

**Arkansas State Police
Asset Forfeiture Expenditures
TPC0100 Federal
FY21**

F.3

Beginning Balance: 185,683.21
 FY21 Revenue: 0.00
 FY21 Expenses 9/30/20: **(68,165.45)**
 Available: 117,517.76

CI	Item	Dept	Date	Item Description	TPC0100 - Federal Asset Forfeitures				
					9/30/2020	12/31/2020	3/31/2021	6/30/2021	Total
501:00:06	Overtime	Interdiction	Various	ICP Overtime	13,083.85				13,083.85
501:00:03	PS Match	Interdiction	Various	ICP Fringe for Overtime	3,871.60				3,871.60
Total Salary Items					16,955.45	0.00	0.00	0.00	16,955.45
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	Air Support	Various	Single Engine Flight Instruction	290.00				290.00
505:00:09	Training Travel	Air Support	Various	Aircraft Training Recurrent	13,920.00				13,920.00
505:00:09	Training Travel	Air Support	Various	Aircraft Training Bell 407	37,000.00				37,000.00
505:00:09	Training Travel	Air Support	Various	Aircraft Training - C Ray					0.00
505:00:09	Training Travel								0.00
505:00:09	Training Travel								0.00
505:00:09	Training Travel								0.00
Total Travel					51,210.00	0.00	0.00	0.00	51,210.00
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					68,165.45	0.00	0.00	0.00	68,165.45

**Arkansas State Police
Asset Forfeiture Expenditures
TPC0200 State
FY21**

Beginning Balance: 779,846.82
 FY21 Revenue: 50,006.15
 FY21 Expenses 10/31/20: **(6,086.35)**
 Available: 823,766.62

CI	Item	Dept	Date	Item Description	TPC0200 - State Asset Forfeitures				
					9/30/2020	12/31/2020	3/31/2021	6/30/2021	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		Training & Installation for Starchase GPS Launchers	3,019.30				3,019.30
502:00:02	M & O	Hwy Patrol		TV & Mounts (4)	3,067.05				3,067.05
502:00:02	M & O	Hwy Patrol							0.00
502:00:02	M & O	Hwy Patrol							0.00
502:00:02	M & O								0.00
502:00:02	M & O								0.00
502:00:02	M & O								0.00
Total M&O					6,086.35	0.00	0.00	0.00	6,086.35
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								0.00
512:00:11	Capital								0.00
Total Capital					0.00	0.00	0.00	0.00	0.00
Total Expenditures					6,086.35	0.00	0.00	0.00	6,086.35