



## Fringe Benefit Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2020	10/1/19	Benefits	V0015844	QualChoice	\$89,571.00
2020	11/4/19	Benefits	V0016608	QualChoice	\$88,012.00
2020	12/2/19	Benefits	V0016949	QualChoice	\$89,545.00
2020	10/1/19	Benefits Payable	V0015840	Attn: Flex Account Administration	\$976.16
2020	10/1/19	Benefits Payable	V0015841	American Fidelity Assurance Co.	\$6,672.75
2020	10/1/19	Benefits Payable	V0015842	Delta Dental Plan of Arkansas, INC.	\$5,871.10
2020	10/1/19	Benefits Payable	V0015843	The Lincoln National Life Ins. Co.	\$3,490.85
2020	10/1/19	Benefits Payable	V0015844	QualChoice	\$89,571.00
2020	10/1/19	Benefits Payable	V0015845	Texas Life Insurance Company	\$845.08
2020	10/1/19	Benefits Payable	V0015846	Southwest VSP, Inc. (AR)	\$92.40
2020	10/1/19	Benefits Payable	V0015847	Southwest VSP, Inc. (AR)	\$1,106.71
2020	10/11/19	Benefits Payable	V0015967	OCSE Clearinghouse SDU	\$240.00
2020	10/11/19	Benefits Payable	V0015968	BRTC Foundation	\$323.70
2020	10/11/19	Benefits Payable	V0015969	Family Support Payment Center	\$200.25
2020	10/11/19	Benefits Payable	V0015970	Arkansas State Employees Association	\$10.85
2020	10/11/19	Benefits Payable	V0015971	TIAA-CREF	\$11,149.80
2020	10/11/19	Benefits Payable	V0015972	VALIC	\$31,621.74
2020	10/11/19	Benefits Payable	V0015973	United States Treasury	\$22.92
2020	10/15/19	Benefits Payable	V0015995	APERS	\$7,596.91



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2020	10/15/19	Benefits Payable	V0015996	Department of the Treasury	\$70,530.54
2020	10/28/19	Benefits Payable	V0016459	OCSE Clearinghouse SDU	\$240.00
2020	10/28/19	Benefits Payable	V0016460	BRTC Foundation	\$323.70
2020	10/28/19	Benefits Payable	V0016461	Family Support Payment Center	\$200.25
2020	10/28/19	Benefits Payable	V0016462	Arkansas State Employees Association	\$10.85
2020	10/28/19	Benefits Payable	V0016463	TIAA-CREF	\$11,189.80
2020	10/28/19	Benefits Payable	V0016464	VALIC	\$31,922.14
2020	10/28/19	Benefits Payable	V0016465	United States Treasury	\$22.92
2020	10/31/19	Benefits Payable	V0016524	APERS	\$7,898.21
2020	10/31/19	Benefits Payable	V0016525	ATRS	\$22,502.56
2020	10/31/19	Benefits Payable	V0016526	Department of Finance & Administration	\$24,261.48
2020	10/31/19	Benefits Payable	V0016527	Department of the Treasury	\$72,177.88
2020	11/4/19	Benefits Payable	V0016604	Attn: Flex Account Administration	\$976.16
2020	11/4/19	Benefits Payable	V0016605	American Fidelity Assurance Co.	\$6,663.75
2020	11/4/19	Benefits Payable	V0016606	Delta Dental Plan of Arkansas, INC.	\$5,913.14
2020	11/4/19	Benefits Payable	V0016607	The Lincoln National Life Ins. Co.	\$3,477.05
2020	11/4/19	Benefits Payable	V0016608	QualChoice	\$88,012.00
2020	11/4/19	Benefits Payable	V0016609	Texas Life Insurance Company	\$845.08
2020	11/4/19	Benefits Payable	V0016610	Southwest VSP, Inc. (AR)	\$18.48



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2020	11/4/19	Benefits Payable	V0016611	Southwest VSP, Inc. (AR)	\$1,088.23
2020	11/15/19	Benefits Payable	V0016697	OCSE Clearinghouse SDU	\$240.00
2020	11/15/19	Benefits Payable	V0016698	BRTC Foundation	\$323.70
2020	11/15/19	Benefits Payable	V0016699	Family Support Payment Center	\$200.25
2020	11/15/19	Benefits Payable	V0016700	Arkansas State Employees Association	\$10.85
2020	11/15/19	Benefits Payable	V0016701	TIAA-CREF	\$11,481.55
2020	11/15/19	Benefits Payable	V0016702	VALIC	\$31,961.84
2020	11/15/19	Benefits Payable	V0016737	APERS	\$7,735.65
2020	11/15/19	Benefits Payable	V0016738	Department of the Treasury	\$72,268.98
2020	11/25/19	Benefits Payable	V0016862	OCSE Clearinghouse SDU	\$240.00
2020	11/25/19	Benefits Payable	V0016863	BRTC Foundation	\$323.70
2020	11/25/19	Benefits Payable	V0016864	Family Support Payment Center	\$200.25
2020	11/25/19	Benefits Payable	V0016865	Arkansas State Employees Association	\$10.85
2020	11/25/19	Benefits Payable	V0016866	TIAA-CREF	\$11,982.57
2020	11/25/19	Benefits Payable	V0016867	VALIC	\$31,996.51
2020	11/25/19	Benefits Payable	V0016868	United States Treasury	\$122.92
2020	11/27/19	Benefits Payable	V0016923	APERS	\$7,661.89
2020	11/27/19	Benefits Payable	V0016924	ATRS	\$22,195.06
2020	11/27/19	Benefits Payable	V0016925	Department of Finance & Administration	\$24,417.63



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2020	11/27/19	Benefits Payable	V0016926	Department of the Treasury	\$72,094.59
2020	12/2/19	Benefits Payable	V0016946	Attn: Flex Account Administration	\$976.16
2020	12/2/19	Benefits Payable	V0016947	American Fidelity Assurance Co.	\$6,663.75
2020	12/2/19	Benefits Payable	V0016948	Delta Dental Plan of Arkansas, INC.	\$5,986.46
2020	12/2/19	Benefits Payable	V0016949	QualChoice	\$89,545.00
2020	12/2/19	Benefits Payable	V0016950	Southwest VSP, Inc. (AR)	\$18.48
2020	12/2/19	Benefits Payable	V0016951	Southwest VSP, Inc. (AR)	\$1,106.71
2020	12/2/19	Benefits Payable	V0016952	Texas Life Insurance Company	\$845.08
2020	12/4/19	Benefits Payable	V0016995	The Lincoln National Life Ins. Co.	\$3,493.25
2020	12/10/19	Benefits Payable	V0017057	OCSE Clearinghouse SDU	\$240.00
2020	12/10/19	Benefits Payable	V0017058	BRTC Foundation	\$323.70
2020	12/10/19	Benefits Payable	V0017059	Family Support Payment Center	\$200.25
2020	12/10/19	Benefits Payable	V0017060	Arkansas State Employees Association	\$10.85
2020	12/10/19	Benefits Payable	V0017061	TIAA-CREF	\$12,152.06
2020	12/10/19	Benefits Payable	V0017062	VALIC	\$31,832.35
2020	12/13/19	Benefits Payable	V0017171	APERS	\$7,661.89
2020	12/13/19	Benefits Payable	V0017172	Department of the Treasury	\$71,199.98
2020	12/18/19	Benefits Payable	V0017262	Arkansas State Employees Association	\$10.85
2020	12/18/19	Benefits Payable	V0017263	BRTC Foundation	\$381.70



## Fringe Benefit Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2020	12/18/19	Benefits Payable	V0017264	Family Support Payment Center	\$200.25
2020	12/18/19	Benefits Payable	V0017266	OCSE Clearinghouse SDU	\$240.00
2020	12/18/19	Benefits Payable	V0017267	United States Treasury	\$122.92
2020	12/18/19	Benefits Payable	V0017268	TIAA-CREF	\$12,152.06
2020	12/18/19	Benefits Payable	V0017269	VALIC	\$31,491.76
2020	12/20/19	Benefits Payable	V0017276	ATRS	\$22,276.54
2020	12/20/19	Benefits Payable	V0017277	APERS	\$7,661.89
2020	12/20/19	Benefits Payable	V0017278	Department of Finance & Administration	\$24,047.60
2020	12/20/19	Benefits Payable	V0017279	Department of the Treasury	\$71,055.59