

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

1230000		January 2018	January 2017	7 Month FY 2018	7 Month FY 2017
3801-02-DMV	ADFA- VALIDATION DECAL FEE	\$341,224.88	\$279,705.26	\$2,237,687.70	\$2,253,362.18
Total 1230000		\$341,224.88	\$279,705.26	\$2,237,687.70	\$2,253,362.18
1310200		January 2018	January 2017	7 Month FY 2018	7 Month FY 2017
3804-02-DMV	STATE POLICE RETIREMENT- DUI REINSTATEMENT	\$83,188.72	\$65,873.25	\$551,738.17	\$562,216.19
Total 1310200		\$83,188.72	\$65,873.25	\$551,738.17	\$562,216.19
7009602		January 2018	January 2017	7 Month FY 2018	7 Month FY 2017
3802-02-DMV	STATE POLICE AWIN- DRIVERS LICENSE	\$1,000,785.86	\$873,242.65	\$6,918,529.52	\$7,181,831.89
3803-02-DMV	STATE POLICE DEBT- CDL TESTING	\$53,597.39	\$40,229.53	\$368,453.73	\$345,703.51
Total 7009602		\$1,054,383.25	\$913,472.18	\$7,286,983.25	\$7,527,535.40
7009625		January 2018	January 2017	7 Month FY 2018	7 Month FY 2017
3805-02-DMV	ASP VEHICLES - NCL TESTING	\$50,984.01	\$0.00	\$401,873.00	\$0.00
Total 7009625		\$50,984.01	\$0.00	\$401,873.00	\$0.00

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AGA0000		January 2018	January 2017	7 Month FY 2018	7 Month FY 2017
2000-01	MULTIPLE TAX INBOUND	\$1,220.19	\$6,482.77	-\$7,329.54	\$12,359.94
2000-01-BER	BEER INBOUND	\$823.00	-\$43,226.92	-\$22,688.16	\$14,555.55
2000-01-BRN	BRINE SEVERANCE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2000-01-CIG	CIGARETTE INBOUND	\$5,735.78	\$174,212.25	-\$17,295.32	\$172,016.80
2000-01-DYD	DYED DIESEL INBOUND	\$158,602.93	\$1,262.16	\$164,792.32	-\$67,921.93
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	\$0.00	-\$46.00	\$11.55
2000-01-OIL	OIL SEVERANCE INBOUND	-\$2,674.45	\$43.84	\$3.90	\$471.94
2000-01-OTP	TOBACCO INBOUND	-\$1,886.29	\$368.29	-\$107.07	-\$340.74
2000-01-SEV	OTHER SEVERANCE INBOUND	\$222.46	\$3,370.65	\$369.98	\$8,987.16
2000-01-SLS	GROSS RECEIPTS - IN	-\$723,214.05	-\$533,320.78	\$609,820.63	\$239,551.36
2000-01-VEN	VENDING INBOUND	\$0.00	\$229.50	-\$93.00	\$112.00
2000-01-WIN	WINE INBOUND	\$1,742.16	-\$900.17	\$1,784.74	-\$912.15
3000-00	MISCELLANEOUS TAX/FEEES	-\$8,433.45	-\$14,960.83	\$2,714.11	-\$44,481.50
3000-01-BER	BEER TAX	\$823,886.22	\$816,048.14	\$7,128,492.83	\$7,067,788.66
3000-01-BIN	BINGO TAX	\$13,619.00	\$10,310.40	\$113,677.60	\$121,642.50
3000-01-BRN	BRINE SEVERANCE TAX 3/4	\$16,819.63	\$26,799.27	\$207,871.62	\$194,017.63
3000-01-BRR	BINGO/RAFFLE LICENSES	\$305.00	\$1,210.00	\$11,475.00	\$10,025.00
3000-01-CIG	CIGARETTE TAX	\$11,327,972.92	\$13,058,848.59	\$93,253,167.22	\$95,238,744.66
3000-01-CIP	CIGARETTE PAPER TAX	\$107,645.84	\$110,960.24	\$766,230.58	\$730,723.89
3000-01-DYD	DYED DIESEL 87/07	\$394,621.75	\$421,328.49	\$5,037,117.53	\$5,472,822.42
3000-01-EGS	ELECTRONIC GAMES - GREYHOUND	\$3,353,388.00	\$3,089,914.00	\$22,380,987.00	\$20,512,103.00
3000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
3000-01-FSG	PAID FANTASY SPORTS GAMES TAX 19-6-201	\$46,385.65	\$0.00	\$59,737.29	\$0.00
3000-01-IIT	INCOME - INDIVIDUAL ACTUAL	\$8,168,318.77	\$7,820,672.39	\$81,984,717.16	\$90,693,997.11
3000-01-LIQ	LIQUOR - HIGH SPIRITUOUS	\$810,136.61	\$1,007,213.00	\$6,040,075.73	\$5,962,978.42

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AGA0000		January 2018	January 2017	7 Month FY 2018	7 Month FY 2017
3000-01-NGS	NATURAL GAS SEVERANCE 5%	\$0.00	\$0.00	\$185,602.00	\$675,000.00
3000-01-OIL	OIL SEVERANCE TAX 3/4	\$748,015.64	\$703,476.03	\$4,523,033.52	\$4,380,346.83
3000-01-OTP	TOBACCO TAX	\$4,993,069.77	\$4,609,607.93	\$34,754,086.21	\$32,066,320.29
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	\$26,857.14	\$23,250.03	\$216,285.18	\$219,330.49
3000-01-SLS	GROSS RECEIPTS	\$180,852,306.19	\$176,534,686.88	\$1,232,794,465.81	\$1,201,795,793.41
3000-01-VEN	VENDING - STATE APPORTIONMENT	\$428.25	\$1,291.20	\$139,243.05	\$421,705.11
3000-01-WIN	WINE - SMALL FARM WINERY	\$12,523.00	\$24,036.09	\$131,943.36	\$122,021.52
3000-01-WTH	WITHHOLDING GENERAL REVENUE	\$262,217,082.25	\$257,920,917.52	\$1,507,095,927.53	\$1,438,764,290.72
3001-01-BER	BEER ENFORCEMENT	\$28,753.45	\$29,068.84	\$234,514.15	\$234,035.92
3001-01-EGS	ELECTRONIC GAMES - HORSE	\$1,931,266.00	\$1,742,336.00	\$13,537,916.00	\$12,254,971.00
3001-01-IIT	INDIVIUAL EST. INC.	\$112,641,695.43	\$92,577,738.86	\$248,480,855.85	\$220,671,359.50
3001-01-LIQ	LIQUOR ENFORCEMENT	\$27,785.99	\$34,320.00	\$207,924.87	\$203,388.25
3001-01-NGS	NATURAL GAS SEVERANCE GENERAL	\$0.00	\$0.00	\$489,398.00	\$0.00
3001-01-SLS	1% RETAIL BEER TAX	\$361,452.00	\$283,335.58	\$2,500,982.33	\$2,484,140.45
3001-01-WIN	WINE ENF - DISTRIBUTOR	\$8,159.98	\$7,214.97	\$43,786.91	\$38,933.34
3002-01-BER	MALT LIQUOR TAX	\$6,966.00	\$3,834.00	\$57,308.33	\$54,227.15
3002-01-IIT	INDIVIDUAL EXT. INC.	\$229,483.86	\$490,344.02	\$2,668,466.08	\$1,482,964.24
3002-01-LIQ	LIGHT - PREMIX/LIGHT	\$33,004.00	\$36,104.00	\$252,603.00	\$224,817.48
3002-01-SLS	SHORT TERM RENTAL	\$208,905.89	\$207,793.58	\$1,586,885.94	\$2,387,967.30
3002-01-WIN	WINE ENF - SMALL FARM WINERY	\$342.00	\$635.12	\$3,451.99	\$3,301.24
3003-01-BER		\$1,579.93	\$0.00	\$8,489.93	\$0.00
3003-01-SLS	RESIDENTIAL MOVING	\$50,345.00	\$54,608.59	\$525,893.09	\$467,452.27
3003-01-WIN	LIGHT WINE ENF	\$376.00	\$590.00	\$4,330.00	\$5,384.01
3004-01-SLS	RENTAL VEHICLE	\$211,149.80	\$460,376.21	\$3,357,934.87	\$3,597,633.99
3004-01-WIN	WINE - DISTRIBUTOR	\$321,919.42	\$296,856.03	\$1,760,766.09	\$1,594,264.50
3005-01-SLS	LONG TERM RENTAL VEHICLE	\$0.00	\$0.00	\$0.21	\$3.96

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3005-01-WIN	LIGHT WINE	\$3,920.00	\$5,897.00	\$46,795.94	\$64,198.13
3006-01-SLS	WHOLESALE VENDING	\$26,647.77	\$13,215.50	\$107,590.73	\$76,799.73
3007-01-SLS	MIXED DRINK	\$1,097,384.57	\$881,977.89	\$6,567,033.52	\$6,076,901.79
3008-01-SLS	LIQUOR EXCISE	\$1,359,196.17	\$1,058,364.28	\$6,687,403.08	\$6,338,602.34
3215-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC BEER	\$450.00	\$600.00	\$8,850.00	\$9,300.00
3216-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC LIQUOR	\$100.00	\$100.00	\$1,700.00	\$1,750.00
3217-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC WINE	\$250.00	\$200.00	\$3,250.00	\$3,200.00
3225-02-SLS	GENERAL REV ALLOT- SALES & USE TAX	\$26,871,632.30	\$24,643,966.58	\$173,621,659.37	\$174,523,602.56
3235-03-RAC	GENERAL REV ALLOT- REGULAR DOGS	\$113,630.26	\$122,101.32	\$439,370.30	\$486,531.15
3236-03-RAC	GENERAL REV ALLOT- REGULAR HORSES	\$27,146.18	\$144,980.22	\$236,325.03	\$448,989.00
3237-03-ABC	GENERAL REV ALLOT- ABC FINES	\$51,200.00	\$58,800.00	\$186,550.00	\$270,150.00
3241-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$9,732.90	\$8,627.50	\$72,640.68	\$76,281.38
3244-03-RAC	GENERAL REV ALLOT- EGS LICENSE	\$9,095.00	\$17,360.00	\$55,955.00	\$39,930.00
3246-02-DMV	GENERAL REV ALLOT- TEMPORARY TAG	\$40,878.50	\$35,009.12	\$262,749.95	\$265,426.80
3248-03-ABC	GENERAL REV ALLOT- ABC PERMIT APPLICATION FEE	\$62,595.00	\$21,165.00	\$1,042,000.00	\$1,125,058.50
3249-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$1,245.00	\$300.00	\$5,733.00	\$6,342.00
3800-01-WTH	WITHHOLDING REFUND FUNDING	-\$155,018.09	-\$89,804.00	-\$1,855,859.32	-\$1,097,787.00
Total AGA0000		\$618,928,790.22	\$588,922,147.17	\$3,463,375,106.05	\$3,342,009,593.26
ARH0000		January 2018	January 2017	7 Month FY 2018	7 Month FY 2017
3000-01-CIT	CORPORATION INCOME	\$1,875,191.34	\$3,451,804.86	\$23,102,604.42	\$24,426,393.17
3001-01-CIT	CORPORATION EST. INC.	\$25,123,314.37	\$21,083,804.12	\$205,581,940.53	\$203,655,159.41
3002-01-CIT	CORPORATION EXT. INC.	\$689,218.85	\$570,299.93	\$11,617,329.30	\$11,329,223.33
Total ARH0000		\$27,687,724.56	\$25,105,908.91	\$240,301,874.25	\$239,410,775.91

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ARHDSMV		January 2018	January 2017	7 Month FY 2018	7 Month FY 2017
2000	TREASURY INBOUND	\$10,310.48	-\$11,418.18	\$27,134.18	\$0.00
2000-01-RET	REAL ESTATE STAMP INBOUND	\$4,705.50	\$4,285.53	\$64,599.60	\$35,562.52
2000-02-RET-ADJS	REAL ESTATE INBOUND-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
2001	AD VALOREM WATERWAY INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2002	SPECIAL DOGS INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2003	EXTERNAL TVR INSURANCE FEE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2004	EXTERNAL TVR COMMERCIAL FEE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2005	IRP REGISTRATION FUNDS	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00
3612-02-DMV-ADJS	MV SPL PLATES STATE- MARTIN LUTHER KING-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3623-02-DMV-ADJS	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3634-02-DMV-ADJS	MV SPL PLATES NON-STATE- HOSPICE & PALLIATIVE CARE ASSOC. OF AR - ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3703-02-DMV-ADJS	MV SPL PLATES STATE- UALR COLLEGE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
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

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ARHDSMV		January 2018	January 2017	7 Month FY 2018	7 Month FY 2017
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	\$6,465.90	\$11,902.27	\$20,479.80	\$21,747.99
Total ARHDSMV		\$21,481.88	\$4,769.62	\$150,764.48	\$57,310.51
BAA0100		January 2018	January 2017	7 Month FY 2018	7 Month FY 2017
2000-01-AMU	AMUSEMENT INBOUND	-\$718.50	\$0.00	-\$718.50	\$0.00
3147-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$6,813.03	\$6,039.25	\$50,848.47	\$53,396.96
3166-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$830.00	\$200.00	\$3,822.00	\$4,228.00
3200-01-AMU	AMUSEMENT - RURAL HEALTH	\$3,122.50	\$1,935.00	\$41,402.50	\$43,315.00
Total BAA0100		\$10,047.03	\$8,174.25	\$95,354.47	\$100,939.96
CCA0100		January 2018	January 2017	7 Month FY 2018	7 Month FY 2017
3202-01-CIG	CIG/TOB - UAMS	\$19,026.59	\$22,003.27	\$157,097.63	\$160,415.97
3202-01-OTP	CIG/TOB - UAMS	\$10,957.48	\$10,116.01	\$76,269.20	\$70,370.86
Total CCA0100		\$29,984.07	\$32,119.28	\$233,366.83	\$230,786.83
CCA0200		January 2018	January 2017	7 Month FY 2018	7 Month FY 2017
3203-01-SLS	UAMS 4% MD FUND	\$371,319.64	\$294,974.41	\$2,223,815.10	\$2,068,987.57
Total CCA0200		\$371,319.64	\$294,974.41	\$2,223,815.10	\$2,068,987.57
CTM0000		January 2018	January 2017	7 Month FY 2018	7 Month FY 2017
3160-03-RAC	MID-SOUTH COMM COLL- SPECIAL DOGS	\$7,011.60	\$5,663.14	\$17,859.69	\$14,316.82
Total CTM0000		\$7,011.60	\$5,663.14	\$17,859.69	\$14,316.82

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DGF1841		January 2018	January 2017	7 Month FY 2018	7 Month FY 2017
3208-01-SLS	DHS GRANTS FUND ADJUST	\$11.64	\$30.81	\$102.01	\$3,483.59
Total DGF1841		\$11.64	\$30.81	\$102.01	\$3,483.59
DHP1500		January 2018	January 2017	7 Month FY 2018	7 Month FY 2017
3204-01-CIG	CIG/TOB - AGING/ADULT SERVICES	\$137,996.38	\$158,729.92	\$1,134,867.13	\$1,159,319.10
3204-01-OTP	CIG/TOB - AGING/ADULT SERVICES	\$21,914.97	\$20,231.93	\$152,538.53	\$140,741.69
Total DHP1500		\$159,911.35	\$178,961.85	\$1,287,405.66	\$1,300,060.79
HSC0000		January 2018	January 2017	7 Month FY 2018	7 Month FY 2017
3002-02-DMV	STATE CENTRAL SERVICES- TITLE FEE	\$32,939.71	\$17,113.67	\$632,954.94	\$627,045.01
3080-02-DMV	STATE CENTRAL SVCS- MV LIEN/DUPE REGISTRATION	\$40,652.55	\$43,200.59	\$306,298.11	\$323,451.24
3201-01-SEV	COAL SEVERANCE 2/3	\$0.00	\$0.00	\$1,255.05	\$7,701.32
Total HSC0000		\$73,592.26	\$60,314.26	\$940,508.10	\$958,197.57

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HSC3001		January 2018	January 2017	7 Month FY 2018	7 Month FY 2017
3005-02-DMV	DFA REVENUE DIV OPER - DRIVER MONITORING FEE	\$0.00	\$23,978.35	\$205,003.70	\$125,184.07
3046-02-DMV	DFA REVENUE DIV OPER- TEMPORARY TAG	\$34,093.22	\$20,873.41	\$171,741.61	\$157,476.85
3060-02-DMV	DFA REVENUE DIV OPER- MISCELLANEOUS NON REVENUE	\$0.00	\$1,100.00	\$0.00	\$1,100.00
3084-02-DMV	DFA REVENUE DIV OPER- BENEFICIARY FEE	\$509.51	\$670.00	\$3,529.51	\$4,010.00
3085-02-DMV	DFA REVENUE DIV OPER- POSTAGE	\$90,955.66	\$75,432.52	\$591,647.23	\$595,891.77
3086-02-DMV	DFA REVENUE DIV OPER- SEARCH & COPY FEES	\$2,533.93	\$22,576.66	\$156,661.98	\$169,571.25
3087-02-DMV	DFA REVENUE DIV OPER- EMPLOYEE ID	\$25.00	\$35.00	\$285.00	\$380.00
3113-02-DMV	DFA REVENUE DIV OPER- DUPLICATE DRIVERS LICENSE	\$46,429.98	\$39,066.43	\$320,736.18	\$311,936.92
3144-02-DMV	DFA REVENUE DIV OPER - STATUS TVR	\$0.00	\$429.00	\$1,193.00	\$3,632.00
3148-02-DMV	DFA REVENUE DIV OPER- VISION/PHOTO/ID FEE	\$237,271.23	\$186,580.78	\$1,538,393.07	\$1,520,839.97
3154-02-DMV	DFA REVENUE DIV OPER- DUI REINSTATEMENT	\$32,118.57	\$28,470.75	\$239,714.23	\$251,728.54
3162-02-DMV	DFA REVENUE DIV OPER- VALIDATION DECAL FEE	\$227,483.73	\$186,470.32	\$1,491,792.71	\$1,502,241.85
3163-02-DMV	DFA REVENUE DIV OPER- INSURANCE REINSTATEMENT	\$520.00	\$520.00	\$4,195.39	\$4,874.00
3172-02-DMV	DFA REVENUE DIV OPER- SPECIAL REG/FLEET/DESIGN FEE	\$257,945.12	\$194,638.32	\$1,601,156.54	\$1,577,534.62
3204-01-SLS	SALES TAX PERMIT 620/93	\$29,000.00	\$28,702.40	\$208,969.63	\$207,411.49
3260-02-DMV	COMMUNICATION IMPEDIMENT DECAL	\$2.00	\$0.00	\$11.00	\$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	\$9,076.95	\$2,458.54	\$21,857.59	\$13,236.77
4500	OFFICE OVER/UNDER	-\$6,901.05	-\$746.65	-\$16,276.86	-\$1,314.46
Total HSC3001		\$961,063.85	\$811,255.83	\$6,640,661.10	\$6,545,736.68

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HUA0112		January 2018	January 2017	7 Month FY 2018	7 Month FY 2017
3203-01-CIG	CIG/TOB - AR PROSTATE	\$5,982.51	\$6,928.54	\$49,452.30	\$50,493.95
3203-01-OTP	CIG/TOB - AR PROSTATE	\$3,652.48	\$3,371.98	\$25,423.08	\$23,456.90
Total HUA0112		\$9,634.99	\$10,300.52	\$74,875.38	\$73,950.85
JAA0000		January 2018	January 2017	7 Month FY 2018	7 Month 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		January 2018	January 2017	7 Month FY 2018	7 Month FY 2017
3206-01-SLS	PUBLIC SCHOOL ADJUST	\$52,724.42	\$115,084.96	\$839,483.67	\$897,552.16
Total JAA1006		\$52,724.42	\$115,084.96	\$839,483.67	\$897,552.16
MBC0000		January 2018	January 2017	7 Month FY 2018	7 Month FY 2017
3201-01-CIG	CIG/TOB - BREAST CANCER CTRL	\$153,576.12	\$177,648.95	\$1,268,279.78	\$1,295,052.65
3201-01-OTP	CIG/TOB - BREAST CANCER CTRL	\$89,614.80	\$82,732.50	\$623,760.75	\$575,521.33
Total MBC0000		\$243,190.92	\$260,381.45	\$1,892,040.53	\$1,870,573.98
MBR0100		January 2018	January 2017	7 Month FY 2018	7 Month FY 2017
3200-01-CIG	CIG/TOB - BREAST CANCER RESRCH	\$42,862.92	\$49,582.23	\$353,979.20	\$361,450.11
3200-01-OTP	CIG/TOB - BREAST CANCER RESRCH	\$25,155.93	\$23,223.98	\$175,097.16	\$161,555.51
Total MBR0100		\$68,018.85	\$72,806.21	\$529,076.36	\$523,005.62
MBR0200		January 2018	January 2017	7 Month FY 2018	7 Month FY 2017
3115-02-DMV	UAMS S KOMEN PLATE- BREAST CANCER	\$15,628.74	\$11,882.69	\$101,067.72	\$104,179.15
Total MBR0200		\$15,628.74	\$11,882.69	\$101,067.72	\$104,179.15

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MCF0000		January 2018	January 2017	7 Month FY 2018	7 Month FY 2017
3001-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$16,469.92	\$8,556.82	\$316,477.47	\$313,522.50
3081-02-DMV	CONSTITUTIONAL OFFICE- MV LIEN/DUPE REGISTRATION	\$20,274.77	\$21,557.91	\$152,892.40	\$161,480.60
3083-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$0.00	\$0.00	\$0.00	\$0.00
3088-02-DMV	CONSTITUTIONAL OFFICE- DUPLICATE DRIVERS LICENSE	\$23,284.40	\$19,591.54	\$160,842.17	\$156,424.26
3202-01-SEV	COAL SEVERANCE 1/3	\$0.00	\$0.00	\$627.52	\$3,850.67
Total MCF0000		\$60,029.09	\$49,706.27	\$630,839.56	\$635,278.03
MLC0200		January 2018	January 2017	7 Month FY 2018	7 Month FY 2017
3200-01-BRN	SEV TAX 1/4 - COUNTY AID FUND	\$5,606.55	\$8,933.09	\$69,290.56	\$64,672.55
3200-01-OIL	SEV TAX 1/4 - COUNTY AID FUND	\$249,338.55	\$234,491.99	\$1,507,678.00	\$1,460,115.57
3200-01-SEV	SEV TAX 1/4 - COUNTY AID FUND	\$33,354.53	\$28,657.72	\$267,243.76	\$267,565.29
3201-01-RET	REAL ESTATE STAMP - COUNTY AID FUND	\$99,623.27	\$139,630.67	\$702,022.72	\$692,762.27
3203-01-SEV	STONE SEV - COUNTY AID FUND	\$73,206.38	\$62,723.18	\$585,445.87	\$583,366.58
Total MLC0200		\$461,129.28	\$474,436.65	\$3,131,680.91	\$3,068,482.26
MPT0200		January 2018	January 2017	7 Month FY 2018	7 Month FY 2017
3401-01-RET	PARKS/TOURISM RECREATION	\$199,259.96	\$279,261.37	\$1,729,123.11	\$1,710,938.04
Total MPT0200		\$199,259.96	\$279,261.37	\$1,729,123.11	\$1,710,938.04
MTA0300		January 2018	January 2017	7 Month FY 2018	7 Month 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		January 2018	January 2017	7 Month FY 2018	7 Month FY 2017
5000-01-SLS	SALES & USE REFUNDS	\$6,981,447.10	\$5,634,121.11	\$56,357,948.41	\$47,013,501.95
5001-01-SLS	SALES & USE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0301		\$6,981,447.10	\$5,634,121.11	\$56,357,948.41	\$47,013,501.95
MTA0302		January 2018	January 2017	7 Month FY 2018	7 Month FY 2017
5000-01-DYD	MOTOR FUEL REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-MFT	MOTOR FUEL REFUNDS	\$34,027.26	\$37,292.64	\$202,688.42	\$281,737.01
Total MTA0302		\$34,027.26	\$37,292.64	\$202,688.42	\$281,737.01
MTA0303		January 2018	January 2017	7 Month FY 2018	7 Month FY 2017
5000-01-NGS	NATURAL GAS SEVERANCE REFUNDS	\$967.50	\$50.00	\$999,685.48	\$30,324.22
Total MTA0303		\$967.50	\$50.00	\$999,685.48	\$30,324.22
MTA0304		January 2018	January 2017	7 Month FY 2018	7 Month FY 2017
5000-01-BER	BEER REFUNDS	\$69,132.22	\$126,169.95	\$75,515.97	\$160,907.66
5000-01-LIQ	LIQUOR REFUNDS	\$0.00	\$0.00	\$271.43	\$11,218.85
5000-01-WIN	WINE REFUNDS	\$0.00	\$104.47	\$0.00	\$186.68
Total MTA0304		\$69,132.22	\$126,274.42	\$75,787.40	\$172,313.19
MTA0305		January 2018	January 2017	7 Month FY 2018	7 Month FY 2017
5000-01-SDK	SOFT DRINK REFUNDS	\$0.00	\$0.00	\$75,265.33	\$180,730.38
Total MTA0305		\$0.00	\$0.00	\$75,265.33	\$180,730.38

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MTA0306		January 2018	January 2017	7 Month FY 2018	7 Month FY 2017
5000-01-CIG	CIGARETTE REFUNDS	\$1,113.73	\$46,331.93	\$53,892.38	\$64,512.04
5000-01-CIP	CIGARETTE PAPER REFUNDS	\$0.00	\$344.00	\$0.00	\$16,345.42
5000-01-OTP	TOBACCO REFUNDS	\$0.00	\$0.00	\$0.00	\$2,239.06
Total MTA0306		\$1,113.73	\$46,675.93	\$53,892.38	\$83,096.52
MTA0307		January 2018	January 2017	7 Month FY 2018	7 Month FY 2017
5000-01-BRN	SEVERANCE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-OIL	SEVERANCE REFUNDS	\$5,286.00	\$0.00	\$10,475.73	\$26,686.94
5000-01-SEV	SEVERANCE REFUNDS	\$421.95	\$720.00	\$6,124.59	\$2,041.69
5000-01-TIM	SEVERANCE REFUNDS	\$0.00	\$23.18	\$3,197.52	\$627.77
Total MTA0307		\$5,707.95	\$743.18	\$19,797.84	\$29,356.40
MTA0308		January 2018	January 2017	7 Month FY 2018	7 Month FY 2017
5000-01-AMU	AMUSEMENT REFUNDS	\$1,000.00	\$0.00	\$2,910.00	\$1,345.00
Total MTA0308		\$1,000.00	\$0.00	\$2,910.00	\$1,345.00
MTA0309		January 2018	January 2017	7 Month FY 2018	7 Month 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		January 2018	January 2017	7 Month FY 2018	7 Month 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		January 2018	January 2017	7 Month FY 2018	7 Month 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		January 2018	January 2017	7 Month FY 2018	7 Month 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		January 2018	January 2017	7 Month FY 2018	7 Month FY 2017
5000-01-PCS	CORN/SORGHUM REFUNDS	\$4,601.77	\$0.00	\$5,980.96	\$139.46
Total MTA0313		\$4,601.77	\$0.00	\$5,980.96	\$139.46
MTA0314		January 2018	January 2017	7 Month FY 2018	7 Month FY 2017
5000-01-PRI	RICE REFUNDS	\$0.00	\$0.00	\$3,194.59	\$98,758.76
Total MTA0314		\$0.00	\$0.00	\$3,194.59	\$98,758.76
MTA0315		January 2018	January 2017	7 Month FY 2018	7 Month FY 2017
5000-01-PSB	SOYBEAN REFUNDS	\$0.00	\$52,291.04	\$517.03	\$98,621.92
Total MTA0315		\$0.00	\$52,291.04	\$517.03	\$98,621.92
MTA0316		January 2018	January 2017	7 Month FY 2018	7 Month FY 2017
5000-01-PWT	WHEAT REFUNDS	\$0.00	\$0.00	\$4,975.22	\$30.74
Total MTA0316		\$0.00	\$0.00	\$4,975.22	\$30.74
MTA0317		January 2018	January 2017	7 Month FY 2018	7 Month FY 2017
5000-01-CST	CONSTRUCTION REFUNDS	\$0.00	\$81.07	\$4,414.05	\$2,086.03
Total MTA0317		\$0.00	\$81.07	\$4,414.05	\$2,086.03

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MTA0318		January 2018	January 2017	7 Month FY 2018	7 Month 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		January 2018	January 2017	7 Month FY 2018	7 Month FY 2017
5000-01-WST	WASTE TIRE REFUNDS	\$3,076.16	\$6,431.84	\$20,843.54	\$11,885.20
Total MTA0319		\$3,076.16	\$6,431.84	\$20,843.54	\$11,885.20
MTA0320		January 2018	January 2017	7 Month FY 2018	7 Month 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		January 2018	January 2017	7 Month FY 2018	7 Month FY 2017
5000-01-BIN	BINGO REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-BRR	BINGO/RAFFLE REFUNDS	\$0.00	\$0.00	\$240.00	\$280.00
Total MTA0321		\$0.00	\$0.00	\$240.00	\$280.00
MTA0322		January 2018	January 2017	7 Month FY 2018	7 Month FY 2017
5000-01-RET	REAL ESTATE STAMP REFUNDS	\$8,141.10	\$5,157.90	\$73,929.70	\$106,034.50
Total MTA0322		\$8,141.10	\$5,157.90	\$73,929.70	\$106,034.50
MTA0323		January 2018	January 2017	7 Month FY 2018	7 Month 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		January 2018	January 2017	7 Month FY 2018	7 Month FY 2017
5001-02	DRIVER SERVICES REFUNDS	\$7,424.42	\$2,649.74	\$33,829.35	\$29,196.15
5051-02	DRIVER SERVICES UNAPPLIED CREDIT	-\$2,205.20	\$2,928.56	\$3,454.06	\$3,338.43
Total MTA03DS		\$5,219.22	\$5,578.30	\$37,283.41	\$32,534.58
MTA03MV		January 2018	January 2017	7 Month FY 2018	7 Month FY 2017
5002-02	MOTOR VEHICLE REFUNDS	\$70,986.71	\$104,001.44	\$970,355.74	\$1,193,550.34
5052-02	MOTOR VEHICLE UNAPPLIED CREDIT	\$103,397.15	\$39,391.81	\$177,238.68	\$13,287.71
Total MTA03MV		\$174,383.86	\$143,393.25	\$1,147,594.42	\$1,206,838.05

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NMV0000		January 2018	January 2017	7 Month FY 2018	7 Month FY 2017
3612-02-DMV	MV SPL PLATES STATE- MARTIN LUTHER KING	\$3,324.31	\$1,373.95	\$25,207.67	\$18,604.42
3701-02-DMV	MV SPL PLATES STATE- U OF A COLLEGE	\$86,252.22	\$61,344.32	\$541,151.74	\$530,292.26
3702-02-DMV	MV SPL PLATES STATE- ASU COLLEGE	\$11,702.40	\$8,040.66	\$68,848.58	\$66,009.50
3703-02-DMV	MV SPL PLATES STATE- UALR COLLEGE	\$1,271.02	\$725.00	\$7,598.40	\$7,150.28
3704-02-DMV	MV SPL PLATES STATE- UCA COLLEGE	\$2,962.49	\$1,969.16	\$20,125.60	\$19,344.16
3705-02-DMV	MV SPL PLATES STATE- SAU COLLEGE	\$1,300.00	\$625.00	\$8,400.00	\$8,128.80
3706-02-DMV	MV SPL PLATES STATE- HENDERSON STATE UNIV	\$1,146.02	\$850.00	\$9,477.78	\$9,500.00
3707-02-DMV	MV SPL PLATES STATE- UAPB	\$4,599.48	\$3,703.40	\$34,358.00	\$35,185.31
3709-02-DMV	MV SPL PLATES STATE- U OF A MONTICELLO	\$971.32	\$1,100.00	\$8,848.82	\$8,850.00
3710-02-DMV	MV SPL PLATES STATE- AR TECH UNIVERSITY	\$2,246.02	\$1,425.00	\$12,446.02	\$12,600.79
3715-02-DMV	MV SPL PLATES STATE- U OF A FORT SMITH	\$425.00	\$325.00	\$2,200.00	\$2,225.00
3718-02-DMV	MV SPL PLATES STATE- U OF A PINE BLUFF	\$1,181.48	\$653.94	\$8,996.83	\$6,665.94
3720-02-DMV	MV SPL PLATES STATE- U OF A AGRICULTURE	\$800.00	\$503.14	\$5,398.03	\$5,553.14
3721-02-DMV	MV SPL PLATES STATE- UAMS	\$675.00	\$675.00	\$4,875.00	\$4,775.00
3723-02-DMV	MV SPL PLATES STATE- NORTHWEST AR CC	\$50.00	\$50.00	\$550.00	\$625.00
3724-02-DMV	MV SPL PLATES STATE- MID-SOUTH COMMUNITY COLLEGE	\$50.00	\$125.00	\$225.00	\$425.00
3725-02-DMV	MV SPL PLATES STATE- COLLEGE OF THE OUACHITAS	\$25.00	\$0.00	\$125.00	\$300.00
3726-02-DMV	MV SPL PLATES STATE- NATIONAL PARK COMMUNITY COLLEGE	\$75.00	\$75.00	\$400.00	\$281.67
Total NMV0000		\$119,056.76	\$83,563.57	\$759,232.47	\$736,516.27

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3601-02-DMV	MV SPL PLATES NON-STATE- DUCKS UNLIMITED	\$24,725.45	\$18,143.73	\$157,930.35	\$151,542.81
3603-02-DMV	MV SPL PLATES NON-STATE- AR CATTLEMEN'S	\$2,070.75	\$1,300.00	\$10,770.75	\$9,700.00
3604-02-DMV	MV SPL PLATES NON-STATE- BOY SCOUTS	\$1,025.00	\$750.00	\$5,250.00	\$5,225.00
3605-02-DMV	MV SPL PLATES NON-STATE- STATE GOLF ASSOC	\$4,897.76	\$3,400.00	\$29,192.19	\$28,675.00
3606-02-DMV	MV SPL PLATES NON-STATE- CHOOSE LIFE	\$7,113.66	\$5,082.11	\$43,047.80	\$45,557.75
3607-02-DMV	MV SPL PLATES NON-STATE- AR REALTORS	\$2,312.52	\$1,725.00	\$15,156.08	\$14,454.98
3608-02-DMV	MV SPL PLATES NON-STATE- FIREFIGHTERS MEMORIAL	\$2,283.16	\$1,916.00	\$15,661.17	\$15,856.99
3609-02-DMV	MV SPL PLATES NON-STATE- EMERGENCY MED TECH	\$2,687.98	\$2,101.63	\$18,193.35	\$16,516.63
3610-02-DMV	MV SPL PLATES NON-STATE- SUPPORT OUR TROOPS	\$238.66	\$300.00	\$1,471.44	\$1,800.00
3611-02-DMV	MV SPL PLATES NON-STATE- NLR FRIENDS OF ANIMALS	\$200.00	\$125.00	\$1,100.00	\$1,325.00
3613-02-DMV	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND	\$183.49	\$125.00	\$1,133.49	\$1,200.00
3614-02-DMV	MV SPL PLATES NON-STATE- NATIONAL MS SOCIETY	\$45.00	\$60.00	\$405.00	\$480.00
3615-02-DMV	MV SPL PLATES NON-STATE- COMMITTED TO EDUCATION	\$7,827.53	\$5,725.00	\$56,309.94	\$58,844.99
3616-02-DMV	MV SPL PLATES NON-STATE- HUMANE SOCIETY OZARKS	\$425.00	\$275.00	\$1,825.00	\$1,550.00
3617-02-DMV	MV SPL PLATES NON-STATE- CONSERVATION DISTRICTS	\$3,043.00	\$1,852.50	\$20,648.04	\$17,902.37
3618-02-DMV	MV SPL PLATES NON-STATE- SONS OF CONFEDERATE VETS	\$165.00	\$165.00	\$795.00	\$765.00
3619-02-DMV	MV SPL PLATES NON-STATE- AR STATE LODGE FOP	\$677.19	\$425.00	\$3,343.16	\$3,175.00
3620-02-DMV	MV SPL PLATES NON-STATE- AR MUNICIPAL POLICE ASSN	\$11,294.32	\$6,469.38	\$77,015.85	\$52,799.28
3621-02-DMV	MV SPL PLATE NON-STATE- AR SHERIFF'S ASSN	\$1,312.50	\$900.00	\$6,937.55	\$6,043.34

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3622-02-DMV	MV SPL PLATES NON-STATE- CHILDREN'S CANCER RESEARCH	\$1,950.00	\$1,450.00	\$13,073.82	\$12,867.70
3623-02-DMV	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE	\$225.00	\$75.00	\$900.00	\$765.00
3624-02-DMV	MV SPL PLATES NON STATE- THE NICK BACON VFW SPECIAL VETERANS SCHOLARSHIP	\$176.35	\$230.00	\$1,836.35	\$1,760.00
3626-02-DMV	MV SPL PLATES NON STATE - FUTURE FARMERS OF AMERICA	\$525.00	\$375.00	\$4,275.00	\$3,350.00
3627-02-DMV	MV SPL PLATES NON STATE - ARKANSAS TENNIS ASSOCIATION	\$1,220.75	\$925.00	\$7,148.25	\$6,100.00
3628-02-DMV	MV SPL PLATES NON STATE - ARKANSAS RICE COUNCIL	\$2,470.75	\$1,850.00	\$16,612.86	\$13,725.00
3630-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS STATE FIREFIGHTERS ASSOC INC	\$3,206.81	\$2,375.65	\$19,687.30	\$20,091.28
3631-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS PROFESSIONAL FIRE FIGHTERS	\$1,119.35	\$742.64	\$6,251.39	\$5,921.66
3632-02-DMV	MV SPL PLATES NON-STATE- NATIONAL WILD TURKEY FEDERATION INC.	\$10,012.85	\$8,281.89	\$61,790.97	\$46,034.39
3633-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS AUTISM RESOURCE & OUTREACH CENTER	\$2,620.75	\$1,575.33	\$16,666.32	\$11,456.08
3634-02-DMV	MV SPL PLATES NON-STATE- HOSPICE & PALLIATIVE CARE ASSOC. OF AR	\$200.00	\$100.00	\$909.98	\$640.00
3635-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS DOWN SYNDROME ASSOCIATION	\$120.00	\$70.00	\$450.00	\$410.00
3636-02-DMV	MV SPL PLATES NON-STATE- SHEEP DOG IMPACT ASSISTANCE	\$40.00	\$40.00	\$380.00	\$260.00
3637-02-DMV	MV SPL PLATES LITTLE ROCK RANGERS SOCCER CLUB	\$200.00	\$0.00	\$625.00	\$0.00
3638-02-DMV	MV SPL PLATES QUAIL FOREVER	\$1,384.90	\$0.00	\$3,963.04	\$0.00
3708-02-DMV	MV SPL PLATES NON-STATE- OUACHITA BAPTIST UNIV	\$1,625.29	\$934.12	\$9,227.93	\$9,009.12
3711-02-DMV	MV SPL PLATES NON-STATE- HENDRIX COLLEGE	\$1,378.61	\$900.00	\$8,353.61	\$7,650.00
3712-02-DMV	MV SPL PLATES NON-STATE- U OF OZARKS	\$275.00	\$250.00	\$2,499.23	\$2,500.00

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3713-02-DMV	MV SPL PLATES NON-STATE- LYON COLLEGE	\$400.00	\$275.00	\$2,483.18	\$2,475.00
3714-02-DMV	MV SPL PLATES NON-STATE- HARDING UNIVERSITY	\$1,325.00	\$925.00	\$5,825.00	\$5,450.00
3716-02-DMV	MV SPL PLATES NON-STATE- SHORTER COLLEGE	\$443.05	\$245.23	\$3,373.80	\$2,499.73
3717-02-DMV	MV SPL PLATES NON-STATE- PHILANDER SMITH COLLEGE	\$738.43	\$408.71	\$5,623.03	\$4,166.21
3719-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV	\$590.74	\$326.97	\$4,498.41	\$3,332.97
3722-02-DMV	MV SPL PLATES NON-STATE- AR SCHOOL FOR THE DEAF	\$725.00	\$650.00	\$5,575.00	\$5,450.00
Total NMV0001		\$105,501.60	\$73,845.89	\$668,215.63	\$599,328.28
NMV0002		January 2018	January 2017	7 Month FY 2018	7 Month FY 2017
3056-03-IRP	IRP REGISTRATION FUNDS	\$6,433,021.27	-\$1,490,292.14	\$6,473,343.09	\$2,361,055.19
Total NMV0002		\$6,433,021.27	-\$1,490,292.14	\$6,473,343.09	\$2,361,055.19
NMV0004		January 2018	January 2017	7 Month FY 2018	7 Month FY 2017
3009-01-SLS	PREPAID WIRELESS 911 FUND	\$446,687.24	\$186,238.07	\$3,019,235.71	\$2,689,880.76
Total NMV0004		\$446,687.24	\$186,238.07	\$3,019,235.71	\$2,689,880.76
NPT0104		January 2018	January 2017	7 Month FY 2018	7 Month FY 2017
3319-02-DMV	PT-SWEEP- PARKS & TOURISM PLATE	\$9,129.87	\$5,909.52	\$59,077.11	\$51,653.29
3400-01-BRN	BRINE SEVERANCE	\$1,121.31	\$1,786.62	\$13,858.11	\$12,934.50
3400-01-OIL	OIL SEVERANCE	\$8,982.39	\$9,455.23	\$63,259.97	\$65,794.67
Total NPT0104		\$19,233.57	\$17,151.37	\$136,195.19	\$130,382.46

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NRC0000		January 2018	January 2017	7 Month FY 2018	7 Month FY 2017
3182-03-RAC	RACING EGS APPLICATIONS	\$10,200.00	\$27,375.00	\$112,300.00	\$77,275.00
Total	NRC0000	\$10,200.00	\$27,375.00	\$112,300.00	\$77,275.00

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RRA0000		January 2018	January 2017	7 Month FY 2018	7 Month FY 2017
2000-01-MFT	MOTOR FUEL SPECIAL REVENUE - IN	\$1,038.62	-\$3,206,443.35	\$15,926.32	-\$1,529.00
2000-01-NGS	NATURAL GAS SEVERANCE INBOUND	-\$10.25	-\$12,339.74	-\$10,552.44	\$457.68
3004-02-DMV	STATE HIGHWAY/TRANSP- DRIVER MONITORING FEE	\$0.00	\$2,179.85	\$18,636.70	\$11,380.37
3082-02-DMV	STATE HIGHWAY/TRANSP- TITLE FEE	\$601,542.76	\$557,902.11	\$4,257,683.39	\$4,256,876.57
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	\$682.00	\$0.00	\$4,091.00
3091-03-IRP-2016	STATE HIGHWAY/TRANSP- 2016 UNIFIED CARRIER REG	\$756.00	\$3,865.00	\$6,893.00	\$200,418.23
3091-03-IRP-2017	STATE HIGHWAY/TRANSP- 2017 UNIFIED CARRIER REG	\$3,796.00	\$596,355.00	\$57,716.00	\$1,670,889.00
3091-03-IRP-2018	STATE HIGHWAY/TRANSP- 2018 UNIFIED CARRIER REG	\$211,114.00	\$0.00	\$211,114.00	\$0.00
3101-02-DMV	STATE HIGHWAY/TRANSP- AUTO LICENSE FEES	\$6,583,755.19	\$5,434,001.88	\$42,550,248.52	\$42,031,649.46
3102-03-IRP	STATE HIGHWAY/TRANSP- IRP REGISTRATION FEES	\$0.00	\$7,736,527.76	\$19,477,326.65	\$24,012,504.53
3105-02-DMV	STATE HIGHWAY/TRANSP- TRIP PERMITS	\$15,312.00	\$9,999.00	\$211,959.00	\$199,419.00
3110-02-DMV	STATE HIGHWAY/TRANSP- FARM COMBINATION PERMIT	\$487.00	\$0.00	\$37,558.00	\$40,605.00
3114-02-DMV	STATE HIGHWAY/TRANSP- TVR FEE	\$9,140.57	\$655,685.14	\$4,371,071.93	\$5,013,952.28
3159-03-IFT	STATE HIGHWAY/TRANSP- IFTA PAYMENTS	\$908,257.15	\$563,030.08	\$7,197,699.63	\$7,626,711.05
3200-01-MFT	MOTOR FUEL ACT #437	\$1,799,521.61	\$1,926,106.10	\$12,608,620.03	\$12,509,203.63
3200-01-NGS	NATURAL GAS SEVERANCE 95%	\$0.00	\$2,476,212.39	\$3,526,403.07	\$19,057,885.32
3202-01-MFT	MOTOR FUEL SPECIAL REVENUE	\$33,471,928.83	\$35,727,885.87	\$234,697,031.04	\$232,596,688.25
3202-01-NGS	NATURAL GAS SEVERANCE SPECIAL	\$2,836,456.58	\$0.00	\$17,154,810.17	\$0.00
Total RRA0000		\$46,443,096.06	\$52,471,649.09	\$346,390,145.01	\$349,231,506.37

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RRA4LHC		January 2018	January 2017	7 Month FY 2018	7 Month FY 2017
3070-02-SLS	AR 4 LANE HIGHWAY- SALES & USE TAX	\$2,985,554.34	\$2,735,179.62	\$19,277,442.78	\$19,365,662.13
3209-01-SLS	HIGHWAY IMPROVEMENT	\$19,694,600.88	\$19,590,274.13	\$136,450,834.86	\$133,124,179.25
Total RRA4LHC		\$22,680,155.22	\$22,325,453.75	\$155,728,277.64	\$152,489,841.38
RRB0000		January 2018	January 2017	7 Month FY 2018	7 Month FY 2017
3201-01-MFT	MOTOR FUEL ACT #445	\$1,799,521.61	\$1,926,106.10	\$12,608,620.03	\$12,509,203.63
Total RRB0000		\$1,799,521.61	\$1,926,106.10	\$12,608,620.03	\$12,509,203.63
RRC0000		January 2018	January 2017	7 Month FY 2018	7 Month FY 2017
3203-01-MFT	MOTOR FUEL STREET AID	\$1,799,521.61	\$1,926,106.10	\$12,608,610.94	\$12,508,939.42
Total RRC0000		\$1,799,521.61	\$1,926,106.10	\$12,608,610.94	\$12,508,939.42
SAH0200		January 2018	January 2017	7 Month FY 2018	7 Month FY 2017
3202-01-BRN	BRINE TAX - OIL MUSEUM FUND	\$2,242.62	\$3,573.24	\$27,716.22	\$25,869.02
3202-01-OIL	OIL TAX - OIL MUSEUM FUND	\$2,245.60	\$2,363.75	\$15,814.73	\$16,448.73
Total SAH0200		\$4,488.22	\$5,936.99	\$43,530.95	\$42,317.75
SAT0000		January 2018	January 2017	7 Month FY 2018	7 Month FY 2017
3207-01-SLS	SPECIAL ADDITIONAL TAXES	-\$2,324.25	\$460,661.68	\$87,273.87	\$450,002.57
Total SAT0000		-\$2,324.25	\$460,661.68	\$87,273.87	\$450,002.57

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SBB0100		January 2018	January 2017	7 Month FY 2018	7 Month FY 2017
2000-01-PSB	SOYBEAN PROMOTION - INBOUND	\$0.07	\$80.21	\$10,583.13	\$84.15
3200-01-PSB	SOYBEAN PROMOTION - NATIONAL	\$463,807.32	\$353,185.40	\$2,891,226.46	\$2,391,306.21
3201-01-PSB	SOYBEAN PROMOTION - STATE	\$463,807.34	\$353,185.15	\$2,891,226.15	\$2,391,305.96
3202-01-PSB	SOYBEAN PROMOTION - OTHER STATES	\$39,061.28	\$25,441.62	\$196,818.31	\$208,384.37
Total SBB0100		\$966,676.01	\$731,892.38	\$5,989,854.05	\$4,991,080.69
SBC0100		January 2018	January 2017	7 Month FY 2018	7 Month FY 2017
2000-01-PBE	BEEF PROMOTION - INBOUND	\$0.00	\$0.00	-\$2.00	\$22.94
3200-01-PBE	BEEF PROMOTION - NATIONAL	\$30,036.94	\$35,737.79	\$246,413.40	\$206,878.11
3201-01-PBE	BEEF PROMOTION - STATE	\$30,036.95	\$35,737.80	\$246,413.47	\$206,878.18
3202-01-PBE	BEEF PROMOTION - OTHER STATES	\$3,287.00	\$5,112.68	\$35,933.30	\$31,003.86
Total SBC0100		\$63,360.89	\$76,588.27	\$528,758.17	\$444,783.09
SBS0000		January 2018	January 2017	7 Month FY 2018	7 Month FY 2017
3109-02-DMV	BOATING SAFETY- BOAT REGISTRATION FEE	\$26,708.00	\$20,234.96	\$374,538.71	\$345,062.86
Total SBS0000		\$26,708.00	\$20,234.96	\$374,538.71	\$345,062.86
SCB0100		January 2018	January 2017	7 Month FY 2018	7 Month FY 2017
3200-01-PCF	CATFISH PROMOTION	\$91.42	\$55.17	\$24,832.80	\$26,359.75
Total SCB0100		\$91.42	\$55.17	\$24,832.80	\$26,359.75
SCC0100		January 2018	January 2017	7 Month FY 2018	7 Month 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		January 2018	January 2017	7 Month FY 2018	7 Month 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		January 2018	January 2017	7 Month FY 2018	7 Month FY 2017
3175-02-SLS	CONSERVATION TAX- SALES & USE TAX	\$746,463.65	\$684,296.06	\$4,821,866.04	\$4,846,549.46
3201-01-SLS	CONS. FUND 156/97	\$5,651,552.08	\$5,356,661.96	\$38,425,521.34	\$37,211,247.53
Total SCX0000		\$6,398,015.73	\$6,040,958.02	\$43,247,387.38	\$42,057,796.99
SDA0100		January 2018	January 2017	7 Month FY 2018	7 Month FY 2017
3200-01-SLS	S/U TAX AVIA. AERO 924/97	\$524,013.52	\$670,242.49	\$3,612,502.15	\$4,392,443.36
Total SDA0100		\$524,013.52	\$670,242.49	\$3,612,502.15	\$4,392,443.36
SDF0101		January 2018	January 2017	7 Month FY 2018	7 Month FY 2017
3200-01-TIM	TIMBER SEVERANCE	\$369,829.82	\$348,547.67	\$2,653,922.00	\$2,469,370.09
Total SDF0101		\$369,829.82	\$348,547.67	\$2,653,922.00	\$2,469,370.09
SDG0100		January 2018	January 2017	7 Month FY 2018	7 Month FY 2017
3170-02-DMV	GPF LICENSE PLATE- GAME & FISH	\$98,795.94	\$75,805.99	\$522,323.58	\$552,085.75
Total SDG0100		\$98,795.94	\$75,805.99	\$522,323.58	\$552,085.75
SDL0100		January 2018	January 2017	7 Month FY 2018	7 Month FY 2017
3108-02-DMV	COMM DRIVERS LICENSE- CDL TESTING	\$54,406.13	\$41,682.97	\$385,720.50	\$352,413.42
3112-02-DMV	COMM DRIVERS LICENSE- TVR FEE	\$4,238.43	\$148,001.86	\$1,021,274.07	\$1,153,574.72
Total SDL0100		\$58,644.56	\$189,684.83	\$1,406,994.57	\$1,505,988.14

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SDO0100		January 2018	January 2017	7 Month FY 2018	7 Month FY 2017
3201-01-BRN	BRINE SEV - OIL/GAS COMM FUND	\$5,045.89	\$8,039.78	\$62,361.49	\$58,205.30
Total SDO0100		\$5,045.89	\$8,039.78	\$62,361.49	\$58,205.30
SEA0000		January 2018	January 2017	7 Month FY 2018	7 Month FY 2017
3190-02-SLS	EDUCATIONAL ADEQUACY- SALES & USE TAX	\$5,225,060.05	\$4,789,812.51	\$33,751,405.43	\$33,922,930.19
3200-01-VEN	EDUCATIONAL ADEQUACY	\$178.43	\$538.01	\$58,017.93	\$175,710.41
3202-01-SLS	EDUCATIONAL ADEQUACY	\$35,177,870.15	\$34,360,450.11	\$240,013,387.82	\$234,194,194.80
3203-01-DYD	EDUC ADEQ DYED DIESEL 87/07	\$76,760.62	\$81,955.62	\$979,804.85	\$1,064,556.95
Total SEA0000		\$40,479,869.25	\$39,232,756.25	\$274,802,616.03	\$269,357,392.35
SGS0100		January 2018	January 2017	7 Month FY 2018	7 Month FY 2017
3200-01-PCS	CORN/GRAIN SORGHUM PROMOTION	\$76,114.63	\$130,582.10	\$580,933.77	\$638,586.57
Total SGS0100		\$76,114.63	\$130,582.10	\$580,933.77	\$638,586.57
SIR0000		January 2018	January 2017	7 Month FY 2018	7 Month 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		January 2018	January 2017	7 Month FY 2018	7 Month FY 2017
3201-01-NGS	ROAD/BRIDGE REPAIR	\$0.00	\$130,326.99	\$0.00	\$328,046.45
3203-01-NGS	ROAD/BRIDGE REPAIR	\$149,297.44	\$0.00	\$913,435.33	\$0.00
Total SIS0000		\$149,297.44	\$130,326.99	\$913,435.33	\$328,046.45

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SLS0000		January 2018	January 2017	7 Month FY 2018	7 Month FY 2017
3116-02-DMV	FALLEN LAW ENFORCEMENT- AR SHERIFF'S ASSN	\$437.50	\$300.00	\$2,312.51	\$2,014.45
Total SLS0000		\$437.50	\$300.00	\$2,312.51	\$2,014.45
SMF0000		January 2018	January 2017	7 Month FY 2018	7 Month FY 2017
3099-02-DMV	MILITARY FUNERAL HON- MILITARY FUNERAL FUND	\$4,100.76	\$3,230.00	\$25,023.79	\$24,230.00
Total SMF0000		\$4,100.76	\$3,230.00	\$25,023.79	\$24,230.00
SMI0000		January 2018	January 2017	7 Month FY 2018	7 Month FY 2017
3010-01-SLS	USABLE MARIJUANA SALES TAX	\$0.00	\$0.00	\$0.00	\$0.00
3902-03-MMJ	MED MARIJUANA - CULTIVATOR APPLICATION FEE	\$0.00	\$0.00	\$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		January 2018	January 2017	7 Month FY 2018	7 Month 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		January 2018	January 2017	7 Month FY 2018	7 Month 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	\$278.00	\$514.00	\$2,310.00	\$3,838.00
3111-02-DMV	DEPT AR STATE POLICE- CDL TESTING	\$44,680.00	\$34,320.00	\$311,976.11	\$289,503.85
3164-02-DMV	DEPT AR STATE POLICE- DRIVERS LICENSE	\$500,380.82	\$436,634.78	\$3,459,297.92	\$3,591,017.66
3165-02-DMV	DEPT AR STATE POLICE- VIN INSPECTION	\$9,949.25	\$4,959.41	\$51,478.13	\$37,870.45
3189-02-DMV	DEPT AR STATE POLICE- DUPLICATE DRIVERS LICENSE	\$401,470.03	\$324,391.22	\$2,687,949.66	\$2,720,436.53
Total SMP0100		\$956,758.10	\$800,819.41	\$6,513,020.82	\$6,642,678.49
SMP8800		January 2018	January 2017	7 Month FY 2018	7 Month FY 2017
3107-02-DMV	ASP VEHICLES- NCL TESTING	\$8.98	\$42,978.69	\$13,731.03	\$391,256.49
Total SMP8800		\$8.98	\$42,978.69	\$13,731.03	\$391,256.49
SPC0101		January 2018	January 2017	7 Month FY 2018	7 Month FY 2017
2000-01-PBP	BRUCellosIS/PSEUDORABIES INBND	\$0.00	\$0.00	\$0.00	\$8.00
3200-01-PBP	BRUCellosIS - DISEASE CONTROL	\$32,874.00	\$44,345.66	\$346,698.48	\$287,934.43
Total SPC0101		\$32,874.00	\$44,345.66	\$346,698.48	\$287,942.43
SRP0100		January 2018	January 2017	7 Month FY 2018	7 Month FY 2017
3200-01-PRI	RICE PROMOTION	\$382,908.30	\$378,990.73	\$3,737,049.53	\$4,295,871.11
Total SRP0100		\$382,908.30	\$378,990.73	\$3,737,049.53	\$4,295,871.11
SSA0000		January 2018	January 2017	7 Month FY 2018	7 Month FY 2017
3629-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COURT APPOINTED SPECIAL ADVOCATES (CASA)	\$550.00	\$500.00	\$3,950.00	\$3,925.00
Total SSA0000		\$550.00	\$500.00	\$3,950.00	\$3,925.00

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SST0101		January 2018	January 2017	7 Month FY 2018	7 Month FY 2017
3201-01-PBP	PSEUDORABIES - SWINE TESTING	\$1.00	\$0.00	\$17.00	\$27.00
Total SST0101		\$1.00	\$0.00	\$17.00	\$27.00
SSV0000		January 2018	January 2017	7 Month FY 2018	7 Month FY 2017
3057-03-ABC	ABC FUND- BRAND LABEL REGISTRATION	\$3,990.00	\$3,645.00	\$161,655.00	\$100,026.08
Total SSV0000		\$3,990.00	\$3,645.00	\$161,655.00	\$100,026.08
STC0100		January 2018	January 2017	7 Month FY 2018	7 Month FY 2017
3200-01-TEL	TELECOMMUNICATIONS EQUIP FUND	\$36,278.65	\$36,069.22	\$253,540.43	\$258,700.59
Total STC0100		\$36,278.65	\$36,069.22	\$253,540.43	\$258,700.59
SWG0000		January 2018	January 2017	7 Month FY 2018	7 Month FY 2017
3251-03-ABC	GENERAL REV ALLOT- ABC GROCERY WINE PERMIT	\$49,000.00	\$0.00	\$635,500.00	\$0.00
Total SWG0000		\$49,000.00	\$0.00	\$635,500.00	\$0.00
SWP0100		January 2018	January 2017	7 Month FY 2018	7 Month FY 2017
3200-01-PWT	WHEAT PROMOTION	\$1,611.79	\$1,614.68	\$85,667.04	\$82,949.64
Total SWP0100		\$1,611.79	\$1,614.68	\$85,667.04	\$82,949.64
SWT0000		January 2018	January 2017	7 Month FY 2018	7 Month FY 2017
3192-02-DMV	IN GOD WE TRUST LIC- IN GOD WE TRUST	\$9,302.15	\$8,032.95	\$59,102.37	\$60,197.00
Total SWT0000		\$9,302.15	\$8,032.95	\$59,102.37	\$60,197.00

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TAJ0300		January 2018	January 2017	7 Month FY 2018	7 Month FY 2017
3202-01-RET	ADMINISTRATIVE JUSTICE PROGRAM	\$896,609.45	\$1,256,676.16	\$5,173,265.83	\$5,091,433.00
Total TAJ0300		\$896,609.45	\$1,256,676.16	\$5,173,265.83	\$5,091,433.00
TAX0000		January 2018	January 2017	7 Month FY 2018	7 Month FY 2017
3302-03-ADV	AD VALOREM TAX- AD VALOREM	\$0.00	\$0.00	\$871,368.26	\$886,867.93
3905-03-ADV	DFA REVENUE DIV OPER OVERAGE- AD VALOREM	\$305,946.10	\$126,941.80	\$6,588,099.68	\$6,289,548.48
Total TAX0000		\$305,946.10	\$126,941.80	\$7,459,467.94	\$7,176,416.41
TBC0000		January 2018	January 2017	7 Month FY 2018	7 Month FY 2017
5001-01-MFT	MFT REFUNDS - CITY BUS/AGRI	\$7,740.22	\$0.00	\$34,719.08	\$15,692.87
Total TBC0000		\$7,740.22	\$0.00	\$34,719.08	\$15,692.87
TCI0100		January 2018	January 2017	7 Month FY 2018	7 Month FY 2017
3400-01-CST	CONSTRUCTION - CRAFT TRAINING	\$69,178.70	\$47,408.69	\$442,367.18	\$403,995.42
Total TCI0100		\$69,178.70	\$47,408.69	\$442,367.18	\$403,995.42
TDT9200		January 2018	January 2017	7 Month FY 2018	7 Month FY 2017
3402-01-SLS	TOURISM DEV TRST ADJUS	\$1,001,254.51	\$849,855.22	\$9,986,656.44	\$9,717,725.66
Total TDT9200		\$1,001,254.51	\$849,855.22	\$9,986,656.44	\$9,717,725.66
TGI00WH		January 2018	January 2017	7 Month FY 2018	7 Month FY 2017
5000-01-WTH	WITHHOLDING REFUND EXPENSE	\$155,018.09	\$89,804.00	\$1,855,859.32	\$1,097,787.00
Total TGI00WH		\$155,018.09	\$89,804.00	\$1,855,859.32	\$1,097,787.00

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TGP0010		January 2018	January 2017	7 Month FY 2018	7 Month FY 2017
3402-01-RET	NATURAL/CULTURAL HISTORY PRESERVATION	\$199,259.96	\$279,261.37	\$1,729,123.11	\$1,710,938.04
Total TGP0010		\$199,259.96	\$279,261.37	\$1,729,123.11	\$1,710,938.04
TGT0000		January 2018	January 2017	7 Month FY 2018	7 Month FY 2017
3400-01-RET	NATURAL/CULTURAL RESTORATION GRANT	\$1,594,079.76	\$2,234,090.93	\$13,832,985.01	\$13,687,504.82
Total TGT0000		\$1,594,079.76	\$2,234,090.93	\$13,832,985.01	\$13,687,504.82
TMP0000		January 2018	January 2017	7 Month FY 2018	7 Month FY 2017
3400-01-SDK	SOFT DRINK TAX	\$4,567,484.10	\$4,768,652.38	\$28,377,193.38	\$28,656,544.65
Total TMP0000		\$4,567,484.10	\$4,768,652.38	\$28,377,193.38	\$28,656,544.65
TMR0000		January 2018	January 2017	7 Month FY 2018	7 Month FY 2017
3003-02-DMV	STATE POLICE RETIREMENT- TITLE FEE	\$94,518.43	\$101,902.52	\$94,518.43	\$101,902.52
Total TMR0000		\$94,518.43	\$101,902.52	\$94,518.43	\$101,902.52
TOD0000		January 2018	January 2017	7 Month FY 2018	7 Month FY 2017
3305-02-DMV	ORGAN DONOR AWARENESS- ORGAN DONOR	\$1,850.00	\$1,275.00	\$12,025.89	\$12,575.00
Total TOD0000		\$1,850.00	\$1,275.00	\$12,025.89	\$12,575.00
TPE0000		January 2018	January 2017	7 Month FY 2018	7 Month FY 2017
3200-01-WST	WASTE TIRE - ADEQ	\$0.00	\$30,818.12	\$71,873.66	\$254,391.73
Total TPE0000		\$0.00	\$30,818.12	\$71,873.66	\$254,391.73

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TPF0100		January 2018	January 2017	7 Month FY 2018	7 Month FY 2017
3401-01-SLS	PUBLIC TRANS TRST ADJS	\$158,173.68	\$345,254.87	\$2,518,453.49	\$2,692,657.35
Total TPF0100		\$158,173.68	\$345,254.87	\$2,518,453.49	\$2,692,657.35
TPR0100		January 2018	January 2017	7 Month FY 2018	7 Month FY 2017
3171-02-SLS	PROPERTY TAX RELIEF- SALES & USE TAX	\$2,985,762.18	\$2,737,088.16	\$19,286,770.73	\$19,385,450.95
3204-01-DYD	PTR DYED DIESEL 87/07	\$43,789.64	\$46,753.15	\$558,949.21	\$607,297.42
3205-01-SLS	PTR ACT 1492/99	\$20,094,710.32	\$19,626,651.87	\$136,988,174.46	\$133,665,675.51
Total TPR0100		\$23,124,262.14	\$22,410,493.18	\$156,833,894.40	\$153,658,423.88
TPT0000		January 2018	January 2017	7 Month FY 2018	7 Month FY 2017
3400-01-MFT	PETROLEUM ENVIRONMENTAL FEE	\$627,296.10	\$596,044.24	\$4,502,924.79	\$4,412,277.03
Total TPT0000		\$627,296.10	\$596,044.24	\$4,502,924.79	\$4,412,277.03
TRS0000		January 2018	January 2017	7 Month FY 2018	7 Month FY 2017
3180-02-DMV	ANIMAL SHELTERS- ANIMAL RESCUE AND SHELTER	\$450.00	\$250.00	\$2,525.00	\$2,800.00
Total TRS0000		\$450.00	\$250.00	\$2,525.00	\$2,800.00
TSU0000		January 2018	January 2017	7 Month FY 2018	7 Month FY 2017
3303-02-SLS	LOCAL TRUST- SALES & USE TAX	\$1,676,936.02	\$1,559,478.86	\$11,560,861.44	\$11,618,437.25
3400-01-SLS	LOCAL SALES/USE-TRUST	\$122,042,898.91	\$109,511,138.15	\$752,478,113.36	\$717,764,302.66
3400-01-VEN	VENDING - ID PENDING	\$107.07	\$322.79	\$34,810.77	\$105,426.33
Total TSU0000		\$123,719,942.00	\$111,070,939.80	\$764,073,785.57	\$729,488,166.24

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TTG0100		January 2018	January 2017	7 Month FY 2018	7 Month FY 2017
3201-01-WST	WASTE TIRE - GRANT FUND	\$0.00	\$354,695.49	\$827,976.90	\$2,952,825.61
Total	TTG0100	\$0.00	\$354,695.49	\$827,976.90	\$2,952,825.61
TTG0300		January 2018	January 2017	7 Month FY 2018	7 Month FY 2017
3202-01-WST	WASTE TIRE - SOLID WASTE DIST	\$0.00	\$48,063.69	\$137,641.30	\$697,686.37
Total	TTG0300	\$0.00	\$48,063.69	\$137,641.30	\$697,686.37
TUT0000		January 2018	January 2017	7 Month FY 2018	7 Month FY 2017
2000-01-WST	WASTE TIRE INBOUND	\$2,834.91	-\$8,946.33	-\$112.03	\$10,938.15
3203-01-WST	USED TIRE RECYCLING FUND	\$409,425.16	\$0.00	\$2,413,385.17	\$0.00
3204-01-WST	RIM REMOVAL FEE	\$0.00	\$0.00	\$0.00	\$0.00
3205-01-WST	USED TIRE IMPORT FEE	\$0.00	\$0.00	\$0.00	\$0.00
3206-01-WST	COMMERCIAL GENERATOR FEE	\$0.00	\$0.00	\$0.00	\$0.00
Total	TUT0000	\$412,260.07	-\$8,946.33	\$2,413,273.14	\$10,938.15
Grand Total		\$945,666,919.63	\$895,608,838.86	\$5,684,647,366.44	\$5,498,457,762.21