



Fringe Benefit Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	1/3/19	Benefits	V0009783	QualChoice	\$89,405.00
2019	2/4/19	Benefits	V0010196	QualChoice	\$89,232.00
2019	2/26/19	Benefits	V0011237	Arkansas Worker's Comp Commission	\$2,866.37
2019	3/8/19	Benefits	V0011447	QualChoice	\$88,762.00
2019	1/3/19	Benefits Payable	V0009779	American Fidelity Assurance Co.	\$6,564.31
2019	1/3/19	Benefits Payable	V0009780	Delta Dental of Arkansas	\$108.56
2019	1/3/19	Benefits Payable	V0009781	Delta Dental of Arkansas	\$6,329.70
2019	1/3/19	Benefits Payable	V0009782	The Lincoln National Life Ins. Co.	\$3,412.42
2019	1/3/19	Benefits Payable	V0009783	QualChoice	\$89,405.00
2019	1/3/19	Benefits Payable	V0009784	Southwest VSP, Inc. (AR)	\$1,222.79
2019	1/3/19	Benefits Payable	V0009785	Texas Life Insurance Company	\$871.33
2019	1/10/19	Benefits Payable	V0009914	BRTC Foundation	\$415.70
2019	1/10/19	Benefits Payable	V0009915	Family Support Payment Center	\$200.25
2019	1/10/19	Benefits Payable	V0009916	Arkansas State Employees Association	\$10.85
2019	1/10/19	Benefits Payable	V0009917	TIAA-CREF	\$11,117.01
2019	1/10/19	Benefits Payable	V0009918	VALIC	\$32,321.95
2019	1/10/19	Benefits Payable	V0009919	Professional Credit Management	\$241.88
2019	1/10/19	Benefits Payable	V0009928	Kathryn L. Warren	\$33.80
2019	1/15/19	Benefits Payable	V0009964	Attn: Flex Account Administration	\$1,092.82



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2019	1/15/19	Benefits Payable	V0009965	APERS	\$6,857.68
2019	1/15/19	Benefits Payable	V0009966	Department of the Treasury	\$64,963.62
2019	1/29/19	Benefits Payable	V0010079	BRTC Foundation	\$420.70
2019	1/29/19	Benefits Payable	V0010080	Family Support Payment Center	\$200.25
2019	1/29/19	Benefits Payable	V0010081	Arkansas State Employees Association	\$10.85
2019	1/29/19	Benefits Payable	V0010082	TIAA-CREF	\$11,776.60
2019	1/29/19	Benefits Payable	V0010083	VALIC	\$32,922.20
2019	1/29/19	Benefits Payable	V0010084	Professional Credit Management	\$241.88
2019	1/31/19	Benefits Payable	V0010153	APERS	\$7,023.27
2019	1/31/19	Benefits Payable	V0010154	ATRS	\$21,364.62
2019	1/31/19	Benefits Payable	V0010158	Department of Finance & Administration	\$22,891.95
2019	1/31/19	Benefits Payable	V0010159	Department of the Treasury	\$71,072.07
2019	2/4/19	Benefits Payable	V0010192	American Fidelity Assurance Co.	\$6,964.01
2019	2/4/19	Benefits Payable	V0010193	Attn: Flex Account Administration	\$1,092.82
2019	2/4/19	Benefits Payable	V0010194	Delta Dental of Arkansas	\$6,217.18
2019	2/4/19	Benefits Payable	V0010195	The Lincoln National Life Ins. Co.	\$3,363.82
2019	2/4/19	Benefits Payable	V0010196	QualChoice	\$89,232.00
2019	2/4/19	Benefits Payable	V0010197	Southwest VSP, Inc. (AR)	\$1,173.99
2019	2/4/19	Benefits Payable	V0010198	Texas Life Insurance Company	\$871.33



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2019	2/12/19	Benefits Payable	V0010314	BRTC Foundation	\$420.70
2019	2/12/19	Benefits Payable	V0010315	Family Support Payment Center	\$200.25
2019	2/12/19	Benefits Payable	V0010316	Arkansas State Employees Association	\$10.85
2019	2/12/19	Benefits Payable	V0010317	TIAA-CREF	\$11,805.13
2019	2/12/19	Benefits Payable	V0010318	VALIC	\$32,471.94
2019	2/12/19	Benefits Payable	V0010319	Professional Credit Management	\$241.88
2019	2/15/19	Benefits Payable	V0010373	APERS	\$7,068.10
2019	2/15/19	Benefits Payable	V0010374	Department of the Treasury	\$71,463.98
2019	2/26/19	Benefits Payable	V0011095	BRTC Foundation	\$420.70
2019	2/26/19	Benefits Payable	V0011096	Family Support Payment Center	\$200.25
2019	2/26/19	Benefits Payable	V0011097	Arkansas State Employees Association	\$10.85
2019	2/26/19	Benefits Payable	V0011098	TIAA-CREF	\$11,685.34
2019	2/26/19	Benefits Payable	V0011099	VALIC	\$32,692.51
2019	2/26/19	Benefits Payable	V0011100	Professional Credit Management	\$241.88
2019	2/28/19	Benefits Payable	V0011276	APERS	\$7,053.90
2019	2/28/19	Benefits Payable	V0011277	ATRS	\$22,532.84
2019	2/28/19	Benefits Payable	V0011278	Department of Finance & Administration	\$23,852.15
2019	2/28/19	Benefits Payable	V0011279	Department of the Treasury	\$71,359.15
2019	3/8/19	Benefits Payable	V0011442	Attn: Flex Account Administration	\$1,042.82



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2019	3/8/19	Benefits Payable	V0011443	American Fidelity Assurance Co.	\$7,027.51
2019	3/8/19	Benefits Payable	V0011444	Delta Dental of Arkansas	\$6,257.80
2019	3/8/19	Benefits Payable	V0011446	The Lincoln National Life Ins. Co.	\$3,433.22
2019	3/8/19	Benefits Payable	V0011447	QualChoice	\$88,762.00
2019	3/8/19	Benefits Payable	V0011448	Southwest VSP, Inc. (AR)	\$1,237.21
2019	3/8/19	Benefits Payable	V0011449	Texas Life Insurance Company	\$903.08
2019	3/13/19	Benefits Payable	V0011490	BRTC Foundation	\$430.70
2019	3/13/19	Benefits Payable	V0011491	Family Support Payment Center	\$200.25
2019	3/13/19	Benefits Payable	V0011492	Arkansas State Employees Association	\$10.85
2019	3/13/19	Benefits Payable	V0011493	TIAA-CREF	\$11,753.89
2019	3/13/19	Benefits Payable	V0011494	VALIC	\$32,189.33
2019	3/13/19	Benefits Payable	V0011495	Professional Credit Management	\$169.18
2019	3/15/19	Benefits Payable	V0011572	APERS	\$7,292.91
2019	3/15/19	Benefits Payable	V0011573	Department of the Treasury	\$71,466.74
2019	3/26/19	Benefits Payable	V0011674	BRTC Foundation	\$400.70
2019	3/26/19	Benefits Payable	V0011675	Family Support Payment Center	\$200.25
2019	3/26/19	Benefits Payable	V0011676	Arkansas State Employees Association	\$10.85
2019	3/26/19	Benefits Payable	V0011677	TIAA-CREF	\$11,703.05
2019	3/26/19	Benefits Payable	V0011678	VALIC	\$38,962.93



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2019	3/29/19	Benefits Payable	V0011954	APERS	\$7,364.34
2019	3/29/19	Benefits Payable	V0011955	ATRS	\$22,290.70
2019	3/29/19	Benefits Payable	V0011956	Department of Finance & Administration	\$25,967.08
2019	3/29/19	Benefits Payable	V0011959	Department of the Treasury	\$84,233.46