

**Arkansas State Police
Asset Forfeiture Expenditures
TPC0100 Federal
FY24**

K.3

CI	Item	Dept	Date	Item Description	TPC0100 - Federal Asset Forfeitures				
					9/30/2023	12/31/2023	3/31/2024	6/30/2024	Total
501:00:03	PS Match	Interdiction	Various	Fringe	10,040.74	7,662.09	1,368.43	33.41	19,104.67
501:00:06	Overtime	Interdiction	Various	Overtime	29,666.33	21,914.93	3,444.08		55,025.34
Total Salary Items					39,707.07	29,577.02	4,812.51	33.41	74,130.01
502:00:02	M & O								0.00
502:00:02	M & O								0.00
502:00:02	M & O								0.00
Total M&O					0.00	0.00	0.00	0.00	0.00
505:00:09	Training Travel	Interdiction	8/13-8/17	MVCI Conference, New Orleans, LA	14,174.34	(256.40)			13,917.94
505:00:09	Training Travel	Aircraft	1/28-2/1	Simcom, Orlando, FL		345.47	7,189.43		7,534.90
505:00:09	Training Travel	Aircraft	1/14-1/17/24	Helicopter Training, Hurst, TX			17,984.92		17,984.92
505:00:09	Training Travel	Aircraft	Dec-Jan	Lashbrook Aviation, Little Rock, AR			1,000.00		1,000.00
505:00:09	Training Travel	Aircraft	2/19-2/20/24	Bell Textron, Fort Worth, TX			10,900.00	11,446.99	22,346.99
505:00:09	Training Travel	Aircraft	5/11/2024	National Police Week, Washington, DC				2,642.83	2,642.83
505:00:09	Training Travel	Aircraft	3/24-3/27/24	Helicopter Training, Fort Worth, TX				430.81	430.81
Total Travel					14,174.34	89.07	37,074.35	14,520.63	65,858.39
512:00:11	Capital								0.00
512:00:11	Capital								0.00
Total Capital					0.00	0.00	0.00	0.00	0.00
Total Expenditures					53,881.41	29,666.09	41,886.86	14,554.04	139,988.40

**Arkansas State Police
Asset Forfeiture Expenditures
TPC0200 State
FY24**

CI	Item	Dept	Date	Item Description	TPC0200 - State Asset Forfeitures				
					9/30/2023	12/31/2023	3/31/2024	6/30/2024	Total
501:00:06	Overtime								0.00
501:00:03	PS Match								0.00
Total Salary Items					0.00	0.00	0.00	0.00	0.00
502:00:02	M & O	Troop School	9/7/2023	Mattresses	4,942.44				4,942.44
502:00:02	M & O	Troop School	9/28/2023	Body Armor	94,775.31				94,775.31
502:00:02	M & O	Arson/Bomb	10/4/2023 10/12/2023 11/21/23	Bomb Squad Uniforms		5,229.14			5,229.14
502:00:02	M & O	SWAT	10/23/2023 11/21/23	Force on Force Marker Rounds		12,268.03			12,268.03
502:00:02	M & O	Training	11/1/2023	Reactive Target for Firing Range		15,946.15			15,946.15
502:00:02	M & O	Regulatory	11/8/2023	Body Armor		8,090.39			8,090.39
502:00:02	M & O	Hwy Patrol	12/6/2023	Troop H Gutters		6,024.69			6,024.69
502:00:02	M & O	ICP	12/12/2023	Body Armor		17,198.46			17,198.46
502:00:02	M & O	Hwy Patrol	3/1/2024	Troop L Security System				9,456.31	9,456.31
502:00:02	M & O	Hwy Patrol	5/23/2024	Troop L Card Reader				754.85	754.85
502:00:02	M & O	Arson/Bomb	6/4/2024	Defender Software				3,979.07	3,979.07
Total M&O					99,717.75	64,756.86	0.00	14,190.23	178,664.84
505:00:09	Training Travel								0.00
505:00:09	Training Travel								0.00
Total Travel					0.00	0.00	0.00	0.00	0.00
506:00:10	Professional Service	Hwy Patrol	12/14/2023	Troop B Engineering Services		1,500.00			1,500.00
506:00:10	Professional Service	Hwy Patrol	6/3/2024	Accessibility Survey				6,880.43	6,880.43
Total PCS					0.00	1,500.00	0.00	6,880.43	8,380.43
512:00:11	Capital	Training	11/1/2023	Reactive Target for Firing Range		37,964.44	12,523.75	(796.76)	49,691.43
512:00:11	Capital								0.00
512:00:11	Capital								0.00
Total Capital					0.00	37,964.44	12,523.75	(796.76)	49,691.43
Total Expenditures					99,717.75	104,221.30	12,523.75	20,273.90	236,736.70