

Run Date: 3/31/2022  
 Run Time: 3:05:29 PM

**Special Rev**

Net Re  
 For 3/0

Revenue	Description	Receipts	Regular Transfers	Receipt Adjustments	Claims & Taxes
<b><u>BAA0100 - Public Health</u></b>					
4023006000	Dwi Drivers License Reins		13,626.45		
4023007000	Dui Drivers License Reins		572.80		
4031030000	Dairy Product Fees			-3,400.00	
4031065000	EMS Certificates	19,755.00			
4031066000	Ark Milk Programs	15,920.91			
4031067000	Sewer Disposals	70,068.85			
4031068000	Food Services	65,975.06			
4031069000	Water Sys Sup Act 95/1987	408,054.00			
4031071000	Swimming Pool Fees Act 623	833.50			
4031072000	Radiation Control Act 504/87	26,138.00			
4031073000	Pharmacy Drug Control 667/9	25,220.74			
4031094000	Medical Waste Fees & Fines	2,160.31			
4031102000	QualPatient Registry ID Card	260.00			
4033011000	Waterworks Operators 494/97	2,355.00			
4033022000	Hospital Maintenance Fees	525.00			
4033029000	Tatoing License 414/2001	34,050.00			
4038004000	Vital Records Act 469/65	195,970.39			
		<hr/>	<hr/>	<hr/>	
		867,286.76	14,199.25	-3,400.00	
<b><u>BAA0200 - Health NonDiscretionary Rev</u></b>					
4038004000	Vital Records Act 469/65	76,741.75			
		<hr/>			
		76,741.75			
<b><u>BAA2000 - Cosmetology Revenue 4/09</u></b>					
4031015000	Examination Fees	1,350.00			
4031016000	Student Registration Fees	3,360.00			
4031017000	Reinstatements Fees	6,245.00			
4031018000	Reciprocity	2,900.00			
4031019000	Operator Renewals	62,270.00			
4031061000	Instructor Fees	1,400.00			
4031079000	Shop Inspections	14,320.00			
4031090000	Miscellaneous Fees	615.00			
4033005000	Private School License Fees	250.00			
4033007000	Duplicate Licenses	250.00			
4033012000	Electrology Licenses	1,700.00			
4037001000	Miscellaneous Income	125.00			
		<hr/>			
		94,785.00			
<b><u>CAA0300 - UAF Law School SR</u></b>					
4021045000	Uniform Court Filing Fees	36,370.04			
		<hr/>			
		36,370.04			
<b><u>CAA1300 - UA-Coop Ext 19-5-303(a)</u></b>					
4024001000	COSL Royalties 22-5-809	5.80			

		5.80		
<u>CCA0100 - UAMS College of Pharmacy</u>				
4020034000	Cigarette Tax 19-6-301 (201)		30,585.23	
			<u>30,585.23</u>	
<u>C.CA0200 - UAMS 4% Mixed Drink Tax SR</u>				
4020033000	4% Additional MD Tax		508,077.47	
			<u>508,077.47</u>	
<u>CFA0100 - UALR Law Sch SR 19-5-303(c)</u>				
4021045000	Uniform Court Filing Fees	36,370.03		
		<u>36,370.03</u>		
<u>CTM0000 - ASU Mid-South 19-5-303(y)</u>				
4020012000	Dog Racing Act 382/69		3,884.68	
			<u>3,884.68</u>	
<u>DFA0100 - DHS DDS State/Federal</u>				
4024001000	COSL Royalties 22-5-809	1,343.79		
		<u>1,343.79</u>		
<u>DHP1500 - DHS Aging/Adult Svcs Transp</u>				
4020026000	Aging/Adult Svcs 1698/01		163,639.39	
			<u>163,639.39</u>	
<u>EMA0200 - Spec Rev Land Comm Dep (0516)</u>				
4024001000	COSL Royalties 22-5-809	101.46		
		<u>101.46</u>		
<u>FWF6900 - DHS-DCCECF-Childhood Grants</u>				
4033019000	Child Care Provider Act 588/8	6,546.67	-6,546.67	
		<u>6,546.67</u>	<u>-6,546.67</u>	
<u>HRA0430 - DAH-NHC Gas Royal (0865)</u>				
4024001000	COSL Royalties 22-5-809	25,553.56		
		<u>25,553.56</u>		
<u>HSC0000 - State Central Services</u>				
4021013000	Corporate Filings	237,023.50		-1,503.00
4021014000	Service of Process	25.00		
4021015000	Coop Fees	60.00		
4021016000	Notary Commission	9,320.00		
4021021000	Trademarks	1,107.50		
4021022000	Election Commissions	20.00		
4021039000	Post Office-Rents	5.00		
4023009000	Agents License	392,690.00		-825.00
4023020000	MV Title/Reg Fees		45,386.83	
4027002000	Miscellaneous	184,346.71	22,850.00	
		<u>824,597.71</u>	<u>45,386.83</u>	<u>22,850.00</u>
				<u>-2,328.00</u>
<u>HSC3001 - DFA Revenue Division Operating</u>				
4021020000	Postage		128,534.58	
4021033000	Search Fees	54,951.00	1,781.00	
4021034000	Drivers License Special Fee		71,892.03	

4021035000	Motor Vehicle Validat Dec		300,297.31
4023003000	Vision Test Driver Lic 19		143,846.45
4023006000	Dwi Drivers License Reins		64,239.15
		<hr/>	
		54,951.00	<hr/>
			710,590.52
<u>HSC3702 - PDC User Fees</u>			
4021047000	Addl Specialty Court Prg Fee	2,575.00	
		<hr/>	
		2,575.00	
<u>HUA0112 - Prostate Cancer Foundation</u>			
4020035000	Prostate Cancer		9,802.49
			<hr/>
			9,802.49
<u>HUA3800 - ACL GR Operations</u>			
4021045000	Uniform Court Filing Fees	121,242.35	
4027002000	Miscellaneous	9,400.00	
		<hr/>	
		130,642.35	
<u>JAA1006 - Public School Teachers Salary</u>			
4020037000	Additional Rental Vehicle Tax		127,881.77
			<hr/>
			127,881.77
<u>MBC0000 - ADH Breast Cancer</u>			
4020029000	Breast Cancer Control 1698/0		247,954.80
			<hr/>
			247,954.80
<u>MBR0100 - Breast Cancer Research</u>			
4020028000	Breast Cancer Resch 1698/01		69,354.32
			<hr/>
			69,354.32
<u>MBR0200 - UAMS S Komen Plate (0150)</u>			
4023014000	MV LicenseBreastCancer19-€		21,345.43
			<hr/>
			21,345.43
<u>MCF0000 - Constitutional Officers</u>			
4021034000	Drivers License Special Fee		36,053.05
4023020000	MV Title/Reg Fees		22,556.41
			<hr/>
			58,609.46
<u>MCV0000 - Co Voting Sys Grant Act 1189/11</u>			
4021012000	UCC Filings	97,119.50	
		<hr/>	
		97,119.50	
<u>MDA0100 - Drug/Alcohol Abuse Prev/Treat</u>			
4031036000	Court Fees	3,635.49	
		<hr/>	
		3,635.49	
<u>MEM0000 - Emergency Med Svcs (0645)</u>			
4031065000	EMS Certificates	19,740.00	
		<hr/>	
		19,740.00	
<u>MHF0000 - Health Facility Svc Revolving</u>			
4033027000	License and Permits	14,776.00	
		<hr/>	
		14,776.00	
<u>MHI0101 - Health Infor Tech 19-5-1244</u>			

4031074000	Fees Collected	363,107.00		
		<hr/>		
		363,107.00		
<u>M.JA0100 - Crime Information System</u>				
4031005000	Criminal History Fees 1109/9:	223,441.60		
		<hr/>		
		223,441.60		
<u>M.LC0200 - County Aid Fund-Sp-(074)</u>				
4020007000	Real Estate Transfer Tax AC/		244,419.96	
4020015000	Severance Tax 1/4		408,599.38	
4020023000	Severance Tax 761/83		66,714.89	
4023002000	Auto License Fees			-31.78
			<hr/>	<hr/>
			719,734.23	-31.78
<u>M.LS0100 - Dept Labor &amp; Lic Spec Boiler</u>				
4031012000	Inspection Fees Boiler Insp	44,956.00		
4033006000	License Fees Boiler Insp	7,886.50		
		<hr/>		
		52,842.50		
<u>M.LS0200 - Dept Labor &amp; Lic Elec Examiner</u>				
4033027000	License and Permits	63,662.00		
		<hr/>		
		63,662.00		
<u>M.LS0300 - Dept Labor &amp; Licensing Special</u>				
4031007000	Elevator Safety Board Fees	33,401.00		
4031032000	Certificate Fees	60.00		
		<hr/>		
		33,461.00		
<u>MMT0200 - Massage Therapy (0645)</u>				
4031090000	Miscellaneous Fees	931.25		
4033027000	License and Permits	9,581.25		
		<hr/>		
		10,512.50		
<u>MPL0645 - Lead Based Paint Haz (0645)</u>				
4033030000	Lead-Based Paint	3,450.00		
		<hr/>		
		3,450.00		
<u>MPT0200 - AR Parks &amp; Trsm-Outdoor Grnts</u>				
4020019000	Real Estate Transfer Tax		488,840.00	
			<hr/>	
			488,840.00	
<u>PHD0000 - Health Oper § 19-5-104</u>				
4037001000	Miscellaneous Income	25,000.00		-25,000.00
		<hr/>		<hr/>
		25,000.00		-25,000.00
<u>RRA0000 - State Hwy &amp; Transportation</u>				
4021076000	Electric/Hybrd Vehicle Regist		187,334.95	
4023004000	Cotton Trailer Registrati		5,198.00	
4023010000	Motor Vehicle Trip Permits	891.00	83,952.00	
4024001000	COSL Royalties 22-5-809	10,513.60		
4032001000	Penalties	69,393.97		
4033014000	Overload Permits	1,843,253.49		
		<hr/>	<hr/>	
		1,924,052.06	276,484.95	
<u>RRB0000 - State Aid Road</u>				

4020010000	Motor Fuel Tax Act 445		1,628,748.91
			<hr/> 1,628,748.91
<u>RRC0000 - State Aid Street (0090)</u>			
4020011000	Gasoline Tax		1,628,748.91
			<hr/> 1,628,748.91
<u>SAC0000 - Asbestos Control</u>			
4033001000	Asbestos Cert & Lic Act 394/8:	27,365.00	
		<hr/> 27,365.00	
<u>SAH0200 - Oil Museum-Oil/Brine</u>			
4020016000	Severance Act 310/77		2,031.90
4020017000	Severance Act 759/79		3,822.98
			<hr/> 5,854.88
<u>SBB0100 - Soybean Board-Operations</u>			
4021006000	Soybean - State		560,417.11
4021006001	Soybean Holding	730,690.21	-728,905.06
4021006002	Soybean National		558,530.01
4031107000	Soybean Assess State 19-6-30	6,950.18	
		<hr/> 737,640.39	<hr/> 390,042.06
<u>SBC0100 - AR Beef Council</u>			
4021028000	Beef Council Assmt Act 160/8:		30,976.62
			<hr/> 30,976.62
<u>SBN0100 - Ar St Bd of Nursing-Oprs</u>			
4031015000	Examination Fees	29,710.00	
4031017000	Reinstatements Fees	7,680.00	
4031042000	Certifications	450.00	
4031043000	Corporate Nursing Registratic	50.00	
4031080000	Application & Investigation	21,625.00	
4032001000	Penalties	4,131.00	
4033024000	Temporary License	5,490.00	
4033027000	License and Permits	229,665.00	
		<hr/> 298,801.00	
<u>SBS0000 - Boating Safety(080)</u>			
4021032000	Boat Registration Act 122/87		90,914.42
4021077000	Motorboat Title Fees		1,231.85
			<hr/> 92,146.27
<u>SCB0100 - AR Catfish Promotion</u>			
4021036000	Catfish Promotion Act 790/99	177.15	
		<hr/> 177.15	
<u>SCF0000 - St Crime Lab Equip-Special</u>			
4027001000	Asset Forfeiture 1120/99	57,991.03	
		<hr/> 57,991.03	
<u>SCP0000 - AR Child Passenger Protection</u>			
4022005000	Child Passenger Protection Fi	10,135.98	
		<hr/> 10,135.98	

SCS0200 - ADHE - PVC Op (0700)

4031084000	School Fees Act 906/89	10,870.00
		<hr/>
		10,870.00

SCT0100 - DHS-Child Care Opr

4033019000	Child Care Provider Act 588/8	10,335.00
		<hr/>
		10,335.00

SCX0000 - Conservation Tax

4020002000	Conservation Tax Act 156/97	8,913,856.34
		<hr/>
		8,913,856.34

SDA0100 - Div of Aeronautics

4020003000	Nat'l Gas Sev Hway	1,136,187.79
		<hr/>
		1,136,187.79

SDB0100 - Bd Of Dispensing Opticians-Opr

4033027000	License and Permits	2,295.00
		<hr/>
		2,295.00

SDC0100 - Div of Correction Farm

4038006000	Farm Program Special Rever	111,000.00
		<hr/>
		111,000.00

SDD0100 - Div Correction Prison Industry

4038005000	Industry Produced Goods	635,191.16
		<hr/>
		635,191.16

SDF0101 - State Forestry 19-6-411

4020014000	Severance-Timber	298,685.43
4030002000	Acreage Tax	19,418.86
4038001000	Timber Sales-State Forest	335.12
4038003000	Sale of Seedlings	51,209.00
		<hr/>
		369,648.41

SDG0000 - Game Protection Fund

4032004000	Game & Fish Fines	57,319.25
4033009000	Game Protection License	898,215.24
4033027000	License and Permits	230.00
		<hr/>
		955,764.49

SDG0800 - AGFC-Gas Lease (0080)

4034003000	Mineral/Oil/GasLease/Royalti	13,405.37
		<hr/>
		13,405.37

SDH4300 - Securities Dept-Operations

4033027000	License and Permits	185,935.00
		<hr/>
		185,935.00

SDI0000 - Interpreters Deaf/Hearing Imp

4033005100	Interpreter License - Deaf	2,275.00
		<hr/>
		2,275.00

SDI0100 - Commercial Drivers Lic

4021001000	Com Drivers License Appli	85,643.30
4021033000	Search Fees	384,844.00

4021078000	Motorboat Appl/Process Fees		2,463.50	
			<hr/>	472,950.80
<u>SDI 0200 - Motor Carr Sys Enh 27-14-602.c</u>				
4021051000	IRP Portal Access 19-6-301		954.00	
4021053000	IRP Annual Fee 19-6-301		9,540.00	
			<hr/>	10,494.00
<u>SDI 0300 - Commercial Dr License 19-6-459</u>				
4021080000	Expedited Title		231,892.09	
			<hr/>	231,892.09
<u>SDN0100 - St Crime Lab-DNA Det Oprs</u>				
4027002000	Miscellaneous	105,133.44		125.00
4033001000	Asbestos Cert & Lic Act 394/8:			-125.00
		<hr/>		<hr/>
		105,133.44		0.00
<u>SDO0100 - Oil &amp; Gas Comm-Operations</u>				
4020024000	Severance-Brine 874/83		8,601.71	
4031028000	Oil Assessments	21,490.37		
4031029000	Gas Assessments	198,665.05		
4031099000	Aban Orph Well Plug	35,950.00		
4032001000	Penalties	1,038.00		
4033016000	Drill Permits	1,700.00		
4033017000	Salt Water Supwell Assessme	4,541.27		
		<hr/>	<hr/>	
		263,384.69	8,601.71	
<u>SDP0101 - Plant Board 19-6-408</u>				
4031074000	Fees Collected	1,206.00		
4031083000	Seed Testing Fees	36,636.66		
4033026000	Pest Control Insp & Licenses	3,549.55		
		<hr/>		
		41,392.21		
<u>SDV0000 - Dom Violence Shelter (0610)</u>				
4021055000	Dom Abuse Court Cost 19-6-3	3,353.75		
		<hr/>		
		3,353.75		
<u>SFA0000 - Educational Adequacy</u>				
4020031000	Act 108/03		56,083,059.83	
4020032000	Act 94/03			1,737,449.82
4020039000	Dyed Spl Fuel SR 26-56-224		98,437.68	
			<hr/>	<hr/>
			56,181,497.51	1,737,449.82
<u>SFF0100 - ASP Equipment-AFIS System</u>				
4031005000	Criminal History Fees 1109/9:	258,939.60		105.00
4031039000	Sctry/Investigator Late F			-2.00
		<hr/>		<hr/>
		258,939.60		103.00
<u>SFP0000 - Drug/Crime Enf/Pros Act 1086/07</u>				
4021029000	Court Fees Act 185/87	98,248.79		25.00
		<hr/>		<hr/>
		98,248.79		25.00
<u>SFP0000 - Fire Protection Prem Tax</u>				
4020018000	Premium Tax Fire Tornado			8,801,502.00

8,801,502.00

SFS0100 - Cigarette Fire Sfty

4031074000	Fees Collected	2,000.00
		<hr/>
		2,000.00

SGS0100 - Corn Grain Sorghum Bd-Operatio

4021004000	Corn & Sorghum Fee Act 271/	150,035.15	62,855.18
		<hr/>	<hr/>
		150,035.15	62,855.18

SHA0200 - HVACR Licensing

4033028000	HVACR Operations 277/91	48,880.00
		<hr/>
		48,880.00

SHK0000 - Milk Inspection

4031066000	Ark Milk Programs	31,648.18	3,400.00
		<hr/>	<hr/>
		31,648.18	3,400.00

SHL0000 - Plumbers Licensing

4032001000	Penalties	421.85
4033010000	Plumbing Operations 200/51	62,358.00
		<hr/>
		62,779.85

SHM0100 - Mfg Home Comm-Operations

4031016000	Student Registration Fees	360.00
4031042000	Certifications	13,380.00
4031088000	Assessment Fees	11,550.00
4033027000	License and Permits	1,890.00
		<hr/>
		27,180.00

SHW0000 - Haz Waste Permit Fee

4033025000	Hazardous Waste	219,133.25
		<hr/>
		219,133.25

SIA0101 - L/P Equine Infectious Anemia 19

4031082000	Misc Other Livestock Fees	9,101.50
		<hr/>
		9,101.50

SIB0100 - Bank Department-Operations

4031008000	Bank Charter	11,500.00
		<hr/>
		11,500.00

SIL0100 - LP Gas Board Oprs

4031001000	CDL 3rd Party Testing 645/95	5.00
4031009000	Filing Fees LP Gas	50.00
4031010000	Truck Insp LP Gas	6,687.50
4031045000	Certificate Fees LP Gas	2,710.00
4031046000	Bulk Tank Inspection LP Gas	2,870.00
4031047000	Comm Tank Inspection LP Ga	1,475.00
4031048000	Domestic Tank Inspection	15,650.00
4033015000	Permit Fees LP Gas	500.00
		<hr/>
		29,947.50

SIP0101 - Poultry & Egg Grading 19-6-409

4031093000	Egg & Poultry Grading/Inspect	390,500.78
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390,500.78

SIS0000 - Road/Bridge/ Rep/Maint/Gant

4020043000	Nat'l Gas Sev Rd & Br		227,918.48	
			<hr/>	
			227,918.48	

SJP0100 - Public Service-Utilities

4031031000	Other Filing Fees	200.00		
		<hr/>		
		200.00		

SI S0000 - Beneficiaries of Fallen Law Enf

4023013100	MV Lic Fallen Law Officer		862.50	
			<hr/>	
			862.50	

SI T0000 - Law Enforcement Trng Act 372/19

4021079000	Booking & Admin Fee 19-6-30	6,533.45		
		<hr/>		
		6,533.45		

SMB0000 - Recyclables Program 19-6-471

4031003000	Waste Management Recycle	5,854.34		
		<hr/>		
		5,854.34		

SME0000 - Military Funeral Hon 784/09

4023002000	Auto License Fees		4,568.36	
			<hr/>	
			4,568.36	

SMH0100 - ADEM-Special Rev Fee

4031074000	Fees Collected	73,940.61		
		<hr/>		
		73,940.61		

SMI0000 - MM Implement Operation (0620)

4020044000	Marijuana Sales Tax 19-6--30		1,181,242.52	
4020045000	Marijuana Privilege 26-57-15C		1,156,355.83	
4021058000	Cultivation RIC Registration	5,425.00	25.00	
4021059000	Cul Fac RIC Renewal		45.00	
4021062000	Dispensary Reg ID Card Reg	3,775.00		
4021074000	Processer Reg ID Card Reg	150.00		
4022012000	Medical Marijuana Violation	13,500.00		
4031060000	Demonstrator Fees	12.00		
4031102000	Qual Patient Registry ID Card	482,480.00		-722.00
4031104000	Caregiver Registry ID Card R	4,250.00		
4031106000	Caregiver Crim Background C	2,652.00		
4032015000	Medical Marijuana Violation	222.00		
		<hr/>	<hr/>	<hr/>
		512,466.00	2,337,668.35	-722.00

SML0000 - Domestic Peace

4023015000	Domestic Peace Marriage Lic	23,744.73		-25.00
		<hr/>		<hr/>
		23,744.73		-25.00

SMP0100 - Divusuib of AR State Police

4021002000	Com Drivers License Test		61,440.00	
4021003000	Intransit Auto Fees		3.00	
4021033000	Search Fees		261,162.00	
4021082000	ASP OnlinelnscVerify 27-22-2		247,364.94	
4021083000	ASP Reinst DL DWI Suspend		92,029.99	

4021084000	ASP Dup Lic/Permit		107,945.09	
4021085000	Reinst Sus DL ViolOffender		593,631.71	
4021086000	Reinst Sus/Revok/Can DL		72,001.28	
4023005000	Drive Out License		100.00	
4023012000	Drivers License Act 1500/200		142,560.31	
4031001000	CDL 3rd Party Testing 645/95	2,400.00		
4031005000	Criminal History Fees 1109/9	105.00		-105.00
4031040000	Above Ground Tank 594/91	50.00		
4031062000	Concealed Weapon Act 419/9	101,817.50		
4031075000	Fees Collected-ASP	105,930.00		
4033004000	Fireworks Licenses	17,575.00		
		<hr/>	<hr/>	<hr/>
		227,877.50	1,578,238.32	-105.00
<u>SMP0500 - ASP Used Motor Vehicle</u>				
4031100000	UMV Dealer Late Fee	770.00		
4033002000	Used MV Dealer 490/93	99,320.00		
		<hr/>		
		100,090.00		
<u>SMP0600 - ASP-PI/Security</u>				
4031039000	Sctry/Investigator Late F	525.00		
4032006000	Security/Investigator Fin	3,000.00		
4033021000	Security/Investigator Lic	50,135.00		
		<hr/>		
		53,660.00		
<u>SMP0700 - ASP Salvage Auction</u>				
4031098000	Salvage Auction ID Cards	11,855.00		
		<hr/>		
		11,855.00		
<u>SMP8800 - ASP Vehicles (0960)</u>				
4022004000	Mv Liability Insurance Fines	104,768.16		
4022007000	Mv Fines-Failure To Regist17	2,266.48		
4022011000	Failure to Register	6,298.12		
		<hr/>		
		113,332.76		
<u>SNH0100 - DHS-Nrs Hm Prsnl Trng-Exp</u>				
4031086000	Nursing Home Admin Lic Ac	560.00		
		<hr/>		
		560.00		
<u>SPC0101 - I/P Brucellosis Erad/Inspection</u>				
4021031000	Brucellosis Fees 736/89		31,654.87	
4021031001	LivestockDisease Holding	26,230.87	-26,658.87	
		<hr/>	<hr/>	
		26,230.87	4,996.00	
<u>SPD0100 - People With Disabilities</u>				
4031027000	Handicapped Parking Fee	650.60		
		<hr/>		
		650.60		
<u>SPF0100 - Comty Punshmt Rev-Oprs</u>				
4031051000	Probation Parole Fee A 151/87	1,383,296.61		
		<hr/>		
		1,383,296.61		
<u>SPS0101 - Livestock/Poultry Special Rev 1</u>				
4031011000	Livestock Brand Reg Fees	60.00		
4031050000	Livestock Re Reg Fees	15.00		

4031054000	Small Animal LR 236/95	21,366.50		
4031055000	Large Animal LR 236/95	20,205.00		
4031058000	Avian LR 236/95	63,180.93		
4031082000	Misc Other Livestock Fees	9,948.70		
4033027000	License and Permits	9,581.95		
		<hr/>		
		124,358.08		
<u>SRP0100 - Rice Research &amp; Promo Bd-Oprs</u>				
4021007000	Rice Assessments	474,200.58	228.52	
		<hr/>	<hr/>	
		474,200.58	228.52	
<u>SRS0000 - Reg Sub Stor Tank Prg</u>				
4031037000	Underground Tank Act 172/89	6,600.00		
4033020000	Underground Tank Act 172/89	3,000.00		
		<hr/>		
		9,600.00		
<u>SSA0000 - AR CourtAppointedSpecAdvocates</u>				
4023013200	CASA License Plate		650.00	
			<hr/>	
			650.00	
<u>SSC0480 - ADC Sex/Child Offen Reg-048</u>				
4027002000	Miscellaneous	4,085.97		
		<hr/>		
		4,085.97		
<u>SSC0990 - ACIC Sex/Child Offend Reg-0990</u>				
4027002000	Miscellaneous	4,085.95		
		<hr/>		
		4,085.95		
<u>SSD0000 - Individual Sewage Disposal Sys</u>				
4031067000	Sewer Disposals	5,210.00		
		<hr/>		
		5,210.00		
<u>SSF0000 - AR Citizens 1st Resp Safety</u>				
4022004000	Mv Liability Insurance Fines	11,617.70		
4022008000	Proof of Insurance	17,647.13		
		<hr/>		
		29,264.83		
<u>SSV0100 - Alcohol Bev Control</u>				
4020033100	Brand Label Reg Fee	5,490.00		
		<hr/>		
		5,490.00		
<u>SSW0100 - Social Work Licensing-Operatio</u>				
4031080000	Application & Investigation	5,620.00		
4031090000	Miscellaneous Fees	285.00		
4033027000	License and Permits	6,880.00		
		<hr/>		
		12,785.00		
<u>STC0100 - Telecomm Equip Fund-Oprs</u>				
4020005000	Telephone Surcharge	40,372.25	-945.70	
		<hr/>	<hr/>	
		40,372.25	-945.70	
<u>STR0100 - ATC Revenue</u>				
4033031000	Tobacco Permits	11,290.00	37.00	100.00
		<hr/>	<hr/>	<hr/>
		11,290.00	37.00	100.00
<u>SWF0100 - Wkforce 2000 Dev-Grant/Exp</u>				

4020004000	Estimate Inc Corporate 1052/9			3,494,285.43	
				<hr/>	3,494,285.43
<u>SWG0000 - AR Wine Grants (0900)</u>					
4023021000	Grocery Store Wine 19-6-301	8,000.00	50.00		
		<hr/>	<hr/>		
		8,000.00	50.00		
<u>SWP0100 - Wheat Promotion Bd-Operations</u>					
4021005000	Wheat Assessments Act 283/8	11.71	71.50		
		<hr/>	<hr/>		
		11.71	71.50		
<u>SWT0000 - In God We Trust License Plate</u>					
4023018000	MV-LP In God We Trust		11,625.42		
			<hr/>		
			11,625.42		
<u>SXV0100 - Veterinary Exam Board-Operatio</u>					
4031038000	Fees-Veterinary	67,230.00	25.00		-25.00
		<hr/>	<hr/>		<hr/>
		67,230.00	25.00		-25.00
<u>TAJ0300 - St Admin Of Justice-St Prgms/A</u>					
4020007000	Real Estate Transfer Tax ACA		2,199,780.00		
			<hr/>		
			2,199,780.00		
<u>TCA0100 - County Assessors Continuing Ed</u>					
4027002000	Miscellaneous	4,200.00			
		<hr/>			
		4,200.00			
<u>TCR0101 - Crime Victims Revolv</u>					
4031005000	Criminal History Fees 1109/9:	1,036.80			
		<hr/>			
		1,036.80			
<u>TCS0200 - ADHE Stud Prot (0700)</u>					
4031084000	School Fees Act 906/89	1,463.00			
		<hr/>			
		1,463.00			
<u>TCT0200 - Children's Trust (0710)</u>					
4021027000	Court Fees	17,640.00			
		<hr/>			
		17,640.00			
<u>TCU0000 - Natl Cancer Inst</u>					
4020048000	CIGARETTE PAPER TAX		121,132.69		
			<hr/>		
			121,132.69		
<u>IDT9200 - Tourism Development Trust</u>					
4020036000	Tourism Development		1,509,413.49		
			<hr/>		
			1,509,413.49		
<u>TGP0010 - Nat'l Cultural HistPresv(0865)</u>					
4020019000	Real Estate Transfer Tax		488,840.00		
			<hr/>		
			488,840.00		
<u>TGT0000 - AR Natural/Cultural Resources</u>					
4020019000	Real Estate Transfer Tax		3,910,720.04		
			<hr/>		
			3,910,720.04		
<u>TIP0200 - Ins Prepaid Trust-Recv Prg</u>					
4031026000	Insurance Department Fees	5.00			

		5.00		
<u>TMR0000 - State Police Retirement</u>				
4020021000	Auto Title Transfer 439/79			859,281.90
4021078000	Motorboat Appl/Process Fees		2,463.50	
4023020001	MV Title Fee Inbound		214,838.19	
			<u>217,301.69</u>	<u>859,281.90</u>
<u>TOD0000 - Organ Donor Aware Ed</u>				
4023016000	Mv Lic Plate-Organ Donor Aw		2,260.42	
			<u>2,260.42</u>	
<u>TPF0000 - Div Environmental Quality</u>				
4021048000	Rim Removal Fee 19-6-301		41,486.66	
4021049000	Used Tire Import Fee 19-6-30		96.36	
4021050000	Commercial Generator 19-6-3		634.41	
4031002000	Pollution Control Permit	307,028.40		
4031004000	Storm Water Permit Fees	46,840.00		
		<u>353,868.40</u>	<u>42,217.43</u>	
<u>TPET500 - Div Environmental Qual Fee Air</u>				
4031002000	Pollution Control Permit	179,133.60		
		<u>179,133.60</u>		
<u>TPF0100 - Hwy Oprs-142</u>				
4020037000	Additional Rental Vehicle Tax		383,645.51	
			<u>383,645.51</u>	
<u>TPR0100 - Real Prop Tax Redistribution</u>				
4020025000	Property Tax Relief 1492/99	30.95	32,046,537.14	
4020039000	Dyed Spl Fuel SR 26-56-224		56,155.76	
		<u>30.95</u>	<u>32,102,692.90</u>	
<u>TRS0000 - Animal Resc/Shelter 692/09</u>				
4023002000	Auto License Fees		525.00	
			<u>525.00</u>	
<u>TSI4500 - State Insurance Dept Trust</u>				
4031026000	Insurance Department Fees	1,587,308.67		-900.00
		<u>1,587,308.67</u>		<u>-900.00</u>
<u>TUT0000 - Used Tire Recycling (0930)</u>				
4021009000	Waste Tire Fees 749/91		280.13	
4021009001	Waste Tire Holding	608,628.58	-610,137.23	
4021048000	Rim Removal Fee 19-6-301		551,185.38	
4021049000	Used Tire Import Fee 19-6-30		1,280.18	
4021050000	Commercial Generator 19-6-3		8,428.30	
		<u>608,628.58</u>	<u>-48,963.24</u>	
<u>TWS0100 - Solid Waste Mgmt/Recycling</u>				
4031003000	Waste Management Recycle	4,068.76		
4031098000	Salvage Auction ID Cards	11,855.00		
		<u>15,923.76</u>		
<u>TWS0200 - Solid Waste Mgmt/Recycling</u>				

4031003000	Waste Management Recycle	16,275.00			
		<u>16,275.00</u>			
<b>Totals</b>		<b><u>16,296,449.84</u></b>	<b><u>119,386,783.57</u></b>	<b><u>14,883,073.48</u></b>	<b><u>-3,159.78</u></b>

Report Name: SpecialSummary.rpt

# Revenue Distribution

Receipts by Fund  
11/22 to 3/31/22

Page: 1  
User: karen.grice

Charge-off	Other	Net Receipts	3.1 % Deduction	1.55 % Deduction	Letters of Certification	Transfers Non-Dist	Net Distributi
		13,626.45	-422.42				13,204.03
		572.80	-17.76				555.04
		-3,400.00		52.70			-3,347.30
		19,755.00		-306.20			19,448.80
		15,920.91		-246.77			15,674.14
-200.00		69,868.85		-1,082.97			68,785.88
-70.00		65,905.06		-1,021.53			64,883.53
		408,054.00		-6,324.84			401,729.16
		833.50		-12.92			820.58
		26,138.00		-405.14			25,732.86
		25,220.74		-390.92			24,829.82
		2,160.31		-33.48			2,126.83
		260.00		-4.03			255.97
		2,355.00		-36.50			2,318.50
		525.00		-8.14			516.86
-300.00		33,750.00		-523.13			33,226.87
-40.00		195,930.39		-3,036.92			192,893.47
<hr/>		<hr/>	<hr/>	<hr/>			<hr/>
-610.00		877,476.01	-440.18	-13,380.79			863,655.04
		76,741.75		-1,189.50			75,552.25
		<hr/>		<hr/>			<hr/>
		76,741.75		-1,189.50			75,552.25
		1,350.00		-20.93			1,329.07
		3,360.00		-52.08			3,307.92
-25.00		6,220.00		-96.41			6,123.59
		2,900.00		-44.95			2,855.05
-100.00		62,170.00		-963.64			61,206.36
		1,400.00		-21.70			1,378.30
		14,320.00		-221.96			14,098.04
		615.00		-9.53			605.47
		250.00		-3.88			246.12
		250.00		-3.88			246.12
		1,700.00		-26.35			1,673.65
		125.00		-1.94			123.06
<hr/>		<hr/>		<hr/>			<hr/>
-125.00		94,660.00		-1,467.23			93,192.77
		36,370.04	-1,127.47				35,242.57
		<hr/>	<hr/>	<hr/>			<hr/>
		36,370.04	-1,127.47				35,242.57
		5.80	-0.18				5.62

5.80	-0.18	
30,585.23	-948.14	29,637.09
30,585.23	-948.14	29,637.09
508,077.47	-15,750.40	492,327.07
508,077.47	-15,750.40	492,327.07
36,370.03	-1,127.47	35,242.56
36,370.03	-1,127.47	35,242.56
3,884.68	-120.43	3,764.25
3,884.68	-120.43	3,764.25
1,343.79	-41.66	1,302.13
1,343.79	-41.66	1,302.13
163,639.39	-5,072.82	158,566.57
163,639.39	-5,072.82	158,566.57
101.46	-3.15	98.31
101.46	-3.15	98.31
0.00		
0.00		0.00
25,553.56	-792.16	24,761.40
25,553.56	-792.16	24,761.40
235,520.50	-7,301.14	228,219.36
25.00	-0.78	24.22
60.00	-1.86	58.14
9,320.00	-288.92	9,031.08
1,107.50	-34.33	1,073.17
20.00	-0.62	19.38
5.00	-0.16	4.84
391,865.00	-12,147.82	379,717.18
45,386.83	-1,406.99	43,979.84
207,196.71	-6,423.10	200,773.61
890,506.54	-27,605.70	862,900.84
128,534.58	-3,984.57	124,550.01
56,732.00	-1,758.69	54,973.31
71,892.03	-2,228.65	69,644.66



300,297.31	-9,309.22		290,98
143,846.45	-4,459.24		139,38
64,239.15	-1,991.41		62,24
<u>765,541.52</u>	<u>-23,731.79</u>		<u>741,80</u>
2,575.00	-79.83		2,46
<u>2,575.00</u>	<u>-79.83</u>		<u>2,46</u>
9,802.49	-303.88		9,49
<u>9,802.49</u>	<u>-303.88</u>		<u>9,49</u>
121,242.35	-3,758.51		117,48
9,400.00	-291.40		9,19
<u>130,642.35</u>	<u>-4,049.91</u>		<u>126,57</u>
127,881.77	-3,964.33		123,92
<u>127,881.77</u>	<u>-3,964.33</u>		<u>123,92</u>
247,954.80	-7,686.60		240,26
<u>247,954.80</u>	<u>-7,686.60</u>		<u>240,26</u>
69,354.32	-2,149.98		67,20
<u>69,354.32</u>	<u>-2,149.98</u>		<u>67,20</u>
21,345.43	-661.71		20,68
<u>21,345.43</u>	<u>-661.71</u>		<u>20,68</u>
36,053.05	-1,117.64		34,88
22,556.41	-699.25		21,88
<u>58,609.46</u>	<u>-1,816.89</u>		<u>56,79</u>
97,119.50	-3,010.70		94,10
<u>97,119.50</u>	<u>-3,010.70</u>		<u>94,10</u>
3,635.49		-56.35	3,57
<u>3,635.49</u>		<u>-56.35</u>	<u>3,57</u>
19,740.00		-305.97	19,43
<u>19,740.00</u>		<u>-305.97</u>	<u>19,43</u>
14,776.00		-229.03	14,54
<u>14,776.00</u>		<u>-229.03</u>	<u>14,54</u>

	363,107.00		-5,628.16	357,47
	<u>363,107.00</u>		<u>-5,628.16</u>	<u>357,47</u>
	223,441.60		-3,463.34	219,97
	<u>223,441.60</u>		<u>-3,463.34</u>	<u>219,97</u>
	244,419.96	-7,577.02		236,84
	408,599.38	-12,666.58		395,93
	66,714.89	-2,068.16		64,64
	-31.78	0.99		-3
	<u>719,702.45</u>	<u>-22,310.78</u>		<u>697,39</u>
-450.00	44,506.00		-689.84	43,81
-85.00	7,801.50		-120.92	7,68
<u>-535.00</u>	<u>52,307.50</u>		<u>-810.77</u>	<u>51,49</u>
-60.00	63,602.00		-985.83	62,64
<u>-60.00</u>	<u>63,602.00</u>		<u>-985.83</u>	<u>62,64</u>
-120.00	33,281.00		-515.86	32,76
	60.00		-0.93	6
<u>-120.00</u>	<u>33,341.00</u>		<u>-516.79</u>	<u>32,82</u>
	931.25		-14.43	91
	9,581.25		-148.51	9,43
	<u>10,512.50</u>		<u>-162.94</u>	<u>10,34</u>
	3,450.00		-53.48	3,36
	<u>3,450.00</u>		<u>-53.48</u>	<u>3,36</u>
	488,840.00	-15,154.04		473,68
	<u>488,840.00</u>	<u>-15,154.04</u>		<u>473,68</u>
	0.00			
	<u>0.00</u>		<u>0.00</u>	
	187,334.95	-5,807.38		181,52
	5,198.00	-161.14		5,03
	84,843.00	-2,630.13		82,21
	10,513.60	-325.92		10,18
	69,393.97		-1,075.61	68,31
	1,843,253.49		-28,570.43	1,814,68
	<u>2,200,537.01</u>	<u>-8,924.58</u>	<u>-29,646.04</u>	<u>2,161,96</u>

1,628,748.91	-50,491.22		1,578,25
<u>1,628,748.91</u>	<u>-50,491.22</u>		<u>1,578,25</u>
1,628,748.91	-50,491.22		1,578,25
<u>1,628,748.91</u>	<u>-50,491.22</u>		<u>1,578,25</u>
27,365.00		-424.16	26,94
<u>27,365.00</u>		<u>-424.16</u>	<u>26,94</u>
2,031.90	-62.99		1,96
3,822.98	-118.51		3,70
<u>5,854.88</u>	<u>-181.50</u>		<u>5,61</u>
560,417.11	-17,372.93		543,04
1,785.15	-55.34		1,72
558,530.01	-17,314.43		541,21
6,950.18		-107.73	6,84
<u>1,127,682.45</u>	<u>-34,742.70</u>	<u>-107.73</u>	<u>1,092,83</u>
30,976.62	-960.28		30,01
<u>30,976.62</u>	<u>-960.28</u>		<u>30,01</u>
29,710.00		-460.51	29,24
7,680.00		-119.04	7,56
450.00		-6.98	44
50.00		-0.78	4
21,625.00		-335.19	21,28
4,131.00		-64.03	4,06
5,490.00		-85.10	5,40
229,665.00		-3,559.81	226,10
<u>298,801.00</u>		<u>-4,631.42</u>	<u>294,16</u>
90,914.42	-2,818.35		88,09
1,231.85	-38.19		1,19
<u>92,146.27</u>	<u>-2,856.53</u>		<u>89,28</u>
177.15	-5.49		17
<u>177.15</u>	<u>-5.49</u>		<u>17</u>
57,991.03	-1,797.72		56,19
<u>57,991.03</u>	<u>-1,797.72</u>		<u>56,19</u>
10,135.98	-314.22		9,82
<u>10,135.98</u>	<u>-314.22</u>		<u>9,82</u>

10,870.00		-168.49	10,70
<u>10,870.00</u>		<u>-168.49</u>	<u>10,70</u>
10,335.00		-160.19	10,17
<u>10,335.00</u>		<u>-160.19</u>	<u>10,17</u>
8,913,856.34	-276,329.55		8,637,52
<u>8,913,856.34</u>	<u>-276,329.55</u>		<u>8,637,52</u>
1,136,187.79	-35,221.82		1,100,96
<u>1,136,187.79</u>	<u>-35,221.82</u>		<u>1,100,96</u>
2,295.00		-35.57	2,25
<u>2,295.00</u>		<u>-35.57</u>	<u>2,25</u>
111,000.00		-1,720.50	109,27
<u>111,000.00</u>		<u>-1,720.50</u>	<u>109,27</u>
635,191.16		-9,845.46	625,34
<u>635,191.16</u>		<u>-9,845.46</u>	<u>625,34</u>
298,685.43	-9,259.25		289,42
19,418.86		-300.99	19,11
335.12		-5.19	32
51,209.00		-793.74	50,41
<u>369,648.41</u>	<u>-9,259.25</u>	<u>-1,099.93</u>	<u>359,28</u>
57,319.25		-888.45	56,43
898,215.24		-13,922.34	884,29
230.00		-3.57	22
<u>955,764.49</u>		<u>-14,814.35</u>	<u>940,94</u>
13,405.37		-207.78	13,16
<u>13,405.37</u>		<u>-207.78</u>	<u>13,16</u>
185,935.00		-2,881.99	183,05
<u>185,935.00</u>		<u>-2,881.99</u>	<u>183,05</u>
2,275.00		-35.26	2,23
<u>2,275.00</u>		<u>-35.26</u>	<u>2,23</u>
85,643.30	-2,654.94		82,98
384,844.00	-11,930.16		372,91

2,463.50	-76.37		2,38
<u>472,950.80</u>	<u>-14,661.47</u>		<u>458,28</u>
954.00	-29.57		92
9,540.00	-295.74		9,24
<u>10,494.00</u>	<u>-325.31</u>		<u>10,16</u>
231,892.09	-7,188.65		224,70
<u>231,892.09</u>	<u>-7,188.65</u>		<u>224,70</u>
105,258.44	-3,263.01		101,99
-125.00		1.94	-12
<u>105,133.44</u>	<u>-3,263.01</u>	<u>1.94</u>	<u>101,87</u>
8,601.71	-266.65		8,33
21,490.37		-333.10	21,11
198,665.05		-3,079.31	195,58
35,950.00		-557.23	35,39
1,038.00		-16.09	1,02
1,700.00		-26.35	1,67
4,541.27		-70.39	4,47
<u>271,986.40</u>	<u>-266.65</u>	<u>-4,082.46</u>	<u>267,63</u>
1,206.00		-18.69	1,18
36,636.66		-567.87	36,09
3,549.55		-55.02	3,49
<u>41,392.21</u>		<u>-641.58</u>	<u>40,74</u>
3,353.75	-103.97		3,24
<u>3,353.75</u>	<u>-103.97</u>		<u>3,24</u>
56,083,059.83	-1,738,574.85		54,344,48
1,737,449.82	-53,860.94		1,683,58
98,437.68	-3,051.57		95,38
<u>57,918,947.33</u>	<u>-1,795,487.37</u>		<u>56,123,45</u>
259,044.60		-4,015.19	255,02
-2.00		0.03	.
<u>259,042.60</u>		<u>-4,015.16</u>	<u>255,02</u>
98,273.79	-3,046.49		95,22
<u>98,273.79</u>	<u>-3,046.49</u>		<u>95,22</u>
8,801,502.00	-272,846.56		8,528,65

	<u>8,801,502.00</u>	<u>-272,846.56</u>	<u>8,528,655.44</u>
	2,000.00	-31.00	1,969.00
	<u>2,000.00</u>	<u>-31.00</u>	<u>1,969.00</u>
	212,890.33	-6,599.60	206,290.73
	<u>212,890.33</u>	<u>-6,599.60</u>	<u>206,290.73</u>
	48,880.00	-757.64	48,122.36
	<u>48,880.00</u>	<u>-757.64</u>	<u>48,122.36</u>
	35,048.18	-543.25	34,504.93
	<u>35,048.18</u>	<u>-543.25</u>	<u>34,504.93</u>
	421.85	-6.54	415.31
	62,358.00	-966.55	61,391.45
	<u>62,779.85</u>	<u>-973.09</u>	<u>61,808.36</u>
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	13,380.00	-207.39	13,172.61
	11,550.00	-179.03	11,370.97
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<u>-390.00</u>	<u>26,790.00</u>	<u>-415.25</u>	<u>26,374.75</u>
	219,133.25	-3,396.57	215,736.68
	<u>219,133.25</u>	<u>-3,396.57</u>	<u>215,736.68</u>
	9,101.50	-141.07	8,960.43
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	<u>11,500.00</u>	<u>-178.25</u>	<u>11,321.75</u>
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	50.00	-0.78	49.22
	6,687.50	-103.66	6,583.84
	2,710.00	-42.01	2,667.99
	2,870.00	-44.49	2,825.51
	1,475.00	-22.86	1,452.14
	15,650.00	-242.58	15,407.42
	500.00	-7.75	492.25
	<u>29,947.50</u>	<u>-464.19</u>	<u>29,483.31</u>
	390,500.78	-6,052.76	384,448.02

	<u>390,500.78</u>		<u>-6,052.76</u>	<u>384,448.02</u>
	227,918.48	-7,065.47		220,853.01
	<u>227,918.48</u>	<u>-7,065.47</u>		<u>220,853.01</u>
	200.00		-3.10	196.90
	<u>200.00</u>		<u>-3.10</u>	<u>196.90</u>
	862.50	-26.74		835.76
	<u>862.50</u>	<u>-26.74</u>		<u>835.76</u>
	6,533.45	-202.54		6,330.91
	<u>6,533.45</u>	<u>-202.54</u>		<u>6,330.91</u>
	5,854.34		-90.74	5,763.60
	<u>5,854.34</u>		<u>-90.74</u>	<u>5,763.60</u>
	4,568.36	-141.62		4,426.74
	<u>4,568.36</u>	<u>-141.62</u>		<u>4,426.74</u>
	73,940.61		-1,146.08	72,794.53
	<u>73,940.61</u>		<u>-1,146.08</u>	<u>72,794.53</u>
	1,181,242.52	-36,618.52		1,144,624.00
	1,156,355.83	-35,847.03		1,120,508.80
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	45.00	-1.40		43.60
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	13,500.00	-418.50		13,081.50
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	4,250.00		-65.88	4,184.12
	2,652.00		-41.11	2,610.89
	222.00		-3.44	218.56
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	23,719.73	-735.31		22,984.42
	<u>23,719.73</u>	<u>-735.31</u>		<u>22,984.42</u>
	61,440.00	-1,904.64		59,535.36
	3.00	-0.09		2.91
	261,162.00	-8,096.02		253,065.98
	247,364.94	-7,668.31		239,696.63
	92,029.99	-2,852.93		89,177.06

	107,945.09	-3,346.30		104,598.79
	593,631.71	-18,402.58		575,229.13
	72,001.28	-2,232.04		69,769.24
	100.00	-3.10		96.90
	142,560.31	-4,419.37		138,140.94
	2,400.00		-37.20	2,362.80
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	50.00		-0.78	49.22
	101,817.50		-1,578.17	100,239.33
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	770.00		-11.94	758.06
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	525.00		-8.14	516.86
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	104,768.16	-3,247.81		101,520.35
	2,266.48	-70.26		2,196.22
	6,298.12	-195.24		6,102.88
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	31,654.87	-981.30		30,673.57
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	31,226.87	-968.03		30,258.84
	650.60		-10.08	640.52
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	1,383,296.61		-21,441.10	1,361,855.51
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	60.00		-0.93	59.07
	15.00		-0.23	14.77



21,366.50		-331.18	21,03
20,205.00		-313.18	19,88
63,180.93		-979.30	62,20
9,948.70		-154.20	9,75
9,581.95		-148.52	9,43
<u>124,358.08</u>		<u>-1,927.55</u>	<u>122,43</u>
474,429.10	-14,707.30		459,72
<u>474,429.10</u>	<u>-14,707.30</u>		<u>459,72</u>
6,600.00		-102.30	6,49
3,000.00		-46.50	2,99
<u>9,600.00</u>		<u>-148.80</u>	<u>9,41</u>
650.00	-20.15		62
<u>650.00</u>	<u>-20.15</u>		<u>62</u>
4,085.97	-126.67		3,99
<u>4,085.97</u>	<u>-126.67</u>		<u>3,99</u>
4,085.95	-126.66		3,99
<u>4,085.95</u>	<u>-126.66</u>		<u>3,99</u>
5,210.00		-80.76	5,12
<u>5,210.00</u>		<u>-80.76</u>	<u>5,12</u>
11,617.70	-360.15		11,25
17,647.13	-547.06		17,10
<u>29,264.83</u>	<u>-907.21</u>		<u>28,33</u>
5,490.00	-170.19		5,32
<u>5,490.00</u>	<u>-170.19</u>		<u>5,32</u>
5,620.00		-87.11	5,53
285.00		-4.42	28
6,880.00		-106.64	6,71
<u>12,785.00</u>		<u>-198.17</u>	<u>12,51</u>
39,426.55	-1,222.22		38,20
<u>39,426.55</u>	<u>-1,222.22</u>		<u>38,20</u>
11,427.00		-177.12	11,22
<u>11,427.00</u>		<u>-177.12</u>	<u>11,22</u>

3,494,285.43	-108,322.85		3,385,96
<u>3,494,285.43</u>	<u>-108,322.85</u>		<u>3,385,96</u>
8,050.00	-249.55		7,80
<u>8,050.00</u>	<u>-249.55</u>		<u>7,80</u>
83.21	-2.58		ε
<u>83.21</u>	<u>-2.58</u>		<u>ε</u>
11,625.42	-360.39		11,26
<u>11,625.42</u>	<u>-360.39</u>		<u>11,26</u>
67,230.00		-1,042.07	66,18
<u>67,230.00</u>		<u>-1,042.07</u>	<u>66,18</u>
2,199,780.00	-68,193.18		2,131,58
<u>2,199,780.00</u>	<u>-68,193.18</u>		<u>2,131,58</u>
4,200.00	-130.20		4,00
<u>4,200.00</u>	<u>-130.20</u>		<u>4,00</u>
1,036.80		-16.07	1,02
<u>1,036.80</u>		<u>-16.07</u>	<u>1,02</u>
1,463.00		-22.68	1,44
<u>1,463.00</u>		<u>-22.68</u>	<u>1,44</u>
17,640.00	-546.84		17,09
<u>17,640.00</u>	<u>-546.84</u>		<u>17,09</u>
121,132.69	-3,755.11		117,37
<u>121,132.69</u>	<u>-3,755.11</u>		<u>117,37</u>
1,509,413.49	-46,791.82		1,462,62
<u>1,509,413.49</u>	<u>-46,791.82</u>		<u>1,462,62</u>
488,840.00	-15,154.04		473,68
<u>488,840.00</u>	<u>-15,154.04</u>		<u>473,68</u>
3,910,720.04	-121,232.32		3,789,48
<u>3,910,720.04</u>	<u>-121,232.32</u>		<u>3,789,48</u>
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5.00		-0.08	
859,281.90	-26,637.74		832,644.16
2,463.50	-76.37		2,387.13
214,838.19	-6,659.98		208,178.21
<u>1,076,583.59</u>	<u>-33,374.09</u>		<u>1,043,209.50</u>
2,260.42	-70.07		2,190.35
<u>2,260.42</u>	<u>-70.07</u>		<u>2,190.35</u>
41,486.66	-1,286.09		40,200.57
96.36	-2.99		93.37
634.41	-19.67		614.74
307,028.40		-4,758.94	302,269.46
46,840.00		-726.02	46,113.98
<u>396,085.83</u>	<u>-1,308.74</u>	<u>-5,484.96</u>	<u>389,292.13</u>
179,133.60		-2,776.57	176,357.03
<u>179,133.60</u>		<u>-2,776.57</u>	<u>176,357.03</u>
383,645.51	-11,893.01		371,752.50
<u>383,645.51</u>	<u>-11,893.01</u>		<u>371,752.50</u>
32,046,568.09	-993,443.61		31,053,124.48
56,155.76	-1,740.83		54,414.93
<u>32,102,723.85</u>	<u>-995,184.44</u>		<u>31,107,539.41</u>
525.00	-16.28		508.72
<u>525.00</u>	<u>-16.28</u>		<u>508.72</u>
1,586,408.67		-24,589.33	1,561,819.34
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280.13	-8.68		271.45
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551,185.38	-17,086.75		534,098.63
1,280.18	-39.69		1,240.49
8,428.30	-261.28		8,167.02
<u>559,665.34</u>	<u>-17,349.63</u>		<u>542,315.71</u>
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11,855.00		-183.75	11,671.25
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40.49

37.02

15.71

35.69

71.25

76.94

22.74

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22.74

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16.59

Run Date: 3/31/2022

Run Time: 3:05:30 PM

**Special Revenue Dist**

Net Receipts by Fu

For 3/01/22 to

Revenue	Description	Net Receipts	3.1 % Deduction	1.55 % Deduction	Letters of Certification
BAA0100	- Public Health	877,476.01	-440.18	-13,380.79	
BAA0200	- Health NonDiscretionary Rev	76,741.75		-1,189.50	
BAA2000	- Cosmetology Revenue 4/09	94,660.00		-1,467.23	
CAA0300	- UAF Law School SR	36,370.04	-1,127.47		
CAA1300	- UA-Coop Ext 19-5-303(a)	5.80	-0.18		
CCA0100	- UAMS College of Pharmacy	30,585.23	-948.14		
CCA0200	- UAMS 4% Mixed Drink Tax SR	508,077.47	-15,750.40		
CEA0100	- UALR Law Sch SR 19-5-303(c)	36,370.03	-1,127.47		
CTM0000	- ASU Mid-South 19-5-303(v)	3,884.68	-120.43		
DEA0100	- DHS DDS State/Federal	1,343.79	-41.66		
DHP1500	- DHS Aging/Adult Svcs Transp	163,639.39	-5,072.82		
EMA0200	- Spec Rev Land Comm Dep (0516)	101.46	-3.15		
FWF6900	- DHS-DCCECE-Childhood Grants	0.00		0.00	
HRA0430	- DAH-NHC Gas Royal (0865)	25,553.56	-792.16		
HSC0000	- State Central Services	890,506.54	-27,605.70		
HSC3001	- DFA Revenue Division Operating	765,541.52	-23,731.79		
HSC3702	- PDC User Fees	2,575.00	-79.83		
HUA0112	- Prostate Cancer Foundation	9,802.49	-303.88		
HUA3800	- ACL GR Operations	130,642.35	-4,049.91		
JAA1006	- Public School Teachers Salary	127,881.77	-3,964.33		
MBC0000	- ADH Breast Cancer	247,954.80	-7,686.60		
MBR0100	- Breast Cancer Research	69,354.32	-2,149.98		
MBR0200	- UAMS S Komen Plate (0150)	21,345.43	-661.71		
MCF0000	- Constitutional Officers	58,609.46	-1,816.89		
MCV0000	- Co Voting Sys Grant Act 1189/11	97,119.50	-3,010.70		
MDA0100	- Drug/Alcohol Abuse Prev/Treat	3,635.49		-56.35	
MEM0000	- Emergency Med Svcs (0645)	19,740.00		-305.97	
MHF0000	- Health Facility Svc Revolving	14,776.00		-229.03	
MHI0101	- Health Infor Tech 19-5-1244	363,107.00		-5,628.16	
MJA0100	- Crime Information System	223,441.60		-3,463.34	
MLC0200	- County Aid Fund-Sp-(074)	719,702.45	-22,310.78		
MLS0100	- Dept Labor & Lic Spec Boiler	52,307.50		-810.77	
MLS0200	- Dept Labor & Lic Elec Examiner	63,602.00		-985.83	
MLS0300	- Dept Labor & Licensing Special	33,341.00		-516.79	

MMT0200 - Massage Therapy (0645)	10,512.50		-162.94
MPL0645 - Lead Based Paint Haz (0645)	3,450.00		-53.48
MPT0200 - AR Parks & Trsm-Outdoor Grnts	488,840.00	-15,154.04	
PHD0000 - Health Oper § 19-5-104	0.00		0.00
RRA0000 - State Hwy & Transportation	2,200,537.01	-8,924.58	-29,646.04
RRB0000 - State Aid Road	1,628,748.91	-50,491.22	
RRC0000 - State Aid Street (0090)	1,628,748.91	-50,491.22	
SAC0000 - Asbestos Control	27,365.00		-424.16
SAH0200 - Oil Museum-Oil/Brine	5,854.88	-181.50	
SBB0100 - Soybean Board-Operations	1,127,682.45	-34,742.70	-107.73
SBC0100 - AR Beef Council	30,976.62	-960.28	
SBN0100 - Ar St Bd of Nursing-Oprs	298,801.00		-4,631.42
SBS0000 - Boating Safety(080)	92,146.27	-2,856.53	
SCB0100 - AR Catfish Promotion	177.15	-5.49	
SCE0000 - St Crime Lab Equip-Special	57,991.03	-1,797.72	
SCP0000 - AR Child Passenger Protection	10,135.98	-314.22	
SCS0200 - ADHE - PVC Op (0700)	10,870.00		-168.49
SCT0100 - DHS-Child Care Opr	10,335.00		-160.19
SCX0000 - Conservation Tax	8,913,856.34	-276,329.55	
SDA0100 - Div of Aeronautics	1,136,187.79	-35,221.82	
SDB0100 - Bd Of Dispensing Opticians-Opr	2,295.00		-35.57
SDC0100 - Div of Correction Farm	111,000.00		-1,720.50
SDD0100 - Div Correction Prison Industry	635,191.16		-9,845.46
SDF0101 - State Forestry 19-6-411	369,648.41	-9,259.25	-1,099.93
SDG0000 - Game Protection Fund	955,764.49		-14,814.35
SDG0800 - AGFC-Gas Lease (0080)	13,405.37		-207.78
SDH4300 - Securities Dept-Operations	185,935.00		-2,881.99
SDI0000 - Interpreters Deaf/Hearing Imp	2,275.00		-35.26
SDL0100 - Commercial Drivers Lic	472,950.80	-14,661.47	
SDL0200 - Motor Carr Sys Enh 27-14-602 c	10,494.00	-325.31	
SDL0300 - Commercial Dr License 19-6-459	231,892.09	-7,188.65	
SDN0100 - St Crime Lab-DNA Det Oprs	105,133.44	-3,263.01	1.94
SDO0100 - Oil & Gas Comm-Operations	271,986.40	-266.65	-4,082.46
SDP0101 - Plant Board 19-6-408	41,392.21		-641.58
SDV0000 - Dom Violence Shelter (0610)	3,353.75	-103.97	
SEA0000 - Educational Adequacy	57,918,947.33	-1,795,487.37	
SEF0100 - ASP Equipment-AFIS System	259,042.60		-4,015.16
SEP0000 - Drug/Crime Enf/Pros Act 1086/07	98,273.79	-3,046.49	

SFP0000 - Fire Protection Prem Tax	8,801,502.00	-272,846.56	
SFS0100 - Cigarette Fire Sfty	2,000.00		-31.00
SGS0100 - Corn Grain Sorghum Bd-Operatio	212,890.33	-6,599.60	
SHA0200 - HVACR Licensing	48,880.00		-757.64
SHK0000 - Milk Inspection	35,048.18		-543.25
SHL0000 - Plumbers Licensing	62,779.85		-973.09
SHM0100 - Mfg Home Comm-Operations	26,790.00		-415.25
SHW0000 - Haz Waste Permit Fee	219,133.25		-3,396.57
SIA0101 - L/P Equine Infectious Anemia 19	9,101.50		-141.07
SIB0100 - Bank Department-Operations	11,500.00		-178.25
SIL0100 - LP Gas Board Oprs	29,947.50		-464.19
SIP0101 - Poultry & Egg Grading 19-6-409	390,500.78		-6,052.76
SIS0000 - Road/Bridge/ Rep/Maint/Gant	227,918.48	-7,065.47	
SJP0100 - Public Service-Utilities	200.00		-3.10
SLS0000 - Beneficiaries of Fallen Law Enf	862.50	-26.74	
SLT0000 - LawEnforcementTrngAct372/19	6,533.45	-202.54	
SMB0000 - Recyclables Program 19-6-471	5,854.34		-90.74
SMF0000 - Military Funeral Hon 784/09	4,568.36	-141.62	
SMH0100 - ADEM-Special Rev Fee	73,940.61		-1,146.08
SMI0000 - MMImplementOperation (0620)	2,849,262.35	-73,176.07	-7,575.53
SML0000 - Domestic Peace	23,719.73	-735.31	
SMP0100 - Divusuib of AR State Police	1,806,000.82	-48,925.39	-3,530.32
SMP0500 - ASP Used Motor Vehicle	100,090.00		-1,551.40
SMP0600 - ASP-PI/Security	53,660.00		-831.73
SMP0700 - ASP Salvage Auction	11,855.00		-183.75
SMP8800 - ASP Vehicles (0960)	113,332.76	-3,513.32	
SNH0100 - DHS-Nrs Hm Prsnl Trng-Exp	560.00		-8.68
SPC0101 - L/P Brucellosis Erad/Inspection	31,226.87	-968.03	
SPD0100 - People With Disabilities	650.60		-10.08
SPF0100 - Comty Punshmt Rev-Oprs	1,383,296.61		-21,441.10
SPS0101 - Livestock/Poultry Special Rev 1	124,358.08		-1,927.55
SRP0100 - Rice Research & Promo Bd-Oprs	474,429.10	-14,707.30	
SRS0000 - Reg Sub Stor Tank Prg	9,600.00		-148.80
SSA0000 - AR CourtAppointedSpecAdvocates	650.00	-20.15	
SSC0480 - ADC Sex/Child Offen Reg-048	4,085.97	-126.67	
SSC0990 - ACIC Sex/Child Offend Reg-0990	4,085.95	-126.66	
SSD0000 - Individual Sewage Disposal Sys	5,210.00		-80.76
SSE0000 - AR Citizens 1st Resp Safety	29,264.83	-907.21	

SSV0100 - Alcohol Bev Control	5,490.00	-170.19	
SSW0100 - Social Work Licensing-Operatio	12,785.00		-198.17
STC0100 - Telecomm Equip Fund-Oprs	39,426.55	-1,222.22	
STR0100 - ATC Revenue	11,427.00		-177.12
SWF0100 - Wkforce 2000 Dev-Grant/Exp	3,494,285.43	-108,322.85	
SWG0000 - AR Wine Grants (0900)	8,050.00	-249.55	
SWP0100 - Wheat Promotion Bd-Operations	83.21	-2.58	
SWT0000 - In God We Trust License Plate	11,625.42	-360.39	
SXV0100 - Veterinary Exam Board-Operatio	67,230.00		-1,042.07
TAJ0300 - St Admin Of Justice-St Prgms/A	2,199,780.00	-68,193.18	
TCA0100 - County Assessors Continuing Ed	4,200.00	-130.20	
TCR0101 - Crime Victims Revolv	1,036.80		-16.07
TCS0200 - ADHE Stud Prot (0700)	1,463.00		-22.68
TCT0200 - Children's Trust (0710)	17,640.00	-546.84	
TCU0000 - Natl Cancer Inst	121,132.69	-3,755.11	
TDT9200 - Tourism Development Trust	1,509,413.49	-46,791.82	
TGP0010 - Nat'l Cultural HistPresv(0865)	488,840.00	-15,154.04	
TGT0000 - AR Natural/Cultural Resources	3,910,720.04	-121,232.32	
TIP0200 - Ins Prepaid Trust-Recv Prg	5.00		-0.08
TMR0000 - State Police Retirement	1,076,583.59	-33,374.09	
TOD0000 - Organ Donor Aware Ed	2,260.42	-70.07	
TPE0000 - Div Environmental Quality	396,085.83	-1,308.74	-5,484.96
TPET500 - Div Environmental Qual Fee Air	179,133.60		-2,776.57
TPF0100 - Hwy Oprs-142	383,645.51	-11,893.01	
TPR0100 - Real Prop Tax Redistribution	32,102,723.85	-995,184.44	
TRS0000 - Animal Resc/Shelter 692/09	525.00	-16.28	
TSI4500 - State Insurance Dept Trust	1,586,408.67		-24,589.33
TUT0000 - Used Tire Recycling (0930)	559,665.34	-17,349.63	
TWS0100 - Solid Waste Mgmt/Recycling	15,923.76		-246.82
TWS0200 - Solid Waste Mgmt/Recycling	16,275.00		-252.26
<b>Totals</b>	<b>150,561,147.11</b>	<b>-4,289,285.39</b>	<b>-189,055.13</b>

Report Name: SpecialSummarySummary.rpt

# tribution Summary

ind Summary

3/31/22

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User:

karen.grice

Transfers Non-Dist	Net Distribution
	863,655.04
	75,552.25
	93,192.77
	35,242.57
	5.62
	29,637.09
	492,327.07
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	3,764.25
	1,302.13
	158,566.57
	98.31
	0.00
	24,761.40
	862,900.84
	741,809.73
	2,495.17
	9,498.61
	126,592.44
	123,917.44
	240,268.20
	67,204.34
	20,683.72
	56,792.57
	94,108.80
	3,579.14
	19,434.03
	14,546.97
	357,478.84
	219,978.26
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	51,496.73
	62,616.17
	32,824.21



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1,578,257.69  
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542,315.71  
15,676.94  
16,022.74  

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**146,082,806.59**

Run Date: 3/31/2022  
Run Time: 3:05:29 PM

## Special Revenue Distribution

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SDIS Posting Map  
For 3/01/22 to 3/31/22

Fund	Description	Source Doc	GL Batch	Journal Entry	Debit
ASA0000	Special Revenue Allotment	SDIS	SDIS_03312022	1973046	146,082,806.59
BAA0100	Public Health	SDIS			
BAA0200	Health NonDiscretionary Rev	SDIS			
BAA2000	Cosmetology Revenue 4/09	SDIS			
CAA0300	UAF Law School SR	SDIS			
CAA1300	UA-Coop Ext 19-5-303(a)	SDIS			
CCA0100	UAMS College of Pharmacy	SDIS			
CCA0200	UAMS 4% Mixed Drink Tax SR	SDIS			
CEA0100	UALR Law Sch SR 19-5-303(c)	SDIS			
CTM0000	ASU Mid-South 19-5-303(v)	SDIS			
DEA0100	DHS DDS State/Federal	SDIS			
DHP1500	DHS Aging/Adult Svcs Transp	SDIS			
EMA0200	Spec Rev Land Comm Dep (0516)	SDIS			
FWF6900	DHS-DCCECE-Childhood Grants	SDIS			
HRA0430	DAH-NHC Gas Royal (0865)	SDIS			
HSC0000	State Central Services	SDIS			
HSC3001	DFA Revenue Division Operating	SDIS			
HSC3702	PDC User Fees	SDIS			
HUA0112	Prostate Cancer Foundation	SDIS			
HUA3800	ACL GR Operations	SDIS			
JAA1006	Public School Teachers Salary	SDIS			
MBC0000	ADH Breast Cancer	SDIS			
MBR0100	Breast Cancer Research	SDIS			
MBR0200	UAMS S Komen Plate (0150)	SDIS			
MCF0000	Constitutional Officers	SDIS			
MCV0000	Co Voting Sys Grant Act 1189/11	SDIS			
MDA0100	Drug/Alcohol Abuse Prev/Treat	SDIS			
MEM0000	Emergency Med Svcs (0645)	SDIS			
MHF0000	Health Facility Svc Revolving	SDIS			
MHI0101	Health Infor Tech 19-5-1244	SDIS			
MJA0100	Crime Information System	SDIS			
MLC0200	County Aid Fund-Sp-(074)	SDIS			
MLS0100	Dept Labor & Lic Spec Boiler	SDIS			
MLS0200	Dept Labor & Lic Elec Examiner	SDIS			
MLS0300	Dept Labor & Licensing Special	SDIS			
MMT0200	Massage Therapy (0645)	SDIS			
MPL0645	Lead Based Paint Haz (0645)	SDIS			
MPT0200	AR Parks & Trsm-Outdoor Grnts	SDIS			
PHD0000	Health Oper § 19-5-104	SDIS			
RRA0000	State Hwy & Transportation	SDIS			
RRB0000	State Aid Road	SDIS			
RRC0000	State Aid Street (0090)	SDIS			
SAC0000	Asbestos Control	SDIS			
SAH0200	Oil Museum-Oil/Brine	SDIS			
SBB0100	Soybean Board-Operations	SDIS			

SBC0100	AR Beef Council	SDIS		
SBN0100	Ar St Bd of Nursing-Oprs	SDIS		
SBS0000	Boating Safety(080)	SDIS		
SCB0100	AR Catfish Promotion	SDIS		
SCE0000	St Crime Lab Equip-Special	SDIS		
SCP0000	AR Child Passenger Protection	SDIS		
SCS0200	ADHE - PVC Op (0700)	SDIS		
SCT0100	DHS-Child Care Opr	SDIS	SDIS_03312022	1973046
SCX0000	Conservation Tax	SDIS		
SDA0100	Div of Aeronautics	SDIS		
SDB0100	Bd Of Dispensing Opticians-Opr	SDIS		
SDC0100	Div of Correction Farm	SDIS		
SDD0100	Div Correction Prison Industry	SDIS		
SDF0101	State Forestry 19-6-411	SDIS		
SDG0000	Game Protection Fund	SDIS		
SDG0800	AGFC-Gas Lease (0080(	SDIS		
SDH4300	Securities Dept-Operations	SDIS		
SDI0000	Interpreters Deaf/Hearing Imp	SDIS		
SDL0100	Commercial Drivers Lic	SDIS		
SDL0200	Motor Carr Sys Enh 27-14-602 c	SDIS		
SDL0300	Commercial Dr License 19-6-459	SDIS		
SDN0100	St Crime Lab-DNA Det Oprs	SDIS		
SDO0100	Oil & Gas Comm-Operations	SDIS		
SDP0101	Plant Board 19-6-408	SDIS		
SDV0000	Dom Violence Shelter (0610)	SDIS		
SEA0000	Educational Adequacy	SDIS		
SEF0100	ASP Equipment-AFIS System	SDIS		
SEP0000	Drug/Crime Enf/Pros Act 1086/07	SDIS		
SFP0000	Fire Protection Prem Tax	SDIS		
SFS0100	Cigarette Fire Sfty	SDIS		
SGS0100	Corn Grain Sorghum Bd-Operatio	SDIS		
SHA0200	HVACR Licensing	SDIS		
SHK0000	Milk Inspection	SDIS		
SHL0000	Plumbers Licensing	SDIS		
SHM0100	Mfg Home Comm-Operations	SDIS		
SHW0000	Haz Waste Permit Fee	SDIS		
SIA0101	L/P Equine Infectious Anemia 19	SDIS		
SIB0100	Bank Department-Operations	SDIS		
SIL0100	LP Gas Board Oprs	SDIS		
SIP0101	Poultry & Egg Grading 19-6-409	SDIS		
SIS0000	Road/Bridge/ Rep/Maint/Gant	SDIS		
SJP0100	Public Service-Utilities	SDIS		
SLS0000	Beneficiaries of Fallen Law Enf	SDIS		
SLT0000	LawEnforcementTrngAct372/19	SDIS		
SMB0000	Recyclables Program 19-6-471	SDIS		
SMF0000	Military Funeral Hon 784/09	SDIS		
SMH0100	ADEM-Special Rev Fee	SDIS		
SMI0000	MMImplementOperation (0620)	SDIS		
SML0000	Domestic Peace	SDIS		
SMP0100	Divusuib of AR State Police	SDIS		
SMP0500	ASP Used Motor Vehicle	SDIS		
SMP0600	ASP-PI/Security	SDIS		

SMP0700	ASP Salvage Auction	SDIS		
SMP8800	ASP Vehicles (0960)	SDIS		
SNH0100	DHS-Nrs Hm Prsnl Trng-Exp	SDIS		
SPC0101	L/P Brucellosis Erad/Inspection	SDIS		
SPD0100	People With Disabilities	SDIS		
SPF0100	Comty Punshmt Rev-Oprs	SDIS		
SPS0101	Livestock/Poultry Special Rev 1	SDIS		
SRP0100	Rice Research & Promo Bd-Oprs	SDIS	SDIS_03312022	1973046
SRS0000	Reg Sub Stor Tank Prg	SDIS		
SSA0000	AR CourtAppointedSpecAdvocates	SDIS		
SSC0480	ADC Sex/Child Offen Reg-048	SDIS		
SSC0990	ACIC Sex/Child Offend Reg-0990	SDIS		
SSD0000	Individual Sewage Disposal Sys	SDIS		
SSE0000	AR Citizens 1st Resp Safety	SDIS		
SSV0100	Alcohol Bev Control	SDIS		
SSW0100	Social Work Licensing-Operatio	SDIS		
STC0100	Telecomm Equip Fund-Oprs	SDIS		
STR0100	ATC Revenue	SDIS		
SWF0100	Wkforce 2000 Dev-Grant/Exp	SDIS		
SWG0000	AR Wine Grants (0900)	SDIS		
SWP0100	Wheat Promotion Bd-Operations	SDIS		
SWT0000	In God We Trust License Plate	SDIS		
SXV0100	Veterinary Exam Board-Operatio	SDIS		
TAJ0300	St Admin Of Justice-St Prgms/A	SDIS		
TCA0100	County Assessors Continuing Ed	SDIS		
TCR0101	Crime Victims Revolv	SDIS		
TCS0200	ADHE Stud Prot (0700)	SDIS		
TCT0200	Children's Trust (0710)	SDIS		
TCU0000	Natl Cancer Inst	SDIS		
TDT9200	Tourism Development Trust	SDIS		
TGP0010	Nat'l Cultural HistPresv(0865)	SDIS		
TGT0000	AR Natural/Cultural Resources	SDIS		
TIP0200	Ins Prepaid Trust-Recv Prg	SDIS		
TMR0000	State Police Retirement	SDIS		
TOD0000	Organ Donor Aware Ed	SDIS		
TPE0000	Div Environmental Quality	SDIS		
TPET500	Div Environmental Qual Fee Air	SDIS		
TPF0100	Hwy Oprs-142	SDIS		
TPR0100	Real Prop Tax Redistribution	SDIS		
TRS0000	Animal Resc/Shelter 692/09	SDIS		
TSI4500	State Insurance Dept Trust	SDIS		
TUT0000	Used Tire Recycling (0930)	SDIS		
TWS0100	Solid Waste Mgmt/Recycling	SDIS		
TWS0200	Solid Waste Mgmt/Recycling	SDIS		

**Totals** 146,082,806.59

Report Name: PostingMapReport.rpt

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359,289.23  
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183,053.01  
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34,504.93  
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8,960.43  
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220,853.01  
196.90  
835.76  
6,330.91  
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2,768,510.75  
22,984.42  
1,753,545.11  
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28,357.62

5,319.81

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508.72

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542,315.71

15,676.94

16,022.74

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**146,082,806.59**

Run Date: 3/31/2022  
Run Time: 3:05:28 PM

## Special Revenue Distribution

Page:  
User:  
Post:

Fee Posting Map  
For 3/01/22 to 3/31/22

Fund	Description	Source Doc	GL Batch	Journal Entry	Debit
ASA0000	Special Revenue Allotment	DXFR	DXFR_03312022	1973047	4,478,340.52
HSC0000	State Central Services	DXFR			
MCF0000	Constitutional Officers	DXFR			
				<b>Totals</b>	<b>4,478,340.52</b>

Report Name: PostingMapReport.rpt

1

karen.grice  
ENABLED

Credit



3,033,714.55



1,444,625.97

**4,478,340.52**