

**Arkansas State Police
Asset Forfeiture Expenditures
TPC0100 Federal
FY23**

L.3

CI	Item	Dept	Date	Item Description	TPC0100 - Federal Asset Forfeitures				
					9/30/2022	12/31/2022	3/31/2023	6/30/2023	Total
501:00:03	PS Match	Interdiction	Various	Fringe	8,067.82	6,538.94	11,022.34		25,629.10
501:00:06	Overtime	Interdiction	Various	Overtime	22,401.34	18,147.33	31,656.08		72,204.75
Total Salary Items					30,469.16	24,686.27	42,678.42	0.00	97,833.85
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	8/21/22 - 8/26/22	MVCI Conference, Indianapolis, IN - Airfare, Baggage Fees, Meals, Registration, Parking	11,079.31	9,285.81			20,365.12
505:00:09	Training Travel	Aircraft	Various	Bell 407 Flight/Ground Training	670.00	245.00			915.00
505:00:09	Training Travel	Aircraft	Various	Cessna Instrument Training, Test Preparation, and Practical		2,465.00			2,465.00
506:00:09	Training Travel	Interdiction	9/26/22 - 9/29/22	CMV Conference, Jackson, MS - Meals, Lodging		1,785.64			1,785.64
505:00:09	Training Travel	Aircraft	12/11/22 - 12/16/22	Bell 407 Initial Training, Hurst, TX - Lodging		563.28	16,552.54		17,115.82
505:00:09	Training Travel	Aircraft	1/22- 1/26/23	King Air B200 Recurrent Training, Orlando, FL - Registration		5,680.00	627.47		6,307.47
505:00:09	Training Travel	Interdiction	3/7- 3/10/23	Intradiction Training, Biloxi, MS			4,954.48		4,954.48
505:00:09	Training Travel	Aircraft	3/23/2023	Flight Instruction			264.00		264.00
505:00:09	Training Travel	Aircraft	1/22 - 1/26/23	SimCom Training, Orlando, FL			914.01		914.01
Total Travel					11,749.31	20,024.73	23,312.50	0.00	55,086.54
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					42,218.47	44,711.00	65,990.92	0.00	152,920.39

**Arkansas State Police
Asset Forfeiture Expenditures
TPC0200 State
FY23**

CI	Item	Dept	Date	Item Description	TPC0200 - State Asset Forfeitures				
					9/30/2022	12/31/2022	3/31/2023	6/30/2023	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	SWAT	10/13/2022	30 Pair of Ballistic, Blackout, Clear, Anti-Fog Glasses		6,278.53	(69.70)		6,208.83
502:00:02	M & O	SWAT	11/21/2022	8 Remington 700 Night Vision Rails		2,104.00			2,104.00
502:00:02	M & O	SWAT	11/29/2022	40MM Grenades		377.50			377.50
502:00:02	M & O	Hwy Patrol	12/21/2023	Thermal Cameras for Drone One Year Plan		681.08			681.08
502:00:02	M & O	SWAT	12/27/2023	5 SOCOM Suppressors, Flash Hiders, Scout Lights, and Rail Tape Switches		8,665.47	731.77		9,397.24
502:00:02	M & O	SWAT	1/6/2023	Lasers			19,573.20		19,573.20
502:00:02	M & O	SWAT	2/13/2023	Streamlights			4,366.73		4,366.73
502:00:02	M & O	SWAT	2/20/2023	Sniper Rifles, Bipod and Tripod Accessories			36,053.87		36,053.87
502:00:02	M & O	Hwy Patrol	3/15/2023	Defibrillators			78,210.00		78,210.00
502:00:02	M & O	Training	3/21/2023	Ammunition			144,008.00		144,008.00
502:00:02	M & O	SWAT	3/14/2023	Sniper Rifles			3,109.63		3,109.63
Total M&O					0.00	18,106.58	285,983.50	0.00	304,090.08
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	Troop School	9/19/2022	Recruiting - Advertisement Streaming Service	15,000.00				15,000.00
506:00:10	Professional Service								0.00
Total PCS					15,000.00	0.00	0.00	0.00	15,000.00
512:00:11	Capital	Hwy Patrol	12/21/2023	Thermal Cameras for Drone		5,972.20			5,972.20
512:00:11	Capital								0.00
512:00:11	Capital								0.00
Total Capital					0.00	5,972.20	0.00	0.00	5,972.20
Total Expenditures					15,000.00	24,078.78	285,983.50	0.00	325,062.28