

**Arkansas State Police
Asset Forfeiture Expenditures
TPC0100 Federal
FY26**

J.3

CI	Item	Dept	Date	Item Description	TPC0100 - Federal Asset Forfeitures				
					9/30/2025	12/31/2025	3/31/2026	6/30/2026	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	Air Support	9/22/2025	Learn to Fly - Privat Pilot Ground School Course - Web Based Curriculum		299.00			299.00
502:00:02	M & O	Air Support	4/16/2026	FAA FOI Written Exam				175.00	175.00
502:00:02	M & O								0.00
502:00:02	M & O								0.00
Total M&O					0.00	299.00	0.00	175.00	474.00
505:00:09	Training Travel	Air Support	6/1/25 - 6/5/25	Bell Helicopter Refresher - Hurst, TX	236.78				236.78
505:00:09	Training Travel	Interdiction	8/24/25 - 8/28/25	Annual MVCI Conference - San Antonio, TX	33,054.82	(183.85)			32,870.97
505:00:09	Training Travel	Air Support	3/1/25 - 3/5/25	King Air Recurrent with Proline 21 - Orlando, FL		366.35	7,054.53		7,420.88
505:00:09	Training Travel	Air Support		Annual Recurrent Training, B407 Helicopter Ground and Flight (3 Pilots)			12,000.00		12,000.00
505:00:09	Training Travel	Air Support	4/21/26 - 4/24/26	Bell Helicopter Refresher - Hurst, TX				12,401.76	12,401.76
505:00:09	Training Travel	ICP	4/27/26 - 4/30/26	Hight Intensity Drug Trafficking Areas Conference - Biloxi, MS				10,882.74	10,882.74
Total Travel					33,291.60	182.50	19,054.53	23,284.50	75,813.13
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					33,291.60	481.50	19,054.53	23,459.50	76,287.13

**Arkansas State Police
Asset Forfeiture Expenditures
TPC0200 State
FY26**

CI	Item	Dept	Date	Item Description	TPC0200 - State Asset Forfeitures				
					9/30/2025	12/31/2025	3/31/2026	6/30/2026	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	Hwy Patrol	Monthly	License Plate Reader Connectivity Charges	1,285.18	1,200.87	1,828.14	1,798.36	6,112.55
502:00:02	M & O	SWAT	11/4/2025	Rifle Scope		2,090.00	(29.03)		2,060.97
502:00:02	M & O	SWAT	11/16/2025	Barricade Penetrator Rounds		8,824.43	(119.50)		8,704.93
502:00:02	M & O	SWAT	12/4/2026	Training Fuses (100), Flash Bangs (60)		6,682.00	487.46		7,169.46
502:00:02	M & O	SWAT	12/11/2026	Demand Initiated Adapter & Thermo Tube 1,000 Ft. Spool		2,223.54			2,223.54
502:00:02	M & O	SWAT	1/4/2026	Sentinel Skullcrusher Gen 2.0 (7)			1,618.44		1,618.44
502:00:02	M & O	SWAT/ERT	4/14/2026 4/24/2026	Smoke Bombs, Barricades, Flash Bangs				19,629.44	19,629.44
Total M&O					1,285.18	21,020.84	3,785.51	21,427.80	47,519.33
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								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	11/4/2025	Rifle		7,700.00	(106.97)		7,593.03
512:00:11	Capital	Maintenance/ Hill	5/27/2026	Trailer + Sales Tax/License Fees				19,844.75	19,844.75
Total Capital					0.00	7,700.00	(106.97)	19,844.75	27,437.78
Total Expenditures					1,285.18	28,720.84	3,678.54	41,272.55	74,957.11