

Run 11/30/2017
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Special Revenue Distribution

Fee Posting Map
For 11/01/17 to 11/30/17

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Fund	Description	Source Doc	GL Batch	Journal Entry	Debit	Credit
ASA0000	Special Revenue Allotment	DXFR	DXFR_11302017	1381776	3,019,433.43	
HSC0000	State Central Services	DXFR				2,045,422.65
MCF0000	Constitutional Officers	DXFR				974,010.78
Totals					3,019,433.43	3,019,433.43

Report Name: PostingMapReport.rpt

Special Revenue Distribution

Net Receipts by Fund
For 11/01/17 to 11/30/17

Revenue	Description	Receipts	Regular Transfers	Receipt Adjustments	Claims & Taxes	Charge-off	Other	Net Receipts	3.1 % Deduction	1.55 % Deduction	Letters of Certification	Transfers Non-Dist	Net Distribution
<u>BAA0100 - Public Health</u>													
4023006000	Dwi Drivers License Reins		7,318.62					7,318.62	-226.88				7,091.74
4023007000	Dui Drivers License Reins		490.00					490.00	-15.19				474.81
4031017000	Reinstatements Fees			-75.00				-75.00		1.16			-73.84
4031030000	Dairy Product Fees	160.00						160.00		-2.48			157.52
4031065000	EMS Certificates	930.00						930.00		-14.42			915.58
4031067000	Sewer Disposals	26,876.60						26,876.60		-416.59			26,460.01
4031068000	Food Services	49,275.00				-70.00		49,205.00		-762.68			48,442.32
4031069000	Water Sys Sup Act 95/198	250,789.90						250,789.90		-3,887.24			246,902.66
4031071000	Swimming Pool Fees Act f	720.00						720.00		-11.16			708.84
4031072000	Radiation Control Act 504/	99,506.00						99,506.00		-1,542.34			97,963.66
4031073000	Pharmacy Drug Control 6f	962.50						962.50		-14.92			947.58
4031094000	Medical Waste Fees & Fin	8,316.73						8,316.73		-128.91			8,187.82
4033011000	Waterworks Operators 49a	1,965.00						1,965.00		-30.46			1,934.54
4033022000	Hospital Maintenance Fee	2,066.87						2,066.87		-32.04			2,034.83
4033029000	Tatooning License 414/200	9,490.00						9,490.00		-147.10			9,342.90
4038004000	Vital Records Act 469/65	100,494.83		-16,651.33				83,843.50		-1,299.57			82,543.93
		551,553.43	7,808.62	-16,726.33		-70.00		542,565.72	-242.07	-8,288.74			534,034.91
<u>BAA0200 - Health NonDiscretionary Rev</u>													
4038004000	Vital Records Act 469/65	47,544.72		27,651.33				75,196.05		-1,165.54			74,030.51
		47,544.72		27,651.33				75,196.05		-1,165.54			74,030.51
<u>BAA1200 - Cost Allocation Recon (0645)</u>													
4031090000	Miscellaneous Fees	60.00						60.00		-0.93			59.07
		60.00						60.00		-0.93			59.07
<u>BAA2000 - Cosmetology Revenue 4/09</u>													
4031015000	Examination Fees	4,745.00						4,745.00		-73.55			4,671.45
4031016000	Student Registration Fees	2,580.00						2,580.00		-39.99			2,540.01
4031017000	Reinstatements Fees	2,500.00		75.00				2,575.00		-39.91			2,535.09
4031018000	Reciprocity	7,650.00						7,650.00		-118.58			7,531.42
4031019000	Operator Renewals	14,055.00						14,055.00		-217.85			13,837.15
4031061000	Instructor Fees	300.00						300.00		-4.65			295.35
4031079000	Shop Inspections	13,950.00						13,950.00		-216.23			13,733.77
4031090000	Miscellaneous Fees	1,775.00						1,775.00		-27.51			1,747.49
4033005000	Private School License Fe	1,000.00						1,000.00		-15.50			984.50
4033007000	Duplicate Licenses	175.00						175.00		-2.71			172.29
4033012000	Electrology Licenses	50.00						50.00		-0.78			49.22
		48,780.00		75.00				48,855.00		-757.25			48,097.75
<u>CAA0100 - Univ of AR Fayetteville</u>													
4024001000	COSL Royalties 22-5-809	3.42						3.42	-0.11				3.31
		3.42						3.42	-0.11				3.31
<u>CAA0300 - UAF Law School SR</u>													
4021045000	Uniform Court Filing Fees	48,181.50						48,181.50	-1,493.63				46,687.87
		48,181.50						48,181.50	-1,493.63				46,687.87
<u>CCA0100 - UAMS College of Pharmacy</u>													
4020034000	Cigarette Tax 19-6-301 (2)		35,794.31					35,794.31	-1,109.62				34,684.69

4020035000	Prostate Cancer	11,463.68		11,463.68	-355.37		11,108.31
		<u>11,463.68</u>		<u>11,463.68</u>	<u>-355.37</u>		<u>11,108.31</u>
<u>HUA3800 - ACL GR Operations</u>							
4021045000	Uniform Court Filing Fees	160,727.10		160,727.10	-4,982.54		155,744.56
		<u>160,727.10</u>		<u>160,727.10</u>	<u>-4,982.54</u>		<u>155,744.56</u>
<u>JAA1006 - Public School Teachers Salary</u>							
4020037000	Additional Rental Vehicle 1	58,921.85		58,921.85	-1,826.58		57,095.27
		<u>58,921.85</u>		<u>58,921.85</u>	<u>-1,826.58</u>		<u>57,095.27</u>
<u>MBC0000 - ADH Breast Cancer</u>							
4020029000	Breast Cancer Control 169	290,097.26		290,097.26	-8,993.02		281,104.24
		<u>290,097.26</u>		<u>290,097.26</u>	<u>-8,993.02</u>		<u>281,104.24</u>
<u>MBR0100 - Breast Cancer Research</u>							
4020028000	Breast Cancer Resch 169	81,110.01		81,110.01	-2,514.41		78,595.60
		<u>81,110.01</u>		<u>81,110.01</u>	<u>-2,514.41</u>		<u>78,595.60</u>
<u>MBR0200 - UAMS S Komen Plate (0150)</u>							
4023014000	MV LicenseBreastCancer1	11,878.03		11,878.03	-368.22		11,509.81
		<u>11,878.03</u>		<u>11,878.03</u>	<u>-368.22</u>		<u>11,509.81</u>
<u>MCF0000 - Constitutional Officers</u>							
4021034000	Drivers License Special Fe	21,471.76		21,471.76	-665.62		20,806.14
4023020000	MV Title/Reg Fees	19,443.27		19,443.27	-602.74		18,840.53
4023020001	MV Title Fee Inbound	44,682.12		44,682.12	-1,385.15		43,296.97
		<u>85,597.15</u>		<u>85,597.15</u>	<u>-2,653.51</u>		<u>82,943.64</u>
<u>MCV0000 - Co Voting Sys Grant Act 1189/11</u>							
4021012000	UCF Filings	57,069.00		57,069.00	-1,769.14		55,299.86
		<u>57,069.00</u>		<u>57,069.00</u>	<u>-1,769.14</u>		<u>55,299.86</u>
<u>MDA0100 - Drug/Alcohol Abuse Prev/Treat</u>							
4031036000	Court Fees	5,792.93		5,792.93	-89.79		5,703.14
		<u>5,792.93</u>		<u>5,792.93</u>	<u>-89.79</u>		<u>5,703.14</u>
<u>MEM0000 - Emergency Med Svcs (0645)</u>							
4031065000	EMS Certificates	930.00		930.00	-14.42		915.58
		<u>930.00</u>		<u>930.00</u>	<u>-14.42</u>		<u>915.58</u>
<u>MHF0000 - Health Facility Svc Revolving</u>							
4033005100	Interpreter License - Deaf	395.00		395.00	-6.12		388.88
4033027000	License and Permits	165,848.00		165,848.00	-2,570.64		163,277.36
		<u>166,243.00</u>		<u>166,243.00</u>	<u>-2,576.77</u>		<u>163,666.23</u>
<u>MHI0101 - Health Infor Tech 19-5-1244</u>							
4031074000	Fees Collected	81,500.60		81,500.60	-1,263.26		80,237.34
		<u>81,500.60</u>		<u>81,500.60</u>	<u>-1,263.26</u>		<u>80,237.34</u>
<u>MJA0100 - Crime Information System</u>							
4031005000	Criminal History Fees 110	195,050.60	-30.00	195,020.60	-3,022.82		191,997.78
		<u>195,050.60</u>	<u>-30.00</u>	<u>195,020.60</u>	<u>-3,022.82</u>		<u>191,997.78</u>
<u>MLC0200 - County Aid Fund-Sp-(074)</u>							
4020007000	Real Estate Transfer Tax /	116,393.90		116,393.90	-3,608.21		112,785.69
4020015000	Severance Tax 1/4	132,350.15		132,350.15	-4,102.85		128,247.30
4020023000	Severance Tax 761/83	89,954.79		89,954.79	-2,788.60		87,166.19
		<u>338,698.84</u>		<u>338,698.84</u>	<u>-10,499.66</u>		<u>328,199.18</u>
<u>MLS0100 - DOL-Boiler Admin</u>							
4031012000	Inspection Fees Boiler Ins	48,527.18		48,527.18	-752.17		47,775.01

4033006000 License Fees Boiler Insp	12,012.00		12,012.00	-186.19	11,825.81
	<u>60,539.18</u>		<u>60,539.18</u>	<u>-938.36</u>	<u>59,600.82</u>
<u>MLS0200 - DOL-Elec Bd Oprs</u>					
4031016100 Continuing Educ Fee	650.00		650.00	-10.08	639.92
4032001000 Penalties	1,900.00		1,900.00	-29.45	1,870.55
4033027000 License and Permits	49,255.00		49,255.00	-763.45	48,491.55
	<u>51,805.00</u>		<u>51,805.00</u>	<u>-802.98</u>	<u>51,002.02</u>
<u>MLS0300 - DOL-Other Revenue Receipts</u>					
4031007000 Elevator Safety Board Fee	39,420.00		39,420.00	-611.01	38,808.99
	<u>39,420.00</u>		<u>39,420.00</u>	<u>-611.01</u>	<u>38,808.99</u>
<u>MMT0200 - Massage Therapy (0645)</u>					
4031090000 Miscellaneous Fees	510.00	-900.00	-390.00	6.05	-383.95
4033027000 License and Permits	11,375.00	900.00	12,275.00	-190.26	12,084.74
	<u>11,885.00</u>	<u>0.00</u>	<u>11,885.00</u>	<u>-184.22</u>	<u>11,700.78</u>
<u>MNA0100 - Information Network of AR-Oprs</u>					
4026001000 Nuclear Planning Act 67/8	20,525.00		20,525.00	-636.28	19,888.72
	<u>20,525.00</u>		<u>20,525.00</u>	<u>-636.28</u>	<u>19,888.72</u>
<u>MPT0200 - AR Parks & Trsm-Outdoor Grnts</u>					
4020019000 Real Estate Transfer Tax	232,787.94		232,787.94	-7,216.43	225,571.51
	<u>232,787.94</u>		<u>232,787.94</u>	<u>-7,216.43</u>	<u>225,571.51</u>
<u>RRA0000 - State Hwy & Transportation</u>					
4023010000 Motor Vehicle Trip Permits	34,221.00		34,221.00	-1,060.85	33,160.15
4023019000 Unified Carrier Regs	8,408.00	1,139.00	9,547.00	-295.96	9,251.04
4024001000 COSL Royalties 22-5-809	7,039.80		7,039.80	-218.23	6,821.57
4032001000 Penalties	92,404.34		92,404.34	-1,432.27	90,972.07
4033014000 Overload Permits	1,247,210.80		1,247,210.80	-19,331.77	1,227,879.03
	<u>1,355,062.94</u>	<u>35,360.00</u>	<u>1,390,422.94</u>	<u>-1,575.04</u>	<u>1,368,083.87</u>
<u>RRB0000 - State Aid Road</u>					
4020010000 Motor Fuel Tax Act 445	1,822,228.58		1,822,228.58	-56,489.09	1,765,739.49
	<u>1,822,228.58</u>		<u>1,822,228.58</u>	<u>-56,489.09</u>	<u>1,765,739.49</u>
<u>RRC0000 - State Aid Street (0090)</u>					
4020011000 Gasoline Tax	1,822,228.58		1,822,228.58	-56,489.09	1,765,739.49
	<u>1,822,228.58</u>		<u>1,822,228.58</u>	<u>-56,489.09</u>	<u>1,765,739.49</u>
<u>SAB0100 - AR Motor Vehicle Comm-Oprs</u>					
4031090000 Miscellaneous Fees	35,335.00		35,335.00	-547.69	34,787.31
4032001000 Penalties	3,262.50		3,262.50	-50.57	3,211.93
	<u>38,597.50</u>		<u>38,597.50</u>	<u>-598.26</u>	<u>37,999.24</u>
<u>SAC0000 - Asbestos Control</u>					
4033001000 Asbestos Cert & Lic Act 35	21,170.00		21,170.00	-328.14	20,841.86
	<u>21,170.00</u>		<u>21,170.00</u>	<u>-328.14</u>	<u>20,841.86</u>
<u>SAH0200 - Oil Museum-Oil/Brine</u>					
4020016000 Severance Act 310/77	798.60		798.60	-24.76	773.84
4020017000 Severance Act 759/79	4,350.84		4,350.84	-134.88	4,215.96
	<u>5,149.44</u>		<u>5,149.44</u>	<u>-159.63</u>	<u>4,989.81</u>
<u>SAW0000 - Abandoned/Orphaned Well Plug-07</u>					
4031099000 Aban Orph Well Plug	3,000.00		3,000.00	-46.50	2,953.50
	<u>3,000.00</u>		<u>3,000.00</u>	<u>-46.50</u>	<u>2,953.50</u>
<u>SBB0100 - Soybean Board-Operations</u>					

4021006000 Soybean - State		1,381,996.28		1,381,996.28	-42,841.88	1,339,154.40
4021006001 Soybean Holding	2,139,868.42	-2,139,868.40		0.02		0.02
4021006002 Soybean National		1,381,996.24		1,381,996.24	-42,841.88	1,339,154.36
	<u>2,139,868.42</u>	<u>624,124.12</u>		<u>2,763,992.54</u>	<u>-85,683.77</u>	<u>2,678,308.77</u>
<u>SBC0100 - AR Beef Council</u>						
4021028000 Beef Council Assmt Act 16		42,399.12		42,399.12	-1,314.37	41,084.75
		<u>42,399.12</u>		<u>42,399.12</u>	<u>-1,314.37</u>	<u>41,084.75</u>
<u>SBN0100 - Ar St Bd of Nursing-Oprs</u>						
4031015000 Examination Fees	27,400.00			27,400.00	-424.70	26,975.30
4031017000 Reinstatements Fees	1,726.40			1,726.40	-26.76	1,699.64
4031042000 Certifications	30.00			30.00	-0.47	29.53
4031043000 Corporate Nursing Registr	25.00			25.00	-0.39	24.61
4031080000 Application & Investigation	9,500.00			9,500.00	-147.25	9,352.75
4032001000 Penalties	340.00			340.00	-5.27	334.73
4033024000 Temporary License	6,180.00			6,180.00	-95.79	6,084.21
4033027000 License and Permits	64,027.20			64,027.20	-992.42	63,034.78
	<u>109,228.60</u>			<u>109,228.60</u>	<u>-1,693.04</u>	<u>107,535.56</u>
<u>SBS0000 - Boating Safety(080)</u>						
4021032000 Boat Registration Act 122/		22,352.92		22,352.92	-692.94	21,659.98
		<u>22,352.92</u>		<u>22,352.92</u>	<u>-692.94</u>	<u>21,659.98</u>
<u>SCB0100 - AR Catfish Promotion</u>						
4021036000 Catfish Promotion Act 790.	3,840.34			3,840.34	-119.05	3,721.29
	<u>3,840.34</u>			<u>3,840.34</u>	<u>-119.05</u>	<u>3,721.29</u>
<u>SCE0000 - St Crime Lab Equip-Special</u>						
4027001000 Asset Forfeiture 1120/99	32,647.00			32,647.00	-1,012.06	31,634.94
	<u>32,647.00</u>			<u>32,647.00</u>	<u>-1,012.06</u>	<u>31,634.94</u>
<u>SCP0000 - AR Child Passenger Protection</u>						
4022005000 Child Passenger Protectio	12,944.35			12,944.35	-401.27	12,543.08
	<u>12,944.35</u>			<u>12,944.35</u>	<u>-401.27</u>	<u>12,543.08</u>
<u>SCS0200 - ADHE - PVC Op (0700)</u>						
4031084000 School Fees Act 906/89	5,450.50			5,450.50	-84.48	5,366.02
	<u>5,450.50</u>			<u>5,450.50</u>	<u>-84.48</u>	<u>5,366.02</u>
<u>SCT0100 - DHS-Child Care Opr</u>						
4033019000 Child Care Provider Act 5E	8,019.00	-15.00		8,004.00	-124.06	7,879.94
	<u>8,019.00</u>	<u>-15.00</u>		<u>8,004.00</u>	<u>-124.06</u>	<u>7,879.94</u>
<u>SCX0000 - Conservation Tax</u>						
4020002000 Conservation Tax Act 156/		5,788,745.10		5,788,745.10	-179,451.10	5,609,294.00
		<u>5,788,745.10</u>		<u>5,788,745.10</u>	<u>-179,451.10</u>	<u>5,609,294.00</u>
<u>SDA0100 - Aeronautics-Oprs</u>						
4020003000 Nat'l Gas Sev Hwy		535,767.16		535,767.16	-16,608.78	519,158.38
		<u>535,767.16</u>		<u>535,767.16</u>	<u>-16,608.78</u>	<u>519,158.38</u>
<u>SDB0100 - Bd Of Dispensing Opticians-Opr</u>						
4033027000 License and Permits	2,945.00			2,945.00	-45.65	2,899.35
	<u>2,945.00</u>			<u>2,945.00</u>	<u>-45.65</u>	<u>2,899.35</u>
<u>SDC0100 - ADC Farm Reserve</u>						
4038006000 Farm Program Special Re	2,482,969.38			2,482,969.38	-38,486.03	2,444,483.35
	<u>2,482,969.38</u>			<u>2,482,969.38</u>	<u>-38,486.03</u>	<u>2,444,483.35</u>
<u>SDD0100 - Dept of Correc-Industrv Oprs</u>						

4037001000	Miscellaneous Income	99.76			99.76		-1.55	98.21
4038005000	Industry Produced Goods	529,259.44			529,259.44		-8,203.52	521,055.92
		<u>529,359.20</u>			<u>529,359.20</u>		<u>-8,205.07</u>	<u>521,154.13</u>
<u>SDF0101 - State Forestry 19-6-411</u>								
4020014000	Severance-Timber	433,965.03	-21.91		433,943.12	-13,452.24		420,490.88
4030002000	Acreage Tax	747,367.72		3,010.60	750,378.32		-11,630.86	738,747.46
4031076000	Fire Protection And Suppr	2,130.37			2,130.37		-33.02	2,097.35
4038003000	Sale of Seedlings	6,921.55		-3,010.60	3,910.95		-60.62	3,850.33
		<u>1,190,384.67</u>	<u>-21.91</u>	<u>0.00</u>	<u>1,190,362.76</u>	<u>-13,452.24</u>	<u>-11,724.50</u>	<u>1,165,186.02</u>
<u>SDG0000 - Game Protection Fund</u>								
4032004000	Game & Fish Fines	38,954.51			38,954.51		-603.79	38,350.72
4033009000	Game Protection License	6,907,560.06			6,907,382.56		-107,064.43	6,800,318.13
4033027000	License and Permits	1,446.00			1,446.00		-22.41	1,423.59
		<u>6,947,960.57</u>			<u>6,947,783.07</u>		<u>-107,690.64</u>	<u>6,840,092.43</u>
<u>SDG0800 - AGFC-Gas Lease (0080)</u>								
4034003000	Mineral/Oil/GasLease/Roy	9,044.01			9,044.01		-140.18	8,903.83
		<u>9,044.01</u>			<u>9,044.01</u>		<u>-140.18</u>	<u>8,903.83</u>
<u>SDH4300 - Securities Dept-Operations</u>								
4033027000	License and Permits	290,678.00			290,678.00		-4,505.51	286,172.49
		<u>290,678.00</u>			<u>290,678.00</u>		<u>-4,505.51</u>	<u>286,172.49</u>
<u>SDI0000 - Interpreters Deaf/Hearing Imp</u>								
4033005100	Interpreter License - Deaf	1,220.00			1,220.00		-18.91	1,201.09
		<u>1,220.00</u>			<u>1,220.00</u>		<u>-18.91</u>	<u>1,201.09</u>
<u>SDL0100 - Commercial Drivers Lic</u>								
4021001000	Com Drivers License Appl		59,573.96		59,573.96	-1,846.79		57,727.17
4021033000	Search Fees		171,384.00		171,384.00	-5,312.90		166,071.10
			<u>230,957.96</u>		<u>230,957.96</u>	<u>-7,159.70</u>		<u>223,798.26</u>
<u>SDN0100 - St Crime Lab-DNA Det Oprs</u>								
4027002000	Miscellaneous	77,674.89			77,674.89	-2,407.92		75,266.97
		<u>77,674.89</u>			<u>77,674.89</u>	<u>-2,407.92</u>		<u>75,266.97</u>
<u>SDO0100 - Oil & Gas Comm-Operations</u>								
4020024000	Severance-Brine 874/83		9,789.38		9,789.38	-303.47		9,485.91
4031028000	Oil Assessments	19,385.40			19,385.40	-300.47		19,084.93
4031029000	Gas Assessments	285,058.94			285,058.94	-4,418.41		280,640.53
4033016000	Drill Permits	3,600.00			3,600.00	-55.80		3,544.20
4033017000	Salt Water Supwell Asses:	4,942.17			4,942.17	-76.60		4,865.57
		<u>312,986.51</u>	<u>9,789.38</u>		<u>322,775.89</u>	<u>-303.47</u>	<u>-4,851.29</u>	<u>317,621.13</u>
<u>SDP0101 - Plant Board 19-6-408</u>								
4031083000	Seed Testing Fees	11,839.68			11,839.68	-183.52		11,656.16
4033026000	Pest Control Insp & Licens	1,075,236.99			1,075,236.99	-16,666.17		1,058,570.82
		<u>1,087,076.67</u>			<u>1,087,076.67</u>	<u>-16,849.69</u>		<u>1,070,226.98</u>
<u>SDV0000 - Dom Violence Shelter (0610)</u>								
4021055000	Dom Abuse Court Cost 19	1,177.51			1,177.51	-36.50		1,141.01
		<u>1,177.51</u>			<u>1,177.51</u>	<u>-36.50</u>		<u>1,141.01</u>
<u>SEA0000 - Educational Adequacy</u>								
4020031000	Act 108/03		36,552,756.98		36,552,756.98	-1,133,135.47		35,419,621.51
4020039000	Dyed Spl Fuel SR 26-56-2		152,132.77		152,132.77	-4,716.12		147,416.65
			<u>36,704,889.75</u>		<u>36,704,889.75</u>	<u>-1,137,851.58</u>		<u>35,567,038.17</u>
<u>SEF0100 - ASP Equipment-AFIS System</u>								

4031005000	Criminal History Fees 1106	233,170.35		-47.00	233,123.35	-3,613.41	229,509.94
4031062000	Concealed Weapon Act 4	2,160.00	-2,160.00		0.00		0.00
		<u>235,330.35</u>	<u>-2,160.00</u>	<u>-47.00</u>	<u>233,123.35</u>	<u>-3,613.41</u>	<u>229,509.94</u>
<u>SEP0000 - Drug/Crime Enf/Pros Act 1086/07</u>							
4021029000	Court Fees Act 185/87	101,619.00			101,619.00	-3,150.19	98,468.81
		<u>101,619.00</u>			<u>101,619.00</u>	<u>-3,150.19</u>	<u>98,468.81</u>
<u>SGS0100 - Corn Grain Sorghum Bd-Operatio</u>							
4021004000	Corn & Sorghum Fee Act 1	74,895.48	7,996.35		82,891.83	-2,569.65	80,322.18
		<u>74,895.48</u>	<u>7,996.35</u>		<u>82,891.83</u>	<u>-2,569.65</u>	<u>80,322.18</u>
<u>SHA0000 - Dept of Hlth-HVACR</u>							
4032007000	HVACR Civil Penalties 27	640.00			640.00	-9.92	630.08
4033020000	Underground Tank Act 17	825.00			825.00	-12.79	812.21
4033028000	HVACR Operations 277/9	47,240.00	215.00		47,455.00	-735.55	46,719.45
4038004000	Vital Records Act 469/65	215.00	-215.00		0.00		0.00
		<u>48,920.00</u>	<u>0.00</u>		<u>48,920.00</u>	<u>-758.26</u>	<u>48,161.74</u>
<u>SHK0000 - Milk Inspection</u>							
4031066000	Ark Milk Programs	32,990.56	200.00	-200.00	32,990.56	-511.35	32,479.21
4033028000	HVACR Operations 277/9		-200.00		-200.00	3.10	-196.90
		<u>32,990.56</u>	<u>0.00</u>	<u>-200.00</u>	<u>32,790.56</u>	<u>-508.25</u>	<u>32,282.31</u>
<u>SHL0000 - Plumbers Licensing</u>							
4032001000	Penalties		500.00		500.00	-7.75	492.25
4033010000	Plumbing Operations 200/	26,280.00	-175.00		26,105.00	-404.63	25,700.37
		<u>26,280.00</u>	<u>325.00</u>		<u>26,605.00</u>	<u>-412.38</u>	<u>26,192.62</u>
<u>SHM0100 - Mfg Home Comm-Operations</u>							
4031042000	Certifications	1,650.00			1,650.00	-25.58	1,624.42
4031088000	Assessment Fees	8,200.00			8,200.00	-127.10	8,072.90
4033027000	License and Permits	600.00			600.00	-9.30	590.70
		<u>10,450.00</u>			<u>10,450.00</u>	<u>-161.98</u>	<u>10,288.02</u>
<u>SHW0000 - Haz Waste Permit Fee</u>							
4033025000	Hazardous Waste	24,484.86			24,484.86	-379.52	24,105.34
		<u>24,484.86</u>			<u>24,484.86</u>	<u>-379.52</u>	<u>24,105.34</u>
<u>SIA0101 - L/P Equine Infectious Anemia 19</u>							
4031082000	Misc Other Livestock Fees	6,842.73			6,842.73	-106.06	6,736.67
		<u>6,842.73</u>			<u>6,842.73</u>	<u>-106.06</u>	<u>6,736.67</u>
<u>SIB0100 - Bank Department-Operations</u>							
4031008000	Bank Charter	10,775.00			10,775.00	-167.01	10,607.99
4031088000	Assessment Fees	9,707.16			9,707.16	-150.46	9,556.70
		<u>20,482.16</u>			<u>20,482.16</u>	<u>-317.47</u>	<u>20,164.69</u>
<u>SIL0100 - LP Gas Board Oprs</u>							
4031009000	Filing Fees LP Gas	150.00			150.00	-2.33	147.67
4031010000	Truck Insp LP Gas	8,112.50			8,112.50	-125.74	7,986.76
4031045000	Certificate Fees LP Gas	18,100.00			18,100.00	-280.55	17,819.45
4031046000	Bulk Tank Inspection LP G	140.00			140.00	-2.17	137.83
4031047000	Comm Tank Inspection LP	100.00			100.00	-1.55	98.45
4031048000	Domestic Tank Inspection	800.00			800.00	-12.40	787.60
4031052000	Registration Fees LP Gas	260.00			260.00	-4.03	255.97
4031085000	Public Inst Insp LP Gas	70.00			70.00	-1.09	68.91
4033015000	Permit Fees LP Gas	71,000.00			71,000.00	-1,100.50	69,899.50
		<u>98,732.50</u>			<u>98,732.50</u>	<u>-1,530.35</u>	<u>97,202.15</u>

<u>SIP0101 - Poultry & Egg Grading 19-6-409</u>			
4031093000	Egg & Poultry Grading/Ins	77,449.37	
		<u>77,449.37</u>	
			77,449.37
			<u>-1,200.47</u>
			<u>76,248.90</u>
<u>SIS0000 - Road/Bridge/ Rep/Maint/Gant</u>			
4020043000	Nat'l Gas Sev Rd & Br	102,890.13	
		<u>102,890.13</u>	
			102,890.13
			<u>-3,189.59</u>
			<u>99,700.54</u>
<u>SJP0100 - Public Service-Utilities</u>			
4031031000	Other Filing Fees	600.00	
		<u>600.00</u>	
			600.00
			<u>-9.30</u>
			<u>590.70</u>
<u>SLS0000 - Beneficiaries of Fallen Law Enf</u>			
4023013100	MV Lic Fallen Law Officer	302.00	
		<u>302.00</u>	
			302.00
			<u>-9.36</u>
			<u>292.64</u>
<u>SMD0000 - Specialty Court Prog 19-6-489</u>			
4021047000		295.00	
		<u>295.00</u>	
			295.00
			<u>-9.15</u>
			<u>285.85</u>
<u>SMF0000 - Military Funeral Hon 784/09</u>			
4023002000	Auto License Fees	2,881.00	
		<u>2,881.00</u>	
			2,881.00
			<u>-89.31</u>
			<u>2,791.69</u>
<u>SMH0100 - ADEM-Special Rev Fee</u>			
4031074000	Fees Collected	145.50	
		<u>145.50</u>	
			145.50
			<u>-2.26</u>
			<u>143.24</u>
<u>SMI0000 - MMImplementOperation (0620)</u>			
4031102000	QualPatient Registry ID Ce	28,050.00	
4031104000		300.00	
4031105000	DesignatedCaregiverRegs	111.00	
4031106000		111.00	
		<u>28,572.00</u>	
			28,050.00
			<u>-434.78</u>
			300.00
			<u>-4.65</u>
			111.00
			<u>-1.72</u>
			111.00
			<u>-1.72</u>
			<u>28,572.00</u>
			<u>-442.87</u>
			<u>28,129.13</u>
<u>SML0000 - Domestic Peace</u>			
4023015000	Domestic Peace Marriage	36,889.80	
		<u>36,889.80</u>	
			36,889.80
			<u>-1,143.58</u>
			<u>35,746.22</u>
<u>SMP0100 - ASP Special Operating</u>			
4021002000	Com Drivers License Test	50.00	43,165.00
4021041000	AR State Police Fees Act		361,507.58
4023001000	Auto Operator Licenses	1,347,863.50	
4023005000	Drive Out License		332.00
4023012000	Drivers License Act 1500/2		458,787.63
4031001000	CDL 3rd Party Testing 645	150.00	
4031040000	Above Ground Tank 594/9	330.00	
4031062000	Concealed Weapon Act 4	207,865.00	2,160.00
4031075000	Fees Collected-ASP	34,300.00	-10.00
4033004000	Fireworks Licenses	250.00	
		<u>1,590,808.50</u>	<u>863,792.21</u>
			<u>2,160.00</u>
			<u>-110.00</u>
			<u>2,456,650.71</u>
			<u>-68,562.88</u>
			<u>-3,796.65</u>
			<u>2,384,291.18</u>
<u>SMP0500 - ASP Used Motor Vehicle</u>			
4031100000	UMV Dealer Late Fee	210.00	
4033002000	Used MV Dealer 490/93	65,785.00	
		<u>65,995.00</u>	
			210.00
			<u>-3.26</u>
			65,785.00
			<u>-1,019.67</u>
			<u>64,765.33</u>
<u>SMP0600 - ASP-PI/Security</u>			
4031039000	Sctry/Investigator Late F	1,650.00	
4033021000	Security/Investigator Lic	41,910.00	
			1,650.00
			<u>-25.58</u>
			41,910.00
			<u>-649.61</u>
			<u>41,260.39</u>

	43,560.00			43,560.00		-675.18		42,884.82
<u>SMP0700 - ASP Salvage Auction</u>								
4031098000 Salvage Auction ID Cards	1,560.00			1,560.00		-24.18		1,535.82
	1,560.00			1,560.00		-24.18		1,535.82
<u>SMP8800 - ASP Vehicles (0960)</u>								
4022004000 Mv Liability Insurance Fine	88,202.85			88,202.85		-2,734.29		85,468.56
4022007000 Mv Fines-Failure To Regis	2,040.58			2,040.58		-63.26		1,977.32
4022011000 Failure to Register	4,687.32			4,687.32		-145.31		4,542.01
	94,930.75			94,930.75		-2,942.85		91,987.90
<u>SNP0100 - Nuclear Planning & Response-Op</u>								
4026001000 Nuclear Planning Act 67/8	199,691.95			199,691.95		-6,190.45		193,501.50
	199,691.95			199,691.95		-6,190.45		193,501.50
<u>SPC0101 - L/P Brucellosis Erad/Inspection</u>								
4021031000 Brucellosis Fees 736/89		64,543.10		64,543.10		-2,000.84		62,542.26
4021031001 LivestockDisease Holding	55,885.10	-54,457.10		1,428.00		-44.27		1,383.73
	55,885.10	10,086.00		65,971.10		-2,045.10		63,926.00
<u>SPD0100 - People With Disabilities</u>								
4021055000 Dom Abuse Court Cost 19	16.50		-16.50	0.00				0.00
4031027000 Handicapped Parking Fee	438.02		16.50	454.52		-7.05		447.47
	454.52		0.00	454.52		0.00	-7.05	447.47
<u>SPF0100 - Comty Punshmt Rev-Oprs</u>								
4031051000 Probation Parole Fee A 15	781,512.44			781,512.44		-12,113.44		769,399.00
	781,512.44			781,512.44		-12,113.44		769,399.00
<u>SPS0101 - Livestock/Poultry Special Rev 1</u>								
4031011000 Livestock Brand Reg Fees	50.00			50.00		-0.78		49.22
4031050000 Livestock Re Reg Fees	45.00			45.00		-0.70		44.30
4031053000 Fair Surcharge 236/95	39,709.58			39,709.58		-615.50		39,094.08
4031054000 Small Animal LR 236/95	32,613.50			32,613.50		-505.51		32,107.99
4031055000 Large Animal LR 236/95	21,781.00			21,781.00		-337.61		21,443.39
4031058000 Avian LR 236/95	39,879.91			39,879.91		-618.14		39,261.77
4031074000 Fees Collected	388.00			388.00		-6.01		381.99
4031082000 Misc Other Livestock Fees	5,876.27			5,876.27		-91.08		5,785.19
4033027000 License and Permits	11,358.35			11,358.35		-176.05		11,182.30
	151,701.61			151,701.61		-2,351.37		149,350.24
<u>SPT0100 - Conscr Tax-Oprs</u>								
4024001000 COSL Royalties 22-5-809	827.17			827.17		-25.64		801.53
	827.17			827.17		-25.64		801.53
<u>SRP0100 - Rice Research & Promo Bd-Oprs</u>								
4021007000 Rice Assessments	853,255.74	5,017.27		858,273.01		-26,606.46		831,666.55
	853,255.74	5,017.27		858,273.01		-26,606.46		831,666.55
<u>SRS0000 - Req Sub Stor Tank Prq</u>								
4031037000 Underground Tank Act 17:	4,870.00			4,870.00		-75.49		4,794.51
4033020000 Underground Tank Act 17:	3,950.00			3,950.00		-61.23		3,888.77
	8,820.00			8,820.00		-136.71		8,683.29
<u>SSA0000 - AR CourtAppointedSpecAdvocates</u>								
4023013200 CASA License Plate		300.00		300.00		-9.30		290.70
		300.00		300.00		-9.30		290.70
<u>SSC0480 - ADC Sex/Child Offen Req-048</u>								
4027002000 Miscellaneous	2,121.67			2,121.67		-65.77		2,055.90

	2,121.67		2,121.67	-65.77	2,055.90
<u>SSC0990 - ACIC Sex/Child Offend Req-0990</u>					
4027002000 Miscellaneous	2,121.66		2,121.66	-65.77	2,055.89
	2,121.66		2,121.66	-65.77	2,055.89
<u>SSD0000 - Individual Sewage Disposal Sys</u>					
4031067000 Sewer Disposals	330.00		330.00	-5.12	324.88
	330.00		330.00	-5.12	324.88
<u>SSE0000 - AR Citizens 1st Resp Safety</u>					
4022008000 Proof of Insurance	27,887.31		27,887.31	-864.51	27,022.80
	27,887.31		27,887.31	-864.51	27,022.80
<u>SSV0000 - Alcoholic Bev Control 19-6-823</u>					
4020033100 Brand Label Reg Fee	11,610.00		11,610.00	-359.91	11,250.09
	11,610.00		11,610.00	-359.91	11,250.09
<u>SSW0100 - Social Work Licensing-Operatio</u>					
4031080000 Application & Investigation	3,720.00		3,720.00	-57.66	3,662.34
4031090000 Miscellaneous Fees	370.00		370.00	-5.74	364.26
4033027000 License and Permits	9,200.00		9,200.00	-142.60	9,057.40
	13,290.00		13,290.00	-206.00	13,084.00
<u>STC0100 - Telecomm Equip Fund-Oprs</u>					
4020005000 Telephone Surcharge	36,056.70		36,056.70	-1,117.76	34,938.94
	36,056.70		36,056.70	-1,117.76	34,938.94
<u>STR0000 - AR Tob Cont Rev ACA 19-6-831</u>					
4033031000	4,845.00		4,845.00	-75.10	4,769.90
	4,845.00		4,845.00	-75.10	4,769.90
<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
		2,242,988.57	2,242,988.57	-69,532.65	2,173,455.92
<u>SWG0000 - AR Wine Grants (0900)</u>					
4023021000 Grocery Store Wine 19-6-	8,500.00		8,500.00	-263.50	8,236.50
	8,500.00		8,500.00	-263.50	8,236.50
<u>SWP0100 - Wheat Promotion Bd-Operations</u>					
4021005000 Wheat Assessments Act 2	7.40	592.03	599.43	-18.58	580.85
	7.40	592.03	599.43	-18.58	580.85
<u>SWT0000 - In God We Trust License Plate</u>					
4023018000 MV-LP In God We Trust		7,681.27	7,681.27	-238.12	7,443.15
		7,681.27	7,681.27	-238.12	7,443.15
<u>SXA0100 - AR Abstractors' BD 19-6-415</u>					
4033013000 Abstract Firm Licenses	290.00		290.00	-4.50	285.50
4033023000 Individual Abstractor Licen	400.00		400.00	-6.20	393.80
	690.00		690.00	-10.70	679.30
<u>TAD0201 - Pesticide/Plant Disposal 19-5-9</u>					
4033026000 Pest Control Insp & Licens	98,550.00		98,550.00	-1,527.53	97,022.47
	98,550.00		98,550.00	-1,527.53	97,022.47
<u>TAJ0300 - St Admin Of Justice-St Prqms/A</u>					
4020007000 Real Estate Transfer Tax /		1,047,545.76	1,047,545.76	-32,473.92	1,015,071.84
		1,047,545.76	1,047,545.76	-32,473.92	1,015,071.84
<u>TBP0000 - Best Practices Act 570/11 S124</u>					
4031051000 Probation Parole Fee A 15	292,610.00		292,610.00	-4,535.46	288,074.54

	292,610.00			292,610.00		-4,535.46	288,074.54
<u>TCA0100 - County Assessors Continuing Ed</u>							
4027002000	Miscellaneous	3,000.00		3,000.00		-93.00	2,907.00
		3,000.00		3,000.00		-93.00	2,907.00
<u>TCR0100 - Crime Victims Reparation Revl</u>							
4031005000	Criminal History Fees 110	388.80		388.80		-6.03	382.77
		388.80		388.80		-6.03	382.77
<u>TCT0200 - Children's Trust (0710)</u>							
4021027000	Court Fees	29,750.00		29,750.00		-922.25	28,827.75
		29,750.00		29,750.00		-922.25	28,827.75
<u>TDT9200 - Tourism Development Trust</u>							
4020036000	Tourism Development	1,432,741.59		1,432,741.59		-44,414.99	1,388,326.60
		1,432,741.59		1,432,741.59		-44,414.99	1,388,326.60
<u>TGP0010 - Nat'l Cultural HistPresv(0865)</u>							
4020019000	Real Estate Transfer Tax	232,787.94		232,787.94		-7,216.43	225,571.51
		232,787.94		232,787.94		-7,216.43	225,571.51
<u>TGT0000 - AR Natural/Cultural Resources</u>							
4020019000	Real Estate Transfer Tax	1,862,303.56		1,862,303.56		-57,731.41	1,804,572.15
		1,862,303.56		1,862,303.56		-57,731.41	1,804,572.15
<u>TLP0100 - Landfill Post Closure</u>							
4031003000	Waste Management Recy	202,971.48		202,971.48		-3,146.06	199,825.42
		202,971.48		202,971.48		-3,146.06	199,825.42
<u>TOD0000 - Organ Donor Aware Ed</u>							
4023016000	Mv Lic Plate-Organ Donor	1,400.00		1,400.00		-43.40	1,356.60
		1,400.00		1,400.00		-43.40	1,356.60
<u>TPE0000 - ADEQ Fee Act 1281/07</u>							
4031002000	Pollution Control Permit	1,104,145.40	-200.00	1,103,945.40		-17,111.15	1,086,834.25
4031004000	Storm Water Permit Fees	57,736.00		57,736.00		-894.91	56,841.09
		1,161,881.40	-200.00	1,161,681.40		-18,006.06	1,143,675.34
<u>TPET500 - ADEQ Title 5 Air Act 1281/07</u>							
4031002000	Pollution Control Permit	1,932,000.80		1,932,000.80		-29,946.01	1,902,054.79
		1,932,000.80		1,932,000.80		-29,946.01	1,902,054.79
<u>TPF0100 - Hwy Oprs-142</u>							
4020037000	Additional Rental Vehicle 1	176,765.55		176,765.55		-5,479.73	171,285.82
		176,765.55		176,765.55		-5,479.73	171,285.82
<u>TPR0100 - Real Prop Tax Redistribution</u>							
4020025000	Property Tax Relief 1492/	20,883,570.26		20,883,570.26		-647,390.68	20,236,179.58
4020039000	Dyed Spl Fuel SR 26-56-2	86,787.10		86,787.10		-2,690.40	84,096.70
		20,970,357.36		20,970,357.36		-650,081.08	20,320,276.28
<u>TRS0000 - Animal Resc/Shelter 692/09</u>							
4023002000	Auto License Fees	325.00		325.00		-10.08	314.92
		325.00		325.00		-10.08	314.92
<u>TSI4500 - State Insurance Dept Trust</u>							
4031026000	Insurance Department Fee	1,299,176.01	-55,452.49	1,243,723.52		-19,270.97	1,224,452.55
		1,299,176.01	-55,452.49	1,243,723.52		-19,270.97	1,224,452.55
<u>TUT0000 - Used Tire Recycling (0930)</u>							
4021009000	Waste Tire Fees 749/91	506,753.04		506,753.04		-15,709.34	491,043.70

4021009001 Waste Tire Holding	508,397.05	-507,443.09			-115.90	-28.00	810.06	-25.11		784.95
	<u>508,397.05</u>	<u>-690.05</u>			<u>-115.90</u>	<u>-28.00</u>	<u>507,563.10</u>	<u>-15,734.46</u>		<u>491,828.64</u>
<u>TWS0100 - Solid Waste Mgmt/Recycling</u>										
4031003000 Waste Management Recy	101,615.34						101,615.34	-1,575.04		100,040.30
4031098000 Salvage Auction ID Cards	1,560.00						1,560.00	-24.18		1,535.82
	<u>103,175.34</u>						<u>103,175.34</u>	<u>-1,599.22</u>		<u>101,576.12</u>
<u>TWS0200 - Solid Waste Mgmt/Recycling</u>										
4031003000 Waste Management Recy	203,489.78						203,489.78	-3,154.09		200,335.69
	<u>203,489.78</u>						<u>203,489.78</u>	<u>-3,154.09</u>		<u>200,335.69</u>
<u>TZT0101 - State Forestry Trust 19-5-92Z</u>										
4038003000 Sale of Seedlings	18,502.00						18,502.00	-286.78		18,215.22
	<u>18,502.00</u>						<u>18,502.00</u>	<u>-286.78</u>		<u>18,215.22</u>
Totals	<u><u>29,521,396.36</u></u>	<u><u>76,723,288.57</u></u>	<u><u>2,358,929.88</u></u>	<u><u>-990.00</u></u>	<u><u>-965.40</u></u>	<u><u>-28.00</u></u>	<u><u>108,601,631.41</u></u>	<u><u>-2,672,216.15</u></u>	<u><u>-347,217.28</u></u>	<u><u>105,582,197.98</u></u>

Report Name: SpecialSummary.rpt

Run 11/30/2017
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Special Revenue Distribution

SDIS Posting Map
 For 11/01/17 to 11/30/17

Page: 1
 User: karen.grice
 Post: ENABLED

Fund	Description	Source Doc	GL Batch	Journal Entry	Debit	Credit
ASA0000	Special Revenue Allotment	SDIS	SDIS_11302017	1381775	105,582,197.98	
BAA0100	Public Health	SDIS				534,034.91
BAA0200	Health NonDiscretionary Rev	SDIS				74,030.51
BAA1200	Cost Allocation Recon (0645)	SDIS				59.07
BAA2000	Cosmetology Revenue 4/09	SDIS				48,097.75
CAA0100	Univ of AR Fayetteville	SDIS				3.31
CAA0300	UAF Law School SR	SDIS				46,687.87
CCA0100	UAMS College of Pharmacy	SDIS				34,684.69
CCA0200	UAMS 4% Mixed Drink Tax SR	SDIS				321,950.30
CEA0100	UALR Law Sch SR 19-5-303(c)	SDIS				46,687.87
CTM0000	ASU Mid-South 19-5-303(v)	SDIS				3,488.66
DEA0100	DHS DDS State/Federal	SDIS				594.25
DGF1841	DHS Grants Beer Tax	SDIS				13.66
DHP1500	DHS Aging/Adult Svcs Transp	SDIS				195,696.70
EMA0200	Spec Rev Land Comm Dep (0516)	SDIS				1.65
HRA0430	DAH-NHC Gas Royal (0865)	SDIS				17,829.52
HSC0000	State Central Services	SDIS				843,257.95
HSC3001	DFA Revenue Division Operating	SDIS				541,920.44
HSC3702	PDC User Fees	SDIS				227.71
HUA0112	Prostate Cancer Foundation	SDIS				11,108.31
HUA3800	ACL GR Operations	SDIS				155,744.56
JAA1006	Public School Teachers Salary	SDIS				57,095.27
MBC0000	ADH Breast Cancer	SDIS				281,104.24
MBR0100	Breast Cancer Research	SDIS				78,595.60
MBR0200	UAMS S Komen Plate (0150)	SDIS				11,509.81
MCF0000	Constitutional Officers	SDIS				82,943.64
MCV0000	Co Voting Sys Grant Act 1189/11	SDIS				55,299.86
MDA0100	Drug/Alcohol Abuse Prev/Treat	SDIS				5,703.14
MEM0000	Emergency Med Svcs (0645)	SDIS				915.58
MHF0000	Health Facility Svc Revolving	SDIS				163,666.23
MHI0101	Health Infor Tech 19-5-1244	SDIS				80,237.34
MJA0100	Crime Information System	SDIS				191,997.78
MLC0200	County Aid Fund-Sp-(074)	SDIS				328,199.18
MLS0100	DOL-Boiler Admin	SDIS				59,600.82
MLS0200	DOL-Elec Bd Oprs	SDIS				51,002.02
MLS0300	DOL-Other Revenue Receipts	SDIS				38,808.99
MMT0200	Massage Therapy (0645)	SDIS				11,700.78
MNA0100	Information Network of AR-Oprs	SDIS				19,888.72
MPT0200	AR Parks & Trsm-Outdoor Grnts	SDIS				225,571.51
RRA0000	State Hwy & Transportation	SDIS				1,368,083.87
RRB0000	State Aid Road	SDIS				1,765,739.49
RRC0000	State Aid Street (0090)	SDIS				1,765,739.49
SAB0100	AR Motor Vehicle Comm-Oprs	SDIS				37,999.24
SAC0000	Asbestos Control	SDIS				20,841.86
SAH0200	Oil Museum-Oil/Brine	SDIS				4,989.81
SAW0000	Abandoned/Orphaned Well Plug-07	SDIS				2,953.50
SBB0100	Soybean Board-Operations	SDIS				2,678,308.77
SBC0100	AR Beef Council	SDIS				41,084.75
SBN0100	Ar St Bd of Nursing-Oprs	SDIS				107,535.56
SBS0000	Boating Safety(080)	SDIS				21,659.98
SCB0100	AR Catfish Promotion	SDIS				3,721.29
SCE0000	St Crime Lab Equip-Special	SDIS				31,634.94

SCP0000	AR Child Passenger Protection	SDIS	SDIS_11302017	1381775	12,543.08
SCS0200	ADHE - PVC Op (0700)	SDIS			5,366.02
SCT0100	DHS-Child Care Opr	SDIS			7,879.94
SCX0000	Conservation Tax	SDIS			5,609,294.00
SDA0100	Aeronautics-Oprs	SDIS			519,158.38
SDB0100	Bd Of Dispensing Opticians-Opr	SDIS			2,899.35
SDC0100	ADC Farm Reserve	SDIS			2,444,483.35
SDD0100	Dept of Correc-Industry Oprs	SDIS			521,154.13
SDF0101	State Forestry 19-6-411	SDIS			1,165,186.02
SDG0000	Game Protection Fund	SDIS			6,840,092.43
SDG0800	AGFC-Gas Lease (0080(SDIS			8,903.83
SDH4300	Securities Dept-Operations	SDIS			286,172.49
SDI0000	Interpreters Deaf/Hearing Imp	SDIS			1,201.09
SDL0100	Commercial Drivers Lic	SDIS			223,798.26
SDN0100	St Crime Lab-DNA Det Oprs	SDIS			75,266.97
SDO0100	Oil & Gas Comm-Operations	SDIS			317,621.13
SDP0101	Plant Board 19-6-408	SDIS			1,070,226.98
SDV0000	Dom Violence Shelter (0610)	SDIS			1,141.01
SEA0000	Educational Adequacy	SDIS			35,567,038.17
SEF0100	ASP Equipment-AFIS System	SDIS			229,509.94
SEP0000	Drug/Crime Enf/Pros Act 1086/07	SDIS			98,468.81
SGS0100	Corn Grain Sorghum Bd-Operatio	SDIS			80,322.18
SHA0000	Dept of Hlth-HVACR	SDIS			48,161.74
SHK0000	Milk Inspection	SDIS			32,282.31
SHL0000	Plumbers Licensing	SDIS			26,192.62
SHM0100	Mfg Home Comm-Operations	SDIS			10,288.02
SHW0000	Haz Waste Permit Fee	SDIS			24,105.34
SIA0101	L/P Equine Infectious Anemia 19	SDIS			6,736.67
SIB0100	Bank Department-Operations	SDIS			20,164.69
SIL0100	LP Gas Board Oprs	SDIS			97,202.15
SIP0101	Poultry & Egg Grading 19-6-409	SDIS			76,248.90
SIS0000	Road/Bridge/ Rep/Maint/Gant	SDIS			99,700.54
SJP0100	Public Service-Utilities	SDIS			590.70
SLS0000	Beneficiaries of Fallen Law Enf	SDIS			292.64
SMD0000	Specialty Court Prog 19-6-489	SDIS			285.85
SMF0000	Military Funeral Hon 784/09	SDIS			2,791.69
SMH0100	ADEM-Special Rev Fee	SDIS			143.24
SMI0000	MMImplementOperation (0620)	SDIS			28,129.13
SML0000	Domestic Peace	SDIS			35,746.22
SMP0100	ASP Special Operating	SDIS			2,384,291.18
SMP0500	ASP Used Motor Vehicle	SDIS			64,972.08
SMP0600	ASP-PI/Security	SDIS			42,884.82
SMP0700	ASP Salvage Auction	SDIS			1,535.82
SMP8800	ASP Vehicles (0960)	SDIS			91,987.90
SNP0100	Nuclear Planning & Response-Op	SDIS			193,501.50
SPC0101	L/P Brucellosis Erad/Inspection	SDIS			63,926.00
SPD0100	People With Disabilities	SDIS			447.47
SPF0100	Comty Punshmt Rev-Oprs	SDIS			769,399.00
SPS0101	Livestock/Poultry Special Rev 1	SDIS			149,350.24
SPT0100	Conscr Tax-Oprs	SDIS			801.53
SRP0100	Rice Research & Promo Bd-Oprs	SDIS			831,666.55
SRS0000	Reg Sub Stor Tank Prg	SDIS			8,683.29
SSA0000	AR CourtAppointedSpecAdvocates	SDIS	SDIS_11302017	1381775	290.70
SSC0480	ADC Sex/Child Offen Reg-048	SDIS			2,055.90
SSC0990	ACIC Sex/Child Offend Reg-0990	SDIS			2,055.89
SSD0000	Individual Sewage Disposal Sys	SDIS			324.88
SSE0000	AR Citizens 1st Resp Safety	SDIS			27,022.80
SSV0000	Alcoholic Bev Control 19-6-823	SDIS			11,250.09
SSW0100	Social Work Licensing-Operatio	SDIS			13,084.00

STC0100	Telecomm Equip Fund-Oprs	SDIS	34,938.94
STR0000	AR Tob Cont Rev ACA 19-6-831	SDIS	4,769.90
SWF0100	Wkforce 2000 Dev-Grant/Exp	SDIS	2,173,455.92
SWG0000	AR Wine Grants (0900)	SDIS	8,236.50
SWP0100	Wheat Promotion Bd-Operations	SDIS	580.85
SWT0000	In God We Trust License Plate	SDIS	7,443.15
SXA0100	AR Abstractors' BD 19-6-415	SDIS	679.30
TAD0201	Pesticide/Plant Disposal 19-5-9	SDIS	97,022.47
TAJ0300	St Admin Of Justice-St Prgms/A	SDIS	1,015,071.84
TBP0000	Best Practices Act 570/11 S124	SDIS	288,074.54
TCA0100	County Assessors Continuing Ed	SDIS	2,907.00
TCR0100	Crime Victims Reparation Revlg	SDIS	382.77
TCT0200	Children's Trust (0710)	SDIS	28,827.75
TDT9200	Tourism Development Trust	SDIS	1,388,326.60
TGP0010	Nat'l Cultural HistPresv(0865)	SDIS	225,571.51
TGT0000	AR Natural/Cultural Resources	SDIS	1,804,572.15
TLP0100	Landfill Post Closure	SDIS	199,825.42
TOD0000	Organ Donor Aware Ed	SDIS	1,356.60
TPE0000	ADEQ Fee Act 1281/07	SDIS	1,143,675.34
TPET500	ADEQ Title 5 Air Act 1281/07	SDIS	1,902,054.79
TPF0100	Hwy Oprs-142	SDIS	171,285.82
TPR0100	Real Prop Tax Redistribution	SDIS	20,320,276.28
TRS0000	Animal Resc/Shelter 692/09	SDIS	314.92
TSI4500	State Insurance Dept Trust	SDIS	1,224,017.55
TUT0000	Used Tire Recycling (0930)	SDIS	491,828.64
TWS0100	Solid Waste Mgmt/Recycling	SDIS	101,576.12
TWS0200	Solid Waste Mgmt/Recycling	SDIS	200,335.69
TZT0101	State Forestry Trust 19-5-927	SDIS	18,215.22
Totals			105,582,197.98
Totals			105,582,197.98

Report Name: PostingMapReport.rpt