

Run 10/31/2018  
Run 2:36:59 PM

# Special Revenue Distribution

Page: 1  
User: karen.grice  
Post: ENABLED

Fee Posting Map  
For 10/01/18 to 10/31/18

Fund	Description	Source Doc	GL Batch	Journal Entry	Debit	Credit
ASA0000	Special Revenue Allotment	DXFR	DXFR_10312018	1510764	3,129,062.14	
HSC0000	State Central Services	DXFR				2,119,687.26
MCF0000	Constitutional Officers	DXFR				1,009,374.88
<b>Totals</b>					<b>3,129,062.14</b>	<b>3,129,062.14</b>

Report Name: PostingMapReport.rpt

### Special Revenue Distribution

Net Receipts by Fund  
For 10/01/18 to 10/31/18

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		7,852.32					7,852.32	-243.42				7,608.90
4023007000	Dui Drivers License Reins		992.00					992.00	-30.75				961.25
4031030000	Dairy Product Fees	1,260.00						1,260.00		-19.53			1,240.47
4031065000	EMS Certificates	1,817.00						1,817.00		-28.16			1,788.84
4031066000	Ark Milk Programs	630.00		-630.00				0.00					0.00
4031067000	Sewer Disposals	21,058.55		-2,360.00				18,698.55		-289.83			18,408.72
4031068000	Food Services	75,735.00		630.00		-122.50		76,242.50		-1,181.76			75,060.74
4031069000	Water Sys Sup Act 95/198	340,591.86						340,591.86		-5,279.17			335,312.69
4031071000	Swimming Pool Fees Act f	25.00						25.00		-0.39			24.61
4031072000	Radiation Control Act 504/	208,146.00						208,146.00		-3,226.26			204,919.74
4031073000	Pharmacy Drug Control 6f	6,096.07						6,096.07		-94.49			6,001.58
4031094000	Medical Waste Fees & Fin	483.07						483.07		-7.49			475.58
4033011000	Waterworks Operators 49a	3,400.00						3,400.00		-52.70			3,347.30
4033022000	Hospital Maintenance Fee	4,498.45						4,498.45		-69.73			4,428.72
4033029000	Tattooing License 414/200	2,400.00						2,400.00		-37.20			2,362.80
4038004000	Vital Records Act 469/65	102,837.93		-3,009.00				99,828.93		-1,547.35			98,281.58
		768,978.93	8,844.32	-5,369.00		-122.50		772,331.75	-274.17	-11,834.06			760,223.52
<u>BAA0200 - Health NonDiscretionary Rev</u>													
4031017000	Reinstatements Fees	325.00		-325.00				0.00					0.00
4038004000	Vital Records Act 469/65	19,048.25		3,119.00				22,167.25		-343.59			21,823.66
		19,373.25		2,794.00				22,167.25		-343.59			21,823.66
<u>BAA2000 - Cosmetology Revenue 4/09</u>													
4031015000	Examination Fees	1,610.00						1,610.00		-24.96			1,585.04
4031016000	Student Registration Fees	4,080.00						4,080.00		-63.24			4,016.76
4031017000	Reinstatements Fees	4,725.00		325.00				5,050.00		-78.28			4,971.72
4031018000	Reciprocity	7,350.00						7,350.00		-113.93			7,236.07
4031019000	Operator Renewals	68,625.00						68,625.00		-1,063.69			67,561.31
4031061000	Instructor Fees	2,100.00						2,100.00		-32.55			2,067.45
4031079000	Shop Inspections	16,750.00						16,750.00		-259.63			16,490.37
4031090000	Miscellaneous Fees	1,775.00						1,775.00		-27.51			1,747.49
4033005000	Private School License Fe	1,750.00						1,750.00		-27.13			1,722.87
4033007000	Duplicate Licenses	375.00						375.00		-5.81			369.19
4037001000	Miscellaneous Income	50.00						50.00		-0.78			49.22
		109,190.00		325.00				109,515.00		-1,697.48			107,817.52
<u>CAA0100 - Univ of AR Fayetteville</u>													
4024001000	COSL Royalties 22-5-809	4.32						4.32	-0.13				4.19
		4.32						4.32	-0.13				4.19
<u>CAA0300 - UAF Law School SR</u>													
4021045000	Uniform Court Filing Fees	46,203.85						46,203.85	-1,432.32				44,771.53
		46,203.85						46,203.85	-1,432.32				44,771.53
<u>CCA0100 - UAMS College of Pharmacy</u>													
4020034000	Cigarette Tax 19-6-301 (2)		35,766.65					35,766.65	-1,108.77				34,657.88
			35,766.65					35,766.65	-1,108.77				34,657.88
<u>CCA0200 - UAMS 4% Mixed Drink Tax SR</u>													
4020033000	4% Additional MD Tax		343,984.73					343,984.73	-10,663.53				333,321.20

		343,984.73		343,984.73	-10,663.53	333,321.20
<u>CFA0100 - UALR Law Sch SR 19-5-303(c)</u>						
4021045000	Uniform Court Filing Fees	46,203.85		46,203.85	-1,432.32	44,771.53
		46,203.85		46,203.85	-1,432.32	44,771.53
<u>CTM0000 - ASU Mid-South 19-5-303(v)</u>						
4020012000	Dog Racing Act 382/69	1,516.26		1,516.26	-47.00	1,469.26
		1,516.26		1,516.26	-47.00	1,469.26
<u>DFA0100 - DHS DDS State/Federal</u>						
4024001000	COSL Royalties 22-5-809	791.49		791.49	-24.54	766.95
		791.49		791.49	-24.54	766.95
<u>DHP1500 - DHS Aging/Adult Svcs Transp</u>						
4020026000	Aging/Adult Svcs 1698/01	201,187.15		201,187.15	-6,236.80	194,950.35
		201,187.15		201,187.15	-6,236.80	194,950.35
<u>EMA0200 - Spec Rev Land Comm Dep (0516)</u>						
4024001000	COSL Royalties 22-5-809	193.23		193.23	-5.99	187.24
		193.23		193.23	-5.99	187.24
<u>HRA0430 - DAH-NHC Gas Royal (0865)</u>						
4024001000	COSL Royalties 22-5-809	15,221.24		15,221.24	-471.86	14,749.38
		15,221.24		15,221.24	-471.86	14,749.38
<u>HSC0000 - State Central Services</u>						
4021013000	Corporate Filings	191,863.70	-130.00	191,733.70	-5,943.74	185,789.96
4021014000	Service of Process	150.00		150.00	-4.65	145.35
4021015000	Coop Fees	100.00		100.00	-3.10	96.90
4021016000	Notary Commission	7,280.00		7,280.00	-225.68	7,054.32
4021021000	Trademarks	900.00		900.00	-27.90	872.10
4023009000	Agents License	593,257.50		593,257.50	-18,390.98	574,866.52
4023020000	MV Title/Reg Fees	43,977.30		43,977.30	-1,363.30	42,614.00
4023020001	MV Title Fee Inbound	109,195.22		109,195.22	-3,385.05	105,810.17
4027002000	Miscellaneous	20,949.00		20,949.00	-649.42	20,299.58
		814,500.20	153,172.52	967,542.72	-29,993.82	937,548.90
<u>HSC3001 - DFA Revenue Division Operating</u>						
4021020000	Postage	82,408.07		82,408.07	-2,554.65	79,853.42
4021033000	Search Fees	22,173.00	1,393.00	23,566.00	-730.55	22,835.45
4021034000	Drivers License Special Fe	53,429.80		53,429.80	-1,656.32	51,773.48
4021035000	Motor Vehicle Validat Dec	203,999.79		203,999.79	-6,323.99	197,675.80
4023003000	Vision Test Driver Lic 19	239,600.09		239,600.09	-7,427.60	232,172.49
4023006000	Dwi Drivers License Reins	37,018.08		37,018.08	-1,147.56	35,870.52
		22,173.00	617,848.83	640,021.83	-19,840.68	620,181.15
<u>HSC3702 - PDC User Fees</u>						
4021047000		95.00		95.00	-2.95	92.05
		95.00		95.00	-2.95	92.05
<u>HUA0112 - Prostate Cancer Foundation</u>						
4020035000	Prostate Cancer	11,425.32		11,425.32	-354.18	11,071.14
		11,425.32		11,425.32	-354.18	11,071.14
<u>HUA3800 - ACL GR Operations</u>						
4021045000	Uniform Court Filing Fees	153,957.00		153,957.00	-4,772.67	149,184.33
		153,957.00		153,957.00	-4,772.67	149,184.33
<u>JAA1006 - Public School Teachers Salary</u>						
4020037000	Additional Rental Vehicle 1	128,095.03		128,095.03	-3,970.95	124,124.08

		128,095.03		128,095.03	-3,970.95	124,124.08
<u>MBB0200 - Bail Bondsman-Holding (0211)</u>						
4032110000	Bail Bond Oper Fee	139,420.00		139,420.00	-2,161.01	137,258.99
		139,420.00		139,420.00	-2,161.01	137,258.99
<u>MBC0000 - ADH Breast Cancer</u>						
4020029000	Breast Cancer Control 169	289,764.36		289,764.36	-8,982.70	280,781.66
		289,764.36		289,764.36	-8,982.70	280,781.66
<u>MBR0100 - Breast Cancer Research</u>						
4020028000	Breast Cancer Resch 169	81,031.33		81,031.33	-2,511.97	78,519.36
		81,031.33		81,031.33	-2,511.97	78,519.36
<u>MBR0200 - UAMS S Komen Plate (0150)</u>						
4023014000	MV LicenseBreastCancer1	14,802.67		14,802.67	-458.88	14,343.79
		14,802.67		14,802.67	-458.88	14,343.79
<u>MCF0000 - Constitutional Officers</u>						
4021034000	Drivers License Special Fe	26,784.70		26,784.70	-830.33	25,954.37
4023020000	MV Title/Reg Fees	21,924.43		21,924.43	-679.66	21,244.77
4023020001	MV Title Fee Inbound	54,597.62		54,597.62	-1,692.53	52,905.09
		103,306.75		103,306.75	-3,202.51	100,104.24
<u>MCV0000 - Co Voting Sys Grant Act 1189/11</u>						
4021012000	UCC Filings	65,907.50		65,907.50	-2,043.13	63,864.37
		65,907.50		65,907.50	-2,043.13	63,864.37
<u>MDA0100 - Drug/Alcohol Abuse Prev/Treat</u>						
4031036000	Court Fees	2,854.64		2,854.64	-44.25	2,810.39
		2,854.64		2,854.64	-44.25	2,810.39
<u>MEM0000 - Emergency Med Svcs (0645)</u>						
4031065000	EMS Certificates	1,760.00		1,760.00	-27.28	1,732.72
		1,760.00		1,760.00	-27.28	1,732.72
<u>MHF0000 - Health Facility Svc Revolving</u>						
4033027000	License and Permits	9,466.00		9,466.00	-146.72	9,319.28
		9,466.00		9,466.00	-146.72	9,319.28
<u>MHI0101 - Health Infor Tech 19-5-1244</u>						
4031074000	Fees Collected	685,980.20	-621,150.00	64,830.20	-1,004.87	63,825.33
		685,980.20	-621,150.00	64,830.20	-1,004.87	63,825.33
<u>MIH0000 - AR Industrial Hemp (0400)</u>						
4033026000	Pest Control Insp & Licens	50.00		50.00	-0.78	49.22
		50.00		50.00	-0.78	49.22
<u>MJA0100 - Crime Information System</u>						
4031005000	Criminal History Fees 110	252,724.80	-30.00	252,694.80	-3,916.77	248,778.03
		252,724.80	-30.00	252,694.80	-3,916.77	248,778.03
<u>MLC0200 - County Aid Fund-Sp-(074)</u>						
4020007000	Real Estate Transfer Tax /	136,831.73		136,831.73	-4,241.78	132,589.95
4020015000	Severance Tax 1/4	345,170.00		345,170.00	-10,700.27	334,469.73
4020023000	Severance Tax 761/83	79,576.28		79,576.28	-2,466.86	77,109.42
4023002000	Auto License Fees		-598.59	-598.59	18.56	-580.03
		561,578.01	-598.59	560,979.42	-17,390.36	543,589.06
<u>MLS0100 - DOL-Boiler Admin</u>						
4031012000	Inspection Fees Boiler Insp	53,253.00		53,253.00	-825.42	52,427.58
4033006000	License Fees Boiler Insp	11,586.00		11,586.00	-179.58	11,406.42

	64,839.00			64,839.00		-1,005.00		63,834.00
<u>MLS0200 - DOL-Elec Bd Oprs</u>								
4031016100 Continuing Educ Fee	1,700.00			1,700.00		-26.35		1,673.65
4032001000 Penalties	150.00			150.00		-2.33		147.67
4033027000 License and Permits	33,745.00		-20.00	33,725.00		-522.74		33,202.26
	<u>35,595.00</u>		<u>-20.00</u>	<u>35,575.00</u>		<u>-551.41</u>		<u>35,023.59</u>
<u>MLS0300 - DOL-Other Revenue Receipts</u>								
4031007000 Elevator Safety Board Fee	33,545.00			33,545.00		-519.95		33,025.05
	<u>33,545.00</u>			<u>33,545.00</u>		<u>-519.95</u>		<u>33,025.05</u>
<u>MMT0200 - Massage Therapy (0645)</u>								
4031090000 Miscellaneous Fees	230.00			230.00		-3.57		226.43
4033027000 License and Permits	4,890.00			4,890.00		-75.80		4,814.20
	<u>5,120.00</u>			<u>5,120.00</u>		<u>-79.36</u>		<u>5,040.64</u>
<u>MPL0645 - Lead Based Paint Haz (0645)</u>								
4033030000 Lead-Based Paint	900.00			900.00		-13.95		886.05
	<u>900.00</u>			<u>900.00</u>		<u>-13.95</u>		<u>886.05</u>
<u>MPT0200 - AR Parks &amp; Trsm-Outdoor Grnts</u>								
4020019000 Real Estate Transfer Tax		273,663.50		273,663.50		-8,483.57		265,179.93
		<u>273,663.50</u>		<u>273,663.50</u>		<u>-8,483.57</u>		<u>265,179.93</u>
<u>PWP2500 - Dept of Human Svcs-DCFS Admin</u>								
4033019000 Child Care Provider Act 5E	20.00		-20.00	0.00				0.00
	<u>20.00</u>		<u>-20.00</u>	<u>0.00</u>		<u>0.00</u>		<u>0.00</u>
<u>RRA0000 - State Hwy &amp; Transportation</u>								
4023004000 Cotton Trailer Registrati		8,973.46		8,973.46		-278.18		8,695.28
4023010000 Motor Vehicle Trip Permits	2,508.00	15,873.00		18,381.00		-569.81		17,811.19
4023019000 Unified Carrier Regs		3,564.00		3,564.00		-110.48		3,453.52
4024001000 COSL Royalties 22-5-809	6,099.72			6,099.72		-189.09		5,910.63
4032001000 Penalties	29,292.47			29,292.47		-454.03		28,838.44
4033014000 Overload Permits	1,360,248.98			1,360,248.98		-21,083.86		1,339,165.12
	<u>1,398,149.17</u>	<u>28,410.46</u>		<u>1,426,559.63</u>		<u>-1,147.56</u>	<u>-21,537.89</u>	<u>1,403,874.18</u>
<u>RRB0000 - State Aid Road</u>								
4020010000 Motor Fuel Tax Act 445		1,746,076.07		1,746,076.07		-54,128.36		1,691,947.71
		<u>1,746,076.07</u>		<u>1,746,076.07</u>		<u>-54,128.36</u>		<u>1,691,947.71</u>
<u>RRC0000 - State Aid Street (0090)</u>								
4020011000 Gasoline Tax		1,746,076.07		1,746,076.07		-54,128.36		1,691,947.71
		<u>1,746,076.07</u>		<u>1,746,076.07</u>		<u>-54,128.36</u>		<u>1,691,947.71</u>
<u>SAB0100 - AR Motor Vehicle Comm-Oprs</u>								
4031090000 Miscellaneous Fees	8,085.00			8,085.00		-125.32		7,959.68
	<u>8,085.00</u>			<u>8,085.00</u>		<u>-125.32</u>		<u>7,959.68</u>
<u>SAC0000 - Asbestos Control</u>								
4033001000 Asbestos Cert & Lic Act 3E	30,130.00			30,130.00		-467.02		29,662.98
	<u>30,130.00</u>			<u>30,130.00</u>		<u>-467.02</u>		<u>29,662.98</u>
<u>SAH0200 - Oil Museum-Oil/Brine</u>								
4020016000 Severance Act 310/77		2,268.94		2,268.94		-70.34		2,198.60
4020017000 Severance Act 759/79		5,982.03		5,982.03		-185.44		5,796.59
		<u>8,250.97</u>		<u>8,250.97</u>		<u>-255.78</u>		<u>7,995.19</u>
<u>SBB0100 - Soybean Board-Operations</u>								
4021006000 Soybean - State		181,574.82		181,574.82		-5,628.82		175,946.00

4021006001 Soybean Holding	290,754.95	-290,744.91	10.04	-0.31	9.73
4021006002 Soybean National		181,574.81	181,574.81	-5,628.82	175,945.99
	<u>290,754.95</u>	<u>72,404.72</u>	<u>363,159.67</u>	<u>-11,257.95</u>	<u>351,901.72</u>
<u>SBC0100 - AR Beef Council</u>					
4021028000 Beef Council Assmt Act 16		33,547.87	33,547.87	-1,039.98	32,507.89
		<u>33,547.87</u>	<u>33,547.87</u>	<u>-1,039.98</u>	<u>32,507.89</u>
<u>SBL0000 - Bail Bond Recovery</u>					
4032110000 Bail Bond Oper Fee	55,768.00		55,768.00	-864.40	54,903.60
	<u>55,768.00</u>		<u>55,768.00</u>	<u>-864.40</u>	<u>54,903.60</u>
<u>SBN0100 - Ar St Bd of Nursing-Oprs</u>					
4031015000 Examination Fees	4,600.00		4,600.00	-71.30	4,528.70
4031017000 Reinstatements Fees	2,914.10		2,914.10	-45.17	2,868.93
4031042000 Certifications	420.00		420.00	-6.51	413.49
4031080000 Application & Investigation	2,625.00		2,625.00	-40.69	2,584.31
4032001000 Penalties	2,945.00		2,945.00	-45.65	2,899.35
4033024000 Temporary License	1,560.00		1,560.00	-24.18	1,535.82
4033027000 License and Permits	69,937.15		69,937.15	-1,084.03	68,853.12
	<u>85,001.25</u>		<u>85,001.25</u>	<u>-1,317.52</u>	<u>83,683.73</u>
<u>SBS0000 - Boating Safety(080)</u>					
4021032000 Boat Registration Act 122/		39,678.57	39,678.57	-1,230.04	38,448.53
		<u>39,678.57</u>	<u>39,678.57</u>	<u>-1,230.04</u>	<u>38,448.53</u>
<u>SCB0100 - AR Catfish Promotion</u>					
4021036000 Catfish Promotion Act 790.	4,434.31		4,434.31	-137.46	4,296.85
	<u>4,434.31</u>		<u>4,434.31</u>	<u>-137.46</u>	<u>4,296.85</u>
<u>SCE0000 - St Crime Lab Equip-Special</u>					
4027001000 Asset Forfeiture 1120/99	83,332.01		83,332.01	-2,583.29	80,748.72
	<u>83,332.01</u>		<u>83,332.01</u>	<u>-2,583.29</u>	<u>80,748.72</u>
<u>SCP0000 - AR Child Passenger Protection</u>					
4022005000 Child Passenger Protectio	10,009.06		10,009.06	-310.28	9,698.78
	<u>10,009.06</u>		<u>10,009.06</u>	<u>-310.28</u>	<u>9,698.78</u>
<u>SCS0200 - ADHE - PVC Op (0700)</u>					
4031084000 School Fees Act 906/89	910.00		910.00	-14.11	895.89
	<u>910.00</u>		<u>910.00</u>	<u>-14.11</u>	<u>895.89</u>
<u>SCT0100 - DHS-Child Care Opr</u>					
4033019000 Child Care Provider Act 58	9,105.00		9,105.00	-141.13	8,963.87
	<u>9,105.00</u>		<u>9,105.00</u>	<u>-141.13</u>	<u>8,963.87</u>
<u>SCX0000 - Conservation Tax</u>					
4020002000 Conservation Tax Act 156i		6,117,151.38	6,117,151.38	-189,631.69	5,927,519.69
		<u>6,117,151.38</u>	<u>6,117,151.38</u>	<u>-189,631.69</u>	<u>5,927,519.69</u>
<u>SDA0100 - Aeronautics-Oprs</u>					
4020003000 Nat'l Gas Sev Hway		1,828,873.57	1,828,873.57	-56,695.08	1,772,178.49
		<u>1,828,873.57</u>	<u>1,828,873.57</u>	<u>-56,695.08</u>	<u>1,772,178.49</u>
<u>SDB0100 - Bd Of Dispensing Opticians-Opr</u>					
4033027000 License and Permits	3,695.00		3,695.00	-57.27	3,637.73
	<u>3,695.00</u>		<u>3,695.00</u>	<u>-57.27</u>	<u>3,637.73</u>
<u>SDC0100 - ADC Farm Reserve</u>					
4038006000 Farm Program Special Re	796,627.38		796,627.38	-12,347.72	784,279.66
	<u>796,627.38</u>		<u>796,627.38</u>	<u>-12,347.72</u>	<u>784,279.66</u>

<u>SDD0100 - Dept of Correc-Industry Oprs</u>							
4037001000	Miscellaneous Income	19,851.04		19,851.04		-307.69	19,543.35
4038005000	Industry Produced Goods	369,502.15		369,502.15		-5,727.28	363,774.87
		<u>389,353.19</u>		<u>389,353.19</u>		<u>-6,034.97</u>	<u>383,318.22</u>
<u>SDF0101 - State Forestry 19-6-411</u>							
4020014000	Severance-Timber	377,324.32	-3,849.18	373,475.14	-11,577.73		361,897.41
4030002000	Acreage Tax	206,729.40		206,724.40		-3,204.23	203,520.17
4038003000	Sale of Seedlings	32,547.00		32,547.00		-504.48	32,042.52
		<u>616,600.72</u>	<u>-3,849.18</u>	<u>612,746.54</u>	<u>-11,577.73</u>	<u>-3,708.71</u>	<u>597,460.10</u>
<u>SDG0000 - Game Protection Fund</u>							
4032004000	Game & Fish Fines	19,963.76		19,963.76		-309.44	19,654.32
4033009000	Game Protection License	4,522,484.06		4,522,484.06		-70,098.50	4,452,385.56
4033027000	License and Permits	1,141.50		1,141.50		-17.69	1,123.81
		<u>4,543,589.32</u>		<u>4,543,589.32</u>		<u>-70,425.63</u>	<u>4,473,163.69</u>
<u>SDG0800 - AGFC-Gas Lease (0080)</u>							
4034003000	Mineral/Oil/GasLease/Roy	12,294.80		12,294.80		-190.57	12,104.23
		<u>12,294.80</u>		<u>12,294.80</u>		<u>-190.57</u>	<u>12,104.23</u>
<u>SDH4300 - Securities Dept-Operations</u>							
4033027000	License and Permits	270,758.35		270,758.35		-4,196.75	266,561.60
		<u>270,758.35</u>		<u>270,758.35</u>		<u>-4,196.75</u>	<u>266,561.60</u>
<u>SDI0000 - Interpreters Deaf/Hearing Imp</u>							
4033005100	Interpreter License - Deaf	1,115.00		1,115.00		-17.28	1,097.72
		<u>1,115.00</u>		<u>1,115.00</u>		<u>-17.28</u>	<u>1,097.72</u>
<u>SDL0100 - Commercial Drivers Lic</u>							
4021001000	Com Drivers License Appl		60,565.12	60,565.12	-1,877.52		58,687.60
4021033000	Search Fees		164,627.57	164,627.57	-5,103.45		159,524.12
			<u>225,192.69</u>	<u>225,192.69</u>	<u>-6,980.97</u>		<u>218,211.72</u>
<u>SDL0200 - Motor Carr Sys Enh 27-14-602.c</u>							
4021051000	IRP Portal Access 19-6-30		246.00	246.00	-7.63		238.37
4021053000	IRP Annual Fee 19-6-301		5,315.00	5,315.00	-164.77		5,150.23
			<u>5,561.00</u>	<u>5,561.00</u>	<u>-172.39</u>		<u>5,388.61</u>
<u>SDN0100 - St Crime Lab-DNA Det Oprs</u>							
4027002000	Miscellaneous	83,608.37		83,608.37	-2,591.86		81,016.51
		<u>83,608.37</u>		<u>83,608.37</u>	<u>-2,591.86</u>		<u>81,016.51</u>
<u>SDO0100 - Oil &amp; Gas Comm-Operations</u>							
4020024000	Severance-Brine 874/83		13,459.56	13,459.56	-417.25		13,042.31
4031028000	Oil Assessments	3,660.56		3,660.56		-56.74	3,603.82
4031029000	Gas Assessments	223,136.80		223,136.80		-3,458.62	219,678.18
4033016000	Drill Permits	4,800.00		4,800.00		-74.40	4,725.60
4033017000	Salt Water Supwell Asses	5,230.07		5,230.07		-81.07	5,149.00
		<u>236,827.43</u>	<u>13,459.56</u>	<u>250,286.99</u>	<u>-417.25</u>	<u>-3,670.83</u>	<u>246,198.91</u>
<u>SDP0101 - Plant Board 19-6-408</u>							
4031083000	Seed Testing Fees	9,825.27		9,825.27		-152.29	9,672.98
4033026000	Pest Control Insp & Licens	204,992.05		204,992.05		-3,177.38	201,814.67
		<u>214,817.32</u>		<u>214,817.32</u>		<u>-3,329.67</u>	<u>211,487.65</u>
<u>SDV0000 - Dom Violence Shelter (0610)</u>							
4021055000	Dom Abuse Court Cost 19	2,574.17		2,574.17	-79.80		2,494.37
		<u>2,574.17</u>		<u>2,574.17</u>	<u>-79.80</u>		<u>2,494.37</u>
<u>SEA0000 - Educational Adequacy</u>							

4020031000	Act 108/03		39,054,940.03		39,054,940.03	-1,210,703.14		37,844,236.89
4020039000	Dyed Spl Fuel SR 26-56-2		126,294.63		126,294.63	-3,915.13		122,379.50
			<u>39,181,234.66</u>		<u>39,181,234.66</u>	<u>-1,214,618.27</u>		<u>37,966,616.39</u>
<u>SEF0100 - ASP Equipment-AFIS System</u>								
4031005000	Criminal History Fees 110	295,359.80		-44.00	295,315.80		-4,577.39	290,738.41
		<u>295,359.80</u>		<u>-44.00</u>	<u>295,315.80</u>		<u>-4,577.39</u>	<u>290,738.41</u>
<u>SEP0000 - Drug/Crime Enf/Pros Act 1086/07</u>								
4021029000	Court Fees Act 185/87	90,507.23			90,507.23		-2,805.72	87,701.51
		<u>90,507.23</u>			<u>90,507.23</u>		<u>-2,805.72</u>	<u>87,701.51</u>
<u>SFP0000 - Fire Protection Prem Tax</u>								
4020018000	Premium Tax Fire Tornad		3,472,554.00		3,472,554.00		-107,649.17	3,364,904.83
			<u>3,472,554.00</u>		<u>3,472,554.00</u>		<u>-107,649.17</u>	<u>3,364,904.83</u>
<u>SGS0100 - Corn Grain Sorghum Bd-Operatio</u>								
4021004000	Corn & Sorghum Fee Act 1	152,978.07	36,937.50		189,915.57		-5,887.38	184,028.19
		<u>152,978.07</u>	<u>36,937.50</u>		<u>189,915.57</u>		<u>-5,887.38</u>	<u>184,028.19</u>
<u>SHA0000 - Dept of Hlth-HVACR</u>								
4032007000	HVACR Civil Penalties 27	1,200.00			1,200.00		-18.60	1,181.40
4033028000	HVACR Operations 277/9	37,550.00			37,550.00		-582.03	36,967.97
		<u>38,750.00</u>			<u>38,750.00</u>		<u>-600.63</u>	<u>38,149.37</u>
<u>SHK0000 - Milk Inspection</u>								
4031066000	Ark Milk Programs	31,523.75			31,523.75		-488.62	31,035.13
		<u>31,523.75</u>			<u>31,523.75</u>		<u>-488.62</u>	<u>31,035.13</u>
<u>SHL0000 - Plumbers Licensing</u>								
4032001000	Penalties	275.00			275.00		-4.26	270.74
4033010000	Plumbing Operations 200/	14,310.00		-25.00	14,285.00		-221.42	14,063.58
		<u>14,585.00</u>		<u>-25.00</u>	<u>14,560.00</u>		<u>-225.68</u>	<u>14,334.32</u>
<u>SHM0100 - Mfg Home Comm-Operations</u>								
4031016000	Student Registration Fees	100.00			100.00		-1.55	98.45
4031042000	Certifications	3,700.00			3,700.00		-57.35	3,642.65
4031088000	Assessment Fees	12,850.00			12,850.00		-199.18	12,650.82
4033027000	License and Permits	1,700.00			1,700.00		-26.35	1,673.65
		<u>18,350.00</u>			<u>18,350.00</u>		<u>-284.43</u>	<u>18,065.57</u>
<u>SHW0000 - Haz Waste Permit Fee</u>								
4033025000	Hazardous Waste	1,607.87			1,607.87		-24.92	1,582.95
		<u>1,607.87</u>			<u>1,607.87</u>		<u>-24.92</u>	<u>1,582.95</u>
<u>SIA0101 - L/P Equine Infectious Anemia 19</u>								
4031082000	Misc Other Livestock Fees	7,817.00			7,817.00		-121.16	7,695.84
		<u>7,817.00</u>			<u>7,817.00</u>		<u>-121.16</u>	<u>7,695.84</u>
<u>SIB0100 - Bank Department-Operations</u>								
4031008000	Bank Charter	1,600.00			1,600.00		-24.80	1,575.20
		<u>1,600.00</u>			<u>1,600.00</u>		<u>-24.80</u>	<u>1,575.20</u>
<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	3,037.50			3,037.50		-47.08	2,990.42
4031045000	Certificate Fees LP Gas	9,225.00			9,225.00		-142.99	9,082.01
4031046000	Bulk Tank Inspection LP G	245.00			245.00		-3.80	241.20
4031047000	Comm Tank Inspection LP	175.00			175.00		-2.71	172.29
4031052000	Registration Fees LP Gas	6,560.00			6,560.00		-101.68	6,458.32
4031085000	Public Inst Insp LP Gas	245.00			245.00		-3.80	241.20



4033015000	Permit Fees LP Gas	8,700.00		8,700.00		-134.85	8,565.15
		<u>28,387.50</u>		<u>28,387.50</u>		<u>-440.01</u>	<u>27,947.49</u>
<u>SIP0101 - Poultry &amp; Egg Grading 19-6-409</u>							
4031093000	Egg & Poultry Grading/Insj	98,954.16		98,954.16		-1,533.79	97,420.37
		<u>98,954.16</u>		<u>98,954.16</u>		<u>-1,533.79</u>	<u>97,420.37</u>
<u>SIR0000 - Commercial Truck Safety/Educ</u>							
4023002000	Auto License Fees	106,482.17		106,482.17		-3,300.95	103,181.22
		<u>106,482.17</u>		<u>106,482.17</u>		<u>-3,300.95</u>	<u>103,181.22</u>
<u>SIS0000 - Road/Bridge/ Rep/Maint/Gant</u>							
4020043000	Nat'l Gas Sev Rd & Br	158,615.58		158,615.58		-4,917.08	153,698.50
		<u>158,615.58</u>		<u>158,615.58</u>		<u>-4,917.08</u>	<u>153,698.50</u>
<u>SJP0100 - Public Service-Utilities</u>							
4031013000	Utility Assessment	4,395.00		4,395.00		-68.12	4,326.88
4031031000	Other Filing Fees	500.00		500.00		-7.75	492.25
		<u>4,895.00</u>		<u>4,895.00</u>		<u>-75.87</u>	<u>4,819.13</u>
<u>SLS0000 - Beneficiaries of Fallen Law Enf</u>							
4023013100	MV Lic Fallen Law Officer	369.42		369.42		-11.45	357.97
		<u>369.42</u>		<u>369.42</u>		<u>-11.45</u>	<u>357.97</u>
<u>SMB0000 - Recyclables Program 19-6-471</u>							
4031002000	Pollution Control Permit	48.65		48.65		-0.75	47.90
4031003000	Waste Management Recy	11,323.59		11,323.59		-175.52	11,148.07
		<u>11,372.24</u>		<u>11,372.24</u>		<u>-176.27</u>	<u>11,195.97</u>
<u>SMD0000 - Specialty Court Prog 19-6-489</u>							
4021047000		40.00		40.00		-1.24	38.76
		<u>40.00</u>		<u>40.00</u>		<u>-1.24</u>	<u>38.76</u>
<u>SMF0000 - Military Funeral Hon 784/09</u>							
4023002000	Auto License Fees	3,040.00		3,040.00		-94.24	2,945.76
		<u>3,040.00</u>		<u>3,040.00</u>		<u>-94.24</u>	<u>2,945.76</u>
<u>SMI0000 - MMImplementOperation (0620)</u>							
4031102000	QualPatient Registry ID C	10,600.00		10,600.00		-164.30	10,435.70
4031104000		150.00		150.00		-2.33	147.67
4031106000		74.00		74.00		-1.15	72.85
		<u>10,824.00</u>		<u>10,824.00</u>		<u>-167.77</u>	<u>10,656.23</u>
<u>SMI0100 - AMMA Refund Holding (0625)</u>							
4021056000	Cultivation Facility Appl Fe		-30,000.00	-30,000.00		930.00	-29,070.00
			<u>-30,000.00</u>	<u>-30,000.00</u>		<u>930.00</u>	<u>-29,070.00</u>
<u>SML0000 - Domestic Peace</u>							
4023015000	Domestic Peace Marriage	30,328.05		30,328.05		-940.17	29,387.88
		<u>30,328.05</u>		<u>30,328.05</u>		<u>-940.17</u>	<u>29,387.88</u>
<u>SMP0100 - ASP Special Operating</u>							
4021002000	Com Drivers License Test	850.00	51,892.00	52,742.00		-1,635.00	51,107.00
4021041000	AR State Police Fees Act :		400,817.60	400,817.60		-12,425.35	388,392.25
4022010000	CDL 3rd Party Tester	100.00		100.00		-3.10	96.90
4023005000	Drive Out License		288.00	288.00		-8.93	279.07
4023012000	Drivers License Act 1500/		503,899.96	503,899.96		-15,620.90	488,279.06
4031001000	CDL 3rd Party Testing 645	350.00		350.00		-5.43	344.57
4031004000	Storm Water Permit Fees	20.00		20.00		-0.31	19.69
4031040000	Above Ground Tank 594/9	380.00		380.00		-5.89	374.11
4031062000	Concealed Weapon Act 4	201,165.00	-35.00	201,130.00		-3,117.52	198,012.48

4031075000	Fees Collected-ASP	43,430.00			43,430.00		-673.17	42,756.83
4033004000	Fireworks Licenses	250.00			250.00		-3.88	246.12
		<u>246,545.00</u>	<u>956,897.56</u>	<u>-35.00</u>	<u>1,203,407.56</u>	<u>-29,693.27</u>	<u>-3,806.18</u>	<u>1,169,908.11</u>
<u>SMP0500 - ASP Used Motor Vehicle</u>								
4031100000	UMV Dealer Late Fee	420.00			420.00		-6.51	413.49
4033002000	Used MV Dealer 490/93	51,625.00		-250.00	51,375.00		-796.31	50,578.69
		<u>52,045.00</u>		<u>-250.00</u>	<u>51,795.00</u>		<u>-802.82</u>	<u>50,992.18</u>
<u>SMP0600 - ASP-PI/Security</u>								
4031014000	Polygraph Licenses	120.00			120.00		-1.86	118.14
4031089000	Voice Stress Examiner 85i	15.00			15.00		-0.23	14.77
4033021000	Security/Investigator Lic	33,135.00		-40.00	33,095.00		-512.97	32,582.03
		<u>33,270.00</u>		<u>-40.00</u>	<u>33,230.00</u>		<u>-515.07</u>	<u>32,714.93</u>
<u>SMP0700 - ASP Salvage Auction</u>								
4031098000	Salvage Auction ID Cards	6,215.00			6,215.00		-96.33	6,118.67
		<u>6,215.00</u>			<u>6,215.00</u>		<u>-96.33</u>	<u>6,118.67</u>
<u>SMP8800 - ASP Vehicles (0960)</u>								
4021011000	Drivers Test Fees 782/91		10.00	-36.95	-26.95	0.84		-26.11
4022004000	Mv Liability Insurance Fine	74,123.12			74,123.12	-2,297.82		71,825.30
4022007000	Mv Fines-Failure To Regis	1,345.83			1,345.83	-41.72		1,304.11
4022011000	Failure to Register	5,849.64			5,849.64	-181.34		5,668.30
		<u>81,318.59</u>	<u>10.00</u>	<u>-36.95</u>	<u>81,291.64</u>	<u>-2,520.04</u>		<u>78,771.60</u>
<u>SPC0101 - L/P Brucellosis Erad/Inspection</u>								
4021031000	Brucellosis Fees 736/89		51,512.77		51,512.77	-1,596.90		49,915.87
4021031001	LivestockDisease Holding	41,524.12		-44,471.77	-2,947.65	91.38		-2,856.27
		<u>41,524.12</u>	<u>7,041.00</u>		<u>48,565.12</u>	<u>-1,505.52</u>		<u>47,059.60</u>
<u>SPD0100 - People With Disabilities</u>								
4031027000	Handicapped Parking Fee	677.70			677.70		-10.50	667.20
		<u>677.70</u>			<u>677.70</u>		<u>-10.50</u>	<u>667.20</u>
<u>SPF0100 - Comty Punshmt Rev-Oprs</u>								
4031051000	Probation Parole Fee A 15	707,945.47			707,945.47		-10,973.15	696,972.32
		<u>707,945.47</u>			<u>707,945.47</u>		<u>-10,973.15</u>	<u>696,972.32</u>
<u>SPS0101 - Livestock/Poultry Special Rev 1</u>								
4031011000	Livestock Brand Reg Fees	80.00			80.00		-1.24	78.76
4031050000	Livestock Re Reg Fees	80.00			80.00		-1.24	78.76
4031053000	Fair Surcharge 236/95	33,495.00			33,495.00		-519.17	32,975.83
4031054000	Small Animal LR 236/95	27,436.00			27,436.00		-425.26	27,010.74
4031055000	Large Animal LR 236/95	20,847.50			20,847.50		-323.14	20,524.36
4031058000	Avian LR 236/95	47,004.00			47,004.00		-728.56	46,275.44
4031074000	Fees Collected	970.00			970.00		-15.04	954.96
4031082000	Misc Other Livestock Fees	6,231.00			6,231.00		-96.58	6,134.42
4033027000	License and Permits	14,657.00			14,657.00		-227.18	14,429.82
		<u>150,800.50</u>			<u>150,800.50</u>		<u>-2,337.41</u>	<u>148,463.09</u>
<u>SPT0100 - Conscr Tax-Oprs</u>								
4024001000	COSL Royalties 22-5-809	785.61			785.61	-24.35		761.26
		<u>785.61</u>			<u>785.61</u>	<u>-24.35</u>		<u>761.26</u>
<u>SRP0100 - Rice Research &amp; Promo Bd-Oprs</u>								
4021007000	Rice Assessments	1,039,532.70	3,513.93		1,043,046.63	-32,334.45		1,010,712.18
		<u>1,039,532.70</u>	<u>3,513.93</u>		<u>1,043,046.63</u>	<u>-32,334.45</u>		<u>1,010,712.18</u>
<u>SRS0000 - Reg Sub Stor Tank Prq</u>								

4031037000	Underground Tank Act 17:	5,425.00		5,425.00		-84.09	5,340.91
4033020000	Underground Tank Act 17:	5,025.00		5,025.00		-77.89	4,947.11
		<u>10,450.00</u>		<u>10,450.00</u>		<u>-161.98</u>	<u>10,288.02</u>
<u>SSA0000 - AR CourtAppointedSpecAdvocates</u>							
4023013200	CASA License Plate		575.00	575.00		-17.83	557.17
			<u>575.00</u>	<u>575.00</u>		<u>-17.83</u>	<u>557.17</u>
<u>SSC0480 - ADC Sex/Child Offen Req-048</u>							
4027002000	Miscellaneous	1,668.26		1,668.26		-51.72	1,616.54
		<u>1,668.26</u>		<u>1,668.26</u>		<u>-51.72</u>	<u>1,616.54</u>
<u>SSC0990 - ACIC Sex/Child Offend Req-0990</u>							
4027002000	Miscellaneous	1,668.26		1,668.26		-51.72	1,616.54
		<u>1,668.26</u>		<u>1,668.26</u>		<u>-51.72</u>	<u>1,616.54</u>
<u>SSD0000 - Individual Sewage Disposal Sys</u>							
4031067000	Sewer Disposals	1,950.00	2,360.00	4,310.00		-66.81	4,243.19
		<u>1,950.00</u>	<u>2,360.00</u>	<u>4,310.00</u>		<u>-66.81</u>	<u>4,243.19</u>
<u>SSE0000 - AR Citizens 1st Resp Safety</u>							
4022008000	Proof of Insurance	20,837.43		20,837.43		-645.96	20,191.47
		<u>20,837.43</u>		<u>20,837.43</u>		<u>-645.96</u>	<u>20,191.47</u>
<u>SST0101 - Livestock/Poultry Swine Testing</u>							
4021008000	Swine Testing Fees 1105/!		2.00	2.00		-0.06	1.94
			<u>2.00</u>	<u>2.00</u>		<u>-0.06</u>	<u>1.94</u>
<u>SSV0000 - Alcoholic Bev Control 19-6-823</u>							
4020033100	Brand Label Reg Fee	7,770.00		7,770.00		-240.87	7,529.13
		<u>7,770.00</u>		<u>7,770.00</u>		<u>-240.87</u>	<u>7,529.13</u>
<u>SSW0100 - Social Work Licensing-Operatio</u>							
4031080000	Application & Investigation	4,620.00		4,620.00		-71.61	4,548.39
4031090000	Miscellaneous Fees	200.00		200.00		-3.10	196.90
4033027000	License and Permits	8,160.00		8,160.00		-126.48	8,033.52
		<u>12,980.00</u>		<u>12,980.00</u>		<u>-201.19</u>	<u>12,778.81</u>
<u>STC0100 - Telecomm Equip Fund-Oprs</u>							
4020005000	Telephone Surcharge	35,563.05		35,563.05		-1,102.45	34,460.60
		<u>35,563.05</u>		<u>35,563.05</u>		<u>-1,102.45</u>	<u>34,460.60</u>
<u>STR0000 - AR Tob Cont Rev ACA 19-6-831</u>							
4033031000		5,465.00		5,465.00		-84.71	5,380.29
		<u>5,465.00</u>		<u>5,465.00</u>		<u>-84.71</u>	<u>5,380.29</u>
<u>SWF0100 - Wkforce 2000 Dev-Grant/Exp</u>							
4020004000	Estimate Inc Corporate 10		2,207,773.40	2,207,773.40		-68,440.98	2,139,332.42
			<u>2,207,773.40</u>	<u>2,207,773.40</u>		<u>-68,440.98</u>	<u>2,139,332.42</u>
<u>SWP0100 - Wheat Promotion Bd-Operations</u>							
4021005000	Wheat Assessments Act 2	1,055.19	61.76	1,116.95		-34.63	1,082.32
		<u>1,055.19</u>	<u>61.76</u>	<u>1,116.95</u>		<u>-34.63</u>	<u>1,082.32</u>
<u>SWT0000 - In God We Trust License Plate</u>							
4023018000	MV-LP In God We Trust		8,093.63	8,093.63		-250.90	7,842.73
			<u>8,093.63</u>	<u>8,093.63</u>		<u>-250.90</u>	<u>7,842.73</u>
<u>SXV0100 - Veterinary Exam Board-Operatio</u>							
4031038000	Fees-Veterinary	200.00		200.00		-3.10	196.90
		<u>200.00</u>		<u>200.00</u>		<u>-3.10</u>	<u>196.90</u>



4020039000 Dyed Spl Fuel SR 26-56-2	72,047.31				72,047.31	-2,233.47		69,813.84	
	<u>22,358,002.15</u>				<u>22,358,002.15</u>	<u>-693,098.07</u>		<u>21,664,904.08</u>	
<u>TRS0000 - Animal Resc/Shelter 692/09</u>									
4023002000 Auto License Fees	325.00				325.00	-10.08		314.92	
	<u>325.00</u>				<u>325.00</u>	<u>-10.08</u>		<u>314.92</u>	
<u>TSI4500 - State Insurance Dept Trust</u>									
4031026000 Insurance Department Fee	1,559,451.50		-2,500.00	-70.00	1,556,881.50		-24,131.66	1,532,749.84	
	<u>1,559,451.50</u>		<u>-2,500.00</u>	<u>-70.00</u>	<u>1,556,881.50</u>		<u>-24,131.66</u>	<u>1,532,749.84</u>	
<u>TUT0000 - Used Tire Recycling (0930)</u>									
4021009000 Waste Tire Fees 749/91	1,848.22				1,848.22	-57.29		1,790.93	
4021009001 Waste Tire Holding	639,968.02	-641,607.15			-1,639.13	50.81		-1,588.32	
4021048000 Rim Removal Fee 19-6-30		583,038.71			583,038.71	-18,074.20		564,964.51	
4021049000 Used Tire Import Fee 19-6		3,987.64			3,987.64	-123.62		3,864.02	
4021050000 Commercial Generator 19-		8,715.24			8,715.24	-270.17		8,445.07	
	<u>639,968.02</u>	<u>-44,017.34</u>			<u>595,950.68</u>	<u>-18,474.47</u>		<u>577,476.21</u>	
<u>TWS0100 - Solid Waste Mgmt/Recycling</u>									
4031003000 Waste Management Recy	298,593.28				298,593.28		-4,628.20	293,965.08	
4031098000 Salvage Auction ID Cards	6,215.00				6,215.00		-96.33	6,118.67	
	<u>304,808.28</u>				<u>304,808.28</u>		<u>-4,724.53</u>	<u>300,083.75</u>	
<u>TWS0200 - Solid Waste Mgmt/Recycling</u>									
4031003000 Waste Management Recy	632,740.76				632,740.76		-9,807.48	622,933.28	
	<u>632,740.76</u>				<u>632,740.76</u>		<u>-9,807.48</u>	<u>622,933.28</u>	
<b>Totals</b>	<u><u>21,016,103.71</u></u>	<u><u>82,992,774.97</u></u>	<u><u>5,029,200.45</u></u>	<u><u>-3,228.59</u></u>	<u><u>-611.50</u></u>	<u><u>109,034,239.04</u></u>	<u><u>-2,878,062.85</u></u>	<u><u>-250,999.29</u></u>	<u><u>105,905,176.90</u></u>

Report Name: SpecialSummary.rpt

Run 10/31/2018  
Run 2:36:59 PM

# Special Revenue Distribution

Page: 1  
User: karen.grice  
Post: ENABLED

SDIS Posting Map  
For 10/01/18 to 10/31/18

Fund	Description	Source Doc	GL Batch	Journal Entry	Debit	Credit
ASA0000	Special Revenue Allotment	SDIS	SDIS_10312018	1510762	105,905,176.90	
BAA0100	Public Health	SDIS				760,223.52
BAA0200	Health NonDiscretionary Rev	SDIS				21,823.66
BAA2000	Cosmetology Revenue 4/09	SDIS				107,817.52
CAA0100	Univ of AR Fayetteville	SDIS				4.19
CAA0300	UAF Law School SR	SDIS				44,771.53
CCA0100	UAMS College of Pharmacy	SDIS				34,657.88
CCA0200	UAMS 4% Mixed Drink Tax SR	SDIS				333,321.20
CEA0100	UALR Law Sch SR 19-5-303(c)	SDIS				44,771.53
CTM0000	ASU Mid-South 19-5-303(v)	SDIS				1,469.26
DEA0100	DHS DDS State/Federal	SDIS				766.95
DHP1500	DHS Aging/Adult Svcs Transp	SDIS				194,950.35
EMA0200	Spec Rev Land Comm Dep (0516)	SDIS				187.24
HRA0430	DAH-NHC Gas Royal (0865)	SDIS				14,749.38
HSC0000	State Central Services	SDIS				937,548.90
HSC3001	DFA Revenue Division Operating	SDIS				620,181.15
HSC3702	PDC User Fees	SDIS				92.05
HUA0112	Prostate Cancer Foundation	SDIS				11,071.14
HUA3800	ACL GR Operations	SDIS				149,184.33
JAA1006	Public School Teachers Salary	SDIS				124,124.08
MBB0200	Bail Bondsman-Holding (0211)	SDIS				137,258.99
MBC0000	ADH Breast Cancer	SDIS				280,781.66
MBR0100	Breast Cancer Research	SDIS				78,519.36
MBR0200	UAMS S Komen Plate (0150)	SDIS				14,343.79
MCF0000	Constitutional Officers	SDIS				100,104.24
MCV0000	Co Voting Sys Grant Act 1189/11	SDIS				63,864.37
MDA0100	Drug/Alcohol Abuse Prev/Treat	SDIS				2,810.39
MEM0000	Emergency Med Svcs (0645)	SDIS				1,732.72
MHF0000	Health Facility Svc Revolving	SDIS				9,319.28
MHI0101	Health Infor Tech 19-5-1244	SDIS				63,825.33
MIH0000	AR Industrial Hemp (0400)	SDIS				49.22
MJA0100	Crime Information System	SDIS				248,778.03
MLC0200	County Aid Fund-Sp-(074)	SDIS				543,589.06
MLS0100	DOL-Boiler Admin	SDIS				63,834.00
MLS0200	DOL-Elec Bd Oprs	SDIS				35,023.59
MLS0300	DOL-Other Revenue Receipts	SDIS				33,025.05
MMT0200	Massage Therapy (0645)	SDIS				5,040.64
MPL0645	Lead Based Paint Haz (0645)	SDIS				886.05
MPT0200	AR Parks & Trsm-Outdoor Grnts	SDIS				265,179.93
PWP2500	Dept of Human Svcs-DCFS Admin	SDIS				
RRA0000	State Hwy & Transportation	SDIS				1,403,874.18
RRB0000	State Aid Road	SDIS				1,691,947.71
RRC0000	State Aid Street (0090)	SDIS				1,691,947.71
SAB0100	AR Motor Vehicle Comm-Oprs	SDIS				7,959.68
SAC0000	Asbestos Control	SDIS				29,662.98
SAH0200	Oil Museum-Oil/Brine	SDIS				7,995.19
SBB0100	Soybean Board-Operations	SDIS				351,901.72
SBC0100	AR Beef Council	SDIS				32,507.89
SBL0000	Bail Bond Recovery	SDIS				54,903.60

SBN0100	Ar St Bd of Nursing-Oprs	SDIS			83,683.73
SBS0000	Boating Safety(080)	SDIS			38,448.53
SCB0100	AR Catfish Promotion	SDIS			4,296.85
SCE0000	St Crime Lab Equip-Special	SDIS	SDIS_10312018	1510762	80,748.72
SCP0000	AR Child Passenger Protection	SDIS			9,698.78
SCS0200	ADHE - PVC Op (0700)	SDIS			895.89
SCT0100	DHS-Child Care Opr	SDIS			8,963.87
SCX0000	Conservation Tax	SDIS			5,927,519.69
SDA0100	Aeronautics-Oprs	SDIS			1,772,178.49
SDB0100	Bd Of Dispensing Opticians-Opr	SDIS			3,637.73
SDC0100	ADC Farm Reserve	SDIS			784,279.66
SDD0100	Dept of Correc-Industry Oprs	SDIS			383,318.22
SDF0101	State Forestry 19-6-411	SDIS			597,460.10
SDG0000	Game Protection Fund	SDIS			4,473,163.69
SDG0800	AGFC-Gas Lease (0080)	SDIS			12,104.23
SDH4300	Securities Dept-Operations	SDIS			266,561.60
SDI0000	Interpreters Deaf/Hearing Imp	SDIS			1,097.72
SDL0100	Commercial Drivers Lic	SDIS			218,211.72
SDL0200	Motor Carr Sys Enh 27-14-602 c	SDIS			5,388.61
SDN0100	St Crime Lab-DNA Det Oprs	SDIS			81,016.51
SDO0100	Oil & Gas Comm-Operations	SDIS			246,198.91
SDP0101	Plant Board 19-6-408	SDIS			211,487.65
SDV0000	Dom Violence Shelter (0610)	SDIS			2,494.37
SEA0000	Educational Adequacy	SDIS			37,966,616.39
SEF0100	ASP Equipment-AFIS System	SDIS			290,738.41
SEP0000	Drug/Crime Enf/Pros Act 1086/07	SDIS			87,701.51
SFP0000	Fire Protection Prem Tax	SDIS			3,364,904.83
SGS0100	Corn Grain Sorghum Bd-Operatio	SDIS			184,028.19
SHA0000	Dept of Hlth-HVACR	SDIS			38,149.37
SHK0000	Milk Inspection	SDIS			31,035.13
SHL0000	Plumbers Licensing	SDIS			14,334.32
SHM0100	Mfg Home Comm-Operations	SDIS			18,065.57
SHW0000	Haz Waste Permit Fee	SDIS			1,582.95
SIA0101	L/P Equine Infectious Anemia 19	SDIS			7,695.84
SIB0100	Bank Department-Operations	SDIS			1,575.20
SIL0100	LP Gas Board Oprs	SDIS			27,947.49
SIP0101	Poultry & Egg Grading 19-6-409	SDIS			97,420.37
SIR0000	Commercial Truck Safety/Educ	SDIS			103,181.22
SIS0000	Road/Bridge/ Rep/Maint/Gant	SDIS			153,698.50
SJP0100	Public Service-Utilities	SDIS			4,819.13
SLS0000	Beneficiaries of Fallen Law Enf	SDIS			357.97
SMB0000	Recyclables Program 19-6-471	SDIS			11,195.97
SMD0000	Specialty Court Prog 19-6-489	SDIS			38.76
SMF0000	Military Funeral Hon 784/09	SDIS			2,945.76
SMI0000	MMImplementOperation (0620)	SDIS			10,656.23
SMI0100	AMMA Refund Holding (0625)	SDIS		29,070.00	
SML0000	Domestic Peace	SDIS			29,387.88
SMP0100	ASP Special Operating	SDIS			1,169,908.11
SMP0500	ASP Used Motor Vehicle	SDIS			50,992.18
SMP0600	ASP-PI/Security	SDIS			32,714.93
SMP0700	ASP Salvage Auction	SDIS			6,118.67
SMP8800	ASP Vehicles (0960)	SDIS			78,771.60
SPC0101	L/P Brucellosis Erad/Inspection	SDIS			47,059.60
SPD0100	People With Disabilities	SDIS			667.20
SPF0100	Comty Punshmt Rev-Oprs	SDIS			696,972.32
SPS0101	Livestock/Poultry Special Rev 1	SDIS	SDIS_10312018	1510762	148,463.09

SPT0100	Conscr Tax-Oprs	SDIS	761.26
SRP0100	Rice Research & Promo Bd-Oprs	SDIS	1,010,712.18
SRS0000	Reg Sub Stor Tank Prg	SDIS	10,288.02
SSA0000	AR CourtAppointedSpecAdvocates	SDIS	557.17
SSC0480	ADC Sex/Child Offen Reg-048	SDIS	1,616.54
SSC0990	ACIC Sex/Child Offend Reg-0990	SDIS	1,616.54
SSD0000	Individual Sewage Disposal Sys	SDIS	4,243.19
SSE0000	AR Citizens 1st Resp Safety	SDIS	20,191.47
SST0101	Livestock/Poultry Swine Testing	SDIS	1.94
SSV0000	Alcoholic Bev Control 19-6-823	SDIS	7,529.13
SSW0100	Social Work Licensing-Operatio	SDIS	12,778.81
STC0100	Telecomm Equip Fund-Oprs	SDIS	34,460.60
STR0000	AR Tob Cont Rev ACA 19-6-831	SDIS	5,380.29
SWF0100	Wkforce 2000 Dev-Grant/Exp	SDIS	2,139,332.42
SWP0100	Wheat Promotion Bd-Operations	SDIS	1,082.32
SWT0000	In God We Trust License Plate	SDIS	7,842.73
SXV0100	Veterinary Exam Board-Operatio	SDIS	196.90
TAD0201	Pesticide/Plant Disposal 19-5-9	SDIS	2,165.90
TAJ0300	St Admin Of Justice-St Prgms/A	SDIS	1,193,309.71
TBP0000	Best Practices Act 570/11 S124	SDIS	262,635.06
TCA0100	County Assessors Continuing Ed	SDIS	1,744.20
TCR0100	Crime Victims Reparation Revlg	SDIS	581.25
TCT0200	Children's Trust (0710)	SDIS	23,459.49
TDT9200	Tourism Development Trust	SDIS	1,359,709.91
TGP0010	Nat'l Cultural HistPresv(0865)	SDIS	265,179.93
TGT0000	AR Natural/Cultural Resources	SDIS	2,121,439.45
TLP0100	Landfill Post Closure	SDIS	552,926.76
TOD0000	Organ Donor Aware Ed	SDIS	1,913.77
TPE0000	ADEQ Fee Act 1281/07	SDIS	705,689.07
TPET500	ADEQ Title 5 Air Act 1281/07	SDIS	599,082.43
TPF0100	Hwy Oprs-142	SDIS	372,374.20
TPR0100	Real Prop Tax Redistribution	SDIS	21,664,904.08
TRS0000	Animal Resc/Shelter 692/09	SDIS	314.92
TSI4500	State Insurance Dept Trust	SDIS	1,532,749.84
TUT0000	Used Tire Recycling (0930)	SDIS	577,476.21
TWS0100	Solid Waste Mgmt/Recycling	SDIS	300,083.75
TWS0200	Solid Waste Mgmt/Recycling	SDIS	622,933.28
<b>Totals</b>			<b>105,934,246.90</b>
<b>Totals</b>			<b>105,934,246.90</b>

Report Name: PostingMapReport.rpt