

**Arkansas State Police
Asset Forfeiture Expenditures
TPC0100 Federal
FY18**

CI	Item	Dept	Date	Item Description	TPC0100 - Federal Asset Forfeitures					
					09/30/2017	12/31/2017	03/31/2018	06/30/2018	Total	
501:00:06	Overtime	Interdiction	Various	Interdiction Overtime	19,565.24	26,853.25	46,926.19	13,159.53	106,504.21	
501:00:03	PS Match	Interdiction	Various	Interdiction Fringe	5,759.47	8,327.00	14,422.85	4,752.01	33,261.33	
Total Salary Items					25,324.71	35,180.25	61,349.04	17,911.54	139,765.54	
502:00:02	M & O	Aircraft	09/05/2017	Night Vision Goggles and Headlight Assemblies	1,061.06	6.45			1,067.51	
502:00:02	M & O	Administration	10/08/2017	Tasers	543,491.25				543,491.25	
502:00:02	M & O	Director Office	02/06/2018	Narcan Nasal Spray			6,053.12		6,053.12	
Total M&O					1,061.06	543,497.70	6,053.12	0.00	550,611.88	
505:00:09	Training Travel	Highway Patrol SWAT	09/14/2017	Law Enforcement Counter-Terrorism Course - Level 2 (20 Participants)	40,000.00				40,000.00	
505:00:09	Training Travel	Aircraft	7/30-8/8/17	Bell Helicopter Training for Ground and Flight Initial with NVG	22,150.00				22,150.00	
505:00:09	Training Travel	Interdiction	8/13-18/17	Meals, MVIC Conference, Atlanta	3,211.16				3,211.16	
505:00:09	Training Travel	Interdiction	8/13-18/17	Lodging, MVIC Conference, Atlanta	14,334.12	(30.24)			14,303.88	
505:00:09	Training Travel	Interdiction	8/13-18/17	Airfare, MVIC Conference, Atlanta	7,765.09				7,765.09	
505:00:09	Training Travel	Interdiction	8/13-18/17	Ground Transportation, MVIC Conference, Atlanta	60.00				60.00	
505:00:09	Training Travel	Interdiction	8/13-18/17	Fuel - Travel, MVIC Conference, Atlanta	131.48				131.48	
505:00:09	Training Travel	Interdiction	8/13-18/17	Parking - Travel, MVIC Conference, Atlanta	78.00				78.00	
505:00:09	Training Travel	Interdiction	8/13-18/17	Conference Seminar Fees, MVIC Conference, Atlanta	5,780.00				5,780.00	
505:00:09	Training Travel	Aircraft	1/28-2/1/18	Bell Refresher NVG Training			13,644.77		13,644.77	
505:00:09	Training Travel	Aircraft	2/17-22/18	King Air Recurrent with Proline 21 Training			11,132.97		11,132.97	
Total Travel					93,509.85	(30.24)	24,777.74	0.00	118,257.35	
512:00:11	Capital	Aircraft	09/05/2017	Night Vision Goggles and Headlight Assemblies Qty 4 @ 11,306 each	45,219.60	274.36			45,493.96	
512:00:11	Capital	Administration	10/04/2017	Bid Advertisement for Training Facility		288.88			288.88	
512:00:11	Capital	Administration	03/28/2018	Architect for Training Facility			2,051.83		2,051.83	
512:00:11	Capital	Interdiction	05/24/2018	Handheld X-Ray				45,228.50	45,228.50	
512:00:11	Capital	Administration	05/30/2018	Bid Advertisement for Training Facility				288.88	288.88	
512:00:11	Capital	Administration	06/24/2018	Land Survey for Training Facility				5,868.50	5,868.50	
Total Capital					45,219.60	563.24	2,051.83	51,385.88	99,220.55	
Total Expenditures					165,115.22	579,210.95	94,231.73	69,297.42	907,855.32	