

**Law Enforcement Officer Stipend Monthly Report  
As of September 5, 2023  
Group 1**

<b>Summary</b>	
Law Enforcement Stipend Beginning Balance	\$ 11,950,924.19
Stipend Payments to be made to Law Enforcement Officers	\$ (1,008,680.50)
Reimbursements to Colleges/Universities	\$ (96,346.75)
Remaining Law Enforcement Stipend Balance as of Sept 5, 2023	\$ 10,845,896.94

<b>Payments to be made to Law Enforcement Officers</b>							
<b>College/University/Agency</b>	<b>Date of Payment</b>	<b>Number of Eligible Officers</b>	<b>Stipend Amount per Officer</b>	<b>Total Stipend Paid</b>	<b>Employer Social Security/Medicare Match Rate</b>	<b>State Match</b>	<b>Total Amount Paid</b>
U of A Community College at Morrilton	8/13/2023	3	\$ 5,000.00	\$ 15,000.00	7.65%	\$ 1,147.50	\$ 16,147.50
Southern Arkansas University	8/13/2023	7	\$ 3,500.00	\$ 24,500.00	7.65%	\$ 1,874.25	\$ 26,374.25
University of Central Arkansas	8/13/2023	20	\$ 5,000.00	\$ 100,000.00	7.65%	\$ 7,650.00	\$ 107,650.00
Arkansas Tech University	8/13/2023	13	\$ 2,000.00	\$ 26,000.00	7.65%	\$ 1,989.00	\$ 27,989.00
South Arkansas Community College	8/13/2023	2	\$ 5,000.00	\$ 10,000.00	7.65%	\$ 765.00	\$ 10,765.00
Arkansas Department of Transportation	8/11/2023	131	\$ 2,000.00	\$ 262,000.00	7.65%	\$ 20,043.00	\$ 282,043.00
U of A Pulaski Technical College	8/13/2023	7	\$ 5,000.00	\$ 35,000.00	7.65%	\$ 2,677.50	\$ 37,677.50
Northwest Arkansas Community College	8/16/2023	7	\$ 3,500.00	\$ 24,500.00	7.65%	\$ 1,874.25	\$ 26,374.25
Arkansas Secretary of State	8/23/2023	19	\$ 5,000.00	\$ 95,000.00	7.65%	\$ 7,267.50	\$ 102,267.50
Arkansas State University - Mountain Home	9/5/2023	1	\$ 5,000.00	\$ 5,000.00	7.65%	\$ 382.50	\$ 5,382.50
Cossatot Community College of the U of A	9/5/2023	3	\$ 5,000.00	\$ 15,000.00	7.65%	\$ 1,147.50	\$ 16,147.50
Arkansas Department of Parks, Heritage and Tourism	9/5/2023	65	\$ 5,000.00	\$ 325,000.00	7.65%	\$ 24,862.50	\$ 349,862.50
<b>TOTAL STIPEND PAYMENTS TO BE MADE TO LAW ENFORCEMENT OFFICERS</b>							<b>\$ 1,008,680.50</b>

<b>Reimbursements to Colleges/Universities</b>							
<b>College/University</b>	<b>Date of Payment</b>	<b>Number of Eligible Officers</b>	<b>Stipend Amount per Officer</b>	<b>Total Stipend Paid</b>	<b>Employer Social Security/Medicare Match Rate</b>	<b>State Match</b>	<b>Total Amount Paid</b>
Arkansas State University - Jonesboro	8/27/2023	12	\$ 2,000.00	\$ 24,000.00	7.65%	\$ 1,836.00	\$ 25,836.00
University of Arkansas at Little Rock	8/14/2023	13	\$ 3,500.00	\$ 45,500.00	7.65%	\$ 3,480.75	\$ 48,980.75
University of Arkansas - Fort Smith	8/13/2023	4	\$ 5,000.00	\$ 20,000.00	7.65%	\$ 1,530.00	\$ 21,530.00
<b>TOTAL REIMBURSEMENTS TO COLLEGES/UNIVERSITIES</b>							<b>\$ 96,346.75</b>