Arkansas State Police Asset Forfeiture Expenditures TPC0100 Federal FY20

CI	Item	Dept	Date	Item Description	TPC0100 - Federal Asset Forfeitures					
					9/30/2019	12/31/2019	3/31/2020	6/30/2020	Total	
501:00:06	Overtime	Interdiction	Various	ICP Overtime	8,752.18	46,094.91			54,847.09	
501:00:03	PS Match	Interdiction	Various	ICP Fringe for Overtime	2,729.92	13,788.07			16,517.99	
Total Salary Items					11,482.10	59,882.98	0.00	0.00	71,365.08	
502:00:02	M & O	Agency Wide	11/18/2019	Taser Cartridges		59,031.33			59,031.33	
502:00:02	M & O	CID & Crash Reconstruction	12/1/2019	10 Drones with Accessories		25,496.19			25,496.19	
502:00:02	M & O								0.00	
Total M&O					0.00	84,527.52	0.00	0.00	84,527.52	
505:00:09	Training Travel	Interdiction	7/28/19 - 8/2/19	MVCIC Conference - Airfare	3,791.97				3,791.97	
505:00:09	Training Travel	Interdiction	7/28/19 - 8/2/19	MVCIC Conference - Registration	4,280.00				4,280.00	
505:00:09	Training Travel	Interdiction	7/28/19 - 8/2/19	MVCIC Conference - Mileage, Ground Transportation, Parking	2,245.64				2,245.64	
505:00:09	Training Travel	Interdiction	7/28/19 - 8/2/19	MVCIC Conference - Meals	1,368.99				1,368.99	
505:00:09	Training Travel	Interdiction	7/28/19 - 8/2/19	MVCIC Conference - Lodging	9,528.49				9,528.49	
505:00:09	Training Travel	Aircraft	1/12/20- 1/16/20	King Air B200 Recurrent - Registration	8,400.00				8,400.00	
505:00:09	Training Travel	Aircraft	1/27/20 - 1/28/20	King Air B200 Recurrent - Airfare		903.00			903.00	
505:00:09	Training Travel	Aircraft	3/9/20 - 3/13/20	King Air B200 Initial Ground - Registration	8,180.00				8,180.00	
505:00:09	Training Travel	Aircraft	11/18/19 - 11/19/19	Bell 407 Ground & Flight Refresher - Registration	31,200.00				31,200.00	
505:00:09	Training Travel	Aircraft	11/18/19 - 11/19/19	Bell 407 Ground & Flight Refresher - Meals		189.86			189.86	
505:00:09	Training Travel	Aircraft	11/18/19 - 11/19/19	Bell 407 Ground & Flight Refresher - Lodging		764.34			764.34	
505:00:09	Training Travel	Aircraft	1/27/20 - 1/28/20	Bell 407 Ground & Flight Refresher - Registration		31,900.00			31,900.00	
505:00:09	Training Travel	Aircraft	Various	FAA Single Engine Flight Instruction		625.00			625.00	
505:00:09	Training Travel								0.00	

Arkansas State Police Asset Forfeiture Expenditures TPC0100 Federal FY20

CI	Item	Dept	Date	Item Description		TPC0100 - Federal Asset Forfeitures			
				Item Description	9/30/2019	12/31/2019	3/31/2020	6/30/2020	Total
505:00:09	Training Travel								0.00
Total Trave	Total Travel					34,382.20	0.00	0.00	103,377.29
512:00:11	Capital								0.00
512:00:11	Capital								0.00
Total Capita	Total Capital				0.00	0.00	0.00	0.00	0.00
Total Expen	Total Expenditures					178,792.70	0.00	0.00	259,269.89

Arkansas State Police Asset Forfieture Expenditures TPC0200 State FY20

CT	Item	Dept	Date	Thom Document	TPC0200 - State Asset Forfeitures				
CI				Item Decription	9/30/2019	12/31/2019	3/31/2020	6/30/2020	Total
501:00:06	Overtime								0.00
501:00:03	PS Match								0.00
Total Salary	Total Salary Items					0.00	0.00	0.00	0.00
502:00:02	M & O	SWAT	8/27/2019	Rifles	6,764.54	(92.65)			6,671.89
502:00:02	M & O	Fiscal	8/25/2019	Refund to PA - Forfeiture Issued to ASP in Error	532.00				532.00
502:00:02	M & O	IT		Scene PD Annual Software Maintenance		8,689.00			8,689.00
502:00:02	M & O								0.00
Total M&O	Total M&O					8,596.35	0.00	0.00	15,892.89
505:00:09	Training Travel	CID	9/9/19 - 11/15/19	Polygraph School - Registration		7,395.00			7,395.00
505:00:09	Training Travel								0.00
Total Trave	Total Travel				0.00	7,395.00	0.00	0.00	7,395.00
506:00:10	Professional Service								0.00
506:00:10	Professional Service								0.00
Total PCS	Total PCS					0.00	0.00	0.00	0.00
512:00:11	Capital	Training	7/17/2019	Match for Driving Simulators	46,216.00	(1,047.50)			45,168.50
512:00:11	Capital								0.00
Total Capita	Total Capital					(1,047.50)	0.00	0.00	45,168.50
Total Expenditures					53,512.54	14,943.85	0.00	0.00	68,456.39