

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

1230000		February 2018	February 2017	8 Months FY 2018	8 Months FY 2017
3801-02-DMV	ADFA- VALIDATION DECAL FEE	\$308,859.35	\$343,202.33	\$2,546,547.05	\$2,596,564.51
Total 1230000		\$308,859.35	\$343,202.33	\$2,546,547.05	\$2,596,564.51
1310200		February 2018	February 2017	8 Months FY 2018	8 Months FY 2017
3804-02-DMV	STATE POLICE RETIREMENT- DUI REINSTATEMENT	\$102,109.77	\$111,138.32	\$653,847.94	\$673,354.51
Total 1310200		\$102,109.77	\$111,138.32	\$653,847.94	\$673,354.51
7009602		February 2018	February 2017	8 Months FY 2018	8 Months FY 2017
3802-02-DMV	STATE POLICE AWIN- DRIVERS LICENSE	\$843,775.16	\$1,032,415.75	\$7,762,304.68	\$8,214,247.64
3803-02-DMV	STATE POLICE DEBT- CDL TESTING	\$46,479.45	\$46,316.72	\$414,933.18	\$392,020.23
Total 7009602		\$890,254.61	\$1,078,732.47	\$8,177,237.86	\$8,606,267.87
7009625		February 2018	February 2017	8 Months FY 2018	8 Months FY 2017
3805-02-DMV	ASP VEHICLES - NCL TESTING	\$42,006.64	\$0.00	\$443,879.64	\$0.00
Total 7009625		\$42,006.64	\$0.00	\$443,879.64	\$0.00

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AGA0000		February 2018	February 2017	8 Months FY 2018	8 Months FY 2017
2000-01	MULTIPLE TAX INBOUND	\$5,075.42	\$3,630.81	-\$2,254.12	\$15,990.75
2000-01-BER	BEER INBOUND	\$26,575.00	\$7.00	\$3,886.84	\$14,562.55
2000-01-BRN	BRINE SEVERANCE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2000-01-CIG	CIGARETTE INBOUND	-\$5,741.99	-\$21,982.65	-\$23,037.31	\$150,034.15
2000-01-DYD	DYED DIESEL INBOUND	-\$158,390.11	\$19,573.87	\$6,402.21	-\$48,348.06
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	\$63,467.00	-\$475.55	\$63,470.90	-\$3.61
2000-01-OTP	TOBACCO INBOUND	\$100.04	\$41,833.58	-\$7.03	\$41,492.84
2000-01-SEV	OTHER SEVERANCE INBOUND	\$11,112.57	-\$480.40	\$11,482.55	\$8,506.76
2000-01-SLS	GROSS RECEIPTS - IN	\$1,601,341.81	\$461,155.27	\$2,211,162.44	\$700,706.63
2000-01-VEN	VENDING INBOUND	\$1.00	-\$229.50	-\$92.00	-\$117.50
2000-01-WIN	WINE INBOUND	-\$268.00	-\$24.30	\$1,516.74	-\$936.45
3000-00	MISCELLANEOUS TAX/FEEES	\$1,963.68	\$21,699.42	\$4,677.79	-\$22,782.08
3000-01-BER	BEER TAX	\$712,001.46	\$846,740.93	\$7,840,494.29	\$7,914,529.59
3000-01-BIN	BINGO TAX	\$21,168.40	\$21,039.80	\$134,846.00	\$142,682.30
3000-01-BRN	BRINE SEVERANCE TAX 3/4	\$11,746.37	\$30,598.92	\$219,617.99	\$224,616.55
3000-01-BRR	BINGO/RAFFLE LICENSES	\$610.00	\$720.00	\$12,085.00	\$10,745.00
3000-01-CIG	CIGARETTE TAX	\$11,956,584.36	\$12,237,361.63	\$105,209,751.58	\$107,476,106.29
3000-01-CIP	CIGARETTE PAPER TAX	\$106,588.67	\$103,498.56	\$872,819.25	\$834,222.45
3000-01-DYD	DYED DIESEL 87/07	\$387,962.59	\$408,801.90	\$5,425,080.12	\$5,881,624.32
3000-01-EGS	ELECTRONIC GAMES - GREYHOUND	\$2,921,097.00	\$2,891,939.00	\$25,302,084.00	\$23,404,042.00
3000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
3000-01-FSG	PAID FANTASY SPORTS GAMES TAX 19-6-201	\$22.11	\$0.00	\$59,759.40	\$0.00
3000-01-IIT	INCOME - INDIVIDUAL ACTUAL	\$14,587,657.24	\$11,093,509.46	\$96,572,374.40	\$101,787,506.57
3000-01-LIQ	LIQUOR - HIGH SPIRITUOUS	\$658,815.00	\$644,239.00	\$6,698,890.73	\$6,607,217.42

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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	\$773,818.50	\$679,748.05	\$5,296,852.02	\$5,060,094.88
3000-01-OTP	TOBACCO TAX	\$4,673,593.15	\$4,242,220.67	\$39,427,679.36	\$36,308,540.96
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	\$20,642.29	\$25,840.89	\$236,927.47	\$245,171.38
3000-01-SLS	GROSS RECEIPTS	\$165,038,581.16	\$157,980,294.14	\$1,397,833,046.97	\$1,359,776,087.55
3000-01-VEN	VENDING - STATE APPORTIONMENT	\$1,198.55	\$1,492.05	\$140,441.60	\$423,197.16
3000-01-WIN	WINE - SMALL FARM WINERY	\$16,437.12	\$16,483.82	\$148,380.48	\$138,505.34
3000-01-WTH	WITHHOLDING GENERAL REVENUE	\$214,638,060.21	\$200,830,701.35	\$1,721,733,987.74	\$1,639,594,992.07
3001-01-BER	BEER ENFORCEMENT	\$27,751.55	\$31,130.11	\$262,265.70	\$265,166.03
3001-01-EGS	ELECTRONIC GAMES - HORSE	\$1,889,076.00	\$1,758,413.00	\$15,426,992.00	\$14,013,384.00
3001-01-IIT	INDIVIUAL EST. INC.	\$2,606,313.71	\$2,883,306.59	\$251,087,169.56	\$223,554,666.09
3001-01-LIQ	LIQUOR ENFORCEMENT	\$22,644.00	\$21,975.00	\$230,568.87	\$225,363.25
3001-01-NGS	NATURAL GAS SEVERANCE GENERAL	\$0.00	\$0.00	\$489,398.00	\$0.00
3001-01-SLS	1% RETAIL BEER TAX	\$253,686.98	\$315,413.04	\$2,754,669.31	\$2,799,553.49
3001-01-WIN	WINE ENF - DISTRIBUTOR	\$6,701.00	\$4,780.00	\$50,487.91	\$43,713.34
3002-01-BER	MALT LIQUOR TAX	\$6,114.98	\$6,341.59	\$63,423.31	\$60,568.74
3002-01-IIT	INDIVIDUAL EXT. INC.	\$8,511.00	\$32,374.30	\$2,676,977.08	\$1,515,338.54
3002-01-LIQ	LIGHT - PREMIX/LIGHT	\$23,964.00	\$18,463.00	\$276,567.00	\$243,280.48
3002-01-SLS	SHORT TERM RENTAL	\$163,377.91	\$168,631.23	\$1,750,263.85	\$2,556,598.53
3002-01-WIN	WINE ENF - SMALL FARM WINERY	\$431.94	\$429.34	\$3,883.93	\$3,730.58
3003-01-BER	HARD CIDER TAX § 3-7-104(6)	\$3,043.07	\$0.00	\$3,043.07	\$0.00
3003-01-SLS	RESIDENTIAL MOVING	\$39,469.00	\$6,552.00	\$565,362.09	\$474,004.27
3003-01-WIN	LIGHT WINE ENF	\$368.00	\$556.00	\$4,698.00	\$5,940.01
3004-01-SLS	RENTAL VEHICLE	\$456,061.68	\$426,036.04	\$3,813,996.55	\$4,023,670.03
3004-01-WIN	WINE - DISTRIBUTOR	\$277,429.00	\$196,789.14	\$2,038,195.09	\$1,791,053.64
3005-01-SLS	LONG TERM RENTAL VEHICLE	\$0.00	\$0.00	\$0.21	\$3.96

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3005-01-WIN	LIGHT WINE	\$3,500.00	\$6,448.98	\$50,295.94	\$70,647.11
3006-01-SLS	WHOLESALE VENDING	\$17,621.49	\$7,800.64	\$125,212.22	\$84,600.37
3007-01-SLS	MIXED DRINK	\$833,494.40	\$756,463.55	\$7,400,527.92	\$6,833,365.34
3008-01-SLS	LIQUOR EXCISE	\$864,309.84	\$912,095.20	\$7,551,712.92	\$7,250,697.54
3215-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC BEER	\$650.00	\$1,000.00	\$9,500.00	\$10,300.00
3216-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC LIQUOR	\$0.00	\$350.00	\$1,700.00	\$2,100.00
3217-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC WINE	\$100.00	\$650.00	\$3,350.00	\$3,850.00
3225-02-SLS	GENERAL REV ALLOT- SALES & USE TAX	\$23,129,384.69	\$24,093,144.91	\$196,751,044.06	\$198,616,747.47
3235-03-RAC	GENERAL REV ALLOT- REGULAR DOGS	\$109,616.47	\$69,264.75	\$548,986.77	\$555,795.90
3236-03-RAC	GENERAL REV ALLOT- REGULAR HORSES	\$250,510.62	\$189,564.81	\$486,835.65	\$638,553.81
3237-03-ABC	GENERAL REV ALLOT- ABC FINES	\$36,500.00	\$22,400.00	\$223,050.00	\$292,550.00
3241-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$10,415.88	\$12,153.70	\$83,056.56	\$88,435.08
3244-03-RAC	GENERAL REV ALLOT- EGS LICENSE	\$3,450.00	\$27,655.00	\$59,405.00	\$67,585.00
3246-02-DMV	GENERAL REV ALLOT- TEMPORARY TAG	\$40,038.64	\$39,889.12	\$302,788.59	\$305,315.92
3248-03-ABC	GENERAL REV ALLOT- ABC PERMIT APPLICATION FEE	\$17,900.00	\$32,040.00	\$1,059,900.00	\$1,157,098.50
3249-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$765.00	\$660.00	\$6,498.00	\$7,002.00
3800-01-WTH	WITHHOLDING REFUND FUNDING	-\$63,183.48	-\$177,637.10	-\$1,919,042.80	-\$1,275,424.10
Total AGA0000		\$449,111,837.97	\$424,445,071.66	\$3,912,478,454.09	\$3,766,454,664.92
ARH0000		February 2018	February 2017	8 Months FY 2018	8 Months FY 2017
3000-01-CIT	CORPORATION INCOME	\$1,834,253.48	\$1,079,025.35	\$24,936,857.90	\$25,505,418.52
3001-01-CIT	CORPORATION EST. INC.	\$4,257,602.91	\$5,460,856.83	\$209,839,543.44	\$209,116,016.24
3002-01-CIT	CORPORATION EXT. INC.	\$1,287,294.52	\$447,387.31	\$12,904,623.82	\$11,776,610.64
Total ARH0000		\$7,379,150.91	\$6,987,269.49	\$247,681,025.16	\$246,398,045.40

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ARHDSMV	February 2018	February 2017	8 Months FY 2018	8 Months FY 2017	
2000	TREASURY INBOUND	\$21,465.73	\$119.01	\$48,599.91	\$119.01
2000-01-RET	REAL ESTATE STAMP INBOUND	\$13,614.15	\$10,534.07	\$78,213.75	\$46,096.59
2000-02-RET-ADJS	REAL ESTATE INBOUND-ADJ	-\$158.40	\$0.00	-\$158.40	\$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
3116-02-DMV-ADJS	FALLEN LAW ENFORCEMENT- AR SHERIFF'S ASSN-ADJ	\$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
3621-02-DMV-ADJS	MV SPL PLATE NON-STATE- AR SHERIFF'S ASSN-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

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ARHDSMV		February 2018	February 2017	8 Months FY 2018	8 Months FY 2017
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	\$7,373.11	\$6,511.99	\$27,852.91	\$28,259.98
Total ARHDSMV		\$42,294.59	\$17,165.07	\$193,059.07	\$74,475.58
BAA0100		February 2018	February 2017	8 Months FY 2018	8 Months FY 2017
2000-01-AMU	AMUSEMENT INBOUND	\$718.50	\$0.00	\$0.00	\$0.00
3147-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$7,291.11	\$8,507.59	\$58,139.58	\$61,904.55
3166-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$510.00	\$440.00	\$4,332.00	\$4,668.00
3200-01-AMU	AMUSEMENT - RURAL HEALTH	\$3,814.00	\$2,691.00	\$45,216.50	\$46,006.00
Total BAA0100		\$12,333.61	\$11,638.59	\$107,688.08	\$112,578.55
CCA0100		February 2018	February 2017	8 Months FY 2018	8 Months FY 2017
3202-01-CIG	CIG/TOB - UAMS	\$20,141.15	\$20,550.79	\$177,238.78	\$180,966.76
3202-01-OTP	CIG/TOB - UAMS	\$10,256.37	\$9,309.77	\$86,525.57	\$79,680.63
Total CCA0100		\$30,397.52	\$29,860.56	\$263,764.35	\$260,647.39
CCA0200		February 2018	February 2017	8 Months FY 2018	8 Months FY 2017
3203-01-SLS	UAMS 4% MD FUND	\$284,782.20	\$262,358.31	\$2,508,597.30	\$2,331,345.88
Total CCA0200		\$284,782.20	\$262,358.31	\$2,508,597.30	\$2,331,345.88

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CTM0000		February 2018	February 2017	8 Months FY 2018	8 Months FY 2017
3160-03-RAC	MID-SOUTH COMM COLL- SPECIAL DOGS	\$1,575.44	\$2,155.94	\$19,435.13	\$16,472.76
Total CTM0000		\$1,575.44	\$2,155.94	\$19,435.13	\$16,472.76
DGF1841		February 2018	February 2017	8 Months FY 2018	8 Months FY 2017
3208-01-SLS	DHS GRANTS FUND ADJUST	\$0.00	\$25.39	\$102.01	\$3,508.98
Total DGF1841		\$0.00	\$25.39	\$102.01	\$3,508.98
DHP1500		February 2018	February 2017	8 Months FY 2018	8 Months FY 2017
3204-01-CIG	CIG/TOB - AGING/ADULT SERVICES	\$145,947.05	\$148,759.83	\$1,280,814.18	\$1,308,078.93
3204-01-OTP	CIG/TOB - AGING/ADULT SERVICES	\$20,512.81	\$18,619.42	\$173,051.34	\$159,361.11
Total DHP1500		\$166,459.86	\$167,379.25	\$1,453,865.52	\$1,467,440.04
HSC0000		February 2018	February 2017	8 Months FY 2018	8 Months FY 2017
3002-02-DMV	STATE CENTRAL SERVICES- TITLE FEE	\$0.00	\$0.00	\$632,954.94	\$627,045.01
3080-02-DMV	STATE CENTRAL SVCS- MV LIEN/DUPE REGISTRATION	\$38,689.33	\$43,353.94	\$344,987.44	\$366,805.18
3201-01-SEV	COAL SEVERANCE 2/3	\$0.00	\$373.33	\$1,255.05	\$8,074.65
Total HSC0000		\$38,689.33	\$43,727.27	\$979,197.43	\$1,001,924.84

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HSC3001		February 2018	February 2017	8 Months FY 2018	8 Months FY 2017
3005-02-DMV	DFA REVENUE DIV OPER - DRIVER MONITORING FEE	\$37,524.19	\$0.00	\$242,527.89	\$125,184.07
3046-02-DMV	DFA REVENUE DIV OPER- TEMPORARY TAG	\$33,331.41	\$23,740.76	\$205,073.02	\$181,217.61
3060-02-DMV	DFA REVENUE DIV OPER- MISCELLANEOUS NON REVENUE	\$0.00	\$0.00	\$0.00	\$1,100.00
3084-02-DMV	DFA REVENUE DIV OPER- BENEFICIARY FEE	\$609.62	\$560.00	\$4,139.13	\$4,570.00
3085-02-DMV	DFA REVENUE DIV OPER- POSTAGE	\$81,613.71	\$90,448.60	\$673,260.94	\$686,340.37
3086-02-DMV	DFA REVENUE DIV OPER- SEARCH & COPY FEES	\$120,199.05	\$21,614.52	\$276,861.03	\$191,185.77
3087-02-DMV	DFA REVENUE DIV OPER- EMPLOYEE ID	\$40.00	\$65.00	\$325.00	\$445.00
3113-02-DMV	DFA REVENUE DIV OPER- DUPLICATE DRIVERS LICENSE	\$41,592.02	\$43,058.65	\$362,328.20	\$354,995.57
3144-02-DMV	DFA REVENUE DIV OPER - STATUS TVR	\$11.00	\$0.00	\$1,204.00	\$3,632.00
3148-02-DMV	DFA REVENUE DIV OPER- VISION/PHOTO/ID FEE	\$209,407.55	\$219,136.91	\$1,747,800.62	\$1,739,976.88
3154-02-DMV	DFA REVENUE DIV OPER- DUI REINSTATEMENT	\$34,372.39	\$40,107.21	\$274,086.62	\$291,835.75
3162-02-DMV	DFA REVENUE DIV OPER- VALIDATION DECAL FEE	\$205,905.94	\$228,801.62	\$1,697,698.65	\$1,731,043.47
3163-02-DMV	DFA REVENUE DIV OPER- INSURANCE REINSTATEMENT	\$389.11	\$660.00	\$4,584.50	\$5,534.00
3172-02-DMV	DFA REVENUE DIV OPER- SPECIAL REG/FLEET/DESIGN FEE	\$231,015.08	\$253,235.90	\$1,832,171.62	\$1,830,770.52
3204-01-SLS	SALES TAX PERMIT 620/93	\$34,550.00	\$32,420.00	\$243,519.63	\$239,831.49
3260-02-DMV	COMMUNICATION IMPEDIMENT DECAL	\$1.00	\$0.00	\$12.00	\$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	\$20.00	\$20.00	\$69.59	\$21.04
3995-02-DMV	INTERNAL AUDIT REFUNDS	\$796.27	\$0.00	\$22,653.86	\$13,236.77
4500	OFFICE OVER/UNDER	-\$5,159.67	\$837.89	-\$21,436.53	-\$476.57
Total HSC3001		\$1,026,218.67	\$954,707.06	\$7,666,879.77	\$7,500,443.74

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HUA0112		February 2018	February 2017	8 Months FY 2018	8 Months FY 2017
3203-01-CIG	CIG/TOB - AR PROSTATE	\$6,334.87	\$6,468.42	\$55,787.17	\$56,962.37
3203-01-OTP	CIG/TOB - AR PROSTATE	\$3,418.77	\$3,103.23	\$28,841.85	\$26,560.13
Total HUA0112		\$9,753.64	\$9,571.65	\$84,629.02	\$83,522.50
JAA0000		February 2018	February 2017	8 Months FY 2018	8 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		February 2018	February 2017	8 Months FY 2018	8 Months FY 2017
3206-01-SLS	PUBLIC SCHOOL ADJUST	\$114,015.40	\$106,392.21	\$953,499.07	\$1,003,944.37
Total JAA1006		\$114,015.40	\$106,392.21	\$953,499.07	\$1,003,944.37
MBC0000		February 2018	February 2017	8 Months FY 2018	8 Months FY 2017
3201-01-CIG	CIG/TOB - BREAST CANCER CTRL	\$162,577.58	\$165,903.47	\$1,430,857.36	\$1,460,956.12
3201-01-OTP	CIG/TOB - BREAST CANCER CTRL	\$83,880.93	\$76,138.77	\$707,641.68	\$651,660.10
Total MBC0000		\$246,458.51	\$242,042.24	\$2,138,499.04	\$2,112,616.22
MBR0100		February 2018	February 2017	8 Months FY 2018	8 Months FY 2017
3200-01-CIG	CIG/TOB - BREAST CANCER RESRCH	\$45,375.84	\$46,301.99	\$399,355.04	\$407,752.10
3200-01-OTP	CIG/TOB - BREAST CANCER RESRCH	\$23,546.38	\$21,373.01	\$198,643.54	\$182,928.52
Total MBR0100		\$68,922.22	\$67,675.00	\$597,998.58	\$590,680.62
MBR0200		February 2018	February 2017	8 Months FY 2018	8 Months FY 2017
3115-02-DMV	UAMS S KOMEN PLATE- BREAST CANCER	\$14,191.17	\$15,310.86	\$115,258.89	\$119,490.01
Total MBR0200		\$14,191.17	\$15,310.86	\$115,258.89	\$119,490.01

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MCF0000		February 2018	February 2017	8 Months FY 2018	8 Months FY 2017
3001-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$0.00	\$0.00	\$316,477.47	\$313,522.50
3081-02-DMV	CONSTITUTIONAL OFFICE- MV LIEN/DUPE REGISTRATION	\$19,268.01	\$21,647.53	\$172,160.41	\$183,128.13
3083-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$0.00	\$0.00	\$0.00	\$0.00
3088-02-DMV	CONSTITUTIONAL OFFICE- DUPLICATE DRIVERS LICENSE	\$20,850.56	\$21,591.15	\$181,692.73	\$178,015.41
3202-01-SEV	COAL SEVERANCE 1/3	\$0.00	\$186.67	\$627.52	\$4,037.34
Total MCF0000		\$40,118.57	\$43,425.35	\$670,958.13	\$678,703.38
MLC0200		February 2018	February 2017	8 Months FY 2018	8 Months FY 2017
3200-01-BRN	SEV TAX 1/4 - COUNTY AID FUND	\$3,915.45	\$10,199.63	\$73,206.01	\$74,872.18
3200-01-OIL	SEV TAX 1/4 - COUNTY AID FUND	\$257,939.50	\$226,582.55	\$1,765,617.50	\$1,686,698.12
3200-01-SEV	SEV TAX 1/4 - COUNTY AID FUND	\$23,423.38	\$30,869.98	\$290,667.14	\$298,435.27
3201-01-RET	REAL ESTATE STAMP - COUNTY AID FUND	\$95,582.97	\$94,390.99	\$797,605.69	\$787,153.26
3203-01-SEV	STONE SEV - COUNTY AID FUND	\$49,628.17	\$66,769.09	\$635,074.04	\$650,135.67
Total MLC0200		\$430,489.47	\$428,812.24	\$3,562,170.38	\$3,497,294.50
MPT0200		February 2018	February 2017	8 Months FY 2018	8 Months FY 2017
3401-01-RET	PARKS/TOURISM RECREATION	\$191,166.04	\$188,782.02	\$1,920,289.15	\$1,899,720.06
Total MPT0200		\$191,166.04	\$188,782.02	\$1,920,289.15	\$1,899,720.06
MTA0300		February 2018	February 2017	8 Months FY 2018	8 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		February 2018	February 2017	8 Months FY 2018	8 Months FY 2017
5000-01-SLS	SALES & USE REFUNDS	\$5,497,970.21	\$3,997,584.85	\$61,855,918.62	\$51,011,086.80
5001-01-SLS	SALES & USE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0301		\$5,497,970.21	\$3,997,584.85	\$61,855,918.62	\$51,011,086.80
MTA0302		February 2018	February 2017	8 Months FY 2018	8 Months FY 2017
5000-01-DYD	MOTOR FUEL REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-MFT	MOTOR FUEL REFUNDS	\$169,210.34	\$40,567.66	\$371,898.76	\$322,304.67
Total MTA0302		\$169,210.34	\$40,567.66	\$371,898.76	\$322,304.67
MTA0303		February 2018	February 2017	8 Months FY 2018	8 Months FY 2017
5000-01-NGS	NATURAL GAS SEVERANCE REFUNDS	\$352.29	\$0.00	\$1,000,037.77	\$30,324.22
Total MTA0303		\$352.29	\$0.00	\$1,000,037.77	\$30,324.22
MTA0304		February 2018	February 2017	8 Months FY 2018	8 Months FY 2017
5000-01-BER	BEER REFUNDS	\$117,952.45	\$103,531.00	\$193,468.42	\$264,438.66
5000-01-LIQ	LIQUOR REFUNDS	\$0.00	\$0.00	\$271.43	\$11,218.85
5000-01-WIN	WINE REFUNDS	\$0.00	\$0.00	\$0.00	\$186.68
Total MTA0304		\$117,952.45	\$103,531.00	\$193,739.85	\$275,844.19
MTA0305		February 2018	February 2017	8 Months FY 2018	8 Months FY 2017
5000-01-SDK	SOFT DRINK REFUNDS	\$21,389.97	\$0.00	\$96,655.30	\$180,730.38
Total MTA0305		\$21,389.97	\$0.00	\$96,655.30	\$180,730.38

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MTA0306		February 2018	February 2017	8 Months FY 2018	8 Months FY 2017
5000-01-CIG	CIGARETTE REFUNDS	\$8,177.94	\$7,308.91	\$62,070.32	\$71,820.95
5000-01-CIP	CIGARETTE PAPER REFUNDS	\$0.00	\$0.00	\$0.00	\$16,345.42
5000-01-OTP	TOBACCO REFUNDS	\$0.00	\$395.00	\$0.00	\$2,634.06
Total MTA0306		\$8,177.94	\$7,703.91	\$62,070.32	\$90,800.43
MTA0307		February 2018	February 2017	8 Months FY 2018	8 Months FY 2017
5000-01-BRN	SEVERANCE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-OIL	SEVERANCE REFUNDS	\$414.07	\$5,091.67	\$10,889.80	\$31,778.61
5000-01-SEV	SEVERANCE REFUNDS	\$80.00	\$0.00	\$6,204.59	\$2,041.69
5000-01-TIM	SEVERANCE REFUNDS	\$0.00	\$0.00	\$3,197.52	\$627.77
Total MTA0307		\$494.07	\$5,091.67	\$20,291.91	\$34,448.07
MTA0308		February 2018	February 2017	8 Months FY 2018	8 Months FY 2017
5000-01-AMU	AMUSEMENT REFUNDS	\$0.00	\$0.00	\$2,910.00	\$1,345.00
Total MTA0308		\$0.00	\$0.00	\$2,910.00	\$1,345.00
MTA0309		February 2018	February 2017	8 Months FY 2018	8 Months FY 2017
5000-01-VEN	VENDING REFUNDS	\$46.50	\$289.50	\$5,440.50	\$2,491.25
Total MTA0309		\$46.50	\$289.50	\$5,440.50	\$2,491.25
MTA0310		February 2018	February 2017	8 Months FY 2018	8 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		February 2018	February 2017	8 Months FY 2018	8 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		February 2018	February 2017	8 Months FY 2018	8 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		February 2018	February 2017	8 Months FY 2018	8 Months FY 2017
5000-01-PCS	CORN/SORGHUM REFUNDS	\$211.88	\$0.00	\$6,192.84	\$139.46
Total MTA0313		\$211.88	\$0.00	\$6,192.84	\$139.46
MTA0314		February 2018	February 2017	8 Months FY 2018	8 Months FY 2017
5000-01-PRI	RICE REFUNDS	\$622.91	\$5,920.67	\$3,817.50	\$104,679.43
Total MTA0314		\$622.91	\$5,920.67	\$3,817.50	\$104,679.43
MTA0315		February 2018	February 2017	8 Months FY 2018	8 Months FY 2017
5000-01-PSB	SOYBEAN REFUNDS	\$0.00	\$16.61	\$517.03	\$98,638.53
Total MTA0315		\$0.00	\$16.61	\$517.03	\$98,638.53
MTA0316		February 2018	February 2017	8 Months FY 2018	8 Months 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		February 2018	February 2017	8 Months FY 2018	8 Months FY 2017
5000-01-CST	CONSTRUCTION REFUNDS	\$1,116.44	\$50.00	\$5,530.49	\$2,136.03
Total MTA0317		\$1,116.44	\$50.00	\$5,530.49	\$2,136.03

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MTA0318		February 2018	February 2017	8 Months FY 2018	8 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		February 2018	February 2017	8 Months FY 2018	8 Months FY 2017
5000-01-WST	WASTE TIRE REFUNDS	\$1,204.03	\$1,378.74	\$22,047.57	\$13,263.94
Total MTA0319		\$1,204.03	\$1,378.74	\$22,047.57	\$13,263.94
MTA0320		February 2018	February 2017	8 Months FY 2018	8 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		February 2018	February 2017	8 Months FY 2018	8 Months FY 2017
5000-01-BIN	BINGO REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-BRR	BINGO/RAFFLE REFUNDS	\$0.00	\$125.00	\$240.00	\$405.00
Total MTA0321		\$0.00	\$125.00	\$240.00	\$405.00
MTA0322		February 2018	February 2017	8 Months FY 2018	8 Months FY 2017
5000-01-RET	REAL ESTATE STAMP REFUNDS	\$6,065.40	\$12,430.63	\$79,995.10	\$118,465.13
Total MTA0322		\$6,065.40	\$12,430.63	\$79,995.10	\$118,465.13
MTA0323		February 2018	February 2017	8 Months FY 2018	8 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		February 2018	February 2017	8 Months FY 2018	8 Months FY 2017
5001-02	DRIVER SERVICES REFUNDS	\$4,593.39	\$8,199.00	\$38,422.74	\$37,395.15
5051-02	DRIVER SERVICES UNAPPLIED CREDIT	\$308.23	-\$3,394.34	\$3,762.29	-\$55.91
Total MTA03DS		\$4,901.62	\$4,804.66	\$42,185.03	\$37,339.24
MTA03MV		February 2018	February 2017	8 Months FY 2018	8 Months FY 2017
5002-02	MOTOR VEHICLE REFUNDS	\$133,647.22	\$133,770.77	\$1,104,002.96	\$1,327,321.11
5052-02	MOTOR VEHICLE UNAPPLIED CREDIT	-\$79,547.16	\$59,811.88	\$97,691.52	\$73,099.59
Total MTA03MV		\$54,100.06	\$193,582.65	\$1,201,694.48	\$1,400,420.70

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3612-02-DMV	MV SPL PLATES STATE- MARTIN LUTHER KING	\$4,295.69	\$4,114.84	\$29,503.36	\$22,719.26
3701-02-DMV	MV SPL PLATES STATE- U OF A COLLEGE	\$74,210.54	\$78,044.66	\$615,362.28	\$608,336.92
3702-02-DMV	MV SPL PLATES STATE- ASU COLLEGE	\$9,551.02	\$10,309.34	\$78,399.60	\$76,318.84
3703-02-DMV	MV SPL PLATES STATE- UALR COLLEGE	\$1,050.00	\$1,225.00	\$8,648.40	\$8,375.28
3704-02-DMV	MV SPL PLATES STATE- UCA COLLEGE	\$2,425.00	\$3,009.85	\$22,550.60	\$22,354.01
3705-02-DMV	MV SPL PLATES STATE- SAU COLLEGE	\$750.00	\$1,025.00	\$9,150.00	\$9,153.80
3706-02-DMV	MV SPL PLATES STATE- HENDERSON STATE UNIV	\$1,100.00	\$1,075.00	\$10,577.78	\$10,575.00
3707-02-DMV	MV SPL PLATES STATE- UAPB	\$4,487.96	\$5,454.27	\$38,845.96	\$40,639.58
3709-02-DMV	MV SPL PLATES STATE- U OF A MONTICELLO	\$950.00	\$1,275.00	\$9,798.82	\$10,125.00
3710-02-DMV	MV SPL PLATES STATE- AR TECH UNIVERSITY	\$1,475.00	\$1,825.00	\$13,921.02	\$14,425.79
3715-02-DMV	MV SPL PLATES STATE- U OF A FORT SMITH	\$300.00	\$325.00	\$2,500.00	\$2,550.00
3718-02-DMV	MV SPL PLATES STATE- U OF A PINE BLUFF	\$1,488.96	\$1,965.24	\$10,485.79	\$8,631.18
3720-02-DMV	MV SPL PLATES STATE- U OF A AGRICULTURE	\$700.00	\$800.00	\$6,098.03	\$6,353.14
3721-02-DMV	MV SPL PLATES STATE- UAMS	\$750.00	\$825.00	\$5,625.00	\$5,600.00
3723-02-DMV	MV SPL PLATES STATE- NORTHWEST AR CC	\$75.00	\$100.00	\$625.00	\$725.00
3724-02-DMV	MV SPL PLATES STATE- MID-SOUTH COMMUNITY COLLEGE	\$175.00	\$75.00	\$400.00	\$500.00
3725-02-DMV	MV SPL PLATES STATE- COLLEGE OF THE OUACHITAS	\$25.00	\$50.00	\$150.00	\$350.00
3726-02-DMV	MV SPL PLATES STATE- NATIONAL PARK COMMUNITY COLLEGE	\$25.00	\$25.00	\$425.00	\$306.67
Total NMV0000		\$103,834.17	\$111,523.20	\$863,066.64	\$848,039.47

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3601-02-DMV	MV SPL PLATES NON-STATE- DUCKS UNLIMITED	\$20,519.72	\$21,778.56	\$178,450.07	\$173,321.37
3603-02-DMV	MV SPL PLATES NON-STATE- AR CATTLEMEN'S	\$1,355.87	\$1,483.49	\$12,126.62	\$11,183.49
3604-02-DMV	MV SPL PLATES NON-STATE- BOY SCOUTS	\$900.00	\$975.00	\$6,150.00	\$6,200.00
3605-02-DMV	MV SPL PLATES NON-STATE- STATE GOLF ASSOC	\$3,522.65	\$4,352.50	\$32,714.84	\$33,027.50
3606-02-DMV	MV SPL PLATES NON-STATE- CHOOSE LIFE	\$5,774.13	\$6,807.35	\$48,821.93	\$52,365.10
3607-02-DMV	MV SPL PLATES NON-STATE- AR REALTORS	\$2,087.48	\$1,875.00	\$17,243.56	\$16,329.98
3608-02-DMV	MV SPL PLATES NON-STATE- FIREFIGHTERS MEMORIAL	\$2,161.58	\$2,495.69	\$17,822.75	\$18,352.68
3609-02-DMV	MV SPL PLATES NON-STATE- EMERGENCY MED TECH	\$2,647.36	\$2,559.09	\$20,840.71	\$19,075.72
3610-02-DMV	MV SPL PLATES NON-STATE- SUPPORT OUR TROOPS	\$261.34	\$225.00	\$1,732.78	\$2,025.00
3611-02-DMV	MV SPL PLATES NON-STATE- NLR FRIENDS OF ANIMALS	\$150.00	\$175.00	\$1,250.00	\$1,500.00
3613-02-DMV	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND	\$150.00	\$275.00	\$1,283.49	\$1,475.00
3614-02-DMV	MV SPL PLATES NON-STATE- NATIONAL MS SOCIETY	\$165.00	\$75.00	\$570.00	\$555.00
3615-02-DMV	MV SPL PLATES NON-STATE- COMMITTED TO EDUCATION	\$7,350.00	\$7,325.00	\$63,659.94	\$66,169.99
3616-02-DMV	MV SPL PLATES NON-STATE- HUMANE SOCIETY OZARKS	\$425.00	\$550.00	\$2,250.00	\$2,100.00
3617-02-DMV	MV SPL PLATES NON-STATE- CONSERVATION DISTRICTS	\$2,619.16	\$2,550.00	\$23,267.20	\$20,452.37
3618-02-DMV	MV SPL PLATES NON-STATE- SONS OF CONFEDERATE VETS	\$255.00	\$270.00	\$1,050.00	\$1,035.00
3619-02-DMV	MV SPL PLATES NON-STATE- AR STATE LODGE FOP	\$325.00	\$550.00	\$3,668.16	\$3,725.00
3620-02-DMV	MV SPL PLATES NON-STATE- AR MUNICIPAL POLICE ASSN	\$12,626.29	\$9,685.62	\$89,642.14	\$62,484.90
3621-02-DMV	MV SPL PLATE NON-STATE- AR SHERIFF'S ASSN	\$1,503.95	\$1,256.25	\$8,441.50	\$7,299.59

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3622-02-DMV	MV SPL PLATES NON-STATE- CHILDREN'S CANCER RESEARCH	\$2,475.00	\$2,200.00	\$15,548.82	\$15,067.70
3623-02-DMV	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE	\$25.00	\$125.00	\$925.00	\$890.00
3624-02-DMV	MV SPL PLATES NON STATE- THE NICK BACON VFW SPECIAL VETERANS SCHOLARSHIP	\$130.00	\$160.00	\$1,966.35	\$1,920.00
3626-02-DMV	MV SPL PLATES NON STATE - FUTURE FARMERS OF AMERICA	\$475.00	\$450.00	\$4,750.00	\$3,800.00
3627-02-DMV	MV SPL PLATES NON STATE - ARKANSAS TENNIS ASSOCIATION	\$1,127.23	\$1,000.00	\$8,275.48	\$7,100.00
3628-02-DMV	MV SPL PLATES NON STATE - ARKANSAS RICE COUNCIL	\$2,733.07	\$2,400.00	\$19,345.93	\$16,125.00
3630-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS STATE FIREFIGHTERS ASSOC INC	\$3,178.32	\$3,239.90	\$22,865.62	\$23,331.18
3631-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS PROFESSIONAL FIRE FIGHTERS	\$993.73	\$910.00	\$7,245.12	\$6,831.66
3632-02-DMV	MV SPL PLATES NON-STATE- NATIONAL WILD TURKEY FEDERATION INC.	\$9,169.31	\$9,600.89	\$70,960.28	\$55,635.28
3633-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS AUTISM RESOURCE & OUTREACH CENTER	\$3,675.00	\$4,003.36	\$20,341.32	\$15,459.44
3634-02-DMV	MV SPL PLATES NON-STATE- HOSPICE & PALLIATIVE CARE ASSOC. OF AR	\$190.00	\$190.00	\$1,099.98	\$830.00
3635-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS DOWN SYNDROME ASSOCIATION	\$70.00	\$60.00	\$520.00	\$470.00
3636-02-DMV	MV SPL PLATES NON-STATE- SHEEP DOG IMPACT ASSISTANCE	\$20.00	\$40.00	\$400.00	\$300.00
3637-02-DMV	MV SPL PLATES LITTLE ROCK RANGERS SOCCER CLUB	\$250.00	\$0.00	\$875.00	\$0.00
3638-02-DMV	MV SPL PLATES QUAIL FOREVER	\$1,375.00	\$0.00	\$5,338.04	\$0.00
3708-02-DMV	MV SPL PLATES NON-STATE- OUACHITA BAPTIST UNIV	\$1,275.00	\$1,550.00	\$10,502.93	\$10,559.12
3711-02-DMV	MV SPL PLATES NON-STATE- HENDRIX COLLEGE	\$1,275.00	\$1,250.00	\$9,628.61	\$8,900.00
3712-02-DMV	MV SPL PLATES NON-STATE- U OF OZARKS	\$325.00	\$426.80	\$2,824.23	\$2,926.80

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3713-02-DMV	MV SPL PLATES NON-STATE- LYON COLLEGE	\$500.00	\$575.00	\$2,983.18	\$3,050.00
3714-02-DMV	MV SPL PLATES NON-STATE- HARDING UNIVERSITY	\$550.00	\$1,000.00	\$6,375.00	\$6,450.00
3716-02-DMV	MV SPL PLATES NON-STATE- SHORTER COLLEGE	\$558.36	\$736.96	\$3,932.16	\$3,236.69
3717-02-DMV	MV SPL PLATES NON-STATE- PHILANDER SMITH COLLEGE	\$930.60	\$1,228.28	\$6,553.63	\$5,394.49
3719-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV	\$744.48	\$982.62	\$5,242.89	\$4,315.59
3722-02-DMV	MV SPL PLATES NON-STATE- AR SCHOOL FOR THE DEAF	\$850.00	\$650.00	\$6,425.00	\$6,100.00
Total NMV0001		\$97,694.63	\$98,042.36	\$765,910.26	\$697,370.64
NMV0002		February 2018	February 2017	8 Months FY 2018	8 Months FY 2017
3056-03-IRP	IRP REGISTRATION FUNDS	-\$4,774,721.82	-\$741,663.29	\$1,698,621.27	\$1,619,391.90
Total NMV0002		-\$4,774,721.82	-\$741,663.29	\$1,698,621.27	\$1,619,391.90
NMV0004		February 2018	February 2017	8 Months FY 2018	8 Months FY 2017
3009-01-SLS	PREPAID WIRELESS 911 FUND	\$424,190.58	\$684,952.77	\$3,443,426.29	\$3,374,833.53
Total NMV0004		\$424,190.58	\$684,952.77	\$3,443,426.29	\$3,374,833.53
NPT0104		February 2018	February 2017	8 Months FY 2018	8 Months FY 2017
3319-02-DMV	PT-SWEEP- PARKS & TOURISM PLATE	\$6,674.18	\$6,645.96	\$65,751.29	\$58,299.25
3400-01-BRN	BRINE SEVERANCE	\$783.09	\$2,039.93	\$14,641.20	\$14,974.43
3400-01-OIL	OIL SEVERANCE	\$8,452.00	\$9,135.22	\$71,711.97	\$74,929.89
Total NPT0104		\$15,909.27	\$17,821.11	\$152,104.46	\$148,203.57

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NRC0000		February 2018	February 2017	8 Months FY 2018	8 Months FY 2017
3182-03-RAC	RACING EGS APPLICATIONS	\$2,350.00	\$27,300.00	\$114,650.00	\$104,575.00
3242-03-RAC	GENERAL REV ALLOT- REGULAR DOGS - CASH	\$14,970.00	\$0.00	\$14,970.00	\$0.00
3243-03-RAC	GENERAL REV ALLOT- REGULAR HORSES - CASH	\$62,580.00	\$0.00	\$62,580.00	\$0.00
Total NRC0000		\$79,900.00	\$27,300.00	\$192,200.00	\$104,575.00

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RRA0000		February 2018	February 2017	8 Months FY 2018	8 Months FY 2017
2000-01-MFT	MOTOR FUEL SPECIAL REVENUE - IN	\$830,948.04	\$82,886.16	\$846,874.36	\$81,357.16
2000-01-NGS	NATURAL GAS SEVERANCE INBOUND	-\$1,183.60	\$118.24	-\$11,736.04	\$575.92
3004-02-DMV	STATE HIGHWAY/TRANSP- DRIVER MONITORING FEE	\$3,411.29	\$0.00	\$22,047.99	\$11,380.37
3082-02-DMV	STATE HIGHWAY/TRANSP- TITLE FEE	\$557,663.89	\$602,167.94	\$4,815,347.28	\$4,859,044.51
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	\$0.00	\$0.00	\$4,091.00
3091-03-IRP-2016	STATE HIGHWAY/TRANSP- 2016 UNIFIED CARRIER REG	\$206.00	\$4,699.00	\$7,099.00	\$205,117.23
3091-03-IRP-2017	STATE HIGHWAY/TRANSP- 2017 UNIFIED CARRIER REG	\$5,429.00	\$81,201.00	\$63,145.00	\$1,752,090.00
3091-03-IRP-2018	STATE HIGHWAY/TRANSP- 2018 UNIFIED CARRIER REG	\$862,369.00	\$0.00	\$1,073,483.00	\$0.00
3101-02-DMV	STATE HIGHWAY/TRANSP- AUTO LICENSE FEES	\$5,952,437.49	\$6,373,199.64	\$48,502,686.01	\$48,404,849.10
3102-03-IRP	STATE HIGHWAY/TRANSP- IRP REGISTRATION FEES	\$7,843,819.16	\$2,337,339.96	\$27,321,145.81	\$26,349,844.49
3105-02-DMV	STATE HIGHWAY/TRANSP- TRIP PERMITS	\$6,138.00	\$28,116.00	\$218,097.00	\$227,535.00
3110-02-DMV	STATE HIGHWAY/TRANSP- FARM COMBINATION PERMIT	\$0.00	\$0.00	\$37,558.00	\$40,605.00
3114-02-DMV	STATE HIGHWAY/TRANSP- TVR FEE	\$635,046.60	\$10,194.86	\$5,006,118.53	\$5,024,147.14
3159-03-IFT	STATE HIGHWAY/TRANSP- IFTA PAYMENTS	\$378,433.65	\$565,723.05	\$7,576,133.28	\$8,192,434.10
3200-01-MFT	MOTOR FUEL ACT #437	\$1,631,004.83	\$1,564,059.53	\$14,239,624.86	\$14,073,263.16
3200-01-NGS	NATURAL GAS SEVERANCE 95%	\$0.00	\$4,488,749.15	\$3,526,403.07	\$23,546,634.47
3202-01-MFT	MOTOR FUEL SPECIAL REVENUE	\$30,403,481.20	\$29,111,178.48	\$265,100,512.24	\$261,707,866.73
3202-01-NGS	NATURAL GAS SEVERANCE SPECIAL	\$3,190,010.98	\$0.00	\$20,344,821.15	\$0.00
Total RRA0000		\$52,299,215.53	\$45,249,633.01	\$398,689,360.54	\$394,481,139.38

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RRA4LHC		February 2018	February 2017	8 Months FY 2018	8 Months FY 2017
3070-02-SLS	AR 4 LANE HIGHWAY- SALES & USE TAX	\$2,569,731.20	\$2,673,963.70	\$21,847,173.98	\$22,039,625.83
3209-01-SLS	HIGHWAY IMPROVEMENT	\$18,448,886.83	\$17,108,370.09	\$154,899,721.69	\$150,232,549.34
Total RRA4LHC		\$21,018,618.03	\$19,782,333.79	\$176,746,895.67	\$172,272,175.17
RRB0000		February 2018	February 2017	8 Months FY 2018	8 Months FY 2017
3201-01-MFT	MOTOR FUEL ACT #445	\$1,631,004.83	\$1,564,059.53	\$14,239,624.86	\$14,073,263.16
Total RRB0000		\$1,631,004.83	\$1,564,059.53	\$14,239,624.86	\$14,073,263.16
RRC0000		February 2018	February 2017	8 Months FY 2018	8 Months FY 2017
3203-01-MFT	MOTOR FUEL STREET AID	\$1,631,004.83	\$1,564,059.53	\$14,239,615.77	\$14,072,998.95
Total RRC0000		\$1,631,004.83	\$1,564,059.53	\$14,239,615.77	\$14,072,998.95
SAH0200		February 2018	February 2017	8 Months FY 2018	8 Months FY 2017
3202-01-BRN	BRINE TAX - OIL MUSEUM FUND	\$1,566.18	\$4,079.85	\$29,282.40	\$29,948.87
3202-01-OIL	OIL TAX - OIL MUSEUM FUND	\$2,113.00	\$2,283.63	\$17,927.73	\$18,732.36
Total SAH0200		\$3,679.18	\$6,363.48	\$47,210.13	\$48,681.23
SAT0000		February 2018	February 2017	8 Months FY 2018	8 Months FY 2017
3207-01-SLS	SPECIAL ADDITIONAL TAXES	\$25,677.17	-\$270,934.14	\$112,951.04	\$179,068.43
Total SAT0000		\$25,677.17	-\$270,934.14	\$112,951.04	\$179,068.43

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SBB0100		February 2018	February 2017	8 Months FY 2018	8 Months FY 2017
2000-01-PSB	SOYBEAN PROMOTION - INBOUND	\$0.03	-\$69.46	\$10,583.16	\$14.69
3200-01-PSB	SOYBEAN PROMOTION - NATIONAL	\$817,553.71	\$550,313.15	\$3,708,780.17	\$2,941,619.36
3201-01-PSB	SOYBEAN PROMOTION - STATE	\$817,553.75	\$550,313.16	\$3,708,779.90	\$2,941,619.12
3202-01-PSB	SOYBEAN PROMOTION - OTHER STATES	\$28,797.11	\$17,158.42	\$225,615.42	\$225,542.79
Total SBB0100		\$1,663,904.60	\$1,117,715.27	\$7,653,758.65	\$6,108,795.96
SBC0100		February 2018	February 2017	8 Months FY 2018	8 Months FY 2017
2000-01-PBE	BEEF PROMOTION - INBOUND	\$10.00	\$0.00	\$8.00	\$22.94
3200-01-PBE	BEEF PROMOTION - NATIONAL	\$29,790.44	\$33,688.26	\$276,203.84	\$240,566.37
3201-01-PBE	BEEF PROMOTION - STATE	\$29,790.45	\$33,688.27	\$276,203.92	\$240,566.45
3202-01-PBE	BEEF PROMOTION - OTHER STATES	\$5,493.00	\$5,911.20	\$41,426.30	\$36,915.06
Total SBC0100		\$65,083.89	\$73,287.73	\$593,842.06	\$518,070.82
SBS0000		February 2018	February 2017	8 Months FY 2018	8 Months FY 2017
3109-02-DMV	BOATING SAFETY- BOAT REGISTRATION FEE	\$37,056.87	\$46,198.71	\$411,595.58	\$391,261.57
Total SBS0000		\$37,056.87	\$46,198.71	\$411,595.58	\$391,261.57
SCB0100		February 2018	February 2017	8 Months FY 2018	8 Months FY 2017
3200-01-PCF	CATFISH PROMOTION	\$0.00	\$110.35	\$24,832.80	\$26,470.10
Total SCB0100		\$0.00	\$110.35	\$24,832.80	\$26,470.10
SCC0100		February 2018	February 2017	8 Months FY 2018	8 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		February 2018	February 2017	8 Months FY 2018	8 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		February 2018	February 2017	8 Months FY 2018	8 Months FY 2017
3175-02-SLS	CONSERVATION TAX- SALES & USE TAX	\$642,455.16	\$669,060.26	\$5,464,321.20	\$5,515,609.72
3201-01-SLS	CONS. FUND 156/97	\$5,117,934.17	\$5,127,218.52	\$43,543,455.51	\$42,338,466.05
Total SCX0000		\$5,760,389.33	\$5,796,278.78	\$49,007,776.71	\$47,854,075.77
SDA0100		February 2018	February 2017	8 Months FY 2018	8 Months FY 2017
3200-01-SLS	S/U TAX AVIA. AERO 924/97	\$531,518.87	\$742,063.32	\$4,144,021.02	\$5,134,506.68
Total SDA0100		\$531,518.87	\$742,063.32	\$4,144,021.02	\$5,134,506.68
SDF0101		February 2018	February 2017	8 Months FY 2018	8 Months FY 2017
3200-01-TIM	TIMBER SEVERANCE	\$370,703.55	\$321,395.09	\$3,024,625.55	\$2,790,765.18
Total SDF0101		\$370,703.55	\$321,395.09	\$3,024,625.55	\$2,790,765.18
SDG0100		February 2018	February 2017	8 Months FY 2018	8 Months FY 2017
3170-02-DMV	GPF LICENSE PLATE- GAME & FISH	\$90,739.06	\$99,478.21	\$613,062.64	\$651,563.96
Total SDG0100		\$90,739.06	\$99,478.21	\$613,062.64	\$651,563.96
SDL0100		February 2018	February 2017	8 Months FY 2018	8 Months FY 2017
3108-02-DMV	COMM DRIVERS LICENSE- CDL TESTING	\$48,550.70	\$47,446.68	\$434,271.20	\$399,860.10
3112-02-DMV	COMM DRIVERS LICENSE- TVR FEE	\$147,970.40	\$4,804.14	\$1,169,244.47	\$1,158,378.86
Total SDL0100		\$196,521.10	\$52,250.82	\$1,603,515.67	\$1,558,238.96

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SDO0100		February 2018	February 2017	8 Months FY 2018	8 Months FY 2017
3201-01-BRN	BRINE SEV - OIL/GAS COMM FUND	\$3,523.91	\$9,179.67	\$65,885.40	\$67,384.97
Total SDO0100		\$3,523.91	\$9,179.67	\$65,885.40	\$67,384.97
SEA0000		February 2018	February 2017	8 Months FY 2018	8 Months FY 2017
3190-02-SLS	EDUCATIONAL ADEQUACY- SALES & USE TAX	\$4,497,013.02	\$4,683,158.96	\$38,248,418.45	\$38,606,089.15
3200-01-VEN	EDUCATIONAL ADEQUACY	\$466.05	\$621.69	\$58,483.98	\$176,332.10
3202-01-SLS	EDUCATIONAL ADEQUACY	\$32,301,257.68	\$30,882,970.29	\$272,314,645.50	\$265,077,165.09
3203-01-DYD	EDUC ADEQ DYED DIESEL 87/07	\$75,465.28	\$79,518.95	\$1,055,270.13	\$1,144,075.90
Total SEA0000		\$36,874,202.03	\$35,646,269.89	\$311,676,818.06	\$305,003,662.24
SGS0100		February 2018	February 2017	8 Months FY 2018	8 Months FY 2017
3200-01-PCS	CORN/GRAIN SORGHUM PROMOTION	\$96,489.58	\$120,974.33	\$677,423.35	\$759,560.90
Total SGS0100		\$96,489.58	\$120,974.33	\$677,423.35	\$759,560.90
SIR0000		February 2018	February 2017	8 Months FY 2018	8 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		February 2018	February 2017	8 Months FY 2018	8 Months FY 2017
3201-01-NGS	ROAD/BRIDGE REPAIR	\$0.00	\$236,249.94	\$0.00	\$564,296.39
3203-01-NGS	ROAD/BRIDGE REPAIR	\$169,078.91	\$0.00	\$1,082,514.24	\$0.00
Total SIS0000		\$169,078.91	\$236,249.94	\$1,082,514.24	\$564,296.39

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SLS0000		February 2018	February 2017	8 Months FY 2018	8 Months FY 2017
3116-02-DMV	FALLEN LAW ENFORCEMENT- AR SHERIFF'S ASSN	\$501.32	\$418.75	\$2,813.83	\$2,433.20
Total SLS0000		\$501.32	\$418.75	\$2,813.83	\$2,433.20
SMF0000		February 2018	February 2017	8 Months FY 2018	8 Months FY 2017
3099-02-DMV	MILITARY FUNERAL HON- MILITARY FUNERAL FUND	\$3,323.26	\$3,796.07	\$28,347.05	\$28,026.07
Total SMF0000		\$3,323.26	\$3,796.07	\$28,347.05	\$28,026.07
SMI0000		February 2018	February 2017	8 Months FY 2018	8 Months 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		February 2018	February 2017	8 Months FY 2018	8 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		February 2018	February 2017	8 Months FY 2018	8 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	\$228.00	\$464.00	\$2,538.00	\$4,302.00
3111-02-DMV	DEPT AR STATE POLICE- CDL TESTING	\$50,960.00	\$43,880.00	\$362,936.11	\$333,383.85
3164-02-DMV	DEPT AR STATE POLICE- DRIVERS LICENSE	\$421,884.69	\$516,225.65	\$3,881,182.61	\$4,107,243.31
3165-02-DMV	DEPT AR STATE POLICE- VIN INSPECTION	\$8,971.74	\$4,832.64	\$60,449.87	\$42,703.09
3189-02-DMV	DEPT AR STATE POLICE- DUPLICATE DRIVERS LICENSE	\$450,782.25	\$491,868.28	\$3,138,731.91	\$3,212,304.81
Total SMP0100		\$932,826.68	\$1,057,270.57	\$7,445,847.50	\$7,699,949.06
SMP8800		February 2018	February 2017	8 Months FY 2018	8 Months FY 2017
3107-02-DMV	ASP VEHICLES- NCL TESTING	\$0.00	\$49,751.73	\$13,731.03	\$441,008.22
Total SMP8800		\$0.00	\$49,751.73	\$13,731.03	\$441,008.22
SPC0101		February 2018	February 2017	8 Months FY 2018	8 Months FY 2017
2000-01-PBP	BRUCellosIS/PSEUDORABIES INBND	\$0.00	\$0.00	\$0.00	\$8.00
3200-01-PBP	BRUCellosIS - DISEASE CONTROL	\$47,900.30	\$51,100.82	\$394,598.78	\$339,035.25
Total SPC0101		\$47,900.30	\$51,100.82	\$394,598.78	\$339,043.25
SRP0100		February 2018	February 2017	8 Months FY 2018	8 Months FY 2017
3200-01-PRI	RICE PROMOTION	\$408,106.07	\$387,246.15	\$4,145,155.60	\$4,683,117.26
Total SRP0100		\$408,106.07	\$387,246.15	\$4,145,155.60	\$4,683,117.26
SSA0000		February 2018	February 2017	8 Months FY 2018	8 Months FY 2017
3629-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COURT APPOINTED SPECIAL ADVOCATES (CASA)	\$1,000.00	\$425.00	\$4,950.00	\$4,350.00
Total SSA0000		\$1,000.00	\$425.00	\$4,950.00	\$4,350.00

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SST0101		February 2018	February 2017	8 Months FY 2018	8 Months FY 2017
3201-01-PBP	PSEUDORABIES - SWINE TESTING	\$6.00	\$0.00	\$23.00	\$27.00
Total SST0101		\$6.00	\$0.00	\$23.00	\$27.00
SSV0000		February 2018	February 2017	8 Months FY 2018	8 Months FY 2017
3057-03-ABC	ABC FUND- BRAND LABEL REGISTRATION	\$4,650.00	\$6,315.00	\$166,305.00	\$106,341.08
Total SSV0000		\$4,650.00	\$6,315.00	\$166,305.00	\$106,341.08
STC0100		February 2018	February 2017	8 Months FY 2018	8 Months FY 2017
3200-01-TEL	TELECOMMUNICATIONS EQUIP FUND	\$37,559.17	\$35,933.21	\$291,099.60	\$294,633.80
Total STC0100		\$37,559.17	\$35,933.21	\$291,099.60	\$294,633.80
SWG0000		February 2018	February 2017	8 Months FY 2018	8 Months FY 2017
3251-03-ABC	GENERAL REV ALLOT- ABC GROCERY WINE PERMIT	\$25,000.00	\$0.00	\$660,500.00	\$0.00
Total SWG0000		\$25,000.00	\$0.00	\$660,500.00	\$0.00
SWP0100		February 2018	February 2017	8 Months FY 2018	8 Months FY 2017
3200-01-PWT	WHEAT PROMOTION	\$124.66	\$1,306.44	\$85,791.70	\$84,256.08
Total SWP0100		\$124.66	\$1,306.44	\$85,791.70	\$84,256.08
SWT0000		February 2018	February 2017	8 Months FY 2018	8 Months FY 2017
3192-02-DMV	IN GOD WE TRUST LIC- IN GOD WE TRUST	\$7,434.09	\$7,663.94	\$66,536.46	\$67,860.94
Total SWT0000		\$7,434.09	\$7,663.94	\$66,536.46	\$67,860.94

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TAJ0300		February 2018	February 2017	8 Months FY 2018	8 Months FY 2017
3202-01-RET	ADMINISTRATIVE JUSTICE PROGRAM	\$860,247.19	\$849,519.09	\$6,033,513.02	\$5,940,952.09
Total TAJ0300		\$860,247.19	\$849,519.09	\$6,033,513.02	\$5,940,952.09
TAX0000		February 2018	February 2017	8 Months FY 2018	8 Months 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	\$55,242.32	\$73,956.90	\$6,643,342.00	\$6,363,505.38
Total TAX0000		\$55,242.32	\$73,956.90	\$7,514,710.26	\$7,250,373.31
TBC0000		February 2018	February 2017	8 Months FY 2018	8 Months FY 2017
5001-01-MFT	MFT REFUNDS - CITY BUS/AGRI	\$5,948.19	\$3,404.74	\$40,667.27	\$19,097.61
Total TBC0000		\$5,948.19	\$3,404.74	\$40,667.27	\$19,097.61
TCI0100		February 2018	February 2017	8 Months FY 2018	8 Months FY 2017
3400-01-CST	CONSTRUCTION - CRAFT TRAINING	\$89,831.96	\$45,693.47	\$532,199.14	\$449,688.89
Total TCI0100		\$89,831.96	\$45,693.47	\$532,199.14	\$449,688.89
TDT9200		February 2018	February 2017	8 Months FY 2018	8 Months FY 2017
3402-01-SLS	TOURISM DEV TRST ADJUS	\$859,303.87	\$845,033.41	\$10,845,960.31	\$10,562,759.07
Total TDT9200		\$859,303.87	\$845,033.41	\$10,845,960.31	\$10,562,759.07
TGI00WH		February 2018	February 2017	8 Months FY 2018	8 Months FY 2017
5000-01-WTH	WITHHOLDING REFUND EXPENSE	\$63,183.48	\$177,637.10	\$1,919,042.80	\$1,275,424.10
Total TGI00WH		\$63,183.48	\$177,637.10	\$1,919,042.80	\$1,275,424.10

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TGP0010		February 2018	February 2017	8 Months FY 2018	8 Months FY 2017
3402-01-RET	NATURAL/CULTURAL HISTORY PRESERVATION	\$191,166.04	\$188,782.02	\$1,920,289.15	\$1,899,720.06
Total TGP0010		\$191,166.04	\$188,782.02	\$1,920,289.15	\$1,899,720.06
TGT0000		February 2018	February 2017	8 Months FY 2018	8 Months FY 2017
3400-01-RET	NATURAL/CULTURAL RESTORATION GRANT	\$1,529,328.41	\$1,510,256.28	\$15,362,313.42	\$15,197,761.10
Total TGT0000		\$1,529,328.41	\$1,510,256.28	\$15,362,313.42	\$15,197,761.10
TMP0000		February 2018	February 2017	8 Months FY 2018	8 Months FY 2017
3400-01-SDK	SOFT DRINK TAX	\$2,972,966.24	\$3,144,497.86	\$31,350,159.62	\$31,801,042.51
Total TMP0000		\$2,972,966.24	\$3,144,497.86	\$31,350,159.62	\$31,801,042.51
TMR0000		February 2018	February 2017	8 Months FY 2018	8 Months FY 2017
3003-02-DMV	STATE POLICE RETIREMENT- TITLE FEE	\$132,054.74	\$144,029.80	\$226,573.17	\$245,932.32
Total TMR0000		\$132,054.74	\$144,029.80	\$226,573.17	\$245,932.32
TOD0000		February 2018	February 2017	8 Months FY 2018	8 Months FY 2017
3305-02-DMV	ORGAN DONOR AWARENESS- ORGAN DONOR	\$1,351.51	\$1,800.00	\$13,377.40	\$14,375.00
Total TOD0000		\$1,351.51	\$1,800.00	\$13,377.40	\$14,375.00
TPE0000		February 2018	February 2017	8 Months FY 2018	8 Months FY 2017
3200-01-WST	WASTE TIRE - ADEQ	\$30,232.59	\$24,624.14	\$102,106.25	\$279,015.87
Total TPE0000		\$30,232.59	\$24,624.14	\$102,106.25	\$279,015.87

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TPF0100		February 2018	February 2017	8 Months FY 2018	8 Months FY 2017
3401-01-SLS	PUBLIC TRANS TRST ADJS	\$342,046.29	\$319,176.34	\$2,860,499.78	\$3,011,833.69
Total TPF0100		\$342,046.29	\$319,176.34	\$2,860,499.78	\$3,011,833.69
TPR0100		February 2018	February 2017	8 Months FY 2018	8 Months FY 2017
3171-02-SLS	PROPERTY TAX RELIEF- SALES & USE TAX	\$2,569,735.73	\$2,676,139.78	\$21,856,506.46	\$22,061,590.73
3204-01-DYD	PTR DYED DIESEL 87/07	\$43,050.71	\$45,363.21	\$601,999.92	\$652,660.63
3205-01-SLS	PTR ACT 1492/99	\$18,365,059.51	\$17,614,302.69	\$155,353,233.97	\$151,279,978.20
Total TPR0100		\$20,977,845.95	\$20,335,805.68	\$177,811,740.35	\$173,994,229.56
TPT0000		February 2018	February 2017	8 Months FY 2018	8 Months FY 2017
3400-01-MFT	PETROLEUM ENVIRONMENTAL FEE	\$556,367.60	\$575,612.12	\$5,059,292.39	\$4,987,889.15
Total TPT0000		\$556,367.60	\$575,612.12	\$5,059,292.39	\$4,987,889.15
TRS0000		February 2018	February 2017	8 Months FY 2018	8 Months FY 2017
3180-02-DMV	ANIMAL SHELTERS- ANIMAL RESCUE AND SHELTER	\$275.00	\$425.00	\$2,800.00	\$3,225.00
Total TRS0000		\$275.00	\$425.00	\$2,800.00	\$3,225.00
TSU0000		February 2018	February 2017	8 Months FY 2018	8 Months FY 2017
3303-02-SLS	LOCAL TRUST- SALES & USE TAX	\$1,580,654.48	\$1,655,457.89	\$13,141,515.92	\$13,273,895.14
3400-01-SLS	LOCAL SALES/USE-TRUST	\$99,373,062.23	\$101,505,357.20	\$851,851,175.59	\$819,269,659.86
3400-01-VEN	VENDING - ID PENDING	\$299.65	\$373.01	\$35,110.42	\$105,799.34
Total TSU0000		\$100,954,016.36	\$103,161,188.10	\$865,027,801.93	\$832,649,354.34

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TTG0100		February 2018	February 2017	8 Months FY 2018	8 Months FY 2017
3201-01-WST	WASTE TIRE - GRANT FUND	\$0.00	\$284,561.00	\$827,976.90	\$3,237,386.61
Total	TTG0100	\$0.00	\$284,561.00	\$827,976.90	\$3,237,386.61
TTG0300		February 2018	February 2017	8 Months FY 2018	8 Months FY 2017
3202-01-WST	WASTE TIRE - SOLID WASTE DIST	\$0.00	\$38,834.41	\$137,641.30	\$736,520.78
Total	TTG0300	\$0.00	\$38,834.41	\$137,641.30	\$736,520.78
TUT0000		February 2018	February 2017	8 Months FY 2018	8 Months FY 2017
2000-01-WST	WASTE TIRE INBOUND	\$32,346.03	\$6,457.39	\$32,234.00	\$17,395.54
3203-01-WST	USED TIRE RECYCLING FUND	\$25,294.87	\$0.00	\$2,438,680.04	\$0.00
3204-01-WST	RIM REMOVAL FEE	\$394,676.92	\$0.00	\$394,676.92	\$0.00
3205-01-WST	USED TIRE IMPORT FEE	\$427.80	\$0.00	\$427.80	\$0.00
3206-01-WST	COMMERCIAL GENERATOR FEE	\$6,553.10	\$0.00	\$6,553.10	\$0.00
Total	TUT0000	\$459,298.72	\$6,457.39	\$2,872,571.86	\$17,395.54
Grand Total		\$716,400,257.71	\$685,616,986.82	\$6,401,039,134.22	\$6,184,074,749.03