

Run 12/29/2017  
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# Special Revenue Distribution

Fee Posting Map  
For 12/01/17 to 12/31/17

Page: 1  
User: karen.grice  
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Fund	Description	Source Doc	GL Batch	Journal Entry	Debit	Credit
ASA0000	Special Revenue Allotment	DXFR	DXFR_12292017	1391878	3,116,799.39	
HSC0000	State Central Services	DXFR				2,111,380.23
MCF0000	Constitutional Officers	DXFR				1,005,419.16
<b>Totals</b>					<b>3,116,799.39</b>	<b>3,116,799.39</b>

Report Name: PostingMapReport.rpt

### Special Revenue Distribution

Net Receipts by Fund  
For 12/01/17 to 12/31/17

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		5,923.12					5,923.12	-183.62				5,739.50
4023007000	Dui Drivers License Reins		440.00					440.00	-13.64				426.36
4031030000	Dairy Product Fees	800.00						800.00		-12.40			787.60
4031065000	EMS Certificates	630.00						630.00		-9.77			620.23
4031067000	Sewer Disposals	39,070.00		-650.00				38,420.00		-595.51			37,824.49
4031068000	Food Services	36,354.30						36,354.30		-563.49			35,790.81
4031069000	Water Sys Sup Act 95/198	237,085.17						237,085.17		-3,674.82			233,410.35
4031071000	Swimming Pool Fees Act 6	20,962.50						20,962.50		-324.92			20,637.58
4031072000	Radiation Control Act 504/	467,302.50		2,090.00				469,392.50		-7,275.58			462,116.92
4031073000	Pharmacy Drug Control 66	16,982.84						16,982.84		-263.23			16,719.61
4031074000	Fees Collected	25.00						25.00		-0.39			24.61
4031094000	Medical Waste Fees & Fin	250.00						250.00		-3.88			246.12
4033010000	Plumbing Operations 200/	35.00		-35.00				0.00					0.00
4033011000	Waterworks Operators 49	910.00		35.00				945.00		-14.65			930.35
4033022000	Hospital Maintenance Fee	150.00						150.00		-2.33			147.67
4033029000	Tatooing License 414/200	12,100.00		-1,440.00		-100.00		10,560.00		-163.68			10,396.32
4038004000	Vital Records Act 469/65	84,233.71						84,233.71		-1,305.62			82,928.09
		916,891.02	6,363.12	0.00		-100.00		923,154.14	-197.26	-14,210.26			908,746.62
<u>BAA0200 - Health NonDiscretionary Rev</u>													
4038004000	Vital Records Act 469/65	24,862.25						24,862.25		-385.36			24,476.89
		24,862.25						24,862.25		-385.36			24,476.89
<u>BAA1200 - Cost Allocation Recon (0645)</u>													
4031090000	Miscellaneous Fees			-60.00				-60.00		0.93			-59.07
				-60.00				-60.00		0.93			-59.07
<u>BAA2000 - Cosmetology Revenue 4/09</u>													
4031015000	Examination Fees	1,970.00						1,970.00		-30.54			1,939.46
4031016000	Student Registration Fees	2,640.00		-100.00				2,540.00		-39.37			2,500.63
4031017000	Reinstatements Fees	2,125.00				-75.00		2,050.00		-31.78			2,018.22
4031018000	Reciprocity	2,450.00						2,450.00		-37.98			2,412.02
4031019000	Operator Renewals	21,175.00		350.00				21,525.00		-333.64			21,191.36
4031061000	Instructor Fees	1,200.00				-150.00		1,050.00		-16.28			1,033.72
4031079000	Shop Inspections	100,650.00						100,650.00		-1,560.08			99,089.92
4031090000	Miscellaneous Fees	1,850.00		-250.00				1,600.00		-24.80			1,575.20
4033005000	Private School License Fe	6,150.00						6,150.00		-95.33			6,054.67
4033007000	Duplicate Licenses	2,400.00						2,400.00		-37.20			2,362.80
4037001000	Miscellaneous Income	75.00						75.00		-1.16			73.84
		142,685.00		0.00		-225.00		142,460.00		-2,208.13			140,251.87
<u>CAA0100 - Univ of AR Fayetteville</u>													
4024001000	COSL Royalties 22-5-809	3.55						3.55		-0.11			3.44
		3.55						3.55		-0.11			3.44
<u>CAA0300 - UAF Law School SR</u>													
4021045000	Uniform Court Filing Fees	49,027.27						49,027.27		-1,519.85			47,507.42
		49,027.27						49,027.27		-1,519.85			47,507.42
<u>CCA0100 - UAMS College of Pharmacy</u>													
4020034000	Cigarette Tax 19-6-301 (2)		32,676.93					32,676.93		-1,012.98			31,663.95

		32,676.93			32,676.93	-1,012.98		31,663.95
<u>CCA0200 - UAMS 4% Mixed Drink Tax SR</u>								
4020033000	4% Additional MD Tax	251,809.58			251,809.58	-7,806.10		244,003.48
		251,809.58			251,809.58	-7,806.10		244,003.48
<u>CEA0100 - UALR Law Sch SR 19-5-303(c)</u>								
4021045000	Uniform Court Filing Fees	49,027.27			49,027.27	-1,519.85		47,507.42
		49,027.27			49,027.27	-1,519.85		47,507.42
<u>CSA0000 - Southern AR University</u>								
4024001000	COSL Royalties 22-5-809	10,300.00			10,300.00	-319.30		9,980.70
		10,300.00			10,300.00	-319.30		9,980.70
<u>DEA0100 - DHS DDS State/Federal</u>								
4024001000	COSL Royalties 22-5-809	862.03			862.03	-26.72		835.31
		862.03			862.03	-26.72		835.31
<u>DGF1841 - DHS Grants Beer Tax</u>								
4020038000	3% Beer Excise Tax	22.99			22.99	-0.71		22.28
		22.99			22.99	-0.71		22.28
<u>DHP1500 - DHS Aging/Adult Svcs Transp</u>								
4020026000	Aging/Adult Svcs 1698/01	178,469.73			178,469.73	-5,532.56		172,937.17
		178,469.73			178,469.73	-5,532.56		172,937.17
<u>EMA0200 - Spec Rev Land Comm Dep (0516)</u>								
4024001000	COSL Royalties 22-5-809	211.20			211.20	-6.55		204.65
		211.20			211.20	-6.55		204.65
<u>HRA0430 - DAH-NHC Gas Royal (0865)</u>								
4024001000	COSL Royalties 22-5-809	17,605.02			17,605.02	-545.76		17,059.26
		17,605.02			17,605.02	-545.76		17,059.26
<u>HSC0000 - State Central Services</u>								
4021013000	Corporate Filings	190,737.08		-65.00	190,672.08	-5,910.83		184,761.25
4021014000	Service of Process	125.00			125.00	-3.88		121.12
4021015000	Coop Fees	20.00			20.00	-0.62		19.38
4021016000	Notary Commission	6,940.00			6,940.00	-215.14		6,724.86
4021021000	Trademarks	1,020.00			1,020.00	-31.62		988.38
4021022000	Election Commissions	10.00			10.00	-0.31		9.69
4023009000	Agents License	182,407.50	3,253.00	-615.00	185,045.50	-5,736.41		179,309.09
4023020000	MV Title/Reg Fees	37,314.37			37,314.37	-1,156.75		36,157.62
4023020001	MV Title Fee Inbound	87,020.69			87,020.69	-2,697.64		84,323.05
4027002000	Miscellaneous	23,759.00			23,759.00	-736.53		23,022.47
		405,018.58	124,335.06	-680.00	531,926.64	-16,489.73		515,436.91
<u>HSC3001 - DFA Revenue Division Operating</u>								
4021020000	Postage	60,704.26			60,704.26	-1,881.83		58,822.43
4021033000	Search Fees	23,262.00	2,499.28		25,761.28	-798.60		24,962.68
4021034000	Drivers License Special Fe	38,007.22			38,007.22	-1,178.22		36,829.00
4021035000	Motor Vehicle Validat Dec	148,450.79			148,450.79	-4,601.97		143,848.82
4023003000	Vision Test Driver Lic 19	190,411.81			190,411.81	-5,902.77		184,509.04
4023006000	Dwi Drivers License Reins	27,923.28			27,923.28	-865.62		27,057.66
		23,262.00	467,996.64		491,258.64	-15,229.02		476,029.62
<u>HSC3702 - PDC User Fees</u>								
4021047000		70.00			70.00	-2.17		67.83
		70.00			70.00	-2.17		67.83
<u>HUA0112 - Prostate Cancer Foundation</u>								

4020035000	Prostate Cancer	10,492.60			10,492.60	-325.27		10,167.33
		<u>10,492.60</u>			<u>10,492.60</u>	<u>-325.27</u>		<u>10,167.33</u>
<u>HUA3800 - ACL GR Operations</u>								
4021045000	Uniform Court Filing Fees	163,448.73			163,448.73	-5,066.91		158,381.82
		<u>163,448.73</u>			<u>163,448.73</u>	<u>-5,066.91</u>		<u>158,381.82</u>
<u>JAA1006 - Public School Teachers Salary</u>								
4020037000	Additional Rental Vehicle 1	196,001.10			196,001.10	-6,076.03		189,925.07
		<u>196,001.10</u>			<u>196,001.10</u>	<u>-6,076.03</u>		<u>189,925.07</u>
<u>MBC0000 - ADH Breast Cancer</u>								
4020029000	Breast Cancer Control 169	264,971.83			264,971.83	-8,214.13		256,757.70
		<u>264,971.83</u>			<u>264,971.83</u>	<u>-8,214.13</u>		<u>256,757.70</u>
<u>MBR0100 - Breast Cancer Research</u>								
4020028000	Breast Cancer Resch 169	74,098.24			74,098.24	-2,297.05		71,801.19
		<u>74,098.24</u>			<u>74,098.24</u>	<u>-2,297.05</u>		<u>71,801.19</u>
<u>MBR0200 - UAMS S Komen Plate (0150)</u>								
4023014000	MV LicenseBreastCancer1	9,074.56			9,074.56	-281.31		8,793.25
		<u>9,074.56</u>			<u>9,074.56</u>	<u>-281.31</u>		<u>8,793.25</u>
<u>MCF0000 - Constitutional Officers</u>								
4021034000	Drivers License Special Fe	19,060.33			19,060.33	-590.87		18,469.46
4023020000	MV Title/Reg Fees	18,628.11			18,628.11	-577.47		18,050.64
4023020001	MV Title Fee Inbound	43,510.32			43,510.32	-1,348.82		42,161.50
		<u>81,198.76</u>			<u>81,198.76</u>	<u>-2,517.16</u>		<u>78,681.60</u>
<u>MCV0000 - Co Voting Sys Grant Act 1189/11</u>								
4021012000	UCC Filings	88,316.00			88,316.00	-2,737.80		85,578.20
		<u>88,316.00</u>			<u>88,316.00</u>	<u>-2,737.80</u>		<u>85,578.20</u>
<u>MDA0100 - Drug/Alcohol Abuse Prev/Treat</u>								
4031036000	Court Fees	4,871.85			4,871.85	-75.51		4,796.34
		<u>4,871.85</u>			<u>4,871.85</u>	<u>-75.51</u>		<u>4,796.34</u>
<u>MEM0000 - Emergency Med Svcs (0645)</u>								
4031065000	EMS Certificates	570.00			570.00	-8.84		561.16
		<u>570.00</u>			<u>570.00</u>	<u>-8.84</u>		<u>561.16</u>
<u>MHF0000 - Health Facility Svc Revolving</u>								
4033027000	License and Permits	203,872.00			203,872.00	-3,160.02		200,711.98
		<u>203,872.00</u>			<u>203,872.00</u>	<u>-3,160.02</u>		<u>200,711.98</u>
<u>MHI0101 - Health Infor Tech 19-5-1244</u>								
4031074000	Fees Collected	49,004.40			49,004.40	-759.57		48,244.83
		<u>49,004.40</u>			<u>49,004.40</u>	<u>-759.57</u>		<u>48,244.83</u>
<u>MJA0100 - Crime Information System</u>								
4031005000	Criminal History Fees 110	211,337.00	280.00	-40.00	211,577.00	-3,279.44		208,297.56
		<u>211,337.00</u>	<u>280.00</u>	<u>-40.00</u>	<u>211,577.00</u>	<u>-3,279.44</u>		<u>208,297.56</u>
<u>MLC0200 - County Aid Fund-Sp-(074)</u>								
4020007000	Real Estate Transfer Tax /	109,238.82			109,238.82	-3,386.40		105,852.42
4020015000	Severance Tax 1/4	418,231.87			418,231.87	-12,965.19		405,266.68
4020023000	Severance Tax 761/83	77,845.38			77,845.38	-2,413.21		75,432.17
		<u>605,316.07</u>			<u>605,316.07</u>	<u>-18,764.80</u>		<u>586,551.27</u>
<u>MLS0100 - DOL-Boiler Admin</u>								
4031012000	Inspection Fees Boiler Ins	33,005.00			33,005.00	-511.58		32,493.42
4033006000	License Fees Boiler Insp	27,953.00			27,953.00	-433.27		27,519.73

	60,958.00			60,958.00	-944.85	60,013.15
<u>MLS0200 - DOL-Elec Bd Oprs</u>						
4031016100	Continuing Educ Fee	550.00		550.00	-8.53	541.47
4032001000	Penalties	550.00		550.00	-8.53	541.47
4033027000	License and Permits	35,920.00	-160.00	35,760.00	-554.28	35,205.72
		37,020.00	-160.00	36,860.00	-571.33	36,288.67
<u>MLS0300 - DOL-Other Revenue Receipts</u>						
4031007000	Elevator Safety Board Fee	19,810.00		19,810.00	-307.06	19,502.94
		19,810.00		19,810.00	-307.06	19,502.94
<u>MMT0200 - Massage Therapy (0645)</u>						
4031090000	Miscellaneous Fees	240.00	60.00	300.00	-4.65	295.35
4033027000	License and Permits	12,295.00	-180.00	12,115.00	-187.78	11,927.22
		12,535.00	60.00	12,415.00	-192.43	12,222.57
<u>MPL0645 - Lead Based Paint Haz (0645)</u>						
4033030000	Lead-Based Paint	1,500.00		1,500.00	-23.25	1,476.75
		1,500.00		1,500.00	-23.25	1,476.75
<u>MPT0200 - AR Parks &amp; Trsm-Outdoor Grnts</u>						
4020019000	Real Estate Transfer Tax	218,477.44		218,477.44	-6,772.80	211,704.64
		218,477.44		218,477.44	-6,772.80	211,704.64
<u>RRA0000 - State Hwy &amp; Transportation</u>						
4023004000	Cotton Trailer Registrati	731.00		731.00	-22.66	708.34
4023010000	Motor Vehicle Trip Permits	4,356.00	15,609.00	19,965.00	-618.92	19,346.08
4023019000	Unified Carrier Regs	5,393.00	760.00	6,153.00	-190.74	5,962.26
4024001000	COSL Royalties 22-5-809	8,480.13		8,480.13	-262.88	8,217.25
4032001000	Penalties	43,963.35		43,963.35	-681.43	43,281.92
4033014000	Overload Permits	1,072,680.87	-829.31	1,071,851.56	-16,613.70	1,055,237.86
		1,134,873.35	17,100.00	1,151,144.04	-1,095.20	1,132,753.71
<u>RRB0000 - State Aid Road</u>						
4020010000	Motor Fuel Tax Act 445	1,713,915.41		1,713,915.41	-53,131.38	1,660,784.03
		1,713,915.41		1,713,915.41	-53,131.38	1,660,784.03
<u>RRC0000 - State Aid Street (0090)</u>						
4020011000	Gasoline Tax	1,713,915.41		1,713,915.41	-53,131.38	1,660,784.03
		1,713,915.41		1,713,915.41	-53,131.38	1,660,784.03
<u>SAB0100 - AR Motor Vehicle Comm-Oprs</u>						
4031090000	Miscellaneous Fees	72,905.00		72,905.00	-1,130.03	71,774.97
4032001000	Penalties	3,455.00		3,455.00	-53.55	3,401.45
		76,360.00		76,360.00	-1,183.58	75,176.42
<u>SAC0000 - Asbestos Control</u>						
4033001000	Asbestos Cert & Lic Act 35	22,685.00		22,685.00	-351.62	22,333.38
		22,685.00		22,685.00	-351.62	22,333.38
<u>SAH0200 - Oil Museum-Oil/Brine</u>						
4020016000	Severance Act 310/77	3,632.60		3,632.60	-112.61	3,519.99
4020017000	Severance Act 759/79	4,107.85		4,107.85	-127.34	3,980.51
		7,740.45		7,740.45	-239.95	7,500.50
<u>SBB0100 - Soybean Board-Operations</u>						
4021006000	Soybean - State	548,999.82		548,999.82	-17,018.99	531,980.83
4021006001	Soybean Holding	837,389.74	-837,389.37	0.37	-0.01	0.36
4021006002	Soybean National	548,999.91		548,999.91	-17,019.00	531,980.91

	837,389.74	260,610.36	1,098,000.10	-34,038.00	1,063,962.10
<u>SBC0100 - AR Beef Council</u>					
4021028000 Beef Council Assmt Act 16		46,384.90	46,384.90	-1,437.93	44,946.97
		46,384.90	46,384.90	-1,437.93	44,946.97
<u>SBN0100 - Ar St Bd of Nursing-Oprs</u>					
4031015000 Examination Fees	36,600.00		36,600.00	-567.30	36,032.70
4031017000 Reinstatements Fees	11,913.80		11,913.80	-184.66	11,729.14
4031042000 Certifications	90.00		90.00	-1.40	88.60
4031043000 Corporate Nursing Registr	25.00		25.00	-0.39	24.61
4031080000 Application & Investigation	19,750.00		19,750.00	-306.13	19,443.87
4032001000 Penalties	15,890.78		15,890.78	-246.31	15,644.47
4033024000 Temporary License	10,470.00		10,470.00	-162.29	10,307.71
4033027000 License and Permits	327,392.05		327,392.05	-5,074.58	322,317.47
	422,131.63		422,131.63	-6,543.04	415,588.59
<u>SBS0000 - Boating Safety(080)</u>					
4021032000 Boat Registration Act 122/		20,837.58	20,837.58	-645.96	20,191.62
		20,837.58	20,837.58	-645.96	20,191.62
<u>SCB0100 - AR Catfish Promotion</u>					
4021036000 Catfish Promotion Act 790.	596.64		596.64	-18.50	578.14
	596.64		596.64	-18.50	578.14
<u>SCE0000 - St Crime Lab Equip-Special</u>					
4027001000 Asset Forfeiture 1120/99	44,412.76		44,412.76	-1,376.80	43,035.96
	44,412.76		44,412.76	-1,376.80	43,035.96
<u>SCP0000 - AR Child Passenger Protection</u>					
4022005000 Child Passenger Protectio	9,713.12		9,713.12	-301.11	9,412.01
	9,713.12		9,713.12	-301.11	9,412.01
<u>SCS0200 - ADHE - PVC Op (0700)</u>					
4031084000 School Fees Act 906/89	2,110.00		2,110.00	-32.71	2,077.29
	2,110.00		2,110.00	-32.71	2,077.29
<u>SCT0100 - DHS-Child Care Opr</u>					
4033019000 Child Care Provider Act 58	6,150.00	-50.00	6,100.00	-94.55	6,005.45
	6,150.00	-50.00	6,100.00	-94.55	6,005.45
<u>SCX0000 - Conservation Tax</u>					
4020002000 Conservation Tax Act 156/		6,680,126.21	6,680,126.21	-207,083.91	6,473,042.30
		6,680,126.21	6,680,126.21	-207,083.91	6,473,042.30
<u>SDA0100 - Aeronautics-Oprs</u>					
4020003000 Nat'l Gas Sev Hway		456,372.13	456,372.13	-14,147.54	442,224.59
		456,372.13	456,372.13	-14,147.54	442,224.59
<u>SDC0100 - ADC Farm Reserve</u>					
4038006000 Farm Program Special Re	150,480.46		150,480.46	-2,332.45	148,148.01
	150,480.46		150,480.46	-2,332.45	148,148.01
<u>SDD0100 - Dept of Correc-Industrv Oprs</u>					
4037001000 Miscellaneous Income	287.97		287.97	-4.46	283.51
4038005000 Industry Produced Goods	291,046.82		291,046.82	-4,511.23	286,535.59
	291,334.79		291,334.79	-4,515.69	286,819.10
<u>SDF0101 - State Forestry 19-6-411</u>					
4020014000 Severance-Timber	374,765.16		374,765.16	-11,617.72	363,147.44
4030002000 Acreage Tax	345,414.68		345,414.68	-5,353.93	340,060.75
4038003000 Sale of Seedlings	30,172.50		30,172.50	-467.67	29,704.83

	750,352.34		750,352.34	-11,617.72	-5,821.60	732,913.02
<u>SDG0000 - Game Protection Fund</u>						
4032004000 Game & Fish Fines	18,487.30		18,487.30		-286.55	18,200.75
4033009000 Game Protection License	2,748,884.03	-217.00	2,748,667.03		-42,604.34	2,706,062.69
4033027000 License and Permits	655.00		655.00		-10.15	644.85
	2,768,026.33		2,767,809.33		-42,901.04	2,724,908.29
		-217.00				
<u>SDG0800 - AGFC-Gas Lease (0080)</u>						
4034003000 Mineral/Oil/GasLease/Roy	11,363.04		11,363.04		-176.13	11,186.91
	11,363.04		11,363.04		-176.13	11,186.91
<u>SDH4300 - Securities Dept-Operations</u>						
4033027000 License and Permits	1,507,357.39		1,507,357.39		-23,364.04	1,483,993.35
	1,507,357.39		1,507,357.39		-23,364.04	1,483,993.35
<u>SDI0000 - Interpreters Deaf/Hearing Imp</u>						
4033005100 Interpreter License - Deaf	2,780.00		2,780.00		-43.09	2,736.91
	2,780.00		2,780.00		-43.09	2,736.91
<u>SDL0100 - Commercial Drivers Lic</u>						
4021001000 Com Drivers License Appl	47,278.86		47,278.86	-1,465.64		45,813.22
4021033000 Search Fees	150,296.86		150,296.86	-4,659.20		145,637.66
	197,575.72		197,575.72	-6,124.85		191,450.87
<u>SDN0100 - St Crime Lab-DNA Det Oprs</u>						
4027002000 Miscellaneous	88,299.22		88,299.22	-2,737.28		85,561.94
	88,299.22		88,299.22	-2,737.28		85,561.94
<u>SDO0100 - Oil &amp; Gas Comm-Operations</u>						
4020024000 Severance-Brine 874/83	9,242.67		9,242.67	-286.52		8,956.15
4031028000 Oil Assessments	18,899.14		18,899.14		-292.94	18,606.20
4031029000 Gas Assessments	257,630.56		257,630.56		-3,993.27	253,637.29
4032001000 Penalties	4,000.00		4,000.00		-62.00	3,938.00
4033016000 Drill Permits	1,500.00		1,500.00		-23.25	1,476.75
4033017000 Salt Water Supwell Asses	5,227.51		5,227.51		-81.03	5,146.48
	287,257.21	9,242.67	296,499.88	-286.52	-4,452.49	291,760.87
<u>SDP0101 - Plant Board 19-6-408</u>						
4031083000 Seed Testing Fees	10,354.45		10,354.45		-160.49	10,193.96
4033026000 Pest Control Insp & Licens	1,786,401.97		1,786,401.97		-27,689.23	1,758,712.74
	1,796,756.42		1,796,756.42		-27,849.72	1,768,906.70
<u>SDV0000 - Dom Violence Shelter (0610)</u>						
4021055000 Dom Abuse Court Cost 19	894.56		894.56	-27.73		866.83
	894.56		894.56	-27.73		866.83
<u>SEA0000 - Educational Adequacy</u>						
4020031000 Act 108/03	42,825,332.03		42,825,332.03	-1,327,585.29		41,497,746.74
4020039000 Dyed Spl Fuel SR 26-56-2	94,004.78		94,004.78	-2,914.15		91,090.63
	42,919,336.81		42,919,336.81	-1,330,499.44		41,588,837.37
<u>SEF0100 - ASP Equipment-AFIS System</u>						
4031005000 Criminal History Fees 110	251,267.00	-66.00	251,201.00		-3,893.62	247,307.38
	251,267.00	-66.00	251,201.00		-3,893.62	247,307.38
<u>SEP0000 - Drug/Crime Enf/Pros Act 1086/07</u>						
4021029000 Court Fees Act 185/87	96,021.58		96,021.58	-2,976.67		93,044.91
	96,021.58		96,021.58	-2,976.67		93,044.91
<u>SGS0100 - Corn Grain Sorghum Bd-Operatio</u>						

4021004000	Corn & Sorghum Fee Act	62,709.59	7,529.49		70,239.08	-2,177.41	68,061.67
		<u>62,709.59</u>	<u>7,529.49</u>		<u>70,239.08</u>	<u>-2,177.41</u>	<u>68,061.67</u>
<u>SHA0000 - Dept of Hlth-HVACR</u>							
4032007000	HVACR Civil Penalties 27	800.00			800.00	-12.40	787.60
4033020000	Underground Tank Act 17		-825.00		-825.00	12.79	-812.21
4033028000	HVACR Operations 277/9	19,515.00	825.00	-265.00	20,075.00	-311.16	19,763.84
		<u>20,315.00</u>	<u>0.00</u>	<u>-265.00</u>	<u>20,050.00</u>	<u>-310.78</u>	<u>19,739.22</u>
<u>SHK0000 - Milk Inspection</u>							
4031066000	Ark Milk Programs	31,917.81			31,917.81	-494.73	31,423.08
4033028000	HVACR Operations 277/9	735.00			735.00	-11.39	723.61
		<u>32,652.81</u>			<u>32,652.81</u>	<u>-506.12</u>	<u>32,146.69</u>
<u>SHL0000 - Plumbers Licensing</u>							
4032001000	Penalties		2,000.00		2,000.00	-31.00	1,969.00
4033010000	Plumbing Operations 200/	228,280.00	5,750.00		234,030.00	-3,627.47	230,402.53
		<u>228,280.00</u>	<u>7,750.00</u>		<u>236,030.00</u>	<u>-3,658.47</u>	<u>232,371.53</u>
<u>SHM0100 - Mfg Home Comm-Operations</u>							
4031016000	Student Registration Fees	40.00			40.00	-0.62	39.38
4031042000	Certifications	10,300.00			10,300.00	-159.65	10,140.35
4031088000	Assessment Fees	10,800.00			10,800.00	-167.40	10,632.60
4033027000	License and Permits	1,360.00			1,360.00	-21.08	1,338.92
4037001000	Miscellaneous Income	54.31			54.31	-0.84	53.47
		<u>22,554.31</u>			<u>22,554.31</u>	<u>-349.59</u>	<u>22,204.72</u>
<u>SHW0000 - Haz Waste Permit Fee</u>							
4033025000	Hazardous Waste	103,753.00			103,753.00	-1,608.17	102,144.83
		<u>103,753.00</u>			<u>103,753.00</u>	<u>-1,608.17</u>	<u>102,144.83</u>
<u>SIA0101 - L/P Equine Infectious Anemia 19</u>							
4031082000	Misc Other Livestock Fees	4,175.00			4,175.00	-64.71	4,110.29
		<u>4,175.00</u>			<u>4,175.00</u>	<u>-64.71</u>	<u>4,110.29</u>
<u>SIB0100 - Bank Department-Operations</u>							
4031008000	Bank Charter	900.00			900.00	-13.95	886.05
		<u>900.00</u>			<u>900.00</u>	<u>-13.95</u>	<u>886.05</u>
<u>SIL0100 - LP Gas Board Oprs</u>							
4031009000	Filing Fees LP Gas	250.00			250.00	-3.88	246.12
4031010000	Truck Insp LP Gas	64,575.00			64,575.00	-1,000.91	63,574.09
4031045000	Certificate Fees LP Gas	36,475.00			36,475.00	-565.36	35,909.64
4031047000	Comm Tank Inspection LP	50.00			50.00	-0.78	49.22
4031048000	Domestic Tank Inspection	580.00			580.00	-8.99	571.01
4031052000	Registration Fees LP Gas	6,320.00			6,320.00	-97.96	6,222.04
4031085000	Public Inst Insp LP Gas	700.00			700.00	-10.85	689.15
4033015000	Permit Fees LP Gas	112,450.00			112,450.00	-1,742.98	110,707.02
		<u>221,400.00</u>			<u>221,400.00</u>	<u>-3,431.70</u>	<u>217,968.30</u>
<u>SIP0101 - Poultry &amp; Egg Grading 19-6-409</u>							
4031093000	Egg & Poultry Grading/Insj	97,276.86			97,276.86	-1,507.79	95,769.07
		<u>97,276.86</u>			<u>97,276.86</u>	<u>-1,507.79</u>	<u>95,769.07</u>
<u>SIS0000 - Road/Bridge/ Rep/Maint/Gant</u>							
4020043000	Nat'l Gas Sev Rd & Br		161,267.57		161,267.57	-4,999.29	156,268.28
			<u>161,267.57</u>		<u>161,267.57</u>	<u>-4,999.29</u>	<u>156,268.28</u>
<u>SJP0100 - Public Service-Utilities</u>							
4031031000	Other Filing Fees	400.00			400.00	-6.20	393.80



	400.00				400.00	-6.20		393.80
<u>SLS0000 - Beneficiaries of Fallen Law Enf</u>								
4023013100 MV Lic Fallen Law Officer		154.26			154.26	-4.78		149.48
		<u>154.26</u>			<u>154.26</u>	<u>-4.78</u>		<u>149.48</u>
<u>SMD0000 - Specialty Court Prog 19-6-489</u>								
4021047000	95.00				95.00	-2.95		92.05
	<u>95.00</u>				<u>95.00</u>	<u>-2.95</u>		<u>92.05</u>
<u>SMF0000 - Military Funeral Hon 784/09</u>								
4023002000 Auto License Fees		2,882.03			2,882.03	-89.34		2,792.69
		<u>2,882.03</u>			<u>2,882.03</u>	<u>-89.34</u>		<u>2,792.69</u>
<u>SMH0100 - ADEM-Special Rev Fee</u>								
4031074000 Fees Collected	194.00				194.00	-3.01		190.99
	<u>194.00</u>				<u>194.00</u>	<u>-3.01</u>		<u>190.99</u>
<u>SMI0000 - MMImplementOperation (0620)</u>								
4031102000 QualPatient Registry ID Ca	22,550.00				22,550.00	-349.53		22,200.47
4031104000	400.00				400.00	-6.20		393.80
4031106000	333.00		-37.00		296.00	-4.59		291.41
	<u>23,283.00</u>		<u>-37.00</u>		<u>23,246.00</u>	<u>-360.31</u>		<u>22,885.69</u>
<u>SML0000 - Domestic Peace</u>								
4023015000 Domestic Peace Marriage	26,914.15				26,914.15	-834.34		26,079.81
	<u>26,914.15</u>				<u>26,914.15</u>	<u>-834.34</u>		<u>26,079.81</u>
<u>SMP0100 - ASP Special Operating</u>								
4021002000 Com Drivers License Test		34,001.11			34,001.11	-1,054.03		32,947.08
4021041000 AR State Police Fees Act		315,472.59			315,472.59	-9,779.65		305,692.94
4023005000 Drive Out License		274.00			274.00	-8.49		265.51
4023012000 Drivers License Act 1500%		390,116.57			390,116.57	-12,093.61		378,022.96
4031001000 CDL 3rd Party Testing 645	150.00				150.00	-2.33		147.67
4031005000 Criminal History Fees 110%			-290.00		-290.00	4.50		-285.50
4031040000 Above Ground Tank 594/9	90.00				90.00	-1.40		88.60
4031062000 Concealed Weapon Act 4'	229,740.00			-300.00	229,440.00	-3,556.32		225,883.68
4031075000 Fees Collected-ASP	26,910.00		10.00		26,920.00	-417.26		26,502.74
4033004000 Fireworks Licenses	250.00				250.00	-3.88		246.12
	<u>257,140.00</u>	<u>739,864.27</u>	<u>-280.00</u>	<u>-300.00</u>	<u>996,424.27</u>	<u>-22,935.79</u>	<u>-3,976.68</u>	<u>969,511.80</u>
<u>SMP0500 - ASP Used Motor Vehicle</u>								
4031100000 UMV Dealer Late Fee	105.00				105.00	-1.63		103.37
4033002000 Used MV Dealer 490/93	80,000.00				80,000.00	-1,240.00		78,760.00
	<u>80,105.00</u>				<u>80,105.00</u>	<u>-1,241.63</u>		<u>78,863.37</u>
<u>SMP0600 - ASP-PI/Security</u>								
4031039000 Sctry/Investigator Late F	675.00				675.00	-10.46		664.54
4033021000 Security/Investigator Lic	33,925.00				33,925.00	-525.84		33,399.16
	<u>34,600.00</u>				<u>34,600.00</u>	<u>-536.30</u>		<u>34,063.70</u>
<u>SMP0700 - ASP Salvage Auction</u>								
4031098000 Salvage Auction ID Cards	5,885.00				5,885.00	-91.22		5,793.78
	<u>5,885.00</u>				<u>5,885.00</u>	<u>-91.22</u>		<u>5,793.78</u>
<u>SMP8800 - ASP Vehicles (0960)</u>								
4022004000 Mv Liability Insurance Fine	70,534.97				70,534.97	-2,186.58		68,348.39
4022007000 Mv Fines-Failure To Regis	1,246.53				1,246.53	-38.64		1,207.89
4022011000 Failure to Register	5,813.54				5,813.54	-180.22		5,633.32
	<u>77,595.04</u>				<u>77,595.04</u>	<u>-2,405.45</u>		<u>75,189.59</u>

SNP0100 - Nuclear Planning & Response-Op

4026001000 Nuclear Planning Act 67/8	399,383.90		399,383.90	-12,380.90	387,003.00
	<u>399,383.90</u>		<u>399,383.90</u>	<u>-12,380.90</u>	<u>387,003.00</u>

SPC0101 - L/P Brucellosis Erad/Inspection

4021031000 Brucellosis Fees 736/89		65,909.15	65,909.15	-2,043.18	63,865.97
4021031001 LivestockDisease Holding	51,464.15	-52,892.15	-1,428.00	44.27	-1,383.73
	<u>51,464.15</u>	<u>13,017.00</u>	<u>64,481.15</u>	<u>-1,998.92</u>	<u>62,482.23</u>

SPD0100 - People With Disabilities

4031027000 Handicapped Parking Fee	1,146.10		1,146.10	-17.76	1,128.34
	<u>1,146.10</u>		<u>1,146.10</u>	<u>-17.76</u>	<u>1,128.34</u>

SPF0100 - Comty Punshmt Rev-Oprs

4031051000 Probation Parole Fee A 15	621,905.78		621,905.78	-9,639.54	612,266.24
	<u>621,905.78</u>		<u>621,905.78</u>	<u>-9,639.54</u>	<u>612,266.24</u>

SPS0101 - Livestock/Poultry Special Rev 1

4031011000 Livestock Brand Reg Fees	15.00		15.00	-0.23	14.77
4031050000 Livestock Re Reg Fees	10.00		10.00	-0.16	9.84
4031054000 Small Animal LR 236/95	41,643.50		41,643.50	-645.47	40,998.03
4031055000 Large Animal LR 236/95	21,455.27		21,455.27	-332.56	21,122.71
4031058000 Avian LR 236/95	37,644.40		37,644.40	-583.49	37,060.91
4031074000 Fees Collected	560.00		560.00	-8.68	551.32
4031082000 Misc Other Livestock Fees	2,928.73		2,928.73	-45.40	2,883.33
4033027000 License and Permits	8,347.85		8,347.85	-129.39	8,218.46
	<u>112,604.75</u>		<u>112,604.75</u>	<u>-1,745.37</u>	<u>110,859.38</u>

SPT0100 - Conscr Tax-Oprs

4024001000 COSL Royalties 22-5-809	838.01		838.01	-25.98	812.03
	<u>838.01</u>		<u>838.01</u>	<u>-25.98</u>	<u>812.03</u>

SRP0100 - Rice Research & Promo Bd-Oprs

4021007000 Rice Assessments	345,587.88	3,947.36	349,535.24	-10,835.59	338,699.65
	<u>345,587.88</u>	<u>3,947.36</u>	<u>349,535.24</u>	<u>-10,835.59</u>	<u>338,699.65</u>

SRS0000 - Reg Sub Stor Tank Prq

4031037000 Underground Tank Act 17:	2,380.00		2,380.00	-36.89	2,343.11
4033020000 Underground Tank Act 17:	3,250.00		3,250.00	-50.38	3,199.62
	<u>5,630.00</u>		<u>5,630.00</u>	<u>-87.27</u>	<u>5,542.73</u>

SSA0000 - AR CourtAppointedSpecAdvocates

4023013200 CASA License Plate		475.00	475.00	-14.73	460.27
		<u>475.00</u>	<u>475.00</u>	<u>-14.73</u>	<u>460.27</u>

SSC0480 - ADC Sex/Child Offen Req-048

4027002000 Miscellaneous	2,823.13		2,823.13	-87.52	2,735.61
	<u>2,823.13</u>		<u>2,823.13</u>	<u>-87.52</u>	<u>2,735.61</u>

SSC0990 - ACIC Sex/Child Offend Req-0990

4027002000 Miscellaneous	2,823.12		2,823.12	-87.52	2,735.60
	<u>2,823.12</u>		<u>2,823.12</u>	<u>-87.52</u>	<u>2,735.60</u>

SSD0000 - Individual Sewage Disposal Sys

4031067000 Sewer Disposals	1,760.00		1,760.00	-27.28	1,732.72
	<u>1,760.00</u>		<u>1,760.00</u>	<u>-27.28</u>	<u>1,732.72</u>

SSE0000 - AR Citizens 1st Resp Safety

4022008000 Proof of Insurance	22,467.83		22,467.83	-696.50	21,771.33
	<u>22,467.83</u>		<u>22,467.83</u>	<u>-696.50</u>	<u>21,771.33</u>

<u>SSV0000 - Alcoholic Bev Control 19-6-823</u>							
4020033100	Brand Label Reg Fee	4,575.00		4,575.00	-141.83		4,433.17
		<u>4,575.00</u>		<u>4,575.00</u>	<u>-141.83</u>		<u>4,433.17</u>
<u>SSW0100 - Social Work Licensing-Operatio</u>							
4031080000	Application & Investigation	2,620.00		2,620.00	-40.61		2,579.39
4031090000	Miscellaneous Fees	195.00		195.00	-3.02		191.98
4033027000	License and Permits	7,680.00		7,680.00	-119.04		7,560.96
		<u>10,495.00</u>		<u>10,495.00</u>	<u>-162.67</u>		<u>10,332.33</u>
<u>STC0100 - Telecomm Equip Fund-Oprs</u>							
4020005000	Telephone Surcharge	36,118.73		36,118.73	-1,119.68		34,999.05
		<u>36,118.73</u>		<u>36,118.73</u>	<u>-1,119.68</u>		<u>34,999.05</u>
<u>STR0000 - AR Tob Cont Rev ACA 19-6-831</u>							
4033031000		3,430.00		3,430.00	-53.17		3,376.83
		<u>3,430.00</u>		<u>3,430.00</u>	<u>-53.17</u>		<u>3,376.83</u>
<u>SVS0000 - AR Video Service Fund (0063)</u>							
4021037000	Cert Franchise Authority F	1,500.00		1,500.00	-46.50		1,453.50
		<u>1,500.00</u>		<u>1,500.00</u>	<u>-46.50</u>		<u>1,453.50</u>
<u>SWF0100 - Wkforce 2000 Dev-Grant/Exp</u>							
4020004000	Estimate Inc Corporate 10		2,242,988.57	2,242,988.57	-69,532.65		2,173,455.92
			<u>2,242,988.57</u>	<u>2,242,988.57</u>	<u>-69,532.65</u>		<u>2,173,455.92</u>
<u>SWG0000 - AR Wine Grants (0900)</u>							
4023021000	Grocery Store Wine 19-6-	27,000.00		27,000.00	-837.00		26,163.00
		<u>27,000.00</u>		<u>27,000.00</u>	<u>-837.00</u>		<u>26,163.00</u>
<u>SWP0100 - Wheat Promotion Bd-Operations</u>							
4021005000	Wheat Assessments Act 2	1,190.59	62.35	1,252.94	-38.84		1,214.10
		<u>1,190.59</u>	<u>62.35</u>	<u>1,252.94</u>	<u>-38.84</u>		<u>1,214.10</u>
<u>SWT0000 - In God We Trust License Plate</u>							
4023018000	MV-LP In God We Trust		5,684.35	5,684.35	-176.21		5,508.14
			<u>5,684.35</u>	<u>5,684.35</u>	<u>-176.21</u>		<u>5,508.14</u>
<u>SXV0100 - Veterinary Exam Board-Operatio</u>							
4031038000	Fees-Veterinary	100.00		100.00	-1.55		98.45
		<u>100.00</u>		<u>100.00</u>	<u>-1.55</u>		<u>98.45</u>
<u>TAD0201 - Pesticide/Plant Disposal 19-5-9</u>							
4033026000	Pest Control Insp & Licens	185,050.00		185,050.00	-2,868.28		182,181.72
		<u>185,050.00</u>		<u>185,050.00</u>	<u>-2,868.28</u>		<u>182,181.72</u>
<u>TAJ0300 - St Admin Of Justice-St Prgms/A</u>							
4020007000	Real Estate Transfer Tax /		983,148.58	983,148.58	-30,477.61		952,670.97
			<u>983,148.58</u>	<u>983,148.58</u>	<u>-30,477.61</u>		<u>952,670.97</u>
<u>TBP0000 - Best Practices Act 570/11 S124</u>							
4031051000	Probation Parole Fee A 15	232,150.00		232,150.00	-3,598.33		228,551.67
		<u>232,150.00</u>		<u>232,150.00</u>	<u>-3,598.33</u>		<u>228,551.67</u>
<u>TCA0100 - County Assessors Continuing Ed</u>							
4027002000	Miscellaneous	2,400.00		2,400.00	-74.40		2,325.60
		<u>2,400.00</u>		<u>2,400.00</u>	<u>-74.40</u>		<u>2,325.60</u>
<u>TCR0100 - Crime Victims Reparation Revlo</u>							
4031005000	Criminal History Fees 110	336.00		336.00	-5.21		330.79
		<u>336.00</u>		<u>336.00</u>	<u>-5.21</u>		<u>330.79</u>

<u>TCT0200 - Children's Trust (0710)</u>									
4021027000	Court Fees	20,380.00				20,380.00		-631.78	19,748.22
		<u>20,380.00</u>				<u>20,380.00</u>		<u>-631.78</u>	<u>19,748.22</u>
<u>TDT9200 - Tourism Development Trust</u>									
4020036000	Tourism Development	1,166,920.20				1,166,920.20		-36,174.53	1,130,745.67
		<u>1,166,920.20</u>				<u>1,166,920.20</u>		<u>-36,174.53</u>	<u>1,130,745.67</u>
<u>TGP0010 - Nat'l Cultural HistPresv(0865)</u>									
4020019000	Real Estate Transfer Tax	218,477.44				218,477.44		-6,772.80	211,704.64
		<u>218,477.44</u>				<u>218,477.44</u>		<u>-6,772.80</u>	<u>211,704.64</u>
<u>TGT0000 - AR Natural/Cultural Resources</u>									
4020019000	Real Estate Transfer Tax	1,747,819.37				1,747,819.37		-54,182.40	1,693,636.97
		<u>1,747,819.37</u>				<u>1,747,819.37</u>		<u>-54,182.40</u>	<u>1,693,636.97</u>
<u>TOD0000 - Organ Donor Aware Ed</u>									
4023016000	Mv Lic Plate-Organ Donor	1,050.89				1,050.89		-32.58	1,018.31
		<u>1,050.89</u>				<u>1,050.89</u>		<u>-32.58</u>	<u>1,018.31</u>
<u>TPE0000 - ADEQ Fee Act 1281/07</u>									
4031002000	Pollution Control Permit	731,563.30				731,563.30		-11,339.23	720,224.07
4031004000	Storm Water Permit Fees	47,157.00				47,157.00		-730.93	46,426.07
		<u>778,720.30</u>				<u>778,720.30</u>		<u>-12,070.16</u>	<u>766,650.14</u>
<u>TPET500 - ADEQ Title 5 Air Act 1281/07</u>									
4031002000	Pollution Control Permit	852,763.20				852,763.20		-13,217.83	839,545.37
		<u>852,763.20</u>				<u>852,763.20</u>		<u>-13,217.83</u>	<u>839,545.37</u>
<u>TPF0100 - Hwy Oprs-142</u>									
4020037000	Additional Rental Vehicle T	588,005.80				588,005.80		-18,228.18	569,777.62
		<u>588,005.80</u>				<u>588,005.80</u>		<u>-18,228.18</u>	<u>569,777.62</u>
<u>TPR0100 - Real Prop Tax Redistribution</u>									
4020025000	Property Tax Relief 1492/9	1,926.04	24,394,543.34			24,396,469.38		-756,290.55	23,640,178.83
4020039000	Dyed Spl Fuel SR 26-56-2		53,626.96			53,626.96		-1,662.44	51,964.52
		<u>1,926.04</u>	<u>24,448,170.30</u>			<u>24,450,096.34</u>		<u>-757,952.99</u>	<u>23,692,143.35</u>
<u>TRS0000 - Animal Resc/Shelter 692/09</u>									
4023002000	Auto License Fees	275.00				275.00		-8.53	266.47
		<u>275.00</u>				<u>275.00</u>		<u>-8.53</u>	<u>266.47</u>
<u>TSI4500 - State Insurance Dept Trust</u>									
4031026000	Insurance Department Fee	644,009.50		-21,221.00	-13,455.00	-170.00	609,163.50		-9,442.03
		<u>644,009.50</u>		<u>-21,221.00</u>	<u>-13,455.00</u>	<u>-170.00</u>	<u>609,163.50</u>		<u>-9,442.03</u>
<u>TUT0000 - Used Tire Recycling (0930)</u>									
4021009000	Waste Tire Fees 749/91		428,280.87			428,280.87		-13,276.71	415,004.16
4021009001	Waste Tire Holding	446,180.93	-428,806.37		-560.50	-3,690.21	13,123.85	-406.84	12,717.01
		<u>446,180.93</u>	<u>-525.50</u>		<u>-560.50</u>	<u>-3,690.21</u>	<u>441,404.72</u>	<u>-13,683.55</u>	<u>427,721.17</u>
<u>TWS0100 - Solid Waste Mgmt/Recycling</u>									
4031003000	Waste Management Recy	1.12				1.12		-0.02	1.10
4031098000	Salvage Auction ID Cards	5,885.00				5,885.00		-91.22	5,793.78
		<u>5,886.12</u>				<u>5,886.12</u>		<u>-91.23</u>	<u>5,794.89</u>
<u>TWS0200 - Solid Waste Mgmt/Recycling</u>									
4031003000	Waste Management Recy	4.46				4.46		-0.07	4.39
		<u>4.46</u>				<u>4.46</u>		<u>-0.07</u>	<u>4.39</u>
<u>TZT0101 - State Forestry Trust 19-5-92Z</u>									
4038001000	Timber Sales-State Forest	174,593.14				174,593.14		-2,706.19	171,886.95

4038003000 Sale of Seedlings	164,795.00						164,795.00		-2,554.32		162,240.68
	<u>339,388.14</u>						<u>339,388.14</u>		<u>-5,260.52</u>		<u>334,127.62</u>
<b>Totals</b>	<u><u>19,513,947.17</u></u>	<u><u>86,652,688.06</u></u>	<u><u>2,232,733.57</u></u>	<u><u>-14,135.00</u></u>	<u><u>-3,162.81</u></u>	<u><u>-3,690.21</u></u>	<u><u>108,378,380.78</u></u>	<u><u>-2,873,868.87</u></u>	<u><u>-242,930.52</u></u>		<u><u>105,261,581.39</u></u>

Report Name: SpecialSummary.rpt

Run 12/29/2017  
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# Special Revenue Distribution

SDIS Posting Map  
 For 12/01/17 to 12/31/17

Page: 1  
 User: karen.grice  
 Post: ENABLED

Fund	Description	Source Doc	GL Batch	Journal Entry	Debit	Credit
ASA0000	Special Revenue Allotment	SDIS	SDIS_12292017	1391877	105,261,581.39	
BAA0100	Public Health	SDIS				908,746.62
BAA0200	Health NonDiscretionary Rev	SDIS				24,476.89
BAA1200	Cost Allocation Recon (0645)	SDIS			59.07	
BAA2000	Cosmetology Revenue 4/09	SDIS				140,251.87
CAA0100	Univ of AR Fayetteville	SDIS				3.44
CAA0300	UAF Law School SR	SDIS				47,507.42
CCA0100	UAMS College of Pharmacy	SDIS				31,663.95
CCA0200	UAMS 4% Mixed Drink Tax SR	SDIS				244,003.48
CEA0100	UALR Law Sch SR 19-5-303(c)	SDIS				47,507.42
CSA0000	Southern AR University	SDIS				9,980.70
DEA0100	DHS DDS State/Federal	SDIS				835.31
DGF1841	DHS Grants Beer Tax	SDIS				22.28
DHP1500	DHS Aging/Adult Svcs Transp	SDIS				172,937.17
EMA0200	Spec Rev Land Comm Dep (0516)	SDIS				204.65
HRA0430	DAH-NHC Gas Royal (0865)	SDIS				17,059.26
HSC0000	State Central Services	SDIS				515,436.91
HSC3001	DFA Revenue Division Operating	SDIS				476,029.62
HSC3702	PDC User Fees	SDIS				67.83
HUA0112	Prostate Cancer Foundation	SDIS				10,167.33
HUA3800	ACL GR Operations	SDIS				158,381.82
JAA1006	Public School Teachers Salary	SDIS				189,925.07
MBC0000	ADH Breast Cancer	SDIS				256,757.70
MBR0100	Breast Cancer Research	SDIS				71,801.19
MBR0200	UAMS S Komen Plate (0150)	SDIS				8,793.25
MCF0000	Constitutional Officers	SDIS				78,681.60
MCV0000	Co Voting Sys Grant Act 1189/11	SDIS				85,578.20
MDA0100	Drug/Alcohol Abuse Prev/Treat	SDIS				4,796.34
MEM0000	Emergency Med Svcs (0645)	SDIS				561.16
MHF0000	Health Facility Svc Revolving	SDIS				200,711.98
MHI0101	Health Infor Tech 19-5-1244	SDIS				48,244.83
MJA0100	Crime Information System	SDIS				208,297.56
MLC0200	County Aid Fund-Sp-(074)	SDIS				586,551.27
MLS0100	DOL-Boiler Admin	SDIS				60,013.15
MLS0200	DOL-Elec Bd Oprs	SDIS				36,288.67
MLS0300	DOL-Other Revenue Receipts	SDIS				19,502.94
MMT0200	Massage Therapy (0645)	SDIS				12,222.57
MPL0645	Lead Based Paint Haz (0645)	SDIS				1,476.75
MPT0200	AR Parks & Trsm-Outdoor Grnts	SDIS				211,704.64
RRA0000	State Hwy & Transportation	SDIS				1,132,753.71
RRB0000	State Aid Road	SDIS				1,660,784.03
RRC0000	State Aid Street (0090)	SDIS				1,660,784.03
SAB0100	AR Motor Vehicle Comm-Oprs	SDIS				75,176.42
SAC0000	Asbestos Control	SDIS				22,333.38
SAH0200	Oil Museum-Oil/Brine	SDIS				7,500.50
SBB0100	Soybean Board-Operations	SDIS				1,063,962.10
SBC0100	AR Beef Council	SDIS				44,946.97
SBN0100	Ar St Bd of Nursing-Oprs	SDIS				415,588.59
SBS0000	Boating Safety(080)	SDIS				20,191.62
SCB0100	AR Catfish Promotion	SDIS				578.14
SCE0000	St Crime Lab Equip-Special	SDIS				43,035.96
SCP0000	AR Child Passenger Protection	SDIS				9,412.01

SCS0200	ADHE - PVC Op (0700)	SDIS	SDIS_12292017	1391877	2,077.29
SCT0100	DHS-Child Care Opr	SDIS			6,005.45
SCX0000	Conservation Tax	SDIS			6,473,042.30
SDA0100	Aeronautics-Oprs	SDIS			442,224.59
SDC0100	ADC Farm Reserve	SDIS			148,148.01
SDD0100	Dept of Correc-Industry Oprs	SDIS			286,819.10
SDF0101	State Forestry 19-6-411	SDIS			732,913.02
SDG0000	Game Protection Fund	SDIS			2,724,908.29
SDG0800	AGFC-Gas Lease (0080(	SDIS			11,186.91
SDH4300	Securities Dept-Operations	SDIS			1,483,993.35
SDI0000	Interpreters Deaf/Hearing Imp	SDIS			2,736.91
SDL0100	Commercial Drivers Lic	SDIS			191,450.87
SDN0100	St Crime Lab-DNA Det Oprs	SDIS			85,561.94
SDO0100	Oil & Gas Comm-Operations	SDIS			291,760.87
SDP0101	Plant Board 19-6-408	SDIS			1,768,906.70
SDV0000	Dom Violence Shelter (0610)	SDIS			866.83
SEA0000	Educational Adequacy	SDIS			41,588,837.37
SEF0100	ASP Equipment-AFIS System	SDIS			247,307.38
SEP0000	Drug/Crime Enf/Pros Act 1086/07	SDIS			93,044.91
SGS0100	Corn Grain Sorghum Bd-Operatio	SDIS			68,061.67
SHA0000	Dept of Hlth-HVACR	SDIS			19,739.22
SHK0000	Milk Inspection	SDIS			32,146.69
SHL0000	Plumbers Licensing	SDIS			232,371.53
SHM0100	Mfg Home Comm-Operations	SDIS			22,204.72
SHW0000	Haz Waste Permit Fee	SDIS			102,144.83
SIA0101	L/P Equine Infectious Anemia 19	SDIS			4,110.29
SIB0100	Bank Department-Operations	SDIS			886.05
SIL0100	LP Gas Board Oprs	SDIS			217,968.30
SIP0101	Poultry & Egg Grading 19-6-409	SDIS			95,769.07
SIS0000	Road/Bridge/ Rep/Maint/Gant	SDIS			156,268.28
SJP0100	Public Service-Utilities	SDIS			393.80
SLS0000	Beneficiaries of Fallen Law Enf	SDIS			149.48
SMD0000	Specialty Court Prog 19-6-489	SDIS			92.05
SMF0000	Military Funeral Hon 784/09	SDIS			2,792.69
SMH0100	ADEM-Special Rev Fee	SDIS			190.99
SMI0000	MMImplementOperation (0620)	SDIS			22,885.69
SML0000	Domestic Peace	SDIS			26,079.81
SMP0100	ASP Special Operating	SDIS			969,511.80
SMP0500	ASP Used Motor Vehicle	SDIS			78,863.37
SMP0600	ASP-PI/Security	SDIS			34,063.70
SMP0700	ASP Salvage Auction	SDIS			5,793.78
SMP8800	ASP Vehicles (0960)	SDIS			75,189.59
SNP0100	Nuclear Planning & Response-Op	SDIS			387,003.00
SPC0101	L/P Brucellosis Erad/Inspection	SDIS			62,482.23
SPD0100	People With Disabilities	SDIS			1,128.34
SPF0100	Comty Punshmt Rev-Oprs	SDIS			612,266.24
SPS0101	Livestock/Poultry Special Rev 1	SDIS			110,859.38
SPT0100	Conscr Tax-Oprs	SDIS			812.03
SRP0100	Rice Research & Promo Bd-Oprs	SDIS			338,699.65
SRS0000	Reg Sub Stor Tank Prg	SDIS			5,542.73
SSA0000	AR CourtAppointedSpecAdvocates	SDIS			460.27
SSC0480	ADC Sex/Child Offen Reg-048	SDIS			2,735.61
SSC0990	ACIC Sex/Child Offend Reg-0990	SDIS	SDIS_12292017	1391877	2,735.60
SSD0000	Individual Sewage Disposal Sys	SDIS			1,732.72
SSE0000	AR Citizens 1st Resp Safety	SDIS			21,771.33
SSV0000	Alcoholic Bev Control 19-6-823	SDIS			4,433.17
SSW0100	Social Work Licensing-Operatio	SDIS			10,332.33
STC0100	Telecomm Equip Fund-Oprs	SDIS			34,999.05
STR0000	AR Tob Cont Rev ACA 19-6-831	SDIS			3,376.83

SVS0000	AR Video Service Fund (0063)	SDIS	1,453.50
SWF0100	Wkforce 2000 Dev-Grant/Exp	SDIS	2,173,455.92
SWG0000	AR Wine Grants (0900)	SDIS	26,163.00
SWP0100	Wheat Promotion Bd-Operations	SDIS	1,214.10
SWT0000	In God We Trust License Plate	SDIS	5,508.14
SXV0100	Veterinary Exam Board-Operatio	SDIS	98.45
TAD0201	Pesticide/Plant Disposal 19-5-9	SDIS	182,181.72
TAJ0300	St Admin Of Justice-St Prgms/A	SDIS	952,670.97
TBP0000	Best Practices Act 570/11 S124	SDIS	228,551.67
TCA0100	County Assessors Continuing Ed	SDIS	2,325.60
TCR0100	Crime Victims Reparation Revlg	SDIS	330.79
TCT0200	Children's Trust (0710)	SDIS	19,748.22
TDT9200	Tourism Development Trust	SDIS	1,130,745.67
TGP0010	Nat'l Cultural HistPresv(0865)	SDIS	211,704.64
TGT0000	AR Natural/Cultural Resources	SDIS	1,693,636.97
TOD0000	Organ Donor Aware Ed	SDIS	1,018.31
TPE0000	ADEQ Fee Act 1281/07	SDIS	766,650.14
TPET500	ADEQ Title 5 Air Act 1281/07	SDIS	839,545.37
TPF0100	Hwy Oprs-142	SDIS	569,777.62
TPR0100	Real Prop Tax Redistribution	SDIS	23,692,143.35
TRS0000	Animal Resc/Shelter 692/09	SDIS	266.47
TSI4500	State Insurance Dept Trust	SDIS	599,721.47
TUT0000	Used Tire Recycling (0930)	SDIS	427,721.17
TWS0100	Solid Waste Mgmt/Recycling	SDIS	5,794.89
TWS0200	Solid Waste Mgmt/Recycling	SDIS	4.39
TZT0101	State Forestry Trust 19-5-927	SDIS	334,127.62
<b>Totals</b>			<b>105,261,640.46</b>
<b>Totals</b>			<b>105,261,640.46</b>

Report Name: PostingMapReport.rpt