



Fringe Benefit Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	7/13/20	Benefits	V0020812	BlueAdvantage Administrators of Arkansas	\$90,565.00
2021	8/17/20	Benefits	V0021597	BlueAdvantage Administrators of Arkansas	\$89,897.00
2021	9/14/20	Benefits	V0022555	BlueAdvantage Administrators of Arkansas	\$90,070.00
2021	7/13/20	Benefits Payable	V0020756	OCSE Clearinghouse SDU	\$292.00
2021	7/13/20	Benefits Payable	V0020757	BRTC Foundation	\$442.70
2021	7/13/20	Benefits Payable	V0020758	Family Support Payment Center	\$200.25
2021	7/13/20	Benefits Payable	V0020759	Arkansas State Employees Association	\$15.19
2021	7/13/20	Benefits Payable	V0020760	TIAA-CREF	\$14,755.51
2021	7/13/20	Benefits Payable	V0020761	VALIC	\$37,668.78
2021	7/13/20	Benefits Payable	V0020762	United States Treasury	\$172.92
2021	7/13/20	Benefits Payable	V0020812	BlueAdvantage Administrators of Arkansas	\$90,565.00
2021	7/13/20	Benefits Payable	V0020813	Acuity Group	\$1,324.94
2021	7/13/20	Benefits Payable	V0020814	The Guardian Life Insurance Company of America	\$2,241.64
2021	7/13/20	Benefits Payable	V0020815	The Lincoln National Life Ins. Co.	\$3,330.68
2021	7/13/20	Benefits Payable	V0020816	The Lincoln National Life Ins. Co.	\$625.26
2021	7/13/20	Benefits Payable	V0020817	OneAmerica	\$2,046.90
2021	7/13/20	Benefits Payable	V0020818	Trustmark Voluntary Benefit Solutions, INC.	\$2,369.74
2021	7/13/20	Benefits Payable	V0020819	Southwest VSP, Inc. (AR)	\$1,225.48
2021	7/13/20	Benefits Payable	V0020820	USAbLe Life	\$1,067.15



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2021	7/15/20	Benefits Payable	V0020853	Department of the Treasury	\$81,994.78
2021	7/15/20	Benefits Payable	V0020854	APERS	\$8,644.34
2021	7/28/20	Benefits Payable	V0021161	OCSE Clearinghouse SDU	\$292.00
2021	7/28/20	Benefits Payable	V0021162	BRTC Foundation	\$382.70
2021	7/28/20	Benefits Payable	V0021163	Family Support Payment Center	\$200.25
2021	7/28/20	Benefits Payable	V0021164	Arkansas State Employees Association	\$8.68
2021	7/28/20	Benefits Payable	V0021165	TIAA-CREF	\$11,816.70
2021	7/28/20	Benefits Payable	V0021166	VALIC	\$32,947.63
2021	7/30/20	Benefits Payable	V0021193	APERS	\$7,389.31
2021	7/30/20	Benefits Payable	V0021194	ATRS	\$23,395.49
2021	7/30/20	Benefits Payable	V0021195	Department of Finance & Administration	\$23,833.00
2021	7/30/20	Benefits Payable	V0021196	Department of the Treasury	\$70,073.93
2021	7/30/20	Benefits Payable	V0021225	ATRS	\$118.27
2021	8/14/20	Benefits Payable	V0021266	OCSE Clearinghouse SDU	\$292.00
2021	8/14/20	Benefits Payable	V0021267	BRTC Foundation	\$407.70
2021	8/14/20	Benefits Payable	V0021268	Family Support Payment Center	\$200.25
2021	8/14/20	Benefits Payable	V0021269	Arkansas State Employees Association	\$8.68
2021	8/14/20	Benefits Payable	V0021270	TIAA-CREF	\$11,626.27
2021	8/14/20	Benefits Payable	V0021271	VALIC	\$32,740.88



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2021	8/11/20	Benefits Payable	V0021511	Acuity Group	\$1,324.94
2021	8/11/20	Benefits Payable	V0021512	USABLE Life	\$1,017.92
2021	8/11/20	Benefits Payable	V0021513	Trustmark Voluntary Benefit Solutions, INC.	\$2,346.84
2021	8/11/20	Benefits Payable	V0021515	OneAmerica	\$1,945.40
2021	8/11/20	Benefits Payable	V0021516	The Guardian Life Insurance Company of America	\$2,096.76
2021	8/11/20	Benefits Payable	V0021517	The Lincoln National Life Ins. Co.	\$614.02
2021	8/14/20	Benefits Payable	V0021567	Department of the Treasury	\$75,636.59
2021	8/14/20	Benefits Payable	V0021568	APERS	\$7,389.27
2021	8/17/20	Benefits Payable	V0021597	BlueAdvantage Administrators of Arkansas	\$89,897.00
2021	8/19/20	Benefits Payable	V0021604	Southwest VSP, Inc. (AR)	\$1,312.40
2021	8/19/20	Benefits Payable	V0021605	Delta Dental Plan of Arkansas, INC.	\$4,884.68
2021	8/19/20	Benefits Payable	V0021608	The Lincoln National Life Ins. Co.	\$3,290.88
2021	8/27/20	Benefits Payable	V0021761	OCSE Clearinghouse SDU	\$292.00
2021	8/27/20	Benefits Payable	V0021762	BRTC Foundation	\$422.70
2021	8/27/20	Benefits Payable	V0021763	Family Support Payment Center	\$200.25
2021	8/27/20	Benefits Payable	V0021764	Arkansas State Employees Association	\$10.85
2021	9/1/20	Benefits Payable	V0021765	TIAA-CREF	\$12,685.78
2021	9/1/20	Benefits Payable	V0021766	VALIC	\$31,535.98
2021	9/1/20	Benefits Payable	V0021826	TIAA-CREF	-\$5,751.65



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2021	8/31/20	Benefits Payable	V0021833	Department of Finance & Administration	\$23,065.06
2021	8/31/20	Benefits Payable	V0021834	ATRS	\$22,778.88
2021	8/31/20	Benefits Payable	V0021835	APERS	\$7,619.19
2021	8/31/20	Benefits Payable	V0021837	Department of the Treasury	\$70,737.50
2021	9/11/20	Benefits Payable	V0022010	OCSE Clearinghouse SDU	\$292.00
2021	9/11/20	Benefits Payable	V0022011	BRTC Foundation	\$432.70
2021	9/11/20	Benefits Payable	V0022012	Family Support Payment Center	\$200.25
2021	9/11/20	Benefits Payable	V0022013	Arkansas State Employees Association	\$10.85
2021	9/14/20	Benefits Payable	V0022014	TIAA-CREF	\$11,963.55
2021	9/14/20	Benefits Payable	V0022015	VALIC	\$30,554.72
2021	9/14/20	Benefits Payable	V0022548	USable Life	\$1,011.85
2021	9/14/20	Benefits Payable	V0022549	Trustmark Voluntary Benefit Solutions, INC.	\$2,346.84
2021	9/14/20	Benefits Payable	V0022550	The Lincoln National Life Ins. Co.	\$636.41
2021	9/14/20	Benefits Payable	V0022551	The Guardian Life Insurance Company of America	\$2,209.04
2021	9/14/20	Benefits Payable	V0022552	OneAmerica	\$1,976.60
2021	9/14/20	Benefits Payable	V0022553	Acuity Group	\$1,324.94
2021	9/14/20	Benefits Payable	V0022555	BlueAdvantage Administrators of Arkansas	\$90,070.00
2021	9/14/20	Benefits Payable	V0022556	The Lincoln National Life Ins. Co.	\$3,314.53
2021	9/14/20	Benefits Payable	V0022557	Southwest VSP, Inc. (AR)	\$1,287.42



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2021	9/14/20	Benefits Payable	V0022558	Delta Dental Plan of Arkansas, INC.	\$4,655.42
2021	9/15/20	Benefits Payable	V0022563	APERS	\$6,724.88
2021	9/15/20	Benefits Payable	V0022564	Department of the Treasury	\$66,846.76
2021	9/28/20	Benefits Payable	V0022881	OCSE Clearinghouse SDU	\$292.00
2021	9/28/20	Benefits Payable	V0022882	BRTC Foundation	\$435.70
2021	9/28/20	Benefits Payable	V0022883	Family Support Payment Center	\$200.25
2021	9/28/20	Benefits Payable	V0022884	Arkansas State Employees Association	\$10.85
2021	9/28/20	Benefits Payable	V0022885	TIAA-CREF	\$12,371.78
2021	9/28/20	Benefits Payable	V0022886	VALIC	\$30,664.05
2021	9/30/20	Benefits Payable	V0022944	APERS	\$7,058.86
2021	9/30/20	Benefits Payable	V0022945	ATRS	\$20,083.81
2021	9/30/20	Benefits Payable	V0022946	Department of Finance & Administration	\$20,480.11
2021	9/30/20	Benefits Payable	V0022947	Department of the Treasury	\$70,042.04