



Fringe Benefit Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	7/11/18	Benefits	V0005595	QualChoice	\$88,043.00
2019	8/7/18	Benefits	V0005997	QualChoice	\$85,370.00
2019	9/6/18	Benefits	V0006504	QualChoice	\$85,370.00
2019	7/5/18	Benefits Payable	V0005530	American Fidelity Assurance Co.	\$6,702.71
2019	7/5/18	Benefits Payable	V0005531	Attn: Flex Account Administration	\$919.50
2019	7/5/18	Benefits Payable	V0005532	Delta Dental of Arkansas	\$108.56
2019	7/5/18	Benefits Payable	V0005533	Delta Dental of Arkansas	\$5,449.16
2019	7/5/18	Benefits Payable	V0005534	The Lincoln National Life Ins. Co.	\$3,421.60
2019	7/5/18	Benefits Payable	V0005535	Southwest VSP, Inc. (AR)	\$1,039.44
2019	7/5/18	Benefits Payable	V0005536	Texas Life Insurance Company	\$871.33
2019	7/11/18	Benefits Payable	V0005581	BRTC Foundation	\$108.50
2019	7/11/18	Benefits Payable	V0005582	Arkansas State Employees Association	\$4.34
2019	7/11/18	Benefits Payable	V0005583	TIAA-CREF	\$7,120.95
2019	7/11/18	Benefits Payable	V0005584	Kizer Law Firm	\$125.17
2019	7/11/18	Benefits Payable	V0005585	VALIC	\$11,392.52
2019	7/11/18	Benefits Payable	V0005595	QualChoice	\$88,043.00
2019	7/13/18	Benefits Payable	V0005612	APERS	\$2,091.91
2019	7/13/18	Benefits Payable	V0005613	Department of the Treasury	\$31,412.48
2019	7/26/18	Benefits Payable	V0005728	BRTC Foundation	\$425.70



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2019	7/26/18	Benefits Payable	V0005729	Family Support Payment Center	\$200.25
2019	7/26/18	Benefits Payable	V0005730	Arkansas State Employees Association	\$17.36
2019	7/26/18	Benefits Payable	V0005731	ASPSF	\$10.00
2019	7/26/18	Benefits Payable	V0005732	VALIC	\$32,065.35
2019	7/26/18	Benefits Payable	V0005820	TIAA-CREF	\$3,781.26
2019	7/31/18	Benefits Payable	V0005888	APERS	\$6,612.24
2019	7/31/18	Benefits Payable	V0005891	ATRS	\$15,304.83
2019	7/31/18	Benefits Payable	V0005892	Department of Finance & Administration	\$15,734.09
2019	7/31/18	Benefits Payable	V0005893	Department of the Treasury	\$64,984.17
2019	8/1/18	Benefits Payable	V0005911	American Fidelity Assurance Co.	\$6,581.21
2019	8/1/18	Benefits Payable	V0005912	Attn: Flex Account Administration	\$919.50
2019	8/1/18	Benefits Payable	V0005913	Delta Dental of Arkansas	\$108.56
2019	8/1/18	Benefits Payable	V0005914	Delta Dental of Arkansas	\$5,340.60
2019	8/1/18	Benefits Payable	V0005915	The Lincoln National Life Ins. Co.	\$3,134.69
2019	8/1/18	Benefits Payable	V0005916	Texas Life Insurance Company	\$871.33
2019	8/1/18	Benefits Payable	V0005917	Southwest VSP, Inc. (AR)	\$1,034.09
2019	8/7/18	Benefits Payable	V0005997	QualChoice	\$85,370.00
2019	8/14/18	Benefits Payable	V0006063	BRTC Foundation	\$317.20
2019	8/14/18	Benefits Payable	V0006064	Family Support Payment Center	\$200.25



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2019	8/14/18	Benefits Payable	V0006065	Arkansas State Employees Association	\$6.51
2019	8/14/18	Benefits Payable	V0006066	ASPSF	\$10.00
2019	8/14/18	Benefits Payable	V0006067	Kizer Law Firm	\$160.51
2019	8/14/18	Benefits Payable	V0006068	VALIC	\$25,999.38
2019	8/10/18	Benefits Payable	V0006087	Amy S. Plaster	\$8.00
2019	8/14/18	Benefits Payable	V0006129	TIAA-CREF	\$1,265.64
2019	8/15/18	Benefits Payable	V0006131	APERS	\$4,450.03
2019	8/15/18	Benefits Payable	V0006132	Department of the Treasury	\$46,467.25
2019	8/29/18	Benefits Payable	V0006334	BRTC Foundation	\$430.70
2019	8/29/18	Benefits Payable	V0006335	Family Support Payment Center	\$200.25
2019	8/29/18	Benefits Payable	V0006336	Arkansas State Employees Association	\$19.53
2019	8/29/18	Benefits Payable	V0006337	ASPSF	\$10.00
2019	8/29/18	Benefits Payable	V0006338	Kizer Law Firm	\$88.40
2019	8/29/18	Benefits Payable	V0006339	VALIC	\$34,347.42
2019	8/29/18	Benefits Payable	V0006368	TIAA-CREF	\$9,439.65
2019	8/31/18	Benefits Payable	V0006382	APERS	\$7,031.25
2019	8/31/18	Benefits Payable	V0006383	ATRS	\$14,866.78
2019	8/31/18	Benefits Payable	V0006384	Department of Finance & Administration	\$19,201.18
2019	8/31/18	Benefits Payable	V0006385	Department of the Treasury	\$69,117.44



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2019	9/6/18	Benefits Payable	V0006499	American Fidelity Assurance Co.	\$6,581.21
2019	9/6/18	Benefits Payable	V0006500	Attn: Flex Account Administration	\$919.50
2019	9/6/18	Benefits Payable	V0006501	Delta Dental of Arkansas	\$108.56
2019	9/6/18	Benefits Payable	V0006502	Delta Dental of Arkansas	\$5,382.64
2019	9/6/18	Benefits Payable	V0006503	The Lincoln National Life Ins. Co.	\$3,141.52
2019	9/6/18	Benefits Payable	V0006504	QualChoice	\$85,370.00
2019	9/6/18	Benefits Payable	V0006505	Texas Life Insurance Company	\$871.33
2019	9/6/18	Benefits Payable	V0006506	Southwest VSP, Inc. (AR)	\$1,007.83
2019	9/12/18	Benefits Payable	V0006548	BRTC Foundation	\$470.70
2019	9/12/18	Benefits Payable	V0006549	Family Support Payment Center	\$200.25
2019	9/12/18	Benefits Payable	V0006550	Arkansas State Employees Association	\$13.02
2019	9/12/18	Benefits Payable	V0006551	TIAA-CREF	\$11,834.05
2019	9/12/18	Benefits Payable	V0006552	Kizer Law Firm	\$134.07
2019	9/12/18	Benefits Payable	V0006553	VALIC	\$32,416.73
2019	9/14/18	Benefits Payable	V0006659	APERS	\$6,460.71
2019	9/14/18	Benefits Payable	V0006660	Department of the Treasury	\$69,837.55
2019	9/26/18	Benefits Payable	V0007454	BRTC Foundation	\$470.70
2019	9/26/18	Benefits Payable	V0007455	Family Support Payment Center	\$200.25
2019	9/26/18	Benefits Payable	V0007456	Arkansas State Employees Association	\$13.02



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2019	9/26/18	Benefits Payable	V0007457	TIAA-CREF	\$12,289.59
2019	9/26/18	Benefits Payable	V0007458	Kizer Law Firm	\$144.67
2019	9/26/18	Benefits Payable	V0007459	VALIC	\$33,192.22
2019	9/28/18	Benefits Payable	V0007534	APERS	\$6,571.74
2019	9/28/18	Benefits Payable	V0007537	Department of Finance & Administration	\$23,461.43
2019	9/28/18	Benefits Payable	V0007538	Department of the Treasury	\$72,296.20
2019	9/28/18	Benefits Payable	V0007539	ATRS	\$19,614.18