General Revenue Distribution

Net Distribution
For 8/01/20 to 8/31/20

Fund	Description	Dist. 1	Dist. 2	Dist. 3	Dist. 4	Dist. 5	Dist. 6	Advance Transfers	Net Distribution
BAA0000	Public Health	6,427,983.63							6,427,983.63
CAA0000	Univ of AR Fayetteville	15,436,738.81							15,436,738.81
CCA0000	Univ of AR Medical Center	7,515,313.68						-5,504,000.00	2,011,313.68
CEA0000	Univ of AR Little Rock	4,692,929.78							4,692,929.78
CGA0000	Univ AR Pine Bluff	2,032,562.42							2,032,562.42
CIA0000	Univ AR Monticello	1,238,626.88							1,238,626.88
CKA0000	AR State Univ Jonesboro	4,629,071.90							4,629,071.90
CMA0000	AR State Univ Beebe	911,194.40							911,194.40
CMN0000	AR State Univ Newport	527,138.80							527,138.80
CMS0000	School for Math/Sci/Arts	87,859.96							87,859.96
COA0000	AR Tech University	2,588,954.25							2,588,954.25
CQA0000	Henderson State University	1,475,716.56						-1,080,000.00	395,716.56
CSA0000	Southern AR University	1,332,123.94							1,332,123.94
CSS0000	SAU Tech	591,411.40							591,411.40
CTB0000	Black River Tech College	462,279.53							462,279.53
CTC0000	Cossatot CC UA	269,542.21							269,542.21
CTG0000	UA Comm College Batesville	320,262.49							320,262.49
CTH0000	ASU Mt Home	285,649.70							285,649.70
CTJ0000	UA CC Morilton	416,253.79							416,253.79
CTM0000	ASU Mid-South 19-5-303(v)	431,866.28							431,866.28
CTO0000	Ozarka College	236,411.50							236,411.50
CTP0000	UA Pulaski Tech College	1,144,632.17							1,144,632.17
CTR0000	UA Comm College Hope Texarkana	386,869.04							386,869.04
CTT0000	Southeast AR College	426,232.01							426,232.01
CTW0000	ASU Three Rivers 19-5-303	269,141.91							269,141.91
CUA0000	University of Central AR	4,284,493.41							4,284,493.41
CWA0000	Northwest AR Comm College	943,912.86							943,912.86
CWE0000	East AR Comm College	639,287.49							639,287.49
CWG0000	National Park College	684,059.14							684,059.14
CWM0000	AR Northeastern College	674,501.47							674,501.47
CWN0000	North AR College	605,383.63							605,383.63
CWP0000	Phillips CC UA	697,009.53							697,009.53
CWR0000	UACC Rich Mountain	276,162.37							276,162.37
CWS0000	South AR Community College	467,812.54							467,812.54
CWW0000	University of AR Ft Smith	1,577,781.47							1,577,781.47
DAS0000	Dept Human Svc Admin	1,844,826.44						-1,351,000.00	493,826.44
DBA0000	DHS Behav Health Svc 19-5-306	7,672,145.79						-2,616,000.00	5,056,145.79
DCC0000	DHS Childcare/ Ed 19-5-306(12)	163,997.35						-68,000.00	95,997.35
DCF0000	DHS Children/Family Svc	9,709,680.81						-5,325,000.00	4,384,680.81
DCO0000	DHS County Operations	3,738,185.08						-2,738,000.00	1,000,185.08
DEA0000	DHS Development Disabilities	5,195,436.57						-2,978,000.00	2,217,436.57
DEM0000	DHS Medical Services	181,286.05						-132,000.00	49,286.05
DGF0000	DHS Grants	113,810,633.74						-35,692,000.00	78,118,633.74
DPQ0000	DHS PSQA 19-5-306(13 (0710)	417,773.72						-306,000.00	111,773.72
DYS0000	DHS Youth Services	3,983,221.77						-1,578,000.00	2,405,221.77
EFP0000	Educ Facilities Partnership	3,625,131.97							3,625,131.97
EFT0000	Pub School Acad Fac/Trans	203,329.77							203,329.77
EGA0000	Div Elem &Secondary Ed	1,267,548.56							1,267,548.56
EGB0000	Div Career & Techinical Ed	775.43							775.43
EGR0000	Rehabilitation Services	926,824.59							926,824.59
EMA0000	Educational Television	424,664.92						-200,000.00	224,664.92
EPA0000	State Library	280,457.52							280,457.52

ESA0000	School for the Blind	562,041.15						-100,000.00	462,041.15
ETN0000	Northwest TI 19-5-304(8)(B)	244,866.41							244,866.41
ETR0000	Riverside TI 19-5-304(8)(C)	182,896.39							182,896.39
EVA0000	School for the Deaf	816,738.45						-200,000.00	616,738.45
GAD0000	General Rev Allotment Reserve	0.00							0.00
HAD0000	Dept of Agriculture	1,374,330.01						-200,000.00	1,174,330.01
HCA0000	DOC Inmate Care/Custody	32,273,538.55						-4,100,000.00	28,173,538.55
HCP0000	Div Community Correction	7,463,672.10						-3,500,000.00	3,963,672.10
HEG0000	Higher Education Grants	3,103,071.31							3,103,071.31
HGA0000	Parks & Tourism	1,611,989.21						-500,000.00	1,111,989.21
HMA0000	Dept Environmental Quality	307,490.44							307,490.44
HMD0000	Dept of Military	521,204.67						-311,000.00	210,204.67
HOA0000	Dept Economic Development	1,148,991.18							1,148,991.18
HQA0000	Higher Education	898,369.35							898,369.35
HRA0000	Div AR Heritage	582,929.75							582,929.75
HSA0000	Dept of Labor & Licensing	250,427.70							250,427.70
HSB0000	State Services for the Blind	152,462.07							152,462.07
HUA0000	Miscellaneous Agencies	5,026,609.20							5,026,609.20
JAA0000	Public School Fund	189,595,762.42						-920,666.86	188,675,095.56
JSL0000	State Library	437,490.88							437,490.88
JWE0000	Public Sch-Career Ed	2,478,627.54							2,478,627.54
MCE0000	Child Support Enforcement	1,006,821.43							1,006,821.43
MCJ0000	County Jail Reimbursement	1,501,691.98							1,501,691.98
MJA0000	Crime Information System	291,529.83							291,529.83
MLC0000	County Aid Fund	1,661,637.58						-193,824.60	1,467,812.98
MLM0000	Municipal Aid	2,277,598.43						-96,912.30	2,180,686.13
MMF0000	Performance 19-5-1013	0.00							0.00
MMV0000	Motor Vehicle Acquisition	0.00							0.00
MRR0000	Restricted Reserve Fund (0610)	5,507,243.78							5,507,243.78
MSD0000	Skills Development 19-5-1267	292,239.67							292,239.67
MWS0000	Workforce Services § 19-5-1231	373,126.52							373,126.52
SHI0000	AR Highway Transfer (0090)	0.00							0.00
SMP0000	Division of AR State Police	5,090,599.63						-3,728,000.00	1,362,599.63
TMP0000	Medicaid Trust	0.00							0.00
	Totals	**485,469,088.66**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**-73,418,403.76**	**412,050,684.90**

Notations:

Residual Amount: .05 was added to tier 1 distribution to Fund: DYS0000