

**Arkansas State Police
Asset Forfeiture Expenditures
TPC0100 Federal
FY19**

F.3

CI	Item	Dept	Date	Item Description	TPC0100 - Federal Asset Forfeitures				
					09/30/2018	12/31/2018	03/31/2019	06/30/2019	Total
501:00:06	Overtime	Interdiction	Various	Interdiction Overtime	11,250.86	23,122.71	23,103.68		57,477.25
501:00:03	PS Match	Interdiction	Various	Interdiction Fringe	3,575.37	7,008.83	7,187.58		17,771.78
Total Salary Items					14,826.23	30,131.54	30,291.26	0.00	75,249.03
502:00:02	M & O	Troop G	09/09/2018	Troop G HQ Roof Asbestos Inspection	327.00				327.00
502:00:02	M & O	Troop G	09/10/2018	Troop G HQ Roof Bid Advertisement	251.20				251.20
502:00:02	M & O	Aircraft	09/10/2018	Online Modules - Private Pilot, Instrument Rating, and Commercial Pilot	1,194.00				1,194.00
502:00:02	M & O	Training	01/24/2019	Fencing/Bollard Supplies: Multi-Purpose Training Facility			3,464.02		3,464.02
502:00:02	M & O	Aircraft	02/14/2019	Online Modules - Multi Engine Rating, Flight Instructor Package			1,047.35		1,047.35
502:00:02	M & O	Training	02/28/2019	Building Materials: Multi-Purpose Training Facility			358.62		358.62
502:00:02	M & O	CID	03/31/2019	Crime Scene Scanner Initial Training			9,951.70		9,951.70
									0.00
Total M&O					1,772.20	0.00	14,821.69	0.00	16,593.89
505:00:09	Training Travel	Aircraft	07/26/2018	FAA Single Engine Airplane Flight Instructor Training	380.00				380.00
505:00:09	Training Travel	Interdiction	8/26-31/18	Airfare & Baggage for MVCI Conference	9,885.88				9,885.88
505:00:09	Training Travel	Interdiction	8/26-31/18	Meals for MVCI Conference	2,236.91	108.63			2,345.54
505:00:09	Training Travel	Interdiction	8/26-31/18	Lodging for MVCI Conference	12,942.50				12,942.50
505:00:09	Training Travel	Interdiction	8/26-31/18	Ground Transportation for MVCI Conference	213.16				213.16
505:00:09	Training Travel	Interdiction	8/26-31/18	Registration for MVCI Conference	4,550.00	350.00			4,900.00
505:00:09	Training Travel	Aircraft	11/5-6/18	Bell 407 Ground & Flight Refresher w/NVG	13,075.00	480.30			13,555.30
505:00:09	Training Travel	Aircraft	10/29-30/18	Bell 407 Ground & Flight Refresher w/NVG	15,200.00	387.75			15,587.75
505:00:09	Training Travel	Aircraft	02/18/2019	King Air Recurrent w/Proline 21 Ground & Simulator - 2 People	8,090.00		1,424.75		9,514.75
505:00:09	Training Travel	Aircraft	09/21/2018	Flight Instructor Training	135.00	432.50			567.50
505:00:09	Training Travel	Aircraft	08/24/2018	FAA Single Engine Airplane Flight Instructor Training	555.00				555.00
505:00:09	Training Travel	Aircraft	10/04/2018	FAA Check Ride for Fixed Wing Rating		450.00			450.00
505:00:09	Training Travel	Aircraft	11/12-19/18	Bell 407 Ground & Flight Initial w/NVG		22,231.59			22,231.59
505:00:09	Training Travel	Aircraft	09/26/2018	FAA Single Engine Airplane Flight Instructor Training		110.00			110.00
505:00:09	Training Travel	Aircraft	2/11-12/19	Bell 407 Ground & Flight Refresher w/NVG		13,425.00			13,425.00
505:00:09	Training Travel	Aircraft	12/7/18 & 1/3/19	FAA Instrument Airplane Certification			362.50		362.50
505:00:09	Training Travel	Aircraft	01/28/2019	Fixed Wing Training			600.00		600.00
505:00:09	Training Travel	Interdiction	04/15/2019	Lodging for Drug Trafficking Training			185.90		185.90
505:00:09	Training Travel	Aircraft	2/9-3/17/19	FAA Multi-Engine Flight Instructor Training			3,388.37		3,388.37
505:00:09	Training Travel								0.00
Total Travel					67,263.45	37,975.77	5,961.52	0.00	111,200.74
512:00:11	Capital	Canines	08/30/2018	Two Canines	20,297.50				20,297.50
512:00:11	Capital	Training	Various	Construction: Multi-Purpose Training Facility	191,327.15	164,173.15			355,500.30
512:00:11	Capital	Arson/Bomb	11/01/2018	Bomb Robot		134,150.45			134,150.45
512:00:11	Capital	CID	03/31/2019	Crime Scene Scanners			105,296.10		105,296.10
512:00:11	Capital								0.00
512:00:11	Capital								0.00
Total Capital					211,624.65	298,323.60	105,296.10	0.00	615,244.35
Total Expenditures					295,486.53	366,430.91	156,370.57	0.00	818,288.01

**Arkansas State Police
Asset Forfeiture Expenditures
TPC0200 State
FY19**

CI	Item	Dept	Date	Item Description	TPC0200 - State Asset Forfeitures				
					09/30/2017	12/31/2017	03/31/2018	06/30/2018	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	Troop G	Various	Re-Roof Headquarters		38,355.02			38,355.02
502:00:02	M & O								0.00
Total M&O					0.00	38,355.02	0.00	0.00	38,355.02
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			Re-Roof Headquarters - Architect		1,536.00	3,000.00		4,536.00
506:00:10	Professional Service								0.00
Total PCS					0.00	1,536.00	3,000.00	0.00	4,536.00
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					0.00	39,891.02	3,000.00	0.00	42,891.02