

Run 2/28/2018
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Special Revenue Distribution

Fee Posting Map
For 2/01/18 to 2/28/18

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Fund	Description	Source Doc	GL Batch	Journal Entry	Debit	Credit
ASA0000	Special Revenue Allotment	DXFR	DXFR_02282018	1412953	2,841,372.04	
HSC0000	State Central Services	DXFR				1,924,800.41
MCF0000	Constitutional Officers	DXFR				916,571.63
				Totals	2,841,372.04	2,841,372.04

Report Name: PostingMapReport.rpt

Special Revenue Distribution

Net Receipts by Fund

For 2/01/18 to 2/28/18

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		7,291.11					7,291.11	-226.02				7,065.09
4023007000	Dui Drivers License Reins		510.00					510.00	-15.81				494.19
4031065000	EMS Certificates	7,192.00		290.00				7,482.00		-115.97			7,366.03
4031067000	Sewer Disposals	12,600.00						12,600.00		-195.30			12,404.70
4031068000	Food Services	51,280.00				-35.00		51,245.00		-794.30			50,450.70
4031069000	Water Sys Sup Act 95/19	245,218.32						245,218.32		-3,800.88			241,417.44
4031071000	Swimming Pool Fees Act	1,355.00						1,355.00		-21.00			1,334.00
4031072000	Radiation Control Act 504/	36,055.50						36,055.50		-558.86			35,496.64
4031094000	Medical Waste Fees & Fir	4,447.76						4,447.76		-68.94			4,378.82
4033011000	Waterworks Operators 49-	2,015.00						2,015.00		-31.23			1,983.77
4033022000	Hospital Maintenance Fee	1,037.50						1,037.50		-16.08			1,021.42
4033029000	Tatooning License 414/200	22,567.00						22,567.00		-349.79			22,217.21
4038004000	Vital Records Act 469/65	81,256.92						81,256.92		-1,259.48			79,997.44
		<u>465,025.00</u>	<u>7,801.11</u>	<u>290.00</u>		<u>-35.00</u>		<u>473,081.11</u>	<u>-241.83</u>	<u>-7,211.84</u>			<u>465,627.44</u>
<u>BAA0200 - Health NonDiscretionary Rev</u>													
4038004000	Vital Records Act 469/65	54,401.97						54,401.97		-843.23			53,558.74
		<u>54,401.97</u>						<u>54,401.97</u>		<u>-843.23</u>			<u>53,558.74</u>
<u>BAA2000 - Cosmetology Revenue 4/09</u>													
4031015000	Examination Fees	1,380.00						1,380.00		-21.39			1,358.61
4031016000	Student Registration Fees	2,780.00						2,780.00		-43.09			2,736.91
4031017000	Reinstatements Fees	5,925.00						5,925.00		-91.84			5,833.16
4031018000	Reciprocity	4,650.00						4,650.00		-72.08			4,577.92
4031019000	Operator Renewals	63,950.00				-100.00		63,850.00		-989.68			62,860.32
4031060000	Demonstrator Fees	50.00						50.00		-0.78			49.22
4031061000	Instructor Fees	1,650.00						1,650.00		-25.58			1,624.42
4031079000	Shop Inspections	55,200.00				-400.00		54,800.00		-849.40			53,950.60
4031090000	Miscellaneous Fees	2,200.00						2,200.00		-34.10			2,165.90
4033005000	Private School License Fe	2,000.00						2,000.00		-31.00			1,969.00
4033007000	Duplicate Licenses	475.00						475.00		-7.36			467.64
4037001000	Miscellaneous Income	25.00						25.00		-0.39			24.61
		<u>140,285.00</u>				<u>-500.00</u>		<u>139,785.00</u>		<u>-2,166.67</u>			<u>137,618.33</u>
<u>CAA0300 - UAF Law School SR</u>													
4021045000	Uniform Court Filing Fees	48,092.12						48,092.12	-1,490.86				46,601.26
		<u>48,092.12</u>						<u>48,092.12</u>	<u>-1,490.86</u>				<u>46,601.26</u>
<u>CCA0100 - UAMS College of Pharmacy</u>													
4020034000	Cigarette Tax 19-6-301 (2)		30,675.16					30,675.16	-950.93				29,724.23
			<u>30,675.16</u>					<u>30,675.16</u>	<u>-950.93</u>				<u>29,724.23</u>
<u>CCA0200 - UAMS 4% Mixed Drink Tax SR</u>													
4020033000	4% Additional MD Tax		288,367.95					288,367.95	-8,939.41				279,428.54
			<u>288,367.95</u>					<u>288,367.95</u>	<u>-8,939.41</u>				<u>279,428.54</u>
<u>CEA0100 - UALR Law Sch SR 19-5-303(c)</u>													
4021045000	Uniform Court Filing Fees	48,092.12						48,092.12	-1,490.86				46,601.26
		<u>48,092.12</u>						<u>48,092.12</u>	<u>-1,490.86</u>				<u>46,601.26</u>

<u>CTM0000 - ASU Mid-South 19-5-303(v)</u>						
4020012000	Dog Racing Act 382/69	51,259.38	1,575.44	52,834.82	-1,637.88	51,196.94
		<u>51,259.38</u>	<u>1,575.44</u>	<u>52,834.82</u>	<u>-1,637.88</u>	<u>51,196.94</u>
<u>DEA0100 - DHS DDS State/Federal</u>						
4024001000	COSL Royalties 22-5-809	783.78		783.78	-24.30	759.48
		<u>783.78</u>		<u>783.78</u>	<u>-24.30</u>	<u>759.48</u>
<u>DHP1500 - DHS Aging/Adult Svcs Transp</u>						
4020026000	Aging/Adult Svcs 1698/01		168,470.86	168,470.86	-5,222.60	163,248.26
			<u>168,470.86</u>	<u>168,470.86</u>	<u>-5,222.60</u>	<u>163,248.26</u>
<u>EMA0200 - Spec Rev Land Comm Dep (0516)</u>						
4024001000	COSL Royalties 22-5-809	188.22		188.22	-5.83	182.39
		<u>188.22</u>		<u>188.22</u>	<u>-5.83</u>	<u>182.39</u>
<u>HRA0430 - DAH-NHC Gas Royal (0865)</u>						
4024001000	COSL Royalties 22-5-809	28,596.52		28,596.52	-886.49	27,710.03
		<u>28,596.52</u>		<u>28,596.52</u>	<u>-886.49</u>	<u>27,710.03</u>
<u>HSC0000 - State Central Services</u>						
4021013000	Corporate Filings	187,276.43	-178.50	187,097.93	-5,800.04	181,297.89
4021014000	Service of Process	150.00		150.00	-4.65	145.35
4021015000	Coop Fees	570.00		570.00	-17.67	552.33
4021016000	Notary Commission	7,560.00		7,560.00	-234.36	7,325.64
4021021000	Trademarks	920.00		920.00	-28.52	891.48
4021022000	Election Commissions	25.00		25.00	-0.78	24.22
4023009000	Agents License	335,480.00	7,320.00	340,725.00	-10,562.48	330,162.52
4023020000	MV Title/Reg Fees		38,689.33	38,689.33	-1,199.37	37,489.96
4027002000	Miscellaneous	46,338.00	205.00	46,543.00	-1,442.83	45,100.17
		<u>578,319.43</u>	<u>38,689.33</u>	<u>622,280.26</u>	<u>-19,290.69</u>	<u>602,989.57</u>
<u>HSC3001 - DFA Revenue Division Operating</u>						
4021020000	Postage		81,613.71	81,613.71	-2,530.03	79,083.68
4021033000	Search Fees	22,253.00	97,946.05	120,199.05	-3,726.17	116,472.88
4021034000	Drivers License Special Fe		41,592.02	41,592.02	-1,289.35	40,302.67
4021035000	Motor Vehicle Validat Dec		205,905.94	205,905.94	-6,383.08	199,522.86
4023003000	Vision Test Driver Lic 19		209,407.55	209,407.55	-6,491.63	202,915.92
4023006000	Dwi Drivers License Reins		34,372.39	34,372.39	-1,065.54	33,306.85
		<u>22,253.00</u>	<u>670,837.66</u>	<u>693,090.66</u>	<u>-21,485.81</u>	<u>671,604.85</u>
<u>HSC3702 - PDC User Fees</u>						
4021047000		20.00		20.00	-0.62	19.38
		<u>20.00</u>		<u>20.00</u>	<u>-0.62</u>	<u>19.38</u>
<u>HUA0112 - Prostate Cancer Foundation</u>						
4020035000	Prostate Cancer		9,840.61	9,840.61	-305.06	9,535.55
			<u>9,840.61</u>	<u>9,840.61</u>	<u>-305.06</u>	<u>9,535.55</u>
<u>HUA3800 - ACL GR Operations</u>						
4021045000	Uniform Court Filing Fees	160,683.10		160,683.10	-4,981.18	155,701.92
		<u>160,683.10</u>		<u>160,683.10</u>	<u>-4,981.18</u>	<u>155,701.92</u>
<u>JAA1006 - Public School Teachers Salary</u>						
4020037000	Additional Rental Vehicle 1		114,181.03	114,181.03	-3,539.61	110,641.42
			<u>114,181.03</u>	<u>114,181.03</u>	<u>-3,539.61</u>	<u>110,641.42</u>
<u>MBC0000 - ADH Breast Cancer</u>						
4020029000	Breast Cancer Control 169		248,698.09	248,698.09	-7,709.64	240,988.45

		248,698.09		248,698.09	-7,709.64	240,988.45
<u>MBR0100 - Breast Cancer Research</u>						
4020028000	Breast Cancer Resch 169	69,547.35		69,547.35	-2,155.97	67,391.38
		69,547.35		69,547.35	-2,155.97	67,391.38
<u>MBR0200 - UAMS S Komen Plate (0150)</u>						
4023014000	MV LicenseBreastCancer	14,191.17		14,191.17	-439.93	13,751.24
		14,191.17		14,191.17	-439.93	13,751.24
<u>MCF0000 - Constitutional Officers</u>						
4021034000	Drivers License Special Fe	20,850.56		20,850.56	-646.37	20,204.19
4023020000	MV Title/Reg Fees	19,268.01		19,268.01	-597.31	18,670.70
		40,118.57		40,118.57	-1,243.68	38,874.89
<u>MCV0000 - Co Voting Sys Grant Act 1189/11</u>						
4021012000	UCC Filings	85,877.00		85,877.00	-2,662.19	83,214.81
		85,877.00		85,877.00	-2,662.19	83,214.81
<u>MDA0100 - Drug/Alcohol Abuse Prev/Treat</u>						
4031036000	Court Fees	5,664.82		5,664.82	-87.80	5,577.02
		5,664.82		5,664.82	-87.80	5,577.02
<u>MEM0000 - Emergency Med Svcs (0645)</u>						
4031065000	EMS Certificates	6,990.00	290.00	7,280.00	-112.84	7,167.16
		6,990.00	290.00	7,280.00	-112.84	7,167.16
<u>MHF0000 - Health Facility Svc Revolving</u>						
4033027000	License and Permits	15,256.00		15,256.00	-236.47	15,019.53
		15,256.00		15,256.00	-236.47	15,019.53
<u>MHI0101 - Health Infor Tech 19-5-1244</u>						
4031074000	Fees Collected	560,142.60		560,142.60	-8,682.21	551,460.39
		560,142.60		560,142.60	-8,682.21	551,460.39
<u>MJA0100 - Crime Information System</u>						
4031005000	Criminal History Fees 110	240,889.80	-20.00	240,869.80	-3,733.48	237,136.32
		240,889.80	-20.00	240,869.80	-3,733.48	237,136.32
<u>MLC0200 - County Aid Fund-Sp-(074)</u>						
4020007000	Real Estate Transfer Tax	95,597.93		95,597.93	-2,963.54	92,634.39
4020015000	Severance Tax 1/4	285,278.33		285,278.33	-8,843.63	276,434.70
4020023000	Severance Tax 761/83	49,628.17		49,628.17	-1,538.47	48,089.70
4023002000	Auto License Fees		-8,938.45	-8,938.45	277.09	-8,661.36
		430,504.43	-8,938.45	421,565.98	-13,068.55	408,497.43
<u>MLM0200 - Municipal Aid Highway Revenue</u>						
4020012000	Dog Racing Act 382/69	13,108.76		13,108.76	-406.37	12,702.39
4023002000	Auto License Fees		0.00	0.00		0.00
		13,108.76	0.00	13,108.76	-406.37	12,702.39
<u>MLS0100 - DOL-Boiler Admin</u>						
4031012000	Inspection Fees Boiler Ins	54,959.18	3,510.00	58,444.18	-905.88	57,538.30
4033006000	License Fees Boiler Insp	8,841.00	999.00	9,840.00	-152.52	9,687.48
		63,800.18	4,509.00	68,284.18	-1,058.40	67,225.78
<u>MLS0200 - DOL-Elec Bd Oprs</u>						
4031016100	Continuing Educ Fee		100.00	100.00	-1.55	98.45
4032001000	Penalties	2,475.00		2,475.00	-38.36	2,436.64
4033006000	License Fees Boiler Insp		-34.00	-34.00	0.53	-33.47
4033027000	License and Permits	36,380.00	705.00	37,085.00	-574.82	36,510.18

	38,855.00		771.00		39,626.00		-614.20		39,011.80
<u>MLS0300 - DOL-Other Revenue Receipts</u>									
4031007000 Elevator Safety Board Fee	35,010.00		1,600.00		36,610.00		-567.46		36,042.54
	35,010.00		1,600.00		36,610.00		-567.46		36,042.54
<u>MMT0200 - Massage Therapy (0645)</u>									
4031090000 Miscellaneous Fees	380.00				380.00		-5.89		374.11
4033027000 License and Permits	12,295.00				12,295.00		-190.57		12,104.43
	12,675.00				12,675.00		-196.46		12,478.54
<u>MPT0200 - AR Parks & Trsm-Outdoor Grnts</u>									
4020019000 Real Estate Transfer Tax		191,195.96			191,195.96		-5,927.07		185,268.89
		191,195.96			191,195.96		-5,927.07		185,268.89
<u>NPT0104 - PT-Sweep-Int Treas</u>									
4031067000 Sewer Disposals			0.00		0.00				0.00
			0.00		0.00		0.00		0.00
<u>RRA0000 - State Hwy & Transportation</u>									
4023010000 Motor Vehicle Trip Permits		6,138.00			6,138.00		-190.28		5,947.72
4023019000 Unified Carrier Regs	766,036.00	101,968.00			868,004.00		-26,908.12		841,095.88
4024001000 COSL Royalties 22-5-809	6,409.81				6,409.81		-198.70		6,211.11
4032001000 Penalties	35,490.25				35,490.25		-550.10		34,940.15
4033014000 Overload Permits	1,120,993.49				1,120,993.49		-17,375.40		1,103,618.09
	1,928,929.55	108,106.00			2,037,035.55		-27,297.11		1,991,812.94
<u>RRB0000 - State Aid Road</u>									
4020010000 Motor Fuel Tax Act 445		1,629,604.15			1,629,604.15		-50,517.73		1,579,086.42
		1,629,604.15			1,629,604.15		-50,517.73		1,579,086.42
<u>RRC0000 - State Aid Street (0090)</u>									
4020011000 Gasoline Tax		1,629,604.15			1,629,604.15		-50,517.73		1,579,086.42
		1,629,604.15			1,629,604.15		-50,517.73		1,579,086.42
<u>SAB0100 - AR Motor Vehicle Comm-Oprs</u>									
4031090000 Miscellaneous Fees	11,205.00				11,205.00		-173.68		11,031.32
4032001000 Penalties	285.00				285.00		-4.42		280.58
	11,490.00				11,490.00		-178.10		11,311.90
<u>SAC0000 - Asbestos Control</u>									
4033001000 Asbestos Cert & Lic Act 3:	26,055.00				26,055.00		-403.85		25,651.15
	26,055.00				26,055.00		-403.85		25,651.15
<u>SAH0200 - Oil Museum-Oil/Brine</u>									
4020016000 Severance Act 310/77		2,113.00			2,113.00		-65.50		2,047.50
4020017000 Severance Act 759/79		1,566.18			1,566.18		-48.55		1,517.63
		3,679.18			3,679.18		-114.05		3,565.13
<u>SAW0000 - Abadoned/Orphaned Well Plug-07</u>									
4031099000 Aban Orph Well Plug	119,500.00				119,500.00		-1,852.25		117,647.75
	119,500.00				119,500.00		-1,852.25		117,647.75
<u>SBB0100 - Soybean Board-Operations</u>									
4021006000 Soybean - State		817,553.75			817,553.75		-25,344.17		792,209.58
4021006001 Soybean Holding	1,428,114.96	-1,383,310.19	-29,145.32	-15,659.42	0.03				0.03
4021006002 Soybean National		817,553.71			817,553.71		-25,344.17		792,209.54
	1,428,114.96	251,797.27	-29,145.32	-15,659.42	1,635,107.49		-50,688.33		1,584,419.16
<u>SBC0100 - AR Beef Council</u>									

4021028000	Beef Council Assmt Act 16		29,790.45		29,790.45	-923.50		28,866.95
			<u>29,790.45</u>		<u>29,790.45</u>	<u>-923.50</u>		<u>28,866.95</u>
<u>SBN0100 - Ar St Bd of Nursing-Oprs</u>								
4031015000	Examination Fees	10,700.00			10,700.00		-165.85	10,534.15
4031017000	Reinstatements Fees	7,405.20			7,405.20		-114.78	7,290.42
4031042000	Certifications	300.00			300.00		-4.65	295.35
4031080000	Application & Investigation	12,375.00			12,375.00		-191.81	12,183.19
4032001000	Penalties	6,110.70			6,110.70		-94.72	6,015.98
4033024000	Temporary License	2,580.00			2,580.00		-39.99	2,540.01
4033027000	License and Permits	165,510.05			165,510.05		-2,565.41	162,944.64
		<u>204,980.95</u>			<u>204,980.95</u>		<u>-3,177.20</u>	<u>201,803.75</u>
<u>SBS0000 - Boating Safety(080)</u>								
4021032000	Boat Registration Act 122/		37,056.87		37,056.87		-1,148.76	35,908.11
			<u>37,056.87</u>		<u>37,056.87</u>		<u>-1,148.76</u>	<u>35,908.11</u>
<u>SCE0000 - St Crime Lab Equip-Special</u>								
4027001000	Asset Forfeiture 1120/99	52,576.53			52,576.53		-1,629.87	50,946.66
		<u>52,576.53</u>			<u>52,576.53</u>		<u>-1,629.87</u>	<u>50,946.66</u>
<u>SCP0000 - AR Child Passenger Protection</u>								
4022005000	Child Passenger Protectio	9,132.49			9,132.49		-283.11	8,849.38
		<u>9,132.49</u>			<u>9,132.49</u>		<u>-283.11</u>	<u>8,849.38</u>
<u>SCS0200 - ADHE - PVC Op (0700)</u>								
4031084000	School Fees Act 906/89	4,965.00			4,965.00		-76.96	4,888.04
		<u>4,965.00</u>			<u>4,965.00</u>		<u>-76.96</u>	<u>4,888.04</u>
<u>SCT0100 - DHS-Child Care Opr</u>								
4033019000	Child Care Provider Act 56	7,165.00			7,165.00		-111.06	7,053.94
		<u>7,165.00</u>			<u>7,165.00</u>		<u>-111.06</u>	<u>7,053.94</u>
<u>SCX0000 - Conservation Tax</u>								
4020002000	Conservation Tax Act 156		5,743,138.32		5,743,138.32		-178,037.29	5,565,101.03
			<u>5,743,138.32</u>		<u>5,743,138.32</u>		<u>-178,037.29</u>	<u>5,565,101.03</u>
<u>SDA0100 - Aeronautics-Oprs</u>								
4020003000	Nat'l Gas Sev Hway		537,864.55		537,864.55		-16,673.80	521,190.75
			<u>537,864.55</u>		<u>537,864.55</u>		<u>-16,673.80</u>	<u>521,190.75</u>
<u>SDC0100 - ADC Farm Reserve</u>								
4038006000	Farm Program Special Re	284,117.93		3,031.73	287,149.66		-4,450.82	282,698.84
		<u>284,117.93</u>		<u>3,031.73</u>	<u>287,149.66</u>		<u>-4,450.82</u>	<u>282,698.84</u>
<u>SDD0100 - Dept of Correc-Industry Oprs</u>								
4037001000	Miscellaneous Income	5,535.01			5,535.01		-85.79	5,449.22
4038005000	Industry Produced Goods	240,832.53			240,832.53		-3,732.90	237,099.63
		<u>246,367.54</u>			<u>246,367.54</u>		<u>-3,818.70</u>	<u>242,548.84</u>
<u>SDF0100 - AR Agri Dept Forestry Division</u>								
4020014000	Severance-Timber	4,085.90		-4,085.90	0.00			0.00
		<u>4,085.90</u>		<u>-4,085.90</u>	<u>0.00</u>		<u>0.00</u>	<u>0.00</u>
<u>SDF0101 - State Forestry 19-6-411</u>								
4020014000	Severance-Timber	366,617.65		4,085.90	370,703.55		-11,491.81	359,211.74
4030002000	Acreage Tax	132,737.26		7,492.85	140,230.11		-2,173.57	138,056.54
4031076000	Fire Protection And Suppr	1,103.67			1,103.67		-17.11	1,086.56
4038003000	Sale of Seedlings	32,997.64			32,997.64		-511.46	32,486.18

	533,456.22		11,578.75		545,034.97	-11,491.81	-2,702.14		530,841.02
<u>SDG0000 - Game Protection Fund</u>									
4032004000 Game & Fish Fines	57,628.56				57,628.56		-893.24		56,735.32
4033009000 Game Protection License	423,890.61			-111.00	423,779.61		-6,568.58		417,211.03
4033027000 License and Permits	5,810.00				5,810.00		-90.06		5,719.94
	487,329.17			-111.00	487,218.17		-7,551.88		479,666.29
<u>SDG0800 - AGFC-Gas Lease (0080)</u>									
4034003000 Mineral/Oil/GasLease/Roy	4,843.83				4,843.83		-75.08		4,768.75
	4,843.83				4,843.83		-75.08		4,768.75
<u>SDI0000 - Interpreters Deaf/Hearing Imp</u>									
4033005100 Interpreter License - Deaf	3,810.00				3,810.00		-59.06		3,750.94
	3,810.00				3,810.00		-59.06		3,750.94
<u>SDL0100 - Commercial Drivers Lic</u>									
4021001000 Com Drivers License Appl		48,550.70			48,550.70	-1,505.07			47,045.63
4021033000 Search Fees		147,970.40			147,970.40	-4,587.08			143,383.32
		196,521.10			196,521.10	-6,092.15			190,428.95
<u>SDN0100 - St Crime Lab-DNA Det Oprs</u>									
4027002000 Miscellaneous	78,985.31				78,985.31	-2,448.54			76,536.77
	78,985.31				78,985.31	-2,448.54			76,536.77
<u>SDO0100 - Oil & Gas Comm-Operations</u>									
4020024000 Severance-Brine 874/83		3,523.91			3,523.91	-109.24			3,414.67
4031028000 Oil Assessments	22,652.77				22,652.77		-351.12		22,301.65
4031029000 Gas Assessments	255,741.41				255,741.41		-3,963.99		251,777.42
4033016000 Drill Permits	900.00				900.00		-13.95		886.05
4033017000 Salt Water Supwell Asses:	5,380.65				5,380.65		-83.40		5,297.25
	284,674.83	3,523.91			288,198.74	-109.24	-4,412.46		283,677.04
<u>SDP0101 - Plant Board 19-6-408</u>									
4031083000 Seed Testing Fees	24,653.48				24,653.48		-382.13		24,271.35
4033026000 Pest Control Insp & Licens:	379,327.42				379,327.42		-5,879.58		373,447.84
	403,980.90				403,980.90		-6,261.70		397,719.20
<u>SDT0200 - DDS-Storem Pmt-Warren</u>									
4020012000 Dog Racing Act 382/69	33,426.90				33,426.90	-1,036.23			32,390.67
	33,426.90				33,426.90	-1,036.23			32,390.67
<u>SDV0000 - Dom Violence Shelter (0610)</u>									
4021055000 Dom Abuse Court Cost 19	1,108.30				1,108.30	-34.36			1,073.94
	1,108.30				1,108.30	-34.36			1,073.94
<u>SEA0000 - Educational Adequacy</u>									
4020031000 Act 108/03		36,847,918.14			36,847,918.14	-1,142,285.46			35,705,632.68
4020039000 Dyed Spl Fuel SR 26-56-2		75,465.28			75,465.28	-2,339.42			73,125.86
		36,923,383.42			36,923,383.42	-1,144,624.89			35,778,758.53
<u>SEF0100 - ASP Equipment-AFIS System</u>									
4031005000 Criminal History Fees 110:	290,623.80			-36.00	290,587.80		-4,504.11		286,083.69
	290,623.80			-36.00	290,587.80		-4,504.11		286,083.69
<u>SEP0000 - Drug/Crime Enf/Pros Act 1086/07</u>									
4021029000 Court Fees Act 185/87	102,473.77				102,473.77	-3,176.69			99,297.08
	102,473.77				102,473.77	-3,176.69			99,297.08
<u>SFS0000 - Cigarette Fire Safe 697/09</u>									
4031074000 Fees Collected	1,000.00				1,000.00		-15.50		984.50

	1,000.00			1,000.00	-15.50	984.50
<u>SGI0200 - Ind Pat Hosp-Emerg Med Prgms</u>						
4020012000 Dog Racing Act 382/69	29,090.10			29,090.10	-901.79	28,188.31
	29,090.10			29,090.10	-901.79	28,188.31
<u>SGS0100 - Corn Grain Sorghum Bd-Operatio</u>						
4021004000 Corn & Sorghum Fee Act :	84,923.84	11,565.74		96,489.58	-2,991.18	93,498.40
	84,923.84	11,565.74		96,489.58	-2,991.18	93,498.40
<u>SHA0000 - Dept of Hlth-HVACR</u>						
4032007000 HVACR Civil Penalties 27:	300.00			300.00	-4.65	295.35
4033028000 HVACR Operations 277/9	52,115.00		-170.00	51,945.00	-805.15	51,139.85
	52,415.00		-170.00	52,245.00	-809.80	51,435.20
<u>SHK0000 - Milk Inspection</u>						
4031066000 Ark Milk Programs	34,231.92			34,231.92	-530.59	33,701.33
	34,231.92			34,231.92	-530.59	33,701.33
<u>SHL0000 - Plumbers Licensing</u>						
4032001000 Penalties	250.00			250.00	-3.88	246.12
4033010000 Plumbing Operations 200/	88,075.00		-75.00	88,000.00	-1,364.00	86,636.00
	88,325.00		-75.00	88,250.00	-1,367.88	86,882.12
<u>SHM0100 - Mfg Home Comm-Operations</u>						
4031042000 Certifications	7,965.00			7,965.00	-123.46	7,841.54
4031088000 Assessment Fees	13,100.00			13,100.00	-203.05	12,896.95
4033027000 License and Permits	370.00			370.00	-5.74	364.26
4037001000 Miscellaneous Income	3.23			3.23	-0.05	3.18
	21,438.23			21,438.23	-332.29	21,105.94
<u>SHW0000 - Haz Waste Permit Fee</u>						
4033025000 Hazardous Waste	204,367.18		-50.00	204,317.18	-3,166.92	201,150.26
	204,367.18		-50.00	204,317.18	-3,166.92	201,150.26
<u>SIA0101 - L/P Equine Infectious Anemia 19</u>						
4031082000 Misc Other Livestock Fees:	7,325.27			7,325.27	-113.54	7,211.73
	7,325.27			7,325.27	-113.54	7,211.73
<u>SIB0100 - Bank Department-Operations</u>						
4031008000 Bank Charter	1,425.00			1,425.00	-22.09	1,402.91
4031088000 Assessment Fees	5,992,358.33			5,992,358.33	-92,881.55	5,899,476.78
	5,993,783.33			5,993,783.33	-92,903.64	5,900,879.69
<u>SIL0100 - LP Gas Board Oprs</u>						
4031009000 Filing Fees LP Gas	100.00			100.00	-1.55	98.45
4031010000 Truck Insp LP Gas	10,800.00			10,800.00	-167.40	10,632.60
4031045000 Certificate Fees LP Gas	4,850.00			4,850.00	-75.18	4,774.82
4031046000 Bulk Tank Inspection LP C	245.00			245.00	-3.80	241.20
4031047000 Comm Tank Inspection LF	50.00			50.00	-0.78	49.22
4031048000 Domestic Tank Inspection	520.00			520.00	-8.06	511.94
4031052000 Registration Fees LP Gas	6,100.00			6,100.00	-94.55	6,005.45
4031085000 Public Inst Insp LP Gas	350.00			350.00	-5.43	344.57
4033015000 Permit Fees LP Gas	4,800.00			4,800.00	-74.40	4,725.60
	27,815.00			27,815.00	-431.13	27,383.87
<u>SIP0101 - Poultry & Egg Grading 19-6-409</u>						
4031093000 Egg & Poultry Grading/Ins	114,577.06			114,577.06	-1,775.94	112,801.12
	114,577.06			114,577.06	-1,775.94	112,801.12

<u>SIS0000 - Road/Bridge/ Rep/Maint/Gant</u>								
4020043000	Nat'l Gas Sev Rd & Br	169,078.91			169,078.91	-5,241.45		163,837.46
		<u>169,078.91</u>			<u>169,078.91</u>	<u>-5,241.45</u>		<u>163,837.46</u>
<u>SJP0100 - Public Service-Utilities</u>								
4031031000	Other Filing Fees	1,000.00			1,000.00	-15.50		984.50
		<u>1,000.00</u>			<u>1,000.00</u>	<u>-15.50</u>		<u>984.50</u>
<u>SLS0000 - Beneficiaries of Fallen Law Enf</u>								
4023013100	MV Lic Fallen Law Officer	501.32			501.32	-15.54		485.78
		<u>501.32</u>			<u>501.32</u>	<u>-15.54</u>		<u>485.78</u>
<u>SMB0000 - Recyclables Program</u>								
4031003000	Waste Management Recy	2.20			2.20	-0.03		2.17
		<u>2.20</u>			<u>2.20</u>	<u>-0.03</u>		<u>2.17</u>
<u>SMD0000 - Specialty Court Prog 19-6-489</u>								
4021047000		55.00			55.00	-1.71		53.29
		<u>55.00</u>			<u>55.00</u>	<u>-1.71</u>		<u>53.29</u>
<u>SMF0000 - Military Funeral Hon 784/09</u>								
4023002000	Auto License Fees	3,323.26			3,323.26	-103.02		3,220.24
		<u>3,323.26</u>			<u>3,323.26</u>	<u>-103.02</u>		<u>3,220.24</u>
<u>SMH0100 - ADEM-Special Rev Fee</u>								
4031074000	Fees Collected	33,760.05			33,760.05	-523.28		33,236.77
		<u>33,760.05</u>			<u>33,760.05</u>	<u>-523.28</u>		<u>33,236.77</u>
<u>SMI0000 - MMImplementOperation (0620)</u>								
4031102000	QualPatient Registry ID C:	22,900.00		-50.00	22,850.00	-354.18		22,495.82
4031104000		450.00			450.00	-6.98		443.02
4031105000	DesignatedCaregiverRegs	49.00			49.00	-0.76		48.24
4031106000		284.00		-37.00	247.00	-3.83		243.17
		<u>23,683.00</u>		<u>-37.00</u>	<u>23,596.00</u>	<u>-365.74</u>		<u>23,230.26</u>
<u>SML0000 - Domestic Peace</u>								
4023015000	Domestic Peace Marriage	19,669.43			19,669.43	-609.75		19,059.68
		<u>19,669.43</u>			<u>19,669.43</u>	<u>-609.75</u>		<u>19,059.68</u>
<u>SMP0100 - ASP Special Operating</u>								
4021002000	Com Drivers License Test	750.00	50,960.00		51,710.00	-1,603.01		50,106.99
4021041000	AR State Police Fees Act		450,782.25		450,782.25	-13,974.25		436,808.00
4023005000	Drive Out License		228.00		228.00	-7.07		220.93
4023012000	Drivers License Act 1500/:		421,884.69		421,884.69	-13,078.43		408,806.26
4031001000	CDL 3rd Party Testing 64€	100.00			100.00	-1.55		98.45
4031040000	Above Ground Tank 594/€	90.00			90.00	-1.40		88.60
4031062000	Concealed Weapon Act 4	302,897.50		-200.00	302,697.50	-4,691.81		298,005.69
4031075000	Fees Collected-ASP	35,370.00			35,370.00	-548.24		34,821.76
4033004000	Fireworks Licenses	12,425.00			12,425.00	-192.59		12,232.41
		<u>351,632.50</u>	<u>923,854.94</u>	<u>-200.00</u>	<u>1,275,287.44</u>	<u>-28,662.75</u>	<u>-5,435.58</u>	<u>1,241,189.11</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	57,000.00			57,000.00	-883.50		56,116.50
		<u>57,105.00</u>			<u>57,105.00</u>	<u>-885.13</u>		<u>56,219.87</u>
<u>SMP0600 - ASP-PI/Security</u>								
4031014000	Polygraph Licenses	65.00			65.00	-1.01		63.99
4031039000	Sctry/Investigator Late F	1,050.00			1,050.00	-16.28		1,033.72

4033021000	Security/Investigator Lic	42,320.00		42,320.00	-655.96	41,664.04
		<u>43,435.00</u>		<u>43,435.00</u>	<u>-673.24</u>	<u>42,761.76</u>
<u>SMP0700 - ASP Salvage Auction</u>						
4031098000	Salvage Auction ID Cards	1,800.00		1,800.00	-27.90	1,772.10
		<u>1,800.00</u>		<u>1,800.00</u>	<u>-27.90</u>	<u>1,772.10</u>
<u>SMP8800 - ASP Vehicles (0960)</u>						
4022004000	Mv Liability Insurance Fine	82,816.29	4,576.50	87,392.79	-2,709.18	84,683.61
4022007000	Mv Fines-Failure To Regis	1,225.83	-4,576.50	-3,350.67	103.87	-3,246.80
4022011000	Failure to Register	4,870.27		4,870.27	-150.98	4,719.29
		<u>88,912.39</u>	<u>0.00</u>	<u>88,912.39</u>	<u>-2,756.28</u>	<u>86,156.11</u>
<u>SNP0100 - Nuclear Planning & Response-Op</u>						
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>
<u>SPC0101 - L/P Brucellosis Erad/Inspection</u>						
4021031000	Brucellosis Fees 736/89		47,900.30	47,900.30	-1,484.91	46,415.39
4021031001	LivestockDisease Holding	40,026.30	-40,026.30	0.00		0.00
4033027000	License and Permits	20.00		20.00	-0.31	19.69
		<u>40,046.30</u>	<u>7,874.00</u>	<u>47,920.30</u>	<u>-1,484.91</u>	<u>46,435.08</u>
<u>SPD0100 - People With Disabilities</u>						
4031027000	Handicapped Parking Fee	635.73		635.73	-9.85	625.88
		<u>635.73</u>		<u>635.73</u>	<u>-9.85</u>	<u>625.88</u>
<u>SPF0100 - Comty Punshmt Rev-Oprs</u>						
4031051000	Probation Parole Fee A 15	830,939.56		830,939.56	-12,879.56	818,060.00
		<u>830,939.56</u>		<u>830,939.56</u>	<u>-12,879.56</u>	<u>818,060.00</u>
<u>SPS0101 - Livestock/Poultry Special Rev 1</u>						
4031011000	Livestock Brand Reg Fees	75.00		75.00	-1.16	73.84
4031050000	Livestock Re Reg Fees	55.00		55.00	-0.85	54.15
4031053000	Fair Surcharge 236/95	177.62		177.62	-2.75	174.87
4031054000	Small Animal LR 236/95	28,644.72		28,644.72	-443.99	28,200.73
4031055000	Large Animal LR 236/95	20,037.73		20,037.73	-310.58	19,727.15
4031058000	Avian LR 236/95	35,897.88		35,897.88	-556.42	35,341.46
4031074000	Fees Collected	156.00		156.00	-2.42	153.58
4031082000	Misc Other Livestock Fees	8,521.50		8,521.50	-132.08	8,389.42
4031093000	Egg & Poultry Grading/Ins	37.00		37.00	-0.57	36.43
4033027000	License and Permits	4,423.85		4,423.85	-68.57	4,355.28
		<u>98,026.30</u>		<u>98,026.30</u>	<u>-1,519.41</u>	<u>96,506.89</u>
<u>SPT0100 - Conscr Tax-Oprs</u>						
4024001000	COSL Royalties 22-5-809	797.58		797.58	-24.72	772.86
		<u>797.58</u>		<u>797.58</u>	<u>-24.72</u>	<u>772.86</u>
<u>SRP0100 - Rice Research & Promo Bd-Oprs</u>						
4021007000	Rice Assessments	402,171.23	5,934.84	408,106.07	-12,651.29	395,454.78
		<u>402,171.23</u>	<u>5,934.84</u>	<u>408,106.07</u>	<u>-12,651.29</u>	<u>395,454.78</u>
<u>SRS0000 - Reg Sub Stor Tank Prq</u>						
4031037000	Underground Tank Act 17:	2,115.00	150.00	2,265.00	-35.11	2,229.89
4033020000	Underground Tank Act 17:	3,100.00		3,100.00	-48.05	3,051.95
		<u>5,215.00</u>	<u>150.00</u>	<u>5,365.00</u>	<u>-83.16</u>	<u>5,281.84</u>
<u>SSA0000 - AR CourtAppointedSpecAdvocates</u>						
4023013200	CASA License Plate		1,000.00	1,000.00	-31.00	969.00

		1,000.00		1,000.00	-31.00		969.00
<u>SSC0480 - ADC Sex/Child Offen Req-048</u>							
4027002000 Miscellaneous	2,192.35			2,192.35	-67.96		2,124.39
	<u>2,192.35</u>			<u>2,192.35</u>	<u>-67.96</u>		<u>2,124.39</u>
<u>SSC0990 - ACIC Sex/Child Offend Req-0990</u>							
4027002000 Miscellaneous	2,192.36			2,192.36	-67.96		2,124.40
	<u>2,192.36</u>			<u>2,192.36</u>	<u>-67.96</u>		<u>2,124.40</u>
<u>SSE0000 - AR Citizens 1st Resp Safety</u>							
4022008000 Proof of Insurance	25,321.93			25,321.93	-784.98		24,536.95
	<u>25,321.93</u>			<u>25,321.93</u>	<u>-784.98</u>		<u>24,536.95</u>
<u>SST0101 - Livestock/Poultry Swine Testing</u>							
4021008000 Swine Testing Fees 1105/		6.00		6.00	-0.19		5.81
		<u>6.00</u>		<u>6.00</u>	<u>-0.19</u>		<u>5.81</u>
<u>SSV0000 - Alcoholic Bev Control 19-6-823</u>							
4020033100 Brand Label Reg Fee	4,650.00			4,650.00	-144.15		4,505.85
	<u>4,650.00</u>			<u>4,650.00</u>	<u>-144.15</u>		<u>4,505.85</u>
<u>SSW0100 - Social Work Licensing-Operatio</u>							
4031080000 Application & Investigation	2,960.00			2,960.00	-45.88		2,914.12
4031090000 Miscellaneous Fees	60.00			60.00	-0.93		59.07
4033027000 License and Permits	10,480.00			10,480.00	-162.44		10,317.56
	<u>13,500.00</u>			<u>13,500.00</u>	<u>-209.25</u>		<u>13,290.75</u>
<u>STC0100 - Telecomm Equip Fund-Oprs</u>							
4020005000 Telephone Surcharge	37,559.17			37,559.17	-1,164.33		36,394.84
	<u>37,559.17</u>			<u>37,559.17</u>	<u>-1,164.33</u>		<u>36,394.84</u>
<u>STR0000 - AR Tob Cont Rev ACA 19-6-831</u>							
4033031000	4,930.00			4,930.00	-76.42		4,853.58
	<u>4,930.00</u>			<u>4,930.00</u>	<u>-76.42</u>		<u>4,853.58</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-	25,000.00		-1,000.00	24,000.00	-744.00		23,256.00
	<u>25,000.00</u>		<u>-1,000.00</u>	<u>24,000.00</u>	<u>-744.00</u>		<u>23,256.00</u>
<u>SWP0100 - Wheat Promotion Bd-Operations</u>							
4021005000 Wheat Assessments Act 2	28.96	95.70		124.66	-3.86		120.80
	<u>28.96</u>	<u>95.70</u>		<u>124.66</u>	<u>-3.86</u>		<u>120.80</u>
<u>SWT0000 - In God We Trust License Plate</u>							
4023018000 MV-LP In God We Trust		7,434.09		7,434.09	-230.46		7,203.63
		<u>7,434.09</u>		<u>7,434.09</u>	<u>-230.46</u>		<u>7,203.63</u>
<u>SXV0100 - Veterinary Exam Board-Operatio</u>							
4031038000 Fees-Veterinary	7,635.00			7,635.00	-118.34		7,516.66
	<u>7,635.00</u>			<u>7,635.00</u>	<u>-118.34</u>		<u>7,516.66</u>
<u>TAD0201 - Pesticide/Plant Disposal 19-5-9</u>							
4033026000 Pest Control Insp & Licen	16,650.00			16,650.00	-258.08		16,391.92
	<u>16,650.00</u>			<u>16,650.00</u>	<u>-258.08</u>		<u>16,391.92</u>
<u>TAJ0300 - St Admin Of Justice-St Prgms/A</u>							
4020007000 Real Estate Transfer Tax ,		860,381.83		860,381.83	-26,671.84		833,709.99

		860,381.83		860,381.83	-26,671.84		833,709.99
<u>TBP0000 - Best Practices Act 570/11 S124</u>							
4031051000	Probation Parole Fee A 15	299,140.00		299,140.00	-4,636.67		294,503.33
		299,140.00		299,140.00	-4,636.67		294,503.33
<u>TCA0100 - County Assessors Continuing Ed</u>							
4027002000	Miscellaneous	1,800.00		1,800.00	-55.80		1,744.20
		1,800.00		1,800.00	-55.80		1,744.20
<u>TCR0100 - Crime Victims Reparation Revlq</u>							
4031005000	Criminal History Fees 110	350.40		350.40	-5.43		344.97
		350.40		350.40	-5.43		344.97
<u>TCT0200 - Children's Trust (0710)</u>							
4021027000	Court Fees	14,630.00		14,630.00	-453.53		14,176.47
		14,630.00		14,630.00	-453.53		14,176.47
<u>TDT9200 - Tourism Development Trust</u>							
4020036000	Tourism Development	870,638.72		870,638.72	-26,989.80		843,648.92
		870,638.72		870,638.72	-26,989.80		843,648.92
<u>TGP0010 - Nat'l Cultural HistPresv(0865)</u>							
4020019000	Real Estate Transfer Tax	191,195.96		191,195.96	-5,927.07		185,268.89
		191,195.96		191,195.96	-5,927.07		185,268.89
<u>TGT0000 - AR Natural/Cultural Resources</u>							
4020019000	Real Estate Transfer Tax	1,529,567.77		1,529,567.77	-47,416.60		1,482,151.17
		1,529,567.77		1,529,567.77	-47,416.60		1,482,151.17
<u>TLP0100 - Landfill Post Closure</u>							
4031003000	Waste Management Recy	69,728.34		69,728.34	-1,080.79		68,647.55
4031004000	Storm Water Permit Fees	2,545.76		2,545.76	-39.46		2,506.30
		72,274.10		72,274.10	-1,120.25		71,153.85
<u>TMR0000 - State Police Retirement</u>							
4020021000	Auto Title Transfer 439/79		557,663.89	557,663.89	-17,287.58		540,376.31
4023020001	MV Title Fee Inbound	139,427.85		139,427.85	-4,322.26		135,105.59
		139,427.85	557,663.89	697,091.74	-21,609.84		675,481.90
<u>TOD0000 - Organ Donor Aware Ed</u>							
4023016000	Mv Lic Plate-Organ Donor	1,351.51		1,351.51	-41.90		1,309.61
		1,351.51		1,351.51	-41.90		1,309.61
<u>TPE0000 - ADEQ Fee Act 1281/07</u>							
4021009000	Waste Tire Fees 749/91		30,232.59	30,232.59	-937.21		29,295.38
4031002000	Pollution Control Permit	326,501.80	-150.00	326,351.80	-5,058.45		321,293.35
4031004000	Storm Water Permit Fees	36,163.60		36,163.60	-560.54		35,603.06
		362,665.40	30,232.59	392,747.99	-937.21	-5,618.99	386,191.79
<u>TPET500 - ADEQ Title 5 Air Act 1281/07</u>							
4031002000	Pollution Control Permit	202,688.00		202,688.00	-3,141.66		199,546.34
		202,688.00		202,688.00	-3,141.66		199,546.34
<u>TPF0100 - Hwy Oprs-142</u>							
4020037000	Additional Rental Vehicle 1	342,543.16		342,543.16	-10,618.84		331,924.32
		342,543.16		342,543.16	-10,618.84		331,924.32
<u>TPR0100 - Real Prop Tax Redistribution</u>							
4020025000	Property Tax Relief 1492/5	20,963,342.69		20,963,342.69	-649,863.62		20,313,479.07
4020039000	Dyed Spl Fuel SR 26-56-2	43,050.71		43,050.71	-1,334.57		41,716.14

		21,006,393.40				21,006,393.40	-651,198.20		20,355,195.20	
<u>TRS0000 - Animal Resc/Shelter 692/09</u>										
4023002000	Auto License Fees	275.00				275.00	-8.53		266.47	
		275.00				275.00	-8.53		266.47	
<u>TSI4500 - State Insurance Dept Trust</u>										
4031026000	Insurance Department Fee	925,813.00	-21,506.00	-2,380.00		901,927.00	-13,979.87		887,947.13	
		925,813.00	-21,506.00	-2,380.00		901,927.00	-13,979.87		887,947.13	
<u>TUT0000 - Used Tire Recycling (0930)</u>										
4021009000	Waste Tire Fees 749/91	25,704.12				25,704.12	-796.83		24,907.29	
4021009001	Waste Tire Holding	491,231.87	-458,781.14	-513.95		31,936.78	-990.04		30,946.74	
4021048000	Rim Removal Fee 19-6-30		394,676.92			394,676.92	-12,234.98		382,441.94	
4021049000	Used Tire Import Fee 19-6		427.80			427.80	-13.26		414.54	
4021050000	Commercial Generator 19-		6,553.10			6,553.10	-203.15		6,349.95	
		491,231.87	-31,419.20	-513.95		459,298.72	-14,238.26		445,060.46	
<u>TWS0100 - Solid Waste Mgmt/Recycling</u>										
4031003000	Waste Management Recy	36,328.61				36,328.61	-563.09		35,765.52	
4031098000	Salvage Auction ID Cards	1,800.00				1,800.00	-27.90		1,772.10	
		38,128.61				38,128.61	-590.99		37,537.62	
<u>TWS0200 - Solid Waste Mgmt/Recycling</u>										
4031003000	Waste Management Recy	73,040.28				73,040.28	-1,132.12		71,908.16	
		73,040.28				73,040.28	-1,132.12		71,908.16	
<u>TZT0101 - State Forestry Trust 19-5-927</u>										
4038001000	Timber Sales-State Forest	358,049.00				358,049.00	-5,549.76		352,499.24	
4038003000	Sale of Seedlings	18,036.00				18,036.00	-279.56		17,756.44	
		376,085.00				376,085.00	-5,829.32		370,255.68	
Totals		21,283,531.21	75,490,021.48	2,804,619.04	-14,571.95	-30,931.27	-15,659.42	99,517,009.09	-2,597,716.80	-243,655.24

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Special Revenue Distribution

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 Post: ENABLED

SDIS Posting Map
 For 2/01/18 to 2/28/18

Fund	Description	Source Doc	GL Batch	Journal Entry	Debit	Credit
ASA0000	Special Revenue Allotment	SDIS	SDIS_02282018	1412952	96,675,637.05	
BAA0100	Public Health	SDIS				465,627.44
BAA0200	Health NonDiscretionary Rev	SDIS				53,558.74
BAA2000	Cosmetology Revenue 4/09	SDIS				137,618.33
CAA0300	UAF Law School SR	SDIS				46,601.26
CCA0100	UAMS College of Pharmacy	SDIS				29,724.23
CCA0200	UAMS 4% Mixed Drink Tax SR	SDIS				279,428.54
CEA0100	UALR Law Sch SR 19-5-303(c)	SDIS				46,601.26
CTM0000	ASU Mid-South 19-5-303(v)	SDIS				51,196.94
DEA0100	DHS DDS State/Federal	SDIS				759.48
DHP1500	DHS Aging/Adult Svcs Transp	SDIS				163,248.26
EMA0200	Spec Rev Land Comm Dep (0516)	SDIS				182.39
HRA0430	DAH-NHC Gas Royal (0865)	SDIS				27,710.03
HSC0000	State Central Services	SDIS				602,989.57
HSC3001	DFA Revenue Division Operating	SDIS				671,604.85
HSC3702	PDC User Fees	SDIS				19.38
HUA0112	Prostate Cancer Foundation	SDIS				9,535.55
HUA3800	ACL GR Operations	SDIS				155,701.92
JAA1006	Public School Teachers Salary	SDIS				110,641.42
MBC0000	ADH Breast Cancer	SDIS				240,988.45
MBR0100	Breast Cancer Research	SDIS				67,391.38
MBR0200	UAMS S Komen Plate (0150)	SDIS				13,751.24
MCF0000	Constitutional Officers	SDIS				38,874.89
MCV0000	Co Voting Sys Grant Act 1189/11	SDIS				83,214.81
MDA0100	Drug/Alcohol Abuse Prev/Treat	SDIS				5,577.02
MEM0000	Emergency Med Svcs (0645)	SDIS				7,167.16
MHF0000	Health Facility Svc Revolving	SDIS				15,019.53
MHI0101	Health Infor Tech 19-5-1244	SDIS				551,460.39
MJA0100	Crime Information System	SDIS				237,136.32
MLC0200	County Aid Fund-Sp-(074)	SDIS				408,497.43
MLM0200	Municipal Aid Highway Revenue	SDIS				12,702.39
MLS0100	DOL-Boiler Admin	SDIS				67,225.78
MLS0200	DOL-Elec Bd Oprs	SDIS				39,011.80
MLS0300	DOL-Other Revenue Receipts	SDIS				36,042.54
MMT0200	Massage Therapy (0645)	SDIS				12,478.54
MPT0200	AR Parks & Trsm-Outdoor Grnts	SDIS				185,268.89
NPT0104	PT-Sweep-Int Treas	SDIS				
RRA0000	State Hwy & Transportation	SDIS				1,991,812.94
RRB0000	State Aid Road	SDIS				1,579,086.42
RRC0000	State Aid Street (0090)	SDIS				1,579,086.42
SAB0100	AR Motor Vehicle Comm-Oprs	SDIS				11,311.90
SAC0000	Asbestos Control	SDIS				25,651.15
SAH0200	Oil Museum-Oil/Brine	SDIS				3,565.13
SAW0000	Abandoned/Orphaned Well Plug-07	SDIS				117,647.75
SBB0100	Soybean Board-Operations	SDIS				1,584,419.16
SBC0100	AR Beef Council	SDIS				28,866.95
SBN0100	Ar St Bd of Nursing-Oprs	SDIS				201,803.75
SBS0000	Boating Safety(080)	SDIS				35,908.11
SCE0000	St Crime Lab Equip-Special	SDIS				50,946.66

SCP0000	AR Child Passenger Protection	SDIS			8,849.38
SCS0200	ADHE - PVC Op (0700)	SDIS			4,888.04
SCT0100	DHS-Child Care Opr	SDIS			7,053.94
SCX0000	Conservation Tax	SDIS	SDIS_02282018	1412952	5,565,101.03
SDA0100	Aeronautics-Oprs	SDIS			521,190.75
SDC0100	ADC Farm Reserve	SDIS			282,698.84
SDD0100	Dept of Correc-Industry Oprs	SDIS			242,548.84
SDF0100	AR Agri Dept Forestry Division	SDIS			
SDF0101	State Forestry 19-6-411	SDIS			530,841.02
SDG0000	Game Protection Fund	SDIS			479,666.29
SDG0800	AGFC-Gas Lease (0080)	SDIS			4,768.75
SDI0000	Interpreters Deaf/Hearing Imp	SDIS			3,750.94
SDL0100	Commercial Drivers Lic	SDIS			190,428.95
SDN0100	St Crime Lab-DNA Det Oprs	SDIS			76,536.77
SDO0100	Oil & Gas Comm-Operations	SDIS			283,677.04
SDP0101	Plant Board 19-6-408	SDIS			397,719.20
SDT0200	DDS-Storerm Pmt-Warren	SDIS			32,390.67
SDV0000	Dom Violence Shelter (0610)	SDIS			1,073.94
SEA0000	Educational Adequacy	SDIS			35,778,758.53
SEF0100	ASP Equipment-AFIS System	SDIS			286,083.69
SEP0000	Drug/Crime Enf/Pros Act 1086/07	SDIS			99,297.08
SFS0000	Cigarette Fire Safe 697/09	SDIS			984.50
SGI0200	Ind Pat Hosp-Emerg Med Prgms	SDIS			28,188.31
SGS0100	Corn Grain Sorghum Bd-Operatio	SDIS			93,498.40
SHA0000	Dept of Hlth-HVACR	SDIS			51,435.20
SHK0000	Milk Inspection	SDIS			33,701.33
SHL0000	Plumbers Licensing	SDIS			86,882.12
SHM0100	Mfg Home Comm-Operations	SDIS			21,105.94
SHW0000	Haz Waste Permit Fee	SDIS			201,150.26
SIA0101	L/P Equine Infectious Anemia 19	SDIS			7,211.73
SIB0100	Bank Department-Operations	SDIS			5,900,879.69
SIL0100	LP Gas Board Oprs	SDIS			27,383.87
SIP0101	Poultry & Egg Grading 19-6-409	SDIS			112,801.12
SIS0000	Road/Bridge/ Rep/Maint/Gant	SDIS			163,837.46
SJP0100	Public Service-Utilities	SDIS			984.50
SLS0000	Beneficiaries of Fallen Law Enf	SDIS			485.78
SMB0000	Recyclables Program	SDIS			2.17
SMD0000	Specialty Court Prog 19-6-489	SDIS			53.29
SMF0000	Military Funeral Hon 784/09	SDIS			3,220.24
SMH0100	ADEM-Special Rev Fee	SDIS			33,236.77
SMI0000	MMImplementOperation (0620)	SDIS			23,230.26
SML0000	Domestic Peace	SDIS			19,059.68
SMP0100	ASP Special Operating	SDIS			1,241,189.11
SMP0500	ASP Used Motor Vehicle	SDIS			56,219.87
SMP0600	ASP-PI/Security	SDIS			42,761.76
SMP0700	ASP Salvage Auction	SDIS			1,772.10
SMP8800	ASP Vehicles (0960)	SDIS			86,156.11
SNP0100	Nuclear Planning & Response-Op	SDIS			387,003.00
SPC0101	L/P Brucellosis Erad/Inspection	SDIS			46,435.08
SPD0100	People With Disabilities	SDIS			625.88
SPF0100	Comty Punshmt Rev-Oprs	SDIS			818,060.00
SPS0101	Livestock/Poultry Special Rev 1	SDIS			96,506.89
SPT0100	Conscr Tax-Oprs	SDIS			772.86
SRP0100	Rice Research & Promo Bd-Oprs	SDIS			395,454.78
SRS0000	Reg Sub Stor Tank Prg	SDIS			5,281.84
SSA0000	AR CourtAppointedSpecAdvocates	SDIS	SDIS_02282018	1412952	969.00

SSC0480	ADC Sex/Child Offen Reg-048	SDIS	2,124.39
SSC0990	ACIC Sex/Child Offend Reg-0990	SDIS	2,124.40
SSE0000	AR Citizens 1st Resp Safety	SDIS	24,536.95
SST0101	Livestock/Poultry Swine Testing	SDIS	5.81
SSV0000	Alcoholic Bev Control 19-6-823	SDIS	4,505.85
SSW0100	Social Work Licensing-Operatio	SDIS	13,290.75
STC0100	Telecomm Equip Fund-Oprs	SDIS	36,394.84
STR0000	AR Tob Cont Rev ACA 19-6-831	SDIS	4,853.58
SWF0100	Wkforce 2000 Dev-Grant/Exp	SDIS	2,173,455.92
SWG0000	AR Wine Grants (0900)	SDIS	23,256.00
SWP0100	Wheat Promotion Bd-Operations	SDIS	120.80
SWT0000	In God We Trust License Plate	SDIS	7,203.63
SXV0100	Veterinary Exam Board-Operatio	SDIS	7,516.66
TAD0201	Pesticide/Plant Disposal 19-5-9	SDIS	16,391.92
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TCA0100	County Assessors Continuing Ed	SDIS	1,744.20
TCR0100	Crime Victims Reparation Revlg	SDIS	344.97
TCT0200	Children's Trust (0710)	SDIS	14,176.47
TDT9200	Tourism Development Trust	SDIS	843,648.92
TGP0010	Nat'l Cultural HistPresv(0865)	SDIS	185,268.89
TGT0000	AR Natural/Cultural Resources	SDIS	1,482,151.17
TLP0100	Landfill Post Closure	SDIS	71,153.85
TMR0000	State Police Retirement	SDIS	675,481.90
TOD0000	Organ Donor Aware Ed	SDIS	1,309.61
TPE0000	ADEQ Fee Act 1281/07	SDIS	386,191.79
TPET500	ADEQ Title 5 Air Act 1281/07	SDIS	199,546.34
TPF0100	Hwy Oprs-142	SDIS	331,924.32
TPR0100	Real Prop Tax Redistribution	SDIS	20,355,195.20
TRS0000	Animal Resc/Shelter 692/09	SDIS	266.47
TSI4500	State Insurance Dept Trust	SDIS	887,947.13
TUT0000	Used Tire Recycling (0930)	SDIS	445,060.46
TWS0100	Solid Waste Mgmt/Recycling	SDIS	37,537.62
TWS0200	Solid Waste Mgmt/Recycling	SDIS	71,908.16
TZT0101	State Forestry Trust 19-5-927	SDIS	370,255.68
Totals			96,675,637.05
Totals			96,675,637.05

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