



## Fringe Benefit Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	7/14/21	Benefits	V0029176	BlueAdvantage Administrators of Arkansas	\$81,997.00
2022	9/22/21	Benefits	V0031331	BlueAdvantage Administrators of Arkansas	\$83,334.00
2022	7/15/21	Benefits Payable	V0029095	OCSE Clearinghouse SDU	\$292.00
2022	7/15/21	Benefits Payable	V0029096	BRTC Foundation	\$472.70
2022	7/15/21	Benefits Payable	V0029097	Family Support Payment Center	\$200.25
2022	7/15/21	Benefits Payable	V0029098	TIAA-CREF	\$11,996.18
2022	7/15/21	Benefits Payable	V0029099	VALIC	\$34,933.07
2022	7/15/21	Benefits Payable	V0029147	Department of the Treasury	\$76,685.11
2022	7/15/21	Benefits Payable	V0029148	APERS	\$8,295.38
2022	7/14/21	Benefits Payable	V0029171	OneAmerica	\$1,953.22
2022	7/14/21	Benefits Payable	V0029172	Acuity Group	\$1,088.28
2022	7/14/21	Benefits Payable	V0029173	USAbLe Life	\$1,306.24
2022	7/14/21	Benefits Payable	V0029174	Trustmark Voluntary Benefit Solutions, INC.	\$2,325.04
2022	7/14/21	Benefits Payable	V0029175	Medical Air Services Association Inc	\$448.00
2022	7/14/21	Benefits Payable	V0029176	BlueAdvantage Administrators of Arkansas	\$81,997.00
2022	7/14/21	Benefits Payable	V0029177	The Lincoln National Life Ins. Co.	\$3,085.46
2022	7/14/21	Benefits Payable	V0029178	The Lincoln National Life Ins. Co.	\$644.08
2022	7/14/21	Benefits Payable	V0029179	The Guardian Life Insurance Company of America	\$2,085.28
2022	7/14/21	Benefits Payable	V0029180	Delta Dental Plan of Arkansas, INC.	\$4,479.10



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2022	7/14/21	Benefits Payable	V0029181	Southwest VSP, Inc. (AR)	\$1,338.68
2022	7/29/21	Benefits Payable	V0029439	OCSE Clearinghouse SDU	\$292.00
2022	7/29/21	Benefits Payable	V0029440	BRTC Foundation	\$392.70
2022	7/29/21	Benefits Payable	V0029441	Family Support Payment Center	\$200.25
2022	7/29/21	Benefits Payable	V0029442	TIAA-CREF	\$11,417.35
2022	7/29/21	Benefits Payable	V0029443	VALIC	\$28,813.68
2022	7/29/21	Benefits Payable	V0029486	Department of the Treasury	\$62,624.06
2022	7/29/21	Benefits Payable	V0029487	Department of Finance & Administration	\$20,998.23
2022	7/29/21	Benefits Payable	V0029488	APERS	\$6,240.35
2022	7/29/21	Benefits Payable	V0029489	ATRS	\$21,340.64
2022	8/13/21	Benefits Payable	V0030065	OCSE Clearinghouse SDU	\$292.00
2022	8/13/21	Benefits Payable	V0030066	BRTC Foundation	\$332.70
2022	8/13/21	Benefits Payable	V0030067	Family Support Payment Center	\$150.00
2022	8/13/21	Benefits Payable	V0030068	TIAA-CREF	\$11,415.77
2022	8/13/21	Benefits Payable	V0030069	VALIC	\$30,520.03
2022	8/13/21	Benefits Payable	V0030087	APERS	\$7,054.96
2022	8/13/21	Benefits Payable	V0030088	Department of the Treasury	\$69,100.30
2022	8/31/21	Benefits Payable	V0030268	OCSE Clearinghouse SDU	\$292.00
2022	8/31/21	Benefits Payable	V0030269	BRTC Foundation	\$400.20



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2022	8/31/21	Benefits Payable	V0030270	Family Support Payment Center	\$150.00
2022	8/31/21	Benefits Payable	V0030271	TIAA-CREF	\$10,827.10
2022	8/31/21	Benefits Payable	V0030272	VALIC	\$32,209.54
2022	8/31/21	Benefits Payable	V0030287	Department of the Treasury	\$70,198.79
2022	8/31/21	Benefits Payable	V0030288	Department of Finance & Administration	\$21,594.18
2022	8/31/21	Benefits Payable	V0030292	APERS	\$8,316.06
2022	8/31/21	Benefits Payable	V0030293	ATRS	\$20,848.14
2022	9/1/21	Benefits Payable	V0030346	Acuity Group	\$1,088.28
2022	9/1/21	Benefits Payable	V0030347	Trustmark Voluntary Benefit Solutions, INC.	\$2,325.04
2022	9/1/21	Benefits Payable	V0030348	Medical Air Services Association Inc	\$448.00
2022	9/1/21	Benefits Payable	V0030349	Delta Dental Plan of Arkansas, INC.	\$4,613.02
2022	9/2/21	Benefits Payable	V0030361	The Lincoln National Life Ins. Co.	\$644.10
2022	9/2/21	Benefits Payable	V0030362	The Guardian Life Insurance Company of America	\$2,085.28
2022	9/2/21	Benefits Payable	V0030363	OneAmerica	\$1,953.22
2022	9/2/21	Benefits Payable	V0030364	USAbLe Life	\$1,306.24
2022	9/2/21	Benefits Payable	V0030365	Southwest VSP, Inc. (AR)	\$1,468.04
2022	9/16/21	Benefits Payable	V0031116	OCSE Clearinghouse SDU	\$292.00
2022	9/16/21	Benefits Payable	V0031117	BRTC Foundation	\$405.20
2022	9/16/21	Benefits Payable	V0031118	Family Support Payment Center	\$150.00



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	9/16/21	Benefits Payable	V0031119	TIAA-CREF	\$10,806.17
2022	9/16/21	Benefits Payable	V0031120	VALIC	\$30,979.41
2022	9/15/21	Benefits Payable	V0031238	Department of the Treasury	\$67,857.04
2022	9/15/21	Benefits Payable	V0031239	APERS	\$7,687.34
2022	9/22/21	Benefits Payable	V0031331	BlueAdvantage Administrators of Arkansas	\$83,334.00
2022	9/22/21	Benefits Payable	V0031332	The Lincoln National Life Ins. Co.	\$3,098.82
2022	9/30/21	Benefits Payable	V0031369	OCSE Clearinghouse SDU	\$292.00
2022	9/30/21	Benefits Payable	V0031370	BRTC Foundation	\$402.70
2022	9/30/21	Benefits Payable	V0031371	Family Support Payment Center	\$150.00
2022	9/30/21	Benefits Payable	V0031372	TIAA-CREF	\$10,731.38
2022	9/30/21	Benefits Payable	V0031373	VALIC	\$30,434.96
2022	9/30/21	Benefits Payable	V0031401	Department of the Treasury	\$69,382.17
2022	9/30/21	Benefits Payable	V0031402	APERS	\$8,270.80
2022	9/30/21	Benefits Payable	V0031430	ATRS	\$18,945.62
2022	9/30/21	Benefits Payable	V0031431	Department of Finance & Administration	\$20,296.94