

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

1230000		December 2017	December 2016	6 Months FY 2018	6 Months FY 2017
3801-02-DMV	ADFA- VALIDATION DECAL FEE	\$222,675.67	\$264,543.68	\$1,896,462.82	\$1,973,656.92
Total 1230000		\$222,675.67	\$264,543.68	\$1,896,462.82	\$1,973,656.92
1310200		December 2017	December 2016	6 Months FY 2018	6 Months FY 2017
3804-02-DMV	STATE POLICE RETIREMENT- DUI REINSTATEMENT	\$65,049.25	\$73,521.80	\$468,549.45	\$496,342.94
Total 1310200		\$65,049.25	\$73,521.80	\$468,549.45	\$496,342.94
7009602		December 2017	December 2016	6 Months FY 2018	6 Months FY 2017
3802-02-DMV	STATE POLICE AWIN- DRIVERS LICENSE	\$780,250.89	\$972,855.75	\$5,917,743.66	\$6,308,589.24
3803-02-DMV	STATE POLICE DEBT- CDL TESTING	\$45,983.61	\$46,106.93	\$314,856.34	\$305,473.98
Total 7009602		\$826,234.50	\$1,018,962.68	\$6,232,600.00	\$6,614,063.22
7009625		December 2017	December 2016	6 Months FY 2018	6 Months FY 2017
3805-02-DMV	ASP VEHICLES - NCL TESTING	\$42,005.73	\$0.00	\$350,888.99	\$0.00
Total 7009625		\$42,005.73	\$0.00	\$350,888.99	\$0.00

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AGA0000		December 2017	December 2016	6 Months FY 2018	6 Months FY 2017
2000-01	MULTIPLE TAX INBOUND	-\$8,271.48	-\$14,529.59	-\$8,549.73	\$5,877.17
2000-01-BER	BEER INBOUND	\$0.02	\$52,062.02	-\$23,511.16	\$57,782.47
2000-01-BRN	BRINE SEVERANCE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2000-01-CIG	CIGARETTE INBOUND	\$6.21	-\$2,230.17	-\$23,031.10	-\$2,195.45
2000-01-DYD	DYED DIESEL INBOUND	-\$206.03	\$564.24	\$6,189.39	-\$69,184.09
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	\$197,622.32
2000-01-LIQ	LIQUOR INBOUND	\$0.00	-\$1,269.89	-\$46.00	\$11.55
2000-01-OIL	OIL SEVERANCE INBOUND	\$2,675.05	-\$526,689.66	\$2,678.35	\$428.10
2000-01-OTP	TOBACCO INBOUND	\$1,707.02	\$1.56	\$1,779.22	-\$709.03
2000-01-SEV	OTHER SEVERANCE INBOUND	-\$13.18	-\$7,307.92	\$147.52	\$5,616.51
2000-01-SLS	GROSS RECEIPTS - IN	\$242,937.70	-\$504,356.26	\$1,333,034.68	\$772,872.14
2000-01-VEN	VENDING INBOUND	\$0.00	\$0.00	-\$93.00	-\$117.50
2000-01-WIN	WINE INBOUND	-\$14.91	\$35.47	\$42.58	-\$11.98
3000-00	MISCELLANEOUS TAX/FEEES	-\$6,520.00	-\$3,912.59	\$11,147.56	-\$29,520.67
3000-01-BER	BEER TAX	\$853,193.00	\$889,632.62	\$6,304,606.61	\$6,251,740.52
3000-01-BIN	BINGO TAX	\$14,295.00	\$21,197.80	\$100,058.60	\$111,332.10
3000-01-BRN	BRINE SEVERANCE TAX 3/4	\$30,808.91	\$24,529.64	\$191,051.99	\$167,218.36
3000-01-BRR	BINGO/RAFFLE LICENSES	\$3,060.00	\$435.00	\$11,170.00	\$8,815.00
3000-01-CIG	CIGARETTE TAX	\$12,866,714.55	\$12,002,336.88	\$81,925,194.30	\$82,179,896.07
3000-01-CIP	CIGARETTE PAPER TAX	\$107,155.13	\$94,986.55	\$658,584.74	\$619,763.65
3000-01-DYD	DYED DIESEL 87/07	\$483,273.37	\$532,295.62	\$4,642,495.78	\$5,051,493.93
3000-01-EGS	ELECTRONIC GAMES - GREYHOUND	\$3,141,374.00	\$2,838,583.00	\$19,027,599.00	\$17,422,189.00
3000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
3000-01-FSG	PAID FANTASY SPORTS GAMES TAX 19-6-201	\$10.62	\$0.00	\$13,351.64	\$0.00
3000-01-IIT	INCOME - INDIVIDUAL ACTUAL	\$6,120,147.51	\$6,939,272.88	\$73,816,398.39	\$82,873,324.72
3000-01-LIQ	LIQUOR - HIGH SPIRITUOUS	\$934,461.09	\$936,165.00	\$5,229,939.12	\$4,955,765.42

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3000-01-NGS	NATURAL GAS SEVERANCE 5%	\$0.00	\$14,629.35	\$185,602.00	\$675,000.00
3000-01-OIL	OIL SEVERANCE TAX 3/4	\$730,871.25	\$968,136.11	\$3,775,017.88	\$3,676,870.80
3000-01-OTP	TOBACCO TAX	\$5,025,860.59	\$5,551,487.21	\$29,761,016.44	\$27,456,712.36
3000-01-RET	REAL ESTATE STAMPS	\$0.00	\$0.00	\$2,607,788.32	\$2,607,788.32
3000-01-SEV	OTHER SEVERANCE TAX 3/4	\$28,518.03	\$29,533.36	\$189,428.04	\$196,080.46
3000-01-SLS	GROSS RECEIPTS	\$199,130,623.10	\$180,316,826.49	\$1,051,942,159.62	\$1,025,261,106.53
3000-01-VEN	VENDING - STATE APPORTIONMENT	\$384.90	\$199.80	\$138,814.80	\$420,413.91
3000-01-WIN	WINE - SMALL FARM WINERY	\$21,130.00	\$20,901.15	\$119,420.36	\$97,985.43
3000-01-WTH	WITHHOLDING GENERAL REVENUE	\$217,673,796.96	\$198,482,133.54	\$1,244,878,845.28	\$1,180,843,373.20
3001-01-BER	BEER ENFORCEMENT	\$27,834.82	\$29,090.29	\$205,760.70	\$204,967.08
3001-01-EGS	ELECTRONIC GAMES - HORSE	\$1,840,860.00	\$1,672,197.00	\$11,606,650.00	\$10,512,635.00
3001-01-IIT	INDIVIUAL EST. INC.	\$38,167,390.54	\$28,160,447.30	\$135,839,160.42	\$128,093,620.64
3001-01-LIQ	LIQUOR ENFORCEMENT	\$31,650.91	\$31,338.00	\$180,138.88	\$169,068.25
3001-01-NGS	NATURAL GAS SEVERANCE GENERAL	\$0.00	\$0.00	\$489,398.00	\$0.00
3001-01-SLS	1% RETAIL BEER TAX	\$310,463.74	\$342,169.51	\$2,139,530.33	\$2,200,804.87
3001-01-WIN	WINE ENF - DISTRIBUTOR	\$7,461.00	\$6,100.97	\$35,626.93	\$31,718.37
3002-01-BER	MALT LIQUOR TAX	\$7,423.17	\$8,652.59	\$50,342.33	\$50,393.15
3002-01-IIT	INDIVIDUAL EXT. INC.	\$732,177.42	\$345,565.11	\$2,438,982.22	\$992,620.22
3002-01-LIQ	LIGHT - PREMIX/LIGHT	\$35,927.00	\$31,133.00	\$219,599.00	\$188,713.48
3002-01-SLS	SHORT TERM RENTAL	\$215,332.28	\$194,496.02	\$1,377,980.05	\$2,180,173.72
3002-01-WIN	WINE ENF - SMALL FARM WINERY	\$548.00	\$624.99	\$3,109.99	\$2,666.12
3003-01-BER		\$1,901.00	\$0.00	\$6,910.00	\$0.00
3003-01-SLS	RESIDENTIAL MOVING	\$49,470.00	\$49,127.41	\$475,548.09	\$412,843.68
3003-01-WIN	LIGHT WINE ENF	\$625.00	\$783.00	\$3,954.00	\$4,794.01
3004-01-SLS	RENTAL VEHICLE	\$667,516.54	\$500,859.41	\$3,146,785.07	\$3,137,257.78
3004-01-WIN	WINE - DISTRIBUTOR	\$297,883.00	\$246,706.03	\$1,438,846.67	\$1,297,408.47
3005-01-SLS	LONG TERM RENTAL VEHICLE	\$0.00	\$0.00	\$0.21	\$3.96

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3005-01-WIN	LIGHT WINE	\$7,320.00	\$8,997.99	\$42,875.94	\$58,301.13
3006-01-SLS	WHOLESALE VENDING	\$11,160.55	\$10,624.26	\$80,942.96	\$63,584.23
3007-01-SLS	MIXED DRINK	\$812,004.05	\$871,453.53	\$5,469,648.95	\$5,194,923.90
3008-01-SLS	LIQUOR EXCISE	\$911,017.14	\$987,684.77	\$5,328,206.91	\$5,280,238.06
3215-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC BEER	\$650.00	\$150.00	\$8,400.00	\$8,700.00
3216-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC LIQUOR	\$100.00	\$50.00	\$1,600.00	\$1,650.00
3217-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC WINE	\$350.00	\$150.00	\$3,000.00	\$3,000.00
3225-02-SLS	GENERAL REV ALLOT- SALES & USE TAX	\$21,232,443.34	\$23,040,384.40	\$146,750,027.07	\$149,879,635.98
3235-03-RAC	GENERAL REV ALLOT- REGULAR DOGS	\$19,966.47	\$27,260.56	\$325,740.04	\$364,429.83
3236-03-RAC	GENERAL REV ALLOT- REGULAR HORSES	\$18,739.40	\$49,426.57	\$209,178.85	\$304,008.78
3237-03-ABC	GENERAL REV ALLOT- ABC FINES	\$28,050.00	\$24,700.00	\$135,350.00	\$211,350.00
3241-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$8,461.60	\$10,296.50	\$62,907.78	\$67,653.88
3244-03-RAC	GENERAL REV ALLOT- EGS LICENSE	\$7,550.00	\$6,970.00	\$46,860.00	\$22,570.00
3246-02-DMV	GENERAL REV ALLOT- TEMPORARY TAG	\$32,278.62	\$34,458.99	\$221,871.45	\$230,417.68
3248-03-ABC	GENERAL REV ALLOT- ABC PERMIT APPLICATION FEE	\$48,245.00	\$31,790.00	\$979,405.00	\$1,103,893.50
3249-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$660.00	\$960.00	\$4,488.00	\$6,042.00
3800-01-WTH	WITHHOLDING REFUND FUNDING	-\$473,583.41	-\$137,670.38	-\$1,700,841.23	-\$1,007,983.00
Total AGA0000		\$512,457,855.59	\$465,242,627.03	\$2,844,446,315.83	\$2,753,087,446.09
ARH0000		December 2017	December 2016	6 Months FY 2018	6 Months FY 2017
3000-01-CIT	CORPORATION INCOME	\$1,600,052.50	\$1,081,745.73	\$21,227,413.08	\$20,974,588.31
3001-01-CIT	CORPORATION EST. INC.	\$64,059,604.61	\$60,863,651.08	\$180,458,626.16	\$182,571,355.29
3002-01-CIT	CORPORATION EXT. INC.	\$3,407,368.23	\$3,143,779.00	\$10,928,110.45	\$10,758,923.40
Total ARH0000		\$69,067,025.34	\$65,089,175.81	\$212,614,149.69	\$214,304,867.00

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ARHDSMV	December 2017	December 2016	6 Months FY 2018	6 Months FY 2017	
2000	TREASURY INBOUND	\$9,783.15	\$11,398.18	\$16,823.70	\$11,418.18
2000-01-RET	REAL ESTATE STAMP INBOUND	\$30,129.55	\$8,004.70	\$59,894.10	\$31,276.99
2000-02-RET-ADJS	REAL ESTATE INBOUND-ADJ	\$0.00	\$49.50	\$0.00	\$0.00
2001	AD VALOREM WATERWAY INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2002	SPECIAL DOGS INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2003	EXTERNAL TVR INSURANCE FEE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2004	EXTERNAL TVR COMMERCIAL FEE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2005	IRP REGISTRATION FUNDS	\$0.00	\$0.00	\$38,550.90	\$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
3305-02-DMV-ADJS	ORGAN DONOR AWARENESS- ORGAN DONOR-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3610-02-DMV-ADJS	MV SPL PLATES NON-STATE- SUPPORT OUR TROOPS-ADJ	\$25.00	\$0.00	\$0.00	\$0.00
3612-02-DMV-ADJS	MV SPL PLATES STATE- MARTIN LUTHER KING-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3623-02-DMV-ADJS	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3708-02-DMV-ADJS	MV SPL PLATES NON-STATE- OUACHITA BAPTIST UNIV-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	-\$9,010.95	-\$3,774.62	\$14,013.90	\$9,845.72

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Total ARHDSMV		\$30,926.75	\$15,677.76	\$129,282.60	\$52,540.89
BAA0100		December 2017	December 2016	6 Months FY 2018	6 Months FY 2017
2000-01-AMU	AMUSEMENT INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
3147-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$5,923.12	\$7,207.55	\$44,035.44	\$47,357.71
3166-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$440.00	\$640.00	\$2,992.00	\$4,028.00
3200-01-AMU	AMUSEMENT - RURAL HEALTH	\$3,340.00	\$1,935.00	\$38,280.00	\$41,380.00
Total BAA0100		\$9,703.12	\$9,782.55	\$85,307.44	\$92,765.71
CCA0100		December 2017	December 2016	6 Months FY 2018	6 Months FY 2017
3202-01-CIG	CIG/TOB - UAMS	\$21,644.60	\$20,255.79	\$138,071.04	\$138,412.70
3202-01-OTP	CIG/TOB - UAMS	\$11,029.47	\$12,182.99	\$65,311.72	\$60,254.85
Total CCA0100		\$32,674.07	\$32,438.78	\$203,382.76	\$198,667.55
CCA0200		December 2017	December 2016	6 Months FY 2018	6 Months FY 2017
3203-01-SLS	UAMS 4% MD FUND	\$250,550.54	\$294,724.62	\$1,852,495.46	\$1,774,013.16
Total CCA0200		\$250,550.54	\$294,724.62	\$1,852,495.46	\$1,774,013.16
CTM0000		December 2017	December 2016	6 Months FY 2018	6 Months FY 2017
3160-03-RAC	MID-SOUTH COMM COLL- SPECIAL DOGS	\$0.00	\$1,725.51	\$10,848.09	\$8,653.68
Total CTM0000		\$0.00	\$1,725.51	\$10,848.09	\$8,653.68
DGF1841		December 2017	December 2016	6 Months FY 2018	6 Months FY 2017
3208-01-SLS	DHS GRANTS FUND ADJUST	\$15.11	\$30.86	\$90.37	\$3,452.78
Total DGF1841		\$15.11	\$30.86	\$90.37	\$3,452.78

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DHP1500		December 2017	December 2016	6 Months FY 2018	6 Months FY 2017
3204-01-CIG	CIG/TOB - AGING/ADULT SERVICES	\$156,405.08	\$146,079.00	\$996,870.75	\$1,000,589.18
3204-01-OTP	CIG/TOB - AGING/ADULT SERVICES	\$22,058.93	\$24,365.94	\$130,623.56	\$120,509.76
Total DHP1500		\$178,464.01	\$170,444.94	\$1,127,494.31	\$1,121,098.94
HSC0000		December 2017	December 2016	6 Months FY 2018	6 Months FY 2017
3002-02-DMV	STATE CENTRAL SERVICES- TITLE FEE	\$93,027.99	\$93,940.13	\$600,015.23	\$609,931.34
3080-02-DMV	STATE CENTRAL SVCS- MV LIEN/DUPE REGISTRATION	\$37,314.37	\$41,525.75	\$265,645.56	\$280,250.65
3201-01-SEV	COAL SEVERANCE 2/3	\$0.00	\$213.87	\$1,255.05	\$7,701.32
Total HSC0000		\$130,342.36	\$135,679.75	\$866,915.84	\$897,883.31

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HSC3001		December 2017	December 2016	6 Months FY 2018	6 Months FY 2017
3005-02-DMV	DFA REVENUE DIV OPER - DRIVER MONITORING FEE	\$34,825.45	\$23,712.59	\$205,003.70	\$101,205.72
3046-02-DMV	DFA REVENUE DIV OPER- TEMPORARY TAG	\$23,998.13	\$20,499.90	\$137,648.39	\$136,603.44
3084-02-DMV	DFA REVENUE DIV OPER- BENEFICIARY FEE	\$400.00	\$500.00	\$3,020.00	\$3,340.00
3085-02-DMV	DFA REVENUE DIV OPER- POSTAGE	\$60,704.26	\$71,846.04	\$500,691.57	\$520,459.25
3086-02-DMV	DFA REVENUE DIV OPER- SEARCH & COPY FEES	\$25,761.28	\$23,271.81	\$154,128.05	\$146,994.59
3087-02-DMV	DFA REVENUE DIV OPER- EMPLOYEE ID	\$30.00	\$30.00	\$260.00	\$345.00
3113-02-DMV	DFA REVENUE DIV OPER- DUPLICATE DRIVERS LICENSE	\$38,007.22	\$41,768.49	\$274,306.20	\$272,870.49
3144-02-DMV	DFA REVENUE DIV OPER - STATUS TVR	\$60.00	\$622.00	\$1,193.00	\$3,203.00
3148-02-DMV	DFA REVENUE DIV OPER- VISION/PHOTO/ID FEE	\$190,411.81	\$204,623.48	\$1,301,121.84	\$1,334,259.19
3154-02-DMV	DFA REVENUE DIV OPER- DUI REINSTATEMENT	\$27,923.28	\$33,978.45	\$207,595.66	\$223,257.79
3162-02-DMV	DFA REVENUE DIV OPER- VALIDATION DECAL FEE	\$148,450.79	\$176,362.45	\$1,264,308.98	\$1,315,771.53
3163-02-DMV	DFA REVENUE DIV OPER- INSURANCE REINSTATEMENT	\$560.00	\$544.00	\$3,675.39	\$4,354.00
3172-02-DMV	DFA REVENUE DIV OPER- SPECIAL REG/FLEET/DESIGN FEE	\$150,687.69	\$180,388.14	\$1,343,211.42	\$1,382,896.30
3204-01-SLS	SALES TAX PERMIT 620/93	\$25,937.00	\$24,974.00	\$179,969.63	\$178,709.09
3260-02-DMV	COMMUNICATION IMPEDIMENT DECAL	\$6.00	\$0.00	\$9.00	\$0.00
3901-03-ADV	DFA REVENUE DIV OPER- AD VALOREM	\$0.00	\$0.00	\$100,000.00	\$100,000.00
3990-02-DMV	GENERAL REVENUE- NSF FEES WITH UNAPPLIED DEBT	\$0.00	\$0.00	\$49.59	\$1.04
3995-02-DMV	INTERNAL AUDIT REFUNDS	\$1,207.94	\$1,565.27	\$12,780.64	\$10,778.23
4500	OFFICE OVER/UNDER	-\$25,015.05	-\$9.72	-\$9,375.81	-\$567.81
Total HSC3001		\$703,955.80	\$804,676.90	\$5,679,597.25	\$5,734,480.85

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HUA0112		December 2017	December 2016	6 Months FY 2018	6 Months FY 2017
3203-01-CIG	CIG/TOB - AR PROSTATE	\$6,815.12	\$6,379.05	\$43,469.79	\$43,565.41
3203-01-OTP	CIG/TOB - AR PROSTATE	\$3,676.53	\$4,060.99	\$21,770.60	\$20,084.92
Total HUA0112		\$10,491.65	\$10,440.04	\$65,240.39	\$63,650.33
JAA0000		December 2017	December 2016	6 Months FY 2018	6 Months FY 2017
3201-01-AMU	AMUSEMENT - PUBLIC SCHOOL	\$0.00	\$0.00	\$30,000.00	\$30,000.00
Total JAA0000		\$0.00	\$0.00	\$30,000.00	\$30,000.00
JAA1006		December 2017	December 2016	6 Months FY 2018	6 Months FY 2017
3206-01-SLS	PUBLIC SCHOOL ADJUST	\$166,820.08	\$125,394.54	\$786,759.25	\$782,467.20
Total JAA1006		\$166,820.08	\$125,394.54	\$786,759.25	\$782,467.20
MBC0000		December 2017	December 2016	6 Months FY 2018	6 Months FY 2017
3201-01-CIG	CIG/TOB - BREAST CANCER CTRL	\$174,745.09	\$163,541.12	\$1,114,703.66	\$1,117,403.70
3201-01-OTP	CIG/TOB - BREAST CANCER CTRL	\$90,203.36	\$99,637.21	\$534,145.95	\$492,788.83
Total MBC0000		\$264,948.45	\$263,178.33	\$1,648,849.61	\$1,610,192.53
MBR0100		December 2017	December 2016	6 Months FY 2018	6 Months FY 2017
3200-01-CIG	CIG/TOB - BREAST CANCER RESRCH	\$48,770.50	\$45,644.94	\$311,116.28	\$311,867.88
3200-01-OTP	CIG/TOB - BREAST CANCER RESRCH	\$25,321.18	\$27,969.35	\$149,941.23	\$138,331.53
Total MBR0100		\$74,091.68	\$73,614.29	\$461,057.51	\$450,199.41
MBR0200		December 2017	December 2016	6 Months FY 2018	6 Months FY 2017
3115-02-DMV	UAMS S KOMEN PLATE- BREAST CANCER	\$9,074.56	\$11,108.87	\$85,438.98	\$92,296.46
Total MBR0200		\$9,074.56	\$11,108.87	\$85,438.98	\$92,296.46

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MCF0000		December 2017	December 2016	6 Months FY 2018	6 Months FY 2017
3001-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$46,513.97	\$46,970.04	\$300,007.55	\$304,965.68
3081-02-DMV	CONSTITUTIONAL OFFICE- MV LIEN/DUPE REGISTRATION	\$18,628.11	\$20,728.94	\$132,617.63	\$139,922.69
3083-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$0.00	\$0.00	\$0.00	\$0.00
3088-02-DMV	CONSTITUTIONAL OFFICE- DUPLICATE DRIVERS LICENSE	\$19,060.33	\$20,946.75	\$137,557.77	\$136,832.72
3202-01-SEV	COAL SEVERANCE 1/3	\$0.00	\$106.93	\$627.52	\$3,850.67
Total MCF0000		\$84,202.41	\$88,752.66	\$570,810.47	\$585,571.76
MLC0200		December 2017	December 2016	6 Months FY 2018	6 Months FY 2017
3200-01-BRN	SEV TAX 1/4 - COUNTY AID FUND	\$10,269.64	\$8,176.55	\$63,684.01	\$55,739.46
3200-01-OIL	SEV TAX 1/4 - COUNTY AID FUND	\$243,623.75	\$322,711.93	\$1,258,339.45	\$1,225,623.58
3200-01-SEV	SEV TAX 1/4 - COUNTY AID FUND	\$35,454.48	\$36,767.05	\$233,889.23	\$238,907.57
3201-01-RET	REAL ESTATE STAMP - COUNTY AID FUND	\$109,236.95	\$125,865.18	\$602,399.45	\$553,131.60
3203-01-SEV	STONE SEV - COUNTY AID FUND	\$77,845.38	\$80,767.79	\$512,239.49	\$520,643.40
Total MLC0200		\$476,430.20	\$574,288.50	\$2,670,551.63	\$2,594,045.61
MPT0200		December 2017	December 2016	6 Months FY 2018	6 Months FY 2017
3401-01-RET	PARKS/TOURISM RECREATION	\$218,460.28	\$251,809.92	\$1,529,863.15	\$1,431,676.67
Total MPT0200		\$218,460.28	\$251,809.92	\$1,529,863.15	\$1,431,676.67
MTA0300		December 2017	December 2016	6 Months FY 2018	6 Months FY 2017
5000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0300		\$0.00	\$0.00	\$0.00	\$0.00

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MTA0301		December 2017	December 2016	6 Months FY 2018	6 Months FY 2017
5000-01-SLS	SALES & USE REFUNDS	\$8,900,823.20	\$5,936,351.14	\$49,376,501.31	\$41,379,380.84
5001-01-SLS	SALES & USE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0301		\$8,900,823.20	\$5,936,351.14	\$49,376,501.31	\$41,379,380.84
MTA0302		December 2017	December 2016	6 Months FY 2018	6 Months FY 2017
5000-01-DYD	MOTOR FUEL REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-MFT	MOTOR FUEL REFUNDS	\$68,311.48	\$37,457.06	\$168,661.16	\$244,444.37
Total MTA0302		\$68,311.48	\$37,457.06	\$168,661.16	\$244,444.37
MTA0303		December 2017	December 2016	6 Months FY 2018	6 Months FY 2017
5000-01-NGS	NATURAL GAS SEVERANCE REFUNDS	\$0.00	\$3,793.84	\$998,717.98	\$30,274.22
Total MTA0303		\$0.00	\$3,793.84	\$998,717.98	\$30,274.22
MTA0304		December 2017	December 2016	6 Months FY 2018	6 Months FY 2017
5000-01-BER	BEER REFUNDS	\$0.00	\$92.00	\$6,383.75	\$34,737.71
5000-01-LIQ	LIQUOR REFUNDS	\$117.00	\$1,269.89	\$271.43	\$11,218.85
5000-01-WIN	WINE REFUNDS	\$0.00	\$0.00	\$0.00	\$82.21
Total MTA0304		\$117.00	\$1,361.89	\$6,655.18	\$46,038.77
MTA0305		December 2017	December 2016	6 Months FY 2018	6 Months FY 2017
5000-01-SDK	SOFT DRINK REFUNDS	\$6,440.68	\$61,640.90	\$75,265.33	\$180,730.38
Total MTA0305		\$6,440.68	\$61,640.90	\$75,265.33	\$180,730.38

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MTA0306		December 2017	December 2016	6 Months FY 2018	6 Months FY 2017
5000-01-CIG	CIGARETTE REFUNDS	\$6,209.30	\$1,323.23	\$52,778.65	\$18,180.11
5000-01-CIP	CIGARETTE PAPER REFUNDS	\$0.00	\$16,001.42	\$0.00	\$16,001.42
5000-01-OTP	TOBACCO REFUNDS	\$0.00	\$1,407.64	\$0.00	\$2,239.06
Total MTA0306		\$6,209.30	\$18,732.29	\$52,778.65	\$36,420.59
MTA0307		December 2017	December 2016	6 Months FY 2018	6 Months FY 2017
5000-01-BRN	SEVERANCE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-OIL	SEVERANCE REFUNDS	\$15.39	-\$230.67	\$5,189.73	\$26,686.94
5000-01-SEV	SEVERANCE REFUNDS	\$0.00	\$487.99	\$5,702.64	\$1,321.69
5000-01-TIM	SEVERANCE REFUNDS	\$0.00	\$202.98	\$3,197.52	\$604.59
Total MTA0307		\$15.39	\$460.30	\$14,089.89	\$28,613.22
MTA0308		December 2017	December 2016	6 Months FY 2018	6 Months FY 2017
5000-01-AMU	AMUSEMENT REFUNDS	\$0.00	\$0.00	\$1,910.00	\$1,345.00
Total MTA0308		\$0.00	\$0.00	\$1,910.00	\$1,345.00
MTA0309		December 2017	December 2016	6 Months FY 2018	6 Months FY 2017
5000-01-VEN	VENDING REFUNDS	\$0.00	\$0.00	\$5,394.00	\$2,201.75
Total MTA0309		\$0.00	\$0.00	\$5,394.00	\$2,201.75
MTA0310		December 2017	December 2016	6 Months FY 2018	6 Months FY 2017
5000-01-PBE	BEEF REFUNDS	\$0.00	\$0.00	\$18.00	\$0.00
Total MTA0310		\$0.00	\$0.00	\$18.00	\$0.00

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MTA0311		December 2017	December 2016	6 Months FY 2018	6 Months FY 2017
5000-01-PBP	BRUCellosIS/PSEUDORABIES REFUNDS	\$0.00	\$0.00	\$0.00	\$26.09
Total MTA0311		\$0.00	\$0.00	\$0.00	\$26.09
MTA0312		December 2017	December 2016	6 Months FY 2018	6 Months FY 2017
5000-01-PCF	CATFISH REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0312		\$0.00	\$0.00	\$0.00	\$0.00
MTA0313		December 2017	December 2016	6 Months FY 2018	6 Months FY 2017
5000-01-PCS	CORN/SORGHUM REFUNDS	\$0.00	\$44.28	\$1,379.19	\$139.46
Total MTA0313		\$0.00	\$44.28	\$1,379.19	\$139.46
MTA0314		December 2017	December 2016	6 Months FY 2018	6 Months FY 2017
5000-01-PRI	RICE REFUNDS	\$0.00	\$98,247.42	\$3,194.59	\$98,758.76
Total MTA0314		\$0.00	\$98,247.42	\$3,194.59	\$98,758.76
MTA0315		December 2017	December 2016	6 Months FY 2018	6 Months FY 2017
5000-01-PSB	SOYBEAN REFUNDS	\$0.00	\$0.00	\$517.03	\$46,330.88
Total MTA0315		\$0.00	\$0.00	\$517.03	\$46,330.88
MTA0316		December 2017	December 2016	6 Months FY 2018	6 Months FY 2017
5000-01-PWT	WHEAT REFUNDS	\$0.00	\$30.74	\$4,975.22	\$30.74
Total MTA0316		\$0.00	\$30.74	\$4,975.22	\$30.74
MTA0317		December 2017	December 2016	6 Months FY 2018	6 Months FY 2017
5000-01-CST	CONSTRUCTION REFUNDS	\$423.45	\$40.99	\$4,414.05	\$2,004.96
Total MTA0317		\$423.45	\$40.99	\$4,414.05	\$2,004.96

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MTA0318		December 2017	December 2016	6 Months FY 2018	6 Months FY 2017
5000-01-TEL	TELECOMMUNICATION REFUNDS	\$0.00	\$0.00	\$83.84	\$0.00
Total MTA0318		\$0.00	\$0.00	\$83.84	\$0.00
MTA0319		December 2017	December 2016	6 Months FY 2018	6 Months FY 2017
5000-01-WST	WASTE TIRE REFUNDS	\$1,418.50	\$1,942.76	\$17,767.38	\$5,453.36
Total MTA0319		\$1,418.50	\$1,942.76	\$17,767.38	\$5,453.36
MTA0320		December 2017	December 2016	6 Months FY 2018	6 Months FY 2017
5000-01-EGS	EGS REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0320		\$0.00	\$0.00	\$0.00	\$0.00
MTA0321		December 2017	December 2016	6 Months FY 2018	6 Months FY 2017
5000-01-BIN	BINGO REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-BRR	BINGO/RAFFLE REFUNDS	\$0.00	\$100.00	\$240.00	\$280.00
Total MTA0321		\$0.00	\$100.00	\$240.00	\$280.00
MTA0322		December 2017	December 2016	6 Months FY 2018	6 Months FY 2017
5000-01-RET	REAL ESTATE STAMP REFUNDS	\$7,857.30	\$4,474.80	\$65,788.60	\$100,876.60
Total MTA0322		\$7,857.30	\$4,474.80	\$65,788.60	\$100,876.60
MTA0323		December 2017	December 2016	6 Months FY 2018	6 Months FY 2017
5000-01-FSG	FSG REFUNDS	\$0.00	\$0.00	\$3,358.20	\$0.00
Total MTA0323		\$0.00	\$0.00	\$3,358.20	\$0.00

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MTA03DS		December 2017	December 2016	6 Months FY 2018	6 Months FY 2017
5001-02	DRIVER SERVICES REFUNDS	\$3,964.00	\$3,789.06	\$26,404.93	\$26,546.41
5051-02	DRIVER SERVICES UNAPPLIED CREDIT	\$344.09	-\$475.01	\$5,659.26	\$409.87
Total	MTA03DS	\$4,308.09	\$3,314.05	\$32,064.19	\$26,956.28
MTA03MV		December 2017	December 2016	6 Months FY 2018	6 Months FY 2017
5002-02	MOTOR VEHICLE REFUNDS	\$43,088.20	\$149,234.90	\$899,369.03	\$1,089,548.90
5052-02	MOTOR VEHICLE UNAPPLIED CREDIT	\$26,089.49	-\$7,417.99	\$73,841.53	-\$26,104.10
Total	MTA03MV	\$69,177.69	\$141,816.91	\$973,210.56	\$1,063,444.80

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3612-02-DMV	MV SPL PLATES STATE- MARTIN LUTHER KING	\$2,320.26	\$1,919.41	\$21,883.36	\$17,230.47
3701-02-DMV	MV SPL PLATES STATE- U OF A COLLEGE	\$46,255.01	\$59,983.88	\$454,899.52	\$468,947.94
3702-02-DMV	MV SPL PLATES STATE- ASU COLLEGE	\$6,191.49	\$7,825.44	\$57,146.18	\$57,968.84
3703-02-DMV	MV SPL PLATES STATE- UALR COLLEGE	\$600.00	\$825.00	\$6,327.38	\$6,425.28
3704-02-DMV	MV SPL PLATES STATE- UCA COLLEGE	\$1,575.00	\$1,900.00	\$17,163.11	\$17,375.00
3705-02-DMV	MV SPL PLATES STATE- SAU COLLEGE	\$850.00	\$1,000.00	\$7,100.00	\$7,503.80
3706-02-DMV	MV SPL PLATES STATE- HENDERSON STATE UNIV	\$950.00	\$800.00	\$8,331.76	\$8,650.00
3707-02-DMV	MV SPL PLATES STATE- UAPB	\$3,319.16	\$3,950.00	\$29,758.52	\$31,481.91
3709-02-DMV	MV SPL PLATES STATE- U OF A MONTICELLO	\$800.00	\$725.00	\$7,877.50	\$7,750.00
3710-02-DMV	MV SPL PLATES STATE- AR TECH UNIVERSITY	\$750.00	\$1,100.00	\$10,200.00	\$11,175.79
3715-02-DMV	MV SPL PLATES STATE- U OF A FORT SMITH	\$150.00	\$175.00	\$1,775.00	\$1,900.00
3718-02-DMV	MV SPL PLATES STATE- U OF A PINE BLUFF	\$754.35	\$680.00	\$7,815.35	\$6,012.00
3720-02-DMV	MV SPL PLATES STATE- U OF A AGRICULTURE	\$647.48	\$550.00	\$4,598.03	\$5,050.00
3721-02-DMV	MV SPL PLATES STATE- UAMS	\$500.00	\$500.00	\$4,200.00	\$4,100.00
3723-02-DMV	MV SPL PLATES STATE- NORTHWEST AR CC	\$25.00	\$25.00	\$500.00	\$575.00
3724-02-DMV	MV SPL PLATES STATE- MID-SOUTH COMMUNITY COLLEGE	\$25.00	\$50.00	\$175.00	\$300.00
3725-02-DMV	MV SPL PLATES STATE- COLLEGE OF THE OUACHITAS	\$0.00	\$0.00	\$100.00	\$300.00
3726-02-DMV	MV SPL PLATES STATE- NATIONAL PARK COMMUNITY COLLEGE	\$25.00	\$0.00	\$325.00	\$206.67
Total NMV0000		\$65,737.75	\$82,008.73	\$640,175.71	\$652,952.70

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NMV0001		December 2017	December 2016	6 Months FY 2018	6 Months FY 2017
3601-02-DMV	MV SPL PLATES NON-STATE- DUCKS UNLIMITED	\$17,036.80	\$19,851.98	\$133,204.90	\$133,399.08
3603-02-DMV	MV SPL PLATES NON-STATE- AR CATTLEMEN'S	\$950.00	\$1,125.00	\$8,700.00	\$8,400.00
3604-02-DMV	MV SPL PLATES NON-STATE- BOY SCOUTS	\$250.00	\$600.00	\$4,225.00	\$4,475.00
3605-02-DMV	MV SPL PLATES NON-STATE- STATE GOLF ASSOC	\$2,369.43	\$3,325.00	\$24,294.43	\$25,275.00
3606-02-DMV	MV SPL PLATES NON-STATE- CHOOSE LIFE	\$4,033.77	\$4,967.89	\$35,934.14	\$40,475.64
3607-02-DMV	MV SPL PLATES NON-STATE- AR REALTORS	\$1,653.74	\$1,650.00	\$12,843.56	\$12,729.98
3608-02-DMV	MV SPL PLATES NON-STATE- FIREFIGHTERS MEMORIAL	\$1,527.03	\$1,875.00	\$13,378.01	\$13,940.99
3609-02-DMV	MV SPL PLATES NON-STATE- EMERGENCY MED TECH	\$1,936.55	\$2,040.00	\$15,505.37	\$14,415.00
3610-02-DMV	MV SPL PLATES NON-STATE- SUPPORT OUR TROOPS	\$107.78	\$100.00	\$1,232.78	\$1,500.00
3611-02-DMV	MV SPL PLATES NON-STATE- NLR FRIENDS OF ANIMALS	\$125.00	\$75.00	\$900.00	\$1,200.00
3613-02-DMV	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND	\$200.00	\$325.00	\$950.00	\$1,075.00
3614-02-DMV	MV SPL PLATES NON-STATE- NATIONAL MS SOCIETY	\$45.00	\$45.00	\$360.00	\$420.00
3615-02-DMV	MV SPL PLATES NON-STATE- COMMITTED TO EDUCATION	\$4,315.69	\$5,950.00	\$48,482.41	\$53,119.99
3616-02-DMV	MV SPL PLATES NON-STATE- HUMANE SOCIETY OZARKS	\$175.00	\$150.00	\$1,400.00	\$1,275.00
3617-02-DMV	MV SPL PLATES NON-STATE- CONSERVATION DISTRICTS	\$1,816.77	\$1,975.00	\$17,605.04	\$16,049.87
3618-02-DMV	MV SPL PLATES NON-STATE- SONS OF CONFEDERATE VETS	\$30.00	\$90.00	\$630.00	\$600.00
3619-02-DMV	MV SPL PLATES NON-STATE- AR STATE LODGE FOP	\$340.97	\$450.00	\$2,665.97	\$2,750.00
3620-02-DMV	MV SPL PLATES NON-STATE- AR MUNICIPAL POLICE ASSN	\$8,743.14	\$6,785.39	\$65,721.53	\$46,329.90
3621-02-DMV	MV SPL PLATE NON-STATE- AR SHERIFF'S ASSN	\$462.79	\$750.00	\$5,625.05	\$5,143.34

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3622-02-DMV	MV SPL PLATES NON-STATE- CHILDREN'S CANCER RESEARCH	\$1,096.32	\$1,434.23	\$11,123.82	\$11,417.70
3623-02-DMV	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE	\$175.00	\$125.00	\$675.00	\$690.00
3624-02-DMV	MV SPL PLATES NON STATE- THE NICK BACON VFW SPECIAL VETERANS SCHOLARSHIP	\$240.00	\$180.00	\$1,660.00	\$1,530.00
3626-02-DMV	MV SPL PLATES NON STATE - FUTURE FARMERS OF AMERICA	\$375.00	\$475.00	\$3,750.00	\$2,975.00
3627-02-DMV	MV SPL PLATES NON STATE - ARKANSAS TENNIS ASSOCIATION	\$575.00	\$425.00	\$5,927.50	\$5,175.00
3628-02-DMV	MV SPL PLATES NON STATE - ARKANSAS RICE COUNCIL	\$2,398.25	\$2,150.00	\$14,142.11	\$11,875.00
3630-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS STATE FIREFIGHTERS ASSOC INC	\$1,995.25	\$2,430.00	\$16,480.49	\$17,715.63
3631-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS PROFESSIONAL FIRE FIGHTERS	\$603.34	\$750.00	\$5,132.04	\$5,179.02
3632-02-DMV	MV SPL PLATES NON-STATE- NATIONAL WILD TURKEY FEDERATION INC.	\$7,990.79	\$8,827.50	\$51,778.12	\$37,752.50
3633-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS AUTISM RESOURCE & OUTREACH CENTER	\$1,713.71	\$1,127.50	\$14,045.57	\$9,880.75
3634-02-DMV	MV SPL PLATES NON-STATE- HOSPICE & PALLIATIVE CARE ASSOC. OF AR	\$109.98	\$140.00	\$709.98	\$540.00
3635-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS DOWN SYNDROME ASSOCIATION	\$40.00	\$50.00	\$330.00	\$340.00
3636-02-DMV	MV SPL PLATES NON-STATE- SHEEP DOG IMPACT ASSISTANCE	\$20.00	\$20.00	\$340.00	\$220.00
3637-02-DMV	MV SPL PLATES LITTLE ROCK RANGERS SOCCER CLUB	\$425.00	\$0.00	\$425.00	\$0.00
3638-02-DMV	MV SPL PLATES QUAIL FOREVER	\$1,850.79	\$0.00	\$2,578.14	\$0.00
3708-02-DMV	MV SPL PLATES NON-STATE- OUACHITA BAPTIST UNIV	\$600.00	\$1,000.00	\$7,602.64	\$8,075.00
3711-02-DMV	MV SPL PLATES NON-STATE- HENDRIX COLLEGE	\$575.00	\$875.00	\$6,975.00	\$6,750.00
3712-02-DMV	MV SPL PLATES NON-STATE- U OF OZARKS	\$300.00	\$300.00	\$2,224.23	\$2,250.00

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3713-02-DMV	MV SPL PLATES NON-STATE- LYON COLLEGE	\$250.00	\$300.00	\$2,083.18	\$2,200.00
3714-02-DMV	MV SPL PLATES NON-STATE- HARDING UNIVERSITY	\$650.00	\$575.00	\$4,500.00	\$4,525.00
3716-02-DMV	MV SPL PLATES NON-STATE- SHORTER COLLEGE	\$282.87	\$255.00	\$2,930.75	\$2,254.50
3717-02-DMV	MV SPL PLATES NON-STATE- PHILANDER SMITH COLLEGE	\$471.47	\$425.00	\$4,884.60	\$3,757.50
3719-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV	\$377.17	\$340.00	\$3,907.67	\$3,006.00
3722-02-DMV	MV SPL PLATES NON-STATE- AR SCHOOL FOR THE DEAF	\$400.00	\$575.00	\$4,850.00	\$4,800.00
Total NMV0001		\$69,634.40	\$74,909.49	\$562,714.03	\$525,482.39
NMV0002		December 2017	December 2016	6 Months FY 2018	6 Months FY 2017
3056-03-IRP	IRP REGISTRATION FUNDS	\$1,273,087.20	\$2,107,035.09	\$40,321.82	\$3,851,347.33
Total NMV0002		\$1,273,087.20	\$2,107,035.09	\$40,321.82	\$3,851,347.33
NMV0004		December 2017	December 2016	6 Months FY 2018	6 Months FY 2017
3009-01-SLS	PREPAID WIRELESS 911 FUND	\$324,151.34	\$440,685.74	\$2,572,548.47	\$2,503,642.69
Total NMV0004		\$324,151.34	\$440,685.74	\$2,572,548.47	\$2,503,642.69
NPT0104		December 2017	December 2016	6 Months FY 2018	6 Months FY 2017
3319-02-DMV	PT-SWEEP- PARKS & TOURISM PLATE	\$4,689.51	\$6,518.17	\$49,947.24	\$45,743.77
3400-01-BRN	BRINE SEVERANCE	\$2,053.93	\$1,635.31	\$12,736.80	\$11,147.88
3400-01-OIL	OIL SEVERANCE	\$8,974.40	\$14,982.52	\$54,277.58	\$56,339.44
Total NPT0104		\$15,717.84	\$23,136.00	\$116,961.62	\$113,231.09

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NRC0000		December 2017	December 2016	6 Months FY 2018	6 Months FY 2017
3182-03-RAC	RACING EGS APPLICATIONS	\$31,750.00	\$11,600.00	\$102,100.00	\$49,900.00
Total	NRC0000	\$31,750.00	\$11,600.00	\$102,100.00	\$49,900.00

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RRA0000		December 2017	December 2016	6 Months FY 2018	6 Months FY 2017
2000-01-MFT	MOTOR FUEL SPECIAL REVENUE - IN	-\$16,279.92	\$3,119,515.68	\$14,887.70	\$3,204,914.35
2000-01-NGS	NATURAL GAS SEVERANCE INBOUND	-\$2,718.55	\$1,261.33	-\$10,542.19	\$12,797.42
3004-02-DMV	STATE HIGHWAY/TRANSP- DRIVER MONITORING FEE	\$3,165.95	\$2,155.69	\$18,636.70	\$9,200.52
3082-02-DMV	STATE HIGHWAY/TRANSP- TITLE FEE	\$522,116.25	\$548,543.07	\$3,656,140.63	\$3,698,974.46
3091-03-IRP-2014	STATE HIGHWAY/TRANSP- 2014 UNIFIED CARRIER REG	\$0.00	\$0.00	\$0.00	\$304.00
3091-03-IRP-2015	STATE HIGHWAY/TRANSP- 2015 UNIFIED CARRIER REG	\$0.00	\$983.00	\$0.00	\$3,409.00
3091-03-IRP-2016	STATE HIGHWAY/TRANSP- 2016 UNIFIED CARRIER REG	\$532.00	\$5,379.00	\$6,137.00	\$196,553.23
3091-03-IRP-2017	STATE HIGHWAY/TRANSP- 2017 UNIFIED CARRIER REG	\$5,621.00	\$529,929.00	\$53,920.00	\$1,074,534.00
3101-02-DMV	STATE HIGHWAY/TRANSP- AUTO LICENSE FEES	\$4,459,990.38	\$5,001,952.01	\$35,966,493.33	\$36,597,647.58
3102-03-IRP	STATE HIGHWAY/TRANSP- IRP REGISTRATION FEES	\$4,097,203.51	\$3,799,891.99	\$19,477,326.65	\$16,275,976.77
3105-02-DMV	STATE HIGHWAY/TRANSP- TRIP PERMITS	\$19,965.00	\$35,805.00	\$196,647.00	\$189,420.00
3110-02-DMV	STATE HIGHWAY/TRANSP- FARM COMBINATION PERMIT	\$731.00	\$1,260.00	\$37,071.00	\$40,605.00
3114-02-DMV	STATE HIGHWAY/TRANSP- TVR FEE	\$643,579.14	\$651,900.00	\$4,361,931.36	\$4,358,267.14
3159-03-IFT	STATE HIGHWAY/TRANSP- IFTA PAYMENTS	\$1,583,881.79	\$1,988,138.89	\$6,289,442.48	\$7,063,680.97
3200-01-MFT	MOTOR FUEL ACT #437	\$1,704,857.77	\$1,578,964.59	\$10,809,098.42	\$10,583,097.53
3200-01-NGS	NATURAL GAS SEVERANCE 95%	\$0.00	\$4,041,892.23	\$3,526,403.07	\$16,581,672.93
3202-01-MFT	MOTOR FUEL SPECIAL REVENUE	\$31,824,100.64	\$29,443,139.03	\$201,225,102.21	\$196,868,802.38
3202-01-NGS	NATURAL GAS SEVERANCE SPECIAL	\$3,012,431.15	\$0.00	\$14,318,353.59	\$0.00
Total RRA0000		\$47,859,177.11	\$50,750,710.51	\$299,947,048.95	\$296,759,857.28

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RRA4LHC		December 2017	December 2016	6 Months FY 2018	6 Months FY 2017
3070-02-SLS	AR 4 LANE HIGHWAY- SALES & USE TAX	\$2,358,772.57	\$2,557,404.09	\$16,291,888.44	\$16,630,482.51
3209-01-SLS	HIGHWAY IMPROVEMENT	\$22,080,631.69	\$19,931,168.16	\$116,756,233.98	\$113,533,905.12
Total RRA4LHC		\$24,439,404.26	\$22,488,572.25	\$133,048,122.42	\$130,164,387.63
RRB0000		December 2017	December 2016	6 Months FY 2018	6 Months FY 2017
3201-01-MFT	MOTOR FUEL ACT #445	\$1,704,857.77	\$1,578,964.59	\$10,809,098.42	\$10,583,097.53
Total RRB0000		\$1,704,857.77	\$1,578,964.59	\$10,809,098.42	\$10,583,097.53
RRC0000		December 2017	December 2016	6 Months FY 2018	6 Months FY 2017
3203-01-MFT	MOTOR FUEL STREET AID	\$1,704,857.77	\$1,578,964.59	\$10,809,089.33	\$10,582,833.32
Total RRC0000		\$1,704,857.77	\$1,578,964.59	\$10,809,089.33	\$10,582,833.32
SAH0200		December 2017	December 2016	6 Months FY 2018	6 Months FY 2017
3202-01-BRN	BRINE TAX - OIL MUSEUM FUND	\$4,107.85	\$3,270.61	\$25,473.60	\$22,295.78
3202-01-OIL	OIL TAX - OIL MUSEUM FUND	\$2,243.60	\$3,745.62	\$13,569.13	\$14,084.98
Total SAH0200		\$6,351.45	\$7,016.23	\$39,042.73	\$36,380.76
SAT0000		December 2017	December 2016	6 Months FY 2018	6 Months FY 2017
3207-01-SLS	SPECIAL ADDITIONAL TAXES	\$35,254.09	-\$64,089.76	\$89,598.12	-\$10,659.11
Total SAT0000		\$35,254.09	-\$64,089.76	\$89,598.12	-\$10,659.11

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SBB0100		December 2017	December 2016	6 Months FY 2018	6 Months FY 2017
2000-01-PSB	SOYBEAN PROMOTION - INBOUND	\$0.35	\$3.56	\$10,583.06	\$3.94
3200-01-PSB	SOYBEAN PROMOTION - NATIONAL	\$548,999.93	\$558,812.98	\$2,427,419.14	\$2,038,120.81
3201-01-PSB	SOYBEAN PROMOTION - STATE	\$548,999.82	\$558,812.95	\$2,427,418.81	\$2,038,120.81
3202-01-PSB	SOYBEAN PROMOTION - OTHER STATES	\$60,356.93	\$39,167.56	\$157,757.03	\$182,942.75
Total SBB0100		\$1,158,357.03	\$1,156,797.05	\$5,023,178.04	\$4,259,188.31
SBC0100		December 2017	December 2016	6 Months FY 2018	6 Months FY 2017
2000-01-PBE	BEEF PROMOTION - INBOUND	\$0.00	\$8.00	-\$2.00	\$22.94
3200-01-PBE	BEEF PROMOTION - NATIONAL	\$46,384.89	\$29,132.29	\$216,376.46	\$171,140.32
3201-01-PBE	BEEF PROMOTION - STATE	\$46,384.90	\$29,132.30	\$216,376.52	\$171,140.38
3202-01-PBE	BEEF PROMOTION - OTHER STATES	\$6,932.00	\$4,985.00	\$32,646.30	\$25,891.18
Total SBC0100		\$99,701.79	\$63,257.59	\$465,397.28	\$368,194.82
SBS0000		December 2017	December 2016	6 Months FY 2018	6 Months FY 2017
3109-02-DMV	BOATING SAFETY- BOAT REGISTRATION FEE	\$20,837.58	\$18,248.15	\$347,830.71	\$324,827.90
Total SBS0000		\$20,837.58	\$18,248.15	\$347,830.71	\$324,827.90
SCB0100		December 2017	December 2016	6 Months FY 2018	6 Months FY 2017
3200-01-PCF	CATFISH PROMOTION	\$596.64	\$1,132.35	\$24,741.38	\$26,304.58
Total SCB0100		\$596.64	\$1,132.35	\$24,741.38	\$26,304.58
SCC0100		December 2017	December 2016	6 Months FY 2018	6 Months FY 2017
3200-01-RET	CO/CIRC CLERKS CONT	\$0.00	\$0.00	\$108,359.13	\$108,471.07
Total SCC0100		\$0.00	\$0.00	\$108,359.13	\$108,471.07

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SCF0000		December 2017	December 2016	6 Months FY 2018	6 Months FY 2017
3203-01-RET	REAL ESTATE - CORONERS	\$0.00	\$0.00	\$54,179.57	\$54,235.54
Total SCF0000		\$0.00	\$0.00	\$54,179.57	\$54,235.54
SCX0000		December 2017	December 2016	6 Months FY 2018	6 Months FY 2017
3175-02-SLS	CONSERVATION TAX- SALES & USE TAX	\$589,780.54	\$639,816.76	\$4,075,402.39	\$4,162,253.40
3201-01-SLS	CONS. FUND 156/97	\$6,097,866.39	\$5,546,930.44	\$32,773,969.26	\$31,854,585.57
Total SCX0000		\$6,687,646.93	\$6,186,747.20	\$36,849,371.65	\$36,016,838.97
SDA0100		December 2017	December 2016	6 Months FY 2018	6 Months FY 2017
3200-01-SLS	S/U TAX AVIA. AERO 924/97	\$459,115.66	\$848,879.65	\$3,088,488.63	\$3,722,200.87
Total SDA0100		\$459,115.66	\$848,879.65	\$3,088,488.63	\$3,722,200.87
SDF0101		December 2017	December 2016	6 Months FY 2018	6 Months FY 2017
3200-01-TIM	TIMBER SEVERANCE	\$374,765.16	\$338,167.57	\$2,284,092.18	\$2,120,822.42
Total SDF0101		\$374,765.16	\$338,167.57	\$2,284,092.18	\$2,120,822.42
SDG0100		December 2017	December 2016	6 Months FY 2018	6 Months FY 2017
3170-02-DMV	GPF LICENSE PLATE- GAME & FISH	\$46,196.81	\$61,312.27	\$423,527.64	\$476,279.76
Total SDG0100		\$46,196.81	\$61,312.27	\$423,527.64	\$476,279.76
SDL0100		December 2017	December 2016	6 Months FY 2018	6 Months FY 2017
3108-02-DMV	COMM DRIVERS LICENSE- CDL TESTING	\$47,278.86	\$47,181.03	\$331,314.37	\$310,730.45
3112-02-DMV	COMM DRIVERS LICENSE- TVR FEE	\$150,296.86	\$147,041.00	\$1,017,035.64	\$1,005,572.86
Total SDL0100		\$197,575.72	\$194,222.03	\$1,348,350.01	\$1,316,303.31

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SDO0100		December 2017	December 2016	6 Months FY 2018	6 Months FY 2017
3201-01-BRN	BRINE SEV - OIL/GAS COMM FUND	\$9,242.67	\$7,358.89	\$57,315.60	\$50,165.52
Total SDO0100		\$9,242.67	\$7,358.89	\$57,315.60	\$50,165.52
SEA0000		December 2017	December 2016	6 Months FY 2018	6 Months FY 2017
3190-02-SLS	EDUCATIONAL ADEQUACY- SALES & USE TAX	\$4,128,317.42	\$4,478,481.55	\$28,526,345.38	\$29,133,117.68
3200-01-VEN	EDUCATIONAL ADEQUACY	\$160.37	\$83.25	\$57,839.50	\$175,172.40
3202-01-SLS	EDUCATIONAL ADEQUACY	\$38,785,165.38	\$35,155,724.85	\$204,835,517.67	\$199,833,744.69
3203-01-DYD	EDUC ADEQ DYED DIESEL 87/07	\$94,004.78	\$103,540.55	\$903,044.23	\$982,601.33
Total SEA0000		\$43,007,647.95	\$39,737,830.20	\$234,322,746.78	\$230,124,636.10
SGS0100		December 2017	December 2016	6 Months FY 2018	6 Months FY 2017
3200-01-PCS	CORN/GRAIN SORGHUM PROMOTION	\$70,239.08	\$57,363.96	\$504,819.14	\$508,004.47
Total SGS0100		\$70,239.08	\$57,363.96	\$504,819.14	\$508,004.47
SIR0000		December 2017	December 2016	6 Months FY 2018	6 Months FY 2017
3055-03-IRP	IRP TRUCK SAFETY FUND	\$0.00	\$0.00	\$2,000,000.00	\$2,000,000.00
Total SIR0000		\$0.00	\$0.00	\$2,000,000.00	\$2,000,000.00
SIS0000		December 2017	December 2016	6 Months FY 2018	6 Months FY 2017
3201-01-NGS	ROAD/BRIDGE REPAIR	\$0.00	\$198,101.81	\$0.00	\$197,719.46
3203-01-NGS	ROAD/BRIDGE REPAIR	\$161,267.57	\$0.00	\$764,137.89	\$0.00
Total SIS0000		\$161,267.57	\$198,101.81	\$764,137.89	\$197,719.46

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SLS0000		December 2017	December 2016	6 Months FY 2018	6 Months FY 2017
3116-02-DMV	FALLEN LAW ENFORCEMENT- AR SHERIFF'S ASSN	\$154.26	\$250.00	\$1,875.01	\$1,714.45
Total SLS0000		\$154.26	\$250.00	\$1,875.01	\$1,714.45
SMF0000		December 2017	December 2016	6 Months FY 2018	6 Months FY 2017
3099-02-DMV	MILITARY FUNERAL HON- MILITARY FUNERAL FUND	\$2,882.03	\$2,920.00	\$20,923.03	\$21,000.00
Total SMF0000		\$2,882.03	\$2,920.00	\$20,923.03	\$21,000.00
SMI0000		December 2017	December 2016	6 Months FY 2018	6 Months FY 2017
3902-03-MMJ	MED MARIJUANA - CULTIVATOR APPLICATION FEE	\$0.00	\$0.00	\$712,500.00	\$0.00
3907-03-MMJ	MED MARIJUANA - DISPENSARY APPLICATION FEE	\$0.00	\$0.00	\$843,750.00	\$0.00
Total SMI0000		\$0.00	\$0.00	\$1,556,250.00	\$0.00
SMI0100		December 2017	December 2016	6 Months FY 2018	6 Months FY 2017
3929-03-MMJ	MED MARIJUANA - CULTIVATOR APP FEE REFUNDABLE	\$0.00	\$0.00	\$712,500.00	\$0.00
3930-03-MMJ	MED MARIJUANA - DISPENSARY APP FEE REFUNDABLE	\$0.00	\$0.00	\$843,750.00	\$0.00
Total SMI0100		\$0.00	\$0.00	\$1,556,250.00	\$0.00

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SMP0100		December 2017	December 2016	6 Months FY 2018	6 Months FY 2017
3103-02-DMV	DEPT AR STATE POLICE- IN TRANSIT TAG	\$0.00	\$0.00	\$9.00	\$12.00
3104-02-DMV	DEPT AR STATE POLICE- DRIVE OUT TAG	\$274.00	\$532.00	\$2,032.00	\$3,324.00
3111-02-DMV	DEPT AR STATE POLICE- CDL TESTING	\$34,001.11	\$35,005.00	\$267,296.11	\$255,183.85
3164-02-DMV	DEPT AR STATE POLICE- DRIVERS LICENSE	\$390,116.57	\$486,442.39	\$2,958,917.10	\$3,154,382.88
3165-02-DMV	DEPT AR STATE POLICE- VIN INSPECTION	\$11,366.09	\$4,439.84	\$41,528.88	\$32,911.04
3189-02-DMV	DEPT AR STATE POLICE- DUPLICATE DRIVERS LICENSE	\$315,472.59	\$364,768.15	\$2,286,479.63	\$2,396,045.31
Total SMP0100		\$751,230.36	\$891,187.38	\$5,556,262.72	\$5,841,859.08
SMP8800		December 2017	December 2016	6 Months FY 2018	6 Months FY 2017
3107-02-DMV	ASP VEHICLES- NCL TESTING	\$0.00	\$48,589.45	\$13,722.05	\$348,277.80
Total SMP8800		\$0.00	\$48,589.45	\$13,722.05	\$348,277.80
SPC0101		December 2017	December 2016	6 Months FY 2018	6 Months FY 2017
2000-01-PBP	BRUCellosIS/PSEUDORABIES INBND	\$0.00	-\$45.00	\$0.00	\$8.00
3200-01-PBP	BRUCellosIS - DISEASE CONTROL	\$64,481.15	\$46,572.21	\$313,824.48	\$243,588.77
Total SPC0101		\$64,481.15	\$46,527.21	\$313,824.48	\$243,596.77
SRP0100		December 2017	December 2016	6 Months FY 2018	6 Months FY 2017
3200-01-PRI	RICE PROMOTION	\$349,535.24	\$395,910.24	\$3,354,141.23	\$3,916,880.38
Total SRP0100		\$349,535.24	\$395,910.24	\$3,354,141.23	\$3,916,880.38
SSA0000		December 2017	December 2016	6 Months FY 2018	6 Months FY 2017
3629-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COURT APPOINTED SPECIAL ADVOCATES (CASA)	\$475.00	\$475.00	\$3,400.00	\$3,425.00
Total SSA0000		\$475.00	\$475.00	\$3,400.00	\$3,425.00

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SST0101		December 2017	December 2016	6 Months FY 2018	6 Months FY 2017
3201-01-PBP	PSEUDORABIES - SWINE TESTING	\$0.00	\$16.00	\$16.00	\$27.00
Total SST0101		\$0.00	\$16.00	\$16.00	\$27.00
SSV0000		December 2017	December 2016	6 Months FY 2018	6 Months FY 2017
3057-03-ABC	ABC FUND- BRAND LABEL REGISTRATION	\$4,575.00	\$13,320.00	\$157,665.00	\$96,381.08
Total SSV0000		\$4,575.00	\$13,320.00	\$157,665.00	\$96,381.08
STC0100		December 2017	December 2016	6 Months FY 2018	6 Months FY 2017
3200-01-TEL	TELECOMMUNICATIONS EQUIP FUND	\$36,118.73	\$36,001.42	\$217,261.78	\$222,631.37
Total STC0100		\$36,118.73	\$36,001.42	\$217,261.78	\$222,631.37
SWG0000		December 2017	December 2016	6 Months FY 2018	6 Months FY 2017
3251-03-ABC	GENERAL REV ALLOT- ABC GROCERY WINE PERMIT	\$27,000.00	\$0.00	\$586,500.00	\$0.00
Total SWG0000		\$27,000.00	\$0.00	\$586,500.00	\$0.00
SWP0100		December 2017	December 2016	6 Months FY 2018	6 Months FY 2017
3200-01-PWT	WHEAT PROMOTION	\$1,252.94	\$675.10	\$84,055.25	\$81,334.96
Total SWP0100		\$1,252.94	\$675.10	\$84,055.25	\$81,334.96
SWT0000		December 2017	December 2016	6 Months FY 2018	6 Months FY 2017
3192-02-DMV	IN GOD WE TRUST LIC- IN GOD WE TRUST	\$5,684.35	\$7,200.00	\$49,800.22	\$52,164.05
Total SWT0000		\$5,684.35	\$7,200.00	\$49,800.22	\$52,164.05

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TAJ0300		December 2017	December 2016	6 Months FY 2018	6 Months FY 2017
3202-01-RET	ADMINISTRATIVE JUSTICE PROGRAM	\$983,131.75	\$1,132,786.38	\$4,276,656.38	\$3,834,756.84
Total TAJ0300		\$983,131.75	\$1,132,786.38	\$4,276,656.38	\$3,834,756.84
TAX0000		December 2017	December 2016	6 Months FY 2018	6 Months FY 2017
3302-03-ADV	AD VALOREM TAX- AD VALOREM	\$7,163.59	\$0.00	\$871,368.26	\$886,867.93
3905-03-ADV	DFA REVENUE DIV OPER OVERAGE- AD VALOREM	\$262,583.00	\$337,138.36	\$6,282,153.58	\$6,162,606.68
Total TAX0000		\$269,746.59	\$337,138.36	\$7,153,521.84	\$7,049,474.61
TBC0000		December 2017	December 2016	6 Months FY 2018	6 Months FY 2017
5001-01-MFT	MFT REFUNDS - CITY BUS/AGRI	\$0.00	\$0.00	\$26,978.86	\$15,692.87
Total TBC0000		\$0.00	\$0.00	\$26,978.86	\$15,692.87
TCI0100		December 2017	December 2016	6 Months FY 2018	6 Months FY 2017
3400-01-CST	CONSTRUCTION - CRAFT TRAINING	\$52,875.29	\$46,469.55	\$373,188.48	\$356,586.73
Total TCI0100		\$52,875.29	\$46,469.55	\$373,188.48	\$356,586.73
TDT9200		December 2017	December 2016	6 Months FY 2018	6 Months FY 2017
3402-01-SLS	TOURISM DEV TRST ADJUS	\$1,159,870.39	\$1,346,469.71	\$8,985,401.93	\$8,867,870.44
Total TDT9200		\$1,159,870.39	\$1,346,469.71	\$8,985,401.93	\$8,867,870.44
TGI00WH		December 2017	December 2016	6 Months FY 2018	6 Months FY 2017
5000-01-WTH	WITHHOLDING REFUND EXPENSE	\$473,583.41	\$137,670.38	\$1,700,841.23	\$1,007,983.00
Total TGI00WH		\$473,583.41	\$137,670.38	\$1,700,841.23	\$1,007,983.00

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TGP0010		December 2017	December 2016	6 Months FY 2018	6 Months FY 2017
3402-01-RET	NATURAL/CULTURAL HISTORY PRESERVATION	\$218,460.28	\$251,809.92	\$1,529,863.15	\$1,431,676.67
Total TGP0010		\$218,460.28	\$251,809.92	\$1,529,863.15	\$1,431,676.67
TGT0000		December 2017	December 2016	6 Months FY 2018	6 Months FY 2017
3400-01-RET	NATURAL/CULTURAL RESTORATION GRANT	\$1,747,682.09	\$2,014,479.60	\$12,238,905.25	\$11,453,413.89
Total TGT0000		\$1,747,682.09	\$2,014,479.60	\$12,238,905.25	\$11,453,413.89
TMP0000		December 2017	December 2016	6 Months FY 2018	6 Months FY 2017
3400-01-SDK	SOFT DRINK TAX	\$3,391,451.60	\$3,479,167.01	\$23,809,709.28	\$23,887,892.27
Total TMP0000		\$3,391,451.60	\$3,479,167.01	\$23,809,709.28	\$23,887,892.27
TOD0000		December 2017	December 2016	6 Months FY 2018	6 Months FY 2017
3305-02-DMV	ORGAN DONOR AWARENESS- ORGAN DONOR	\$1,050.89	\$1,725.00	\$10,175.89	\$11,300.00
Total TOD0000		\$1,050.89	\$1,725.00	\$10,175.89	\$11,300.00
TPE0000		December 2017	December 2016	6 Months FY 2018	6 Months FY 2017
3200-01-WST	WASTE TIRE - ADEQ	\$0.00	\$30,154.18	\$71,873.66	\$223,573.61
Total TPE0000		\$0.00	\$30,154.18	\$71,873.66	\$223,573.61
TPF0100		December 2017	December 2016	6 Months FY 2018	6 Months FY 2017
3401-01-SLS	PUBLIC TRANS TRST ADJS	\$500,462.78	\$376,183.62	\$2,360,279.81	\$2,347,402.48
Total TPF0100		\$500,462.78	\$376,183.62	\$2,360,279.81	\$2,347,402.48

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TPR0100		December 2017	December 2016	6 Months FY 2018	6 Months FY 2017
3171-02-SLS	PROPERTY TAX RELIEF- SALES & USE TAX	\$2,359,050.78	\$2,559,183.77	\$16,301,008.55	\$16,648,362.79
3204-01-DYD	PTR DYED DIESEL 87/07	\$53,626.96	\$59,066.69	\$515,159.57	\$560,544.27
3205-01-SLS	PTR ACT 1492/99	\$22,087,210.52	\$20,086,682.96	\$116,893,464.14	\$114,039,023.64
Total TPR0100		\$24,499,888.26	\$22,704,933.42	\$133,709,632.26	\$131,247,930.70
TPT0000		December 2017	December 2016	6 Months FY 2018	6 Months FY 2017
3400-01-MFT	PETROLEUM ENVIRONMENTAL FEE	\$587,866.82	\$561,447.60	\$3,875,628.69	\$3,816,232.79
Total TPT0000		\$587,866.82	\$561,447.60	\$3,875,628.69	\$3,816,232.79
TRS0000		December 2017	December 2016	6 Months FY 2018	6 Months FY 2017
3180-02-DMV	ANIMAL SHELTERS- ANIMAL RESCUE AND SHELTER	\$275.00	\$350.00	\$2,075.00	\$2,550.00
Total TRS0000		\$275.00	\$350.00	\$2,075.00	\$2,550.00
TSU0000		December 2017	December 2016	6 Months FY 2018	6 Months FY 2017
3303-02-SLS	LOCAL TRUST- SALES & USE TAX	\$1,338,191.69	\$1,490,778.08	\$9,883,925.42	\$10,058,958.39
3400-01-SLS	LOCAL SALES/USE-TRUST	\$111,071,943.27	\$98,272,456.87	\$630,435,214.45	\$608,253,164.51
3400-01-VEN	VENDING - ID PENDING	\$96.23	\$49.95	\$34,703.70	\$105,103.54
Total TSU0000		\$112,410,231.19	\$99,763,284.90	\$640,353,843.57	\$618,417,226.44
TTG0100		December 2017	December 2016	6 Months FY 2018	6 Months FY 2017
3201-01-WST	WASTE TIRE - GRANT FUND	\$0.00	\$347,275.16	\$827,976.90	\$2,598,130.12
Total TTG0100		\$0.00	\$347,275.16	\$827,976.90	\$2,598,130.12

Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
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Fiscal Year Basis December 2017

TTG0300		December 2017	December 2016	6 Months FY 2018	6 Months FY 2017
3202-01-WST	WASTE TIRE - SOLID WASTE DIST	\$0.00	\$53,954.07	\$137,641.30	\$649,622.68
Total	TTG0300	\$0.00	\$53,954.07	\$137,641.30	\$649,622.68
TUT0000		December 2017	December 2016	6 Months FY 2018	6 Months FY 2017
2000-01-WST	WASTE TIRE INBOUND	\$392.30	\$14,932.91	-\$2,946.94	\$19,884.48
3203-01-WST	USED TIRE RECYCLING FUND	\$441,012.42	\$0.00	\$2,003,960.01	\$0.00
Total	TUT0000	\$441,404.72	\$14,932.91	\$2,001,013.07	\$19,884.48
Grand Total		\$872,191,640.92	\$802,854,644.94	\$4,738,980,446.81	\$4,602,848,923.35