Associate (Unfilled)	P20012133 Research Associate (Unfilled)	0	30,603	0	30,603
P20004862 Research Technologist (Unfilled)	P20004862 Research Technologist (Unfilled)	0	36,265	0	36,265
P20012122 Graduate Assistant (Unfilled)	P20012122 Graduate Assistant (Unfilled)	0	30,000	0	30,000
Privacy Protected	Graduate Assistant 20012125	0	30,000	0	30,000
Privacy Protected	Graduate Assistant 20012128	0	30,000	0	30,000
Privacy Protected	Graduate Assistant 20012127	0	30,000	0	30,000
Privacy Protected	Student Employee 20014050	0	14,561	0	14,561
Salary Reserve	Salary Reserve	0	199,450	0	199,450
CC002310 UAMS - MFMB RESEARCH		317	0	0	317
Salary Reserve	Salary Reserve	317	0	0	317
CC002311 UAMS - MFMB ADMINISTRATION		561,385	18,422	0	579,807
Bailey Victoria Snellgrove	Education Coordinator	23,181	0	0	23,181
Brian S Barnett	Associate Chair	58,075	0	0	58,075
Cortney Webb-Kemp	Executive Assistant II	45,000	0	0	45,000
Daniel A Knight	Department Chairperson	1,646	0	0	1,646
Jennilee Foster	Executive Assistant II	43,778	0	0	43,778
Leanne Whiteside-Mansell	Professor	3,860	0	0	3,860
Leslie Stone	Assistant Professor	12,961	0	0	12,961
Nicola Allison Edge	Professor	3,300	0	0	3,300
Richard Hampton Turnage	Exec Assoc Dean for Clinical Affairs	277,750	0	0	277,750
Taren M Swindle	Associate Professor	2,540	0	0	2,540
Timothy Jarrett Rounsaville	Program Manager	50,950	0	0	50,950
William Brainerd Ventres	Associate Professor	19,344	0	0	19,344
P20014207 Administrative Analyst (Unfilled)	P20014207 Administrative Analyst (Unfilled)	17,900	0	0	17,900
Salary Reserve	Salary Reserve	1,100	18,422	0	19,522
CC002337 UAMS - MFMD DCCECE DEV.		482,897	387,662	0	870,560
Alecia Hamilton	Program Manager	13,943	0	0	13,943
Amy Leighann Daugherty	Licensed Certified Social Worker I	0	13,838	0	13,838
Angela Kyzer	Program Manager	15,823	11,907	0	27,730
Carolyn A Rucker	Research Program Manager	75,000	0	0	75,000
Christine Renee Lin	Mental Health Professional I	0	6,644	0	6,644
Cody A Burnett	Research Program Manager	7,000	0	0	7,000
Courtney Alex Hampton	Research Program Manager	20,300	0	0	20,300
Danielle M Thomas	Learning Technology Specialist	0	17,514	0	17,514
Danya Lee Johnson	Research Program Manager	0	3,550	0	3,550
Daphne Gaulden	Research Associate I	6,480	0	0	6,480
Elizabeth Anne Waldrum	Licensed Certified Social Worker I	0	14,858	0	14,858
Gabriela M Odell	Licensed Professional Counselor I	0	16,942	0	16,942
Janna Martin	Program Manager	3,133	0	0	3,133

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Kanna Nakamura Lewis	Assistant Professor	2,100	0	0	2,100
Kara Yada	Administrative Analyst	17,472	1,747	0	19,219
Karen C Risinger	Program Coordinator	40,000	0	0	40,000
Keitra L Brooks	Interventionist	0	13,635	0	13,635
Kimberly Cummings Whitman	Director of ECMH Programs	2,250	14,250	0	16,500
Kimberly Danielle Drake	Research Associate	0	8,977	0	8,977
LaTunja R Sockwell	Instructor	30,800	0	0	30,800
Leanne Whiteside-Mansell	Professor	42,960	32,220	0	75,180
MaKethia MoSundra Curtis	Research Writer	0	27,179	0	27,179
Mark W Currey	Communication Specialist	10,411	0	0	10,411
Michelle K Trulstrup	Research Associate	6,432	12,369	0	18,800
Nicola Allison Edge	Professor	4,950	28,050	0	33,000
Rosie Annette Ireland	Program Coordinator	14,700	0	0	14,700
Rubie Marie Eubanks	Data Quality Analyst Associate	30,028	9,670	0	39,698
Shawna C Willingham	Program Coordinator	46,986	0	0	46,986
Sherri Jo McLemore	Research Program Manager	0	35,000	0	35,000
Sisira Kommuri	Business Systems Developer Intermediate	23,796	20,038	0	43,834
Joseph Andrew Forsman	Data Analyst - Associate	0	6,760	0	6,760
P00085236 Community Health Advocate (Unfilled)	P00085236 Community Health Advocate (Unfilled)	29,910	3,519	0	33,429
P00076143 Research Associate (Unfilled)	P00076143 Research Associate (Unfilled)	0	2,348	0	2,348
P20012777 Program Coordinator (Unfilled)	P20012777 Program Coordinator (Unfilled)	0	3,820	0	3,820
P00083767 Research Assistant (Unfilled)	P00083767 Research Assistant (Unfilled)	0	37,191	0	37,191
P20012776 Administrative Specialist I (Unfilled)	P20012776 Administrative Specialist I (Unfilled)	0	5,824	0	5,824
P20016048 Student Employee (Unfilled)	P20016048 Student Employee (Unfilled)	0	14,560	0	14,560
Privacy Protected	Student Employee 20014221	0	14,560	0	14,560
Salary Reserve	Salary Reserve	38,424	10,694	0	49,118
CC002352 UAMS - MFMP EDUCATION		56,000	0	0	56,000
Elizabeth S Schmit	Assistant Professor	56,000	0	0	56,000
CC002354 UAMS - MFMP ADMINISTRATION		103,000	0	0	103,000
Diane M Jarrett	Assistant Professor	48,500	0	0	48,500
Salary Reserve	Salary Reserve	54,500	0	0	54,500
CC002360 UAMS - MFMQ EDUCATION		122,075	0	0	122,075
Amber Norris	Assistant Professor	48,510	0	0	48,510
Salary Reserve	Salary Reserve	73,565	0	0	73,565
CC002362 UAMS - MFMQ ADMINISTRATION		12,120	0	0	12,120
Bailey Victoria Snellgrove	Education Coordinator	12,120	0	0	12,120

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
CC002366 UAMS - MFMR EDUCATION		100,883	0	0	100,883
Alysia Weiss Dubriske	Director of Continuing Medical Education	17,000	0	0	17,000
Andrea Hooten	Program Manager	14,273	0	0	14,273
Colleen Dale Lassiter	Program Coordinator	29,120	0	0	29,120
Leesa Freasier	Program Manager	3,798	0	0	3,798
Marybeth Curtis	Staff Educator	33,057	0	0	33,057
Walter Matthew Mitchell	Program Manager	3,636	0	0	3,636
CC002373 UAMS - MFMU GRANT		0	9,920	0	9,920
William Brainerd Ventres	Associate Professor	0	9,920	0	9,920
CC002385 UAMS - MEMA BUSINESS ADMIN		392,795	0	0	392,795
Amanda Katheryn Young	Assistant Professor	67,625	0	0	67,625
Ashley S Bean	Professor	15,123	0	0	15,123
Gregory Ryan Snead	Professor	16,373	0	0	16,373
Jennifer E Steck	Executive Assistant I	36,042	0	0	36,042
John Curtis Ramon	Student Clerkship Coordinator	50,000	0	0	50,000
Marcella Lyn Johnson	GME Program Manager	55,579	0	0	55,579
Rawle Anthony Seupaul	Chief of Clinical Officer	180,992	0	0	180,992
P20015799 Physician (Unfilled)	P20015799 Physician (Unfilled)	13,150	0	0	13,150
Salary Reserve	Salary Reserve	(42,089)	0	0	(42,089)
CC002390 UAMS - MEMA RESEARCH		57,746	0	0	57,746
Carly D Eastin	Associate Professor	45,270	0	0	45,270
Gregory Ryan Snead	Professor	12,476	0	0	12,476
CC002391 UAMS - MEMA EDUCATION		91,140	0	0	91,140
Ashley S Bean	Professor	15,130	0	0	15,130
Kevan Elizabeth Meadors	Assistant Professor	13,150	0	0	13,150
Travis R Eastin	Associate Professor	62,860	0	0	62,860
CC002408 UAMS - MMEA BUSINESS ADMIN		822,320	195,527	0	1,017,847
Edward Yeh	Department Chairperson	45,658	19,942	0	65,600
Hailey Rogers	GME Program Coordinator	49,380	0	0	49,380
Hui-Ming Chang	Professor	0	49,825	0	49,825
Jinn-Yuan Hsu	Post Doctoral Fellow	0	53,760	0	53,760
Kelley W Suskie	Senior Associate Chair	150,000	0	0	150,000
Natalie Moore	Program Manager	60,420	0	0	60,420
Ronald Bryan Poe	Research Program Manager	0	72,000	0	72,000
P00084977 GME Program Coordinator (Unfilled)	P00084977 GME Program Coordinator (Unfilled)	56,590	0	0	56,590
Salary Reserve	Salary Reserve	460,272	0	0	460,272

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
CC002409 UAMS - MMEA CHAIRMAN'S ACCT		459,263	0	0	459,263
Carol R Thrush	Professor	7,070	0	0	7,070
Edward Yeh	Department Chairperson	393,600	0	0	393,600
Stephanie Brooke Herndon	Program Manager	58,593	0	0	58,593
CC002410 UAMS - MIME HOUSESTAFF		182,235	0	0	182,235
Brooke D Reese	Administrative Coordinator	38,500	0	0	38,500
Jennifer Erline Cushing	GME Program Manager	55,535	0	0	55,535
Leah Dumas	GME Program Coordinator	50,000	0	0	50,000
Sarah Elise Levart	Administrative Coordinator	38,200	0	0	38,200
CC002423 UAMS - MIMA GIM ADMIN		188,854	0	0	188,854
Alice P Alexander	Associate Professor	24,800	0	0	24,800
Jessica Johnson	Project Coordinator	38,582	0	0	38,582
Kelsey Brooke Shaw	Medical Services Administrator	36,849	0	0	36,849
Robert H Hopkins Jr.	Professor	32,734	0	0	32,734
P00056794 Project Coordinator (Unfilled)	P00056794 Project Coordinator (Unfilled)	41,065	0	0	41,065
Salary Reserve	Salary Reserve	14,825	0	0	14,825
CC002434 UAMS - MREO OTHER ADMIN M&O		48,425	0	0	48,425
Brian Clint Overman	Program Coordinator	21,422	0	0	21,422
Debra Johnson	Executive Assistant I	42,844	0	0	42,844
Salary Reserve	Salary Reserve	(15,841)	0	0	(15,841)
CC002442 UAMS - MNUA ADMINISTRATION		667,650	0	0	667,650
Angela Maria Bauer	GME Program Coordinator	56,671	0	0	56,671
Cassandra Letares ONeal	Student Clerkship Coordinator	41,006	0	0	41,006
Connie Barnes	Administrative Analyst	31,199	0	0	31,199
Dawn M Bolt	Associate Administrator of Patient Care	61,939	0	0	61,939
Gwenn T Higginbotham	Administrative Specialist III	47,777	0	0	47,777
Kierra Sharna Williams	Administrative Analyst	15,601	0	0	15,601
Robert L Archer	Department Chairperson	203,490	0	0	203,490
Sarkis Marcel Nazarian	Physician	15,361	0	0	15,361
Teresa Carol Smith	Executive Assistant I	49,312	0	0	49,312
Salary Reserve	Salary Reserve	145,294	0	0	145,294
CC002456 UAMS - MGRA ADMINISTRATION		461,997	0	0	461,997
Arny Ferrando	Professor	6,677	0	0	6,677
Dennis H Sullivan	Professor	5,050	0	0	5,050
Jeanne Wei	Department Chairperson	65,304	0	0	65,304
Joni Pharis	GME Program Coordinator	55,661	0	0	55,661
Larry E Johnson	Associate Professor	4,545	0	0	4,545
Laura H Gocio	Executive Assistant III	28,000	0	0	28,000

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Mamie Johnson	Executive Assistant III	26,765	0	0	26,765
Mark D Ramsfield	Financial Manager	35,350	0	0	35,350
Nitisha Nicole Clark	Administrative Services Manager	6,911	0	0	6,911
Patty L Summons	Education Coordinator	28,184	0	0	28,184
Robert R Wolfe	Professor	1,636	0	0	1,636
Ronni Chernoff	Professor	27,585	0	0	27,585
Steven W Barger	Professor	4,180	0	0	4,180
Sue T Griffin	Professor	7,789	0	0	7,789
Summer R Alexander	Project Specialist	29,073	0	0	29,073
Suzy C Sun	Associate Chair	37,500	0	0	37,500
Vanessa Lee	Communication Specialist	25,157	0	0	25,157
P20005360 Research Assistant (Unfilled)	P20005360 Research Assistant (Unfilled)	31,209	0	0	31,209
Salary Reserve	Salary Reserve	35,420	0	0	35,420
CC002469 UAMS - MGRR BASIC RESEARCH		0	637,896	0	637,896
Andrea M Moerman Herzog	Assistant Staff Scientist	0	60,180	0	60,180
Antino R Allen	Associate Professor	0	5,675	0	5,675
Jin Hee Sung	Post Doctoral Fellow	0	44,129	0	44,129
Jo Ann Biedermann	Research Assistant	0	44,388	0	44,388
Ling Liu	Research Associate	0	46,238	0	46,238
Pamela A Free	Research Coordinator	0	26,495	0	26,495
Ramani Atluri	Research Associate	0	44,986	0	44,986
Robert J Reis	Professor	0	14,629	0	14,629
Srinivas Ayyadevara	Associate Professor	0	18,685	0	18,685
Steven W Barger	Professor	0	29,259	0	29,259
Sue A Woodward	Histotechnician	0	53,122	0	53,122
Sue T Griffin	Professor	0	15,579	0	15,579
Yang Ou	Research Associate	0	40,299	0	40,299
P20012334 Research Assistant (Unfilled)	P20012334 Research Assistant (Unfilled)	0	110,472	0	110,472
P00085199 Graduate Assistant (Unfilled)	P00085199 Graduate Assistant (Unfilled)	0	30,000	0	30,000
P00086433 Post Doctoral Fellow (Unfilled)	P00086433 Post Doctoral Fellow (Unfilled)	0	53,760	0	53,760
CC002470 UAMS - MGRR CLINICAL RES		0	364,348	0	364,348
Amanda M Dawson	Registered Dietitian IV	0	5,685	0	5,685
Amy Ferrando	Professor	0	68,109	0	68,109
David D Church	Instructor	0	51,850	0	51,850
Deborah J Viane	Research Coordinator	0	29,045	0	29,045
Katie Rose Hirsch	Post Doctoral Fellow	0	35,003	0	35,003
Rick Williams	Research Associate III	0	44,011	0	44,011
Robert R Wolfe	Professor	0	9,192	0	9,192
Robin Michele Smith	Research Associate	0	12,867	0	12,867
Scott E Schutzler	Research Program Manager	0	29,720	0	29,720
Yihong Jiang-Cao Kaufmann	Assistant Staff Scientist	0	6,200	0	6,200

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
P20012290 Research Associate (Unfilled)	P20012290 Research Associate (Unfilled)	0	5,866	0	5,866
P20012346 Post Doctoral Fellow (Unfilled)	P20012346 Post Doctoral Fellow (Unfilled)	0	65,000	0	65,000
Salary Reserve	Salary Reserve	0	1,800	0	1,800
CC002471 UAMS - MGRR HEALTH SVCS RES		0	568,594	0	568,594
Amanda K Pangle	Assistant Director of Programs	0	40,200	0	40,200
Amy Leigh Overton-McCoy	Assistant Professor	0	6,969	0	6,969
Corey James Hayes	Assistant Professor	0	1,313	0	1,313
David D Church	Instructor	0	18,853	0	18,853
Gohar Azhar	Professor	0	12,219	0	12,219
Jacob T Painter	Associate Professor	0	3,218	0	3,218
Jeanne Wei	Department Chairperson	0	12,212	0	12,212
Johnathan H Goree	Associate Professor	0	2,012	0	2,012
Laura H Spradley	Outreach Manager	0	65,000	0	65,000
Laura Roberson Stilwell	Education Coordinator	0	35,733	0	35,733
Leah R Tobey	Instructor	0	25,575	0	25,575
Lindsey Eriene Dayer	Associate Professor	0	3,510	0	3,510
Naomi Armstrong	Nurse Educator	0	41,040	0	41,040
Regina V Gibson	Assistant Professor	0	26,664	0	26,664
Reino A Henderson	Physician Assistant	0	34,355	0	34,355
Renee E Steed	Program Coordinator	0	47,456	0	47,456
Robin E McAtee	Assistant Professor	0	103,112	0	103,112
Steve E Boone	Assistant Provost for Teaching and Learn	0	14,597	0	14,597
Vanessa Lee	Communication Specialist	0	25,157	0	25,157
Whitney Lee Thomasson	Research Assistant II	0	48,000	0	48,000
Salary Reserve	Salary Reserve	0	1,400	0	1,400
CC002473 UAMS - MGRR ENDOWED CHR		135,318	0	0	135,318
Robert R Wolfe	Professor	49,636	0	0	49,636
Sue T Griffin	Professor	85,682	0	0	85,682
CC002475 UAMS - MGRO SCHMIEDING CNTR		345,597	0	0	345,597
Brandi M Schneider	Director of Administration & Aging Svcs	43,390	0	0	43,390
Gary M McHenry	Executive Director Schmieding Center	73,447	0	0	73,447
James Roger Huff	Education Specialist	36,360	0	0	36,360
Kathryn L Sweetser	Nurse Educator	40,299	0	0	40,299
Lauren Shelley	Licensed Social Worker	29,327	0	0	29,327
Monique L Parks	Administrative Coordinator	33,219	0	0	33,219
Pamela S Nash	Administrative Specialist II	26,470	0	0	26,470
Shaun K Ratliff	Coordinator of Information Services	20,604	0	0	20,604
Sheila R Garcia-Oliver	Nurse Educator	39,482	0	0	39,482
Salary Reserve	Salary Reserve	3,000	0	0	3,000

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
CC002477 UAMS - MDEA DERM ADMIN		310,715	0	0	310,715
Amanda Gayle Blagg	Executive Assistant I	41,505	0	0	41,505
Anthony L Dejarnatt	Assistant Administrator for Patient Care	19,125	0	0	19,125
Kimberly Ann Aeilts	GME Program Coordinator	53,780	0	0	53,780
Sara C Shalin	Department Chairperson	236,329	0	0	236,329
Salary Reserve	Salary Reserve	(40,025)	0	0	(40,025)
CC002481 UAMS - MOBA BUSINESS OFFICE		397,852	0	0	397,852
Donna G Eastham	Research Associate	24,482	0	0	24,482
Gaylynn V Anglin	Procurement Specialist	25,958	0	0	25,958
Karen Withers	Administrative Coordinator	40,400	0	0	40,400
Luis Antonio Mercado	Post Doctoral Fellow	25,000	0	0	25,000
Nirvana A Manning	Department Chairperson	175,658	0	0	175,658
Paul E Rebsamen	Assistant Department Administrator	52,483	0	0	52,483
Stanley K Ellis	Assistant Professor	5,550	0	0	5,550
Stephanie Graham	Administrative Coordinator	42,420	0	0	42,420
Salary Reserve	Salary Reserve	5,900	0	0	5,900
CC002482 UAMS - MOBA RESIDENCY PROG		102,452	0	0	102,452
Denise Michelle Thomas	GME Program Coordinator	53,960	0	0	53,960
Hari Eswaran	Professor	7,992	0	0	7,992
Mary L Racher	Assistant Professor	35,200	0	0	35,200
Salary Reserve	Salary Reserve	5,300	0	0	5,300
CC002483 UAMS - MOBA STUDENT CLERKSP		59,464	0	0	59,464
Kelli R Hall	Student Clerkship Coordinator	42,162	0	0	42,162
Laura Leigh Hollenbach	Associate Professor	17,302	0	0	17,302
CC002494 UAMS - MOBZ GRANTS		114,282	248,022	0	362,304
Ankita Shukla	Assistant Professor	0	10,583	0	10,583
Debopam Samanta	Associate Professor	0	9,967	0	9,967
Diana Irazu Escalona-Vargas	Assistant Professor	5,292	21,168	0	26,460
Eric R Siegel	Biostatistics Project Manager	0	10,278	0	10,278
Everett F Magann	Professor	32,198	0	0	32,198
Hari Eswaran	Professor	0	39,960	0	39,960
Heather L Moody	Clinical Research Nurse II	0	58,072	0	58,072
Kanan K Vyas	Research Assistant	0	8,263	0	8,263
Luis Antonio Mercado	Post Doctoral Fellow	0	25,000	0	25,000
Nafisa K Dajani	Professor	0	9,951	0	9,951
Roopa Ram	Associate Professor	0	9,974	0	9,974
Sallie S Oliphant	Assistant Professor	0	29,859	0	29,859

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Shannon P Rose	Assistant Professor	0	9,494	0	9,494
Stefanie Kennon-McGill	Assistant Professor	0	5,454	0	5,454
Salary Reserve	Salary Reserve	76,792	0	0	76,792
CC002495 UAMS - MOPA ADMIN SUPPORT		201,710	0	0	201,710
Doris Ching	Executive Assistant III	35,704	0	0	35,704
Elizabeth Parker Byrd	Service Line Administrator	47,995	0	0	47,995
Karen M Call	Administrative Coordinator	47,930	0	0	47,930
Marilee Taylor	Executive Assistant III	7,436	0	0	7,436
Salary Reserve	Salary Reserve	62,646	0	0	62,646
CC002520 UAMS - MPER ALL GRANTS		0	12,853	0	12,853
Claire Maire Carle Putt	Research Assistant	0	12,853	0	12,853
CC002526 UAMS - MPER DEV GRANTS		0	571,668	0	571,668
Albrey Lee Berber	Clinical Assistant Professor	0	24,120	0	24,120
Allison E Hudson	Research Program Manager	0	52,551	0	52,551
Cartori R McDonald	Project Coordinator	0	7,640	0	7,640
Charia Antoinesia Hall	Assistant Professor	0	8,500	0	8,500
Elizabeth Pulliam	Associate Professor	0	29,210	0	29,210
Gerald Bradley Schaefer	Professor	0	9,972	0	9,972
Gregory C Robinson	Associate Professor	0	15,300	0	15,300
Jaimie M Flor	Associate Professor	0	39,851	0	39,851
Jill J Fussell	Professor	0	59,800	0	59,800
JoAnna Michelle Cantrell Kelley	Health Information Specialist	0	40,396	0	40,396
John Mick Tilford	Department Chairperson	0	29,903	0	29,903
Joshua August Daily	Associate Professor	0	8,519	0	8,519
Kevin Lester Almojuela Aranas	Fellow Physician	0	6,503	0	6,503
Magdalena Houssay	Fellow Physician	0	6,228	0	6,228
Maya L Lopez	Professor	0	39,870	0	39,870
Rachel A Wingfield	Post Doctoral Fellow	0	12,480	0	12,480
Samuel R Atcherson	Professor	0	7,600	0	7,600
Sandra Kay Walker	Health Information Specialist	0	42,238	0	42,238
Stefanie L Jernigan	Research Associate	0	36,192	0	36,192
Tiffany J Lepard Tassin	Assistant Professor	0	15,817	0	15,817
Yvette D Schwenk	Clinical Services Manager	0	78,819	0	78,819
Salary Reserve	Salary Reserve	0	160	0	160
CC002594 UAMS - MPEC DDC CLINIC DIR		1,000	0	0	1,000
P20005651 Licensed Psychological Examiner I (Unfilled)	P20005651 Licensed Psychological Examiner I (Unfilled)	1,000	0	0	1,000

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
CC002641 UAMS - MHDO GRANTS		0	4,850,908	0	4,850,908
Alexander S Rangamar	Family Enrichment Specialist I	0	37,835	0	37,835
Alexis C Smith	Caregiver	0	29,120	0	29,120
Alexis Dominique Gaston	Hospital Program Services Assistant	0	29,120	0	29,120
Allison M Martin	Program Manager	0	60,376	0	60,376
Alysha Hernandez	Teacher	0	32,400	0	32,400
Angel Miles	Child Care Technician	0	29,120	0	29,120
Anjacnette Harris	Education Coordinator	0	50,542	0	50,542
Anjolic Latrice Smith	Child Care Technician	0	29,120	0	29,120
Arlean Lane	Family Enrichment Specialist I	0	36,002	0	36,002
Bernita Myers	Food Preparation Supervisor	0	34,944	0	34,944
Bilneka Bledsoe	Caregiver	0	29,120	0	29,120
Blondy Gail Ware	Child Care Technician	0	29,702	0	29,702
Bobbie J Wilburd	Home Visitor	0	35,000	0	35,000
Brenda Michelle Young	Child Care Technician	0	29,702	0	29,702
Bridget Nicole Carter	Child Care Technician	0	29,702	0	29,702
Brittani Shennille Hill	Education Specialist	0	45,428	0	45,428
Brittany Janet Sloan	Teacher	0	32,400	0	32,400
Calandra Lynette Wright	Child Care Technician	0	29,702	0	29,702
Camia L Moore	Child Care Technician	0	29,120	0	29,120
Candice Cartwright	Assistant Director of Head Start	0	58,127	0	58,127
Carla Redmon	Teacher	0	32,400	0	32,400
Cassandra Maria Roy	Project Coordinator Trainer	0	45,000	0	45,000
Catrice Kay Chandler	Caregiver	0	29,702	0	29,702
Charlice Robinson	Child Care Technician	0	29,702	0	29,702
Chastity Renee Moore	Teacher	0	31,616	0	31,616
Cheryl L Piggee	Family Enrichment Specialist I	0	36,002	0	36,002
Cheryl L Woolford Moragne	Child Care Technician	0	29,702	0	29,702
Christy M Scott	Education Coordinator	0	49,594	0	49,594
Claudine W Pittman	Cook	0	29,702	0	29,702
Courtney Lavelle Hostler	Administrative Specialist III	0	29,702	0	29,702
Courtney N Morris	Teacher	0	32,641	0	32,641
Cristena Joi Clary	Family Enrichment Specialist I	0	37,819	0	37,819
Cugini E Madison	ERSEA Resource Specialist	0	41,945	0	41,945
Cynthia D Williams	Child Care Technician	0	29,702	0	29,702
Cynthia Elaine Cunningham	Teacher	0	32,600	0	32,600
Davette M McLemore	Education Coordinator	0	52,864	0	52,864
Dawna L Doan	Project Coordinator Trainer	0	41,341	0	41,341
Deana Celeste King	Child Care Technician	0	29,702	0	29,702
Deborah R Humphrey	Family Enrichment Specialist I	0	37,760	0	37,760
Denise J Steen	Child Care Technician	0	29,702	0	29,702
Denise Middlebrook	Assistant Director of Head Start	0	59,000	0	59,000
Dominique Stubblefield	Caregiver	0	29,702	0	29,702

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NAME	TITLE / DESCRIPTION	CURRENT		PLANT FUNDS	GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS		
Donna Stewart	Hospital Program Services Assistant	0	29,702	0	29,702
Ella L Watkins	Teacher	0	32,795	0	32,795
Erin Javonne Howard	Hospital Program Services Assistant	0	30,032	0	30,032
Glenda J Green	Hospital Program Services Assistant	0	29,999	0	29,999
Heather Nicole Porter	Home Visitor	0	33,474	0	33,474
Hellen R Reichard	Administrative Specialist III	0	36,570	0	36,570
Holly Lynn Eustice	Family Enrichment Specialist I	0	36,002	0	36,002
Holly Rebecca Guernsey	Caregiver	0	29,120	0	29,120
Ivory Defaun Daniels	Project Coordinator	0	46,986	0	46,986
Jacqueline F Walker	Child Care Technician	0	29,702	0	29,702
Janee Lankford	Administrative Specialist III	0	29,702	0	29,702
Jannetta Palmer	Home Visitor	0	37,159	0	37,159
Jasmine D Williams	Teacher	0	32,641	0	32,641
Jasmine Nicole Griffin	Caregiver	0	29,120	0	29,120
Jennifer Lee Pinkston	Program Manager	0	54,638	0	54,638
Jessica L Pennington	Hospital Program Services Assistant	0	29,999	0	29,999
Joann Adrow McLittle	Hospital Program Services Assistant	0	29,999	0	29,999
Joann Rhodes	Hospital Program Services Assistant	0	29,999	0	29,999
Joyce Renee Martin	Hospital Program Services Assistant	0	29,999	0	29,999
Julieta Dalmazzo	Family Enrichment Specialist I	0	34,897	0	34,897
KaChinnaa Lateffahh Layton	Teacher	0	32,400	0	32,400
Katelynn Michelle Trantham	Caregiver	0	29,702	0	29,702
Kathleen Rose Irwin	Cook	0	29,702	0	29,702
Katrina A Bryant	Health Enrichment Specialist	0	41,925	0	41,925
Katrinna L Wilson	Child Care Technician	0	29,120	0	29,120
Keturah Brown	Teacher	0	39,362	0	39,362
Kimberly Patrice Simmons	Child Care Technician	0	29,120	0	29,120
Krishna N Baker	Child Care Technician	0	29,120	0	29,120
Kristina R Smith	Project/Program Manager	0	63,694	0	63,694
Lasha Brown	Caregiver	0	29,120	0	29,120
LaTerra Ganaway	Child Care Technician	0	29,120	0	29,120
LaTrina M Thompson	Child Care Technician	0	29,702	0	29,702
Linda K Cole	Teacher	0	35,012	0	35,012
Linda Kay Manney	Education Specialist	0	44,395	0	44,395
Lisa Y Parr	Teacher	0	40,569	0	40,569
Lyndrella H Clark	Family Enrichment Specialist I	0	35,568	0	35,568
Maria De Jesus Blanco Fuentes	Caregiver	0	29,702	0	29,702
Maria Fely Ocampo Grasse	Home Visitor	0	33,623	0	33,623
Marlene Garcia Inzunza	Caregiver	0	29,120	0	29,120
Mary L Boykins	Child Care Technician	0	29,702	0	29,702
Mary L Williams	Child Care Technician	0	29,702	0	29,702
Mary Masching	Education Coordinator	0	50,542	0	50,542
Michael D Ghiendoni	Family Enrichment Specialist I	0	36,002	0	36,002

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Michael Hernandez	Family Enrichment Specialist I	0	35,568	0	35,568
Michelle D Dukes	Hospital Program Services Assistant	0	29,999	0	29,999
Miracle King	Caregiver	0	29,120	0	29,120
Pamela E Weaver	Education Specialist	0	45,428	0	45,428
Peggy I Neville	Child Care Technician	0	29,702	0	29,702
Pretrina Rollins	Child Care Technician	0	29,702	0	29,702
Rachel Michelle Mayfield	Family Enrichment Specialist I	0	35,500	0	35,500
Radiance Apri Bridges	Hospital Program Services Assistant	0	29,120	0	29,120
Rebecca Lynn Pecor	Program Manager	0	59,122	0	59,122
Rhonda J Bersett	Child Care Technician	0	29,702	0	29,702
Rhonda L Perkins	Education Specialist	0	45,428	0	45,428
Ricky A Smith	Skilled Tradesman	0	35,960	0	35,960
RL Bailey	Skilled Tradesman	0	35,206	0	35,206
Robin E Mccray	Child Care Technician	0	29,702	0	29,702
Rose Ann Sherman	Cook	0	29,702	0	29,702
Samantha Ann Taylor	Caregiver	0	29,702	0	29,702
Sandra Diane Jackson	Cook	0	29,702	0	29,702
Sandra Jannette Morales Acevedo	Project Specialist	0	44,000	0	44,000
Sandra Jeannette Morales Acevedo	RN	0	62,275	0	62,275
Sara Stewart	Hospital Program Services Assistant	0	29,120	0	29,120
Serenity Acker-Wynn	Caregiver	0	29,702	0	29,702
Shana Marie Araujo	Teacher	0	40,568	0	40,568
Shaquail L Cooper	Hospital Program Services Assistant	0	29,999	0	29,999
Sharon Ann Beard	Caregiver	0	29,702	0	29,702
Sharon D Amos	Hospital Program Services Assistant	0	29,999	0	29,999
ShaVeda I Withers	Child Care Technician	0	29,702	0	29,702
Shenitta M Shephard	Education Coordinator	0	49,594	0	49,594
Shirey D Bryant	Caregiver	0	29,120	0	29,120
Stacey Annette Murphy	Teacher	0	35,123	0	35,123
Stacy P Swinton	Child Care Technician	0	29,702	0	29,702
Susan Leeann Quattlebaum	Caregiver	0	29,702	0	29,702
Tami R Dickerson	Teacher	0	34,900	0	34,900
Tamica A Hillery	Hospital Program Services Assistant	0	29,999	0	29,999
Tamiko Thomas	Education Coordinator	0	49,594	0	49,594
Tammie Rochelle Aldridge	Hospital Program Services Assistant	0	29,999	0	29,999
Tammy N Green	Caregiver	0	29,702	0	29,702
Tanisha LaShall Brooks	Child Care Technician	0	29,702	0	29,702
Tatisha S Robinson	Cook	0	29,702	0	29,702
Teiraney L Ousley	Family Enrichment Specialist I	0	36,002	0	36,002
Tenisha Malee Waits	Home Visitor	0	33,033	0	33,033
Terri Lloyd	Child Care Technician	0	29,702	0	29,702
Tondaylia Primm	Family Enrichment Specialist I	0	36,002	0	36,002
Tonia T Holloway	Child Care Technician	0	29,702	0	29,702

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Tracy D Lawrence	Hospital Program Services Assistant	0	29,120	0	29,120
Vanity Richardson	Child Care Technician	0	29,702	0	29,702
Vera O Polk	Child Care Technician	0	29,702	0	29,702
Vivian A Haywood	Teacher	0	38,072	0	38,072
Yolanda Cherie Bell	Food Preparation Supervisor	0	34,944	0	34,944
Yolanda D Watson	Cook	0	29,702	0	29,702
Zeneta S Watson	Child Care Technician	0	29,702	0	29,702
Salary Reserve	Salary Reserve	0	152,221	0	152,221
CC002645 UAMS - MPSB ADDICTIONS FLLW		11,114	0	0	11,114
Berva Dawn Bentley	GME Program Coordinator	10,914	0	0	10,914
Salary Reserve	Salary Reserve	200	0	0	200
CC002647 UAMS - MPSB GEN EDUCATION		187,100	0	0	187,100
Janis L Cockmon	GME Program Manager	59,614	0	0	59,614
John J Spollen III	Professor	29,740	0	0	29,740
Joseph B Guise	Associate Professor	12,372	0	0	12,372
Latanya M Poole	GME Program Coordinator	57,095	0	0	57,095
Samidha Tripathi	Associate Professor	24,500	0	0	24,500
Salary Reserve	Salary Reserve	3,778	0	0	3,778
CC002652 UAMS - MPSC CUCCIARE RSCH		0	12,480	0	12,480
Michael A Cucciare	Associate Professor	0	12,480	0	12,480
CC002654 UAMS - MPSC OPERATING RESRV		0	29,973	0	29,973
Melissa J Zielinski	Assistant Professor	0	3,090	0	3,090
Stephanie H Wilson	Research Assistant	0	26,883	0	26,883
CC002655 UAMS - MPSC RES GRANTS		0	446,918	0	446,918
Amanda Lunsford	Research Associate III	0	61,610	0	61,610
Amanda Nicole Praseuth	Research Assistant	0	17,880	0	17,880
James P Selig	Associate Professor	0	3,483	0	3,483
Leah R Tobey	Instructor	0	17,050	0	17,050
Marley Fawn Fradley	Clinical Research Associate I	0	46,945	0	46,945
Meghan Breckling	Pharmacy Specialist	0	52,450	0	52,450
Melissa J Zielinski	Assistant Professor	0	80,340	0	80,340
Mohab Ali	Research Writer	0	51,005	0	51,005
Nickolas D Zaller	Director of Public Health & Research Ctr	0	1,687	0	1,687
Richard A Tatum II	Research Assistant	0	42,000	0	42,000
Stephanie H Wilson	Research Assistant	0	4,119	0	4,119
Teresa J Hudson	Professor	0	62,400	0	62,400
Salary Reserve	Salary Reserve	0	5,950	0	5,950

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
CC002671 UAMS - MPSA RESEARCH ADMIN		369,298	0	0	369,298
Aaron Shane Kemp	Research Program Manager	8,161	0	0	8,161
Alison Oliveto	Professor	42,289	0	0	42,289
Ashley Wayne Acheson	Associate Professor	65,625	0	0	65,625
Clint D Kilts	Professor	45,018	0	0	45,018
Deborah J Hodges	Research Assistant	6,064	0	0	6,064
Geoffrey M Curran	Professor	8,175	0	0	8,175
Jamie C Henry	Program Coordinator	42,334	0	0	42,334
Jan Adams Hollenberg	Research Program Manager	30,603	0	0	30,603
Melissa J Zielinski	Assistant Professor	1,030	0	0	1,030
Tabitha Denise Wallace	Research Program Manager	62,669	0	0	62,669
Teresa J Hudson	Professor	59,280	0	0	59,280
Salary Reserve	Salary Reserve	(1,950)	0	0	(1,950)
CC002672 UAMS - MPSH CAR MISC CTRS.		83,402	5,767	0	89,168
Alison Oliveto	Professor	48,055	5,767	0	53,822
Jeff D Thostenson	Biostatistician	15,000	0	0	15,000
Mary J Bollinger	Assistant Professor	20,346	0	0	20,346
CC002676 UAMS - MPSP ACH CONTRCT ADM		2,119,504	0	0	2,119,504
Elissa H Wilburn	Assistant Professor	61,800	0	0	61,800
Glenn R Mesman	Associate Professor	45,500	0	0	45,500
Jeanifer Marie Brown	RN	57,199	0	0	57,199
JoBeth Musick	Social Work Program Manager	4,000	0	0	4,000
Kelly D Brewer	Assistant Chair	10,100	0	0	10,100
Kevin Thomas Navin	Director of Outpatient Programs	5,097	0	0	5,097
Kimberly Douglas Briggs	Administrative Coordinator	44,000	0	0	44,000
Lindsey Thomas Roberts	Assistant Professor	26,780	0	0	26,780
Lisa J Evans	Associate Professor	30,800	0	0	30,800
Lydia Theisen	Licensed Associate Counselor	46,200	0	0	46,200
Molly Reeves	Assistant Professor	120,060	0	0	120,060
Nihit Kumar	Associate Professor	106,000	0	0	106,000
Pamela L Bryles	Program Manager	2,950	0	0	2,950
Sandra S Bennett	RN Case Manager	84,597	0	0	84,597
Srinivasa Basavayya Gokarakonda	Assistant Professor	111,100	0	0	111,100
Toby L Belknap	Assistant Professor	105,600	0	0	105,600
Veronica Marcia Raney	Assistant Professor	255,000	0	0	255,000
P20008243 Post Doctoral Fellow (Unfilled)	P20008243 Post Doctoral Fellow (Unfilled)	28,800	0	0	28,800
Salary Reserve	Salary Reserve	973,921	0	0	973,921
CC002715 UAMS - MRAN ADMINISTRATION		23,761	0	0	23,761
Vivvette Phillips Johnson	Administrative Specialist III	23,761	0	0	23,761

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
CC002717 UAMS - MRAA GENERAL ADMIN		440,189	0	0	440,189
Arabinda K Choudhary	Department Chairperson	220,500	0	0	220,500
Bernard J Turgeon	Executive Assistant I	52,448	0	0	52,448
Daniel C Ellis	Service Line Administrator	43,329	0	0	43,329
Shey S Anderson	Assistant Department Administrator	74,200	0	0	74,200
Tasha Nicole Smith	Department Business Coordinator	29,012	0	0	29,012
Salary Reserve	Salary Reserve	20,700	0	0	20,700
CC002722 UAMS - MRAP ADMINISTRATION		56,302	0	0	56,302
Daniel C Ellis	Service Line Administrator	14,443	0	0	14,443
Shey S Anderson	Assistant Department Administrator	3,905	0	0	3,905
Tasha Nicole Smith	Department Business Coordinator	7,253	0	0	7,253
P00085186 Administrative Specialist III (Unfilled)	P00085186 Administrative Specialist III (Unfilled)	30,701	0	0	30,701
CC002726 UAMS - MRAP GRANTS		0	144,937	0	144,937
Aline Andres	Professor	0	9,964	0	9,964
Betty Jayne Bellando	Professor	0	5,688	0	5,688
Charles M Glasier	Professor	0	10,133	0	10,133
Seth Thomas Sorensen	Assistant Professor	0	953	0	953
Xiawei Ou	Professor	0	109,599	0	109,599
P20014163 Research Assistant (Unfilled)	P20014163 Research Assistant (Unfilled)	0	8,600	0	8,600
CC002735 UAMS - MRAE ED ADMINISTRATI		171,852	0	0	171,852
Alysia Koren Johnson	GME Program Coordinator	59,190	0	0	59,190
Lacie F Covington	GME Program Coordinator	59,782	0	0	59,782
Suzan Lajoie Bailey	GME Program Coordinator	52,880	0	0	52,880
CC002736 UAMS - MRAE RADIOLOGY RES		13,829	0	0	13,829
Donna M Ashlock	Project/Program Specialist	13,829	0	0	13,829
CC002739 UAMS - MRAN FELLOWSHIP		5,940	0	0	5,940
Vivette Phillips Johnson	Administrative Specialist III	5,940	0	0	5,940
CC002744 UAMS - MRAE MEDICAL STUDENT		32,267	0	0	32,267
Donna M Ashlock	Project/Program Specialist	32,267	0	0	32,267
CC002749 UAMS - MRAR RSCH DEPT FUNDE		190,141	0	0	190,141
Arabinda K Choudhary	Department Chairperson	73,500	0	0	73,500
Clinton H Gauss	Biostatistician	7,330	0	0	7,330
Nicholas Kaukis	Assistant Professor	10,500	0	0	10,500
Roopa Ram	Associate Professor	8,402	0	0	8,402
Sandy Moore	Research Writer	7,881	0	0	7,881

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Xiawei Ou	Professor	30,119	0	0	30,119
P20014926 Assistant Professor (Unfilled)	P20014926 Assistant Professor (Unfilled)	40,933	0	0	40,933
Salary Reserve	Salary Reserve	11,476	0	0	11,476
CC002772 UAMS - MRAB MOBILE MAMMO		76,184	0	0	76,184
Gwendolyn Michelle Bryant-Smith	Associate Professor	30,506	0	0	30,506
P00085143 Project Coordinator (Unfilled)	P00085143 Project Coordinator (Unfilled)	45,678	0	0	45,678
CC002787 UAMS - MRCA CENTRAL ADMIN		570,338	0	0	570,338
Brian S Barnett	Associate Chair	53,125	0	0	53,125
Charles Brown	Program Manager	50,950	0	0	50,950
Elizabeth S Butler	Program Coordinator	45,905	0	0	45,905
Fen Xia	Department Chairperson	175,000	0	0	175,000
Ganesh Narayanasamy	Associate Professor	2,050	0	0	2,050
Justin Wai Chung Leung	Assistant Professor	2,400	0	0	2,400
Robert James Griffin	Professor	112,635	0	0	112,635
Ruud P Dings	Assistant Professor	60,000	0	0	60,000
Timothy O Driskel	Business Manager	55,422	0	0	55,422
Salary Reserve	Salary Reserve	12,851	0	0	12,851
CC002791 UAMS - MRCR EX RSCH CORRY		0	168,822	0	168,822
Farhana Nasrin	Assistant Staff Scientist	0	7,362	0	7,362
Justin Wai Chung Leung	Assistant Professor	0	48,000	0	48,000
Seongok Lee	Post Doctoral Fellow	0	60,000	0	60,000
Salary Reserve	Salary Reserve	0	53,460	0	53,460
CC002792 UAMS - MSRA ADMINISTRATION		396,255	0	0	396,255
Angela K Johnson	Service Line Administrator	49,821	0	0	49,821
Ronald D Robertson	Department Chairperson	211,540	0	0	211,540
Sandra L Bennett	Executive Assistant I	49,029	0	0	49,029
Selma Chandler	Administrative Services Manager	36,400	0	0	36,400
Tondra Dawn Thomas	Accounting Manager	46,750	0	0	46,750
Salary Reserve	Salary Reserve	2,715	0	0	2,715
CC002793 UAMS - MSRE GEN SURG RESIDE		296,923	0	0	296,923
Antoinette King	GME Program Coordinator	48,702	0	0	48,702
Carla R Williams	Student Clerkship Coordinator	43,016	0	0	43,016
Carol Ann Crowley	GME Program Manager	61,715	0	0	61,715
Carol R Thrush	Professor	35,350	0	0	35,350
Matthew A Steliga	Associate Professor	73,400	0	0	73,400
Rachel Lynne Slotcavage	Assistant Professor	31,640	0	0	31,640
Salary Reserve	Salary Reserve	3,100	0	0	3,100

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		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
CC002797 UAMS - MSRC BARONE ARORA		113,750	0	0	113,750
Gary Barone	Professor	113,750	0	0	113,750
CC002800 UAMS - MSRC ACH CV SURGERY		1,801,596	0	0	1,801,596
Ashley Lauren Wilson	Physician Assistant	124,960	0	0	124,960
Brian Lawrence Reemtsen	Professor	998,880	0	0	998,880
Lawrence E Greiten	Assistant Professor	419,756	0	0	419,756
P20006322 Physician Assistant (Unfilled)	P20006322 Physician Assistant (Unfilled)	138,000	0	0	138,000
P20006324 Physician Assistant (Unfilled)	P20006324 Physician Assistant (Unfilled)	110,000	0	0	110,000
Salary Reserve	Salary Reserve	10,000	0	0	10,000
CC002802 UAMS - MSRC ACH BURN SURG		1,716,312	0	0	1,716,312
Esther Huah Chi Teo	Assistant Professor	378,753	0	0	378,753
Eva Melisa Barlogie	Physician Assistant	95,990	0	0	95,990
Jason Lynn Williams	APRN	63,983	0	0	63,983
Maria R Anderson	Physician Assistant	95,040	0	0	95,040
Morgan Dyanne Colson	APRN	95,040	0	0	95,040
Rachel DiMassimo Griffin	Physician Assistant	93,280	0	0	93,280
Reino A Henderson	Physician Assistant	117,920	0	0	117,920
Tiffany G Teague	APRN	101,306	0	0	101,306
P20006283 Associate Professor (Unfilled)	P20006283 Associate Professor (Unfilled)	675,000	0	0	675,000
CC002809 UAMS - MSRR SEXTON MEFFA GR		0	10,204	0	10,204
Kelly Kozette Ball	Research Associate	0	10,204	0	10,204
CC002811 UAMS - MANH FACULTY		325,552	0	0	325,552
Jill M Mhyre	Department Chairperson	289,920	0	0	289,920
Johnathan H Goree	Associate Professor	35,632	0	0	35,632
CC002813 UAMS - MANH RESIDENTS		269,037	0	0	269,037
Gina Kraft	GME Program Coordinator	51,380	0	0	51,380
Jaleesa A Jackson	Assistant Professor	18,710	0	0	18,710
Mary E Gresham	GME Program Manager	63,547	0	0	63,547
Riley Carpenter Lide	Assistant Professor	82,740	0	0	82,740
Veronica Renee Ussery	GME Program Coordinator	52,660	0	0	52,660
CC002814 UAMS - MANH ADMINISTRATION		348,558	0	0	348,558
Deborah L Holliman	Project Manager	56,106	0	0	56,106
Lisa Michelle Bilello	Senior Associate Chair	95,445	0	0	95,445
Mecia Jones	Program Coordinator	40,000	0	0	40,000
Pamela Reid	Program Coordinator	40,492	0	0	40,492

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NAME	TITLE / DESCRIPTION	CURRENT		PLANT FUNDS	GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS		
Rania Elkhateb	Instructor	60,216	0	0	60,216
Dara L Martin	Office Manager - Medical	54,000	0	0	54,000
Salary Reserve	Salary Reserve	2,300	0	0	2,300
CC002815 UAMS - MANC FACULTY		15,588,104	0	0	15,588,104
Alexandria Davis Vail	APRN	93,280	0	0	93,280
Alfredo Burgos Briceno	Assistant Professor	374,096	0	0	374,096
Amy Nicole Huggins	Assistant Professor	224,457	0	0	224,457
Anita Akbar Ali	Associate Professor	428,500	0	0	428,500
Anna Maria Onisei	Associate Professor	342,400	0	0	342,400
Arundathi Reddy	Professor	516,000	0	0	516,000
Candace May Goodwin	Senior Nurse Anesthetist	17,050	0	0	17,050
Carrie M Brown	Associate Professor	121,200	0	0	121,200
Destiny Chau	Professor	465,132	0	0	465,132
Felipe Medeiros	Assistant Professor	374,096	0	0	374,096
James Richard Layton	Physician	91,520	0	0	91,520
Jesus S Apuya	Professor	465,132	0	0	465,132
John A Hooten	Senior Nurse Anesthetist	170,500	0	0	170,500
John Whitmore Robben	Associate Professor	428,000	0	0	428,000
Jorge Abel Guerrero	Associate Professor	428,000	0	0	428,000
Katie Ruthann Jones	APRN	94,213	0	0	94,213
Kavya Narayana Reddy	Assistant Professor	374,096	0	0	374,096
Kendra J Wells	Nurse Anesthetist	199,500	0	0	199,500
Keri Warren Norris	Nurse Anesthetist	128,960	0	0	128,960
Lina Kulkarni	Associate Professor	428,000	0	0	428,000
Matthew Green	Assistant Professor	374,096	0	0	374,096
Max Shilling	Assistant Professor	372,000	0	0	372,000
Meenakshi Atteri	Assistant Professor	374,096	0	0	374,096
Meera Gangadharan	Assistant Professor	428,000	0	0	428,000
Michael L Schmitz	Professor	485,132	0	0	485,132
Misty M Moreno	Nurse Anesthetist	178,500	0	0	178,500
Mohammad SAIF-UR-Rehman Siddiqui	Associate Professor	428,000	0	0	428,000
Prabhat Mishra	Assistant Professor	374,096	0	0	374,096
Raul Ryan Das	Physician	85,600	0	0	85,600
Rebecca A Botterweck	APRN	107,360	0	0	107,360
Robin M Besancon	Associate Professor	362,400	0	0	362,400
Saeedah Asaf	Associate Professor	214,000	0	0	214,000
Samantha Joan Forsythe	Nurse Anesthetist	184,500	0	0	184,500
Sarah Coffield	Assistant Professor	374,096	0	0	374,096
Saumya V Joshi	Assistant Professor	41,511	0	0	41,511
Shirley D Souza	Associate Professor	428,000	0	0	428,000
Srinivasa Raghavan Govindarajan	Assistant Professor	374,096	0	0	374,096
Tariq Parray	Associate Professor	428,000	0	0	428,000

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Thejovathi Edala	Assistant Professor	428,000	0	0	428,000
William Bryan Watkins	Associate Professor	321,000	0	0	321,000
Zaki Al Al Hashem	Assistant Professor	374,096	0	0	374,096
P20006448 Associate Professor (Unfilled)	P20006448 Associate Professor (Unfilled)	374,096	0	0	374,096
P00084969 Senior Nurse Anesthetist (Unfilled)	P00084969 Senior Nurse Anesthetist (Unfilled)	175,000	0	0	175,000
P00086459 Instructor (Unfilled)	P00086459 Instructor (Unfilled)	372,000	0	0	372,000
P20020740 Nurse Anesthetist (Unfilled)	P20020740 Nurse Anesthetist (Unfilled)	94,290	0	0	94,290
P20006427 Associate Professor (Unfilled)	P20006427 Associate Professor (Unfilled)	374,096	0	0	374,096
P00083761 Instructor (Unfilled)	P00083761 Instructor (Unfilled)	161,000	0	0	161,000
P20006438 Assistant Professor (Unfilled)	P20006438 Assistant Professor (Unfilled)	374,096	0	0	374,096
P20006446 Assistant Professor (Unfilled)	P20006446 Assistant Professor (Unfilled)	374,096	0	0	374,096
Salary Reserve	Salary Reserve	788,718	0	0	788,718
CC002823 UAMS - MORA GENERAL ADMIN		(46,687)	0	0	(46,687)
Alisha Suzanne Hawkins	Assistant Service Line Administrator	24,480	0	0	24,480
Brian Clint Overman	Program Coordinator	21,422	0	0	21,422
Deana L Rebman	Administrative Analyst	11,706	0	0	11,706
Linda D Jones	GME Program Coordinator	54,000	0	0	54,000
Paul Michael Stover	Assistant VC for Clinical Administration	4,416	0	0	4,416
Rita M Choate	Administrative Specialist III	9,900	0	0	9,900
Teresa A Jones	Administrative Analyst	42,743	0	0	42,743
Salary Reserve	Salary Reserve	(215,354)	0	0	(215,354)
CC002825 UAMS - MORA FACULTY ADMIN		497,266	0	0	497,266
C Lowry Barnes	Department Chairperson	237,262	0	0	237,262
Salary Reserve	Salary Reserve	260,004	0	0	260,004
CC002835 UAMS - MORC AOA CONTRACT		7,415,918	0	0	7,415,918
Adrienne M Koder	Assistant Professor	417,466	0	0	417,466
Alisha Suzanne Hawkins	Assistant Service Line Administrator	10,200	0	0	10,200
Brant C Sachleben	Associate Professor	657,814	0	0	657,814
Brien M Rabenhorst	Associate Professor	508,091	0	0	508,091
C Lowry Barnes	Department Chairperson	20,631	0	0	20,631
Corey O Montgomery	Associate Professor	161,560	0	0	161,560
Darlene M Clinton	GME Program Coordinator	5,457	0	0	5,457
David B Bumpass	Associate Professor	451,461	0	0	451,461
John W Bracey Jr.	Assistant Professor	160,718	0	0	160,718
Jordan M Gross	Assistant Professor	417,466	0	0	417,466
Katherine E Travis	APRN	125,000	0	0	125,000
Kathryn B Lehner	Physician Assistant	125,000	0	0	125,000
Larry Balle	Assistant Professor	95,920	0	0	95,920
Lauren K Poindexter	Assistant Professor	63,865	0	0	63,865
Mark A Tait	Assistant Professor	160,718	0	0	160,718

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Michael Paul Israel	Professor	287,790	0	0	287,790
Ramon C Ylanan	Assistant Professor	157,743	0	0	157,743
Richard E McCarthy	Professor	196,090	0	0	196,090
Robert D Blasier	Professor	657,814	0	0	657,814
Scott Jacob Schoenleber	Assistant Professor	417,466	0	0	417,466
Sean Morell	Assistant Professor	116,639	0	0	116,639
Tabitha R Mealer	APRN	105,600	0	0	105,600
Theresa O Wyrick	Associate Professor	401,795	0	0	401,795
Wesley K McGehee	Physician Assistant	105,000	0	0	105,000
Salary Reserve	Salary Reserve	1,588,613	0	0	1,588,613
CC002839 UAMS - MORE RESIDENTS		120,113	0	0	120,113
Darlene M Clinton	GME Program Coordinator	49,113	0	0	49,113
Steven Cherney	Assistant Professor	70,999	0	0	70,999
CC002841 UAMS - MURC GEN URO		556,956	0	0	556,956
Anthony L Dejarnatt	Assistant Administrator for Patient Care	28,688	0	0	28,688
Julie Riley	Associate Professor	45,000	0	0	45,000
Kristi Howard	GME Program Coordinator	59,230	0	0	59,230
Reagan D Amos	Program Coordinator	46,986	0	0	46,986
Timothy Dean Langford	Department Chairperson	321,250	0	0	321,250
Salary Reserve	Salary Reserve	55,802	0	0	55,802
CC002965 UAMS - MPSC TIPS-BOKONY		9,080	0	0	9,080
Angela Kyzer	Program Manager	1,880	0	0	1,880
Kimberly Cummings Whitman	Director of ECMH Programs	2,250	0	0	2,250
Nicola Allison Edge	Professor	4,950	0	0	4,950
CC002981 UAMS - MOTC PEDS CONTRACT		5,047,952	0	0	5,047,952
Abby R Nolder McColgan	Associate Professor	383,960	0	0	383,960
Adam Johnson	Assistant Professor	482,078	0	0	482,078
Andre Wineland	Assistant Professor	507,450	0	0	507,450
Charles M Bower	Professor	555,500	0	0	555,500
Graham Michael Strub	Assistant Professor	192,580	0	0	192,580
Gresham T Richter	Professor	643,432	0	0	643,432
James M Key	Associate Professor	418,679	0	0	418,679
John L Dornhoffer	Department Chairperson	198,645	0	0	198,645
Kayla Nevala	APRN	93,280	0	0	93,280
Larry D Hartzell	Associate Professor	415,615	0	0	415,615
Marti K Morrison	Project Manager	14,281	0	0	14,281
Stacey M Thompson	GME Program Coordinator	17,316	0	0	17,316
Syed Jafar Mehdi	Research Associate III	29,099	0	0	29,099
Toni J Sanders	GME Program Coordinator	25,189	0	0	25,189

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Valerie Gayle Wessel	APRN	103,066	0	0	103,066
P00084585 Assistant Administrator for Patient Care (Unfilled)	P00084585 Assistant Administrator for Patient Care (Unfilled)	11,000	0	0	11,000
Salary Reserve	Salary Reserve	956,782	0	0	956,782
CC002989 UAMS - MOTR CLIN RSCH ADMIN		114,707	0	0	114,707
Ekaterina Galanzha	Associate Professor	93,930	0	0	93,930
James Y Suen	Distinguished Professor	20,777	0	0	20,777
CC002990 UAMS - MOTR FUNDED BASIC RS		130,048	450,017	0	580,065
Eric R Siegel	Biostatistics Project Manager	0	2,569	0	2,569
Graham Michael Strub	Assistant Professor	0	54,269	0	54,269
Haihong Zhang	Research Associate	0	48,100	0	48,100
Mustafa Sarimollaoglu	Research Associate	0	23,084	0	23,084
Syed Jafar Mehdi	Research Associate III	0	29,099	0	29,099
Vladimir P Zharov	Professor	130,048	0	0	130,048
Yulian A Menyaev	Research Associate	0	16,896	0	16,896
P00086407 Research Program Manager (Unfilled)	P00086407 Research Program Manager (Unfilled)	0	34,500	0	34,500
P20006500 Graduate Assistant (Unfilled)	P20006500 Graduate Assistant (Unfilled)	0	7,000	0	7,000
Salary Reserve	Salary Reserve	0	234,500	0	234,500
CC002991 UAMS - MOTR CLIN RSCH UNFD		64,970	0	0	64,970
Mauricio A Moreno	Professor	64,970	0	0	64,970
CC002992 UAMS - MOTR UNFUNDED BASIC		15,617	0	0	15,617
Ozlem E Tulunay Ugur	Professor	15,617	0	0	15,617
CC002995 UAMS - MOTR BASIC RSCH ADM		262,957	0	0	262,957
Deanne L King	Assistant Professor	45,450	0	0	45,450
Graham Michael Strub	Assistant Professor	84,042	0	0	84,042
Mustafa Sarimollaoglu	Research Associate	15,389	0	0	15,389
Vladimir P Zharov	Professor	86,698	0	0	86,698
Yulian A Menyaev	Research Associate	31,378	0	0	31,378
CC003002 UAMS - MBCO EDU-GRAD TEACH		256,025	0	0	256,025
Alan Diekman	Professor	15,315	0	0	15,315
Alicia K Byrd	Assistant Professor	15,680	0	0	15,680
Boris L Zybaylov	Assistant Professor	4,900	0	0	4,900
Giulia Baldini	Professor	57,024	0	0	57,024
Grover P Miller	Professor	17,017	0	0	17,017
Isabelle Racine Miousse	Assistant Professor	2,940	0	0	2,940
Kevin D Raney	Department Chairperson	31,424	0	0	31,424
Mari K Davidson	Associate Professor	49,950	0	0	49,950
Robert L Eoff	Professor	38,341	0	0	38,341

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Samantha L Kendrick	Assistant Professor	15,680	0	0	15,680
Stephanie D Byrum	Associate Professor	1,418	0	0	1,418
Wayne P Wahls	Professor	6,336	0	0	6,336
CC003007 UAMS - MCBO EDU-MED TEACH		45,719	0	0	45,719
Alan Diekman	Professor	10,210	0	0	10,210
Giulia Baldini	Professor	11,088	0	0	11,088
Grover P Miller	Professor	7,735	0	0	7,735
Kevin D Raney	Department Chairperson	7,856	0	0	7,856
Mari K Davidson	Associate Professor	5,203	0	0	5,203
Robert L Eoff	Professor	1,667	0	0	1,667
Samantha L Kendrick	Assistant Professor	1,960	0	0	1,960
CC003014 UAMS - MMEM GEN MED GRANTS		6,745	0	0	6,745
Riley Lipschitz	Assistant Professor	6,745	0	0	6,745
CC003029 UAMS - MOTA GEN DEPT ADM		590,195	0	0	590,195
Debra S Floerchinger	Program Coordinator	48,455	0	0	48,455
John L Dornhoffer	Department Chairperson	198,645	0	0	198,645
Kathy L Adams	Executive Assistant I	51,510	0	0	51,510
Marti K Morrison	Project Manager	57,126	0	0	57,126
Stacey M Thompson	GME Program Coordinator	40,405	0	0	40,405
Toni J Sanders	GME Program Coordinator	25,189	0	0	25,189
P00084585 Assistant Administrator for Patient Care (Unfilled)	P00084585 Assistant Administrator for Patient Care (Unfilled)	99,000	0	0	99,000
Salary Reserve	Salary Reserve	69,865	0	0	69,865
CC003032 UAMS - MSRS BASIC RESEARCH		0	247,289	0	247,289
Adria Abella Abella Villafranca	Data Warehouse Administrator Associate	0	5,100	0	5,100
Jonathan A Laryea	Professor	0	15,204	0	15,204
Judy Bennett	Health Data Analyst	0	6,325	0	6,325
Pebbles Fagan	Professor	0	9,138	0	9,138
Robert Todd Maxson	Professor	0	6,871	0	6,871
Ronda S Henry-Tillman	Professor	0	109,750	0	109,750
Valandra Lamaryn German	Associate Professor	0	61,750	0	61,750
P20006313 Research/Clinical Program Manager (Unfilled)	P20006313 Research/Clinical Program Manager (Unfilled)	0	32,750	0	32,750
Salary Reserve	Salary Reserve	0	400	0	400
CC003128 UAMS - MRAR RADIOLOGY CLIN		5,906,391	53,925	0	5,960,317
Amy C Rowell	Associate Professor	393,760	0	0	393,760
Arabinda K Choudhary	Department Chairperson	73,500	0	0	73,500
Charles A James	Professor	362,892	0	0	362,892
Charles M Glasier	Professor	423,517	0	0	423,517
Janice White Murphy	Associate Professor	423,720	0	0	423,720

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Kelli R Schmitz	Associate Professor	423,720	0	0	423,720
Kevin Wong	Assistant Professor	358,526	0	0	358,526
Mary B Moore	Associate Professor	282,480	0	0	282,480
Melody Lynette Abernathy	Instructor	84,476	0	0	84,476
Paul Spencer Lewis Jr.	Assistant Professor	420,494	0	0	420,494
Raghu Hosahalli Ramakrishnaiah	Professor	305,325	0	0	305,325
Rajikha Raja	Post Doctoral Fellow	0	45,325	0	45,325
Robert Buchmann	Associate Professor	398,040	0	0	398,040
Sarah J Fitch	Physician	160,136	0	0	160,136
Sateesh Jayappa	Assistant Professor	392,333	0	0	392,333
Scott A Lile	Assistant Professor	356,303	0	0	356,303
Sumera Ali	Assistant Professor	384,326	0	0	384,326
Xiawei Ou	Professor	57,324	0	0	57,324
P20014163 Research Assistant (Unfilled)	P20014163 Research Assistant (Unfilled)	0	8,600	0	8,600
Salary Reserve	Salary Reserve	605,519	0	0	605,519
CC003135 UAMS - MBBO GRANTS		36,837	123,783	0	160,620
Di Chang	Biostatistician	0	35,246	0	35,246
Jeannette Y Lee	Professor	36,837	81,487	0	118,324
Salary Reserve	Salary Reserve	0	7,049	0	7,049
CC003137 UAMS - MATA MEDICAL STUDENT		276,716	0	0	276,716
Abdallah M Hayar	Associate Professor	22,680	0	0	22,680
Gwen V Childs	Distinguished Professor	19,640	0	0	19,640
Helen R Hayes	Instructor	25,345	0	0	25,345
Kevin D Phelan	Professor	24,570	0	0	24,570
Laura C Stanley	Assistant Research Professor	62,843	0	0	62,843
Mark S Mennemeier	Professor	11,411	0	0	11,411
Mohsin Mohammad Syed	Associate Professor	51,030	0	0	51,030
Noor Akhter	Associate Professor	56,700	0	0	56,700
Paul D Drew	Professor	2,496	0	0	2,496
CC003193 UAMS - MIME EBERTPROF.(I)		21,867	0	0	21,867
Robert W Bradsher	Professor	21,867	0	0	21,867
CC003206 UAMS - MPSA MWH MEMORIAL		0	185,364	0	185,364
Caroline Rebecca Brown	Research Assistant	0	12,950	0	12,950
P20006155 Department Chairperson (Unfilled)	P20006155 Department Chairperson (Unfilled)	0	144,000	0	144,000
Salary Reserve	Salary Reserve	0	28,415	0	28,415
CC003227 UAMS - MORR DEPTRESEARCH		661,710	0	0	661,710
Dana Lynn Garrison	Research Coordinator	47,500	0	0	47,500
David B Bumpass	Associate Professor	100,325	0	0	100,325

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Eric R Siegel	Biostatistics Project Manager	8,565	0	0	8,565
Sandy Moore	Research Writer	7,881	0	0	7,881
Scott Kember Lynn	Assistant Professor	50,000	0	0	50,000
P20012475 Research Associate (Unfilled)	P20012475 Research Associate (Unfilled)	25,440	0	0	25,440
P00086366 Assistant Professor (Unfilled)	P00086366 Assistant Professor (Unfilled)	65,000	0	0	65,000
Salary Reserve	Salary Reserve	357,000	0	0	357,000
CC003253 UAMS - MFMB AS GARNETT END		0	43,160	0	43,160
Alysia Weiss Dubriske	Director of Continuing Medical Education	0	35,000	0	35,000
Colleen Dale Lassiter	Program Coordinator	0	4,160	0	4,160
Salary Reserve	Salary Reserve	0	4,000	0	4,000
CC003319 UAMS - MPSH CHR ALCOHOL/DRU		0	135,825	0	135,825
Caroline Rebecca Brown	Research Assistant	0	12,950	0	12,950
Keith Alan Bush	Associate Professor	0	81,675	0	81,675
Salary Reserve	Salary Reserve	0	41,200	0	41,200
CC003396 UAMS - MDNE COL RES LAPSE		1,812,977	(693,867)	0	1,119,110
Salary Reserve	Salary Reserve	1,812,977	(693,867)	0	1,119,110
CC003406 UAMS - MDNS ADMIS & RECRUIT		289,888	51,257	0	341,145
Jeanne Ruth McLachlin	Director of Admissions & Recruiting-COM	67,670	0	0	67,670
Jerrilyn D Jones	Associate Professor	26,682	39,857	0	66,539
Kimberlyn L Blann-Anderson	Assoc. Director of Admissions & Outreach	57,798	0	0	57,798
Thelma A Henson	Rural Practice Administrator	25,294	0	0	25,294
Tom G South	Assistant Dean for Med Student Fin & Adm	112,444	0	0	112,444
Zeketra M Grandy	Instructor	0	11,400	0	11,400
CC003407 UAMS - MDNS TRANSITIONALRES		167,020	0	0	167,020
Emma Johnson	GME Program Coordinator	22,540	0	0	22,540
Jason Scott Mizell	Professor	144,480	0	0	144,480
CC003511 UAMS - MMBO GRAD EDUC ADMIN		120,556	0	0	120,556
Daniel Voth	Department Chairperson	67,629	0	0	67,629
Jon S Blevins	Associate Professor	7,735	0	0	7,735
Lin-Xi Li	Associate Professor	3,402	0	0	3,402
Martin Cannon	Professor	17,290	0	0	17,290
Youssef Aachoui	Assistant Professor	24,500	0	0	24,500

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		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
CC003547 UAMS - MATA GRANTS		26,292	966,982	0	993,273
Alexandra Nicole Lagasse	Research Assistant II	0	41,200	0	41,200
Anessa C Haney	Research Associate	0	48,100	0	48,100
Angela K Odle	Assistant Professor	0	44,100	0	44,100
Angus MacNicol	Professor	0	85,540	0	85,540
Billy R Thomas	Professor	0	10,425	0	10,425
Gregory Ryan Snead	Professor	0	20,269	0	20,269
Gwen V Childs	Distinguished Professor	26,292	109,881	0	136,172
James C Douglas	Research Program Manager	0	63,600	0	63,600
Jason E Farrar	Associate Professor	0	4,994	0	4,994
Kevin D Phelan	Professor	0	82,391	0	82,391
Linda L Hardy	Research Associate	0	48,581	0	48,581
Melanie Clair MacNicol	Associate Professor	0	64,638	0	64,638
Paul D Drew	Professor	0	105,600	0	105,600
Stephanie D Byrum	Associate Professor	0	14,742	0	14,742
Tiffany W Huitt	Associate Professor	0	37,762	0	37,762
Tonya Cook	Assistant Professor	0	10,984	0	10,984
Tonya M Rafferty	Research Assistant II	0	45,500	0	45,500
Privacy Protected	Graduate Assistant 20012148	0	30,000	0	30,000
Privacy Protected	Graduate Assistant 20012150	0	30,000	0	30,000
Privacy Protected	Graduate Assistant 20012149	0	30,000	0	30,000
Salary Reserve	Salary Reserve	0	38,675	0	38,675
CC003549 UAMS - MMBO SMELTZER HIP &		0	7,500	0	7,500
Privacy Protected	Graduate Assistant 20012210	0	7,500	0	7,500
CC003620 UAMS - MFMB BENSALZMANEND		37,200	0	0	37,200
William Brainerd Ventres	Associate Professor	37,200	0	0	37,200
CC003640 UAMS - MANH D THOMPSON PROF		0	10,268	0	10,268
Jill M Mhyre	Department Chairperson	0	10,268	0	10,268
CC003675 UAMS - MFMB FAMILY-COMMUNIT		255,254	0	0	255,254
Anna-Kate Bogaards	Research Writer	10,201	0	0	10,201
Chad M Sievers	Research Program Director	22,896	0	0	22,896
Danya Lee Johnson	Research Program Manager	14,200	0	0	14,200
Emily Robbins	Social Work Program Manager	17,964	0	0	17,964
Evan Wilons	Trauma Educator	63,460	0	0	63,460
Nancy Ellen Thomas	Trauma Care Coordinator	63,500	0	0	63,500
Nicola Allison Edge	Professor	24,033	0	0	24,033
Riley Thomas Peek	Administrative Coordinator	18,000	0	0	18,000
Sufna Gheyara John	Associate Professor	21,000	0	0	21,000

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		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
CC003693 UAMS - MGRR INGLEWOOD SCHLR		56,615	0	0	56,615
Meenakshisundaram Balasubramaniam	Assistant Professor	56,615	0	0	56,615
CC003716 UAMS - MSRC ACH TRANSPLANT		68,000	0	0	68,000
Raj B Patel	Assistant Professor	68,000	0	0	68,000
CC003717 UAMS - MANC ACH ADMIN		309,509	0	0	309,509
Alecia Dawn Oakley	Assistant Chair	91,034	0	0	91,034
Cheryl L Jackson	Program Coordinator	45,450	0	0	45,450
Corinne Shea Morphew	GME Program Coordinator	52,600	0	0	52,600
Jill M Mhyre	Department Chairperson	12,080	0	0	12,080
John F Davis	Project Manager	54,540	0	0	54,540
Lisa Michelle Bilello	Senior Associate Chair	10,605	0	0	10,605
P00001155 HEI Program Coordinator (Unfilled)	P00001155 HEI Program Coordinator (Unfilled)	40,000	0	0	40,000
Salary Reserve	Salary Reserve	3,200	0	0	3,200
CC003721 UAMS - MORR PED CONTRACTS		0	112,219	0	112,219
Connie Zhang	Research Technologist	0	36,275	0	36,275
Jinhu Xiong	Assistant Professor	0	33,950	0	33,950
Xuehua Li	Post Doctoral Fellow	0	41,995	0	41,995
CC003743 UAMS - MKFO MORRILTON		1,170,991	0	0	1,170,991
Aaliyhia Lashay Byers	Child Care Technician	29,119	0	0	29,119
Alecia N Stanford	Program Coordinator	41,000	0	0	41,000
Alicia Nadine Howard	Speech Therapist	61,893	0	0	61,893
Alma L Duvall	Occupational Therapy Assistant	39,031	0	0	39,031
April Dawn Eagle	LPN	4,263	0	0	4,263
Ashley Danielle Wages	Early Childhood Development Spec. I	35,547	0	0	35,547
Brandy M Hartman	Occupational Therapist	38,617	0	0	38,617
Brenda C Wilson	Physical Therapist	74,400	0	0	74,400
Brooke S Harris	Speech Therapist	50,010	0	0	50,010
Cara C Glover	Speech Therapist	67,526	0	0	67,526
Cindy E Ehemann	Child Care Technician	29,119	0	0	29,119
Cynthia Moore	Child Care Technician	29,119	0	0	29,119
Diana M Byers	Child Care Technician	29,119	0	0	29,119
Dusty Dean Collins	Child Care Technician	29,119	0	0	29,119
Janie L Clemons	Child Care Technician	29,119	0	0	29,119
Jsha Rhea Hankins	Early Childhood Development Spec. II	39,769	0	0	39,769
Leanna Rose Reid	Occupational Therapist	64,146	0	0	64,146
Leanne E Tyrrell	Physical Therapist Assistant	24,077	0	0	24,077
Linda A Owens	Child Care Technician	29,119	0	0	29,119
Margie L Fillingner	Clinic Director	60,095	0	0	60,095
Marilyn L Perkins	Administrative Specialist III	29,702	0	0	29,702

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Marla M McNew	Child Care Technician	29,119	0	0	29,119
Melina Arias Labrado	Child Care Technician	29,119	0	0	29,119
Nachone M Byers	Food Preparation Technician	29,119	0	0	29,119
Vanessa D Rogers	Child Care Technician	29,119	0	0	29,119
Wendi M Davidson	Child Care Technician	29,119	0	0	29,119
Wendy Leanne Johnson	Child Care Technician	29,119	0	0	29,119
Youlonda Chappell	Early Childhood Development Spec. II	38,999	0	0	38,999
Heather Hum	Clinical Coordinator - RN	55,504	0	0	55,504
P00085279 Child Care Technician (Unfilled)	P00085279 Child Care Technician (Unfilled)	29,120	0	0	29,120
P00084943 Child Care Technician (Unfilled)	P00084943 Child Care Technician (Unfilled)	29,120	0	0	29,120
Salary Reserve	Salary Reserve	9,620	0	0	9,620
CC003744 UAMS - MKFO POCAHONTAS		902,542	0	0	902,542
Alexis Nicole Noles	Child Care Technician	29,119	0	0	29,119
Alice F Williford	Child Care Technician	29,119	0	0	29,119
Amber Dawn Rice	Child Care Technician	29,119	0	0	29,119
Amber Dawn Woodard	Speech Therapist	60,600	0	0	60,600
Brianna Nicole Hart	Child Care Technician	29,119	0	0	29,119
Caitlyn M Holder	Physical Therapist	68,014	0	0	68,014
Christine Debow	Child Care Technician	29,119	0	0	29,119
Claudia Ann Spradlin	Child Care Technician	29,119	0	0	29,119
Courtney Keck	RN	7,281	0	0	7,281
Danica Christine McClintock	Child Care Technician	29,119	0	0	29,119
Danielle A Franks	Food Preparation Technician	29,119	0	0	29,119
Dawn R McMullin	Child Care Technician	29,119	0	0	29,119
Hilarie Hibbard	Occupational Therapist	69,595	0	0	69,595
Jennifer Ladawn Russell	Child Care Technician	29,119	0	0	29,119
Jennifer N Kazzee	Speech Therapist	63,222	0	0	63,222
Jennifer Nikole Wood	Early Childhood Development Spec. I	35,318	0	0	35,318
Jessica C Woods	RN	7,281	0	0	7,281
Judith A Collier	Early Childhood Development Spec. II	39,394	0	0	39,394
Kara Kincade	Child Care Technician	29,119	0	0	29,119
Lindsay Byshea Keck	Physical Therapist Assistant	40,548	0	0	40,548
Rhonda M Pattillo	Clinic Director for Kids First	58,371	0	0	58,371
Shauntel Fiesser	Child Care Technician	29,119	0	0	29,119
Steven H Lash	Administrative Specialist III	29,702	0	0	29,702
Teegan Hollister	Occupational Therapy Assistant	17,546	0	0	17,546
Laura Nicole McGinnis	Clinical Coordinator - RN	53,518	0	0	53,518
Salary Reserve	Salary Reserve	2,720	0	0	2,720
CC003745 UAMS - MKFO WARREN		414,626	0	0	414,626
Brandi D Holley	Child Care Technician	29,119	0	0	29,119
Carolyn L White	Child Care Technician	29,119	0	0	29,119

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Dana L Kelley	Food Preparation Technician	29,119	0	0	29,119
Kristie Thomas	Early Childhood Development Spec. II	39,894	0	0	39,894
Melissa Newton	Child Care Technician	29,119	0	0	29,119
Myrnesia Jacinta Hampton	Child Care Technician	29,119	0	0	29,119
Tonya L Orr	Child Care Technician	29,119	0	0	29,119
Valerie Annette Jones	Administrative Specialist III	29,702	0	0	29,702
Shelia R Smith	Clinical Coordinator - RN	56,293	0	0	56,293
P20008573 Child Care Technician (Unfilled)	P20008573 Child Care Technician (Unfilled)	29,120	0	0	29,120
Salary Reserve	Salary Reserve	84,900	0	0	84,900
CC003746 UAMS - MKFO PINE BLUFF		1,168,180	0	0	1,168,180
Alesha S Parham	Child Care Technician	29,119	0	0	29,119
Alisha S Todd	Occupational Therapist	71,115	0	0	71,115
Angienei Latonya Haywood	Child Care Technician	29,119	0	0	29,119
Barbara J Porter	Early Childhood Development Spec. II	40,164	0	0	40,164
Brandy Morrison	Occupational Therapist	65,539	0	0	65,539
Carnitris L Hale	Child Care Technician	29,119	0	0	29,119
Deana Kay Conner	LPN	42,639	0	0	42,639
Gwendolyn D Knight-Haney	Administrative Director	64,625	0	0	64,625
Janice R Fisher	Child Care Technician	29,119	0	0	29,119
Katrinia L Monroe	Speech Therapist	62,751	0	0	62,751
Linda D Strickland	Child Care Technician	29,119	0	0	29,119
Lindsey Leigh Bullock	Speech Therapist	56,813	0	0	56,813
Lynn A Bond	Hospital Program Services Assistant	29,411	0	0	29,411
Margo A Hopson-Smith	Early Childhood Development Spec. II	40,164	0	0	40,164
Mari-Gray B Matthews	Occupational Therapist	53,087	0	0	53,087
Mary D Moss	Early Childhood Development Spec. II	40,393	0	0	40,393
Pauline Whitiker	Child Care Technician	29,119	0	0	29,119
Renita J Young	Child Care Technician	29,119	0	0	29,119
Rhonda Jena Johnson	Administrative Specialist III	29,702	0	0	29,702
Roslyn R Iverson	Early Childhood Development Spec. II	35,318	0	0	35,318
Sherry L Lowe	Child Care Technician	29,119	0	0	29,119
Tiffane Ann Johnson	Child Care Technician	29,119	0	0	29,119
Tracie Lynn Turner	Child Care Technician	29,119	0	0	29,119
Valerie R Taylor	Early Childhood Development Spec. II	40,393	0	0	40,393
P20008611 Child Care Technician (Unfilled)	P20008611 Child Care Technician (Unfilled)	29,120	0	0	29,120
P00084602 Food Preparation Technician (Unfilled)	P00084602 Food Preparation Technician (Unfilled)	29,120	0	0	29,120
Salary Reserve	Salary Reserve	146,634	0	0	146,634
CC003747 UAMS - MKFO FORT SMITH		1,092,916	0	0	1,092,916
Alanna K Oak	Patient Representative	35,339	0	0	35,339
Alexi Aaliyah Montgomery	Child Care Technician	29,119	0	0	29,119
Amy D Kaelin	Child Care Technician	29,119	0	0	29,119

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Ashley Lauren Wilson	Child Care Technician	29,119	0	0	29,119
Ashley Moellers	Child Care Technician	29,119	0	0	29,119
Cassie Graham	Early Childhood Development Spec. I	38,999	0	0	38,999
Crystal R Edwards	Child Care Technician	29,119	0	0	29,119
Emily Sue Higginbotham	Occupational Therapist	55,084	0	0	55,084
Hannah Krystene Cox	Child Care Technician	29,119	0	0	29,119
Hope Lefler	Clinic Director for Kids First	63,003	0	0	63,003
Hunter Grace Turner	Child Care Technician	29,119	0	0	29,119
Julie Marie Kinsey	Child Care Technician	29,119	0	0	29,119
LaTonya Kay Cotten	Administrative Specialist III	32,031	0	0	32,031
Makenzie Lauren Meredith	Child Care Technician	29,119	0	0	29,119
Miriam H Newton	Hospital Program Services Assistant	29,411	0	0	29,411
Philaviene Noi Rasavong	Food Preparation Technician	29,411	0	0	29,411
Sandra O Garrison	LPN	42,639	0	0	42,639
Shelley Lynn Johnson	Early Childhood Development Spec. I	35,900	0	0	35,900
Skylee Faith Maynard	Child Care Technician	29,119	0	0	29,119
Stacey Anne Frederick	Early Childhood Development Spec. I	35,900	0	0	35,900
Theresa L McGuire	Child Care Technician	29,119	0	0	29,119
Tracey Lea Hine	Child Care Technician	29,119	0	0	29,119
Veronica Jackson	Child Care Technician	29,119	0	0	29,119
Victoria Marie Thomas	Occupational Therapist	69,595	0	0	69,595
Kayla West	Clinical Coordinator - RN	53,518	0	0	53,518
Makayla Quinn Werner	Clinical Coordinator - RN	56,193	0	0	56,193
P00062448 Speech Therapist (Unfilled)	P00062448 Speech Therapist (Unfilled)	72,000	0	0	72,000
Salary Reserve	Salary Reserve	65,340	0	0	65,340
CC003748 UAMS - MKFO SPRINGDALE		1,159,199	0	0	1,159,199
Alix Parker	Speech Therapist	67,815	0	0	67,815
Allison Ronoh	Child Care Technician	29,119	0	0	29,119
Andrea H Myane	Physical Therapist	78,539	0	0	78,539
Antranig Eli Apanian	IT Onsite Support Intermediate	24,213	0	0	24,213
Brandy Nichole Thompson	Early Childhood Development Spec. II	40,164	0	0	40,164
Christina Marie Shrader	Child Care Technician	29,119	0	0	29,119
Connie M Watson	Child Care Technician	29,119	0	0	29,119
Ella M Mize-Miller	Food Preparation Technician	29,119	0	0	29,119
Emily Clotile Lovell	Occupational Therapist	54,226	0	0	54,226
Ginger Grimsley	Occupational Therapist	78,539	0	0	78,539
Heather Lovelady	RN	7,281	0	0	7,281
Heidi Yamille Vazquez	Child Care Technician	29,119	0	0	29,119
Ireland Joy Lancaster	Child Care Technician	29,119	0	0	29,119
Jamie Williams	Child Care Technician	29,119	0	0	29,119
Kimberly Bain	Patient Representative	35,339	0	0	35,339
Kimberly K Cox	Administrative Director	66,791	0	0	66,791

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Miranda Rios	Child Care Technician	29,119	0	0	29,119
Monica Michelle Miranda	Child Care Technician	29,119	0	0	29,119
Rosa Moran	Child Care Technician	29,119	0	0	29,119
Roxanne Clarke Smithson	Physical Therapist	78,539	0	0	78,539
Scarlett Hutchens	Early Childhood Development Spec. I	35,193	0	0	35,193
Stacy L Howard	Speech Therapist	58,888	0	0	58,888
Tammie Jean Rauch	Child Care Technician	2,911	0	0	2,911
Tyler Chesser	Child Care Technician	29,119	0	0	29,119
Victor Manuel Cornejo Cestoni	Housekeeper	29,119	0	0	29,119
Yvonne Saenz Villarreal	Clinical Interpreter	37,230	0	0	37,230
Zuleyma Janeth Martinez	Child Care Technician	29,119	0	0	29,119
Lynda Allen Riklon	Program Coordinator - Intermediate	5,040	0	0	5,040
Jennifer Kay Coleman	Clinical Coordinator - RN	53,518	0	0	53,518
Kristi Matthews	Clinical Coordinator - RN	56,219	0	0	56,219
P00084664 Child Care Technician (Unfilled)	P00084664 Child Care Technician (Unfilled)	29,120	0	0	29,120
P20008683 RN (Unfilled)	P20008683 RN (Unfilled)	7,281	0	0	7,281
Salary Reserve	Salary Reserve	(36,200)	0	0	(36,200)
CC003749 UAMS - MKFO LITTLE ROCK		1,142,194	0	0	1,142,194
Amy Wisniewski	Speech Therapist	59,842	0	0	59,842
Becky D Watson	Early Childhood Development Spec. II	40,164	0	0	40,164
Cecelia Joanne Bethards	Physical Therapist	62,297	0	0	62,297
Chanda Hayes	Child Care Technician	29,119	0	0	29,119
Crystal L Coleman	Child Care Technician	29,119	0	0	29,119
Frances J Mckinley	Hospital Program Services Assistant	29,411	0	0	29,411
Gwendolyn L Kelley	RN	7,281	0	0	7,281
Hazel Renee Lawson	Child Care Technician	29,119	0	0	29,119
Jakiyah Rock Coffee	Child Care Technician	29,119	0	0	29,119
Jennifer Elaine Pierce	Physical Therapist	78,664	0	0	78,664
Karla L Chenault	Occupational Therapist	79,454	0	0	79,454
Kendre A Harper	Early Childhood Development Spec. II	39,894	0	0	39,894
Lily Johnson	Child Care Technician	29,119	0	0	29,119
Lindsey Gillis	Speech Therapist	59,842	0	0	59,842
Lola D Jordan	Food Preparation Technician	29,119	0	0	29,119
Misty D Hill	RN	7,281	0	0	7,281
Sarah Bethards	Program Coordinator	44,000	0	0	44,000
Sharon A Buratowski	Occupational Therapist	78,664	0	0	78,664
Sharon Nicole Shephard	Child Care Technician	29,119	0	0	29,119
Sheila D Williams	Administrative Specialist III	29,702	0	0	29,702
Taylor Nicole Gonzales	Child Care Technician	2,911	0	0	2,911
Tracey S Shipp	Speech Therapist	60,440	0	0	60,440
Bobbie E Blake	Clinical Coordinator - RN	58,511	0	0	58,511
Salary Reserve	Salary Reserve	200,000	0	0	200,000

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
CC003750 UAMS - MKFC POC CLIN PRIM		1,120,068	0	0	1,120,068
Aimee D Richbourg	Registered Dietitian	44,224	0	0	44,224
Amber Leigh Speer	Clinical Services Manager	78,484	0	0	78,484
Angela L Scott	Assistant Professor	33,688	0	0	33,688
Brenda J Alred	Clinical Administrative Manager	60,549	0	0	60,549
Carla F Ferguson	Medical Diagnostic Analyst	33,779	0	0	33,779
Deeann Burchell	Financial Specialist	44,180	0	0	44,180
Erin C Bright	Kids First Executive Director	103,950	0	0	103,950
Hilary Denae Harber	Social Work Program Manager	62,784	0	0	62,784
Janae M Duhart	Administrative Analyst	38,521	0	0	38,521
Kimberly M Jablonski	Registered Dietitian	54,054	0	0	54,054
LaDoris Byles	Administrative Analyst	40,060	0	0	40,060
Laura J Garner	Administrative Specialist III	15,673	0	0	15,673
Lesli M Fason	Rehab Therapy Manager	75,109	0	0	75,109
Michael S Vatalaro	Skilled Tradesman	32,135	0	0	32,135
Regina D Atkins	Kids First Director of Nursing	76,336	0	0	76,336
Tamara TaTanisha Scott	Manager of Operations	50,210	0	0	50,210
P20013197 Billing Analyst (Unfilled)	P20013197 Billing Analyst (Unfilled)	37,100	0	0	37,100
P20013190 Program Manager (Unfilled)	P20013190 Program Manager (Unfilled)	72,000	0	0	72,000
P20008624 Administrative Specialist III (Unfilled)	P20008624 Administrative Specialist III (Unfilled)	34,590	0	0	34,590
Salary Reserve	Salary Reserve	132,643	0	0	132,643
CC003751 UAMS - MKFO MOUNTAIN VIEW		689,643	0	0	689,643
Daniel Mark Cates	Clinic Director for Kids First	60,000	0	0	60,000
Eddy Marie Horton	Occupational Therapist	70,303	0	0	70,303
Elizabeth Grace Rhoades	Early Childhood Development Spec. II	39,769	0	0	39,769
Faith Elizabeth Johnson	Child Care Technician	29,119	0	0	29,119
Holly Harris	Physical Therapist	56,241	0	0	56,241
Karen M Ware	Child Care Technician	29,119	0	0	29,119
Karmin Kidd	Early Childhood Development Spec. II	39,769	0	0	39,769
Kristin LeAn Templin	Child Care Technician	29,119	0	0	29,119
Kristle Banditt	Food Preparation Technician	29,119	0	0	29,119
Madelyn Baylea Mathis	Child Care Technician	29,119	0	0	29,119
Marlene A Guidry	Child Care Technician	29,119	0	0	29,119
Monica Rolan	Child Care Technician	29,119	0	0	29,119
Natasha Nicole Mitchell	Child Care Technician	29,119	0	0	29,119
Shelby Genelle Diana	Child Care Technician	29,119	0	0	29,119
Tamara L Thomas	Administrative Specialist III	29,702	0	0	29,702
Tonya D Cummins	LPN	2,132	0	0	2,132
Sandra Marie Crome	Clinical Coordinator - RN	54,053	0	0	54,053
Salary Reserve	Salary Reserve	75,600	0	0	75,600

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
CC003752 UAMS - MKFO SEARCY		1,039,268	0	0	1,039,268
Amber McGlothlin	Child Care Technician	29,119	0	0	29,119
Andrea S Cofer	Early Childhood Development Spec. II	39,644	0	0	39,644
April Hamm	Child Care Technician	29,119	0	0	29,119
Brooklyn Elizabeth Cunningham	Child Care Technician	29,119	0	0	29,119
Christi R McCammon	Speech Therapist	69,827	0	0	69,827
Emily Renee Head	Administrative Specialist III	29,702	0	0	29,702
Erin Elizabeth Clark	Speech Therapist	43,178	0	0	43,178
Georgie L Heard	Food Preparation Technician	29,119	0	0	29,119
Kimberly E Reid	Early Childhood Development Spec. II	39,457	0	0	39,457
Leni Fink	Child Care Technician	29,119	0	0	29,119
Logan Hannah Riley	Occupational Therapist	69,595	0	0	69,595
Makayla Jayden Armstrong	Child Care Technician	29,119	0	0	29,119
Martha Chatmon	Institutional Services Assistant	29,119	0	0	29,119
Megan Young	Child Care Technician	29,119	0	0	29,119
Mindy Rae Everetts	Clinic Director for Kids First	53,595	0	0	53,595
Peggy S Amyett	Hospital Program Services Assistant	29,411	0	0	29,411
Peria Gipson	Speech Therapist	62,751	0	0	62,751
Stephanie Crowder	Child Care Technician	29,119	0	0	29,119
Tracie M West	Early Childhood Development Spec. II	36,982	0	0	36,982
Wendy R Sellers	Early Childhood Development Spec. II	40,164	0	0	40,164
Dana M Grady	Clinical Coordinator - RN	53,518	0	0	53,518
Lindsey Michelle Johnson	Clinical Coordinator - RN	53,518	0	0	53,518
P20008779 Child Care Technician (Unfilled)	P20008779 Child Care Technician (Unfilled)	29,120	0	0	29,120
P20008790 Occupational Therapist (Unfilled)	P20008790 Occupational Therapist (Unfilled)	69,604	0	0	69,604
Salary Reserve	Salary Reserve	57,129	0	0	57,129
CC003753 UAMS - MKFO NEWPORT		840,996	0	0	840,996
Allyson Renee Carlton	Child Care Technician	29,119	0	0	29,119
Amber J Pry	Child Care Technician	29,119	0	0	29,119
Anabella Fletcher	Child Care Technician	29,119	0	0	29,119
Cheryl A Branscum	Speech Therapist	70,300	0	0	70,300
Debbie Sims	Food Preparation Technician	29,119	0	0	29,119
Demetrice Arnett Billingsley	Child Care Technician	29,119	0	0	29,119
Jackie L Tidwell	Administrative Specialist III	29,702	0	0	29,702
Jennifer Elder	Occupational Therapist	70,303	0	0	70,303
Jennifer N Pittman	Child Care Technician	29,119	0	0	29,119
Jillian M Baugh	Speech Therapist	79,300	0	0	79,300
Laura Beth Lindsey	Clinic Director for Kids First	63,000	0	0	63,000
Melissa Holmes	Child Care Technician	29,119	0	0	29,119
Natalee Dyann Crotts	Child Care Technician	29,119	0	0	29,119
Sandra A Ratliffe	Child Care Technician	29,119	0	0	29,119
Starla Green	Early Childhood Development Spec. I	38,999	0	0	38,999

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Susan Hamric Simmons	RN	3,640	0	0	3,640
Teegan Hollister	Occupational Therapy Assistant	17,546	0	0	17,546
Victoria Ann Morris	Early Childhood Development Spec. II	40,164	0	0	40,164
P00084601 Child Care Technician (Unfilled)	P00084601 Child Care Technician (Unfilled)	29,120	0	0	29,120
P00083508 Clinical Coordinator - RN (Unfilled)	P00083508 Clinical Coordinator - RN (Unfilled)	53,518	0	0	53,518
P20008815 Child Care Technician (Unfilled)	P20008815 Child Care Technician (Unfilled)	29,120	0	0	29,120
Salary Reserve	Salary Reserve	54,209	0	0	54,209
CC003754 UAMS - MKFO MAGNOLIA		880,127	0	0	880,127
Aletta Francis Smith	Child Care Technician	29,119	0	0	29,119
Ana Marie Fabian-Ocfemia	Administrative Specialist III	29,702	0	0	29,702
April Danielle Hunter	Child Care Technician	29,119	0	0	29,119
Charity Faith Ellis	Child Care Technician	29,119	0	0	29,119
Itera Renae Harris	Child Care Technician	29,119	0	0	29,119
Juanita Anderson	Child Care Technician	29,119	0	0	29,119
Kaitlin Baldwin	Early Childhood Development Spec. I	37,335	0	0	37,335
Katrina M Fears	Child Care Technician	29,119	0	0	29,119
Kellie Ogden	Food Preparation Technician	29,119	0	0	29,119
Kesha N Frazier	Child Care Technician	29,119	0	0	29,119
Linda K Harris	Child Care Technician	29,119	0	0	29,119
Linda S Moore	RN	7,281	0	0	7,281
Mary D Armwood	RN	1,820	0	0	1,820
Miracle Bostick	Child Care Technician	29,119	0	0	29,119
Mitzi Gaye McCook	Speech Therapist	77,330	0	0	77,330
Patrice Nicole Heard	Clinic Director for Kids First	63,000	0	0	63,000
Sara Flynt	Child Care Technician	29,119	0	0	29,119
Sheila K Martin	Occupational Therapy Assistant	48,109	0	0	48,109
Shelby Lann Colvin	Occupational Therapist	34,800	0	0	34,800
Sydney S Castleberry	Early Childhood Development Spec. I	36,982	0	0	36,982
Vickie Rene Ellis	Child Care Technician	29,119	0	0	29,119
Victoria Grace Neill	Child Care Technician	29,119	0	0	29,119
Stella A Fulton	Clinical Coordinator - RN	56,295	0	0	56,295
P20008835 Child Care Technician (Unfilled)	P20008835 Child Care Technician (Unfilled)	29,120	0	0	29,120
P00050971 Speech Therapist (Unfilled)	P00050971 Speech Therapist (Unfilled)	59,000	0	0	59,000
Salary Reserve	Salary Reserve	20,800	0	0	20,800
CC003761 UAMS - MDNS RESD\FELLOW DIR		9,644,302	0	0	9,644,302
Abby R Nolder McColgan	Associate Professor	67,758	0	0	67,758
Adam Johnson	Assistant Professor	19,258	0	0	19,258
Ahmed Sallam	Professor	77,976	0	0	77,976
Alice P Alexander	Associate Professor	161,200	0	0	161,200
Amit Agarwal	Associate Professor	25,500	0	0	25,500
Amy M Phillips	Associate Professor	180,000	0	0	180,000

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Angela L Chandler	Associate Professor	62,944	0	0	62,944
Anita Akbar Ali	Associate Professor	42,850	0	0	42,850
Barry F Uretsky	Professor	29,984	0	0	29,984
Charles A Napolitano	Professor	177,040	0	0	177,040
Chien Chen	Associate Professor	44,786	0	0	44,786
Corey O Montgomery	Associate Professor	107,707	0	0	107,707
Debra Dunn Becton	Associate Professor	17,165	0	0	17,165
Emily Gaddis Kocurek	Assistant Professor	60,196	0	0	60,196
Erika A Petersen	Professor	125,341	0	0	125,341
Eudice E Fontenot	Professor	35,481	0	0	35,481
Eugene S Smith	Professor	10,100	0	0	10,100
Everett F Magann	Professor	104,200	0	0	104,200
Fen Xia	Department Chairperson	140,000	0	0	140,000
Ginell Ristic Post	Professor	61,625	0	0	61,625
Hakan Paydak	Professor	50,500	0	0	50,500
Harmeen Goraya	Assistant Professor	60,196	0	0	60,196
Heather Christine Moore	Assistant Professor	14,192	0	0	14,192
Henry C Farrar	Professor	122,007	0	0	122,007
Jared C Beavers	Associate Professor	38,144	0	0	38,144
Jeanne Wei	Department Chairperson	99,125	0	0	99,125
Jill J Fussell	Professor	49,613	0	0	49,613
Joana M Mack	Assistant Professor	25,851	0	0	25,851
John L Carroll	Professor	33,800	0	0	33,800
Joseph B Guise	Associate Professor	92,794	0	0	92,794
Joshua August Daily	Associate Professor	70,996	0	0	70,996
Julie Riley	Associate Professor	112,500	0	0	112,500
Kelly Ann Patrice	Assistant Professor	28,179	0	0	28,179
Kevin M Means	Department Chairperson	19,359	0	0	19,359
Keyur S Vyas	Professor	154,000	0	0	154,000
Kimo C Stine	Professor	10,613	0	0	10,613
Konstantinos Arnaoutakis	Associate Professor	72,922	0	0	72,922
Larry D Hartzell	Associate Professor	46,179	0	0	46,179
Lauren Elizabeth Gibson-Oliver	Assistant Professor	92,400	0	0	92,400
Lou Ann Eads	Associate Professor	64,577	0	0	64,577
Manoj Kumar	Professor	45,317	0	0	45,317
Mary E Meek	Professor	112,955	0	0	112,955
Mary K Kimbrough	Associate Professor	136,875	0	0	136,875
Matthew G Deneke	Assistant Professor	72,450	0	0	72,450
Melvin Sidney Dassinger III	Professor	74,600	0	0	74,600
Michael Saccente	Professor	58,000	0	0	58,000
Michele R Hutchison	Associate Professor	17,739	0	0	17,739
Mohammed M Moursi	Professor	181,170	0	0	181,170
Neil Mendoza Masangkay	Assistant Professor	90,900	0	0	90,900

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		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Nicholas W Hobart-Porter	Associate Professor	26,505	0	0	26,505
Nihit Kumar	Associate Professor	53,000	0	0	53,000
Nithin Karakala	Associate Professor	49,000	0	0	49,000
Olivia K Irby	Assistant Professor	49,383	0	0	49,383
Rachael L Freeze-Ramsey	Professor	68,506	0	0	68,506
Raghu Hosahalli Ramakrishnaiah	Professor	44,250	0	0	44,250
Rajani Jagana	Associate Professor	63,600	0	0	63,600
Rani Haley Lindberg	Associate Professor	75,457	0	0	75,457
Richard T Blaszak	Professor	28,404	0	0	28,404
Riley Carpenter Lide	Assistant Professor	76,340	0	0	76,340
Robert H Hopkins Jr.	Professor	29,650	0	0	29,650
Roopa Ram	Associate Professor	188,251	0	0	188,251
Ryan Keith Dare	Associate Professor	46,466	0	0	46,466
Sara C Shalin	Department Chairperson	34,160	0	0	34,160
Sarah Marcia Greenberger	Associate Professor	150,900	0	0	150,900
Seth M Berney	Professor	55,535	0	0	55,535
Shashank Kraleti	Associate Professor	181,800	0	0	181,800
Spyridoula Maraka	Assistant Professor	18,224	0	0	18,224
Srikanth Vallurupalli	Associate Professor	29,100	0	0	29,100
Susanne K Jeffus	Associate Professor	103,020	0	0	103,020
Thomas A Jennings	Assistant Professor	106,050	0	0	106,050
Virginia Erin Willis	Associate Professor	61,799	0	0	61,799
Xiaofei Wang	Assistant Professor	35,345	0	0	35,345
P20015922 Assistant Professor (Unfilled)	P20015922 Assistant Professor (Unfilled)	48,750	0	0	48,750
P00083481 Professor (Unfilled)	P00083481 Professor (Unfilled)	97,565	0	0	97,565
P20011185 Assistant Professor (Unfilled)	P20011185 Assistant Professor (Unfilled)	13,804	0	0	13,804
Salary Reserve	Salary Reserve	4,310,373	0	0	4,310,373
CC003782 UAMS - MATA CHAIR'S DISCR		233,799	0	0	233,799
Abdallah M Hayar	Associate Professor	51,030	0	0	51,030
Angela K Odle	Assistant Professor	24,500	0	0	24,500
Angus MacNicol	Professor	18,200	0	0	18,200
Gwen V Childs	Distinguished Professor	49,755	0	0	49,755
Mark S Mennemeier	Professor	44,954	0	0	44,954
Mohsin Mohammad Syed	Associate Professor	28,350	0	0	28,350
Noor Akhter	Associate Professor	17,010	0	0	17,010
CC003794 UAMS - MBCO BIRRER GRANTS		0	240,500	0	240,500
Amanda M Bradshaw	Research Assistant II	0	45,500	0	45,500
Charles M Skinner	Research Associate II	0	55,000	0	55,000
Michael J Birrer	Cancer Institute Director	0	140,000	0	140,000

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		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
CC003796 UAMS - MBCO RAHMAN GRANTS		0	73,500	0	73,500
Mohammad Alinoor Rahman	Assistant Professor	0	73,500	0	73,500
CC003798 UAMS - MBCO KENDRICK GRANTS		0	136,400	0	136,400
Kennith Robert Swafford	Research Technician	0	29,120	0	29,120
Samantha L Kendrick	Assistant Professor	0	58,800	0	58,800
Yingzhi Xu	Post Doctoral Fellow	0	48,480	0	48,480
CC003799 UAMS - MBCO Z.ZHANG GRANTS		0	70,000	0	70,000
Zijing Zhang	Post Doctoral Fellow	0	70,000	0	70,000
CC003803 UAMS - MBCO RANEY GRANTS		628	116,240	0	116,869
John C Marecki	Instructor	0	50,250	0	50,250
Jun Gao	Instructor	0	64,000	0	64,000
Kevin D Raney	Department Chairperson	628	1,990	0	2,619
CC003804 UAMS - MBCO MILLER GRANTS		0	108,046	0	108,046
Grover P Miller	Professor	0	46,410	0	46,410
Gunnar Boysen	Associate Professor	0	3,396	0	3,396
Samantha Crosby	Research Technician	0	29,120	0	29,120
P20021001 Research Technician (Unfilled)	P20021001 Research Technician (Unfilled)	0	29,120	0	29,120
CC003805 UAMS - MBCO KOSS GRANTS		0	267,264	0	267,264
Brian Spencer Koss	Assistant Professor	0	93,100	0	93,100
Tung-Chin Chiang	Assistant Professor	0	26,664	0	26,664
P20022012 Assistant Staff Scientist (Unfilled)	P20022012 Assistant Staff Scientist (Unfilled)	0	37,500	0	37,500
P20012277 Research Associate II (Unfilled)	P20012277 Research Associate II (Unfilled)	0	55,000	0	55,000
Salary Reserve	Salary Reserve	0	55,000	0	55,000
CC003834 UAMS - MPMP WESSINGER SAFET		28,828	0	0	28,828
Alex Landon McDonald	Research Technician	28,828	0	0	28,828
CC003841 UAMS - MPHO GRAD PRGM TEACH		194,374	0	0	194,374
Brian Storrie	Professor	11,664	0	0	11,664
Frank A Simmen	Professor	16,363	0	0	16,363
Jerry Ware	Professor	13,832	0	0	13,832
Melda Onal	Assistant Professor	9,800	0	0	9,800
Michael L Jennings	Professor	13,368	0	0	13,368
Patricia W Crew	Professor	34,580	0	0	34,580
Rosalia Simmen	Professor	30,423	0	0	30,423
Roy Morello	Associate Professor	12,474	0	0	12,474
Vladimir V Lupashin	Professor	51,870	0	0	51,870

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		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
CC003845 UAMS - MPHO CHAIR'S DISCRE		463,370	0	0	463,370
Brian Storrie	Professor	50,116	0	0	50,116
Frank A Simmen	Professor	44,617	0	0	44,617
Jerry Ware	Professor	20,748	0	0	20,748
Lawrence E Cornett	Distinguished Professor	69,409	0	0	69,409
Melda Onal	Assistant Professor	39,200	0	0	39,200
Michael L Jennings	Professor	31,438	0	0	31,438
Patricia W Crew	Professor	63,973	0	0	63,973
Rosalia Simmen	Professor	44,025	0	0	44,025
Roy Morello	Associate Professor	61,236	0	0	61,236
Vladimir V Lupashin	Professor	57,057	0	0	57,057
Salary Reserve	Salary Reserve	(18,449)	0	0	(18,449)
CC003889 UAMS - MNUR RESEARCH		5,454	76,017	0	81,471
Aliyah Jasmine Glover	Research Assistant	0	4,944	0	4,944
Aliza T Brown	Associate Professor	0	19,721	0	19,721
Elizabeth F New	Licensed Certified Social Worker I	0	3,122	0	3,122
Jessica Petersen Holton	Occupational Therapist	0	2,805	0	2,805
Jill A Kelsay	Genetic Counselor	0	700	0	700
Kuganes Collins	Licensed Certified Social Worker I	0	883	0	883
Lakshmi Rajan Pillai	Research Associate	0	7,287	0	7,287
Reid D Landes	Professor	0	3,755	0	3,755
Suzanne J Dhall	Research Associate	0	13,710	0	13,710
Tuhin Virmani	Associate Professor	5,454	19,089	0	24,543
CC003893 UAMS - MGRR RESEARCH ADMIN		6,969	0	0	6,969
Gohar Azhar	Professor	6,969	0	0	6,969
CC003899 UAMS - MPSA FDN PASS THRU		41,200	0	0	41,200
Salary Reserve	Salary Reserve	41,200	0	0	41,200
CC003912 UAMS - MANHDR.GENTRYRESEARC		0	127,525	0	127,525
William B Gentry	Professor	0	127,525	0	127,525
CC003947 UAMS - MPAR PATH PASS THRU		31,878	0	0	31,878
Michele H Fox	Professor	23,045	0	0	23,045
Salary Reserve	Salary Reserve	8,833	0	0	8,833
CC003975 UAMS - MPSV-MEDICAID BEHAVI		262,218	0	0	262,218
Laurence H Miller	Professor	262,218	0	0	262,218

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		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
CC003982 UAMS - MPSC MISC.CENTERS		45,831	0	0	45,831
Ellen P Fischer	Associate Professor	8,023	0	0	8,023
JoAnn E Kirchner	Professor	5,273	0	0	5,273
Karen L Drummond	Assistant Professor	450	0	0	450
Michael A Cucciare	Associate Professor	31,075	0	0	31,075
Richard R Owen	Professor	1,010	0	0	1,010
CC003995 UAMS - MPSK DMHS CONTRACT		5,968,560	0	0	5,968,560
Abigail Taylor	Assistant Professor	99,807	0	0	99,807
April Coe-Hout	Assistant Professor	151,394	0	0	151,394
Benjamin J Silber	Assistant Professor	105,060	0	0	105,060
Brandon J Wall	Assistant Professor	225,879	0	0	225,879
Brittani A Baldwin Gracey	Assistant Professor	115,364	0	0	115,364
Bryan B Hall	Associate Administrator of Patient Care	113,990	0	0	113,990
Douglas Michael Sell	Assistant Professor	105,060	0	0	105,060
George Konis	Assistant Professor	180,703	0	0	180,703
Hillary R Hunt	Assistant Professor	119,768	0	0	119,768
Jon Nolan	Assistant Professor	96,900	0	0	96,900
Joseph B Guise	Associate Professor	92,794	0	0	92,794
Kara D Belue	Assistant Professor	225,879	0	0	225,879
Kelcey Lynn Puskiewicz	Assistant Professor	96,900	0	0	96,900
Lacey Corrinne Willett	Assistant Professor	105,060	0	0	105,060
Linda McDade Parker	Assistant Professor	225,879	0	0	225,879
Linda S Jackson	Project/Program Manager	63,557	0	0	63,557
Lindsey A Wilbanks	Assistant Professor	230,980	0	0	230,980
Margaret B Rector	Assistant Professor	105,060	0	0	105,060
Martin R Watts	Assistant Professor	215,373	0	0	215,373
Meagan Miller	Post Doctoral Fellow	48,960	0	0	48,960
Megan Edwards	Assistant Professor	123,949	0	0	123,949
Melanie Conway	Assistant Professor	164,475	0	0	164,475
Melissa Lee Wright	Assistant Professor	105,060	0	0	105,060
Michelle Monfee Ransom	Assistant Professor	225,879	0	0	225,879
Monica Marie Parkins Mousa	Assistant Professor	105,060	0	0	105,060
Rebecca A Aldea	Assistant Professor	108,111	0	0	108,111
Rebecca B Spohn	Assistant Professor	120,819	0	0	120,819
Safaa Issawi	Post Doctoral Fellow	48,960	0	0	48,960
Sami Farhat	Assistant Professor	96,900	0	0	96,900
Samuel J Olson	Assistant Professor	156,825	0	0	156,825
Sandra Michel	Assistant Professor	96,900	0	0	96,900
Stanley Luke Crawford	Assistant Professor	142,304	0	0	142,304
Steven E Domon	Assistant Professor	262,650	0	0	262,650
Taisha M Jones	Assistant Professor	108,111	0	0	108,111

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		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Veronica L Williams	Assistant Professor	231,132	0	0	231,132
P20010723 Associate Administrator of Patient Care (Unfilled)	P20010723 Associate Administrator of Patient Care (Unfilled)	116,617	0	0	116,617
Salary Reserve	Salary Reserve	1,030,442	0	0	1,030,442
CC004118 UAMS - MFMD GRANTS		0	948,712	0	948,712
Alysia Weiss Dubriske	Director of Continuing Medical Education	0	5,415	0	5,415
Andrea Hooten	Program Manager	0	42,818	0	42,818
Berry Marks	Project Manager	0	50,950	0	50,950
Christopher R Long	Assistant Professor	0	13,000	0	13,000
Colleen Dale Lassiter	Program Coordinator	0	8,320	0	8,320
Courtney Alex Hampton	Research Program Manager	0	49,700	0	49,700
Daphne Gaulden	Research Associate I	0	16,200	0	16,200
Dong Zhang	Post Doctoral Fellow	0	11,854	0	11,854
Geoffrey M Curran	Professor	0	26,160	0	26,160
Isis D Martel	Instructor	0	47,520	0	47,520
Jacob T Painter	Associate Professor	0	5,363	0	5,363
James P Selig	Associate Professor	0	19,624	0	19,624
Jamie Stacker	Research Assistant	0	41,200	0	41,200
Janna Martin	Program Manager	0	37,601	0	37,601
Jennifer Micek	Data Quality Analyst Associate	0	12,724	0	12,724
Jessica Presley	Senior Director of Programs	0	41,218	0	41,218
Lakisa D Vaughn	Research Assistant	0	44,733	0	44,733
LaTunja R Sockwell	Instructor	0	57,200	0	57,200
Leanne Whiteside-Mansell	Professor	0	12,530	0	12,530
Leesa Freasier	Program Manager	0	59,497	0	59,497
Mark W Currey	Communication Specialist	0	24,788	0	24,788
Marybeth Curtis	Staff Educator	0	40,403	0	40,403
Peggy Denise Woodson	Project Manager	0	50,950	0	50,950
Rosario Silva	Evaluation Specialist	0	12,568	0	12,568
Rosie Annette Ireland	Program Coordinator	0	12,600	0	12,600
Taren M Swindle	Associate Professor	0	60,325	0	60,325
Walter Matthew Mitchell	Program Manager	0	56,964	0	56,964
Privacy Protected	Student Employee 20014222	0	41,599	0	41,599
Privacy Protected	Student Employee 20016047	0	29,119	0	29,119
Privacy Protected	Graduate Assistant 20011572	0	15,000	0	15,000
Salary Reserve	Salary Reserve	0	770	0	770
CC004353 UAMS - MDNE GME UNITY HLTH		10,200	0	0	10,200
Jennie Titsworth Kirby	GME Director	10,200	0	0	10,200
CC004355 UAMS - MDNS CLINICAL SKILLS		6,534	0	0	6,534
James A Clardy	Director of Center for GME	6,534	0	0	6,534

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		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
CC004380 UAMS - MPMP RESEARCH		16,470	0	0	16,470
Yuet-Kin Leung	Associate Professor	16,470	0	0	16,470
CC004414 UAMS - MGRR BRG AGREEMENT		6,346	0	0	6,346
Meenakshisundaram Balasubramaniam	Assistant Professor	4,225	0	0	4,225
Yang Ou	Research Associate	2,121	0	0	2,121
CC004430 UAMS - MPSX MRI MISC CTRS		99,275	607,472	0	706,746
Allen M Smith	Post Doctoral Fellow	0	54,144	0	54,144
Azizi Ray	Post Doctoral Fellow	0	53,760	0	53,760
Clint D Kilts	Professor	18,007	42,017	0	60,024
Deborah J Hodges	Research Assistant	0	40,328	0	40,328
Gayla Y Paschall	Assistant Professor	758	0	0	758
George Andrew James	Associate Professor	23,230	29,038	0	52,268
Jan Adams Hollenberg	Research Program Manager	0	18,362	0	18,362
Keith Alan Bush	Associate Professor	0	20,250	0	20,250
Laura Spell	Research Assistant	14,800	11,100	0	25,900
Maegan L Calvert	Post Doctoral Fellow	0	54,540	0	54,540
Nakita N Lovelady	Post Doctoral Fellow	0	54,540	0	54,540
Natalie Joy Morris	Research Associate II	21,400	16,050	0	37,450
P20021797 Post Doctoral Fellow (Unfilled)	P20021797 Post Doctoral Fellow (Unfilled)	0	53,760	0	53,760
Privacy Protected	Graduate Assistant 20011268	0	25,836	0	25,836
Privacy Protected	Graduate Assistant 20011289	0	25,320	0	25,320
Privacy Protected	Graduate Assistant 20011265	0	25,320	0	25,320
Salary Reserve	Salary Reserve	21,080	83,108	0	104,188
CC004467 UAMS - MPMP CYTOCHROME P450		17,500	0	0	17,500
Ngai Chung Neville Tam	Assistant Professor	17,500	0	0	17,500
CC004544 UAMS - MSRR AR TRAUMA GRANT		0	10,371	0	10,371
David J Irby	Research Assistant	0	10,071	0	10,071
Salary Reserve	Salary Reserve	0	300	0	300
CC004703 UAMS - MDEP CLIN PED DERM		487,117	0	0	487,117
Anthony L Dejarnatt	Assistant Administrator for Patient Care	9,563	0	0	9,563
Jay M Kincannon	Professor	236,750	0	0	236,750
Megan Suzanne Evans	Assistant Professor	110,509	0	0	110,509
Richard Marc Allen	APRN	103,101	0	0	103,101
Sara C Shalin	Department Chairperson	10,062	0	0	10,062
Salary Reserve	Salary Reserve	17,133	0	0	17,133
CC004705 UAMS - MGRR UDUPA ENDOW		0	23,406	0	23,406
Robert J Reis	Professor	0	23,406	0	23,406

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		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
CC004706 UAMS - MBCO BYRUM GRANTS		0	30,475	0	30,475
Charity Leah Washam	Instructor	0	2,273	0	2,273
Samrat Roy Choudhury	Assistant Professor	0	9,800	0	9,800
Stephanie D Byrum	Associate Professor	0	3,402	0	3,402
Privacy Protected	Graduate Assistant 20012254	0	15,000	0	15,000
CC004718 UAMS - MATA MEMMEMEIER		25,935	0	0	25,935
Mark S Mennemeier	Professor	25,935	0	0	25,935
CC004731 UAMS - MBCO KILIC/STURGIS		36,040	108,927	0	144,967
Alan J Tackett	Professor	36,040	0	0	36,040
Claire Maire Carle Putt	Research Assistant	0	21,422	0	21,422
Isabelle Racine Miousse	Assistant Professor	0	49,000	0	49,000
Sarita Garg	Assistant Staff Scientist	0	30,000	0	30,000
Stephanie D Byrum	Associate Professor	0	8,505	0	8,505
CC004732 UAMS - MBCO ENEMARK GRANTS		0	219,630	0	219,630
Eric John Enemark	Associate Professor	0	62,370	0	62,370
Rahul Jaiswal	Associate Staff Scientist	0	73,500	0	73,500
Salary Reserve	Salary Reserve	0	83,760	0	83,760
CC004733 UAMS - MBCO BYRD GRANTS		0	93,957	0	93,957
Alicia K Byrd	Assistant Professor	0	49,000	0	49,000
Emory Malone	Research Technician	0	21,840	0	21,840
Salary Reserve	Salary Reserve	0	23,117	0	23,117
CC004737 UAMS - MMBO QIA CABINET		42,436	0	0	42,436
Jon S Blevins	Associate Professor	774	0	0	774
P20004726 Research Program Manager (Unfilled)	P20004726 Research Program Manager (Unfilled)	41,663	0	0	41,663
CC004788 UAMS - MPH0 WARE BRIDGE		0	7,215	0	7,215
Tetyana A Kudlyk	Research Associate	0	7,215	0	7,215
CC004854 UAMS - MATA RESEARCH ADMIN		20,950	0	0	20,950
Gwen V Childs	Distinguished Professor	20,950	0	0	20,950
CC004857 UAMS - MATA EDUCATION ADMIN		40,254	0	0	40,254
Abdallah M Hayar	Associate Professor	11,340	0	0	11,340
Noor Akhter	Associate Professor	17,010	0	0	17,010
Paul D Drew	Professor	11,904	0	0	11,904

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		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
CC004940 UAMS - MBCO WAHLS GRANTS		0	38,374	0	38,374
Reine M Protacio	Research Associate	0	38,374	0	38,374
CC005044 UAMS - MDNA ADM RSRV POOL		3,330,424	0	0	3,330,424
Salary Reserve	Salary Reserve	3,330,424	0	0	3,330,424
CC005194 UAMS - MHDO H.S. INDIRECT		371,345	0	0	371,345
Eduardo R Ochoa Jr.	Associate Professor	9,100	0	0	9,100
Jamila Ford	Financial Manager	71,088	0	0	71,088
Judy A Jackson	Maintenance Property/Transportation Mgr	47,839	0	0	47,839
Patricia Ann Price	Early Child Education Consultant	88,364	0	0	88,364
Teresa L McNew	Director of IT	260	0	0	260
Tracy Joe Brown	IT Onsite Support Intermediate	13,500	0	0	13,500
Tyra M Larkin	Director of Head Start	86,762	0	0	86,762
P00083512 Administrative Coordinator (Unfilled)	P00083512 Administrative Coordinator (Unfilled)	46,933	0	0	46,933
Salary Reserve	Salary Reserve	7,500	0	0	7,500
CC005268 UAMS - MDEO G.THOMAS JANSEN		0	45,062	0	45,062
Jay M Kincannon	Professor	0	42,089	0	42,089
Salary Reserve	Salary Reserve	0	2,973	0	2,973
CC005288 UAMS - MSRA UAMS CHAIRS DIS		145,674	0	0	145,674
Charles D Mabry	Associate Professor	11,960	0	0	11,960
Jay K Bhama	Professor	100,000	0	0	100,000
Karen Joanna Dickinson	Assistant Professor	15,000	0	0	15,000
Robert Todd Maxson	Professor	18,714	0	0	18,714
CC005312 UAMS - MBCO MOLDOVEANU GRANTS		0	87,780	0	87,780
Salary Reserve	Salary Reserve	0	87,780	0	87,780
CC005383 UAMS - MPSH OLIVETO RSCH		47,723	451,964	0	499,687
Aaron Shane Kemp	Research Program Manager	0	40,804	0	40,804
Alison Oliveto	Professor	9,611	86,500	0	96,111
Gabrielle Paige Gauthier	Research Assistant I	0	41,200	0	41,200
Ian Fischer-Laycock	Research Associate	0	58,100	0	58,100
Jeff D Thostenson	Biostatistician	15,000	0	0	15,000
Kenneth McCray	LPN	0	5,019	0	5,019
Margaret M Healy	Licensed Certified Social Worker II	0	4,315	0	4,315
Mary J Bollinger	Assistant Professor	2,394	0	0	2,394
Melissa Keretz	LPN	0	855	0	855
Michael Mancino	Professor	12,198	29,897	0	42,095
Michael Patrick Wilson	Assistant Professor	0	30,555	0	30,555
Nihit Kumar	Associate Professor	6,121	19,928	0	26,049

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Siva Ambica Chava	Research Assistant	0	45,500	0	45,500
Srinivasa Basavayya Gokarakonda	Assistant Professor	2,289	19,931	0	22,220
Salary Reserve	Salary Reserve	110	69,361	0	69,471
CC005516 UAMS - MBCO JAMSEN GRANTS		0	127,260	0	127,260
Salary Reserve	Salary Reserve	0	127,260	0	127,260
CC005728 UAMS - MIMR ZAHN GRANTS		0	191,559	0	191,559
Bailu Peng	Research Program Manager	0	25,440	0	25,440
Dongzheng Gai	Post Doctoral Fellow	0	15,811	0	15,811
Fenghuang Zhan	Professor	0	48,400	0	48,400
Hongwei Xu	Research Associate III	0	20,045	0	20,045
John D Shaughnessy Jr.	Professor	0	37,500	0	37,500
Timothy Cody Ashby	Assistant Professor	0	9,090	0	9,090
Salary Reserve	Salary Reserve	0	35,273	0	35,273
CC005774 UAMS - MPSC VA - MIRECC		35,447	0	0	35,447
KaSheena Danielle Winston	Research Associate	5,051	0	0	5,051
Xiaotong Han	Biostatistics Project Manager	29,977	0	0	29,977
Salary Reserve	Salary Reserve	420	0	0	420
CC005844 UAMS - MPH0 GRADUATE DIR		14,426	0	0	14,426
Rosalia Simmen	Professor	14,426	0	0	14,426
CC005849 UAMS - MMBO MED MICRO RSCH		928	0	0	928
Jon S Blevins	Associate Professor	928	0	0	928
CC005925 UAMS - MMBO INTRAMURAL RSCH		0	1,456	0	1,456
Sheldon Zeltner	Research Technician	0	1,456	0	1,456
CC005966 UAMS - MMEA T.E.ANDREOLI CH		33,528	0	0	33,528
Stavros Manolagas	Distinguished Professor	33,528	0	0	33,528
CC005972 UAMS - MPSC VA HSRD IPA		103,326	0	0	103,326
Chris D Peralta	Research Associate II	41,740	0	0	41,740
KaSheena Danielle Winston	Research Associate	42,929	0	0	42,929
Ronald Greer Thompson Jr.	Assistant Professor	9,292	0	0	9,292
Xiaotong Han	Biostatistics Project Manager	8,565	0	0	8,565
Salary Reserve	Salary Reserve	800	0	0	800
CC006019 UAMS - MGRR CARDIO RSH ENDW		53,760	0	0	53,760
Ambika Verma	Post Doctoral Fellow	53,760	0	0	53,760

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CC006062 UAMS - MBCO STOREY GRANTS		0	16,400	0	16,400
Aaron Storey	Assistant Professor	0	16,400	0	16,400
CC006071 UAMS - MPSB CHILD FELLOWSHI		44,456	0	0	44,456
Berva Dawn Bentley	GME Program Coordinator	43,656	0	0	43,656
Salary Reserve	Salary Reserve	800	0	0	800
CC006109 UAMS - MMEE TRANSGENIC ANIM		118,308	0	0	118,308
Joseph J Goellner	Research Instructor	59,154	0	0	59,154
Salary Reserve	Salary Reserve	59,154	0	0	59,154
CC006129 UAMS - MDNC ACADEMIC HOUSES		391,506	0	0	391,506
Alan Diekman	Professor	8,508	0	0	8,508
Angela K Odle	Assistant Professor	4,900	0	0	4,900
Anna Marie Privratsky	Assistant Professor	18,250	0	0	18,250
Avi V Bhavaraju	Assistant Professor	18,250	0	0	18,250
Brita Sward Rook	Associate Professor	13,050	0	0	13,050
Carla Sharron Brown	Assistant Professor	8,336	0	0	8,336
Charles M Quick	Professor	17,187	0	0	17,187
Elizabeth C Gath	Professor	14,000	0	0	14,000
Gregory L Smith	Assistant Professor	18,710	0	0	18,710
Hillary Ann Williams	Assistant Professor	12,885	0	0	12,885
Jasna Vuk	Associate Professor	4,500	0	0	4,500
Jennings R Boyette	Associate Professor	23,741	0	0	23,741
Jerry Ware	Professor	8,645	0	0	8,645
Johnathan H Goree	Associate Professor	20,960	0	0	20,960
Karina Renee Clemmons	Assistant Dean for Medical Education	5,050	0	0	5,050
Karl William Boehme	Associate Professor	6,237	0	0	6,237
Kevin D Phelan	Professor	8,190	0	0	8,190
Kristen J Shealy	Assistant Professor	11,550	0	0	11,550
Laura C Stanley	Assistant Research Professor	3,308	0	0	3,308
Linda J Larson-Prior	Professor	7,575	0	0	7,575
Linda Lee Worley	Associate Dean NW Arkansas COM	15,150	0	0	15,150
Lindsey Bell Sward	Associate Professor	18,000	0	0	18,000
Masil M George	Associate Professor	9,697	0	0	9,697
Matthew A Steliga	Associate Professor	33,825	0	0	33,825
Matthew F Spond	Associate Professor	20,310	0	0	20,310
Michael L Jennings	Professor	8,389	0	0	8,389
Mohsin Mohammad Syed	Associate Professor	5,670	0	0	5,670
Neil Mendoza Masangkay	Assistant Professor	12,625	0	0	12,625
Noor Akhter	Associate Professor	5,670	0	0	5,670
Paige Bethany Beck	Assistant Professor	11,130	0	0	11,130
Rachel Lynne Slotcavage	Assistant Professor	15,820	0	0	15,820

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		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Robert C Lavender	Professor	14,000	0	0	14,000
Steven Greg McKee	Assistant Professor	2,069	0	0	2,069
Sung Rhee	Professor	8,508	0	0	8,508
Thomas K Schulz	Associate Professor	13,887	0	0	13,887
Tiffany W Huitt	Associate Professor	5,670	0	0	5,670
Tobias J Vancil	Associate Professor	12,400	0	0	12,400
William Brainerd Ventres	Associate Professor	12,400	0	0	12,400
Salary Reserve	Salary Reserve	(67,547)	0	0	(67,547)
CC006137 UAMS - MIMC-CONTRACT-DHS		111,989	0	0	111,989
William Golden	Professor	111,989	0	0	111,989
CC006181 UAMS - MORR IHDI - MANNEN		0	7,977	0	7,977
Joshua T Anderson	Instructor	0	7,977	0	7,977
CC006227 UAMS - MGRS DWR ADMIN		10,000	0	0	10,000
Salary Reserve	Salary Reserve	10,000	0	0	10,000
CC006228 UAMS - MGRS DWR RESEARCH		434,993	0	0	434,993
Karen K Coker	Research Associate	25,806	0	0	25,806
Naomi Armstrong	Nurse Educator	30,960	0	0	30,960
Obioma Benjamin Nwaiwu	Assistant Professor	55,947	0	0	55,947
Pankaj Patyal	Post Doctoral Fellow	53,760	0	0	53,760
Patricia E Savary	Research Assistant	31,500	0	0	31,500
Regina V Gibson	Assistant Professor	7,272	0	0	7,272
Reino A Henderson	Physician Assistant	8,589	0	0	8,589
Robert R Wolfe	Professor	28,495	0	0	28,495
Xiaomin Zhang	Assistant Research Professor	77,265	0	0	77,265
Yingni Che	Research Associate	44,100	0	0	44,100
P20005382 Assistant Professor (Unfilled)	P20005382 Assistant Professor (Unfilled)	39,100	0	0	39,100
Privacy Protected	Graduate Assistant 20005343	10,000	0	0	10,000
Privacy Protected	Graduate Assistant 20005353	10,000	0	0	10,000
Privacy Protected	Graduate Assistant 20005352	10,000	0	0	10,000
Salary Reserve	Salary Reserve	2,200	0	0	2,200
CC006230 UAMS - MGRR COGNITIVE IMP		195,080	0	0	195,080
Lisa A Lowery	Program Manager	56,608	0	0	56,608
Mary Denise Compton	Associate Professor	11,110	0	0	11,110
Meenakshisundaram Balasubramaniam	Assistant Professor	23,660	0	0	23,660
Pamela A Free	Research Coordinator	26,495	0	0	26,495
Srinivas Ayyadevara	Associate Professor	6,228	0	0	6,228
Steven W Barger	Professor	24,243	0	0	24,243
Sue T Griffin	Professor	46,736	0	0	46,736

UNIVERSITY OF ARKANSAS FOR MEDICAL SCIENCES
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NAME	TITLE / DESCRIPTION	CURRENT		PLANT FUNDS	GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS		
CC006243 UAMS - MGRR BARGER FDN SUPP		53,363	0	0	53,363
Sabiha Aman	Research Technician	29,119	0	0	29,119
Steven W Barger	Professor	24,243	0	0	24,243
CC006254 UAMS - MDNC MOD\CLRKSHR DIR		2,037,145	0	0	2,037,145
Alan Diekman	Professor	110,610	0	0	110,610
Alissa Kanaan	Associate Professor	20,417	0	0	20,417
Allison M Shaw-Devine	Assistant Professor	44,400	0	0	44,400
Angela L Scott	Assistant Professor	50,531	0	0	50,531
Anna Marie Privratsky	Assistant Professor	109,500	0	0	109,500
Carly D Eastin	Associate Professor	30,180	0	0	30,180
Charles M Quick	Professor	51,562	0	0	51,562
Christopher W Fowler	Assistant Professor	30,245	0	0	30,245
D Micah Hester	Professor	38,677	0	0	38,677
Elizabeth L Kim	Associate Professor	32,102	0	0	32,102
Frank A Simmen	Professor	44,617	0	0	44,617
Gregory Ryan Snead	Professor	49,118	0	0	49,118
Heather Lynn Young	Assistant Professor	23,189	0	0	23,189
Jeanette M Ramos	Associate Professor	37,275	0	0	37,275
Jennings R Boyette	Associate Professor	71,224	0	0	71,224
Jerry Ware	Professor	51,870	0	0	51,870
John J Spollen III	Professor	29,740	0	0	29,740
John W Bracey Jr.	Assistant Professor	60,269	0	0	60,269
Kevin D Phelan	Professor	22,932	0	0	22,932
Kevin Wong	Assistant Professor	66,394	0	0	66,394
Kristen J Shealy	Assistant Professor	46,200	0	0	46,200
Lauren Noelle Evans	Assistant Professor	26,300	0	0	26,300
Leslie Stone	Assistant Professor	90,726	0	0	90,726
Lindsey Bell Sward	Associate Professor	108,000	0	0	108,000
Luis Carrillo	Assistant Professor	38,600	0	0	38,600
Manisha Singh	Associate Professor	36,750	0	0	36,750
Martin Cannon	Professor	51,870	0	0	51,870
Matthew F Spond	Associate Professor	89,364	0	0	89,364
Matthew G Deneke	Assistant Professor	54,338	0	0	54,338
Matthew L Roberts	Assistant Professor	18,250	0	0	18,250
Melissa R Kost	Assistant Professor	18,250	0	0	18,250
Meryll Ellen Pampolina Bouldin	Assistant Professor	39,450	0	0	39,450
Michael L Jennings	Professor	41,796	0	0	41,796
Neil Mendoza Masangkay	Assistant Professor	101,000	0	0	101,000
Nicholas Zoumberos	Assistant Professor	34,500	0	0	34,500
Patrick Jennings	Assistant Professor	38,653	0	0	38,653
Priya Mendiratta	Professor	68,340	0	0	68,340

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Rachel Marie Taylor	Assistant Professor	38,653	0	0	38,653
Rajani Jagana	Associate Professor	47,700	0	0	47,700
Rebecca L Latch	Associate Professor	45,941	0	0	45,941
Shelley E Crary	Professor	42,452	0	0	42,452
Shona L Ray-Griffith	Associate Professor	24,500	0	0	24,500
Sowmya N Patil	Associate Professor	73,888	0	0	73,888
Steven R Post	Professor	52,155	0	0	52,155
Sung Rhee	Professor	34,034	0	0	34,034
Thomas Andrew Burrow	Associate Professor	19,515	0	0	19,515
Tobias J Vancil	Associate Professor	99,200	0	0	99,200
P20014960 Associate Professor (Unfilled)	P20014960 Associate Professor (Unfilled)	32,301	0	0	32,301
P00084514 Associate Professor (Unfilled)	P00084514 Associate Professor (Unfilled)	30,446	0	0	30,446
P20015922 Assistant Professor (Unfilled)	P20015922 Assistant Professor (Unfilled)	36,563	0	0	36,563
P00085190 Assistant Professor (Unfilled)	P00085190 Assistant Professor (Unfilled)	41,612	0	0	41,612
Salary Reserve	Salary Reserve	(459,054)	0	0	(459,054)
CC006273 UAMS - MBIO BIOMED INFORMAT		374,566	1,684,972	0	2,059,538
Brittney L Camp	Database Specialist	0	55,853	0	55,853
Christopher Paul Wardell	Assistant Professor	0	5,050	0	5,050
Claren E Freeman	Database Specialist	0	55,853	0	55,853
Corey James Hayes	Assistant Professor	0	5,251	0	5,251
David Wayne Ussery	Professor	0	19,420	0	19,420
Debra Susan Smith	Executive Assistant I	47,945	0	0	47,945
Erica M Bilello	Database Specialist	0	55,853	0	55,853
Fred W Prior	Distinguished Professor	83,325	131,054	0	214,379
Geri D Blake	Data Quality Manager	0	80,093	0	80,093
Jeff Tobler	Senior UI/UX Programmer/Developer	0	18,403	0	18,403
Jeremy Jarosz	Data Curation Manager	0	77,152	0	77,152
Jonathan M Reid	Faculty Support Specialist	46,986	0	0	46,986
Jonathan Paul Bona	Assistant Professor	0	38,885	0	38,885
Joseph Utecht	Applications Systems Analyst/Prog-Adviso	0	29,750	0	29,750
Kaleb Zion Abram	Applications Systems Analyst/Prog-Assoc	0	48,985	0	48,985
Kirk E Smith	Instructor	0	138,805	0	138,805
Lawrence R Tarbox	Assistant Professor	0	66,648	0	66,648
Maryam Younes Garza	Assistant Professor	0	71,581	0	71,581
Mathias Brochhausen	Professor	0	39,864	0	39,864
Natasha Honomichl	Database Specialist	0	55,853	0	55,853
Robert N Brown	Sr Business Intelligence Analyst/Dev	0	1,600	0	1,600
Robin M Rogers	Associate Chair	84,350	0	0	84,350
Se-Ran Jun	Assistant Professor	0	13,494	0	13,494
Stephanie D Byrum	Associate Professor	0	9,072	0	9,072
Tammara L Cornelius	Faculty Support Specialist	46,986	0	0	46,986
Tracy Nolan	Instructor	0	85,850	0	85,850

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Tremaine Williams	Assistant Professor	0	75,750	0	75,750
Valerie D Kelley	Faculty Support Specialist	47,930	0	0	47,930
William C Bennett	Instructor	0	101,000	0	101,000
Zulema Udaondo Dominguez	Post Doctoral Fellow	0	48,480	0	48,480
Roosevelt D Dobbins	Project Manager (Technical) - Int	0	40,650	0	40,650
Michael W Rutherford	Applications Systems Analyst/Prog - Lead	0	28,657	0	28,657
Julie Nicole Frund	Applications Systems Analyst/Prog - Sr	0	4,587	0	4,587
Sonya Utecht	Applications Systems Analyst/Prog - Sr	0	75,750	0	75,750
P20012020 Graduate Assistant (Unfilled)	P20012020 Graduate Assistant (Unfilled)	0	30,000	0	30,000
P20009768 Graduate Assistant (Unfilled)	P20009768 Graduate Assistant (Unfilled)	0	30,000	0	30,000
P20009777 Systems Administrator Associate (Unfilled)	P20009777 Systems Administrator Associate (Unfilled)	0	48,875	0	48,875
P20012027 Senior Director of TCIA (Unfilled)	P20012027 Senior Director of TCIA (Unfilled)	0	112,850	0	112,850
Privacy Protected	Graduate Assistant 20012029	0	30,000	0	30,000
Privacy Protected	Graduate Assistant 20012028	0	30,000	0	30,000
Privacy Protected	Graduate Assistant 20009767	0	30,000	0	30,000
Privacy Protected	Graduate Assistant 20009769	0	30,000	0	30,000
Salary Reserve	Salary Reserve	17,044	(135,994)	0	(118,950)
CC006356 UAMS - MATA UCA CONTRACT		34,580	0	0	34,580
Mark S Mennemeier	Professor	34,580	0	0	34,580
CC006388 UAMS - MGRR CTRL DIV		14,297	0	0	14,297
David D Church	Instructor	14,297	0	0	14,297
CC006422 UAMS - MMBO GILBERT DIABETE		0	45,500	0	45,500
Richard A Connor	Research Assistant	0	45,500	0	45,500
CC006508 UAMS - MIMA CARD ADMIN		408,948	0	0	408,948
Amanda Dozier	GME Program Coordinator	56,590	0	0	56,590
Caryn Leah Smart	Faculty Support Specialist	35,597	0	0	35,597
Jawahar Mehta	Distinguished Professor	14,420	0	0	14,420
John Paul Mounsey	Professor	70,000	0	0	70,000
Mariah Joellen Camp	Assistant Service Line Administrator	49,250	0	0	49,250
Srikanth Vallurupalli	Associate Professor	20,224	0	0	20,224
Subhi J Al Aref	Assistant Professor	43,392	0	0	43,392
Salary Reserve	Salary Reserve	119,474	0	0	119,474
CC006514 UAMS - MIMA ENDO ADMIN		(496,122)	0	0	(496,122)
Charles A OBrien	Professor	16,737	0	0	16,737
Elena Ambrogini	Associate Professor	67,200	0	0	67,200
Joseph A Henske	Associate Professor	2,525	0	0	2,525
Maria Jose Schuller De Almeida	Professor	63,125	0	0	63,125
Mark A Mosby	Medical Services Administrator	73,800	0	0	73,800

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Melodie Breeding	Program Manager	58,000	0	0	58,000
Stavros Manolagas	Distinguished Professor	3,810	0	0	3,810
Zixue Jin	Assistant Professor	97,000	0	0	97,000
Salary Reserve	Salary Reserve	(878,319)	0	0	(878,319)
CC006523 UAMS - MIMA GI ADMIN		137,880	0	0	137,880
Matthew G Deneke	Assistant Professor	36,225	0	0	36,225
P00084917 Professor (Unfilled)	P00084917 Professor (Unfilled)	49,380	0	0	49,380
Salary Reserve	Salary Reserve	52,275	0	0	52,275
CC006533 UAMS - MIMA HEM ONC ADMIN		402,242	0	0	402,242
Connie Sue Marendt	Medical Services Administrator	87,769	0	0	87,769
Jennifer Nichols Thiltgen	GME Program Coordinator	54,712	0	0	54,712
Kathy M Addison	Project Coordinator	44,884	0	0	44,884
Mia Sheree Lawson Toles	Program Coordinator	47,930	0	0	47,930
Pamela Goldman	Program Coordinator	48,379	0	0	48,379
Paulette Mehta	Professor	9,848	0	0	9,848
Rita M Choate	Administrative Specialist III	9,900	0	0	9,900
Sandra G Mattox	Clinical Research Monitoring Manager	56,147	0	0	56,147
P00085033 Program Coordinator (Unfilled)	P00085033 Program Coordinator (Unfilled)	42,673	0	0	42,673
CC006536 UAMS - MIMA ID ADMIN		87,000	0	0	87,000
Michael Saccente	Professor	29,000	0	0	29,000
Sarah Ann Woodall	Program Manager	58,000	0	0	58,000
CC006540 UAMS - MIMA NEPH ADMIN		469,185	0	0	469,185
April Cowart	Medical Services Administrator	79,088	0	0	79,088
Jamie E Thornton	Program Manager	58,000	0	0	58,000
John M Arthur	Professor	50,766	0	0	50,766
Nishank Jain	Assistant Professor	49,833	0	0	49,833
Randal S Shelton	Research Associate	27,000	0	0	27,000
Sushma Bhusal	Assistant Professor	3,457	0	0	3,457
Tawana Lynn Gibbs	Research Associate	52,910	0	0	52,910
Salary Reserve	Salary Reserve	148,131	0	0	148,131
CC006547 UAMS - MIMA PULM ADMIN		138,918	0	0	138,918
Emily Gaddis Kocurek	Assistant Professor	30,098	0	0	30,098
Harmeen Goraya	Assistant Professor	12,039	0	0	12,039
Larry G Johnson	Professor	56,606	0	0	56,606
Sharon D Jenkins	Financial Specialist	40,175	0	0	40,175
CC006552 UAMS - MIMA RHEUM ADMIN		13,884	0	0	13,884
Seth M Berney	Professor	13,884	0	0	13,884

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
CC006574 UAMS - MPE PSYCHOLOGY		785,690	0	0	785,690
Amy D Seay	Associate Professor	68,785	0	0	68,785
Betty Jayne Bellando	Professor	22,753	0	0	22,753
Brandi N Whitaker	Associate Professor	105,232	0	0	105,232
Brooke L Yancey	Assistant Professor	70,253	0	0	70,253
Chayla Rutledge Slaton	Post Doctoral Fellow	48,000	0	0	48,000
Elizabeth Pulliam	Associate Professor	15,240	0	0	15,240
Janine E Watson	Associate Professor	15,688	0	0	15,688
Jon Stuart Bos	Associate Professor	24,240	0	0	24,240
Mark C Edwards	Professor	22,753	0	0	22,753
Mayumi Godwin	Administrative Analyst	31,199	0	0	31,199
Nicholas Long	Professor	54,358	0	0	54,358
Rachel A Wingfield	Post Doctoral Fellow	35,520	0	0	35,520
Seth Thomas Sorensen	Assistant Professor	35,750	0	0	35,750
Shari Gaudette	Associate Professor	77,728	0	0	77,728
Tiffany Howell	Associate Professor	123,190	0	0	123,190
Shannon M Crowder	Office Manager - Medical	35,000	0	0	35,000
CC006668 UAMS - MPE COMPLEX CARE		30,388	0	0	30,388
Eduardo R Ochoa Jr.	Associate Professor	22,751	0	0	22,751
Salary Reserve	Salary Reserve	7,637	0	0	7,637
CC006669 UAMS - MPE DOP PART B		125,000	0	0	125,000
Salary Reserve	Salary Reserve	125,000	0	0	125,000
CC006814 UAMS - MANH UNFUNDED RSCH		320,026	0	0	320,026
Jill M Mhyre	Department Chairperson	110,532	0	0	110,532
William B Gentry	Professor	72,416	0	0	72,416
Salary Reserve	Salary Reserve	137,078	0	0	137,078
CC006830 UAMS - MANH SALARY CAP		29,679	60,333	0	90,012
Johnathan H Goree	Associate Professor	29,679	0	0	29,679
Melinda G Gunnell	Research Program Manager	0	60,333	0	60,333
CC006970 UAMS - MOPC CLINICAL ACH		1,457,648	0	0	1,457,648
Adriana Grigorian	Associate Professor	288,891	0	0	288,891
Ahmed Sallam	Professor	10,397	0	0	10,397
Brita Sward Rook	Associate Professor	221,854	0	0	221,854
Elizabeth Parker Byrd	Service Line Administrator	11,999	0	0	11,999
Florin Grigorian	Assistant Professor	308,052	0	0	308,052
John David Pemberton	Professor	18,223	0	0	18,223
Marilee Taylor	Executive Assistant III	7,436	0	0	7,436

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Paul H Phillips	Department Chairperson	192,000	0	0	192,000
R Scott Lowery	Associate Professor	257,636	0	0	257,636
Shelli D Madison	Department Business Administrator	6,791	0	0	6,791
Salary Reserve	Salary Reserve	134,370	0	0	134,370
CC006981 UAMS - MOPA CLIN ADMIN		129,033	0	0	129,033
Paul H Phillips	Department Chairperson	96,000	0	0	96,000
Sami H Uwaydat	Professor	33,033	0	0	33,033
CC006998 UAMS - MOBY GYN ONC ADMIN		43,930	0	0	43,930
Nikesha Davenport	Program Specialist	43,930	0	0	43,930
CC007015 UAMS - MOBO MFM RESEARCH		12,007	0	0	12,007
Jeff D Thostenson	Biostatistician	7,313	0	0	7,313
Songthip T Ounpraseuth	Professor	4,694	0	0	4,694
CC007027 UAMS - MOBU URO GYN RESEARC		10,491	0	0	10,491
Sallie S Oliphant	Assistant Professor	10,491	0	0	10,491
CC007041 UAMS - MIME CE KIDNEY CON		50,519	0	0	50,519
Kelly W Bulloch	Program Manager	50,519	0	0	50,519
CC007054 UAMS - MNSA DEPT ADMINISTRA		216,432	0	0	216,432
Christian Angelica Pedroza Portillo	Project Specialist	35,592	0	0	35,592
Danele Annist Poole	Assistant Chair	65,120	0	0	65,120
John D Day	Department Chairperson	198,928	0	0	198,928
Salary Reserve	Salary Reserve	(83,207)	0	0	(83,207)
CC007057 UAMS - MNSA RESIDENT/FELLOW		55,661	0	0	55,661
Melanie J Bainter	GME Program Coordinator	55,661	0	0	55,661
CC007063 UAMS - MNSC ACH		2,275,766	0	0	2,275,766
Alicia Cook	APRN	111,936	0	0	111,936
Eylem Ocal	Associate Professor	653,357	0	0	653,357
Gregory W Albert	Professor	836,585	0	0	836,585
Suzanne Harper Huetter	APRN	20,531	0	0	20,531
Tomoko Tanaka	Associate Professor	653,357	0	0	653,357
CC007117 UAMS - MNSR RSCH-RODRIGUEZ		53,580	77,518	0	131,098
Analiz Rodriguez	Assistant Professor	3,081	77,518	0	80,598
Annick De Loose	Research Associate III	50,500	0	0	50,500

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
CC007119 UAMS - MNSR RESEARCH - ALBE		16,425	0	0	16,425
Suzanne Harper Huetter	APRN	16,425	0	0	16,425
CC007136 UAMS - MGRE ENDOW CHAIR-ED		31,390	0	0	31,390
Priya Mendiratta	Professor	11,390	0	0	11,390
Randy J Shinn	Assistant Professor	20,000	0	0	20,000
CC007147 UAMS - MGRS DWR CLINICAL		352,626	0	0	352,626
Donald Bodenner	Professor	51,510	0	0	51,510
Elizabeth Lee Eoff	Assistant Professor	39,100	0	0	39,100
Humza F Siddiqi	Assistant Professor	39,100	0	0	39,100
Maneetha Kodali	Assistant Professor	15,300	0	0	15,300
Priya Priyambada	Assistant Professor	24,240	0	0	24,240
Syed Danish Hasan	Assistant Professor	20,400	0	0	20,400
Veronica A Pinto Miranda	Assistant Professor	54,400	0	0	54,400
P20005425 Instructor (Unfilled)	P20005425 Instructor (Unfilled)	95,000	0	0	95,000
Salary Reserve	Salary Reserve	13,576	0	0	13,576
CC007165 UAMS - MOBO CLINICAL ADMIN		32,198	0	0	32,198
Everett F Magann	Professor	16,099	0	0	16,099
Nafisa K Dajani	Professor	16,099	0	0	16,099
CC007246 UAMS - MFMD FM REVENUE		62,512	0	0	62,512
Alecia Hamilton	Program Manager	56,250	0	0	56,250
Sisira Kommuri	Business Systems Developer Intermediate	6,262	0	0	6,262
CC007247 UAMS - MCMRC SALARY CAP XIA		56,350	0	0	56,350
Fen Xia	Department Chairperson	56,350	0	0	56,350
CC007248 UAMS - MOPE OTHER EDUCATION		60,000	0	0	60,000
Paul H Phillips	Department Chairperson	60,000	0	0	60,000
CC007313 UAMS - MREA DEPT FACULTY ME		38,399	0	0	38,399
Alisha Suzanne Hawkins	Assistant Service Line Administrator	16,320	0	0	16,320
Paul Michael Stover	Assistant VC for Clinical Administration	22,079	0	0	22,079
CC007314 UAMS - MREA DEPT/DIV RSCH		30,975	0	0	30,975
Kevin M Means	Department Chairperson	30,975	0	0	30,975
CC007319 UAMS - MREA DEPT CHAIR UAMS		61,950	0	0	61,950
Kevin M Means	Department Chairperson	61,950	0	0	61,950

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
CC007323 UAMS - MREA EDU STAFF SALAR		56,671	0	0	56,671
Leigh B Austin	GME Program Coordinator	56,671	0	0	56,671
CC007336 UAMS - MBIA DEPT CHAIR		107,075	0	0	107,075
Ahmad Baghal	Assistant Professor	7,979	0	0	7,979
Christopher Paul Wardell	Assistant Professor	5,050	0	0	5,050
David Wayne Ussery	Professor	11,615	0	0	11,615
Galina V Glazko	Associate Professor	5,808	0	0	5,808
Horacio Gomez-Acevedo	Assistant Professor	5,050	0	0	5,050
Intawat Nookaew	Associate Professor	8,333	0	0	8,333
Jonathan Paul Bona	Assistant Professor	5,555	0	0	5,555
Lawrence R Tarbox	Assistant Professor	6,327	0	0	6,327
Maryam Younes Garza	Assistant Professor	2,636	0	0	2,636
Mathias Brochhausen	Professor	12,000	0	0	12,000
Melody Lynn Greer	Assistant Professor	5,303	0	0	5,303
Michael A Bauer	Assistant Professor	5,050	0	0	5,050
Michael Scott Robeson	Assistant Professor	5,050	0	0	5,050
Se-Ran Jun	Assistant Professor	5,050	0	0	5,050
Thomas E Powell	Assistant Professor	15,675	0	0	15,675
Timothy Cody Ashby	Assistant Professor	5,050	0	0	5,050
Tremaine Williams	Assistant Professor	3,030	0	0	3,030
Yasir Rahmatallah	Assistant Professor	5,050	0	0	5,050
Salary Reserve	Salary Reserve	(12,534)	0	0	(12,534)
CC007679 UAMS - MDNS CURRICULUM OFFI		1,103,250	0	0	1,103,250
Charles J Graham	Exec Assoc Dean for Academic Affairs	300,000	0	0	300,000
Diane L McVinney	Program Manager	57,227	0	0	57,227
James R Thomas	Academic Computing Analyst Senior	81,614	0	0	81,614
Jennifer L VanEcko	Program Manager	60,000	0	0	60,000
Karen Joanna Dickinson	Assistant Professor	60,000	0	0	60,000
Karina Renee Clemmons	Assistant Dean for Medical Education	95,950	0	0	95,950
Micah Joseph Bolin	Education Coordinator	52,000	0	0	52,000
Mildred Marie Barron	Education Coordinator	52,000	0	0	52,000
Richard L Harper	Project/Program Specialist	46,593	0	0	46,593
Sara G Tariq	Associate Dean for Student Affairs	198,000	0	0	198,000
Shatonja Landers	Education Coordinator	49,933	0	0	49,933
P20013707 Education Coordinator (Unfilled)	P20013707 Education Coordinator (Unfilled)	49,933	0	0	49,933
CC007696 UAMS - MBIA BIOMED EDU		517,755	0	0	517,755
Ahmad Baghal	Assistant Professor	15,958	0	0	15,958
Amy Widner	GME Program Coordinator	51,960	0	0	51,960
Crystin Mullins	Program Manager	56,045	0	0	56,045
David Wayne Ussery	Professor	46,460	0	0	46,460

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Fred W Prior	Distinguished Professor	48,329	0	0	48,329
Galina V Glazko	Associate Professor	3,485	0	0	3,485
Horacio Gomez-Acevedo	Assistant Professor	20,200	0	0	20,200
Jonathan Paul Bona	Assistant Professor	25,553	0	0	25,553
Lawrence R Tarbox	Assistant Professor	16,362	0	0	16,362
Mathias Brochhausen	Professor	72,000	0	0	72,000
Michael Scott Robeson	Assistant Professor	5,050	0	0	5,050
Se-Ran Jun	Assistant Professor	9,090	0	0	9,090
Thomas E Powell	Assistant Professor	114,202	0	0	114,202
Tremaine Williams	Assistant Professor	8,080	0	0	8,080
Yasir Rahmatallah	Assistant Professor	9,090	0	0	9,090
Salary Reserve	Salary Reserve	15,892	0	0	15,892
CC007781 UAMS - MFMD AR HOME VISITIN		0	346,631	0	346,631
Alecia Hamilton	Program Manager	0	6,944	0	6,944
Cody A Burnett	Research Program Manager	0	56,000	0	56,000
Hou-Ming Lilliam Fung	Research Assistant	0	27,000	0	27,000
Kanna Nakamura Lewis	Assistant Professor	0	23,335	0	23,335
Leanne Whiteside-Mansell	Professor	0	35,800	0	35,800
Lorraine McKelvey	Professor	0	66,000	0	66,000
Shalese Fitzgerald	Biostatistics Project Manager	0	84,800	0	84,800
Samantha Elizabeth Robinson	Applications Systems Analyst - Senior	0	10,400	0	10,400
Salary Reserve	Salary Reserve	0	36,351	0	36,351
CC007935 UAMS - MFMD FAMILY ENGAGMNT		280,316	0	0	280,316
Alecia Hamilton	Program Manager	6,250	0	0	6,250
Danielle M Thomas	Learning Technology Specialist	26,271	0	0	26,271
Danya Lee Johnson	Research Program Manager	10,650	0	0	10,650
Kara Yada	Administrative Analyst	2,621	0	0	2,621
Keitra L Brooks	Interventionist	31,815	0	0	31,815
Kimberly Danielle Drake	Research Associate	35,908	0	0	35,908
Leanne Whiteside-Mansell	Professor	8,950	0	0	8,950
MaKethia MoSundra Curtis	Research Writer	27,179	0	0	27,179
Mark W Currey	Communication Specialist	8,428	0	0	8,428
Michelle K Trulsrud	Research Associate	24,737	0	0	24,737
Sherri Jo McLemore	Research Program Manager	35,000	0	0	35,000
Sisira Kommuri	Business Systems Developer Intermediate	12,524	0	0	12,524
Joseph Andrew Forsman	Data Analyst - Associate	18,590	0	0	18,590
Privacy Protected	Student Employee 20014221	14,560	0	0	14,560
Privacy Protected	Student Employee 20014197	5,691	0	0	5,691
Salary Reserve	Salary Reserve	11,143	0	0	11,143

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
CC007937 UAMS - MFMD QRIS/DCCECE		67,021	0	0	67,021
Danya Lee Johnson	Research Program Manager	16,920	0	0	16,920
Lorraine McKelvey	Professor	24,750	0	0	24,750
Joseph Andrew Forsman	Data Analyst - Associate	25,350	0	0	25,350
CC007938 UAMS - MFMD ASQ/DCCECE		281,141	0	0	281,141
Addie Jeanette Kirkland	Interventionist	45,450	0	0	45,450
Angela Kyzer	Program Manager	20,054	0	0	20,054
Danya Lee Johnson	Research Program Manager	4,970	0	0	4,970
Deborah J Hodges	Research Assistant	606	0	0	606
Mark W Currey	Communication Specialist	2,479	0	0	2,479
Michelle K Trulstrup	Research Associate	2,474	0	0	2,474
Nicola Allison Edge	Professor	24,750	0	0	24,750
Nikeshia Davenport	Project Coordinator	18,720	0	0	18,720
Terese Patrick	Research Program Manager	70,000	0	0	70,000
P20012776 Administrative Specialist I (Unfilled)	P20012776 Administrative Specialist I (Unfilled)	8,736	0	0	8,736
P00084984 Interventionist (Unfilled)	P00084984 Interventionist (Unfilled)	8,238	0	0	8,238
Salary Reserve	Salary Reserve	74,664	0	0	74,664
CC007948 UAMS - MMHC CLINICAL ACH		38,701	0	0	38,701
D Micah Hester	Professor	38,701	0	0	38,701
CC007950 UAMS - MMHE GRAD STUDENT ED		8,422	0	0	8,422
Angela L Scott	Assistant Professor	8,422	0	0	8,422
CC007957 UAMS - MMHR DEPT FUNDED RSC		52,758	0	0	52,758
Angela L Scott	Assistant Professor	26,949	0	0	26,949
D Micah Hester	Professor	25,809	0	0	25,809
CC008045 UAMS - MPER GRANTS		0	3,853,620	0	3,853,620
Adam Corken	Post Doctoral Fellow	0	64,008	0	64,008
Aline Andres	Professor	0	189,659	0	189,659
Betty Jayne Bellando	Professor	0	18,961	0	18,961
Brian D Piccolo	Assistant Professor	0	93,411	0	93,411
Brittany Rose Allman	Post Doctoral Fellow	0	61,800	0	61,800
Chelsey Fiecke	Post Doctoral Fellow	0	57,456	0	57,456
Clark Sims	Assistant Staff Scientist	0	62,000	0	62,000
Craig Porter	Associate Professor	0	122,987	0	122,987
Daniel Sadler	Post Doctoral Fellow	0	57,456	0	57,456
Daphne Gaulden	Research Associate I	0	27,000	0	27,000
David Keith Williams	Professor	0	129,708	0	129,708
Diamond McGehee	Post Doctoral Fellow	0	61,800	0	61,800
Dong Zhang	Post Doctoral Fellow	0	5,283	0	5,283

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Elisabet Borsheim	Professor	0	141,240	0	141,240
Emir Tas	Assistant Professor	0	15,937	0	15,937
Eva Caroline Diaz Fuentes	Assistant Professor	0	79,479	0	79,479
Graciela Catalina Alatorre-Cruz	Post Doctoral Fellow	0	57,456	0	57,456
Hailemariam Abrha Assress	Post Doctoral Fellow	0	57,456	0	57,456
Henry Alexander Paz Manzano	Post Doctoral Fellow	0	64,008	0	64,008
Jackie C Yarbrough	Clinical Research Finance Director	0	92,000	0	92,000
Janna Martin	Program Manager	0	21,934	0	21,934
Jin-Ran Chen	Associate Professor	0	103,626	0	103,626
Jonathan Paul Bona	Assistant Professor	0	11,110	0	11,110
Joshua L Hudson	Post Doctoral Fellow	0	61,800	0	61,800
Kanan K Vyas	Research Assistant	0	14,460	0	14,460
Keshari M Thakali	Assistant Professor	0	88,511	0	88,511
Kiran Kumar Adepu	Post Doctoral Fellow	0	64,008	0	64,008
Laura Elizabeth Carroll	Assistant Professor	0	21,866	0	21,866
Linda J Larson-Prior	Professor	0	90,900	0	90,900
Mario Ferruzzi	Professor	0	335,675	0	335,675
Michael L Blackburn	Research Associate III	0	59,978	0	59,978
Michele M Perry	Director of Operations	0	92,000	0	92,000
Michelle K Trulstrup	Research Associate	0	2,474	0	2,474
Nicholas Kaukis	Assistant Professor	0	42,000	0	42,000
Oleksandra Y Pavliv	Research Assistant	0	18,180	0	18,180
Oxana P Lazarenko	Research Associate I	0	45,694	0	45,694
Rajikha Raja	Post Doctoral Fellow	0	11,331	0	11,331
Robert R Wolfe	Professor	0	2,960	0	2,960
Sarah Rhae Tamo Sobik	Assistant Professor	0	46,770	0	46,770
Seth Thomas Sorensen	Assistant Professor	0	9,533	0	9,533
Shang-Lun Lan	Assistant Professor	0	88,511	0	88,511
Shannon P Rose	Assistant Professor	0	9,494	0	9,494
Sree Vamsee Chintapalli	Assistant Professor	0	88,511	0	88,511
Stephanie Poposky	Neuropsychological Technician	0	17,940	0	17,940
Taren M Swindle	Associate Professor	0	13,335	0	13,335
Umesh Wankhade	Assistant Professor	0	79,479	0	79,479
Xiawei Ou	Professor	0	40,192	0	40,192
Yihong Jiang-Cao Kaufmann	Assistant Staff Scientist	0	24,800	0	24,800
Ying Zhong	Research Associate III	0	60,578	0	60,578
P20011926 Assistant Professor (Unfilled)	P20011926 Assistant Professor (Unfilled)	0	49,163	0	49,163
P00083767 Research Assistant (Unfilled)	P00083767 Research Assistant (Unfilled)	0	6,798	0	6,798
P00084423 Post Doctoral Fellow (Unfilled)	P00084423 Post Doctoral Fellow (Unfilled)	0	53,760	0	53,760
P20014106 Professor (Unfilled)	P20014106 Professor (Unfilled)	0	165,436	0	165,436
P20014128 Associate Professor (Unfilled)	P20014128 Associate Professor (Unfilled)	0	106,898	0	106,898
P20014099 Post Doctoral Fellow (Unfilled)	P20014099 Post Doctoral Fellow (Unfilled)	0	57,456	0	57,456
P00085098 Post Doctoral Fellow (Unfilled)	P00085098 Post Doctoral Fellow (Unfilled)	0	59,580	0	59,580

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
P20014103 Post Doctoral Fellow (Unfilled)	P20014103 Post Doctoral Fellow (Unfilled)	0	64,008	0	64,008
P00085257 Post Doctoral Fellow (Unfilled)	P00085257 Post Doctoral Fellow (Unfilled)	0	57,456	0	57,456
P00083772 Clinical Research Associate I (Unfilled)	P00083772 Clinical Research Associate I (Unfilled)	0	9,252	0	9,252
P20014121 Assistant Staff Scientist (Unfilled)	P20014121 Assistant Staff Scientist (Unfilled)	0	34,500	0	34,500
P20014133 Post Doctoral Fellow (Unfilled)	P20014133 Post Doctoral Fellow (Unfilled)	0	53,760	0	53,760
P00086360 Principal Staff Scientist (Unfilled)	P00086360 Principal Staff Scientist (Unfilled)	0	83,000	0	83,000
P20014163 Research Assistant (Unfilled)	P20014163 Research Assistant (Unfilled)	0	25,800	0	25,800
CC008048 UAMS - MPH0 MS FDN-WIGHT		30,000	0	0	30,000
Privacy Protected	Graduate Assistant 20012156	30,000	0	0	30,000
CC008088 UAMS - MIMR GOULDEN ALS		0	58,081	0	58,081
Hong Wu	Research Assistant	0	38,681	0	38,681
Ryan Michael Porter	Assistant Professor	0	19,400	0	19,400
CC008244 UAMS - MIMR IPA-BUSTAMANTE		96,910	0	0	96,910
Nancy Cecile Bustamante-Gomez	Research Associate	48,455	0	0	48,455
Salary Reserve	Salary Reserve	48,455	0	0	48,455
CC008313 UAMS - MIMR IPA-KIM		48,500	0	0	48,500
Ha-Neui Kim	Assistant Professor	48,500	0	0	48,500
CC008320 UAMS - MIMR TM REDERIVATION		15,150	0	0	15,150
Qiang Fu	Assistant Research Professor	15,150	0	0	15,150
CC008404 UAMS - MNSA ADMIN ACH/AOA		34,198	0	0	34,198
Christian Angelica Pedroza Portillo	Project Specialist	3,955	0	0	3,955
Danele Annist Poole	Assistant Chair	8,140	0	0	8,140
John D Day	Department Chairperson	22,103	0	0	22,103
CC008413 UAMS - MOBC ACH GYN		623,530	0	0	623,530
Gaylyne V Anglin	Procurement Specialist	1,082	0	0	1,082
Kathryn C Stambough	Assistant Professor	287,303	0	0	287,303
Kelli R Hall	Student Clerkship Coordinator	3,666	0	0	3,666
Laura Leigh Hollenbach	Associate Professor	311,432	0	0	311,432
Nirvana A Manning	Department Chairperson	11,300	0	0	11,300
Paul E Rebsamen	Assistant Department Administrator	8,747	0	0	8,747
CC008451 UAMS - MIMR G551D OBSERVATI		0	0	0	0
Ariel Berlinski	Professor	0	30,995	0	30,995
Salary Reserve	Salary Reserve	0	(30,995)	0	(30,995)

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
CC008497 UAMS - MNWA NWEST ADMIN		736,911	0	0	736,911
Aaron Keith Carson	Assistant Professor	66,750	0	0	66,750
Alan Diekman	Professor	17,017	0	0	17,017
Brian Walter Mooney	Assistant Professor	36,300	0	0	36,300
Camryn McGowan	Department Business Administrator	59,770	0	0	59,770
David L Davies	Professor	100,000	0	0	100,000
Hanna Alaoja Jensen	Assistant Professor	10,233	0	0	10,233
Hilary N OMeara	Education Coordinator	58,000	0	0	58,000
Linda Lee Worley	Associate Dean NW Arkansas COM	287,850	0	0	287,850
Malekia Jo Firestine	Administrative Coordinator	38,200	0	0	38,200
Morgan A Hogue	Director of Education	65,549	0	0	65,549
Sammy D Helm	Associate Professor	24,500	0	0	24,500
Sharon C Reece	Assistant Professor	92,400	0	0	92,400
Sheena Walia CarlLee	Assistant Professor	12,128	0	0	12,128
Stephen Johnson	Assistant Professor	22,500	0	0	22,500
Suzanne Johnson	Executive Assistant II	53,000	0	0	53,000
Salary Reserve	Salary Reserve	(207,285)	0	0	(207,285)
CC008510 UAMS - MIMR OBRIEN/R01		0	76,294	0	76,294
P20020566 Research Associate III (Unfilled)	P20020566 Research Associate III (Unfilled)	0	5,730	0	5,730
Salary Reserve	Salary Reserve	0	70,564	0	70,564
CC008514 UAMS - MFMD SE DISASTER SUP		22,727	0	0	22,727
Angela Kyzer	Program Manager	903	0	0	903
Danya Lee Johnson	Research Program Manager	1,420	0	0	1,420
Emily Robbins	Social Work Program Manager	3,593	0	0	3,593
Kimberly Cummings Whitman	Director of ECMH Programs	4,500	0	0	4,500
Mark W Currey	Communication Specialist	992	0	0	992
Michelle K Trulsrud	Research Associate	989	0	0	989
Nicola Allison Edge	Professor	8,250	0	0	8,250
Nikesha Davenport	Project Coordinator	2,080	0	0	2,080
CC008597 UAMS - MIMR SCHULLER/ASBMR		0	150,470	0	150,470
Charles A OBrien	Professor	0	7,608	0	7,608
Maria Jose Schuller De Almeida	Professor	0	30,300	0	30,300
Olivia Reyes-Castro	Research Assistant	0	41,200	0	41,200
P20012885 Post Doctoral Fellow (Unfilled)	P20012885 Post Doctoral Fellow (Unfilled)	0	53,760	0	53,760
Privacy Protected	Graduate Assistant 20012882	0	30,000	0	30,000
Salary Reserve	Salary Reserve	0	(12,398)	0	(12,398)
CC009113 UAMS - MPMT IPA A.SAVENKA		11,000	0	0	11,000
Alena V Savenka	Research Associate II	11,000	0	0	11,000

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
CC009120 UAMS - MIMR SCHULLER/R01		0	9,258	0	9,258
Maria Jose Schuller De Almeida	Professor	0	1,262	0	1,262
Salary Reserve	Salary Reserve	0	7,996	0	7,996
CC009139 UAMS - MIMR IPA-JOSEPH		80,055	0	0	80,055
Teenamol Joseph	Research Assistant	40,027	0	0	40,027
Salary Reserve	Salary Reserve	40,027	0	0	40,027
CC009140 UAMS - MIMR IPA-PALMIERI		96,910	0	0	96,910
Michela Palmieri	Research Associate	48,455	0	0	48,455
Salary Reserve	Salary Reserve	48,455	0	0	48,455
CC009141 UAMS - MIMR IPA-GOELLNER		19,718	0	0	19,718
Joseph J Goellner	Research Instructor	9,859	0	0	9,859
Salary Reserve	Salary Reserve	9,859	0	0	9,859
CC009147 UAMS - MIMR IPA-WARREN		49,373	0	0	49,373
Aaron D Warren	Research Associate III	49,373	0	0	49,373
CC009157 UAMS - MIMR TM MUTANT ALLEL		3,030	0	0	3,030
Qiang Fu	Assistant Research Professor	3,030	0	0	3,030
CC009158 UAMS - MIMR TM SGRNA PLASMI		3,030	0	0	3,030
Qiang Fu	Assistant Research Professor	3,030	0	0	3,030
CC009198 UAMS - MRRCR XIA RESEARCH		0	129,647	0	129,647
Fen Xia	Department Chairperson	0	30,100	0	30,100
Ravi P Cholia	Post Doctoral Fellow	0	51,757	0	51,757
Salary Reserve	Salary Reserve	0	47,790	0	47,790
CC009210 UAMS - MORA HANDTRAUMA CALL		116,587	0	0	116,587
Salary Reserve	Salary Reserve	116,587	0	0	116,587
CC009216 UAMS - MPE VP & OTHER		404,215	0	0	404,215
Gregory B Sharp	Professor	404,215	0	0	404,215
CC009217 UAMS - MPE ADOLESCENT		687,992	0	0	687,992
Ashley R Antipolo	Associate Professor	76,136	0	0	76,136
Heather M Bullard-Manbeck	Assistant Professor	161,534	0	0	161,534
Laura Beth Jones	APRN	146,478	0	0	146,478
Salary Reserve	Salary Reserve	303,844	0	0	303,844

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
CC009218 UAMS - MPE ALLERGY		3,227,918	405,993	0	3,633,911
Akilah A Jefferson	Assistant Professor	48,252	0	0	48,252
Alva L Simmons	Professor	1,843	9,970	0	11,812
Amy M Scurlock	Associate Professor	96,021	0	0	96,021
Anne M Hiegel	APRN	82,466	0	0	82,466
Ariel Berlinski	Professor	5,517	9,980	0	15,497
Carolyn Joanne Greene	Associate Professor	0	9,250	0	9,250
Chanchaldeep Kaur Sood	Assistant Professor	123,537	35,296	0	158,834
Chantel D Tucker	Project Coordinator	43,000	0	0	43,000
Claire Maire Carle Putt	Research Assistant	0	8,569	0	8,569
Dana Nicole Frederick	Research Assistant	4,161	27,880	0	32,041
Debbie C Swaim	Research/Clinical Program Manager	65,500	0	0	65,500
Diana Munoz-Mendoza	Assistant Professor	132,361	0	0	132,361
Donna Kaye Miller	Project/Program Manager	50,950	0	0	50,950
Donyale Kendrix	Research Coordinator	0	42,208	0	42,208
Horace J Spencer III	Biostatistics Project Manager	0	4,908	0	4,908
Jessica Turner	Research Coordinator	0	8,441	0	8,441
Joshua Kennedy	Associate Professor	92,383	59,786	0	152,169
Kanan K Vyas	Research Assistant	0	4,131	0	4,131
Lindsey E Overman	Research Program Manager	72,000	0	0	72,000
Matthew C Bell	Assistant Professor	11,474	0	0	11,474
Nirvana A Manning	Department Chairperson	0	24,916	0	24,916
Peggy L Chandler	APRN	106,621	0	0	106,621
Richard C Kurten	Professor	93,350	11,968	0	105,318
Rita C Hudson Brown	Research Coordinator	0	42,208	0	42,208
Robert D Pesek	Associate Professor	167,329	4,972	0	172,301
Sarah Alex Marshall	Associate Professor	0	6,100	0	6,100
Shannon P Rose	Assistant Professor	25,634	0	0	25,634
Sheva K Chervinskiy	Assistant Professor	85,233	0	0	85,233
Stacie M Jones	Professor	106,950	29,857	0	136,806
Suzanne E House	Research Associate	0	11,706	0	11,706
Tamara Taylor Perry	Professor	206,334	47,846	0	254,180
Theresa Abernathy	Administrative Analyst	32,676	0	0	32,676
Privacy Protected	Graduate Assistant 20014484	24,000	6,000	0	30,000
Salary Reserve	Salary Reserve	1,550,325	0	0	1,550,325
CC009219 UAMS - MPE CARDIOLOGY		11,499,485	0	0	11,499,485
Amy Melissa Dossey	Assistant Professor	252,905	0	0	252,905
Angela Lowe	APRN	103,083	0	0	103,083
Angie M McCuin	Administrative Analyst	51,063	0	0	51,063
April Emily Wood	APRN	112,526	0	0	112,526
April Leverton	APRN	137,520	0	0	137,520
Ashley D Martineau	Administrative Analyst	32,697	0	0	32,697

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Bethany Nicole Hutchins	APRN	146,461	0	0	146,461
Brenda A Bradley	Administrative Coordinator	47,930	0	0	47,930
Brian K Eble	Associate Professor	308,419	0	0	308,419
Candace L Campbell	APRN	9,775	0	0	9,775
Cindy K Sitler	Faculty Support Specialist	47,930	0	0	47,930
Colette Cohen	Manager of Medical Services	54,572	0	0	54,572
Connie L Hill	Administrative Analyst	34,215	0	0	34,215
Cynthia M Carpenter	APRN	162,433	0	0	162,433
Dala Zakaria	Associate Professor	278,302	0	0	278,302
Elijah H Bolin	Associate Professor	269,783	0	0	269,783
Elizabeth A Frazier	Professor	283,846	0	0	283,846
Eudice E Fontenot	Professor	319,326	0	0	319,326
Glenda M Eckert	APRN	166,877	0	0	166,877
Harrison Lee Cobb	Assistant Professor	236,947	0	0	236,947
Jennifer Marie Ringgold	APRN	96,800	0	0	96,800
Joshua August Daily	Associate Professor	204,467	0	0	204,467
Karen L Dodson	Administrative Analyst	35,651	0	0	35,651
Kenneth R Knecht	Professor	354,807	0	0	354,807
Kevin Anthony Hinkle	Assistant Professor	236,947	0	0	236,947
Kimberly A Grundy	APRN	159,810	0	0	159,810
Kristen L Sheppard	APRN	111,566	0	0	111,566
Lauren K Oglesby	APRN	145,388	0	0	145,388
Leslie Michelle McDonnell	APRN	54,080	0	0	54,080
Lindsay Cadorette Arthur	Instructor	64,330	0	0	64,330
Marie M Moss	Professor	427,342	0	0	427,342
Markus S Renno	Assistant Professor	236,947	0	0	236,947
Mary Lynne Shults	APRN	134,880	0	0	134,880
Meagan Olivia Rogers	APRN	141,040	0	0	141,040
Megan Elise Cole	APRN	136,640	0	0	136,640
Michael J Angtuaco	Associate Professor	320,260	0	0	320,260
Parthak Proadhan	Professor	427,342	0	0	427,342
Paul Michael Seib	Professor	442,566	0	0	442,566
Renee A Bornemeier	Professor	266,105	0	0	266,105
Richard Lee Crawford	Instructor	67,103	0	0	67,103
Rupal T Bhakta	Assistant Professor	255,317	0	0	255,317
Sam M Lee	Associate Professor	283,982	0	0	283,982
Sanchitha Harini Guruchandrasekar	Instructor	67,103	0	0	67,103
Scott Warren Gatlin	Associate Professor	312,615	0	0	312,615
Shae Anderson Merves	Assistant Professor	236,947	0	0	236,947
Sherry E Pye	APRN	163,135	0	0	163,135
Srikant Das	Associate Professor	283,982	0	0	283,982
Sylvia SO Angtuaco	Professor	180,868	0	0	180,868
Tanmay Anant Bhamare	Assistant Professor	322,000	0	0	322,000

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Thomas H Best	Professor	354,807	0	0	354,807
Toni R Menotti	Cardiac RN	81,910	0	0	81,910
Whitney Janiece Tappan	APRN	147,148	0	0	147,148
William R Morrow	Professor	49,995	0	0	49,995
Xiomara Garcia	Professor	427,342	0	0	427,342
P20013033 Administrative Specialist III (Unfilled)	P20013033 Administrative Specialist III (Unfilled)	29,702	0	0	29,702
P20005605 Associate Professor (Unfilled)	P20005605 Associate Professor (Unfilled)	316,959	0	0	316,959
P00061917 APRN (Unfilled)	P00061917 APRN (Unfilled)	103,788	0	0	103,788
P00085225 APRN (Unfilled)	P00085225 APRN (Unfilled)	94,213	0	0	94,213
Salary Reserve	Salary Reserve	666,991	0	0	666,991
CC009220 UAMS - MPE CARE		70,500	1,212,817	0	1,283,317
Amy Franks	Department Chairperson	0	23,044	0	23,044
Craig Porter	Associate Professor	0	13,976	0	13,976
Dana Nicole Frederick	Research Assistant	0	4,577	0	4,577
Elisabet Borsheim	Professor	0	29,903	0	29,903
Emir Tas	Assistant Professor	0	79,684	0	79,684
Erhan Ararat	Assistant Professor	0	18,276	0	18,276
Eva Caroline Diaz Fuentes	Assistant Professor	0	9,032	0	9,032
Hannah Baroni Aston	Research Program Manager	0	3,180	0	3,180
Igor Koturbash	Department Chairperson	0	18,000	0	18,000
Irma C Cardenas	Research Associate III	0	30,300	0	30,300
James P Selig	Associate Professor	0	17,413	0	17,413
Jami L Jones	Director of Research Administration	0	100,000	0	100,000
Judith L Weber	Associate Dean for Research	0	49,818	0	49,818
Kanan K Vyas	Research Assistant	0	14,460	0	14,460
Kimberly Elizabeth Stephens	Assistant Professor	70,500	0	0	70,500
Leanne Whiteside-Mansell	Professor	0	1,790	0	1,790
Lee Ann MacMillan-Crow	Professor	0	14,632	0	14,632
Linda J Larson-Prior	Professor	0	37,875	0	37,875
Oleksandra Y Pavliv	Research Assistant	0	27,270	0	27,270
Paula K Roberson	Professor	0	29,910	0	29,910
Reid D Landes	Professor	0	46,943	0	46,943
Roy Morello	Associate Professor	0	5,670	0	5,670
Shannon P Rose	Assistant Professor	0	50,318	0	50,318
Sofia Montserrat Zarazua	Project Specialist	0	38,200	0	38,200
Taren M Swindle	Associate Professor	0	12,700	0	12,700
Umesh Wankhade	Assistant Professor	0	9,032	0	9,032
Veronica Morgan	Budget Department Analyst	0	50,000	0	50,000
Xiawei Ou	Professor	0	5,979	0	5,979
Yihong Jiang-Cao Kaufmann	Assistant Staff Scientist	0	31,000	0	31,000
P00083763 Biostatistician (Unfilled)	P00083763 Biostatistician (Unfilled)	0	11,363	0	11,363
P00084917 Professor (Unfilled)	P00084917 Professor (Unfilled)	0	9,965	0	9,965

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NAME	TITLE / DESCRIPTION	CURRENT		PLANT FUNDS	GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS		
P00083772 Clinical Research Associate I (Unfilled)	P00083772 Clinical Research Associate I (Unfilled)	0	37,006	0	37,006
P20014163 Research Assistant (Unfilled)	P20014163 Research Assistant (Unfilled)	0	4,300	0	4,300
P20014726 Program Manager (Unfilled)	P20014726 Program Manager (Unfilled)	0	21,016	0	21,016
P00084424 Research Associate (Unfilled)	P00084424 Research Associate (Unfilled)	0	48,100	0	48,100
P00084426 Research Associate (Unfilled)	P00084426 Research Associate (Unfilled)	0	48,100	0	48,100
P20014654 Program Manager (Unfilled)	P20014654 Program Manager (Unfilled)	0	2,293	0	2,293
P20006448 Associate Professor (Unfilled)	P20006448 Associate Professor (Unfilled)	0	201,588	0	201,588
P20013065 Research Program Manager (Unfilled)	P20013065 Research Program Manager (Unfilled)	0	56,106	0	56,106
CC009221 UAMS - MPE CHILDREN AT RISK		803,922	0	0	803,922
Beryl C Worthington	Nurse Practitioner III	88,544	0	0	88,544
Jennifer L Livingston	APRN	81,045	0	0	81,045
Karen Farst	Professor	237,532	0	0	237,532
Liza Chalfant Murray	Assistant Professor	116,659	0	0	116,659
Rachel A Clingenpeel	Associate Professor	151,312	0	0	151,312
Stanley Douglas Rauls	Instructor	59,696	0	0	59,696
Gina L McGee	Office Manager - Medical	44,809	0	0	44,809
Salary Reserve	Salary Reserve	24,325	0	0	24,325
CC009222 UAMS - MPE COMMUNITY PEDIAT		1,242,197	0	0	1,242,197
Albrey Lee Berber	Clinical Assistant Professor	20,974	0	0	20,974
Allison L Hester	APRN	65,549	0	0	65,549
Chenia Yvonne Eubanks	Associate Professor	190,721	0	0	190,721
Eduardo R Ochoa Jr.	Associate Professor	111,481	0	0	111,481
Emily Laura Beckett	Assistant Professor	161,575	0	0	161,575
Lara Laine Lawrence	APRN	109,120	0	0	109,120
Meghan C Baser	Administrative Services Manager	17,400	0	0	17,400
Paul Martin Darden	Professor	170,500	0	0	170,500
Shaneika Lewis-Williams	APRN	107,360	0	0	107,360
Teresa M Whited	Associate Dean	25,953	0	0	25,953
Salary Reserve	Salary Reserve	261,564	0	0	261,564
CC009223 UAMS - MPE CRITICAL CARE ME		3,935,181	0	0	3,935,181
Abdallah Dalabih	Associate Professor	298,000	0	0	298,000
Andrea L Johnson	APRN	159,775	0	0	159,775
Charlotte E Bryant	Administrative Analyst	33,779	0	0	33,779
Cheree C Crawley	APRN	152,700	0	0	152,700
Courtney M Cox	Assistant Professor	246,917	0	0	246,917
Crystal L Paparic	APRN Coordinator	117,766	0	0	117,766
Crystal L Paparic	APRN	41,600	0	0	41,600
Erin Bennett	Assistant Professor	246,917	0	0	246,917
Kristen E Long	Physician	65,002	0	0	65,002
Kumar Mahendra Patel	Physician Assistant	153,571	0	0	153,571

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Lauren Henson	APRN	145,572	0	0	145,572
Matthew Phillip Malone	Assistant Professor	246,917	0	0	246,917
Michael H Stroud	Associate Professor	298,000	0	0	298,000
Olivia K Irby	Assistant Professor	197,534	0	0	197,534
Peter M Mourani	Professor	80,000	0	0	80,000
Ronald C Sanders Jr.	Professor	305,837	0	0	305,837
Salim Aljabari	Assistant Professor	246,917	0	0	246,917
Sanjiv Pasala	Associate Professor	298,000	0	0	298,000
Rubinia C Hill	Office Manager - Medical	17,003	0	0	17,003
Stephen M Schexnayder	Executive Vice Chair - Pediatrics	308,424	0	0	308,424
P00086215 Physician (Unfilled)	P00086215 Physician (Unfilled)	65,000	0	0	65,000
Salary Reserve	Salary Reserve	209,950	0	0	209,950
CC009224 UAMS - MPE EMERGENCY MEDICI		7,632,438	0	0	7,632,438
Alison M Baldrige	APRN	157,971	0	0	157,971
Amanda M Bailey	Assistant Professor	131,415	0	0	131,415
Amber Michele Morse	Assistant Professor	227,250	0	0	227,250
April G Clawson	Assistant Professor	225,000	0	0	225,000
Carly D Eastin	Associate Professor	60,360	0	0	60,360
Charlotte R Willis	Associate Professor	170,937	0	0	170,937
Courtney N Robinson	APRN	159,731	0	0	159,731
David Mark Spiro	Professor	186,000	0	0	186,000
Deepak Choudhary	Assistant Professor	225,000	0	0	225,000
Donald L Foster	Professor	313,100	0	0	313,100
Ebaa A Jastaniah	Assistant Professor	225,000	0	0	225,000
Elizabeth A Storm Rule	Associate Professor	265,050	0	0	265,050
Erica Liebelt	Professor	250,480	0	0	250,480
Erika Rene Funmaker	APRN	150,861	0	0	150,861
Gregory Ryan Snead	Professor	32,745	0	0	32,745
Hannah Baer Wilkins	Assistant Professor	225,000	0	0	225,000
Henry C Farrar	Professor	9,761	0	0	9,761
Jason Arthur	Assistant Professor	26,300	0	0	26,300
Jeffrey S Montgomery	Assistant Professor	175,220	0	0	175,220
Jennifer Kristin York	APRN	41,600	0	0	41,600
Jennifer L Perry	Assistant Professor	175,220	0	0	175,220
Joselin G Niemyer	Assistant Professor	175,220	0	0	175,220
Kendall L Stanford	Professor	190,991	0	0	190,991
Kristin C Lyle	Associate Professor	160,253	0	0	160,253
Lawrence Stephen Quang	Professor	419,150	0	0	419,150
Maher Abulfaraj	Assistant Professor	225,000	0	0	225,000
Marlene M Davis	APRN	165,935	0	0	165,935
Melissa Lee Moore	Department Business Coordinator	53,361	0	0	53,361
Nicholas W Hobart-Porter	Associate Professor	238,545	0	0	238,545

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NAME	TITLE / DESCRIPTION	CURRENT		PLANT FUNDS	GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS		
Omar Salem	Assistant Professor	175,220	0	0	175,220
Rebecca A Nowell	Associate Professor	160,253	0	0	160,253
Rebecca L Liggin	Professor	234,825	0	0	234,825
Renita Sharaniya Pushparajah Mak	Assistant Professor	225,000	0	0	225,000
Ryan C Kwong	Assistant Professor	225,000	0	0	225,000
Sandra S McCullough	Research Assistant	49,241	0	0	49,241
Sarah K Sylvester	Assistant Professor	227,250	0	0	227,250
Stephanie Marie Frazee	APRN	157,082	0	0	157,082
Steven W Shirm	Professor	313,100	0	0	313,100
Theresa L Mills	Administrative Analyst	34,111	0	0	34,111
Tonya Marie Thompson	Professor	313,100	0	0	313,100
Zachary Lewis	Assistant Professor	26,300	0	0	26,300
P20006001 Instructor (Unfilled)	P20006001 Instructor (Unfilled)	225,000	0	0	225,000
Salary Reserve	Salary Reserve	204,500	0	0	204,500
CC009225 UAMS - MPE ENDOCRINE		1,772,274	0	0	1,772,274
Caroline Corbin	Administrative Analyst	31,199	0	0	31,199
Daniel Mak	Assistant Professor	157,058	0	0	157,058
Emir Tas	Assistant Professor	52,591	0	0	52,591
Jon David Oden	Professor	283,072	0	0	283,072
Joseph P Frindik	Associate Professor	110,106	0	0	110,106
Juan D Mejia-Otero	Assistant Professor	155,701	0	0	155,701
Jurhee Freese	Assistant Professor	157,048	0	0	157,048
Katrin B Wooley	APRN	93,280	0	0	93,280
Michele R Hutchison	Associate Professor	159,649	0	0	159,649
Sarah Leeann Worswick	Administrative Analyst	31,199	0	0	31,199
Shipra Bansal	Assistant Professor	163,896	0	0	163,896
Summer N Brackett	APRN	93,280	0	0	93,280
Yu-Chi Annie Wang	Associate Professor	106,463	0	0	106,463
Ronni Lanette Stern	Office Manager - Medical	20,930	0	0	20,930
P00085192 Assistant Professor (Unfilled)	P00085192 Assistant Professor (Unfilled)	156,001	0	0	156,001
Salary Reserve	Salary Reserve	800	0	0	800
CC009226 UAMS - MPE GASTROENTEROLOGY		3,025,605	0	0	3,025,605
Alejandro Ramirez	Assistant Professor	237,350	0	0	237,350
Allison N Burks	APRN	95,040	0	0	95,040
Ashlee Jordan Collins	Administrative Analyst	31,199	0	0	31,199
Carol D Price	Department Business Coordinator	45,107	0	0	45,107
Christina Marie Tootle	APRN	68,425	0	0	68,425
David Kawatu	Professor	348,610	0	0	348,610
Desha A Hussian	Administrative Specialist III	31,012	0	0	31,012
Elaine Odiase	Assistant Professor	210,000	0	0	210,000
Jessica Elizabeth Carnathan	APRN	104,826	0	0	104,826

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NAME	TITLE / DESCRIPTION	CURRENT		PLANT FUNDS	GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS		
Julietta Sargsyan	Research Assistant	37,346	0	0	37,346
Megan W Butler	Associate Professor	273,981	0	0	273,981
Samuel T Boston	Assistant Professor	189,000	0	0	189,000
Sonya Morton	APRN	101,306	0	0	101,306
Travis Dowling Ayers	Assistant Professor	212,100	0	0	212,100
P20005780 Assistant Professor (Unfilled)	P20005780 Assistant Professor (Unfilled)	210,000	0	0	210,000
P00085286 Assistant Professor (Unfilled)	P00085286 Assistant Professor (Unfilled)	198,900	0	0	198,900
Salary Reserve	Salary Reserve	631,404	0	0	631,404
CC009227 UAMS - MPE GENERAL PEDIATRI		4,293,512	0	0	4,293,512
Alice P Alexander	Associate Professor	19,840	0	0	19,840
Alva L Simmons	Professor	224,436	0	0	224,436
Amanda L Porchia-Washington	APRN	95,973	0	0	95,973
Carl Preston McCormack	Assistant Professor	37,173	0	0	37,173
Debra Dunn Becton	Associate Professor	154,484	0	0	154,484
Dirk T Haselow	Physician	112,323	0	0	112,323
Emily Roth Malone	Assistant Professor	100,033	0	0	100,033
Hannah L Beene-Lowder	Professor	236,248	0	0	236,248
Induja Gunasekaran	Assistant Professor	166,721	0	0	166,721
James S Magee	Professor	12,592	0	0	12,592
Jennifer Beard	Access Coordinator II	15,870	0	0	15,870
Jessica Cunningham	Assistant Professor	161,575	0	0	161,575
Kaitlin Cockerell	Assistant Professor	103,688	0	0	103,688
Kyler Gordon Crary	Associate Professor	190,721	0	0	190,721
Laura A Clark	APRN	88,169	0	0	88,169
Laura L Sisterhen	Professor	244,094	0	0	244,094
Lisa A Jones	APRN	94,195	0	0	94,195
Marcus Dean OBrien	Associate Professor	166,650	0	0	166,650
Megan Rachel Osam	APRN Coordinator	111,171	0	0	111,171
Meghan C Baser	Administrative Services Manager	20,300	0	0	20,300
Rebecca Laila Ticker Perin	Assistant Professor	106,702	0	0	106,702
Sara Osteen Helton	Assistant Professor	161,534	0	0	161,534
Sarah Rhae Tamo Sobik	Assistant Professor	109,131	0	0	109,131
Sheryl Ann Davide-Ureta	Associate Professor	175,589	0	0	175,589
Sowmya N Patil	Associate Professor	172,405	0	0	172,405
Vildan Tas	Assistant Professor	166,721	0	0	166,721
Christopher Smith	Vice Chair of Primary Care - Pediatrics	440,000	0	0	440,000
P20013102 Administrative Analyst (Unfilled)	P20013102 Administrative Analyst (Unfilled)	21,833	0	0	21,833
P20005814 Access Coordinator II (Unfilled)	P20005814 Access Coordinator II (Unfilled)	31,741	0	0	31,741
Salary Reserve	Salary Reserve	551,600	0	0	551,600

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		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
CC009228 UAMS - MPE GENETICS		901,931	0	0	901,931
Aixa Gonzalez Garcia	Assistant Professor	155,446	0	0	155,446
Deanna L Hardin	Department Business Coordinator	41,082	0	0	41,082
Elizabeth A Sellars	Associate Professor	176,742	0	0	176,742
Gerald Bradley Schaefer	Professor	61,716	0	0	61,716
Rachel Burks	Administrative Analyst	31,199	0	0	31,199
Thomas Andrew Burrow	Associate Professor	104,404	0	0	104,404
Yuri A Zarate	Associate Professor	138,814	0	0	138,814
Salary Reserve	Salary Reserve	192,528	0	0	192,528
CC009229 UAMS - MPE HEMATOLOGY/ONCOL		3,075,667	0	0	3,075,667
Arunkumar J Modi	Associate Professor	260,000	0	0	260,000
Candace L Mayle	APRN	97,750	0	0	97,750
Carolyn S L Saccente	Associate Professor	184,800	0	0	184,800
David L Becton	Professor	345,918	0	0	345,918
David Paul Douglass	Assistant Professor	163,726	0	0	163,726
Divyaswathi Citla Sridhar	Assistant Professor	154,659	0	0	154,659
Henryetta A Farver	Administrative Analyst	31,199	0	0	31,199
Jason E Farrar	Associate Professor	138,338	0	0	138,338
Joana M Mack	Assistant Professor	137,874	0	0	137,874
Katherine Kell Mason	APRN	103,083	0	0	103,083
Kevin James Bielowicz	Assistant Professor	146,492	0	0	146,492
Kimo C Stine	Professor	172,120	0	0	172,120
Leslie Jean Humiston	APRN Coordinator	111,936	0	0	111,936
Rachel M Kelley	Administrative Specialist III	32,697	0	0	32,697
Robert Lonnie Saylor III	Professor	283,011	0	0	283,011
Shelley E Crary	Professor	169,807	0	0	169,807
Stacy Cornwell	Office Manager - Medical	51,000	0	0	51,000
P20020386 Physician Assistant (Unfilled)	P20020386 Physician Assistant (Unfilled)	56,528	0	0	56,528
P20020388 APRN (Unfilled)	P20020388 APRN (Unfilled)	88,000	0	0	88,000
P20005847 Associate Professor (Unfilled)	P20005847 Associate Professor (Unfilled)	210,312	0	0	210,312
P20020385 APRN (Unfilled)	P20020385 APRN (Unfilled)	99,546	0	0	99,546
Salary Reserve	Salary Reserve	36,871	0	0	36,871
CC009230 UAMS - MPE HOSPITALIST		3,549,752	0	0	3,549,752
Bonnie E Kitchen	APRN Coordinator	123,419	0	0	123,419
Brittany M Slagle	Assistant Professor	167,443	0	0	167,443
Brittney Harris	Assistant Professor	167,443	0	0	167,443
Charalene Renee Fisher	Assistant Professor	167,443	0	0	167,443
Cindy N Nguyen	Assistant Professor	167,442	0	0	167,442
Dustin E Williford	Assistant Professor	167,443	0	0	167,443
Emily S Smith	Assistant Professor	133,954	0	0	133,954
Jacob Filipek	Assistant Professor	167,443	0	0	167,443

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		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Joy A Childress	APRN	116,433	0	0	116,433
Kristin Michelle Mitchell	Assistant Professor	167,442	0	0	167,442
Maxwell D Taylor	Assistant Professor	167,443	0	0	167,443
Meghan C Baser	Administrative Services Manager	20,300	0	0	20,300
Melissa Ellen Mantz	APRN	100,320	0	0	100,320
Melissa Wood-Katz	Associate Professor	191,866	0	0	191,866
Phoebe Rae Laplante Martin	Assistant Professor	167,442	0	0	167,442
Randa N Othman	Assistant Professor	167,443	0	0	167,443
Rebecca L Latch	Associate Professor	84,991	0	0	84,991
Rebecca Murphy Cantu	Associate Professor	172,679	0	0	172,679
Sara Camp Sanders	Assistant Professor	167,443	0	0	167,443
Stephanie M Scheffler	Assistant Professor	167,443	0	0	167,443
Steven Greg McKee	Assistant Professor	39,303	0	0	39,303
P20014960 Associate Professor (Unfilled)	P20014960 Associate Professor (Unfilled)	75,368	0	0	75,368
P20013102 Administrative Analyst (Unfilled)	P20013102 Administrative Analyst (Unfilled)	9,357	0	0	9,357
P00083751 APRN (Unfilled)	P00083751 APRN (Unfilled)	84,614	0	0	84,614
P20014952 APRN (Unfilled)	P20014952 APRN (Unfilled)	109,322	0	0	109,322
P20014953 Assistant Professor (Unfilled)	P20014953 Assistant Professor (Unfilled)	167,443	0	0	167,443
P20014955 APRN (Unfilled)	P20014955 APRN (Unfilled)	84,614	0	0	84,614
P20014958 Physician (Unfilled)	P20014958 Physician (Unfilled)	26,458	0	0	26,458
CC009231 UAMS - MPE INFECTIOUS DISEA		946,963	0	0	946,963
Archana Balamohan	Assistant Professor	154,595	0	0	154,595
Haleigh Catherine Shumate	APRN	101,306	0	0	101,306
Heather Lynn Young	Assistant Professor	100,487	0	0	100,487
Jessica N Snowden	Professor	121,889	0	0	121,889
Jose R Romero	Professor	28,747	0	0	28,747
Marjorie A Plichta	Administrative Specialist III	29,702	0	0	29,702
Steven Dahl	Assistant Professor	98,693	0	0	98,693
Zain Ibrahim Alamarat	Assistant Professor	130,613	0	0	130,613
Rubinia C Hill	Office Manager - Medical	16,998	0	0	16,998
P00085285 Assistant Professor (Unfilled)	P00085285 Assistant Professor (Unfilled)	132,064	0	0	132,064
Salary Reserve	Salary Reserve	31,870	0	0	31,870
CC009232 UAMS - MPE NEONATOLOGY ACH		12,751,756	0	0	12,751,756
Angela L Chandler	Associate Professor	188,833	0	0	188,833
Ankita Shukla	Assistant Professor	207,726	0	0	207,726
Ashley Garrison	APRN	109,120	0	0	109,120
Ashley L Lynch	Assistant Professor	218,659	0	0	218,659
Ashley Nicole Conger	APRN	145,440	0	0	145,440
Ashley S Ross	Professor	390,587	0	0	390,587
Billy R Thomas	Professor	247,927	0	0	247,927
Carla Sharron Brown	Assistant Professor	125,041	0	0	125,041

UNIVERSITY OF ARKANSAS FOR MEDICAL SCIENCES
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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Carrie M Brown	Associate Professor	109,080	0	0	109,080
Christal Christie	Administrative Coordinator	38,200	0	0	38,200
Christi M Sproles	APRN	163,322	0	0	163,322
Clare Campbell Nesmith	Associate Professor	148,762	0	0	148,762
Dana J Hilliard	APRN	99,990	0	0	99,990
David Matlock	Assistant Professor	218,659	0	0	218,659
Elizabeth A McKelvey Peeler	APRN	132,924	0	0	132,924
Elizabeth L Kim	Associate Professor	149,807	0	0	149,807
Erin S Davis	APRN	122,698	0	0	122,698
Erin S Davis	RN	41,600	0	0	41,600
Franscesca Miquel Verges	Professor	325,560	0	0	325,560
Gwenevere Weatherspoon White	Assistant Professor	166,721	0	0	166,721
Jared C Beavers	Associate Professor	133,505	0	0	133,505
Jennifer A Rumpel	Assistant Professor	65,598	0	0	65,598
Jennifer Purvis Andrews	Associate Professor	190,721	0	0	190,721
Jessica Blair Beavers	Associate Professor	190,721	0	0	190,721
Jessica Farrell Jakubowicz	Assistant Professor	218,659	0	0	218,659
Joanne S Szabo	Associate Professor	253,136	0	0	253,136
Julie G Ingle	APRN	112,860	0	0	112,860
Katherine Weston	APRN	111,971	0	0	111,971
Katherine Weston	RN	41,600	0	0	41,600
Kendi R DeVore	APRN	162,424	0	0	162,424
Kristie C Frost	APRN	163,366	0	0	163,366
Laura Elizabeth Carroll	Assistant Professor	196,793	0	0	196,793
Lindsey Ann Droste	APRN	103,840	0	0	103,840
Lou Anna McAdams	APRN Coordinator	134,724	0	0	134,724
Lou Anna McAdams	APRN	41,600	0	0	41,600
Maria Teresa Esquivel	Assistant Professor	166,721	0	0	166,721
Matthew H Merves	Associate Professor	251,777	0	0	251,777
Megan Nicole Bush Baber	Assistant Professor	166,721	0	0	166,721
Megha Sharma	Assistant Professor	131,195	0	0	131,195
Misty Lanell Deming Virmani	Assistant Professor	218,659	0	0	218,659
Monica L Alexander	APRN	76,778	0	0	76,778
Nahed El-Hassan	Professor	208,348	0	0	208,348
Nidhi Agarwal	Assistant Professor	218,659	0	0	218,659
Pamela Denise Royal	APRN	110,880	0	0	110,880
Pamela Denise Royal	RN	41,600	0	0	41,600
Patricia Diana Hershberger	Office Manager	58,650	0	0	58,650
Peyton E Mills	APRN	100,320	0	0	100,320
Richard W Hall	Professor	209,095	0	0	209,095
Robert E Lyle	Professor	298,707	0	0	298,707
Robert W Arrington	Professor	312,595	0	0	312,595
Roberta Clark	APRN	128,876	0	0	128,876

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NAME	TITLE / DESCRIPTION	CURRENT		PLANT FUNDS	GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS		
Roberta Clark	RN	41,600	0	0	41,600
Sabra B Curry	APRN Coordinator	124,361	0	0	124,361
Sabra B Curry	RN	41,600	0	0	41,600
Sara E Peeples	Associate Professor	251,777	0	0	251,777
Shanon Renee Hill	APRN	171,312	0	0	171,312
Shari Wells Eickmeyer	APRN	117,533	0	0	117,533
Sherry E Courtney	Professor	179,224	0	0	179,224
Stephanie Glenn Korff	Assistant Professor	218,659	0	0	218,659
Tara B Venable	Assistant Professor	141,713	0	0	141,713
Tonya L Marotti	Instructor	109,330	0	0	109,330
Tracy L Smith	APRN	162,160	0	0	162,160
Vikas Chowdhary	Assistant Professor	218,659	0	0	218,659
Zackary S Shearer	Assistant Professor	166,721	0	0	166,721
P00084616 Associate Professor (Unfilled)	P00084616 Associate Professor (Unfilled)	273,994	0	0	273,994
P20013160 Administrative Specialist III (Unfilled)	P20013160 Administrative Specialist III (Unfilled)	29,705	0	0	29,705
P00084798 APRN Coordinator (Unfilled)	P00084798 APRN Coordinator (Unfilled)	131,564	0	0	131,564
P20005745 APRN (Unfilled)	P20005745 APRN (Unfilled)	110,000	0	0	110,000
P00084796 APRN (Unfilled)	P00084796 APRN (Unfilled)	110,880	0	0	110,880
P00084919 APRN (Unfilled)	P00084919 APRN (Unfilled)	111,989	0	0	111,989
Salary Reserve	Salary Reserve	1,867,221	0	0	1,867,221
CC009233 UAMS - MPE NEPHROLOGY		1,022,359	0	0	1,022,359
Brendan D Crawford	Assistant Professor	159,640	0	0	159,640
Mohammad Ilyas	Associate Professor	192,302	0	0	192,302
Rachel Owings Millner	Assistant Professor	159,640	0	0	159,640
Richard T Blaszak	Professor	255,636	0	0	255,636
Sarah Kathryn Lynch	Office Manager	45,000	0	0	45,000
Saritha Ranabothu	Assistant Professor	170,987	0	0	170,987
P00084877 Administrative Analyst (Unfilled)	P00084877 Administrative Analyst (Unfilled)	15,595	0	0	15,595
Salary Reserve	Salary Reserve	23,559	0	0	23,559
CC009234 UAMS - MPE NEUROLOGY		3,622,329	0	0	3,622,329
Adrianne Marie Parkey	Assistant Professor	220,000	0	0	220,000
Adrianne Rhea Funmaker	APRN	95,973	0	0	95,973
Aravindhan Veerapandiyam	Assistant Professor	125,987	0	0	125,987
Christopher P Manbeck	Assistant Professor	212,100	0	0	212,100
Debopam Samanta	Associate Professor	194,668	0	0	194,668
Diana Irazu Escalona-Vargas	Assistant Professor	71,540	0	0	71,540
Freedom F Perkins	Associate Professor	367,244	0	0	367,244
Jacob Rock Adney	Access Coordinator II	31,740	0	0	31,740
Julish L Selvy	APRN	101,288	0	0	101,288
Kapil Arya	Associate Professor	180,699	0	0	180,699
Malinda Scott	GME Program Coordinator	57,762	0	0	57,762

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Mark H McManis	Associate Professor	180,000	0	0	180,000
Sarah B Cobb	Assistant Professor	212,100	0	0	212,100
Stephen G Jones	Assistant Professor	210,000	0	0	210,000
Tara Lynn Johnson	Assistant Professor	177,760	0	0	177,760
Tonya M Balmakund	Professor	220,973	0	0	220,973
Virginia Erin Willis	Associate Professor	185,398	0	0	185,398
William David Walters	Assistant Professor	212,100	0	0	212,100
Anna P Russell	Office Manager - Medical	51,459	0	0	51,459
P00084877 Administrative Analyst (Unfilled)	P00084877 Administrative Analyst (Unfilled)	15,595	0	0	15,595
P00084659 Administrative Analyst (Unfilled)	P00084659 Administrative Analyst (Unfilled)	32,711	0	0	32,711
P20005947 Professor (Unfilled)	P20005947 Professor (Unfilled)	243,882	0	0	243,882
P20005941 Assistant Professor (Unfilled)	P20005941 Assistant Professor (Unfilled)	210,000	0	0	210,000
Salary Reserve	Salary Reserve	11,350	0	0	11,350
CC009236 UAMS - MPE PCMH		57,510	0	0	57,510
Eduardo R Ochoa Jr.	Associate Professor	22,751	0	0	22,751
Laura L Sisterhen	Professor	27,122	0	0	27,122
Salary Reserve	Salary Reserve	7,637	0	0	7,637
CC009237 UAMS - MPE PHARMACOLOGY		271,107	0	0	271,107
Henry C Farrar	Professor	112,247	0	0	112,247
Laura P James	Professor	60,086	0	0	60,086
Rebecca L Latch	Associate Professor	98,774	0	0	98,774
CC009238 UAMS - MPE PULMONARY		2,920,623	0	0	2,920,623
Amit Agarwal	Associate Professor	210,758	0	0	210,758
Ariel Berlinski	Professor	182,869	0	0	182,869
Astryd A Menendez	Professor	184,897	0	0	184,897
Erhan Ararat	Assistant Professor	151,695	0	0	151,695
Jennifer Janell White	APRN	97,733	0	0	97,733
John L Carroll	Professor	242,683	0	0	242,683
Julie Marie Thibodaux	APRN	83,903	0	0	83,903
Katie Marie Stickler	APRN	4,799	0	0	4,799
Kimberly A Newman	APRN	101,306	0	0	101,306
Matthew Christopher Pertzborn	Assistant Professor	176,944	0	0	176,944
Rachel Annette McKnight	APRN Coordinator	105,406	0	0	105,406
Shelby Lee Richards	APRN	95,920	0	0	95,920
Sherrie Elizabeth Smith	APRN	108,434	0	0	108,434
Supriya Jambhekar	Professor	309,948	0	0	309,948
Tamar L Jordan	Administrative Specialist III	32,073	0	0	32,073
Wendy Gayle Burgener	APRN	111,100	0	0	111,100
Zena Basil Ghazala	Assistant Professor	186,257	0	0	186,257
Ronni Lanette Stern	Office Manager - Medical	20,930	0	0	20,930

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
April B Carpenter	Director of Nursing - Advanced Practice	134,200	0	0	134,200
P20020363 APRN (Unfilled)	P20020363 APRN (Unfilled)	52,866	0	0	52,866
P00085250 APRN (Unfilled)	P00085250 APRN (Unfilled)	100,417	0	0	100,417
P00084464 APRN (Unfilled)	P00084464 APRN (Unfilled)	88,000	0	0	88,000
Salary Reserve	Salary Reserve	137,486	0	0	137,486
CC009239 UAMS - MPE RHEUMATOLOGY		1,080,430	0	0	1,080,430
Alison Garner	APRN	91,520	0	0	91,520
Erin Brooke Redd	Access Coordinator II	31,740	0	0	31,740
Franklin W Welborn	Physician	26,207	0	0	26,207
Jason A Dare	Associate Professor	40,369	0	0	40,369
Lauren L Lamb	APRN	91,520	0	0	91,520
Noha Mohamed	Physician	181,997	0	0	181,997
Saumya V Joshi	Assistant Professor	166,045	0	0	166,045
Stacie M Jones	Professor	58,715	0	0	58,715
Rubinia C Hill	Office Manager - Medical	16,998	0	0	16,998
P20005553 Professor (Unfilled)	P20005553 Professor (Unfilled)	324,318	0	0	324,318
P00086432 Office Manager - Medical (Unfilled)	P00086432 Office Manager - Medical (Unfilled)	51,000	0	0	51,000
CC009241 UAMS - MPE DEV REHAB		1,270,184	0	0	1,270,184
Carla Ann Baggett	Administrative Analyst	31,199	0	0	31,199
Cartori R McDonald	Project Coordinator	30,560	0	0	30,560
Elizabeth C Hanks-Clark	APRN	97,750	0	0	97,750
Fernando B Vargas	Assistant Professor	190,890	0	0	190,890
Jaimie M Flor	Associate Professor	60,016	0	0	60,016
Jill J Fussell	Professor	49,613	0	0	49,613
Kimberly Marie Macferran	Associate Professor	55,154	0	0	55,154
Laura J Hobart-Porter	Associate Professor	132,760	0	0	132,760
Maya L Lopez	Professor	49,838	0	0	49,838
Paulette W Wy	Associate Professor	50,017	0	0	50,017
Shruti Niketan Tewar	Associate Professor	55,706	0	0	55,706
Vikki A Stefans	Associate Professor	217,244	0	0	217,244
Jane M Koba	Office Manager - Medical	30,694	0	0	30,694
P00084519 Associate Professor (Unfilled)	P00084519 Associate Professor (Unfilled)	217,244	0	0	217,244
Salary Reserve	Salary Reserve	1,500	0	0	1,500
CC009242 UAMS - MPE EASTER SEALS		60,346	0	0	60,346
Laura J Hobart-Porter	Associate Professor	60,346	0	0	60,346
CC009243 UAMS - MPE EXTRA CENTER		(4,853,885)	0	0	(4,853,885)
P00085167 Executive Assistant II (Unfilled)	P00085167 Executive Assistant II (Unfilled)	55,146	0	0	55,146
P00086471 Communications Manager (Unfilled)	P00086471 Communications Manager (Unfilled)	85,400	0	0	85,400
Salary Reserve	Salary Reserve	(4,994,431)	0	0	(4,994,431)

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
CC009251 UAMS - MPE HCCAR DCCE		60,579	0	0	60,579
Betty Jayne Bellando	Professor	3,792	0	0	3,792
Maya L Lopez	Professor	2,492	0	0	2,492
Sandra L Withers	Kids First Administrator	47,057	0	0	47,057
Susan S McPeake	Administrative Specialist III	7,238	0	0	7,238
CC009252 UAMS - MPE ADH NBS		194,405	0	0	194,405
Amy M Scurlock	Associate Professor	7,386	0	0	7,386
Barbara Lynne Holcombe	Newborn Screening Coordinator	63,933	0	0	63,933
Dala Zakaria	Associate Professor	5,680	0	0	5,680
Emir Tas	Assistant Professor	3,187	0	0	3,187
Erhan Ararat	Assistant Professor	3,655	0	0	3,655
Gerald Bradley Schaefer	Professor	39,522	0	0	39,522
Kapil Arya	Associate Professor	4,895	0	0	4,895
Laura H Hays	Clinical Assistant Professor	51,510	0	0	51,510
Thomas Andrew Burrow	Associate Professor	14,636	0	0	14,636
CC009254 UAMS - MPE ARK AAP		15,159	0	0	15,159
Angela L Scott	Assistant Professor	15,159	0	0	15,159
CC009255 UAMS - MPE ARK DEPT CORRECT		73,153	0	0	73,153
Anna Christine Kirkes	Licensed Certified Social Worker I	1,080	0	0	1,080
Christopher L Hoggard	Licensed Psychological Examiner I	8,718	0	0	8,718
Diana T Smith	Licensed Certified Social Worker I	14,402	0	0	14,402
Helen A Chambers	Licensed Certified Social Worker I	9,518	0	0	9,518
Janice K Church	Professor	2,907	0	0	2,907
Jessica Leigh Soule	Licensed Certified Social Worker I	2,700	0	0	2,700
Jonathan L York	Access Supervisor	3,454	0	0	3,454
Karen B Worley	Professor	27,878	0	0	27,878
Roderick D Robinson	Administrative Analyst	2,496	0	0	2,496
CC009259 UAMS - MPE AR CAC		15,157	0	0	15,157
Karen Farst	Professor	5,829	0	0	5,829
Salary Reserve	Salary Reserve	9,328	0	0	9,328
CC009260 UAMS - MPE AR CPC-PHYSICIAN		33,738	0	0	33,738
Jennifer L Livingston	APRN	10,131	0	0	10,131
Karen Farst	Professor	2,915	0	0	2,915
Liza Chalfant Murray	Assistant Professor	7,407	0	0	7,407
Rachel A Clingenpeel	Associate Professor	3,831	0	0	3,831
Salary Reserve	Salary Reserve	9,455	0	0	9,455

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
CC009263 UAMS - MPE COBALT		250,444	0	0	250,444
Amanda Fender	Program Coordinator	43,200	0	0	43,200
Angela L Scott	Assistant Professor	8,422	0	0	8,422
Anthony Goudie	Associate Professor	6,818	0	0	6,818
Betty Jayne Bellando	Professor	66,364	0	0	66,364
Elizabeth Pulliam	Associate Professor	6,350	0	0	6,350
Erica Lambert	Speech Therapist	1,999	0	0	1,999
Jaimie M Flor	Associate Professor	20,005	0	0	20,005
Kimberly Marie Macferran	Associate Professor	27,577	0	0	27,577
LaCinda A Whittington	Speech Therapist	2,253	0	0	2,253
Maya L Lopez	Professor	12,459	0	0	12,459
Paulette W Wy	Associate Professor	10,011	0	0	10,011
Sheryl Ann Davide-Ureta	Associate Professor	9,242	0	0	9,242
Stefanie L Jernigan	Research Associate	24,128	0	0	24,128
Tammy M Gay	Speech Therapist	2,336	0	0	2,336
Jane M Koba	Office Manager - Medical	2,361	0	0	2,361
P00085017 Clinical Coordinator - RN (Unfilled)	P00085017 Clinical Coordinator - RN (Unfilled)	6,919	0	0	6,919
CC009265 UAMS - MPE DHS OFFENDER/NON		39,175	0	0	39,175
Anna Christine Kirkes	Licensed Certified Social Worker I	2,700	0	0	2,700
Brea A Jackson	Administrative Analyst	4,992	0	0	4,992
Christopher L Hoggard	Licensed Psychological Examiner I	5,086	0	0	5,086
Helen A Chambers	Licensed Certified Social Worker I	4,164	0	0	4,164
Janice K Church	Professor	11,626	0	0	11,626
Jessica Leigh Soule	Licensed Certified Social Worker I	1,620	0	0	1,620
Karen B Worley	Professor	6,336	0	0	6,336
Pamela Marie Giardina	Licensed Certified Social Worker I	1,091	0	0	1,091
Roderick D Robinson	Administrative Analyst	1,560	0	0	1,560
CC009266 UAMS - MPE ASAP DCFS		52,446	0	0	52,446
Anna Christine Kirkes	Licensed Certified Social Worker I	810	0	0	810
Brea A Jackson	Administrative Analyst	9,360	0	0	9,360
Christopher L Hoggard	Licensed Psychological Examiner I	5,086	0	0	5,086
Helen A Chambers	Licensed Certified Social Worker I	5,949	0	0	5,949
Janice K Church	Professor	7,266	0	0	7,266
Jessica Leigh Soule	Licensed Certified Social Worker I	10,800	0	0	10,800
Jonathan L York	Access Supervisor	3,023	0	0	3,023
Karen B Worley	Professor	1,267	0	0	1,267
Pamela Marie Giardina	Licensed Certified Social Worker I	5,454	0	0	5,454
Roderick D Robinson	Administrative Analyst	3,432	0	0	3,432

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
CC009267 UAMS - MPE ASAP DYS		232,094	0	0	232,094
Anna Christine Kirkes	Licensed Certified Social Worker I	17,550	0	0	17,550
Brea A Jackson	Administrative Analyst	16,536	0	0	16,536
Christopher L Hoggard	Licensed Psychological Examiner I	17,437	0	0	17,437
Diana T Smith	Licensed Certified Social Worker I	43,205	0	0	43,205
Helen A Chambers	Licensed Certified Social Worker I	11,897	0	0	11,897
Janice K Church	Professor	43,599	0	0	43,599
Jessica Leigh Soule	Licensed Certified Social Worker I	21,600	0	0	21,600
Jonathan L York	Access Supervisor	16,408	0	0	16,408
Karen B Worley	Professor	38,016	0	0	38,016
Pamela Marie Giardina	Licensed Certified Social Worker I	2,727	0	0	2,727
Roderick D Robinson	Administrative Analyst	3,120	0	0	3,120
CC009268 UAMS - MPE CHDC		385,363	0	0	385,363
Aaron B Brown	Administrative Specialist III	29,702	0	0	29,702
Amanda Lea Eubanks	APRN	103,101	0	0	103,101
Jana B Lockhart	Nurse Practitioner III	73,868	0	0	73,868
Tammie R Brockinton	APRN	100,320	0	0	100,320
Theresa M Dorsey	Diagnostic Medical Sonographer	73,173	0	0	73,173
Salary Reserve	Salary Reserve	5,200	0	0	5,200
CC009269 UAMS - MPE HDC		114,792	0	0	114,792
Jill J Fussell	Professor	16,538	0	0	16,538
Jose R Romero	Professor	26,009	0	0	26,009
Kevin M Means	Department Chairperson	58,078	0	0	58,078
Jane M Koba	Office Manager - Medical	14,167	0	0	14,167
CC009270 UAMS - MPE DHS TITLE V		462,016	0	0	462,016
Aimee D Richbourg	Registered Dietitian	3,846	0	0	3,846
Angela L Scott	Assistant Professor	16,844	0	0	16,844
Brian James Carpenter	Assistant Administrator for Patient Care	4,040	0	0	4,040
Ebony Cherral Greer	Assistant Clinical Services Manager	15,800	0	0	15,800
Fernando B Vargas	Assistant Professor	21,210	0	0	21,210
Jaimie M Flor	Associate Professor	20,005	0	0	20,005
Jill J Fussell	Professor	99,225	0	0	99,225
Kimberly M Jablonski	Registered Dietitian	2,595	0	0	2,595
Kimberly Marie Macferran	Associate Professor	18,385	0	0	18,385
Kristin Zolten	Licensed Psychological Examiner I	14,529	0	0	14,529
LaJoyce A Starks	Access Coordinator III	6,939	0	0	6,939
Marcia L Fuller	Licensed Psychological Examiner I	5,667	0	0	5,667
Mary Ann Scott	Professor	14,992	0	0	14,992
Matthew R McEuen	Licensed Certified Social Worker I	19,089	0	0	19,089
Maya L Lopez	Professor	49,838	0	0	49,838

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Paulette W Wy	Associate Professor	19,997	0	0	19,997
Rebecca Gayle Carey	Licensed Certified Social Worker I	14,546	0	0	14,546
Shruti Niketan Tewar	Associate Professor	18,569	0	0	18,569
Tanya Stillman	RN	14,718	0	0	14,718
Vikki A Stefans	Associate Professor	24,138	0	0	24,138
P00084519 Associate Professor (Unfilled)	P00084519 Associate Professor (Unfilled)	24,138	0	0	24,138
P00085017 Clinical Coordinator - RN (Unfilled)	P00085017 Clinical Coordinator - RN (Unfilled)	13,839	0	0	13,839
P00084626 RN (Unfilled)	P00084626 RN (Unfilled)	12,068	0	0	12,068
P20013186 Neuropsychological Technician (Unfilled)	P20013186 Neuropsychological Technician (Unfilled)	7,000	0	0	7,000
CC009272 UAMS - MPE LR SCHOOLS		3,039	0	0	3,039
Eduardo R Ochoa Jr.	Associate Professor	2,275	0	0	2,275
Salary Reserve	Salary Reserve	764	0	0	764
CC009276 UAMS - MPE SHIPS		150,025	0	0	150,025
Jennifer L Livingston	APRN	10,131	0	0	10,131
Karen Farst	Professor	43,718	0	0	43,718
Liza Chalfant Murray	Assistant Professor	27,776	0	0	27,776
Rachel A Clingenpeel	Associate Professor	28,730	0	0	28,730
Gina L McGee	Office Manager - Medical	2,358	0	0	2,358
P20006067 Program Coordinator (Unfilled)	P20006067 Program Coordinator (Unfilled)	35,240	0	0	35,240
Salary Reserve	Salary Reserve	2,073	0	0	2,073
CC009277 UAMS - MPE ST FRANCIS TULSA		39,522	0	0	39,522
Gerald Bradley Schaefer	Professor	39,522	0	0	39,522
CC009278 UAMS - MPE ST BERNARDS JON		319,259	0	0	319,259
Douglas E Seglem	Associate Professor	319,259	0	0	319,259
CC009279 UAMS - MPE UNIV KANSAS		48,643	0	0	48,643
Gerald Bradley Schaefer	Professor	48,643	0	0	48,643
CC009280 UAMS - MPE WADE KNOX		1,457	0	0	1,457
Karen Farst	Professor	1,457	0	0	1,457
CC009284 UAMS - MPE CABE ID		29,025	0	0	29,025
Salary Reserve	Salary Reserve	29,025	0	0	29,025
CC009285 UAMS - MPE JONES DEVELOPMEN		18,569	0	0	18,569
Shruti Niketan Tewar	Associate Professor	18,569	0	0	18,569
CC009289 UAMS - MPE KING ALLERGY		20,679	0	0	20,679
Akilah A Jefferson	Assistant Professor	20,679	0	0	20,679

UNIVERSITY OF ARKANSAS FOR MEDICAL SCIENCES
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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
CC009297 UAMS - MPE JONES CHILD MALT		43,641	0	0	43,641
Janice K Church	Professor	7,266	0	0	7,266
Karen B Worley	Professor	2,534	0	0	2,534
Liza Chalfant Murray	Assistant Professor	14,814	0	0	14,814
Rachel A Clingenpeel	Associate Professor	7,661	0	0	7,661
Salary Reserve	Salary Reserve	11,365	0	0	11,365
CC009298 UAMS - MPE CENTRAL CORE ADM		1,094,139	0	0	1,094,139
Pritmohinder S Gill	Associate Professor	37,875	0	0	37,875
Rashonda Williams	Accounting Manager	80,000	0	0	80,000
Shalanda D Wilson	Director of Finance	125,000	0	0	125,000
P20009734 Assistant Dean for Child Health Admin (Unfilled)	P20009734 Assistant Dean for Child Health Admin (Unfilled)	160,000	0	0	160,000
P00085239 Physician Recruiter (Unfilled)	P00085239 Physician Recruiter (Unfilled)	70,000	0	0	70,000
P00084385 Principal Staff Scientist (Unfilled)	P00084385 Principal Staff Scientist (Unfilled)	95,000	0	0	95,000
Salary Reserve	Salary Reserve	526,264	0	0	526,264
CC009299 UAMS - MPE PRACTICE MANAGEM		1,183,270	0	0	1,183,270
Andrew Ryan Choate	Assistant Administrator for Patient Care	95,950	0	0	95,950
Brian James Carpenter	Assistant Administrator for Patient Care	96,960	0	0	96,960
Jeremy B Ruff	Director of Patient Care	125,000	0	0	125,000
Tiffany F Edwards	Assistant Administrator for Patient Care	101,000	0	0	101,000
Salary Reserve	Salary Reserve	764,360	0	0	764,360
CC009300 UAMS - MPE SECTION ADMINIST		216,046	0	0	216,046
Joan M Cranmer	Professor	145,258	0	0	145,258
Robert E McGehee Jr.	Distinguished Professor	70,788	0	0	70,788
CC009301 UAMS - MPE CIS IT		92,000	0	0	92,000
Michael D Fitzpatrick	Systems Administrator Senior	77,000	0	0	77,000
Shannon M Crowder	Office Manager - Medical	15,000	0	0	15,000
CC009303 UAMS - MPE FACULTY AFFAIRS		44,369	0	0	44,369
Danielle Patrice Dowthard	Administrative Coordinator	44,369	0	0	44,369
CC009305 UAMS - MPE PASS THRU		(3,323,186)	0	0	(3,323,186)
Salary Reserve	Salary Reserve	(3,323,186)	0	0	(3,323,186)
CC009306 UAMS - MPE UNFUNDED RSCH		907,744	69,780	0	977,523
Akilah A Jefferson	Assistant Professor	0	51,698	0	51,698
Aline Andres	Professor	4,109	0	0	4,109
Amit Agarwal	Associate Professor	4,080	0	0	4,080
Ankita Shukla	Assistant Professor	350	0	0	350

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Aravindhan Veerapandiyam	Assistant Professor	8,932	0	0	8,932
Ariel Berlinski	Professor	36,698	0	0	36,698
Billy R Thomas	Professor	6,512	0	0	6,512
Brian D Piccolo	Assistant Professor	1,906	0	0	1,906
Carolyn S L Saccente	Associate Professor	2,178	0	0	2,178
Craig Porter	Associate Professor	2,795	0	0	2,795
Debopam Samanta	Associate Professor	3,011	0	0	3,011
Elijah H Bolin	Associate Professor	3,862	0	0	3,862
Elisabet Borsheim	Professor	4,632	0	0	4,632
Feliciano Buenvia Yu	Professor	6,549	0	0	6,549
Gerald Bradley Schaefer	Professor	13,620	0	0	13,620
Jaimie M Flor	Associate Professor	160	0	0	160
Jason E Farrar	Associate Professor	9,852	0	0	9,852
Jessica N Snowden	Professor	69,071	0	0	69,071
Jill J Fussell	Professor	39,425	0	0	39,425
Jin-Ran Chen	Associate Professor	2,182	0	0	2,182
John L Carroll	Professor	1,386	0	0	1,386
Joshua Kennedy	Associate Professor	3,997	0	0	3,997
Kapil Arya	Associate Professor	1,787	0	0	1,787
Keshari M Thakali	Assistant Professor	1,806	0	0	1,806
Kimberly Elizabeth Stephens	Assistant Professor	23,500	0	0	23,500
Kimo C Stine	Professor	255	0	0	255
Laura J Hobart-Porter	Associate Professor	8,424	0	0	8,424
Laura P James	Professor	53,296	0	0	53,296
Mario Ferruzzi	Professor	6,880	0	0	6,880
Maya L Lopez	Professor	9,968	0	0	9,968
Nahed El-Hassan	Professor	4,705	0	0	4,705
Paul Martin Darden	Professor	5,549	0	0	5,549
Pearl Anna McElfish	Associate Professor	0	15,888	0	15,888
Peter M Mourani	Professor	24,080	0	0	24,080
Richard W Hall	Professor	4,959	0	0	4,959
Robert D Pesek	Associate Professor	251	0	0	251
Ronald C Sanders Jr.	Professor	6,117	0	0	6,117
Shang-Lun Lan	Assistant Professor	1,806	0	0	1,806
Shelley E Crary	Professor	7,726	0	0	7,726
Sree Vamsee Chintapalli	Assistant Professor	1,806	0	0	1,806
Stacie M Jones	Professor	14,150	0	0	14,150
Tamara Taylor Perry	Professor	18,626	2,193	0	20,819
Umesh Wankhade	Assistant Professor	1,806	0	0	1,806
P20006089 Assistant Professor (Unfilled)	P20006089 Assistant Professor (Unfilled)	1,786	0	0	1,786
P20014128 Associate Professor (Unfilled)	P20014128 Associate Professor (Unfilled)	2,182	0	0	2,182
Salary Reserve	Salary Reserve	480,973	0	0	480,973

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
CC009307 UAMS - MPE GRANT LINK PROF		332,158	2,700,771	0	3,032,929
Akilah A Jefferson	Assistant Professor	0	25,849	0	25,849
Amit Agarwal	Associate Professor	0	14,663	0	14,663
Amy M Scurlock	Associate Professor	22,159	22,159	0	44,317
Aravindhan Veerapandiyan	Assistant Professor	53,817	5,111	0	58,927
Ariel Berlinski	Professor	0	42,990	0	42,990
Billy R Thomas	Professor	19,446	0	0	19,446
Brandi N Whitaker	Associate Professor	9,567	0	0	9,567
Brooke L Yancey	Assistant Professor	0	11,000	0	11,000
Bruce B Hulsey	Business Systems Developer Intermediate	0	20,772	0	20,772
Carolyn S L Saccente	Associate Professor	0	33,022	0	33,022
Cassandra Garman	Health Information Specialist	0	4,901	0	4,901
Chanchaldeep Kaur Sood	Assistant Professor	7,059	10,589	0	17,648
Clare Campbell Nesmith	Associate Professor	0	38,144	0	38,144
Crystal Walter	Clinical Research Coordinator I	23,917	0	0	23,917
Cynthia L Walton	Research Assistant	5,398	0	0	5,398
David L Becton	Professor	18,206	0	0	18,206
Debopam Samanta	Associate Professor	12,043	0	0	12,043
Eduardo R Ochoa Jr.	Associate Professor	0	22,751	0	22,751
Elisabet Borsheim	Professor	0	3,986	0	3,986
Elizabeth A Sellars	Associate Professor	0	31,941	0	31,941
Emir Tas	Assistant Professor	0	7,968	0	7,968
Erhan Ararat	Assistant Professor	0	9,138	0	9,138
Ewomazino Monnitye	Project Specialist	0	38,200	0	38,200
Giselle Almeida Gonzalez	Research Technologist	0	39,519	0	39,519
Horace J Spencer III	Biostatistics Project Manager	0	2,945	0	2,945
Jacquelyn Jackson	Research Associate	5,532	0	0	5,532
Jason E Farrar	Associate Professor	0	69,754	0	69,754
Jennifer A Rumpel	Assistant Professor	0	153,061	0	153,061
Jessica N Snowden	Professor	0	2,000	0	2,000
Joana M Mack	Assistant Professor	0	8,617	0	8,617
John L Carroll	Professor	0	60,130	0	60,130
Kapil Arya	Associate Professor	9,080	8,419	0	17,500
Kimo C Stine	Professor	0	8,045	0	8,045
Kindann Fawcett	Post Doctoral Fellow	0	64,008	0	64,008
Laura P James	Professor	0	29,910	0	29,910
Matthew Christopher Pertzborn	Assistant Professor	0	9,313	0	9,313
Megha Sharma	Assistant Professor	1,421	0	0	1,421
Nicholas Long	Professor	0	1,941	0	1,941
Pearl Anna McElfish	Associate Professor	0	1,995	0	1,995
Peter M Mourani	Professor	0	23,920	0	23,920
Rebecca S Myrick	Research Program Manager	6,483	0	0	6,483
Robert D Pesek	Associate Professor	11,491	3,990	0	15,481

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Robert E McGehee Jr.	Distinguished Professor	10,497	0	0	10,497
Ronald C Sanders Jr.	Professor	0	9,980	0	9,980
Samrat Roy Choudhury	Assistant Professor	0	98,000	0	98,000
Seth Thomas Sorensen	Assistant Professor	2,383	9,533	0	11,917
Stacie M Jones	Professor	24,132	49,820	0	73,952
Stephanie D Byrum	Associate Professor	0	8,505	0	8,505
Suzanne E House	Research Associate	0	11,706	0	11,706
Tamara Taylor Perry	Professor	0	3,985	0	3,985
Tara Lynn Johnson	Assistant Professor	0	44,440	0	44,440
Yuri A Zarate	Associate Professor	0	19,831	0	19,831
P00083763 Biostatistician (Unfilled)	P00083763 Biostatistician (Unfilled)	0	3,750	0	3,750
P20006089 Assistant Professor (Unfilled)	P20006089 Assistant Professor (Unfilled)	0	11,611	0	11,611
P20005907 Clinical Services Manager (Unfilled)	P20005907 Clinical Services Manager (Unfilled)	0	63,630	0	63,630
P00085087 Business Systems Developer Senior (Unfilled)	P00085087 Business Systems Developer Senior (Unfilled)	0	17,852	0	17,852
Salary Reserve	Salary Reserve	89,527	1,517,376	0	1,606,903
CC009308 UAMS - MPE SAF ACHRI SUPPOR		347,777	0	0	347,777
Salary Reserve	Salary Reserve	347,777	0	0	347,777
CC009309 UAMS - MPE ACHRI RESEARCH		0	20,290	0	20,290
Aravindhan Veerapandiyan	Assistant Professor	0	4,444	0	4,444
Divyaswathi Citla Sridhar	Assistant Professor	0	11,641	0	11,641
Jin-Ran Chen	Associate Professor	0	3,272	0	3,272
Oxana P Lazarenko	Research Associate I	0	933	0	933
CC009310 UAMS - MPE DEVELOP NUTRITIO		18,630	0	0	18,630
Aline Andres	Professor	1,705	0	0	1,705
Elisabet Borsheim	Professor	5,774	0	0	5,774
Eva Caroline Diaz Fuentes	Assistant Professor	1,806	0	0	1,806
Mario Ferruzzi	Professor	1,445	0	0	1,445
Salary Reserve	Salary Reserve	7,900	0	0	7,900
CC009313 UAMS - MPE PENDING GRANT		0	7,000	0	7,000
Salary Reserve	Salary Reserve	0	7,000	0	7,000
CC009315 UAMS - MPE CENTRAL OE		867,767	0	0	867,767
Carla Sharron Brown	Assistant Professor	33,344	0	0	33,344
Ehssan Faraji	Instructor	85,100	0	0	85,100
Emily Argue Stotts	GME Program Manager	56,292	0	0	56,292
Emily S Smith	Assistant Professor	33,489	0	0	33,489
Katie Ann Jones	Administrative Coordinator	43,000	0	0	43,000
Kelsey C Bradbury	Instructor	85,100	0	0	85,100
Linda Dawn Murphy	Instructor	85,100	0	0	85,100

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Liza Chalfant Murray	Assistant Professor	18,517	0	0	18,517
Lori J Miloni	GME Program Coordinator	58,651	0	0	58,651
Rebecca Laila Ticker Perin	Assistant Professor	26,675	0	0	26,675
Stephanie A Veach	GME Program Coordinator	55,005	0	0	55,005
Taylor L Skarda	Education Coordinator	48,996	0	0	48,996
P20009733 GME Program Coordinator (Unfilled)	P20009733 GME Program Coordinator (Unfilled)	47,005	0	0	47,005
Salary Reserve	Salary Reserve	191,492	0	0	191,492
CC009316 UAMS - MPE DDC		2,436,261	0	0	2,436,261
Amiriah Nicole Brooks	Access Coordinator II	31,740	0	0	31,740
Angela L Scott	Assistant Professor	18,528	0	0	18,528
Bethany L Holloway	Program Coordinator	42,440	0	0	42,440
Betty Jayne Bellando	Professor	72,053	0	0	72,053
Brandi N Whitaker	Associate Professor	4,783	0	0	4,783
Brooke L Yancey	Assistant Professor	20,313	0	0	20,313
Christal Lamond Hooks	Access Coordinator II	31,740	0	0	31,740
Debra E Butler	Licensed Psychological Examiner I	73,320	0	0	73,320
Donnell Antoine Montgomery	Clinic Manager	84,000	0	0	84,000
Ebony Cherral Greer	Assistant Clinical Services Manager	63,200	0	0	63,200
Elizabeth Pulliam	Associate Professor	73,660	0	0	73,660
Erica Lambert	Speech Therapist	64,644	0	0	64,644
Jaimie M Flor	Associate Professor	60,016	0	0	60,016
Janine E Watson	Associate Professor	115,042	0	0	115,042
Jasi C Thornton	Access Coordinator II	31,740	0	0	31,740
Jill J Fussell	Professor	16,538	0	0	16,538
Jon Stuart Bos	Associate Professor	96,959	0	0	96,959
Kimberly Marie Macferran	Associate Professor	82,731	0	0	82,731
Kristin Zolten	Licensed Psychological Examiner I	29,063	0	0	29,063
LaCinda A Whittington	Speech Therapist	72,844	0	0	72,844
LaJoyce A Starks	Access Coordinator III	27,755	0	0	27,755
LaKesha Young	Access Coordinator II	22,218	0	0	22,218
Lindsay D Van Parys	APRN	62,895	0	0	62,895
Mark C Edwards	Professor	166,859	0	0	166,859
Matthew R McEuen	Licensed Certified Social Worker I	35,451	0	0	35,451
Maya L Lopez	Professor	84,724	0	0	84,724
Paulette W Wy	Associate Professor	40,007	0	0	40,007
Rebecca Gayle Carey	Licensed Certified Social Worker I	27,014	0	0	27,014
Rosalind J Warren	Access Coordinator II	31,740	0	0	31,740
Seth Thomas Sorensen	Assistant Professor	37,180	0	0	37,180
Shari Gaudette	Associate Professor	41,854	0	0	41,854
Shruti Niketan Tewar	Associate Professor	64,990	0	0	64,990
Stephanie Poposky	Neuropsychological Technician	17,940	0	0	17,940
Sydney Y Perry-Watson	Access Coordinator II	31,740	0	0	31,740

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Tammy M Gay	Speech Therapist	75,542	0	0	75,542
Tanya Stillman	RN	58,871	0	0	58,871
Tiffany Howell	Associate Professor	3,810	0	0	3,810
Wendy L Ward	Associate Provost	9,293	0	0	9,293
Whitney Elizabeth Taylor	APRN	104,843	0	0	104,843
Yosha A Chapman	Access Coordinator II	31,740	0	0	31,740
Judith A Chipman	Clinical Coordinator - RN	38,778	0	0	38,778
Jalyn Davis	Clinical Coordinator - RN	53,518	0	0	53,518
Gwendolyn F Cobbs	Clinical Coordinator - RN	53,518	0	0	53,518
P20005651 Licensed Psychological Examiner I (Unfilled)	P20005651 Licensed Psychological Examiner I (Unfilled)	71,000	0	0	71,000
P00085017 Clinical Coordinator - RN (Unfilled)	P00085017 Clinical Coordinator - RN (Unfilled)	33,435	0	0	33,435
P00084626 RN (Unfilled)	P00084626 RN (Unfilled)	48,274	0	0	48,274
P00085288 RN (Unfilled)	P00085288 RN (Unfilled)	68,918	0	0	68,918
Salary Reserve	Salary Reserve	7,000	0	0	7,000
CC009317 UAMS - MPE FOSTER CARE		2,124,489	0	0	2,124,489
Alesha L Crowder	Speech Therapist	72,872	0	0	72,872
Alicia Renae Milton	Licensed Professional Counselor I	54,480	0	0	54,480
Amy E Griffin	Speech Therapist	73,428	0	0	73,428
Antranig Eli Apanian	IT Onsite Support Intermediate	3,459	0	0	3,459
Ariel Marie Pye	Administrative Specialist III	29,702	0	0	29,702
Ashley Ann Coward	APRN	63,360	0	0	63,360
Brittany Decker	Access Coordinator II	31,740	0	0	31,740
Chawana Hinton	Program Coordinator	38,200	0	0	38,200
Cheri Fink	Clinic Director	90,000	0	0	90,000
DeAnna M Gupton	Administrative Specialist III	29,702	0	0	29,702
Deuntate Copeland	Administrative Specialist III	29,702	0	0	29,702
Donna M Robinson	APRN	106,603	0	0	106,603
E Lane McBride-Merriott	Administrative Specialist III	29,702	0	0	29,702
Elizabeth Pulliam	Associate Professor	2,540	0	0	2,540
Emily Herndon Gribble	APRN	106,603	0	0	106,603
Haylee Shull	Administrative Specialist III	17,821	0	0	17,821
Jennifer M Petray	Licensed Psychological Examiner I	72,653	0	0	72,653
Joan Lipke Hamilton	Speech Therapist	75,653	0	0	75,653
Julie Allison Watson Ko	APRN	106,656	0	0	106,656
Kelly C Taylor	APRN	106,656	0	0	106,656
Laine M Krueger	Program Manager	60,000	0	0	60,000
Lauren Elizabeth Coles	Licensed Professional Counselor I	31,050	0	0	31,050
Linda Christine Post	APRN	94,195	0	0	94,195
Mandalyn Easton	Licensed Psychological Examiner I	62,966	0	0	62,966
Michael S Vatalaro	Skilled Tradesman	6,427	0	0	6,427
Rhonda Kaye Spillyards	Administrative Specialist III	29,702	0	0	29,702
Rosemary Stevens	Administrative Specialist III	37,231	0	0	37,231

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Sharalee D Coughran	Speech Therapist	77,879	0	0	77,879
Shruti Niketan Tewar	Associate Professor	27,853	0	0	27,853
Stacy D Marcotte	Licensed Psych Examiner Supervisor	77,012	0	0	77,012
Susan Davis Phillips	Speech Therapist	44,612	0	0	44,612
Tania Atif Akhtar	Licensed Psychological Examiner I	59,468	0	0	59,468
Taylor Reeves Carmichael	APRN	101,323	0	0	101,323
Tiffany M Hinton	Project Specialist	42,200	0	0	42,200
Tracy Joe Brown	IT Onsite Support Intermediate	27,000	0	0	27,000
Victor Manuel Cornejo Cestoni	Housekeeper	2,038	0	0	2,038
Victoria L Buchanan	Speech Therapist	77,879	0	0	77,879
Ymelda Conaway	Administrative Analyst	31,199	0	0	31,199
P00084582 Administrative Specialist III (Unfilled)	P00084582 Administrative Specialist III (Unfilled)	29,705	0	0	29,705
P00084680 Administrative Specialist III (Unfilled)	P00084680 Administrative Specialist III (Unfilled)	29,702	0	0	29,702
Salary Reserve	Salary Reserve	33,514	0	0	33,514
CC009318 UAMS - MPE SCHMIEDING		1,632,100	0	0	1,632,100
Amy D Seay	Associate Professor	56,278	0	0	56,278
Annette Pavlik	Access Coordinator III	33,966	0	0	33,966
Antranig Eli Apanian	IT Onsite Support Intermediate	21,743	0	0	21,743
Bradley G Goodson	Associate Professor	197,600	0	0	197,600
Christina J Kehn	Licensed Certified Social Worker II	74,391	0	0	74,391
Crystal Diane Hindman	RN	71,779	0	0	71,779
Damon H Lipinski	Associate Professor	126,314	0	0	126,314
Elizabeth Jolleen Adams	Access Supervisor	45,926	0	0	45,926
Gwendolyn Wiley	Administrative Coordinator	43,354	0	0	43,354
Ingrid Perez	Access Coordinator II	31,740	0	0	31,740
Jama Claire Zulpo Vancleave	Access Coordinator III	33,966	0	0	33,966
LaKesha Young	Access Coordinator II	9,522	0	0	9,522
Mara Wood	Assistant Professor	97,055	0	0	97,055
Marcia L Fuller	Licensed Psychological Examiner I	69,892	0	0	69,892
Mary Ann Scott	Professor	178,910	0	0	178,910
Pamela D Andelman	RN	10,401	0	0	10,401
Ragon Sprabery	Social Services Consultant	40,000	0	0	40,000
Victor Manuel Cornejo Cestoni	Housekeeper	12,813	0	0	12,813
P20013186 Neuropsychological Technician (Unfilled)	P20013186 Neuropsychological Technician (Unfilled)	28,000	0	0	28,000
P00083577 Access Coordinator II (Unfilled)	P00083577 Access Coordinator II (Unfilled)	31,741	0	0	31,741
P00084396 Professor (Unfilled)	P00084396 Professor (Unfilled)	183,844	0	0	183,844
P00083447 Social Services Consultant (Unfilled)	P00083447 Social Services Consultant (Unfilled)	38,200	0	0	38,200
P20006102 Speech Therapist (Unfilled)	P20006102 Speech Therapist (Unfilled)	14,574	0	0	14,574
P20006103 Assistant Professor (Unfilled)	P20006103 Assistant Professor (Unfilled)	95,334	0	0	95,334
P00084443 Social Services Consultant (Unfilled)	P00084443 Social Services Consultant (Unfilled)	52,500	0	0	52,500
Salary Reserve	Salary Reserve	32,257	0	0	32,257

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NAME	TITLE / DESCRIPTION	CURRENT		PLANT FUNDS	GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS		
CC009320 UAMS - MPE OUTREACH		(567,877)	0	0	(567,877)
Salary Reserve	Salary Reserve	(567,877)	0	0	(567,877)
CC009321 UAMS - MPE UAMS NEONATOLOGY		117,665	0	0	117,665
Glenda J Miller	Administrative Specialist III	30,305	0	0	30,305
Sherry D Hall	Administrative Analyst	36,982	0	0	36,982
Traci R Richardson	GME Program Coordinator	50,379	0	0	50,379
CC009324 UAMS - MCMBC A BYRD PACKAGE		22,305	0	0	22,305
Alicia K Byrd	Assistant Professor	22,305	0	0	22,305
CC009325 UAMS - MCMBI FRED PRIOR STU		384,895	0	0	384,895
Joseph Utecht	Applications Systems Analyst/Prog-Adviso	34,000	0	0	34,000
Phillip Farmer	Director of Operational Improvement	57,891	0	0	57,891
Visanu Wanchai	Post Doctoral Fellow	52,704	0	0	52,704
Roosevelt D Dobbins	Project Manager (Technical) - Int	53,885	0	0	53,885
John T Klinger	Project Manager (Technical) - Int	54,139	0	0	54,139
Michael W Rutherford	Applications Systems Analyst/Prog - Lead	52,277	0	0	52,277
P20009765 Instructor (Unfilled)	P20009765 Instructor (Unfilled)	80,000	0	0	80,000
CC009329 UAMS - MCMMDN CMMT POOL		(1,431,079)	0	0	(1,431,079)
Salary Reserve	Salary Reserve	(1,431,079)	0	0	(1,431,079)
CC009335 UAMS - MCMDE WONG STARTUP		59,146	0	0	59,146
P20005442 Research Assistant (Unfilled)	P20005442 Research Assistant (Unfilled)	59,146	0	0	59,146
CC009338 UAMS - MCMEM SEUPAUL STARTU		231,688	0	0	231,688
Kyle Brewer	Peer Support Specialist	8,736	0	0	8,736
Meredith Kathleen Von Dohlen	Assistant Professor	13,150	0	0	13,150
Meryll Ellen Pampolina Bouldin	Assistant Professor	13,150	0	0	13,150
Michael Patrick Wilson	Assistant Professor	196,652	0	0	196,652
CC009347 UAMS - MCMMB WEINKOFT		4,810	0	0	4,810
P20012209 Trainee (Unfilled)	P20012209 Trainee (Unfilled)	4,810	0	0	4,810
CC009369 UAMS - MCMRC F.XIA STARTUP		76,000	0	0	76,000
Gary David Lewis	Assistant Professor	76,000	0	0	76,000
CC009397 UAMS - MDHI ADMINISTRATION		243,058	0	0	243,058
Alexander Escobar	Executive Director of Business Operation	15,000	0	0	15,000
Brenda K Tennison	Director of Contract Services	5,005	0	0	5,005
Carol Renee Joiner	Clinical Program Director	1,978	0	0	1,978
Hari Eswaran	Professor	999	0	0	999

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Kathy Jean Ledoux	Administrative Services Manager	30,747	0	0	30,747
Linda A Gist	Department Compliance Manager	36,354	0	0	36,354
Nina Watson	Program Manager	58,593	0	0	58,593
Rachel E Ott	Director of Grants & Scientific Publicat	5,232	0	0	5,232
Sarah J Heinz	Assistant Director of Contract Services	3,753	0	0	3,753
Stephanie Tackett	Telemedicine Support Senior	64,477	0	0	64,477
Tracie Dee Seidl	Senior Administrative Services Director	20,221	0	0	20,221
Salary Reserve	Salary Reserve	700	0	0	700
CC009398 UAMS - MDHI DIGITAL EDUC		602,213	0	0	602,213
Annemarie McGahagan	Program Manager	25,755	0	0	25,755
Brian D Lee	Instructional Development Specialist II	52,822	0	0	52,822
Clinton Julius Fortune	Instructional Development Specialist I	48,249	0	0	48,249
Jo Ann Grace	Administrative Coordinator	38,582	0	0	38,582
Joe W Schaffner	Assistant Director of Programs	26,298	0	0	26,298
Kesha V James	Asst Director of Outreach & Conferences	85,312	0	0	85,312
Kimberly Kaye Lamb	Asst Director of Instructional Design	85,312	0	0	85,312
Philip White	Program Manager	56,000	0	0	56,000
Rita Nichole Cedeno Tuggle	Instructional Development Specialist I	43,862	0	0	43,862
Samantha Jo Terry	Instructional Development Specialist II	61,610	0	0	61,610
Valerie D Thomas	Program Manager	59,612	0	0	59,612
Wendy Ross	Director of Programs	16,000	0	0	16,000
Salary Reserve	Salary Reserve	2,800	0	0	2,800
CC009399 UAMS - MDHI PATIENT TSF CNT		1,098,170	0	0	1,098,170
Barbie Wilson	RN	70,885	0	0	70,885
Catherine Chapin	RN	56,758	0	0	56,758
Christy Schafer Duncan	RN	71,655	0	0	71,655
Dianna Lynn Landrum	RN	72,310	0	0	72,310
Donna Sue Ahearn	RN	73,527	0	0	73,527
Ebonee Shantell Brown	Patient Services Coordinator II	29,411	0	0	29,411
Janice D Lee	RN	74,567	0	0	74,567
Jeanna Marie Stevenson	RN	75,690	0	0	75,690
Katerina Day	RN	78,602	0	0	78,602
Natalie Nicole Smith	RN	73,381	0	0	73,381
Shannon Davis	RN	63,376	0	0	63,376
Tim W Jordan	RN	75,045	0	0	75,045
Tonia S Cox	RN	76,335	0	0	76,335
Salary Reserve	Salary Reserve	206,630	0	0	206,630
CC009400 UAMS - MDHI PRISON		16,798	0	0	16,798
Michele A Jernigan	APRN	16,798	0	0	16,798

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
CC009401 UAMS - MDHI TRAUMA IMAG REP		231,235	0	0	231,235
Bill C ODonnell	Business Systems Developer Senior	66,963	0	0	66,963
Bruce A Hester	Business Systems Developer Senior	9,066	0	0	9,066
Calvin Duncan	Quality Improvement Coordinator	30,819	0	0	30,819
Carlton Shane Milligan	Paramedic	44,782	0	0	44,782
Carol Renee Joiner	Clinical Program Director	4,945	0	0	4,945
Jonah Brooks Murrey	Business Systems Developer Associate	42,294	0	0	42,294
Lori R Berry	Director of Operations	22,991	0	0	22,991
Wanda Lynn Standridge	Director of Clinical Call Center	4,925	0	0	4,925
Salary Reserve	Salary Reserve	4,450	0	0	4,450
CC009403 UAMS - MDHI INTPRETER		90,036	0	0	90,036
Antonio DeJesus Reyes	Clinical Interpreter	14,240	0	0	14,240
Diana Amarilis Johnson	Clinical Interpreter	2,040	0	0	2,040
Lee Kitchen	Senior Project Manager	14,230	0	0	14,230
Liliana App	Clinical Interpreter	12,992	0	0	12,992
Maria Ahrens	Clinical Interpreter	12,992	0	0	12,992
Maria Carmen Perez Harris	Clinical Interpreter	17,804	0	0	17,804
Veronica Hernandez	Clinical Interpreter	2,047	0	0	2,047
Salary Reserve	Salary Reserve	13,692	0	0	13,692
CC009404 UAMS - MDHI ELINK		1,957,197	0	0	1,957,197
Aaron Leshawn Ward	Telemedicine Specialist Senior	82,820	0	0	82,820
Billy E Atchley	Telemedicine Support Associate	49,500	0	0	49,500
Bonnie M Whaley	Administrative Services Manager	30,747	0	0	30,747
Boyce Mitchell	Senior Project Manager	71,000	0	0	71,000
Brenda K Pick	Senior Project Manager	73,047	0	0	73,047
Brenda K Tennison	Director of Contract Services	15,014	0	0	15,014
Christopher D Busch	Telemedicine Support Associate	50,495	0	0	50,495
Christopher Scott Charlton	IDHI Broadband Director	124,107	0	0	124,107
Clint Dillon House	Telemedicine Support Associate	49,500	0	0	49,500
Cory C Trent	Telemedicine Specialist Senior	82,000	0	0	82,000
David R Knotts	Telemedicine Support Intermediate	57,059	0	0	57,059
Deborah Baldwin	Telemedicine Support Intermediate	57,059	0	0	57,059
Deborah L Weaver	Telemedicine Support Senior	64,477	0	0	64,477
Donald Marcus Jones	Program Manager	61,206	0	0	61,206
Dustin Shea Vance	Telemedicine Support Manager	86,000	0	0	86,000
Eric Holsomback	Program Manager	29,296	0	0	29,296
Kelley R Cooper	Senior Project Manager	72,000	0	0	72,000
Lanelle Chardae Batemon	Program Manager	58,500	0	0	58,500
Mark L McGhee	Senior Project Manager	72,000	0	0	72,000
Martin O Maize	Senior Project Manager	69,972	0	0	69,972
Michael S Wallace	Assistant Director of Operations	92,250	0	0	92,250

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Nathan Harris King	Program Manager	50,950	0	0	50,950
Phillip W Martin	Telemedicine Specialist Manager	95,000	0	0	95,000
Ricardo Mercado	Telemedicine Specialist Intermediate	64,414	0	0	64,414
Roy Kitchen	Executive Director IDHI-E-Link	36,300	0	0	36,300
Sarah J Heinz	Assistant Director of Contract Services	3,753	0	0	3,753
Spencer Lofton	Program Manager	56,045	0	0	56,045
Teague Keith Johnson	Technology Divisional Director	106,173	0	0	106,173
Tracie Dee Seidl	Senior Administrative Services Director	10,111	0	0	10,111
Willis W Findley	Telemedicine Support Intermediate	57,059	0	0	57,059
P20020372 Program Manager (Unfilled)	P20020372 Program Manager (Unfilled)	61,206	0	0	61,206
P20009941 Telemedicine Specialist Intermediate (Unfilled)	P20009941 Telemedicine Specialist Intermediate (Unfilled)	59,035	0	0	59,035
Salary Reserve	Salary Reserve	9,100	0	0	9,100
CC009405 UAMS - MDHI NEWBORN SCREEN		180,502	0	0	180,502
Constance Annette Corning-Banks	Administrative Specialist II	14,706	0	0	14,706
Dominique Steed DuBois	Newborn Screening Coordinator	38,930	0	0	38,930
Gerald Bradley Schaefer	Professor	6,080	0	0	6,080
Jo A Bolick	Program Director	40,798	0	0	40,798
Kristah Kay Heird	Newborn Screening Coordinator	62,424	0	0	62,424
Thomas Andrew Burrow	Associate Professor	17,563	0	0	17,563
CC009406 UAMS - MDHI FOLLOW BABY HOM		504,409	0	0	504,409
Carmen F Irby	FBBH Program Administrator	81,000	0	0	81,000
Charce A Scott	Administrative Specialist III	7,425	0	0	7,425
Hilary Denae Harber	Social Work Program Manager	5,581	0	0	5,581
Jared C Beavers	Associate Professor	17,165	0	0	17,165
Kristian Poole	Clinical Coordinator	55,943	0	0	55,943
Lillian Fink	Licensed Certified Social Worker I	50,000	0	0	50,000
Pat Hutcheson	Licensed Social Worker	53,207	0	0	53,207
Tosha A Fougerousse	Licensed Certified Social Worker I	51,517	0	0	51,517
Lynda Allen Riklon	Program Coordinator - Intermediate	210	0	0	210
Tammy J McCall	Clinical Coordinator - RN	59,758	0	0	59,758
Jillian Courtney Neely	Clinical Coordinator - RN	59,245	0	0	59,245
P00084980 Administrative Specialist III (Unfilled)	P00084980 Administrative Specialist III (Unfilled)	4,456	0	0	4,456
P20013214 Clinical Coordinator - RN (Unfilled)	P20013214 Clinical Coordinator - RN (Unfilled)	58,903	0	0	58,903
CC009409 UAMS - MDHI ANGELS-OB		4,030,440	0	0	4,030,440
Alexander Escobar	Executive Director of Business Operation	60,000	0	0	60,000
Andrea L Peel	Associate VC for Communications	26,194	0	0	26,194
Andrea Tappe	Registered Dietitian III	41,733	0	0	41,733
Angie Lynn Hunton	Nurse Project Manager	84,234	0	0	84,234
Ava Shirelle Smith	Administrative Coordinator	41,814	0	0	41,814
Barbara L Smith	Director of Continuing Medical Education	89,221	0	0	89,221

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Becky A Ragsdale	RN	38,490	0	0	38,490
Beth A Patton	RN	71,655	0	0	71,655
Bonnie M Whaley	Administrative Services Manager	15,373	0	0	15,373
Brenda K Tennison	Director of Contract Services	40,038	0	0	40,038
Brenda S Oliver	RN	72,632	0	0	72,632
Carrie L Boone	Administrative Coordinator	45,000	0	0	45,000
Chastity D Baldwin	Asst. Director of Clinical Call Center	43,364	0	0	43,364
Chemise J Riley	Access Coordinator III	33,966	0	0	33,966
Chickilah D Davenport	Program Manager	54,500	0	0	54,500
Cindy L Hairston	RN Case Manager	33,382	0	0	33,382
Courtney M Allison	RN	66,892	0	0	66,892
Dawn L Brown	Clinical Program Director	98,900	0	0	98,900
Denise S Crumpton	Patient Services Coordinator III	33,987	0	0	33,987
Diana Amarilis Johnson	Clinical Interpreter	38,764	0	0	38,764
Elena Tuputala	RN	37,200	0	0	37,200
Elexis Carpenter	Patient Services Coordinator II	29,411	0	0	29,411
Elizabeth L Kim	Associate Professor	32,102	0	0	32,102
Elizabeth Torres Sweat	Call Center Manager	48,086	0	0	48,086
Eric Holsomback	Program Manager	14,648	0	0	14,648
Hannah Henson Williams	Assistant Professor	11,000	0	0	11,000
Hari Eswaran	Professor	47,142	0	0	47,142
Jacklin Markida Welch	Patient Services Coordinator I	29,119	0	0	29,119
Jeff D Thostenson	Biostatistician	18,750	0	0	18,750
Jennifer Hope Caddy	RN	34,559	0	0	34,559
Jessica Lynn Coker	Assistant Professor	77,770	0	0	77,770
Jordan Ainsley Foster	Genetic Counselor	57,382	0	0	57,382
Joseph A Sanford	Associate Vice Chancellor-CCIO	137,856	0	0	137,856
Karen Lynn Field	RN	36,493	0	0	36,493
Kathryn J Rehmert	RN	76,584	0	0	76,584
Kathy Jean Ledoux	Administrative Services Manager	30,747	0	0	30,747
Kristen Lee Staton	RN	32,343	0	0	32,343
Laura Nicole Sanders	Registered Dietitian III	20,152	0	0	20,152
Lee Kitchen	Senior Project Manager	56,918	0	0	56,918
Linda A Gist	Department Compliance Manager	36,354	0	0	36,354
Lisa Davis	Program Manager	18,096	0	0	18,096
Lisa J Cain	Diagnostic Medical Sonographer	32,928	0	0	32,928
Lori L Heil	Diagnostic Medical Sonographer	24,148	0	0	24,148
Lynne P Tate	Diagnostic Medical Sonographer	43,905	0	0	43,905
Malinda K Sandlin	Project Manager	27,000	0	0	27,000
Mandi Marie Vickers	Diagnostic Medical Sonographer Superviso	87,254	0	0	87,254
Margaret E Albright	Administrative Coordinator	21,719	0	0	21,719
Maria Carmen Perez Harris	Clinical Interpreter	21,761	0	0	21,761
Mary Kathryn Clarkson	Pharmacy Specialist	85,120	0	0	85,120

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Mary Margaret Burks	RN	34,496	0	0	34,496
Michael A Cucciare	Associate Professor	23,635	0	0	23,635
Michael Saccente	Professor	7,395	0	0	7,395
Monica B Pettus	Project Specialist	38,866	0	0	38,866
Nadir El Sharawi	Assistant Professor	74,840	0	0	74,840
Nakiel Jones	Access Coordinator II	31,740	0	0	31,740
Natasha C Brantley	Patient Services Coordinator II	29,411	0	0	29,411
Rachel E Ott	Director of Grants & Scientific Publicat	99,402	0	0	99,402
Rachel Lynne Armes	Program Manager	54,771	0	0	54,771
Rebecca D Jones	Research Associate	48,100	0	0	48,100
Renee A Bornemeier	Professor	88,702	0	0	88,702
Richard W Hall	Professor	74,677	0	0	74,677
Rosalyn J Perkins	APRN Coordinator	118,708	0	0	118,708
Roy Kitchen	Executive Director IDHI-E-Link	42,350	0	0	42,350
Ruofei Du	Assistant Professor	9,432	0	0	9,432
Sarah J Heinz	Assistant Director of Contract Services	33,774	0	0	33,774
Sarah R Green	Genetic Counselor	64,817	0	0	64,817
Shannon D Lewis	Medical Services Administrator	88,237	0	0	88,237
Sharon K Drakes	Clinical Services Manager	86,102	0	0	86,102
Shirley Rose Davis	Access Coordinator II	31,740	0	0	31,740
Shona L Ray-Griffith	Associate Professor	122,500	0	0	122,500
Songthip T Ounpraseuth	Professor	4,694	0	0	4,694
Stanley K Ellis	Assistant Professor	100,000	0	0	100,000
Susan Arias Navidad	RN	36,316	0	0	36,316
Susan H Fogleman	RN	84,176	0	0	84,176
Tana G Jones	RN	39,540	0	0	39,540
Tara B Venable	Assistant Professor	25,008	0	0	25,008
Tina C Pennington	Clinical Services Manager	92,725	0	0	92,725
Tracie Dee Seidl	Senior Administrative Services Director	35,387	0	0	35,387
Veronica Hernandez	Clinical Interpreter	38,896	0	0	38,896
Wanda Lynn Standridge	Director of Clinical Call Center	43,340	0	0	43,340
Whitney Leene Hesington	Program Manager	57,319	0	0	57,319
Mir M Ali	Data Analyst - Sr	68,000	0	0	68,000
P00086440 Project Coordinator (Unfilled)	P00086440 Project Coordinator (Unfilled)	26,740	0	0	26,740
P00084621 RN (Unfilled)	P00084621 RN (Unfilled)	75,461	0	0	75,461
P20009360 Diagnostic Medical Sonographer (Unfilled)	P20009360 Diagnostic Medical Sonographer (Unfilled)	83,211	0	0	83,211
P00084699 Database Specialist (Unfilled)	P00084699 Database Specialist (Unfilled)	75,581	0	0	75,581
P00083439 RN (Unfilled)	P00083439 RN (Unfilled)	74,305	0	0	74,305
P00084958 RN (Unfilled)	P00084958 RN (Unfilled)	36,617	0	0	36,617
P20021694 Clinical Research Nurse Manager (Unfilled)	P20021694 Clinical Research Nurse Manager (Unfilled)	48,340	0	0	48,340
Salary Reserve	Salary Reserve	(475,595)	0	0	(475,595)

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
CC009411 UAMS - MDHI SICKLE CELL		403,896	0	0	403,896
Lindsey Eriene Dayer	Pharmacist III	26,624	0	0	26,624
Stella L Bowers	RN	73,027	0	0	73,027
P00083481 Professor (Unfilled)	P00083481 Professor (Unfilled)	136,592	0	0	136,592
P00085047 Licensed Certified Social Worker II (Unfilled)	P00085047 Licensed Certified Social Worker II (Unfilled)	65,903	0	0	65,903
P00085226 APRN Coordinator (Unfilled)	P00085226 APRN Coordinator (Unfilled)	101,750	0	0	101,750
CC009412 UAMS - MDHI STROKE MEDICAID		2,569,106	0	0	2,569,106
Alexander Escobar	Executive Director of Business Operation	60,000	0	0	60,000
Aliza T Brown	Associate Professor	78,885	0	0	78,885
Ariel Washington	Health Educator	51,385	0	0	51,385
Austin Porter III	Assistant Professor	20,338	0	0	20,338
Baylee Field	Program Coordinator	38,200	0	0	38,200
Becky A Ragsdale	RN	38,490	0	0	38,490
Bill C ODonnell	Business Systems Developer Senior	11,817	0	0	11,817
Bonnie M Whaley	Administrative Services Manager	15,373	0	0	15,373
Brenda K Tennison	Director of Contract Services	40,038	0	0	40,038
Bruce A Hester	Business Systems Developer Senior	2,374	0	0	2,374
Calvin Duncan	Quality Improvement Coordinator	25,215	0	0	25,215
Carol Renee Joiner	Clinical Program Director	77,142	0	0	77,142
Chastity D Baldwin	Asst. Director of Clinical Call Center	43,364	0	0	43,364
Denetra Brown	Administrative Coordinator	45,458	0	0	45,458
Elena Tuputala	RN	37,200	0	0	37,200
Eric Holsomback	Program Manager	14,648	0	0	14,648
Erin Elizabeth Wells	Program Manager	55,319	0	0	55,319
Jennifer DeAnne McCurry	Nurse Educator	75,000	0	0	75,000
Jennifer Hope Caddy	RN	34,559	0	0	34,559
Jeremy L Henderson	Paramedic	44,782	0	0	44,782
Jonah Brooks Murrey	Business Systems Developer Associate	7,464	0	0	7,464
Judd Thomas Moore	Paramedic	44,782	0	0	44,782
Julia Adele Weatherford	Nurse Educator	72,982	0	0	72,982
Karen Lynn Field	RN	36,493	0	0	36,493
Kelly Ann Patrice	Assistant Professor	49,783	0	0	49,783
Krishna Nalleballe	Assistant Professor	52,183	0	0	52,183
Kristen Lee Staton	RN	32,343	0	0	32,343
Lizelle Griffith	Paramedic	44,782	0	0	44,782
Lori R Berry	Director of Operations	68,974	0	0	68,974
Malinda K Sandlin	Project Manager	27,000	0	0	27,000
Mary Margaret Burks	RN	34,496	0	0	34,496
Olivia S Wilson	Program Manager	60,600	0	0	60,600
Patricia Maynes	Nurse Educator	75,750	0	0	75,750
Robin Banks	Nurse Educator	75,000	0	0	75,000
Roland Blanchard	Paramedic	44,782	0	0	44,782

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Roy Kitchen	Executive Director IDHI-E-Link	42,350	0	0	42,350
Samantha Ann Hanard	Paramedic	44,782	0	0	44,782
Sanjeeva Reddy Onteddu	Associate Professor	155,815	0	0	155,815
Sarah J Heinz	Assistant Director of Contract Services	33,774	0	0	33,774
Shonya Michelle Hardin	Patient Services Coordinator III	32,343	0	0	32,343
Susan Arias Navidad	RN	36,316	0	0	36,316
Suzanne Michelle White	Nurse Educator	75,000	0	0	75,000
Tammy Lynn Northcutt	Nurse Supervisor	75,500	0	0	75,500
Tana G Jones	RN	39,540	0	0	39,540
Timothy D Vandiver	Nurse Educator	75,000	0	0	75,000
Tracie Dee Seidl	Senior Administrative Services Director	35,387	0	0	35,387
Valerie Green	Paramedic	44,782	0	0	44,782
Wanda Lynn Standridge	Director of Clinical Call Center	43,340	0	0	43,340
P00084958 RN (Unfilled)	P00084958 RN (Unfilled)	36,617	0	0	36,617
P20021015 Project Manager (Unfilled)	P20021015 Project Manager (Unfilled)	41,087	0	0	41,087
P00084381 Nurse Educator (Unfilled)	P00084381 Nurse Educator (Unfilled)	75,000	0	0	75,000
Salary Reserve	Salary Reserve	145,475	0	0	145,475
CC009414 UAMS - MDHI DIG HL RES OTH		0	946,349	0	946,349
Amber Nicole Watson	Project Manager	0	54,000	0	54,000
Amy Janelle Moses	Program Manager	0	48,721	0	48,721
Candace Jenia Lewis	Project Manager	0	54,000	0	54,000
Cari Anne Bogulski	Assistant Professor	0	60,600	0	60,600
Carol Renee Joiner	Clinical Program Director	0	4,945	0	4,945
Clinton Julius Fortune	Instructional Development Specialist I	0	5,361	0	5,361
Corey James Hayes	Assistant Professor	0	32,820	0	32,820
Daniel L Bercher	Assistant Director of Programs	0	75,750	0	75,750
Dianne Campbell	Trauma Care Coordinator	0	68,580	0	68,580
Donna J Elrod	Assoc. Chief Clin Informatics Ofc of Nur	0	5,998	0	5,998
Edward Williams	Nurse Educator	0	75,000	0	75,000
Hannah C McCoy	Research Associate	0	24,050	0	24,050
Hari Eswaran	Professor	0	31,968	0	31,968
Heather L Moody	Clinical Research Nurse II	0	21,375	0	21,375
Jessica Elizabeth Miller	Project Manager	0	52,224	0	52,224
Kelvin C James	Telemedicine Specialist Senior	0	82,000	0	82,000
Kevin M Means	Department Chairperson	0	3,214	0	3,214
Kristen L Alexander	Program Manager	0	59,000	0	59,000
Leah C Dawson	Research Program Manager	0	13,356	0	13,356
Maysam Qadimi Rabbani	Post Doctoral Fellow	0	25,000	0	25,000
Nafisa K Dajani	Professor	0	9,951	0	9,951
Rani Haley Lindberg	Associate Professor	0	24,341	0	24,341
Stanley K Ellis	Assistant Professor	0	12,500	0	12,500
Stephanie Cargile Loveless	Asst Area Director for Regional Centers	0	9,516	0	9,516

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Thomas S Kiser	Professor	0	26,725	0	26,725
Wanda Lynn Standridge	Director of Clinical Call Center	0	6,895	0	6,895
Mir M Ali	Data Analyst - Sr	0	17,000	0	17,000
P00086440 Project Coordinator (Unfilled)	P00086440 Project Coordinator (Unfilled)	0	11,460	0	11,460
Privacy Protected	Graduate Assistant 20011968	0	30,000	0	30,000
CC009431 UAMS - MIMA ADMINISTRATION		113,849	0	0	113,849
Aaron Samuel Wenger	Associate Professor	34,000	0	0	34,000
Kelsey Brooke Shaw	Medical Services Administrator	36,849	0	0	36,849
Priscilla Antoinette Critton	Project Coordinator	43,000	0	0	43,000
CC009440 UAMS - MPE OVERLAND PARK KS		33,442	0	0	33,442
Gerald Bradley Schaefer	Professor	33,442	0	0	33,442
CC009441 UAMS - MPE ST FRANCIS ROMER		58,217	0	0	58,217
Heather Lynn Young	Assistant Professor	15,460	0	0	15,460
Steven Dahl	Assistant Professor	15,184	0	0	15,184
Zain Ibrahim Alamarat	Assistant Professor	14,513	0	0	14,513
P00085285 Assistant Professor (Unfilled)	P00085285 Assistant Professor (Unfilled)	13,061	0	0	13,061
CC009467 UAMS - MPE FAMILY TREATMENT		276,445	0	0	276,445
Anna Christine Kirkes	Licensed Certified Social Worker I	31,860	0	0	31,860
Brea A Jackson	Administrative Analyst	312	0	0	312
Helen A Chambers	Licensed Certified Social Worker I	27,959	0	0	27,959
Janice K Church	Professor	26,159	0	0	26,159
Jessica Leigh Soule	Licensed Certified Social Worker I	17,280	0	0	17,280
Jonathan L York	Access Supervisor	20,294	0	0	20,294
Karen B Worley	Professor	38,016	0	0	38,016
Pamela Marie Giardina	Licensed Certified Social Worker I	32,179	0	0	32,179
Roderick D Robinson	Administrative Analyst	20,592	0	0	20,592
Salary Reserve	Salary Reserve	61,794	0	0	61,794
CC009490 UAMS - MNSA CHAIR'S DISC		7,881	0	0	7,881
Sandy Moore	Research Writer	7,881	0	0	7,881
CC009551 UAMS - MBIA H.ADAMS & ARA		0	69,690	0	69,690
David Wayne Ussery	Professor	0	69,690	0	69,690
CC009553 UAMS - MNVA FDN PASS THRU		199,640	0	0	199,640
Aliyah Jasmine Glover	Research Assistant	36,256	0	0	36,256
Chelsea Elizabeth Presson	RN	9,240	0	0	9,240
Lakshmi Rajan Pillai	Research Associate	41,294	0	0	41,294
Rohit Dhall	Professor	28,770	0	0	28,770

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Shannon M Doerhoff	APRN	16,265	0	0	16,265
Sukanthi Kovvuru	Assistant Professor	50,500	0	0	50,500
Suzanne J Dhall	Research Associate	17,315	0	0	17,315
CC009587 UAMS - MIMR IPA IGOR GUBRIJ		103,140	0	0	103,140
P20020566 Research Associate III (Unfilled)	P20020566 Research Associate III (Unfilled)	51,570	0	0	51,570
Salary Reserve	Salary Reserve	51,570	0	0	51,570
CC009609 UAMS - MPE CPC MENTAL - CON		39,383	0	0	39,383
Janice K Church	Professor	17,440	0	0	17,440
Karen B Worley	Professor	12,672	0	0	12,672
Pamela Marie Giardina	Licensed Certified Social Worker I	9,272	0	0	9,272
CC009611 UAMS - MCMOR BONE JOINT		32,847	0	0	32,847
Rebecca Lynn Wilson	Research Program Manager	32,847	0	0	32,847
CC009633 UAMS - MSRA ACH CHAIR DISCR		46,223	0	0	46,223
Angela K Johnson	Service Line Administrator	16,607	0	0	16,607
Ronald D Robertson	Department Chairperson	15,110	0	0	15,110
Sandra L Bennett	Executive Assistant I	1,691	0	0	1,691
Selma Chandler	Administrative Services Manager	7,280	0	0	7,280
Tondra Dawn Thomas	Accounting Manager	4,250	0	0	4,250
Salary Reserve	Salary Reserve	1,285	0	0	1,285
CC009643 UAMS - MIMR JOHNSON CLINICA		53,814	0	0	53,814
Kathleen T Hicks	Research Associate	8,814	0	0	8,814
Salary Reserve	Salary Reserve	45,000	0	0	45,000
CC009657 UAMS - MCMIM BONE JOINT		29,100	0	0	29,100
Ryan Michael Porter	Assistant Professor	29,100	0	0	29,100
CC009658 UAMS - MCMPH ONAL STARTUP		20,402	0	0	20,402
P20012133 Research Associate (Unfilled)	P20012133 Research Associate (Unfilled)	20,402	0	0	20,402
CC009670 UAMS - MBIO DATA WAREHOUSE		564,561	0	0	564,561
Ahmad Baghal	Assistant Professor	87,769	0	0	87,769
Annu Kumari	Data Quality Analyst Associate	51,918	0	0	51,918
Ariel Bergeman	Database Specialist	55,300	0	0	55,300
Kimberly Diane Gates	Project Manager Technical	52,518	0	0	52,518
Mahanazuddin Syed	Data Warehouse ETL Analyst/Developer	84,668	0	0	84,668
Shariq A Tariq	Sr Business Intelligence Analyst/Dev	87,036	0	0	87,036
Shaymaa H Al-Shukri	Business Intelligence Analyst/Dev	55,994	0	0	55,994

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Shorabuddin Syed	Data Warehouse ETL Analyst/Developer	78,548	0	0	78,548
Julie Nicole Frund	Applications Systems Analyst/Prog - Sr	6,421	0	0	6,421
Salary Reserve	Salary Reserve	4,388	0	0	4,388
CC009671 UAMS - MIMR JOHNSON/CFT		0	48,247	0	48,247
Salary Reserve	Salary Reserve	0	48,247	0	48,247
CC009685 UAMS - MCMSR MIZELL BIZ		96,320	0	0	96,320
Jason Scott Mizell	Professor	96,320	0	0	96,320
CC009748 UAMS - MRCE RAC RESIDENCY		50,955	0	0	50,955
Eleanor E Dickinson	GME Program Coordinator	50,955	0	0	50,955
CC009756 UAMS - MIMR IPA M.DEALMEIDA		10,100	0	0	10,100
Maria Jose Schuller De Almeida	Professor	10,100	0	0	10,100
CC009759 UAMS - MSRA FACULTY SUPP		315,868	0	0	315,868
DaQuandra Lanae Clayton	Administrative Coordinator	38,200	0	0	38,200
Emisha Deshawn Toney	Administrative Analyst	31,191	0	0	31,191
Erica Nashay Blood	Administrative Coordinator	20,750	0	0	20,750
Gwendolyn Jean Johnson-Veasley	Administrative Coordinator	39,155	0	0	39,155
Kareba Tennille Tate	Program Manager	45,000	0	0	45,000
Keisa Elaine Stewart	Administrative Analyst	46,986	0	0	46,986
Keisha E Shelton	Administrative Coordinator	45,000	0	0	45,000
Megan Renae Richardson	Administrative Coordinator	46,986	0	0	46,986
Salary Reserve	Salary Reserve	2,600	0	0	2,600
CC009760 UAMS - MSRA ACH OPER EXP		(446,957)	0	0	(446,957)
Salary Reserve	Salary Reserve	(446,957)	0	0	(446,957)
CC009768 UAMS - MSRF ADMIN OTHER		10,071	0	0	10,071
David J Irby	Research Assistant	10,071	0	0	10,071
CC009769 UAMS - MSRF DAVID IRBY SUPP		10,671	0	0	10,671
David J Irby	Research Assistant	10,071	0	0	10,071
Salary Reserve	Salary Reserve	600	0	0	600
CC009781 UAMS - MPE AR PED FACILITY		12,120	0	0	12,120
Carrie M Brown	Associate Professor	12,120	0	0	12,120
CC009843 UAMS - MPIC AR BEST		783,596	83,504	0	867,100
Anna-Kate Bogaards	Research Writer	40,804	0	0	40,804
Benjamin A Sigel	Associate Professor	42,000	0	0	42,000

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Chad M Sievers	Research Program Director	57,240	0	0	57,240
Elissa H Wilburn	Assistant Professor	15,450	0	0	15,450
Emily Robbins	Social Work Program Manager	43,113	0	0	43,113
Evan Wilons	Trauma Educator	3,340	0	0	3,340
Gayle Pipkin	Outreach Coordinator	51,005	0	0	51,005
Glenn R Mesman	Associate Professor	56,000	14,000	0	70,000
Janice K Church	Professor	29,066	0	0	29,066
Jill D Sorrows	Trauma Care Coordinator	13,716	54,864	0	68,580
Joy R Pemberton	Associate Professor	51,800	0	0	51,800
Karin L Vanderzee	Associate Professor	77,280	0	0	77,280
Kelly M Hamman	Licensed Certified Social Worker I	50,624	0	0	50,624
Lindsey Thomas Roberts	Assistant Professor	17,510	0	0	17,510
Nicola Allison Edge	Professor	46,200	0	0	46,200
Richard G Hedrick	Sr System Developer w/Database Manager	37,940	0	0	37,940
Riley Thomas Peek	Administrative Coordinator	27,000	0	0	27,000
Sufna Gheyara John	Associate Professor	98,000	14,000	0	112,000
Tim A Taylor	Project/Program Manager	3,479	0	0	3,479
Salary Reserve	Salary Reserve	22,029	640	0	22,669
CC009851 UAMS - MCMBC KENDRICK STRTU		59,120	0	0	59,120
Sydnye Leigh Shuttleworth	Research Technician	29,120	0	0	29,120
Privacy Protected	Graduate Assistant 20004708	30,000	0	0	30,000
CC009864 UAMS - MPE STRANGE FAMILY		105,593	0	0	105,593
Reva Aliene Martin	RN	41,600	0	0	41,600
Robert D Pesek	Associate Professor	20,893	0	0	20,893
Samuel T Boston	Assistant Professor	21,000	0	0	21,000
P00085286 Assistant Professor (Unfilled)	P00085286 Assistant Professor (Unfilled)	22,100	0	0	22,100
CC009865 UAMS - MPE CHILDREN CANCER		154,273	0	0	154,273
Cynthia L Walton	Research Assistant	48,579	0	0	48,579
Jacquelyn Jackson	Research Associate	38,727	0	0	38,727
Kevin James Bielamowicz	Assistant Professor	8,617	0	0	8,617
Rebecca S Myrick	Research Program Manager	58,350	0	0	58,350
CC009866 UAMS - MPE CARDIOLOGY RSCH		19,549	0	0	19,549
Denise B Graves	Research Assistant	19,549	0	0	19,549
CC009903 UAMS - MSRE SUMMER SURGERY		15,820	0	0	15,820
Rachel Lynne Slotcavage	Assistant Professor	15,820	0	0	15,820

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
CC009932 UAMS - MSIA ADMINISTRATION		249,229	0	0	249,229
Danele Annist Poole	Assistant Chair	8,140	0	0	8,140
Grace Guzman	Research Technician	29,702	0	0	29,702
Lance N Ferguson	Lab Support Technician III	54,308	0	0	54,308
Lori L McCowen	Executive Assistant III	48,480	0	0	48,480
Thomas G Pait	Professor	66,000	0	0	66,000
P20006453 Post Doctoral Fellow (Unfilled)	P20006453 Post Doctoral Fellow (Unfilled)	54,144	0	0	54,144
Salary Reserve	Salary Reserve	(11,545)	0	0	(11,545)
CC009934 UAMS - MEIA ADMINISTRATION		213,959	0	0	213,959
Doris Ching	Executive Assistant III	15,302	0	0	15,302
Marilee Taylor	Executive Assistant III	34,700	0	0	34,700
Nalini S Bora	Professor	26,545	0	0	26,545
Paul H Phillips	Department Chairperson	60,000	0	0	60,000
Puran Bora	Professor	30,511	0	0	30,511
Shelli D Madison	Department Business Administrator	61,117	0	0	61,117
Salary Reserve	Salary Reserve	(14,215)	0	0	(14,215)
CC009935 UAMS - MEIA FUNDRAISING/DEV		850	0	0	850
John P Shock	Emeritus Professor	850	0	0	850
CC009937 UAMS - MAIA ADMINISTRATION		603,840	0	0	603,840
Angela Norman	Assistant Professor	12,120	0	0	12,120
Gohar Azhar	Professor	46,460	0	0	46,460
Jeanne Wei	Department Chairperson	79,300	0	0	79,300
Karen K Coker	Research Associate	5,161	0	0	5,161
Laura H Gocio	Executive Assistant III	28,000	0	0	28,000
Mamie Johnson	Executive Assistant III	26,765	0	0	26,765
Mark D Ramsfield	Financial Manager	35,350	0	0	35,350
Nitisha Nicole Clark	Administrative Services Manager	57,365	0	0	57,365
Patty L Summons	Education Coordinator	18,790	0	0	18,790
Regina V Gibson	Assistant Professor	14,544	0	0	14,544
Reino A Henderson	Physician Assistant	44,000	0	0	44,000
Shakshi Sharma	Post Doctoral Fellow	50,000	0	0	50,000
Summer R Alexander	Project Specialist	19,382	0	0	19,382
Suzy C Sun	Associate Chair	87,500	0	0	87,500
Yingni Che	Research Associate	4,900	0	0	4,900
P20005360 Research Assistant (Unfilled)	P20005360 Research Assistant (Unfilled)	10,403	0	0	10,403
P20006630 Administrative Coordinator (Unfilled)	P20006630 Administrative Coordinator (Unfilled)	50,401	0	0	50,401
Salary Reserve	Salary Reserve	13,400	0	0	13,400
CC009938 UAMS - MAIE OUTREACH		5,575	0	0	5,575
Amy Leigh Overton-McCoy	Assistant Professor	5,575	0	0	5,575

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NAME	TITLE / DESCRIPTION	CURRENT		PLANT FUNDS	GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS		
CC009940 UAMS - MAIE COA-LITTLE ROCK		0	243,766	0	243,766
Amy Leigh Overton-McCoy	Assistant Professor	0	112,898	0	112,898
Angela Norman	Assistant Professor	0	12,120	0	12,120
Kelly Gardner	Web Developer III	0	3,030	0	3,030
Sheila G Palmer Harrod	Project Director	0	22,725	0	22,725
Susan S Dietz	Business Manager	0	49,995	0	49,995
Suzanne Michelle Carroll	Education Assistant Director	0	2,259	0	2,259
Tameyra V Craig	Project Specialist	0	35,739	0	35,739
Salary Reserve	Salary Reserve	0	5,000	0	5,000
CC009941 UAMS - MAIE COA-EL DORADO		9,945	134,220	0	144,165
Aron M Pagan	Education Coordinator	4,767	42,905	0	47,672
Jordan Alyse Turner	Education Assistant Director	3,308	59,550	0	62,859
Salary Reserve	Salary Reserve	1,869	31,765	0	33,634
CC009942 UAMS - MAIE COA-JONESBORO		16,351	154,233	0	170,584
Angela Burgess	Director of Education	7,764	69,879	0	77,644
Erika E Scott	Outreach Coordinator	2,750	52,250	0	55,000
Linda S Willey	Nurse Educator	5,837	32,104	0	37,941
CC009943 UAMS - MAIE COA-TEXARKANA		21,513	137,401	0	158,914
Amy Leigh Overton-McCoy	Assistant Professor	13,938	0	0	13,938
Jerry B Stringfellow	Assistant Professor	0	11,975	0	11,975
KaSandra Louise Guilbeau	Project Director	7,575	68,175	0	75,750
Stacy Lynn Hatfield	Nurse Educator	0	16,589	0	16,589
Suzanne Michelle Carroll	Education Assistant Director	0	40,662	0	40,662
CC009944 UAMS - MAIE COA-SPRINGDALE		0	151,021	0	151,021
Brandi M Schneider	Director of Administration & Aging Svcs	0	28,926	0	28,926
Gary M McHenry	Executive Director Schmieding Center	0	48,965	0	48,965
James Roger Huff	Education Specialist	0	4,040	0	4,040
Kathryn L Sweetser	Nurse Educator	0	17,271	0	17,271
Lauren Shelley	Licensed Social Worker	0	12,569	0	12,569
Monique L Parks	Administrative Coordinator	0	14,237	0	14,237
Pamela S Nash	Administrative Specialist II	0	2,941	0	2,941
Shaun K Ratliff	Coordinator of Information Services	0	5,151	0	5,151
Sheila R Garcia-Oliver	Nurse Educator	0	16,921	0	16,921
CC009945 UAMS - MAIE COA-PINE BLUFF		0	121,374	0	121,374
Charlotte M Clausen	Administrative Coordinator	0	38,582	0	38,582
Salary Reserve	Salary Reserve	0	82,792	0	82,792

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
CC009946 UAMS - MAIE COA-FT SMITH		0	110,322	0	110,322
Deborah Cheater	Director of Education	0	62,115	0	62,115
Joyce Priddy	Education Specialist	0	13,484	0	13,484
Lana J Howard	Administrative Coordinator	0	34,724	0	34,724
CC009947 UAMS - MAIE COA-LR EVAL		0	61,809	0	61,809
Cecilia Smith	Education Assistant Director	0	59,550	0	59,550
Suzanne Michelle Carroll	Education Assistant Director	0	2,259	0	2,259
CC009949 UAMS - MAIE COA CAREGIVER		194,581	0	0	194,581
Cecilia Smith	Education Assistant Director	6,617	0	0	6,617
Deborah Cheater	Director of Education	11,647	0	0	11,647
Jordan Alyse Turner	Education Assistant Director	3,308	0	0	3,308
Kelly Gardner	Web Developer III	3,030	0	0	3,030
Lana J Howard	Administrative Coordinator	1,929	0	0	1,929
Linda S Willey	Nurse Educator	20,430	0	0	20,430
Sheila G Palmer Harrod	Project Director	53,025	0	0	53,025
Stacy Lynn Hatfield	Nurse Educator	38,154	0	0	38,154
Susan S Dietz	Business Manager	5,555	0	0	5,555
Salary Reserve	Salary Reserve	50,887	0	0	50,887
CC009950 UAMS - MAIE COA GRANTS		0	553	0	553
Stacy Lynn Hatfield	Nurse Educator	0	553	0	553
CC009966 UAMS - MSRR LAB EXPENSE		109,600	0	0	109,600
Lyle J Burdine	Assistant Professor	109,600	0	0	109,600
CC009976 UAMS - MCMOT DORNHOFFER PKG		189,439	0	0	189,439
Deanne L King	Assistant Professor	106,050	0	0	106,050
Graham Michael Strub	Assistant Professor	54,269	0	0	54,269
Salary Reserve	Salary Reserve	29,120	0	0	29,120
CC010019 UAMS - MPE PRECISION MED		111,778	0	0	111,778
Aixa Gonzalez Garcia	Assistant Professor	17,272	0	0	17,272
David Paul Douglass	Assistant Professor	8,617	0	0	8,617
Jennifer Marie Campbell	Genetic Counselor	11,265	0	0	11,265
Kevin James Bielamowicz	Assistant Professor	17,234	0	0	17,234
Pritmohinder S Gill	Associate Professor	37,875	0	0	37,875
Thomas Andrew Burrow	Associate Professor	19,515	0	0	19,515
CC010047 UAMS - MCMMB AACHOU I PKG		22,674	0	0	22,674
P20012234 Research Technician (Unfilled)	P20012234 Research Technician (Unfilled)	16,174	0	0	16,174
P20012235 Trainee (Unfilled)	P20012235 Trainee (Unfilled)	6,500	0	0	6,500

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
CC010053 UAMS - MCMNU ARCHER STARTUP		208,120	0	0	208,120
Kelly Ann Patrice	Assistant Professor	3,131	0	0	3,131
Nidhi Kapoor	Assistant Professor	27,775	0	0	27,775
Rohit Dhall	Professor	37,602	0	0	37,602
Sisira Yadala	Assistant Professor	13,130	0	0	13,130
Tuhin Virmani	Associate Professor	96,481	0	0	96,481
Privacy Protected	Graduate Assistant 20012155	30,000	0	0	30,000
CC010059 UAMS - MDNR BASIC RES ADMIN		313,030	0	0	313,030
Charliene Renee Raines	Assistant Dean for Administration	65,334	0	0	65,334
Jessica Eleen Bulmanski	Research Program Manager	64,000	0	0	64,000
Kierion Donte Stephens	Program Manager	52,000	0	0	52,000
Nancy Rusch	Distinguished Professor	78,416	0	0	78,416
Paul D Drew	Professor	48,225	0	0	48,225
Salary Reserve	Salary Reserve	5,054	0	0	5,054
CC010075 UAMS - MANC NWAR FACULTY		3,274,400	0	0	3,274,400
Christopher Fiedorek	Assistant Professor	405,515	0	0	405,515
James D Manley	Senior Nurse Anesthetist	224,750	0	0	224,750
Jennifer P Aunspaugh	Associate Professor	477,387	0	0	477,387
Jenny Pratt	Nurse Anesthetist	224,750	0	0	224,750
Lesley D Reed	Senior Nurse Anesthetist	224,750	0	0	224,750
Robert C Baker	Physician	91,529	0	0	91,529
Sara Rachel Prine	Nurse Anesthetist	205,375	0	0	205,375
Staci Noel Allen	Assistant Professor	405,515	0	0	405,515
William Arthur Beck	Assistant Professor	405,515	0	0	405,515
P00086356 Assistant Professor (Unfilled)	P00086356 Assistant Professor (Unfilled)	405,515	0	0	405,515
P00084440 Nurse Anesthetist (Unfilled)	P00084440 Nurse Anesthetist (Unfilled)	201,499	0	0	201,499
Salary Reserve	Salary Reserve	2,300	0	0	2,300
CC010084 UAMS - MCMPM MU STARTUP		20,200	0	0	20,200
Zufeng Ding	Assistant Professor	20,200	0	0	20,200
CC010100 UAMS - MCMSR POSTDOC FELLOW		103,200	0	0	103,200
Ana Clara Azevedo-Pouly	Research Associate III	62,000	0	0	62,000
Melanie Barker	Research Assistant	41,200	0	0	41,200
CC010103 UAMS - MPE CPC MENTAL - GRO		3,818	0	0	3,818
Pamela Marie Giardina	Licensed Certified Social Worker I	3,818	0	0	3,818

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POSITION LISTING BY DEPARTMENT FY2023

NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
CC010127 UAMS - MSRC CD SALARY CAP		45,775	0	0	45,775
Kevin Wayne Sexton	Associate Professor	21,443	0	0	21,443
Michail Mavros	Assistant Professor	24,332	0	0	24,332
CC010142 UAMS - MAIE COA FT SMITH		37,273	0	0	37,273
Deborah Cheater	Director of Education	3,882	0	0	3,882
Joyce Priddy	Education Specialist	31,462	0	0	31,462
Lana J Howard	Administrative Coordinator	1,929	0	0	1,929
CC010147 UAMS - MAIE COA PINE BLUFF		45,341	0	0	45,341
Salary Reserve	Salary Reserve	45,341	0	0	45,341
CC010149 UAMS - MAIE COA TEXARKANA		11,975	0	0	11,975
Jerry B Stringfellow	Assistant Professor	11,975	0	0	11,975
CC010171 UAMS - MIMR PORTER/R21		0	788	0	788
Salary Reserve	Salary Reserve	0	788	0	788
CC010174 UAMS - MSRS BURDINE EXPENSE		90,900	0	0	90,900
Marie Schluterman Burdine	Assistant Professor	90,900	0	0	90,900
CC010196 UAMS - MPAP HOUGH CHAIR		127,700	0	0	127,700
Behjatolah M Karbassi	Associate Professor	107,100	0	0	107,100
Salary Reserve	Salary Reserve	20,600	0	0	20,600
CC010219 UAMS - MDNE GME BAPT SHRSRV		518	0	0	518
Salary Reserve	Salary Reserve	518	0	0	518
CC010220 UAMS - MDNE GME BAPT FAMMED		723,042	0	0	723,042
Angela Kays Driskill	Assistant Professor	43,000	0	0	43,000
Elton R Cleveland	Associate Professor	170,438	0	0	170,438
James C Rule	Instructor	51,000	0	0	51,000
Julea Garner	Assistant Professor	226,240	0	0	226,240
Karen Cormier Burks	Assistant Professor	126,000	0	0	126,000
P20015976 Assistant Professor (Unfilled)	P20015976 Assistant Professor (Unfilled)	45,450	0	0	45,450
Salary Reserve	Salary Reserve	60,914	0	0	60,914
CC010221 UAMS - MDNE GME BAPT INTMED		376,636	0	0	376,636
Ann T Riggs	Professor	102,470	0	0	102,470
Burcu Ozdemir	Associate Professor	85,902	0	0	85,902
Gerry Dean Ezell	Assistant Professor	36,764	0	0	36,764
Paula M Podrazik	Professor	151,500	0	0	151,500

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
CC010224 UAMS - MCMPE SNOWDEN STRTUP		53,760	0	0	53,760
P20005868 Post Doctoral Fellow (Unfilled)	P20005868 Post Doctoral Fellow (Unfilled)	53,760	0	0	53,760
CC010225 UAMS - MCMIM COBRESUPOBRIEN		138,136	0	0	138,136
Julie Ann Crawford	Research Associate III	25,247	0	0	25,247
Manish Adhikari	Post Doctoral Fellow	29,790	0	0	29,790
Qiang Fu	Assistant Research Professor	30,300	0	0	30,300
Roy Morello	Associate Professor	5,670	0	0	5,670
Stuart B Berryhill	Research Associate III	47,129	0	0	47,129
CC010227 UAMS - MIMR O'BRIEN/CORE A		0	152,038	0	152,038
Charles A OBrien	Professor	0	38,039	0	38,039
Dhivya Suresh	Research Program Manager	0	65,000	0	65,000
Elena Ambrogini	Associate Professor	0	2,800	0	2,800
Fenghuang Zhan	Professor	0	3,993	0	3,993
Jeff D Thostenson	Biostatistician	0	11,250	0	11,250
Lee Ann MacMillan-Crow	Professor	0	3,658	0	3,658
Maria Jose Schuller De Almeida	Professor	0	21,462	0	21,462
Mark A Mosby	Medical Services Administrator	0	8,200	0	8,200
Peter A Crooks	Department Chairperson	0	3,990	0	3,990
Shuk-Mei Ho	Vice Chancellor of Research & Innovation	0	3,982	0	3,982
Stavros Manolagas	Distinguished Professor	0	762	0	762
Steven W Barger	Professor	0	1,672	0	1,672
P00085224 Program Manager (Unfilled)	P00085224 Program Manager (Unfilled)	0	51,274	0	51,274
Salary Reserve	Salary Reserve	0	(64,044)	0	(64,044)
CC010228 UAMS - MIMR O'BRIEN/COBRE B		0	125,106	0	125,106
Joseph J Goellner	Research Instructor	0	29,577	0	29,577
Qiang Fu	Assistant Research Professor	0	9,090	0	9,090
Salary Reserve	Salary Reserve	0	86,439	0	86,439
CC010229 UAMS - MIMR AMBROGINI/PRJ 1		0	238,150	0	238,150
Austin C Gentry	Research Technician	0	29,119	0	29,119
Berkay Ertan	Research Technician	0	29,119	0	29,119
Donghoon Yoon	Assistant Professor	0	28,728	0	28,728
Donimique Jacob Laster	Research Technician	0	29,119	0	29,119
Melda Onal	Assistant Professor	0	49,000	0	49,000
Sana Nafees	Post Doctoral Fellow	0	34,241	0	34,241
Salary Reserve	Salary Reserve	0	38,822	0	38,822
CC010230 UAMS - MIMR MORELLO/COBRE C		0	227,937	0	227,937
Julie Ann Crawford	Research Associate III	0	30,858	0	30,858
Richard D Peek	Research Assistant	0	40,027	0	40,027

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NAME	TITLE / DESCRIPTION	CURRENT		PLANT FUNDS	GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS		
Roy Morello	Associate Professor	0	22,680	0	22,680
Stuart B Berryhill	Research Associate III	0	8,977	0	8,977
P20012872 Research Program Manager (Unfilled)	P20012872 Research Program Manager (Unfilled)	0	63,600	0	63,600
Salary Reserve	Salary Reserve	0	61,795	0	61,795
CC010231 UAMS - MIMR NOOKAEW/COBRE D		0	106,858	0	106,858
Horacio Gomez-Acevedo	Assistant Professor	0	10,100	0	10,100
Intawat Nookaew	Associate Professor	0	53,328	0	53,328
Salary Reserve	Salary Reserve	0	43,430	0	43,430
CC010233 UAMS - MIMR WEINHOLD/COBRE3		0	266,626	0	266,626
Elizabeth Ferreira-Porter	Assistant Professor	0	60,000	0	60,000
Landon B Gatrell	Research Assistant	0	40,027	0	40,027
Ryan Michael Porter	Assistant Professor	0	48,500	0	48,500
Salary Reserve	Salary Reserve	0	118,098	0	118,098
CC010234 UAMS - MIMR LYER/COBRE 4		0	237,291	0	237,291
Ha-Neui Kim	Assistant Professor	0	48,500	0	48,500
Kimberly Kiara Richardson	Research Assistant	0	39,631	0	39,631
Wen Ling	Research Associate	0	33,918	0	33,918
Salary Reserve	Salary Reserve	0	115,242	0	115,242
CC010257 UAMS - MDNE GME WHTRVROTATE		109,540	0	0	109,540
Emma Johnson	GME Program Coordinator	22,540	0	0	22,540
Molly M Gathright	Associate Dean, Graduate Medical Educ	87,000	0	0	87,000
CC010262 UAMS - MCMAN MHYRE PACKAGE		146,174	0	0	146,174
Angela Lynnett Warr	GME Program Coordinator	43,430	0	0	43,430
Clinton H Gauss	Biostatistician	7,330	0	0	7,330
Jill Irby Ramsey	Associate Professor	8,574	0	0	8,574
Nicholas Kaukis	Assistant Professor	10,500	0	0	10,500
Shannon Stough Dare	Assistant Professor	76,340	0	0	76,340
CC010280 UAMS - MDHI CALL CNT TRIAGE		17,869	0	0	17,869
Catherine Chapin	RN	14,189	0	0	14,189
Salary Reserve	Salary Reserve	3,680	0	0	3,680
CC010297 UAMS - MCMMB STUMHOF STRTUP		20,384	0	0	20,384
Sheldon Zeltner	Research Technician	20,384	0	0	20,384
CC010298 UAMS - MCMMB SMELTZERSTRTUP		4,209	0	0	4,209
Linda M Griffin	Research Assistant	4,209	0	0	4,209

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
CC010309 UAMS - MCMIM NEPH DCI FUNDS		92,835	0	0	92,835
Christian Herzog	Assistant Professor	44,996	0	0	44,996
Nishank Jain	Assistant Professor	47,840	0	0	47,840
CC010310 UAMS - MIMR JAIN/AHA YR 3		0	62,636	0	62,636
Kathryn L Smith	Research Associate	0	48,100	0	48,100
Wen Ling	Research Associate	0	14,536	0	14,536
CC010323 UAMS - MCMPM DEPT RESERVE		29,119	0	0	29,119
Grishma Kc	Research Technician	29,119	0	0	29,119
CC010328 UAMS - MCMPH R MORELLO STUP		28,800	0	0	28,800
Milena Dimori	Research Assistant	28,800	0	0	28,800
CC010338 UAMS - MDNE GME BAPT PSYCH		168,618	0	0	168,618
Prasad R Padala	Professor	145,000	0	0	145,000
P20004482 Associate Dean of Faculty Affairs (Unfilled)	P20004482 Associate Dean of Faculty Affairs (Unfilled)	150,001	0	0	150,001
Salary Reserve	Salary Reserve	(126,383)	0	0	(126,383)
CC010385 UAMS - MPE MIECHV SAFECARE		51,795	0	0	51,795
Felicia R Loring	Training Development Specialist	7,166	0	0	7,166
Jackie Jackson	Program Coordinator	2,400	0	0	2,400
Jodie W Dailey	Instructional Development Specialist II	9,090	0	0	9,090
Nicholas Long	Professor	23,296	0	0	23,296
Ramona J Scott	Instructional Development Specialist II	9,393	0	0	9,393
Salary Reserve	Salary Reserve	450	0	0	450
CC010386 UAMS - MPE MIECHV AHVN		239,075	0	0	239,075
Felicia R Loring	Training Development Specialist	37,263	0	0	37,263
Jackie Jackson	Program Coordinator	16,000	0	0	16,000
Jodie W Dailey	Instructional Development Specialist II	47,268	0	0	47,268
Nicholas Long	Professor	87,361	0	0	87,361
Ramona J Scott	Instructional Development Specialist II	48,844	0	0	48,844
Salary Reserve	Salary Reserve	2,340	0	0	2,340
CC010387 UAMS - MPE MIECHV FBBH		268,745	0	0	268,745
Carmen F Irby	FBBH Program Administrator	9,000	0	0	9,000
Charce A Scott	Administrative Specialist III	22,276	0	0	22,276
Erin C Bright	Kids First Executive Director	1,050	0	0	1,050
Hilary Denae Harber	Social Work Program Manager	1,395	0	0	1,395
Jaclyn B Massey	Licensed Social Worker	46,011	0	0	46,011
Jared C Beavers	Associate Professor	1,907	0	0	1,907
Rita Peaster	Licensed Certified Social Worker I	53,712	0	0	53,712

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Melissa J Burkhead	Clinical Coordinator - RN	55,943	0	0	55,943
Jessica R Doherty	Clinical Coordinator - RN	52,202	0	0	52,202
P00084980 Administrative Specialist III (Unfilled)	P00084980 Administrative Specialist III (Unfilled)	25,250	0	0	25,250
CC010404 UAMS - MEMA ADH J JONES		332,695	0	0	332,695
Jerrilyn D Jones	Associate Professor	166,347	0	0	166,347
Salary Reserve	Salary Reserve	166,348	0	0	166,348
CC010412 UAMS - MIM MYE BIOSTATISTIC		131,626	0	0	131,626
Clyde Bailey	Director of Bioinformatics	83,526	0	0	83,526
Yan Wang	Research Associate	48,100	0	0	48,100
CC010415 UAMS - MIM MYE TISSUE BANK		138,568	0	0	138,568
Shayu Deshpande	Research Associate	53,140	0	0	53,140
Yan Xiao	Research Assistant	45,276	0	0	45,276
P00083445 Research Assistant (Unfilled)	P00083445 Research Assistant (Unfilled)	40,152	0	0	40,152
CC010417 UAMS - MIM MYE P01 CRAB		98,775	0	0	98,775
Bernice Chatcheuin Nounamo	Research Assistant	20,600	0	0	20,600
Fariba Jousheghany	Research Associate	29,050	0	0	29,050
Valentina K Todorova	Assistant Professor	49,125	0	0	49,125
CC010418 UAMS - MIM MYE DAVIES RSCH		535,638	0	0	535,638
Bailu Peng	Research Program Manager	38,160	0	0	38,160
David Mery	Post Doctoral Fellow	53,760	0	0	53,760
Dongzheng Gai	Post Doctoral Fellow	21,082	0	0	21,082
Fumou Sun	Post Doctoral Fellow	55,104	0	0	55,104
Hongwei Xu	Research Associate III	33,408	0	0	33,408
John D Shaughnessy Jr.	Professor	75,000	0	0	75,000
Yan Cheng	Post Doctoral Fellow	55,104	0	0	55,104
Ya-Wei Qiang	Assistant Research Professor	82,397	0	0	82,397
Zhengyu Wang	Post Doctoral Fellow	53,760	0	0	53,760
P20019635 Assistant Research Professor (Unfilled)	P20019635 Assistant Research Professor (Unfilled)	67,863	0	0	67,863
CC010421 UAMS - MIM MYE EPSTEIN RSCH		22,289	0	0	22,289
Guido J Tricot	Professor	22,289	0	0	22,289
CC010422 UAMS - MIM MYE CHEN RSCH		24,141	0	0	24,141
Guido J Tricot	Professor	24,141	0	0	24,141
CC010423 UAMS - MIM MYE QIANG RSCH		40,152	0	0	40,152
P20019673 Research Assistant (Unfilled)	P20019673 Research Assistant (Unfilled)	40,152	0	0	40,152

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
CC010425 UAMS - MIM MYE MORGAN RSCH		67,103	0	0	67,103
Sunny RK Singh	Fellow Physician	67,103	0	0	67,103
CC010428 UAMS - MIM MYE VAN RHEE RSC		53,588	0	0	53,588
Frits Van Rhee	Professor	53,588	0	0	53,588
CC010430 UAMS - MIM MYE WALKER RSCH		32,572	0	0	32,572
Jeffrey R Sawyer	Professor	32,572	0	0	32,572
CC010432 UAMS - MIM MYE SCHINKE RSCH		92,428	108,973	0	201,401
Carolina D Schinke	Associate Professor	92,428	99,650	0	192,079
Michael A Bauer	Assistant Professor	0	9,322	0	9,322
CC010436 UAMS - MIM MYE YACCOBY RSCH		127,138	0	0	127,138
Kalyan Ghatak	Post Doctoral Fellow	26,880	0	0	26,880
Shmuel Yaccoby	Professor	100,258	0	0	100,258
CC010461 UAMS - MIMR IPA KORE		55,000	0	0	55,000
P20005035 Post Doctoral Fellow (Unfilled)	P20005035 Post Doctoral Fellow (Unfilled)	55,000	0	0	55,000
CC010466 UAMS - MPE SATB2 RESEARCH		19,831	0	0	19,831
Yuri A Zarate	Associate Professor	19,831	0	0	19,831
CC010467 UAMS - MPE HEALTHONE VIRTUA		15,809	0	0	15,809
Gerald Bradley Schaefer	Professor	15,809	0	0	15,809
CC010476 UAMS - MDTO PED & SPEC DENT		3,336,642	0	0	3,336,642
Aaron Joseph Hiegert	Assistant Professor	305,000	0	0	305,000
Angela Marie Frantz	Assistant Professor	165,000	0	0	165,000
Angie Zaki-Sabet	Dentist	150,392	0	0	150,392
Anthony L Dejarnatt	Assistant Administrator for Patient Care	9,563	0	0	9,563
Cara Jones	Dentist	41,604	0	0	41,604
Cimone Rush Heisel	Clinical Assistant Professor	187,990	0	0	187,990
Courtney Jevon Donner	Assistant Professor	214,554	0	0	214,554
Donald Paul Callan	Associate Professor	178,710	0	0	178,710
Henry H Chu	Assistant Professor	250,000	0	0	250,000
Henry Marcantoni	Assistant Professor	240,000	0	0	240,000
Holly A Johnson	Project Coordinator	11,413	0	0	11,413
Kathryn McCaa Hiegert	Assistant Professor	228,000	0	0	228,000
Kirt Edward Simmons	Professor	350,000	0	0	350,000

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Komal Mehra	Assistant Professor	150,300	0	0	150,300
Laurence J Howe	Assistant Professor	210,000	0	0	210,000
Stephen Carl Fisher	Dentist	41,604	0	0	41,604
Swati Lavani Sharma	Assistant Professor	173,200	0	0	173,200
Salary Reserve	Salary Reserve	429,312	0	0	429,312
CC010478 UAMS - MDTO J JONES		422,000	0	0	422,000
John Kenneth Jones	Associate Professor	422,000	0	0	422,000
CC010579 UAMS - MMBO MI SEQUENCING		3,551	0	0	3,551
Jon S Blevins	Associate Professor	774	0	0	774
P20004726 Research Program Manager (Unfilled)	P20004726 Research Program Manager (Unfilled)	2,778	0	0	2,778
CC010581 UAMS - MPEC TRAV CLIN DIR		26,970	0	0	26,970
Jordan Ainsley Foster	Genetic Counselor	14,345	0	0	14,345
Noelle R Danylchuk	Assistant Professor	12,625	0	0	12,625
CC010633 UAMS - MPAO HISTOLOGY RSC		92,914	0	0	92,914
Charles M Quick	Professor	8,594	0	0	8,594
Jennifer D James	Research Associate III	57,303	0	0	57,303
Steven R Post	Professor	27,018	0	0	27,018
CC010736 UAMS - MMBO QIAGEN CABINET		1,909	0	0	1,909
Andrea Harris	Research Program Manager	1,909	0	0	1,909
CC010746 UAMS - MDNA RURAL MED PRAC		30,915	0	0	30,915
Thelma A Henson	Rural Practice Administrator	30,915	0	0	30,915
CC010965 UAMS - MDNF FAC AFF ADMIN		359,771	0	0	359,771
Beatrice Boateng	Assoc. Dean of Analysis, PLNG & Strategy	214,000	0	0	214,000
Theresa O Wyrick	Associate Professor	145,771	0	0	145,771
CC010968 UAMS - MGNA GENETICS		40,505	0	0	40,505
Michelle Haygood	Executive Assistant I	40,505	0	0	40,505
CC010970 UAMS - MPSA ADMINISTRATION		910,124	0	0	910,124
Brian Kirkpatrick	Professor	30,000	0	0	30,000
Christopher S Cargile	Director Behavioral Health Service Line	113,475	0	0	113,475
Jan Sullivan	Professor	60,000	0	0	60,000
Jennifer Sue Kleiner	Associate Professor	66,900	0	0	66,900
Kelly D Brewer	Assistant Chair	90,900	0	0	90,900

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Mildred Scott	Administrative Specialist III	16,827	0	0	16,827
Pamela L Bryles	Program Manager	26,550	0	0	26,550
Tamika N Patterson	Program Coordinator	45,458	0	0	45,458
P20006155 Department Chairperson (Unfilled)	P20006155 Department Chairperson (Unfilled)	336,000	0	0	336,000
Salary Reserve	Salary Reserve	124,015	0	0	124,015
CC010972 UAMS - MGRR ENDOW CHAIR		194,235	0	0	194,235
Arny Ferrando	Professor	58,761	0	0	58,761
Gohar Azhar	Professor	54,509	0	0	54,509
Jeanne Wei	Department Chairperson	80,965	0	0	80,965
CC010983 UAMS - MGRR TRANS RES		181,361	0	0	181,361
Deborah J Viane	Research Coordinator	29,045	0	0	29,045
Katie Rose Hirsch	Post Doctoral Fellow	15,001	0	0	15,001
Rick Williams	Research Associate III	14,670	0	0	14,670
Robin Michele Smith	Research Associate	23,897	0	0	23,897
Samantha Seale	Project Specialist	45,913	0	0	45,913
Scott E Schutzler	Research Program Manager	52,835	0	0	52,835
CC011023 UAMS - MMBO FACSARIA		22,201	0	0	22,201
Andrea Harris	Research Program Manager	21,634	0	0	21,634
Jason Stumhofer	Associate Professor	567	0	0	567
CC011024 UAMS - MMBO FACSCALIBER		34,291	0	0	34,291
Andrea Harris	Research Program Manager	33,724	0	0	33,724
Jason Stumhofer	Associate Professor	567	0	0	567
CC011036 UAMS - MMBO SEQUENCE DEPREC		3,182	0	0	3,182
Andrea Harris	Research Program Manager	3,182	0	0	3,182
CC011060 UAMS - MCRC EXT RSCH JIA		0	33,938	0	33,938
Robert James Griffin	Professor	0	9,938	0	9,938
Ruud P Dings	Assistant Professor	0	24,000	0	24,000
CC011077 UAMS - MMBO BIOPLEX		3,182	0	0	3,182
Andrea Harris	Research Program Manager	3,182	0	0	3,182
CC011147 UAMS - MDNA CHLDHLTH ADMIN		121,175	0	0	121,175
Dmarra Ghosh	Administrative Coordinator	42,020	0	0	42,020
Samantha Hoskovec	Administrative Coordinator	39,155	0	0	39,155
P20009734 Assistant Dean for Child Health Admin (Unfilled)	P20009734 Assistant Dean for Child Health Admin (Unfilled)	40,000	0	0	40,000

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
CC011149 UAMS - MDNX COM OUT-OF-STAT		80,254	0	0	80,254
Karen S Bolden	Financial Manager	30,400	0	0	30,400
Kelly Smith	Director of Finance	10,854	0	0	10,854
Robin K Dreisigacker	Associate Dean of Finance & Admin	39,000	0	0	39,000
CC011218 UAMS - MPHO LSM510 CONFOCAL		23,115	0	0	23,115
Brian Storrie	Professor	1,037	0	0	1,037
Jeff Kamykowski	Research Associate	22,078	0	0	22,078
CC011220 UAMS - MPHO AXIOIMAGER CONF		939	0	0	939
Brian Storrie	Professor	648	0	0	648
Jeff Kamykowski	Research Associate	291	0	0	291
CC011271 UAMS - MMBO CHAIRS DISCR		325,696	0	0	325,696
Chia Lee	Professor	60,515	0	0	60,515
Daniel Voth	Department Chairperson	98,728	0	0	98,728
Jason Stumhofer	Associate Professor	32,886	0	0	32,886
Jia Liu	Associate Professor	28,350	0	0	28,350
Xuming Zhang	Professor	56,217	0	0	56,217
Youssef Aachoui	Assistant Professor	49,000	0	0	49,000
CC011345 UAMS - MIMR HERMONAT RSCH		0	131,200	0	131,200
Edward Yeh	Department Chairperson	0	131,200	0	131,200
CC011386 UAMS - MPMP DNA CORE		10,900	0	0	10,900
Alena V Savenka	Research Associate II	5,500	0	0	5,500
Randal S Shelton	Research Associate	5,400	0	0	5,400
CC011433 UAMS - MHSE EDUC OUTCOMES		721,970	0	0	721,970
Carol R Thrush	Professor	98,980	0	0	98,980
Jennifer A Hankins	GME Accreditation Manager	37,500	0	0	37,500
Molly M Gathright	Associate Dean, Graduate Medical Educ	101,500	0	0	101,500
Sarah E Harrington	Professor	74,060	0	0	74,060
Sarah Elizabeth Sharp	Systems Analyst Supervisor	26,260	0	0	26,260
Salary Reserve	Salary Reserve	383,670	0	0	383,670
CC011435 UAMS - MPSX JAMES RESEARCH		7,850	167,363	0	175,212
Clint D Kilts	Professor	4,172	18,337	0	22,509
George Andrew James	Associate Professor	0	58,075	0	58,075
Keith Alan Bush	Associate Professor	0	12,150	0	12,150
Laura Spell	Research Assistant	0	11,100	0	11,100
Mary J Bollinger	Assistant Professor	0	17,155	0	17,155
Michael Mancino	Professor	3,648	9,177	0	12,825

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Natalie Joy Morris	Research Associate II	0	16,050	0	16,050
Ronald Greer Thompson Jr.	Assistant Professor	0	25,088	0	25,088
Salary Reserve	Salary Reserve	30	230	0	260
CC011461 UAMS - MMEE IPA/MELDA ONAL		0	606	0	606
Salary Reserve	Salary Reserve	0	606	0	606
CC011501 UAMS - MBCO RANEY EXTERNAL		139,020	0	0	139,020
Salary Reserve	Salary Reserve	139,020	0	0	139,020
CC011511 UAMS - MPSH ACHESON RECRUIT		2,063	342,003	0	344,065
Aaron Shane Kemp	Research Program Manager	0	8,161	0	8,161
Ashley Wayne Acheson	Associate Professor	0	65,625	0	65,625
D Micah Hester	Professor	0	19,927	0	19,927
George Andrew James	Associate Professor	0	5,808	0	5,808
Harrison Ballard	Research Technician	0	14,561	0	14,561
Jessica Lynn Coker	Assistant Professor	2,034	22,498	0	24,532
Leanne Whiteside-Mansell	Professor	0	35,800	0	35,800
Lorraine McKelvey	Professor	0	41,250	0	41,250
Madison Greer Mayhue	Research Technician	0	32,031	0	32,031
Michael A Cucciare	Associate Professor	0	9,600	0	9,600
Nikki Shea Phillips	Research Assistant	0	41,200	0	41,200
Richard W Hall	Professor	0	10,186	0	10,186
Xiawei Ou	Professor	0	6,104	0	6,104
P20010721 Research Technician (Unfilled)	P20010721 Research Technician (Unfilled)	0	29,119	0	29,119
Salary Reserve	Salary Reserve	29	133	0	162
CC011557 UAMS - MOPE MED STDNT EDUCA		11,000	0	0	11,000
Valarie L Robinson	Program Coordinator	11,000	0	0	11,000
CC011573 UAMS - MDHI CDH GRANTS		0	1,337,479	0	1,337,479
Amy Janelle Moses	Program Manager	0	8,598	0	8,598
Anna Renee Cecil	RN	0	7,715	0	7,715
April Lanell Nguyen	Registered Specialty Nurse	0	7,715	0	7,715
Ashley Tonnette Connors	Nurse Educator	0	71,360	0	71,360
Ashley Tonnette Connors	Registered Specialty Nurse	0	7,715	0	7,715
Brian D Lee	Instructional Development Specialist II	0	5,869	0	5,869
Caitlin Yerkes	Registered Specialty Nurse	0	7,715	0	7,715
Cari Anne Bogulski	Assistant Professor	0	35,350	0	35,350
Carol Renee Joiner	Clinical Program Director	0	9,890	0	9,890
Corey James Hayes	Assistant Professor	0	26,256	0	26,256
Danielle M Brown	Registered Specialty Nurse	0	7,715	0	7,715
Daryl Kenneth Pusser	Telemedicine Specialist Intermediate	0	64,414	0	64,414

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Elizabeth Jane Casteel	Project Manager	0	51,459	0	51,459
Erin Nicole Pollitt	Registered Specialty Nurse	0	7,715	0	7,715
George C Pro	Assistant Professor	0	14,097	0	14,097
Hannah C McCoy	Research Associate	0	24,050	0	24,050
Hari Eswaran	Professor	0	71,928	0	71,928
Jana Parrish French	Registered Specialty Nurse	0	7,715	0	7,715
Jeff Tobler	Senior UI/UX Programmer/Developer	0	15,642	0	15,642
Jocelyn Anderson	Registered Specialty Nurse	0	7,715	0	7,715
Joe W Schaffner	Assistant Director of Programs	0	39,447	0	39,447
John Mick Tilford	Department Chairperson	0	19,935	0	19,935
Joseph A Sanford	Associate Vice Chancellor-CCIO	0	9,972	0	9,972
Karen Diana Denny	Registered Specialty Nurse	0	7,715	0	7,715
Kelly Ann DeSander	Registered Specialty Nurse	0	7,715	0	7,715
Kirbi Cates	Registered Specialty Nurse	0	7,715	0	7,715
Leah C Dawson	Research Program Manager	0	53,424	0	53,424
Mary Kathryn Allison	Assistant Professor	0	86,450	0	86,450
Maysam Qadimi Rabbani	Post Doctoral Fellow	0	25,000	0	25,000
Meagan Elizabeth Bromley	Registered Specialty Nurse	0	7,715	0	7,715
Melissa J Zielinski	Assistant Professor	0	12,360	0	12,360
Regina A Welch	Nurse Educator	0	77,000	0	77,000
Rhiannon Zerbe	Registered Specialty Nurse	0	7,715	0	7,715
Rita Nichole Cedeno Tuggle	Instructional Development Specialist I	0	4,874	0	4,874
Shalotta Beth Sharp	Registered Specialty Nurse	0	7,715	0	7,715
Shannon Webb	Registered Specialty Nurse	0	7,715	0	7,715
Sherrie Ann Searcy	Director of Operations	0	90,750	0	90,750
Sherrie Ann Searcy	Registered Specialty Nurse	0	7,715	0	7,715
Tara J Kavanaugh	Registered Specialty Nurse	0	7,715	0	7,715
Terri L Imus	Clinic Director	0	9,989	0	9,989
Wendy Ross	Director of Programs	0	64,000	0	64,000
P20012634 Clinical Specialist (Unfilled)	P20012634 Clinical Specialist (Unfilled)	0	86,347	0	86,347
P00085305 SANE Assistant Director (Unfilled)	P00085305 SANE Assistant Director (Unfilled)	0	80,000	0	80,000
P20022011 Nurse Educator (Unfilled)	P20022011 Nurse Educator (Unfilled)	0	25,584	0	25,584
P00084389 Data Analyst - Sr (Unfilled)	P00084389 Data Analyst - Sr (Unfilled)	0	85,000	0	85,000
Privacy Protected	Graduate Assistant 20011570	0	15,000	0	15,000
Privacy Protected	Graduate Assistant 20011572	0	15,000	0	15,000
Privacy Protected	Student Employee 20011578	0	7,279	0	7,279
CC011644 UAMS - MBIO DEPT RESEARCH		651,936	0	0	651,936
Christopher Paul Wardell	Assistant Professor	90,900	0	0	90,900
Galina V Glazko	Associate Professor	69,690	0	0	69,690
Horacio Gomez-Acevedo	Assistant Professor	58,075	0	0	58,075
Intawat Nookaew	Associate Professor	93,324	0	0	93,324
Jonathan Paul Bona	Assistant Professor	29,997	0	0	29,997

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Lawrence R Tarbox	Assistant Professor	10,908	0	0	10,908
Melody Lynn Greer	Assistant Professor	37,118	0	0	37,118
Michael A Bauer	Assistant Professor	51,308	0	0	51,308
Michael Scott Robeson	Assistant Professor	13,130	0	0	13,130
Se-Ran Jun	Assistant Professor	68,276	0	0	68,276
Thomas E Powell	Assistant Professor	26,871	0	0	26,871
Timothy Cody Ashby	Assistant Professor	76,760	0	0	76,760
Yasir Rahmatallah	Assistant Professor	54,540	0	0	54,540
Salary Reserve	Salary Reserve	(28,961)	0	0	(28,961)
CC011674 UAMS - MPHO KAMYKOWSKI		12,827	0	0	12,827
Brian Storrie	Professor	3,240	0	0	3,240
Jeff Kamykowski	Research Associate	9,587	0	0	9,587
CC011678 UAMS - MBCO EOFF GRANTS		0	118,927	0	118,927
Amit Ketkar	Instructor	0	64,000	0	64,000
Robert L Eoff	Professor	0	8,335	0	8,335
P20021004 Research Technician (Unfilled)	P20021004 Research Technician (Unfilled)	0	23,296	0	23,296
Salary Reserve	Salary Reserve	0	23,296	0	23,296
CC011702 UAMS - MPHO INBRE SUPPORT		0	45,631	0	45,631
Caroline E Miller Robinson	Financial Manager	0	39,631	0	39,631
Sonet Weed	Executive Director of Research Administr	0	6,000	0	6,000
CC011710 UAMS - MFMD DCCECE CONTRACT		300,655	0	0	300,655
Amy Leighann Daugherty	Licensed Certified Social Worker I	41,513	0	0	41,513
Angela Kyzer	Program Manager	18,174	0	0	18,174
Christine Renee Lin	Mental Health Professional I	35,322	0	0	35,322
Elizabeth Anne Waldrum	Licensed Certified Social Worker I	42,288	0	0	42,288
Gabriela M ODell	Licensed Professional Counselor I	41,478	0	0	41,478
Kimberly Cummings Whitman	Director of ECMH Programs	51,030	0	0	51,030
Nicola Allison Edge	Professor	49,500	0	0	49,500
Nikesha Davenport	Project Coordinator	20,800	0	0	20,800
Salary Reserve	Salary Reserve	550	0	0	550
CC011711 UAMS - MFMD FAMILY 1ST EVAL		305,982	0	0	305,982
Hou-Ming Lilliam Fung	Research Assistant	27,000	0	0	27,000
Kanna Nakamura Lewis	Assistant Professor	43,050	0	0	43,050
Kristin McEuen Ashby	Biostatistician	65,060	0	0	65,060
Lorraine McKelvey	Professor	74,250	0	0	74,250
Natha Jayne Jolly	Data Quality Analyst Associate	48,607	0	0	48,607
Privacy Protected	Graduate Assistant 20011574	30,000	0	0	30,000
Salary Reserve	Salary Reserve	18,015	0	0	18,015

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
CC011748 UAMS - MPSX CISLER QUCIK ST		20,925	0	0	20,925
Keith Alan Bush	Associate Professor	20,925	0	0	20,925
CC011779 UAMS - MPHO INBRE GRANT		0	405,272	0	405,272
Alan J Tackett	Professor	0	9,960	0	9,960
Amanda Brooks Daniell	Clinical Research Coordinator II	0	2,935	0	2,935
Caroline E Miller Robinson	Financial Manager	0	39,631	0	39,631
Clare Campbell Nesmith	Associate Professor	0	3,814	0	3,814
Diane McKinstry	Program Manager	0	44,080	0	44,080
Eric C Peterson	Associate Professor	0	2,196	0	2,196
Eric R Siegel	Biostatistics Project Manager	0	8,565	0	8,565
Galina V Glazko	Associate Professor	0	29,038	0	29,038
Horace J Spencer III	Biostatistics Project Manager	0	982	0	982
Jeffery H Moran	Assistant Professor	0	3,559	0	3,559
Jerry Ware	Professor	0	51,870	0	51,870
Kaylen Holman	Research Technician	0	29,119	0	29,119
Laura P James	Professor	0	4,502	0	4,502
Lawrence E Cornett	Distinguished Professor	0	77,391	0	77,391
Ricky D Edmondson	Associate Professor	0	7,206	0	7,206
Samuel G Mackintosh	Associate Professor	0	12,640	0	12,640
Stephanie D Byrum	Associate Professor	0	11,340	0	11,340
Thomas J Kelly Jr.	Professor	0	14,620	0	14,620
Traci Helen Abraham	Assistant Professor	0	19,708	0	19,708
Yasir Rahmatallah	Assistant Professor	0	25,250	0	25,250
P20012334 Research Assistant (Unfilled)	P20012334 Research Assistant (Unfilled)	0	6,867	0	6,867
CC011786 UAMS - MBIO ECHO DCOC RSCH		0	2,975,874	0	2,975,874
Aaron Shane Kemp	Research Program Manager	0	16,322	0	16,322
Akilah A Jefferson	Assistant Professor	0	8,616	0	8,616
Amy Michelle Doville	Director of Research	0	121,200	0	121,200
Carolyn McNutt	Clinical Research Finance Assoc. Dir	0	87,000	0	87,000
Catrice R Banks-Johnson	Instructional Development Specialist I	0	16,250	0	16,250
Deann E Hubberd	Assoc. Dir. of Professional Development	0	95,800	0	95,800
Di Chang	Biostatistician	0	21,148	0	21,148
Dylan Drum	Associate Director of Clin Trial/Reg Aff	0	84,500	0	84,500
Emre Ermisoglu	Research System Analyst Senior	0	3,535	0	3,535
Frances Gayle McCoy	Executive Assistant I	0	45,905	0	45,905
Fred W Prior	Distinguished Professor	0	19,931	0	19,931
Giuseppina Francesca Dusio	IRB Administrator	0	80,128	0	80,128
Gonghe Dai	Clinical Systems Analyst	0	52,934	0	52,934
Heather Lynn Young	Assistant Professor	0	15,460	0	15,460
Irene Mangan Chedjieu	Clinical Site Manager	0	65,650	0	65,650

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Jaime Baldner	Research Informatics Director	0	113,625	0	113,625
Jason Ian Hastings	IRB Administrator	0	75,460	0	75,460
Jeannette Y Lee	Professor	0	101,839	0	101,839
Jeff Tobler	Senior UI/UX Programmer/Developer	0	57,968	0	57,968
Jeremy Jarosz	Data Curation Manager	0	23,046	0	23,046
Jessica N Snowden	Professor	0	101,856	0	101,856
Jun Ying	Professor	0	40,739	0	40,739
Kathy D Edwards	Associate Director of Clin Trial/Reg Aff	0	20,000	0	20,000
Katrina M Donovan	Research Assistant	0	4,998	0	4,998
Kay Louise Shuttleworth	IRB Administrator	0	40,465	0	40,465
Keith A Powell	Enterprise Operations Admin Advance	0	3,717	0	3,717
Keneshia J Bryant-Moore	Associate Professor	0	13,200	0	13,200
Kripa Patel	Clinical Site Manager	0	69,000	0	69,000
Laura P James	Professor	0	19,914	0	19,914
Lawrence R Tarbox	Assistant Professor	0	20,453	0	20,453
Lora A Lawrence	Associate Director of Clin Trial/Reg Aff	0	80,800	0	80,800
Maryam Younes Garza	Assistant Professor	0	25,042	0	25,042
Matthew Lee Henry	Associate Director of Clin Trial/Reg Aff	0	80,800	0	80,800
Melissa Griffith	Outreach Coordinator	0	50,379	0	50,379
Melody Lynn Greer	Assistant Professor	0	53,025	0	53,025
Patrina M Robinson	Outreach Coordinator	0	12,595	0	12,595
Paul Martin Darden	Professor	0	19,933	0	19,933
Paula K Roberson	Professor	0	20,374	0	20,374
Phillip Freddy Haralson	Project Specialist	0	47,456	0	47,456
Phyllis Nader	Research Writer	0	63,045	0	63,045
Rebecca Murphy Cantu	Associate Professor	0	19,187	0	19,187
Robert N Brown	Sr Business Intelligence Analyst/Dev	0	66,380	0	66,380
Saly Abouelenein	Research Assistant	0	4,161	0	4,161
Sherry Lynn Lloyd	Associate Director of Clin Trial/Reg Aff	0	48,480	0	48,480
Sheva K Chervinskiy	Assistant Professor	0	59,845	0	59,845
Songthip T Ounpraseuth	Professor	0	18,777	0	18,777
Tamara Taylor Perry	Professor	0	10,193	0	10,193
Tyce M Scroggins	Program Specialist	0	47,456	0	47,456
Velia Patterson	Clinical Research Finance Coordinator	0	56,560	0	56,560
Zhuopei Hu	Biostatistician	0	53,177	0	53,177
John T Klinger	Project Manager (Technical) - Int	0	20,823	0	20,823
Julie Nicole Frund	Applications Systems Analyst/Prog - Sr	0	44,032	0	44,032
Emel Seker	Applications Systems Analyst/Prog - Int	0	63,644	0	63,644
Sunitha Kenchey	Applications Systems Analyst/Prog - Int	0	55,202	0	55,202
P00084737 Assistant Chair (Unfilled)	P00084737 Assistant Chair (Unfilled)	0	7,800	0	7,800
P20019382 Project Specialist (Unfilled)	P20019382 Project Specialist (Unfilled)	0	45,141	0	45,141
P00084405 Research Writer (Unfilled)	P00084405 Research Writer (Unfilled)	0	51,256	0	51,256
P20019365 Clinical Site Manager (Unfilled)	P20019365 Clinical Site Manager (Unfilled)	0	70,700	0	70,700

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
P20019366 Project Specialist (Unfilled)	P20019366 Project Specialist (Unfilled)	0	47,456	0	47,456
P00083763 Biostatistician (Unfilled)	P00083763 Biostatistician (Unfilled)	0	75,000	0	75,000
Salary Reserve	Salary Reserve	0	216,500	0	216,500
CC011795 UAMS - MPH0 2 PHOTON		1,229	0	0	1,229
Brian Storrie	Professor	648	0	0	648
Jeff Kamykowski	Research Associate	581	0	0	581
CC011796 UAMS - MPH0 ELECTRON MICRO		21,698	0	0	21,698
Brian Storrie	Professor	1,944	0	0	1,944
Jeff Kamykowski	Research Associate	19,754	0	0	19,754
CC011807 UAMS - MPEC HEM 340B RESID		0	188,841	0	188,841
Jacquelyn Jackson	Research Associate	0	11,065	0	11,065
Kimo C Stine	Professor	0	21,226	0	21,226
Nicholas Long	Professor	0	19,414	0	19,414
Shelley E Crary	Professor	0	42,452	0	42,452
P20009790 Program Manager (Unfilled)	P20009790 Program Manager (Unfilled)	0	57,000	0	57,000
P20020386 Physician Assistant (Unfilled)	P20020386 Physician Assistant (Unfilled)	0	37,685	0	37,685
CC012038 UAMS - MIMR BRIDGING GRANT		0	36,733	0	36,733
Aaron D Warren	Research Associate III	0	6,733	0	6,733
Privacy Protected	Graduate Assistant 20012880	0	30,000	0	30,000
CC100004 UAMS - MPE KOHL'S GRANT FOU		10,022	0	0	10,022
Emily Southwelle English	Assistant Professor	7,522	0	0	7,522
Tanvangi Tiwari	Research Associate	2,500	0	0	2,500
CC100005 UAMS - MPE SCHMIEDING FOUND		45,997	0	0	45,997
Mary Ann Scott	Professor	5,997	0	0	5,997
P20006104 Post Doctoral Fellow (Unfilled)	P20006104 Post Doctoral Fellow (Unfilled)	40,000	0	0	40,000
CC100009 UAMS - MIMC AOA GASTRO		36,700	0	0	36,700
Benjamin Tharian	Associate Professor	29,360	0	0	29,360
Sumant Inamdar	Assistant Professor	6,340	0	0	6,340
Salary Reserve	Salary Reserve	1,000	0	0	1,000
CC100010 UAMS - MPAH ACH PATH E-FUND		13,702	0	0	13,702
Ashley E Sanders	Business Planning Analyst	2,159	0	0	2,159
Patricia L Gminski	Senior Associate Chair	10,500	0	0	10,500
Teresa L Conley	Purchasing & Travel Administrator	1,043	0	0	1,043

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
CC100060 UAMS - MBIO GENOMICS		254,300	0	0	254,300
Donald J Johann Jr.	Associate Professor	51,510	0	0	51,510
Erich A Peterson	Assistant Professor	35,350	0	0	35,350
Ping Li	Research Associate II	26,700	0	0	26,700
Shijie Liu	Research Associate II	30,000	0	0	30,000
Jason Winsen Liem	Applications Systems Analyst/Prog - Int	14,665	0	0	14,665
P00085210 Research Associate III (Unfilled)	P00085210 Research Associate III (Unfilled)	63,630	0	0	63,630
P00085217 Research Associate I (Unfilled)	P00085217 Research Associate I (Unfilled)	18,675	0	0	18,675
Salary Reserve	Salary Reserve	13,770	0	0	13,770
CC100061 UAMS - MBIO HPC		199,609	0	0	199,609
Salary Reserve	Salary Reserve	199,609	0	0	199,609
CC100082 UAMS - MPE ACRI LEADERSHIP		272,000	0	0	272,000
Peter M Mourani	Professor	272,000	0	0	272,000
CC100086 UAMS - MIM MYE YAN RESEARCH		68,972	0	0	68,972
Wei Yan	Instructor	68,972	0	0	68,972
CC100090 UAMS - MMEH HEMONC GRANTS		13,002	130,377	0	143,379
Daisy Elaine Wade	Regulatory Affairs Specialist III	0	5,520	0	5,520
Donghoon Yoon	Assistant Professor	0	6,350	0	6,350
Eunkyung Kim	Research Technician	0	14,561	0	14,561
Fenghuang Zhan	Professor	847	0	0	847
Frits Van Rhee	Professor	0	3,982	0	3,982
Jennifer Brooke Carter	Clinical Research Coordinator III	0	6,840	0	6,840
Kalyan Ghatak	Post Doctoral Fellow	0	26,880	0	26,880
Omar T Atiq	Professor	12,155	0	0	12,155
Shmuel Yaccoby	Professor	0	33,419	0	33,419
Syed Hassan Mehdi	Post Doctoral Fellow	0	26,260	0	26,260
Tarun K Garg	Assistant Research Professor	0	6,565	0	6,565
CC100094 UAMS - MCMNW MISC PROJECTS		84,034	0	0	84,034
Alan Diekman	Professor	17,017	0	0	17,017
David L Davies	Professor	50,000	0	0	50,000
Sung Rhee	Professor	17,017	0	0	17,017
CC100108 UAMS - MDHI DIG HL CLINICAL		728,550	0	0	728,550
Adria Abella Abella Villafranca	Data Warehouse Administrator Associate	63,745	0	0	63,745
Alexander Escobar	Executive Director of Business Operation	15,000	0	0	15,000
Alyssa Robinson	Nurse Project Manager	79,700	0	0	79,700
Ashley Erin Funderburg	Program Manager	60,630	0	0	60,630
Christie L McWilliams	LPN	37,782	0	0	37,782

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Edith Bennett	Administrative Coordinator	38,200	0	0	38,200
Joseph A Sanford	Associate Vice Chancellor-CCIO	68,928	0	0	68,928
Kayla Mallard	RN	30,180	0	0	30,180
Lolita A McGee	LPN	33,249	0	0	33,249
Miranda Lee Jackson	LPN	50,377	0	0	50,377
Stanley K Ellis	Assistant Professor	6,250	0	0	6,250
Terri L Imus	Clinic Director	89,900	0	0	89,900
Winona Dale McLemore	LPN	36,160	0	0	36,160
P20021358 LPN (Unfilled)	P20021358 LPN (Unfilled)	9,875	0	0	9,875
P20021322 Medical Assistant (Unfilled)	P20021322 Medical Assistant (Unfilled)	22,374	0	0	22,374
P20009935 Telemedicine Specialist Senior (Unfilled)	P20009935 Telemedicine Specialist Senior (Unfilled)	82,000	0	0	82,000
Salary Reserve	Salary Reserve	4,200	0	0	4,200
CC100109 UAMS - MDHI DIG HL RESEARCH		11,488	0	0	11,488
Joseph A Sanford	Associate Vice Chancellor-CCIO	11,488	0	0	11,488
CC100110 UAMS - MDHI DIG HL ANALYTIC		157,454	0	0	157,454
Carmen D Coates	Clinical Application Analyst Senior	75,454	0	0	75,454
Kevin Wayne Sexton	Associate Professor	82,000	0	0	82,000
CC100120 UAMS - MCMPM PARAJULI		34,300	0	0	34,300
Nirmala Parajuli	Assistant Professor	34,300	0	0	34,300
CC100121 UAMS - MCMPM BRENTS		87,575	0	0	87,575
Lisa Kaye Brents	Assistant Professor	49,000	0	0	49,000
Paloma Salazar	Research Technician	23,529	0	0	23,529
Saki Fukuda	Research Technologist	10,883	0	0	10,883
Privacy Protected	Graduate Assistant 20011268	4,164	0	0	4,164
CC100122 UAMS - MCMPH CHAIR BELLIDO		122,500	0	0	122,500
Jesus Delgado-Calle	Assistant Professor	24,500	0	0	24,500
P00086344 Assistant Professor (Unfilled)	P00086344 Assistant Professor (Unfilled)	98,000	0	0	98,000
CC100124 UAMS - MCMNS TANAKA		49,002	0	0	49,002
Tomoko Tanaka	Associate Professor	49,002	0	0	49,002
CC100136 UAMS - MPMP LEUNG STARTUP		3,203	0	0	3,203
Alex Landon McDonald	Research Technician	3,203	0	0	3,203
CC100137 UAMS - MIMC AOA NEPH		134,163	0	0	134,163
April Cowart	Medical Services Administrator	4,163	0	0	4,163
Nithin Karakala	Associate Professor	61,250	0	0	61,250
Salary Reserve	Salary Reserve	68,750	0	0	68,750

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		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
CC100154 UAMS - MDNE CLIN BAP FAMMED		758,668	0	0	758,668
Angela Kays Driskill	Assistant Professor	172,000	0	0	172,000
Daniel A Knight	Department Chairperson	156,370	0	0	156,370
Elton R Cleveland	Associate Professor	56,813	0	0	56,813
James C Rule	Instructor	34,000	0	0	34,000
Julea Garner	Assistant Professor	56,560	0	0	56,560
Karen Cormier Burks	Assistant Professor	84,000	0	0	84,000
Paige Bethany Beck	Assistant Professor	89,040	0	0	89,040
P20015976 Assistant Professor (Unfilled)	P20015976 Assistant Professor (Unfilled)	181,800	0	0	181,800
Salary Reserve	Salary Reserve	(71,915)	0	0	(71,915)
CC100155 UAMS - MDNE CLIN BAP INTMED		530,614	0	0	530,614
Ann T Riggs	Professor	153,705	0	0	153,705
Burcu Ozdemir	Associate Professor	128,853	0	0	128,853
Gerry Dean Ezell	Assistant Professor	147,056	0	0	147,056
Paula M Podrazik	Professor	101,000	0	0	101,000
CC100159 UAMS - MPE ONE-TIME AWARDS		29,737	0	0	29,737
Aravindhan Veerapandiyan	Assistant Professor	23,909	0	0	23,909
Salary Reserve	Salary Reserve	5,828	0	0	5,828
CC100161 UAMS - MIMR NEPH CLIN TRLS		0	7,960	0	7,960
Sushma Bhusal	Assistant Professor	0	7,960	0	7,960
CC100177 UAMS - MIMR NEPH GRANTS		0	55,743	0	55,743
Andrea K Easom	APRN	0	52,803	0	52,803
Janet Elaine Easom	Research Technician	0	2,941	0	2,941
CC100213 UAMS - MPIC TRMA PREV&RECOV		47,911	0	0	47,911
P00086325 Peer Support Coordinator (Unfilled)	P00086325 Peer Support Coordinator (Unfilled)	42,000	0	0	42,000
Privacy Protected	Graduate Assistant 20014483	3,000	0	0	3,000
Privacy Protected	Student Employee 20006160	2,911	0	0	2,911
CC100240 UAMS - MCMAT LUTTERLODAVIES		0	32,000	0	32,000
David L Davies	Professor	0	32,000	0	32,000
CC100242 UAMS - MCMPS KILTS T32		42,331	0	0	42,331
Clint D Kilts	Professor	22,509	0	0	22,509
Deborah J Hodges	Research Assistant	7,580	0	0	7,580
Jan Adams Hollenberg	Research Program Manager	12,241	0	0	12,241

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		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
CC100255 UAMS - MIMC CONTRACT - ADH		112,014	0	0	112,014
William Golden	Professor	112,014	0	0	112,014
CC100258 UAMS - MPE ABC FUNDING		21,545	0	0	21,545
Felicia R Loring	Training Development Specialist	3,344	0	0	3,344
Jackie Jackson	Program Coordinator	1,600	0	0	1,600
Jodie W Dailey	Instructional Development Specialist II	4,242	0	0	4,242
Nicholas Long	Professor	7,765	0	0	7,765
Ramona J Scott	Instructional Development Specialist II	4,383	0	0	4,383
Salary Reserve	Salary Reserve	210	0	0	210
CC100274 UAMS - MSRC ACH TRAVEL REIM		5,456,847	0	0	5,456,847
David Lynn Wigginton	Physician Assistant	110,000	0	0	110,000
Deidre L Wyrick	Assistant Professor	468,000	0	0	468,000
Jeffrey M Burford	Assistant Professor	526,250	0	0	526,250
Jennifer Kristin York	APRN	105,688	0	0	105,688
Kellie L Lisenby	APRN	111,989	0	0	111,989
Lindsey L Wolf	Assistant Professor	444,000	0	0	444,000
Mallory Onarecker	APRN	99,440	0	0	99,440
Marcene Renee McVay Gillam	Associate Professor	553,000	0	0	553,000
Melvin Sidney Dassinger III	Professor	671,400	0	0	671,400
Richard J Jackson	Professor	463,960	0	0	463,960
Robert Todd Maxson	Professor	705,415	0	0	705,415
Shelby Jordyn Earnest-Hastings	APRN	105,706	0	0	105,706
Salary Reserve	Salary Reserve	1,092,000	0	0	1,092,000
CC100276 UAMS - MCMSR ROBERTSON PKG		69,681	0	0	69,681
Sacha A McBain	Assistant Professor	61,800	0	0	61,800
Sandy Moore	Research Writer	7,881	0	0	7,881
CC100281 UAMS - MPE FOL ACID STUDY		43,920	0	0	43,920
P20005909 Research Associate (Unfilled)	P20005909 Research Associate (Unfilled)	43,920	0	0	43,920
CC100292 UAMS - MIM MYE YOON RSCH		73,660	0	0	73,660
Donghoon Yoon	Assistant Professor	73,660	0	0	73,660
CC100294 UAMS - MPIC MATRIARC		22,609	140,890	0	163,499
Jere C Brewer	Substance Abuse Counseling Tech	0	8,829	0	8,829
Margaret M Healy	Licensed Certified Social Worker II	0	25,890	0	25,890
Michael Mancino	Professor	20,321	50,930	0	71,250
Ronald Greer Thompson Jr.	Assistant Professor	0	35,310	0	35,310
Srinivasa Basavayya Gokarakonda	Assistant Professor	2,289	19,931	0	22,220

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		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
CC100310 UAMS - MCMMB L HUANG PKG		83,300	0	0	83,300
Lu Huang	Assistant Professor	83,300	0	0	83,300
CC100320 UAMS - MPE CLIN INFORMATICS		758,198	0	0	758,198
Ashley R Antipolo	Associate Professor	114,203	0	0	114,203
Feliciano Buenvia Yu	Professor	312,619	0	0	312,619
James S Magee	Professor	239,255	0	0	239,255
Jennifer Beard	Access Coordinator II	15,870	0	0	15,870
Salary Reserve	Salary Reserve	76,251	0	0	76,251
CC100351 UAMS - MPMR IPA RS SHELTON		10,800	0	0	10,800
Randal S Shelton	Research Associate	10,800	0	0	10,800
CC100367 UAMS - MBCO BIOINF. CORE		195,653	0	0	195,653
Allen J Gies	Research Program Manager	35,278	0	0	35,278
Charity Leah Washam	Instructor	37,875	0	0	37,875
Duah Hamza Alkam	Assistant Staff Scientist	30,000	0	0	30,000
Jordan T Bird	Assistant Staff Scientist	32,500	0	0	32,500
Salary Reserve	Salary Reserve	60,000	0	0	60,000
CC100378 UAMS - MCMIM MOUNSEY PCKAGE		157,468	0	0	157,468
Brandy C Griffin	Director of Research Administration	51,568	0	0	51,568
Irion Willis Pursell	Director of Research	73,500	0	0	73,500
Sushma Dugyala	Research Coordinator	32,400	0	0	32,400
CC100387 UAMS - MBBO DCOC HEAL INIT.		0	327,020	0	327,020
Jeannette Y Lee	Professor	0	10,176	0	10,176
Jessica N Snowden	Professor	0	10,189	0	10,189
Kathy D Edwards	Associate Director of Clin Trial/Reg Aff	0	60,000	0	60,000
Kay Louise Shuttleworth	IRB Administrator	0	40,465	0	40,465
Patrina M Robinson	Outreach Coordinator	0	86,534	0	86,534
Sherry Lynn Lloyd	Associate Director of Clin Trial/Reg Aff	0	32,320	0	32,320
Songthip T Ounpraseuth	Professor	0	18,777	0	18,777
Velia Patterson	Clinical Research Finance Coordinator	0	14,140	0	14,140
Zhuopei Hu	Biostatistician	0	17,726	0	17,726
Julie Nicole Frund	Applications Systems Analyst/Prog - Sr	0	36,693	0	36,693
CC100388 UAMS - MPEE ACH MEDICAL DIR		29,650	0	0	29,650
Robert H Hopkins Jr.	Professor	29,650	0	0	29,650
CC100392 UAMS - MCMPS STEELE STARTUP		115,000	0	0	115,000
James Steele	Assistant Professor	115,000	0	0	115,000

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		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
CC100410 UAMS - MBIE CLININFO FELLOW		48,708	0	0	48,708
Ahmad Baghal	Assistant Professor	15,958	0	0	15,958
David Wayne Ussery	Professor	23,230	0	0	23,230
Fred W Prior	Distinguished Professor	13,332	0	0	13,332
Lawrence R Tarbox	Assistant Professor	13,635	0	0	13,635
Melody Lynn Greer	Assistant Professor	10,605	0	0	10,605
Thomas E Powell	Assistant Professor	31,349	0	0	31,349
Salary Reserve	Salary Reserve	(59,401)	0	0	(59,401)
CC100431 UAMS - MCMMB VOTH CHAIR PKG		103,435	0	0	103,435
Amanda Dragan	Assistant Staff Scientist	33,450	0	0	33,450
Marissa Sharon Fullerton	Research Associate	40,885	0	0	40,885
P20012230 Assistant Research Professor (Unfilled)	P20012230 Assistant Research Professor (Unfilled)	29,100	0	0	29,100
CC100433 UAMS - MCMOP CHAIR PHILLIPS		237,740	0	0	237,740
Ahmed Sallam	Professor	51,984	0	0	51,984
Alireza Ghaffarieh	Assistant Professor	52,200	0	0	52,200
Carina Torres Sanvicente	Assistant Professor	49,650	0	0	49,650
Nalini S Bora	Professor	45,767	0	0	45,767
Puran Bora	Professor	38,139	0	0	38,139
CC100453 UAMS - MPE ADH CMO ROMERO		219,023	0	0	219,023
Jose R Romero	Professor	219,023	0	0	219,023
CC100462 UAMS - MMEH ZHAN GRANTS		0	125,049	0	125,049
Dongzheng Gai	Post Doctoral Fellow	0	15,811	0	15,811
Eric R Siegel	Biostatistics Project Manager	0	2,569	0	2,569
Fenghuang Zhan	Professor	0	55,805	0	55,805
Hongwei Xu	Research Associate III	0	13,363	0	13,363
John D Shaughnessy Jr.	Professor	0	37,500	0	37,500
CC100487 UAMS - MPE CLARK CENTER		2,358	0	0	2,358
Salary Reserve	Salary Reserve	2,358	0	0	2,358
CC100554 UAMS - MFMD DOJ		0	244,816	0	244,816
Eleanor Hughes	Research Program Manager	0	51,618	0	51,618
Isis D Martel	Instructor	0	40,480	0	40,480
Jennifer Micek	Data Quality Analyst Associate	0	38,171	0	38,171
Nicola Allison Edge	Professor	0	16,500	0	16,500
Rosie Annette Ireland	Program Coordinator	0	14,700	0	14,700
Rubie Marie Eubanks	Data Quality Analyst Associate	0	5,090	0	5,090
Salary Reserve	Salary Reserve	0	78,257	0	78,257

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		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
CC100610 UAMS - MCMDE SHI START-UP		158,850	0	0	158,850
Vivian Y Shi	Associate Professor	158,850	0	0	158,850
CC100633 UAMS - MSRC ACH PLASTIC SURGERY		1,653,819	0	0	1,653,819
James C Yuen	Professor	131,300	0	0	131,300
Sagar T Mehta	Assistant Professor	615,000	0	0	615,000
Samantha Grace Snavelly	Physician Assistant	111,760	0	0	111,760
Suzanne Harper Huetter	APRN	29,319	0	0	29,319
P00086449 APRN (Unfilled)	P00086449 APRN (Unfilled)	99,440	0	0	99,440
Salary Reserve	Salary Reserve	667,000	0	0	667,000
CC100652 UAMS - MIMM MED STUDENT/GENERAL MED		5,930	0	0	5,930
Robert H Hopkins Jr.	Professor	5,930	0	0	5,930
CC100685 UAMS - MIMM EDUCATION/PALLIATIVE		68,811	0	0	68,811
Salary Reserve	Salary Reserve	68,811	0	0	68,811
CC100721 UAMS - MIMM RESIDENT/FELLOW		50,500	0	0	50,500
Hakan Paydak	Professor	50,500	0	0	50,500
CC100730 UAMS - MIMR JOHNSON/CFE		0	71,234	0	71,234
Kathleen T Hicks	Research Associate	0	20,565	0	20,565
Larry G Johnson	Professor	0	18,869	0	18,869
Rajani Jagana	Associate Professor	0	31,800	0	31,800
CC100762 UAMS - MIMR CARDIAC 3D GRANT		0	59,776	0	59,776
Subhi J Al Aref	Assistant Professor	0	59,776	0	59,776
CC100773 UAMS - MCMIM YEH CHAIR PKG		108,551	0	0	108,551
Janet R Williams	Research Project Coordinator	48,551	0	0	48,551
Xuwei Hou	Instructor	60,000	0	0	60,000
CC100787 UAMS - MIMR DR. EDWARD YEH		(122,247)	0	0	(122,247)
Salary Reserve	Salary Reserve	(122,247)	0	0	(122,247)
CC100793 UAMS - MBBO ACR1 SALARY		345,918	0	0	345,918
Paula K Roberson	Professor	33,345	0	0	33,345
Salary Reserve	Salary Reserve	312,573	0	0	312,573
CC100956 UAMS - MBBO SPENCER/HSR&D - DUPLICATE		2,454	0	0	2,454
Horace J Spencer III	Biostatistics Project Manager	2,454	0	0	2,454

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		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
CC100983 UAMS - MRCR EXT RSCH LEUNG		0	97,200	0	97,200
Farhana Nasrin	Assistant Staff Scientist	0	3,600	0	3,600
Justin Wai Chung Leung	Assistant Professor	0	51,600	0	51,600
Yu Chen	Research Assistant	0	42,000	0	42,000
CC100996 UAMS - MPHR SALARY CAPS		9,132	0	0	9,132
Teresita M Bellido	Department Chairperson	9,132	0	0	9,132
CC101010 UAMS - MIMC KOCUREK PILOT		0	0	0	0
Virginia Mitchell	Research Assistant	22,660	0	0	22,660
Salary Reserve	Salary Reserve	(22,660)	0	0	(22,660)
CC101021 UAMS - MPE CHFLI		341,740	0	0	341,740
Deanna Patricia Fry	Genetic Counselor	75,100	0	0	75,100
Irma C Cardenas	Research Associate III	30,300	0	0	30,300
Jennifer Marie Campbell	Genetic Counselor	63,835	0	0	63,835
Katherine B Bosanko	Genetic Counselor	85,389	0	0	85,389
Kelsey Johnson	Genetic Counselor	75,851	0	0	75,851
Salary Reserve	Salary Reserve	11,265	0	0	11,265
CC101062 UAMS - MFMD T. SWINDLE CTSA PILOT		31,385	0	0	31,385
Virginia Mitchell	Research Assistant	25,751	0	0	25,751
Joseph Andrew Forsman	Data Analyst - Associate	5,633	0	0	5,633
CC101079 UAMS - MRCR EXT RSH LEUNG R		0	107,200	0	107,200
Bhawana Adhikari	Post Doctoral Fellow	0	52,000	0	52,000
Farhana Nasrin	Assistant Staff Scientist	0	37,200	0	37,200
Justin Wai Chung Leung	Assistant Professor	0	18,000	0	18,000
CC101095 UAMS - MCMOR XIONG RETN PKG		63,050	0	0	63,050
Jinhu Xiong	Assistant Professor	63,050	0	0	63,050
CC101098 UAMS - MCMDE SHALIN CHAIR		71,000	0	0	71,000
P20005435 Research Program Manager (Unfilled)	P20005435 Research Program Manager (Unfilled)	71,000	0	0	71,000
CC101115 UAMS - MPH0 IPA		51,005	0	0	51,005
Nisreen S Akel	Research Associate II	51,005	0	0	51,005
CC101121 UAMS - MMEH YOON-SEEDS OF S		0	26,260	0	26,260
Syed Hassan Mehdi	Post Doctoral Fellow	0	26,260	0	26,260

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CC101129 UAMS - MCMPM FOU DA STARTUP		83,264	0	0	83,264
Rami Ahmad Shahrer	Post Doctoral Fellow	54,144	0	0	54,144
P20004860 Research Technician (Unfilled)	P20004860 Research Technician (Unfilled)	29,120	0	0	29,120
CC101142 UAMS - MPHO WARE RESEARCH		0	20,408	0	20,408
Kelly Kozette Ball	Research Associate	0	20,408	0	20,408
CC101145 UAMS - MCMPA M NOGALO PKG		22,000	0	0	22,000
Bolni Marius Nagalo	Assistant Professor	22,000	0	0	22,000
CC101146 UAMS - MCMPA WILLIAM LU PKG		17,044	0	0	17,044
Yong-Chen Lu	Assistant Professor	17,044	0	0	17,044
CC101147 UAMS - MCMPM ZHANG STARTUP		102,760	0	0	102,760
Huilang Zhang	Assistant Professor	49,000	0	0	49,000
P20004857 Post Doctoral Fellow (Unfilled)	P20004857 Post Doctoral Fellow (Unfilled)	53,760	0	0	53,760
CC101149 UAMS - MDNE GME CONWAY REG		5,100	0	0	5,100
Jennie Titsworth Kirby	GME Director	5,100	0	0	5,100
CC102507 UAMS - MIMA SCHARLAU CHAIR		46,935	0	0	46,935
Phillip Farmer	Director of Operational Improvement	20,675	0	0	20,675
Tarun K Garg	Assistant Research Professor	26,260	0	0	26,260
CC102511 UAMS - MPE ID ADH TB-HIV		37,959	0	0	37,959
Steven Dahl	Assistant Professor	37,959	0	0	37,959
CC102613 UAMS - MPE HEMONC 2610.0065		67,103	0	0	67,103
Lauren E Appell	Instructor	67,103	0	0	67,103
CC102621 UAMS - MCMAN GENTRY SAL CAP		202,629	0	0	202,629
William B Gentry	Professor	202,629	0	0	202,629
CC102625 UAMS - MPE BATES CHAIR		124,000	0	0	124,000
Salary Reserve	Salary Reserve	124,000	0	0	124,000
CC102665 UAMS - MSRF REEMTSEN REIMB		1,201,120	0	0	1,201,120
Brian Lawrence Reemtsen	Professor	601,120	0	0	601,120
Salary Reserve	Salary Reserve	600,000	0	0	600,000
CC102667 UAMS - MIMR ALAREF ULTRASOU		0	11,840	0	11,840
Subhi J Al Aref	Assistant Professor	0	11,840	0	11,840

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CC102686 UAMS - MBIA WONG IPA CNTRCT		10,858	0	0	10,858
Galina V Glazko	Associate Professor	5,808	0	0	5,808
Yasir Rahmatallah	Assistant Professor	5,050	0	0	5,050
Salary Reserve	Salary Reserve	1	0	0	1
CC102687 UAMS - MCMSR ROBERTSON SCAP		33,142	0	0	33,142
Kyle J Kalkwarf	Assistant Professor	33,142	0	0	33,142
CC102741 UAMS -MRCR EXT DINGS R01		0	97,928	0	97,928
Robert James Griffin	Professor	0	8,945	0	8,945
Ruud P Dings	Assistant Professor	0	30,000	0	30,000
Samir V Jenkins	Research Instructor	0	49,317	0	49,317
Salary Reserve	Salary Reserve	0	9,666	0	9,666
CC102748 UAMS -MCMPE WEBER RSCH SUP		63,600	0	0	63,600
P00084425 Research Program Manager (Unfilled)	P00084425 Research Program Manager (Unfilled)	63,600	0	0	63,600
CC102750 UAMS -MPAR NAGALO GRANT		0	82,500	0	82,500
Bolni Marius Nagalo	Assistant Professor	0	82,500	0	82,500
CC102751 UAMS -MCMOT EMMETT STARTUP		214,000	0	0	214,000
Samantha Kleindienst Robler	Assistant Professor	122,000	0	0	122,000
P00086407 Research Program Manager (Unfilled)	P00086407 Research Program Manager (Unfilled)	34,500	0	0	34,500
P00086405 Research Associate (Unfilled)	P00086405 Research Associate (Unfilled)	30,000	0	0	30,000
P00086406 Data Manager (Unfilled)	P00086406 Data Manager (Unfilled)	27,500	0	0	27,500
CC102762 UAMS -MPHO IPA - MARINO		49,000	0	0	49,000
Silvia Marino	Associate Staff Scientist	49,000	0	0	49,000
CC102768 UAMS -MCMDN SMYTH RECRUITM		323,500	0	0	323,500
Andrew J Morris	Professor	166,500	0	0	166,500
P00086436 Associate Professor (Unfilled)	P00086436 Associate Professor (Unfilled)	95,000	0	0	95,000
P00086437 Assistant Professor (Unfilled)	P00086437 Assistant Professor (Unfilled)	62,000	0	0	62,000
CC102771 UAMS -MIMR IPA-A.BAGCHI		55,000	0	0	55,000
Ashim Bagchi	Instructor	55,000	0	0	55,000
CC102894 UAMS - MBCO TACKETT GRANTS		61,164	1,277,599	0	1,338,763
Aaron Storey	Assistant Professor	0	65,600	0	65,600
Alan J Tackett	Professor	51,160	143,680	0	194,840
Allen J Gies	Research Program Manager	0	35,278	0	35,278
Angus MacNicol	Professor	0	8,645	0	8,645
Billie Heflin	Research Assistant	0	33,750	0	33,750

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Charity Leah Washam	Instructor	0	35,603	0	35,603
Christopher E Randolph	Research Associate III	0	67,977	0	67,977
David Wayne Ussery	Professor	0	34,520	0	34,520
Dennis William Province	Principal Staff Scientist	0	90,000	0	90,000
Duah Hamza Alkam	Assistant Staff Scientist	0	30,000	0	30,000
Eric R Siegel	Biostatistics Project Manager	0	19,699	0	19,699
Galina V Glazko	Associate Professor	0	2,323	0	2,323
Heather L Douglas	Research Program Manager	0	65,000	0	65,000
James Craig Forrest	Professor	0	9,100	0	9,100
Jerry Ware	Professor	0	8,645	0	8,645
Jordan T Bird	Assistant Staff Scientist	0	32,500	0	32,500
Joshua Kennedy	Associate Professor	10,004	49,830	0	59,834
Justin Wai Chung Leung	Assistant Professor	0	4,545	0	4,545
Karl William Boehme	Associate Professor	0	6,237	0	6,237
Kevin D Raney	Department Chairperson	0	3,980	0	3,980
Linley E Crouch	Research Associate	0	24,050	0	24,050
Lisa M Orr	Research Associate II	0	52,377	0	52,377
Martin Cannon	Professor	0	3,458	0	3,458
Ricky D Edmondson	Associate Professor	0	108,091	0	108,091
Robert Edward Brown	Research Assistant	0	42,230	0	42,230
Robert James Griffin	Professor	0	8,199	0	8,199
Robert L Eoff	Professor	0	38,675	0	38,675
Samuel G Mackintosh	Associate Professor	0	113,760	0	113,760
Sara C Shalin	Department Chairperson	0	3,019	0	3,019
Sonet Weed	Executive Director of Research Administr	0	61,500	0	61,500
Stephanie D Byrum	Associate Professor	0	49,896	0	49,896
Suzanne E House	Research Associate	0	23,413	0	23,413
Yasir Rahmatallah	Assistant Professor	0	2,020	0	2,020
CCH041595 UAMS - COM0057F PHARMACOLOGY/TOXICOL - L4		(450,388)	0	0	(450,388)
Salary Reserve	Salary Reserve	(450,388)	0	0	(450,388)
CCH041596 UAMS - COM0061F PHYSIOLOGY/BIOPHYSIC - L4		0	45,500	0	45,500
Salary Reserve	Salary Reserve	0	45,500	0	45,500
CCH041604 UAMS - COM0118F OB/GYN DEPARTMENT - L4		(72,625)	0	0	(72,625)
Salary Reserve	Salary Reserve	(72,625)	0	0	(72,625)
CCH041626 UAMS - COM2234F COM-SPINE\NEURO INST - L4		5,250	0	0	5,250
Salary Reserve	Salary Reserve	5,250	0	0	5,250

UNIVERSITY OF ARKANSAS FOR MEDICAL SCIENCES
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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
CCH030247 UAMS - CON0001F COLLEGE OF NURSING - L3		7,064,760	245,800	0	7,310,561
CC002035 UAMS - CON OPERATING EXP		6,615,690	92,297	0	6,707,988
Adrienne B Boone	Executive Assistant II	47,945	0	0	47,945
Albrey Lee Berber	Clinical Assistant Professor	60,833	0	0	60,833
Alexis Claudia Elliott	Administrative Specialist III	30,260	0	0	30,260
Amanda Spinks	Director of Student Services	70,700	0	0	70,700
Ava L Coleman	Assistant Director of Student Enrollment	52,500	0	0	52,500
Barbara Darlene Byrd	Clinical Assistant Professor	73,982	0	0	73,982
Bernadette Martin	Administrative Coordinator	38,200	0	0	38,200
Beverly S English	Clinical Assistant Professor	59,397	0	0	59,397
Brittany Beasley	Clinical Assistant Professor	92,477	0	0	92,477
Cesalie Wallace	Clinic Instructor	98,731	0	0	98,731
Chris Nathaniel Dumas	Executive Assistant III	55,550	0	0	55,550
Chris Nathaniel Dumas	Technical Editor	41,600	0	0	41,600
Claudia P Barone	Professor	78,841	0	0	78,841
Colton Bruce McCance	Clinic Instructor	87,028	0	0	87,028
Corey L Nagel	Assistant Professor	79,160	0	0	79,160
Dona Marie Friend	Clinical Assistant Professor	81,062	0	0	81,062
Donna Gullette	Associate Dean	118,122	0	0	118,122
Elizabeth Ann Byrd	Executive Assistant II	44,658	0	0	44,658
Elizabeth Ann Riley	Clinical Assistant Professor	89,542	0	0	89,542
Emily Anne Davis	Clinic Instructor	72,617	0	0	72,617
Evan Curtis Broyles	Executive Assistant III	49,572	0	0	49,572
Fermin Renteria	Clinical Assistant Professor	102,447	0	0	102,447
Hannah Baroni Aston	Research Program Manager	15,900	0	0	15,900
Janet Rooker	Clinical Associate Professor	88,504	0	0	88,504
Janice L Taylor	Clinical Assistant Professor	100,896	0	0	100,896
Jessica K Ellis	Associate Dean	145,000	0	0	145,000
Joan L Tackett	Clinical Assistant Professor	64,734	0	0	64,734
Judith L Weber	Associate Dean for Research	158,186	0	0	158,186
Karla Danielle Morris	Administrative Specialist III	29,705	0	0	29,705
Kellie Bishop	Clinic Instructor	98,731	0	0	98,731
Kimberly M Stickley	Clinic Instructor	92,477	0	0	92,477
Lakendra Shani Ready	Clinic Instructor	78,985	0	0	78,985
Larronda M Rainey	Clinical Assistant Professor	102,477	0	0	102,477
Laura H Hays	Clinical Assistant Professor	52,362	0	0	52,362
Laura H Mayfield	Clinical Assistant Professor	85,380	0	0	85,380
Lauren Kaye Haggard-Duff	Clinical Associate Professor	109,734	0	0	109,734
Leah D Richardson	Clinical Assistant Professor	92,477	0	0	92,477
Leanne Lefler	Professor	107,213	0	0	107,213
Leonie C DeClerk	Clinical Associate Professor	121,927	0	0	121,927
Leslie R McCormack	Clinic Instructor	108,434	0	0	108,434
Lynette Mathews	Administrative Analyst	31,200	0	0	31,200

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Maeghan Elizabeth Arnold	Clinical Assistant Professor	73,982	0	0	73,982
Margaret P Love	Clinic Instructor	74,250	0	0	74,250
Marilyn F Hughes	Clinical Assistant Professor	77,064	0	0	77,064
Martha O Rojo	Clinical Assistant Professor	57,286	0	0	57,286
Maryalice Kelly	Clinical Assistant Professor	54,082	0	0	54,082
Mei Bai	Assistant Professor	87,853	0	0	87,853
Melodee L Harris	Associate Professor	100,896	0	0	100,896
Natalie J Capps	Clinical Assistant Professor	46,239	0	0	46,239
Neal N Reeves	Clinical Assistant Professor	92,477	0	0	92,477
Nicole N Ward	Clinical Assistant Professor	92,477	0	0	92,477
Pamela LaBorde	Clinical Assistant Professor	92,477	0	0	92,477
Pamela V DeGravelles	Clinical Associate Professor	111,927	0	0	111,927
Pearman Parker	Assistant Professor	92,477	0	0	92,477
Rachel VanVeckhoven	Recruiting Specialist	21,500	0	0	21,500
Rochelle McFerguson	Clinic Instructor	75,534	0	0	75,534
Sara Dixon	Executive Assistant II	43,778	0	0	43,778
Sara L Jones	Associate Professor	89,542	0	0	89,542
Sharon B Stevenson	Clinical Assistant Professor	46,239	0	0	46,239
Sonya P Henderson	Department Finance Administrator	63,859	0	0	63,859
Stephanie Elizabeth Trotter	Clinical Assistant Professor	92,477	0	0	92,477
Tameka M Smith	Department Finance Administrator	52,437	0	0	52,437
Taylor Lauren Steele	Clinic Instructor	72,556	0	0	72,556
Teresa M Whited	Associate Dean	108,896	0	0	108,896
Tiffany Greenfield	Clinical Assistant Professor	36,991	0	0	36,991
Veneine P Cuningkin	Assistant Professor	92,477	0	0	92,477
Zakery Mitchell	Laboratory Assistant	29,120	0	0	29,120
Patricia A Cowan	Dean - College of Nursing	257,500	0	0	257,500
P00085080 Clinical Assistant Professor (Unfilled)	P00085080 Clinical Assistant Professor (Unfilled)	184,954	0	0	184,954
P00084516 Clinical Assistant Professor (Unfilled)	P00084516 Clinical Assistant Professor (Unfilled)	92,477	0	0	92,477
P20006591 Assistant Professor (Unfilled)	P20006591 Assistant Professor (Unfilled)	92,477	0	0	92,477
P00076211 Clinic Assistant Instructor (Unfilled)	P00076211 Clinic Assistant Instructor (Unfilled)	111,927	0	0	111,927
P20014817 Clinic Assistant Instructor (Unfilled)	P20014817 Clinic Assistant Instructor (Unfilled)	155,000	0	0	155,000
P00085130 Clinic Instructor (Unfilled)	P00085130 Clinic Instructor (Unfilled)	77,500	0	0	77,500
P00071526 Clinic Instructor (Unfilled)	P00071526 Clinic Instructor (Unfilled)	72,556	0	0	72,556
P20012057 Administrative Analyst (Unfilled)	P20012057 Administrative Analyst (Unfilled)	38,200	0	0	38,200
Salary Reserve	Salary Reserve	444,663	92,297	0	536,960
CC002036 UAMS - CON CRNA PROGRAM		309,000	0	0	309,000
Mark W Dunavan	Clinical Assistant Professor	124,000	0	0	124,000
Michelle Gonzalez	Clinical Associate Professor	185,000	0	0	185,000

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
CC002045 UAMS - CON GRADUATE ASST.		60,000	0	0	60,000
P20006601 Student Employee (Unfilled)	P20006601 Student Employee (Unfilled)	30,000	0	0	30,000
P20006602 Student Employee (Unfilled)	P20006602 Student Employee (Unfilled)	30,000	0	0	30,000
CC002086 UAMS - CON LANG CHAIR		28,670	0	0	28,670
Salary Reserve	Salary Reserve	28,670	0	0	28,670
CC003136 UAMS - CON GRANTS		0	48,075	0	48,075
Corey L Nagel	Assistant Professor	0	19,790	0	19,790
P20014829 Research Associate (Unfilled)	P20014829 Research Associate (Unfilled)	0	25,000	0	25,000
Salary Reserve	Salary Reserve	0	3,285	0	3,285
CC010626 UAMS - CON RIFE P.WILLIAMS		0	105,428	0	105,428
Hannah Baroni Aston	Research Program Manager	0	47,700	0	47,700
Jing Jin	Biostatistician	0	20,938	0	20,938
Ruofei Du	Assistant Professor	0	11,790	0	11,790
P20014824 Research Assistant (Unfilled)	P20014824 Research Assistant (Unfilled)	0	25,000	0	25,000
CC011312 UAMS - CON COOPER CHAIR		51,400	0	0	51,400
Salary Reserve	Salary Reserve	51,400	0	0	51,400

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
CCH030248 UAMS - COP0001F COLLEGE OF PHARMACY - L3		10,830,486	1,238,317	0	12,068,802
CC002096 UAMS - COP ADMIN		2,022,727	0	0	2,022,727
Adrian Jemal Williams	Research Program Manager	65,000	0	0	65,000
Angie N Choi	Assistant Professor	80,000	0	0	80,000
Ashok Elisha Philip	Professor	145,000	0	0	145,000
Brittany marie Scott	Pharmacy Resident	23,000	0	0	23,000
David Jeff Caldwell	Associate Dean	152,500	0	0	152,500
Debasmita Saha	Post Doctoral Fellow	45,000	0	0	45,000
Heather A Brewer	Program Administrator	58,000	0	0	58,000
Howell R Foster	Director of Poison & Drug Information	10,039	0	0	10,039
John Ross Wagner	Pharmacy Resident	47,000	0	0	47,000
Karen D Irons	Education/Technology Resource Specialist	62,403	0	0	62,403
Kristi Fletcher	Executive Assistant III	52,000	0	0	52,000
Linda Jayne Pyle	Education/Technology Resource Specialist	58,468	0	0	58,468
Lindsey Eriene Dayer	Associate Professor	113,490	0	0	113,490
Sea Yean An	Pharmacy Resident	47,000	0	0	47,000
Seth D Heldenbrand	Associate Dean for Experiential Educ	143,125	0	0	143,125
Thomas S Warmack	Associate Dean	151,370	0	0	151,370
Tina Moskow	Assistant Dean for Administration	129,275	0	0	129,275
Willie F Hicks	Director of Recruiting	70,000	0	0	70,000
Cindy D Stowe	Dean - College of Pharmacy	275,000	0	0	275,000
P00084671 Executive Assistant II (Unfilled)	P00084671 Executive Assistant II (Unfilled)	31,191	0	0	31,191
P20011523 Pharmacy Resident (Unfilled)	P20011523 Pharmacy Resident (Unfilled)	24,763	0	0	24,763
P20011517 Student Employee (Unfilled)	P20011517 Student Employee (Unfilled)	7,280	0	0	7,280
P20011518 Student Employee (Unfilled)	P20011518 Student Employee (Unfilled)	7,280	0	0	7,280
P20011628 Post Doctoral Fellow (Unfilled)	P20011628 Post Doctoral Fellow (Unfilled)	45,000	0	0	45,000
Privacy Protected	Graduate Assistant 20014837	30,000	0	0	30,000
Privacy Protected	Graduate Assistant 20014832	30,000	0	0	30,000
Privacy Protected	Graduate Assistant 20014838	30,000	0	0	30,000
Privacy Protected	Graduate Assistant 20011602	30,000	0	0	30,000
Privacy Protected	Graduate Assistant 20011603	30,000	0	0	30,000
Privacy Protected	Student Employee 20011516	7,279	0	0	7,279
Privacy Protected	Student Employee 20006860	7,279	0	0	7,279
Salary Reserve	Salary Reserve	14,984	0	0	14,984
CC002104 UAMS - COP PC ADMIN		1,488,014	0	0	1,488,014
Brandi Leigh Bridwell	RN	79,038	0	0	79,038
Erica Liebelt	Professor	62,620	0	0	62,620
Erik P Swafford	Pharmacy Specialist	105,023	0	0	105,023
Garry Chadwick Wann	Program Administrator	8,550	0	0	8,550
Henry F Simmons	Associate Professor	110,407	0	0	110,407
Howell R Foster	Director of Poison & Drug Information	122,877	0	0	122,877
Julie T Briere	Poison Control Specialist	75,027	0	0	75,027

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Justin R Harper	Pharmacy Specialist	108,879	0	0	108,879
Keith R McCain	Associate Professor	121,882	0	0	121,882
Larry Shawn Brown	Pharmacist I	33,803	0	0	33,803
Marie Anne Burke-Morgan	Poison Control Specialist	62,620	0	0	62,620
Mariya Yemets	Pharmacist I	33,797	0	0	33,797
Mark Alan Seabaugh	Poison Control Specialist	63,206	0	0	63,206
Pamala Raye Hill	Pharmacy Specialist	108,907	0	0	108,907
Sonyata Dawn Wooderson	Poison Control Specialist	70,563	0	0	70,563
Timothy F Moritz	Poison Control Specialist	66,823	0	0	66,823
Van H White Jr.	Pharmacy Specialist	21,295	0	0	21,295
William T Nolte	Pharmacy Specialist	103,966	0	0	103,966
P00085304 Student Employee (Unfilled)	P00085304 Student Employee (Unfilled)	2,000	0	0	2,000
Privacy Protected	Student Employee 00085124	41,600	0	0	41,600
Privacy Protected	Student Employee 20011559	7,279	0	0	7,279
Privacy Protected	Student Employee 20011562	7,279	0	0	7,279
Privacy Protected	Student Employee 20011560	7,279	0	0	7,279
Privacy Protected	Student Employee 20011557	7,279	0	0	7,279
Privacy Protected	Student Employee 20011556	7,279	0	0	7,279
Privacy Protected	Student Employee 20011563	7,279	0	0	7,279
Privacy Protected	Student Employee 20011558	7,279	0	0	7,279
Salary Reserve	Salary Reserve	34,176	0	0	34,176
CC002113 UAMS - COP PS ADMIN		1,549,502	0	0	1,549,502
Amanda Stolarz	Assistant Professor	56,250	0	0	56,250
Brendan Andrew Frett	Assistant Professor	46,250	0	0	46,250
Cesar M Compadre	Professor	126,925	0	0	126,925
Darin E Jones	Associate Professor	95,926	0	0	95,926
Dwight Pierce	Professor	121,200	0	0	121,200
Grazyna Nowak	Professor	133,754	0	0	133,754
Hong-yu Li	Professor	136,631	0	0	136,631
Jeffrey Cook	Chief Pharmacy Officer	19,992	0	0	19,992
Karen Marie Lovelace	Executive Assistant I	43,864	0	0	43,864
Manjula Penthala	Laboratory Assistant	29,119	0	0	29,119
Martin D Perry Jr.	Associate Professor	120,000	0	0	120,000
Peter A Crooks	Department Chairperson	221,160	0	0	221,160
Philip J Breen	Professor	145,000	0	0	145,000
Tamara A Chunn	Education Coordinator	53,633	0	0	53,633
Zaineb F Albayati	Research Instructor	26,665	0	0	26,665
P00084981 Assistant Professor (Unfilled)	P00084981 Assistant Professor (Unfilled)	81,810	0	0	81,810
Salary Reserve	Salary Reserve	91,322	0	0	91,322

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NAME	TITLE / DESCRIPTION	CURRENT		PLANT FUNDS	GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS		
CC002123 UAMS - COP CROOKS STARTUP		8,522	0	0	8,522
P00084968 Research Instructor (Unfilled)	P00084968 Research Instructor (Unfilled)	8,522	0	0	8,522
CC002125 UAMS - COP PP		2,512,239	6,785	0	2,519,024
Amy D Robertson	Assistant Professor	56,000	0	0	56,000
Amy Franks	Department Chairperson	170,125	0	0	170,125
Benjamin S Teeter	Assistant Professor	79,080	0	0	79,080
Bradley Martin	Professor	123,913	0	0	123,913
Catherine E OBrien	Associate Professor	57,885	0	0	57,885
Cheng Peng	Assistant Research Professor	25,254	0	0	25,254
Chenghui Li	Associate Professor	40,087	0	0	40,087
Christopher Derek Johnson	Assistant Professor	110,000	0	0	110,000
Cynthia L Mosley	Research/Clinical Program Manager	17,846	0	0	17,846
Eddie B Dunn	Professor	126,250	0	0	126,250
Geoffrey M Curran	Professor	0	6,785	0	6,785
Holly Maples	Associate Professor	46,114	0	0	46,114
Jacob T Painter	Associate Professor	70,828	0	0	70,828
Jenifer Nichole Thornton	Education Coordinator	49,933	0	0	49,933
Jeremy L Thomas	Associate Professor	91,186	0	0	91,186
Jill T Johnson	Professor	54,363	0	0	54,363
Jonell Sabbe Hudson	Associate Professor	34,679	0	0	34,679
Kaci Alison Boehmer	Assistant Professor	106,000	0	0	106,000
Kourtney Lynn Hinkson	Education Coordinator	49,933	0	0	49,933
Laura Elisabeth Gressler	Assistant Professor	93,840	0	0	93,840
Lisa C Hutchison	Professor	140,000	0	0	140,000
Marsha F Crader	Associate Professor	57,500	0	0	57,500
Maya C Wai	Assistant Professor	111,000	0	0	111,000
Megan Grimsley Smith	Assistant Professor	107,350	0	0	107,350
Melanie A Reinhardt	Associate Professor	119,000	0	0	119,000
Michelle Lynn Balli	Associate Professor	59,500	0	0	59,500
Pilar Z Murphy	Associate Professor	130,000	0	0	130,000
Rachel A Stafford	Associate Professor	59,500	0	0	59,500
Shelia D Moore	Education Coordinator	55,171	0	0	55,171
P20011581 Associate Professor (Unfilled)	P20011581 Associate Professor (Unfilled)	57,000	0	0	57,000
P20006859 Professor (Unfilled)	P20006859 Professor (Unfilled)	120,000	0	0	120,000
P20011582 Biostatistician (Unfilled)	P20011582 Biostatistician (Unfilled)	37,500	0	0	37,500
Privacy Protected	Student Employee 20006851	7,279	0	0	7,279
Salary Reserve	Salary Reserve	48,123	0	0	48,123
CC002130 UAMS - COP CONTR - A.FRANKS		7,279	0	0	7,279
Privacy Protected	Student Employee 20006866	7,279	0	0	7,279

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
CC003168 UAMS - COP DEANS OFFICE GNT		0	142,343	0	142,343
Charles H Stutts Jr.	Health Educator	0	48,278	0	48,278
Howell R Foster	Director of Poison & Drug Information	0	8,484	0	8,484
Van H White Jr.	Pharmacy Specialist	0	80,109	0	80,109
William T Nolte	Pharmacy Specialist	0	5,472	0	5,472
CC003169 UAMS - COP PHARMSCI GNTS		9,671	385,297	0	394,968
Amanda Stolarz	Assistant Professor	0	56,250	0	56,250
Brendan Andrew Frett	Assistant Professor	0	46,250	0	46,250
Darin E Jones	Associate Professor	0	17,194	0	17,194
Hong-yu Li	Professor	9,101	48,227	0	57,328
Jenat Rahman	Research Assistant	0	41,200	0	41,200
Jingwei Shao	Post Doctoral Fellow	0	48,000	0	48,000
Katie Rose Ryan	Assistant Professor	0	30,996	0	30,996
Peter A Crooks	Department Chairperson	570	2,280	0	2,850
Shengyu Mu	Assistant Professor	0	4,900	0	4,900
Privacy Protected	Graduate Assistant 20011591	0	30,000	0	30,000
Privacy Protected	Graduate Assistant 20021512	0	30,000	0	30,000
Privacy Protected	Graduate Assistant 20011599	0	30,000	0	30,000
CC003170 UAMS - COP PHARM PRAC GNTS		0	137,730	0	137,730
Benjamin S Teeter	Assistant Professor	0	35,300	0	35,300
Geoffrey M Curran	Professor	0	35,725	0	35,725
Jacob T Painter	Associate Professor	0	8,580	0	8,580
Jeremy L Thomas	Associate Professor	0	2,980	0	2,980
Laura Elisabeth Gressler	Assistant Professor	0	16,560	0	16,560
Megan Grimsley Smith	Assistant Professor	0	5,650	0	5,650
Sara J Landes	Associate Professor	0	2,935	0	2,935
Privacy Protected	Graduate Assistant 20011580	0	30,000	0	30,000
CC003476 UAMS - COP FOUNDATION REIMB		28,987	0	0	28,987
Heidi Noel Charton	Research Assistant	28,987	0	0	28,987
CC003479 UAMS - COP SANDERS CHAIR		21,838	0	0	21,838
Privacy Protected	Student Employee 20011564	7,279	0	0	7,279
Privacy Protected	Student Employee 20011566	7,279	0	0	7,279
Privacy Protected	Student Employee 20011565	7,279	0	0	7,279
CC003487 UAMS - COP SIMMONS CHAIR		26,665	0	0	26,665
Zaineb F Albayati	Research Instructor	26,665	0	0	26,665

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
CC005228 UAMS - COP DFA EBD CONTRACT		1,052,799	0	0	1,052,799
Brion Clay Patrick	Asst Director of Pharmacy/Phar Ops	92,829	0	0	92,829
Cheng Peng	Assistant Research Professor	38,493	0	0	38,493
Dwight A Davis	Associate Professor	89,093	0	0	89,093
Garry Chadwick Wann	Program Administrator	39,900	0	0	39,900
Henry F Simmons	Associate Professor	88,325	0	0	88,325
James R Barr	Pharmacy Specialist	24,890	0	0	24,890
Jill T Johnson	Professor	41,587	0	0	41,587
Joel Micah Bard	Asst Director of Pharmacy/Phar Ops	128,758	0	0	128,758
Joshua O'Neill	Assistant Professor	53,854	0	0	53,854
Kelly Ann Kendall	Pharmacy Services Specialist	33,691	0	0	33,691
Kristie Cox	Pharmacy Services Specialist	33,691	0	0	33,691
Marquita Hence	EBRx Call Center Lead Operator	35,006	0	0	35,006
Oktawia Amadea DeYoung	Pharmacy Specialist	72,380	0	0	72,380
Sherry L Bryant	Program Manager	58,679	0	0	58,679
Sidney Keisner	Associate Professor	102,000	0	0	102,000
Terry Keith Faulkner	Pharmacy Specialist	84,617	0	0	84,617
William R Haygood	EBRx Call Center Lead Operator	35,006	0	0	35,006
CC005954 UAMS - COP SALARY REIMB		575,742	0	0	575,742
Aliyah S Strong	Pharmacy Resident	46,000	0	0	46,000
Brittany marie Scott	Pharmacy Resident	23,000	0	0	23,000
Corrina Riggs	Pharmacy Resident	46,000	0	0	46,000
Grace Elaine Sulzman	Pharmacy Resident	46,000	0	0	46,000
Holly Maples	Associate Professor	59,243	0	0	59,243
Marsha F Crader	Associate Professor	57,500	0	0	57,500
Michelle Lynn Balli	Associate Professor	59,500	0	0	59,500
Phyllisa S Best	Pharmacy Resident	46,000	0	0	46,000
Rachel A Stafford	Associate Professor	59,500	0	0	59,500
Robert William Maltby	Pharmacy Resident	46,000	0	0	46,000
Tyler R Towers	Pharmacy Resident	46,000	0	0	46,000
P20016819 Pharmacy Resident (Unfilled)	P20016819 Pharmacy Resident (Unfilled)	41,000	0	0	41,000
CC006113 UAMS - COP EXPERIENTIAL ED		60,957	0	0	60,957
Karin A Walker	Education Coordinator	53,678	0	0	53,678
Privacy Protected	Student Employee 20011500	7,279	0	0	7,279
CC007309 UAMS - COP WORKERS COMP		30,756	0	0	30,756
James R Barr	Pharmacy Specialist	18,668	0	0	18,668
Terry Keith Faulkner	Pharmacy Specialist	12,088	0	0	12,088

UNIVERSITY OF ARKANSAS FOR MEDICAL SCIENCES
POSITION LISTING BY DEPARTMENT FY2023

NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
CC007310 UAMS - COP EBRX MISC		45,089	0	0	45,089
Dwight A Davis	Associate Professor	17,819	0	0	17,819
Jill T Johnson	Professor	27,270	0	0	27,270
CC007821 UAMS - COP RHD OPERATING		553,477	0	0	553,477
Antino R Allen	Associate Professor	29,510	0	0	29,510
Ashley A Lavender	Executive Assistant I	42,844	0	0	42,844
Marjan Boerma	Professor	21,060	0	0	21,060
Nukhet Aykin-Burns	Associate Professor	97,928	0	0	97,928
Regina Binz	Medical Laboratory Scientist II	31,471	0	0	31,471
Rupak Pathak	Assistant Professor	64,750	0	0	64,750
P00084515 Professor (Unfilled)	P00084515 Professor (Unfilled)	142,191	0	0	142,191
Salary Reserve	Salary Reserve	123,723	0	0	123,723
CC008270 UAMS - COP PEP PHD PROGRAM		64,680	0	0	64,680
Privacy Protected	Graduate Assistant 20011573	30,000	0	0	30,000
Privacy Protected	Graduate Assistant 20011579	30,000	0	0	30,000
Privacy Protected	Graduate Assistant 20011576	4,680	0	0	4,680
CC008415 UAMS - COP CIR DISCRETION		2,525	0	0	2,525
KaSheena Danielle Winston	Research Associate	2,525	0	0	2,525
CC009111 UAMS - COP VA IPA		7,636	0	0	7,636
Chenghui Li	Associate Professor	7,636	0	0	7,636
CC009167 UAMS - COP RAD HLTH GRANTS		359	566,161	0	566,520
Alexei G Basnakian	Professor	0	8,645	0	8,645
Antino R Allen	Associate Professor	0	66,965	0	66,965
Ashley Nemec-Bakk	Post Doctoral Fellow	0	45,000	0	45,000
Bianca Reando Schutte	Animal Care Technician III	0	23,504	0	23,504
Charles A OBrien	Professor	0	3,804	0	3,804
Christine Marie Simecka Morgan	Associate Professor	0	9,225	0	9,225
Donald J Johann Jr.	Associate Professor	0	5,975	0	5,975
Ganesh Narayanasamy	Associate Professor	0	22,386	0	22,386
Kimberly J Krager	Research Associate	0	52,518	0	52,518
Lihchyun Joseph Su	Professor	359	5,974	0	6,333
Marjan Boerma	Professor	0	108,540	0	108,540
Nancy Rusch	Distinguished Professor	0	5,991	0	5,991
Nukhet Aykin-Burns	Associate Professor	0	7,940	0	7,940
Reid D Landes	Professor	0	84,497	0	84,497
Robert J Reis	Professor	0	5,851	0	5,851
Robert James Griffin	Professor	0	4,472	0	4,472
Rupak Pathak	Assistant Professor	0	14,000	0	14,000

UNIVERSITY OF ARKANSAS FOR MEDICAL SCIENCES
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NAME	TITLE / DESCRIPTION	CURRENT		PLANT FUNDS	GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS		
Ruud P Dings	Assistant Professor	0	2,422	0	2,422
Se-Ran Jun	Assistant Professor	0	20,200	0	20,200
Vijayalakshmi Mohan Seenivasan	Research Instructor	0	38,251	0	38,251
Privacy Protected	Graduate Assistant 20011622	0	30,000	0	30,000
CC009183 UAMS - COP START-UP H. LI		14,561	0	0	14,561
Privacy Protected	Student Employee 20009316	14,561	0	0	14,561
CC009612 UAMS - COP START-UP PATHAK		36,399	0	0	36,399
Katherine Grace McGinness	Lab Support Technician I	36,399	0	0	36,399
CC010089 UAMS - COP IRRADIATOR CORE		3,763	0	0	3,763
Kimberly J Krager	Research Associate	1,624	0	0	1,624
Marjan Boerma	Professor	2,138	0	0	2,138
CC010379 UAMS - COP STARTUP-D. JONES		33,120	0	0	33,120
Shobanbabu Bommagani	Post Doctoral Fellow	33,120	0	0	33,120
CC011089 UAMS - COP EBRX RX RESULTS		92,687	0	0	92,687
Dwight A Davis	Associate Professor	17,819	0	0	17,819
Henry F Simmons	Associate Professor	6,624	0	0	6,624
James R Barr	Pharmacy Specialist	49,781	0	0	49,781
Sidney Keisner	Associate Professor	6,375	0	0	6,375
Terry Keith Faulkner	Pharmacy Specialist	12,088	0	0	12,088
CC011842 UAMS - COP NEO SALARY		146,550	0	0	146,550
Brigette Serfaty	Associate Professor	138,000	0	0	138,000
Garry Chadwick Wann	Program Administrator	8,550	0	0	8,550
CC100832 UAMS - COP AR MUNICIPAL LEA		163,264	0	0	163,264
Brion Clay Patrick	Asst Director of Pharmacy/Phar Ops	28,563	0	0	28,563
Dwight A Davis	Associate Professor	35,637	0	0	35,637
Henry F Simmons	Associate Professor	15,457	0	0	15,457
James R Barr	Pharmacy Specialist	12,445	0	0	12,445
Nicole Yvette DiBlasi	Pharmacy Services Specialist	41,697	0	0	41,697
Oktawia Amadea DeYoung	Pharmacy Specialist	10,340	0	0	10,340
Sidney Keisner	Associate Professor	19,125	0	0	19,125
CC100833 UAMS - COP AR MUNICIPAL WC		30,756	0	0	30,756
James R Barr	Pharmacy Specialist	18,668	0	0	18,668
Terry Keith Faulkner	Pharmacy Specialist	12,088	0	0	12,088

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
CC100834 UAMS - COP SYSTEM OFFICE PL		63,119	0	0	63,119
Brion Clay Patrick	Asst Director of Pharmacy/Phar Ops	21,422	0	0	21,422
Todd David McDonald	Pharmacy Services Specialist	41,697	0	0	41,697
CC100835 UAMS - COP ARK STATE UNIVER		36,581	0	0	36,581
Dwight A Davis	Associate Professor	17,819	0	0	17,819
Kelly Ann Kendall	Pharmacy Services Specialist	4,211	0	0	4,211
Kristie Cox	Pharmacy Services Specialist	4,211	0	0	4,211
Oktawia Amadea DeYoung	Pharmacy Specialist	10,340	0	0	10,340
CC100836 UAMS - COP ARK STATE POLICE		18,763	0	0	18,763
Kelly Ann Kendall	Pharmacy Services Specialist	4,211	0	0	4,211
Kristie Cox	Pharmacy Services Specialist	4,211	0	0	4,211
Oktawia Amadea DeYoung	Pharmacy Specialist	10,340	0	0	10,340
CC102717 UAMS -COP ADH/ANTIMICROBIA		121,458	0	0	121,458
Benjamin S Teeter	Assistant Professor	26,030	0	0	26,030
Cheng Peng	Assistant Research Professor	26,253	0	0	26,253
Holly Maples	Associate Professor	13,128	0	0	13,128
Jacob T Painter	Associate Professor	13,900	0	0	13,900
Jeremy L Thomas	Associate Professor	13,125	0	0	13,125
Jill T Johnson	Professor	13,131	0	0	13,131
Ryan Keith Dare	Associate Professor	15,892	0	0	15,892

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
CCH030249 UAMS - CPH0001F COLLEGE PUBLIC HEALT - L3		5,819,590	6,485,444	0	12,305,034
CC003339 UAMS - PH DO DEPT ADMIN		1,057,309	692,658	0	1,749,967
Amanda Lorraine Golbeck	Professor	0	192,526	0	192,526
Austin Porter III	Assistant Professor	9,996	0	0	9,996
Belinda C Shelton	Administrative Services Manager	0	68,205	0	68,205
Benjamin C Amick	Associate Dean for Research	0	201,905	0	201,905
Carol Cornell	Department Chairperson	459	0	0	459
Christopher A Fettes	Instructor	14,000	0	0	14,000
Denise B Hanna	Executive Assistant II	51,732	0	0	51,732
Elizabeth K Gates Spontak	Assistant Dean for Planning & Policy	0	101,000	0	101,000
Glenn E Johnson	Administrative Analyst	31,200	0	0	31,200
Grace G Parkhill	Assistant Dean for Administration	129,642	0	0	129,642
Joseph Henry Bates	Associate Dean College of Public Health	39,390	0	0	39,390
Nikiya M Simpson	Instructor	0	49,000	0	49,000
Teddy L Brasfield	Senior Finance Manager	0	70,193	0	70,193
Mark L Williams	Dean - College of Public Health	237,719	0	0	237,719
P20008391 Professor (Unfilled)	P20008391 Professor (Unfilled)	195,000	0	0	195,000
P20009364 Communication Specialist (Unfilled)	P20009364 Communication Specialist (Unfilled)	55,000	0	0	55,000
P20008290 Project Director (Unfilled)	P20008290 Project Director (Unfilled)	90,000	0	0	90,000
P00063681 Instructor (Unfilled)	P00063681 Instructor (Unfilled)	3,500	0	0	3,500
Salary Reserve	Salary Reserve	199,672	9,830	0	209,501
CC003344 UAMS - CPH BI GENERAL ADMIN		225,674	255,686	0	481,360
Clinton H Gauss	Biostatistician	0	7,330	0	7,330
David Keith Williams	Professor	0	59,342	0	59,342
Jun Ying	Professor	0	41	0	41
Paula K Roberson	Professor	0	55,019	0	55,019
Ruofei Du	Assistant Professor	0	43,138	0	43,138
Songthip T Ounpraseuth	Professor	0	51,637	0	51,637
Wendy L Cook	Executive Assistant I	0	18,119	0	18,119
Salary Reserve	Salary Reserve	225,674	21,060	0	246,734
CC003348 UAMS - PH EH GRANTS		1,299	269,531	0	270,830
Azemat Jamshidi-Parsian	Research Associate	0	42,615	0	42,615
David Keith Williams	Professor	0	9,035	0	9,035
Deborah J Hodges	Research Assistant	0	6,064	0	6,064
En Huang	Assistant Professor	0	1,200	0	1,200
Eryn K Matich	Post Doctoral Fellow	0	53,760	0	53,760
Igor Koturbash	Department Chairperson	0	43,578	0	43,578
Jeffery H Moran	Assistant Professor	0	6,406	0	6,406
Katherine Farrell Wallis	Research Assistant	0	41,200	0	41,200
Kirsten Clement	Research Associate III	0	13,505	0	13,505
Marjan Boerma	Professor	0	9,202	0	9,202

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Ping-Ching Hsu	Assistant Professor	0	64,321	0	64,321
Reid D Landes	Professor	0	11,266	0	11,266
Valentina K Todorova	Assistant Professor	0	8,669	0	8,669
Vijayalakshmi Mohan Seenivasan	Research Instructor	0	19,749	0	19,749
Sunitha Kenchey	Applications Systems Analyst/Prog - Int	1,299	0	0	1,299
Salary Reserve	Salary Reserve	0	(61,039)	0	(61,039)
CC003351 UAMS - PH EP GRANTS		0	1,396,057	0	1,396,057
Benjamin C Amick	Associate Dean for Research	0	35,844	0	35,844
Bruce B Hulsey	Business Systems Developer Intermediate	0	48,469	0	48,469
Cassandra Garman	Health Information Specialist	0	44,111	0	44,111
Christopher A Perez	Research Interviewer	0	29,847	0	29,847
Elijah H Bolin	Associate Professor	0	10,195	0	10,195
Everett F Magann	Professor	0	20,319	0	20,319
Fadi I Musfee	Post Doctoral Fellow	0	50,069	0	50,069
Gail Ann Runnells	Clinical Research Nurse II	0	30,200	0	30,200
Heather C Robeson	Research Assistant	0	6,974	0	6,974
Horacio Gomez-Acevedo	Assistant Professor	0	7,575	0	7,575
Jaimi L Allen	Post Doctoral Fellow	0	28,484	0	28,484
James Craig Forrest	Professor	0	11,830	0	11,830
Joshua Kennedy	Associate Professor	0	9,167	0	9,167
Jun Ying	Professor	0	20,359	0	20,359
Karl William Boehme	Associate Professor	0	8,108	0	8,108
Mohammed S Orloff	Associate Professor	0	6,753	0	6,753
Moya Fierla Marianne Kouassi	Research Technician	0	7,280	0	7,280
Nahed El-Hassan	Professor	0	10,686	0	10,686
Namvar Zohoori	Professor	0	8,159	0	8,159
Octavia Toombs	Research Interviewer	0	17,421	0	17,421
Ping-Ching Hsu	Assistant Professor	0	1,562	0	1,562
Ruiqi Cen	Post Doctoral Fellow	0	57,648	0	57,648
Ruofei Du	Assistant Professor	0	23,579	0	23,579
Ryan L Mann	Research Technician	0	7,280	0	7,280
Sandra Phillips	Administrative Coordinator	0	33,150	0	33,150
Tabatha Marie Scarborough	Health Information Specialist	0	48,046	0	48,046
Theangelo M Calloway	Health Information Specialist	0	48,046	0	48,046
Thomas E Powell	Assistant Professor	0	1,993	0	1,993
Toya Yvette Denson	Phlebotomist	0	35,817	0	35,817
Veronica J Smith	Senior Clinical Administrative Director	0	2,525	0	2,525
Veronica Latisha Overton	Clinical Research Coordinator II	0	64,500	0	64,500
Wendy Nicole Nembhard	Department Chairperson	0	122,214	0	122,214
Yong-Moon Park	Assistant Professor	0	11,150	0	11,150
Yuri A Zarate	Associate Professor	0	19,831	0	19,831
Suman Maity	Epidemiology Specialist - Senior	0	55,348	0	55,348

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
P20008315 Assistant Professor (Unfilled)	P20008315 Assistant Professor (Unfilled)	0	6,892	0	6,892
P20008332 Research Assistant (Unfilled)	P20008332 Research Assistant (Unfilled)	0	28,785	0	28,785
P00085087 Business Systems Developer Senior (Unfilled)	P00085087 Business Systems Developer Senior (Unfilled)	0	35,704	0	35,704
P00084714 Associate Professor (Unfilled)	P00084714 Associate Professor (Unfilled)	0	24,492	0	24,492
P20008453 Research Technician (Unfilled)	P20008453 Research Technician (Unfilled)	0	29,120	0	29,120
P20008450 Research Technician (Unfilled)	P20008450 Research Technician (Unfilled)	0	29,120	0	29,120
P20008350 Associate Professor (Unfilled)	P20008350 Associate Professor (Unfilled)	0	39,558	0	39,558
P00084965 Graduate Assistant (Unfilled)	P00084965 Graduate Assistant (Unfilled)	0	15,000	0	15,000
P00083785 Research Associate (Unfilled)	P00083785 Research Associate (Unfilled)	0	47,470	0	47,470
P20008452 Research Technician (Unfilled)	P20008452 Research Technician (Unfilled)	0	29,120	0	29,120
P20010205 Research Program Manager (Unfilled)	P20010205 Research Program Manager (Unfilled)	0	69,367	0	69,367
Privacy Protected	Graduate Assistant 20010235	0	30,000	0	30,000
Privacy Protected	Graduate Assistant 20010238	0	15,000	0	15,000
Privacy Protected	Graduate Assistant 20010233	0	15,000	0	15,000
Salary Reserve	Salary Reserve	0	36,892	0	36,892
CC003354 UAMS - PH HP GRANTS		74,588	509,880	0	584,469
Aaron J Scott	Research Associate I	0	22,952	0	22,952
Analiz Rodriguez	Assistant Professor	0	1,969	0	1,969
Anita Bucur	Program Administrator	0	4,275	0	4,275
Anna Huff	Project Manager	0	12,646	0	12,646
Austin Porter III	Assistant Professor	0	10,169	0	10,169
Bliss Alison Caballero	Director, Center for Health Literacy	0	4,953	0	4,953
Clare Brown	Assistant Professor	0	11,110	0	11,110
Cynthia L Lewis	Associate Professor	0	25,000	0	25,000
Emily Southwelle English	Assistant Professor	0	9,403	0	9,403
Emily Taylor	Health Educator	0	3,622	0	3,622
Heidi Noel Charton	Research Assistant	4,141	8,282	0	12,423
Holly Felix	Professor	0	72,600	0	72,600
Jayaprakash Kumar	Post Doctoral Fellow	0	43,315	0	43,315
Jennifer A Andersen	Assistant Professor	0	8,500	0	8,500
John Mick Tilford	Department Chairperson	0	12,486	0	12,486
Jure Baloh	Assistant Professor	70,448	9,393	0	79,841
Katherine J Leath	Program Manager	0	4,493	0	4,493
Keneshia J Bryant-Moore	Associate Professor	0	25,210	0	25,210
Marie Rachelle Jean Louis	Assistant Professor	0	40,400	0	40,400
Marsha Scullark	Program Specialist	0	3,524	0	3,524
Mary K Stewart	Professor	0	36,490	0	36,490
Mitchell Jenkins	Assistant Professor	0	19,500	0	19,500
Namvar Zohoori	Professor	0	2,028	0	2,028
Privacy Protected	Graduate Assistant 20014821	0	41,600	0	41,600

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Privacy Protected	Graduate Assistant 20014492	0	25,320	0	25,320
Privacy Protected	Graduate Assistant 20011576	0	25,320	0	25,320
Privacy Protected	Graduate Assistant 20014489	0	25,320	0	25,320
CC003359 UAMS - PH HB TOBACCO		0	91,751	0	91,751
Carol Cornell	Department Chairperson	0	91,751	0	91,751
CC003360 UAMS - PH HB GRANTS		31,867	1,826,094	0	1,857,961
Akif Gunes Koru	Professor	0	71,904	0	71,904
Amanda Lorraine Golbeck	Professor	0	28,159	0	28,159
Anna Huff	Project Manager	0	15,808	0	15,808
Beulah Taylor	Research Program Manager	0	64,236	0	64,236
Billy R Thomas	Professor	0	3,973	0	3,973
Brian Gittens	Vice Chancellor-Diversity, Equity & Incl	0	3,981	0	3,981
Brian J Fairman	Assistant Professor	0	22,660	0	22,660
Brooke Elizabeth Montgomery	Assistant Professor	0	27,566	0	27,566
Brooklyn Lorrean Tody	Research Technician	0	29,119	0	29,119
Camille Hart	Program Manager	0	49,918	0	49,918
Carol Cornell	Department Chairperson	83	111,623	0	111,707
Corey David Johnson	Exec. Dir. of Community Outreach & Engag	0	2,952	0	2,952
Dina Marie Jones	Assistant Professor	0	41,462	0	41,462
Geoffrey M Curran	Professor	0	6,540	0	6,540
George C Pro	Assistant Professor	0	46,989	0	46,989
Gloria A Richard-Davis	Professor	0	3,972	0	3,972
Heather C Robeson	Research Assistant	0	16,274	0	16,274
Heather K Horton	Research Assistant	0	45,500	0	45,500
Horace J Spencer III	Biostatistics Project Manager	0	1,963	0	1,963
JaBrel Z Mooney	Program Coordinator	0	20,738	0	20,738
James P Selig	Associate Professor	0	37,708	0	37,708
John Mick Tilford	Department Chairperson	0	14,249	0	14,249
Keneshia J Bryant-Moore	Associate Professor	0	46,686	0	46,686
Leslie R McCormack	Clinic Instructor	0	1,854	0	1,854
Linda Dianne Luster	Project Manager	0	63,296	0	63,296
Margaret Mary Gorvine	Post Doctoral Fellow	20,493	26,880	0	47,373
Michael A Cucciare	Associate Professor	0	14,400	0	14,400
Mofan Gu	Research Associate III	0	58,100	0	58,100
Mohammed S Orloff	Associate Professor	0	31,322	0	31,322
Nickolas D Zaller	Director of Public Health & Research Ctr	0	135,834	0	135,834
Obioma Benjamin Nwaiwu	Assistant Professor	0	1,853	0	1,853
Pebbles Fagan	Professor	0	149,771	0	149,771
Ruofei Du	Assistant Professor	0	16,505	0	16,505
Sandilyn Briann Bullock	Research Project Coordinator	0	48,551	0	48,551
Sandra Cooper	Community Health Coordinator	0	38,633	0	38,633

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Sarah Alex Marshall	Associate Professor	0	57,934	0	57,934
Songthip T Ounpraseuth	Professor	0	10,327	0	10,327
Tamier L Wells	Research Assistant	0	21,329	0	21,329
Taren M Swindle	Associate Professor	0	12,700	0	12,700
Theresa Elaine Prewitt	Associate Professor	0	44,437	0	44,437
Tiffany Francine Haynes	Associate Professor	0	68,869	0	68,869
Timikia Nicole Jackson	Community Health Coordinator	0	40,000	0	40,000
Traci Helen Abraham	Assistant Professor	0	9,858	0	9,858
Valandra Lamaryn German	Associate Professor	0	19,000	0	19,000
Wendy Nicole Nembhard	Department Chairperson	0	4,064	0	4,064
Wonda Neshall Miller	Community Health Coordinator	0	38,633	0	38,633
Mark L Williams	Dean - College of Public Health	0	38,703	0	38,703
P20008315 Assistant Professor (Unfilled)	P20008315 Assistant Professor (Unfilled)	0	18,378	0	18,378
P20020124 Program Coordinator - Intermediate (Unfilled)	P20020124 Program Coordinator - Intermediate (Unfilled)	0	1,050	0	1,050
P20010815 Student Employee (Unfilled)	P20010815 Student Employee (Unfilled)	0	14,560	0	14,560
P20010224 Data Analyst - Associate (Unfilled)	P20010224 Data Analyst - Associate (Unfilled)	0	50,000	0	50,000
P20008477 Student Employee (Unfilled)	P20008477 Student Employee (Unfilled)	0	7,280	0	7,280
Privacy Protected	Student Employee 20008475	0	7,279	0	7,279
Privacy Protected	Graduate Assistant 20010229	0	6,000	0	6,000
Salary Reserve	Salary Reserve	11,290	54,713	0	66,003
CC005113 UAMS - PH HB TOBACCO CTR AD		43,238	0	0	43,238
JaBrele Z Mooney	Program Coordinator	20,738	0	0	20,738
P20008408 Education Coordinator (Unfilled)	P20008408 Education Coordinator (Unfilled)	22,500	0	0	22,500
CC005283 UAMS - PH DO ADH TOBACCO		80,175	0	0	80,175
P00084714 Associate Professor (Unfilled)	P00084714 Associate Professor (Unfilled)	80,175	0	0	80,175
CC005389 UAMS - PH EP DEPT ADMIN		854,722	251,451	0	1,106,173
Appathurai Balamurugan	Associate Professor	7,000	0	0	7,000
Brian J Fairman	Assistant Professor	0	103,000	0	103,000
Kari Weber	Assistant Professor	103,000	0	0	103,000
Mohammed S Orloff	Associate Professor	92,938	0	0	92,938
Namvar Zohoori	Professor	1,384	0	0	1,384
Terrie Ann Brown	Executive Assistant I	42,844	0	0	42,844
Theresa Faye Bard	Program Coordinator	47,930	0	0	47,930
Wendy Nicole Nembhard	Department Chairperson	21,537	65,405	0	86,942
Yong-Moon Park	Assistant Professor	22,300	0	0	22,300
Suman Maity	Epidemiology Specialist - Senior	0	13,837	0	13,837
P00084714 Associate Professor (Unfilled)	P00084714 Associate Professor (Unfilled)	80,175	0	0	80,175
P20008350 Associate Professor (Unfilled)	P20008350 Associate Professor (Unfilled)	89,666	0	0	89,666

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		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
P20008357 Associate Professor (Unfilled)	P20008357 Associate Professor (Unfilled)	133,547	0	0	133,547
P20008328 Instructor (Unfilled)	P20008328 Instructor (Unfilled)	7,000	0	0	7,000
P20008338 Professor (Unfilled)	P20008338 Professor (Unfilled)	150,000	0	0	150,000
Salary Reserve	Salary Reserve	55,400	69,209	0	124,609
CC005390 UAMS - PH EH DEPT ADMIN		609,344	109,789	0	719,133
Christopher A Fettes	Program Coordinator	48,965	0	0	48,965
En Huang	Assistant Professor	112,800	0	0	112,800
Gunnar Boysen	Associate Professor	0	109,789	0	109,789
Igor Koturbash	Department Chairperson	100,422	0	0	100,422
Jay Gandy	Associate Provost	50,500	0	0	50,500
Kirsten Clement	Research Associate III	54,495	0	0	54,495
Mitchell R McGill	Assistant Professor	90,270	0	0	90,270
Ping-Ching Hsu	Assistant Professor	5,201	0	0	5,201
Stefanie Kennon-McGill	Assistant Professor	49,086	0	0	49,086
Tonya R Robinson	Executive Assistant I	47,930	0	0	47,930
P20008315 Assistant Professor (Unfilled)	P20008315 Assistant Professor (Unfilled)	20,675	0	0	20,675
Salary Reserve	Salary Reserve	29,000	0	0	29,000
CC005391 UAMS - CPH BIOSTATS		171,699	0	0	171,699
James P Selig	Associate Professor	54,619	0	0	54,619
Jing Jin	Biostatistician	13,959	0	0	13,959
Jun Ying	Professor	52,020	0	0	52,020
Nicholas Kaukis	Assistant Professor	24,150	0	0	24,150
Ruofei Du	Assistant Professor	8,382	0	0	8,382
Scott A Stewart	Senior Biostatistician	18,568	0	0	18,568
CC005392 UAMS - PH HP DEPT ADMIN		561,870	265,307	0	827,177
Akif Gunes Koru	Professor	0	102,720	0	102,720
Anthony Goudie	Associate Professor	61,358	0	0	61,358
Clare Brown	Assistant Professor	44,824	0	0	44,824
Creshelle R Nash	Assistant Professor	8,404	0	0	8,404
Danielle Lombard-Sims	Assistant Professor	7,000	0	0	7,000
Feliciano Buenvia Yu	Professor	7,000	0	0	7,000
Holly Felix	Professor	27,225	0	0	27,225
John Mick Tilford	Department Chairperson	122,865	0	0	122,865
Jonathan Craig Wilson	Instructor	7,000	0	0	7,000
Jure Baloh	Assistant Professor	14,090	0	0	14,090
Kevin W Ryan	Associate Dean	0	45,587	0	45,587
Mariah Alexandra Grant	Executive Assistant I	44,000	0	0	44,000
Marjorie Caroline Millar	Program Coordinator	46,986	0	0	46,986
Mary K Stewart	Professor	9,122	0	0	9,122
Micheal Knox	Assistant Professor	0	7,000	0	7,000

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		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Namvar Zohoori	Professor	358	0	0	358
Theresa Elaine Prewitt	Associate Professor	77,308	0	0	77,308
P20008375 Assistant Professor (Unfilled)	P20008375 Assistant Professor (Unfilled)	33,330	0	0	33,330
P00084648 Associate Professor (Unfilled)	P00084648 Associate Professor (Unfilled)	0	110,000	0	110,000
P20008377 Instructor (Unfilled)	P20008377 Instructor (Unfilled)	7,000	0	0	7,000
P20022009 Instructor (Unfilled)	P20022009 Instructor (Unfilled)	7,000	0	0	7,000
Salary Reserve	Salary Reserve	37,000	0	0	37,000
CC005393 UAMS - PH HB DEPT ADMIN		745,072	16,800	0	761,872
Amanda Lorraine Golbeck	Professor	2,736	0	0	2,736
Ashley Lynn McNatt	Instructor	16,800	0	0	16,800
Brooke Elizabeth Montgomery	Assistant Professor	64,321	0	0	64,321
Carol Cornell	Department Chairperson	730	0	0	730
Cheryl P Lancaster	Program Coordinator	46,986	0	0	46,986
Dina Marie Jones	Assistant Professor	24,086	0	0	24,086
George C Pro	Assistant Professor	32,892	0	0	32,892
Katrina D White	Executive Assistant I	42,844	0	0	42,844
Keneshia J Bryant-Moore	Associate Professor	37,666	0	0	37,666
Mary Kathryn Allison	Assistant Professor	1,820	0	0	1,820
Nickolas D Zaller	Director of Public Health & Research Ctr	26,029	0	0	26,029
ODell Johnson	Post Doctoral Fellow	58,608	0	0	58,608
Pebbles Fagan	Professor	9,047	0	0	9,047
Sarah Alex Marshall	Associate Professor	56,135	0	0	56,135
Stella Jean Phillips	Instructor	0	16,800	0	16,800
Tiffany Francine Haynes	Associate Professor	32,070	0	0	32,070
Tom Lun-nap Chung	Professor	75,000	0	0	75,000
P20008410 Instructor (Unfilled)	P20008410 Instructor (Unfilled)	7,000	0	0	7,000
Salary Reserve	Salary Reserve	210,300	0	0	210,300
CC005547 UAMS - CPH OBESITY 176		25,000	0	0	25,000
Salary Reserve	Salary Reserve	25,000	0	0	25,000
CC006219 UAMS - PH DO AA DEPT ADMIN		0	306,102	0	306,102
Bertha M Walker	Director of Admission & Student Relation	0	70,473	0	70,473
Kevin W Ryan	Associate Dean	0	115,783	0	115,783
Lorraine Stigar	Dir of Recruitment & Student Life Cycle	0	58,300	0	58,300
Vanessa Lynn Lewis	Project Coordinator	0	46,986	0	46,986
Salary Reserve	Salary Reserve	0	14,560	0	14,560
CC007939 UAMS - PH HB PHD STUDENTS		108,000	0	0	108,000
Privacy Protected	Graduate Assistant 20010230	30,000	0	0	30,000
Privacy Protected	Graduate Assistant 20010231	18,000	0	0	18,000
Salary Reserve	Salary Reserve	60,000	0	0	60,000

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		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
CC007940 UAMS - PH HP PHD STUDENTS		133,110	0	0	133,110
Privacy Protected	Graduate Assistant 20014491	30,000	0	0	30,000
Privacy Protected	Graduate Assistant 20014488	15,000	0	0	15,000
Privacy Protected	Graduate Assistant 20014492	4,680	0	0	4,680
Privacy Protected	Graduate Assistant 20014489	4,680	0	0	4,680
Salary Reserve	Salary Reserve	78,750	0	0	78,750
CC008271 UAMS - PH EP PHD STUDENTS		90,000	0	0	90,000
Privacy Protected	Graduate Assistant 20010240	30,000	0	0	30,000
Salary Reserve	Salary Reserve	60,000	0	0	60,000
CC008442 UAMS - PH DO GRANTS		3,757	60,135	0	63,892
Carol Cornell	Department Chairperson	3,232	0	0	3,232
John Mick Tilford	Department Chairperson	525	0	0	525
Salary Reserve	Salary Reserve	0	60,135	0	60,135
CC008539 UAMS - PH DO ELDERS ENDOW		0	10,829	0	10,829
Jayaprakash Kumar	Post Doctoral Fellow	0	10,829	0	10,829
CC009136 UAMS - CPH BIostat/IPA		20,655	0	0	20,655
Songthip T Ounpraseuth	Professor	20,655	0	0	20,655
CC009485 UAMS - PHEH HUANG STARTUP		50,000	0	0	50,000
Sun Hee Moon	Post Doctoral Fellow	50,000	0	0	50,000
CC009786 UAMS - PH EH YOUNG STARTUP		9,153	0	0	9,153
Chris Burkhart	Data Analyst - Associate	9,153	0	0	9,153
CC009897 UAMS - PH HP WALTON CB		55,550	0	0	55,550
P20008375 Assistant Professor (Unfilled)	P20008375 Assistant Professor (Unfilled)	55,550	0	0	55,550
CC009898 UAMS - PH HP ADH CHW		63,945	0	0	63,945
Anna Huff	Project Manager	18,969	0	0	18,969
Mary K Stewart	Professor	18,245	0	0	18,245
Sarah Beth Fountain	Administrative Specialist III	26,732	0	0	26,732
CC009993 UAMS - PH EP I ADH DATA		157,433	0	0	157,433
Namvar Zohoori	Professor	157,433	0	0	157,433
CC010052 UAMS - PH DO DRPH PROGRAM		30,000	0	0	30,000
Privacy Protected	Graduate Assistant 20021884	30,000	0	0	30,000

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		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
CC010069 UAMS - PH EH MCGILL SU		30,000	0	0	30,000
Privacy Protected	Graduate Assistant 20008316	30,000	0	0	30,000
CC010222 UAMS - CPH BIO/OUNPRASEUTH		5,164	0	0	5,164
Songthip T Ounpraseuth	Professor	5,164	0	0	5,164
CC010265 UAMS - PH EP BOOTH ADH		30,000	0	0	30,000
Privacy Protected	Graduate Assistant 20010234	30,000	0	0	30,000
CC010442 UAMS - CPH GAUSS IPA		37,384	0	0	37,384
Clinton H Gauss	Biostatistician	37,384	0	0	37,384
CC010454 UAMS - PH HP M CLIN FIN MOU		38,380	0	0	38,380
Clare Brown	Assistant Professor	5,050	0	0	5,050
P20008375 Assistant Professor (Unfilled)	P20008375 Assistant Professor (Unfilled)	33,330	0	0	33,330
CC011302 UAMS - PH HP PORTER ADH		61,186	0	0	61,186
Austin Porter III	Assistant Professor	61,186	0	0	61,186
CC011895 UAMS - PH HP M DEPT ADMIN		0	169,753	0	169,753
DeJarnette K Johnson	Program Coordinator	0	45,000	0	45,000
Richard J Ault	Assistant Professor	0	24,751	0	24,751
P20008363 Associate Professor (Unfilled)	P20008363 Associate Professor (Unfilled)	0	100,002	0	100,002
CC100317 UAMS - CPH IPA/OUNPRASEUTH		46,474	0	0	46,474
Songthip T Ounpraseuth	Professor	46,474	0	0	46,474
CC100553 UAMS - PH HP BROWN ABCBS		29,916	0	0	29,916
Clare Brown	Assistant Professor	29,916	0	0	29,916
CC101087 UAMS - PH EH BERGSTROM CT		0	18,990	0	18,990
Igor Koturbash	Department Chairperson	0	18,000	0	18,000
Mitchell R McGill	Assistant Professor	0	990	0	990
CC101100 UAMS - PH HP ADH-BOWMAN		25,998	0	0	25,998
P20008363 Associate Professor (Unfilled)	P20008363 Associate Professor (Unfilled)	25,998	0	0	25,998
CC101212 UAMS - PH HB BLUE & YOU		40,004	0	0	40,004
Keneshia J Bryant-Moore	Associate Professor	18,674	0	0	18,674
Tamier L Wells	Research Assistant	21,329	0	0	21,329

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
CC102505 UAMS - PH EH MCGILL RRM		13,720	0	0	13,720
En Huang	Assistant Professor	6,000	0	0	6,000
Mitchell R McGill	Assistant Professor	7,720	0	0	7,720
CC102612 UAMS - PH HB FAGAN IPA-C DC		40,207	0	0	40,207
Pebbles Fagan	Professor	40,207	0	0	40,207
CC102648 UAMS - PH HP MCMATH CHAIR		0	147,780	0	147,780
P20008394 Post Doctoral Fellow (Unfilled)	P20008394 Post Doctoral Fellow (Unfilled)	0	60,780	0	60,780
Salary Reserve	Salary Reserve	0	87,000	0	87,000
CC102653 UAMS - PH EP NEMBARD IDCR		19,585	0	0	19,585
Fadi I Musfee	Post Doctoral Fellow	2,635	0	0	2,635
Sandra Phillips	Administrative Coordinator	1,950	0	0	1,950
Privacy Protected	Graduate Assistant 20010233	15,000	0	0	15,000
CC102661 UAMS - PH HB ZALLER IDCR		6,387	0	0	6,387
Margaret Mary Gorvine	Post Doctoral Fellow	6,387	0	0	6,387
CC102693 UAMS - PH EH HSU IPA-VA		7,627	0	0	7,627
Ping-Ching Hsu	Assistant Professor	7,627	0	0	7,627
CC102704 UAMS - PH DO OCEE		181,465	0	0	181,465
Salary Reserve	Salary Reserve	181,465	0	0	181,465
CCTBDCPH UAMS - DUMMY CC - CPH		2,635	86,851	0	89,486
Cassandra Garman	Health Information Specialist	0	4,901	0	4,901
Fadi I Musfee	Post Doctoral Fellow	2,635	0	0	2,635
Sandra Phillips	Administrative Coordinator	0	3,900	0	3,900
Yong-Moon Park	Assistant Professor	0	78,050	0	78,050

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		UNRESTRICTED FUNDS	RESTRICTED FUNDS		
CCH030250 UAMS - DAA0001F INSTITUTIONAL ADV - L3		5,098,009	0	0	5,098,009
CC002877 UAMS - IA ADVANCEMENT SVC		476,607	0	0	476,607
Gerry Lynn Brewington	Exec Director of Advancement Services	110,000	0	0	110,000
Jonathan Fatherree	Information Specialist	50,000	0	0	50,000
Kevin Vaughn	Associate VC for Advancement Operations	194,000	0	0	194,000
Stephan O'Neal Pearce	Business Intelligence Analyst/Dev	65,000	0	0	65,000
Sunny T Kraus	Associate Director of Advancement Serv	55,307	0	0	55,307
Salary Reserve	Salary Reserve	2,300	0	0	2,300
CC002878 UAMS - IA FOUNDATION ADMIN		433,284	0	0	433,284
Brittney Amber Thomason	Exec Director of Gifts & Records Mgmt	91,499	0	0	91,499
Haley Loe	Financial Manager	68,826	0	0	68,826
Hannah Marie Fatherree	Administrative Coordinator	39,155	0	0	39,155
Linda G Stone	Sr Assist VC for Foundation Admin	116,352	0	0	116,352
P20020339 Administrative Coordinator (Unfilled)	P20020339 Administrative Coordinator (Unfilled)	39,155	0	0	39,155
P00085039 Administrative Services Director (Unfilled)	P00085039 Administrative Services Director (Unfilled)	76,797	0	0	76,797
Salary Reserve	Salary Reserve	1,500	0	0	1,500
CC002879 UAMS - IA PLANNED GIFTS		367,281	0	0	367,281
Christy Ann Low	Executive Director of Development	150,000	0	0	150,000
Tim D Dockery	Senior Executive Director of Development	175,000	0	0	175,000
Salary Reserve	Salary Reserve	42,281	0	0	42,281
CC002882 UAMS - IA CENTRAL DEVELOPME		1,526,019	0	0	1,526,019
Arlene Davis	Senior Director of Development	131,366	0	0	131,366
Brittany Nicole Paul	Associate Director of Donor Experience	54,953	0	0	54,953
David M Ashmore	Exec Director of Campaign Initiatives	122,210	0	0	122,210
Erica M Willard-Dunn	Director of Development	110,000	0	0	110,000
Gordon Dean Venturella	Senior Director of Development	143,000	0	0	143,000
Joanna Fureigh	Director of Development	140,000	0	0	140,000
Kelli Vang Sledd	Prospect Research Analyst	45,307	0	0	45,307
Lauren Haefner	Development Associate	42,281	0	0	42,281
Rachel E Burton	Director of Corporate and Foundation Rel	94,500	0	0	94,500
Ron P Cook	Director of Development	80,000	0	0	80,000
Taylor Buxbaum	Director of Development	79,508	0	0	79,508
Tiffani Davis Foltz	Executive Director of Development	152,685	0	0	152,685
P20016354 Director of Development (Unfilled)	P20016354 Director of Development (Unfilled)	120,000	0	0	120,000
P20016365 Associate Director of Development (Unfilled)	P20016365 Associate Director of Development (Unfilled)	54,409	0	0	54,409
P20014310 Director of Development (Unfilled)	P20014310 Director of Development (Unfilled)	80,800	0	0	80,800
P00083496 Director of Prospect Research Management (Unfilled)	P00083496 Director of Prospect Research Management (Unfilled)	71,200	0	0	71,200
Salary Reserve	Salary Reserve	3,800	0	0	3,800

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		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
CC006101 UAMS - IA ADMINISTRATION		903,772	0	0	903,772
Leighana S Wood	Assoc Director of Digital Philanthropy	63,400	0	0	63,400
William Alan Whiting Jr.	Associate VC for Development	240,000	0	0	240,000
P20007562 Vice Chancellor for Inst Advancement (Unfilled)	P20007562 Vice Chancellor for Inst Advancement (Unfilled)	315,000	0	0	315,000
P00061152 Asst Vice Chancellor of Adv Plan & Dev (Unfilled)	P00061152 Asst Vice Chancellor of Adv Plan & Dev (Unfilled)	195,000	0	0	195,000
P20014306 Director of Development (Unfilled)	P20014306 Director of Development (Unfilled)	5,372	0	0	5,372
P20007566 Applications Systems Analyst/Prog - Sr (Unfilled)	P20007566 Applications Systems Analyst/Prog - Sr (Unfilled)	85,000	0	0	85,000
CC006107 UAMS - IA VICE CHANCELLOR		119,522	0	0	119,522
Alison Whitley	Executive Assistant III	56,443	0	0	56,443
Anabel Moreno	Director of Leadership & Campaign Admin	63,078	0	0	63,078
CC008239 UAMS - IA WESTBROOK		39,269	0	0	39,269
Kent C Westbrook	Distinguished Professor	39,269	0	0	39,269
CC011276 UAMS - IA DONOR RELATIONS		504,458	0	0	504,458
Amanda Hoelzeman	Director of Donor Relations	82,000	0	0	82,000
Angel M Galloway	Director of Donor Relations	83,000	0	0	83,000
Kristin M Lang	Director of Donor Relations	77,000	0	0	77,000
Melinda Kay Spradling	Director of Special Events	77,458	0	0	77,458
Shannon Perna	Associate Director of Donor Relations	55,000	0	0	55,000
P00083594 Exec Dir of Donor Relations (Unfilled)	P00083594 Exec Dir of Donor Relations (Unfilled)	130,000	0	0	130,000
CC011491 UAMS - IA ALUM & ANNUAL GIV		329,487	0	0	329,487
Amanda G May	Sr. Director of Alumni & Annual Giving	83,791	0	0	83,791
Jacquelyn E White	Development Associate	41,008	0	0	41,008
Osmonetta McRae Beard	Assoc Director of Alumni & Annual Giving	51,688	0	0	51,688
Tiffany T Dunn	Exec Dir of Annual Giving & Alumni Relat	150,000	0	0	150,000
Salary Reserve	Salary Reserve	3,000	0	0	3,000
CC100104 UAMS - IA CORPS & FOUND.		110,000	0	0	110,000
P20014309 Sr DOD for Corp. & Foundation Relations (Unfilled)	P20014309 Sr DOD for Corp. & Foundation Relations (Unfilled)	110,000	0	0	110,000
CC100981 UAMS - IA DONOR EXPERIENCE		288,310	0	0	288,310
Ashley Bennett	Associate Director of Donor Experience	54,953	0	0	54,953
Mellonee Grier Bennett	Director of Donor Experience	81,357	0	0	81,357
P00085085 Senior Director of Donor Experience (Unfilled)	P00085085 Senior Director of Donor Experience (Unfilled)	92,000	0	0	92,000
P20016779 Assoc Director of Alumni & Annual Giving (Unfilled)	P20016779 Assoc Director of Alumni & Annual Giving (Unfilled)	60,000	0	0	60,000

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CCH030253 UAMS - GRS0001F GRADUATE SCHOOL - L3		1,249,790	385,746	0	1,635,536
CC004693 UAMS - GRS GRAD SCHOOL OPER		229,790	0	0	229,790
Allyson Brooks Douglass	Academic Technology Support Analyst Sr	50,400	0	0	50,400
Lee Ann MacMillan-Crow	Professor	10,060	0	0	10,060
Mariel M Garcia	Director of Admissions-Graduate School	69,775	0	0	69,775
Toni L Emerson	Assistant Provost	15,000	0	0	15,000
Tremaine Williams	Assistant Professor	9,848	0	0	9,848
Latrina Y Prince	Assistant Dean - UAMS Graduate School	70,708	0	0	70,708
Salary Reserve	Salary Reserve	4,000	0	0	4,000
CC005201 UAMS - GRS CI GREENE SCHLRS		0	30,000	0	30,000
P20020780 Graduate Assistant (Unfilled)	P20020780 Graduate Assistant (Unfilled)	0	30,000	0	30,000
CC009191 UAMS - GRS BASIC SCIENCE GR		1,020,000	0	0	1,020,000
P20016269 Graduate Assistant (Unfilled)	P20016269 Graduate Assistant (Unfilled)	30,000	0	0	30,000
P20016249 Graduate Assistant (Unfilled)	P20016249 Graduate Assistant (Unfilled)	30,000	0	0	30,000
P20016278 Graduate Assistant (Unfilled)	P20016278 Graduate Assistant (Unfilled)	30,000	0	0	30,000
Privacy Protected	Graduate Assistant 20016264	30,000	0	0	30,000
Privacy Protected	Graduate Assistant 20016273	30,000	0	0	30,000
Privacy Protected	Graduate Assistant 20016268	30,000	0	0	30,000
Privacy Protected	Graduate Assistant 20016246	30,000	0	0	30,000
Privacy Protected	Graduate Assistant 00084872	30,000	0	0	30,000
Privacy Protected	Graduate Assistant 20016247	30,000	0	0	30,000
Privacy Protected	Graduate Assistant 20016266	30,000	0	0	30,000
Privacy Protected	Graduate Assistant 20016248	30,000	0	0	30,000
Privacy Protected	Graduate Assistant 20016271	30,000	0	0	30,000
Privacy Protected	Graduate Assistant 20016250	30,000	0	0	30,000
Privacy Protected	Graduate Assistant 20016275	30,000	0	0	30,000
Privacy Protected	Graduate Assistant 20016251	30,000	0	0	30,000
Privacy Protected	Graduate Assistant 20016263	30,000	0	0	30,000
Privacy Protected	Graduate Assistant 20016252	30,000	0	0	30,000
Privacy Protected	Graduate Assistant 20016265	30,000	0	0	30,000
Privacy Protected	Graduate Assistant 20016253	30,000	0	0	30,000
Privacy Protected	Graduate Assistant 20016267	30,000	0	0	30,000
Privacy Protected	Graduate Assistant 20016254	30,000	0	0	30,000
Privacy Protected	Graduate Assistant 20016270	30,000	0	0	30,000
Privacy Protected	Graduate Assistant 20016255	30,000	0	0	30,000
Privacy Protected	Graduate Assistant 20016272	30,000	0	0	30,000
Privacy Protected	Graduate Assistant 20016257	30,000	0	0	30,000
Privacy Protected	Graduate Assistant 20016274	30,000	0	0	30,000
Privacy Protected	Graduate Assistant 20016259	30,000	0	0	30,000
Privacy Protected	Graduate Assistant 20016277	30,000	0	0	30,000

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		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Privacy Protected	Graduate Assistant 20016260	30,000	0	0	30,000
Privacy Protected	Graduate Assistant 20016261	30,000	0	0	30,000
Salary Reserve	Salary Reserve	120,000	0	0	120,000
CC011476 UAMS - GRS IMSD GRANT		0	296,747	0	296,747
Antino R Allen	Associate Professor	0	11,350	0	11,350
Billy R Thomas	Professor	0	10,425	0	10,425
Kimberlyn L Blann-Anderson	Assoc. Director of Admissions & Outreach	0	10,200	0	10,200
Michael E Anders	Associate Professor	0	757	0	757
Robert E McGehee Jr.	Distinguished Professor	0	9,870	0	9,870
Tremaine Williams	Assistant Professor	0	4,293	0	4,293
Latrina Y Prince	Assistant Dean - UAMS Graduate School	0	7,856	0	7,856
Privacy Protected	Graduate Assistant 20019716	0	30,000	0	30,000
Privacy Protected	Graduate Assistant 20019714	0	30,000	0	30,000
Privacy Protected	Graduate Assistant 20019713	0	30,000	0	30,000
Privacy Protected	Graduate Assistant 20019707	0	30,000	0	30,000
Privacy Protected	Graduate Assistant 20019715	0	30,000	0	30,000
Privacy Protected	Graduate Assistant 20019708	0	30,000	0	30,000
Privacy Protected	Graduate Assistant 20019717	0	30,000	0	30,000
Privacy Protected	Graduate Assistant 20019706	0	30,000	0	30,000
Privacy Protected	Student Employee 20019709	0	499	0	499
Privacy Protected	Student Employee 20019710	0	499	0	499
Privacy Protected	Student Employee 20019712	0	499	0	499
Privacy Protected	Student Employee 20019711	0	499	0	499
CC011478 UAMS - GRS SURP GRANT		0	58,999	0	58,999
Michael E Anders	Associate Professor	0	2,839	0	2,839
Salary Reserve	Salary Reserve	0	56,160	0	56,160

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
CCH030254 UAMS - UMH0001F UAMS HEALTH - L3		518,941,598	6,044,593	0	524,986,192
CC001940 UAMS - REP AHEC CENTERS		0	181,298	0	181,298
Annemarie McGahagan	Program Manager	0	12,878	0	12,878
Brian Gittens	Vice Chancellor-Diversity, Equity & Incl	0	4,990	0	4,990
Kathryn Neill	Associate Provost	0	8,153	0	8,153
Leslie Stone	Assistant Professor	0	4,977	0	4,977
Marcia A Byers	Sr. Director for Regional Programs	0	16,500	0	16,500
Michael Jordan Weaver	Assistant Professor	0	4,985	0	4,985
Robin A Howell	Grants Administrator	0	13,803	0	13,803
Roy Kitchen	Executive Director IDHI-E-Link	0	6,050	0	6,050
Sarah Michelle Eastham	Program Manager	0	53,650	0	53,650
Terri L Imus	Clinic Director	0	9,989	0	9,989
Wendy L Ward	Associate Provost	0	9,293	0	9,293
P00086409 Administrative Coordinator (Unfilled)	P00086409 Administrative Coordinator (Unfilled)	0	15,280	0	15,280
P20006900 Manager of Evaluation (Unfilled)	P20006900 Manager of Evaluation (Unfilled)	0	20,750	0	20,750
CC001942 UAMS - REP PRACT IMPROVEMEN		82,769	263,063	0	345,832
Crystal Renee Ackles	Instructional Development Specialist I	0	31,815	0	31,815
Harvie Attwood	Associate Professor	0	39,754	0	39,754
Holly Jo Jenkins	Clinical Specialist	82,769	0	0	82,769
James A Clardy	Director of Center for GME	0	9,966	0	9,966
Kathy Joy Emans	Director of Behavioral Health REP	0	16,160	0	16,160
Kendra L Koehler	Project Manager	0	50,135	0	50,135
Marcia A Byers	Sr. Director for Regional Programs	0	5,500	0	5,500
Robin A Howell	Grants Administrator	0	3,451	0	3,451
Teresa Louise Leatherman	Program Manager	0	36,000	0	36,000
Toni L Rasberry	Assistant Professor	0	19,942	0	19,942
P00086409 Administrative Coordinator (Unfilled)	P00086409 Administrative Coordinator (Unfilled)	0	7,640	0	7,640
P20006900 Manager of Evaluation (Unfilled)	P20006900 Manager of Evaluation (Unfilled)	0	41,500	0	41,500
Salary Reserve	Salary Reserve	0	1,200	0	1,200
CC001951 UAMS - REP EDU & TRAIN		20,790	0	0	20,790
Jessica Lorraine Bursk	Program Coordinator	19,790	0	0	19,790
Salary Reserve	Salary Reserve	1,000	0	0	1,000
CC001952 UAMS - REP RESEA & SCHOLAR		122,656	702,387	0	825,043
Alexander Benjamin Holladay	Education Coordinator	0	57,000	0	57,000
Allison M Hodo	Evaluation Specialist	0	47,986	0	47,986
Amber Michelle Fluharty	Program Education Manager	15,729	47,186	0	62,915
Angelica Patricia Nunez	Administrative Coordinator	0	20,000	0	20,000
Crystal Renee Ackles	Instructional Development Specialist I	15,908	15,908	0	31,815
Herbert F Fendley	Associate Professor	9,970	0	0	9,970
Jessica Lorraine Bursk	Program Coordinator	9,895	9,895	0	19,790

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NAME	TITLE / DESCRIPTION	CURRENT		PLANT FUNDS	GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS		
Joshua A Baxter	Education Coordinator	0	57,000	0	57,000
Julia P Roulier	Assistant Professor	0	9,963	0	9,963
Kyle I Diaz	Assistant Professor	0	9,956	0	9,956
Marcia A Byers	Sr. Director for Regional Programs	38,500	22,000	0	60,500
Marina L Hicks	Grants Administrator	13,823	0	0	13,823
Mary Ashleigh Bierbaum	Education Coordinator	0	41,600	0	41,600
Michael Daniel Macechko	Assistant Professor	0	9,969	0	9,969
Richard Hampton Turnage	Exec Assoc Dean for Clinical Affairs	17,832	0	0	17,832
Robin A Howell	Grants Administrator	0	31,057	0	31,057
Scott L Laffoon	Assistant Professor	0	9,963	0	9,963
Wendy L Ward	Associate Provost	0	18,586	0	18,586
P00086409 Administrative Coordinator (Unfilled)	P00086409 Administrative Coordinator (Unfilled)	0	15,280	0	15,280
Privacy Protected	Student Employee 20006905	0	13,978	0	13,978
Privacy Protected	Student Employee 20006904	0	13,978	0	13,978
Privacy Protected	Student Employee 20006902	0	13,978	0	13,978
Privacy Protected	Student Employee 20006903	0	13,978	0	13,978
Salary Reserve	Salary Reserve	1,000	223,128	0	224,128
CC001954 UAMS - REP CENTRAL OPERATNG		(2,945,878)	0	0	(2,945,878)
Angelica Patricia Nunez	Administrative Coordinator	20,000	0	0	20,000
Annemarie McGahagan	Program Manager	12,878	0	0	12,878
Ashley Nicole Foster	Program Coordinator	40,882	0	0	40,882
Avesahmed Bukhari	Resident Physician	58,681	0	0	58,681
Beverly Johnson Wells	Associate Director of Research	40,536	0	0	40,536
Brian Gittens	Vice Chancellor-Diversity, Equity & Incl	8,672	0	0	8,672
Dawn C Horn	Director of Finance	113,896	0	0	113,896
Deborah Annette Hutts	Assistant Nursing Director	112,500	0	0	112,500
Hillary Osita Udeh	Resident Physician	58,681	0	0	58,681
Holly Jo Jenkins	Clinical Specialist	4,356	0	0	4,356
Kathryn Neill	Associate Provost	8,153	0	0	8,153
Kathy Joy Emans	Director of Behavioral Health REP	59,792	0	0	59,792
Leslie Stone	Assistant Professor	3,007	0	0	3,007
Marcia A Byers	Sr. Director for Regional Programs	27,500	0	0	27,500
Marina L Hicks	Grants Administrator	41,470	0	0	41,470
Michael Jordan Weaver	Assistant Professor	7,667	0	0	7,667
Paula M Medina	Business Manager	54,032	0	0	54,032
Richard A Reeves	Senior Administrative Services Director	88,495	0	0	88,495
Richard Hampton Turnage	Exec Assoc Dean for Clinical Affairs	249,975	0	0	249,975
Robin A Howell	Grants Administrator	20,705	0	0	20,705
Roy Kitchen	Executive Director IDHI-E-Link	6,050	0	0	6,050
Sarah Michelle Eastham	Program Manager	5,961	0	0	5,961
Sheila A Watts	Administrative Coordinator	45,000	0	0	45,000
Souvonik Adhya	Resident Physician	58,681	0	0	58,681

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Terri L Imus	Clinic Director	9,989	0	0	9,989
Wendy L Ward	Associate Provost	9,293	0	0	9,293
P20006900 Manager of Evaluation (Unfilled)	P20006900 Manager of Evaluation (Unfilled)	20,750	0	0	20,750
P20010352 Area Director for Regional Centers (Unfilled)	P20010352 Area Director for Regional Centers (Unfilled)	187,500	0	0	187,500
P20010351 Area Director for Regional Centers (Unfilled)	P20010351 Area Director for Regional Centers (Unfilled)	7,750	0	0	7,750
P20006897 Business Systems Developer Intermediate (Unfilled)	P20006897 Business Systems Developer Intermediate (Unfilled)	2,239	0	0	2,239
P00084931 Vice Chancellor for Regional Programs (Unfilled)	P00084931 Vice Chancellor for Regional Programs (Unfilled)	205,000	0	0	205,000
P20006898 Business Systems Developer Intermediate (Unfilled)	P20006898 Business Systems Developer Intermediate (Unfilled)	100,093	0	0	100,093
Salary Reserve	Salary Reserve	(4,636,061)	0	0	(4,636,061)
CC001955 UAMS - REP WE ADMIN		1,360,709	204	0	1,360,913
Alex L Kearns	Resident Physician	58,681	0	0	58,681
Amelia Ramzan	Resident Physician	58,681	0	0	58,681
Amrit Kaur Khalsa	Resident Physician	56,724	0	0	56,724
Cassandra Sharp	Resident Physician	55,123	0	0	55,123
Cassidy Goff	Resident Physician	56,724	0	0	56,724
Catherine Marie Smith	Resident Coordinator	25,247	0	0	25,247
Dorcas Lomo	Resident Physician	55,123	0	0	55,123
Elaina Hope Murray	Resident Physician	9,780	0	0	9,780
Eric Joseph Nguyen	Resident Physician	58,681	0	0	58,681
Iram Qureshi	Resident Physician	56,724	0	0	56,724
John David Young	Resident Physician	56,724	0	0	56,724
Jouma Jalou	Resident Physician	58,681	0	0	58,681
Kaethe Karin Goodwin Chigumira	Resident Physician	55,123	0	0	55,123
Muhammad Ahzam	Resident Physician	58,681	0	0	58,681
Oluwafunto Seliat Fashanu	Resident Physician	55,123	0	0	55,123
Poonum Patel	Resident Physician	58,681	0	0	58,681
Prudence Nasseem Ipaye-Adebisi	Resident Physician	55,123	0	0	55,123
Rachel Moore	Resident Physician	56,724	0	0	56,724
Robert Heifetz	Resident Physician	58,681	0	0	58,681
Sydnee Nelson	Resident Physician	55,123	0	0	55,123
Tabasum Imran	Assistant Professor	1,894	0	0	1,894
Vaibhav Desai	Resident Physician	58,681	0	0	58,681
Vinian Richards	Resident Physician	56,724	0	0	56,724
Yanet Nuno Camarena	Resident Physician	56,724	0	0	56,724
P20010289 Resident Physician (Unfilled)	P20010289 Resident Physician (Unfilled)	55,123	0	0	55,123
Salary Reserve	Salary Reserve	71,411	204	0	71,615
CC001956 UAMS - REP WE RESIDENCY PRG		2,196,652	342,034	0	2,538,687
Bryan H Clardy	Assistant Professor	167,650	23,950	0	191,600
Caitlin Elmore	Resident Physician	0	55,123	0	55,123
Catherine Marie Smith	Resident Coordinator	16,832	0	0	16,832
Christopher L Holland	Administrative Services Director	3,535	1,414	0	4,949

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
David L King	Assistant Professor	203,575	0	0	203,575
Diem Quynh Nguyen	Assistant Professor	231,000	0	0	231,000
Edward L Gills	Assistant Professor	239,500	0	0	239,500
Elizabeth A Petray	Licensed Certified Social Worker I	18,823	6,274	0	25,097
Hina Chaudhry	Health Educator	4,828	4,828	0	9,656
Jack Zepeda	Resident Physician	0	55,123	0	55,123
Jessica B Binz	Pharmacy Specialist	4,161	6,242	0	10,403
Jessiela Venis Roberts	Assistant Professor	115,500	0	0	115,500
Jimmy D Acklin	Physician	36,000	0	0	36,000
John C Lane	Assistant Professor	205,587	9,963	0	215,550
Katherine A Irish-Clardy	Assistant Professor	240,453	19,947	0	260,400
Lacey Rose Balsmann	Resident Physician	0	58,681	0	58,681
Michael G Page	Resident Physician	0	56,724	0	56,724
Tabasum Imran	Assistant Professor	101,640	11,966	0	113,606
Ursula P Redmond	Recruiting Specialist	23,000	23,000	0	46,000
P20010310 Assistant Professor (Unfilled)	P20010310 Assistant Professor (Unfilled)	231,000	0	0	231,000
Salary Reserve	Salary Reserve	353,569	8,800	0	362,369
CC001957 UAMS - REP WE LIBRARY		517,661	0	0	517,661
Bryan H Clardy	Assistant Professor	47,900	0	0	47,900
Christopher L Holland	Administrative Services Director	65,751	0	0	65,751
Daniel Gonzales	Housekeeper	29,120	0	0	29,120
David L King	Assistant Professor	35,925	0	0	35,925
Deborah L Richardson	Business Manager	51,459	0	0	51,459
Irma Coralia Pacheco	Housekeeper	29,120	0	0	29,120
John C Lane	Assistant Professor	23,950	0	0	23,950
Pamela Rae Pyland	Executive Assistant I	40,492	0	0	40,492
Susan Renee Terrell	Access Coordinator II	31,741	0	0	31,741
Tabasum Imran	Assistant Professor	115,500	0	0	115,500
P00084835 Maintenance Supervisor (Unfilled)	P00084835 Maintenance Supervisor (Unfilled)	34,944	0	0	34,944
Salary Reserve	Salary Reserve	11,759	0	0	11,759
CC001958 UAMS - REP WE CONT ED		1,347,605	6,297	0	1,353,902
Alicia Vigil	Clinical Interpreter	35,568	0	0	35,568
Ariel Espino	Medical Assistant	29,120	0	0	29,120
Beatriz Xyomara Phillips	Clinical Interpreter	35,568	0	0	35,568
Brenda Gaye Morris	Clinical Services Manager	93,553	0	0	93,553
Debra Gaines	LPN	48,214	0	0	48,214
Dustan L ONeal	Diagnostic Radiology Technologist	58,256	0	0	58,256
Elida Elizabeth DeLeon	Medical Assistant	29,120	0	0	29,120
Elizabeth A Petray	Licensed Certified Social Worker I	37,645	0	0	37,645
Heather L Parker	Nursing Unit Coordinator	34,944	0	0	34,944
Hina Chaudhry	Health Educator	38,622	0	0	38,622

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Ingrid M Carranza	Clinical Interpreter	35,568	0	0	35,568
Jennifer E Becker	APRN	90,640	0	0	90,640
Jessica B Binz	Pharmacy Specialist	93,627	0	0	93,627
JoAnn Brashears	Medical Assistant	29,120	0	0	29,120
Judy L Willis	Medical Assistant	29,120	0	0	29,120
Julia Guadalupe Ortiz	Medical Assistant	29,120	0	0	29,120
Karen L Bolding	LPN	50,378	0	0	50,378
Kim L Flaherty	LPN	50,378	0	0	50,378
LaTasha Jean Milon	Medical Assistant	29,120	0	0	29,120
Lisa K Lanum	LPN	50,378	0	0	50,378
Lolita A McGee	LPN	44,080	6,297	0	50,378
Mary C Maguire	RN Case Manager	73,024	0	0	73,024
Rosa Argentina Partin	Medical Assistant	29,120	0	0	29,120
Sheila Pulice	LPN	50,378	0	0	50,378
Susan L Blaylock	LPN	48,214	0	0	48,214
Tiffney D Smith	LPN	50,378	0	0	50,378
P20021322 Medical Assistant (Unfilled)	P20021322 Medical Assistant (Unfilled)	3,729	0	0	3,729
P20021316 LPN (Unfilled)	P20021316 LPN (Unfilled)	50,378	0	0	50,378
P00061274 Medical Assistant (Unfilled)	P00061274 Medical Assistant (Unfilled)	29,120	0	0	29,120
P20014493 LPN Supervisor (Unfilled)	P20014493 LPN Supervisor (Unfilled)	20,077	0	0	20,077
Salary Reserve	Salary Reserve	21,048	0	0	21,048
CC001959 UAMS - REP WE STU TRAIN/SRV		473,884	0	0	473,884
Elizabeth Hernandez Gomez	Access Coordinator II	31,741	0	0	31,741
Jasmine Martinez	Access Coordinator II	31,741	0	0	31,741
Jazlyn Alexis Higareda	Access Coordinator II	31,741	0	0	31,741
Joana Smith	Access Coordinator II	31,741	0	0	31,741
John T Butler	Access Coordinator I	29,120	0	0	29,120
Karina Castelo	Access Coordinator II	31,741	0	0	31,741
Katie Hodgson	Access Coordinator II	31,741	0	0	31,741
Kimberly Ann Kincy	Access Coordinator II	31,741	0	0	31,741
Maria Angeles Huerta	Access Coordinator II	31,741	0	0	31,741
Marlene Udele Maupin	Access Coordinator I	29,120	0	0	29,120
Nicole Boozel	Access Coordinator II	31,741	0	0	31,741
Philena L Robinson	Access Coordinator II	31,741	0	0	31,741
Sherrin S Frank	Patient Accounts Specialist	29,834	0	0	29,834
P20010299 Medical Records Technician (Unfilled)	P20010299 Medical Records Technician (Unfilled)	29,120	0	0	29,120
P20010303 Access Coordinator II (Unfilled)	P20010303 Access Coordinator II (Unfilled)	31,741	0	0	31,741
Salary Reserve	Salary Reserve	7,542	0	0	7,542
CC001960 UAMS - REP SC ADMINISTRATIO		0	57,381	0	57,381
Autumn Nicole Brown	Pharmacy Specialist	0	6,666	0	6,666
Danielle Janeen Harris	Recruiting Specialist	0	14,542	0	14,542

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Herbert F Fendley	Associate Professor	0	9,970	0	9,970
Sheila Huskey	Administrative Services Director	0	1,490	0	1,490
Summer Deshaun Jamison	Resident Coordinator	0	10,089	0	10,089
Temika R Rogers	Licensed Certified Social Worker I	0	6,733	0	6,733
Toni L Raspberry	Assistant Professor	0	1,987	0	1,987
Winona Dale McLemore	LPN	0	5,786	0	5,786
Salary Reserve	Salary Reserve	0	119	0	119
CC001961 UAMS - REP SC RESIDENCY PROG		242,856	0	0	242,856
Angela M Amerine	RN	73,986	0	0	73,986
Autumn Nicole Brown	Pharmacy Specialist	6,666	0	0	6,666
Danielle Janeen Harris	Recruiting Specialist	33,931	0	0	33,931
Herbert F Fendley	Associate Professor	4,861	0	0	4,861
LaDonna Hadley	Medical Assistant	30,077	0	0	30,077
Sheila Huskey	Administrative Services Director	3,725	0	0	3,725
Summer Deshaun Jamison	Resident Coordinator	8,773	0	0	8,773
Temika R Rogers	Licensed Certified Social Worker I	20,198	0	0	20,198
Toni L Raspberry	Assistant Professor	18,307	0	0	18,307
Winona Dale McLemore	LPN	6,268	0	0	6,268
P20021340 Medical Assistant (Unfilled)	P20021340 Medical Assistant (Unfilled)	34,195	0	0	34,195
Salary Reserve	Salary Reserve	1,869	0	0	1,869
CC001969 UAMS - REP SC JCCC ALTHEIME		721,445	0	0	721,445
Darrell R Over	Associate Professor	80,352	0	0	80,352
Debra A Hinkle	Librarian	44,884	0	0	44,884
Herbert F Fendley	Associate Professor	24,800	0	0	24,800
Jason B Cobb	Assistant Professor	92,400	0	0	92,400
Joan Burnley	Administrative Analyst	31,191	0	0	31,191
Richard D Justiss	Assistant Professor	11,971	0	0	11,971
Rita A Ticey	Executive Assistant I	42,874	0	0	42,874
Sheila Huskey	Administrative Services Director	68,540	0	0	68,540
Toni L Raspberry	Assistant Professor	176,033	0	0	176,033
Virginia Susan Over	Administrative Coordinator	38,200	0	0	38,200
P20006950 Instructor (Unfilled)	P20006950 Instructor (Unfilled)	54,516	0	0	54,516
P20006951 Procurement Specialist (Unfilled)	P20006951 Procurement Specialist (Unfilled)	44,723	0	0	44,723
Salary Reserve	Salary Reserve	10,961	0	0	10,961
CC001972 UAMS - REP SA RESIDENCY PROG		243,875	0	0	243,875
Salary Reserve	Salary Reserve	243,875	0	0	243,875
CC001976 UAMS - AHECNW ADMIN		366,587	53,634	0	420,221
Amy D Robertson	Assistant Professor	5,600	5,600	0	11,200
Ana P Sanchez	Recruiting Specialist	22,031	24,479	0	46,510

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Barbara L Miller	Medical Records Technician	26,208	0	0	26,208
Danielle Jessie	Administrative Specialist II	14,706	0	0	14,706
Eric B Leemis	Asst. VC for Financial Operations	13,000	0	0	13,000
Julia Lynn Glover	GME Program Coordinator	0	11,006	0	11,006
Leigh A Wade	Licensed Certified Social Worker I	0	6,121	0	6,121
Michael Daniel Macechko	Assistant Professor	0	1,989	0	1,989
Reade D Zodrow	Program Manager	50,950	0	0	50,950
Robert Vawter Poole	Service Line Administrator	84,083	2,437	0	86,521
Ronald K Brimberry	Associate Professor	0	1,984	0	1,984
Sarah Geary	Administrative Coordinator	40,000	0	0	40,000
Sea K Stattler	Medical Assistant	15,291	0	0	15,291
P00084547 HR Department Coordinator (Unfilled)	P00084547 HR Department Coordinator (Unfilled)	27,322	0	0	27,322
Salary Reserve	Salary Reserve	67,396	18	0	67,414
CC001977 UAMS - FAY RESIDENCY		2,748,110	47,739	0	2,795,849
Adam Christopher Kendall	Administrative Coordinator	38,200	0	0	38,200
Alan Zeto	Resident Physician	55,612	0	0	55,612
Ashley Lentine	Resident Physician	55,123	0	0	55,123
Blessing Enagbare Osa	Resident Physician	54,042	0	0	54,042
Christina Marie Richardson	Resident Physician	55,123	0	0	55,123
Christopher Aponte	Resident Physician	55,123	0	0	55,123
Fabian Enrique Latorre	Resident Physician	55,123	0	0	55,123
Falen A Miles	Resident Physician	55,123	0	0	55,123
Ijanae Holman-Allgood	Resident Physician	55,612	0	0	55,612
Jacqueline Danee Norris	Resident Physician	54,042	0	0	54,042
Jacqueline L Thorpy	Resident Physician	55,612	0	0	55,612
Jake Lee Martin	Resident Physician	54,042	0	0	54,042
Jason Oum	Resident Physician	55,612	0	0	55,612
Jonell Sabbe Hudson	Associate Professor	57,798	0	0	57,798
Joshua Spore	Resident Physician	54,042	0	0	54,042
Jovan C Baker	Resident Physician	55,612	0	0	55,612
Julia Lynn Glover	GME Program Coordinator	44,024	0	0	44,024
Justice Madubuiké	Resident Physician	54,042	0	0	54,042
Keri Beth Fultz	LPN	12,594	37,783	0	50,378
Kristian Ashtin De Nagel	Resident Physician	55,612	0	0	55,612
Leigh A Wade	Licensed Certified Social Worker I	21,422	0	0	21,422
Linda A McGhee	Assistant Family Practice Coordinator	124,000	0	0	124,000
Marvin Go	Resident Physician	55,612	0	0	55,612
Matthew Turner	Resident Physician	54,042	0	0	54,042
Max Snow	Resident Physician	55,123	0	0	55,123
Micha Newman	Resident Physician	54,042	0	0	54,042
Michael Daniel Macechko	Assistant Professor	230,592	0	0	230,592
Natalie Jade Rodriguez	Resident Physician	55,123	0	0	55,123

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Rachel Frances Mauldin	Resident Physician	55,612	0	0	55,612
Renee Frederick	Resident Physician	55,612	0	0	55,612
Riley Dale George	Resident Physician	54,042	0	0	54,042
Ronald K Brimberry	Associate Professor	122,016	0	0	122,016
Sharon C Reece	Assistant Professor	1,594	9,956	0	11,550
Susan Portis Ferguson	Physician	3,672	0	0	3,672
Takwi Muma	Resident Physician	55,123	0	0	55,123
Tweelynn Nguyen	Resident Physician	54,042	0	0	54,042
Venus A Swearingen	Resident Physician	54,042	0	0	54,042
P20021396 Medical Assistant (Unfilled)	P20021396 Medical Assistant (Unfilled)	25,840	0	0	25,840
P20007063 Resident Physician (Unfilled)	P20007063 Resident Physician (Unfilled)	55,612	0	0	55,612
Salary Reserve	Salary Reserve	528,834	0	0	528,834
CC001978 UAMS - FAY PRIMARY CARE		1,542,770	0	0	1,542,770
Amy D Robertson	Assistant Professor	44,800	0	0	44,800
Ann Boyd	GME Program Coordinator	22,145	0	0	22,145
Brittany S Vaughn	Assistant Professor	138,600	0	0	138,600
Diana J Nash	Patient Representative	35,826	0	0	35,826
Edward M Yang	Assistant Professor	231,000	0	0	231,000
Elizabeth C Darden	Access Coordinator II	31,741	0	0	31,741
Erica Anne Johnson	LPN	49,296	0	0	49,296
Hunter Judkins	Assistant Professor	239,500	0	0	239,500
Jackie M Terry	Diagnostic Radiology Technologist	58,256	0	0	58,256
Jenna Shea Cantrell	RN	21,072	0	0	21,072
Kelly Ewing	Billing Analyst	37,107	0	0	37,107
LaRayne O Bartlett	LPN	50,378	0	0	50,378
Laura Lee Williams	Administrative Coordinator	10,246	0	0	10,246
Leigh A Wade	Licensed Certified Social Worker I	33,663	0	0	33,663
Sharon C Reece	Assistant Professor	127,050	0	0	127,050
Sheldon Riklon	Associate Professor	62,000	0	0	62,000
Stacia N Dean	Clinical Services Manager	18,000	0	0	18,000
P20021373 LPN (Unfilled)	P20021373 LPN (Unfilled)	42,765	0	0	42,765
P00084954 Medical Assistant (Unfilled)	P00084954 Medical Assistant (Unfilled)	29,120	0	0	29,120
P00085229 Medical Assistant (Unfilled)	P00085229 Medical Assistant (Unfilled)	29,536	0	0	29,536
Salary Reserve	Salary Reserve	230,669	0	0	230,669
CC001979 UAMS - FAY BUSINESS OFFICE		213,066	0	0	213,066
Cindy Drodgy	Patient Care Technician	31,969	0	0	31,969
Karen J Mayes	Administrative Specialist III	29,705	0	0	29,705
Michelle L Ross	Program Eligibility Specialist	29,120	0	0	29,120
Rhonda Darden	Patient Representative	35,861	0	0	35,861

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Carol A Riggins	Office Manager - Medical	51,974	0	0	51,974
P00084705 Program Eligibility Specialist (Unfilled)	P00084705 Program Eligibility Specialist (Unfilled)	30,611	0	0	30,611
Salary Reserve	Salary Reserve	3,826	0	0	3,826
CC001980 UAMS - SPR RESIDENCY		747,246	0	0	747,246
Alan Padilla Ramos	Resident Physician	55,123	0	0	55,123
Derrick Andre Gray	Assistant Professor	231,000	0	0	231,000
Linda A McGhee	Assistant Family Practice Coordinator	124,000	0	0	124,000
Marielie Heidi Agesilas	Assistant Professor	231,000	0	0	231,000
P20007060 Resident Physician (Unfilled)	P20007060 Resident Physician (Unfilled)	55,123	0	0	55,123
Salary Reserve	Salary Reserve	51,000	0	0	51,000
CC001981 UAMS - SPR PRIMARY CARE		129,776	0	0	129,776
Christine M Taylor	LPN	50,378	0	0	50,378
Laura Salgado	Medical Assistant	29,120	0	0	29,120
Stacia N Dean	Clinical Services Manager	18,000	0	0	18,000
Yanni Collins	Medical Assistant	29,120	0	0	29,120
Salary Reserve	Salary Reserve	3,159	0	0	3,159
CC001982 UAMS - SPR BUSINESS OFFICE		95,978	0	0	95,978
Cindy Ivette Navarro	Access Coordinator II	31,741	0	0	31,741
Jocelyn Viviana Lerma	Access Coordinator II	31,741	0	0	31,741
Yazmin Bello Rodriguez	Access Coordinator II	31,741	0	0	31,741
Salary Reserve	Salary Reserve	756	0	0	756
CC001985 UAMS - AHECNW CONT EDUC		2,448	0	0	2,448
Ana P Sanchez	Recruiting Specialist	2,448	0	0	2,448
CC001986 UAMS - REP NE ADMINISTRATIO		1,927,640	44,435	0	1,972,074
Alex Colton Morris	Administrative Coordinator	13,865	4,333	0	18,198
Angela D Stillwell	Licensed Professional Counselor I	56,922	6,325	0	63,246
Darrell G Ragland	Assistant Professor	77,827	0	0	77,827
Emily Waterworth	Recruiting Specialist	26,100	17,400	0	43,500
Grace Hsin-Ying Chiu	Assistant Professor	231,000	0	0	231,000
Jeanne C Ross	Assistant Professor	231,000	0	0	231,000
Jessica Marie Mccuiston	Patient Care Technician	29,120	0	0	29,120
Kodi Liddell	Pharmacy Specialist	3,225	6,450	0	9,675
Mark Allen Higdon	LPN	6,027	6,027	0	12,054
Mark Carlton Brown	Assistant Professor	241,388	0	0	241,388
Scott L Laffoon	Assistant Professor	229,537	0	0	229,537
Scott M Dickson	Assistant Professor	254,054	1,997	0	256,051
Stephen Ronald Foster	Assistant Professor	231,000	0	0	231,000

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NAME	TITLE / DESCRIPTION	CURRENT		PLANT FUNDS	GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS		
Wanda F Turner	Senior Administrative Services Director	4,758	1,903	0	6,661
William R Hurst	Assistant Professor	68,032	0	0	68,032
Salary Reserve	Salary Reserve	223,785	0	0	223,785
CC001987 UAMS - REP NE RESIDENCY PROG		1,439,159	0	0	1,439,159
Alex Colton Morris	Administrative Coordinator	25,131	0	0	25,131
Alexandria Lee Dunn-Barnett	Resident Physician	55,123	0	0	55,123
Andrew Christopher Bryson	Resident Physician	58,681	0	0	58,681
Ashley Lauren Glover	Resident Physician	55,123	0	0	55,123
Benjamin Zenger	Resident Physician	56,724	0	0	56,724
Bradley Johnston Reed	Resident Physician	58,681	0	0	58,681
Chesley Hardin Murphy	Resident Physician	58,681	0	0	58,681
Dylan K Barnett	Resident Physician	55,123	0	0	55,123
Emily Simon	Resident Physician	55,123	0	0	55,123
Harold Ray Pritchett	Resident Physician	58,681	0	0	58,681
Jared Burks	Resident Physician	55,123	0	0	55,123
Jeremy Jeffrey Cohen	Resident Physician	58,681	0	0	58,681
Jessica Dalton	Resident Physician	56,724	0	0	56,724
John Coates	Resident Physician	55,123	0	0	55,123
Jordon Towell	Resident Physician	56,724	0	0	56,724
Joshua Lindsey	Resident Physician	58,681	0	0	58,681
Karen Menakaya Ndubuisi	Resident Physician	56,724	0	0	56,724
Logan Wade Best	Resident Physician	56,724	0	0	56,724
Logan Wayne Beville	Resident Physician	58,681	0	0	58,681
Michael Russell McDowell	Resident Physician	56,724	0	0	56,724
Priscilla Auguste	Resident Physician	56,724	0	0	56,724
Rachael Goodwin	Resident Physician	55,123	0	0	55,123
Robin D Mouzy	Resident Coordinator	45,905	0	0	45,905
Ryan Peyton Maddox	Resident Physician	56,724	0	0	56,724
Samuel D Stringfellow	Resident Physician	58,681	0	0	58,681
Zachary Crossett	Resident Physician	55,123	0	0	55,123
Salary Reserve	Salary Reserve	3,900	0	0	3,900
CC001988 UAMS - REP NE LIBRARY		1,561,438	0	0	1,561,438
barika chandler	LPN	38,418	0	0	38,418
Bendi M Bowers	Clinical Services Manager	86,709	0	0	86,709
Bobbie Carlene Davis	LPN	50,378	0	0	50,378
Brittany Fulcher	Patient Care Technician	5,824	0	0	5,824
Brittany Lauren Carmack	Instructor	231,000	0	0	231,000
Christina M Ervin	LPN	50,378	0	0	50,378
Christopher E Brown	Instructor	31,815	0	0	31,815
Crystal DeAnn Braxton	Patient Care Technician	29,120	0	0	29,120
Delaine J Barnett	LPN	50,377	0	0	50,377

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Eynece Young Matthews	LPN	50,378	0	0	50,378
Felicia Lenora Johnson	LPN	50,378	0	0	50,378
Kodi Liddell	Pharmacy Specialist	97,825	0	0	97,825
Lakischel Michelle Cody	Patient Care Technician	29,120	0	0	29,120
Mark Allen Higdon	LPN	36,161	0	0	36,161
Mary M Gossett	RN	74,687	0	0	74,687
Melissa Shannon	RN	78,042	0	0	78,042
Miranda Lee Jackson	LPN	50,378	0	0	50,378
Patricia Lea Farmer	LPN	50,378	0	0	50,378
Randy C Gillean	Diagnostic Radiology Technologist	60,336	0	0	60,336
Timothy Kyle Morris	LPN	49,296	0	0	49,296
Tonia Gail Higdon	LPN	48,214	0	0	48,214
Tylisha Barnes	Patient Care Technician	29,120	0	0	29,120
Virginia L Jones	LPN	50,378	0	0	50,378
P20021253 LPN (Unfilled)	P20021253 LPN (Unfilled)	50,378	0	0	50,378
P20010325 Assistant Professor (Unfilled)	P20010325 Assistant Professor (Unfilled)	69,300	0	0	69,300
P00061096 LPN (Unfilled)	P00061096 LPN (Unfilled)	50,378	0	0	50,378
Salary Reserve	Salary Reserve	62,676	0	0	62,676
CC001989 UAMS - REP NE VA CONTRACT		89,995	0	0	89,995
Wanda F Turner	Senior Administrative Services Director	88,495	0	0	88,495
Salary Reserve	Salary Reserve	1,500	0	0	1,500
CC001990 UAMS - REP NE CE/CME STUDEN		422,347	0	0	422,347
Alison M McFarlin	Assistant Department Administrator	57,570	0	0	57,570
Cassie L Fagan	Access Coordinator II	31,741	0	0	31,741
Cheryl A Hensley	Access Coordinator II	31,741	0	0	31,741
Jennifer Smith	Access Coordinator II	31,741	0	0	31,741
Jordan Paige Childers	Access Coordinator II	31,741	0	0	31,741
Kelly Marie Chaplain	Department Business Coordinator	37,547	0	0	37,547
Lisa Jenkins	Access Coordinator II	31,741	0	0	31,741
Marcy Renea Wright	Access Coordinator II	31,741	0	0	31,741
Sonia D Robertson	Access Coordinator III	33,963	0	0	33,963
Stephanie Michelle Goss	Access Coordinator II	31,741	0	0	31,741
Terry Yvonne Pennington	Access Coordinator II	31,741	0	0	31,741
Tyler James Blair	Access Coordinator II	31,741	0	0	31,741
Salary Reserve	Salary Reserve	7,600	0	0	7,600
CC001991 UAMS - REP SW ADMINISTRATIO		756,322	59,599	0	815,921
Amber M Beamon	Housekeeper	29,120	0	0	29,120
Catholyn M Wesson	Administrative Specialist II	29,411	0	0	29,411
Christie L McWilliams	LPN	6,297	6,297	0	12,594
Destiny Nicole Carter	Recruiting Specialist	34,340	16,160	0	50,500

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Jack A Duncan	Lead Housekeeper	34,944	0	0	34,944
Jami Nicole Duran	Licensed Certified Social Worker I	42,844	6,121	0	48,965
Judy K McDonald	Administrative Services Director	69,286	1,414	0	70,700
Kyle I Diaz	Assistant Professor	14,738	9,956	0	24,694
Lance R Calhoon	Pharmacy Specialist	4,910	4,910	0	9,820
Lisa Ann Orr	Housekeeper	29,120	0	0	29,120
Matthew W Nix	Associate Professor	99,200	0	0	99,200
Melissa R Potts	Registered Respiratory Therapist	0	7,393	0	7,393
Nina M Scales	Administrative Specialist III	32,350	0	0	32,350
Phyllis A Lewis	Administrative Specialist III	30,200	5,329	0	35,530
Russell E Mayo	Associate Professor	169,859	2,005	0	171,864
Sharoslyn R Smith	Medical Records Technician	29,120	0	0	29,120
Terri S Ashley	Procurement Supervisor	38,690	0	0	38,690
Xzavian Delmar-Marquis Solomon	Housekeeper	29,120	0	0	29,120
P20010401 Education Development Specialist I (Unfilled)	P20010401 Education Development Specialist I (Unfilled)	32,773	0	0	32,773
Salary Reserve	Salary Reserve	0	14	0	14
CC001992 UAMS - REP SW FP CLINIC		2,537,677	9,956	0	2,547,633
Andrea Cunningham	LPN	40,602	0	0	40,602
Ashley Lynd	Phlebotomist	29,120	0	0	29,120
Candace S Bynum	LPN	34,195	0	0	34,195
Christie L McWilliams	LPN	37,783	0	0	37,783
Jackqueline Pierce	LPN	50,378	0	0	50,378
Jacqueline M Hale	Diagnostic Radiology Technologist	58,256	0	0	58,256
Jennifer Ann Riley	LPN	40,602	0	0	40,602
Jerry B Stringfellow	Assistant Professor	215,550	0	0	215,550
Kyle I Diaz	Assistant Professor	196,350	0	0	196,350
Lance R Calhoon	Pharmacy Specialist	88,383	0	0	88,383
Marjorie Ellen Hudson	Assistant Professor	93,982	9,956	0	103,938
Matthew W Nix	Associate Professor	148,800	0	0	148,800
Mattlene Miller	LPN	50,378	0	0	50,378
Melissa R Potts	Registered Respiratory Therapist	41,893	0	0	41,893
Michael R Downs	Assistant Professor	239,500	0	0	239,500
Pamela Battle	RN Case Manager	66,891	0	0	66,891
Russell E Mayo	Associate Professor	88,536	0	0	88,536
Sherry L Sanders	LPN	50,378	0	0	50,378
Shyneicya Johnson	LPN	34,195	0	0	34,195
Sondra A Bedwell	Assistant Professor	84,078	0	0	84,078
Sonia Judith Bunyard	Clinical Services Manager	60,271	0	0	60,271
Tammi Wynette Trumble	LPN	50,378	0	0	50,378
Tammy Marie Duran	LPN	50,378	0	0	50,378
Tina Rushing	LPN	50,378	0	0	50,378
P00083356 Nurse Educator (Unfilled)	P00083356 Nurse Educator (Unfilled)	45,449	0	0	45,449

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NAME	TITLE / DESCRIPTION	CURRENT		PLANT FUNDS	GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS		
P20010365 Associate Professor (Unfilled)	P20010365 Associate Professor (Unfilled)	248,000	0	0	248,000
P00076352 Medical Assistant (Unfilled)	P00076352 Medical Assistant (Unfilled)	29,536	0	0	29,536
P20021381 LPN (Unfilled)	P20021381 LPN (Unfilled)	45,793	0	0	45,793
Salary Reserve	Salary Reserve	267,645	0	0	267,645
CC001993 UAMS - REP SW LIBRARY		376,089	0	0	376,089
Aisa A Hines	Access Coordinator II	31,741	0	0	31,741
Alesha Hawkins	Patient Representative	34,986	0	0	34,986
Cherica Gellington	Access Coordinator II	31,741	0	0	31,741
Kathy D Black	Access Coordinator II	31,741	0	0	31,741
Rciesae L Lee	Access Coordinator II	31,741	0	0	31,741
Roxann Collins	Fiscal Support Analyst	36,869	0	0	36,869
Sarah Annette Berrier	Business Manager	55,550	0	0	55,550
Tracey R Dickerson	Access Coordinator I	29,120	0	0	29,120
Vanessa Stewart	Access Coordinator II	31,741	0	0	31,741
Waynita Ivory	Access Coordinator II	31,741	0	0	31,741
P20010403 Access Coordinator I (Unfilled)	P20010403 Access Coordinator I (Unfilled)	29,120	0	0	29,120
CC001995 UAMS - REP SW RESIDENCY		1,399,871	0	0	1,399,871
Alexis Brooke House	Resident Physician	56,724	0	0	56,724
Amber Jackson	Resident Physician	58,681	0	0	58,681
Autumn M Brown	Resident Physician	56,724	0	0	56,724
Breanne Dice Hunley	Resident Physician	56,724	0	0	56,724
Britton H Preroff	Resident Physician	58,681	0	0	58,681
Christian Nguyen	Resident Physician	56,724	0	0	56,724
Elizabeth G Flippo	Resident Coordinator	25,247	0	0	25,247
Enitan Omowunmi Martins	Resident Physician	58,681	0	0	58,681
Grace M Browne	Resident Physician	58,681	0	0	58,681
Hayden S Leibrock	Resident Physician	55,123	0	0	55,123
Jasleen Singh	Resident Physician	55,123	0	0	55,123
Jeffrey Harris	Resident Physician	58,681	0	0	58,681
Jennifer Terry	Resident Physician	58,681	0	0	58,681
Jonathan E Hanvey	Resident Physician	56,724	0	0	56,724
Karine Marie Sensiba	Resident Physician	55,123	0	0	55,123
Lori B George	Resident Physician	55,123	0	0	55,123
Madeline Sparling	Resident Physician	55,123	0	0	55,123
Marcel Kroschk	Resident Physician	56,724	0	0	56,724
Nikolay Denkov	Resident Physician	56,724	0	0	56,724
Niloufar Khanian	Resident Physician	55,123	0	0	55,123
Robert John Amato	Resident Physician	55,123	0	0	55,123
Sahana Aravind	Resident Physician	55,123	0	0	55,123
Sharon Elizabeth George	Resident Physician	56,724	0	0	56,724

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Sydney Saldino	Resident Physician	58,681	0	0	58,681
Wiley Kyle Abbott	Resident Physician	58,681	0	0	58,681
Salary Reserve	Salary Reserve	10,400	0	0	10,400
CC002000 UAMS - REP AHEC - HELENA		0	14,560	0	14,560
Sergio Deisch	Child Care Technician	0	14,560	0	14,560
CC002004 UAMS - REP NO.CENTRAL ADMIN		1,083,896	47,391	0	1,131,287
Brandi Renee Nelson	Resident Coordinator	0	2,273	0	2,273
Brianna Michelle Darnell	LPN	34,195	0	0	34,195
Jesse Alan Cargill	Recruiting Specialist	0	21,600	0	21,600
Julia P Roulier	Assistant Professor	100,231	13,963	0	114,194
Kathryn Omera Brockman	LPN	34,195	0	0	34,195
Kimberly K Tate	Administrative Specialist III	0	7,426	0	7,426
Lilly Ida Roberts	Nurse Practitioner II	83,000	0	0	83,000
Michael Jordan Weaver	Assistant Professor	228,428	1,999	0	230,427
Patrick Wayne Sullins	Assistant Professor	231,000	0	0	231,000
Timothy Austin McNamara	Assistant Professor	231,000	0	0	231,000
P20010357 Administrative Services Director (Unfilled)	P20010357 Administrative Services Director (Unfilled)	53,972	0	0	53,972
Salary Reserve	Salary Reserve	87,875	130	0	88,005
CC005259 UAMS - REP SC MISC CNTRT		2,609,196	0	0	2,609,196
Alfredia E Cooper	Patient Care Technician	29,120	0	0	29,120
Autumn Nicole Brown	Pharmacy Specialist	64,438	0	0	64,438
Christi Lynn Bogard	LPN	47,112	0	0	47,112
Darrell R Over	Associate Professor	118,048	0	0	118,048
Deborah E Pairsh	Diagnostic Radiology Technologist	58,256	0	0	58,256
Herbert F Fendley	Associate Professor	186,000	0	0	186,000
Holly Ann Carter	Diagnostic Radiology Technologist	56,362	0	0	56,362
Jason B Cobb	Assistant Professor	127,050	0	0	127,050
Jonda Dunn	LPN	49,296	0	0	49,296
Kelly Jackson	RN	15,808	0	0	15,808
Lakita C Murry	LPN	50,378	0	0	50,378
Lana L Alford	LPN	48,214	0	0	48,214
Mary K Hudson	Certified Nursing Assistant	29,120	0	0	29,120
Pamela C McCombs	LPN	50,378	0	0	50,378
Pavana Tirumanisetti	Assistant Professor	231,000	0	0	231,000
Phyllis L Louthier	LPN	50,378	0	0	50,378
Rayna Briana Penister	Assistant Professor	231,000	0	0	231,000
Richard D Justiss	Assistant Professor	143,704	0	0	143,704
Steven H Wright	Assistant Professor	119,750	0	0	119,750
Tammara R Murray	Clinical Services Manager	77,114	0	0	77,114
Temika R Rogers	Licensed Certified Social Worker I	40,396	0	0	40,396

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Toni L Rasberry	Assistant Professor	35,207	0	0	35,207
Winona Dale McLemore	LPN	36,161	0	0	36,161
P00084635 Certified Nursing Assistant (Unfilled)	P00084635 Certified Nursing Assistant (Unfilled)	29,120	0	0	29,120
P20021341 LPN (Unfilled)	P20021341 LPN (Unfilled)	45,156	0	0	45,156
P20021392 APRN (Unfilled)	P20021392 APRN (Unfilled)	15,358	0	0	15,358
P00084908 Assistant Professor (Unfilled)	P00084908 Assistant Professor (Unfilled)	231,000	0	0	231,000
P20021339 LPN (Unfilled)	P20021339 LPN (Unfilled)	45,793	0	0	45,793
P20021345 LPN (Unfilled)	P20021345 LPN (Unfilled)	45,156	0	0	45,156
P20021342 LPN (Unfilled)	P20021342 LPN (Unfilled)	45,156	0	0	45,156
Salary Reserve	Salary Reserve	258,167	0	0	258,167
CC005371 UAMS - REP SW PEDIATRIC		745,632	0	0	745,632
Belinda A Hutcheson	Assistant Professor	92,100	0	0	92,100
Cynthia Azanza	Access Coordinator II	31,741	0	0	31,741
Deborah L Porchia	APRN	88,880	0	0	88,880
Donna R James	LPN	50,378	0	0	50,378
Guadalupe A Medina	LPN	34,195	0	0	34,195
Hannah Hamilton	RN Case Manager	74,760	0	0	74,760
Jasmine Jones	Access Coordinator II	31,741	0	0	31,741
Kristy Colquitt	LPN	43,867	0	0	43,867
Marjorie Ellen Hudson	Assistant Professor	127,050	0	0	127,050
Melinda Jones	LPN	46,030	0	0	46,030
SheCarrie Necole Walker	Access Coordinator II	31,741	0	0	31,741
Sonia Judith Bunyard	Clinical Services Manager	25,830	0	0	25,830
Terri S Ashley	Procurement Supervisor	9,673	0	0	9,673
P00083513 LPN (Unfilled)	P00083513 LPN (Unfilled)	45,146	0	0	45,146
Salary Reserve	Salary Reserve	12,500	0	0	12,500
CC006446 UAMS - AHECNW IT		42,585	0	0	42,585
Leia Mahanay	IT Onsite Support Associate	42,585	0	0	42,585
CC007787 UAMS - REP MAGNOLIA CLINIC		2,056,023	0	0	2,056,023
Amberle Wood	Diagnostic Radiology Technologist	60,336	0	0	60,336
Apiphine L Davis	LPN	8,529	0	0	8,529
Brittany Young	LPN	8,529	0	0	8,529
Harvie Attwood	Associate Professor	124,124	0	0	124,124
Jamie C Cisneros	Assistant Professor	115,500	0	0	115,500
Janet Marie Box	RN Case Manager	61,110	0	0	61,110
JaTessa Shanette White	LPN	43,867	0	0	43,867
Kimberlyn Rochelle Cooper	Health Screener	29,120	0	0	29,120
Lauren E Glaze	Pharmacy Specialist	94,940	0	0	94,940
Mimo Rose Lemdja	Assistant Professor	231,096	0	0	231,096
Nehkia Sharell McBride	LPN	34,528	0	0	34,528

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Sasha Jennings	Assistant Professor	231,000	0	0	231,000
Tomekia S White	APRN	95,990	0	0	95,990
Yulonda Rechael Mullins	LPN	40,602	0	0	40,602
Jaquetta Ratliff Hall	RN - Lead	77,500	0	0	77,500
P00085267 Assistant Professor (Unfilled)	P00085267 Assistant Professor (Unfilled)	231,000	0	0	231,000
P00086334 Phlebotomist (Unfilled)	P00086334 Phlebotomist (Unfilled)	34,070	0	0	34,070
P20021390 APRN (Unfilled)	P20021390 APRN (Unfilled)	42,662	0	0	42,662
P00085246 Community Health Coordinator (Unfilled)	P00085246 Community Health Coordinator (Unfilled)	39,598	0	0	39,598
P20015472 APRN (Unfilled)	P20015472 APRN (Unfilled)	103,066	0	0	103,066
Salary Reserve	Salary Reserve	348,854	0	0	348,854
CC008204 UAMS - REP MAGNOLIA ADMIN		304,474	33,436	0	337,910
Amy Lynn Mills	Access Coordinator II	31,741	0	0	31,741
Felicia D Anderson	Executive Assistant I	45,905	0	0	45,905
Harvie Attwood	Associate Professor	9,722	0	0	9,722
Jami Nicole Duran	Licensed Certified Social Worker I	12,241	0	0	12,241
Laura E Doyle	Administrative Analyst	38,568	0	0	38,568
Lauren E Glaze	Pharmacy Specialist	1,010	5,050	0	6,060
Maria V Coday	Business Manager	55,550	0	0	55,550
Mimo Rose Lemdja	Assistant Professor	12,759	1,991	0	14,751
Richard A Reeves	Senior Administrative Services Director	4,758	1,903	0	6,661
Stephen A Attebery	Licensed Professional Counselor I	36,724	24,482	0	61,206
Tracy Deshonda Jackson-Doss	GME Program Coordinator	51,960	0	0	51,960
Salary Reserve	Salary Reserve	3,537	9	0	3,546
CC008208 UAMS - REP MAGNOLIA BUS OFF		161,786	0	0	161,786
Alisia A Bradley	Access Coordinator II	31,741	0	0	31,741
Ariel Stewart	Access Coordinator II	31,741	0	0	31,741
Beverly V McGraw	Access Coordinator II	31,741	0	0	31,741
Talitha L Ballard	Access Coordinator II	31,741	0	0	31,741
Trena Noble	Access Coordinator II	31,740	0	0	31,740
Salary Reserve	Salary Reserve	3,083	0	0	3,083
CC008300 UAMS - REP NC - SEARCY		1,072,073	0	0	1,072,073
Almalea Brooke Miller	Resident Physician	56,724	0	0	56,724
Anisha Zaman	Resident Physician	56,724	0	0	56,724
Anita Afriyie Kisiedu	Resident Physician	58,681	0	0	58,681
Anna Andreevna Klass	Resident Physician	56,724	0	0	56,724
Brandi Renee Nelson	Resident Coordinator	40,905	0	0	40,905
Bukola L Oni	Resident Physician	55,123	0	0	55,123
Christopher Mayfield	Resident Physician	58,681	0	0	58,681
Deepak Goyal	Resident Physician	56,724	0	0	56,724
Edward Williams	Resident Physician	58,681	0	0	58,681

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		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Jonathan Zor Austin Pennington	Resident Physician	58,681	0	0	58,681
JonMark Baker Lane	Resident Physician	58,681	0	0	58,681
Mandeep Kaur Bajwa	Resident Physician	56,724	0	0	56,724
Mark Allen Whitworth	Resident Physician	55,123	0	0	55,123
Matias Alfonso Ballesteros	Resident Physician	55,123	0	0	55,123
Ripsy Jassal	Resident Physician	55,123	0	0	55,123
Saumya Reddy Shah	Resident Physician	55,123	0	0	55,123
Timothy Baty	Resident Physician	58,681	0	0	58,681
Toshiba Watson	Resident Physician	55,123	0	0	55,123
Twinkle Rachel Joseph	Resident Physician	56,724	0	0	56,724
Salary Reserve	Salary Reserve	8,000	0	0	8,000
CC008388 UAMS - REP NW SPCLTY CLINIC		373,519	0	0	373,519
Amanda Hill	Medical Assistant	25,189	0	0	25,189
Cerridwen Johnson	Administrative Coordinator	34,500	0	0	34,500
Clara M Greer	Access Coordinator III	16,134	0	0	16,134
Jenna Shea Cantrell	RN	42,145	0	0	42,145
Laura Lee Williams	Administrative Coordinator	10,246	0	0	10,246
Pam Martin	Registered Dietitian II	5,604	0	0	5,604
Pamela Jayne Napier	LPN	50,377	0	0	50,377
Stacia N Dean	Clinical Services Manager	45,000	0	0	45,000
Thomas K Schulz	Associate Professor	97,213	0	0	97,213
William G Swindell	Physician	21,312	0	0	21,312
Salary Reserve	Salary Reserve	25,800	0	0	25,800
CC008612 UAMS - ICA HOSPITAL ADMIN		3,285,626	0	0	3,285,626
Cheri Hatfield	Business Manager	66,390	0	0	66,390
Danielle Porter	Executive Assistant II	51,500	0	0	51,500
Jason G Rounds	Associate VC for Clinical Finance	315,000	0	0	315,000
Joseph A Sanford	Associate Vice Chancellor-CCIO	243,180	0	0	243,180
Konstantinos Arnaoutakis	Associate Professor	36,461	0	0	36,461
Michelle Marie Winfield-Hanrahan	Asst VC Chief Clinical Access Officer	220,000	0	0	220,000
Rawle Anthony Seupaul	Chief of Clinical Officer	384,608	0	0	384,608
Sheryl L Young	Executive Assistant II	49,965	0	0	49,965
Stephen A Mette	Senior VC & CEO Medical Center	713,060	0	0	713,060
Sterling L Moore	Assistant VC for Core Administration	170,196	0	0	170,196
Trenda D Ray	Associate VC-Chief Nursing Officer	328,240	0	0	328,240
Troy M Schmit	Chief Quality Officer	327,240	0	0	327,240
P00084920 Executive Assistant II (Unfilled)	P00084920 Executive Assistant II (Unfilled)	55,372	0	0	55,372
P20015529 Request Classification Review for Backfi (Unfilled)	P20015529 Request Classification Review for Backfi (Unfilled)	199,415	0	0	199,415
Salary Reserve	Salary Reserve	125,000	0	0	125,000

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
CC008613 UAMS - ICA HOSP RISK MGMT		68,580	0	0	68,580
Dianne Campbell	Trauma Care Coordinator	68,580	0	0	68,580
CC008616 UAMS - VCA PHY RELATIONS		279,081	0	0	279,081
Byron J Jarrett II	Department Business Administrator	51,575	0	0	51,575
Carla Ann Alexander	Physician Relations Manager	64,994	0	0	64,994
Melanie M Meyer	Physician Relations Director	74,366	0	0	74,366
Wendy Lynn Sheridan	Physician Relations Liaison	58,146	0	0	58,146
Salary Reserve	Salary Reserve	30,000	0	0	30,000
CC008617 UAMS - ICA HOSP PLANNING		(11,997,694)	0	0	(11,997,694)
Salary Reserve	Salary Reserve	(11,997,694)	0	0	(11,997,694)
CC008619 UAMS - NRS CARE MANAGEMENT		6,625,615	0	0	6,625,615
Alanda Michelle Leavy	RN Case Manager	29,120	0	0	29,120
Alison Brandi Carrillo	Social Work Manager	90,850	0	0	90,850
Amanda Carbajal	RN Case Manager	72,035	0	0	72,035
Amanda JS Nelson	Licensed Certified Social Worker I	12,480	0	0	12,480
Amanda K Diehl	Licensed Certified Social Worker I	65,340	0	0	65,340
Amy Daniele Sullivan Williams	Patient Services Coordinator II	29,411	0	0	29,411
ann weatherford	RN Case Manager	63,499	0	0	63,499
Anna Cheiron Gaspard	Licensed Certified Social Worker I	69,266	0	0	69,266
Ardrianna Handy	RN Case Manager	65,579	0	0	65,579
Ashley Robin Rawlings	RN Case Manager	69,239	0	0	69,239
Bart A McCoy	RN Case Manager	80,809	0	0	80,809
Belinda F Moody	Patient Services Coordinator II	29,411	0	0	29,411
Brenda Ruth Hand	RN Case Manager	77,495	0	0	77,495
Britton Davis	RN Case Manager	74,760	0	0	74,760
Cara W Evans	Community Health Advocate	35,540	0	0	35,540
Carmen Coody	Licensed Master Social Worker	53,813	0	0	53,813
Catherine Woodrow	Licensed Master Social Worker	53,750	0	0	53,750
Chantal L Kelsey	Licensed Master Social Worker	53,813	0	0	53,813
Chaquara K Watkins	Licensed Master Social Worker	58,938	0	0	58,938
Christina D Becerra	Licensed Certified Social Worker I	59,000	0	0	59,000
Christina Monique Howard	RN Case Manager	65,579	0	0	65,579
Connie Hart	RN Case Manager	68,579	0	0	68,579
Cynthia Armato	RN Case Manager	73,113	0	0	73,113
Danna S Wolters	Licensed Master Social Worker	56,700	0	0	56,700
Darla D Bolding	RN Case Manager	14,560	0	0	14,560
Dawanna Jean Coiley	RN Case Manager	29,120	0	0	29,120
Deborah Palludan	RN Case Manager	77,496	0	0	77,496
Debra Faye Maxwell	RN Case Manager	80,841	0	0	80,841
Denise Perry	Patient Services Coordinator II	30,020	0	0	30,020

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Donna J Malone	RN Case Manager	78,039	0	0	78,039
Eboni Faith Haney	Licensed Master Social Worker	12,480	0	0	12,480
Emily Francis Bennington	Licensed Master Social Worker	50,000	0	0	50,000
Erika Lynne Mason	RN Case Manager	73,171	0	0	73,171
Evan Pope	Licensed Master Social Worker	51,250	0	0	51,250
Evonne V Rice	RN Case Manager	75,037	0	0	75,037
Heather K Johnston	RN Case Manager	68,579	0	0	68,579
Heather Lynn Kinder	RN Case Manager	72,389	0	0	72,389
Jalesa N Wheeler	RN Case Manager	68,858	0	0	68,858
Janice Ruth Spoon	Executive Assistant II	54,065	0	0	54,065
Jennifer Kate Broadus	Clinical Services Manager	99,464	0	0	99,464
Jennifer Linn McCann	Licensed Master Social Worker	60,500	0	0	60,500
Jennifer Reeder	Licensed Master Social Worker	53,750	0	0	53,750
Joana Bessent	RN Case Manager	73,248	0	0	73,248
Joseph A Forshee	Licensed Master Social Worker	50,000	0	0	50,000
Joseph William Hall	RN Case Manager	72,389	0	0	72,389
Julie Ann Young	RN Case Manager	77,495	0	0	77,495
Justice White	Licensed Master Social Worker	51,250	0	0	51,250
Karen K Adney	RN Case Manager	82,664	0	0	82,664
Kenya Ray	Licensed Master Social Worker	51,250	0	0	51,250
Kimberly D Pitts-Gilreath	RN Case Manager	63,499	0	0	63,499
Kimberly E Colbert	RN Case Manager	81,469	0	0	81,469
Kisha Boston	Licensed Master Social Worker	55,550	0	0	55,550
Kizmet Johnson	Licensed Master Social Worker	52,500	0	0	52,500
Kleta Danielle McKissen	RN Case Manager	77,383	0	0	77,383
LaKecia Chambers	Patient Services Coordinator II	29,411	0	0	29,411
Laura L Calhoun	RN Case Manager	73,087	0	0	73,087
Leah M Byers	Licensed Certified Social Worker I	54,540	0	0	54,540
Linda Juanita Gonzalez	RN Case Manager	78,739	0	0	78,739
Lindsay B Carlisle	Clinical Services Manager	95,209	0	0	95,209
Lisa Delynn Foote	RN Case Manager	73,113	0	0	73,113
Lori S Salisbury	RN Case Manager	78,565	0	0	78,565
Margaret Bryant	RN Case Manager	80,752	0	0	80,752
Megan Daniels	RN Case Manager	69,514	0	0	69,514
Melanie C Joyner	Community Health Advocate	36,654	0	0	36,654
Michael Stephen Malchaski	RN Case Manager	70,293	0	0	70,293
Naomi Elliott	Licensed Master Social Worker	67,500	0	0	67,500
Nisa Ann Trenthem	RN Case Manager	72,793	0	0	72,793
Olivia Adepoju	RN Case Manager	14,560	0	0	14,560
Pam S Skinner-McMahen	RN Case Manager	82,793	0	0	82,793
Randy Chuck Rice	RN Case Manager	71,481	0	0	71,481
Rosalyn Delaney	Licensed Certified Social Worker I	60,021	0	0	60,021
Rowena K Parker	Licensed Certified Social Worker I	69,266	0	0	69,266

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NAME	TITLE / DESCRIPTION	CURRENT		PLANT FUNDS	GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS		
Ryan Christopher Evans	RN Case Manager	66,674	0	0	66,674
Samia I Johnston	Licensed Certified Social Worker I	70,980	0	0	70,980
Sandy Lynn Singleton	RN Case Manager	65,579	0	0	65,579
Sarah Allison Blaylock	Patient Services Coordinator II	29,411	0	0	29,411
Sarah Tilford Sharp Phillips	Licensed Certified Social Worker I	76,192	0	0	76,192
Sharon L Greene	Patient Services Coordinator II	31,743	0	0	31,743
Shelly A Wildbur	RN Case Manager	70,408	0	0	70,408
Stacy Whitfield	RN Case Manager	82,714	0	0	82,714
Susan Carol Berry	RN Case Manager	72,657	0	0	72,657
Susan L Belcher	RN Case Manager	82,793	0	0	82,793
Susan Young-Porch	RN Case Manager	14,560	0	0	14,560
Tarah Alisa Gipson	RN Case Manager	75,416	0	0	75,416
Taylor Deann Williams	RN Case Manager	63,499	0	0	63,499
Vicky H Baker	Licensed Master Social Worker	53,025	0	0	53,025
Tammy J Lukacs	Nursing Director - Care Management	133,320	0	0	133,320
Katie T Kiehn	Licensed Certified Social Worker - Lead	60,703	0	0	60,703
Melissa C Slater	Care Management RN - Lead	80,144	0	0	80,144
Brian OGary	Licensed Master Social Worker - Lead	66,971	0	0	66,971
P20016561 RN Case Manager (Unfilled)	P20016561 RN Case Manager (Unfilled)	14,560	0	0	14,560
P00085261 RN Case Manager (Unfilled)	P00085261 RN Case Manager (Unfilled)	74,760	0	0	74,760
P20016557 RN Case Manager (Unfilled)	P20016557 RN Case Manager (Unfilled)	69,547	0	0	69,547
P00084818 RN Case Manager (Unfilled)	P00084818 RN Case Manager (Unfilled)	68,858	0	0	68,858
P20019443 Licensed Master Social Worker (Unfilled)	P20019443 Licensed Master Social Worker (Unfilled)	63,500	0	0	63,500
P00084819 Licensed Master Social Worker (Unfilled)	P00084819 Licensed Master Social Worker (Unfilled)	56,250	0	0	56,250
P00083539 Licensed Certified Social Worker I (Unfilled)	P00083539 Licensed Certified Social Worker I (Unfilled)	50,500	0	0	50,500
P00076076 RN Case Manager (Unfilled)	P00076076 RN Case Manager (Unfilled)	67,546	0	0	67,546
P00083566 RN Case Manager (Unfilled)	P00083566 RN Case Manager (Unfilled)	74,760	0	0	74,760
P00085112 Licensed Certified Social Worker I (Unfilled)	P00085112 Licensed Certified Social Worker I (Unfilled)	60,953	0	0	60,953
P00085218 RN Case Manager (Unfilled)	P00085218 RN Case Manager (Unfilled)	83,563	0	0	83,563
P00083749 Patient Services Coordinator II (Unfilled)	P00083749 Patient Services Coordinator II (Unfilled)	29,411	0	0	29,411
P20016572 RN Case Manager (Unfilled)	P20016572 RN Case Manager (Unfilled)	76,319	0	0	76,319
P00086484 Licensed Master Social Worker (Unfilled)	P00086484 Licensed Master Social Worker (Unfilled)	24,960	0	0	24,960
Salary Reserve	Salary Reserve	188,615	0	0	188,615
CC008620 UAMS - ICA QUALITY MGMT		3,603,555	0	0	3,603,555
Aaron Samuel Wenger	Associate Professor	68,000	0	0	68,000
Aaron Wesley Carroll	Quality Improvement Coordinator	57,629	0	0	57,629
Ahmed Sallam	Professor	103,968	0	0	103,968
Alisha W Howell	Quality Improvement Coordinator	51,237	0	0	51,237
Amy Priscilla Wilson	Infection Prevention Specialist	77,799	0	0	77,799
Angela L Turner	Quality Improvement Coordinator	54,463	0	0	54,463
Asia Newman	Panel Coordinator	34,819	0	0	34,819
Avi V Bhavaraju	Assistant Professor	73,000	0	0	73,000

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		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Caitlyn LeAn Wright	Infection Prevention Specialist	70,884	0	0	70,884
Christa K Lawrence	Quality Improvement Coordinator	53,331	0	0	53,331
Doris Marie Patterson	Quality Management Coordinator	80,144	0	0	80,144
Edward J McVoy	Quality Management Coordinator	62,286	0	0	62,286
Emmanouil Giorgakis	Assistant Professor	68,000	0	0	68,000
Erin E Priddy	Assistant Professor	82,280	0	0	82,280
Frankie C Wolfe	Registered Specialty Nurse	78,558	0	0	78,558
Holly C Taylor	Quality Management Coordinator	80,662	0	0	80,662
Hunter M Gibbs	Assistant Professor	24,745	0	0	24,745
Jamie Howard	Associate Professor	44,640	0	0	44,640
Jeffery N Crowson	Registered Specialty Nurse	81,608	0	0	81,608
Jerri Denise Brown	Panel Coordinator	33,966	0	0	33,966
Josh Heimburg	Director of Quality	110,000	0	0	110,000
Krishna Nalleballe	Assistant Professor	62,620	0	0	62,620
LaTonya M Ousley	Program Coordinator	44,813	0	0	44,813
Manoj Kumar	Professor	90,635	0	0	90,635
Melissa Bauer	Quality Management Coordinator - RN	82,500	0	0	82,500
Mendy Corter	Quality Management Coordinator	72,900	0	0	72,900
Michael V Smith	Associate Professor	72,000	0	0	72,000
Michaail Mavros	Assistant Professor	64,200	0	0	64,200
Michelle Kalani Lee Davis	Quality Management Coordinator	64,810	0	0	64,810
Michelle Roberts	Registered Specialty Nurse	78,820	0	0	78,820
Miranda Mcvey Drake	Access Coordinator III	33,963	0	0	33,963
Nithin Karakala	Associate Professor	49,000	0	0	49,000
Rachael Tomaskovic	Performance Improvement Coordinator	60,000	0	0	60,000
Rangaswamy Govindarajan	Professor	71,427	0	0	71,427
Riley Eli Gambill	Quality Improvement Coordinator	60,146	0	0	60,146
Robert H Hopkins Jr.	Professor	29,650	0	0	29,650
Sara E Peebles	Associate Professor	27,391	0	0	27,391
Sarah Tingle	Assistant Professor	76,340	0	0	76,340
Shelly F Brown	Outreach Specialist	38,200	0	0	38,200
Sherrea S Henson	Panel Coordinator	36,155	0	0	36,155
Simon C Mears	Professor	76,043	0	0	76,043
Sumant Inamdar	Assistant Professor	31,700	0	0	31,700
Teresa M Jeffus	Sr. Quality Management Coordinator	78,247	0	0	78,247
Timothy H Copeland	Director of Quality Management	120,000	0	0	120,000
Tina Wall	Access Coordinator III	33,963	0	0	33,963
Travis R Eastin	Associate Professor	62,860	0	0	62,860
Tushar Tarun	Assistant Professor	29,600	0	0	29,600
Victoria Flynn Walden	Assistant Professor	22,000	0	0	22,000
Viktoras Palys	Assistant Professor	101,000	0	0	101,000
Virginia M King	Quality Improvement Coordinator	54,705	0	0	54,705
Cindy Meschelle McKinney	Quality Management Coordinator - RN	75,000	0	0	75,000

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		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Danette R Scherer	Quality Management Coordinator - RN	78,000	0	0	78,000
Paula Dyer	Quality Management Coordinator - RN	78,000	0	0	78,000
P20015921 Assistant Professor (Unfilled)	P20015921 Assistant Professor (Unfilled)	60,000	0	0	60,000
P20009964 Quality Management Coordinator (Unfilled)	P20009964 Quality Management Coordinator (Unfilled)	69,294	0	0	69,294
P20009965 Registered Specialty Nurse (Unfilled)	P20009965 Registered Specialty Nurse (Unfilled)	80,000	0	0	80,000
P20021641 Access Coordinator III (Unfilled)	P20021641 Access Coordinator III (Unfilled)	33,963	0	0	33,963
Salary Reserve	Salary Reserve	11,592	0	0	11,592
CC008621 UAMS - ICA QUALITY MGMT		188,300	0	0	188,300
Matthew Edward Mitchell	Director of Accreditation/Compliance	125,000	0	0	125,000
Nina Shelley Young	Program Manager	62,500	0	0	62,500
Salary Reserve	Salary Reserve	800	0	0	800
CC008622 UAMS - ICA QUALITY MGMT		1,373,540	0	0	1,373,540
Candace Louise Conners	RN	15,810	0	0	15,810
Christine T Fox	Patient Safety Coordinator	76,861	0	0	76,861
Codi Danielle English	Patient Safety Coordinator	76,861	0	0	76,861
Connie Marie Gunter	Patient Safety Coordinator	15,372	0	0	15,372
Gloria Flowers Williams	Administrative Specialist III	33,030	0	0	33,030
Kristy Bienvenu	Patient Relations Coordinator	71,480	0	0	71,480
Mary Kathryn Flores	Sr Manager of Patient Relations	85,677	0	0	85,677
Nilah Smith	Project Manager	58,800	0	0	58,800
Pamela F Buckner	Risk Management Coordinator	85,000	0	0	85,000
Paula N Cochrane	Patient Relations Coordinator	73,368	0	0	73,368
Robyn Horn	Director of Patient Safety & Relations	130,000	0	0	130,000
Shannon Finley	Sr. Patient Safety Coordinator	81,810	0	0	81,810
Thea Rosenbaum	Associate Professor	243,720	0	0	243,720
P20009702 Data Analyst - Sr (Unfilled)	P20009702 Data Analyst - Sr (Unfilled)	49,191	0	0	49,191
P20009700 Risk Management Coordinator (Unfilled)	P20009700 Risk Management Coordinator (Unfilled)	85,000	0	0	85,000
P20009703 Sr. Patient Safety Coordinator (Unfilled)	P20009703 Sr. Patient Safety Coordinator (Unfilled)	89,000	0	0	89,000
P00085244 Patient Safety Coordinator (Unfilled)	P00085244 Patient Safety Coordinator (Unfilled)	76,861	0	0	76,861
Salary Reserve	Salary Reserve	25,700	0	0	25,700
CC008627 UAMS - ICA QUALITY MGMT		100,025	0	0	100,025
Jennifer Lee Huie	Volunteer Services & Auxiliary Manager	52,225	0	0	52,225
Matilda Bell Thacker	Volunteer Coordinator	47,000	0	0	47,000
Salary Reserve	Salary Reserve	800	0	0	800
CC008628 UAMS - NRS PASTORAL CARE		494,011	0	0	494,011
Damond Jackson	Staff Chaplain	50,882	0	0	50,882
Franklin Alex Wells	Staff Chaplain	57,321	0	0	57,321
Gloria Brooks	Associate Clinical Chaplain	9,701	0	0	9,701
James L. Gardner	Chaplain Resident	35,568	0	0	35,568

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Jason M Chambers	Chaplain Resident	35,568	0	0	35,568
John William Mathis	Staff Chaplain	57,321	0	0	57,321
Laurie Prudhomme	Chaplain Resident	35,568	0	0	35,568
Lucile Sausen	Chaplain Resident	35,568	0	0	35,568
Peter Weber	Chaplain Resident	35,568	0	0	35,568
Rebecca Louise Young	Chaplain Resident	35,568	0	0	35,568
Susan H McDougal	Director of Pastoral Care	105,379	0	0	105,379
CC008630 UAMS - ICA QUALITY MGMT		423,257	0	0	423,257
Amanda Jean Harden	Patient Experience Specialist	69,543	0	0	69,543
Erin Gray	Director of Patient Experience	102,790	0	0	102,790
Shanna D Rolen	Administrative Coordinator	42,000	0	0	42,000
Sofie Morgan	Associate Professor	145,807	0	0	145,807
P20016687 Senior Patient Experience Specialist (Unfilled)	P20016687 Senior Patient Experience Specialist (Unfilled)	62,318	0	0	62,318
Salary Reserve	Salary Reserve	800	0	0	800
CC008632 UAMS - NRS INTERPRETER SVCS		373,572	0	0	373,572
Christina M Adams	Manager of Special Services	51,716	0	0	51,716
Elizabeth Jane Corley	Director Special Services/International	73,740	0	0	73,740
Jacob Moreno	Clinical Interpreter	35,930	0	0	35,930
Javier Carrillo	Clinical Interpreter	49,468	0	0	49,468
Nicholas Winchell	Sign Language Interpreter	59,840	0	0	59,840
P20004154 Clinical Interpreter (Unfilled)	P20004154 Clinical Interpreter (Unfilled)	45,760	0	0	45,760
P20004156 Clinical Interpreter (Unfilled)	P20004156 Clinical Interpreter (Unfilled)	45,919	0	0	45,919
Salary Reserve	Salary Reserve	11,200	0	0	11,200
CC008633 UAMS - ICA MED STAFF ORG		348,919	0	0	348,919
Erin Bartels	Credentialing Coordinator	42,300	0	0	42,300
Katie Martinez	Credentialing Coordinator	51,647	0	0	51,647
Kelly Hood	Credentialing Coordinator	42,300	0	0	42,300
Laura R Lampley	Director of Medical Staff Office	90,900	0	0	90,900
Tiffany Hawkins	Credentialing Manager	66,828	0	0	66,828
P20016736 Credentialing Coordinator (Unfilled)	P20016736 Credentialing Coordinator (Unfilled)	42,300	0	0	42,300
Salary Reserve	Salary Reserve	12,644	0	0	12,644
CC008647 UAMS - CNS CANCER REGISTRY		316,798	0	0	316,798
Donna J Marlar	Cancer Registrar	48,000	0	0	48,000
Jeffery W Gatling	Program Manager	51,005	0	0	51,005
Jennifer Sue Johnson	Cancer Registrar	45,559	0	0	45,559
John Timothy Guire	Cancer Registry Director	56,106	0	0	56,106
Kathleen M Webber	Cancer Registrar	49,216	0	0	49,216
Naomi Lynn Morrill	Cancer Registrar	40,607	0	0	40,607
Salary Reserve	Salary Reserve	26,305	0	0	26,305

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
CC008677 UAMS - ISF RESIDENT INTERNS		356,998	0	0	356,998
Sarah Elizabeth Sharp	Systems Analyst Supervisor	26,260	0	0	26,260
Salary Reserve	Salary Reserve	330,738	0	0	330,738
CC008683 UAMS - MYS ADMINISTRATION		419,211	0	0	419,211
Anastacia L R Lincoln	Project Manager	43,600	0	0	43,600
Clara Jael Hastings	Licensed Certified Social Worker II	67,500	0	0	67,500
Cyndi K DeWitt	Program Manager	54,741	0	0	54,741
Madison Nix Davis	Family/Ed Liaison & Resource Spec	41,500	0	0	41,500
P00085016 Nursing Unit Coordinator (Unfilled)	P00085016 Nursing Unit Coordinator (Unfilled)	30,882	0	0	30,882
P20015424 Customer Service Manager (Unfilled)	P20015424 Customer Service Manager (Unfilled)	56,625	0	0	56,625
P20015423 Executive Assistant I (Unfilled)	P20015423 Executive Assistant I (Unfilled)	41,342	0	0	41,342
P20009351 Social Work Program Manager (Unfilled)	P20009351 Social Work Program Manager (Unfilled)	82,655	0	0	82,655
Salary Reserve	Salary Reserve	367	0	0	367
CC008684 UAMS - MYS MIRT PROVIDERS		3,469,971	0	0	3,469,971
Amber Dawn Garner	APRN	95,990	0	0	95,990
Carolina D Schinke	Associate Professor	110,250	0	0	110,250
Frits Van Rhee	Professor	419,200	0	0	419,200
Heather Brown	APRN	98,560	0	0	98,560
Lakshmi Sravani Yarlagadda	Assistant Professor	222,353	0	0	222,353
Marisa Johnson Yingling	APRN	99,546	0	0	99,546
Maurizio Zangari	Professor	486,000	0	0	486,000
Munawwar Hussain	Assistant Professor	222,353	0	0	222,353
Nishanth Thalambedu	Assistant Professor	222,353	0	0	222,353
Samer Al Hadidi	Assistant Professor	350,000	0	0	350,000
Sharmilan Thanendrarajan	Associate Professor	404,000	0	0	404,000
Sravani Gundarlapalli	Assistant Professor	222,353	0	0	222,353
Summer Krain	APRN Coordinator	106,339	0	0	106,339
Yetunde Ogunesan	Assistant Professor	222,353	0	0	222,353
P00084991 APRN (Unfilled)	P00084991 APRN (Unfilled)	96,800	0	0	96,800
P00083376 APRN (Unfilled)	P00083376 APRN (Unfilled)	91,520	0	0	91,520
CC008685 UAMS - MYS MYELOMA OP CLIN		1,492,768	0	0	1,492,768
Amy L Ford	RN	70,947	0	0	70,947
Carmen E Rose-Powell	RN	76,563	0	0	76,563
Donna M Cook	RN	88,773	0	0	88,773
Kayla B Hefner	RN	71,031	0	0	71,031
Kearia LaJaun Mack	Patient Care Technician	29,119	0	0	29,119
Kelly D Schnebelen	RN	78,914	0	0	78,914
L Tanya Smith	RN	74,941	0	0	74,941
Laura K Phillips	RN	75,045	0	0	75,045

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Matthew Ryne Keene	RN	64,250	0	0	64,250
Melissa L Thomas	RN	75,815	0	0	75,815
Nichole Cooney	Patient Care Technician	29,119	0	0	29,119
Peggy Lynn Moore	RN	72,653	0	0	72,653
Robyn E Epps	RN	74,255	0	0	74,255
Souraya J Irani	RN	77,250	0	0	77,250
Tamara L Johnson	RN	77,645	0	0	77,645
Tanya Duncan	RN	75,461	0	0	75,461
Maricia Shea Renk	Transplant Coordinator - Bone Marrow	72,799	0	0	72,799
Diana K Beavers	Transplant Coordinator - Bone Marrow	72,507	0	0	72,507
P00069210 RN (Unfilled)	P00069210 RN (Unfilled)	62,733	0	0	62,733
P20003616 Transplant Coordinator - Bone Marrow (Unfilled)	P20003616 Transplant Coordinator - Bone Marrow (Unfilled)	73,000	0	0	73,000
P20003614 RN (Unfilled)	P20003614 RN (Unfilled)	14,560	0	0	14,560
P20003615 RN (Unfilled)	P20003615 RN (Unfilled)	59,032	0	0	59,032
P20003617 RN (Unfilled)	P20003617 RN (Unfilled)	14,560	0	0	14,560
Salary Reserve	Salary Reserve	11,796	0	0	11,796
CC008686 UAMS - MYS MYELOMA OP TRAN		512,952	0	0	512,952
David Wollard	Transplant Data Coordinator	77,770	0	0	77,770
Dawn N Wooten	Transplant Data Coordinator	81,914	0	0	81,914
Karin Florey	Transplant Data Coordinator	80,699	0	0	80,699
Kerri M Hill	Director of Quality	99,665	0	0	99,665
Rachel Allyn Henry	QA Coordinator	71,830	0	0	71,830
Alperdis L Keyes	Transplant Data Coordinator - Lead	101,074	0	0	101,074
CC008689 UAMS - BHS ADMINISTRATION		1,074,775	0	0	1,074,775
Allen L Huddleston	Program Manager	56,045	0	0	56,045
Angela D McFadden	Service Line Nursing Director	148,874	0	0	148,874
Carla Stacy Hoyle	Sr. Service Line Administrator	94,612	0	0	94,612
Cheryl A Giblin	Executive Assistant III	56,829	0	0	56,829
Christopher S Cargile	Director Behavioral Health Service Line	189,125	0	0	189,125
David A Miles II	Administrative Coordinator	9,691	0	0	9,691
Grace Caroline Parham	Assistant Service Line Administrator	91,585	0	0	91,585
Jeffrey L Clothier	Professor	164,125	0	0	164,125
Jennifer Sue Kleiner	Associate Professor	19,700	0	0	19,700
Ken A Hall	Assistant Director of Programs	85,345	0	0	85,345
Kevin Thomas Navin	Director of Outpatient Programs	86,654	0	0	86,654
Mildred Scott	Administrative Specialist III	16,827	0	0	16,827
Pamela L Bryles	Program Manager	29,500	0	0	29,500
Rhonda G Marshall	Administrative Coordinator	46,986	0	0	46,986
Richard G Hedrick	Sr System Developer w/Database Manager	70,459	0	0	70,459

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Tim A Taylor	Project/Program Manager	66,094	0	0	66,094
P20009508 Program Coordinator (Unfilled)	P20009508 Program Coordinator (Unfilled)	39,355	0	0	39,355
Salary Reserve	Salary Reserve	(197,030)	0	0	(197,030)
CC008690 UAMS - BHS WOMEN'S UNIT		1,038,856	0	0	1,038,856
Andrea P Garrett	LPN	48,138	0	0	48,138
Angela M Jackson	Patient Services Associate	30,867	0	0	30,867
Christina JO Cooley	RN	63,948	0	0	63,948
Debbie June Ramsey	RN	65,670	0	0	65,670
DeShea Baker	RN	54,475	0	0	54,475
Elizabeth Burgess	RN	66,531	0	0	66,531
Emily Frances McEuen	RN	60,353	0	0	60,353
Jessica Lynn Coker	Assistant Professor	143,000	0	0	143,000
Miranda C Davis	RN	64,640	0	0	64,640
Sandra Denice Grubbs	Patient Services Associate	30,867	0	0	30,867
Stephanie J Holder	Clinical Specialist	17,752	0	0	17,752
Toni Lea Lutz	Patient Services Associate	30,867	0	0	30,867
Tracey Carey	RN	75,479	0	0	75,479
Vickie Hughes	RN	69,900	0	0	69,900
Whitley Sebree	Patient Services Associate	30,867	0	0	30,867
P00084782 Clinical Services Manager (Unfilled)	P00084782 Clinical Services Manager (Unfilled)	19,731	0	0	19,731
P00073540 RN (Unfilled)	P00073540 RN (Unfilled)	62,525	0	0	62,525
Salary Reserve	Salary Reserve	103,246	0	0	103,246
CC008691 UAMS - BHS CHILD DIAG UNIT		1,324,319	0	0	1,324,319
Alicia Hollyway Buckner	RN	69,133	0	0	69,133
Barney Dale Shelton Jr.	Patient Services Associate	30,867	0	0	30,867
Betty Jo Morgan	RN	71,361	0	0	71,361
Christian Nichole Nitzke	Patient Services Associate	30,867	0	0	30,867
Cindy Michelle Pearson	RN	65,445	0	0	65,445
Deona Williams	Patient Services Associate	30,867	0	0	30,867
Ebonie Deniene Wilkins	RN	70,836	0	0	70,836
Gretchen R Somer	RN	71,285	0	0	71,285
Jared McFarland	LPN	46,152	0	0	46,152
Joy R Pemberton	Associate Professor	74,200	0	0	74,200
Kaitlyn L Jackson	Patient Services Associate	30,867	0	0	30,867
Kelsey L McClellan	Physician	1,150	0	0	1,150
Lindsey Thomas Roberts	Assistant Professor	53,560	0	0	53,560
Lisa R Hooks	RN	70,165	0	0	70,165
Lucas White	RN	59,511	0	0	59,511
Malik Kelly	Patient Services Associate	30,867	0	0	30,867
Masami Amis ` Hood	Patient Services Associate	30,867	0	0	30,867
Molly Reeves	Assistant Professor	110,400	0	0	110,400

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NAME	TITLE / DESCRIPTION	CURRENT		PLANT FUNDS	GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS		
Obiageli Uzuh	RN	69,096	0	0	69,096
Rosemary Ogochukwu Elebeke	Patient Services Associate	30,867	0	0	30,867
Sandra K Womack	Patient Services Associate	30,867	0	0	30,867
Stephanie J Holder	Clinical Specialist	17,752	0	0	17,752
Toby L Belknap	Assistant Professor	119,600	0	0	119,600
Wayne Anthoney Lee	Patient Services Associate	30,867	0	0	30,867
P00084782 Clinical Services Manager (Unfilled)	P00084782 Clinical Services Manager (Unfilled)	19,731	0	0	19,731
P20009589 Patient Services Associate (Unfilled)	P20009589 Patient Services Associate (Unfilled)	30,867	0	0	30,867
P20009556 RN (Unfilled)	P20009556 RN (Unfilled)	56,853	0	0	56,853
P00084571 RN (Unfilled)	P00084571 RN (Unfilled)	67,500	0	0	67,500
Salary Reserve	Salary Reserve	(98,081)	0	0	(98,081)
CC008692 UAMS - BHS GEN ADULT UNIT		2,134,357	0	0	2,134,357
Amy Burks	RN	56,197	0	0	56,197
Brashawn A Whiteside	Patient Services Associate	30,867	0	0	30,867
Brian Wade Tankersley	Physician Assistant	104,878	0	0	104,878
Crystal D Olmstead	LPN	48,138	0	0	48,138
Daphne Powell	RN	67,224	0	0	67,224
Dawn Bohner	RN	66,961	0	0	66,961
Heather Danielle Hardesty	RN	63,236	0	0	63,236
Hunter M Gibbs	Assistant Professor	173,215	0	0	173,215
Joshua Lawrence Treas	RN	64,715	0	0	64,715
Kathleen Crane	LPN	48,138	0	0	48,138
Laura M Bragalone	LPN	41,218	0	0	41,218
Lena Dupras	RN	56,385	0	0	56,385
Luke Luke Aday	Patient Services Associate	30,867	0	0	30,867
Ma Louella Santos	RN	63,235	0	0	63,235
Malik Click	Patient Services Associate	30,867	0	0	30,867
Michael Altemus	RN	51,911	0	0	51,911
Quanesha R Palmer	RN	58,278	0	0	58,278
Robin M Rogers McNair	Patient Services Associate	30,867	0	0	30,867
Scarlett D Fagan	RN	70,595	0	0	70,595
Shanica Flannigan	Patient Services Associate	30,867	0	0	30,867
Stacey Renee Paparic	RN	66,961	0	0	66,961
Stephanie J Holder	Clinical Specialist	26,628	0	0	26,628
Stephanie Thomas	Patient Services Associate	30,867	0	0	30,867
Tim Flebbe	RN	61,795	0	0	61,795
Wanda Jean Davis	RN	69,096	0	0	69,096
Wonda S Bohannon	RN	68,078	0	0	68,078
Yolanda Patrice Green	LPN	48,138	0	0	48,138
Steven M Clement	RN - Lead	66,814	0	0	66,814
Christopher Carroll Hardison	RN - Lead	75,109	0	0	75,109
P00084782 Clinical Services Manager (Unfilled)	P00084782 Clinical Services Manager (Unfilled)	29,596	0	0	29,596

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
P00083643 RN (Unfilled)	P00083643 RN (Unfilled)	55,074	0	0	55,074
P00075783 RN (Unfilled)	P00075783 RN (Unfilled)	74,982	0	0	74,982
P00084791 Patient Services Associate (Unfilled)	P00084791 Patient Services Associate (Unfilled)	31,667	0	0	31,667
P00084914 RN (Unfilled)	P00084914 RN (Unfilled)	76,545	0	0	76,545
P20013294 Assistant Professor (Unfilled)	P20013294 Assistant Professor (Unfilled)	147,000	0	0	147,000
P20009616 Patient Services Associate (Unfilled)	P20009616 Patient Services Associate (Unfilled)	30,867	0	0	30,867
Salary Reserve	Salary Reserve	(13,519)	0	0	(13,519)
CC008693 UAMS - BHS ECT		306,029	0	0	306,029
Amy Leann McClellan	RN	15,808	0	0	15,808
Lou Ann Eads	Associate Professor	116,238	0	0	116,238
Monte Toney	Patient Services Associate	30,867	0	0	30,867
Sean Thompson	Patient Services Associate	30,867	0	0	30,867
Stephanie J Holder	Clinical Specialist	8,876	0	0	8,876
Terry R Simon	RN	15,808	0	0	15,808
M Delaney McNeil	RN - Lead	80,869	0	0	80,869
P00084782 Clinical Services Manager (Unfilled)	P00084782 Clinical Services Manager (Unfilled)	9,865	0	0	9,865
P20019828 RN (Unfilled)	P20019828 RN (Unfilled)	68,891	0	0	68,891
Salary Reserve	Salary Reserve	(72,061)	0	0	(72,061)
CC008694 UAMS - BHS WALKER FAMILY CL		2,490,918	0	0	2,490,918
Alicia Williams Leverette	Physician Assistant	95,990	0	0	95,990
Ashley R Gold	Licensed Certified Social Worker I	74,439	0	0	74,439
Brenda Sue McNeil	RN	73,029	0	0	73,029
Brian Kirkpatrick	Professor	270,000	0	0	270,000
Brittany Allison Haage	Post Doctoral Fellow	24,000	0	0	24,000
Caroline Rebecca Brown	Research Assistant	11,100	0	0	11,100
Casey Jenkins	Physician Assistant	18,656	0	0	18,656
Chelsey Bull	Psychology Intern	29,263	0	0	29,263
Chrystal Tarryn Fullen	Assistant Professor	90,400	0	0	90,400
David S Jennings	Licensed Certified Social Worker I	72,900	0	0	72,900
Emily Clare Trower	Licensed Certified Social Worker I	58,467	0	0	58,467
Heather M Allen	Licensed Certified Social Worker I	34,992	0	0	34,992
Hilary Clark	Psychology Intern	36,578	0	0	36,578
James Steele	Assistant Professor	115,000	0	0	115,000
Jan Sullivan	Professor	60,000	0	0	60,000
Jean L Doss	Licensed Certified Social Worker I	44,440	0	0	44,440
Jeffrey L Clothier	Professor	164,125	0	0	164,125
Jennifer L Gess	Associate Professor	99,000	0	0	99,000
Jennifer Sue Kleiner	Associate Professor	108,350	0	0	108,350
Jennifer Washington	RN - Lead	76,232	0	0	76,232
Jessandra L Hightower	Utilization Review Specialist	40,021	0	0	40,021
Jessica Farmer	Utilization Review Specialist	6,473	0	0	6,473

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Joseph B Guise	Associate Professor	37,118	0	0	37,118
Lauren J Ruthven	Social Work Program Manager	60,600	0	0	60,600
Lee Isaac	Post Doctoral Fellow	50,000	0	0	50,000
Leslie R Harrington	Neuropsychological Technician	50,922	0	0	50,922
Masha M Berman	Post Doctoral Fellow	48,000	0	0	48,000
Ming Hwei Yek	Assistant Professor	46,350	0	0	46,350
Rebecca Walker	Education Specialist	18,938	0	0	18,938
Sacha A McBain	Assistant Professor	36,050	0	0	36,050
Stacie Lee Chalupka	Licensed Certified Social Worker I	65,070	0	0	65,070
Stephanie Duncan	Licensed Master Social Worker	47,480	0	0	47,480
Tamara L Hula	RN	78,270	0	0	78,270
Tesa Murray	Licensed Certified Social Worker I	33,210	0	0	33,210
Victoria Flynn Walden	Assistant Professor	154,000	0	0	154,000
Ashley Lynn Rose	Licensed Certified Social Worker - Lead	61,327	0	0	61,327
P20006152 Professor (Unfilled)	P20006152 Professor (Unfilled)	27,500	0	0	27,500
P20013297 Physician (Unfilled)	P20013297 Physician (Unfilled)	3,405	0	0	3,405
P20019949 Licensed Master Social Worker (Unfilled)	P20019949 Licensed Master Social Worker (Unfilled)	56,700	0	0	56,700
P20010818 Associate Professor (Unfilled)	P20010818 Associate Professor (Unfilled)	3,450	0	0	3,450
P00084673 Licensed Certified Social Worker I (Unfilled)	P00084673 Licensed Certified Social Worker I (Unfilled)	58,320	0	0	58,320
P20013257 Education Specialist (Unfilled)	P20013257 Education Specialist (Unfilled)	42,000	0	0	42,000
P20019944 Licensed Certified Social Worker I (Unfilled)	P20019944 Licensed Certified Social Worker I (Unfilled)	71,673	0	0	71,673
P20008261 Post Doctoral Fellow (Unfilled)	P20008261 Post Doctoral Fellow (Unfilled)	48,000	0	0	48,000
Salary Reserve	Salary Reserve	(210,920)	0	0	(210,920)
CC008695 UAMS - BHS WOM HLTH CLINIC		252,797	0	0	252,797
Cecilia Chacon Trujillo	Social Work Program Manager	74,056	0	0	74,056
Hannah Henson Williams	Assistant Professor	99,000	0	0	99,000
Jessandra L Hightower	Utilization Review Specialist	2,106	0	0	2,106
Jessica Farmer	Utilization Review Specialist	10,789	0	0	10,789
Shona L Ray-Griffith	Associate Professor	49,000	0	0	49,000
Tesa Murray	Licensed Certified Social Worker I	11,070	0	0	11,070
P20021694 Clinical Research Nurse Manager (Unfilled)	P20021694 Clinical Research Nurse Manager (Unfilled)	33,838	0	0	33,838
P20014964 Research Assistant (Unfilled)	P20014964 Research Assistant (Unfilled)	11,190	0	0	11,190
P00085282 Peer Support Specialist (Unfilled)	P00085282 Peer Support Specialist (Unfilled)	29,120	0	0	29,120
Salary Reserve	Salary Reserve	(67,372)	0	0	(67,372)
CC008696 UAMS - BHS NWA CLINIC		1,133,350	0	0	1,133,350
Aaron Keith Carson	Assistant Professor	93,450	0	0	93,450
Brian Walter Mooney	Assistant Professor	84,700	0	0	84,700
Clara M Greer	Access Coordinator III	6,373	0	0	6,373
Dorothee S Mecum	Assistant Professor	126,250	0	0	126,250
Jessica Farmer	Utilization Review Specialist	25,893	0	0	25,893
Jon C Rubenow	Associate Professor	93,282	0	0	93,282

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Kaleigh Nicole Breathitt	Housekeeper	9,100	0	0	9,100
Mary Anna Tripp	Licensed Certified Social Worker I	58,320	0	0	58,320
Tesa Murray	Licensed Certified Social Worker I	11,070	0	0	11,070
P00086463 Licensed Certified Social Worker I (Unfilled)	P00086463 Licensed Certified Social Worker I (Unfilled)	58,320	0	0	58,320
P20010665 Patient Representative (Unfilled)	P20010665 Patient Representative (Unfilled)	35,505	0	0	35,505
P20010666 Patient Representative (Unfilled)	P20010666 Patient Representative (Unfilled)	34,985	0	0	34,985
P00086431 RN (Unfilled)	P00086431 RN (Unfilled)	69,000	0	0	69,000
P00086461 Utilization Review Specialist (Unfilled)	P00086461 Utilization Review Specialist (Unfilled)	8,220	0	0	8,220
Salary Reserve	Salary Reserve	418,882	0	0	418,882
CC008697 UAMS - BHS CHILD STUDY CTR		401,329	0	0	401,329
Alicia R Jemison	Licensed Master Social Worker	54,000	0	0	54,000
Audra Nicole Gately	Licensed Master Social Worker	54,000	0	0	54,000
Courtney Anne Clark	Licensed Associate Counselor	47,100	0	0	47,100
Hannah Tilley	Licensed Master Social Worker	54,000	0	0	54,000
JoBeth Musick	Social Work Program Manager	76,000	0	0	76,000
Joy R Pemberton	Associate Professor	7,000	0	0	7,000
Karen Louise Myler	Licensed Professional Counselor I	59,004	0	0	59,004
Kelsey Taylor Fink	Social Work Supervisor	56,074	0	0	56,074
Madison Kristine Slinkard	Licensed Certified Social Worker I	54,000	0	0	54,000
Sarah Grace Murphree	Licensed Master Social Worker	50,000	0	0	50,000
Salary Reserve	Salary Reserve	(109,849)	0	0	(109,849)
CC008698 UAMS - BHS STRIVE		1,157,232	0	0	1,157,232
Alexys Kuchinski	Licensed Master Social Worker	54,000	0	0	54,000
Andrea Coven	Licensed Master Social Worker	58,000	0	0	58,000
Anthony Duane Boaz	Clinic Director	45,905	0	0	45,905
Cristina Maria Fargo	Licensed Master Social Worker	55,350	0	0	55,350
Crystal Lisha Anderson-Akins	Licensed Master Social Worker	59,994	0	0	59,994
Disreal L Herron	Clinical Care Assistant	21,840	0	0	21,840
Emily Bryce Summers	Social Work Supervisor	61,785	0	0	61,785
Emily Marie Bass	Licensed Master Social Worker	58,320	0	0	58,320
Emily Michelle Santiago	Utilization Review Specialist	41,511	0	0	41,511
Erika L Lester	Education Specialist	40,905	0	0	40,905
Heather Y Roark	Education Specialist	40,905	0	0	40,905
Jordan Baker	Licensed Master Social Worker	58,000	0	0	58,000
Kym Palmer	Social Work Supervisor	70,630	0	0	70,630
Lori Dee Thompson	Social Work Supervisor	65,483	0	0	65,483
Marquis Walker	Licensed Master Social Worker	58,100	0	0	58,100
Mary Catherine Yates Davison	Licensed Master Social Worker	58,040	0	0	58,040
Melissa Joiner	Clinical Care Assistant	21,840	0	0	21,840
Nihit Kumar	Associate Professor	39,750	0	0	39,750
Pharon Williams	Education Specialist	40,500	0	0	40,500

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Phillip Stephens	Clinical Care Assistant	21,840	0	0	21,840
Rachel Katelyn Grillo	Licensed Certified Social Worker I	58,860	0	0	58,860
Rachel L Pelissier	Clinical Care Assistant	21,840	0	0	21,840
Rebecca Walker	Education Specialist	18,938	0	0	18,938
Shelby Snowden	Licensed Master Social Worker	54,000	0	0	54,000
Sonya Carol Wilson	LPN	38,086	0	0	38,086
Tracy L Parker	Education Specialist	40,905	0	0	40,905
P00083319 Licensed Certified Social Worker I (Unfilled)	P00083319 Licensed Certified Social Worker I (Unfilled)	58,903	0	0	58,903
P20009537 Licensed Certified Social Worker I (Unfilled)	P20009537 Licensed Certified Social Worker I (Unfilled)	58,903	0	0	58,903
P20019688 Licensed Master Social Worker (Unfilled)	P20019688 Licensed Master Social Worker (Unfilled)	58,320	0	0	58,320
P20019946 Licensed Certified Social Worker I (Unfilled)	P20019946 Licensed Certified Social Worker I (Unfilled)	58,860	0	0	58,860
Privacy Protected	Graduate Assistant 10000796	21,840	0	0	21,840
Salary Reserve	Salary Reserve	(304,920)	0	0	(304,920)
CC008699 UAMS - BHS CAST		312,736	271,105	0	583,841
Alison Oliveto	Professor	0	13,936	0	13,936
Anner Douglas	Administrative Coordinator	0	36,653	0	36,653
Casey Jenkins	Physician Assistant	74,624	0	0	74,624
Gail Mantooth	Administrative Coordinator	18,979	0	0	18,979
Jere C Brewer	Substance Abuse Counseling Tech	0	3,531	0	3,531
Leshia Fox	Licensed Certified Social Worker I	54,000	0	0	54,000
Margaret M Healy	Licensed Certified Social Worker II	0	51,780	0	51,780
Michael Mancino	Professor	68,571	61,104	0	129,675
Nihit Kumar	Associate Professor	15,847	23,903	0	39,750
Ronald Greer Thompson Jr.	Assistant Professor	0	4,646	0	4,646
Shona L Ray-Griffith	Associate Professor	8,257	40,744	0	49,000
Srinivasa Basavayya Gokarakonda	Assistant Professor	51,706	14,954	0	66,660
Stephanie F Meincke	Licensed Certified Social Worker I	29,768	0	0	29,768
Sue E Rail Wilkerson	Pharmacist I	0	17,944	0	17,944
Summer Lynn Mojica	Physician Assistant	25,904	0	0	25,904
Salary Reserve	Salary Reserve	(34,919)	1,910	0	(33,009)
CC008700 UAMS - BHS CAST SATC		166,496	226,120	0	392,616
Anner Douglas	Administrative Coordinator	1,929	0	0	1,929
Brenda L Morris	Licensed Alcohol/Drug Abuse Counselor	0	49,995	0	49,995
Carol Denise Joe-Dilworth	Medical Assistant	0	29,120	0	29,120
Gail Mantooth	Administrative Coordinator	18,979	0	0	18,979
Jere C Brewer	Substance Abuse Counseling Tech	0	22,954	0	22,954
Kenneth McCray	LPN	0	48,933	0	48,933
Margaret M Healy	Licensed Certified Social Worker II	4,315	0	0	4,315
Megan Rebecca Harris	Licensed Certified Social Worker I	27,543	0	0	27,543
Melissa Keretz	LPN	0	33,340	0	33,340
Michael Mancino	Professor	8,123	20,378	0	28,500

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Sue E Rail Wilkerson	Pharmacist I	0	17,944	0	17,944
Summer Lynn Mojica	Physician Assistant	25,904	0	0	25,904
P20010667 Licensed Certified Social Worker I (Unfilled)	P20010667 Licensed Certified Social Worker I (Unfilled)	60,606	0	0	60,606
P20010674 APRN (Unfilled)	P20010674 APRN (Unfilled)	61,026	0	0	61,026
Salary Reserve	Salary Reserve	(41,929)	3,456	0	(38,473)
CC008701 UAMS - BHS STUDENT WELLNESS		369,723	0	0	369,723
Angela Faulkner Tapp	Licensed Certified Social Worker I	59,994	0	0	59,994
James A Holland	Licensed Certified Social Worker I	63,812	0	0	63,812
Lecretha Carol Brown	Administrative Analyst	31,199	0	0	31,199
Matthew S Boone	Instructor	38,800	0	0	38,800
Purushottam B Thapa	Professor	237,199	0	0	237,199
P00083414 Administrative Coordinator (Unfilled)	P00083414 Administrative Coordinator (Unfilled)	39,964	0	0	39,964
Salary Reserve	Salary Reserve	(101,244)	0	0	(101,244)
CC008702 UAMS - BHS CLIN CONTRACTS		1,015,668	0	0	1,015,668
Jon C Rubenow	Associate Professor	62,188	0	0	62,188
Lisa J Evans	Associate Professor	15,400	0	0	15,400
P00086435 Program Director (Unfilled)	P00086435 Program Director (Unfilled)	92,000	0	0	92,000
P00086461 Utilization Review Specialist (Unfilled)	P00086461 Utilization Review Specialist (Unfilled)	32,880	0	0	32,880
P00086465 RN (Unfilled)	P00086465 RN (Unfilled)	69,000	0	0	69,000
P00086460 Education Specialist (Unfilled)	P00086460 Education Specialist (Unfilled)	37,500	0	0	37,500
P00086468 Patient Services Associate (Unfilled)	P00086468 Patient Services Associate (Unfilled)	33,700	0	0	33,700
P00086467 Patient Services Associate (Unfilled)	P00086467 Patient Services Associate (Unfilled)	33,700	0	0	33,700
P00086450 APRN (Unfilled)	P00086450 APRN (Unfilled)	88,000	0	0	88,000
P00086451 APRN (Unfilled)	P00086451 APRN (Unfilled)	26,400	0	0	26,400
P00086466 Patient Services Associate (Unfilled)	P00086466 Patient Services Associate (Unfilled)	33,700	0	0	33,700
P00086462 Licensed Certified Social Worker I (Unfilled)	P00086462 Licensed Certified Social Worker I (Unfilled)	54,000	0	0	54,000
P00086452 APRN (Unfilled)	P00086452 APRN (Unfilled)	26,400	0	0	26,400
Salary Reserve	Salary Reserve	410,800	0	0	410,800
CC008704 UAMS - WIS ADMINISTRATION		(25,382)	0	0	(25,382)
Candace Toussiant Boykin	Executive Assistant	49,312	0	0	49,312
Chad Benjamin Taylor	Assistant Professor	33,100	0	0	33,100
Dora Mah Smith	Associate Professor	74,600	0	0	74,600
Gaylynn V Anglin	Procurement Specialist	27,040	0	0	27,040
Mary L Racher	Assistant Professor	55,950	0	0	55,950
Michelle McFail	Sr. Nursing Director	90,000	0	0	90,000
Nirvana A Manning	Department Chairperson	144,922	0	0	144,922
Paul E Rebsamen	Assistant Department Administrator	26,241	0	0	26,241
Penny Ward	Service Line Nursing Director	143,000	0	0	143,000
Teresa M Stahulak	Administrative Coordinator	46,986	0	0	46,986
Salary Reserve	Salary Reserve	(716,534)	0	0	(716,534)

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
CC008705 UAMS - WIS HIGH RISK OB UN		5,691	0	0	5,691
Salary Reserve	Salary Reserve	5,691	0	0	5,691
CC008706 UAMS - WIS PERINATAL UNIT		4,505,529	0	0	4,505,529
Alicia Renee Long	RN	63,709	0	0	63,709
Amy K Friant	Patient Services Associate	30,867	0	0	30,867
Amy Michelle Brooks	RN	67,973	0	0	67,973
Angel Walters	RN	76,147	0	0	76,147
Antonia Nario Paneda	RN	78,435	0	0	78,435
Brandi Michelle Cook	Patient Care Technician	29,119	0	0	29,119
Chasity SheReece Kelly	Patient Services Associate	30,867	0	0	30,867
Chastity Kali Gillin	RN	70,760	0	0	70,760
Cheyenne Nicole White	RN	66,080	0	0	66,080
Christella Lafaye Mays	RN	73,797	0	0	73,797
Christianna Dare Littell	Patient Care Technician	29,119	0	0	29,119
Courtney Ann Waggle	RN	65,768	0	0	65,768
Delsa Martinez	RN	74,431	0	0	74,431
demetrius latice spencer	Patient Care Technician	29,119	0	0	29,119
Destyne Lawson	Clinical Care Assistant	5,825	0	0	5,825
Diana K Byrd-Roberts	RN	81,534	0	0	81,534
Elizabeth Danielle Smith	RN	72,715	0	0	72,715
Emily Moore	RN	53,648	0	0	53,648
Faith Murphy	RN	67,058	0	0	67,058
Greyson Ward Frederic	Patient Care Technician	29,119	0	0	29,119
Gwendolyn Dyer	Clinical Care Assistant	5,825	0	0	5,825
Hailey Nix	RN	64,354	0	0	64,354
Hannah Denise Madans	RN	50,813	0	0	50,813
Hannah J Herron	RN	56,887	0	0	56,887
Heather Danielle Sipes	RN	53,689	0	0	53,689
Heather Leann Moya	Assistant Clinical Services Manager	93,240	0	0	93,240
Holly Kathryn Best Parker	RN	77,854	0	0	77,854
Jackie L Nooner	Patient Services Associate	30,867	0	0	30,867
Janelle A Meinhart	RN	65,602	0	0	65,602
Jeanelle Foreman	RN	47,777	0	0	47,777
Jeannie Caitlyn Goree	RN	69,803	0	0	69,803
Jennifer Holsten	RN	72,175	0	0	72,175
Jennifer M Divino	RN	79,558	0	0	79,558
Kacy Lynn Burge	RN	75,752	0	0	75,752
Karina Leal Vargas	RN	63,168	0	0	63,168
Kathy L Walker	RN	68,035	0	0	68,035
Keith S Moll	RN	82,117	0	0	82,117
Kelita Lou Skinner	RN	79,288	0	0	79,288

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Kirstie Renata Maxwell	RN	76,979	0	0	76,979
Lauren Coffman	RN	15,810	0	0	15,810
Leslie D Bourne	Clinical Specialist	84,068	0	0	84,068
Lori A Anderson	RN	70,947	0	0	70,947
Madelyn Blake Ogle	RN	61,213	0	0	61,213
Makenzie Allison Pumphrey	RN	57,365	0	0	57,365
Mallory Taylor Hall	RN	67,058	0	0	67,058
Maria Astifan-Quiroa	RN	15,810	0	0	15,810
Marvessa L Tyous	RN	76,272	0	0	76,272
Melissa J Gibbs	RN	82,096	0	0	82,096
Melody K Sampson	RN	54,807	0	0	54,807
Nadine N Thomas	RN	75,794	0	0	75,794
Olivia Riddle	RN	65,602	0	0	65,602
Patrick T Lee	Executive Assistant II	16,320	0	0	16,320
Sandra Ann Lunders	RN	48,198	0	0	48,198
Sarah McCoy	Clinical Care Assistant	5,825	0	0	5,825
Shalenee A Nayak	RN	47,362	0	0	47,362
Sharon E Reed	RN	79,413	0	0	79,413
Shaynna Renee Nelson	RN	40,236	0	0	40,236
Sonya Gray Key	RN	58,634	0	0	58,634
Staci Rene Brantley	RN	67,536	0	0	67,536
Stephanie Aldrich	RN	78,622	0	0	78,622
Tabori L Tidwell	RN	15,808	0	0	15,808
Tina L Clayton	RN	83,219	0	0	83,219
Vantrice Forte	RN	56,242	0	0	56,242
Whitley E Elam	RN	62,919	0	0	62,919
Marcie DeAnne Cole	RN - Lead	80,016	0	0	80,016
Lauren Eldridge	RN - Lead	63,040	0	0	63,040
Emily Lauren Foster	RN - Lead	76,647	0	0	76,647
P20002502 Patient Care Technician (Unfilled)	P20002502 Patient Care Technician (Unfilled)	13,978	0	0	13,978
P20002512 Patient Care Technician (Unfilled)	P20002512 Patient Care Technician (Unfilled)	29,119	0	0	29,119
P20002483 RN (Unfilled)	P20002483 RN (Unfilled)	83,573	0	0	83,573
P20002519 RN (Unfilled)	P20002519 RN (Unfilled)	72,966	0	0	72,966
P20002455 RN (Unfilled)	P20002455 RN (Unfilled)	50,294	0	0	50,294
P00084625 RN (Unfilled)	P00084625 RN (Unfilled)	56,888	0	0	56,888
P20002501 Patient Care Technician (Unfilled)	P20002501 Patient Care Technician (Unfilled)	29,120	0	0	29,120
P00061445 Patient Care Technician (Unfilled)	P00061445 Patient Care Technician (Unfilled)	29,120	0	0	29,120
P00083485 RN (Unfilled)	P00083485 RN (Unfilled)	47,778	0	0	47,778
P20002505 Patient Care Technician (Unfilled)	P20002505 Patient Care Technician (Unfilled)	29,120	0	0	29,120
P00077048 RN (Unfilled)	P00077048 RN (Unfilled)	15,808	0	0	15,808
Salary Reserve	Salary Reserve	131,010	0	0	131,010

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
CC008707 UAMS - WIS LABOR/DELIVERY		7,367,975	0	0	7,367,975
Aaronlee Madison Smith	RN	57,365	0	0	57,365
Abigail Nichols	APRN	114,400	0	0	114,400
Alene Turley	RN	75,440	0	0	75,440
Alexis C White	Assistant Professor	264,800	0	0	264,800
Amanda Grey	Surgical/Scrub Tech	44,095	0	0	44,095
Amy M Phillips	Associate Professor	111,900	0	0	111,900
Andrea Denise Nichols	RN	75,627	0	0	75,627
Andrea Sellew	RN	15,810	0	0	15,810
Andreka Monique Hester	Surgical/Scrub Tech	42,681	0	0	42,681
Antoinette Y Johnson	RN	15,810	0	0	15,810
Brittney C Maddox	RN	57,365	0	0	57,365
Chad Benjamin Taylor	Assistant Professor	231,700	0	0	231,700
Charissa Marshall	RN	15,808	0	0	15,808
Christy L Lo	RN	73,797	0	0	73,797
Courtney Higginbotham	RN	15,810	0	0	15,810
Courtney Kleine Lambert	RN	45,040	0	0	45,040
Courtney Porchia	RN	65,914	0	0	65,914
Darian Whitmore	RN	60,714	0	0	60,714
Dominique Covington	Patient Care Technician	29,119	0	0	29,119
Dora Mah Smith	Associate Professor	186,500	0	0	186,500
Elizabeth Marie Roberts	RN	72,715	0	0	72,715
Emily Nicole Ruehr	RN	67,224	0	0	67,224
Georgia Walker	Clinical Care Assistant	5,825	0	0	5,825
Gloria Diane King	RN	73,693	0	0	73,693
Haley Loren Bachusz	RN	59,591	0	0	59,591
Hannah A Robinson	RN	72,507	0	0	72,507
Jennifer S Walker	RN	76,397	0	0	76,397
Jessica Ann Oakley	RN	65,124	0	0	65,124
Jessica Lindsey Sweeney	RN	15,810	0	0	15,810
Joni A Yarnell	APRN	130,492	0	0	130,492
Karlene A Case	Patient Services Coordinator I	30,367	0	0	30,367
Kayla Yount	RN	59,757	0	0	59,757
Krista Michelle Punto	RN	72,507	0	0	72,507
Kristianna D Rutherford-Rowe	Surgical/Scrub Tech	45,302	0	0	45,302
Kristin Jimenez	RN	74,088	0	0	74,088
Krystal Marie Hartsfield	Surgical/Scrub Tech	12,448	0	0	12,448
Lakeisha Yvette Yancy	Patient Care Technician	29,119	0	0	29,119
Latonia L Smith	Patient Services Associate	30,867	0	0	30,867
Laurel ONeal	APRN	104,720	0	0	104,720
Lauren Trimble	APRN	110,000	0	0	110,000
Lindsey Bell Sward	Associate Professor	167,850	0	0	167,850
Lyndi Erin Mullinax	Clinical Specialist	87,903	0	0	87,903

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NAME	TITLE / DESCRIPTION	CURRENT		PLANT FUNDS	GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS		
Madison Reimer	Surgical/Scrub Tech	43,055	0	0	43,055
Magen Elizabeth Joyce	RN	50,335	0	0	50,335
Marietta Brenner	RN	64,354	0	0	64,354
Marla D McDaniel	Patient Services Coordinator I	32,531	0	0	32,531
Mary E Devine	APRN	58,658	0	0	58,658
Mary L Racher	Assistant Professor	161,470	0	0	161,470
Melissa Swint Helmich	Assistant Professor	264,800	0	0	264,800
Melony L Stokes	Clinical Services Manager	109,490	0	0	109,490
Michael V Smith	Associate Professor	223,800	0	0	223,800
Nadia Neree	RN	75,045	0	0	75,045
Nikita Leigh Leonard	RN	65,436	0	0	65,436
Nirvana A Manning	Department Chairperson	64,975	0	0	64,975
Olivia Grace McMillan	RN	56,887	0	0	56,887
Patrick T Lee	Executive Assistant II	15,840	0	0	15,840
Renee Elizabeth Yeager	APRN	69,933	0	0	69,933
Renee Peldun McGraw	Associate Professor	373,000	0	0	373,000
Reva Aliene Martin	RN	63,668	0	0	63,668
Sara C Sullivan	RN	66,268	0	0	66,268
Sara Carmichael	RN	83,677	0	0	83,677
Sarah Elizabeth Blakley	RN	75,107	0	0	75,107
Sarah Grace Foster	Clinical Care Assistant	5,825	0	0	5,825
Shannon Whatley	APRN	104,720	0	0	104,720
Shirley E Jones	RN	85,174	0	0	85,174
Sidney Rae Huffman	Clinical Care Assistant	5,825	0	0	5,825
Tami D Cady	Surgical/Scrub Tech	45,842	0	0	45,842
Tanesia Renee Clark-Johnson	Patient Services Associate	30,867	0	0	30,867
Tekeyah Keann Williams	Equipment Tech	29,119	0	0	29,119
William W Greenfield	Professor	84,800	0	0	84,800
Angela Joy Boody	RN - Lead	79,350	0	0	79,350
P20003375 RN (Unfilled)	P20003375 RN (Unfilled)	58,635	0	0	58,635
P20003395 Assistant Clinical Service Manager (Unfilled)	P20003395 Assistant Clinical Service Manager (Unfilled)	86,000	0	0	86,000
P00084624 Surgical/Scrub Tech (Unfilled)	P00084624 Surgical/Scrub Tech (Unfilled)	55,141	0	0	55,141
P20003379 Patient Care Technician (Unfilled)	P20003379 Patient Care Technician (Unfilled)	29,120	0	0	29,120
P20003380 Surgical/Scrub Tech (Unfilled)	P20003380 Surgical/Scrub Tech (Unfilled)	45,843	0	0	45,843
P20003389 RN (Unfilled)	P20003389 RN (Unfilled)	42,342	0	0	42,342
P00083383 RN (Unfilled)	P00083383 RN (Unfilled)	65,250	0	0	65,250
P20003377 RN (Unfilled)	P20003377 RN (Unfilled)	65,167	0	0	65,167
P20003405 RN (Unfilled)	P20003405 RN (Unfilled)	71,531	0	0	71,531
P00083425 RN (Unfilled)	P00083425 RN (Unfilled)	67,080	0	0	67,080
P00084756 RN (Unfilled)	P00084756 RN (Unfilled)	71,822	0	0	71,822
P00083573 Surgical/Scrub Tech (Unfilled)	P00083573 Surgical/Scrub Tech (Unfilled)	45,822	0	0	45,822
P20003353 RN (Unfilled)	P20003353 RN (Unfilled)	60,715	0	0	60,715
P00076286 Surgical/Scrub Tech (Unfilled)	P00076286 Surgical/Scrub Tech (Unfilled)	50,210	0	0	50,210

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		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
P00085072 RN (Unfilled)	P00085072 RN (Unfilled)	70,699	0	0	70,699
P00069864 RN (Unfilled)	P00069864 RN (Unfilled)	46,461	0	0	46,461
P00085119 RN (Unfilled)	P00085119 RN (Unfilled)	66,102	0	0	66,102
P20003418 RN (Unfilled)	P20003418 RN (Unfilled)	69,451	0	0	69,451
P20003386 RN (Unfilled)	P20003386 RN (Unfilled)	67,000	0	0	67,000
Salary Reserve	Salary Reserve	679,731	0	0	679,731
CC008717 UAMS - WIS AR DEPT HLTH		518,250	0	0	518,250
Cindy L Hairston	RN Case Manager	50,073	0	0	50,073
Donna G Eastham	Research Associate	24,482	0	0	24,482
Everett F Magann	Professor	26,050	0	0	26,050
Joni A Yarnell	APRN	6,868	0	0	6,868
Rachael Elizabeth Rickford	APRN	65,208	0	0	65,208
Renee Elizabeth Yeager	APRN	37,656	0	0	37,656
Stephanie Nelson Strode	APRN Coordinator	17,806	0	0	17,806
William W Greenfield	Professor	212,000	0	0	212,000
Stephen M Schexnayder	Executive Vice Chair - Pediatrics	77,106	0	0	77,106
Salary Reserve	Salary Reserve	1,000	0	0	1,000
CC008719 UAMS - PCS ADMINISTRATION		784,186	0	0	784,186
Amanda N Archer	Program Manager	56,106	0	0	56,106
Chelsea A Nichols	Clinical Services Manager	9,190	0	0	9,190
Derek A Abrams	Clinical Operations Director	115,000	0	0	115,000
Elizabeth C Gath	Professor	42,000	0	0	42,000
Martha Annie Robbins	Project Manager	55,000	0	0	55,000
Melinda A Daily	Assistant Director of Nursing	57,260	0	0	57,260
Robert H Hopkins Jr.	Professor	29,650	0	0	29,650
P20014471 Clinical Specialist (Unfilled)	P20014471 Clinical Specialist (Unfilled)	86,347	0	0	86,347
P20015473 Social Work Program Manager (Unfilled)	P20015473 Social Work Program Manager (Unfilled)	86,709	0	0	86,709
Salary Reserve	Salary Reserve	246,925	0	0	246,925
CC008722 UAMS - PCS MAUMELLE CLINIC		862,344	0	0	862,344
Brian K Dinsmore	RN	74,589	0	0	74,589
Cynthia Ann Ball	RN Case Manager	27,718	0	0	27,718
Jarrett B Lea	Assistant Professor	242,550	0	0	242,550
Jeannie L Brown	Medical Assistant	33,015	0	0	33,015
Judith M Puckett	Licensed Certified Social Worker I	25,704	0	0	25,704
Mariana Scurlock	Medical Assistant	29,120	0	0	29,120
Marie Guthridge	Clinical Services Manager	42,637	0	0	42,637
Viviana Suarez	Assistant Professor	220,478	0	0	220,478
P20021394 APRN (Unfilled)	P20021394 APRN (Unfilled)	100,000	0	0	100,000
P20015496 RN (Unfilled)	P20015496 RN (Unfilled)	59,509	0	0	59,509
Salary Reserve	Salary Reserve	7,025	0	0	7,025

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		UNRESTRICTED FUNDS	RESTRICTED FUNDS		
CC008723 UAMS - PCS CAPITOL MALL CL		1,160,997	0	0	1,160,997
Corliss Jenese Williams	RN	76,880	0	0	76,880
Cynthia Ann Ball	RN Case Manager	41,577	0	0	41,577
Cynthia L Knox	RN	73,902	0	0	73,902
Emmanuel Cedeno Quinones	Diagnostic Radiology Technologist	28,418	0	0	28,418
Hayden Anthony Hendrix	Pharmacy Specialist	32,370	0	0	32,370
Jennifer N Casey	Assistant Professor	169,785	0	0	169,785
Judith M Puckett	Licensed Certified Social Worker I	38,556	0	0	38,556
Leslie Stone	Assistant Professor	103,687	0	0	103,687
Letrese Kelise Burton-Leonard	Clinical Services Manager	47,244	0	0	47,244
Margaret J White	Medical Assistant	32,442	0	0	32,442
Maria Plata	RN	27,799	0	0	27,799
Michael Keith Gann	Assistant Professor	242,550	0	0	242,550
Misty Monique Boyd	Medical Assistant	32,365	0	0	32,365
Sironda Stigall	LPN	49,789	0	0	49,789
P20015500 RN (Unfilled)	P20015500 RN (Unfilled)	34,800	0	0	34,800
Salary Reserve	Salary Reserve	128,833	0	0	128,833
CC008724 UAMS - PCS TLL CLINIC		2,849,917	0	0	2,849,917
Angela F Nduati	LPN	44,949	0	0	44,949
Candace Rolston	APRN	28,797	0	0	28,797
Catherine B Buzbee	RN Case Manager	76,832	0	0	76,832
Chelsea A Nichols	Clinical Services Manager	64,328	0	0	64,328
Debbie R Brady	Licensed Certified Social Worker II	74,397	0	0	74,397
Deborah F Brown	RN	69,638	0	0	69,638
Dominique Nicole Smith	Medical Assistant	30,077	0	0	30,077
Elizabeth Lee Eoff	Assistant Professor	130,900	0	0	130,900
Felicia R Parker	Medical Assistant	33,875	0	0	33,875
Gohar Azhar	Professor	102,212	0	0	102,212
Humza F Siddiqi	Assistant Professor	130,900	0	0	130,900
Janet Susan Rader	Physician Assistant	61,860	0	0	61,860
Janice L Taylor	Clinical Assistant Professor	20,456	0	0	20,456
Jeanne Wei	Department Chairperson	39,650	0	0	39,650
Joel Darden	LPN	43,658	0	0	43,658
Kimberly Ann Paty	LPN	50,881	0	0	50,881
Lori Cooper	RN	73,154	0	0	73,154
Maneetha Kodali	Assistant Professor	149,600	0	0	149,600
Mary Denise Compton	Associate Professor	88,880	0	0	88,880
Masil M George	Associate Professor	85,269	0	0	85,269
Melanie Beth Pilcher	Assistant Director of Pharmacy	130,719	0	0	130,719
Melodee L Harris	Associate Professor	23,953	0	0	23,953
Michelle L Johnson	Licensed Certified Social Worker I	56,250	0	0	56,250

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Obioma Benjamin Nwaiwu	Assistant Professor	112,200	0	0	112,200
Paige Bethany Beck	Assistant Professor	33,390	0	0	33,390
Priya Mendiratta	Professor	68,340	0	0	68,340
Priya Priyambada	Assistant Professor	177,760	0	0	177,760
Rebecca Feild Bryan	RN Case Manager	70,871	0	0	70,871
Susan G Schaffer	RN	74,546	0	0	74,546
Syed Danish Hasan	Assistant Professor	149,600	0	0	149,600
Teresa Jane Auth	LPN	50,881	0	0	50,881
Veronica A Pinto Miranda	Assistant Professor	115,600	0	0	115,600
P00083325 Medical Assistant (Unfilled)	P00083325 Medical Assistant (Unfilled)	29,120	0	0	29,120
P00084811 Licensed Certified Social Worker I (Unfilled)	P00084811 Licensed Certified Social Worker I (Unfilled)	57,267	0	0	57,267
P20015491 RN Case Manager (Unfilled)	P20015491 RN Case Manager (Unfilled)	72,500	0	0	72,500
Salary Reserve	Salary Reserve	226,605	0	0	226,605
CC008725 UAMS - PCS FIN CENTRE PKWY		1,473,649	0	0	1,473,649
Arpit Patel	Assistant Professor	242,550	0	0	242,550
Emmanuel Cedeno Quinones	Diagnostic Radiology Technologist	18,945	0	0	18,945
Helen Angie Elser	RN	34,944	0	0	34,944
Juanita Faye Flood	RN	73,035	0	0	73,035
Kathleen Logan Richardson	Licensed Certified Social Worker II	27,432	0	0	27,432
LaJoyia Wiley	Medical Assistant	32,121	0	0	32,121
Lashanda Evette Smith	Diagnostic Radiology Technologist	13,395	0	0	13,395
Leta A Villanueva	RN	71,074	0	0	71,074
Letrese Kelise Burton-Leonard	Clinical Services Manager	37,795	0	0	37,795
Lisa Renae Edge	RN	34,944	0	0	34,944
Mechelle Purifoy	RN	73,362	0	0	73,362
Melanie Medley	Medical Assistant	30,077	0	0	30,077
Melissa A Griffin	RN Case Manager	75,416	0	0	75,416
Porshe Kemp	Medical Assistant	29,120	0	0	29,120
Sahithi Pothuganti	Assistant Professor	194,768	0	0	194,768
Sai Aruna Sri Malladi	Assistant Professor	158,877	0	0	158,877
Vantrice D Wilson	LPN	39,894	0	0	39,894
Salary Reserve	Salary Reserve	285,900	0	0	285,900
CC008726 UAMS - PCS RAHLING RD CLIN		1,523,739	0	0	1,523,739
Caleb Logan Guthrey	Assistant Professor	242,550	0	0	242,550
Carl Preston McCormack	Assistant Professor	181,490	0	0	181,490
Carrie E Smith	RN	62,754	0	0	62,754
Debra Freeman	Diagnostic Radiology Technologist	58,442	0	0	58,442
Donna Gullette	Associate Dean	49,124	0	0	49,124
Janet Perry	RN	75,254	0	0	75,254
Kara Halverson Jones	Pharmacy Specialist	84,759	0	0	84,759
Kathleen Logan Richardson	Licensed Certified Social Worker II	41,148	0	0	41,148

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Mackenzie Hess	Medical Assistant	29,120	0	0	29,120
Marie Guthridge	Clinical Services Manager	42,637	0	0	42,637
Matthew Landon Crouch	Assistant Professor	242,550	0	0	242,550
Monica E Macon	Medical Assistant	32,365	0	0	32,365
Morgan Moore Horn	Assistant Professor	242,550	0	0	242,550
Rawshedah Renee Hollins	RN	60,840	0	0	60,840
P00085253 RN (Unfilled)	P00085253 RN (Unfilled)	74,725	0	0	74,725
Salary Reserve	Salary Reserve	3,431	0	0	3,431
CC008727 UAMS - MSS SLEEP LAB-FCP		301,525	0	0	301,525
Christian Xavier Hall	Polysomnographic Tech	10,608	0	0	10,608
Heather L Meux	Polysomnographic Tech	52,724	0	0	52,724
Kelly Roe	Polysomnographic Tech	10,608	0	0	10,608
Lakeena T Harris	Polysomnographic Tech	10,608	0	0	10,608
Mary Katherine Watson	Polysomnographic Tech	47,889	0	0	47,889
Randall S Chastain	Polysomnographic Tech	14,087	0	0	14,087
River Lee Griffith	Polysomnographic Tech	47,415	0	0	47,415
Sherri Lynn Habel	Polysomnographic Tech	26,078	0	0	26,078
Valarie E Wofford	Polysomnographic Tech Lead	68,797	0	0	68,797
Salary Reserve	Salary Reserve	12,711	0	0	12,711
CC008728 UAMS - MSS SLEEP CLINIC-FCP		612,527	0	0	612,527
Caris T Fitzgerald	Assistant Professor	76,760	0	0	76,760
Khaled Riad Khasawneh	Associate Professor	302,000	0	0	302,000
Letrese Kelise Burton-Leonard	Clinical Services Manager	9,449	0	0	9,449
Rafael L Rodriguez	Physician Assistant	110,000	0	0	110,000
Randall S Chastain	Polysomnographic Tech	42,261	0	0	42,261
P20013414 Medical Assistant (Unfilled)	P20013414 Medical Assistant (Unfilled)	29,557	0	0	29,557
Salary Reserve	Salary Reserve	42,500	0	0	42,500
CC008729 UAMS - PCS FAMILY MED CLIN		2,819,290	0	0	2,819,290
Allison Ivy Renfro	RN	62,754	0	0	62,754
Amber Norris	Assistant Professor	48,510	0	0	48,510
Audra Nosal	Assistant Professor	20,646	0	0	20,646
Charles W Smith	Professor	20,500	0	0	20,500
Darlene A Coutts	RN Case Manager	72,858	0	0	72,858
Debra A Martinez	Licensed Certified Social Worker I	68,580	0	0	68,580
Elizabeth Ann Dobbins	RN Case Manager	77,495	0	0	77,495
Geeta Sakariya	Assistant Professor	231,000	0	0	231,000
Geraldine Edwards-Roberts	LPN	50,378	0	0	50,378
Gwendalyn Scott	Medical Assistant	29,120	0	0	29,120
Jamie Howard	Associate Professor	223,200	0	0	223,200
Joelybelle B McCoy	Medical Assistant	29,120	0	0	29,120

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		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Katy Carnahan	Licensed Master Social Worker	50,000	0	0	50,000
Krista Kaye Westerman	LPN	34,195	0	0	34,195
Lakendra Shani Ready	Clinic Instructor	19,300	0	0	19,300
Laura L Rainbolt	LPN	50,881	0	0	50,881
Lauren Elizabeth Gibson-Oliver	Assistant Professor	138,600	0	0	138,600
Lorna Ngamoenga Potaka-Osborne	Clinical Services Manager	48,432	0	0	48,432
Marquisia Janae Haywood	Medical Assistant	29,120	0	0	29,120
Michael Anthony Hatton	Medical Assistant	29,120	0	0	29,120
Monica Juliana Ferrero	Assistant Professor	184,800	0	0	184,800
Peggy Maynard	RN	74,298	0	0	74,298
Samidha Tripathi	Associate Professor	98,000	0	0	98,000
Shashank Kraleti	Associate Professor	121,200	0	0	121,200
Sirena T TorresRodriguez	Medical Assistant	29,120	0	0	29,120
Temeka Pickett	Medical Assistant	32,323	0	0	32,323
Tina R Ridge	Diagnostic Radiology Technologist	58,256	0	0	58,256
Tisha Lee Deen	Associate Professor	140,000	0	0	140,000
William Brainerd Ventres	Associate Professor	99,196	0	0	99,196
Yasthil Vijay Jaganath	Assistant Professor	184,800	0	0	184,800
P20004906 RN (Unfilled)	P20004906 RN (Unfilled)	76,253	0	0	76,253
P20004916 Medical Assistant (Unfilled)	P20004916 Medical Assistant (Unfilled)	32,079	0	0	32,079
P00085281 RN Case Manager (Unfilled)	P00085281 RN Case Manager (Unfilled)	67,079	0	0	67,079
Salary Reserve	Salary Reserve	288,077	0	0	288,077
CC008730 UAMS - PCS POEM		210,029	0	0	210,029
Candace Priddy	Physician Assistant	27,984	0	0	27,984
Donna S Curtis	RN	3,790	0	0	3,790
Melissa B Vandiver	Practice Manager	6,841	0	0	6,841
Melissa Rayne King	Administrative Analyst	7,800	0	0	7,800
Mina Garner	APRN	27,984	0	0	27,984
Sarah A Sweeten	Administrative Analyst	17,141	0	0	17,141
Teresa A Brown	LPN	12,720	0	0	12,720
Tiffany Sutton	LPN	20,301	0	0	20,301
Winnie Y Lee	Physician Assistant	62,400	0	0	62,400
P00083343 Medical Assistant (Unfilled)	P00083343 Medical Assistant (Unfilled)	7,353	0	0	7,353
Salary Reserve	Salary Reserve	15,715	0	0	15,715
CC008733 UAMS - CNS ADMINISTRATION		(608,728)	0	0	(608,728)
Anne M Morse	Assistant Service Line Administrator	112,650	0	0	112,650
Avis F Wilson	Program Manager	51,005	0	0	51,005
Caren L Howard	Program Manager	56,045	0	0	56,045
Crystal Dawn Huddleston	Clinical Services Manager	89,413	0	0	89,413
Cynthia Ann Dillport	Licensed Certified Social Worker II	70,882	0	0	70,882
Darby Renae Harmon	Licensed Master Social Worker	51,250	0	0	51,250

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Deborah K Johnson	Sr. Nursing Director	180,000	0	0	180,000
Elizabeth D Grobmyer	Associate Clinical Chaplain	52,025	0	0	52,025
Haley Lauren Gass	Clinical Specialist	87,124	0	0	87,124
Harriet A Farley	Social Work Program Manager	82,655	0	0	82,655
Heather j Chandler	Administrative Coordinator	42,500	0	0	42,500
Jamie H Bell	Licensed Certified Social Worker II	12,760	0	0	12,760
Jane T Lowe	Director of Volunteer Services	46,367	0	0	46,367
Jeanette L Shack	Development Associate	44,451	0	0	44,451
Jessica Holly Dyer	Clinical Services Manager	91,069	0	0	91,069
Jonathan Peter Clarke	Licensed Certified Social Worker II	73,660	0	0	73,660
Julia Grayson Hamra	Volunteer Coordinator	7,351	0	0	7,351
Kevin Esley Keen	Assistant Service Line Administrator	93,000	0	0	93,000
Kristen B Hooper	Licensed Certified Social Worker II	70,180	0	0	70,180
Leigh C Madison	Licensed Certified Social Worker II	58,580	0	0	58,580
Linda K House	Administrative Coordinator	35,182	0	0	35,182
Lisa M Broadwell	Administrative Coordinator	42,420	0	0	42,420
Mallory L Brown	Clinical Services Manager	91,897	0	0	91,897
Martha W Thannisch	RN Case Manager	75,226	0	0	75,226
Michael J Birrer	Cancer Institute Director	140,000	0	0	140,000
Miriam L Harrison	Nursing Unit Coordinator	34,652	0	0	34,652
Mona Dee Nutt	Licensed Certified Social Worker II	73,660	0	0	73,660
Paige Anderson	Clinical Specialist	82,457	0	0	82,457
Porter P Puckett	Manager of Hospitality	50,469	0	0	50,469
Rachel Christine Ruff	Nursing Unit Coordinator	35,817	0	0	35,817
Rowena M Garcia	Clinical Services Manager	102,849	0	0	102,849
Sandra G Mattox	Clinical Research Monitoring Manager	28,069	0	0	28,069
Sandra L Bennett	Executive Assistant I	5,636	0	0	5,636
Sandy Hooper Henry	Volunteer Coordinator	40,834	0	0	40,834
Susan Douglas Henry	Sr. Service Line Administrator	177,510	0	0	177,510
Susan K Jones	Assistant Director of Volunteer Services	48,581	0	0	48,581
Tiffany Downs Hadden	Licensed Certified Social Worker I	54,000	0	0	54,000
P00085047 Licensed Certified Social Worker II (Unfilled)	P00085047 Licensed Certified Social Worker II (Unfilled)	66,000	0	0	66,000
P20003524 Assistant Director of Nursing (Unfilled)	P20003524 Assistant Director of Nursing (Unfilled)	118,110	0	0	118,110
P00084845 Clinical Services Manager (Unfilled)	P00084845 Clinical Services Manager (Unfilled)	86,902	0	0	86,902
P20015360 Project Coordinator (Unfilled)	P20015360 Project Coordinator (Unfilled)	44,694	0	0	44,694
Salary Reserve	Salary Reserve	(3,416,660)	0	0	(3,416,660)
CC008734 UAMS - LPS OPC BLOOD DRAW		509,553	0	0	509,553
Aisha Toniarkia Coleman	Access Coordinator III	33,966	0	0	33,966
Antoinette Lanise Harris' Carter	Phlebotomist	32,032	0	0	32,032
Brian Everett Marshall	Access Coordinator III	33,966	0	0	33,966
Cody Chase Ussery	Phlebotomist	35,818	0	0	35,818
Dollie M Williams	Phlebotomy Laboratory Supervisor	57,441	0	0	57,441

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		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Elizabeth Ann Robins	Phlebotomist	29,120	0	0	29,120
Jaime Lynn Hubbard	Access Coordinator II	31,741	0	0	31,741
Joshua Scott Harrison	Phlebotomist	29,120	0	0	29,120
Keyshon Montrenay Miller	Phlebotomist	31,741	0	0	31,741
Lincorya R Jiner	Phlebotomist	35,818	0	0	35,818
Lisa Patton	Phlebotomist	33,488	0	0	33,488
Rosalyn Marie Jones	Phlebotomist	34,600	0	0	34,600
Scottie L Black	Phlebotomist	35,818	0	0	35,818
P00084800 Phlebotomist (Unfilled)	P00084800 Phlebotomist (Unfilled)	29,120	0	0	29,120
Salary Reserve	Salary Reserve	25,765	0	0	25,765
CC008736 UAMS - CNS BN MARROW PROCUR		1,289,014	0	0	1,289,014
Aaron Bradley Hunter	Instructor	164,630	0	0	164,630
Brandon Wayne Beck	Medical Assistant	29,411	0	0	29,411
Brian Henry Kittler	RN	77,707	0	0	77,707
Chaketa L Bee	Medical Assistant	29,639	0	0	29,639
Christina Kincannon	APRN	97,768	0	0	97,768
Gina Chapman	Medical Assistant	32,364	0	0	32,364
Hunter James Overstreet	APRN	96,800	0	0	96,800
Jamie Joell Temple	Physician Assistant	97,750	0	0	97,750
Jane Hurley	RN	14,561	0	0	14,561
Jonathan Kyle Farmer	Medical Assistant	29,556	0	0	29,556
Katie Fraley	RN	58,447	0	0	58,447
Lisa Burden	RN	74,650	0	0	74,650
Madeleine A Sugden	RN	72,799	0	0	72,799
Minnie L Krueger	Medical Assistant	31,823	0	0	31,823
Sharon June Dahlstrom	RN	73,069	0	0	73,069
Tony D Billups	Medical Assistant	34,652	0	0	34,652
Ty Garren Garner	APRN	101,537	0	0	101,537
P00083720 Instructor (Unfilled)	P00083720 Instructor (Unfilled)	171,700	0	0	171,700
Salary Reserve	Salary Reserve	150	0	0	150
CC008737 UAMS - CNS RADIATION ONC		5,419,375	0	0	5,419,375
Amber R Reed	Radiation Therapist	87,774	0	0	87,774
Amy Jo Sherrill	Radiation Therapist	87,774	0	0	87,774
Andrew J Boria	Radiation Oncology Physics Resident	54,042	0	0	54,042
April Wurtz	Dosimetrist	109,248	0	0	109,248
Ashly B Cummings	Radiation Therapist	39,282	0	0	39,282
Brandi Fowler	Radiation Therapist	67,328	0	0	67,328
Carolyn S Hancock	Dosimetrist	109,248	0	0	109,248
Christa D Loyd	Radiation Therapist	73,859	0	0	73,859
Cliff William Miner	Medical Imaging Electrical Engineer	60,600	0	0	60,600
Cynthia B Tims	Radiation Therapist	85,674	0	0	85,674

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		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Cynthia M Lambertus	RN	72,133	0	0	72,133
Daniel O Felts Jr.	Radiation Therapist	78,560	0	0	78,560
Dawson M Long	Dosimetrist	61,362	0	0	61,362
Dennis R Matlock	Patient Transporter	29,119	0	0	29,119
Duward J Martin	Radiation Therapist	87,774	0	0	87,774
Faraz Kalantari	Assistant Professor	127,500	0	0	127,500
Fen Xia	Department Chairperson	350,000	0	0	350,000
Ganesh Narayanasamy	Associate Professor	120,950	0	0	120,950
Gary David Lewis	Assistant Professor	228,000	0	0	228,000
Greg J May	Clinical Operations Director	123,028	0	0	123,028
Henry Allen Ivy	Dosimetrist	110,340	0	0	110,340
Jennifer S Brooks	Radiation Therapist	87,774	0	0	87,774
Katelin Shepherd	APRN	93,280	0	0	93,280
Kelly Kulpa Lee	Radiation Therapist	61,442	0	0	61,442
Kimberly Dukes	RN	55,597	0	0	55,597
Leslie Harrell	Assistant Professor	400,000	0	0	400,000
Lindsey J Brent	Radiation Therapist	23,556	0	0	23,556
Madison Cody Newkirk	Dosimetrist	102,320	0	0	102,320
Melissa A Peterman	RN	72,674	0	0	72,674
Michael D Rabalais	Radiation Therapist	85,674	0	0	85,674
Nishan Shrestha	Radiation Oncology Physics Resident	53,615	0	0	53,615
Paul Ojevwe	Dosimetrist	61,362	0	0	61,362
Pouya Sabouri	Assistant Professor	180,000	0	0	180,000
Richard Crownover	Professor	520,000	0	0	520,000
Sanjay Maraboyina	Associate Professor	452,000	0	0	452,000
Toni Lynne Holder	RN	70,240	0	0	70,240
Vithayalai Vue	Dosimetrist	61,362	0	0	61,362
Zhong Su	Professor	300,000	0	0	300,000
P00084971 Radiation Therapist (Unfilled)	P00084971 Radiation Therapist (Unfilled)	77,235	0	0	77,235
P00084976 RN (Unfilled)	P00084976 RN (Unfilled)	67,850	0	0	67,850
P20014086 Professor (Unfilled)	P20014086 Professor (Unfilled)	250,000	0	0	250,000
P20014987 Dosimetrist (Unfilled)	P20014987 Dosimetrist (Unfilled)	124,000	0	0	124,000
Salary Reserve	Salary Reserve	55,797	0	0	55,797
CC008738 UAMS - CNS ALLO TRANSPLANT		611,587	0	0	611,587
Judith C Ware	APRN	99,546	0	0	99,546
Judy M Osborn	APRN	98,560	0	0	98,560
Morgan Alexandra Morrow	APRN	95,040	0	0	95,040
Rhonda Michelle Evans	APRN	102,080	0	0	102,080
Amanda Michele Parkinson	Transplant Coordinator - Bone Marrow	68,909	0	0	68,909
Stacey Temple	Transplant Coordinator - Bone Marrow	68,909	0	0	68,909
P00083586 Transplant Coordinator - Bone Marrow (Unfilled)	P00083586 Transplant Coordinator - Bone Marrow (Unfilled)	71,760	0	0	71,760
Salary Reserve	Salary Reserve	6,783	0	0	6,783

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NAME	TITLE / DESCRIPTION	CURRENT		PLANT FUNDS	GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS		
CC008739 UAMS - CNS UROLOGY ONCOLOGY		639,719	0	0	639,719
Ahmet Murat Aydin	Assistant Professor	371,000	0	0	371,000
DeQuita Rena Whiteside	Medical Assistant	32,260	0	0	32,260
Emily Chastain	APRN	90,640	0	0	90,640
Macey Highfill	RN	58,759	0	0	58,759
Tiffany Sparks	RN	65,456	0	0	65,456
Wilma Clifton	RN	14,561	0	0	14,561
Salary Reserve	Salary Reserve	7,042	0	0	7,042
CC008740 UAMS - CNS MEDICAL ONCOLOGY		8,835,626	0	0	8,835,626
Akash Mukherjee	Assistant Professor	365,000	0	0	365,000
Alicia Kesler Long	RN	14,561	0	0	14,561
Allyssa Denise Hardwick	APRN	95,920	0	0	95,920
Angelia K Sturgis	RN	74,234	0	0	74,234
Cathy M Branch	RN	78,726	0	0	78,726
Charla Stewart	APRN	101,306	0	0	101,306
Christina Elizabeth Porter	APRN	101,323	0	0	101,323
Christina Rone	APRN	98,560	0	0	98,560
Cynthia Elaine Staten	RN	34,509	0	0	34,509
Debra Renee Casey	RN	75,336	0	0	75,336
Denise L Turner	Medical Assistant	33,550	0	0	33,550
Donald J Johann Jr.	Associate Professor	25,755	0	0	25,755
Donna C Westerman	RN	76,543	0	0	76,543
Emily A Martin	APRN	96,800	0	0	96,800
Fatima Khan	Assistant Professor	222,353	0	0	222,353
Frances Nicole Apura-Cayago	RN	14,561	0	0	14,561
Hannah Harrington	RN	53,517	0	0	53,517
Hasan Rana	Assistant Professor	222,353	0	0	222,353
Irene E Wright	APRN	110,176	0	0	110,176
Jacob Hunter Leffert	Assistant Professor	222,353	0	0	222,353
Jacqueline A Sweeten	RN	55,077	0	0	55,077
Jaskirat Singh Sethi	Assistant Professor	222,353	0	0	222,353
Jason Andrew Guenther	RN	68,680	0	0	68,680
Jessica L Holloway	Physician Assistant	109,322	0	0	109,322
Jibran Ahmed	Assistant Professor	333,500	0	0	333,500
Konstantinos Arnaoutakis	Associate Professor	774,800	0	0	774,800
Kristin Stanley	Medical Assistant	29,556	0	0	29,556
Latrece Hill	Medical Assistant	29,119	0	0	29,119
Laura Briner	RN	67,058	0	0	67,058
Laura F Hutchins	Professor	132,600	0	0	132,600
Meagan Marie Walker	APRN	99,510	0	0	99,510
Melissa Grisaffe	APRN	99,440	0	0	99,440

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Meredith Dawn Stogner	APRN	104,720	0	0	104,720
Michelle Annette Hendrix-Bridges	RN	70,615	0	0	70,615
Muthu K Veeraputhiran	Associate Professor	469,000	0	0	469,000
Omar T Atiq	Professor	462,700	0	0	462,700
Prasanth Babu Sadaram	Assistant Professor	222,353	0	0	222,353
Rachel Taylor	RN	52,082	0	0	52,082
Rangaswamy Govindarajan	Professor	390,400	0	0	390,400
Saira Hassan	Assistant Professor	350,000	0	0	350,000
Sajjad Akbar Bhatti	Assistant Professor	350,000	0	0	350,000
Sindhu Malapati	Assistant Professor	350,000	0	0	350,000
Starsha L Pardee	RN	72,799	0	0	72,799
Tammy R Griffin	RN	71,426	0	0	71,426
Victoria L Loudermilk	APRN	101,306	0	0	101,306
Yvette R Aultman	Medical Assistant	31,636	0	0	31,636
P00083481 Professor (Unfilled)	P00083481 Professor (Unfilled)	550,000	0	0	550,000
P20003554 RN (Unfilled)	P20003554 RN (Unfilled)	78,234	0	0	78,234
P00084952 APRN (Unfilled)	P00084952 APRN (Unfilled)	99,440	0	0	99,440
P20003543 RN (Unfilled)	P20003543 RN (Unfilled)	72,800	0	0	72,800
P20003541 RN (Unfilled)	P20003541 RN (Unfilled)	72,800	0	0	72,800
P00076346 RN (Unfilled)	P00076346 RN (Unfilled)	37,121	0	0	37,121
P20015738 APRN (Unfilled)	P20015738 APRN (Unfilled)	100,000	0	0	100,000
P20005202 Assistant Professor (Unfilled)	P20005202 Assistant Professor (Unfilled)	365,000	0	0	365,000
P20003544 RN (Unfilled)	P20003544 RN (Unfilled)	71,822	0	0	71,822
P20003548 RN (Unfilled)	P20003548 RN (Unfilled)	14,560	0	0	14,560
P20003545 RN (Unfilled)	P20003545 RN (Unfilled)	72,800	0	0	72,800
Salary Reserve	Salary Reserve	63,560	0	0	63,560
CC008741 UAMS - CNS SURG ONCOLOGY		4,484,387	0	0	4,484,387
Ayarie janae Scott	Medical Assistant	29,119	0	0	29,119
Brett Chapman	Medical Assistant	29,119	0	0	29,119
Carla Beason	RN	73,880	0	0	73,880
Corey O Montgomery	Associate Professor	349,158	0	0	349,158
Cynara Bennett	APRN	96,800	0	0	96,800
Cynfranesia D Milton	RN	76,813	0	0	76,813
Jason Leonard Muesse	Assistant Professor	500,000	0	0	500,000
Jason Scott Mizell	Professor	240,800	0	0	240,800
Jonathan A Laryea	Professor	491,596	0	0	491,596
Katy Alyse Marino	Assistant Professor	500,000	0	0	500,000
Kent C Westbrook	Distinguished Professor	69,811	0	0	69,811
Lauren B Hart	APRN	93,280	0	0	93,280
Lauren Searcy	APRN	95,990	0	0	95,990
Lauren Whitby	RN	60,360	0	0	60,360
Matthew A Steliga	Associate Professor	541,200	0	0	541,200

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Michail Mavros	Assistant Professor	256,800	0	0	256,800
Patricia L Franklin	APRN	73,415	0	0	73,415
Shanna Camp Lyle	RN	67,848	0	0	67,848
Sue Ellen Thomas	RN	72,133	0	0	72,133
Sydney Sabb	Medical Assistant	29,119	0	0	29,119
Trisha Ann Weaver	RN	62,586	0	0	62,586
William Conan Mustain	Assistant Professor	344,000	0	0	344,000
P20003622 RN (Unfilled)	P20003622 RN (Unfilled)	72,800	0	0	72,800
Salary Reserve	Salary Reserve	257,758	0	0	257,758
CC008742 UAMS - CNS HEAD/NECK ONC		2,912,882	0	0	2,912,882
Allen C Sherman	Professor	83,600	0	0	83,600
Angeleah Nicole Clark	RN	65,976	0	0	65,976
Christina W McPherson	RN	72,799	0	0	72,799
Darielle Walker	Medical Assistant	29,119	0	0	29,119
Debora Janae Wilkins	RN	72,528	0	0	72,528
Del Ryan Sloneker	Instructor	68,667	0	0	68,667
Donald Bodenner	Professor	206,040	0	0	206,040
Emre Vural	Professor	479,960	0	0	479,960
James Y Suen	Distinguished Professor	349,061	0	0	349,061
Jamie L Ferguson	APRN	92,435	0	0	92,435
Jumin Sunde	Assistant Professor	422,238	0	0	422,238
Manuel Heredia	APRN	97,768	0	0	97,768
Mauricio A Moreno	Professor	602,816	0	0	602,816
Phyllis D Plummer	RN	76,251	0	0	76,251
Rachel McCook	RN	58,280	0	0	58,280
Samantha J Rose	APRN Coordinator	100,742	0	0	100,742
P00061793 Medical Assistant (Unfilled)	P00061793 Medical Assistant (Unfilled)	32,688	0	0	32,688
Salary Reserve	Salary Reserve	1,911	0	0	1,911
CC008743 UAMS - CNS WOMEN'S ONCOLOGY		3,340,998	0	0	3,340,998
Alexander F Burnett	Professor	444,000	0	0	444,000
Blakely Edmund	APRN	95,990	0	0	95,990
Brenda K Owens	RN	44,816	0	0	44,816
Daniela Ochoa	Associate Professor	360,570	0	0	360,570
Daphne L Greene	RN	65,456	0	0	65,456
Desiree Irene Brown	RN	68,680	0	0	68,680
Erin Eyberg	Instructor	55,000	0	0	55,000
Felicia S Allen	Navigation Resource Coordinator	32,926	0	0	32,926
Heather Renee Williams	Assistant Professor	337,000	0	0	337,000
Jada Jones	Patient Care Technician	29,119	0	0	29,119
Jamie Bryant	Medical Assistant	29,119	0	0	29,119
John Englebert Savage	Associate Professor	404,000	0	0	404,000

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Julie Davio	RN	73,381	0	0	73,381
Kimberly A Spickes	APRN	107,510	0	0	107,510
Laura Huffman	Assistant Professor	337,000	0	0	337,000
Min Yoo	Instructor	55,000	0	0	55,000
Ronda S Henry-Tillman	Professor	439,001	0	0	439,001
Susan E Miller	APRN Coordinator	113,802	0	0	113,802
Tasha Cockrell	RN	67,848	0	0	67,848
Tina D Butler	APRN	111,100	0	0	111,100
Victoria Glover Reed	RN	44,154	0	0	44,154
P20003582 RN (Unfilled)	P20003582 RN (Unfilled)	14,560	0	0	14,560
Salary Reserve	Salary Reserve	10,965	0	0	10,965
CC008744 UAMS - CNS DERM ONCOLOGY		672,866	0	0	672,866
Brenda J Ramsey	RN	73,111	0	0	73,111
Genesis V Hunter	Medical Assistant	29,535	0	0	29,535
Lori Michelle Freyer	Mohs Tech	47,943	0	0	47,943
Tangy Taylor	LPN	43,201	0	0	43,201
Thomas A Jennings	Assistant Professor	424,200	0	0	424,200
P20003589 Mohs Tech (Unfilled)	P20003589 Mohs Tech (Unfilled)	54,860	0	0	54,860
Salary Reserve	Salary Reserve	16	0	0	16
CC008746 UAMS - CNS INFUSION 1		1,430,674	0	0	1,430,674
Alyssa Leboeuf	RN	63,044	0	0	63,044
Ashley Meagan Dowdell	RN	15,810	0	0	15,810
Caleb Allan Henry	Patient Care Technician	29,119	0	0	29,119
Cassandra L Mock	RN	76,293	0	0	76,293
Cristin Marie Ramey	RN	72,487	0	0	72,487
Cyndi Louise Root	RN	78,373	0	0	78,373
Frances Margaret Sanders	RN	84,030	0	0	84,030
Gregory H Pelton	RN	74,721	0	0	74,721
Heather M Phillips	RN	73,755	0	0	73,755
Jing Xu	RN	76,792	0	0	76,792
Kathryn G Walton	RN	90,707	0	0	90,707
Linda C Lewis	RN	74,629	0	0	74,629
Lori Anne Phillips	RN	77,749	0	0	77,749
Natalie Walbert	RN	72,549	0	0	72,549
Stephanie J Beall	RN	14,560	0	0	14,560
Sydney L Belcher	RN	67,349	0	0	67,349
Terry Ray Duncan	RN	75,856	0	0	75,856
William T Skrivanos	RN	45,490	0	0	45,490
P20014519 Patient Care Technician (Unfilled)	P20014519 Patient Care Technician (Unfilled)	29,120	0	0	29,120
P20014518 Patient Care Technician (Unfilled)	P20014518 Patient Care Technician (Unfilled)	29,120	0	0	29,120
P20014515 RN (Unfilled)	P20014515 RN (Unfilled)	14,560	0	0	14,560

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
P00061231 Patient Care Technician (Unfilled)	P00061231 Patient Care Technician (Unfilled)	29,120	0	0	29,120
P20014517 RN (Unfilled)	P20014517 RN (Unfilled)	72,800	0	0	72,800
P20014521 RN (Unfilled)	P20014521 RN (Unfilled)	34,944	0	0	34,944
P00057252 Medical Assistant (Unfilled)	P00057252 Medical Assistant (Unfilled)	29,120	0	0	29,120
Salary Reserve	Salary Reserve	28,578	0	0	28,578
CC008747 UAMS - CNS INFUSION 4		2,961,774	0	0	2,961,774
Airan Katriel Manalo	RN	62,440	0	0	62,440
Alicia R Moore	RN	71,259	0	0	71,259
Alyssa Margherone	RN	58,447	0	0	58,447
Amanda Lent	RN	72,091	0	0	72,091
Ashley R Bryan	RN	15,810	0	0	15,810
Cara Michelle Dawson	Patient Care Technician	29,119	0	0	29,119
Catherine L Baker	RN	75,211	0	0	75,211
Cheryl Ann Joseph	RN	72,071	0	0	72,071
Collene Defay Rogers	RN	80,910	0	0	80,910
Dawn Renee Worley	RN	63,709	0	0	63,709
Donald Lee Balm	RN	79,038	0	0	79,038
Edith M Landers	RN	74,733	0	0	74,733
Gayle M Haushahn	RN	76,543	0	0	76,543
Hollie Elaine Hale	RN	61,567	0	0	61,567
Jacob Allen Mitchell	RN	67,703	0	0	67,703
John Richard Lovell	RN	67,058	0	0	67,058
Justin R Noland	RN	69,491	0	0	69,491
Karen A Fortson	RN	79,454	0	0	79,454
Kay Marie Moseley	RN	74,733	0	0	74,733
Kou Steve Lo	RN	74,296	0	0	74,296
Laryn G Phillips	RN	74,234	0	0	74,234
LeAndra DeJane West	Patient Services Associate	30,867	0	0	30,867
Leilani Ysmael Baitlon	RN	80,078	0	0	80,078
Margaret Emily Mae Fitzgerald	RN	74,338	0	0	74,338
Maria Elsie Co	Patient Services Associate	30,867	0	0	30,867
Mary Lisa Shaw	RN	76,168	0	0	76,168
Samantha L Clarke	RN	76,459	0	0	76,459
Sandra L White	RN	76,293	0	0	76,293
Sasi Cumbie	Patient Care Technician	29,119	0	0	29,119
Shannon R Moreno-Cook	RN	74,733	0	0	74,733
Stephen A Davis	RN	79,746	0	0	79,746
Susan Rene Wicks	RN	43,817	0	0	43,817
Tamara Carden	Patient Care Technician	29,119	0	0	29,119
Taria Brianna Lightner	Patient Care Technician	29,119	0	0	29,119
Taylor Nichole Slaughter	RN	62,607	0	0	62,607
Teresa Carol Wood	RN	75,336	0	0	75,336

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Tiffany Reed	Patient Care Technician	29,119	0	0	29,119
Todd W Srygley	RN	72,237	0	0	72,237
Tommy E Ellis	RN	73,215	0	0	73,215
Vangie L Lewis	RN	78,394	0	0	78,394
Vickie M Settles	RN	79,371	0	0	79,371
Wilma McCayer Lopez	Patient Care Technician	29,119	0	0	29,119
P20014570 RN (Unfilled)	P20014570 RN (Unfilled)	14,560	0	0	14,560
P20014547 RN (Unfilled)	P20014547 RN (Unfilled)	14,560	0	0	14,560
P20014546 RN (Unfilled)	P20014546 RN (Unfilled)	14,560	0	0	14,560
P20014541 RN (Unfilled)	P20014541 RN (Unfilled)	14,560	0	0	14,560
P00084706 Patient Care Technician (Unfilled)	P00084706 Patient Care Technician (Unfilled)	33,145	0	0	33,145
P00083549 RN (Unfilled)	P00083549 RN (Unfilled)	72,800	0	0	72,800
P00084960 RN (Unfilled)	P00084960 RN (Unfilled)	15,808	0	0	15,808
P20014564 RN (Unfilled)	P20014564 RN (Unfilled)	14,560	0	0	14,560
P20014569 RN (Unfilled)	P20014569 RN (Unfilled)	14,560	0	0	14,560
P20014560 RN (Unfilled)	P20014560 RN (Unfilled)	14,560	0	0	14,560
P20014585 RN (Unfilled)	P20014585 RN (Unfilled)	14,560	0	0	14,560
P00056216 RN (Unfilled)	P00056216 RN (Unfilled)	14,560	0	0	14,560
P20014562 RN (Unfilled)	P20014562 RN (Unfilled)	14,560	0	0	14,560
P20014563 RN (Unfilled)	P20014563 RN (Unfilled)	14,560	0	0	14,560
P20014567 RN (Unfilled)	P20014567 RN (Unfilled)	14,560	0	0	14,560
Salary Reserve	Salary Reserve	35,259	0	0	35,259
CC008750 UAMS - MSS ADMINISTRATION		(3,582,788)	0	0	(3,582,788)
Barbara Helen McDonald	APRN Coordinator	55,502	0	0	55,502
Deanna Stiles	Sr. Service Line Administrator	189,200	0	0	189,200
Joyce Winnie Goodin	Program Manager	56,106	0	0	56,106
Lisa R McIntosh	Executive Assistant II	53,847	0	0	53,847
Phillip J Fenters	Assistant Service Line Administrator	110,818	0	0	110,818
Sandra M Meredith-Neve	Sr. Nursing Director	180,000	0	0	180,000
Salary Reserve	Salary Reserve	(4,228,260)	0	0	(4,228,260)
CC008751 UAMS - MSS HOSPITALISTS		7,362,455	0	0	7,362,455
Aaron Samuel Wenger	Associate Professor	238,000	0	0	238,000
Ahmed Y Abuabdou	Associate Professor	146,958	0	0	146,958
Anil Kumar Kopparapu	Assistant Professor	235,806	0	0	235,806
Bharat Dhanireddy	Assistant Professor	336,140	0	0	336,140
Chandra Shekhar Dasari	Assistant Professor	284,426	0	0	284,426
Christina L Miller	APRN	99,528	0	0	99,528
Emily A Tyree	Physician Assistant	89,760	0	0	89,760
Franklin J Gray	Assistant Professor	284,426	0	0	284,426
Jeanette Piker	APRN	114,400	0	0	114,400
Kelsey Raye Ward Besett	Assistant Professor	258,569	0	0	258,569

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NAME	TITLE / DESCRIPTION	CURRENT		PLANT FUNDS	GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS		
Lauren McDonald	APRN	98,560	0	0	98,560
Marina Joseph	Assistant Professor	258,569	0	0	258,569
Munthir Mansour	Assistant Professor	271,497	0	0	271,497
Nadia Mustafa Alqurini	Assistant Professor	271,497	0	0	271,497
Naveen Patil	Physician	9,000	0	0	9,000
Omar Rabadi	Assistant Professor	271,497	0	0	271,497
Rajendra Mandalapu	Assistant Professor	258,569	0	0	258,569
Ramakrishna Thotakura	Assistant Professor	199,843	0	0	199,843
Ramez Awad	Assistant Professor	284,426	0	0	284,426
Richelle Anne Felicitas	APRN	95,990	0	0	95,990
Saima Fawad	Assistant Professor	258,569	0	0	258,569
Sarah R Floyd	Assistant Professor	258,569	0	0	258,569
Shirisha Ale	Assistant Professor	258,569	0	0	258,569
Sri Rama Appalaneni	Associate Professor	293,776	0	0	293,776
Srilakshmi Ravula	Assistant Professor	206,078	0	0	206,078
Stephen P King	Assistant Professor	235,806	0	0	235,806
Susan S Beland	Associate Professor	244,588	0	0	244,588
Salary Reserve	Salary Reserve	1,499,039	0	0	1,499,039
CC008752 UAMS - NRS ACUTE DIALYSIS		815,051	0	0	815,051
Daniel D Hovis	RN	83,129	0	0	83,129
Daniel L OShea	RN	74,402	0	0	74,402
Denita J McCann	RN	76,586	0	0	76,586
Etta L Young	Dialysis Technician	38,232	0	0	38,232
Kellie R Tuohey	RN	75,874	0	0	75,874
Kizzie Marie Cleveland	Dialysis Technician	39,054	0	0	39,054
Lisa C Zakrzewski	RN	76,343	0	0	76,343
Matthew John McCann	RN	78,454	0	0	78,454
Sonya Cunningham	RN	77,792	0	0	77,792
Wanda J Kirchner	RN	45,452	0	0	45,452
P00084731 RN (Unfilled)	P00084731 RN (Unfilled)	47,187	0	0	47,187
Salary Reserve	Salary Reserve	102,547	0	0	102,547
CC008753 UAMS - MSS BONE DENSITY SVC		206,825	0	0	206,825
Henrietta Flowers	Bone Densitometry Technologist	44,739	0	0	44,739
Kellie A Milburn	Diagnostic Radiology Technologist	54,467	0	0	54,467
Melissa Jean Bryan	Diagnostic Radiology Technologist	63,832	0	0	63,832
Patty Louise White	Bone Densitometry Technologist	26,001	0	0	26,001
Salary Reserve	Salary Reserve	17,785	0	0	17,785
CC008754 UAMS - MSS NON-INVASIVE		1,679,416	0	0	1,679,416
Allison M Shaw-Devine	Assistant Professor	88,800	0	0	88,800
Amber Nicole Williams	Diagnostic Medical Sonographer	59,389	0	0	59,389

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Andrew Chad Becker	Diagnostic Medical Sonographer	64,987	0	0	64,987
Avelina M Harris	Diagnostic Medical Sonographer	73,168	0	0	73,168
Bian Ahmad Alaraj	Diagnostic Medical Sonographer	16,598	0	0	16,598
Bryanna Wilson-Spear	Diagnostic Medical Sonographer	16,600	0	0	16,600
Cheyenne M Thompson	Clinical Care Assistant	5,824	0	0	5,824
Chris A Baker	Manager of Radiology	95,776	0	0	95,776
Gerry A Goodnight	Diagnostic Medical Sonographer	73,168	0	0	73,168
Hannah Whitney Ramberg	Diagnostic Medical Sonographer	75,248	0	0	75,248
Joshua A Cook	RN	74,568	0	0	74,568
Kendra C Griffin	Access Coordinator III	33,963	0	0	33,963
Mary E Vaden	Diagnostic Medical Sonographer	73,168	0	0	73,168
Ronda Roxann Brothers	RN	71,261	0	0	71,261
Srikanth Vallurupalli	Associate Professor	116,400	0	0	116,400
Ty Tiffini Beyerlein	Diagnostic Medical Sonographer	69,075	0	0	69,075
Salary Reserve	Salary Reserve	671,424	0	0	671,424
CC008755 UAMS - NRS EKG		417,660	0	0	417,660
Anteisha Rene Edmondson	EKG Technician	29,120	0	0	29,120
Bridgette Hearn	EKG Technician	7,222	0	0	7,222
Brittany R Harris	EKG Technician	29,120	0	0	29,120
Crystal Parsons	EKG Technician	7,222	0	0	7,222
Emmanuel Jackson	EKG Technician	29,120	0	0	29,120
Fatisha S Islam-Giles	EKG Technician	29,120	0	0	29,120
Fong Vang	EKG Technician	7,222	0	0	7,222
Jade manon Moore	EKG Technician	29,120	0	0	29,120
kourtney janai johnson	EKG Technician	29,120	0	0	29,120
Kyrah Darnell	EKG Technician	7,222	0	0	7,222
Precious Darlese Latham	EKG Technician	29,120	0	0	29,120
Quincy D Miller	EKG Technician	29,120	0	0	29,120
Shemeka Juanita Washington	EKG Technician	29,120	0	0	29,120
Tamica Gossett	EKG Technician	29,120	0	0	29,120
Tory Lynn Boyd	EKG Technician	29,120	0	0	29,120
Salary Reserve	Salary Reserve	68,453	0	0	68,453
CC008756 UAMS - MSS CARDIOLOGY CLIN		8,480,328	0	0	8,480,328
Allison M Shaw-Devine	Assistant Professor	162,800	0	0	162,800
Aytekin Ozdemir	Associate Professor	148,319	0	0	148,319
Barry F Uretsky	Professor	29,984	0	0	29,984
Edward Yeh	Department Chairperson	65,600	0	0	65,600
Erin Bowman	RN	73,611	0	0	73,611
Gaurav Dhar	Professor	440,000	0	0	440,000
Gwyneth A Mason	Medical Assistant	29,557	0	0	29,557
Hakan Paydak	Professor	303,000	0	0	303,000

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Hayden Anthony Hendrix	Pharmacy Specialist	10,300	0	0	10,300
Jaeda Oliver	RN	67,538	0	0	67,538
Jawahar Mehta	Distinguished Professor	18,732	0	0	18,732
Jay K Bhama	Professor	1,000,000	0	0	1,000,000
jenna R Valovich	APRN	125,145	0	0	125,145
Jennifer Ann Liszewski	Patient Representative	34,986	0	0	34,986
Jessica Leigh Daniel	APRN	116,802	0	0	116,802
John Paul Mounsey	Professor	630,000	0	0	630,000
Kalaivani Sivakumar	Assistant Professor	358,000	0	0	358,000
Katherine M Ward	Medical Assistant	30,077	0	0	30,077
Kiley Rennae Branch	APRN	116,802	0	0	116,802
Lachaunda L Pree	Medical Assistant	30,076	0	0	30,076
Laura Brummer	RN	14,560	0	0	14,560
Lauren Kincannon	APRN	127,926	0	0	127,926
Malek Al-Hawwas	Associate Professor	304,000	0	0	304,000
Matthew James Miller	Physician Assistant	114,021	0	0	114,021
Rachel M Ketcher	APRN	122,364	0	0	122,364
Rachel Suzanne McBride	RN	61,131	0	0	61,131
Sanjay Shah	Physician	8,944	0	0	8,944
Shannon Diane Hoey	APRN	127,926	0	0	127,926
Sherri LaToya Lowe	Access Coordinator III	33,963	0	0	33,963
Shiv Kumar Agarwal	Assistant Professor	35,414	0	0	35,414
Srikanth Vallurupalli	Associate Professor	87,300	0	0	87,300
Subhi J Al Aref	Assistant Professor	204,992	0	0	204,992
Subodh R Devabhaktuni	Assistant Professor	358,000	0	0	358,000
Tushar Tarun	Assistant Professor	296,000	0	0	296,000
Yusuf Hassan	Associate Professor	321,000	0	0	321,000
P00062994 APRN (Unfilled)	P00062994 APRN (Unfilled)	114,021	0	0	114,021
P00075175 RN (Unfilled)	P00075175 RN (Unfilled)	66,102	0	0	66,102
P20005051 Associate Professor (Unfilled)	P20005051 Associate Professor (Unfilled)	366,000	0	0	366,000
Salary Reserve	Salary Reserve	1,925,337	0	0	1,925,337
CC008757 UAMS - MSS PULMONARY CLINIC		1,409,032	0	0	1,409,032
Anand Narasimhadevara Venkata	Assistant Professor	60,196	0	0	60,196
Barbara Helen McDonald	APRN Coordinator	55,502	0	0	55,502
Emily Gaddis Kocurek	Assistant Professor	30,098	0	0	30,098
Harmeem Goraya	Assistant Professor	60,196	0	0	60,196
Jose Diego Caceres Jr.	Assistant Professor	300,980	0	0	300,980
Larry G Johnson	Professor	5,661	0	0	5,661
Manish Joshi	Professor	3,591	0	0	3,591
Melanie Ann Joyner	RN	5,128	0	0	5,128
Natasha M Cleveland	Medical Assistant	29,120	0	0	29,120
Rajani Jagana	Associate Professor	51,516	0	0	51,516

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Rebecca Ann Larkin	Medical Assistant	7,971	0	0	7,971
Shatericka Bryann McKenzie	RN	61,443	0	0	61,443
Thaddeus C Bartter	Professor	83,614	0	0	83,614
William Atchley	Assistant Professor	298,000	0	0	298,000
P20009392 RN (Unfilled)	P20009392 RN (Unfilled)	16,284	0	0	16,284
Salary Reserve	Salary Reserve	339,732	0	0	339,732
CC008758 UAMS - SUS GASTRO CLINIC		4,336,568	0	0	4,336,568
Alexis L Ryan	RN	15,808	0	0	15,808
Alisha Carmickle	LPN	39,499	0	0	39,499
Benjamin Tharian	Associate Professor	534,000	0	0	534,000
Brittani Mcdaniel	Medical Assistant	32,885	0	0	32,885
Carmen Rose Ruiz	LPN	8,528	0	0	8,528
Carmen Teresa Paniagua Torres	APRN	106,011	0	0	106,011
Caylin L Meister	Physician Assistant	89,760	0	0	89,760
Dawn Marie Hurt	APRN	93,280	0	0	93,280
Erica Jones	RN	71,595	0	0	71,595
Erin Hines	RN	15,808	0	0	15,808
Felix Ignacio Tellez-Avila	Assistant Professor	350,000	0	0	350,000
Flecia Knowlin	Medical Assistant	29,120	0	0	29,120
James Brent Dempsey	LPN	45,398	0	0	45,398
Jinendra Satiya	Assistant Professor	224,800	0	0	224,800
Kimberly Morgan Kincaid	APRN	93,280	0	0	93,280
Mary K Rude	Assistant Professor	240,000	0	0	240,000
Matthew G Deneke	Assistant Professor	200,542	0	0	200,542
Michelle L Keller	Clinical Services Manager	19,538	0	0	19,538
Monique Rochelle Jefferson	Medical Assistant	29,120	0	0	29,120
Saikiran Raghavapuram	Instructor	63,609	0	0	63,609
Sheena Shanell Colclough	APRN	97,600	0	0	97,600
Stephan Dehmel	Assistant Professor	351,995	0	0	351,995
Sumant Inamdar	Assistant Professor	510,678	0	0	510,678
Topeaka Wade	RN	73,757	0	0	73,757
P00062823 LPN (Unfilled)	P00062823 LPN (Unfilled)	13,619	0	0	13,619
P20015630 LPN (Unfilled)	P20015630 LPN (Unfilled)	45,000	0	0	45,000
P20009639 LPN (Unfilled)	P20009639 LPN (Unfilled)	45,000	0	0	45,000
Salary Reserve	Salary Reserve	896,337	0	0	896,337
CC008759 UAMS - MSS ALLERGY/IMM CLIN		188,955	0	0	188,955
Akilah A Jefferson	Assistant Professor	17,233	0	0	17,233
Joshua Kennedy	Associate Professor	14,360	0	0	14,360
Melanie Ann Joyner	RN	4,395	0	0	4,395
Randi Brown	RN	41,612	0	0	41,612
Rebecca Ann Larkin	Medical Assistant	5,314	0	0	5,314

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Sheva K Chervinskiy	Assistant Professor	36,269	0	0	36,269
P20009392 RN (Unfilled)	P20009392 RN (Unfilled)	10,856	0	0	10,856
P20009393 Medical Assistant (Unfilled)	P20009393 Medical Assistant (Unfilled)	14,560	0	0	14,560
Salary Reserve	Salary Reserve	44,354	0	0	44,354
CC008760 UAMS - MSS DERM CENTER		841,059	0	0	841,059
Alissa G Huberty	Physician Assistant	90,658	0	0	90,658
Donna R Moravec	LPN	50,881	0	0	50,881
Ebony Nicole Frazier	Medical Assistant	31,554	0	0	31,554
Henry K Wong	Department Chairperson	193,225	0	0	193,225
Jay M Kincannon	Professor	45,596	0	0	45,596
Kathryn Leigh Speights	Physician Assistant	91,520	0	0	91,520
Lorna Ngamoenga Potaka-Osborne	Clinical Services Manager	19,373	0	0	19,373
Matalcha Henson	Medical Assistant	29,120	0	0	29,120
Sheila D Woodall	RN	75,275	0	0	75,275
Vivian Y Shi	Associate Professor	194,150	0	0	194,150
Salary Reserve	Salary Reserve	19,707	0	0	19,707
CC008761 UAMS - PCS ADULT GENETICS		238,216	0	0	238,216
Carol J Trana	Physician Assistant	92,435	0	0	92,435
Gerald Bradley Schaefer	Professor	15,201	0	0	15,201
Jill A Kelsay	Genetic Counselor	69,319	0	0	69,319
Thomas Andrew Burrow	Associate Professor	19,515	0	0	19,515
P20012586 Genetic Counselor (Unfilled)	P20012586 Genetic Counselor (Unfilled)	41,746	0	0	41,746
CC008762 UAMS - MSS INFECT DISEASE		1,533,340	0	0	1,533,340
Hazel K Liverett	Assistant Professor	195,000	0	0	195,000
Jennifer McDonald	Pharmacy Specialist	125,669	0	0	125,669
Juan Carlos Rico	Associate Professor	197,483	0	0	197,483
Keyur S Vyas	Professor	102,666	0	0	102,666
Kristine Leigh Blair Patterson	Associate Professor	100,000	0	0	100,000
Melanie Ann Joyner	RN	5,861	0	0	5,861
Melinda Standridge	RN	77,147	0	0	77,147
Michael Lowry	Assistant Professor	195,000	0	0	195,000
Michael Saccente	Professor	44,805	0	0	44,805
Mitchell Jenkins	Assistant Professor	175,500	0	0	175,500
Robert W Bradsher	Professor	87,468	0	0	87,468
Ryan Keith Dare	Associate Professor	30,203	0	0	30,203
Shateria K Smith	Medical Assistant	29,120	0	0	29,120
Salary Reserve	Salary Reserve	167,418	0	0	167,418

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
CC008763 UAMS - MSS ENDOCRINE CLINIC		1,699,829	0	0	1,699,829
Ashley N Allen	Physician Assistant	92,435	0	0	92,435
Dinesh Edem	Assistant Professor	240,000	0	0	240,000
Elena Ambrogini	Associate Professor	70,000	0	0	70,000
Estefani Dayana Lemus	RN	62,442	0	0	62,442
Gena Teutsch Miller	Assistant Professor	36,000	0	0	36,000
Jonathan D Daugherty	RN	68,555	0	0	68,555
Joseph A Henske	Associate Professor	237,500	0	0	237,500
Lakshmi P Menon	Assistant Professor	202,000	0	0	202,000
Marissa Boggs	APRN	95,040	0	0	95,040
Melanie Ann Joyner	RN	12,454	0	0	12,454
Rebecca Ann Larkin	Medical Assistant	10,961	0	0	10,961
Robert S Weinstein	Professor	135,621	0	0	135,621
Spyridoula Maraka	Assistant Professor	18,224	0	0	18,224
P00069793 Medical Assistant (Unfilled)	P00069793 Medical Assistant (Unfilled)	14,560	0	0	14,560
P20020537 Physician Assistant (Unfilled)	P20020537 Physician Assistant (Unfilled)	92,400	0	0	92,400
P20009392 RN (Unfilled)	P20009392 RN (Unfilled)	22,390	0	0	22,390
P20009393 Medical Assistant (Unfilled)	P20009393 Medical Assistant (Unfilled)	14,560	0	0	14,560
Salary Reserve	Salary Reserve	274,687	0	0	274,687
CC008766 UAMS - MUS ADMINISTRATION		765,187	0	0	765,187
Alisha Suzanne Hawkins	Assistant Service Line Administrator	51,001	0	0	51,001
Amanda Davis	Rehab Therapy Manager	113,181	0	0	113,181
Ashley Evan Baldwin	Assistant Clinical Services Manager	38,850	0	0	38,850
C Lowry Barnes	Department Chairperson	257,893	0	0	257,893
Carolyn Harrell Miller	Diagnostic Radiology Technologist	30,172	0	0	30,172
Charles E Pearce	Assistant Professor	61,874	0	0	61,874
Christopher K Oholendt	Rehab Therapy Manager	113,181	0	0	113,181
Cynthia J Brown	Sr. Nursing Director	90,000	0	0	90,000
Danielle Hudman	Diagnostic Radiology Technologist	48,546	0	0	48,546
Deana L Rebman	Administrative Analyst	27,314	0	0	27,314
Debra Carroll	Diagnostic Radiology Technologist	65,061	0	0	65,061
Delia D Macuil	Diagnostic Radiology Technologist	50,917	0	0	50,917
Erin A Ort	Diagnostic Radiology Technologist	54,474	0	0	54,474
Jan Moore	Clinical Specialist	47,063	0	0	47,063
Jason Neil Plant	LPN	50,876	0	0	50,876
Jason Shelnut	Diagnostic Radiology Technologist	60,340	0	0	60,340
Mark A Tait	Assistant Professor	160,718	0	0	160,718
Megan J Blagg	Assistant Nursing Director	113,460	0	0	113,460
Paul Michael Stover	Assistant VC for Clinical Administration	194,292	0	0	194,292
Rebecca Gibbs	Assistant Clinical Services Manager	42,180	0	0	42,180
Rita Vaughn	RN	77,791	0	0	77,791
Ryan Averie Summers	Athletic Trainer	44,000	0	0	44,000

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Shannon Fallon	Diagnostic Radiology Technologist	61,754	0	0	61,754
Shannon Howard	Assistant Clinical Services Manager	41,807	0	0	41,807
Simon C Mears	Professor	152,085	0	0	152,085
Stephanie B Lyles	Diagnostic Radiology Technologist	66,975	0	0	66,975
Tonya K Lisenbey	Rehab Therapy Manager	121,011	0	0	121,011
Vanessa Cotton	Diagnostic Radiology Technologist	29,132	0	0	29,132
Veta R Enoch	Administrative Coordinator	44,945	0	0	44,945
Terri J Pendergraft	Nursing Director - Ortho & Spine Periop	141,900	0	0	141,900
Salary Reserve	Salary Reserve	(1,687,604)	0	0	(1,687,604)
CC008767 UAMS - MUS OCCUPATION THER		1,180,214	0	0	1,180,214
Amber Elise Bryant	Occupational Therapist	85,435	0	0	85,435
Berit C Bjork	Occupational Therapist	98,355	0	0	98,355
Deborah Kate Coltharp	Occupational Therapist	38,749	0	0	38,749
Gayla A Hearn	Occupational Therapist	98,635	0	0	98,635
Jason R Beck	Rehab Therapy Aide	23,005	0	0	23,005
Jayme E Blair	Occupational Therapist	44,099	0	0	44,099
Kimberly L Hedden	Occupational Therapist	88,403	0	0	88,403
Kristi Louise Matthews	Occupational Therapist	85,003	0	0	85,003
Logan England	Occupational Therapist	24,961	0	0	24,961
Marci Medenwald Jacobsen	Occupational Therapy Assistant	72,388	0	0	72,388
Natalie Latasha Johnson	Occupational Therapist	24,960	0	0	24,960
Nicholas Rand Hayden	Occupational Therapist	90,180	0	0	90,180
Pamela Handloser	Occupational Therapist	49,318	0	0	49,318
Paul W Muce	Occupational Therapist	46,222	0	0	46,222
Paula Kathryn Keys	Occupational Therapist	75,609	0	0	75,609
Sedrick R Marshall	Rehab Therapy Aide	6,115	0	0	6,115
Tina-Marie J Trice	Occupational Therapist	101,614	0	0	101,614
P00084572 Occupational Therapist (Unfilled)	P00084572 Occupational Therapist (Unfilled)	79,539	0	0	79,539
Salary Reserve	Salary Reserve	47,624	0	0	47,624
CC008768 UAMS - MUS HAND THERAPY		98,825	0	0	98,825
Marc Stephen Willey	Occupational Therapist	15,000	0	0	15,000
Margaret Louise Ross Yoder	Occupational Therapist	82,149	0	0	82,149
Salary Reserve	Salary Reserve	1,677	0	0	1,677
CC008769 UAMS - MUS PHYSICAL THERAPY		1,895,440	0	0	1,895,440
Ashley Hayden	Physical Therapist	36,890	0	0	36,890
Benjamin Williams	Physical Therapist Assistant	14,561	0	0	14,561
Bhrea Watson	Physical Therapist Assistant	49,131	0	0	49,131
Brad Vaughn	Physical Therapist Assistant	57,496	0	0	57,496
Bridgett Miller	Physical Therapist	51,002	0	0	51,002
Catherine Nicole McCain	Physical Therapist	24,960	0	0	24,960

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Chad Womack	Physical Therapist	97,727	0	0	97,727
Christopher S Cathcart	Physical Therapist	98,270	0	0	98,270
Crista L Thrift	Physical Therapist Assistant	63,002	0	0	63,002
Darby Smith	Physical Therapist	24,958	0	0	24,958
Deidre L Cravens	Physical Therapist	99,734	0	0	99,734
Diane L Taylor	Physical Therapist	101,897	0	0	101,897
Dinah Gaines Platt	Physical Therapist	49,215	0	0	49,215
Emilia Catherine Condery	Physical Therapist	83,823	0	0	83,823
Fiona E Dudley	Physical Therapist Assistant	47,700	0	0	47,700
Jason R Beck	Rehab Therapy Aide	6,115	0	0	6,115
Katherine Marie George	Physical Therapist	79,801	0	0	79,801
Laura A Pfeiffer	Physical Therapist	102,510	0	0	102,510
Lori Michelle Taylor	Physical Therapist	49,704	0	0	49,704
Lucas D Finley	Physical Therapist	88,852	0	0	88,852
Michael P Matthews	Physical Therapist	105,308	0	0	105,308
Nilma T Hearn	Physical Therapist	115,161	0	0	115,161
Robyn Horn	Physical Therapist	2,112	0	0	2,112
Rui Miao	Physical Therapist	76,731	0	0	76,731
Sarah Glover Leon	Physical Therapist	92,269	0	0	92,269
Sedrick R Marshall	Rehab Therapy Aide	23,004	0	0	23,004
Stacie L Hoover	Physical Therapist Assistant	64,185	0	0	64,185
Valerie L Shepherd	Physical Therapist	24,958	0	0	24,958
Vicki Jett	Physical Therapist	85,853	0	0	85,853
Whitney Cathcart	Physical Therapist	43,594	0	0	43,594
P00084694 Rehab Therapy Aide (Unfilled)	P00084694 Rehab Therapy Aide (Unfilled)	2,806	0	0	2,806
Salary Reserve	Salary Reserve	32,109	0	0	32,109
CC008770 UAMS - MUS REHAB THER-SPINE		621,514	0	0	621,514
Ashley R Goggans	Physical Therapist Assistant	79,200	0	0	79,200
Cody Lee Rainey	Physical Therapist	82,149	0	0	82,149
Darrell Gray	Physical Therapist	73,860	0	0	73,860
Fawnda K Steelman	Occupational Therapist	24,960	0	0	24,960
Gayle D Quattlebaum	Physical Therapist	85,000	0	0	85,000
Jessica Petersen Holton	Occupational Therapist	77,796	0	0	77,796
Kara Jackson	Physical Therapist	77,976	0	0	77,976
Lauren Shaddock	Rehab Therapy Aide	29,119	0	0	29,119
Sireesha Maddirala	Physical Therapist	7,000	0	0	7,000
P00086221 Physical Therapist (Unfilled)	P00086221 Physical Therapist (Unfilled)	80,192	0	0	80,192
Salary Reserve	Salary Reserve	4,263	0	0	4,263
CC008771 UAMS - MUS REHAB FITNESS		72,731	0	0	72,731
Gerald Wayne Garbett	Customer Service Associate	5,018	0	0	5,018
Kellie S Coleman	Fitness Center Coordinator	55,274	0	0	55,274

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NAME	TITLE / DESCRIPTION	CURRENT		PLANT FUNDS	GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS		
Margaret Taylor	Rehab Therapy Aide	5,000	0	0	5,000
Susan Reynolds	Rehab Therapy Aide	6,000	0	0	6,000
Salary Reserve	Salary Reserve	1,439	0	0	1,439
CC008772 UAMS - MUS SPEECH-LANG PATH		1,209,970	0	0	1,209,970
Amy E Chandler	Speech Therapist	79,653	0	0	79,653
Amy L Sanders	Speech Language Pathologist	18,720	0	0	18,720
Aubrey Summitt Marshall	Speech Therapist	85,435	0	0	85,435
Bailey Reagan Bradford	Speech Therapist	76,731	0	0	76,731
Carol Anne Camp	Speech Therapist	93,261	0	0	93,261
Elizabeth K McWeeny	Speech Therapist	105,593	0	0	105,593
Emily Anne Gray	Speech Therapist	92,269	0	0	92,269
Emma Nguyen	Speech Therapist	73,780	0	0	73,780
Holly R Taylor	Speech Therapist	92,269	0	0	92,269
Jacqueline A Davis	Speech Therapist	100,197	0	0	100,197
Joan Lipke Hamilton	Speech Language Pathologist	3,600	0	0	3,600
Kelley Foster Ybarra	Speech Language Pathologist	24,960	0	0	24,960
Lacy Lewis	Speech Therapist	92,269	0	0	92,269
Lauren R Hickey	Speech Language Pathologist	18,720	0	0	18,720
Meagan Hambuchen	Speech Language Pathologist	12,480	0	0	12,480
Natalie Newkirk Welchman	Speech Therapist	88,852	0	0	88,852
Rachel Meredith Beckham	Speech Therapist	47,980	0	0	47,980
Rosemary Jane Lumley	Speech Language Pathologist	18,720	0	0	18,720
Towino Paramby	Speech Language Pathologist	12,480	0	0	12,480
P00083627 Speech Language Pathologist (Unfilled)	P00083627 Speech Language Pathologist (Unfilled)	18,720	0	0	18,720
P00083645 Speech Language Pathologist (Unfilled)	P00083645 Speech Language Pathologist (Unfilled)	18,720	0	0	18,720
P00069935 Rehab Therapy Aide (Unfilled)	P00069935 Rehab Therapy Aide (Unfilled)	31,762	0	0	31,762
Salary Reserve	Salary Reserve	2,800	0	0	2,800
CC008773 UAMS - MUS OP SPEECH-LANG		315,915	0	0	315,915
Hannah Melissa Petersen	Speech Therapist	95,618	0	0	95,618
Hylan C Pickett	Speech Therapist	95,573	0	0	95,573
Natalie Romaniw	Speech Therapist	76,731	0	0	76,731
Rachel Meredith Beckham	Speech Therapist	47,980	0	0	47,980
Salary Reserve	Salary Reserve	13	0	0	13
CC008774 UAMS - MUS IOA REHAB		162,247	0	0	162,247
Mary M Latham	Physical Therapist	94,690	0	0	94,690
Michael L Bennett	Physical Therapist Assistant	62,992	0	0	62,992
Salary Reserve	Salary Reserve	4,566	0	0	4,566

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		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
CC008775 UAMS - MSS RHEUMATOLOGY		593,154	0	0	593,154
Melanie Ann Joyner	RN	5,128	0	0	5,128
Seth M Berney	Professor	208,258	0	0	208,258
Sheila Jean Spence	LPN	40,302	0	0	40,302
Sruthi Kanuru	Assistant Professor	36,000	0	0	36,000
Vinisha Kota	Assistant Professor	36,000	0	0	36,000
P00085233 Medical Assistant (Unfilled)	P00085233 Medical Assistant (Unfilled)	31,200	0	0	31,200
Salary Reserve	Salary Reserve	236,266	0	0	236,266
CC008777 UAMS - MUS ORTHO SHACKLEFRD		6,709,925	0	0	6,709,925
Allen T Thomas	APRN	127,050	0	0	127,050
Amanda Kay Lancaster	RN	73,362	0	0	73,362
Angela Shanette Johnson	Orthopedic Tech	33,424	0	0	33,424
Angelica M Sacrey	LPN	50,881	0	0	50,881
Anne M Tursky	RN	76,413	0	0	76,413
Barbara Porchia	Assistant Professor	153,292	0	0	153,292
Benjamin Stronach	Associate Professor	760,426	0	0	760,426
Brittany Noel	RN	14,560	0	0	14,560
C Lowry Barnes	Department Chairperson	804,578	0	0	804,578
Charles E Pearce	Assistant Professor	335,247	0	0	335,247
Chelsea S Mathews	Assistant Professor	442,655	0	0	442,655
Christina I Pound	Orthopedic Tech	32,094	0	0	32,094
Courtney D Owen	APRN	127,050	0	0	127,050
Cresta Ledbetter	RN	72,862	0	0	72,862
Donna C Miller	Diagnostic Radiology Technologist	52,099	0	0	52,099
Heather N Rankin	Physician Assistant	126,250	0	0	126,250
Houston Cotton	Physician Assistant	105,000	0	0	105,000
Jeffrey Stambough	Assistant Professor	875,926	0	0	875,926
Joshua T Anderson	Instructor	64,820	0	0	64,820
Julienne Clark	RN	67,558	0	0	67,558
Loren Hope Willits	Orthopedic Tech	33,093	0	0	33,093
Mindy J Brincefield	LPN	50,881	0	0	50,881
Naimah Abdullah	Patient Representative	33,530	0	0	33,530
Robert D Martin	Assistant Professor	838,044	0	0	838,044
Sara E Foster	Physician Assistant	126,250	0	0	126,250
Shannon Howard	Assistant Clinical Services Manager	41,810	0	0	41,810
Simon C Mears	Professor	726,767	0	0	726,767
Traci Marie Motes	APRN	125,800	0	0	125,800
P20016715 APRN (Unfilled)	P20016715 APRN (Unfilled)	125,250	0	0	125,250
P00085092 RN (Unfilled)	P00085092 RN (Unfilled)	73,591	0	0	73,591
P20015215 RN (Unfilled)	P20015215 RN (Unfilled)	39,875	0	0	39,875
P20015211 Medical Assistant (Unfilled)	P20015211 Medical Assistant (Unfilled)	31,762	0	0	31,762

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		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
P20015216 RN (Unfilled)	P20015216 RN (Unfilled)	14,560	0	0	14,560
P20015208 Diagnostic Radiology Technologist (Unfilled)	P20015208 Diagnostic Radiology Technologist (Unfilled)	29,120	0	0	29,120
Salary Reserve	Salary Reserve	24,044	0	0	24,044
CC008778 UAMS - MUS PM & R		1,277,563	0	0	1,277,563
Emily Reagan Housley	Patient Care Technician	5,824	0	0	5,824
Hana Ahmed	Patient Care Technician	5,824	0	0	5,824
Kevin M Means	Department Chairperson	20,018	0	0	20,018
Lindsay Mohney	Assistant Professor	206,000	0	0	206,000
Meghan E Wilson	Assistant Professor	206,000	0	0	206,000
Rani Haley Lindberg	Associate Professor	131,441	0	0	131,441
Ricole Warren	Patient Care Technician	5,824	0	0	5,824
Saint Adeogba	Physician	5,150	0	0	5,150
Sarah Victoria Hunton	Assistant Professor	206,000	0	0	206,000
Taylor Jordan Shelton	Patient Care Technician	14,560	0	0	14,560
Thomas S Kiser	Professor	190,413	0	0	190,413
P00085190 Assistant Professor (Unfilled)	P00085190 Assistant Professor (Unfilled)	206,000	0	0	206,000
Salary Reserve	Salary Reserve	74,509	0	0	74,509
CC008779 UAMS - MUS NWA ADMIN		1,277,658	0	0	1,277,658
Abigail Rose Doran	Rehab Therapy Aide	31,200	0	0	31,200
Allison Senn	Diagnostic Radiology Technologist	55,415	0	0	55,415
Amber Lynne Pellham	Project Coordinator	40,000	0	0	40,000
Cambre Ricker	Rehab Therapy Aide	14,561	0	0	14,561
Cambre Sorensen	Diagnostic Radiology Technologist	57,309	0	0	57,309
Eric B Leemis	Asst. VC for Financial Operations	13,000	0	0	13,000
Hayley Bohannon	Diagnostic Radiology Technologist	26,789	0	0	26,789
Heidi Curran	Physical Therapist Instructor	69,618	0	0	69,618
Jennifer Rambo	Access Coordinator II	31,741	0	0	31,741
Jon Nathan Jowers	Rehab Therapy Manager	11,000	0	0	11,000
Joshua Hurt	Physician Assistant	105,000	0	0	105,000
Kenneth Samuel McClinton	Rehab Therapy Aide	14,560	0	0	14,560
Larry Balle	Assistant Professor	28,779	0	0	28,779
Lauren K Poindexter	Assistant Professor	19,162	0	0	19,162
Lori Sullivan	Sr Lead Diagnostic Radiology Technlgst	61,751	0	0	61,751
Madeline Elaine Bateman	Diagnostic Radiology Technologist	66,976	0	0	66,976
Ramon C Ylanan	Assistant Professor	141,983	0	0	141,983
Robert Bradley Reeves	Assistant Professor	200,000	0	0	200,000
Sherry Blackston	Medical Assistant	29,120	0	0	29,120
Wesley K Cox	Assistant Professor	174,807	0	0	174,807
Kicia Brown	Office Manager - Medical	63,295	0	0	63,295
P20021878 Rehab Therapy Aide (Unfilled)	P20021878 Rehab Therapy Aide (Unfilled)	14,561	0	0	14,561
Salary Reserve	Salary Reserve	7,033	0	0	7,033

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		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
CC008780 UAMS - NUS ADMINISTRATION		497,255	0	0	497,255
Amy E Keeland	Administrative Services Manager	58,897	0	0	58,897
Cynthia J Brown	Sr. Nursing Director	90,000	0	0	90,000
David B Bumpass	Associate Professor	100,325	0	0	100,325
Elizabeth F New	Licensed Certified Social Worker I	60,125	0	0	60,125
Holly Jarrell	Assistant Director of Programs	69,145	0	0	69,145
Jan Moore	Clinical Specialist	47,063	0	0	47,063
John D Day	Department Chairperson	276,288	0	0	276,288
Latashia F Pearson	LPN	51,841	0	0	51,841
Mary Jane Orellano	Service Line Administrator	127,454	0	0	127,454
Marzella Backus	Program Director	114,375	0	0	114,375
Melissa Ann Tillman	Clinical Services Manager	96,281	0	0	96,281
Melissa Stuart McCoy	Project Coordinator	42,198	0	0	42,198
Sarah K Drye	RN	66,538	0	0	66,538
Sisira Yadala	Assistant Professor	26,260	0	0	26,260
P00085314 Manager of Clinical Lab -Neurodiagnostic (Unfilled)	P00085314 Manager of Clinical Lab -Neurodiagnostic (Unfilled)	84,000	0	0	84,000
Salary Reserve	Salary Reserve	(813,535)	0	0	(813,535)
CC008781 UAMS - NUS NEURODIAGNOSTICS		788,097	0	0	788,097
Alexis Bowman	Neurodiagnostic Technologist	40,559	0	0	40,559
Connie M Riley	Neurodiagnostic Technologist	57,817	0	0	57,817
Diane Payne	Neurodiagnostic Technologist	45,447	0	0	45,447
Doris J Jones	Neurodiagnostic Technologist	58,117	0	0	58,117
Jeremy Spann	Neurodiagnostic Technologist	41,516	0	0	41,516
Judy Villarez	Neurodiagnostic Technologist	47,132	0	0	47,132
Kathleen Casey Hogue	Neurodiagnostic Technologist	58,696	0	0	58,696
Lisa Kay Elmore	Neurodiagnostic Technologist	57,178	0	0	57,178
Nicita Renee Catalan	Neurodiagnostic Technologist	61,870	0	0	61,870
Susan Mahaffey	Neurodiagnostic Technologist	41,359	0	0	41,359
Talia A Norstrom	Neurodiagnostic Technologist	50,231	0	0	50,231
P20002634 Neurodiagnostic Technologist (Unfilled)	P20002634 Neurodiagnostic Technologist (Unfilled)	53,508	0	0	53,508
P20002631 Neurodiagnostic Technologist (Unfilled)	P20002631 Neurodiagnostic Technologist (Unfilled)	40,819	0	0	40,819
P20002626 EEG Technician (Unfilled)	P20002626 EEG Technician (Unfilled)	9,268	0	0	9,268
Salary Reserve	Salary Reserve	124,580	0	0	124,580
CC008782 UAMS - NUS NEUROSURGERY CTR		2,684,730	0	0	2,684,730
Analiz Rodriguez	Assistant Professor	388,175	0	0	388,175
Ashley M Benton	RN	70,116	0	0	70,116
Ebonye N Green	APRN Coordinator	124,862	0	0	124,862
Elizabeth Ann Bobo	RN	65,613	0	0	65,613
Erika A Petersen	Professor	501,363	0	0	501,363
Gaye Sink	RN	78,498	0	0	78,498

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		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
John D Day	Department Chairperson	607,834	0	0	607,834
Leta M Peterson	RN	74,453	0	0	74,453
Pamiela Parsons	RN	87,079	0	0	87,079
Sara Shelby Bobbitt	RN	55,429	0	0	55,429
Tammy Renee Drake	RN	82,370	0	0	82,370
Tiffany Dawn Reckling	RN	66,830	0	0	66,830
Viktoras Palys	Assistant Professor	437,744	0	0	437,744
Zachariah C Glover	Patient Care Technician	29,119	0	0	29,119
Salary Reserve	Salary Reserve	15,244	0	0	15,244
CC008783 UAMS - NUS NEUROLOGY CENTER		5,590,827	0	0	5,590,827
Amanda Leigh Gwin	Physician Assistant	59,904	0	0	59,904
Bhavana Sharma	Assistant Professor	277,750	0	0	277,750
Brittany Gailey	RN	61,315	0	0	61,315
Callie Reynolds	APRN	112,640	0	0	112,640
Carolyn Sue Williams	RN	71,510	0	0	71,510
Chantaney R Williams	APRN	119,680	0	0	119,680
Chelsea Elizabeth Presson	APRN	92,400	0	0	92,400
Christy L Salaam	APRN	96,501	0	0	96,501
Dale Margaret Carter	Assistant Professor	280,889	0	0	280,889
Deonna M Wissler	APRN	114,549	0	0	114,549
Diane M Bruce	APRN	49,000	0	0	49,000
Hannah Mitchell	APRN	59,904	0	0	59,904
Isaiah Williams	Patient Care Technician	13,978	0	0	13,978
Jaida Cruz	Patient Care Technician	29,120	0	0	29,120
Jamie Renee' Langford	RN	61,149	0	0	61,149
Jeannie R Myhand	Medical Assistant	32,047	0	0	32,047
Kai Ahn Harris	Patient Care Technician	29,120	0	0	29,120
Karthika Veerapaneni	Assistant Professor	316,896	0	0	316,896
Kelly Ann Patrice	Assistant Professor	299,266	0	0	299,266
Krishna Nalleballe	Assistant Professor	319,803	0	0	319,803
Kristie Cervantes	LPN	34,195	0	0	34,195
Lucas Hayward Nalley	APRN	103,400	0	0	103,400
Mary Caroline Carnes	APRN	89,760	0	0	89,760
MaTeresa Camoro Caballo	Patient Care Technician	30,211	0	0	30,211
Mhd Ezzat Zaghloleh	Assistant Professor	411,682	0	0	411,682
Morgan McDonald	APRN	119,680	0	0	119,680
Neil Mendoza Masangkay	Assistant Professor	50,825	0	0	50,825
Nidhi Kapoor	Assistant Professor	14,000	0	0	14,000
Robert L Archer	Department Chairperson	248,710	0	0	248,710
Sanjeeva Reddy Onteddu	Associate Professor	301,690	0	0	301,690
Sara Elizabeth Damron	APRN	114,400	0	0	114,400
Sarah Antoinette Anson	RN	66,081	0	0	66,081

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		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Sarah Ashton Dillion	APRN	110,440	0	0	110,440
Scott Alan Lucchese	Associate Professor	304,003	0	0	304,003
Sharon E Eskridge	RN	72,136	0	0	72,136
Shelia J McCain	RN	74,568	0	0	74,568
Sherry Y Baker	Nursing Unit Coordinator	18,082	0	0	18,082
Sukanthi Kovvuru	Assistant Professor	151,500	0	0	151,500
Syed Faizan Ali	Assistant Professor	277,750	0	0	277,750
Tarek Bakdash	Assistant Professor	309,278	0	0	309,278
Theresa Tiner	RN	63,786	0	0	63,786
P20001611 RN (Unfilled)	P20001611 RN (Unfilled)	37,315	0	0	37,315
P20001607 RN (Unfilled)	P20001607 RN (Unfilled)	37,315	0	0	37,315
P20001613 RN (Unfilled)	P20001613 RN (Unfilled)	34,560	0	0	34,560
Salary Reserve	Salary Reserve	18,040	0	0	18,040
CC008784 UAMS - NUS SPINE CLINIC		6,754,375	0	0	6,754,375
Amelia Ray	APRN	107,545	0	0	107,545
Brandy M Rosage	Medical Assistant	31,530	0	0	31,530
Casey Dawn Clifton	RN	31,439	0	0	31,439
Cederica Delois Luckadue	Patient Care Technician	29,120	0	0	29,120
Chanique Green	RN	63,229	0	0	63,229
Collin Vanessa Montgomery	APRN	98,560	0	0	98,560
Dana K Lawrence	APRN Coordinator	117,942	0	0	117,942
David B Bumpass	Associate Professor	484,008	0	0	484,008
Deborah A Burton	RN	34,944	0	0	34,944
Diata Marie Hart	RN	70,004	0	0	70,004
Donesha Barton	RN	14,561	0	0	14,561
Gregory L Smith	Assistant Professor	385,490	0	0	385,490
Heather M Anderson	RN	34,944	0	0	34,944
Jaleesa A Jackson	Assistant Professor	284,392	0	0	284,392
Jamie L Sandage	Interventional Radiology Technologist	74,245	0	0	74,245
Jarna Shah	Assistant Professor	299,360	0	0	299,360
Jennifer C Ferrell	Interventional Radiology Technologist	69,870	0	0	69,870
Johnathan H Goree	Associate Professor	418,456	0	0	418,456
Jordan Matthew Walters	Instructor	66,116	0	0	66,116
Lauren Ashley Byers	APRN	107,403	0	0	107,403
Leah R Tobey	Instructor	8,525	0	0	8,525
Mitzi Thomas	RN	35,942	0	0	35,942
Nancy S Cordell	Interventional Radiology Technologist	32,148	0	0	32,148
Noojan J Kazemi	Associate Professor	1,150,191	0	0	1,150,191
Patricia Tucker Barksdale	RN	69,784	0	0	69,784
Richard E McCarthy	Professor	110,301	0	0	110,301
Samuel C Overley	Assistant Professor	1,232,800	0	0	1,232,800
Sarai Nicholson	RN	34,944	0	0	34,944

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		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Sherry Y Baker	Nursing Unit Coordinator	17,082	0	0	17,082
Summer Danyelle Croom	RN	36,163	0	0	36,163
Thomas G Pait	Professor	534,000	0	0	534,000
Vickie L Carlton	RN	78,153	0	0	78,153
P00069243 RN (Unfilled)	P00069243 RN (Unfilled)	72,000	0	0	72,000
P00085234 RN (Unfilled)	P00085234 RN (Unfilled)	31,439	0	0	31,439
P00062868 RN (Unfilled)	P00062868 RN (Unfilled)	34,944	0	0	34,944
P20012604 RN (Unfilled)	P20012604 RN (Unfilled)	63,211	0	0	63,211
Salary Reserve	Salary Reserve	389,589	0	0	389,589
CC008786 UAMS - LPS CYTOGENETICS		748,041	0	0	748,041
Cody Felty	Medical Laboratory Scientist I	50,166	0	0	50,166
Eddie L Thomas	Medical Laboratory Scientist Supervisor	72,223	0	0	72,223
Elizabeth A Shinn	Medical Laboratory Scientist Supervisor	66,518	0	0	66,518
Gael M Sammartino	Medical Laboratory Scientist I	35,110	0	0	35,110
Heather A Butler	Medical Laboratory Scientist II	54,361	0	0	54,361
Jacqueline A Morris	Lab Support Technician II	39,795	0	0	39,795
Jenifer Mitchell	Medical Laboratory Scientist II	62,732	0	0	62,732
Lewis G Parr	Medical Laboratory Scientist II	65,000	0	0	65,000
Marian L Johnson	Medical Laboratory Scientist II	68,773	0	0	68,773
Melissa Darlene Knowlton	Medical Laboratory Scientist II	54,181	0	0	54,181
Michael B Lynn	Medical Laboratory Scientist II	51,510	0	0	51,510
Misty G Koch	Medical Laboratory Scientist II	51,510	0	0	51,510
Salary Reserve	Salary Reserve	76,161	0	0	76,161
CC008787 UAMS - LPS MOLECULAR DIAG		1,023,709	0	0	1,023,709
Amy F Williams	Medical Laboratory Scientist II	54,350	0	0	54,350
Anthony Baka	Medical Laboratory Scientist I	33,706	0	0	33,706
Ashley Boileau	Medical Laboratory Scientist I	48,942	0	0	48,942
Ashley Nicole Muggy	Medical Laboratory Scientist II	54,101	0	0	54,101
Courtne Morgan	Medical Laboratory Scientist II	54,101	0	0	54,101
Crystal Whitmore	Medical Laboratory Scientist II	54,101	0	0	54,101
Cynthia Meharg	Medical Laboratory Scientist I	51,390	0	0	51,390
Hope Parker	Medical Laboratory Scientist I	50,166	0	0	50,166
McKenzie Mabin	Medical Laboratory Scientist I	50,166	0	0	50,166
Mona K Blacklaw	Medical Laboratory Scientist II	74,011	0	0	74,011
Natalie Clark	Medical Laboratory Scientist I	48,942	0	0	48,942
Raeda M Alley	Medical Laboratory Scientist II	26,546	0	0	26,546
Russell Wilbers	Medical Laboratory Scientist I	60,199	0	0	60,199
Sallie A McDaniel	Medical Laboratory Scientist II	54,350	0	0	54,350
Sandra Fulbright Avra	Medical Laboratory Scientist I	33,706	0	0	33,706
Shanika M Hendricks	Medical Laboratory Scientist II	51,512	0	0	51,512
Therese Singleton	Medical Laboratory Scientist I	51,390	0	0	51,390

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		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Tiffany Nicole Stewart	Clinical Laboratory Supervisor	76,968	0	0	76,968
Yadira Smith	Medical Laboratory Scientist I	51,396	0	0	51,396
Salary Reserve	Salary Reserve	43,669	0	0	43,669
CC008788 UAMS - LPS COAGULATION		155,611	0	0	155,611
Cody Dean Stogsdill	Medical Laboratory Scientist II	51,002	0	0	51,002
Lauren Anne Grogan	Medical Laboratory Scientist II	52,270	0	0	52,270
Sarah Beth Glover	Medical Laboratory Scientist I	50,166	0	0	50,166
Salary Reserve	Salary Reserve	2,173	0	0	2,173
CC008790 UAMS - LPS CYTOLOGY LAB		391,296	0	0	391,296
Anita G Mason	Cytotechnologist	58,187	0	0	58,187
Bree Ann McClain	Cytotechnologist	59,453	0	0	59,453
Elizabeth Jaclyn Moore	Cytotechnologist	58,864	0	0	58,864
Jon Thomas Pardue	Cytotechnologist	59,453	0	0	59,453
Leslie J Cloar	Cytotechnologist Supervisor	70,846	0	0	70,846
Teresa L Hourston	Administrative Coordinator	41,065	0	0	41,065
Trinity D Allen	Laboratory Procedure Technician	40,106	0	0	40,106
Salary Reserve	Salary Reserve	3,322	0	0	3,322
CC008792 UAMS - LPS HISTOLOGY		857,948	0	0	857,948
Allison M Theus	Laboratory Procedure Technician	18,865	0	0	18,865
Ashley Ann Waymack	Histotechnologist	57,920	0	0	57,920
Cassandra E Moffett	Laboratory Support Supervisor	53,600	0	0	53,600
Connor James Scarborough	Histotechnician	43,805	0	0	43,805
Emily Hall	Lab Support Technician I	29,120	0	0	29,120
Estella R Johnson	Lab Support Technician II	29,411	0	0	29,411
Faith Laraye Harlequin Amos	Histotechnician	55,973	0	0	55,973
Gregory Bolden	Histotechnician	45,995	0	0	45,995
J Layla Warren	Histotechnician	48,185	0	0	48,185
Jonathan Ann Jones	Histotechnician	43,805	0	0	43,805
Karen Northcote	Histotechnologist	30,181	0	0	30,181
Katherine S Brock	Lab Support Technician II	40,791	0	0	40,791
Kendra L Foster	Clinical Laboratory Supervisor	77,454	0	0	77,454
Keyshon Montrenay Miller	Phlebotomist	18,200	0	0	18,200
Lori L Talley	Histotechnician	21,740	0	0	21,740
Marah Aden Abbott	Histotechnician	45,282	0	0	45,282
Paula McFarlin	Histotechnician	45,995	0	0	45,995
Stephanie Lorraine Carter	Lab Support Technician II	36,176	0	0	36,176
Taylor Hill	Lab Support Technician II	16,973	0	0	16,973
P00084545 Histotechnologist (Unfilled)	P00084545 Histotechnologist (Unfilled)	56,306	0	0	56,306
Salary Reserve	Salary Reserve	42,173	0	0	42,173

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
CC008793 UAMS - LPS IMMUNOHISTOCHEM		298,039	0	0	298,039
Brandi D Frank	Histotechnician	52,104	0	0	52,104
Brandi Sue Thornberry	Histotechnician	50,376	0	0	50,376
Charleigh Wagner	Histotechnologist	48,672	0	0	48,672
Judith Kathleen Maness	Lab Support Technician II	30,146	0	0	30,146
Kelli Rae Lindstrand	Clinical Laboratory Supervisor	64,545	0	0	64,545
Lisa Y Ferguson	Histotechnician	50,565	0	0	50,565
Salary Reserve	Salary Reserve	1,631	0	0	1,631
CC008794 UAMS - LPS GROSS ROOM		568,852	0	0	568,852
Autumne Marie Kendricks	Laboratory Procedure Technician	35,992	0	0	35,992
Bralin J Scott	Histotechnologist	52,666	0	0	52,666
Chelsea Alisa Washington	Medical Laboratory Scientist Supervisor	54,621	0	0	54,621
John Hankins	Laboratory Procedure Technician	36,849	0	0	36,849
Justin A Giles	Laboratory Procedure Technician	35,992	0	0	35,992
Kathryn Michelle Walden	Laboratory Procedure Technician	38,563	0	0	38,563
Kellen P Sweat	Pathologist Assistant	101,000	0	0	101,000
Sally Nicolosi	Pathologist Assistant	101,000	0	0	101,000
Taylor Wade Prichard	Lab Support Technician II	32,913	0	0	32,913
Yukari Juniel	Lab Support Technician II	33,088	0	0	33,088
P00085011 Laboratory Procedure Technician (Unfilled)	P00085011 Laboratory Procedure Technician (Unfilled)	34,278	0	0	34,278
Salary Reserve	Salary Reserve	11,890	0	0	11,890
CC008795 UAMS - LPS TRANSFUSION SVC		1,178,876	0	0	1,178,876
Amber Autumn Treat	Medical Laboratory Scientist I	48,942	0	0	48,942
Andrew N Cranford	Medical Laboratory Scientist I	49,429	0	0	49,429
Annalee Hale	Medical Laboratory Scientist I	60,199	0	0	60,199
Blessing Ijeoma Ugwumba	Medical Laboratory Scientist II	51,002	0	0	51,002
Brook Ellison	Clinical Laboratory Supervisor	65,000	0	0	65,000
Cheryle L Stacy	Medical Laboratory Scientist II	59,574	0	0	59,574
Hua Yan	Medical Laboratory Scientist II	51,512	0	0	51,512
Jack Dale Wyatt	Medical Laboratory Scientist II	52,854	0	0	52,854
James R Hood	Medical Laboratory Scientist II	65,341	0	0	65,341
Joan N Kanguru	Medical Laboratory Scientist I	48,942	0	0	48,942
Kay H Gouley	Lab Support Technician II	31,343	0	0	31,343
Lasonja C Burkett	Medical Laboratory Scientist II	52,876	0	0	52,876
Lauren Nicole Chambers	Medical Laboratory Scientist I	48,942	0	0	48,942
Mary Burgess	Medical Laboratory Scientist II	67,898	0	0	67,898
Morgan Baldwin	Medical Laboratory Scientist I	48,942	0	0	48,942
Philip M Hames	Medical Lab Technician	40,217	0	0	40,217
Sailanie Zulueta Asuncion	Medical Laboratory Scientist I	33,706	0	0	33,706
Sherrie Rene Franklin	Medical Laboratory Scientist I	60,199	0	0	60,199
Valerie A Willis	Medical Laboratory Scientist II	55,213	0	0	55,213

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		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Xavier Maddox	Lab Support Technician II	30,882	0	0	30,882
Zachary Dale Byars	Medical Laboratory Scientist II	59,672	0	0	59,672
P00083581 Medical Laboratory Scientist I (Unfilled)	P00083581 Medical Laboratory Scientist I (Unfilled)	33,706	0	0	33,706
Privacy Protected	Student Employee 20009657	16,973	0	0	16,973
Privacy Protected	Student Employee 00085232	16,973	0	0	16,973
Salary Reserve	Salary Reserve	28,538	0	0	28,538
CC008796 UAMS - LPS CELL SAVER SVC		5,062	0	0	5,062
Salary Reserve	Salary Reserve	5,062	0	0	5,062
CC008798 UAMS - LPS CELL THER LAB		357,050	0	0	357,050
Aaryn Janelle Strain	Clinical Laboratory Supervisor	63,601	0	0	63,601
Alicia M Jordan	Laboratory Procedure Technician	34,621	0	0	34,621
Frederick C Brown	Laboratory Procedure Technician	55,371	0	0	55,371
Haley McAloon	Laboratory Procedure Technician	34,486	0	0	34,486
Karen McKinley Nowden	Laboratory Procedure Technician	42,162	0	0	42,162
Nancy A Rosen	Laboratory Procedure Technician	40,508	0	0	40,508
Paula D Lee	Administrative Coordinator	47,456	0	0	47,456
Sharra Simone Shavers	Laboratory Procedure Technician	34,278	0	0	34,278
Salary Reserve	Salary Reserve	4,566	0	0	4,566
CC008799 UAMS - LPS CELL THER APHER		663,127	0	0	663,127
Anthony J Rogers	Laboratory Procedure Technician	20,567	0	0	20,567
Brent S Wear	RN	75,853	0	0	75,853
Bruno F Konyaole	RN	74,090	0	0	74,090
Jannes Dione McClusky	RN	60,528	0	0	60,528
Mercedes Sherrell Anderson	Registered Specialty Nurse	34,944	0	0	34,944
Nancy J Green	Clinical Services Manager	94,381	0	0	94,381
Tuishma Lavon Herrien	RN	70,574	0	0	70,574
Zach Davis	RN	73,694	0	0	73,694
P00084441 RN (Unfilled)	P00084441 RN (Unfilled)	70,000	0	0	70,000
P00084442 RN (Unfilled)	P00084442 RN (Unfilled)	70,000	0	0	70,000
Salary Reserve	Salary Reserve	18,496	0	0	18,496
CC008800 UAMS - LPS CLIN CONTRACTS		64,179	0	0	64,179
Nicholas Zoumberos	Assistant Professor	36,575	0	0	36,575
Salary Reserve	Salary Reserve	27,604	0	0	27,604
CC008801 UAMS - LPS RESEARCH		354,958	0	0	354,958
Enatha Ntirandekura	Research Assistant	41,200	0	0	41,200
Mindy G Gibbons	Clinical Services Manager	46,698	0	0	46,698
Patricia L Gminski	Senior Associate Chair	5,250	0	0	5,250
Remelle M Eggerson	Tissue Bank Manager	49,209	0	0	49,209

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Shayu Deshpande	Research Associate	53,140	0	0	53,140
Steven R Post	Professor	28,315	0	0	28,315
Sue L Johnston	Research Assistant	43,518	0	0	43,518
Yan Xiao	Research Assistant	45,276	0	0	45,276
P00083445 Research Assistant (Unfilled)	P00083445 Research Assistant (Unfilled)	40,152	0	0	40,152
Salary Reserve	Salary Reserve	2,200	0	0	2,200
CC008802 UAMS - INS ADMINISTRATION		(3,907,585)	0	0	(3,907,585)
Aleshia F Morrow	Nursing Unit Coordinator	32,031	0	0	32,031
Coleen Anne Habenicht	Service Line Administrator	175,000	0	0	175,000
Felisha McCaster	Nursing Unit Coordinator	35,817	0	0	35,817
Jacob Lee Perales	Nursing Unit Coordinator	31,303	0	0	31,303
Jennifer M Baker	Senior Data Administrator	74,538	0	0	74,538
Jerrold C Gray	Surgical Implant and Allograft Manager	52,300	0	0	52,300
John J Woodrow	Clinical Reporting Analyst	78,275	0	0	78,275
Joseph D Jimmerson	Clinical & Operational Performance Mgr	144,100	0	0	144,100
Karissa Lynn Wolven	Nursing Unit Coordinator	32,031	0	0	32,031
Keith M Stankevitz	Nursing Unit Coordinator	37,502	0	0	37,502
Korry Layne Dunn Willis	Clinical Information Systems Analyst	91,500	0	0	91,500
Latonia Saine	Project Specialist	40,000	0	0	40,000
Makkah Sakinah Mitchell	Project Specialist	40,400	0	0	40,400
Mark R Kolody	Asst Director of RME	85,000	0	0	85,000
Mary W McCartney	Assistant Director of Nursing	55,800	0	0	55,800
Megan Amani Hanson	Nursing Unit Coordinator	45,000	0	0	45,000
Robbie J Hemmer	Service Line Nursing Director	141,031	0	0	141,031
Salina Baldwin	RME Manager	67,400	0	0	67,400
Sherry L Bryant	Charge Capture and Audit Manager	60,000	0	0	60,000
Stephanie Kay Honeycutt	Program Director	85,000	0	0	85,000
Tammy C Jones	Executive Director of Perioperative Serv	231,262	0	0	231,262
P00086415 Nursing Unit Coordinator (Unfilled)	P00086415 Nursing Unit Coordinator (Unfilled)	30,867	0	0	30,867
Salary Reserve	Salary Reserve	(5,573,743)	0	0	(5,573,743)
CC008803 UAMS - INS ANESTHESIA		712,752	0	0	712,752
Anthony L Smith	Anesthesia Tech	38,126	0	0	38,126
Chandler Cymmone Wilson	Anesthesia Tech Manager	52,000	0	0	52,000
Daniel Malloy	Anesthesia Tech	36,046	0	0	36,046
Eduardo Ramos	Anesthesia Tech	40,164	0	0	40,164
Elizabeth Walker	Anesthesia Tech	34,319	0	0	34,319
Erik Arias	Anesthesia Tech	8,320	0	0	8,320
Garland L Camper	Anesthesia Tech	41,537	0	0	41,537
Hunter James Black	Anesthesia Tech	18,201	0	0	18,201
Jacqueline Denise Barton	Anesthesia Tech	8,320	0	0	8,320
Jasmine LaShay Bell	Anesthesia Tech	8,320	0	0	8,320

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		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Kao Nhue Xiong	Anesthesia Tech	36,732	0	0	36,732
Kenneth Thompson	Anesthesia Tech	40,871	0	0	40,871
Shamiqua D Pickett	Anesthesia Tech	35,359	0	0	35,359
Tia Barden	Anesthesia Tech	18,544	0	0	18,544
Veronica Ariana Lindsey	Anesthesia Tech	18,201	0	0	18,201
P00084735 Anesthesia Tech (Unfilled)	P00084735 Anesthesia Tech (Unfilled)	36,046	0	0	36,046
P00061396 Anesthesia Tech (Unfilled)	P00061396 Anesthesia Tech (Unfilled)	18,200	0	0	18,200
P00084738 Anesthesia Tech (Unfilled)	P00084738 Anesthesia Tech (Unfilled)	36,046	0	0	36,046
Salary Reserve	Salary Reserve	187,402	0	0	187,402
CC008804 UAMS - INS PACU		3,429,793	0	0	3,429,793
Anissia S Johnson	Patient Services Associate	30,867	0	0	30,867
Anna Caroline Bolding	Clinical Care Assistant	5,824	0	0	5,824
Beunka Cotton	Patient Services Associate	30,867	0	0	30,867
Brittany Marie Herrington	RN	59,792	0	0	59,792
Cesar Evora Torino	Patient Services Associate	30,867	0	0	30,867
Chester Roberson	RN	56,778	0	0	56,778
Colton Wayne Fultz	RN	65,500	0	0	65,500
Daniel Furr	RN	15,808	0	0	15,808
Danielle Denise Hopson	RN	15,808	0	0	15,808
Diana Lynne Landis	RN	82,304	0	0	82,304
Elizabeth Marcelle Lee Hinkson	Clinical Specialist	28,515	0	0	28,515
Etucia Shavette Whitman	Patient Services Associate	30,867	0	0	30,867
Haley M Wilson	RN	37,003	0	0	37,003
Heather Leigh Russell	RN	15,808	0	0	15,808
Hollye Grace Day	RN	61,233	0	0	61,233
Jaymes Zackary Herrington	RN	64,528	0	0	64,528
Jessica Elaine Leonard	RN	64,284	0	0	64,284
Jessica Nicole Barber	RN	62,375	0	0	62,375
Jodi Lynn Keefer	RN	56,722	0	0	56,722
Josh Brahler	RN	61,083	0	0	61,083
Karla Blaylock	Assistant Clinical Services Manager	97,000	0	0	97,000
Kayleigh Beth Springer	RN	15,808	0	0	15,808
Lucia M Van Doorn	RN	71,866	0	0	71,866
Lynnae Thompson	RN	51,979	0	0	51,979
Pamela Staggs	RN	68,459	0	0	68,459
Patrick Howser	Assistant Director of Nursing	37,944	0	0	37,944
Samuel Keith Hutson	RN	60,934	0	0	60,934
Sara L Malone	Patient Services Associate	30,867	0	0	30,867
Sarah Frances Swanson	RN	65,015	0	0	65,015
Sarah M Leech-Mullins	RN	68,216	0	0	68,216
Scott G Gillham	RN	80,178	0	0	80,178

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Shayne M Gray	RN	71,696	0	0	71,696
Teresa Turney	RN	74,286	0	0	74,286
torian q brown	Patient Services Associate	30,867	0	0	30,867
Trevor McDaniel	RN	56,197	0	0	56,197
Twana D Gatlin	RN	67,317	0	0	67,317
twaun s bluefer	Patient Services Associate	30,867	0	0	30,867
Yolanda Ryland	RN	58,464	0	0	58,464
Larita K Skipper	RN - Lead	75,216	0	0	75,216
Robin R Holdcraft	RN - Lead	72,055	0	0	72,055
P20003472 RN (Unfilled)	P20003472 RN (Unfilled)	61,100	0	0	61,100
P20003465 RN (Unfilled)	P20003465 RN (Unfilled)	59,511	0	0	59,511
P20003456 RN (Unfilled)	P20003456 RN (Unfilled)	65,599	0	0	65,599
P20003458 RN (Unfilled)	P20003458 RN (Unfilled)	72,715	0	0	72,715
P20003453 RN (Unfilled)	P20003453 RN (Unfilled)	67,635	0	0	67,635
P00073303 RN (Unfilled)	P00073303 RN (Unfilled)	364,070	0	0	364,070
P20003454 RN (Unfilled)	P20003454 RN (Unfilled)	69,160	0	0	69,160
P00085069 RN (Unfilled)	P00085069 RN (Unfilled)	66,007	0	0	66,007
P00085118 RN (Unfilled)	P00085118 RN (Unfilled)	47,387	0	0	47,387
P00044135 RN (Unfilled)	P00044135 RN (Unfilled)	60,653	0	0	60,653
Salary Reserve	Salary Reserve	433,892	0	0	433,892
CC008805 UAMS - INS ONE DAY SURGERY		3,727,697	0	0	3,727,697
Andrea Rhea	Surgical/Scrub Tech	69,138	0	0	69,138
Angela Darlene Ford	RN	74,483	0	0	74,483
Annette Kennedy	Equipment Tech	39,998	0	0	39,998
Beth A Nabholz	RN	80,973	0	0	80,973
Brenda Cothren	RN	73,027	0	0	73,027
Calynn D Richter	RN	63,709	0	0	63,709
Carol Watson	RN	82,720	0	0	82,720
Casey W Nowlin	Surgical/Scrub Tech	49,233	0	0	49,233
Catherine Anders	RN	72,299	0	0	72,299
Cheryl D Roy	Patient Services Coordinator I	34,548	0	0	34,548
Christel McEntyre	RN	74,400	0	0	74,400
Christina Snyder	RN	14,561	0	0	14,561
Cynthia Lynnette Frierson	RN	91,477	0	0	91,477
Deena G Stankevitz	RN	44,404	0	0	44,404
Don M Kinney Jr.	Surgical/Scrub Tech	66,767	0	0	66,767
Elizabeth K Freeman	RN	14,560	0	0	14,560
Hannah Carlina Hyman	RN	14,561	0	0	14,561
Jana Felice Young	Surgical/Scrub Tech	43,908	0	0	43,908
Karla Louise Morgan	RN	74,296	0	0	74,296
Kathryn Beard	RN	66,226	0	0	66,226
Kelley R Brown	Surgical/Scrub Tech	58,696	0	0	58,696

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Kennedye Jane Thomas	Surgical/Scrub Tech	46,966	0	0	46,966
LaQuista Kinney	Surgical/Scrub Tech	50,585	0	0	50,585
Laura L Vaden	Surgical/Scrub Tech	58,696	0	0	58,696
Lavonia D Walker	Assistant Director of Nursing	58,697	0	0	58,697
Leigh S Harding Rutkoski	RN	75,211	0	0	75,211
Leslie A Roberts	RN	87,962	0	0	87,962
LouAnn Riddiough	RN	74,234	0	0	74,234
Marlo Lock	RN	15,808	0	0	15,808
Nia Nicole McCullum	Patient Services Associate	30,867	0	0	30,867
Patricia Soto	RN	75,752	0	0	75,752
Patrick G Cheng	RN	71,613	0	0	71,613
Paula Ann Thompson	RN	74,712	0	0	74,712
Rachel A Threlkeld	RN	75,024	0	0	75,024
Rhonda F Ortiz	Surgical/Scrub Tech	71,197	0	0	71,197
Sabrina M Godwin	Surgical/Scrub Tech	60,797	0	0	60,797
Sarah K Vigilante	RN	76,667	0	0	76,667
Sarah Michelle Monge	RN	15,810	0	0	15,810
Scott Dawson	RN	76,792	0	0	76,792
Sharon M Newton	Surgical/Scrub Tech	71,239	0	0	71,239
Stacie Henson	RN	69,138	0	0	69,138
Stacy Bennett	RN	74,213	0	0	74,213
Synthia (Sindy) Monroe	RN	76,175	0	0	76,175
Terri L Purifoy	Surgical/Scrub Tech	47,277	0	0	47,277
Anne M McDowell	RN - Lead	86,568	0	0	86,568
P00084779 RN (Unfilled)	P00084779 RN (Unfilled)	78,374	0	0	78,374
P20000693 RN (Unfilled)	P20000693 RN (Unfilled)	42,475	0	0	42,475
P00084610 RN (Unfilled)	P00084610 RN (Unfilled)	71,656	0	0	71,656
P20000694 RN (Unfilled)	P20000694 RN (Unfilled)	69,618	0	0	69,618
P00069802 RN (Unfilled)	P00069802 RN (Unfilled)	63,798	0	0	63,798
P20003653 Surgical/Scrub Tech (Unfilled)	P20003653 Surgical/Scrub Tech (Unfilled)	12,446	0	0	12,446
P20003662 RN (Unfilled)	P20003662 RN (Unfilled)	69,618	0	0	69,618
Salary Reserve	Salary Reserve	593,728	0	0	593,728
CC008806 UAMS - INS EVALUATION CTR		1,404,120	0	0	1,404,120
Alicia Ann Wiggins	Nursing Unit Coordinator	31,310	0	0	31,310
Amy B Ashcraft	RN	73,154	0	0	73,154
Brenda J Lawrence	RN	38,480	0	0	38,480
Carmen Anamaria Peret	APRN	46,218	0	0	46,218
Carolyn Sue Gould	RN	38,563	0	0	38,563
Cindy L Brown	RN	78,811	0	0	78,811
Cortney Nicole Pitts	Nursing Unit Coordinator	33,488	0	0	33,488
Geraldine Marion Clarke	RN	74,557	0	0	74,557
Jennifer Nicole Kelley	RN	14,560	0	0	14,560

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		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Jill S Spradlin	RN	14,560	0	0	14,560
John R Hill	APRN	88,880	0	0	88,880
Joseph Dunn	RN	74,630	0	0	74,630
Kamela M Walker	RN	76,797	0	0	76,797
Marguerite C Gillam	RN	78,770	0	0	78,770
Mary Elizabeth Rawn	APRN	90,597	0	0	90,597
Mary W McCartney	Assistant Director of Nursing	55,800	0	0	55,800
Megan Redam	APRN	102,080	0	0	102,080
Rachel Young	APRN	49,280	0	0	49,280
Rebecca L Fowler	Nursing Unit Coordinator	31,304	0	0	31,304
Rosetta Dobson	Nursing Unit Coordinator	35,235	0	0	35,235
Sharon Ann Morris	RN	71,677	0	0	71,677
Vivian Holloway	Nursing Unit Coordinator	32,240	0	0	32,240
P20015586 Patient Services Liaison (Unfilled)	P20015586 Patient Services Liaison (Unfilled)	11,200	0	0	11,200
P20015587 Patient Services Liaison (Unfilled)	P20015587 Patient Services Liaison (Unfilled)	34,908	0	0	34,908
Salary Reserve	Salary Reserve	127,021	0	0	127,021
CC008807 UAMS - INS PRE-OP		1,205,814	0	0	1,205,814
Alicia Crowder	RN	14,560	0	0	14,560
Amber Denise Holder	RN	64,862	0	0	64,862
Angelia L King	RN	69,257	0	0	69,257
Anita B Guenther	RN	39,054	0	0	39,054
Carlous Woods	RN	66,007	0	0	66,007
Deloris McGhee	RN	69,688	0	0	69,688
Elizabeth Marcelle Lee Hinkson	Clinical Specialist	28,515	0	0	28,515
Eric Thomas	RN	72,821	0	0	72,821
Kasmin Hillard	Patient Services Associate	30,867	0	0	30,867
Malloree Adams	RN	14,560	0	0	14,560
Mary R Admire	RN	37,606	0	0	37,606
Matthew W Plumley	RN	62,843	0	0	62,843
Natasha V Neal	Patient Services Associate	30,867	0	0	30,867
Patrick Howser	Assistant Director of Nursing	36,828	0	0	36,828
Sandra R Bearden	RN	69,133	0	0	69,133
Stephanie L Moran	RN	15,808	0	0	15,808
Stephanie Lynn Powell	RN	36,161	0	0	36,161
Wendy D Walker	RN	66,818	0	0	66,818
Yuet M Lao	RN	75,534	0	0	75,534
Amber D Mayfield	RN - Lead	70,477	0	0	70,477
P20009154 RN (Unfilled)	P20009154 RN (Unfilled)	66,326	0	0	66,326
P20009151 Patient Services Associate (Unfilled)	P20009151 Patient Services Associate (Unfilled)	30,867	0	0	30,867
Salary Reserve	Salary Reserve	136,355	0	0	136,355

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		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
CC008808 UAMS - IGS RAD PREP & REC		1,410,967	0	0	1,410,967
Amber Nicole Hendrix	RN	75,899	0	0	75,899
Christine S Star	RN	66,746	0	0	66,746
Christopher Russell	Patient Care Technician	29,120	0	0	29,120
Crystal D Thomas	RN	47,424	0	0	47,424
Deserie S Geyer	Nursing Unit Coordinator	35,817	0	0	35,817
DeWanda A Woods	Patient Services Associate	30,867	0	0	30,867
Donald Joseph Shelton	RN	78,444	0	0	78,444
Elizabeth A Martin	RN	15,808	0	0	15,808
Emalee Huffstutlar	RN	69,784	0	0	69,784
Jodi Lynn Keefer	RN	15,808	0	0	15,808
Karen Lucile Henson	RN	75,837	0	0	75,837
M Elizabeth Spooner	RN	73,507	0	0	73,507
Mary Lillian Burroughs	RN	75,795	0	0	75,795
Tracey Ferguson	RN	77,246	0	0	77,246
Whitney Gail Dunlap	RN	15,808	0	0	15,808
P00084711 RN (Unfilled)	P00084711 RN (Unfilled)	74,894	0	0	74,894
P20019985 RN (Unfilled)	P20019985 RN (Unfilled)	65,478	0	0	65,478
P20019978 RN (Unfilled)	P20019978 RN (Unfilled)	75,402	0	0	75,402
P20019990 RN (Unfilled)	P20019990 RN (Unfilled)	69,826	0	0	69,826
P00084565 RN (Unfilled)	P00084565 RN (Unfilled)	15,808	0	0	15,808
P20019986 RN (Unfilled)	P20019986 RN (Unfilled)	68,848	0	0	68,848
P20019977 RN (Unfilled)	P20019977 RN (Unfilled)	74,942	0	0	74,942
P20019981 RN (Unfilled)	P20019981 RN (Unfilled)	74,942	0	0	74,942
Salary Reserve	Salary Reserve	106,917	0	0	106,917
CC008809 UAMS - INS INTRA-OP MONITOR		303,110	0	0	303,110
Ginger J Brown	Intraoperative Monitoring Technologist	60,756	0	0	60,756
Megan Mary Stephens	Intraoperative Monitoring Technologist	69,741	0	0	69,741
Misty D Tolbert	Intraoperative Monitoring Technologist	60,776	0	0	60,776
Veronica S Williford	Head Nurse	80,370	0	0	80,370
Salary Reserve	Salary Reserve	31,468	0	0	31,468
CC008810 UAMS - INS MAIN OR		11,006,118	0	0	11,006,118
Abigael B Crisostomo	RN	66,568	0	0	66,568
Alice Ellis	Surgical/Scrub Tech	49,026	0	0	49,026
Alison P Harrell	RN	15,808	0	0	15,808
Amanda Grey	Surgical/Scrub Tech	12,447	0	0	12,447
Amber D DeLoach	Surgical/Scrub Tech	54,038	0	0	54,038
Amy Motoi Jagust	RN	69,245	0	0	69,245
Angel Amanda Born	Surgical/Scrub Tech	44,254	0	0	44,254
Angel T Ransom	RN	54,943	0	0	54,943
Bailey Alexandra West	Surgical/Scrub Tech	48,006	0	0	48,006

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Barbara Ann Mitchell	RN	67,261	0	0	67,261
Bettye C Key	Surgical/Scrub Tech	56,572	0	0	56,572
Blendean A Luster	Surgical/Scrub Tech	49,402	0	0	49,402
Bridgette Nicole Vinyard-Hartwick	Surgical/Scrub Tech	58,388	0	0	58,388
Brittney Nacole Horton	Surgical/Scrub Tech	39,911	0	0	39,911
Brooke Thornburg	Surgical/Scrub Tech	48,194	0	0	48,194
Candace Shearins Tingle	RN	73,611	0	0	73,611
Candice P Clem	RN	64,528	0	0	64,528
Catrina Hall	Surgical/Scrub Tech	12,447	0	0	12,447
Cheri Clark	RN	63,717	0	0	63,717
Christopher Schley Carter	Surgical/Scrub Tech	43,180	0	0	43,180
Cody M Humphrey	Equipment Tech	40,000	0	0	40,000
Collyn Paige Davis	Surgical/Scrub Tech	54,059	0	0	54,059
Connie Kochis	RN	64,827	0	0	64,827
Connie S Brawley	RN	74,487	0	0	74,487
Craig A Scroggins	Surgical/Scrub Tech	12,447	0	0	12,447
David A Childress	Surgical/Scrub Tech	56,451	0	0	56,451
Debreshia L Clemons	Surgical/Scrub Tech	61,256	0	0	61,256
Diane Gifford	RN	67,841	0	0	67,841
Dianne Falls	Patient Services Coordinator I	41,575	0	0	41,575
Donnie Harris	Surgical/Scrub Tech	58,405	0	0	58,405
Doris Ann Slater-Heckler	RN	15,808	0	0	15,808
Dustin L Upchurch	Assistant Clinical Services Manager	86,580	0	0	86,580
Dustin Moore	Assistant Clinical Services Manager	89,540	0	0	89,540
Dwayne Elliott	Surgical/Scrub Tech	43,181	0	0	43,181
Elizabeth Winegarden	Surgical/Scrub Tech	51,501	0	0	51,501
Erin Gray	RN	70,050	0	0	70,050
Francis Joseph Dibble	RN	78,250	0	0	78,250
Grant Gartrell	RN	72,446	0	0	72,446
Gregory W Cole	Surgical/Scrub Tech	68,557	0	0	68,557
Haley Nicole Frasure	Surgical/Scrub Tech	59,675	0	0	59,675
Holly Marie Litzsey	Surgical/Scrub Tech	62,754	0	0	62,754
Jacy Darlin Cagle	Surgical/Scrub Tech	48,006	0	0	48,006
Jared L Burroughs	RN	71,846	0	0	71,846
Jennifer Blair Olivier	RN	15,808	0	0	15,808
Jennifer D Sybert	RN	65,969	0	0	65,969
Jeremy Avery	RN	15,808	0	0	15,808
Jessica Avery Ellis	Surgical/Scrub Tech	44,346	0	0	44,346
Jessica F Riner	RN	15,808	0	0	15,808
Jessica McPeak	RN	68,701	0	0	68,701
Jessie Jane Shelley	RN	60,597	0	0	60,597
Joan Woodruff	RN	15,808	0	0	15,808
Joanna k Chastain	RN	70,069	0	0	70,069

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
John B Brewczynski	RN	75,712	0	0	75,712
Katelyn Snodgrass	Nursing Unit Coordinator	30,160	0	0	30,160
Katherine Myers	Surgical/Scrub Tech	46,238	0	0	46,238
Kayla Leanna Buffington	Surgical/Scrub Tech	52,666	0	0	52,666
Kedric J Cranford	Surgical/Scrub Tech	37,715	0	0	37,715
Kimberly L Wiley	Surgical/Scrub Tech	66,726	0	0	66,726
Krystal Marie Lockhart	RN	67,692	0	0	67,692
Laney Danielle Phillips	RN	68,702	0	0	68,702
LaTrisha Williams	RN	43,000	0	0	43,000
Lauren J Vinyard	Assistant Clinical Services Manager	91,087	0	0	91,087
Lavonia D Walker	Assistant Director of Nursing	58,697	0	0	58,697
Lisa Nicole Morris	RN	74,337	0	0	74,337
Loretta Hart	Surgical/Scrub Tech	12,447	0	0	12,447
MaGwenda T McPhearson	Surgical/Scrub Tech	69,222	0	0	69,222
Maranda Shaw	Surgical/Scrub Tech	50,024	0	0	50,024
Mary C Hill	RN	79,160	0	0	79,160
Meagan Leigh-Ann Scott	Surgical/Scrub Tech	50,149	0	0	50,149
Megan Jo Sifford	Surgical/Scrub Tech	61,173	0	0	61,173
Meggan Marie Musser	RN	68,590	0	0	68,590
Melissa D Morales	Assistant Clinical Services Manager	94,720	0	0	94,720
Michael Hodge	Surgical/Scrub Tech	12,447	0	0	12,447
Michael T Seaman	RN	80,627	0	0	80,627
Natasha Sevlia Rhodes	Surgical/Scrub Tech	45,261	0	0	45,261
Pamela Brittney McDougal	Surgical/Scrub Tech	62,234	0	0	62,234
Paolo Ricardo Diaz	RN	60,091	0	0	60,091
Paula A Kesterson	RN	80,974	0	0	80,974
Portia Richelle Cunningham	Surgical/Scrub Tech	47,399	0	0	47,399
Rachel Ann Maxwell	RN	75,329	0	0	75,329
Rachelle Dizon	RN	72,821	0	0	72,821
Rebecca L Rills	RN	15,808	0	0	15,808
Rhonda Roetzel	Assistant Clinical Services Manager	96,333	0	0	96,333
Rhonda Roetzel	RN	31,616	0	0	31,616
Robert Vaughn Thacker	RN	15,808	0	0	15,808
Rory A Eaken	Clinical Specialist	84,013	0	0	84,013
Ryan Matthew Worden	RN	69,882	0	0	69,882
Sally Sawyer Jenkins	RN	44,872	0	0	44,872
Samantha Lee Jarvis	Surgical/Scrub Tech Educator	58,135	0	0	58,135
Samantha Lee Jarvis	Surgical/Scrub Tech	24,893	0	0	24,893
Sara Paige Nugent	Surgical/Scrub Tech	47,403	0	0	47,403
Sarah Harville	Surgical/Scrub Tech	44,158	0	0	44,158
Sarah Strandlund Britton	Clinical Care Assistant	5,824	0	0	5,824
Scott L Ferguson	Chief Laser Technician	85,000	0	0	85,000
Sean Williams	Patient Services Associate	30,867	0	0	30,867

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Shamirra Matthews	RN	68,619	0	0	68,619
Shannon M Prowse	Surgical/Scrub Tech	12,447	0	0	12,447
Shayla S Johnson	RN	68,983	0	0	68,983
Shaylynn Sheldon	Surgical/Scrub Tech	48,194	0	0	48,194
Shelbie D Holladay	RN	55,655	0	0	55,655
Shelby Kaitlyn Browder	RN	65,688	0	0	65,688
Shelton L Tapley Jr.	Surgical/Scrub Tech	64,116	0	0	64,116
Skye Morgan	Surgical/Scrub Tech	12,447	0	0	12,447
Stacy Tameka Michelle Armoster	Surgical/Scrub Tech	46,114	0	0	46,114
Stephen Andrew Cupples	RN	45,153	0	0	45,153
Sunny Tenille Kirk	RN	73,981	0	0	73,981
Susan S Meek	RN	78,980	0	0	78,980
Tabatha Melton Woodward	RN	72,559	0	0	72,559
Tabitha Conner	Surgical/Scrub Tech	43,181	0	0	43,181
Terica R Robinson	Surgical/Scrub Tech	54,246	0	0	54,246
Tiffany Maria Fikes	RN	15,808	0	0	15,808
Tiffany Tuck Spivey	Clinical Specialist	90,314	0	0	90,314
Tinia Michelle Thomas	Surgical/Scrub Tech	50,440	0	0	50,440
ToWania R Peterson	Surgical/Scrub Tech	50,712	0	0	50,712
Tracy Lynn Short	Laser Technician	70,000	0	0	70,000
Trodreigus Cortez Laray Lewis	Patient Services Associate	30,867	0	0	30,867
Venola Oliver	RN	64,827	0	0	64,827
Victoria R Brewer	RN	70,595	0	0	70,595
Virginia A Parker	RN	81,806	0	0	81,806
Whitney B Padgett	Surgical/Scrub Tech	12,447	0	0	12,447
Whitney Latrice Johnson	Surgical/Scrub Tech	50,787	0	0	50,787
Lisa G Stacy	RN - Lead	91,653	0	0	91,653
Tony Scoggins	RN - Lead	82,720	0	0	82,720
Sarah Renee Pearson	RN - Lead	79,850	0	0	79,850
Gloria Martinez	RN - Lead	80,328	0	0	80,328
P20003878 RN (Unfilled)	P20003878 RN (Unfilled)	69,784	0	0	69,784
P20003785 Surgical/Scrub Tech (Unfilled)	P20003785 Surgical/Scrub Tech (Unfilled)	43,181	0	0	43,181
P00084786 RN (Unfilled)	P00084786 RN (Unfilled)	75,648	0	0	75,648
P00084994 Surgical/Scrub Tech (Unfilled)	P00084994 Surgical/Scrub Tech (Unfilled)	62,858	0	0	62,858
P20003886 RN (Unfilled)	P20003886 RN (Unfilled)	79,955	0	0	79,955
P00086416 Equipment Tech (Unfilled)	P00086416 Equipment Tech (Unfilled)	35,000	0	0	35,000
P00083375 RN (Unfilled)	P00083375 RN (Unfilled)	74,075	0	0	74,075
P00084604 RN (Unfilled)	P00084604 RN (Unfilled)	81,973	0	0	81,973
P20003877 RN (Unfilled)	P20003877 RN (Unfilled)	81,661	0	0	81,661
P00084708 RN (Unfilled)	P00084708 RN (Unfilled)	67,130	0	0	67,130
P20003812 RN (Unfilled)	P20003812 RN (Unfilled)	63,274	0	0	63,274
P00069430 RN (Unfilled)	P00069430 RN (Unfilled)	86,528	0	0	86,528
P20003826 Surgical/Scrub Tech (Unfilled)	P20003826 Surgical/Scrub Tech (Unfilled)	43,205	0	0	43,205

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
P20003825 Surgical/Scrub Tech (Unfilled)	P20003825 Surgical/Scrub Tech (Unfilled)	48,193	0	0	48,193
P00084775 Surgical/Scrub Tech (Unfilled)	P00084775 Surgical/Scrub Tech (Unfilled)	60,486	0	0	60,486
P00084783 RN (Unfilled)	P00084783 RN (Unfilled)	71,136	0	0	71,136
P00084876 RN (Unfilled)	P00084876 RN (Unfilled)	77,646	0	0	77,646
P20003883 Surgical/Scrub Tech (Unfilled)	P20003883 Surgical/Scrub Tech (Unfilled)	46,488	0	0	46,488
P20003801 RN (Unfilled)	P20003801 RN (Unfilled)	67,100	0	0	67,100
P20003831 RN (Unfilled)	P20003831 RN (Unfilled)	68,571	0	0	68,571
P20003833 RN (Unfilled)	P20003833 RN (Unfilled)	66,306	0	0	66,306
P20003836 Surgical/Scrub Tech (Unfilled)	P20003836 Surgical/Scrub Tech (Unfilled)	12,447	0	0	12,447
P20003814 RN (Unfilled)	P20003814 RN (Unfilled)	72,630	0	0	72,630
P20003804 RN (Unfilled)	P20003804 RN (Unfilled)	63,234	0	0	63,234
P00085136 Surgical/Scrub Tech (Unfilled)	P00085136 Surgical/Scrub Tech (Unfilled)	56,572	0	0	56,572
P00083792 RN (Unfilled)	P00083792 RN (Unfilled)	83,699	0	0	83,699
Salary Reserve	Salary Reserve	2,509,806	0	0	2,509,806
CC008811 UAMS - INS STERILE PROCESS		5,149,854	0	0	5,149,854
Aaron Lee Gray	Instrument Tech I	38,522	0	0	38,522
Alice Ann Williams	Instrument Tech I	38,605	0	0	38,605
Amber Lynn Turner	Instrument Tech I	32,323	0	0	32,323
Andre demond Peoples	Instrument Tech I	30,160	0	0	30,160
Angelia Leigh Powers	Instrument Tech I	32,323	0	0	32,323
Ardia Robinson	Instrument Tech IV	34,694	0	0	34,694
Ashley Nash	Instrument Tech I	29,120	0	0	29,120
Ashley Nicole House	Instrument Tech I	32,323	0	0	32,323
Aundarius Markell Stackhouse	Instrument Tech I	32,323	0	0	32,323
Ben Sims	Instrument Tech I	19,303	0	0	19,303
Brandon Hunter	Instrument Tech I	30,451	0	0	30,451
Brent Deshun Mooney	Instrument Tech I	30,160	0	0	30,160
Cara Brown Henry	Instrument Tech I	32,323	0	0	32,323
Carl Simpson	Instrument Tech I	30,160	0	0	30,160
Chandaryl V Shelby	Instrument Tech I	36,400	0	0	36,400
Cheyney Nicole Jones	Instrument Tech IV	41,974	0	0	41,974
Christopher Andrey Conley- Allen	Instrument Tech I	30,576	0	0	30,576
Cierra TreNae Parker	Instrument Tech I	29,120	0	0	29,120
Cody Wayne Jackson	Instrument Tech I	32,323	0	0	32,323
Courtney M Briggs	Instrument Tech I	30,451	0	0	30,451
Daisy Thomas	Sterile Services Supervisor	52,520	0	0	52,520
Dana M McEwen	Instrument Tech I	33,363	0	0	33,363
David Stewart	Sterile Services Manager	61,168	0	0	61,168
Davon Phipps	Instrument Tech I	33,488	0	0	33,488
Deana Lavele Sanders	Instrument Tech I	32,323	0	0	32,323
Deantay Ware	Instrument Tech I	30,160	0	0	30,160
Debra J Johnson	Instrument Tech I	38,003	0	0	38,003

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Dedrick Allen Beard	Instrument Tech I	30,160	0	0	30,160
Demontrian Antione Drake	Instrument Tech I	33,363	0	0	33,363
Derrick Oates	Instrument Tech I	29,120	0	0	29,120
Dominique D Danzy	Instrument Tech I	32,323	0	0	32,323
Dominique N Perkins	Instrument Tech I	32,323	0	0	32,323
Donathan Blake Worley	Instrument Tech I	30,284	0	0	30,284
Earnest Bernard Poindexter	Instrument Tech I	33,363	0	0	33,363
Edward Deshon Gaines	Instrument Tech I	33,363	0	0	33,363
Erin McDaniel	Instrument Tech IV	34,861	0	0	34,861
Eugenia Reshe Cooper	Sterile Services Supervisor	49,356	0	0	49,356
Farrah D Birts	Instrument Tech I	30,285	0	0	30,285
Gladys M Gilliam	Instrument Tech I	37,641	0	0	37,641
Gregory L Neal	Instrument Tech I	38,308	0	0	38,308
Harry James Bonds	Instrument Tech I	33,488	0	0	33,488
Henderson F Brown	Instrument Tech I	7,030	0	0	7,030
Jacob Daniel Kelley	Instrument Tech IV	37,440	0	0	37,440
Jacob y Givan	Instrument Tech I	29,120	0	0	29,120
Jameel Q Rogers	Instrument Tech I	36,400	0	0	36,400
James Milton Hollowell	Instrument Tech I	36,962	0	0	36,962
Janai Reynolds	Instrument Tech I	29,120	0	0	29,120
Jasmine Nicole Bunting	Instrument Tech I	7,030	0	0	7,030
Jerrimy Hunter	Instrument Tech I	33,363	0	0	33,363
Joangela Michelle Johnson	Instrument Tech I	29,411	0	0	29,411
Joe S Pollard	Instrument Tech II	38,723	0	0	38,723
Johnathun Taylor Jr.	Instrument Tech I	30,160	0	0	30,160
Jonathan A Woods	Instrument Tech IV	38,064	0	0	38,064
Joni C Dorsey	Instrument Tech I	36,750	0	0	36,750
Karen D Bealer	Instrument Tech I	32,032	0	0	32,032
Kennedy King	Instrument Tech I	29,120	0	0	29,120
Keyon Rodrekus Neely	Instrument Tech I	30,451	0	0	30,451
Khylan J Jordan	Instrument Tech I	30,576	0	0	30,576
Kimberly Latrice Bland	Instrument Tech I	37,565	0	0	37,565
Laquita Lashae Giles	Instrument Tech I	30,451	0	0	30,451
LaRossi D Johnson	Sterile Services Manager	85,000	0	0	85,000
Larry J Wilkerson	Instrument Tech IV	42,266	0	0	42,266
Larry Odell Johnson	Instrument Tech IV	42,141	0	0	42,141
LaTonia McCuien	Instrument Tech I	30,285	0	0	30,285
Lori A Matthews	Instrument Tech I	37,641	0	0	37,641
Malik Demond Jair Allen	Instrument Tech I	32,323	0	0	32,323
Mary F Morningstar	Instrument Tech I	38,688	0	0	38,688
Michael Rogers	Instrument Tech IV	37,190	0	0	37,190
Mollie B Gardner	Sterile Services Supervisor	49,356	0	0	49,356
Nichalaus Davis	Instrument Tech I	33,072	0	0	33,072

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Nicholus Clay Woods	Instrument Tech I	29,994	0	0	29,994
Pamela Diane Davidson	Instrument Tech I	29,120	0	0	29,120
Phyllis Jewell Haley	Instrument Tech I	35,984	0	0	35,984
Rafael Itamar Morales	Instrument Tech I	29,120	0	0	29,120
Raschaud Eugene Clifton	Instrument Tech IV	41,454	0	0	41,454
Renita Michelle Hoof	Director, Integrated Clinical Enterprise	125,000	0	0	125,000
Rhonda Lashaun Parker	Instrument Tech I	32,323	0	0	32,323
Ronnie Holloman	Instrument Tech I	30,285	0	0	30,285
Rosalyn L Hatley	Sterile Services Manager	62,297	0	0	62,297
Ryan Copone White	Instrument Tech I	32,323	0	0	32,323
Shapan Brenee Green	Instrument Tech I	30,576	0	0	30,576
Sharon Michael Kirkley	Sterile Services Manager	61,168	0	0	61,168
Shawn Williams II	Instrument Tech I	29,120	0	0	29,120
Sommer Ohene	Instrument Tech I	7,030	0	0	7,030
Susan Yvonne Gibson	Instrument Tech I	32,323	0	0	32,323
Teresa L Williams	Instrument Tech I	41,847	0	0	41,847
Terrance D Berry	Instrument Tech I	34,528	0	0	34,528
Thaddius Dwight Smith	Instrument Tech IV	36,317	0	0	36,317
Tiara Lasha Arnett	Instrument Tech IV	37,773	0	0	37,773
Tina Marie Gooden	Instrument Tech I	34,237	0	0	34,237
Titus William Willis Jr.	Instrument Tech I	33,779	0	0	33,779
Troy A Childress	Sterile Services Supervisor	49,800	0	0	49,800
Tyrrell Jemar Goodman	Instrument Tech I	33,363	0	0	33,363
Vastie Antonio Mayfield	Instrument Tech I	32,323	0	0	32,323
Virginia Thomas	Instrument Tech I	38,723	0	0	38,723
Vyunyai Kavon Moore	Instrument Tech I	30,285	0	0	30,285
Wanda Jean Shorter	Instrument Tech I	32,032	0	0	32,032
Wendy Marie Flowers	Instrument Tech I	32,323	0	0	32,323
William Stewart	Instrument Tech I	37,641	0	0	37,641
Willie L Alexander	Instrument Tech IV	42,140	0	0	42,140
Youlanda L Brown	Instrument Tech I	32,032	0	0	32,032
Zion Lamont Williams	Instrument Tech I	29,120	0	0	29,120
P20009021 Instrument Tech I (Unfilled)	P20009021 Instrument Tech I (Unfilled)	31,115	0	0	31,115
P00085115 Instrument Tech I (Unfilled)	P00085115 Instrument Tech I (Unfilled)	31,325	0	0	31,325
P00085133 Instrument Tech I (Unfilled)	P00085133 Instrument Tech I (Unfilled)	33,363	0	0	33,363
P20009055 Instrument Tech I (Unfilled)	P20009055 Instrument Tech I (Unfilled)	30,160	0	0	30,160
P20009048 Instrument Tech I (Unfilled)	P20009048 Instrument Tech I (Unfilled)	30,742	0	0	30,742
P20008940 Instrument Tech I (Unfilled)	P20008940 Instrument Tech I (Unfilled)	31,115	0	0	31,115
P20009077 Instrument Tech I (Unfilled)	P20009077 Instrument Tech I (Unfilled)	32,323	0	0	32,323
P20009042 Instrument Tech I (Unfilled)	P20009042 Instrument Tech I (Unfilled)	31,115	0	0	31,115
P20009062 Instrument Tech IV (Unfilled)	P20009062 Instrument Tech IV (Unfilled)	38,189	0	0	38,189
P20009063 Instrument Tech I (Unfilled)	P20009063 Instrument Tech I (Unfilled)	31,115	0	0	31,115
P20009064 Instrument Tech I (Unfilled)	P20009064 Instrument Tech I (Unfilled)	3,807	0	0	3,807

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
P00085117 Instrument Tech I (Unfilled)	P00085117 Instrument Tech I (Unfilled)	30,576	0	0	30,576
P20009066 Instrument Tech I (Unfilled)	P20009066 Instrument Tech I (Unfilled)	7,030	0	0	7,030
P20009054 Instrument Tech I (Unfilled)	P20009054 Instrument Tech I (Unfilled)	32,323	0	0	32,323
P20009068 Instrument Tech I (Unfilled)	P20009068 Instrument Tech I (Unfilled)	29,120	0	0	29,120
P20009067 Instrument Tech I (Unfilled)	P20009067 Instrument Tech I (Unfilled)	1,602	0	0	1,602
P20008984 Instrument Tech I (Unfilled)	P20008984 Instrument Tech I (Unfilled)	31,115	0	0	31,115
P20009025 Instrument Tech I (Unfilled)	P20009025 Instrument Tech I (Unfilled)	14,560	0	0	14,560
P20009049 Instrument Tech I (Unfilled)	P20009049 Instrument Tech I (Unfilled)	32,323	0	0	32,323
P20009027 Instrument Tech I (Unfilled)	P20009027 Instrument Tech I (Unfilled)	31,115	0	0	31,115
P00083707 Instrument Tech I (Unfilled)	P00083707 Instrument Tech I (Unfilled)	35,984	0	0	35,984
P00085161 Instrument Tech I (Unfilled)	P00085161 Instrument Tech I (Unfilled)	7,030	0	0	7,030
P20009038 Instrument Tech I (Unfilled)	P20009038 Instrument Tech I (Unfilled)	7,030	0	0	7,030
P20009037 Instrument Tech I (Unfilled)	P20009037 Instrument Tech I (Unfilled)	32,323	0	0	32,323
P00085194 Instrument Tech I (Unfilled)	P00085194 Instrument Tech I (Unfilled)	36,442	0	0	36,442
P20009069 Instrument Tech I (Unfilled)	P20009069 Instrument Tech I (Unfilled)	29,120	0	0	29,120
Salary Reserve	Salary Reserve	840,780	0	0	840,780
CC008812 UAMS - IGS INTERVENTION RAD		2,156,852	0	0	2,156,852
Angelia Keedy Dineen	Interventional Radiology Technologist	61,865	0	0	61,865
Aubrey Ann Fowler	Radiology Interventional Technologist	58,885	0	0	58,885
Becky S Baggett	RN	8,156	0	0	8,156
Bria Rowe	Interventional Radiology Technologist	56,805	0	0	56,805
Brianna Terese Williams	Radiology Interventional Technologist	64,566	0	0	64,566
Christopher Don Elrod	Radiology Interventional Technologist	56,805	0	0	56,805
DaShayna B Grigsby	Interventional Radiology Technologist	27,039	0	0	27,039
David B OBrien	Sr Interventional Radiology Technologist	69,870	0	0	69,870
Debra Kay Keeler	RN	15,810	0	0	15,810
Donna L Reppond	Clinical Services Manager	103,488	0	0	103,488
Dustin W Hutchings	Radiology Interventional Technologist	61,725	0	0	61,725
Iudita Young	RN	79,040	0	0	79,040
James Cox	Interventional Radiology Technologist	72,374	0	0	72,374
Jodi Lynn Keefer	RN	13,395	0	0	13,395
Joel Alton Wells	Lead Interventional Radiology Tech	69,870	0	0	69,870
Joshua James Cooper	Interventional Radiology Technologist	64,566	0	0	64,566
Kelsey A Agre	APRN	109,322	0	0	109,322
Leah Marie Weddington	Interventional Radiology Technologist	13,396	0	0	13,396
Lindsey E Wyrick	APRN	95,040	0	0	95,040
Megan Marie Bond	Manager of Radiology	91,104	0	0	91,104
Nora S Roberts	Patient Representative	35,689	0	0	35,689
Riobel B Alibin	RN	74,090	0	0	74,090
Shelby Edge	Radiology Interventional Technologist	61,065	0	0	61,065
Shelia Hambidge	RN	76,364	0	0	76,364
Stephanie Lauren Smith	Interventional Radiology Technologist	13,395	0	0	13,395

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Trevor Jacks	Radiology Interventional Technologist	58,885	0	0	58,885
Kimberley K Watson	RN - Lead	80,933	0	0	80,933
Kenneth Lewis	RN - Lead	71,864	0	0	71,864
P20001104 Physician Assistant (Unfilled)	P20001104 Physician Assistant (Unfilled)	76,032	0	0	76,032
P20001100 Clinical Coordinator - RN (Unfilled)	P20001100 Clinical Coordinator - RN (Unfilled)	53,518	0	0	53,518
Salary Reserve	Salary Reserve	361,897	0	0	361,897
CC008813 UAMS - INS ENDOSCOPY		2,320,866	0	0	2,320,866
April Rose Matthews	RN	78,894	0	0	78,894
Caitlyn Marie Shipley	RN	64,043	0	0	64,043
Catherine Jeanne Crosby	RN	75,860	0	0	75,860
Elizabeth Marcelle Lee Hinkson	Clinical Specialist	29,379	0	0	29,379
Esther Regeania Randolph	Patient Services Associate	30,867	0	0	30,867
George T Dalton	RN	74,818	0	0	74,818
Heather Ann Vines	RN	86,902	0	0	86,902
Jodi Lynn Love	RN	83,262	0	0	83,262
John J Reed	RN	79,622	0	0	79,622
Kelly Rae Barrett	RN	78,437	0	0	78,437
Kirsten M Batts	RN	82,742	0	0	82,742
Kouhoua Yang	RN	65,125	0	0	65,125
Kristal Dawn Watson	RN	74,173	0	0	74,173
Michelle Lynn Roberson	RN	64,522	0	0	64,522
Patrick Howser	Assistant Director of Nursing	36,828	0	0	36,828
Rebecca Lyn Martin	RN	15,808	0	0	15,808
Sarah G Clement	RN	80,377	0	0	80,377
Sarah Lynne Buck	RN	15,808	0	0	15,808
Seth Dunlap Moon	RN	63,877	0	0	63,877
Shanetta P Newborn	RN	74,401	0	0	74,401
Shawn R Cranford	RN	81,578	0	0	81,578
Steve L Nasello	RN	83,075	0	0	83,075
Tammy McCollum	RN	15,808	0	0	15,808
Teri D Powell	RN	81,869	0	0	81,869
William Reed Green Jr.	RN	70,470	0	0	70,470
P00084638 RN - Lead (Unfilled)	P00084638 RN - Lead (Unfilled)	83,057	0	0	83,057
P20001475 RN (Unfilled)	P20001475 RN (Unfilled)	83,360	0	0	83,360
P20001446 RN (Unfilled)	P20001446 RN (Unfilled)	78,875	0	0	78,875
P20001472 RN (Unfilled)	P20001472 RN (Unfilled)	82,919	0	0	82,919
Salary Reserve	Salary Reserve	404,110	0	0	404,110
CC008814 UAMS - IGS CARDIAC CATH LAB		1,183,241	0	0	1,183,241
Allison Cornett Conder	Cardiac Cath Technologist	73,510	0	0	73,510
Daniel Earl Hardin	Cardiac Cath Technologist	71,430	0	0	71,430

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NAME	TITLE / DESCRIPTION	CURRENT		PLANT FUNDS	GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS		
Gerry C Eddlemon II	RN	76,112	0	0	76,112
Kimberly Ann Eichelmann	Cardiac Cath Technologist	63,145	0	0	63,145
Lynn A Starr	Sr Lead Interventional Rad Technologist	74,062	0	0	74,062
Madisen DeLanee Williams	Clinical Care Assistant	5,824	0	0	5,824
Rolonda Rice	RN	15,808	0	0	15,808
Sherry R Trentman	Sr Interventional Radiology Technologist	69,870	0	0	69,870
Vivian Joyce Hervey	Access Coordinator III	33,963	0	0	33,963
Drew Trussell Newcomer	RN - Lead	86,570	0	0	86,570
P20003504 RN (Unfilled)	P20003504 RN (Unfilled)	76,819	0	0	76,819
P20003499 Cardiac Cath Technologist (Unfilled)	P20003499 Cardiac Cath Technologist (Unfilled)	60,305	0	0	60,305
P00062468 Clinical Specialist (Unfilled)	P00062468 Clinical Specialist (Unfilled)	42,500	0	0	42,500
P20003495 RN (Unfilled)	P20003495 RN (Unfilled)	14,500	0	0	14,500
P20003514 Cardiac Cath Technologist (Unfilled)	P20003514 Cardiac Cath Technologist (Unfilled)	52,500	0	0	52,500
P20003517 RN (Unfilled)	P20003517 RN (Unfilled)	47,778	0	0	47,778
P20003516 Cardiac Cath Technologist (Unfilled)	P20003516 Cardiac Cath Technologist (Unfilled)	52,500	0	0	52,500
P20003515 Cardiac Cath Technologist (Unfilled)	P20003515 Cardiac Cath Technologist (Unfilled)	52,500	0	0	52,500
P20003518 RN (Unfilled)	P20003518 RN (Unfilled)	47,778	0	0	47,778
P20003519 RN (Unfilled)	P20003519 RN (Unfilled)	47,778	0	0	47,778
Salary Reserve	Salary Reserve	117,990	0	0	117,990
CC008817 UAMS - PHS ADMINISTRATION		893,761	0	0	893,761
Brian J Jolly	Senior Director of Pharmacy	187,468	0	0	187,468
Christi Lanell Quarles Smith	Director of Pharmacy	155,386	0	0	155,386
Jeffrey Cook	Chief Pharmacy Officer	220,008	0	0	220,008
Juan Carlos Rico	Associate Professor	34,850	0	0	34,850
Justin Bryan Usery	Director of Pharmacy	77,693	0	0	77,693
Layton D Kelley	Senior Director of Pharmacy	193,973	0	0	193,973
Preata Ann Nortier	Department Business Administrator	64,795	0	0	64,795
Quineqa Johnson	Pharmacy Technician III	16,723	0	0	16,723
Ryan Keith Dare	Associate Professor	81,316	0	0	81,316
Sherry May Myatt	Director of Pharmacy	156,886	0	0	156,886
Salary Reserve	Salary Reserve	(295,338)	0	0	(295,338)
CC008818 UAMS - PHS INPATIENT PHARM		6,504,203	0	0	6,504,203
Aisha Z Foster	Pharmacy Technician III	44,532	0	0	44,532
Alexander Van Herpen	Pharmacy Technician III	41,142	0	0	41,142
Altamease Baker	Pharmacist I	67,603	0	0	67,603
Amanda K Graham	Pharmacist I	120,883	0	0	120,883
Anita F Fuller	Pharmacist I	60,437	0	0	60,437
Arlistic Chartie Ganaway	Pharmacy Technician III	43,981	0	0	43,981
Autumn Nicole Brown	Pharmacist I	41,600	0	0	41,600
Barbara T Slatton	Pharmacist I	120,887	0	0	120,887
Berry M Lemke	Pharmacist I	60,447	0	0	60,447

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Brayden A Fountain	Pharmacist I	101,897	0	0	101,897
Brian J Jolly	Pharmacist I	41,600	0	0	41,600
Brion Clay Patrick	Pharmacist I	41,600	0	0	41,600
Brittany Dodson	Pharmacist I	67,603	0	0	67,603
Bryan Bordelon	Assistant Director of Pharmacy	141,205	0	0	141,205
Candice M Tramble	Pharmacy Technician III	44,532	0	0	44,532
Carlos D Franklin	Pharmacist I	121,800	0	0	121,800
Carol S Whipple	Pharmacist I	120,887	0	0	120,887
Carrie Elizabeth Easley	Pharmacist I	104,996	0	0	104,996
Chris Scott Stroud	Pharmacist III	67,599	0	0	67,599
Cornesha S Russell	Pharmacy Technician I	39,752	0	0	39,752
Danielle Dennis Price	Pharmacist I	101,890	0	0	101,890
Danielle Lyons	Pharmacy Technician III	40,663	0	0	40,663
Denny A Goodson	Pharmacist I	120,887	0	0	120,887
Dominique Nicole Seng	Pharmacist I	67,603	0	0	67,603
Elivia A Wafford	Pharmacy Technician I	47,330	0	0	47,330
Eric Daniel Chouinard	Pharmacist I	115,999	0	0	115,999
Erin Puryear	Pharmacist II	113,004	0	0	113,004
Ernest Leon Tolbert	Pharmacy Technician I	18,253	0	0	18,253
Faith Stolzer	Pharmacy Technician I	18,253	0	0	18,253
Felicia Michelle Newman	Pharmacy Technician Supervisor	57,573	0	0	57,573
Geni Wilder	Pharmacist II	120,991	0	0	120,991
Ivory Cordez Toney	Pharmacy Technician II	29,119	0	0	29,119
Jack Nguyen	Pharmacist I	67,603	0	0	67,603
James L Pearce	Pharmacist I	120,887	0	0	120,887
Jana E Peairson	Pharmacist III	120,513	0	0	120,513
Jason Lineberry	Pharmacist I	106,494	0	0	106,494
Jenny R Stoner	Pharmacy Technician Supervisor	56,284	0	0	56,284
Jeremy Justin Davenport	Pharmacist I	128,005	0	0	128,005
Kamran M Katkhordeh	Pharmacy Technician I	37,897	0	0	37,897
Kay Baylee Daniels	Pharmacist I	67,603	0	0	67,603
Kayla Marsh	Pharmacist I	67,603	0	0	67,603
Kayla Simone Tolbert	Pharmacy Technician I	40,310	0	0	40,310
Kerri L Davis	Pharmacist I	120,887	0	0	120,887
Kim D Ferguson	Pharmacist I	67,500	0	0	67,500
Kristina Victoria McDaniel	Pharmacy Technician I	18,252	0	0	18,252
Kyle Anthony Nixon	Pharmacy Technician II	42,020	0	0	42,020
Lanita Joyce Hall	Pharmacy Technician I	41,600	0	0	41,600
Leroy Mahon Jr.	Pharmacy Technician I	37,585	0	0	37,585
Lindsay Hambuchen	Pharmacy Technician III	40,102	0	0	40,102
Lisa C Blankenship	Pharmacist I	120,887	0	0	120,887
Logan Minix	Pharmacy Technician I	18,253	0	0	18,253
Luke A Green	Pharmacist III	128,895	0	0	128,895

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Mackenzie Tyler Jones	Pharmacy Technician II	38,895	0	0	38,895
Madaline B Ingram	Pharmacy Technician I	29,847	0	0	29,847
Madeline L Neubauer	Pharmacist I	101,890	0	0	101,890
Madison Brooke Diaz	Pharmacy Technician I	32,239	0	0	32,239
Malaysia Nash	Pharmacy Technician I	31,303	0	0	31,303
Marilyn K McCauley	Pharmacist I	129,997	0	0	129,997
Maurice D Smith	Pharmacy Technician Supervisor	57,324	0	0	57,324
Melira Robinson	Pharmacy Technician II	18,253	0	0	18,253
Michael M Olmos	Pharmacy Technician II	37,294	0	0	37,294
Mindy Rebekah Lee	Pharmacist I	67,603	0	0	67,603
Mohamed K Daaboul	Pharmacist I	120,887	0	0	120,887
Natalie Oliver	Pharmacy Technician I	32,239	0	0	32,239
Nick Adam Green	Pharmacist III	120,513	0	0	120,513
Olutomi Tomi Chavez	Pharmacist I	67,600	0	0	67,600
Paige A Robinson	Pharmacy Technician I	36,399	0	0	36,399
Pamela D Handy	Pharmacist I	60,437	0	0	60,437
Paul Benedict Hanley	Pharmacy Specialist	110,494	0	0	110,494
Ray W Thannisch	Pharmacist III	67,600	0	0	67,600
Regina Ann Inman	Pharmacist I	113,899	0	0	113,899
Richard B Yarbro	Pharmacist I	122,000	0	0	122,000
Robert Christopher Hutts	Manager of Pharmacy	135,000	0	0	135,000
Robert D Stark	Pharmacist I	118,333	0	0	118,333
Robert Marshaun Brooks II	Pharmacy Technician I	38,168	0	0	38,168
Savannah Smith	Pharmacy Technician II	39,374	0	0	39,374
Sharon S Dudderar	Pharmacy Specialist	126,882	0	0	126,882
Sherry R Harris	Pharmacy Technician III	44,376	0	0	44,376
Sonya L Miller	Pharmacist I	60,437	0	0	60,437
Stephanie McClane	Pharmacy Technician I	32,759	0	0	32,759
Tabitha Ricks	Pharmacy Technician III	43,315	0	0	43,315
Tayla Dedrick	Pharmacy Technician I	32,239	0	0	32,239
Taylor Lynn Sivils	Pharmacist I	102,001	0	0	102,001
Tiquana Miller	Pharmacy Technician III	40,674	0	0	40,674
Treyton Simmons	Pharmacy Technician I	32,239	0	0	32,239
Wendy Martinez	Pharmacy Technician II	40,824	0	0	40,824
P00061101 Pharmacist I (Unfilled)	P00061101 Pharmacist I (Unfilled)	96,000	0	0	96,000
P00084600 Pharmacy Technician III (Unfilled)	P00084600 Pharmacy Technician III (Unfilled)	42,590	0	0	42,590
P20021105 Pharmacy Technician I (Unfilled)	P20021105 Pharmacy Technician I (Unfilled)	42,090	0	0	42,090
P20000789 Pharmacy Technician I (Unfilled)	P20000789 Pharmacy Technician I (Unfilled)	29,120	0	0	29,120
Privacy Protected	Student Employee 20020559	36,505	0	0	36,505
Privacy Protected	Student Employee 20020556	18,253	0	0	18,253
Privacy Protected	Student Employee 20020553	18,253	0	0	18,253
Privacy Protected	Student Employee 00086289	18,253	0	0	18,253
Privacy Protected	Student Employee 20020557	18,253	0	0	18,253

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Privacy Protected	Student Employee 20020551	18,253	0	0	18,253
Privacy Protected	Student Employee 20020980	18,253	0	0	18,253
Privacy Protected	Student Employee 20020552	18,253	0	0	18,253
Privacy Protected	Student Employee 20020554	18,253	0	0	18,253
Privacy Protected	Student Employee 20020555	18,252	0	0	18,252
Privacy Protected	Student Employee 00084576	14,561	0	0	14,561
CC008819 UAMS - PHS OUTPATIENT PHARM		2,436,989	0	0	2,436,989
Amber Valbracht	Pharmacy Technician III	44,532	0	0	44,532
Anne Elizabeth Cook	Pharmacist II	132,887	0	0	132,887
Brett Hawkins	Pharmacist III	135,997	0	0	135,997
Carla S Jenkins	Pharmacist I	75,554	0	0	75,554
Gayla Tyshanna Houston	Pharmacy Technician I	32,343	0	0	32,343
Heather Michelle Sizemore	Pharmacy Technician III	41,703	0	0	41,703
Jamerson Lamartreal Rhodes	Pharmacy Technician I	34,111	0	0	34,111
JaToria Bryant	Pharmacy Technician I	24,457	0	0	24,457
Kayla D Mcspadden	Pharmacy Technician III	39,207	0	0	39,207
Kaylee S Wilcox	Pharmacy Resident	46,000	0	0	46,000
Kira Kraft	Pharmacy Technician I	29,119	0	0	29,119
Kris Anna Eakin	Pharmacist I	67,500	0	0	67,500
Laken Karianne Jones	Pharmacy Specialist	105,949	0	0	105,949
Laken Karianne Jones	Pharmacist I	41,600	0	0	41,600
Laura B Faulkner	Pharmacist I	83,772	0	0	83,772
Laura S Cale	Pharmacist I	67,500	0	0	67,500
Lauran Pollock	Pharmacy Technician Supervisor	58,875	0	0	58,875
Leland Gleason	Pharmacy Coordinator 340B Program	47,177	0	0	47,177
Loretta M Strickland	Pharmacy Technician II	40,060	0	0	40,060
Margaret Alesha Dugger	Pharmacy Technician III	47,319	0	0	47,319
Melissa N Hawkins	Pharmacist I	120,887	0	0	120,887
Patrick L Tolliver	Pharmacy Technician I	35,817	0	0	35,817
Pattie Shuffield	Pharmacist I	118,840	0	0	118,840
Randy Towell	Pharmacist III	135,549	0	0	135,549
Sandra S Bennett	Pharmacy Technician I	41,600	0	0	41,600
Sara Cox	Pharmacist I	103,499	0	0	103,499
Sara Nicole Winningham	Pharmacist I	111,007	0	0	111,007
Sharon C Gorgas	Pharmacist I	120,887	0	0	120,887
Sharonea Peten	Pharmacy Technician I	35,817	0	0	35,817
Shelley A Rocconi	Pharmacist I	54,077	0	0	54,077
Suzanne Morrow Koesy	Pharmacist I	120,887	0	0	120,887
Travis Staggers	Pharmacy Technician I	35,817	0	0	35,817
Vickie Lynn Gold	Pharmacy Technician I	32,759	0	0	32,759
P00083807 Student Employee (Unfilled)	P00083807 Student Employee (Unfilled)	18,252	0	0	18,252
P20021455 Pharmacy Technician III (Unfilled)	P20021455 Pharmacy Technician III (Unfilled)	48,693	0	0	48,693

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
P20021456 Pharmacy Technician I (Unfilled)	P20021456 Pharmacy Technician I (Unfilled)	48,693	0	0	48,693
Privacy Protected	Student Employee 20020983	14,561	0	0	14,561
Privacy Protected	Student Employee 20020982	14,561	0	0	14,561
Privacy Protected	Student Employee 00083725	14,561	0	0	14,561
Privacy Protected	Student Employee 20020979	14,561	0	0	14,561
CC008820 UAMS - PHS CI PHARMACY		1,995,407	0	0	1,995,407
Alyscia Marie Grandy	Pharmacy Technician I	18,253	0	0	18,253
Andrew Seth Jones	Pharmacist I	120,501	0	0	120,501
Asya Lee Ward	Pharmacy Technician I	36,503	0	0	36,503
Boonthavone Nouanesengsy	Pharmacist III	128,895	0	0	128,895
Brady E Crisp	Pharmacist I	127,005	0	0	127,005
Daniel T Dallas	Pharmacist I	67,500	0	0	67,500
Elma Faiza Abdullah	Pharmacy Technician I	18,253	0	0	18,253
Ember R Fenton	Pharmacist I	67,603	0	0	67,603
Fay L Akins	Pharmacy Technician I	18,253	0	0	18,253
Jan C DeWitt	Pharmacist I	108,636	0	0	108,636
Jason Ryan	Pharmacy Technician I	41,000	0	0	41,000
Jessica A Anderson	Pharmacy Technician III	43,492	0	0	43,492
Jessica Houser	Pharmacy Technician II	44,010	0	0	44,010
Joanna Vivienne Horn	Pharmacy Technician I	18,253	0	0	18,253
Katie M Hart	Pharmacist I	67,519	0	0	67,519
Kimberly A Haverstick	Assistant Director of Pharmacy	141,180	0	0	141,180
Landon Bruce Hight	Pharmacist I	67,500	0	0	67,500
Latasha N Flournoy	Pharmacy Technician II	44,010	0	0	44,010
Leanna Lockett	Pharmacist I	67,500	0	0	67,500
Lindsey Eriene Dayer	Pharmacist I	27,040	0	0	27,040
Neha Sharma	Pharmacist I	107,509	0	0	107,509
Paul Ward	Pharmacist I	67,603	0	0	67,603
Samuel Bonney	Pharmacist I	67,603	0	0	67,603
Stephen J Powers	Pharmacy Technician II	17,302	0	0	17,302
warner h frith	Pharmacist I	66,560	0	0	66,560
Weaver Gilbert	Pharmacist I	121,002	0	0	121,002
P20000861 Student Employee (Unfilled)	P20000861 Student Employee (Unfilled)	18,252	0	0	18,252
P20000864 Pharmacist III (Unfilled)	P20000864 Pharmacist III (Unfilled)	128,904	0	0	128,904
Privacy Protected	Student Employee 20000836	18,253	0	0	18,253
Privacy Protected	Student Employee 20000850	18,253	0	0	18,253
Privacy Protected	Student Employee 20000849	18,253	0	0	18,253
Privacy Protected	Student Employee 20000838	18,253	0	0	18,253
Privacy Protected	Student Employee 20000851	18,253	0	0	18,253
Privacy Protected	Student Employee 20000843	18,253	0	0	18,253
Privacy Protected	Student Employee 20000845	18,253	0	0	18,253

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
CC008821 UAMS - PHS RESEARCH PHARM		396,329	0	0	396,329
Amy L Crisp	Pharmacy Specialist	126,882	0	0	126,882
Jennifer A Roberts	Assistant Director of Pharmacy	139,000	0	0	139,000
Joyce Teague	Pharmacy Technician III	54,418	0	0	54,418
Mindy K Caid	Pharmacy Specialist	76,029	0	0	76,029
CC008823 UAMS - PHS COUMADIN CENTER		36,150	0	0	36,150
Amanda S Ferstl	Pharmacy Specialist	36,150	0	0	36,150
CC008826 UAMS - NRS ADMINISTRATION		2,978,456	0	0	2,978,456
Amoree A McGowan	Department Procurement Coordinator	50,000	0	0	50,000
Andrew McFadden III	Payroll Specialist	38,500	0	0	38,500
Angela M Craig	Assistant Director of Nursing	94,375	0	0	94,375
Audra P Arant	APRN Coordinator	76,463	0	0	76,463
Brenda J Griffin	Department Finance Administrator	51,537	0	0	51,537
Candice L Crosthwait	Assistant Director of Nursing	92,269	0	0	92,269
Carla Stacy Hoyle	Sr. Service Line Administrator	94,612	0	0	94,612
Caroline Knetzer	Administrative Fellow	55,000	0	0	55,000
Christina M Davis	Director of Inpatient Nursing Care	147,400	0	0	147,400
Deena G Riffin	Nursing Unit Coordinator	34,560	0	0	34,560
Destry E Thomas	Administrative Coordinator	46,986	0	0	46,986
Edward H Horton	Associate Chief Nursing Officer	220,000	0	0	220,000
Ella L Lawrence	Payroll Specialist	40,666	0	0	40,666
Jami Travis	Director of Inpatient Nursing Care	158,400	0	0	158,400
Jason Keaton	Assistant Director of Nursing	96,799	0	0	96,799
Jennifer L Alexander	Program Manager	54,000	0	0	54,000
Jessica Lynn Stahulak	Assistant Service Line Administrator	91,585	0	0	91,585
Julie C Atkins	Associate Administrator of Patient Care	148,819	0	0	148,819
Kristene Dillow	Assistant Director of Nursing	96,089	0	0	96,089
Kyly Plumlee	Administrative Coordinator	45,458	0	0	45,458
Michelle McFail	Sr. Nursing Director	90,000	0	0	90,000
Norma Jean Prince	Program Specialist	47,930	0	0	47,930
Randon Carlton	Administrative Coordinator	38,200	0	0	38,200
Robin Rae Moody	Assistant Director of Nursing	89,188	0	0	89,188
Roy G Standridge	Assistant Director of Nursing	94,177	0	0	94,177
Sondra I Johnson	Payroll Manager	70,000	0	0	70,000
Tamela Y Barnes	Payroll Specialist	40,666	0	0	40,666
Theresa Ann Brown	Program Specialist	45,905	0	0	45,905
Tina Marie Davis	Program Administrator	62,000	0	0	62,000
Devin Terry	Nursing Director - Clinical Education	128,700	0	0	128,700
Rebekah Ashley Thacker	Nursing Director - Magnet/Research	123,200	0	0	123,200
P00061016 Administrative Coordinator (Unfilled)	P00061016 Administrative Coordinator (Unfilled)	43,000	0	0	43,000
P00083357 Assistant Director of Nursing (Unfilled)	P00083357 Assistant Director of Nursing (Unfilled)	92,500	0	0	92,500

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
P00069252 Assistant Director of Nursing (Unfilled)	P00069252 Assistant Director of Nursing (Unfilled)	89,090	0	0	89,090
P00086422 Program Specialist (Unfilled)	P00086422 Program Specialist (Unfilled)	10,000	0	0	10,000
Salary Reserve	Salary Reserve	180,382	0	0	180,382
CC008827 UAMS - NRS FLOAT POOL		1,090,367	0	0	1,090,367
Alyssa Joi Harris	Patient Care Technician	30,576	0	0	30,576
Amanda Lynn Lobbs	RN	65,445	0	0	65,445
Amanda Nelle Allen	RN	61,944	0	0	61,944
Amber M Ritchie	RN	64,715	0	0	64,715
Anastasia Penrod	RN	60,016	0	0	60,016
Ashley Nicole Bean	RN	61,233	0	0	61,233
Ashli Roussel	RN	61,083	0	0	61,083
Blake Sterling Carter	RN	61,664	0	0	61,664
Charina Christine Williams	RN	70,667	0	0	70,667
Chong S Ostrom	RN	66,306	0	0	66,306
Cindy Brown	Patient Care Technician	30,576	0	0	30,576
Crystal M Honea	RN	69,488	0	0	69,488
DAnna L Williams	Clinical Services Manager	108,455	0	0	108,455
Efigenia Garlejo Avance	RN	71,024	0	0	71,024
Fatmata Bundu Koroma	Patient Care Technician	30,576	0	0	30,576
Glenda Hughey	Patient Care Technician	30,882	0	0	30,882
Jacqueline Marie Bonds	Patient Services Associate	32,739	0	0	32,739
Jamee Michale Siller	RN	65,445	0	0	65,445
Jennifer E Gooden	RN	69,730	0	0	69,730
Kaitlyn Mendenhall	RN	58,781	0	0	58,781
Kati Anne Walker	RN	68,268	0	0	68,268
Katrina Y Murry	RN	74,377	0	0	74,377
Keiuna Rochelle Thomas	Patient Care Technician	30,576	0	0	30,576
Kristyn A Regnas	RN	66,138	0	0	66,138
Lakeita S Day	RN	69,295	0	0	69,295
Latricia Carroll-Hicks	Patient Services Associate	32,406	0	0	32,406
Laura Ashley Postlethwait	RN	65,445	0	0	65,445
Lisa K Odena	RN	75,367	0	0	75,367
Margaret O Asumugha	RN	67,631	0	0	67,631
Melissa Kaye Gordon	RN	69,144	0	0	69,144
Monica T Bryels	Patient Services Associate	32,406	0	0	32,406
Morgan GabriAnn Henry	RN	64,378	0	0	64,378
Natalie Susanne Chrysostomou	RN	44,379	0	0	44,379
Nne-Ali N Abernathy	Patient Services Associate	32,406	0	0	32,406
Rachel Milam	RN	63,236	0	0	63,236
Raejae Deron Robinson	Patient Care Technician	30,576	0	0	30,576
Rosemarie Hard	RN	72,018	0	0	72,018
Sarah C Hearon	RN	59,211	0	0	59,211

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Sarah Lynn Kelley	RN	60,447	0	0	60,447
Shannon C Cobb	RN	67,879	0	0	67,879
Shannon E Mason	RN	69,769	0	0	69,769
Shauna M Russell	RN	75,364	0	0	75,364
Shelby Nicole Neal	Patient Care Technician	30,576	0	0	30,576
Shenan T Yancey	RN	66,344	0	0	66,344
Steffanie H Lee	RN	75,760	0	0	75,760
Stephanie J Beall	RN	70,106	0	0	70,106
Susan Elizabeth Ameling	RN	66,344	0	0	66,344
Teneal Williams	Patient Care Technician	30,576	0	0	30,576
Theresa Ann Johnson	Patient Care Technician	30,576	0	0	30,576
Timothy Alan Trusty	RN	61,083	0	0	61,083
Vanessa J Horton	RN	70,127	0	0	70,127
Zainab Copley	RN	44,591	0	0	44,591
P20001722 RN (Unfilled)	P20001722 RN (Unfilled)	65,000	0	0	65,000
P20001702 RN (Unfilled)	P20001702 RN (Unfilled)	65,000	0	0	65,000
P20001704 Patient Care Technician (Unfilled)	P20001704 Patient Care Technician (Unfilled)	30,576	0	0	30,576
P00084911 RN (Unfilled)	P00084911 RN (Unfilled)	64,528	0	0	64,528
P00083650 Patient Care Technician (Unfilled)	P00083650 Patient Care Technician (Unfilled)	30,576	0	0	30,576
P20001710 RN (Unfilled)	P20001710 RN (Unfilled)	65,000	0	0	65,000
P20001729 Patient Care Technician (Unfilled)	P20001729 Patient Care Technician (Unfilled)	30,576	0	0	30,576
P20001709 RN (Unfilled)	P20001709 RN (Unfilled)	65,000	0	0	65,000
P20001693 RN (Unfilled)	P20001693 RN (Unfilled)	65,000	0	0	65,000
P00084650 RN (Unfilled)	P00084650 RN (Unfilled)	14,227	0	0	14,227
P00084658 RN (Unfilled)	P00084658 RN (Unfilled)	64,721	0	0	64,721
P20001670 RN (Unfilled)	P20001670 RN (Unfilled)	65,000	0	0	65,000
P20001640 RN (Unfilled)	P20001640 RN (Unfilled)	65,000	0	0	65,000
P00084761 RN (Unfilled)	P00084761 RN (Unfilled)	56,778	0	0	56,778
P20001671 RN (Unfilled)	P20001671 RN (Unfilled)	65,000	0	0	65,000
P20001723 Patient Care Technician (Unfilled)	P20001723 Patient Care Technician (Unfilled)	30,576	0	0	30,576
P00083548 Patient Care Technician (Unfilled)	P00083548 Patient Care Technician (Unfilled)	30,576	0	0	30,576
P20001705 RN (Unfilled)	P20001705 RN (Unfilled)	65,000	0	0	65,000
P20001674 Patient Care Technician (Unfilled)	P20001674 Patient Care Technician (Unfilled)	30,576	0	0	30,576
P20001708 Patient Care Technician (Unfilled)	P20001708 Patient Care Technician (Unfilled)	30,576	0	0	30,576
P00076378 RN (Unfilled)	P00076378 RN (Unfilled)	65,000	0	0	65,000
P20001692 RN (Unfilled)	P20001692 RN (Unfilled)	65,000	0	0	65,000
P20001730 RN (Unfilled)	P20001730 RN (Unfilled)	65,000	0	0	65,000
P20001714 Patient Care Technician (Unfilled)	P20001714 Patient Care Technician (Unfilled)	30,576	0	0	30,576
P20001731 RN (Unfilled)	P20001731 RN (Unfilled)	65,000	0	0	65,000
P20001732 RN (Unfilled)	P20001732 RN (Unfilled)	54,475	0	0	54,475
P00056422 Patient Care Technician (Unfilled)	P00056422 Patient Care Technician (Unfilled)	30,576	0	0	30,576
P20001694 Patient Care Technician (Unfilled)	P20001694 Patient Care Technician (Unfilled)	30,576	0	0	30,576
P20001683 RN (Unfilled)	P20001683 RN (Unfilled)	65,000	0	0	65,000

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		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
P20001682 RN (Unfilled)	P20001682 RN (Unfilled)	65,000	0	0	65,000
P20001685 RN (Unfilled)	P20001685 RN (Unfilled)	65,000	0	0	65,000
P20001684 RN (Unfilled)	P20001684 RN (Unfilled)	65,000	0	0	65,000
P20001687 RN (Unfilled)	P20001687 RN (Unfilled)	65,000	0	0	65,000
P20001688 RN (Unfilled)	P20001688 RN (Unfilled)	65,000	0	0	65,000
P20001686 RN (Unfilled)	P20001686 RN (Unfilled)	65,000	0	0	65,000
Salary Reserve	Salary Reserve	(3,778,265)	0	0	(3,778,265)
CC008828 UAMS - NRS STAFF EDUCATION		684,847	0	0	684,847
Aaron Gregory Baxter	Curriculum Development Specialist	73,000	0	0	73,000
Allison Isham	Curriculum Development Specialist	73,000	0	0	73,000
Brittany N Johnson	Curriculum Development Specialist	79,570	0	0	79,570
Cynthia L Onstott	Curriculum Development Specialist	76,650	0	0	76,650
LaShunna B Hart	Program Manager	53,497	0	0	53,497
Toan V Bui	Curriculum Development Specialist	80,000	0	0	80,000
P00046771 Curriculum Development Specialist (Unfilled)	P00046771 Curriculum Development Specialist (Unfilled)	80,000	0	0	80,000
P20001791 Program Manager (Unfilled)	P20001791 Program Manager (Unfilled)	55,000	0	0	55,000
P00062957 Assistant Director of Nursing (Unfilled)	P00062957 Assistant Director of Nursing (Unfilled)	112,530	0	0	112,530
Salary Reserve	Salary Reserve	1,600	0	0	1,600
CC008829 UAMS - NRS PATIENT ED		460,814	0	0	460,814
Conor Andrew Murphy	Registered Nurse Patient Educator	80,592	0	0	80,592
Diane D Brewer-Whitted	Registered Nurse Patient Educator	81,154	0	0	81,154
Elizabeth Barber	Registered Nurse Patient Educator	14,560	0	0	14,560
Jana Maria Hancock	Registered Nurse Patient Educator	45,375	0	0	45,375
Katherine Metz	Registered Nurse Patient Educator	79,200	0	0	79,200
Sandra Hansel	Registered Nurse Patient Educator	76,050	0	0	76,050
P20001831 Registered Specialty Nurse (Unfilled)	P20001831 Registered Specialty Nurse (Unfilled)	79,000	0	0	79,000
Salary Reserve	Salary Reserve	4,883	0	0	4,883
CC008830 UAMS - NRS COMPUTER TRAIN		1,471,449	0	0	1,471,449
Amelia P Limmer	Clinical Application Training Specialist	75,600	0	0	75,600
Christopher Gardner	Clinical Application Training Specialist	75,600	0	0	75,600
Crystal Cockman	Clinical Application Training Specialist	80,000	0	0	80,000
David A Dubriske	Manager of Clinical Computer Training	94,300	0	0	94,300
Deana R Tipton	Clinical Application Training Specialist	73,015	0	0	73,015
Jaclyn Amanda Boullie	Clinical Application Training Specialist	74,437	0	0	74,437
Jammie J Bodkins	Clinical Application Training Specialist	64,323	0	0	64,323
Jeff L Johnson	Clinical Application Training Specialist	85,920	0	0	85,920
Jo Ann Heinz	Clinical Application Training Specialist	84,125	0	0	84,125
Kevan S Williams	Clinical Application Training Specialist	79,794	0	0	79,794
Kodi Leigh Muse	Clinical Application Training Specialist	85,000	0	0	85,000
McCall Ellington	Clinical Application Training Specialist	67,000	0	0	67,000

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		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Michael S Rowell	Clinical Application Training Specialist	77,685	0	0	77,685
Misty Deshea Platt	Clinical Application Training Specialist	70,000	0	0	70,000
Robert Wilson Bailey	Clinical Application Training Specialist	76,104	0	0	76,104
Sarah G Lane	Clinical Application Training Specialist	85,378	0	0	85,378
Toan V Bui	Curriculum Development Specialist	88,800	0	0	88,800
P20001853 Clinical Application Training Specialist (Unfilled)	P20001853 Clinical Application Training Specialist (Unfilled)	67,670	0	0	67,670
P20001849 Clinical Application Training Specialist (Unfilled)	P20001849 Clinical Application Training Specialist (Unfilled)	66,699	0	0	66,699
CC008831 UAMS - NRS NURSE RECRUIT		173,325	0	0	173,325
Susan V Temple-Erickson	Senior Nurse Recruiting Manager	99,825	0	0	99,825
P00054202 Nurse Recruiter (Unfilled)	P00054202 Nurse Recruiter (Unfilled)	72,000	0	0	72,000
Salary Reserve	Salary Reserve	1,500	0	0	1,500
CC008832 UAMS - NRS INFECTION PREVEN		950,578	0	0	950,578
Barbara J Warren	Patient Experience Manager	67,324	0	0	67,324
Jeffrey T Cassat	Data Quality Analyst Intermediate	72,630	0	0	72,630
Jermaine Evan Moore	Administrative Specialist I	14,561	0	0	14,561
Sharon Michelle Byars	Data Quality Analyst Intermediate	72,630	0	0	72,630
Travis C Smith	Director of Quality Performance Data	110,000	0	0	110,000
Robert William McCorkindale	Data Analyst - Intermediate	66,217	0	0	66,217
Morgan Dawn Wewers	Data Analyst - Intermediate	62,000	0	0	62,000
William N Dobbins	Data Analyst - Intermediate	59,376	0	0	59,376
Julia L Hefner	Data Analyst - Sr	73,920	0	0	73,920
Mary L Jordan	Data Analyst - Intermediate	64,046	0	0	64,046
Rhonda Reed	Data Analyst - Intermediate	77,727	0	0	77,727
John Frazier Brigham	Data Analyst - Intermediate	63,246	0	0	63,246
Melanie Spence Taylor	Data Analyst - Intermediate	74,400	0	0	74,400
P00086388 Data Quality Analyst Associate (Unfilled)	P00086388 Data Quality Analyst Associate (Unfilled)	72,500	0	0	72,500
CC008833 UAMS - NRS RESOURCE MGMT		559,786	0	0	559,786
Deborah A Peyton	Resource Coordinator	35,760	0	0	35,760
Kenya Buckner	Resource Coordinator	36,899	0	0	36,899
Kia Kandlbinder	Medical Services Administrator	72,619	0	0	72,619
LaShuna Parker	Resource Coordinator	35,759	0	0	35,759
Marco D Butler	Resource Coordinator	37,625	0	0	37,625
Monica Y Holloman	Resource Coordinator	35,760	0	0	35,760
Pamela Covington	Resource Coordinator	34,382	0	0	34,382
Rhonda C Ross	Resource Coordinator	35,760	0	0	35,760
Tammy Lee Tazelaar	Resource Coordinator	34,390	0	0	34,390
Teresa A Hults	Assistant Director of Nursing	90,713	0	0	90,713
William F Clark	Resource Coordinator	35,760	0	0	35,760
Salary Reserve	Salary Reserve	74,359	0	0	74,359

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
CC008834 UAMS - NRS TRAUMA/SURG SPEC		5,214,628	0	0	5,214,628
Adrienne West	Patient Care Technician	14,560	0	0	14,560
Alyssa Autumn Moomey	Patient Care Technician	29,120	0	0	29,120
Anuradha Policherla	RN	55,542	0	0	55,542
Bailey Rae Longley	RN	51,199	0	0	51,199
Bethany Reinbolt	RN	51,630	0	0	51,630
Brittany Nicole Presson	RN	62,375	0	0	62,375
Brittany Rebekah Earls	RN	45,153	0	0	45,153
Caroline C Steele	RN	66,456	0	0	66,456
Catie Nicole Burseson	Patient Care Technician	14,560	0	0	14,560
Chad A Weir	RN	55,411	0	0	55,411
Cindy L George	RN	70,556	0	0	70,556
Clint M Ashley	RN	68,216	0	0	68,216
Connie A Bonds	RN	72,765	0	0	72,765
Courtney Lynn Oleson	RN	45,302	0	0	45,302
Danica Gayle Little	RN	31,554	0	0	31,554
Dixie Elizabeth Chism	RN	46,164	0	0	46,164
Emily Grace Jones	RN	51,199	0	0	51,199
Gary Mills	Patient Care Technician	29,120	0	0	29,120
Glenda Lopez Tolentino	RN	68,216	0	0	68,216
Harley Dichelle Mashburn	RN	43,000	0	0	43,000
Isaac Young	RN	51,199	0	0	51,199
James Dillon Stone	RN	51,199	0	0	51,199
Jasmine Latrice Parker	Patient Care Technician	29,120	0	0	29,120
Jason Lee Seratt	Patient Care Technician	29,120	0	0	29,120
Joel M Buck	RN	66,306	0	0	66,306
Juliette Ault	Patient Care Technician	29,120	0	0	29,120
Kasey Leane Scott	Patient Care Technician	14,560	0	0	14,560
Kayla Mashele Hunter	RN	47,305	0	0	47,305
Kerri Daughety	RN	65,370	0	0	65,370
Kristan N Jackson	RN	54,644	0	0	54,644
Lance Ferguson	RN	54,232	0	0	54,232
Lauren Benham Clinton	RN	57,620	0	0	57,620
Lauren Marie McCluskey	RN	45,302	0	0	45,302
Lauren Pinkston	RN	45,153	0	0	45,153
Leah Cruthis	Clinical Specialist	86,347	0	0	86,347
Louisa Ngainya Domingo-Bell	RN	63,389	0	0	63,389
Luke Steven Brinkley	RN	51,199	0	0	51,199
Mary A Phillips	RN	65,464	0	0	65,464
Mary Mosley Davidson	RN	45,302	0	0	45,302
Mason Alexander Noble	Patient Care Technician	29,120	0	0	29,120
Megan Marie Cowart	RN	58,612	0	0	58,612
Millie Milton	RN	51,630	0	0	51,630

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Rebecca A Mickle	RN	68,066	0	0	68,066
Regina Diane Phillips	Patient Services Associate	30,867	0	0	30,867
Shalonda Williams	RN	71,997	0	0	71,997
Shelia L Neely	Patient Services Coordinator I	29,120	0	0	29,120
Suzette M Dillard	RN	66,756	0	0	66,756
Terri L Coley	Patient Services Associate	30,867	0	0	30,867
Timberlynn Mitchell	Patient Care Technician	29,120	0	0	29,120
Tondahue R Jones	RN	65,595	0	0	65,595
Tonya R Sanders	Patient Care Technician	29,120	0	0	29,120
Tracey R White	RN	59,773	0	0	59,773
Victoria Sullivan	Patient Care Technician	29,120	0	0	29,120
Whitney Danielle Johnson	RN	57,639	0	0	57,639
Garrett S Kubic-Whipple	RN - Lead	69,339	0	0	69,339
Ninna J Stover	RN - Lead	71,142	0	0	71,142
Sonia Ann Criswell	RN - Lead	70,050	0	0	70,050
Erin Lee Chambers	RN - Lead	64,940	0	0	64,940
P20002096 Assistant Clinical Service Manager (Unfilled)	P20002096 Assistant Clinical Service Manager (Unfilled)	90,000	0	0	90,000
P20002126 RN (Unfilled)	P20002126 RN (Unfilled)	49,690	0	0	49,690
P00084739 RN (Unfilled)	P00084739 RN (Unfilled)	51,480	0	0	51,480
P00084584 RN (Unfilled)	P00084584 RN (Unfilled)	53,202	0	0	53,202
P20002123 RN (Unfilled)	P20002123 RN (Unfilled)	65,000	0	0	65,000
P00084746 Clinical Services Manager (Unfilled)	P00084746 Clinical Services Manager (Unfilled)	107,867	0	0	107,867
P00084841 RN (Unfilled)	P00084841 RN (Unfilled)	65,000	0	0	65,000
P20002111 RN (Unfilled)	P20002111 RN (Unfilled)	65,000	0	0	65,000
P00084903 Patient Care Technician (Unfilled)	P00084903 Patient Care Technician (Unfilled)	29,120	0	0	29,120
P20002116 RN (Unfilled)	P20002116 RN (Unfilled)	50,335	0	0	50,335
P00084341 RN (Unfilled)	P00084341 RN (Unfilled)	65,000	0	0	65,000
Salary Reserve	Salary Reserve	1,616,012	0	0	1,616,012
CC008835 UAMS - NRS MEDICAL ONCOLOGY		4,124,414	0	0	4,124,414
Agnes Sia Aruna	RN	69,133	0	0	69,133
Ahlanda S Bradley	Patient Care Technician	29,120	0	0	29,120
Amanda Marie Sexton	RN	54,662	0	0	54,662
Andrew C Estrada	Clinical Specialist	81,680	0	0	81,680
Arasia Robinson	Patient Care Technician	29,120	0	0	29,120
Brittany N Jackson	RN	63,816	0	0	63,816
Brittney Breanne Givens	Patient Services Associate	30,867	0	0	30,867
Brittney A Hill	Patient Care Technician	14,560	0	0	14,560
Carmen Rock Parker	Patient Care Technician	29,120	0	0	29,120
Carrie Dawn Billingsley	RN	59,211	0	0	59,211
Chasity Nelson	Patient Care Technician	29,120	0	0	29,120
Chelsea E Hartwick	RN	61,926	0	0	61,926
Chelsea Jo Farris	RN	54,213	0	0	54,213

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Chiquita J Evans	RN	68,927	0	0	68,927
Chloe Lynn Uhrynowycz	RN	44,872	0	0	44,872
Chloe Wood	RN	43,000	0	0	43,000
Christon Daitron Shackelford	Patient Services Associate	30,867	0	0	30,867
Cimi Ward	RN	61,364	0	0	61,364
Courtney Brianna Bizzell	RN	65,838	0	0	65,838
Courtney Paige Scroggins	RN	45,733	0	0	45,733
Danielle Elise Weishaar	RN	62,637	0	0	62,637
Gertrude Carthorne	Patient Care Technician	29,120	0	0	29,120
Haley Williams	Patient Care Technician	29,120	0	0	29,120
Jackson Harold Odhiambo Onyuka	Patient Care Technician	17,472	0	0	17,472
Jamie Horton	RN	49,327	0	0	49,327
Jasmaine Jones	Patient Care Technician	29,120	0	0	29,120
Jonathan B Carraway	Patient Care Technician	29,120	0	0	29,120
Katherine A Rich	RN	61,664	0	0	61,664
Kayla Rene Nation	RN	58,612	0	0	58,612
Kristen Brooke Foster	RN	63,517	0	0	63,517
Latrice Nicole Howard	Patient Care Technician	26,208	0	0	26,208
Mashela Miesha Flakes	Patient Care Technician	29,120	0	0	29,120
Mason Ray James	RN	58,612	0	0	58,612
Meghan Mary McManus	RN	54,213	0	0	54,213
Peyton Christine Delaughter	RN	55,411	0	0	55,411
Robin Nicole Camp	RN	59,792	0	0	59,792
Ryan D Leonard	Patient Care Technician	29,120	0	0	29,120
Samantha Nicole Logan	RN	52,772	0	0	52,772
Shabran Meshawn Richardson	Patient Care Technician	29,120	0	0	29,120
Shaikia Mallett	RN	65,146	0	0	65,146
Shanta R Mazumder	Patient Care Technician	29,120	0	0	29,120
Sharon Armour	RN	76,347	0	0	76,347
Stanley A Hardwick	Clinical Services Manager	104,456	0	0	104,456
Stephanie Diane Blanchard	RN	45,733	0	0	45,733
Stephanie Nichole Previtte Morris	RN	65,238	0	0	65,238
Taylah Harger	Patient Care Technician	29,120	0	0	29,120
Taylor Mosley	RN	44,872	0	0	44,872
Veronica Settles	Patient Care Technician	29,120	0	0	29,120
Whitney Leigh Parrish	RN	63,854	0	0	63,854
Sunny Marie Harp	RN - Lead	69,732	0	0	69,732
Kaitlyn Brooke Watts	RN - Lead	65,408	0	0	65,408
Evan Nathaniel Buck	RN - Lead	69,002	0	0	69,002
P00084542 RN (Unfilled)	P00084542 RN (Unfilled)	56,346	0	0	56,346
P20002187 Assistant Clinical Services Manager (Unfilled)	P20002187 Assistant Clinical Services Manager (Unfilled)	84,360	0	0	84,360
P20002194 RN (Unfilled)	P20002194 RN (Unfilled)	65,000	0	0	65,000
P20002195 RN (Unfilled)	P20002195 RN (Unfilled)	65,000	0	0	65,000

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		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
P20002183 RN (Unfilled)	P20002183 RN (Unfilled)	65,000	0	0	65,000
P00084859 RN IV (Unfilled)	P00084859 RN IV (Unfilled)	65,258	0	0	65,258
P20002180 RN (Unfilled)	P20002180 RN (Unfilled)	65,000	0	0	65,000
P00083629 RN - Lead (Unfilled)	P00083629 RN - Lead (Unfilled)	65,000	0	0	65,000
P20002197 RN (Unfilled)	P20002197 RN (Unfilled)	65,000	0	0	65,000
P20002203 RN (Unfilled)	P20002203 RN (Unfilled)	65,000	0	0	65,000
P00083658 RN (Unfilled)	P00083658 RN (Unfilled)	52,602	0	0	52,602
P20002206 RN (Unfilled)	P20002206 RN (Unfilled)	43,000	0	0	43,000
Salary Reserve	Salary Reserve	819,473	0	0	819,473
CC008836 UAMS - NRS NEPHR/SURG SPEC		4,958,389	0	0	4,958,389
Alyssa Kristine Burns	RN	52,921	0	0	52,921
Amy Amerson	Patient Care Technician	26,470	0	0	26,470
Angelo Darien Aquino	Patient Care Technician	29,120	0	0	29,120
Carla R Brown	RN	68,209	0	0	68,209
Casey Morris	RN	63,667	0	0	63,667
Christopher L Partee	RN	62,830	0	0	62,830
Clement O Aladesofi	Patient Care Technician	29,120	0	0	29,120
Cory Tabor	RN	61,364	0	0	61,364
Dasia L Norris	Patient Care Technician	29,120	0	0	29,120
Demetria Jones	RN	65,820	0	0	65,820
Gracielle D Quisquis	RN	63,405	0	0	63,405
Hayley Renee Liston	RN	61,083	0	0	61,083
Hewlett Huggins	RN	68,709	0	0	68,709
Jemini Jitendra Patel	RN	34,420	0	0	34,420
Jessie Cauilan Patton	RN	56,347	0	0	56,347
Jocelyn S Aguon	RN - Lead	78,597	0	0	78,597
Kasey D Schamber	RN	66,512	0	0	66,512
Katrina Johnson Cuellar	RN	44,872	0	0	44,872
Kimble J Brown	Patient Services Associate	30,999	0	0	30,999
Latina S Singler	RN	58,463	0	0	58,463
Latrese Shunte Hagood	RN	62,225	0	0	62,225
Leasa M Fishburn	RN	71,623	0	0	71,623
Linda Ann Carney	RN	60,615	0	0	60,615
Madeline Ruth Rinchuso	RN	44,872	0	0	44,872
Magtanggol Marfal Sumilang	Patient Care Technician	29,120	0	0	29,120
Maricar Biagtan Lucero	Patient Services Associate	30,867	0	0	30,867
Mary Grace Sambalilo	RN	68,860	0	0	68,860
Melissa Duncan	RN	66,761	0	0	66,761
Myoshi Jackson-Austin	Clinical Specialist	87,903	0	0	87,903
Natalya A Tvedten	RN	72,971	0	0	72,971
Quanshell Denise Hunt	Patient Care Technician	29,120	0	0	29,120
Quinton S Moore	Patient Care Technician	29,411	0	0	29,411

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Renee M Wells	RN	76,190	0	0	76,190
Sabrina Joslyn Smith	Patient Care Technician	29,120	0	0	29,120
Sabrina M Self	RN	82,967	0	0	82,967
Scotta Paisley Dixon	RN	68,927	0	0	68,927
Tarshermika Lamika Amos	Patient Care Technician	29,120	0	0	29,120
Victoriano L Marcelo Jr.	Patient Care Technician	14,560	0	0	14,560
Antoinette B Eaton	RN - Lead	49,196	0	0	49,196
Lyndsey Shea Taylor	RN - Lead	63,554	0	0	63,554
Lisa Carol Escamilla	RN - Lead	66,568	0	0	66,568
Leah E Rieman	RN - Lead	67,055	0	0	67,055
P20002280 Patient Care Technician (Unfilled)	P20002280 Patient Care Technician (Unfilled)	29,120	0	0	29,120
P00083472 RN (Unfilled)	P00083472 RN (Unfilled)	65,000	0	0	65,000
P00076354 Patient Care Technician (Unfilled)	P00076354 Patient Care Technician (Unfilled)	29,120	0	0	29,120
P00083758 RN (Unfilled)	P00083758 RN (Unfilled)	65,000	0	0	65,000
P00086483 RN (Unfilled)	P00086483 RN (Unfilled)	44,292	0	0	44,292
P20002251 RN (Unfilled)	P20002251 RN (Unfilled)	65,000	0	0	65,000
P20002276 RN (Unfilled)	P20002276 RN (Unfilled)	65,000	0	0	65,000
P20002277 RN (Unfilled)	P20002277 RN (Unfilled)	65,000	0	0	65,000
P00084649 Clinical Services Manager (Unfilled)	P00084649 Clinical Services Manager (Unfilled)	107,850	0	0	107,850
P20002278 RN (Unfilled)	P20002278 RN (Unfilled)	65,000	0	0	65,000
P20002279 Patient Care Technician (Unfilled)	P20002279 Patient Care Technician (Unfilled)	29,120	0	0	29,120
P20002253 RN (Unfilled)	P20002253 RN (Unfilled)	65,000	0	0	65,000
P20002235 Assistant Clinical Service Manager (Unfilled)	P20002235 Assistant Clinical Service Manager (Unfilled)	90,000	0	0	90,000
P00069528 Patient Care Technician (Unfilled)	P00069528 Patient Care Technician (Unfilled)	30,576	0	0	30,576
P20002255 RN (Unfilled)	P20002255 RN (Unfilled)	65,000	0	0	65,000
P20002256 RN (Unfilled)	P20002256 RN (Unfilled)	65,000	0	0	65,000
P20002284 Patient Care Technician (Unfilled)	P20002284 Patient Care Technician (Unfilled)	29,120	0	0	29,120
P20002271 RN (Unfilled)	P20002271 RN (Unfilled)	65,000	0	0	65,000
P00073615 RN (Unfilled)	P00073615 RN (Unfilled)	65,000	0	0	65,000
Salary Reserve	Salary Reserve	1,600,537	0	0	1,600,537
CC008837 UAMS - NRS ORTHOPEDIC TECH		34,460	0	0	34,460
Chase Adam Blanchard	Orthopedic Tech	32,885	0	0	32,885
Salary Reserve	Salary Reserve	1,576	0	0	1,576
CC008838 UAMS - NRS CV/MED SPECIAL		5,079,628	0	0	5,079,628
Aaron Kendall Nolley	RN	62,993	0	0	62,993
Addison Honey	Assistant Clinical Services Manager	86,580	0	0	86,580
Aerica Katriece Franklin	RN	46,875	0	0	46,875
Aleecia Evans	Patient Care Technician	29,120	0	0	29,120
Alex Ray Young	RN	50,188	0	0	50,188
Allison B Cothren	RN	60,185	0	0	60,185
Amanda Hatfield	RN	59,792	0	0	59,792

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Ananda KaLeah Nelson	Patient Services Associate	30,867	0	0	30,867
Ashley Nicole Rainey	Patient Services Associate	30,867	0	0	30,867
Ashley Vargas	RN	58,781	0	0	58,781
Astin M Marshall	Patient Services Associate	30,867	0	0	30,867
Bendon Chaz Her	RN	45,153	0	0	45,153
Bianca Pauline Bia Lucero	Patient Care Technician	29,120	0	0	29,120
Bintu Kuthukallunkal Kurian	RN	59,792	0	0	59,792
Caleb Charles Thompson	RN	58,612	0	0	58,612
Candace Renee Dickerson	RN	62,974	0	0	62,974
Chasity Keaton	Patient Care Technician	14,560	0	0	14,560
Chloe Dakota-Anne Covert	Patient Care Technician	29,120	0	0	29,120
Cristin Barker	RN	63,948	0	0	63,948
David A Flowers	RN	67,972	0	0	67,972
Destini Lafaye Baker	Patient Care Technician	14,560	0	0	14,560
Donna Kay Malone	Patient Services Associate	30,867	0	0	30,867
Dot Carr Bonner	RN	46,386	0	0	46,386
Gloria Rena Emanuel	RN	66,756	0	0	66,756
Hannah Nicole Montgomery	Patient Care Technician	29,120	0	0	29,120
Ingrid Michelle Daley	RN	59,210	0	0	59,210
Jennifer F Nutter	Clinical Services Manager	101,161	0	0	101,161
Jimina Withers	Patient Services Associate	15,434	0	0	15,434
Julie M Fitzwater	RN	69,049	0	0	69,049
Kara Jene Brandt	RN	53,783	0	0	53,783
Kara L Haynie	Clinical Specialist	96,638	0	0	96,638
Kathy I Leslie	RN	64,584	0	0	64,584
Kevin W Miller	RN	70,599	0	0	70,599
Kristian Nicole Mays	RN	56,197	0	0	56,197
LaShaley Tubbs	RN	51,049	0	0	51,049
Latashia Lavette Lockhart	RN	68,927	0	0	68,927
Latoya S Wofford	Patient Services Associate	30,867	0	0	30,867
Logan Claire Gazaway	RN	54,475	0	0	54,475
Madison Taylor Phillips	RN	45,302	0	0	45,302
Magdalena Navarro	RN	47,025	0	0	47,025
Margaret Anne Mathews	RN	64,809	0	0	64,809
Mariana Ciurcina	RN	38,713	0	0	38,713
Merritt Prince	RN	51,630	0	0	51,630
Michael Hogan	RN	60,503	0	0	60,503
Michelle Chondrodiputri	RN	34,894	0	0	34,894
Michelle Denise Johnson	RN	51,911	0	0	51,911
Nancy Milam	RN	67,542	0	0	67,542
Nemiah jeanette Dotson	Patient Care Technician	29,120	0	0	29,120
Olympia R Johnson	Patient Services Associate	30,867	0	0	30,867
Porsche Shyrell Gray	RN	62,375	0	0	62,375

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Rebecca Gayle Davis	RN	44,903	0	0	44,903
Ruqaya Mujahid	Patient Care Technician	14,560	0	0	14,560
Sarah Blaise Leslie	RN	60,615	0	0	60,615
Sarah Marie Chesser	RN	58,612	0	0	58,612
Shannon Lee Hankins	RN	68,852	0	0	68,852
Shelia A Curtis Bryant	RN	69,799	0	0	69,799
Steven A Nichol	Patient Services Associate	30,867	0	0	30,867
Sydney Ann' Louise Chastain	Patient Care Technician	14,560	0	0	14,560
Terrye Arnette Gordon	RN	69,227	0	0	69,227
Victoria R Rushing	RN	54,513	0	0	54,513
Voltaire Tito Orlina	RN	68,234	0	0	68,234
Wendy Rennee Fernandez	Patient Care Technician	29,411	0	0	29,411
Lynn Michelle Binyon	RN - Lead	65,670	0	0	65,670
Whittney Rochelle Hicks	RN - Lead	62,356	0	0	62,356
Walter Dees	RN - Lead	70,705	0	0	70,705
Alice F Crowder	RN - Lead	74,412	0	0	74,412
Kristen Elizabeth Hill	RN - Lead	64,827	0	0	64,827
Madison Stalnaker	RN - Lead	59,361	0	0	59,361
P00084824 Patient Care Technician (Unfilled)	P00084824 Patient Care Technician (Unfilled)	14,560	0	0	14,560
P20002427 RN (Unfilled)	P20002427 RN (Unfilled)	65,000	0	0	65,000
P00083468 RN (Unfilled)	P00083468 RN (Unfilled)	50,169	0	0	50,169
P00075727 RN (Unfilled)	P00075727 RN (Unfilled)	67,111	0	0	67,111
P20002433 Patient Care Technician (Unfilled)	P20002433 Patient Care Technician (Unfilled)	29,120	0	0	29,120
P20002444 RN (Unfilled)	P20002444 RN (Unfilled)	47,777	0	0	47,777
P20002442 RN (Unfilled)	P20002442 RN (Unfilled)	65,000	0	0	65,000
Salary Reserve	Salary Reserve	1,216,688	0	0	1,216,688
CC008839 UAMS - NRS ENT/ORTHO SUR SP		4,216,121	0	0	4,216,121
Aaliyah Danielle Burks	Patient Care Technician	29,120	0	0	29,120
Amanda Nicole Morrison	RN	66,025	0	0	66,025
Anna Chen	RN	45,153	0	0	45,153
Arianna Pacheco	Patient Care Technician	29,120	0	0	29,120
Audrey Owens Tidball	RN	67,617	0	0	67,617
Ayanna Ridgell	Patient Care Technician	29,120	0	0	29,120
Barbara J Hart	RN	66,756	0	0	66,756
Barbara N Turner	Patient Care Technician	29,120	0	0	29,120
Beverly K Johnson	Patient Services Coordinator I	31,359	0	0	31,359
Bonita L Smith	RN	63,274	0	0	63,274
Brady Keith Mason	RN	41,945	0	0	41,945
Decius R Hardin	RN	68,520	0	0	68,520
Gannell Deon Harris	Patient Services Associate	30,867	0	0	30,867
Helen M Etheridge	Assistant Clinical Services Manager	85,840	0	0	85,840
James L Baker	RN	70,013	0	0	70,013

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Jeri Jenkins Jenkins	Patient Services Associate	31,759	0	0	31,759
Joanna Marie Rankin	RN	63,143	0	0	63,143
Karman Dickson	RN	54,513	0	0	54,513
Kaylee Newell	RN	50,188	0	0	50,188
Lourdes Cox	Patient Care Technician	29,120	0	0	29,120
Megan Kirsten Tulgetske	RN	52,060	0	0	52,060
Miracle L Brittenum	Patient Care Technician	29,120	0	0	29,120
Molly Rebecca Weaver	RN	40,236	0	0	40,236
Montana Tollett	RN	43,000	0	0	43,000
Oweeda T Eackles	Patient Services Associate	30,867	0	0	30,867
Rory Ashton McCoy	RN	52,921	0	0	52,921
Shana N Schay	RN	60,503	0	0	60,503
Terry D Reynolds	RN	70,543	0	0	70,543
Teryn Lane	RN	61,626	0	0	61,626
Treasure C Johnson	RN	51,480	0	0	51,480
Dasie Jackson	RN - Lead	48,298	0	0	48,298
Kara Brook Frazee	RN - Lead	64,116	0	0	64,116
Amy Lynn Hale	RN - Lead	51,911	0	0	51,911
P20002330 RN (Unfilled)	P20002330 RN (Unfilled)	65,000	0	0	65,000
P20002328 RN (Unfilled)	P20002328 RN (Unfilled)	65,000	0	0	65,000
P20002343 RN (Unfilled)	P20002343 RN (Unfilled)	65,000	0	0	65,000
P00083494 Patient Care Technician (Unfilled)	P00083494 Patient Care Technician (Unfilled)	29,120	0	0	29,120
P00073272 Patient Care Technician (Unfilled)	P00073272 Patient Care Technician (Unfilled)	29,120	0	0	29,120
P00083745 RN (Unfilled)	P00083745 RN (Unfilled)	65,000	0	0	65,000
P00084535 Clinical Services Manager (Unfilled)	P00084535 Clinical Services Manager (Unfilled)	100,000	0	0	100,000
P20002344 RN (Unfilled)	P20002344 RN (Unfilled)	65,000	0	0	65,000
P20002321 RN (Unfilled)	P20002321 RN (Unfilled)	65,000	0	0	65,000
P20002347 RN (Unfilled)	P20002347 RN (Unfilled)	65,000	0	0	65,000
P00084570 RN (Unfilled)	P00084570 RN (Unfilled)	65,000	0	0	65,000
P20002332 RN (Unfilled)	P20002332 RN (Unfilled)	65,000	0	0	65,000
P20002320 RN (Unfilled)	P20002320 RN (Unfilled)	65,000	0	0	65,000
P20002349 RN (Unfilled)	P20002349 RN (Unfilled)	65,000	0	0	65,000
P00084723 Clinical Specialist (Unfilled)	P00084723 Clinical Specialist (Unfilled)	95,000	0	0	95,000
P00083476 Patient Care Technician (Unfilled)	P00083476 Patient Care Technician (Unfilled)	29,120	0	0	29,120
P20002322 RN (Unfilled)	P20002322 RN (Unfilled)	65,000	0	0	65,000
P20002335 RN (Unfilled)	P20002335 RN (Unfilled)	65,000	0	0	65,000
P20002336 RN (Unfilled)	P20002336 RN (Unfilled)	65,000	0	0	65,000
P00084863 RN (Unfilled)	P00084863 RN (Unfilled)	65,000	0	0	65,000
P20002353 RN (Unfilled)	P20002353 RN (Unfilled)	65,000	0	0	65,000
P00085029 RN (Unfilled)	P00085029 RN (Unfilled)	65,000	0	0	65,000
P00085040 Patient Care Technician (Unfilled)	P00085040 Patient Care Technician (Unfilled)	29,120	0	0	29,120

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
P20002354 RN (Unfilled)	P20002354 RN (Unfilled)	65,000	0	0	65,000
P20002355 RN (Unfilled)	P20002355 RN (Unfilled)	65,000	0	0	65,000
Salary Reserve	Salary Reserve	1,030,389	0	0	1,030,389
CC008840 UAMS - NRS NEURO/NEUROSURG		4,486,927	0	0	4,486,927
Angelica M Jones	RN	51,199	0	0	51,199
Billy Trent	Patient Services Associate	30,867	0	0	30,867
Caeley Nichole Rigdon	RN	36,142	0	0	36,142
Cameron Ford	Patient Care Technician	29,120	0	0	29,120
Dees McHaney Davis	Clinical Services Manager	103,694	0	0	103,694
Florence A Hymes	Patient Services Associate	27,227	0	0	27,227
Jaleesa TerLynn Hall	RN	52,341	0	0	52,341
Jalesia Sierra Austin	RN	41,571	0	0	41,571
Jamey Marie Brewster	Patient Services Associate	30,867	0	0	30,867
Jeannette Denham-Turner	RN	59,473	0	0	59,473
Jennifer R Watts	RN	64,678	0	0	64,678
Jordan Conley	Patient Services Associate	30,867	0	0	30,867
Kali Rose Engster	RN	62,375	0	0	62,375
Kalie Alyssa Ward	Patient Care Technician	29,120	0	0	29,120
Lara Beth Gore	RN	61,065	0	0	61,065
Lesia R Robinson	Patient Services Associate	30,867	0	0	30,867
Lindsey Erin Burch	RN	49,327	0	0	49,327
Lindsey Goss	RN	45,153	0	0	45,153
Long Dang	RN	37,902	0	0	37,902
Mallory Jamison	RN	49,327	0	0	49,327
Mary Dawn Blair	RN	66,761	0	0	66,761
Megan Azlee Fruhling	RN	53,783	0	0	53,783
Miracle Arnold	Patient Care Technician	18,520	0	0	18,520
Morgan Dean Myklebust	Patient Care Technician	29,120	0	0	29,120
Nadine Whitehead	RN	52,341	0	0	52,341
NaKasha L Jemison	RN	62,830	0	0	62,830
Natasha Stephens	Patient Care Technician	17,472	0	0	17,472
Paige Lauren Womack	Clinical Specialist	87,210	0	0	87,210
Paige Reid	RN	45,302	0	0	45,302
Reagan Cummings	RN	45,733	0	0	45,733
Richard K Doom	RN	62,830	0	0	62,830
Sandy T Nguyen	Patient Services Associate	30,867	0	0	30,867
Shengfang Xu	RN	70,562	0	0	70,562
Sidney McCann	Patient Care Technician	14,560	0	0	14,560
Tonya L Meadows	Patient Services Associate	30,867	0	0	30,867
Kendra D Collier	RN - Lead	62,356	0	0	62,356
Jenifer L Rooney	RN - Lead	62,450	0	0	62,450
Caitlyn Parsons	RN - Lead	60,129	0	0	60,129

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Marisa Natalie Molinaro	RN - Lead	62,356	0	0	62,356
Susan J Smithwick	RN - Lead	78,362	0	0	78,362
Nancie Jane Watts	RN - Lead	77,501	0	0	77,501
P20002596 RN (Unfilled)	P20002596 RN (Unfilled)	65,000	0	0	65,000
P00083341 RN - Lead (Unfilled)	P00083341 RN - Lead (Unfilled)	65,000	0	0	65,000
P00042563 RN (Unfilled)	P00042563 RN (Unfilled)	49,212	0	0	49,212
P00061598 RN (Unfilled)	P00061598 RN (Unfilled)	65,000	0	0	65,000
P00084979 RN (Unfilled)	P00084979 RN (Unfilled)	65,000	0	0	65,000
P20002588 RN (Unfilled)	P20002588 RN (Unfilled)	65,000	0	0	65,000
P00083662 RN (Unfilled)	P00083662 RN (Unfilled)	65,000	0	0	65,000
P00083531 RN (Unfilled)	P00083531 RN (Unfilled)	47,778	0	0	47,778
P20002589 RN (Unfilled)	P20002589 RN (Unfilled)	65,000	0	0	65,000
P20002618 RN (Unfilled)	P20002618 RN (Unfilled)	65,000	0	0	65,000
P20002595 RN (Unfilled)	P20002595 RN (Unfilled)	65,000	0	0	65,000
P20002613 RN (Unfilled)	P20002613 RN (Unfilled)	65,000	0	0	65,000
P20002611 RN (Unfilled)	P20002611 RN (Unfilled)	65,000	0	0	65,000
P00084603 RN (Unfilled)	P00084603 RN (Unfilled)	65,000	0	0	65,000
P00084698 Patient Care Technician (Unfilled)	P00084698 Patient Care Technician (Unfilled)	30,867	0	0	30,867
P00061562 RN (Unfilled)	P00061562 RN (Unfilled)	65,000	0	0	65,000
P00084838 Patient Services Associate (Unfilled)	P00084838 Patient Services Associate (Unfilled)	29,120	0	0	29,120
P20002602 RN (Unfilled)	P20002602 RN (Unfilled)	43,000	0	0	43,000
P20002582 RN (Unfilled)	P20002582 RN (Unfilled)	65,000	0	0	65,000
P20002587 RN (Unfilled)	P20002587 RN (Unfilled)	65,000	0	0	65,000
P20002592 RN (Unfilled)	P20002592 RN (Unfilled)	65,000	0	0	65,000
P20002615 Patient Care Technician (Unfilled)	P20002615 Patient Care Technician (Unfilled)	29,120	0	0	29,120
P20002572 Assistant Clinical Service Manager (Unfilled)	P20002572 Assistant Clinical Service Manager (Unfilled)	90,000	0	0	90,000
Salary Reserve	Salary Reserve	1,112,734	0	0	1,112,734
CC008842 UAMS - NRS STEM CELL TRANSP		5,249,543	0	0	5,249,543
Allison Borde	Patient Services Associate	30,867	0	0	30,867
Allison M Brewster	Patient Services Associate	30,867	0	0	30,867
Amy Dunn	RN	66,737	0	0	66,737
Brittney Nichole Osborn	RN	45,302	0	0	45,302
Cailee S Cochran	Assistant Clinical Services Manager	80,660	0	0	80,660
Carolyn Annett Goldberg	Patient Services Associate	30,867	0	0	30,867
Christina Ketchum	Clinical Specialist	84,013	0	0	84,013
Cody Johnson	Patient Services Associate	30,867	0	0	30,867
Danielle Williams	RN	49,758	0	0	49,758
David G Efird	RN	70,013	0	0	70,013
Deanna M Johnson	RN	61,082	0	0	61,082
Diana Myrlee Healey	RN	71,034	0	0	71,034
Dianne Marie Leyes	RN	68,709	0	0	68,709
Eric Travis Wiggins	RN	52,060	0	0	52,060

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Evelyn Jones	Patient Services Associate	24,694	0	0	24,694
Greg O Uketui	RN	77,538	0	0	77,538
Hauwa O Anda	RN	77,104	0	0	77,104
Jacqueline Annette Keeling	RN	67,766	0	0	67,766
Jamie L Holder	RN	65,448	0	0	65,448
Jeannette R Minyard	RN	74,740	0	0	74,740
John Caleb Stark	RN	63,948	0	0	63,948
Katharine Anne Hill	RN	64,958	0	0	64,958
Kathy Ann Mitchell	RN	73,360	0	0	73,360
Kristie K Brown	RN	70,331	0	0	70,331
Lauren Rhodes	Patient Services Associate	30,867	0	0	30,867
Letrica Logan	RN	60,653	0	0	60,653
Lonzella Mechell Watson	Patient Care Technician	29,120	0	0	29,120
Mariana Ramirez Zermeo	RN	56,853	0	0	56,853
Megan Marie Ankney	RN	60,353	0	0	60,353
Michael Slade Stroh	RN	64,996	0	0	64,996
Mindy Denise Linvell	RN	56,853	0	0	56,853
Mitchell A Mosley	RN	63,854	0	0	63,854
Nathaniel D Smith	Patient Care Technician	30,867	0	0	30,867
Pamela D Woods	RN	75,123	0	0	75,123
Pinky Brana Bautista	Patient Care Technician	29,120	0	0	29,120
Rachel W Baker	RN	51,911	0	0	51,911
Renee Holt	RN	65,932	0	0	65,932
Rosalyn Goston	Patient Services Associate	30,867	0	0	30,867
Rose M Iloani	Patient Services Associate	30,867	0	0	30,867
Rose Marie Warren	Patient Services Associate	30,867	0	0	30,867
Ryan V Berryman	RN	65,876	0	0	65,876
Sarah Elizabeth Scott	RN	54,213	0	0	54,213
Sharayah Dawn Pruet	RN	61,608	0	0	61,608
Shatterian J Francis	Patient Care Technician	29,120	0	0	29,120
Sophia Spears	Patient Care Technician	29,120	0	0	29,120
Susan L Heath	Clinical Services Manager	101,178	0	0	101,178
Suzette Renee Thornes	RN	61,533	0	0	61,533
Takia Day	Patient Services Associate	30,867	0	0	30,867
Testimony Ifeanyi Okafor	Patient Care Technician	29,120	0	0	29,120
Tonya Renee Balentine	RN	66,762	0	0	66,762
Tyler David Stephens	RN	61,099	0	0	61,099
Veronica I Griffin	RN	70,448	0	0	70,448
William A Jennings	RN	69,579	0	0	69,579
Zoeie Moreno Plyler	RN	61,664	0	0	61,664
Christy E Talcott	RN - Lead	69,238	0	0	69,238
Lori A Williamson	RN - Lead	47,911	0	0	47,911
Aimee Elizabeth Nichol	RN - Lead	64,678	0	0	64,678

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Holly L Williams	RN - Lead	73,171	0	0	73,171
Sylvia Duran Baillie	RN - Lead	74,169	0	0	74,169
P20002703 RN (Unfilled)	P20002703 RN (Unfilled)	65,000	0	0	65,000
P20002711 RN (Unfilled)	P20002711 RN (Unfilled)	65,000	0	0	65,000
P20002716 RN (Unfilled)	P20002716 RN (Unfilled)	50,169	0	0	50,169
P20002702 RN (Unfilled)	P20002702 RN (Unfilled)	65,000	0	0	65,000
P00075410 RN (Unfilled)	P00075410 RN (Unfilled)	65,000	0	0	65,000
P00043857 RN (Unfilled)	P00043857 RN (Unfilled)	55,074	0	0	55,074
P20002713 RN (Unfilled)	P20002713 RN (Unfilled)	65,000	0	0	65,000
P00083421 RN (Unfilled)	P00083421 RN (Unfilled)	65,000	0	0	65,000
P00045219 RN (Unfilled)	P00045219 RN (Unfilled)	51,480	0	0	51,480
P20002695 RN (Unfilled)	P20002695 RN (Unfilled)	65,000	0	0	65,000
P00069510 RN (Unfilled)	P00069510 RN (Unfilled)	65,000	0	0	65,000
P20002719 Patient Care Technician (Unfilled)	P20002719 Patient Care Technician (Unfilled)	29,120	0	0	29,120
P20002720 Patient Care Technician (Unfilled)	P20002720 Patient Care Technician (Unfilled)	29,120	0	0	29,120
P20002691 RN (Unfilled)	P20002691 RN (Unfilled)	65,000	0	0	65,000
P00069550 RN (Unfilled)	P00069550 RN (Unfilled)	65,000	0	0	65,000
P00084858 Patient Care Technician (Unfilled)	P00084858 Patient Care Technician (Unfilled)	29,411	0	0	29,411
P00069606 RN (Unfilled)	P00069606 RN (Unfilled)	65,000	0	0	65,000
Salary Reserve	Salary Reserve	966,989	0	0	966,989
CC008843 UAMS - NRS MED SPECIALTIES		4,349,087	0	0	4,349,087
Aaron Harper	Patient Care Technician	29,120	0	0	29,120
Adria L James	RN	61,514	0	0	61,514
Alma Almira Sy	RN	70,163	0	0	70,163
Angelique Noelle Holmes	RN	59,792	0	0	59,792
Anita Gurung	RN	43,730	0	0	43,730
April Lasha Griffith	RN	59,211	0	0	59,211
Ashten Makaylah Carder	Patient Care Technician	29,120	0	0	29,120
Bonnie Sedgebeer	RN	42,058	0	0	42,058
Brandon Haley	RN	51,199	0	0	51,199
Brittney Richard	Patient Care Technician	29,120	0	0	29,120
Catherine Willajean Frazier	Patient Care Technician	29,120	0	0	29,120
Cecilia Cuison Blaylock	RN	65,595	0	0	65,595
Chamille Makelle Williams	Patient Care Technician	14,560	0	0	14,560
Chassie Davis	RN	63,835	0	0	63,835
Christina Ryan	Patient Care Technician	29,120	0	0	29,120
Dennis Lowayne Glason	Patient Care Technician	29,120	0	0	29,120
Domenique Shavon Jones	RN	56,722	0	0	56,722
Elizabeth Barry Cook	Clinical Specialist	40,840	0	0	40,840
Fides Santiago	RN	69,507	0	0	69,507
Holly Rachel Main	RN	58,612	0	0	58,612
Janie Marie Shadwick	RN	63,386	0	0	63,386

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Jasmine Alonso	RN	51,199	0	0	51,199
Jeff W Rosenbaum	RN	51,199	0	0	51,199
Jessica Raper	Patient Care Technician	29,120	0	0	29,120
Kaebreon Clegg	Patient Care Technician	29,120	0	0	29,120
Kelsey Taylor Stacy	RN	45,302	0	0	45,302
Kim Jill Walters	RN	69,144	0	0	69,144
Kristine L Ashley	RN	63,517	0	0	63,517
Lacey Ann Beard	RN	42,157	0	0	42,157
Llogan Brandt Jones	RN	57,489	0	0	57,489
Mandi Taylor	Patient Care Technician	29,120	0	0	29,120
Maria Teresa Torino	RN	70,165	0	0	70,165
Mariastrella Joy Boyd	Patient Care Technician	29,120	0	0	29,120
Maricela Resendiz Arias	RN	42,632	0	0	42,632
Mark Josef Santos	RN	67,111	0	0	67,111
Marquita LaShay Becker	RN	44,292	0	0	44,292
Nakeasha Randle	Patient Services Associate	30,867	0	0	30,867
Nancy L Dilks	RN	65,164	0	0	65,164
Nate Cloud	Patient Care Technician	29,120	0	0	29,120
Rihya Clark	RN	51,199	0	0	51,199
Robert Thomas Beck	Patient Care Technician	29,120	0	0	29,120
Roseanne marie Wibbelsman	RN	62,656	0	0	62,656
Savanna Paige Shaw	RN	62,207	0	0	62,207
Shay M Umphryes	RN	62,955	0	0	62,955
Sherilyn D Watson	Patient Services Associate	30,867	0	0	30,867
Shermika Earl	RN	66,100	0	0	66,100
Suzyane Da Frase	RN	56,366	0	0	56,366
Takela Gardner	RN	53,652	0	0	53,652
Teresa Lynn Merritt Butler	RN	64,715	0	0	64,715
Terrence Cooper	Patient Care Technician	29,120	0	0	29,120
Terry Prowse	Clinical Services Manager	53,883	0	0	53,883
Tina M Reynolds	RN	72,671	0	0	72,671
Tornesha Lashay Williams	Patient Care Technician	14,560	0	0	14,560
Tuana Shelton	Patient Care Technician	29,120	0	0	29,120
Valentina Dacanay Del Carmen	RN	68,216	0	0	68,216
Whitney Y Jackson	Patient Care Technician	29,120	0	0	29,120
Wonder Jean Wilson	Patient Care Technician	29,120	0	0	29,120
Zakiah Smith	RN	52,491	0	0	52,491
Paula M Braxton	RN - Lead	75,329	0	0	75,329
Bonnie Burbett	RN - Lead	76,359	0	0	76,359
Jonathan L Dempsey	RN - Lead	64,846	0	0	64,846
Felesha D Jamison	RN - Lead	76,378	0	0	76,378
Sandra E Jacobi	RN - Lead	74,187	0	0	74,187
P20002730 RN (Unfilled)	P20002730 RN (Unfilled)	64,715	0	0	64,715

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
P00083389 RN (Unfilled)	P00083389 RN (Unfilled)	65,000	0	0	65,000
P20002781 RN (Unfilled)	P20002781 RN (Unfilled)	65,000	0	0	65,000
P20002779 RN (Unfilled)	P20002779 RN (Unfilled)	55,767	0	0	55,767
P20002801 RN (Unfilled)	P20002801 RN (Unfilled)	65,000	0	0	65,000
P00083338 RN (Unfilled)	P00083338 RN (Unfilled)	65,000	0	0	65,000
P20002802 RN (Unfilled)	P20002802 RN (Unfilled)	65,000	0	0	65,000
P00083380 RN (Unfilled)	P00083380 RN (Unfilled)	65,000	0	0	65,000
P20002785 RN (Unfilled)	P20002785 RN (Unfilled)	65,000	0	0	65,000
P20002786 RN (Unfilled)	P20002786 RN (Unfilled)	65,000	0	0	65,000
P20002780 RN (Unfilled)	P20002780 RN (Unfilled)	45,733	0	0	45,733
P20002804 Patient Care Technician (Unfilled)	P20002804 Patient Care Technician (Unfilled)	29,120	0	0	29,120
P20002787 Patient Care Technician (Unfilled)	P20002787 Patient Care Technician (Unfilled)	29,120	0	0	29,120
P00075850 Patient Care Technician (Unfilled)	P00075850 Patient Care Technician (Unfilled)	29,120	0	0	29,120
P20002811 RN (Unfilled)	P20002811 RN (Unfilled)	65,000	0	0	65,000
P20002814 RN (Unfilled)	P20002814 RN (Unfilled)	65,000	0	0	65,000
P20002798 Assistant Clinical Services Manager (Unfilled)	P20002798 Assistant Clinical Services Manager (Unfilled)	46,990	0	0	46,990
P20002799 Patient Care Technician (Unfilled)	P20002799 Patient Care Technician (Unfilled)	29,120	0	0	29,120
Salary Reserve	Salary Reserve	242,884	0	0	242,884
CC008844 UAMS - NRS ADMIS ASSESSMENT		1,059,153	0	0	1,059,153
Salary Reserve	Salary Reserve	1,059,153	0	0	1,059,153
CC008845 UAMS - NRS CVL-PICC SERVICE		870,617	0	0	870,617
Amanda Nicole Morrison	RN	15,810	0	0	15,810
Heather Christine Hart	RN	15,810	0	0	15,810
Jenna Gaskin	RN	15,808	0	0	15,808
Ron E Throneberry	Registered Specialty Nurse - PICC	91,088	0	0	91,088
Nicholas Jay Carter	Registered Specialty Nurse - PICC	84,190	0	0	84,190
Naomi M Crume	Registered Specialty Nurse - PICC	91,088	0	0	91,088
James Dumond	Registered Specialty Nurse - PICC	78,320	0	0	78,320
Walter Paul Turner	Registered Specialty Nurse - PICC	77,154	0	0	77,154
Timothy Scott Spurlin	Registered Specialty Nurse - PICC	84,122	0	0	84,122
P00084413 Registered Specialty Nurse - PICC (Unfilled)	P00084413 Registered Specialty Nurse - PICC (Unfilled)	82,000	0	0	82,000
P00084537 Registered Specialty Nurse - PICC (Unfilled)	P00084537 Registered Specialty Nurse - PICC (Unfilled)	99,393	0	0	99,393
P20020992 Registered Specialty Nurse - PICC (Unfilled)	P20020992 Registered Specialty Nurse - PICC (Unfilled)	86,468	0	0	86,468
Salary Reserve	Salary Reserve	49,365	0	0	49,365
CC008846 UAMS - NRS MED/NEURO ICU		8,700,946	0	0	8,700,946
Addison Byers	RN	56,778	0	0	56,778
Alexander T Ford	RN	63,405	0	0	63,405
Anastasia V Nedosekina	RN	58,599	0	0	58,599
Angela Renee Merriott	Patient Care Technician	29,120	0	0	29,120
Ashley Latrice Gardner	RN	57,302	0	0	57,302

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		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Bethney Smith	Patient Care Technician	14,560	0	0	14,560
Betsy Anne Yarberro	RN	62,525	0	0	62,525
Blythe O Kweekul	RN	55,801	0	0	55,801
Brian A Jackson	RN	65,951	0	0	65,951
Carrie Lawson Wills	RN	61,364	0	0	61,364
Carter Lee Norman	RN IV	69,002	0	0	69,002
Chad Leland Conder	RN	52,060	0	0	52,060
Chelsea Benson Weaver	RN	51,480	0	0	51,480
Christian Amelia Sloan	RN	52,060	0	0	52,060
Christina M Rhude	RN	69,470	0	0	69,470
Christopher R Henley	RN	65,445	0	0	65,445
Ciara Lashae Presley	Patient Care Technician	29,120	0	0	29,120
Clayton John Bergeron	RN	65,389	0	0	65,389
Dana Marie Louise Presley	Patient Care Technician	14,561	0	0	14,561
Darby Blaylock	RN	62,375	0	0	62,375
David B Humphrey	RN	68,652	0	0	68,652
Deborah A Spadoni	RN	73,326	0	0	73,326
Devin King	RN	45,733	0	0	45,733
Diane R Chapman	RN	47,356	0	0	47,356
Elizabeth Sullivan	Clinical Services Manager	106,177	0	0	106,177
Eric D Lambert	Patient Services Associate	30,867	0	0	30,867
Felicia Gail Loya	RN	45,178	0	0	45,178
Gemma Lianne OSuch	RN	44,716	0	0	44,716
Gina LeAnn Pozorski	RN	56,347	0	0	56,347
Gordon J Allison	RN	75,799	0	0	75,799
Haley B Chronister	RN	62,973	0	0	62,973
Harry L Koch	RN	67,186	0	0	67,186
Hayden Edward Huston	RN	51,199	0	0	51,199
Hayley Elizabeth Houston	RN	48,255	0	0	48,255
Heather N Johnson	Patient Services Associate	27,780	0	0	27,780
Holly Huff	RN	62,487	0	0	62,487
Imane B Amrani	RN	65,164	0	0	65,164
Jack Stanley Hunley	RN	52,060	0	0	52,060
Jacob Cole Powell	Patient Care Technician	29,411	0	0	29,411
Jacqueline R Love-Ryan	RN	76,246	0	0	76,246
Jade Jones	RN	45,153	0	0	45,153
Janie M West	RN	67,339	0	0	67,339
Jarred Michael Baxter	Patient Care Technician	29,120	0	0	29,120
Jaynie W Bailey	RN	68,946	0	0	68,946
Jennifer D Burnside	RN	68,268	0	0	68,268
Jennifer Renae Mayhugh	RN	55,272	0	0	55,272
Jessie Leigh Parker	Patient Care Technician	26,208	0	0	26,208
Jillian Kristine Lydia Edwards	RN	70,312	0	0	70,312

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		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Jodi Anne Miles	RN	57,302	0	0	57,302
Jonathan F Keizer	RN	58,069	0	0	58,069
Jordan Burns	RN	54,644	0	0	54,644
Joy Ann Grigson	RN	54,232	0	0	54,232
Justin Smart	RN	52,772	0	0	52,772
Kadie Raymond	RN	66,681	0	0	66,681
Kari Farnam	RN	63,086	0	0	63,086
Kaylee Sue Nelson	RN	54,807	0	0	54,807
Kelsey Patricia Fry	RN	45,302	0	0	45,302
Kendall A Greer	RN	51,199	0	0	51,199
Kenneth A Carr	RN	74,038	0	0	74,038
Kevin C Castle	Patient Services Associate	30,867	0	0	30,867
Kianna Walker	RN	63,068	0	0	63,068
Kiersten Elizabeth Henderson	RN	52,341	0	0	52,341
Kimberly Bell	RN	63,723	0	0	63,723
Kristen Danielle Sowell	Clinical Specialist	43,173	0	0	43,173
Kristen J Doss	Patient Care Technician	29,120	0	0	29,120
Lillian Emily Gleason	RN	59,043	0	0	59,043
Lindsey Joann Reed	RN	63,854	0	0	63,854
Lolita M Ronquillo	RN	73,318	0	0	73,318
Lorie A Hogue	RN	71,375	0	0	71,375
Lorin Elizabeth Smith	RN	63,760	0	0	63,760
Madison Klammer	RN	65,932	0	0	65,932
Mallory Dawn Mulvihill	RN	51,199	0	0	51,199
Mallory Mathis	RN	52,921	0	0	52,921
Mara Jordan Blakley	Clinical Specialist	40,840	0	0	40,840
Matthew Thomas Holliman	RN	69,002	0	0	69,002
Michael A Litwa	RN	71,997	0	0	71,997
Misty D Novy	RN	67,336	0	0	67,336
Mya D McClellan	RN	45,733	0	0	45,733
Natasha Ann Daigle	RN	56,197	0	0	56,197
Nicole Christine Herndon	RN	63,629	0	0	63,629
Patsy A Arthur	RN	61,244	0	0	61,244
Philip H Peters	RN	70,448	0	0	70,448
Phuong Vu Nguyen	RN	54,213	0	0	54,213
Rachel Nicole Schingler	RN	47,736	0	0	47,736
Rahela Alina Peret	RN	43,430	0	0	43,430
Roth A Rabb	RN	69,077	0	0	69,077
Samantha Benedetti	Patient Care Technician	29,120	0	0	29,120
Sarah Beth Patterson	RN	60,653	0	0	60,653
Sarah Caroline Esch	RN	53,783	0	0	53,783
Sarah E Johnson	RN	56,347	0	0	56,347
Sarah Hany Eid	Patient Care Technician	29,120	0	0	29,120

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Sarah L Betzner	RN	42,856	0	0	42,856
Sarah Noel Launius	RN	42,806	0	0	42,806
Sean Moore	RN	54,662	0	0	54,662
Seth L Ogle	Assistant Clinical Services Manager	88,060	0	0	88,060
Sherri Youngblood	RN	71,904	0	0	71,904
Sheyenne Dorsey	Patient Care Technician	29,120	0	0	29,120
Staci A Williams	RN	57,935	0	0	57,935
Steven Lee Sherrill II	RN	66,737	0	0	66,737
Sydney Timmerman	RN	54,644	0	0	54,644
Sylvia Ritchie	RN	70,200	0	0	70,200
Taira N Williams	RN	64,097	0	0	64,097
Taylor Ann Moll	RN	45,302	0	0	45,302
Taylor D Murray	RN	55,074	0	0	55,074
Taylor F Schreckenhofer	RN	36,142	0	0	36,142
Terry L Brown	RN	82,019	0	0	82,019
Tonia L Blackerby	RN	45,516	0	0	45,516
Victoria Ann Busch	RN	45,302	0	0	45,302
Wendy M Schmidt	RN	69,078	0	0	69,078
Whitney N Bowers	RN	49,327	0	0	49,327
zach dillon rhodes	RN	59,792	0	0	59,792
P20002942 RN (Unfilled)	P20002942 RN (Unfilled)	48,733	0	0	48,733
P20002941 RN (Unfilled)	P20002941 RN (Unfilled)	48,255	0	0	48,255
P20002925 RN (Unfilled)	P20002925 RN (Unfilled)	47,777	0	0	47,777
P00084904 RN (Unfilled)	P00084904 RN (Unfilled)	62,094	0	0	62,094
P00083333 RN (Unfilled)	P00083333 RN (Unfilled)	65,000	0	0	65,000
P20002927 RN (Unfilled)	P20002927 RN (Unfilled)	53,783	0	0	53,783
P20002929 RN (Unfilled)	P20002929 RN (Unfilled)	51,793	0	0	51,793
P20002930 RN (Unfilled)	P20002930 RN (Unfilled)	55,430	0	0	55,430
P20002931 RN (Unfilled)	P20002931 RN (Unfilled)	65,000	0	0	65,000
P00084733 RN (Unfilled)	P00084733 RN (Unfilled)	44,872	0	0	44,872
P00084734 RN (Unfilled)	P00084734 RN (Unfilled)	65,000	0	0	65,000
P20002897 Patient Care Technician (Unfilled)	P20002897 Patient Care Technician (Unfilled)	29,120	0	0	29,120
P20002898 Patient Care Technician (Unfilled)	P20002898 Patient Care Technician (Unfilled)	29,120	0	0	29,120
P00084847 RN (Unfilled)	P00084847 RN (Unfilled)	67,617	0	0	67,617
P20002900 Patient Care Technician (Unfilled)	P20002900 Patient Care Technician (Unfilled)	29,120	0	0	29,120
P00064006 RN (Unfilled)	P00064006 RN (Unfilled)	58,929	0	0	58,929
P00083443 RN (Unfilled)	P00083443 RN (Unfilled)	48,733	0	0	48,733
Salary Reserve	Salary Reserve	1,670,366	0	0	1,670,366
CC008847 UAMS - NRS TSICU/CVICU		7,150,774	0	0	7,150,774
Abel De Castro Quisquis	RN	69,245	0	0	69,245
Adam T Thannisch	RN	60,877	0	0	60,877
Alexa Brooks Tremel	RN	44,722	0	0	44,722

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Alexa Caparas	RN	59,473	0	0	59,473
Alexander Joseph Rottman	RN	44,872	0	0	44,872
Alexis Nadine Bailey	RN	45,733	0	0	45,733
Alicia Dawn Chism	RN	55,842	0	0	55,842
Alyssa Kirkpatrick	RN	58,931	0	0	58,931
Amanda Carter	RN	58,500	0	0	58,500
Amanda Catherine Graves	RN	51,630	0	0	51,630
Ashley Lynch	RN	58,069	0	0	58,069
Ashley N Keathley	RN	60,784	0	0	60,784
Austin Lynn Brookings	RN	53,783	0	0	53,783
Beverly Shantel Alexander	Patient Care Technician	29,120	0	0	29,120
Brandon Purcella	RN	52,491	0	0	52,491
Brandon Steven McNew	RN	60,503	0	0	60,503
Candice Ann Forte	RN	70,556	0	0	70,556
Carlee Michelle Rucker	RN	56,853	0	0	56,853
Carol Lynn Brizzolara	RN	65,951	0	0	65,951
Casey Marie Bowman	RN	72,259	0	0	72,259
Charity Breann Milam	RN	63,760	0	0	63,760
Chelsea DeLong	RN	47,377	0	0	47,377
Christian Rosenbaum	RN	51,630	0	0	51,630
Chung M Odom	RN	68,628	0	0	68,628
Cristy Brett Stumbaugh	RN	61,963	0	0	61,963
Danielle Nichole Reichenberg	RN	65,595	0	0	65,595
Delbert E Dillon Jr.	Patient Care Technician	29,120	0	0	29,120
Derrick C Nichols	RN	61,963	0	0	61,963
Devin Renee Williams-Anton	RN	44,529	0	0	44,529
Elizabeth M Miles	Patient Care Technician	29,120	0	0	29,120
Elizabeth Marie Brown	RN	59,473	0	0	59,473
Elizabeth W Patrick	RN	56,778	0	0	56,778
Ellis E Williams	RN	63,086	0	0	63,086
Elton D Joe	RN	63,854	0	0	63,854
Faith Marie Ennis	RN	52,491	0	0	52,491
Gabrielle Yvonne Halbert	RN	60,503	0	0	60,503
Geoffrey Mason Carter	Patient Care Technician	29,411	0	0	29,411
Hannah Leigh Weatherly	RN	58,931	0	0	58,931
Hayley Elizabeth Houston	RN	44,872	0	0	44,872
Jacob Wesley Langston	RN	52,060	0	0	52,060
Jaicey Lynn Dowd	RN	57,302	0	0	57,302
James P Fitsimones	RN	69,137	0	0	69,137
Jared Barker	RN	51,199	0	0	51,199
Jarret L Yingling	RN	44,872	0	0	44,872
Jasmine Nichole Brown	RN	54,213	0	0	54,213
Jason Patterson	RN	59,642	0	0	59,642

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Javontae L Shaw	RN	52,491	0	0	52,491
Jeri W Horton	RN	69,751	0	0	69,751
Jessica Morgan Traylor	RN	65,876	0	0	65,876
Jessica Nichole Harris	RN	56,347	0	0	56,347
Jireh Mims	Patient Care Technician	29,120	0	0	29,120
Jonathan Goins	Patient Care Technician	29,120	0	0	29,120
Jonathan Loyd	RN	62,094	0	0	62,094
Jordan Taylor Amerson	RN	45,733	0	0	45,733
Julia Bryant	Patient Care Technician	29,120	0	0	29,120
Julien Paul Vinas	RN	43,430	0	0	43,430
Justin Halbert	RN	64,809	0	0	64,809
Kassidi Smith	RN	63,629	0	0	63,629
Kelsey Jenkins	RN	58,612	0	0	58,612
Kelsey Keyser	RN	64,640	0	0	64,640
Kelsey N Blissett	RN	62,487	0	0	62,487
Kevin D Hensley	RN	62,974	0	0	62,974
Kris Wyrick	RN	64,284	0	0	64,284
Kristen Danielle Sowell	Clinical Specialist	43,173	0	0	43,173
Kristina D Ong	RN	65,576	0	0	65,576
Kyle Lee Wilson	RN	56,385	0	0	56,385
Landon Joseph Greulich	RN	61,196	0	0	61,196
Laura Michelle Coppersmith	RN	60,222	0	0	60,222
Leah B Varner	Clinical Services Manager	98,520	0	0	98,520
Leslie Marie Henry	RN	51,630	0	0	51,630
Lindsey Nobles	RN	54,213	0	0	54,213
Maggie Elizabeth Curry	Patient Care Technician	29,120	0	0	29,120
Mara Jordan Blakley	Clinical Specialist	40,840	0	0	40,840
Mark A Lambert	RN	65,445	0	0	65,445
Mary K Lewis	RN	51,630	0	0	51,630
Mary Roland	RN	45,302	0	0	45,302
Max Samuel Haley	RN	58,257	0	0	58,257
Megan Elizabeth Berry	RN	62,487	0	0	62,487
Melinda Phung	RN	60,503	0	0	60,503
Mi-Ran Kim	RN	72,528	0	0	72,528
Morgan Poindexter	RN	46,164	0	0	46,164
Nancy Jo Wilson	RN	68,268	0	0	68,268
Raissa J Smith	RN	58,350	0	0	58,350
Shannon B Wilkerson	RN	46,862	0	0	46,862
Sharon Anna-Marie Hill	RN	56,628	0	0	56,628
Sheyenne Dorsey	Patient Care Technician	29,120	0	0	29,120
Spencer Ryan Johnson	RN	57,751	0	0	57,751
Stacy Pierce	RN	68,946	0	0	68,946
Stephanie Lauren Smith	RN	46,014	0	0	46,014

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Sterling Matthew Steed	RN	59,043	0	0	59,043
Summer Nicole Kennedy	RN	52,603	0	0	52,603
Susan L Zaleski	RN	76,190	0	0	76,190
Tammy L Gillham	RN	81,811	0	0	81,811
Tammy Marie Branscum	RN	58,069	0	0	58,069
Tanner Jay Thomason	RN	53,783	0	0	53,783
Taylor Fugatt	RN	44,872	0	0	44,872
Teri Dakota Cossey	RN	53,783	0	0	53,783
Terraney L Thompson	Patient Care Technician	29,411	0	0	29,411
Tessa E Reynolds	RN	57,059	0	0	57,059
Thomas Samuel Harness	RN	60,166	0	0	60,166
Tiffiney N Story	Assistant Clinical Services Manager	82,140	0	0	82,140
Toby Evan Brown	RN	63,760	0	0	63,760
Victoria Anne Wilkinson	RN	64,248	0	0	64,248
Yinyan Wu	RN	60,297	0	0	60,297
Joshua R Curtis	RN - Lead	65,932	0	0	65,932
P20003041 RN (Unfilled)	P20003041 RN (Unfilled)	61,233	0	0	61,233
P00084757 RN (Unfilled)	P00084757 RN (Unfilled)	45,714	0	0	45,714
P00061558 Patient Care Technician (Unfilled)	P00061558 Patient Care Technician (Unfilled)	29,120	0	0	29,120
P20003007 Equipment Tech (Unfilled)	P20003007 Equipment Tech (Unfilled)	29,120	0	0	29,120
P00085012 Patient Care Technician (Unfilled)	P00085012 Patient Care Technician (Unfilled)	29,120	0	0	29,120
Salary Reserve	Salary Reserve	1,081,948	0	0	1,081,948
CC008848 UAMS - NRS CARDIAC MONITOR		991,892	0	0	991,892
Audrey M Roybal	Monitor Tech	35,880	0	0	35,880
Barbara F Thomas	Monitor Tech	38,376	0	0	38,376
Brianna Nicole Taylor	Monitor Tech	32,760	0	0	32,760
Briley James Emerson	Monitor Tech	34,320	0	0	34,320
Charles Malone	Monitor Tech	34,320	0	0	34,320
Danny W Evans	Monitor Tech	38,376	0	0	38,376
Draper Dapree Garner	Monitor Tech	34,320	0	0	34,320
Jameesha Smith	Monitor Tech	34,320	0	0	34,320
Theodor Carver	Monitor Tech	34,320	0	0	34,320
Tia M Armstrong	Monitor Tech	38,376	0	0	38,376
Tolice L Mitchell	Monitor Tech	38,376	0	0	38,376
Joshua R Curtis	RN - Lead	13,186	0	0	13,186
P00084833 Monitor Tech (Unfilled)	P00084833 Monitor Tech (Unfilled)	37,128	0	0	37,128
P20003111 Monitor Tech (Unfilled)	P20003111 Monitor Tech (Unfilled)	34,320	0	0	34,320
Salary Reserve	Salary Reserve	513,514	0	0	513,514
CC008849 UAMS - NRS RAPID RESPONSE		745,193	0	0	745,193
Salary Reserve	Salary Reserve	745,193	0	0	745,193

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		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
CC008850 UAMS - WIS NEONATAL ICU		12,203,797	0	0	12,203,797
Adriane L Jack	RN	43,643	0	0	43,643
Agustina Rey	RN	47,777	0	0	47,777
Alfrelia J Blood	RN	79,413	0	0	79,413
Alison Joyce McKensie Hunter	RN	15,808	0	0	15,808
Allison E Simmons	RN	44,903	0	0	44,903
Allison Medford	RN	78,685	0	0	78,685
Allison Meharg	RN	46,638	0	0	46,638
Allison Renee Corbello	RN	63,709	0	0	63,709
Amanda Catherine Jewett	RN	15,810	0	0	15,810
Amanda Lee Haynes	RN	15,810	0	0	15,810
Amanda Louise Gustafson	RN	65,165	0	0	65,165
Amber Dawn Tittle	RN	74,400	0	0	74,400
Amy Gustke	RN	15,808	0	0	15,808
Andrea faith Lafave	Clinical Care Assistant	5,825	0	0	5,825
Andrea Peace	RN	72,403	0	0	72,403
Andrea Perkins	RN	80,503	0	0	80,503
Angela G Brown	RN	60,809	0	0	60,809
Angela S Dobbins	RN	58,703	0	0	58,703
Ann W Hodges	RN	86,152	0	0	86,152
Anna G Ikard	RN	43,143	0	0	43,143
Ashley C Harvey	RN	57,365	0	0	57,365
Ashley Nichole George	RN	56,862	0	0	56,862
Ashley R Boyce	RN	85,715	0	0	85,715
Bailee Jo Thorn	RN	56,721	0	0	56,721
Betty Jo Thorn	RN	75,898	0	0	75,898
Briana Ashley Hines	RN	49,717	0	0	49,717
Brittani Laneigh Baldwin	RN	73,859	0	0	73,859
Brittany Leann Powell	RN	68,514	0	0	68,514
Brittany Nichole Mahieu	RN	66,060	0	0	66,060
Camille A Young	RN	45,677	0	0	45,677
Candice J Henderson	Assistant Clinical Services Manager	86,580	0	0	86,580
Carla J Masters	RN	90,624	0	0	90,624
Carol M Miller	RN	86,630	0	0	86,630
Caroline Caroline Stebbins	RN	63,168	0	0	63,168
Cassidy Lauren Angerman	RN	53,134	0	0	53,134
Catherine Grace Pham	RN	52,915	0	0	52,915
Catherine Rose Prowse	RN	72,715	0	0	72,715
Charlie Dyer Dyer	RN	78,248	0	0	78,248
Christie Dawn Woodall	RN	72,715	0	0	72,715
Connie J Pugh	RN	80,141	0	0	80,141
Dana L Brown	RN	73,610	0	0	73,610
Deborah J Tull	RN	77,874	0	0	77,874

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		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Deena Renee Jones	RN	72,819	0	0	72,819
Devon Donnelly Steppes	RN	57,829	0	0	57,829
Elena Marie Murrieta	RN	68,286	0	0	68,286
Elizabeth A Davis	RN	57,580	0	0	57,580
Elizabeth A Douglas	RN	72,736	0	0	72,736
Elizabeth N Wyllia	RN	82,283	0	0	82,283
Elizabeth Ragan Bourdo	RN	76,272	0	0	76,272
Elizabeth Verser Nguyen	RN	47,752	0	0	47,752
Fallon Masters Harman	RN	63,168	0	0	63,168
Hannah Abigail Estes	RN	57,365	0	0	57,365
Hannah Brashear	RN	48,255	0	0	48,255
Hannah D Swisher	RN	71,759	0	0	71,759
Hannah Sokora Rose	RN	65,602	0	0	65,602
Hayley E Wilcox	RN	68,514	0	0	68,514
Heather L Smith	Child Safety Program Coordinator	44,482	0	0	44,482
Heather R Paxton	RN	61,714	0	0	61,714
Heather Renee Bradley	RN	72,965	0	0	72,965
Jamie Rhea Axelroth	RN	68,992	0	0	68,992
Jamonica C Hardiman	RN	55,630	0	0	55,630
Jana L McConnell	RN	83,115	0	0	83,115
Jennifer Ellen Murphree	RN	15,808	0	0	15,808
Jennifer Lyn Coley	RN	68,618	0	0	68,618
Jennifer Orahood	RN	75,503	0	0	75,503
Jordan Ashley Clements	RN	58,156	0	0	58,156
Jordan Leslie Sandlin	RN	53,196	0	0	53,196
Jordan Michelle Curtis	Clinical Care Assistant	5,825	0	0	5,825
Jordyn Williams	RN	69,970	0	0	69,970
Judith A Young	RN	73,360	0	0	73,360
Julie A Brown	RN	75,794	0	0	75,794
Julie A Toon	RN	73,839	0	0	73,839
Julie Carolyn Wheat	RN	82,408	0	0	82,408
Julie L Williams	RN	47,773	0	0	47,773
Kanisha Kierra Dorn	Equipment Tech	29,119	0	0	29,119
Katelyn Tionna Mizell	RN	63,023	0	0	63,023
Kathleen Cushing	RN	74,650	0	0	74,650
Kathryn M Robnett	RN	43,143	0	0	43,143
Katya A Guardado	RN	15,810	0	0	15,810
Kayla C Harrington	RN	86,090	0	0	86,090
Kelsey J Watson	RN	68,368	0	0	68,368
Keona Katrice Livers	RN	72,882	0	0	72,882
Kiarra Denise Moore	RN	57,844	0	0	57,844
Kimberly N Hutcheson	RN	85,674	0	0	85,674
Kimberly R Smith	RN	57,252	0	0	57,252

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		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Krista Faith Santiago	RN	74,421	0	0	74,421
Kristen E Foster	RN	69,970	0	0	69,970
Kristen V Phonvilai	RN	54,366	0	0	54,366
Kristian Dionne Mohammed Lee	RN	74,088	0	0	74,088
Kristine A Whitted	RN	68,181	0	0	68,181
LaJava Kenyetta Hannah	RN	15,810	0	0	15,810
LaKeicha T Cottrell	RN	47,998	0	0	47,998
Lashondra Rochelle Newton	RN	81,098	0	0	81,098
Lauren Kathryn Huckabay	RN	72,403	0	0	72,403
Lauren Towe	RN	66,061	0	0	66,061
Lavanya Murali	RN	76,813	0	0	76,813
Leah Sikes	Clinical Care Assistant	5,825	0	0	5,825
Leslie D Rambo	RN	63,523	0	0	63,523
Lettie D Taylor	RN	62,946	0	0	62,946
Lindsay Smyly Simpson	RN	31,614	0	0	31,614
Lindsay Taylor Crisco	RN	53,820	0	0	53,820
Lisa M Hooper	RN	55,988	0	0	55,988
Lisa M Sharp	RN	59,420	0	0	59,420
Lisa Parker Robinson	RN	76,667	0	0	76,667
Lori A Horn	RN	75,752	0	0	75,752
Lorrie L Baker	RN	79,912	0	0	79,912
Lucinda Elizabeth Posvar	RN	73,693	0	0	73,693
Lydia Danielle Claassen	RN	15,810	0	0	15,810
Lydia Joy Steele	RN	62,806	0	0	62,806
Madison Ables	RN	64,520	0	0	64,520
Madison Ashley Rodgers	RN	15,810	0	0	15,810
Madison Taylor Winter	RN	57,365	0	0	57,365
Mallory Robin Kapture	RN	15,810	0	0	15,810
Maranda Jo DeFee	RN	53,517	0	0	53,517
Margaret Leah Lovett	Patient Services Coordinator I	29,119	0	0	29,119
Margret A Scott	RN	77,541	0	0	77,541
Marie E Williamson	RN	78,914	0	0	78,914
Marilyn D Allen	Patient Services Coordinator I	29,119	0	0	29,119
Marisa Leigh Blaschke	RN	64,146	0	0	64,146
Mary Kathy Gilmore	RN	71,426	0	0	71,426
Megan Olivia Archer	RN	48,750	0	0	48,750
Meghan Mash	RN	60,714	0	0	60,714
Melanie J Mason	RN	79,371	0	0	79,371
Melanie Michelle Sandlin	RN	49,857	0	0	49,857
Melissa K Buck	RN	74,171	0	0	74,171
Melissa Shepard	RN	72,237	0	0	72,237
Michelle L Hames	RN	79,018	0	0	79,018
Misty Gayle Williams	Clinical Specialist	95,051	0	0	95,051

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		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Nancy C Glankler	RN	75,856	0	0	75,856
Patricia Arenas	RN	53,929	0	0	53,929
Patrick T Lee	Executive Assistant II	15,840	0	0	15,840
Priscilla Elizabeth Baltz	RN	15,810	0	0	15,810
Rachael Theresa Grindley	RN	44,217	0	0	44,217
Rachel D Barnes	RN	81,992	0	0	81,992
Rebecca I Brossard	RN	51,068	0	0	51,068
Rebecca Kay Smith	Clinical Services Manager	106,194	0	0	106,194
Rebecca P Sartini	Service Line Asst Nursing Director	130,526	0	0	130,526
Rebekah E Lindsey	RN	83,739	0	0	83,739
Rhonda K Long	RN	82,283	0	0	82,283
Robin Lynn Jeu	RN	77,915	0	0	77,915
Robin Lynne Flynt	RN	58,469	0	0	58,469
Robyn Jones Clark	RN	65,124	0	0	65,124
Sandra M Ready	Patient Services Coordinator I	29,119	0	0	29,119
Sandra M Spencer	RN	79,288	0	0	79,288
Sara Nichole Burress	RN	70,739	0	0	70,739
Sarah A Holland	RN	80,078	0	0	80,078
Sarah B Guarnieri	RN	61,712	0	0	61,712
Sarah Clayton	RN	15,810	0	0	15,810
Sarah Jane Mitchell	RN	53,149	0	0	53,149
Shanita Henderson	Patient Services Coordinator I	29,411	0	0	29,411
Shannon L Hall	RN	83,510	0	0	83,510
Shari Louise Williamson	RN	74,296	0	0	74,296
Sharon Monk	Patient Services Coordinator I	29,119	0	0	29,119
Sharon V Wilhelm	RN	94,326	0	0	94,326
Sheika Dawn Rowell	RN	75,149	0	0	75,149
Shelia Jo Chaney	RN	46,388	0	0	46,388
Sheri Elaine Freeman	RN	76,501	0	0	76,501
Sherissa D Groves	RN	15,810	0	0	15,810
Shirley A Elmendorf	RN	76,605	0	0	76,605
Stacy Ann Blackburn	RN	77,354	0	0	77,354
Stephanie A Blackwood	RN	82,949	0	0	82,949
Stephanie M Reed	RN	15,808	0	0	15,808
Susan Renee Bennett	RN	75,128	0	0	75,128
Suzanne Filson	RN	73,693	0	0	73,693
Sydney Girdler	RN	61,005	0	0	61,005
Tamara N Valley	RN	79,995	0	0	79,995
Tarah Alisa Gipson	RN	31,616	0	0	31,616
Taylor B Huckaby	RN	60,735	0	0	60,735
Taylor Layne Hathcote	RN	57,844	0	0	57,844
Taylor Terry	RN	71,218	0	0	71,218
Terese A Moritz	RN	79,350	0	0	79,350

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		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Terisa Ann Hughes	RN	55,084	0	0	55,084
Tiffany N Talley	RN	54,553	0	0	54,553
Tory Elizabeth Stripling	RN	47,752	0	0	47,752
Troy A Stephens	RN	76,106	0	0	76,106
Whitney McCoy Jackson	RN	70,261	0	0	70,261
William M Allen	RN	72,237	0	0	72,237
Kyla Murphy	RN - Lead	86,485	0	0	86,485
Amy Garrett	RN - Lead	81,555	0	0	81,555
P00069203 RN (Unfilled)	P00069203 RN (Unfilled)	50,814	0	0	50,814
P20003291 RN (Unfilled)	P20003291 RN (Unfilled)	39,000	0	0	39,000
P00084778 RN (Unfilled)	P00084778 RN (Unfilled)	49,343	0	0	49,343
P00076212 RN (Unfilled)	P00076212 RN (Unfilled)	67,870	0	0	67,870
P00075185 RN (Unfilled)	P00075185 RN (Unfilled)	66,123	0	0	66,123
P00084543 RN (Unfilled)	P00084543 RN (Unfilled)	77,314	0	0	77,314
P20003305 RN (Unfilled)	P20003305 RN (Unfilled)	66,269	0	0	66,269
P20003283 RN (Unfilled)	P20003283 RN (Unfilled)	53,212	0	0	53,212
P20003309 RN (Unfilled)	P20003309 RN (Unfilled)	85,317	0	0	85,317
P00084755 RN (Unfilled)	P00084755 RN (Unfilled)	70,117	0	0	70,117
P20003214 RN (Unfilled)	P20003214 RN (Unfilled)	76,792	0	0	76,792
P20003274 RN (Unfilled)	P20003274 RN (Unfilled)	88,128	0	0	88,128
P00084840 RN (Unfilled)	P00084840 RN (Unfilled)	77,293	0	0	77,293
P00084850 RN (Unfilled)	P00084850 RN (Unfilled)	50,294	0	0	50,294
P20003241 RN (Unfilled)	P20003241 RN (Unfilled)	68,971	0	0	68,971
P00085096 RN (Unfilled)	P00085096 RN (Unfilled)	53,822	0	0	53,822
P20003321 RN (Unfilled)	P20003321 RN (Unfilled)	49,858	0	0	49,858
P00056803 RN (Unfilled)	P00056803 RN (Unfilled)	15,808	0	0	15,808
Salary Reserve	Salary Reserve	126,241	0	0	126,241
CC008851 UAMS - WIS LACTATION PROG		568,038	0	0	568,038
Alethia P Long	RN	75,794	0	0	75,794
Dawn Robinson	RN	79,600	0	0	79,600
Denise A Gill	RN	87,566	0	0	87,566
Erica Aleesa Nix	RN	76,875	0	0	76,875
Regina Renee Ward	RN	79,122	0	0	79,122
Susan L Trussell	RN	85,632	0	0	85,632
P20009830 RN (Unfilled)	P20009830 RN (Unfilled)	80,101	0	0	80,101
Salary Reserve	Salary Reserve	3,348	0	0	3,348
CC008852 UAMS - NRS MEDONC/TRANSP UN		4,901,398	0	0	4,901,398
Aaliyah Anderson	Patient Care Technician	29,120	0	0	29,120
Amber Lyn Winston	RN	45,315	0	0	45,315
Amy Hiegel	Clinical Specialist	90,338	0	0	90,338
Ariana Tonette Tubbs	Patient Services Associate	30,867	0	0	30,867

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Audriaunna Denise Hickman	Patient Care Technician	21,840	0	0	21,840
Beatriz S Basso	Patient Care Technician	29,120	0	0	29,120
Brian R Frey	RN	41,696	0	0	41,696
Bridget C Elebeke	RN	69,087	0	0	69,087
Carla Y Gilmore	RN	66,025	0	0	66,025
Carolyn Susan Cole	RN	54,924	0	0	54,924
Charish B Bayani	RN	56,778	0	0	56,778
Chatara Washington	Patient Care Technician	29,120	0	0	29,120
Cherish Hettie Keener	RN	65,445	0	0	65,445
Cynthia M Boyd	RN	67,785	0	0	67,785
Deonna F Baney	RN	58,464	0	0	58,464
Didith Regis	RN	61,083	0	0	61,083
Donna Potter	RN	68,209	0	0	68,209
Elvis Tassi Nduku	RN	70,350	0	0	70,350
Grace Elizabeth Drozal	RN	53,783	0	0	53,783
Gracelyn Graves	Patient Care Technician	29,120	0	0	29,120
Holly Katrina Warg	RN	51,911	0	0	51,911
Jan R Stewart	RN	70,158	0	0	70,158
Jefferson Gliandro Caraig	RN	53,652	0	0	53,652
Jeffery G Martin	RN	78,404	0	0	78,404
Jeffrey Scott Hale	Patient Care Technician	17,472	0	0	17,472
John A Green Jr.	RN	74,187	0	0	74,187
Kathy Louise Vaughan	RN	43,917	0	0	43,917
Kayley Elizabeth Burford	RN	63,386	0	0	63,386
Kristin E Papan	Assistant Clinical Services Manager	85,840	0	0	85,840
Latonya N Handcox	Patient Services Associate	30,867	0	0	30,867
Lisa Ann McGuire	Patient Services Associate	40,523	0	0	40,523
Lydia Nicole Howell	RN	45,302	0	0	45,302
Mariah Glover	Patient Care Technician	29,120	0	0	29,120
Marilyn D Brown	Patient Services Associate	36,838	0	0	36,838
Mary Heather Alverson	Clinical Services Manager	102,833	0	0	102,833
Melanie D Loyd	RN	65,876	0	0	65,876
Mia LaShay Williams	Patient Services Associate	27,780	0	0	27,780
Mona G Matherne	RN	66,493	0	0	66,493
Nicole L Mann	RN	66,681	0	0	66,681
Nijah Deshante Gates	Patient Care Technician	29,120	0	0	29,120
Penni M Jones	Patient Services Associate	27,780	0	0	27,780
Polly Ann Whitfield	RN	58,594	0	0	58,594
Rachel Elise Chappell	RN	45,302	0	0	45,302
Rebecca S McNeal-White	Patient Services Associate	30,867	0	0	30,867
Reima Martinez Cambi	RN	70,599	0	0	70,599
Sabrina Enoch	RN	55,037	0	0	55,037
Sarah Caroline Wheeler	RN	59,211	0	0	59,211

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Shineka N Mitchell	Patient Services Associate	30,867	0	0	30,867
Steven A Vincent	RN	59,773	0	0	59,773
Susan Mburu	RN	45,889	0	0	45,889
Sylvia A Molden	Patient Services Associate	30,867	0	0	30,867
Taylor Marie Wilcox	RN	57,152	0	0	57,152
Tiffany Dawn Watts	RN	51,049	0	0	51,049
Mark K Myers	RN - Lead	70,069	0	0	70,069
LaToya Beatrice Denise Barrow	RN - Lead	72,372	0	0	72,372
Rosita A Nguyen	RN - Lead	74,786	0	0	74,786
Teri R Landrum	RN - Lead	80,945	0	0	80,945
P20015164 RN (Unfilled)	P20015164 RN (Unfilled)	65,000	0	0	65,000
P00084544 RN (Unfilled)	P00084544 RN (Unfilled)	63,779	0	0	63,779
P20015178 RN (Unfilled)	P20015178 RN (Unfilled)	65,000	0	0	65,000
P00084724 RN (Unfilled)	P00084724 RN (Unfilled)	68,946	0	0	68,946
P20015134 Patient Care Technician (Unfilled)	P20015134 Patient Care Technician (Unfilled)	29,120	0	0	29,120
P20015140 RN (Unfilled)	P20015140 RN (Unfilled)	48,255	0	0	48,255
P20015183 RN (Unfilled)	P20015183 RN (Unfilled)	65,000	0	0	65,000
P20015173 RN (Unfilled)	P20015173 RN (Unfilled)	65,000	0	0	65,000
P20015172 RN (Unfilled)	P20015172 RN (Unfilled)	67,542	0	0	67,542
P00083657 RN (Unfilled)	P00083657 RN (Unfilled)	65,000	0	0	65,000
P20015187 Patient Care Technician (Unfilled)	P20015187 Patient Care Technician (Unfilled)	29,120	0	0	29,120
P20015188 RN (Unfilled)	P20015188 RN (Unfilled)	65,000	0	0	65,000
P20015166 RN (Unfilled)	P20015166 RN (Unfilled)	51,125	0	0	51,125
Salary Reserve	Salary Reserve	1,113,521	0	0	1,113,521
CC008853 UAMS - NRS HOSP MEDICINE		4,170,185	0	0	4,170,185
Aimee Marielle Teutchou Tchatchoua	Patient Care Technician	29,120	0	0	29,120
Alexandria Williams	RN	56,347	0	0	56,347
Allie Elizabeth Harvey	RN	52,060	0	0	52,060
Angela Michelle Bryant	Patient Care Technician	29,120	0	0	29,120
Angela Renee Davidson	RN	44,872	0	0	44,872
Ariel Simone Spencer	Patient Care Technician	29,120	0	0	29,120
Ashley Peterson	Patient Care Technician	29,129	0	0	29,129
Breunte Cherelle Floyd	Patient Care Technician	29,120	0	0	29,120
Carol Canoy Manubag	RN	68,216	0	0	68,216
Darius Banks	Patient Care Technician	29,120	0	0	29,120
Dhariana Margarita Lantigua	Assistant Clinical Services Manager	42,180	0	0	42,180
Dominic Deshawn McCleary	Patient Care Technician	29,411	0	0	29,411
Durga Sharma	RN	57,365	0	0	57,365
Elizabeth Santillan	RN	47,455	0	0	47,455
Ethan Allen	Patient Care Technician	29,120	0	0	29,120
Fredaija M Hearne	Patient Care Technician	29,120	0	0	29,120
Gina Howes Boshears	Clinical Services Manager	49,674	0	0	49,674

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
GJoy Paxton	RN	62,918	0	0	62,918
Glen A Lewis	RN	69,039	0	0	69,039
Haley Rebecca Nickerson	RN	58,069	0	0	58,069
Heather Paige Carson	Patient Care Technician	29,411	0	0	29,411
Ivory Cooksey	Patient Care Technician	29,120	0	0	29,120
Jayme Milligan	RN	68,403	0	0	68,403
Jennifer Gayle Dunlap	RN	56,197	0	0	56,197
Jill C Warner	RN	80,885	0	0	80,885
Katherine E Steelman	RN	52,341	0	0	52,341
Kathryn Canada	Patient Care Technician	29,120	0	0	29,120
Kathryn J Wilson	RN	47,736	0	0	47,736
Kiara Edwards	Patient Care Technician	29,120	0	0	29,120
Krystle Martell	RN	63,798	0	0	63,798
Latoya Shadiese Abraham	RN	59,324	0	0	59,324
Lauren Grace Shillcutt	Patient Care Technician	29,120	0	0	29,120
Lilian Ego Wilson	RN	70,165	0	0	70,165
Lisa Diane Hair	Patient Care Technician	29,120	0	0	29,120
Madison Chitwood	RN	51,199	0	0	51,199
Maria Isabel Hernandez	RN	43,000	0	0	43,000
Markia Nicole Harris	Patient Care Technician	29,120	0	0	29,120
Mary Wase Akama-Makia	RN	56,385	0	0	56,385
Megan Leeann Smith	RN	56,722	0	0	56,722
Michelle Kha	RN	44,872	0	0	44,872
Monica Robinson	Patient Care Technician	29,120	0	0	29,120
Rhea Mendez Tingson	RN	69,582	0	0	69,582
Sarah Jennifer France	Clinical Specialist	43,951	0	0	43,951
Sheila Marie Davis	RN	68,918	0	0	68,918
SheQuita Dixon	RN	45,583	0	0	45,583
TaLesia Antoinette Lewis	Patient Care Technician	29,120	0	0	29,120
Taylor Irons	RN	52,060	0	0	52,060
Tori Sylvonia James	RN	71,148	0	0	71,148
Velensia K Baird	RN	61,982	0	0	61,982
Velicia L Howard	Patient Services Associate	30,867	0	0	30,867
Victor Lamon Jefferson	Patient Care Technician	29,120	0	0	29,120
Wendy J Rose	Patient Services Associate	30,867	0	0	30,867
William R Young	Patient Care Technician	29,120	0	0	29,120
Teresa I Collinsworth	RN - Lead	75,534	0	0	75,534
Leslie N Mosley	RN - Lead	70,762	0	0	70,762
Karla R Wilson	RN - Lead	79,223	0	0	79,223
P00083530 RN (Unfilled)	P00083530 RN (Unfilled)	65,000	0	0	65,000
P00061885 RN (Unfilled)	P00061885 RN (Unfilled)	54,045	0	0	54,045
P20004119 RN (Unfilled)	P20004119 RN (Unfilled)	65,000	0	0	65,000
P00083642 RN (Unfilled)	P00083642 RN (Unfilled)	75,107	0	0	75,107

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
P20004084 RN (Unfilled)	P20004084 RN (Unfilled)	65,000	0	0	65,000
P20004099 RN (Unfilled)	P20004099 RN (Unfilled)	65,000	0	0	65,000
P20004121 RN (Unfilled)	P20004121 RN (Unfilled)	65,000	0	0	65,000
P20004126 RN (Unfilled)	P20004126 RN (Unfilled)	65,000	0	0	65,000
P20004127 RN (Unfilled)	P20004127 RN (Unfilled)	65,000	0	0	65,000
P00083576 RN - Lead (Unfilled)	P00083576 RN - Lead (Unfilled)	65,000	0	0	65,000
P00084942 RN (Unfilled)	P00084942 RN (Unfilled)	65,000	0	0	65,000
P00084941 RN (Unfilled)	P00084941 RN (Unfilled)	65,000	0	0	65,000
P20004086 RN (Unfilled)	P20004086 RN (Unfilled)	65,000	0	0	65,000
P00083622 RN (Unfilled)	P00083622 RN (Unfilled)	65,000	0	0	65,000
P20004092 RN (Unfilled)	P20004092 RN (Unfilled)	65,000	0	0	65,000
P20004110 RN (Unfilled)	P20004110 RN (Unfilled)	65,000	0	0	65,000
P20004067 Patient Care Technician (Unfilled)	P20004067 Patient Care Technician (Unfilled)	29,120	0	0	29,120
Salary Reserve	Salary Reserve	459,222	0	0	459,222
CC008854 UAMS - NRS RESP THERAPY		7,033,124	0	0	7,033,124
Afton Wrinkle	Registered Respiratory Therapist	45,864	0	0	45,864
Amanda D Pickett	Registered Respiratory Therapist	56,853	0	0	56,853
Amanda M Wilson	Registered Respiratory Therapist	71,803	0	0	71,803
Andrea Diane Jones	Registered Respiratory Therapist	43,992	0	0	43,992
Ashley Anne Grove	Registered Respiratory Therapist	12,480	0	0	12,480
Ashley Brynn Honey	Registered Respiratory Therapist	64,229	0	0	64,229
Audrey N McEuen	Registered Respiratory Therapist	42,315	0	0	42,315
Bethany R Hartz	Registered Respiratory Therapist	61,533	0	0	61,533
Betty L Proffitt	Registered Respiratory Therapist	70,610	0	0	70,610
Brandie E Henderson	Respiratory Care Manager	75,501	0	0	75,501
Brittany Michelle Scaramuzza	Registered Respiratory Therapist	57,601	0	0	57,601
Chad A Martin	Registered Respiratory Therapist	62,918	0	0	62,918
Cicely Diann Greer	Registered Respiratory Therapist	61,317	0	0	61,317
Courtney Nicole Holdcraft	Registered Respiratory Therapist	51,330	0	0	51,330
Daniel Michael Snow	Registered Respiratory Therapist	62,918	0	0	62,918
Dannette Tabor	Registered Respiratory Therapist	68,626	0	0	68,626
Deirdra V Booker	Registered Respiratory Therapist	51,330	0	0	51,330
Donna L Rowley	Certified Respiratory Therapist	47,501	0	0	47,501
Edward Raymond Smith	Registered Respiratory Therapist	64,229	0	0	64,229
Elizabeth McAlister	Registered Respiratory Therapist	61,316	0	0	61,316
Felisha Deshell Crosby	Respiratory Care Manager	78,127	0	0	78,127
Frank Abel Martinez	Registered Respiratory Therapist	58,987	0	0	58,987
Frida Melissa Ruiz Rivera	Registered Respiratory Therapist	45,864	0	0	45,864
Gerald E Russell Jr.	Certified Respiratory Therapist	52,100	0	0	52,100
Hailey M Brannon	Registered Respiratory Therapist	63,472	0	0	63,472
Haylie Worthington	Registered Respiratory Therapist	12,480	0	0	12,480
Jacob Paul Thompson	Registered Respiratory Therapist	51,330	0	0	51,330

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Jake H Kirkendoll	Registered Respiratory Therapist	64,229	0	0	64,229
Janice D Harris-Crawford	Registered Respiratory Therapist	62,918	0	0	62,918
Jeff R Halbert	Director of Respiratory Care	100,745	0	0	100,745
Jennifer A Thompson	Registered Respiratory Therapist	61,317	0	0	61,317
Jessica Lynn Crain	Respiratory Care Manager	75,501	0	0	75,501
Jodi Carnahan Smith	Respiratory Care Manager	73,137	0	0	73,137
Joseph A Evans	Registered Respiratory Therapist	61,317	0	0	61,317
Josey Wilson	Registered Respiratory Therapist	12,480	0	0	12,480
Joshua Miller	Registered Respiratory Therapist	12,480	0	0	12,480
Joyce A Cothorn	Registered Respiratory Therapist	62,177	0	0	62,177
Julie S Inman	Registered Respiratory Therapist	61,317	0	0	61,317
Karyn L Hunter	Registered Respiratory Therapist	60,784	0	0	60,784
Katherine L Bondurant	Registered Respiratory Therapist	63,472	0	0	63,472
Kelly A Stillman	Registered Respiratory Therapist	62,918	0	0	62,918
Kendall D Lott	Registered Respiratory Therapist	59,502	0	0	59,502
Kristen A Link	Respiratory Care Manager	78,649	0	0	78,649
Krystal Denise Worrell	Registered Respiratory Therapist	52,996	0	0	52,996
Lakeesha T Moore	Registered Respiratory Therapist	61,317	0	0	61,317
Larken Record	Registered Respiratory Therapist	45,864	0	0	45,864
Latosha Evette Ware	Registered Respiratory Therapist	60,784	0	0	60,784
Leonard J Kaskie	Certified Respiratory Therapist	53,356	0	0	53,356
Leslie N Hallum	Registered Respiratory Therapist	61,317	0	0	61,317
Lisa S Catlett	Registered Respiratory Therapist	54,396	0	0	54,396
Madison Nicole Rice	Registered Respiratory Therapist	57,601	0	0	57,601
Marcia L Simmons	Registered Respiratory Therapist	63,472	0	0	63,472
Maribeth Margaret Harris	Registered Respiratory Therapist	43,992	0	0	43,992
Mckenzie Donnae McTyer	Registered Respiratory Therapist	46,594	0	0	46,594
Megan Michelle Synco	Registered Respiratory Therapist	45,864	0	0	45,864
Michael C Burns	Registered Respiratory Therapist	12,480	0	0	12,480
Michael Stone	Registered Respiratory Therapist	61,317	0	0	61,317
Monique L Casey	Certified Respiratory Therapist	47,501	0	0	47,501
Natasha Toinette Allen	Registered Respiratory Therapist	51,330	0	0	51,330
Neosha M Williams	Certified Respiratory Therapist	46,522	0	0	46,522
Nickolas Antonio Heird	Registered Respiratory Therapist	44,722	0	0	44,722
Olivia Lauren Turnage	Registered Respiratory Therapist	46,594	0	0	46,594
Paige Martin	Registered Respiratory Therapist	46,594	0	0	46,594
Patrice D Williams	Registered Respiratory Therapist	60,784	0	0	60,784
Paula Melton	Registered Respiratory Therapist	61,317	0	0	61,317
Rachel Nicole Cockrum	Registered Respiratory Therapist	51,330	0	0	51,330
Rebekah Thrower	Registered Respiratory Therapist	12,480	0	0	12,480
Regina Gilliam	Registered Respiratory Therapist	12,480	0	0	12,480
Ricci A Ellis	Registered Respiratory Therapist	63,472	0	0	63,472
Richard R Woodworth	Registered Respiratory Therapist	56,853	0	0	56,853

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Robert B Yetter	Registered Respiratory Therapist	63,472	0	0	63,472
Roxanne L Poole	Registered Respiratory Therapist	62,918	0	0	62,918
Samantha Nicole Littell	Registered Respiratory Therapist	12,480	0	0	12,480
Scott Allen Varner	Registered Respiratory Therapist	51,199	0	0	51,199
Susan K Rowland	Certified Respiratory Therapist	49,637	0	0	49,637
Tamara Danielle Robinson	Certified Respiratory Therapist	47,501	0	0	47,501
Tamara Lynne Arick	Registered Respiratory Therapist	62,073	0	0	62,073
Tamisha A Cutliff	Registered Respiratory Therapist	62,918	0	0	62,918
Tammy D Hall	Registered Respiratory Therapist	62,918	0	0	62,918
Tammy K Estes	Respiratory Care Manager	76,408	0	0	76,408
Tara Reed	Registered Respiratory Therapist	46,594	0	0	46,594
Tenishia C Brown	Registered Respiratory Therapist	63,472	0	0	63,472
Tiesha Marie Moore	Registered Respiratory Therapist	12,480	0	0	12,480
Tiffany A Clarke	Registered Respiratory Therapist	63,472	0	0	63,472
Tonja K Antley	Registered Respiratory Therapist	61,317	0	0	61,317
P20011902 Registered Respiratory Therapist (Unfilled)	P20011902 Registered Respiratory Therapist (Unfilled)	65,000	0	0	65,000
P20004174 Registered Respiratory Therapist (Unfilled)	P20004174 Registered Respiratory Therapist (Unfilled)	65,000	0	0	65,000
P20011904 Registered Respiratory Therapist (Unfilled)	P20011904 Registered Respiratory Therapist (Unfilled)	65,000	0	0	65,000
P20011883 Registered Respiratory Therapist (Unfilled)	P20011883 Registered Respiratory Therapist (Unfilled)	65,000	0	0	65,000
P20011900 Registered Respiratory Therapist (Unfilled)	P20011900 Registered Respiratory Therapist (Unfilled)	65,000	0	0	65,000
P00084655 Registered Respiratory Therapist (Unfilled)	P00084655 Registered Respiratory Therapist (Unfilled)	68,130	0	0	68,130
P00084654 Certified Respiratory Therapist (Unfilled)	P00084654 Certified Respiratory Therapist (Unfilled)	44,357	0	0	44,357
P20011856 Registered Respiratory Therapist (Unfilled)	P20011856 Registered Respiratory Therapist (Unfilled)	65,000	0	0	65,000
P00083469 Registered Respiratory Therapist (Unfilled)	P00083469 Registered Respiratory Therapist (Unfilled)	65,000	0	0	65,000
P20011899 Registered Respiratory Therapist (Unfilled)	P20011899 Registered Respiratory Therapist (Unfilled)	65,000	0	0	65,000
P00056819 Registered Respiratory Therapist (Unfilled)	P00056819 Registered Respiratory Therapist (Unfilled)	12,480	0	0	12,480
P00086175 Registered Respiratory Therapist (Unfilled)	P00086175 Registered Respiratory Therapist (Unfilled)	12,480	0	0	12,480
Salary Reserve	Salary Reserve	1,783,921	0	0	1,783,921
CC008855 UAMS - NRS PULM FUNCTION		3,537	0	0	3,537
Salary Reserve	Salary Reserve	3,537	0	0	3,537
CC008862 UAMS - PHS PHARM SPEC PROG		2,711,648	0	0	2,711,648
Abigail M Williams	Pharmacy Specialist	107,400	0	0	107,400
Adrienne R Etheredge	Pharmacy Specialist	120,882	0	0	120,882
Andrew Seth Jones	Pharmacist I	41,600	0	0	41,600
Angela G Jackson	Pharmacy Technician I	45,905	0	0	45,905
Blake T Hirscheider	Pharmacy Specialist	121,000	0	0	121,000
Courtney Wakefield	Pharmacy Technician III	43,492	0	0	43,492
Crystal Rochelle McMurtry	Pharmacy Technician III	45,905	0	0	45,905
Danny B Hill	Pharmacy Specialist	124,000	0	0	124,000
Daron Jones	Pharmacy Technician I	33,799	0	0	33,799
Erica Robinson	Pharmacy Technician III	42,078	0	0	42,078

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		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Jessica Cash	Pharmacy Technician III	41,870	0	0	41,870
Julia C Talley	Assistant Director of Pharmacy	150,532	0	0	150,532
Julia V Rowen	Pharmacy Specialist	106,919	0	0	106,919
Julia V Rowen	Pharmacist I	41,600	0	0	41,600
Katie Frances Woodall	Pharmacy Technician I	36,732	0	0	36,732
Katie J Tindal	Pharmacy Technician I	12,047	0	0	12,047
Kelli G Watkins	Pharmacist III	67,500	0	0	67,500
Kimberly B Snell	Pharmacy Technician III	44,532	0	0	44,532
LaDiamond C Phillips	Pharmacy Technician I	36,857	0	0	36,857
Lauren Burgess Cannon	Pharmacy Specialist	105,900	0	0	105,900
Mary Kathryn Clarkson	Pharmacy Specialist	21,280	0	0	21,280
Molly Rosa Shuler	Pharmacy Technician III	39,519	0	0	39,519
Mya Jenae Baker	Pharmacy Specialist	109,400	0	0	109,400
Mya Jenae Baker	Pharmacist I	41,600	0	0	41,600
Natalie Grace Jones	Pharmacy Specialist	107,400	0	0	107,400
Natalie Grace Jones	Pharmacist I	41,600	0	0	41,600
Samantha Nicole Wells	Pharmacy Specialist	106,400	0	0	106,400
Samatha Love	Pharmacy Technician III	43,492	0	0	43,492
Sarah E Thornton	Pharmacy Specialist	106,400	0	0	106,400
Sarah Kathryn Yelenich	Pharmacy Specialist	106,919	0	0	106,919
Sarah Kathryn Yelenich	Pharmacist I	41,600	0	0	41,600
Shante Yvette Robinson	Pharmacy Technician III	43,450	0	0	43,450
Stacie LaHaye Bordelon	Pharmacy Specialist	110,968	0	0	110,968
Tammy Renee White	Pharmacy Specialist	126,926	0	0	126,926
Tammy Renee White	Pharmacist I	41,600	0	0	41,600
Vicky C Morey	Pharmacist I	13,519	0	0	13,519
P20016142 Pharmacist I (Unfilled)	P20016142 Pharmacist I (Unfilled)	61,520	0	0	61,520
P20016154 Pharmacy Specialist (Unfilled)	P20016154 Pharmacy Specialist (Unfilled)	141,000	0	0	141,000
Privacy Protected	Student Employee 20016137	18,253	0	0	18,253
Privacy Protected	Student Employee 20016126	18,253	0	0	18,253
CC008903 UAMS - BHS INTERN PROGRAM		147,989	0	0	147,989
David A Miles II	Administrative Coordinator	19,382	0	0	19,382
Eva N Woodward	Assistant Professor	2,060	0	0	2,060
Glenn R Mesman	Associate Professor	24,500	0	0	24,500
Jennifer L Gess	Associate Professor	66,000	0	0	66,000
Jennifer Sue Kleiner	Associate Professor	9,850	0	0	9,850
Joy R Pemberton	Associate Professor	7,000	0	0	7,000
Karin L Vanderzee	Associate Professor	7,000	0	0	7,000
Lindsey Thomas Roberts	Assistant Professor	5,150	0	0	5,150
Lisa J Evans	Associate Professor	7,700	0	0	7,700
Melissa J Zielinski	Assistant Professor	5,150	0	0	5,150
Michael A Cucciare	Associate Professor	4,810	0	0	4,810

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		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Ming Hwei Yek	Assistant Professor	5,150	0	0	5,150
Sacha A McBain	Assistant Professor	5,150	0	0	5,150
Sufna Gheyara John	Associate Professor	7,000	0	0	7,000
Salary Reserve	Salary Reserve	(27,913)	0	0	(27,913)
CC008905 UAMS - PCS HOUSECALLS		647,340	0	0	647,340
Amber Norris	Assistant Professor	97,020	0	0	97,020
Angela Denise Scott	Licensed Social Worker	45,488	0	0	45,488
Brianna nicole Loudermilk	Medical Assistant	29,120	0	0	29,120
Chelsea A Nichols	Clinical Services Manager	18,379	0	0	18,379
Dennis M Weaver	APRN	97,768	0	0	97,768
Masil M George	Associate Professor	85,269	0	0	85,269
Paige Bethany Beck	Assistant Professor	89,040	0	0	89,040
Rebecca Ann Parham	APRN	103,101	0	0	103,101
Shawn McNerlin	RN	75,254	0	0	75,254
Salary Reserve	Salary Reserve	6,902	0	0	6,902
CC008906 UAMS - PCS NURSING HOMES		132,422	0	0	132,422
Janet Susan Rader	Physician Assistant	41,240	0	0	41,240
Melinda A Daily	Assistant Director of Nursing	11,452	0	0	11,452
Priya Mendiratta	Professor	79,730	0	0	79,730
CC008907 UAMS - IGS MAMMO VAN		57,741	293,440	0	351,181
Crystal G Smith	Mammography Technologist	17,468	52,403	0	69,870
Gwendolyn Michelle Bryant-Smith	Associate Professor	0	67,293	0	67,293
Heather Anne Kindy	Mammography Technologist Lead	18,649	59,054	0	77,702
Kendra S Pippins-Clark	Program Coordinator	0	44,000	0	44,000
Kenzie Hannah	Mammography Technologist	17,143	54,287	0	71,430
Salary Reserve	Salary Reserve	4,482	16,404	0	20,885
CC008921 UAMS - BHS EMPLOYEE ASSISTA		383,795	0	0	383,795
Charla A Hunt	Administrative Analyst	31,199	0	0	31,199
Emily A Durham	Social Work Program Manager	67,321	0	0	67,321
Inger Nelson	Licensed Certified Social Worker I	51,435	0	0	51,435
Julie L Schafer	Licensed Certified Social Worker I	27,706	0	0	27,706
Lee Anne Kaylor	Licensed Certified Social Worker I	71,323	0	0	71,323
Michael Lowery	Licensed Certified Social Worker I	63,180	0	0	63,180
Samara L Duckworth	Licensed Professional Counselor I	78,861	0	0	78,861
P20010657 Licensed Certified Social Worker I (Unfilled)	P20010657 Licensed Certified Social Worker I (Unfilled)	29,206	0	0	29,206
Salary Reserve	Salary Reserve	(36,436)	0	0	(36,436)

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		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
CC008923 UAMS - WIS ANGELS		2,834,648	0	0	2,834,648
Adam T Sandlin	Associate Professor	123,500	0	0	123,500
Alexis C White	Assistant Professor	66,200	0	0	66,200
Amy M Phillips	Associate Professor	74,600	0	0	74,600
Anne J Williams	APRN	95,040	0	0	95,040
Ashley B Keathley	APRN	53,328	0	0	53,328
Chad Benjamin Taylor	Assistant Professor	66,200	0	0	66,200
Crystal D Marcussen	APRN	101,288	0	0	101,288
Dora Mah Smith	Associate Professor	111,900	0	0	111,900
Edwina S Walthall	APRN	111,989	0	0	111,989
Everett F Magann	Professor	182,350	0	0	182,350
Hyelim Lee Kim	Genetic Counselor	12,681	0	0	12,681
Janna Jennings Michael	APRN	68,035	0	0	68,035
Jeni A Warrior	APRN	91,159	0	0	91,159
Lindsey Bell Sward	Associate Professor	75,250	0	0	75,250
Mary L Racher	Assistant Professor	114,550	0	0	114,550
Melissa Swint Helmich	Assistant Professor	49,650	0	0	49,650
Michael V Smith	Associate Professor	74,600	0	0	74,600
Michele A Jernigan	APRN	95,190	0	0	95,190
Nafisa K Dajani	Professor	182,350	0	0	182,350
Nirvana A Manning	Department Chairperson	141,250	0	0	141,250
Rachael Elizabeth Rickford	APRN	35,112	0	0	35,112
Shannon Adkins Kalkwarf	APRN	39,978	0	0	39,978
Shannon N Barringer	Clinical Services Manager	94,527	0	0	94,527
Shannon R Graham	APRN	97,768	0	0	97,768
Stephanie Nelson Strode	APRN Coordinator	100,902	0	0	100,902
William W Greenfield	Professor	85,400	0	0	85,400
P20015988 Professor (Unfilled)	P20015988 Professor (Unfilled)	182,350	0	0	182,350
P00085230 Assistant Professor (Unfilled)	P00085230 Assistant Professor (Unfilled)	149,100	0	0	149,100
Salary Reserve	Salary Reserve	158,400	0	0	158,400
CC008934 UAMS - BHS ADULT CONS/LIAS		620,136	0	0	620,136
Amy Grooms	Assistant Professor	220,000	0	0	220,000
Amy Melissa Pintado	Physician Assistant	95,040	0	0	95,040
James A Hyslip	RN	76,826	0	0	76,826
Joseph B Guise	Associate Professor	24,745	0	0	24,745
Samidha Tripathi	Associate Professor	122,500	0	0	122,500
Salary Reserve	Salary Reserve	81,025	0	0	81,025
CC008935 UAMS - ICA SVC LINE ADMIN		88,407	0	0	88,407
D Micah Hester	Professor	25,809	0	0	25,809
Laura Kimberly Guidry-Grimes	Assistant Professor	37,158	0	0	37,158
P20004642 Assistant Professor (Unfilled)	P20004642 Assistant Professor (Unfilled)	25,440	0	0	25,440

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		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
CC008937 UAMS - PCS STUDENT/EMP HLTH		456,175	0	0	456,175
Bianca Shantez Thomas	Medical Assistant	13,978	0	0	13,978
Candace Priddy	Physician Assistant	55,968	0	0	55,968
Donna S Curtis	RN	3,790	0	0	3,790
Emily Rae Helton	LPN	21,382	0	0	21,382
Geneva Gernold	LPN	37,336	0	0	37,336
Melissa B Vandiver	Practice Manager	51,310	0	0	51,310
Melissa Rayne King	Administrative Analyst	15,600	0	0	15,600
Michael S Ferguson	LPN	50,378	0	0	50,378
Mina Garner	APRN	18,656	0	0	18,656
Sarah A Sweeten	Administrative Analyst	8,570	0	0	8,570
Teresa A Brown	LPN	25,441	0	0	25,441
Tiffany Sutton	LPN	20,301	0	0	20,301
Yolanda Michelle Emery	Medical Assistant	29,120	0	0	29,120
P00083343 Medical Assistant (Unfilled)	P00083343 Medical Assistant (Unfilled)	22,058	0	0	22,058
P20004928 LPN (Unfilled)	P20004928 LPN (Unfilled)	25,440	0	0	25,440
P20004931 Access Coordinator II (Unfilled)	P20004931 Access Coordinator II (Unfilled)	6,500	0	0	6,500
Salary Reserve	Salary Reserve	50,347	0	0	50,347
CC008938 UAMS - PCS STUDENT HLTH CLN		140,923	0	0	140,923
Candace Priddy	Physician Assistant	9,328	0	0	9,328
Emily Rae Helton	LPN	21,382	0	0	21,382
Melissa B Vandiver	Practice Manager	10,262	0	0	10,262
Melissa Rayne King	Administrative Analyst	7,800	0	0	7,800
Mina Garner	APRN	46,640	0	0	46,640
Sarah A Sweeten	Administrative Analyst	8,570	0	0	8,570
P20004928 LPN (Unfilled)	P20004928 LPN (Unfilled)	25,440	0	0	25,440
Salary Reserve	Salary Reserve	11,500	0	0	11,500
CC008939 UAMS - NUS MOVE DISORD CLN		1,325,734	0	0	1,325,734
Delores Chandler	RN	81,294	0	0	81,294
Hillary Ann Williams	Assistant Professor	254,044	0	0	254,044
Kathryn Stafford	RN	74,087	0	0	74,087
Rachel Sloan	APRN	89,461	0	0	89,461
Rohit Dhall	Professor	216,288	0	0	216,288
Shannon M Doerhoff	APRN	93,169	0	0	93,169
Tiffany Lasha Taylor	Medical Assistant	29,119	0	0	29,119
Tuhin Virmani	Associate Professor	152,659	0	0	152,659
P20015372 RN (Unfilled)	P20015372 RN (Unfilled)	72,000	0	0	72,000
Salary Reserve	Salary Reserve	263,612	0	0	263,612

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		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
CC008941 UAMS - OPH JEI EYE BANK		320,827	0	0	320,827
Amanda R Cunningham	Eye Bank Laboratory Manager	56,795	0	0	56,795
Ashley N Pickens	Enucleator Tech I	4,659	0	0	4,659
David B Warner	Associate Professor	32,137	0	0	32,137
Geoffrey C Brown	Eye Bank Director	81,223	0	0	81,223
Hannah Marie Stokes	Enucleator Tech I	4,659	0	0	4,659
Katie Mae Bishop-Nordoft	Enucleator Tech I	4,659	0	0	4,659
Matthew S Glenn	Enucleator Tech II	7,280	0	0	7,280
Steve S Staples	Eye Bank Technical Director	64,471	0	0	64,471
Susan Jane Callans	Enucleator Tech I	4,659	0	0	4,659
Susan L Cunningham	Eye Bank Technician	37,583	0	0	37,583
Theresa Lindley Chacko	Eye Bank Technician	18,026	0	0	18,026
P20014393 Enucleator Tech I (Unfilled)	P20014393 Enucleator Tech I (Unfilled)	4,659	0	0	4,659
Salary Reserve	Salary Reserve	17	0	0	17
CC008942 UAMS - OPH CONTACT LENSES		29,705	0	0	29,705
P00084720 Administrative Specialist III (Unfilled)	P00084720 Administrative Specialist III (Unfilled)	29,705	0	0	29,705
CC008943 UAMS - OPH OPTICAL SHOP		232,992	0	0	232,992
Alejandra Pelayo	Ophthalmic Assistant	37,648	0	0	37,648
Cristy Lynn Hawley	Licensed Optician	48,076	0	0	48,076
Joanie R Kaut	Licensed Optician	48,830	0	0	48,830
Monty H Dorsey	Licensed Optician	47,554	0	0	47,554
Salary Reserve	Salary Reserve	50,884	0	0	50,884
CC008944 UAMS - BHS THERAPIES		155,056	0	0	155,056
Amanda Jayne Taylor	Licensed Certified Social Worker I	65,340	0	0	65,340
Kewana Gibbons	Therapeutic Activity Planner	41,890	0	0	41,890
Sheila Stockstill	Education Specialist	46,125	0	0	46,125
Stacy Henderson	Social Services Consultant	43,000	0	0	43,000
Salary Reserve	Salary Reserve	(41,300)	0	0	(41,300)
CC008945 UAMS - SUS VASCUL SURG-BMC		796,166	0	0	796,166
Amanda Rosalie Sowle	Vascular Sonographer	38,724	0	0	38,724
Carrie Pendergrass	RN	14,656	0	0	14,656
Christian D Simmons	Assistant Professor	31,680	0	0	31,680
Jodi L Luker	RN	72,550	0	0	72,550
Kalenda Kasangana	Assistant Professor	31,680	0	0	31,680
Kyla R Shelton	Assistant Professor	414,220	0	0	414,220
Lori Otis	Clinical Services Manager	19,964	0	0	19,964
Mohammed M Moursi	Professor	25,356	0	0	25,356
Virginia E Hullihan	RN	88,822	0	0	88,822

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		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
P20015595 Vascular Sonographer (Unfilled)	P20015595 Vascular Sonographer (Unfilled)	16,800	0	0	16,800
P20021835 LPN (Unfilled)	P20021835 LPN (Unfilled)	41,418	0	0	41,418
Salary Reserve	Salary Reserve	296	0	0	296
CC008946 UAMS - SUS VASCULAR LAB		437,396	0	0	437,396
Amanda Rosalie Sowle	Vascular Sonographer	25,816	0	0	25,816
Amber Elise Brigglar Leija	Vascular Sonographer	64,613	0	0	64,613
Linda R Yerton	Vascular Technologist Lead	79,118	0	0	79,118
Ramona Ann Yarberry	Vascular Sonographer	78,368	0	0	78,368
Steven R Schulze	Vascular Lab Director	61,020	0	0	61,020
Taylor Kaitlyn Willis	Vascular Sonographer	16,598	0	0	16,598
Tonya D Kelnhofer	Vascular Sonographer	78,008	0	0	78,008
P20015595 Vascular Sonographer (Unfilled)	P20015595 Vascular Sonographer (Unfilled)	33,600	0	0	33,600
Salary Reserve	Salary Reserve	255	0	0	255
CC008947 UAMS - LPS PART A		4,726,887	0	0	4,726,887
Aaron John Wyble	Assistant Professor	141,050	0	0	141,050
Camila C Simoes	Assistant Professor	70,000	0	0	70,000
Charles M Quick	Professor	187,859	0	0	187,859
Chien Chen	Associate Professor	78,376	0	0	78,376
Daisy V Alapat	Associate Professor	144,911	0	0	144,911
Daniel Thomas Griffin	Instructor	80,000	0	0	80,000
Eric R Rosenbaum	Associate Professor	125,821	0	0	125,821
Eric Uriah Yee	Associate Professor	182,700	0	0	182,700
Gina A Drobena	Associate Professor	98,172	0	0	98,172
Ginell Ristic Post	Professor	92,438	0	0	92,438
Hoda Abdelhameed Hagrass	Assistant Professor	126,907	0	0	126,907
James Stephen Nix	Assistant Professor	61,500	0	0	61,500
Jeanette M Ramos	Associate Professor	111,825	0	0	111,825
Jeffrey R Sawyer	Professor	184,578	0	0	184,578
Jennifer A Forsyth	Assistant Professor	23,077	0	0	23,077
Jennifer Laudadio	Department Chairperson	241,440	0	0	241,440
Kari D Caradine	Associate Professor	92,920	0	0	92,920
Luis Carrillo	Assistant Professor	30,880	0	0	30,880
Matthew Robert Lindberg	Associate Professor	39,632	0	0	39,632
Mayumi Nakagawa	Professor	52,520	0	0	52,520
Michella Whisman	Assistant Professor	41,000	0	0	41,000
Murat Gokden	Professor	88,082	0	0	88,082
Neriman Gokden	Professor	134,417	0	0	134,417
Nicholas Zoumberos	Assistant Professor	43,700	0	0	43,700
Nicole A Massoll	Professor	84,234	0	0	84,234
Rodolfo Henrich Lobo	Associate Professor	100,150	0	0	100,150
Sara C Shalin	Department Chairperson	163,860	0	0	163,860

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		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Sergio Pina Oviedo	Assistant Professor	32,055	0	0	32,055
Soheila Korourian	Professor	62,916	0	0	62,916
Soumya Pandey	Associate Professor	70,815	0	0	70,815
Susan E Harley	Assistant Professor	177,225	0	0	177,225
Susanne K Jeffus	Associate Professor	77,265	0	0	77,265
Terry O Harville	Professor	226,796	0	0	226,796
Tina Ipe	Associate Professor	300,000	0	0	300,000
Vijay Mahesh Patel	Assistant Professor	83,400	0	0	83,400
Salary Reserve	Salary Reserve	874,368	0	0	874,368
CC008950 UAMS - MSS OPC 2ND FLOOR		264,277	0	0	264,277
Angel Livingston	RN	14,561	0	0	14,561
Anita D Norfleet	RN	14,560	0	0	14,560
Benita Granville	Medical Assistant	5,825	0	0	5,825
Corey L Greene	RN	14,560	0	0	14,560
Dominique Renee Holloway	Medical Assistant	5,825	0	0	5,825
Fallon Newburn	Medical Assistant	5,825	0	0	5,825
Joann Amanda Stocks	RN	14,560	0	0	14,560
Jon Allen	Physician Assistant	192	0	0	192
Jury Santoyo	Medical Assistant	5,825	0	0	5,825
Maricel T Cabansag	RN	34,944	0	0	34,944
Melissa Herbert	RN	14,560	0	0	14,560
Nance L Siems	RN	14,560	0	0	14,560
Sherrie Traffanstedt	RN	14,560	0	0	14,560
P20016763 RN (Unfilled)	P20016763 RN (Unfilled)	14,561	0	0	14,561
P20016755 LPN (Unfilled)	P20016755 LPN (Unfilled)	16,842	0	0	16,842
P20014900 Medical Assistant (Unfilled)	P20014900 Medical Assistant (Unfilled)	17,180	0	0	17,180
P20016748 Medical Assistant (Unfilled)	P20016748 Medical Assistant (Unfilled)	5,825	0	0	5,825
P20016752 Medical Assistant (Unfilled)	P20016752 Medical Assistant (Unfilled)	5,825	0	0	5,825
P20016747 Medical Assistant (Unfilled)	P20016747 Medical Assistant (Unfilled)	5,825	0	0	5,825
P20016744 Medical Assistant (Unfilled)	P20016744 Medical Assistant (Unfilled)	5,825	0	0	5,825
P20016738 Medical Assistant (Unfilled)	P20016738 Medical Assistant (Unfilled)	5,825	0	0	5,825
P00048856 RN (Unfilled)	P00048856 RN (Unfilled)	14,561	0	0	14,561
P20016745 Medical Assistant (Unfilled)	P20016745 Medical Assistant (Unfilled)	5,825	0	0	5,825
P20016757 Medical Assistant (Unfilled)	P20016757 Medical Assistant (Unfilled)	5,825	0	0	5,825
CC008966 UAMS - INS ANESTHES FACULTY		16,601,689	0	0	16,601,689
Alla Klimova	Associate Professor	406,200	0	0	406,200
Alvin Frank Stewart	Assistant Professor	406,200	0	0	406,200
Andrea Elizabeth Drake	RN	62,108	0	0	62,108
Blake Plyler	Assistant Professor	374,200	0	0	374,200
Caroline Martinello	Assistant Professor	406,200	0	0	406,200
Charles A Napolitano	Professor	265,560	0	0	265,560

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		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Chaya S Krishnan	Assistant Professor	388,200	0	0	388,200
Cynthia Allyse Chapman	Assistant Professor	374,200	0	0	374,200
Daniel Bingham	Assistant Professor	374,200	0	0	374,200
Danny Wilkerson	Professor	237,000	0	0	237,000
Ducu F Onisei	Associate Professor	324,960	0	0	324,960
Dustin Rumpel	Assistant Professor	281,586	0	0	281,586
Elizabeth Blankenship	Assistant Professor	374,200	0	0	374,200
Esamelden S Abdelnaem	Associate Professor	406,200	0	0	406,200
Faiza A Khan	Associate Professor	203,100	0	0	203,100
Floyd Thomas Nutter	RN	78,207	0	0	78,207
Geoffrey D Muller	Assistant Professor	374,200	0	0	374,200
George R Rader	Assistant Professor	388,200	0	0	388,200
Gregory R Mehaffey	Associate Professor	431,200	0	0	431,200
Indranil Chakraborty	Professor	427,600	0	0	427,600
James E Hunt	Associate Professor	93,360	0	0	93,360
Jarna Shah	Assistant Professor	74,840	0	0	74,840
Jill Irby Ramsey	Associate Professor	342,960	0	0	342,960
Jill M Mhyre	Department Chairperson	181,200	0	0	181,200
Julius Balogh	Assistant Professor	399,200	0	0	399,200
Kimberly Plumley	RN	14,561	0	0	14,561
Kyle Stoner	Assistant Professor	374,200	0	0	374,200
Matthew F Spond	Associate Professor	296,526	0	0	296,526
Matthew Williams	Assistant Professor	391,700	0	0	391,700
Mohamed Abdeldayem	Assistant Professor	374,200	0	0	374,200
Muhammad Waseem Athar	Assistant Professor	374,200	0	0	374,200
Nadir El Sharawi	Assistant Professor	331,360	0	0	331,360
Neeraj Kumar	Assistant Professor	374,200	0	0	374,200
Nhan Phan	Assistant Professor	79,334	0	0	79,334
Oksana Redko	Assistant Professor	388,200	0	0	388,200
Priya Gupta	Associate Professor	203,100	0	0	203,100
Rami Methqal A Diab	Assistant Professor	374,200	0	0	374,200
Riley Carpenter Lide	Assistant Professor	229,020	0	0	229,020
Sarah Tingle	Assistant Professor	305,360	0	0	305,360
Shannon Stough Dare	Assistant Professor	337,360	0	0	337,360
Stanley McSpadden	Assistant Professor	374,200	0	0	374,200
Sushma Thapa	Professor	340,600	0	0	340,600
Thea Rosenbaum	Associate Professor	81,240	0	0	81,240
Victor Mandoff	Professor	430,100	0	0	430,100

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Yasser Salem	Professor	427,600	0	0	427,600
P00083382 Assistant Professor (Unfilled)	P00083382 Assistant Professor (Unfilled)	374,200	0	0	374,200
P00085262 Assistant Professor (Unfilled)	P00085262 Assistant Professor (Unfilled)	388,200	0	0	388,200
Salary Reserve	Salary Reserve	2,062,948	0	0	2,062,948
CC008967 UAMS - INS ANESTHESIA CRNA		9,589,699	0	0	9,589,699
Allison Brooke Minton	Senior Nurse Anesthetist	182,000	0	0	182,000
Amanda R Crosskno	Senior Nurse Anesthetist	189,000	0	0	189,000
Ashley LeeAnn Davis	Senior Nurse Anesthetist	189,000	0	0	189,000
Ben Spillyards	Nurse Anesthetist	178,500	0	0	178,500
Brandon P Ford	Senior Nurse Anesthetist	189,000	0	0	189,000
Brent F Hartsfield	Senior Nurse Anesthetist	199,500	0	0	199,500
Brittney A Jones	Nurse Anesthetist	91,000	0	0	91,000
Christy Marie Young	Senior Nurse Anesthetist	199,500	0	0	199,500
Cody Ray Grant	Senior Nurse Anesthetist	178,500	0	0	178,500
Daniel Lee Emison	Nurse Anesthetist	178,500	0	0	178,500
David Dixon	Senior Nurse Anesthetist	199,500	0	0	199,500
Donald E James	Senior Nurse Anesthetist	199,500	0	0	199,500
Holly J Rogers	Senior Nurse Anesthetist	94,500	0	0	94,500
Jason Todd McDonald	Nurse Anesthetist	182,000	0	0	182,000
Johee Yun	Senior Nurse Anesthetist	178,500	0	0	178,500
Joshua Dean OMara	Nurse Anesthetist	178,500	0	0	178,500
Julia McNeill	Senior Nurse Anesthetist	199,500	0	0	199,500
Julie Earney Duke	Nurse Anesthetist	178,500	0	0	178,500
Lauren D Clow	Senior Nurse Anesthetist	94,500	0	0	94,500
Lauren Elizabeth Hart	Nurse Anesthetist	121,940	0	0	121,940
Lekesha McAdoo	Senior Nurse Anesthetist	189,000	0	0	189,000
Lyndsey B Perez	Senior Nurse Anesthetist	182,000	0	0	182,000
Manuel Anthony Warrior Jr.	Nurse Anesthetist	182,000	0	0	182,000
Maranda L Boyer	Senior Nurse Anesthetist	199,500	0	0	199,500
Mark W Dunavan	Senior Nurse Anesthetist	175,000	0	0	175,000
Megan Barnes Young	Senior Nurse Anesthetist	182,000	0	0	182,000
Michael R Marsh	Nurse Anesthetist	182,000	0	0	182,000
Michalee E Gore	Senior Nurse Anesthetist	176,400	0	0	176,400
Nicholas B Begley	Senior Nurse Anesthetist	182,000	0	0	182,000
Patrick Christopher Oeder	Nurse Anesthetist	178,500	0	0	178,500
Rebecca F Willis	Senior Nurse Anesthetist	189,000	0	0	189,000
Robin Dell Morris	Senior Nurse Anesthetist	182,000	0	0	182,000
Sarah E Hefley	Senior Nurse Anesthetist	176,700	0	0	176,700
Stephanie Hope Arendt	Nurse Anesthetist	182,000	0	0	182,000
Sunny C Murphy	Senior Nurse Anesthetist	189,000	0	0	189,000
Taronda Calvin	Senior Nurse Anesthetist	189,000	0	0	189,000
Tina D Goff	Senior Nurse Anesthetist	133,665	0	0	133,665

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
P00085219 Senior Nurse Anesthetist (Unfilled)	P00085219 Senior Nurse Anesthetist (Unfilled)	178,500	0	0	178,500
P00084886 Senior Nurse Anesthetist (Unfilled)	P00084886 Senior Nurse Anesthetist (Unfilled)	182,125	0	0	182,125
P00083665 Nurse Anesthetist (Unfilled)	P00083665 Nurse Anesthetist (Unfilled)	175,000	0	0	175,000
P00085175 Nurse Anesthetist (Unfilled)	P00085175 Nurse Anesthetist (Unfilled)	178,500	0	0	178,500
P00085174 Nurse Anesthetist (Unfilled)	P00085174 Nurse Anesthetist (Unfilled)	199,500	0	0	199,500
P20006392 Senior Nurse Anesthetist (Unfilled)	P20006392 Senior Nurse Anesthetist (Unfilled)	36,400	0	0	36,400
P20006396 Senior Nurse Anesthetist (Unfilled)	P20006396 Senior Nurse Anesthetist (Unfilled)	36,400	0	0	36,400
P20006397 Senior Nurse Anesthetist (Unfilled)	P20006397 Senior Nurse Anesthetist (Unfilled)	36,400	0	0	36,400
P20006379 Senior Nurse Anesthetist (Unfilled)	P20006379 Senior Nurse Anesthetist (Unfilled)	175,000	0	0	175,000
P20006395 Senior Nurse Anesthetist (Unfilled)	P20006395 Senior Nurse Anesthetist (Unfilled)	36,400	0	0	36,400
P20006380 Senior Nurse Anesthetist (Unfilled)	P20006380 Senior Nurse Anesthetist (Unfilled)	175,000	0	0	175,000
P20006398 Senior Nurse Anesthetist (Unfilled)	P20006398 Senior Nurse Anesthetist (Unfilled)	36,400	0	0	36,400
P20006390 Senior Nurse Anesthetist (Unfilled)	P20006390 Senior Nurse Anesthetist (Unfilled)	189,000	0	0	189,000
P20006382 Senior Nurse Anesthetist (Unfilled)	P20006382 Senior Nurse Anesthetist (Unfilled)	178,500	0	0	178,500
P20006384 Senior Nurse Anesthetist (Unfilled)	P20006384 Senior Nurse Anesthetist (Unfilled)	89,250	0	0	89,250
Salary Reserve	Salary Reserve	1,216,118	0	0	1,216,118
CC008968 UAMS - ICF SVC LINE ACCTG		262,770	0	0	262,770
Caleigh C Dumas	Accounting Manager	75,000	0	0	75,000
Rachel Loy Green	Accounting Manager	77,770	0	0	77,770
Teresa Lynne Murdock	Director of Finance	110,000	0	0	110,000
CC009017 UAMS - MSS MICU		2,867,408	0	0	2,867,408
Anand Narasimhadevara Venkata	Assistant Professor	240,784	0	0	240,784
Deepa S Raghavan	Physician	15,095	0	0	15,095
Derek Clayton Markham	APRN	107,545	0	0	107,545
Emily Gaddis Kocurek	Assistant Professor	120,392	0	0	120,392
Harmeen Goraya	Assistant Professor	108,353	0	0	108,353
Kelsey Michele Brady	APRN	109,322	0	0	109,322
Krishna Siva Sai Teja Kakkera	Assistant Professor	300,980	0	0	300,980
Larry G Johnson	Professor	88,683	0	0	88,683
Manish Joshi	Professor	14,362	0	0	14,362
Marshal Fuller	APRN	99,546	0	0	99,546
Nhan Phan	Assistant Professor	158,668	0	0	158,668
Nikhil K Meena	Associate Professor	331,280	0	0	331,280
Rajani Jagana	Associate Professor	123,384	0	0	123,384
Shoaib Alam	Physician	196,000	0	0	196,000
Salary Reserve	Salary Reserve	853,015	0	0	853,015
CC009023 UAMS - MYS INFUSION 4 PRVDR		1,437,938	0	0	1,437,938
Asjia Johnson	APRN	98,560	0	0	98,560
Cynthia K Davis	APRN	124,242	0	0	124,242
Dana L Phillips	APRN	108,246	0	0	108,246

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Erica S Ajoku	APRN	94,213	0	0	94,213
Hayley S Bierman	APRN	70,955	0	0	70,955
Julia A Mullenax	APRN	109,120	0	0	109,120
Monica L Graziutti	Associate Professor	235,806	0	0	235,806
Natalie N Black	APRN	106,621	0	0	106,621
Nicole Vaden	APRN	47,106	0	0	47,106
Sarah E Howell	APRN	95,973	0	0	95,973
Tammy J Burr	APRN	126,727	0	0	126,727
Tanika L Pittman	APRN Coordinator	111,936	0	0	111,936
Teresa M Smith	APRN	108,434	0	0	108,434
CC009029 UAMS - BHS FED QUAL HLTH CT		16,658	0	0	16,658
Jeffrey M Pyne	Professor	21,224	0	0	21,224
Salary Reserve	Salary Reserve	(4,566)	0	0	(4,566)
CC009079 UAMS - MSS PODIATRY		17,574	0	0	17,574
Melanie Ann Joyner	RN	1,465	0	0	1,465
Rebecca Ann Larkin	Medical Assistant	1,661	0	0	1,661
Terri R Cohen	Assistant Professor	1,360	0	0	1,360
P20009392 RN (Unfilled)	P20009392 RN (Unfilled)	3,392	0	0	3,392
Salary Reserve	Salary Reserve	9,695	0	0	9,695
CC009127 UAMS - SUS PLASTIC SURGERY		1,248,679	0	0	1,248,679
Allison Henry	Physician Assistant	96,818	0	0	96,818
James C Yuen	Professor	393,900	0	0	393,900
Jessica Elaine Zanca	LPN	19,209	0	0	19,209
Keith Garret Wolter	Associate Professor	457,400	0	0	457,400
Lauren Tilley Tilley	Physician Assistant	94,160	0	0	94,160
Simona Dobos	Physician Assistant	95,920	0	0	95,920
Wendy N Manning	RN	61,277	0	0	61,277
P20015610 Medical Assistant (Unfilled)	P20015610 Medical Assistant (Unfilled)	29,120	0	0	29,120
Salary Reserve	Salary Reserve	876	0	0	876
CC009212 UAMS - ICF OP ACCESS		449,054	0	0	449,054
Anita Necole Smith	Access Coordinator III	33,966	0	0	33,966
Demetria Chanae Miles	Access Coordinator III	33,966	0	0	33,966
Jacque K Osburn	Access Director	105,040	0	0	105,040
Jefkia Brunettie Roebuck Reed	Patient Representative	34,986	0	0	34,986
Jessica Holmes	Access Coordinator III	33,966	0	0	33,966
Lakeisha Brown	Access Coordinator III	33,966	0	0	33,966
Mary B Nellums	Access Director	104,000	0	0	104,000
P00073208 Patient Representative (Unfilled)	P00073208 Patient Representative (Unfilled)	35,197	0	0	35,197
P20020012 Access Coordinator III (Unfilled)	P20020012 Access Coordinator III (Unfilled)	33,966	0	0	33,966

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
CC009391 UAMS - MUS PHYS THER-AUTUMN		223,587	0	0	223,587
Amanda G Williams	Physical Therapist	86,352	0	0	86,352
Corderro D Turner	Rehab Therapy Aide	29,120	0	0	29,120
Nicholas Hargett	Physical Therapist	85,435	0	0	85,435
Paige M Kibbey	Physical Therapist	20,000	0	0	20,000
Salary Reserve	Salary Reserve	2,680	0	0	2,680
CC009392 UAMS - MUS HAND THER-AUTUMN		446,096	0	0	446,096
Amanda Michelle West	Occupational Therapist	95,037	0	0	95,037
Angela Katherine Green	Occupational Therapist	1,000	0	0	1,000
Barbara Jean Wilson	Occupational Therapist	110,000	0	0	110,000
Cynthia L Seevers	Occupational Therapist	5,000	0	0	5,000
Kevin Boyles	Occupational Therapist	7,000	0	0	7,000
Mark Bryan Ellis	Occupational Therapist	112,737	0	0	112,737
Paul W Creel	Occupational Therapist	110,000	0	0	110,000
Salary Reserve	Salary Reserve	5,322	0	0	5,322
CC009393 UAMS - MUS ORTHO AUTUMN CL		3,345,761	0	0	3,345,761
Angela Yvonne Olmos	Access Coordinator II	6,348	0	0	6,348
April Laconnie Williams	Orthopedic Tech	37,636	0	0	37,636
Cameron Smith	Orthopedic Tech	6,864	0	0	6,864
Diana Lynne Benton	RN	33,865	0	0	33,865
Doris E Hadley	RN	14,560	0	0	14,560
George Thomas Frazier Jr.	Assistant Professor	583,197	0	0	583,197
Ivan N Blasini	RN	14,560	0	0	14,560
Jacqueline M Brazell	Orthopedic Tech	32,100	0	0	32,100
Joan B Courtney	RN	82,826	0	0	82,826
John W Bracey Jr.	Assistant Professor	582,602	0	0	582,602
Kerri Sledge	Diagnostic Radiology Technologist	13,395	0	0	13,395
Kim Jan Higdon	RN	14,560	0	0	14,560
Lou Ellen Denton	LPN	50,881	0	0	50,881
Mark A Tait	Assistant Professor	482,153	0	0	482,153
Mica Davis	RN	14,560	0	0	14,560
Monika Jean Broadaway	RN	14,560	0	0	14,560
Rachel Leigh Rickard	RN	64,797	0	0	64,797
Rebecca Gibbs	Assistant Clinical Services Manager	42,180	0	0	42,180
Rohan Desai	Physician Assistant	125,000	0	0	125,000
Sean Morell	Assistant Professor	466,558	0	0	466,558
Stephanie R Richardson	RN	63,066	0	0	63,066
Theresa O Wyrick	Associate Professor	200,897	0	0	200,897
P20016444 Nursing Unit Coordinator (Unfilled)	P20016444 Nursing Unit Coordinator (Unfilled)	45,000	0	0	45,000
P00083689 Practice Manager (Unfilled)	P00083689 Practice Manager (Unfilled)	75,245	0	0	75,245

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
P20021864 Orthopedic Tech (Unfilled)	P20021864 Orthopedic Tech (Unfilled)	32,094	0	0	32,094
P20021860 Diagnostic Radiology Technologist (Unfilled)	P20021860 Diagnostic Radiology Technologist (Unfilled)	13,395	0	0	13,395
Salary Reserve	Salary Reserve	232,862	0	0	232,862
CC009468 UAMS - SUS TRANSPLANT CLIN		174,454	0	0	174,454
Kelly D Flynn	RN	36,000	0	0	36,000
Kimberly L Johnson	LPN	21,600	0	0	21,600
LaDonna Ellis Cox	LPN	45,398	0	0	45,398
Latosha Jackson	RN	37,939	0	0	37,939
Michelle L Keller	Clinical Services Manager	19,538	0	0	19,538
Salary Reserve	Salary Reserve	13,978	0	0	13,978
CC009478 UAMS - MUS BMC REHB MED DIR		193,595	0	0	193,595
Kevin M Means	Department Chairperson	193,595	0	0	193,595
CC009491 UAMS - BHS AR CONNECT		162,139	1,534,395	0	1,696,533
Aaron Keith Carson	Assistant Professor	25,312	81,488	0	106,800
Anthony Duane Boaz	Clinic Director	0	45,905	0	45,905
Brian Walter Mooney	Assistant Professor	19,142	101,858	0	121,000
Chris D Peralta	Research Associate II	0	7,366	0	7,366
Christina Mantione	Licensed Certified Social Worker I	0	59,778	0	59,778
Christopher S Cargile	Director Behavioral Health Service Line	34,912	40,738	0	75,650
Destinee E Bell	Access Coordinator II	0	31,741	0	31,741
Dianna Lynn Landrum	RN	0	72,310	0	72,310
Dinesha G Darrrough	Licensed Master Social Worker	0	55,350	0	55,350
Gracyn Sanders	Licensed Associate Counselor	0	48,708	0	48,708
Isis J Pettway	Licensed Associate Counselor	0	47,520	0	47,520
Jade L Beshears	Research Technician	0	15,600	0	15,600
Jamie Queen	RN	0	67,850	0	67,850
Jan Sullivan	Professor	0	30,000	0	30,000
Jennifer L Rounsaville	Education Specialist	0	39,000	0	39,000
Jon C Rubenow	Associate Professor	32,172	61,110	0	93,282
Kevin Thomas Navin	Director of Outpatient Programs	0	10,195	0	10,195
Kimberlee Johnson	Education Specialist	0	40,000	0	40,000
Lexie Huynh	Education Specialist	0	37,500	0	37,500
Mary Gayle Frans	Licensed Master Social Worker	0	55,350	0	55,350
Ronald Greer Thompson Jr.	Assistant Professor	0	18,584	0	18,584
Susan A Rook	Administrative Coordinator	0	46,900	0	46,900
Tasnim T Morgan	Access Coordinator II	0	31,741	0	31,741
Teresa J Hudson	Professor	0	34,162	0	34,162
Terrah L Graves	Licensed Master Social Worker	0	44,237	0	44,237
Tierney Linville	Licensed Associate Counselor	0	49,896	0	49,896
Victoria Linn Spradley	Outreach Coordinator	0	50,379	0	50,379

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Xiaotong Han	Biostatistics Project Manager	0	34,259	0	34,259
Anita Ann Rutledge	Licensed Certified Social Worker - Lead	0	63,187	0	63,187
Brian David Kelton	Education Specialist - Lead	0	47,250	0	47,250
P20006152 Professor (Unfilled)	P20006152 Professor (Unfilled)	50,600	31,900	0	82,500
P20020888 Licensed Certified Social Worker I (Unfilled)	P20020888 Licensed Certified Social Worker I (Unfilled)	0	55,350	0	55,350
P20020884 Social Work Supervisor (Unfilled)	P20020884 Social Work Supervisor (Unfilled)	0	61,533	0	61,533
Salary Reserve	Salary Reserve	0	15,652	0	15,652
CC009498 UAMS - BHS CTR COUPLES THER		169,635	0	0	169,635
Chelsea Mariam Wakefield	Associate Professor	165,000	0	0	165,000
Heather M Allen	Licensed Certified Social Worker I	21,600	0	0	21,600
Morgan Michelle Jackson	Administrative Coordinator	19,291	0	0	19,291
Terrah L Graves	Licensed Master Social Worker	10,240	0	0	10,240
Salary Reserve	Salary Reserve	(46,496)	0	0	(46,496)
CC009584 UAMS - WIS BMC MFM SERVICE		670,260	0	0	670,260
Adam T Sandlin	Associate Professor	98,800	0	0	98,800
Amber Lynn Ison	Diagnostic Medical Sonographer	59,836	0	0	59,836
Everett F Magann	Professor	119,830	0	0	119,830
Lindsay Ross Ouzts	Genetic Counselor	5,040	0	0	5,040
Nafisa K Dajani	Professor	104,200	0	0	104,200
P20015988 Professor (Unfilled)	P20015988 Professor (Unfilled)	130,250	0	0	130,250
P00085230 Assistant Professor (Unfilled)	P00085230 Assistant Professor (Unfilled)	85,200	0	0	85,200
Salary Reserve	Salary Reserve	67,103	0	0	67,103
CC009603 UAMS - MUS BMC CONWAY CONTR		186,000	0	0	186,000
Salary Reserve	Salary Reserve	186,000	0	0	186,000
CC009616 UAMS - MSS BAPTIST STEWARD		14,985	0	0	14,985
Ryan Keith Dare	Associate Professor	11,988	0	0	11,988
Salary Reserve	Salary Reserve	2,997	0	0	2,997
CC009771 UAMS - SUS PARACENTESIS		239,604	0	0	239,604
Brenda M Willett	RN	66,747	0	0	66,747
Jennifer Lee Gammill	RN	71,592	0	0	71,592
Lisa M Meredith	Diagnostic Radiology Technologist	66,976	0	0	66,976
Michelle L Keller	Clinical Services Manager	19,538	0	0	19,538
P20015631 Medical Assistant (Unfilled)	P20015631 Medical Assistant (Unfilled)	13,978	0	0	13,978
Salary Reserve	Salary Reserve	773	0	0	773

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		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
CC009869 UAMS - MUS ORTHO COLONEL GL		3,802,545	0	0	3,802,545
Aleisha Jones	Access Coordinator II	31,741	0	0	31,741
Ashley Evan Baldwin	Assistant Clinical Services Manager	38,850	0	0	38,850
Breanna Brumley	Physician Assistant	105,000	0	0	105,000
Cassandra Frances Cagle	LPN	34,195	0	0	34,195
Gemmaly Clavo Villegas	Orthopedic Tech	6,864	0	0	6,864
Hazel M Leslie	RN	14,560	0	0	14,560
Jamison Kolody	Orthopedic Tech	36,915	0	0	36,915
Jerrica Danielle Dotson	Orthopedic Tech	33,424	0	0	33,424
John L Vanderschilden	Professor	22,880	0	0	22,880
Justin M Rabinowitz	Assistant Professor	480,070	0	0	480,070
Kathryn L Nance	Assistant Professor	191,615	0	0	191,615
Kim Veroni Waldron	RN	76,648	0	0	76,648
Lawrence Kevin OMalley	Assistant Professor	874,035	0	0	874,035
Matthew Graham Holt	Physician Assistant	125,000	0	0	125,000
Melanie S Porterfield	RN	78,927	0	0	78,927
Michael D Cassat	Assistant Professor	473,276	0	0	473,276
Michael Shane Emery	RN	74,797	0	0	74,797
Rebecca D Rupar	RN	69,659	0	0	69,659
Tammy Renee Head	Orthopedic Tech	32,421	0	0	32,421
P20016908 Diagnostic Radiology Technologist (Unfilled)	P20016908 Diagnostic Radiology Technologist (Unfilled)	13,395	0	0	13,395
P00086343 Diagnostic Radiology Technologist (Unfilled)	P00086343 Diagnostic Radiology Technologist (Unfilled)	29,128	0	0	29,128
P00083770 Athletic Trainer (Unfilled)	P00083770 Athletic Trainer (Unfilled)	8,615	0	0	8,615
P00086438 Medical Assistant (Unfilled)	P00086438 Medical Assistant (Unfilled)	14,560	0	0	14,560
Salary Reserve	Salary Reserve	935,969	0	0	935,969
CC009871 UAMS - MUS PHYS THER-COL GL		389,717	0	0	389,717
Allison Whiting	Physical Therapist	85,435	0	0	85,435
Collin E Brown	Physical Therapist	82,464	0	0	82,464
Gabrielle Shantell James	Rehab Therapy Aide	29,120	0	0	29,120
Steven Michael Gebhardt	Physical Therapist	98,460	0	0	98,460
P00085104 Physical Therapist (Unfilled)	P00085104 Physical Therapist (Unfilled)	85,000	0	0	85,000
Salary Reserve	Salary Reserve	9,238	0	0	9,238
CC009967 UAMS - MUS CONTRACTS <\$50K		10,022	0	0	10,022
Thomas S Kiser	Professor	10,022	0	0	10,022
CC010065 UAMS - NRS OBSERVATION UNIT		1,430,665	0	0	1,430,665
Dhariana Margarita Lantigua	Assistant Clinical Services Manager	42,180	0	0	42,180
Gina Howes Boshears	Clinical Services Manager	49,674	0	0	49,674
Sarah Jennifer France	Clinical Specialist	43,951	0	0	43,951
Salary Reserve	Salary Reserve	1,294,860	0	0	1,294,860

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		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
CC010112 UAMS - AHECNW BUTTERFIELD		286,222	0	0	286,222
Larry D Wright	Associate Professor	197,708	0	0	197,708
Robert R Gullett Jr.	Associate Professor	12,120	0	0	12,120
Robin Kaye Busby	LPN	50,881	0	0	50,881
Salary Reserve	Salary Reserve	25,514	0	0	25,514
CC010125 UAMS - PCS INTERNAL MED		2,813,473	0	0	2,813,473
Alice P Alexander	Associate Professor	42,160	0	0	42,160
Chaunacy McRae	Tobacco Cessation Interventionist	43,222	0	0	43,222
Christy G Bonge	Licensed Certified Social Worker I	69,266	0	0	69,266
Elizabeth C Gath	Professor	154,000	0	0	154,000
Hayden Anthony Hendrix	Pharmacy Specialist	64,740	0	0	64,740
Joni E Barker	APRN	76,764	0	0	76,764
Joycelyn Allen	Medical Assistant	31,090	0	0	31,090
Justin Bryan Usery	Director of Pharmacy	77,693	0	0	77,693
Kara Halverson Jones	Pharmacy Specialist	21,190	0	0	21,190
Keela C Lowe	Medical Assistant	32,885	0	0	32,885
Kim Ann Keedy	RN	75,774	0	0	75,774
Kim J Gonzalez	Clinical Services Manager	91,069	0	0	91,069
Kristen J Shealy	Assistant Professor	173,250	0	0	173,250
Latha M Achanta	Associate Professor	220,129	0	0	220,129
Leigh Ann Coulon	RN Case Manager	67,982	0	0	67,982
Maria Gutierrez Munoz	Medical Assistant	29,120	0	0	29,120
Melanie Ann Joyner	RN	32,966	0	0	32,966
Nancy R Harris	Licensed Certified Social Worker I	69,266	0	0	69,266
Nicole T Smith	APRN	92,400	0	0	92,400
Pamela F Nash	RN	76,490	0	0	76,490
Riley Lipschitz	Assistant Professor	138,600	0	0	138,600
Robert C Lavender	Professor	266,000	0	0	266,000
Robert H Hopkins Jr.	Professor	88,950	0	0	88,950
Rose M Farquhar	Social Worker	46,545	0	0	46,545
Sara G Tariq	Associate Dean for Student Affairs	42,000	0	0	42,000
Sheena Edwards	Medical Assistant	29,120	0	0	29,120
Sheila Jean Spence	LPN	10,068	0	0	10,068
Susan R Starks	LPN	50,881	0	0	50,881
Tobias J Vancil	Associate Professor	136,400	0	0	136,400
Tontario Burgess	Medical Assistant	32,688	0	0	32,688
William Golden	Professor	27,720	0	0	27,720
P20014911 Medical Assistant (Unfilled)	P20014911 Medical Assistant (Unfilled)	29,120	0	0	29,120
P20001588 RN (Unfilled)	P20001588 RN (Unfilled)	73,258	0	0	73,258
P20001574 Medical Assistant (Unfilled)	P20001574 Medical Assistant (Unfilled)	29,120	0	0	29,120
P20001578 RN (Unfilled)	P20001578 RN (Unfilled)	55,986	0	0	55,986
P00083640 RN Case Manager (Unfilled)	P00083640 RN Case Manager (Unfilled)	72,417	0	0	72,417

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NAME	TITLE / DESCRIPTION	CURRENT		PLANT FUNDS	GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS		
P00085094 Medical Assistant (Unfilled)	P00085094 Medical Assistant (Unfilled)	31,200	0	0	31,200
P00069793 Medical Assistant (Unfilled)	P00069793 Medical Assistant (Unfilled)	7,280	0	0	7,280
Salary Reserve	Salary Reserve	104,664	0	0	104,664
CC010153 UAMS - ERS CONWAY RECRUIT		16,373	0	0	16,373
Gregory Ryan Snead	Professor	16,373	0	0	16,373
CC010215 UAMS - BHS CRISIS STAB UNIT		1,604,559	0	0	1,604,559
Amanda Nicole Praseuth	Research Assistant	12,008	0	0	12,008
Anthonia C Onuoha	RN	68,973	0	0	68,973
Ashley B Key	RN	67,870	0	0	67,870
Charles Jason Lilly	Patient Services Associate	30,867	0	0	30,867
Danielle Rose Jenkins	APRN	29,040	0	0	29,040
Garon Beau Purifoy	Patient Services Associate	30,867	0	0	30,867
Jessika Deaton	Patient Services Associate	30,867	0	0	30,867
Jon C Rubenow	Associate Professor	62,188	0	0	62,188
Kacie Davis	Education Specialist	39,375	0	0	39,375
Kelli A Marengo	APRN Coordinator	104,474	0	0	104,474
Kimberly D Brown	Patient Services Associate	30,867	0	0	30,867
Kizzie Denise Houston	APRN	29,040	0	0	29,040
Lisa J Evans	Associate Professor	100,100	0	0	100,100
Louauna Denise Lewis-Hamilton	Patient Services Associate	30,867	0	0	30,867
Martin Ault	RN	69,618	0	0	69,618
Melissa J Zielinski	Assistant Professor	1,030	0	0	1,030
Michelle Lynn Moseley	Licensed Certified Social Worker I	69,266	0	0	69,266
Monica A Sebree	Patient Services Associate	30,867	0	0	30,867
Phyllis Coney	RN	75,109	0	0	75,109
Sarah jane Copeland	RN	70,096	0	0	70,096
Stephanie J Holder	Clinical Specialist	17,752	0	0	17,752
Travis Tyshawn Ivy	Patient Services Associate	30,867	0	0	30,867
Hazel Hope Lednick-Hayes	RN - Lead	72,509	0	0	72,509
P00084782 Clinical Services Manager (Unfilled)	P00084782 Clinical Services Manager (Unfilled)	19,731	0	0	19,731
P20016885 RN (Unfilled)	P20016885 RN (Unfilled)	43,655	0	0	43,655
P20016872 Patient Services Associate (Unfilled)	P20016872 Patient Services Associate (Unfilled)	65,000	0	0	65,000
P20016870 Patient Services Associate (Unfilled)	P20016870 Patient Services Associate (Unfilled)	65,000	0	0	65,000
P20016887 RN (Unfilled)	P20016887 RN (Unfilled)	69,992	0	0	69,992
P20016873 RN (Unfilled)	P20016873 RN (Unfilled)	65,000	0	0	65,000
P00083740 Patient Services Associate (Unfilled)	P00083740 Patient Services Associate (Unfilled)	30,067	0	0	30,067
P20016871 Patient Services Associate (Unfilled)	P20016871 Patient Services Associate (Unfilled)	65,000	0	0	65,000
Salary Reserve	Salary Reserve	76,598	0	0	76,598

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
CC010237 UAMS - ICA MED INFORMATICS		729,249	0	0	729,249
Ashleigh Rhyan Kathiresan	Director of Clinical Informatics	88,000	0	0	88,000
Chad Benjamin Taylor	Assistant Professor	41,600	0	0	41,600
David A Nelsen Jr.	Associate Professor	252,500	0	0	252,500
Kevin Wayne Sexton	Associate Professor	82,000	0	0	82,000
Liu X Smith	Intermediate Clinical Informaticist	94,223	0	0	94,223
Shashank Kraleti	Associate Professor	69,690	0	0	69,690
Salary Reserve	Salary Reserve	101,236	0	0	101,236
CC010238 UAMS - ICA POP HEALTH		794,620	0	0	794,620
Bhawna Jha	Assistant Professor	264,000	0	0	264,000
Riley Lipschitz	Assistant Professor	46,200	0	0	46,200
P20020794 Administrative Fellow (Unfilled)	P20020794 Administrative Fellow (Unfilled)	70,000	0	0	70,000
Salary Reserve	Salary Reserve	414,420	0	0	414,420
CC010370 UAMS - IMS CARE MGMT - OP		406,602	0	0	406,602
Aubrey M Huggins	RN Case Manager	68,857	0	0	68,857
Margaret H Nkunga	RN Case Manager	72,540	0	0	72,540
Marilyn Jersild	RN	71,700	0	0	71,700
Melinda A Daily	Assistant Director of Nursing	45,808	0	0	45,808
Pamala Himon	RN Case Manager	72,137	0	0	72,137
Veronica Murry	RN Case Manager	74,760	0	0	74,760
Salary Reserve	Salary Reserve	800	0	0	800
CC010399 UAMS - NRS MED/SURG		1,419,999	0	0	1,419,999
Elizabeth Barry Cook	Clinical Specialist	40,840	0	0	40,840
Terry Prowse	Clinical Services Manager	53,883	0	0	53,883
P20002798 Assistant Clinical Services Manager (Unfilled)	P20002798 Assistant Clinical Services Manager (Unfilled)	46,990	0	0	46,990
Salary Reserve	Salary Reserve	1,278,286	0	0	1,278,286
CC010400 UAMS - NRS WOUND CARE		368,174	0	0	368,174
Heath S Cupples	Registered Specialty Nurse	94,656	0	0	94,656
Jeremy S Hartwick	Registered Specialty Nurse	87,082	0	0	87,082
Lori J Phares	Registered Specialty Nurse	97,046	0	0	97,046
Meleah Kerr	Registered Specialty Nurse	87,090	0	0	87,090
Salary Reserve	Salary Reserve	2,300	0	0	2,300
CC010401 UAMS - NRS INFORMATICS		500,609	0	0	500,609
Eva Ganette Gerbitz	Nurse Informaticist	95,948	0	0	95,948
Julie A Daniel	Nurse Informaticist	75,970	0	0	75,970
Meljoelyn M Gardner	Nurse Informaticist	77,418	0	0	77,418

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Tiffany Leeann Hall	Nurse Informaticist	90,627	0	0	90,627
P20016431 Nurse Informaticist (Unfilled)	P20016431 Nurse Informaticist (Unfilled)	78,995	0	0	78,995
Salary Reserve	Salary Reserve	81,650	0	0	81,650
CC010679 UAMS - REP AHEC SC BIOA		1,575,355	0	0	1,575,355
Ainny Shamim	Resident Physician	55,123	0	0	55,123
Amilyn Worlobah	Resident Physician	55,123	0	0	55,123
Anum A Rasheed	Resident Physician	55,123	0	0	55,123
Asia Sion Jones-Colen	Resident Physician	56,724	0	0	56,724
Candace Marie Wilson	Resident Physician	58,681	0	0	58,681
Chizoba Usuwa	Resident Physician	58,681	0	0	58,681
Clinton Akin	Resident Physician	56,724	0	0	56,724
Herbert F Fendley	Associate Professor	12,400	0	0	12,400
Jackson Haynes	Resident Physician	56,724	0	0	56,724
Jared Duncan Anderson	Resident Physician	55,123	0	0	55,123
John Robert Johnson	Resident Physician	55,123	0	0	55,123
Khaled Adel Hassan	Resident Physician	56,724	0	0	56,724
Mary Zhang	Resident Physician	58,681	0	0	58,681
Melissa Kessie	Resident Physician	56,724	0	0	56,724
Nerie Ando Jamison	Resident Physician	58,681	0	0	58,681
Primus Mbawuike	Resident Physician	56,724	0	0	56,724
Raquel M Rivera Cruz	Resident Physician	58,681	0	0	58,681
Rashaeda Brimley	Resident Physician	56,724	0	0	56,724
Rayan Mousa Lungba	Resident Physician	56,724	0	0	56,724
Rebecca Megan Broadbent	Resident Physician	58,681	0	0	58,681
Riham M Wahba	Resident Physician	55,123	0	0	55,123
Sania Sayani	Resident Physician	55,123	0	0	55,123
Saritha Laxmi Katta	Resident Physician	55,123	0	0	55,123
Shama Khan	Resident Physician	55,123	0	0	55,123
Sree Ranjini Chellappan	Resident Physician	58,681	0	0	58,681
Summer Deshaun Jamison	Resident Coordinator	25,003	0	0	25,003
Tessa Cucurullo Herren	Resident Physician	58,681	0	0	58,681
Tracey Albertha Lockhart	Resident Physician	58,681	0	0	58,681
Vasundhara Panja	Resident Physician	56,724	0	0	56,724
Salary Reserve	Salary Reserve	3,200	0	0	3,200
CC010728 UAMS - REP NO CNTRL-BATESVL		686	0	0	686
Salary Reserve	Salary Reserve	686	0	0	686
CC010729 UAMS - REP NO CNTRL-MT HOME		1,290,118	0	0	1,290,118
Amy Rebecca Johnson	LPN	50,378	0	0	50,378
Brandi Renee Nelson	Resident Coordinator	2,273	0	0	2,273
Brooke Louise Mae Hoskins	Diagnostic Radiology Technologist	49,443	0	0	49,443

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Caitlin Brown	Pharmacy Specialist	106,400	0	0	106,400
Jesse Alan Cargill	Recruiting Specialist	26,400	0	0	26,400
Jessica audrey Gray	LPN	40,602	0	0	40,602
Jodi L Moody	LPN	61,090	0	0	61,090
Julia P Roulier	Assistant Professor	115,343	0	0	115,343
Kendall Dawn Barron	Clinical Services Manager	86,930	0	0	86,930
Kimberly K Tate	Administrative Specialist III	2,971	0	0	2,971
Kimberly Williams	LPN	44,949	0	0	44,949
Melissa Gail Taylor	LPN	50,378	0	0	50,378
Michael Jordan Weaver	Assistant Professor	9,970	0	0	9,970
Pamela Michelle Mize	APRN	94,213	0	0	94,213
Ryan J Williams	Phlebotomist	33,488	0	0	33,488
Tia Danielle McDaniel	LPN	49,296	0	0	49,296
P20021644 Quality Improvement Coordinator (Unfilled)	P20021644 Quality Improvement Coordinator (Unfilled)	72,000	0	0	72,000
P00083778 Licensed Master Social Worker (Unfilled)	P00083778 Licensed Master Social Worker (Unfilled)	63,500	0	0	63,500
Salary Reserve	Salary Reserve	330,497	0	0	330,497
CC011019 UAMS - REP SC ALZHEIMER AID		340,649	0	0	340,649
Brenda A Tharp	Access Coordinator II	31,741	0	0	31,741
Brittney L Bradley	Access Coordinator II	31,741	0	0	31,741
Cynthia K Turner	Access Coordinator II	31,741	0	0	31,741
Debra D Frye-Owens	Access Coordinator II	31,741	0	0	31,741
Hadrian F Terrall	Access Coordinator II	31,741	0	0	31,741
Jamie D Adams	Patient Representative	34,008	0	0	34,008
Marqueatsia Brown	Access Coordinator II	31,741	0	0	31,741
Matthew Cathey	Business Manager	51,479	0	0	51,479
Phyllis T King	Access Coordinator II	31,741	0	0	31,741
P00084554 Patient Accounts Specialist (Unfilled)	P00084554 Patient Accounts Specialist (Unfilled)	30,263	0	0	30,263
Salary Reserve	Salary Reserve	2,714	0	0	2,714
CC011330 UAMS - REP HELENA FM CLINIC		274,942	213,207	0	488,149
Amber Norris	Assistant Professor	46,200	0	0	46,200
Angela Andrews Ward	RN	0	82,410	0	82,410
Kayla Mallard	RN	51,667	0	0	51,667
Lauren Huff Reeves	APRN	0	88,000	0	88,000
Monica Juliana Ferrero	Assistant Professor	46,200	0	0	46,200
Yasthil Vijay Jaganath	Assistant Professor	46,200	0	0	46,200
P20021351 LPN (Unfilled)	P20021351 LPN (Unfilled)	10,000	0	0	10,000
P20021393 APRN (Unfilled)	P20021393 APRN (Unfilled)	0	38,680	0	38,680
P20021349 Phlebotomist (Unfilled)	P20021349 Phlebotomist (Unfilled)	29,120	0	0	29,120
P20021348 LPN (Unfilled)	P20021348 LPN (Unfilled)	45,156	0	0	45,156
Salary Reserve	Salary Reserve	399	4,118	0	4,516

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
CC011331 UAMS - REP DELTA ADMIN		79,553	368,319	0	447,872
Ashley T Harden	Director of Wellness	13,426	5,370	0	18,796
Becky G Hall	Area Director for Regional Centers	7,372	2,949	0	10,321
Janet B Ligon	Recruiting Specialist	26,111	17,407	0	43,518
Kathy Joy Emans	Director of Behavioral Health REP	2,424	2,424	0	4,848
Kayla Mallard	RN	8,611	8,611	0	17,222
Lorie A Montague	Administrative Specialist III	0	29,705	0	29,705
Mary F Gaston	Office Manager	0	51,974	0	51,974
Rachel A Hughes	Institutional Services Assistant	13,978	0	0	13,978
Stephanie Cargile Loveless	Asst Area Director for Regional Centers	6,797	10,196	0	16,993
William J McClain Jr.	Administrative Services Director	0	70,700	0	70,700
Salary Reserve	Salary Reserve	835	168,982	0	169,817
CC011332 UAMS - REP DELTA ADOLESCENT		0	66,507	0	66,507
DeeAnna Baker-Larry	Access Coordinator III	0	33,966	0	33,966
Latoya Byrd	Access Coordinator II	0	31,741	0	31,741
Salary Reserve	Salary Reserve	0	800	0	800
CC011334 UAMS - REP DELTA LIBRARY		46,217	0	0	46,217
Cathy S Privett	Librarian	45,017	0	0	45,017
Salary Reserve	Salary Reserve	1,200	0	0	1,200
CC011335 UAMS - REP DELTA NORTH		98,997	0	0	98,997
Caitlin C Howe	Community Health Coordinator	40,400	0	0	40,400
Ollie E White	Administrative Services Manager	57,397	0	0	57,397
Salary Reserve	Salary Reserve	1,200	0	0	1,200
CC011336 UAMS - REP DELTA OUTREACH		0	255,836	0	255,836
Becky G Hall	Area Director for Regional Centers	0	134,169	0	134,169
Jordan Treat	Health Educator	0	47,800	0	47,800
Stephanie Cargile Loveless	Asst Area Director for Regional Centers	0	41,462	0	41,462
Verna L Boyd	Administrative Specialist III	0	29,705	0	29,705
Salary Reserve	Salary Reserve	0	2,700	0	2,700
CC011337 UAMS - REP DELTA SOUTH		0	42,229	0	42,229
Leigh Anthony	Health Educator	0	41,229	0	41,229
Salary Reserve	Salary Reserve	0	1,000	0	1,000
CC011338 UAMS - REP DELTA WELLNESS		36,368	36,108	0	72,476
Ashley T Harden	Director of Wellness	0	34,908	0	34,908
Ollie Shaw IV	Wellness Assistant	35,568	0	0	35,568
Salary Reserve	Salary Reserve	800	1,200	0	2,000

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
CC011410 UAMS - REP NC DIABETES MGMT		19,308	0	0	19,308
Kimberly K Tate	Administrative Specialist III	19,308	0	0	19,308
CC011411 UAMS - REP NC RESPIRATORY		287,019	0	0	287,019
Aspen Treadway	Access Coordinator II	31,741	0	0	31,741
Makayla Thorne	Access Coordinator II	31,741	0	0	31,741
Mandy Jane Coker	Access Coordinator III	33,966	0	0	33,966
Norene A Doggett	Access Coordinator II	31,741	0	0	31,741
Roxanne Scott	Access Coordinator III	33,963	0	0	33,963
Stacey Gross	Business Manager	55,938	0	0	55,938
Susan S Weaver	Access Coordinator III	33,963	0	0	33,963
Tricia Maricle	Access Coordinator III	33,966	0	0	33,966
CC011934 UAMS - AHECNW SPORTS MED		121,702	0	0	121,702
Matthew Lamagna	Fellow Physician	59,658	0	0	59,658
Vince Chukwukelu	Fellow Physician	59,658	0	0	59,658
Salary Reserve	Salary Reserve	2,386	0	0	2,386
CC012044 UAMS - SUS ADMINISTRATION		(208,529)	0	0	(208,529)
Angela K Johnson	Service Line Administrator	100,842	0	0	100,842
Cade Vern Gilmartin	Program Manager	54,000	0	0	54,000
Jenni Sue Casey	Resource Coordinator	33,000	0	0	33,000
Kuganes Collins	Licensed Certified Social Worker I	35,309	0	0	35,309
Kyle J Kalkwarf	Assistant Professor	91,250	0	0	91,250
Michelle L Keller	Clinical Services Manager	19,538	0	0	19,538
Moniqueca Brooke Helms	Clinical Specialist	90,338	0	0	90,338
Ronald D Robertson	Department Chairperson	226,650	0	0	226,650
Ryan C Scott	Program Manager	62,669	0	0	62,669
Selma Chandler	Administrative Services Manager	29,200	0	0	29,200
Shannon D Williams	Sr. Nursing Director	90,800	0	0	90,800
Steven R Schulze	Vascular Lab Director	39,880	0	0	39,880
Tondra Dawn Thomas	Accounting Manager	34,000	0	0	34,000
Tracy Boyd Stalworth	Licensed Master Social Worker	29,952	0	0	29,952
Tricia M Reese	Project Specialist	45,700	0	0	45,700
P20015263 Administrative Coordinator (Unfilled)	P20015263 Administrative Coordinator (Unfilled)	51,450	0	0	51,450
Salary Reserve	Salary Reserve	(1,243,106)	0	0	(1,243,106)
CC012045 UAMS - TXP KIDNEY ACQUISIT		1,561,256	0	0	1,561,256
Allison Wells	Biostatistician	53,966	0	0	53,966
Amanda Hill	Medical Assistant	1,019	0	0	1,019
Andrea Owens	LPN	23,556	0	0	23,556
Ashley Crouch	Surgical/Scrub Tech	57,616	0	0	57,616
Bobby Douangpangna	Transplant Procedure Technician	4,313	0	0	4,313

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Cerridwen Johnson	Administrative Coordinator	388	0	0	388
Christopher Jordan Santiago	Access Coordinator III	33,966	0	0	33,966
Clara M Greer	Access Coordinator III	1,189	0	0	1,189
Clarke Sherrod	Financial Manager	21,164	0	0	21,164
Crystal Nicole Allison	Access Coordinator II	31,741	0	0	31,741
Debra Carman	Access Coordinator III	33,963	0	0	33,963
Erica Nashay Blood	Administrative Coordinator	21,550	0	0	21,550
Inas M Filat	Financial Counseling Specialist Senior	46,036	0	0	46,036
Jamie Lyn Spradling	Solid Organ Transplant Coord	72,465	0	0	72,465
Jamoyne S Ellington	Solid Organ Transplant Coord	74,855	0	0	74,855
Janet O'Neill	Transplant Call Team Coordinator	77,350	0	0	77,350
John B Swanson	Solid Organ Transplant Coord	73,738	0	0	73,738
John Lawrence Bailey	Solid Organ Transplant Coord	69,264	0	0	69,264
Joy P Cope	Service Line Nursing Director	32,750	0	0	32,750
Katrina L Rose	Transplant Procedure Technician	5,644	0	0	5,644
Kristie M Reed	Solid Organ Transplant Coord	83,350	0	0	83,350
Larissa Jane Ivory	Solid Organ Transplant Coord	80,239	0	0	80,239
Leslie Cope	Solid Organ Transplant Coord	79,300	0	0	79,300
Liaigh Watson	Medical Assistant	29,120	0	0	29,120
Mary Rosenthal Mott	Solid Organ Transplant Coord	88,749	0	0	88,749
Ming Hwei Yek	Assistant Professor	51,500	0	0	51,500
Patrice S Odium	Financial Counseling Specialist Senior	45,955	0	0	45,955
Rebecca J Wilson	Quality/Performance Improvement Manager	81,318	0	0	81,318
Renee Lawrence	Solid Organ Transplant Coord	14,560	0	0	14,560
Sea K Stattler	Medical Assistant	1,151	0	0	1,151
Stephanie Thomson	Clinical Services Manager	98,520	0	0	98,520
P20000717 Solid Organ Transplant Coord (Unfilled)	P20000717 Solid Organ Transplant Coord (Unfilled)	14,976	0	0	14,976
P00085322 Program Manager (Unfilled)	P00085322 Program Manager (Unfilled)	14,438	0	0	14,438
P20000700 Access Coordinator II (Unfilled)	P20000700 Access Coordinator II (Unfilled)	15,120	0	0	15,120
Salary Reserve	Salary Reserve	126,429	0	0	126,429
CC012046 UAMS - TXP KIDNEY TRANSPLAN		3,006,740	0	0	3,006,740
Alisa Ruffner	APRN	104,720	0	0	104,720
Andrea Owens	LPN	23,556	0	0	23,556
Aparna Sharma	Assistant Professor	250,000	0	0	250,000
Bobby Douangpangna	Transplant Procedure Technician	38,814	0	0	38,814
Brooke Kathleen Lea	APRN	100,320	0	0	100,320
Clarke Sherrod	Financial Manager	21,164	0	0	21,164
Elizabeth Rhea Reagan	Solid Organ Transplant Coord	71,546	0	0	71,546
Gary Barone	Professor	343,599	0	0	343,599
Inas M Filat	Financial Counseling Specialist Senior	919	0	0	919
Joy P Cope	Service Line Nursing Director	32,750	0	0	32,750
Katrena Gordon	APRN	100,320	0	0	100,320

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Lyle J Burdine	Assistant Professor	569,769	0	0	569,769
Manuel Ernesto Gonzalez	Assistant Professor	250,000	0	0	250,000
Mary Kathryn Burks	APRN	103,083	0	0	103,083
Mildred A Willis	Access Coordinator III	36,029	0	0	36,029
Nasir Khan	Assistant Professor	250,000	0	0	250,000
Nichole Lynn Henson	Solid Organ Transplant Coord	74,343	0	0	74,343
Porcha R Williams	Medical Assistant	33,123	0	0	33,123
Raj B Patel	Assistant Professor	315,538	0	0	315,538
Sushma Bhusal	Assistant Professor	254,600	0	0	254,600
P00085322 Program Manager (Unfilled)	P00085322 Program Manager (Unfilled)	14,438	0	0	14,438
Salary Reserve	Salary Reserve	18,110	0	0	18,110
CC012047 UAMS - TXP LIVER ACQUISIT		1,479,274	0	0	1,479,274
Brandi Barnhart	Solid Organ Transplant Coord	76,226	0	0	76,226
Clarke Sherrod	Financial Manager	21,964	0	0	21,964
Emmanouil Giorgakis	Assistant Professor	315,538	0	0	315,538
Jacquelyn T Cole	Licensed Master Social Worker	53,750	0	0	53,750
Joy P Cope	Service Line Nursing Director	32,750	0	0	32,750
Karie Denice Roberts	Financial Counseling Specialist Senior	23,268	0	0	23,268
Katrina L Rose	Transplant Procedure Technician	39,992	0	0	39,992
Lucinda Michelle Key	Transplant Call Team Coordinator	73,450	0	0	73,450
Tiffany M Padilla	APRN	103,840	0	0	103,840
P00085322 Program Manager (Unfilled)	P00085322 Program Manager (Unfilled)	14,438	0	0	14,438
P20016234 RN (Unfilled)	P20016234 RN (Unfilled)	37,800	0	0	37,800
P00062157 Solid Organ Transplant Coord (Unfilled)	P00062157 Solid Organ Transplant Coord (Unfilled)	76,128	0	0	76,128
Salary Reserve	Salary Reserve	610,131	0	0	610,131
CC012048 UAMS - TXP LIVER TRANSPLANT		797,956	0	0	797,956
Amanda Elizabeth Stevens	APRN	115,657	0	0	115,657
Clarke Sherrod	Financial Manager	21,164	0	0	21,164
Jinendra Satiya	Assistant Professor	56,200	0	0	56,200
Joy P Cope	Service Line Nursing Director	32,750	0	0	32,750
Karie Denice Roberts	Financial Counseling Specialist Senior	24,268	0	0	24,268
Kimberly D Marcus	Solid Organ Transplant Coord	81,293	0	0	81,293
Mary K Rude	Assistant Professor	160,000	0	0	160,000
Matthew G Deneke	Assistant Professor	80,000	0	0	80,000
Ragesh Thandassery	Assistant Professor	80,000	0	0	80,000
Stephanie M Miller	Solid Organ Transplant Coord	74,250	0	0	74,250
P00085322 Program Manager (Unfilled)	P00085322 Program Manager (Unfilled)	14,438	0	0	14,438
P00084846 Access Coordinator III (Unfilled)	P00084846 Access Coordinator III (Unfilled)	33,966	0	0	33,966
Salary Reserve	Salary Reserve	23,971	0	0	23,971

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		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
CC012049 UAMS - SUS TRAUMA		1,459,796	765,139	0	2,224,935
Anna Marie Privratsky	Assistant Professor	0	36,500	0	36,500
Ashley Taylor Faggion	APRN	98,971	0	0	98,971
Avi V Bhavaraju	Assistant Professor	0	22,813	0	22,813
Benjamin Davis	Assistant Professor	0	18,250	0	18,250
Catherine Bussey	Registered Specialty Nurse	76,700	0	0	76,700
Connie J Gaines	Registered Specialty Nurse	77,249	0	0	77,249
David J Irby	Research Assistant	0	20,143	0	20,143
Debra S Moore	Program Coordinator	56,500	0	0	56,500
Elizabeth Magnini Beggs	Trauma Registrar	45,450	0	0	45,450
Erin Michelle Kindy	APRN	104,878	0	0	104,878
Joani M Culpepper	Diagnostic Radiology Technologist	58,256	0	0	58,256
Judy Bennett	Health Data Analyst	0	76,750	0	76,750
Katherine Cook	Program Coordinator	41,476	0	0	41,476
Kelly L Urban	Registered Specialty Nurse	92,755	0	0	92,755
Kimberly A Minnie	RN	69,496	0	0	69,496
Kyle J Kalkwarf	Assistant Professor	0	36,500	0	36,500
Loretta Lynn Black	Registered Specialty Nurse	75,456	0	0	75,456
Mary K Kimbrough	Associate Professor	0	18,250	0	18,250
Melissa R Kost	Assistant Professor	0	36,500	0	36,500
Michelle Corinne Robertson	APRN	73,326	0	0	73,326
Monica P Kimbrell	Registered Specialty Nurse	78,905	0	0	78,905
Rachel Rosenbaum	APRN	95,920	0	0	95,920
Regis L Renard	Associate Professor	0	27,101	0	27,101
Ronald D Robertson	Department Chairperson	0	151,100	0	151,100
Stephanie Long	APRN	107,360	0	0	107,360
Stephanie Lynn Rohrer	RN	75,934	0	0	75,934
Steven Cherney	Assistant Professor	0	28,400	0	28,400
Terry Collins	Associate Administrator of Patient Care	133,000	0	0	133,000
Tiffanie Roberts Threet	Trauma Registrar	52,000	0	0	52,000
Wesley Aaron Duke	Trauma Registrar	45,450	0	0	45,450
P20014926 Assistant Professor (Unfilled)	P20014926 Assistant Professor (Unfilled)	0	40,933	0	40,933
P20008363 Associate Professor (Unfilled)	P20008363 Associate Professor (Unfilled)	0	28,000	0	28,000
Privacy Protected	Graduate Assistant 20014483	0	30,000	0	30,000
Salary Reserve	Salary Reserve	714	193,900	0	194,614
CC012051 UAMS - SUS TRAUMA CLINIC		5,656,863	0	0	5,656,863
Amber P Walton	LPN	41,418	0	0	41,418
Anna Marie Privratsky	Assistant Professor	317,128	0	0	317,128
Audra P Arant	APRN Coordinator	65,936	0	0	65,936
Avi V Bhavaraju	Assistant Professor	319,376	0	0	319,376
Benjamin Davis	Assistant Professor	451,124	0	0	451,124
Britney M Beumeler	APRN	110,880	0	0	110,880

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Cornethea M Esaw	Orthopedic Tech	33,221	0	0	33,221
Jessica A Milam	APRN	107,456	0	0	107,456
Joseph Margolick	Assistant Professor	428,100	0	0	428,100
Kyle J Kalkwarf	Assistant Professor	317,316	0	0	317,316
Mary K Kimbrough	Associate Professor	334,611	0	0	334,611
Matthew L Roberts	Assistant Professor	480,130	0	0	480,130
Melissa R Kost	Assistant Professor	408,070	0	0	408,070
Michelle L Keller	Clinical Services Manager	19,538	0	0	19,538
Nolan Bruce	Assistant Professor	482,200	0	0	482,200
Regis L Renard	Associate Professor	650,416	0	0	650,416
Robert Leo Garrison	Associate Professor	157,201	0	0	157,201
Ronald D Robertson	Department Chairperson	151,100	0	0	151,100
Steven Cherney	Assistant Professor	610,594	0	0	610,594
P20020613 RN (Unfilled)	P20020613 RN (Unfilled)	67,120	0	0	67,120
P20015578 APRN (Unfilled)	P20015578 APRN (Unfilled)	103,929	0	0	103,929
CC012052 UAMS - MSS RENAL CLINIC		1,965,106	0	0	1,965,106
Denise Denise DelGiorno	RN	74,725	0	0	74,725
John M Arthur	Professor	52,796	0	0	52,796
Joseph Hunter Holthoff	Assistant Professor	39,867	0	0	39,867
Luis Augusto Juncos	Professor	55,752	0	0	55,752
Manisha Singh	Associate Professor	85,750	0	0	85,750
Matthew Plotkin	Associate Professor	122,500	0	0	122,500
Melanie Ann Joyner	RN	5,861	0	0	5,861
Michelle W Krause	Professor	391,715	0	0	391,715
Nishank Jain	Assistant Professor	199,333	0	0	199,333
Nithin Karakala	Associate Professor	245,000	0	0	245,000
Ramakrishna Thotakura	Assistant Professor	66,614	0	0	66,614
Rebecca Ann Larkin	Medical Assistant	7,307	0	0	7,307
Srilakshmi Ravula	Assistant Professor	51,520	0	0	51,520
Temekis Delvaughn Hampton	APRN	103,066	0	0	103,066
P00069793 Medical Assistant (Unfilled)	P00069793 Medical Assistant (Unfilled)	7,280	0	0	7,280
P20020536 Physician Assistant (Unfilled)	P20020536 Physician Assistant (Unfilled)	95,920	0	0	95,920
P20009392 RN (Unfilled)	P20009392 RN (Unfilled)	14,927	0	0	14,927
P00062658 Medical Assistant (Unfilled)	P00062658 Medical Assistant (Unfilled)	29,120	0	0	29,120
Salary Reserve	Salary Reserve	316,053	0	0	316,053
CC012053 UAMS - SUS OTOLARYNGOL CTR		2,068,283	0	0	2,068,283
Alissa Kanaan	Associate Professor	387,916	0	0	387,916
Angela Dawn Armstrong	RN	65,603	0	0	65,603
Angela Michelle Bishop	LPN	51,390	0	0	51,390
Anndi E Cranford	APRN	95,990	0	0	95,990
Ashley jacquis Parker	Medical Assistant	29,120	0	0	29,120

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Brenda O'Neal Speed	APRN	102,806	0	0	102,806
Gordon C Shipp	Physician	2,080	0	0	2,080
Jennings R Boyette	Associate Professor	284,897	0	0	284,897
John L Dornhoffer	Department Chairperson	264,860	0	0	264,860
Lori Otis	Clinical Services Manager	19,964	0	0	19,964
Melissa J Walker	RN	76,066	0	0	76,066
Ozlem E Tulunay Ugur	Professor	335,943	0	0	335,943
Robert Saadi	Instructor	65,276	0	0	65,276
Sonya Patrice Phillips	RN	71,970	0	0	71,970
Tiana Ferguson	Medical Assistant	29,120	0	0	29,120
Tomeka Smith	Medical Assistant	31,242	0	0	31,242
P20011185 Assistant Professor (Unfilled)	P20011185 Assistant Professor (Unfilled)	72,800	0	0	72,800
P20001539 RN (Unfilled)	P20001539 RN (Unfilled)	70,000	0	0	70,000
Salary Reserve	Salary Reserve	11,240	0	0	11,240
CC012054 UAMS - SUS UROLOGY CENTER		1,745,797	0	0	1,745,797
Bennie J Craft	RN	76,546	0	0	76,546
Bruno Lopes Cancado Machado	Assistant Professor	336,000	0	0	336,000
Emily Chastain	APRN	88,880	0	0	88,880
Geneva Louise Duarte	LPN	44,605	0	0	44,605
Julie Riley	Associate Professor	292,500	0	0	292,500
Linda Ann Stafford	RN	67,145	0	0	67,145
Morgan A Storey	APRN	91,458	0	0	91,458
Nathan Littlejohn	Physician	174,708	0	0	174,708
Timothy Dean Langford	Department Chairperson	503,750	0	0	503,750
P00085035 Medical Assistant (Unfilled)	P00085035 Medical Assistant (Unfilled)	33,218	0	0	33,218
P20015644 LPN (Unfilled)	P20015644 LPN (Unfilled)	34,195	0	0	34,195
Salary Reserve	Salary Reserve	2,792	0	0	2,792
CC012055 UAMS - SUS OPC SURG SPECIAL		2,076,210	0	0	2,076,210
Amanda Hawks	APRN	101,323	0	0	101,323
Carrie Pendergrass	RN	58,623	0	0	58,623
Christian D Simmons	Assistant Professor	364,320	0	0	364,320
Janina B Bonwich	Assistant Professor	316,400	0	0	316,400
Jessica Elaine Zanca	LPN	19,209	0	0	19,209
Kalenda Kasangana	Assistant Professor	364,320	0	0	364,320
Kyla R Shelton	Assistant Professor	109,800	0	0	109,800
Lavada Kim Gipson	RN	70,408	0	0	70,408
Lori Otis	Clinical Services Manager	19,964	0	0	19,964
Mary C Hill	RN	17,472	0	0	17,472
Ronald Lee Green	RN	70,408	0	0	70,408
Sarah Elizabeth Ayers	RN	72,800	0	0	72,800
Sarilee Nash	RN	72,800	0	0	72,800

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Shirley Ross	Medical Assistant	30,077	0	0	30,077
Valerie Nagle	Medical Assistant	5,824	0	0	5,824
Salary Reserve	Salary Reserve	382,462	0	0	382,462
CC012056 UAMS - OPH JEI OPTHAL CTR		5,149,451	0	0	5,149,451
Ahmed Sallam	Professor	270,013	0	0	270,013
Alireza Ghaffarieh	Assistant Professor	218,800	0	0	218,800
Allison L Johnson	Ophthalmic Assistant	43,578	0	0	43,578
Angela K Covert	Certified Ophthalmic Technician	52,168	0	0	52,168
Ashley E Banks	Certified Ophthalmic Assistant	44,554	0	0	44,554
Ashley N Pickens	Certified Ophthalmic Assistant	43,805	0	0	43,805
Aubrey N Adams	Cert. Ophthalmic Medical Technologist	59,643	0	0	59,643
Autumn Lyle	Certified Ophthalmic Assistant	43,056	0	0	43,056
Bristal Elrod	Certified Ophthalmic Technician	51,168	0	0	51,168
Brita Sward Rook	Associate Professor	26,289	0	0	26,289
Carina Torres Sanvicente	Assistant Professor	208,600	0	0	208,600
Cheryl L Dumas	Certified Ophthalmic Assistant	46,051	0	0	46,051
Cornesha Day	Certified Ophthalmic Medical Technician	42,640	0	0	42,640
Dana M Wolford	Cert. Ophthalmic Medical Technologist	59,643	0	0	59,643
David B Warner	Associate Professor	331,860	0	0	331,860
Elizabeth Khaleghi	Certified Ophthalmic Assistant	46,051	0	0	46,051
Elizabeth Porchay	Certified Ophthalmic Assistant	45,302	0	0	45,302
Erin L Clemons	Cert. Ophthalmic Medical Technologist	55,016	0	0	55,016
Gabriel T Moore	Ophthalmic Assistant	42,078	0	0	42,078
Henyatcha Brown-Lewis	Ophthalmic Assistant	35,922	0	0	35,922
Jeffrey Clark Grimes	Ophthalmic Tech	37,648	0	0	37,648
Jeremy D Lemmons	Research/Clinical Program Manager	72,800	0	0	72,800
John D Ferrell	Certified Ophthalmic Assistant	46,851	0	0	46,851
John David Pemberton	Professor	328,007	0	0	328,007
Joseph George Chacko	Professor	322,823	0	0	322,823
Kathryn L Brown	Assistant Professor	202,184	0	0	202,184
Lyndsay Leeanne Dupree	Clinic Manager	80,000	0	0	80,000
Marlie Kling	Ophthalmic Assistant	39,354	0	0	39,354
Mary Kathryn Price	Instructor	149,444	0	0	149,444
Megan K Shirey	Instructor	163,739	0	0	163,739
Melissa Kathryn Predmore	RN	74,725	0	0	74,725
Paul H Phillips	Department Chairperson	48,000	0	0	48,000
R Scott Lowery	Associate Professor	38,238	0	0	38,238
Riley Nordin Sanders	Instructor	73,000	0	0	73,000
Romona L Davis	Associate Professor	240,574	0	0	240,574
Sadrina Tramaine Shaw	Cert. Ophthalmic Medical Technologist	53,830	0	0	53,830
Sajida Chauhan	Ophthalmic Assistant	34,216	0	0	34,216
Sami H Uwaydat	Professor	666,728	0	0	666,728

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Shakellia Denise Hawkins	Certified Ophthalmic Assistant	46,051	0	0	46,051
Sierra Michelle Hughes	Ophthalmic Assistant	39,291	0	0	39,291
Thomas C Cannon	Physician	2,080	0	0	2,080
Todd Michael Hull	Certified Ophthalmic Assistant	46,051	0	0	46,051
Valerie Green	Certified Ophthalmic Assistant	46,051	0	0	46,051
Venus DeShay Wright	Ophthalmic Assistant	34,216	0	0	34,216
P20015267 RN (Unfilled)	P20015267 RN (Unfilled)	70,928	0	0	70,928
P20015268 RN (Unfilled)	P20015268 RN (Unfilled)	58,282	0	0	58,282
P00084420 Assistant Professor (Unfilled)	P00084420 Assistant Professor (Unfilled)	265,000	0	0	265,000
P00085014 Cert. Ophthalmic Medical Technologist (Unfilled)	P00085014 Cert. Ophthalmic Medical Technologist (Unfilled)	58,843	0	0	58,843
Salary Reserve	Salary Reserve	44,264	0	0	44,264
CC012057 UAMS - SUS CLIN AUDIOLOGY		530,502	0	0	530,502
Allison C Gill	Director of Audiology	120,300	0	0	120,300
Haley Jordan Johnson	Audiologist	70,817	0	0	70,817
Holly Keeney	Audiologist	15,600	0	0	15,600
Lori Otis	Clinical Services Manager	19,964	0	0	19,964
Matthew Cliff Brown	Audiologist	80,248	0	0	80,248
Melissa A Robertson	Audiologist	64,198	0	0	64,198
P20011193 Audiologist (Unfilled)	P20011193 Audiologist (Unfilled)	70,000	0	0	70,000
P20021837 Audiologist (Unfilled)	P20021837 Audiologist (Unfilled)	77,726	0	0	77,726
Privacy Protected	Graduate Assistant 20015649	11,648	0	0	11,648
CC012059 UAMS - SUS CLIN CONTRACTS		418,374	0	0	418,374
Mohammed M Moursi	Professor	418,374	0	0	418,374
CC012061 UAMS - ERS ADMINISTRATION		589,310	0	0	589,310
Crystal Amelia Sparks	Program Manager	35,800	0	0	35,800
Diane M Bruce	APRN	112,989	0	0	112,989
Gregory Ryan Snead	Professor	49,118	0	0	49,118
Jason Arthur	Assistant Professor	26,300	0	0	26,300
Lance Kennedy Harris	Physician Assistant	114,400	0	0	114,400
Randy P Maddox	Professor	133,931	0	0	133,931
Shannon Hughen Giger	Service Line Administrator	129,634	0	0	129,634
Zachary Lewis	Assistant Professor	28,930	0	0	28,930
P20020409 Director of Emergency Department (Unfilled)	P20020409 Director of Emergency Department (Unfilled)	145,541	0	0	145,541
Salary Reserve	Salary Reserve	(187,332)	0	0	(187,332)
CC012062 UAMS - ERS EMERGENCY DEPT		13,537,019	0	0	13,537,019
Allison Marie Brown	RN	62,629	0	0	62,629
Allison Marie Giersch	RN	69,118	0	0	69,118
Amanda Kathryn Young	Assistant Professor	228,714	0	0	228,714
Andre L Prudhomme	RN	78,763	0	0	78,763

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Angela M Duncan	APRN	126,821	0	0	126,821
Anna Leigh Asher	RN	65,000	0	0	65,000
April Marie Simpson	Patient Care Technician	29,120	0	0	29,120
Ari B Filip	Physician	30,285	0	0	30,285
Ashleigh Kauffman	Patient Care Technician	21,840	0	0	21,840
Ashley Nicole Puska	RN	74,693	0	0	74,693
Ashley S Bean	Professor	217,286	0	0	217,286
Bradley H Cameron	RN	63,086	0	0	63,086
Brandon Kelley	RN	15,808	0	0	15,808
Brandye Bisek	RN	41,600	0	0	41,600
Brian Allen Russ	Assistant Professor	314,950	0	0	314,950
Brian L Hohertz	Professor	321,168	0	0	321,168
Brooke Danielle Pritchard	RN	65,125	0	0	65,125
Caitlin Nicole Youngman	Patient Care Technician	5,824	0	0	5,824
Candace Stricklin	Patient Care Technician	29,120	0	0	29,120
Candice M Catlett	RN	67,870	0	0	67,870
Carey Ellie Reaves	Clinical Care Assistant	5,824	0	0	5,824
Carly D Eastin	Associate Professor	191,527	0	0	191,527
Carrie Renee Knauer	RN	47,761	0	0	47,761
Chase Danee Paladino	RN	57,845	0	0	57,845
Christina G Leisenring	Clinical Services Manager	106,977	0	0	106,977
Christine E Stark	RN	15,808	0	0	15,808
Christine Jacinto	Patient Care Technician	5,824	0	0	5,824
Christophe M Block	RN	37,939	0	0	37,939
Christopher A Hammond	RN	59,112	0	0	59,112
Christopher W Fowler	Assistant Professor	332,695	0	0	332,695
Clinton E Evans	Physician	46,592	0	0	46,592
Cynthia Ann Pye	RN	15,808	0	0	15,808
Daeleesha mcneil	Supply Technician	34,008	0	0	34,008
Daniel David Dean	Patient Services Associate	30,867	0	0	30,867
David Alan Blevins	Paramedic	43,337	0	0	43,337
David Crow	Assistant Professor	182,676	0	0	182,676
Deauntre R Harris	Patient Care Technician	14,560	0	0	14,560
Dolores Carey	RN	77,958	0	0	77,958
Donan Elizabeth Brookman	RN	64,043	0	0	64,043
Elizabeth Lee Gibson	Registered Specialty Nurse	14,560	0	0	14,560
Elizabeth Nicole Robinson	RN	68,016	0	0	68,016
Eric Zimmer	RN	57,365	0	0	57,365
Gregory Ryan Snead	Professor	166,926	0	0	166,926
Hellen Palencia	RN	61,671	0	0	61,671
Hope Emily Funderburg	RN	50,813	0	0	50,813
Jaime F Bell	Patient Care Technician	29,119	0	0	29,119
Jamie Lynn Jones	RN	84,074	0	0	84,074

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Jason Arthur	Assistant Professor	354,591	0	0	354,591
Jason T Lewis	Assistant Clinical Services Manager	86,690	0	0	86,690
Jerrilyn D Jones	Associate Professor	107,308	0	0	107,308
Jonathan Michael Schwartz	Patient Care Technician	29,119	0	0	29,119
Jordan Breanne Lewis	Clinical Care Assistant	5,825	0	0	5,825
Joseph Wesley Watkins	Assistant Professor	257,809	0	0	257,809
Joshua Vieyra	RN	50,335	0	0	50,335
Josie Maureen Bran	Clinical Care Assistant	5,825	0	0	5,825
Julian Lynn Clement	Patient Care Technician	29,120	0	0	29,120
Kadascia Dykes	Patient Care Technician	14,561	0	0	14,561
Kailah Oglesby	Patient Care Technician	29,119	0	0	29,119
Karen R Cumming	Paramedic	30,002	0	0	30,002
Katie Harris	Patient Care Technician	5,825	0	0	5,825
Kaycee G Hess	RN	68,952	0	0	68,952
Keianna Lanay Smith	Patient Care Technician	29,119	0	0	29,119
Kendall R Roaf	RN	63,170	0	0	63,170
Kendyl Hoover	RN	60,237	0	0	60,237
Kenzie Wiedower	RN	59,758	0	0	59,758
Kevan Elizabeth Meadors	Assistant Professor	276,363	0	0	276,363
Kevin Ryan	RN	87,640	0	0	87,640
Kirbi Cates	RN	15,808	0	0	15,808
Kirsten N Garner	Administrative Coordinator	40,598	0	0	40,598
Kolton Howe	RN	56,888	0	0	56,888
Komi E Vovor-Dassu	Physician	73,632	0	0	73,632
Krystal Bonavoglia	RN	50,169	0	0	50,169
Lakedra Ladorian Maxie	Clinical Care Assistant	5,825	0	0	5,825
Lakeisha Falls	Registered Specialty Nurse	14,561	0	0	14,561
Lance K Lindow	RN	81,722	0	0	81,722
Landon Richard Rogers	Patient Care Technician	29,119	0	0	29,119
LaTasha Nation	RN	15,808	0	0	15,808
Latricia K Maynard	RN	37,939	0	0	37,939
Lauren Elizabeth Johnson	Clinical Care Assistant	5,825	0	0	5,825
Lauren Noelle Evans	Assistant Professor	225,826	0	0	225,826
Leslie Ann Witt	RN	60,258	0	0	60,258
Lester T Bailey	Paramedic	32,448	0	0	32,448
Lillian Peters	Patient Care Technician	14,561	0	0	14,561
Lindsay Hollingsworth	RN	72,030	0	0	72,030
Lindsey R Gatica	RN	31,614	0	0	31,614
Mallory Danielle Simpson	RN	61,963	0	0	61,963
Mary J Hill	Assistant Clinical Services Manager	86,840	0	0	86,840
Matthew M Parker	Physician	7,072	0	0	7,072
Meagan Ann Pennington	RN	55,286	0	0	55,286
Megan Ashley Thomas	RN	41,600	0	0	41,600

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Meredith Kathleen Von Dohlen	Assistant Professor	309,326	0	0	309,326
Meryll Ellen Pampolina Bouldin	Assistant Professor	250,980	0	0	250,980
Michael Joseph Maxwell	Patient Care Technician	14,561	0	0	14,561
Michael Michelsen	RN	60,258	0	0	60,258
Michael Patrick Wilson	Assistant Professor	122,638	0	0	122,638
Michael S Barre	Patient Care Technician	29,119	0	0	29,119
miranda thompson	Patient Care Technician	29,120	0	0	29,120
Monica Denise Vaughn	RN	70,075	0	0	70,075
Morgan Hardy	RN	64,522	0	0	64,522
Natalie M Wartick	RN	67,704	0	0	67,704
Nathan Daniel Ernst	RN	64,147	0	0	64,147
Neko M Gilbert	RN	72,247	0	0	72,247
Nhan Phan	Assistant Professor	97,484	0	0	97,484
Rachael L Freeze-Ramsey	Professor	177,794	0	0	177,794
Rachel Anne Givens	RN	59,966	0	0	59,966
Rachel Lynn Tullis	Patient Care Technician	29,119	0	0	29,119
Randy P Maddox	Professor	295,597	0	0	295,597
Rebecca L Liggin	Professor	81,845	0	0	81,845
Richard D Ekborg	RN	71,219	0	0	71,219
Robert Morrison	RN	79,776	0	0	79,776
Ross Alan Eichhorn	Patient Care Technician	29,119	0	0	29,119
Sara Len Blaschke	RN	64,522	0	0	64,522
Sarah Catherine Goodhart	RN	83,595	0	0	83,595
Sarah Marcia Greenberger	Associate Professor	168,920	0	0	168,920
Sofie Morgan	Associate Professor	156,810	0	0	156,810
Stacy Mahony	Paramedic	27,040	0	0	27,040
Stephen Benedik	Patient Care Technician	29,411	0	0	29,411
Susan E Campbell	RN	50,814	0	0	50,814
Susan K Griffeth	Registered Specialty Nurse	14,561	0	0	14,561
Syed Ammar Ahmed	Physician Assistant	109,120	0	0	109,120
TaHanna Rochelle Montiho	RN	15,808	0	0	15,808
Tanner Stephen Ramsey	Paramedic	26,857	0	0	26,857
Taylor Pennington Fowler	RN	56,243	0	0	56,243
Timbre Chenard	RN	60,237	0	0	60,237
Timothy J ONeil	RN	77,355	0	0	77,355
Timothy L Vredevelde	RN	70,739	0	0	70,739
Timothy Paslay	RN	15,808	0	0	15,808
Travis R Eastin	Associate Professor	215,870	0	0	215,870
Valerie D Chism	APRN	128,098	0	0	128,098
Vickie R Richard	Patient Services Associate	30,867	0	0	30,867
Victor Scott Kendall	Patient Care Technician	15,434	0	0	15,434
Victoria Carey	RN	34,707	0	0	34,707
Victoria Ruth Marcelle	Patient Care Technician	29,120	0	0	29,120

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Willa F Wheeler	RN	79,328	0	0	79,328
Yejide Kincaid	Patient Care Technician	5,825	0	0	5,825
Zachary G Roe	Physician	16,224	0	0	16,224
Zachary Lewis	Assistant Professor	279,851	0	0	279,851
Zachary T Brodrick	Assistant Professor	359,372	0	0	359,372
Mina Bavon	RN - Lead	81,462	0	0	81,462
Mary Frances Tucker	RN - Lead	80,893	0	0	80,893
Suzanne R Lake	RN - Lead	81,774	0	0	81,774
Nathan D Vaughn	RN - Lead	66,414	0	0	66,414
P00084614 Paramedic (Unfilled)	P00084614 Paramedic (Unfilled)	24,939	0	0	24,939
P20021992 RN (Unfilled)	P20021992 RN (Unfilled)	64,734	0	0	64,734
P20003966 RN (Unfilled)	P20003966 RN (Unfilled)	43,730	0	0	43,730
P20004000 RN (Unfilled)	P20004000 RN (Unfilled)	71,318	0	0	71,318
P20004004 RN (Unfilled)	P20004004 RN (Unfilled)	51,630	0	0	51,630
P00083330 RN (Unfilled)	P00083330 RN (Unfilled)	60,237	0	0	60,237
P20003989 RN (Unfilled)	P20003989 RN (Unfilled)	15,810	0	0	15,810
P20003991 RN (Unfilled)	P20003991 RN (Unfilled)	105,788	0	0	105,788
P20003992 RN (Unfilled)	P20003992 RN (Unfilled)	56,740	0	0	56,740
P00084787 RN (Unfilled)	P00084787 RN (Unfilled)	51,630	0	0	51,630
P20003930 RN (Unfilled)	P20003930 RN (Unfilled)	79,643	0	0	79,643
P20003974 RN (Unfilled)	P20003974 RN (Unfilled)	56,742	0	0	56,742
P00084893 Clinical Specialist (Unfilled)	P00084893 Clinical Specialist (Unfilled)	42,955	0	0	42,955
P00084923 Paramedic (Unfilled)	P00084923 Paramedic (Unfilled)	42,315	0	0	42,315
P00083569 RN (Unfilled)	P00083569 RN (Unfilled)	65,164	0	0	65,164
P20003995 RN - Lead (Unfilled)	P20003995 RN - Lead (Unfilled)	70,219	0	0	70,219
P00084970 Patient Care Technician (Unfilled)	P00084970 Patient Care Technician (Unfilled)	58,240	0	0	58,240
P00085021 Patient Care Technician (Unfilled)	P00085021 Patient Care Technician (Unfilled)	30,867	0	0	30,867
P00085276 Clinical Services Manager (Unfilled)	P00085276 Clinical Services Manager (Unfilled)	100,176	0	0	100,176
P00086482 RN (Unfilled)	P00086482 RN (Unfilled)	15,808	0	0	15,808
P00084779 RN (Unfilled)	P00084779 RN (Unfilled)	80,000	0	0	80,000
Salary Reserve	Salary Reserve	1,137,350	0	0	1,137,350
CC012063 UAMS - ERS BAPTIST CONWAY		2,884,028	0	0	2,884,028
Angelique Fontenette-Burton	Assistant Professor	350,879	0	0	350,879
Brian L Hohertz	Professor	24,196	0	0	24,196
Casey Michael Smolarz	Associate Professor	350,879	0	0	350,879
Crystal Amelia Sparks	Program Manager	35,800	0	0	35,800
Crystal E Paskan	APRN	120,290	0	0	120,290
David Crow	Assistant Professor	156,666	0	0	156,666
Galen Tobey	Assistant Professor	347,405	0	0	347,405
Heather McLemore	Assistant Professor	350,879	0	0	350,879
Jordan Hunter White	Assistant Professor	350,879	0	0	350,879
Jose Rodrigo Reyes	Physician	3,640	0	0	3,640

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Matthew James Brister	APRN	117,322	0	0	117,322
Randy P Maddox	Professor	7,049	0	0	7,049
Robert Marc Wycoff	Assistant Professor	350,879	0	0	350,879
Teryn Denae Woerner	Physician Assistant	115,280	0	0	115,280
Salary Reserve	Salary Reserve	201,983	0	0	201,983
CC012065 UAMS - IGS ADMINISTRATION		13,944,277	0	0	13,944,277
Adewumi D Amole	Associate Professor	219,571	0	0	219,571
Amy C Rowell	Associate Professor	34,240	0	0	34,240
Angela V Frost	Physician	104,000	0	0	104,000
Arabinda K Choudhary	Department Chairperson	367,500	0	0	367,500
Archana Sachedina	Assistant Professor	151,500	0	0	151,500
Beckie L Gray	Access Coordinator II	33,937	0	0	33,937
Blake E Barnwell	Executive Assistant I	54,374	0	0	54,374
Charles A James	Professor	31,556	0	0	31,556
Charles M Glasier	Professor	8,850	0	0	8,850
Charles Wesley Harris Jr.	Medical Records Technician	29,120	0	0	29,120
Dan Chisholm	Physician	99,559	0	0	99,559
Daniel C Ellis	Service Line Administrator	86,658	0	0	86,658
Denise Henderson	Customer Service Associate	31,617	0	0	31,617
Diana Byrd	Medical Records Technician	29,120	0	0	29,120
Erin E Priddy	Assistant Professor	411,400	0	0	411,400
Fathima Fijula Palot Manzil	Assistant Professor	358,312	0	0	358,312
Gitanjali Bajaj	Assistant Professor	335,182	0	0	335,182
Gwendolyn Michelle Bryant-Smith	Associate Professor	308,829	0	0	308,829
Harleen Kaur	Assistant Professor	336,446	0	0	336,446
Hemendra R Shah	Professor	237,014	0	0	237,014
James C Meek	Associate Professor	451,260	0	0	451,260
Janice White Murphy	Associate Professor	4,280	0	0	4,280
Jay Walker	Instructor	95,036	0	0	95,036
Jeremy L Hightower	Senior Manager of Radiology	74,261	0	0	74,261
Joshua M Eichhorn	Assistant Professor	321,700	0	0	321,700
Kedar Jambhekar	Professor	387,000	0	0	387,000
Kelli R Schmitz	Associate Professor	4,280	0	0	4,280
Kevin Wong	Assistant Professor	17,705	0	0	17,705
Kurt J Messer	Assistant Professor	243,688	0	0	243,688
Lance K Runion	Assistant Professor	324,917	0	0	324,917
M D Amerson	Director of Radiology	131,593	0	0	131,593
Malinda C Hutchinson	Billing Manager	51,500	0	0	51,500
Manoj Kumar	Professor	407,857	0	0	407,857
Marvell Saint-Victor	Instructor	75,000	0	0	75,000
Mary B Moore	Associate Professor	38,520	0	0	38,520
Mary E Meek	Professor	451,819	0	0	451,819

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NAME	TITLE / DESCRIPTION	CURRENT		PLANT FUNDS	GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS		
Memoona Mian	Assistant Professor	370,000	0	0	370,000
Michael A Morris	Information Systems Coordination Spec	61,402	0	0	61,402
Mudassar Kamran	Assistant Professor	475,681	0	0	475,681
Nayanatara Swamy	Instructor	75,000	0	0	75,000
Patrick Jennings	Assistant Professor	347,881	0	0	347,881
Paul Spencer Lewis Jr.	Assistant Professor	22,131	0	0	22,131
Philip J Kenney	Physician	79,004	0	0	79,004
Phillip M Taylor Sr.	PACS Administrator	57,864	0	0	57,864
Prashanth Reddy Damalcheruvu	Assistant Professor	370,000	0	0	370,000
Rachel Marie Taylor	Assistant Professor	347,881	0	0	347,881
Raghu Hosahalli Ramakrishnaiah	Professor	92,925	0	0	92,925
Robert Buchmann	Associate Professor	29,960	0	0	29,960
Roopa Ram	Associate Professor	198,158	0	0	198,158
Rudy L Van Hemert	Associate Professor	456,917	0	0	456,917
Ruizong Li	Associate Professor	455,773	0	0	455,773
Sanjaya Viswamitra	Professor	381,851	0	0	381,851
Sateesh Jayappa	Assistant Professor	8,007	0	0	8,007
Satya Narayana Patro	Assistant Professor	412,500	0	0	412,500
Scott A Lile	Assistant Professor	44,037	0	0	44,037
Scott B Harter	Associate Professor	295,266	0	0	295,266
Shannon D Williams	Sr. Nursing Director	90,000	0	0	90,000
Shobhit Sharma	Assistant Professor	370,000	0	0	370,000
Sumera Ali	Assistant Professor	16,014	0	0	16,014
Surjith Vattoth	Associate Professor	505,929	0	0	505,929
Tamika Yvonne Pope	Patient Services Associate	30,867	0	0	30,867
Tarun Pandey	Professor	380,770	0	0	380,770
Teresita L Angtuaco	Professor	309,144	0	0	309,144
Xiaofei Wang	Assistant Professor	318,101	0	0	318,101
P00084397 Professor (Unfilled)	P00084397 Professor (Unfilled)	524,774	0	0	524,774
P20006224 Research Associate (Unfilled)	P20006224 Research Associate (Unfilled)	67,325	0	0	67,325
P20000979 Diagnostic Radiology Technologist (Unfilled)	P20000979 Diagnostic Radiology Technologist (Unfilled)	45,589	0	0	45,589
Salary Reserve	Salary Reserve	354,325	0	0	354,325
CC012066 UAMS - IGS RADIOLOGY/OPC		223,490	0	0	223,490
Flordelisa C Robinson	Sr Diagnostic Radiology Technologist	63,832	0	0	63,832
Gwynn Ellen Shafer	Diagnostic Radiology Technologist	70,649	0	0	70,649
P00083626 Diagnostic Radiology Technologist (Unfilled)	P00083626 Diagnostic Radiology Technologist (Unfilled)	13,395	0	0	13,395
Salary Reserve	Salary Reserve	75,614	0	0	75,614
CC012067 UAMS - IGS GEN DIAGNOSTICS		1,950,744	0	0	1,950,744
Amanda Lauren Parsons	Diagnostic Radiology Technologist	58,442	0	0	58,442
Andrea M Harris	Sr Lead Diagnostic Radiology Technlgst	63,832	0	0	63,832
Angela Marcia Lloyd	Diagnostic Radiology Technologist	51,811	0	0	51,811

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Angela T Low	Diagnostic Radiology Technologist	58,256	0	0	58,256
Ashley Nelson	Access Coordinator I	29,120	0	0	29,120
Asya Lee Ward	Diagnostic Radiology Technologist	13,395	0	0	13,395
Austin Best	Diagnostic Radiology Technologist	49,443	0	0	49,443
Bendan Chad Her	Diagnostic Radiology Technologist	49,033	0	0	49,033
Benjamin Thomas Hodge	Diagnostic Radiology Technologist	52,998	0	0	52,998
Benjamin Tyler Harris	Diagnostic Radiology Technologist	52,099	0	0	52,099
Brian A Foster	Diagnostic Radiology Technologist	50,915	0	0	50,915
Curtis L Harden	Diagnostic Radiology Technologist	56,547	0	0	56,547
Greg J May	Diagnostic Radiology Technologist	13,395	0	0	13,395
Gregory Samuel Settles Jr.	Diagnostic Radiology Technologist	52,995	0	0	52,995
Jolene A Tavares	Diagnostic Radiology Technologist	51,811	0	0	51,811
Leslie Britt Wright	Diagnostic Radiology Technologist	58,256	0	0	58,256
Linda J Gayton	Manager of Radiology	95,776	0	0	95,776
Marvin Scott Simmerman	Diagnostic Radiology Technologist	56,547	0	0	56,547
Noah Allen Birlson	Diagnostic Radiology Technologist	58,442	0	0	58,442
Rachel Ralisa Sims	Diagnostic Radiology Technologist	50,627	0	0	50,627
Rebecca L Kay	Sr Diagnostic Radiology Technologist	75,000	0	0	75,000
Sabrina A Hartwig	Diagnostic Radiology Technologist	56,362	0	0	56,362
Samantha Freeman	Diagnostic Radiology Technologist	49,443	0	0	49,443
Steven L Kincaid	Diagnostic Radiology Technologist	58,256	0	0	58,256
Taylor Reilmann	Diagnostic Radiology Technologist	51,811	0	0	51,811
Timothy D Franklin	Diagnostic Radiology Technologist	13,395	0	0	13,395
Trang Que Sullivan	Diagnostic Radiology Technologist	51,811	0	0	51,811
Whitney Elliott	Sr Diagnostic Radiology Technologist	51,811	0	0	51,811
William Joseph Glynn	Diagnostic Radiology Technologist	50,915	0	0	50,915
P00083322 Diagnostic Radiology Technologist (Unfilled)	P00083322 Diagnostic Radiology Technologist (Unfilled)	49,033	0	0	49,033
P20001019 Diagnostic Radiology Technologist (Unfilled)	P20001019 Diagnostic Radiology Technologist (Unfilled)	13,395	0	0	13,395
Privacy Protected	Student Employee 20001022	19,968	0	0	19,968
Privacy Protected	Student Employee 20001021	19,968	0	0	19,968
Salary Reserve	Salary Reserve	365,832	0	0	365,832
CC012068 UAMS - IGS MRI		1,953,849	0	0	1,953,849
Adam Meade	MRI Technologist	58,885	0	0	58,885
Alexander Phillip Troutte	MRI Technologist I	64,705	0	0	64,705
Alyssa King	MRI Technologist II	60,445	0	0	60,445
Andrea Rodemeyer	MRI Technologist	68,022	0	0	68,022
Anna M Mack	Senior MRI Technologist Supervisor	71,380	0	0	71,380
Bryan Carter	MRI Technologist	77,702	0	0	77,702
Carlos W Weaver	MRI Technologist	60,305	0	0	60,305
Cary P Crafts	MRI Technologist	73,510	0	0	73,510
Danny Rivera	MRI Technologist	71,950	0	0	71,950
Davis Norwood	MRI Technologist	58,885	0	0	58,885

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NAME	TITLE / DESCRIPTION	CURRENT		PLANT FUNDS	GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS		
Debbie C Kesterson	MRI Technologist	81,251	0	0	81,251
Dedra Janell Goforth	MRI Technologist	64,566	0	0	64,566
Elizabeth B Carter	Senior Magnetic Resonance Technologist	69,870	0	0	69,870
Emily Nichole Casson	LPN	47,583	0	0	47,583
Gregory M Martin	Manager of Radiology	95,776	0	0	95,776
Jason E Guell	MRI Technologist	71,950	0	0	71,950
Madison Pack	MRI Technologist	61,725	0	0	61,725
Michele Lorita Jackson	MRI Technologist	63,145	0	0	63,145
Michelle E Adams	Access Coordinator II	31,741	0	0	31,741
Nicholas Simon Taylor	Senior Magnetic Resonance Technologist	69,870	0	0	69,870
Rebecca L McDaniel	MRI Technologist	71,950	0	0	71,950
Sandra F Murdock	Access Coordinator II	31,741	0	0	31,741
Sarah Danielle Bouma	MRI Technologist	67,546	0	0	67,546
Sharon A Cook	Senior Magnetic Resonance Technologist	71,950	0	0	71,950
Selena M Thompson	Radiologic Technologist - 3D Imaging	71,950	0	0	71,950
P20001086 Access Coordinator II (Unfilled)	P20001086 Access Coordinator II (Unfilled)	32,811	0	0	32,811
Privacy Protected	Student Employee 20001096	13,312	0	0	13,312
Salary Reserve	Salary Reserve	269,322	0	0	269,322
CC012069 UAMS - IGS MAMMOGRAPHY		833,655	0	0	833,655
Aimee Alicia Bailey	Mammography Technologist	69,870	0	0	69,870
Angela C Venable	Mammography Technologist	71,430	0	0	71,430
Carol Marie Fullington	Manager of Radiology	95,776	0	0	95,776
Debra J Allen	Patient Services Associate	30,867	0	0	30,867
Destany Alexis Mosley	Patient Care Technician	29,120	0	0	29,120
Ericka Hatsell	Mammography Technologist	13,394	0	0	13,394
Hope Danielle Henry	Mammography Technologist	61,725	0	0	61,725
Kristi Lynn Hayman	Access Coordinator II	31,741	0	0	31,741
Leslie A Swope	Mammography Technologist	71,950	0	0	71,950
Melissa Yocum Hickson	Mammography Technologist	67,406	0	0	67,406
Sandra Kay Edwards	Mammography Technologist	71,430	0	0	71,430
Shannon Amato	Mammography Technologist	64,046	0	0	64,046
Shelby Dunaway	Mammography Technologist	64,705	0	0	64,705
Sydney Elizabeth Lambert	Mammography Technologist	64,566	0	0	64,566
Salary Reserve	Salary Reserve	25,629	0	0	25,629
CC012070 UAMS - IGS NUCLEAR MEDICINE		280,513	0	0	280,513
Annie Marie Lester	Patient Services Liaison	16,261	0	0	16,261
Becky S Baggett	RN	73,404	0	0	73,404
Jeremy L Hightower	Senior Manager of Radiology	15,913	0	0	15,913
LaQuita Y Whitfield	Senior Nuclear Medicine Technologist	80,853	0	0	80,853
Richard C Keech	RN	15,808	0	0	15,808

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Yesenia Lizet Altamirano	Nuclear Medicine Technologist II	18,019	0	0	18,019
P20015300 RN (Unfilled)	P20015300 RN (Unfilled)	48,333	0	0	48,333
Salary Reserve	Salary Reserve	11,921	0	0	11,921
CC012071 UAMS - IGS PET		1,132,253	0	0	1,132,253
Adam Medicine Aguirre	Nuclear Medicine Technologist II	67,689	0	0	67,689
Andrea E Mason	Nuclear Medicine Technologist II	18,021	0	0	18,021
Annie Marie Lester	Patient Services Liaison	16,261	0	0	16,261
Anthony Allred	Nuclear Medicine Technologist III	80,853	0	0	80,853
Ashley Kay White	Nuclear Medicine Technologist III	67,689	0	0	67,689
Audra Gillis Hines	Senior Nuclear Medicine Technologist	60,640	0	0	60,640
Douglas Aaron Garner	Senior Nuclear Medicine Technologist Sup	91,331	0	0	91,331
Edward Lynn Young	Nuclear Medicine Technologist II	80,853	0	0	80,853
Haley N Harvell	Nuclear Medicine Technologist II	69,249	0	0	69,249
Jeremy L Hightower	Senior Manager of Radiology	15,913	0	0	15,913
Kevin M Corley	Senior Nuclear Medicine Technologist	75,696	0	0	75,696
Laila Harris	Nuclear Medicine Technologist II	17,841	0	0	17,841
Linda Carter	Senior Nuclear Medicine Technologist	68,966	0	0	68,966
Megan D Prado	Nuclear Medicine Technologist II	17,841	0	0	17,841
Nicole Thull	Nuclear Medicine Technologist II	17,841	0	0	17,841
Sabrina Enoch	Nuclear Medicine Technologist II	18,021	0	0	18,021
Shaun Aaron Jenkins	Nuclear Medicine Technologist III	48,512	0	0	48,512
Sherry L Cervantes	Nuclear Medicine Technologist II	78,275	0	0	78,275
Veronica Audiss	Nuclear Medicine Technologist II	80,853	0	0	80,853
P00084978 Nuclear Medicine Technologist II (Unfilled)	P00084978 Nuclear Medicine Technologist II (Unfilled)	90,106	0	0	90,106
Salary Reserve	Salary Reserve	49,802	0	0	49,802
CC012072 UAMS - IGS ULTRASOUND-GEN		618,307	0	0	618,307
Allison Cheyenne McGhee	Diagnostic Medical Sonographer	64,613	0	0	64,613
Allison Williams	Diagnostic Medical Sonographer	67,660	0	0	67,660
Autumn Reddin	Manager of Radiology	95,776	0	0	95,776
Caroline Frances Skibinski	Diagnostic Medical Sonographer	72,050	0	0	72,050
Celeste M Querdibitty	Access Coordinator III	33,963	0	0	33,963
Payton Gunderman	Diagnostic Medical Sonographer	69,220	0	0	69,220
TaShayla Lynette Canada	Diagnostic Medical Sonographer	69,147	0	0	69,147
P00083733 Diagnostic Medical Sonographer (Unfilled)	P00083733 Diagnostic Medical Sonographer (Unfilled)	67,660	0	0	67,660
P20001145 Diagnostic Medical Sonographer (Unfilled)	P20001145 Diagnostic Medical Sonographer (Unfilled)	16,598	0	0	16,598
P20001146 Diagnostic Medical Sonographer (Unfilled)	P20001146 Diagnostic Medical Sonographer (Unfilled)	16,598	0	0	16,598
Salary Reserve	Salary Reserve	45,019	0	0	45,019
CC012073 UAMS - IGS COMP TOMOGRAPHY		1,869,955	0	0	1,869,955
Anthony Alex Sherrod	Computer Tomography Technologist	58,885	0	0	58,885
Carmen D Rice	Computer Tomography Technologist	13,395	0	0	13,395

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Dalton Eugene Campbell	Sr Lead Computed Tomography Technlgst	73,510	0	0	73,510
Dana Michelle Lukens	Computer Tomography Technologist	65,326	0	0	65,326
Elizabeth Germain	Computer Tomography Technologist	63,285	0	0	63,285
Elizabeth Grace Lambert	Computer Tomography Technologist	50,698	0	0	50,698
Gary Wayne Collie	Computer Tomography Technologist	13,382	0	0	13,382
Janina Fordyce	Senior Computer Tomography Technologist	79,782	0	0	79,782
Jason Daniel Roshto	Manager of Radiology	95,776	0	0	95,776
Jessica R Armstrong	Patient Care Technician	29,120	0	0	29,120
Jessica Walton	Computer Tomography Technologist	72,374	0	0	72,374
Landon Hardin	Computer Tomography Technologist	58,885	0	0	58,885
Melvin L Norris	Senior Computer Tomography Technologist	75,622	0	0	75,622
Michael B Reichenbach	Computer Tomography Technologist	13,395	0	0	13,395
Naomi Bradley	Patient Representative	35,688	0	0	35,688
Nicole Yvette Anderson	Computer Tomography Technologist	70,102	0	0	70,102
Raja L Burns	Senior Computer Tomography Technologist	71,950	0	0	71,950
Sarah Elizabeth Juchems	Computer Tomography Technologist	69,022	0	0	69,022
Shantal Leslie Fikes	Computer Tomography Technologist	53,963	0	0	53,963
Shaunda M Alexander	Senior Computer Tomography Technologist	71,430	0	0	71,430
Stephen D Lindsey	Computer Tomography Technologist	71,430	0	0	71,430
Stephen L McArthur	Computer Tomography Technologist	26,792	0	0	26,792
Thomas McDaniels	Computer Tomography Technologist	61,865	0	0	61,865
P00086329 Computer Tomography Technologist (Unfilled)	P00086329 Computer Tomography Technologist (Unfilled)	72,000	0	0	72,000
Privacy Protected	Student Employee 20001178	13,312	0	0	13,312
Salary Reserve	Salary Reserve	488,965	0	0	488,965
CC012076 UAMS - LPS ADMINISTRATION		4,985,340	0	0	4,985,340
Aaron John Wyble	Assistant Professor	40,300	0	0	40,300
Amy Trickett	Service Line Administrator	134,147	0	0	134,147
Angela J Boast	Lab and Pathology Quality Manager	71,000	0	0	71,000
Ashley E Sanders	Business Planning Analyst	61,161	0	0	61,161
Camila C Simoes	Assistant Professor	110,000	0	0	110,000
Charles M Quick	Professor	26,984	0	0	26,984
Chien Chen	Associate Professor	145,555	0	0	145,555
Daisy V Alapat	Associate Professor	60,380	0	0	60,380
Dawnelle C Odom	Clinical Laboratory Supervisor	70,000	0	0	70,000
Deborah L Black	Executive Assistant I	49,312	0	0	49,312
Eric Uriah Yee	Associate Professor	52,200	0	0	52,200
Frederick A Tippitt	Lab Support Technician III	36,202	0	0	36,202
Gina A Drobena	Associate Professor	61,358	0	0	61,358
Ginell Ristic Post	Professor	107,844	0	0	107,844
Hoda Abdelhameed Hagrass	Assistant Professor	18,130	0	0	18,130
James McCrae Word	Administrative Coordinator	40,110	0	0	40,110
James S Marshall	Director of Laboratory	112,423	0	0	112,423

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		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
James Stephen Nix	Assistant Professor	135,300	0	0	135,300
Jeanette M Ramos	Associate Professor	62,125	0	0	62,125
Jennifer A Forsyth	Assistant Professor	12,982	0	0	12,982
Jennifer Laudadio	Department Chairperson	50,300	0	0	50,300
Kari D Caradine	Associate Professor	116,150	0	0	116,150
Katie Whited	Manager of Clinical Lab -Hematology Path	83,000	0	0	83,000
Kimberley Sanderson	Senior Manager of Clinical Lab	98,445	0	0	98,445
Kimberly Diane Anderson	Manager of Operations	36,600	0	0	36,600
Kimberly Douglas Briggs	Administrative Coordinator	43,930	0	0	43,930
Kirk E Hannah Jr.	Manager of Clinical Lab -Transfusion Ser	80,824	0	0	80,824
Luis Carrillo	Assistant Professor	94,570	0	0	94,570
Mandy M Trantham	Administrative Coordinator	46,400	0	0	46,400
Matthew Robert Lindberg	Associate Professor	158,530	0	0	158,530
Mayumi Nakagawa	Professor	110,292	0	0	110,292
Melanie Andette King	Billing Analyst	47,389	0	0	47,389
Michella Whisman	Assistant Professor	123,000	0	0	123,000
Murat Gokden	Professor	130,865	0	0	130,865
Neriman Gokden	Professor	107,533	0	0	107,533
Nicholas Zoumberos	Assistant Professor	133,400	0	0	133,400
Nicole A Massoll	Professor	196,546	0	0	196,546
Patricia L Gminski	Senior Associate Chair	26,250	0	0	26,250
Payton LeeAnn Grice	Lab Support Technician I	18,200	0	0	18,200
Rodolfo Henrich Lobo	Associate Professor	112,669	0	0	112,669
Sara C Shalin	Department Chairperson	70,887	0	0	70,887
Sergio Pina Oviedo	Assistant Professor	149,590	0	0	149,590
Sharonda N Smith	Quality Analyst	52,199	0	0	52,199
Sherry D Cunningham	Administrative Coordinator	45,731	0	0	45,731
Soheila Korourian	Professor	171,131	0	0	171,131
Soumya Pandey	Associate Professor	118,025	0	0	118,025
Susanne K Jeffus	Associate Professor	77,265	0	0	77,265
Teresa L Conley	Purchasing & Travel Administrator	31,304	0	0	31,304
Terry O Harville	Professor	25,200	0	0	25,200
Trae Taylor McCastle	Laboratory Support Supervisor	55,316	0	0	55,316
Troy Hill	Administrative Coordinator	44,694	0	0	44,694
Vanessa J Litwa	Medical Laboratory Scientist II	58,497	0	0	58,497
Vijay Mahesh Patel	Assistant Professor	83,400	0	0	83,400
Zakkary Benn	Administrative Coordinator	39,155	0	0	39,155
Ronald C Faught	Manager of Clinical Lab - Computer	90,000	0	0	90,000
Summer Stigaulde	Manager of Clinical Lab - Anatomic Path	86,596	0	0	86,596
Ashley Henry	Manager of Clinical Lab - Molecular Path	79,852	0	0	79,852
Susan Elaine Lesourd	Manager of Clinical Lab - Chemistry/Immu	77,745	0	0	77,745
Hazel A Jacob	Manager of Clinical Lab - Education/POC	72,804	0	0	72,804

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
P20021562 Administrative Coordinator (Unfilled)	P20021562 Administrative Coordinator (Unfilled)	45,000	0	0	45,000
P20015421 Manager of Clinical Lab - Regional Progr (Unfilled)	P20015421 Manager of Clinical Lab - Regional Progr (Unfilled)	78,000	0	0	78,000
Salary Reserve	Salary Reserve	210,545	0	0	210,545
CC012077 UAMS - LPS REFERRAL LABS		292,109	0	0	292,109
Kimberly Michelle Williams	Lab Support Technician III	36,035	0	0	36,035
Krizia Prestoza	Medical Laboratory Scientist I	33,706	0	0	33,706
Lela G Fortune	Medical Laboratory Scientist Supervisor	64,800	0	0	64,800
Samantha Moores	Medical Laboratory Scientist I	51,389	0	0	51,389
P20009819 Medical Laboratory Scientist II (Unfilled)	P20009819 Medical Laboratory Scientist II (Unfilled)	55,000	0	0	55,000
P00085002 Lab Support Technician I (Unfilled)	P00085002 Lab Support Technician I (Unfilled)	17,472	0	0	17,472
Salary Reserve	Salary Reserve	33,707	0	0	33,707
CC012078 UAMS - LPS LAB SUPPORT		745,392	0	0	745,392
Arielle Goldsby	Lab Support Technician I	34,653	0	0	34,653
Austin Taylor Murray	Lab Support Technician I	29,120	0	0	29,120
Betty J Jefferson	Lab Support Technician III	46,642	0	0	46,642
Bryce Matthew Reed	Lab Support Technician I	31,200	0	0	31,200
Camilia J Jordan	Lab Support Technician II	32,906	0	0	32,906
Destine Latifah Davidson	Lab Support Technician II	32,913	0	0	32,913
Doyle Cornelious Fitzpatrick	Lab Support Technician I	31,303	0	0	31,303
Enesha Johnson	Lab Support Technician I	17,472	0	0	17,472
Jason W Lovelace	Cell Saver Technician	33,228	0	0	33,228
Jeremias Nevell Wilson	Lab Support Technician I	29,120	0	0	29,120
Kayla Sue Morris	Lab Support Technician II	31,617	0	0	31,617
KelBryn Kathryn Wilson	Lab Support Technician I	32,032	0	0	32,032
Laena Mae Grogan	Cell Saver Technician	30,056	0	0	30,056
Leechelle Rollins	Lab Support Technician I	32,760	0	0	32,760
Lynneice Swift	Cell Saver Technician	33,228	0	0	33,228
Megan Nicole Cook	Lab Support Technician I	32,032	0	0	32,032
Monique Henson	Cell Saver Technician	33,062	0	0	33,062
Richlan Rowland	Lab Support Technician I	30,576	0	0	30,576
Robert W Bear	Lab Support Technician III	36,026	0	0	36,026
Robyn Jenau Harter	Lab Support Technician III	36,223	0	0	36,223
Victoria D Booker	Lab Support Technician III	45,186	0	0	45,186
Salary Reserve	Salary Reserve	54,040	0	0	54,040
CC012079 UAMS - LPS CHEMISTRY		1,408,941	0	0	1,408,941
Aaron Gilliam	Medical Laboratory Scientist I	53,965	0	0	53,965
Adria Hunter	Medical Laboratory Scientist I	48,942	0	0	48,942
Anna Elizabeth Irizarry	Medical Laboratory Scientist I	48,941	0	0	48,941
Connie Becani	Lab Support Technician I	18,200	0	0	18,200
David Riley Proffitt	Medical Laboratory Scientist I	50,166	0	0	50,166

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Elizabeth Michelle Eddy	Medical Laboratory Scientist I	48,942	0	0	48,942
Haley Kolen	Medical Laboratory Scientist I	48,942	0	0	48,942
James Hines	Medical Laboratory Scientist I	25,279	0	0	25,279
Jeffrey R Alderman	Medical Laboratory Scientist II	59,699	0	0	59,699
John W Abernathy	Medical Laboratory Scientist II	70,720	0	0	70,720
Joshua R Cole	Medical Laboratory Scientist I	54,000	0	0	54,000
Krystal N McManis	Medical Laboratory Scientist II	54,994	0	0	54,994
Lauren Amanda May	Medical Laboratory Scientist II	54,361	0	0	54,361
Lauren Elise Oury	Medical Laboratory Scientist I	48,941	0	0	48,941
Lyndsey Geal	Medical Laboratory Scientist I	35,110	0	0	35,110
Mariah Denise Morrow	Medical Laboratory Scientist II	54,827	0	0	54,827
McKenzie Mabin	Medical Laboratory Scientist I	33,706	0	0	33,706
Monique Cadena	Medical Lab Technician	22,048	0	0	22,048
Ngoc Thi My Tran	Medical Laboratory Scientist I	35,110	0	0	35,110
Nina Mari-joy Aguila	Medical Laboratory Scientist I	33,706	0	0	33,706
Pamela Anne Hildebrand	Medical Laboratory Scientist II	56,102	0	0	56,102
Rita Norquist	Medical Lab Technician	56,368	0	0	56,368
Rommel Maurera	Medical Laboratory Scientist I	53,837	0	0	53,837
Sara Michelle Johnston	Medical Laboratory Scientist II	53,550	0	0	53,550
Terrence E Blake	Clinical Laboratory Supervisor	73,991	0	0	73,991
P00077051 Lab Support Technician I (Unfilled)	P00077051 Lab Support Technician I (Unfilled)	17,472	0	0	17,472
P00084712 Medical Laboratory Scientist II (Unfilled)	P00084712 Medical Laboratory Scientist II (Unfilled)	55,994	0	0	55,994
P00055475 Lab Support Technician I (Unfilled)	P00055475 Lab Support Technician I (Unfilled)	18,200	0	0	18,200
Salary Reserve	Salary Reserve	122,828	0	0	122,828
CC012080 UAMS - LPS POC TESTING		265,443	0	0	265,443
Andrea D McNutt	Medical Laboratory Scientist II	61,126	0	0	61,126
Karen Dense Johnson	Medical Laboratory Scientist II	63,768	0	0	63,768
P00084591 Medical Laboratory Scientist II (Unfilled)	P00084591 Medical Laboratory Scientist II (Unfilled)	56,253	0	0	56,253
Salary Reserve	Salary Reserve	84,297	0	0	84,297
CC012081 UAMS - LPS HEMATOLOGY		955,545	0	0	955,545
Aaron Howard Stebbins	Medical Laboratory Scientist I	48,942	0	0	48,942
Alyce Taylor Green	Lab Support Technician I	18,200	0	0	18,200
Amanda Carole Duncan	Clinical Laboratory Supervisor	69,268	0	0	69,268
Angela Comet	Medical Laboratory Scientist II	51,512	0	0	51,512
Bethany G Spellins	Medical Laboratory Scientist I	49,432	0	0	49,432
Erieal Shelton	Medical Laboratory Scientist I	51,390	0	0	51,390
Harold J Crawford	Medical Laboratory Scientist II	65,931	0	0	65,931
Jordan Lee Erwin	Medical Laboratory Scientist II	51,512	0	0	51,512
kari may	Medical Laboratory Scientist II	54,827	0	0	54,827
Kyle Anton Vallely	Medical Laboratory Scientist I	49,429	0	0	49,429
Ma Anita Belvis	Medical Laboratory Scientist II	51,813	0	0	51,813

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Mariama Laouali Laouali Balla	Medical Laboratory Scientist I	31,599	0	0	31,599
Meredith Leigh Lemons	Medical Laboratory Scientist II	51,512	0	0	51,512
Michael J Strozyk	Medical Laboratory Scientist II	59,094	0	0	59,094
Nataly Bailey	Medical Laboratory Scientist I	43,132	0	0	43,132
Stephanie Gay Wooldridge	Medical Laboratory Scientist II	62,738	0	0	62,738
Thomas Fuerst	Medical Laboratory Scientist I	56,284	0	0	56,284
Virginia Elizabeth Guillory	Medical Laboratory Scientist II	51,510	0	0	51,510
P00069727 Student Employee (Unfilled)	P00069727 Student Employee (Unfilled)	18,200	0	0	18,200
Salary Reserve	Salary Reserve	19,221	0	0	19,221
CC012082 UAMS - LPS FLOW CYTOMETRY		431,677	0	0	431,677
Ivann Martinez	Medical Laboratory Scientist I	35,110	0	0	35,110
Kelly J Connelly	Medical Laboratory Scientist II	61,541	0	0	61,541
LeeAnne X Hairr	Medical Laboratory Scientist II	62,732	0	0	62,732
Martha Ellen Humphries	Medical Laboratory Scientist II	58,999	0	0	58,999
Ryan A Hodge	Clinical Laboratory Supervisor	67,704	0	0	67,704
Stephanie K Wagner	Medical Laboratory Scientist II	58,675	0	0	58,675
P00083440 Medical Laboratory Scientist II (Unfilled)	P00083440 Medical Laboratory Scientist II (Unfilled)	60,000	0	0	60,000
Salary Reserve	Salary Reserve	26,915	0	0	26,915
CC012083 UAMS - LPS IMMUNOLOGY		537,594	0	0	537,594
Adrian R Jones	Medical Laboratory Scientist II	51,512	0	0	51,512
Gerald R Wilson	Medical Lab Technician	46,490	0	0	46,490
James E Barthol	Lab Support Technician II	40,353	0	0	40,353
John T Roberts	Medical Laboratory Scientist II	59,436	0	0	59,436
Justin Bean	Clinical Laboratory Supervisor	60,924	0	0	60,924
Katrina L Robinson	Medical Laboratory Scientist II	51,510	0	0	51,510
LaTonya S Lowden	Medical Laboratory Scientist II	54,181	0	0	54,181
Mark D Johnston	Medical Laboratory Scientist II	56,573	0	0	56,573
Shalondra Austin	Medical Lab Technician	35,859	0	0	35,859
Stephanie Rae Absher	Medical Laboratory Scientist II	62,400	0	0	62,400
Salary Reserve	Salary Reserve	18,356	0	0	18,356
CC012084 UAMS - LPS HLA		422,220	0	0	422,220
Catherine M Lee	Clinical Laboratory Supervisor	76,000	0	0	76,000
Dawnelle C Odom	Medical Laboratory Scientist I	34,176	0	0	34,176
Juan Liu	Medical Laboratory Scientist II	51,512	0	0	51,512
Kamal Pandey	Medical Laboratory Scientist I	53,837	0	0	53,837
Leah Rowe	Medical Laboratory Scientist I	50,166	0	0	50,166
Marsha Lynne Rood	Medical Laboratory Scientist I	34,176	0	0	34,176
P20001350 Medical Laboratory Scientist II (Unfilled)	P20001350 Medical Laboratory Scientist II (Unfilled)	56,000	0	0	56,000
P20001347 Medical Laboratory Scientist I (Unfilled)	P20001347 Medical Laboratory Scientist I (Unfilled)	50,166	0	0	50,166
Salary Reserve	Salary Reserve	16,187	0	0	16,187

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CC012085 UAMS - LPS MICROBIOLOGY		1,271,485	0	0	1,271,485
Cathy Kirkpatrick	Clinical Laboratory Supervisor	77,454	0	0	77,454
Charles S Harger	Medical Laboratory Scientist II	62,732	0	0	62,732
Derek Lee Bramlett	Medical Laboratory Scientist I	54,725	0	0	54,725
Holly Melero	Medical Laboratory Scientist I	33,706	0	0	33,706
Jaclyn Gordon	Medical Laboratory Scientist I	50,471	0	0	50,471
Jasmine T Dobbins	Medical Laboratory Scientist II	53,552	0	0	53,552
Jennifer Ellen Ball	Medical Laboratory Scientist II	54,827	0	0	54,827
Jennifer J Stuart	Medical Laboratory Scientist II	62,732	0	0	62,732
Joe Melero	Medical Laboratory Scientist II	62,732	0	0	62,732
Kirah J Quiroz	Medical Laboratory Scientist II	54,350	0	0	54,350
Ladonna Rachelle Royal	Medical Laboratory Scientist II	64,172	0	0	64,172
Nicole Marie Emery	Medical Laboratory Scientist I	33,706	0	0	33,706
Philip K Mwangi	Medical Laboratory Scientist II	65,715	0	0	65,715
Rebecca L Hutson	Medical Laboratory Scientist II	55,692	0	0	55,692
Shawnie M Durham	Medical Laboratory Scientist I	54,028	0	0	54,028
Tameika A Reed	Medical Laboratory Scientist I	33,706	0	0	33,706
Terry R Bell	Medical Laboratory Scientist II	54,350	0	0	54,350
Tommy Copley	Medical Laboratory Scientist II	62,732	0	0	62,732
Tricia L McCool	Medical Laboratory Scientist I	28,088	0	0	28,088
Tyreesha Price	Medical Laboratory Scientist II	51,002	0	0	51,002
Valerie Applegate	Medical Laboratory Scientist I	50,166	0	0	50,166
Yadira Smith	Medical Laboratory Scientist I	35,110	0	0	35,110
Privacy Protected	Student Clinical Technician 20001370	16,973	0	0	16,973
Privacy Protected	Student Employee 20001369	16,973	0	0	16,973
Salary Reserve	Salary Reserve	81,793	0	0	81,793
CC100011 UAMS - CNS PALLIATIVE CARE		1,733,129	0	0	1,733,129
Anita G Pagitt	RN	73,735	0	0	73,735
Elizabeth J Rogers	Assistant Professor	217,300	0	0	217,300
Heather Christine Moore	Assistant Professor	56,768	0	0	56,768
Jennifer M Hernandez	RN	69,179	0	0	69,179
Jennifer Money	APRN	99,440	0	0	99,440
Jennifer Skolasky	RN	64,978	0	0	64,978
John Charleville Kincaid	Assistant Professor	204,000	0	0	204,000
Kikanwa Osih	APRN	99,440	0	0	99,440
Margaret P Love	Clinic Instructor	24,750	0	0	24,750
Renita Kaye Martin	APRN	97,680	0	0	97,680
Samantha S McKelvey	Assistant Professor	176,144	0	0	176,144
Sarah E Harrington	Professor	105,800	0	0	105,800

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Shanna Renea Matthews	Medical Assistant	32,364	0	0	32,364
P20016341 Assistant Professor (Unfilled)	P20016341 Assistant Professor (Unfilled)	205,000	0	0	205,000
P00085189 Assistant Professor (Unfilled)	P00085189 Assistant Professor (Unfilled)	205,000	0	0	205,000
Salary Reserve	Salary Reserve	1,551	0	0	1,551
CC100133 UAMS - NRS PRN		6,216	0	0	6,216
Salary Reserve	Salary Reserve	6,216	0	0	6,216
CC100181 UAMS - VCF FIN OPS PCP		233,755	0	0	233,755
Holly Jones Choate	Senior Director of Patient Access	131,856	0	0	131,856
Jennifer Lauren Johnson	Access Coordinator III	33,966	0	0	33,966
LaPrecious D Russell	Access Coordinator III	33,966	0	0	33,966
P20020011 Access Coordinator III (Unfilled)	P20020011 Access Coordinator III (Unfilled)	33,966	0	0	33,966
CC100188 UAMS - VCF OPC APPT CTR		2,585,017	0	0	2,585,017
Aisha Shirley	Access Coordinator II	31,740	0	0	31,740
Amanda Louella Turner	Access Coordinator III	33,966	0	0	33,966
Amanda R Tate	Access Supervisor	46,386	0	0	46,386
Amaris Leticia Duke	Access Coordinator III	33,966	0	0	33,966
AndreNetta Sanders	Access Coordinator II	31,740	0	0	31,740
Anissa K Ezell	Patient Relations Representative	40,026	0	0	40,026
Ashley Y Putney	Access Coordinator II	31,740	0	0	31,740
Brea Shekira Lockhart	Access Coordinator II	31,740	0	0	31,740
Briyunna Nycole Galbert	Access Coordinator I	29,119	0	0	29,119
Cherie Salo	Access Coordinator III	33,966	0	0	33,966
Chloe Sharp	Health Information Specialist	40,400	0	0	40,400
Cierra K Santa-Cruz	Access Coordinator II	31,740	0	0	31,740
Crystal Denise Fields	Health Information Specialist Team Lead	49,959	0	0	49,959
Crystal G Fitzgerald	Access Supervisor	45,926	0	0	45,926
Cynthia LaShawn Penn	Access Coordinator II	31,741	0	0	31,741
Dana R Shroyer	Access Supervisor	46,911	0	0	46,911
Dawnshell P Bunting	Access Director	105,040	0	0	105,040
Debbie Lynn Tyler	Access Manager	60,270	0	0	60,270
Dedria Shonta Williams	Patient Relations Representative	41,298	0	0	41,298
Denicia Michelly House	Access Coordinator III	33,966	0	0	33,966
Elizabeth F Plump	Patient Relations Representative	41,239	0	0	41,239
Evelyn M Taylor	Access Coordinator III	33,966	0	0	33,966
Indira Ramhit	RN	74,074	0	0	74,074
Jacinda Perry	Access Coordinator II	31,741	0	0	31,741
Jacqueline M Jung	Access Director	118,008	0	0	118,008
Jaslyn Phillips	Access Coordinator II	31,740	0	0	31,740
Jeanne Kirkpatrick	Access Coordinator II	31,740	0	0	31,740
Joanna Elaine Delavan	Administrative Coordinator	39,345	0	0	39,345

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Kasey D Heral Patrick	Business Manager	51,459	0	0	51,459
Katherine Anderson	Access Coordinator II	31,740	0	0	31,740
Kayla Dunn	Access Coordinator II	31,740	0	0	31,740
Kimberly Denise Grimes	Access Coordinator I	29,119	0	0	29,119
Kristen Denise Stiffler	Access Manager	53,900	0	0	53,900
Lacinda Shanetta Barnes	Access Coordinator III	33,966	0	0	33,966
Laura L Trusty	RN	71,655	0	0	71,655
Linnie Appleberry	Health Information Specialist	40,400	0	0	40,400
Marcell M Williams	Access Coordinator III	33,966	0	0	33,966
Marissa Hampton	Access Coordinator II	31,740	0	0	31,740
Meagan Kathleen Wheeler	Access Coordinator I	31,741	0	0	31,741
Megan Karroll Logan	Health Information Specialist	40,400	0	0	40,400
Melanie Tucker Peters	Access Coordinator III	33,966	0	0	33,966
Mia J Williams	Access Coordinator III	33,966	0	0	33,966
Misty Dawn Chagnon	Access Coordinator III	33,966	0	0	33,966
Nora Charles Hunter	Access Coordinator I	29,119	0	0	29,119
Redonia B Harshaw Louden	Patient Relations Representative	42,379	0	0	42,379
Rochelle Tarvin	Access Coordinator III	33,966	0	0	33,966
Rosita M Waite	RN	70,261	0	0	70,261
Tonya V Anderson	Access Supervisor	46,446	0	0	46,446
Zina Kidd	Patient Relations Representative	41,298	0	0	41,298
P00062290 Access Coordinator I (Unfilled)	P00062290 Access Coordinator I (Unfilled)	29,120	0	0	29,120
P00084719 Access Coordinator II (Unfilled)	P00084719 Access Coordinator II (Unfilled)	29,120	0	0	29,120
P00084849 Health Information Specialist (Unfilled)	P00084849 Health Information Specialist (Unfilled)	40,400	0	0	40,400
P00084910 Access Coordinator II (Unfilled)	P00084910 Access Coordinator II (Unfilled)	31,741	0	0	31,741
P20016167 Access Coordinator II (Unfilled)	P20016167 Access Coordinator II (Unfilled)	31,741	0	0	31,741
P20021975 RN (Unfilled)	P20021975 RN (Unfilled)	67,059	0	0	67,059
P00085003 RN (Unfilled)	P00085003 RN (Unfilled)	73,150	0	0	73,150
P00061983 Access Coordinator III (Unfilled)	P00061983 Access Coordinator III (Unfilled)	33,966	0	0	33,966
P20016177 Access Coordinator I (Unfilled)	P20016177 Access Coordinator I (Unfilled)	14,560	0	0	14,560
P20016088 Access Coordinator I (Unfilled)	P20016088 Access Coordinator I (Unfilled)	29,120	0	0	29,120
P00077029 Access Coordinator I (Unfilled)	P00077029 Access Coordinator I (Unfilled)	29,120	0	0	29,120
P00084873 Access Coordinator II (Unfilled)	P00084873 Access Coordinator II (Unfilled)	31,741	0	0	31,741
P00083685 Access Coordinator II (Unfilled)	P00083685 Access Coordinator II (Unfilled)	31,741	0	0	31,741
Privacy Protected	Graduate Assistant 20019706	31,741	0	0	31,741
Salary Reserve	Salary Reserve	12	0	0	12
CC100191 UAMS - VCF RIST		567,762	0	0	567,762
Jeri L Gatch	Access Manager	60,270	0	0	60,270
Jerrilynn Taylor	Education Specialist	45,281	0	0	45,281
Jonathan Stewart	Education Specialist	43,125	0	0	43,125
KaTrina Thompson	Clinical Application Analyst Intermediat	66,000	0	0	66,000
Kristina L Payne	Education Specialist	46,125	0	0	46,125

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NAME	TITLE / DESCRIPTION	CURRENT		PLANT FUNDS	GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS		
Lauren Amber Daugherty	Information Technology Manager	65,650	0	0	65,650
Monica Pugh	Clinical Application Analyst Intermediat	65,227	0	0	65,227
Sheri Lynne Gilbert	Clinical Application Analyst Senior	81,525	0	0	81,525
Zachary Neil Jones	Project/Program Specialist	51,434	0	0	51,434
P20000427 Education Specialist (Unfilled)	P20000427 Education Specialist (Unfilled)	43,125	0	0	43,125
CC100193 UAMS - VCF OP ACCESS PCS		1,629,948	0	0	1,629,948
Aaliyah B Braynen	Access Coordinator I	29,120	0	0	29,120
Angela D Luster	Patient Representative	34,986	0	0	34,986
Annette Marie Peoples	Access Coordinator III	33,966	0	0	33,966
Ari Shabazz Aadil	Access Coordinator II	31,741	0	0	31,741
Ashley Lynch	Patient Representative	34,008	0	0	34,008
Ashly Gladness	Access Coordinator II	31,741	0	0	31,741
Barbara F Johnson	Access Coordinator II	31,741	0	0	31,741
Cynthia D Lockert	Patient Representative	35,861	0	0	35,861
Darlene Willis	Access Coordinator II	31,741	0	0	31,741
Debra Calhoun	Patient Representative	35,335	0	0	35,335
Destiny Wade	Access Coordinator II	15,236	0	0	15,236
Dora F James	Patient Representative	36,842	0	0	36,842
Erica Michelle McClain	Access Coordinator III	33,966	0	0	33,966
Erika DeShawn Richardson	Access Coordinator III	33,966	0	0	33,966
Felicia Michelle Calmes	Access Coordinator III	33,963	0	0	33,963
Felicia Shields	Access Coordinator III	33,966	0	0	33,966
Hannah Nichole Brummett	Access Coordinator II	31,741	0	0	31,741
Holly M Fulton	Access Coordinator III	33,963	0	0	33,963
Jacqueline Denise Bridges	Access Coordinator III	33,966	0	0	33,966
Jennifer Ann Derrick	Access Coordinator III	33,966	0	0	33,966
Kelley Johnson	Access Coordinator III	33,963	0	0	33,963
Kharonsea K Carter	Access Coordinator III	33,966	0	0	33,966
LaKeisha Lang	Access Coordinator II	31,741	0	0	31,741
Lakresha R Evans	Access Coordinator II	31,741	0	0	31,741
LaShonda LaTrece Kearney	Access Manager	49,926	0	0	49,926
Latasha R ONeal	Patient Representative	36,219	0	0	36,219
Lauren Austin-Stewart	Access Coordinator II	15,236	0	0	15,236
Lauren Lanay Marks	Access Coordinator III	33,966	0	0	33,966
Lisa G Montgomery	Patient Representative	35,506	0	0	35,506
Lisa Rivera McLean	Access Coordinator II	31,741	0	0	31,741
Maria Y Ponce	Access Coordinator II	31,741	0	0	31,741
Mechele L Taylor	Senior Practice Manager	89,000	0	0	89,000
Melissa N Hurley	Access Manager	51,850	0	0	51,850
Monica N Spencer	Patient Representative	34,986	0	0	34,986
Patricia A Perry	Access Coordinator II	31,741	0	0	31,741
Rene Bussell	Access Coordinator II	6,348	0	0	6,348

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Sandra Clayton	Access Coordinator III	33,966	0	0	33,966
Sherlondo D Jones	Access Coordinator II	31,741	0	0	31,741
Stephanie Y Redus	Access Coordinator II	31,741	0	0	31,741
Tamekia N Higgins	Patient Representative	35,506	0	0	35,506
Wanda J Jones	Access Coordinator III	33,963	0	0	33,963
P20016401 Access Manager (Unfilled)	P20016401 Access Manager (Unfilled)	51,850	0	0	51,850
P00073054 Access Coordinator III (Unfilled)	P00073054 Access Coordinator III (Unfilled)	33,966	0	0	33,966
P20020252 Patient Representative (Unfilled)	P20020252 Patient Representative (Unfilled)	17,059	0	0	17,059
P00057028 Access Coordinator III (Unfilled)	P00057028 Access Coordinator III (Unfilled)	33,966	0	0	33,966
Salary Reserve	Salary Reserve	94,705	0	0	94,705
CC100194 UAMS - VCF OP ACCESS CNS		4,442,111	0	0	4,442,111
Aleshia Gwena Washington	Patient Representative	36,379	0	0	36,379
Altaira Elani Tyus	Access Coordinator I	29,120	0	0	29,120
Amber B Davis	Access Coordinator III	33,966	0	0	33,966
Amber Jean Leclerc	Access Coordinator III	33,966	0	0	33,966
Amber L Harris	Access Coordinator III	34,486	0	0	34,486
Andrea Kay Darnell	Access Coordinator III	34,694	0	0	34,694
April Dawn Thomas	Program Coordinator	47,930	0	0	47,930
Ashley N Booth	Access Manager	49,000	0	0	49,000
Ashley Teneal Williams	Patient Representative	34,985	0	0	34,985
Audrey Faith Mack	Access Coordinator III	16,984	0	0	16,984
Brandi Hunter	Access Coordinator III	33,966	0	0	33,966
Brenda S Lewis	RN	75,209	0	0	75,209
Camesha Jones	Certified Procedural Coding Specialist	43,492	0	0	43,492
Carol L Arnold	Financial Counseling Specialist	35,793	0	0	35,793
Carrie L Ashcraft	Patient Representative	35,339	0	0	35,339
Cassandra C Chukes	Access Coordinator III	34,694	0	0	34,694
Catonya L Armstrong	Financial Counseling Specialist	43,485	0	0	43,485
Celya R Hildreth	RN	66,280	0	0	66,280
Cheryl D Walker	Access Coordinator III	33,966	0	0	33,966
Cheryl L Martens	Assistant Practice Manager	70,000	0	0	70,000
Christy Lynn Bunting	Program Coordinator	44,374	0	0	44,374
Clara Ayala-Lopez	Access Coordinator II	28,567	0	0	28,567
Courtney S Ramsey	Administrative Specialist III	33,030	0	0	33,030
Crystal McCrary	Access Coordinator III	34,694	0	0	34,694
Davante Jamaal Acklin	Access Coordinator II	31,741	0	0	31,741
Debbie Bandy	Patient Representative	35,859	0	0	35,859
Denise R McGrudder	Access Coordinator III	33,966	0	0	33,966
Deonna Latora Morgan	Access Coordinator III	33,966	0	0	33,966
Dianne F Seager	RN	76,994	0	0	76,994
Elizabeth Jennette Wiens	Access Coordinator III	33,966	0	0	33,966
Erica Mariah McGhee	Access Coordinator III	33,966	0	0	33,966

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Glenda D Emerson	Patient Representative	34,985	0	0	34,985
Gloria Renee Greenhaw	Access Coordinator III	33,966	0	0	33,966
Greta M Tolbert	Access Manager	54,000	0	0	54,000
Jaimee Joanne Evans	Access Coordinator III	34,694	0	0	34,694
Jamie Phipps	RN Case Manager	73,024	0	0	73,024
Janell L Harding	Senior Practice Manager	100,000	0	0	100,000
Jasmine Denea Sullivan	Access Coordinator II	31,740	0	0	31,740
Jeannette Laree Walker	Access Coordinator III	33,966	0	0	33,966
Jennifer Hunnicutt	Access Manager	51,000	0	0	51,000
Jerri Johnson	Access Coordinator III	33,966	0	0	33,966
Jessica Marie Howard	Access Coordinator II	31,740	0	0	31,740
Johnae M Harris	Access Coordinator II	31,740	0	0	31,740
JoQuesha Johnson	Access Coordinator III	34,486	0	0	34,486
JuJuan Alece Coleman	Access Coordinator III	34,694	0	0	34,694
Julanne R Mack	Access Coordinator III	33,966	0	0	33,966
Kadezsha Shayvonne Brown	Access Coordinator II	31,740	0	0	31,740
Kaneshia Janelle Hutchins	Access Coordinator III	17,348	0	0	17,348
Karen R Williams	Financial Counseling Specialist	43,691	0	0	43,691
Kari Love	Access Coordinator III	33,966	0	0	33,966
Kathryn A Felton	Patient Representative	37,127	0	0	37,127
Keya L Cooley	RN	66,767	0	0	66,767
Kimberly D Clay-Simmons	Access Coordinator III	33,966	0	0	33,966
Kimberly E Gardenhire	Nurse Manager	82,820	0	0	82,820
Kimberly L Johnson	Patient Representative	35,505	0	0	35,505
Lakeisha Holden	Access Coordinator III	33,966	0	0	33,966
Lakeisha R Carroll	Access Coordinator III	33,966	0	0	33,966
LaShonda M Patrick	Access Coordinator III	33,966	0	0	33,966
Latoya Yvette Hampton	Access Coordinator III	34,694	0	0	34,694
Laura L Garrett	Patient Representative	35,692	0	0	35,692
Lisa Ann Gafford	Financial Counseling Specialist	38,684	0	0	38,684
Margaret Chapple	Access Coordinator II	19,044	0	0	19,044
Marry Bounkhong	Access Coordinator III	33,966	0	0	33,966
Mary Catherine Blaine	Denials & Appeals Specialist	58,488	0	0	58,488
Mei N Shipp	RN Case Manager	72,471	0	0	72,471
Meloney Broadway	Access Coordinator III	34,694	0	0	34,694
Michele E Byers	Access Coordinator III	33,966	0	0	33,966
Michele J Blackford	RN Case Manager	74,294	0	0	74,294
Misti Dawn Haynes	Certified Procedural Coding Specialist	47,257	0	0	47,257
Mona Waylan	RN	79,226	0	0	79,226
Neica B Jones	Access Coordinator III	33,966	0	0	33,966
Nicholas Briscoe	Access Coordinator I	29,119	0	0	29,119
Patrick Gregory Bingham	Access Coordinator II	31,741	0	0	31,741
Renata M Franco	RN	62,253	0	0	62,253

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Ruby M Hill	Patient Representative	34,340	0	0	34,340
Sally Annette English	Access Coordinator II	31,740	0	0	31,740
Seandra O Johnson	Access Manager	49,000	0	0	49,000
Shakera DuPre Couch	Access Coordinator III	33,966	0	0	33,966
Shana Rene Han	Access Coordinator III	33,966	0	0	33,966
Shaneka Thompson	Access Coordinator III	33,966	0	0	33,966
shannon lynette winston	Access Coordinator III	33,966	0	0	33,966
Shantana Eve Conley	Access Coordinator III	34,694	0	0	34,694
Sheila A Johnson	Access Coordinator II	31,741	0	0	31,741
Shelly Ann Loyd	Patient Representative	35,339	0	0	35,339
Shirley Vernice Morrill	Access Coordinator III	33,966	0	0	33,966
Steven Thomas Swaim	Access Coordinator III	33,966	0	0	33,966
Susan Laura Ramsey	RN	71,904	0	0	71,904
TaNeisha McKenney	Access Manager	55,125	0	0	55,125
Terri Lashay Jones	Access Coordinator II	15,871	0	0	15,871
Terry A Black	RN Case Manager	75,037	0	0	75,037
Theresa Renee Wright	Access Coordinator III	17,348	0	0	17,348
Verna J Finney	Access Coordinator III	33,966	0	0	33,966
Whitney Elise Jones	Access Coordinator III	33,966	0	0	33,966
Zandra Williams	Access Coordinator III	33,966	0	0	33,966
P20021722 RN (Unfilled)	P20021722 RN (Unfilled)	58,436	0	0	58,436
P00084959 Access Coordinator II (Unfilled)	P00084959 Access Coordinator II (Unfilled)	31,741	0	0	31,741
P00084540 RN (Unfilled)	P00084540 RN (Unfilled)	73,108	0	0	73,108
P00084541 RN (Unfilled)	P00084541 RN (Unfilled)	75,524	0	0	75,524
P00084555 Access Coordinator III (Unfilled)	P00084555 Access Coordinator III (Unfilled)	33,963	0	0	33,963
P00075468 Access Coordinator III (Unfilled)	P00075468 Access Coordinator III (Unfilled)	33,963	0	0	33,963
P20012906 Access Coordinator II (Unfilled)	P20012906 Access Coordinator II (Unfilled)	31,741	0	0	31,741
P00083419 Call Center Operator (Unfilled)	P00083419 Call Center Operator (Unfilled)	29,120	0	0	29,120
P00083426 Access Coordinator II (Unfilled)	P00083426 Access Coordinator II (Unfilled)	32,387	0	0	32,387
P20020308 Access Coordinator III (Unfilled)	P20020308 Access Coordinator III (Unfilled)	5,980	0	0	5,980
P20020322 Access Coordinator II (Unfilled)	P20020322 Access Coordinator II (Unfilled)	31,740	0	0	31,740
P00076398 Access Coordinator III (Unfilled)	P00076398 Access Coordinator III (Unfilled)	33,963	0	0	33,963
P00062129 Call Center Operator (Unfilled)	P00062129 Call Center Operator (Unfilled)	29,120	0	0	29,120
P00085176 Patient Representative (Unfilled)	P00085176 Patient Representative (Unfilled)	35,201	0	0	35,201
Salary Reserve	Salary Reserve	51,097	0	0	51,097
CC100195 UAMS - VCF OP ACCESS BHS		436,161	0	0	436,161
Arlissa E Ginger	Access Coordinator II	31,741	0	0	31,741
Cassandra Y Williams	Patient Representative	36,587	0	0	36,587
Courtney Icenhower	Access Coordinator III	33,966	0	0	33,966
Daliesha Taylor	Access Coordinator III	33,966	0	0	33,966
Jessica Lynn Miller	Access Supervisor	47,380	0	0	47,380
LaVerne Sanders	Access Coordinator II	31,741	0	0	31,741

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Loddie O Massey	Patient Representative	34,986	0	0	34,986
Melissa Michelle Jones	Access Supervisor	45,926	0	0	45,926
Peggy L Wolfe	Patient Representative	44,490	0	0	44,490
Rosemary E Young	Patient Representative	36,587	0	0	36,587
Sheila Renee Meek	Access Coordinator III	33,966	0	0	33,966
Tammy L Lunsford	Patient Representative	36,087	0	0	36,087
Tyesha Timberson	Access Coordinator II	31,741	0	0	31,741
P20010637 Access Coordinator II (Unfilled)	P20010637 Access Coordinator II (Unfilled)	33,960	0	0	33,960
P00086390 Patient Representative (Unfilled)	P00086390 Patient Representative (Unfilled)	34,985	0	0	34,985
Salary Reserve	Salary Reserve	(111,949)	0	0	(111,949)
CC100196 UAMS - VCF OP ACCESS JEI		544,333	0	0	544,333
Allison Meyers	Access Coordinator II	31,741	0	0	31,741
Ashlin Olline Kizer	Access Coordinator II	31,741	0	0	31,741
Bivia Renee Hunt	Access Coordinator II	31,741	0	0	31,741
Brandy Lewis	Access Coordinator II	31,741	0	0	31,741
Craig Thomas Breeding	Access Coordinator II	31,741	0	0	31,741
Emmanuella Hucker	Access Coordinator II	31,741	0	0	31,741
Erica Sha Biggers	Access Coordinator II	31,741	0	0	31,741
Jessica Leeann Tilley	Access Coordinator II	31,741	0	0	31,741
Jessica M Hirman	Access Coordinator II	31,741	0	0	31,741
Kara L Stewart	Practice Manager	74,175	0	0	74,175
Kerra Lashae Adkins	Access Coordinator I	14,560	0	0	14,560
Oties Junior Ross	Access Coordinator III	35,165	0	0	35,165
Paul Ray Pugh	Patient Representative	33,530	0	0	33,530
Sherry Michelle Brummett	Patient Representative	34,507	0	0	34,507
Stefanie Ann Daniels	Patient Representative	34,986	0	0	34,986
P00061312 Access Coordinator II (Unfilled)	P00061312 Access Coordinator II (Unfilled)	31,741	0	0	31,741
CC100205 UAMS - VCF OP ACCESS WHS		673,007	0	0	673,007
Amanda Whittaker	Patient Representative	35,505	0	0	35,505
Beatriz A Reyes	Access Coordinator II	31,740	0	0	31,740
Christine Higgins	Access Coordinator III	33,966	0	0	33,966
Desiraye S Jones	Access Coordinator III	33,966	0	0	33,966
Felicia Winkler	Access Coordinator II	31,740	0	0	31,740
Kandis Williams	Access Coordinator III	33,966	0	0	33,966
Kia L Jordan	Patient Representative	6,448	0	0	6,448
Kiera A Russell	Access Coordinator III	33,966	0	0	33,966
Lindsey Nicole Melton	Access Coordinator II	31,740	0	0	31,740
Loria A Williams	Patient Representative	38,627	0	0	38,627
Markeshia M Robinson	Patient Representative	35,785	0	0	35,785
Sharon Lane	Patient Representative	35,339	0	0	35,339
Stephanie C Cheatham	Access Coordinator II	31,740	0	0	31,740

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Wendy K Miller	Practice Manager	74,902	0	0	74,902
Yolande S Daniel-Hart	Access Supervisor	45,926	0	0	45,926
P00062171 Access Coordinator II (Unfilled)	P00062171 Access Coordinator II (Unfilled)	31,741	0	0	31,741
P20021211 Access Coordinator II (Unfilled)	P20021211 Access Coordinator II (Unfilled)	6,349	0	0	6,349
P20021213 Access Coordinator II (Unfilled)	P20021213 Access Coordinator II (Unfilled)	31,741	0	0	31,741
P00083432 Access Coordinator III (Unfilled)	P00083432 Access Coordinator III (Unfilled)	33,963	0	0	33,963
P00083433 Access Coordinator II (Unfilled)	P00083433 Access Coordinator II (Unfilled)	31,741	0	0	31,741
Salary Reserve	Salary Reserve	2,118	0	0	2,118
CC100206 UAMS - VCF OP ACCESS SUS		733,909	0	0	733,909
Brendan Caleb Mack	Access Coordinator II	31,741	0	0	31,741
Cameron A Barnett	Access Coordinator II	31,741	0	0	31,741
Christopher Wayne Tyler	Access Coordinator II	31,740	0	0	31,740
Dawn Monique King-Conley	Patient Representative	35,335	0	0	35,335
Doris Eliana Brocato Guzman	Access Coordinator II	31,741	0	0	31,741
Hannah Marie Eubanks	Access Coordinator II	31,741	0	0	31,741
Henry Blue	Access Coordinator II	31,741	0	0	31,741
Hollie J Black	Patient Representative	37,785	0	0	37,785
Jasmine Renee Taylor	Access Coordinator II	31,740	0	0	31,740
Jessica Lauren Bear	Patient Representative	34,528	0	0	34,528
Katherine D Woods	Access Coordinator III	35,972	0	0	35,972
Katherine Segalla	Access Coordinator II	31,741	0	0	31,741
Lacie Jane Burch	Patient Representative	34,348	0	0	34,348
Merlean Simpson	Patient Representative	34,986	0	0	34,986
Paula J Patrick	Practice Manager	74,577	0	0	74,577
Rebecca J Shapley-Murray	Access Supervisor	47,126	0	0	47,126
Tanya R Simmons	Access Coordinator II	32,741	0	0	32,741
Tracie Anderson	Access Coordinator III	34,766	0	0	34,766
P00084716 Access Coordinator II (Unfilled)	P00084716 Access Coordinator II (Unfilled)	31,740	0	0	31,740
P00062502 Access Coordinator II (Unfilled)	P00062502 Access Coordinator II (Unfilled)	31,741	0	0	31,741
P20015586 Patient Services Liaison (Unfilled)	P20015586 Patient Services Liaison (Unfilled)	11,520	0	0	11,520
Salary Reserve	Salary Reserve	2,820	0	0	2,820
CC100207 UAMS - VCF OP ACCESSMMS/MUS		902,607	0	0	902,607
Darleon Aumarh Long	Access Coordinator II	31,741	0	0	31,741
Daynette E Horn	Access Coordinator II	6,348	0	0	6,348
DeAndre A Singleton	Patient Representative	35,335	0	0	35,335
Delores A Brandon	Access Coordinator II	31,741	0	0	31,741
Dewinda A Carter	Access Coordinator II	31,741	0	0	31,741
Dianne O Dotson	Access Coordinator II	31,741	0	0	31,741
Fonda L Beckett	Access Coordinator III	34,411	0	0	34,411
Gillian Anne Brooks	Access Coordinator II	31,741	0	0	31,741
Gregory Williams	Access Supervisor	41,302	0	0	41,302

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Jalayah Rucker	Access Coordinator III	34,486	0	0	34,486
Jean Ann Cogger	Practice Manager	75,000	0	0	75,000
Jessica Christina White	Access Coordinator II	31,741	0	0	31,741
Kenya Sharee Wynne	Access Coordinator III	33,963	0	0	33,963
Leslie L Brewer	Patient Representative	35,861	0	0	35,861
Linda Hicks	Access Coordinator II	31,741	0	0	31,741
Lucretia S Cole	Access Coordinator II	31,741	0	0	31,741
Mariett D Stevenson	Access Coordinator II	31,741	0	0	31,741
Mayai Lashea Hughes	Access Coordinator II	31,741	0	0	31,741
Michelle Farley	Access Supervisor	45,926	0	0	45,926
Rebecca Michele McClure	Certified Procedural Coding Specialist	48,090	0	0	48,090
Sydney Webber	Access Coordinator II	31,741	0	0	31,741
Tanya Marie Rials	Patient Representative	33,214	0	0	33,214
Uwaila Izekor	Access Coordinator III	33,966	0	0	33,966
Yolanda Byrd	Access Coordinator III	33,963	0	0	33,963
Zayna Ziad Abdulla	Access Coordinator III	34,486	0	0	34,486
Salary Reserve	Salary Reserve	27,107	0	0	27,107
CC100208 UAMS - VCF OP ACCESS NUS		1,105,462	0	0	1,105,462
Aleane Turner Caldwell	Patient Representative	35,859	0	0	35,859
Caleb Wayne Brown	Access Coordinator II	30,513	0	0	30,513
Charonda Nichelle Smith	Patient Representative	36,825	0	0	36,825
Ciarra C Allen	Access Supervisor	46,135	0	0	46,135
Cindy S Hazzard	Patient Representative	35,339	0	0	35,339
Clayton D Hendricks	Access Coordinator II	31,740	0	0	31,740
Crystal Chantal Rickard	Patient Representative	37,116	0	0	37,116
Crystal Gene Velcoff	Patient Representative	36,025	0	0	36,025
Dietrich D Humphrey	Patient Representative	37,192	0	0	37,192
Elizabeth Dumas	Patient Representative	36,659	0	0	36,659
Evangeline D Edomwonyi	Practice Manager	74,377	0	0	74,377
Geri Antoinette Jackson	Patient Representative	36,212	0	0	36,212
Ilesha T Ewans	Patient Representative	34,985	0	0	34,985
Jaime J Fossett	Patient Representative	35,785	0	0	35,785
Jessica Nicole Vance	Access Coordinator II	31,740	0	0	31,740
Natalie Ruiz	Access Coordinator II	31,740	0	0	31,740
Nia Alyse Robinson	Patient Representative	34,569	0	0	34,569
Sheila F Hutson	Patient Representative	36,505	0	0	36,505
Shekelviah K Wilson	Access Coordinator II	31,740	0	0	31,740
SheQuelia Christian	Patient Representative	34,985	0	0	34,985
Thia D Stocker	Access Coordinator II	31,740	0	0	31,740
Tonya R Ivory	Patient Representative	34,716	0	0	34,716
Trisha Jo Muchesko	RN	74,961	0	0	74,961
P00076257 Patient Representative (Unfilled)	P00076257 Patient Representative (Unfilled)	36,620	0	0	36,620

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
P00084691 Access Coordinator II (Unfilled)	P00084691 Access Coordinator II (Unfilled)	31,741	0	0	31,741
P00084901 Access Coordinator III (Unfilled)	P00084901 Access Coordinator III (Unfilled)	33,966	0	0	33,966
P00083625 Patient Representative (Unfilled)	P00083625 Patient Representative (Unfilled)	36,026	0	0	36,026
P00083714 Patient Representative (Unfilled)	P00083714 Patient Representative (Unfilled)	35,861	0	0	35,861
P20021426 Patient Representative (Unfilled)	P20021426 Patient Representative (Unfilled)	36,000	0	0	36,000
Salary Reserve	Salary Reserve	7,791	0	0	7,791
CC100209 UAMS - VCF IP/OP AUTHORIZAT		867,319	0	0	867,319
Chawona R Falls	Access Supervisor	46,446	0	0	46,446
Dakenda L Moore	Access Supervisor	45,926	0	0	45,926
Daphne D Williams	Patient Representative	36,219	0	0	36,219
Debra Ann Crow	Patient Representative	35,335	0	0	35,335
Jasmine Burse	Patient Representative	34,507	0	0	34,507
Jessica F Paden	Patient Representative	34,417	0	0	34,417
Jlesia Danae Long	Patient Representative	34,985	0	0	34,985
Kimberly Y Washington	Access Manager	49,985	0	0	49,985
Mary D Caringola	Patient Representative	34,777	0	0	34,777
Miranda D Shelton	Patient Representative	35,505	0	0	35,505
Roshunda Ann Worsham	Patient Representative	34,985	0	0	34,985
Shannon Michelle McAlister	Patient Relations Representative	41,783	0	0	41,783
Shundra Wilson	Patient Representative	35,335	0	0	35,335
Tabitha C Lewis	Access Coordinator III	33,966	0	0	33,966
Tameka M Logan-ONeal	Access Manager	52,242	0	0	52,242
Tamisha Crumpton	Patient Representative	34,527	0	0	34,527
P00083478 Patient Representative (Unfilled)	P00083478 Patient Representative (Unfilled)	35,197	0	0	35,197
P20019810 Patient Representative (Unfilled)	P20019810 Patient Representative (Unfilled)	35,197	0	0	35,197
P20016386 Patient Representative (Unfilled)	P20016386 Patient Representative (Unfilled)	35,197	0	0	35,197
P00085015 Patient Representative (Unfilled)	P00085015 Patient Representative (Unfilled)	35,197	0	0	35,197
P00083769 Patient Representative (Unfilled)	P00083769 Patient Representative (Unfilled)	35,197	0	0	35,197
P00073250 Patient Representative (Unfilled)	P00073250 Patient Representative (Unfilled)	35,197	0	0	35,197
P00069654 Patient Relations Representative (Unfilled)	P00069654 Patient Relations Representative (Unfilled)	35,197	0	0	35,197
CC100241 UAMS - OPH ADMINISTRATION		357,089	0	0	357,089
Elizabeth Parker Byrd	Service Line Administrator	59,994	0	0	59,994
Meredith Myrick Burgess	Program Manager	61,095	0	0	61,095
Pamela A Collier	Clinical Program Director	116,000	0	0	116,000
Paul H Phillips	Department Chairperson	120,000	0	0	120,000
CC100275 UAMS - WIS MIDTOWN GRND FLR		235,109	0	0	235,109
Payton Hart	RN	65,146	0	0	65,146
Rochelle Grotjohn	RN	66,102	0	0	66,102

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NAME	TITLE / DESCRIPTION	CURRENT		PLANT FUNDS	GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS		
P00085103 RN (Unfilled)	P00085103 RN (Unfilled)	66,373	0	0	66,373
P00085013 Medical Assistant (Unfilled)	P00085013 Medical Assistant (Unfilled)	31,761	0	0	31,761
Salary Reserve	Salary Reserve	5,727	0	0	5,727
CC100288 UAMS - NRS DISCHARGE LOUNGE		160,950	0	0	160,950
Salary Reserve	Salary Reserve	160,950	0	0	160,950
CC100303 UAMS - DGS DIGITAL HEALTH C		498,762	0	0	498,762
Alyssa Robinson	RN	16,210	0	0	16,210
Amanda R Bickford	APRN	23,500	0	0	23,500
Amy Christina Dallas	APRN	23,500	0	0	23,500
Brandye Bisek	APRN	23,500	0	0	23,500
Corey L Greene	RN	14,690	0	0	14,690
Dawn D Yoder	RN	14,786	0	0	14,786
Erika Morrison	APRN	23,500	0	0	23,500
Janice D Lee	RN	12,023	0	0	12,023
Jessica F Riner	RN	21,513	0	0	21,513
Katelin Whiddon	APRN	23,500	0	0	23,500
Keisha A Fox	APRN	23,500	0	0	23,500
Kimberly A Minnie	RN	16,772	0	0	16,772
Kimberly Tanner	APRN	23,500	0	0	23,500
Krystine Dorothy Miller	APRN	23,500	0	0	23,500
Lori Posey	APRN	23,500	0	0	23,500
Rachael N Smith	APRN	23,500	0	0	23,500
Rebecca Gray	APRN	23,500	0	0	23,500
Stacy Ann Petty	APRN Coordinator	116,824	0	0	116,824
Stephanie Lynn Rohrer	RN	15,444	0	0	15,444
Salary Reserve	Salary Reserve	12,000	0	0	12,000
CC100305 UAMS - WIS WASH REG		378,713	0	0	378,713
Adam T Sandlin	Associate Professor	98,800	0	0	98,800
P20012682 APRN (Unfilled)	P20012682 APRN (Unfilled)	54,913	0	0	54,913
Salary Reserve	Salary Reserve	225,000	0	0	225,000
CC100306 UAMS - MUS FAYETTEVILLE CL		3,576,334	0	0	3,576,334
Chad E Songy	Assistant Professor	480,070	0	0	480,070
Debra Laird	RN	66,893	0	0	66,893
Grady Finley	Athletic Trainer	48,400	0	0	48,400
Joan Sears	RN	68,806	0	0	68,806
Joann Haile	Housekeeper	10,920	0	0	10,920
Larry Balle	Assistant Professor	163,091	0	0	163,091
Lauren K Poindexter	Assistant Professor	108,588	0	0	108,588
Navin R Kilambi	Assistant Professor	480,070	0	0	480,070

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Patrick Shea Brannan	Assistant Professor	439,874	0	0	439,874
Ramon C Ylanan	Assistant Professor	173,550	0	0	173,550
Savannah Marley Ramirez	Patient Representative	32,761	0	0	32,761
Tyler Lewis CarlLee	Assistant Professor	480,070	0	0	480,070
Wesley K Cox	Assistant Professor	699,228	0	0	699,228
Blakeley Ann Knox	Office Manager - Medical	51,459	0	0	51,459
P00085319 Medical Assistant (Unfilled)	P00085319 Medical Assistant (Unfilled)	31,762	0	0	31,762
P00056726 Medical Assistant (Unfilled)	P00056726 Medical Assistant (Unfilled)	31,761	0	0	31,761
P20021879 Athletic Trainer (Unfilled)	P20021879 Athletic Trainer (Unfilled)	50,000	0	0	50,000
P20021788 Access Coordinator II (Unfilled)	P20021788 Access Coordinator II (Unfilled)	31,741	0	0	31,741
P20021772 Athletic Trainer (Unfilled)	P20021772 Athletic Trainer (Unfilled)	45,100	0	0	45,100
Salary Reserve	Salary Reserve	82,191	0	0	82,191
CC100307 UAMS - MUS PT FAYETTEVILLE		469,816	0	0	469,816
Adam Taylor	Strength and Conditioning Coach	54,120	0	0	54,120
Caroline Wood	Rehab Therapy Aide	14,560	0	0	14,560
Emma Blakely Dalby	Rehab Therapy Aide	14,560	0	0	14,560
Jeremy R Braziel	Athletic Trainer	54,120	0	0	54,120
Meaghan Dayton	Physical Therapist Instructor	61,163	0	0	61,163
Michael Allen Miller	Instructor	93,000	0	0	93,000
P20021869 Physical Therapist Instructor (Unfilled)	P20021869 Physical Therapist Instructor (Unfilled)	44,268	0	0	44,268
P20020006 Director of Rehabilitation Services (Unfilled)	P20020006 Director of Rehabilitation Services (Unfilled)	119,465	0	0	119,465
P20021873 Rehab Therapy Aide (Unfilled)	P20021873 Rehab Therapy Aide (Unfilled)	14,560	0	0	14,560
CC100308 UAMS - MUS PT ROGERS		144,068	0	0	144,068
Andrew M Schween	Physical Therapist Instructor	73,780	0	0	73,780
Meaghan Dayton	Physical Therapist Instructor	40,775	0	0	40,775
P20021869 Physical Therapist Instructor (Unfilled)	P20021869 Physical Therapist Instructor (Unfilled)	29,512	0	0	29,512
CC100314 UAMS - BHS TMS		91,330	0	0	91,330
Anastasia Guthrie	LPN	38,854	0	0	38,854
Lou Ann Eads	Associate Professor	77,492	0	0	77,492
Salary Reserve	Salary Reserve	(25,016)	0	0	(25,016)
CC100325 UAMS - WIS MIDTOWN 2ND FLR		1,443,600	0	0	1,443,600
Abbie Jo Polk	Phlebotomist	14,560	0	0	14,560
Alexas Merriweather	Medical Assistant	29,536	0	0	29,536
Alisha Logan	RN	14,560	0	0	14,560
Ashley Monique Gibson	Medical Assistant	30,680	0	0	30,680
Beth S Tarrance	RN	36,556	0	0	36,556
Breonna D Shalyn Lipscomb	RN	56,555	0	0	56,555
Brittany Zimmerman	Patient Care Technician	5,825	0	0	5,825
Carletta Lynn Rainey	LPN	8,528	0	0	8,528

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		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Cassidy Wilkins	Patient Care Technician	29,120	0	0	29,120
Chandria Raquel Porchia	RN	64,797	0	0	64,797
Cheryl Felicia Jones	RN	76,709	0	0	76,709
Debra Faye Holcomb	RN	14,560	0	0	14,560
Elizabeth Nowak	Patient Care Technician	29,120	0	0	29,120
Hannah Morgan Minton	LPN	38,418	0	0	38,418
Joy Lowman	RN	14,560	0	0	14,560
Katlin Daigle	RN	14,560	0	0	14,560
Kaylee Clair Buckner	APRN	78,925	0	0	78,925
Kimberly Anderson	RN	14,560	0	0	14,560
Kortne Leann Dodds	RN	33,218	0	0	33,218
Lakeyta Jones-Wilson	Medical Assistant	29,120	0	0	29,120
LaToya Rena Birt	Medical Assistant	29,120	0	0	29,120
Laura Leigh Hollenbach	Associate Professor	17,302	0	0	17,302
Lindsey Brooke Mashburn	RN	68,682	0	0	68,682
Meredith D Robinson	RN	14,560	0	0	14,560
Sabrina SW Leonard	RN	14,560	0	0	14,560
Sandra Mallett	Patient Care Technician	29,120	0	0	29,120
Shana M Smith	LPN	47,756	0	0	47,756
Shannon K Wilson	RN	75,259	0	0	75,259
Tesa L Ivey	APRN	112,936	0	0	112,936
Virginia Shelby Zeno	APRN	75,370	0	0	75,370
William W Greenfield	Professor	21,878	0	0	21,878
P20020805 RN (Unfilled)	P20020805 RN (Unfilled)	32,398	0	0	32,398
P00069481 Medical Assistant (Unfilled)	P00069481 Medical Assistant (Unfilled)	5,824	0	0	5,824
P00084609 RN (Unfilled)	P00084609 RN (Unfilled)	31,855	0	0	31,855
P20020804 LPN (Unfilled)	P20020804 LPN (Unfilled)	10,176	0	0	10,176
P20020807 Medical Assistant (Unfilled)	P20020807 Medical Assistant (Unfilled)	14,560	0	0	14,560
P00084938 Patient Care Technician (Unfilled)	P00084938 Patient Care Technician (Unfilled)	29,120	0	0	29,120
P20020828 RN (Unfilled)	P20020828 RN (Unfilled)	14,560	0	0	14,560
P00062009 Medical Assistant (Unfilled)	P00062009 Medical Assistant (Unfilled)	29,120	0	0	29,120
P20020810 RN (Unfilled)	P20020810 RN (Unfilled)	37,362	0	0	37,362
P00085235 Medical Assistant (Unfilled)	P00085235 Medical Assistant (Unfilled)	16,607	0	0	16,607
P20020841 RN (Unfilled)	P20020841 RN (Unfilled)	14,560	0	0	14,560
P20020836 RN (Unfilled)	P20020836 RN (Unfilled)	14,560	0	0	14,560
Salary Reserve	Salary Reserve	51,889	0	0	51,889
CC100326 UAMS - WIS MIDTOWN 3RD FLR		1,690,436	0	0	1,690,436
Adam T Sandlin	Associate Professor	98,800	0	0	98,800
Ashley B Keathley	APRN	54,328	0	0	54,328
Belinda Fay Lopez-Minera	RN	77,147	0	0	77,147
Beth S Tarrance	RN	36,556	0	0	36,556
Dawn D Yoder	RN	36,878	0	0	36,878

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Elaine Childs	Medical Assistant	29,120	0	0	29,120
Erin Donahue	RN	65,146	0	0	65,146
Everett F Magann	Professor	10,420	0	0	10,420
Farrah Marie Garavito	Medical Assistant	29,120	0	0	29,120
Janna Jennings Michael	APRN	35,048	0	0	35,048
Jasmine Renee Trimble	Patient Care Technician	29,120	0	0	29,120
Joanna Mendoza	Medical Assistant	29,120	0	0	29,120
Kara Jackson	Physical Therapist	22,441	0	0	22,441
Kari Adcock	RN	33,852	0	0	33,852
Kelcey Katsar	RN	59,072	0	0	59,072
Kortne Leann Dodds	RN	33,218	0	0	33,218
Nafisa K Dajani	Professor	182,350	0	0	182,350
Patricia D Reavis	LPN	52,381	0	0	52,381
Shannon Adkins Kalkwarf	APRN	63,862	0	0	63,862
Sharon K Bush	RN	75,259	0	0	75,259
Trina R Griffin	Patient Care Technician	29,120	0	0	29,120
P20020805 RN (Unfilled)	P20020805 RN (Unfilled)	32,398	0	0	32,398
P00084609 RN (Unfilled)	P00084609 RN (Unfilled)	31,855	0	0	31,855
P20020807 Medical Assistant (Unfilled)	P20020807 Medical Assistant (Unfilled)	14,560	0	0	14,560
P00085235 Medical Assistant (Unfilled)	P00085235 Medical Assistant (Unfilled)	16,607	0	0	16,607
P20015988 Professor (Unfilled)	P20015988 Professor (Unfilled)	208,400	0	0	208,400
P00050513 Medical Assistant (Unfilled)	P00050513 Medical Assistant (Unfilled)	29,120	0	0	29,120
P00085110 RN (Unfilled)	P00085110 RN (Unfilled)	72,987	0	0	72,987
P00085230 Assistant Professor (Unfilled)	P00085230 Assistant Professor (Unfilled)	191,700	0	0	191,700
Salary Reserve	Salary Reserve	10,450	0	0	10,450
CC100327 UAMS - WIS MIDTOWN LAB		105,629	0	0	105,629
Abbie Jo Polk	Phlebotomist	14,560	0	0	14,560
Candace Lambert	Phlebotomist	29,119	0	0	29,119
Nicki Gray	Phlebotomist	30,742	0	0	30,742
Shantea R Whetstone	Phlebotomist	30,619	0	0	30,619
Salary Reserve	Salary Reserve	588	0	0	588
CC100328 UAMS - WHS MIDTOWN ULTRASND		801,572	0	0	801,572
Amber Lynn Ison	Diagnostic Medical Sonographer	14,959	0	0	14,959
Brianna Marie Simmons	Manager of Radiology	90,813	0	0	90,813
Katelynn Elizabeth Loftis	Diagnostic Medical Sonographer Senior	84,698	0	0	84,698
Kayla M Jordan	Diagnostic Medical Sonographer Senior	85,946	0	0	85,946
Kelly J Whitlock	Diagnostic Medical Sonographer	86,923	0	0	86,923
Lynette Jean Place	Diagnostic Medical Sonographer Senior	71,987	0	0	71,987
Mary Elizabeth Thomas	Diagnostic Medical Sonographer	74,795	0	0	74,795
Nareesha George	Diagnostic Medical Sonographer	16,598	0	0	16,598
Rachel Haneline Troedel	Diagnostic Medical Sonographer	84,088	0	0	84,088

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
P00084528 Diagnostic Medical Sonographer (Unfilled)	P00084528 Diagnostic Medical Sonographer (Unfilled)	85,087	0	0	85,087
P00084820 Diagnostic Medical Sonographer (Unfilled)	P00084820 Diagnostic Medical Sonographer (Unfilled)	85,088	0	0	85,088
Salary Reserve	Salary Reserve	20,592	0	0	20,592
CC100358 UAMS - NUS EPILEPSY CLINIC		2,273,264	0	0	2,273,264
Ametra Renee Baldwin	RN	69,971	0	0	69,971
Bashir S Shihabuddin	Professor	61,310	0	0	61,310
Erika Santos Horta	Assistant Professor	350,000	0	0	350,000
Harshad Shrigopal Ladha	Assistant Professor	301,594	0	0	301,594
Haylie Danielle Day	APRN	89,760	0	0	89,760
Henrey Van Lierop	RN	71,658	0	0	71,658
Hunter Rayne Wallace	Patient Care Technician	29,120	0	0	29,120
Salman Zahoor	Assistant Professor	296,163	0	0	296,163
Sisira Yadala	Assistant Professor	247,018	0	0	247,018
Taneicie D Sabb	APRN	96,637	0	0	96,637
Taqi Taimur Zafar	Assistant Professor	298,268	0	0	298,268
Salary Reserve	Salary Reserve	361,765	0	0	361,765
CC100376 UAMS - ICA PERFORMANCE IMPR		606,763	0	0	606,763
Abdullah Rajoub	Process Improvement Analyst	95,000	0	0	95,000
Ian C Phillips	Process Improvement Analyst	85,000	0	0	85,000
Laurie J Curry	Process Improvement Analyst	85,000	0	0	85,000
Sarah Elise Merlos	Process Improvement Analyst	85,000	0	0	85,000
P20009962 QA Coordinator (Unfilled)	P20009962 QA Coordinator (Unfilled)	45,193	0	0	45,193
P20009963 Quality/Performance Improvement Manager (Unfilled)	P20009963 Quality/Performance Improvement Manager (Unfilled)	1,570	0	0	1,570
P00063496 Assoc. Chief Quality Officer (Unfilled)	P00063496 Assoc. Chief Quality Officer (Unfilled)	210,000	0	0	210,000
CC100393 UAMS - PHS CLIN PHARMACY		2,785,253	0	0	2,785,253
Allison Kay Jenkins	Pharmacy Specialist	130,344	0	0	130,344
Amanda S Ferstl	Pharmacy Specialist	86,350	0	0	86,350
Amy Hilliard White	Pharmacy Specialist	119,539	0	0	119,539
Ashley Stinnett Wilson	Manager of Pharmacy	135,000	0	0	135,000
Ashten Anderson	Pharmacy Resident	46,000	0	0	46,000
Audrey M Wenski	Pharmacy Resident	55,000	0	0	55,000
Cora Leigh Corley	Pharmacy Specialist	116,900	0	0	116,900
Darby Anne Derringer	Pharmacy Specialist	106,400	0	0	106,400
Denese D Harris	Pharmacy Specialist	135,926	0	0	135,926
Denise Ragland	Pharmacy Specialist	67,603	0	0	67,603
Gavin David Jones	Manager of Pharmacy	135,000	0	0	135,000
Hayley Harrington	Pharmacy Resident	46,000	0	0	46,000
Julianne Joy Mott	Pharmacy Specialist	106,400	0	0	106,400
Katherine T Lusardi	Manager of Pharmacy	135,000	0	0	135,000
Kayla Leathem	Pharmacist I	13,519	0	0	13,519

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		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Kenneth W Culpepper	Pharmacy Specialist	126,926	0	0	126,926
Kristyn Diane McKnight	Pharmacy Resident	46,000	0	0	46,000
Larry Humphries Franklin	Pharmacist I	67,500	0	0	67,500
Lindsay K Coleman	Pharmacy Specialist	118,600	0	0	118,600
Michael David Parr	Pharmacy Specialist	27,038	0	0	27,038
Michael F Malone	Pharmacy Specialist	126,926	0	0	126,926
Natalie D Stirrup	Pharmacy Resident	46,000	0	0	46,000
Rachel Jenkins Hendrix	Pharmacy Specialist	106,400	0	0	106,400
Rebecca Rae Smith	Pharmacy Specialist	115,400	0	0	115,400
Sarah K Eldred	Pharmacy Specialist	90,581	0	0	90,581
Sonda F Lloyd	Pharmacy Specialist	126,926	0	0	126,926
Taylor B James	Pharmacy Specialist	107,900	0	0	107,900
P20011688 Pharmacy Specialist (Unfilled)	P20011688 Pharmacy Specialist (Unfilled)	120,968	0	0	120,968
P00083641 Pharmacy Specialist (Unfilled)	P00083641 Pharmacy Specialist (Unfilled)	123,106	0	0	123,106
CC100394 UAMS - PHS COMPL/QUAL/SAFE		843,193	0	0	843,193
Allen M Smith	Pharmacist I	41,600	0	0	41,600
Armenda Rachelle Young	Pharmacist I	67,603	0	0	67,603
Carlette S Seng	Manager of Pharmacy	135,000	0	0	135,000
Garlanda Reed	Pharmacy Technician I	24,457	0	0	24,457
Hunter Hill	Pharmacy Technician III	51,999	0	0	51,999
Johnathan E Posey	Pharmacist I	67,603	0	0	67,603
Lindsay Palmer Richardson	Pharmacist I	67,603	0	0	67,603
Mary L Payne	Pharmacy Technician Supervisor	58,497	0	0	58,497
Ruston Michael Koonce	Pharmacist I	41,600	0	0	41,600
Sarah Norman Ashby	Manager of Pharmacy	135,000	0	0	135,000
Shirley M Hatchett	Pharmacy Technician III	4,168	0	0	4,168
Susan K Higgins	Pharmacy Technician I	31,230	0	0	31,230
Tamika Newborn	Pharmacy Technician III	49,233	0	0	49,233
Zachary Philip Smith	Pharmacist I	67,603	0	0	67,603
CC100400 UAMS - VCF ACCESS-REGISTRAT		417,710	0	0	417,710
Ariana Russell	Access Coordinator II	31,740	0	0	31,740
Brian A Wing	Access Coordinator III	33,966	0	0	33,966
Erika S Hines	Access Coordinator II	31,740	0	0	31,740
Karis Deah Shey Embry Hayes	Access Coordinator III	33,966	0	0	33,966
Meredith R Buie	Access Coordinator III	33,966	0	0	33,966
Pharon S Brown	Patient Representative	36,940	0	0	36,940
Porsche Finnister	Access Coordinator II	31,740	0	0	31,740
Shalonda E Jordan	Access Coordinator III	33,966	0	0	33,966
Tracy L Rodriguez	Access Coordinator II	31,740	0	0	31,740

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		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	GRAND TOTAL
Yolanda Longley Moore	Manager of Registration	52,242	0	0	52,242
P00085025 Access Coordinator II (Unfilled)	P00085025 Access Coordinator II (Unfilled)	31,741	0	0	31,741
P00085275 Access Coordinator III (Unfilled)	P00085275 Access Coordinator III (Unfilled)	33,963	0	0	33,963
CC100402 UAMS - VCF ACCESS ED & ADM		992,194	0	0	992,194
Angela L Johnson	Access Supervisor	45,394	0	0	45,394
Braye Jeanine Brooks	Access Coordinator III	34,694	0	0	34,694
Brice M Blessing	Access Supervisor	42,848	0	0	42,848
Chancellor Alexandria Johnson	Access Coordinator II	32,468	0	0	32,468
Dawn P Williams	Assistant Access Director	68,000	0	0	68,000
Domica D Clark	Patient Representative	34,527	0	0	34,527
Gregory Oliver Mays	Access Coordinator III	34,694	0	0	34,694
Jennifer Giovanna Lopez	Access Coordinator II	32,468	0	0	32,468
Jessica Nannette Potts	Patient Representative	35,713	0	0	35,713
Jonathan D Pettus	Access Coordinator III	34,694	0	0	34,694
Kathryn Delois Davis	Access Coordinator III	33,963	0	0	33,963
Kenisha M Butler	Access Coordinator I	29,848	0	0	29,848
La'Teisha Porsha Portlock	Access Coordinator II	32,468	0	0	32,468
Lillian Alexandria Williams	Access Coordinator II	32,468	0	0	32,468
Makiyah Lanay Ikiliagwu	Access Coordinator II	32,468	0	0	32,468
Mary Kristi Cole	Access Coordinator III	33,963	0	0	33,963
Nicholas Latron Austin	Access Coordinator III	34,694	0	0	34,694
Shaun M Oneal	Access Coordinator III	34,694	0	0	34,694
Tavvara L Dumas	Access Coordinator III	34,694	0	0	34,694
Terrie Latrecece Bridges	Access Coordinator III	33,966	0	0	33,966
Tinicka Mitchell	Access Coordinator II	32,468	0	0	32,468
Valena F Washington	Access Coordinator III	33,963	0	0	33,963
P20021823 Access Coordinator II (Unfilled)	P20021823 Access Coordinator II (Unfilled)	32,469	0	0	32,469
P00075956 Access Coordinator III (Unfilled)	P00075956 Access Coordinator III (Unfilled)	34,694	0	0	34,694
P00084871 Access Coordinator II (Unfilled)	P00084871 Access Coordinator II (Unfilled)	32,469	0	0	32,469
P00084935 Access Coordinator II (Unfilled)	P00084935 Access Coordinator II (Unfilled)	32,469	0	0	32,469
P00084961 Access Coordinator II (Unfilled)	P00084961 Access Coordinator II (Unfilled)	32,469	0	0	32,469
Salary Reserve	Salary Reserve	32,469	0	0	32,469
CC100403 UAMS - WIS MIDTOWN GENETICS		220,987	0	0	220,987
Adam T Sandlin	Associate Professor	74,100	0	0	74,100
Alicia Denise Lewis	Medical Assistant	32,885	0	0	32,885
Hyelim Lee Kim	Genetic Counselor	65,118	0	0	65,118
Lindsay Ross Ouzts	Genetic Counselor	20,160	0	0	20,160
Nafisa K Dajani	Professor	16,099	0	0	16,099
Noelle R Danylchuk	Assistant Professor	12,625	0	0	12,625

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		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
CC100436 UAMS - NRS COVID-19		1,291,000	0	0	1,291,000
Salary Reserve	Salary Reserve	1,291,000	0	0	1,291,000
CC100437 UAMS - LPS COVID-19 TESTING		47,588	0	0	47,588
Salary Reserve	Salary Reserve	47,588	0	0	47,588
CC100442 UAMS - MUS LOWELL CLINIC		455,576	0	0	455,576
Aaron Daniel Brown	Access Coordinator II	31,741	0	0	31,741
Heather Troxler	Orthopedic Tech	33,349	0	0	33,349
Kourtney J Martin	RN	62,275	0	0	62,275
Rachel Surber	RN	61,755	0	0	61,755
P20021756 Patient Representative (Unfilled)	P20021756 Patient Representative (Unfilled)	35,506	0	0	35,506
P20021755 Access Coordinator II (Unfilled)	P20021755 Access Coordinator II (Unfilled)	31,741	0	0	31,741
P20021753 Patient Representative (Unfilled)	P20021753 Patient Representative (Unfilled)	35,506	0	0	35,506
P20021758 Access Coordinator II (Unfilled)	P20021758 Access Coordinator II (Unfilled)	31,741	0	0	31,741
P20015209 RN (Unfilled)	P20015209 RN (Unfilled)	66,581	0	0	66,581
Salary Reserve	Salary Reserve	65,382	0	0	65,382
CC100443 UAMS - MUS LOWELL THERAPY		80,353	0	0	80,353
Chris Alan Kelsey	Occupational Therapist	79,664	0	0	79,664
Salary Reserve	Salary Reserve	690	0	0	690
CC100474 UAMS - PCS TRIAGE SCREENING		1,365,674	0	0	1,365,674
Carey Ann Riffel	RN	62,184	0	0	62,184
Carla McGee	RN	14,560	0	0	14,560
Keena S Wimley	Medical Assistant	29,120	0	0	29,120
Kristin VanAlstyne	RN	60,840	0	0	60,840
Lisa Carrie Pozner	RN	70,866	0	0	70,866
Lorna Ngamoenga Potaka-Osborne	Clinical Services Manager	19,373	0	0	19,373
Madison Paige Reynolds	Medical Assistant	29,120	0	0	29,120
Patricia Walsh	RN	75,546	0	0	75,546
Robert H Hopkins Jr.	Professor	44,475	0	0	44,475
Teresa A Brown	LPN	12,720	0	0	12,720
P00074748 LPN (Unfilled)	P00074748 LPN (Unfilled)	34,195	0	0	34,195
P20020547 Medical Assistant (Unfilled)	P20020547 Medical Assistant (Unfilled)	29,120	0	0	29,120
P20020523 Medical Assistant (Unfilled)	P20020523 Medical Assistant (Unfilled)	29,120	0	0	29,120
P20020530 Medical Assistant (Unfilled)	P20020530 Medical Assistant (Unfilled)	29,120	0	0	29,120
P00056942 Medical Assistant (Unfilled)	P00056942 Medical Assistant (Unfilled)	29,120	0	0	29,120
P20020545 Medical Assistant (Unfilled)	P20020545 Medical Assistant (Unfilled)	29,120	0	0	29,120
P20020548 RN (Unfilled)	P20020548 RN (Unfilled)	68,973	0	0	68,973
P20020546 Medical Assistant (Unfilled)	P20020546 Medical Assistant (Unfilled)	29,120	0	0	29,120
P20020532 LPN (Unfilled)	P20020532 LPN (Unfilled)	37,336	0	0	37,336
P20020535 Medical Assistant (Unfilled)	P20020535 Medical Assistant (Unfilled)	29,120	0	0	29,120

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		UNRESTRICTED FUNDS	RESTRICTED FUNDS		
P20020534 Medical Assistant (Unfilled)	P20020534 Medical Assistant (Unfilled)	29,120	0	0	29,120
P20020533 Medical Assistant (Unfilled)	P20020533 Medical Assistant (Unfilled)	58,240	0	0	58,240
P20020529 Medical Assistant (Unfilled)	P20020529 Medical Assistant (Unfilled)	30,077	0	0	30,077
P00057070 Medical Assistant (Unfilled)	P00057070 Medical Assistant (Unfilled)	29,120	0	0	29,120
P00057066 Medical Assistant (Unfilled)	P00057066 Medical Assistant (Unfilled)	29,120	0	0	29,120
P20020528 Laboratory Procedure Technician (Unfilled)	P20020528 Laboratory Procedure Technician (Unfilled)	46,996	0	0	46,996
P20020524 RN (Unfilled)	P20020524 RN (Unfilled)	60,195	0	0	60,195
P20020531 Program Manager (Unfilled)	P20020531 Program Manager (Unfilled)	50,950	0	0	50,950
P20020526 Medical Assistant (Unfilled)	P20020526 Medical Assistant (Unfilled)	29,120	0	0	29,120
P20020525 Medical Assistant (Unfilled)	P20020525 Medical Assistant (Unfilled)	14,560	0	0	14,560
P20020527 Medical Assistant (Unfilled)	P20020527 Medical Assistant (Unfilled)	31,200	0	0	31,200
Salary Reserve	Salary Reserve	193,829	0	0	193,829
CC100551 UAMS - PCS SMOKING CESS PRG		192,744	41,900	0	234,644
Claudia P Barone	Professor	39,421	0	0	39,421
Elizabeth L Noland	Tobacco Cessation Interventionist	43,600	0	0	43,600
Linda D Cullers	Tobacco Cessation Interventionist	44,435	0	0	44,435
Matthew A Steliga	Associate Professor	33,825	0	0	33,825
Patricia L Franklin	APRN	31,464	0	0	31,464
Vemetria laynette Neely	Tobacco Cessation Interventionist	0	41,900	0	41,900
CC100552 UAMS - ERS CLIN DECIS UNIT		1,519,091	0	0	1,519,091
Aaron Joseph Valley	RN	69,618	0	0	69,618
Andrea R Jones	RN	73,362	0	0	73,362
Casey E Butler	APRN Coordinator	123,152	0	0	123,152
Connie Marie Gunter	RN	15,808	0	0	15,808
Glenna Lee Laymon	RN	77,291	0	0	77,291
Hellena E Lawson	RN	44,017	0	0	44,017
Joseph Wesley Watkins	Assistant Professor	63,646	0	0	63,646
Karl Gray	RN	78,114	0	0	78,114
Kierra Walker	Patient Care Technician	29,119	0	0	29,119
Matthew Edward Powell	Patient Care Technician	11,647	0	0	11,647
Michelina Ann Bono	APRN	114,566	0	0	114,566
Mildred Colleen Jordan	RN	46,101	0	0	46,101
Mondrea Patrice Gordon	Patient Care Technician	14,561	0	0	14,561
Monzelle O Davis	APRN	111,989	0	0	111,989
Patrick Neil Starks	Patient Care Technician	29,119	0	0	29,119
Savanna Cathey	Physician Assistant	109,120	0	0	109,120
Susan Shighadi Mwasi	Patient Care Technician	29,120	0	0	29,120
Tameka Lashawn House	RN	15,808	0	0	15,808
Tonya Kay Rees	Patient Care Technician	11,648	0	0	11,648
Tyree Williams	Patient Care Technician	29,120	0	0	29,120
P00084893 Clinical Specialist (Unfilled)	P00084893 Clinical Specialist (Unfilled)	42,955	0	0	42,955

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		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
P00085276 Clinical Services Manager (Unfilled)	P00085276 Clinical Services Manager (Unfilled)	50,088	0	0	50,088
P00076691 RN (Unfilled)	P00076691 RN (Unfilled)	39,574	0	0	39,574
P20016468 RN (Unfilled)	P20016468 RN (Unfilled)	31,616	0	0	31,616
P00085128 RN (Unfilled)	P00085128 RN (Unfilled)	59,758	0	0	59,758
P20016475 RN (Unfilled)	P20016475 RN (Unfilled)	54,999	0	0	54,999
P20016469 RN (Unfilled)	P20016469 RN (Unfilled)	48,125	0	0	48,125
P00073485 Patient Care Technician (Unfilled)	P00073485 Patient Care Technician (Unfilled)	11,648	0	0	11,648
P00085137 RN (Unfilled)	P00085137 RN (Unfilled)	59,758	0	0	59,758
P20016471 Clinical Care Assistant (Unfilled)	P20016471 Clinical Care Assistant (Unfilled)	5,824	0	0	5,824
Salary Reserve	Salary Reserve	17,819	0	0	17,819
CC100623 UAMS - CVS UAMS HOSP CARDIO		1,151,371	0	0	1,151,371
Brent A Swart	Perfusionist	148,531	0	0	148,531
Diane Gabel-Maraziti	Perfusionist	164,287	0	0	164,287
Holly Beshears Trotta	APRN	139,050	0	0	139,050
Micaela Gale Vedder	Pharmacy Specialist	106,400	0	0	106,400
Michael A Maraziti	Perfusionist	164,287	0	0	164,287
Shawn Welch	Chief Perfusionist	194,437	0	0	194,437
P00086399 Financial Counseling Specialist (Unfilled)	P00086399 Financial Counseling Specialist (Unfilled)	41,360	0	0	41,360
P00086384 Clinical Services Manager (Unfilled)	P00086384 Clinical Services Manager (Unfilled)	98,520	0	0	98,520
P00086387 Licensed Master Social Worker (Unfilled)	P00086387 Licensed Master Social Worker (Unfilled)	65,000	0	0	65,000
P00086389 Registered Dietitian (Unfilled)	P00086389 Registered Dietitian (Unfilled)	29,500	0	0	29,500
CC100753 UAMS - REP NW HRSA RTT PROJECT		9,746	66,873	0	76,619
Ann Boyd	GME Program Coordinator	0	22,145	0	22,145
Robert Vawter Poole	Service Line Administrator	0	4,874	0	4,874
Ronald K Brimberry	Associate Professor	9,746	39,854	0	49,600
CC100763 UAMS - CVS ADMINISTRATION		(692,144)	0	0	(692,144)
Allison F Lord	Service Line Nursing Director	145,200	0	0	145,200
Carmen Leigh-Ann Eaken	ECMO Program Coordinator	90,000	0	0	90,000
Christian Goshen	Administrative Coordinator	18,340	0	0	18,340
Kyle Douglas Moore	Cardiac Surgical Coordinator	126,788	0	0	126,788
Lauren Taylor	Clinical Services Manager	93,553	0	0	93,553
Mariah Joellen Camp	Assistant Service Line Administrator	49,250	0	0	49,250
Tina A Farmer	Respiratory Care Manager	78,127	0	0	78,127
Tiffany Parsons	RN - Lead	72,176	0	0	72,176
Daffney Perkins	RN - Lead	70,741	0	0	70,741
P00086394 Access Coordinator II (Unfilled)	P00086394 Access Coordinator II (Unfilled)	31,741	0	0	31,741

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		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
P00084476 Transplant Program Coordinator (Unfilled)	P00084476 Transplant Program Coordinator (Unfilled)	90,000	0	0	90,000
P00086395 Access Coordinator II (Unfilled)	P00086395 Access Coordinator II (Unfilled)	31,741	0	0	31,741
Salary Reserve	Salary Reserve	(1,589,800)	0	0	(1,589,800)
CC100768 UAMS - CVS CVICU		464,427	0	0	464,427
Salary Reserve	Salary Reserve	464,427	0	0	464,427
CC100796 UAMS - CNS UAMS/BH NLR JV		1,015,588	0	0	1,015,588
April Wurtz	Dosimetrist	15,607	0	0	15,607
Ashleigh Elise Spears	Radiation Therapist	71,239	0	0	71,239
Carolyn S Hancock	Dosimetrist	15,607	0	0	15,607
Cliff William Miner	Medical Imaging Electrical Engineer	60,600	0	0	60,600
Faraz Kalantari	Assistant Professor	42,500	0	0	42,500
Ganesh Narayanasamy	Associate Professor	51,250	0	0	51,250
Henry Allen Ivy	Dosimetrist	15,763	0	0	15,763
Jason P Gronwald	Clinical Application Analyst Advance	34,340	0	0	34,340
Kelli Groves	RN	65,623	0	0	65,623
Lauren Nichole Briggler	Radiation Therapist	73,859	0	0	73,859
Madison Cody Newkirk	Dosimetrist	14,617	0	0	14,617
Paige W Sapp	Radiation Therapist	89,917	0	0	89,917
Rebecca Jean Godwin	Access Coordinator III	33,966	0	0	33,966
Salary Reserve	Salary Reserve	430,701	0	0	430,701
CC100807 UAMS - MUS THERAPY NW		650,222	0	0	650,222
Claire M Stone	Physical Therapist	124,800	0	0	124,800
Denise White	Access Coordinator II	25,393	0	0	25,393
Emily Lu Scott	Speech Therapist	35,150	0	0	35,150
Heather Kristine Vaughn	Physical Therapist	47,002	0	0	47,002
Jackie McLean	Physical Therapist Assistant	45,225	0	0	45,225
Jennifer R Steinauer	Physical Therapist Assistant	47,057	0	0	47,057
Jon Nathan Jowers	Rehab Therapy Manager	55,000	0	0	55,000
Kelly Ewing	Billing Analyst	18,357	0	0	18,357
Kristina Watson	Physical Therapist Assistant	3,640	0	0	3,640
Lora Kristian Lang	Patient Representative	25,444	0	0	25,444
Rebecca L Torres	Speech Therapist	44,117	0	0	44,117
Sean Stone	Physical Therapist	66,788	0	0	66,788
Vito Antonio Villa	Occupational Therapist	73,456	0	0	73,456
P00085044 Occupational Therapy Assistant (Unfilled)	P00085044 Occupational Therapy Assistant (Unfilled)	24,960	0	0	24,960
Salary Reserve	Salary Reserve	13,834	0	0	13,834

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CC100809 UAMS - MUS THERAPY SCHMIEDING		182,036	0	0	182,036
Denise White	Access Coordinator II	6,348	0	0	6,348
Jon Nathan Jowers	Rehab Therapy Manager	11,000	0	0	11,000
Leslie Lancaster-Smith	Speech Language Pathologist	62,400	0	0	62,400
Lora Kristian Lang	Patient Representative	6,361	0	0	6,361
Rebecca L Torres	Speech Therapist	12,605	0	0	12,605
Samantha J Eaton	Physical Therapist Assistant	19,383	0	0	19,383
Scott M Van Camp	Physical Therapist	63,648	0	0	63,648
Salary Reserve	Salary Reserve	292	0	0	292
CC100810 UAMS - CNS NLR MEDONC CTR		491,892	0	0	491,892
Jennifer L DeVore	RN	68,971	0	0	68,971
Jessica Dye	RN	72,611	0	0	72,611
Salary Reserve	Salary Reserve	350,309	0	0	350,309
CC100811 UAMS - CNS NLR INFUSION CTR		152,937	0	0	152,937
Amanda J Frost	RN	80,453	0	0	80,453
Kelly D Winsor	RN	72,320	0	0	72,320
Salary Reserve	Salary Reserve	164	0	0	164
CC100815 UAMS - PCS COVID INFUSION FMC		55,630	0	0	55,630
Aaron Shane Johnson	RN	14,560	0	0	14,560
Brittany Nicole Raburn	RN	14,560	0	0	14,560
Lorna Ngamoenga Potaka-Osborne	Clinical Services Manager	9,686	0	0	9,686
Salary Reserve	Salary Reserve	16,824	0	0	16,824
CC100907 UAMS - REP NW HRSA RTT PROJ		101,419	0	0	101,419
Ann Boyd	GME Program Coordinator	22,145	0	0	22,145
Robert Vawter Poole	Service Line Administrator	4,874	0	0	4,874
Ronald K Brimberry	Associate Professor	74,400	0	0	74,400
CC100936 UAMS - NRS A5 MED/SURG OVER		1,092,126	0	0	1,092,126
Salary Reserve	Salary Reserve	1,092,126	0	0	1,092,126
CC100980 UAMS - MUS NWA RAZORBACK ST		345,135	0	0	345,135
Barbara L Miller	Medical Records Technician	2,621	0	0	2,621
Cindy Lou Rodden	RN	14,560	0	0	14,560
James R Schwartz	RN	14,560	0	0	14,560
John William West	Extra Help Assistant	10,000	0	0	10,000

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		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Kelly Tabor	RN	14,560	0	0	14,560
Perla Araiza	Medical Assistant	32,365	0	0	32,365
Taylor L Bowker	Athletic Trainer	22,464	0	0	22,464
P20021759 Patient Representative (Unfilled)	P20021759 Patient Representative (Unfilled)	37,440	0	0	37,440
P20021770 Physician Assistant (Unfilled)	P20021770 Physician Assistant (Unfilled)	105,000	0	0	105,000
P20021771 Athletic Trainer (Unfilled)	P20021771 Athletic Trainer (Unfilled)	50,000	0	0	50,000
Salary Reserve	Salary Reserve	41,566	0	0	41,566
CC101003 UAMS - WIS MIDTOWN ADMIN		642,072	0	0	642,072
Anna Caperton	Licensed Certified Social Worker I	70,538	0	0	70,538
Brenda Lorena Shankle	Clinical Interpreter	46,250	0	0	46,250
Claudia W Seay	Clinical Application Analyst Intermediat	75,000	0	0	75,000
Diamond D Clayborn	Clinical Services Manager	96,144	0	0	96,144
Jacquelyn Bower	Clinical Services Manager	84,446	0	0	84,446
Loni Presley Bean	Clinical Interpreter	39,625	0	0	39,625
Madeleine E Robinson	Clinical Services Manager	90,146	0	0	90,146
Mary Kathryn Clarkson	Pharmacy Specialist	22,780	0	0	22,780
Mery T Pilcher	Clinical Interpreter	41,416	0	0	41,416
Susan E Robinson	Health Educator	59,382	0	0	59,382
P20020829 Clinical Interpreter (Unfilled)	P20020829 Clinical Interpreter (Unfilled)	16,344	0	0	16,344
CC101151 UAMS - ICA VIOLENCE PREVENT		527,685	0	0	527,685
Chanel Owens	RN	86,902	0	0	86,902
Lisa Marie Bell	RN Case Manager	84,490	0	0	84,490
Tomeka S Toney	Director of Violence Prevention	106,000	0	0	106,000
P20021489 RN (Unfilled)	P20021489 RN (Unfilled)	65,000	0	0	65,000
P20001441 RN - Lead (Unfilled)	P20001441 RN - Lead (Unfilled)	81,619	0	0	81,619
P20021488 RN (Unfilled)	P20021488 RN (Unfilled)	65,000	0	0	65,000
Salary Reserve	Salary Reserve	38,674	0	0	38,674
CC102618 UAMS - PHS NLR INFUSION RX		128,895	0	0	128,895
Jeremiah L Puryear	Pharmacist III	128,895	0	0	128,895
CC102626 UAMS - SUS OTO/CONWAY		1,140,663	0	0	1,140,663
Jeffrey P Kirsch	Associate Professor	377,933	0	0	377,933
Jessica L Newsom	Access Coordinator III	34,000	0	0	34,000
Lori Otis	Clinical Services Manager	19,964	0	0	19,964
Meredith Olmstead	Audiologist	70,800	0	0	70,800
Patrick Lee Fraley	Associate Professor	394,800	0	0	394,800
Rae Lynn Johnson	RN	71,906	0	0	71,906

UNIVERSITY OF ARKANSAS FOR MEDICAL SCIENCES
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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Tammy Freeman	Office Manager - Medical	51,459	0	0	51,459
P00084292 Patient Representative (Unfilled)	P00084292 Patient Representative (Unfilled)	40,000	0	0	40,000
P00086211 Medical Assistant (Unfilled)	P00086211 Medical Assistant (Unfilled)	73,278	0	0	73,278
Salary Reserve	Salary Reserve	6,523	0	0	6,523
CC102635 UAMS - MUS THERAPY NWA PACE		193,372	0	0	193,372
Emily Lu Scott	Speech Therapist	35,150	0	0	35,150
Jessica Mathis	Physical Therapist	64,565	0	0	64,565
Jon Nathan Jowers	Rehab Therapy Manager	11,000	0	0	11,000
Samantha J Eaton	Physical Therapist Assistant	19,383	0	0	19,383
Sarah Chilcote Van Camp	Occupational Therapist	63,274	0	0	63,274
CC102676 UAMS - CNS CANCER GENETICS		67,848	0	0	67,848
Tasha Cockrell	RN	67,848	0	0	67,848
CC102678 UAMS - MUS NWA RCA ADVA		74,665	0	0	74,665
Jon Nathan Jowers	Rehab Therapy Manager	22,000	0	0	22,000
Kelsey Leeann Ratcliff	Occupational Therapy Assistant	4,590	0	0	4,590
Kristina Watson	Physical Therapist Assistant	32,761	0	0	32,761
Rebecca L Torres	Speech Therapist	6,302	0	0	6,302
Vito Antonio Villa	Occupational Therapist	8,162	0	0	8,162
Salary Reserve	Salary Reserve	849	0	0	849
CC102715 UAMS -REP ARHP RTT CONTRCT		21,950	0	0	21,950
Jason B Cobb	Assistant Professor	11,550	0	0	11,550
Mary Ashleigh Bierbaum	Education Coordinator	10,400	0	0	10,400
CC102723 UAMS -PCS TOBACCO PREVENT		92,939	0	0	92,939
Hannah Branton	Tobacco Cessation Interventionist	42,319	0	0	42,319
Meredith Camille Mack	Tobacco Cessation Interventionist	8,720	0	0	8,720
Rebekkah Alene Gull	Tobacco Cessation Interventionist	41,900	0	0	41,900
CC102775 UAMS -LPS FAYETTEVILLE LAB		101,242	0	0	101,242
Terry L Hall	Medical Laboratory Scientist Supervisor	54,198	0	0	54,198
Virginia B Breshears	Medical Laboratory Scientist II	47,044	0	0	47,044
CC102776 UAMS -LPS JONESBORO LAB		139,798	0	0	139,798
Holly Baltz	Medical Lab Technician	44,798	0	0	44,798
P00086352 Phlebotomist (Unfilled)	P00086352 Phlebotomist (Unfilled)	35,000	0	0	35,000
Salary Reserve	Salary Reserve	60,000	0	0	60,000

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
CC102777 UAMS -LPS PINE BLUFF LAB		166,795	0	0	166,795
Kristin D Winters	Manager of Lab Administration	68,592	0	0	68,592
Taylor Leigh Weinrich	Medical Lab Technician	34,495	0	0	34,495
Tina M Lynn-Allison	Manager of Lab Administration	34,296	0	0	34,296
P20021344 Lab Support Technician II (Unfilled)	P20021344 Lab Support Technician II (Unfilled)	29,411	0	0	29,411
CC102778 UAMS -LPS FT SMITH LAB		193,273	0	0	193,273
Carrie Clauson	Manager of Lab Administration	67,913	0	0	67,913
Jamie Kay Collier	Phlebotomist	35,000	0	0	35,000
P20021319 Medical Lab Technician (Unfilled)	P20021319 Medical Lab Technician (Unfilled)	55,000	0	0	55,000
Salary Reserve	Salary Reserve	35,360	0	0	35,360
CCTBDUMH UAMS - DUMMY CC - UMH		5,302,050	0	0	5,302,050
Salary Reserve	Salary Reserve	5,302,050	0	0	5,302,050

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
CCH030255 UAMS - INA0001F INSTITUTIONAL ADMIN - L3		1,863,029	21,500	97,500	1,982,029
CC003040 UAMS - INA CENTRAL ADMINIST		1,863,029	0	0	1,863,029
Salary Reserve	Salary Reserve	1,863,029	0	0	1,863,029
CC003139 UAMS - INA CON SCHOLARSHIPS		0	21,500	0	21,500
Rachel VanVeckhoven	Recruiting Specialist	0	21,500	0	21,500
CC010377 UAMS - WORKDAY		0	0	97,500	97,500
Janet Hopper	Project Specialist	0	0	97,500	97,500

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
CCH030256 UAMS - LAW0001F CAMPUS POLICE DEPT. - L3		2,286,017	0	0	2,286,017
CC001751 UAMS - LAW POLICE		2,286,017	0	0	2,286,017
Adam Ball	Security Officer	31,449	0	0	31,449
Andre M Rasheed	Police Officer	38,001	0	0	38,001
Anthony J Dulin	Police Officer	38,001	0	0	38,001
Antonia D Conley	Officer	24,000	0	0	24,000
Benjamin Scott Weeks	Officer	6,561	0	0	6,561
Bradley T Jones	Police Lieutenant	57,241	0	0	57,241
Bryan L Chaney	Police Lieutenant	57,241	0	0	57,241
Carri L Brents	Police Sergeant	47,257	0	0	47,257
Christopher Donald Miller	Police Officer	38,001	0	0	38,001
Clifton Ray Moore	Police Corporal	40,996	0	0	40,996
Cody William Jackson	Police Officer	38,001	0	0	38,001
Collin Michael Bierle	Police Corporal	40,996	0	0	40,996
David Kenneth Taylor	Police Corporal	40,996	0	0	40,996
Dunham Edward Kissack	Security Officer	31,449	0	0	31,449
Elizabeth K Dial	Business Manager	48,448	0	0	48,448
Eric D Roberson	Police Officer	38,001	0	0	38,001
Flometta L Berthia	Police Captain	65,000	0	0	65,000
Frederick N Alston	Police Sergeant	47,257	0	0	47,257
Garan D Blagg	Police Corporal	40,996	0	0	40,996
Gregory Scott Rozenski	Police Officer	38,001	0	0	38,001
Hayley Brianna Logan	Public Safety Dispatcher	29,119	0	0	29,119
James A Rupert	Police Officer	38,001	0	0	38,001
Jermaine Antoine Rogers	Police Officer	38,001	0	0	38,001
Jimmy Gene Foreman	Police Officer	38,001	0	0	38,001
Kiara Symone McDonald	Security Officer	31,449	0	0	31,449
Lanita Joyce Hall	Security Officer	31,449	0	0	31,449
Lindsey M Liddic	Police Lieutenant	57,241	0	0	57,241
Luther Parsha Hayes	Police Officer	38,001	0	0	38,001
Maria G Alfaro	Public Safety Dispatcher	29,119	0	0	29,119
Marwan L Darnell	Security Officer	31,449	0	0	31,449
Michael Arthur Siller	Police Corporal	40,996	0	0	40,996
Paul D Friday	Police Sergeant	47,257	0	0	47,257
Purcell ray Robinson	Police Officer	38,001	0	0	38,001
Randal J Moix	Security Officer	31,449	0	0	31,449
Rebecca Bock Thomas	Security Officer	31,449	0	0	31,449
Rickita Perry	Security Officer	31,449	0	0	31,449
Robert Douglas Barrentine	Chief of Police	105,000	0	0	105,000
Stephanie Basinger	Public Safety Dispatcher	29,119	0	0	29,119
Stuart Alan Thomas	Police Officer	19,002	0	0	19,002
Summer R Galluppo	Police Corporal	40,996	0	0	40,996
Sydney Mayfield	Police Officer	38,001	0	0	38,001

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Tanner Wilson Peck	Police Sergeant	47,257	0	0	47,257
Terry Ray Carter	Police Officer	38,001	0	0	38,001
Timothy S Parks	Security Officer	31,449	0	0	31,449
Tina C Helmle	Police Sergeant	47,257	0	0	47,257
Tyra Rriel Parker	Security Officer	31,449	0	0	31,449
William F Brents	Police Sergeant	47,257	0	0	47,257
P00075098 Public Safety Dispatcher (Unfilled)	P00075098 Public Safety Dispatcher (Unfilled)	29,120	0	0	29,120
P00084494 Police Corporal (Unfilled)	P00084494 Police Corporal (Unfilled)	41,000	0	0	41,000
P20010540 Police Officer (Unfilled)	P20010540 Police Officer (Unfilled)	38,000	0	0	38,000
P20010539 Police Officer (Unfilled)	P20010539 Police Officer (Unfilled)	38,000	0	0	38,000
P00083649 Police Officer (Unfilled)	P00083649 Police Officer (Unfilled)	38,000	0	0	38,000
P00085290 Police Lieutenant (Unfilled)	P00085290 Police Lieutenant (Unfilled)	57,250	0	0	57,250
P00083307 Police Officer (Unfilled)	P00083307 Police Officer (Unfilled)	38,000	0	0	38,000
P20010559 Officer (Unfilled)	P20010559 Officer (Unfilled)	38,000	0	0	38,000
P00041667 Police Officer (Unfilled)	P00041667 Police Officer (Unfilled)	38,000	0	0	38,000
P20010551 Police Officer (Unfilled)	P20010551 Police Officer (Unfilled)	38,000	0	0	38,000
P00083347 Police Officer (Unfilled)	P00083347 Police Officer (Unfilled)	38,000	0	0	38,000
P00083384 Police Officer (Unfilled)	P00083384 Police Officer (Unfilled)	38,000	0	0	38,000
P20016938 Police Officer (Unfilled)	P20016938 Police Officer (Unfilled)	6,719	0	0	6,719
P00062559 Public Safety Dispatcher (Unfilled)	P00062559 Public Safety Dispatcher (Unfilled)	29,120	0	0	29,120
Salary Reserve	Salary Reserve	(84,300)	0	0	(84,300)

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NAME	TITLE / DESCRIPTION	CURRENT		PLANT FUNDS	GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS		
CCH030257 UAMS - NWA0001F NORTHWEST AR CAMPUS - L3		8,519,078	7,138,263	0	15,657,342
CC006445 UAMS - NWA IT		255,170	0	0	255,170
Jon Beatty	IT Onsite Support Intermediate	49,415	0	0	49,415
Kristopher Rush	Executive Director of Operations	120,000	0	0	120,000
Sean Joel Patrick OBryan	Project Management Associate	60,000	0	0	60,000
Shaun K Ratliff	Coordinator of Information Services	25,755	0	0	25,755
CC007993 UAMS - NWA INTERNAL MEDICIN		2,463,761	0	0	2,463,761
Alex Easton Belote	Resident Physician	58,681	0	0	58,681
Alshaimaa Hazaa	Resident Physician	58,681	0	0	58,681
Alyssa Cunningham	GME Program Coordinator	52,810	0	0	52,810
August Dorlac Martin	Resident Physician	56,724	0	0	56,724
Catey Ashlyn Abbott	Resident Physician	56,724	0	0	56,724
Christina Chapman	Resident Physician	56,724	0	0	56,724
Dalton V Hoose	Resident Physician	58,681	0	0	58,681
Daniel Conde	Resident Physician	56,724	0	0	56,724
Erika Yissel Jasso	Resident Physician	58,681	0	0	58,681
Ethan Anderson	Resident Physician	58,681	0	0	58,681
Ethan Porter	Resident Physician	56,724	0	0	56,724
Jamie Thornton	Healthcare Simulation Educator	65,739	0	0	65,739
Joseph Aaron Koon II	Resident Physician	56,724	0	0	56,724
Larry D Wright	Associate Professor	65,903	0	0	65,903
Leslie Moore	Resident Physician	56,724	0	0	56,724
Mamua Mary Andela	Resident Physician	58,681	0	0	58,681
Mohammed Ali Soliman	Resident Physician	56,724	0	0	56,724
Punith Thogaripally	Resident Physician	58,681	0	0	58,681
Raad Jameel Abbas	Resident Physician	58,681	0	0	58,681
Robert Mann	Resident Physician	56,724	0	0	56,724
Robert R Gullett Jr.	Associate Professor	12,120	0	0	12,120
Robert Vawter Poole	Service Line Administrator	30,465	0	0	30,465
Sahiba Bajwa	Resident Physician	58,681	0	0	58,681
Stephanie Renee Dayer	Resident Physician	58,681	0	0	58,681
Thomas K Schulz	Associate Professor	138,875	0	0	138,875
Vivek Malhotra	Resident Physician	58,681	0	0	58,681
Wade Arthur	Resident Physician	56,724	0	0	56,724
Yash Shah	Resident Physician	58,681	0	0	58,681
P20014926 Assistant Professor (Unfilled)	P20014926 Assistant Professor (Unfilled)	10,233	0	0	10,233
P00083705 Administrative Coordinator (Unfilled)	P00083705 Administrative Coordinator (Unfilled)	45,000	0	0	45,000
Salary Reserve	Salary Reserve	771,204	0	0	771,204
CC008598 UAMS - NWA MARSHALLESE CLIN		109,082	0	0	109,082
Amanda Hill	Medical Assistant	2,912	0	0	2,912
Angela M Holland	Associate Professor	11,873	0	0	11,873

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Cerridwen Johnson	Administrative Coordinator	3,876	0	0	3,876
Clara M Greer	Access Coordinator III	3,397	0	0	3,397
Jenna Shea Cantrell	RN	7,024	0	0	7,024
Maryalice Kelly	Clinical Assistant Professor	12,676	0	0	12,676
Pamela Jayne Napier	LPN	5,000	0	0	5,000
Stacia N Dean	Clinical Services Manager	9,000	0	0	9,000
Terry Takamaru	Clinical Interpreter	41,324	0	0	41,324
Salary Reserve	Salary Reserve	12,000	0	0	12,000
CC009990 UAMS - NWA SPECIALTY CLINIC		476,117	0	0	476,117
Sheena Walia CarlLee	Assistant Professor	97,020	0	0	97,020
Sheldon Riklon	Associate Professor	99,200	0	0	99,200
Salary Reserve	Salary Reserve	279,897	0	0	279,897
CC010440 UAMS - NWA SCHMIEDING CTR		36,798	0	0	36,798
Jericho Lee Pense	Housekeeper	10,920	0	0	10,920
Thomas Jonathan Chism	Housekeeper	14,560	0	0	14,560
Troy M Taylor	Assistant Director of Physical Plant	11,318	0	0	11,318
CC010739 UAMS - NWA ADMIN		921,403	30,805	0	952,208
Amy Wenger	Vice Chancellor for NWA Region	243,139	0	0	243,139
Danielle Jessie	Administrative Specialist II	14,706	0	0	14,706
Eric B Leemis	Asst. VC for Financial Operations	71,500	0	0	71,500
Jay Gandy	Associate Provost	202,000	0	0	202,000
Kelly Smith	Department Business Administrator	45,000	0	0	45,000
Laura Lee Williams	Administrative Coordinator	20,492	0	0	20,492
McGee Meredith	Senior Project Manager	0	30,805	0	30,805
Reade D Zodrow	Program Manager	25,475	0	0	25,475
Sharon Flynn	Project Manager	56,045	0	0	56,045
Shelby Morgan VanHoutan	Executive Assistant II	25,500	0	0	25,500
David Wise	Communication Specialist - Intermediate	60,600	0	0	60,600
Salary Reserve	Salary Reserve	156,946	0	0	156,946
CC011755 UAMS - NWA LIBRARY		67,500	0	0	67,500
P00084437 Librarian (Unfilled)	P00084437 Librarian (Unfilled)	67,500	0	0	67,500
CC011756 UAMS - NWA FACILITIES		383,478	0	0	383,478
Clarence D McGarrah	Skilled Tradesman	37,000	0	0	37,000
Dewey A Griffith	Journeyman Plumber	42,800	0	0	42,800
Jason E Dickey	Skilled Tradesman	37,000	0	0	37,000
Kevin L Koonce	Skilled Tradesman	39,382	0	0	39,382
Michael L Pense	Skilled Tradesman	47,300	0	0	47,300
Sherman L Baker	Skilled Tradesman	37,000	0	0	37,000

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Steve M Greer	Journeyman Electrician	41,864	0	0	41,864
Tommy Darren DeVore	Skilled Tradesman	37,000	0	0	37,000
Troy M Taylor	Assistant Director of Physical Plant	64,133	0	0	64,133
CC011869 UAMS - NWA RESEARCH		1,809,489	7,010,180	0	8,819,669
Aaron J Scott	Research Associate I	0	45,905	0	45,905
Albina Riklon	Research Project Coordinator	0	51,000	0	51,000
Alexandria Annalicia Jauregui-Dusseau	Evaluation Specialist	0	17,595	0	17,595
Alix Montoya-Beltran	Research Assistant	0	41,200	0	41,200
Amanda K Pangle	Assistant Director of Programs	0	20,100	0	20,100
Amy Michelle Hoskins	Research Program Manager	0	65,000	0	65,000
Andrew C Brooks	Administrative Coordinator	0	38,500	0	38,500
Anita Bucur	Program Administrator	0	13,110	0	13,110
Anna B Cleek	Executive Assistant III	56,443	0	0	56,443
Anthony Goudie	Associate Professor	0	5,454	0	5,454
Ashley Ann Stone	Research Coordinator	0	46,575	0	46,575
Ashley Gray	Research Coordinator	0	42,852	0	42,852
Autumn Nicole Brown	Pharmacy Specialist	0	33,330	0	33,330
Ayoola Carleton	Instructor	0	95,000	0	95,000
Becky G Hall	Area Director for Regional Centers	0	1,474	0	1,474
Benjamin S Teeter	Assistant Professor	0	21,500	0	21,500
Bliss Alison Caballero	Director, Center for Health Literacy	0	14,860	0	14,860
Bonnie Faitak	Assistant Director of Programs	0	29,835	0	29,835
Britni Lee Ayers	Assistant Professor	71,250	3,750	0	75,000
Brooke Amber Harbin	Outreach Associate	0	28,490	0	28,490
Caitlin Danielle Tidwell	Research Assistant	0	55,000	0	55,000
Cale M Nicholson	Program Manager	0	25,295	0	25,295
Carolina N Vargas	Outreach Coordinator	0	51,000	0	51,000
Carri L George	Project/Program Manager (Exempt)	55,000	0	0	55,000
Carrie Beth Chambers	Program Manager	0	60,000	0	60,000
Chelsea Barker	Program Manager	0	26,500	0	26,500
Christina Capelle	Outreach Associate	0	40,000	0	40,000
Christopher R Long	Assistant Professor	5,800	131,950	0	137,750
Cindy Soulsby	Executive Assistant I	1,650	0	0	1,650
Claudia Lorena Baldacci	Outreach Associate	0	40,000	0	40,000
Claudia Urbina De Guillen	Program Manager	0	50,950	0	50,950
Desiree Jenkins	Nurse Educator	0	72,000	0	72,000
Don E Willis	Assistant Professor	50,400	19,600	0	70,000
Donald Samson	Outreach Associate	0	35,568	0	35,568
Ellen Hutchins	Project Manager	0	4,747	0	4,747
Emily Rebekah ONeal	Outreach Mgr of Community Partnerships	0	74,960	0	74,960
Emily Southwelle English	Assistant Professor	11,284	44,195	0	55,478
Emily Taylor	Health Educator	0	7,243	0	7,243

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Emri Luther	Outreach Associate	0	40,000	0	40,000
Erin Elizabeth Gloster	Research Writer	38,442	12,814	0	51,256
Erin Jennings Gilleece	Multimedia Specialist	13,825	41,474	0	55,299
Frailan Riklon	Outreach Associate	0	35,568	0	35,568
Gail Elizabeth OConnor	Instructor	0	95,000	0	95,000
Geoffrey M Curran	Professor	0	34,335	0	34,335
Glenn Hawkins	Administrative Coordinator	46,986	0	0	46,986
Gloria A Richard-Davis	Professor	0	27,634	0	27,634
Gloria Jibila Binejal	Outreach Associate	0	40,000	0	40,000
Gohar Azhar	Professor	0	14,263	0	14,263
Hannah Marie Henderson	Research Assistant	0	41,200	0	41,200
Hershell D West	Research Program Director	0	82,000	0	82,000
Holly Felix	Professor	0	35,475	0	35,475
Ivy Marie Welch	Outreach Coordinator	0	51,000	0	51,000
Jacob T Painter	Associate Professor	0	7,723	0	7,723
James P Selig	Associate Professor	0	48,337	0	48,337
Jana L Casteel	Associate Research Finance Director	90,000	0	0	90,000
Janine M Boyers	Program Manager	0	52,000	0	52,000
Jason J Hughes	LPN	0	34,195	0	34,195
Jazmin Lane	Outreach Specialist	0	40,000	0	40,000
Jeanne Wei	Department Chairperson	0	14,274	0	14,274
Jenna Elaine McEvoy	Administrative Coordinator	40,000	0	0	40,000
Jenna Warmack	Pharmacist I	0	87,880	0	87,880
Jenni Vaughan	Program Manager	20,380	0	0	20,380
Jennifer A Andersen	Assistant Professor	47,456	37,545	0	85,000
Jennifer A Callaghan-Koru	Associate Professor	42,000	98,000	0	140,000
Jennifer L Vincenzo	Associate Professor	0	7,800	0	7,800
Jennifer Lee Clampitt	Registered Dietitian	0	7,710	0	7,710
Jessica Presley	Senior Director of Programs	0	36,065	0	36,065
Jill Niemeier	Research Assistant	0	20,380	0	20,380
Jonell Sabbe Hudson	Associate Professor	0	23,119	0	23,119
Joseph A Henske	Associate Professor	0	12,500	0	12,500
Joseph W Thompson	Professor	0	12,108	0	12,108
Joshua C McKinnon	RN	0	72,800	0	72,800
Joshua Timothy Rice	Research Program Manager	13,000	52,000	0	65,000
Joy C Moix	Program Administrator	60,600	0	0	60,600
Juan D Mejia-Otero	Assistant Professor	0	8,195	0	8,195
Justina Joel	Outreach Specialist	0	40,000	0	40,000
Kacie L Simpson	Associate Director of Research	52,986	40,514	0	93,500
Kaitlin Rose McCraney	Outreach Coordinator	0	50,379	0	50,379
Karen K Coker	Research Associate	0	12,903	0	12,903
Karen Sue Barnes	Executive Assistant III	60,974	0	0	60,974
Katerina Noori	Research Assistant	0	15,108	0	15,108

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Katherine J Leath	Program Manager	0	8,424	0	8,424
Kejjo Clarence	Outreach Coordinator	0	50,379	0	50,379
KELLY DUNDON	Research Assistant	0	40,000	0	40,000
Kelsey R Bounds	Research Program Manager	0	71,353	0	71,353
Kelsi Turk	Intermediate Graphic Artist	0	11,700	0	11,700
Keneshia J Bryant-Moore	Associate Professor	0	13,200	0	13,200
Krista Nicole Langston	Instructor	0	120,000	0	120,000
Kyle Kaminicki	Data Manager	0	50,000	0	50,000
Lamonica Patress Reeves	Research Coordinator	0	40,500	0	40,500
Lance E Larson	Assistant Director of Education Design	0	80,000	0	80,000
Larissa Navarrete	Outreach Specialist	0	80,000	0	80,000
Laura P James	Professor	0	5,723	0	5,723
Lauren Kaye Haggard-Duff	Clinical Associate Professor	0	10,615	0	10,615
Leigh Anne Robinson	Research Coordinator	0	48,100	0	48,100
Leslie Pamungkas	Nurse Educator	0	64,873	0	64,873
Likey Mammie Ingram	Outreach Associate	0	36,457	0	36,457
Likkien S Ralpho	Outreach Associate	0	35,568	0	35,568
Lisa Michelle Smith	Instructor	43,301	108,604	0	151,905
Lisette Cuenca	Outreach Specialist	0	38,200	0	38,200
Lucy Capelle	Research Coordinator	0	44,000	0	44,000
Luis Paganelli Marin	Research Writer	0	51,257	0	51,257
Madeline J Poole	Administrative Coordinator	0	38,200	0	38,200
Mandy Ritok	Outreach Specialist	0	40,000	0	40,000
Manuel Enrique Marrero Negron	Administrative Coordinator	0	13,332	0	13,332
Marie Rachelle Jean Louis	Assistant Professor	36,360	44,440	0	80,800
Marsha Scullark	Program Specialist	0	4,699	0	4,699
Martha O Rojo	Clinical Assistant Professor	0	18,991	0	18,991
Mary Denise Compton	Associate Professor	0	7,777	0	7,777
Maryann Lometo	Outreach Associate	0	35,568	0	35,568
Matthew A Gannon	Research Writer	0	51,257	0	51,257
Matthew Brett Rowland	Instructor	0	67,500	0	67,500
Mell Jacklick	Project Coordinator	0	50,950	0	50,950
Merely Mack	Medical Assistant	0	29,120	0	29,120
Michael D Mellinger	Budget Department Analyst	50,000	0	0	50,000
Michael W Motley	Director of Analytics	0	12,662	0	12,662
Mishea Ingram	Administrative Coordinator	40,000	0	0	40,000
Mohammed Ason	Healthcare Informatics Analyst	6,000	36,000	0	42,000
Moises I Manjarres	Program Manager	0	50,950	0	50,950
Molly Corbell	Research Coordinator	0	49,815	0	49,815
Morda Netwon	Outreach Coordinator	0	50,379	0	50,379
Morgan Pearce	Research Coordinator	0	41,513	0	41,513
Neimony Myra Netwon	Administrative Specialist II	0	29,411	0	29,411
Nirvana A Manning	Department Chairperson	0	5,650	0	5,650

UNIVERSITY OF ARKANSAS FOR MEDICAL SCIENCES
POSITION LISTING BY DEPARTMENT FY2023

NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Oscar Marquez	Outreach Associate	0	35,568	0	35,568
Pam Martin	Registered Dietitian II	22,414	8,405	0	30,819
Patricia E Savary	Research Assistant	0	13,500	0	13,500
Patrick Billy Boaz	Outreach Specialist	0	40,000	0	40,000
Pearl Anna McElfish	Associate Professor	60,104	176,251	0	236,355
Peter Kohler	Distinguished Professor	0	10,100	0	10,100
Peter Thomas Cooper	Program Education Manager	0	59,919	0	59,919
Preston Kyle Tolliver	Assistant Director of Programs	18,000	46,800	0	64,800
Rachel S Purvis	Assistant Professor	22,500	37,500	0	60,000
Ramey Moore	Assistant Professor	60,000	0	0	60,000
Ransen Hansen	Outreach Specialist	0	40,000	0	40,000
Reade D Zodrow	Program Manager	25,475	0	0	25,475
Robert H Hopkins Jr.	Professor	0	9,399	0	9,399
Rosalinda Medrano	Project Manager	0	50,950	0	50,950
Rosana Michel Solis-Garcia	Outreach Specialist	0	40,000	0	40,000
Rosario Silva	Evaluation Specialist	0	50,270	0	50,270
Sarah J Moore	Assistant Director of Programs	0	72,000	0	72,000
Sarah Krebs Council	Research Program Manager	0	70,000	0	70,000
Sarah Pollack	Project Manager	0	58,000	0	58,000
Sarah V Livengood	Outreach Manager	0	35,764	0	35,764
Scarlett Michelle Rice	Project Management Associate	0	5,200	0	5,200
Sean Gregory Young	Adjunct Lecturer	0	4,545	0	4,545
Sergio Douglas Bonilla	Contact Tracer	0	40,000	0	40,000
Shani Worrell	Assistant Professor	0	80,663	0	80,663
Sharon C Reece	Assistant Professor	0	6,699	0	6,699
Sharon Kaye Martin	Outreach Associate	0	8,240	0	8,240
Sheila Huskey	Administrative Services Director	0	745	0	745
Sheldon Riklon	Associate Professor	23,560	107,880	0	131,440
Spencer Hall	Data Manager	0	50,000	0	50,000
Stephanie Barger	Outreach Coordinator	0	7,746	0	7,746
Stephanie Marie Kruger	Assistant Director of Programs	0	100,000	0	100,000
Tammara R Murray	Clinical Services Manager	0	779	0	779
Tanvangi Tiwari	Research Associate	0	50,000	0	50,000
Taren M Swindle	Associate Professor	6,350	0	0	6,350
Terry L Hall	Medical Laboratory Scientist Supervisor	0	11,289	0	11,289
Tesse Mae Graham-Livingston	Manager of Evaluation	72,000	0	0	72,000
Tiffany Bogan	Research Coordinator	0	40,500	0	40,500
Tricia Fehr Carver	Project Manager	0	51,000	0	51,000
Veronica J Smith	Senior Clinical Administrative Director	0	55,550	0	55,550
Whitney Ann Parker	Program Manager	50,950	0	0	50,950
Williamina I Bing	Project Manager	0	51,005	0	51,005
Winnie Milne	Outreach Associate	0	38,500	0	38,500
Xiaomin Zhang	Assistant Research Professor	0	6,010	0	6,010

UNIVERSITY OF ARKANSAS FOR MEDICAL SCIENCES
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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Yolani L Elbon	Outreach Specialist	0	38,200	0	38,200
Lynda Allen Riklon	Program Coordinator - Intermediate	0	42,000	0	42,000
Marci B Ouellette	Program Coordinator - Intermediate	0	44,100	0	44,100
Marisela Sandoval	Program Coordinator - Intermediate	0	43,000	0	43,000
Amy Riklon	RN - Lead	0	59,592	0	59,592
Crystal Torres	Program Coordinator - Intermediate	0	48,000	0	48,000
P20011581 Associate Professor (Unfilled)	P20011581 Associate Professor (Unfilled)	140,000	0	0	140,000
P20014653 Assistant Professor (Unfilled)	P20014653 Assistant Professor (Unfilled)	93,000	0	0	93,000
P20020755 Program Manager (Unfilled)	P20020755 Program Manager (Unfilled)	0	55,000	0	55,000
P00084350 Outreach Associate (Unfilled)	P00084350 Outreach Associate (Unfilled)	0	13,872	0	13,872
P00084348 Outreach Associate (Unfilled)	P00084348 Outreach Associate (Unfilled)	0	40,000	0	40,000
P00086375 Program Manager (Unfilled)	P00086375 Program Manager (Unfilled)	0	50,950	0	50,950
P00086331 Data Manager (Unfilled)	P00086331 Data Manager (Unfilled)	0	48,205	0	48,205
P00084347 Outreach Associate (Unfilled)	P00084347 Outreach Associate (Unfilled)	0	28,000	0	28,000
P20014719 Assistant Director of Programs (Unfilled)	P20014719 Assistant Director of Programs (Unfilled)	68,000	0	0	68,000
P20020763 Outreach Associate (Unfilled)	P20020763 Outreach Associate (Unfilled)	0	40,000	0	40,000
P00085299 Outreach Specialist (Unfilled)	P00085299 Outreach Specialist (Unfilled)	0	38,200	0	38,200
P00085315 Research Coordinator (Unfilled)	P00085315 Research Coordinator (Unfilled)	0	40,500	0	40,500
P00074661 Outreach Associate (Unfilled)	P00074661 Outreach Associate (Unfilled)	0	40,000	0	40,000
P00086193 Administrative Coordinator (Unfilled)	P00086193 Administrative Coordinator (Unfilled)	0	40,000	0	40,000
P20020602 Administrative Coordinator (Unfilled)	P20020602 Administrative Coordinator (Unfilled)	43,000	0	0	43,000
P00086216 Biostatistician (Unfilled)	P00086216 Biostatistician (Unfilled)	0	70,200	0	70,200
P00084353 Outreach Associate (Unfilled)	P00084353 Outreach Associate (Unfilled)	0	40,000	0	40,000
P00084352 Outreach Associate (Unfilled)	P00084352 Outreach Associate (Unfilled)	0	40,000	0	40,000
P00086374 Program Manager (Unfilled)	P00086374 Program Manager (Unfilled)	0	50,950	0	50,950
P00084475 Research Associate (Unfilled)	P00084475 Research Associate (Unfilled)	0	52,910	0	52,910
P00086427 Outreach Associate (Unfilled)	P00086427 Outreach Associate (Unfilled)	0	14,277	0	14,277
P20014672 Assistant Professor (Unfilled)	P20014672 Assistant Professor (Unfilled)	150,000	0	0	150,000
P20020433 Project Manager (Unfilled)	P20020433 Project Manager (Unfilled)	0	37,448	0	37,448
CC011870 UAMS - NWA CLIN SKILLS CTR		96,094	0	0	96,094
Rosa Brewer	Project Coordinator	34,094	0	0	34,094
P00011657 Computer Support Specialist (Unfilled)	P00011657 Computer Support Specialist (Unfilled)	62,000	0	0	62,000
CC100098 UAMS - NWA STUDENT WELLNESS		46,952	0	0	46,952
Faith A Yam	Licensed Associate Counselor	23,452	0	0	23,452
Keith M Berner	Assistant Professor	23,500	0	0	23,500
CC100414 UAMS - NWA WALTON		219,157	0	0	219,157
Bonnie Faitak	Assistant Director of Programs	35,100	0	0	35,100
Brooke Amber Harbin	Outreach Associate	10,010	0	0	10,010
Emily Southwelle English	Assistant Professor	940	0	0	940
Jennifer Lee Clampitt	Registered Dietitian	43,687	0	0	43,687

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Jill Niemeier	Research Assistant	10,190	0	0	10,190
Katerina Noori	Research Assistant	12,360	0	0	12,360
Kelsi Turk	Intermediate Graphic Artist	11,700	0	0	11,700
Krista Nicole Langston	Instructor	7,500	0	0	7,500
Lisa Michelle Smith	Instructor	7,995	0	0	7,995
Matthew Brett Rowland	Instructor	22,500	0	0	22,500
Mohammed Ason	Healthcare Informatics Analyst	3,000	0	0	3,000
Pam Martin	Registered Dietitian II	25,216	0	0	25,216
Stephanie Barger	Outreach Coordinator	12,910	0	0	12,910
P20020433 Project Manager (Unfilled)	P20020433 Project Manager (Unfilled)	16,049	0	0	16,049
CC100441 UAMS - NWA HOUSEKEEPING		155,064	0	0	155,064
Amy Littrell	Housekeeper	29,120	0	0	29,120
Jericho Lee Pense	Housekeeper	18,200	0	0	18,200
Joann Haile	Housekeeper	29,120	0	0	29,120
Kaleigh Nicole Breathitt	Housekeeper	14,560	0	0	14,560
Mary Elizabeth Beyer	Housekeeper	29,120	0	0	29,120
Tyler Eugene Boivin	Maintenance Supervisor	34,944	0	0	34,944
CC100445 UAMS - NWA WRMC INT. MED.		337,385	0	0	337,385
Leslie Lee Jordan	GME Program Coordinator	56,110	0	0	56,110
Sheena Walia CarlLee	Assistant Professor	121,275	0	0	121,275
Salary Reserve	Salary Reserve	160,000	0	0	160,000
CC100446 UAMS - NWA WRMC ER MED.		445,702	0	0	445,702
McGee Meredith	Senior Project Manager	30,805	0	0	30,805
Salary Reserve	Salary Reserve	414,897	0	0	414,897
CC100822 UAMS - NWA EVALUATIONS PROJ		103,429	0	0	103,429
Alexandria Annalicia Jauregui-Dusseau	Evaluation Specialist	32,676	0	0	32,676
Jessica Presley	Senior Director of Programs	25,761	0	0	25,761
Katerina Noori	Research Assistant	13,732	0	0	13,732
Marissa Spear	Research Associate	1,924	0	0	1,924
Shani Worrell	Assistant Professor	29,337	0	0	29,337
CC100839 UAMS - NWA COMMUNITY OF PRA		319,648	0	0	319,648
Bonnie Faitak	Assistant Director of Programs	22,815	0	0	22,815
Chelsea Barker	Program Manager	26,500	0	0	26,500
Christopher R Long	Assistant Professor	7,250	0	0	7,250
Emily Southwelle English	Assistant Professor	37,612	0	0	37,612
Jenni Vaughan	Program Manager	30,570	0	0	30,570
Jill Niemeier	Research Assistant	20,380	0	0	20,380
Kelsi Turk	Intermediate Graphic Artist	23,400	0	0	23,400

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Krista Nicole Langston	Instructor	22,500	0	0	22,500
Marissa Spear	Research Associate	46,176	0	0	46,176
Mohammed Ason	Healthcare Informatics Analyst	15,000	0	0	15,000
Preston Kyle Tolliver	Assistant Director of Programs	7,200	0	0	7,200
Sarah V Livengood	Outreach Manager	29,261	0	0	29,261
Stephanie Barger	Outreach Coordinator	30,983	0	0	30,983
CC101015 UAMS - NWA STUDENT EMP HLTH		16,443	0	0	16,443
Sea K Stattler	Medical Assistant	16,443	0	0	16,443
CC102695 UAMS - NWA SPRINGDALE RSCH		29,119	0	0	29,119
Alicia Lidia Lopez-Cestoni	Housekeeper	29,119	0	0	29,119
CC102696 UAMS - NWA UNALLOCATED RSCH		0	97,279	0	97,279
Jessica Presley	Senior Director of Programs	0	66,979	0	66,979
Veronica J Smith	Senior Clinical Administrative Director	0	30,300	0	30,300
CC102784 UAMS - NWA DIO OFFICE		136,882	0	0	136,882
Crystal Renee Ackles	Instructional Development Specialist I	31,815	0	0	31,815
Patricia J Edstrom	Director of Education	79,567	0	0	79,567
Shelby Morgan VanHoutan	Executive Assistant II	25,500	0	0	25,500
CCTBDNWA UAMS - DUMMY CC - NWA - PLEASE ENTER NEW CC IN NOTES		90,407	0	0	90,407
Amy Wenger	Vice Chancellor for NWA Region	42,907	0	0	42,907
Eric B Leemis	Asst. VC for Financial Operations	32,500	0	0	32,500
Kelly Smith	Department Business Administrator	15,000	0	0	15,000

UNIVERSITY OF ARKANSAS FOR MEDICAL SCIENCES
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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
CCH030258 UAMS - OHR0001F OFFICE OF HUMAN RSC - L3		5,977,934	0	0	5,977,934
CC001911 UAMS - OHR ADMIN		573,762	0	0	573,762
Danielle Lombard-Sims	VC & Chief Human Resources Officer	315,000	0	0	315,000
Lisa L King	Administrative Services Coordinator	72,982	0	0	72,982
Lori Smedley	Executive Assistant III	60,370	0	0	60,370
Natalie Karin Cannady	Director of Wellness	68,647	0	0	68,647
Teri Elizabeth Lanier	Project Management Senior	100,000	0	0	100,000
Salary Reserve	Salary Reserve	(43,236)	0	0	(43,236)
CC009678 UAMS - OHR ORGN DEVELOPMENT		541,070	0	0	541,070
Aaron Paul Kurtz	Online Training Specialist	55,000	0	0	55,000
Ebene S Givan	Training Coordinator	39,800	0	0	39,800
Eric Balbo	Sr. Org Development Consultant	74,902	0	0	74,902
Lisa Lynn Wymer	Departmental Manager	90,000	0	0	90,000
Shelby Blake Fray	Sr. Org Development Consultant	71,000	0	0	71,000
Sheridan M Richards	SR HR Director of Organizational Dev	120,000	0	0	120,000
P20007392 Organizational Development Analyst (Unfilled)	P20007392 Organizational Development Analyst (Unfilled)	76,140	0	0	76,140
P20019784 Training Specialist - Associate (Unfilled)	P20019784 Training Specialist - Associate (Unfilled)	55,000	0	0	55,000
Salary Reserve	Salary Reserve	(40,772)	0	0	(40,772)
CC009679 UAMS - OHR TALENT MGMT		1,358,263	0	0	1,358,263
April Marlina Hickman	Senior Recruiter	60,000	0	0	60,000
Eric J Turner	Senior Recruiter	60,000	0	0	60,000
Julian L Tunno	HR Manager	75,750	0	0	75,750
Kristen A Buser	Recruiting Coordinator	39,740	0	0	39,740
Kristen Stacy Reynolds	Sr. Executive Recruiting Coordinator	62,570	0	0	62,570
Kristy Cook Fritz	Senior Recruiting Manager	80,000	0	0	80,000
LaKeshia Sheanea Lovelace	Senior Recruiter	60,600	0	0	60,600
Molly Johnson	HR Senior Consultant -Talent Acquisition	68,138	0	0	68,138
Neka Hunter	Recruiting Coordinator	41,288	0	0	41,288
Randie G Cox	Recruiter	51,964	0	0	51,964
Regina L Russell	Senior Recruiter	60,000	0	0	60,000
Robert D Moore	Recruiting Support Coordinator	47,031	0	0	47,031
Sade Latriece Shannon	Senior Recruiter	60,600	0	0	60,600
Scott L Loveday	Sr Director of Talent Acquisition	125,000	0	0	125,000
Shaun Patrick McWeeney	Senior Recruiter	63,000	0	0	63,000
Sondra A Grissom	Recruiting Coordinator	39,908	0	0	39,908
Stephanie L Johnson	Recruiter	51,964	0	0	51,964
Teresa Grafals Kroger	Recruiting Coordinator	39,332	0	0	39,332
Tommie Karl Tinker	Recruiting Manager	72,700	0	0	72,700
Travis Lawrence Justice	Senior Recruiter	60,000	0	0	60,000
P20015287 Executive Recruiting Coordinator (Unfilled)	P20015287 Executive Recruiting Coordinator (Unfilled)	50,000	0	0	50,000
P00085004 Senior Recruiter (Unfilled)	P00085004 Senior Recruiter (Unfilled)	63,000	0	0	63,000

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
P00084415 Recruiting Coordinator (Unfilled)	P00084415 Recruiting Coordinator (Unfilled)	40,500	0	0	40,500
P20015288 Senior Executive Recruiting Manager (Unfilled)	P20015288 Senior Executive Recruiting Manager (Unfilled)	83,267	0	0	83,267
Salary Reserve	Salary Reserve	(98,089)	0	0	(98,089)
CC009680 UAMS - OHR COMP/HRIS		1,393,085	0	0	1,393,085
Amber Renee O'Hanlon	Senior Compensation Analyst	78,500	0	0	78,500
Chasity M Knight	Compensation Analyst	63,400	0	0	63,400
Dawn M Wieda	Manager of Benefits & Employee Services	80,000	0	0	80,000
Dawn Nanthalangsy	HR Solution Center Consultant	49,490	0	0	49,490
Dr. Tim Bullington	Sr HR Information & Analytics Analyst	78,500	0	0	78,500
Kevin W Huneycutt	HR Solution Center Consultant	49,490	0	0	49,490
Lacey Haynes	Compensation Analyst	63,400	0	0	63,400
LaToya Covington	Project/Program Specialist	55,000	0	0	55,000
Lisa A Dixon	Sr HR Information & Analytics Analyst	78,500	0	0	78,500
Michael A Yang	HR Solution Center Consultant	49,000	0	0	49,000
Michelle Lane Thomisee	Manager of Compensation	101,000	0	0	101,000
Patricia Louise Cavenor	HR Consultant	49,000	0	0	49,000
Rebecca A Goins	Senior Benefits Advisor	25,000	0	0	25,000
Rokeisha L Winfrey	HR Solution Center Consultant	49,000	0	0	49,000
Shana L Scales	Sr Director Total Rewards, Shared Svcs	150,000	0	0	150,000
Susan L Harmon	HR Consultant	49,000	0	0	49,000
Tabatha French	Compensation Analyst	63,400	0	0	63,400
Valerie E Camper	Leave Administrator	55,000	0	0	55,000
Cyndi Lhea Hoover	HR Senior Consultant - Benefits	60,000	0	0	60,000
Bradley L Loftin	HR Senior Consultant - Benefits	60,000	0	0	60,000
P00084485 HR Solution Center Consultant (Unfilled)	P00084485 HR Solution Center Consultant (Unfilled)	49,000	0	0	49,000
P00084607 HR Solution Center Consultant (Unfilled)	P00084607 HR Solution Center Consultant (Unfilled)	49,000	0	0	49,000
P20019782 HR Generalist (Unfilled)	P20019782 HR Generalist (Unfilled)	4,322	0	0	4,322
Salary Reserve	Salary Reserve	(15,917)	0	0	(15,917)
CC009728 UAMS - OHR IMMIGRATION		293,113	0	0	293,113
Courtney A Digby	Director of Immigration Services	100,000	0	0	100,000
Margaret A Portlock	HR Consultant - Immigration	45,115	0	0	45,115
Wing Y Chow	HR Senior Consultant - Immigration	59,287	0	0	59,287
Ling Tang	HR Senior Consultant - Immigration	59,287	0	0	59,287
Salary Reserve	Salary Reserve	29,423	0	0	29,423
CC100406 UAMS - OHR EMP RELATIONS		583,815	0	0	583,815
Andre Haywood	Employee Relations Consultant II	63,000	0	0	63,000
Audrey Y Bradley	Senior HR Director of Employee Relations	125,000	0	0	125,000
Brittany Carroll	Employee Relations Specialist	68,400	0	0	68,400
Gloria D Sanders	Employee Relations Representative	41,456	0	0	41,456
Lucye Geanine Stevenson	Employee Relations Consultant II	55,000	0	0	55,000

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Lynne Prince Bowen	Senior Employee Relations Specialist	77,087	0	0	77,087
Ralynn Shavone Ruth	Employee Relations Specialist	68,400	0	0	68,400
Valerie Basham	Employee Relations Specialist	72,000	0	0	72,000
P00084945 Sr HR Manager of Employee Relations (Unfilled)	P00084945 Sr HR Manager of Employee Relations (Unfilled)	53,913	0	0	53,913
Salary Reserve	Salary Reserve	(40,441)	0	0	(40,441)
CC100407 UAMS - OHR HRBP SERVICES		1,234,827	0	0	1,234,827
Alyson S Bohlar	HR Specialist	50,000	0	0	50,000
Camesha Michelle Gatlin	HR Specialist	50,000	0	0	50,000
Casey J Johnson	HR Business Partner	70,227	0	0	70,227
Eden Fluharty	HR Specialist	51,500	0	0	51,500
Jamarion Nakia Oliver	HR Business Partner	70,227	0	0	70,227
Jason A Rawn	Sr HR Director, HR Business Partners	130,000	0	0	130,000
Jessica A McCullar	HR Business Partner	70,227	0	0	70,227
Jessica N Cuillier	HR Business Partner	71,727	0	0	71,727
Julie Michele Clark	Senior HR Business Partner	90,000	0	0	90,000
Julie Miliefsky	HR Specialist	50,000	0	0	50,000
Kelli Mussa	HR Business Partner	70,227	0	0	70,227
Khris D Bone	HR Business Partner	70,227	0	0	70,227
Kristin M Robinson	Senior HR Business Partner	90,000	0	0	90,000
Laronda Hopkins-Washington	HR Business Partner	70,227	0	0	70,227
Patricia J Jones	HR Administrative Manager	58,500	0	0	58,500
Sean W Conrad	HR Business Partner	70,227	0	0	70,227
P00084821 HR Manager of Int Clinical Enterprise (Unfilled)	P00084821 HR Manager of Int Clinical Enterprise (Unfilled)	70,227	0	0	70,227
P00085084 HR Manager of Int Clinical Enterprise (Unfilled)	P00085084 HR Manager of Int Clinical Enterprise (Unfilled)	70,227	0	0	70,227
P20015271 HR Manager of Int Clinical Enterprise (Unfilled)	P20015271 HR Manager of Int Clinical Enterprise (Unfilled)	49,195	0	0	49,195
Salary Reserve	Salary Reserve	(88,138)	0	0	(88,138)

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
CCH030259 UAMS - OPS0001F CAMPUS OPERATIONS - L3		32,487,134	0	0	32,487,134
CC001724 UAMS - OPS CAMPUS OPS ADM		360,005	0	0	360,005
Deborah K Webb	Executive Assistant II	45,905	0	0	45,905
Salary Reserve	Salary Reserve	314,100	0	0	314,100
CC001726 UAMS - OPS CAMPUS ENVIRONME		2,178,480	0	0	2,178,480
Adleoner Starks	Housekeeper	29,120	0	0	29,120
Al J Withers	Maintenance Supervisor	34,944	0	0	34,944
Albert Lamon Long	Housekeeper	29,120	0	0	29,120
Alfred Lee Pulley	Housekeeper	29,120	0	0	29,120
Anthony Charnell Martin	Housekeeper	29,120	0	0	29,120
Antonio Miller	Housekeeper	14,560	0	0	14,560
Antonio Rodriguez Ochoa	Housekeeper	29,120	0	0	29,120
Areli Rodriguez	Housekeeper	29,120	0	0	29,120
Ashea Renay Swain	Housekeeper	14,560	0	0	14,560
Barbara J Jordan	Housekeeper	29,120	0	0	29,120
Barbara S Caffey	Housekeeper	29,120	0	0	29,120
Barry Henderson	Housekeeper	29,120	0	0	29,120
Bertila Gallo	Housekeeper	29,120	0	0	29,120
Brennen Earl Brown	Housekeeper	29,120	0	0	29,120
Brodrick Wright	Housekeeper	14,560	0	0	14,560
Calvin Dean Willis	Housekeeper	29,120	0	0	29,120
Carlo Fuller	Maintenance Supervisor	34,944	0	0	34,944
Carolyn S Jackson	Housekeeper	29,120	0	0	29,120
Catrina Rena Sturd	Maintenance Supervisor	34,944	0	0	34,944
Charles Andrew Russey II	Housekeeper	29,120	0	0	29,120
Charline Shearins	Maintenance Supervisor	34,944	0	0	34,944
Cheronda Bryant	Housekeeper	29,120	0	0	29,120
Clara M Moore	Housekeeper	29,120	0	0	29,120
Corliece Mor Santo Sanders	Housekeeper	29,120	0	0	29,120
Curtis W Thomasson	Housekeeper	29,120	0	0	29,120
Darryl Shell	Housekeeper	29,120	0	0	29,120
David Lee Winston	Housekeeper	29,120	0	0	29,120
Debbie Machelle Credit	Housekeeper	29,120	0	0	29,120
Denisecia J Guy	Housekeeper	29,120	0	0	29,120
Derrick Dwayne Curry	Housekeeper	29,120	0	0	29,120
Easter M Henson	Housekeeper	29,120	0	0	29,120
Everett J Wilson	Housekeeper	29,120	0	0	29,120
Falana L Moore	Housekeeper	29,120	0	0	29,120
Henry Lamont Taylor	Manager of Operations	65,000	0	0	65,000
Irma Elena Leon	Housekeeper	29,120	0	0	29,120
Jacquelin Alexandra Castillo	Housekeeper	29,120	0	0	29,120
Jason Edward Harris	Housekeeper	14,560	0	0	14,560

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Jaylon Deshon Toney	Housekeeper	29,120	0	0	29,120
Jonathan LeVar Hendrix	Maintenance Supervisor	34,944	0	0	34,944
Kasmine Rykell Jackson	Housekeeper	29,120	0	0	29,120
kevin Yancy	Maintenance Supervisor	34,944	0	0	34,944
Kimberly Ann Thomas	Housekeeper	29,120	0	0	29,120
Kimberly Roshawn Hawkins	Housekeeper	29,120	0	0	29,120
Lefter Ziu	Housekeeper	29,120	0	0	29,120
Ma D Tiznado	Housekeeper	29,120	0	0	29,120
Marcus L Bell	Housekeeper	29,120	0	0	29,120
Martin Cornell	Housekeeper	29,120	0	0	29,120
Michael E Duncan	Institutional Services Assistant	25,116	0	0	25,116
Natasha Ziu	Housekeeper	29,120	0	0	29,120
Nickia Lockhart	Housekeeper	29,120	0	0	29,120
Paris Taylor	Housekeeper	29,120	0	0	29,120
Phillip K Leavy	Housekeeper	29,120	0	0	29,120
Prince E Vanzan	Housekeeper	29,120	0	0	29,120
Rickey Jenny	Housekeeper	29,120	0	0	29,120
Rodney L Johnson	Housekeeper	29,120	0	0	29,120
Rosie M Esquivel	Housekeeper	29,120	0	0	29,120
Sandra Maribel Castro	Housekeeper	29,120	0	0	29,120
Shannon Owens	Housekeeper	29,120	0	0	29,120
Shantrice M Austin	Housekeeper	29,120	0	0	29,120
Shelia Ann Thompson	Housekeeper	29,120	0	0	29,120
Shirley Millen	Housekeeper	29,120	0	0	29,120
Sylvia Ann Smith	Housekeeper	14,560	0	0	14,560
Synterika Johnson	Housekeeper	29,120	0	0	29,120
Tammie JR Fuller	Housekeeper	29,120	0	0	29,120
Teisha Ann Penn	Housekeeper	29,120	0	0	29,120
Theresa Michelle Boyd	Housekeeper	29,120	0	0	29,120
Tyrun A Haynie	Asst Director of Campus Ops Supp Svcs	88,000	0	0	88,000
Vanessa Lifanda	Housekeeper	29,120	0	0	29,120
Vernon J Spencer	Housekeeper	29,120	0	0	29,120
Vickie Weatherford	Housekeeper	29,120	0	0	29,120
Yajaira Dinali Castillo	Housekeeper	29,120	0	0	29,120
Yazzmine Pitts	Housekeeper	29,120	0	0	29,120
P20010449 Housekeeper (Unfilled)	P20010449 Housekeeper (Unfilled)	29,120	0	0	29,120
P00083759 Housekeeper (Unfilled)	P00083759 Housekeeper (Unfilled)	29,120	0	0	29,120
P00073574 Housekeeper (Unfilled)	P00073574 Housekeeper (Unfilled)	29,120	0	0	29,120
P20010479 Housekeeper (Unfilled)	P20010479 Housekeeper (Unfilled)	14,560	0	0	14,560
P20010476 Housekeeper (Unfilled)	P20010476 Housekeeper (Unfilled)	29,120	0	0	29,120
Salary Reserve	Salary Reserve	(102,100)	0	0	(102,100)

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
CC001729 UAMS - OPS CONSTRUCTION MGT		587,000	0	0	587,000
Daniel Ray Sue	Construction Project Manager	86,000	0	0	86,000
Jenna Marie Maness	Construction Project Manager	86,000	0	0	86,000
John A Fugere	Construction Project Manager	86,000	0	0	86,000
John M Gilbreth	Construction Project Manager	86,000	0	0	86,000
Keith C Johnson	Construction Project Manager	86,000	0	0	86,000
Troy Alan Graham	Construction Project Manager	86,000	0	0	86,000
Dana A Trickey	Contracts Analyst - Senior	68,000	0	0	68,000
Salary Reserve	Salary Reserve	3,000	0	0	3,000
CC001730 UAMS - OPS OH&S ADMIN		861,812	0	0	861,812
Alexander Jailon Harding	Occupational Safety Coordinator	35,568	0	0	35,568
Alric W Erickson	Occupational Safety Coordinator	35,826	0	0	35,826
Betty Janean Hardister	Manager of Operations	44,036	0	0	44,036
Darren Lomonta Hale	Occupational Safety Coordinator	35,568	0	0	35,568
James E Bishop	Director of Occupational Health & Safety	98,000	0	0	98,000
James R Perry	Occupational Safety Coordinator	35,568	0	0	35,568
Jason A Robinette	Industrial Hygiene Officer	48,700	0	0	48,700
Jeffrey L Edwards	Fire and Life Safety Officer	66,200	0	0	66,200
Katherine Ashton Loyd	Biological Safety Officer	78,500	0	0	78,500
Kayla Dailey	Radiation Safety Officer	85,000	0	0	85,000
Laura Hanson	Radiation Safety Officer	79,800	0	0	79,800
Nathan Darrell Williams	Hazard Matter Safety Officer	65,650	0	0	65,650
Ron H Webb	Occupational Safety Coordinator	35,826	0	0	35,826
Sonja C Hart	Safety Compliance Manager	65,451	0	0	65,451
Vijayasmitha Rayadurg	Biological Safety Officer	82,425	0	0	82,425
P20006684 Occupational Safety Coordinator (Unfilled)	P20006684 Occupational Safety Coordinator (Unfilled)	35,568	0	0	35,568
Salary Reserve	Salary Reserve	(65,875)	0	0	(65,875)
CC001731 UAMS - OSS HAZARD WASTE		186,320	0	0	186,320
Baron R Cole	Maintenance Supervisor	35,293	0	0	35,293
Keith Allen Jenkins Jr.	Housekeeper	29,120	0	0	29,120
Leroy Jackson	Housekeeper	29,120	0	0	29,120
Otis Lee Robinson	Housekeeper	29,120	0	0	29,120
P00061113 Housekeeper (Unfilled)	P00061113 Housekeeper (Unfilled)	29,120	0	0	29,120
P00084579 Housekeeper (Unfilled)	P00084579 Housekeeper (Unfilled)	29,120	0	0	29,120
Salary Reserve	Salary Reserve	5,427	0	0	5,427
CC001732 UAMS - OPS PHYS PLANT ADM		381,873	0	0	381,873
Anthony W Costello	Building Manager	67,553	0	0	67,553
Christopher S Gray	Asst Director of Engineering & Operation	100,000	0	0	100,000
David A House	Asst Director of Engineering & Operation	105,104	0	0	105,104
John D Ryals	Asst Director of Engineering & Operation	90,000	0	0	90,000

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Robert A Airo	Financial Manager	75,000	0	0	75,000
Theodore Grant Duensing	Mechanical Engineer	63,872	0	0	63,872
Theresa A Overholt	Building Manager	67,344	0	0	67,344
P00084644 Executive Director Engineering & Ops (Unfilled)	P00084644 Executive Director Engineering & Ops (Unfilled)	136,500	0	0	136,500
Salary Reserve	Salary Reserve	(323,500)	0	0	(323,500)
CC001733 UAMS - OPS POWER PLANT		894,025	0	0	894,025
Clayton W Spruill	Boiler Operator	52,000	0	0	52,000
David Anthony Baker	Boiler Operator	52,000	0	0	52,000
Garry dean Porterfield	Asst Director of Engineering & Operation	103,000	0	0	103,000
James A Jones II	Power Plant Manager	64,000	0	0	64,000
John Whatley	Boiler Operator	52,000	0	0	52,000
Keith Fulmer	Boiler Operator	52,000	0	0	52,000
Ronald Holder	Boiler Operator	52,000	0	0	52,000
Russell L Nortier	Boiler Operator	52,000	0	0	52,000
Steve Spruiell	Boiler Operator	52,000	0	0	52,000
Timothy James Gernold	Boiler Operator	52,000	0	0	52,000
William E Schlechtweg	Boiler Operator	52,000	0	0	52,000
P20006712 Skilled Tradesman (Unfilled)	P20006712 Skilled Tradesman (Unfilled)	52,000	0	0	52,000
P20006723 Skilled Tradesman (Unfilled)	P20006723 Skilled Tradesman (Unfilled)	50,000	0	0	50,000
P00083748 Boiler Operator (Unfilled)	P00083748 Boiler Operator (Unfilled)	52,000	0	0	52,000
Salary Reserve	Salary Reserve	105,025	0	0	105,025
CC001734 UAMS - OPS ELECTRIC SHOP		635,106	0	0	635,106
Cody Daniel Borin	Electrician II	56,946	0	0	56,946
David Dove	Electrical Systems Manager	82,349	0	0	82,349
Deariel Quinn Vance	Electrician II	56,946	0	0	56,946
Evan Drew Perry	Electrician II	56,946	0	0	56,946
James L Shearins	Maintenance Repair Tech	35,356	0	0	35,356
John W Ables	Electrician II	56,946	0	0	56,946
Kasey Lee Smart	Electrical Systems Supervisor	59,224	0	0	59,224
Kruse Rich	Electrician II	56,946	0	0	56,946
Matt Garner	Electrician II	56,946	0	0	56,946
Ryan L Parker	Electrician II	56,946	0	0	56,946
Salary Reserve	Salary Reserve	59,555	0	0	59,555
CC001735 UAMS - OPS HVAC		1,132,891	0	0	1,132,891
Aaron Ansel	HVAC Controls Technician	56,451	0	0	56,451
Alex Tandiono	Journeyman Plumber	56,457	0	0	56,457
Calvin Haynes	Controls Technician	56,946	0	0	56,946
Gary L Austin	HVAC Controls Technician	56,946	0	0	56,946
Gary Lee Austin Jr.	Maintenance Repair Tech	34,516	0	0	34,516
Grigory Grishanov	HVAC Controls Technician	56,946	0	0	56,946

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Israel Medina-Sanchez	Heat and AC Mechanic	51,660	0	0	51,660
James Todd Conn	Maintenance Repair Tech	34,516	0	0	34,516
Justin Coger	Asst HVAC & Controls Systems Manager	74,292	0	0	74,292
Marvin C McCloud	HVAC & Controls Systems Manager	84,009	0	0	84,009
Maurice Hamilton	HVAC Technician	51,660	0	0	51,660
Nicholas Terrell Hoof	Maintenance Repair Tech	33,148	0	0	33,148
Quinn Dwight Marshall	Journeyman Plumber	56,457	0	0	56,457
Robert Jordan Joseph McCracken	Skilled Tradesman	34,516	0	0	34,516
Ronnie Moore	HVAC Controls Technician	56,946	0	0	56,946
Zackery S Williams	Refrigeration Technician	56,946	0	0	56,946
P20014597 HVAC Technician (Unfilled)	P20014597 HVAC Technician (Unfilled)	51,600	0	0	51,600
P20014595 HVAC Controls Technician (Unfilled)	P20014595 HVAC Controls Technician (Unfilled)	56,946	0	0	56,946
P20014602 General Maintenance (Unfilled)	P20014602 General Maintenance (Unfilled)	37,533	0	0	37,533
P00084742 Maintenance Repair Tech (Unfilled)	P00084742 Maintenance Repair Tech (Unfilled)	35,800	0	0	35,800
P20014608 Maintenance Repair Tech (Unfilled)	P20014608 Maintenance Repair Tech (Unfilled)	34,516	0	0	34,516
Salary Reserve	Salary Reserve	64,084	0	0	64,084
CC001737 UAMS - OPS PLUMBING		207,105	0	0	207,105
Charles m Lane	Maintenance Manager	74,000	0	0	74,000
Ray A Fresh	Journeyman Plumber	56,457	0	0	56,457
P00083423 Journeyman Plumber (Unfilled)	P00083423 Journeyman Plumber (Unfilled)	56,457	0	0	56,457
Salary Reserve	Salary Reserve	20,191	0	0	20,191
CC001738 UAMS - OPS FACILITIES MAINT		616,353	0	0	616,353
Bobbie L Perry	Maintenance Repair Tech	38,185	0	0	38,185
Chad E Martin	Maintenance Repair Tech	40,230	0	0	40,230
David Brian Trowbridge	Maintenance Repair Tech	34,516	0	0	34,516
Gavin Blake Haynes	Maintenance Repair Tech	35,210	0	0	35,210
Glen Brown	Maintenance Repair Tech	34,861	0	0	34,861
Juan Carlos Pena	Maintenance Repair Tech	34,516	0	0	34,516
Kendall Alan Jones	Maintenance Repair Tech	34,861	0	0	34,861
Kenneth J Caperton	Maintenance Repair Tech	38,185	0	0	38,185
Martin William Koch II	Maintenance Repair Tech	34,861	0	0	34,861
Richard Dewayne Ellison	Maintenance Repair Tech	43,529	0	0	43,529
Roberto Q Esquivel	Maintenance Repair Tech	34,861	0	0	34,861
P00083369 Maintenance Assistant Manager (Unfilled)	P00083369 Maintenance Assistant Manager (Unfilled)	54,300	0	0	54,300
P00084636 Maintenance Manager (Unfilled)	P00084636 Maintenance Manager (Unfilled)	36,500	0	0	36,500
P00083457 Maintenance Repair Tech (Unfilled)	P00083457 Maintenance Repair Tech (Unfilled)	53,718	0	0	53,718
P20014648 General Maintenance (Unfilled)	P20014648 General Maintenance (Unfilled)	34,861	0	0	34,861
Salary Reserve	Salary Reserve	33,160	0	0	33,160

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
CC001739 UAMS - OPS PREVENTIVE MAINT		428,521	0	0	428,521
Dustin Lloyd Butler	Skilled Tradesman	34,516	0	0	34,516
Joey D Horton	Maintenance Specialist	53,535	0	0	53,535
John N Hagedwood Jr.	Maintenance Repair Tech	42,483	0	0	42,483
Kendall T Staggs	Maintenance Repair Tech	49,000	0	0	49,000
Nicholas Ray Bohon	Maintenance Repair Tech	34,516	0	0	34,516
Ray Allen Baker	Maintenance Manager	71,193	0	0	71,193
Scott M Jackson	Maintenance Repair Tech	34,861	0	0	34,861
Shawn R Tull	Maintenance Repair Tech	42,673	0	0	42,673
Steven S Berry	Maintenance Repair Tech	41,053	0	0	41,053
Salary Reserve	Salary Reserve	24,691	0	0	24,691
CC001742 UAMS - OSS GROUNDS		388,759	0	0	388,759
Calvin E Helms	Landscape Tech	36,900	0	0	36,900
James Russell Hutchings	Groundskeeper	32,032	0	0	32,032
Jeff Butler	Landscape Tech	34,500	0	0	34,500
John Randy Jones	Supervisor Landscape Services	41,700	0	0	41,700
John W Dyer	Groundskeeper	35,817	0	0	35,817
Kenneth D Bailey	Landscape Tech	36,900	0	0	36,900
Penny R Talbert	Landscape Manager	62,135	0	0	62,135
P20010623 Skilled Trades Helper (Unfilled)	P20010623 Skilled Trades Helper (Unfilled)	32,469	0	0	32,469
P00083465 Landscape Tech (Unfilled)	P00083465 Landscape Tech (Unfilled)	33,750	0	0	33,750
P00073504 Groundskeeper (Unfilled)	P00073504 Groundskeeper (Unfilled)	32,469	0	0	32,469
Salary Reserve	Salary Reserve	10,087	0	0	10,087
CC001743 UAMS - OPS SIGN SHOP		124,492	0	0	124,492
Dwayne James Tollison	General Maintenance	34,861	0	0	34,861
Spencer Todd Staggs	Mechanical Equipment Technician	43,605	0	0	43,605
P20015043 Mechanical Equipment Technician (Unfilled)	P20015043 Mechanical Equipment Technician (Unfilled)	43,605	0	0	43,605
Salary Reserve	Salary Reserve	2,421	0	0	2,421
CC001745 UAMS - OPS PP MAT MGMT		187,943	0	0	187,943
Joseph D Bariteau	Materials Management Manager	55,473	0	0	55,473
Rolyn Hall	Inventory Control Manager	31,059	0	0	31,059
William Walter Wilson	Administrative Analyst	31,191	0	0	31,191
P20010629 Inventory Control Manager (Unfilled)	P20010629 Inventory Control Manager (Unfilled)	31,683	0	0	31,683
P20010631 Administrative Analyst (Unfilled)	P20010631 Administrative Analyst (Unfilled)	34,852	0	0	34,852
Salary Reserve	Salary Reserve	3,685	0	0	3,685
CC001746 UAMS - OPS FIRE ALARMS		203,523	0	0	203,523
Donald Joe Overton	Fire Alarm System Technician	43,900	0	0	43,900
Michael E OBannon	Fire Alarm System Technician	50,293	0	0	50,293

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Samuel R Burton	Fire Alarm System Technician	49,005	0	0	49,005
P20015043 Mechanical Equipment Technician (Unfilled)	P20015043 Mechanical Equipment Technician (Unfilled)	43,605	0	0	43,605
Salary Reserve	Salary Reserve	16,720	0	0	16,720
CC001747 UAMS - OPS KEY SHOP		93,647	0	0	93,647
Keith Anthony Perry	Locksmith	40,319	0	0	40,319
Michael R McDonald	Locksmith	49,041	0	0	49,041
Salary Reserve	Salary Reserve	4,287	0	0	4,287
CC001748 UAMS - OPS PP CONSTRUCTION		746,116	0	0	746,116
Arthur Gray Whatley IV	Electrician I	50,061	0	0	50,061
Bryan M Atkinson	Maintenance Repair Tech	36,714	0	0	36,714
Caleb Ryan Pitts	Skilled Trades Helper	29,120	0	0	29,120
Jesse Allen Clay	Maintenance Repair Tech	34,516	0	0	34,516
Jonathan Aaron Bell	Maintenance Repair Tech	34,516	0	0	34,516
Josh R Boyette	Maintenance Repair Tech	35,098	0	0	35,098
Kenneth B Ross	Maintenance Manager	62,139	0	0	62,139
Martin Landers Lapp	Maintenance Repair Tech	38,723	0	0	38,723
William Darren Evans	Maintenance Assistant Manager	50,000	0	0	50,000
P20008904 Journeyman Plumber (Unfilled)	P20008904 Journeyman Plumber (Unfilled)	56,457	0	0	56,457
P20008902 Journeyman Carpenter (Unfilled)	P20008902 Journeyman Carpenter (Unfilled)	34,516	0	0	34,516
P00083462 Maintenance Repair Tech (Unfilled)	P00083462 Maintenance Repair Tech (Unfilled)	34,516	0	0	34,516
P00083424 Electrician I (Unfilled)	P00083424 Electrician I (Unfilled)	56,946	0	0	56,946
P20021473 General Maintenance (Unfilled)	P20021473 General Maintenance (Unfilled)	34,516	0	0	34,516
P20021477 General Maintenance (Unfilled)	P20021477 General Maintenance (Unfilled)	25,055	0	0	25,055
P20021476 General Maintenance (Unfilled)	P20021476 General Maintenance (Unfilled)	34,516	0	0	34,516
P20021475 General Maintenance (Unfilled)	P20021475 General Maintenance (Unfilled)	34,516	0	0	34,516
P20021474 General Maintenance (Unfilled)	P20021474 General Maintenance (Unfilled)	34,516	0	0	34,516
Salary Reserve	Salary Reserve	29,675	0	0	29,675
CC001750 UAMS - OPS PARKING		705,211	0	0	705,211
Amanda Parson	Parking Ambassador	29,120	0	0	29,120
Amber Lynette Surratt	Parking Ambassador	29,120	0	0	29,120
Christopher David Watkins	Administrative Analyst	35,235	0	0	35,235
Isaac Brian Resendiz	Parking Ambassador	29,120	0	0	29,120
John E Stidham	Facilities Manager For Parking Ops	62,134	0	0	62,134
Kendra Henderson	Assistant Business Manager	42,298	0	0	42,298
Marco A Yanez	Parking Ambassador	29,120	0	0	29,120
Matthew F Vang	Parking Ambassador	29,120	0	0	29,120
Phillip Scott Branch	Parking Ambassador	29,120	0	0	29,120
Raylon Roy Baker	Parking Ambassador	29,120	0	0	29,120
Ron Swink	Program Manager	50,950	0	0	50,950
Shelli A Garcia	Director of Parking Operations	75,000	0	0	75,000

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Teresa D Cicero	Fiscal Support Specialist	30,204	0	0	30,204
Timothy C Sledd	Parking Ambassador	29,120	0	0	29,120
Gregory Green	Parking Ambassador - Lead	32,032	0	0	32,032
P20010501 Fiscal Support Specialist (Unfilled)	P20010501 Fiscal Support Specialist (Unfilled)	32,032	0	0	32,032
P00085051 Parking Ambassador (Unfilled)	P00085051 Parking Ambassador (Unfilled)	29,120	0	0	29,120
P20010494 Parking Ambassador (Unfilled)	P20010494 Parking Ambassador (Unfilled)	29,120	0	0	29,120
P20010497 Parking Ambassador (Unfilled)	P20010497 Parking Ambassador (Unfilled)	29,120	0	0	29,120
Salary Reserve	Salary Reserve	25,006	0	0	25,006
CC005085 UAMS - OPS BDG COMMISSIONIN		321,014	0	0	321,014
Rachel A Hughes	Institutional Services Assistant	14,000	0	0	14,000
P20021161 Dietetic Technician I (Unfilled)	P20021161 Dietetic Technician I (Unfilled)	14,000	0	0	14,000
P20007401 Dietetic Technician I (Unfilled)	P20007401 Dietetic Technician I (Unfilled)	14,000	0	0	14,000
P20007422 Room Service Ambassador (Unfilled)	P20007422 Room Service Ambassador (Unfilled)	14,000	0	0	14,000
P20019870 Institutional Services Assistant (Unfilled)	P20019870 Institutional Services Assistant (Unfilled)	14,000	0	0	14,000
P20007439 Cook (Unfilled)	P20007439 Cook (Unfilled)	14,000	0	0	14,000
P20011948 Cook (Unfilled)	P20011948 Cook (Unfilled)	14,000	0	0	14,000
P00083754 Supply Technician (Unfilled)	P00083754 Supply Technician (Unfilled)	14,000	0	0	14,000
P00077289 Housekeeper (Unfilled)	P00077289 Housekeeper (Unfilled)	14,000	0	0	14,000
P20020659 Housekeeper (Unfilled)	P20020659 Housekeeper (Unfilled)	14,000	0	0	14,000
P20007420 Cashier (Unfilled)	P20007420 Cashier (Unfilled)	14,000	0	0	14,000
Salary Reserve	Salary Reserve	167,014	0	0	167,014
CC005337 UAMS - OPS TELECOMM BAPTIST		330,408	0	0	330,408
Salary Reserve	Salary Reserve	330,408	0	0	330,408
CC005345 UAMS - OPS VOICEMAIL UPGRAD		523,736	0	0	523,736
Carolyn L Williams	Patient Safety Technician	29,848	0	0	29,848
Cynthia Yvette McClure	Lead Patient Safety Technician	35,360	0	0	35,360
Elijah Jones	Lead Patient Safety Technician	33,180	0	0	33,180
katrina Dyennette sims	Patient Safety Technician	29,411	0	0	29,411
Kendrick Tremaine Patrick	Patient Safety Technician	31,200	0	0	31,200
Michael L Thomas	Sr. Manager of Patient Observation Progr	88,000	0	0	88,000
Millennium Butler	Patient Safety Technician	29,120	0	0	29,120
Sarah Hunter	Patient Safety Technician	30,576	0	0	30,576
Teiona N Millen	Patient Safety Technician	29,120	0	0	29,120
Tracy Sealy	Patient Safety Technician	29,120	0	0	29,120
Vanessa Michelle Lasley	Patient Safety Technician	29,120	0	0	29,120
P00071641 Patient Safety Technician (Unfilled)	P00071641 Patient Safety Technician (Unfilled)	29,120	0	0	29,120
P20021019 Patient Safety Technician (Unfilled)	P20021019 Patient Safety Technician (Unfilled)	29,120	0	0	29,120
P20021020 Patient Safety Technician (Unfilled)	P20021020 Patient Safety Technician (Unfilled)	29,120	0	0	29,120

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
P20021021 Patient Safety Technician (Unfilled)	P20021021 Patient Safety Technician (Unfilled)	29,120	0	0	29,120
P00071637 Patient Safety Technician (Unfilled)	P00071637 Patient Safety Technician (Unfilled)	29,120	0	0	29,120
Salary Reserve	Salary Reserve	(15,919)	0	0	(15,919)
CC008657 UAMS - OPS OPERATORS		967,209	0	0	967,209
Billie A Milligan	Director of Hospital Operators	74,615	0	0	74,615
Brandon Green	General Maintenance	34,516	0	0	34,516
Brian A Mitchell	General Maintenance	41,578	0	0	41,578
Cindy Havrilek Swint	Call Center Operator	29,120	0	0	29,120
Cynthia Ann Durnal	General Maintenance	36,820	0	0	36,820
Darla Ann Arick	Call Center Operator	29,120	0	0	29,120
Darrel B Holder	Skilled Tradesman	34,663	0	0	34,663
Davon Royce McCuien	Call Center Operator	29,120	0	0	29,120
Dominique Young	Call Center Lead Operator	32,000	0	0	32,000
Donna S Abbott	Call Center Manager	50,922	0	0	50,922
Eva M Hendrix	Call Center Operator	29,120	0	0	29,120
Joseph David Pearson	Call Center Lead Operator	32,000	0	0	32,000
Joshua Claxton	Call Center Operator	29,120	0	0	29,120
Ionnie rex hollis	Call Center Operator	29,120	0	0	29,120
Monica Renee Bush	Call Center Lead Operator	32,000	0	0	32,000
RayVon Dismuke	Call Center Operator	29,120	0	0	29,120
Rickey L McBride Jr.	Call Center Operator	29,120	0	0	29,120
Robert Walker	Call Center Operator	29,120	0	0	29,120
Ruby S Williams	Call Center Operator	29,120	0	0	29,120
Shanta L Warren	Call Center Operator	29,120	0	0	29,120
Terry Dean Morris	General Maintenance	49,767	0	0	49,767
William J Mergenschroer	General Maintenance	46,935	0	0	46,935
William Matthew Gresham	Skilled Tradesman	34,516	0	0	34,516
P20000444 Call Center Operator (Unfilled)	P20000444 Call Center Operator (Unfilled)	29,120	0	0	29,120
P00084744 Skilled Tradesman (Unfilled)	P00084744 Skilled Tradesman (Unfilled)	34,516	0	0	34,516
Salary Reserve	Salary Reserve	82,922	0	0	82,922
CC008658 UAMS - OPS NUTRITIONAL REV		1,607,154	0	0	1,607,154
Amanda Lee Tennyson	Registered Dietitian III	30,974	0	0	30,974
Amanda M Dawson	Registered Dietitian IV	65,383	0	0	65,383
Anita J Bercher	Registered Dietitian IV	68,192	0	0	68,192
Ashtyn Leann Knowles	Registered Dietician III	48,880	0	0	48,880
Brenda L Green	Registered Dietitian III	51,397	0	0	51,397
Brittany Greenwood	Registered Dietitian II	47,195	0	0	47,195
Brooklyn J Pyburn	Registered Dietitian IV	58,062	0	0	58,062
Carmen R Shaw	Registered Dietitian IV	66,175	0	0	66,175
Cayla-Marie Elizabeth Jackson	Registered Dietitian III	36,592	0	0	36,592
Chelsie Marie Yarbrough	Registered Dietitian III	40,179	0	0	40,179

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Cheryl Amanda Creger	Registered Dietitian II	29,066	0	0	29,066
Claudia Carberry	Registered Dietitian IV	58,654	0	0	58,654
Dana S McClendon	Registered Dietitian IV	68,192	0	0	68,192
Elizabeth Grace Cate	Registered Dietitian	42,120	0	0	42,120
Emilee P Ratton	Registered Dietitian V	60,074	0	0	60,074
Erica Hindman	Registered Dietitian III	47,611	0	0	47,611
Gracen L Stogsdill	Registered Dietitian IV	65,944	0	0	65,944
Janet O Wall	Nutritionist	75,361	0	0	75,361
Laura Nicole Sanders	Registered Dietitian III	30,228	0	0	30,228
Miranda Joy Crumpton	Registered Dietitian III	40,982	0	0	40,982
Patricia Champion	Registered Dietitian III	58,989	0	0	58,989
Peggy C Cosgrove	Registered Dietitian III	59,877	0	0	59,877
Rebecca Blaylock	Registered Dietitian IV	47,229	0	0	47,229
Rebecca Lynn Robert	Registered Dietitian III	46,897	0	0	46,897
Renita Paige Mobley	Registered Dietitian III	60,445	0	0	60,445
Sara Nicole Hugh	Registered Dietitian V	59,242	0	0	59,242
Sharon D Wheeler	Registered Dietitian IV	53,325	0	0	53,325
Srdan Markovic	Registered Dietitian III	48,780	0	0	48,780
Tanya Leann Reed Mullens	Registered Dietitian V	66,326	0	0	66,326
Ticcara L Murry	Access Coordinator II	31,740	0	0	31,740
Victoria Leigh Leverington	Registered Dietitian	21,061	0	0	21,061
P00085082 Registered Dietitian III (Unfilled)	P00085082 Registered Dietitian III (Unfilled)	24,440	0	0	24,440
P20009171 Registered Dietitian (Unfilled)	P20009171 Registered Dietitian (Unfilled)	58,654	0	0	58,654
Salary Reserve	Salary Reserve	(61,115)	0	0	(61,115)
CC008659 UAMS - OPS NUTR-PT CARE		2,870,322	0	0	2,870,322
Alexandria Nicole Senior	Room Service Ambassador	29,119	0	0	29,119
Alexis Leach	Dietetic Technician I	29,119	0	0	29,119
Alison Ellsworth	Dietetic Technician I	29,119	0	0	29,119
Angelique Thompson	Room Service Ambassador	29,119	0	0	29,119
Araceli Rivera Vences	Cook	29,119	0	0	29,119
Arieona Herby	Dietetic Technician I	29,119	0	0	29,119
Ashley Nicole Haygood	Room Service Ambassador	29,119	0	0	29,119
Avery P Washington Jr.	Dietetic Technician I	29,119	0	0	29,119
Brandon Deshawn Butler	Dietetic Technician I	29,119	0	0	29,119
Brenisha Rice	Dietetic Technician I	29,119	0	0	29,119
Brianna Withers	Dietetic Technician I	29,119	0	0	29,119
Catherine L Smith	Computer Operations Manager	88,000	0	0	88,000
Cecelia Bean	Room Service Ambassador Supervisor	35,987	0	0	35,987
Chase Alan Wilson	Dietetic Technician I	29,119	0	0	29,119
Christopher Michael Hurvey	Dietetic Technician I	29,119	0	0	29,119
Chyna Davis	Room Service Ambassador	29,119	0	0	29,119
Claria Owens	Dietetic Technician I	29,119	0	0	29,119

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Clifton Watson	Inventory Control Technician	29,119	0	0	29,119
David Gerald Shumate	Inventory Control Technician	29,119	0	0	29,119
Davina D Darling	Food Preparation Supervisor	34,943	0	0	34,943
Dedrick Demon Johnson Jr.	Dietetic Technician I	29,119	0	0	29,119
Demarco D Brown	Database Analyst	35,554	0	0	35,554
Desjonee Smith	Cook	29,119	0	0	29,119
Edner Jackson Pettigrew	Dietetic Technician II	31,449	0	0	31,449
Erwin Charles Sanders	Cook	29,119	0	0	29,119
Fahren Lavan Jefferson-Tharpe	Room Service Ambassador	29,119	0	0	29,119
Greg L Roberts	Chef	36,528	0	0	36,528
Gregory Cox	Dietetic Technician I	29,119	0	0	29,119
Jacquelynn Barrett	Dietetic Technician I	29,119	0	0	29,119
Jada E Easter	Dietetic Technician I	29,119	0	0	29,119
Jalen Lawrence Brown	Room Service Ambassador	29,119	0	0	29,119
Jeffery McWilliams	Room Service Ambassador	29,119	0	0	29,119
Jikeyha Tynae Stubblefield	Dietetic Technician I	29,119	0	0	29,119
John D Grant	Food Preparation Technician	29,119	0	0	29,119
Joseph Steward	Dietetic Technician I	29,119	0	0	29,119
Keion joshua adams	Room Service Ambassador	29,119	0	0	29,119
Kenyon Demitrius Coiley	Food Preparation Supervisor	34,943	0	0	34,943
Keonna Finney	Patient Food Services Manager	54,573	0	0	54,573
Lajoya Nicole Jackson	Dietetic Technician I	29,119	0	0	29,119
larry hines	Dietetic Technician I	29,119	0	0	29,119
Lashawna Rochelle Williams	Assistant Manager of Patient Food Servic	39,695	0	0	39,695
Lese Jean Denton	Room Service Ambassador	29,119	0	0	29,119
Levi Phillips	Institutional Services Assistant	29,119	0	0	29,119
Linda Todd	Cook	29,119	0	0	29,119
Lisa Davis	Room Service Ambassador	29,411	0	0	29,411
Lonnie Cortez Phillips	Dietetic Technician I	29,119	0	0	29,119
Marcus Cheron Jarrett	Dietetic Technician II	29,411	0	0	29,411
Margaret S Starks	Dietetic Technician I	29,119	0	0	29,119
Marilyn Ann Teitsch	Dietetic Technician I	29,119	0	0	29,119
Marissa Shardea Fentry	Dietetic Technician I	29,119	0	0	29,119
Mark Washington Johnson	Dietetic Technician I	14,561	0	0	14,561
Marshea Mayfield	Dietetic Technician I	29,119	0	0	29,119
Mary E Gibson	Dietetic Technician I	29,119	0	0	29,119
Maurice Jones	Cook	29,119	0	0	29,119
Miana Marie Brown	Room Service Ambassador	29,119	0	0	29,119
Michael L Hudson	Cook	14,561	0	0	14,561
Miriam Adia Ann Harris	Room Service Ambassador	29,119	0	0	29,119
myika young	Dietetic Technician I	29,119	0	0	29,119
Mykeshia Deylion Robinson	Dietetic Technician I	29,119	0	0	29,119
nacasia taylor	Room Service Ambassador	29,119	0	0	29,119

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Nancy A Green	Cook	29,119	0	0	29,119
Natalie Nicole Smith	Food Preparation Supervisor	34,943	0	0	34,943
Nicholas Aaron Cobb	Sous Chef	41,300	0	0	41,300
Nicholas Larry Adams	Cook	14,561	0	0	14,561
Nik Mohammad Murzayee	Cook	29,119	0	0	29,119
Olivia Johnson	Dietetic Technician I	29,119	0	0	29,119
Patrice Brockman	Food Preparation Supervisor	34,943	0	0	34,943
Paul E Harvey	Food Preparation Supervisor	34,943	0	0	34,943
Phillip Thompson	Food Preparation Supervisor	34,943	0	0	34,943
Regan Newell	Dietetic Technician II	29,411	0	0	29,411
Ricky M Iverson	Director of Patient Foods Services	130,000	0	0	130,000
Robbie Harper	Dietetic Technician I	14,561	0	0	14,561
Robert A Wright	Institutional Services Assistant	29,119	0	0	29,119
Rochelle N Baker	Cook	29,119	0	0	29,119
Ruby Lynette Walker	Dietetic Technician I	29,119	0	0	29,119
SanDemetria Shonta Ford	Room Service Ambassador	29,119	0	0	29,119
Sequoia Moore	Database Analyst	35,910	0	0	35,910
Shamyra Hines	Dietetic Technician I	14,561	0	0	14,561
Shavora Rosneq Meeks	Cook	29,119	0	0	29,119
Shontell Donell Blass	Food Preparation Supervisor	34,943	0	0	34,943
Sonja Denise Dunning	Cook	29,411	0	0	29,411
Syreeta Sherrell Curenton	Patient Food Services Manager	54,573	0	0	54,573
Tara Y Bruce	Chef	36,528	0	0	36,528
Thearders Hall Jr.	Cook	29,119	0	0	29,119
Tyrone I Woodard	Institutional Services Assistant	29,119	0	0	29,119
Tyshun Derail Russell	Inventory Control Technician	29,119	0	0	29,119
Victoria Russell	Dietetic Technician I	29,119	0	0	29,119
Wendell Lee Foster	Food Preparation Supervisor	35,297	0	0	35,297
Zina Allison	Room Service Ambassador Supervisor	35,987	0	0	35,987
P00084502 Cook (Unfilled)	P00084502 Cook (Unfilled)	29,120	0	0	29,120
P00084878 Room Service Ambassador Supervisor (Unfilled)	P00084878 Room Service Ambassador Supervisor (Unfilled)	35,987	0	0	35,987
P00084493 Cook (Unfilled)	P00084493 Cook (Unfilled)	29,120	0	0	29,120
P20007320 Dietetic Technician I (Unfilled)	P20007320 Dietetic Technician I (Unfilled)	29,120	0	0	29,120
P00084851 Dietetic Technician I (Unfilled)	P00084851 Dietetic Technician I (Unfilled)	29,120	0	0	29,120
P00084998 Dietetic Technician I (Unfilled)	P00084998 Dietetic Technician I (Unfilled)	29,120	0	0	29,120
P00085140 Room Service Ambassador (Unfilled)	P00085140 Room Service Ambassador (Unfilled)	29,120	0	0	29,120
P00085158 Room Service Ambassador (Unfilled)	P00085158 Room Service Ambassador (Unfilled)	29,120	0	0	29,120
P00062856 Dietetic Technician I (Unfilled)	P00062856 Dietetic Technician I (Unfilled)	29,120	0	0	29,120
P20001402 Room Service Ambassador (Unfilled)	P20001402 Room Service Ambassador (Unfilled)	29,120	0	0	29,120
Salary Reserve	Salary Reserve	(272,220)	0	0	(272,220)

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
CC008660 UAMS - OPS CAFETERIA		4,036,198	0	0	4,036,198
Adrien Lamond Phillips	Institutional Services Assistant	29,119	0	0	29,119
Agina Najah Rasool	Food Preparation Supervisor	34,943	0	0	34,943
Akia Pearson	Cashier	29,119	0	0	29,119
Alecia A Robinson	Cashier	29,119	0	0	29,119
Alex L Burks	Institutional Services Assistant	29,119	0	0	29,119
Alexander Harrington	Institutional Services Assistant	29,119	0	0	29,119
Allysa Monique Reams	Cashier	29,119	0	0	29,119
Andrea S Sanders	Food Preparation Supervisor	34,943	0	0	34,943
Angela D Brooks	Cashier	29,119	0	0	29,119
Angela Renee Gober	Cashier	29,119	0	0	29,119
Anita Robinson	Cook	29,119	0	0	29,119
Ann Rawls	Cook	14,561	0	0	14,561
Anthony Owens	Institutional Services Assistant	29,119	0	0	29,119
Antonio Lamar Robinson	Cook	29,119	0	0	29,119
Ashley allona Little	Cook	29,119	0	0	29,119
Barbara Rostagno	Cashier	29,119	0	0	29,119
Belinda Darsal Jenkins	Cook	14,561	0	0	14,561
Bobby D Tillman	Cook	29,119	0	0	29,119
Brandon Cobbs	Cashier	14,560	0	0	14,560
Brenda Owens	Cook	29,119	0	0	29,119
Brenna Ballinger	Cashier	29,119	0	0	29,119
Brian Hayes	Food Preparation Supervisor	34,943	0	0	34,943
Bryce d Brown	Cook	29,119	0	0	29,119
callie lace miller	Food Preparation Supervisor	34,943	0	0	34,943
Cedrick W Phillips	Assistant Retail Manager	41,900	0	0	41,900
Chelsea Nicholas	Cashier	29,119	0	0	29,119
Connor Preston Trickey	Inventory Control Technician	29,119	0	0	29,119
Corlycia Maxon	Cashier	29,119	0	0	29,119
Corvette Annette Smith	Cashier	14,561	0	0	14,561
Crystal A Abel	Catering Manager	52,500	0	0	52,500
Crystal Jean White	Cook	29,119	0	0	29,119
Darrall D Williams	Cook	29,119	0	0	29,119
Deshanna Chereyille Robinson	Cashier	29,119	0	0	29,119
Dwight D Hamilton	Food Preparation Technician	29,119	0	0	29,119
Edward Lee House	Nutritional Services Retail Manager	52,581	0	0	52,581
Frances Y Clinkscale	Assistant Retail Manager	39,500	0	0	39,500
Frank E Lee	Institutional Services Assistant	29,119	0	0	29,119
Gabriel David Hernandez	Food Preparation Technician	29,119	0	0	29,119
George W McDonald	Institutional Services Assistant	29,119	0	0	29,119
Gisselle E Quinto Rivera	Cook	29,119	0	0	29,119
Greg L Roberts	Chef	36,528	0	0	36,528
Isaiah Steven Grant	Institutional Services Assistant	29,119	0	0	29,119

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
JaBria Leanna Hayes	Cashier	29,119	0	0	29,119
Jacob Tyler Staley	Inventory Control Supervisor	34,943	0	0	34,943
Jade A Fells	Cashier	29,119	0	0	29,119
JaKayla Foster	Cashier	29,119	0	0	29,119
Jasmine E Williams	Cook	29,119	0	0	29,119
Jasmine Newman	Cashier	29,119	0	0	29,119
Jasmine Wright	Cashier	29,119	0	0	29,119
Jatedria L Henderson	Cashier	29,119	0	0	29,119
Jazmene Marks	Cashier	29,119	0	0	29,119
Jenelle TaShanna Sullivan	Food Preparation Supervisor	35,297	0	0	35,297
Jennifer Marks	Cashier	29,119	0	0	29,119
Jennifer Mondragon	Assistant Retail Manager	39,895	0	0	39,895
Jerren Sharode Sims	Inventory Control Technician	29,119	0	0	29,119
Jerry Ray Butler Jr.	Cook	29,119	0	0	29,119
Kadilya LaShawn Royster	Cook	29,119	0	0	29,119
Kaira Rainey	Cashier	29,119	0	0	29,119
Karen Hall	Food Preparation Supervisor	34,943	0	0	34,943
Kashaka Darnell Russell	Cook	29,411	0	0	29,411
Keimen Terrell Wyatt	Cook	14,561	0	0	14,561
Keishawn Wilbon	Institutional Services Assistant	29,119	0	0	29,119
Kevin Berry	Cook	29,119	0	0	29,119
Keyera Smith	Cashier	29,119	0	0	29,119
Kristina Jane Nellis	Cashier	29,411	0	0	29,411
Krystle Leolani Gregory	Cashier	29,119	0	0	29,119
Lakeesha Rena Yancy	Cashier	29,119	0	0	29,119
Lakita Ann Fonville	Food Preparation Supervisor	34,943	0	0	34,943
LaRhonda Vachaun Murphy	Cashier	29,119	0	0	29,119
Latazanee d hatley	Cook	29,119	0	0	29,119
Latoya N Ward	Database Analyst	35,910	0	0	35,910
Laura Elizabeth Harris	Cashier	29,119	0	0	29,119
Laurissa Kambreezha Nims	Cashier	29,119	0	0	29,119
Lloyd Turner WALKER Jr.	Cook	29,119	0	0	29,119
Mark E Trickey	Director of Nutrition Services	87,536	0	0	87,536
Marvin Lee Clemons	Institutional Services Assistant	29,119	0	0	29,119
Melissa Kiwanuka	Food Preparation Technician	29,119	0	0	29,119
Melvin Kirkwood	Nutritional Services Retail Manager	55,000	0	0	55,000
Michael Bernard Geeter	Institutional Services Assistant	29,119	0	0	29,119
Michael J Lee	Nutritional Services Retail Manager	55,000	0	0	55,000
Michael S Arnold	Inventory Control Technician	29,119	0	0	29,119
Mildred A Shearins-Carter	Cashier	29,119	0	0	29,119
Miracle Shanta Plummer	Cook	29,411	0	0	29,411
Montrell Lovelace	Cook	29,119	0	0	29,119
Nakira Richardson	Dietetic Technician I	29,119	0	0	29,119

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Nicholas Ryann Watson	Food Preparation Supervisor	34,943	0	0	34,943
Nicolette N Matthews	Food Preparation Supervisor	34,943	0	0	34,943
Owen E Bledsoe	Cashier	29,119	0	0	29,119
Patrina Orlisha Bennett	Cashier	29,119	0	0	29,119
Phyllis Marie Thomas	Cashier	29,119	0	0	29,119
Ravon Allen	Cashier	29,119	0	0	29,119
Ricardo Morales Villamar	Cook	29,119	0	0	29,119
Robert N Murphy	Cook	29,119	0	0	29,119
Robert W Greuter	Cashier	29,119	0	0	29,119
Robin L Phillips	Assistant Retail Manager	39,895	0	0	39,895
Rochelle Denise Bradley	Cook	29,119	0	0	29,119
Samuel Shaver Harger	Food Preparation Supervisor	34,943	0	0	34,943
Sanika Mabry	Cashier	29,119	0	0	29,119
Sarah Lynn Hill	Cashier	29,119	0	0	29,119
Shantrese Larissa Wilson	Cook	29,119	0	0	29,119
Sharon Gay	Cook	29,119	0	0	29,119
Sherie L Brown	Executive Director Campus Ops Supp Svcs	130,000	0	0	130,000
Shunta Lashaet Johnson	Cashier	29,119	0	0	29,119
Stanley Giles	Cashier	29,119	0	0	29,119
Stephanie Franklin	Cashier	29,119	0	0	29,119
Steve Joseph Giger	Food Preparation Supervisor	34,943	0	0	34,943
Tamario Morris	Cashier	29,119	0	0	29,119
Tamera Allyse Knowles	Cook	29,119	0	0	29,119
Tara Reed	Cook	29,119	0	0	29,119
Tara Y Bruce	Chef	36,528	0	0	36,528
Taylor Staples	Cashier	29,119	0	0	29,119
Taylor Washington	Cashier	29,119	0	0	29,119
Terrance A Robinson	Institutional Services Assistant	29,119	0	0	29,119
Terrell Deshawn Davis	Cashier	29,119	0	0	29,119
Terry Banks	Institutional Services Assistant	29,119	0	0	29,119
Tiffany Latrice Brown	Cashier	29,119	0	0	29,119
Tracy L Brown	Food Preparation Supervisor	34,943	0	0	34,943
Tywana Smith	Food Preparation Supervisor	34,943	0	0	34,943
Tywannia Sharee Wilson	Cook	29,119	0	0	29,119
Undrea Dancy	Cashier	14,561	0	0	14,561
Vanessa Cornela Ford	Food Preparation Supervisor	34,943	0	0	34,943
Victoria Conway	Cook	29,119	0	0	29,119
Victoria Williams	Cashier	29,119	0	0	29,119
P00084499 Cook (Unfilled)	P00084499 Cook (Unfilled)	29,120	0	0	29,120
P20011941 Cook (Unfilled)	P20011941 Cook (Unfilled)	29,120	0	0	29,120
P20019920 Cook (Unfilled)	P20019920 Cook (Unfilled)	29,120	0	0	29,120
P00062498 Cashier (Unfilled)	P00062498 Cashier (Unfilled)	14,560	0	0	14,560
P00083422 Assistant Director of Retail Operations (Unfilled)	P00083422 Assistant Director of Retail Operations (Unfilled)	71,502	0	0	71,502

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
P00084843 Cashier (Unfilled)	P00084843 Cashier (Unfilled)	29,120	0	0	29,120
P00076068 Cashier (Unfilled)	P00076068 Cashier (Unfilled)	29,120	0	0	29,120
P20019902 Cashier (Unfilled)	P20019902 Cashier (Unfilled)	14,560	0	0	14,560
P20011955 Cook (Unfilled)	P20011955 Cook (Unfilled)	29,120	0	0	29,120
P00061846 Cook (Unfilled)	P00061846 Cook (Unfilled)	29,120	0	0	29,120
P20009711 Cashier (Unfilled)	P20009711 Cashier (Unfilled)	29,120	0	0	29,120
P00076216 Cashier (Unfilled)	P00076216 Cashier (Unfilled)	29,120	0	0	29,120
P00073505 Cashier (Unfilled)	P00073505 Cashier (Unfilled)	29,120	0	0	29,120
P20011939 Cook (Unfilled)	P20011939 Cook (Unfilled)	29,120	0	0	29,120
Salary Reserve	Salary Reserve	(291,886)	0	0	(291,886)
CC008669 UAMS - OPS CLINICAL HSKPING		6,942,344	0	0	6,942,344
Aaron Cleophas Scott	Housekeeper	29,120	0	0	29,120
Albert Houston	Housekeeper	29,120	0	0	29,120
Alexandra cheyenne Rodriguez	Housekeeper	29,120	0	0	29,120
Alexius Stephens	Housekeeper	29,120	0	0	29,120
Algenine Glaspie	Housekeeper	29,120	0	0	29,120
Alice Marie Burns	Housekeeper	29,120	0	0	29,120
Allyson Smith	Housekeeper	29,120	0	0	29,120
Amanda L Tate	Housekeeper	29,120	0	0	29,120
Andrew Houston	Housekeeper	29,120	0	0	29,120
Andrew Josedech Cooney	Housekeeper	29,120	0	0	29,120
Andria Lakaye Holmes	Housekeeper	29,120	0	0	29,120
Angela Danielle Boyd	Housekeeper	29,120	0	0	29,120
Angela Jones	Housekeeper	29,120	0	0	29,120
Angelia Denise Lowe	Housekeeper	29,120	0	0	29,120
Anglie D Adams	Housekeeper	29,120	0	0	29,120
Anthony Tyrone Baker	Housekeeper	29,120	0	0	29,120
Aracely Hernandez	Housekeeper	29,120	0	0	29,120
Ashanti Simone Scott	Housekeeper	29,120	0	0	29,120
Ashley N Snell	Housekeeper	29,120	0	0	29,120
Audrieanna Diane Henderson	Housekeeper	29,120	0	0	29,120
Barbara Woodard	Housekeeper	29,120	0	0	29,120
Beckie A Nelson	Housekeeper	29,120	0	0	29,120
Belda C Gallo	Housekeeper	29,120	0	0	29,120
Bernadette Gulley	Housekeeper	29,120	0	0	29,120
Bernardita Mecayer Lopez	Housekeeper	29,120	0	0	29,120
Betty Scott	Housekeeper	29,120	0	0	29,120
Billy C Aaron	Housekeeper	29,120	0	0	29,120
Bobbie Jean Robinson	Housekeeper	29,120	0	0	29,120
Bralen Marshall	Housekeeper	29,120	0	0	29,120
Brenda Gail Craig	Housekeeper	29,120	0	0	29,120
Brenda Lee	Housekeeper	29,120	0	0	29,120

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Brian Coleman	Housekeeper	29,120	0	0	29,120
Brian Houston White	Housekeeper	29,120	0	0	29,120
Brianna L Miles	Housekeeper	29,120	0	0	29,120
Candace A Toombs	Housekeeper	29,120	0	0	29,120
Carmille Mayfield	Housekeeper	29,120	0	0	29,120
Carrie Brewer	Housekeeper	29,120	0	0	29,120
Carter Cortrell Rainey	Housekeeper	29,120	0	0	29,120
Cassandra Withers Davis	Housekeeper	29,120	0	0	29,120
Caswana Nikita White	Housekeeper	29,120	0	0	29,120
Cathy McNeil	Housekeeper	29,120	0	0	29,120
Chasity Hardwell	Housekeeper	29,120	0	0	29,120
Chelsea L Reed	Housekeeper	29,120	0	0	29,120
Christina Chapple	Housekeeper	29,120	0	0	29,120
Cicely Mason	Housekeeper	29,120	0	0	29,120
Coleecia Manning	Housekeeper	29,120	0	0	29,120
Cordale Rhodes	Housekeeper	29,120	0	0	29,120
Corey R Chism	Housekeeper	29,120	0	0	29,120
Cortney Cooks	Housekeeper	29,120	0	0	29,120
Courtney Wilson	Housekeeper	29,120	0	0	29,120
Cristela Gallo De Castro	Housekeeper	29,120	0	0	29,120
Crystal L Daniels	Housekeeper	29,120	0	0	29,120
Cynthia Moore	Housekeeper	29,120	0	0	29,120
Dameyuanne R Britton	Housekeeper	29,120	0	0	29,120
Darnell Furlough	Housekeeper	29,120	0	0	29,120
Darrell Jackson	Housekeeper	29,120	0	0	29,120
Darrell Lamont Campbell	Housekeeper	29,120	0	0	29,120
Deborah Ann Lee	Housekeeper	29,120	0	0	29,120
Deivien D Value	Housekeeper	29,120	0	0	29,120
Delana O Hamilton	Housekeeper	29,120	0	0	29,120
Delia Gutierrez	Housekeeper	29,120	0	0	29,120
Delois Williams	Housekeeper	29,120	0	0	29,120
DeMarkus L Calbert	Housekeeper	29,120	0	0	29,120
Demetrice A Merritt	Housekeeper	29,120	0	0	29,120
Demetrice Deshun Robinson	Housekeeper	29,120	0	0	29,120
Demiko Alcorn	Housekeeper	29,120	0	0	29,120
Derrica Deshunna Conley	Housekeeper	29,120	0	0	29,120
Desiree LaShay Pugh	Housekeeper	29,120	0	0	29,120
Diane Davis	Housekeeper	29,120	0	0	29,120
Divone Berry	Housekeeper	29,120	0	0	29,120
Doris Collins	Housekeeper	29,120	0	0	29,120
Dorishia Vantrice Henson	Housekeeper	29,120	0	0	29,120
Emmanuel Chi Chi Ilo	Housekeeper	29,120	0	0	29,120
Eric Dewayne Parson	Housekeeper	29,120	0	0	29,120

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Eric Lewis	Housekeeper	29,120	0	0	29,120
Erick D Lane	Housekeeper	29,120	0	0	29,120
Faith Johnson	Housekeeper	29,120	0	0	29,120
Fatima S Rasul	Housekeeper	29,120	0	0	29,120
Frankie lee Carter	Housekeeper	29,120	0	0	29,120
Frederick Eugene Thomas	Housekeeper	29,120	0	0	29,120
Frederick Vaughn	Housekeeper	29,120	0	0	29,120
Gracie Hunter	Housekeeper	29,120	0	0	29,120
Hailey Jackson	Housekeeper	29,120	0	0	29,120
Harold Washington	Housekeeper	29,120	0	0	29,120
Heather Ambria Veasley	Housekeeper	29,120	0	0	29,120
Henry A Akins	Housekeeper	29,120	0	0	29,120
Holly Roberts	Housekeeper	29,120	0	0	29,120
Irene Mecayer Lopez	Housekeeper	29,120	0	0	29,120
Isaac King	Housekeeper	29,120	0	0	29,120
Isacc Wesson	Housekeeper	29,120	0	0	29,120
Jacqueline Mckinnon Samuel	Housekeeper	29,120	0	0	29,120
Jada Williams	Housekeeper	29,120	0	0	29,120
Jakayla Davis	Housekeeper	29,120	0	0	29,120
jamie boulden	Housekeeper	29,120	0	0	29,120
Jamie Stevenson	Housekeeper	29,120	0	0	29,120
Jarvis Keon Washington	Housekeeper	29,120	0	0	29,120
Jason P Winfield	Housekeeper	29,120	0	0	29,120
Jaylon Marquel Miller	Housekeeper	29,120	0	0	29,120
Jeremiah Thompson	Housekeeper	29,120	0	0	29,120
Jermiah Lamont Gulley	Housekeeper	29,120	0	0	29,120
Jessica Christopher	Housekeeper	29,120	0	0	29,120
Jessica Nichole Minor	Housekeeper	29,120	0	0	29,120
Jessie Jackson	Housekeeper	29,120	0	0	29,120
Jimmy L Jones	Housekeeper	29,120	0	0	29,120
Joe McMurrian	Housekeeper	29,120	0	0	29,120
Josh Johnson	Housekeeper	29,120	0	0	29,120
Joyce Sanders	Housekeeper	29,120	0	0	29,120
Justin Jamal Williams	Housekeeper	29,120	0	0	29,120
Kaicyle Jamyalle James	Housekeeper	29,120	0	0	29,120
Kamala Finney	Housekeeper	29,120	0	0	29,120
Kanisha S Blade	Housekeeper	29,120	0	0	29,120
Kayoko Kashala	Housekeeper	29,120	0	0	29,120
Keauna Jones	Housekeeper	29,120	0	0	29,120
Keiara Denise Moore	Housekeeper	29,120	0	0	29,120
Keith F Shepard	Housekeeper	29,120	0	0	29,120
Kennedy Scott	Housekeeper	29,120	0	0	29,120
Keoyana Timms	Housekeeper	29,120	0	0	29,120

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Kiana NiChelle Wheeler	Housekeeper	29,120	0	0	29,120
Kinnyatta S Morris	Housekeeper	29,120	0	0	29,120
Lakenya Williams	Housekeeper	29,120	0	0	29,120
Lakeshia Annette Wingfield	Housekeeper	29,120	0	0	29,120
LaKeshia Thomas	Housekeeper	29,120	0	0	29,120
Laquanna C Jones	Housekeeper	29,120	0	0	29,120
Lareca Diane Mosley	Housekeeper	29,120	0	0	29,120
Larry Gibson	Housekeeper	29,120	0	0	29,120
Larry Rayshon Ballard	Housekeeper	29,120	0	0	29,120
Lasharra Lynn Thomas	Housekeeper	29,120	0	0	29,120
LaShaun Grundy	Housekeeper	29,120	0	0	29,120
Lashonda Wilson	Housekeeper	29,120	0	0	29,120
Latericia Gibbs	Housekeeper	29,120	0	0	29,120
Lathasia Montoya Boykins	Housekeeper	29,120	0	0	29,120
Latifah Tashay Walker	Housekeeper	29,120	0	0	29,120
LaToria Byrd-Hatley	Housekeeper	29,120	0	0	29,120
Latrosha Maxwell	Housekeeper	29,120	0	0	29,120
Lavon Jean Crumpton	Housekeeper	29,120	0	0	29,120
Lee Traylor	Housekeeper	29,120	0	0	29,120
Lekandra Faye White	Housekeeper	29,120	0	0	29,120
Leonard Sims	Housekeeper	29,120	0	0	29,120
leroche nevaeh hale	Housekeeper	29,120	0	0	29,120
Linda Alexander-Wright	Housekeeper	29,120	0	0	29,120
Linda F Staton	Housekeeper	29,120	0	0	29,120
Luraine Jennette Grant	Housekeeper	29,120	0	0	29,120
Makeyla Mariah Mitchell	Housekeeper	29,120	0	0	29,120
Maria A Gallo	Housekeeper	29,120	0	0	29,120
Marittie Rose Johnson	Housekeeper	29,120	0	0	29,120
Maritza Pineda Martinez	Housekeeper	29,120	0	0	29,120
Mark Walker	Housekeeper	29,120	0	0	29,120
Markeith J Conway	Housekeeper	29,120	0	0	29,120
Marquis LSean Jeffrey	Housekeeper	29,120	0	0	29,120
Martini Thomas	Housekeeper	29,120	0	0	29,120
Mary A Nelson	Housekeeper	29,120	0	0	29,120
Michael Dickerson	Housekeeper	29,120	0	0	29,120
Michael Patterson	Housekeeper	29,120	0	0	29,120
Michael Ray White	Housekeeper	29,120	0	0	29,120
Michael Washington	Housekeeper	29,120	0	0	29,120
Michelle Renee McNeil	Housekeeper	29,120	0	0	29,120
Monique Nicole Gregory	Housekeeper	29,120	0	0	29,120
Monte Lovell Cooney	Housekeeper	29,120	0	0	29,120
Nairobi Mekel White	Housekeeper	29,120	0	0	29,120
NaKika Perkins	Housekeeper	29,120	0	0	29,120

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Natalia King	Housekeeper	29,120	0	0	29,120
Nathaniel Isaiah Murphy	Housekeeper	29,120	0	0	29,120
Ocie Lambert	Housekeeper	29,120	0	0	29,120
Patrice Jones	Housekeeper	29,120	0	0	29,120
Patrick Alan Isbell Jr.	Housekeeper	29,120	0	0	29,120
Porsha ONeal	Housekeeper	29,120	0	0	29,120
Porsha Shennetta' Williams	Housekeeper	29,120	0	0	29,120
Porsha W Brown	Housekeeper	29,120	0	0	29,120
Preston Scott	Housekeeper	29,120	0	0	29,120
Quantrell Xavier Young	Housekeeper	29,120	0	0	29,120
Raven Freeman	Housekeeper	29,120	0	0	29,120
Regina Laproschea Odonald	Housekeeper	29,120	0	0	29,120
Rena Hadley	Housekeeper	29,120	0	0	29,120
Renard Cawley	Housekeeper	29,120	0	0	29,120
Ricky Hinton	Housekeeper	29,120	0	0	29,120
Robert E Kaiser	Housekeeper	29,120	0	0	29,120
Robert Howard Bryant	Housekeeper	29,120	0	0	29,120
Roderick Carr	Housekeeper	29,120	0	0	29,120
Rodney L Mays	Housekeeper	29,120	0	0	29,120
Sade Latrice Smith	Housekeeper	29,120	0	0	29,120
Samuel Auther Burnette	Housekeeper	29,120	0	0	29,120
Sayvion Coreyonte Smith	Housekeeper	29,120	0	0	29,120
Sedale DeShawn Bright	Housekeeper	29,120	0	0	29,120
Selicia Renee Polk	Housekeeper	29,120	0	0	29,120
Shakeena Mack	Housekeeper	29,120	0	0	29,120
Shalondria Sequille Willis	Housekeeper	29,120	0	0	29,120
Shamieka Rochell Deadmon	Housekeeper	29,120	0	0	29,120
Shaquille Shamar Speed	Housekeeper	29,120	0	0	29,120
Shardai Nicole Bibbs	Housekeeper	29,120	0	0	29,120
Sheena Bailey	Housekeeper	29,120	0	0	29,120
Sheila R Dickerson	Housekeeper	29,120	0	0	29,120
shelia Grimes	Housekeeper	29,120	0	0	29,120
Sherry A Price	Housekeeper	29,120	0	0	29,120
Sondra Lafaye Craig	Housekeeper	29,120	0	0	29,120
Stacy Nicole Richardson	Housekeeper	29,120	0	0	29,120
Sundra Green	Housekeeper	29,120	0	0	29,120
Sylvia Young	Housekeeper	29,120	0	0	29,120
syntayzha a johnson	Housekeeper	29,120	0	0	29,120
Tahzyier Romes	Housekeeper	29,120	0	0	29,120
Tammy Tylynn Grant	Housekeeper	29,120	0	0	29,120
Terrence Wells	Housekeeper	29,120	0	0	29,120
Theodis Wright	Housekeeper	29,120	0	0	29,120
Theresa Marie Butler	Housekeeper	29,120	0	0	29,120

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Tianna Howard	Housekeeper	29,120	0	0	29,120
Tiara Denise Tyler	Housekeeper	29,120	0	0	29,120
Tierra Duncan	Housekeeper	29,120	0	0	29,120
Tiffany Annette East	Housekeeper	29,120	0	0	29,120
Tonisha Johnson	Housekeeper	29,120	0	0	29,120
Tonya Marie Globe	Housekeeper	29,120	0	0	29,120
Tracy Brown	Housekeeper	29,120	0	0	29,120
Tracy Kim Harris	Housekeeper	29,120	0	0	29,120
Tramaine Antoine Sims	Housekeeper	29,120	0	0	29,120
Tremmel Martiney White	Housekeeper	29,120	0	0	29,120
TrTasia Courtney	Housekeeper	29,120	0	0	29,120
Twaun Simmons	Housekeeper	29,120	0	0	29,120
Tyrice D West	Housekeeper	29,120	0	0	29,120
Venthene L Hinton	Housekeeper	29,120	0	0	29,120
Wallace Sims	Housekeeper	29,120	0	0	29,120
Walter lee Tate	Housekeeper	29,120	0	0	29,120
Yolanda Hyshaw	Housekeeper	29,120	0	0	29,120
Yvonne T Neyland	Housekeeper	29,120	0	0	29,120
Zranda Miller	Housekeeper	29,120	0	0	29,120
P00063671 Housekeeper (Unfilled)	P00063671 Housekeeper (Unfilled)	29,120	0	0	29,120
P00063668 Housekeeper (Unfilled)	P00063668 Housekeeper (Unfilled)	29,120	0	0	29,120
P00063762 Housekeeper (Unfilled)	P00063762 Housekeeper (Unfilled)	29,120	0	0	29,120
P20013772 Housekeeper (Unfilled)	P20013772 Housekeeper (Unfilled)	29,120	0	0	29,120
P00063957 Housekeeper (Unfilled)	P00063957 Housekeeper (Unfilled)	29,120	0	0	29,120
P00063958 Housekeeper (Unfilled)	P00063958 Housekeeper (Unfilled)	29,120	0	0	29,120
P20013774 Maintenance Supervisor (Unfilled)	P20013774 Maintenance Supervisor (Unfilled)	34,944	0	0	34,944
P20013769 Housekeeper (Unfilled)	P20013769 Housekeeper (Unfilled)	29,120	0	0	29,120
P00063818 Housekeeper (Unfilled)	P00063818 Housekeeper (Unfilled)	29,120	0	0	29,120
P20013757 Housekeeper (Unfilled)	P20013757 Housekeeper (Unfilled)	29,120	0	0	29,120
P20013770 Housekeeper (Unfilled)	P20013770 Housekeeper (Unfilled)	29,120	0	0	29,120
P00063914 Housekeeper (Unfilled)	P00063914 Housekeeper (Unfilled)	29,120	0	0	29,120
P00084369 Housekeeper (Unfilled)	P00084369 Housekeeper (Unfilled)	29,120	0	0	29,120
P00086291 Housekeeper (Unfilled)	P00086291 Housekeeper (Unfilled)	29,120	0	0	29,120
P00063947 Housekeeper (Unfilled)	P00063947 Housekeeper (Unfilled)	29,120	0	0	29,120
P00063740 Housekeeper (Unfilled)	P00063740 Housekeeper (Unfilled)	29,120	0	0	29,120
P00063761 Housekeeper (Unfilled)	P00063761 Housekeeper (Unfilled)	29,120	0	0	29,120
P00063679 Housekeeper (Unfilled)	P00063679 Housekeeper (Unfilled)	29,120	0	0	29,120
P20013744 Housekeeper (Unfilled)	P20013744 Housekeeper (Unfilled)	29,120	0	0	29,120
P20013743 Housekeeper (Unfilled)	P20013743 Housekeeper (Unfilled)	29,120	0	0	29,120
P00063718 Housekeeper (Unfilled)	P00063718 Housekeeper (Unfilled)	29,120	0	0	29,120
P20013746 Housekeeper (Unfilled)	P20013746 Housekeeper (Unfilled)	29,120	0	0	29,120
P20013745 Housekeeper (Unfilled)	P20013745 Housekeeper (Unfilled)	29,120	0	0	29,120
P00063755 Housekeeper (Unfilled)	P00063755 Housekeeper (Unfilled)	29,120	0	0	29,120

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
P20013748 Housekeeper (Unfilled)	P20013748 Housekeeper (Unfilled)	29,120	0	0	29,120
P00063763 Housekeeper (Unfilled)	P00063763 Housekeeper (Unfilled)	29,120	0	0	29,120
P20013752 Housekeeper (Unfilled)	P20013752 Housekeeper (Unfilled)	29,120	0	0	29,120
P00063769 Housekeeper (Unfilled)	P00063769 Housekeeper (Unfilled)	29,120	0	0	29,120
P00063800 Housekeeper (Unfilled)	P00063800 Housekeeper (Unfilled)	29,120	0	0	29,120
P00063802 Housekeeper (Unfilled)	P00063802 Housekeeper (Unfilled)	29,120	0	0	29,120
P00063811 Housekeeper (Unfilled)	P00063811 Housekeeper (Unfilled)	29,120	0	0	29,120
P20013758 Housekeeper (Unfilled)	P20013758 Housekeeper (Unfilled)	29,120	0	0	29,120
P00063759 Housekeeper (Unfilled)	P00063759 Housekeeper (Unfilled)	29,120	0	0	29,120
P00083816 Housekeeper (Unfilled)	P00083816 Housekeeper (Unfilled)	29,120	0	0	29,120
P00063784 Housekeeper (Unfilled)	P00063784 Housekeeper (Unfilled)	29,120	0	0	29,120
P00063826 Housekeeper (Unfilled)	P00063826 Housekeeper (Unfilled)	29,120	0	0	29,120
P00063861 Housekeeper (Unfilled)	P00063861 Housekeeper (Unfilled)	29,120	0	0	29,120
P00063862 Housekeeper (Unfilled)	P00063862 Housekeeper (Unfilled)	29,120	0	0	29,120
P00063855 Housekeeper (Unfilled)	P00063855 Housekeeper (Unfilled)	29,120	0	0	29,120
P00063856 Housekeeper (Unfilled)	P00063856 Housekeeper (Unfilled)	29,120	0	0	29,120
P00063833 Housekeeper (Unfilled)	P00063833 Housekeeper (Unfilled)	29,120	0	0	29,120
P00063877 Housekeeper (Unfilled)	P00063877 Housekeeper (Unfilled)	29,120	0	0	29,120
P00063875 Housekeeper (Unfilled)	P00063875 Housekeeper (Unfilled)	29,120	0	0	29,120
P00063872 Housekeeper (Unfilled)	P00063872 Housekeeper (Unfilled)	29,120	0	0	29,120
P00063845 Housekeeper (Unfilled)	P00063845 Housekeeper (Unfilled)	29,120	0	0	29,120
P00063932 Housekeeper (Unfilled)	P00063932 Housekeeper (Unfilled)	29,120	0	0	29,120
P20013768 Housekeeper (Unfilled)	P20013768 Housekeeper (Unfilled)	29,120	0	0	29,120
P00063902 Housekeeper (Unfilled)	P00063902 Housekeeper (Unfilled)	29,120	0	0	29,120
P20013764 Housekeeper (Unfilled)	P20013764 Housekeeper (Unfilled)	29,120	0	0	29,120
P20013763 Housekeeper (Unfilled)	P20013763 Housekeeper (Unfilled)	29,120	0	0	29,120
P00063944 Housekeeper (Unfilled)	P00063944 Housekeeper (Unfilled)	29,120	0	0	29,120
P00063901 Housekeeper (Unfilled)	P00063901 Housekeeper (Unfilled)	29,120	0	0	29,120
P00063933 Housekeeper (Unfilled)	P00063933 Housekeeper (Unfilled)	29,120	0	0	29,120
P00063899 Housekeeper (Unfilled)	P00063899 Housekeeper (Unfilled)	29,120	0	0	29,120
P00063929 Housekeeper (Unfilled)	P00063929 Housekeeper (Unfilled)	29,120	0	0	29,120
P20000789 Housekeeper (Unfilled)	P20000789 Housekeeper (Unfilled)	29,120	0	0	29,120
Salary Reserve	Salary Reserve	(1,158,840)	0	0	(1,158,840)
CC008670 UAMS - OPS PATIENT TRANSP		29,120	0	0	29,120
Ella M Washington	Patient Care Technician	29,120	0	0	29,120
CC008672 UAMS - OPS HOSPITALITY SVCS		1,510,586	0	0	1,510,586
Barbara A Coakley	Patient Ambassador	29,119	0	0	29,119
Blaze Poole	Patient Ambassador	29,119	0	0	29,119
Blesset Montene Hagan	Patient Ambassador	29,119	0	0	29,119
Briane-Danielle S Burnett	Patient Ambassador	29,119	0	0	29,119
Brice Davis	Patient Ambassador	29,411	0	0	29,411

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Cassandra Lartarsha Jones	Patient Ambassador	29,411	0	0	29,411
Chansity Samone Lewis	Patient Ambassador	29,119	0	0	29,119
Debra Rochelle Gill	Patient Ambassador	29,119	0	0	29,119
Delois Jean Williams	Patient Ambassador	29,119	0	0	29,119
Diana D Johnson	Assistant Director of Guest Hospitality	69,000	0	0	69,000
Evelyn June Hicks	Patient Ambassador	29,119	0	0	29,119
Francical Jackson	Patient Ambassador	29,119	0	0	29,119
Gracie Delenn Watson	Patient Ambassador	29,119	0	0	29,119
Jackson Douglas Lovett	Patient Ambassador	29,119	0	0	29,119
Jolunda y Williams	Hospitality & Health Screen Supervisor	38,108	0	0	38,108
Josalin Yvette-Eugena Gray	Patient Ambassador	29,119	0	0	29,119
Julie R Russell	Hospitality & Health Screening Manager	54,007	0	0	54,007
Keira K Webb	Patient Ambassador	29,119	0	0	29,119
Kevin M Arnold	Hospitality & Health Screen Supervisor	38,108	0	0	38,108
Kristyl T Brown	Patient Ambassador	29,119	0	0	29,119
Linda Rudley	Patient Ambassador	29,119	0	0	29,119
Marcus William Dawes	Patient Ambassador	29,119	0	0	29,119
Margaret Miller	Patient Ambassador	29,119	0	0	29,119
Maria H Acosta-Delgado	Patient Ambassador	29,411	0	0	29,411
Mia Dockett	Patient Ambassador	29,411	0	0	29,411
Miranda Nicole Smith	Patient Ambassador	29,119	0	0	29,119
Monika Deshawn Garner	Patient Ambassador	29,411	0	0	29,411
Nia Nikita Banks	Patient Ambassador	29,119	0	0	29,119
Nikki Burgess Burgess-West	Patient Ambassador	14,561	0	0	14,561
Nina Marbley	Hospitality & Health Screen Supervisor	38,108	0	0	38,108
Roshay Latrice Erving	Patient Ambassador	29,119	0	0	29,119
Sandy K Morton	Patient Ambassador	29,119	0	0	29,119
Schenetta L Piggie	Patient Ambassador	29,119	0	0	29,119
Shacarria Yunice Dunbar	Patient Ambassador	14,561	0	0	14,561
Shannon Denise Piggee	Patient Ambassador	29,119	0	0	29,119
Shareeka Shaunte Boxley	Patient Ambassador	29,411	0	0	29,411
Sharon L Meeks	Patient Ambassador	29,119	0	0	29,119
Stephen Carnes	Patient Ambassador	29,411	0	0	29,411
Tequia Shenia Ragland	Hospitality & Health Screen Supervisor	38,108	0	0	38,108
Terressa J Whitley	Patient Ambassador	29,119	0	0	29,119
Thippasone W Douangkesone	Patient Ambassador	29,119	0	0	29,119
Tiara Lashay Stewart	Patient Ambassador	29,119	0	0	29,119
Tiffany L Morris	Patient Ambassador	14,561	0	0	14,561
Tiffany Lashay Smith	Patient Ambassador	29,119	0	0	29,119
Tyrone Vincent Jones	Patient Ambassador	29,119	0	0	29,119
P20013465 Patient Ambassador (Unfilled)	P20013465 Patient Ambassador (Unfilled)	29,120	0	0	29,120
P00061939 Patient Ambassador (Unfilled)	P00061939 Patient Ambassador (Unfilled)	29,120	0	0	29,120

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
P20013440 Patient Ambassador (Unfilled)	P20013440 Patient Ambassador (Unfilled)	29,120	0	0	29,120
P20013442 Patient Ambassador (Unfilled)	P20013442 Patient Ambassador (Unfilled)	29,120	0	0	29,120
P00057305 Health Screener (Unfilled)	P00057305 Health Screener (Unfilled)	29,120	0	0	29,120
Salary Reserve	Salary Reserve	(4,474)	0	0	(4,474)
CC008682 UAMS - OPS GIFT SHOP SALARY		86,135	0	0	86,135
Dorothy M McEwen	Cashier	32,135	0	0	32,135
Piper M Hinkel	Gift Shop Manager	52,500	0	0	52,500
Salary Reserve	Salary Reserve	1,500	0	0	1,500
CC011432 UAMS - OSS SUSTAINABILITY		324,205	0	0	324,205
Cody Grant Reese	Manager of Operations	31,619	0	0	31,619
Joseph G Bruck	Move Technician	31,619	0	0	31,619
RaShun L Williams	Move Technician	61,000	0	0	61,000
Seaquon Williams	Move Technician	31,619	0	0	31,619
Tyrone Lee Gray	Move Technician	31,619	0	0	31,619
Wade Talley	Maintenance Supervisor	31,619	0	0	31,619
P00062195 Move Technician (Unfilled)	P00062195 Move Technician (Unfilled)	34,944	0	0	34,944
P20007536 Move Technician (Unfilled)	P20007536 Move Technician (Unfilled)	31,619	0	0	31,619
P20007538 Move Technician (Unfilled)	P20007538 Move Technician (Unfilled)	31,619	0	0	31,619
Salary Reserve	Salary Reserve	6,928	0	0	6,928
CC011970 UAMS - OPS PLANNING & DESIG		457,476	0	0	457,476
Claire P Denham	Facility Planning & Design Planner	86,000	0	0	86,000
Daniel Jonathan Davies	Asst Dir of Planning, Design & Construct	90,000	0	0	90,000
George W McFerron	Director of Planning, Design and Constr.	113,640	0	0	113,640
Jeanna Miller	Interior Planner	50,300	0	0	50,300
Michele Zemann Thomas	Facility Space and Move Liaison	60,537	0	0	60,537
Stephanie P Colclasure	Contracts Analyst - Intermediate	54,000	0	0	54,000
Salary Reserve	Salary Reserve	3,000	0	0	3,000
CC100083 UAMS - OPS NS STUDENT CENTE		203,924	0	0	203,924
Destiny Griggs	Cook	29,120	0	0	29,120
Jasmine Dijon Washington	Food Preparation Supervisor	34,944	0	0	34,944
Salary Reserve	Salary Reserve	139,860	0	0	139,860
CC100162 UAMS - OPS FOOD PANTRY ADM		88,631	0	0	88,631
Amanda Jill Corbett	Food Pantry Manager	41,551	0	0	41,551
Valerie Scott Ayers	Inventory Control Technician	14,560	0	0	14,560
P20019953 Inventory Control Technician (Unfilled)	P20019953 Inventory Control Technician (Unfilled)	29,120	0	0	29,120
Salary Reserve	Salary Reserve	3,400	0	0	3,400

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NAME	TITLE / DESCRIPTION	CURRENT		PLANT FUNDS	GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS		
CC100560 UAMS - OPS MILK LAB		297,690	0	0	297,690
Brittany Penister	Milk Lab Assistant Manager	41,400	0	0	41,400
Errie M White Smith	Milk Lab Technician	34,195	0	0	34,195
Jilliyn Gail Jeu	Milk Lab Technician	14,561	0	0	14,561
Racheal Nicole Abbott	Milk Lab Technician	29,119	0	0	29,119
Rachel Nicole Johnson	Milk Lab Technician	29,119	0	0	29,119
Raquel Gonzales	Milk Lab Technician	14,561	0	0	14,561
Tanisha L Oliver	Milk Lab Technician	14,561	0	0	14,561
Tyler Sparks Faircloth	Milk Lab Manager	52,500	0	0	52,500
P00073539 Milk Lab Technician (Unfilled)	P00073539 Milk Lab Technician (Unfilled)	29,120	0	0	29,120
P00084804 Milk Lab Technician (Unfilled)	P00084804 Milk Lab Technician (Unfilled)	29,119	0	0	29,119
Salary Reserve	Salary Reserve	9,435	0	0	9,435
CC102701 UAMS - OPS CLIN ENGINEERING - DUPLICATE		971,801	0	0	971,801
Chris Alan Stowers	Biomedical Equipment Tech I	49,850	0	0	49,850
Jeff Holden	Biomedical Equipment Tech II	50,803	0	0	50,803
Kevin Gene McKinney	Biomedical Systems Integration Analyst	55,100	0	0	55,100
Kevin Joe Haralson	Biomedical Instrument Engineer	60,853	0	0	60,853
Louise A Robinette	Business Manager	52,493	0	0	52,493
Madeline Anne Cox	Administrative Coordinator	38,582	0	0	38,582
Mark H Robertson	Director of Clinical Engineering	103,037	0	0	103,037
Matt S Turner	Biomedical Equipment Tech II	50,803	0	0	50,803
Paul W Bradshaw	Biomedical Systems Integration Lead	68,150	0	0	68,150
Paul W Lewis	Biomedical Equipment Tech III	56,863	0	0	56,863
Rodney Lyn Hicks	Biomedical Equipment Tech II	50,803	0	0	50,803
Scott A Nellis	Biomedical Equipment Tech II	50,803	0	0	50,803
Timothy E Ross	Biomedical Equipment Tech II	50,803	0	0	50,803
Wayne William Diffenderfer	Biomedical Equipment Tech I	49,850	0	0	49,850
William A Gerbitz	Biomedical Equipment Tech II	50,803	0	0	50,803
William L Wallace	Biomedical Instrument Engineer	60,853	0	0	60,853
P20010634 Biomedical Instrument Engineer (Unfilled)	P20010634 Biomedical Instrument Engineer (Unfilled)	60,853	0	0	60,853
Salary Reserve	Salary Reserve	10,500	0	0	10,500

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
CCH030261 UAMS - TRI0001F TRANSLATIONAL RESEAR - L3		3,477,365	1,721,362	0	5,198,727
CC008866 UAMS - TRI ADMIN CORE		513,470	339,374	0	852,844
Adam Kleinerman	Program Manager	50,950	0	0	50,950
Chaz England	Assistant Director of Programs	85,000	0	0	85,000
Kristie B Hadden	Associate Professor	0	12,124	0	12,124
Laura J Wilson	Director of Business Operations	103,257	0	0	103,257
Laura P James	Professor	71,295	142,345	0	213,640
Leah Elrod Timmons	Executive Assistant III	53,000	0	0	53,000
Nathan M Petty	Research Quality Analyst	22,293	82,664	0	104,957
Paul Duguid	Assistant Director of Programs	81,641	0	0	81,641
Robin Liston	Executive Director of TRI	120,761	2,239	0	123,000
Teresa Renee Smith	Financial Manager	60,000	0	0	60,000
Salary Reserve	Salary Reserve	(134,727)	100,002	0	(34,725)
CC008868 UAMS - TRI WORKFORCE DIV		0	10,172	0	10,172
Brian Gittens	Vice Chancellor-Diversity, Equity & Incl	0	10,172	0	10,172
CC008870 UAMS - TRI INFORMATICS		144,592	143,747	0	288,339
Aaron Shane Kemp	Research Program Manager	8,161	0	0	8,161
Ahmad Baghal	Assistant Professor	0	39,895	0	39,895
Bradley Martin	Professor	0	7,289	0	7,289
Feliciano Buenvia Yu	Professor	0	10,185	0	10,185
Fred W Prior	Distinguished Professor	0	19,731	0	19,731
Jaime Baldner	Research Informatics Director	37,875	0	0	37,875
Jonathan Paul Bona	Assistant Professor	0	11,110	0	11,110
Joseph Utecht	Applications Systems Analyst/Prog-Adviso	21,250	0	0	21,250
Katrina M Donovan	Research Assistant	24,992	0	0	24,992
Maryam Younes Garza	Assistant Professor	0	5,272	0	5,272
Mathias Brochhausen	Professor	0	20,371	0	20,371
Phillip Farmer	Director of Operational Improvement	28,945	0	0	28,945
Robert N Brown	Sr Business Intelligence Analyst/Dev	3,999	0	0	3,999
Thomas E Powell	Assistant Professor	0	29,894	0	29,894
John T Klinger	Project Manager (Technical) - Int	8,329	0	0	8,329
Emel Seker	Applications Systems Analyst/Prog - Int	1,299	0	0	1,299
Sunitha Kenchey	Applications Systems Analyst/Prog - Int	9,741	0	0	9,741
CC008871 UAMS - TRI COLLABORATIVE		0	114,592	0	114,592
Bradley Martin	Professor	0	7,289	0	7,289
Carolyn Joanne Greene	Associate Professor	0	18,500	0	18,500
Hari Eswaran	Professor	0	39,960	0	39,960
Jeffery H Moran	Assistant Professor	0	28,470	0	28,470
John Mick Tilford	Department Chairperson	0	10,186	0	10,186
Tamara Taylor Perry	Professor	0	10,187	0	10,187

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		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
CC008872 UAMS - TRI COMMUNITY ENGAGE		124,987	118,084	0	243,071
Anna Huff	Project Manager	0	15,808	0	15,808
Jinger R Morgan	Program Coordinator	47,456	0	0	47,456
Keneshia J Bryant-Moore	Associate Professor	0	33,000	0	33,000
Nicola D Spencer	Program Manager	33,417	22,278	0	55,694
Rachel Hale	Program Manager	44,115	11,029	0	55,143
Sarah Beth Fountain	Administrative Specialist III	0	2,970	0	2,970
Tiffany Francine Haynes	Associate Professor	0	33,000	0	33,000
CC008873 UAMS - TRI EVALUATION		27,000	38,761	0	65,761
Christopher R Long	Assistant Professor	0	13,000	0	13,000
Jessica Presley	Senior Director of Programs	0	25,761	0	25,761
Sandra E Hatley	Program Administrator	27,000	0	0	27,000
CC008875 UAMS - TRI TWD WORKFORCE		0	100,421	0	100,421
Alexei G Basnakian	Professor	0	25,935	0	25,935
Jessica N Snowden	Professor	0	20,371	0	20,371
Nancy Rusch	Distinguished Professor	0	20,369	0	20,369
Robert E McGehee Jr.	Distinguished Professor	0	9,971	0	9,971
Shelley E Crary	Professor	0	20,371	0	20,371
Sung Rhee	Professor	0	3,403	0	3,403
CC008876 UAMS - TRI BERD		0	246,632	0	246,632
Clinton H Gauss	Biostatistician	0	13,927	0	13,927
Eric R Siegel	Biostatistics Project Manager	0	4,282	0	4,282
Horace J Spencer III	Biostatistics Project Manager	0	29,446	0	29,446
Jing Jin	Biostatistician	0	6,979	0	6,979
Jun Ying	Professor	0	40,739	0	40,739
Mohammed S Orloff	Associate Professor	0	3,798	0	3,798
Nicholas Kaukis	Assistant Professor	0	7,350	0	7,350
Paul D Drew	Professor	0	15,432	0	15,432
Paula K Roberson	Professor	0	44,812	0	44,812
Reid D Landes	Professor	0	18,777	0	18,777
Ruofei Du	Assistant Professor	0	7,860	0	7,860
Scott A Stewart	Senior Biostatistician	0	43,044	0	43,044
Wendy Nicole Nembhard	Department Chairperson	0	10,184	0	10,184
CC008877 UAMS - TRI RKS REG KNOWLEDG		19,000	24,156	0	43,156
Bliss Alison Caballero	Director, Center for Health Literacy	0	9,906	0	9,906
Jonathan Young	Director of Research Administration	19,000	14,250	0	33,250

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
CC008878 UAMS - TRI CTIU		2,151,086	0	0	2,151,086
Allyson Jeanette Cheatham	Clinical Research Nurse I	70,000	0	0	70,000
Amanda Brooks Daniell	Clinical Research Coordinator II	55,765	0	0	55,765
Amanda Nicole Stapleton	Clinical Research Nurse I	70,980	0	0	70,980
Anja Carola Rassmann	Clinical Research Nurse Manager	84,600	0	0	84,600
Byanca Alicia DeAguiro	Clinical Research Coordinator I	52,800	0	0	52,800
Charles M Bailey	Regulatory Affairs Specialist III	73,600	0	0	73,600
Crystal Walter	Clinical Research Coordinator I	50,800	0	0	50,800
Cynthia Diane Spinks	Clinical Research Financial Analyst III	71,600	0	0	71,600
Cynthia L Witkowski	Director of Clinical Trials	98,000	0	0	98,000
Dannis Armikarina	Clinical Nurse Coordinator	8,253	0	0	8,253
David A Avery	Senior Director of Clinical Research Ops	109,000	0	0	109,000
Diana Baltz Gregory	Clinical Research Nurse II	60,400	0	0	60,400
Gail Ann Runnells	Clinical Research Nurse II	45,300	0	0	45,300
Heather L Moody	Clinical Nurse Coordinator	8,320	0	0	8,320
Jonathan Young	Director of Research Administration	28,500	0	0	28,500
Keith D Bracy	Regulatory Affairs Specialist III	66,000	0	0	66,000
Kennetha L Newman	Clinical Research Coordinator I	52,800	0	0	52,800
Lasha Lasha Fite	Clinical Research Financial Analyst III	69,700	0	0	69,700
Lisa Ann Richardson	Clinical Research Nurse Manager	84,600	0	0	84,600
Monica R Smith	Project Management Senior	79,000	0	0	79,000
Mtonya Hunter-Lewis	Regulatory Specialist Team Lead	74,520	0	0	74,520
Renee Shaide	APRN	89,760	0	0	89,760
Robin Dalrymple	Clinical Research Financial Analyst I	56,700	0	0	56,700
Rosine Onyeka Nsah	Clinical Nurse Coordinator	16,508	0	0	16,508
Sharon B Sandria	Clinical Research Financial Analyst III	69,700	0	0	69,700
Shellah C Rogers	Clinical Research Nurse I	67,600	0	0	67,600
Simone E White	Regulatory Specialist I	52,300	0	0	52,300
Susan Smith Dodson	Clinical Research Nurse III	79,900	0	0	79,900
Tracy L Thurman	Clinical Research Finance Manager	82,800	0	0	82,800
Ty Stacey	Clinical Research Financial Analyst III	69,700	0	0	69,700
Vallon Williams	APRN	93,280	0	0	93,280
Vernon J Sincere Jr.	Regulatory Specialist II	58,300	0	0	58,300
Salary Reserve	Salary Reserve	100,000	0	0	100,000
CC008879 UAMS - TRI PTC PILOT TRANS		105,093	61,108	0	166,201
Chrissie Barnes	Project/Program Manager	69,300	0	0	69,300
Jeff Auten	Business Systems Developer Intermediate	35,793	0	0	35,793
Salary Reserve	Salary Reserve	0	61,108	0	61,108
CC008880 UAMS - TRI ISP INTEG SPEC		0	54,920	0	54,920
Anita Bucur	Program Administrator	0	5,700	0	5,700
Christopher R Long	Assistant Professor	0	6,500	0	6,500

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Emily Taylor	Health Educator	0	7,243	0	7,243
Katherine J Leath	Program Manager	0	5,616	0	5,616
Martha O Rojo	Clinical Assistant Professor	0	9,491	0	9,491
Pearl Anna McElfish	Associate Professor	0	20,369	0	20,369
CC008881 UAMS - TRI PCI PARTICIPANT		9,500	34,619	0	44,119
Jonathan Young	Director of Research Administration	9,500	14,250	0	23,750
Rohit Dhall	Professor	0	20,369	0	20,369
CC008882 UAMS - TRI ARRESEARCH REGIS		51,960	0	0	51,960
Charles M Bailey	Program Manager	8,320	0	0	8,320
Cynthia L Witkowski	Program Manager	8,320	0	0	8,320
Monica R Smith	Program Manager	8,320	0	0	8,320
Sandra E Hatley	Program Administrator	27,000	0	0	27,000
CC008883 UAMS - TRI LTICS TRIAL INNO		0	58,424	0	58,424
John M Arthur	Professor	0	30,459	0	30,459
Jonathan Young	Director of Research Administration	0	9,500	0	9,500
Mtonya Hunter-Lewis	Regulatory Specialist Team Lead	0	8,280	0	8,280
Stacie M Jones	Professor	0	10,184	0	10,184
CC008884 UAMS - TRI LRICS RECRUITMNT		6,000	0	0	6,000
Sandra E Hatley	Program Administrator	6,000	0	0	6,000
CC008885 UAMS - TRI OPT 1 IMPLEMENT		142,754	117,705	0	260,459
Benjamin S Teeter	Assistant Professor	0	10,750	0	10,750
Cynthia L Mosley	Research/Clinical Program Manager	36,232	0	0	36,232
Elizabeth Ann Riley	Clinical Assistant Professor	9,090	0	0	9,090
Geoffrey M Curran	Professor	0	44,145	0	44,145
Jeremy L Thomas	Associate Professor	0	11,921	0	11,921
Kevin Wayne Sexton	Associate Professor	0	10,184	0	10,184
Kyle J Kalkwarf	Assistant Professor	20,371	0	0	20,371
Laura J Hobart-Porter	Associate Professor	20,370	0	0	20,370
Riley Lipschitz	Assistant Professor	20,370	0	0	20,370
Sara J Landes	Associate Professor	0	28,004	0	28,004
Taren M Swindle	Associate Professor	0	12,700	0	12,700
Veronica J Smith	Senior Clinical Administrative Director	12,625	0	0	12,625
P20011581 Associate Professor (Unfilled)	P20011581 Associate Professor (Unfilled)	23,697	0	0	23,697
CC008886 UAMS - TRI IT RESEARCH		73,522	0	0	73,522
Andru Michael Hanlyn	Research System Analyst Intermediate	12,298	0	0	12,298
Emre Ermisoglu	Research System Analyst Senior	14,140	0	0	14,140

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Fan Yu	Research System Analyst Master	23,785	0	0	23,785
Keith E Smith	Research System Analyst Intermediate	12,399	0	0	12,399
Lacey E Cunningham	Research System Analyst Associate	10,900	0	0	10,900
CC008887 UAMS - TRI KL2 SCHOLARS		81,130	110,005	0	191,134
Elisabet Borsheim	Professor	0	40,739	0	40,739
Fen Xia	Department Chairperson	10,185	0	0	10,185
Jeff Auten	Business Systems Developer Intermediate	35,793	0	0	35,793
John M Arthur	Professor	0	50,766	0	50,766
Kevin Wayne Sexton	Associate Professor	10,184	0	0	10,184
Mayumi Nakagawa	Professor	10,186	0	0	10,186
Traci Helen Abraham	Assistant Professor	14,781	0	0	14,781
Salary Reserve	Salary Reserve	0	18,500	0	18,500
CC008888 UAMS - TRI TL1 SCHOLARS		27,270	148,642	0	175,912
Kevin Wayne Sexton	Associate Professor	0	20,369	0	20,369
Megan R Reed	Post Doctoral Fellow	0	53,760	0	53,760
Nancy Rusch	Distinguished Professor	0	20,369	0	20,369
Pamela J Kahler	Program Manager	27,270	0	0	27,270
Tiffany Miles	Post Doctoral Fellow	0	54,144	0	54,144

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		UNRESTRICTED FUNDS	RESTRICTED FUNDS		
CCH030262 UAMS - VCA0001F ACADEMIC AFFAIRS - L3		10,377,997	371,023	0	10,749,020
CC001787 UAMS - VCA PROVOST, ADMIN		1,114,144	0	0	1,114,144
Barbara L Coker	Executive Assistant III	51,515	0	0	51,515
Connie L Slayton	Financial Manager	67,570	0	0	67,570
James A Clardy	Director of Center for GME	165,000	0	0	165,000
Janet L Morris	Department Business Administrator	63,000	0	0	63,000
Jon C Parham	Special Assistant to the Provost	80,000	0	0	80,000
Lawrence E Cornett	Distinguished Professor	69,409	0	0	69,409
Stephanie F Gardner	Sr VC for Academic Affairs & Provost	442,650	0	0	442,650
Toni L Emerson	Assistant Provost	135,000	0	0	135,000
Salary Reserve	Salary Reserve	40,000	0	0	40,000
CC001792 UAMS - VCA IPE ADMIN		508,332	0	0	508,332
Karen Joanna Dickinson	Assistant Professor	75,000	0	0	75,000
Kathleen F Bilon	Project Coordinator	7,141	0	0	7,141
Kathryn Neill	Associate Provost	146,747	0	0	146,747
Misty Besancon	Program Administrator	57,570	0	0	57,570
Wendy L Ward	Associate Provost	46,465	0	0	46,465
P20015110 Interprofessional Education Manager (Unfilled)	P20015110 Interprofessional Education Manager (Unfilled)	63,944	0	0	63,944
P20015113 Student Employee (Unfilled)	P20015113 Student Employee (Unfilled)	5,824	0	0	5,824
P20015114 Student Employee (Unfilled)	P20015114 Student Employee (Unfilled)	5,824	0	0	5,824
P20015112 Data Analyst - Intermediate (Unfilled)	P20015112 Data Analyst - Intermediate (Unfilled)	65,000	0	0	65,000
Salary Reserve	Salary Reserve	34,817	0	0	34,817
CC001795 UAMS - VCA AA PASS THROUGHGS		(150,000)	0	0	(150,000)
Salary Reserve	Salary Reserve	(150,000)	0	0	(150,000)
CC001799 UAMS - VCA ADH RAPE PREVENT		0	20,000	0	20,000
Sam E Siegel	Prevention Coordinator	0	20,000	0	20,000
CC001800 UAMS - VCA ADH VAWA		0	30,000	0	30,000
Sam E Siegel	Prevention Coordinator	0	30,000	0	30,000
CC001801 UAMS - VCA DFA DOMESTIC ABU		0	68,623	0	68,623
Candy L Garland	Department Business Administrator	0	13,998	0	13,998
Sara E Rudolph-Pollard	Domestic Violence Project Coordinator	0	54,625	0	54,625
CC001803 UAMS - VCA DHH CHILDREN JUS		0	107,252	0	107,252
Candy L Garland	Department Business Administrator	0	14,802	0	14,802
Sherry J Williamson	Child Abuse Project Coordinator	0	51,750	0	51,750
P20016452 Dir of Child Abuse, Rape & DV Commission (Unfilled)	P20016452 Dir of Child Abuse, Rape & DV Commission (Unfilled)	0	40,700	0	40,700

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
CC001807 UAMS - VCA CAMPUS LIFE & SS		250,029	0	0	250,029
Cheri Dianne Warmack	Director, Campus Life/Student Supt Serv	89,166	0	0	89,166
Debbie A Chism	Administrative Specialist II	29,411	0	0	29,411
James Clay Tyler	Program Manager	38,785	0	0	38,785
Nakia A Dedner	Asst Dir Campus Life/Student Supt Serv	63,587	0	0	63,587
Maryland Roxanne Avery	Financial Analyst - Associate	29,080	0	0	29,080
CC001813 UAMS - VCA CAMPUS LIFE OP		99,761	0	0	99,761
Cheri Dianne Warmack	Director, Campus Life/Student Supt Serv	4,435	0	0	4,435
Myra A Randolph	Administrative Coordinator	47,456	0	0	47,456
Maryland Roxanne Avery	Financial Analyst - Associate	23,920	0	0	23,920
P20010055 Student Employee (Unfilled)	P20010055 Student Employee (Unfilled)	5,824	0	0	5,824
Privacy Protected	Student Employee 20010057	5,824	0	0	5,824
Privacy Protected	Student Employee 20010056	5,824	0	0	5,824
Privacy Protected	Student Employee 20010053	5,824	0	0	5,824
Privacy Protected	Student Employee 20010054	5,824	0	0	5,824
Salary Reserve	Salary Reserve	(5,170)	0	0	(5,170)
CC001815 UAMS - VCA CAMPUS LIFE HSKP		134,272	0	0	134,272
Evelyn R Cooper	Residence Hall Facilities Manager	36,188	0	0	36,188
Kevin L Brewer	Maintenance Supervisor	34,944	0	0	34,944
Lavoris Starks	Housekeeper	29,120	0	0	29,120
P00084678 Housekeeper (Unfilled)	P00084678 Housekeeper (Unfilled)	29,120	0	0	29,120
Salary Reserve	Salary Reserve	4,900	0	0	4,900
CC001820 UAMS - VCA STUDENT SUCCESS		604,393	0	0	604,393
Dana E Pickett	Administrative Specialist III	29,702	0	0	29,702
Helen Hu	Associate Professor	100,000	0	0	100,000
Jasna Vuk	Associate Professor	85,500	0	0	85,500
Joshua Ryen Via	Education/Technology Resource Specialist	47,589	0	0	47,589
Lian Taylor	Instructor	57,000	0	0	57,000
Marybeth Norcross	Assistant Professor	65,000	0	0	65,000
Nancy H Sessoms	Instructor	46,410	0	0	46,410
Timothy B Muren	Instructor	54,692	0	0	54,692
Zeketra M Grandy	Instructor	45,600	0	0	45,600
P20014974 Instructor (Unfilled)	P20014974 Instructor (Unfilled)	57,000	0	0	57,000
Salary Reserve	Salary Reserve	15,900	0	0	15,900
CC001862 UAMS - VCA LIBRARY OPS		1,295,766	0	0	1,295,766
Amanda Rose Jones	Public Information Technician	29,120	0	0	29,120
Andrea Michelle Hayes	Instructor	52,000	0	0	52,000
Andrew William Waldron	Administrative Analyst	31,191	0	0	31,191
April S Hughes	Administrative Analyst	34,121	0	0	34,121

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Belinda R Rogers	Circulation Coordinator	41,410	0	0	41,410
Connie Sue Collie-Evans	Public Information Technician	14,560	0	0	14,560
Cynthia C Caton	Assistant Librarian	46,527	0	0	46,527
Lauren Tong	Instructor	52,000	0	0	52,000
Libby E Ingram	Assistant Professor	90,000	0	0	90,000
Lindsay Ellis Blake	Associate Professor	65,000	0	0	65,000
Lisa Smith	Professor	145,000	0	0	145,000
Logan Renee Whittington	Instructor	52,000	0	0	52,000
Myra S Easley	Assistant Professor	60,000	0	0	60,000
Natasha R Hatchett	Public Information Technician	18,950	0	0	18,950
Sheila L Thomas	Associate Professor	67,019	0	0	67,019
Sreedevi Vaddi	Education Assistant Director	70,000	0	0	70,000
Stefani D Gafford	Instructor	52,000	0	0	52,000
Susan C Steelman	Professor	85,002	0	0	85,002
Timothy G Nutt	Professor	84,925	0	0	84,925
William J Buettner III	Public Information Technician	15,474	0	0	15,474
P20010062 Instructor (Unfilled)	P20010062 Instructor (Unfilled)	52,000	0	0	52,000
P00084587 Systems Support Technician (Unfilled)	P00084587 Systems Support Technician (Unfilled)	53,348	0	0	53,348
P20010072 Instructor (Unfilled)	P20010072 Instructor (Unfilled)	52,000	0	0	52,000
P00084468 Public Information Technician (Unfilled)	P00084468 Public Information Technician (Unfilled)	14,560	0	0	14,560
P00084469 Public Information Technician (Unfilled)	P00084469 Public Information Technician (Unfilled)	14,560	0	0	14,560
Salary Reserve	Salary Reserve	3,000	0	0	3,000
CC001876 UAMS - VCA OAS OPS		524,476	0	0	524,476
Emily Griffin-Williams	Teaching Resources Manager	37,781	0	0	37,781
James M Williamson Jr.	Research Technologist	39,068	0	0	39,068
Kerry Halliburton-Thomas	Administrative Coordinator	38,582	0	0	38,582
LaKim L Davis	Research Technologist	39,068	0	0	39,068
Marcus D Murphy	Biomedical Equipment Tech III	50,850	0	0	50,850
Marsha Lynne Rood	Medical Laboratory Scientist II	64,000	0	0	64,000
Sharon E Keel	Administrative Analyst	37,797	0	0	37,797
Summer N Mote	Education Assistant Director	57,571	0	0	57,571
Susan D Carter	Manager of Lab Administration	67,913	0	0	67,913
Wanda F Nelson	Credentialed Trainer	43,058	0	0	43,058
Zhao Yang	Lab Operations Coordinator	48,787	0	0	48,787
CC001887 UAMS - VCA OED OPS		800,979	0	0	800,979
Cynthia C Mercado	Research Assistant	51,887	0	0	51,887
Jacob S Martar	Assistant Professor	70,263	0	0	70,263
Jamison OBrian Hall	Learning Management System Administrator	60,000	0	0	60,000
Janay White	Assistant Professor	65,000	0	0	65,000
Michael E Anders	Associate Professor	91,041	0	0	91,041
Rhonda L Partney-Wakelyn	Assistant Professor	70,000	0	0	70,000

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Rita A Streepey	Department Business Administrator	49,977	0	0	49,977
Steve E Boone	Assistant Provost for Teaching and Learn	131,369	0	0	131,369
Zachary Walthall	Education/Technology Resource Specialist	47,589	0	0	47,589
P00085028 Assistant Professor (Unfilled)	P00085028 Assistant Professor (Unfilled)	76,092	0	0	76,092
P20007353 Instructor (Unfilled)	P20007353 Instructor (Unfilled)	69,569	0	0	69,569
Salary Reserve	Salary Reserve	18,193	0	0	18,193
CC003409 UAMS - VCA FSR WELLNESS PT		134,606	0	0	134,606
Matthew S Boone	Instructor	58,200	0	0	58,200
Purushottam B Thapa	Professor	12,776	0	0	12,776
Victoria Flynn Walden	Assistant Professor	44,000	0	0	44,000
Salary Reserve	Salary Reserve	19,630	0	0	19,630
CC003757 UAMS - VCA NWA STUDENT WELL		46,952	0	0	46,952
Faith A Yam	Licensed Associate Counselor	23,452	0	0	23,452
Keith M Berner	Assistant Professor	23,500	0	0	23,500
CC006801 UAMS - VCA 111 CTR CLIN SKL		136,236	0	0	136,236
Judi A Casavechia	Healthcare Simulation Educator	26,501	0	0	26,501
Rachel E Royal	Administrative Specialist III	22,277	0	0	22,277
Sonya L Hamilton	Manager of Operations	10,000	0	0	10,000
Travis B Hill	Exec Director of Simulation Education	6,736	0	0	6,736
Andrea Michae Orfanos	Healthcare Simulation Educator - Lead	27,933	0	0	27,933
P20009885 Healthcare Simulation Educator (Unfilled)	P20009885 Healthcare Simulation Educator (Unfilled)	42,789	0	0	42,789
CC006802 UAMS - VCA 112 EXT SALES		17,904	0	0	17,904
Travis B Hill	Exec Director of Simulation Education	17,904	0	0	17,904
CC006803 UAMS - VCA 112 STND PATIENT		201,007	0	0	201,007
Judi A Casavechia	Healthcare Simulation Educator	50,414	0	0	50,414
Rachel E Royal	Administrative Specialist III	7,426	0	0	7,426
Rosa Brewer	Project Coordinator	11,365	0	0	11,365
Sonya L Hamilton	Manager of Operations	29,527	0	0	29,527
Travis B Hill	Exec Director of Simulation Education	25,729	0	0	25,729
Andrea Michae Orfanos	Healthcare Simulation Educator - Lead	53,597	0	0	53,597
P20009885 Healthcare Simulation Educator (Unfilled)	P20009885 Healthcare Simulation Educator (Unfilled)	22,950	0	0	22,950
CC006804 UAMS - VCA CSE ARHP		32,870	0	0	32,870
Andrew Scott Warr	Healthcare Simulation Educator	32,870	0	0	32,870
CC007892 UAMS - VCA OSM AR RURAL AR		714,000	0	0	714,000
Amanda Kuttenkuler	Project Director	63,000	0	0	63,000
Amber OFallon	Project Director	74,000	0	0	74,000

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Lynn Caldwell Hawkins	ARHP Program Director	82,000	0	0	82,000
Mary Boagni Bridewell	Executive Director for ARHP	125,000	0	0	125,000
William Brandon Gorman	Administrator and CFO	150,000	0	0	150,000
Salary Reserve	Salary Reserve	220,000	0	0	220,000
CC008409 UAMS - VCA REGISTRAR'S OFFI		649,153	0	0	649,153
Charlotte E Gass	Associate Registrar	65,650	0	0	65,650
Clinton D Everhart	Assistant Provost for Enrollment Svcs	115,614	0	0	115,614
Gibson Garrett	Development Systems Sr Analyst/Prog	72,076	0	0	72,076
Linda L Stanger	Development Systems Int Analyst/Prog	65,564	0	0	65,564
Nadine Marie Ledet	Registrar	56,106	0	0	56,106
Patricia M Hamilton	Registrar	53,331	0	0	53,331
Phyllis E Lloyd	Registrar	53,708	0	0	53,708
Stephen P Williams	Registrar	56,106	0	0	56,106
P00085077 Manager of Operations (Unfilled)	P00085077 Manager of Operations (Unfilled)	61,000	0	0	61,000
P00084467 Registrar (Unfilled)	P00084467 Registrar (Unfilled)	50,000	0	0	50,000
CC008464 UAMS - VCA 12TH ST.CLINIC		82,919	0	0	82,919
Kathleen F Bilon	Project Coordinator	28,563	0	0	28,563
Melissa Nathalie Halverson	Assistant Professor	54,356	0	0	54,356
CC008604 UAMS - VCA OFA ADMIN		430,072	0	0	430,072
Emily S Freeman	Director of Faculty Affairs	86,532	0	0	86,532
Fatera S Herd	Faculty Development Manager	60,000	0	0	60,000
Katie Holder Poe	Faculty Affairs Manager	60,000	0	0	60,000
Michaela Danyelle Beard	Executive Assistant II	50,500	0	0	50,500
Untrese Wesley	Program Coordinator	40,000	0	0	40,000
Wendy L Ward	Associate Provost	92,930	0	0	92,930
P00084269 Faculty Support Specialist (Unfilled)	P00084269 Faculty Support Specialist (Unfilled)	40,110	0	0	40,110
CC008960 UAMS - VCA CONT ED ADMIN		427,777	0	0	427,777
Catrenia L Banks	Department Finance Administrator	55,425	0	0	55,425
Karen D Fleming	Compliance Specialist	45,180	0	0	45,180
Lea A Mabry	Director of Continuing Education	86,222	0	0	86,222
Sara Elizabeth Hale	Compliance Specialist	46,800	0	0	46,800
Shannon Elise Svendsen	Project Coordinator	38,200	0	0	38,200
Courtney E Bryant	Compliance Specialist - Lead	60,000	0	0	60,000
P20015561 Program Coordinator (Unfilled)	P20015561 Program Coordinator (Unfilled)	45,000	0	0	45,000
P20015562 Program Manager (Unfilled)	P20015562 Program Manager (Unfilled)	50,950	0	0	50,950
CC008995 UAMS - VCA CTR HLTH LIT ADM		398,798	0	0	398,798
Anita Bucur	Program Administrator	30,917	0	0	30,917
Bliss Alison Caballero	Director, Center for Health Literacy	64,342	0	0	64,342

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Emily Taylor	Health Educator	27,181	0	0	27,181
Jennifer M Gan	Instructor	61,501	0	0	61,501
Katherine J Leath	Program Manager	34,628	0	0	34,628
Marsha Scullark	Program Specialist	38,763	0	0	38,763
Scarlett Michelle Rice	Project Management Associate	43,798	0	0	43,798
Salary Reserve	Salary Reserve	97,667	0	0	97,667
CC009001 UAMS - VCA CHL MISC CONTR		25,198	0	0	25,198
Anita Bucur	Program Administrator	2,998	0	0	2,998
Benjamin J Waldrum	Technical Editor	5,200	0	0	5,200
Bliss Alison Caballero	Director, Center for Health Literacy	5,003	0	0	5,003
Emily Taylor	Health Educator	2,999	0	0	2,999
Jennifer M Gan	Instructor	2,999	0	0	2,999
Katherine J Leath	Program Manager	2,999	0	0	2,999
Scarlett Michelle Rice	Project Management Associate	3,000	0	0	3,000
CC009080 UAMS - VCA AR RSCH ALLIANCE		0	68,447	0	68,447
Hong-yu Li	Professor	0	23,887	0	23,887
Privacy Protected	Graduate Assistant 20011597	0	30,000	0	30,000
Privacy Protected	Student Employee 20011600	0	14,560	0	14,560
CC009186 UAMS - VCA TITLE IX/ADA ADM		60,000	0	0	60,000
Michelle Zengulis	Title IX/ADA Coordinator	60,000	0	0	60,000
CC009188 UAMS - VCA CLSSS STDNT CTR		12,165	0	0	12,165
James Clay Tyler	Program Manager	12,165	0	0	12,165
Privacy Protected	Student Employee 20007253	5,824	0	0	5,824
Salary Reserve	Salary Reserve	(5,824)	0	0	(5,824)
CC010721 UAMS - VCA INSTIT. RESEARCH		410,196	0	0	410,196
Chi-Jen Chen	Associate Dir of Institutional Studies	57,951	0	0	57,951
Kristen Sterba	Associate Provost for Students and Admin	157,500	0	0	157,500
Regina G Dennis	Academic Accreditation Manager	69,000	0	0	69,000
Ricky Dale Jenkins	Development Systems Lead Analyst/Prog	75,245	0	0	75,245
P00085203 Systems Support Technician (Unfilled)	P00085203 Systems Support Technician (Unfilled)	50,500	0	0	50,500
CC010755 UAMS - VCA CHILD SAFETY CTR		0	76,702	0	76,702
Candy L Garland	Department Business Administrator	0	26,202	0	26,202
P20016452 Dir of Child Abuse, Rape & DV Commission (Unfilled)	P20016452 Dir of Child Abuse, Rape & DV Commission (Unfilled)	0	50,500	0	50,500
CC011444 UAMS - VCA CULINARY MED ADM		312,724	0	0	312,724
Amy M Scurlock	Associate Professor	14,772	0	0	14,772
Gina A Drobena	Associate Professor	61,358	0	0	61,358

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Gloria A Richard-Davis	Professor	86,355	0	0	86,355
Margaret Pauly	Registered Dietitian III	28,939	0	0	28,939
P00086353 Registered Dietitian (Unfilled)	P00086353 Registered Dietitian (Unfilled)	65,000	0	0	65,000
P00086354 Sous Chef (Unfilled)	P00086354 Sous Chef (Unfilled)	41,300	0	0	41,300
Salary Reserve	Salary Reserve	15,000	0	0	15,000
CC011641 UAMS - VCA SIMULATION CNTR		475,313	0	0	475,313
Andrew Scott Warr	Healthcare Simulation Educator	32,870	0	0	32,870
Dewayne Allen	Healthcare Simulation Educator	75,600	0	0	75,600
Jerry D Halpain Jr.	Healthcare Simulation Educator	70,669	0	0	70,669
Margaret Glasgow	Director of Simulation Technology	89,221	0	0	89,221
Patricia Elaine Griffey	Education Coordinator	49,933	0	0	49,933
Sherry B Johnson	Healthcare Simulation Educator	80,859	0	0	80,859
Sonya L Hamilton	Manager of Operations	23,973	0	0	23,973
Travis B Hill	Exec Director of Simulation Education	52,188	0	0	52,188
CC011670 UAMS - VCA OFFICE OF STRATE		454,840	0	0	454,840
Harrison Raley Reed	Associate VC for Clinical Strategy	230,000	0	0	230,000
Kristie B Hadden	Associate Professor	72,716	0	0	72,716
Mariella Hernandez	Sr Project Mgr of Strategic Initiatives	65,000	0	0	65,000
Mary Boagni Bridewell	Executive Director for ARHP	75,000	0	0	75,000
Salary Reserve	Salary Reserve	12,124	0	0	12,124
CC012102 UAMS - VCA CE MOC ADMIN		74,690	0	0	74,690
Richelle Harper Thompson	Assistant Director, Continuing Education	74,690	0	0	74,690
CC102720 UAMS -VCA CM SSBG FY23		95,550	0	0	95,550
Candy L Garland	Department Business Administrator	10,230	0	0	10,230
Laura A Robertson	Child Welfare Ombudsman Director	70,420	0	0	70,420
Sherry J Williamson	Child Abuse Project Coordinator	5,750	0	0	5,750
P20016452 Dir of Child Abuse, Rape & DV Commission (Unfilled)	P20016452 Dir of Child Abuse, Rape & DV Commission (Unfilled)	8,800	0	0	8,800
Salary Reserve	Salary Reserve	350	0	0	350
CC102721 UAMS -VCA CM Aging FY23		2,875	0	0	2,875
Sara E Rudolph-Pollard	Domestic Violence Project Coordinator	2,875	0	0	2,875

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
CCH030263 UAMS - VCC0001F COMMUNICATIONS - L3		2,918,092	0	0	2,918,092
CC001846 UAMS - VCC OPS ADMIN		293,705	0	0	293,705
Jean A Romano	Associate Director of Marketing	86,709	0	0	86,709
Karen D Hodges	Production Manager	49,147	0	0	49,147
Kenneth Ryan Childres	Senior Video Producer	65,650	0	0	65,650
Merandia Nicole Collins	Department Business Coordinator	37,000	0	0	37,000
Myia Watson	Administrative Analyst	31,199	0	0	31,199
Salary Reserve	Salary Reserve	24,000	0	0	24,000
CC001849 UAMS - VCC PRINT/DUP SRV		151,688	0	0	151,688
Allen D Rhule	Institutional Printer	32,489	0	0	32,489
Ashton Edwards	Intermediate Graphic Artist	41,600	0	0	41,600
Mark D Whitworth	Manager of Print Services	48,480	0	0	48,480
Teresa Ann Griffin	Institutional Printer	29,119	0	0	29,119
CC001850 UAMS - VCC GRAP DESIG SRV		208,427	0	0	208,427
April R Lovell	Senior Graphic Artist	49,033	0	0	49,033
Kayleigh Myers	Senior Graphic Artist	45,500	0	0	45,500
Leslie C Norris	Senior Graphic Artist	45,955	0	0	45,955
Melinda Mae Stout	Art Director	67,939	0	0	67,939
CC001855 UAMS - VCC PHOTOGRAPHY		54,000	0	0	54,000
Evan David Lewis	Photo/Video Specialist	54,000	0	0	54,000
CC004722 UAMS - VCC COMMUNICATIONS		1,535,473	0	0	1,535,473
Andrea L Peel	Associate VC for Communications	117,334	0	0	117,334
Benjamin Boulden	Internal Communications Manager	63,000	0	0	63,000
Benjamin J Waldrum	Communications Manager	69,669	0	0	69,669
Daniel Brent Passmore	Web Manager	81,506	0	0	81,506
David S Robinson	Communications Manager	69,669	0	0	69,669
Kaitlin Barger	Media Relations Manager	58,265	0	0	58,265
Kalee Sexton	Communication Specialist	51,540	0	0	51,540
Kate F Franks	Communications Manager	89,212	0	0	89,212
Keith A Whitworth	Director of Marketing	132,941	0	0	132,941
Leslie W Taylor	Vice Chancellor for Communications	208,085	0	0	208,085
Lili Palmer	Marketing Specialist	53,045	0	0	53,045
Linda S Haymes	Communications Manager	57,368	0	0	57,368
Linda Satter	Communication Specialist	60,000	0	0	60,000
Marty Trieschmann	Communications Manager	70,000	0	0	70,000
Norma Edwards	Client Services Manager	66,660	0	0	66,660
Pam G Collar	Executive Assistant III	49,572	0	0	49,572

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Ramanda F Cody	Senior Administrative Services Director	106,090	0	0	106,090
Yavonda C Chase	Director of Communications	80,000	0	0	80,000
P00084645 Communication Specialist - Intermediate (Unfilled)	P00084645 Communication Specialist - Intermediate (Unfilled)	51,515	0	0	51,515
CC005286 UAMS - VCC UAMS FITNESS CTR		96,655	0	0	96,655
Adam G Carter	Fitness Center Manager	56,071	0	0	56,071
Lindsay Joyce	Fitness Center Coordinator	40,584	0	0	40,584
CC010687 UAMS - VCC WEB CENTER		389,191	0	0	389,191
Chadley D Uekman	Web Manager	68,530	0	0	68,530
Christian Todd Leshner	Web Manager	72,720	0	0	72,720
Joshua R Daugherty	Web Developer II	58,580	0	0	58,580
Kelly Gardner	Web Developer III	54,540	0	0	54,540
Michael Taggard	Digital Marketing Specialist	53,000	0	0	53,000
Samuel T McKee	Senior Web Developer	81,821	0	0	81,821
CC100092 UAMS - VCC WELLNESS DEPT.		73,156	0	0	73,156
Lindsay Joyce	Fitness Center Coordinator	4,509	0	0	4,509
Natalie Karin Cannady	Director of Wellness	68,647	0	0	68,647
CC100093 UAMS - VCC EMP APPRECIATION		60,000	0	0	60,000
Annabeth Catherine Johnson	Special Events Manager	60,000	0	0	60,000
CCH030263 UAMS - VCC0001F COMMUNICATIONS - L3		55,796	0	0	55,796
Salary Reserve	Salary Reserve	55,796	0	0	55,796

UNIVERSITY OF ARKANSAS FOR MEDICAL SCIENCES
POSITION LISTING BY DEPARTMENT FY2023

NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
CCH030264 UAMS - VCD0001F VC DIVERSITY AFFAIRS - L3		840,105	625,675	0	1,465,779
CC006288 UAMS - VCD DIV AFFAIRS		840,105	260,399	0	1,100,504
Amanda Everrener Winston	Education Coordinator	0	54,430	0	54,430
Amber Nicole Booth-McCoy	Senior Diversity Specialist	62,272	0	0	62,272
Brian Gittens	Vice Chancellor-Diversity, Equity & Incl	216,360	10,172	0	226,532
Gloria A Richard-Davis	Professor	172,710	19,931	0	192,641
Krystal Leigh Newnum	Executive Assistant III	55,549	0	0	55,549
Mildred M Randolph	Associate Professor	205,920	0	0	205,920
Monique Monanu	Assistant Divisional Director	78,000	0	0	78,000
Nicholas A Pettus	Senior Diversity Specialist	49,818	12,454	0	62,272
Renisha V Ward	Director of Outreach	45,833	19,643	0	65,475
Xavius Hymes	Project Manager	0	35,360	0	35,360
Odette B Woods	Senior Director - Diversity Affairs	116,150	0	0	116,150
P20006089 Assistant Professor (Unfilled)	P20006089 Assistant Professor (Unfilled)	40,193	0	0	40,193
P20009836 Administrative Coordinator (Unfilled)	P20009836 Administrative Coordinator (Unfilled)	15,000	0	0	15,000
Salary Reserve	Salary Reserve	(217,700)	108,410	0	(109,290)
CC006290 UAMS - VCD GRANTS		0	365,275	0	365,275
Brian Gittens	Vice Chancellor-Diversity, Equity & Incl	0	10,199	0	10,199
Gayla Renee Caldwell	Administrative Coordinator	0	40,110	0	40,110
Katina White	Education Coordinator	0	58,000	0	58,000
Shanea M Nelson	Director of Pathways Academy	0	82,500	0	82,500
Tami Lynn Cobb	Outreach Coordinator	0	61,966	0	61,966
P20021543 Recruiting Specialist (Unfilled)	P20021543 Recruiting Specialist (Unfilled)	0	50,000	0	50,000
Salary Reserve	Salary Reserve	0	62,500	0	62,500

UNIVERSITY OF ARKANSAS FOR MEDICAL SCIENCES
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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
CCH030265 UAMS - VCF0001F FINANCE & ADMIN - L3		33,659,815	0	0	33,659,815
CC001757 UAMS - VCF MAILROOM		207,403	0	0	207,403
Denver Johnston	Procurement Specialist Associate	42,340	0	0	42,340
George W Parker	Mail Services Assistant	29,119	0	0	29,119
Joshua Giles	Computer Operator	29,119	0	0	29,119
Kevin L Washington	Computer Operator	29,119	0	0	29,119
Robert M Starks Jr.	Mailroom Manager	36,461	0	0	36,461
Sam E Wesley Jr.	Computer Support Technician	34,943	0	0	34,943
Salary Reserve	Salary Reserve	6,300	0	0	6,300
CC001827 UAMS - VCF SFS OPERATIONS		616,597	0	0	616,597
Alisha M McReynolds	Director of Student Financial Services	110,858	0	0	110,858
Amanda Jean Worrell	Development Systems Sr Analyst/Prog	70,564	0	0	70,564
Bridget Denise Cornelius	Student Financial Specialist	47,975	0	0	47,975
Candace E Lane	Student Service Specialist	49,382	0	0	49,382
Janice E Nottenkamper	Financial Specialist	49,490	0	0	49,490
Jennice Haynes	Accounting Manager	63,125	0	0	63,125
Jennifer B Doughty	Development Systems Int Analyst/Prog	52,451	0	0	52,451
Kandiacie Antrashette Keith	Student Service Specialist	37,673	0	0	37,673
Michelle I Bradley	Student Service Specialist	37,999	0	0	37,999
Michelle S DeVore	Student Service Specialist	38,575	0	0	38,575
Tamara R Carter	Student Service Specialist Lead	51,104	0	0	51,104
Salary Reserve	Salary Reserve	7,400	0	0	7,400
CC001892 UAMS - VCF ADMINISTRATION		841,845	0	0	841,845
Amanda George	Vice Chancellor-Chief Financial Officer	328,250	0	0	328,250
Kristy Walters	Associate VC for Finance/Administration	220,000	0	0	220,000
Tanya Lynn Mehran	Executive Assistant III	60,370	0	0	60,370
Salary Reserve	Salary Reserve	233,225	0	0	233,225
CC001894 UAMS - VCF ACCOUNTING ADM		196,950	0	0	196,950
Linda Cavin	Assistant Vice Chancellor for Fin Svc	196,950	0	0	196,950
CC001895 UAMS - VCF CO ADMN		731,607	0	0	731,607
Bruce A Anderson	Accounting Manager	86,709	0	0	86,709
Cassandra D Williams	Accountant	61,206	0	0	61,206
Clifford Gene Ferren	Director of Financial Analysis	116,150	0	0	116,150
James A Bryant Jr.	Accountant	66,306	0	0	66,306
Joni L Pearson	Director of Accounting	124,750	0	0	124,750
Kevin M McKissack	Accountant	61,206	0	0	61,206
Steven B Chapman	Accountant	61,206	0	0	61,206

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Tammy L Knifong	Accountant	61,206	0	0	61,206
William R Nunnally	Finance IT Liaison	79,568	0	0	79,568
Salary Reserve	Salary Reserve	13,300	0	0	13,300
CC001898 UAMS - VCF SPONS PROGRAMS		442,836	0	0	442,836
Brian Lee Behrle	Grants Administrator	65,286	0	0	65,286
Janet Hopper	Project Specialist	38,999	0	0	38,999
Juanita Louise Sherman	Grants Administrator	64,625	0	0	64,625
Pamela Maureen Valentine	Director of Grants/Cost Accounting	130,000	0	0	130,000
Scarlett Martin	Grants Specialist	25,000	0	0	25,000
Tenahia Monik Brown	Grants Specialist	52,300	0	0	52,300
P00075885 Grants Administrator (Unfilled)	P00075885 Grants Administrator (Unfilled)	64,625	0	0	64,625
Salary Reserve	Salary Reserve	2,000	0	0	2,000
CC001900 UAMS - VCF ACCOUNT'S PAYABL		777,103	0	0	777,103
Adele L Berggren	Accounts Payable Analyst	43,000	0	0	43,000
Ashley Lyn Harmon	Accounts Payable Analyst	43,000	0	0	43,000
Deanna Lynn Stout	Director of Accounts Payable	90,900	0	0	90,900
Deanna R Jones	Payroll Analyst II	56,005	0	0	56,005
Heather Kirchner Ballard	Accounts Payable Analyst	43,000	0	0	43,000
Kerrie Lynne Langley	Expense Reimbursement Coordinator	42,000	0	0	42,000
Mary R Prince	Director of Payroll	97,900	0	0	97,900
Sherry Renee Thomas	Accounts Payable Supervisor	51,000	0	0	51,000
Suzanne M Holmsley	Director of Travel Management	75,100	0	0	75,100
Tonja L Young	Payroll Analyst II	56,005	0	0	56,005
Vicki R Morden	Accounts Payable Analyst	43,000	0	0	43,000
P20007517 Fiscal Support Supervisor (Unfilled)	P20007517 Fiscal Support Supervisor (Unfilled)	44,129	0	0	44,129
P20010867 Travel Specialist (Unfilled)	P20010867 Travel Specialist (Unfilled)	36,764	0	0	36,764
P20010866 Expense Reimbursement Coordinator (Unfilled)	P20010866 Expense Reimbursement Coordinator (Unfilled)	42,000	0	0	42,000
Salary Reserve	Salary Reserve	13,300	0	0	13,300
CC001901 UAMS - VCF PAYROLL DEPART		38,000	0	0	38,000
Venita K Noble	Payroll Support Specialist	38,000	0	0	38,000
CC001902 UAMS - VCF BANKING/INVESTMN		360,491	0	0	360,491
Casey L Rogers	Administrative Analyst	32,142	0	0	32,142
Gina P Fielder	Director of Treasury & Investments	115,000	0	0	115,000
Melody Schumacher	Administrative Analyst	31,199	0	0	31,199
Sam Parnell	Financial Manager	70,000	0	0	70,000
Shaunna Cleveland	Administrative Analyst	31,199	0	0	31,199

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Taneshia A Jackson Davis	Administrative Analyst	31,192	0	0	31,192
Tina R Rackley	Treasurer's Office Supervisor	46,258	0	0	46,258
Salary Reserve	Salary Reserve	3,500	0	0	3,500
CC001904 UAMS - VCF BUDGET OFFICE		460,900	0	0	460,900
James Kyle Deen	Campus Budget Specialist	77,450	0	0	77,450
Jonathan K Gober	Director of Budget & Financial Planning	117,250	0	0	117,250
Kevin Mitchell	Associate Budget Analyst	53,000	0	0	53,000
Nancy Gail Purnell	Intermediate Budget Analyst	60,000	0	0	60,000
Rebecca A Kershaw	Assistant Campus Budget Director	80,000	0	0	80,000
P00084985 Senior Budget Analyst (Unfilled)	P00084985 Senior Budget Analyst (Unfilled)	70,000	0	0	70,000
Salary Reserve	Salary Reserve	3,200	0	0	3,200
CC001906 UAMS - VCF SS PROPERTY SERV		188,007	0	0	188,007
Gina R Hampel	Fiscal Support Analyst	35,443	0	0	35,443
John E Warren	Property Manager	48,535	0	0	48,535
Lenny D Bowen	Fiscal Support Analyst	35,443	0	0	35,443
Stacie D Bentley	Fiscal Support Specialist	29,411	0	0	29,411
P20007526 Fiscal Support Specialist (Unfilled)	P20007526 Fiscal Support Specialist (Unfilled)	34,177	0	0	34,177
Salary Reserve	Salary Reserve	5,000	0	0	5,000
CC001907 UAMS - VCF SS PROCUREMENT S		1,010,191	0	0	1,010,191
Carolyn Lavern Murphy	Administrative Services Manager	62,200	0	0	62,200
Jason Cook	Senior Database Analyst	45,775	0	0	45,775
Jayne S White	Contract Specialist	59,100	0	0	59,100
Michael Hunter	Procurement Specialist Associate	42,340	0	0	42,340
Sarah A Story	Procurement Supervisor	59,100	0	0	59,100
Terri Williams	Database Analyst	42,000	0	0	42,000
Tim H Steele	Contract Specialist	55,550	0	0	55,550
Doris H Spencer	Procurement Specialist - Associate	42,340	0	0	42,340
Trevor Gene Whittaker	Procurement Specialist - Associate	42,340	0	0	42,340
Elizabeth B Cortinez	Procurement Specialist - Senior	59,267	0	0	59,267
Bobby D Hicks	Procurement Specialist - Associate	42,340	0	0	42,340
Kenneth R Martin	Procurement Specialist - Associate	42,340	0	0	42,340
Larry K Hahs	Procurement Specialist - Intermediate	50,059	0	0	50,059
Sherril R Morris	Procurement Specialist - Associate	42,340	0	0	42,340
Vicki Weaver	Procurement Specialist - Associate	42,340	0	0	42,340
Rebecca Lynn Hahn	Procurement Specialist - Associate	42,340	0	0	42,340
P00084484 Contract Specialist (Unfilled)	P00084484 Contract Specialist (Unfilled)	55,550	0	0	55,550
P20016299 Director of Contract Services (Unfilled)	P20016299 Director of Contract Services (Unfilled)	73,000	0	0	73,000

UNIVERSITY OF ARKANSAS FOR MEDICAL SCIENCES
POSITION LISTING BY DEPARTMENT FY2023

NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
P00084598 Database Analyst (Unfilled)	P00084598 Database Analyst (Unfilled)	42,309	0	0	42,309
P20016296 Contract Specialist (Unfilled)	P20016296 Contract Specialist (Unfilled)	57,461	0	0	57,461
Salary Reserve	Salary Reserve	10,100	0	0	10,100
CC003335 UAMS - VCF SS CENTRAL RECV		719,674	0	0	719,674
Adam Lewis Derby	Supply Technician Lead	35,463	0	0	35,463
Anthony D Harris	Supply Technician Supervisor	39,415	0	0	39,415
Billy R Johnson	Supply Technician	34,007	0	0	34,007
Christopher Dubose	Supply Technician	34,007	0	0	34,007
Danielle Nicole Pitts	Administrative Coordinator	43,200	0	0	43,200
Darrius Allen Evans	Supply Technician	34,007	0	0	34,007
Donnie M Hinton	Supply Technician Lead	35,463	0	0	35,463
Gary D Rogers	Supply Technician Supervisor	39,561	0	0	39,561
Harold S Finch	Inventory Manager	64,329	0	0	64,329
Jerry L Lewis	Warehouse Manager	64,329	0	0	64,329
John Presley Lunsford	Supply Technician	34,007	0	0	34,007
Kenneth L Wainwright	Supply Technician Lead	35,463	0	0	35,463
Kenneth R Easter	Satellite Distribution Manager	64,329	0	0	64,329
Micaiah Cade	Supply Technician Lead	39,831	0	0	39,831
Nicholas Arcade Joubert	Value Analysis Facilitator	89,928	0	0	89,928
Ricky M Westbrook	Supply Technician Lead	35,463	0	0	35,463
Wanda M Wilkins	Supply Technician Lead	35,463	0	0	35,463
William Richard Downing	Supply Technician	34,007	0	0	34,007
P00061115 Supply Technician (Unfilled)	P00061115 Supply Technician (Unfilled)	34,008	0	0	34,008
P20010884 Supply Technician (Unfilled)	P20010884 Supply Technician (Unfilled)	34,008	0	0	34,008
Salary Reserve	Salary Reserve	(140,618)	0	0	(140,618)
CC008623 UAMS - ICA VALUE ANALYSIS		289,742	0	0	289,742
Gregory S Laux	Value Analysis Facilitator	80,000	0	0	80,000
Kenneth A Worley	Director of Value Analysis	123,542	0	0	123,542
Vanessa Jensen	Value Analysis Facilitator	85,000	0	0	85,000
Salary Reserve	Salary Reserve	1,200	0	0	1,200
CC008624 UAMS - VCA BUSINESS DEVELOP		181,170	0	0	181,170
Paul Matthew Sanders	Business Planning Analyst	74,740	0	0	74,740
Susan M Schultz	Director of Business Planning & Analysis	104,830	0	0	104,830
Salary Reserve	Salary Reserve	1,600	0	0	1,600
CC008626 UAMS - VCA CONTRACTS/REIMB		787,230	0	0	787,230
Aarika Nicole Agee	Provider Enrollment Coordinator	37,346	0	0	37,346
Alberta Lewis	Provider Enrollment Coordinator	41,410	0	0	41,410
Ashley Rogers	Provider Enrollment Coordinator	37,346	0	0	37,346

UNIVERSITY OF ARKANSAS FOR MEDICAL SCIENCES
POSITION LISTING BY DEPARTMENT FY2023

NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Cednecia Hawkins	Provider Enrollment Coordinator	35,567	0	0	35,567
Leah Gardner Rice	Provider Enrollment Assistant Manager	57,400	0	0	57,400
Loral C Parr	Assistant Director of Programs	75,814	0	0	75,814
Marnishia Nicole Matthews	Provider Enrollment Assistant Manager	54,000	0	0	54,000
Michael Rene Alonso	Provider Enrollment Coordinator	39,500	0	0	39,500
Rose Anne Cato	Director of Contract Services	100,095	0	0	100,095
Sara H Marecki	Asst Dir of Payor Relations/Contracting	72,821	0	0	72,821
Susan D Ward	Provider Enrollment Manager	65,288	0	0	65,288
Tiffany Nicole Luckadue	Provider Enrollment Coordinator	39,125	0	0	39,125
Tina G Burks	Provider Enrollment Coordinator	41,410	0	0	41,410
Neshaja Sharie Nichols	Contracts Analyst - Associate	43,204	0	0	43,204
Lianna Kaye Harkenreader	Contracts Analyst - Associate	43,204	0	0	43,204
Salary Reserve	Salary Reserve	3,700	0	0	3,700
CC008678 UAMS - ISF SUPPL CHAIN MGMT		72,981	0	0	72,981
Heather Ann Mathis	Supply Manager	68,931	0	0	68,931
P20000722 Business Manager (Unfilled)	P20000722 Business Manager (Unfilled)	4,050	0	0	4,050
CC008679 UAMS - ISF CENTRAL SUPPLY		1,727,911	0	0	1,727,911
Aldias Demarcos Hatton	Supply Technician	34,007	0	0	34,007
Alexis Jackson	Supply Technician	34,007	0	0	34,007
Amanda Lea Thomson	Assistant Supply Manager	49,898	0	0	49,898
Andre Campbell	Supply Technician	34,007	0	0	34,007
Brandy Rose Burnett	Assistant Supply Manager	49,898	0	0	49,898
Candace L Spear	Supply Technician	34,007	0	0	34,007
Chasity Danielle Johnson	Supply Technician	34,007	0	0	34,007
Corey Damon Walker	Assistant Supply Manager	49,898	0	0	49,898
David Scott Crew	Supply Technician	34,007	0	0	34,007
Deborah L Wilson	Supply Technician	34,007	0	0	34,007
Diane Pride	Supply Technician	34,007	0	0	34,007
Donald Harris	Supply Technician	34,007	0	0	34,007
Eric Allen Pickens	Supply Technician	34,007	0	0	34,007
faith foster	Supply Technician	34,007	0	0	34,007
Gregory Williams	Quality Improvement Coordinator	48,480	0	0	48,480
Herman D Brown	Supply Technician	34,007	0	0	34,007
Jamie F Hendrix	Supply Technician	34,319	0	0	34,319
Jennifer Rebecca Overstreet	Dir Sup/Chain Logistics & Cap Equip Mgmt	122,000	0	0	122,000
Jessica Fuller	Supply Technician	34,007	0	0	34,007
Joshua Sloan Jaco	Supply Technician	34,007	0	0	34,007
Kelsey Latrice Bledsoe	Supply Technician	34,007	0	0	34,007
Kristeana Renee Volentine	Supply Coordinator	41,786	0	0	41,786
Lilium Rain Jones	Supply Technician	34,007	0	0	34,007
Nathan Andrew Manley	Supply Technician	34,007	0	0	34,007

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POSITION LISTING BY DEPARTMENT FY2023

NAME	TITLE / DESCRIPTION	CURRENT		PLANT FUNDS	GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS		
Nina Craig	Supply Technician Lead	35,463	0	0	35,463
Randy S Musick	Supply Technician	34,007	0	0	34,007
Shawn C Camp	Project Manager	53,497	0	0	53,497
Sherman Lee Smith	Supply Technician	34,007	0	0	34,007
Shimika Lakeisha Vurger	Supply Coordinator	41,786	0	0	41,786
Stephanie Marie Harper	Supply Training Specialist	38,209	0	0	38,209
Susie Moore	Supply Technician	34,007	0	0	34,007
Sydney Stricklin	Supply Technician Lead	35,463	0	0	35,463
Tyrese L Cox	Supply Technician	34,007	0	0	34,007
P20000721 Program Coordinator (Unfilled)	P20000721 Program Coordinator (Unfilled)	28,794	0	0	28,794
P00084900 Supply Technician (Unfilled)	P00084900 Supply Technician (Unfilled)	34,008	0	0	34,008
Salary Reserve	Salary Reserve	350,255	0	0	350,255
CC008681 UAMS - ISF SURGERY SUPPLY		406,958	0	0	406,958
Adrian McDaniel	Supply Technician	34,007	0	0	34,007
Ashley M Harshaw	Supply Technician	34,007	0	0	34,007
Dennis Dewayne Hansberry	Supply Technician	34,007	0	0	34,007
Dexter Resean Johnson	Supply Technician Supervisor	37,751	0	0	37,751
Jalisa Jones	Supply Technician	34,007	0	0	34,007
James Clay Wellborn	Supply Technician	34,007	0	0	34,007
jayla nicolle Williams	Supply Technician	34,007	0	0	34,007
Joshua Warren	Supply Technician	34,007	0	0	34,007
Katy Eldridge	Supply Technician	34,007	0	0	34,007
Mardis Jones	Supply Coordinator	44,886	0	0	44,886
Paige Hannah Smith	Supply Technician	34,007	0	0	34,007
P00083754 Supply Technician (Unfilled)	P00083754 Supply Technician (Unfilled)	34,008	0	0	34,008
P00084505 Supply Technician (Unfilled)	P00084505 Supply Technician (Unfilled)	34,008	0	0	34,008
P00084581 Supply Technician (Unfilled)	P00084581 Supply Technician (Unfilled)	34,008	0	0	34,008
P20009672 Supply Technician Supervisor (Unfilled)	P20009672 Supply Technician Supervisor (Unfilled)	36,254	0	0	36,254
P20009683 Procurement Specialist Associate (Unfilled)	P20009683 Procurement Specialist Associate (Unfilled)	40,474	0	0	40,474
P20020947 Supply Technician (Unfilled)	P20020947 Supply Technician (Unfilled)	7,290	0	0	7,290
P20009670 Project Specialist (Unfilled)	P20009670 Project Specialist (Unfilled)	42,340	0	0	42,340
Salary Reserve	Salary Reserve	(210,127)	0	0	(210,127)
CC008912 UAMS - VCF CONTRACTS ADMIN		904,177	0	0	904,177
Adrienne Nevola	Research Program Manager	78,228	0	0	78,228
Cyndee Carr	Billing Specialist II	35,568	0	0	35,568
LaTerri Porter	Billing Specialist II	35,062	0	0	35,062
Nancy L Watson	Clinical Program Director	98,900	0	0	98,900
Paula S Stone	Clinical Program Director for Rural Life	125,600	0	0	125,600
Tamara Thomas	Director of Contract Administration	115,000	0	0	115,000
William J Kattner Jr.	Assistant Administrator for Patient Care	95,307	0	0	95,307
Melody Gray	Contracts Analyst - Associate	43,965	0	0	43,965

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POSITION LISTING BY DEPARTMENT FY2023

NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Blake B Daniel	Contracts Analyst - Associate	43,965	0	0	43,965
Kori Anne Dunn	Contracts Analyst - Intermediate	61,108	0	0	61,108
Latasha Reyes	Contracts Analyst - Associate	43,965	0	0	43,965
Daniel J Simonson	Contracts Analyst - Intermediate	49,681	0	0	49,681
P20015665 Billing Specialist II (Unfilled)	P20015665 Billing Specialist II (Unfilled)	74,428	0	0	74,428
Salary Reserve	Salary Reserve	3,400	0	0	3,400
CC009067 UAMS - VCF BUSINESS OPPS		985,148	0	0	985,148
Amber Reanel Gutierrez	Director of Strategic Sourcing, CI & PM	131,247	0	0	131,247
Cynthia Belvedresi	Database Specialist	55,600	0	0	55,600
Destiney Ware	Contract Specialist	55,550	0	0	55,550
Johannes Van Den Heuvel	Database Analyst	42,000	0	0	42,000
Joshua Shaffer Sledge	Contract Specialist	55,550	0	0	55,550
Madeline Roberts	Senior Database Specialist	60,830	0	0	60,830
Marie S David	Executive Assistant II	53,847	0	0	53,847
Michael Chapa	Procurement Supervisor	60,000	0	0	60,000
Orren V Hargro	Database Specialist	55,853	0	0	55,853
Todd Christian Bitely	Database Specialist	55,300	0	0	55,300
P20016295 Database Analyst (Unfilled)	P20016295 Database Analyst (Unfilled)	36,628	0	0	36,628
P20016293 Database Analyst (Unfilled)	P20016293 Database Analyst (Unfilled)	101,984	0	0	101,984
P20016303 Database Analyst (Unfilled)	P20016303 Database Analyst (Unfilled)	41,473	0	0	41,473
P20016283 Database Analyst (Unfilled)	P20016283 Database Analyst (Unfilled)	35,554	0	0	35,554
P00084888 Assistant VC for Supply Chain Mgmt (Unfilled)	P00084888 Assistant VC for Supply Chain Mgmt (Unfilled)	216,000	0	0	216,000
P20016292 Administrative Analyst (Unfilled)	P20016292 Administrative Analyst (Unfilled)	31,200	0	0	31,200
P20007555 Project Manager (Unfilled)	P20007555 Project Manager (Unfilled)	50,950	0	0	50,950
Salary Reserve	Salary Reserve	(154,418)	0	0	(154,418)
CC100182 UAMS - VCF HEALTH INFO MGMT		1,216,934	0	0	1,216,934
Adriane D Batemon	Health Information Specialist	39,453	0	0	39,453
Andrea D Thompson	Health Information Specialist	41,015	0	0	41,015
Argia Montgomery	Health Information Specialist	39,453	0	0	39,453
Cara DeAnne Kirby	HIM Manager	63,826	0	0	63,826
Christine Jones	Patient Services Coordinator III	32,635	0	0	32,635
David R Thompson	Director of Health Information Mgmt	106,050	0	0	106,050
Dawna M Murphy	HIM Manager	61,539	0	0	61,539
Deshuna Hawkins	Patient Services Coordinator III	32,635	0	0	32,635
Dianna Laura Leal	Health Information Specialist	39,062	0	0	39,062
FeFe Yvonne Bolden	Patient Services Coordinator II	17,202	0	0	17,202
Haleigh Farmer	HIM Systems Analyst	57,503	0	0	57,503
Heather J Duke	HIM Systems Analyst	57,503	0	0	57,503
James R Corriveau	Health Information Specialist	40,390	0	0	40,390
Jazmin Samone Johnson	Patient Services Coordinator III	32,635	0	0	32,635
Jewel Abraham	Health Information Specialist	39,062	0	0	39,062

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NAME	TITLE / DESCRIPTION	CURRENT		PLANT FUNDS	GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS		
Michelle L Holloway	HIM Manager	61,539	0	0	61,539
Peggy Brunson	Patient Services Coordinator Lead	34,007	0	0	34,007
Sangeetha Anand	HIM Systems Analyst	58,077	0	0	58,077
Saori Dunavant	Health Information Specialist	40,804	0	0	40,804
Savannah F Black	Patient Services Coordinator III	32,635	0	0	32,635
Sherry Lynn Long	HIM Manager	61,539	0	0	61,539
Stephanie D Lewis	Patient Services Coordinator III	32,635	0	0	32,635
Tammi Kay Herren	Medical Language Specialist II	39,228	0	0	39,228
William Derrell Elmore	Patient Services Coordinator III	32,635	0	0	32,635
P00084849 Health Information Specialist (Unfilled)	P00084849 Health Information Specialist (Unfilled)	40,400	0	0	40,400
P20011779 HIM Systems Analyst (Unfilled)	P20011779 HIM Systems Analyst (Unfilled)	58,656	0	0	58,656
Salary Reserve	Salary Reserve	24,820	0	0	24,820
CC100183 UAMS - VCF UAMS CODING UNIT		6,652,408	0	0	6,652,408
Adrienne Patricia Sandoval	Certified Procedural Coding Specialist	43,014	0	0	43,014
Alicia Deleta Palmer	Certified Procedural Coding Specialist	46,196	0	0	46,196
Alicia R Quinn	Department Compliance Manager	90,420	0	0	90,420
Alicia S Carter-Herndon	Certified Procedural Coding Specialist	44,490	0	0	44,490
Alisa D Jackson	Medical Diagnostic Analyst	39,727	0	0	39,727
Amanda Catrice Creasey	Certified Procedural Coding Specialist	42,993	0	0	42,993
Amy Michelle Coates	Certified Procedural Coding Specialist	42,577	0	0	42,577
Angela L Kay	Certified Procedural Coding Specialist	42,993	0	0	42,993
Anne S Sanders	Billing Analyst	39,919	0	0	39,919
Ashley N Jones	Certified Procedural Coding Specialist	43,014	0	0	43,014
Ashley Willis	Certified Procedural Coding Specialist	43,679	0	0	43,679
Bonnie E Skinner	Associate Director of Coding	80,588	0	0	80,588
Brian Webb	Certified Procedural Coding Specialist	43,014	0	0	43,014
Brooke Leeann Heinrich	Certified Procedural Coding Specialist	42,577	0	0	42,577
Caitlin Suzanne Green	Certified Procedural Coding Specialist	43,014	0	0	43,014
Cathy M Shaw	Certified Procedural Coding Specialist	42,993	0	0	42,993
Cherie L Chumley	Certified Procedural Coding Specialist	42,993	0	0	42,993
Cherie LaMore Alexander	Billing Analyst	40,400	0	0	40,400
Cheryl L Amos	Certified Procedural Coding Specialist	44,199	0	0	44,199
Christy Anne Long	Clinical Denials Nurse	95,207	0	0	95,207
Christy L Precord	Certified Procedural Coding Specialist	45,988	0	0	45,988
Cindy A Collard	Certified Procedural Coding Specialist	42,993	0	0	42,993
Courtney R Johnson	Manager of Coding	68,604	0	0	68,604
Debbie Jane Simpson	Certified Procedural Coding Specialist	43,014	0	0	43,014
Debra Lynn Shuptrine	Certified Procedural Coding Specialist	43,617	0	0	43,617
Diane M Vocque	Certified Procedural Coding Specialist	42,577	0	0	42,577
Donna L Carothers	Certified Procedural Coding Specialist	42,993	0	0	42,993
Donna L Webb	Manager of Coding	68,604	0	0	68,604
Elisabeth Adele Yacoback	Certified Procedural Coding Specialist	43,804	0	0	43,804

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Erin N Harris	Certified Procedural Coding Specialist	42,993	0	0	42,993
Gabriella Laster	Certified Procedural Coding Specialist	43,242	0	0	43,242
Galisa J Svoboda	Certified Procedural Coding Specialist	48,941	0	0	48,941
Glenda S Davis	Certified Procedural Coding Specialist	44,490	0	0	44,490
Haley Castillo	Manager of Inpatient Coding	78,449	0	0	78,449
Jacque Lyn Morden	Director of Coding	104,000	0	0	104,000
Jamie Wuneburger	Billing Analyst	45,633	0	0	45,633
Jenifer Lauren Spikes	Manager of Coding	68,604	0	0	68,604
Jennifer Leigh Turner	Certified Procedural Coding Specialist	44,241	0	0	44,241
Jessica Hawkins	Manager of Coding	68,604	0	0	68,604
Joanna L Scott	Certified Procedural Coding Specialist	43,492	0	0	43,492
Judy K Johnson	Certified Procedural Coding Specialist	42,993	0	0	42,993
Julia R Derris	Certified Procedural Coding Specialist	43,014	0	0	43,014
Karen J Sisco	Certified Procedural Coding Specialist	48,692	0	0	48,692
Karlonda S Fray	Certified Procedural Coding Specialist	46,050	0	0	46,050
Karyn D Waters	Certified Procedural Coding Specialist	42,577	0	0	42,577
Kay B Rhea	Certified Procedural Coding Specialist	46,071	0	0	46,071
Kelly Jo Jones	Certified Procedural Coding Specialist	42,577	0	0	42,577
Kim F James	Certified Procedural Coding Specialist	47,964	0	0	47,964
Kristen L Lemon	Certified Procedural Coding Specialist	42,993	0	0	42,993
Kristi Ann Thimm	Certified Procedural Coding Specialist	42,993	0	0	42,993
Kristyn Price	Certified Procedural Coding Specialist	42,577	0	0	42,577
Lisa Hoyer	Audit & Billing Compliance Specialist	67,468	0	0	67,468
Lorene Loreli Mertin	Certified Procedural Coding Specialist	42,577	0	0	42,577
Louann Harasym	Certified Procedural Coding Specialist	42,993	0	0	42,993
Martha E Holland	Billing Analyst	44,823	0	0	44,823
Mary E Feyen	Certified Procedural Coding Specialist	44,490	0	0	44,490
Mary E Tucker	Certified Procedural Coding Specialist	44,511	0	0	44,511
Mary M Burton	Certified Procedural Coding Specialist	42,993	0	0	42,993
Melana Mayes	Certified Procedural Coding Specialist	44,948	0	0	44,948
Melanie May	Certified Procedural Coding Specialist	42,577	0	0	42,577
Monica M Watson	Sr. Director of Hospital & Professional	156,080	0	0	156,080
Nakisha Marie Duncan	Certified Procedural Coding Specialist	44,698	0	0	44,698
Patricia Ann Roll	Certified Procedural Coding Specialist	42,993	0	0	42,993
Paula R Harris	Billing Analyst	47,926	0	0	47,926
Rachael R Jones	Certified Procedural Coding Specialist	43,929	0	0	43,929
Rachel K Flinchum	Certified Procedural Coding Specialist	43,014	0	0	43,014
Reannon L Campbell	Certified Procedural Coding Specialist	42,993	0	0	42,993
Regina R Steadman	Certified Procedural Coding Specialist	43,679	0	0	43,679
Richard Brian Elder	Certified Procedural Coding Specialist	43,014	0	0	43,014
Rosalinda Arnold	Certified Procedural Coding Specialist	44,698	0	0	44,698
Sandy Lynn Daniels	Certified Procedural Coding Specialist	42,993	0	0	42,993
Staci R Cox	Certified Procedural Coding Specialist	42,993	0	0	42,993

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Stella Skyye Barker	Manager of Coding	68,604	0	0	68,604
Stephania M Finch	Certified Procedural Coding Specialist	43,804	0	0	43,804
Sue L Wilson	Billing Manager	54,192	0	0	54,192
Suzanne M Kline	Manager of Coding	68,604	0	0	68,604
Takka S Robinson	Certified Procedural Coding Specialist	44,490	0	0	44,490
Tammy Leigh Crenshaw	Certified Procedural Coding Specialist	43,388	0	0	43,388
Tasha L Carneal	Manager of Coding	68,604	0	0	68,604
Telisha Y Moore	Certified Procedural Coding Specialist	44,657	0	0	44,657
Teresa L Williams	Certified Procedural Coding Specialist	43,014	0	0	43,014
Tina P Reyna	Revenue Manager	56,330	0	0	56,330
Trudy D Lambert	Certified Procedural Coding Specialist	44,428	0	0	44,428
Vicki L Smith	Certified Procedural Coding Specialist	42,993	0	0	42,993
Virginia L Pritchett	Associate Director of Coding	80,588	0	0	80,588
Wendy Childers	Certified Procedural Coding Specialist	43,055	0	0	43,055
Winema L Hill	Audit & Billing Compliance Specialist	67,468	0	0	67,468
Linda Kay Brown	Certified Procedural Coding Spec - Surg	47,714	0	0	47,714
Catherine Sue Rogers	Certified Procedural Coding Spec - Inpat	58,468	0	0	58,468
Brett Tyhurst	Certified Procedural Coding Spec - Lead	55,036	0	0	55,036
Sandra J Wyatt	Certified Procedural Coding Spec - Surg	52,165	0	0	52,165
Sarah Kaye Shipp	Certified Procedural Coding Spec - Surg	48,796	0	0	48,796
Gwendolyn Sue Tramel	Certified Procedural Coding Spec - Surg	47,735	0	0	47,735
Tena Echols	Certified Procedural Coding Spec - Surg	48,921	0	0	48,921
Lisa A Smith	Certified Procedural Coding Spec - Inpat	59,216	0	0	59,216
Kathleen L Martin	Certified Procedural Coding Spec - Inpat	68,306	0	0	68,306
Vanessa J Bradley	Certified Procedural Coding Spec - Inpat	58,468	0	0	58,468
Betty J McHughes	Certified Procedural Coding Spec - Inpat	59,820	0	0	59,820
Sabra A Ferguson	Certified Procedural Coding Spec - Inpat	63,064	0	0	63,064
Paula M Smith	Certified Procedural Coding Spec - Lead	55,036	0	0	55,036
Aiyana D Smith	Certified Procedural Coding Spec - Surg	48,089	0	0	48,089
Sara Michelle Wawak	Certified Procedural Coding Spec - Lead	55,036	0	0	55,036
Angela D Tibbett	Certified Procedural Coding Spec - Lead	53,213	0	0	53,213
Shawna Carol Bevans	Certified Procedural Coding Spec - Surg	48,921	0	0	48,921
Angel G Conley	Certified Procedural Coding Spec - Surg	47,277	0	0	47,277
Carol Lynn Reed	Certified Procedural Coding Spec - Lead	55,036	0	0	55,036
Sharon Price	Certified Procedural Coding Spec - Inpat	36,400	0	0	36,400
Tracy Suzanne Pifer	Certified Procedural Coding Spec - Surg	47,714	0	0	47,714
Kellsie Kay Keene	Certified Procedural Coding Spec - Inpat	18,199	0	0	18,199
Pamela J Scott	Certified Procedural Coding Spec - Surg	51,500	0	0	51,500
AnMaretta F Burris	Certified Procedural Coding Spec - Surg	48,297	0	0	48,297
Susanna Fortune	Certified Procedural Coding Spec - Surg	49,233	0	0	49,233
P20014281 Certified Procedural Coding Spec - Inpat (Unfilled)	P20014281 Certified Procedural Coding Spec - Inpat (Unfilled)	57,194	0	0	57,194
P00084533 Certified Procedural Coding Specialist (Unfilled)	P00084533 Certified Procedural Coding Specialist (Unfilled)	42,578	0	0	42,578
P00084687 Certified Procedural Coding Spec - Inpat (Unfilled)	P00084687 Certified Procedural Coding Spec - Inpat (Unfilled)	57,139	0	0	57,139

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
P00084549 Certified Procedural Coding Specialist (Unfilled)	P00084549 Certified Procedural Coding Specialist (Unfilled)	44,756	0	0	44,756
P00083366 Certified Procedural Coding Specialist (Unfilled)	P00083366 Certified Procedural Coding Specialist (Unfilled)	44,538	0	0	44,538
P00084606 Certified Procedural Coding Specialist (Unfilled)	P00084606 Certified Procedural Coding Specialist (Unfilled)	45,173	0	0	45,173
P00084613 Certified Procedural Coding Specialist (Unfilled)	P00084613 Certified Procedural Coding Specialist (Unfilled)	42,990	0	0	42,990
P00084682 Certified Procedural Coding Spec - Inpat (Unfilled)	P00084682 Certified Procedural Coding Spec - Inpat (Unfilled)	57,203	0	0	57,203
P20011723 Certified Procedural Coding Specialist (Unfilled)	P20011723 Certified Procedural Coding Specialist (Unfilled)	43,003	0	0	43,003
P20014284 Certified Procedural Coding Spec - Inpat (Unfilled)	P20014284 Certified Procedural Coding Spec - Inpat (Unfilled)	57,194	0	0	57,194
P20015080 Certified Procedural Coding Specialist (Unfilled)	P20015080 Certified Procedural Coding Specialist (Unfilled)	42,990	0	0	42,990
P00084855 Certified Procedural Coding Specialist (Unfilled)	P00084855 Certified Procedural Coding Specialist (Unfilled)	44,604	0	0	44,604
P00084890 Billing Analyst (Unfilled)	P00084890 Billing Analyst (Unfilled)	39,274	0	0	39,274
P00083544 Certified Procedural Coding Spec - Surg (Unfilled)	P00083544 Certified Procedural Coding Spec - Surg (Unfilled)	46,862	0	0	46,862
P00085032 Certified Procedural Coding Specialist (Unfilled)	P00085032 Certified Procedural Coding Specialist (Unfilled)	50,310	0	0	50,310
P20016230 Certified Procedural Coding Spec - Lead (Unfilled)	P20016230 Certified Procedural Coding Spec - Lead (Unfilled)	52,000	0	0	52,000
Salary Reserve	Salary Reserve	174,948	0	0	174,948
CC100184 UAMS - VCF REV CYCLE ADMIN		1,570,262	0	0	1,570,262
Angela D Reynolds	Business Manager	51,974	0	0	51,974
Brian M Rose	Business Manager	51,974	0	0	51,974
Deidre Haralson	Division Business Administrator	103,800	0	0	103,800
Karen Ritchey	Business Manager	51,459	0	0	51,459
LaRonda Bryles	Business Manager	51,459	0	0	51,459
Paula R Alonso	Asst Vice Chancellor of Revenue Cycle	216,000	0	0	216,000
Susan Gail Lugo	Business Manager	51,974	0	0	51,974
Salary Reserve	Salary Reserve	991,623	0	0	991,623
CC100185 UAMS - VCF HOSP BILLING SVC		4,620,256	0	0	4,620,256
Addilea Marie Kim	Administrative Analyst	31,199	0	0	31,199
Alecia Fisher	Administrative Analyst	31,199	0	0	31,199
Alexa B Rea	Administrative Analyst	38,188	0	0	38,188
Amanda J Latimar	Denial Specialist	36,087	0	0	36,087
Amber La Caze	Claims Quality Auditor	64,021	0	0	64,021
Amy Gilliland	Administrative Analyst	31,199	0	0	31,199
Angela L Salley	Administrative Analyst	31,199	0	0	31,199
Angela M Taylor	Medical Billing Specialist II	29,411	0	0	29,411
Angelia M Randolph	Medical Billing Specialist	44,366	0	0	44,366
Bethany Cox	Medical Billing Specialist II	29,411	0	0	29,411
Bobbie Cauble	Claims Quality Auditor	64,021	0	0	64,021
Bonnie S Bass	Medical Billing Specialist	29,119	0	0	29,119
Bridgette Jillaina Baxter	Administrative Analyst	31,199	0	0	31,199
Catina L Hill	Quality Control Manager	51,819	0	0	51,819
Catina M Williams	Medical Billing Specialist II	29,411	0	0	29,411
Christine Lewis	Administrative Analyst	39,998	0	0	39,998
Coletta A Chatman	Administrative Analyst	34,319	0	0	34,319

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Cynthia Vaughn	Medical Billing Specialist	29,411	0	0	29,411
Debbie Laynette Raby	Medicare Specialty Billing Manager	59,600	0	0	59,600
Deborah A Calvin	Administrative Analyst	32,947	0	0	32,947
Debra Ann Robinson Mays	Administrative Analyst	31,199	0	0	31,199
Debra K Baker	Medicaid Manager	53,750	0	0	53,750
Dena L Gray	Fiscal Support Analyst	38,562	0	0	38,562
Diane Washington	Collections Manager	59,746	0	0	59,746
Donna L McMillan	Administrative Analyst	31,199	0	0	31,199
Dora A Rodgers	Administrative Analyst	38,562	0	0	38,562
Edith R Turner	Department Business Coordinator	41,473	0	0	41,473
Eva A Wilson	Administrative Analyst	31,199	0	0	31,199
Farrah J Payne	Medical Billing Specialist II	29,411	0	0	29,411
Gabrielle Harris	Medical Billing Specialist II	29,411	0	0	29,411
Jamila A Davis	Fiscal Support Analyst	30,159	0	0	30,159
Jennifer D Allen	Collections Manager	66,780	0	0	66,780
Jennifer Eugenia Simmons	Denial Specialist	36,087	0	0	36,087
Jennifer F Trammell	Administrative Analyst	34,195	0	0	34,195
Jennifer Michele Jones	Administrative Analyst	31,199	0	0	31,199
Jennifer Mikhaila Swafford	Clinical Research Finance Administrator	44,500	0	0	44,500
Jessica Daves	Administrative Analyst	31,199	0	0	31,199
Joan M Harton	Administrative Analyst	31,199	0	0	31,199
Jodie York	Claims Quality Auditor	63,501	0	0	63,501
Josefina Diaz	Medical Billing Specialist II	29,411	0	0	29,411
Judy L Price	Administrative Analyst	31,199	0	0	31,199
Julie Perdue	Customer Service Manager	60,095	0	0	60,095
Justin McRay Bailey	Administrative Analyst	31,199	0	0	31,199
Karen Renee Rowan	Assistant Business Manager	42,298	0	0	42,298
Katherine N Smith	Administrative Analyst	38,562	0	0	38,562
Kathryn S Washington	Medical Billing Specialist	35,838	0	0	35,838
Kayelus Shanay Wise	Medical Billing Specialist	29,119	0	0	29,119
Kendra Robinson	Medical Billing Specialist II	29,411	0	0	29,411
Keosha Renee Hampton	Access Coordinator III	33,966	0	0	33,966
Kimberly A Partee	Revenue Support Analyst	36,087	0	0	36,087
Kimberly Steed	RN	73,048	0	0	73,048
Kirsti L Pickens	Revenue Support Analyst	36,087	0	0	36,087
Kristal Webb	Cash Control Manager	60,095	0	0	60,095
Kristan T Kennedy	Access Coordinator III	33,966	0	0	33,966
Kristina Cook	Administrative Analyst	31,199	0	0	31,199
Ladealia Ann Toney	Quality Control Manager	58,146	0	0	58,146
Lakeisha N Romes	Global Team Manager	63,984	0	0	63,984
Laura J Ford	Administrative Analyst	36,919	0	0	36,919
Lauren Renee Shaver	Denial Specialist	36,087	0	0	36,087
Linda Ann Ferguson	Administrative Analyst	31,199	0	0	31,199

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Linda Hood	Administrative Analyst	38,271	0	0	38,271
Linda M Bullard	Administrative Analyst	31,449	0	0	31,449
Linda M Pyle	Billing Support Manager	82,000	0	0	82,000
Lisa Buckner	Medical Billing Specialist	29,119	0	0	29,119
Lisa Y Barnes	Denial Specialist	38,791	0	0	38,791
Marisa Conklin	Medical Billing Specialist II	29,411	0	0	29,411
Martha T Goodner	Administrative Analyst	46,841	0	0	46,841
Mary A Williams	Collector	36,275	0	0	36,275
Mckinzie Wright	Denial Specialist	36,087	0	0	36,087
Megan Renee Duganier	Clinical Research Finance Administrator	44,500	0	0	44,500
Melanie Taylor	RN	76,293	0	0	76,293
Melinda Cooper	Denial Specialist	36,087	0	0	36,087
Melinda Cummings	Administrative Analyst	31,199	0	0	31,199
Melisa D Hood	Medical Billing Specialist	30,305	0	0	30,305
Mildred J Franklin	Denial Specialist	36,087	0	0	36,087
Natasha C Jones	Credit Manager	58,580	0	0	58,580
Pamela Kaye Johnson	Cash Control Manager	60,095	0	0	60,095
Paula Jeannette Price	Administrative Analyst	31,199	0	0	31,199
Penny L Clay	Fiscal Support Analyst	34,382	0	0	34,382
Penny L Eudy	Administrative Analyst	32,135	0	0	32,135
Phaedra E McCrary	Administrative Analyst	37,086	0	0	37,086
Ramona Gayle Riegler	Denial Specialist	38,105	0	0	38,105
Regina R Simpkins	Fiscal Support Analyst	34,111	0	0	34,111
Rita M Sanders	Medical Billing Specialist	43,201	0	0	43,201
Rita Michelle Harding	Administrative Analyst	31,199	0	0	31,199
Robin M Barker	Administrative Analyst	31,199	0	0	31,199
Sandra Kay Summerlin	Administrative Analyst	31,199	0	0	31,199
Sheila L Ison	Medical Billing Specialist	41,974	0	0	41,974
Shelia R Williams	Administrative Analyst	40,767	0	0	40,767
Shyanna Marie Byrd	Administrative Analyst	31,199	0	0	31,199
Stacey Yvonne Morehart	Commercial Manager	58,580	0	0	58,580
Stephanie K McCarty	Administrative Analyst	37,439	0	0	37,439
Stephanie Sheard	Administrative Analyst	36,004	0	0	36,004
T K Short	Administrative Analyst	55,826	0	0	55,826
Terri Raglin	Medical Billing Specialist	29,411	0	0	29,411
Tonya Marie Baxter	Medical Billing Specialist	29,119	0	0	29,119
Vanessa Lynn Burks	Denial Specialist	37,169	0	0	37,169
Vickie L Lane	Department Business Coordinator	53,365	0	0	53,365
Whitney Maxwell	Denial Specialist	36,087	0	0	36,087
Yalounda Renea Williams	Administrative Analyst	31,199	0	0	31,199
Yavon A Young	Fiscal Support Analyst	30,950	0	0	30,950
Mishawn Mangrum	Contracts Analyst - Associate	43,965	0	0	43,965
Heather D Pierce	Contracts Analyst - Associate	43,965	0	0	43,965

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Alexis R Miller	Contracts Analyst - Associate	43,965	0	0	43,965
Esmeralda DeVries Stanton	Contracts Analyst - Associate	43,965	0	0	43,965
P00084487 Medical Billing Specialist (Unfilled)	P00084487 Medical Billing Specialist (Unfilled)	29,120	0	0	29,120
P20012568 Administrative Analyst (Unfilled)	P20012568 Administrative Analyst (Unfilled)	31,200	0	0	31,200
P20016923 Medical Billing Specialist II (Unfilled)	P20016923 Medical Billing Specialist II (Unfilled)	29,120	0	0	29,120
P00084488 Administrative Analyst (Unfilled)	P00084488 Administrative Analyst (Unfilled)	29,719	0	0	29,719
P00084486 Medical Billing Specialist (Unfilled)	P00084486 Medical Billing Specialist (Unfilled)	29,119	0	0	29,119
P00061243 Administrative Analyst (Unfilled)	P00061243 Administrative Analyst (Unfilled)	31,200	0	0	31,200
P00083408 Administrative Analyst (Unfilled)	P00083408 Administrative Analyst (Unfilled)	31,191	0	0	31,191
P00061246 Administrative Analyst (Unfilled)	P00061246 Administrative Analyst (Unfilled)	31,200	0	0	31,200
P00069335 Administrative Analyst (Unfilled)	P00069335 Administrative Analyst (Unfilled)	31,200	0	0	31,200
P20012572 Administrative Analyst (Unfilled)	P20012572 Administrative Analyst (Unfilled)	31,191	0	0	31,191
P00084750 Medical Billing Specialist (Unfilled)	P00084750 Medical Billing Specialist (Unfilled)	29,411	0	0	29,411
P00061725 Medical Billing Specialist II (Unfilled)	P00061725 Medical Billing Specialist II (Unfilled)	29,411	0	0	29,411
P00084915 Denial Specialist (Unfilled)	P00084915 Denial Specialist (Unfilled)	36,449	0	0	36,449
P20000562 Administrative Analyst (Unfilled)	P20000562 Administrative Analyst (Unfilled)	31,191	0	0	31,191
CC100187 UAMS - VCF SELF-PAY/MCAID		432,583	0	0	432,583
Dana L Metcalf	Medicaid Manager	53,750	0	0	53,750
Debra K Gilmore	Medicaid Representative III	36,358	0	0	36,358
Landy Nelson Monge	Clinical Interpreter	46,000	0	0	46,000
Latoya Jordan	Medicaid Representative I	36,360	0	0	36,360
Machaka Lovette	Medicaid Representative II	30,575	0	0	30,575
Tanisha Monique Clinkscale	Medicaid Representative II	36,360	0	0	36,360
Rutha A Campbell	Medicaid Representative - Lead	42,140	0	0	42,140
P00084794 Clinical Interpreter (Unfilled)	P00084794 Clinical Interpreter (Unfilled)	46,000	0	0	46,000
P00061494 Medicaid Representative III (Unfilled)	P00061494 Medicaid Representative III (Unfilled)	35,020	0	0	35,020
P00076172 Medicaid Representative III (Unfilled)	P00076172 Medicaid Representative III (Unfilled)	35,020	0	0	35,020
P00062800 Medicaid Representative III (Unfilled)	P00062800 Medicaid Representative III (Unfilled)	35,000	0	0	35,000
CC100197 UAMS - VCF GENERAL OPERS		468,527	0	0	468,527
Annalise Davis	Administrative Analyst	31,199	0	0	31,199
Chris A Pevytoe	Assoc Director of Professional Billing	107,000	0	0	107,000
Cynthia B Racy	Administrative Specialist III	40,226	0	0	40,226
Devin Allbritton	Billing Manager	58,811	0	0	58,811
Devona Yevetta Bunting	Data Processor/ Scanner	29,411	0	0	29,411
Joy Peppers	Assoc Director of Professional Billing	107,000	0	0	107,000
Trenea McKnight	Credentialing Coordinator	42,723	0	0	42,723
Valerie Ann Jones	Training Specialist	52,156	0	0	52,156
CC100199 UAMS - VCF CUMG BILLING OPS		578,861	0	0	578,861
Carmen L Smith-Taylor	Administrative Analyst	38,562	0	0	38,562
Christine Washington	Customer Service Manager	63,705	0	0	63,705

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Cynthia Brown	Administrative Analyst	31,199	0	0	31,199
Cynthia R Fortson	Billing Analyst	37,471	0	0	37,471
Denice A Pitts	Administrative Analyst	40,767	0	0	40,767
Gloria C Conley	Administrative Analyst	36,753	0	0	36,753
Kayla Elizabeth Johnson	Administrative Analyst	31,199	0	0	31,199
LaTonya Danay Bowie Mosley	Administrative Analyst	32,177	0	0	32,177
Linda M Vogelpohl	Medicaid Specialty Billing Manager	60,466	0	0	60,466
Louise L Bryant	Department Business Coordinator	41,192	0	0	41,192
Michelle P Word	Administrative Analyst	39,457	0	0	39,457
Stephanie R Stewart	Administrative Analyst	44,678	0	0	44,678
Tamara Simmons	Administrative Analyst	38,937	0	0	38,937
Valencia Darton	Assistant Business Manager	42,298	0	0	42,298
CC100200 UAMS - VCF MCPG BILLING OPS		2,019,984	0	0	2,019,984
Alisha Priddy	Department Manager	55,045	0	0	55,045
Allyson Morris	Billing Analyst	38,380	0	0	38,380
Amber Leeann Hervey	Billing Analyst	43,407	0	0	43,407
Annette Sawyer	Medical Billing Specialist	48,525	0	0	48,525
Carla May Bush	Billing Analyst	45,000	0	0	45,000
Cindy Paxton	Administrative Analyst	31,199	0	0	31,199
Cynthia Beers	Administrative Analyst	31,199	0	0	31,199
Cynthia L Chapman	Administrative Analyst	36,004	0	0	36,004
Deann L Watson	Administrative Analyst	31,657	0	0	31,657
Deborah Stacks	Medical Billing Specialist	29,119	0	0	29,119
Delisa Nash	Administrative Analyst	31,199	0	0	31,199
Dorothy Ann Comerford	Clinical Research Finance Administrator	44,945	0	0	44,945
George Bostwick	Medical Billing Specialist	29,119	0	0	29,119
Georgette String	Administrative Analyst	31,199	0	0	31,199
Janet M Smith	Administrative Analyst	31,199	0	0	31,199
Jerri Veazey	Billing Analyst	42,521	0	0	42,521
Jontae Marie Ross-Nelson	Medical Billing Specialist	29,411	0	0	29,411
Katherine R Moore	Administrative Analyst	34,049	0	0	34,049
Keisha N Jackson	Commercial Manager	58,693	0	0	58,693
Kinta Nicole Murphy	Administrative Analyst	37,086	0	0	37,086
LaKimberly Keishall Bell	Administrative Analyst	31,199	0	0	31,199
LaShonda Dancy	Billing Analyst	37,471	0	0	37,471
LaTina Wiley	Department Business Coordinator	36,628	0	0	36,628
Leah Renee Cox	Billing Analyst	37,471	0	0	37,471
Leslie Yolanda McCullough	Administrative Analyst	31,199	0	0	31,199
Linda D Cantrell	Administrative Analyst	31,199	0	0	31,199
Linda L Swanigan	Administrative Analyst	31,199	0	0	31,199
Lisa Gail Lack	Medicare Specialty Billing Manager	65,291	0	0	65,291
Marilyn M Howard	Administrative Analyst	31,199	0	0	31,199

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Marla Y Vance	Commercial Manager	58,693	0	0	58,693
Marnie G Moore	Administrative Analyst	31,199	0	0	31,199
Marsha M Kitchel	Patient Accounts Specialist	14,561	0	0	14,561
Megan B Reese	Administrative Analyst	31,199	0	0	31,199
Michaela Harris	Administrative Analyst	31,199	0	0	31,199
Michelle Kinard	Medical Billing Specialist	29,119	0	0	29,119
Natasha Latrice Myles	Billing Analyst	37,471	0	0	37,471
Roshunda Latrece Nance	Administrative Analyst	31,199	0	0	31,199
Shannon I Clarke	Medical Billing Specialist	29,411	0	0	29,411
Shellee Vernich	Administrative Analyst	32,073	0	0	32,073
Sherri D Hopps	Medical Specialties Manager	59,691	0	0	59,691
Susan C Babbitt	Administrative Analyst	31,199	0	0	31,199
Susan C Gocio	RN	35,829	0	0	35,829
Tamara Quivers	Administrative Analyst	31,199	0	0	31,199
Ta-Tanisha M Rachal	Administrative Analyst	31,199	0	0	31,199
Teena Michele Jenkins	Billing Analyst	37,471	0	0	37,471
Tracey Gee	Billing Analyst	37,471	0	0	37,471
Vickie D Rigsby	Medical Billing Specialist	32,614	0	0	32,614
Jennifer D Spriggs	Contracts Analyst - Associate	46,170	0	0	46,170
Shawna M Kling	Contracts Analyst - Associate	44,405	0	0	44,405
Melissa L Hubbard	Contracts Analyst - Associate	44,405	0	0	44,405
P00084661 Medical Billing Specialist (Unfilled)	P00084661 Medical Billing Specialist (Unfilled)	42,610	0	0	42,610
P00083597 Medical Billing Specialist (Unfilled)	P00083597 Medical Billing Specialist (Unfilled)	29,411	0	0	29,411
P20019762 Administrative Analyst (Unfilled)	P20019762 Administrative Analyst (Unfilled)	31,535	0	0	31,535
P20006554 Administrative Analyst (Unfilled)	P20006554 Administrative Analyst (Unfilled)	31,191	0	0	31,191
P00084669 Administrative Analyst (Unfilled)	P00084669 Administrative Analyst (Unfilled)	35,643	0	0	35,643
CC100202 UAMS - VCF CLINICAL FINANCE		670,401	0	0	670,401
Charlotte L Nirenberg	Sr. Director of Patient Billing Service	160,000	0	0	160,000
Curt D Burroughs	Administrative Specialist III	34,985	0	0	34,985
Janet A Beasley	Training Specialist	47,597	0	0	47,597
Kari White	Director of Billing Operations	104,000	0	0	104,000
Kelly W Howey	Administrative Specialist III	29,702	0	0	29,702
Kimberly C Bonner	Business Manager	52,285	0	0	52,285
Matthew R Osburn	Director of Patient Billing Services	115,000	0	0	115,000
Tiffany R Lusk	Administrative Specialist III	29,702	0	0	29,702
Jessica Denham	Contracts Analyst - Associate	43,430	0	0	43,430
P00061431 Systems Support Technician (Unfilled)	P00061431 Systems Support Technician (Unfilled)	53,700	0	0	53,700
CC100204 UAMS - VCF FIN CLEARANCE		562,415	0	0	562,415
Cathy J Mullen	Financial Counseling Specialist	35,568	0	0	35,568
Crissy Johnson	Financial Counseling Specialist	37,091	0	0	37,091
Dallas Wilson	Financial Counseling Specialist	35,568	0	0	35,568

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Danielle S Terry	Financial Counseling Specialist	36,363	0	0	36,363
Lisa Coleman	Financial Counseling Specialist	37,370	0	0	37,370
Lisa R Hodge-Sims	Financial Counseling Specialist Senior	45,450	0	0	45,450
Mary A White	Financial Counseling Specialist	37,091	0	0	37,091
Michelle A Downie	Financial Counseling Specialist	37,719	0	0	37,719
Patre D Allen	Financial Counseling Manager	60,146	0	0	60,146
Sharon L Thompson	Financial Counseling Specialist Senior	56,162	0	0	56,162
Shonte M Frazier	Financial Counseling Specialist	37,297	0	0	37,297
Tierra S Cones	Financial Counseling Specialist	35,568	0	0	35,568
P00083561 Financial Counseling Specialist (Unfilled)	P00083561 Financial Counseling Specialist (Unfilled)	38,481	0	0	38,481
P20014243 Financial Counseling Specialist (Unfilled)	P20014243 Financial Counseling Specialist (Unfilled)	32,543	0	0	32,543
CC100210 UAMS - VCF REVENUE INTEGRIT		641,369	0	0	641,369
Harry McCraney	Revenue Cycle Analyst	47,570	0	0	47,570
Jacqueline M Overstreet	Senior Revenue Cycle Analyst	57,600	0	0	57,600
Kizzie Lynette Strong	Charge Master Analyst	60,000	0	0	60,000
Kolesha D Summerville	Charge Master Analyst	60,000	0	0	60,000
Nadir Ellison	Assistant Director of Revenue Integrity	78,000	0	0	78,000
Tammy R Brown	Revenue Cycle Analyst	47,570	0	0	47,570
Valerie L Johnson	Director of Revenue Integrity	107,010	0	0	107,010
Denise B Joyce	Applications Systems Analyst - Senior	79,150	0	0	79,150
P00084518 Revenue Cycle Analyst (Unfilled)	P00084518 Revenue Cycle Analyst (Unfilled)	47,570	0	0	47,570
P20006572 Manager of Denial Analytics (Unfilled)	P20006572 Manager of Denial Analytics (Unfilled)	56,900	0	0	56,900
CC100211 UAMS - VCF COST ACCT/DSS/PR		949,945	0	0	949,945
Alissa G Jensen	Executive Assistant II	50,000	0	0	50,000
Brian Midkiff	Sr. Cost & Decision Support Analyst	80,400	0	0	80,400
Deborah E Dinsmore	Manager of Internal Reporting	85,688	0	0	85,688
Jeanna Hurley	Sr. Cost & Decision Support Analyst	80,400	0	0	80,400
Jennifer E Beard	Director of Productivity	105,200	0	0	105,200
Jennifer E Cotton	Cost & Decision Support Analyst	62,620	0	0	62,620
Julie A Tabor	Director Cost Acctng & Decision Support	105,200	0	0	105,200
Steven D Epperson	Reimbursement Director	110,000	0	0	110,000
Morie Mehyou	Asst VC - Financial Planning & Analysis	213,100	0	0	213,100
P00085260 Sr. Reimbursement Analyst (Unfilled)	P00085260 Sr. Reimbursement Analyst (Unfilled)	71,224	0	0	71,224
Salary Reserve	Salary Reserve	(13,888)	0	0	(13,888)
CC100254 UAMS - VCF HOSPITAL ACCTG.		492,400	0	0	492,400
Andrea Michelle Knically	Manager of Budget/Financial Reporting	80,800	0	0	80,800
Andrew Dale Ferren	Accountant	60,600	0	0	60,600
Chicquita L Hollister	Accountant	60,600	0	0	60,600
Janet W Newton	Accountant	60,600	0	0	60,600
Marilyn Byrd	Financial Analyst	55,000	0	0	55,000

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Marla S Daniel	Accountant	60,600	0	0	60,600
Shereice Lasha Perry	Accountant	60,600	0	0	60,600
P20012497 Accountant (Unfilled)	P20012497 Accountant (Unfilled)	53,600	0	0	53,600
CC100399 UAMS - VCF CLIN DOCUMENTAT		836,550	0	0	836,550
Ben E Muse	Director, Clinical Doc Improvement	105,040	0	0	105,040
Carla L Robertson	Clinical Documentation Improvement Spec	70,233	0	0	70,233
Debbie A James	Clinical Documentation Improvement Spec	70,233	0	0	70,233
Elita L Caple	Clinical Documentation Improvement Spec	75,039	0	0	75,039
Greg Brown	Clinical Documentation Improvement Spec	70,233	0	0	70,233
Janette McCreedy	Clinical Documentation Improvement Spec	70,335	0	0	70,335
Lynnette Kay McKenzie	Clinical Documentation Improvement Spec	70,233	0	0	70,233
Michelle E Uekman	Clinical Documentation Improvement Spec	75,039	0	0	75,039
Stephanie Rae Schreyer	Clinical Documentation Improvement Spec	70,233	0	0	70,233
Tarra Elizabeth Shelton	Clinical Documentation Improvement Spec	70,233	0	0	70,233
Ann M Creel	Clinical Documentation Impr Spec - Lead	80,000	0	0	80,000
Salary Reserve	Salary Reserve	9,700	0	0	9,700

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
CCH030266 UAMS - VCI0001F VC INSTIT.COMPLIANCE - L3		3,778,033	0	0	3,778,033
CC003076 UAMS - CHI GENERAL LEGAL CO		1,117,842	0	0	1,117,842
Catherine M Corless	Associate General Counsel	130,000	0	0	130,000
Charlene J Kim	Associate General Counsel	125,000	0	0	125,000
Dorcas Wong Scoggins	Associate General Counsel	127,500	0	0	127,500
Heather L Manuel	Contracts Administrator	53,000	0	0	53,000
Jacqueline M Mosier	Paralegal	63,938	0	0	63,938
Lowell J Underwood	Associate General Counsel	125,000	0	0	125,000
Lucie Holley Ingram	Associate General Counsel	143,000	0	0	143,000
Shelly Volkman McGhee	Paralegal/Legal Assistant	71,494	0	0	71,494
Sherri Lynn Robinson	Sr. Associate General Counsel	148,410	0	0	148,410
P00085060 Associate General Counsel (Unfilled)	P00085060 Associate General Counsel (Unfilled)	125,000	0	0	125,000
Salary Reserve	Salary Reserve	5,500	0	0	5,500
CC004755 UAMS - VCI HIPAA ADMIN		322,384	0	0	322,384
Brittany Renee Parker	Department Compliance Manager	55,550	0	0	55,550
Heather L Schmiegelow	Hospital Compliance Officer	125,485	0	0	125,485
Katie Chi Lor	Department Business Administrator	51,459	0	0	51,459
Sandra Alicia Hall	Associate HIPAA Compliance Officer	89,890	0	0	89,890
CC005949 UAMS - VCI INSTIT.COMPLIANC		571,525	0	0	571,525
Deidre S Connell	Division Business Administrator	78,000	0	0	78,000
Mark Hagemeyer	VC for Compliance & Managing Associate	223,000	0	0	223,000
Philip R Principe	Director, International Compliance & COI	123,432	0	0	123,432
Westley Lamar Ashley	Asst Dir International Compliance & COI	97,283	0	0	97,283
Salary Reserve	Salary Reserve	49,810	0	0	49,810
CC006057 UAMS - VCI RSCH COMPLIANCE		414,611	0	0	414,611
Carrie L Chiaro	Research Compliance Manager	84,840	0	0	84,840
Darri L Scalzo	Hospital Compliance Officer	123,432	0	0	123,432
Jennifer M McCluskey	Research Compliance Analyst	62,570	0	0	62,570
Kimberly J Murphy	Sr. Research Compliance Analyst	68,355	0	0	68,355
Nancy W Rhea	Sr. Research Compliance Analyst	72,114	0	0	72,114
Salary Reserve	Salary Reserve	3,300	0	0	3,300
CC006400 UAMS - VCI FGP COMPLIANCE		1,351,671	0	0	1,351,671
Alison L Stangeby	Compliance Audit Manager	87,000	0	0	87,000
Amy Lynn Jones	Sr Director of Clinical Billing Complian	150,072	0	0	150,072
Angela Kay Holland	Research Billing Compliance Manager	79,450	0	0	79,450
Candy A Snellgrove	Audit & Billing Compliance Manager	84,840	0	0	84,840
Carla L Elmore	Audit & Billing Compliance SR Specialist	73,400	0	0	73,400
Erica Alexis Archer	Department Business Administrator	55,318	0	0	55,318
Janet L Sanders	Audit & Billing Compliance Specialist	65,650	0	0	65,650

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
Katherine E Freeman	Audit & Billing Compliance Specialist	60,043	0	0	60,043
Larissa Crawford Clark	Compliance Audit Manager	83,000	0	0	83,000
Laura Jean McGowan	Audit & Billing Compliance Specialist	65,745	0	0	65,745
Linda Marie Jones	Audit & Billing Compliance Specialist	65,650	0	0	65,650
Lisa A Schwaesdall	Audit & Billing Compliance Specialist	62,380	0	0	62,380
Lisa D Binns	Audit & Billing Compliance Specialist	62,844	0	0	62,844
Mary A Bowlan	Hospital Compliance Manager	80,800	0	0	80,800
Michelle S Elliott	Hospital Compliance Manager	56,728	0	0	56,728
Terry S Addison	Audit & Billing Compliance Specialist	64,345	0	0	64,345
Tracy L Petty	Audit & Billing Compliance Specialist	71,407	0	0	71,407
P00061733 Audit & Billing Compliance Specialist (Unfilled)	P00061733 Audit & Billing Compliance Specialist (Unfilled)	66,800	0	0	66,800
Salary Reserve	Salary Reserve	16,200	0	0	16,200

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
CCH030267 UAMS - VCR0001F VC RESEARCH - L3		6,661,153	0	0	6,661,153
CC001796 UAMS - VCR RSC ADMINISTRATI		732,242	0	0	732,242
Beatrice N Huey	Good Tissue Practice Specialist	50,430	0	0	50,430
Brenda Marie Gannon	Regulatory Specialist III	65,023	0	0	65,023
Cesiley Frann Trevino	Clinical Research Monitoring Specialist	61,509	0	0	61,509
I-Shin Wen	Regulatory Specialist II	60,000	0	0	60,000
Jennifer Limond Hendrix	Clinical Research Monitoring Specialist	68,001	0	0	68,001
Laura L Adkins	Clinical Research Monitoring Manager	85,500	0	0	85,500
Melisa G Clark	Regulatory Affairs Manager	85,300	0	0	85,300
Neha Vyas	Regulatory Specialist I	50,000	0	0	50,000
Suzanna K Carlisle	Director of Research Regulatory Affairs	155,000	0	0	155,000
P00084707 Business Manager (Unfilled)	P00084707 Business Manager (Unfilled)	51,479	0	0	51,479
CC001843 UAMS - VCR RESRCH/SPNSRD PR		574,789	0	0	574,789
Andrea C Ham	Senior Grants Administrator	66,660	0	0	66,660
Anna Rachael Evatt	Research Program Manager	66,000	0	0	66,000
Heather Lynn Haile	Grants Administrator	55,500	0	0	55,500
Inna N Hemphill	Senior Grants Administrator	66,660	0	0	66,660
Jana S Bennett	Grants Administrator	55,550	0	0	55,550
Shondalyn Latrice Blake	Grants Administrator	55,550	0	0	55,550
Suzanne E Alstadt	Director of Sponsored Research Admin	96,369	0	0	96,369
P00084792 Director of Research Information Systems (Unfilled)	P00084792 Director of Research Information Systems (Unfilled)	112,500	0	0	112,500
CC001845 UAMS - VCR IRB SUPPORT		714,667	0	0	714,667
Allen C Sherman	Professor	83,600	0	0	83,600
Edith Paal	IRB Director/Chair	130,290	0	0	130,290
Eric K Moorehead	IRB Administrator	49,668	0	0	49,668
Jennifer Hixon	Research Program Manager	79,010	0	0	79,010
Neitriisha Harris	IRB Administrator	56,000	0	0	56,000
Pamela M Killebrew	IRB Associate Director	97,970	0	0	97,970
Roxanne House	IRB Submissions Associate	51,129	0	0	51,129
Linda J Wood	IRB Administrator - Senior	82,000	0	0	82,000
John E Seng	IRB Administrator - Senior	85,000	0	0	85,000
CC002870 UAMS - VCR OPERATIONS		1,096,253	0	0	1,096,253
Bianca Reando Schutte	Animal Care Technician III	47,007	0	0	47,007
Bridgette N Engi	Animal Services Specialist	62,000	0	0	62,000
Bryant B Smith	Animal Care Technician I	32,947	0	0	32,947
Christine Marie Simecka Morgan	Associate Professor	175,276	0	0	175,276
Curtis Ferrell	Animal Husbandry Technician	33,009	0	0	33,009
Daniel E Eldridge	Assistant Professor	115,000	0	0	115,000
Hilkea Jean Holland	Animal Care Technician I	33,987	0	0	33,987
Hunter Hatchett	Animal Care Technician I	33,030	0	0	33,030

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NAME	TITLE / DESCRIPTION	CURRENT		PLANT FUNDS	GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS		
Jamie Terrell Whitehead	Animal Care Technician I	33,113	0	0	33,113
John D Lowery	Associate Professor	121,515	0	0	121,515
Kassandra L Sitzes	Animal Care Technician I	33,030	0	0	33,030
Marlo K Thomas	Business Manager	60,000	0	0	60,000
Rebecca A Canfield	Animal Care Technician III	41,994	0	0	41,994
Robin L Mulkey	Research Program Director	78,000	0	0	78,000
Sessely McCarty	Animal Care Technician I	33,134	0	0	33,134
Sydney Broyles	Animal Care Technician I	33,113	0	0	33,113
Denice M Carey	Data Analyst - Intermediate	60,000	0	0	60,000
P20011153 Animal Care Technician I (Unfilled)	P20011153 Animal Care Technician I (Unfilled)	33,100	0	0	33,100
P00084926 Animal Care Technician II (Unfilled)	P00084926 Animal Care Technician II (Unfilled)	37,000	0	0	37,000
CC004773 UAMS - VCR SCICOM		425,859	0	0	425,859
Eric Rathman	Medical Writer/Editor	70,294	0	0	70,294
Kerry L Evans	Research Program Manager	76,956	0	0	76,956
Margaret E Brenner	Medical Writer/Editor	70,294	0	0	70,294
Meredith C Joheim	Medical Writer/Editor	70,000	0	0	70,000
Bettie J Cook	Research Administrator - Senior	68,315	0	0	68,315
P20016497 Research Associate (Unfilled)	P20016497 Research Associate (Unfilled)	70,000	0	0	70,000
CC008140 UAMS - VCR IACUC		78,548	0	0	78,548
Kerrey Ann Roberto	Program Administrator	78,548	0	0	78,548
CC009146 UAMS - VCR OSPAN		1,343,544	0	0	1,343,544
Antonia D Conley	Research Administrator - Intermediate	55,468	0	0	55,468
Tyrone D Stephens	Director of OSPAN	131,300	0	0	131,300
Amanda Gail Richards	Research Administrator - Lead	72,492	0	0	72,492
Jim O Blackwood	Research Administrator - Intermediate	55,468	0	0	55,468
Wendy C Stimler	Research Administrator - Intermediate	55,468	0	0	55,468
Jeff Lee Pratt	Research Administrator - Intermediate	55,468	0	0	55,468
Paula M McCauley-Shelton	Research Administrator - Lead	72,492	0	0	72,492
Hugh Randall Leavell II	Research Administrator - Intermediate	55,468	0	0	55,468
Kimberly D Tarkington	Research Administrator - Senior	63,037	0	0	63,037
Christina C Hamilton	Research Administrator - Senior	63,037	0	0	63,037
Gemma Arlene Moorehead	Research Administrator - Intermediate	61,610	0	0	61,610
Sherrie Wylie	Research Administrator - Intermediate	55,468	0	0	55,468
Geoffrey Anderson	Research Administrator - Associate	46,795	0	0	46,795
Judy A Whaley	Research Administrator - Intermediate	55,550	0	0	55,550
Angela Brock	Research Administrator - Lead	72,492	0	0	72,492
Merrill Jane Schmidt	Research Administrator - Associate	46,795	0	0	46,795
Kathy Marie Rowland	Research Administrator - Associate	46,795	0	0	46,795
Brandi D Koscielny	Research Administrator - Intermediate	61,610	0	0	61,610

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
P20016489 Research Administrator - Intermediate (Unfilled)	P20016489 Research Administrator - Intermediate (Unfilled)	59,000	0	0	59,000
P20016494 Research Administrator - Intermediate (Unfilled)	P20016494 Research Administrator - Intermediate (Unfilled)	55,468	0	0	55,468
P20016853 Research Administrator - Associate (Unfilled)	P20016853 Research Administrator - Associate (Unfilled)	46,795	0	0	46,795
P00083692 Research Administrator - Intermediate (Unfilled)	P00083692 Research Administrator - Intermediate (Unfilled)	55,468	0	0	55,468
CC010700 UAMS - VCR ADMINISTRATION		1,182,491	0	0	1,182,491
Andrea McBryde	Executive Assistant III	54,450	0	0	54,450
Charles L Thomas	Financial Manager	77,000	0	0	77,000
Chris Evan Phillips	Building Manager	63,100	0	0	63,100
Linda D Williams	Research Associate	76,153	0	0	76,153
Mary Elizabeth Shepard	Research Technician	29,119	0	0	29,119
Ngai Chung Neville Tam	Assistant Professor	52,500	0	0	52,500
Shuk-Mei Ho	Vice Chancellor of Research & Innovation	475,768	0	0	475,768
P20009402 Associate VC for Research (Unfilled)	P20009402 Associate VC for Research (Unfilled)	265,000	0	0	265,000
Salary Reserve	Salary Reserve	89,400	0	0	89,400
CC010831 UAMS - VCR BIOVENTURES ADM		512,760	0	0	512,760
Alison M Gill	Program Specialist	41,971	0	0	41,971
Annie Doris Robinson	Associate Director of BBC Operations	95,789	0	0	95,789
Kevin Wayne Sexton	Associate Professor	225,000	0	0	225,000
P20009841 Associate Director of Licensing (Unfilled)	P20009841 Associate Director of Licensing (Unfilled)	150,000	0	0	150,000

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
CCH030268 UAMS - VCS0001F VC INSTIT SUPPORT SV - L3		1,558,043	0	0	1,558,043
CC100054 UAMS - VCS SUPPORT SVC ADM		1,388,070	0	0	1,388,070
Ben M Jackson	Financial Manager	75,000	0	0	75,000
Christina Clark	Vice Chancellor for Inst Support Svcs	315,000	0	0	315,000
Debra L Smith	Executive Assistant III	60,370	0	0	60,370
Jeff L Burton	Assistant Vice Chancellor	181,300	0	0	181,300
John Wesley Lacewell	Real Estate Asset Director	97,000	0	0	97,000
Karen K Broadway	Business Associate II	48,500	0	0	48,500
Karen Miller	Business Associate II	48,500	0	0	48,500
Kelley R Weatherly	Financial Manager	75,000	0	0	75,000
Michael Strickland	Payroll Specialist	41,205	0	0	41,205
Monica Moniek Coleman	Administrative Coordinator	46,986	0	0	46,986
Montorie Alisha Michelle Westmoreland	Business Associate II	48,500	0	0	48,500
Tressa Manuel	Fiscal Support Analyst	36,504	0	0	36,504
P20000646 Payroll Specialist (Unfilled)	P20000646 Payroll Specialist (Unfilled)	41,205	0	0	41,205
P20000645 Financial Manager (Unfilled)	P20000645 Financial Manager (Unfilled)	75,000	0	0	75,000
P00084949 Financial Manager (Unfilled)	P00084949 Financial Manager (Unfilled)	80,000	0	0	80,000
P20006646 Project Specialist (Unfilled)	P20006646 Project Specialist (Unfilled)	35,500	0	0	35,500
Salary Reserve	Salary Reserve	82,500	0	0	82,500
CC100125 UAMS - EMERGENCY MGMT		169,973	0	0	169,973
Wright B Cookus	Emergency Preparedness Director	101,731	0	0	101,731
P00085287 Exec. Director of Emergency Management (Unfilled)	P00085287 Exec. Director of Emergency Management (Unfilled)	68,242	0	0	68,242
Grand Total		998,212,559	77,557,155	97,500	1,075,867,214

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NAME	TITLE / DESCRIPTION	CURRENT			GRAND TOTAL
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	PLANT FUNDS	
CCH030238 UAMS - ACC0001F W.P. ROCKEFELLER - L3		7,629,409	9,256,606	0	16,886,015
CCH030240 UAMS - BIO0001F BIOSCIENCES INSTITUT - L3		0	163,126	0	163,126
CCH030242 UAMS - CHA0001F CHANCELLOR - L3		2,306,993	0	0	2,306,993
CCH030243 UAMS - CHI0001F CENTER FOR HEALTH IM - L3		4,315,316	810,279	0	5,125,596
CCH030244 UAMS - CHP0001F COLLEGE HEALTH RELAT - L3		9,953,700	92,939	0	10,046,639
CCH030245 UAMS - CIS0001F INFORMATION TECH - L3		23,851,908	0	0	23,851,908
CCH030246 UAMS - COM0001F COLLEGE OF MEDICINE - L3		286,747,205	42,956,480	0	329,703,685
CCH030247 UAMS - CON0001F COLLEGE OF NURSING - L3		7,064,760	245,800	0	7,310,561
CCH030248 UAMS - COP0001F COLLEGE OF PHARMACY - L3		10,830,486	1,238,317	0	12,068,802
CCH030249 UAMS - CPH0001F COLLEGE PUBLIC HEALT - L3		5,819,590	6,485,444	0	12,305,034
CCH030250 UAMS - DAA0001F INSTITUTIONAL ADV - L3		5,098,009	0	0	5,098,009
CCH030253 UAMS - GRS0001F GRADUATE SCHOOL - L3		1,249,790	385,746	0	1,635,536
CCH030254 UAMS - UMH0001F UAMS HEALTH - L3		518,941,598	6,044,593	0	524,986,192
CCH030255 UAMS - INA0001F INSTITUTIONAL ADMIN - L3		1,863,029	21,500	97,500	1,982,029
CCH030256 UAMS - LAW0001F CAMPUS POLICE DEPT. - L3		2,286,017	0	0	2,286,017
CCH030257 UAMS - NWA0001F NORTHWEST AR CAMPUS - L3		8,519,078	7,138,263	0	15,657,342
CCH030258 UAMS - OHR0001F OFFICE OF HUMAN RSC - L3		5,977,934	0	0	5,977,934
CCH030259 UAMS - OPS0001F CAMPUS OPERATIONS - L3		32,487,134	0	0	32,487,134
CCH030261 UAMS - TRI0001F TRANSLATIONAL RESEAR - L3		3,477,365	1,721,362	0	5,198,727
CCH030262 UAMS - VCA0001F ACADEMIC AFFAIRS - L3		10,377,997	371,023	0	10,749,020
CCH030263 UAMS - VCC0001F COMMUNICATIONS - L3		2,918,092	0	0	2,918,092
CCH030264 UAMS - VCD0001F VC DIVERSITY AFFAIRS - L3		840,105	625,675	0	1,465,779
CCH030265 UAMS - VCF0001F FINANCE & ADMIN - L3		33,659,815	0	0	33,659,815
CCH030266 UAMS - VCI0001F VC INSTIT.COMPLIANCE - L3		3,778,033	0	0	3,778,033
CCH030267 UAMS - VCR0001F VC RESEARCH - L3		6,661,153	0	0	6,661,153
CCH030268 UAMS - VCS0001F VC INSTIT SUPPORT SV - L3		1,558,043	0	0	1,558,043
Grand Total		998,212,559	77,557,155	97,500	1,075,867,214