



## Fringe Benefit Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	2/2/21	Benefits	V0025699	BlueAdvantage Administrators of Arkansas	\$86,706.00
2021	3/23/21	Benefits	V0027029	BlueAdvantage Administrators of Arkansas	\$87,720.00
2021	1/15/21	Benefits Payable	V0025436	OCSE Clearinghouse SDU	\$569.33
2021	1/15/21	Benefits Payable	V0025437	BRTC Foundation	\$440.70
2021	1/15/21	Benefits Payable	V0025438	Family Support Payment Center	\$200.25
2021	1/15/21	Benefits Payable	V0025439	Arkansas State Employees Association	\$6.51
2021	1/15/21	Benefits Payable	V0025440	Medical Air Services Association Inc	\$217.00
2021	1/15/21	Benefits Payable	V0025441	TIAA-CREF	\$13,301.92
2021	1/15/21	Benefits Payable	V0025442	VALIC	\$32,151.87
2021	1/15/21	Benefits Payable	V0025443	Stephen Bruce & Associates	\$292.66
2021	1/15/21	Benefits Payable	V0025479	Department of the Treasury	\$77,990.71
2021	1/15/21	Benefits Payable	V0025480	APERS	\$6,805.31
2021	1/25/21	Benefits Payable	V0025587	Delta Dental Plan of Arkansas, INC.	\$4,580.96
2021	1/25/21	Benefits Payable	V0025588	Southwest VSP, Inc. (AR)	\$1,427.18
2021	1/25/21	Benefits Payable	V0025589	The Guardian Life Insurance Company of America	\$2,209.04
2021	1/25/21	Benefits Payable	V0025590	OneAmerica	\$2,078.26
2021	1/25/21	Benefits Payable	V0025591	The Lincoln National Life Ins. Co.	\$717.55
2021	1/25/21	Benefits Payable	V0025592	Acuity Group	\$1,338.28
2021	1/29/21	Benefits Payable	V0025615	OCSE Clearinghouse SDU	\$569.33



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2021	1/29/21	Benefits Payable	V0025616	BRTC Foundation	\$440.70
2021	1/29/21	Benefits Payable	V0025617	Family Support Payment Center	\$200.25
2021	1/29/21	Benefits Payable	V0025618	Arkansas State Employees Association	\$4.34
2021	1/29/21	Benefits Payable	V0025619	Medical Air Services Association Inc	\$224.00
2021	1/29/21	Benefits Payable	V0025620	TIAA-CREF	\$11,251.26
2021	1/29/21	Benefits Payable	V0025621	VALIC	\$29,790.91
2021	1/29/21	Benefits Payable	V0025670	Stephen Bruce & Associates	\$292.66
2021	1/29/21	Benefits Payable	V0025671	Department of Finance & Administration	\$21,423.89
2021	1/29/21	Benefits Payable	V0025672	ATRS	\$20,848.70
2021	1/29/21	Benefits Payable	V0025673	APERS	\$7,175.75
2021	1/29/21	Benefits Payable	V0025674	Department of the Treasury	\$63,914.66
2021	2/2/21	Benefits Payable	V0025698	USable Life	\$1,306.24
2021	2/2/21	Benefits Payable	V0025699	BlueAdvantage Administrators of Arkansas	\$86,706.00
2021	2/5/21	Benefits Payable	V0026282	The Lincoln National Life Ins. Co.	\$3,212.14
2021	2/5/21	Benefits Payable	V0026283	Trustmark Voluntary Benefit Solutions, INC.	\$2,370.26
2021	2/12/21	Benefits Payable	V0026316	OCSE Clearinghouse SDU	\$569.33
2021	2/12/21	Benefits Payable	V0026317	BRTC Foundation	\$445.70
2021	2/12/21	Benefits Payable	V0026318	Family Support Payment Center	\$200.25
2021	2/12/21	Benefits Payable	V0026319	TIAA-CREF	\$11,630.26



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	2/12/21	Benefits Payable	V0026320	VALIC	\$31,191.72
2021	2/12/21	Benefits Payable	V0026321	Stephen Bruce & Associates	\$292.66
2021	2/12/21	Benefits Payable	V0026335	Department of the Treasury	\$68,218.11
2021	2/12/21	Benefits Payable	V0026336	APERS	\$7,391.96
2021	2/26/21	Benefits Payable	V0026421	OCSE Clearinghouse SDU	\$569.33
2021	2/26/21	Benefits Payable	V0026422	BRTC Foundation	\$445.70
2021	2/26/21	Benefits Payable	V0026423	Family Support Payment Center	\$200.25
2021	2/26/21	Benefits Payable	V0026424	TIAA-CREF	\$11,644.97
2021	2/26/21	Benefits Payable	V0026425	VALIC	\$30,759.94
2021	2/26/21	Benefits Payable	V0026426	Stephen Bruce & Associates	\$292.66
2021	2/26/21	Benefits Payable	V0026543	APERS	\$7,360.75
2021	2/26/21	Benefits Payable	V0026544	Department of the Treasury	\$67,947.12
2021	2/26/21	Benefits Payable	V0026545	ATRS	\$19,234.72
2021	2/26/21	Benefits Payable	V0026546	Department of Finance & Administration	\$20,131.74
2021	3/1/21	Benefits Payable	V0026547	Acuity Group	\$1,338.28
2021	3/1/21	Benefits Payable	V0026548	Trustmark Voluntary Benefit Solutions, INC.	\$2,370.26
2021	3/1/21	Benefits Payable	V0026549	OneAmerica	\$2,078.26
2021	3/1/21	Benefits Payable	V0026550	The Lincoln National Life Ins. Co.	\$717.55
2021	3/10/21	Benefits Payable	V0026707	OCSE Clearinghouse SDU	\$569.33



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	3/10/21	Benefits Payable	V0026708	BRTC Foundation	\$445.70
2021	3/10/21	Benefits Payable	V0026709	Family Support Payment Center	\$200.25
2021	3/11/21	Benefits Payable	V0026710	TIAA-CREF	\$11,764.99
2021	3/11/21	Benefits Payable	V0026711	VALIC	\$30,900.94
2021	3/10/21	Benefits Payable	V0026712	Stephen Bruce & Associates	\$292.66
2021	3/15/21	Benefits Payable	V0026771	Department of the Treasury	\$68,053.28
2021	3/15/21	Benefits Payable	V0026772	APERS	\$7,407.46
2021	3/31/21	Benefits Payable	V0027016	OCSE Clearinghouse SDU	\$569.33
2021	3/31/21	Benefits Payable	V0027017	BRTC Foundation	\$445.70
2021	3/31/21	Benefits Payable	V0027018	Family Support Payment Center	\$200.25
2021	3/31/21	Benefits Payable	V0027019	TIAA-CREF	\$11,764.99
2021	3/31/21	Benefits Payable	V0027020	VALIC	\$30,657.94
2021	3/31/21	Benefits Payable	V0027021	Stephen Bruce & Associates	\$292.66
2021	3/23/21	Benefits Payable	V0027023	The Lincoln National Life Ins. Co.	\$3,223.54
2021	3/23/21	Benefits Payable	V0027025	The Guardian Life Insurance Company of America	\$2,209.04
2021	3/23/21	Benefits Payable	V0027026	Southwest VSP, Inc. (AR)	\$1,436.42
2021	3/23/21	Benefits Payable	V0027027	Delta Dental Plan of Arkansas, INC.	\$4,607.76
2021	3/23/21	Benefits Payable	V0027028	USAbLe Life	\$1,306.24
2021	3/23/21	Benefits Payable	V0027029	BlueAdvantage Administrators of Arkansas	\$87,720.00



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2021	3/31/21	Benefits Payable	V0027033	APERS	\$7,554.46
2021	3/31/21	Benefits Payable	V0027034	Department of the Treasury	\$70,024.64
2021	3/31/21	Benefits Payable	V0027035	ATRS	\$19,865.26
2021	3/31/21	Benefits Payable	V0027036	Department of Finance & Administration	\$20,455.61