

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

D.2.c

CI	Item	Dept	Date	Item Description	TPC0100 - Federal Asset Forfeitures				
					09/30/2020	12/31/2020	03/31/2021	06/30/2021	Total
501:00:06	Overtime	Interdiction	Various	ICP Overtime	13,083.85	56,547.89	25,875.53		95,507.27
501:00:03	PS Match	Interdiction	Various	ICP Fringe for Overtime	3,871.60	16,896.88	8,512.50		29,280.98
Total Salary Items					16,955.45	73,444.77	34,388.03	0.00	124,788.25
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	1,120.00	350.00		1,760.00
505:00:09	Training Travel	Air Support	1/10/21 - 1/21/21	Aircraft Training Recurrent	13,920.00	713.88	2,218.99		16,852.87
505:00:09	Training Travel	Air Support	11/1/20 - 11/4/20	Aircraft Training Bell 407	37,000.00	2,013.17			39,013.17
505:00:09	Training Travel	ICP	3/22/21-3/25/21	ICP Training			325.00		325.00
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	3,847.05	2,893.99	0.00	57,951.04
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	77,291.82	37,282.02	0.00	182,739.29

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

CI	Item	Dept	Date	Item Description	TPC0200 - State Asset Forfeitures				
					09/30/2020	12/31/2020	03/31/2021	06/30/2021	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	(8.02)			3,059.03
502:00:02	M & O	Hwy Patrol		ERT Chemical Munitions, 2 Way Unit for Radios, Programmable Lights		22,688.30	(250.01)		22,438.29
502:00:02	M & O	Hwy Patrol		Evidence Bags		13,626.18	(200.77)		13,425.41
502:00:02	M & O	Hwy Patrol	11/04/2020	Troop E Access Control & Camera System for Evidence Room		27,908.16			27,908.16
502:00:02	M & O	Hwy Patrol	11/04/2020	Troop G Access Control & Camera System for Evidence Room		27,484.54			27,484.54
502:00:02	M & O	Hwy Patrol	11/04/2020	Troop K Access Control & Camera System for Evidence Room		22,812.84			22,812.84
502:00:02	M & O	Headquarters	11/18/2020	Class Room C Monitor & Wall Mount		684.52			684.52
502:00:02	M & O	Hwy Patrol	12/15/2020	Troop J Access Control & Camera System for Evidence Room		17,270.36	1,272.59		18,542.95
502:00:02	M & O	Agency Wide	12/16/2020	Body Armor		110,406.97	(2,469.77)		107,937.20
502:00:02	M & O	Academy	Various	Renovations: Protective Wall Covering, LED Lighting, Ceiling Tile, Window Tint, Flooring, Wiring, Tile & Adhesive, Showers Replacement, Kitchen Tiling, Paint for Lunchroom and Offices		14,246.02	56,908.95		71,154.97
502:00:02	M & O	Hwy Patrol	02/07/2021	ERT Pepperball Rounds and Launchers			23,320.94		23,320.94
502:00:02	M & O								0.00
502:00:02	M & O								0.00
Total M&O					6,086.35	257,119.87	78,581.93	0.00	341,788.15
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	CID	12/16/2021	FARO Crime Scene Scanner		66,116.81	(1,391.43)		64,725.38
512:00:11	Capital	Hwy Patrol	12/22/2021	Two Canines		19,000.00	1,297.50		20,297.50
Total Capital					0.00	85,116.81	(93.93)	0.00	85,022.88
Total Expenditures					6,086.35	342,236.68	78,488.00	0.00	426,811.03