



Fringe Benefit Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	7/25/23	Benefits	V0044698	BlueAdvantage Administrators of Arkansas	\$85,028.00
2024	8/31/23	Benefits	V0045219	BlueAdvantage Administrators of Arkansas	\$82,876.00
2024	7/15/23	Benefits Payable	V0044365	OCSE Clearinghouse SDU	\$292.00
2024	7/15/23	Benefits Payable	V0044366	BRTC Foundation	\$354.70
2024	7/15/23	Benefits Payable	V0044367	Family Support Payment Center	\$150.00
2024	7/13/23	Benefits Payable	V0044484	APERS	\$9,169.28
2024	7/13/23	Benefits Payable	V0044485	TIAA-CREF	\$10,260.38
2024	7/13/23	Benefits Payable	V0044486	Department of the Treasury	\$63,258.04
2024	7/13/23	Benefits Payable	V0044487	VALIC	\$26,454.06
2024	7/25/23	Benefits Payable	V0044697	Acuity Group	\$1,426.64
2024	7/25/23	Benefits Payable	V0044698	BlueAdvantage Administrators of Arkansas	\$85,028.00
2024	7/25/23	Benefits Payable	V0044699	Delta Dental Plan of Arkansas, INC.	\$4,832.24
2024	7/25/23	Benefits Payable	V0044700	The Guardian Life Insurance Company of America	\$1,794.02
2024	7/25/23	Benefits Payable	V0044701	Medical Air Services Association Inc	\$728.00
2024	7/25/23	Benefits Payable	V0044702	The Lincoln National Life Ins. Co.	\$572.40
2024	7/25/23	Benefits Payable	V0044703	The Lincoln National Life Ins. Co.	\$4,728.10
2024	7/25/23	Benefits Payable	V0044704	Trustmark Voluntary Benefit Solutions, INC.	\$2,102.40
2024	7/25/23	Benefits Payable	V0044705	USable Life	\$1,206.82
2024	7/25/23	Benefits Payable	V0044706	Southwest VSP, Inc. (AR)	\$1,594.61



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2024	7/31/23	Benefits Payable	V0044707	OCSE Clearinghouse SDU	\$292.00
2024	7/31/23	Benefits Payable	V0044708	BRTC Foundation	\$354.70
2024	7/31/23	Benefits Payable	V0044709	Family Support Payment Center	\$150.00
2024	7/31/23	Benefits Payable	V0044710	The McHughes Law Firm PLLC	\$351.00
2024	7/31/23	Benefits Payable	V0044757	APERS	\$9,628.45
2024	7/31/23	Benefits Payable	V0044758	ATRS	\$21,527.33
2024	7/31/23	Benefits Payable	V0044759	Department of Finance & Administration	\$17,547.44
2024	7/31/23	Benefits Payable	V0044760	TIAA-CREF	\$10,051.73
2024	7/31/23	Benefits Payable	V0044761	Department of the Treasury	\$67,159.39
2024	7/31/23	Benefits Payable	V0044762	VALIC	\$28,789.49
2023	8/10/23	Benefits Payable	V0044862	DFA-Unemployment Comp Contribution	\$825.17
2023	8/10/23	Benefits Payable	V0044863	DFA-Workers' Comp Contribution	\$165.03
2024	8/15/23	Benefits Payable	V0044915	OCSE Clearinghouse SDU	\$292.00
2024	8/15/23	Benefits Payable	V0044916	BRTC Foundation	\$354.70
2024	8/15/23	Benefits Payable	V0044917	Family Support Payment Center	\$150.00
2024	8/15/23	Benefits Payable	V0044918	The McHughes Law Firm PLLC	\$351.00
2024	8/15/23	Benefits Payable	V0044920	VALIC	\$28,521.52
2024	8/15/23	Benefits Payable	V0044921	TIAA-CREF	\$10,090.93
2024	8/15/23	Benefits Payable	V0044922	Department of the Treasury	\$44,850.73



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2024	8/15/23	Benefits Payable	V0044923	APERS	\$9,261.28
2024	8/31/23	Benefits Payable	V0045124	OCSE Clearinghouse SDU	\$292.00
2024	8/31/23	Benefits Payable	V0045125	BRTC Foundation	\$359.70
2024	8/31/23	Benefits Payable	V0045126	Family Support Payment Center	\$150.00
2024	8/31/23	Benefits Payable	V0045127	The McHughes Law Firm PLLC	\$351.00
2024	8/31/23	Benefits Payable	V0045163	APERS	\$9,436.48
2024	8/31/23	Benefits Payable	V0045164	ATRS	\$21,671.88
2024	8/31/23	Benefits Payable	V0045165	Department of Finance & Administration	\$18,393.03
2024	8/31/23	Benefits Payable	V0045167	Department of the Treasury	\$69,622.97
2024	8/31/23	Benefits Payable	V0045168	VALIC	\$29,828.40
2024	8/31/23	Benefits Payable	V0045218	Acuity Group	\$1,206.64
2024	8/31/23	Benefits Payable	V0045219	BlueAdvantage Administrators of Arkansas	\$82,876.00
2024	8/31/23	Benefits Payable	V0045220	Delta Dental Plan of Arkansas, INC.	\$4,751.88
2024	8/31/23	Benefits Payable	V0045221	Medical Air Services Association Inc	\$700.00
2024	8/31/23	Benefits Payable	V0045222	Southwest VSP, Inc. (AR)	\$1,562.03
2024	8/31/23	Benefits Payable	V0045223	The Guardian Life Insurance Company of America	\$1,708.80
2024	8/31/23	Benefits Payable	V0045224	The Lincoln National Life Ins. Co.	\$492.56
2024	8/31/23	Benefits Payable	V0045225	The Lincoln National Life Ins. Co.	\$4,598.90
2024	8/31/23	Benefits Payable	V0045226	Trustmark Voluntary Benefit Solutions, INC.	\$2,102.40



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2024	8/31/23	Benefits Payable	V0045227	USAbLe Life	\$1,179.76
2024	9/7/23	Benefits Payable	V0045402	Department of the Treasury	\$22,282.83
2024	9/7/23	Benefits Payable	V0045464	TIAA-CREF	\$11,825.26
2024	9/7/23	Benefits Payable	V0045465	TIAA-CREF	\$379.17
2024	9/15/23	Benefits Payable	V0045930	OCSE Clearinghouse SDU	\$292.00
2024	9/15/23	Benefits Payable	V0045931	BRTC Foundation	\$359.70
2024	9/15/23	Benefits Payable	V0045932	Family Support Payment Center	\$150.00
2024	9/15/23	Benefits Payable	V0045933	The McHughes Law Firm PLLC	\$351.00
2024	9/15/23	Benefits Payable	V0045963	APERS	\$9,741.64
2024	9/15/23	Benefits Payable	V0045964	TIAA-CREF	\$12,560.87
2024	9/15/23	Benefits Payable	V0045965	Department of the Treasury	\$72,738.36
2024	9/15/23	Benefits Payable	V0045966	VALIC	\$30,497.37
2024	9/29/23	Benefits Payable	V0046152	OCSE Clearinghouse SDU	\$292.00
2024	9/29/23	Benefits Payable	V0046153	BRTC Foundation	\$359.70
2024	9/29/23	Benefits Payable	V0046154	Family Support Payment Center	\$150.00
2024	9/29/23	Benefits Payable	V0046155	The McHughes Law Firm PLLC	\$237.13
2024	9/29/23	Benefits Payable	V0046183	APERS	\$9,630.74
2024	9/29/23	Benefits Payable	V0046184	ATRS	\$21,274.82
2024	9/29/23	Benefits Payable	V0046185	Department of Finance & Administration	\$19,558.44



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2024	9/29/23	Benefits Payable	V0046186	TIAA-CREF	\$12,722.73
2024	9/29/23	Benefits Payable	V0046187	Department of the Treasury	\$72,647.75
2024	9/29/23	Benefits Payable	V0046188	VALIC	\$29,894.06