Arkansas State Police
Asset Forfeiture Expenditures
TPC0100 Federal
FY25

M.3

CI	Item	Dept	Date	Item Description	TPC0100 - Federal Asset Forfeitures				
					9/30/2024	12/31/2024	3/31/2025	6/30/2025	Total
501:00:03	PS Match	Interdiction	Various	Fringe					0.00
501:00:06	Overtime	Interdiction	Various	Overtime					0.00
Total Salary Items					0.00	0.00	0.00	0.00	0.00
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	8/11-8/16/24	MVCI Conference in Orlando, FL	24,276.40				24,276.40
505:00:09	Training Travel	Interdiction	3/31 - 4/3/25	Training & Awards Conference in Biloxi, MS				8,415.22	8,415.22
505:00:09	Training Travel	Aircraft	6/1-4/25	Bell 407 Refresher Ground & Flight Training				396.81	396.81
Total Travel					24,276.40	0.00	0.00	8,812.03	33,088.43
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					24,276.40	0.00	0.00	8,812.03	33,088.43

Arkansas State Police
Asset Forfeiture Expenditures
TPC0200 State
FY25

CI	Item	Dept	Date	Item Description	TPC0200 - State Asset Forfeitures				
					9/30/2024	12/31/2024	3/31/2025	6/30/2025	Total
501:00:06	Overtime								0.00
501:00:03	PS Match	Agency Wide		Workers Comp Premium Tax				0.84	0.84
Total Salary Items					0.00	0.00	0.00	0.84	0.84
502:00:02	M & O	Hwy Patrol	7/28/2024	Troop J HVAC	8,212.50	(1,686.37)			6,526.13
502:00:02	M & O	Training	10/9-11/5/24	Flight Training	5,366.00	(5,366.00)			0.00
502:00:02	M & O	SWAT	10/27/2024	ERT Body Armor		81,251.50			81,251.50
502:00:02	M & O	Hwy Patrol	8/14/2024	Whistle Chain	0.00				0.00
502:00:02	M & O	Funds	2/18/2025	Return of Funds (not ASP cases)			23,716.91		23,716.91
502:00:02	M & O	Hwy Patrol	Various	License Plate Reader Monthly Access Charges				806.83	806.83
502:00:02	M & O	Interdiction	5/21/2025	Body Armor Carriers and Accessories				7,013.96	7,013.96
Total M&O					13,578.50	74,199.13	23,716.91	7,820.79	119,315.33
505:00:09	Training Travel	Aircraft	10/9-11/5/24	Flight Training		7,733.30			7,733.30
505:00:09	Training Travel	Aircraft	2/2-2/6/25	Flight Sim Training Orlando, FL		365.96	7,557.97		7,923.93
505:00:09	Training Travel	Aircraft	Various	Multi Engine Training and Check-Ride				5,722.00	5,722.00
505:00:09	Training Travel	Aircraft	6/1-4/25	Bell 407 Refresher Ground & Flight Training				10,700.00	10,700.00
Total Travel					0.00	8,099.26	7,557.97	16,422.00	32,079.23
506:00:10	Professional Service								0.00
506:00:10	Professional Service								0.00
Total PCS					0.00	0.00	0.00	0.00	0.00
512:00:11	Capital	SWAT	9/15/2024	Night Vision Goggles	9,538.20	(183.59)			9,354.61
512:00:11	Capital								0.00
512:00:11	Capital								0.00
Total Capital					9,538.20	(183.59)	0.00	0.00	9,354.61
Total Expenditures					23,116.70	82,114.80	31,274.88	24,243.63	160,750.01