

**Arkansas State Police
Asset Forfeiture Expenditures
TPC0100 Federal
FY24**

K.3

CI	Item	Dept	Date	Item Description	TPC0100 - Federal Asset Forfeitures				
					9/30/2023	12/31/2023	3/31/2024	6/30/2024	Total
501:00:03	PS Match	Interdiction	Various	Fringe	10,040.74	7,662.09			17,702.83
501:00:06	Overtime	Interdiction	Various	Overtime	29,666.33	21,914.93			51,581.26
Total Salary Items					39,707.07	29,577.02	0.00	0.00	69,284.09
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	8/13-8/17	MVCI Conference, New Orleans, LA	14,174.34	(256.40)			13,917.94
505:00:09	Training Travel	Aircraft	1/28-2/1	Simcom, Orlando, FL		345.47			345.47
505:00:09	Training Travel								0.00
505:00:09	Training Travel								0.00
505:00:09	Training Travel								0.00
Total Travel					14,174.34	89.07	0.00	0.00	14,263.41
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					53,881.41	29,666.09	0.00	0.00	83,547.50

**Arkansas State Police
Asset Forfeiture Expenditures
TPC0200 State
FY24**

CI	Item	Dept	Date	Item Description	TPC0200 - State Asset Forfeitures				
					9/30/2023	12/31/2023	3/31/2024	6/30/2024	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	Troop School	9/7/2023	Mattresses	4,942.44				4,942.44
502:00:02	M & O	Troop School	9/28/2023	Body Armor	94,775.31				94,775.31
502:00:02	M & O	Arson/Bomb	10/4/2023 10/12/2023 11/21/23	Bomb Squad Uniforms		5,229.14			5,229.14
502:00:02	M & O	SWAT	10/23/2023 11/21/23	Force on Force Marker Rounds		12,268.03			12,268.03
502:00:02	M & O	Training	11/1/2023	Reactive Target for Firing Range		15,946.15			15,946.15
502:00:02	M & O	Regulatory	11/8/2023	Body Armor		8,090.39			8,090.39
502:00:02	M & O	Hwy Patrol	12/6/2023	Troop H Gutters		6,024.69			6,024.69
502:00:02	M & O	ICP	12/12/2023	Body Armor		17,198.46			17,198.46
502:00:02	M & O								0.00
502:00:02	M & O								0.00
502:00:02	M & O								0.00
Total M&O					99,717.75	64,756.86	0.00	0.00	164,474.61
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	Hwy Patrol	12/14/2023	Troop B Engineering Services		1,500.00			1,500.00
506:00:10	Professional Service								0.00
Total PCS					0.00	1,500.00	0.00	0.00	1,500.00
512:00:11	Capital	Training	11/1/2023	Reactive Target for Firing Range		37,964.44			37,964.44
512:00:11	Capital								0.00
512:00:11	Capital								0.00
Total Capital					0.00	37,964.44	0.00	0.00	37,964.44
Total Expenditures					99,717.75	104,221.30	0.00	0.00	203,939.05