Arkansas State Police
Asset Forfeiture Expenditures
TPC0100 Federal
FY27

J.3

CI	Item	Dept	Date	Item Description	TPC0100 - Federal Asset Forfeitures				
					9/30/2026	12/31/2026	3/31/2027	6/30/2027	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								0.00
502:00:02	M & O								0.00
502:00:02	M & O	Interdiction	8/2/26 - 8/6/26	MVCI Conference	130.94				130.94
502:00:02	M & O								0.00
Total M&O					130.94	0.00	0.00	0.00	130.94
505:00:09	Training Travel	Interdiction	8/2/26 - 8/6/26	MVCI Conference	1,349.70				1,349.70
505:00:09	Training Travel								0.00
505:00:09	Training Travel								0.00
505:00:09	Training Travel								0.00
505:00:09	Training Travel								0.00
505:00:09	Training Travel								0.00
Total Travel					1,349.70	0.00	0.00	0.00	1,349.70
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					1,480.64	0.00	0.00	0.00	1,480.64

Arkansas State Police
Asset Forfeiture Expenditures
TPC0200 State
FY27

CI	Item	Dept	Date	Item Description	TPC0200 - State Asset Forfeitures				
					9/30/2026	12/31/2026	3/31/2027	6/30/2027	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	1,621.10				1,621.10
502:00:02	M & O	Interdiction	8/2/26 - 8/6/26	MVCI Conference	181.01				181.01
502:00:02	M & O								0.00
502:00:02	M & O								0.00
502:00:02	M & O								0.00
502:00:02	M & O								0.00
502:00:02	M & O								0.00
Total M&O					1,802.11	0.00	0.00	0.00	1,802.11
505:00:09	Training Travel	Interdiction	8/2/26 - 8/6/26	MVCI Conference	494.84				494.84
505:00:09	Training Travel								0.00
Total Travel					494.84	0.00	0.00	0.00	494.84
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								0.00
512:00:11	Capital								0.00
Total Capital					0.00	0.00	0.00	0.00	0.00
Total Expenditures					2,296.95	0.00	0.00	0.00	2,296.95