



## Fringe Benefit Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	10/5/23	Benefits	V0046389	BlueAdvantage Administrators of Arkansas	\$87,405.00
2024	10/10/23	Benefits	V0046441	BlueAdvantage Administrators of Arkansas	\$86,415.00
2024	11/15/23	Benefits	V0047416	BlueAdvantage Administrators of Arkansas	\$86,910.00
2024	12/15/23	Benefits	V0047971	BlueAdvantage Administrators of Arkansas	\$86,415.00
2024	10/5/23	Benefits Payable	V0046379	Medical Air Services Association Inc	\$728.00
2024	10/5/23	Benefits Payable	V0046380	Acuity Group	\$1,390.64
2024	10/5/23	Benefits Payable	V0046381	USable Life	\$1,179.76
2024	10/5/23	Benefits Payable	V0046382	Trustmark Voluntary Benefit Solutions, INC.	\$2,102.40
2024	10/5/23	Benefits Payable	V0046384	The Lincoln National Life Ins. Co.	\$4,743.22
2024	10/5/23	Benefits Payable	V0046385	The Lincoln National Life Ins. Co.	\$492.56
2024	10/5/23	Benefits Payable	V0046386	The Guardian Life Insurance Company of America	\$1,741.40
2024	10/5/23	Benefits Payable	V0046387	Southwest VSP, Inc. (AR)	\$1,616.33
2024	10/5/23	Benefits Payable	V0046388	Delta Dental Plan of Arkansas, INC.	\$4,966.18
2024	10/5/23	Benefits Payable	V0046389	BlueAdvantage Administrators of Arkansas	\$87,405.00
2024	10/5/23	Benefits Payable	V0046416	TIAA-CREF	\$235.96
2024	10/10/23	Benefits Payable	V0046440	Acuity Group	\$1,308.64
2024	10/10/23	Benefits Payable	V0046441	BlueAdvantage Administrators of Arkansas	\$86,415.00
2024	10/10/23	Benefits Payable	V0046442	Delta Dental Plan of Arkansas, INC.	\$4,912.60
2024	10/10/23	Benefits Payable	V0046443	The Guardian Life Insurance Company of America	\$1,741.40



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2024	10/10/23	Benefits Payable	V0046444	The Lincoln National Life Ins. Co.	\$492.56
2024	10/10/23	Benefits Payable	V0046445	The Lincoln National Life Ins. Co.	\$4,719.56
2024	10/10/23	Benefits Payable	V0046446	Medical Air Services Association Inc	\$728.00
2024	10/10/23	Benefits Payable	V0046447	Trustmark Voluntary Benefit Solutions, INC.	\$2,102.40
2024	10/10/23	Benefits Payable	V0046448	USABLE Life	\$1,179.76
2024	10/10/23	Benefits Payable	V0046449	Southwest VSP, Inc. (AR)	\$1,605.47
2024	10/13/23	Benefits Payable	V0046459	OCSE Clearinghouse SDU	\$292.00
2024	10/13/23	Benefits Payable	V0046460	BRTC Foundation	\$359.70
2024	10/13/23	Benefits Payable	V0046461	Family Support Payment Center	\$150.00
2024	10/13/23	Benefits Payable	V0046547	VALIC	\$30,906.74
2024	10/13/23	Benefits Payable	V0046548	TIAA-CREF	\$12,860.69
2024	10/13/23	Benefits Payable	V0046549	Department of the Treasury	\$75,096.07
2024	10/13/23	Benefits Payable	V0046550	APERS	\$9,630.74
2024	10/31/23	Benefits Payable	V0046921	OCSE Clearinghouse SDU	\$190.50
2024	10/31/23	Benefits Payable	V0046922	BRTC Foundation	\$359.70
2024	10/31/23	Benefits Payable	V0046923	Family Support Payment Center	\$150.00
2024	11/1/23	Benefits Payable	V0047105	Linda G. Stacy	\$11.20
2024	10/31/23	Benefits Payable	V0047113	APERS	\$9,676.74
2024	10/31/23	Benefits Payable	V0047114	ATRS	\$21,842.90



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2024	10/31/23	Benefits Payable	V0047115	Department of Finance & Administration	\$19,487.87
2024	10/31/23	Benefits Payable	V0047116	TIAA-CREF	\$12,824.46
2024	10/31/23	Benefits Payable	V0047117	Department of the Treasury	\$74,554.27
2024	10/31/23	Benefits Payable	V0047118	VALIC	\$30,592.20
2024	11/15/23	Benefits Payable	V0047336	OCSE Clearinghouse SDU	\$190.50
2024	11/15/23	Benefits Payable	V0047337	BRTC Foundation	\$359.70
2024	11/15/23	Benefits Payable	V0047338	Family Support Payment Center	\$150.00
2024	11/15/23	Benefits Payable	V0047407	Delta Dental Plan of Arkansas, INC.	\$4,939.38
2024	11/15/23	Benefits Payable	V0047408	Southwest VSP, Inc. (AR)	\$1,627.19
2024	11/15/23	Benefits Payable	V0047409	The Guardian Life Insurance Company of America	\$1,741.40
2024	11/15/23	Benefits Payable	V0047410	The Lincoln National Life Ins. Co.	\$492.56
2024	11/15/23	Benefits Payable	V0047411	The Lincoln National Life Ins. Co.	\$4,733.96
2024	11/15/23	Benefits Payable	V0047412	Trustmark Voluntary Benefit Solutions, INC.	\$2,102.40
2024	11/15/23	Benefits Payable	V0047413	USABLE Life	\$1,179.76
2024	11/15/23	Benefits Payable	V0047414	Acuity Group	\$1,308.64
2024	11/15/23	Benefits Payable	V0047415	Medical Air Services Association Inc	\$742.00
2024	11/15/23	Benefits Payable	V0047416	BlueAdvantage Administrators of Arkansas	\$86,910.00
2024	11/15/23	Benefits Payable	V0047417	VALIC	\$30,339.03
2024	11/15/23	Benefits Payable	V0047418	TIAA-CREF	\$12,656.17



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	11/15/23	Benefits Payable	V0047419	Department of the Treasury	\$73,649.49
2024	11/15/23	Benefits Payable	V0047420	APERS	\$9,499.18
2024	11/21/23	Benefits Payable	V0047475	Hood & Stacy PA	\$1,299.31
2024	11/30/23	Benefits Payable	V0047525	OCSE Clearinghouse SDU	\$190.50
2024	11/30/23	Benefits Payable	V0047526	BRTC Foundation	\$359.70
2024	11/30/23	Benefits Payable	V0047527	Family Support Payment Center	\$150.00
2024	11/30/23	Benefits Payable	V0047528	Hood & Stacy PA	\$385.20
2024	11/30/23	Benefits Payable	V0047546	Professional Credit Management	\$1,504.21
2024	11/30/23	Benefits Payable	V0047568	ATRS	\$21,163.84
2024	11/30/23	Benefits Payable	V0047569	Department of Finance & Administration	\$19,114.79
2024	11/30/23	Benefits Payable	V0047570	VALIC	\$29,455.39
2024	11/30/23	Benefits Payable	V0047571	TIAA-CREF	\$12,546.71
2024	11/30/23	Benefits Payable	V0047572	Department of the Treasury	\$72,008.90
2024	11/30/23	Benefits Payable	V0047573	APERS	\$9,322.53
2024	12/1/23	Benefits Payable	V0047628	Charlotte A. Power	\$5.60
2024	12/15/23	Benefits Payable	V0047786	OCSE Clearinghouse SDU	\$190.50
2024	12/15/23	Benefits Payable	V0047787	BRTC Foundation	\$344.70
2024	12/15/23	Benefits Payable	V0047788	Family Support Payment Center	\$150.00
2024	12/15/23	Benefits Payable	V0047970	Acuity Group	\$1,258.64



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	12/15/23	Benefits Payable	V0047971	BlueAdvantage Administrators of Arkansas	\$86,415.00
2024	12/15/23	Benefits Payable	V0047972	Delta Dental Plan of Arkansas, INC.	\$4,870.22
2024	12/15/23	Benefits Payable	V0047973	Medical Air Services Association Inc	\$728.00
2024	12/15/23	Benefits Payable	V0047974	Southwest VSP, Inc. (AR)	\$1,627.19
2024	12/15/23	Benefits Payable	V0047975	The Guardian Life Insurance Company of America	\$1,741.40
2024	12/15/23	Benefits Payable	V0047976	The Lincoln National Life Ins. Co.	\$492.56
2024	12/15/23	Benefits Payable	V0047977	The Lincoln National Life Ins. Co.	\$4,681.64
2024	12/15/23	Benefits Payable	V0047978	Trustmark Voluntary Benefit Solutions, INC.	\$2,102.40
2024	12/15/23	Benefits Payable	V0047979	USAbLe Life	\$1,179.76
2024	12/15/23	Benefits Payable	V0047980	APERS	\$9,256.28
2024	12/15/23	Benefits Payable	V0047981	TIAA-CREF	\$12,530.18
2024	12/15/23	Benefits Payable	V0047982	Department of the Treasury	\$69,003.70
2024	12/15/23	Benefits Payable	V0047983	VALIC	\$30,289.13
2024	12/21/23	Benefits Payable	V0048009	OCSE Clearinghouse SDU	\$190.50
2024	12/21/23	Benefits Payable	V0048010	BRTC Foundation	\$344.70
2024	12/21/23	Benefits Payable	V0048011	Family Support Payment Center	\$150.00
2024	12/21/23	Benefits Payable	V0048028	APERS	\$10,392.54
2024	12/21/23	Benefits Payable	V0048029	ATRS	\$22,261.30
2024	12/21/23	Benefits Payable	V0048030	Department of Finance & Administration	\$18,998.69



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2024	12/21/23	Benefits Payable	V0048031	TIAA-CREF	\$12,530.18
2024	12/21/23	Benefits Payable	V0048032	Department of the Treasury	\$76,405.56
2024	12/21/23	Benefits Payable	V0048033	VALIC	\$30,873.98