



## Fringe Benefit Expenditures

| Fiscal Year | Voucher Check Date | Category Desc    | Voucher ID | Voucher Vendor Name                         | Voucher Net Amount |
|-------------|--------------------|------------------|------------|---|--------------------|
| 2023        | 7/26/22            | Benefits         | V0037796   | BlueAdvantage Administrators of Arkansas    | \$81,865.00        |
| 2023        | 8/15/22            | Benefits         | V0038028   | BlueAdvantage Administrators of Arkansas    | \$81,296.00        |
| 2023        | 9/21/22            | Benefits         | V0039151   | BlueAdvantage Administrators of Arkansas    | \$82,922.00        |
| 2023        | 7/14/22            | Benefits Payable | V0037532   | OCSE Clearinghouse SDU                      | \$292.00           |
| 2023        | 7/14/22            | Benefits Payable | V0037533   | BRTC Foundation                             | \$363.70           |
| 2023        | 7/14/22            | Benefits Payable | V0037534   | Family Support Payment Center               | \$150.00           |
| 2023        | 7/14/22            | Benefits Payable | V0037542   | Department of the Treasury                  | \$71,746.51        |
| 2023        | 7/14/22            | Benefits Payable | V0037543   | TIAA-CREF                                   | \$11,486.34        |
| 2023        | 7/14/22            | Benefits Payable | V0037544   | VALIC                                       | \$31,881.38        |
| 2023        | 7/14/22            | Benefits Payable | V0037545   | APERS                                       | \$7,903.68         |
| 2023        | 7/28/22            | Benefits Payable | V0037783   | OCSE Clearinghouse SDU                      | \$292.00           |
| 2023        | 7/28/22            | Benefits Payable | V0037784   | BRTC Foundation                             | \$353.70           |
| 2023        | 7/28/22            | Benefits Payable | V0037785   | Family Support Payment Center               | \$150.00           |
| 2023        | 7/26/22            | Benefits Payable | V0037786   | Medical Air Services Association Inc        | \$602.00           |
| 2023        | 7/26/22            | Benefits Payable | V0037787   | Acuity Group                                | \$1,041.06         |
| 2023        | 7/26/22            | Benefits Payable | V0037788   | USAbLe Life                                 | \$1,082.46         |
| 2023        | 7/26/22            | Benefits Payable | V0037789   | Trustmark Voluntary Benefit Solutions, INC. | \$2,301.40         |
| 2023        | 7/26/22            | Benefits Payable | V0037790   | OneAmerica                                  | \$1,703.30         |
| 2023        | 7/26/22            | Benefits Payable | V0037791   | The Lincoln National Life Ins. Co.          | \$2,369.22         |



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| 2023        | 7/26/22            | Benefits Payable | V0037792   | Delta Dental Plan of Arkansas, INC.            | \$4,752.26         |
| 2023        | 7/26/22            | Benefits Payable | V0037793   | Southwest VSP, Inc. (AR)                       | \$1,440.18         |
| 2023        | 7/26/22            | Benefits Payable | V0037794   | The Guardian Life Insurance Company of America | \$1,839.20         |
| 2023        | 7/26/22            | Benefits Payable | V0037795   | The Lincoln National Life Ins. Co.             | \$604.20           |
| 2023        | 7/26/22            | Benefits Payable | V0037796   | BlueAdvantage Administrators of Arkansas       | \$81,865.00        |
| 2023        | 7/28/22            | Benefits Payable | V0037811   | Department of the Treasury                     | \$63,367.03        |
| 2023        | 7/28/22            | Benefits Payable | V0037812   | APERS  | \$7,885.46         |
| 2023        | 7/28/22            | Benefits Payable | V0037813   | TIAA-CREF                                      | \$8,456.34         |
| 2023        | 7/28/22            | Benefits Payable | V0037814   | VALIC  | \$28,985.75        |
| 2023        | 7/28/22            | Benefits Payable | V0037815   | ATRS   | \$22,514.42        |
| 2023        | 7/28/22            | Benefits Payable | V0037816   | Department of Finance & Administration         | \$18,083.88        |
| 2022        | 8/2/22             | Benefits Payable | V0037898   | DFA-Unemployment Comp Contribution             | \$2,431.21         |
| 2022        | 8/2/22             | Benefits Payable | V0037899   | DFA-Workers' Comp Contribution                 | \$162.08           |
| 2023        | 8/12/22            | Benefits Payable | V0037976   | OCSE Clearinghouse SDU                         | \$292.00           |
| 2023        | 8/12/22            | Benefits Payable | V0037977   | BRTC Foundation                                | \$353.70           |
| 2023        | 8/12/22            | Benefits Payable | V0037978   | Family Support Payment Center                  | \$150.00           |
| 2023        | 8/15/22            | Benefits Payable | V0038024   | Department of the Treasury                     | \$66,034.59        |
| 2023        | 8/15/22            | Benefits Payable | V0038025   | APERS  | \$7,829.93         |
| 2023        | 8/15/22            | Benefits Payable | V0038026   | VALIC  | \$29,133.59        |



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| 2023        | 8/15/22            | Benefits Payable | V0038027   | TIAA-CREF                                      | \$9,192.11         |
| 2023        | 8/15/22            | Benefits Payable | V0038028   | BlueAdvantage Administrators of Arkansas       | \$81,296.00        |
| 2023        | 8/15/22            | Benefits Payable | V0038029   | Medical Air Services Association Inc           | \$602.00           |
| 2023        | 8/15/22            | Benefits Payable | V0038030   | Acuity Group                                   | \$1,041.06         |
| 2023        | 8/15/22            | Benefits Payable | V0038031   | USAbLe Life                                    | \$1,125.22         |
| 2023        | 8/15/22            | Benefits Payable | V0038032   | Trustmark Voluntary Benefit Solutions, INC.    | \$2,342.40         |
| 2023        | 8/15/22            | Benefits Payable | V0038033   | OneAmerica                                     | \$1,637.30         |
| 2023        | 8/15/22            | Benefits Payable | V0038034   | The Lincoln National Life Ins. Co.             | \$2,371.82         |
| 2023        | 8/15/22            | Benefits Payable | V0038035   | The Lincoln National Life Ins. Co.             | \$631.36           |
| 2023        | 8/15/22            | Benefits Payable | V0038036   | The Guardian Life Insurance Company of America | \$1,951.48         |
| 2023        | 8/15/22            | Benefits Payable | V0038037   | Southwest VSP, Inc. (AR)                       | \$1,427.04         |
| 2023        | 8/15/22            | Benefits Payable | V0038038   | Delta Dental Plan of Arkansas, INC.            | \$4,693.36         |
| 2023        | 8/31/22            | Benefits Payable | V0038225   | OCSE Clearinghouse SDU                         | \$292.00           |
| 2023        | 8/31/22            | Benefits Payable | V0038226   | BRTC Foundation                                | \$353.70           |
| 2023        | 8/31/22            | Benefits Payable | V0038227   | Family Support Payment Center                  | \$150.00           |
| 2023        | 8/31/22            | Benefits Payable | V0038239   | APERS  | \$8,426.04         |
| 2023        | 8/31/22            | Benefits Payable | V0038240   | ATRS   | \$21,758.00        |
| 2023        | 8/31/22            | Benefits Payable | V0038241   | Department of Finance & Administration         | \$17,662.32        |
| 2023        | 8/31/22            | Benefits Payable | V0038242   | TIAA-CREF                                      | \$9,629.81         |



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| 2023        | 8/31/22            | Benefits Payable | V0038243   | TIAA-CREF                                      | \$166.03           |
| 2023        | 8/31/22            | Benefits Payable | V0038244   | Department of the Treasury                     | \$65,501.35        |
| 2023        | 8/31/22            | Benefits Payable | V0038245   | VALIC  | \$29,802.99        |
| 2023        | 9/15/22            | Benefits Payable | V0038898   | OCSE Clearinghouse SDU                         | \$431.50           |
| 2023        | 9/15/22            | Benefits Payable | V0038899   | BRTC Foundation                                | \$353.70           |
| 2023        | 9/15/22            | Benefits Payable | V0038900   | Family Support Payment Center                  | \$150.00           |
| 2023        | 9/15/22            | Benefits Payable | V0038984   | APERS  | \$8,433.88         |
| 2023        | 9/15/22            | Benefits Payable | V0038985   | TIAA-CREF                                      | \$9,275.49         |
| 2023        | 9/15/22            | Benefits Payable | V0038986   | Department of the Treasury                     | \$69,291.24        |
| 2023        | 9/15/22            | Benefits Payable | V0038987   | Department of the Treasury                     | \$2.84             |
| 2023        | 9/15/22            | Benefits Payable | V0038988   | VALIC  | \$29,393.75        |
| 2023        | 9/21/22            | Benefits Payable | V0039151   | BlueAdvantage Administrators of Arkansas       | \$82,922.00        |
| 2023        | 9/21/22            | Benefits Payable | V0039152   | Delta Dental Plan of Arkansas, INC.            | \$4,805.84         |
| 2023        | 9/21/22            | Benefits Payable | V0039153   | Southwest VSP, Inc. (AR)                       | \$1,405.96         |
| 2023        | 9/21/22            | Benefits Payable | V0039154   | The Guardian Life Insurance Company of America | \$1,918.88         |
| 2023        | 9/21/22            | Benefits Payable | V0039155   | The Lincoln National Life Ins. Co.             | \$631.36           |
| 2023        | 9/21/22            | Benefits Payable | V0039156   | The Lincoln National Life Ins. Co.             | \$2,313.62         |
| 2023        | 9/21/22            | Benefits Payable | V0039157   | OneAmerica                                     | \$1,682.38         |
| 2023        | 9/21/22            | Benefits Payable | V0039158   | Trustmark Voluntary Benefit Solutions, INC.    | \$2,342.40         |



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| 2023        | 9/21/22            | Benefits Payable | V0039159   | Acuity Group                           | \$1,113.30         |
| 2023        | 9/21/22            | Benefits Payable | V0039160   | Medical Air Services Association Inc   | \$616.00           |
| 2023        | 9/21/22            | Benefits Payable | V0039161   | USAbLe Life                            | \$1,111.10         |
| 2023        | 9/30/22            | Benefits Payable | V0039242   | OCSE Clearinghouse SDU                 | \$431.50           |
| 2023        | 9/30/22            | Benefits Payable | V0039243   | BRTC Foundation                        | \$353.70           |
| 2023        | 9/30/22            | Benefits Payable | V0039244   | Family Support Payment Center          | \$150.00           |
| 2023        | 9/30/22            | Benefits Payable | V0039267   | Department of the Treasury             | \$70,807.45        |
| 2023        | 9/30/22            | Benefits Payable | V0039268   | APERS                                  | \$8,795.11         |
| 2023        | 9/30/22            | Benefits Payable | V0039269   | TIAA-CREF                              | \$9,606.75         |
| 2023        | 9/30/22            | Benefits Payable | V0039270   | ATRS                                   | \$22,251.34        |
| 2023        | 9/30/22            | Benefits Payable | V0039271   | VALIC                                  | \$30,030.90        |
| 2023        | 9/30/22            | Benefits Payable | V0039272   | Department of Finance & Administration | \$18,008.15        |