

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

J.3

| 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 | | 93,344.68 |
| 501:00:03 | PS Match | Interdiction | Various | Interdiction Fringe | 5,759.47 | 8,327.00 | 14,422.85 | | 28,509.32 |
| Total Salary Items | | | | | 25,324.71 | 35,180.25 | 61,349.04 | | 121,854.00 |
| 502:00:02 | M & O | Aircraft | 09/05/2017 | Night Vision Googles 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 | | 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 | | 118,257.35 |
| 512:00:11 | Capital | Aircraft | 09/05/2017 | Night Vision Googles 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 |
| Total Capital | | | | | 45,219.60 | 563.24 | 2,051.83 | | 47,834.67 |
| Total Expenditures | | | | | 165,115.22 | 579,210.95 | 94,231.73 | 0.00 | 838,557.90 |