

Run 7/31/2018
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Special Revenue Distribution

Fee Posting Map
For 7/01/18 to 7/31/18

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Fund	Description	Source Doc	GL Batch	Journal Entry	Debit	Credit
ASA0000	Special Revenue Allotment	DXFR	DXFR_07312018	1474101	3,086,968.42	
HSC0000	State Central Services	DXFR				2,091,172.16
MCF0000	Constitutional Officers	DXFR				995,796.26
				Totals	3,086,968.42	3,086,968.42

Report Name: PostingMapReport.rpt

Special Revenue Distribution

Net Receipts by Fund
For 7/01/18 to 7/31/18

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		6,903.97					6,903.97	-214.02				6,689.95
4023007000	Dui Drivers License Reins		320.00					320.00	-9.92				310.08
4031030000	Dairy Product Fees	5,660.00						5,660.00		-87.73			5,572.27
4031065000	EMS Certificates	1,040.00						1,040.00		-16.12			1,023.88
4031067000	Sewer Disposals	30,902.00						30,902.00		-478.98			30,423.02
4031068000	Food Services	33,089.10				-35.00		33,054.10		-512.34			32,541.76
4031069000	Water Sys Sup Act 95/198	438,003.09				-328.50		437,674.59		-6,783.96			430,890.63
4031071000	Swimming Pool Fees Act 6	735.00						735.00		-11.39			723.61
4031072000	Radiation Control Act 504/	3,415.50						3,415.50		-52.94			3,362.56
4031073000	Pharmacy Drug Control 66	17,187.50						17,187.50		-266.41			16,921.09
4031094000	Medical Waste Fees & Fin	3,633.99						3,633.99		-56.33			3,577.66
4033011000	Waterworks Operators 49	2,145.00						2,145.00		-33.25			2,111.75
4033022000	Hospital Maintenance Fee	778.54						778.54		-12.07			766.47
4033029000	Tattooing License 414/200	2,000.00						2,000.00		-31.00			1,969.00
4038004000	Vital Records Act 469/65	119,146.42						119,146.42		-1,846.77			117,299.65
		<u>657,736.14</u>	<u>7,223.97</u>			<u>-363.50</u>		<u>664,596.61</u>	<u>-223.94</u>	<u>-10,189.28</u>			<u>654,183.39</u>
<u>BAA0200 - Health NonDiscretionary Rev</u>													
4038004000	Vital Records Act 469/65	56,120.65						56,120.65		-869.87			55,250.78
		<u>56,120.65</u>						<u>56,120.65</u>		<u>-869.87</u>			<u>55,250.78</u>
<u>BAA2000 - Cosmetology Revenue 4/09</u>													
4031015000	Examination Fees	1,855.00						1,855.00		-28.75			1,826.25
4031016000	Student Registration Fees	3,510.00						3,510.00		-54.41			3,455.59
4031016100	Continuing Educ Fee	100.00		-100.00				0.00					0.00
4031017000	Reinstatements Fees	4,375.00				-25.00		4,350.00		-67.43			4,282.57
4031018000	Reciprocity	7,650.00						7,650.00		-118.58			7,531.42
4031019000	Operator Renewals	61,453.00				-50.00		61,403.00		-951.75			60,451.25
4031061000	Instructor Fees	1,550.00		100.00		-50.00		1,600.00		-24.80			1,575.20
4031079000	Shop Inspections	15,650.00				-150.00		15,500.00		-240.25			15,259.75
4031090000	Miscellaneous Fees	2,250.00						2,250.00		-34.88			2,215.12
4033007000	Duplicate Licenses	350.00						350.00		-5.43			344.57
4033012000	Electrology Licenses	50.00						50.00		-0.78			49.22
		<u>98,793.00</u>		<u>0.00</u>		<u>-275.00</u>		<u>98,518.00</u>		<u>-1,527.03</u>			<u>96,990.97</u>
<u>CAA0100 - Univ of AR Fayetteville</u>													
4024001000	COSL Royalties 22-5-809	2.44						2.44	-0.08				2.36
		<u>2.44</u>						<u>2.44</u>	<u>-0.08</u>				<u>2.36</u>
<u>CAA0300 - UAF Law School SR</u>													
4021045000	Uniform Court Filing Fees	47,843.70						47,843.70	-1,483.15				46,360.55
		<u>47,843.70</u>						<u>47,843.70</u>	<u>-1,483.15</u>				<u>46,360.55</u>
<u>CCA0100 - UAMS College of Pharmacy</u>													
4020034000	Cigarette Tax 19-6-301 (2)		32,765.28					32,765.28	-1,015.72				31,749.56
			<u>32,765.28</u>					<u>32,765.28</u>	<u>-1,015.72</u>				<u>31,749.56</u>
<u>CCA0200 - UAMS 4% Mixed Drink Tax SR</u>													
4020033000	4% Additional MD Tax		387,158.62					387,158.62	-12,001.92				375,156.70
			<u>387,158.62</u>					<u>387,158.62</u>	<u>-12,001.92</u>				<u>375,156.70</u>

<u>CEA0100 - UALR Law Sch SR 19-5-303(c)</u>				
4021045000	Uniform Court Filing Fees	47,843.70		
		<u>47,843.70</u>		
			47,843.70	-1,483.15
			<u>47,843.70</u>	<u>-1,483.15</u>
				46,360.55
<u>CTM0000 - ASU Mid-South 19-5-303(v)</u>				
4020012000	Dog Racing Act 382/69	1,462.59		
		<u>1,462.59</u>		
			1,462.59	-45.34
			<u>1,462.59</u>	<u>-45.34</u>
				1,417.25
<u>DEA0100 - DHS DDS State/Federal</u>				
4024001000	COSL Royalties 22-5-809	706.79		
		<u>706.79</u>		
			706.79	-21.91
			<u>706.79</u>	<u>-21.91</u>
				684.88
<u>DHP1500 - DHS Aging/Adult Svcs Transp</u>				
4020026000	Aging/Adult Svcs 1698/01	178,799.01		
		<u>178,799.01</u>		
			178,799.01	-5,542.77
			<u>178,799.01</u>	<u>-5,542.77</u>
				173,256.24
<u>EMA0200 - Spec Rev Land Comm Dep (0516)</u>				
4024001000	COSL Royalties 22-5-809	1.34		
		<u>1.34</u>		
			1.34	-0.04
			<u>1.34</u>	<u>-0.04</u>
				1.30
<u>HRA0430 - DAH-NHC Gas Royal (0865)</u>				
4024001000	COSL Royalties 22-5-809	14,255.25		
		<u>14,255.25</u>		
			14,255.25	-441.91
			<u>14,255.25</u>	<u>-441.91</u>
				13,813.34
<u>HSC0000 - State Central Services</u>				
4021013000	Corporate Filings	159,600.82		
4021014000	Service of Process	50.00		
4021015000	Coop Fees	3,920.00		
4021016000	Notary Commission	5,980.00		
4021021000	Trademarks	2,142.50		
4023009000	Agents License	2,319,112.50	3,920.00	
4023020000	MV Title/Reg Fees	44,270.89		
4023020001	MV Title Fee Inbound	109,388.85		
4027002000	Miscellaneous	23,400.87		
		<u>2,514,206.69</u>	<u>3,920.00</u>	<u>-157.00</u>
		153,659.74	2,671,629.43	-82,820.51
			<u>2,671,629.43</u>	<u>-82,820.51</u>
				2,588,808.92
<u>HSC3001 - DFA Revenue Division Operating</u>				
4021020000	Postage	85,667.49		
4021033000	Search Fees	23,727.00		
4021034000	Drivers License Special Fe	49,835.09		
4021035000	Motor Vehicle Validat Dec	220,437.91		
4023003000	Vision Test Driver Lic 19	238,514.31		
4023006000	Dwi Drivers License Reins	32,547.28		
		<u>23,727.00</u>	<u>652,246.08</u>	<u>-20,219.63</u>
		628,519.08	652,246.08	-20,219.63
			<u>652,246.08</u>	<u>-20,219.63</u>
				632,026.45
<u>HSC3702 - PDC User Fees</u>				
4021047000		40.00		
		<u>40.00</u>		
			40.00	-1.24
			<u>40.00</u>	<u>-1.24</u>
				38.76
<u>HUA0112 - Prostate Cancer Foundation</u>				
4020035000	Prostate Cancer	10,502.91		
		<u>10,502.91</u>		
			10,502.91	-325.59
			<u>10,502.91</u>	<u>-325.59</u>
				10,177.32
<u>HUA3800 - ACL GR Operations</u>				
4021045000	Uniform Court Filing Fees	159,412.60		
		<u>159,412.60</u>		
			159,412.60	-4,941.79
			<u>159,412.60</u>	<u>-4,941.79</u>
				154,470.81
<u>JAA1006 - Public School Teachers Salary</u>				
4020037000	Additional Rental Vehicle 1	140,630.30		
		<u>140,630.30</u>		
			140,630.30	-4,359.54
			<u>140,630.30</u>	<u>-4,359.54</u>
				136,270.76

<u>MBB0200 - Bail Bondsman-Holding (0211)</u>						
4032110000	Bail Bond Oper Fee	146,860.00	-180.00	146,680.00	-2,273.54	144,406.46
		<u>146,860.00</u>	<u>-180.00</u>	<u>146,680.00</u>	<u>-2,273.54</u>	<u>144,406.46</u>
<u>MBC0000 - ADH Breast Cancer</u>						
4020029000	Breast Cancer Control 169	265,621.06		265,621.06	-8,234.25	257,386.81
		<u>265,621.06</u>		<u>265,621.06</u>	<u>-8,234.25</u>	<u>257,386.81</u>
<u>MBR0100 - Breast Cancer Research</u>						
4020028000	Breast Cancer Resch 169	74,287.40		74,287.40	-2,302.91	71,984.49
		<u>74,287.40</u>		<u>74,287.40</u>	<u>-2,302.91</u>	<u>71,984.49</u>
<u>MBR0200 - UAMS S Komen Plate (0150)</u>						
4023014000	MV LicenseBreastCancer1	13,750.00		13,750.00	-426.25	13,323.75
		<u>13,750.00</u>		<u>13,750.00</u>	<u>-426.25</u>	<u>13,323.75</u>
<u>MCF0000 - Constitutional Officers</u>						
4021034000	Drivers License Special Fe	24,981.74		24,981.74	-774.43	24,207.31
4023020000	MV Title/Reg Fees	22,138.03		22,138.03	-686.28	21,451.75
4023020001	MV Title Fee Inbound	54,694.42		54,694.42	-1,695.53	52,998.89
		<u>101,814.19</u>		<u>101,814.19</u>	<u>-3,156.24</u>	<u>98,657.95</u>
<u>MCV0000 - Co Voting Sys Grant Act 1189/11</u>						
4021012000	UCC Filings	78,757.50		78,757.50	-2,441.48	76,316.02
		<u>78,757.50</u>		<u>78,757.50</u>	<u>-2,441.48</u>	<u>76,316.02</u>
<u>MDA0100 - Drug/Alcohol Abuse Prev/Treat</u>						
4031036000	Court Fees	4,433.01		4,433.01	-68.71	4,364.30
		<u>4,433.01</u>		<u>4,433.01</u>	<u>-68.71</u>	<u>4,364.30</u>
<u>MEM0000 - Emergency Med Svcs (0645)</u>						
4031065000	EMS Certificates	1,020.00		1,020.00	-15.81	1,004.19
		<u>1,020.00</u>		<u>1,020.00</u>	<u>-15.81</u>	<u>1,004.19</u>
<u>MHF0000 - Health Facility Svc Revolving</u>						
4033027000	License and Permits	6,500.00		6,500.00	-100.75	6,399.25
		<u>6,500.00</u>		<u>6,500.00</u>	<u>-100.75</u>	<u>6,399.25</u>
<u>MHI0101 - Health Infor Tech 19-5-1244</u>						
4031074000	Fees Collected	169,277.00		169,277.00	-2,623.79	166,653.21
		<u>169,277.00</u>		<u>169,277.00</u>	<u>-2,623.79</u>	<u>166,653.21</u>
<u>MJA0100 - Crime Information System</u>						
4031005000	Criminal History Fees 110	266,034.20	-50.00	265,984.20	-4,122.76	261,861.44
		<u>266,034.20</u>	<u>-50.00</u>	<u>265,984.20</u>	<u>-4,122.76</u>	<u>261,861.44</u>
<u>MLC0200 - County Aid Fund-Sp-(074)</u>						
4020015000	Severance Tax 1/4	389,469.95		389,469.95	-12,073.57	377,396.38
4020023000	Severance Tax 761/83	84,389.11		84,389.11	-2,616.06	81,773.05
4023002000	Auto License Fees		-176.92	-176.92	5.48	-171.44
		<u>473,859.06</u>	<u>-176.92</u>	<u>473,682.14</u>	<u>-14,684.15</u>	<u>458,997.99</u>
<u>MLS0100 - DOL-Boiler Admin</u>						
4031012000	Inspection Fees Boiler Insp	59,238.00		59,238.00	-918.19	58,319.81
4033006000	License Fees Boiler Insp	10,631.00		10,631.00	-164.78	10,466.22
		<u>69,869.00</u>		<u>69,869.00</u>	<u>-1,082.97</u>	<u>68,786.03</u>
<u>MLS0200 - DOL-Elec Bd Oprs</u>						
4031016100	Continuing Educ Fee	1,000.00		1,000.00	-15.50	984.50
4033027000	License and Permits	30,930.00		30,930.00	-479.42	30,450.58
		<u>31,930.00</u>		<u>31,930.00</u>	<u>-494.92</u>	<u>31,435.08</u>

<u>MLS0300 - DOL-Other Revenue Receipts</u>									
4031007000	Elevator Safety Board Fee	29,615.00				29,615.00		-459.03	29,155.97
		<u>29,615.00</u>				<u>29,615.00</u>		<u>-459.03</u>	<u>29,155.97</u>
<u>MMT0200 - Massage Therapy (0645)</u>									
4031090000	Miscellaneous Fees	200.00				200.00		-3.10	196.90
4033027000	License and Permits	5,930.00				5,930.00		-91.92	5,838.08
		<u>6,130.00</u>				<u>6,130.00</u>		<u>-95.02</u>	<u>6,034.98</u>
<u>MPL0645 - Lead Based Paint Haz (0645)</u>									
4033030000	Lead-Based Paint	2,020.00				2,020.00		-31.31	1,988.69
		<u>2,020.00</u>				<u>2,020.00</u>		<u>-31.31</u>	<u>1,988.69</u>
<u>MPT0200 - AR Parks & Trsm-Outdoor Grnts</u>									
4020019000	Real Estate Transfer Tax		287,018.07			287,018.07		-8,897.56	278,120.51
			<u>287,018.07</u>			<u>287,018.07</u>		<u>-8,897.56</u>	<u>278,120.51</u>
<u>RRA0000 - State Hwy & Transportation</u>									
4023004000	Cotton Trailer Registrati		3,615.00			3,615.00		-112.07	3,502.93
4023010000	Motor Vehicle Trip Permits		12,243.00			12,243.00		-379.53	11,863.47
4023019000	Unified Carrier Regs	180,975.91	1,785.00			182,760.91		-5,665.59	177,095.32
4024001000	COSL Royalties 22-5-809	5,211.26				5,211.26		-161.55	5,049.71
4032001000	Penalties	27,406.46				27,406.46		-424.80	26,981.66
4033014000	Overload Permits	1,456,269.67		-14,980.00	-201.00	1,441,088.67		-22,336.87	1,418,751.80
4037001000	Miscellaneous Income	405,148.29				405,148.29		-6,279.80	398,868.49
		<u>2,075,011.59</u>	<u>17,643.00</u>	<u>-14,980.00</u>	<u>-201.00</u>	<u>2,077,473.59</u>	<u>-6,318.74</u>	<u>-29,041.47</u>	<u>2,042,113.38</u>
<u>RRB0000 - State Aid Road</u>									
4020010000	Motor Fuel Tax Act 445		1,789,814.69			1,789,814.69		-55,484.26	1,734,330.43
			<u>1,789,814.69</u>			<u>1,789,814.69</u>		<u>-55,484.26</u>	<u>1,734,330.43</u>
<u>RRC0000 - State Aid Street (0090)</u>									
4020011000	Gasoline Tax		1,789,814.69			1,789,814.69		-55,484.26	1,734,330.43
			<u>1,789,814.69</u>			<u>1,789,814.69</u>		<u>-55,484.26</u>	<u>1,734,330.43</u>
<u>SAB0100 - AR Motor Vehicle Comm-Oprs</u>									
4031090000	Miscellaneous Fees	382,310.00				382,310.00		-5,925.81	376,384.19
4032001000	Penalties	8,910.00				8,910.00		-138.11	8,771.89
		<u>391,220.00</u>				<u>391,220.00</u>		<u>-6,063.91</u>	<u>385,156.09</u>
<u>SAC0000 - Asbestos Control</u>									
4033001000	Asbestos Cert & Lic Act 35	19,365.00				19,365.00		-300.16	19,064.84
		<u>19,365.00</u>				<u>19,365.00</u>		<u>-300.16</u>	<u>19,064.84</u>
<u>SAH0200 - Oil Museum-Oil/Brine</u>									
4020016000	Severance Act 310/77		2,518.80			2,518.80		-78.08	2,440.72
4020017000	Severance Act 759/79		6,633.82			6,633.82		-205.65	6,428.17
			<u>9,152.62</u>			<u>9,152.62</u>		<u>-283.73</u>	<u>8,868.89</u>
<u>SBB0100 - Soybean Board-Operations</u>									
4021006000	Soybean - State		24,112.41			24,112.41		-747.48	23,364.93
4021006001	Soybean Holding	47,075.79	-47,075.79			0.00			0.00
4021006002	Soybean National		24,112.43			24,112.43		-747.49	23,364.94
		<u>47,075.79</u>	<u>1,149.05</u>			<u>48,224.84</u>	<u>-1,494.97</u>		<u>46,729.87</u>
<u>SBC0100 - AR Beef Council</u>									
4021028000	Beef Council Assmt Act 16		38,958.70			38,958.70		-1,207.72	37,750.98
			<u>38,958.70</u>			<u>38,958.70</u>		<u>-1,207.72</u>	<u>37,750.98</u>
<u>SBL0000 - Bail Bond Recovery</u>									
4032110000	Bail Bond Oper Fee	58,744.00			-72.00	58,672.00		-909.42	57,762.58

	58,744.00		-72.00	58,672.00	-909.42	57,762.58
<u>SBN0100 - Ar St Bd of Nursing-Oprs</u>						
4031017000 Reinstatements Fees	630.00			630.00	-9.77	620.23
4031042000 Certifications	90.00			90.00	-1.40	88.60
4032001000 Penalties	1,031.25			1,031.25	-15.98	1,015.27
4033024000 Temporary License	180.00			180.00	-2.79	177.21
4033027000 License and Permits	2,185.00			2,185.00	-33.87	2,151.13
	<u>4,116.25</u>			<u>4,116.25</u>	<u>-63.80</u>	<u>4,052.45</u>
<u>SBS0000 - Boating Safety(080)</u>						
4021032000 Boat Registration Act 122/		136,212.62		136,212.62	-4,222.59	131,990.03
		<u>136,212.62</u>		<u>136,212.62</u>	<u>-4,222.59</u>	<u>131,990.03</u>
<u>SCB0100 - AR Catfish Promotion</u>						
4021036000 Catfish Promotion Act 790	4,202.64			4,202.64	-130.28	4,072.36
	<u>4,202.64</u>			<u>4,202.64</u>	<u>-130.28</u>	<u>4,072.36</u>
<u>SCC0100 - County-Circuit Clerk Cont Ed</u>						
4020007000 Real Estate Transfer Tax /		95,679.65		95,679.65	-2,966.07	92,713.58
		<u>95,679.65</u>		<u>95,679.65</u>	<u>-2,966.07</u>	<u>92,713.58</u>
<u>SCE0000 - St Crime Lab Equip-Special</u>						
4027001000 Asset Forfeiture 1120/99	9,704.16			9,704.16	-300.83	9,403.33
	<u>9,704.16</u>			<u>9,704.16</u>	<u>-300.83</u>	<u>9,403.33</u>
<u>SCF0000 - County Corners Con ED 19-6-821</u>						
4020007000 Real Estate Transfer Tax /		47,839.83		47,839.83	-1,483.03	46,356.80
		<u>47,839.83</u>		<u>47,839.83</u>	<u>-1,483.03</u>	<u>46,356.80</u>
<u>SCP0000 - AR Child Passenger Protection</u>						
4022005000 Child Passenger Protectio	8,644.23			8,644.23	-267.97	8,376.26
	<u>8,644.23</u>			<u>8,644.23</u>	<u>-267.97</u>	<u>8,376.26</u>
<u>SCS0200 - ADHE - PVC Op (0700)</u>						
4031084000 School Fees Act 906/89	5,445.00			5,445.00	-84.40	5,360.60
	<u>5,445.00</u>			<u>5,445.00</u>	<u>-84.40</u>	<u>5,360.60</u>
<u>SCT0100 - DHS-Child Care Opr</u>						
4033019000 Child Care Provider Act 5E	11,565.00			11,565.00	-179.26	11,385.74
	<u>11,565.00</u>			<u>11,565.00</u>	<u>-179.26</u>	<u>11,385.74</u>
<u>SCX0000 - Conservation Tax</u>						
4020002000 Conservation Tax Act 156/		6,355,218.54		6,355,218.54	-197,011.77	6,158,206.77
		<u>6,355,218.54</u>		<u>6,355,218.54</u>	<u>-197,011.77</u>	<u>6,158,206.77</u>
<u>SDA0100 - Aeronautics-Oprs</u>						
4020003000 Nat'l Gas Sev Hway		799,527.89		799,527.89	-24,785.36	774,742.53
		<u>799,527.89</u>		<u>799,527.89</u>	<u>-24,785.36</u>	<u>774,742.53</u>
<u>SDC0100 - ADC Farm Reserve</u>						
4038006000 Farm Program Special Re	30,492.00			30,492.00	-472.63	30,019.37
	<u>30,492.00</u>			<u>30,492.00</u>	<u>-472.63</u>	<u>30,019.37</u>
<u>SDD0100 - Dept of Correc-Industry Oprs</u>						
4037001000 Miscellaneous Income	8,284.66			8,284.66	-128.41	8,156.25
4038005000 Industry Produced Goods	761,717.94			761,717.94	-11,806.63	749,911.31
	<u>770,002.60</u>			<u>770,002.60</u>	<u>-11,935.04</u>	<u>758,067.56</u>
<u>SDF0100 - AR Agri Dept Forestry Division</u>						
4020014000 Severance-Timber	889.00		-889.00	0.00		0.00

	889.00		-889.00		0.00	0.00		0.00
<u>SDF0101 - State Forestry 19-6-411</u>								
4020014000 Severance-Timber	361,276.09	-469.00	889.00		361,696.09	-11,212.58		350,483.51
4030002000 Acreage Tax	100,735.05				100,735.05		-1,561.39	99,173.66
4038003000 Sale of Seedlings	100,130.00				100,130.00		-1,552.02	98,577.98
	562,141.14	-469.00	889.00		562,561.14	-11,212.58	-3,113.41	548,235.15
<u>SDG0000 - Game Protection Fund</u>								
4032004000 Game & Fish Fines	31,767.16				31,767.16		-492.39	31,274.77
4033009000 Game Protection License	1,203,086.30			-46.00	1,203,040.30		-18,647.12	1,184,393.18
4033027000 License and Permits	23,515.00				23,515.00		-364.48	23,150.52
	1,258,368.46			-46.00	1,258,322.46		-19,504.00	1,238,818.46
<u>SDG0800 - AGFC-Gas Lease (0080)</u>								
4034003000 Mineral/Oil/GasLease/Roy	5,416.53				5,416.53		-83.96	5,332.57
	5,416.53				5,416.53		-83.96	5,332.57
<u>SDH4300 - Securities Dept-Operations</u>								
4033027000 License and Permits	112,635.00				112,635.00		-1,745.84	110,889.16
	112,635.00				112,635.00		-1,745.84	110,889.16
<u>SDI0000 - Interpreters Deaf/Hearing Imp</u>								
4033005100 Interpreter License - Deaf	885.00				885.00		-13.72	871.28
	885.00				885.00		-13.72	871.28
<u>SDL0100 - Commercial Drivers Lic</u>								
4021001000 Com Drivers License Appl		56,653.72			56,653.72		-1,756.27	54,897.45
4021033000 Search Fees		178,065.00			178,065.00		-5,520.02	172,544.98
		234,718.72			234,718.72		-7,276.28	227,442.44
<u>SDN0100 - St Crime Lab-DNA Det Oprs</u>								
4027002000 Miscellaneous	73,386.99				73,386.99		-2,275.00	71,111.99
	73,386.99				73,386.99		-2,275.00	71,111.99
<u>SDO0100 - Oil & Gas Comm-Operations</u>								
4020024000 Severance-Brine 874/83		14,926.08			14,926.08		-462.71	14,463.37
		14,926.08			14,926.08		-462.71	14,463.37
<u>SDP0101 - Plant Board 19-6-408</u>								
4033026000 Pest Control Insp & Licens	475.41				475.41		-7.37	468.04
	475.41				475.41		-7.37	468.04
<u>SDV0000 - Dom Violence Shelter (0610)</u>								
4021055000 Dom Abuse Court Cost 19	2,427.66				2,427.66		-75.26	2,352.40
	2,427.66				2,427.66		-75.26	2,352.40
<u>SEA0000 - Educational Adequacy</u>								
4020031000 Act 108/03		40,953,127.31			40,953,127.31		-1,269,546.95	39,683,580.36
4020039000 Dyed Spl Fuel SR 26-56-2		209,992.33			209,992.33		-6,509.76	203,482.57
		41,163,119.64			41,163,119.64		-1,276,056.71	39,887,062.93
<u>SEF0100 - ASP Equipment-AFIS System</u>								
4031005000 Criminal History Fees 1100	314,460.20			-75.00	314,385.20		-4,872.97	309,512.23
	314,460.20			-75.00	314,385.20		-4,872.97	309,512.23
<u>SEP0000 - Drug/Crime Enf/Pros Act 1086/07</u>								
4021029000 Court Fees Act 185/87	108,859.16				108,859.16		-3,374.63	105,484.53
	108,859.16				108,859.16		-3,374.63	105,484.53
<u>SGS0100 - Corn Grain Sorghum Bd-Operatio</u>								
4021004000 Corn & Sorghum Fee Act 1	33,988.06	6,255.76			40,243.82		-1,247.56	38,996.26

	33,988.06	6,255.76	40,243.82	-1,247.56	38,996.26
<u>SHA0000 - Dept of Hlth-HVACR</u>					
4032007000 HVACR Civil Penalties 27	310.00		310.00	-4.81	305.19
4033028000 HVACR Operations 277/9	58,900.00		58,900.00	-912.95	57,987.05
	59,210.00		59,210.00	-917.76	58,292.24
<u>SHK0000 - Milk Inspection</u>					
4031066000 Ark Milk Programs	33,093.77		-200.00 32,893.77	-509.85	32,383.92
	33,093.77		-200.00 32,893.77	-509.85	32,383.92
<u>SHL0000 - Plumbers Licensing</u>					
4032001000 Penalties	4,550.00		4,550.00	-70.53	4,479.47
4033010000 Plumbing Operations 200/	21,180.00		21,180.00	-328.29	20,851.71
	25,730.00		25,730.00	-398.82	25,331.18
<u>SHM0100 - Mfg Home Comm-Operations</u>					
4031042000 Certifications	4,025.00		4,025.00	-62.39	3,962.61
4031088000 Assessment Fees	10,650.00		10,650.00	-165.08	10,484.92
4033027000 License and Permits	1,470.00		1,470.00	-22.79	1,447.21
4037001000 Miscellaneous Income	50.00		50.00	-0.78	49.22
	16,195.00		16,195.00	-251.02	15,943.98
<u>SHW0000 - Haz Waste Permit Fee</u>					
4033025000 Hazardous Waste	37,667.66		37,667.66	-583.85	37,083.81
	37,667.66		37,667.66	-583.85	37,083.81
<u>SIA0101 - L/P Equine Infectious Anemia 19</u>					
4031082000 Misc Other Livestock Fees	11,252.50		11,252.50	-174.41	11,078.09
	11,252.50		11,252.50	-174.41	11,078.09
<u>SIB0100 - Bank Department-Operations</u>					
4031008000 Bank Charter	375.00		375.00	-5.81	369.19
	375.00		375.00	-5.81	369.19
<u>SIL0100 - LP Gas Board Oprs</u>					
4031009000 Filing Fees LP Gas	200.00		200.00	-3.10	196.90
4031010000 Truck Insp LP Gas	9,462.50		9,462.50	-146.67	9,315.83
4031045000 Certificate Fees LP Gas	1,725.00		1,725.00	-26.74	1,698.26
4031046000 Bulk Tank Inspection LP G	3,920.00		3,920.00	-60.76	3,859.24
4031047000 Comm Tank Inspection LP	1,275.00		1,275.00	-19.76	1,255.24
4031052000 Registration Fees LP Gas	1,180.00		1,180.00	-18.29	1,161.71
4031085000 Public Inst Insp LP Gas	140.00		140.00	-2.17	137.83
4033015000 Permit Fees LP Gas	400.00		400.00	-6.20	393.80
	18,302.50		18,302.50	-283.69	18,018.81
<u>SIP0101 - Poultry & Egg Grading 19-6-409</u>					
4031093000 Egg & Poultry Grading/Insp	47,291.12		47,291.12	-733.01	46,558.11
	47,291.12		47,291.12	-733.01	46,558.11
<u>SIR0000 - Commercial Truck Safety/Educ</u>					
4023002000 Auto License Fees		941,228.93	941,228.93	-29,178.10	912,050.83
		941,228.93	941,228.93	-29,178.10	912,050.83
<u>SIS0000 - Road/Bridge/ Rep/Maint/Gant</u>					
4020043000 Nat'l Gas Sev Rd & Br		102,963.24	102,963.24	-3,191.86	99,771.38
		102,963.24	102,963.24	-3,191.86	99,771.38
<u>SJP0100 - Public Service-Utilities</u>					
4031013000 Utility Assessment	121,666.00		121,666.00	-1,885.82	119,780.18
4031031000 Other Filing Fees	400.00		400.00	-6.20	393.80

	122,066.00				122,066.00		-1,892.02		120,173.98
<u>SLS0000 - Beneficiaries of Fallen Law Enf</u>									
4023013100 MV Lic Fallen Law Officer		456.66			456.66		-14.16		442.50
		<u>456.66</u>			<u>456.66</u>		<u>-14.16</u>		<u>442.50</u>
<u>SMB0000 - Recyclables Program 19-6-471</u>									
4031003000 Waste Management Recy	13,370.61				13,370.61		-207.24		13,163.37
	<u>13,370.61</u>				<u>13,370.61</u>		<u>-207.24</u>		<u>13,163.37</u>
<u>SMD0000 - Specialty Court Prog 19-6-489</u>									
4021047000	95.00				95.00		-2.95		92.05
	<u>95.00</u>				<u>95.00</u>		<u>-2.95</u>		<u>92.05</u>
<u>SMF0000 - Military Funeral Hon 784/09</u>									
4023002000 Auto License Fees		3,123.60			3,123.60		-96.83		3,026.77
		<u>3,123.60</u>			<u>3,123.60</u>		<u>-96.83</u>		<u>3,026.77</u>
<u>SMH0100 - ADEM-Special Rev Fee</u>									
4031074000 Fees Collected	43,813.50				43,813.50		-679.11		43,134.39
	<u>43,813.50</u>				<u>43,813.50</u>		<u>-679.11</u>		<u>43,134.39</u>
<u>SMI0000 - MMImplementOperation (0620)</u>									
4031072000 Radiation Control Act 504/	200.00		-200.00		0.00				0.00
4031102000 QualPatient Registry ID Ca	9,457.50		150.00		9,607.50		-148.92		9,458.58
	<u>9,657.50</u>		<u>-50.00</u>		<u>9,607.50</u>		<u>-148.92</u>		<u>9,458.58</u>
<u>SMI0100 - AMMA Refund Holding (0625)</u>									
4021056000 Cultivation Facility Appl Fe			-52,500.00		-52,500.00		1,627.50		-50,872.50
			<u>-52,500.00</u>		<u>-52,500.00</u>		<u>1,627.50</u>		<u>-50,872.50</u>
<u>SML0000 - Domestic Peace</u>									
4023015000 Domestic Peace Marriage	34,000.90				34,000.90		-1,054.03		32,946.87
	<u>34,000.90</u>				<u>34,000.90</u>		<u>-1,054.03</u>		<u>32,946.87</u>
<u>SMP0100 - ASP Special Operating</u>									
4021002000 Com Drivers License Test		56,350.00			56,350.00		-1,746.85		54,603.15
4021041000 AR State Police Fees Act :		403,985.44			403,985.44		-12,523.55		391,461.89
4023005000 Drive Out License		282.00			282.00		-8.74		273.26
4023012000 Drivers License Act 1500/2		482,399.94			482,399.94		-14,954.40		467,445.54
4031001000 CDL 3rd Party Testing 645	3,950.00				3,950.00		-61.23		3,888.77
4031040000 Above Ground Tank 594/9	5,320.00				5,320.00		-82.46		5,237.54
4031062000 Concealed Weapon Act 4'	239,497.50		-20.00	-190.00	239,287.50		-3,708.96		235,578.54
4031075000 Fees Collected-ASP	34,700.00				34,700.00		-537.85		34,162.15
4033004000 Fireworks Licenses	1,925.00				1,925.00		-29.84		1,895.16
	<u>285,392.50</u>	<u>943,017.38</u>	<u>-20.00</u>	<u>-190.00</u>	<u>1,228,199.88</u>	<u>-29,233.54</u>	<u>-4,420.33</u>		<u>1,194,546.01</u>
<u>SMP0500 - ASP Used Motor Vehicle</u>									
4031100000 UMV Dealer Late Fee	210.00				210.00		-3.26		206.74
4033002000 Used MV Dealer 490/93	32,375.00				32,375.00		-501.81		31,873.19
	<u>32,585.00</u>				<u>32,585.00</u>		<u>-505.07</u>		<u>32,079.93</u>
<u>SMP0600 - ASP-PI/Security</u>									
4031014000 Polygraph Licenses	65.00				65.00		-1.01		63.99
4031039000 Sctry/Investigator Late F	300.00				300.00		-4.65		295.35
4031089000 Voice Stress Examiner 85i	15.00				15.00		-0.23		14.77
4033021000 Security/Investigator Lic	49,785.00				49,785.00		-771.67		49,013.33
	<u>50,165.00</u>				<u>50,165.00</u>		<u>-777.56</u>		<u>49,387.44</u>
<u>SMP0700 - ASP Salvage Auction</u>									
4031098000 Salvage Auction ID Cards	6,832.50				6,832.50		-105.90		6,726.60

	6,832.50		6,832.50	-105.90	6,726.60
<u>SMP8800 - ASP Vehicles (0960)</u>					
4022004000 Mv Liability Insurance Fine	77,278.64		77,278.64	-2,395.64	74,883.00
4022007000 Mv Fines-Failure To Regis	1,716.67		1,716.67	-53.22	1,663.45
4022011000 Failure to Register	6,337.92		6,337.92	-196.48	6,141.44
	85,333.23		85,333.23	-2,645.33	82,687.90
<u>SPC0101 - L/P Brucellosis Erad/Inspection</u>					
4021031000 Brucellosis Fees 736/89		56,429.00	56,429.00	-1,749.30	54,679.70
4021031001 LivestockDisease Holding	45,256.00	-44,212.00	1,044.00	-32.36	1,011.64
	45,256.00	12,217.00	57,473.00	-1,781.66	55,691.34
<u>SPD0100 - People With Disabilities</u>					
4031027000 Handicapped Parking Fee	604.95		604.95	-9.38	595.57
	604.95		604.95	-9.38	595.57
<u>SPF0100 - Comtv Punshmt Rev-Oprs</u>					
4031051000 Probation Parole Fee A 15	626,906.79		626,906.79	-9,717.06	617,189.73
	626,906.79		626,906.79	-9,717.06	617,189.73
<u>SPS0101 - Livestock/Poultry Special Rev 1</u>					
4031011000 Livestock Brand Reg Fees	60.00		60.00	-0.93	59.07
4031050000 Livestock Re Reg Fees	95.00	-5.00	90.00	-1.40	88.60
4031053000 Fair Surcharge 236/95	232.61		232.61	-3.61	229.00
4031054000 Small Animal LR 236/95	24,838.00		24,838.00	-384.99	24,453.01
4031055000 Large Animal LR 236/95	13,017.50		13,017.50	-201.77	12,815.73
4031058000 Avian LR 236/95	50,268.00		50,268.00	-779.15	49,488.85
4031074000 Fees Collected	448.00		448.00	-6.94	441.06
4031082000 Misc Other Livestock Fees	8,362.00		8,362.00	-129.61	8,232.39
4033027000 License and Permits	7,123.10		7,123.10	-110.41	7,012.69
	104,444.21	-5.00	104,439.21	-1,618.81	102,820.40
<u>SPT0100 - Conscr Tax-Oprs</u>					
4024001000 COSL Royalties 22-5-809	720.82		720.82	-22.35	698.47
	720.82		720.82	-22.35	698.47
<u>SRP0100 - Rice Research & Promo Bd-Oprs</u>					
4021007000 Rice Assessments	187,488.14		187,488.14	-5,812.13	181,676.01
	187,488.14		187,488.14	-5,812.13	181,676.01
<u>SRS0000 - Reg Sub Stor Tank Prq</u>					
4031037000 Underground Tank Act 17:	70,765.00	-725.00	70,040.00	-1,085.62	68,954.38
4033020000 Underground Tank Act 17:	1,875.00		1,875.00	-29.06	1,845.94
	72,640.00	-725.00	71,915.00	-1,114.68	70,800.32
<u>SSA0000 - AR CourtAppointedSpecAdvocates</u>					
4023013200 CASA License Plate		575.00	575.00	-17.83	557.17
		575.00	575.00	-17.83	557.17
<u>SSC0480 - ADC Sex/Child Offen Req-048</u>					
4027002000 Miscellaneous	1,839.43		1,839.43	-57.02	1,782.41
	1,839.43		1,839.43	-57.02	1,782.41
<u>SSC0990 - ACIC Sex/Child Offend Req-0990</u>					
4027002000 Miscellaneous	1,839.42		1,839.42	-57.02	1,782.40
	1,839.42		1,839.42	-57.02	1,782.40
<u>SSD0000 - Individual Sewage Disposal Sys</u>					
4031067000 Sewer Disposals	2,643.00		2,643.00	-40.97	2,602.03
	2,643.00		2,643.00	-40.97	2,602.03

<u>SSE0000 - AR Citizens 1st Resp Safety</u>				
4022008000	Proof of Insurance	26,825.38		
		<u>26,825.38</u>	<u>26,825.38</u>	<u>-831.59</u>
				<u>25,993.79</u>
<u>SSW0100 - Social Work Licensing-Operatio</u>				
4031080000	Application & Investigation	5,560.00	5,560.00	-86.18
4031090000	Miscellaneous Fees	460.00	460.00	-7.13
4033027000	License and Permits	12,560.00	12,560.00	-194.68
		<u>18,580.00</u>	<u>18,580.00</u>	<u>-287.99</u>
				<u>18,292.01</u>
<u>STC0100 - Telecomm Equip Fund-Oprs</u>				
4020005000	Telephone Surcharge	36,944.79	-653.18	36,291.61
		<u>36,944.79</u>	<u>-653.18</u>	<u>36,291.61</u>
				<u>-1,125.04</u>
				<u>35,166.57</u>
<u>STR0000 - AR Tob Cont Rev ACA 19-6-831</u>				
4033031000		72,805.00	-150.00	72,655.00
		<u>72,805.00</u>	<u>-150.00</u>	<u>72,655.00</u>
				<u>-1,126.15</u>
				<u>71,528.85</u>
<u>SWF0100 - Wkforce 2000 Dev-Grant/Exp</u>				
4020004000	Estimate Inc Corporate 10	2,207,773.40		
		<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-	13,000.00		
		<u>13,000.00</u>	<u>13,000.00</u>	<u>-403.00</u>
				<u>12,597.00</u>
<u>SWP0100 - Wheat Promotion Bd-Operations</u>				
4021005000	Wheat Assessments Act 2	30,547.45	15,695.56	
		<u>30,547.45</u>	<u>15,695.56</u>	
				<u>46,243.01</u>
				<u>-1,433.53</u>
				<u>44,809.48</u>
<u>SWT0000 - In God We Trust License Plate</u>				
4023018000	MV-LP In God We Trust		9,252.50	
			<u>9,252.50</u>	<u>-286.83</u>
				<u>8,965.67</u>
<u>SXA0100 - AR Abstractors' BD 19-6-415</u>				
4033013000	Abstract Firm Licenses	4,205.00		
4033023000	Individual Abstractor Licen	2,900.00		
		<u>7,105.00</u>	<u>7,105.00</u>	<u>-110.13</u>
				<u>6,994.87</u>
<u>SXV0100 - Veterinary Exam Board-Operatio</u>				
4031038000	Fees-Veterinary	225.00	-100.00	125.00
		<u>225.00</u>	<u>-100.00</u>	<u>125.00</u>
				<u>-1.94</u>
				<u>123.06</u>
<u>TBP0000 - Best Practices Act 570/11 S124</u>				
4031051000	Probation Parole Fee A 15	242,974.50		
		<u>242,974.50</u>	<u>242,974.50</u>	<u>-3,766.10</u>
				<u>239,208.40</u>
<u>TCR0100 - Crime Victims Reparation Revlg</u>				
4031005000	Criminal History Fees 110	441.60		
		<u>441.60</u>	<u>441.60</u>	<u>-6.84</u>
				<u>434.76</u>
<u>TCT0200 - Children's Trust (0710)</u>				
4021027000	Court Fees	27,110.00		
		<u>27,110.00</u>	<u>27,110.00</u>	<u>-840.41</u>
				<u>26,269.59</u>
<u>TDT9200 - Tourism Development Trust</u>				
4020036000	Tourism Development	1,817,141.15		
		<u>1,817,141.15</u>	<u>1,817,141.15</u>	<u>-56,331.38</u>
				<u>1,760,809.77</u>
<u>TGP0010 - Nat'l Cultural HistPresv(0865)</u>				
4020019000	Real Estate Transfer Tax	287,018.07		
			<u>287,018.07</u>	<u>-8,897.56</u>
				<u>278,120.51</u>

		287,018.07		287,018.07	-8,897.56		278,120.51
<u>TGT0000 - AR Natural/Cultural Resources</u>							
4020019000	Real Estate Transfer Tax	2,296,144.61		2,296,144.61	-71,180.48		2,224,964.13
		2,296,144.61		2,296,144.61	-71,180.48		2,224,964.13
<u>TLP0100 - Landfill Post Closure</u>							
4031003000	Waste Management Recy	627,588.64		627,588.64		-9,727.62	617,861.02
		627,588.64		627,588.64		-9,727.62	617,861.02
<u>TOD0000 - Organ Donor Aware Ed</u>							
4023016000	Mv Lic Plate-Organ Donor	1,550.00		1,550.00	-48.05		1,501.95
		1,550.00		1,550.00	-48.05		1,501.95
<u>TPE0000 - ADEQ Fee Act 1281/07</u>							
4021048000	Rim Removal Fee 19-6-30	49,162.31		49,162.31	-1,524.03		47,638.28
4021049000	Used Tire Import Fee 19-6	450.76		450.76	-13.97		436.79
4021050000	Commercial Generator 19-	541.45		541.45	-16.78		524.67
4031002000	Pollution Control Permit	352,284.10	-275.00	352,009.10		-5,456.14	346,552.96
4031004000	Storm Water Permit Fees	46,930.40		46,930.40		-727.42	46,202.98
		399,214.50	50,154.52	449,094.02	-1,554.79	-6,183.56	441,355.67
<u>TPET500 - ADEQ Title 5 Air Act 1281/07</u>							
4031002000	Pollution Control Permit	141,313.60		141,313.60		-2,190.36	139,123.24
		141,313.60		141,313.60		-2,190.36	139,123.24
<u>TPF0100 - Hwy Oprs-142</u>							
4020037000	Additional Rental Vehicle 1	421,890.89		421,890.89	-13,078.62		408,812.27
		421,890.89		421,890.89	-13,078.62		408,812.27
<u>TPR0100 - Real Prop Tax Redistribution</u>							
4020025000	Property Tax Relief 1492/9	23,249,381.87		23,249,381.87	-720,730.84		22,528,651.03
4020039000	Dyed Spl Fuel SR 26-56-2	119,794.25		119,794.25	-3,713.62		116,080.63
		23,369,176.12		23,369,176.12	-724,444.46		22,644,731.66
<u>TRS0000 - Animal Resc/Shelter 692/09</u>							
4023002000	Auto License Fees	475.00		475.00	-14.73		460.27
		475.00		475.00	-14.73		460.27
<u>TSI4500 - State Insurance Dept Trust</u>							
4031026000	Insurance Department Fee	3,250,012.58	-5,936.00	3,244,076.58		-50,283.19	3,193,793.39
		3,250,012.58	-5,936.00	3,244,076.58		-50,283.19	3,193,793.39
<u>TUC0100 - Unemployment Compensation Rev</u>							
4020029000	Breast Cancer Control 169	2,915.97		2,915.97	-90.40		2,825.57
		2,915.97		2,915.97	-90.40		2,825.57
<u>TUT0000 - Used Tire Recycling (0930)</u>							
4021009000	Waste Tire Fees 749/91	1,772.17		1,772.17	-54.94		1,717.23
4021009001	Waste Tire Holding	711,982.30	-711,772.80	209.50	-6.49		203.01
4021048000	Rim Removal Fee 19-6-30	653,153.96		653,153.96	-20,247.77		632,906.19
4021049000	Used Tire Import Fee 19-6	5,988.92		5,988.92	-185.66		5,803.26
4021050000	Commercial Generator 19-	7,193.41		7,193.41	-223.00		6,970.41
		711,982.30	-43,664.34	668,317.96	-20,717.86		647,600.10
<u>TWS0100 - Solid Waste Mgmt/Recycling</u>							
4031003000	Waste Management Recy	331,799.28		331,799.28		-5,142.89	326,656.39
4031098000	Salvage Auction ID Cards	6,832.50		6,832.50		-105.90	6,726.60
		338,631.78		338,631.78		-5,248.79	333,382.99
<u>TWS0200 - Solid Waste Mgmt/Recycling</u>							
4031003000	Waste Management Recy	699,608.20		699,608.20		-10,843.93	688,764.27

	699,608.20					699,608.20		-10,843.93		688,764.27
Totals	18,967,294.22	85,485,049.65	2,138,207.40	-333.92	-2,707.50	-853.18	106,586,656.67	-2,869,750.40	-217,218.02	103,499,688.25

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Special Revenue Distribution

Page: 1
 User: karen.grice
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SDIS Posting Map
 For 7/01/18 to 7/31/18

Fund	Description	Source Doc	GL Batch	Journal Entry	Debit	Credit
ASA0000	Special Revenue Allotment	SDIS	SDIS_07312018	1474100	103,499,688.25	
BAA0100	Public Health	SDIS				654,183.39
BAA0200	Health NonDiscretionary Rev	SDIS				55,250.78
BAA2000	Cosmetology Revenue 4/09	SDIS				96,990.97
CAA0100	Univ of AR Fayetteville	SDIS				2.36
CAA0300	UAF Law School SR	SDIS				46,360.55
CCA0100	UAMS College of Pharmacy	SDIS				31,749.56
CCA0200	UAMS 4% Mixed Drink Tax SR	SDIS				375,156.70
CEA0100	UALR Law Sch SR 19-5-303(c)	SDIS				46,360.55
CTM0000	ASU Mid-South 19-5-303(v)	SDIS				1,417.25
DEA0100	DHS DDS State/Federal	SDIS				684.88
DHP1500	DHS Aging/Adult Svcs Transp	SDIS				173,256.24
EMA0200	Spec Rev Land Comm Dep (0516)	SDIS				1.30
HRA0430	DAH-NHC Gas Royal (0865)	SDIS				13,813.34
HSC0000	State Central Services	SDIS				2,588,808.92
HSC3001	DFA Revenue Division Operating	SDIS				632,026.45
HSC3702	PDC User Fees	SDIS				38.76
HUA0112	Prostate Cancer Foundation	SDIS				10,177.32
HUA3800	ACL GR Operations	SDIS				154,470.81
JAA1006	Public School Teachers Salary	SDIS				136,270.76
MBB0200	Bail Bondsman-Holding (0211)	SDIS				144,406.46
MBC0000	ADH Breast Cancer	SDIS				257,386.81
MBR0100	Breast Cancer Research	SDIS				71,984.49
MBR0200	UAMS S Komen Plate (0150)	SDIS				13,323.75
MCF0000	Constitutional Officers	SDIS				98,657.95
MCV0000	Co Voting Sys Grant Act 1189/11	SDIS				76,316.02
MDA0100	Drug/Alcohol Abuse Prev/Treat	SDIS				4,364.30
MEM0000	Emergency Med Svcs (0645)	SDIS				1,004.19
MHF0000	Health Facility Svc Revolving	SDIS				6,399.25
MHI0101	Health Infor Tech 19-5-1244	SDIS				166,653.21
MJA0100	Crime Information System	SDIS				261,861.44
MLC0200	County Aid Fund-Sp-(074)	SDIS				458,997.99
MLS0100	DOL-Boiler Admin	SDIS				68,786.03
MLS0200	DOL-Elec Bd Oprs	SDIS				31,435.08
MLS0300	DOL-Other Revenue Receipts	SDIS				29,155.97
MMT0200	Massage Therapy (0645)	SDIS				6,034.98
MPL0645	Lead Based Paint Haz (0645)	SDIS				1,988.69
MPT0200	AR Parks & Trsm-Outdoor Grnts	SDIS				278,120.51
RRA0000	State Hwy & Transportation	SDIS				2,042,113.38
RRB0000	State Aid Road	SDIS				1,734,330.43
RRC0000	State Aid Street (0090)	SDIS				1,734,330.43
SAB0100	AR Motor Vehicle Comm-Oprs	SDIS				385,156.09
SAC0000	Asbestos Control	SDIS				19,064.84
SAH0200	Oil Museum-Oil/Brine	SDIS				8,868.89
SBB0100	Soybean Board-Operations	SDIS				46,729.87
SBC0100	AR Beef Council	SDIS				37,750.98
SBL0000	Bail Bond Recovery	SDIS				57,762.58
SBN0100	Ar St Bd of Nursing-Oprs	SDIS				4,052.45
SBS0000	Boating Safety(080)	SDIS				131,990.03

SCB0100	AR Catfish Promotion	SDIS			4,072.36
SCC0100	County-Circuit Clerk Cont Ed	SDIS			92,713.58
SCE0000	St Crime Lab Equip-Special	SDIS			9,403.33
SCF0000	County Corners Con ED 19-6-821	SDIS	SDIS_07312018	1474100	46,356.80
SCP0000	AR Child Passenger Protection	SDIS			8,376.26
SCS0200	ADHE - PVC Op (0700)	SDIS			5,360.60
SCT0100	DHS-Child Care Opr	SDIS			11,385.74
SCX0000	Conservation Tax	SDIS			6,158,206.77
SDA0100	Aeronautics-Oprs	SDIS			774,742.53
SDC0100	ADC Farm Reserve	SDIS			30,019.37
SDD0100	Dept of Correc-Industry Oprs	SDIS			758,067.56
SDF0100	AR Agri Dept Forestry Division	SDIS			
SDF0101	State Forestry 19-6-411	SDIS			548,235.15
SDG0000	Game Protection Fund	SDIS			1,238,818.46
SDG0800	AGFC-Gas Lease (0080)	SDIS			5,332.57
SDH4300	Securities Dept-Operations	SDIS			110,889.16
SDI0000	Interpreters Deaf/Hearing Imp	SDIS			871.28
SDL0100	Commercial Drivers Lic	SDIS			227,442.44
SDN0100	St Crime Lab-DNA Det Oprs	SDIS			71,111.99
SDO0100	Oil & Gas Comm-Operations	SDIS			14,463.37
SDP0101	Plant Board 19-6-408	SDIS			468.04
SDV0000	Dom Violence Shelter (0610)	SDIS			2,352.40
SEA0000	Educational Adequacy	SDIS			39,887,062.93
SEF0100	ASP Equipment-AFIS System	SDIS			309,512.23
SEP0000	Drug/Crime Enf/Pros Act 1086/07	SDIS			105,484.53
SGS0100	Corn Grain Sorghum Bd-Operatio	SDIS			38,996.26
SHA0000	Dept of Hlth-HVACR	SDIS			58,292.24
SHK0000	Milk Inspection	SDIS			32,383.92
SHL0000	Plumbers Licensing	SDIS			25,331.18
SHM0100	Mfg Home Comm-Operations	SDIS			15,943.98
SHW0000	Haz Waste Permit Fee	SDIS			37,083.81
SIA0101	L/P Equine Infectious Anemia 19	SDIS			11,078.09
SIB0100	Bank Department-Operations	SDIS			369.19
SIL0100	LP Gas Board Oprs	SDIS			18,018.81
SIP0101	Poultry & Egg Grading 19-6-409	SDIS			46,558.11
SIR0000	Commercial Truck Safety/Educ	SDIS			912,050.83
SIS0000	Road/Bridge/ Rep/Maint/Gant	SDIS			99,771.38
SJP0100	Public Service-Utilities	SDIS			120,173.98
SLS0000	Beneficiaries of Fallen Law Enf	SDIS			442.50
SMB0000	Recyclables Program 19-6-471	SDIS			13,163.37
SMD0000	Specialty Court Prog 19-6-489	SDIS			92.05
SMF0000	Military Funeral Hon 784/09	SDIS			3,026.77
SMH0100	ADEM-Special Rev Fee	SDIS			43,134.39
SMI0000	MMImplementOperation (0620)	SDIS			9,458.58
SMI0100	AMMA Refund Holding (0625)	SDIS		50,872.50	
SML0000	Domestic Peace	SDIS			32,946.87
SMP0100	ASP Special Operating	SDIS			1,194,546.01
SMP0500	ASP Used Motor Vehicle	SDIS			32,079.93
SMP0600	ASP-PI/Security	SDIS			49,387.44
SMP0700	ASP Salvage Auction	SDIS			6,726.60
SMP8800	ASP Vehicles (0960)	SDIS			82,687.90
SPC0101	L/P Brucellosis Erad/Inspection	SDIS			55,691.34
SPD0100	People With Disabilities	SDIS			595.57
SPF0100	Comty Punshmt Rev-Oprs	SDIS			617,189.73
SPS0101	Livestock/Poultry Special Rev 1	SDIS			102,820.40
SPT0100	Conscr Tax-Oprs	SDIS	SDIS_07312018	1474100	698.47

SRP0100	Rice Research & Promo Bd-Oprs	SDIS	181,676.01
SRS0000	Reg Sub Stor Tank Prg	SDIS	70,800.32
SSA0000	AR CourtAppointedSpecAdvocates	SDIS	557.17
SSC0480	ADC Sex/Child Offen Reg-048	SDIS	1,782.41
SSC0990	ACIC Sex/Child Offend Reg-0990	SDIS	1,782.40
SSD0000	Individual Sewage Disposal Sys	SDIS	2,602.03
SSE0000	AR Citizens 1st Resp Safety	SDIS	25,993.79
SSW0100	Social Work Licensing-Operatio	SDIS	18,292.01
STC0100	Telecomm Equip Fund-Oprs	SDIS	35,166.57
STR0000	AR Tob Cont Rev ACA 19-6-831	SDIS	71,528.85
SWF0100	Wkforce 2000 Dev-Grant/Exp	SDIS	2,139,332.42
SWG0000	AR Wine Grants (0900)	SDIS	12,597.00
SWP0100	Wheat Promotion Bd-Operations	SDIS	44,809.48
SWT0000	In God We Trust License Plate	SDIS	8,965.67
SXA0100	AR Abstractors' BD 19-6-415	SDIS	6,994.87
SXV0100	Veterinary Exam Board-Operatio	SDIS	123.06
TBP0000	Best Practices Act 570/11 S124	SDIS	239,208.40
TCR0100	Crime Victims Reparation Revlg	SDIS	434.76
TCT0200	Children's Trust (0710)	SDIS	26,269.59
TDT9200	Tourism Development Trust	SDIS	1,760,809.77
TGP0010	Nat'l Cultural HistPresv(0865)	SDIS	278,120.51
TGT0000	AR Natural/Cultural Resources	SDIS	2,224,964.13
TLP0100	Landfill Post Closure	SDIS	617,861.02
TOD0000	Organ Donor Aware Ed	SDIS	1,501.95
TPE0000	ADEQ Fee Act 1281/07	SDIS	441,355.67
TPET500	ADEQ Title 5 Air Act 1281/07	SDIS	139,123.24
TPF0100	Hwy Oprs-142	SDIS	408,812.27
TPR0100	Real Prop Tax Redistribution	SDIS	22,644,731.66
TRS0000	Animal Resc/Shelter 692/09	SDIS	460.27
TSI4500	State Insurance Dept Trust	SDIS	3,193,793.39
TUC0100	Unemployment Compensation Rev	SDIS	2,825.57
TUT0000	Used Tire Recycling (0930)	SDIS	647,600.10
TWS0100	Solid Waste Mgmt/Recycling	SDIS	333,382.99
TWS0200	Solid Waste Mgmt/Recycling	SDIS	688,764.27
Totals			103,550,560.75
Totals			103,550,560.75

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