Law Enforcement Officer Stipend Monthly Report As of October 4, 2023 Group 1

Summary									
Law Enforcement Stipend Beginning Balance	\$ 11,950,924.19								
Stipend Payments to be made to Law Enforcement Officers	\$ (1,539,933.25)								
Reimbursements to Colleges/Universities	\$ (290,116.75)								
Remaining Law Enforcement Stipend Balance as of Oct 4, 2023	\$ 10,120,874.19								

Payments to be made to Law Enforcement Officers												
ВА	College/University/Agency	Date of Payment	Number of Eligible Officers	Stipend Amount per Officer			otal Stipend Paid	Employer Social Security/Medicare Match Rate		State Match		otal Amount Paid
689	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
105	Southern Arkansas University	8/13/2023	7	\$	3,500.00	\$	24,500.00	7.65%	\$	1,874.25	\$	26,374.25
165	University of Central Arkansas	8/13/2023	20	\$	5,000.00	\$	100,000.00	7.65%	\$	7,650.00		107,650.00
130	Arkansas Tech University	8/13/2023	13	\$	2,000.00	\$	26,000.00	7.65%	\$		\$	27,989.00
193	South Arkansas Community College	8/13/2023	2	\$	5,000.00	\$	10,000.00	7.65%	\$	765.00	\$	10,765.00
90	Arkansas Department of Transportation	8/11/2023	130	\$	2,000.00	\$	260,000.00	7.65%	\$	19,890.00	\$	279,890.00
693	U of A Pulaski Technical College	8/13/2023	7	\$	5,000.00	\$	35,000.00	7.65%	\$	2,677.50	\$	37,677.50
198	Northwest Arkansas Community College	8/16/2023	7	\$	3,500.00	\$	24,500.00	7.65%	\$	1,874.25		26,374.25
63	Arkansas Secretary of State	8/23/2023	19	\$	5,000.00	\$	95,000.00	7.65%	\$	7,267.50	\$	102,267.50
128	Arkansas State University - Mountain Home	9/5/2023	1	\$	5,000.00	\$	5,000.00	7.65%	\$	382.50	\$	5,382.50
677	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
9910/0900	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
167	University of Arkansas - Community College at Hope	9/13/2023	2	\$	3,500.00	\$	7,000.00	7.65%	\$	535.50	\$	7,535.50
129	Arkansas State University - Newport	9/20/2023	2	\$	3,500.00	\$	7,000.00	7.65%	\$	535.50	\$	7,535.50
675	Black River Technical College	9/20/2023	1	\$	5,000.00	\$	5,000.00	7.65%	\$		\$	5,382.50
100	Henderson State University	9/25/2023	6	\$	3,500.00	\$	21,000.00	7.65%	\$	1,606.50	\$	22,606.50
80	Game & Fish Commission	9/29/2023	162	\$	2,000.00	\$	324,000.00	7.65%	\$	24,786.00	\$	348,786.00
120	Arkansas State University Beebe	10/1/2023	4	\$	5,000.00	\$	20,000.00	7.65%	\$	1,530.00	\$	21,530.00
185	North Arkansas College	10/1/2023	2	\$	5,000.00	\$	10,000.00	7.65%	\$	765.00	\$	10,765.00
150	University of Arkansas for Medical Sciences - UAMS	10/1/2023	28	\$	2,000.00	\$	56,000.00	7.65%	\$	4,284.00	\$	60,284.00
160	University of Arkansas Pine Bluff	10/2/2023	13	\$	3,500.00	\$	45,500.00	7.65%	\$	3,480.75	\$	48,980.75
TOTAL ST	PEND PAYMENTS TO BE MADE TO LAW ENFORCEMENT OFFICE	ERS						<u>'</u>			\$	1,539,933.25

	Reimbursements to Colleges/Universities												
ВА	College/University	Date of Payment	Number of Eligible Officers	Stipend Amount per Officer		Total Stipend Paid		Employer Social Security/Medicare Match Rate		State Match		Total Amount Paid	
125	Arkansas State University - Jonesboro	8/27/2023	12	\$ 2	2,000.00	\$	24,000.00	7.65%	\$	1,836.00	\$	25,836.00	
145	University of Arkansas at Little Rock	8/14/2023	13	\$ 3	3,500.00	\$	45,500.00	7.65%	\$	3,480.75	\$	48,980.75	
195	University of Arkansas - Fort Smith	8/13/2023	4	\$ 5	5,000.00	\$	20,000.00	7.65%	\$	1,530.00	\$	21,530.00	
155	University of Arkansas Monticello	10/2/2023	8	\$ 5	5,000.00	\$	40,000.00	7.65%	\$	3,060.00	\$	43,060.00	
115	Southern Arkansas University - Tech	9/13/2023	3	\$ 5	5,000.00	\$	15,000.00	7.65%	\$	1,147.50	\$	16,147.50	
135	University of Arkansas Fayetteville	10/1/2023	25	\$ 5	5,000.00	\$	125,000.00	7.65%	\$	9,562.50	\$	134,562.50	
TOTAL RE	IMBURSEMENTS TO COLLEGES/UNIVERSITIES		•	,			•			·	\$	290,116.75	

^{*} Southeast Arkansas College - No eligible law enforcement officers