Arkansas State Police Asset Forfeiture Expenditures TPC0100 Federal FY20

CT	Item	Dept	Date	Item Description	TPC0100 - Federal Asset Forfeitures					
CI					09/30/2019	12/31/2019	03/31/2020	06/30/2020	Total	
501:00:06	Overtime	Interdiction	Various	ICP Overtime	8,752.18				8,752.18	
501:00:03	PS Match	Interdiction	Various	ICP Fringe for Overtime	2,729.92				2,729.92	
Total Salary Items					11,482.10	0.00	0.00	0.00	11,482.10	
502:00:02									0.00	
502:00:02									0.00	
Total M&O					0.00	0.00	0.00	0.00	0.00	
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	01/13/2020	King Air B200 Recurrent Training - Registration	8,400.00				8,400.00	
505:00:09	Training Travel	Aircraft	3/9/20 - 3/13/20	King Air B200 Initial Ground Training - Registration	8,180.00				8,180.00	
505:00:09	Training Travel	Aircraft	11/18/19 - 11/19/19	Bell 407 Ground & Flight Refresher Training - Registration	31,200.00				31,200.00	
505:00:09	Training Travel								0.00	
505:00:09	Training Travel								0.00	
Total Trave	l				68,995.09	0.00	0.00	0.00	68,995.09	
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	0.00	0.00	0.00	80,477.19	

Arkansas State Police Asset Forfieture Expenditures TPC0200 State FY20

CI	Item	Dept	Date	Item Decription	TPC0200 - State Asset Forfeitures					
					09/30/2019	12/31/2019	03/31/2020	06/30/2020	Total	
501:00:06	Overtime								0.00	
501:00:03	PS Match								0.00	
Total Salar	Total Salary Items					0.00	0.00	0.00	0.00	
502:00:02	M & O	SWAT	08/27/2019	Rifles	6,764.54				6,764.54	
502:00:02	M & O	Fiscal	08/25/2019	Refund to Prosecuting Attorney - Forfeiture Issued to ASP in Error	532.00				532.00	
502:00:02	M & O								0.00	
Total M&O					7,296.54	0.00	0.00	0.00	7,296.54	
505:00:09	Training Travel								0.00	
505:00:09	Training Travel								0.00	
Total Trave	Total Travel					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	Training	07/17/2019	Match for Driving Simulators	46,216.00				46,216.00	
512:00:11	Capital								0.00	
Total Capital					46,216.00	0.00	0.00	0.00	46,216.00	
Total Expe	Total Expenditures					0.00	0.00	0.00	53,512.54	