



## Fringe Benefit Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	2/8/23	Benefits	V0041655	BlueAdvantage Administrators of Arkansas	\$85,727.00
2023	2/22/23	Benefits	V0042032	BlueAdvantage Administrators of Arkansas	\$84,394.00
2023	3/15/23	Benefits	V0042594	BlueAdvantage Administrators of Arkansas	\$85,309.00
2023	1/13/23	Benefits Payable	V0040992	OCSE Clearinghouse SDU	\$571.04
2023	1/13/23	Benefits Payable	V0040993	BRTC Foundation	\$358.70
2023	1/13/23	Benefits Payable	V0040994	Family Support Payment Center	\$150.00
2023	1/13/23	Benefits Payable	V0041015	APERS	\$8,472.91
2023	1/13/23	Benefits Payable	V0041016	Department of the Treasury	\$60,107.47
2023	1/13/23	Benefits Payable	V0041017	TIAA-CREF	\$9,304.25
2023	1/13/23	Benefits Payable	V0041018	VALIC	\$28,480.57
2023	1/13/23	Benefits Payable	V0041045	APERS	\$2,997.46
2023	1/13/23	Benefits Payable	V0041046	TIAA-CREF	\$2,264.00
2023	1/13/23	Benefits Payable	V0041047	Department of the Treasury	\$28,952.80
2023	1/13/23	Benefits Payable	V0041048	VALIC	\$7,471.20
2023	1/24/23	Benefits Payable	V0041139	Arkansas Worker's Comp Commission	\$2,037.13
2023	1/31/23	Benefits Payable	V0041186	OCSE Clearinghouse SDU	\$654.67
2023	1/31/23	Benefits Payable	V0041187	BRTC Foundation	\$363.70
2023	1/31/23	Benefits Payable	V0041188	Family Support Payment Center	\$150.00
2023	1/31/23	Benefits Payable	V0041251	Department of the Treasury	\$65,630.72



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2023	1/31/23	Benefits Payable	V0041252	TIAA-CREF	\$9,750.06
2023	1/31/23	Benefits Payable	V0041253	Department of Finance & Administration	\$16,773.05
2023	1/31/23	Benefits Payable	V0041254	ATRS	\$24,939.64
2023	1/31/23	Benefits Payable	V0041255	VALIC	\$30,312.15
2023	1/31/23	Benefits Payable	V0041256	APERS	\$8,416.27
2023	2/8/23	Benefits Payable	V0041654	Medical Air Services Association Inc	\$714.00
2023	2/8/23	Benefits Payable	V0041655	BlueAdvantage Administrators of Arkansas	\$85,727.00
2023	2/8/23	Benefits Payable	V0041656	Trustmark Voluntary Benefit Solutions, INC.	\$2,102.40
2023	2/8/23	Benefits Payable	V0041657	The Lincoln National Life Ins. Co.	\$4,705.98
2023	2/8/23	Benefits Payable	V0041658	The Lincoln National Life Ins. Co.	\$652.16
2023	2/8/23	Benefits Payable	V0041659	USABLE Life	\$1,257.52
2023	2/8/23	Benefits Payable	V0041660	The Guardian Life Insurance Company of America	\$1,833.66
2023	2/8/23	Benefits Payable	V0041661	Acuity Group	\$1,621.62
2023	2/8/23	Benefits Payable	V0041662	Delta Dental Plan of Arkansas, INC.	\$4,923.24
2023	2/8/23	Benefits Payable	V0041663	Southwest VSP, Inc. (AR)	\$1,662.93
2023	1/31/23	Benefits Payable	V0041826	TIAA-CREF	\$450.00
2023	2/15/23	Benefits Payable	V0041830	OCSE Clearinghouse SDU	\$654.67
2023	2/15/23	Benefits Payable	V0041831	BRTC Foundation	\$363.70
2023	2/15/23	Benefits Payable	V0041832	Family Support Payment Center	\$150.00



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2023	2/15/23	Benefits Payable	V0041857	TIAA-CREF	\$10,238.49
2023	2/15/23	Benefits Payable	V0041858	Department of the Treasury	\$203.65
2023	2/15/23	Benefits Payable	V0041859	Department of the Treasury	\$67,997.91
2023	2/15/23	Benefits Payable	V0041860	APERS	\$8,829.88
2023	2/16/23	Benefits Payable	V0041879	DFA-Unemployment Comp Contribution	\$696.81
2023	2/16/23	Benefits Payable	V0041880	DFA-Workers' Comp Contribution	\$139.36
2023	2/16/23	Benefits Payable	V0041884	VALIC	\$29,386.29
2023	2/22/23	Benefits Payable	V0042032	BlueAdvantage Administrators of Arkansas	\$84,394.00
2023	2/22/23	Benefits Payable	V0042033	Delta Dental Plan of Arkansas, INC.	\$4,896.44
2023	2/22/23	Benefits Payable	V0042034	Southwest VSP, Inc. (AR)	\$1,683.02
2023	2/22/23	Benefits Payable	V0042035	The Guardian Life Insurance Company of America	\$1,833.66
2023	2/22/23	Benefits Payable	V0042036	The Lincoln National Life Ins. Co.	\$652.16
2023	2/22/23	Benefits Payable	V0042037	The Lincoln National Life Ins. Co.	\$4,716.72
2023	2/22/23	Benefits Payable	V0042038	USABLE Life	\$1,257.52
2023	2/22/23	Benefits Payable	V0042039	Trustmark Voluntary Benefit Solutions, INC.	\$2,102.40
2023	2/22/23	Benefits Payable	V0042040	Acuity Group	\$1,621.62
2023	2/22/23	Benefits Payable	V0042041	Medical Air Services Association Inc	\$714.00
2023	2/28/23	Benefits Payable	V0042071	OCSE Clearinghouse SDU	\$654.67
2023	2/28/23	Benefits Payable	V0042072	BRTC Foundation	\$363.70



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2023	2/28/23	Benefits Payable	V0042073	Family Support Payment Center	\$150.00
2023	2/28/23	Benefits Payable	V0042096	VALIC	\$29,193.35
2023	2/28/23	Benefits Payable	V0042097	APERS	\$8,665.34
2023	2/28/23	Benefits Payable	V0042098	TIAA-CREF	\$10,238.73
2023	2/28/23	Benefits Payable	V0042099	ATRS	\$21,825.92
2023	2/28/23	Benefits Payable	V0042100	Department of Finance & Administration	\$17,441.02
2023	2/28/23	Benefits Payable	V0042101	Department of the Treasury	\$67,102.52
2023	3/2/23	Benefits Payable	V0042115	Jennifer A. Shell	\$40.71
2023	3/15/23	Benefits Payable	V0042338	OCSE Clearinghouse SDU	\$642.15
2023	3/15/23	Benefits Payable	V0042339	BRTC Foundation	\$359.70
2023	3/15/23	Benefits Payable	V0042340	Family Support Payment Center	\$150.00
2023	3/15/23	Benefits Payable	V0042577	APERS	\$8,665.34
2023	3/15/23	Benefits Payable	V0042578	Department of the Treasury	\$67,931.49
2023	3/15/23	Benefits Payable	V0042579	TIAA-CREF	\$10,143.70
2023	3/15/23	Benefits Payable	V0042580	VALIC	\$29,274.73
2023	3/15/23	Benefits Payable	V0042581	Acuity Group	\$1,621.62
2023	3/15/23	Benefits Payable	V0042583	Delta Dental Plan of Arkansas, INC.	\$4,923.22
2023	3/15/23	Benefits Payable	V0042584	The Guardian Life Insurance Company of America	\$1,833.66
2023	3/15/23	Benefits Payable	V0042585	The Lincoln National Life Ins. Co.	\$652.16



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	3/15/23	Benefits Payable	V0042587	Medical Air Services Association Inc	\$728.00
2023	3/15/23	Benefits Payable	V0042588	Southwest VSP, Inc. (AR)	\$1,683.03
2023	3/15/23	Benefits Payable	V0042589	Trustmark Voluntary Benefit Solutions, INC.	\$2,102.40
2023	3/15/23	Benefits Payable	V0042590	USABLE Life	\$1,271.64
2023	3/15/23	Benefits Payable	V0042594	BlueAdvantage Administrators of Arkansas	\$85,309.00
2023	3/15/23	Benefits Payable	V0042595	The Lincoln National Life Ins. Co.	\$4,731.12
2023	3/31/23	Benefits Payable	V0042784	OCSE Clearinghouse SDU	\$515.17
2023	3/31/23	Benefits Payable	V0042785	BRTC Foundation	\$359.70
2023	3/31/23	Benefits Payable	V0042786	Family Support Payment Center	\$150.00
2023	3/31/23	Benefits Payable	V0042885	APERS	\$8,419.08
2023	3/31/23	Benefits Payable	V0042886	ATRS	\$22,183.28
2023	3/31/23	Benefits Payable	V0042887	Department of Finance & Administration	\$18,136.57
2023	3/31/23	Benefits Payable	V0042888	TIAA-CREF	\$10,465.93
2023	3/31/23	Benefits Payable	V0042889	Department of the Treasury	\$71,510.26
2023	3/31/23	Benefits Payable	V0042890	VALIC	\$2,815.77