

**Arkansas State Police
Asset Forfeiture Expenditures
TPC0100 Federal
FY26**

K.3

CI	Item	Dept	Date	Item Description	TPC0100 - Federal Asset Forfeitures				
					9/30/2025	12/31/2025	3/31/2026	6/30/2026	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	Air Support	9/22/2025	Learn to Fly - Privat Pilot Ground School Course - Web Based Curriculum		299.00			299.00
Total M&O					0.00	299.00	0.00	0.00	299.00
505:00:09	Training Travel	Air Support	6/1/25 - 6/5/25	Bell Helicopter Refresher - Hurst, TX	236.78				236.78
505:00:09	Training Travel	Interdiction	8/24/25 - 8/28/25	Annual MCVI Conference - San Antonio, TX	33,054.82	(183.85)			32,870.97
505:00:09	Training Travel	Air Support	3/1/25 - 3/5/25	King Aire Recurrent with Proline 21 - Orlando, FL		366.35			366.35
505:00:09	Training Travel								0.00
Total Travel					33,291.60	182.50	0.00	0.00	33,474.10
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					33,291.60	481.50	0.00	0.00	33,773.10

**Arkansas State Police
Asset Forfeiture Expenditures
TPC0200 State
FY26**

CI	Item	Dept	Date	Item Description	TPC0200 - State Asset Forfeitures				
					9/30/2024	12/31/2024	3/31/2025	6/30/2025	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	1,285.18	1,200.87			2,486.05
502:00:02	M & O	SWAT	11/4/2025	Rifle Scope		2,090.00			2,090.00
502:00:02	M & O	SWAT	11/16/2025	Barricade Penetrator Rounds		8,824.43			8,824.43
502:00:02	M & O	SWAT	12/4/2026	Training Fuses (100), Flash Bangs (60)		6,682.00			6,682.00
502:00:02	M & O	SWAT	12/11/2026	Demand Initiated Adapter & Thermo Tube 1,000 Ft. Spool		2,223.54			2,223.54
502:00:02	M & O								0.00
502:00:02	M & O								0.00
Total M&O					1,285.18	21,020.84	0.00	0.00	22,306.02
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								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	SWAT	11/4/2025	Rifle		7,700.00			7,700.00
512:00:11	Capital								0.00
Total Capital					0.00	7,700.00	0.00	0.00	7,700.00
Total Expenditures					1,285.18	28,720.84	0.00	0.00	30,006.02