



## Fringe Benefit Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2024	1/23/24	Benefits	V0048308	BlueAdvantage Administrators of Arkansas	\$86,744.00
2024	1/8/24	Benefits	V0048935	Department of the Treasury	\$1,114.14
2024	2/16/24	Benefits	V0049100	BlueAdvantage Administrators of Arkansas	\$88,675.00
2024	3/21/24	Benefits	V0049835	BlueAdvantage Administrators of Arkansas	\$91,422.00
2024	1/4/24	Benefits Payable	V0048148	VALIC	\$771.64
2024	1/15/24	Benefits Payable	V0048155	OCSE Clearinghouse SDU	\$190.50
2024	1/15/24	Benefits Payable	V0048156	BRTC Foundation	\$344.70
2024	1/15/24	Benefits Payable	V0048157	Family Support Payment Center	\$150.00
2024	1/19/24	Benefits Payable	V0048214	Arkansas Worker's Comp Commission	\$2,064.44
2024	1/12/24	Benefits Payable	V0048226	APERS	\$13,648.32
2024	1/12/24	Benefits Payable	V0048227	TIAA-CREF	\$17,500.57
2024	1/12/24	Benefits Payable	V0048228	Department of the Treasury	\$111,936.63
2024	1/12/24	Benefits Payable	V0048229	VALIC	\$40,908.46
2024	1/23/24	Benefits Payable	V0048307	Acuity Group	\$1,300.82
2024	1/23/24	Benefits Payable	V0048308	BlueAdvantage Administrators of Arkansas	\$86,744.00
2024	1/23/24	Benefits Payable	V0048309	Delta Dental Plan of Arkansas, INC.	\$4,640.90
2024	1/23/24	Benefits Payable	V0048310	Medical Air Services Association Inc	\$882.00
2024	1/23/24	Benefits Payable	V0048311	Southwest VSP, Inc. (AR)	\$1,568.25
2024	1/23/24	Benefits Payable	V0048312	The Guardian Life Insurance Company of America	\$2,083.78



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2024	1/23/24	Benefits Payable	V0048313	The Lincoln National Life Ins. Co.	\$4,883.72
2024	1/23/24	Benefits Payable	V0048314	The Lincoln National Life Ins. Co.	\$606.74
2024	1/23/24	Benefits Payable	V0048315	Trustmark Voluntary Benefit Solutions, INC.	\$2,566.86
2024	1/23/24	Benefits Payable	V0048316	USAbLe Life	\$1,222.70
2024	1/31/24	Benefits Payable	V0048348	OCSE Clearinghouse SDU	\$190.50
2024	1/31/24	Benefits Payable	V0048349	BRTC Foundation	\$354.70
2024	1/31/24	Benefits Payable	V0048350	Family Support Payment Center	\$150.00
2024	1/31/24	Benefits Payable	V0048668	APERS	\$8,682.82
2024	1/31/24	Benefits Payable	V0048669	ATRS	\$23,555.48
2024	1/31/24	Benefits Payable	V0048670	Department of Finance & Administration	\$15,734.42
2024	1/31/24	Benefits Payable	V0048671	TIAA-CREF	\$12,100.57
2024	1/31/24	Benefits Payable	V0048672	Department of the Treasury	\$65,162.97
2024	1/31/24	Benefits Payable	V0048673	VALIC	\$28,810.62
2024	2/5/24	Benefits Payable	V0048909	TIAA-CREF	\$236.37
2024	2/15/24	Benefits Payable	V0049010	OCSE Clearinghouse SDU	\$588.90
2024	2/15/24	Benefits Payable	V0049011	BRTC Foundation	\$354.70
2024	2/15/24	Benefits Payable	V0049012	Family Support Payment Center	\$150.00
2024	1/31/24	Benefits Payable	V0049059	VALIC	\$18,229.00
2024	2/15/24	Benefits Payable	V0049091	APERS	\$11,592.76



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2024	2/15/24	Benefits Payable	V0049092	TIAA-CREF	\$13,791.84
2024	2/15/24	Benefits Payable	V0049093	Department of the Treasury	\$82,153.12
2024	2/16/24	Benefits Payable	V0049099	Acuity Group	\$1,300.82
2024	2/16/24	Benefits Payable	V0049100	BlueAdvantage Administrators of Arkansas	\$88,675.00
2024	2/16/24	Benefits Payable	V0049101	Delta Dental Plan of Arkansas, INC.	\$4,780.14
2024	2/16/24	Benefits Payable	V0049102	Medical Air Services Association Inc	\$938.00
2024	2/16/24	Benefits Payable	V0049103	Southwest VSP, Inc. (AR)	\$1,624.11
2024	2/16/24	Benefits Payable	V0049104	The Guardian Life Insurance Company of America	\$2,116.38
2024	2/16/24	Benefits Payable	V0049105	The Lincoln National Life Ins. Co.	\$4,977.40
2024	2/16/24	Benefits Payable	V0049106	The Lincoln National Life Ins. Co.	\$606.74
2024	2/16/24	Benefits Payable	V0049107	Trustmark Voluntary Benefit Solutions, INC.	\$2,540.86
2024	2/16/24	Benefits Payable	V0049108	USable Life	\$1,236.82
2024	2/29/24	Benefits Payable	V0049192	OCSE Clearinghouse SDU	\$588.90
2024	2/29/24	Benefits Payable	V0049193	BRTC Foundation	\$354.70
2024	2/29/24	Benefits Payable	V0049194	Family Support Payment Center	\$150.00
2024	2/29/24	Benefits Payable	V0049227	APERS	\$8,893.62
2024	2/29/24	Benefits Payable	V0049228	ATRS	\$22,978.47
2024	2/29/24	Benefits Payable	V0049230	Department of Finance & Administration	\$18,982.89
2024	2/29/24	Benefits Payable	V0049231	TIAA-CREF	\$12,981.86



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2024	2/29/24	Benefits Payable	V0049232	Department of the Treasury	\$72,828.24
2024	2/29/24	Benefits Payable	V0049233	Department of the Treasury	\$359.80
2024	2/29/24	Benefits Payable	V0049237	VALIC	\$1,574.42
2024	2/29/24	Benefits Payable	V0049238	VALIC	\$10,865.45
2024	3/15/24	Benefits Payable	V0049570	OCSE Clearinghouse SDU	\$588.90
2024	3/15/24	Benefits Payable	V0049571	BRTC Foundation	\$344.70
2024	3/15/24	Benefits Payable	V0049572	Family Support Payment Center	\$150.00
2024	3/15/24	Benefits Payable	V0049669	VALIC	\$31,166.23
2024	3/15/24	Benefits Payable	V0049670	VALIC	\$30,314.69
2024	3/15/24	Benefits Payable	V0049671	Department of the Treasury	\$73,484.02
2024	3/15/24	Benefits Payable	V0049672	TIAA-CREF	\$12,746.23
2024	3/15/24	Benefits Payable	V0049673	APERS	\$10,428.68
2024	3/21/24	Benefits Payable	V0049834	Acuity Group	\$1,491.82
2024	3/21/24	Benefits Payable	V0049835	BlueAdvantage Administrators of Arkansas	\$91,422.00
2024	3/21/24	Benefits Payable	V0049836	Delta Dental Plan of Arkansas, INC.	\$4,833.70
2024	3/21/24	Benefits Payable	V0049837	Medical Air Services Association Inc	\$952.00
2024	3/21/24	Benefits Payable	V0049838	Southwest VSP, Inc. (AR)	\$1,678.41
2024	3/21/24	Benefits Payable	V0049839	The Guardian Life Insurance Company of America	\$2,083.78
2024	3/21/24	Benefits Payable	V0049840	The Lincoln National Life Ins. Co.	\$606.74



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2024	3/21/24	Benefits Payable	V0049841	The Lincoln National Life Ins. Co.	\$5,215.22
2024	3/21/24	Benefits Payable	V0049842	Trustmark Voluntary Benefit Solutions, INC.	\$3,000.62
2024	3/21/24	Benefits Payable	V0049843	USAbLe Life	\$1,236.82
2024	3/29/24	Benefits Payable	V0049880	BRTC Foundation	\$344.70
2024	3/29/24	Benefits Payable	V0049881	Family Support Payment Center	\$150.00
2024	3/29/24	Benefits Payable	V0049892	OCSE Clearinghouse SDU	\$190.50
2024	3/29/24	Benefits Payable	V0049893	OCSE Clearinghouse SDU	\$398.40
2024	3/29/24	Benefits Payable	V0049894	APERS	\$9,563.51
2024	3/29/24	Benefits Payable	V0049895	ATRS	\$20,650.20
2024	3/29/24	Benefits Payable	V0049896	Department of Finance & Administration	\$17,884.67
2024	3/29/24	Benefits Payable	V0049897	TIAA-CREF	\$12,615.91
2024	3/29/24	Benefits Payable	V0049898	Department of the Treasury	\$71,651.84
2024	3/29/24	Benefits Payable	V0049899	VALIC	\$29,547.80
2024	3/29/24	Benefits Payable	V0049985	VALIC	\$771.64