



Fringe Benefit Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	4/12/24	Benefits	V0050209	BlueAdvantage Administrators of Arkansas	\$91,276.00
2024	5/10/24	Benefits	V0050668	BlueAdvantage Administrators of Arkansas	\$91,785.00
2024	6/12/24	Benefits	V0051196	BlueAdvantage Administrators of Arkansas	\$88,834.00
2024	4/15/24	Benefits Payable	V0050164	BRTC Foundation	\$344.70
2024	4/15/24	Benefits Payable	V0050165	Family Support Payment Center	\$150.00
2024	4/12/24	Benefits Payable	V0050208	Acuity Group	\$1,446.32
2024	4/12/24	Benefits Payable	V0050209	BlueAdvantage Administrators of Arkansas	\$91,276.00
2024	4/12/24	Benefits Payable	V0050210	Trustmark Voluntary Benefit Solutions, INC.	\$2,744.84
2024	4/12/24	Benefits Payable	V0050211	The Lincoln National Life Ins. Co.	\$5,076.48
2024	4/12/24	Benefits Payable	V0050212	Medical Air Services Association Inc	\$938.00
2024	4/12/24	Benefits Payable	V0050213	USABLE Life	\$1,207.00
2024	4/12/24	Benefits Payable	V0050214	The Lincoln National Life Ins. Co.	\$606.74
2024	4/12/24	Benefits Payable	V0050215	The Guardian Life Insurance Company of America	\$2,051.18
2024	4/12/24	Benefits Payable	V0050216	Southwest VSP, Inc. (AR)	\$1,634.97
2024	4/12/24	Benefits Payable	V0050217	Delta Dental Plan of Arkansas, INC.	\$4,710.98
2024	4/15/24	Benefits Payable	V0050218	OCSE Clearinghouse SDU	\$190.50
2024	4/15/24	Benefits Payable	V0050219	OCSE Clearinghouse SDU	\$398.40
2024	4/15/24	Benefits Payable	V0050229	APERS	\$9,264.82
2024	4/15/24	Benefits Payable	V0050230	TIAA-CREF	\$13,431.62



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2024	4/15/24	Benefits Payable	V0050231	Department of the Treasury	\$74,840.12
2024	4/15/24	Benefits Payable	V0050232	VALIC	\$31,975.41
2024	4/30/24	Benefits Payable	V0050391	BRTC Foundation	\$344.70
2024	4/30/24	Benefits Payable	V0050392	Family Support Payment Center	\$150.00
2024	4/30/24	Benefits Payable	V0050411	Michael A. Sullens	\$11.20
2024	4/30/24	Benefits Payable	V0050412	ATRS	\$22,148.01
2024	4/30/24	Benefits Payable	V0050413	TIAA-CREF	\$13,106.22
2024	4/30/24	Benefits Payable	V0050414	APERS	\$9,508.21
2024	4/30/24	Benefits Payable	V0050415	Department of the Treasury	\$73,826.81
2024	4/30/24	Benefits Payable	V0050416	OCSE Clearinghouse SDU	\$190.50
2024	4/30/24	Benefits Payable	V0050417	OCSE Clearinghouse SDU	\$398.40
2024	5/1/24	Benefits Payable	V0050432	Department of Finance & Administration	\$18,395.21
2024	5/7/24	Benefits Payable	V0050661	VALIC	\$30,867.43
2024	5/10/24	Benefits Payable	V0050667	Acuity Group	\$1,446.32
2024	5/10/24	Benefits Payable	V0050668	BlueAdvantage Administrators of Arkansas	\$91,785.00
2024	5/10/24	Benefits Payable	V0050669	Delta Dental Plan of Arkansas, INC.	\$4,791.32
2024	5/10/24	Benefits Payable	V0050670	Medical Air Services Association Inc	\$966.00
2024	5/10/24	Benefits Payable	V0050671	Southwest VSP, Inc. (AR)	\$1,634.97
2024	5/10/24	Benefits Payable	V0050672	The Guardian Life Insurance Company of America	\$2,015.98



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2024	5/10/24	Benefits Payable	V0050673	The Lincoln National Life Ins. Co.	\$5,093.68
2024	5/10/24	Benefits Payable	V0050674	The Lincoln National Life Ins. Co.	\$595.74
2024	5/10/24	Benefits Payable	V0050675	Trustmark Voluntary Benefit Solutions, INC.	\$2,956.96
2024	5/10/24	Benefits Payable	V0050676	USAbLe Life	\$1,140.64
2024	5/15/24	Benefits Payable	V0050682	BRTC Foundation	\$339.70
2024	5/15/24	Benefits Payable	V0050683	Family Support Payment Center	\$150.00
2024	5/15/24	Benefits Payable	V0050769	OCSE Clearinghouse SDU	\$190.50
2024	5/15/24	Benefits Payable	V0050770	OCSE Clearinghouse SDU	\$398.40
2024	5/15/24	Benefits Payable	V0050771	VALIC	\$30,242.90
2024	5/15/24	Benefits Payable	V0050772	TIAA-CREF	\$13,379.50
2024	5/15/24	Benefits Payable	V0050773	Department of the Treasury	\$72,932.91
2024	5/15/24	Benefits Payable	V0050774	APERS	\$9,169.34
2024	5/30/24	Benefits Payable	V0050927	BRTC Foundation	\$344.70
2024	5/30/24	Benefits Payable	V0050928	Family Support Payment Center	\$150.00
2024	5/30/24	Benefits Payable	V0050930	OCSE Clearinghouse SDU	\$190.50
2024	5/30/24	Benefits Payable	V0050931	OCSE Clearinghouse SDU	\$398.40
2024	6/3/24	Benefits Payable	V0050950	BRTC Foundation	\$10.00
2024	5/30/24	Benefits Payable	V0050957	ATRS	\$21,550.01
2024	5/30/24	Benefits Payable	V0050958	VALIC	\$30,775.52



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2024	5/30/24	Benefits Payable	V0050959	TIAA-CREF	\$14,732.65
2024	5/30/24	Benefits Payable	V0050960	Department of the Treasury	\$75,011.90
2024	6/3/24	Benefits Payable	V0050961	APERS	\$9,039.84
2024	6/3/24	Benefits Payable	V0050962	Department of Finance & Administration	\$18,406.83
2024	6/13/24	Benefits Payable	V0051083	BRTC Foundation	\$359.70
2024	6/13/24	Benefits Payable	V0051084	Family Support Payment Center	\$150.00
2024	6/13/24	Benefits Payable	V0051169	OCSE Clearinghouse SDU	\$190.50
2024	6/13/24	Benefits Payable	V0051170	OCSE Clearinghouse SDU	\$398.40
2024	6/12/24	Benefits Payable	V0051189	Medical Air Services Association Inc	\$896.00
2024	6/12/24	Benefits Payable	V0051190	Trustmark Voluntary Benefit Solutions, INC.	\$2,785.44
2024	6/12/24	Benefits Payable	V0051191	The Lincoln National Life Ins. Co.	\$604.54
2024	6/12/24	Benefits Payable	V0051192	Acuity Group	\$1,412.16
2024	6/12/24	Benefits Payable	V0051193	The Guardian Life Insurance Company of America	\$2,037.10
2024	6/12/24	Benefits Payable	V0051194	Southwest VSP, Inc. (AR)	\$1,579.11
2024	6/12/24	Benefits Payable	V0051195	Delta Dental Plan of Arkansas, INC.	\$4,411.00
2024	6/12/24	Benefits Payable	V0051196	BlueAdvantage Administrators of Arkansas	\$88,834.00
2024	6/12/24	Benefits Payable	V0051197	USABLE Life	\$1,189.32
2024	6/12/24	Benefits Payable	V0051198	The Lincoln National Life Ins. Co.	\$4,994.90
2024	6/15/24	Benefits Payable	V0051199	VALIC	\$31,015.61



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2024	6/15/24	Benefits Payable	V0051200	TIAA-CREF	\$12,451.97
2024	6/15/24	Benefits Payable	V0051201	Department of the Treasury	\$68,970.53
2024	6/15/24	Benefits Payable	V0051202	APERS	\$9,190.41
2024	6/27/24	Benefits Payable	V0051305	BRTC Foundation	\$384.70
2024	6/27/24	Benefits Payable	V0051309	Family Support Payment Center	\$150.00
2024	6/27/24	Benefits Payable	V0051348	OCSE Clearinghouse SDU	\$190.50
2024	6/27/24	Benefits Payable	V0051349	OCSE Clearinghouse SDU	\$398.40
2024	6/27/24	Benefits Payable	V0051417	APERS	\$10,769.14
2024	6/27/24	Benefits Payable	V0051418	Department of the Treasury	\$78,644.08
2024	6/27/24	Benefits Payable	V0051419	TIAA-CREF	\$16,001.15
2024	6/27/24	Benefits Payable	V0051420	VALIC	\$34,917.42
2024	6/27/24	Benefits Payable	V0051421	ATRS	\$22,516.99