



Fringe Benefit Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	4/2/18	Benefits	V0004087	QualChoice	\$89,850.00
2018	5/2/18	Benefits	V0004595	QualChoice	\$86,832.00
2018	5/31/18	Benefits	V0005068	QualChoice	\$86,782.00
2018	4/2/18	Benefits Payable	V0004080	American Fidelity Assurance Co.	\$6,642.91
2018	4/2/18	Benefits Payable	V0004081	Attn: Flex Account Administration	\$919.50
2018	4/2/18	Benefits Payable	V0004082	Delta Dental of Arkansas	\$108.56
2018	4/2/18	Benefits Payable	V0004083	Delta Dental of Arkansas	\$5,671.66
2018	4/2/18	Benefits Payable	V0004085	The Lincoln National Life Ins. Co.	\$3,021.30
2018	4/2/18	Benefits Payable	V0004087	QualChoice	\$89,850.00
2018	4/2/18	Benefits Payable	V0004088	Texas Life Insurance Company	\$917.08
2018	4/2/18	Benefits Payable	V0004089	Southwest VSP, Inc. (AR)	\$1,159.39
2018	4/5/18	Benefits Payable	V0004173	Department of the Treasury	\$186.00
2018	4/12/18	Benefits Payable	V0004336	Arkansas State Employees Association	\$15.19
2018	4/12/18	Benefits Payable	V0004337	ASPSF	\$10.00
2018	4/12/18	Benefits Payable	V0004338	BRTC Foundation	\$430.70
2018	4/12/18	Benefits Payable	V0004339	Family Support Payment Center	\$200.25
2018	4/12/18	Benefits Payable	V0004340	OCSE Clearinghouse SDU	\$233.00
2018	4/12/18	Benefits Payable	V0004341	OCSE Clearinghouse SDU	\$82.33
2018	4/12/18	Benefits Payable	V0004344	TIAA-CREF	\$11,648.66



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2018	4/12/18	Benefits Payable	V0004345	VALIC	\$35,307.39
2018	4/12/18	Benefits Payable	V0004346	Law Office of Stephen P. Lamb	\$265.37
2018	4/13/18	Benefits Payable	V0004347	APERS	\$6,722.78
2018	4/13/18	Benefits Payable	V0004348	Department of the Treasury	\$72,181.05
2018	4/30/18	Benefits Payable	V0004494	ASPSF	\$10.00
2018	4/30/18	Benefits Payable	V0004495	Arkansas State Employees Association	\$43.40
2018	4/30/18	Benefits Payable	V0004496	BRTC Foundation	\$430.70
2018	4/30/18	Benefits Payable	V0004497	Family Support Payment Center	\$200.25
2018	4/30/18	Benefits Payable	V0004499	Kizer Law Firm	\$121.83
2018	4/30/18	Benefits Payable	V0004500	OCSE Clearinghouse SDU	\$233.00
2018	4/30/18	Benefits Payable	V0004501	OCSE Clearinghouse SDU	\$82.33
2018	4/30/18	Benefits Payable	V0004502	TIAA-CREF	\$11,335.19
2018	4/30/18	Benefits Payable	V0004503	VALIC	\$36,196.18
2018	4/30/18	Benefits Payable	V0004505	Department of Finance & Administration	\$24,135.78
2018	4/30/18	Benefits Payable	V0004506	ATRS	\$19,457.72
2018	4/30/18	Benefits Payable	V0004507	APERS	\$7,348.56
2018	4/30/18	Benefits Payable	V0004508	Department of the Treasury	\$73,980.82
2018	5/2/18	Benefits Payable	V0004587	American Fidelity Assurance Co.	\$6,744.71
2018	5/2/18	Benefits Payable	V0004588	Attn: Flex Account Administration	\$919.50



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2018	5/2/18	Benefits Payable	V0004589	Delta Dental of Arkansas	\$108.56
2018	5/2/18	Benefits Payable	V0004591	Delta Dental of Arkansas	\$5,706.90
2018	5/2/18	Benefits Payable	V0004592	The Lincoln National Life Ins. Co.	\$3,585.10
2018	5/2/18	Benefits Payable	V0004593	Texas Life Insurance Company	\$917.08
2018	5/2/18	Benefits Payable	V0004594	Southwest VSP, Inc. (AR)	\$1,067.18
2018	5/2/18	Benefits Payable	V0004595	QualChoice	\$86,832.00
2018	5/10/18	Benefits Payable	V0004731	Arkansas State Employees Association	\$13.02
2018	5/10/18	Benefits Payable	V0004749	ASPSF	\$10.00
2018	5/10/18	Benefits Payable	V0004750	BRTC Foundation	\$430.70
2018	5/10/18	Benefits Payable	V0004751	Family Support Payment Center	\$200.25
2018	5/10/18	Benefits Payable	V0004752	Kizer Law Firm	\$147.33
2018	5/10/18	Benefits Payable	V0004753	OCSE Clearinghouse SDU	\$233.00
2018	5/10/18	Benefits Payable	V0004754	OCSE Clearinghouse SDU	\$82.33
2018	5/10/18	Benefits Payable	V0004755	Law Office of Stephen P. Lamb	\$130.09
2018	5/10/18	Benefits Payable	V0004756	TIAA-CREF	\$11,218.19
2018	5/10/18	Benefits Payable	V0004757	VALIC	\$35,900.78
2018	5/15/18	Benefits Payable	V0004820	APERS	\$6,760.94
2018	5/15/18	Benefits Payable	V0004821	Department of the Treasury	\$73,444.47
2018	5/21/18	Benefits Payable	V0004915	Elizabeth M. Tyler	\$100.72



Fringe Benefit Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	5/31/18	Benefits Payable	V0004969	BRTC Foundation	\$430.70
2018	5/31/18	Benefits Payable	V0004970	Family Support Payment Center	\$200.25
2018	5/31/18	Benefits Payable	V0004971	Arkansas State Employees Association	\$13.02
2018	5/31/18	Benefits Payable	V0004972	ASPSF	\$10.00
2018	5/31/18	Benefits Payable	V0004973	TIAA-CREF	\$10,897.62
2018	5/31/18	Benefits Payable	V0004974	Kizer Law Firm	\$147.33
2018	5/31/18	Benefits Payable	V0004975	VALIC	\$41,028.36
2018	5/31/18	Benefits Payable	V0005055	OCSE Clearinghouse SDU	\$82.33
2018	5/31/18	Benefits Payable	V0005056	Christopher B. Hankins	\$233.00
2018	5/31/18	Benefits Payable	V0005057	APERS	\$6,449.47
2018	5/31/18	Benefits Payable	V0005058	ATRS	\$19,501.88
2018	5/31/18	Benefits Payable	V0005059	Department of Finance & Administration	\$23,864.06
2018	5/31/18	Benefits Payable	V0005060	Department of the Treasury	\$71,983.35
2018	5/31/18	Benefits Payable	V0005063	American Fidelity Assurance Co.	\$6,702.71
2018	5/31/18	Benefits Payable	V0005064	Attn: Flex Account Administration	\$919.50
2018	5/31/18	Benefits Payable	V0005065	Delta Dental of Arkansas	\$108.56
2018	5/31/18	Benefits Payable	V0005066	Delta Dental of Arkansas	\$5,592.96
2018	5/31/18	Benefits Payable	V0005067	The Lincoln National Life Ins. Co.	\$3,457.30
2018	5/31/18	Benefits Payable	V0005068	QualChoice	\$86,782.00



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2018	5/31/18	Benefits Payable	V0005069	Texas Life Insurance Company	\$882.08
2018	5/31/18	Benefits Payable	V0005070	Southwest VSP, Inc. (AR)	\$1,093.42
2018	6/13/18	Benefits Payable	V0005202	BRTC Foundation	\$430.70
2018	6/13/18	Benefits Payable	V0005203	Family Support Payment Center	\$200.25
2018	6/13/18	Benefits Payable	V0005204	Arkansas State Employees Association	\$13.02
2018	6/13/18	Benefits Payable	V0005205	ASPSF	\$10.00
2018	6/13/18	Benefits Payable	V0005206	TIAA-CREF	\$12,844.62
2018	6/13/18	Benefits Payable	V0005207	Kizer Law Firm	\$418.83
2018	6/13/18	Benefits Payable	V0005208	VALIC	\$35,599.92
2018	6/14/18	Benefits Payable	V0005251	APERS	\$6,504.06
2018	6/14/18	Benefits Payable	V0005252	Department of the Treasury	\$75,783.33
2018	6/27/18	Benefits Payable	V0005285	BRTC Foundation	\$430.70
2018	6/27/18	Benefits Payable	V0005286	Family Support Payment Center	\$200.25
2018	6/27/18	Benefits Payable	V0005287	Arkansas State Employees Association	\$17.36
2018	6/27/18	Benefits Payable	V0005288	ASPSF	\$10.00
2018	6/27/18	Benefits Payable	V0005289	Law Office of Stephen P. Lamb	\$158.56
2018	6/27/18	Benefits Payable	V0005290	TIAA-CREF	\$12,484.62
2018	6/27/18	Benefits Payable	V0005291	Kizer Law Firm	\$140.75
2018	6/27/18	Benefits Payable	V0005292	VALIC	\$41,845.05



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2018	6/29/18	Benefits Payable	V0005415	APERS	\$7,371.80
2018	6/29/18	Benefits Payable	V0005416	ATRS	\$22,022.20
2018	6/29/18	Benefits Payable	V0005417	Department of Finance & Administration	\$27,119.16
2018	6/29/18	Benefits Payable	V0005418	Department of the Treasury	\$83,716.57