



## Fringe Benefit Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	10/20/21	Benefits	V0031684	DFA-Workers' Comp Contribution	\$182.72
2022	10/20/21	Benefits	V0031685	DFA-Unemployment Comp Contribution	\$2,740.77
2022	10/29/21	Benefits	V0032044	BlueAdvantage Administrators of Arkansas	\$85,536.00
2022	12/8/21	Benefits	V0033580	BlueAdvantage Administrators of Arkansas	\$83,325.00
2022	12/8/21	Benefits	V0033581	BlueAdvantage Administrators of Arkansas	\$87,605.00
2022	12/21/21	Benefits	V0033879	BlueAdvantage Administrators of Arkansas	\$86,517.00
2022	10/15/21	Benefits Payable	V0031655	OCSE Clearinghouse SDU	\$292.00
2022	10/15/21	Benefits Payable	V0031656	BRTC Foundation	\$397.70
2022	10/15/21	Benefits Payable	V0031657	Family Support Payment Center	\$150.00
2022	10/15/21	Benefits Payable	V0031658	TIAA-CREF	\$10,764.24
2022	10/15/21	Benefits Payable	V0031659	VALIC	\$30,387.55
2022	10/15/21	Benefits Payable	V0031682	Department of the Treasury	\$70,124.63
2022	10/15/21	Benefits Payable	V0031683	APERS	\$8,108.24
2022	10/15/21	Benefits Payable	V0031691	TIAA-CREF	<b>-\$6,649.18</b>
2022	10/25/21	Benefits Payable	V0031916	OneAmerica	\$1,974.58
2022	10/25/21	Benefits Payable	V0031917	The Lincoln National Life Ins. Co.	\$644.10
2022	10/25/21	Benefits Payable	V0031918	Trustmark Voluntary Benefit Solutions, INC.	\$2,325.04
2022	10/25/21	Benefits Payable	V0031920	Acuity Group	\$1,088.28
2022	10/25/21	Benefits Payable	V0031921	The Guardian Life Insurance Company of America	\$2,125.32



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2022	10/25/21	Benefits Payable	V0031922	Medical Air Services Association Inc	\$434.00
2022	10/29/21	Benefits Payable	V0032014	OCSE Clearinghouse SDU	\$569.33
2022	10/29/21	Benefits Payable	V0032015	BRTC Foundation	\$397.70
2022	10/29/21	Benefits Payable	V0032016	Family Support Payment Center	\$150.00
2022	11/2/21	Benefits Payable	V0032017	TIAA-CREF	\$11,001.18
2022	11/2/21	Benefits Payable	V0032018	VALIC	\$30,953.96
2022	10/29/21	Benefits Payable	V0032044	BlueAdvantage Administrators of Arkansas	\$85,536.00
2022	10/29/21	Benefits Payable	V0032045	Delta Dental Plan of Arkansas, INC.	\$4,789.36
2022	10/29/21	Benefits Payable	V0032046	USable Life	\$1,333.30
2022	10/29/21	Benefits Payable	V0032047	Southwest VSP, Inc. (AR)	\$1,432.38
2022	10/29/21	Benefits Payable	V0032052	Department of Finance & Administration	\$21,112.04
2022	10/29/21	Benefits Payable	V0032053	Department of the Treasury	\$72,118.98
2022	10/29/21	Benefits Payable	V0032054	ATRS	\$20,049.24
2022	10/29/21	Benefits Payable	V0032055	APERS	\$8,314.97
2022	11/2/21	Benefits Payable	V0032059	The Lincoln National Life Ins. Co.	\$3,147.70
2022	11/15/21	Benefits Payable	V0032206	OCSE Clearinghouse SDU	\$569.33
2022	11/15/21	Benefits Payable	V0032207	BRTC Foundation	\$397.70
2022	11/15/21	Benefits Payable	V0032211	Family Support Payment Center	\$150.00
2022	11/15/21	Benefits Payable	V0032223	TIAA-CREF	\$10,415.92



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2022	11/15/21	Benefits Payable	V0032224	VALIC	\$30,892.12
2022	11/15/21	Benefits Payable	V0033330	APERS	\$8,076.14
2022	11/15/21	Benefits Payable	V0033331	Department of the Treasury	\$68,044.64
2022	11/16/21	Benefits Payable	V0033332	OneAmerica	\$1,890.86
2022	11/16/21	Benefits Payable	V0033333	Acuity Group	\$1,254.92
2022	11/16/21	Benefits Payable	V0033334	Medical Air Services Association Inc	\$462.00
2022	11/16/21	Benefits Payable	V0033335	Trustmark Voluntary Benefit Solutions, INC.	\$1,958.80
2022	11/16/21	Benefits Payable	V0033336	The Lincoln National Life Ins. Co.	\$604.24
2022	11/16/21	Benefits Payable	V0033337	The Guardian Life Insurance Company of America	\$2,157.92
2022	11/30/21	Benefits Payable	V0033454	OCSE Clearinghouse SDU	\$569.33
2022	11/30/21	Benefits Payable	V0033455	BRTC Foundation	\$397.70
2022	11/30/21	Benefits Payable	V0033456	Family Support Payment Center	\$150.00
2022	11/30/21	Benefits Payable	V0033457	TIAA-CREF	\$10,255.92
2022	11/30/21	Benefits Payable	V0033458	VALIC	\$31,082.92
2022	11/29/21	Benefits Payable	V0033469	USAbLe Life	\$1,292.28
2022	11/29/21	Benefits Payable	V0033470	Southwest VSP, Inc. (AR)	\$1,514.10
2022	11/30/21	Benefits Payable	V0033487	APERS	\$8,125.57
2022	11/30/21	Benefits Payable	V0033488	Department of Finance & Administration	\$20,225.60
2022	11/30/21	Benefits Payable	V0033489	ATRS	\$19,646.20



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	11/30/21	Benefits Payable	V0033490	Department of the Treasury	\$68,355.18
2022	12/8/21	Benefits Payable	V0033580	BlueAdvantage Administrators of Arkansas	\$83,325.00
2022	12/8/21	Benefits Payable	V0033581	BlueAdvantage Administrators of Arkansas	\$87,605.00
2022	12/8/21	Benefits Payable	V0033582	Delta Dental Plan of Arkansas, INC.	\$4,794.66
2022	12/8/21	Benefits Payable	V0033583	Delta Dental Plan of Arkansas, INC.	\$4,741.10
2022	12/8/21	Benefits Payable	V0033584	USABLE Life	\$1,251.26
2022	12/8/21	Benefits Payable	V0033585	Acuity Group	\$1,171.60
2022	12/14/21	Benefits Payable	V0033586	The Lincoln National Life Ins. Co.	\$3,079.50
2022	12/8/21	Benefits Payable	V0033587	Medical Air Services Association Inc	\$448.00
2022	12/8/21	Benefits Payable	V0033588	Trustmark Voluntary Benefit Solutions, INC.	\$2,141.92
2022	12/8/21	Benefits Payable	V0033589	OneAmerica	\$1,932.72
2022	12/14/21	Benefits Payable	V0033590	The Lincoln National Life Ins. Co.	\$604.24
2022	12/8/21	Benefits Payable	V0033591	The Guardian Life Insurance Company of America	\$2,157.92
2022	12/8/21	Benefits Payable	V0033592	Southwest VSP, Inc. (AR)	\$1,445.52
2022	12/15/21	Benefits Payable	V0033639	OCSE Clearinghouse SDU	\$569.33
2022	12/15/21	Benefits Payable	V0033640	BRTC Foundation	\$397.70
2022	12/15/21	Benefits Payable	V0033641	Family Support Payment Center	\$150.00
2022	12/15/21	Benefits Payable	V0033642	TIAA-CREF	\$10,255.92
2022	12/15/21	Benefits Payable	V0033643	VALIC	\$30,743.92



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2022	12/21/21	Benefits Payable	V0033842	OCSE Clearinghouse SDU	\$569.33
2022	12/21/21	Benefits Payable	V0033843	BRTC Foundation	\$397.70
2022	12/21/21	Benefits Payable	V0033844	Family Support Payment Center	\$150.00
2022	12/21/21	Benefits Payable	V0033845	TIAA-CREF	\$10,528.83
2022	12/15/21	Benefits Payable	V0033873	Department of the Treasury	\$66,753.44
2022	12/15/21	Benefits Payable	V0033874	APERS	\$8,188.06
2022	12/21/21	Benefits Payable	V0033875	The Lincoln National Life Ins. Co.	\$2,727.64
2022	12/21/21	Benefits Payable	V0033876	Delta Dental Plan of Arkansas, INC.	\$4,907.14
2022	12/21/21	Benefits Payable	V0033877	Acuity Group	\$1,171.60
2022	12/21/21	Benefits Payable	V0033878	Medical Air Services Association Inc	\$448.00
2022	12/21/21	Benefits Payable	V0033879	BlueAdvantage Administrators of Arkansas	\$86,517.00
2022	12/21/21	Benefits Payable	V0033880	The Lincoln National Life Ins. Co.	\$604.24
2022	12/21/21	Benefits Payable	V0033881	The Lincoln National Life Ins. Co.	\$2,829.64
2022	12/22/21	Benefits Payable	V0033907	ATRS	\$19,974.88
2022	12/22/21	Benefits Payable	V0033908	Department of Finance & Administration	\$19,831.15
2022	12/22/21	Benefits Payable	V0033909	Department of the Treasury	\$67,107.61
2022	12/22/21	Benefits Payable	V0033910	APERS	\$8,443.18