

Run 1/31/2018
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Special Revenue Distribution

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Fee Posting Map
For 1/01/18 to 1/31/18

Fund	Description	Source Doc	GL Batch	Journal Entry	Debit	Credit
ASA0000	Special Revenue Allotment	DXFR	DXFR_01312018	1402510	3,087,841.99	
HSC0000	State Central Services	DXFR				2,091,763.93
MCF0000	Constitutional Officers	DXFR				996,078.06
				Totals	3,087,841.99	3,087,841.99

Report Name: PostingMapReport.rpt

Special Revenue Distribution

Net Receipts by Fund
For 1/01/18 to 1/31/18

Revenue	Description	Receipts	Regular Transfers	Receipt Adjustments	Claims & Taxes	Charge-off	Other	Net Receipts	3.1 % Deduction	1.55 % Deduction	Letters of Certification	Transfers Non-Dist	Net Distribution
<u>BAA0100 - Public Health</u>													
4023006000	Dwi Drivers License Reins		6,813.03		-0.70			6,812.33	-211.18				6,601.15
4023007000	Dui Drivers License Reins		830.00					830.00	-25.73				804.27
4031030000	Dairy Product Fees	100.00						100.00		-1.55			98.45
4031065000	EMS Certificates	4,710.00		-10.00				4,700.00		-72.85			4,627.15
4031067000	Sewer Disposals	59,065.00						59,065.00		-915.51			58,149.49
4031068000	Food Services	25,665.88						25,665.88		-397.82			25,268.06
4031069000	Water Sys Sup Act 95/1987	298,378.71						298,378.71		-4,624.87			293,753.84
4031071000	Swimming Pool Fees Act 623/87	4,037.50						4,037.50		-62.58			3,974.92
4031072000	Radiation Control Act 504/87	111,688.30						111,688.30		-1,731.17			109,957.13
4031094000	Medical Waste Fees & Fines ACA	3,827.00						3,827.00		-59.32			3,767.68
4033011000	Waterworks Operators 494/97	3,125.00		15.00				3,140.00		-48.67			3,091.33
4033022000	Hospital Maintenance Fees	1,139.50						1,139.50		-17.66			1,121.84
4033029000	Tatooning License 414/2001	24,100.00				-250.00		23,850.00		-369.68			23,480.32
4038004000	Vital Records Act 469/65	105,977.52						105,977.52		-1,642.65			104,334.87
		641,814.41	7,643.03	5.00	-0.70	-250.00		649,211.74	-236.91	-9,944.33			639,030.50
<u>BAA0200 - Health NonDiscretionary Rev</u>													
4038004000	Vital Records Act 469/65	127,082.21						127,082.21		-1,969.77			125,112.44
		127,082.21						127,082.21		-1,969.77			125,112.44
<u>BAA2000 - Cosmetology Revenue 4/09</u>													
4031015000	Examination Fees	2,800.00						2,800.00		-43.40			2,756.60
4031016000	Student Registration Fees	4,420.00				-20.00		4,400.00		-68.20			4,331.80
4031017000	Reinstatements Fees	3,860.00						3,860.00		-59.83			3,800.17
4031018000	Reciprocity	5,600.00		-50.00				5,550.00		-86.03			5,463.97
4031019000	Operator Renewals	51,825.00						51,825.00		-803.29			51,021.71
4031060000	Demonstrator Fees	50.00						50.00		-0.78			49.22
4031061000	Instructor Fees	1,500.00						1,500.00		-23.25			1,476.75
4031079000	Shop Inspections	126,100.00				-200.00		125,900.00		-1,951.45			123,948.55
4031090000	Miscellaneous Fees	2,700.00		50.00				2,750.00		-42.63			2,707.37
4033005000	Private School License Fees	5,250.00		2,250.00				7,500.00		-116.25			7,383.75
4033007000	Duplicate Licenses	375.00		-2,250.00				-1,875.00		29.06			-1,845.94
		204,480.00		0.00		-220.00		204,260.00		-3,166.03			201,093.97
<u>CAA0100 - Univ of AR Fayetteville</u>													
4024001000	COSL Royalties 22-5-809	6.51						6.51		-0.20			6.31
		6.51						6.51		-0.20			6.31
<u>CAA0300 - UAF Law School SR</u>													
4021045000	Uniform Court Filing Fees	46,027.30						46,027.30		-1,426.85			44,600.45
		46,027.30						46,027.30		-1,426.85			44,600.45
<u>CCA0100 - UAMS College of Pharmacy</u>													
4020034000	Cigarette Tax 19-6-301 (201)		29,706.43					29,706.43		-920.90			28,785.53
			29,706.43					29,706.43		-920.90			28,785.53
<u>CCA0200 - UAMS 4% Mixed Drink Tax SR</u>													
4020033000	4% Additional MD Tax		372,704.12					372,704.12		-11,553.83			361,150.29
			372,704.12					372,704.12		-11,553.83			361,150.29
<u>CEA0100 - UALR Law Sch SR 19-5-303(c)</u>													
4021045000	Uniform Court Filing Fees	46,027.30						46,027.30		-1,426.85			44,600.45

	46,027.30				46,027.30	-1,426.85		44,600.45
<u>CTM0000 - ASU Mid-South 19-5-303(v)</u>								
4020012000 Dog Racing Act 382/69		7,011.60			7,011.60	-217.36		6,794.24
		<u>7,011.60</u>			<u>7,011.60</u>	<u>-217.36</u>		<u>6,794.24</u>
<u>DEA0100 - DHS DDS State/Federal</u>								
4024001000 COSL Royalties 22-5-809	881.27				881.27	-27.32		853.95
	<u>881.27</u>				<u>881.27</u>	<u>-27.32</u>		<u>853.95</u>
<u>DGF1841 - DHS Grants Beer Tax</u>								
4020038000 3% Beer Excise Tax		11.64			11.64	-0.36		11.28
		<u>11.64</u>			<u>11.64</u>	<u>-0.36</u>		<u>11.28</u>
<u>DHP1500 - DHS Aging/Adult Svcs Transp</u>								
4020026000 Aging/Adult Svcs 1698/01		157,900.35			157,900.35	-4,894.91		153,005.44
		<u>157,900.35</u>			<u>157,900.35</u>	<u>-4,894.91</u>		<u>153,005.44</u>
<u>EMA0200 - Spec Rev Land Comm Dep (0516)</u>								
4024001000 COSL Royalties 22-5-809	1.96				1.96	-0.06		1.90
	<u>1.96</u>				<u>1.96</u>	<u>-0.06</u>		<u>1.90</u>
<u>HRA0430 - DAH-NHC Gas Royal (0865)</u>								
4024001000 COSL Royalties 22-5-809	18,603.54				18,603.54	-576.71		18,026.83
	<u>18,603.54</u>				<u>18,603.54</u>	<u>-576.71</u>		<u>18,026.83</u>
<u>HSC0000 - State Central Services</u>								
4021013000 Corporate Filings	232,547.47		-30.00	-362.50	232,154.97	-7,196.80		224,958.17
4021014000 Service of Process	25.00				25.00	-0.78		24.22
4021016000 Notary Commission	6,860.00				6,860.00	-212.66		6,647.34
4021021000 Trademarks	422.50				422.50	-13.10		409.40
4021022000 Election Commissions	20.00				20.00	-0.62		19.38
4023009000 Agents License	284,797.50				284,797.50	-8,828.72		275,968.78
4023020000 MV Title/Reg Fees		40,652.55			40,652.55	-1,260.23		39,392.32
4023020001 MV Title Fee Inbound		23,597.11			23,597.11	-731.51		22,865.60
4027002000 Miscellaneous	27,549.00		-370.00		27,179.00	-842.55		26,336.45
	<u>552,221.47</u>	<u>64,249.66</u>	<u>-400.00</u>	<u>-362.50</u>	<u>615,708.63</u>	<u>-19,086.97</u>		<u>596,621.66</u>
<u>HSC3001 - DFA Revenue Division Operating</u>								
4021020000 Postage		90,955.66			90,955.66	-2,819.63		88,136.03
4021033000 Search Fees		2,533.93			2,533.93	-78.55		2,455.38
4021034000 Drivers License Special Fee		46,429.98			46,429.98	-1,439.33		44,990.65
4021035000 Motor Vehicle Validat Dec		227,483.73			227,483.73	-7,052.00		220,431.73
4023003000 Vision Test Driver Lic 19		237,271.23			237,271.23	-7,355.41		229,915.82
4023006000 Dwi Drivers License Reins		32,118.57		-3.30	32,115.27	-995.57		31,119.70
		<u>636,793.10</u>		<u>-3.30</u>	<u>636,789.80</u>	<u>-19,740.48</u>		<u>617,049.32</u>
<u>HSC3702 - PDC User Fees</u>								
4021047000	465.00				465.00	-14.42		450.58
	<u>465.00</u>				<u>465.00</u>	<u>-14.42</u>		<u>450.58</u>
<u>HUA0112 - Prostate Cancer Foundation</u>								
4020035000 Prostate Cancer		9,548.02			9,548.02	-295.99		9,252.03
		<u>9,548.02</u>			<u>9,548.02</u>	<u>-295.99</u>		<u>9,252.03</u>
<u>HUA3800 - ACL GR Operations</u>								
4021045000 Uniform Court Filing Fees	153,517.93				153,517.93	-4,759.06		148,758.87
	<u>153,517.93</u>				<u>153,517.93</u>	<u>-4,759.06</u>		<u>148,758.87</u>
<u>JAA1006 - Public School Teachers Salary</u>								
4020037000 Additional Rental Vehicle Tax		52,889.89			52,889.89	-1,639.59		51,250.30
		<u>52,889.89</u>			<u>52,889.89</u>	<u>-1,639.59</u>		<u>51,250.30</u>

<u>MBB0200 - Bail Bondsman-Holding (0211)</u>						
4032110000	Bail Bond Oper Fee	135,530.00		135,530.00	-2,100.72	133,429.28
		<u>135,530.00</u>		<u>135,530.00</u>	<u>-2,100.72</u>	<u>133,429.28</u>
<u>MBC0000 - ADH Breast Cancer</u>						
4020029000	Breast Cancer Control 1698/01	240,951.34		240,951.34	-7,469.49	233,481.85
		<u>240,951.34</u>		<u>240,951.34</u>	<u>-7,469.49</u>	<u>233,481.85</u>
<u>MBR0100 - Breast Cancer Research</u>						
4020028000	Breast Cancer Resch 1698/01	67,393.72		67,393.72	-2,089.21	65,304.51
		<u>67,393.72</u>		<u>67,393.72</u>	<u>-2,089.21</u>	<u>65,304.51</u>
<u>MBR0200 - UAMS S Komen Plate (0150)</u>						
4023014000	MV LicenseBreastCancer19-6-301	15,628.74		15,628.74	-484.49	15,144.25
		<u>15,628.74</u>		<u>15,628.74</u>	<u>-484.49</u>	<u>15,144.25</u>
<u>MCF0000 - Constitutional Officers</u>						
4021034000	Drivers License Special Fee	23,284.40		23,284.40	-721.82	22,562.58
4023020000	MV Title/Reg Fees	20,274.77		20,274.77	-628.52	19,646.25
4023020001	MV Title Fee Inbound	11,798.62		11,798.62	-365.76	11,432.86
		<u>55,357.79</u>		<u>55,357.79</u>	<u>-1,716.09</u>	<u>53,641.70</u>
<u>MCV0000 - Co Voting Sys Grant Act 1189/11</u>						
4021012000	UCC Filings	96,489.50		96,489.50	-2,991.17	93,498.33
		<u>96,489.50</u>		<u>96,489.50</u>	<u>-2,991.17</u>	<u>93,498.33</u>
<u>MDA0100 - Drug/Alcohol Abuse Prev/Treat</u>						
4031036000	Court Fees	4,101.43		4,101.43	-63.57	4,037.86
		<u>4,101.43</u>		<u>4,101.43</u>	<u>-63.57</u>	<u>4,037.86</u>
<u>MEM0000 - Emergency Med Svcs (0645)</u>						
4031065000	EMS Certificates	4,690.00	10.00	4,700.00	-72.85	4,627.15
		<u>4,690.00</u>	<u>10.00</u>	<u>4,700.00</u>	<u>-72.85</u>	<u>4,627.15</u>
<u>MHF0000 - Health Facility Svc Revolving</u>						
4033005100	Interpreter License - Deaf		-395.00	-395.00	6.12	-388.88
4033027000	License and Permits	60,481.00		59,481.00	-921.96	58,559.04
		<u>60,481.00</u>	<u>-395.00</u>	<u>59,086.00</u>	<u>-915.83</u>	<u>58,170.17</u>
<u>MHI0101 - Health Infor Tech 19-5-1244</u>						
4031074000	Fees Collected	68,456.20		68,456.20	-1,061.07	67,395.13
		<u>68,456.20</u>		<u>68,456.20</u>	<u>-1,061.07</u>	<u>67,395.13</u>
<u>MJA0100 - Crime Information System</u>						
4031005000	Criminal History Fees 1109/93	62,551.40		62,521.40	-969.08	61,552.32
		<u>62,551.40</u>	<u>-30.00</u>	<u>62,521.40</u>	<u>-969.08</u>	<u>61,552.32</u>
<u>MLC0200 - County Aid Fund-Sp-(074)</u>						
4020007000	Real Estate Transfer Tax ACA	99,608.31		99,608.31	-3,087.86	96,520.45
4020015000	Severance Tax 1/4	288,299.63		288,299.63	-8,937.29	279,362.34
4020023000	Severance Tax 761/83	73,206.38		73,206.38	-2,269.40	70,936.98
		<u>461,114.32</u>		<u>461,114.32</u>	<u>-14,294.54</u>	<u>446,819.78</u>
<u>MLS0100 - DOL-Boiler Admin</u>						
4031012000	Inspection Fees Boiler Insp	67,595.40		67,595.40	-1,047.73	66,547.67
4033006000	License Fees Boiler Insp	34,843.00		34,843.00	-540.07	34,302.93
		<u>102,438.40</u>		<u>102,438.40</u>	<u>-1,587.80</u>	<u>100,850.60</u>
<u>MLS0200 - DOL-Elec Bd Oprs</u>						
4031016100	Continuing Educ Fee	450.00		450.00	-6.98	443.02
4032001000	Penalties	600.00		600.00	-9.30	590.70
4033027000	License and Permits	58,525.00	-25.00	58,500.00	-906.75	57,593.25

	59,575.00		-25.00	59,550.00	-923.03	58,626.97
<u>MLS0300 - DOL-Other Revenue Receipts</u>						
4031007000 Elevator Safety Board Fees	39,780.00			39,780.00	-616.59	39,163.41
	39,780.00			39,780.00	-616.59	39,163.41
<u>MMT0200 - Massage Therapy (0645)</u>						
4031090000 Miscellaneous Fees	450.00			450.00	-6.98	443.02
4033027000 License and Permits	13,860.00			13,860.00	-214.83	13,645.17
	14,310.00			14,310.00	-221.81	14,088.19
<u>MNA0100 - Information Network of AR-Oprs</u>						
4026001000 Nuclear Planning Act 67/80		-58,062.00		-58,062.00	1,799.92	-56,262.08
		-58,062.00		-58,062.00	1,799.92	-56,262.08
<u>MPL0645 - Lead Based Paint Haz (0645)</u>						
4033030000 Lead-Based Paint	2,550.00			2,550.00	-39.53	2,510.47
	2,550.00			2,550.00	-39.53	2,510.47
<u>MPT0200 - AR Parks & Trsm-Outdoor Grnts</u>						
4020019000 Real Estate Transfer Tax		199,216.62		199,216.62	-6,175.72	193,040.90
		199,216.62		199,216.62	-6,175.72	193,040.90
<u>RRA0000 - State Hwy & Transportation</u>						
4023004000 Cotton Trailer Registrati		487.00		487.00	-15.10	471.90
4023010000 Motor Vehicle Trip Permits	3,597.00	11,715.00		15,312.00	-474.67	14,837.33
4023019000 Unified Carrier Regs	3,111.00	212,555.00		215,666.00	-6,685.65	208,980.35
4024001000 COSL Royalties 22-5-809	9,009.19			9,009.19	-279.28	8,729.91
4032001000 Penalties	32,761.59			32,761.59	-507.80	32,253.79
4033014000 Overload Permits	1,217,068.16			1,217,068.16	-18,864.56	1,198,203.60
	1,265,546.94	224,757.00		1,490,303.94	-7,454.70	1,463,476.88
<u>RRB0000 - State Aid Road</u>						
4020010000 Motor Fuel Tax Act 445		1,800,922.29		1,800,922.29	-55,828.59	1,745,093.70
		1,800,922.29		1,800,922.29	-55,828.59	1,745,093.70
<u>RRC0000 - State Aid Street (0090)</u>						
4020011000 Gasoline Tax		1,800,922.29		1,800,922.29	-55,828.59	1,745,093.70
		1,800,922.29		1,800,922.29	-55,828.59	1,745,093.70
<u>SAB0100 - AR Motor Vehicle Comm-Oprs</u>						
4031090000 Miscellaneous Fees	28,035.00		-60.00	27,975.00	-433.61	27,541.39
4032001000 Penalties	315.00			315.00	-4.88	310.12
	28,350.00		-60.00	28,290.00	-438.50	27,851.50
<u>SAC0000 - Asbestos Control</u>						
4033001000 Asbestos Cert & Lic Act 394/85	30,260.00			30,260.00	-469.03	29,790.97
	30,260.00			30,260.00	-469.03	29,790.97
<u>SAH0200 - Oil Museum-Oil/Brine</u>						
4020016000 Severance Act 310/77		2,245.60		2,245.60	-69.61	2,175.99
4020017000 Severance Act 759/79		2,242.62		2,242.62	-69.52	2,173.10
		4,488.22		4,488.22	-139.13	4,349.09
<u>SBB0100 - Soybean Board-Operations</u>						
4021006000 Soybean - State		463,807.34		463,807.34	-14,378.03	449,429.31
4021006001 Soybean Holding	780,751.42	-780,751.35		0.07		0.07
4021006002 Soybean National		463,807.32		463,807.32	-14,378.03	449,429.29
	780,751.42	146,863.31		927,614.73	-28,756.06	898,858.67
<u>SBC0100 - AR Beef Council</u>						
4021028000 Beef Council Assmt Act 160/83		30,036.95		30,036.95	-931.15	29,105.80

		30,036.95		30,036.95	-931.15		29,105.80
<u>SBL0000 - Bail Bond Recovery</u>							
4032110000	Bail Bond Oper Fee	54,212.00		54,212.00		-840.29	53,371.71
		54,212.00		54,212.00		-840.29	53,371.71
<u>SBN0100 - Ar St Bd of Nursing-Oprs</u>							
4031015000	Examination Fees	19,280.00		19,280.00		-298.84	18,981.16
4031017000	Reinstatements Fees	11,755.20		11,755.20		-182.21	11,572.99
4031042000	Certifications	450.00		450.00		-6.98	443.02
4031043000	Corporate Nursing Registration	25.00		25.00		-0.39	24.61
4031080000	Application & Investigation	23,625.00		23,625.00		-366.19	23,258.81
4032001000	Penalties	12,993.74		12,993.74		-201.40	12,792.34
4033024000	Temporary License	5,340.00		5,340.00		-82.77	5,257.23
4033027000	License and Permits	311,375.85		311,375.85		-4,826.33	306,549.52
		384,844.79		384,844.79		-5,965.09	378,879.70
<u>SBS0000 - Boating Safety(080)</u>							
4021032000	Boat Registration Act 122/87	26,708.00		26,708.00		-827.95	25,880.05
		26,708.00		26,708.00		-827.95	25,880.05
<u>SCB0100 - AR Catfish Promotion</u>							
4021036000	Catfish Promotion Act 790/99	91.42		91.42		-2.83	88.59
		91.42		91.42		-2.83	88.59
<u>SCE0000 - St Crime Lab Equip-Special</u>							
4027001000	Asset Forfeiture 1120/99	38,660.15		38,660.15		-1,198.46	37,461.69
		38,660.15		38,660.15		-1,198.46	37,461.69
<u>SCP0000 - AR Child Passenger Protection</u>							
4022005000	Child Passenger Protection Fin	8,120.12		8,120.12		-251.72	7,868.40
		8,120.12		8,120.12		-251.72	7,868.40
<u>SCS0200 - ADHE - PVC Op (0700)</u>							
4031084000	School Fees Act 906/89	2,157.50		2,157.50		-33.44	2,124.06
		2,157.50		2,157.50		-33.44	2,124.06
<u>SCT0100 - DHS-Child Care Opr</u>							
4033019000	Child Care Provider Act 588/87	7,505.00	50.00	7,555.00		-117.10	7,437.90
		7,505.00	50.00	7,555.00		-117.10	7,437.90
<u>SCX0000 - Conservation Tax</u>							
4020002000	Conservation Tax Act 156/97	6,417,732.31		6,417,732.31		-198,949.70	6,218,782.61
		6,417,732.31		6,417,732.31		-198,949.70	6,218,782.61
<u>SDA0100 - Aeronautics-Oprs</u>							
4020003000	Nat'l Gas Sev Hwy	520,669.61		520,669.61		-16,140.76	504,528.85
		520,669.61		520,669.61		-16,140.76	504,528.85
<u>SDC0100 - ADC Farm Reserve</u>							
4038006000	Farm Program Special Revenue	324,190.65		324,190.65		-5,024.96	319,165.69
		324,190.65		324,190.65		-5,024.96	319,165.69
<u>SDD0100 - Dept of Correc-Industry Oprs</u>							
4037001000	Miscellaneous Income	158.87		158.87		-2.46	156.41
4038005000	Industry Produced Goods	555,913.01		555,913.01		-8,616.65	547,296.36
		556,071.88		556,071.88		-8,619.11	547,452.77
<u>SDF0101 - State Forestry 19-6-411</u>							
4020014000	Severance-Timber	369,829.82		369,829.82		-11,464.72	358,365.10
4030002000	Acreage Tax	689,084.49		689,084.49		-10,680.81	678,403.68
4031076000	Fire Protection And Suppr	478.48		478.48		-7.42	471.06
4038003000	Sale of Seedlings	954.66		954.66		-14.80	939.86

	1,060,347.45			1,060,347.45	-11,464.72	-10,703.02	1,038,179.71
<u>SDG0000 - Game Protection Fund</u>							
4032004000	Game & Fish Fines	44,105.51		44,105.51		-683.64	43,421.87
4033009000	Game Protection License	3,154,109.60		3,154,109.60		-48,888.70	3,105,220.90
4033027000	License and Permits	10,350.00		10,350.00		-160.43	10,189.57
		<u>3,208,565.11</u>		<u>3,208,565.11</u>		<u>-49,732.76</u>	<u>3,158,832.35</u>
<u>SDG0800 - AGFC-Gas Lease (0080)</u>							
4034003000	Mineral/Oil/GasLease/Royalties	12,879.73		12,879.73		-199.64	12,680.09
		<u>12,879.73</u>		<u>12,879.73</u>		<u>-199.64</u>	<u>12,680.09</u>
<u>SDI0000 - Interpreters Deaf/Hearing Imp</u>							
4033005100	Interpreter License - Deaf	7,765.00	395.00	8,160.00		-126.48	8,033.52
		<u>7,765.00</u>	<u>395.00</u>	<u>8,160.00</u>		<u>-126.48</u>	<u>8,033.52</u>
<u>SDL0100 - Commercial Drivers Lic</u>							
4021001000	Com Drivers License Appli		54,406.13	54,406.13	-1,686.59		52,719.54
4021033000	Search Fees		4,238.43	4,238.43	-131.39		4,107.04
			<u>58,644.56</u>	<u>58,644.56</u>	<u>-1,817.98</u>		<u>56,826.58</u>
<u>SDN0100 - St Crime Lab-DNA Det Oprs</u>							
4027002000	Miscellaneous	81,103.42		81,103.42	-2,514.21		78,589.21
		<u>81,103.42</u>		<u>81,103.42</u>	<u>-2,514.21</u>		<u>78,589.21</u>
<u>SDO0100 - Oil & Gas Comm-Operations</u>							
4020024000	Severance-Brine 874/83		5,045.89	5,045.89	-156.42		4,889.47
4031028000	Oil Assessments	16,101.93		16,101.93		-249.58	15,852.35
4031029000	Gas Assessments	246,085.60		246,085.60		-3,814.33	242,271.27
4033016000	Drill Permits	2,100.00		2,100.00		-32.55	2,067.45
4033017000	Salt Water Supwell Assessments	4,931.94		4,931.94		-76.45	4,855.49
		<u>269,219.47</u>	<u>5,045.89</u>	<u>274,265.36</u>	<u>-156.42</u>	<u>-4,172.90</u>	<u>269,936.04</u>
<u>SDP0101 - Plant Board 19-6-408</u>							
4031083000	Seed Testing Fees	3,338.00		3,338.00		-51.74	3,286.26
4033026000	Pest Control Insp & Licenses	1,644,200.75		1,644,200.75		-25,485.11	1,618,715.64
		<u>1,647,538.75</u>		<u>1,647,538.75</u>		<u>-25,536.85</u>	<u>1,622,001.90</u>
<u>SDV0000 - Dom Violence Shelter (0610)</u>							
4021055000	Dom Abuse Court Cost 19-6-301	1,024.60		1,024.60	-31.76		992.84
		<u>1,024.60</u>		<u>1,024.60</u>	<u>-31.76</u>		<u>992.84</u>
<u>SEA0000 - Educational Adequacy</u>							
4020031000	Act 108/03		40,404,275.48	40,404,275.48	-1,252,532.54		39,151,742.94
4020039000	Dyed Spl Fuel SR 26-56-224		76,760.62	76,760.62	-2,379.58		74,381.04
			<u>40,481,036.10</u>	<u>40,481,036.10</u>	<u>-1,254,912.12</u>		<u>39,226,123.98</u>
<u>SEF0100 - ASP Equipment-AFIS System</u>							
4031005000	Criminal History Fees 1109/93	98,687.40		98,636.40		-1,528.86	97,107.54
		<u>98,687.40</u>		<u>98,636.40</u>		<u>-1,528.86</u>	<u>97,107.54</u>
<u>SEP0000 - Drug/Crime Ent/Pros Act 1086/07</u>							
4021029000	Court Fees Act 185/87	87,687.13		87,687.13	-2,718.30		84,968.83
		<u>87,687.13</u>		<u>87,687.13</u>	<u>-2,718.30</u>		<u>84,968.83</u>
<u>SFP0000 - Fire Protection Prem Tax</u>							
4020018000	Premium Tax Fire Tornado		3,279,550.44	3,279,550.44	-101,666.06		3,177,884.38
			<u>3,279,550.44</u>	<u>3,279,550.44</u>	<u>-101,666.06</u>		<u>3,177,884.38</u>
<u>SGS0100 - Corn Grain Sorghum Bd-Operatio</u>							
4021004000	Corn & Sorghum Fee Act 271/97	69,434.82	6,679.81	76,114.63	-2,359.55		73,755.08
		<u>69,434.82</u>	<u>6,679.81</u>	<u>76,114.63</u>	<u>-2,359.55</u>		<u>73,755.08</u>

<u>SHA0000 - Dept of Hlth-HVACR</u>						
4032007000	HVACR Civil Penalties 277/91	1,033.00		1,033.00	-16.01	1,016.99
4033028000	HVACR Operations 277/91	35,805.00	-470.00	35,335.00	-547.69	34,787.31
		<u>36,838.00</u>	<u>-470.00</u>	<u>36,368.00</u>	<u>-563.70</u>	<u>35,804.30</u>
<u>SHK0000 - Milk Inspection</u>						
4031066000	Ark Milk Programs	40,328.42		40,328.42	-625.09	39,703.33
		<u>40,328.42</u>		<u>40,328.42</u>	<u>-625.09</u>	<u>39,703.33</u>
<u>SHL0000 - Plumbers Licensing</u>						
4033010000	Plumbing Operations 200/51	178,630.00		178,630.00	-2,768.77	175,861.23
		<u>178,630.00</u>		<u>178,630.00</u>	<u>-2,768.77</u>	<u>175,861.23</u>
<u>SHM0100 - Mfg Home Comm-Operations</u>						
4031042000	Certifications	825.00		825.00	-12.79	812.21
4031088000	Assessment Fees	100.00		100.00	-1.55	98.45
4033027000	License and Permits	600.00		600.00	-9.30	590.70
		<u>1,525.00</u>		<u>1,525.00</u>	<u>-23.64</u>	<u>1,501.36</u>
<u>SHW0000 - Haz Waste Permit Fee</u>						
4033025000	Hazardous Waste	111,968.51		111,968.51	-1,735.51	110,233.00
		<u>111,968.51</u>		<u>111,968.51</u>	<u>-1,735.51</u>	<u>110,233.00</u>
<u>SIA0101 - L/P Equine Infectious Anemia 19</u>						
4031082000	Misc Other Livestock Fees	5,499.25		5,499.25	-85.24	5,414.01
		<u>5,499.25</u>		<u>5,499.25</u>	<u>-85.24</u>	<u>5,414.01</u>
<u>SIB0100 - Bank Department-Operations</u>						
4031008000	Bank Charter	475.00		475.00	-7.36	467.64
		<u>475.00</u>		<u>475.00</u>	<u>-7.36</u>	<u>467.64</u>
<u>SIL0100 - LP Gas Board Oprs</u>						
4031010000	Truck Insp LP Gas	3,325.00		3,325.00	-51.54	3,273.46
4031045000	Certificate Fees LP Gas	7,775.00		7,775.00	-120.51	7,654.49
4031046000	Bulk Tank Inspection LP Gas	35.00		35.00	-0.54	34.46
4031047000	Comm Tank Inspection LP Gas	50.00		50.00	-0.78	49.22
4031048000	Domestic Tank Inspection	1,000.00		1,000.00	-15.50	984.50
4031085000	Public Inst Insp LP Gas	35.00		35.00	-0.54	34.46
4033015000	Permit Fees LP Gas	47,800.00		47,800.00	-740.90	47,059.10
		<u>60,020.00</u>		<u>60,020.00</u>	<u>-930.31</u>	<u>59,089.69</u>
<u>SIP0101 - Poultry & Egg Grading 19-6-409</u>						
4031093000	Egg & Poultry Grading/Inspecti	62,619.35		62,619.35	-970.60	61,648.75
		<u>62,619.35</u>		<u>62,619.35</u>	<u>-970.60</u>	<u>61,648.75</u>
<u>SIS0000 - Road/Bridge/ Rep/Maint/Gant</u>						
4020043000	Nat'l Gas Sev Rd & Br		149,297.44	149,297.44	-4,628.22	144,669.22
			<u>149,297.44</u>	<u>149,297.44</u>	<u>-4,628.22</u>	<u>144,669.22</u>
<u>SJP0100 - Public Service-Utilities</u>						
4031031000	Other Filing Fees	200.00		200.00	-3.10	196.90
		<u>200.00</u>		<u>200.00</u>	<u>-3.10</u>	<u>196.90</u>
<u>SLS0000 - Beneficiaries of Fallen Law Enf</u>						
4023013100	MV Lic Fallen Law Officer		437.50	437.50	-13.56	423.94
			<u>437.50</u>	<u>437.50</u>	<u>-13.56</u>	<u>423.94</u>
<u>SMB0000 - Recyclables Program</u>						
4031003000	Waste Management Recycle	10,573.20		10,573.20	-163.88	10,409.32
		<u>10,573.20</u>		<u>10,573.20</u>	<u>-163.88</u>	<u>10,409.32</u>
<u>SMD0000 - Specialty Court Prog 19-6-489</u>						

4021047000	50.00				50.00	-1.55		48.45
	<u>50.00</u>				<u>50.00</u>	<u>-1.55</u>		<u>48.45</u>
<u>SMF0000 - Military Funeral Hon 784/09</u>								
4023002000 Auto License Fees		4,100.76			4,100.76	-127.12		3,973.64
		<u>4,100.76</u>			<u>4,100.76</u>	<u>-127.12</u>		<u>3,973.64</u>
<u>SMH0100 - ADEM-Special Rev Fee</u>								
4031074000 Fees Collected	3,618.10				3,618.10	-56.08		3,562.02
	<u>3,618.10</u>				<u>3,618.10</u>	<u>-56.08</u>		<u>3,562.02</u>
<u>SMI0000 - MMImplementOperation (0620)</u>								
4031102000 QualPatient Registry ID Card	28,885.00		-50.00		28,835.00	-446.94		28,388.06
4031104000	250.00				250.00	-3.88		246.12
4031106000	185.00				185.00	-2.87		182.13
	<u>29,320.00</u>		<u>-50.00</u>		<u>29,270.00</u>	<u>-453.69</u>		<u>28,816.31</u>
<u>SML0000 - Domestic Peace</u>								
4023015000 Domestic Peace Marriage Lic Fe	27,004.67				27,004.67	-837.14		26,167.53
	<u>27,004.67</u>				<u>27,004.67</u>	<u>-837.14</u>		<u>26,167.53</u>
<u>SMP0100 - ASP Special Operating</u>								
4021002000 Com Drivers License Test	950.00	44,680.00			45,630.00	-1,414.53		44,215.47
4021041000 AR State Police Fees Act 2001/		401,470.03	-5.00		401,465.03	-12,445.42		389,019.61
4023005000 Drive Out License		278.00			278.00	-8.62		269.38
4023012000 Drivers License Act 1500/2001		500,380.82			500,380.82	-15,511.81		484,869.01
4031001000 CDL 3rd Party Testing 645/95	300.00				300.00	-4.65		295.35
4031040000 Above Ground Tank 594/91	140.00				140.00	-2.17		137.83
4031062000 Concealed Weapon Act 419/95	287,322.50		-300.00		287,022.50	-4,448.85		282,573.65
4031075000 Fees Collected-ASP	28,150.00				28,150.00	-436.33		27,713.67
4033004000 Fireworks Licenses	50.00				50.00	-0.78		49.22
	<u>316,912.50</u>	<u>946,808.85</u>	<u>-5.00</u>	<u>-300.00</u>	<u>1,263,416.35</u>	<u>-29,380.37</u>	<u>-4,892.77</u>	<u>1,229,143.21</u>
<u>SMP0500 - ASP Used Motor Vehicle</u>								
4031100000 UMV Dealer Late Fee	140.00				140.00	-2.17		137.83
4033002000 Used MV Dealer 490/93	72,875.00		-250.00		72,625.00	-1,125.69		71,499.31
	<u>73,015.00</u>		<u>-250.00</u>		<u>72,765.00</u>	<u>-1,127.86</u>		<u>71,637.14</u>
<u>SMP0600 - ASP-PJ/Security</u>								
4031014000 Polygraph Licenses	70.00				70.00	-1.09		68.91
4031039000 Sctry/Investigator Late F	300.00				300.00	-4.65		295.35
4031089000 Voice Stress Examiner 858/87	15.00				15.00	-0.23		14.77
4033021000 Security/Investigator Lic	40,180.00				40,180.00	-622.79		39,557.21
	<u>40,565.00</u>				<u>40,565.00</u>	<u>-628.76</u>		<u>39,936.24</u>
<u>SMP0700 - ASP Salvage Auction</u>								
4031098000 Salvage Auction ID Cards	8,692.50				8,692.50	-134.73		8,557.77
	<u>8,692.50</u>				<u>8,692.50</u>	<u>-134.73</u>		<u>8,557.77</u>
<u>SMP8800 - ASP Vehicles (0960)</u>								
4021011000 Drivers Test Fees 782/91		8.98	-13,722.05		-13,713.07	425.11		-13,287.96
4022004000 Mv Liability Insurance Fines	64,613.77		760.00		65,373.77	-2,026.59		63,347.18
4022007000 Mv Fines-Failure To Regist1765	6,339.38				6,339.38	-196.52		6,142.86
4022011000 Failure to Register	3,575.63				3,575.63	-110.84		3,464.79
	<u>74,528.78</u>	<u>8.98</u>	<u>-12,962.05</u>		<u>61,575.71</u>	<u>-1,908.85</u>		<u>59,666.86</u>
<u>SNP0100 - Nuclear Planning & Response-Op</u>								
4026001000 Nuclear Planning Act 67/80	50.00				50.00	-1.55		48.45
	<u>50.00</u>				<u>50.00</u>	<u>-1.55</u>		<u>48.45</u>
<u>SPC0101 - L/P Brucellosis Erad/Inspection</u>								

4021031000	Brucellosis Fees 736/89		32,874.00		32,874.00	-1,019.09		31,854.91	
4021031001	LivestockDisease Holding	28,563.00	-28,563.00		0.00			0.00	
		<u>28,563.00</u>	<u>4,311.00</u>		<u>32,874.00</u>	<u>-1,019.09</u>		<u>31,854.91</u>	
<u>SPD0100 - People With Disabilities</u>									
4031027000	Handicapped Parking Fee	239.33		-760.00	-520.67	8.07		-512.60	
		<u>239.33</u>		<u>-760.00</u>	<u>-520.67</u>	<u>8.07</u>		<u>-512.60</u>	
<u>SPF0100 - Comty Punshmt Rev-Oprs</u>									
4031051000	Probation Parole Fee A 151/87	793,368.55		-70.00	793,298.55	-12,296.13		781,002.42	
		<u>793,368.55</u>		<u>-70.00</u>	<u>793,298.55</u>	<u>-12,296.13</u>		<u>781,002.42</u>	
<u>SPS0101 - Livestock/Poultry Special Rev 1</u>									
4031011000	Livestock Brand Reg Fees	20.00			20.00	-0.31		19.69	
4031050000	Livestock Re Reg Fees	85.00			85.00	-1.32		83.68	
4031053000	Fair Surcharge 236/95	7,367.59			7,367.59	-114.20		7,253.39	
4031054000	Small Animal LR 236/95	23,535.39			23,535.39	-364.80		23,170.59	
4031055000	Large Animal LR 236/95	22,011.00			22,011.00	-341.17		21,669.83	
4031058000	Avian LR 236/95	51,036.36			51,036.36	-791.06		50,245.30	
4031074000	Fees Collected	136.00			136.00	-2.11		133.89	
4031082000	Misc Other Livestock Fees	5,044.50			5,044.50	-78.19		4,966.31	
4033027000	License and Permits	16,908.95			16,908.95	-262.09		16,646.86	
		<u>126,144.79</u>			<u>126,144.79</u>	<u>-1,955.24</u>		<u>124,189.55</u>	
<u>SPT0100 - Conscr Tax-Oprs</u>									
4024001000	COSL Royalties 22-5-809	824.46			824.46	-25.56		798.90	
		<u>824.46</u>			<u>824.46</u>	<u>-25.56</u>		<u>798.90</u>	
<u>SRP0100 - Rice Research & Promo Bd-Oprs</u>									
4021007000	Rice Assessments	372,911.92	9,996.38		382,908.30	-11,870.16		371,038.14	
		<u>372,911.92</u>	<u>9,996.38</u>		<u>382,908.30</u>	<u>-11,870.16</u>		<u>371,038.14</u>	
<u>SRS0000 - Reg Sub Stor Tank Prq</u>									
4031037000	Underground Tank Act 172/89	3,305.00			3,305.00	-51.23		3,253.77	
4033020000	Underground Tank Act 172/89	3,200.00			3,200.00	-49.60		3,150.40	
		<u>6,505.00</u>			<u>6,505.00</u>	<u>-100.83</u>		<u>6,404.17</u>	
<u>SSA0000 - AR CourtAppointedSpecAdvocates</u>									
4023013200	CASA License Plate		550.00		550.00	-17.05		532.95	
			<u>550.00</u>		<u>550.00</u>	<u>-17.05</u>		<u>532.95</u>	
<u>SSC0480 - ADC Sex/Child Offen Reg-048</u>									
4027002000	Miscellaneous	2,535.36			2,535.36	-78.60		2,456.76	
		<u>2,535.36</u>			<u>2,535.36</u>	<u>-78.60</u>		<u>2,456.76</u>	
<u>SSC0990 - ACIC Sex/Child Offend Reg-0990</u>									
4027002000	Miscellaneous	2,535.36			2,535.36	-78.60		2,456.76	
		<u>2,535.36</u>			<u>2,535.36</u>	<u>-78.60</u>		<u>2,456.76</u>	
<u>SSD0000 - Individual Sewage Disposal Sys</u>									
4031067000	Sewer Disposals	1,580.00			1,580.00	-24.49		1,555.51	
		<u>1,580.00</u>			<u>1,580.00</u>	<u>-24.49</u>		<u>1,555.51</u>	
<u>SSE0000 - AR Citizens 1st Resp Safety</u>									
4022008000	Proof of Insurance	22,514.89			22,514.89	-697.96		21,816.93	
		<u>22,514.89</u>			<u>22,514.89</u>	<u>-697.96</u>		<u>21,816.93</u>	
<u>SST0101 - Livestock/Poultry Swine Testing</u>									
4021008000	Swine Testing Fees 1105/91		1.00		1.00	-0.03		0.97	
			<u>1.00</u>		<u>1.00</u>	<u>-0.03</u>		<u>0.97</u>	
<u>SSV0000 - Alcoholic Bev Control 19-6-823</u>									

4020033100	Brand Label Reg Fee			3,990.00		-123.69		3,866.31
				<u>3,990.00</u>		<u>-123.69</u>		<u>3,866.31</u>
<u>SSW0100 - Social Work Licensing-Operatio</u>								
4031080000	Application & Investigation			2,760.00		-42.78		2,717.22
4031090000	Miscellaneous Fees			335.00		-5.19		329.81
4033027000	License and Permits			9,840.00		-152.52		9,687.48
				<u>12,935.00</u>		<u>-200.49</u>		<u>12,734.51</u>
<u>STC0100 - Telecomm Equip Fund-Oprs</u>								
4020005000	Telephone Surcharge			36,278.65		-1,124.64		35,154.01
				<u>36,278.65</u>		<u>-1,124.64</u>		<u>35,154.01</u>
<u>STR0000 - AR Tob Cont Rev ACA 19-6-831</u>								
4033031000				5,750.00		-89.13		5,660.87
				<u>5,750.00</u>		<u>-89.13</u>		<u>5,660.87</u>
<u>SWF0100 - Wkforce 2000 Dev-Grant/Exp</u>								
4020004000	Estimate Inc Corporate 1052/91		2,242,988.57			-69,532.65		2,173,455.92
			<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 19-6-301			49,000.00		-1,519.00		47,481.00
				<u>49,000.00</u>		<u>-1,519.00</u>		<u>47,481.00</u>
<u>SWP0100 - Wheat Promotion Bd-Operations</u>								
4021005000	Wheat Assessments Act 283/85	7.13		1,604.66		-49.97		1,561.82
		<u>7.13</u>		<u>1,604.66</u>		<u>-49.97</u>		<u>1,561.82</u>
<u>SWT0000 - In God We Trust License Plate</u>								
4023018000	MV-LP In God We Trust		9,302.15			-288.37		9,013.78
			<u>9,302.15</u>			<u>-288.37</u>		<u>9,013.78</u>
<u>TAD0201 - Pesticide/Plant Disposal 19-5-9</u>								
4033026000	Pest Control Insp & Licenses			95,000.00		-1,472.50		93,527.50
				<u>95,000.00</u>		<u>-1,472.50</u>		<u>93,527.50</u>
<u>TAJ0300 - St Admin Of Justice-St Prgms/A</u>								
4020007000	Real Estate Transfer Tax ACA		896,474.81			-27,790.72		868,684.09
			<u>896,474.81</u>			<u>-27,790.72</u>		<u>868,684.09</u>
<u>TBP0000 - Best Practices Act 570/11 S124</u>								
4031051000	Probation Parole Fee A 151/87			296,400.00		-4,594.20		291,805.80
				<u>296,400.00</u>		<u>-4,594.20</u>		<u>291,805.80</u>
<u>TCA0100 - County Assessors Continuing Ed</u>								
4027002000	Miscellaneous			1,200.00		-37.20		1,162.80
				<u>1,200.00</u>		<u>-37.20</u>		<u>1,162.80</u>
<u>TCR0100 - Crime Victims Reparation Revlq</u>								
4031005000	Criminal History Fees 1109/93			427.20		-6.62		420.58
				<u>427.20</u>		<u>-6.62</u>		<u>420.58</u>
<u>TCT0200 - Children's Trust (0710)</u>								
4021027000	Court Fees			20,790.00		-644.49		20,145.51
				<u>20,790.00</u>		<u>-644.49</u>		<u>20,145.51</u>
<u>TDI9200 - Tourism Development Trust</u>								
4020036000	Tourism Development		1,003,744.58			-31,116.08		972,628.50
			<u>1,003,744.58</u>			<u>-31,116.08</u>		<u>972,628.50</u>
<u>TGP0010 - Nat'l Cultural HistPresv(0865)</u>								
4020019000	Real Estate Transfer Tax		199,216.62			-6,175.72		193,040.90

		199,216.62				199,216.62	-6,175.72		193,040.90	
<u>TGT0000 - AR Natural/Cultural Resources</u>										
4020019000 Real Estate Transfer Tax		1,593,733.04				1,593,733.04	-49,405.72		1,544,327.32	
		1,593,733.04				1,593,733.04	-49,405.72		1,544,327.32	
<u>TLP0100 - Landfill Post Closure</u>										
4031003000 Waste Management Recycle	644,798.94					644,798.94	-9,994.38		634,804.56	
	644,798.94					644,798.94	-9,994.38		634,804.56	
<u>TMR0000 - State Police Retirement</u>										
4020021000 Auto Title Transfer 439/79			459,953.77			459,953.77	-14,258.57		445,695.20	
4023020001 MV Title Fee Inbound		114,998.23				114,998.23	-3,564.95		111,433.28	
		114,998.23	459,953.77			574,952.00	-17,823.51		557,128.49	
<u>TOD0000 - Organ Donor Aware Ed</u>										
4023016000 Mv Lic Plate-Organ Donor Aware		1,850.00				1,850.00	-57.35		1,792.65	
		1,850.00				1,850.00	-57.35		1,792.65	
<u>TPE0000 - ADEQ Fee Act 1281/07</u>										
4031002000 Pollution Control Permit	512,215.78					512,215.78	-7,939.34		504,276.44	
4031004000 Storm Water Permit Fees	54,730.00					54,730.00	-848.32		53,881.68	
	566,945.78					566,945.78	-8,787.66		558,158.12	
<u>TPET500 - ADEQ Title 5 Air Act 1281/07</u>										
4031002000 Pollution Control Permit	462,362.32					462,362.32	-7,166.62		455,195.70	
	462,362.32					462,362.32	-7,166.62		455,195.70	
<u>TPF0100 - Hwy Oprs-142</u>										
4020037000 Additional Rental Vehicle Tax		158,670.17				158,670.17	-4,918.78		153,751.39	
		158,670.17				158,670.17	-4,918.78		153,751.39	
<u>TPR0100 - Real Prop Tax Redistribution</u>										
4020025000 Property Tax Relief 1492/99	498.52	23,081,104.03				23,081,602.55	-715,529.68		22,366,072.87	
4020039000 Dyed Spl Fuel SR 26-56-224		43,789.64				43,789.64	-1,357.48		42,432.16	
	498.52	23,124,893.67				23,125,392.19	-716,887.16		22,408,505.03	
<u>TRS0000 - Animal Resc/Shelter 692/09</u>										
4023002000 Auto License Fees		450.00				450.00	-13.95		436.05	
		450.00				450.00	-13.95		436.05	
<u>TSI4500 - State Insurance Dept Trust</u>										
4031026000 Insurance Department Fees	1,108,059.85		-180.00			1,107,879.85	-17,172.14		1,090,707.71	
	1,108,059.85		-180.00			1,107,879.85	-17,172.14		1,090,707.71	
<u>TUT0000 - Used Tire Recycling (0930)</u>										
4021009000 Waste Tire Fees 749/91		423,197.51				423,197.51	-13,119.12		410,078.39	
4021009001 Waste Tire Holding	416,344.42	-426,785.96		-482.60	-13.30	-10,937.44	339.06		-10,598.38	
	416,344.42	-3,588.45		-482.60	-13.30	412,260.07	-12,780.06		399,480.01	
<u>TWS0100 - Solid Waste Mgmt/Recycling</u>										
4031003000 Waste Management Recycle	338,915.76					338,915.76	-5,253.19		333,662.57	
4031098000 Salvage Auction ID Cards	8,692.50					8,692.50	-134.73		8,557.77	
	347,608.26					347,608.26	-5,387.93		342,220.33	
<u>TWS0200 - Solid Waste Mgmt/Recycling</u>										
4031003000 Waste Management Recycle	710,863.77					710,863.77	-11,018.39		699,845.38	
	710,863.77					710,863.77	-11,018.39		699,845.38	
<u>TZT0101 - State Forestry Trust 19-5-927</u>										
4038003000 Sale of Seedlings	46,131.19					46,131.19	-715.03		45,416.16	
	46,131.19					46,131.19	-715.03		45,416.16	
Totals	19,734,241.08	82,117,890.57	5,910,193.73	-371.50	-3,258.60	-13.30	107,758,681.98	-2,835,164.79	-252,677.20	104,670,839.99

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Special Revenue Distribution

Page: 1
User: karen.grice
Post: ENABLED

SDIS Posting Map
For 1/01/18 to 1/31/18

Fund	Description	Source Doc	GL Batch	Journal Entry	Debit	Credit
ASA0000	Special Revenue Allotment	SDIS	SDIS_01312018	1402509	104,670,839.99	
BAA0100	Public Health	SDIS				639,030.50
BAA0200	Health NonDiscretionary Rev	SDIS				125,112.44
BAA2000	Cosmetology Revenue 4/09	SDIS				201,093.97
CAA0100	Univ of AR Fayetteville	SDIS				6.31
CAA0300	UAF Law School SR	SDIS				44,600.45
CCA0100	UAMS College of Pharmacy	SDIS				28,785.53
CCA0200	UAMS 4% Mixed Drink Tax SR	SDIS				361,150.29
CEA0100	UALR Law Sch SR 19-5-303(c)	SDIS				44,600.45
CTM0000	ASU Mid-South 19-5-303(v)	SDIS				6,794.24
DEA0100	DHS DDS State/Federal	SDIS				853.95
DGF1841	DHS Grants Beer Tax	SDIS				11.28
DHP1500	DHS Aging/Adult Svcs Transp	SDIS				153,005.44
EMA0200	Spec Rev Land Comm Dep (0516)	SDIS				1.90
HRA0430	DAH-NHC Gas Royal (0865)	SDIS				18,026.83
HSC0000	State Central Services	SDIS				596,621.66
HSC3001	DFA Revenue Division Operating	SDIS				617,049.32
HSC3702	PDC User Fees	SDIS				450.58
HUA0112	Prostate Cancer Foundation	SDIS				9,252.03
HUA3800	ACL GR Operations	SDIS				148,758.87
JAA1006	Public School Teachers Salary	SDIS				51,250.30
MBB0200	Bail Bondsman-Holding (0211)	SDIS				133,429.28
MBC0000	ADH Breast Cancer	SDIS				233,481.85
MBR0100	Breast Cancer Research	SDIS				65,304.51
MBR0200	UAMS S Komen Plate (0150)	SDIS				15,144.25
MCF0000	Constitutional Officers	SDIS				53,641.70
MCV0000	Co Voting Sys Grant Act 1189/11	SDIS				93,498.33
MDA0100	Drug/Alcohol Abuse Prev/Treat	SDIS				4,037.86
MEM0000	Emergency Med Svcs (0645)	SDIS				4,627.15
MHF0000	Health Facility Svc Revolving	SDIS				58,170.17
MHI0101	Health Infor Tech 19-5-1244	SDIS				67,395.13
MJA0100	Crime Information System	SDIS				61,552.32
MLC0200	County Aid Fund-Sp-(074)	SDIS				446,819.78
MLS0100	DOL-Boiler Admin	SDIS				100,850.60
MLS0200	DOL-Elec Bd Oprs	SDIS				58,626.97
MLS0300	DOL-Other Revenue Receipts	SDIS				39,163.41
MMT0200	Massage Therapy (0645)	SDIS				14,088.19
MNA0100	Information Network of AR-Oprs	SDIS			56,262.08	
MPL0645	Lead Based Paint Haz (0645)	SDIS				2,510.47
MPT0200	AR Parks & Trsm-Outdoor Grnts	SDIS				193,040.90
RRA0000	State Hwy & Transportation	SDIS				1,463,476.88
RRB0000	State Aid Road	SDIS				1,745,093.70
RRC0000	State Aid Street (0090)	SDIS				1,745,093.70
SAB0100	AR Motor Vehicle Comm-Oprs	SDIS				27,851.50
SAC0000	Asbestos Control	SDIS				29,790.97
SAH0200	Oil Museum-Oil/Brine	SDIS				4,349.09
SBB0100	Soybean Board-Operations	SDIS				898,858.67
SBC0100	AR Beef Council	SDIS				29,105.80
SBL0000	Bail Bond Recovery	SDIS				53,371.71

SBN0100	Ar St Bd of Nursing-Oprs	SDIS			378,879.70
SBS0000	Boating Safety(080)	SDIS			25,880.05
SCB0100	AR Catfish Promotion	SDIS			88.59
SCE0000	St Crime Lab Equip-Special	SDIS	SDIS_01312018	1402509	37,461.69
SCP0000	AR Child Passenger Protection	SDIS			7,868.40
SCS0200	ADHE - PVC Op (0700)	SDIS			2,124.06
SCT0100	DHS-Child Care Opr	SDIS			7,437.90
SCX0000	Conservation Tax	SDIS			6,218,782.61
SDA0100	Aeronautics-Oprs	SDIS			504,528.85
SDC0100	ADC Farm Reserve	SDIS			319,165.69
SDD0100	Dept of Correc-Industry Oprs	SDIS			547,452.77
SDF0101	State Forestry 19-6-411	SDIS			1,038,179.71
SDG0000	Game Protection Fund	SDIS			3,158,832.35
SDG0800	AGFC-Gas Lease (0080)	SDIS			12,680.09
SDI0000	Interpreters Deaf/Hearing Imp	SDIS			8,033.52
SDL0100	Commercial Drivers Lic	SDIS			56,826.58
SDN0100	St Crime Lab-DNA Det Oprs	SDIS			78,589.21
SDO0100	Oil & Gas Comm-Operations	SDIS			269,936.04
SDP0101	Plant Board 19-6-408	SDIS			1,622,001.90
SDV0000	Dom Violence Shelter (0610)	SDIS			992.84
SEA0000	Educational Adequacy	SDIS			39,226,123.98
SEF0100	ASP Equipment-AFIS System	SDIS			97,107.54
SEP0000	Drug/Crime Enf/Pros Act 1086/07	SDIS			84,968.83
SFP0000	Fire Protection Prem Tax	SDIS			3,177,884.38
SGS0100	Corn Grain Sorghum Bd-Operatio	SDIS			73,755.08
SHA0000	Dept of Hlth-HVACR	SDIS			35,804.30
SHK0000	Milk Inspection	SDIS			39,703.33
SHL0000	Plumbers Licensing	SDIS			175,861.23
SHM0100	Mfg Home Comm-Operations	SDIS			1,501.36
SHW0000	Haz Waste Permit Fee	SDIS			110,233.00
SIA0101	L/P Equine Infectious Anemia 19	SDIS			5,414.01
SIB0100	Bank Department-Operations	SDIS			467.64
SIL0100	LP Gas Board Oprs	SDIS			59,089.69
SIP0101	Poultry & Egg Grading 19-6-409	SDIS			61,648.75
SIS0000	Road/Bridge/ Rep/Maint/Gant	SDIS			144,669.22
SJP0100	Public Service-Utilities	SDIS			196.90
SLS0000	Beneficiaries of Fallen Law Enf	SDIS			423.94
SMB0000	Recyclables Program	SDIS			10,409.32
SMD0000	Specialty Court Prog 19-6-489	SDIS			48.45
SMF0000	Military Funeral Hon 784/09	SDIS			3,973.64
SMH0100	ADEM-Special Rev Fee	SDIS			3,562.02
SMI0000	MMImplementOperation (0620)	SDIS			28,816.31
SML0000	Domestic Peace	SDIS			26,167.53
SMP0100	ASP Special Operating	SDIS			1,229,143.21
SMP0500	ASP Used Motor Vehicle	SDIS			71,637.14
SMP0600	ASP-PI/Security	SDIS			39,936.24
SMP0700	ASP Salvage Auction	SDIS			8,557.77
SMP8800	ASP Vehicles (0960)	SDIS			59,666.86
SNP0100	Nuclear Planning & Response-Op	SDIS			48.45
SPC0101	L/P Brucellosis Erad/Inspection	SDIS			31,854.91
SPD0100	People With Disabilities	SDIS		512.60	
SPF0100	Comty Punshmt Rev-Oprs	SDIS			781,002.42
SPS0101	Livestock/Poultry Special Rev 1	SDIS			124,189.55
SPT0100	Conscr Tax-Oprs	SDIS			798.90
SRP0100	Rice Research & Promo Bd-Oprs	SDIS			371,038.14
SRS0000	Reg Sub Stor Tank Prg	SDIS	SDIS_01312018	1402509	6,404.17

SSA0000	AR CourtAppointedSpecAdvocates	SDIS	532.95
SSC0480	ADC Sex/Child Offen Reg-048	SDIS	2,456.76
SSC0990	ACIC Sex/Child Offend Reg-0990	SDIS	2,456.76
SSD0000	Individual Sewage Disposal Sys	SDIS	1,555.51
SSE0000	AR Citizens 1st Resp Safety	SDIS	21,816.93
SST0101	Livestock/Poultry Swine Testing	SDIS	0.97
SSV0000	Alcoholic Bev Control 19-6-823	SDIS	3,866.31
SSW0100	Social Work Licensing-Operatio	SDIS	12,734.51
STC0100	Telecomm Equip Fund-Oprs	SDIS	35,154.01
STR0000	AR Tob Cont Rev ACA 19-6-831	SDIS	5,660.87
SWF0100	Wkforce 2000 Dev-Grant/Exp	SDIS	2,173,455.92
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TBP0000	Best Practices Act 570/11 S124	SDIS	291,805.80
TCA0100	County Assessors Continuing Ed	SDIS	1,162.80
TCR0100	Crime Victims Reparation Revlg	SDIS	420.58
TCT0200	Children's Trust (0710)	SDIS	20,145.51
TDT9200	Tourism Development Trust	SDIS	972,628.50
TGP0010	Nat'l Cultural HistPresv(0865)	SDIS	193,040.90
TGT0000	AR Natural/Cultural Resources	SDIS	1,544,327.32
TLP0100	Landfill Post Closure	SDIS	634,804.56
TMR0000	State Police Retirement	SDIS	557,128.49
TOD0000	Organ Donor Aware Ed	SDIS	1,792.65
TPE0000	ADEQ Fee Act 1281/07	SDIS	558,158.12
TPET500	ADEQ Title 5 Air Act 1281/07	SDIS	455,195.70
TPF0100	Hwy Oprs-142	SDIS	153,751.39
TPR0100	Real Prop Tax Redistribution	SDIS	22,408,505.03
TRS0000	Animal Resc/Shelter 692/09	SDIS	436.05
TSI4500	State Insurance Dept Trust	SDIS	1,090,707.71
TUT0000	Used Tire Recycling (0930)	SDIS	399,480.01
TWS0100	Solid Waste Mgmt/Recycling	SDIS	342,220.33
TWS0200	Solid Waste Mgmt/Recycling	SDIS	699,845.38
TZT0101	State Forestry Trust 19-5-927	SDIS	45,416.16
Totals			104,727,614.67
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Report Name: PostingMapReport.rpt