



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