

Run 3/30/2018
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Special Revenue Distribution

Fee Posting Map
For 3/01/18 to 3/31/18

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Fund	Description	Source Doc	GL Batch	Journal Entry	Debit	Credit
ASA0000	Special Revenue Allotment	DXFR	DXFR_03302018	1425515	3,044,366.23	
HSC0000	State Central Services	DXFR				2,062,312.61
MCF0000	Constitutional Officers	DXFR				982,053.62
				Totals	3,044,366.23	3,044,366.23

Report Name: PostingMapReport.rpt

Special Revenue Distribution

Net Receipts by Fund
For 3/01/18 to 3/31/18

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		11,012.75		-7.00			11,005.75	-341.18				10,664.57
4023007000	Dui Drivers License Reins		722.00					722.00	-22.38				699.62
4031030000	Dairy Product Fees	400.00						400.00		-6.20			393.80
4031065000	EMS Certificates	18,439.00						18,439.00		-285.80			18,153.20
4031067000	Sewer Disposals	45,969.00						45,969.00		-712.52			45,256.48
4031068000	Food Services	57,043.14				-70.00		56,973.14		-883.08			56,090.06
4031069000	Water Sys Sup Act 95/198	282,369.70						282,369.70		-4,376.73			277,992.97
4031071000	Swimming Pool Fees Act 6	1,085.00						1,085.00		-16.82			1,068.18
4031072000	Radiation Control Act 504/	59,002.00		792.00				59,794.00		-926.81			58,867.19
4031073000	Pharmacy Drug Control 66	6,860.46						6,860.46		-106.34			6,754.12
4031094000	Medical Waste Fees & Fin	414.95						414.95		-6.43			408.52
4033011000	Waterworks Operators 49a	1,870.00						1,870.00		-28.99			1,841.01
4033029000	Tattooing License 414/200	23,200.00		-792.00				22,408.00		-347.32			22,060.68
4038004000	Vital Records Act 469/65	153,355.15						153,355.15		-2,377.00			150,978.15
		650,008.40	11,734.75	0.00	-7.00	-70.00		661,666.15	-363.56	-10,074.05			651,228.54
<u>BAA0200 - Health NonDiscretionary Rev</u>													
4038004000	Vital Records Act 469/65	36,258.73						36,258.73		-562.01			35,696.72
		36,258.73						36,258.73		-562.01			35,696.72
<u>BAA2000 - Cosmetology Revenue 4/09</u>													
4031015000	Examination Fees	385.00						385.00		-5.97			379.03
4031016000	Student Registration Fees	2,420.00						2,420.00		-37.51			2,382.49
4031017000	Reinstatements Fees	7,450.00				-50.00		7,400.00		-114.70			7,285.30
4031018000	Reciprocity	5,250.00						5,250.00		-81.38			5,168.62
4031019000	Operator Renewals	64,325.00						64,325.00		-997.04			63,327.96
4031060000	Demonstrator Fees	50.00						50.00		-0.78			49.22
4031061000	Instructor Fees	1,200.00						1,200.00		-18.60			1,181.40
4031079000	Shop Inspections	25,750.00				-100.00		25,650.00		-397.58			25,252.42
4031090000	Miscellaneous Fees	1,925.00						1,925.00		-29.84			1,895.16
4033005000	Private School License Fe	500.00						500.00		-7.75			492.25
4033007000	Duplicate Licenses	425.00						425.00		-6.59			418.41
4033012000	Electrology Licenses	150.00						150.00		-2.33			147.67
4037001000	Miscellaneous Income	150.00						150.00		-2.33			147.67
		109,980.00				-150.00		109,830.00		-1,702.37			108,127.63
<u>CAA0100 - Univ of AR Fayetteville</u>													
4024001000	COSL Royalties 22-5-809	7.30						7.30	-0.23				7.07
		7.30						7.30	-0.23				7.07
<u>CAA0300 - UAF Law School SR</u>													
4021045000	Uniform Court Filing Fees	47,298.55						47,298.55	-1,466.26				45,832.29
		47,298.55						47,298.55	-1,466.26				45,832.29
<u>CCA0100 - UAMS College of Pharmacy</u>													
4020034000	Cigarette Tax 19-6-301 (2)		34,466.38					34,466.38	-1,068.46				33,397.92
			34,466.38					34,466.38	-1,068.46				33,397.92
<u>CCA0200 - UAMS 4% Mixed Drink Tax SR</u>													
4020033000	4% Additional MD Tax		348,909.92					348,909.92	-10,816.21				338,093.71

4021045000	Uniform Court Filing Fees	156,644.71		156,644.71	-4,855.99	151,788.72
		<u>156,644.71</u>		<u>156,644.71</u>	<u>-4,855.99</u>	<u>151,788.72</u>
<u>JAA1006 - Public School Teachers Salary</u>						
4020037000	Additional Rental Vehicle 1	166,820.40		166,820.40	-5,171.43	161,648.97
		<u>166,820.40</u>		<u>166,820.40</u>	<u>-5,171.43</u>	<u>161,648.97</u>
<u>MBC0000 - ADH Breast Cancer</u>						
4020029000	Breast Cancer Control 169	279,278.88		279,278.88	-8,657.65	270,621.23
		<u>279,278.88</u>		<u>279,278.88</u>	<u>-8,657.65</u>	<u>270,621.23</u>
<u>MBR0100 - Breast Cancer Research</u>						
4020028000	Breast Cancer Resch 169	78,076.84		78,076.84	-2,420.38	75,656.46
		<u>78,076.84</u>		<u>78,076.84</u>	<u>-2,420.38</u>	<u>75,656.46</u>
<u>MBR0200 - UAMS S Komen Plate (0150)</u>						
4023014000	MV LicenseBreastCancer1	23,517.21		23,517.21	-729.03	22,788.18
		<u>23,517.21</u>		<u>23,517.21</u>	<u>-729.03</u>	<u>22,788.18</u>
<u>MCF0000 - Constitutional Officers</u>						
4021034000	Drivers License Special Fe	27,121.37		27,121.37	-840.76	26,280.61
4023020000	MV Title/Reg Fees	24,977.12		24,977.12	-774.29	24,202.83
		<u>52,098.49</u>		<u>52,098.49</u>	<u>-1,615.05</u>	<u>50,483.44</u>
<u>MCV0000 - Co Voting Sys Grant Act 1189/11</u>						
4021012000	UCC Filings	137,437.50		137,437.50	-4,260.56	133,176.94
		<u>137,437.50</u>		<u>137,437.50</u>	<u>-4,260.56</u>	<u>133,176.94</u>
<u>MDA0100 - Drug/Alcohol Abuse Prev/Treat</u>						
4031036000	Court Fees	7,811.07	-30.00	7,781.07	-120.61	7,660.46
		<u>7,811.07</u>	<u>-30.00</u>	<u>7,781.07</u>	<u>-120.61</u>	<u>7,660.46</u>
<u>MEM0000 - Emergency Med Svcs (0645)</u>						
4031065000	EMS Certificates	18,430.00		18,430.00	-285.67	18,144.33
		<u>18,430.00</u>		<u>18,430.00</u>	<u>-285.67</u>	<u>18,144.33</u>
<u>MHF0000 - Health Facility Svc Revolving</u>						
4033027000	License and Permits	4,300.00		4,300.00	-66.65	4,233.35
		<u>4,300.00</u>		<u>4,300.00</u>	<u>-66.65</u>	<u>4,233.35</u>
<u>MHI0101 - Health Infor Tech 19-5-1244</u>						
4031074000	Fees Collected	116,569.20	-428,650.00	-312,080.80	4,837.25	-307,243.55
		<u>116,569.20</u>	<u>-428,650.00</u>	<u>-312,080.80</u>	<u>4,837.25</u>	<u>-307,243.55</u>
<u>MJA0100 - Crime Information System</u>						
4031005000	Criminal History Fees 110	404,304.00	-20.00	404,284.00	-6,266.40	398,017.60
		<u>404,304.00</u>	<u>-20.00</u>	<u>404,284.00</u>	<u>-6,266.40</u>	<u>398,017.60</u>
<u>MLC0200 - County Aid Fund-Sp-(074)</u>						
4020007000	Real Estate Transfer Tax /	122,956.91		122,956.91	-3,811.66	119,145.25
4020015000	Severance Tax 1/4	285,256.46		285,256.46	-8,842.95	276,413.51
4020023000	Severance Tax 761/83	60,812.11		60,812.11	-1,885.18	58,926.93
		<u>469,025.48</u>		<u>469,025.48</u>	<u>-14,539.79</u>	<u>454,485.69</u>
<u>MLS0100 - DOL-Boiler Admin</u>						
4031012000	Inspection Fees Boiler Insp	47,126.24		47,126.24	-730.46	46,395.78
4033006000	License Fees Boiler Insp	16,159.00		16,159.00	-250.46	15,908.54
		<u>63,285.24</u>		<u>63,285.24</u>	<u>-980.92</u>	<u>62,304.32</u>
<u>MLS0200 - DOL-Elec Bd Oprs</u>						
4031016100	Continuing Educ Fee	50.00		50.00	-0.78	49.22
4033027000	License and Permits	33,360.00		33,360.00	-517.08	32,842.92

	33,410.00			33,410.00		-517.86		32,892.14
<u>MLS0300 - DOL-Other Revenue Receipts</u>								
4031007000 Elevator Safety Board Fee	32,545.00			32,545.00		-504.45		32,040.55
	32,545.00			32,545.00		-504.45		32,040.55
<u>MMT0200 - Massage Therapy (0645)</u>								
4031090000 Miscellaneous Fees	500.00			500.00		-7.75		492.25
4033027000 License and Permits	12,480.00			12,480.00		-193.44		12,286.56
	12,980.00			12,980.00		-201.19		12,778.81
<u>MPL0645 - Lead Based Paint Haz (0645)</u>								
4033030000 Lead-Based Paint	1,350.00			1,350.00		-20.93		1,329.07
	1,350.00			1,350.00		-20.93		1,329.07
<u>MPT0200 - AR Parks & Trsm-Outdoor Grnts</u>								
4020019000 Real Estate Transfer Tax	245,913.99			245,913.99		-7,623.33		238,290.66
	245,913.99			245,913.99		-7,623.33		238,290.66
<u>RRA0000 - State Hwy & Transportation</u>								
4023004000 Cotton Trailer Registrati	1,095.00			1,095.00		-33.95		1,061.05
4023010000 Motor Vehicle Trip Permits	3,267.00	38,709.00		41,976.00		-1,301.26		40,674.74
4023019000 Unified Carrier Regs	165,840.00	103,229.70		269,069.70		-8,341.16		260,728.54
4024001000 COSL Royalties 22-5-809	7,344.64			7,344.64		-227.68		7,116.96
4032001000 Penalties	56,290.68			56,290.68		-872.51		55,418.17
4033014000 Overload Permits	1,265,286.73			1,265,286.73		-19,611.94		1,245,674.79
	1,498,029.05	143,033.70		1,641,062.75		-9,904.05	-20,484.45	1,610,674.25
<u>RRB0000 - State Aid Road</u>								
4020010000 Motor Fuel Tax Act 445	1,609,127.48			1,609,127.48		-49,882.95		1,559,244.53
	1,609,127.48			1,609,127.48		-49,882.95		1,559,244.53
<u>RRC0000 - State Aid Street (0090)</u>								
4020011000 Gasoline Tax	1,609,127.48			1,609,127.48		-49,882.95		1,559,244.53
	1,609,127.48			1,609,127.48		-49,882.95		1,559,244.53
<u>SAB0100 - AR Motor Vehicle Comm-Oprs</u>								
4031090000 Miscellaneous Fees	9,210.00		-15.00	9,195.00		-142.52		9,052.48
4032001000 Penalties	2,045.00		40.00	2,085.00		-32.32		2,052.68
	11,255.00		25.00	11,280.00		-174.84		11,105.16
<u>SAC0000 - Asbestos Control</u>								
4033001000 Asbestos Cert & Lic Act 35	32,285.00			32,285.00		-500.42		31,784.58
	32,285.00			32,285.00		-500.42		31,784.58
<u>SAH0200 - Oil Museum-Oil/Brine</u>								
4020016000 Severance Act 310/77	2,013.59			2,013.59		-62.42		1,951.17
4020017000 Severance Act 759/79	6,713.74			6,713.74		-208.13		6,505.61
	8,727.33			8,727.33		-270.55		8,456.78
<u>SAW0000 - Abadoned/Orphaned Well Plug-07</u>								
4031099000 Aban Orph Well Plug	126,900.00			126,900.00		-1,966.95		124,933.05
	126,900.00			126,900.00		-1,966.95		124,933.05
<u>SBB0100 - Soybean Board-Operations</u>								
4021006000 Soybean - State	361,584.50			361,584.50		-11,209.12		350,375.38
4021006001 Soybean Holding	669,043.51	-614,430.58		54,612.93		-1,693.00		52,919.93
4021006002 Soybean National	361,584.51			361,584.51		-11,209.12		350,375.39
	669,043.51	108,738.43		777,781.94		-24,111.24		753,670.70
<u>SBC0100 - AR Beef Council</u>								

4021028000	Beef Council Assmt Act 16	28,809.70		28,809.70	-893.10		27,916.60
		<u>28,809.70</u>		<u>28,809.70</u>	<u>-893.10</u>		<u>27,916.60</u>
<u>SBN0100 - Ar St Bd of Nursing-Oprs</u>							
4031015000	Examination Fees	17,470.00		17,470.00		-270.79	17,199.21
4031017000	Reinstatements Fees	6,320.80		6,320.80		-97.97	6,222.83
4031042000	Certifications	120.00		120.00		-1.86	118.14
4031043000	Corporate Nursing Registr	50.00		50.00		-0.78	49.22
4031080000	Application & Investigation	15,500.00		15,500.00		-240.25	15,259.75
4032001000	Penalties	10,710.55		10,710.55		-166.01	10,544.54
4033024000	Temporary License	3,840.00		3,840.00		-59.52	3,780.48
4033027000	License and Permits	204,734.70		204,734.70		-3,173.39	201,561.31
		<u>258,746.05</u>		<u>258,746.05</u>		<u>-4,010.56</u>	<u>254,735.49</u>
<u>SBS0000 - Boating Safety(080)</u>							
4021032000	Boat Registration Act 122/	69,745.16		69,745.16		-2,162.10	67,583.06
		<u>69,745.16</u>		<u>69,745.16</u>		<u>-2,162.10</u>	<u>67,583.06</u>
<u>SCB0100 - AR Catfish Promotion</u>							
4021036000	Catfish Promotion Act 790	162.58		162.58		-5.04	157.54
		<u>162.58</u>		<u>162.58</u>		<u>-5.04</u>	<u>157.54</u>
<u>SCE0000 - St Crime Lab Equip-Special</u>							
4027001000	Asset Forfeiture 1120/99	19,794.76		19,794.76		-613.64	19,181.12
		<u>19,794.76</u>		<u>19,794.76</u>		<u>-613.64</u>	<u>19,181.12</u>
<u>SCP0000 - AR Child Passenger Protection</u>							
4022005000	Child Passenger Protectio	15,311.63		15,311.63		-474.66	14,836.97
		<u>15,311.63</u>		<u>15,311.63</u>		<u>-474.66</u>	<u>14,836.97</u>
<u>SCS0200 - ADHE - PVC Op (0700)</u>							
4031084000	School Fees Act 906/89	25,440.50		25,440.50		-394.33	25,046.17
		<u>25,440.50</u>		<u>25,440.50</u>		<u>-394.33</u>	<u>25,046.17</u>
<u>SCT0100 - DHS-Child Care Opr</u>							
4033019000	Child Care Provider Act 58	8,100.00		8,100.00		-125.55	7,974.45
		<u>8,100.00</u>		<u>8,100.00</u>		<u>-125.55</u>	<u>7,974.45</u>
<u>SCX0000 - Conservation Tax</u>							
4020002000	Conservation Tax Act 156/	6,062,566.34		6,062,566.34		-187,939.56	5,874,626.78
		<u>6,062,566.34</u>		<u>6,062,566.34</u>		<u>-187,939.56</u>	<u>5,874,626.78</u>
<u>SDA0100 - Aeronautics-Oprs</u>							
4020003000	Nat'l Gas Sev Hway	535,098.55		535,098.55		-16,588.06	518,510.49
		<u>535,098.55</u>		<u>535,098.55</u>		<u>-16,588.06</u>	<u>518,510.49</u>
<u>SDC0100 - ADC Farm Reserve</u>							
4038006000	Farm Program Special Re	680,720.95		680,720.95		-10,551.17	670,169.78
		<u>680,720.95</u>		<u>680,720.95</u>		<u>-10,551.17</u>	<u>670,169.78</u>
<u>SDD0100 - Dept of Correc-Industry Oprs</u>							
4037001000	Miscellaneous Income	20,069.43		20,069.43		-311.08	19,758.35
4038005000	Industry Produced Goods	1,117,117.11		1,117,117.11		-17,315.32	1,099,801.79
		<u>1,137,186.54</u>		<u>1,137,186.54</u>		<u>-17,626.39</u>	<u>1,119,560.15</u>
<u>SDF0101 - State Forestry 19-6-411</u>							
4020014000	Severance-Timber	242,347.16	-213.10	242,134.06		-7,506.16	234,627.90
4030002000	Acreage Tax	17,080.18		17,080.18		-264.74	16,815.44
4038001000	Timber Sales-State Forest	228,865.26		228,865.26		-3,547.41	225,317.85
4038003000	Sale of Seedlings	115,381.00		115,381.00		-1,788.41	113,592.59

	603,673.60	-213.10		603,460.50	-7,506.16	-5,600.56	590,353.78
<u>SDG0000 - Game Protection Fund</u>							
4032004000 Game & Fish Fines	63,031.52			63,031.52		-976.99	62,054.53
4033009000 Game Protection License	774,785.75		-38.50	774,747.25		-12,008.58	762,738.67
4033027000 License and Permits	315.00			315.00		-4.88	310.12
	838,132.27		-38.50	838,093.77		-12,990.45	825,103.32
<u>SDG0800 - AGFC-Gas Lease (0080)</u>							
4034003000 Mineral/Oil/GasLease/Roy	13,342.30			13,342.30		-206.81	13,135.49
	13,342.30			13,342.30		-206.81	13,135.49
<u>SDI0000 - Interpreters Deaf/Hearing Imp</u>							
4033005100 Interpreter License - Deaf	980.00			980.00		-15.19	964.81
	980.00			980.00		-15.19	964.81
<u>SDL0100 - Commercial Drivers Lic</u>							
4021001000 Com Drivers License Appl		61,507.86		61,507.86	-1,906.74		59,601.12
4021033000 Search Fees		545,544.91		545,544.91	-16,911.89		528,633.02
		607,052.77		607,052.77	-18,818.64		588,234.13
<u>SDN0100 - St Crime Lab-DNA Det Oprs</u>							
4027002000 Miscellaneous	134,248.43		250.00	134,498.43	-4,169.45		130,328.98
	134,248.43		250.00	134,498.43	-4,169.45		130,328.98
<u>SDO0100 - Oil & Gas Comm-Operations</u>							
4020024000 Severance-Brine 874/83		15,105.93		15,105.93	-468.28		14,637.65
4031028000 Oil Assessments	2,042.97			2,042.97		-31.67	2,011.30
4031029000 Gas Assessments	241,394.84			241,394.84		-3,741.62	237,653.22
4033016000 Drill Permits	2,700.00			2,700.00		-41.85	2,658.15
4033017000 Salt Water Supwell Asses	4,708.96			4,708.96		-72.99	4,635.97
	250,846.77	15,105.93		265,952.70	-468.28	-3,888.12	261,596.30
<u>SDP0101 - Plant Board 19-6-408</u>							
4031083000 Seed Testing Fees	50,452.39			50,452.39		-782.01	49,670.38
4033026000 Pest Control Insp & Licens	187,574.95			187,574.95		-2,907.41	184,667.54
	238,027.34			238,027.34		-3,689.42	234,337.92
<u>SDV0000 - Dom Violence Shelter (0610)</u>							
4021055000 Dom Abuse Court Cost 19	1,847.78			1,847.78	-57.28		1,790.50
	1,847.78			1,847.78	-57.28		1,790.50
<u>SEA0000 - Educational Adequacy</u>							
4020031000 Act 108/03		39,215,755.06		39,215,755.06	-1,215,688.41		38,000,066.65
4020032000 Act 94/03			1,943,534.84	1,943,534.84	-60,249.58		1,883,285.26
4020039000 Dyed Spl Fuel SR 26-56-2		79,046.91		79,046.91	-2,450.45		76,596.46
		39,294,801.97	1,943,534.84	41,238,336.81	-1,278,388.44		39,959,948.37
<u>SEF0100 - ASP Equipment-AFIS System</u>							
4031005000 Criminal History Fees 110	477,689.00		-30.00	477,659.00		-7,403.71	470,255.29
	477,689.00		-30.00	477,659.00		-7,403.71	470,255.29
<u>SEP0000 - Drug/Crime Enf/Pros Act 1086/07</u>							
4021029000 Court Fees Act 185/87	142,417.92			142,417.92	-4,414.96		138,002.96
	142,417.92			142,417.92	-4,414.96		138,002.96
<u>SGS0100 - Corn Grain Sorghum Bd-Operatio</u>							
4021004000 Corn & Sorghum Fee Act :	157,863.78	36,584.56		194,448.34	-6,027.90		188,420.44
	157,863.78	36,584.56		194,448.34	-6,027.90		188,420.44
<u>SHA0000 - Dept of Hlth-HVACR</u>							
4032007000 HVACR Civil Penalties 27	639.00			639.00		-9.90	629.10

4033028000 HVACR Operations 2777/9'	110,585.00		-150.00	110,435.00	-1,711.74	108,723.26
	<u>111,224.00</u>		<u>-150.00</u>	<u>111,074.00</u>	<u>-1,721.65</u>	<u>109,352.35</u>
<u>SHF0100 - DAH-Consr Tax-Dir Off</u>						
4037001000 Miscellaneous Income	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>SHK0000 - Milk Inspection</u>						
4031066000 Ark Milk Programs	35,531.06			35,531.06	-550.73	34,980.33
	<u>35,531.06</u>			<u>35,531.06</u>	<u>-550.73</u>	<u>34,980.33</u>
<u>SHL0000 - Plumbers Licensing</u>						
4032001000 Penalties	3,475.00			3,475.00	-53.86	3,421.14
4033010000 Plumbing Operations 200/	43,035.00		-260.00	42,775.00	-663.01	42,111.99
	<u>46,510.00</u>		<u>-260.00</u>	<u>46,250.00</u>	<u>-716.88</u>	<u>45,533.12</u>
<u>SHM0100 - Mfg Home Comm-Operations</u>						
4031042000 Certifications	8,700.00			8,700.00	-134.85	8,565.15
4031088000 Assessment Fees	7,350.00			7,350.00	-113.93	7,236.07
4033027000 License and Permits	1,000.00			1,000.00	-15.50	984.50
	<u>17,050.00</u>			<u>17,050.00</u>	<u>-264.28</u>	<u>16,785.72</u>
<u>SHW0000 - Haz Waste Permit Fee</u>						
4033025000 Hazardous Waste	120,422.08			120,422.08	-1,866.54	118,555.54
	<u>120,422.08</u>			<u>120,422.08</u>	<u>-1,866.54</u>	<u>118,555.54</u>
<u>SIA0101 - L/P Equine Infectious Anemia 19</u>						
4031082000 Misc Other Livestock Fees	9,079.00			9,079.00	-140.72	8,938.28
	<u>9,079.00</u>			<u>9,079.00</u>	<u>-140.72</u>	<u>8,938.28</u>
<u>SIB0100 - Bank Department-Operations</u>						
4031008000 Bank Charter	6,900.00			6,900.00	-106.95	6,793.05
	<u>6,900.00</u>			<u>6,900.00</u>	<u>-106.95</u>	<u>6,793.05</u>
<u>SIL0100 - LP Gas Board Oprs</u>						
4031009000 Filing Fees LP Gas	550.00			550.00	-8.53	541.47
4031010000 Truck Insp LP Gas	11,300.00			11,300.00	-175.15	11,124.85
4031045000 Certificate Fees LP Gas	1,675.00			1,675.00	-25.96	1,649.04
4031046000 Bulk Tank Inspection LP G	5,215.00			5,215.00	-80.83	5,134.17
4031047000 Comm Tank Inspection LP	2,450.00			2,450.00	-37.98	2,412.02
4031048000 Domestic Tank Inspection	480.00			480.00	-7.44	472.56
4031052000 Registration Fees LP Gas	1,780.00			1,780.00	-27.59	1,752.41
4031085000 Public Inst Insp LP Gas	420.00			420.00	-6.51	413.49
4032001000 Penalties	1,000.00			1,000.00	-15.50	984.50
4033015000 Permit Fees LP Gas	1,600.00			1,600.00	-24.80	1,575.20
	<u>26,470.00</u>			<u>26,470.00</u>	<u>-410.29</u>	<u>26,059.71</u>
<u>SIP0101 - Poultry & Egg Grading 19-6-409</u>						
4031093000 Egg & Poultry Grading/Insp	136,176.83			136,176.83	-2,110.74	134,066.09
	<u>136,176.83</u>			<u>136,176.83</u>	<u>-2,110.74</u>	<u>134,066.09</u>
<u>SIS0000 - Road/Bridge/ Rep/Maint/Gant</u>						
4020043000 Nat'l Gas Sev Rd & Br		160,319.64		160,319.64	-4,969.91	155,349.73
		<u>160,319.64</u>		<u>160,319.64</u>	<u>-4,969.91</u>	<u>155,349.73</u>
<u>SLS0000 - Beneficiaries of Fallen Law Enf</u>						
4023013100 MV Lic Fallen Law Officer		669.37		669.37	-20.75	648.62
		<u>669.37</u>		<u>669.37</u>	<u>-20.75</u>	<u>648.62</u>
<u>SMB0000 - Recyclables Program</u>						
4031003000 Waste Management Recy	137.00			137.00	-2.12	134.88

	137.00				137.00	-2.12	134.88
<u>SMD0000 - Specialty Court Prog 19-6-489</u>							
4021047000	165.00				165.00	-5.12	159.88
	165.00				165.00	-5.12	159.88
<u>SMF0000 - Military Funeral Hon 784/09</u>							
4023002000 Auto License Fees		4,942.60			4,942.60	-153.22	4,789.38
		4,942.60			4,942.60	-153.22	4,789.38
<u>SMH0100 - ADEM-Special Rev Fee</u>							
4031074000 Fees Collected	100,567.10				100,567.10	-1,558.79	99,008.31
	100,567.10				100,567.10	-1,558.79	99,008.31
<u>SMI0000 - MMImplementOperation (0620)</u>							
4023022000 Cultivation Fac License Fe		500,000.00			500,000.00	-15,500.00	484,500.00
4031102000 QualPatient Registry ID C	29,550.00		-150.00	-50.00	29,350.00	-454.93	28,895.07
4031104000	250.00		150.00		400.00	-6.20	393.80
4031105000 DesignatedCaregiverRegs			-111.00		-111.00	1.72	-109.28
4031106000	74.00		111.00		185.00	-2.87	182.13
	29,874.00	500,000.00	0.00	-50.00	529,824.00	-15,500.00	513,861.73
<u>SML0000 - Domestic Peace</u>							
4023015000 Domestic Peace Marriage	25,994.73				25,994.73	-805.84	25,188.89
	25,994.73				25,994.73	-805.84	25,188.89
<u>SMP0100 - ASP Special Operating</u>							
4021002000 Com Drivers License Test	1,000.00	53,333.52			54,333.52	-1,684.34	52,649.18
4021041000 AR State Police Fees Act :		1,320,642.94		-50.00	1,320,592.94	-40,938.38	1,279,654.56
4023005000 Drive Out License		314.00			314.00	-9.73	304.27
4023012000 Drivers License Act 1500/		510,847.41			510,847.41	-15,836.27	495,011.14
4031001000 CDL 3rd Party Testing 645	700.00				700.00	-10.85	689.15
4031040000 Above Ground Tank 594/9	310.00				310.00	-4.81	305.19
4031062000 Concealed Weapon Act 4'	442,232.50			-100.00	442,132.50	-6,853.05	435,279.45
4031075000 Fees Collected-ASP	30,230.00				30,230.00	-468.57	29,761.43
4033004000 Fireworks Licenses	16,425.00				16,425.00	-254.59	16,170.41
	490,897.50	1,885,137.87		-50.00	2,375,885.37	-58,468.72	2,309,824.79
<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	65,210.00		3,825.00		68,785.00	-1,066.17	67,718.83
	65,350.00		3,825.00		68,925.00	-1,068.34	67,856.66
<u>SMP0600 - ASP-PI/Security</u>							
4031014000 Polygraph Licenses	85.00				85.00	-1.32	83.68
4031039000 Sctry/Investigator Late F	450.00				450.00	-6.98	443.02
4033021000 Security/Investigator Lic	51,875.00		-3,825.00		48,050.00	-744.78	47,305.22
	52,410.00		-3,825.00		48,585.00	-753.07	47,831.93
<u>SMP0700 - ASP Salvage Auction</u>							
4031098000 Salvage Auction ID Cards	10,760.00				10,760.00	-166.78	10,593.22
	10,760.00				10,760.00	-166.78	10,593.22
<u>SMP8800 - ASP Vehicles (0960)</u>							
4021011000 Drivers Test Fees 782/91		20.23			20.23	-0.63	19.60
4022004000 Mv Liability Insurance Fine	127,784.52				127,784.52	-3,961.32	123,823.20
4022007000 Mv Fines-Failure To Regis	2,351.85				2,351.85	-72.91	2,278.94
4022011000 Failure to Register	8,877.05				8,877.05	-275.19	8,601.86
	139,013.42	20.23			139,033.65	-4,310.04	134,723.61

<u>SNP0100 - Nuclear Planning & Response-Op</u>				
4026001000	Nuclear Planning Act 67/8	149,691.95		
		<u>149,691.95</u>		
			149,691.95	-4,640.45
			<u>149,691.95</u>	<u>-4,640.45</u>
				145,051.50
<u>SPC0101 - L/P Brucellosis Erad/Inspection</u>				
4021031000	Brucellosis Fees 736/89		36,147.00	
4021031001	LivestockDisease Holding	29,975.00		-29,975.00
		<u>29,975.00</u>		<u>6,172.00</u>
			36,147.00	-1,120.56
			<u>36,147.00</u>	<u>-1,120.56</u>
				35,026.44
<u>SPD0100 - People With Disabilities</u>				
4031027000	Handicapped Parking Fee	807.26		
		<u>807.26</u>		
			807.26	-12.51
			<u>807.26</u>	<u>-12.51</u>
				794.75
<u>SPF0100 - Comty Punshmt Rev-Oprs</u>				
4031051000	Probation Parole Fee A 15	885,934.29		
		<u>885,934.29</u>		
			885,934.29	-13,731.98
			<u>885,934.29</u>	<u>-13,731.98</u>
				872,202.31
<u>SPS0101 - Livestock/Poultry Special Rev 1</u>				
4031011000	Livestock Brand Reg Fees	25.00		
4031050000	Livestock Re Reg Fees	70.00		
4031054000	Small Animal LR 236/95	31,715.50		
4031055000	Large Animal LR 236/95	15,547.40		
4031058000	Avian LR 236/95	50,251.10		
4031074000	Fees Collected	854.00		
4031082000	Misc Other Livestock Fees	8,929.50		
4031093000	Egg & Poultry Grading/Insq		-37.00	
4033027000	License and Permits	12,181.95	37.00	
		<u>119,574.45</u>	<u>0.00</u>	
			119,574.45	-1,853.40
			<u>119,574.45</u>	<u>-1,853.40</u>
				117,721.05
<u>SPT0100 - Conscr Tax-Oprs</u>				
4024001000	COSL Royalties 22-5-809	748.92		
		<u>748.92</u>		
			748.92	-23.22
			<u>748.92</u>	<u>-23.22</u>
				725.70
<u>SRP0100 - Rice Research & Promo Bd-Oprs</u>				
4021007000	Rice Assessments	462,564.18	7,541.90	
		<u>462,564.18</u>	<u>7,541.90</u>	
			470,106.08	-14,573.29
			<u>470,106.08</u>	<u>-14,573.29</u>
				455,532.79
<u>SRS0000 - Reg Sub Stor Tank Prq</u>				
4031037000	Underground Tank Act 17:	4,150.00		-340.00
4033020000	Underground Tank Act 17:	4,725.00		
		<u>8,875.00</u>		<u>-340.00</u>
			8,535.00	-132.29
			<u>8,535.00</u>	<u>-132.29</u>
				8,402.71
<u>SSA0000 - AR CourtAppointedSpecAdvocates</u>				
4023013200	CASA License Plate		650.00	
			<u>650.00</u>	
			650.00	-20.15
			<u>650.00</u>	<u>-20.15</u>
				629.85
<u>SSC0480 - ADC Sex/Child Offen Reg-048</u>				
4027002000	Miscellaneous	3,120.25		-125.00
		<u>3,120.25</u>		<u>-125.00</u>
			2,995.25	-92.85
			<u>2,995.25</u>	<u>-92.85</u>
				2,902.40
<u>SSC0990 - ACIC Sex/Child Offend Reg-0990</u>				
4027002000	Miscellaneous	3,120.25		-125.00
		<u>3,120.25</u>		<u>-125.00</u>
			2,995.25	-92.85
			<u>2,995.25</u>	<u>-92.85</u>
				2,902.40
<u>SSD0000 - Individual Sewage Disposal Sys</u>				
4031067000	Sewer Disposals	3,326.00		
		<u>3,326.00</u>		
			3,326.00	-51.55
			<u>3,326.00</u>	<u>-51.55</u>
				3,274.45
<u>SSE0000 - AR Citizens 1st Resp Safety</u>				
4022008000	Proof of Insurance	30,499.41		
			30,499.41	-945.48
				29,553.93

	30,499.41		30,499.41	-945.48	29,553.93
<u>SST0101 - Livestock/Poultry Swine Testing</u>					
4021008000 Swine Testing Fees 1105/1	1,855.00		1,855.00	-57.51	1,797.49
	<u>1,855.00</u>		<u>1,855.00</u>	<u>-57.51</u>	<u>1,797.49</u>
<u>SSW0100 - Social Work Licensing-Operatio</u>					
4031080000 Application & Investigation	5,500.00		5,500.00	-85.25	5,414.75
4031090000 Miscellaneous Fees	280.00		280.00	-4.34	275.66
4033027000 License and Permits	6,422.50		6,422.50	-99.55	6,322.95
	<u>12,202.50</u>		<u>12,202.50</u>	<u>-189.14</u>	<u>12,013.36</u>
<u>STC0100 - Telecomm Equip Fund-Oprs</u>					
4020005000 Telephone Surcharge	34,433.27		34,433.27	-1,067.43	33,365.84
	<u>34,433.27</u>		<u>34,433.27</u>	<u>-1,067.43</u>	<u>33,365.84</u>
<u>STR0000 - AR Tob Cont Rev ACA 19-6-831</u>					
4033031000	4,515.00		4,515.00	-69.98	4,445.02
	<u>4,515.00</u>		<u>4,515.00</u>	<u>-69.98</u>	<u>4,445.02</u>
<u>SVS0000 - AR Video Service Fund (0063)</u>					
4021037000 Cert Franchise Authority F	200.00		200.00	-6.20	193.80
	<u>200.00</u>		<u>200.00</u>	<u>-6.20</u>	<u>193.80</u>
<u>SWF0100 - Wkforce 2000 Dev-Grant/Exp</u>					
4020004000 Estimate Inc Corporate 10		2,242,988.57	2,242,988.57	-69,532.65	2,173,455.92
		<u>2,242,988.57</u>	<u>2,242,988.57</u>	<u>-69,532.65</u>	<u>2,173,455.92</u>
<u>SWG0000 - AR Wine Grants (0900)</u>					
4023021000 Grocery Store Wine 19-6-1	13,000.00		13,000.00	-403.00	12,597.00
	<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	1,992.07	-1,120.69	871.38	-27.01	844.37
	<u>1,992.07</u>	<u>-1,120.69</u>	<u>871.38</u>	<u>-27.01</u>	<u>844.37</u>
<u>SWT0000 - In God We Trust License Plate</u>					
4023018000 MV-LP In God We Trust		12,217.07	12,217.07	-378.73	11,838.34
		<u>12,217.07</u>	<u>12,217.07</u>	<u>-378.73</u>	<u>11,838.34</u>
<u>SXA0100 - AR Abstractors' BD 19-6-415</u>					
4033013000 Abstract Firm Licenses	290.00		290.00	-4.50	285.50
4033023000 Individual Abstractor Licens	475.00		475.00	-7.36	467.64
	<u>765.00</u>		<u>765.00</u>	<u>-11.86</u>	<u>753.14</u>
<u>SXV0100 - Veterinary Exam Board-Operatio</u>					
4031038000 Fees-Veterinary	57,495.00		57,495.00	-891.17	56,603.83
	<u>57,495.00</u>		<u>57,495.00</u>	<u>-891.17</u>	<u>56,603.83</u>
<u>TAD0201 - Pesticide/Plant Disposal 19-5-9</u>					
4033026000 Pest Control Insp & Licens	6,650.00		6,650.00	-103.08	6,546.92
	<u>6,650.00</u>		<u>6,650.00</u>	<u>-103.08</u>	<u>6,546.92</u>
<u>TAJ0300 - St Admin Of Justice-St Prqms/A</u>					
4020007000 Real Estate Transfer Tax /		1,106,612.97	1,106,612.97	-34,305.00	1,072,307.97
		<u>1,106,612.97</u>	<u>1,106,612.97</u>	<u>-34,305.00</u>	<u>1,072,307.97</u>
<u>TBP0000 - Best Practices Act 570/11 S124</u>					
4031051000 Probation Parole Fee A 15	345,190.00		345,190.00	-5,350.45	339,839.55
	<u>345,190.00</u>		<u>345,190.00</u>	<u>-5,350.45</u>	<u>339,839.55</u>
<u>TCR0100 - Crime Victims Reparation Revlg</u>					
4031005000 Criminal History Fees 1106	672.00		672.00	-10.42	661.58

	672.00				672.00		-10.42		661.58
<u>TCT0200 - Children's Trust (0710)</u>									
4021027000 Court Fees	18,640.08				18,640.08		-577.84		18,062.24
4023015000 Domestic Peace Marriage	80.00				80.00		-2.48		77.52
	18,720.08				18,720.08		-580.32		18,139.76
<u>TDT9200 - Tourism Development Trust</u>									
4020036000 Tourism Development		1,089,158.42			1,089,158.42		-33,763.91		1,055,394.51
		1,089,158.42			1,089,158.42		-33,763.91		1,055,394.51
<u>TGP0010 - Nat'l Cultural HistPresv(0865)</u>									
4020019000 Real Estate Transfer Tax		245,913.99			245,913.99		-7,623.33		238,290.66
		245,913.99			245,913.99		-7,623.33		238,290.66
<u>TGT0000 - AR Natural/Cultural Resources</u>									
4020019000 Real Estate Transfer Tax		1,967,311.94			1,967,311.94		-60,986.67		1,906,325.27
		1,967,311.94			1,967,311.94		-60,986.67		1,906,325.27
<u>TLP0100 - Landfill Post Closure</u>									
4031003000 Waste Management Recy	791.52				791.52		-12.27		779.25
4031004000 Storm Water Permit Fees	209.32				209.32		-3.24		206.08
	1,000.84				1,000.84		-15.51		985.33
<u>TMR0000 - State Police Retirement</u>									
4020021000 Auto Title Transfer 439/79			825,806.06		825,806.06		-25,599.99		800,206.07
4023020001 MV Title Fee Inbound		206,468.83			206,468.83		-6,400.53		200,068.30
		206,468.83	825,806.06		1,032,274.89		-32,000.52		1,000,274.37
<u>TOD0000 - Organ Donor Aware Ed</u>									
4023016000 Mv Lic Plate-Organ Donor		2,408.91			2,408.91		-74.68		2,334.23
		2,408.91			2,408.91		-74.68		2,334.23
<u>TPE0000 - ADEQ Fee Act 1281/07</u>									
4021009000 Waste Tire Fees 749/91		37,257.97	-30,232.59		7,025.38		-217.79		6,807.59
4021048000 Rim Removal Fee 19-6-30			29,707.11		29,707.11		-920.92		28,786.19
4021049000 Used Tire Import Fee 19-6			32.20		32.20		-1.00		31.20
4021050000 Commercial Generator 19-			493.28		493.28		-15.29		477.99
4031002000 Pollution Control Permit	325,288.82				325,288.82		-5,041.98		320,246.84
4031004000 Storm Water Permit Fees	48,678.70				48,678.70		-754.52		47,924.18
	373,967.52	37,257.97	0.00		411,225.49		-1,155.00	-5,796.50	404,273.99
<u>TPET500 - ADEQ Title 5 Air Act 1281/07</u>									
4031002000 Pollution Control Permit	166,658.48				166,658.48		-2,583.21		164,075.27
	166,658.48				166,658.48		-2,583.21		164,075.27
<u>TPF0100 - Hwy Oprs-142</u>									
4020037000 Additional Rental Vehicle 1		500,461.12			500,461.12		-15,514.29		484,946.83
		500,461.12			500,461.12		-15,514.29		484,946.83
<u>TPR0100 - Real Prop Tax Redistribution</u>									
4020025000 Property Tax Relief 1492/9		22,412,488.61			22,412,488.61		-694,787.15		21,717,701.46
4020039000 Dyed Spl Fuel SR 26-56-2		45,093.95			45,093.95		-1,397.91		43,696.04
		22,457,582.56			22,457,582.56		-696,185.06		21,761,397.50
<u>TRS0000 - Animal Resc/Shelter 692/09</u>									
4023002000 Auto License Fees		550.00			550.00		-17.05		532.95
		550.00			550.00		-17.05		532.95
<u>TSI4500 - State Insurance Dept Trust</u>									
4031026000 Insurance Department Fee	1,406,464.76		-8,699.00	-8,785.00	-140.00	1,388,840.76		-21,527.03	1,367,313.73

	1,406,464.76		-8,699.00	-8,785.00	-140.00	1,388,840.76		-21,527.03	1,367,313.73
<u>TUT0000 - Used Tire Recycling (0930)</u>									
4021009000 Waste Tire Fees 749/91		9,089.68				9,089.68		-281.78	8,807.90
4021009001 Waste Tire Holding	530,342.06	-542,787.01			-48.45	-12,493.40		387.30	-12,106.10
4021048000 Rim Removal Fee 19-6-30		489,341.24				489,341.24		-15,169.58	474,171.66
4021049000 Used Tire Import Fee 19-6		1,427.11				1,427.11		-44.24	1,382.87
4021050000 Commercial Generator 19-		4,229.52				4,229.52		-131.12	4,098.40
	530,342.06	-38,699.46			-48.45	491,594.15		-15,239.42	476,354.73
<u>TWS0100 - Solid Waste Mgmt/Recycling</u>									
4031003000 Waste Management Recy	735.09					735.09		-11.39	723.70
4031098000 Salvage Auction ID Cards	10,760.00					10,760.00		-166.78	10,593.22
	11,495.09					11,495.09		-178.17	11,316.92
<u>TWS0200 - Solid Waste Mgmt/Recycling</u>									
4031003000 Waste Management Recy	1,939.50					1,939.50		-30.06	1,909.44
	1,939.50					1,939.50		-30.06	1,909.44
Totals	16,241,093.03	83,146,654.30	4,576,395.47	-10,355.00	-1,628.50	-48.45 103,952,110.85	-2,866,216.95	-178,149.28	100,907,744.62

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Special Revenue Distribution

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SDIS Posting Map
 For 3/01/18 to 3/31/18

Fund	Description	Source Doc	GL Batch	Journal Entry	Debit	Credit
ASA0000	Special Revenue Allotment	SDIS	SDIS_03302018	1425514	100,907,744.62	
BAA0100	Public Health	SDIS				651,228.54
BAA0200	Health NonDiscretionary Rev	SDIS				35,696.72
BAA2000	Cosmetology Revenue 4/09	SDIS				108,127.63
CAA0100	Univ of AR Fayetteville	SDIS				7.07
CAA0300	UAF Law School SR	SDIS				45,832.29
CCA0100	UAMS College of Pharmacy	SDIS				33,397.92
CCA0200	UAMS 4% Mixed Drink Tax SR	SDIS				338,093.71
CEA0100	UALR Law Sch SR 19-5-303(c)	SDIS				45,832.29
CTM0000	ASU Mid-South 19-5-303(v)	SDIS				3,240.09
DEA0100	DHS DDS State/Federal	SDIS				891.02
DHP1500	DHS Aging/Adult Svcs Transp	SDIS				192,335.47
EMA0200	Spec Rev Land Comm Dep (0516)	SDIS				1.17
HRA0101	DAH Central	SDIS				531.63
HRA0430	DAH-NHC Gas Royal (0865)	SDIS				18,525.73
HSC0000	State Central Services	SDIS				861,789.82
HSC3001	DFA Revenue Division Operating	SDIS				910,383.42
HSC3702	PDC User Fees	SDIS				271.32
HUA0112	Prostate Cancer Foundation	SDIS				10,687.03
HUA3800	ACL GR Operations	SDIS				151,788.72
JAA1006	Public School Teachers Salary	SDIS				161,648.97
MBC0000	ADH Breast Cancer	SDIS				270,621.23
MBR0100	Breast Cancer Research	SDIS				75,656.46
MBR0200	UAMS S Komen Plate (0150)	SDIS				22,788.18
MCF0000	Constitutional Officers	SDIS				50,483.44
MCV0000	Co Voting Sys Grant Act 1189/11	SDIS				133,176.94
MDA0100	Drug/Alcohol Abuse Prev/Treat	SDIS				7,660.46
MEM0000	Emergency Med Svcs (0645)	SDIS				18,144.33
MHF0000	Health Facility Svc Revolving	SDIS				4,233.35
MHI0101	Health Infor Tech 19-5-1244	SDIS			307,243.55	
MJA0100	Crime Information System	SDIS				398,017.60
MLC0200	County Aid Fund-Sp-(074)	SDIS				454,485.69
MLS0100	DOL-Boiler Admin	SDIS				62,304.32
MLS0200	DOL-Elec Bd Oprs	SDIS				32,892.14
MLS0300	DOL-Other Revenue Receipts	SDIS				32,040.55
MMT0200	Massage Therapy (0645)	SDIS				12,778.81
MPL0645	Lead Based Paint Haz (0645)	SDIS				1,329.07
MPT0200	AR Parks & Trsm-Outdoor Grnts	SDIS				238,290.66
RRA0000	State Hwy & Transportation	SDIS				1,610,674.25
RRB0000	State Aid Road	SDIS				1,559,244.53
RRC0000	State Aid Street (0090)	SDIS				1,559,244.53
SAB0100	AR Motor Vehicle Comm-Oprs	SDIS				11,105.16
SAC0000	Asbestos Control	SDIS				31,784.58
SAH0200	Oil Museum-Oil/Brine	SDIS				8,456.78
SAW0000	Abandoned/Orphaned Well Plug-07	SDIS				124,933.05
SBB0100	Soybean Board-Operations	SDIS				753,670.70
SBC0100	AR Beef Council	SDIS				27,916.60
SBN0100	Ar St Bd of Nursing-Oprs	SDIS				254,735.49
SBS0000	Boating Safety(080)	SDIS				67,583.06

SCB0100	AR Catfish Promotion	SDIS			157.54
SCE0000	St Crime Lab Equip-Special	SDIS			19,181.12
SCP0000	AR Child Passenger Protection	SDIS			14,836.97
SCS0200	ADHE - PVC Op (0700)	SDIS	SDIS_03302018	1425514	25,046.17
SCT0100	DHS-Child Care Opr	SDIS			7,974.45
SCX0000	Conservation Tax	SDIS			5,874,626.78
SDA0100	Aeronautics-Oprs	SDIS			518,510.49
SDC0100	ADC Farm Reserve	SDIS			670,169.78
SDD0100	Dept of Correc-Industry Oprs	SDIS			1,119,560.15
SDF0101	State Forestry 19-6-411	SDIS			590,353.78
SDG0000	Game Protection Fund	SDIS			825,103.32
SDG0800	AGFC-Gas Lease (0080)	SDIS			13,135.49
SDI0000	Interpreters Deaf/Hearing Imp	SDIS			964.81
SDL0100	Commercial Drivers Lic	SDIS			588,234.13
SDN0100	St Crime Lab-DNA Det Oprs	SDIS			130,328.98
SDO0100	Oil & Gas Comm-Operations	SDIS			261,596.30
SDP0101	Plant Board 19-6-408	SDIS			234,337.92
SDV0000	Dom Violence Shelter (0610)	SDIS			1,790.50
SEA0000	Educational Adequacy	SDIS			39,959,948.37
SEF0100	ASP Equipment-AFIS System	SDIS			470,255.29
SEP0000	Drug/Crime Enf/Pros Act 1086/07	SDIS			138,002.96
SGS0100	Corn Grain Sorghum Bd-Operatio	SDIS			188,420.44
SHA0000	Dept of Hlth-HVACR	SDIS			109,352.35
SHF0100	DAH-Consr Tax-Dir Off	SDIS			1,004.19
SHK0000	Milk Inspection	SDIS			34,980.33
SHL0000	Plumbers Licensing	SDIS			45,533.12
SHM0100	Mfg Home Comm-Operations	SDIS			16,785.72
SHW0000	Haz Waste Permit Fee	SDIS			118,555.54
SIA0101	L/P Equine Infectious Anemia 19	SDIS			8,938.28
SIB0100	Bank Department-Operations	SDIS			6,793.05
SIL0100	LP Gas Board Oprs	SDIS			26,059.71
SIP0101	Poultry & Egg Grading 19-6-409	SDIS			134,066.09
SIS0000	Road/Bridge/ Rep/Maint/Gant	SDIS			155,349.73
SLS0000	Beneficiaries of Fallen Law Enf	SDIS			648.62
SMB0000	Recyclables Program	SDIS			134.88
SMD0000	Specialty Court Prog 19-6-489	SDIS			159.88
SMF0000	Military Funeral Hon 784/09	SDIS			4,789.38
SMH0100	ADEM-Special Rev Fee	SDIS			99,008.31
SMI0000	MMImplementOperation (0620)	SDIS			513,861.73
SML0000	Domestic Peace	SDIS			25,188.89
SMP0100	ASP Special Operating	SDIS			2,309,824.79
SMP0500	ASP Used Motor Vehicle	SDIS			67,856.66
SMP0600	ASP-PI/Security	SDIS			47,831.93
SMP0700	ASP Salvage Auction	SDIS			10,593.22
SMP8800	ASP Vehicles (0960)	SDIS			134,723.61
SNP0100	Nuclear Planning & Response-Op	SDIS			145,051.50
SPC0101	L/P Brucellosis Erad/Inspection	SDIS			35,026.44
SPD0100	People With Disabilities	SDIS			794.75
SPF0100	Comty Punshmt Rev-Oprs	SDIS			872,202.31
SPS0101	Livestock/Poultry Special Rev 1	SDIS			117,721.05
SPT0100	Conscr Tax-Oprs	SDIS			725.70
SRP0100	Rice Research & Promo Bd-Oprs	SDIS			455,532.79
SRS0000	Reg Sub Stor Tank Prg	SDIS			8,402.71
SSA0000	AR CourtAppointedSpecAdvocates	SDIS			629.85
SSC0480	ADC Sex/Child Offen Reg-048	SDIS			2,902.40
SSC0990	ACIC Sex/Child Offend Reg-0990	SDIS	SDIS_03302018	1425514	2,902.40

SSD0000	Individual Sewage Disposal Sys	SDIS	3,274.45
SSE0000	AR Citizens 1st Resp Safety	SDIS	29,553.93
SST0101	Livestock/Poultry Swine Testing	SDIS	1,797.49
SSW0100	Social Work Licensing-Operatio	SDIS	12,013.36
STC0100	Telecomm Equip Fund-Oprs	SDIS	33,365.84
STR0000	AR Tob Cont Rev ACA 19-6-831	SDIS	4,445.02
SVS0000	AR Video Service Fund (0063)	SDIS	193.80
SWF0100	Wkforce 2000 Dev-Grant/Exp	SDIS	2,173,455.92
SWG0000	AR Wine Grants (0900)	SDIS	12,597.00
SWP0100	Wheat Promotion Bd-Operations	SDIS	844.37
SWT0000	In God We Trust License Plate	SDIS	11,838.34
SXA0100	AR Abstractors' BD 19-6-415	SDIS	753.14
SXV0100	Veterinary Exam Board-Operatio	SDIS	56,603.83
TAD0201	Pesticide/Plant Disposal 19-5-9	SDIS	6,546.92
TAJ0300	St Admin Of Justice-St Prgms/A	SDIS	1,072,307.97
TBP0000	Best Practices Act 570/11 S124	SDIS	339,839.55
TCR0100	Crime Victims Reparation Revlg	SDIS	661.58
TCT0200	Children's Trust (0710)	SDIS	18,139.76
TDT9200	Tourism Development Trust	SDIS	1,055,394.51
TGP0010	Nat'l Cultural HistPresv(0865)	SDIS	238,290.66
TGT0000	AR Natural/Cultural Resources	SDIS	1,906,325.27
TLP0100	Landfill Post Closure	SDIS	985.33
TMR0000	State Police Retirement	SDIS	1,000,274.37
TOD0000	Organ Donor Aware Ed	SDIS	2,334.23
TPE0000	ADEQ Fee Act 1281/07	SDIS	404,273.99
TPET500	ADEQ Title 5 Air Act 1281/07	SDIS	164,075.27
TPF0100	Hwy Oprs-142	SDIS	484,946.83
TPR0100	Real Prop Tax Redistribution	SDIS	21,761,397.50
TRS0000	Animal Resc/Shelter 692/09	SDIS	532.95
TSI4500	State Insurance Dept Trust	SDIS	1,367,313.73
TUT0000	Used Tire Recycling (0930)	SDIS	476,354.73
TWS0100	Solid Waste Mgmt/Recycling	SDIS	11,316.92
TWS0200	Solid Waste Mgmt/Recycling	SDIS	1,909.44
Totals			101,214,988.17
Totals			101,214,988.17

Report Name: PostingMapReport.rpt