

**Arkansas State Police
Asset Forfeiture Expenditures
TPC0100 Federal
FY20**

J.3

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	14,158.39		69,005.48
501:00:03	PS Match	Interdiction	Various	ICP Fringe for Overtime	2,729.92	13,788.07	4,846.91		21,364.90
Total Salary Items					11,482.10	59,882.98	19,005.30	0.00	90,370.38
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	(533.81)		24,962.38
502:00:02	M & O	Hwy Patrol	2/24/2020	Tourniquet Holders			801.16		801.16
502:00:02	M & O								0.00
Total M&O					0.00	84,527.52	267.35	0.00	84,794.87
505:00:09	Training Travel	Interdiction	7/28/19 - 8/2/19	MVCIC Conference - Airfare	3,791.97		(30.00)		3,761.97
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		(27.00)		2,218.64
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		(45.45)		9,483.04
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	1/12/20-1/16/20	King Air B200 Recurrent - Meals			329.62		329.62
505:00:09	Training Travel	Aircraft	1/12/20-1/16/20	King Air B200 Recurrent - Lodging			1,098.00		1,098.00
505:00:09	Training Travel	Aircraft	1/12/20-1/16/20	King Air B200 Recurrent - Ground Transport			178.70		178.70
505:00:09	Training Travel	Aircraft	1/12/20-1/16/23	King Air B200 Recurrent - Airfare		903.00	120.00		1,023.00
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	3/9/20 - 3/13/20	King Air B200 Initial Ground - Airfare			661.40		661.40
505:00:09	Training Travel	Aircraft	3/9/20 - 3/13/20	King Air B200 Initial Ground - Meals			225.66		225.66
505:00:09	Training Travel	Aircraft	3/9/20 - 3/13/20	King Air B200 Initial Ground - Lodging			1,032.78		1,032.78

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					9/30/2019	12/31/2019	3/31/2020	6/30/2020	Total
505:00:09	Training Travel	Aircraft	3/9/20 - 3/13/20	King Air B200 Initial Ground - Ground Transport, Gas			236.57		236.57
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	(4,700.00)		27,200.00
505:00:09	Training Travel	Aircraft	1/27/20 - 1/28/20	Bell 407 Ground & Flight Refresher - Meals			162.54		162.54
505:00:09	Training Travel	Aircraft	1/27/20 - 1/28/20	Bell 407 Ground & Flight Refresher - Lodging			752.80		752.80
505:00:09	Training Travel	Aircraft	Various	FAA Single Engine Flight Instruction		625.00	635.00		1,260.00
505:00:09	Training Travel	Interdiction	3/3/20 - 3/6/20	HIDTA ICP Meeting - Meals			906.11		906.11
505:00:09	Training Travel	Interdiction	3/3/20 - 3/6/20	HIDTA ICP Meeting - Lodging			2,986.17		2,986.17
505:00:09	Training Travel	Interdiction	3/3/20 - 3/6/20	HIDTA ICP Meeting - Mileage, Gas			448.80		448.80
505:00:09	Training Travel								0.00
Total Travel					68,995.09	34,382.20	4,971.70	0.00	108,348.99
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					80,477.19	178,792.70	24,244.35	0.00	283,514.24

**Arkansas State Police
Asset Forfeiture Expenditures
TPC0200 State
FY20**

CI	Item	Dept	Date	Item Description	TPC0200 - State Asset Forfeitures				
					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 Items					0.00	0.00	0.00	0.00	0.00
502:00:02	M & O	SWAT	8/27/2019	Rifles	6,764.54	(92.65)	(1,355.83)		5,316.06
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	11/12/2019	Scene PD Annual Software Maintenance		8,689.00			8,689.00
502:00:02	M & O	Armory	1/9/20 1/13/20	Glocks and Holsters			378,525.76		378,525.76
502:00:02	M & O	Fiscal	2/13/2020	Return Forfeiture to Fifth Judicial District Court			6,542.28		6,542.28
502:00:02	M & O	Highway Patrol	3/23/2020	Evidence Bags and Lables			11,998.70		11,998.70
502:00:02	M & O								0.00
Total M&O					7,296.54	8,596.35	395,710.91	0.00	411,603.80
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 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					0.00	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 Capital					46,216.00	(1,047.50)	0.00	0.00	45,168.50
Total Expenditures					53,512.54	14,943.85	395,710.91	0.00	464,167.30