

Special Revenue Distribution

SDIS Posting Map
 For 7/01/20 to 7/31/20

Fund	Description	Source Doc	GL Batch	Journal Entry	Debit	Credit
ASA0000	Special Revenue Allotment	SDIS	SDIS_07312020	1747623	113,792,277.63	
BAA0100	Public Health	SDIS				571,419.94
BAA0200	Health NonDiscretionary Rev	SDIS				147,067.48
BAA2000	Cosmetology Revenue 4/09	SDIS				94,694.13
CAA0100	Univ of AR Fayetteville	SDIS				1.48
CAA0300	UAF Law School SR	SDIS				34,652.85
CCA0100	UAMS College of Pharmacy	SDIS				36,123.88
CCA0200	UAMS 4% Mixed Drink Tax SR	SDIS				232,780.14
CEA0100	UALR Law Sch SR 19-5-303(c)	SDIS				34,652.85
DEA0100	DHS DDS State/Federal	SDIS				377.96
DHP1500	DHS Aging/Adult Svcs Transp	SDIS				197,196.91
HRA0430	DAH-NHC Gas Royal (0865)	SDIS				18,079.10
HSC0000	State Central Services	SDIS				1,343,421.61
HSC3001	DFA Revenue Division Operating	SDIS				625,678.40
HSC3702	PDC User Fees	SDIS				345.93
HUA0112	Prostate Cancer Foundation	SDIS				11,562.54
HUA3800	ACL GR Operations	SDIS				113,994.61
JAA1006	Public School Teachers Salary	SDIS				54,545.30
MBB0200	Bail Bondsman-Holding (0211)	SDIS				84,982.04
MBC0000	ADH Breast Cancer	SDIS				292,772.87
MBR0100	Breast Cancer Research	SDIS				81,880.43
MBR0200	UAMS S Komen Plate (0150)	SDIS				16,933.27
MCF0000	Constitutional Officers	SDIS				116,877.22
MCV0000	Co Voting Sys Grant Act 1189/11	SDIS				105,640.38
MDA0100	Drug/Alcohol Abuse Prev/Treat	SDIS				3,916.83
MEM0000	Emergency Med Svcs (0645)	SDIS				3,366.99
MHF0000	Health Facility Svc Revolving	SDIS				3,938.00
MHI0101	Health Infor Tech 19-5-1244	SDIS				984,399.84
MIH0000	AR Industrial Hemp (0400)	SDIS				7,285.30
MJA0100	Crime Information System	SDIS				251,493.48
MLC0200	County Aid Fund-Sp-(074)	SDIS				194,866.63
MLS0100	Dept Labor & Lic Spec Boiler	SDIS				18,739.96
MLS0200	Dept Labor & Lic Elec Examiner	SDIS				27,172.20
MLS0300	Dept Labor & Licensing Special	SDIS				11,764.77
MMT0200	Massage Therapy (0645)	SDIS				7,880.92
MPT0200	AR Parks & Trsm-Outdoor Grnts	SDIS				355,710.02
RRA0000	State Hwy & Transportation	SDIS				1,601,836.49
RRB0000	State Aid Road	SDIS				1,705,855.60
RRC0000	State Aid Street (0090)	SDIS				1,705,855.60
SAB0100	AR Motor Vehicle Comm-Oprs	SDIS				353,268.13
SAC0000	Asbestos Control	SDIS				27,068.83
SAH0200	Oil Museum-Oil/Brine	SDIS				4,303.41
SBB0100	Soybean Board-Operations	SDIS				206,734.99
SBC0100	AR Beef Council	SDIS				31,211.28
SBL0000	Bail Bond Recovery	SDIS				33,992.82
SBN0100	Ar St Bd of Nursing-Oprs	SDIS				213,269.58
SBS0000	Boating Safety(080)	SDIS				140,477.09
SCB0100	AR Catfish Promotion	SDIS				2,490.81
SCC0100	County-Circuit Clerk Cont Ed	SDIS				105,000.00
SCE0000	St Crime Lab Equip-Special	SDIS				43,424.67
SCF0000	County Corners Con ED 19-6-821	SDIS				52,500.00
SCP0000	AR Child Passenger Protection	SDIS				8,767.24
SCS0200	ADHE - PVC Op (0700)	SDIS	SDIS_07312020	1747623		16,404.48
SCT0100	DHS-Child Care Opr	SDIS				11,607.25

SCX0000	Conservation Tax	SDIS		7,151,883.58
SDA0100	Div of Aeronautics	SDIS		471,156.30
SDB0100	Bd Of Dispensing Opticians-Opr	SDIS		15,530.49
SDD0100	Div Correction Prison Industry	SDIS		219,794.49
SDF0101	State Forestry 19-6-411	SDIS		623,293.35
SDG0000	Game Protection Fund	SDIS		2,132,361.46
SDG0800	AGFC-Gas Lease (0080(SDIS		5,716.51
SDH4300	Securities Dept-Operations	SDIS		194,551.92
SDI0000	Interpreters Deaf/Hearing Imp	SDIS		1,755.27
SDL0100	Commercial Drivers Lic	SDIS		365,884.91
SDL0200	Motor Carr Sys Enh 27-14-602 c	SDIS		26,202.73
SDN0100	St Crime Lab-DNA Det Oprs	SDIS		97,219.68
SDO0100	Oil & Gas Comm-Operations	SDIS		7,905.33
SDP0101	Plant Board 19-6-408	SDIS		691,493.83
SDV0000	Dom Violence Shelter (0610)	SDIS		2,996.90
SEA0000	Educational Adequacy	SDIS		44,960,844.99
SEF0100	ASP Equipment-AFIS System	SDIS		307,833.46
SEP0000	Drug/Crime Enf/Pros Act 1086/07	SDIS		107,011.75
SGS0100	Corn Grain Sorghum Bd-Operatio	SDIS		50,816.70
SHA0200	HVACR Licensing	SDIS		43,027.57
SHK0000	Milk Inspection	SDIS		25,520.02
SHL0000	Plumbers Licensing	SDIS		15,205.60
SHM0100	Mfg Home Comm-Operations	SDIS		6,463.24
SHW0000	Haz Waste Permit Fee	SDIS		47,667.94
SIA0101	L/P Equine Infectious Anemia 19	SDIS		12,947.65
SIB0100	Bank Department-Operations	SDIS		1,156.79
SIL0100	LP Gas Board Oprs	SDIS		7,100.71
SIP0101	Poultry & Egg Grading 19-6-409	SDIS		17,354.99
SIR0000	Commercial Truck Safety/Educ	SDIS		737,293.52
SJP0100	Public Service-Utilities	SDIS		196.90
SLS0000	Beneficiaries of Fallen Law Enf	SDIS		575.34
SLT0000	LawEnforcementTrngAct372/19	SDIS		7,278.31
SMB0000	Recyclables Program 19-6-471	SDIS		5,160.46
SMD0000	Specialty Court Prog 19-6-489	SDIS		38.76
SMF0000	Military Funeral Hon 784/09	SDIS		4,605.46
SMH0100	ADEM-Special Rev Fee	SDIS		23,726.45
SMI0000	MMImplementOperation (0620)	SDIS		3,052,994.30
SMI0100	AMMA Refund Holding (0625)	SDIS	228,926.25	
SML0000	Domestic Peace	SDIS		29,133.39
SMP0100	Divusuib of AR State Police	SDIS		1,268,345.61
SMP0500	ASP Used Motor Vehicle	SDIS		50,298.10
SMP0600	ASP-PI/Security	SDIS		73,798.12
SMP0700	ASP Salvage Auction	SDIS		4,700.99
SMP8800	ASP Vehicles (0960)	SDIS		98,437.51
SNH0100	DHS-Nrs Hm Prsnl Trng-Exp	SDIS		24,966.92
SPC0101	L/P Brucellosis Erad/Inspection	SDIS		54,321.32
SPD0100	People With Disabilities	SDIS		720.22
SPF0100	Comty Punshmt Rev-Oprs	SDIS		1,161,365.11
SPS0101	Livestock/Poultry Special Rev 1	SDIS		110,157.97
SRP0100	Rice Research & Promo Bd-Oprs	SDIS		91,077.26
SRS0000	Reg Sub Stor Tank Prg	SDIS	SDIS_07312020	1747623
SSA0000	AR CourtAppointedSpecAdvocates	SDIS		969.00
SSC0480	ADC Sex/Child Offen Reg-048	SDIS		1,644.97
SSC0990	ACIC Sex/Child Offend Reg-0990	SDIS		1,644.97
SSD0000	Individual Sewage Disposal Sys	SDIS		3,086.41
SSE0000	AR Citizens 1st Resp Safety	SDIS		18,268.22
SST0101	Livestock/Poultry Swine Testing	SDIS		3.34
SSV0000	Alcoholic Bev Control 19-6-823	SDIS		4,316.89
SSW0100	Social Work Licensing-Operatio	SDIS		25,597.00
STC0100	Telecomm Equip Fund-Oprs	SDIS		35,416.21

STR0000	AR Tob Cont Rev ACA 19-6-831	SDIS	130,938.50
SWF0100	Wkforce 2000 Dev-Grant/Exp	SDIS	2,567,861.92
SWG0000	AR Wine Grants (0900)	SDIS	111,531.90
SWP0100	Wheat Promotion Bd-Operations	SDIS	17,579.34
SWT0000	In God We Trust License Plate	SDIS	11,700.13
SXV0100	Veterinary Exam Board-Operatio	SDIS	369.19
TAD0201	Pesticide/Plant Disposal 19-5-9	SDIS	15,161.30
TAJ0300	St Admin Of Justice-St Prgms/A	SDIS	40.29
TCR0101	Crime Victims Revolv	SDIS	732.47
TCT0200	Children's Trust (0710)	SDIS	23,226.93
TCU0000	Natl Cancer Inst	SDIS	143,910.50
TDT9200	Tourism Development Trust	SDIS	1,303,417.67
TGP0010	Nat'l Cultural HistPresv(0865)	SDIS	355,710.02
TGT0000	AR Natural/Cultural Resources	SDIS	2,845,680.13
TLP0100	Landfill Post Closure	SDIS	120,872.31
TMR0000	State Police Retirement	SDIS	1,901.44
TOD0000	Organ Donor Aware Ed	SDIS	2,252.92
TPE0000	Div Environmental Quality	SDIS	378,319.84
TPET500	Div Environmental Qual Fee Air	SDIS	83,657.30
TPF0100	Hwy Oprs-142	SDIS	163,635.99
TPR0100	Real Prop Tax Redistribution	SDIS	25,636,908.78
TRS0000	Animal Resc/Shelter 692/09	SDIS	654.07
TSI4500	State Insurance Dept Trust	SDIS	2,201,606.26
TUT0000	Used Tire Recycling (0930)	SDIS	700,910.56
TWS0100	Solid Waste Mgmt/Recycling	SDIS	10,423.19
TWS0200	Solid Waste Mgmt/Recycling	SDIS	204,197.28
Totals			114,021,203.88
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