

Run 2/28/2019
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Special Revenue Distribution

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Fee Posting Map
For 2/01/19 to 2/28/19

Fund	Description	Source Doc	GL Batch	Journal Entry	Debit	Credit
ASA0000	Special Revenue Allotment	DXFR	DXFR_02282019	1554107	2,793,837.70	
HSC0000	State Central Services	DXFR				1,892,599.73
MCF0000	Constitutional Officers	DXFR				901,237.97
				Totals	2,793,837.70	2,793,837.70

Report Name: PostingMapReport.rpt

Special Revenue Distribution

Net Receipts by Fund

For 2/01/19 to 2/28/19

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		6,876.10					6,876.10	-213.16				6,662.94
4023007000	Dui Drivers License Reins		198.00					198.00	-6.14				191.86
4031030000	Dairy Product Fees	200.00						200.00		-3.10			196.90
4031065000	EMS Certificates	6,420.00						6,420.00		-99.51			6,320.49
4031067000	Sewer Disposals	52,735.00				-460.00		52,275.00		-810.26			51,464.74
4031068000	Food Services	48,772.50		45.00		-647.50		48,170.00		-746.64			47,423.36
4031069000	Water Sys Sup Act 95/19	242,091.40						242,091.40		-3,752.42			238,338.98
4031071000	Swimming Pool Fees Act	1,265.00		25.00				1,290.00		-20.00			1,270.00
4031072000	Radiation Control Act 504/	20,088.50						20,088.50		-311.37			19,777.13
4031073000	Pharmacy Drug Control 6	16,562.50						16,562.50		-256.72			16,305.78
4031094000	Medical Waste Fees & Fin	8,472.68						8,472.68		-131.33			8,341.35
4033010000	Plumbing Operations 200/	25.00						25.00		-0.39			24.61
4033011000	Waterworks Operators 49	4,770.00						4,770.00		-73.94			4,696.06
4033022000	Hospital Maintenance Fee	4,636.23		-22,572.24				-17,936.01		278.01			-17,658.00
4033029000	Tatooin License 414/200	19,200.00		-35.00		-200.00		18,965.00		-293.96			18,671.04
4038004000	Vital Records Act 469/65	167,889.15		-30.00				167,859.15		-2,601.82			165,257.33
		593,127.96	7,074.10	-22,567.24		-1,307.50		576,327.32	-219.30	-8,823.42			567,284.60
<u>BAA0200 - Health NonDiscretionary Rev</u>													
4038004000	Vital Records Act 469/65	74,874.44						74,874.44		-1,160.55			73,713.89
		74,874.44						74,874.44		-1,160.55			73,713.89
<u>BAA2000 - Cosmetology Revenue 4/09</u>													
4031016000	Student Registration Fees	3,420.00						3,420.00		-53.01			3,366.99
4031017000	Reinstatements Fees	7,675.00				-25.00		7,650.00		-118.58			7,531.42
4031018000	Reciprocity	2,400.00						2,400.00		-37.20			2,362.80
4031019000	Operator Renewals	28,700.00				-50.00		28,650.00		-444.08			28,205.92
4031061000	Instructor Fees	1,050.00						1,050.00		-16.28			1,033.72
4031079000	Shop Inspections	41,400.00				-150.00		41,250.00		-639.38			40,610.62
4031090000	Miscellaneous Fees	2,025.00						2,025.00		-31.39			1,993.61
4033005000	Private School License Fe	1,500.00						1,500.00		-23.25			1,476.75
4033007000	Duplicate Licenses	325.00						325.00		-5.04			319.96
		88,495.00				-225.00		88,270.00		-1,368.19			86,901.81
<u>CAA0100 - Univ of AR Fayetteville</u>													
4024001000	COSL Royalties 22-5-809	5.01						5.01	-0.16				4.85
		5.01						5.01	-0.16				4.85
<u>CAA0300 - UAF Law School SR</u>													
4021045000	Uniform Court Filing Fees	40,430.18						40,430.18	-1,253.34				39,176.84
		40,430.18						40,430.18	-1,253.34				39,176.84
<u>CAA0100 - UAMS College of Pharmacy</u>													
4020034000	Cigarette Tax 19-6-301 (2)		28,095.29					28,095.29	-870.95				27,224.34
			28,095.29					28,095.29	-870.95				27,224.34
<u>CAA0200 - UAMS 4% Mixed Drink Tax SR</u>													
4020033000	4% Additional MD Tax		303,228.56					303,228.56	-9,400.09				293,828.47
			303,228.56					303,228.56	-9,400.09				293,828.47

<u>CEA0100 - UALR Law Sch SR 19-5-303(c)</u>				
4021045000	Uniform Court Filing Fees	40,430.18		
		<u>40,430.18</u>		
			40,430.18	-1,253.34
			<u>40,430.18</u>	<u>-1,253.34</u>
				39,176.84
<u>DEA0100 - DHS DDS State/Federal</u>				
4024001000	COSL Royalties 22-5-809	1,703.10		
		<u>1,703.10</u>		
			1,703.10	-52.80
			<u>1,703.10</u>	<u>-52.80</u>
				1,650.30
<u>DHP1500 - DHS Aging/Adult Svcs Transp</u>				
4020026000	Aging/Adult Svcs 1698/01		148,638.30	
		148,638.30		
		<u>148,638.30</u>		
			148,638.30	-4,607.79
			<u>148,638.30</u>	<u>-4,607.79</u>
				144,030.51
<u>EMA0200 - Spec Rev Land Comm Dep (0516)</u>				
4024001000	COSL Royalties 22-5-809	196.10		
		<u>196.10</u>		
			196.10	-6.08
			<u>196.10</u>	<u>-6.08</u>
				190.02
<u>HRA0430 - DAH-NHC Gas Royal (0865)</u>				
4024001000	COSL Royalties 22-5-809	16,553.81		
		<u>16,553.81</u>		
			16,553.81	-513.17
			<u>16,553.81</u>	<u>-513.17</u>
				16,040.64
<u>HSC0000 - State Central Services</u>				
4021013000	Corporate Filings	195,275.43	-4,000.00	
4021014000	Service of Process	550.00		
4021015000	Coop Fees	525.00		
4021016000	Notary Commission	7,480.00		
4021021000	Trademarks	880.00		
4021022000	Election Commissions	75.00		
4023009000	Agents License	292,220.00	-9,670.00	-3,025.00
4023020000	MV Title/Reg Fees		32,036.98	
4027002000	Miscellaneous	26,307.08	16,920.00	
		<u>523,312.51</u>	<u>32,036.98</u>	<u>3,250.00</u>
				<u>-3,025.00</u>
			555,574.49	-17,222.81
				538,351.68
<u>HSC3001 - DFA Revenue Division Operating</u>				
4021020000	Postage		88,003.55	
4021033000	Search Fees	27,354.00	158,580.87	
4021034000	Drivers License Special Fe		42,830.70	
4021035000	Motor Vehicle Validat Dec		220,731.44	
4023003000	Vision Test Driver Lic 19		220,758.53	
4023006000	Dwi Drivers License Reins		32,415.90	
		<u>27,354.00</u>	<u>763,320.99</u>	
				<u>-24,510.92</u>
			790,674.99	766,164.07
<u>HSC3702 - PDC User Fees</u>				
4021047000		170.00		
		<u>170.00</u>		
			170.00	-5.27
			<u>170.00</u>	<u>-5.27</u>
				164.73
<u>HUA0112 - Prostate Cancer Foundation</u>				
4020035000	Prostate Cancer		9,011.75	
		<u>9,011.75</u>		
			9,011.75	-279.36
			<u>9,011.75</u>	<u>-279.36</u>
				8,732.39
<u>HUA3800 - ACL GR Operations</u>				
4021045000	Uniform Court Filing Fees	134,818.03		
		<u>134,818.03</u>		
			134,818.03	-4,179.36
			<u>134,818.03</u>	<u>-4,179.36</u>
				130,638.67
<u>JAA1006 - Public School Teachers Salary</u>				
4020037000	Additional Rental Vehicle 1		82,713.42	
		<u>82,713.42</u>		
			82,713.42	-2,564.12
			<u>82,713.42</u>	<u>-2,564.12</u>
				80,149.30
<u>MBC0000 - ADH Breast Cancer</u>				
4020029000	Breast Cancer Control 169		227,820.73	
		227,820.73		
			227,820.73	-7,062.44
				220,758.29

	36,985.24		-50.00	36,935.24	-572.50	36,362.74
<u>MLS0300 - DOL-Other Revenue Receipts</u>						
4031007000 Elevator Safety Board Fee	30,801.00			30,801.00	-477.42	30,323.58
	30,801.00			30,801.00	-477.42	30,323.58
<u>MMT0200 - Massage Therapy (0645)</u>						
4031090000 Miscellaneous Fees	230.00			230.00	-3.57	226.43
4033027000 License and Permits	4,770.00			4,770.00	-73.94	4,696.06
	5,000.00			5,000.00	-77.50	4,922.50
<u>MPL0645 - Lead Based Paint Haz (0645)</u>						
4033030000 Lead-Based Paint	2,250.00			2,250.00	-34.88	2,215.12
	2,250.00			2,250.00	-34.88	2,215.12
<u>MPT0200 - AR Parks & Trsm-Outdoor Grnts</u>						
4020019000 Real Estate Transfer Tax		197,012.75		197,012.75	-6,107.40	190,905.35
		197,012.75		197,012.75	-6,107.40	190,905.35
<u>RRA0000 - State Hwy & Transportation</u>						
4023010000 Motor Vehicle Trip Permits	1,749.00	34,122.00		35,871.00	-1,112.00	34,759.00
4023019000 Unified Carrier Regs	650,876.00	29,763.00		680,639.00	-21,099.81	659,539.19
4024001000 COSL Royalties 22-5-809	6,730.26			6,730.26	-208.64	6,521.62
4032001000 Penalties	36,437.38			36,437.38	-564.78	35,872.60
4033014000 Overload Permits	1,197,472.53			1,197,472.53	-18,560.82	1,178,911.71
	1,893,265.17	63,885.00		1,957,150.17	-22,420.45	1,915,604.12
<u>RRB0000 - State Aid Road</u>						
4020010000 Motor Fuel Tax Act 445		1,695,335.29		1,695,335.29	-52,555.39	1,642,779.90
		1,695,335.29		1,695,335.29	-52,555.39	1,642,779.90
<u>RRC0000 - State Aid Street (0090)</u>						
4020011000 Gasoline Tax		1,695,335.29		1,695,335.29	-52,555.39	1,642,779.90
		1,695,335.29		1,695,335.29	-52,555.39	1,642,779.90
<u>SAB0100 - AR Motor Vehicle Comm-Oprs</u>						
4031090000 Miscellaneous Fees	7,205.00			7,205.00	-111.68	7,093.32
4032001000 Penalties	310.00			310.00	-4.81	305.19
	7,515.00			7,515.00	-116.48	7,398.52
<u>SAC0000 - Asbestos Control</u>						
4033001000 Asbestos Cert & Lic Act 3	40,185.00			40,185.00	-622.87	39,562.13
	40,185.00			40,185.00	-622.87	39,562.13
<u>SAH0200 - Oil Museum-Oil/Brine</u>						
4020016000 Severance Act 310/77		652.18		652.18	-20.22	631.96
4020017000 Severance Act 759/79		3,936.66		3,936.66	-122.04	3,814.62
		4,588.84		4,588.84	-142.25	4,446.59
<u>SBB0100 - Soybean Board-Operations</u>						
4021006000 Soybean - State		572,065.96		572,065.96	-17,734.04	554,331.92
4021006001 Soybean Holding	877,025.44	-877,022.44		3.00	-0.09	2.91
4021006002 Soybean National		572,065.99		572,065.99	-17,734.05	554,331.94
	877,025.44	267,109.51		1,144,134.95	-35,468.18	1,108,666.77
<u>SBC0100 - AR Beef Council</u>						
4021028000 Beef Council Assmt Act 1		26,386.25		26,386.25	-817.97	25,568.28
		26,386.25		26,386.25	-817.97	25,568.28
<u>SBN0100 - Ar St Bd of Nursing-Oprs</u>						

4031015000	Examination Fees	10,500.00		10,500.00	-162.75	10,337.25
4031017000	Reinstatements Fees	8,923.50		8,923.50	-138.31	8,785.19
4031042000	Certifications	330.00		330.00	-5.12	324.88
4031043000	Corporate Nursing Registr	25.00		25.00	-0.39	24.61
4031080000	Application & Investigation	16,250.00		16,250.00	-251.88	15,998.12
4032001000	Penalties	7,368.96		7,368.96	-114.22	7,254.74
4033024000	Temporary License	2,340.00		2,340.00	-36.27	2,303.73
4033027000	License and Permits	212,536.45		212,536.45	-3,294.31	209,242.14
		<u>258,273.91</u>		<u>258,273.91</u>	<u>-4,003.25</u>	<u>254,270.66</u>
<u>SBS0000 - Boating Safety(080)</u>						
4021032000	Boat Registration Act 122/	41,081.81		41,081.81	-1,273.54	39,808.27
		<u>41,081.81</u>		<u>41,081.81</u>	<u>-1,273.54</u>	<u>39,808.27</u>
<u>SCB0100 - AR Catfish Promotion</u>						
4021036000	Catfish Promotion Act 790	67.16		67.16	-2.08	65.08
		<u>67.16</u>		<u>67.16</u>	<u>-2.08</u>	<u>65.08</u>
<u>SCE0000 - St Crime Lab Equip-Special</u>						
4027001000	Asset Forfeiture 1120/99	89,688.00		89,688.00	-2,780.33	86,907.67
		<u>89,688.00</u>		<u>89,688.00</u>	<u>-2,780.33</u>	<u>86,907.67</u>
<u>SCP0000 - AR Child Passenger Protection</u>						
4022005000	Child Passenger Protectio	7,563.90		7,563.90	-234.48	7,329.42
		<u>7,563.90</u>		<u>7,563.90</u>	<u>-234.48</u>	<u>7,329.42</u>
<u>SCS0200 - ADHE - PVC Op (0700)</u>						
4031084000	School Fees Act 906/89	7,965.25		7,965.25	-123.46	7,841.79
		<u>7,965.25</u>		<u>7,965.25</u>	<u>-123.46</u>	<u>7,841.79</u>
<u>SCT0100 - DHS-Child Care Opr</u>						
4033019000	Child Care Provider Act 5f	5,130.00		5,130.00	-79.52	5,050.48
		<u>5,130.00</u>		<u>5,130.00</u>	<u>-79.52</u>	<u>5,050.48</u>
<u>SCX0000 - Conservation Tax</u>						
4020002000	Conservation Tax Act 156	5,796,536.43		5,796,536.43	-179,692.63	5,616,843.80
		<u>5,796,536.43</u>		<u>5,796,536.43</u>	<u>-179,692.63</u>	<u>5,616,843.80</u>
<u>SDA0100 - Aeronautics-Oprs</u>						
4020003000	Nat'l Gas Sev Hwy	576,038.00		576,038.00	-17,857.18	558,180.82
		<u>576,038.00</u>		<u>576,038.00</u>	<u>-17,857.18</u>	<u>558,180.82</u>
<u>SDC0100 - ADC Farm Reserve</u>						
4038006000	Farm Program Special Re'	365,175.91		365,175.91	-5,660.23	359,515.68
		<u>365,175.91</u>		<u>365,175.91</u>	<u>-5,660.23</u>	<u>359,515.68</u>
<u>SDD0100 - Dept of Correc-Industry Oprs</u>						
4037001000	Miscellaneous Income	25,899.58		25,899.58	-401.44	25,498.14
4038005000	Industry Produced Goods	308,107.81		308,107.81	-4,775.67	303,332.14
		<u>334,007.39</u>		<u>334,007.39</u>	<u>-5,177.11</u>	<u>328,830.28</u>
<u>SDF0101 - State Forestry 19-6-411</u>						
4020014000	Severance-Timber	332,517.69	-116.65	332,401.04	-10,304.43	322,096.61
4030002000	Acreage Tax	33,339.92		33,339.92	-516.77	32,823.15
4038001000	Timber Sales-State Forest	257,874.64		257,874.64	-3,997.06	253,877.58
4038003000	Sale of Seedlings	15,164.00		15,164.00	-235.04	14,928.96
		<u>638,896.25</u>	<u>-116.65</u>	<u>638,779.60</u>	<u>-10,304.43</u>	<u>623,726.30</u>
<u>SDG0000 - Game Protection Fund</u>						
4032004000	Game & Fish Fines	52,560.47		52,560.47	-814.69	51,745.78

4033009000	Game Protection License	357,681.01			357,681.01		-5,544.06	352,136.95
4033027000	License and Permits	7,285.00			7,285.00		-112.92	7,172.08
		<u>417,526.48</u>			<u>417,526.48</u>		<u>-6,471.66</u>	<u>411,054.82</u>
<u>SDG0800 - AGFC-Gas Lease (0080)</u>								
4034003000	Mineral/Oil/GasLease/Roy	10,128.50			10,128.50		-156.99	9,971.51
		<u>10,128.50</u>			<u>10,128.50</u>		<u>-156.99</u>	<u>9,971.51</u>
<u>SDI0000 - Interpreters Deaf/Hearing Imp</u>								
4033005100	Interpreter License - Deaf	6,020.00	90.00	-90.00	6,020.00		-93.31	5,926.69
		<u>6,020.00</u>	<u>90.00</u>	<u>-90.00</u>	<u>6,020.00</u>		<u>-93.31</u>	<u>5,926.69</u>
<u>SDL0100 - Commercial Drivers Lic</u>								
4021001000	Com Drivers License Appl		52,820.42		52,820.42	-1,637.43		51,182.99
4021033000	Search Fees		197,680.00		197,680.00	-6,128.08		191,551.92
			<u>250,500.42</u>		<u>250,500.42</u>	<u>-7,765.51</u>		<u>242,734.91</u>
<u>SDL0200 - Motor Carr Sys Enh 27-14-602 c</u>								
4021051000	IRP Portal Access 19-6-30		778.00		778.00	-24.12		753.88
4021053000	IRP Annual Fee 19-6-301		8,425.00		8,425.00	-261.18		8,163.82
			<u>9,203.00</u>		<u>9,203.00</u>	<u>-285.29</u>		<u>8,917.71</u>
<u>SDN0100 - St Crime Lab-DNA Det Oprs</u>								
4027002000	Miscellaneous	87,585.08			87,585.08	-2,715.14		84,869.94
		<u>87,585.08</u>			<u>87,585.08</u>	<u>-2,715.14</u>		<u>84,869.94</u>
<u>SDO0100 - Oil & Gas Comm-Operations</u>								
4020024000	Severance-Brine 874/83		8,857.48		8,857.48	-274.58		8,582.90
4031028000	Oil Assessments	17,110.24			17,110.24		-265.21	16,845.03
4031029000	Gas Assessments	406,605.42			406,605.42		-6,302.38	400,303.04
4031099000	Aban Orph Well Plug	113,000.00			113,000.00		-1,751.50	111,248.50
4033016000	Drill Permits	1,200.00			1,200.00		-18.60	1,181.40
4033017000	Salt Water Supwell Asses:	6,826.48			6,826.48		-105.81	6,720.67
		<u>544,742.14</u>	<u>8,857.48</u>		<u>553,599.62</u>	<u>-274.58</u>	<u>-8,443.50</u>	<u>544,881.54</u>
<u>SDP0101 - Plant Board 19-6-408</u>								
4031083000	Seed Testing Fees	2,138.00			2,138.00		-33.14	2,104.86
4033026000	Pest Control Insp & Licen:	240,923.26		-260.00	240,663.26		-3,730.28	236,932.98
		<u>243,061.26</u>		<u>-260.00</u>	<u>242,801.26</u>		<u>-3,763.42</u>	<u>239,037.84</u>
<u>SDV0000 - Dom Violence Shelter (0610)</u>								
4021055000	Dom Abuse Court Cost 19	2,567.73			2,567.73	-79.60		2,488.13
		<u>2,567.73</u>			<u>2,567.73</u>	<u>-79.60</u>		<u>2,488.13</u>
<u>SEA0000 - Educational Adequacy</u>								
4020031000	Act 108/03		36,146,804.98		36,146,804.98	-1,120,550.95		35,026,254.03
4020039000	Dyed Spl Fuel SR 26-56-2		84,147.62		84,147.62	-2,608.58		81,539.04
			<u>36,230,952.60</u>		<u>36,230,952.60</u>	<u>-1,123,159.53</u>		<u>35,107,793.07</u>
<u>SED0000 - Elder & Disabled Victims</u>								
4027002000	Miscellaneous	10,000.00			10,000.00	-310.00		9,690.00
		<u>10,000.00</u>			<u>10,000.00</u>	<u>-310.00</u>		<u>9,690.00</u>
<u>SEF0100 - ASP Equipment-AFIS System</u>								
4031005000	Criminal History Fees 110:	293,683.00		-2.00	293,681.00		-4,552.06	289,128.94
		<u>293,683.00</u>		<u>-2.00</u>	<u>293,681.00</u>		<u>-4,552.06</u>	<u>289,128.94</u>
<u>SEP0000 - Drug/Crime Enf/Pros Act 1086/07</u>								
4021029000	Court Fees Act 185/87	114,905.12			114,905.12	-3,562.06		111,343.06

	114,905.12			114,905.12	-3,562.06		111,343.06
<u>SGS0100 - Corn Grain Sorghum Bd-Operatio</u>							
4021004000 Corn & Sorghum Fee Act :	98,363.23	18,684.16		117,047.39	-3,628.47		113,418.92
	98,363.23	18,684.16		117,047.39	-3,628.47		113,418.92
<u>SHA0000 - Dept of Hlth-HVACR</u>							
4032007000 HVACR Civil Penalties 27:	2,002.00			2,002.00	-31.03		1,970.97
4033028000 HVACR Operations 277/9	59,760.00		-25.00	59,735.00	-925.89		58,809.11
	61,762.00		-25.00	61,737.00	-956.92		60,780.08
<u>SHK0000 - Milk Inspection</u>							
4031066000 Ark Milk Programs	34,212.82			34,212.82	-530.30		33,682.52
	34,212.82			34,212.82	-530.30		33,682.52
<u>SHL0000 - Plumbers Licensing</u>							
4032001000 Penalties	75.00	1,500.00		1,575.00	-24.41		1,550.59
4033010000 Plumbing Operations 200/	67,465.00	2,080.00	-530.00	69,015.00	-1,069.73		67,945.27
	67,540.00	3,580.00	-530.00	70,590.00	-1,094.15		69,495.85
<u>SHM0100 - Mfg Home Comm-Operations</u>							
4031042000 Certifications	3,500.00			3,500.00	-54.25		3,445.75
4031088000 Assessment Fees	1,500.00			1,500.00	-23.25		1,476.75
4033027000 License and Permits	1,050.00			1,050.00	-16.28		1,033.72
4037001000 Miscellaneous Income	71.26			71.26	-1.10		70.16
	6,121.26			6,121.26	-94.88		6,026.38
<u>SHW0000 - Haz Waste Permit Fee</u>							
4033025000 Hazardous Waste	116,465.00			116,465.00	-1,805.21		114,659.79
	116,465.00			116,465.00	-1,805.21		114,659.79
<u>SIA0101 - L/P Equine Infectious Anemia 19</u>							
4031054000 Small Animal LR 236/95		-600.00		-600.00	9.30		-590.70
4031082000 Misc Other Livestock Fees:	9,337.63	600.00		9,937.63	-154.03		9,783.60
	9,337.63	0.00		9,337.63	-144.73		9,192.90
<u>SIB0100 - Bank Department-Operations</u>							
4031008000 Bank Charter	1,225.00			1,225.00	-18.99		1,206.01
4031088000 Assessment Fees	6,411,623.40			6,411,623.40	-99,380.16		6,312,243.24
	6,412,848.40			6,412,848.40	-99,399.15		6,313,449.25
<u>SIL0100 - LP Gas Board Oprs</u>							
4031009000 Filing Fees LP Gas	150.00			150.00	-2.33		147.67
4031010000 Truck Insp LP Gas	4,062.50			4,062.50	-62.97		3,999.53
4031045000 Certificate Fees LP Gas	2,775.00			2,775.00	-43.01		2,731.99
4031046000 Bulk Tank Inspection LP C	140.00			140.00	-2.17		137.83
4031047000 Comm Tank Inspection LP	125.00			125.00	-1.94		123.06
4031048000 Domestic Tank Inspection	3,380.00			3,380.00	-52.39		3,327.61
4031052000 Registration Fees LP Gas	1,040.00			1,040.00	-16.12		1,023.88
4031085000 Public Inst Insp LP Gas	310.00			310.00	-4.81		305.19
4033015000 Permit Fees LP Gas	2,200.00		-225.00	1,975.00	-30.61		1,944.39
	14,182.50		-225.00	13,957.50	-216.34		13,741.16
<u>SIP0101 - Poultry & Egg Grading 19-6-409</u>							
4031093000 Egg & Poultry Grading/Ins	200,465.79			200,465.79	-3,107.22		197,358.57
	200,465.79			200,465.79	-3,107.22		197,358.57
<u>SIS0000 - Road/Bridge/ Rep/Maint/Gant</u>							
4020043000 Nat'l Gas Sev Rd & Br		300,128.96		300,128.96	-9,304.00		290,824.96

		300,128.96		300,128.96	-9,304.00		290,824.96
<u>SJP0100 - Public Service-Utilities</u>							
4031031000	Other Filing Fees	500.00		500.00	-7.75		492.25
		500.00		500.00	-7.75		492.25
<u>SLS0000 - Beneficiaries of Fallen Law Enf</u>							
4023013100	MV Lic Fallen Law Officer	585.67		585.67	-18.16		567.51
		585.67		585.67	-18.16		567.51
<u>SMB0000 - Recyclables Program 19-6-471</u>							
4031003000	Waste Management Recy	1,249.20		1,249.20	-19.36		1,229.84
		1,249.20		1,249.20	-19.36		1,229.84
<u>SMD0000 - Specialty Court Prog 19-6-489</u>							
4021047000		640.00		640.00	-19.84		620.16
		640.00		640.00	-19.84		620.16
<u>SMF0000 - Military Funeral Hon 784/09</u>							
4023002000	Auto License Fees	4,071.00		4,071.00	-126.20		3,944.80
		4,071.00		4,071.00	-126.20		3,944.80
<u>SMH0100 - ADEM-Special Rev Fee</u>							
4031074000	Fees Collected	53,797.40		53,797.40	-833.86		52,963.54
		53,797.40		53,797.40	-833.86		52,963.54
<u>SMI0000 - MMImplementOperation (0620)</u>							
4021058000	Cultivation RIC Registratic	1,750.00		1,750.00	-54.25		1,695.75
4021062000	Dispensary Reg ID Card F	675.00		675.00	-20.93		654.07
4023023000	Dispensary License Fee	90,000.00		90,000.00	-2,790.00		87,210.00
4031102000	QualPatient Registry ID C:	40,925.00		40,925.00	-634.34		40,290.66
4031103000		100.00		100.00	-1.55		98.45
4031104000		450.00		450.00	-6.98		443.02
4031106000		444.00		444.00	-6.88		437.12
		44,344.00	90,000.00	134,344.00	-2,865.18	-649.74	130,829.08
<u>SMI0100 - AMMA Refund Holding (0625)</u>							
4021056000	Cultivation Facility Appl Fe		-90,000.00	-90,000.00	2,790.00		-87,210.00
4021060000	Dispensary Application Fe		-63,750.00	-63,750.00	1,976.25		-61,773.75
			-153,750.00	-153,750.00	4,766.25		-148,983.75
<u>SML0000 - Domestic Peace</u>							
4023015000	Domestic Peace Marriage	20,968.13		20,968.13	-650.01		20,318.12
		20,968.13		20,968.13	-650.01		20,318.12
<u>SMP0100 - ASP Special Operating</u>							
4021002000	Com Drivers License Test	50.00	54,850.00	54,900.00	-1,701.90		53,198.10
4021041000	AR State Police Fees Act		387,501.26	387,501.26	-12,012.54		375,488.72
4023005000	Drive Out License		260.00	260.00	-8.06		251.94
4023012000	Drivers License Act 1500/:		452,609.61	452,609.61	-14,030.90		438,578.71
4031001000	CDL 3rd Party Testing 64f	600.00		600.00	-9.30		590.70
4031040000	Above Ground Tank 594/9	310.00		310.00	-4.81		305.19
4031062000	Conceaed Weapon Act 4	174,125.00	-15.00	174,110.00	-2,698.71		171,411.29
4031075000	Fees Collected-ASP	40,503.00		40,503.00	-627.80		39,875.20
4033004000	Fireworks Licenses	12,375.00		12,375.00	-191.81		12,183.19
		227,963.00	895,220.87	1,123,168.87	-27,753.40	-3,532.42	1,091,883.05
<u>SMP0500 - ASP Used Motor Vehicle</u>							
4031100000	UMV Dealer Late Fee	490.00		490.00	-7.60		482.40
4032012000	UMV Dealer Fine	250.00		250.00	-3.88		246.12

4033002000	Used MV Dealer 490/93	60,750.00			-125.00	60,625.00		-939.69	59,685.31
		<u>61,490.00</u>			<u>-125.00</u>	<u>61,365.00</u>		<u>-951.16</u>	<u>60,413.84</u>
<u>SMP0600 - ASP-PI/Security</u>									
4031014000	Polygraph Licenses	150.00				150.00		-2.33	147.67
4031039000	Sctry/Investigator Late F	300.00				300.00		-4.65	295.35
4033021000	Security/Investigator Lic	29,950.00		80.00		30,030.00		-465.47	29,564.53
		<u>30,400.00</u>		<u>80.00</u>		<u>30,480.00</u>		<u>-472.44</u>	<u>30,007.56</u>
<u>SMP0700 - ASP Salvage Auction</u>									
4031098000	Salvage Auction ID Cards	6,392.50				6,392.50		-99.08	6,293.42
		<u>6,392.50</u>				<u>6,392.50</u>		<u>-99.08</u>	<u>6,293.42</u>
<u>SMP8800 - ASP Vehicles (0960)</u>									
4021011000	Drivers Test Fees 782/91		5.00	0.00		5.00		-0.16	4.84
4022004000	Mv Liability Insurance Fine	76,732.93				76,732.93		-2,378.72	74,354.21
4022007000	Mv Fines-Failure To Regis	3,261.73				3,261.73		-101.11	3,160.62
4022011000	Failure to Register	5,582.27				5,582.27		-173.05	5,409.22
		<u>85,576.93</u>	<u>5.00</u>	<u>0.00</u>		<u>85,581.93</u>		<u>-2,653.04</u>	<u>82,928.89</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		45,031.00			45,031.00		-1,395.96	43,635.04
4021031001	LivestockDisease Holding	37,884.00		-37,884.00		0.00			0.00
		<u>37,884.00</u>	<u>7,147.00</u>			<u>45,031.00</u>		<u>-1,395.96</u>	<u>43,635.04</u>
<u>SPD0100 - People With Disabilities</u>									
4031027000	Handicapped Parking Fee	989.14				989.14		-15.33	973.81
		<u>989.14</u>				<u>989.14</u>		<u>-15.33</u>	<u>973.81</u>
<u>SPF0100 - Comty Punshmt Rev-Oprs</u>									
4031051000	Probation Parole Fee A 15	850,940.74				850,940.74		-13,189.58	837,751.16
		<u>850,940.74</u>				<u>850,940.74</u>		<u>-13,189.58</u>	<u>837,751.16</u>
<u>SPS0101 - Livestock/Poultry Special Rev 1</u>									
4031011000	Livestock Brand Reg Fees	115.00				115.00		-1.78	113.22
4031050000	Livestock Re Reg Fees	145.00				145.00		-2.25	142.75
4031053000	Fair Surcharge 236/95	81.24				81.24		-1.26	79.98
4031054000	Small Animal LR 236/95	20,197.50		-198.00		19,999.50		-309.99	19,689.51
4031055000	Large Animal LR 236/95	13,724.00		1,092.50		14,816.50		-229.66	14,586.84
4031058000	Avian LR 236/95	34,574.88		-894.50		33,680.38		-522.05	33,158.33
4031074000	Fees Collected	476.00				476.00		-7.38	468.62
4031081000	Sale of St Brand Books	10.00				10.00		-0.16	9.84
4031082000	Misc Other Livestock Fees	8,486.50				8,486.50		-131.54	8,354.96
4033027000	License and Permits	22,267.60				22,267.60		-345.15	21,922.45
		<u>100,077.72</u>		<u>0.00</u>		<u>100,077.72</u>		<u>-1,551.20</u>	<u>98,526.52</u>
<u>SPT0100 - Conscr Tax-Oprs</u>									
4024001000	COSL Royalties 22-5-809	1,019.63				1,019.63		-31.61	988.02
		<u>1,019.63</u>				<u>1,019.63</u>		<u>-31.61</u>	<u>988.02</u>
<u>SRP0100 - Rice Research & Promo Bd-Oprs</u>									
4021007000	Rice Assessments	417,063.50		4,007.61		421,071.11		-13,053.20	408,017.91
		<u>417,063.50</u>		<u>4,007.61</u>		<u>421,071.11</u>		<u>-13,053.20</u>	<u>408,017.91</u>
<u>SRS0000 - Reg Sub Stor Tank Prg</u>									

4031037000	Underground Tank Act 17:	6,700.00		6,700.00	-103.85	6,596.15
4033020000	Underground Tank Act 17:	2,800.00		2,800.00	-43.40	2,756.60
		<u>9,500.00</u>		<u>9,500.00</u>	<u>-147.25</u>	<u>9,352.75</u>
<u>SSA0000 - AR CourtAppointedSpecAdvocates</u>						
4023013200	CASA License Plate	800.00		800.00	-24.80	775.20
		<u>800.00</u>		<u>800.00</u>	<u>-24.80</u>	<u>775.20</u>
<u>SSC0480 - ADC Sex/Child Offen Reg-048</u>						
4027002000	Miscellaneous	2,479.20		2,479.20	-76.86	2,402.34
		<u>2,479.20</u>		<u>2,479.20</u>	<u>-76.86</u>	<u>2,402.34</u>
<u>SSC0990 - ACIC Sex/Child Offend Reg-0990</u>						
4027002000	Miscellaneous	2,479.20		2,479.20	-76.86	2,402.34
		<u>2,479.20</u>		<u>2,479.20</u>	<u>-76.86</u>	<u>2,402.34</u>
<u>SSD0000 - Individual Sewage Disposal Sys</u>						
4031067000	Sewer Disposals	3,495.00		3,495.00	-54.17	3,440.83
		<u>3,495.00</u>		<u>3,495.00</u>	<u>-54.17</u>	<u>3,440.83</u>
<u>SSE0000 - AR Citizens 1st Resp Safety</u>						
4022008000	Proof of Insurance	24,978.90		24,978.90	-774.35	24,204.55
		<u>24,978.90</u>		<u>24,978.90</u>	<u>-774.35</u>	<u>24,204.55</u>
<u>SST0101 - Livestock/Poultry Swine Testing</u>						
4021008000	Swine Testing Fees 1105/	9.00		9.00	-0.28	8.72
		<u>9.00</u>		<u>9.00</u>	<u>-0.28</u>	<u>8.72</u>
<u>SSW0100 - Social Work Licensing-Operatio</u>						
4031080000	Application & Investigation	4,520.00		4,520.00	-70.06	4,449.94
4031090000	Miscellaneous Fees	265.00		265.00	-4.11	260.89
4033027000	License and Permits	11,360.00		11,360.00	-176.08	11,183.92
		<u>16,145.00</u>		<u>16,145.00</u>	<u>-250.25</u>	<u>15,894.75</u>
<u>STC0100 - Telecomm Equip Fund-Oprs</u>						
4020005000	Telephone Surcharge	29,465.80	-2,530.21	26,935.59	-835.00	26,100.59
		<u>29,465.80</u>	<u>-2,530.21</u>	<u>26,935.59</u>	<u>-835.00</u>	<u>26,100.59</u>
<u>STR0000 - AR Tob Cont Rev ACA 19-6-831</u>						
4033031000		1,985.00		1,985.00	-30.77	1,954.23
		<u>1,985.00</u>		<u>1,985.00</u>	<u>-30.77</u>	<u>1,954.23</u>
<u>SVS0000 - AR Video Service Fund (0063)</u>						
4021037000	Cert Franchise Authority F	1,600.00		1,600.00	-49.60	1,550.40
		<u>1,600.00</u>		<u>1,600.00</u>	<u>-49.60</u>	<u>1,550.40</u>
<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
			<u>2,207,773.40</u>	<u>2,207,773.40</u>	<u>-68,440.98</u>	<u>2,139,332.42</u>
<u>SWG0000 - AR Wine Grants (0900)</u>						
4023021000	Grocery Store Wine 19-6-	4,000.00		4,000.00	-124.00	3,876.00
		<u>4,000.00</u>		<u>4,000.00</u>	<u>-124.00</u>	<u>3,876.00</u>
<u>SWP0100 - Wheat Promotion Bd-Operations</u>						
4021005000	Wheat Assessments Act 2	489.59	82.28	571.87	-17.73	554.14
		<u>489.59</u>	<u>82.28</u>	<u>571.87</u>	<u>-17.73</u>	<u>554.14</u>
<u>SWT0000 - In God We Trust License Plate</u>						
4023018000	MV-LP In God We Trust		7,047.75	7,047.75	-218.48	6,829.27

		7,047.75		7,047.75	-218.48	6,829.27
<u>SXV0100 - Veterinary Exam Board-Operatio</u>						
4031038000	Fees-Veterinary	3,810.00		3,810.00	-59.06	3,750.94
		<u>3,810.00</u>		<u>3,810.00</u>	<u>-59.06</u>	<u>3,750.94</u>
<u>TAD0201 - Pesticide/Plant Disposal 19-5-9</u>						
4033026000	Pest Control Insp & Licens	7,300.00		7,300.00	-113.15	7,186.85
		<u>7,300.00</u>		<u>7,300.00</u>	<u>-113.15</u>	<u>7,186.85</u>
<u>TAJ0300 - St Admin Of Justice-St Prqms/A</u>						
4020007000	Real Estate Transfer Tax ,	886,557.37		886,557.37	-27,483.28	859,074.09
		<u>886,557.37</u>		<u>886,557.37</u>	<u>-27,483.28</u>	<u>859,074.09</u>
<u>TBP0000 - Best Practices Act 570/11 S124</u>						
4031051000	Probation Parole Fee A 15	318,510.00		318,510.00	-4,936.91	313,573.09
		<u>318,510.00</u>		<u>318,510.00</u>	<u>-4,936.91</u>	<u>313,573.09</u>
<u>TCA0100 - County Assessors Continuing Ed</u>						
4027002000	Miscellaneous	600.00		600.00	-18.60	581.40
		<u>600.00</u>		<u>600.00</u>	<u>-18.60</u>	<u>581.40</u>
<u>TCR0100 - Crime Victims Reparation Revlg</u>						
4031005000	Criminal History Fees 110	504.00		504.00	-7.81	496.19
		<u>504.00</u>		<u>504.00</u>	<u>-7.81</u>	<u>496.19</u>
<u>TCS0200 - ADHE Stud Prot (0700)</u>						
4031084000	School Fees Act 906/89	380.00		380.00	-5.89	374.11
		<u>380.00</u>		<u>380.00</u>	<u>-5.89</u>	<u>374.11</u>
<u>TCT0200 - Children's Trust (0710)</u>						
4021027000	Court Fees	14,880.00		14,880.00	-461.28	14,418.72
		<u>14,880.00</u>		<u>14,880.00</u>	<u>-461.28</u>	<u>14,418.72</u>
<u>TDI9200 - Tourism Development Trust</u>						
4020036000	Tourism Development	943,419.78		943,419.78	-29,246.01	914,173.77
		<u>943,419.78</u>		<u>943,419.78</u>	<u>-29,246.01</u>	<u>914,173.77</u>
<u>TGP0010 - Nat'l Cultural HistPresv(0865)</u>						
4020019000	Real Estate Transfer Tax	197,012.75		197,012.75	-6,107.40	190,905.35
		<u>197,012.75</u>		<u>197,012.75</u>	<u>-6,107.40</u>	<u>190,905.35</u>
<u>TGT0000 - AR Natural/Cultural Resources</u>						
4020019000	Real Estate Transfer Tax	1,576,102.03		1,576,102.03	-48,859.16	1,527,242.87
		<u>1,576,102.03</u>		<u>1,576,102.03</u>	<u>-48,859.16</u>	<u>1,527,242.87</u>
<u>TLP0100 - Landfill Post Closure</u>						
4031003000	Waste Management Recy	132,965.22		132,965.22	-2,060.96	130,904.26
		<u>132,965.22</u>		<u>132,965.22</u>	<u>-2,060.96</u>	<u>130,904.26</u>
<u>TMR0000 - State Police Retirement</u>						
4020021000	Auto Title Transfer 439/79		562,388.19	562,388.19	-17,434.03	544,954.16
4023020001	MV Title Fee Inbound	140,594.37		140,594.37	-4,358.43	136,235.94
		<u>140,594.37</u>	<u>562,388.19</u>	<u>702,982.56</u>	<u>-21,792.46</u>	<u>681,190.10</u>
<u>TOD0000 - Organ Donor Aware Ed</u>						
4023016000	Mv Lic Plate-Organ Donor	1,825.00		1,825.00	-56.58	1,768.42
		<u>1,825.00</u>		<u>1,825.00</u>	<u>-56.58</u>	<u>1,768.42</u>
<u>TPE0000 - ADEQ Fee Act 1281/07</u>						
4021048000	Rim Removal Fee 19-6-30	36,915.31		36,915.31	-1,144.37	35,770.94
4021049000	Used Tire Import Fee 19-6	80.98		80.98	-2.51	78.47

4021050000 Commercial Generator 19-		247.70			247.70	-7.68		240.02	
4031002000 Pollution Control Permit	337,130.16		-200.00		336,930.16		-5,222.42	331,707.74	
4031004000 Storm Water Permit Fees	49,639.80		-400.00		49,239.80		-763.22	48,476.58	
	<u>386,769.96</u>	<u>37,243.99</u>		<u>-600.00</u>	<u>423,413.95</u>	<u>-1,154.56</u>	<u>-5,985.63</u>	<u>416,273.76</u>	
<u>TPET500 - ADEQ Title 5 Air Act 1281/07</u>									
4031002000 Pollution Control Permit	146,124.00				146,124.00		-2,264.92	143,859.08	
	<u>146,124.00</u>				<u>146,124.00</u>		<u>-2,264.92</u>	<u>143,859.08</u>	
<u>TPF0100 - Hwy Oprs-142</u>									
4020037000 Additional Rental Vehicle 1		248,140.32			248,140.32	-7,692.35		240,447.97	
		<u>248,140.32</u>			<u>248,140.32</u>	<u>-7,692.35</u>		<u>240,447.97</u>	
<u>TPR0100 - Real Prop Tax Redistribution</u>									
4020025000 Property Tax Relief 1492/0		20,655,169.04			20,655,169.04	-640,310.24		20,014,858.80	
4020039000 Dyed Spl Fuel SR 26-56-2		48,003.70			48,003.70	-1,488.11		46,515.59	
		<u>20,703,172.74</u>			<u>20,703,172.74</u>	<u>-641,798.35</u>		<u>20,061,374.39</u>	
<u>TRS0000 - Animal Resc/Shelter 692/09</u>									
4023002000 Auto License Fees		500.00			500.00	-15.50		484.50	
		<u>500.00</u>			<u>500.00</u>	<u>-15.50</u>		<u>484.50</u>	
<u>TSI4500 - State Insurance Dept Trust</u>									
4031026000 Insurance Department Fee	961,212.38		-11,245.00	-3,050.00	946,917.38		-14,677.22	932,240.16	
	<u>961,212.38</u>		<u>-11,245.00</u>	<u>-3,050.00</u>	<u>946,917.38</u>		<u>-14,677.22</u>	<u>932,240.16</u>	
<u>TUT0000 - Used Tire Recycling (0930)</u>									
4021009000 Waste Tire Fees 749/91		1,630.03			1,630.03	-50.53		1,579.50	
4021009001 Waste Tire Holding	533,377.64	-533,870.14		-555.19	-1,047.69	32.48		-1,015.21	
4021048000 Rim Removal Fee 19-6-30		490,445.22			490,445.22	-15,203.80		475,241.42	
4021049000 Used Tire Import Fee 19-6		1,075.92			1,075.92	-33.35		1,042.57	
4021050000 Commercial Generator 19-		3,291.11			3,291.11	-102.02		3,189.09	
	<u>533,377.64</u>	<u>-37,427.86</u>		<u>-555.19</u>	<u>495,394.59</u>	<u>-15,357.23</u>		<u>480,037.36</u>	
<u>TWS0100 - Solid Waste Mgmt/Recycling</u>									
4031003000 Waste Management Recy	67,842.93				67,842.93		-1,051.57	66,791.36	
4031098000 Salvage Auction ID Cards	6,392.50				6,392.50		-99.08	6,293.42	
	<u>74,235.43</u>				<u>74,235.43</u>		<u>-1,150.65</u>	<u>73,084.78</u>	
<u>TWS0200 - Solid Waste Mgmt/Recycling</u>									
4031003000 Waste Management Recy	138,406.44				138,406.44		-2,145.30	136,261.14	
	<u>138,406.44</u>				<u>138,406.44</u>		<u>-2,145.30</u>	<u>136,261.14</u>	
Totals	20,613,579.70	74,851,176.14	2,589,509.35	-6,075.00	-4,559.50	-555.19	98,043,075.50	-2,548,340.00	-245,497.70

Report Name: SpecialSummary.rpt

Special Revenue Distribution

SDIS Posting Map
For 2/01/19 to 2/28/19

Fund	Description	Source Doc	GL Batch	Journal Entry	Debit	Credit
ASA0000	Special Revenue Allotment	SDIS	SDIS_02282019	1554106	95,249,237.80	
BAA0100	Public Health	SDIS				567,284.60
BAA0200	Health NonDiscretionary Rev	SDIS				73,713.89
BAA2000	Cosmetology Revenue 4/09	SDIS				86,901.81
CAA0100	Univ of AR Fayetteville	SDIS				4.85
CAA0300	UAF Law School SR	SDIS				39,176.84
CCA0100	UAMS College of Pharmacy	SDIS				27,224.34
CCA0200	UAMS 4% Mixed Drink Tax SR	SDIS				293,828.47
CEA0100	UALR Law Sch SR 19-5-303(c)	SDIS				39,176.84
DEA0100	DHS DDS State/Federal	SDIS				1,650.30
DHP1500	DHS Aging/Adult Svcs Transp	SDIS				144,030.51
EMA0200	Spec Rev Land Comm Dep (0516)	SDIS				190.02
HRA0430	DAH-NHC Gas Royal (0865)	SDIS				16,040.64
HSC0000	State Central Services	SDIS				538,351.68
HSC3001	DFA Revenue Division Operating	SDIS				766,164.07
HSC3702	PDC User Fees	SDIS				164.73
HUA0112	Prostate Cancer Foundation	SDIS				8,732.39
HUA3800	ACL GR Operations	SDIS				130,638.67
JAA1006	Public School Teachers Salary	SDIS				80,149.30
MBC0000	ADH Breast Cancer	SDIS				220,758.29
MBR0100	Breast Cancer Research	SDIS				61,756.58
MBR0200	UAMS S Komen Plate (0150)	SDIS				12,861.60
MCF0000	Constitutional Officers	SDIS				36,304.41
MCV0000	Co Voting Sys Grant Act 1189/11	SDIS				90,392.68
MDA0100	Drug/Alcohol Abuse Prev/Treat	SDIS				2,786.50
MEM0000	Emergency Med Svcs (0645)	SDIS				6,320.49
MHF0000	Health Facility Svc Revolving	SDIS				13,716.05
MHI0101	Health Infor Tech 19-5-1244	SDIS				122,848.27
MIH0000	AR Industrial Hemp (0400)	SDIS				4,774.82
MJA0100	Crime Information System	SDIS				249,307.89
MLC0200	County Aid Fund-Sp-(074)	SDIS				241,919.78
MLS0100	DOL-Boiler Admin	SDIS				62,906.60
MLS0200	DOL-Elec Bd Oprs	SDIS				36,362.74
MLS0300	DOL-Other Revenue Receipts	SDIS				30,323.58
MMT0200	Massage Therapy (0645)	SDIS				4,922.50
MPL0645	Lead Based Paint Haz (0645)	SDIS				2,215.12
MPT0200	AR Parks & Trsm-Outdoor Grnts	SDIS				190,905.35
RRA0000	State Hwy & Transportation	SDIS				1,915,604.12
RRB0000	State Aid Road	SDIS				1,642,779.90
RRC0000	State Aid Street (0090)	SDIS				1,642,779.90
SAB0100	AR Motor Vehicle Comm-Oprs	SDIS				7,398.52
SAC0000	Asbestos Control	SDIS				39,562.13
SAH0200	Oil Museum-Oil/Brine	SDIS				4,446.59
SBB0100	Soybean Board-Operations	SDIS				1,108,666.77
SBC0100	AR Beef Council	SDIS				25,568.28
SBN0100	Ar St Bd of Nursing-Oprs	SDIS				254,270.66
SBS0000	Boating Safety(080)	SDIS				39,808.27
SCB0100	AR Catfish Promotion	SDIS				65.08
SCE0000	St Crime Lab Equip-Special	SDIS				86,907.67

SCP0000	AR Child Passenger Protection	SDIS			7,329.42
SCS0200	ADHE - PVC Op (0700)	SDIS			7,841.79
SCT0100	DHS-Child Care Opr	SDIS			5,050.48
SCX0000	Conservation Tax	SDIS	SDIS_02282019	1554106	5,616,843.80
SDA0100	Aeronautics-Oprs	SDIS			558,180.82
SDC0100	ADC Farm Reserve	SDIS			359,515.68
SDD0100	Dept of Correc-Industry Oprs	SDIS			328,830.28
SDF0101	State Forestry 19-6-411	SDIS			623,726.30
SDG0000	Game Protection Fund	SDIS			411,054.82
SDG0800	AGFC-Gas Lease (0080)	SDIS			9,971.51
SDI0000	Interpreters Deaf/Hearing Imp	SDIS			5,926.69
SDL0100	Commercial Drivers Lic	SDIS			242,734.91
SDL0200	Motor Carr Sys Enh 27-14-602 c	SDIS			8,917.71
SDN0100	St Crime Lab-DNA Det Oprs	SDIS			84,869.94
SDO0100	Oil & Gas Comm-Operations	SDIS			544,881.54
SDP0101	Plant Board 19-6-408	SDIS			239,037.84
SDV0000	Dom Violence Shelter (0610)	SDIS			2,488.13
SEA0000	Educational Adequacy	SDIS			35,107,793.07
SED0000	Elder & Disabled Victims	SDIS			9,690.00
SEF0100	ASP Equipment-AFIS System	SDIS			289,128.94
SEP0000	Drug/Crime Enf/Pros Act 1086/07	SDIS			111,343.06
SGS0100	Corn Grain Sorghum Bd-Operatio	SDIS			113,418.92
SHA0000	Dept of Hlth-HVACR	SDIS			60,780.08
SHK0000	Milk Inspection	SDIS			33,682.52
SHL0000	Plumbers Licensing	SDIS			69,495.85
SHM0100	Mfg Home Comm-Operations	SDIS			6,026.38
SHW0000	Haz Waste Permit Fee	SDIS			114,659.79
SIA0101	L/P Equine Infectious Anemia 19	SDIS			9,192.90
SIB0100	Bank Department-Operations	SDIS			6,313,449.25
SIL0100	LP Gas Board Oprs	SDIS			13,741.16
SIP0101	Poultry & Egg Grading 19-6-409	SDIS			197,358.57
SIS0000	Road/Bridge/ Rep/Maint/Gant	SDIS			290,824.96
SJP0100	Public Service-Utilities	SDIS			492.25
SLS0000	Beneficiaries of Fallen Law Enf	SDIS			567.51
SMB0000	Recyclables Program 19-6-471	SDIS			1,229.84
SMD0000	Specialty Court Prog 19-6-489	SDIS			620.16
SMF0000	Military Funeral Hon 784/09	SDIS			3,944.80
SMH0100	ADEM-Special Rev Fee	SDIS			52,963.54
SMI0000	MMImplementOperation (0620)	SDIS			130,829.08
SMI0100	AMMA Refund Holding (0625)	SDIS		148,983.75	
SML0000	Domestic Peace	SDIS			20,318.12
SMP0100	ASP Special Operating	SDIS			1,091,883.05
SMP0500	ASP Used Motor Vehicle	SDIS			60,413.84
SMP0600	ASP-PI/Security	SDIS			30,007.56
SMP0700	ASP Salvage Auction	SDIS			6,293.42
SMP8800	ASP Vehicles (0960)	SDIS			82,928.89
SNP0100	Nuclear Planning & Response-Op	SDIS			387,003.00
SPC0101	L/P Brucellosis Erad/Inspection	SDIS			43,635.04
SPD0100	People With Disabilities	SDIS			973.81
SPF0100	Comty Punshmt Rev-Oprs	SDIS			837,751.16
SPS0101	Livestock/Poultry Special Rev 1	SDIS			98,526.52
SPT0100	Conscr Tax-Oprs	SDIS			988.02
SRP0100	Rice Research & Promo Bd-Oprs	SDIS			408,017.91
SRS0000	Reg Sub Stor Tank Prg	SDIS			9,352.75
SSA0000	AR CourtAppointedSpecAdvocates	SDIS			775.20
SSC0480	ADC Sex/Child Offen Reg-048	SDIS	SDIS_02282019	1554106	2,402.34

SSC0990	ACIC Sex/Child Offend Reg-0990	SDIS	2,402.34
SSD0000	Individual Sewage Disposal Sys	SDIS	3,440.83
SSE0000	AR Citizens 1st Resp Safety	SDIS	24,204.55
SST0101	Livestock/Poultry Swine Testing	SDIS	8.72
SSW0100	Social Work Licensing-Operatio	SDIS	15,894.75
STC0100	Telecomm Equip Fund-Oprs	SDIS	26,100.59
STR0000	AR Tob Cont Rev ACA 19-6-831	SDIS	1,954.23
SVS0000	AR Video Service Fund (0063)	SDIS	1,550.40
SWF0100	Wkforce 2000 Dev-Grant/Exp	SDIS	2,139,332.42
SWG0000	AR Wine Grants (0900)	SDIS	3,876.00
SWP0100	Wheat Promotion Bd-Operations	SDIS	554.14
SWT0000	In God We Trust License Plate	SDIS	6,829.27
SXV0100	Veterinary Exam Board-Operatio	SDIS	3,750.94
TAD0201	Pesticide/Plant Disposal 19-5-9	SDIS	7,186.85
TAJ0300	St Admin Of Justice-St Prgms/A	SDIS	859,074.09
TBP0000	Best Practices Act 570/11 S124	SDIS	313,573.09
TCA0100	County Assessors Continuing Ed	SDIS	581.40
TCR0100	Crime Victims Reparation Revlg	SDIS	496.19
TCS0200	ADHE Stud Prot (0700)	SDIS	374.11
TCT0200	Children's Trust (0710)	SDIS	14,418.72
TDT9200	Tourism Development Trust	SDIS	914,173.77
TGP0010	Nat'l Cultural HistPresv(0865)	SDIS	190,905.35
TGT0000	AR Natural/Cultural Resources	SDIS	1,527,242.87
TLP0100	Landfill Post Closure	SDIS	130,904.26
TMR0000	State Police Retirement	SDIS	681,190.10
TOD0000	Organ Donor Aware Ed	SDIS	1,768.42
TPE0000	ADEQ Fee Act 1281/07	SDIS	416,273.76
TPET500	ADEQ Title 5 Air Act 1281/07	SDIS	143,859.08
TPF0100	Hwy Oprs-142	SDIS	240,447.97
TPR0100	Real Prop Tax Redistribution	SDIS	20,061,374.39
TRS0000	Animal Resc/Shelter 692/09	SDIS	484.50
TSI4500	State Insurance Dept Trust	SDIS	932,240.16
TUT0000	Used Tire Recycling (0930)	SDIS	480,037.36
TWS0100	Solid Waste Mgmt/Recycling	SDIS	73,084.78
TWS0200	Solid Waste Mgmt/Recycling	SDIS	136,261.14

Totals	95,398,221.55	95,398,221.55
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Report Name: PostingMapReport.rpt