



Fringe Benefit Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	1/13/22	Benefits	V0034109	DFA-Unemployment Comp Contribution	\$3,217.19
2022	1/28/22	Benefits	V0034253	BlueAdvantage Administrators of Arkansas	\$87,826.00
2022	2/17/22	Benefits	V0035110	BlueAdvantage Administrators of Arkansas	\$88,162.00
2022	3/11/22	Benefits Payable	V0031921	The Guardian Life Insurance Company of America	\$2,125.32
2022	1/3/22	Benefits Payable	V0033846	VALIC	\$30,708.92
2022	1/14/22	Benefits Payable	V0034040	OCSE Clearinghouse SDU	\$569.33
2022	1/14/22	Benefits Payable	V0034041	BRTC Foundation	\$397.70
2022	1/14/22	Benefits Payable	V0034042	Family Support Payment Center	\$150.00
2022	1/14/22	Benefits Payable	V0034043	TIAA-CREF	\$10,528.83
2022	1/14/22	Benefits Payable	V0034044	VALIC	\$30,658.92
2022	1/14/22	Benefits Payable	V0034055	TIAA-CREF	\$4,824.87
2022	1/14/22	Benefits Payable	V0034056	VALIC	\$12,507.32
2022	1/13/22	Benefits Payable	V0034108	DFA-Workers' Comp Contribution	\$214.48
2022	1/14/22	Benefits Payable	V0034124	APERS	\$12,065.06
2022	1/14/22	Benefits Payable	V0034125	Department of the Treasury	\$112,973.74
2022	1/12/22	Benefits Payable	V0034126	APERS	\$2,756.25
2022	1/14/22	Benefits Payable	V0034129	The Guardian Life Insurance Company of America	\$2,157.92
2022	1/14/22	Benefits Payable	V0034130	OneAmerica	\$1,932.72
2022	1/14/22	Benefits Payable	V0034131	USable Life	\$1,251.26



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2022	1/14/22	Benefits Payable	V0034132	Southwest VSP, Inc. (AR)	\$1,482.48
2022	1/14/22	Benefits Payable	V0034133	Trustmark Voluntary Benefit Solutions, INC.	\$2,141.92
2022	1/31/22	Benefits Payable	V0034238	OCSE Clearinghouse SDU	\$569.33
2022	1/31/22	Benefits Payable	V0034239	BRTC Foundation	\$414.70
2022	1/31/22	Benefits Payable	V0034240	Family Support Payment Center	\$150.00
2022	1/31/22	Benefits Payable	V0034241	TIAA-CREF	\$9,907.89
2022	1/31/22	Benefits Payable	V0034242	VALIC	\$30,430.41
2022	1/28/22	Benefits Payable	V0034243	The Lincoln National Life Ins. Co.	\$2,824.80
2022	1/28/22	Benefits Payable	V0034244	The Lincoln National Life Ins. Co.	\$672.00
2022	1/28/22	Benefits Payable	V0034245	USABLE Life	\$1,242.50
2022	1/28/22	Benefits Payable	V0034246	OneAmerica	\$1,894.56
2022	1/28/22	Benefits Payable	V0034247	The Guardian Life Insurance Company of America	\$2,288.32
2022	1/28/22	Benefits Payable	V0034248	Acuity Group	\$1,271.06
2022	1/28/22	Benefits Payable	V0034249	Trustmark Voluntary Benefit Solutions, INC.	\$2,558.62
2022	1/28/22	Benefits Payable	V0034250	Medical Air Services Association Inc	\$644.00
2022	1/28/22	Benefits Payable	V0034251	Southwest VSP, Inc. (AR)	\$1,545.72
2022	1/28/22	Benefits Payable	V0034252	Delta Dental Plan of Arkansas, INC.	\$5,153.54
2022	1/28/22	Benefits Payable	V0034253	BlueAdvantage Administrators of Arkansas	\$87,826.00
2022	1/31/22	Benefits Payable	V0034274	APERS	\$9,371.68



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2022	1/31/22	Benefits Payable	V0034275	Department of the Treasury	\$68,631.02
2022	1/31/22	Benefits Payable	V0034276	ATRS	\$24,915.83
2022	1/31/22	Benefits Payable	V0034277	Department of Finance & Administration	\$18,936.70
2022	2/10/22	Benefits Payable	V0034932	Clifford D. Cullison	\$10.20
2022	2/15/22	Benefits Payable	V0034938	OCSE Clearinghouse SDU	\$569.33
2022	2/15/22	Benefits Payable	V0034939	BRTC Foundation	\$409.70
2022	2/15/22	Benefits Payable	V0034940	Family Support Payment Center	\$150.00
2022	2/15/22	Benefits Payable	V0034941	TIAA-CREF	\$9,716.80
2022	2/15/22	Benefits Payable	V0034942	VALIC	\$31,073.94
2022	2/15/22	Benefits Payable	V0034948	Department of the Treasury	\$68,110.50
2022	2/15/22	Benefits Payable	V0034949	APERS	\$8,823.99
2022	2/15/22	Benefits Payable	V0034950	Department of Finance & Administration	\$18.92
2022	2/15/22	Benefits Payable	V0034951	Department of the Treasury	\$207.48
2022	2/17/22	Benefits Payable	V0035109	USABLE Life	\$1,242.50
2022	2/17/22	Benefits Payable	V0035110	BlueAdvantage Administrators of Arkansas	\$88,162.00
2022	2/17/22	Benefits Payable	V0035111	Trustmark Voluntary Benefit Solutions, INC.	\$2,558.62
2022	2/17/22	Benefits Payable	V0035112	OneAmerica	\$1,894.56
2022	2/17/22	Benefits Payable	V0035113	Acuity Group	\$1,291.06
2022	2/17/22	Benefits Payable	V0035114	Medical Air Services Association Inc	\$658.00



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2022	2/17/22	Benefits Payable	V0035115	The Lincoln National Life Ins. Co.	\$2,771.66
2022	2/17/22	Benefits Payable	V0035116	The Lincoln National Life Ins. Co.	\$672.00
2022	2/17/22	Benefits Payable	V0035117	The Guardian Life Insurance Company of America	\$2,288.32
2022	2/17/22	Benefits Payable	V0035118	Southwest VSP, Inc. (AR)	\$1,593.22
2022	2/17/22	Benefits Payable	V0035119	Delta Dental Plan of Arkansas, INC.	\$5,195.88
2022	2/28/22	Benefits Payable	V0035213	OCSE Clearinghouse SDU	\$569.33
2022	2/28/22	Benefits Payable	V0035214	BRTC Foundation	\$409.70
2022	2/28/22	Benefits Payable	V0035215	Family Support Payment Center	\$150.00
2022	2/28/22	Benefits Payable	V0035216	TIAA-CREF	\$9,886.64
2022	2/28/22	Benefits Payable	V0035217	VALIC	\$30,939.84
2022	3/3/22	Benefits Payable	V0035270	ATRS	\$21,842.64
2022	3/3/22	Benefits Payable	V0035271	ATRS	\$5,172.68
2022	2/28/22	Benefits Payable	V0035272	Department of Finance & Administration	\$18,205.39
2022	2/28/22	Benefits Payable	V0035273	Department of the Treasury	\$70,924.04
2022	2/28/22	Benefits Payable	V0035274	APERS	\$8,350.56
2022	2/28/22	Benefits Payable	V0035275	APERS	\$1,578.71
2022	3/11/22	Benefits Payable	V0035417	OCSE Clearinghouse SDU	\$569.33
2022	3/11/22	Benefits Payable	V0035418	BRTC Foundation	\$409.70
2022	3/11/22	Benefits Payable	V0035419	Family Support Payment Center	\$150.00



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2022	3/11/22	Benefits Payable	V0035420	TIAA-CREF	\$9,886.64
2022	3/11/22	Benefits Payable	V0035421	VALIC	\$30,711.67
2022	3/15/22	Benefits Payable	V0035652	Department of the Treasury	\$69,775.88
2022	3/15/22	Benefits Payable	V0035653	APERS	\$8,391.93
2022	3/15/22	Benefits Payable	V0035654	Department of the Treasury	\$168.97
2022	3/15/22	Benefits Payable	V0035724	APERS	\$94.85
2022	3/22/22	Benefits Payable	V0035752	Medical Air Services Association Inc	\$644.00
2022	3/22/22	Benefits Payable	V0035753	Acuity Group	\$1,291.06
2022	3/22/22	Benefits Payable	V0035754	USable Life	\$1,242.50
2022	3/22/22	Benefits Payable	V0035755	Trustmark Voluntary Benefit Solutions, INC.	\$2,535.72
2022	3/22/22	Benefits Payable	V0035756	OneAmerica	\$1,894.56
2022	3/22/22	Benefits Payable	V0035757	The Lincoln National Life Ins. Co.	\$2,773.86
2022	3/22/22	Benefits Payable	V0035758	The Lincoln National Life Ins. Co.	\$672.00
2022	3/22/22	Benefits Payable	V0035759	The Guardian Life Insurance Company of America	\$2,288.32
2022	3/22/22	Benefits Payable	V0035760	Southwest VSP, Inc. (AR)	\$1,595.82
2022	3/22/22	Benefits Payable	V0035761	Delta Dental Plan of Arkansas, INC.	\$5,126.72
2022	3/22/22	Benefits Payable	V0035762	BlueAdvantage Administrators of Arkansas	\$87,305.00
2022	3/31/22	Benefits Payable	V0035777	OCSE Clearinghouse SDU	\$569.33
2022	3/31/22	Benefits Payable	V0035778	BRTC Foundation	\$409.70



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2022	3/31/22	Benefits Payable	V0035779	Family Support Payment Center	\$150.00
2022	3/31/22	Benefits Payable	V0035780	TIAA-CREF	\$10,560.81
2022	3/31/22	Benefits Payable	V0035781	VALIC	\$31,822.42
2022	3/29/22	Benefits Payable	V0035801	Arkansas Worker's Comp Commission	\$2,155.11
2022	3/31/22	Benefits Payable	V0035941	ATRS	\$23,242.18
2022	3/31/22	Benefits Payable	V0035942	APERS	\$8,461.82
2022	3/31/22	Benefits Payable	V0035943	Department of the Treasury	\$74,354.54
2022	3/31/22	Benefits Payable	V0035944	Department of Finance & Administration	\$18,922.18