

**Arkansas State Police  
Asset Forfeiture Expenditures  
TPC0100 Federal  
FY22**

**0.3**

CI	Item	Dept	Date	Item Description	TPC0100 - Federal Asset Forfeitures				
					9/30/2021	12/31/2021	3/31/2022	6/30/2022	Total
501:00:06	Overtime	Interdiction	Various	ICP Overtime	16,517.54	46,370.15	22,366.65	24,416.10	109,670.44
501:00:03	PS Match	Interdiction	Various	ICP Fringe for Overtime	5,304.28	15,946.77	8,542.27	8,695.13	38,488.45
<b>Total Salary Items</b>					<b>21,821.82</b>	<b>62,316.92</b>	<b>30,908.92</b>	<b>33,111.23</b>	<b>148,158.89</b>
502:00:02	M & O	Administration	1/26/2022 2/13/22	Narcan - Qty 600			47,978.13		47,978.13
502:00:02	M & O	Interdiction	2/15/2022	Ballistic Vest Carriers (12), Radio Patches (11), Flashlight Pouch (1), Magazine Pouch (1), Back Patch (1), K-9 Patch (9), Name Tag (1)			3,951.77		3,951.77
502:00:02	M & O								0.00
<b>Total M&amp;O</b>					<b>0.00</b>	<b>0.00</b>	<b>51,929.90</b>	<b>0.00</b>	<b>51,929.90</b>
505:00:09	Training Travel	Interdiction	8/29/21 - 9/3/21	MVCI Conference, San Antonio TX - Registration, Airfare, Meals, Mileage, Ground Transport, Parking Fees, Fuel	16,862.75	14,545.49			31,408.24
505:00:09	Training Travel	Air Support	Various	Single Engine Flight Instruction	220.00	330.00			550.00
505:00:09	Training Travel	Air Support	9/22/21 - 9/23/21	FAA Instrument Training		517.00			517.00
506:00:09	Training Travel	Air Support	Various	Instrument Rating Instruction		643.50	3,580.50		4,224.00
505:00:09	Training Travel	Air Support	12/3/2021	PVT ASEL Ground Test		350.00			350.00
505:00:09	Training Travel	Air Support	12/8/2021	PVT ASEL Flight Test		350.00			350.00
505:00:09	Training Travel	Air Support	1/16/22 - 1/20/22	Simcom Training, Orlando Florida - Airfare, Lodging, Meals, Rental Car Fuel, Ground Transport, Registration		1,529.04	11,068.60		12,597.64
505:00:09	Training Travel	Air Support	Various	Bell Helicopter 407 Analog LE Refresher, Fort Worth TX - Registration, Meals, Lodging			30,275.54		30,275.54
505:00:09	Training Travel	Interdiction	3/8/22 - 3/11/22	HIDTA Conference, Biloxi MS - Lodging, Meals, Registration		5,036.19	(81.73)		4,954.46
505:00:09	Training Travel	Interdiction	3/28/22 - 4/1/22	DHE Training, St. Louis MI - Meals, Lodging, Parking			1,466.43		1,466.43
505:00:09	Training Travel								0.00
<b>Total Travel</b>					<b>17,082.75</b>	<b>18,265.03</b>	<b>49,960.83</b>	<b>1,384.70</b>	<b>86,693.31</b>
512:00:11	Capital								0.00
512:00:11	Capital								0.00
<b>Total Capital</b>					<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total Expenditures</b>					<b>38,904.57</b>	<b>80,581.95</b>	<b>132,799.65</b>	<b>34,495.93</b>	<b>286,782.10</b>

**Arkansas State Police  
Asset Forfeiture Expenditures  
TPC0200 State  
FY22**

CI	Item	Dept	Date	Item Description	TPC0200 - State Asset Forfeitures				
					9/30/2021	12/31/2021	3/31/2022	6/30/2022	Total
501:00:06	Overtime								0.00
501:00:03	PS Match								0.00
<b>Total Salary Items</b>					0.00	0.00	0.00	0.00	0.00
502:00:02	M & O	ERT	10/20/2021 10/22/2021	Viper Helmets, Covers, and Straps		34,659.01			34,659.01
502:00:02	M & O	Agency Wide	12/1/2022	Body Armor		207,569.68			207,569.68
502:00:02	M & O	ERT	5/15/2022	Headsets				1,857.49	1,857.49
502:00:02	M & O								0.00
<b>Total M&amp;O</b>					0.00	242,228.69	0.00	1,857.49	244,086.18
505:00:09	Training Travel								0.00
505:00:09	Training Travel								0.00
<b>Total Travel</b>					0.00	0.00	0.00	0.00	0.00
506:00:10	Professional Service								0.00
506:00:10	Professional Service								0.00
<b>Total PCS</b>					0.00	0.00	0.00	0.00	0.00
512:00:11	Capital								0.00
512:00:11	Capital								0.00
512:00:11	Capital								0.00
<b>Total Capital</b>					0.00	0.00	0.00	0.00	0.00
<b>Total Expenditures</b>					0.00	242,228.69	0.00	1,857.49	244,086.18