

Special Revenue Distribution

Fee Posting Map
For 3/01/15 to 3/31/15

Fund	Description	Source Doc	GL Batch	Journal Entry	Debit	Credit
ASA0000	Special Revenue Allotment	DXFR	DXFR 03312015	1009108	2,795,771.20	
HSC0000	State Central Services	DXFR				1,922,092.70
MCF0000	Constitutional Officers	DXFR				873,678.50
				Totals	2,795,771.20	2,795,771.20

Special Revenue Distribution

SDIS Posting Map
For 3/01/15 to 3/31/15

Fund	Description	Source Doc	GL Batch	Journal Entry	Debit	Credit
ASA0000	Special Revenue Allotment	SDIS	SDIS_03312015	1009107	89,822,187.01	
BAA0100	Public Health	SDIS				605,677.32
BAA0200	Health NonDiscretionary Rev	SDIS				92,293.52
BAA2000	Cosmetology Revenue 4/09	SDIS				100,074.67
GAA0300	UAF Law School SR	SDIS				37,592.01
CCA0100	UAMS College of Pharmacy	SDIS				28,571.24
CCA0200	UAMS 4% Mixed Drink Tax SR	SDIS				274,409.45
CEA0100	UA Little Rock Law School SR	SDIS				37,592.00
CTM0000	Mid-South Comm College	SDIS				21,559.62
DEA0100	DHS DDS State/Federal	SDIS				1,465.91
DGF1841	DHS Grants Beer Tax	SDIS				210.96
DHP1500	DHS Aging/Adult Svcs Transp	SDIS				163,762.16
EMA0200	Spec Rev Land Comm Dep (0516)	SDIS				260.99
HCP0100	Dept Community Correction	SDIS				2,190.51
HRA0403	DAH-NHC Gas Royalties (0880)	SDIS				26,480.38
HSC0000	State Central Services	SDIS				481,904.88
HSC3001	DFA Revenue Division Operating	SDIS				675,728.89
HUA0112	Prostate Cancer Foundation	SDIS				9,147.94
HUA3800	ACL GR Operations	SDIS				124,850.49
JAA1006	Public School Teachers Salary	SDIS				89,595.38
MAB0200	Athletic Commission	SDIS				2,794.12
MBC0000	ADH Breast Cancer	SDIS				231,537.08
MBR0100	Breast Cancer Research	SDIS				64,728.68
MBR0200	UAMS S Komen Plate (0150)	SDIS				23,308.12
MCF0000	Constitutional Officers	SDIS				44,329.76
MCV0000	Co Voting Sys Grant Act 1189/11	SDIS				86,954.47
MDA0100	Drug/Alcohol Abuse Prev/Treat	SDIS				48,672.61
MEM0000	Emergency Med Svcs (0645)	SDIS				7,970.40
MHI0100	Health Info Tech 19-5-1244	SDIS				64,292.00
MJA0100	Crime Information System	SDIS				71,497.44
MLC0200	County Aid Fund-Sp (074)	SDIS				513,530.30
MLM0200	Municipal Aid Highway Revenue	SDIS				3,670.87
MLS0100	DOL-Boiler Admin	SDIS				77,314.16
MLS0200	DOL-Elec Bd Oprs	SDIS				32,531.04
MLS0300	DOL-Other Revenue Receipts	SDIS				36,890.16
MMT0100	Massage Therapy Bd-Operations	SDIS				3,432.93
MPL0645	Lead Based Paint Haz (0645)	SDIS				2,952.00
MPT0200	AR Parks & Trsm-Outdoor Grnts	SDIS				205,837.60
PHD0000	Health Oper \$ 19-5-104	SDIS				
RRA0000	State Hwy & Transportation	SDIS				1,309,113.01
RRB0000	State Aid Road	SDIS				1,389,215.79
RRC0000	State Aid Street (0090)	SDIS				1,390,151.99
SAB0100	AR Motor Vehicle Comm Oprs	SDIS				10,629.66
SAC0000	Asbestos Control	SDIS				24,540.96
SAH0200	Oil Museum-Oil/Brine	SDIS				11,924.09
SAW0000	Abadoned/Orphaned Well Plug-07	SDIS				160,047.60
SBB0100	Soybean Board Operations	SDIS				492,954.22
SBC0100	AR Beef Council	SDIS				20,788.53
SBN0100	AR St Bd of Nursing-Opr	SDIS				243,788.21
SBS0000	Boating Safety(080)	SDIS				99,354.37
SCB0100	AR Catfish Promotion	SDIS				128.69
SCE0000	St Crime Lab Equip-Special	SDIS				122,982.78

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Fund	Description	Source Doc	GL Batch	Journal Entry	Debit	Credit
SCP0000	AR Child Passenger Protection	SDIS	SDIS_03312015	1009107		26,261.71
SCS0100	Private Career Education-Spec	SDIS				56,580.00
SCT0100	DHS-Child Care Opr	SDIS				9,156.12
SCX0000	Conservation Tax	SDIS				5,467,309.16
SDA0100	Aeronautics-Oprs	SDIS				586,128.32
SDC0100	ADC Farm Reserve	SDIS				11,502.96
SDD0100	Dept of Correc-Industry Oprs	SDIS				746,129.60
SDF0101	State Forestry 19-6-411	SDIS				287,798.74
SDG0000	Game Protection Fund	SDIS				280,953.25
SDG0800	AGFC-Gas Lease (0080)	SDIS				23,445.07
SDI0000	Interpreters Deaf/Hearing Imp	SDIS				683.88
SDL0100	Commercial Drivers Lic	SDIS				64,415.06
SDN0100	St Crime Lab-DNA Det Oprs	SDIS				147,335.57
SDO0100	Oil & Gas Comm-Operations	SDIS				863,730.03
SDP0101	Plant Board 19-6-408	SDIS				429,046.17
SDT0200	DDS-Storem Pmt-Warren	SDIS				7,341.75
SEA0000	Educational Adequacy	SDIS				34,426,369.86
SEF0100	ASP Equipment-AFIS System	SDIS				115,464.53
SEP0000	Drug/Crime Enf/Pros Act 1086/07	SDIS				129,246.79
SFP0000	Fire Protection Prem Tax	SDIS				2,565,919.14
SGI0200	Ind Pat Hosp-Emerg Med Prgrms	SDIS				27,531.55
SGS0100	Com Grain Sorghum Bd-Operatio	SDIS				68,714.47
SHA0000	Dept of Hlth-HVACR	SDIS				83,605.56
SHK0000	Milk Inspection	SDIS				34,780.64
SHL0000	Plumbers Licensing	SDIS				65,499.96
SHM0100	Mfg Home Comm-Operations	SDIS				71,079.24
SHW0000	Haz Waste Permit Fee	SDIS				216,408.59
SIA0101	L/P Equine Infectious Anemia 19	SDIS				11,268.84
SIB0100	Bank Department Operations	SDIS				1,057.80
SIL0100	LP Gas Board Oprs	SDIS				177,459.48
SIP0101	Poultry & Egg Grading 19-6-409	SDIS				198,323.05
SLS0000	Beneficiaries of Fallen Law Enf	SDIS				350.90
SMF0000	Military Funeral Hon 784/09	SDIS				3,678.40
SMH0100	ADEM-Special Rev Fee	SDIS				86,208.31
SML0000	Domestic Peace	SDIS				27,340.68
SMP0100	ASP Special Operating	SDIS				1,336,293.83
SMP0500	ASP Used Motor Vehicle	SDIS				67,365.60
SMP0600	ASP-PI/Security	SDIS				42,292.32
SMP0700	ASP Salvage Auction	SDIS				3,660.48
SMP8800	ASP Vehicles (0960)	SDIS				219,084.17
SNP0100	Nuclear Planning & Response Op	SDIS				193,301.52
SPC0101	L/P Brucellosis Erad/Inspection	SDIS				27,493.72
SPD0100	People With Disabilities	SDIS				976.62
SPF0100	Comty Punshmt Rev-Oprs	SDIS				620,160.37
SPS0101	Livestock/Poultry Special Rev 1	SDIS				92,240.74
SPT0100	Conscr Tax-Oprs	SDIS				1,702.92
SRP0100	Rice Research & Promo Bd-Oprs	SDIS				260,353.34
SRS0000	Reg Sub Stor Tank Prg	SDIS				9,131.52
SSC0480	ACIC Sex/Child Offend Reg-048	SDIS				3,955.08
SSC0990	ACIC Sex/Child Offend Reg-0990	SDIS				3,955.07
SSD0000	Individual Sewage Disposal Sys	SDIS				2,552.50
SSE0000	AR Citizens 1st Resp Safety	SDIS				34,395.30

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SDIS Posting Map
 For 3/01/15 to 3/31/15

Fund	Description	Source Doc	GL Batch	Journal Entry	Debit	Credit
SSV0000	Spirituos & Vinous Bev Act(0611	SDIS	SDIS_03312015	1009107		3,296.04
SSW0100	Social Work Licensing-Operatio	SDIS				9,820.32
STC0100	Telecomm Equip Fund-Oprs	SDIS				36,212.23
SVS0000	AR Video Service Fund (0063)	SDIS				193.60
SWF0100	Wkforce 2000 Dev-Grant/Exp	SDIS				2,179,437.75
SWP0100	Wheat Promotion Bd-Operations	SDIS				2,504.53
SWT0000	In God We Trust License Plate	SDIS				10,317.30
SXV0100	Veterinary Exam Board-Operatio	SDIS				79,084.08
TAD0201	Pesticide/Plant Disposal 19-5-9	SDIS				9,052.80
TAJ0300	St Admin Of Justice-St Prgms/A	SDIS				926,269.20
TBP0000	Best Practices Act 570/11 S124	SDIS				232,420.80
TCT0100	Childrens Trust	SDIS				19,916.60
TDT9200	Tourism Development Trust	SDIS				982,453.60
TGP0100	Natural/Cultural Historic Pres	SDIS				205,837.60
TGT0000	AR Natural/Cultural Resources	SDIS				1,646,700.83
TMR0000	State Police Retirement	SDIS				807,542.71
TOD0000	Organ Donor Aware Ed	SDIS				2,468.40
TPE0000	ADEQ Fee Act 1281/07	SDIS				483,326.26
TPET500	ADEQ Title-5 Air Act 1281/07	SDIS				269,990.63
TPF0100	Hwy Oprs-142	SDIS				268,787.19
TPR0100	Real Prop Tax Redistribution	SDIS				19,669,656.67
TRS0000	Animal Resc/Shelter 692/09	SDIS				532.40
TSI4500	State Insurance Dept Trust	SDIS				1,496,919.78
TTG0100	Waste Tire Grant	SDIS				396,823.35
TTG0300	Waste Tire Grant BIG	SDIS				55,778.98
TWS0100	Solid Waste Mgmt/Recycling	SDIS				4,646.78
TWS0200	Solid Waste Mgmt/Recycling	SDIS				3,945.17
TWS0300	Solid Wast Mgmt/Recycl (0930)	SDIS				3,287.64
TZT0101	State Forestry Trust 19-5-927	SDIS				206,691.53
Totals					89,822,187.01	89,822,187.01

Special Revenue Distribution
 Net Receipts by Fund
 For 3/01/15 to 3/31/15

Revenue	Description	Receipts	Regular Transfers	Receipt Adjustments	Claims & Taxes	Charge-off	Other	Net Receipts	3.2% Deduction	1.6% Deduction	Letters of Certification	Transfers Non-Dist	Net Distribution
<u>BAA0100 - Public Health</u>													
4023006000	Dwi Drivers License Reins		12,507.42					12,507.42	-400.24				12,107.18
4023007000	Dui Drivers License Reins		600.00					600.00	-19.20				580.80
4031030000	Dairy Product Fees	5,770.00						5,770.00		-92.32			5,677.68
4031065000	EMS Certificates	8,108.00						8,108.00		-129.73			7,978.27
4031067000	Sewer Disposals	41,386.00						41,386.00		-662.18			40,723.82
4031068000	Food Services	45,433.00				-70.00		45,363.00		-725.81			44,637.19
4031069000	Water Sys Sup Act 95/198	278,639.70		9,295.20				287,934.90		-4,606.96			283,327.94
4031071000	Swimming Pool Fees Act 6	1,147.50						1,147.50		-18.36			1,129.14
4031072000	Radiation Control Act 504/	35,284.00						35,284.00		-564.54			34,719.46
4031073000	Pharmacy Drug Control 66	4,362.32						4,362.32		-69.80			4,292.52
4031074000	Fees Collected	121.34						121.34		-1.94			119.40
4031094000	Medical Waste Fees & Fin	958.22						958.22		-15.33			942.89
4033011000	Waterworks Operators 494	10,885.20		-9,295.20				1,590.00		-25.44			1,564.56
4033022000	Hospital Maintenance Fee	1,825.60						1,825.60		-29.21			1,796.39
4033029000	Tattooing License 414/200	27,300.00						27,300.00		-436.80			26,863.20
4038004000	Vital Records Act 469/65	141,480.56						141,480.56		-2,263.69			139,216.87
		<u>602,701.44</u>	<u>13,107.42</u>	<u>0.00</u>		<u>-70.00</u>		<u>615,738.86</u>	<u>-419.44</u>	<u>-9,642.10</u>			<u>605,677.32</u>
<u>BAA0200 - Health NonDiscretionary Rev</u>													
4038004000	Vital Records Act 469/65	93,794.23						93,794.23		-1,500.71			92,293.52
		<u>93,794.23</u>						<u>93,794.23</u>		<u>-1,500.71</u>			<u>92,293.52</u>
<u>BAA2000 - Cosmetology Revenue 4/09</u>													
4031015000	Examination Fees	10,310.35						10,310.35		-164.97			10,145.38
4031016000	Student Registration Fees	3,358.05						3,358.05		-53.73			3,304.32
4031017000	Reinstatements Fees	12,973.25				-50.00		12,923.25		-206.77			12,716.48
4031018000	Reciprocity	7,923.50						7,923.50		-126.78			7,796.72
4031019000	Operator Renewals	31,373.75				-100.00		31,273.75		-500.38			30,773.37
4031060000	Demonstrator Fees	295.00						295.00		-4.72			290.28
4031061000	Instructor Fees	1,468.50						1,468.50		-23.50			1,445.00
4031079000	Shop Inspections	28,804.00						28,804.00		-460.86			28,343.14
4031090000	Miscellaneous Fees	2,571.25						2,571.25		-41.14			2,530.11
4033005000	Private School License Fe	2,250.00						2,250.00		-36.00			2,214.00
4033007000	Duplicate Licenses	274.25						274.25		-4.39			269.86

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Net Receipts by Fund

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Revenue	Description	Receipts	Regular Transfers	Receipt Adjustments	Claims & Taxes	Charge-off	Other	Net Receipts	3.2% Deduction	1.6% Deduction	Letters of Certification	Transfers Non-Dist	Net Distribution
4033012000	Electrology Licenses			50.00				50.00		-0.80			49.20
4037001000	Miscellaneous Income	200.00						200.00		-3.20			196.80
		<u>101,801.90</u>		<u>50.00</u>		<u>-150.00</u>		<u>101,701.90</u>		<u>-1,627.23</u>			<u>100,074.67</u>
<u>CAA0300 - UAF Law School SR</u>													
4021045000	Uniform Court Filing Fees	38,834.72						38,834.72	-1,242.71				37,592.01
		<u>38,834.72</u>						<u>38,834.72</u>	<u>-1,242.71</u>				<u>37,592.01</u>
<u>CCA0100 - UAMS College of Pharmacy</u>													
4020034000	Cigarette Tax 19-6-301 (20		29,515.74					29,515.74	-944.50				28,571.24
			<u>29,515.74</u>					<u>29,515.74</u>	<u>-944.50</u>				<u>28,571.24</u>
<u>CCA0200 - UAMS 4% Mixed Drink Tax SR</u>													
4020033000	4% Additional MD Tax		283,480.84					283,480.84	-9,071.39				274,409.45
			<u>283,480.84</u>					<u>283,480.84</u>	<u>-9,071.39</u>				<u>274,409.45</u>
<u>CEA0100 - UA Little Rock Law School SR</u>													
4021045000	Uniform Court Filing Fees	38,834.71						38,834.71	-1,242.71				37,592.00
		<u>38,834.71</u>						<u>38,834.71</u>	<u>-1,242.71</u>				<u>37,592.00</u>
<u>CTM0000 - Mid-South Comm College</u>													
4020012000	Dog Racing Act 382/69	18,626.73	3,645.60					22,272.33	-712.71				21,559.62
		<u>18,626.73</u>	<u>3,645.60</u>					<u>22,272.33</u>	<u>-712.71</u>				<u>21,559.62</u>
<u>DEA0100 - DHS DDS State/Federal</u>													
4024001000	COSL Royalties 22-5-809	1,514.37						1,514.37	-48.46				1,465.91
		<u>1,514.37</u>						<u>1,514.37</u>	<u>-48.46</u>				<u>1,465.91</u>
<u>DGF1841 - DHS Grants Beer Tax</u>													
4020038000	3% Beer Excise Tax		217.93					217.93	-6.97				210.96
			<u>217.93</u>					<u>217.93</u>	<u>-6.97</u>				<u>210.96</u>
<u>DHP1500 - DHS Aging/Adult Svcs Transp</u>													
4020026000	Aging/Adult Svcs 1698/01		169,175.79					169,175.79	-5,413.63				163,762.16
			<u>169,175.79</u>					<u>169,175.79</u>	<u>-5,413.63</u>				<u>163,762.16</u>
<u>EMA0200 - Spec Rev Land Comm Dep (0516)</u>													
4024001000	COSL Royalties 22-5-809	269.62						269.62	-8.63				260.99

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		269.62						269.62	-8.63				260.99
<u>HCP0100 - Dept Community Correction</u>													
4034001000	Rents	2,226.13						2,226.13		-35.62			2,190.51
		2,226.13						2,226.13		-35.62			2,190.51
<u>HRA0403 - DAH-NHC Gas Royalties (0880)</u>													
4024001000	COSL Royalties 22-5-809	27,355.76						27,355.76	-875.38				26,480.38
		27,355.76						27,355.76	-875.38				26,480.38
<u>HSC0000 - State Central Services</u>													
4020022000	Severance Coal 560/83		945.60					945.60	-30.26				915.34
4021013000	Corporate Filings	179,131.50		8,586.00				187,717.50	-6,006.96				181,710.54
4021014000	Service of Process	25.00						25.00	-0.80				24.20
4021015000	Coop Fees	20.00						20.00	-0.64				19.36
4021016000	Notary Commission	10,100.00						10,100.00	-323.20				9,776.80
4021021000	Trademarks	342.50						342.50	-10.96				331.54
4021040000	Barber Shop-Rents	200.00						200.00	-6.40				193.60
4023009000	Agents License	229,700.00						229,700.00	-7,350.40				222,349.60
4023020000	MV Title/Reg Fees		49,887.02					49,887.02	-1,596.38				48,290.64
4027002000	Miscellaneous	18,745.52						18,745.52	-599.86				18,145.66
4032001000	Penalties	150.00						150.00		-2.40			147.60
		438,414.52	50,832.62	8,586.00				497,833.14	-15,925.86	-2.40			481,904.88
<u>HSC3001 - DFA Revenue Division Operating</u>													
4021020000	Postage		72,964.11					72,964.11	-2,334.85				70,629.26
4021033000	Search Fees	14.12	98,600.91					98,615.03	-3,155.68				95,459.35
4021034000	Drivers License Special Fe		40,720.51					40,720.51	-1,303.06				39,417.45
4021035000	Motor Vehicle Validat Dec		290,766.41					290,766.41	-9,304.53				281,461.88
4023003000	Vision Test Driver Lic 19		136,037.48					136,037.48	-4,353.20				131,684.28
4023006000	Dwi Drivers License Reins		58,963.49					58,963.49	-1,886.83				57,076.66
		14.12	698,052.91					698,067.03	-22,338.14				675,728.89
<u>HUA0112 - Prostate Cancer Foundation</u>													
4020035000	Prostate Cancer		9,450.35					9,450.35	-302.41				9,147.94
			9,450.35					9,450.35	-302.41				9,147.94

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Revenue	Description	Receipts	Regular Transfers	Receipt Adjustments	Claims & Taxes	Charge-off	Other	Net Receipts	3.2% Deduction	1.6% Deduction	Letters of Certification	Transfers Non-Dist	Net Distribution
<u>HUA3800 - ACL GR Operations</u>													
4021045000	Uniform Court Filing Fees	128,977.78						128,977.78	-4,127.29				124,850.49
		<u>128,977.78</u>						<u>128,977.78</u>	<u>-4,127.29</u>				<u>124,850.49</u>
<u>JAA1006 - Public School Teachers Salary</u>													
4020037000	Additional Rental Vehicle 1		92,557.21					92,557.21	-2,961.83				89,595.38
			<u>92,557.21</u>					<u>92,557.21</u>	<u>-2,961.83</u>				<u>89,595.38</u>
<u>MAB0200 - Athletic Commission</u>													
4032001000	Penalties	1,500.00						1,500.00		-24.00			1,476.00
4033027000	License and Permits	1,339.55						1,339.55		-21.43			1,318.12
		<u>2,839.55</u>						<u>2,839.55</u>		<u>-45.43</u>			<u>2,794.12</u>
<u>MBC0000 - ADH Breast Cancer</u>													
4020029000	Breast Cancer Control 169		239,191.20					239,191.20	-7,654.12				231,537.08
			<u>239,191.20</u>					<u>239,191.20</u>	<u>-7,654.12</u>				<u>231,537.08</u>
<u>MBR0100 - Breast Cancer Research</u>													
4020028000	Breast Cancer Resch 169		66,868.47					66,868.47	-2,139.79				64,728.68
			<u>66,868.47</u>					<u>66,868.47</u>	<u>-2,139.79</u>				<u>64,728.68</u>
<u>MBR0200 - UAMS S Komen Plate (0150)</u>													
4023014000	MV LicenseBreastCancer1		24,078.64					24,078.64	-770.52				23,308.12
			<u>24,078.64</u>					<u>24,078.64</u>	<u>-770.52</u>				<u>23,308.12</u>
<u>MCF0000 - Constitutional Officers</u>													
4020022000	Severance Coal 560/83		472.80					472.80	-15.13				457.67
4021034000	Drivers License Special Fe		20,421.03					20,421.03	-653.47				19,767.56
4023020000	MV Title/Reg Fees		24,901.38					24,901.38	-796.84				24,104.54
4023020001	MV Title Fee Inbound		176,704.56	-176,704.56				0.00					0.00
			<u>222,499.77</u>	<u>-176,704.56</u>				<u>45,795.21</u>	<u>-1,465.45</u>				<u>44,329.76</u>
<u>MCV0000 - Co Voting Sys Grant Act 1189/11</u>													
4021012000	UCC Filings	89,829.00						89,829.00	-2,874.53				86,954.47
		<u>89,829.00</u>						<u>89,829.00</u>	<u>-2,874.53</u>				<u>86,954.47</u>
<u>MDA0100 - Drug/Alcohol Abuse Prev/Treat</u>													
4031036000	Court Fees	49,464.03						49,464.03		-791.42			48,672.61

Special Revenue Distribution

Net Receipts by Fund
For 3/01/15 to 3/31/15

Revenue	Description	Receipts	Regular Transfers	Receipt Adjustments	Claims & Taxes	Charge-off	Other	Net Receipts	3.2% Deduction	1.6% Deduction	Letters of Certification	Transfers Non-Dist	Net Distribution
		49,464.03						49,464.03		-791.42			48,672.61
<u>MEM0000 - Emergency Med Svcs (0645)</u>													
4031065000	EMS Certificates	8,100.00						8,100.00		-129.60			7,970.40
		8,100.00						8,100.00		-129.60			7,970.40
<u>MHI0100 - Health Info Tech 19-5-1244</u>													
4031074000	Fees Collected	65,337.40						65,337.40		-1,045.40			64,292.00
		65,337.40						65,337.40		-1,045.40			64,292.00
<u>MJA0100 - Crime Information System</u>													
4031005000	Criminal History Fees 110	72,700.00				-40.00		72,660.00		-1,162.56			71,497.44
		72,700.00				-40.00		72,660.00		-1,162.56			71,497.44
<u>MLC0200 - County Aid Fund-Sp-(074)</u>													
4020007000	Real Estate Transfer Tax /		106,321.01					106,321.01	-3,402.27				102,918.74
4020015000	Severance Tax 1/4		328,311.25					328,311.25	-10,505.96				317,805.29
4020023000	Severance Tax 761/83		95,874.25					95,874.25	-3,067.98				92,806.27
			530,506.51					530,506.51	-16,976.21				513,530.30
<u>MLM0200 - Municipal Aid Highway Revenue</u>													
4020012000	Dog Racing Act 382/69	3,792.22						3,792.22	-121.35				3,670.87
		3,792.22						3,792.22	-121.35				3,670.87
<u>MLS0100 - DOL-Boiler Admin</u>													
4031012000	Inspection Fees Boiler Insp	51,120.30						51,120.30		-817.92			50,302.38
4033006000	License Fees Boiler Insp	27,451.00						27,451.00		-439.22			27,011.78
		78,571.30						78,571.30		-1,257.14			77,314.16
<u>MLS0200 - DOL-Elec Bd Oprs</u>													
4031016100	Continuing Educ Fee	50.00						50.00		-0.80			49.20
4032001000	Penalties	2,825.00						2,825.00		-45.20			2,779.80
4033006000	License Fees Boiler Insp	900.00						900.00		-14.40			885.60
4033027000	License and Permits	29,285.00						29,285.00		-468.56			28,816.44
		33,060.00						33,060.00		-528.96			32,531.04
<u>MLS0300 - DOL-Other Revenue Receipts</u>													
4031007000	Elevator Safety Board Fee	37,165.00						37,165.00		-594.64			36,570.36

Special Revenue Distribution

Net Receipts by Fund

For 3/01/15 to 3/31/15

Revenue	Description	Receipts	Regular Transfers	Receipt Adjustments	Claims & Taxes	Charge-off	Other	Net Receipts	3.2% Deduction	1.6% Deduction	Letters of Certification	Transfers Non-Dist	Net Distribution
4031018000	Reciprocity	250.00						250.00		-4.00			246.00
4031032000	Certificate Fees	75.00						75.00		-1.20			73.80
		<u>37,490.00</u>						<u>37,490.00</u>		<u>-599.84</u>			<u>36,890.16</u>
<u>MMT0100 - Massage Therapy Bd-Operations</u>													
4031090000	Miscellaneous Fees	153.75						153.75		-2.46			151.29
4033027000	License and Permits	3,335.00						3,335.00		-53.36			3,281.64
		<u>3,488.75</u>						<u>3,488.75</u>		<u>-55.82</u>			<u>3,432.93</u>
<u>MPL0645 - Lead Based Paint Haz (0645)</u>													
4033030000	Lead-Based Paint	3,000.00						3,000.00		-48.00			2,952.00
		<u>3,000.00</u>						<u>3,000.00</u>		<u>-48.00</u>			<u>2,952.00</u>
<u>MPT0200 - AR Parks & Trsm-Outdoor Grnts</u>													
4020019000	Real Estate Transfer Tax		212,642.15					212,642.15	-6,804.55				205,837.60
			<u>212,642.15</u>					<u>212,642.15</u>	<u>-6,804.55</u>				<u>205,837.60</u>
<u>PHD0000 - Health Oper § 19-5-104</u>													
4027002000	Miscellaneous	3,854.80		-3,854.80				0.00					0.00
		<u>3,854.80</u>		<u>-3,854.80</u>				<u>0.00</u>	<u>0.00</u>				<u>0.00</u>
<u>RRA0000 - State Hwy & Transportation</u>													
4023010000	Motor Vehicle Trip Permits	2,013.00	33,825.00					35,838.00	-1,146.82				34,691.18
4023019000	Unified Carrier Regs	21,479.00	5,529.00					27,008.00	-864.26				26,143.74
4024001000	COSL Royalties 22-5-809	11,412.63						11,412.63	-365.20				11,047.43
4032001000	Penalties	73,081.12						73,081.12		-1,169.30			71,911.82
4033014000	Overload Permits	1,184,267.11						1,184,267.11		-18,948.27			1,165,318.84
		<u>1,292,252.86</u>	<u>39,354.00</u>					<u>1,331,606.86</u>	<u>-2,376.28</u>	<u>-20,117.57</u>			<u>1,309,113.01</u>
<u>RRB0000 - State Aid Road</u>													
4020010000	Motor Fuel Tax Act 445		1,435,140.28					1,435,140.28	-45,924.49				1,389,215.79
			<u>1,435,140.28</u>					<u>1,435,140.28</u>	<u>-45,924.49</u>				<u>1,389,215.79</u>
<u>RRC0000 - State Aid Street (0090)</u>													
4020011000	Gasoline Tax		1,436,107.43					1,436,107.43	-45,955.44				1,390,151.99
			<u>1,436,107.43</u>					<u>1,436,107.43</u>	<u>-45,955.44</u>				<u>1,390,151.99</u>
<u>SAB0100 - AR Motor Vehicle Comm-Oprs</u>													

Special Revenue Distribution
 Net Receipts by Fund
 For 3/01/15 to 3/31/15

Revenue	Description	Receipts	Regular Transfers	Receipt Adjustments	Claims & Taxes	Charge-off	Other	Net Receipts	3.2% Deduction	1.6% Deduction	Letters of Certification	Transfers Non-Dist	Net Distribution
4031090000	Miscellaneous Fees	10,550.00						10,550.00		-168.80			10,381.20
4032001000	Penalties	252.50						252.50		-4.04			248.46
		<u>10,802.50</u>						<u>10,802.50</u>		<u>-172.84</u>			<u>10,629.66</u>
<u>SAC0000 - Asbestos Control</u>													
4033001000	Asbestos Cert & Lic Act 39	24,940.00						24,940.00		-399.04			24,540.96
		<u>24,940.00</u>						<u>24,940.00</u>		<u>-399.04</u>			<u>24,540.96</u>
<u>SAH0200 - Oil Museum-Oil/Brine</u>													
4020016000	Severance Act 310/77		2,804.30					2,804.30	-89.74				2,714.56
4020017000	Severance Act 759/79		9,513.97					9,513.97	-304.45				9,209.52
			<u>12,318.27</u>					<u>12,318.27</u>	<u>-394.18</u>				<u>11,924.09</u>
<u>SAW0000 - Abandoned/Orphaned Well Plug-07</u>													
4031099000	Aban Orph Well Plug	162,650.00						162,650.00		-2,602.40			160,047.60
		<u>162,650.00</u>						<u>162,650.00</u>		<u>-2,602.40</u>			<u>160,047.60</u>
<u>SBB0100 - Soybean Board-Operations</u>													
4021006000	Soybean - State		254,111.46					254,111.46	-8,131.57				245,979.89
4021006001	Soybean Holding	489,766.47	-488,739.23					1,027.24	-32.87				994.37
4021006002	Soybean National		254,111.53					254,111.53	-8,131.57				245,979.96
		<u>489,766.47</u>	<u>19,483.76</u>					<u>509,250.23</u>	<u>-16,296.01</u>				<u>492,954.22</u>
<u>SBC0100 - AR Beef Council</u>													
4021028000	Beef Council Assmt Act 16		21,475.75					21,475.75	-687.22				20,788.53
			<u>21,475.75</u>					<u>21,475.75</u>	<u>-687.22</u>				<u>20,788.53</u>
<u>SBN0100 - Ar St Bd of Nursing-Oprs</u>													
4031015000	Examination Fees	31,250.00						31,250.00		-500.00			30,750.00
4031017000	Reinstatements Fees	8,488.10						8,488.10		-135.81			8,352.29
4031042000	Certifications	330.00						330.00		-5.28			324.72
4031043000	Corporate Nursing Registr.	50.00						50.00		-0.80			49.20
4031080000	Application & Investigation	13,500.00						13,500.00		-216.00			13,284.00
4032001000	Penalties	9,113.40						9,113.40		-145.81			8,967.59
4033024000	Temporary License	7,325.00						7,325.00		-117.20			7,207.80
4033027000	License and Permits	177,695.75						177,695.75		-2,843.13			174,852.62

Special Revenue Distribution
 Net Receipts by Fund
 For 3/01/15 to 3/31/15

Revenue	Description	Receipts	Regular Transfers	Receipt Adjustments	Claims & Taxes	Charge-off	Other	Net Receipts	3.2% Deduction	1.6% Deduction	Letters of Certification	Transfers Non-Dist	Net Distribution
		247,752.25						247,752.25		-3,964.04			243,788.21
<u>SBS0000 - Boating Safety(080)</u>													
4021032000	Boat Registration Act 122/		102,638.81					102,638.81	-3,284.44				99,354.37
			102,638.81					102,638.81	-3,284.44				99,354.37
<u>SCB0100 - AR Catfish Promotion</u>													
4021036000	Catfish Promotion Act 790.	132.94						132.94	-4.25				128.69
		132.94						132.94	-4.25				128.69
<u>SCE0000 - St Crime Lab Equip-Special</u>													
4027001000	Asset Forfeiture 1120/99	127,048.33						127,048.33	-4,065.55				122,982.78
		127,048.33						127,048.33	-4,065.55				122,982.78
<u>SCP0000 - AR Child Passenger Protection</u>													
4022005000	Child Passenger Protection	27,129.87						27,129.87	-868.16				26,261.71
		27,129.87						27,129.87	-868.16				26,261.71
<u>SCS0100 - Private Career Education-Spec</u>													
4031084000	School Fees Act 906/89	57,500.00						57,500.00		-920.00			56,580.00
		57,500.00						57,500.00		-920.00			56,580.00
<u>SCT0100 - DHS-Child Care Opr</u>													
4033019000	Child Care Provider Act 58	9,305.00						9,305.00		-148.88			9,156.12
		9,305.00						9,305.00		-148.88			9,156.12
<u>SCX0000 - Conservation Tax</u>													
4020002000	Conservation Tax Act 156/		5,648,046.65					5,648,046.65	-180,737.49				5,467,309.16
			5,648,046.65					5,648,046.65	-180,737.49				5,467,309.16
<u>SDA0100 - Aeronautics-Oprs</u>													
4020003000	Sales Tax Aeronautics 924		605,504.46					605,504.46	-19,376.14				586,128.32
			605,504.46					605,504.46	-19,376.14				586,128.32
<u>SDC0100 - ADC Farm Reserve</u>													
4038006000	Farm Program Special Re	11,690.00						11,690.00		-187.04			11,502.96
		11,690.00						11,690.00		-187.04			11,502.96
<u>SDD0100 - Dept of Correc-Industry Oprs</u>													

Special Revenue Distribution
 Net Receipts by Fund
 For 3/01/15 to 3/31/15

Revenue	Description	Receipts	Regular Transfers	Receipt Adjustments	Claims & Taxes	Charge-off	Other	Net Receipts	3.2% Deduction	1.6% Deduction	Letters of Certification	Transfers Non-Dist	Net Distribution
4037001000	Miscellaneous Income	19,952.39						19,952.39		-319.24			19,633.15
4038005000	Industry Produced Goods	738,309.40						738,309.40		-11,812.95			726,496.45
		<u>758,261.79</u>						<u>758,261.79</u>		<u>-12,132.19</u>			<u>746,129.60</u>
<u>SDF0101 - State Forestry 19-6-411</u>													
4020014000	Severance-Timber	235,148.23	-4,869.00					230,279.23	-7,368.94				222,910.29
4030002000	Acreage Tax	10,218.55						10,218.55		-163.50			10,055.05
4034001000	Rents	400.00						400.00		-6.40			393.60
4038001000	Timber Sales-State Forest	43,620.00						43,620.00		-697.92			42,922.08
4038003000	Sale of Seedlings	11,705.00						11,705.00		-187.28			11,517.72
		<u>301,091.78</u>	<u>-4,869.00</u>					<u>296,222.78</u>	<u>-7,368.94</u>	<u>-1,055.10</u>			<u>287,798.74</u>
<u>SDG0000 - Game Protection Fund</u>													
4032004000	Game & Fish Fines	80,397.07						80,397.07		-1,286.35			79,110.72
4033009000	Game Protection License	455,307.16		-250,182.63				205,124.53		-3,281.99			201,842.54
		<u>535,704.23</u>		<u>-250,182.63</u>				<u>285,521.60</u>		<u>-4,568.35</u>			<u>280,953.25</u>
<u>SDG0800 - AGFC-Gas Lease (0080)</u>													
4034003000	Mineral/Oil/GasLease/Roy	23,826.29						23,826.29		-381.22			23,445.07
		<u>23,826.29</u>						<u>23,826.29</u>		<u>-381.22</u>			<u>23,445.07</u>
<u>SDI0000 - Interpreters Deaf/Hearing Imp</u>													
4033005100	Interpreter License - Deaf	695.00						695.00		-11.12			683.88
		<u>695.00</u>						<u>695.00</u>		<u>-11.12</u>			<u>683.88</u>
<u>SDL0100 - Commercial Drivers Lic</u>													
4021001000	Com Drivers License Appli		62,686.48					62,686.48	-2,005.97				60,680.51
4021033000	Search Fees		3,858.00					3,858.00	-123.46				3,734.54
			<u>66,544.48</u>					<u>66,544.48</u>	<u>-2,129.42</u>				<u>64,415.06</u>
<u>SDN0100 - St Crime Lab-DNA Det Oprs</u>													
4027002000	Miscellaneous	152,206.17						152,206.17	-4,870.60				147,335.57
		<u>152,206.17</u>						<u>152,206.17</u>	<u>-4,870.60</u>				<u>147,335.57</u>
<u>SDO0100 - Oil & Gas Comm-Operations</u>													
4020024000	Severance-Brine 874/83		21,406.44					21,406.44	-685.01				20,721.43
4031028000	Oil Assessments	25,004.44						25,004.44		-400.07			24,604.37

Special Revenue Distribution

Net Receipts by Fund
For 3/01/15 to 3/31/15

Revenue	Description	Receipts	Regular Transfers	Receipt Adjustments	Claims & Taxes	Charge-off	Other	Net Receipts	3.2% Deduction	1.6% Deduction	Letters of Certification	Transfers Non-Dist	Net Distribution
4031029000	Gas Assessments	823,236.71						823,236.71		-13,171.79			810,064.92
4033016000	Drill Permits	3,000.00						3,000.00		-48.00			2,952.00
4033017000	Salt Water Supwell Assess	5,474.91						5,474.91		-87.60			5,387.31
		<u>856,716.06</u>	<u>21,406.44</u>					<u>878,122.50</u>	<u>-685.01</u>	<u>-13,707.46</u>			<u>863,730.03</u>
<u>SDP0101 - Plant Board 19-6-408</u>													
4031083000	Seed Testing Fees	24,669.13						24,669.13		-394.71			24,274.42
4033026000	Pest Control Insp & Licens	411,353.40						411,353.40		-6,581.65			404,771.75
		<u>436,022.53</u>						<u>436,022.53</u>		<u>-6,976.36</u>			<u>429,046.17</u>
<u>SDT0200 - DDS-Storem Pmt-Warren</u>													
4020012000	Dog Racing Act 382/69	7,584.45						7,584.45	-242.70				7,341.75
		<u>7,584.45</u>						<u>7,584.45</u>	<u>-242.70</u>				<u>7,341.75</u>
<u>SEA0000 - Educational Adequacy</u>													
4020031000	Act 108/03		35,447,848.85					35,447,848.85	-1,134,331.16				34,313,517.69
4020039000	Dyed Spl Fuel SR 26-56-2		116,582.82					116,582.82	-3,730.65				112,852.17
			<u>35,564,431.67</u>					<u>35,564,431.67</u>	<u>-1,138,061.81</u>				<u>34,426,369.86</u>
<u>SEF0100 - ASP Equipment-AFIS System</u>													
4031005000	Criminal History Fees 110	117,410.00						117,342.00		-1,877.47			115,464.53
		<u>117,410.00</u>						<u>117,342.00</u>		<u>-1,877.47</u>			<u>115,464.53</u>
<u>SEP0000 - Drug/Crime Enf/Pros Act 1086/07</u>													
4021029000	Court Fees Act 185/87	133,519.41						133,519.41	-4,272.62				129,246.79
		<u>133,519.41</u>						<u>133,519.41</u>	<u>-4,272.62</u>				<u>129,246.79</u>
<u>SFP0000 - Fire Protection Prem Tax</u>													
4020018000	Premium Tax Fire Tornad			2,650,742.91				2,650,742.91	-84,823.77				2,565,919.14
				<u>2,650,742.91</u>				<u>2,650,742.91</u>	<u>-84,823.77</u>				<u>2,565,919.14</u>
<u>SGI0200 - Ind Pat Hosp-Emerg Med Prgrms</u>													
4020012000	Dog Racing Act 382/69	28,441.68						28,441.68	-910.13				27,531.55
		<u>28,441.68</u>						<u>28,441.68</u>	<u>-910.13</u>				<u>27,531.55</u>
<u>SGS0100 - Corn Grain Sorghum Bd-Operatio</u>													
4021004000	Corn & Sorghum Fee Act 2	61,467.66	9,518.36					70,986.02	-2,271.55				68,714.47

Special Revenue Distribution

Net Receipts by Fund
For 3/01/15 to 3/31/15

Revenue	Description	Receipts	Regular Transfers	Receipt Adjustments	Claims & Taxes	Charge-off	Other	Net Receipts	3.2% Deduction	1.6% Deduction	Letters of Certification	Transfers Non-Dist	Net Distribution
		61,467.66	9,518.36					70,986.02	-2,271.55				68,714.47
<u>SHA0000 - Dept of Hlth-HVACR</u>													
4033028000	HVACR Operations 277/9'	85,195.00				-230.00		84,965.00		-1,359.44			83,605.56
		85,195.00				-230.00		84,965.00		-1,359.44			83,605.56
<u>SHK0000 - Milk Inspection</u>													
4031066000	Ark Milk Programs	35,346.18						35,346.18		-565.54			34,780.64
		35,346.18						35,346.18		-565.54			34,780.64
<u>SHL0000 - Plumbers Licensing</u>													
4031068000	Food Services	105.00						105.00		-1.68			103.32
4033010000	Plumbing Operations 200/	66,975.00				-515.00		66,460.00		-1,063.36			65,396.64
		67,080.00				-515.00		66,565.00		-1,065.04			65,499.96
<u>SHM0100 - Mfg Home Comm-Operations</u>													
4031064000	Manufactured Home Stanc	72,235.00						72,235.00		-1,155.76			71,079.24
		72,235.00						72,235.00		-1,155.76			71,079.24
<u>SHW0000 - Haz Waste Permit Fee</u>													
4033025000	Hazardous Waste	219,927.43						219,927.43		-3,518.84			216,408.59
		219,927.43						219,927.43		-3,518.84			216,408.59
<u>SIA0101 - L/P Equine Infectious Anemia 19</u>													
4031082000	Misc Other Livestock Fees	11,452.07						11,452.07		-183.23			11,268.84
		11,452.07						11,452.07		-183.23			11,268.84
<u>SIB0100 - Bank Department-Operations</u>													
4031008000	Bank Charter	1,075.00						1,075.00		-17.20			1,057.80
		1,075.00						1,075.00		-17.20			1,057.80
<u>SIL0100 - LP Gas Board Oprs</u>													
4031010000	Truck Insp LP Gas	4,200.00						4,200.00		-67.20			4,132.80
4031045000	Certificate Fees LP Gas	30,650.00						30,650.00		-490.40			30,159.60
4031046000	Bulk Tank Inspection LP G	70.00						70.00		-1.12			68.88
4031047000	Comm Tank Inspection LP	50.00						50.00		-0.80			49.20
4031048000	Domestic Tank Inspection	5,160.00						5,160.00		-82.56			5,077.44
4031052000	Registration Fees LP Gas	140.00						140.00		-2.24			137.76

Special Revenue Distribution
 Net Receipts by Fund
 For 3/01/15 to 3/31/15

Revenue	Description	Receipts	Regular Transfers	Receipt Adjustments	Claims & Taxes	Charge-off	Other	Net Receipts	3.2% Deduction	1.6% Deduction	Letters of Certification	Transfers Non-Dist	Net Distribution
4031085000	Public Inst Insp LP Gas	175.00						175.00		-2.80			172.20
4033015000	Permit Fees LP Gas	139,900.00						139,900.00		-2,238.40			137,661.60
		<u>180,345.00</u>						<u>180,345.00</u>		<u>-2,885.52</u>			<u>177,459.48</u>
<u>SIP0101 - Poultry & Egg Grading 19-6-409</u>													
4031093000	Egg & Poultry Grading/Insp	201,547.82						201,547.82		-3,224.77			198,323.05
		<u>201,547.82</u>						<u>201,547.82</u>		<u>-3,224.77</u>			<u>198,323.05</u>
<u>SLS0000 - Beneficiaries of Fallen Law Enf</u>													
4023013100	MV Lic Fallen Law Officer		362.50					362.50	-11.60				350.90
			<u>362.50</u>					<u>362.50</u>	<u>-11.60</u>				<u>350.90</u>
<u>SMF0000 - Military Funeral Hon 784/09</u>													
4023002000	Auto License Fees		3,800.00					3,800.00	-121.60				3,678.40
			<u>3,800.00</u>					<u>3,800.00</u>	<u>-121.60</u>				<u>3,678.40</u>
<u>SMH0100 - ADEM-Special Rev Fee</u>													
4031074000	Fees Collected	87,610.07						87,610.07		-1,401.76			86,208.31
		<u>87,610.07</u>						<u>87,610.07</u>		<u>-1,401.76</u>			<u>86,208.31</u>
<u>SML0000 - Domestic Peace</u>													
4023015000	Domestic Peace Marriage	28,244.50						28,244.50	-903.82				27,340.68
		<u>28,244.50</u>						<u>28,244.50</u>	<u>-903.82</u>				<u>27,340.68</u>
<u>SMP0100 - ASP Special Operating</u>													
4021002000	Com Drivers License Test		61,085.00					61,085.00	-1,954.72				59,130.28
4021041000	AR State Police Fees Act 2		635,181.94					635,181.94	-20,325.82				614,856.12
4023005000	Drive Out License		1,522.00					1,522.00	-48.70				1,473.30
4023012000	Drivers License Act 1500/2		274,889.15					274,889.15	-8,796.45				266,092.70
4031001000	CDL 3rd Party Testing 645	900.00						900.00		-14.40			885.60
4031040000	Above Ground Tank 594/9	460.00						460.00		-7.36			452.64
4031062000	Concealed Weapon Act 41	356,537.50				-200.00		356,337.50		-5,701.40			350,636.10
4031075000	Fees Collected-ASP	21,537.50						21,537.50		-344.60			21,192.90
4033004000	Fireworks Licenses	21,925.00						21,925.00		-350.80			21,574.20
		<u>401,360.00</u>	<u>972,678.09</u>			<u>-200.00</u>		<u>1,373,838.09</u>	<u>-31,125.70</u>	<u>-6,418.56</u>			<u>1,336,293.83</u>
<u>SMP0500 - ASP Used Motor Vehicle</u>													

Special Revenue Distribution

Net Receipts by Fund
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Revenue	Description	Receipts	Regular Transfers	Receipt Adjustments	Claims & Taxes	Charge-off	Other	Net Receipts	3.2% Deduction	1.6% Deduction	Letters of Certification	Transfers Non-Dist	Net Distribution
4031100000	UMV Dealer Late Fee	175.00						175.00		-2.80			172.20
4033002000	Used MV Dealer 490/93	68,285.98						68,285.98		-1,092.58			67,193.40
		<u>68,460.98</u>						<u>68,460.98</u>		<u>-1,095.38</u>			<u>67,365.60</u>
<u>SMP0600 - ASP-PI/Security</u>													
4031014000	Polygraph Licenses	135.00						135.00		-2.16			132.84
4031039000	Sctry/Investigator Late F	750.00						750.00		-12.00			738.00
4032006000	Security/Investigator Fin	1,825.00						1,825.00		-29.20			1,795.80
4033021000	Security/Investigator Lic	40,270.00						40,270.00		-644.32			39,625.68
		<u>42,980.00</u>						<u>42,980.00</u>		<u>-687.68</u>			<u>42,292.32</u>
<u>SMP0700 - ASP Salvage Auction</u>													
4031098000	Salvage Auction ID Cards	3,720.00						3,720.00		-59.52			3,660.48
		<u>3,720.00</u>						<u>3,720.00</u>		<u>-59.52</u>			<u>3,660.48</u>
<u>SMP8800 - ASP Vehicles (0960)</u>													
4021011000	Drivers Test Fees 782/91		43,046.97					43,046.97	-1,377.50				41,669.47
4022004000	Mv Liability Insurance Fine	162,052.03						162,052.03	-5,185.66				156,866.37
4022007000	Mv Fines-Failure To Regis	7,890.51						7,890.51	-252.50				7,638.01
4022011000	Failure to Register	13,337.11						13,337.11	-426.79				12,910.32
		<u>183,279.65</u>	<u>43,046.97</u>					<u>226,326.62</u>	<u>-7,242.45</u>				<u>219,084.17</u>
<u>SNP0100 - Nuclear Planning & Response-Op</u>													
4026001000	Nuclear Planning Act 67/80	199,691.65						199,691.65	-6,390.13				193,301.52
		<u>199,691.65</u>						<u>199,691.65</u>	<u>-6,390.13</u>				<u>193,301.52</u>
<u>SPC0101 - L/P Brucellosis Erad/Inspection</u>													
4021031000	Brucellosis Fees 736/89		27,503.77					27,503.77	-880.12				26,623.65
4021031001	LivestockDisease Holding	22,918.38		-22,918.38				0.00					0.00
4031093000	Egg & Poultry Grading/Insj	884.22						884.22		-14.15			870.07
		<u>23,802.60</u>	<u>4,585.39</u>					<u>28,387.99</u>	<u>-880.12</u>	<u>-14.15</u>			<u>27,493.72</u>
<u>SPD0100 - People With Disabilities</u>													
4031027000	Handicapped Parking Fee	992.50						992.50		-15.88			976.62
		<u>992.50</u>						<u>992.50</u>		<u>-15.88</u>			<u>976.62</u>
<u>SPF0100 - Comty Punshmt Rev-Oprs</u>													

Special Revenue Distribution
 Net Receipts by Fund
 For 3/01/15 to 3/31/15

Revenue	Description	Receipts	Regular Transfers	Receipt Adjustments	Claims & Taxes	Charge-off	Other	Net Receipts	3.2% Deduction	1.6% Deduction	Letters of Certification	Transfers Non-Dist	Net Distribution
4031051000	Probation Parole Fee A 15	630,244.28						630,244.28		-10,083.91			620,160.37
		<u>630,244.28</u>						<u>630,244.28</u>		<u>-10,083.91</u>			<u>620,160.37</u>
<u>SPS0101 - Livestock/Poultry Special Rev 1</u>													
4031011000	Livestock Brand Reg Fees	70.00						70.00		-1.12			68.88
4031050000	Livestock Re Reg Fees	55.00						55.00		-0.88			54.12
4031054000	Small Animal LR 236/95	31,586.88						31,586.88		-505.39			31,081.49
4031055000	Large Animal LR 236/95	18,667.40						18,667.40		-298.68			18,368.72
4031058000	Avian LR 236/95	24,332.36						24,332.36		-389.32			23,943.04
4031074000	Fees Collected	474.00						474.00		-7.58			466.42
4031082000	Misc Other Livestock Fees	10,328.50						10,328.50		-165.26			10,163.24
4033027000	License and Permits	8,226.45						8,226.45		-131.62			8,094.83
		<u>93,740.59</u>						<u>93,740.59</u>		<u>-1,499.85</u>			<u>92,240.74</u>
<u>SPT0100 - Conscr Tax-Oprs</u>													
4024001000	COSL Royalties 22-5-809	1,759.22						1,759.22	-56.30				1,702.92
		<u>1,759.22</u>						<u>1,759.22</u>	<u>-56.30</u>				<u>1,702.92</u>
<u>SRP0100 - Rice Research & Promo Bd-Oprs</u>													
4021007000	Rice Assessments	262,468.58	6,491.48					268,960.06	-8,606.72				260,353.34
		<u>262,468.58</u>	<u>6,491.48</u>					<u>268,960.06</u>	<u>-8,606.72</u>				<u>260,353.34</u>
<u>SRS0000 - Reg Sub Stor Tank Prg</u>													
4031037000	Underground Tank Act 17	2,880.00						2,880.00		-46.08			2,833.92
4033020000	Underground Tank Act 17	6,400.00						6,400.00		-102.40			6,297.60
		<u>9,280.00</u>						<u>9,280.00</u>		<u>-148.48</u>			<u>9,131.52</u>
<u>SSC0480 - ADC Sex/Child Offen Reg-048</u>													
4027002000	Miscellaneous	4,085.83						4,085.83	-130.75				3,955.08
		<u>4,085.83</u>						<u>4,085.83</u>	<u>-130.75</u>				<u>3,955.08</u>
<u>SSC0990 - ACIC Sex/Child Offend Reg-0990</u>													
4027002000	Miscellaneous	4,085.82						4,085.82	-130.75				3,955.07
		<u>4,085.82</u>						<u>4,085.82</u>	<u>-130.75</u>				<u>3,955.07</u>
<u>SSD0000 - Individual Sewage Disposal Sys</u>													
4031067000	Sewer Disposals	2,594.00						2,594.00		-41.50			2,552.50

Special Revenue Distribution

Net Receipts by Fund
For 3/01/15 to 3/31/15

Revenue	Description	Receipts	Regular Transfers	Receipt Adjustments	Claims & Taxes	Charge-off	Other	Net Receipts	3.2% Deduction	1.6% Deduction	Letters of Certification	Transfers Non-Dist	Net Distribution
		2,594.00						2,594.00		-41.50			2,552.50
<u>SSE0000 - AR Citizens 1st Resp Safety</u>													
4022008000	Proof of Insurance	35,532.33						35,532.33	-1,137.03				34,395.30
		35,532.33						35,532.33	-1,137.03				34,395.30
<u>SSV0000 - Spirituous & Vinous Bev Act(0611)</u>													
4020033100	Brand Label Reg Fee	3,405.00						3,405.00	-108.96				3,296.04
		3,405.00						3,405.00	-108.96				3,296.04
<u>SSW0100 - Social Work Licensing-Operatio</u>													
4031080000	Application & Investigation	3,600.00						3,600.00		-57.60			3,542.40
4031090000	Miscellaneous Fees	220.00						220.00		-3.52			216.48
4033027000	License and Permits	6,160.00						6,160.00		-98.56			6,061.44
		9,980.00						9,980.00		-159.68			9,820.32
<u>STC0100 - Telecomm Equip Fund-Oprs</u>													
4020005000	Telephone Surcharge	37,409.33						37,409.33	-1,197.10				36,212.23
		37,409.33						37,409.33	-1,197.10				36,212.23
<u>SVS0000 - AR Video Service Fund (0063)</u>													
4021037000	Cert Franchise Authority F	200.00						200.00	-6.40				193.60
		200.00						200.00	-6.40				193.60
<u>SWF0100 - Wkforce 2000 Dev-Grant/Exp</u>													
4020004000	Estimate Inc Corporate 10			2,251,485.28				2,251,485.28	-72,047.53				2,179,437.75
				2,251,485.28				2,251,485.28	-72,047.53				2,179,437.75
<u>SWP0100 - Wheat Promotion Bd-Operations</u>													
4021005000	Wheat Assessments Act 2	2,577.57	9.75					2,587.32	-82.79				2,504.53
		2,577.57	9.75					2,587.32	-82.79				2,504.53
<u>SWT0000 - In God We Trust License Plate</u>													
4023018000	MV-LP In God We Trust		10,658.37					10,658.37	-341.07				10,317.30
			10,658.37					10,658.37	-341.07				10,317.30
<u>SXV0100 - Veterinary Exam Board-Operatio</u>													
4031038000	Fees-Veterinary	80,370.00						80,370.00		-1,285.92			79,084.08

Special Revenue Distribution

Net Receipts by Fund
For 3/01/15 to 3/31/15

Revenue	Description	Receipts	Regular Transfers	Receipt Adjustments	Claims & Taxes	Charge-off	Other	Net Receipts	3.2% Deduction	1.6% Deduction	Letters of Certification	Transfers Non-Dist	Net Distribution
		80,370.00						80,370.00		-1,285.92			79,084.08
<u>TAD0201 - Pesticide/Plant Disposal 19-5-9</u>													
4033026000	Pest Control Insp & Licens	9,200.00						9,200.00		-147.20			9,052.80
		9,200.00						9,200.00		-147.20			9,052.80
<u>TAJ0300 - St Admin Of Justice-St Prgms/A</u>													
4020007000	Real Estate Transfer Tax /		956,889.67					956,889.67	-30,620.47				926,269.20
			956,889.67					956,889.67	-30,620.47				926,269.20
<u>TBP0000 - Best Practices Act 570/11 S124</u>													
4031051000	Probation Parole Fee A 15	236,200.00						236,200.00		-3,779.20			232,420.80
		236,200.00						236,200.00		-3,779.20			232,420.80
<u>TCT0100 - Childrens Trust</u>													
4021027000	Court Fees	20,575.00						20,575.00	-658.40				19,916.60
		20,575.00						20,575.00	-658.40				19,916.60
<u>TDT9200 - Tourism Development Trust</u>													
4020036000	Tourism Development		1,014,931.41					1,014,931.41	-32,477.81				982,453.60
			1,014,931.41					1,014,931.41	-32,477.81				982,453.60
<u>TGP0100 - Natural/Cultural Historic Pres</u>													
4020019000	Real Estate Transfer Tax		212,642.15					212,642.15	-6,804.55				205,837.60
			212,642.15					212,642.15	-6,804.55				205,837.60
<u>TGT0000 - AR Natural/Cultural Resources</u>													
4020019000	Real Estate Transfer Tax		1,701,137.22					1,701,137.22	-54,436.39				1,646,700.83
			1,701,137.22					1,701,137.22	-54,436.39				1,646,700.83
<u>TMR0000 - State Police Retirement</u>													
4020021000	Auto Title Transfer 439/79			657,533.78				657,533.78	-21,041.08				636,492.70
4023020001	MV Title Fee Inbound			176,704.56				176,704.56	-5,654.55				171,050.01
				834,238.34				834,238.34	-26,695.63				807,542.71
<u>TOD0000 - Organ Donor Aware Ed</u>													
4023016000	Mv Lic Plate-Organ Donor		2,550.00					2,550.00	-81.60				2,468.40
			2,550.00					2,550.00	-81.60				2,468.40

Special Revenue Distribution

Net Receipts by Fund

For 3/01/15 to 3/31/15

Revenue	Description	Receipts	Regular Transfers	Receipt Adjustments	Claims & Taxes	Charge-off	Other	Net Receipts	3.2% Deduction	1.6% Deduction	Letters of Certification	Transfers Non-Dist	Net Distribution
<u>TPE0000 - ADEQ Fee Act 1281/07</u>													
4021009000	Waste Tire Fees 749/91		41,109.08					41,109.08	-1,315.49				39,793.59
4031002000	Pollution Control Permit	397,711.58						397,711.58		-6,363.39			391,348.19
4031004000	Storm Water Permit Fees	53,033.00						53,033.00		-848.53			52,184.47
		<u>450,744.58</u>	<u>41,109.08</u>					<u>491,853.66</u>	<u>-1,315.49</u>	<u>-7,211.91</u>			<u>483,326.26</u>
<u>TPET500 - ADEQ Title 5 Air Act 1281/07</u>													
4031002000	Pollution Control Permit	274,380.72						274,380.72		-4,390.09			269,990.63
		<u>274,380.72</u>						<u>274,380.72</u>		<u>-4,390.09</u>			<u>269,990.63</u>
<u>TPF0100 - Hwy Oprs-142</u>													
4020037000	Additional Rental Vehicle 1		277,672.72					277,672.72	-8,885.53				268,787.19
			<u>277,672.72</u>					<u>277,672.72</u>	<u>-8,885.53</u>				<u>268,787.19</u>
<u>TPR0100 - Real Prop Tax Redistribution</u>													
4020025000	Property Tax Relief 1492/9	300.00	20,253,086.23					20,253,386.23	-648,108.36				19,605,277.87
4020039000	Dyed Spl Fuel SR 26-56-2		66,507.02					66,507.02	-2,128.22				64,378.80
		<u>300.00</u>	<u>20,319,593.25</u>					<u>20,319,893.25</u>	<u>-650,236.58</u>				<u>19,669,656.67</u>
<u>TRS0000 - Animal Resc/Shelter 692/09</u>													
4023002000	Auto License Fees		550.00					550.00	-17.60				532.40
			<u>550.00</u>					<u>550.00</u>	<u>-17.60</u>				<u>532.40</u>
<u>TSI4500 - State Insurance Dept Trust</u>													
4031026000	Insurance Department Fee	1,521,259.94						1,521,259.94		-24,340.16			1,496,919.78
		<u>1,521,259.94</u>						<u>1,521,259.94</u>		<u>-24,340.16</u>			<u>1,496,919.78</u>
<u>TTG0100 - Waste Tire Grant</u>													
4021009000	Waste Tire Fees 749/91		473,579.51					473,579.51	-15,154.54				458,424.97
4021009001	Waste Tire Holding	503,012.39	-566,650.42					-63,638.03	2,036.42				-61,601.61
		<u>503,012.39</u>	<u>-93,070.91</u>					<u>409,941.48</u>	<u>-13,118.13</u>				<u>396,823.35</u>
<u>TTG0300 - Waste Tire Grant BIG</u>													
4021010000	Waste Tire Districts 1292/9		57,622.91					57,622.91	-1,843.93				55,778.98
			<u>57,622.91</u>					<u>57,622.91</u>	<u>-1,843.93</u>				<u>55,778.98</u>
<u>TWS0100 - Solid Waste Mgmt/Recycling</u>													
4031003000	Waste Management Recyc	1,002.34						1,002.34		-16.04			986.30

Special Revenue Distribution

Net Receipts by Fund
For 3/01/15 to 3/31/15

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4031098000	Salvage Auction ID Cards	3,720.00						3,720.00		-59.52			3,660.48
		<u>4,722.34</u>						<u>4,722.34</u>		<u>-75.56</u>			<u>4,646.78</u>
<u>TWS0200 - Solid Waste Mgmt/Recycling</u>													
4031003000	Waste Management Recycl	4,009.32						4,009.32		-64.15			3,945.17
		<u>4,009.32</u>						<u>4,009.32</u>		<u>-64.15</u>			<u>3,945.17</u>
<u>TWS0300 - Solid Wast Mgmt/Recycl (0930)</u>													
4031003000	Waste Management Recycl	3,341.10						3,341.10		-53.46			3,287.64
		<u>3,341.10</u>						<u>3,341.10</u>		<u>-53.46</u>			<u>3,287.64</u>
<u>TZT0101 - State Forestry Trust 19-5-927</u>													
4038001000	Timber Sales-State Forest	180,344.37						180,344.37		-2,885.51			177,458.86
4038003000	Sale of Seedlings	29,708.00						29,708.00		-475.33			29,232.67
		<u>210,052.37</u>						<u>210,052.37</u>		<u>-3,360.84</u>			<u>206,691.53</u>
Totals		14,148,686.11	73,156,184.56	5,314,360.54		-1,273.00		92,617,958.21	-2,627,767.71	-168,003.49			89,822,187.01