

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

03

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			14,606.76
501:00:06	Overtime	Interdiction	Various	Overtime	22,401.34	18,147.33			40,548.67
Total Salary Items					30,469.16	24,686.27	0.00	0.00	55,155.43
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			563.28
505:00:09	Training Travel	Aircraft	1/23/2023	King Air B200 Recurrent Training, Orlando, FL - Registration		5,680.00			5,680.00
505:00:09	Training Travel								0.00
Total Travel					11,749.31	20,024.73	0.00	0.00	31,774.04
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	0.00	0.00	86,929.47

**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
501:00:03	PS Match								0.00
501:00:06	Overtime								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			6,278.53
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			8,665.47
502:00:02	M & O								0.00
Total M&O					0.00	18,106.58	0.00	0.00	18,106.58
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	0.00	0.00	39,078.78