

Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Calendar Year Basis December 2017

1230000		December 2017	December 2016	12 Months CY 2017	12 Months CY 2016
3801-02-DMV	ADFA- VALIDATION DECAL FEE	\$222,675.67	\$264,543.68	\$4,110,635.29	\$4,172,432.18
Total 1230000		\$222,675.67	\$264,543.68	\$4,110,635.29	\$4,172,432.18
1310200		December 2017	December 2016	12 Months CY 2017	12 Months CY 2016
3804-02-DMV	STATE POLICE RETIREMENT- DUI REINSTATEMENT	\$65,049.25	\$73,521.80	\$1,137,165.10	\$1,203,273.18
Total 1310200		\$65,049.25	\$73,521.80	\$1,137,165.10	\$1,203,273.18
7009602		December 2017	December 2016	12 Months CY 2017	12 Months CY 2016
3802-02-DMV	STATE POLICE AWIN- DRIVERS LICENSE	\$780,250.89	\$972,855.75	\$11,804,494.31	\$12,309,793.71
3803-02-DMV	STATE POLICE DEBT- CDL TESTING	\$45,983.61	\$46,106.93	\$589,304.72	\$618,221.82
Total 7009602		\$826,234.50	\$1,018,962.68	\$12,393,799.03	\$12,928,015.53
7009625		December 2017	December 2016	12 Months CY 2017	12 Months CY 2016
3805-02-DMV	ASP VEHICLES - NCL TESTING	\$42,005.73	\$0.00	\$350,888.99	\$0.00
Total 7009625		\$42,005.73	\$0.00	\$350,888.99	\$0.00

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AGA0000		December 2017	December 2016	12 Months CY 2017	12 Months CY 2016
2000-01	MULTIPLE TAX INBOUND	-\$8,271.48	-\$14,529.59	-\$15,664.52	-\$7,023.30
2000-01-BER	BEER INBOUND	\$0.02	\$52,062.02	-\$53,727.57	\$54,101.37
2000-01-BRN	BRINE SEVERANCE INBOUND	\$0.00	\$0.00	-\$52.77	\$0.00
2000-01-CIG	CIGARETTE INBOUND	\$6.21	-\$2,230.17	-\$131.79	-\$871,986.27
2000-01-DYD	DYED DIESEL INBOUND	-\$206.03	\$564.24	\$6,483.15	-\$1,080.10
2000-01-EGS	ELECTRONIC GAMES INBOUND	\$0.00	\$0.00	\$0.00	\$1.00
2000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$197,622.32
2000-01-LIQ	LIQUOR INBOUND	\$0.00	-\$1,269.89	-\$41.99	\$12.00
2000-01-OIL	OIL SEVERANCE INBOUND	\$2,675.05	-\$526,689.66	-\$367,753.84	-\$382,772.55
2000-01-OTP	TOBACCO INBOUND	\$1,707.02	\$1.56	\$1,643.53	\$4,080.44
2000-01-SEV	OTHER SEVERANCE INBOUND	-\$13.18	-\$7,307.92	-\$6,357.37	\$4,700.49
2000-01-SLS	GROSS RECEIPTS - IN	\$242,937.70	-\$504,356.26	\$601,287.07	-\$2,433,136.82
2000-01-VEN	VENDING INBOUND	\$0.00	\$0.00	\$0.00	\$2.50
2000-01-WIN	WINE INBOUND	-\$14.91	\$35.47	\$957.92	-\$1,314.65
3000-00	MISCELLANEOUS TAX/FEEES	-\$6,520.00	-\$3,912.59	\$9,913.62	\$43,747.52
3000-01-BER	BEER TAX	\$853,193.00	\$889,632.62	\$12,080,690.35	\$12,148,990.29
3000-01-BIN	BINGO TAX	\$14,295.00	\$21,197.80	\$203,385.60	\$233,602.12
3000-01-BRN	BRINE SEVERANCE TAX 3/4	\$30,808.91	\$24,529.64	\$369,422.07	\$355,104.00
3000-01-BRR	BINGO/RAFFLE LICENSES	\$3,060.00	\$435.00	\$46,925.00	\$41,545.00
3000-01-CIG	CIGARETTE TAX	\$12,866,714.55	\$12,002,336.88	\$164,949,961.25	\$166,483,880.93
3000-01-CIP	CIGARETTE PAPER TAX	\$107,155.13	\$94,986.55	\$1,314,083.03	\$1,234,256.14
3000-01-DYD	DYED DIESEL 87/07	\$483,273.37	\$532,295.62	\$8,077,314.11	\$8,710,920.58
3000-01-EGS	ELECTRONIC GAMES - GREYHOUND	\$3,141,374.00	\$2,838,583.00	\$39,158,158.00	\$36,220,996.00
3000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
3000-01-FSG	PAID FANTASY SPORTS GAMES TAX 19-6-201	\$10.62	\$0.00	\$13,351.64	\$0.00
3000-01-IIT	INCOME - INDIVIDUAL ACTUAL	\$6,120,147.51	\$6,939,272.88	\$263,457,991.81	\$308,386,991.76
3000-01-LIQ	LIQUOR - HIGH SPIRITUOUS	\$934,461.09	\$936,165.00	\$9,968,421.64	\$9,625,773.30

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3000-01-NGS	NATURAL GAS SEVERANCE 5%	\$0.00	\$14,629.35	\$185,602.00	\$675,000.00
3000-01-OIL	OIL SEVERANCE TAX 3/4	\$730,871.25	\$968,136.11	\$7,755,936.28	\$6,757,101.48
3000-01-OTP	TOBACCO TAX	\$5,025,860.59	\$5,551,487.21	\$57,427,218.47	\$53,825,194.28
3000-01-RET	REAL ESTATE STAMPS	\$0.00	\$0.00	\$2,607,788.32	\$2,607,788.32
3000-01-SEV	OTHER SEVERANCE TAX 3/4	\$28,518.03	\$29,533.36	\$355,523.97	\$354,754.79
3000-01-SLS	GROSS RECEIPTS	\$199,130,623.10	\$180,316,826.49	\$2,056,991,702.78	\$2,002,420,519.30
3000-01-VEN	VENDING - STATE APPORTIONMENT	\$384.90	\$199.80	\$860,834.60	\$838,548.16
3000-01-WIN	WINE - SMALL FARM WINERY	\$21,130.00	\$20,901.15	\$244,276.72	\$200,514.32
3000-01-WTH	WITHHOLDING GENERAL REVENUE	\$217,673,796.96	\$198,482,133.54	\$2,582,738,412.05	\$2,435,760,549.79
3001-01-BER	BEER ENFORCEMENT	\$27,834.82	\$29,090.29	\$400,782.51	\$402,535.92
3001-01-EGS	ELECTRONIC GAMES - HORSE	\$1,840,860.00	\$1,672,197.00	\$23,706,377.00	\$21,540,557.00
3001-01-IIT	INDIVIUAL EST. INC.	\$38,167,390.54	\$28,160,447.30	\$364,337,325.33	\$360,305,974.77
3001-01-LIQ	LIQUOR ENFORCEMENT	\$31,650.91	\$31,338.00	\$341,124.79	\$328,849.41
3001-01-NGS	NATURAL GAS SEVERANCE GENERAL	\$0.00	\$0.00	\$489,398.00	\$0.00
3001-01-SLS	1% RETAIL BEER TAX	\$310,463.74	\$342,169.51	\$4,132,101.77	\$4,260,245.74
3001-01-WIN	WINE ENF - DISTRIBUTOR	\$7,461.00	\$6,100.97	\$67,844.83	\$63,469.34
3002-01-BER	MALT LIQUOR TAX	\$7,423.17	\$8,652.59	\$104,365.78	\$87,206.66
3002-01-IIT	INDIVIDUAL EXT. INC.	\$732,177.42	\$345,565.11	\$68,518,209.79	\$77,386,309.12
3002-01-LIQ	LIGHT - PREMIX/LIGHT	\$35,927.00	\$31,133.00	\$390,739.25	\$388,012.95
3002-01-SLS	SHORT TERM RENTAL	\$215,332.28	\$194,496.02	\$2,590,917.34	\$2,953,469.83
3002-01-WIN	WINE ENF - SMALL FARM WINERY	\$548.00	\$624.99	\$6,329.25	\$5,316.96
3003-01-BER		\$1,901.00	\$0.00	\$6,910.00	\$0.00
3003-01-SLS	RESIDENTIAL MOVING	\$49,470.00	\$49,127.41	\$751,657.68	\$761,032.41
3003-01-WIN	LIGHT WINE ENF	\$625.00	\$783.00	\$7,630.03	\$8,674.94
3004-01-SLS	RENTAL VEHICLE	\$667,516.54	\$500,859.41	\$5,936,367.00	\$5,882,880.25
3004-01-WIN	WINE - DISTRIBUTOR	\$297,883.00	\$246,706.03	\$2,754,773.71	\$2,584,768.02
3005-01-SLS	LONG TERM RENTAL VEHICLE	\$0.00	\$0.00	\$0.21	\$1,026.05

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3005-01-WIN	LIGHT WINE	\$7,320.00	\$8,997.99	\$84,277.09	\$102,696.07
3006-01-SLS	WHOLESALE VENDING	\$11,160.55	\$10,624.26	\$153,506.23	\$135,844.85
3007-01-SLS	MIXED DRINK	\$812,004.05	\$871,453.53	\$11,189,508.16	\$10,739,991.62
3008-01-SLS	LIQUOR EXCISE	\$911,017.14	\$987,684.77	\$11,076,816.93	\$10,983,743.64
3215-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC BEER	\$650.00	\$150.00	\$19,350.00	\$18,950.00
3216-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC LIQUOR	\$100.00	\$50.00	\$4,050.00	\$2,950.00
3217-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC WINE	\$350.00	\$150.00	\$7,900.00	\$6,900.00
3225-02-SLS	GENERAL REV ALLOT- SALES & USE TAX	\$21,232,443.34	\$23,040,384.40	\$304,738,576.31	\$305,454,524.81
3235-03-RAC	GENERAL REV ALLOT- REGULAR DOGS	\$19,966.47	\$27,260.56	\$814,635.44	\$848,058.76
3236-03-RAC	GENERAL REV ALLOT- REGULAR HORSES	\$18,739.40	\$49,426.57	\$1,082,760.31	\$1,304,249.49
3237-03-ABC	GENERAL REV ALLOT- ABC FINES	\$28,050.00	\$24,700.00	\$342,350.00	\$385,300.00
3241-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$8,461.60	\$10,296.50	\$137,051.48	\$150,579.73
3244-03-RAC	GENERAL REV ALLOT- EGS LICENSE	\$7,550.00	\$6,970.00	\$114,705.00	\$52,445.00
3246-02-DMV	GENERAL REV ALLOT- TEMPORARY TAG	\$32,278.62	\$34,458.99	\$476,361.28	\$485,572.53
3248-03-ABC	GENERAL REV ALLOT- ABC PERMIT APPLICATION FEE	\$48,245.00	\$31,790.00	\$4,675,527.50	\$4,596,539.50
3249-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$660.00	\$960.00	\$9,558.00	\$12,891.90
3800-01-WTH	WITHHOLDING REFUND FUNDING	-\$473,583.41	-\$137,670.38	-\$3,410,383.38	-\$2,828,855.32
Total AGA0000		\$512,457,855.59	\$465,242,627.03	\$6,015,042,959.75	\$5,852,901,696.46
ARH0000		December 2017	December 2016	12 Months CY 2017	12 Months CY 2016
3000-01-CIT	CORPORATION INCOME	\$1,600,052.50	\$1,081,745.73	\$38,358,399.14	\$47,510,147.32
3001-01-CIT	CORPORATION EST. INC.	\$64,059,604.61	\$60,863,651.08	\$335,564,070.58	\$369,639,385.19
3002-01-CIT	CORPORATION EXT. INC.	\$3,407,368.23	\$3,143,779.00	\$88,729,701.93	\$74,841,496.31
Total ARH0000		\$69,067,025.34	\$65,089,175.81	\$462,652,171.65	\$491,991,028.82

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ARHDSMV	December 2017	December 2016	12 Months CY 2017	12 Months CY 2016	
2000	TREASURY INBOUND	\$9,783.15	\$11,398.18	\$5,544.91	\$6,853.75
2000-01-RET	REAL ESTATE STAMP INBOUND	\$30,129.55	\$8,004.70	\$115,349.70	\$26,319.87
2000-02-RET-ADJS	REAL ESTATE INBOUND-ADJ	\$0.00	\$49.50	\$0.00	\$0.00
2001	AD VALOREM WATERWAY INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2002	SPECIAL DOGS INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2003	EXTERNAL TVR INSURANCE FEE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2004	EXTERNAL TVR COMMERCIAL FEE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2005	IRP REGISTRATION FUNDS	\$0.00	\$0.00	\$38,550.90	-\$1,943,282.73
2006	AD VALOREM BILLING INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2007	EXTERNAL DRIVER MONITORING FEE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
3305-02-DMV-ADJS	ORGAN DONOR AWARENESS- ORGAN DONOR-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3610-02-DMV-ADJS	MV SPL PLATES NON-STATE- SUPPORT OUR TROOPS-ADJ	\$25.00	\$0.00	\$0.00	\$0.00
3612-02-DMV-ADJS	MV SPL PLATES STATE- MARTIN LUTHER KING-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3623-02-DMV-ADJS	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3627-02-DMV-ADJS	MV SPL PLATES NON STATE - ARKANSAS TENNIS ASSOCIATION - ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3708-02-DMV-ADJS	MV SPL PLATES NON-STATE- OUACHITA BAPTIST UNIV-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3709-02-DMV-ADJS	MV SPL PLATES STATE- U OF A MONTICELLO-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3713-02-DMV-ADJS	MV SPL PLATES NON-STATE- LYON COLLEGE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3716-02-DMV-ADJS	MV SPL PLATES NON-STATE- SHORTER COLLEGE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3717-02-DMV-ADJS	MV SPL PLATES NON-STATE- PHILANDER SMITH COLLEGE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3718-02-DMV-ADJS	MV SPL PLATES STATE- U OF A PINE BLUFF-ADJ	\$0.00	\$0.00	\$0.00	\$0.00

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ARHDSMV		December 2017	December 2016	12 Months CY 2017	12 Months CY 2016
3719-02-DMV-ADJS	MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3721-02-DMV-ADJS	MV SPL PLATES STATE- UAMS-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3726-02-DMV-ADJS	MV SPL PLATES STATE- NATIONAL PARK COMMUNITY COLLEGE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
4001-02-DMV	TITLE FEE TEMPORARY HOLDING SPLIT MCF HSC	-\$9,010.95	-\$3,774.62	\$14,011.90	-\$11,093.64
4002-02-DMV	TITLE FEE TEMPORARY HOLDING SPLIT MCF HSC TMR	\$0.00	\$0.00	\$0.00	\$0.00
Total ARHDSMV		\$30,926.75	\$15,677.76	\$173,457.41	-\$1,921,202.75
BAA0100		December 2017	December 2016	12 Months CY 2017	12 Months CY 2016
2000-01-AMU	AMUSEMENT INBOUND	\$0.00	\$0.00	\$0.00	-\$635.00
3147-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$5,923.12	\$7,207.55	\$95,936.03	\$105,405.80
3166-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$440.00	\$640.00	\$6,372.00	\$8,594.60
3200-01-AMU	AMUSEMENT - RURAL HEALTH	\$3,340.00	\$1,935.00	\$170,436.50	\$191,470.00
Total BAA0100		\$9,703.12	\$9,782.55	\$272,744.53	\$304,835.40
CCA0100		December 2017	December 2016	12 Months CY 2017	12 Months CY 2016
3202-01-CIG	CIG/TOB - UAMS	\$21,644.60	\$20,255.79	\$277,822.10	\$280,383.76
3202-01-OTP	CIG/TOB - UAMS	\$11,029.47	\$12,182.99	\$126,026.26	\$118,121.53
Total CCA0100		\$32,674.07	\$32,438.78	\$403,848.36	\$398,505.29
CCA0200		December 2017	December 2016	12 Months CY 2017	12 Months CY 2016
3203-01-SLS	UAMS 4% MD FUND	\$250,550.54	\$294,724.62	\$3,809,163.91	\$3,674,341.84
Total CCA0200		\$250,550.54	\$294,724.62	\$3,809,163.91	\$3,674,341.84

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CTM0000		December 2017	December 2016	12 Months CY 2017	12 Months CY 2016
3160-03-RAC	MID-SOUTH COMM COLL- SPECIAL DOGS	\$0.00	\$1,725.51	\$27,118.46	\$22,823.65
Total CTM0000		\$0.00	\$1,725.51	\$27,118.46	\$22,823.65
DGF1841		December 2017	December 2016	12 Months CY 2017	12 Months CY 2016
3208-01-SLS	DHS GRANTS FUND ADJUST	\$15.11	\$30.86	\$739.76	\$4,371.44
Total DGF1841		\$15.11	\$30.86	\$739.76	\$4,371.44
DHP1500		December 2017	December 2016	12 Months CY 2017	12 Months CY 2016
3204-01-CIG	CIG/TOB - AGING/ADULT SERVICES	\$156,405.08	\$146,079.00	\$2,006,075.95	\$2,027,279.55
3204-01-OTP	CIG/TOB - AGING/ADULT SERVICES	\$22,058.93	\$24,365.94	\$252,052.82	\$236,243.14
Total DHP1500		\$178,464.01	\$170,444.94	\$2,258,128.77	\$2,263,522.69
HSC0000		December 2017	December 2016	12 Months CY 2017	12 Months CY 2016
3002-02-DMV	STATE CENTRAL SERVICES- TITLE FEE	\$93,027.99	\$93,940.13	\$629,092.80	\$652,736.84
3080-02-DMV	STATE CENTRAL SVCS- MV LIEN/DUPE REGISTRATION	\$37,314.37	\$41,525.75	\$549,199.50	\$566,757.28
3201-01-SEV	COAL SEVERANCE 2/3	\$0.00	\$213.87	\$4,083.10	\$8,533.25
Total HSC0000		\$130,342.36	\$135,679.75	\$1,182,375.40	\$1,228,027.37

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HSC3001		December 2017	December 2016	12 Months CY 2017	12 Months CY 2016
3005-02-DMV	DFA REVENUE DIV OPER - DRIVER MONITORING FEE	\$34,825.45	\$23,712.59	\$360,379.14	\$144,535.71
3046-02-DMV	DFA REVENUE DIV OPER- TEMPORARY TAG	\$23,998.13	\$20,499.90	\$289,233.51	\$280,866.35
3060-02-DMV	DFA REVENUE DIV OPER- MISCELLANEOUS NON REVENUE	\$0.00	\$0.00	\$1,100.00	\$0.00
3084-02-DMV	DFA REVENUE DIV OPER- BENEFICIARY FEE	\$400.00	\$500.00	\$6,944.68	\$6,780.00
3085-02-DMV	DFA REVENUE DIV OPER- POSTAGE	\$60,704.26	\$71,846.04	\$1,080,432.27	\$1,093,945.76
3086-02-DMV	DFA REVENUE DIV OPER- SEARCH & COPY FEES	\$25,761.28	\$23,271.81	\$463,098.07	\$460,442.69
3087-02-DMV	DFA REVENUE DIV OPER- EMPLOYEE ID	\$30.00	\$30.00	\$560.00	\$615.00
3113-02-DMV	DFA REVENUE DIV OPER- DUPLICATE DRIVERS LICENSE	\$38,007.22	\$41,768.49	\$550,033.95	\$536,388.76
3144-02-DMV	DFA REVENUE DIV OPER - STATUS TVR	\$60.00	\$622.00	\$2,772.00	\$6,026.00
3148-02-DMV	DFA REVENUE DIV OPER- VISION/PHOTO/ID FEE	\$190,411.81	\$204,623.48	\$2,587,105.76	\$2,636,725.95
3154-02-DMV	DFA REVENUE DIV OPER- DUI REINSTATEMENT	\$27,923.28	\$33,978.45	\$452,269.87	\$496,913.07
3162-02-DMV	DFA REVENUE DIV OPER- VALIDATION DECAL FEE	\$148,450.79	\$176,362.45	\$2,740,137.74	\$2,781,621.59
3163-02-DMV	DFA REVENUE DIV OPER- INSURANCE REINSTATEMENT	\$560.00	\$544.00	\$8,335.39	\$11,258.01
3172-02-DMV	DFA REVENUE DIV OPER- SPECIAL REG/FLEET/DESIGN FEE	\$150,687.69	\$180,388.14	\$2,937,756.92	\$2,935,905.24
3204-01-SLS	SALES TAX PERMIT 620/93	\$25,937.00	\$24,974.00	\$385,253.25	\$387,991.13
3260-02-DMV	COMMUNICATION IMPEDIMENT DECAL	\$6.00	\$0.00	\$9.00	\$0.00
3901-03-ADV	DFA REVENUE DIV OPER- AD VALOREM	\$0.00	\$0.00	\$100,000.00	\$100,000.00
3990-02-DMV	GENERAL REVENUE- NSF FEES WITH UNAPPLIED DEBT	\$0.00	\$0.00	\$89.59	\$41.04
3995-02-DMV	INTERNAL AUDIT REFUNDS	\$1,207.94	\$1,565.27	\$26,289.05	\$26,844.02
4500	OFFICE OVER/UNDER	-\$25,015.05	-\$9.72	-\$9,283.78	-\$14,870.56
Total HSC3001		\$703,955.80	\$804,676.90	\$11,982,516.41	\$11,892,029.76

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HUA0112		December 2017	December 2016	12 Months CY 2017	12 Months CY 2016
3203-01-CIG	CIG/TOB - AR PROSTATE	\$6,815.12	\$6,379.05	\$87,471.63	\$88,242.87
3203-01-OTP	CIG/TOB - AR PROSTATE	\$3,676.53	\$4,060.99	\$42,008.64	\$39,373.86
Total HUA0112		\$10,491.65	\$10,440.04	\$129,480.27	\$127,616.73
JAA0000		December 2017	December 2016	12 Months CY 2017	12 Months CY 2016
3201-01-AMU	AMUSEMENT - PUBLIC SCHOOL	\$0.00	\$0.00	\$30,000.00	\$30,000.00
Total JAA0000		\$0.00	\$0.00	\$30,000.00	\$30,000.00
JAA1006		December 2017	December 2016	12 Months CY 2017	12 Months CY 2016
3206-01-SLS	PUBLIC SCHOOL ADJUST	\$166,820.08	\$125,394.54	\$1,484,093.86	\$1,487,289.34
Total JAA1006		\$166,820.08	\$125,394.54	\$1,484,093.86	\$1,487,289.34
MBC0000		December 2017	December 2016	12 Months CY 2017	12 Months CY 2016
3201-01-CIG	CIG/TOB - BREAST CANCER CTRL	\$174,745.09	\$163,541.12	\$2,242,980.28	\$2,263,500.25
3201-01-OTP	CIG/TOB - BREAST CANCER CTRL	\$90,203.36	\$99,637.21	\$1,030,694.62	\$966,046.30
Total MBC0000		\$264,948.45	\$263,178.33	\$3,273,674.90	\$3,229,546.55
MBR0100		December 2017	December 2016	12 Months CY 2017	12 Months CY 2016
3200-01-CIG	CIG/TOB - BREAST CANCER RESRCH	\$48,770.50	\$45,644.94	\$626,017.06	\$631,746.21
3200-01-OTP	CIG/TOB - BREAST CANCER RESRCH	\$25,321.18	\$27,969.35	\$289,328.23	\$271,180.48
Total MBR0100		\$74,091.68	\$73,614.29	\$915,345.29	\$902,926.69
MBR0200		December 2017	December 2016	12 Months CY 2017	12 Months CY 2016
3115-02-DMV	UAMS S KOMEN PLATE- BREAST CANCER	\$9,074.56	\$11,108.87	\$187,340.73	\$198,369.22
Total MBR0200		\$9,074.56	\$11,108.87	\$187,340.73	\$198,369.22

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MCF0000		December 2017	December 2016	12 Months CY 2017	12 Months CY 2016
3001-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$46,513.97	\$46,970.04	\$314,546.33	\$326,368.40
3081-02-DMV	CONSTITUTIONAL OFFICE- MV LIEN/DUPE REGISTRATION	\$18,628.11	\$20,728.94	\$274,194.13	\$283,017.01
3083-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$0.00	\$0.00	\$0.00	\$0.00
3088-02-DMV	CONSTITUTIONAL OFFICE- DUPLICATE DRIVERS LICENSE	\$19,060.33	\$20,946.75	\$275,821.01	\$268,954.69
3202-01-SEV	COAL SEVERANCE 1/3	\$0.00	\$106.93	\$2,041.56	\$4,266.61
Total MCF0000		\$84,202.41	\$88,752.66	\$866,603.03	\$882,606.71
MLC0200		December 2017	December 2016	12 Months CY 2017	12 Months CY 2016
3200-01-BRN	SEV TAX 1/4 - COUNTY AID FUND	\$10,269.64	\$8,176.55	\$123,140.67	\$118,368.01
3200-01-OIL	SEV TAX 1/4 - COUNTY AID FUND	\$243,623.75	\$322,711.93	\$2,585,312.05	\$2,252,367.03
3200-01-SEV	SEV TAX 1/4 - COUNTY AID FUND	\$35,454.48	\$36,767.05	\$434,049.83	\$433,738.51
3201-01-RET	REAL ESTATE STAMP - COUNTY AID FUND	\$109,236.95	\$125,865.18	\$1,328,397.15	\$1,193,436.05
3203-01-SEV	STONE SEV - COUNTY AID FUND	\$77,845.38	\$80,767.79	\$946,635.53	\$946,461.88
Total MLC0200		\$476,430.20	\$574,288.50	\$5,417,535.23	\$4,944,371.48
MPT0200		December 2017	December 2016	12 Months CY 2017	12 Months CY 2016
3401-01-RET	PARKS/TOURISM RECREATION	\$218,460.28	\$251,809.92	\$2,981,858.97	\$2,712,273.98
Total MPT0200		\$218,460.28	\$251,809.92	\$2,981,858.97	\$2,712,273.98
MPW0000		December 2017	December 2016	12 Months CY 2017	12 Months CY 2016
3325-03-ADV	AR PORT INTERMODAL WATERWAY	\$0.00	\$0.00	\$1,047,002.31	\$968,397.80
Total MPW0000		\$0.00	\$0.00	\$1,047,002.31	\$968,397.80

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MTA0300		December 2017	December 2016	12 Months CY 2017	12 Months CY 2016
5000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0300		\$0.00	\$0.00	\$0.00	\$0.00
MTA0301		December 2017	December 2016	12 Months CY 2017	12 Months CY 2016
5000-01-SLS	SALES & USE REFUNDS	\$8,900,823.20	\$5,936,351.14	\$93,619,935.87	\$103,003,666.37
5001-01-SLS	SALES & USE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0301		\$8,900,823.20	\$5,936,351.14	\$93,619,935.87	\$103,003,666.37
MTA0302		December 2017	December 2016	12 Months CY 2017	12 Months CY 2016
5000-01-DYD	MOTOR FUEL REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-MFT	MOTOR FUEL REFUNDS	\$68,311.48	\$37,457.06	\$478,118.32	\$784,029.91
Total MTA0302		\$68,311.48	\$37,457.06	\$478,118.32	\$784,029.91
MTA0303		December 2017	December 2016	12 Months CY 2017	12 Months CY 2016
5000-01-NGS	NATURAL GAS SEVERANCE REFUNDS	\$0.00	\$3,793.84	\$1,387,625.52	\$1,803,200.31
Total MTA0303		\$0.00	\$3,793.84	\$1,387,625.52	\$1,803,200.31
MTA0304		December 2017	December 2016	12 Months CY 2017	12 Months CY 2016
5000-01-BER	BEER REFUNDS	\$0.00	\$92.00	\$272,813.49	\$173,636.42
5000-01-LIQ	LIQUOR REFUNDS	\$117.00	\$1,269.89	\$3,627.72	\$11,218.85
5000-01-WIN	WINE REFUNDS	\$0.00	\$0.00	\$1,238.02	\$82.21
Total MTA0304		\$117.00	\$1,361.89	\$277,679.23	\$184,937.48
MTA0305		December 2017	December 2016	12 Months CY 2017	12 Months CY 2016
5000-01-SDK	SOFT DRINK REFUNDS	\$6,440.68	\$61,640.90	\$85,474.36	\$248,406.61
Total MTA0305		\$6,440.68	\$61,640.90	\$85,474.36	\$248,406.61

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MTA0306		December 2017	December 2016	12 Months CY 2017	12 Months CY 2016
5000-01-CIG	CIGARETTE REFUNDS	\$6,209.30	\$1,323.23	\$1,143,067.16	\$76,526.68
5000-01-CIP	CIGARETTE PAPER REFUNDS	\$0.00	\$16,001.42	\$984.58	\$16,001.42
5000-01-OTP	TOBACCO REFUNDS	\$0.00	\$1,407.64	\$22,715.98	\$2,688.28
Total MTA0306		\$6,209.30	\$18,732.29	\$1,166,767.72	\$95,216.38
MTA0307		December 2017	December 2016	12 Months CY 2017	12 Months CY 2016
5000-01-BRN	SEVERANCE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-OIL	SEVERANCE REFUNDS	\$15.39	-\$230.67	\$380,281.41	\$398,187.23
5000-01-SEV	SEVERANCE REFUNDS	\$0.00	\$487.99	\$10,332.78	\$1,820.69
5000-01-TIM	SEVERANCE REFUNDS	\$0.00	\$202.98	\$4,720.70	\$652.43
Total MTA0307		\$15.39	\$460.30	\$395,334.89	\$400,660.35
MTA0308		December 2017	December 2016	12 Months CY 2017	12 Months CY 2016
5000-01-AMU	AMUSEMENT REFUNDS	\$0.00	\$0.00	\$2,070.00	\$4,895.00
Total MTA0308		\$0.00	\$0.00	\$2,070.00	\$4,895.00
MTA0309		December 2017	December 2016	12 Months CY 2017	12 Months CY 2016
5000-01-VEN	VENDING REFUNDS	\$0.00	\$0.00	\$13,501.50	\$24,024.63
Total MTA0309		\$0.00	\$0.00	\$13,501.50	\$24,024.63
MTA0310		December 2017	December 2016	12 Months CY 2017	12 Months CY 2016
5000-01-PBE	BEEF REFUNDS	\$0.00	\$0.00	\$368.00	\$1,803.70
Total MTA0310		\$0.00	\$0.00	\$368.00	\$1,803.70

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MTA0311		December 2017	December 2016	12 Months CY 2017	12 Months CY 2016
5000-01-PBP	BRUCellosis/PSEUDORABIES REFUNDS	\$0.00	\$0.00	\$0.00	\$1,894.64
Total MTA0311		\$0.00	\$0.00	\$0.00	\$1,894.64
MTA0312		December 2017	December 2016	12 Months CY 2017	12 Months CY 2016
5000-01-PCF	CATFISH REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0312		\$0.00	\$0.00	\$0.00	\$0.00
MTA0313		December 2017	December 2016	12 Months CY 2017	12 Months CY 2016
5000-01-PCS	CORN/SORGHUM REFUNDS	\$0.00	\$44.28	\$1,379.19	\$4,057.47
Total MTA0313		\$0.00	\$44.28	\$1,379.19	\$4,057.47
MTA0314		December 2017	December 2016	12 Months CY 2017	12 Months CY 2016
5000-01-PRI	RICE REFUNDS	\$0.00	\$98,247.42	\$9,115.26	\$102,878.86
Total MTA0314		\$0.00	\$98,247.42	\$9,115.26	\$102,878.86
MTA0315		December 2017	December 2016	12 Months CY 2017	12 Months CY 2016
5000-01-PSB	SOYBEAN REFUNDS	\$0.00	\$0.00	\$61,985.61	\$46,364.29
Total MTA0315		\$0.00	\$0.00	\$61,985.61	\$46,364.29
MTA0316		December 2017	December 2016	12 Months CY 2017	12 Months CY 2016
5000-01-PWT	WHEAT REFUNDS	\$0.00	\$30.74	\$4,975.22	\$30.74
Total MTA0316		\$0.00	\$30.74	\$4,975.22	\$30.74
MTA0317		December 2017	December 2016	12 Months CY 2017	12 Months CY 2016
5000-01-CST	CONSTRUCTION REFUNDS	\$423.45	\$40.99	\$12,014.99	\$3,984.21
Total MTA0317		\$423.45	\$40.99	\$12,014.99	\$3,984.21

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MTA0318		December 2017	December 2016	12 Months CY 2017	12 Months CY 2016
5000-01-TEL	TELECOMMUNICATION REFUNDS	\$0.00	\$0.00	\$83.84	\$192.40
Total MTA0318		\$0.00	\$0.00	\$83.84	\$192.40
MTA0319		December 2017	December 2016	12 Months CY 2017	12 Months CY 2016
5000-01-WST	WASTE TIRE REFUNDS	\$1,418.50	\$1,942.76	\$32,806.83	\$9,388.37
Total MTA0319		\$1,418.50	\$1,942.76	\$32,806.83	\$9,388.37
MTA0320		December 2017	December 2016	12 Months CY 2017	12 Months CY 2016
5000-01-EGS	EGS REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0320		\$0.00	\$0.00	\$0.00	\$0.00
MTA0321		December 2017	December 2016	12 Months CY 2017	12 Months CY 2016
5000-01-BIN	BINGO REFUNDS	\$0.00	\$0.00	\$7,354.00	\$0.00
5000-01-BRR	BINGO/RAFFLE REFUNDS	\$0.00	\$100.00	\$465.00	\$305.00
Total MTA0321		\$0.00	\$100.00	\$7,819.00	\$305.00
MTA0322		December 2017	December 2016	12 Months CY 2017	12 Months CY 2016
5000-01-RET	REAL ESTATE STAMP REFUNDS	\$7,857.30	\$4,474.80	\$108,509.93	\$138,567.40
Total MTA0322		\$7,857.30	\$4,474.80	\$108,509.93	\$138,567.40
MTA0323		December 2017	December 2016	12 Months CY 2017	12 Months CY 2016
5000-01-FSG	FSG REFUNDS	\$0.00	\$0.00	\$3,358.20	\$0.00
Total MTA0323		\$0.00	\$0.00	\$3,358.20	\$0.00

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MTA03DS		December 2017	December 2016	12 Months CY 2017	12 Months CY 2016
5001-02	DRIVER SERVICES REFUNDS	\$3,964.00	\$3,789.06	\$53,719.23	\$52,037.78
5051-02	DRIVER SERVICES UNAPPLIED CREDIT	\$344.09	-\$475.01	\$6,879.97	\$4,716.12
Total MTA03DS		\$4,308.09	\$3,314.05	\$60,599.20	\$56,753.90
MTA03MV		December 2017	December 2016	12 Months CY 2017	12 Months CY 2016
5002-02	MOTOR VEHICLE REFUNDS	\$43,088.20	\$149,234.90	\$1,755,659.76	\$2,163,499.67
5052-02	MOTOR VEHICLE UNAPPLIED CREDIT	\$26,089.49	-\$7,417.99	\$223,956.86	\$28,482.76
Total MTA03MV		\$69,177.69	\$141,816.91	\$1,979,616.62	\$2,191,982.43

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3612-02-DMV	MV SPL PLATES STATE- MARTIN LUTHER KING	\$2,320.26	\$1,919.41	\$53,166.39	\$44,846.84
3701-02-DMV	MV SPL PLATES STATE- U OF A COLLEGE	\$46,255.01	\$59,983.88	\$951,166.84	\$933,307.52
3702-02-DMV	MV SPL PLATES STATE- ASU COLLEGE	\$6,191.49	\$7,825.44	\$120,221.84	\$119,271.86
3703-02-DMV	MV SPL PLATES STATE- UALR COLLEGE	\$600.00	\$825.00	\$13,477.38	\$13,256.06
3704-02-DMV	MV SPL PLATES STATE- UCA COLLEGE	\$1,575.00	\$1,900.00	\$34,768.11	\$34,750.00
3705-02-DMV	MV SPL PLATES STATE- SAU COLLEGE	\$850.00	\$1,000.00	\$13,781.88	\$14,303.80
3706-02-DMV	MV SPL PLATES STATE- HENDERSON STATE UNIV	\$950.00	\$800.00	\$15,956.76	\$16,050.00
3707-02-DMV	MV SPL PLATES STATE- UAPB	\$3,319.16	\$3,950.00	\$63,902.59	\$65,542.35
3709-02-DMV	MV SPL PLATES STATE- U OF A MONTICELLO	\$800.00	\$725.00	\$15,435.45	\$14,494.94
3710-02-DMV	MV SPL PLATES STATE- AR TECH UNIVERSITY	\$750.00	\$1,100.00	\$21,685.45	\$22,179.85
3715-02-DMV	MV SPL PLATES STATE- U OF A FORT SMITH	\$150.00	\$175.00	\$4,025.00	\$3,875.00
3718-02-DMV	MV SPL PLATES STATE- U OF A PINE BLUFF	\$754.35	\$680.00	\$16,883.56	\$11,756.88
3720-02-DMV	MV SPL PLATES STATE- U OF A AGRICULTURE	\$647.48	\$550.00	\$9,651.17	\$10,250.00
3721-02-DMV	MV SPL PLATES STATE- UAMS	\$500.00	\$500.00	\$9,200.00	\$8,627.50
3723-02-DMV	MV SPL PLATES STATE- NORTHWEST AR CC	\$25.00	\$25.00	\$1,000.00	\$1,125.00
3724-02-DMV	MV SPL PLATES STATE- MID-SOUTH COMMUNITY COLLEGE	\$25.00	\$50.00	\$600.00	\$850.00
3725-02-DMV	MV SPL PLATES STATE- COLLEGE OF THE OUACHITAS	\$0.00	\$0.00	\$300.00	\$475.00
3726-02-DMV	MV SPL PLATES STATE- NATIONAL PARK COMMUNITY COLLEGE	\$25.00	\$0.00	\$750.00	\$556.67
Total NMV0000		\$65,737.75	\$82,008.73	\$1,345,972.42	\$1,315,519.27

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3601-02-DMV	MV SPL PLATES NON-STATE- DUCKS UNLIMITED	\$17,036.80	\$19,851.98	\$272,523.75	\$264,173.59
3603-02-DMV	MV SPL PLATES NON-STATE- AR CATTLEMEN'S	\$950.00	\$1,125.00	\$17,858.49	\$17,100.00
3604-02-DMV	MV SPL PLATES NON-STATE- BOY SCOUTS	\$250.00	\$600.00	\$9,625.00	\$9,825.00
3605-02-DMV	MV SPL PLATES NON-STATE- STATE GOLF ASSOC	\$2,369.43	\$3,325.00	\$53,696.93	\$55,357.95
3606-02-DMV	MV SPL PLATES NON-STATE- CHOOSE LIFE	\$4,033.77	\$4,967.89	\$77,653.38	\$80,929.50
3607-02-DMV	MV SPL PLATES NON-STATE- AR REALTORS	\$1,653.74	\$1,650.00	\$26,256.04	\$25,325.02
3608-02-DMV	MV SPL PLATES NON-STATE- FIREFIGHTERS MEMORIAL	\$1,527.03	\$1,875.00	\$28,853.44	\$29,061.47
3609-02-DMV	MV SPL PLATES NON-STATE- EMERGENCY MED TECH	\$1,936.55	\$2,040.00	\$32,822.17	\$31,028.46
3610-02-DMV	MV SPL PLATES NON-STATE- SUPPORT OUR TROOPS	\$107.78	\$100.00	\$2,857.78	\$3,300.00
3611-02-DMV	MV SPL PLATES NON-STATE- NLR FRIENDS OF ANIMALS	\$125.00	\$75.00	\$2,250.00	\$2,700.00
3613-02-DMV	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND	\$200.00	\$325.00	\$2,350.00	\$2,350.00
3614-02-DMV	MV SPL PLATES NON-STATE- NATIONAL MS SOCIETY	\$45.00	\$45.00	\$900.00	\$990.00
3615-02-DMV	MV SPL PLATES NON-STATE- COMMITTED TO EDUCATION	\$4,315.69	\$5,950.00	\$100,007.96	\$104,898.16
3616-02-DMV	MV SPL PLATES NON-STATE- HUMANE SOCIETY OZARKS	\$175.00	\$150.00	\$3,825.00	\$3,325.00
3617-02-DMV	MV SPL PLATES NON-STATE- CONSERVATION DISTRICTS	\$1,816.77	\$1,975.00	\$35,557.54	\$31,652.37
3618-02-DMV	MV SPL PLATES NON-STATE- SONS OF CONFEDERATE VETS	\$30.00	\$90.00	\$1,575.00	\$1,380.00
3619-02-DMV	MV SPL PLATES NON-STATE- AR STATE LODGE FOP	\$340.97	\$450.00	\$5,765.97	\$5,650.00
3620-02-DMV	MV SPL PLATES NON-STATE- AR MUNICIPAL POLICE ASSN	\$8,743.14	\$6,785.39	\$129,178.66	\$88,339.56
3621-02-DMV	MV SPL PLATE NON-STATE- AR SHERIFF'S ASSN	\$462.79	\$750.00	\$13,145.68	\$10,990.25

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3622-02-DMV	MV SPL PLATES NON-STATE- CHILDREN'S CANCER RESEARCH	\$1,096.32	\$1,434.23	\$27,398.82	\$26,454.96
3623-02-DMV	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE	\$175.00	\$125.00	\$1,559.12	\$1,540.00
3624-02-DMV	MV SPL PLATES NON STATE- THE NICK BACON VFW SPECIAL VETERANS SCHOLARSHIP	\$240.00	\$180.00	\$3,700.00	\$3,235.94
3626-02-DMV	MV SPL PLATES NON STATE - FUTURE FARMERS OF AMERICA	\$375.00	\$475.00	\$6,850.00	\$6,000.00
3627-02-DMV	MV SPL PLATES NON STATE - ARKANSAS TENNIS ASSOCIATION	\$575.00	\$425.00	\$12,652.50	\$10,477.50
3628-02-DMV	MV SPL PLATES NON STATE - ARKANSAS RICE COUNCIL	\$2,398.25	\$2,150.00	\$28,346.84	\$21,350.00
3630-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS STATE FIREFIGHTERS ASSOC INC	\$1,995.25	\$2,430.00	\$36,634.42	\$38,243.04
3631-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS PROFESSIONAL FIRE FIGHTERS	\$603.34	\$750.00	\$10,990.33	\$10,549.02
3632-02-DMV	MV SPL PLATES NON-STATE- NATIONAL WILD TURKEY FEDERATION INC.	\$7,990.79	\$8,827.50	\$109,226.81	\$77,085.95
3633-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS AUTISM RESOURCE & OUTREACH CENTER	\$1,713.71	\$1,127.50	\$36,401.76	\$28,946.90
3634-02-DMV	MV SPL PLATES NON-STATE- HOSPICE & PALLIATIVE CARE ASSOC. OF AR	\$109.98	\$140.00	\$1,629.98	\$1,355.34
3635-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS DOWN SYNDROME ASSOCIATION	\$40.00	\$50.00	\$800.00	\$710.00
3636-02-DMV	MV SPL PLATES NON-STATE- SHEEP DOG IMPACT ASSISTANCE	\$20.00	\$20.00	\$560.00	\$380.00
3637-02-DMV	MV SPL PLATES LITTLE ROCK RANGERS SOCCER CLUB	\$425.00	\$0.00	\$425.00	\$0.00
3638-02-DMV	MV SPL PLATES QUAIL FOREVER	\$1,850.79	\$0.00	\$2,578.14	\$0.00
3708-02-DMV	MV SPL PLATES NON-STATE- OUACHITA BAPTIST UNIV	\$600.00	\$1,000.00	\$15,936.76	\$15,592.55
3711-02-DMV	MV SPL PLATES NON-STATE- HENDRIX COLLEGE	\$575.00	\$875.00	\$15,050.00	\$14,427.50
3712-02-DMV	MV SPL PLATES NON-STATE- U OF OZARKS	\$300.00	\$300.00	\$4,126.03	\$4,075.00

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3713-02-DMV	MV SPL PLATES NON-STATE- LYON COLLEGE	\$250.00	\$300.00	\$5,200.00	\$5,025.00
3714-02-DMV	MV SPL PLATES NON-STATE- HARDING UNIVERSITY	\$650.00	\$575.00	\$10,250.00	\$9,925.00
3716-02-DMV	MV SPL PLATES NON-STATE- SHORTER COLLEGE	\$282.87	\$255.00	\$6,331.33	\$4,408.82
3717-02-DMV	MV SPL PLATES NON-STATE- PHILANDER SMITH COLLEGE	\$471.47	\$425.00	\$10,552.22	\$7,348.05
3719-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV	\$377.17	\$340.00	\$8,441.77	\$5,878.44
3722-02-DMV	MV SPL PLATES NON-STATE- AR SCHOOL FOR THE DEAF	\$400.00	\$575.00	\$10,280.69	\$10,076.73
Total NMV0001		\$69,634.40	\$74,909.49	\$1,182,625.31	\$1,071,462.07
NMV0002		December 2017	December 2016	12 Months CY 2017	12 Months CY 2016
3056-03-IRP	IRP REGISTRATION FUNDS	\$1,273,087.20	\$2,107,035.09	-\$25,506.67	-\$958,067.21
Total NMV0002		\$1,273,087.20	\$2,107,035.09	-\$25,506.67	-\$958,067.21
NMV0004		December 2017	December 2016	12 Months CY 2017	12 Months CY 2016
3009-01-SLS	PREPAID WIRELESS 911 FUND	\$324,151.34	\$440,685.74	\$5,085,964.92	\$5,228,162.34
Total NMV0004		\$324,151.34	\$440,685.74	\$5,085,964.92	\$5,228,162.34
NPT0104		December 2017	December 2016	12 Months CY 2017	12 Months CY 2016
3319-02-DMV	PT-SWEEP- PARKS & TOURISM PLATE	\$4,689.51	\$6,518.17	\$100,129.07	\$84,581.72
3400-01-BRN	BRINE SEVERANCE	\$2,053.93	\$1,635.31	\$24,628.15	\$23,673.59
3400-01-OIL	OIL SEVERANCE	\$8,974.40	\$14,982.52	\$109,291.10	\$115,519.73
Total NPT0104		\$15,717.84	\$23,136.00	\$234,048.32	\$223,775.04

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NRC0000		December 2017	December 2016	12 Months CY 2017	12 Months CY 2016
3182-03-RAC	RACING EGS APPLICATIONS	\$31,750.00	\$11,600.00	\$176,375.00	\$106,360.00
Total	NRC0000	\$31,750.00	\$11,600.00	\$176,375.00	\$106,360.00

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RRA0000		December 2017	December 2016	12 Months CY 2017	12 Months CY 2016
2000-01-MFT	MOTOR FUEL SPECIAL REVENUE - IN	-\$16,279.92	\$3,119,515.68	-\$3,214,728.19	\$3,199,151.14
2000-01-NGS	NATURAL GAS SEVERANCE INBOUND	-\$2,718.55	\$1,261.33	-\$23,558.95	\$12,852.97
3004-02-DMV	STATE HIGHWAY/TRANSP- DRIVER MONITORING FEE	\$3,165.95	\$2,155.69	\$32,761.74	\$13,139.61
3082-02-DMV	STATE HIGHWAY/TRANSP- TITLE FEE	\$522,116.25	\$548,543.07	\$7,704,037.91	\$7,724,641.05
3091-03-IRP-2014	STATE HIGHWAY/TRANSP- 2014 UNIFIED CARRIER REG	\$0.00	\$0.00	\$0.00	\$1,332.00
3091-03-IRP-2015	STATE HIGHWAY/TRANSP- 2015 UNIFIED CARRIER REG	\$0.00	\$983.00	\$682.00	\$10,131.00
3091-03-IRP-2016	STATE HIGHWAY/TRANSP- 2016 UNIFIED CARRIER REG	\$532.00	\$5,379.00	\$19,858.00	\$867,291.54
3091-03-IRP-2017	STATE HIGHWAY/TRANSP- 2017 UNIFIED CARRIER REG	\$5,621.00	\$529,929.00	\$786,277.00	\$1,074,534.00
3101-02-DMV	STATE HIGHWAY/TRANSP- AUTO LICENSE FEES	\$4,459,990.38	\$5,001,952.01	\$78,295,767.16	\$113,764,336.97
3102-03-IRP	STATE HIGHWAY/TRANSP- IRP REGISTRATION FEES	\$4,097,203.51	\$3,799,891.99	\$48,299,717.91	\$16,275,976.77
3105-02-DMV	STATE HIGHWAY/TRANSP- TRIP PERMITS	\$19,965.00	\$35,805.00	\$307,646.01	\$363,726.00
3110-02-DMV	STATE HIGHWAY/TRANSP- FARM COMBINATION PERMIT	\$731.00	\$1,260.00	\$38,046.00	\$45,887.00
3114-02-DMV	STATE HIGHWAY/TRANSP- TVR FEE	\$643,579.14	\$651,900.00	\$8,871,818.50	\$8,766,269.66
3159-03-IFT	STATE HIGHWAY/TRANSP- IFTA PAYMENTS	\$1,583,881.79	\$1,988,138.89	\$12,710,094.45	\$13,560,995.41
3200-01-MFT	MOTOR FUEL ACT #437	\$1,704,857.77	\$1,578,964.59	\$21,326,342.72	\$20,870,186.06
3200-01-NGS	NATURAL GAS SEVERANCE 95%	\$0.00	\$4,041,892.23	\$24,422,252.95	\$27,263,532.80
3202-01-MFT	MOTOR FUEL SPECIAL REVENUE	\$31,824,100.64	\$29,443,139.03	\$396,915,783.45	\$388,109,894.30
3202-01-NGS	NATURAL GAS SEVERANCE SPECIAL	\$3,012,431.15	\$0.00	\$14,318,353.59	\$0.00
Total RRA0000		\$47,859,177.11	\$50,750,710.51	\$610,811,152.25	\$601,923,878.28

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RRA4LHC		December 2017	December 2016	12 Months CY 2017	12 Months CY 2016
3070-02-SLS	AR 4 LANE HIGHWAY- SALES & USE TAX	\$2,358,772.57	\$2,557,404.09	\$33,823,048.03	\$33,886,764.87
3209-01-SLS	HIGHWAY IMPROVEMENT	\$22,080,631.69	\$19,931,168.16	\$227,962,028.48	\$221,840,059.59
Total RRA4LHC		\$24,439,404.26	\$22,488,572.25	\$261,785,076.51	\$255,726,824.46
RRB0000		December 2017	December 2016	12 Months CY 2017	12 Months CY 2016
3201-01-MFT	MOTOR FUEL ACT #445	\$1,704,857.77	\$1,578,964.59	\$21,326,342.72	\$20,870,186.06
Total RRB0000		\$1,704,857.77	\$1,578,964.59	\$21,326,342.72	\$20,870,186.06
RRC0000		December 2017	December 2016	12 Months CY 2017	12 Months CY 2016
3203-01-MFT	MOTOR FUEL STREET AID	\$1,704,857.77	\$1,578,964.59	\$21,326,333.63	\$20,869,917.94
Total RRC0000		\$1,704,857.77	\$1,578,964.59	\$21,326,333.63	\$20,869,917.94
SAH0200		December 2017	December 2016	12 Months CY 2017	12 Months CY 2016
3202-01-BRN	BRINE TAX - OIL MUSEUM FUND	\$4,107.85	\$3,270.61	\$49,256.28	\$47,347.19
3202-01-OIL	OIL TAX - OIL MUSEUM FUND	\$2,243.60	\$3,745.62	\$27,322.24	\$28,879.70
Total SAH0200		\$6,351.45	\$7,016.23	\$76,578.52	\$76,226.89
SAT0000		December 2017	December 2016	12 Months CY 2017	12 Months CY 2016
3207-01-SLS	SPECIAL ADDITIONAL TAXES	\$35,254.09	-\$64,089.76	\$84,380.81	-\$75,776.35
Total SAT0000		\$35,254.09	-\$64,089.76	\$84,380.81	-\$75,776.35

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SBB0100		December 2017	December 2016	12 Months CY 2017	12 Months CY 2016
2000-01-PSB	SOYBEAN PROMOTION - INBOUND	\$0.35	\$3.56	\$10,595.55	\$5.32
3200-01-PSB	SOYBEAN PROMOTION - NATIONAL	\$548,999.93	\$558,812.98	\$3,778,493.25	\$3,709,922.35
3201-01-PSB	SOYBEAN PROMOTION - STATE	\$548,999.82	\$558,812.95	\$3,778,492.79	\$3,709,922.43
3202-01-PSB	SOYBEAN PROMOTION - OTHER STATES	\$60,356.93	\$39,167.56	\$220,578.41	\$301,084.60
Total SBB0100		\$1,158,357.03	\$1,156,797.05	\$7,788,160.00	\$7,720,934.70
SBC0100		December 2017	December 2016	12 Months CY 2017	12 Months CY 2016
2000-01-PBE	BEEF PROMOTION - INBOUND	\$0.00	\$8.00	-\$2.10	\$22.94
3200-01-PBE	BEEF PROMOTION - NATIONAL	\$46,384.89	\$29,132.29	\$413,623.81	\$335,683.63
3201-01-PBE	BEEF PROMOTION - STATE	\$46,384.90	\$29,132.30	\$413,623.93	\$335,683.71
3202-01-PBE	BEEF PROMOTION - OTHER STATES	\$6,932.00	\$4,985.00	\$63,400.14	\$52,273.06
Total SBC0100		\$99,701.79	\$63,257.59	\$890,645.78	\$723,663.34
SBS0000		December 2017	December 2016	12 Months CY 2017	12 Months CY 2016
3109-02-DMV	BOATING SAFETY- BOAT REGISTRATION FEE	\$20,837.58	\$18,248.15	\$853,281.52	\$842,668.49
Total SBS0000		\$20,837.58	\$18,248.15	\$853,281.52	\$842,668.49
SCB0100		December 2017	December 2016	12 Months CY 2017	12 Months CY 2016
3200-01-PCF	CATFISH PROMOTION	\$596.64	\$1,132.35	\$31,661.60	\$32,655.61
Total SCB0100		\$596.64	\$1,132.35	\$31,661.60	\$32,655.61
SCC0100		December 2017	December 2016	12 Months CY 2017	12 Months CY 2016
3200-01-RET	CO/CIRC CLERKS CONT	\$0.00	\$0.00	\$108,359.13	\$108,471.07
Total SCC0100		\$0.00	\$0.00	\$108,359.13	\$108,471.07

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SCF0000		December 2017	December 2016	12 Months CY 2017	12 Months CY 2016
3203-01-RET	REAL ESTATE - CORONERS	\$0.00	\$0.00	\$54,179.57	\$54,235.54
Total SCF0000		\$0.00	\$0.00	\$54,179.57	\$54,235.54
SCX0000		December 2017	December 2016	12 Months CY 2017	12 Months CY 2016
3175-02-SLS	CONSERVATION TAX- SALES & USE TAX	\$589,780.54	\$639,816.76	\$8,462,461.94	\$8,482,694.12
3201-01-SLS	CONS. FUND 156/97	\$6,097,866.39	\$5,546,930.44	\$64,130,519.25	\$62,162,702.17
Total SCX0000		\$6,687,646.93	\$6,186,747.20	\$72,592,981.19	\$70,645,396.29
SDA0100		December 2017	December 2016	12 Months CY 2017	12 Months CY 2016
3200-01-SLS	S/U TAX AVIA. AERO 924/97	\$459,115.66	\$848,879.65	\$7,027,047.39	\$6,974,101.36
Total SDA0100		\$459,115.66	\$848,879.65	\$7,027,047.39	\$6,974,101.36
SDF0101		December 2017	December 2016	12 Months CY 2017	12 Months CY 2016
3200-01-TIM	TIMBER SEVERANCE	\$374,765.16	\$338,167.57	\$4,142,938.39	\$3,858,786.10
Total SDF0101		\$374,765.16	\$338,167.57	\$4,142,938.39	\$3,858,786.10
SDG0100		December 2017	December 2016	12 Months CY 2017	12 Months CY 2016
3170-02-DMV	GPF LICENSE PLATE- GAME & FISH	\$46,196.81	\$61,312.27	\$1,016,158.33	\$1,109,654.60
Total SDG0100		\$46,196.81	\$61,312.27	\$1,016,158.33	\$1,109,654.60
SDL0100		December 2017	December 2016	12 Months CY 2017	12 Months CY 2016
3108-02-DMV	COMM DRIVERS LICENSE- CDL TESTING	\$47,278.86	\$47,181.03	\$613,805.85	\$627,140.06
3112-02-DMV	COMM DRIVERS LICENSE- TVR FEE	\$150,296.86	\$147,041.00	\$2,052,876.50	\$2,031,482.95
Total SDL0100		\$197,575.72	\$194,222.03	\$2,666,682.35	\$2,658,623.01

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SDO0100		December 2017	December 2016	12 Months CY 2017	12 Months CY 2016
3201-01-BRN	BRINE SEV - OIL/GAS COMM FUND	\$9,242.67	\$7,358.89	\$110,826.60	\$106,531.21
Total SDO0100		\$9,242.67	\$7,358.89	\$110,826.60	\$106,531.21
SEA0000		December 2017	December 2016	12 Months CY 2017	12 Months CY 2016
3190-02-SLS	EDUCATIONAL ADEQUACY- SALES & USE TAX	\$4,128,317.42	\$4,478,481.55	\$59,233,044.52	\$59,373,518.41
3200-01-VEN	EDUCATIONAL ADEQUACY	\$160.37	\$83.25	\$358,472.75	\$349,303.28
3202-01-SLS	EDUCATIONAL ADEQUACY	\$38,785,165.38	\$35,155,724.85	\$400,923,138.14	\$390,012,610.84
3203-01-DYD	EDUC ADEQ DYED DIESEL 87/07	\$94,004.78	\$103,540.55	\$1,571,174.69	\$1,694,421.85
Total SEA0000		\$43,007,647.95	\$39,737,830.20	\$462,085,830.10	\$451,429,854.38
SGS0100		December 2017	December 2016	12 Months CY 2017	12 Months CY 2016
3200-01-PCS	CORN/GRAIN SORGHUM PROMOTION	\$70,239.08	\$57,363.96	\$1,055,065.61	\$953,235.16
Total SGS0100		\$70,239.08	\$57,363.96	\$1,055,065.61	\$953,235.16
SIR0000		December 2017	December 2016	12 Months CY 2017	12 Months CY 2016
3055-03-IRP	IRP TRUCK SAFETY FUND	\$0.00	\$0.00	\$2,000,000.00	\$2,000,000.00
Total SIR0000		\$0.00	\$0.00	\$2,000,000.00	\$2,000,000.00
SIS0000		December 2017	December 2016	12 Months CY 2017	12 Months CY 2016
3201-01-NGS	ROAD/BRIDGE REPAIR	\$0.00	\$198,101.81	\$1,100,725.64	\$759,922.50
3203-01-NGS	ROAD/BRIDGE REPAIR	\$161,267.57	\$0.00	\$764,137.89	\$0.00
Total SIS0000		\$161,267.57	\$198,101.81	\$1,864,863.53	\$759,922.50

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SLS0000		December 2017	December 2016	12 Months CY 2017	12 Months CY 2016
3116-02-DMV	FALLEN LAW ENFORCEMENT- AR SHERIFF'S ASSN	\$154.26	\$250.00	\$4,381.89	\$3,663.42
Total SLS0000		\$154.26	\$250.00	\$4,381.89	\$3,663.42
SMF0000		December 2017	December 2016	12 Months CY 2017	12 Months CY 2016
3099-02-DMV	MILITARY FUNERAL HON- MILITARY FUNERAL FUND	\$2,882.03	\$2,920.00	\$43,288.46	\$42,679.21
Total SMF0000		\$2,882.03	\$2,920.00	\$43,288.46	\$42,679.21
SMI0000		December 2017	December 2016	12 Months CY 2017	12 Months CY 2016
3902-03-MMJ	MED MARIJUANA - CULTIVATOR APPLICATION FEE	\$0.00	\$0.00	\$712,500.00	\$0.00
3907-03-MMJ	MED MARIJUANA - DISPENSARY APPLICATION FEE	\$0.00	\$0.00	\$843,750.00	\$0.00
Total SMI0000		\$0.00	\$0.00	\$1,556,250.00	\$0.00
SMI0100		December 2017	December 2016	12 Months CY 2017	12 Months CY 2016
3929-03-MMJ	MED MARIJUANA - CULTIVATOR APP FEE REFUNDABLE	\$0.00	\$0.00	\$712,500.00	\$0.00
3930-03-MMJ	MED MARIJUANA - DISPENSARY APP FEE REFUNDABLE	\$0.00	\$0.00	\$843,750.00	\$0.00
Total SMI0100		\$0.00	\$0.00	\$1,556,250.00	\$0.00

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SMP0100		December 2017	December 2016	12 Months CY 2017	12 Months CY 2016
3103-02-DMV	DEPT AR STATE POLICE- IN TRANSIT TAG	\$0.00	\$0.00	\$12.00	\$18.00
3104-02-DMV	DEPT AR STATE POLICE- DRIVE OUT TAG	\$274.00	\$532.00	\$4,690.00	\$7,860.00
3111-02-DMV	DEPT AR STATE POLICE- CDL TESTING	\$34,001.11	\$35,005.00	\$518,661.11	\$549,808.79
3164-02-DMV	DEPT AR STATE POLICE- DRIVERS LICENSE	\$390,116.57	\$486,442.39	\$5,902,382.68	\$6,155,077.43
3165-02-DMV	DEPT AR STATE POLICE- VIN INSPECTION	\$11,366.09	\$4,439.84	\$81,102.43	\$71,594.51
3189-02-DMV	DEPT AR STATE POLICE- DUPLICATE DRIVERS LICENSE	\$315,472.59	\$364,768.15	\$5,274,157.14	\$5,517,179.64
Total SMP0100		\$751,230.36	\$891,187.38	\$11,781,005.36	\$12,301,538.37
SMP8800		December 2017	December 2016	12 Months CY 2017	12 Months CY 2016
3107-02-DMV	ASP VEHICLES- NCL TESTING	\$0.00	\$48,589.45	\$352,305.73	\$675,263.64
Total SMP8800		\$0.00	\$48,589.45	\$352,305.73	\$675,263.64
SPC0101		December 2017	December 2016	12 Months CY 2017	12 Months CY 2016
2000-01-PBP	BRUCellosIS/PSEUDORABIES INBND	\$0.00	-\$45.00	\$0.00	\$14.02
3200-01-PBP	BRUCellosIS - DISEASE CONTROL	\$64,481.15	\$46,572.21	\$597,956.80	\$495,120.50
Total SPC0101		\$64,481.15	\$46,527.21	\$597,956.80	\$495,134.52
SRP0100		December 2017	December 2016	12 Months CY 2017	12 Months CY 2016
3200-01-PRI	RICE PROMOTION	\$349,535.24	\$395,910.24	\$5,502,606.57	\$5,854,902.93
Total SRP0100		\$349,535.24	\$395,910.24	\$5,502,606.57	\$5,854,902.93
SSA0000		December 2017	December 2016	12 Months CY 2017	12 Months CY 2016
3629-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COURT APPOINTED SPECIAL ADVOCATES (CASA)	\$475.00	\$475.00	\$7,025.00	\$6,779.48
Total SSA0000		\$475.00	\$475.00	\$7,025.00	\$6,779.48

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SST0101		December 2017	December 2016	12 Months CY 2017	12 Months CY 2016
3201-01-PBP	PSEUDORABIES - SWINE TESTING	\$0.00	\$16.00	\$31.00	\$39.00
Total SST0101		\$0.00	\$16.00	\$31.00	\$39.00
SSV0000		December 2017	December 2016	12 Months CY 2017	12 Months CY 2016
3057-03-ABC	ABC FUND- BRAND LABEL REGISTRATION	\$4,575.00	\$13,320.00	\$194,078.92	\$172,352.08
Total SSV0000		\$4,575.00	\$13,320.00	\$194,078.92	\$172,352.08
STC0100		December 2017	December 2016	12 Months CY 2017	12 Months CY 2016
3200-01-TEL	TELECOMMUNICATIONS EQUIP FUND	\$36,118.73	\$36,001.42	\$435,287.39	\$451,588.07
Total STC0100		\$36,118.73	\$36,001.42	\$435,287.39	\$451,588.07
SWG0000		December 2017	December 2016	12 Months CY 2017	12 Months CY 2016
3251-03-ABC	GENERAL REV ALLOT- ABC GROCERY WINE PERMIT	\$27,000.00	\$0.00	\$586,500.00	\$0.00
Total SWG0000		\$27,000.00	\$0.00	\$586,500.00	\$0.00
SWP0100		December 2017	December 2016	12 Months CY 2017	12 Months CY 2016
3200-01-PWT	WHEAT PROMOTION	\$1,252.94	\$675.10	\$89,211.90	\$86,686.91
Total SWP0100		\$1,252.94	\$675.10	\$89,211.90	\$86,686.91
SWT0000		December 2017	December 2016	12 Months CY 2017	12 Months CY 2016
3192-02-DMV	IN GOD WE TRUST LIC- IN GOD WE TRUST	\$5,684.35	\$7,200.00	\$105,893.63	\$105,263.55
Total SWT0000		\$5,684.35	\$7,200.00	\$105,893.63	\$105,263.55

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TAJ0300		December 2017	December 2016	12 Months CY 2017	12 Months CY 2016
3202-01-RET	ADMINISTRATIVE JUSTICE PROGRAM	\$983,131.75	\$1,132,786.38	\$10,810,637.57	\$9,597,498.22
Total TAJ0300		\$983,131.75	\$1,132,786.38	\$10,810,637.57	\$9,597,498.22
TAX0000		December 2017	December 2016	12 Months CY 2017	12 Months CY 2016
3302-03-ADV	AD VALOREM TAX- AD VALOREM	\$7,163.59	\$0.00	\$2,482,364.08	\$2,367,539.31
3905-03-ADV	DFA REVENUE DIV OPER OVERAGE- AD VALOREM	\$262,583.00	\$337,138.36	\$20,245,452.11	\$19,630,445.71
Total TAX0000		\$269,746.59	\$337,138.36	\$22,727,816.19	\$21,997,985.02
TBC0000		December 2017	December 2016	12 Months CY 2017	12 Months CY 2016
5001-01-MFT	MFT REFUNDS - CITY BUS/AGRI	\$0.00	\$0.00	\$47,954.93	\$34,895.82
Total TBC0000		\$0.00	\$0.00	\$47,954.93	\$34,895.82
TCI0100		December 2017	December 2016	12 Months CY 2017	12 Months CY 2016
3400-01-CST	CONSTRUCTION - CRAFT TRAINING	\$52,875.29	\$46,469.55	\$702,174.44	\$669,403.29
Total TCI0100		\$52,875.29	\$46,469.55	\$702,174.44	\$669,403.29
TDT9200		December 2017	December 2016	12 Months CY 2017	12 Months CY 2016
3402-01-SLS	TOURISM DEV TRST ADJUS	\$1,159,870.39	\$1,346,469.71	\$15,997,949.44	\$15,792,669.44
Total TDT9200		\$1,159,870.39	\$1,346,469.71	\$15,997,949.44	\$15,792,669.44
TGI00WH		December 2017	December 2016	12 Months CY 2017	12 Months CY 2016
5000-01-WTH	WITHHOLDING REFUND EXPENSE	\$473,583.41	\$137,670.38	\$3,410,383.38	\$2,828,855.32
Total TGI00WH		\$473,583.41	\$137,670.38	\$3,410,383.38	\$2,828,855.32

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TGP0010		December 2017	December 2016	12 Months CY 2017	12 Months CY 2016
3402-01-RET	NATURAL/CULTURAL HISTORY PRESERVATION	\$218,460.28	\$251,809.92	\$2,981,858.97	\$1,711,359.77
Total TGP0010		\$218,460.28	\$251,809.92	\$2,981,858.97	\$1,711,359.77
TGT0000		December 2017	December 2016	12 Months CY 2017	12 Months CY 2016
3400-01-RET	NATURAL/CULTURAL RESTORATION GRANT	\$1,747,682.09	\$2,014,479.60	\$23,854,872.21	\$21,698,192.64
Total TGT0000		\$1,747,682.09	\$2,014,479.60	\$23,854,872.21	\$21,698,192.64
TMP0000		December 2017	December 2016	12 Months CY 2017	12 Months CY 2016
3400-01-SDK	SOFT DRINK TAX	\$3,391,451.60	\$3,479,167.01	\$46,921,148.15	\$47,437,954.26
Total TMP0000		\$3,391,451.60	\$3,479,167.01	\$46,921,148.15	\$47,437,954.26
TMR0000		December 2017	December 2016	12 Months CY 2017	12 Months CY 2016
3003-02-DMV	STATE POLICE RETIREMENT- TITLE FEE	\$0.00	\$0.00	\$968,359.09	\$963,146.98
Total TMR0000		\$0.00	\$0.00	\$968,359.09	\$963,146.98
TOD0000		December 2017	December 2016	12 Months CY 2017	12 Months CY 2016
3305-02-DMV	ORGAN DONOR AWARENESS- ORGAN DONOR	\$1,050.89	\$1,725.00	\$22,400.89	\$23,275.00
Total TOD0000		\$1,050.89	\$1,725.00	\$22,400.89	\$23,275.00
TPE0000		December 2017	December 2016	12 Months CY 2017	12 Months CY 2016
3200-01-WST	WASTE TIRE - ADEQ	\$0.00	\$30,154.18	\$267,246.43	\$411,066.44
Total TPE0000		\$0.00	\$30,154.18	\$267,246.43	\$411,066.44

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TPF0100		December 2017	December 2016	12 Months CY 2017	12 Months CY 2016
3401-01-SLS	PUBLIC TRANS TRST ADJS	\$500,462.78	\$376,183.62	\$4,452,284.85	\$4,461,868.36
Total TPF0100		\$500,462.78	\$376,183.62	\$4,452,284.85	\$4,461,868.36
TPR0100		December 2017	December 2016	12 Months CY 2017	12 Months CY 2016
3171-02-SLS	PROPERTY TAX RELIEF- SALES & USE TAX	\$2,359,050.78	\$2,559,183.77	\$33,848,528.50	\$33,929,284.68
3204-01-DYD	PTR DYED DIESEL 87/07	\$53,626.96	\$59,066.69	\$896,307.88	\$966,616.45
3205-01-SLS	PTR ACT 1492/99	\$22,087,210.52	\$20,086,682.96	\$228,782,361.03	\$222,589,634.90
Total TPR0100		\$24,499,888.26	\$22,704,933.42	\$263,527,197.41	\$257,485,536.03
TPT0000		December 2017	December 2016	12 Months CY 2017	12 Months CY 2016
3400-01-MFT	PETROLEUM ENVIRONMENTAL FEE	\$587,866.82	\$561,447.60	\$7,572,767.26	\$7,437,176.01
Total TPT0000		\$587,866.82	\$561,447.60	\$7,572,767.26	\$7,437,176.01
TRS0000		December 2017	December 2016	12 Months CY 2017	12 Months CY 2016
3180-02-DMV	ANIMAL SHELTERS- ANIMAL RESCUE AND SHELTER	\$275.00	\$350.00	\$4,425.00	\$4,925.00
Total TRS0000		\$275.00	\$350.00	\$4,425.00	\$4,925.00
TSU0000		December 2017	December 2016	12 Months CY 2017	12 Months CY 2016
3303-02-SLS	LOCAL TRUST- SALES & USE TAX	\$1,338,191.69	\$1,490,778.08	\$20,741,467.01	\$21,026,554.02
3400-01-SLS	LOCAL SALES/USE-TRUST	\$111,071,943.27	\$98,272,456.87	\$1,240,990,140.56	\$1,200,137,904.00
3400-01-VEN	VENDING - ID PENDING	\$96.23	\$49.95	\$215,208.65	\$209,637.16
Total TSU0000		\$112,410,231.19	\$99,763,284.90	\$1,261,946,816.22	\$1,221,374,095.18

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TTG0100		December 2017	December 2016	12 Months CY 2017	12 Months CY 2016
3201-01-WST	WASTE TIRE - GRANT FUND	\$0.00	\$347,275.16	\$3,077,502.13	\$4,765,456.44
Total TTG0100		\$0.00	\$347,275.16	\$3,077,502.13	\$4,765,456.44
TTG0300		December 2017	December 2016	12 Months CY 2017	12 Months CY 2016
3202-01-WST	WASTE TIRE - SOLID WASTE DIST	\$0.00	\$53,954.07	\$455,704.42	\$1,017,125.39
Total TTG0300		\$0.00	\$53,954.07	\$455,704.42	\$1,017,125.39
TUT0000		December 2017	December 2016	12 Months CY 2017	12 Months CY 2016
2000-01-WST	WASTE TIRE INBOUND	\$392.30	\$14,932.91	-\$2,946.94	\$11,644.51
3203-01-WST	USED TIRE RECYCLING FUND	\$441,012.42	\$0.00	\$2,003,960.01	\$0.00
Total TUT0000		\$441,404.72	\$14,932.91	\$2,001,013.07	\$11,644.51
Grand Total		\$872,191,640.92	\$802,854,644.94	\$9,814,100,396.24	\$9,601,931,562.26