

Run 8/31/2018
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Special Revenue Distribution

Fee Posting Map
For 8/01/18 to 8/31/18

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Fund	Description	Source Doc	GL Batch	Journal Entry	Debit	Credit
ASA0000	Special Revenue Allotment	DXFR	DXFR_08312018	1486995	3,308,044.38	
HSC0000	State Central Services	DXFR				2,240,933.29
MCF0000	Constitutional Officers	DXFR				1,067,111.09
				Totals	3,308,044.38	3,308,044.38

Report Name: PostingMapReport.rpt

Special Revenue Distribution

Net Receipts by Fund
For 8/01/18 to 8/31/18

Revenue	Description	Receipts	Regular Transfers	Receipt Adjustments	Claims & Taxes	Charge-off	Other	Net Receipts	3.1 % Deduction	1.55 % Deduction	Letters of Certification	Transfers Non-Dist	Net Distribution
<u>BAA0100 - Public Health</u>													
4023006000	Dwi Drivers License Reins		7,003.99		-10.50			6,993.49	-216.80				6,776.69
4023007000	Dui Drivers License Reins		340.00					340.00	-10.54				329.46
4031016100	Continuing Educ Fee	50.00						50.00		-0.78			49.22
4031019000	Operator Renewals	50.00						50.00		-0.78			49.22
4031030000	Dairy Product Fees	10,551.88		-200.00				10,351.88		-160.45			10,191.43
4031061000	Instructor Fees	50.00						50.00		-0.78			49.22
4031065000	EMS Certificates	1,230.00						1,230.00		-19.07			1,210.93
4031067000	Sewer Disposals	25,700.00						25,700.00		-398.35			25,301.65
4031068000	Food Services	63,200.00				-35.00		63,165.00		-979.06			62,185.94
4031069000	Water Sys Sup Act 95/198	1,045,981.25		350.00				1,046,331.25		-16,218.13			1,030,113.12
4031071000	Swimming Pool Fees Act 6	70.00		-465.00				-395.00		6.12			-388.88
4031072000	Radiation Control Act 504/	12,992.00						12,992.00		-201.38			12,790.62
4031073000	Pharmacy Drug Control 6f	4,771.23						4,771.23		-73.95			4,697.28
4031090000	Miscellaneous Fees	50.00						50.00		-0.78			49.22
4031094000	Medical Waste Fees & Fin	5,104.78						5,104.78		-79.12			5,025.66
4033011000	Waterworks Operators 49	2,305.00						2,305.00		-35.73			2,269.27
4033022000	Hospital Maintenance Fee	2,014.50						2,014.50		-31.22			1,983.28
4033029000	Tatooning License 414/200	1,950.00						1,950.00		-30.23			1,919.77
4038004000	Vital Records Act 469/65	173,010.74		464.67				173,475.41		-2,688.87			170,786.54
		<u>1,349,081.38</u>	<u>7,343.99</u>	<u>149.67</u>	<u>-10.50</u>	<u>-35.00</u>		<u>1,356,529.54</u>	<u>-227.34</u>	<u>-20,912.54</u>			<u>1,335,389.66</u>
<u>BAA0200 - Health NonDiscretionary Rev</u>													
4038004000	Revenue Setup Error	40,446.20		-40,446.20				0.00					0.00
4038004000	Vital Records Act 469/65	125,292.67		40,446.20				165,738.87		-2,568.95			163,169.92
		<u>165,738.87</u>		<u>0.00</u>				<u>165,738.87</u>		<u>-2,568.95</u>			<u>163,169.92</u>
<u>BAA2000 - Cosmetology Revenue 4/09</u>													
4031015000	Examination Fees	1,880.00						1,880.00		-29.14			1,850.86
4031016000	Student Registration Fees	6,630.00						6,630.00		-102.77			6,527.23
4031017000	Reinstatements Fees	5,475.00						5,475.00		-84.86			5,390.14
4031018000	Reciprocity	6,400.00						6,400.00		-99.20			6,300.80
4031019000	Operator Renewals	64,750.00				-50.00		64,700.00		-1,002.85			63,697.15
4031061000	Instructor Fees	1,500.00						1,500.00		-23.25			1,476.75
4031079000	Shop Inspections	15,350.00						15,350.00		-237.93			15,112.07
4031090000	Miscellaneous Fees	3,075.00						3,075.00		-47.66			3,027.34
4033007000	Duplicate Licenses	150.00						150.00		-2.33			147.67
4033012000	Electrology Licenses	500.00						500.00		-7.75			492.25
4037001000	Miscellaneous Income	200.00						200.00		-3.10			196.90
		<u>105,910.00</u>				<u>-50.00</u>		<u>105,860.00</u>		<u>-1,640.83</u>			<u>104,219.17</u>
<u>CAA0100 - Univ of AR Fayetteville</u>													
4024001000	COSL Royalties 22-5-809	3.80						3.80		-0.12			3.68
		<u>3.80</u>						<u>3.80</u>		<u>-0.12</u>			<u>3.68</u>
<u>CAA0300 - UAF Law School SR</u>													
4021045000	Uniform Court Filing Fees	47,575.47						47,575.47		-1,474.84			46,100.63
		<u>47,575.47</u>						<u>47,575.47</u>		<u>-1,474.84</u>			<u>46,100.63</u>
<u>CCA0100 - UAMS College of Pharmacy</u>													
4020034000	Cigarette Tax 19-6-301 (2)		35,863.22					35,863.22		-1,111.76			34,751.46

4021045000	Uniform Court Filing Fees	158,721.87		158,721.87	-4,920.38		153,801.49
		<u>158,721.87</u>		<u>158,721.87</u>	<u>-4,920.38</u>		<u>153,801.49</u>
<u>JAA1006 - Public School Teachers Salary</u>							
4020037000	Additional Rental Vehicle 1	141,837.23		141,837.23	-4,396.95		137,440.28
		<u>141,837.23</u>		<u>141,837.23</u>	<u>-4,396.95</u>		<u>137,440.28</u>
<u>MBB0200 - Bail Bondsman-Holding (0211)</u>							
4032110000	Bail Bond Oper Fee	180.00		180.00	-2.79		177.21
		<u>180.00</u>		<u>180.00</u>	<u>-2.79</u>		<u>177.21</u>
<u>MBC0000 - ADH Breast Cancer</u>							
4020029000	Breast Cancer Control 169	290,442.77		290,442.77	-9,003.73		281,439.04
		<u>290,442.77</u>		<u>290,442.77</u>	<u>-9,003.73</u>		<u>281,439.04</u>
<u>MBR0100 - Breast Cancer Research</u>							
4020028000	Breast Cancer Resch 169	81,206.58		81,206.58	-2,517.40		78,689.18
		<u>81,206.58</u>		<u>81,206.58</u>	<u>-2,517.40</u>		<u>78,689.18</u>
<u>MBR0200 - UAMS S Komen Plate (0150)</u>							
4023014000	MV LicenseBreastCancer1	18,471.91		18,471.91	-572.63		17,899.28
		<u>18,471.91</u>		<u>18,471.91</u>	<u>-572.63</u>		<u>17,899.28</u>
<u>MCF0000 - Constitutional Officers</u>							
4021034000	Drivers License Special Fe	26,366.62		26,366.62	-817.37		25,549.25
4023020000	MV Title/Reg Fees	23,349.71		23,349.71	-723.84		22,625.87
4023020001	MV Title Fee Inbound	56,880.01		56,880.01	-1,763.28		55,116.73
		<u>106,596.34</u>		<u>106,596.34</u>	<u>-3,304.49</u>		<u>103,291.85</u>
<u>MCV0000 - Co Voting Sys Grant Act 1189/11</u>							
4021012000	UCF Filings	110,321.50		110,321.50	-3,419.97		106,901.53
		<u>110,321.50</u>		<u>110,321.50</u>	<u>-3,419.97</u>		<u>106,901.53</u>
<u>MDA0100 - Drug/Alcohol Abuse Prev/Treat</u>							
4031036000	Court Fees	3,712.48		3,712.48	-57.54		3,654.94
		<u>3,712.48</u>		<u>3,712.48</u>	<u>-57.54</u>		<u>3,654.94</u>
<u>MEM0000 - Emergency Med Svcs (0645)</u>							
4031065000	EMS Certificates	1,210.00		1,210.00	-18.76		1,191.24
		<u>1,210.00</u>		<u>1,210.00</u>	<u>-18.76</u>		<u>1,191.24</u>
<u>MHF0000 - Health Facility Svc Revolving</u>							
4033027000	License and Permits	8,700.00		8,700.00	-134.85		8,565.15
		<u>8,700.00</u>		<u>8,700.00</u>	<u>-134.85</u>		<u>8,565.15</u>
<u>MHI0101 - Health Infor Tech 19-5-1244</u>							
4031074000	Fees Collected	125,803.40		125,803.40	-1,949.95		123,853.45
		<u>125,803.40</u>		<u>125,803.40</u>	<u>-1,949.95</u>		<u>123,853.45</u>
<u>MJA0100 - Crime Information System</u>							
4031005000	Criminal History Fees 110	283,849.40	-40.00	283,809.40	-4,399.05		279,410.35
		<u>283,849.40</u>	<u>-40.00</u>	<u>283,809.40</u>	<u>-4,399.05</u>		<u>279,410.35</u>
<u>MLC0200 - County Aid Fund-Sp-(074)</u>							
4020007000	Real Estate Transfer Tax /	120,291.36		120,291.36	-3,729.03		116,562.33
4020015000	Severance Tax 1/4	315,666.02		315,666.02	-9,785.65		305,880.37
4020023000	Severance Tax 761/83	89,969.00		89,969.00	-2,789.04		87,179.96
4023002000	Auto License Fees		-81.77	-81.77	2.53		-79.24
		<u>525,926.38</u>	<u>-81.77</u>	<u>525,844.61</u>	<u>-16,301.18</u>		<u>509,543.43</u>
<u>MLS0100 - DOL-Boiler Admin</u>							
4031012000	Inspection Fees Boiler Ins	61,672.00		61,672.00	-955.92		60,716.08

4033006000 License Fees Boiler Insp	8,254.00		8,254.00	-127.94	8,126.06
	<u>69,926.00</u>		<u>69,926.00</u>	<u>-1,083.85</u>	<u>68,842.15</u>
<u>MLS0200 - DOL-Elec Bd Oprs</u>					
4031016100 Continuing Educ Fee	1,000.00		1,000.00	-15.50	984.50
4032001000 Penalties	2,860.00		2,860.00	-44.33	2,815.67
4033027000 License and Permits	39,330.00		39,330.00	-609.62	38,720.38
	<u>43,190.00</u>		<u>43,190.00</u>	<u>-669.45</u>	<u>42,520.55</u>
<u>MLS0300 - DOL-Other Revenue Receipts</u>					
4031007000 Elevator Safety Board Fee	33,530.00		33,530.00	-519.72	33,010.28
	<u>33,530.00</u>		<u>33,530.00</u>	<u>-519.72</u>	<u>33,010.28</u>
<u>MMT0200 - Massage Therapy (0645)</u>					
4031090000 Miscellaneous Fees	250.00		250.00	-3.88	246.12
4033027000 License and Permits	9,470.00		9,470.00	-146.79	9,323.21
	<u>9,720.00</u>		<u>9,720.00</u>	<u>-150.66</u>	<u>9,569.34</u>
<u>MPL0645 - Lead Based Paint Haz (0645)</u>					
4031090000 Miscellaneous Fees	10.00		10.00	-0.16	9.84
4033030000 Lead-Based Paint	750.00		750.00	-11.63	738.37
	<u>760.00</u>		<u>760.00</u>	<u>-11.78</u>	<u>748.22</u>
<u>MPT0200 - AR Parks & Trsm-Outdoor Grnts</u>					
4020019000 Real Estate Transfer Tax	278,621.18		278,621.18	-8,637.26	269,983.92
	<u>278,621.18</u>		<u>278,621.18</u>	<u>-8,637.26</u>	<u>269,983.92</u>
<u>RRA0000 - State Hwy & Transportation</u>					
4023004000 Cotton Trailer Registrati	5,447.00		5,447.00	-168.86	5,278.14
4023010000 Motor Vehicle Trip Permits	51,612.00		51,612.00	-1,599.97	50,012.03
4023019000 Unified Carrier Regs	25,213.00	1,734.00	26,947.00	-835.36	26,111.64
4024001000 COSL Royalties 22-5-809	5,575.61		5,575.61	-172.84	5,402.77
4032001000 Penalties	34,107.10		34,107.10	-528.66	33,578.44
4033014000 Overload Permits	1,483,520.90		1,483,520.90	-22,994.57	1,460,526.33
4037001000 Miscellaneous Income	150,418.57		150,418.57	-2,331.49	148,087.08
	<u>1,698,835.18</u>	<u>58,793.00</u>	<u>1,757,628.18</u>	<u>-2,777.03</u>	<u>1,728,996.43</u>
<u>RRB0000 - State Aid Road</u>					
4020010000 Motor Fuel Tax Act 445	1,784,666.39		1,784,666.39	-55,324.66	1,729,341.73
	<u>1,784,666.39</u>		<u>1,784,666.39</u>	<u>-55,324.66</u>	<u>1,729,341.73</u>
<u>RRC0000 - State Aid Street (0090)</u>					
4020011000 Gasoline Tax	1,784,666.39		1,784,666.39	-55,324.66	1,729,341.73
	<u>1,784,666.39</u>		<u>1,784,666.39</u>	<u>-55,324.66</u>	<u>1,729,341.73</u>
<u>SAB0100 - AR Motor Vehicle Comm-Oprs</u>					
4031090000 Miscellaneous Fees	24,125.00		24,125.00	-373.94	23,751.06
4032001000 Penalties	950.00		950.00	-14.73	935.27
	<u>25,075.00</u>		<u>25,075.00</u>	<u>-388.66</u>	<u>24,686.34</u>
<u>SAC0000 - Asbestos Control</u>					
4033001000 Asbestos Cert & Lic Act 35	22,200.00		22,200.00	-344.10	21,855.90
	<u>22,200.00</u>		<u>22,200.00</u>	<u>-344.10</u>	<u>21,855.90</u>
<u>SAH0200 - Oil Museum-Oil/Brine</u>					
4020016000 Severance Act 310/77	1,955.80		1,955.80	-60.63	1,895.17
4020017000 Severance Act 759/79	4,270.71		4,270.71	-132.39	4,138.32
	<u>6,226.51</u>		<u>6,226.51</u>	<u>-193.02</u>	<u>6,033.49</u>
<u>SAW0000 - Abadoned/Orphaned Well Plug-07</u>					
4031099000 Aban Orph Well Plug	750.00		750.00	-11.63	738.37

	750.00			750.00	-11.63	738.37
<u>SBB0100 - Soybean Board-Operations</u>						
4021006000 Soybean - State		23,474.32		23,474.32	-727.70	22,746.62
4021006001 Soybean Holding	42,802.58	-42,621.20	-179.85	1.53	-0.05	1.48
4021006002 Soybean National		23,474.30		23,474.30	-727.70	22,746.60
	42,802.58	4,327.42	-179.85	46,950.15	-1,455.45	45,494.70
<u>SBC0100 - AR Beef Council</u>						
4021028000 Beef Council Assmt Act 16		41,330.24		41,330.24	-1,281.24	40,049.00
		41,330.24		41,330.24	-1,281.24	40,049.00
<u>SBL0000 - Bail Bond Recovery</u>						
4032110000 Bail Bond Oper Fee	72.00			72.00	-1.12	70.88
	72.00			72.00	-1.12	70.88
<u>SBN0100 - Ar St Bd of Nursing-Oprs</u>						
4031015000 Examination Fees	9,300.00			9,300.00	-144.15	9,155.85
4031017000 Reinstatements Fees	2,585.50			2,585.50	-40.08	2,545.42
4031042000 Certifications	180.00			180.00	-2.79	177.21
4031080000 Application & Investigation	8,750.00			8,750.00	-135.63	8,614.37
4032001000 Penalties	3,232.50			3,232.50	-50.10	3,182.40
4033024000 Temporary License	2,280.00			2,280.00	-35.34	2,244.66
4033027000 License and Permits	105,921.85			105,921.85	-1,641.79	104,280.06
	132,249.85			132,249.85	-2,049.87	130,199.98
<u>SBS0000 - Boating Safety(080)</u>						
4021032000 Boat Registration Act 122/		97,164.17		97,164.17	-3,012.09	94,152.08
		97,164.17		97,164.17	-3,012.09	94,152.08
<u>SCB0100 - AR Catfish Promotion</u>						
4021036000 Catfish Promotion Act 790.	3,817.26			3,817.26	-118.34	3,698.92
	3,817.26			3,817.26	-118.34	3,698.92
<u>SCC0100 - County-Circuit Clerk Cont Ed</u>						
4020007000 Real Estate Transfer Tax /		12,679.48		12,679.48	-393.06	12,286.42
		12,679.48		12,679.48	-393.06	12,286.42
<u>SCE0000 - St Crime Lab Equip-Special</u>						
4027001000 Asset Forfeiture 1120/99	22,610.68			22,610.68	-700.93	21,909.75
	22,610.68			22,610.68	-700.93	21,909.75
<u>SCF0000 - County Corners Con ED 19-6-821</u>						
4020007000 Real Estate Transfer Tax /		6,339.74		6,339.74	-196.53	6,143.21
		6,339.74		6,339.74	-196.53	6,143.21
<u>SCP0000 - AR Child Passenger Protection</u>						
4022005000 Child Passenger Protectio	10,828.20			10,828.20	-335.67	10,492.53
	10,828.20			10,828.20	-335.67	10,492.53
<u>SCS0200 - ADHE - PVC Op (0700)</u>						
4031084000 School Fees Act 906/89	9,485.50			9,485.50	-147.03	9,338.47
	9,485.50			9,485.50	-147.03	9,338.47
<u>SCT0100 - DHS-Child Care Opr</u>						
4033019000 Child Care Provider Act 5E	16,445.00			16,445.00	-254.90	16,190.10
	16,445.00			16,445.00	-254.90	16,190.10
<u>SCX0000 - Conservation Tax</u>						
4020002000 Conservation Tax Act 156/		6,395,001.00		6,395,001.00	-198,245.03	6,196,755.97
		6,395,001.00		6,395,001.00	-198,245.03	6,196,755.97

<u>SDA0100 - Aeronautics-Oprs</u>								
4020003000	Nat'l Gas Sev Hwy	649,967.20			649,967.20	-20,148.98		629,818.22
		<u>649,967.20</u>			<u>649,967.20</u>	<u>-20,148.98</u>		<u>629,818.22</u>
<u>SDB0100 - Bd Of Dispensing Opticians-Opr</u>								
4033027000	License and Permits	3,569.40			3,569.40	-55.33		3,514.07
		<u>3,569.40</u>			<u>3,569.40</u>	<u>-55.33</u>		<u>3,514.07</u>
<u>SDC0100 - ADC Farm Reserve</u>								
4038006000	Farm Program Special Re'	371,554.47			371,554.47	-5,759.09		365,795.38
		<u>371,554.47</u>			<u>371,554.47</u>	<u>-5,759.09</u>		<u>365,795.38</u>
<u>SDD0100 - Dept of Correc-Industry Oprs</u>								
4037001000	Miscellaneous Income	26,915.28			26,915.28	-417.19		26,498.09
4038005000	Industry Produced Goods	212,143.62			212,143.62	-3,288.23		208,855.39
		<u>239,058.90</u>			<u>239,058.90</u>	<u>-3,705.41</u>		<u>235,353.49</u>
<u>SDF0101 - State Forestry 19-6-411</u>								
4020014000	Severance-Timber	382,029.90	-299.84		381,730.06	-11,833.63		369,896.43
4030002000	Acreage Tax	42,017.94		-30.00	41,987.94	-650.81		41,337.13
4038003000	Sale of Seedlings	35,578.77		30.00	35,608.77	-551.94		35,056.83
		<u>459,626.61</u>	<u>-299.84</u>	<u>0.00</u>	<u>459,326.77</u>	<u>-11,833.63</u>	<u>-1,202.75</u>	<u>446,290.39</u>
<u>SDG0000 - Game Protection Fund</u>								
4032004000	Game & Fish Fines	35,732.88			35,732.88	-553.86		35,179.02
4033009000	Game Protection License	1,452,089.93			1,452,089.93	-22,507.39		1,429,582.54
4033027000	License and Permits	11,675.00			11,675.00	-180.96		11,494.04
		<u>1,499,497.81</u>			<u>1,499,497.81</u>	<u>-23,242.22</u>		<u>1,476,255.59</u>
<u>SDG0200 - GPF-Elk Donation Fnd</u>								
4033027000	License and Permits	16,150.00			16,150.00	-250.33		15,899.67
		<u>16,150.00</u>			<u>16,150.00</u>	<u>-250.33</u>		<u>15,899.67</u>
<u>SDG0800 - AGFC-Gas Lease (0080)</u>								
4034003000	Mineral/Oil/GasLease/Roy	7,447.79			7,447.79	-115.44		7,332.35
		<u>7,447.79</u>			<u>7,447.79</u>	<u>-115.44</u>		<u>7,332.35</u>
<u>SDH4300 - Securities Dept-Operations</u>								
4033027000	License and Permits	175,221.37			175,221.37	-2,715.93		172,505.44
4037001000	Miscellaneous Income	9.73			9.73	-0.15		9.58
		<u>175,231.10</u>			<u>175,231.10</u>	<u>-2,716.08</u>		<u>172,515.02</u>
<u>SDI0000 - Interpreters Deaf/Hearing Imp</u>								
4033005100	Interpreter License - Deaf	625.00			625.00	-9.69		615.31
		<u>625.00</u>			<u>625.00</u>	<u>-9.69</u>		<u>615.31</u>
<u>SDL0100 - Commercial Drivers Lic</u>								
4021001000	Com Drivers License Appl	65,168.73			65,168.73	-2,020.23		63,148.50
4021033000	Search Fees	177,819.00			177,819.00	-5,512.39		172,306.61
		<u>242,987.73</u>			<u>242,987.73</u>	<u>-7,532.62</u>		<u>235,455.11</u>
<u>SDN0100 - St Crime Lab-DNA Det Oprs</u>								
4027002000	Miscellaneous	95,825.30			95,825.30	-2,970.58		92,854.72
		<u>95,825.30</u>			<u>95,825.30</u>	<u>-2,970.58</u>		<u>92,854.72</u>
<u>SDO0100 - Oil & Gas Comm-Operations</u>								
4020024000	Severance-Brine 874/83	9,609.11	9,609.11		9,609.11	-297.88		9,311.23
4031028000	Oil Assessments	19,673.21			19,673.21	-304.93		19,368.28
4031029000	Gas Assessments	88,935.55			88,935.55	-1,378.50		87,557.05
4033016000	Drill Permits	900.00			900.00	-13.95		886.05
4033017000	Salt Water Supwell Asses	2,512.54			2,512.54	-38.94		2,473.60

	112,021.30	9,609.11		121,630.41	-297.88	-1,736.33	119,596.20
<u>SDP0101 - Plant Board 19-6-408</u>							
4031083000 Seed Testing Fees	5,106.60			5,106.60		-79.15	5,027.45
4033026000 Pest Control Insp & Licens	866,962.24			866,962.24		-13,437.91	853,524.33
	872,068.84			872,068.84		-13,517.07	858,551.77
<u>SDV0000 - Dom Violence Shelter (0610)</u>							
4021055000 Dom Abuse Court Cost 19	2,478.57			2,478.57		-76.84	2,401.73
	2,478.57			2,478.57		-76.84	2,401.73
<u>SEA0000 - Educational Adequacy</u>							
4020031000 Act 108/03		41,247,006.48		41,247,006.48		-1,278,657.20	39,968,349.28
4020039000 Dyed Spl Fuel SR 26-56-2		218,583.35		218,583.35		-6,776.08	211,807.27
		41,465,589.83		41,465,589.83		-1,285,433.28	40,180,156.55
<u>SEF0100 - ASP Equipment-AFIS System</u>							
4031005000 Criminal History Fees 1106	339,084.40		-66.00	339,018.40		-5,254.79	333,763.61
	339,084.40		-66.00	339,018.40		-5,254.79	333,763.61
<u>SEP0000 - Drug/Crime Enf/Pros Act 1086/07</u>							
4021029000 Court Fees Act 185/87	112,295.86			112,295.86		-3,481.17	108,814.69
	112,295.86			112,295.86		-3,481.17	108,814.69
<u>SGS0100 - Corn Grain Sorghum Bd-Operatio</u>							
4021004000 Corn & Sorghum Fee Act 1	32,585.10	2,215.40		34,800.50		-1,078.82	33,721.68
	32,585.10	2,215.40		34,800.50		-1,078.82	33,721.68
<u>SHA0000 - Dept of Hlth-HVACR</u>							
4032007000 HVACR Civil Penalties 277/9	200.00			200.00		-3.10	196.90
4033028000 HVACR Operations 277/9	75,665.00			75,665.00		-1,172.81	74,492.19
	75,865.00			75,865.00		-1,175.91	74,689.09
<u>SHK0000 - Milk Inspection</u>							
4031030000 Dairy Product Fees		1,789.00		1,789.00		-27.73	1,761.27
4031066000 Ark Milk Programs	34,181.64	-1,589.00		32,592.64		-505.19	32,087.45
	34,181.64	200.00		34,381.64		-532.92	33,848.72
<u>SHL0000 - Plumbers Licensing</u>							
4032001000 Penalties	681.00			681.00		-10.56	670.44
4033010000 Plumbing Operations 200/0	8,855.00			8,855.00		-137.25	8,717.75
	9,536.00			9,536.00		-147.81	9,388.19
<u>SHM0100 - Mfg Home Comm-Operations</u>							
4031042000 Certifications	5,025.00			5,025.00		-77.89	4,947.11
4031088000 Assessment Fees	5,950.00			5,950.00		-92.23	5,857.77
4033027000 License and Permits	750.00			750.00		-11.63	738.37
4037001000 Miscellaneous Income	6.89			6.89		-0.11	6.78
	11,731.89			11,731.89		-181.84	11,550.05
<u>SHW0000 - Haz Waste Permit Fee</u>							
4033025000 Hazardous Waste	38,025.19			38,025.19		-589.39	37,435.80
	38,025.19			38,025.19		-589.39	37,435.80
<u>SIA0101 - L/P Equine Infectious Anemia 19</u>							
4031082000 Misc Other Livestock Fees	8,665.00			8,665.00		-134.31	8,530.69
	8,665.00			8,665.00		-134.31	8,530.69
<u>SIB0100 - Bank Department-Operations</u>							
4031008000 Bank Charter	1,475.00			1,475.00		-22.86	1,452.14
4031088000 Assessment Fees	6,388,899.77			6,388,899.77		-99,027.95	6,289,871.82

	6,390,374.77		6,390,374.77	-99,050.81	6,291,323.96
<u>SIL0100 - LP Gas Board Oprs</u>					
4031009000 Filing Fees LP Gas	50.00		50.00	-0.78	49.22
4031010000 Truck Insp LP Gas	8,812.50		8,812.50	-136.59	8,675.91
4031045000 Certificate Fees LP Gas	1,750.00		1,750.00	-27.13	1,722.87
4031046000 Bulk Tank Inspection LP G	1,295.00		1,295.00	-20.07	1,274.93
4031047000 Comm Tank Inspection LP	775.00		775.00	-12.01	762.99
4031052000 Registration Fees LP Gas	4,220.00		4,220.00	-65.41	4,154.59
4031085000 Public Inst Insp LP Gas	140.00		140.00	-2.17	137.83
4032001000 Penalties	15.00		15.00	-0.23	14.77
4033015000 Permit Fees LP Gas	400.00		400.00	-6.20	393.80
	17,457.50		17,457.50	-270.59	17,186.91
<u>SIP0101 - Poultry & Egg Grading 19-6-409</u>					
4031093000 Egg & Poultry Grading/Insj	157,054.65		157,054.65	-2,434.35	154,620.30
	157,054.65		157,054.65	-2,434.35	154,620.30
<u>SIR0000 - Commercial Truck Safety/Educ</u>					
4023002000 Auto License Fees	506,184.41		506,184.41	-15,691.72	490,492.69
	506,184.41		506,184.41	-15,691.72	490,492.69
<u>SIS0000 - Road/Bridge/ Rep/Maint/Gant</u>					
4020043000 Nat'l Gas Sev Rd & Br	192,701.41		192,701.41	-5,973.74	186,727.67
	192,701.41		192,701.41	-5,973.74	186,727.67
<u>SJP0100 - Public Service-Utilities</u>					
4031013000 Utility Assessment	7,249,619.00		7,249,619.00	-112,369.09	7,137,249.91
4031031000 Other Filing Fees	200.00		200.00	-3.10	196.90
	7,249,819.00		7,249,819.00	-112,372.19	7,137,446.81
<u>SLS0000 - Beneficiaries of Fallen Law Enf</u>					
4023013100 MV Lic Fallen Law Officer	534.50		534.50	-16.57	517.93
	534.50		534.50	-16.57	517.93
<u>SMD0000 - Specialty Court Prog 19-6-489</u>					
4021047000	5.00		5.00	-0.16	4.84
	5.00		5.00	-0.16	4.84
<u>SMF0000 - Military Funeral Hon 784/09</u>					
4023002000 Auto License Fees	4,779.91		4,779.91	-148.18	4,631.73
	4,779.91		4,779.91	-148.18	4,631.73
<u>SMH0100 - ADEM-Special Rev Fee</u>					
4031074000 Fees Collected	2,189.00		2,189.00	-33.93	2,155.07
	2,189.00		2,189.00	-33.93	2,155.07
<u>SMI0000 - MMImplementOperation (0620)</u>					
4031102000 QualPatient Registry ID C&	11,300.00		11,300.00	-175.15	11,124.85
4031104000	100.00		100.00	-1.55	98.45
	11,400.00		11,400.00	-176.70	11,223.30
<u>SMI0100 - AMMA Refund Holding (0625)</u>					
4021056000 Cultivation Facility Appl Fe		-127,500.00	-127,500.00	3,952.50	-123,547.50
4021060000 Dispensary Application Fe		-26,250.00	-26,250.00	813.75	-25,436.25
		-153,750.00	-153,750.00	4,766.25	-148,983.75
<u>SML0000 - Domestic Peace</u>					
4023015000 Domestic Peace Marriage	29,355.50		29,355.50	-910.02	28,445.48
	29,355.50		29,355.50	-910.02	28,445.48
<u>SMP0100 - ASP Special Operating</u>					

4021002000	Com Drivers License Test	1,800.00	63,210.00			65,010.00	-2,015.31		62,994.69
4021003000	Intransit Auto Fees		3.00			3.00	-0.09		2.91
4021041000	AR State Police Fees Act :		410,027.56		-75.00	409,952.56	-12,708.53		397,244.03
4022010000	CDL 3rd Party Tester	50.00				50.00	-1.55		48.45
4023001000	Auto Operator Licenses	1,877,156.14				1,877,156.14	-58,191.84		1,818,964.30
4023005000	Drive Out License		260.00			260.00	-8.06		251.94
4023012000	Drivers License Act 1500/2		517,044.72			517,044.72	-16,028.39		501,016.33
4031001000	CDL 3rd Party Testing 645	600.00				600.00	-9.30		590.70
4031040000	Above Ground Tank 594/9	2,210.00				2,210.00	-34.26		2,175.74
4031062000	Concealed Weapon Act 4'	279,862.50			-335.00	279,527.50	-4,332.68		275,194.82
4031075000	Fees Collected-ASP	42,712.60		257.40		42,970.00	-666.04		42,303.96
4033004000	Fireworks Licenses	800.00				800.00	-12.40		787.60
		<u>2,205,191.24</u>	<u>990,545.28</u>	<u>257.40</u>	<u>-75.00</u>	<u>3,195,583.92</u>	<u>-88,953.77</u>	<u>-5,054.67</u>	<u>3,101,575.48</u>
<u>SMP0500 - ASP Used Motor Vehicle</u>									
4031100000	UMV Dealer Late Fee	525.00				525.00	-8.14		516.86
4033002000	Used MV Dealer 490/93	67,625.00				67,625.00	-1,048.19		66,576.81
		<u>68,150.00</u>				<u>68,150.00</u>	<u>-1,056.33</u>		<u>67,093.67</u>
<u>SMP0600 - ASP-PI/Security</u>									
4031014000	Polygraph Licenses	230.00				230.00	-3.57		226.43
4031039000	Sctry/Investigator Late F	1,300.00				1,300.00	-20.15		1,279.85
4031089000	Voice Stress Examiner 85i	80.00				80.00	-1.24		78.76
4033021000	Security/Investigator Lic	47,692.40			-257.40	47,435.00	-735.24		46,699.76
		<u>49,302.40</u>			<u>-257.40</u>	<u>49,045.00</u>	<u>-760.20</u>		<u>48,284.80</u>
<u>SMP0700 - ASP Salvage Auction</u>									
4031098000	Salvage Auction ID Cards	10,600.00				10,600.00	-164.30		10,435.70
		<u>10,600.00</u>				<u>10,600.00</u>	<u>-164.30</u>		<u>10,435.70</u>
<u>SMP8800 - ASP Vehicles (0960)</u>									
4021011000	Drivers Test Fees 782/91	726,010.32	19.84			726,030.16	-22,506.93		703,523.23
4022004000	Mv Liability Insurance Fine	76,425.71				76,425.71	-2,369.20		74,056.51
4022007000	Mv Fines-Failure To Regis	1,806.84				1,806.84	-56.01		1,750.83
4022011000	Failure to Register	5,072.13				5,072.13	-157.24		4,914.89
		<u>809,315.00</u>	<u>19.84</u>			<u>809,334.84</u>	<u>-25,089.38</u>		<u>784,245.46</u>
<u>SNP0100 - Nuclear Planning & Response-Op</u>									
4026001000	Nuclear Planning Act 67/8i	499,383.90				499,383.90	-15,480.90		483,903.00
		<u>499,383.90</u>				<u>499,383.90</u>	<u>-15,480.90</u>		<u>483,903.00</u>
<u>SPC0101 - L/P Brucellosis Erad/Inspection</u>									
4021031000	Brucellosis Fees 736/89		53,237.56			53,237.56	-1,650.36		51,587.20
4021031001	LivestockDisease Holding	44,268.56			-43,092.56	1,176.00	-36.46		1,139.54
4033027000	License and Permits	30.00				30.00	-0.47		29.53
		<u>44,298.56</u>	<u>10,145.00</u>			<u>54,443.56</u>	<u>-1,686.82</u>	<u>-0.47</u>	<u>52,756.27</u>
<u>SPD0100 - People With Disabilities</u>									
4031027000	Handicapped Parking Fee	563.05				563.05	-8.73		554.32
		<u>563.05</u>				<u>563.05</u>	<u>-8.73</u>		<u>554.32</u>
<u>SPF0100 - Comty Punshmt Rev-Oprs</u>									
4031051000	Probation Parole Fee A 15	759,158.43				759,158.43	-11,766.96		747,391.47
		<u>759,158.43</u>				<u>759,158.43</u>	<u>-11,766.96</u>		<u>747,391.47</u>
<u>SPS0101 - Livestock/Poultry Special Rev 1</u>									
4031011000	Livestock Brand Reg Fees	70.00				70.00	-1.09		68.91
4031050000	Livestock Re Reg Fees	85.00				85.00	-1.32		83.68
4031053000	Fair Surcharge 236/95	1,503.13				1,503.13	-23.30		1,479.83

4031054000	Small Animal LR 236/95	31,541.52		-708.00	30,833.52	-477.92	30,355.60
4031055000	Large Animal LR 236/95	23,970.02		-6.00	23,964.02	-371.44	23,592.58
4031058000	Avian LR 236/95	42,886.88			42,886.88	-664.75	42,222.13
4031074000	Fees Collected	680.00			680.00	-10.54	669.46
4031082000	Misc Other Livestock Fees	7,219.46			7,219.46	-111.90	7,107.56
4033027000	License and Permits	15,176.00			15,176.00	-235.23	14,940.77
		<u>123,132.01</u>		<u>-714.00</u>	<u>122,418.01</u>	<u>-1,897.48</u>	<u>120,520.53</u>
<u>SPT0100 - Conscr Tax-Oprs</u>							
4024001000	COSL Royalties 22-5-809	716.06			716.06	-22.20	693.86
		<u>716.06</u>			<u>716.06</u>	<u>-22.20</u>	<u>693.86</u>
<u>SRP0100 - Rice Research & Promo Bd-Oprs</u>							
4021007000	Rice Assessments	88,248.49	17.80		88,266.29	-2,736.25	85,530.04
		<u>88,248.49</u>	<u>17.80</u>		<u>88,266.29</u>	<u>-2,736.25</u>	<u>85,530.04</u>
<u>SRS0000 - Reg Sub Stor Tank Prq</u>							
4031037000	Underground Tank Act 17:	22,665.00			22,665.00	-351.31	22,313.69
4033020000	Underground Tank Act 17:	3,800.00			3,800.00	-58.90	3,741.10
		<u>26,465.00</u>			<u>26,465.00</u>	<u>-410.21</u>	<u>26,054.79</u>
<u>SSA0000 - AR CourtAppointedSpecAdvocates</u>							
4023013200	CASA License Plate		700.00		700.00	-21.70	678.30
			<u>700.00</u>		<u>700.00</u>	<u>-21.70</u>	<u>678.30</u>
<u>SSC0480 - ADC Sex/Child Offen Req-048</u>							
4027002000	Miscellaneous	1,985.41			1,985.41	-61.55	1,923.86
		<u>1,985.41</u>			<u>1,985.41</u>	<u>-61.55</u>	<u>1,923.86</u>
<u>SSC0990 - ACIC Sex/Child Offend Req-0990</u>							
4027002000	Miscellaneous	1,985.42			1,985.42	-61.55	1,923.87
		<u>1,985.42</u>			<u>1,985.42</u>	<u>-61.55</u>	<u>1,923.87</u>
<u>SSD0000 - Individual Sewage Disposal Sys</u>							
4031067000	Sewer Disposals	2,285.00			2,285.00	-35.42	2,249.58
		<u>2,285.00</u>			<u>2,285.00</u>	<u>-35.42</u>	<u>2,249.58</u>
<u>SSE0000 - AR Citizens 1st Resp Safety</u>							
4022008000	Proof of Insurance	25,431.06			25,431.06	-788.36	24,642.70
		<u>25,431.06</u>			<u>25,431.06</u>	<u>-788.36</u>	<u>24,642.70</u>
<u>SST0101 - Livestock/Poultry Swine Testing</u>							
4021008000	Swine Testing Fees 1105/!		3.00		3.00	-0.09	2.91
			<u>3.00</u>		<u>3.00</u>	<u>-0.09</u>	<u>2.91</u>
<u>SSV0000 - Alcoholic Bev Control 19-6-823</u>							
4020033100	Brand Label Reg Fee	140,145.00			140,145.00	-4,344.50	135,800.50
		<u>140,145.00</u>			<u>140,145.00</u>	<u>-4,344.50</u>	<u>135,800.50</u>
<u>SSW0100 - Social Work Licensing-Operatio</u>							
4031080000	Application & Investigation	4,960.00			4,960.00	-76.88	4,883.12
4031090000	Miscellaneous Fees	180.00			180.00	-2.79	177.21
4033027000	License and Permits	12,000.00			12,000.00	-186.00	11,814.00
		<u>17,140.00</u>			<u>17,140.00</u>	<u>-265.67</u>	<u>16,874.33</u>
<u>STC0100 - Telecomm Equip Fund-Oprs</u>							
4020005000	Telephone Surcharge	35,803.03			35,803.03	-1,109.89	34,693.14
		<u>35,803.03</u>			<u>35,803.03</u>	<u>-1,109.89</u>	<u>34,693.14</u>
<u>STR0000 - AR Tob Cont Rev ACA 19-6-831</u>							
4033031000		15,795.00			15,795.00	-244.82	15,550.18

	15,795.00		15,795.00	-244.82	15,550.18
<u>SVS0000 - AR Video Service Fund (0063)</u>					
4021037000 Cert Franchise Authority F	300.00		300.00	-9.30	290.70
	300.00		300.00	-9.30	290.70
<u>SWF0100 - Wkforce 2000 Dev-Grant/Exp</u>					
4020004000 Estimate Inc Corporate 10		2,207,773.40	2,207,773.40	-68,440.98	2,139,332.42
		2,207,773.40	2,207,773.40	-68,440.98	2,139,332.42
<u>SWG0000 - AR Wine Grants (0900)</u>					
4023021000 Grocery Store Wine 19-6-	3,500.00		3,500.00	-108.50	3,391.50
	3,500.00		3,500.00	-108.50	3,391.50
<u>SWP0100 - Wheat Promotion Bd-Operations</u>					
4021005000 Wheat Assessments Act 2	14,202.31	2,862.87	17,065.18	-529.02	16,536.16
	14,202.31	2,862.87	17,065.18	-529.02	16,536.16
<u>SWT0000 - In God We Trust License Plate</u>					
4023018000 MV-LP In God We Trust		11,327.21	11,327.21	-351.14	10,976.07
		11,327.21	11,327.21	-351.14	10,976.07
<u>SXA0100 - AR Abstractors' BD 19-6-415</u>					
4033013000 Abstract Firm Licenses	3,245.00		3,245.00	-50.30	3,194.70
4033023000 Individual Abstractor Licens	2,685.00		2,685.00	-41.62	2,643.38
	5,930.00		5,930.00	-91.92	5,838.08
<u>SXV0100 - Veterinary Exam Board-Operatio</u>					
4031038000 Fees-Veterinary	25.00		25.00	-0.39	24.61
	25.00		25.00	-0.39	24.61
<u>TAD0201 - Pesticide/Plant Disposal 19-5-9</u>					
4033026000 Pest Control Insp & Licens	7,250.00		7,250.00	-112.38	7,137.62
	7,250.00		7,250.00	-112.38	7,137.62
<u>TBP0000 - Best Practices Act 570/11 S124</u>					
4031051000 Probation Parole Fee A 15	280,750.00		280,750.00	-4,351.63	276,398.37
	280,750.00		280,750.00	-4,351.63	276,398.37
<u>TCA0100 - County Assessors Continuing Ed</u>					
4027002000 Miscellaneous	7,800.00		7,800.00	-241.80	7,558.20
	7,800.00		7,800.00	-241.80	7,558.20
<u>TCR0100 - Crime Victims Reparation Revlg</u>					
4031005000 Criminal History Fees 110	571.20		571.20	-8.85	562.35
	571.20		571.20	-8.85	562.35
<u>TCT0200 - Children's Trust (0710)</u>					
4021027000 Court Fees	22,490.00		22,490.00	-697.19	21,792.81
	22,490.00		22,490.00	-697.19	21,792.81
<u>TDT9200 - Tourism Development Trust</u>					
4020036000 Tourism Development		1,789,596.13	1,789,596.13	-55,477.48	1,734,118.65
		1,789,596.13	1,789,596.13	-55,477.48	1,734,118.65
<u>TGP0010 - Nat'l Cultural HistPresv(0865)</u>					
4020019000 Real Estate Transfer Tax		278,621.18	278,621.18	-8,637.26	269,983.92
		278,621.18	278,621.18	-8,637.26	269,983.92
<u>TGT0000 - AR Natural/Cultural Resources</u>					
4020019000 Real Estate Transfer Tax		2,228,969.44	2,228,969.44	-69,098.05	2,159,871.39
		2,228,969.44	2,228,969.44	-69,098.05	2,159,871.39

<u>TLP0100 - Landfill Post Closure</u>											
4031003000	Waste Management Recy	78,021.95				78,021.95			-1,209.34	76,812.61	
		<u>78,021.95</u>				<u>78,021.95</u>			<u>-1,209.34</u>	<u>76,812.61</u>	
<u>TOD0000 - Organ Donor Aware Ed</u>											
4023016000	Mv Lic Plate-Organ Donor	1,675.00				1,675.00		-51.93		1,623.07	
		<u>1,675.00</u>				<u>1,675.00</u>		<u>-51.93</u>		<u>1,623.07</u>	
<u>TPE0000 - ADEQ Fee Act 1281/07</u>											
4021048000	Rim Removal Fee 19-6-30	46,685.64				46,685.64		-1,447.25		45,238.39	
4021049000	Used Tire Import Fee 19-6	600.59				600.59		-18.62		581.97	
4021050000	Commercial Generator 19-	580.50				580.50		-18.00		562.50	
4031002000	Pollution Control Permit	337,019.70				337,019.70			-5,223.81	331,795.89	
4031004000	Storm Water Permit Fees	40,913.00				40,913.00			-634.15	40,278.85	
		<u>377,932.70</u>				<u>425,799.43</u>		<u>-1,483.87</u>	<u>-5,857.96</u>	<u>418,457.60</u>	
<u>TPET500 - ADEQ Title 5 Air Act 1281/07</u>											
4031002000	Pollution Control Permit	198,925.60				198,925.60			-3,083.35	195,842.25	
		<u>198,925.60</u>				<u>198,925.60</u>			<u>-3,083.35</u>	<u>195,842.25</u>	
<u>TPF0100 - Hww Oprs-142</u>											
4020037000	Additional Rental Vehicle 1	425,511.65				425,511.65		-13,190.86		412,320.79	
		<u>425,511.65</u>				<u>425,511.65</u>		<u>-13,190.86</u>		<u>412,320.79</u>	
<u>TPR0100 - Real Prop Tax Redistribution</u>											
4020025000	Property Tax Relief 1492/5	23,499,520.82				23,499,520.82		-728,485.15		22,771,035.67	
4020039000	Dyed Spl Fuel SR 26-56-2	124,695.12				124,695.12		-3,865.55		120,829.57	
		<u>23,624,215.94</u>				<u>23,624,215.94</u>		<u>-732,350.69</u>		<u>22,891,865.25</u>	
<u>TRS0000 - Animal Resc/Shelter 692/09</u>											
4023002000	Auto License Fees	550.00				550.00		-17.05		532.95	
		<u>550.00</u>				<u>550.00</u>		<u>-17.05</u>		<u>532.95</u>	
<u>TSI4500 - State Insurance Dept Trust</u>											
4031026000	Insurance Department Fee	1,563,517.20	-41,311.68	-47,350.00	-235.00	1,474,620.52			-22,856.62	1,451,763.90	
		<u>1,563,517.20</u>	<u>-41,311.68</u>	<u>-47,350.00</u>	<u>-235.00</u>	<u>1,474,620.52</u>			<u>-22,856.62</u>	<u>1,451,763.90</u>	
<u>TUC0100 - Unemployment Compensation Rev</u>											
4020029000	Breast Cancer Control 165		-2,915.97			-2,915.97		90.40		-2,825.57	
			<u>-2,915.97</u>			<u>-2,915.97</u>		<u>90.40</u>		<u>-2,825.57</u>	
<u>TUT0000 - Used Tire Recycling (0930)</u>											
4021009000	Waste Tire Fees 749/91	5,613.68				5,613.68		-174.02		5,439.66	
4021009001	Waste Tire Holding	685,616.59	-687,890.63		-71.82	-2,345.86		72.72		-2,273.14	
4021048000	Rim Removal Fee 19-6-30	620,251.96				620,251.96		-19,227.81		601,024.15	
4021049000	Used Tire Import Fee 19-6	7,979.35				7,979.35		-247.36		7,731.99	
4021050000	Commercial Generator 19-	7,711.99				7,711.99		-239.07		7,472.92	
		<u>685,616.59</u>	<u>-46,333.65</u>			<u>-71.82</u>	<u>639,211.12</u>	<u>-19,815.54</u>		<u>619,395.58</u>	
<u>TWS0100 - Solid Waste Mgmt/Recycling</u>											
4031003000	Waste Management Recy	40,265.03				40,265.03			-624.11	39,640.92	
4031098000	Salvage Auction ID Cards	10,600.00				10,600.00			-164.30	10,435.70	
		<u>50,865.03</u>				<u>50,865.03</u>			<u>-788.41</u>	<u>50,076.62</u>	
<u>TWS0200 - Solid Waste Mgmt/Recycling</u>											
4031003000	Waste Management Recy	83,037.89				83,037.89			-1,287.09	81,750.80	
		<u>83,037.89</u>				<u>83,037.89</u>			<u>-1,287.09</u>	<u>81,750.80</u>	
Totals		<u><u>31,987,086.13</u></u>	<u><u>85,591,451.36</u></u>	<u><u>2,058,050.42</u></u>	<u><u>-47,911.77</u></u>	<u><u>-1,654.85</u></u>	<u><u>-71.82</u></u>	<u><u>119,586,949.47</u></u>	<u><u>-2,908,893.15</u></u>	<u><u>-399,151.23</u></u>	<u><u>116,278,905.09</u></u>

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Special Revenue Distribution

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 User: karen.grice
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SDIS Posting Map
 For 8/01/18 to 8/31/18

Fund	Description	Source Doc	GL Batch	Journal Entry	Debit	Credit
ASA0000	Special Revenue Allotment	SDIS	SDIS_08312018	1486994	116,278,905.09	
BAA0100	Public Health	SDIS				1,335,389.66
BAA0200	Health NonDiscretionary Rev	SDIS				163,169.92
BAA2000	Cosmetology Revenue 4/09	SDIS				104,219.17
CAA0100	Univ of AR Fayetteville	SDIS				3.68
CAA0300	UAF Law School SR	SDIS				46,100.63
CCA0100	UAMS College of Pharmacy	SDIS				34,751.46
CCA0200	UAMS 4% Mixed Drink Tax SR	SDIS				347,782.91
CEA0100	UALR Law Sch SR 19-5-303(c)	SDIS				46,100.62
DEA0100	DHS DDS State/Federal	SDIS				544.47
DHP1500	DHS Aging/Adult Svcs Transp	SDIS				200,407.20
EMA0200	Spec Rev Land Comm Dep (0516)	SDIS				172.54
HQA0400	ADHE NonRevenue (0700)	SDIS				
HRA0430	DAH-NHC Gas Royal (0865)	SDIS				13,882.45
HSC0000	State Central Services	SDIS				894,403.01
HSC3001	DFA Revenue Division Operating	SDIS				737,597.75
HSC3702	PDC User Fees	SDIS				237.40
HUA0112	Prostate Cancer Foundation	SDIS				11,084.85
HUA3800	ACL GR Operations	SDIS				153,801.49
JAA1006	Public School Teachers Salary	SDIS				137,440.28
MBB0200	Bail Bondsman-Holding (0211)	SDIS				177.21
MBC0000	ADH Breast Cancer	SDIS				281,439.04
MBR0100	Breast Cancer Research	SDIS				78,689.18
MBR0200	UAMS S Komen Plate (0150)	SDIS				17,899.28
MCF0000	Constitutional Officers	SDIS				103,291.85
MCV0000	Co Voting Sys Grant Act 1189/11	SDIS				106,901.53
MDA0100	Drug/Alcohol Abuse Prev/Treat	SDIS				3,654.94
MEM0000	Emergency Med Svcs (0645)	SDIS				1,191.24
MHF0000	Health Facility Svc Revolving	SDIS				8,565.15
MHI0101	Health Infor Tech 19-5-1244	SDIS				123,853.45
MJA0100	Crime Information System	SDIS				279,410.35
MLC0200	County Aid Fund-Sp-(074)	SDIS				509,543.43
MLS0100	DOL-Boiler Admin	SDIS				68,842.15
MLS0200	DOL-Elec Bd Oprs	SDIS				42,520.55
MLS0300	DOL-Other Revenue Receipts	SDIS				33,010.28
MMT0200	Massage Therapy (0645)	SDIS				9,569.34
MPL0645	Lead Based Paint Haz (0645)	SDIS				748.22
MPT0200	AR Parks & Trsm-Outdoor Grnts	SDIS				269,983.92
RRA0000	State Hwy & Transportation	SDIS				1,728,996.43
RRB0000	State Aid Road	SDIS				1,729,341.73
RRC0000	State Aid Street (0090)	SDIS				1,729,341.73
SAB0100	AR Motor Vehicle Comm-Oprs	SDIS				24,686.34
SAC0000	Asbestos Control	SDIS				21,855.90
SAH0200	Oil Museum-Oil/Brine	SDIS				6,033.49
SAW0000	Abandoned/Orphaned Well Plug-07	SDIS				738.37
SBB0100	Soybean Board-Operations	SDIS				45,494.70
SBC0100	AR Beef Council	SDIS				40,049.00
SBL0000	Bail Bond Recovery	SDIS				70.88
SBN0100	Ar St Bd of Nursing-Oprs	SDIS				130,199.98

SBS0000	Boating Safety(080)	SDIS			94,152.08
SCB0100	AR Catfish Promotion	SDIS			3,698.92
SCC0100	County-Circuit Clerk Cont Ed	SDIS			12,286.42
SCE0000	St Crime Lab Equip-Special	SDIS	SDIS_08312018	1486994	21,909.75
SCF0000	County Corners Con ED 19-6-821	SDIS			6,143.21
SCP0000	AR Child Passenger Protection	SDIS			10,492.53
SCS0200	ADHE - PVC Op (0700)	SDIS			9,338.47
SCT0100	DHS-Child Care Opr	SDIS			16,190.10
SCX0000	Conservation Tax	SDIS			6,196,755.97
SDA0100	Aeronautics-Oprs	SDIS			629,818.22
SDB0100	Bd Of Dispensing Opticians-Opr	SDIS			3,514.07
SDC0100	ADC Farm Reserve	SDIS			365,795.38
SDD0100	Dept of Correc-Industry Oprs	SDIS			235,353.49
SDF0101	State Forestry 19-6-411	SDIS			446,290.39
SDG0000	Game Protection Fund	SDIS			1,476,255.59
SDG0200	GPF-Elk Donation Fnd	SDIS			15,899.67
SDG0800	AGFC-Gas Lease (0080)	SDIS			7,332.35
SDH4300	Securities Dept-Operations	SDIS			172,515.02
SDI0000	Interpreters Deaf/Hearing Imp	SDIS			615.31
SDL0100	Commercial Drivers Lic	SDIS			235,455.11
SDN0100	St Crime Lab-DNA Det Oprs	SDIS			92,854.72
SDO0100	Oil & Gas Comm-Operations	SDIS			119,596.20
SDP0101	Plant Board 19-6-408	SDIS			858,551.77
SDV0000	Dom Violence Shelter (0610)	SDIS			2,401.73
SEA0000	Educational Adequacy	SDIS			40,180,156.55
SEF0100	ASP Equipment-AFIS System	SDIS			333,763.61
SEP0000	Drug/Crime Enf/Pros Act 1086/07	SDIS			108,814.69
SGS0100	Corn Grain Sorghum Bd-Operatio	SDIS			33,721.68
SHA0000	Dept of Hlth-HVACR	SDIS			74,689.09
SHK0000	Milk Inspection	SDIS			33,848.72
SHL0000	Plumbers Licensing	SDIS			9,388.19
SHM0100	Mfg Home Comm-Operations	SDIS			11,550.05
SHW0000	Haz Waste Permit Fee	SDIS			37,435.80
SIA0101	L/P Equine Infectious Anemia 19	SDIS			8,530.69
SIB0100	Bank Department-Operations	SDIS			6,291,323.96
SIL0100	LP Gas Board Oprs	SDIS			17,186.91
SIP0101	Poultry & Egg Grading 19-6-409	SDIS			154,620.30
SIR0000	Commercial Truck Safety/Educ	SDIS			490,492.69
SIS0000	Road/Bridge/ Rep/Maint/Gant	SDIS			186,727.67
SJP0100	Public Service-Utilities	SDIS			7,137,446.81
SLS0000	Beneficiaries of Fallen Law Enf	SDIS			517.93
SMD0000	Specialty Court Prog 19-6-489	SDIS			4.84
SMF0000	Military Funeral Hon 784/09	SDIS			4,631.73
SMH0100	ADEM-Special Rev Fee	SDIS			2,155.07
SMI0000	MMImplementOperation (0620)	SDIS			11,223.30
SMI0100	AMMA Refund Holding (0625)	SDIS		148,983.75	
SML0000	Domestic Peace	SDIS			28,445.48
SMP0100	ASP Special Operating	SDIS			3,101,575.48
SMP0500	ASP Used Motor Vehicle	SDIS			67,093.67
SMP0600	ASP-PI/Security	SDIS			48,284.80
SMP0700	ASP Salvage Auction	SDIS			10,435.70
SMP8800	ASP Vehicles (0960)	SDIS			784,245.46
SNP0100	Nuclear Planning & Response-Op	SDIS			483,903.00
SPC0101	L/P Brucellosis Erad/Inspection	SDIS			52,756.27
SPD0100	People With Disabilities	SDIS			554.32
SPF0100	Comty Punshmt Rev-Oprs	SDIS	SDIS_08312018	1486994	747,391.47

SPS0101	Livestock/Poultry Special Rev 1	SDIS	120,520.53
SPT0100	Conscr Tax-Oprs	SDIS	693.86
SRP0100	Rice Research & Promo Bd-Oprs	SDIS	85,530.04
SRS0000	Reg Sub Stor Tank Prg	SDIS	26,054.79
SSA0000	AR CourtAppointedSpecAdvocates	SDIS	678.30
SSC0480	ADC Sex/Child Offen Reg-048	SDIS	1,923.86
SSC0990	ACIC Sex/Child Offend Reg-0990	SDIS	1,923.87
SSD0000	Individual Sewage Disposal Sys	SDIS	2,249.58
SSE0000	AR Citizens 1st Resp Safety	SDIS	24,642.70
SST0101	Livestock/Poultry Swine Testing	SDIS	2.91
SSV0000	Alcoholic Bev Control 19-6-823	SDIS	135,800.50
SSW0100	Social Work Licensing-Operatio	SDIS	16,874.33
STC0100	Telecomm Equip Fund-Oprs	SDIS	34,693.14
STR0000	AR Tob Cont Rev ACA 19-6-831	SDIS	15,550.18
SVS0000	AR Video Service Fund (0063)	SDIS	290.70
SWF0100	Wkforce 2000 Dev-Grant/Exp	SDIS	2,139,332.42
SWG0000	AR Wine Grants (0900)	SDIS	3,391.50
SWP0100	Wheat Promotion Bd-Operations	SDIS	16,536.16
SWT0000	In God We Trust License Plate	SDIS	10,976.07
SXA0100	AR Abstractors' BD 19-6-415	SDIS	5,838.08
SXV0100	Veterinary Exam Board-Operatio	SDIS	24.61
TAD0201	Pesticide/Plant Disposal 19-5-9	SDIS	7,137.62
TBP0000	Best Practices Act 570/11 S124	SDIS	276,398.37
TCA0100	County Assessors Continuing Ed	SDIS	7,558.20
TCR0100	Crime Victims Reparation Revlg	SDIS	562.35
TCT0200	Children's Trust (0710)	SDIS	21,792.81
TDT9200	Tourism Development Trust	SDIS	1,734,118.65
TGP0010	Nat'l Cultural HistPresv(0865)	SDIS	269,983.92
TGT0000	AR Natural/Cultural Resources	SDIS	2,159,871.39
TLP0100	Landfill Post Closure	SDIS	76,812.61
TOD0000	Organ Donor Aware Ed	SDIS	1,623.07
TPE0000	ADEQ Fee Act 1281/07	SDIS	418,457.60
TPET500	ADEQ Title 5 Air Act 1281/07	SDIS	195,842.25
TPF0100	Hwy Oprs-142	SDIS	412,320.79
TPR0100	Real Prop Tax Redistribution	SDIS	22,891,865.25
TRS0000	Animal Resc/Shelter 692/09	SDIS	532.95
TSI4500	State Insurance Dept Trust	SDIS	1,451,763.90
TUC0100	Unemployment Compensation Rev	SDIS	2,825.57
TUT0000	Used Tire Recycling (0930)	SDIS	619,395.58
TWS0100	Solid Waste Mgmt/Recycling	SDIS	50,076.62
TWS0200	Solid Waste Mgmt/Recycling	SDIS	81,750.80
Totals			116,430,714.41
Totals			116,430,714.41

Report Name: PostingMapReport.rpt