



Fringe Benefit Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	5/10/23	Benefits	V0043484	BlueAdvantage Administrators of Arkansas	\$81,494.00
2023	5/25/23	Benefits	V0043682	BlueAdvantage Administrators of Arkansas	\$83,964.00
2023	6/15/23	Benefits	V0044012	BlueAdvantage Administrators of Arkansas	\$84,038.00
2023	4/3/23	Benefits Payable	V0042917	VALIC	\$27,484.09
2023	4/7/23	Benefits Payable	V0042927	DFA-Workers' Comp Contribution	\$191.57
2023	4/7/23	Benefits Payable	V0042928	DFA-Unemployment Comp Contribution	\$957.86
2023	4/14/23	Benefits Payable	V0043024	OCSE Clearinghouse SDU	\$515.17
2023	4/14/23	Benefits Payable	V0043025	BRTC Foundation	\$359.70
2023	4/14/23	Benefits Payable	V0043026	Family Support Payment Center	\$150.00
2023	4/14/23	Benefits Payable	V0043115	APERS	\$8,430.09
2023	4/14/23	Benefits Payable	V0043116	TIAA-CREF	\$10,533.13
2023	4/14/23	Benefits Payable	V0043118	Department of the Treasury	\$68,718.61
2023	4/14/23	Benefits Payable	V0043119	Department of the Treasury	\$0.08
2023	4/14/23	Benefits Payable	V0043120	VALIC	\$30,408.26
2023	4/28/23	Benefits Payable	V0043216	OCSE Clearinghouse SDU	\$292.00
2023	4/28/23	Benefits Payable	V0043217	BRTC Foundation	\$359.70
2023	4/28/23	Benefits Payable	V0043218	Family Support Payment Center	\$150.00
2023	4/28/23	Benefits Payable	V0043235	ATRS	\$22,100.64
2023	4/28/23	Benefits Payable	V0043236	Department of Finance & Administration	\$18,435.18



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2023	4/28/23	Benefits Payable	V0043240	VALIC	\$30,445.67
2023	4/28/23	Benefits Payable	V0043241	TIAA-CREF	\$10,474.33
2023	4/28/23	Benefits Payable	V0043243	APERS	\$8,820.65
2023	4/28/23	Benefits Payable	V0043244	Department of the Treasury	\$72,281.04
2023	5/15/23	Benefits Payable	V0043384	OCSE Clearinghouse SDU	\$292.00
2023	5/15/23	Benefits Payable	V0043385	BRTC Foundation	\$359.70
2023	5/15/23	Benefits Payable	V0043386	Family Support Payment Center	\$150.00
2023	5/10/23	Benefits Payable	V0043475	Medical Air Services Association Inc	\$686.00
2023	5/10/23	Benefits Payable	V0043476	Acuity Group	\$1,621.62
2023	5/10/23	Benefits Payable	V0043477	USABLE Life	\$1,225.24
2023	5/10/23	Benefits Payable	V0043478	Trustmark Voluntary Benefit Solutions, INC.	\$2,102.40
2023	5/10/23	Benefits Payable	V0043479	The Lincoln National Life Ins. Co.	\$4,690.78
2023	5/10/23	Benefits Payable	V0043480	The Lincoln National Life Ins. Co.	\$652.16
2023	5/10/23	Benefits Payable	V0043481	The Guardian Life Insurance Company of America	\$1,741.40
2023	5/10/23	Benefits Payable	V0043482	Southwest VSP, Inc. (AR)	\$1,616.31
2023	5/10/23	Benefits Payable	V0043483	Delta Dental Plan of Arkansas, INC.	\$4,773.36
2023	5/10/23	Benefits Payable	V0043484	BlueAdvantage Administrators of Arkansas	\$81,494.00
2023	5/15/23	Benefits Payable	V0043485	APERS	\$8,614.95
2023	5/15/23	Benefits Payable	V0043486	TIAA-CREF	\$10,712.73



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2023	5/15/23	Benefits Payable	V0043487	Department of the Treasury	\$68,960.31
2023	5/15/23	Benefits Payable	V0043488	VALIC	\$29,434.76
2023	5/31/23	Benefits Payable	V0043664	OCSE Clearinghouse SDU	\$292.00
2023	5/31/23	Benefits Payable	V0043665	BRTC Foundation	\$359.70
2023	5/31/23	Benefits Payable	V0043666	Family Support Payment Center	\$150.00
2023	5/25/23	Benefits Payable	V0043668	Tamela S. Thurman	\$42.00
2023	5/25/23	Benefits Payable	V0043673	Acuity Group	\$1,643.30
2023	5/25/23	Benefits Payable	V0043674	Medical Air Services Association Inc	\$700.00
2023	5/25/23	Benefits Payable	V0043675	USable Life	\$1,239.36
2023	5/25/23	Benefits Payable	V0043676	Trustmark Voluntary Benefit Solutions, INC.	\$2,102.40
2023	5/25/23	Benefits Payable	V0043677	The Lincoln National Life Ins. Co.	\$4,690.78
2023	5/25/23	Benefits Payable	V0043678	The Lincoln National Life Ins. Co.	\$652.16
2023	5/25/23	Benefits Payable	V0043679	The Guardian Life Insurance Company of America	\$1,774.00
2023	5/25/23	Benefits Payable	V0043680	Southwest VSP, Inc. (AR)	\$1,627.17
2023	5/25/23	Benefits Payable	V0043681	Delta Dental Plan of Arkansas, INC.	\$4,805.46
2023	5/25/23	Benefits Payable	V0043682	BlueAdvantage Administrators of Arkansas	\$83,964.00
2023	5/31/23	Benefits Payable	V0043708	ATRS	\$22,232.64
2023	5/31/23	Benefits Payable	V0043709	Department of Finance & Administration	\$18,386.46
2023	5/31/23	Benefits Payable	V0043710	VALIC	\$30,377.29



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2023	5/31/23	Benefits Payable	V0043711	TIAA-CREF	\$10,805.20
2023	5/31/23	Benefits Payable	V0043712	APERS	\$9,047.80
2023	5/31/23	Benefits Payable	V0043713	Department of the Treasury	\$71,580.30
2023	6/5/23	Benefits Payable	V0043794	Department of the Treasury	\$0.12
2023	6/8/23	Benefits Payable	V0043843	The McHughes Law Firm PLLC	\$702.00
2023	6/15/23	Benefits Payable	V0043914	OCSE Clearinghouse SDU	\$292.00
2023	6/15/23	Benefits Payable	V0043915	BRTC Foundation	\$359.70
2023	6/15/23	Benefits Payable	V0043916	Family Support Payment Center	\$150.00
2023	6/15/23	Benefits Payable	V0043917	The McHughes Law Firm PLLC	\$351.00
2023	6/15/23	Benefits Payable	V0044006	APERS	\$8,870.69
2023	6/15/23	Benefits Payable	V0044007	Department of the Treasury	\$70,281.11
2023	6/15/23	Benefits Payable	V0044008	VALIC	\$30,751.39
2023	6/15/23	Benefits Payable	V0044009	TIAA-CREF	\$10,975.82
2023	6/15/23	Benefits Payable	V0044011	Medical Air Services Association Inc	\$700.00
2023	6/15/23	Benefits Payable	V0044012	BlueAdvantage Administrators of Arkansas	\$84,038.00
2023	6/15/23	Benefits Payable	V0044013	Delta Dental Plan of Arkansas, INC.	\$4,885.82
2023	6/15/23	Benefits Payable	V0044014	Southwest VSP, Inc. (AR)	\$1,529.49
2023	6/15/23	Benefits Payable	V0044015	The Guardian Life Insurance Company of America	\$1,826.62
2023	6/15/23	Benefits Payable	V0044016	The Lincoln National Life Ins. Co.	\$652.16



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2023	6/15/23	Benefits Payable	V0044017	The Lincoln National Life Ins. Co.	\$4,648.36
2023	6/15/23	Benefits Payable	V0044018	Trustmark Voluntary Benefit Solutions, INC.	\$2,102.40
2023	6/15/23	Benefits Payable	V0044019	USAbLe Life	\$1,239.36
2023	6/15/23	Benefits Payable	V0044080	Acuity Group	\$1,426.64
2023	6/29/23	Benefits Payable	V0044197	OCSE Clearinghouse SDU	\$292.00
2023	6/29/23	Benefits Payable	V0044198	BRTC Foundation	\$359.70
2023	6/29/23	Benefits Payable	V0044199	Family Support Payment Center	\$150.00
2023	6/29/23	Benefits Payable	V0044200	The McHughes Law Firm PLLC	\$702.00
2023	6/29/23	Benefits Payable	V0044239	APERS	\$10,433.46
2023	6/29/23	Benefits Payable	V0044241	Department of the Treasury	\$77,613.33
2023	6/29/23	Benefits Payable	V0044242	TIAA-CREF	\$13,118.62
2023	6/29/23	Benefits Payable	V0044243	VALIC	\$36,008.77
2023	6/29/23	Benefits Payable	V0044244	Department of Finance & Administration	\$19,680.41
2023	6/29/23	Benefits Payable	V0044245	ATRS	\$23,754.21