

Run Date: 5/31/2022

Special Rev

Run Time: 1:39:28 PM

Net Re

For 5/0

Revenue	Description	Receipts	Regular Transfers	Receipt Adjustments	Claims & Taxes
<u>BAA0100 - Public Health</u>					
4023006000	Dwi Drivers License Reins		11,351.46		
4023007000	Dui Drivers License Reins		292.40		
4031038000	Fees-Veterinary	70.00			
4031065000	EMS Certificates	765.00		0.00	
4031066000	Ark Milk Programs	8,833.99		-31,507.11	
4031067000	Sewer Disposals	36,690.00			
4031068000	Food Services	57,514.68		0.00	
4031069000	Water Sys Sup Act 95/1987	383,723.57			
4031071000	Swimming Pool Fees Act 623	2,872.10		0.00	
4031072000	Radiation Control Act 504/87	19,451.00			
4031073000	Pharmacy Drug Control 667/9			2,501.44	
4031094000	Medical Waste Fees & Fines ,	7,154.77			
4033005100	Interpreter License - Deaf			-150.00	
4033010000	Plumbing Operations 200/51			-155.00	
4033011000	Waterworks Operators 494/97	2,375.00			
4033022000	Hospital Maintenance Fees	600.00			
4033029000	Tatoing License 414/2001	7,850.00		0.00	
4038004000	Vital Records Act 469/65	119,789.90		1,602.00	
		<hr/>	<hr/>	<hr/>	
		647,690.01	11,643.86	-27,708.67	
<u>BAA0200 - Health NonDiscretionary Rev</u>					
4038004000	Vital Records Act 469/65	42,269.94		-1,602.00	
		<hr/>		<hr/>	
		42,269.94		-1,602.00	
<u>BAA2000 - Cosmetology Revenue 4/09</u>					
4031015000	Examination Fees	1,990.00			
4031016000	Student Registration Fees	2,660.00			
4031017000	Reinstatements Fees	4,375.00			
4031018000	Reciprocity	4,100.00			
4031019000	Operator Renewals	44,350.00			
4031061000	Instructor Fees	1,500.00			
4031068000	Food Services	840.00			
4031079000	Shop Inspections	7,825.00			
4031090000	Miscellaneous Fees	820.00			
4033005000	Private School License Fees	250.00			
4033007000	Duplicate Licenses	80.00			
4037001000	Miscellaneous Income	110.00			
4038004000	Vital Records Act 469/65	241.00			
		<hr/>			
		69,141.00			
<u>CAA0300 - UAF Law School SR</u>					
4021045000	Uniform Court Filing Fees	45,524.98			
		<hr/>			
		45,524.98			
<u>CAA1300 - UA-Coop Ext 19-5-303(a)</u>					

4024001000	COSL Royalties 22-5-809	5.06			
		<u>5.06</u>			
<u>CCA0100 - UAMS College of Pharmacy</u>					
4020034000	Cigarette Tax 19-6-301 (201)		32,530.83		
			<u>32,530.83</u>		
<u>CCA0200 - UAMS 4% Mixed Drink Tax SR</u>					
4020033000	4% Additional MD Tax		602,514.79		
			<u>602,514.79</u>		
<u>CEA0100 - UALR Law Sch SR 19-5-303(c)</u>					
4021045000	Uniform Court Filing Fees	45,524.98			
		<u>45,524.98</u>			
<u>CTM0000 - ASU Mid-South 19-5-303(v)</u>					
4020012000	Dog Racing Act 382/69		1,420.68		
			<u>1,420.68</u>		
<u>DFA0100 - DHS DDS State/Federal</u>					
4024001000	COSL Royalties 22-5-809	2,431.33			
		<u>2,431.33</u>			
<u>DHP1500 - DHS Aging/Adult Svcs Transp</u>					
4020026000	Aging/Adult Srvcs 1698/01		173,740.88		
			<u>173,740.88</u>		
<u>EMA0200 - Spec Rev Land Comm Dep (0516)</u>					
4024001000	COSL Royalties 22-5-809	180.03			
		<u>180.03</u>			
<u>FWF6900 - DHS-DCCECE-Childhood Grants</u>					
4033019000	Child Care Provider Act 588/8	960.00		-960.00	
		<u>960.00</u>		<u>-960.00</u>	
<u>HRA0430 - DAH-NHC Gas Royal (0865)</u>					
4024001000	COSL Royalties 22-5-809	24,951.18			
		<u>24,951.18</u>			
<u>HSC0000 - State Central Services</u>					
4021013000	Corporate Filings	301,812.50			
4021015000	Coop Fees	8,910.95			
4021016000	Notary Commission	10,160.00			
4021021000	Trademarks	2,830.00			
4023009000	Agents License	599,050.00			-1,285.00
4023020000	MV Title/Reg Fees		46,770.53		
4023020001	MV Title Fee Inbound		12,587.16		
4027002000	Miscellaneous	41,509.83		-20.00	
		<u>964,273.28</u>	<u>59,357.69</u>	<u>-20.00</u>	<u>-1,285.00</u>
<u>HSC3001 - DFA Revenue Division Operating</u>					
4021020000	Postage		103,165.25		
4021033000	Search Fees	33,224.00	2,222.05		
4021034000	Drivers License Special Fee		66,516.74		
4021035000	Motor Vehicle Validat Dec		243,666.32		
4023003000	Vision Test Driver Lic 19		122,912.27		

4023006000	Dwi Drivers License Reins		53,514.06
		33,224.00	591,996.69
<u>HSC3702 - PDC User Fees</u>			
4021047000	Addl Specialty Court Prg Fee	1,120.00	
		1,120.00	
<u>HUA0112 - Prostate Cancer Foundation</u>			
4020035000	Prostate Cancer		10,427.16
			10,427.16
<u>HUA3800 - ACL GR Operations</u>			
4021045000	Uniform Court Filing Fees	146,923.47	
4027002000	Miscellaneous	2,000.00	
		148,923.47	
<u>JAA1006 - Public School Teachers Salary</u>			
4020037000	Additional Rental Vehicle Tax		160,940.78
			160,940.78
<u>MBC0000 - ADH Breast Cancer</u>			
4020029000	Breast Cancer Control 1698/0		263,734.57
			263,734.57
<u>MBR0100 - Breast Cancer Research</u>			
4020028000	Breast Cancer Resch 1698/01		73,768.77
			73,768.77
<u>MBR0200 - UAMS S Komen Plate (0150)</u>			
4023014000	MV LicenseBreastCancer19-€		15,657.95
			15,657.95
<u>MCC0100 - DHS-Consld Cost-Opr</u>			
4027002000	Miscellaneous		0.00
			0.00
<u>MCF0000 - Constitutional Officers</u>			
4021034000	Drivers License Special Fee		33,357.40
4023020000	MV Title/Reg Fees		23,269.89
4023020001	MV Title Fee Inbound		6,293.60
			62,920.89
<u>MCV0000 - Co Voting Sys Grant Act 1189/11</u>			
4021012000	UCC Filings	116,542.00	
		116,542.00	
<u>MDA0100 - Drug/Alcohol Abuse Prev/Treat</u>			
4031036000	Court Fees	5,275.24	
		5,275.24	
<u>MEM0000 - Emergency Med Svcs (0645)</u>			
4031065000	EMS Certificates	760.00	
		760.00	
<u>MHF0000 - Health Facility Svc Revolving</u>			
4033027000	License and Permits	5,450.00	
		5,450.00	

MHI0101 - Health Infor Tech 19-5-1244

4031074000	Fees Collected	512,776.30	
		<hr/>	
		512,776.30	

MIH0000 - AR Industrial Hemp (0400)

4031101000	Hemp Permit Fee	16,050.00	
		<hr/>	
		16,050.00	

MJA0100 - Crime Information System

4031005000	Criminal History Fees 1109/9:	253,646.60	
		<hr/>	
		253,646.60	

MLC0200 - County Aid Fund-Sp-(074)

4020007000	Real Estate Transfer Tax AC/		262,550.15
4020015000	Severance Tax 1/4		468,729.36
4020023000	Severance Tax 761/83		90,035.67
		<hr/>	<hr/>
			821,315.18

MLS0100 - Dept Labor & Lic Spec Boiler

4031007000	Elevator Safety Board Fees	350.00	
4031012000	Inspection Fees Boiler Insp	58,471.88	
4033006000	License Fees Boiler Insp	9,878.00	
		<hr/>	
		68,699.88	

MLS0200 - Dept Labor & Lic Elec Examiner

4032001000	Penalties	750.00	
4033027000	License and Permits	17,630.00	
		<hr/>	
		18,380.00	

MLS0300 - Dept Labor & Licensing Special

4031007000	Elevator Safety Board Fees	51,510.00	
		<hr/>	
		51,510.00	

MMT0200 - Massage Therapy Boar 19-5-1215

4031090000	Miscellaneous Fees	697.50	
4033027000	License and Permits	7,132.50	
		<hr/>	
		7,830.00	

MPT0200 - AR Parks & Trsm-Outdoor Grnts

4020019000	Real Estate Transfer Tax		525,100.29
		<hr/>	<hr/>
			525,100.29

PHD0000 - Health Oper § 19-5-104

4031073000	Pharmacy Drug Control 667/9	2,501.44	-2,501.44
		<hr/>	<hr/>
		2,501.44	-2,501.44

RRA0000 - State Hwy & Transportation

4021076000	Electric/Hybrd Vehicle Regist		170,831.49
4023010000	Motor Vehicle Trip Permits	396.00	21,252.00
4024001000	COSL Royalties 22-5-809	6,717.59	
4032001000	Penalties	21,044.48	
4033014000	Overload Permits	1,021,529.19	
		<hr/>	<hr/>
		1,049,687.26	192,083.49

RRB0000 - State Aid Road

4020010000	Motor Fuel Tax Act 445		1,726,347.54
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			1,726,347.54
<u>RRC0000 - State Aid Street (0090)</u>			
4020011000	Gasoline Tax		1,726,347.54
			1,726,347.54
<u>SAC0000 - Asbestos Control</u>			
4033001000	Asbestos Cert & Lic Act 394/8:	17,590.00	
		17,590.00	
<u>SAH0200 - Oil Museum-Oil/Brine</u>			
4020016000	Severance Act 310/77		2,075.95
4020017000	Severance Act 759/79		3,850.76
			5,926.71
<u>SBB0100 - Soybean Board-Operations</u>			
4021006000	Soybean - State		86,101.76
4021006001	Soybean Holding	154,728.09	-154,723.56
4021006002	Soybean National		83,383.89
		154,728.09	14,762.09
<u>SBC0100 - AR Beef Council</u>			
4021028000	Beef Council Assmt Act 160/8:		34,018.18
			34,018.18
<u>SBN0100 - Ar St Bd of Nursing-Oprs</u>			
4031015000	Examination Fees	27,915.00	
4031017000	Reinstatements Fees	6,340.00	
4031080000	Application & Investigation	12,940.00	
4033024000	Temporary License	6,150.00	
4033027000	License and Permits	178,675.00	
		232,020.00	
<u>SBS0000 - Boating Safety(080)</u>			
4021032000	Boat Registration Act 122/87		104,822.39
4021077000	Motorboat Title Fees		1,305.74
			106,128.13
<u>SCB0100 - AR Catfish Promotion</u>			
4021036000	Catfish Promotion Act 790/99	1,119.53	
		1,119.53	
<u>SCE0000 - St Crime Lab Equip-Special</u>			
4027001000	Asset Forfeiture 1120/99	64,569.82	
		64,569.82	
<u>SCP0000 - AR Child Passenger Protection</u>			
4022005000	Child Passenger Protection Fi	11,423.22	
		11,423.22	
<u>SCS0200 - ADHE - PVC Op (0700)</u>			
4031084000	School Fees Act 906/89	87,900.00	
		87,900.00	
<u>SCT0100 - DHS-Child Care Opr</u>			
4033019000	Child Care Provider Act 588/8	9,720.00	
		9,720.00	

SCX0000 - Conservation Tax

4020002000	Conservation Tax Act 156/97		8,330,902.92
			<hr/>
			8,330,902.92

SDA0100 - Div of Aeronautics

4020003000	Nat'l Gas Sev Hwy		1,065,793.87
			<hr/>
			1,065,793.87

SDB0100 - Bd Of Dispensing Opticians-Opr

4033027000	License and Permits	620.00	
		<hr/>	
		620.00	

SDC0100 - Div of Correction Farm

4038006000	Farm Program Special Rever	689,334.07	
		<hr/>	
		689,334.07	

SDD0100 - Div Correction Prison Industry

4038005000	Industry Produced Goods	603,046.46	
4038006000	Farm Program Special Rever	2,722.67	
		<hr/>	
		605,769.13	

SDF0101 - State Forestry 19-6-411

4020014000	Severance-Timber	275,272.15	-61.87
4030002000	Acreage Tax	208,325.05	
4038001000	Timber Sales-State Forest	24,870.25	
4038003000	Sale of Seedlings	188,423.50	
		<hr/>	
		696,890.95	<hr/>
			-61.87

SDG0000 - Game Protection Fund

4032004000	Game & Fish Fines	40,780.26	
4033009000	Game Protection License	1,286,396.01	
4033027000	License and Permits	12,585.00	
		<hr/>	
		1,339,761.27	

SDG0800 - AGFC-Gas Lease (0080)

4034003000	Mineral/Oil/GasLease/Royalti	13,289.68	
		<hr/>	
		13,289.68	

SDH4300 - Securities Dept-Operations

4033027000	License and Permits	231,284.00	
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		231,284.00	

SDI0000 - Interpreters Deaf/Hearing Imp

4033005100	Interpreter License - Deaf	2,690.00	150.00
		<hr/>	
		2,690.00	<hr/>
			150.00

SDL0100 - Commercial Drivers Lic

4021001000	Com Drivers License Appli		64,227.46
4021033000	Search Fees		409,657.00
4021078000	Motorboat Appl/Process Fees		2,611.07
			<hr/>
			476,495.53

SDL0200 - Motor Carr. Sys Enh 27-14-602 c

4021051000	IRP Portal Access 19-6-301		1,074.00
4021053000	IRP Annual Fee 19-6-301		9,170.00
			<hr/>
			10,244.00

SDL0300 - Commercial Dr License 19-6-459

4021080000	Expedited Title		174,894.30	
			<hr/>	
			174,894.30	

SDN0100 - St Crime Lab-DNA Det Oprs

4027002000	Miscellaneous	102,792.16		
		<hr/>		
		102,792.16		

SDO0100 - Oil & Gas Comm-Operations

4020024000	Severance-Brine 874/83		8,664.21	
4031028000	Oil Assessments	16,966.05		
4031029000	Gas Assessments	159,377.87		
4031099000	Aban Orph Well Plug	3,350.00		
4033016000	Drill Permits	2,100.00		
4033017000	Salt Water Supwell Assessme	4,557.56		
		<hr/>		
		186,351.48	8,664.21	

SDP0101 - Plant Board 19-6-408

4031074000	Fees Collected	17,860.00		
4031083000	Seed Testing Fees	23,512.67		
4033026000	Pest Control Insp & Licenses	522,208.08		
		<hr/>		
		563,580.75		

SDV0000 - Dom Violence Shelter (0610)

4021055000	Dom Abuse Court Cost 19-6-3	4,406.22		
		<hr/>		
		4,406.22		

SEA0000 - Educational Adequacy

4020031000	Act 108/03		51,464,296.60	
4020032000	Act 94/03			13,245,923.77
4020039000	Dyed Spl Fuel SR 26-56-224		106,691.91	
			<hr/>	
			51,570,988.51	13,245,923.77

SEF0100 - ASP Equipment-AFIS System

4031005000	Criminal History Fees 1109/9	288,036.60		690.00
4031062000	Concealed Weapon Act 419/9	690.00		-690.00
		<hr/>		<hr/>
		288,726.60		0.00

SEP0000 - Drug/Crime Enf/Pros Act 1086/07

4021029000	Court Fees Act 185/87	103,198.92		1,145.00
		<hr/>		<hr/>
		103,198.92		1,145.00

SFR0100 - Fire/Police Pension/Relief

4020018200	InscPremTax FirePolice Ret			78,140,088.97
				<hr/>
				78,140,088.97

SGS0100 - Corn Grain Sorghum Bd-Operatio

4021004000	Corn & Sorghum Fee Act 271/	60,274.32	10,730.88	
		<hr/>	<hr/>	
		60,274.32	10,730.88	

SHA0200 - HVACR Licensing

4032007000	HVACR Civil Penalties 277/9	4,275.00		
4033028000	HVACR Operations 277/91	95,670.00		
		<hr/>		
		99,945.00		

SHK0000 - Milk Inspection

4031066000	Ark Milk Programs	19,207.87	31,507.11
		<hr/>	<hr/>
		19,207.87	31,507.11
<u>SHL0000 - Plumbers Licensing</u>			
4031068000	Food Services		-175.00
4032001000	Penalties	1,000.00	500.00
4033010000	Plumbing Operations 200/51	24,405.00	-170.00
		<hr/>	<hr/>
		25,405.00	155.00
<u>SHM0100 - Mfg Home Comm-Operations</u>			
4031016000	Student Registration Fees	40.00	
4031042000	Certifications	10,825.00	
4031088000	Assessment Fees	17,100.00	
4033027000	License and Permits	1,150.00	
4037001000	Miscellaneous Income	410.00	
		<hr/>	
		29,525.00	
<u>SHW0000 - Haz Waste Permit Fee</u>			
4033025000	Hazardous Waste	101,093.37	
		<hr/>	
		101,093.37	
<u>SIA0101 - L/P Equine Infectious Anemia 19</u>			
4031082000	Misc Other Livestock Fees	14,455.00	
4033027000	License and Permits	108.00	
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		14,563.00	
<u>SIB0100 - Bank Department-Operations</u>			
4031008000	Bank Charter	9,875.00	
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		9,875.00	
<u>SIL0100 - LP Gas Board Oprs</u>			
4031009000	Filing Fees LP Gas	50.00	
4031010000	Truck Insp LP Gas	6,150.00	
4031045000	Certificate Fees LP Gas	2,250.00	
4031046000	Bulk Tank Inspection LP Gas	1,995.00	
4031047000	Comm Tank Inspection LP Gas	1,550.00	
4031048000	Domestic Tank Inspection	4,580.00	
4031052000	Registration Fees LP Gas	2,000.00	
4033015000	Permit Fees LP Gas	300.00	
		<hr/>	
		18,875.00	
<u>SIP0101 - Poultry & Egg Grading 19-6-409</u>			
4031093000	Egg & Poultry Grading/Inspect	178,962.69	
		<hr/>	
		178,962.69	
<u>SIS0000 - Road/Bridge/ Rep/Maint/Gant</u>			
4020043000	Nat'l Gas Sev Rd & Br		263,787.50
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			263,787.50
<u>SLS0000 - Beneficiaries of Fallen Law Enf</u>			
4023013100	MV Lic Fallen Law Officer		631.25
			<hr/>
			631.25
<u>SLT0000 - LawEnforcementTrngAct372/19</u>			
4021079000	Booking & Admin Fee 19-6-30	8,865.82	

		8,865.82		
<u>SMB0000 - Recyclables Program 19-6-471</u>				
4031003000	Waste Management Recycle	534.62		
		534.62		
<u>SMD0000 - Specialty Court Prog 19-6-489</u>				
4021047000	Addl Specialty Court Prg Fee	50.00		
		50.00		
<u>SMF0000 - Military Funeral Hon 784/09</u>				
4023002000	Auto License Fees		3,670.00	
			3,670.00	
<u>SMH0100 - ADEM-Special Rev Fee</u>				
4031074000	Fees Collected	2,220.00		
		2,220.00		
<u>SMI0000 - MMImplementOperation (0620)</u>				
4020044000	Marijauna Sales Tax 19-6--30		1,300,686.30	
4020045000	Marijauna Privilege 26-57-15C		1,244,421.84	
4021057000	Cultivation Fac Renewal Fee	700,000.00		
4021058000	Cultivation RIC Registration	2,825.00	25.00	
4021059000	Cul Fac RIC Renewal	2,750.00		
4021061000	Dispensary Renewal Fee	517,500.00		
4021062000	Dispensary Reg ID Card Reg	2,600.00		
4021063000	Dispensary Reg ID Card Ren	8,600.00		
4021073000	Processer Renewal Fee	5,000.00		
4021074000	Processer Reg ID Card Reg	375.00		
4022012000	Medical Marijuana Violation	14,550.00		
4031102000	QualPatient Registry ID Card	418,650.00		-907.00
4031104000	Caregiver Registry ID Card R	4,300.00		
4031106000	Caregiver Crim Background C	2,405.00		
		1,679,555.00	2,545,133.14	-907.00
<u>SML0000 - Domestic Peace</u>				
4023015000	Domestic Peace Marriage Lic	29,235.66		
		29,235.66		
<u>SMP0100 - Divusuib of AR State Police</u>				
4021002000	Com Drivers License Test		48,140.00	
4021033000	Search Fees		291,679.50	
4021082000	ASP OnlinelnscVerify 27-22-2		187,210.93	
4021083000	ASP Reinst DL DWI Suspend		76,823.44	
4021084000	ASP Dup Lic/Permit		99,874.14	
4021085000	Reinst Sus DL ViolOffender		312,911.49	
4021086000	Reinst Sus/Revok/Can DL		42,487.04	
4023001000	Auto Operator Licenses	1,148,028.31		
4023005000	Drive Out License		74.00	
4023012000	Drivers License Act 1500/200		126,695.61	
4031001000	CDL 3rd Party Testing 645/95	350.00		
4031040000	Above Ground Tank 594/91	9,900.00		
4031062000	Concealed Weapon Act 419/9	68,602.50		
4031075000	Fees Collected-ASP	109,450.00		

4032001000	Penalties	2,500.00	
4033004000	Fireworks Licenses	6,725.00	
		<hr/>	<hr/>
		1,345,555.81	1,185,896.15
<u>SMP0500 - ASP Used Motor Vehicle</u>			
4031100000	UMV Dealer Late Fee	420.00	
4033002000	Used MV Dealer 490/93	62,250.00	
		<hr/>	
		62,670.00	
<u>SMP0600 - ASP-PI/Security</u>			
4031039000	Sctry/Investigator Late F	525.00	
4031089000	Voice Stress Examiner 858/87	15.00	
4033021000	Security/Investigator Lic	41,260.00	
		<hr/>	
		41,800.00	
<u>SMP0700 - ASP Salvage Auction</u>			
4031098000	Salvage Auction ID Cards	11,862.50	
		<hr/>	
		11,862.50	
<u>SMP0900 - ASP Driving Track</u>			
4023001000	Auto Operator Licenses	800,000.00	
		<hr/>	
		800,000.00	
<u>SMP8800 - ASP Vehicles (0960)</u>			
4022004000	Mv Liability Insurance Fines	112,546.41	
4022006000	Used Mv Buyers Protect Act1	77.50	
4022007000	Mv Fines-Failure To Regist17	2,617.79	
4022011000	Failure to Register	3,802.92	
		<hr/>	
		119,044.62	
<u>SNH0100 - DHS-Nrs Hm Prsnl Trng-Exp</u>			
4031086000	Nursing Home Admin Lic Ac	4,550.00	
		<hr/>	
		4,550.00	
<u>SPC0101 - L/P Brucellosis Erad/Inspection</u>			
4021031000	Brucellosis Fees 736/89		42,406.00
4021031001	LivestockDisease Holding	37,269.00	-37,269.00
		<hr/>	<hr/>
		37,269.00	5,137.00
<u>SPD0100 - People With Disabilities</u>			
4031027000	Handicapped Parking Fee	1,480.81	
		<hr/>	
		1,480.81	
<u>SPF0100 - Comty Punshmt Rev-Oprs</u>			
4031051000	Probation Parole Fee A 151/87	1,075,147.06	
		<hr/>	
		1,075,147.06	
<u>SPS0101 - Livestock/Poultry Special Rev 1</u>			
4031011000	Livestock Brand Reg Fees	50.00	
4031050000	Livestock Re Reg Fees	45.00	
4031054000	Small Animal LR 236/95	19,015.50	
4031055000	Large Animal LR 236/95	13,192.00	
4031058000	Avian LR 236/95	31,635.61	
4031082000	Misc Other Livestock Fees	9,675.00	
4033027000	License and Permits	11,958.40	

		85,571.51		
<u>SPT0100 - Dept Parks Heritage Tourism</u>				
4024001000	COSL Royalties 22-5-809	658.13		
		658.13		
<u>SRP0100 - Rice Research & Promo Bd-Oprs</u>				
4021007000	Rice Assessments	365,438.01		
		365,438.01		
<u>SRS0000 - Reg Sub Stor Tank Prg</u>				
4031037000	Underground Tank Act 172/89	111,700.00		
4033020000	Underground Tank Act 172/89	5,375.00		
		117,075.00		
<u>SSA0000 - AR CourtAppointedSpecAdvocates</u>				
4023013200	CASA License Plate		500.00	
			500.00	
<u>SSC0480 - ADC Sex/Child Offen Reg-048</u>				
4027002000	Miscellaneous	2,580.20		-7.50
		2,580.20		-7.50
<u>SSC0990 - ACIC Sex/Child Offend Reg-0990</u>				
4027002000	Miscellaneous	2,580.19		-7.50
		2,580.19		-7.50
<u>SSD0000 - Individual Sewage Disposal Sys</u>				
4031067000	Sewer Disposals	3,240.00		
		3,240.00		
<u>SSE0000 - AR Citizens 1st Resp Safety</u>				
4022004000	Mv Liability Insurance Fines	13,770.85		
4022008000	Proof of Insurance	19,357.08		
		33,127.93		
<u>SSV0100 - Alcohol Bev Control</u>				
4020033100	Brand Label Reg Fee	5,940.00		
		5,940.00		
<u>SSW0100 - Social Work Licensing-Operatio</u>				
4031080000	Application & Investigation	11,800.00		
4031090000	Miscellaneous Fees	320.00		
4033027000	License and Permits	7,360.00		
		19,480.00		
<u>STC0100 - Telecomm Equip Fund-Oprs</u>				
4020005000	Telephone Surcharge	37,820.91		
		37,820.91		
<u>STR0100 - ATC Revenue</u>				
4033031000	Tobacco Permits	222,945.00	150.00	-1,200.00
		222,945.00	150.00	-1,200.00
<u>SWF0100 - Wkforce 2000 Dev-Grant/Exp</u>				
4020004000	Estimate Inc Corporate 1052/€		3,494,285.43	
			3,494,285.43	
<u>SWG0000 - AR Wine Grants (0900)</u>				

4023021000	Grocery Store Wine 19-6-301	252,000.00	
		<hr/>	
		252,000.00	
<u>SWP0100 - Wheat Promotion Bd-Operations</u>			
4021005000	Wheat Assessments Act 283/8	2.76	5.59
		<hr/>	<hr/>
		2.76	5.59
<u>SWT0000 - In God We Trust License Plate</u>			
4023018000	MV-LP In God We Trust		10,550.00
			<hr/>
			10,550.00
<u>SXA0100 - AR Abstractors' BD 19-6-415</u>			
4033013000	Abstract Firm Licenses	1,885.00	
4033023000	Individual Abstractor Licenses	2,865.00	
		<hr/>	
		4,750.00	
<u>SXV0100 - Veterinary Exam Board-Operatio</u>			
4031038000	Fees-Veterinary	25.00	
4031090000	Miscellaneous Fees	810.00	
		<hr/>	
		835.00	
<u>TAD0201 - Pesticide/Plant Disposal 19-5-9</u>			
4033026000	Pest Control Insp & Licenses	2,890.63	
		<hr/>	
		2,890.63	
<u>TAJ0300 - St Admin Of Justice-St Prgms/A</u>			
4020007000	Real Estate Transfer Tax AC/		2,362,951.32
			<hr/>
			2,362,951.32
<u>TCA0100 - County Assessors Continuing Ed</u>			
4027002000	Miscellaneous	600.00	
		<hr/>	
		600.00	
<u>TCR0101 - Crime Victims Revolv</u>			
4031005000	Criminal History Fees 1109/9:	916.80	
		<hr/>	
		916.80	
<u>TCS0200 - ADHE Stud Prot (0700)</u>			
4031084000	School Fees Act 906/89	718.00	
		<hr/>	
		718.00	
<u>TCT0200 - Children's Trust (0710)</u>			
4021027000	Court Fees	22,430.00	
		<hr/>	
		22,430.00	
<u>TCU0000 - Natl Cancer Inst</u>			
4020048000	CIGARETTE PAPER TAX		150,585.90
			<hr/>
			150,585.90
<u>TDT9200 - Tourism Development Trust</u>			
4020036000	Tourism Development		1,930,397.86
			<hr/>
			1,930,397.86
<u>TGP0010 - Nat'l Cultural HistPresv(0865)</u>			
4020019000	Real Estate Transfer Tax		525,100.29
			<hr/>
			525,100.29
<u>TGT0000 - AR Natural/Cultural Resources</u>			

4020019000	Real Estate Transfer Tax		4,200,802.35		
			<hr/>	4,200,802.35	
<u>TLP0100 - Landfill Post Closure</u>					
4031003000	Waste Management Recycle	278,356.57			
		<hr/>	278,356.57		
<u>TMR0000 - State Police Retirement</u>					
4020021000	Auto Title Transfer 439/79			632,053.12	
4021078000	Motorboat Appl/Process Fees		2,611.07		
4023020001	MV Title Fee Inbound		157,940.11		
			<hr/>	160,551.18	632,053.12
				<hr/>	
<u>TOD0000 - Organ Donor Aware Ed</u>					
4023016000	Mv Lic Plate-Organ Donor Aw		2,050.00		
			<hr/>	2,050.00	
<u>TPE0000 - Div Environmental Quality</u>					
4021048000	Rim Removal Fee 19-6-301		47,568.61		
4021049000	Used Tire Import Fee 19-6-30		42.03		
4021050000	Commercial Generator 19-6-30		375.72		
4031002000	Pollution Control Permit	218,279.34			-96,722.37
4031004000	Storm Water Permit Fees	39,400.00			
		<hr/>	257,679.34	47,986.36	-96,722.37
			<hr/>		
<u>TPET500 - Div Environmental Qual Fee Air</u>					
4031002000	Pollution Control Permit	143,681.36			
		<hr/>	143,681.36		
<u>TPF0100 - Hwy Oprs-142</u>					
4020037000	Additional Rental Vehicle Tax		482,822.10		
			<hr/>	482,822.10	
<u>TPR0100 - Real Prop Tax Redistribution</u>					
4020025000	Property Tax Relief 1492/99		29,402,839.93		
4020039000	Dyed Spl Fuel SR 26-56-224		60,864.57		
			<hr/>	29,463,704.50	
<u>TRS0000 - Animal Resc/Shelter 692/09</u>					
4023002000	Auto License Fees		375.00		
			<hr/>	375.00	
<u>TSI4500 - State Insurance Dept Trust</u>					
4031026000	Insurance Department Fees	3,185,938.01		20.00	-350.00
		<hr/>	3,185,938.01	20.00	-350.00
				<hr/>	
<u>TUT0000 - Used Tire Recycling (0930)</u>					
4021009000	Waste Tire Fees 749/91		4,456.52		
4021009001	Waste Tire Holding	709,683.53			-689,379.87
4021048000	Rim Removal Fee 19-6-301		631,980.44		
4021049000	Used Tire Import Fee 19-6-30		558.50		
4021050000	Commercial Generator 19-6-30		4,991.57		
		<hr/>	709,683.53		-47,392.84
			<hr/>		
<u>TWS0100 - Solid Waste Mgmt/Recycling</u>					
4031003000	Waste Management Recycle	58,280.01			

4031098000	Salvage Auction ID Cards	11,862.50			
		<u>70,142.51</u>			
<u>TWS0200 - Solid Waste Mgmt/Recycling</u>					
4031003000	Waste Management Recycle	531,656.22			
		<u>531,656.22</u>			
Totals		21,679,398.63	112,156,731.69	95,414,891.92	-2,835.00

Report Name: SpecialSummary.rpt

Revenue Distribution

Receipts by Fund
11/22 to 5/31/22

Charge-off	Other	Net Receipts	3.1 % Deduction	1.55 % Deduction	Letters of Certification	Transfers Non-Dist	Net Distributi
		11,351.46	-351.90				10,999.56
		292.40	-9.06				283.34
		70.00		-1.09			68.91
		765.00		-11.86			753.14
		-22,673.12		351.43			-22,321.69
		36,690.00		-568.70			36,121.30
-140.00		57,374.68		-889.31			56,485.37
		383,723.57		-5,947.72			377,775.85
		2,872.10		-44.52			2,827.58
		19,451.00		-301.49			19,149.51
		2,501.44		-38.77			2,462.67
		7,154.77		-110.90			7,043.87
		-150.00		2.33			-147.67
		-155.00		2.40			-152.60
		2,375.00		-36.81			2,338.19
		600.00		-9.30			590.70
		7,850.00		-121.68			7,728.32
		121,391.90		-1,881.57			119,510.33
<hr/>		<hr/>	<hr/>	<hr/>			<hr/>
-140.00		631,485.20	-360.96	-9,607.54			621,516.70
		40,667.94		-630.35			40,037.59
		<hr/>		<hr/>			<hr/>
		40,667.94		-630.35			40,037.59
		1,990.00		-30.85			1,959.15
		2,660.00		-41.23			2,618.77
		4,375.00		-67.81			4,307.19
		4,100.00		-63.55			4,036.45
		44,350.00		-687.43			43,662.57
		1,500.00		-23.25			1,476.75
		840.00		-13.02			826.98
		7,825.00		-121.29			7,703.71
		820.00		-12.71			807.29
		250.00		-3.88			246.12
		80.00		-1.24			78.76
		110.00		-1.71			108.29
		241.00		-3.74			237.26
		<hr/>		<hr/>			<hr/>
		69,141.00		-1,071.69			68,069.31
		45,524.98	-1,411.27				44,113.71
		<hr/>	<hr/>	<hr/>			<hr/>
		45,524.98	-1,411.27				44,113.71

5.06	-0.16	
<u>5.06</u>	<u>-0.16</u>	
32,530.83	-1,008.46	31,52
<u>32,530.83</u>	<u>-1,008.46</u>	<u>31,52</u>
602,514.79	-18,677.96	583,83
<u>602,514.79</u>	<u>-18,677.96</u>	<u>583,83</u>
45,524.98	-1,411.27	44,11
<u>45,524.98</u>	<u>-1,411.27</u>	<u>44,11</u>
1,420.68	-44.04	1,37
<u>1,420.68</u>	<u>-44.04</u>	<u>1,37</u>
2,431.33	-75.37	2,35
<u>2,431.33</u>	<u>-75.37</u>	<u>2,35</u>
173,740.88	-5,385.97	168,35
<u>173,740.88</u>	<u>-5,385.97</u>	<u>168,35</u>
180.03	-5.58	17
<u>180.03</u>	<u>-5.58</u>	<u>17</u>
0.00		
<u>0.00</u>	<u>0.00</u>	
24,951.18	-773.49	24,17
<u>24,951.18</u>	<u>-773.49</u>	<u>24,17</u>
301,812.50	-9,356.19	292,45
8,910.95	-276.24	8,63
10,160.00	-314.96	9,81
2,830.00	-87.73	2,74
597,765.00	-18,530.72	579,23
46,770.53	-1,449.89	45,32
12,587.16	-390.20	12,19
41,489.83	-1,286.18	40,20
<u>1,022,325.97</u>	<u>-31,692.11</u>	<u>990,63</u>
103,165.25	-3,198.12	99,96
35,446.05	-1,098.83	34,31
66,516.74	-2,062.02	64,45
243,666.32	-7,553.66	236,11
122,912.27	-3,810.28	119,10

53,514.06	-1,658.94		51,85
<u>625,220.69</u>	<u>-19,381.84</u>		<u>605,83</u>
1,120.00	-34.72		1,08
<u>1,120.00</u>	<u>-34.72</u>		<u>1,08</u>
10,427.16	-323.24		10,10
<u>10,427.16</u>	<u>-323.24</u>		<u>10,10</u>
146,923.47	-4,554.63		142,36
2,000.00	-62.00		1,93
<u>148,923.47</u>	<u>-4,616.63</u>		<u>144,30</u>
160,940.78	-4,989.16		155,95
<u>160,940.78</u>	<u>-4,989.16</u>		<u>155,95</u>
263,734.57	-8,175.77		255,55
<u>263,734.57</u>	<u>-8,175.77</u>		<u>255,55</u>
73,768.77	-2,286.83		71,48
<u>73,768.77</u>	<u>-2,286.83</u>		<u>71,48</u>
15,657.95	-485.40		15,17
<u>15,657.95</u>	<u>-485.40</u>		<u>15,17</u>
0.00			
<u>0.00</u>	<u>0.00</u>		
33,357.40	-1,034.08		32,32
23,269.89	-721.37		22,54
6,293.60	-195.10		6,09
<u>62,920.89</u>	<u>-1,950.55</u>		<u>60,97</u>
116,542.00	-3,612.80		112,92
<u>116,542.00</u>	<u>-3,612.80</u>		<u>112,92</u>
5,275.24		-81.77	5,16
<u>5,275.24</u>		<u>-81.77</u>	<u>5,16</u>
760.00		-11.78	74
<u>760.00</u>		<u>-11.78</u>	<u>74</u>
5,450.00		-84.48	5,35
<u>5,450.00</u>		<u>-84.48</u>	<u>5,35</u>

	512,776.30		-7,948.03	504,828.27
	<u>512,776.30</u>		<u>-7,948.03</u>	<u>504,828.27</u>
	16,050.00		-248.78	15,801.22
	<u>16,050.00</u>		<u>-248.78</u>	<u>15,801.22</u>
	253,646.60		-3,931.52	249,715.08
	<u>253,646.60</u>		<u>-3,931.52</u>	<u>249,715.08</u>
	262,550.15	-8,139.05		254,411.10
	468,729.36	-14,530.61		454,198.75
	90,035.67	-2,791.11		87,244.56
	<u>821,315.18</u>	<u>-25,460.77</u>		<u>795,854.41</u>
	350.00		-5.43	344.57
-24.75	58,447.13		-905.93	57,541.20
	9,878.00		-153.11	9,724.89
<u>-24.75</u>	<u>68,675.13</u>		<u>-1,064.46</u>	<u>67,610.32</u>
	750.00		-11.63	738.37
-25.00	17,605.00		-272.88	17,332.12
<u>-25.00</u>	<u>18,355.00</u>		<u>-284.50</u>	<u>18,070.42</u>
	51,510.00		-798.41	50,711.59
	<u>51,510.00</u>		<u>-798.41</u>	<u>50,711.59</u>
	697.50		-10.81	686.69
	7,132.50		-110.55	7,021.94
	<u>7,830.00</u>		<u>-121.37</u>	<u>7,708.57</u>
	525,100.29	-16,278.11		508,822.18
	<u>525,100.29</u>	<u>-16,278.11</u>		<u>508,822.18</u>
	0.00			
	<u>0.00</u>		<u>0.00</u>	<u></u>
	170,831.49	-5,295.78		165,535.71
	21,648.00	-671.09		20,976.91
	6,717.59	-208.25		6,509.34
	21,044.48		-326.19	20,718.29
	1,021,529.19		-15,833.70	1,005,695.49
	<u>1,241,770.75</u>	<u>-6,175.11</u>	<u>-16,159.89</u>	<u>1,219,415.75</u>
	1,726,347.54	-53,516.77		1,672,830.77

<u>1,726,347.54</u>	<u>-53,516.77</u>		<u>1,672,830.77</u>
1,726,347.54	-53,516.77		1,672,830.77
<u>1,726,347.54</u>	<u>-53,516.77</u>		<u>1,672,830.77</u>
17,590.00		-272.65	17,317.35
<u>17,590.00</u>		<u>-272.65</u>	<u>17,317.35</u>
2,075.95	-64.35		2,011.60
3,850.76	-119.37		3,731.39
<u>5,926.71</u>	<u>-183.73</u>		<u>5,742.98</u>
86,101.76	-2,669.15		83,432.61
4.53	-0.14		4.39
83,383.89	-2,584.90		80,798.99
<u>169,490.18</u>	<u>-5,254.20</u>		<u>164,235.98</u>
34,018.18	-1,054.56		32,963.62
<u>34,018.18</u>	<u>-1,054.56</u>		<u>32,963.62</u>
27,915.00		-432.68	27,482.32
6,340.00		-98.27	6,241.73
12,940.00		-200.57	12,739.43
6,150.00		-95.33	6,054.67
178,675.00		-2,769.46	175,905.54
<u>232,020.00</u>		<u>-3,596.31</u>	<u>228,423.69</u>
104,822.39	-3,249.49		101,572.90
1,305.74	-40.48		1,265.26
<u>106,128.13</u>	<u>-3,289.97</u>		<u>102,832.16</u>
1,119.53	-34.71		1,084.82
<u>1,119.53</u>	<u>-34.71</u>		<u>1,084.82</u>
64,569.82	-2,001.66		62,568.16
<u>64,569.82</u>	<u>-2,001.66</u>		<u>62,568.16</u>
11,423.22	-354.12		11,069.10
<u>11,423.22</u>	<u>-354.12</u>		<u>11,069.10</u>
87,900.00		-1,362.45	86,537.55
<u>87,900.00</u>		<u>-1,362.45</u>	<u>86,537.55</u>
9,720.00		-150.66	9,569.34
<u>9,720.00</u>		<u>-150.66</u>	<u>9,569.34</u>

8,330,902.92	-258,257.99	8,072,64
<u>8,330,902.92</u>	<u>-258,257.99</u>	<u>8,072,64</u>
1,065,793.87	-33,039.61	1,032,75
<u>1,065,793.87</u>	<u>-33,039.61</u>	<u>1,032,75</u>
620.00	-9.61	6
<u>620.00</u>	<u>-9.61</u>	<u>6</u>
689,334.07	-10,684.68	678,64
<u>689,334.07</u>	<u>-10,684.68</u>	<u>678,64</u>
603,046.46	-9,347.22	593,69
2,722.67	-42.20	2,66
<u>605,769.13</u>	<u>-9,389.42</u>	<u>596,37</u>
275,210.28	-8,531.52	266,67
208,325.05	-3,229.04	205,09
24,870.25	-385.49	24,48
188,423.50	-2,920.56	185,50
<u>696,829.08</u>	<u>-8,531.52</u>	<u>681,77</u>
40,780.26	-632.09	40,14
1,286,396.01	-19,939.14	1,266,44
12,585.00	-195.07	12,38
<u>1,339,761.27</u>	<u>-20,766.30</u>	<u>1,318,99</u>
13,289.68	-205.99	13,08
<u>13,289.68</u>	<u>-205.99</u>	<u>13,08</u>
231,284.00	-3,584.90	227,69
<u>231,284.00</u>	<u>-3,584.90</u>	<u>227,69</u>
2,840.00	-44.02	2,79
<u>2,840.00</u>	<u>-44.02</u>	<u>2,79</u>
64,227.46	-1,991.05	62,23
409,657.00	-12,699.37	396,99
2,611.07	-80.94	2,51
<u>476,495.53</u>	<u>-14,771.36</u>	<u>461,72</u>
1,074.00	-33.29	1,04
9,170.00	-284.27	8,88
<u>10,244.00</u>	<u>-317.56</u>	<u>9,92</u>

	174,894.30	-5,421.72		169,47
	<u>174,894.30</u>	<u>-5,421.72</u>		<u>169,47</u>
-2,225.00	100,567.16	-3,117.58		97,44
<u>-2,225.00</u>	<u>100,567.16</u>	<u>-3,117.58</u>		<u>97,44</u>
	8,664.21	-268.59		8,39
	16,966.05		-262.97	16,70
	159,377.87		-2,470.36	156,90
	3,350.00		-51.93	3,28
	2,100.00		-32.55	2,06
	4,557.56		-70.64	4,45
	<u>195,015.69</u>	<u>-268.59</u>	<u>-2,888.45</u>	<u>191,86</u>
	17,860.00		-276.83	17,58
	23,512.67		-364.45	23,14
	522,208.08		-8,094.23	514,11
	<u>563,580.75</u>		<u>-8,735.50</u>	<u>554,84</u>
	4,406.22	-136.59		4,26
	<u>4,406.22</u>	<u>-136.59</u>		<u>4,26</u>
	51,464,296.60	-1,595,393.19		49,868,90
	13,245,923.77	-410,623.64		12,835,30
	106,691.91	-3,307.45		103,38
	<u>64,816,912.28</u>	<u>-2,009,324.28</u>		<u>62,807,58</u>
	288,726.60		-4,475.26	284,25
	0.00			
	<u>288,726.60</u>		<u>-4,475.26</u>	<u>284,25</u>
-195.00	104,148.92	-3,228.62		100,92
<u>-195.00</u>	<u>104,148.92</u>	<u>-3,228.62</u>		<u>100,92</u>
	78,140,088.97	-2,422,342.76		75,717,74
	<u>78,140,088.97</u>	<u>-2,422,342.76</u>		<u>75,717,74</u>
	71,005.20	-2,201.16		68,80
	<u>71,005.20</u>	<u>-2,201.16</u>		<u>68,80</u>
	4,275.00		-66.26	4,20
	95,670.00		-1,482.89	94,18
	<u>99,945.00</u>		<u>-1,549.15</u>	<u>98,33</u>

50,714.98	-786.08	49,92
<u>50,714.98</u>	<u>-786.08</u>	<u>49,92</u>
-175.00	2.71	-17
1,500.00	-23.25	1,47
24,235.00	-375.64	23,85
<u>25,560.00</u>	<u>-396.18</u>	<u>25,16</u>
40.00	-0.62	3
10,825.00	-167.79	10,65
17,100.00	-265.05	16,84
1,150.00	-17.83	1,13
410.00	-6.36	40
<u>29,525.00</u>	<u>-457.64</u>	<u>29,06</u>
101,093.37	-1,566.95	99,52
<u>101,093.37</u>	<u>-1,566.95</u>	<u>99,52</u>
14,455.00	-224.05	14,20
108.00	-1.67	10
<u>14,563.00</u>	<u>-225.73</u>	<u>14,33</u>
9,875.00	-153.06	9,72
<u>9,875.00</u>	<u>-153.06</u>	<u>9,72</u>
50.00	-0.78	4
6,150.00	-95.33	6,05
2,250.00	-34.88	2,20
1,995.00	-30.92	1,96
1,550.00	-24.03	1,52
4,580.00	-70.99	4,50
2,000.00	-31.00	1,96
300.00	-4.65	29
<u>18,875.00</u>	<u>-292.56</u>	<u>18,58</u>
178,962.69	-2,773.92	176,18
<u>178,962.69</u>	<u>-2,773.92</u>	<u>176,18</u>
263,787.50	-8,177.41	255,61
<u>263,787.50</u>	<u>-8,177.41</u>	<u>255,61</u>
631.25	-19.57	61
<u>631.25</u>	<u>-19.57</u>	<u>61</u>
8,865.82	-274.84	8,59

	8,865.82	-274.84		8,59
	534.62		-8.29	52
	<u>534.62</u>		<u>-8.29</u>	<u>52</u>
	50.00	-1.55		2
	<u>50.00</u>	<u>-1.55</u>		<u>2</u>
	3,670.00	-113.77		3,55
	<u>3,670.00</u>	<u>-113.77</u>		<u>3,55</u>
	2,220.00		-34.41	2,18
	<u>2,220.00</u>		<u>-34.41</u>	<u>2,18</u>
	1,300,686.30	-40,321.28		1,260,36
	1,244,421.84	-38,577.08		1,205,84
	700,000.00	-21,700.00		678,30
	2,850.00	-88.35		2,76
	2,750.00	-85.25		2,66
	517,500.00	-16,042.50		501,45
	2,600.00	-80.60		2,51
	8,600.00	-266.60		8,33
	5,000.00	-155.00		4,84
	375.00	-11.63		36
	14,550.00	-451.05		14,09
-100.00	417,643.00		-6,473.47	411,16
	4,300.00		-66.65	4,23
	2,405.00		-37.28	2,36
<u>-100.00</u>	<u>4,223,681.14</u>	<u>-117,779.33</u>	<u>-6,577.39</u>	<u>4,099,32</u>
	29,235.66	-906.31		28,32
	<u>29,235.66</u>	<u>-906.31</u>		<u>28,32</u>
	48,140.00	-1,492.34		46,64
	291,679.50	-9,042.06		282,63
	187,210.93	-5,803.54		181,40
	76,823.44	-2,381.53		74,42
	99,874.14	-3,096.10		96,77
	312,911.49	-9,700.26		303,21
	42,487.04	-1,317.10		41,16
	1,148,028.31	-35,588.88		1,112,43
	74.00	-2.29		7
	126,695.61	-3,927.56		122,76
	350.00		-5.43	34
	9,900.00		-153.45	9,74
	68,602.50		-1,063.34	67,53
	109,450.00		-1,696.48	107,74

2,500.00		-38.75	2,461.25
6,725.00		-104.24	6,620.76
<u>2,531,451.96</u>	<u>-72,351.66</u>	<u>-3,061.68</u>	<u>2,456,038.62</u>
420.00		-6.51	413.49
62,250.00		-964.88	61,285.12
<u>62,670.00</u>		<u>-971.39</u>	<u>61,693.73</u>
525.00		-8.14	516.86
15.00		-0.23	14.77
41,260.00		-639.53	40,620.47
<u>41,800.00</u>		<u>-647.90</u>	<u>41,152.57</u>
11,862.50		-183.87	11,678.63
<u>11,862.50</u>		<u>-183.87</u>	<u>11,678.63</u>
800,000.00	-24,800.00		775,200.00
<u>800,000.00</u>	<u>-24,800.00</u>		<u>775,200.00</u>
112,546.41	-3,488.94		109,057.47
77.50	-2.40		75.10
2,617.79	-81.15		2,536.64
3,802.92	-117.89		3,685.03
<u>119,044.62</u>	<u>-3,690.38</u>		<u>115,354.24</u>
4,550.00		-70.53	4,479.47
<u>4,550.00</u>		<u>-70.53</u>	<u>4,479.47</u>
42,406.00	-1,314.59		41,091.41
0.00			0.00
<u>42,406.00</u>	<u>-1,314.59</u>		<u>41,091.41</u>
1,480.81		-22.95	1,457.86
<u>1,480.81</u>		<u>-22.95</u>	<u>1,457.86</u>
1,075,147.06		-16,664.78	1,058,482.28
<u>1,075,147.06</u>		<u>-16,664.78</u>	<u>1,058,482.28</u>
50.00		-0.78	49.22
45.00		-0.70	44.30
19,015.50		-294.74	18,720.76
13,192.00		-204.48	12,987.52
31,635.61		-490.35	31,145.26
9,675.00		-149.96	9,525.04
11,958.40		-185.36	11,772.64

	<u>85,571.51</u>		<u>-1,326.36</u>	<u>84,24</u>
	658.13	-20.40		63
	<u>658.13</u>	<u>-20.40</u>		<u>63</u>
	365,438.01	-11,328.58		354,10
	<u>365,438.01</u>	<u>-11,328.58</u>		<u>354,10</u>
	111,700.00		-1,731.35	109,96
	5,375.00		-83.31	5,28
	<u>117,075.00</u>		<u>-1,814.66</u>	<u>115,26</u>
	500.00	-15.50		48
	<u>500.00</u>	<u>-15.50</u>		<u>48</u>
	2,572.70	-79.75		2,48
	<u>2,572.70</u>	<u>-79.75</u>		<u>2,48</u>
	2,572.69	-79.75		2,48
	<u>2,572.69</u>	<u>-79.75</u>		<u>2,48</u>
	3,240.00		-50.22	3,18
	<u>3,240.00</u>		<u>-50.22</u>	<u>3,18</u>
	13,770.85	-426.90		13,34
	19,357.08	-600.07		18,74
	<u>33,127.93</u>	<u>-1,026.97</u>		<u>32,10</u>
	5,940.00	-184.14		5,75
	<u>5,940.00</u>	<u>-184.14</u>		<u>5,75</u>
	11,800.00		-182.90	11,62
	320.00		-4.96	31
	7,360.00		-114.08	7,20
	<u>19,480.00</u>		<u>-301.94</u>	<u>19,17</u>
-13.34	37,807.57	-1,172.03		36,63
<u>-13.34</u>	<u>37,807.57</u>	<u>-1,172.03</u>		<u>36,63</u>
	221,895.00		-3,439.37	218,45
	<u>221,895.00</u>		<u>-3,439.37</u>	<u>218,45</u>
	3,494,285.43	-108,322.85		3,385,96
	<u>3,494,285.43</u>	<u>-108,322.85</u>		<u>3,385,96</u>

252,000.00	-7,812.00		244,188
<u>252,000.00</u>	<u>-7,812.00</u>		<u>244,188</u>
8.35	-0.26		
<u>8.35</u>	<u>-0.26</u>		
10,550.00	-327.05		10,222
<u>10,550.00</u>	<u>-327.05</u>		<u>10,222</u>
1,885.00		-29.22	1,855
2,865.00		-44.41	2,820
<u>4,750.00</u>		<u>-73.63</u>	<u>4,676</u>
25.00		-0.39	24
810.00		-12.56	797
<u>835.00</u>		<u>-12.94</u>	<u>824</u>
2,890.63		-44.80	2,845
<u>2,890.63</u>		<u>-44.80</u>	<u>2,845</u>
2,362,951.32	-73,251.49		2,289,699
<u>2,362,951.32</u>	<u>-73,251.49</u>		<u>2,289,699</u>
600.00	-18.60		581
<u>600.00</u>	<u>-18.60</u>		<u>581</u>
916.80		-14.21	902
<u>916.80</u>		<u>-14.21</u>	<u>902</u>
718.00		-11.13	706
<u>718.00</u>		<u>-11.13</u>	<u>706</u>
22,430.00	-695.33		21,734
<u>22,430.00</u>	<u>-695.33</u>		<u>21,734</u>
150,585.90	-4,668.16		145,917
<u>150,585.90</u>	<u>-4,668.16</u>		<u>145,917</u>
1,930,397.86	-59,842.33		1,870,555
<u>1,930,397.86</u>	<u>-59,842.33</u>		<u>1,870,555</u>
525,100.29	-16,278.11		508,822
<u>525,100.29</u>	<u>-16,278.11</u>		<u>508,822</u>

4,200,802.35	-130,224.87		4,070,577.48
<u>4,200,802.35</u>	<u>-130,224.87</u>		<u>4,070,577.48</u>
278,356.57		-4,314.53	274,042.04
<u>278,356.57</u>		<u>-4,314.53</u>	<u>274,042.04</u>
632,053.12	-19,593.65		612,459.47
2,611.07	-80.94		2,530.13
157,940.11	-4,896.14		153,043.97
<u>792,604.30</u>	<u>-24,570.73</u>		<u>768,033.57</u>
2,050.00	-63.55		1,986.45
<u>2,050.00</u>	<u>-63.55</u>		<u>1,986.45</u>
47,568.61	-1,474.63		46,093.98
42.03	-1.30		40.73
375.72	-11.65		364.07
121,556.97		-1,884.13	119,672.84
39,400.00		-610.70	38,789.30
<u>208,943.33</u>	<u>-1,487.58</u>	<u>-2,494.83</u>	<u>204,960.92</u>
143,681.36		-2,227.06	141,454.30
<u>143,681.36</u>		<u>-2,227.06</u>	<u>141,454.30</u>
482,822.10	-14,967.49		467,854.61
<u>482,822.10</u>	<u>-14,967.49</u>		<u>467,854.61</u>
29,402,839.93	-911,488.04		28,491,351.89
60,864.57	-1,886.80		58,977.77
<u>29,463,704.50</u>	<u>-913,374.84</u>		<u>28,550,326.66</u>
375.00	-11.63		363.37
<u>375.00</u>	<u>-11.63</u>		<u>363.37</u>
3,185,608.01		-49,376.92	3,136,231.09
<u>3,185,608.01</u>		<u>-49,376.92</u>	<u>3,136,231.09</u>
4,456.52	-138.15		4,318.37
20,303.66	-629.41		19,674.25
631,980.44	-19,591.39		612,389.05
558.50	-17.31		541.19
4,991.57	-154.74		4,836.83
<u>662,290.69</u>	<u>-20,531.01</u>		<u>641,759.68</u>
58,280.01		-903.34	57,376.67

	11,862.50		-183.87		11,678.63
	<u>70,142.51</u>		<u>-1,087.21</u>		<u>69,055.30</u>
	531,656.22		-8,240.67		523,415.55
	<u>531,656.22</u>		<u>-8,240.67</u>		<u>523,415.55</u>
<u><u>-2,723.09</u></u>	<u><u>229,245,464.15</u></u>	<u><u>-6,654,567.81</u></u>	<u><u>-226,020.80</u></u>		<u><u>222,364,875.54</u></u>

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42.04

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30.13

43.97

33.57

36.45

36.45

33.98

40.73

34.07

72.84

39.30

30.92

54.30

54.30

54.61

54.61

51.89

77.77

29.66

33.37

33.37

31.09

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18.37

74.25

39.05

41.19

36.83

59.68

76.67

78.63

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15.55

15.55

75.54

Run Date: 5/31/2022

Special Revenue Dist

Run Time: 1:39:29 PM

Net Receipts by Fu

For 5/01/22 to

Revenue	Description	Net Receipts	3.1 % Deduction	1.55 % Deduction	Letters of Certification
BAA0100	- Public Health	631,485.20	-360.96	-9,607.54	
BAA0200	- Health NonDiscretionary Rev	40,667.94		-630.35	
BAA2000	- Cosmetology Revenue 4/09	69,141.00		-1,071.69	
CAA0300	- UAF Law School SR	45,524.98	-1,411.27		
CAA1300	- UA-Coop Ext 19-5-303(a)	5.06	-0.16		
CCA0100	- UAMS College of Pharmacy	32,530.83	-1,008.46		
CCA0200	- UAMS 4% Mixed Drink Tax SR	602,514.79	-18,677.96		
CEA0100	- UALR Law Sch SR 19-5-303(c)	45,524.98	-1,411.27		
CTM0000	- ASU Mid-South 19-5-303(v)	1,420.68	-44.04		
DEA0100	- DHS DDS State/Federal	2,431.33	-75.37		
DHP1500	- DHS Aging/Adult Svcs Transp	173,740.88	-5,385.97		
EMA0200	- Spec Rev Land Comm Dep (0516)	180.03	-5.58		
FWF6900	- DHS-DCCECE-Childhood Grants	0.00		0.00	
HRA0430	- DAH-NHC Gas Royal (0865)	24,951.18	-773.49		
HSC0000	- State Central Services	1,022,325.97	-31,692.11		
HSC3001	- DFA Revenue Division Operating	625,220.69	-19,381.84		
HSC3702	- PDC User Fees	1,120.00	-34.72		
HUA0112	- Prostate Cancer Foundation	10,427.16	-323.24		
HUA3800	- ACL GR Operations	148,923.47	-4,616.63		
JAA1006	- Public School Teachers Salary	160,940.78	-4,989.16		
MBC0000	- ADH Breast Cancer	263,734.57	-8,175.77		
MBR0100	- Breast Cancer Research	73,768.77	-2,286.83		
MBR0200	- UAMS S Komen Plate (0150)	15,657.95	-485.40		
MCC0100	- DHS-Consld Cost-Opr	0.00	0.00		
MCF0000	- Constitutional Officers	62,920.89	-1,950.55		
MCV0000	- Co Voting Sys Grant Act 1189/11	116,542.00	-3,612.80		
MDA0100	- Drug/Alcohol Abuse Prev/Treat	5,275.24		-81.77	
MEM0000	- Emergency Med Svcs (0645)	760.00		-11.78	
MHF0000	- Health Facility Svc Revolving	5,450.00		-84.48	
MHI0101	- Health Infor Tech 19-5-1244	512,776.30		-7,948.03	
MIH0000	- AR Industrial Hemp (0400)	16,050.00		-248.78	
MJA0100	- Crime Information System	253,646.60		-3,931.52	
MLC0200	- County Aid Fund-Sp-(074)	821,315.18	-25,460.77		
MLS0100	- Dept Labor & Lic Spec Boiler	68,675.13		-1,064.46	
MLS0200	- Dept Labor & Lic Elec Examiner	18,355.00		-284.50	

MLS0300 - Dept Labor & Licensing Special	51,510.00		-798.41
MMT0200 - Massage Therapy Boar 19-5-1215	7,830.00		-121.37
MPT0200 - AR Parks & Trsm-Outdoor Grnts	525,100.29	-16,278.11	
PHD0000 - Health Oper § 19-5-104	0.00		0.00
RRA0000 - State Hwy & Transportation	1,241,770.75	-6,175.11	-16,159.89
RRB0000 - State Aid Road	1,726,347.54	-53,516.77	
RRC0000 - State Aid Street (0090)	1,726,347.54	-53,516.77	
SAC0000 - Asbestos Control	17,590.00		-272.65
SAH0200 - Oil Museum-Oil/Brine	5,926.71	-183.73	
SBB0100 - Soybean Board-Operations	169,490.18	-5,254.20	
SBC0100 - AR Beef Council	34,018.18	-1,054.56	
SBN0100 - Ar St Bd of Nursing-Oprs	232,020.00		-3,596.31
SBS0000 - Boating Safety(080)	106,128.13	-3,289.97	
SCB0100 - AR Catfish Promotion	1,119.53	-34.71	
SCE0000 - St Crime Lab Equip-Special	64,569.82	-2,001.66	
SCP0000 - AR Child Passenger Protection	11,423.22	-354.12	
SCS0200 - ADHE - PVC Op (0700)	87,900.00		-1,362.45
SCT0100 - DHS-Child Care Opr	9,720.00		-150.66
SCX0000 - Conservation Tax	8,330,902.92	-258,257.99	
SDA0100 - Div of Aeronautics	1,065,793.87	-33,039.61	
SDB0100 - Bd Of Dispensing Opticians-Opr	620.00		-9.61
SDC0100 - Div of Correction Farm	689,334.07		-10,684.68
SDD0100 - Div Correction Prison Industry	605,769.13		-9,389.42
SDF0101 - State Forestry 19-6-411	696,829.08	-8,531.52	-6,535.09
SDG0000 - Game Protection Fund	1,339,761.27		-20,766.30
SDG0800 - AGFC-Gas Lease (0080)	13,289.68		-205.99
SDH4300 - Securities Dept-Operations	231,284.00		-3,584.90
SDI0000 - Interpreters Deaf/Hearing Imp	2,840.00		-44.02
SDL0100 - Commercial Drivers Lic	476,495.53	-14,771.36	
SDL0200 - Motor Carr Sys Enh 27-14-602 c	10,244.00	-317.56	
SDL0300 - Commercial Dr License 19-6-459	174,894.30	-5,421.72	
SDN0100 - St Crime Lab-DNA Det Oprs	100,567.16	-3,117.58	
SDO0100 - Oil & Gas Comm-Operations	195,015.69	-268.59	-2,888.45
SDP0101 - Plant Board 19-6-408	563,580.75		-8,735.50
SDV0000 - Dom Violence Shelter (0610)	4,406.22	-136.59	
SEA0000 - Educational Adequacy	64,816,912.28	-2,009,324.28	
SEF0100 - ASP Equipment-AFIS System	288,726.60		-4,475.26
SEP0000 - Drug/Crime Enf/Pros Act 1086/07	104,148.92	-3,228.62	
SFR0100 - Fire/Police Pension/Relief	78,140,088.97	-2,422,342.76	

SGS0100 - Corn Grain Sorghum Bd-Operatio	71,005.20	-2,201.16	
SHA0200 - HVACR Licensing	99,945.00		-1,549.15
SHK0000 - Milk Inspection	50,714.98		-786.08
SHL0000 - Plumbers Licensing	25,560.00		-396.18
SHM0100 - Mfg Home Comm-Operations	29,525.00		-457.64
SHW0000 - Haz Waste Permit Fee	101,093.37		-1,566.95
SIA0101 - L/P Equine Infectious Anemia 19	14,563.00		-225.73
SIB0100 - Bank Department-Operations	9,875.00		-153.06
SIL0100 - LP Gas Board Oprs	18,875.00		-292.56
SIP0101 - Poultry & Egg Grading 19-6-409	178,962.69		-2,773.92
SIS0000 - Road/Bridge/ Rep/Maint/Gant	263,787.50	-8,177.41	
SLS0000 - Beneficiaries of Fallen Law Enf	631.25	-19.57	
SLT0000 - LawEnforcementTrngAct372/19	8,865.82	-274.84	
SMB0000 - Recyclables Program 19-6-471	534.62		-8.29
SMD0000 - Specialty Court Prog 19-6-489	50.00	-1.55	
SMF0000 - Military Funeral Hon 784/09	3,670.00	-113.77	
SMH0100 - ADEM-Special Rev Fee	2,220.00		-34.41
SMI0000 - MMImplementOperation (0620)	4,223,681.14	-117,779.33	-6,577.39
SML0000 - Domestic Peace	29,235.66	-906.31	
SMP0100 - Divusuib of AR State Police	2,531,451.96	-72,351.66	-3,061.68
SMP0500 - ASP Used Motor Vehicle	62,670.00		-971.39
SMP0600 - ASP-PI/Security	41,800.00		-647.90
SMP0700 - ASP Salvage Auction	11,862.50		-183.87
SMP0900 - ASP Driving Track	800,000.00	-24,800.00	
SMP8800 - ASP Vehicles (0960)	119,044.62	-3,690.38	
SNH0100 - DHS-Nrs Hm Prsnl Trng-Exp	4,550.00		-70.53
SPC0101 - L/P Brucellosis Erad/Inspection	42,406.00	-1,314.59	
SPD0100 - People With Disabilities	1,480.81		-22.95
SPF0100 - Comty Punshmt Rev-Oprs	1,075,147.06		-16,664.78
SPS0101 - Livestock/Poultry Special Rev 1	85,571.51		-1,326.36
SPT0100 - Dept Parks Heritage Tourism	658.13	-20.40	
SRP0100 - Rice Research & Promo Bd-Oprs	365,438.01	-11,328.58	
SRS0000 - Reg Sub Stor Tank Prg	117,075.00		-1,814.66
SSA0000 - AR CourtAppointedSpecAdvocates	500.00	-15.50	
SSC0480 - ADC Sex/Child Offen Reg-048	2,572.70	-79.75	
SSC0990 - ACIC Sex/Child Offend Reg-0990	2,572.69	-79.75	
SSD0000 - Individual Sewage Disposal Sys	3,240.00		-50.22
SSE0000 - AR Citizens 1st Resp Safety	33,127.93	-1,026.97	
SSV0100 - Alcohol Bev Control	5,940.00	-184.14	
SSW0100 - Social Work Licensing-Operatio	19,480.00		-301.94

STC0100 - Telecomm Equip Fund-Oprs	37,807.57	-1,172.03	
STR0100 - ATC Revenue	221,895.00		-3,439.37
SWF0100 - Wkforce 2000 Dev-Grant/Exp	3,494,285.43	-108,322.85	
SWG0000 - AR Wine Grants (0900)	252,000.00	-7,812.00	
SWP0100 - Wheat Promotion Bd-Operations	8.35	-0.26	
SWT0000 - In God We Trust License Plate	10,550.00	-327.05	
SXA0100 - AR Abstractors' BD 19-6-415	4,750.00		-73.63
SXV0100 - Veterinary Exam Board-Operatio	835.00		-12.94
TAD0201 - Pesticide/Plant Disposal 19-5-9	2,890.63		-44.80
TAJ0300 - St Admin Of Justice-St Prgms/A	2,362,951.32	-73,251.49	
TCA0100 - County Assessors Continuing Ed	600.00	-18.60	
TCR0101 - Crime Victims Revolv	916.80		-14.21
TCS0200 - ADHE Stud Prot (0700)	718.00		-11.13
TCT0200 - Children's Trust (0710)	22,430.00	-695.33	
TCU0000 - Natl Cancer Inst	150,585.90	-4,668.16	
TDT9200 - Tourism Development Trust	1,930,397.86	-59,842.33	
TGP0010 - Nat'l Cultural HistPresv(0865)	525,100.29	-16,278.11	
TGT0000 - AR Natural/Cultural Resources	4,200,802.35	-130,224.87	
TLP0100 - Landfill Post Closure	278,356.57		-4,314.53
TMR0000 - State Police Retirement	792,604.30	-24,570.73	
TOD0000 - Organ Donor Aware Ed	2,050.00	-63.55	
TPE0000 - Div Environmental Quality	208,943.33	-1,487.58	-2,494.83
TPET500 - Div Environmental Qual Fee Air	143,681.36		-2,227.06
TPF0100 - Hwy Oprs-142	482,822.10	-14,967.49	
TPR0100 - Real Prop Tax Redistribution	29,463,704.50	-913,374.84	
TRS0000 - Animal Resc/Shelter 692/09	375.00	-11.63	
TSI4500 - State Insurance Dept Trust	3,185,608.01		-49,376.92
TUT0000 - Used Tire Recycling (0930)	662,290.69	-20,531.01	
TWS0100 - Solid Waste Mgmt/Recycling	70,142.51		-1,087.21
TWS0200 - Solid Waste Mgmt/Recycling	531,656.22		-8,240.67
Totals	229,245,464.15	-6,654,567.81	-226,020.80

Report Name: SpecialSummarySummary.rpt

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1

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karen.grice

5/31/22

Transfers Non-Dist	Net Distribution
	621,516.70
	40,037.59
	68,069.31
	44,113.71
	4.90
	31,522.37
	583,836.83
	44,113.71
	1,376.64
	2,355.96
	168,354.91
	174.45
	0.00
	24,177.69
	990,633.86
	605,838.85
	1,085.28
	10,103.92
	144,306.84
	155,951.62
	255,558.80
	71,481.94
	15,172.55
	0.00
	60,970.34
	112,929.20
	5,193.47
	748.22
	5,365.52
	504,828.27
	15,801.22
	249,715.08
	795,854.41
	67,610.67
	18,070.50

50,711.59
7,708.63
508,822.18
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1,672,830.77
1,672,830.77
17,317.35
5,742.98
164,235.98
32,963.62
228,423.69
102,838.16
1,084.82
62,568.16
11,069.10
86,537.55
9,569.34
8,072,644.93
1,032,754.26
610.39
678,649.39
596,379.71
681,762.47
1,318,994.97
13,083.69
227,699.10
2,795.98
461,724.17
9,926.44
169,472.58
97,449.58
191,858.65
554,845.25
4,269.63
62,807,588.00
284,251.34
100,920.30
75,717,746.21

68,804.04
98,395.85
49,928.90
25,163.82
29,067.36
99,526.42
14,337.27
9,721.94
18,582.44
176,188.77
255,610.09
611.68
8,590.98
526.33
48.45
3,556.23
2,185.59
4,099,324.42
28,329.35
2,456,038.62
61,698.61
41,152.10
11,678.63
775,200.00
115,354.24
4,479.47
41,091.41
1,457.86
1,058,482.28
84,245.15
637.73
354,109.43
115,260.34
484.50
2,492.95
2,492.94
3,189.78
32,100.96
5,755.86
19,178.06

36,635.54
218,455.63
3,385,962.58
244,188.00
8.09
10,222.95
4,676.37
822.06
2,845.83
2,289,699.83
581.40
902.59
706.87
21,734.67
145,917.74
1,870,555.53
508,822.18
4,070,577.48
274,042.04
768,033.57
1,986.45
204,960.92
141,454.30
467,854.61
28,550,329.66
363.37
3,136,231.09
641,759.68
69,055.30
523,415.55

222,364,875.54

Special Revenue Distribution

SDIS Posting Map
 For 5/01/22 to 5/31/22

Fund	Description	Source Doc	GL Batch	Journal Entry	Debit
ASA0000	Special Revenue Allotment	SDIS	SDIS_05312022	1995959	222,364,875.54
BAA0100	Public Health	SDIS			
BAA0200	Health NonDiscretionary Rev	SDIS			
BAA2000	Cosmetology Revenue 4/09	SDIS			
CAA0300	UAF Law School SR	SDIS			
CAA1300	UA-Coop Ext 19-5-303(a)	SDIS			
CCA0100	UAMS College of Pharmacy	SDIS			
CCA0200	UAMS 4% Mixed Drink Tax SR	SDIS			
CEA0100	UALR Law Sch SR 19-5-303(c)	SDIS			
CTM0000	ASU Mid-South 19-5-303(v)	SDIS			
DEA0100	DHS DDS State/Federal	SDIS			
DHP1500	DHS Aging/Adult Svcs Transp	SDIS			
EMA0200	Spec Rev Land Comm Dep (0516)	SDIS			
FWF6900	DHS-DCCECE-Childhood Grants	SDIS			
HRA0430	DAH-NHC Gas Royal (0865)	SDIS			
HSC0000	State Central Services	SDIS			
HSC3001	DFA Revenue Division Operating	SDIS			
HSC3702	PDC User Fees	SDIS			
HUA0112	Prostate Cancer Foundation	SDIS			
HUA3800	ACL GR Operations	SDIS			
JAA1006	Public School Teachers Salary	SDIS			
MBC0000	ADH Breast Cancer	SDIS			
MBR0100	Breast Cancer Research	SDIS			
MBR0200	UAMS S Komen Plate (0150)	SDIS			
MCC0100	DHS-Consld Cost-Opr	SDIS			
MCF0000	Constitutional Officers	SDIS			
MCV0000	Co Voting Sys Grant Act 1189/11	SDIS			
MDA0100	Drug/Alcohol Abuse Prev/Treat	SDIS			
MEM0000	Emergency Med Svcs (0645)	SDIS			
MHF0000	Health Facility Svc Revolving	SDIS			
MHI0101	Health Infor Tech 19-5-1244	SDIS			
MIH0000	AR Industrial Hemp (0400)	SDIS			
MJA0100	Crime Information System	SDIS			
MLC0200	County Aid Fund-Sp-(074)	SDIS			
MLS0100	Dept Labor & Lic Spec Boiler	SDIS			
MLS0200	Dept Labor & Lic Elec Examiner	SDIS			
MLS0300	Dept Labor & Licensing Special	SDIS			
MMT0200	Massage Therapy Boar 19-5-1215	SDIS			
MPT0200	AR Parks & Trsm-Outdoor Grnts	SDIS			
PHD0000	Health Oper § 19-5-104	SDIS			
RRA0000	State Hwy & Transportation	SDIS			
RRB0000	State Aid Road	SDIS			
RRC0000	State Aid Street (0090)	SDIS			
SAC0000	Asbestos Control	SDIS			
SAH0200	Oil Museum-Oil/Brine	SDIS			
SBB0100	Soybean Board-Operations	SDIS			
SBC0100	AR Beef Council	SDIS			
SBN0100	Ar St Bd of Nursing-Oprs	SDIS			

SBS0000	Boating Safety(080)	SDIS		
SCB0100	AR Catfish Promotion	SDIS		
SCE0000	St Crime Lab Equip-Special	SDIS		
SCP0000	AR Child Passenger Protection	SDIS		
SCS0200	ADHE - PVC Op (0700)	SDIS	SDIS_05312022	1995959
SCT0100	DHS-Child Care Opr	SDIS		
SCX0000	Conservation Tax	SDIS		
SDA0100	Div of Aeronautics	SDIS		
SDB0100	Bd Of Dispensing Opticians-Opr	SDIS		
SDC0100	Div of Correction Farm	SDIS		
SDD0100	Div Correction Prison Industry	SDIS		
SDF0101	State Forestry 19-6-411	SDIS		
SDG0000	Game Protection Fund	SDIS		
SDG0800	AGFC-Gas Lease (0080(SDIS		
SDH4300	Securities Dept-Operations	SDIS		
SDI0000	Interpreters Deaf/Hearing Imp	SDIS		
SDL0100	Commercial Drivers Lic	SDIS		
SDL0200	Motor Carr Sys Enh 27-14-602 c	SDIS		
SDL0300	Commercial Dr License 19-6-459	SDIS		
SDN0100	St Crime Lab-DNA Det Oprs	SDIS		
SDO0100	Oil & Gas Comm-Operations	SDIS		
SDP0101	Plant Board 19-6-408	SDIS		
SDV0000	Dom Violence Shelter (0610)	SDIS		
SEA0000	Educational Adequacy	SDIS		
SEF0100	ASP Equipment-AFIS System	SDIS		
SEP0000	Drug/Crime Enf/Pros Act 1086/07	SDIS		
SFR0100	Fire/Police Pension/Relief	SDIS		
SGS0100	Corn Grain Sorghum Bd-Operatio	SDIS		
SHA0200	HVACR Licensing	SDIS		
SHK0000	Milk Inspection	SDIS		
SHL0000	Plumbers Licensing	SDIS		
SHM0100	Mfg Home Comm-Operations	SDIS		
SHW0000	Haz Waste Permit Fee	SDIS		
SIA0101	L/P Equine Infectious Anemia 19	SDIS		
SIB0100	Bank Department-Operations	SDIS		
SIL0100	LP Gas Board Oprs	SDIS		
SIP0101	Poultry & Egg Grading 19-6-409	SDIS		
SIS0000	Road/Bridge/ Rep/Maint/Gant	SDIS		
SLS0000	Beneficiaries of Fallen Law Enf	SDIS		
SLT0000	LawEnforcementTrngAct372/19	SDIS		
SMB0000	Recyclables Program 19-6-471	SDIS		
SMD0000	Specialty Court Prog 19-6-489	SDIS		
SMF0000	Military Funeral Hon 784/09	SDIS		
SMH0100	ADEM-Special Rev Fee	SDIS		
SMI0000	MMImplementOperation (0620)	SDIS		
SML0000	Domestic Peace	SDIS		
SMP0100	Divusuib of AR State Police	SDIS		
SMP0500	ASP Used Motor Vehicle	SDIS		
SMP0600	ASP-PI/Security	SDIS		
SMP0700	ASP Salvage Auction	SDIS		
SMP0900	ASP Driving Track	SDIS		
SMP8800	ASP Vehicles (0960)	SDIS		
SNH0100	DHS-Nrs Hm Prsnl Trng-Exp	SDIS		
SPC0101	L/P Brucellosis Erad/Inspection	SDIS		

SPD0100	People With Disabilities	SDIS		
SPF0100	Comty Punshmt Rev-Oprs	SDIS		
SPS0101	Livestock/Poultry Special Rev 1	SDIS	SDIS_05312022	1995959
SPT0100	Dept Parks Heritage Tourism	SDIS		
SRP0100	Rice Research & Promo Bd-Oprs	SDIS		
SRS0000	Reg Sub Stor Tank Prg	SDIS		
SSA0000	AR CourtAppointedSpecAdvocates	SDIS		
SSC0480	ADC Sex/Child Offen Reg-048	SDIS		
SSC0990	ACIC Sex/Child Offend Reg-0990	SDIS		
SSD0000	Individual Sewage Disposal Sys	SDIS		
SSE0000	AR Citizens 1st Resp Safety	SDIS		
SSV0100	Alcohol Bev Control	SDIS		
SSW0100	Social Work Licensing-Operatio	SDIS		
STC0100	Telecomm Equip Fund-Oprs	SDIS		
STR0100	ATC Revenue	SDIS		
SWF0100	Wkforce 2000 Dev-Grant/Exp	SDIS		
SWG0000	AR Wine Grants (0900)	SDIS		
SWP0100	Wheat Promotion Bd-Operations	SDIS		
SWT0000	In God We Trust License Plate	SDIS		
SXA0100	AR Abstractors' BD 19-6-415	SDIS		
SXV0100	Veterinary Exam Board-Operatio	SDIS		
TAD0201	Pesticide/Plant Disposal 19-5-9	SDIS		
TAJ0300	St Admin Of Justice-St Prgms/A	SDIS		
TCA0100	County Assessors Continuing Ed	SDIS		
TCR0101	Crime Victims Revolv	SDIS		
TCS0200	ADHE Stud Prot (0700)	SDIS		
TCT0200	Children's Trust (0710)	SDIS		
TCU0000	Natl Cancer Inst	SDIS		
TDT9200	Tourism Development Trust	SDIS		
TGP0010	Nat'l Cultural HistPresv(0865)	SDIS		
TGT0000	AR Natural/Cultural Resources	SDIS		
TLP0100	Landfill Post Closure	SDIS		
TMR0000	State Police Retirement	SDIS		
TOD0000	Organ Donor Aware Ed	SDIS		
TPE0000	Div Environmental Quality	SDIS		
TPET500	Div Environmental Qual Fee Air	SDIS		
TPF0100	Hwy Oprs-142	SDIS		
TPR0100	Real Prop Tax Redistribution	SDIS		
TRS0000	Animal Resc/Shelter 692/09	SDIS		
TSI4500	State Insurance Dept Trust	SDIS		
TUT0000	Used Tire Recycling (0930)	SDIS		
TWS0100	Solid Waste Mgmt/Recycling	SDIS		
TWS0200	Solid Waste Mgmt/Recycling	SDIS		

Totals **222,364,875.54**

Credit

621,516.70

40,037.59

68,069.31

44,113.71

4.90

31,522.37

583,836.83

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1,672,830.77

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222,364,875.54

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Special Revenue Distribution

Page:
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Fee Posting Map
For 5/01/22 to 5/31/22

Fund	Description	Source Doc	GL Batch	Journal Entry	Debit
ASA0000	Special Revenue Allotment	DXFR	DXFR_05312022	1995960	6,880,588.61
HSC0000	State Central Services	DXFR			
MCF0000	Constitutional Officers	DXFR			
				Totals	6,880,588.61

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Credit

4,661,043.90

2,219,544.71

6,880,588.61