



Fringe Benefit Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2023	10/17/22	Benefits	V0039499	BlueAdvantage Administrators of Arkansas	\$85,470.00
2023	11/17/22	Benefits	V0040391	BlueAdvantage Administrators of Arkansas	\$82,946.00
2023	12/22/22	Benefits	V0040895	BlueAdvantage Administrators of Arkansas	\$85,569.00
2023	10/5/22	Benefits Payable	V0039339	DFA-Unemployment Comp Contribution	\$919.75
2023	10/5/22	Benefits Payable	V0039340	DFA-Workers' Comp Contribution	\$183.95
2023	10/14/22	Benefits Payable	V0039430	OCSE Clearinghouse SDU	\$708.83
2023	10/14/22	Benefits Payable	V0039431	BRTC Foundation	\$353.70
2023	10/14/22	Benefits Payable	V0039432	Family Support Payment Center	\$150.00
2023	10/14/22	Benefits Payable	V0039495	VALIC	\$29,997.09
2023	10/14/22	Benefits Payable	V0039496	TIAA-CREF	\$9,606.74
2023	10/14/22	Benefits Payable	V0039497	APERS	\$8,809.96
2023	10/14/22	Benefits Payable	V0039498	Department of the Treasury	\$71,850.18
2023	10/17/22	Benefits Payable	V0039499	BlueAdvantage Administrators of Arkansas	\$85,470.00
2023	10/17/22	Benefits Payable	V0039500	Delta Dental Plan of Arkansas, INC.	\$4,993.30
2023	10/17/22	Benefits Payable	V0039501	Southwest VSP, Inc. (AR)	\$1,470.64
2023	10/17/22	Benefits Payable	V0039502	The Guardian Life Insurance Company of America	\$1,918.88
2023	10/17/22	Benefits Payable	V0039503	The Lincoln National Life Ins. Co.	\$631.36
2023	10/17/22	Benefits Payable	V0039504	The Lincoln National Life Ins. Co.	\$2,333.62
2023	10/17/22	Benefits Payable	V0039505	OneAmerica	\$1,638.70



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2023	10/17/22	Benefits Payable	V0039506	Trustmark Voluntary Benefit Solutions, INC.	\$2,342.40
2023	10/17/22	Benefits Payable	V0039507	USABLE Life	\$1,111.10
2023	10/17/22	Benefits Payable	V0039508	Acuity Group	\$1,113.30
2023	10/17/22	Benefits Payable	V0039509	Medical Air Services Association Inc	\$672.00
2023	10/31/22	Benefits Payable	V0039918	OCSE Clearinghouse SDU	\$708.83
2023	10/31/22	Benefits Payable	V0039919	BRTC Foundation	\$368.70
2023	10/31/22	Benefits Payable	V0039920	Family Support Payment Center	\$150.00
2023	10/31/22	Benefits Payable	V0039930	APERS	\$8,935.05
2023	10/31/22	Benefits Payable	V0039931	TIAA-CREF	\$9,878.00
2023	10/31/22	Benefits Payable	V0039932	Department of the Treasury	\$74,324.95
2023	10/31/22	Benefits Payable	V0039933	ATRS	\$23,177.76
2023	10/31/22	Benefits Payable	V0039934	VALIC	\$31,934.85
2023	10/31/22	Benefits Payable	V0039935	Department of Finance & Administration	\$18,871.48
2023	11/15/22	Benefits Payable	V0040183	OCSE Clearinghouse SDU	\$708.83
2023	11/15/22	Benefits Payable	V0040184	BRTC Foundation	\$363.70
2023	11/15/22	Benefits Payable	V0040185	Family Support Payment Center	\$150.00
2023	11/15/22	Benefits Payable	V0040195	VALIC	\$31,058.22
2023	11/15/22	Benefits Payable	V0040197	TIAA-CREF	\$9,878.00
2023	11/15/22	Benefits Payable	V0040198	APERS	\$8,877.06



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2023	11/15/22	Benefits Payable	V0040199	Department of the Treasury	\$72,865.33
2023	11/17/22	Benefits Payable	V0040390	Acuity Group	\$1,113.30
2023	11/17/22	Benefits Payable	V0040391	BlueAdvantage Administrators of Arkansas	\$82,946.00
2023	11/17/22	Benefits Payable	V0040392	Delta Dental Plan of Arkansas, INC.	\$4,752.26
2023	11/17/22	Benefits Payable	V0040393	The Guardian Life Insurance Company of America	\$1,918.88
2023	11/17/22	Benefits Payable	V0040394	The Lincoln National Life Ins. Co.	\$631.36
2023	11/17/22	Benefits Payable	V0040395	The Lincoln National Life Ins. Co.	\$2,313.22
2023	11/17/22	Benefits Payable	V0040396	Medical Air Services Association Inc	\$630.00
2023	11/17/22	Benefits Payable	V0040397	OneAmerica	\$1,638.70
2023	11/17/22	Benefits Payable	V0040398	Trustmark Voluntary Benefit Solutions, INC.	\$2,342.40
2023	11/17/22	Benefits Payable	V0040399	USABLE Life	\$1,084.04
2023	11/17/22	Benefits Payable	V0040400	Southwest VSP, Inc. (AR)	\$1,396.72
2023	11/30/22	Benefits Payable	V0040434	OCSE Clearinghouse SDU	\$708.83
2023	11/30/22	Benefits Payable	V0040435	BRTC Foundation	\$363.70
2023	11/30/22	Benefits Payable	V0040436	Family Support Payment Center	\$150.00
2023	11/30/22	Benefits Payable	V0040475	APERS	\$8,451.28
2023	11/30/22	Benefits Payable	V0040476	TIAA-CREF	\$9,878.00
2023	11/30/22	Benefits Payable	V0040477	ATRS	\$22,847.76
2023	11/30/22	Benefits Payable	V0040478	VALIC	\$32,167.55



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2023	11/30/22	Benefits Payable	V0040479	Department of the Treasury	\$74,335.67
2023	11/30/22	Benefits Payable	V0040480	Department of Finance & Administration	\$19,308.20
2023	12/15/22	Benefits Payable	V0040637	OCSE Clearinghouse SDU	\$654.67
2023	12/15/22	Benefits Payable	V0040638	BRTC Foundation	\$368.70
2023	12/15/22	Benefits Payable	V0040639	Family Support Payment Center	\$150.00
2023	12/15/22	Benefits Payable	V0040641	BRTC Foundation	-\$5.00
2023	12/15/22	Benefits Payable	V0040713	APERS	\$8,451.28
2023	12/15/22	Benefits Payable	V0040714	TIAA-CREF	\$9,878.00
2023	12/15/22	Benefits Payable	V0040715	VALIC	\$31,309.74
2023	12/15/22	Benefits Payable	V0040716	Department of the Treasury	\$70,002.05
2023	12/22/22	Benefits Payable	V0040868	OCSE Clearinghouse SDU	\$654.67
2023	12/22/22	Benefits Payable	V0040869	BRTC Foundation	\$363.70
2023	12/22/22	Benefits Payable	V0040870	Family Support Payment Center	\$150.00
2023	12/22/22	Benefits Payable	V0040884	Medical Air Services Association Inc	\$644.00
2023	12/22/22	Benefits Payable	V0040885	Acuity Group	\$1,113.30
2023	12/22/22	Benefits Payable	V0040887	Trustmark Voluntary Benefit Solutions, INC.	\$2,342.40
2023	12/22/22	Benefits Payable	V0040888	USAbLe Life	\$1,084.04
2023	12/22/22	Benefits Payable	V0040889	OneAmerica	\$1,638.70
2023	12/22/22	Benefits Payable	V0040890	The Lincoln National Life Ins. Co.	\$2,340.22



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2023	12/22/22	Benefits Payable	V0040891	The Lincoln National Life Ins. Co.	\$631.36
2023	12/22/22	Benefits Payable	V0040892	Southwest VSP, Inc. (AR)	\$1,420.54
2023	12/22/22	Benefits Payable	V0040893	Delta Dental Plan of Arkansas, INC.	\$4,854.04
2023	12/22/22	Benefits Payable	V0040894	The Guardian Life Insurance Company of America	\$1,918.88
2023	12/22/22	Benefits Payable	V0040895	BlueAdvantage Administrators of Arkansas	\$85,569.00
2023	12/22/22	Benefits Payable	V0040896	Department of Finance & Administration	\$18,924.49
2023	12/22/22	Benefits Payable	V0040897	Department of the Treasury	\$76,359.76
2023	12/22/22	Benefits Payable	V0040898	ATRS	\$22,847.76
2023	12/22/22	Benefits Payable	V0040899	TIAA-CREF	\$9,878.00
2023	12/22/22	Benefits Payable	V0040900	APERS	\$8,352.12
2023	12/22/22	Benefits Payable	V0040901	VALIC	\$33,719.61