



Fringe Benefit Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	1/3/18	Benefits	V0002646	Dr. Eric Turner	\$1,500.00
2018	1/9/18	Benefits	V0002792	QualChoice	\$88,883.00
2018	2/6/18	Benefits	V0003195	QualChoice	\$89,675.00
2018	3/1/18	Benefits	V0003661	QualChoice	\$88,685.00
2018	3/6/18	Benefits	V0003781	Arkansas Worker's Comp Commission	\$3,284.98
2018	1/9/18	Benefits Payable	V0002786	American Fidelity Assurance Co.	\$6,096.99
2018	1/9/18	Benefits Payable	V0002788	Attn: Flex Account Administration	\$919.50
2018	1/9/18	Benefits Payable	V0002789	Delta Dental of Arkansas	\$108.56
2018	1/9/18	Benefits Payable	V0002790	Delta Dental of Arkansas	\$5,115.26
2018	1/9/18	Benefits Payable	V0002791	The Lincoln National Life Ins. Co.	\$3,481.90
2018	1/9/18	Benefits Payable	V0002792	QualChoice	\$88,883.00
2018	1/9/18	Benefits Payable	V0002793	Texas Life Insurance Company	\$631.34
2018	1/9/18	Benefits Payable	V0002794	Southwest VSP, Inc. (AR)	\$2,840.71
2018	1/15/18	Benefits Payable	V0002823	Arkansas State Employees Association	\$19.53
2018	1/15/18	Benefits Payable	V0002824	BRTC Foundation	\$405.70
2018	1/15/18	Benefits Payable	V0002825	Family Support Payment Center	\$200.25
2018	1/15/18	Benefits Payable	V0002829	TIAA-CREF	\$10,946.42
2018	1/15/18	Benefits Payable	V0002830	VALIC	\$33,004.67
2018	1/15/18	Benefits Payable	V0002871	OCSE Clearinghouse SDU	\$82.33



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2018	1/15/18	Benefits Payable	V0002872	OCSE Clearinghouse SDU	\$233.00
2018	1/18/18	Benefits Payable	V0002936	APERS	\$6,901.22
2018	1/18/18	Benefits Payable	V0002937	Department of the Treasury	\$69,475.99
2018	2/1/18	Benefits Payable	V0003103	Arkansas State Employees Association	\$17.36
2018	2/1/18	Benefits Payable	V0003105	ASPSF	\$10.00
2018	2/1/18	Benefits Payable	V0003106	BRTC Foundation	\$380.70
2018	2/1/18	Benefits Payable	V0003107	Family Support Payment Center	\$200.25
2018	2/1/18	Benefits Payable	V0003108	Kizer Law Firm	\$152.50
2018	2/1/18	Benefits Payable	V0003109	OCSE	\$82.33
2018	2/1/18	Benefits Payable	V0003110	OCSE	\$233.00
2018	2/1/18	Benefits Payable	V0003111	TIAA-CREF	\$10,946.42
2018	2/1/18	Benefits Payable	V0003112	VALIC	\$32,950.59
2018	2/1/18	Benefits Payable	V0003114	ATRS	\$18,489.04
2018	2/1/18	Benefits Payable	V0003115	Department of Finance & Administration	\$20,937.52
2018	2/1/18	Benefits Payable	V0003116	Department of the Treasury	\$69,007.10
2018	2/1/18	Benefits Payable	V0003117	APERS	\$6,901.22
2018	2/6/18	Benefits Payable	V0003190	American Fidelity Assurance Co.	\$6,625.21
2018	2/6/18	Benefits Payable	V0003191	Attn: Flex Account Administration	\$919.50
2018	2/6/18	Benefits Payable	V0003192	Delta Dental of Arkansas	\$108.56



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2018	2/6/18	Benefits Payable	V0003193	Delta Dental of Arkansas	\$6,118.08
2018	2/6/18	Benefits Payable	V0003194	The Lincoln National Life Ins. Co.	\$3,524.50
2018	2/6/18	Benefits Payable	V0003195	QualChoice	\$89,675.00
2018	2/6/18	Benefits Payable	V0003196	Texas Life Insurance Company	\$631.34
2018	2/15/18	Benefits Payable	V0003365	Kizer Law Firm	\$165.00
2018	2/15/18	Benefits Payable	V0003366	Family Support Payment Center	\$200.25
2018	2/15/18	Benefits Payable	V0003367	Arkansas State Employees Association	\$15.19
2018	2/15/18	Benefits Payable	V0003368	ASPSF	\$10.00
2018	2/15/18	Benefits Payable	V0003369	BRTC Foundation	\$380.70
2018	2/15/18	Benefits Payable	V0003370	OCSE	\$82.33
2018	2/15/18	Benefits Payable	V0003371	OCSE	\$233.00
2018	2/15/18	Benefits Payable	V0003372	TIAA-CREF	\$12,228.24
2018	2/15/18	Benefits Payable	V0003373	VALIC	\$33,846.22
2018	2/16/18	Benefits Payable	V0003374	APERS	\$6,986.58
2018	2/16/18	Benefits Payable	V0003376	Department of the Treasury	\$71,226.07
2018	2/26/18	Benefits Payable	V0003547	ASPSF	\$10.00
2018	2/26/18	Benefits Payable	V0003548	Arkansas State Employees Association	\$15.19
2018	2/26/18	Benefits Payable	V0003549	BRTC Foundation	\$430.70
2018	2/26/18	Benefits Payable	V0003550	Family Support Payment Center	\$200.25



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	2/26/18	Benefits Payable	V0003551	Kizer Law Firm	\$138.75
2018	2/26/18	Benefits Payable	V0003552	OCSE	\$233.00
2018	2/26/18	Benefits Payable	V0003553	OCSE	\$82.33
2018	2/26/18	Benefits Payable	V0003554	TIAA-CREF	\$11,781.66
2018	2/26/18	Benefits Payable	V0003555	VALIC	\$34,536.87
2018	2/28/18	Benefits Payable	V0003637	APERS	\$7,850.39
2018	2/28/18	Benefits Payable	V0003638	ATRS	\$19,712.68
2018	2/28/18	Benefits Payable	V0003639	Department of Finance & Administration	\$23,642.76
2018	2/28/18	Benefits Payable	V0003640	Department of the Treasury	\$72,011.97
2018	2/28/18	Benefits Payable	V0003643	Kara N. Malin	\$56.97
2018	2/28/18	Benefits Payable	V0003644	American Fidelity Assurance Co.	\$6,553.01
2018	2/28/18	Benefits Payable	V0003646	Attn: Flex Account Administration	\$919.50
2018	2/28/18	Benefits Payable	V0003647	Delta Dental of Arkansas	\$108.56
2018	2/28/18	Benefits Payable	V0003648	Delta Dental of Arkansas	\$5,633.58
2018	2/28/18	Benefits Payable	V0003649	The Lincoln National Life Ins. Co.	\$3,619.30
2018	2/28/18	Benefits Payable	V0003650	Southwest VSP, Inc. (AR)	\$434.31
2018	2/28/18	Benefits Payable	V0003651	Texas Life Insurance Company	\$917.08
2018	3/1/18	Benefits Payable	V0003661	QualChoice	\$88,685.00
2018	3/13/18	Benefits Payable	V0003857	Arkansas State Employees Association	\$15.19



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	3/13/18	Benefits Payable	V0003858	ASPSF	\$10.00
2018	3/13/18	Benefits Payable	V0003859	BRTC Foundation	\$430.70
2018	3/13/18	Benefits Payable	V0003861	Family Support Payment Center	\$200.25
2018	3/13/18	Benefits Payable	V0003863	OCSE Clearinghouse SDU	\$233.00
2018	3/13/18	Benefits Payable	V0003864	OCSE Clearinghouse SDU	\$82.33
2018	3/13/18	Benefits Payable	V0003865	TIAA-CREF	\$11,658.66
2018	3/13/18	Benefits Payable	V0003866	VALIC	\$34,595.52
2018	3/15/18	Benefits Payable	V0003877	APERS	\$6,648.71
2018	3/15/18	Benefits Payable	V0003878	Department of the Treasury	\$70,405.91
2018	3/28/18	Benefits Payable	V0004046	Arkansas State Employees Association	\$15.19
2018	3/28/18	Benefits Payable	V0004047	ASPSF	\$10.00
2018	3/28/18	Benefits Payable	V0004048	BRTC Foundation	\$430.70
2018	3/28/18	Benefits Payable	V0004049	Family Support Payment Center	\$200.25
2018	3/28/18	Benefits Payable	V0004052	Kizer Law Firm	\$144.02
2018	3/28/18	Benefits Payable	V0004053	OCSE Clearinghouse SDU	\$82.33
2018	3/28/18	Benefits Payable	V0004054	OCSE Clearinghouse SDU	\$233.00
2018	3/28/18	Benefits Payable	V0004055	TIAA-CREF	\$11,673.66
2018	3/28/18	Benefits Payable	V0004056	VALIC	\$34,723.32
2018	3/30/18	Benefits Payable	V0004072	APERS	\$6,722.78



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	3/30/18	Benefits Payable	V0004073	ATRS	\$19,454.72
2018	3/30/18	Benefits Payable	V0004074	Department of Finance & Administration	\$23,365.72
2018	3/30/18	Benefits Payable	V0004075	Department of the Treasury	\$71,459.14