

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

<b>1230000</b>		<b>September 2017</b>	<b>September 2016</b>	<b>3 Months FY 2018</b>	<b>3 Months FY 2017</b>
3801-02-DMV	ADFA- VALIDATION DECAL FEE	\$337,237.80	\$394,877.99	\$1,099,816.91	\$1,120,213.71
<b>Total 1230000</b>		\$337,237.80	\$394,877.99	\$1,099,816.91	\$1,120,213.71
<b>1310200</b>		<b>September 2017</b>	<b>September 2016</b>	<b>3 Months FY 2018</b>	<b>3 Months FY 2017</b>
3804-02-DMV	STATE POLICE RETIREMENT- DUI REINSTATEMENT	\$78,298.91	\$91,906.33	\$241,978.63	\$260,548.58
<b>Total 1310200</b>		\$78,298.91	\$91,906.33	\$241,978.63	\$260,548.58
<b>7009602</b>		<b>September 2017</b>	<b>September 2016</b>	<b>3 Months FY 2018</b>	<b>3 Months FY 2017</b>
3802-02-DMV	STATE POLICE AWIN- DRIVERS LICENSE	\$1,014,987.88	\$1,139,442.75	\$3,174,673.09	\$3,333,496.85
3803-02-DMV	STATE POLICE DEBT- CDL TESTING	\$51,589.76	\$53,883.18	\$160,895.24	\$162,582.55
<b>Total 7009602</b>		\$1,066,577.64	\$1,193,325.93	\$3,335,568.33	\$3,496,079.40
<b>7009625</b>		<b>September 2017</b>	<b>September 2016</b>	<b>3 Months FY 2018</b>	<b>3 Months FY 2017</b>
3805-02-DMV	ASP VEHICLES - NCL TESTING	\$60,874.37	\$0.00	\$197,450.09	\$0.00
<b>Total 7009625</b>		\$60,874.37	\$0.00	\$197,450.09	\$0.00

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AGA0000		September 2017	September 2016	3 Months FY 2018	3 Months FY 2017
2000-01	MULTIPLE TAX INBOUND	-\$6,879.76	-\$827.79	-\$5,635.65	\$3,649.15
2000-01-BER	BEER INBOUND	\$118.19	-\$830.68	-\$23,394.69	-\$4,743.21
2000-01-BRN	BRINE SEVERANCE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2000-01-CIG	CIGARETTE INBOUND	\$200,702.92	\$0.00	\$177,752.69	\$34.72
2000-01-DYD	DYED DIESEL INBOUND	\$35,162.99	-\$253.32	\$34,864.08	-\$69,840.90
2000-01-EGS	ELECTRONIC GAMES INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2000-01-EST	ESTATE TAX	\$0.00	\$195,000.00	\$0.00	\$195,000.00
2000-01-LIQ	LIQUOR INBOUND	\$0.00	\$1,269.89	-\$51.00	\$1,280.44
2000-01-OIL	OIL SEVERANCE INBOUND	\$0.00	-\$210,341.62	\$2.30	\$234,497.38
2000-01-OTP	TOBACCO INBOUND	\$1,327.99	\$1.31	\$1,325.95	-\$696.83
2000-01-SEV	OTHER SEVERANCE INBOUND	\$7,585.70	\$2,870.40	\$7,556.05	\$2,992.34
2000-01-SLS	GROSS RECEIPTS - IN	\$2,017,964.04	\$174,563.71	\$1,368,728.98	\$3,199,419.05
2000-01-VEN	VENDING INBOUND	\$658.00	\$2.50	\$565.00	-\$117.50
2000-01-WIN	WINE INBOUND	-\$73.86	-\$42.79	\$33.14	-\$7.52
3000-00	MISCELLANEOUS TAX/FEEES	\$12,200.85	-\$66,714.09	\$12,735.41	-\$22,036.37
3000-01-BER	BEER TAX	\$1,162,222.88	\$1,066,064.98	\$3,399,734.58	\$3,294,938.99
3000-01-BIN	BINGO TAX	\$20,238.80	\$22,987.40	\$53,769.40	\$58,226.00
3000-01-BRN	BRINE SEVERANCE TAX 3/4	\$32,594.73	\$31,586.19	\$96,266.73	\$91,588.91
3000-01-BRR	BINGO/RAFFLE LICENSES	\$1,120.00	\$1,005.00	\$7,160.00	\$4,365.00
3000-01-CIG	CIGARETTE TAX	\$11,868,830.90	\$12,992,670.31	\$40,748,568.53	\$40,682,720.97
3000-01-CIP	CIGARETTE PAPER TAX	\$120,980.81	\$100,316.59	\$328,300.51	\$308,848.91
3000-01-DYD	DYED DIESEL 87/07	\$790,153.57	\$704,769.78	\$2,653,544.50	\$2,904,971.33
3000-01-EGS	ELECTRONIC GAMES - GREYHOUND	\$3,152,091.00	\$2,880,393.00	\$9,574,582.00	\$8,755,453.00
3000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
3000-01-IIT	INCOME - INDIVIDUAL ACTUAL	\$9,662,419.60	\$12,244,311.59	\$24,676,603.16	\$29,214,226.51
3000-01-LIQ	LIQUOR - HIGH SPIRITUOUS	\$920,911.00	\$791,599.17	\$2,594,954.42	\$2,405,153.74
3000-01-NGS	NATURAL GAS SEVERANCE 5%	\$0.00	\$175,267.99	\$185,602.00	\$365,296.74

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3000-01-OIL	OIL SEVERANCE TAX 3/4	\$622,801.92	\$754,974.01	\$1,779,381.90	\$1,669,883.54
3000-01-OTP	TOBACCO TAX	\$4,978,082.38	\$4,492,166.64	\$14,780,212.53	\$13,668,566.48
3000-01-RET	REAL ESTATE STAMPS	\$185,829.05	\$342,366.50	\$2,607,788.32	\$2,607,788.32
3000-01-SEV	OTHER SEVERANCE TAX 3/4	\$29,781.24	\$29,144.70	\$94,265.57	\$90,860.05
3000-01-SLS	GROSS RECEIPTS	\$172,341,742.66	\$169,765,364.81	\$520,091,412.11	\$506,729,294.83
3000-01-VEN	VENDING - STATE APPORTIONMENT	\$27,345.60	\$682.80	\$104,436.30	\$415,968.30
3000-01-WIN	WINE - SMALL FARM WINERY	\$21,125.73	\$8,522.83	\$59,276.75	\$41,336.64
3000-01-WTH	WITHHOLDING GENERAL REVENUE	\$197,503,710.46	\$184,534,992.65	\$617,451,517.31	\$581,601,392.26
3001-01-BER	BEER ENFORCEMENT	\$38,128.43	\$35,076.37	\$111,071.41	\$108,048.82
3001-01-EGS	ELECTRONIC GAMES - HORSE	\$1,909,715.00	\$1,800,407.00	\$5,901,596.00	\$5,390,291.00
3001-01-IIT	INDIVIDUAL EST. INC.	\$76,195,563.71	\$78,952,304.93	\$86,433,484.46	\$89,516,408.24
3001-01-LIQ	LIQUOR ENFORCEMENT	\$31,419.00	\$27,560.67	\$88,528.98	\$81,971.67
3001-01-NGS	NATURAL GAS SEVERANCE GENERAL	\$0.00	\$0.00	\$489,398.00	\$0.00
3001-01-SLS	1% RETAIL BEER TAX	\$357,967.15	\$350,446.66	\$1,146,502.06	\$1,185,197.84
3001-01-WIN	WINE ENF - DISTRIBUTOR	\$5,105.99	\$4,964.93	\$15,274.95	\$15,147.93
3002-01-BER	MALT LIQUOR TAX	\$7,114.69	\$9,288.51	\$26,839.59	\$23,729.58
3002-01-IIT	INDIVIDUAL EXT. INC.	\$600,045.95	\$94,284.72	\$886,351.34	\$269,235.39
3002-01-LIQ	LIGHT - PREMIX/LIGHT	\$37,906.00	\$31,786.27	\$115,108.00	\$97,859.27
3002-01-SLS	SHORT TERM RENTAL	\$234,187.27	\$263,121.88	\$701,159.43	\$715,409.15
3002-01-WIN	WINE ENF - SMALL FARM WINERY	\$542.97	\$233.09	\$1,536.00	\$1,101.06
3003-01-BER		\$45.00	\$0.00	\$45.00	\$0.00
3003-01-SLS	RESIDENTIAL MOVING	\$14,835.00	\$66,763.00	\$242,758.00	\$232,806.27
3003-01-WIN	LIGHT WINE ENF	\$726.00	\$864.43	\$2,311.00	\$2,287.43
3004-01-SLS	RENTAL VEHICLE	\$543,026.56	\$554,575.48	\$1,645,877.18	\$1,597,882.02
3004-01-WIN	WINE - DISTRIBUTOR	\$208,460.66	\$208,255.56	\$627,993.30	\$623,173.30
3005-01-SLS	LONG TERM RENTAL VEHICLE	\$0.00	-\$11.44	\$0.00	-\$7.48
3005-01-WIN	LIGHT WINE	\$8,257.00	\$11,329.08	\$25,772.95	\$26,770.08

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3006-01-SLS	WHOLESALE VENDING	\$12,821.35	\$11,952.77	\$36,897.22	\$33,999.37
3007-01-SLS	MIXED DRINK	\$901,272.03	\$814,380.14	\$2,821,756.41	\$2,654,868.16
3008-01-SLS	LIQUOR EXCISE	\$865,455.97	\$832,611.77	\$2,636,168.12	\$2,648,283.95
3215-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC BEER	\$950.00	\$2,350.00	\$4,100.00	\$5,900.00
3216-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC LIQUOR	\$200.00	\$350.00	\$600.00	\$1,100.00
3217-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC WINE	\$450.00	\$700.00	\$1,050.00	\$1,700.00
3225-02-SLS	GENERAL REV ALLOT- SALES & USE TAX	\$25,096,050.82	\$27,374,093.75	\$77,788,302.06	\$80,216,422.16
3235-03-RAC	GENERAL REV ALLOT- REGULAR DOGS	\$56,263.27	\$65,066.41	\$210,861.37	\$225,200.75
3236-03-RAC	GENERAL REV ALLOT- REGULAR HORSES	\$34,563.63	\$57,709.81	\$120,324.61	\$176,321.21
3237-03-ABC	GENERAL REV ALLOT- ABC FINES	\$10,650.00	\$28,750.00	\$57,000.00	\$102,225.00
3241-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$10,741.00	\$11,955.50	\$32,949.10	\$35,915.88
3244-03-RAC	GENERAL REV ALLOT- EGS LICENSE	\$9,875.00	\$925.00	\$21,435.00	\$3,650.00
3246-02-DMV	GENERAL REV ALLOT- TEMPORARY TAG	\$38,333.85	\$42,492.12	\$117,307.06	\$123,743.67
3248-03-ABC	GENERAL REV ALLOT- ABC PERMIT APPLICATION FEE	\$11,665.00	\$47,618.50	\$798,117.50	\$925,388.50
3249-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$1,050.00	\$1,305.00	\$2,370.00	\$3,309.00
3800-01-WTH	WITHHOLDING REFUND FUNDING	-\$123,208.88	-\$264,831.99	-\$819,771.74	-\$657,829.55
<b>Total AGA0000</b>		<b>\$512,830,928.81</b>	<b>\$502,472,564.38</b>	<b>\$1,425,152,933.24</b>	<b>\$1,384,837,820.94</b>
<b>ARH0000</b>		<b>September 2017</b>	<b>September 2016</b>	<b>3 Months FY 2018</b>	<b>3 Months FY 2017</b>
3000-01-CIT	CORPORATION INCOME	\$3,090,937.86	\$7,092,004.17	\$13,053,781.35	\$10,575,149.82
3001-01-CIT	CORPORATION EST. INC.	\$69,094,670.95	\$65,333,311.59	\$95,514,401.64	\$77,470,700.49
3002-01-CIT	CORPORATION EXT. INC.	\$1,251,078.06	\$2,897,228.78	\$4,813,937.06	\$4,675,032.33
<b>Total ARH0000</b>		<b>\$73,436,686.87</b>	<b>\$75,322,544.54</b>	<b>\$113,382,120.05</b>	<b>\$92,720,882.64</b>

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<b>ARHDSMV</b>	<b>September 2017</b>	<b>September 2016</b>	<b>3 Months FY 2018</b>	<b>3 Months FY 2017</b>	
2000	TREASURY INBOUND	\$0.00	\$0.00	-\$129.39	\$0.00
2000-01-RET	REAL ESTATE STAMP INBOUND	\$8,083.35	\$45,381.60	\$8,459.75	\$57,356.89
2000-02-RET-ADJS	REAL ESTATE INBOUND-ADJ	-\$33.00	\$0.00	-\$33.00	\$0.00
2001	AD VALOREM WATERWAY INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2002	SPECIAL DOGS INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2003	EXTERNAL TVR INSURANCE FEE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2004	EXTERNAL TVR COMMERCIAL FEE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2005	IRP REGISTRATION FUNDS	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00
4001-02-DMV	TITLE FEE TEMPORARY HOLDING SPLIT MCF HSC	\$490.14	\$531.46	\$16,817.92	\$6,338.27
<b>Total ARHDSMV</b>		<b>\$8,540.49</b>	<b>\$45,913.06</b>	<b>\$25,115.28</b>	<b>\$63,695.16</b>

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<b>BAA0100</b>		<b>September 2017</b>	<b>September 2016</b>	<b>3 Months FY 2018</b>	<b>3 Months FY 2017</b>
2000-01-AMU	AMUSEMENT INBOUND	-\$165.00	\$0.00	-\$165.00	\$0.00
3147-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$7,518.70	\$8,368.85	\$23,064.37	\$25,141.11
3166-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$700.00	\$870.00	\$1,580.00	\$2,206.00
3200-01-AMU	AMUSEMENT - RURAL HEALTH	\$2,940.00	\$6,670.00	\$26,750.00	\$31,735.00
<b>Total BAA0100</b>		\$10,993.70	\$15,908.85	\$51,229.37	\$59,082.11
<b>CCA0100</b>		<b>September 2017</b>	<b>September 2016</b>	<b>3 Months FY 2018</b>	<b>3 Months FY 2017</b>
3202-01-CIG	CIG/TOB - UAMS	\$20,105.80	\$21,859.98	\$68,758.69	\$68,388.54
3202-01-OTP	CIG/TOB - UAMS	\$10,924.59	\$9,858.21	\$32,435.74	\$29,996.20
<b>Total CCA0100</b>		\$31,030.39	\$31,718.19	\$101,194.43	\$98,384.74
<b>CCA0200</b>		<b>September 2017</b>	<b>September 2016</b>	<b>3 Months FY 2018</b>	<b>3 Months FY 2017</b>
3203-01-SLS	UAMS 4% MD FUND	\$302,205.86	\$279,581.79	\$951,741.68	\$912,730.80
<b>Total CCA0200</b>		\$302,205.86	\$279,581.79	\$951,741.68	\$912,730.80
<b>CTM0000</b>		<b>September 2017</b>	<b>September 2016</b>	<b>3 Months FY 2018</b>	<b>3 Months FY 2017</b>
3160-03-RAC	MID-SOUTH COMM COLL- SPECIAL DOGS	\$1,951.41	\$1,645.85	\$5,669.21	\$3,481.80
<b>Total CTM0000</b>		\$1,951.41	\$1,645.85	\$5,669.21	\$3,481.80
<b>DGF1841</b>		<b>September 2017</b>	<b>September 2016</b>	<b>3 Months FY 2018</b>	<b>3 Months FY 2017</b>
3208-01-SLS	DHS GRANTS FUND ADJUST	\$13.69	\$15,290.45	\$39.40	\$18,313.76
<b>Total DGF1841</b>		\$13.69	\$15,290.45	\$39.40	\$18,313.76

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<b>DHP1500</b>		<b>September 2017</b>	<b>September 2016</b>	<b>3 Months FY 2018</b>	<b>3 Months FY 2017</b>
3204-01-CIG	CIG/TOB - AGING/ADULT SERVICES	\$144,165.67	\$158,172.55	\$495,521.86	\$495,260.84
3204-01-OTP	CIG/TOB - AGING/ADULT SERVICES	\$21,849.22	\$19,716.47	\$64,871.53	\$59,992.41
<b>Total DHP1500</b>		\$166,014.89	\$177,889.02	\$560,393.39	\$555,253.25
<b>HSC0000</b>		<b>September 2017</b>	<b>September 2016</b>	<b>3 Months FY 2018</b>	<b>3 Months FY 2017</b>
3002-02-DMV	STATE CENTRAL SERVICES- TITLE FEE	\$102,778.40	\$111,057.33	\$314,660.31	\$327,663.60
3080-02-DMV	STATE CENTRAL SVCS- MV LIEN/DUPE REGISTRATION	\$46,723.12	\$51,225.86	\$143,357.66	\$150,167.08
3201-01-SEV	COAL SEVERANCE 2/3	\$0.00	\$953.37	\$1,255.05	\$953.37
<b>Total HSC0000</b>		\$149,501.52	\$163,236.56	\$459,273.02	\$478,784.05

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<b>HSC3001</b>		<b>September 2017</b>	<b>September 2016</b>	<b>3 Months FY 2018</b>	<b>3 Months FY 2017</b>
3005-02-DMV	DFA REVENUE DIV OPER - DRIVER MONITORING FEE	\$34,129.15	\$15,383.72	\$101,379.52	\$45,646.48
3046-02-DMV	DFA REVENUE DIV OPER- TEMPORARY TAG	\$22,908.68	\$25,177.87	\$70,060.62	\$73,178.08
3084-02-DMV	DFA REVENUE DIV OPER- BENEFICIARY FEE	\$530.00	\$570.00	\$1,670.00	\$1,760.00
3085-02-DMV	DFA REVENUE DIV OPER- POSTAGE	\$88,230.45	\$103,230.43	\$286,490.90	\$291,623.88
3086-02-DMV	DFA REVENUE DIV OPER- SEARCH & COPY FEES	\$26,307.34	\$27,856.01	\$75,429.81	\$77,202.76
3087-02-DMV	DFA REVENUE DIV OPER- EMPLOYEE ID	\$30.00	\$40.00	\$130.00	\$200.00
3113-02-DMV	DFA REVENUE DIV OPER- DUPLICATE DRIVERS LICENSE	\$44,870.71	\$45,719.95	\$145,458.26	\$140,984.59
3144-02-DMV	DFA REVENUE DIV OPER - STATUS TVR	\$32.00	\$877.00	\$1,115.00	\$1,534.00
3148-02-DMV	DFA REVENUE DIV OPER- VISION/PHOTO/ID FEE	\$214,486.54	\$236,210.97	\$684,826.75	\$709,804.32
3154-02-DMV	DFA REVENUE DIV OPER- DUI REINSTATEMENT	\$35,445.30	\$39,453.15	\$108,732.03	\$118,522.39
3162-02-DMV	DFA REVENUE DIV OPER- VALIDATION DECAL FEE	\$224,825.15	\$263,252.07	\$733,211.26	\$746,809.28
3163-02-DMV	DFA REVENUE DIV OPER- INSURANCE REINSTATEMENT	\$740.00	\$510.00	\$2,000.00	\$2,690.00
3172-02-DMV	DFA REVENUE DIV OPER- SPECIAL REG/FLEET/DESIGN FEE	\$233,890.66	\$284,764.06	\$792,333.24	\$791,740.35
3204-01-SLS	SALES TAX PERMIT 620/93	\$34,038.37	\$33,027.57	\$97,240.00	\$92,518.16
3901-03-ADV	DFA REVENUE DIV OPER- AD VALOREM	\$0.00	\$0.00	\$100,000.00	\$100,000.00
3990-02-DMV	GENERAL REVENUE- NSF FEES WITH UNAPPLIED DEBT	\$0.00	\$0.00	\$49.59	\$0.00
3995-02-DMV	INTERNAL AUDIT REFUNDS	\$2,757.54	\$727.92	\$10,148.88	\$3,917.59
4500	OFFICE OVER/UNDER	-\$908.65	-\$18,293.64	-\$2,511.91	\$754.19
<b>Total HSC3001</b>		<b>\$962,313.24</b>	<b>\$1,058,507.08</b>	<b>\$3,207,763.95</b>	<b>\$3,198,886.07</b>

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<b>HUA0112</b>		<b>September 2017</b>	<b>September 2016</b>	<b>3 Months FY 2018</b>	<b>3 Months FY 2017</b>
3203-01-CIG	CIG/TOB - AR PROSTATE	\$6,339.88	\$6,879.41	\$21,657.44	\$21,519.82
3203-01-OTP	CIG/TOB - AR PROSTATE	\$3,641.55	\$3,286.06	\$10,811.89	\$9,998.71
<b>Total HUA0112</b>		<b>\$9,981.43</b>	<b>\$10,165.47</b>	<b>\$32,469.33</b>	<b>\$31,518.53</b>
<b>JAA0000</b>		<b>September 2017</b>	<b>September 2016</b>	<b>3 Months FY 2018</b>	<b>3 Months FY 2017</b>
3201-01-AMU	AMUSEMENT - PUBLIC SCHOOL	\$0.00	\$0.00	\$30,000.00	\$30,000.00
<b>Total JAA0000</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$30,000.00</b>	<b>\$30,000.00</b>
<b>JAA1006</b>		<b>September 2017</b>	<b>September 2016</b>	<b>3 Months FY 2018</b>	<b>3 Months FY 2017</b>
3206-01-SLS	PUBLIC SCHOOL ADJUST	\$135,716.36	\$138,904.76	\$411,471.20	\$397,666.05
<b>Total JAA1006</b>		<b>\$135,716.36</b>	<b>\$138,904.76</b>	<b>\$411,471.20</b>	<b>\$397,666.05</b>
<b>MBC0000</b>		<b>September 2017</b>	<b>September 2016</b>	<b>3 Months FY 2018</b>	<b>3 Months FY 2017</b>
3201-01-CIG	CIG/TOB - BREAST CANCER CTRL	\$162,370.22	\$176,469.59	\$555,162.73	\$552,068.37
3201-01-OTP	CIG/TOB - BREAST CANCER CTRL	\$89,345.85	\$80,624.70	\$265,272.77	\$245,321.34
<b>Total MBC0000</b>		<b>\$251,716.07</b>	<b>\$257,094.29</b>	<b>\$820,435.50</b>	<b>\$797,389.71</b>
<b>MBR0100</b>		<b>September 2017</b>	<b>September 2016</b>	<b>3 Months FY 2018</b>	<b>3 Months FY 2017</b>
3200-01-CIG	CIG/TOB - BREAST CANCER RESRCH	\$45,319.53	\$49,252.25	\$154,948.33	\$154,079.26
3200-01-OTP	CIG/TOB - BREAST CANCER RESRCH	\$25,080.40	\$22,632.27	\$74,465.25	\$68,864.50
<b>Total MBR0100</b>		<b>\$70,399.93</b>	<b>\$71,884.52</b>	<b>\$229,413.58</b>	<b>\$222,943.76</b>
<b>MBR0200</b>		<b>September 2017</b>	<b>September 2016</b>	<b>3 Months FY 2018</b>	<b>3 Months FY 2017</b>
3115-02-DMV	UAMS S KOMEN PLATE- BREAST CANCER	\$15,100.00	\$19,204.94	\$49,410.88	\$51,018.39
<b>Total MBR0200</b>		<b>\$15,100.00</b>	<b>\$19,204.94</b>	<b>\$49,410.88</b>	<b>\$51,018.39</b>

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<b>MCF0000</b>		<b>September 2017</b>	<b>September 2016</b>	<b>3 Months FY 2018</b>	<b>3 Months FY 2017</b>
3001-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$51,389.18	\$55,528.68	\$157,330.14	\$163,831.83
3081-02-DMV	CONSTITUTIONAL OFFICE- MV LIEN/DUPE REGISTRATION	\$23,322.34	\$25,581.32	\$71,564.67	\$74,992.28
3083-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$0.00	\$0.00	\$0.00	\$0.00
3088-02-DMV	CONSTITUTIONAL OFFICE- DUPLICATE DRIVERS LICENSE	\$22,499.90	\$22,928.19	\$72,941.16	\$70,702.71
3202-01-SEV	COAL SEVERANCE 1/3	\$0.00	\$476.69	\$627.52	\$476.69
<b>Total MCF0000</b>		<b>\$97,211.42</b>	<b>\$104,514.88</b>	<b>\$302,463.49</b>	<b>\$310,003.51</b>
<b>MLC0200</b>		<b>September 2017</b>	<b>September 2016</b>	<b>3 Months FY 2018</b>	<b>3 Months FY 2017</b>
3200-01-BRN	SEV TAX 1/4 - COUNTY AID FUND	\$10,864.91	\$10,528.72	\$32,088.91	\$30,529.63
3200-01-OIL	SEV TAX 1/4 - COUNTY AID FUND	\$207,600.68	\$251,658.01	\$593,127.46	\$556,627.90
3200-01-SEV	SEV TAX 1/4 - COUNTY AID FUND	\$38,447.77	\$35,925.20	\$116,485.97	\$114,193.00
3201-01-RET	REAL ESTATE STAMP - COUNTY AID FUND	\$125,275.26	\$114,736.75	\$231,843.05	\$203,743.62
3203-01-SEV	STONE SEV - COUNTY AID FUND	\$85,562.02	\$78,631.18	\$255,192.24	\$251,720.16
<b>Total MLC0200</b>		<b>\$467,750.64</b>	<b>\$491,479.86</b>	<b>\$1,228,737.63</b>	<b>\$1,156,814.31</b>
<b>MPT0200</b>		<b>September 2017</b>	<b>September 2016</b>	<b>3 Months FY 2018</b>	<b>3 Months FY 2017</b>
3401-01-RET	PARKS/TOURISM RECREATION	\$250,550.55	\$229,473.50	\$788,763.72	\$732,900.58
<b>Total MPT0200</b>		<b>\$250,550.55</b>	<b>\$229,473.50</b>	<b>\$788,763.72</b>	<b>\$732,900.58</b>
<b>MTA0300</b>		<b>September 2017</b>	<b>September 2016</b>	<b>3 Months FY 2018</b>	<b>3 Months FY 2017</b>
5000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0300</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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<b>MTA0301</b>		<b>September 2017</b>	<b>September 2016</b>	<b>3 Months FY 2018</b>	<b>3 Months FY 2017</b>
5000-01-SLS	SALES & USE REFUNDS	\$7,150,684.94	\$8,962,983.90	\$18,196,551.09	\$20,321,204.82
5001-01-SLS	SALES & USE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0301</b>		\$7,150,684.94	\$8,962,983.90	\$18,196,551.09	\$20,321,204.82
<b>MTA0302</b>		<b>September 2017</b>	<b>September 2016</b>	<b>3 Months FY 2018</b>	<b>3 Months FY 2017</b>
5000-01-DYD	MOTOR FUEL REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-MFT	MOTOR FUEL REFUNDS	\$6,946.42	\$82,504.08	\$65,403.86	\$126,510.86
<b>Total MTA0302</b>		\$6,946.42	\$82,504.08	\$65,403.86	\$126,510.86
<b>MTA0303</b>		<b>September 2017</b>	<b>September 2016</b>	<b>3 Months FY 2018</b>	<b>3 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>September 2017</b>	<b>September 2016</b>	<b>3 Months FY 2018</b>	<b>3 Months FY 2017</b>
5000-01-BER	BEER REFUNDS	\$4,691.00	\$34,000.00	\$6,383.75	\$34,000.00
5000-01-LIQ	LIQUOR REFUNDS	\$78.43	\$0.00	\$154.43	\$64.43
5000-01-WIN	WINE REFUNDS	\$0.00	\$0.00	\$0.00	\$82.21
<b>Total MTA0304</b>		\$4,769.43	\$34,000.00	\$6,538.18	\$34,146.64
<b>MTA0305</b>		<b>September 2017</b>	<b>September 2016</b>	<b>3 Months FY 2018</b>	<b>3 Months FY 2017</b>
5000-01-SDK	SOFT DRINK REFUNDS	\$5,288.28	\$0.00	\$6,430.28	\$119,089.48
<b>Total MTA0305</b>		\$5,288.28	\$0.00	\$6,430.28	\$119,089.48

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<b>MTA0306</b>		<b>September 2017</b>	<b>September 2016</b>	<b>3 Months FY 2018</b>	<b>3 Months FY 2017</b>
5000-01-CIG	CIGARETTE REFUNDS	\$846.73	\$5,363.01	\$46,144.32	\$13,149.41
5000-01-CIP	CIGARETTE PAPER REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-OTP	TOBACCO REFUNDS	\$0.00	\$0.00	\$0.00	\$831.42
<b>Total MTA0306</b>		\$846.73	\$5,363.01	\$46,144.32	\$13,980.83
<b>MTA0307</b>		<b>September 2017</b>	<b>September 2016</b>	<b>3 Months FY 2018</b>	<b>3 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	\$142.12	\$0.00	\$164.05	\$0.00
5000-01-TIM	SEVERANCE REFUNDS	\$2,296.14	\$0.00	\$3,175.61	\$0.00
<b>Total MTA0307</b>		\$2,438.26	\$0.00	\$3,339.66	\$0.00
<b>MTA0308</b>		<b>September 2017</b>	<b>September 2016</b>	<b>3 Months FY 2018</b>	<b>3 Months FY 2017</b>
5000-01-AMU	AMUSEMENT REFUNDS	\$535.00	\$0.00	\$1,395.00	\$1,245.00
<b>Total MTA0308</b>		\$535.00	\$0.00	\$1,395.00	\$1,245.00
<b>MTA0309</b>		<b>September 2017</b>	<b>September 2016</b>	<b>3 Months FY 2018</b>	<b>3 Months FY 2017</b>
5000-01-VEN	VENDING REFUNDS	\$0.00	\$0.00	\$5,394.00	\$2,171.60
<b>Total MTA0309</b>		\$0.00	\$0.00	\$5,394.00	\$2,171.60
<b>MTA0310</b>		<b>September 2017</b>	<b>September 2016</b>	<b>3 Months FY 2018</b>	<b>3 Months FY 2017</b>
5000-01-PBE	BEEF REFUNDS	\$18.00	\$0.00	\$18.00	\$0.00
<b>Total MTA0310</b>		\$18.00	\$0.00	\$18.00	\$0.00

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<b>MTA0311</b>		<b>September 2017</b>	<b>September 2016</b>	<b>3 Months FY 2018</b>	<b>3 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>September 2017</b>	<b>September 2016</b>	<b>3 Months FY 2018</b>	<b>3 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>September 2017</b>	<b>September 2016</b>	<b>3 Months FY 2018</b>	<b>3 Months FY 2017</b>
5000-01-PCS	CORN/SORGHUM REFUNDS	\$0.00	\$0.00	\$1,076.44	\$95.18
<b>Total MTA0313</b>		\$0.00	\$0.00	\$1,076.44	\$95.18
<b>MTA0314</b>		<b>September 2017</b>	<b>September 2016</b>	<b>3 Months FY 2018</b>	<b>3 Months FY 2017</b>
5000-01-PRI	RICE REFUNDS	\$0.00	\$0.00	\$3,194.59	\$511.34
<b>Total MTA0314</b>		\$0.00	\$0.00	\$3,194.59	\$511.34
<b>MTA0315</b>		<b>September 2017</b>	<b>September 2016</b>	<b>3 Months FY 2018</b>	<b>3 Months FY 2017</b>
5000-01-PSB	SOYBEAN REFUNDS	\$285.15	\$0.00	\$285.15	\$3,170.29
<b>Total MTA0315</b>		\$285.15	\$0.00	\$285.15	\$3,170.29
<b>MTA0316</b>		<b>September 2017</b>	<b>September 2016</b>	<b>3 Months FY 2018</b>	<b>3 Months FY 2017</b>
5000-01-PWT	WHEAT REFUNDS	\$1,642.52	\$0.00	\$4,967.82	\$0.00
<b>Total MTA0316</b>		\$1,642.52	\$0.00	\$4,967.82	\$0.00
<b>MTA0317</b>		<b>September 2017</b>	<b>September 2016</b>	<b>3 Months FY 2018</b>	<b>3 Months FY 2017</b>
5000-01-CST	CONSTRUCTION REFUNDS	\$354.29	\$690.43	\$3,873.62	\$1,963.97
<b>Total MTA0317</b>		\$354.29	\$690.43	\$3,873.62	\$1,963.97

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<b>MTA0318</b>		<b>September 2017</b>	<b>September 2016</b>	<b>3 Months FY 2018</b>	<b>3 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>September 2017</b>	<b>September 2016</b>	<b>3 Months FY 2018</b>	<b>3 Months FY 2017</b>
5000-01-WST	WASTE TIRE REFUNDS	\$6,835.02	\$0.00	\$11,777.00	\$0.00
<b>Total MTA0319</b>		\$6,835.02	\$0.00	\$11,777.00	\$0.00
<b>MTA0320</b>		<b>September 2017</b>	<b>September 2016</b>	<b>3 Months FY 2018</b>	<b>3 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>September 2017</b>	<b>September 2016</b>	<b>3 Months FY 2018</b>	<b>3 Months FY 2017</b>
5000-01-BIN	BINGO REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-BRR	BINGO/RAFFLE REFUNDS	\$40.00	\$50.00	\$140.00	\$150.00
<b>Total MTA0321</b>		\$40.00	\$50.00	\$140.00	\$150.00
<b>MTA0322</b>		<b>September 2017</b>	<b>September 2016</b>	<b>3 Months FY 2018</b>	<b>3 Months FY 2017</b>
5000-01-RET	REAL ESTATE STAMP REFUNDS	\$16,767.30	\$17,347.60	\$41,203.60	\$44,170.00
<b>Total MTA0322</b>		\$16,767.30	\$17,347.60	\$41,203.60	\$44,170.00
<b>MTA03DS</b>		<b>September 2017</b>	<b>September 2016</b>	<b>3 Months FY 2018</b>	<b>3 Months FY 2017</b>
5001-02	DRIVER SERVICES REFUNDS	\$6,593.00	\$6,483.43	\$11,549.56	\$16,406.43
5051-02	DRIVER SERVICES UNAPPLIED CREDIT	\$631.39	-\$1,155.06	\$5,396.73	-\$1,917.18
<b>Total MTA03DS</b>		\$7,224.39	\$5,328.37	\$16,946.29	\$14,489.25

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<b>MTA03MV</b>		<b>September 2017</b>	<b>September 2016</b>	<b>3 Months FY 2018</b>	<b>3 Months FY 2017</b>
5002-02	MOTOR VEHICLE REFUNDS	\$275,980.76	\$214,699.35	\$546,859.53	\$621,424.64
5052-02	MOTOR VEHICLE UNAPPLIED CREDIT	-\$120,463.45	-\$8,595.13	\$65,728.65	-\$26,253.53
<b>Total MTA03MV</b>		\$155,517.31	\$206,104.22	\$612,588.18	\$595,171.11
<b>NMV0000</b>		<b>September 2017</b>	<b>September 2016</b>	<b>3 Months FY 2018</b>	<b>3 Months FY 2017</b>
3612-02-DMV	MV SPL PLATES STATE- MARTIN LUTHER KING	\$3,700.00	\$3,161.00	\$12,519.07	\$10,156.57
3701-02-DMV	MV SPL PLATES STATE- U OF A COLLEGE	\$85,135.94	\$99,236.05	\$278,555.97	\$270,714.50
3702-02-DMV	MV SPL PLATES STATE- ASU COLLEGE	\$10,452.50	\$12,600.00	\$33,152.50	\$33,460.14
3703-02-DMV	MV SPL PLATES STATE- UALR COLLEGE	\$1,275.00	\$1,275.28	\$3,900.00	\$3,225.28
3704-02-DMV	MV SPL PLATES STATE- UCA COLLEGE	\$3,520.45	\$3,925.00	\$9,895.45	\$9,950.00
3705-02-DMV	MV SPL PLATES STATE- SAU COLLEGE	\$1,325.00	\$1,800.00	\$4,250.00	\$4,650.00
3706-02-DMV	MV SPL PLATES STATE- HENDERSON STATE UNIV	\$1,525.00	\$2,100.00	\$4,806.76	\$5,175.00
3707-02-DMV	MV SPL PLATES STATE- UAPB	\$5,432.42	\$5,925.00	\$16,489.36	\$17,350.00
3709-02-DMV	MV SPL PLATES STATE- U OF A MONTICELLO	\$1,600.00	\$2,275.00	\$5,050.00	\$5,275.00
3710-02-DMV	MV SPL PLATES STATE- AR TECH UNIVERSITY	\$1,750.00	\$2,475.00	\$6,750.00	\$7,175.79
3715-02-DMV	MV SPL PLATES STATE- U OF A FORT SMITH	\$392.89	\$325.00	\$1,150.00	\$1,125.00
3718-02-DMV	MV SPL PLATES STATE- U OF A PINE BLUFF	\$1,597.00	\$1,388.00	\$4,935.00	\$3,612.00
3720-02-DMV	MV SPL PLATES STATE- U OF A AGRICULTURE	\$900.00	\$875.00	\$2,850.00	\$2,825.00
3721-02-DMV	MV SPL PLATES STATE- UAMS	\$500.00	\$700.00	\$2,350.00	\$2,150.00
3723-02-DMV	MV SPL PLATES STATE- NORTHWEST AR CC	\$125.00	\$150.00	\$325.00	\$400.00
3724-02-DMV	MV SPL PLATES STATE- MID-SOUTH COMMUNITY COLLEGE	\$25.00	\$25.00	\$125.00	\$150.00
3725-02-DMV	MV SPL PLATES STATE- COLLEGE OF THE OUACHITAS	\$0.00	\$50.00	\$75.00	\$275.00
3726-02-DMV	MV SPL PLATES STATE- NATIONAL PARK COMMUNITY COLLEGE	\$50.00	\$25.00	\$200.00	\$131.67
<b>Total NMV0000</b>		\$119,306.20	\$138,310.33	\$387,379.11	\$377,800.95

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3601-02-DMV	MV SPL PLATES NON-STATE- DUCKS UNLIMITED	\$24,171.31	\$26,230.25	\$75,169.56	\$71,738.28
3603-02-DMV	MV SPL PLATES NON-STATE- AR CATTLEMEN'S	\$1,400.00	\$1,675.00	\$4,525.00	\$4,800.00
3604-02-DMV	MV SPL PLATES NON-STATE- BOY SCOUTS	\$850.00	\$800.00	\$2,675.00	\$2,625.00
3605-02-DMV	MV SPL PLATES NON-STATE- STATE GOLF ASSOC	\$4,141.41	\$5,100.00	\$14,866.41	\$15,300.00
3606-02-DMV	MV SPL PLATES NON-STATE- CHOOSE LIFE	\$6,275.00	\$8,300.00	\$20,375.37	\$22,257.75
3607-02-DMV	MV SPL PLATES NON-STATE- AR REALTORS	\$2,250.00	\$2,305.39	\$7,500.00	\$7,054.98
3608-02-DMV	MV SPL PLATES NON-STATE- FIREFIGHTERS MEMORIAL	\$2,470.54	\$2,951.81	\$7,799.98	\$7,820.99
3609-02-DMV	MV SPL PLATES NON-STATE- EMERGENCY MED TECH	\$2,730.00	\$2,870.67	\$8,900.67	\$8,240.67
3610-02-DMV	MV SPL PLATES NON-STATE- SUPPORT OUR TROOPS	\$100.00	\$350.00	\$675.00	\$800.00
3611-02-DMV	MV SPL PLATES NON-STATE- NLR FRIENDS OF ANIMALS	\$100.00	\$150.00	\$450.00	\$550.00
3613-02-DMV	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND	\$100.00	\$125.00	\$450.00	\$475.00
3614-02-DMV	MV SPL PLATES NON-STATE- NATIONAL MS SOCIETY	\$60.00	\$75.00	\$225.00	\$225.00
3615-02-DMV	MV SPL PLATES NON-STATE- COMMITTED TO EDUCATION	\$9,989.36	\$10,397.82	\$30,772.42	\$32,212.04
3616-02-DMV	MV SPL PLATES NON-STATE- HUMANE SOCIETY OZARKS	\$325.00	\$275.00	\$750.00	\$675.00
3617-02-DMV	MV SPL PLATES NON-STATE- CONSERVATION DISTRICTS	\$3,310.39	\$3,500.00	\$10,617.25	\$9,975.00
3618-02-DMV	MV SPL PLATES NON-STATE- SONS OF CONFEDERATE VETS	\$135.00	\$132.27	\$420.00	\$402.27
3619-02-DMV	MV SPL PLATES NON-STATE- AR STATE LODGE FOP	\$200.00	\$325.00	\$1,575.00	\$1,425.00
3620-02-DMV	MV SPL PLATES NON-STATE- AR MUNICIPAL POLICE ASSN	\$10,923.41	\$8,143.09	\$35,542.99	\$24,061.31
3621-02-DMV	MV SPL PLATE NON-STATE- AR SHERIFF'S ASSN	\$825.00	\$937.50	\$3,225.00	\$2,815.59

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NMV0001		September 2017	September 2016	3 Months FY 2018	3 Months FY 2017
3622-02-DMV	MV SPL PLATES NON-STATE- CHILDREN'S CANCER RESEARCH	\$1,772.61	\$2,350.00	\$6,022.61	\$6,151.11
3623-02-DMV	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE	\$225.00	\$275.00	\$425.00	\$415.00
3624-02-DMV	MV SPL PLATES NON STATE- THE NICK BACON VFW SPECIAL VETERANS SCHOLARSHIP	\$270.00	\$360.00	\$920.00	\$910.00
3626-02-DMV	MV SPL PLATES NON STATE - FUTURE FARMERS OF AMERICA	\$575.00	\$475.00	\$2,250.00	\$1,625.00
3627-02-DMV	MV SPL PLATES NON STATE - ARKANSAS TENNIS ASSOCIATION	\$1,377.50	\$1,125.00	\$3,577.50	\$2,975.00
3628-02-DMV	MV SPL PLATES NON STATE - ARKANSAS RICE COUNCIL	\$1,700.00	\$1,675.00	\$7,100.00	\$6,425.00
3630-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS STATE FIREFIGHTERS ASSOC INC	\$3,030.00	\$3,748.13	\$9,430.20	\$10,155.40
3631-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS PROFESSIONAL FIRE FIGHTERS	\$900.00	\$987.61	\$3,018.04	\$2,887.61
3632-02-DMV	MV SPL PLATES NON-STATE- NATIONAL WILD TURKEY FEDERATION INC.	\$8,210.14	\$5,981.72	\$26,308.09	\$17,075.00
3633-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS AUTISM RESOURCE & OUTREACH CENTER	\$2,790.06	\$2,005.84	\$8,075.00	\$5,228.25
3634-02-DMV	MV SPL PLATES NON-STATE- HOSPICE & PALLIATIVE CARE ASSOC. OF AR	\$105.32	\$110.00	\$375.32	\$270.00
3635-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS DOWN SYNDROME ASSOCIATION	\$70.00	\$40.00	\$190.00	\$160.00
3636-02-DMV	MV SPL PLATES NON-STATE- SHEEP DOG IMPACT ASSISTANCE	\$60.00	\$58.96	\$220.00	\$118.96
3708-02-DMV	MV SPL PLATES NON-STATE- OUACHITA BAPTIST UNIV	\$1,202.64	\$1,475.00	\$5,002.64	\$4,775.00
3711-02-DMV	MV SPL PLATES NON-STATE- HENDRIX COLLEGE	\$1,150.00	\$1,275.00	\$4,525.00	\$4,200.00
3712-02-DMV	MV SPL PLATES NON-STATE- U OF OZARKS	\$500.00	\$425.00	\$1,350.00	\$1,175.00
3713-02-DMV	MV SPL PLATES NON-STATE- LYON COLLEGE	\$325.00	\$425.00	\$1,233.18	\$1,375.00
3714-02-DMV	MV SPL PLATES NON-STATE- HARDING UNIVERSITY	\$675.00	\$1,025.00	\$2,725.00	\$2,650.00

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<b>NMV0001</b>		<b>September 2017</b>	<b>September 2016</b>	<b>3 Months FY 2018</b>	<b>3 Months FY 2017</b>
3716-02-DMV	MV SPL PLATES NON-STATE- SHORTER COLLEGE	\$598.88	\$520.50	\$1,850.63	\$1,354.50
3717-02-DMV	MV SPL PLATES NON-STATE- PHILANDER SMITH COLLEGE	\$998.13	\$867.50	\$3,084.38	\$2,257.50
3719-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV	\$798.50	\$694.00	\$2,467.50	\$1,806.00
3722-02-DMV	MV SPL PLATES NON-STATE- AR SCHOOL FOR THE DEAF	\$875.00	\$900.00	\$2,850.00	\$2,575.00
<b>Total NMV0001</b>		\$98,565.20	\$101,443.06	\$319,514.74	\$290,018.21
<b>NMV0002</b>		<b>September 2017</b>	<b>September 2016</b>	<b>3 Months FY 2018</b>	<b>3 Months FY 2017</b>
3056-03-IRP	IRP REGISTRATION FUNDS	\$123,315.11	-\$823,248.50	-\$1,018,057.20	\$811,229.98
<b>Total NMV0002</b>		\$123,315.11	-\$823,248.50	-\$1,018,057.20	\$811,229.98
<b>NMV0004</b>		<b>September 2017</b>	<b>September 2016</b>	<b>3 Months FY 2018</b>	<b>3 Months FY 2017</b>
3009-01-SLS	PREPAID WIRELESS 911 FUND	\$334,192.56	\$446,362.06	\$1,280,045.71	\$1,240,974.06
<b>Total NMV0004</b>		\$334,192.56	\$446,362.06	\$1,280,045.71	\$1,240,974.06
<b>NPT0104</b>		<b>September 2017</b>	<b>September 2016</b>	<b>3 Months FY 2018</b>	<b>3 Months FY 2017</b>
3319-02-DMV	PT-SWEEP- PARKS & TOURISM PLATE	\$9,106.83	\$10,334.57	\$29,979.11	\$25,559.94
3400-01-BRN	BRINE SEVERANCE	\$2,172.99	\$2,105.74	\$6,417.78	\$6,105.92
3400-01-OIL	OIL SEVERANCE	\$9,264.46	\$12,609.29	\$27,470.75	\$25,885.80
<b>Total NPT0104</b>		\$20,544.28	\$25,049.60	\$63,867.64	\$57,551.66
<b>NRC0000</b>		<b>September 2017</b>	<b>September 2016</b>	<b>3 Months FY 2018</b>	<b>3 Months FY 2017</b>
3182-03-RAC	RACING EGS APPLICATIONS	\$16,650.00	\$2,300.00	\$26,750.00	\$8,100.00
<b>Total NRC0000</b>		\$16,650.00	\$2,300.00	\$26,750.00	\$8,100.00

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<b>RRA0000</b>		<b>September 2017</b>	<b>September 2016</b>	<b>3 Months FY 2018</b>	<b>3 Months FY 2017</b>
2000-01-MFT	MOTOR FUEL SPECIAL REVENUE - IN	\$26,656.52	-\$63,157.95	-\$9,561.76	-\$27,539.41
2000-01-NGS	NATURAL GAS SEVERANCE INBOUND	-\$4,930.63	\$32.46	-\$8,639.04	\$43.14
3004-02-DMV	STATE HIGHWAY/TRANSP- DRIVER MONITORING FEE	\$3,102.65	\$1,398.52	\$9,216.32	\$4,149.68
3082-02-DMV	STATE HIGHWAY/TRANSP- TITLE FEE	\$618,631.40	\$668,470.39	\$1,955,234.97	\$1,991,336.69
3091-03-IRP-2014	STATE HIGHWAY/TRANSP- 2014 UNIFIED CARRIER REG	\$0.00	\$76.00	\$0.00	\$228.00
3091-03-IRP-2015	STATE HIGHWAY/TRANSP- 2015 UNIFIED CARRIER REG	\$0.00	\$303.00	\$0.00	\$834.00
3091-03-IRP-2016	STATE HIGHWAY/TRANSP- 2016 UNIFIED CARRIER REG	\$1,287.00	\$8,652.45	\$3,484.00	\$173,094.94
3091-03-IRP-2017	STATE HIGHWAY/TRANSP- 2017 UNIFIED CARRIER REG	\$10,611.00	\$0.00	\$32,077.00	\$0.00
3101-02-DMV	STATE HIGHWAY/TRANSP- AUTO LICENSE FEES	\$6,206,869.30	\$6,925,562.25	\$20,928,293.38	\$20,857,516.17
3102-03-IRP	STATE HIGHWAY/TRANSP- IRP REGISTRATION FEES	\$2,668,576.41	\$2,980,816.72	\$9,740,997.00	\$7,553,462.03
3105-02-DMV	STATE HIGHWAY/TRANSP- TRIP PERMITS	\$37,851.00	\$35,442.00	\$59,631.00	\$55,242.00
3110-02-DMV	STATE HIGHWAY/TRANSP- FARM COMBINATION PERMIT	\$18,046.00	\$24,879.00	\$24,140.00	\$32,190.00
3114-02-DMV	STATE HIGHWAY/TRANSP- TVR FEE	\$800,650.28	\$789,132.00	\$2,270,505.42	\$2,281,859.14
3159-03-IFT	STATE HIGHWAY/TRANSP- IFTA PAYMENTS	\$1,792,529.97	\$1,933,984.14	\$3,444,807.69	\$3,531,279.45
3200-01-MFT	MOTOR FUEL ACT #437	\$1,861,130.92	\$1,825,844.31	\$5,514,742.91	\$5,448,854.49
3200-01-NGS	NATURAL GAS SEVERANCE 95%	\$0.00	\$3,330,062.00	\$3,526,403.07	\$6,933,343.91
3202-01-MFT	MOTOR FUEL SPECIAL REVENUE	\$34,642,540.26	\$33,957,620.96	\$102,522,999.81	\$101,284,773.87
3202-01-NGS	NATURAL GAS SEVERANCE SPECIAL	\$3,279,970.30	\$0.00	\$6,183,955.30	\$0.00
<b>Total RRA0000</b>		<b>\$51,963,522.38</b>	<b>\$52,419,118.25</b>	<b>\$156,198,287.07</b>	<b>\$150,120,668.10</b>

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<b>RRA4LHC</b>		<b>September 2017</b>	<b>September 2016</b>	<b>3 Months FY 2018</b>	<b>3 Months FY 2017</b>
3070-02-SLS	AR 4 LANE HIGHWAY- SALES & USE TAX	\$2,785,707.90	\$3,037,513.74	\$8,634,695.80	\$8,901,307.56
3209-01-SLS	HIGHWAY IMPROVEMENT	\$19,458,734.05	\$19,059,327.44	\$57,829,262.99	\$56,359,115.16
<b>Total RRA4LHC</b>		\$22,244,441.95	\$22,096,841.18	\$66,463,958.79	\$65,260,422.72
<b>RRB0000</b>		<b>September 2017</b>	<b>September 2016</b>	<b>3 Months FY 2018</b>	<b>3 Months FY 2017</b>
3201-01-MFT	MOTOR FUEL ACT #445	\$1,861,130.92	\$1,825,844.31	\$5,514,742.91	\$5,448,854.49
<b>Total RRB0000</b>		\$1,861,130.92	\$1,825,844.31	\$5,514,742.91	\$5,448,854.49
<b>RRC0000</b>		<b>September 2017</b>	<b>September 2016</b>	<b>3 Months FY 2018</b>	<b>3 Months FY 2017</b>
3203-01-MFT	MOTOR FUEL STREET AID	\$1,861,129.53	\$1,825,594.26	\$5,514,733.82	\$5,448,590.02
<b>Total RRC0000</b>		\$1,861,129.53	\$1,825,594.26	\$5,514,733.82	\$5,448,590.02
<b>SAH0200</b>		<b>September 2017</b>	<b>September 2016</b>	<b>3 Months FY 2018</b>	<b>3 Months FY 2017</b>
3202-01-BRN	BRINE TAX - OIL MUSEUM FUND	\$4,345.96	\$4,211.49	\$12,835.56	\$12,211.86
3202-01-OIL	OIL TAX - OIL MUSEUM FUND	\$2,316.06	\$3,152.27	\$6,867.53	\$6,471.38
<b>Total SAH0200</b>		\$6,662.02	\$7,363.76	\$19,703.09	\$18,683.24
<b>SAT0000</b>		<b>September 2017</b>	<b>September 2016</b>	<b>3 Months FY 2018</b>	<b>3 Months FY 2017</b>
3207-01-SLS	SPECIAL ADDITIONAL TAXES	\$40,586.79	\$32,801.66	-\$33,674.27	-\$41,350.72
<b>Total SAT0000</b>		\$40,586.79	\$32,801.66	-\$33,674.27	-\$41,350.72

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<b>SBB0100</b>		<b>September 2017</b>	<b>September 2016</b>	<b>3 Months FY 2018</b>	<b>3 Months FY 2017</b>
2000-01-PSB	SOYBEAN PROMOTION - INBOUND	-\$217.83	\$0.24	\$10,582.63	\$0.30
3200-01-PSB	SOYBEAN PROMOTION - NATIONAL	\$35,557.91	\$19,893.16	\$100,523.82	\$101,572.99
3201-01-PSB	SOYBEAN PROMOTION - STATE	\$35,557.85	\$19,893.21	\$100,523.56	\$101,573.06
3202-01-PSB	SOYBEAN PROMOTION - OTHER STATES	\$2,739.93	\$8,634.85	\$2,996.90	\$13,478.99
<b>Total SBB0100</b>		<b>\$73,637.86</b>	<b>\$48,421.46</b>	<b>\$214,626.91</b>	<b>\$216,625.34</b>
<b>SBC0100</b>		<b>September 2017</b>	<b>September 2016</b>	<b>3 Months FY 2018</b>	<b>3 Months FY 2017</b>
2000-01-PBE	BEEF PROMOTION - INBOUND	\$0.00	\$0.60	-\$2.00	\$0.10
3200-01-PBE	BEEF PROMOTION - NATIONAL	\$33,747.94	\$28,326.69	\$90,090.57	\$79,565.32
3201-01-PBE	BEEF PROMOTION - STATE	\$33,747.95	\$28,326.70	\$90,090.60	\$79,565.35
3202-01-PBE	BEEF PROMOTION - OTHER STATES	\$5,395.00	\$5,024.00	\$13,938.00	\$12,609.00
<b>Total SBC0100</b>		<b>\$72,890.89</b>	<b>\$61,677.99</b>	<b>\$194,117.17</b>	<b>\$171,739.77</b>
<b>SBS0000</b>		<b>September 2017</b>	<b>September 2016</b>	<b>3 Months FY 2018</b>	<b>3 Months FY 2017</b>
3109-02-DMV	BOATING SAFETY- BOAT REGISTRATION FEE	\$54,150.81	\$53,671.42	\$269,356.14	\$244,984.31
<b>Total SBS0000</b>		<b>\$54,150.81</b>	<b>\$53,671.42</b>	<b>\$269,356.14</b>	<b>\$244,984.31</b>
<b>SCB0100</b>		<b>September 2017</b>	<b>September 2016</b>	<b>3 Months FY 2018</b>	<b>3 Months FY 2017</b>
3200-01-PCF	CATFISH PROMOTION	\$5,575.90	\$5,661.73	\$14,483.93	\$14,688.98
<b>Total SCB0100</b>		<b>\$5,575.90</b>	<b>\$5,661.73</b>	<b>\$14,483.93</b>	<b>\$14,688.98</b>
<b>SCC0100</b>		<b>September 2017</b>	<b>September 2016</b>	<b>3 Months FY 2018</b>	<b>3 Months FY 2017</b>
3200-01-RET	CO/CIRC CLERKS CONT	\$0.00	\$0.00	\$108,359.13	\$108,471.07
<b>Total SCC0100</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$108,359.13</b>	<b>\$108,471.07</b>

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<b>SCF0000</b>		<b>September 2017</b>	<b>September 2016</b>	<b>3 Months FY 2018</b>	<b>3 Months FY 2017</b>
3203-01-RET	REAL ESTATE - CORONERS	\$0.00	\$0.00	\$54,179.57	\$54,235.54
<b>Total SCF0000</b>		\$0.00	\$0.00	\$54,179.57	\$54,235.54
<b>SCX0000</b>		<b>September 2017</b>	<b>September 2016</b>	<b>3 Months FY 2018</b>	<b>3 Months FY 2017</b>
3175-02-SLS	CONSERVATION TAX- SALES & USE TAX	\$696,903.41	\$760,182.20	\$2,160,136.88	\$2,227,711.15
3201-01-SLS	CONS. FUND 156/97	\$5,472,714.44	\$5,295,169.26	\$16,279,494.24	\$15,772,414.55
<b>Total SCX0000</b>		\$6,169,617.85	\$6,055,351.46	\$18,439,631.12	\$18,000,125.70
<b>SDA0100</b>		<b>September 2017</b>	<b>September 2016</b>	<b>3 Months FY 2018</b>	<b>3 Months FY 2017</b>
3200-01-SLS	S/U TAX AVIA. AERO 924/97	\$512,474.95	\$511,791.94	\$1,661,964.50	\$1,839,223.10
<b>Total SDA0100</b>		\$512,474.95	\$511,791.94	\$1,661,964.50	\$1,839,223.10
<b>SDF0101</b>		<b>September 2017</b>	<b>September 2016</b>	<b>3 Months FY 2018</b>	<b>3 Months FY 2017</b>
3200-01-TIM	TIMBER SEVERANCE	\$376,194.51	\$330,294.21	\$1,067,128.18	\$987,674.31
<b>Total SDF0101</b>		\$376,194.51	\$330,294.21	\$1,067,128.18	\$987,674.31
<b>SDG0100</b>		<b>September 2017</b>	<b>September 2016</b>	<b>3 Months FY 2018</b>	<b>3 Months FY 2017</b>
3170-02-DMV	GPF LICENSE PLATE- GAME & FISH	\$78,353.94	\$99,920.03	\$255,270.64	\$277,101.89
<b>Total SDG0100</b>		\$78,353.94	\$99,920.03	\$255,270.64	\$277,101.89
<b>SDL0100</b>		<b>September 2017</b>	<b>September 2016</b>	<b>3 Months FY 2018</b>	<b>3 Months FY 2017</b>
3108-02-DMV	COMM DRIVERS LICENSE- CDL TESTING	\$52,541.43	\$55,192.64	\$164,071.49	\$164,948.54
3112-02-DMV	COMM DRIVERS LICENSE- TVR FEE	\$185,455.72	\$184,646.00	\$526,638.58	\$529,523.86
<b>Total SDL0100</b>		\$237,997.15	\$239,838.64	\$690,710.07	\$694,472.40

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<b>SDO0100</b>		<b>September 2017</b>	<b>September 2016</b>	<b>3 Months FY 2018</b>	<b>3 Months FY 2017</b>
3201-01-BRN	BRINE SEV - OIL/GAS COMM FUND	\$9,778.41	\$9,475.86	\$28,880.02	\$27,476.68
<b>Total SDO0100</b>		\$9,778.41	\$9,475.86	\$28,880.02	\$27,476.68
<b>SEA0000</b>		<b>September 2017</b>	<b>September 2016</b>	<b>3 Months FY 2018</b>	<b>3 Months FY 2017</b>
3190-02-SLS	EDUCATIONAL ADEQUACY- SALES & USE TAX	\$4,878,130.02	\$5,320,875.08	\$15,120,088.11	\$15,592,795.42
3200-01-VEN	EDUCATIONAL ADEQUACY	\$11,393.99	\$284.48	\$43,515.13	\$173,320.06
3202-01-SLS	EDUCATIONAL ADEQUACY	\$33,628,228.08	\$33,173,701.47	\$101,343,208.99	\$98,838,088.71
3203-01-DYD	EDUC ADEQ DYED DIESEL 87/07	\$153,698.17	\$137,089.70	\$516,159.33	\$565,066.17
<b>Total SEA0000</b>		\$38,671,450.26	\$38,631,950.73	\$117,022,971.56	\$115,169,270.36
<b>SGS0100</b>		<b>September 2017</b>	<b>September 2016</b>	<b>3 Months FY 2018</b>	<b>3 Months FY 2017</b>
3200-01-PCS	CORN/GRAIN SORGHUM PROMOTION	\$70,594.01	\$37,490.48	\$171,338.67	\$78,222.20
<b>Total SGS0100</b>		\$70,594.01	\$37,490.48	\$171,338.67	\$78,222.20
<b>SIR0000</b>		<b>September 2017</b>	<b>September 2016</b>	<b>3 Months FY 2018</b>	<b>3 Months FY 2017</b>
3055-03-IRP	IRP TRUCK SAFETY FUND	\$405,270.13	\$456,929.68	\$1,617,783.61	\$1,711,873.23
<b>Total SIR0000</b>		\$405,270.13	\$456,929.68	\$1,617,783.61	\$1,711,873.23
<b>SIS0000</b>		<b>September 2017</b>	<b>September 2016</b>	<b>3 Months FY 2018</b>	<b>3 Months FY 2017</b>
3201-01-NGS	ROAD/BRIDGE REPAIR	\$0.00	\$0.00	\$0.00	-\$382.35
3203-01-NGS	ROAD/BRIDGE REPAIR	\$177,560.66	\$0.00	\$334,108.51	\$0.00
<b>Total SIS0000</b>		\$177,560.66	\$0.00	\$334,108.51	-\$382.35

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<b>SLS0000</b>		<b>September 2017</b>	<b>September 2016</b>	<b>3 Months FY 2018</b>	<b>3 Months FY 2017</b>
3116-02-DMV	FALLEN LAW ENFORCEMENT- AR SHERIFF'S ASSN	\$275.00	\$312.50	\$1,075.00	\$938.53
<b>Total SLS0000</b>		\$275.00	\$312.50	\$1,075.00	\$938.53
<b>SMF0000</b>		<b>September 2017</b>	<b>September 2016</b>	<b>3 Months FY 2018</b>	<b>3 Months FY 2017</b>
3099-02-DMV	MILITARY FUNERAL HON- MILITARY FUNERAL FUND	\$3,690.00	\$4,590.00	\$11,850.00	\$12,140.00
<b>Total SMF0000</b>		\$3,690.00	\$4,590.00	\$11,850.00	\$12,140.00
<b>SMI0000</b>		<b>September 2017</b>	<b>September 2016</b>	<b>3 Months FY 2018</b>	<b>3 Months FY 2017</b>
3902-03-MMJ	MED MARIJUANA - CULTIVATOR APPLICATION FEE	\$712,500.00	\$0.00	\$712,500.00	\$0.00
3907-03-MMJ	MED MARIJUANA - DISPENSARY APPLICATION FEE	\$836,250.00	\$0.00	\$843,750.00	\$0.00
<b>Total SMI0000</b>		\$1,548,750.00	\$0.00	\$1,556,250.00	\$0.00
<b>SMI0100</b>		<b>September 2017</b>	<b>September 2016</b>	<b>3 Months FY 2018</b>	<b>3 Months FY 2017</b>
3929-03-MMJ	MED MARIJUANA - CULTIVATOR APP FEE REFUNDABLE	\$712,500.00	\$0.00	\$712,500.00	\$0.00
3930-03-MMJ	MED MARIJUANA - DISPENSARY APP FEE REFUNDABLE	\$836,250.00	\$0.00	\$843,750.00	\$0.00
<b>Total SMI0100</b>		\$1,548,750.00	\$0.00	\$1,556,250.00	\$0.00

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3103-02-DMV	DEPT AR STATE POLICE- IN TRANSIT TAG	\$0.00	\$9.00	\$9.00	\$9.00
3104-02-DMV	DEPT AR STATE POLICE- DRIVE OUT TAG	\$306.00	\$526.00	\$1,074.00	\$1,648.00
3111-02-DMV	DEPT AR STATE POLICE- CDL TESTING	\$42,195.00	\$45,278.85	\$142,040.00	\$141,548.85
3164-02-DMV	DEPT AR STATE POLICE- DRIVERS LICENSE	\$507,507.05	\$569,736.64	\$1,587,375.45	\$1,666,793.35
3165-02-DMV	DEPT AR STATE POLICE- VIN INSPECTION	\$6,024.73	\$6,493.71	\$17,759.83	\$17,386.57
3189-02-DMV	DEPT AR STATE POLICE- DUPLICATE DRIVERS LICENSE	\$382,675.53	\$433,729.63	\$1,190,464.96	\$1,254,244.50
<b>Total SMP0100</b>		<b>\$938,708.31</b>	<b>\$1,055,773.83</b>	<b>\$2,938,723.24</b>	<b>\$3,081,630.27</b>
<b>SMP8800</b>		<b>September 2017</b>	<b>September 2016</b>	<b>3 Months FY 2018</b>	<b>3 Months FY 2017</b>
3107-02-DMV	ASP VEHICLES- NCL TESTING	-\$17.91	\$63,863.27	\$13,697.05	\$199,881.69
<b>Total SMP8800</b>		<b>-\$17.91</b>	<b>\$63,863.27</b>	<b>\$13,697.05</b>	<b>\$199,881.69</b>
<b>SPC0101</b>		<b>September 2017</b>	<b>September 2016</b>	<b>3 Months FY 2018</b>	<b>3 Months FY 2017</b>
2000-01-PBP	BRUCellosIS/PSEUDORABIES INBND	\$0.00	\$0.00	\$0.00	\$0.00
3200-01-PBP	BRUCellosIS - DISEASE CONTROL	\$54,619.00	\$41,257.00	\$129,843.89	\$111,869.51
<b>Total SPC0101</b>		<b>\$54,619.00</b>	<b>\$41,257.00</b>	<b>\$129,843.89</b>	<b>\$111,869.51</b>
<b>SRP0100</b>		<b>September 2017</b>	<b>September 2016</b>	<b>3 Months FY 2018</b>	<b>3 Months FY 2017</b>
3200-01-PRI	RICE PROMOTION	\$398,671.63	\$393,475.47	\$1,002,971.77	\$939,426.82
<b>Total SRP0100</b>		<b>\$398,671.63</b>	<b>\$393,475.47</b>	<b>\$1,002,971.77</b>	<b>\$939,426.82</b>
<b>SSA0000</b>		<b>September 2017</b>	<b>September 2016</b>	<b>3 Months FY 2018</b>	<b>3 Months FY 2017</b>
3629-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COURT APPOINTED SPECIAL ADVOCATES (CASA)	\$675.00	\$900.00	\$2,050.00	\$2,025.00
<b>Total SSA0000</b>		<b>\$675.00</b>	<b>\$900.00</b>	<b>\$2,050.00</b>	<b>\$2,025.00</b>

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<b>SST0101</b>		<b>September 2017</b>	<b>September 2016</b>	<b>3 Months FY 2018</b>	<b>3 Months FY 2017</b>
3201-01-PBP	PSEUDORABIES - SWINE TESTING	\$12.00	\$3.00	\$15.00	\$3.00
<b>Total SST0101</b>		\$12.00	\$3.00	\$15.00	\$3.00
<b>SSV0000</b>		<b>September 2017</b>	<b>September 2016</b>	<b>3 Months FY 2018</b>	<b>3 Months FY 2017</b>
3057-03-ABC	ABC FUND- BRAND LABEL REGISTRATION	\$11,550.00	\$10,185.00	\$138,405.00	\$74,790.00
<b>Total SSV0000</b>		\$11,550.00	\$10,185.00	\$138,405.00	\$74,790.00
<b>STC0100</b>		<b>September 2017</b>	<b>September 2016</b>	<b>3 Months FY 2018</b>	<b>3 Months FY 2017</b>
3200-01-TEL	TELECOMMUNICATIONS EQUIP FUND	\$36,309.33	\$36,629.15	\$108,794.11	\$113,796.03
<b>Total STC0100</b>		\$36,309.33	\$36,629.15	\$108,794.11	\$113,796.03
<b>SWP0100</b>		<b>September 2017</b>	<b>September 2016</b>	<b>3 Months FY 2018</b>	<b>3 Months FY 2017</b>
3200-01-PWT	WHEAT PROMOTION	\$4,293.24	\$7,499.92	\$80,991.76	\$77,941.28
<b>Total SWP0100</b>		\$4,293.24	\$7,499.92	\$80,991.76	\$77,941.28
<b>SWT0000</b>		<b>September 2017</b>	<b>September 2016</b>	<b>3 Months FY 2018</b>	<b>3 Months FY 2017</b>
3192-02-DMV	IN GOD WE TRUST LIC- IN GOD WE TRUST	\$8,681.86	\$10,998.32	\$28,731.86	\$31,127.45
<b>Total SWT0000</b>		\$8,681.86	\$10,998.32	\$28,731.86	\$31,127.45
<b>TAJ0300</b>		<b>September 2017</b>	<b>September 2016</b>	<b>3 Months FY 2018</b>	<b>3 Months FY 2017</b>
3202-01-RET	ADMINISTRATIVE JUSTICE PROGRAM	\$941,648.44	\$690,264.25	\$941,648.44	\$690,264.25
<b>Total TAJ0300</b>		\$941,648.44	\$690,264.25	\$941,648.44	\$690,264.25

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<b>TAX0000</b>		<b>September 2017</b>	<b>September 2016</b>	<b>3 Months FY 2018</b>	<b>3 Months FY 2017</b>
3302-03-ADV	AD VALOREM TAX- AD VALOREM	\$69,738.74	\$3,632.00	\$74,465.17	\$32,827.93
3905-03-ADV	DFA REVENUE DIV OPER OVERAGE- AD VALOREM	\$1,034,240.43	\$584,336.00	\$1,428,847.16	\$913,064.12
<b>Total TAX0000</b>		\$1,103,979.17	\$587,968.00	\$1,503,312.33	\$945,892.05
<b>TBC0000</b>		<b>September 2017</b>	<b>September 2016</b>	<b>3 Months FY 2018</b>	<b>3 Months FY 2017</b>
5001-01-MFT	MFT REFUNDS - CITY BUS/AGRI	\$0.00	\$0.00	\$18,298.44	\$10,218.96
<b>Total TBC0000</b>		\$0.00	\$0.00	\$18,298.44	\$10,218.96
<b>TCI0100</b>		<b>September 2017</b>	<b>September 2016</b>	<b>3 Months FY 2018</b>	<b>3 Months FY 2017</b>
3400-01-CST	CONSTRUCTION - CRAFT TRAINING	\$63,023.24	\$62,637.64	\$204,450.72	\$194,397.37
<b>Total TCI0100</b>		\$63,023.24	\$62,637.64	\$204,450.72	\$194,397.37
<b>TDT9200</b>		<b>September 2017</b>	<b>September 2016</b>	<b>3 Months FY 2018</b>	<b>3 Months FY 2017</b>
3402-01-SLS	TOURISM DEV TRST ADJUS	\$1,528,243.88	\$1,440,965.67	\$4,997,026.80	\$4,798,516.08
<b>Total TDT9200</b>		\$1,528,243.88	\$1,440,965.67	\$4,997,026.80	\$4,798,516.08
<b>TGI00WH</b>		<b>September 2017</b>	<b>September 2016</b>	<b>3 Months FY 2018</b>	<b>3 Months FY 2017</b>
5000-01-WTH	WITHHOLDING REFUND EXPENSE	\$123,208.88	\$264,831.99	\$819,771.74	\$657,829.55
<b>Total TGI00WH</b>		\$123,208.88	\$264,831.99	\$819,771.74	\$657,829.55
<b>TGP0010</b>		<b>September 2017</b>	<b>September 2016</b>	<b>3 Months FY 2018</b>	<b>3 Months FY 2017</b>
3402-01-RET	NATURAL/CULTURAL HISTORY PRESERVATION	\$250,550.55	\$229,473.50	\$788,763.72	\$732,900.58
<b>Total TGP0010</b>		\$250,550.55	\$229,473.50	\$788,763.72	\$732,900.58

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<b>TGT0000</b>		<b>September 2017</b>	<b>September 2016</b>	<b>3 Months FY 2018</b>	<b>3 Months FY 2017</b>
3400-01-RET	NATURAL/CULTURAL RESTORATION GRANT	\$2,004,404.40	\$1,835,788.00	\$6,310,109.85	\$5,863,204.74
<b>Total TGT0000</b>		\$2,004,404.40	\$1,835,788.00	\$6,310,109.85	\$5,863,204.74
<b>TMP0000</b>		<b>September 2017</b>	<b>September 2016</b>	<b>3 Months FY 2018</b>	<b>3 Months FY 2017</b>
3400-01-SDK	SOFT DRINK TAX	\$4,518,126.16	\$3,883,702.14	\$12,757,975.61	\$12,746,653.21
<b>Total TMP0000</b>		\$4,518,126.16	\$3,883,702.14	\$12,757,975.61	\$12,746,653.21
<b>TOD0000</b>		<b>September 2017</b>	<b>September 2016</b>	<b>3 Months FY 2018</b>	<b>3 Months FY 2017</b>
3305-02-DMV	ORGAN DONOR AWARENESS- ORGAN DONOR	\$2,575.00	\$2,339.79	\$6,275.00	\$5,939.79
<b>Total TOD0000</b>		\$2,575.00	\$2,339.79	\$6,275.00	\$5,939.79
<b>TPE0000</b>		<b>September 2017</b>	<b>September 2016</b>	<b>3 Months FY 2018</b>	<b>3 Months FY 2017</b>
3200-01-WST	WASTE TIRE - ADEQ	\$0.00	\$36,367.62	\$71,873.66	\$124,378.84
<b>Total TPE0000</b>		\$0.00	\$36,367.62	\$71,873.66	\$124,378.84
<b>TPF0100</b>		<b>September 2017</b>	<b>September 2016</b>	<b>3 Months FY 2018</b>	<b>3 Months FY 2017</b>
3401-01-SLS	PUBLIC TRANS TRST ADJS	\$407,148.91	\$416,714.46	\$1,234,413.62	\$1,192,998.67
<b>Total TPF0100</b>		\$407,148.91	\$416,714.46	\$1,234,413.62	\$1,192,998.67
<b>TPR0100</b>		<b>September 2017</b>	<b>September 2016</b>	<b>3 Months FY 2018</b>	<b>3 Months FY 2017</b>
3171-02-SLS	PROPERTY TAX RELIEF- SALES & USE TAX	\$2,787,517.84	\$3,040,620.42	\$8,640,198.82	\$8,910,488.78
3204-01-DYD	PTR DYED DIESEL 87/07	\$87,680.22	\$78,205.51	\$294,453.43	\$322,353.19
3205-01-SLS	PTR ACT 1492/99	\$19,149,718.52	\$18,946,493.71	\$57,838,688.72	\$56,370,539.99
<b>Total TPR0100</b>		\$22,024,916.58	\$22,065,319.64	\$66,773,340.97	\$65,603,381.96

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<b>TPT0000</b>		<b>September 2017</b>	<b>September 2016</b>	<b>3 Months FY 2018</b>	<b>3 Months FY 2017</b>
3400-01-MFT	PETROLEUM ENVIRONMENTAL FEE	\$662,559.82	\$659,112.81	\$1,999,817.74	\$1,950,156.32
<b>Total TPT0000</b>		\$662,559.82	\$659,112.81	\$1,999,817.74	\$1,950,156.32
<b>TRS0000</b>		<b>September 2017</b>	<b>September 2016</b>	<b>3 Months FY 2018</b>	<b>3 Months FY 2017</b>
3180-02-DMV	ANIMAL SHELTERS- ANIMAL RESCUE AND SHELTER	\$375.00	\$625.00	\$1,125.00	\$1,500.00
<b>Total TRS0000</b>		\$375.00	\$625.00	\$1,125.00	\$1,500.00
<b>TSU0000</b>		<b>September 2017</b>	<b>September 2016</b>	<b>3 Months FY 2018</b>	<b>3 Months FY 2017</b>
3303-02-SLS	LOCAL TRUST- SALES & USE TAX	\$1,709,361.41	\$1,846,456.61	\$5,315,796.56	\$5,430,773.08
3400-01-SLS	LOCAL SALES/USE-TRUST	\$103,403,310.17	\$103,694,701.89	\$312,997,236.76	\$306,685,279.46
3400-01-VEN	VENDING - ID PENDING	\$6,836.41	\$170.72	\$26,109.07	\$103,992.14
<b>Total TSU0000</b>		\$105,119,507.99	\$105,541,329.22	\$318,339,142.39	\$312,220,044.68
<b>TTG0100</b>		<b>September 2017</b>	<b>September 2016</b>	<b>3 Months FY 2018</b>	<b>3 Months FY 2017</b>
3201-01-WST	WASTE TIRE - GRANT FUND	\$0.00	\$418,523.26	\$827,976.90	\$1,455,592.53
<b>Total TTG0100</b>		\$0.00	\$418,523.26	\$827,976.90	\$1,455,592.53
<b>TTG0300</b>		<b>September 2017</b>	<b>September 2016</b>	<b>3 Months FY 2018</b>	<b>3 Months FY 2017</b>
3202-01-WST	WASTE TIRE - SOLID WASTE DIST	\$0.00	\$73,092.99	\$137,641.30	\$452,918.18
<b>Total TTG0300</b>		\$0.00	\$73,092.99	\$137,641.30	\$452,918.18
<b>TUT0000</b>		<b>September 2017</b>	<b>September 2016</b>	<b>3 Months FY 2018</b>	<b>3 Months FY 2017</b>
2000-01-WST	WASTE TIRE INBOUND	\$9,234.67	\$11,089.07	\$7,204.30	\$14,040.12
3203-01-WST	USED TIRE RECYCLING FUND	\$531,620.86	\$0.00	\$547,478.99	\$0.00
<b>Total TUT0000</b>		\$540,855.53	\$11,089.07	\$554,683.29	\$14,040.12

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Grand Total	\$867,553,474.31	\$856,387,891.96	\$2,374,432,348.49	\$2,295,778,018.04
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