



Fringe Benefit Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2020	1/9/20	Benefits	V0017416	BlueAdvantage Administrators of Arkansas	\$89,484.00
2020	2/7/20	Benefits	V0018331	BlueAdvantage Administrators of Arkansas	\$89,340.00
2020	2/25/20	Benefits	V0018573	Arkansas Worker's Comp Commission	\$2,576.87
2020	3/10/20	Benefits	V0018804	BlueAdvantage Administrators of Arkansas	\$92,238.00
2020	1/9/20	Benefits Payable	V0017416	BlueAdvantage Administrators of Arkansas	\$89,484.00
2020	1/9/20	Benefits Payable	V0017418	The Guardian Life Insurance Company of America	\$2,181.48
2020	1/9/20	Benefits Payable	V0017419	The Lincoln National Life Ins. Co.	\$3,270.55
2020	1/9/20	Benefits Payable	V0017420	The Lincoln National Life Ins. Co.	\$632.66
2020	1/9/20	Benefits Payable	V0017421	OneAmerica	\$2,046.90
2020	1/9/20	Benefits Payable	V0017423	Trustmark Voluntary Benefit Solutions, INC.	\$2,369.74
2020	1/9/20	Benefits Payable	V0017424	USable Life	\$1,040.10
2020	1/9/20	Benefits Payable	V0017425	Southwest VSP, Inc. (AR)	\$18.48
2020	1/9/20	Benefits Payable	V0017426	Southwest VSP, Inc. (AR)	\$1,097.47
2020	1/13/20	Benefits Payable	V0017433	OCSE Clearinghouse SDU	\$350.40
2020	1/13/20	Benefits Payable	V0017434	BRTC Foundation	\$391.70
2020	1/13/20	Benefits Payable	V0017435	Family Support Payment Center	\$200.25
2020	1/13/20	Benefits Payable	V0017436	Arkansas State Employees Association	\$10.85
2020	1/13/20	Benefits Payable	V0017437	TIAA-CREF	\$11,710.81
2020	1/13/20	Benefits Payable	V0017438	VALIC	\$31,131.51



Fringe Benefit Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2020	1/13/20	Benefits Payable	V0017453	Acuity Group	\$1,324.94
2020	1/13/20	Benefits Payable	V0017455	Delta Dental Plan of Arkansas, INC.	\$4,307.74
2020	1/15/20	Benefits Payable	V0017467	APERS	\$7,252.21
2020	1/15/20	Benefits Payable	V0017468	Department of the Treasury	\$65,086.16
2020	1/29/20	Benefits Payable	V0017586	OCSE Clearinghouse SDU	\$350.40
2020	1/29/20	Benefits Payable	V0017587	BRTC Foundation	\$394.70
2020	1/29/20	Benefits Payable	V0017588	Family Support Payment Center	\$200.25
2020	1/29/20	Benefits Payable	V0017589	Arkansas State Employees Association	\$10.85
2020	1/29/20	Benefits Payable	V0017590	TIAA-CREF	\$11,836.81
2020	1/29/20	Benefits Payable	V0017591	VALIC	\$32,594.46
2020	1/31/20	Benefits Payable	V0017623	APERS	\$7,308.89
2020	1/31/20	Benefits Payable	V0017624	ATRS	\$21,772.26
2020	1/31/20	Benefits Payable	V0017625	Department of Finance & Administration	\$24,584.25
2020	1/31/20	Benefits Payable	V0017626	Department of the Treasury	\$76,673.74
2020	2/6/20	Benefits Payable	V0018295	Delta Dental Plan of Arkansas, INC.	\$4,274.70
2020	2/6/20	Benefits Payable	V0018296	Southwest VSP, Inc. (AR)	\$18.48
2020	2/6/20	Benefits Payable	V0018297	Southwest VSP, Inc. (AR)	\$1,290.05
2020	2/7/20	Benefits Payable	V0018331	BlueAdvantage Administrators of Arkansas	\$89,340.00
2020	2/7/20	Benefits Payable	V0018332	Acuity Group	\$1,324.94



Fringe Benefit Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2020	2/7/20	Benefits Payable	V0018333	The Guardian Life Insurance Company of America	\$2,181.48
2020	2/7/20	Benefits Payable	V0018334	The Lincoln National Life Ins. Co.	\$632.66
2020	2/7/20	Benefits Payable	V0018335	The Lincoln National Life Ins. Co.	\$3,337.73
2020	2/7/20	Benefits Payable	V0018336	OneAmerica	\$2,046.90
2020	2/7/20	Benefits Payable	V0018337	Trustmark Voluntary Benefit Solutions, INC.	\$2,369.74
2020	2/7/20	Benefits Payable	V0018338	USAbLe Life	\$1,040.10
2020	2/14/20	Benefits Payable	V0018346	OCSE Clearinghouse SDU	\$350.40
2020	2/14/20	Benefits Payable	V0018347	BRTC Foundation	\$394.70
2020	2/14/20	Benefits Payable	V0018348	Family Support Payment Center	\$200.25
2020	2/14/20	Benefits Payable	V0018349	Arkansas State Employees Association	\$10.85
2020	2/14/20	Benefits Payable	V0018350	TIAA-CREF	\$11,874.31
2020	2/14/20	Benefits Payable	V0018351	VALIC	\$31,398.01
2020	2/14/20	Benefits Payable	V0018458	APERS	\$7,282.90
2020	2/14/20	Benefits Payable	V0018459	Department of the Treasury	\$68,458.75
2020	2/19/20	Benefits Payable	V0018482	Suzette R. Hicks	\$222.00
2020	2/26/20	Benefits Payable	V0018523	OCSE Clearinghouse SDU	\$350.40
2020	2/26/20	Benefits Payable	V0018524	BRTC Foundation	\$402.70
2020	2/26/20	Benefits Payable	V0018525	Family Support Payment Center	\$200.25
2020	2/26/20	Benefits Payable	V0018526	Arkansas State Employees Association	\$10.85



Fringe Benefit Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2020	2/26/20	Benefits Payable	V0018527	TIAA-CREF	\$12,170.18
2020	2/26/20	Benefits Payable	V0018528	VALIC	\$31,629.65
2020	2/28/20	Benefits Payable	V0018681	APERS	\$7,184.28
2020	2/28/20	Benefits Payable	V0018682	ATRS	\$21,666.08
2020	2/28/20	Benefits Payable	V0018683	Department of Finance & Administration	\$23,721.25
2020	2/28/20	Benefits Payable	V0018684	Department of the Treasury	\$69,475.88
2020	3/5/20	Benefits Payable	V0018729	Sue Bentley	\$13.60
2020	3/11/20	Benefits Payable	V0018770	OCSE Clearinghouse SDU	\$350.40
2020	3/11/20	Benefits Payable	V0018771	BRTC Foundation	\$407.70
2020	3/11/20	Benefits Payable	V0018772	Family Support Payment Center	\$200.25
2020	3/11/20	Benefits Payable	V0018773	Arkansas State Employees Association	\$10.85
2020	3/17/20	Benefits Payable	V0018774	TIAA-CREF	\$12,402.08
2020	3/11/20	Benefits Payable	V0018775	VALIC	\$31,568.93
2020	3/10/20	Benefits Payable	V0018804	BlueAdvantage Administrators of Arkansas	\$92,238.00
2020	3/10/20	Benefits Payable	V0018805	Acuity Group	\$1,324.94
2020	3/10/20	Benefits Payable	V0018806	Delta Dental Plan of Arkansas, INC.	\$4,441.68
2020	3/10/20	Benefits Payable	V0018807	The Guardian Life Insurance Company of America	\$2,294.26
2020	3/10/20	Benefits Payable	V0018808	The Lincoln National Life Ins. Co.	\$652.32
2020	3/10/20	Benefits Payable	V0018809	The Lincoln National Life Ins. Co.	\$3,371.81



Fringe Benefit Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2020	3/10/20	Benefits Payable	V0018810	OneAmerica	\$2,046.90
2020	3/10/20	Benefits Payable	V0018811	Trustmark Voluntary Benefit Solutions, INC.	\$2,369.74
2020	3/10/20	Benefits Payable	V0018812	USAbLe Life	\$1,067.15
2020	3/10/20	Benefits Payable	V0018813	Southwest VSP, Inc. (AR)	\$1,240.06
2020	3/13/20	Benefits Payable	V0018855	APERS	\$7,212.22
2020	3/13/20	Benefits Payable	V0018856	Department of the Treasury	\$69,813.84
2020	3/26/20	Benefits Payable	V0019228	OCSE Clearinghouse SDU	\$350.40
2020	3/26/20	Benefits Payable	V0019229	BRTC Foundation	\$407.70
2020	3/26/20	Benefits Payable	V0019230	Family Support Payment Center	\$200.25
2020	3/26/20	Benefits Payable	V0019231	Arkansas State Employees Association	\$10.85
2020	3/26/20	Benefits Payable	V0019232	TIAA-CREF	\$12,268.20
2020	3/26/20	Benefits Payable	V0019233	VALIC	\$31,574.13
2020	3/31/20	Benefits Payable	V0019279	APERS	\$7,163.05
2020	3/31/20	Benefits Payable	V0019280	ATRS	\$22,344.06
2020	3/31/20	Benefits Payable	V0019281	Department of Finance & Administration	\$24,041.84
2020	3/31/20	Benefits Payable	V0019282	Department of the Treasury	\$69,837.57