

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

<b>1230000</b>		<b>August 2017</b>	<b>August 2016</b>	<b>2 Months FY 2018</b>	<b>2 Months FY 2017</b>
3801-02-DMV	ADFA- VALIDATION DECAL FEE	\$412,661.97	\$398,288.17	\$762,579.11	\$725,335.72
<b>Total 1230000</b>		\$412,661.97	\$398,288.17	\$762,579.11	\$725,335.72
<b>1310200</b>		<b>August 2017</b>	<b>August 2016</b>	<b>2 Months FY 2018</b>	<b>2 Months FY 2017</b>
3804-02-DMV	STATE POLICE RETIREMENT- DUI REINSTATEMENT	\$87,075.25	\$91,028.50	\$163,679.72	\$168,642.25
<b>Total 1310200</b>		\$87,075.25	\$91,028.50	\$163,679.72	\$168,642.25
<b>7009602</b>		<b>August 2017</b>	<b>August 2016</b>	<b>2 Months FY 2018</b>	<b>2 Months FY 2017</b>
3802-02-DMV	STATE POLICE AWIN- DRIVERS LICENSE	\$1,179,404.05	\$1,169,322.37	\$2,159,685.21	\$2,194,054.10
3803-02-DMV	STATE POLICE DEBT- CDL TESTING	\$56,120.44	\$58,933.34	\$109,305.48	\$108,699.37
<b>Total 7009602</b>		\$1,235,524.49	\$1,228,255.71	\$2,268,990.69	\$2,302,753.47
<b>7009625</b>		<b>August 2017</b>	<b>August 2016</b>	<b>2 Months FY 2018</b>	<b>2 Months FY 2017</b>
3805-02-DMV	ASP VEHICLES - NCL TESTING	\$83,697.37	\$0.00	\$136,575.72	\$0.00
<b>Total 7009625</b>		\$83,697.37	\$0.00	\$136,575.72	\$0.00

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AGA0000		August 2017	August 2016	2 Months FY 2018	2 Months FY 2017
2000-01	MULTIPLE TAX INBOUND	-\$11,952.05	-\$1,051.64	\$1,244.11	\$4,476.94
2000-01-BER	BEER INBOUND	\$0.12	-\$33,514.88	-\$23,512.88	-\$3,912.53
2000-01-BRN	BRINE SEVERANCE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2000-01-CIG	CIGARETTE INBOUND	-\$33,377.92	-\$11,085.54	-\$22,950.23	\$34.72
2000-01-DYD	DYED DIESEL INBOUND	-\$5,567.43	-\$219.47	-\$298.91	-\$69,587.58
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	-\$76.00	\$10.55	-\$51.00	\$10.55
2000-01-OIL	OIL SEVERANCE INBOUND	\$1.00	\$433,088.00	\$2.30	\$444,839.00
2000-01-OTP	TOBACCO INBOUND	\$24.74	-\$6,014.16	-\$2.04	-\$698.14
2000-01-SEV	OTHER SEVERANCE INBOUND	-\$82.39	-\$1,377.31	-\$29.65	\$121.94
2000-01-SLS	GROSS RECEIPTS - IN	-\$1,167,708.65	\$1,877,353.89	-\$649,235.06	\$3,024,855.34
2000-01-VEN	VENDING INBOUND	\$0.00	\$0.00	-\$93.00	-\$120.00
2000-01-WIN	WINE INBOUND	\$3.00	\$34.75	\$107.00	\$35.27
3000-00	MISCELLANEOUS TAX/FEES	\$134.28	\$36,787.43	\$534.56	\$44,677.72
3000-01-BER	BEER TAX	\$1,067,347.98	\$1,086,018.14	\$2,237,511.70	\$2,228,874.01
3000-01-BIN	BINGO TAX	\$16,269.20	\$19,386.80	\$33,530.60	\$35,238.60
3000-01-BRN	BRINE SEVERANCE TAX 3/4	\$32,840.73	\$30,062.18	\$63,672.00	\$60,002.72
3000-01-BRR	BINGO/RAFFLE LICENSES	\$1,270.00	\$1,220.00	\$6,040.00	\$3,360.00
3000-01-CIG	CIGARETTE TAX	\$17,092,199.59	\$15,573,892.76	\$28,879,737.63	\$27,690,050.66
3000-01-CIP	CIGARETTE PAPER TAX	\$100,361.32	\$102,914.52	\$207,319.70	\$208,532.32
3000-01-DYD	DYED DIESEL 87/07	\$874,902.61	\$1,091,470.86	\$1,863,390.93	\$2,200,201.55
3000-01-EGS	ELECTRONIC GAMES - GREYHOUND	\$3,202,498.00	\$3,016,193.00	\$6,422,491.00	\$5,875,060.00
3000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
3000-01-IIT	INCOME - INDIVIDUAL ACTUAL	\$8,479,739.37	\$9,031,054.52	\$15,014,183.56	\$16,969,914.92
3000-01-LIQ	LIQUOR - HIGH SPIRITUOUS	\$709,867.52	\$575,666.57	\$1,674,043.42	\$1,613,554.57
3000-01-NGS	NATURAL GAS SEVERANCE 5%	\$0.00	\$101,328.30	\$185,602.00	\$190,028.75

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AGA0000		August 2017	August 2016	2 Months FY 2018	2 Months FY 2017
3000-01-OIL	OIL SEVERANCE TAX 3/4	\$583,981.83	\$267,156.89	\$1,156,579.98	\$914,909.53
3000-01-OTP	TOBACCO TAX	\$4,687,795.49	\$4,269,579.51	\$9,802,130.15	\$9,176,399.84
3000-01-RET	REAL ESTATE STAMPS	\$1,224,680.00	\$1,178,045.60	\$2,421,959.27	\$2,265,421.82
3000-01-SEV	OTHER SEVERANCE TAX 3/4	\$30,609.68	\$26,890.85	\$64,484.33	\$61,715.35
3000-01-SLS	GROSS RECEIPTS	\$173,508,375.91	\$170,040,683.49	\$347,749,669.45	\$336,963,930.02
3000-01-VEN	VENDING - STATE APPORTIONMENT	\$32,116.50	\$2,702.04	\$77,090.70	\$415,285.50
3000-01-WIN	WINE - SMALL FARM WINERY	\$20,919.07	\$15,656.35	\$38,151.02	\$32,813.81
3000-01-WTH	WITHHOLDING GENERAL REVENUE	\$191,474,512.54	\$199,814,079.51	\$419,947,806.85	\$397,066,399.61
3001-01-BER	BEER ENFORCEMENT	\$34,641.49	\$35,597.22	\$72,942.98	\$72,972.45
3001-01-EGS	ELECTRONIC GAMES - HORSE	\$2,079,642.00	\$1,858,426.00	\$3,991,881.00	\$3,589,884.00
3001-01-IIT	INDIVIUAL EST. INC.	\$5,329,681.47	\$5,214,391.25	\$10,237,920.75	\$10,564,103.31
3001-01-LIQ	LIQUOR ENFORCEMENT	\$24,209.98	\$19,684.00	\$57,109.98	\$54,411.00
3001-01-NGS	NATURAL GAS SEVERANCE GENERAL	\$489,398.00	\$0.00	\$489,398.00	\$0.00
3001-01-SLS	1% RETAIL BEER TAX	\$403,193.00	\$450,158.96	\$788,534.91	\$834,751.18
3001-01-WIN	WINE ENF - DISTRIBUTOR	\$4,457.97	\$4,916.00	\$10,168.96	\$10,183.00
3002-01-BER	MALT LIQUOR TAX	\$9,058.30	\$6,263.24	\$19,724.90	\$14,441.07
3002-01-IIT	INDIVIDUAL EXT. INC.	\$102,786.23	\$59,736.22	\$286,305.39	\$174,950.67
3002-01-LIQ	LIGHT - PREMIX/LIGHT	\$34,548.00	\$25,545.00	\$77,202.00	\$66,073.00
3002-01-SLS	SHORT TERM RENTAL	\$223,458.53	\$236,410.68	\$466,972.16	\$452,287.27
3002-01-WIN	WINE ENF - SMALL FARM WINERY	\$528.97	\$405.98	\$993.03	\$867.97
3003-01-BER		\$0.00	\$0.00	\$0.00	\$0.00
3003-01-SLS	RESIDENTIAL MOVING	\$151,983.00	\$88,632.27	\$227,923.00	\$166,043.27
3003-01-WIN	LIGHT WINE ENF	\$767.00	\$688.00	\$1,585.00	\$1,423.00
3004-01-SLS	RENTAL VEHICLE	\$834,841.98	\$512,332.62	\$1,102,850.62	\$1,043,306.54
3004-01-WIN	WINE - DISTRIBUTOR	\$190,031.08	\$199,329.74	\$419,532.64	\$414,917.74
3005-01-SLS	LONG TERM RENTAL VEHICLE	\$0.00	\$0.00	\$0.00	\$3.96
3005-01-WIN	LIGHT WINE	\$8,362.97	\$7,002.00	\$17,515.95	\$15,441.00

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3006-01-SLS	WHOLESALE VENDING	\$10,564.00	\$11,245.74	\$24,075.87	\$22,046.60
3007-01-SLS	MIXED DRINK	\$983,588.46	\$897,092.59	\$1,920,484.38	\$1,840,488.02
3008-01-SLS	LIQUOR EXCISE	\$864,192.09	\$961,627.56	\$1,770,712.15	\$1,815,672.18
3215-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC BEER	\$2,300.00	\$2,550.00	\$3,150.00	\$3,550.00
3216-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC LIQUOR	\$300.00	\$700.00	\$400.00	\$750.00
3217-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC WINE	\$550.00	\$900.00	\$600.00	\$1,000.00
3225-02-SLS	GENERAL REV ALLOT- SALES & USE TAX	\$28,231,776.33	\$27,630,976.63	\$52,692,251.24	\$52,842,328.41
3235-03-RAC	GENERAL REV ALLOT- REGULAR DOGS	\$77,671.35	\$94,540.59	\$154,598.10	\$160,134.34
3236-03-RAC	GENERAL REV ALLOT- REGULAR HORSES	\$39,162.43	\$56,407.11	\$85,760.98	\$118,611.40
3237-03-ABC	GENERAL REV ALLOT- ABC FINES	\$23,100.00	\$39,600.00	\$46,350.00	\$73,475.00
3241-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$11,796.26	\$12,286.50	\$22,208.10	\$23,960.38
3244-03-RAC	GENERAL REV ALLOT- EGS LICENSE	\$6,900.00	\$1,700.00	\$11,560.00	\$2,725.00
3246-02-DMV	GENERAL REV ALLOT- TEMPORARY TAG	\$42,503.65	\$42,498.86	\$78,973.21	\$81,251.55
3248-03-ABC	GENERAL REV ALLOT- ABC PERMIT APPLICATION FEE	\$94,925.00	\$62,276.50	\$786,452.50	\$877,770.00
3249-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$750.00	\$1,185.00	\$1,320.00	\$2,004.00
3800-01-WTH	WITHHOLDING REFUND FUNDING	-\$292,448.80	-\$187,990.94	-\$696,562.86	-\$392,997.56
<b>Total AGA0000</b>		<b>\$441,940,906.78</b>	<b>\$446,885,128.83</b>	<b>\$912,322,004.43</b>	<b>\$882,365,256.56</b>
<b>ARH0000</b>		<b>August 2017</b>	<b>August 2016</b>	<b>2 Months FY 2018</b>	<b>2 Months FY 2017</b>
3000-01-CIT	CORPORATION INCOME	\$1,856,592.81	\$1,402,069.86	\$9,962,843.49	\$3,483,145.65
3001-01-CIT	CORPORATION EST. INC.	\$4,852,656.86	\$5,511,376.83	\$26,419,730.69	\$12,137,388.90
3002-01-CIT	CORPORATION EXT. INC.	\$697,875.00	\$1,082,727.55	\$3,562,859.00	\$1,777,803.55
<b>Total ARH0000</b>		<b>\$7,407,124.67</b>	<b>\$7,996,174.24</b>	<b>\$39,945,433.18</b>	<b>\$17,398,338.10</b>

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<b>ARHDSMV</b>	<b>August 2017</b>	<b>August 2016</b>	<b>2 Months FY 2018</b>	<b>2 Months FY 2017</b>	
2000	TREASURY INBOUND	-\$33.39	\$0.00	-\$129.39	\$0.00
2000-01-RET	REAL ESTATE STAMP INBOUND	-\$627.00	\$15,408.67	\$376.40	\$11,975.29
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
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
3726-02-DMV-ADJS	MV SPL PLATES STATE- NATIONAL PARK COMMUNITY COLLEGE-ADJ	\$0.00	\$25.00	\$0.00	\$0.00
4001-02-DMV	TITLE FEE TEMPORARY HOLDING SPLIT MCF HSC	\$1,333.48	-\$9,862.07	\$16,327.78	\$5,806.81
<b>Total ARHDSMV</b>		<b>\$673.09</b>	<b>\$5,571.60</b>	<b>\$16,574.79</b>	<b>\$17,782.10</b>

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<b>BAA0100</b>		<b>August 2017</b>	<b>August 2016</b>	<b>2 Months FY 2018</b>	<b>2 Months FY 2017</b>
2000-01-AMU	AMUSEMENT INBOUND	\$0.00	\$1,085.00	\$0.00	\$0.00
3147-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$8,257.38	\$8,600.55	\$15,545.67	\$16,772.26
3166-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$500.00	\$790.00	\$880.00	\$1,336.00
3200-01-AMU	AMUSEMENT - RURAL HEALTH	\$5,920.00	\$8,825.00	\$23,810.00	\$25,065.00
<b>Total BAA0100</b>		\$14,677.38	\$19,300.55	\$40,235.67	\$43,173.26
<b>CCA0100</b>		<b>August 2017</b>	<b>August 2016</b>	<b>2 Months FY 2018</b>	<b>2 Months FY 2017</b>
3202-01-CIG	CIG/TOB - UAMS	\$28,748.25	\$26,143.38	\$48,652.89	\$46,528.56
3202-01-OTP	CIG/TOB - UAMS	\$10,287.50	\$9,369.75	\$21,511.15	\$20,137.99
<b>Total CCA0100</b>		\$39,035.75	\$35,513.13	\$70,164.04	\$66,666.55
<b>CCA0200</b>		<b>August 2017</b>	<b>August 2016</b>	<b>2 Months FY 2018</b>	<b>2 Months FY 2017</b>
3203-01-SLS	UAMS 4% MD FUND	\$337,971.80	\$315,819.36	\$649,535.82	\$633,149.01
<b>Total CCA0200</b>		\$337,971.80	\$315,819.36	\$649,535.82	\$633,149.01
<b>CTM0000</b>		<b>August 2017</b>	<b>August 2016</b>	<b>2 Months FY 2018</b>	<b>2 Months FY 2017</b>
3160-03-RAC	MID-SOUTH COMM COLL- SPECIAL DOGS	\$0.00	\$0.00	\$3,717.80	\$1,835.95
<b>Total CTM0000</b>		\$0.00	\$0.00	\$3,717.80	\$1,835.95
<b>DGF1841</b>		<b>August 2017</b>	<b>August 2016</b>	<b>2 Months FY 2018</b>	<b>2 Months FY 2017</b>
3208-01-SLS	DHS GRANTS FUND ADJUST	\$13.03	\$2,924.07	\$25.71	\$3,023.31
<b>Total DGF1841</b>		\$13.03	\$2,924.07	\$25.71	\$3,023.31

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<b>DHP1500</b>		<b>August 2017</b>	<b>August 2016</b>	<b>2 Months FY 2018</b>	<b>2 Months FY 2017</b>
3204-01-CIG	CIG/TOB - AGING/ADULT SERVICES	\$207,963.66	\$189,473.35	\$351,356.19	\$337,088.29
3204-01-OTP	CIG/TOB - AGING/ADULT SERVICES	\$20,575.12	\$18,739.51	\$43,022.31	\$40,275.94
<b>Total DHP1500</b>		<b>\$228,538.78</b>	<b>\$208,212.86</b>	<b>\$394,378.50</b>	<b>\$377,364.23</b>
<b>HSC0000</b>		<b>August 2017</b>	<b>August 2016</b>	<b>2 Months FY 2018</b>	<b>2 Months FY 2017</b>
3002-02-DMV	STATE CENTRAL SERVICES- TITLE FEE	\$118,105.95	\$122,054.47	\$211,881.91	\$216,606.27
3080-02-DMV	STATE CENTRAL SVCS- MV LIEN/DUPE REGISTRATION	\$50,915.04	\$51,011.01	\$96,634.54	\$98,941.22
3201-01-SEV	COAL SEVERANCE 2/3	\$0.00	\$0.00	\$1,255.05	\$0.00
<b>Total HSC0000</b>		<b>\$169,020.99</b>	<b>\$173,065.48</b>	<b>\$309,771.50</b>	<b>\$315,547.49</b>

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<b>HSC3001</b>		<b>August 2017</b>	<b>August 2016</b>	<b>2 Months FY 2018</b>	<b>2 Months FY 2017</b>
3005-02-DMV	DFA REVENUE DIV OPER - DRIVER MONITORING FEE	\$67,250.37	\$15,400.22	\$67,250.37	\$30,262.76
3046-02-DMV	DFA REVENUE DIV OPER- TEMPORARY TAG	\$25,351.62	\$25,131.14	\$47,151.94	\$48,000.21
3084-02-DMV	DFA REVENUE DIV OPER- BENEFICIARY FEE	\$470.00	\$654.68	\$1,140.00	\$1,190.00
3085-02-DMV	DFA REVENUE DIV OPER- POSTAGE	\$107,362.75	\$103,415.49	\$198,260.45	\$188,393.45
3086-02-DMV	DFA REVENUE DIV OPER- SEARCH & COPY FEES	\$23,873.66	\$23,859.67	\$49,122.47	\$49,346.75
3087-02-DMV	DFA REVENUE DIV OPER- EMPLOYEE ID	\$65.00	\$85.00	\$100.00	\$160.00
3113-02-DMV	DFA REVENUE DIV OPER- DUPLICATE DRIVERS LICENSE	\$53,605.11	\$50,034.89	\$100,587.55	\$95,264.64
3144-02-DMV	DFA REVENUE DIV OPER - STATUS TVR	\$1,068.00	\$239.00	\$1,083.00	\$657.00
3148-02-DMV	DFA REVENUE DIV OPER- VISION/PHOTO/ID FEE	\$254,548.53	\$250,853.96	\$470,340.21	\$473,593.35
3154-02-DMV	DFA REVENUE DIV OPER- DUI REINSTATEMENT	\$38,927.65	\$40,545.45	\$73,286.73	\$79,069.24
3162-02-DMV	DFA REVENUE DIV OPER- VALIDATION DECAL FEE	\$275,108.03	\$265,525.50	\$508,386.11	\$483,557.21
3163-02-DMV	DFA REVENUE DIV OPER- INSURANCE REINSTATEMENT	\$880.00	\$1,400.00	\$1,260.00	\$2,180.00
3172-02-DMV	DFA REVENUE DIV OPER- SPECIAL REG/FLEET/DESIGN FEE	\$302,328.58	\$281,931.45	\$558,442.58	\$506,976.29
3204-01-SLS	SALES TAX PERMIT 620/93	\$32,401.63	\$34,213.59	\$63,201.63	\$59,490.59
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	\$49.59	\$0.00	\$49.59	\$0.00
3995-02-DMV	INTERNAL AUDIT REFUNDS	\$6,255.30	\$1,725.01	\$7,391.34	\$3,189.67
4500	OFFICE OVER/UNDER	-\$1,878.42	\$18,148.18	-\$1,603.26	\$19,047.83
<b>Total HSC3001</b>		<b>\$1,187,667.40</b>	<b>\$1,113,163.23</b>	<b>\$2,245,450.71</b>	<b>\$2,140,378.99</b>



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<b>HUA0112</b>		<b>August 2017</b>	<b>August 2016</b>	<b>2 Months FY 2018</b>	<b>2 Months FY 2017</b>
3203-01-CIG	CIG/TOB - AR PROSTATE	\$9,046.91	\$8,224.92	\$15,317.56	\$14,640.41
3203-01-OTP	CIG/TOB - AR PROSTATE	\$3,429.15	\$3,123.23	\$7,170.34	\$6,712.65
<b>Total HUA0112</b>		\$12,476.06	\$11,348.15	\$22,487.90	\$21,353.06
<b>JAA0000</b>		<b>August 2017</b>	<b>August 2016</b>	<b>2 Months FY 2018</b>	<b>2 Months FY 2017</b>
3201-01-AMU	AMUSEMENT - PUBLIC SCHOOL	\$0.00	\$0.00	\$30,000.00	\$30,000.00
<b>Total JAA0000</b>		\$0.00	\$0.00	\$30,000.00	\$30,000.00
<b>JAA1006</b>		<b>August 2017</b>	<b>August 2016</b>	<b>2 Months FY 2018</b>	<b>2 Months FY 2017</b>
3206-01-SLS	PUBLIC SCHOOL ADJUST	\$208,750.79	\$128,168.90	\$275,754.84	\$258,761.29
<b>Total JAA1006</b>		\$208,750.79	\$128,168.90	\$275,754.84	\$258,761.29
<b>MBC0000</b>		<b>August 2017</b>	<b>August 2016</b>	<b>2 Months FY 2018</b>	<b>2 Months FY 2017</b>
3201-01-CIG	CIG/TOB - BREAST CANCER CTRL	\$232,077.85	\$211,037.66	\$392,792.51	\$375,598.78
3201-01-OTP	CIG/TOB - BREAST CANCER CTRL	\$84,135.65	\$76,629.75	\$175,926.92	\$164,696.64
<b>Total MBC0000</b>		\$316,213.50	\$287,667.41	\$568,719.43	\$540,295.42
<b>MBR0100</b>		<b>August 2017</b>	<b>August 2016</b>	<b>2 Months FY 2018</b>	<b>2 Months FY 2017</b>
3200-01-CIG	CIG/TOB - BREAST CANCER RESRCH	\$64,772.70	\$58,898.90	\$109,628.80	\$104,827.01
3200-01-OTP	CIG/TOB - BREAST CANCER RESRCH	\$23,617.92	\$21,510.87	\$49,384.85	\$46,232.23
<b>Total MBR0100</b>		\$88,390.62	\$80,409.77	\$159,013.65	\$151,059.24
<b>MBR0200</b>		<b>August 2017</b>	<b>August 2016</b>	<b>2 Months FY 2018</b>	<b>2 Months FY 2017</b>
3115-02-DMV	UAMS S KOMEN PLATE- BREAST CANCER	\$18,475.43	\$16,945.06	\$34,310.88	\$31,813.45
<b>Total MBR0200</b>		\$18,475.43	\$16,945.06	\$34,310.88	\$31,813.45

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<b>MCF0000</b>		<b>August 2017</b>	<b>August 2016</b>	<b>2 Months FY 2018</b>	<b>2 Months FY 2017</b>
3001-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$59,052.98	\$61,027.23	\$105,940.96	\$108,303.15
3081-02-DMV	CONSTITUTIONAL OFFICE- MV LIEN/DUPE REGISTRATION	\$25,417.08	\$25,468.73	\$48,242.33	\$49,410.96
3083-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$0.00	\$0.00	\$0.00	\$0.00
3088-02-DMV	CONSTITUTIONAL OFFICE- DUPLICATE DRIVERS LICENSE	\$26,879.94	\$25,092.11	\$50,441.26	\$47,774.52
3202-01-SEV	COAL SEVERANCE 1/3	\$0.00	\$0.00	\$627.52	\$0.00
<b>Total MCF0000</b>		\$111,350.00	\$111,588.07	\$205,252.07	\$205,488.63
<b>MLC0200</b>		<b>August 2017</b>	<b>August 2016</b>	<b>2 Months FY 2018</b>	<b>2 Months FY 2017</b>
3200-01-BRN	SEV TAX 1/4 - COUNTY AID FUND	\$10,946.91	\$10,020.73	\$21,224.00	\$20,000.91
3200-01-OIL	SEV TAX 1/4 - COUNTY AID FUND	\$194,660.71	\$89,052.29	\$385,526.78	\$304,969.89
3200-01-SEV	SEV TAX 1/4 - COUNTY AID FUND	\$36,818.60	\$34,122.60	\$78,038.20	\$78,267.80
3201-01-RET	REAL ESTATE STAMP - COUNTY AID FUND	\$106,567.79	\$89,006.87	\$106,567.79	\$89,006.87
3203-01-SEV	STONE SEV - COUNTY AID FUND	\$79,846.01	\$75,477.87	\$169,630.22	\$173,088.98
<b>Total MLC0200</b>		\$428,840.02	\$297,680.36	\$760,986.99	\$665,334.45
<b>MPT0200</b>		<b>August 2017</b>	<b>August 2016</b>	<b>2 Months FY 2018</b>	<b>2 Months FY 2017</b>
3401-01-RET	PARKS/TOURISM RECREATION	\$272,151.11	\$261,835.87	\$538,213.17	\$503,427.08
<b>Total MPT0200</b>		\$272,151.11	\$261,835.87	\$538,213.17	\$503,427.08
<b>MTA0300</b>		<b>August 2017</b>	<b>August 2016</b>	<b>2 Months FY 2018</b>	<b>2 Months FY 2017</b>
5000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0300</b>		\$0.00	\$0.00	\$0.00	\$0.00

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<b>MTA0301</b>		<b>August 2017</b>	<b>August 2016</b>	<b>2 Months FY 2018</b>	<b>2 Months FY 2017</b>
5000-01-SLS	SALES & USE REFUNDS	\$5,763,274.00	\$5,753,831.08	\$11,045,866.15	\$11,358,220.92
5001-01-SLS	SALES & USE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0301</b>		\$5,763,274.00	\$5,753,831.08	\$11,045,866.15	\$11,358,220.92
<b>MTA0302</b>		<b>August 2017</b>	<b>August 2016</b>	<b>2 Months FY 2018</b>	<b>2 Months FY 2017</b>
5000-01-DYD	MOTOR FUEL REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-MFT	MOTOR FUEL REFUNDS	\$35,095.24	\$20,756.56	\$58,457.44	\$44,006.78
<b>Total MTA0302</b>		\$35,095.24	\$20,756.56	\$58,457.44	\$44,006.78
<b>MTA0303</b>		<b>August 2017</b>	<b>August 2016</b>	<b>2 Months FY 2018</b>	<b>2 Months FY 2017</b>
5000-01-NGS	NATURAL GAS SEVERANCE REFUNDS	\$0.00	\$0.00	\$87.92	\$1,793.12
<b>Total MTA0303</b>		\$0.00	\$0.00	\$87.92	\$1,793.12
<b>MTA0304</b>		<b>August 2017</b>	<b>August 2016</b>	<b>2 Months FY 2018</b>	<b>2 Months FY 2017</b>
5000-01-BER	BEER REFUNDS	\$0.00	\$0.00	\$1,692.75	\$0.00
5000-01-LIQ	LIQUOR REFUNDS	\$76.00	\$64.43	\$76.00	\$64.43
5000-01-WIN	WINE REFUNDS	\$0.00	\$82.21	\$0.00	\$82.21
<b>Total MTA0304</b>		\$76.00	\$146.64	\$1,768.75	\$146.64
<b>MTA0305</b>		<b>August 2017</b>	<b>August 2016</b>	<b>2 Months FY 2018</b>	<b>2 Months FY 2017</b>
5000-01-SDK	SOFT DRINK REFUNDS	\$1,142.00	\$0.00	\$1,142.00	\$119,089.48
<b>Total MTA0305</b>		\$1,142.00	\$0.00	\$1,142.00	\$119,089.48

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<b>MTA0306</b>		<b>August 2017</b>	<b>August 2016</b>	<b>2 Months FY 2018</b>	<b>2 Months FY 2017</b>
5000-01-CIG	CIGARETTE REFUNDS	\$21,924.92	\$7,512.11	\$45,297.59	\$7,786.40
5000-01-CIP	CIGARETTE PAPER REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-OTP	TOBACCO REFUNDS	\$0.00	\$336.87	\$0.00	\$831.42
<b>Total MTA0306</b>		\$21,924.92	\$7,848.98	\$45,297.59	\$8,617.82
<b>MTA0307</b>		<b>August 2017</b>	<b>August 2016</b>	<b>2 Months FY 2018</b>	<b>2 Months FY 2017</b>
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	\$0.00	\$0.00	\$21.93	\$0.00
5000-01-TIM	SEVERANCE REFUNDS	\$32.47	\$0.00	\$879.47	\$0.00
<b>Total MTA0307</b>		\$32.47	\$0.00	\$901.40	\$0.00
<b>MTA0308</b>		<b>August 2017</b>	<b>August 2016</b>	<b>2 Months FY 2018</b>	<b>2 Months FY 2017</b>
5000-01-AMU	AMUSEMENT REFUNDS	\$200.00	\$0.00	\$860.00	\$1,245.00
<b>Total MTA0308</b>		\$200.00	\$0.00	\$860.00	\$1,245.00
<b>MTA0309</b>		<b>August 2017</b>	<b>August 2016</b>	<b>2 Months FY 2018</b>	<b>2 Months FY 2017</b>
5000-01-VEN	VENDING REFUNDS	\$0.00	\$959.60	\$5,394.00	\$2,171.60
<b>Total MTA0309</b>		\$0.00	\$959.60	\$5,394.00	\$2,171.60
<b>MTA0310</b>		<b>August 2017</b>	<b>August 2016</b>	<b>2 Months FY 2018</b>	<b>2 Months FY 2017</b>
5000-01-PBE	BEEF REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0310</b>		\$0.00	\$0.00	\$0.00	\$0.00

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<b>MTA0311</b>		<b>August 2017</b>	<b>August 2016</b>	<b>2 Months FY 2018</b>	<b>2 Months FY 2017</b>
5000-01-PBP	BRUCellosIS/PSEUDORABIES REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0311</b>		\$0.00	\$0.00	\$0.00	\$0.00
<b>MTA0312</b>		<b>August 2017</b>	<b>August 2016</b>	<b>2 Months FY 2018</b>	<b>2 Months FY 2017</b>
5000-01-PCF	CATFISH REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0312</b>		\$0.00	\$0.00	\$0.00	\$0.00
<b>MTA0313</b>		<b>August 2017</b>	<b>August 2016</b>	<b>2 Months FY 2018</b>	<b>2 Months FY 2017</b>
5000-01-PCS	CORN/SORGHUM REFUNDS	\$1,076.44	\$0.00	\$1,076.44	\$95.18
<b>Total MTA0313</b>		\$1,076.44	\$0.00	\$1,076.44	\$95.18
<b>MTA0314</b>		<b>August 2017</b>	<b>August 2016</b>	<b>2 Months FY 2018</b>	<b>2 Months FY 2017</b>
5000-01-PRI	RICE REFUNDS	\$3,194.59	\$511.34	\$3,194.59	\$511.34
<b>Total MTA0314</b>		\$3,194.59	\$511.34	\$3,194.59	\$511.34
<b>MTA0315</b>		<b>August 2017</b>	<b>August 2016</b>	<b>2 Months FY 2018</b>	<b>2 Months FY 2017</b>
5000-01-PSB	SOYBEAN REFUNDS	\$0.00	\$3,170.29	\$0.00	\$3,170.29
<b>Total MTA0315</b>		\$0.00	\$3,170.29	\$0.00	\$3,170.29
<b>MTA0316</b>		<b>August 2017</b>	<b>August 2016</b>	<b>2 Months FY 2018</b>	<b>2 Months FY 2017</b>
5000-01-PWT	WHEAT REFUNDS	\$3,325.30	\$0.00	\$3,325.30	\$0.00
<b>Total MTA0316</b>		\$3,325.30	\$0.00	\$3,325.30	\$0.00
<b>MTA0317</b>		<b>August 2017</b>	<b>August 2016</b>	<b>2 Months FY 2018</b>	<b>2 Months FY 2017</b>
5000-01-CST	CONSTRUCTION REFUNDS	\$3,519.33	\$0.00	\$3,519.33	\$1,273.54
<b>Total MTA0317</b>		\$3,519.33	\$0.00	\$3,519.33	\$1,273.54

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<b>MTA0318</b>		<b>August 2017</b>	<b>August 2016</b>	<b>2 Months FY 2018</b>	<b>2 Months FY 2017</b>
5000-01-TEL	TELECOMMUNICATION REFUNDS	\$0.00	\$0.00	\$83.84	\$0.00
<b>Total MTA0318</b>		\$0.00	\$0.00	\$83.84	\$0.00
<b>MTA0319</b>		<b>August 2017</b>	<b>August 2016</b>	<b>2 Months FY 2018</b>	<b>2 Months FY 2017</b>
5000-01-WST	WASTE TIRE REFUNDS	\$2,414.07	\$0.00	\$4,941.98	\$0.00
<b>Total MTA0319</b>		\$2,414.07	\$0.00	\$4,941.98	\$0.00
<b>MTA0320</b>		<b>August 2017</b>	<b>August 2016</b>	<b>2 Months FY 2018</b>	<b>2 Months FY 2017</b>
5000-01-EGS	EGS REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0320</b>		\$0.00	\$0.00	\$0.00	\$0.00
<b>MTA0321</b>		<b>August 2017</b>	<b>August 2016</b>	<b>2 Months FY 2018</b>	<b>2 Months FY 2017</b>
5000-01-BIN	BINGO REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-BRR	BINGO/RAFFLE REFUNDS	\$0.00	\$0.00	\$100.00	\$100.00
<b>Total MTA0321</b>		\$0.00	\$0.00	\$100.00	\$100.00
<b>MTA0322</b>		<b>August 2017</b>	<b>August 2016</b>	<b>2 Months FY 2018</b>	<b>2 Months FY 2017</b>
5000-01-RET	REAL ESTATE STAMP REFUNDS	\$9,919.80	\$20,483.10	\$24,436.30	\$26,822.40
<b>Total MTA0322</b>		\$9,919.80	\$20,483.10	\$24,436.30	\$26,822.40
<b>MTA03DS</b>		<b>August 2017</b>	<b>August 2016</b>	<b>2 Months FY 2018</b>	<b>2 Months FY 2017</b>
5001-02	DRIVER SERVICES REFUNDS	\$1,215.00	\$3,240.00	\$4,956.56	\$9,923.00
5051-02	DRIVER SERVICES UNAPPLIED CREDIT	\$4,639.96	\$1,266.91	\$4,765.34	-\$762.12
<b>Total MTA03DS</b>		\$5,854.96	\$4,506.91	\$9,721.90	\$9,160.88

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<b>MTA03MV</b>		<b>August 2017</b>	<b>August 2016</b>	<b>2 Months FY 2018</b>	<b>2 Months FY 2017</b>
5002-02	MOTOR VEHICLE REFUNDS	\$125,901.85	\$219,596.26	\$270,878.77	\$406,725.29
5052-02	MOTOR VEHICLE UNAPPLIED CREDIT	\$103,731.01	-\$5,169.65	\$186,192.10	-\$17,658.40
<b>Total MTA03MV</b>		<b>\$229,632.86</b>	<b>\$214,426.61</b>	<b>\$457,070.87</b>	<b>\$389,066.89</b>
<b>NMV0000</b>		<b>August 2017</b>	<b>August 2016</b>	<b>2 Months FY 2018</b>	<b>2 Months FY 2017</b>
3612-02-DMV	MV SPL PLATES STATE- MARTIN LUTHER KING	\$4,439.07	\$3,145.57	\$8,819.07	\$6,995.57
3701-02-DMV	MV SPL PLATES STATE- U OF A COLLEGE	\$107,511.77	\$97,078.09	\$193,420.03	\$171,478.45
3702-02-DMV	MV SPL PLATES STATE- ASU COLLEGE	\$12,623.26	\$12,710.14	\$22,700.00	\$20,860.14
3703-02-DMV	MV SPL PLATES STATE- UALR COLLEGE	\$1,750.00	\$1,050.00	\$2,625.00	\$1,950.00
3704-02-DMV	MV SPL PLATES STATE- UCA COLLEGE	\$3,087.30	\$3,300.00	\$6,375.00	\$6,025.00
3705-02-DMV	MV SPL PLATES STATE- SAU COLLEGE	\$1,475.00	\$1,400.00	\$2,925.00	\$2,850.00
3706-02-DMV	MV SPL PLATES STATE- HENDERSON STATE UNIV	\$1,823.81	\$1,675.00	\$3,281.76	\$3,075.00
3707-02-DMV	MV SPL PLATES STATE- UAPB	\$5,756.94	\$6,250.00	\$11,056.94	\$11,425.00
3709-02-DMV	MV SPL PLATES STATE- U OF A MONTICELLO	\$2,225.00	\$1,750.00	\$3,450.00	\$3,000.00
3710-02-DMV	MV SPL PLATES STATE- AR TECH UNIVERSITY	\$3,125.00	\$2,475.00	\$5,000.00	\$4,700.79
3715-02-DMV	MV SPL PLATES STATE- U OF A FORT SMITH	\$432.11	\$600.00	\$757.11	\$800.00
3718-02-DMV	MV SPL PLATES STATE- U OF A PINE BLUFF	\$1,734.44	\$1,240.00	\$3,338.00	\$2,224.00
3720-02-DMV	MV SPL PLATES STATE- U OF A AGRICULTURE	\$1,025.00	\$1,050.00	\$1,950.00	\$1,950.00
3721-02-DMV	MV SPL PLATES STATE- UAMS	\$1,125.00	\$950.00	\$1,850.00	\$1,450.00
3723-02-DMV	MV SPL PLATES STATE- NORTHWEST AR CC	\$175.00	\$200.00	\$200.00	\$250.00
3724-02-DMV	MV SPL PLATES STATE- MID-SOUTH COMMUNITY COLLEGE	\$0.00	\$50.00	\$100.00	\$125.00
3725-02-DMV	MV SPL PLATES STATE- COLLEGE OF THE OUACHITAS	\$50.00	\$175.00	\$75.00	\$225.00
3726-02-DMV	MV SPL PLATES STATE- NATIONAL PARK COMMUNITY COLLEGE	\$75.00	\$31.67	\$150.00	\$106.67
<b>Total NMV0000</b>		<b>\$148,433.70</b>	<b>\$135,130.47</b>	<b>\$268,072.91</b>	<b>\$239,490.62</b>

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NMV0001		August 2017	August 2016	2 Months FY 2018	2 Months FY 2017
3601-02-DMV	MV SPL PLATES NON-STATE- DUCKS UNLIMITED	\$27,817.42	\$26,102.10	\$50,998.25	\$45,508.03
3603-02-DMV	MV SPL PLATES NON-STATE- AR CATTLEMEN'S	\$1,850.00	\$1,775.00	\$3,125.00	\$3,125.00
3604-02-DMV	MV SPL PLATES NON-STATE- BOY SCOUTS	\$950.00	\$1,000.00	\$1,825.00	\$1,825.00
3605-02-DMV	MV SPL PLATES NON-STATE- STATE GOLF ASSOC	\$5,300.00	\$5,350.00	\$10,725.00	\$10,200.00
3606-02-DMV	MV SPL PLATES NON-STATE- CHOOSE LIFE	\$7,600.37	\$7,933.15	\$14,100.37	\$13,957.75
3607-02-DMV	MV SPL PLATES NON-STATE- AR REALTORS	\$2,975.00	\$2,974.59	\$5,250.00	\$4,749.59
3608-02-DMV	MV SPL PLATES NON-STATE- FIREFIGHTERS MEMORIAL	\$2,796.16	\$2,669.18	\$5,329.44	\$4,869.18
3609-02-DMV	MV SPL PLATES NON-STATE- EMERGENCY MED TECH	\$3,275.67	\$2,670.00	\$6,170.67	\$5,370.00
3610-02-DMV	MV SPL PLATES NON-STATE- SUPPORT OUR TROOPS	\$400.00	\$250.00	\$575.00	\$450.00
3611-02-DMV	MV SPL PLATES NON-STATE- NLR FRIENDS OF ANIMALS	\$100.00	\$175.00	\$350.00	\$400.00
3613-02-DMV	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND	\$275.00	\$175.00	\$350.00	\$350.00
3614-02-DMV	MV SPL PLATES NON-STATE- NATIONAL MS SOCIETY	\$90.00	\$45.00	\$165.00	\$150.00
3615-02-DMV	MV SPL PLATES NON-STATE- COMMITTED TO EDUCATION	\$10,541.37	\$11,685.24	\$20,783.06	\$21,814.22
3616-02-DMV	MV SPL PLATES NON-STATE- HUMANE SOCIETY OZARKS	\$225.00	\$150.00	\$425.00	\$400.00
3617-02-DMV	MV SPL PLATES NON-STATE- CONSERVATION DISTRICTS	\$3,881.86	\$3,594.28	\$7,306.86	\$6,475.00
3618-02-DMV	MV SPL PLATES NON-STATE- SONS OF CONFEDERATE VETS	\$180.00	\$210.00	\$285.00	\$270.00
3619-02-DMV	MV SPL PLATES NON-STATE- AR STATE LODGE FOP	\$800.00	\$550.00	\$1,375.00	\$1,100.00
3620-02-DMV	MV SPL PLATES NON-STATE- AR MUNICIPAL POLICE ASSN	\$13,798.73	\$8,715.81	\$24,619.58	\$15,918.22
3621-02-DMV	MV SPL PLATE NON-STATE- AR SHERIFF'S ASSN	\$1,200.00	\$975.00	\$2,400.00	\$1,878.09



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3622-02-DMV	MV SPL PLATES NON-STATE- CHILDREN'S CANCER RESEARCH	\$2,229.73	\$1,826.11	\$4,250.00	\$3,801.11
3623-02-DMV	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE	\$75.00	\$50.00	\$200.00	\$140.00
3624-02-DMV	MV SPL PLATES NON STATE- THE NICK BACON VFW SPECIAL VETERANS SCHOLARSHIP	\$330.00	\$290.00	\$650.00	\$550.00
3626-02-DMV	MV SPL PLATES NON STATE - FUTURE FARMERS OF AMERICA	\$900.00	\$550.00	\$1,675.00	\$1,150.00
3627-02-DMV	MV SPL PLATES NON STATE - ARKANSAS TENNIS ASSOCIATION	\$1,050.00	\$925.00	\$2,200.00	\$1,850.00
3628-02-DMV	MV SPL PLATES NON STATE - ARKANSAS RICE COUNCIL	\$3,025.00	\$2,350.00	\$5,400.00	\$4,750.00
3630-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS STATE FIREFIGHTERS ASSOC INC	\$3,580.77	\$3,554.58	\$6,400.20	\$6,407.27
3631-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS PROFESSIONAL FIRE FIGHTERS	\$1,100.24	\$1,075.00	\$2,118.04	\$1,900.00
3632-02-DMV	MV SPL PLATES NON-STATE- NATIONAL WILD TURKEY FEDERATION INC.	\$9,964.86	\$6,093.28	\$18,097.95	\$11,093.28
3633-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS AUTISM RESOURCE & OUTREACH CENTER	\$2,625.00	\$1,694.16	\$5,284.94	\$3,222.41
3634-02-DMV	MV SPL PLATES NON-STATE- HOSPICE & PALLIATIVE CARE ASSOC. OF AR	\$120.00	\$80.00	\$270.00	\$160.00
3635-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS DOWN SYNDROME ASSOCIATION	\$80.00	\$60.00	\$120.00	\$120.00
3636-02-DMV	MV SPL PLATES NON-STATE- SHEEP DOG IMPACT ASSISTANCE	\$80.00	\$40.00	\$160.00	\$60.00
3708-02-DMV	MV SPL PLATES NON-STATE- OUACHITA BAPTIST UNIV	\$1,825.00	\$1,700.00	\$3,800.00	\$3,300.00
3711-02-DMV	MV SPL PLATES NON-STATE- HENDRIX COLLEGE	\$1,900.00	\$2,025.00	\$3,375.00	\$2,925.00
3712-02-DMV	MV SPL PLATES NON-STATE- U OF OZARKS	\$550.00	\$375.00	\$850.00	\$750.00
3713-02-DMV	MV SPL PLATES NON-STATE- LYON COLLEGE	\$475.00	\$525.00	\$908.18	\$950.00
3714-02-DMV	MV SPL PLATES NON-STATE- HARDING UNIVERSITY	\$1,125.00	\$900.00	\$2,050.00	\$1,625.00

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<b>NMV0001</b>		<b>August 2017</b>	<b>August 2016</b>	<b>2 Months FY 2018</b>	<b>2 Months FY 2017</b>
3716-02-DMV	MV SPL PLATES NON-STATE- SHORTER COLLEGE	\$650.42	\$465.00	\$1,251.75	\$834.00
3717-02-DMV	MV SPL PLATES NON-STATE- PHILANDER SMITH COLLEGE	\$1,084.03	\$775.00	\$2,086.25	\$1,390.00
3719-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV	\$867.22	\$620.00	\$1,669.00	\$1,112.00
3722-02-DMV	MV SPL PLATES NON-STATE- AR SCHOOL FOR THE DEAF	\$900.00	\$1,125.00	\$1,975.00	\$1,675.00
<b>Total NMV0001</b>		\$118,593.85	\$104,097.48	\$220,949.54	\$188,575.15
<b>NMV0002</b>		<b>August 2017</b>	<b>August 2016</b>	<b>2 Months FY 2018</b>	<b>2 Months FY 2017</b>
3056-03-IRP	IRP REGISTRATION FUNDS	-\$50,363.44	\$2,046,527.24	-\$1,141,372.31	\$1,634,478.48
<b>Total NMV0002</b>		-\$50,363.44	\$2,046,527.24	-\$1,141,372.31	\$1,634,478.48
<b>NMV0004</b>		<b>August 2017</b>	<b>August 2016</b>	<b>2 Months FY 2018</b>	<b>2 Months FY 2017</b>
3009-01-SLS	PREPAID WIRELESS 911 FUND	\$498,946.64	\$407,147.34	\$945,853.15	\$794,612.00
<b>Total NMV0004</b>		\$498,946.64	\$407,147.34	\$945,853.15	\$794,612.00
<b>NPT0104</b>		<b>August 2017</b>	<b>August 2016</b>	<b>2 Months FY 2018</b>	<b>2 Months FY 2017</b>
3319-02-DMV	PT-SWEEP- PARKS & TOURISM PLATE	\$11,880.34	\$8,425.00	\$20,872.28	\$15,225.37
3400-01-BRN	BRINE SEVERANCE	\$2,189.38	\$2,004.14	\$4,244.79	\$4,000.18
3400-01-OIL	OIL SEVERANCE	\$9,066.70	\$3,899.25	\$18,206.29	\$13,276.51
<b>Total NPT0104</b>		\$23,136.42	\$14,328.39	\$43,323.36	\$32,502.06
<b>NRC0000</b>		<b>August 2017</b>	<b>August 2016</b>	<b>2 Months FY 2018</b>	<b>2 Months FY 2017</b>
3182-03-RAC	RACING EGS APPLICATIONS	\$5,550.00	\$4,000.00	\$10,100.00	\$5,800.00
<b>Total NRC0000</b>		\$5,550.00	\$4,000.00	\$10,100.00	\$5,800.00

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<b>RRA0000</b>		<b>August 2017</b>	<b>August 2016</b>	<b>2 Months FY 2018</b>	<b>2 Months FY 2017</b>
2000-01-MFT	MOTOR FUEL SPECIAL REVENUE - IN	-\$46,857.29	-\$130,910.63	-\$36,218.28	\$35,618.54
2000-01-NGS	NATURAL GAS SEVERANCE INBOUND	-\$3,656.65	\$24.39	-\$3,708.41	\$10.68
3004-02-DMV	STATE HIGHWAY/TRANSP- DRIVER MONITORING FEE	\$6,113.67	\$1,400.02	\$6,113.67	\$2,751.16
3082-02-DMV	STATE HIGHWAY/TRANSP- TITLE FEE	\$713,970.02	\$692,879.35	\$1,336,603.57	\$1,322,866.30
3091-03-IRP-2014	STATE HIGHWAY/TRANSP- 2014 UNIFIED CARRIER REG	\$0.00	\$0.00	\$0.00	\$152.00
3091-03-IRP-2015	STATE HIGHWAY/TRANSP- 2015 UNIFIED CARRIER REG	\$0.00	\$76.00	\$0.00	\$531.00
3091-03-IRP-2016	STATE HIGHWAY/TRANSP- 2016 UNIFIED CARRIER REG	\$303.00	\$15,844.08	\$2,197.00	\$164,442.49
3091-03-IRP-2017	STATE HIGHWAY/TRANSP- 2017 UNIFIED CARRIER REG	\$5,840.00	\$0.00	\$21,466.00	\$0.00
3101-02-DMV	STATE HIGHWAY/TRANSP- AUTO LICENSE FEES	\$7,651,049.80	\$7,250,160.21	\$14,721,424.08	\$13,931,953.92
3102-03-IRP	STATE HIGHWAY/TRANSP- IRP REGISTRATION FEES	\$3,202,310.36	\$1,527,298.69	\$7,072,420.59	\$4,572,645.31
3105-02-DMV	STATE HIGHWAY/TRANSP- TRIP PERMITS	\$6,732.00	\$14,586.00	\$21,780.00	\$19,800.00
3110-02-DMV	STATE HIGHWAY/TRANSP- FARM COMBINATION PERMIT	\$1,301.00	\$6,215.00	\$6,094.00	\$7,311.00
3114-02-DMV	STATE HIGHWAY/TRANSP- TVR FEE	\$707,813.14	\$730,008.00	\$1,469,855.14	\$1,492,727.14
3159-03-IFT	STATE HIGHWAY/TRANSP- IFTA PAYMENTS	\$798,430.40	\$658,634.95	\$1,652,277.72	\$1,597,295.31
3200-01-MFT	MOTOR FUEL ACT #437	\$1,799,598.01	\$1,827,955.12	\$3,653,611.99	\$3,623,010.18
3200-01-NGS	NATURAL GAS SEVERANCE 95%	\$0.00	\$1,925,237.95	\$3,526,403.07	\$3,603,281.91
3202-01-MFT	MOTOR FUEL SPECIAL REVENUE	\$33,455,551.13	\$33,952,423.39	\$67,880,459.55	\$67,327,152.91
3202-01-NGS	NATURAL GAS SEVERANCE SPECIAL	\$2,903,985.00	\$0.00	\$2,903,985.00	\$0.00
<b>Total RRA0000</b>		<b>\$51,202,483.59</b>	<b>\$48,471,832.52</b>	<b>\$104,234,764.69</b>	<b>\$97,701,549.85</b>

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<b>RRA4LHC</b>		<b>August 2017</b>	<b>August 2016</b>	<b>2 Months FY 2018</b>	<b>2 Months FY 2017</b>
3070-02-SLS	AR 4 LANE HIGHWAY- SALES & USE TAX	\$3,134,044.25	\$3,066,812.43	\$5,848,987.90	\$5,863,793.82
3209-01-SLS	HIGHWAY IMPROVEMENT	\$19,053,783.92	\$18,868,757.95	\$38,370,528.94	\$37,299,787.72
<b>Total RRA4LHC</b>		<b>\$22,187,828.17</b>	<b>\$21,935,570.38</b>	<b>\$44,219,516.84</b>	<b>\$43,163,581.54</b>
<b>RRB0000</b>		<b>August 2017</b>	<b>August 2016</b>	<b>2 Months FY 2018</b>	<b>2 Months FY 2017</b>
3201-01-MFT	MOTOR FUEL ACT #445	\$1,799,598.01	\$1,827,955.12	\$3,653,611.99	\$3,623,010.18
<b>Total RRB0000</b>		<b>\$1,799,598.01</b>	<b>\$1,827,955.12</b>	<b>\$3,653,611.99</b>	<b>\$3,623,010.18</b>
<b>RRC0000</b>		<b>August 2017</b>	<b>August 2016</b>	<b>2 Months FY 2018</b>	<b>2 Months FY 2017</b>
3203-01-MFT	MOTOR FUEL STREET AID	\$1,799,598.01	\$1,827,940.70	\$3,653,604.29	\$3,622,995.76
<b>Total RRC0000</b>		<b>\$1,799,598.01</b>	<b>\$1,827,940.70</b>	<b>\$3,653,604.29</b>	<b>\$3,622,995.76</b>
<b>SAH0200</b>		<b>August 2017</b>	<b>August 2016</b>	<b>2 Months FY 2018</b>	<b>2 Months FY 2017</b>
3202-01-BRN	BRINE TAX - OIL MUSEUM FUND	\$4,378.76	\$4,008.29	\$8,489.60	\$8,000.37
3202-01-OIL	OIL TAX - OIL MUSEUM FUND	\$2,266.58	\$974.83	\$4,551.47	\$3,319.11
<b>Total SAH0200</b>		<b>\$6,645.34</b>	<b>\$4,983.12</b>	<b>\$13,041.07</b>	<b>\$11,319.48</b>
<b>SAT0000</b>		<b>August 2017</b>	<b>August 2016</b>	<b>2 Months FY 2018</b>	<b>2 Months FY 2017</b>
3207-01-SLS	SPECIAL ADDITIONAL TAXES	-\$99,015.10	-\$46,990.28	-\$74,261.06	-\$74,152.38
<b>Total SAT0000</b>		<b>-\$99,015.10</b>	<b>-\$46,990.28</b>	<b>-\$74,261.06</b>	<b>-\$74,152.38</b>

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<b>SBB0100</b>		<b>August 2017</b>	<b>August 2016</b>	<b>2 Months FY 2018</b>	<b>2 Months FY 2017</b>
2000-01-PSB	SOYBEAN PROMOTION - INBOUND	\$218.15	\$0.01	\$10,800.46	\$0.06
3200-01-PSB	SOYBEAN PROMOTION - NATIONAL	\$30,769.14	\$45,607.99	\$64,965.91	\$81,679.83
3201-01-PSB	SOYBEAN PROMOTION - STATE	\$30,769.16	\$45,608.04	\$64,965.71	\$81,679.85
3202-01-PSB	SOYBEAN PROMOTION - OTHER STATES	\$0.00	\$4,356.04	\$256.97	\$4,844.14
<b>Total SBB0100</b>		<b>\$61,756.45</b>	<b>\$95,572.08</b>	<b>\$140,989.05</b>	<b>\$168,203.88</b>
<b>SBC0100</b>		<b>August 2017</b>	<b>August 2016</b>	<b>2 Months FY 2018</b>	<b>2 Months FY 2017</b>
2000-01-PBE	BEEF PROMOTION - INBOUND	\$1.00	-\$0.50	-\$2.00	-\$0.50
3200-01-PBE	BEEF PROMOTION - NATIONAL	\$23,766.19	\$25,365.94	\$56,342.63	\$51,238.63
3201-01-PBE	BEEF PROMOTION - STATE	\$23,766.20	\$25,365.95	\$56,342.65	\$51,238.65
3202-01-PBE	BEEF PROMOTION - OTHER STATES	\$3,214.00	\$2,973.00	\$8,543.00	\$7,585.00
<b>Total SBC0100</b>		<b>\$50,747.39</b>	<b>\$53,704.39</b>	<b>\$121,226.28</b>	<b>\$110,061.78</b>
<b>SBS0000</b>		<b>August 2017</b>	<b>August 2016</b>	<b>2 Months FY 2018</b>	<b>2 Months FY 2017</b>
3109-02-DMV	BOATING SAFETY- BOAT REGISTRATION FEE	\$88,891.21	\$81,086.96	\$215,205.33	\$191,312.89
<b>Total SBS0000</b>		<b>\$88,891.21</b>	<b>\$81,086.96</b>	<b>\$215,205.33</b>	<b>\$191,312.89</b>
<b>SCB0100</b>		<b>August 2017</b>	<b>August 2016</b>	<b>2 Months FY 2018</b>	<b>2 Months FY 2017</b>
3200-01-PCF	CATFISH PROMOTION	\$4,771.90	\$4,712.23	\$8,908.03	\$9,027.25
<b>Total SCB0100</b>		<b>\$4,771.90</b>	<b>\$4,712.23</b>	<b>\$8,908.03</b>	<b>\$9,027.25</b>
<b>SCC0100</b>		<b>August 2017</b>	<b>August 2016</b>	<b>2 Months FY 2018</b>	<b>2 Months FY 2017</b>
3200-01-RET	CO/CIRC CLERKS CONT	\$19,671.81	\$27,924.71	\$108,359.13	\$108,471.07
<b>Total SCC0100</b>		<b>\$19,671.81</b>	<b>\$27,924.71</b>	<b>\$108,359.13</b>	<b>\$108,471.07</b>

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<b>SCF0000</b>		<b>August 2017</b>	<b>August 2016</b>	<b>2 Months FY 2018</b>	<b>2 Months FY 2017</b>
3203-01-RET	REAL ESTATE - CORONERS	\$9,835.91	\$13,962.35	\$54,179.57	\$54,235.54
<b>Total SCF0000</b>		\$9,835.91	\$13,962.35	\$54,179.57	\$54,235.54
<b>SCX0000</b>		<b>August 2017</b>	<b>August 2016</b>	<b>2 Months FY 2018</b>	<b>2 Months FY 2017</b>
3175-02-SLS	CONSERVATION TAX- SALES & USE TAX	\$784,006.17	\$767,360.98	\$1,463,233.47	\$1,467,528.95
3201-01-SLS	CONS. FUND 156/97	\$5,368,582.38	\$5,285,688.58	\$10,806,779.80	\$10,477,245.29
<b>Total SCX0000</b>		\$6,152,588.55	\$6,053,049.56	\$12,270,013.27	\$11,944,774.24
<b>SDA0100</b>		<b>August 2017</b>	<b>August 2016</b>	<b>2 Months FY 2018</b>	<b>2 Months FY 2017</b>
3200-01-SLS	S/U TAX AVIA. AERO 924/97	\$658,043.79	\$574,357.86	\$1,149,489.55	\$1,327,431.16
<b>Total SDA0100</b>		\$658,043.79	\$574,357.86	\$1,149,489.55	\$1,327,431.16
<b>SDF0101</b>		<b>August 2017</b>	<b>August 2016</b>	<b>2 Months FY 2018</b>	<b>2 Months FY 2017</b>
3200-01-TIM	TIMBER SEVERANCE	\$347,167.50	\$330,405.37	\$690,933.67	\$657,380.10
<b>Total SDF0101</b>		\$347,167.50	\$330,405.37	\$690,933.67	\$657,380.10
<b>SDG0100</b>		<b>August 2017</b>	<b>August 2016</b>	<b>2 Months FY 2018</b>	<b>2 Months FY 2017</b>
3170-02-DMV	GPF LICENSE PLATE- GAME & FISH	\$95,769.34	\$98,014.21	\$176,916.70	\$177,181.86
<b>Total SDG0100</b>		\$95,769.34	\$98,014.21	\$176,916.70	\$177,181.86
<b>SDL0100</b>		<b>August 2017</b>	<b>August 2016</b>	<b>2 Months FY 2018</b>	<b>2 Months FY 2017</b>
3108-02-DMV	COMM DRIVERS LICENSE- CDL TESTING	\$57,705.28	\$59,989.63	\$111,530.06	\$109,755.90
3112-02-DMV	COMM DRIVERS LICENSE- TVR FEE	\$166,433.86	\$167,982.00	\$341,182.86	\$344,877.86
<b>Total SDL0100</b>		\$224,139.14	\$227,971.63	\$452,712.92	\$454,633.76

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<b>SDO0100</b>		<b>August 2017</b>	<b>August 2016</b>	<b>2 Months FY 2018</b>	<b>2 Months FY 2017</b>
3201-01-BRN	BRINE SEV - OIL/GAS COMM FUND	\$9,852.22	\$9,018.66	\$19,101.61	\$18,000.82
<b>Total SDO0100</b>		\$9,852.22	\$9,018.66	\$19,101.61	\$18,000.82
<b>SEA0000</b>		<b>August 2017</b>	<b>August 2016</b>	<b>2 Months FY 2018</b>	<b>2 Months FY 2017</b>
3190-02-SLS	EDUCATIONAL ADEQUACY- SALES & USE TAX	\$5,487,780.20	\$5,371,117.19	\$10,241,958.09	\$10,271,920.34
3200-01-VEN	EDUCATIONAL ADEQUACY	\$13,381.89	\$1,125.84	\$32,121.14	\$173,035.58
3202-01-SLS	EDUCATIONAL ADEQUACY	\$33,822,651.54	\$33,144,684.47	\$67,714,980.91	\$65,664,387.24
3203-01-DYD	EDUC ADEQ DYED DIESEL 87/07	\$170,183.40	\$212,309.55	\$362,461.16	\$427,976.47
<b>Total SEA0000</b>		\$39,493,997.03	\$38,729,237.05	\$78,351,521.30	\$76,537,319.63
<b>SGS0100</b>		<b>August 2017</b>	<b>August 2016</b>	<b>2 Months FY 2018</b>	<b>2 Months FY 2017</b>
3200-01-PCS	CORN/GRAIN SORGHUM PROMOTION	\$40,944.40	\$13,507.90	\$100,744.66	\$40,731.72
<b>Total SGS0100</b>		\$40,944.40	\$13,507.90	\$100,744.66	\$40,731.72
<b>SIR0000</b>		<b>August 2017</b>	<b>August 2016</b>	<b>2 Months FY 2018</b>	<b>2 Months FY 2017</b>
3055-03-IRP	IRP TRUCK SAFETY FUND	\$450,896.28	\$604,178.86	\$1,212,513.48	\$1,254,943.55
<b>Total SIR0000</b>		\$450,896.28	\$604,178.86	\$1,212,513.48	\$1,254,943.55
<b>SIS0000</b>		<b>August 2017</b>	<b>August 2016</b>	<b>2 Months FY 2018</b>	<b>2 Months FY 2017</b>
3201-01-NGS	ROAD/BRIDGE REPAIR	\$0.00	\$0.00	\$0.00	-\$382.35
3203-01-NGS	ROAD/BRIDGE REPAIR	\$156,547.85	\$0.00	\$156,547.85	\$0.00
<b>Total SIS0000</b>		\$156,547.85	\$0.00	\$156,547.85	-\$382.35

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<b>SLS0000</b>		<b>August 2017</b>	<b>August 2016</b>	<b>2 Months FY 2018</b>	<b>2 Months FY 2017</b>
3116-02-DMV	FALLEN LAW ENFORCEMENT- AR SHERIFF'S ASSN	\$400.00	\$325.00	\$800.00	\$626.03
<b>Total SLS0000</b>		\$400.00	\$325.00	\$800.00	\$626.03
<b>SMF0000</b>		<b>August 2017</b>	<b>August 2016</b>	<b>2 Months FY 2018</b>	<b>2 Months FY 2017</b>
3099-02-DMV	MILITARY FUNERAL HON- MILITARY FUNERAL FUND	\$4,320.00	\$4,250.00	\$8,160.00	\$7,550.00
<b>Total SMF0000</b>		\$4,320.00	\$4,250.00	\$8,160.00	\$7,550.00
<b>SMI0000</b>		<b>August 2017</b>	<b>August 2016</b>	<b>2 Months FY 2018</b>	<b>2 Months FY 2017</b>
3907-03-MMJ	MED MARIJUANA - DISPENSARY APPLICATION FEE	\$7,500.00	\$0.00	\$7,500.00	\$0.00
<b>Total SMI0000</b>		\$7,500.00	\$0.00	\$7,500.00	\$0.00
<b>SMI0100</b>		<b>August 2017</b>	<b>August 2016</b>	<b>2 Months FY 2018</b>	<b>2 Months FY 2017</b>
3930-03-MMJ	MED MARIJUANA - DISPENSARY APP FEE REFUNDABLE	\$7,500.00	\$0.00	\$7,500.00	\$0.00
<b>Total SMI0100</b>		\$7,500.00	\$0.00	\$7,500.00	\$0.00
<b>SMP0100</b>		<b>August 2017</b>	<b>August 2016</b>	<b>2 Months FY 2018</b>	<b>2 Months FY 2017</b>
3103-02-DMV	DEPT AR STATE POLICE- IN TRANSIT TAG	\$3.00	\$0.00	\$9.00	\$0.00
3104-02-DMV	DEPT AR STATE POLICE- DRIVE OUT TAG	\$420.00	\$676.00	\$768.00	\$1,122.00
3111-02-DMV	DEPT AR STATE POLICE- CDL TESTING	\$55,000.00	\$52,220.00	\$99,845.00	\$96,270.00
3164-02-DMV	DEPT AR STATE POLICE- DRIVERS LICENSE	\$589,716.49	\$584,676.92	\$1,079,868.40	\$1,097,056.71
3165-02-DMV	DEPT AR STATE POLICE- VIN INSPECTION	\$5,720.58	\$5,900.00	\$11,735.10	\$10,892.86
3189-02-DMV	DEPT AR STATE POLICE- DUPLICATE DRIVERS LICENSE	\$428,653.05	\$438,207.10	\$807,789.43	\$820,514.87
<b>Total SMP0100</b>		\$1,079,513.12	\$1,081,680.02	\$2,000,014.93	\$2,025,856.44



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<b>SMP8800</b>		<b>August 2017</b>	<b>August 2016</b>	<b>2 Months FY 2018</b>	<b>2 Months FY 2017</b>
3107-02-DMV	ASP VEHICLES- NCL TESTING	\$1.51	\$73,156.66	\$13,714.96	\$136,018.42
<b>Total SMP8800</b>		\$1.51	\$73,156.66	\$13,714.96	\$136,018.42
<b>SPC0101</b>		<b>August 2017</b>	<b>August 2016</b>	<b>2 Months FY 2018</b>	<b>2 Months FY 2017</b>
2000-01-PBP	BRUCellosIS/PSEUDORABIES INBND	\$0.00	\$0.00	\$0.00	\$0.00
3200-01-PBP	BRUCellosIS - DISEASE CONTROL	\$29,970.89	\$30,896.00	\$75,224.89	\$70,612.51
<b>Total SPC0101</b>		\$29,970.89	\$30,896.00	\$75,224.89	\$70,612.51
<b>SRP0100</b>		<b>August 2017</b>	<b>August 2016</b>	<b>2 Months FY 2018</b>	<b>2 Months FY 2017</b>
3200-01-PRI	RICE PROMOTION	\$295,632.72	\$287,195.55	\$604,300.14	\$545,951.35
<b>Total SRP0100</b>		\$295,632.72	\$287,195.55	\$604,300.14	\$545,951.35
<b>SSA0000</b>		<b>August 2017</b>	<b>August 2016</b>	<b>2 Months FY 2018</b>	<b>2 Months FY 2017</b>
3629-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COURT APPOINTED SPECIAL ADVOCATES (CASA)	\$850.00	\$500.00	\$1,375.00	\$1,125.00
<b>Total SSA0000</b>		\$850.00	\$500.00	\$1,375.00	\$1,125.00
<b>SST0101</b>		<b>August 2017</b>	<b>August 2016</b>	<b>2 Months FY 2018</b>	<b>2 Months FY 2017</b>
3201-01-PBP	PSEUDORABIES - SWINE TESTING	\$1.00	\$0.00	\$3.00	\$0.00
<b>Total SST0101</b>		\$1.00	\$0.00	\$3.00	\$0.00
<b>SSV0000</b>		<b>August 2017</b>	<b>August 2016</b>	<b>2 Months FY 2018</b>	<b>2 Months FY 2017</b>
3057-03-ABC	ABC FUND- BRAND LABEL REGISTRATION	\$12,660.00	\$33,720.00	\$126,855.00	\$64,605.00
<b>Total SSV0000</b>		\$12,660.00	\$33,720.00	\$126,855.00	\$64,605.00

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<b>STC0100</b>		<b>August 2017</b>	<b>August 2016</b>	<b>2 Months FY 2018</b>	<b>2 Months FY 2017</b>
3200-01-TEL	TELECOMMUNICATIONS EQUIP FUND	\$36,382.08	\$43,272.06	\$72,484.78	\$77,166.88
<b>Total STC0100</b>		\$36,382.08	\$43,272.06	\$72,484.78	\$77,166.88
<b>SWP0100</b>		<b>August 2017</b>	<b>August 2016</b>	<b>2 Months FY 2018</b>	<b>2 Months FY 2017</b>
3200-01-PWT	WHEAT PROMOTION	\$19,861.65	\$12,507.10	\$76,698.52	\$70,441.36
<b>Total SWP0100</b>		\$19,861.65	\$12,507.10	\$76,698.52	\$70,441.36
<b>SWT0000</b>		<b>August 2017</b>	<b>August 2016</b>	<b>2 Months FY 2018</b>	<b>2 Months FY 2017</b>
3192-02-DMV	IN GOD WE TRUST LIC- IN GOD WE TRUST	\$10,475.00	\$10,429.13	\$20,050.00	\$20,129.13
<b>Total SWT0000</b>		\$10,475.00	\$10,429.13	\$20,050.00	\$20,129.13
<b>TAJ0300</b>		<b>August 2017</b>	<b>August 2016</b>	<b>2 Months FY 2018</b>	<b>2 Months FY 2017</b>
3202-01-RET	ADMINISTRATIVE JUSTICE PROGRAM	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total TAJ0300</b>		\$0.00	\$0.00	\$0.00	\$0.00
<b>TAX0000</b>		<b>August 2017</b>	<b>August 2016</b>	<b>2 Months FY 2018</b>	<b>2 Months FY 2017</b>
3302-03-ADV	AD VALOREM TAX- AD VALOREM	\$3,445.93	\$2,891.35	\$4,726.43	\$29,195.93
3905-03-ADV	DFA REVENUE DIV OPER OVERAGE- AD VALOREM	\$257,653.91	\$244,563.00	\$394,606.73	\$328,728.12
<b>Total TAX0000</b>		\$261,099.84	\$247,454.35	\$399,333.16	\$357,924.05
<b>TBC0000</b>		<b>August 2017</b>	<b>August 2016</b>	<b>2 Months FY 2018</b>	<b>2 Months FY 2017</b>
5001-01-MFT	MFT REFUNDS - CITY BUS/AGRI	\$18,298.44	\$10,218.96	\$18,298.44	\$10,218.96
<b>Total TBC0000</b>		\$18,298.44	\$10,218.96	\$18,298.44	\$10,218.96

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<b>TCI0100</b>		<b>August 2017</b>	<b>August 2016</b>	<b>2 Months FY 2018</b>	<b>2 Months FY 2017</b>
3400-01-CST	CONSTRUCTION - CRAFT TRAINING	\$74,571.61	\$58,870.22	\$141,427.48	\$131,759.73
<b>Total TCI0100</b>		\$74,571.61	\$58,870.22	\$141,427.48	\$131,759.73
<b>TDT9200</b>		<b>August 2017</b>	<b>August 2016</b>	<b>2 Months FY 2018</b>	<b>2 Months FY 2017</b>
3402-01-SLS	TOURISM DEV TRST ADJUS	\$1,763,764.15	\$1,683,904.18	\$3,468,782.92	\$3,357,550.41
<b>Total TDT9200</b>		\$1,763,764.15	\$1,683,904.18	\$3,468,782.92	\$3,357,550.41
<b>TGI00WH</b>		<b>August 2017</b>	<b>August 2016</b>	<b>2 Months FY 2018</b>	<b>2 Months FY 2017</b>
5000-01-WTH	WITHHOLDING REFUND EXPENSE	\$292,448.80	\$187,990.94	\$696,562.86	\$392,997.56
<b>Total TGI00WH</b>		\$292,448.80	\$187,990.94	\$696,562.86	\$392,997.56
<b>TGP0010</b>		<b>August 2017</b>	<b>August 2016</b>	<b>2 Months FY 2018</b>	<b>2 Months FY 2017</b>
3402-01-RET	NATURAL/CULTURAL HISTORY PRESERVATION	\$272,151.11	\$261,835.87	\$538,213.17	\$503,427.08
<b>Total TGP0010</b>		\$272,151.11	\$261,835.87	\$538,213.17	\$503,427.08
<b>TGT0000</b>		<b>August 2017</b>	<b>August 2016</b>	<b>2 Months FY 2018</b>	<b>2 Months FY 2017</b>
3400-01-RET	NATURAL/CULTURAL RESTORATION GRANT	\$2,177,208.92	\$2,094,687.03	\$4,305,705.45	\$4,027,416.74
<b>Total TGT0000</b>		\$2,177,208.92	\$2,094,687.03	\$4,305,705.45	\$4,027,416.74
<b>TMP0000</b>		<b>August 2017</b>	<b>August 2016</b>	<b>2 Months FY 2018</b>	<b>2 Months FY 2017</b>
3400-01-SDK	SOFT DRINK TAX	\$4,018,666.84	\$3,954,200.59	\$8,239,849.45	\$8,862,951.07
<b>Total TMP0000</b>		\$4,018,666.84	\$3,954,200.59	\$8,239,849.45	\$8,862,951.07

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<b>TOD0000</b>		<b>August 2017</b>	<b>August 2016</b>	<b>2 Months FY 2018</b>	<b>2 Months FY 2017</b>
3305-02-DMV	ORGAN DONOR AWARENESS- ORGAN DONOR	\$2,025.00	\$1,850.00	\$3,700.00	\$3,600.00
<b>Total TOD0000</b>		\$2,025.00	\$1,850.00	\$3,700.00	\$3,600.00
<b>TPE0000</b>		<b>August 2017</b>	<b>August 2016</b>	<b>2 Months FY 2018</b>	<b>2 Months FY 2017</b>
3200-01-WST	WASTE TIRE - ADEQ	\$34,516.76	\$35,490.96	\$71,873.66	\$88,011.22
<b>Total TPE0000</b>		\$34,516.76	\$35,490.96	\$71,873.66	\$88,011.22
<b>TPF0100</b>		<b>August 2017</b>	<b>August 2016</b>	<b>2 Months FY 2018</b>	<b>2 Months FY 2017</b>
3401-01-SLS	PUBLIC TRANS TRST ADJS	\$626,252.52	\$384,507.10	\$827,264.71	\$776,284.21
<b>Total TPF0100</b>		\$626,252.52	\$384,507.10	\$827,264.71	\$776,284.21
<b>TPR0100</b>		<b>August 2017</b>	<b>August 2016</b>	<b>2 Months FY 2018</b>	<b>2 Months FY 2017</b>
3171-02-SLS	PROPERTY TAX RELIEF- SALES & USE TAX	\$3,135,910.01	\$3,069,312.61	\$5,852,680.98	\$5,869,868.36
3204-01-DYD	PTR DYED DIESEL 87/07	\$97,084.51	\$121,116.15	\$206,773.21	\$244,147.68
3205-01-SLS	PTR ACT 1492/99	\$19,325,762.82	\$18,874,645.98	\$38,688,970.20	\$37,424,046.28
<b>Total TPR0100</b>		\$22,558,757.34	\$22,065,074.74	\$44,748,424.39	\$43,538,062.32
<b>TPT0000</b>		<b>August 2017</b>	<b>August 2016</b>	<b>2 Months FY 2018</b>	<b>2 Months FY 2017</b>
3400-01-MFT	PETROLEUM ENVIRONMENTAL FEE	\$665,365.92	\$634,828.37	\$1,337,257.92	\$1,291,043.51
<b>Total TPT0000</b>		\$665,365.92	\$634,828.37	\$1,337,257.92	\$1,291,043.51
<b>TRS0000</b>		<b>August 2017</b>	<b>August 2016</b>	<b>2 Months FY 2018</b>	<b>2 Months FY 2017</b>
3180-02-DMV	ANIMAL SHELTERS- ANIMAL RESCUE AND SHELTER	\$500.00	\$425.00	\$750.00	\$875.00
<b>Total TRS0000</b>		\$500.00	\$425.00	\$750.00	\$875.00

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<b>TSU0000</b>		<b>August 2017</b>	<b>August 2016</b>	<b>2 Months FY 2018</b>	<b>2 Months FY 2017</b>
3303-02-SLS	LOCAL TRUST- SALES & USE TAX	\$1,924,469.60	\$1,871,493.64	\$3,606,435.15	\$3,584,316.47
3400-01-SLS	LOCAL SALES/USE-TRUST	\$104,864,024.85	\$100,685,952.21	\$209,593,926.59	\$202,990,577.57
3400-01-VEN	VENDING - ID PENDING	\$8,029.11	\$675.52	\$19,272.66	\$103,821.42
<b>Total TSU0000</b>		<b>\$106,796,523.56</b>	<b>\$102,558,121.37</b>	<b>\$213,219,634.40</b>	<b>\$206,678,715.46</b>
<b>TTG0100</b>		<b>August 2017</b>	<b>August 2016</b>	<b>2 Months FY 2018</b>	<b>2 Months FY 2017</b>
3201-01-WST	WASTE TIRE - GRANT FUND	\$397,596.96	\$408,488.63	\$827,976.90	\$1,037,069.27
<b>Total TTG0100</b>		<b>\$397,596.96</b>	<b>\$408,488.63</b>	<b>\$827,976.90</b>	<b>\$1,037,069.27</b>
<b>TTG0300</b>		<b>August 2017</b>	<b>August 2016</b>	<b>2 Months FY 2018</b>	<b>2 Months FY 2017</b>
3202-01-WST	WASTE TIRE - SOLID WASTE DIST	\$67,486.34	\$69,480.67	\$137,641.30	\$379,825.19
<b>Total TTG0300</b>		<b>\$67,486.34</b>	<b>\$69,480.67</b>	<b>\$137,641.30</b>	<b>\$379,825.19</b>
<b>TUT0000</b>		<b>August 2017</b>	<b>August 2016</b>	<b>2 Months FY 2018</b>	<b>2 Months FY 2017</b>
2000-01-WST	WASTE TIRE INBOUND	-\$2,030.37	\$169.52	-\$2,030.37	\$2,951.05
3203-01-WST	USED TIRE RECYCLING FUND	\$15,858.13	\$0.00	\$15,858.13	\$0.00
<b>Total TUT0000</b>		<b>\$13,827.76</b>	<b>\$169.52</b>	<b>\$13,827.76</b>	<b>\$2,951.05</b>
<b>Grand Total</b>		<b>\$727,735,104.06</b>	<b>\$725,579,486.75</b>	<b>\$1,506,878,874.18</b>	<b>\$1,439,390,126.08</b>