

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

**G.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 | 0.00      | 69,005.48  |
| 501:00:03                 | PS Match        | Interdiction               | Various          | ICP Fringe for Overtime                                    | 2,729.92                            | 13,788.07  | 4,846.91  | 228.62    | 21,593.52  |
| <b>Total Salary Items</b> |                 |                            |                  |  | 11,482.10                           | 59,882.98  | 19,005.30 | 228.62    | 90,599.00  |
| 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           | Hwy Patrol                 | 4/13/2020        | 12 Bench Scales for Evidence Rooms                         |                                     |            |           | 16,037.50 | 16,037.50  |
| <b>Total M&amp;O</b>      |                 |                            |                  |  | 0.00                                | 84,527.52  | 267.35    | 16,037.50 | 100,832.37 |
| 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     |

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| CI                        | Item            | Dept         | Date                | Item Description                                     | TPC0100 - Federal Asset Forfeitures |            |            |           |            |
|---------------------------|-----------------|--------------|---------------------|--|-------------------------------------|------------|------------|-----------|------------|
|                           |                 |              |                     |  | 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 - Lodging               |                                     |            | 1,032.78   |           | 1,032.78   |
| 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     | 380.00    | 1,640.00   |
| 505:00:09                 | Training Travel | Interdiction | 3/3/20 - 3/6/20     | HIDTA ICP Meeting - Meals                            |                                     |            | 906.11     | 113.81    | 1,019.92   |
| 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     | 362.88    | 811.68     |
| <b>Total Travel</b>       |                 |              |                     |  | 68,995.09                           | 34,382.20  | 4,971.70   | 856.69    | 109,205.68 |
| 512:00:11                 | Capital         |              |                     |  |                                     |            |            |           | 0.00       |
| 512:00:11                 | Capital         |              |                     |  |                                     |            |            |           | 0.00       |
| <b>Total Capital</b>      |                 |              |                     |  | 0.00                                | 0.00       | 0.00       | 0.00      | 0.00       |
| <b>Total Expenditures</b> |                 |              |                     |  | 80,477.19                           | 178,792.70 | 24,244.35  | 17,122.81 | 300,637.05 |

**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       |
| <b>Total Salary Items</b> |                      |                |                      |  | 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<br>1/13/20    | Glocks and Holsters                                |                                   |            | 378,525.76 | (298.34)  | 378,227.42 |
| 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                | Hwy Patrol     | 6/23/2020            | Shipping Charge for Starchase GPS Launchers        |                                   |            |            | 637.65    | 637.65     |
| <b>Total M&amp;O</b>      |                      |                |                      |  | 7,296.54                          | 8,596.35   | 395,710.91 | 339.31    | 411,943.11 |
| 505:00:09                 | Training Travel      | CID            | 9/9/19 -<br>11/15/19 | Polygraph School - Registration                    |                                   | 7,395.00   |            |           | 7,395.00   |
| <b>Total Travel</b>       |                      |                |                      |  | 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       |
| <b>Total PCS</b>          |                      |                |                      |  | 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              | Hwy Patrol     | 6/23/2020            | Starchase GPS Launchers                            |                                   |            |            | 88,208.25 | 88,208.25  |
| <b>Total Capital</b>      |                      |                |                      |  | 46,216.00                         | (1,047.50) | 0.00       | 88,208.25 | 133,376.75 |
| <b>Total Expenditures</b> |                      |                |                      |  | 53,512.54                         | 14,943.85  | 395,710.91 | 88,547.56 | 552,714.86 |