

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Calendar Year Basis December 2018**

1230000		December 2018	December 2017	12 Months CY 2018	12 Months CY 2017
3801-02-DMV	ADFA- VALIDATION DECAL FEE	\$241,836.71	\$222,675.67	\$4,188,057.87	\$4,110,635.29
Total 1230000		\$241,836.71	\$222,675.67	\$4,188,057.87	\$4,110,635.29
1310200		December 2018	December 2017	12 Months CY 2018	12 Months CY 2017
3804-02-DMV	STATE POLICE RETIREMENT- DUI REINSTATEMENT	\$59,769.97	\$65,049.25	\$1,589,672.88	\$1,137,165.10
Total 1310200		\$59,769.97	\$65,049.25	\$1,589,672.88	\$1,137,165.10
7009602		December 2018	December 2017	12 Months CY 2018	12 Months CY 2017
3802-02-DMV	STATE POLICE AWIN- DRIVERS LICENSE	\$811,480.19	\$780,250.89	\$11,131,270.66	\$11,804,494.31
3803-02-DMV	STATE POLICE DEBT- CDL TESTING	\$45,100.03	\$45,983.61	\$614,042.97	\$589,304.72
Total 7009602		\$856,580.22	\$826,234.50	\$11,745,313.63	\$12,393,799.03
7009625		December 2018	December 2017	12 Months CY 2018	12 Months CY 2017
3805-02-DMV	ASP VEHICLES - NCL TESTING	\$46,136.92	\$42,005.73	\$740,676.42	\$350,888.99
Total 7009625		\$46,136.92	\$42,005.73	\$740,676.42	\$350,888.99

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AGA0000		December 2018	December 2017	12 Months CY 2018	12 Months CY 2017
2000-01	MULTIPLE TAX INBOUND	\$7,175.71	-\$8,271.48	\$9,190.77	-\$15,664.52
2000-01-BER	BEER INBOUND	\$66.50	\$0.02	\$5,412.57	-\$53,727.57
2000-01-BRN	BRINE SEVERANCE INBOUND	\$0.00	\$0.00	\$0.25	-\$52.77
2000-01-CIG	CIGARETTE INBOUND	\$201,819.67	\$6.21	\$202,529.79	-\$131.79
2000-01-DYD	DYED DIESEL INBOUND	-\$8,010.18	-\$206.03	\$24,108.99	\$6,483.15
2000-01-EGS	ELECTRONIC GAMES INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
2000-01-LIQ	LIQUOR INBOUND	\$0.00	\$0.00	-\$1.00	-\$41.99
2000-01-OIL	OIL SEVERANCE INBOUND	\$499,190.97	\$2,675.05	\$153,772.65	-\$367,753.84
2000-01-OTP	TOBACCO INBOUND	\$206.46	\$1,707.02	\$10,455.54	\$1,643.53
2000-01-SEV	OTHER SEVERANCE INBOUND	-\$1,848.45	-\$13.18	\$1,226.56	-\$6,357.37
2000-01-SLS	GROSS RECEIPTS - IN	\$272,000.02	\$242,937.70	\$939,435.02	\$601,287.07
2000-01-VEN	VENDING INBOUND	-\$15.00	\$0.00	\$588.76	\$0.00
2000-01-WIN	WINE INBOUND	\$929.06	-\$14.91	\$8,376.84	\$957.92
3000-00	MISCELLANEOUS TAX/FEEES	-\$1,486.00	-\$6,520.00	\$50,442.61	\$9,913.62
3000-01-BER	BEER TAX	\$870,191.20	\$853,193.00	\$11,838,448.24	\$12,080,690.35
3000-01-BIN	BINGO TAX	\$17,249.80	\$14,295.00	\$203,206.65	\$203,385.60
3000-01-BRN	BRINE SEVERANCE TAX 3/4	\$30,130.90	\$30,808.91	\$373,369.50	\$369,422.07
3000-01-BRR	BINGO/RAFFLE LICENSES	\$620.00	\$3,060.00	\$37,835.00	\$46,925.00
3000-01-CIG	CIGARETTE TAX	\$14,515,544.72	\$12,866,714.55	\$158,032,944.29	\$164,949,961.25
3000-01-CIP	CIGARETTE PAPER TAX	\$102,060.48	\$107,155.13	\$1,258,693.26	\$1,314,083.03
3000-01-DYD	DYED DIESEL 87/07	\$443,702.92	\$483,273.37	\$8,299,423.71	\$8,077,314.11
3000-01-EGS	ELECTRONIC GAMES - GREYHOUND	\$3,324,013.00	\$3,141,374.00	\$41,122,984.00	\$39,158,158.00
3000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
3000-01-FSG	PAID FANTASY SPORTS GAMES TAX 19-6-201	\$2.47	\$10.62	\$106,807.18	\$13,351.64
3000-01-IIT	INCOME - INDIVIDUAL ACTUAL	\$8,041,096.02	\$6,120,147.51	\$277,675,613.37	\$263,457,991.81
3000-01-LIQ	LIQUOR - HIGH SPIRITUOUS	\$862,367.00	\$934,461.09	\$9,675,148.95	\$9,968,421.64

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3000-01-NGS	NATURAL GAS SEVERANCE 5%	\$0.00	\$0.00	\$0.00	\$185,602.00
3000-01-OIL	OIL SEVERANCE TAX 3/4	\$299,827.67	\$730,871.25	\$9,136,974.05	\$7,755,936.28
3000-01-OTP	TOBACCO TAX	\$4,865,803.95	\$5,025,860.59	\$59,830,458.85	\$57,427,218.47
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	\$20,877.28	\$28,518.03	\$330,502.60	\$355,523.97
3000-01-SLS	GROSS RECEIPTS	\$194,246,481.84	\$199,130,623.10	\$2,155,413,690.58	\$2,056,991,702.78
3000-01-VEN	VENDING - STATE APPORTIONMENT	-\$27,235.20	\$384.90	\$806,137.02	\$860,834.60
3000-01-WIN	WINE - SMALL FARM WINERY	\$14,991.00	\$21,130.00	\$167,574.95	\$244,276.72
3000-01-WTH	WITHHOLDING GENERAL REVENUE	\$243,640,114.03	\$217,673,796.96	\$2,703,975,787.99	\$2,582,738,412.05
3001-01-BER	BEER ENFORCEMENT	\$28,194.83	\$27,834.82	\$393,380.83	\$400,782.51
3001-01-EGS	ELECTRONIC GAMES - HORSE	\$1,970,826.00	\$1,840,860.00	\$25,163,589.00	\$23,706,377.00
3001-01-IIT	INDIVIUAL EST. INC.	\$16,876,945.88	\$38,167,390.54	\$371,484,591.09	\$364,337,325.33
3001-01-LIQ	LIQUOR ENFORCEMENT	\$30,253.00	\$31,650.91	\$334,446.99	\$341,124.79
3001-01-NGS	NATURAL GAS SEVERANCE GENERAL	\$0.00	\$0.00	\$675,000.00	\$489,398.00
3001-01-SLS	1% RETAIL BEER TAX	\$309,434.49	\$310,463.74	\$4,122,869.57	\$4,132,101.77
3001-01-WIN	WINE ENF - DISTRIBUTOR	\$7,183.00	\$7,461.00	\$75,511.47	\$67,844.83
3002-01-BER	MALT LIQUOR TAX	\$7,767.06	\$7,423.17	\$151,456.26	\$104,365.78
3002-01-IIT	INDIVIDUAL EXT. INC.	\$55,641.80	\$732,177.42	\$62,741,425.37	\$68,518,209.79
3002-01-LIQ	LIGHT - PREMIX/LIGHT	\$38,747.00	\$35,927.00	\$417,386.10	\$390,739.25
3002-01-SLS	SHORT TERM RENTAL	\$211,667.38	\$215,332.28	\$3,432,099.08	\$2,590,917.34
3002-01-WIN	WINE ENF - SMALL FARM WINERY	\$414.00	\$548.00	\$4,555.79	\$6,329.25
3003-01-BER	HARD CIDER TAX § 3-7-104(6)	\$1,457.00	\$1,901.00	\$26,762.38	\$6,910.00
3003-01-SLS	RESIDENTIAL MOVING	\$53,898.00	\$49,470.00	\$748,401.48	\$751,657.68
3003-01-WIN	LIGHT WINE ENF	\$536.00	\$625.00	\$5,829.67	\$7,630.03
3004-01-SLS	RENTAL VEHICLE	\$637,722.56	\$667,516.54	\$6,431,784.52	\$5,936,367.00
3004-01-WIN	WINE - DISTRIBUTOR	\$281,296.00	\$297,883.00	\$3,023,095.50	\$2,754,773.71
3005-01-SLS	LONG TERM RENTAL VEHICLE	\$0.00	\$0.00	\$0.82	\$0.21

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3005-01-WIN	LIGHT WINE	\$5,824.00	\$7,320.00	\$55,143.69	\$84,277.09
3006-01-SLS	WHOLESALE VENDING	\$14,631.18	\$11,160.55	\$234,227.84	\$153,506.23
3007-01-SLS	MIXED DRINK	\$956,763.98	\$812,004.05	\$12,371,583.33	\$11,189,508.16
3008-01-SLS	LIQUOR EXCISE	\$1,108,265.73	\$911,017.14	\$11,920,403.14	\$11,076,816.93
3215-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC BEER	\$750.00	\$650.00	\$19,450.00	\$19,350.00
3216-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC LIQUOR	\$100.00	\$100.00	\$4,350.00	\$4,050.00
3217-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC WINE	\$450.00	\$350.00	\$9,100.00	\$7,900.00
3225-02-SLS	GENERAL REV ALLOT- SALES & USE TAX	\$21,989,255.76	\$21,232,443.34	\$310,378,901.25	\$304,738,576.31
3235-03-RAC	GENERAL REV ALLOT- REGULAR DOGS	\$43,330.80	\$19,966.47	\$857,191.31	\$814,635.44
3236-03-RAC	GENERAL REV ALLOT- REGULAR HORSES	\$22,120.21	\$18,739.40	\$1,097,122.09	\$1,082,760.31
3237-03-ABC	GENERAL REV ALLOT- ABC FINES	\$39,600.00	\$28,050.00	\$485,725.00	\$342,350.00
3241-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$8,465.75	\$8,461.60	\$129,267.11	\$137,051.48
3244-03-RAC	GENERAL REV ALLOT- EGS LICENSE	\$6,225.00	\$7,550.00	\$93,325.00	\$114,705.00
3246-02-DMV	GENERAL REV ALLOT- TEMPORARY TAG	\$36,317.33	\$32,278.62	\$535,721.39	\$476,361.28
3248-03-ABC	GENERAL REV ALLOT- ABC PERMIT APPLICATION FEE	\$45,150.00	\$48,245.00	\$4,777,787.50	\$4,675,527.50
3249-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$630.00	\$660.00	\$9,439.20	\$9,558.00
3800-01-WTH	WITHHOLDING REFUND FUNDING	-\$48,276.55	-\$473,583.41	-\$2,298,779.57	-\$3,410,383.38
Total AGA0000		\$516,979,455.03	\$512,457,855.59	\$6,262,211,072.06	\$6,015,042,959.75
ARH0000		December 2018	December 2017	12 Months CY 2018	12 Months CY 2017
3000-01-CIT	CORPORATION INCOME	\$1,446,921.58	\$1,600,052.50	\$36,155,773.23	\$38,358,399.14
3001-01-CIT	CORPORATION EST. INC.	\$83,577,781.40	\$64,059,604.61	\$356,684,333.79	\$335,564,070.58
3002-01-CIT	CORPORATION EXT. INC.	\$4,794,229.76	\$3,407,368.23	\$77,542,789.20	\$88,729,701.93
Total ARH0000		\$89,818,932.74	\$69,067,025.34	\$470,382,896.22	\$462,652,171.65

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ARHDSMV		December 2018	December 2017	12 Months CY 2018	12 Months CY 2017
2000	TREASURY INBOUND	-\$48,553.31	\$9,783.15	-\$29,569.15	\$5,544.91
2000-01-RET	REAL ESTATE STAMP INBOUND	-\$590.70	\$30,129.55	\$96,294.84	\$115,349.70
2000-02-RET-ADJS	REAL ESTATE INBOUND-ADJ	\$0.00	\$0.00	\$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	\$0.00	\$38,550.90
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
3116-02-DMV-ADJS	FALLEN LAW ENFORCEMENT- AR SHERIFF'S ASSN-ADJ	\$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	\$0.00	\$25.00	\$0.00	\$0.00
3611-02-DMV-ADJS	MV SPL PLATES NON-STATE- NLR FRIENDS OF ANIMALS-ADJ	\$0.00	\$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
3613-02-DMV-ADJS	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3621-02-DMV-ADJS	MV SPL PLATE NON-STATE- AR SHERIFF'S ASSN-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
3634-02-DMV-ADJS	MV SPL PLATES NON-STATE- HOSPICE & PALLIATIVE CARE ASSOC. OF AR - ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3703-02-DMV-ADJS	MV SPL PLATES STATE- UALR COLLEGE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00

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ARHDSMV		December 2018	December 2017	12 Months CY 2018	12 Months CY 2017
3711-02-DMV-ADJS	MV SPL PLATES NON-STATE- HENDRIX 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
3719-02-DMV-ADJS	MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
4001-02-DMV	TITLE FEE TEMPORARY HOLDING SPLIT MCF HSC	-\$4,360.05	-\$9,010.95	\$7,576.59	\$14,011.90
4002-02-DMV	TITLE FEE TEMPORARY HOLDING SPLIT MCF HSC TMR	\$0.00	\$0.00	\$0.00	\$0.00
Total ARHDSMV		-\$53,504.06	\$30,926.75	\$74,302.28	\$173,457.41
BAA0100		December 2018	December 2017	12 Months CY 2018	12 Months CY 2017
2000-01-AMU	AMUSEMENT INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
3147-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$5,926.02	\$5,923.12	\$90,486.96	\$95,936.03
3166-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$420.00	\$440.00	\$6,292.80	\$6,372.00
3200-01-AMU	AMUSEMENT - RURAL HEALTH	\$2,295.00	\$3,340.00	\$190,859.75	\$170,436.50
Total BAA0100		\$8,641.02	\$9,703.12	\$287,639.51	\$272,744.53
CCA0100		December 2018	December 2017	12 Months CY 2018	12 Months CY 2017
3202-01-CIG	CIG/TOB - UAMS	\$24,371.09	\$21,644.60	\$265,608.05	\$277,822.10
3202-01-OTP	CIG/TOB - UAMS	\$10,678.17	\$11,029.47	\$131,300.14	\$126,026.26
Total CCA0100		\$35,049.26	\$32,674.07	\$396,908.19	\$403,848.36

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CCA0200		December 2018	December 2017	12 Months CY 2018	12 Months CY 2017
3203-01-SLS	UAMS 4% MD FUND	\$326,605.31	\$250,550.54	\$4,234,680.05	\$3,809,163.91
Total CCA0200		\$326,605.31	\$250,550.54	\$4,234,680.05	\$3,809,163.91
CTM0000		December 2018	December 2017	12 Months CY 2018	12 Months CY 2017
3160-03-RAC	MID-SOUTH COMM COLL- SPECIAL DOGS	\$2,530.58	\$0.00	\$26,331.24	\$27,118.46
Total CTM0000		\$2,530.58	\$0.00	\$26,331.24	\$27,118.46
DGF1841		December 2018	December 2017	12 Months CY 2018	12 Months CY 2017
3208-01-SLS	DHS GRANTS FUND ADJUST	\$0.00	\$15.11	\$11.64	\$739.76
Total DGF1841		\$0.00	\$15.11	\$11.64	\$739.76
DHP1500		December 2018	December 2017	12 Months CY 2018	12 Months CY 2017
3204-01-CIG	CIG/TOB - AGING/ADULT SERVICES	\$179,248.10	\$156,405.08	\$1,937,010.48	\$2,006,075.95
3204-01-OTP	CIG/TOB - AGING/ADULT SERVICES	\$21,356.47	\$22,058.93	\$262,600.82	\$252,052.82
Total DHP1500		\$200,604.57	\$178,464.01	\$2,199,611.30	\$2,258,128.77
HSC0000		December 2018	December 2017	12 Months CY 2018	12 Months CY 2017
3002-02-DMV	STATE CENTRAL SERVICES- TITLE FEE	\$87,578.01	\$93,027.99	\$632,433.39	\$629,092.80
3080-02-DMV	STATE CENTRAL SVCS- MV LIEN/DUPE REGISTRATION	\$38,798.70	\$37,314.37	\$524,850.90	\$549,199.50
3201-01-SEV	COAL SEVERANCE 2/3	\$0.00	\$0.00	\$0.00	\$4,083.10
Total HSC0000		\$126,376.71	\$130,342.36	\$1,157,284.29	\$1,182,375.40

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HSC3001		December 2018	December 2017	12 Months CY 2018	12 Months CY 2017
3005-02-DMV	DFA REVENUE DIV OPER - DRIVER MONITORING FEE	\$48,054.27	\$34,825.45	\$545,650.12	\$360,379.14
3046-02-DMV	DFA REVENUE DIV OPER- TEMPORARY TAG	\$30,246.33	\$23,998.13	\$446,048.27	\$289,233.51
3060-02-DMV	DFA REVENUE DIV OPER- MISCELLANEOUS NON REVENUE	\$0.00	\$0.00	\$0.00	\$1,100.00
3084-02-DMV	DFA REVENUE DIV OPER- BENEFICIARY FEE	\$554.81	\$400.00	\$8,015.19	\$6,944.68
3085-02-DMV	DFA REVENUE DIV OPER- POSTAGE	\$65,972.51	\$60,704.26	\$1,098,104.88	\$1,080,432.27
3086-02-DMV	DFA REVENUE DIV OPER- SEARCH & COPY FEES	\$26,265.00	\$25,761.28	\$499,761.39	\$463,098.07
3087-02-DMV	DFA REVENUE DIV OPER- EMPLOYEE ID	\$60.00	\$30.00	\$820.00	\$560.00
3113-02-DMV	DFA REVENUE DIV OPER- DUPLICATE DRIVERS LICENSE	\$40,608.47	\$38,007.22	\$574,109.99	\$550,033.95
3144-02-DMV	DFA REVENUE DIV OPER - STATUS TVR	\$21.00	\$60.00	\$2,301.00	\$2,772.00
3148-02-DMV	DFA REVENUE DIV OPER- VISION/PHOTO/ID FEE	\$195,528.38	\$190,411.81	\$2,735,402.94	\$2,587,105.76
3154-02-DMV	DFA REVENUE DIV OPER- DUI REINSTATEMENT	\$27,936.97	\$27,923.28	\$426,581.43	\$452,269.87
3162-02-DMV	DFA REVENUE DIV OPER- VALIDATION DECAL FEE	\$161,224.26	\$148,450.79	\$2,792,036.84	\$2,740,137.74
3163-02-DMV	DFA REVENUE DIV OPER- INSURANCE REINSTATEMENT	\$420.00	\$560.00	\$6,284.61	\$8,335.39
3172-02-DMV	DFA REVENUE DIV OPER- SPECIAL REG/FLEET/DESIGN FEE	\$176,870.22	\$150,687.69	\$3,066,304.00	\$2,937,756.92
3204-01-SLS	SALES TAX PERMIT 620/93	\$21,950.00	\$25,937.00	\$379,266.65	\$385,253.25
3260-02-DMV	COMMUNICATION IMPEDIMENT DECAL	\$1.00	\$6.00	\$36.00	\$9.00
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	\$33.54	\$89.59
3995-02-DMV	INTERNAL AUDIT REFUNDS	\$0.00	\$1,207.94	\$63,981.55	\$26,289.05
4500	OFFICE OVER/UNDER	-\$2,424.58	-\$25,015.05	-\$36,153.14	-\$9,283.78
Total HSC3001		\$793,288.64	\$703,955.80	\$12,708,585.26	\$11,982,516.41

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HUA0112		December 2018	December 2017	12 Months CY 2018	12 Months CY 2017
3203-01-CIG	CIG/TOB - AR PROSTATE	\$7,625.07	\$6,815.12	\$83,351.37	\$87,471.63
3203-01-OTP	CIG/TOB - AR PROSTATE	\$3,559.41	\$3,676.53	\$43,766.68	\$42,008.64
Total HUA0112		\$11,184.48	\$10,491.65	\$127,118.05	\$129,480.27
JAA0000		December 2018	December 2017	12 Months CY 2018	12 Months CY 2017
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 2018	December 2017	12 Months CY 2018	12 Months CY 2017
3206-01-SLS	PUBLIC SCHOOL ADJUST	\$159,492.14	\$166,820.08	\$1,608,075.48	\$1,484,093.86
Total JAA1006		\$159,492.14	\$166,820.08	\$1,608,075.48	\$1,484,093.86
MBC0000		December 2018	December 2017	12 Months CY 2018	12 Months CY 2017
3201-01-CIG	CIG/TOB - BREAST CANCER CTRL	\$196,550.03	\$174,745.09	\$2,143,175.81	\$2,242,980.28
3201-01-OTP	CIG/TOB - BREAST CANCER CTRL	\$87,330.68	\$90,203.36	\$1,073,827.60	\$1,030,694.62
Total MBC0000		\$283,880.71	\$264,948.45	\$3,217,003.41	\$3,273,674.90
MBR0100		December 2018	December 2017	12 Months CY 2018	12 Months CY 2017
3200-01-CIG	CIG/TOB - BREAST CANCER RESRCH	\$54,861.75	\$48,770.50	\$598,182.97	\$626,017.06
3200-01-OTP	CIG/TOB - BREAST CANCER RESRCH	\$24,514.76	\$25,321.18	\$301,436.15	\$289,328.23
Total MBR0100		\$79,376.51	\$74,091.68	\$899,619.12	\$915,345.29
MBR0200		December 2018	December 2017	12 Months CY 2018	12 Months CY 2017
3115-02-DMV	UAMS S KOMEN PLATE- BREAST CANCER	\$10,757.58	\$9,074.56	\$189,087.97	\$187,340.73
Total MBR0200		\$10,757.58	\$9,074.56	\$189,087.97	\$187,340.73

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MCF0000		December 2018	December 2017	12 Months CY 2018	12 Months CY 2017
3001-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$43,789.01	\$46,513.97	\$316,216.80	\$314,546.33
3081-02-DMV	CONSTITUTIONAL OFFICE- MV LIEN/DUPE REGISTRATION	\$19,365.54	\$18,628.11	\$261,648.17	\$274,194.13
3083-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$0.00	\$0.00	\$0.00	\$0.00
3088-02-DMV	CONSTITUTIONAL OFFICE- DUPLICATE DRIVERS LICENSE	\$20,364.83	\$19,060.33	\$287,888.50	\$275,821.01
3202-01-SEV	COAL SEVERANCE 1/3	\$0.00	\$0.00	\$0.00	\$2,041.56
Total MCF0000		\$83,519.38	\$84,202.41	\$865,753.47	\$866,603.03
MLC0200		December 2018	December 2017	12 Months CY 2018	12 Months CY 2017
3200-01-BRN	SEV TAX 1/4 - COUNTY AID FUND	\$10,043.64	\$10,269.64	\$124,456.53	\$123,140.67
3200-01-OIL	SEV TAX 1/4 - COUNTY AID FUND	\$99,942.59	\$243,623.75	\$3,045,658.07	\$2,585,312.05
3200-01-SEV	SEV TAX 1/4 - COUNTY AID FUND	\$25,552.76	\$35,454.48	\$405,768.32	\$434,049.83
3201-01-RET	REAL ESTATE STAMP - COUNTY AID FUND	\$141,143.22	\$109,236.95	\$1,362,007.05	\$1,328,397.15
3203-01-SEV	STONE SEV - COUNTY AID FUND	\$55,781.06	\$77,845.38	\$886,804.84	\$946,635.53
Total MLC0200		\$332,463.27	\$476,430.20	\$5,824,694.81	\$5,417,535.23
MPT0200		December 2018	December 2017	12 Months CY 2018	12 Months CY 2017
3401-01-RET	PARKS/TOURISM RECREATION	\$282,286.51	\$218,460.28	\$3,049,084.64	\$2,981,858.97
Total MPT0200		\$282,286.51	\$218,460.28	\$3,049,084.64	\$2,981,858.97
MPW0000		December 2018	December 2017	12 Months CY 2018	12 Months CY 2017
3325-03-ADV	AR PORT INTERMODAL WATERWAY	\$0.00	\$0.00	\$940,032.53	\$1,047,002.31
Total MPW0000		\$0.00	\$0.00	\$940,032.53	\$1,047,002.31

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MTA0300		December 2018	December 2017	12 Months CY 2018	12 Months CY 2017
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 2018	December 2017	12 Months CY 2018	12 Months CY 2017
5000-01-SLS	SALES & USE REFUNDS	\$6,354,126.57	\$8,900,823.20	\$84,903,328.64	\$93,619,935.87
5001-01-SLS	SALES & USE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0301		\$6,354,126.57	\$8,900,823.20	\$84,903,328.64	\$93,619,935.87
MTA0302		December 2018	December 2017	12 Months CY 2018	12 Months CY 2017
5000-01-DYD	MOTOR FUEL REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-MFT	MOTOR FUEL REFUNDS	\$34,455.57	\$68,311.48	\$522,644.68	\$478,118.32
Total MTA0302		\$34,455.57	\$68,311.48	\$522,644.68	\$478,118.32
MTA0303		December 2018	December 2017	12 Months CY 2018	12 Months CY 2017
5000-01-NGS	NATURAL GAS SEVERANCE REFUNDS	\$1,804.91	\$0.00	\$377,422.15	\$1,387,625.52
Total MTA0303		\$1,804.91	\$0.00	\$377,422.15	\$1,387,625.52
MTA0304		December 2018	December 2017	12 Months CY 2018	12 Months CY 2017
5000-01-BER	BEER REFUNDS	\$0.00	\$0.00	\$275,560.42	\$272,813.49
5000-01-LIQ	LIQUOR REFUNDS	\$0.00	\$117.00	\$0.00	\$3,627.72
5000-01-WIN	WINE REFUNDS	\$2.00	\$0.00	\$11,547.47	\$1,238.02
Total MTA0304		\$2.00	\$117.00	\$287,107.89	\$277,679.23
MTA0305		December 2018	December 2017	12 Months CY 2018	12 Months CY 2017
5000-01-SDK	SOFT DRINK REFUNDS	\$20,700.00	\$6,440.68	\$90,032.94	\$85,474.36
Total MTA0305		\$20,700.00	\$6,440.68	\$90,032.94	\$85,474.36

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MTA0306		December 2018	December 2017	12 Months CY 2018	12 Months CY 2017
5000-01-CIG	CIGARETTE REFUNDS	\$2,500.01	\$6,209.30	\$833,093.63	\$1,143,067.16
5000-01-CIP	CIGARETTE PAPER REFUNDS	\$0.00	\$0.00	\$0.00	\$984.58
5000-01-OTP	TOBACCO REFUNDS	\$0.00	\$0.00	\$7,444.37	\$22,715.98
Total MTA0306		\$2,500.01	\$6,209.30	\$840,538.00	\$1,166,767.72
MTA0307		December 2018	December 2017	12 Months CY 2018	12 Months CY 2017
5000-01-BRN	SEVERANCE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-OIL	SEVERANCE REFUNDS	\$0.00	\$15.39	\$378,356.61	\$380,281.41
5000-01-SEV	SEVERANCE REFUNDS	\$0.00	\$0.00	\$15,002.73	\$10,332.78
5000-01-TIM	SEVERANCE REFUNDS	\$0.00	\$0.00	\$19,087.79	\$4,720.70
Total MTA0307		\$0.00	\$15.39	\$412,447.13	\$395,334.89
MTA0308		December 2018	December 2017	12 Months CY 2018	12 Months CY 2017
5000-01-AMU	AMUSEMENT REFUNDS	\$0.00	\$0.00	\$2,012.50	\$2,070.00
Total MTA0308		\$0.00	\$0.00	\$2,012.50	\$2,070.00
MTA0309		December 2018	December 2017	12 Months CY 2018	12 Months CY 2017
5000-01-VEN	VENDING REFUNDS	\$47,259.00	\$0.00	\$91,903.50	\$13,501.50
Total MTA0309		\$47,259.00	\$0.00	\$91,903.50	\$13,501.50
MTA0310		December 2018	December 2017	12 Months CY 2018	12 Months CY 2017
5000-01-PBE	BEEF REFUNDS	\$0.00	\$0.00	\$67.00	\$368.00
Total MTA0310		\$0.00	\$0.00	\$67.00	\$368.00

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MTA0311		December 2018	December 2017	12 Months CY 2018	12 Months CY 2017
5000-01-PBP	BRUCellosis/PSEUDORABIES REFUNDS	\$0.00	\$0.00	\$18.00	\$0.00
Total MTA0311		\$0.00	\$0.00	\$18.00	\$0.00
MTA0312		December 2018	December 2017	12 Months CY 2018	12 Months CY 2017
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 2018	December 2017	12 Months CY 2018	12 Months CY 2017
5000-01-PCS	CORN/SORGHUM REFUNDS	\$0.00	\$0.00	\$4,813.65	\$1,379.19
Total MTA0313		\$0.00	\$0.00	\$4,813.65	\$1,379.19
MTA0314		December 2018	December 2017	12 Months CY 2018	12 Months CY 2017
5000-01-PRI	RICE REFUNDS	\$0.00	\$0.00	\$974.95	\$9,115.26
Total MTA0314		\$0.00	\$0.00	\$974.95	\$9,115.26
MTA0315		December 2018	December 2017	12 Months CY 2018	12 Months CY 2017
5000-01-PSB	SOYBEAN REFUNDS	\$0.00	\$0.00	\$285.80	\$61,985.61
Total MTA0315		\$0.00	\$0.00	\$285.80	\$61,985.61
MTA0316		December 2018	December 2017	12 Months CY 2018	12 Months CY 2017
5000-01-PWT	WHEAT REFUNDS	\$0.00	\$0.00	\$4,312.81	\$4,975.22
Total MTA0316		\$0.00	\$0.00	\$4,312.81	\$4,975.22
MTA0317		December 2018	December 2017	12 Months CY 2018	12 Months CY 2017
5000-01-CST	CONSTRUCTION REFUNDS	\$80.00	\$423.45	\$21,201.63	\$12,014.99
Total MTA0317		\$80.00	\$423.45	\$21,201.63	\$12,014.99

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MTA0318		December 2018	December 2017	12 Months CY 2018	12 Months CY 2017
5000-01-TEL	TELECOMMUNICATION REFUNDS	\$0.00	\$0.00	\$48.38	\$83.84
Total MTA0318		\$0.00	\$0.00	\$48.38	\$83.84
MTA0319		December 2018	December 2017	12 Months CY 2018	12 Months CY 2017
5000-01-WST	WASTE TIRE REFUNDS	\$262.59	\$1,418.50	\$44,070.56	\$32,806.83
Total MTA0319		\$262.59	\$1,418.50	\$44,070.56	\$32,806.83
MTA0320		December 2018	December 2017	12 Months CY 2018	12 Months CY 2017
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 2018	December 2017	12 Months CY 2018	12 Months CY 2017
5000-01-BIN	BINGO REFUNDS	\$0.00	\$0.00	\$0.00	\$7,354.00
5000-01-BRR	BINGO/RAFFLE REFUNDS	\$0.00	\$0.00	\$340.00	\$465.00
Total MTA0321		\$0.00	\$0.00	\$340.00	\$7,819.00
MTA0322		December 2018	December 2017	12 Months CY 2018	12 Months CY 2017
5000-01-RET	REAL ESTATE STAMP REFUNDS	\$6,679.20	\$7,857.30	\$87,454.20	\$108,509.93
Total MTA0322		\$6,679.20	\$7,857.30	\$87,454.20	\$108,509.93
MTA0323		December 2018	December 2017	12 Months CY 2018	12 Months CY 2017
5000-01-FSG	FSG REFUNDS	\$0.00	\$0.00	\$23.41	\$3,358.20
Total MTA0323		\$0.00	\$0.00	\$23.41	\$3,358.20

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MTA03DS		December 2018	December 2017	12 Months CY 2018	12 Months CY 2017
5001-02	DRIVER SERVICES REFUNDS	\$5,419.90	\$3,964.00	\$444,892.89	\$53,719.23
5051-02	DRIVER SERVICES UNAPPLIED CREDIT	\$1,531.52	\$344.09	\$43,714.16	\$6,879.97
Total MTA03DS		\$6,951.42	\$4,308.09	\$488,607.05	\$60,599.20
MTA03MV		December 2018	December 2017	12 Months CY 2018	12 Months CY 2017
5002-02	MOTOR VEHICLE REFUNDS	\$168,549.95	\$43,088.20	\$2,069,432.81	\$1,755,659.76
5052-02	MOTOR VEHICLE UNAPPLIED CREDIT	\$6,648.52	\$26,089.49	\$515,109.07	\$223,956.86
Total MTA03MV		\$175,198.47	\$69,177.69	\$2,584,541.88	\$1,979,616.62

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3612-02-DMV	MV SPL PLATES STATE- MARTIN LUTHER KING	\$3,181.13	\$2,320.26	\$58,750.68	\$53,166.39
3701-02-DMV	MV SPL PLATES STATE- U OF A COLLEGE	\$54,234.81	\$46,255.01	\$1,011,359.61	\$951,166.84
3702-02-DMV	MV SPL PLATES STATE- ASU COLLEGE	\$7,514.55	\$6,191.49	\$130,948.55	\$120,221.84
3703-02-DMV	MV SPL PLATES STATE- UALR COLLEGE	\$675.00	\$600.00	\$14,252.63	\$13,477.38
3704-02-DMV	MV SPL PLATES STATE- UCA COLLEGE	\$1,725.00	\$1,575.00	\$37,608.10	\$34,768.11
3705-02-DMV	MV SPL PLATES STATE- SAU COLLEGE	\$999.64	\$850.00	\$15,424.64	\$13,781.88
3706-02-DMV	MV SPL PLATES STATE- HENDERSON STATE UNIV	\$725.00	\$950.00	\$16,381.38	\$15,956.76
3707-02-DMV	MV SPL PLATES STATE- UAPB	\$3,638.71	\$3,319.16	\$63,710.43	\$63,902.59
3709-02-DMV	MV SPL PLATES STATE- U OF A MONTICELLO	\$475.00	\$800.00	\$15,086.96	\$15,435.45
3710-02-DMV	MV SPL PLATES STATE- AR TECH UNIVERSITY	\$1,209.12	\$750.00	\$23,119.95	\$21,685.45
3715-02-DMV	MV SPL PLATES STATE- U OF A FORT SMITH	\$75.00	\$150.00	\$3,700.00	\$4,025.00
3718-02-DMV	MV SPL PLATES STATE- U OF A PINE BLUFF	\$996.28	\$754.35	\$17,289.44	\$16,883.56
3720-02-DMV	MV SPL PLATES STATE- U OF A AGRICULTURE	\$575.00	\$647.48	\$10,186.96	\$9,651.17
3721-02-DMV	MV SPL PLATES STATE- UAMS	\$750.00	\$500.00	\$9,151.80	\$9,200.00
3723-02-DMV	MV SPL PLATES STATE- NORTHWEST AR CC	\$75.00	\$25.00	\$1,075.00	\$1,000.00
3724-02-DMV	MV SPL PLATES STATE- MID-SOUTH COMMUNITY COLLEGE	\$75.00	\$25.00	\$900.00	\$600.00
3725-02-DMV	MV SPL PLATES STATE- COLLEGE OF THE OUACHITAS	\$0.00	\$0.00	\$400.00	\$300.00
3726-02-DMV	MV SPL PLATES STATE- NATIONAL PARK COMMUNITY COLLEGE	\$25.00	\$25.00	\$725.00	\$750.00
Total NMV0000		\$76,949.24	\$65,737.75	\$1,430,071.13	\$1,345,972.42

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3601-02-DMV	MV SPL PLATES NON-STATE- DUCKS UNLIMITED	\$20,578.61	\$17,036.80	\$287,928.80	\$272,523.75
3603-02-DMV	MV SPL PLATES NON-STATE- AR CATTLEMEN'S	\$1,425.00	\$950.00	\$20,358.01	\$17,858.49
3604-02-DMV	MV SPL PLATES NON-STATE- BOY SCOUTS	\$378.70	\$250.00	\$10,153.70	\$9,625.00
3605-02-DMV	MV SPL PLATES NON-STATE- STATE GOLF ASSOC	\$2,875.00	\$2,369.43	\$55,714.97	\$53,696.93
3606-02-DMV	MV SPL PLATES NON-STATE- CHOOSE LIFE	\$4,233.63	\$4,033.77	\$79,113.65	\$77,653.38
3607-02-DMV	MV SPL PLATES NON-STATE- AR REALTORS	\$1,377.50	\$1,653.74	\$29,777.50	\$26,256.04
3608-02-DMV	MV SPL PLATES NON-STATE- FIREFIGHTERS MEMORIAL	\$1,695.52	\$1,527.03	\$29,564.12	\$28,853.44
3609-02-DMV	MV SPL PLATES NON-STATE- EMERGENCY MED TECH	\$1,710.00	\$1,936.55	\$34,347.26	\$32,822.17
3610-02-DMV	MV SPL PLATES NON-STATE- SUPPORT OUR TROOPS	\$150.00	\$107.78	\$3,029.88	\$2,857.78
3611-02-DMV	MV SPL PLATES NON-STATE- NLR FRIENDS OF ANIMALS	\$150.00	\$125.00	\$2,352.50	\$2,250.00
3613-02-DMV	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND	\$175.00	\$200.00	\$2,135.99	\$2,350.00
3614-02-DMV	MV SPL PLATES NON-STATE- NATIONAL MS SOCIETY	\$60.00	\$45.00	\$1,080.00	\$900.00
3615-02-DMV	MV SPL PLATES NON-STATE- COMMITTED TO EDUCATION	\$4,925.00	\$4,315.69	\$103,520.35	\$100,007.96
3616-02-DMV	MV SPL PLATES NON-STATE- HUMANE SOCIETY OZARKS	\$125.00	\$175.00	\$4,525.00	\$3,825.00
3617-02-DMV	MV SPL PLATES NON-STATE- CONSERVATION DISTRICTS	\$2,268.33	\$1,816.77	\$42,226.39	\$35,557.54
3618-02-DMV	MV SPL PLATES NON-STATE- SONS OF CONFEDERATE VETS	\$45.00	\$30.00	\$1,515.00	\$1,575.00
3619-02-DMV	MV SPL PLATES NON-STATE- AR STATE LODGE FOP	\$525.00	\$340.97	\$6,961.22	\$5,765.97
3620-02-DMV	MV SPL PLATES NON-STATE- AR MUNICIPAL POLICE ASSN	\$11,749.37	\$8,743.14	\$177,600.09	\$129,178.66
3621-02-DMV	MV SPL PLATE NON-STATE- AR SHERIFF'S ASSN	\$993.75	\$462.79	\$16,258.13	\$13,145.68

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3622-02-DMV	MV SPL PLATES NON-STATE- CHILDREN'S CANCER RESEARCH	\$1,550.00	\$1,096.32	\$29,226.73	\$27,398.82
3623-02-DMV	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE	\$100.00	\$175.00	\$1,650.44	\$1,559.12
3624-02-DMV	MV SPL PLATES NON STATE- THE NICK BACON VFW SPECIAL VETERANS SCHOLARSHIP	\$150.00	\$240.00	\$3,533.77	\$3,700.00
3626-02-DMV	MV SPL PLATES NON STATE - FUTURE FARMERS OF AMERICA	\$400.00	\$375.00	\$8,075.00	\$6,850.00
3627-02-DMV	MV SPL PLATES NON STATE - ARKANSAS TENNIS ASSOCIATION	\$725.00	\$575.00	\$13,537.45	\$12,652.50
3628-02-DMV	MV SPL PLATES NON STATE - ARKANSAS RICE COUNCIL	\$2,850.00	\$2,398.25	\$33,873.31	\$28,346.84
3630-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS STATE FIREFIGHTERS ASSOC INC	\$2,010.36	\$1,995.25	\$38,078.10	\$36,634.42
3631-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS PROFESSIONAL FIRE FIGHTERS	\$738.12	\$603.34	\$12,388.56	\$10,990.33
3632-02-DMV	MV SPL PLATES NON-STATE- NATIONAL WILD TURKEY FEDERATION INC.	\$8,827.76	\$7,990.79	\$113,192.90	\$109,226.81
3633-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS AUTISM RESOURCE & OUTREACH CENTER	\$2,300.00	\$1,713.71	\$44,001.85	\$36,401.76
3634-02-DMV	MV SPL PLATES NON-STATE- HOSPICE & PALLIATIVE CARE ASSOC. OF AR	\$150.00	\$109.98	\$2,170.00	\$1,629.98
3635-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS DOWN SYNDROME ASSOCIATION	\$30.00	\$40.00	\$990.85	\$800.00
3636-02-DMV	MV SPL PLATES NON-STATE- SHEEP DOG IMPACT ASSISTANCE	\$60.00	\$20.00	\$640.00	\$560.00
3637-02-DMV	MV SPL PLATES LITTLE ROCK RANGERS SOCCER CLUB	\$250.00	\$425.00	\$2,425.00	\$425.00
3638-02-DMV	MV SPL PLATES QUAIL FOREVER	\$1,725.00	\$1,850.79	\$18,959.90	\$2,578.14
3708-02-DMV	MV SPL PLATES NON-STATE- OUACHITA BAPTIST UNIV	\$1,100.00	\$600.00	\$17,703.25	\$15,936.76
3711-02-DMV	MV SPL PLATES NON-STATE- HENDRIX COLLEGE	\$1,200.00	\$575.00	\$15,153.61	\$15,050.00
3712-02-DMV	MV SPL PLATES NON-STATE- U OF OZARKS	\$225.00	\$300.00	\$4,250.00	\$4,126.03
3713-02-DMV	MV SPL PLATES NON-STATE- LYON COLLEGE	\$200.00	\$250.00	\$5,075.00	\$5,200.00

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3714-02-DMV	MV SPL PLATES NON-STATE- HARDING UNIVERSITY	\$625.00	\$650.00	\$9,775.00	\$10,250.00
3716-02-DMV	MV SPL PLATES NON-STATE- SHORTER COLLEGE	\$373.60	\$282.87	\$6,483.53	\$6,331.33
3717-02-DMV	MV SPL PLATES NON-STATE- PHILANDER SMITH COLLEGE	\$622.68	\$471.47	\$10,805.90	\$10,552.22
3719-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV	\$498.14	\$377.17	\$8,644.73	\$8,441.77
3722-02-DMV	MV SPL PLATES NON-STATE- AR SCHOOL FOR THE DEAF	\$553.61	\$400.00	\$10,933.33	\$10,280.69
Total NMV0001		\$82,704.68	\$69,634.40	\$1,319,730.77	\$1,182,625.31
NMV0002		December 2018	December 2017	12 Months CY 2018	12 Months CY 2017
3056-03-IRP	IRP REGISTRATION FUNDS	\$1,339,978.98	\$1,273,087.20	\$132,900.06	-\$25,506.67
Total NMV0002		\$1,339,978.98	\$1,273,087.20	\$132,900.06	-\$25,506.67
NMV0004		December 2018	December 2017	12 Months CY 2018	12 Months CY 2017
3009-01-SLS	PREPAID WIRELESS 911 FUND	\$436,113.22	\$324,151.34	\$5,271,305.59	\$5,085,964.92
Total NMV0004		\$436,113.22	\$324,151.34	\$5,271,305.59	\$5,085,964.92
NPT0104		December 2018	December 2017	12 Months CY 2018	12 Months CY 2017
3319-02-DMV	PT-SWEEP- PARKS & TOURISM PLATE	\$6,739.29	\$4,689.51	\$114,944.30	\$100,129.07
3400-01-BRN	BRINE SEVERANCE	\$2,008.72	\$2,053.93	\$24,891.30	\$24,628.15
3400-01-OIL	OIL SEVERANCE	\$3,633.47	\$8,974.40	\$95,716.87	\$109,291.10
Total NPT0104		\$12,381.48	\$15,717.84	\$235,552.47	\$234,048.32

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NRC0000		December 2018	December 2017	12 Months CY 2018	12 Months CY 2017
3182-03-RAC	RACING EGS APPLICATIONS	\$21,450.00	\$31,750.00	\$193,450.00	\$176,375.00
3242-03-RAC	GENERAL REV ALLOT- REGULAR DOGS - CASH	\$270.00	\$0.00	\$18,810.00	\$0.00
3243-03-RAC	GENERAL REV ALLOT- REGULAR HORSES - CASH	\$1,500.00	\$0.00	\$116,370.00	\$0.00
Total	NRC0000	\$23,220.00	\$31,750.00	\$328,630.00	\$176,375.00

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RRA0000		December 2018	December 2017	12 Months CY 2018	12 Months CY 2017
2000-01-MFT	MOTOR FUEL SPECIAL REVENUE - IN	\$47,938.90	-\$16,279.92	-\$6,728.93	-\$3,214,728.19
2000-01-NGS	NATURAL GAS SEVERANCE INBOUND	\$1,232.74	-\$2,718.55	-\$54,630.39	-\$23,558.95
3004-02-DMV	STATE HIGHWAY/TRANSP- DRIVER MONITORING FEE	\$4,368.57	\$3,165.95	\$49,604.56	\$32,761.74
3082-02-DMV	STATE HIGHWAY/TRANSP- TITLE FEE	\$508,037.15	\$522,116.25	\$7,675,642.58	\$7,704,037.91
3091-03-IRP-2015	STATE HIGHWAY/TRANSP- 2015 UNIFIED CARRIER REG	\$0.00	\$0.00	\$0.00	\$682.00
3091-03-IRP-2016	STATE HIGHWAY/TRANSP- 2016 UNIFIED CARRIER REG	\$0.00	\$532.00	\$1,031.00	\$19,858.00
3091-03-IRP-2017	STATE HIGHWAY/TRANSP- 2017 UNIFIED CARRIER REG	\$0.00	\$5,621.00	\$13,285.10	\$786,277.00
3091-03-IRP-2018	STATE HIGHWAY/TRANSP- 2018 UNIFIED CARRIER REG	\$1,517.00	\$0.00	\$1,825,659.70	\$0.00
3101-02-DMV	STATE HIGHWAY/TRANSP- AUTO LICENSE FEES	\$4,750,558.66	\$4,459,990.38	\$80,606,736.37	\$78,295,767.16
3102-03-IRP	STATE HIGHWAY/TRANSP- IRP REGISTRATION FEES	\$4,974,363.44	\$4,097,203.51	\$52,652,195.96	\$48,299,717.91
3105-02-DMV	STATE HIGHWAY/TRANSP- TRIP PERMITS	\$50,028.00	\$19,965.00	\$297,297.00	\$307,646.01
3110-02-DMV	STATE HIGHWAY/TRANSP- FARM COMBINATION PERMIT	\$2,235.00	\$731.00	\$44,082.46	\$38,046.00
3114-02-DMV	STATE HIGHWAY/TRANSP- TVR FEE	\$683,790.00	\$643,579.14	\$8,967,749.40	\$8,871,818.50
3159-03-IFT	STATE HIGHWAY/TRANSP- IFTA PAYMENTS	\$3,010,217.52	\$1,583,881.79	\$14,724,909.77	\$12,710,094.45
3200-01-MFT	MOTOR FUEL ACT #437	\$1,762,656.82	\$1,704,857.77	\$21,409,327.94	\$21,326,342.72
3200-01-NGS	NATURAL GAS SEVERANCE 95%	\$0.00	\$0.00	\$0.00	\$24,422,252.95
3202-01-MFT	MOTOR FUEL SPECIAL REVENUE	\$33,005,385.38	\$31,824,100.64	\$399,792,390.74	\$396,915,783.45
3202-01-NGS	NATURAL GAS SEVERANCE SPECIAL	\$3,192,995.83	\$3,012,431.15	\$32,940,848.15	\$14,318,353.59
Total RRA0000		\$51,995,325.01	\$47,859,177.11	\$620,939,401.41	\$610,811,152.25

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RRA4LHC		December 2018	December 2017	12 Months CY 2018	12 Months CY 2017
3070-02-SLS	AR 4 LANE HIGHWAY- SALES & USE TAX	\$2,438,136.44	\$2,358,772.57	\$34,417,345.24	\$33,823,048.03
3209-01-SLS	HIGHWAY IMPROVEMENT	\$21,666,116.15	\$22,080,631.69	\$239,912,432.36	\$227,962,028.48
Total RRA4LHC		\$24,104,252.59	\$24,439,404.26	\$274,329,777.60	\$261,785,076.51
RRB0000		December 2018	December 2017	12 Months CY 2018	12 Months CY 2017
3201-01-MFT	MOTOR FUEL ACT #445	\$1,762,656.82	\$1,704,857.77	\$21,409,327.94	\$21,326,342.72
Total RRB0000		\$1,762,656.82	\$1,704,857.77	\$21,409,327.94	\$21,326,342.72
RRC0000		December 2018	December 2017	12 Months CY 2018	12 Months CY 2017
3203-01-MFT	MOTOR FUEL STREET AID	\$1,762,656.82	\$1,704,857.77	\$21,409,305.22	\$21,326,333.63
Total RRC0000		\$1,762,656.82	\$1,704,857.77	\$21,409,305.22	\$21,326,333.63
SAH0200		December 2018	December 2017	12 Months CY 2018	12 Months CY 2017
3202-01-BRN	BRINE TAX - OIL MUSEUM FUND	\$4,017.46	\$4,107.85	\$49,782.59	\$49,256.28
3202-01-OIL	OIL TAX - OIL MUSEUM FUND	\$908.30	\$2,243.60	\$23,929.16	\$27,322.24
Total SAH0200		\$4,925.76	\$6,351.45	\$73,711.75	\$76,578.52
SAT0000		December 2018	December 2017	12 Months CY 2018	12 Months CY 2017
3207-01-SLS	SPECIAL ADDITIONAL TAXES	\$1,260.70	\$35,254.09	\$6,250.87	\$84,380.81
Total SAT0000		\$1,260.70	\$35,254.09	\$6,250.87	\$84,380.81

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SBB0100		December 2018	December 2017	12 Months CY 2018	12 Months CY 2017
2000-01-PSB	SOYBEAN PROMOTION - INBOUND	\$0.10	\$0.35	\$13.66	\$10,595.55
3200-01-PSB	SOYBEAN PROMOTION - NATIONAL	\$544,249.84	\$548,999.93	\$3,486,572.66	\$3,778,493.25
3201-01-PSB	SOYBEAN PROMOTION - STATE	\$544,249.83	\$548,999.82	\$3,486,572.81	\$3,778,492.79
3202-01-PSB	SOYBEAN PROMOTION - OTHER STATES	\$36,563.85	\$60,356.93	\$217,387.44	\$220,578.41
Total SBB0100		\$1,125,063.62	\$1,158,357.03	\$7,190,546.57	\$7,788,160.00
SBC0100		December 2018	December 2017	12 Months CY 2018	12 Months CY 2017
2000-01-PBE	BEEF PROMOTION - INBOUND	\$0.00	\$0.00	-\$780.38	-\$2.10
3200-01-PBE	BEEF PROMOTION - NATIONAL	\$39,179.33	\$46,384.89	\$415,332.71	\$413,623.81
3201-01-PBE	BEEF PROMOTION - STATE	\$39,179.34	\$46,384.90	\$415,332.83	\$413,623.93
3202-01-PBE	BEEF PROMOTION - OTHER STATES	\$4,897.00	\$6,932.00	\$62,894.24	\$63,400.14
Total SBC0100		\$83,255.67	\$99,701.79	\$892,779.40	\$890,645.78
SBS0000		December 2018	December 2017	12 Months CY 2018	12 Months CY 2017
3109-02-DMV	BOATING SAFETY- BOAT REGISTRATION FEE	\$21,691.71	\$20,837.58	\$961,830.54	\$853,281.52
Total SBS0000		\$21,691.71	\$20,837.58	\$961,830.54	\$853,281.52
SCB0100		December 2018	December 2017	12 Months CY 2018	12 Months CY 2017
3200-01-PCF	CATFISH PROMOTION	\$364.75	\$596.64	\$26,862.38	\$31,661.60
Total SCB0100		\$364.75	\$596.64	\$26,862.38	\$31,661.60
SCC0100		December 2018	December 2017	12 Months CY 2018	12 Months CY 2017
3200-01-RET	CO/CIRC CLERKS CONT	\$0.00	\$0.00	\$108,359.13	\$108,359.13
Total SCC0100		\$0.00	\$0.00	\$108,359.13	\$108,359.13

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SCF0000		December 2018	December 2017	12 Months CY 2018	12 Months CY 2017
3203-01-RET	REAL ESTATE - CORONERS	\$0.00	\$0.00	\$54,179.57	\$54,179.57
Total SCF0000		\$0.00	\$0.00	\$54,179.57	\$54,179.57
SCX0000		December 2018	December 2017	12 Months CY 2018	12 Months CY 2017
3175-02-SLS	CONSERVATION TAX- SALES & USE TAX	\$609,579.74	\$589,780.54	\$8,604,837.25	\$8,462,461.94
3201-01-SLS	CONS. FUND 156/97	\$5,914,523.49	\$6,097,866.39	\$66,257,576.60	\$64,130,519.25
Total SCX0000		\$6,524,103.23	\$6,687,646.93	\$74,862,413.85	\$72,592,981.19
SDA0100		December 2018	December 2017	12 Months CY 2018	12 Months CY 2017
3200-01-SLS	S/U TAX AVIA. AERO 924/97	\$756,203.16	\$459,115.66	\$9,669,299.35	\$7,027,047.39
Total SDA0100		\$756,203.16	\$459,115.66	\$9,669,299.35	\$7,027,047.39
SDF0101		December 2018	December 2017	12 Months CY 2018	12 Months CY 2017
3200-01-TIM	TIMBER SEVERANCE	\$301,902.53	\$374,765.16	\$4,230,653.40	\$4,142,938.39
Total SDF0101		\$301,902.53	\$374,765.16	\$4,230,653.40	\$4,142,938.39
SDG0100		December 2018	December 2017	12 Months CY 2018	12 Months CY 2017
3170-02-DMV	GPF LICENSE PLATE- GAME & FISH	\$55,356.85	\$46,196.81	\$1,054,983.14	\$1,016,158.33
Total SDG0100		\$55,356.85	\$46,196.81	\$1,054,983.14	\$1,016,158.33
SDL0100		December 2018	December 2017	12 Months CY 2018	12 Months CY 2017
3108-02-DMV	COMM DRIVERS LICENSE- CDL TESTING	\$46,061.56	\$47,278.86	\$680,870.61	\$613,805.85
3112-02-DMV	COMM DRIVERS LICENSE- TVR FEE	\$161,536.00	\$150,296.86	\$2,306,100.60	\$2,052,876.50
Total SDL0100		\$207,597.56	\$197,575.72	\$2,986,971.21	\$2,666,682.35

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SDL0200		December 2018	December 2017	12 Months CY 2018	12 Months CY 2017
3061-03-IRP	IRP PORTAL ACCESS FEE	\$620.00	\$0.00	\$1,440.00	\$0.00
3063-03-IRP	IRP CMV FEE	\$11,410.00	\$0.00	\$22,485.00	\$0.00
Total SDL0200		\$12,030.00	\$0.00	\$23,925.00	\$0.00
SDO0100		December 2018	December 2017	12 Months CY 2018	12 Months CY 2017
3201-01-BRN	BRINE SEV - OIL/GAS COMM FUND	\$9,039.28	\$9,242.67	\$112,010.85	\$110,826.60
Total SDO0100		\$9,039.28	\$9,242.67	\$112,010.85	\$110,826.60
SEA0000		December 2018	December 2017	12 Months CY 2018	12 Months CY 2017
3190-02-SLS	EDUCATIONAL ADEQUACY- SALES & USE TAX	\$4,266,906.60	\$4,128,317.42	\$60,231,494.15	\$59,233,044.52
3200-01-VEN	EDUCATIONAL ADEQUACY	-\$11,348.00	\$160.37	\$335,765.38	\$358,472.75
3202-01-SLS	EDUCATIONAL ADEQUACY	\$37,848,008.62	\$38,785,165.38	\$420,636,682.01	\$400,923,138.14
3203-01-DYD	EDUC ADEQ DYED DIESEL 87/07	\$86,307.71	\$94,004.78	\$1,614,378.67	\$1,571,174.69
Total SEA0000		\$42,189,874.93	\$43,007,647.95	\$482,818,320.21	\$462,085,830.10
SGS0100		December 2018	December 2017	12 Months CY 2018	12 Months CY 2017
3200-01-PCS	CORN/GRAIN SORGHUM PROMOTION	\$73,612.32	\$70,239.08	\$1,163,269.09	\$1,055,065.61
Total SGS0100		\$73,612.32	\$70,239.08	\$1,163,269.09	\$1,055,065.61
SIR0000		December 2018	December 2017	12 Months CY 2018	12 Months CY 2017
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

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SIS0000		December 2018	December 2017	12 Months CY 2018	12 Months CY 2017
3201-01-NGS	ROAD/BRIDGE REPAIR	\$0.00	\$0.00	\$0.00	\$1,100,725.64
3203-01-NGS	ROAD/BRIDGE REPAIR	\$168,052.42	\$161,267.57	\$1,788,359.24	\$764,137.89
Total SIS0000		\$168,052.42	\$161,267.57	\$1,788,359.24	\$1,864,863.53
SLS0000		December 2018	December 2017	12 Months CY 2018	12 Months CY 2017
3116-02-DMV	FALLEN LAW ENFORCEMENT- AR SHERIFF'S ASSN	\$331.25	\$154.26	\$5,419.39	\$4,381.89
Total SLS0000		\$331.25	\$154.26	\$5,419.39	\$4,381.89
SMF0000		December 2018	December 2017	12 Months CY 2018	12 Months CY 2017
3099-02-DMV	MILITARY FUNERAL HON- MILITARY FUNERAL FUND	\$3,081.82	\$2,882.03	\$44,426.17	\$43,288.46
Total SMF0000		\$3,081.82	\$2,882.03	\$44,426.17	\$43,288.46
SMI0000		December 2018	December 2017	12 Months CY 2018	12 Months CY 2017
3010-01-SLS	USABLE MARIJUANA SALES TAX	\$0.00	\$0.00	\$0.00	\$0.00
3902-03-MMJ	MED MARIJUANA - CULTIVATOR APPLICATION FEE	\$0.00	\$0.00	\$0.00	\$712,500.00
3903-03-MMJ	MED MARIJUANA - CULTIVATOR LICENSE FEE	\$0.00	\$0.00	\$500,000.00	\$0.00
3905-03-MMJ	MED MARIJUANA - CULTIVATOR ID CARD REGISTRATION	\$350.00	\$0.00	\$350.00	\$0.00
3907-03-MMJ	MED MARIJUANA - DISPENSARY APPLICATION FEE	\$0.00	\$0.00	\$0.00	\$843,750.00
Total SMI0000		\$350.00	\$0.00	\$500,350.00	\$1,556,250.00

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SMI0100		December 2018	December 2017	12 Months CY 2018	12 Months CY 2017
3929-03-MMJ	MED MARIJUANA - CULTIVATOR APP FEE REFUNDABLE	\$0.00	\$0.00	\$0.00	\$712,500.00
3930-03-MMJ	MED MARIJUANA - DISPENSARY APP FEE REFUNDABLE	\$0.00	\$0.00	\$0.00	\$843,750.00
Total SMI0100		\$0.00	\$0.00	\$0.00	\$1,556,250.00
SMP0100		December 2018	December 2017	12 Months CY 2018	12 Months CY 2017
3103-02-DMV	DEPT AR STATE POLICE- IN TRANSIT TAG	\$0.00	\$0.00	\$3.00	\$12.00
3104-02-DMV	DEPT AR STATE POLICE- DRIVE OUT TAG	\$178.00	\$274.00	\$3,086.00	\$4,690.00
3111-02-DMV	DEPT AR STATE POLICE- CDL TESTING	\$40,792.00	\$34,001.11	\$605,882.00	\$518,661.11
3164-02-DMV	DEPT AR STATE POLICE- DRIVERS LICENSE	\$405,731.17	\$390,116.57	\$5,565,520.69	\$5,902,382.68
3165-02-DMV	DEPT AR STATE POLICE- VIN INSPECTION	\$4,304.91	\$11,366.09	\$92,806.74	\$81,102.43
3189-02-DMV	DEPT AR STATE POLICE- DUPLICATE DRIVERS LICENSE	\$305,215.10	\$315,472.59	\$6,581,074.95	\$5,274,157.14
Total SMP0100		\$756,221.18	\$751,230.36	\$12,848,373.38	\$11,781,005.36
SMP8800		December 2018	December 2017	12 Months CY 2018	12 Months CY 2017
3107-02-DMV	ASP VEHICLES- NCL TESTING	\$0.00	\$0.00	\$66.16	\$352,305.73
Total SMP8800		\$0.00	\$0.00	\$66.16	\$352,305.73
SPC0101		December 2018	December 2017	12 Months CY 2018	12 Months CY 2017
2000-01-PBP	BRUCellosIS/PSEUDORABIES INBND	\$0.00	\$0.00	\$817.42	\$0.00
3200-01-PBP	BRUCellosIS - DISEASE CONTROL	\$50,333.00	\$64,481.15	\$574,974.30	\$597,956.80
Total SPC0101		\$50,333.00	\$64,481.15	\$575,791.72	\$597,956.80

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SRP0100		December 2018	December 2017	12 Months CY 2018	12 Months CY 2017
3200-01-PRI	RICE PROMOTION	\$448,311.77	\$349,535.24	\$5,196,558.31	\$5,502,606.57
Total SRP0100		\$448,311.77	\$349,535.24	\$5,196,558.31	\$5,502,606.57
SSA0000		December 2018	December 2017	12 Months CY 2018	12 Months CY 2017
3629-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COURT APPOINTED SPECIAL ADVOCATES (CASA)	\$350.00	\$475.00	\$7,575.33	\$7,025.00
Total SSA0000		\$350.00	\$475.00	\$7,575.33	\$7,025.00
SST0101		December 2018	December 2017	12 Months CY 2018	12 Months CY 2017
3201-01-PBP	PSEUDORABIES - SWINE TESTING	\$4.00	\$0.00	\$29.00	\$31.00
Total SST0101		\$4.00	\$0.00	\$29.00	\$31.00
SSV0000		December 2018	December 2017	12 Months CY 2018	12 Months CY 2017
3057-03-ABC	ABC FUND- BRAND LABEL REGISTRATION	\$7,410.00	\$4,575.00	\$210,885.00	\$194,078.92
Total SSV0000		\$7,410.00	\$4,575.00	\$210,885.00	\$194,078.92
STC0100		December 2018	December 2017	12 Months CY 2018	12 Months CY 2017
3200-01-TEL	TELECOMMUNICATIONS EQUIP FUND	\$36,213.43	\$36,118.73	\$434,303.03	\$435,287.39
Total STC0100		\$36,213.43	\$36,118.73	\$434,303.03	\$435,287.39
SWG0000		December 2018	December 2017	12 Months CY 2018	12 Months CY 2017
3251-03-ABC	GENERAL REV ALLOT- ABC GROCERY WINE PERMIT	\$2,000.00	\$27,000.00	\$779,000.00	\$586,500.00
Total SWG0000		\$2,000.00	\$27,000.00	\$779,000.00	\$586,500.00

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SWP0100		December 2018	December 2017	12 Months CY 2018	12 Months CY 2017
3200-01-PWT	WHEAT PROMOTION	\$732.36	\$1,252.94	\$72,996.69	\$89,211.90
Total SWP0100		\$732.36	\$1,252.94	\$72,996.69	\$89,211.90
SWT0000		December 2018	December 2017	12 Months CY 2018	12 Months CY 2017
3192-02-DMV	IN GOD WE TRUST LIC- IN GOD WE TRUST	\$6,524.97	\$5,684.35	\$110,570.33	\$105,893.63
Total SWT0000		\$6,524.97	\$5,684.35	\$110,570.33	\$105,893.63
TAJ0300		December 2018	December 2017	12 Months CY 2018	12 Months CY 2017
3202-01-RET	ADMINISTRATIVE JUSTICE PROGRAM	\$1,270,289.33	\$983,131.75	\$11,113,126.38	\$10,810,637.57
Total TAJ0300		\$1,270,289.33	\$983,131.75	\$11,113,126.38	\$10,810,637.57
TAX0000		December 2018	December 2017	12 Months CY 2018	12 Months CY 2017
3302-03-ADV	AD VALOREM TAX- AD VALOREM	\$3,139.15	\$7,163.59	\$2,039,486.24	\$2,482,364.08
3905-03-ADV	DFA REVENUE DIV OPER OVERAGE- AD VALOREM	\$277,600.89	\$262,583.00	\$21,955,305.80	\$20,245,452.11
Total TAX0000		\$280,740.04	\$269,746.59	\$23,994,792.04	\$22,727,816.19
TBC0000		December 2018	December 2017	12 Months CY 2018	12 Months CY 2017
5001-01-MFT	MFT REFUNDS - CITY BUS/AGRI	\$0.00	\$0.00	\$54,999.62	\$47,954.93
Total TBC0000		\$0.00	\$0.00	\$54,999.62	\$47,954.93
TCI0100		December 2018	December 2017	12 Months CY 2018	12 Months CY 2017
3400-01-CST	CONSTRUCTION - CRAFT TRAINING	\$44,315.34	\$52,875.29	\$761,647.48	\$702,174.44
Total TCI0100		\$44,315.34	\$52,875.29	\$761,647.48	\$702,174.44

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TDT9200		December 2018	December 2017	12 Months CY 2018	12 Months CY 2017
3402-01-SLS	TOURISM DEV TRST ADJUS	\$1,238,381.74	\$1,159,870.39	\$16,592,216.49	\$15,997,949.44
Total TDT9200		\$1,238,381.74	\$1,159,870.39	\$16,592,216.49	\$15,997,949.44
TGI00WH		December 2018	December 2017	12 Months CY 2018	12 Months CY 2017
5000-01-WTH	WITHHOLDING REFUND EXPENSE	\$48,276.55	\$473,583.41	\$2,298,779.57	\$3,410,383.38
Total TGI00WH		\$48,276.55	\$473,583.41	\$2,298,779.57	\$3,410,383.38
TGP0010		December 2018	December 2017	12 Months CY 2018	12 Months CY 2017
3402-01-RET	NATURAL/CULTURAL HISTORY PRESERVATION	\$282,286.51	\$218,460.28	\$3,049,084.64	\$2,981,858.97
Total TGP0010		\$282,286.51	\$218,460.28	\$3,049,084.64	\$2,981,858.97
TGT0000		December 2018	December 2017	12 Months CY 2018	12 Months CY 2017
3400-01-RET	NATURAL/CULTURAL RESTORATION GRANT	\$2,258,292.08	\$1,747,682.09	\$24,392,677.39	\$23,854,872.21
Total TGT0000		\$2,258,292.08	\$1,747,682.09	\$24,392,677.39	\$23,854,872.21
TMP0000		December 2018	December 2017	12 Months CY 2018	12 Months CY 2017
3400-01-SDK	SOFT DRINK TAX	\$2,925,705.63	\$3,391,451.60	\$41,532,634.10	\$46,921,148.15
Total TMP0000		\$2,925,705.63	\$3,391,451.60	\$41,532,634.10	\$46,921,148.15
TMR0000		December 2018	December 2017	12 Months CY 2018	12 Months CY 2017
3003-02-DMV	STATE POLICE RETIREMENT- TITLE FEE	\$0.00	\$0.00	\$962,728.80	\$968,359.09
Total TMR0000		\$0.00	\$0.00	\$962,728.80	\$968,359.09
TOD0000		December 2018	December 2017	12 Months CY 2018	12 Months CY 2017
3305-02-DMV	ORGAN DONOR AWARENESS- ORGAN DONOR	\$1,400.00	\$1,050.89	\$21,868.37	\$22,400.89
Total TOD0000		\$1,400.00	\$1,050.89	\$21,868.37	\$22,400.89

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TPE0000		December 2018	December 2017	12 Months CY 2018	12 Months CY 2017
3200-01-WST	WASTE TIRE - ADEQ	\$0.00	\$0.00	\$0.00	\$267,246.43
3207-01-WST	ADEQ RIM REMOVAL FEE	\$44,671.52	\$0.00	\$487,032.73	\$0.00
3208-01-WST	ADEQ USED TIRE IMPORT FEE	\$73.78	\$0.00	\$2,784.11	\$0.00
3209-01-WST	ADEQ COMMERCIAL GENERATOR FEE	\$387.98	\$0.00	\$5,555.55	\$0.00
Total TPE0000		\$45,133.28	\$0.00	\$495,372.39	\$267,246.43
TPF0100		December 2018	December 2017	12 Months CY 2018	12 Months CY 2017
3401-01-SLS	PUBLIC TRANS TRST ADJS	\$478,476.51	\$500,462.78	\$4,824,228.87	\$4,452,284.85
Total TPF0100		\$478,476.51	\$500,462.78	\$4,824,228.87	\$4,452,284.85
TPR0100		December 2018	December 2017	12 Months CY 2018	12 Months CY 2017
3171-02-SLS	PROPERTY TAX RELIEF- SALES & USE TAX	\$2,438,291.10	\$2,359,050.78	\$34,418,687.94	\$33,848,528.50
3204-01-DYD	PTR DYED DIESEL 87/07	\$49,235.97	\$53,626.96	\$920,954.27	\$896,307.88
3205-01-SLS	PTR ACT 1492/99	\$21,619,033.14	\$22,087,210.52	\$239,956,922.30	\$228,782,361.03
Total TPR0100		\$24,106,560.21	\$24,499,888.26	\$275,296,564.51	\$263,527,197.41
TPT0000		December 2018	December 2017	12 Months CY 2018	12 Months CY 2017
3400-01-MFT	PETROLEUM ENVIRONMENTAL FEE	\$637,661.96	\$587,866.82	\$7,615,301.33	\$7,572,767.26
Total TPT0000		\$637,661.96	\$587,866.82	\$7,615,301.33	\$7,572,767.26
TRS0000		December 2018	December 2017	12 Months CY 2018	12 Months CY 2017
3180-02-DMV	ANIMAL SHELTERS- ANIMAL RESCUE AND SHELTER	\$275.00	\$275.00	\$5,175.00	\$4,425.00
Total TRS0000		\$275.00	\$275.00	\$5,175.00	\$4,425.00

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TSU0000		December 2018	December 2017	12 Months CY 2018	12 Months CY 2017
3303-02-SLS	LOCAL TRUST- SALES & USE TAX	\$1,493,339.66	\$1,338,191.69	\$21,835,110.56	\$20,741,467.01
3400-01-SLS	LOCAL SALES/USE-TRUST	\$110,897,684.72	\$111,071,943.27	\$1,323,846,580.66	\$1,240,990,140.56
3400-01-VEN	VENDING - ID PENDING	-\$6,808.80	\$96.23	\$201,534.30	\$215,208.65
Total TSU0000		\$112,384,215.58	\$112,410,231.19	\$1,345,883,225.52	\$1,261,946,816.22
TTG0100		December 2018	December 2017	12 Months CY 2018	12 Months CY 2017
3201-01-WST	WASTE TIRE - GRANT FUND	\$0.00	\$0.00	\$0.00	\$3,077,502.13
Total TTG0100		\$0.00	\$0.00	\$0.00	\$3,077,502.13
TTG0300		December 2018	December 2017	12 Months CY 2018	12 Months CY 2017
3202-01-WST	WASTE TIRE - SOLID WASTE DIST	\$0.00	\$0.00	\$0.00	\$455,704.42
Total TTG0300		\$0.00	\$0.00	\$0.00	\$455,704.42
TUT0000		December 2018	December 2017	12 Months CY 2018	12 Months CY 2017
2000-01-WST	WASTE TIRE INBOUND	-\$9,125.56	\$392.30	\$10,098.18	-\$2,946.94
3203-01-WST	USED TIRE RECYCLING FUND	\$537.15	\$441,012.42	\$478,390.45	\$2,003,960.01
3204-01-WST	RIM REMOVAL FEE	\$593,490.48	\$0.00	\$6,470,570.12	\$0.00
3205-01-WST	USED TIRE IMPORT FEE	\$980.22	\$0.00	\$36,988.49	\$0.00
3206-01-WST	COMMERCIAL GENERATOR FEE	\$5,153.89	\$0.00	\$73,805.83	\$0.00
Total TUT0000		\$591,036.18	\$441,404.72	\$7,069,853.07	\$2,001,013.07
Grand Total		\$898,370,766.99	\$872,191,640.92	\$10,203,039,056.89	\$9,814,100,396.24