



## Fringe Benefit Expenditures

| Fiscal Year | Voucher Check Date | Category Desc    | Voucher ID | Voucher Vendor Name                            | Voucher Net Amount |
|-------------|--------------------|------------------|------------|--|--------------------|
| 2022        | 4/25/22            | Benefits         | V0036333   | BlueAdvantage Administrators of Arkansas       | \$86,834.00        |
| 2022        | 5/18/22            | Benefits         | V0036693   | BlueAdvantage Administrators of Arkansas       | \$88,851.00        |
| 2022        | 5/24/22            | Benefits         | V0036728   | Department of Finance & Administration         | \$950.00           |
| 2022        | 6/14/22            | Benefits         | V0037158   | BlueAdvantage Administrators of Arkansas       | \$87,300.00        |
| 2022        | 6/21/22            | Benefits         | V0037278   | Department of Finance & Administration         | \$18.09            |
| 2022        | 4/15/22            | Benefits Payable | V0036198   | OCSE Clearinghouse SDU                         | \$569.33           |
| 2022        | 4/15/22            | Benefits Payable | V0036199   | BRTC Foundation                                | \$409.70           |
| 2022        | 4/15/22            | Benefits Payable | V0036200   | Family Support Payment Center                  | \$150.00           |
| 2022        | 4/15/22            | Benefits Payable | V0036201   | TIAA-CREF                                      | \$9,631.42         |
| 2022        | 4/15/22            | Benefits Payable | V0036202   | VALIC  | \$30,664.20        |
| 2022        | 4/14/22            | Benefits Payable | V0036232   | DFA-Workers' Comp Contribution                 | \$177.45           |
| 2022        | 4/14/22            | Benefits Payable | V0036233   | DFA-Unemployment Comp Contribution             | \$2,661.79         |
| 2022        | 4/15/22            | Benefits Payable | V0036234   | APERS  | \$8,388.90         |
| 2022        | 4/15/22            | Benefits Payable | V0036235   | Department of the Treasury                     | \$69,259.02        |
| 2022        | 4/14/22            | Benefits Payable | V0036237   | Joe J. Shelby                                  | \$20.40            |
| 2022        | 4/25/22            | Benefits Payable | V0036333   | BlueAdvantage Administrators of Arkansas       | \$86,834.00        |
| 2022        | 4/25/22            | Benefits Payable | V0036334   | Delta Dental Plan of Arkansas, INC.            | \$5,019.58         |
| 2022        | 4/25/22            | Benefits Payable | V0036336   | Southwest VSP, Inc. (AR)                       | \$1,549.62         |
| 2022        | 4/25/22            | Benefits Payable | V0036337   | The Guardian Life Insurance Company of America | \$2,228.66         |



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| 2022        | 4/25/22            | Benefits Payable | V0036339   | The Lincoln National Life Ins. Co.          | \$665.26           |
| 2022        | 4/25/22            | Benefits Payable | V0036340   | The Lincoln National Life Ins. Co.          | \$2,731.80         |
| 2022        | 4/25/22            | Benefits Payable | V0036341   | OneAmerica                                  | \$1,836.46         |
| 2022        | 4/25/22            | Benefits Payable | V0036342   | Acuity Group                                | \$1,291.06         |
| 2022        | 4/25/22            | Benefits Payable | V0036343   | Medical Air Services Association Inc        | \$616.00           |
| 2022        | 4/25/22            | Benefits Payable | V0036344   | Trustmark Voluntary Benefit Solutions, INC. | \$2,515.22         |
| 2022        | 4/25/22            | Benefits Payable | V0036345   | USABLE Life                                 | \$1,234.24         |
| 2022        | 4/29/22            | Benefits Payable | V0036354   | OCSE Clearinghouse SDU                      | \$292.00           |
| 2022        | 4/29/22            | Benefits Payable | V0036355   | BRTC Foundation                             | \$409.70           |
| 2022        | 4/29/22            | Benefits Payable | V0036356   | Family Support Payment Center               | \$150.00           |
| 2022        | 4/29/22            | Benefits Payable | V0036357   | TIAA-CREF                                   | \$9,711.95         |
| 2022        | 4/29/22            | Benefits Payable | V0036358   | VALIC                                       | \$30,943.33        |
| 2022        | 4/29/22            | Benefits Payable | V0036377   | Department of Finance & Administration      | \$18,680.90        |
| 2022        | 4/29/22            | Benefits Payable | V0036378   | ATRS  | \$22,576.92        |
| 2022        | 4/29/22            | Benefits Payable | V0036379   | Department of the Treasury                  | \$72,633.16        |
| 2022        | 4/29/22            | Benefits Payable | V0036380   | APERS                                       | \$8,641.82         |
| 2022        | 5/13/22            | Benefits Payable | V0036567   | OCSE Clearinghouse SDU                      | \$292.00           |
| 2022        | 5/13/22            | Benefits Payable | V0036568   | BRTC Foundation                             | \$409.70           |
| 2022        | 5/13/22            | Benefits Payable | V0036569   | Family Support Payment Center               | \$150.00           |



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| 2022        | 5/13/22            | Benefits Payable | V0036570   | TIAA-CREF                                      | \$9,603.54         |
| 2022        | 5/13/22            | Benefits Payable | V0036571   | VALIC  | \$30,495.40        |
| 2022        | 5/13/22            | Benefits Payable | V0036626   | Department of the Treasury                     | \$70,197.09        |
| 2022        | 5/13/22            | Benefits Payable | V0036627   | APERS  | \$8,686.62         |
| 2022        | 5/18/22            | Benefits Payable | V0036678   | Medical Air Services Association Inc           | \$630.00           |
| 2022        | 5/18/22            | Benefits Payable | V0036679   | Acuity Group                                   | \$1,291.06         |
| 2022        | 5/18/22            | Benefits Payable | V0036680   | USABLE Life                                    | \$1,222.10         |
| 2022        | 5/18/22            | Benefits Payable | V0036686   | Trustmark Voluntary Benefit Solutions, INC.    | \$2,468.88         |
| 2022        | 5/18/22            | Benefits Payable | V0036687   | OneAmerica                                     | \$1,725.76         |
| 2022        | 5/18/22            | Benefits Payable | V0036688   | The Lincoln National Life Ins. Co.             | \$2,655.40         |
| 2022        | 5/18/22            | Benefits Payable | V0036689   | The Lincoln National Life Ins. Co.             | \$665.26           |
| 2022        | 5/18/22            | Benefits Payable | V0036690   | Southwest VSP, Inc. (AR)                       | \$1,554.96         |
| 2022        | 5/18/22            | Benefits Payable | V0036691   | The Guardian Life Insurance Company of America | \$2,228.66         |
| 2022        | 5/18/22            | Benefits Payable | V0036692   | Delta Dental Plan of Arkansas, INC.            | \$5,196.84         |
| 2022        | 5/18/22            | Benefits Payable | V0036693   | BlueAdvantage Administrators of Arkansas       | \$88,851.00        |
| 2022        | 5/31/22            | Benefits Payable | V0036729   | OCSE Clearinghouse SDU                         | \$292.00           |
| 2022        | 5/31/22            | Benefits Payable | V0036730   | BRTC Foundation                                | \$404.70           |
| 2022        | 5/31/22            | Benefits Payable | V0036731   | Family Support Payment Center                  | \$150.00           |
| 2022        | 5/31/22            | Benefits Payable | V0036733   | VALIC  | \$30,765.08        |



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| 2022        | 5/31/22            | Benefits Payable | V0036757   | Department of Finance & Administration      | \$19,633.76        |
| 2022        | 5/31/22            | Benefits Payable | V0036758   | ATRS  | \$24,138.67        |
| 2022        | 5/31/22            | Benefits Payable | V0036759   | APERS                                       | \$10,551.14        |
| 2022        | 5/31/22            | Benefits Payable | V0036760   | TIAA-CREF                                   | \$9,781.97         |
| 2022        | 5/31/22            | Benefits Payable | V0036761   | Department of the Treasury                  | \$78,263.91        |
| 2022        | 5/31/22            | Benefits Payable | V0036762   | Department of the Treasury                  | \$171.85           |
| 2022        | 6/15/22            | Benefits Payable | V0037130   | OCSE Clearinghouse SDU                      | \$292.00           |
| 2022        | 6/15/22            | Benefits Payable | V0037131   | BRTC Foundation                             | \$378.70           |
| 2022        | 6/15/22            | Benefits Payable | V0037132   | Family Support Payment Center               | \$150.00           |
| 2022        | 6/15/22            | Benefits Payable | V0037154   | VALIC                                       | \$31,400.46        |
| 2022        | 6/15/22            | Benefits Payable | V0037155   | TIAA-CREF                                   | \$9,495.72         |
| 2022        | 6/15/22            | Benefits Payable | V0037156   | APERS                                       | \$8,303.38         |
| 2022        | 6/15/22            | Benefits Payable | V0037157   | Department of the Treasury                  | \$68,494.07        |
| 2022        | 6/14/22            | Benefits Payable | V0037158   | BlueAdvantage Administrators of Arkansas    | \$87,300.00        |
| 2022        | 6/14/22            | Benefits Payable | V0037159   | OneAmerica                                  | \$1,543.56         |
| 2022        | 6/14/22            | Benefits Payable | V0037160   | USAbLe Life                                 | \$1,167.98         |
| 2022        | 6/14/22            | Benefits Payable | V0037161   | Medical Air Services Association Inc        | \$658.00           |
| 2022        | 6/14/22            | Benefits Payable | V0037162   | Acuity Group                                | \$1,191.06         |
| 2022        | 6/14/22            | Benefits Payable | V0037163   | Trustmark Voluntary Benefit Solutions, INC. | \$2,439.24         |



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| 2022        | 6/14/22            | Benefits Payable | V0037164   | The Lincoln National Life Ins. Co.             | \$2,438.32         |
| 2022        | 6/14/22            | Benefits Payable | V0037165   | The Lincoln National Life Ins. Co.             | \$658.52           |
| 2022        | 6/14/22            | Benefits Payable | V0037166   | The Guardian Life Insurance Company of America | \$2,116.38         |
| 2022        | 6/14/22            | Benefits Payable | V0037167   | Southwest VSP, Inc. (AR)                       | \$1,558.86         |
| 2022        | 6/14/22            | Benefits Payable | V0037168   | Delta Dental Plan of Arkansas, INC.            | \$5,143.22         |
| 2022        | 6/30/22            | Benefits Payable | V0037332   | OCSE Clearinghouse SDU                         | \$292.00           |
| 2022        | 6/30/22            | Benefits Payable | V0037333   | BRTC Foundation                                | \$368.70           |
| 2022        | 6/30/22            | Benefits Payable | V0037334   | Family Support Payment Center                  | \$150.00           |
| 2022        | 6/30/22            | Benefits Payable | V0037356   | Department of Finance & Administration         | \$18,903.43        |
| 2022        | 6/30/22            | Benefits Payable | V0037357   | ATRS   | \$21,838.24        |
| 2022        | 6/30/22            | Benefits Payable | V0037358   | TIAA-CREF                                      | \$9,335.72         |
| 2022        | 6/30/22            | Benefits Payable | V0037359   | APERS  | \$9,738.56         |
| 2022        | 6/30/22            | Benefits Payable | V0037360   | Department of the Treasury                     | \$72,579.23        |
| 2022        | 6/30/22            | Benefits Payable | V0037375   | VALIC  | \$31,306.59        |