

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis July 2017**

1230000		July 2017	July 2016	1 Months FY 2018	1 Months FY 2017
3801-02-DMV	ADFA- VALIDATION DECAL FEE	\$349,917.14	\$327,047.55	\$349,917.14	\$327,047.55
Total	1230000	\$349,917.14	\$327,047.55	\$349,917.14	\$327,047.55
1310200		July 2017	July 2016	1 Months FY 2018	1 Months FY 2017
3804-02-DMV	STATE POLICE RETIREMENT- DUI REINSTATEMENT	\$76,604.47	\$77,613.75	\$76,604.47	\$77,613.75
Total	1310200	\$76,604.47	\$77,613.75	\$76,604.47	\$77,613.75
7009602		July 2017	July 2016	1 Months FY 2018	1 Months FY 2017
3802-02-DMV	STATE POLICE AWIN- DRIVERS LICENSE	\$980,281.16	\$1,024,731.73	\$980,281.16	\$1,024,731.73
3803-02-DMV	STATE POLICE DEBT- CDL TESTING	\$53,185.04	\$49,766.03	\$53,185.04	\$49,766.03
Total	7009602	\$1,033,466.20	\$1,074,497.76	\$1,033,466.20	\$1,074,497.76
7009625		July 2017	July 2016	1 Months FY 2018	1 Months FY 2017
3805-02-DMV	ASP VEHICLES - NCL TESTING	\$52,878.35	\$0.00	\$52,878.35	\$0.00
Total	7009625	\$52,878.35	\$0.00	\$52,878.35	\$0.00

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AGA0000		July 2017	July 2016	1 Months FY 2018	1 Months FY 2017
2000-01	MULTIPLE TAX INBOUND	\$13,196.16	\$5,528.58	\$13,196.16	\$5,528.58
2000-01-BER	BEER INBOUND	-\$23,513.00	\$29,602.35	-\$23,513.00	\$29,602.35
2000-01-BRN	BRINE SEVERANCE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2000-01-CIG	CIGARETTE INBOUND	\$10,427.69	\$11,120.26	\$10,427.69	\$11,120.26
2000-01-DYD	DYED DIESEL INBOUND	\$5,268.52	-\$69,368.11	\$5,268.52	-\$69,368.11
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	\$25.00	\$0.00	\$25.00	\$0.00
2000-01-OIL	OIL SEVERANCE INBOUND	\$1.30	\$11,751.00	\$1.30	\$11,751.00
2000-01-OTP	TOBACCO INBOUND	-\$26.78	\$5,316.02	-\$26.78	\$5,316.02
2000-01-SEV	OTHER SEVERANCE INBOUND	\$52.74	\$1,499.25	\$52.74	\$1,499.25
2000-01-SLS	GROSS RECEIPTS - IN	\$518,473.59	\$1,147,501.45	\$518,473.59	\$1,147,501.45
2000-01-VEN	VENDING INBOUND	-\$93.00	-\$120.00	-\$93.00	-\$120.00
2000-01-WIN	WINE INBOUND	\$104.00	\$0.52	\$104.00	\$0.52
3000-00	MISCELLANEOUS TAX/FEEES	\$400.28	\$7,890.29	\$400.28	\$7,890.29
3000-01-BER	BEER TAX	\$1,170,163.72	\$1,142,855.87	\$1,170,163.72	\$1,142,855.87
3000-01-BIN	BINGO TAX	\$17,261.40	\$15,851.80	\$17,261.40	\$15,851.80
3000-01-BRN	BRINE SEVERANCE TAX 3/4	\$30,831.27	\$29,940.54	\$30,831.27	\$29,940.54
3000-01-BRR	BINGO/RAFFLE LICENSES	\$4,770.00	\$2,140.00	\$4,770.00	\$2,140.00
3000-01-CIG	CIGARETTE TAX	\$11,787,538.04	\$12,116,157.90	\$11,787,538.04	\$12,116,157.90
3000-01-CIP	CIGARETTE PAPER TAX	\$106,958.38	\$105,617.80	\$106,958.38	\$105,617.80
3000-01-DYD	DYED DIESEL 87/07	\$988,488.32	\$1,108,730.69	\$988,488.32	\$1,108,730.69
3000-01-EGS	ELECTRONIC GAMES - GREYHOUND	\$3,219,993.00	\$2,858,867.00	\$3,219,993.00	\$2,858,867.00
3000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
3000-01-IIT	INCOME - INDIVIDUAL ACTUAL	\$6,534,444.19	\$7,938,860.40	\$6,534,444.19	\$7,938,860.40
3000-01-LIQ	LIQUOR - HIGH SPIRITUOUS	\$964,175.90	\$1,037,888.00	\$964,175.90	\$1,037,888.00
3000-01-NGS	NATURAL GAS SEVERANCE 5%	\$185,602.00	\$88,700.45	\$185,602.00	\$88,700.45

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3000-01-OIL	OIL SEVERANCE TAX 3/4	\$572,598.15	\$647,752.64	\$572,598.15	\$647,752.64
3000-01-OTP	TOBACCO TAX	\$5,114,334.66	\$4,906,820.33	\$5,114,334.66	\$4,906,820.33
3000-01-RET	REAL ESTATE STAMPS	\$1,197,279.27	\$1,087,376.22	\$1,197,279.27	\$1,087,376.22
3000-01-SEV	OTHER SEVERANCE TAX 3/4	\$33,874.65	\$34,824.50	\$33,874.65	\$34,824.50
3000-01-SLS	GROSS RECEIPTS	\$174,241,293.54	\$166,923,246.53	\$174,241,293.54	\$166,923,246.53
3000-01-VEN	VENDING - STATE APPORTIONMENT	\$44,974.20	\$412,583.46	\$44,974.20	\$412,583.46
3000-01-WIN	WINE - SMALL FARM WINERY	\$17,231.95	\$17,157.46	\$17,231.95	\$17,157.46
3000-01-WTH	WITHHOLDING GENERAL REVENUE	\$228,473,294.31	\$197,252,320.10	\$228,473,294.31	\$197,252,320.10
3001-01-BER	BEER ENFORCEMENT	\$38,301.49	\$37,375.23	\$38,301.49	\$37,375.23
3001-01-EGS	ELECTRONIC GAMES - HORSE	\$1,912,239.00	\$1,731,458.00	\$1,912,239.00	\$1,731,458.00
3001-01-IIT	INDIVIDUAL EST. INC.	\$4,908,239.28	\$5,349,712.06	\$4,908,239.28	\$5,349,712.06
3001-01-LIQ	LIQUOR ENFORCEMENT	\$32,900.00	\$34,727.00	\$32,900.00	\$34,727.00
3001-01-NGS	NATURAL GAS SEVERANCE GENERAL	\$0.00	\$0.00	\$0.00	\$0.00
3001-01-SLS	1% RETAIL BEER TAX	\$385,341.91	\$384,592.22	\$385,341.91	\$384,592.22
3001-01-WIN	WINE ENF - DISTRIBUTOR	\$5,710.99	\$5,267.00	\$5,710.99	\$5,267.00
3002-01-BER	MALT LIQUOR TAX	\$10,666.60	\$8,177.83	\$10,666.60	\$8,177.83
3002-01-IIT	INDIVIDUAL EXT. INC.	\$183,519.16	\$115,214.45	\$183,519.16	\$115,214.45
3002-01-LIQ	LIGHT - PREMIX/LIGHT	\$42,654.00	\$40,528.00	\$42,654.00	\$40,528.00
3002-01-SLS	SHORT TERM RENTAL	\$243,513.63	\$215,876.59	\$243,513.63	\$215,876.59
3002-01-WIN	WINE ENF - SMALL FARM WINERY	\$464.06	\$461.99	\$464.06	\$461.99
3003-01-BER		\$0.00	\$0.00	\$0.00	\$0.00
3003-01-SLS	RESIDENTIAL MOVING	\$75,940.00	\$77,411.00	\$75,940.00	\$77,411.00
3003-01-WIN	LIGHT WINE ENF	\$818.00	\$735.00	\$818.00	\$735.00
3004-01-SLS	RENTAL VEHICLE	\$268,008.64	\$530,973.92	\$268,008.64	\$530,973.92
3004-01-WIN	WINE - DISTRIBUTOR	\$229,501.56	\$215,588.00	\$229,501.56	\$215,588.00
3005-01-SLS	LONG TERM RENTAL VEHICLE	\$0.00	\$3.96	\$0.00	\$3.96
3005-01-WIN	LIGHT WINE	\$9,152.98	\$8,439.00	\$9,152.98	\$8,439.00

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3006-01-SLS	WHOLESALE VENDING	\$13,511.87	\$10,800.86	\$13,511.87	\$10,800.86
3007-01-SLS	MIXED DRINK	\$936,895.92	\$943,395.43	\$936,895.92	\$943,395.43
3008-01-SLS	LIQUOR EXCISE	\$906,520.06	\$854,044.62	\$906,520.06	\$854,044.62
3215-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC BEER	\$850.00	\$1,000.00	\$850.00	\$1,000.00
3216-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC LIQUOR	\$100.00	\$50.00	\$100.00	\$50.00
3217-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC WINE	\$50.00	\$100.00	\$50.00	\$100.00
3225-02-SLS	GENERAL REV ALLOT- SALES & USE TAX	\$24,460,474.91	\$25,211,351.78	\$24,460,474.91	\$25,211,351.78
3235-03-RAC	GENERAL REV ALLOT- REGULAR DOGS	\$76,926.75	\$65,593.75	\$76,926.75	\$65,593.75
3236-03-RAC	GENERAL REV ALLOT- REGULAR HORSES	\$46,598.55	\$62,204.29	\$46,598.55	\$62,204.29
3237-03-ABC	GENERAL REV ALLOT- ABC FINES	\$23,250.00	\$33,875.00	\$23,250.00	\$33,875.00
3241-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$10,411.84	\$11,673.88	\$10,411.84	\$11,673.88
3244-03-RAC	GENERAL REV ALLOT- EGS LICENSE	\$4,660.00	\$1,025.00	\$4,660.00	\$1,025.00
3246-02-DMV	GENERAL REV ALLOT- TEMPORARY TAG	\$36,469.56	\$38,752.69	\$36,469.56	\$38,752.69
3248-03-ABC	GENERAL REV ALLOT- ABC PERMIT APPLICATION FEE	\$691,527.50	\$815,493.50	\$691,527.50	\$815,493.50
3249-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$570.00	\$819.00	\$570.00	\$819.00
3800-01-WTH	WITHHOLDING REFUND FUNDING	-\$404,114.06	-\$205,006.62	-\$404,114.06	-\$205,006.62
Total AGA0000		\$470,381,097.65	\$435,480,127.73	\$470,381,097.65	\$435,480,127.73
ARH0000		July 2017	July 2016	1 Months FY 2018	1 Months FY 2017
3000-01-CIT	CORPORATION INCOME	\$8,106,250.68	\$2,081,075.79	\$8,106,250.68	\$2,081,075.79
3001-01-CIT	CORPORATION EST. INC.	\$21,567,073.83	\$6,626,012.07	\$21,567,073.83	\$6,626,012.07
3002-01-CIT	CORPORATION EXT. INC.	\$2,864,984.00	\$695,076.00	\$2,864,984.00	\$695,076.00
Total ARH0000		\$32,538,308.51	\$9,402,163.86	\$32,538,308.51	\$9,402,163.86

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ARHDSMV		July 2017	July 2016	1 Months FY 2018	1 Months FY 2017
2000	TREASURY INBOUND	-\$96.00	\$0.00	-\$96.00	\$0.00
2000-01-RET	REAL ESTATE STAMP INBOUND	\$1,003.40	-\$3,433.38	\$1,003.40	-\$3,433.38
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	\$0.00
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
3623-02-DMV-ADJS	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3726-02-DMV-ADJS	MV SPL PLATES STATE- NATIONAL PARK COMMUNITY COLLEGE-ADJ	\$0.00	-\$25.00	\$0.00	-\$25.00
4001-02-DMV	TITLE FEE TEMPORARY HOLDING SPLIT MCF HSC	\$14,994.30	\$15,668.88	\$14,994.30	\$15,668.88
Total ARHDSMV		\$15,901.70	\$12,210.50	\$15,901.70	\$12,210.50
BAA0100		July 2017	July 2016	1 Months FY 2018	1 Months FY 2017
2000-01-AMU	AMUSEMENT INBOUND	\$0.00	-\$1,085.00	\$0.00	-\$1,085.00
3147-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$7,288.29	\$8,171.71	\$7,288.29	\$8,171.71
3166-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$380.00	\$546.00	\$380.00	\$546.00
3200-01-AMU	AMUSEMENT - RURAL HEALTH	\$17,890.00	\$16,240.00	\$17,890.00	\$16,240.00
Total BAA0100		\$25,558.29	\$23,872.71	\$25,558.29	\$23,872.71

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CCA0100		July 2017	July 2016	1 Months FY 2018	1 Months FY 2017
3202-01-CIG	CIG/TOB - UAMS	\$19,904.64	\$20,385.18	\$19,904.64	\$20,385.18
3202-01-OTP	CIG/TOB - UAMS	\$11,223.65	\$10,768.24	\$11,223.65	\$10,768.24
Total CCA0100		\$31,128.29	\$31,153.42	\$31,128.29	\$31,153.42
CCA0200		July 2017	July 2016	1 Months FY 2018	1 Months FY 2017
3203-01-SLS	UAMS 4% MD FUND	\$311,564.02	\$317,329.65	\$311,564.02	\$317,329.65
Total CCA0200		\$311,564.02	\$317,329.65	\$311,564.02	\$317,329.65
CTM0000		July 2017	July 2016	1 Months FY 2018	1 Months FY 2017
3160-03-RAC	MID-SOUTH COMM COLL- SPECIAL DOGS	\$3,717.80	\$1,835.95	\$3,717.80	\$1,835.95
Total CTM0000		\$3,717.80	\$1,835.95	\$3,717.80	\$1,835.95
DGF1841		July 2017	July 2016	1 Months FY 2018	1 Months FY 2017
3208-01-SLS	DHS GRANTS FUND ADJUST	\$12.68	\$99.24	\$12.68	\$99.24
Total DGF1841		\$12.68	\$99.24	\$12.68	\$99.24
DHP1500		July 2017	July 2016	1 Months FY 2018	1 Months FY 2017
3204-01-CIG	CIG/TOB - AGING/ADULT SERVICES	\$143,392.53	\$147,614.94	\$143,392.53	\$147,614.94
3204-01-OTP	CIG/TOB - AGING/ADULT SERVICES	\$22,447.19	\$21,536.43	\$22,447.19	\$21,536.43
Total DHP1500		\$165,839.72	\$169,151.37	\$165,839.72	\$169,151.37

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HSC0000		July 2017	July 2016	1 Months FY 2018	1 Months FY 2017
3002-02-DMV	STATE CENTRAL SERVICES- TITLE FEE	\$93,775.96	\$94,551.80	\$93,775.96	\$94,551.80
3080-02-DMV	STATE CENTRAL SVCS- MV LIEN/DUPE REGISTRATION	\$45,719.50	\$47,930.21	\$45,719.50	\$47,930.21
3201-01-SEV	COAL SEVERANCE 2/3	\$1,255.05	\$0.00	\$1,255.05	\$0.00
Total HSC0000		\$140,750.51	\$142,482.01	\$140,750.51	\$142,482.01

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HSC3001		July 2017	July 2016	1 Months FY 2018	1 Months FY 2017
3005-02-DMV	DFA REVENUE DIV OPER - DRIVER MONITORING FEE	\$0.00	\$14,862.54	\$0.00	\$14,862.54
3046-02-DMV	DFA REVENUE DIV OPER- TEMPORARY TAG	\$21,800.32	\$22,869.07	\$21,800.32	\$22,869.07
3084-02-DMV	DFA REVENUE DIV OPER- BENEFICIARY FEE	\$670.00	\$535.32	\$670.00	\$535.32
3085-02-DMV	DFA REVENUE DIV OPER- POSTAGE	\$90,897.70	\$84,977.96	\$90,897.70	\$84,977.96
3086-02-DMV	DFA REVENUE DIV OPER- SEARCH & COPY FEES	\$25,248.81	\$25,487.08	\$25,248.81	\$25,487.08
3087-02-DMV	DFA REVENUE DIV OPER- EMPLOYEE ID	\$35.00	\$75.00	\$35.00	\$75.00
3113-02-DMV	DFA REVENUE DIV OPER- DUPLICATE DRIVERS LICENSE	\$46,982.44	\$45,229.75	\$46,982.44	\$45,229.75
3144-02-DMV	DFA REVENUE DIV OPER - STATUS TVR	\$15.00	\$418.00	\$15.00	\$418.00
3148-02-DMV	DFA REVENUE DIV OPER- VISION/PHOTO/ID FEE	\$215,791.68	\$222,739.39	\$215,791.68	\$222,739.39
3154-02-DMV	DFA REVENUE DIV OPER- DUI REINSTATEMENT	\$34,359.08	\$38,523.79	\$34,359.08	\$38,523.79
3162-02-DMV	DFA REVENUE DIV OPER- VALIDATION DECAL FEE	\$233,278.08	\$218,031.71	\$233,278.08	\$218,031.71
3163-02-DMV	DFA REVENUE DIV OPER- INSURANCE REINSTATEMENT	\$380.00	\$780.00	\$380.00	\$780.00
3172-02-DMV	DFA REVENUE DIV OPER- SPECIAL REG/FLEET/DESIGN FEE	\$256,114.00	\$225,044.84	\$256,114.00	\$225,044.84
3204-01-SLS	SALES TAX PERMIT 620/93	\$30,800.00	\$25,277.00	\$30,800.00	\$25,277.00
3901-03-ADV	DFA REVENUE DIV OPER- AD VALOREM	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00
3995-02-DMV	INTERNAL AUDIT REFUNDS	\$1,136.04	\$1,464.66	\$1,136.04	\$1,464.66
4500	OFFICE OVER/UNDER	\$275.16	\$899.65	\$275.16	\$899.65
Total HSC3001		\$1,057,783.31	\$1,027,215.76	\$1,057,783.31	\$1,027,215.76

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HUA0112		July 2017	July 2016	1 Months FY 2018	1 Months FY 2017
3203-01-CIG	CIG/TOB - AR PROSTATE	\$6,270.65	\$6,415.49	\$6,270.65	\$6,415.49
3203-01-OTP	CIG/TOB - AR PROSTATE	\$3,741.19	\$3,589.42	\$3,741.19	\$3,589.42
Total HUA0112		\$10,011.84	\$10,004.91	\$10,011.84	\$10,004.91
JAA0000		July 2017	July 2016	1 Months FY 2018	1 Months FY 2017
3201-01-AMU	AMUSEMENT - PUBLIC SCHOOL	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00
Total JAA0000		\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00
JAA1006		July 2017	July 2016	1 Months FY 2018	1 Months FY 2017
3206-01-SLS	PUBLIC SCHOOL ADJUST	\$67,004.05	\$130,592.39	\$67,004.05	\$130,592.39
Total JAA1006		\$67,004.05	\$130,592.39	\$67,004.05	\$130,592.39
MBC0000		July 2017	July 2016	1 Months FY 2018	1 Months FY 2017
3201-01-CIG	CIG/TOB - BREAST CANCER CTRL	\$160,714.66	\$164,561.12	\$160,714.66	\$164,561.12
3201-01-OTP	CIG/TOB - BREAST CANCER CTRL	\$91,791.27	\$88,066.89	\$91,791.27	\$88,066.89
Total MBC0000		\$252,505.93	\$252,628.01	\$252,505.93	\$252,628.01
MBR0100		July 2017	July 2016	1 Months FY 2018	1 Months FY 2017
3200-01-CIG	CIG/TOB - BREAST CANCER RESRCH	\$44,856.10	\$45,928.11	\$44,856.10	\$45,928.11
3200-01-OTP	CIG/TOB - BREAST CANCER RESRCH	\$25,766.93	\$24,721.36	\$25,766.93	\$24,721.36
Total MBR0100		\$70,623.03	\$70,649.47	\$70,623.03	\$70,649.47
MBR0200		July 2017	July 2016	1 Months FY 2018	1 Months FY 2017
3115-02-DMV	UAMS S KOMEN PLATE- BREAST CANCER	\$15,835.45	\$14,868.39	\$15,835.45	\$14,868.39
Total MBR0200		\$15,835.45	\$14,868.39	\$15,835.45	\$14,868.39

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3001-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$46,887.98	\$47,275.92	\$46,887.98	\$47,275.92
3081-02-DMV	CONSTITUTIONAL OFFICE- MV LIEN/DUPE REGISTRATION	\$22,825.25	\$23,942.23	\$22,825.25	\$23,942.23
3083-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$0.00	\$0.00	\$0.00	\$0.00
3088-02-DMV	CONSTITUTIONAL OFFICE- DUPLICATE DRIVERS LICENSE	\$23,561.32	\$22,682.41	\$23,561.32	\$22,682.41
3202-01-SEV	COAL SEVERANCE 1/3	\$627.52	\$0.00	\$627.52	\$0.00
Total MCF0000		\$93,902.07	\$93,900.56	\$93,902.07	\$93,900.56
MLC0200		July 2017	July 2016	1 Months FY 2018	1 Months FY 2017
3200-01-BRN	SEV TAX 1/4 - COUNTY AID FUND	\$10,277.09	\$9,980.18	\$10,277.09	\$9,980.18
3200-01-OIL	SEV TAX 1/4 - COUNTY AID FUND	\$190,866.07	\$215,917.60	\$190,866.07	\$215,917.60
3200-01-SEV	SEV TAX 1/4 - COUNTY AID FUND	\$41,219.60	\$44,145.20	\$41,219.60	\$44,145.20
3201-01-RET	REAL ESTATE STAMP - COUNTY AID FUND	\$0.00	\$0.00	\$0.00	\$0.00
3203-01-SEV	STONE SEV - COUNTY AID FUND	\$89,784.21	\$97,611.11	\$89,784.21	\$97,611.11
Total MLC0200		\$332,146.97	\$367,654.09	\$332,146.97	\$367,654.09
MPT0200		July 2017	July 2016	1 Months FY 2018	1 Months FY 2017
3401-01-RET	PARKS/TOURISM RECREATION	\$266,062.06	\$241,591.21	\$266,062.06	\$241,591.21
Total MPT0200		\$266,062.06	\$241,591.21	\$266,062.06	\$241,591.21
MTA0300		July 2017	July 2016	1 Months FY 2018	1 Months FY 2017
5000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0300		\$0.00	\$0.00	\$0.00	\$0.00

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MTA0301		July 2017	July 2016	1 Months FY 2018	1 Months FY 2017
5000-01-SLS	SALES & USE REFUNDS	\$5,282,592.15	\$5,604,389.84	\$5,282,592.15	\$5,604,389.84
5001-01-SLS	SALES & USE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0301		\$5,282,592.15	\$5,604,389.84	\$5,282,592.15	\$5,604,389.84
MTA0302		July 2017	July 2016	1 Months FY 2018	1 Months FY 2017
5000-01-DYD	MOTOR FUEL REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-MFT	MOTOR FUEL REFUNDS	\$23,362.20	\$23,250.22	\$23,362.20	\$23,250.22
Total MTA0302		\$23,362.20	\$23,250.22	\$23,362.20	\$23,250.22
MTA0303		July 2017	July 2016	1 Months FY 2018	1 Months FY 2017
5000-01-NGS	NATURAL GAS SEVERANCE REFUNDS	\$87.92	\$1,793.12	\$87.92	\$1,793.12
Total MTA0303		\$87.92	\$1,793.12	\$87.92	\$1,793.12
MTA0304		July 2017	July 2016	1 Months FY 2018	1 Months FY 2017
5000-01-BER	BEER REFUNDS	\$1,692.75	\$0.00	\$1,692.75	\$0.00
5000-01-LIQ	LIQUOR REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-WIN	WINE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0304		\$1,692.75	\$0.00	\$1,692.75	\$0.00
MTA0305		July 2017	July 2016	1 Months FY 2018	1 Months FY 2017
5000-01-SDK	SOFT DRINK REFUNDS	\$0.00	\$119,089.48	\$0.00	\$119,089.48
Total MTA0305		\$0.00	\$119,089.48	\$0.00	\$119,089.48

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MTA0306		July 2017	July 2016	1 Months FY 2018	1 Months FY 2017
5000-01-CIG	CIGARETTE REFUNDS	\$23,372.67	\$274.29	\$23,372.67	\$274.29
5000-01-CIP	CIGARETTE PAPER REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-OTP	TOBACCO REFUNDS	\$0.00	\$494.55	\$0.00	\$494.55
Total MTA0306		\$23,372.67	\$768.84	\$23,372.67	\$768.84
MTA0307		July 2017	July 2016	1 Months FY 2018	1 Months FY 2017
5000-01-BRN	SEVERANCE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-OIL	SEVERANCE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-SEV	SEVERANCE REFUNDS	\$21.93	\$0.00	\$21.93	\$0.00
5000-01-TIM	SEVERANCE REFUNDS	\$847.00	\$0.00	\$847.00	\$0.00
Total MTA0307		\$868.93	\$0.00	\$868.93	\$0.00
MTA0308		July 2017	July 2016	1 Months FY 2018	1 Months FY 2017
5000-01-AMU	AMUSEMENT REFUNDS	\$660.00	\$1,245.00	\$660.00	\$1,245.00
Total MTA0308		\$660.00	\$1,245.00	\$660.00	\$1,245.00
MTA0309		July 2017	July 2016	1 Months FY 2018	1 Months FY 2017
5000-01-VEN	VENDING REFUNDS	\$5,394.00	\$1,212.00	\$5,394.00	\$1,212.00
Total MTA0309		\$5,394.00	\$1,212.00	\$5,394.00	\$1,212.00
MTA0310		July 2017	July 2016	1 Months FY 2018	1 Months FY 2017
5000-01-PBE	BEEF REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0310		\$0.00	\$0.00	\$0.00	\$0.00

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MTA0311		July 2017	July 2016	1 Months FY 2018	1 Months FY 2017
5000-01-PBP	BRUCellosis/PSEUDORABIES REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0311		\$0.00	\$0.00	\$0.00	\$0.00
MTA0312		July 2017	July 2016	1 Months FY 2018	1 Months FY 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		July 2017	July 2016	1 Months FY 2018	1 Months FY 2017
5000-01-PCS	CORN/SORGHUM REFUNDS	\$0.00	\$95.18	\$0.00	\$95.18
Total MTA0313		\$0.00	\$95.18	\$0.00	\$95.18
MTA0314		July 2017	July 2016	1 Months FY 2018	1 Months FY 2017
5000-01-PRI	RICE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0314		\$0.00	\$0.00	\$0.00	\$0.00
MTA0315		July 2017	July 2016	1 Months FY 2018	1 Months FY 2017
5000-01-PSB	SOYBEAN REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0315		\$0.00	\$0.00	\$0.00	\$0.00
MTA0316		July 2017	July 2016	1 Months FY 2018	1 Months FY 2017
5000-01-PWT	WHEAT REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0316		\$0.00	\$0.00	\$0.00	\$0.00
MTA0317		July 2017	July 2016	1 Months FY 2018	1 Months FY 2017
5000-01-CST	CONSTRUCTION REFUNDS	\$0.00	\$1,273.54	\$0.00	\$1,273.54
Total MTA0317		\$0.00	\$1,273.54	\$0.00	\$1,273.54

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MTA0318		July 2017	July 2016	1 Months FY 2018	1 Months FY 2017
5000-01-TEL	TELECOMMUNICATION REFUNDS	\$83.84	\$0.00	\$83.84	\$0.00
Total MTA0318		\$83.84	\$0.00	\$83.84	\$0.00
MTA0319		July 2017	July 2016	1 Months FY 2018	1 Months FY 2017
5000-01-WST	WASTE TIRE REFUNDS	\$2,527.91	\$0.00	\$2,527.91	\$0.00
Total MTA0319		\$2,527.91	\$0.00	\$2,527.91	\$0.00
MTA0320		July 2017	July 2016	1 Months FY 2018	1 Months FY 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		July 2017	July 2016	1 Months FY 2018	1 Months FY 2017
5000-01-BIN	BINGO REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-BRR	BINGO/RAFFLE REFUNDS	\$100.00	\$100.00	\$100.00	\$100.00
Total MTA0321		\$100.00	\$100.00	\$100.00	\$100.00
MTA0322		July 2017	July 2016	1 Months FY 2018	1 Months FY 2017
5000-01-RET	REAL ESTATE STAMP REFUNDS	\$14,516.50	\$6,339.30	\$14,516.50	\$6,339.30
Total MTA0322		\$14,516.50	\$6,339.30	\$14,516.50	\$6,339.30
MTA03DS		July 2017	July 2016	1 Months FY 2018	1 Months FY 2017
5001-02	DRIVER SERVICES REFUNDS	\$3,741.56	\$6,683.00	\$3,741.56	\$6,683.00
5051-02	DRIVER SERVICES UNAPPLIED CREDIT	\$125.38	-\$2,029.03	\$125.38	-\$2,029.03
Total MTA03DS		\$3,866.94	\$4,653.97	\$3,866.94	\$4,653.97

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MTA03MV		July 2017	July 2016	1 Months FY 2018	1 Months FY 2017
5002-02	MOTOR VEHICLE REFUNDS	\$144,976.92	\$187,129.03	\$144,976.92	\$187,129.03
5052-02	MOTOR VEHICLE UNAPPLIED CREDIT	\$82,461.09	-\$12,488.75	\$82,461.09	-\$12,488.75
Total MTA03MV		\$227,438.01	\$174,640.28	\$227,438.01	\$174,640.28
NMV0000		July 2017	July 2016	1 Months FY 2018	1 Months FY 2017
3612-02-DMV	MV SPL PLATES STATE- MARTIN LUTHER KING	\$4,380.00	\$3,850.00	\$4,380.00	\$3,850.00
3701-02-DMV	MV SPL PLATES STATE- U OF A COLLEGE	\$85,908.26	\$74,400.36	\$85,908.26	\$74,400.36
3702-02-DMV	MV SPL PLATES STATE- ASU COLLEGE	\$10,076.74	\$8,150.00	\$10,076.74	\$8,150.00
3703-02-DMV	MV SPL PLATES STATE- UALR COLLEGE	\$875.00	\$900.00	\$875.00	\$900.00
3704-02-DMV	MV SPL PLATES STATE- UCA COLLEGE	\$3,287.70	\$2,725.00	\$3,287.70	\$2,725.00
3705-02-DMV	MV SPL PLATES STATE- SAU COLLEGE	\$1,450.00	\$1,450.00	\$1,450.00	\$1,450.00
3706-02-DMV	MV SPL PLATES STATE- HENDERSON STATE UNIV	\$1,457.95	\$1,400.00	\$1,457.95	\$1,400.00
3707-02-DMV	MV SPL PLATES STATE- UAPB	\$5,300.00	\$5,175.00	\$5,300.00	\$5,175.00
3709-02-DMV	MV SPL PLATES STATE- U OF A MONTICELLO	\$1,225.00	\$1,250.00	\$1,225.00	\$1,250.00
3710-02-DMV	MV SPL PLATES STATE- AR TECH UNIVERSITY	\$1,875.00	\$2,225.79	\$1,875.00	\$2,225.79
3715-02-DMV	MV SPL PLATES STATE- U OF A FORT SMITH	\$325.00	\$200.00	\$325.00	\$200.00
3718-02-DMV	MV SPL PLATES STATE- U OF A PINE BLUFF	\$1,603.56	\$984.00	\$1,603.56	\$984.00
3720-02-DMV	MV SPL PLATES STATE- U OF A AGRICULTURE	\$925.00	\$900.00	\$925.00	\$900.00
3721-02-DMV	MV SPL PLATES STATE- UAMS	\$725.00	\$500.00	\$725.00	\$500.00
3723-02-DMV	MV SPL PLATES STATE- NORTHWEST AR CC	\$25.00	\$50.00	\$25.00	\$50.00
3724-02-DMV	MV SPL PLATES STATE- MID-SOUTH COMMUNITY COLLEGE	\$100.00	\$75.00	\$100.00	\$75.00
3725-02-DMV	MV SPL PLATES STATE- COLLEGE OF THE OUACHITAS	\$25.00	\$50.00	\$25.00	\$50.00
3726-02-DMV	MV SPL PLATES STATE- NATIONAL PARK COMMUNITY COLLEGE	\$75.00	\$75.00	\$75.00	\$75.00
Total NMV0000		\$119,639.21	\$104,360.15	\$119,639.21	\$104,360.15

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3601-02-DMV	MV SPL PLATES NON-STATE- DUCKS UNLIMITED	\$23,180.83	\$19,405.93	\$23,180.83	\$19,405.93
3603-02-DMV	MV SPL PLATES NON-STATE- AR CATTLEMEN'S	\$1,275.00	\$1,350.00	\$1,275.00	\$1,350.00
3604-02-DMV	MV SPL PLATES NON-STATE- BOY SCOUTS	\$875.00	\$825.00	\$875.00	\$825.00
3605-02-DMV	MV SPL PLATES NON-STATE- STATE GOLF ASSOC	\$5,425.00	\$4,850.00	\$5,425.00	\$4,850.00
3606-02-DMV	MV SPL PLATES NON-STATE- CHOOSE LIFE	\$6,500.00	\$6,024.60	\$6,500.00	\$6,024.60
3607-02-DMV	MV SPL PLATES NON-STATE- AR REALTORS	\$2,275.00	\$1,775.00	\$2,275.00	\$1,775.00
3608-02-DMV	MV SPL PLATES NON-STATE- FIREFIGHTERS MEMORIAL	\$2,533.28	\$2,200.00	\$2,533.28	\$2,200.00
3609-02-DMV	MV SPL PLATES NON-STATE- EMERGENCY MED TECH	\$2,895.00	\$2,700.00	\$2,895.00	\$2,700.00
3610-02-DMV	MV SPL PLATES NON-STATE- SUPPORT OUR TROOPS	\$175.00	\$200.00	\$175.00	\$200.00
3611-02-DMV	MV SPL PLATES NON-STATE- NLR FRIENDS OF ANIMALS	\$250.00	\$225.00	\$250.00	\$225.00
3613-02-DMV	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND	\$75.00	\$175.00	\$75.00	\$175.00
3614-02-DMV	MV SPL PLATES NON-STATE- NATIONAL MS SOCIETY	\$75.00	\$105.00	\$75.00	\$105.00
3615-02-DMV	MV SPL PLATES NON-STATE- COMMITTED TO EDUCATION	\$10,241.69	\$10,128.98	\$10,241.69	\$10,128.98
3616-02-DMV	MV SPL PLATES NON-STATE- HUMANE SOCIETY OZARKS	\$200.00	\$250.00	\$200.00	\$250.00
3617-02-DMV	MV SPL PLATES NON-STATE- CONSERVATION DISTRICTS	\$3,425.00	\$2,880.72	\$3,425.00	\$2,880.72
3618-02-DMV	MV SPL PLATES NON-STATE- SONS OF CONFEDERATE VETS	\$105.00	\$60.00	\$105.00	\$60.00
3619-02-DMV	MV SPL PLATES NON-STATE- AR STATE LODGE FOP	\$575.00	\$550.00	\$575.00	\$550.00
3620-02-DMV	MV SPL PLATES NON-STATE- AR MUNICIPAL POLICE ASSN	\$10,820.85	\$7,202.41	\$10,820.85	\$7,202.41
3621-02-DMV	MV SPL PLATE NON-STATE- AR SHERIFF'S ASSN	\$1,200.00	\$903.09	\$1,200.00	\$903.09

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3622-02-DMV	MV SPL PLATES NON-STATE- CHILDREN'S CANCER RESEARCH	\$2,020.27	\$1,975.00	\$2,020.27	\$1,975.00
3623-02-DMV	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE	\$125.00	\$90.00	\$125.00	\$90.00
3624-02-DMV	MV SPL PLATES NON STATE- THE NICK BACON VFW SPECIAL VETERANS SCHOLARSHIP	\$320.00	\$260.00	\$320.00	\$260.00
3626-02-DMV	MV SPL PLATES NON STATE - FUTURE FARMERS OF AMERICA	\$775.00	\$600.00	\$775.00	\$600.00
3627-02-DMV	MV SPL PLATES NON STATE - ARKANSAS TENNIS ASSOCIATION	\$1,150.00	\$925.00	\$1,150.00	\$925.00
3628-02-DMV	MV SPL PLATES NON STATE - ARKANSAS RICE COUNCIL	\$2,375.00	\$2,400.00	\$2,375.00	\$2,400.00
3630-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS STATE FIREFIGHTERS ASSOC INC	\$2,819.43	\$2,852.69	\$2,819.43	\$2,852.69
3631-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS PROFESSIONAL FIRE FIGHTERS	\$1,017.80	\$825.00	\$1,017.80	\$825.00
3632-02-DMV	MV SPL PLATES NON-STATE- NATIONAL WILD TURKEY FEDERATION INC.	\$8,133.09	\$5,000.00	\$8,133.09	\$5,000.00
3633-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS AUTISM RESOURCE & OUTREACH CENTER	\$2,659.94	\$1,528.25	\$2,659.94	\$1,528.25
3634-02-DMV	MV SPL PLATES NON-STATE- HOSPICE & PALLIATIVE CARE ASSOC. OF AR	\$150.00	\$80.00	\$150.00	\$80.00
3635-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS DOWN SYNDROME ASSOCIATION	\$40.00	\$60.00	\$40.00	\$60.00
3636-02-DMV	MV SPL PLATES NON-STATE- SHEEP DOG IMPACT ASSISTANCE	\$80.00	\$20.00	\$80.00	\$20.00
3708-02-DMV	MV SPL PLATES NON-STATE- OUACHITA BAPTIST UNIV	\$1,975.00	\$1,600.00	\$1,975.00	\$1,600.00
3711-02-DMV	MV SPL PLATES NON-STATE- HENDRIX COLLEGE	\$1,475.00	\$900.00	\$1,475.00	\$900.00
3712-02-DMV	MV SPL PLATES NON-STATE- U OF OZARKS	\$300.00	\$375.00	\$300.00	\$375.00
3713-02-DMV	MV SPL PLATES NON-STATE- LYON COLLEGE	\$433.18	\$425.00	\$433.18	\$425.00
3714-02-DMV	MV SPL PLATES NON-STATE- HARDING UNIVERSITY	\$925.00	\$725.00	\$925.00	\$725.00

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3716-02-DMV	MV SPL PLATES NON-STATE- SHORTER COLLEGE	\$601.33	\$369.00	\$601.33	\$369.00
3717-02-DMV	MV SPL PLATES NON-STATE- PHILANDER SMITH COLLEGE	\$1,002.22	\$615.00	\$1,002.22	\$615.00
3719-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV	\$801.78	\$492.00	\$801.78	\$492.00
3722-02-DMV	MV SPL PLATES NON-STATE- AR SCHOOL FOR THE DEAF	\$1,075.00	\$550.00	\$1,075.00	\$550.00
Total NMV0001		\$102,355.69	\$84,477.67	\$102,355.69	\$84,477.67
NMV0002		July 2017	July 2016	1 Months FY 2018	1 Months FY 2017
3056-03-IRP	IRP REGISTRATION FUNDS	-\$1,091,008.87	-\$412,048.76	-\$1,091,008.87	-\$412,048.76
Total NMV0002		-\$1,091,008.87	-\$412,048.76	-\$1,091,008.87	-\$412,048.76
NMV0004		July 2017	July 2016	1 Months FY 2018	1 Months FY 2017
3009-01-SLS	PREPAID WIRELESS 911 FUND	\$446,906.51	\$387,464.66	\$446,906.51	\$387,464.66
Total NMV0004		\$446,906.51	\$387,464.66	\$446,906.51	\$387,464.66
NPT0104		July 2017	July 2016	1 Months FY 2018	1 Months FY 2017
3319-02-DMV	PT-SWEEP- PARKS & TOURISM PLATE	\$8,991.94	\$6,800.37	\$8,991.94	\$6,800.37
3400-01-BRN	BRINE SEVERANCE	\$2,055.41	\$1,996.04	\$2,055.41	\$1,996.04
3400-01-OIL	OIL SEVERANCE	\$9,139.59	\$9,377.26	\$9,139.59	\$9,377.26
Total NPT0104		\$20,186.94	\$18,173.67	\$20,186.94	\$18,173.67
NRC0000		July 2017	July 2016	1 Months FY 2018	1 Months FY 2017
3182-03-RAC	RACING EGS APPLICATIONS	\$4,550.00	\$1,800.00	\$4,550.00	\$1,800.00
Total NRC0000		\$4,550.00	\$1,800.00	\$4,550.00	\$1,800.00

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2000-01-MFT	MOTOR FUEL SPECIAL REVENUE - IN	\$10,639.01	\$166,529.17	\$10,639.01	\$166,529.17
2000-01-NGS	NATURAL GAS SEVERANCE INBOUND	-\$51.76	-\$13.71	-\$51.76	-\$13.71
3004-02-DMV	STATE HIGHWAY/TRANSP- DRIVER MONITORING FEE	\$0.00	\$1,351.14	\$0.00	\$1,351.14
3082-02-DMV	STATE HIGHWAY/TRANSP- TITLE FEE	\$622,633.55	\$629,986.95	\$622,633.55	\$629,986.95
3091-03-IRP-2014	STATE HIGHWAY/TRANSP- 2014 UNIFIED CARRIER REG	\$0.00	\$152.00	\$0.00	\$152.00
3091-03-IRP-2015	STATE HIGHWAY/TRANSP- 2015 UNIFIED CARRIER REG	\$0.00	\$455.00	\$0.00	\$455.00
3091-03-IRP-2016	STATE HIGHWAY/TRANSP- 2016 UNIFIED CARRIER REG	\$1,894.00	\$148,598.41	\$1,894.00	\$148,598.41
3091-03-IRP-2017	STATE HIGHWAY/TRANSP- 2017 UNIFIED CARRIER REG	\$15,626.00	\$0.00	\$15,626.00	\$0.00
3101-02-DMV	STATE HIGHWAY/TRANSP- AUTO LICENSE FEES	\$7,070,374.28	\$6,681,793.71	\$7,070,374.28	\$6,681,793.71
3102-03-IRP	STATE HIGHWAY/TRANSP- IRP REGISTRATION FEES	\$3,870,110.23	\$3,045,346.62	\$3,870,110.23	\$3,045,346.62
3105-02-DMV	STATE HIGHWAY/TRANSP- TRIP PERMITS	\$15,048.00	\$5,214.00	\$15,048.00	\$5,214.00
3110-02-DMV	STATE HIGHWAY/TRANSP- FARM COMBINATION PERMIT	\$4,793.00	\$1,096.00	\$4,793.00	\$1,096.00
3114-02-DMV	STATE HIGHWAY/TRANSP- TVR FEE	\$762,042.00	\$762,719.14	\$762,042.00	\$762,719.14
3159-03-IFT	STATE HIGHWAY/TRANSP- IFTA PAYMENTS	\$853,847.32	\$938,660.36	\$853,847.32	\$938,660.36
3200-01-MFT	MOTOR FUEL ACT #437	\$1,854,013.98	\$1,795,055.06	\$1,854,013.98	\$1,795,055.06
3200-01-NGS	NATURAL GAS SEVERANCE 95%	\$3,526,403.07	\$1,678,043.96	\$3,526,403.07	\$1,678,043.96
3202-01-MFT	MOTOR FUEL SPECIAL REVENUE	\$34,424,908.42	\$33,374,729.52	\$34,424,908.42	\$33,374,729.52
3202-01-NGS	NATURAL GAS SEVERANCE SPECIAL	\$0.00	\$0.00	\$0.00	\$0.00
Total RRA0000		\$53,032,281.10	\$49,229,717.33	\$53,032,281.10	\$49,229,717.33

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RRA4LHC		July 2017	July 2016	1 Months FY 2018	1 Months FY 2017
3070-02-SLS	AR 4 LANE HIGHWAY- SALES & USE TAX	\$2,714,943.65	\$2,796,981.39	\$2,714,943.65	\$2,796,981.39
3209-01-SLS	HIGHWAY IMPROVEMENT	\$19,316,745.02	\$18,431,029.77	\$19,316,745.02	\$18,431,029.77
Total RRA4LHC		\$22,031,688.67	\$21,228,011.16	\$22,031,688.67	\$21,228,011.16
RRB0000		July 2017	July 2016	1 Months FY 2018	1 Months FY 2017
3201-01-MFT	MOTOR FUEL ACT #445	\$1,854,013.98	\$1,795,055.06	\$1,854,013.98	\$1,795,055.06
Total RRB0000		\$1,854,013.98	\$1,795,055.06	\$1,854,013.98	\$1,795,055.06
RRC0000		July 2017	July 2016	1 Months FY 2018	1 Months FY 2017
3203-01-MFT	MOTOR FUEL STREET AID	\$1,854,006.28	\$1,795,055.06	\$1,854,006.28	\$1,795,055.06
Total RRC0000		\$1,854,006.28	\$1,795,055.06	\$1,854,006.28	\$1,795,055.06
SAH0200		July 2017	July 2016	1 Months FY 2018	1 Months FY 2017
3202-01-BRN	BRINE TAX - OIL MUSEUM FUND	\$4,110.84	\$3,992.08	\$4,110.84	\$3,992.08
3202-01-OIL	OIL TAX - OIL MUSEUM FUND	\$2,284.89	\$2,344.28	\$2,284.89	\$2,344.28
Total SAH0200		\$6,395.73	\$6,336.36	\$6,395.73	\$6,336.36
SAT0000		July 2017	July 2016	1 Months FY 2018	1 Months FY 2017
3207-01-SLS	SPECIAL ADDITIONAL TAXES	\$24,754.04	-\$27,162.10	\$24,754.04	-\$27,162.10
Total SAT0000		\$24,754.04	-\$27,162.10	\$24,754.04	-\$27,162.10

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SBB0100		July 2017	July 2016	1 Months FY 2018	1 Months FY 2017
2000-01-PSB	SOYBEAN PROMOTION - INBOUND	\$10,582.31	\$0.05	\$10,582.31	\$0.05
3200-01-PSB	SOYBEAN PROMOTION - NATIONAL	\$34,196.77	\$36,071.84	\$34,196.77	\$36,071.84
3201-01-PSB	SOYBEAN PROMOTION - STATE	\$34,196.55	\$36,071.81	\$34,196.55	\$36,071.81
3202-01-PSB	SOYBEAN PROMOTION - OTHER STATES	\$256.97	\$488.10	\$256.97	\$488.10
Total SBB0100		\$79,232.60	\$72,631.80	\$79,232.60	\$72,631.80
SBC0100		July 2017	July 2016	1 Months FY 2018	1 Months FY 2017
2000-01-PBE	BEEF PROMOTION - INBOUND	-\$3.00	\$0.00	-\$3.00	\$0.00
3200-01-PBE	BEEF PROMOTION - NATIONAL	\$32,576.44	\$25,872.69	\$32,576.44	\$25,872.69
3201-01-PBE	BEEF PROMOTION - STATE	\$32,576.45	\$25,872.70	\$32,576.45	\$25,872.70
3202-01-PBE	BEEF PROMOTION - OTHER STATES	\$5,329.00	\$4,612.00	\$5,329.00	\$4,612.00
Total SBC0100		\$70,478.89	\$56,357.39	\$70,478.89	\$56,357.39
SBS0000		July 2017	July 2016	1 Months FY 2018	1 Months FY 2017
3109-02-DMV	BOATING SAFETY- BOAT REGISTRATION FEE	\$126,314.12	\$110,225.93	\$126,314.12	\$110,225.93
Total SBS0000		\$126,314.12	\$110,225.93	\$126,314.12	\$110,225.93
SCB0100		July 2017	July 2016	1 Months FY 2018	1 Months FY 2017
3200-01-PCF	CATFISH PROMOTION	\$4,136.13	\$4,315.02	\$4,136.13	\$4,315.02
Total SCB0100		\$4,136.13	\$4,315.02	\$4,136.13	\$4,315.02
SCC0100		July 2017	July 2016	1 Months FY 2018	1 Months FY 2017
3200-01-RET	CO/CIRC CLERKS CONT	\$88,687.32	\$80,546.36	\$88,687.32	\$80,546.36
Total SCC0100		\$88,687.32	\$80,546.36	\$88,687.32	\$80,546.36

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SCF0000		July 2017	July 2016	1 Months FY 2018	1 Months FY 2017
3203-01-RET	REAL ESTATE - CORONERS	\$44,343.66	\$40,273.19	\$44,343.66	\$40,273.19
Total SCF0000		\$44,343.66	\$40,273.19	\$44,343.66	\$40,273.19
SCX0000		July 2017	July 2016	1 Months FY 2018	1 Months FY 2017
3175-02-SLS	CONSERVATION TAX- SALES & USE TAX	\$679,227.30	\$700,167.97	\$679,227.30	\$700,167.97
3201-01-SLS	CONS. FUND 156/97	\$5,438,197.42	\$5,191,556.71	\$5,438,197.42	\$5,191,556.71
Total SCX0000		\$6,117,424.72	\$5,891,724.68	\$6,117,424.72	\$5,891,724.68
SDA0100		July 2017	July 2016	1 Months FY 2018	1 Months FY 2017
3200-01-SLS	S/U TAX AVIA. AERO 924/97	\$491,445.76	\$753,073.30	\$491,445.76	\$753,073.30
Total SDA0100		\$491,445.76	\$753,073.30	\$491,445.76	\$753,073.30
SDF0101		July 2017	July 2016	1 Months FY 2018	1 Months FY 2017
3200-01-TIM	TIMBER SEVERANCE	\$343,766.17	\$326,974.73	\$343,766.17	\$326,974.73
Total SDF0101		\$343,766.17	\$326,974.73	\$343,766.17	\$326,974.73
SDG0100		July 2017	July 2016	1 Months FY 2018	1 Months FY 2017
3170-02-DMV	GPF LICENSE PLATE- GAME & FISH	\$81,147.36	\$79,167.65	\$81,147.36	\$79,167.65
Total SDG0100		\$81,147.36	\$79,167.65	\$81,147.36	\$79,167.65
SDL0100		July 2017	July 2016	1 Months FY 2018	1 Months FY 2017
3108-02-DMV	COMM DRIVERS LICENSE- CDL TESTING	\$53,824.78	\$49,766.27	\$53,824.78	\$49,766.27
3112-02-DMV	COMM DRIVERS LICENSE- TVR FEE	\$174,749.00	\$176,895.86	\$174,749.00	\$176,895.86
Total SDL0100		\$228,573.78	\$226,662.13	\$228,573.78	\$226,662.13

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SDO0100		July 2017	July 2016	1 Months FY 2018	1 Months FY 2017
3201-01-BRN	BRINE SEV - OIL/GAS COMM FUND	\$9,249.39	\$8,982.16	\$9,249.39	\$8,982.16
Total SDO0100		\$9,249.39	\$8,982.16	\$9,249.39	\$8,982.16
SEA0000		July 2017	July 2016	1 Months FY 2018	1 Months FY 2017
3190-02-SLS	EDUCATIONAL ADEQUACY- SALES & USE TAX	\$4,754,177.89	\$4,900,803.15	\$4,754,177.89	\$4,900,803.15
3200-01-VEN	EDUCATIONAL ADEQUACY	\$18,739.25	\$171,909.74	\$18,739.25	\$171,909.74
3202-01-SLS	EDUCATIONAL ADEQUACY	\$33,892,329.37	\$32,519,702.77	\$33,892,329.37	\$32,519,702.77
3203-01-DYD	EDUC ADEQ DYED DIESEL 87/07	\$192,277.76	\$215,666.92	\$192,277.76	\$215,666.92
Total SEA0000		\$38,857,524.27	\$37,808,082.58	\$38,857,524.27	\$37,808,082.58
SGS0100		July 2017	July 2016	1 Months FY 2018	1 Months FY 2017
3200-01-PCS	CORN/GRAIN SORGHUM PROMOTION	\$59,800.26	\$27,223.82	\$59,800.26	\$27,223.82
Total SGS0100		\$59,800.26	\$27,223.82	\$59,800.26	\$27,223.82
SIR0000		July 2017	July 2016	1 Months FY 2018	1 Months FY 2017
3055-03-IRP	IRP TRUCK SAFETY FUND	\$761,617.20	\$650,764.69	\$761,617.20	\$650,764.69
Total SIR0000		\$761,617.20	\$650,764.69	\$761,617.20	\$650,764.69
SIS0000		July 2017	July 2016	1 Months FY 2018	1 Months FY 2017
3201-01-NGS	ROAD/BRIDGE REPAIR	\$0.00	-\$382.35	\$0.00	-\$382.35
3203-01-NGS	ROAD/BRIDGE REPAIR	\$0.00	\$0.00	\$0.00	\$0.00
Total SIS0000		\$0.00	-\$382.35	\$0.00	-\$382.35

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SLS0000		July 2017	July 2016	1 Months FY 2018	1 Months FY 2017
3116-02-DMV	FALLEN LAW ENFORCEMENT- AR SHERIFF'S ASSN	\$400.00	\$301.03	\$400.00	\$301.03
Total SLS0000		\$400.00	\$301.03	\$400.00	\$301.03
SMF0000		July 2017	July 2016	1 Months FY 2018	1 Months FY 2017
3099-02-DMV	MILITARY FUNERAL HON- MILITARY FUNERAL FUND	\$3,840.00	\$3,300.00	\$3,840.00	\$3,300.00
Total SMF0000		\$3,840.00	\$3,300.00	\$3,840.00	\$3,300.00
SMP0100		July 2017	July 2016	1 Months FY 2018	1 Months FY 2017
3103-02-DMV	DEPT AR STATE POLICE- IN TRANSIT TAG	\$6.00	\$0.00	\$6.00	\$0.00
3104-02-DMV	DEPT AR STATE POLICE- DRIVE OUT TAG	\$348.00	\$446.00	\$348.00	\$446.00
3111-02-DMV	DEPT AR STATE POLICE- CDL TESTING	\$44,845.00	\$44,050.00	\$44,845.00	\$44,050.00
3164-02-DMV	DEPT AR STATE POLICE- DRIVERS LICENSE	\$490,151.91	\$512,379.79	\$490,151.91	\$512,379.79
3165-02-DMV	DEPT AR STATE POLICE- VIN INSPECTION	\$6,014.52	\$4,992.86	\$6,014.52	\$4,992.86
3189-02-DMV	DEPT AR STATE POLICE- DUPLICATE DRIVERS LICENSE	\$379,136.38	\$382,307.77	\$379,136.38	\$382,307.77
Total SMP0100		\$920,501.81	\$944,176.42	\$920,501.81	\$944,176.42
SMP8800		July 2017	July 2016	1 Months FY 2018	1 Months FY 2017
3107-02-DMV	ASP VEHICLES- NCL TESTING	\$13,713.45	\$62,861.76	\$13,713.45	\$62,861.76
Total SMP8800		\$13,713.45	\$62,861.76	\$13,713.45	\$62,861.76
SPC0101		July 2017	July 2016	1 Months FY 2018	1 Months FY 2017
2000-01-PBP	BRUCellosIS/PSEUDORABIES INBND	\$0.00	\$0.00	\$0.00	\$0.00
3200-01-PBP	BRUCellosIS - DISEASE CONTROL	\$45,254.00	\$39,716.51	\$45,254.00	\$39,716.51
Total SPC0101		\$45,254.00	\$39,716.51	\$45,254.00	\$39,716.51

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SRP0100		July 2017	July 2016	1 Months FY 2018	1 Months FY 2017
3200-01-PRI	RICE PROMOTION	\$308,667.42	\$258,755.80	\$308,667.42	\$258,755.80
Total SRP0100		\$308,667.42	\$258,755.80	\$308,667.42	\$258,755.80
SSA0000		July 2017	July 2016	1 Months FY 2018	1 Months FY 2017
3629-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COURT APPOINTED SPECIAL ADVOCATES (CASA)	\$525.00	\$625.00	\$525.00	\$625.00
Total SSA0000		\$525.00	\$625.00	\$525.00	\$625.00
SST0101		July 2017	July 2016	1 Months FY 2018	1 Months FY 2017
3201-01-PBP	PSEUDORABIES - SWINE TESTING	\$2.00	\$0.00	\$2.00	\$0.00
Total SST0101		\$2.00	\$0.00	\$2.00	\$0.00
SSV0000		July 2017	July 2016	1 Months FY 2018	1 Months FY 2017
3057-03-ABC	ABC FUND- BRAND LABEL REGISTRATION	\$114,195.00	\$30,885.00	\$114,195.00	\$30,885.00
Total SSV0000		\$114,195.00	\$30,885.00	\$114,195.00	\$30,885.00
STC0100		July 2017	July 2016	1 Months FY 2018	1 Months FY 2017
3200-01-TEL	TELECOMMUNICATIONS EQUIP FUND	\$36,102.70	\$33,894.82	\$36,102.70	\$33,894.82
Total STC0100		\$36,102.70	\$33,894.82	\$36,102.70	\$33,894.82
SWP0100		July 2017	July 2016	1 Months FY 2018	1 Months FY 2017
3200-01-PWT	WHEAT PROMOTION	\$56,836.87	\$57,934.26	\$56,836.87	\$57,934.26
Total SWP0100		\$56,836.87	\$57,934.26	\$56,836.87	\$57,934.26

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SWT0000		July 2017	July 2016	1 Months FY 2018	1 Months FY 2017
3192-02-DMV	IN GOD WE TRUST LIC- IN GOD WE TRUST	\$9,575.00	\$9,700.00	\$9,575.00	\$9,700.00
Total SWT0000		\$9,575.00	\$9,700.00	\$9,575.00	\$9,700.00
TAJ0300		July 2017	July 2016	1 Months FY 2018	1 Months FY 2017
3202-01-RET	ADMINISTRATIVE JUSTICE PROGRAM	\$0.00	\$0.00	\$0.00	\$0.00
Total TAJ0300		\$0.00	\$0.00	\$0.00	\$0.00
TAX0000		July 2017	July 2016	1 Months FY 2018	1 Months FY 2017
3302-03-ADV	AD VALOREM TAX- AD VALOREM	\$1,280.50	\$26,304.58	\$1,280.50	\$26,304.58
3905-03-ADV	DFA REVENUE DIV OPER OVERAGE- AD VALOREM	\$136,952.82	\$84,165.12	\$136,952.82	\$84,165.12
Total TAX0000		\$138,233.32	\$110,469.70	\$138,233.32	\$110,469.70
TBC0000		July 2017	July 2016	1 Months FY 2018	1 Months FY 2017
5001-01-MFT	MFT REFUNDS - CITY BUS/AGRI	\$0.00	\$0.00	\$0.00	\$0.00
Total TBC0000		\$0.00	\$0.00	\$0.00	\$0.00
TCI0100		July 2017	July 2016	1 Months FY 2018	1 Months FY 2017
3400-01-CST	CONSTRUCTION - CRAFT TRAINING	\$66,855.87	\$72,889.51	\$66,855.87	\$72,889.51
Total TCI0100		\$66,855.87	\$72,889.51	\$66,855.87	\$72,889.51
TDT9200		July 2017	July 2016	1 Months FY 2018	1 Months FY 2017
3402-01-SLS	TOURISM DEV TRST ADJUS	\$1,705,018.77	\$1,673,646.23	\$1,705,018.77	\$1,673,646.23
Total TDT9200		\$1,705,018.77	\$1,673,646.23	\$1,705,018.77	\$1,673,646.23

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TGI00WH		July 2017	July 2016	1 Months FY 2018	1 Months FY 2017
5000-01-WTH	WITHHOLDING REFUND EXPENSE	\$404,114.06	\$205,006.62	\$404,114.06	\$205,006.62
Total TGI00WH		\$404,114.06	\$205,006.62	\$404,114.06	\$205,006.62
TGP0010		July 2017	July 2016	1 Months FY 2018	1 Months FY 2017
3402-01-RET	NATURAL/CULTURAL HISTORY PRESERVATION	\$266,062.06	\$241,591.21	\$266,062.06	\$241,591.21
Total TGP0010		\$266,062.06	\$241,591.21	\$266,062.06	\$241,591.21
TGT0000		July 2017	July 2016	1 Months FY 2018	1 Months FY 2017
3400-01-RET	NATURAL/CULTURAL RESTORATION GRANT	\$2,128,496.53	\$1,932,729.71	\$2,128,496.53	\$1,932,729.71
Total TGT0000		\$2,128,496.53	\$1,932,729.71	\$2,128,496.53	\$1,932,729.71
TMP0000		July 2017	July 2016	1 Months FY 2018	1 Months FY 2017
3400-01-SDK	SOFT DRINK TAX	\$4,221,182.61	\$4,908,750.48	\$4,221,182.61	\$4,908,750.48
Total TMP0000		\$4,221,182.61	\$4,908,750.48	\$4,221,182.61	\$4,908,750.48
TOD0000		July 2017	July 2016	1 Months FY 2018	1 Months FY 2017
3305-02-DMV	ORGAN DONOR AWARENESS- ORGAN DONOR	\$1,675.00	\$1,750.00	\$1,675.00	\$1,750.00
Total TOD0000		\$1,675.00	\$1,750.00	\$1,675.00	\$1,750.00
TPE0000		July 2017	July 2016	1 Months FY 2018	1 Months FY 2017
3200-01-WST	WASTE TIRE - ADEQ	\$37,356.90	\$52,520.26	\$37,356.90	\$52,520.26
Total TPE0000		\$37,356.90	\$52,520.26	\$37,356.90	\$52,520.26

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TPF0100		July 2017	July 2016	1 Months FY 2018	1 Months FY 2017
3401-01-SLS	PUBLIC TRANS TRST ADJS	\$201,012.19	\$391,777.11	\$201,012.19	\$391,777.11
Total TPF0100		\$201,012.19	\$391,777.11	\$201,012.19	\$391,777.11
TPR0100		July 2017	July 2016	1 Months FY 2018	1 Months FY 2017
3171-02-SLS	PROPERTY TAX RELIEF- SALES & USE TAX	\$2,716,770.97	\$2,800,555.75	\$2,716,770.97	\$2,800,555.75
3204-01-DYD	PTR DYED DIESEL 87/07	\$109,688.70	\$123,031.53	\$109,688.70	\$123,031.53
3205-01-SLS	PTR ACT 1492/99	\$19,363,207.38	\$18,549,400.30	\$19,363,207.38	\$18,549,400.30
Total TPR0100		\$22,189,667.05	\$21,472,987.58	\$22,189,667.05	\$21,472,987.58
TPT0000		July 2017	July 2016	1 Months FY 2018	1 Months FY 2017
3400-01-MFT	PETROLEUM ENVIRONMENTAL FEE	\$671,892.00	\$656,215.14	\$671,892.00	\$656,215.14
Total TPT0000		\$671,892.00	\$656,215.14	\$671,892.00	\$656,215.14
TRS0000		July 2017	July 2016	1 Months FY 2018	1 Months FY 2017
3180-02-DMV	ANIMAL SHELTERS- ANIMAL RESCUE AND SHELTER	\$250.00	\$450.00	\$250.00	\$450.00
Total TRS0000		\$250.00	\$450.00	\$250.00	\$450.00
TSU0000		July 2017	July 2016	1 Months FY 2018	1 Months FY 2017
3303-02-SLS	LOCAL TRUST- SALES & USE TAX	\$1,681,965.55	\$1,712,822.83	\$1,681,965.55	\$1,712,822.83
3400-01-SLS	LOCAL SALES/USE-TRUST	\$104,729,901.74	\$102,304,625.36	\$104,729,901.74	\$102,304,625.36
3400-01-VEN	VENDING - ID PENDING	\$11,243.55	\$103,145.90	\$11,243.55	\$103,145.90
Total TSU0000		\$106,423,110.84	\$104,120,594.09	\$106,423,110.84	\$104,120,594.09

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TTG0100		July 2017	July 2016	1 Months FY 2018	1 Months FY 2017
2000-01-WST	WASTE TIRE INBOUND	\$1,947.89	\$2,781.53	\$1,947.89	\$2,781.53
3201-01-WST	WASTE TIRE - GRANT FUND	\$430,379.94	\$628,580.64	\$430,379.94	\$628,580.64
Total TTG0100		\$432,327.83	\$631,362.17	\$432,327.83	\$631,362.17
TTG0300		July 2017	July 2016	1 Months FY 2018	1 Months FY 2017
3202-01-WST	WASTE TIRE - SOLID WASTE DIST	\$70,154.96	\$310,344.52	\$70,154.96	\$310,344.52
Total TTG0300		\$70,154.96	\$310,344.52	\$70,154.96	\$310,344.52
Grand Total		\$779,145,718.01	\$713,810,639.33	\$779,145,718.01	\$713,810,639.33