

Special Revenue Distribution Summary

Net Receipts by Fund Summary

For 8/01/20 to 8/31/20

Revenue	Description	Net Receipts	3.1 % Deduction	1.55 % Deduction	Letters of Certification	Transfers Non-Dist	Net Distribution
BAA0100	- Public Health	1,560,479.42	-217.90	-24,078.48			1,536,183.04
BAA0200	- Health NonDiscretionary Rev	61,020.40		-945.82			60,074.58
BAA2000	- Cosmetology Revenue 4/09	101,530.00		-1,573.72			99,956.28
CAA0100	- Univ of AR Fayetteville	1.88	-0.06				1.82
CAA0300	- UAF Law School SR	33,978.95	-1,053.35				32,925.60
CCA0100	- UAMS College of Pharmacy	35,203.77	-1,091.32				34,112.45
CCA0200	- UAMS 4% Mixed Drink Tax SR	283,046.19	-8,774.43				274,271.76
CEA0100	- UALR Law Sch SR 19-5-303(c)	33,978.95	-1,053.35				32,925.60
DEA0100	- DHS DDS State/Federal	234.54	-7.27				227.27
DHP1500	- DHS Aging/Adult Svcs Transp	191,497.43	-5,936.42				185,561.01
HRA0430	- DAH-NHC Gas Royal (0865)	270.49	-8.39				262.10
HSC0000	- State Central Services	791,019.81	-24,521.61				766,498.20
HSC3001	- DFA Revenue Division Operating	615,736.22	-19,087.82				596,648.40
HSC3600	- Claims Commission	32.09	-0.99				31.10
HSC3702	- PDC User Fees	341.63	-10.59				331.04
HUA0112	- Prostate Cancer Foundation	11,270.60	-349.39				10,921.21
HUA3800	- ACL GR Operations	113,320.00	-3,512.92				109,807.08
JAA1006	- Public School Teachers Salary	150,426.04	-4,663.21				145,762.83
MBC0000	- ADH Breast Cancer	285,330.35	-8,845.24				276,485.11
MBR0100	- Breast Cancer Research	79,800.60	-2,473.82				77,326.78
MBR0200	- UAMS S Komen Plate (0150)	16,356.50	-507.05				15,849.45
MCF0000	- Constitutional Officers	119,590.23	-3,707.30				115,882.93
MCV0000	- Co Voting Sys Grant Act 1189/11	112,406.48	-3,484.60				108,921.88
MDA0100	- Drug/Alcohol Abuse Prev/Treat	5,397.44		-83.66			5,313.78
MEM0000	- Emergency Med Svcs (0645)	480.00		-7.44			472.56
MHF0000	- Health Facility Svc Revolving	4,300.00		-66.65			4,233.35
MHI0101	- Health Infor Tech 19-5-1244	-833,446.26		12,918.42			-820,527.84
MIH0000	- AR Industrial Hemp (0400)	600.00		-9.30			590.70
MJA0100	- Crime Information System	286,015.20		-4,433.24			281,581.96
MLC0200	- County Aid Fund-Sp-(074)	528,338.20	-16,378.48				511,959.72
MLS0100	- Dept Labor & Lic Spec Boiler	42,442.00		-657.85			41,784.15
MLS0200	- Dept Labor & Lic Elec Examiner	40,235.00		-623.64			39,611.36
MLS0300	- Dept Labor & Licensing Special	19,030.00		-294.97			18,735.03
MMT0200	- Massage Therapy (0645)	2,635.00		-40.84			2,594.16
MPL0645	- Lead Based Paint Haz (0645)	2,400.00		-37.20			2,362.80
MPT0200	- AR Parks & Trsm-Outdoor Grnts	337,183.44	-10,452.69				326,730.75
MSH0000	- Safe Harbor Exploited Children	10.00		-0.16			9.84
RRA0000	- State Hwy & Transportation	2,120,326.63	-8,233.92	-28,748.10			2,083,344.61
RRB0000	- State Aid Road	1,809,963.61	-56,108.87				1,753,854.74

RRC0000 - State Aid Street (0090)	1,809,963.61	-56,108.87		1,753,854.74
SAB0100 - AR Motor Vehicle Comm-Oprs	32,840.00		-509.02	32,330.98
SAC0000 - Asbestos Control	6,146.33		-95.27	6,051.06
SAH0200 - Oil Museum-Oil/Brine	7,396.70	-229.30		7,167.40
SBB0100 - Soybean Board-Operations	196,846.63	-6,102.25		190,744.38
SBC0100 - AR Beef Council	37,042.59	-1,148.32		35,894.27
SBN0100 - Ar St Bd of Nursing-Oprs	136,011.75		-2,108.18	133,903.57
SBS0000 - Boating Safety(080)	102,272.57	-3,170.45		99,102.12
SCB0100 - AR Catfish Promotion	3,618.88	-112.19		3,506.69
SCE0000 - St Crime Lab Equip-Special	11,661.67	-361.51		11,300.16
SCP0000 - AR Child Passenger Protection	9,612.41	-297.98		9,314.43
SCS0200 - ADHE - PVC Op (0700)	2,967.50		-46.00	2,921.50
SCT0100 - DHS-Child Care Opr	12,555.00		-194.60	12,360.40
SCX0000 - Conservation Tax	7,316,243.69	-226,803.55		7,089,440.14
SDA0100 - Div of Aeronautics	952,826.83	-29,537.63		923,289.20
SDB0100 - Bd Of Dispensing Opticians-Opr	1,230.00		-19.07	1,210.93
SDC0100 - Div of Correction Farm	13,081.51		-202.76	12,878.75
SDD0100 - Div Correction Prison Industry	360,301.27		-5,584.67	354,716.60
SDF0101 - State Forestry 19-6-411	455,114.54	-11,020.03	-1,544.26	442,550.25
SDG0000 - Game Protection Fund	1,655,841.48		-25,665.54	1,630,175.94
SDG0800 - AGFC-Gas Lease (0080)	5,906.87		-91.56	5,815.31
SDH4300 - Securities Dept-Operations	132,898.00		-2,059.92	130,838.08
SDI0000 - Interpreters Deaf/Hearing Imp	1,575.00		-24.41	1,550.59
SDL0100 - Commercial Drivers Lic	384,968.57	-11,934.03		373,034.54
SDL0200 - Motor Carr Sys Enh 27-14-602 c	9,792.00	-303.55		9,488.45
SDN0100 - St Crime Lab-DNA Det Oprs	108,088.52	-3,350.74		104,737.78
SDO0100 - Oil & Gas Comm-Operations	189,680.52	-304.61	-2,787.74	186,588.17
SDP0101 - Plant Board 19-6-408	8,486.23		-131.54	8,354.69
SDV0000 - Dom Violence Shelter (0610)	4,390.02	-136.09		4,253.93
SEA0000 - Educational Adequacy	46,059,445.63	-1,427,842.81		44,631,602.82
SEF0100 - ASP Equipment-AFIS System	346,929.45		-5,377.41	341,552.04
SEP0000 - Drug/Crime Enf/Pros Act 1086/07	117,168.34	-3,632.22		113,536.12
SFS0000 - Cigarette Fire Safe 697/09	11,000.00		-170.50	10,829.50
SGS0100 - Corn Grain Sorghum Bd-Operatio	71,335.18	-2,211.39		69,123.79
SHA0200 - HVACR Licensing	59,772.00		-926.47	58,845.53
SHK0000 - Milk Inspection	28,390.53		-440.05	27,950.48
SHL0000 - Plumbers Licensing	12,500.00		-193.75	12,306.25
SHM0100 - Mfg Home Comm-Operations	10,215.00		-158.33	10,056.67
SHW0000 - Haz Waste Permit Fee	138,359.82		-2,144.58	136,215.24
SIA0101 - L/P Equine Infectious Anemia 19	7,403.48		-114.75	7,288.73
SIB0100 - Bank Department-Operations	6,783,187.09		-105,139.40	6,678,047.69
SIL0100 - LP Gas Board Oprs	11,700.00		-181.35	11,518.65
SIP0101 - Poultry & Egg Grading 19-6-409	14,452.36		-224.01	14,228.35

SIR0000 - Commercial Truck Safety/Educ	454,801.26	-14,098.84		440,702.42
SIS0000 - Road/Bridge/ Rep/Maint/Gant	10,210.78	-316.53		9,894.25
SJP0100 - Public Service-Utilities	6,836,191.00		-105,960.96	6,730,230.04
SLS0000 - Beneficiaries of Fallen Law Enf	625.00	-19.38		605.62
SLT0000 - LawEnforcementTrngAct372/19	6,474.13	-200.70		6,273.43
SMD0000 - Specialty Court Prog 19-6-489	275.00	-8.53		266.47
SMF0000 - Military Funeral Hon 784/09	4,480.00	-138.88		4,341.12
SMH0100 - ADEM-Special Rev Fee	1,150.00		-17.83	1,132.17
SMI0000 - MMImplementOperation (0620)	2,732,097.97	-74,599.98	-5,047.53	2,652,450.46
SMI0100 - AMMA Refund Holding (0625)	-15,000.00	465.00		-14,535.00
SML0000 - Domestic Peace	31,814.94	-986.26		30,828.68
SMP0100 - Divusuib of AR State Police	1,179,338.86	-27,226.80	-4,666.35	1,147,445.71
SMP0500 - ASP Used Motor Vehicle	57,260.00		-887.53	56,372.47
SMP0600 - ASP-PI/Security	51,200.00		-793.60	50,406.40
SMP0700 - ASP Salvage Auction	6,100.00		-94.55	6,005.45
SMP8800 - ASP Vehicles (0960)	775,725.36	-24,047.49		751,677.87
SNH0100 - DHS-Nrs Hm Prsnl Trng-Exp	2,250.00		-34.88	2,215.12
SNP0100 - Nuclear Planning & Response-Op	499,383.90	-15,480.90		483,903.00
SPC0101 - L/P Brucellosis Erad/Inspection	43,907.00	-1,361.12		42,545.88
SPD0100 - People With Disabilities	961.72		-14.91	946.81
SPF0100 - Comty Punshmt Rev-Oprs	1,288,113.41		-19,965.76	1,268,147.65
SPS0101 - Livestock/Poultry Special Rev 1	88,296.20		-1,368.59	86,927.61
SRP0100 - Rice Research & Promo Bd-Oprs	135,242.12	-4,192.51		131,049.61
SRS0000 - Reg Sub Stor Tank Prg	44,280.00		-686.34	43,593.66
SSA0000 - AR CourtAppointedSpecAdvocates	450.00	-13.95		436.05
SSC0480 - ADC Sex/Child Offen Reg-048	2,720.80	-84.34		2,636.46
SSC0990 - ACIC Sex/Child Offend Reg-0990	2,720.80	-84.34		2,636.46
SSD0000 - Individual Sewage Disposal Sys	3,270.00		-50.69	3,219.31
SSE0000 - AR Citizens 1st Resp Safety	18,747.53	-581.17		18,166.36
SSV0000 - Alcoholic Bev Control 19-6-823	142,769.77	-4,425.86		138,343.91
SSW0100 - Social Work Licensing-Operatio	16,980.00		-263.19	16,716.81
STC0100 - Telecomm Equip Fund-Oprs	41,752.90	-1,294.34		40,458.56
STR0000 - AR Tob Cont Rev ACA 19-6-831	23,060.00		-357.43	22,702.57
SVS0000 - AR Video Service Fund (0063)	568.00	-17.61		550.39
SWF0100 - Wkforce 2000 Dev-Grant/Exp	2,650,012.30	-82,150.38		2,567,861.92
SWG0000 - AR Wine Grants (0900)	120,900.00	-3,747.90		117,152.10
SWP0100 - Wheat Promotion Bd-Operations	13,204.79	-409.35		12,795.44
SWT0000 - In God We Trust License Plate	11,173.65	-346.38		10,827.27
SXV0100 - Veterinary Exam Board-Operatio	50.00		-0.78	49.22
TAD0201 - Pesticide/Plant Disposal 19-5-9	370,953.80		-5,749.78	365,204.02
TAJ0300 - St Admin Of Justice-St Prgms/A	561,399.71	-17,403.39		543,996.32
TCR0101 - Crime Victims Revolv	489.60		-7.59	482.01
TCS0200 - ADHE Stud Prot (0700)	385.00		-5.97	379.03
TCT0200 - Children's Trust (0710)	24,580.00	-761.98		23,818.02

TCU0000 - Natl Cancer Inst	154,248.11	-4,781.69		149,466.42
TD9200 - Tourism Development Trust	1,631,718.86	-50,583.28		1,581,135.58
TGP0010 - Nat'l Cultural HistPresv(0865)	337,183.44	-10,452.69		326,730.75
TGT0000 - AR Natural/Cultural Resources	2,697,467.52	-83,621.49		2,613,846.03
TLP0100 - Landfill Post Closure	128,016.45		-1,984.25	126,032.20
TMR0000 - State Police Retirement	1,468.57	-45.53		1,423.04
TOD0000 - Organ Donor Aware Ed	1,725.92	-53.50		1,672.42
TPE0000 - Div Environmental Quality	456,488.34	-1,628.08	-6,261.53	448,598.73
TPET500 - Div Environmental Qual Fee Air	206,740.80		-3,204.48	203,536.32
TPF0100 - Hwy Oprs-142	451,278.26	-13,989.63		437,288.63
TPR0100 - Real Prop Tax Redistribution	26,313,562.11	-815,720.43		25,497,841.68
TRS0000 - Animal Resc/Shelter 692/09	575.00	-17.83		557.17
TSI4500 - State Insurance Dept Trust	1,375,010.00		-21,312.66	1,353,697.34
TUT0000 - Used Tire Recycling (0930)	700,892.98	-21,727.68		679,165.30
TWS0100 - Solid Waste Mgmt/Recycling	6,289.34		-97.48	6,191.86
TWS0200 - Solid Waste Mgmt/Recycling	192,782.07		-2,988.12	189,793.95
Totals	129,500,817.47	-3,241,244.25	-386,640.57	125,872,932.65