



## Fringe Benefit Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	10/2/18	Benefits	V0007568	QualChoice	\$90,716.00
2019	11/1/18	Benefits	V0008665	QualChoice	\$86,683.00
2019	12/4/18	Benefits	V0009379	QualChoice	\$89,773.00
2019	10/2/18	Benefits Payable	V0007563	American Fidelity Assurance Co.	\$6,581.21
2019	10/2/18	Benefits Payable	V0007565	Delta Dental of Arkansas	\$108.56
2019	10/2/18	Benefits Payable	V0007566	Delta Dental of Arkansas	\$5,527.86
2019	10/2/18	Benefits Payable	V0007567	The Lincoln National Life Ins. Co.	\$3,250.66
2019	10/2/18	Benefits Payable	V0007568	QualChoice	\$90,716.00
2019	10/2/18	Benefits Payable	V0007569	Southwest VSP, Inc. (AR)	\$1,093.42
2019	10/2/18	Benefits Payable	V0007570	Texas Life Insurance Company	\$871.33
2019	10/2/18	Benefits Payable	V0007571	Attn: Flex Account Administration	\$919.50
2019	10/10/18	Benefits Payable	V0007856	BRTC Foundation	\$470.70
2019	10/10/18	Benefits Payable	V0007857	Family Support Payment Center	\$200.25
2019	10/10/18	Benefits Payable	V0007858	Arkansas State Employees Association	\$13.02
2019	10/10/18	Benefits Payable	V0007859	TIAA-CREF	\$12,195.05
2019	10/10/18	Benefits Payable	V0007860	VALIC	\$33,271.42
2019	10/15/18	Benefits Payable	V0008139	APERS	\$6,721.44
2019	10/15/18	Benefits Payable	V0008140	Department of the Treasury	\$73,480.12
2019	10/29/18	Benefits Payable	V0008502	BRTC Foundation	\$415.70



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2019	10/29/18	Benefits Payable	V0008503	Family Support Payment Center	\$200.25
2019	10/29/18	Benefits Payable	V0008504	Arkansas State Employees Association	\$13.02
2019	10/29/18	Benefits Payable	V0008505	TIAA-CREF	\$11,608.51
2019	10/29/18	Benefits Payable	V0008506	VALIC	\$32,821.69
2019	10/31/18	Benefits Payable	V0008629	APERS	\$7,125.87
2019	10/31/18	Benefits Payable	V0008630	ATRS	\$21,206.61
2019	10/31/18	Benefits Payable	V0008631	Department of Finance & Administration	\$24,485.62
2019	10/31/18	Benefits Payable	V0008632	Department of the Treasury	\$74,572.89
2019	11/1/18	Benefits Payable	V0008660	American Fidelity Assurance Co.	\$6,581.21
2019	11/1/18	Benefits Payable	V0008661	Attn: Flex Account Administration	\$919.50
2019	11/1/18	Benefits Payable	V0008662	Delta Dental of Arkansas	\$108.56
2019	11/1/18	Benefits Payable	V0008663	Delta Dental of Arkansas	\$5,417.88
2019	11/1/18	Benefits Payable	V0008664	The Lincoln National Life Ins. Co.	\$3,117.63
2019	11/1/18	Benefits Payable	V0008665	QualChoice	\$86,683.00
2019	11/1/18	Benefits Payable	V0008666	Texas Life Insurance Company	\$871.33
2019	11/1/18	Benefits Payable	V0008667	Southwest VSP, Inc. (AR)	\$1,098.77
2019	11/13/18	Benefits Payable	V0009093	BRTC Foundation	\$415.70
2019	11/13/18	Benefits Payable	V0009094	Family Support Payment Center	\$200.25
2019	11/13/18	Benefits Payable	V0009095	Arkansas State Employees Association	\$13.02



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2019	11/13/18	Benefits Payable	V0009096	TIAA-CREF	\$11,793.85
2019	11/13/18	Benefits Payable	V0009097	VALIC	\$32,929.93
2019	11/15/18	Benefits Payable	V0009135	APERS	\$7,415.76
2019	11/15/18	Benefits Payable	V0009136	Department of the Treasury	\$74,466.94
2019	11/28/18	Benefits Payable	V0009259	BRTC Foundation	\$415.70
2019	11/28/18	Benefits Payable	V0009260	Family Support Payment Center	\$200.25
2019	11/28/18	Benefits Payable	V0009261	Arkansas State Employees Association	\$13.02
2019	11/28/18	Benefits Payable	V0009262	TIAA-CREF	\$11,673.85
2019	11/28/18	Benefits Payable	V0009263	VALIC	\$33,306.43
2019	11/30/18	Benefits Payable	V0009287	APERS	\$7,266.41
2019	11/30/18	Benefits Payable	V0009288	ATRS	\$21,555.28
2019	11/30/18	Benefits Payable	V0009295	Department of Finance & Administration	\$24,487.67
2019	11/30/18	Benefits Payable	V0009296	Department of the Treasury	\$73,518.92
2019	12/4/18	Benefits Payable	V0009372	American Fidelity Assurance Co.	\$6,581.21
2019	12/4/18	Benefits Payable	V0009374	Attn: Flex Account Administration	\$919.50
2019	12/4/18	Benefits Payable	V0009376	Delta Dental of Arkansas	\$108.56
2019	12/4/18	Benefits Payable	V0009377	Delta Dental of Arkansas	\$5,682.42
2019	12/4/18	Benefits Payable	V0009378	The Lincoln National Life Ins. Co.	\$3,180.67
2019	12/4/18	Benefits Payable	V0009379	QualChoice	\$89,773.00



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	12/4/18	Benefits Payable	V0009380	Texas Life Insurance Company	\$871.33
2019	12/4/18	Benefits Payable	V0009381	Southwest VSP, Inc. (AR)	\$1,080.29
2019	12/12/18	Benefits Payable	V0009526	BRTC Foundation	\$415.70
2019	12/12/18	Benefits Payable	V0009527	Family Support Payment Center	\$200.25
2019	12/12/18	Benefits Payable	V0009528	Arkansas State Employees Association	\$10.85
2019	12/12/18	Benefits Payable	V0009529	TIAA-CREF	\$11,541.85
2019	12/12/18	Benefits Payable	V0009530	VALIC	\$32,773.93
2019	12/14/18	Benefits Payable	V0009625	APERS	\$7,286.04
2019	12/14/18	Benefits Payable	V0009626	Department of the Treasury	\$71,421.82
2019	12/19/18	Benefits Payable	V0009679	BRTC Foundation	\$415.70
2019	12/19/18	Benefits Payable	V0009680	Family Support Payment Center	\$200.25
2019	12/19/18	Benefits Payable	V0009681	Arkansas State Employees Association	\$10.85
2019	12/19/18	Benefits Payable	V0009682	TIAA-CREF	\$11,525.37
2019	12/19/18	Benefits Payable	V0009683	VALIC	\$33,207.26
2019	12/21/18	Benefits Payable	V0009718	APERS	\$7,266.41
2019	12/21/18	Benefits Payable	V0009719	ATRS	\$21,331.28
2019	12/21/18	Benefits Payable	V0009720	Department of Finance & Administration	\$23,762.10
2019	12/21/18	Benefits Payable	V0009721	Department of the Treasury	\$72,649.27