

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

		<b>April 2018</b>	<b>April 2017</b>	<b>10 Months FY 2018</b>	<b>10 Months FY 2017</b>
<b>1230000</b>					
3801-02-DMV	ADFA- VALIDATION DECAL FEE	\$355,422.97	\$383,953.24	\$3,375,884.14	\$3,437,186.71
<b>Total 1230000</b>		\$355,422.97	\$383,953.24	\$3,375,884.14	\$3,437,186.71
<b>1310200</b>					
3804-02-DMV	STATE POLICE RETIREMENT- DUI REINSTATEMENT	\$252,755.21	\$95,680.00	\$1,282,842.76	\$980,547.01
<b>Total 1310200</b>		\$252,755.21	\$95,680.00	\$1,282,842.76	\$980,547.01
<b>7009602</b>					
3802-02-DMV	STATE POLICE AWIN- DRIVERS LICENSE	\$858,858.83	\$886,833.52	\$9,642,948.84	\$10,250,894.21
3803-02-DMV	STATE POLICE DEBT- CDL TESTING	\$48,890.10	\$41,413.24	\$519,652.54	\$482,822.06
<b>Total 7009602</b>		\$907,748.93	\$928,246.76	\$10,162,601.38	\$10,733,716.27
<b>7009625</b>					
3805-02-DMV	ASP VEHICLES - NCL TESTING	\$59,387.50	\$0.00	\$573,659.21	\$0.00
<b>Total 7009625</b>		\$59,387.50	\$0.00	\$573,659.21	\$0.00

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<b>AGA0000</b>		<b>April 2018</b>	<b>April 2017</b>	<b>10 Months FY 2018</b>	<b>10 Months FY 2017</b>
2000-01	MULTIPLE TAX INBOUND	-\$613.13	-\$9,556.82	-\$5,897.37	-\$2,800.05
2000-01-BER	BEER INBOUND	-\$20,195.98	\$1,263.30	-\$21,436.33	\$11,520.05
2000-01-BRN	BRINE SEVERANCE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2000-01-CIG	CIGARETTE INBOUND	-\$57,647.10	\$79,903.26	-\$23,037.31	\$77,569.81
2000-01-DYD	DYED DIESEL INBOUND	\$23,238.29	\$191,356.82	\$29,613.91	\$127,086.62
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	\$15.55
2000-01-OIL	OIL SEVERANCE INBOUND	\$233,878.63	\$20,447.38	\$233,882.97	\$20,444.77
2000-01-OTP	TOBACCO INBOUND	-\$1,188.76	-\$844.55	-\$62.72	-\$789.54
2000-01-SEV	OTHER SEVERANCE INBOUND	-\$457.48	-\$1,926.93	-\$247.21	\$4,921.68
2000-01-SLS	GROSS RECEIPTS - IN	\$427,168.90	-\$236,884.45	\$746,160.62	\$1,096,840.75
2000-01-VEN	VENDING INBOUND	\$0.00	\$0.00	-\$92.00	-\$117.50
2000-01-WIN	WINE INBOUND	\$7,332.29	\$2.64	\$8,331.03	\$888.55
3000-00	MISCELLANEOUS TAX/FEEES	\$70,125.60	\$5,189.09	\$75,740.39	-\$35,806.64
3000-01-BER	BEER TAX	\$1,026,805.39	\$985,305.95	\$9,785,763.63	\$9,804,842.95
3000-01-BIN	BINGO TAX	\$18,664.60	\$19,952.20	\$170,685.00	\$178,890.70
3000-01-BRN	BRINE SEVERANCE TAX 3/4	\$32,680.36	\$30,920.18	\$302,651.44	\$283,701.83
3000-01-BRR	BINGO/RAFFLE LICENSES	\$415.00	\$735.00	\$13,140.00	\$12,235.00
3000-01-CIG	CIGARETTE TAX	\$11,221,168.66	\$13,681,661.18	\$131,168,086.68	\$134,532,116.52
3000-01-CIP	CIGARETTE PAPER TAX	\$111,897.60	\$111,983.53	\$1,075,023.79	\$1,040,821.32
3000-01-DYD	DYED DIESEL 87/07	\$683,803.73	\$610,105.06	\$6,515,259.84	\$7,052,483.69
3000-01-EGS	ELECTRONIC GAMES - GREYHOUND	\$4,299,388.00	\$4,046,040.00	\$33,200,921.00	\$30,945,710.00
3000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
3000-01-FSG	PAID FANTASY SPORTS GAMES TAX 19-6-201	\$21,987.93	\$0.00	\$81,725.22	\$0.00
3000-01-IIT	INCOME - INDIVIDUAL ACTUAL	\$118,554,762.81	\$118,873,386.51	\$251,503,087.13	\$253,403,162.14
3000-01-LIQ	LIQUOR - HIGH SPIRITUOUS	\$873,944.00	\$816,922.12	\$8,347,011.73	\$8,146,653.54

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<b>AGA0000</b>		<b>April 2018</b>	<b>April 2017</b>	<b>10 Months FY 2018</b>	<b>10 Months FY 2017</b>
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	\$664,800.24	\$658,553.25	\$6,684,251.94	\$6,375,424.19
3000-01-OTP	TOBACCO TAX	\$5,208,848.87	\$5,081,641.80	\$48,969,163.52	\$45,566,656.03
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	\$27,314.82	\$27,820.76	\$286,246.83	\$298,547.09
3000-01-SLS	GROSS RECEIPTS	\$180,665,703.39	\$169,457,354.87	\$1,750,737,556.12	\$1,687,786,037.86
3000-01-VEN	VENDING - STATE APPORTIONMENT	\$770.55	\$2,078.70	\$141,087.65	\$431,528.91
3000-01-WIN	WINE - SMALL FARM WINERY	\$15,208.59	\$22,988.82	\$172,866.74	\$178,712.57
3000-01-WTH	WITHHOLDING GENERAL REVENUE	\$288,343,815.83	\$285,347,055.11	\$2,217,421,242.88	\$2,125,819,440.78
3001-01-BER	BEER ENFORCEMENT	\$33,308.16	\$32,277.43	\$326,447.24	\$327,148.86
3001-01-EGS	ELECTRONIC GAMES - HORSE	\$2,642,051.00	\$2,362,377.00	\$20,072,768.00	\$18,467,578.00
3001-01-IIT	INDIVIUAL EST. INC.	\$57,642,760.00	\$55,504,617.77	\$313,236,494.58	\$283,387,408.93
3001-01-LIQ	LIQUOR ENFORCEMENT	\$30,144.00	\$28,340.84	\$287,095.87	\$278,320.09
3001-01-NGS	NATURAL GAS SEVERANCE GENERAL	\$0.00	\$0.00	\$489,398.00	\$0.00
3001-01-SLS	1% RETAIL BEER TAX	\$332,696.76	\$309,490.11	\$3,386,236.63	\$3,431,585.49
3001-01-WIN	WINE ENF - DISTRIBUTOR	\$6,359.00	\$5,652.96	\$61,372.91	\$53,907.30
3002-01-BER	MALT LIQUOR TAX	\$9,262.05	\$8,356.60	\$79,079.33	\$85,054.87
3002-01-IIT	INDIVIDUAL EXT. INC.	\$58,025,801.70	\$62,267,599.54	\$62,698,919.46	\$66,002,940.94
3002-01-LIQ	LIGHT - PREMIX/LIGHT	\$35,256.00	\$30,663.25	\$336,875.00	\$302,493.73
3002-01-SLS	SHORT TERM RENTAL	\$956,264.09	\$209,012.50	\$2,882,069.96	\$2,925,139.94
3002-01-WIN	WINE ENF - SMALL FARM WINERY	\$415.09	\$584.98	\$4,557.98	\$4,769.54
3003-01-BER	HARD CIDER TAX § 3-7-104(6)	\$2,541.17	\$0.00	\$6,709.04	\$0.00
3003-01-SLS	RESIDENTIAL MOVING	\$65,424.00	\$49,251.00	\$676,997.09	\$567,485.27
3003-01-WIN	LIGHT WINE ENF	\$411.59	\$747.00	\$5,658.59	\$7,267.04
3004-01-SLS	RENTAL VEHICLE	\$396,969.63	\$501,756.98	\$4,878,247.68	\$4,966,671.17
3004-01-WIN	WINE - DISTRIBUTOR	\$262,965.00	\$227,844.03	\$2,480,189.09	\$2,208,226.53
3005-01-SLS	LONG TERM RENTAL VEHICLE	\$0.00	\$0.00	\$0.21	\$3.96

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3005-01-WIN	LIGHT WINE	\$4,466.84	\$8,696.00	\$60,488.78	\$86,244.30
3006-01-SLS	WHOLESALE VENDING	\$16,992.84	\$11,816.50	\$162,944.48	\$108,783.55
3007-01-SLS	MIXED DRINK	\$1,068,089.29	\$912,239.97	\$9,474,219.53	\$8,774,934.90
3008-01-SLS	LIQUOR EXCISE	\$963,598.87	\$843,695.04	\$9,508,966.91	\$9,048,071.81
3215-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC BEER	\$3,850.00	\$2,200.00	\$15,150.00	\$14,900.00
3216-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC LIQUOR	\$1,100.00	\$450.00	\$3,250.00	\$2,800.00
3217-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC WINE	\$1,850.00	\$1,100.00	\$6,650.00	\$5,800.00
3225-02-SLS	GENERAL REV ALLOT- SALES & USE TAX	\$26,955,392.89	\$25,183,503.37	\$253,332,962.50	\$255,304,868.95
3235-03-RAC	GENERAL REV ALLOT- REGULAR DOGS	\$71,478.78	\$65,968.62	\$689,180.64	\$711,552.46
3236-03-RAC	GENERAL REV ALLOT- REGULAR HORSES	\$214,774.26	\$206,843.62	\$955,361.72	\$1,054,303.23
3237-03-ABC	GENERAL REV ALLOT- ABC FINES	\$74,350.00	\$23,700.00	\$315,600.00	\$367,250.00
3241-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$11,526.70	\$11,045.00	\$110,315.76	\$117,414.08
3244-03-RAC	GENERAL REV ALLOT- EGS LICENSE	\$6,000.00	\$5,135.00	\$73,135.00	\$80,365.00
3246-02-DMV	GENERAL REV ALLOT- TEMPORARY TAG	\$49,601.84	\$41,551.04	\$411,270.34	\$403,264.64
3248-03-ABC	GENERAL REV ALLOT- ABC PERMIT APPLICATION FEE	\$90,435.00	\$14,425.00	\$1,174,750.00	\$1,228,508.50
3249-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$716.40	\$886.20	\$8,297.40	\$9,058.20
3800-01-WTH	WITHHOLDING REFUND FUNDING	-\$406,041.96	-\$256,795.64	-\$2,666,690.37	-\$1,732,812.64
<b>Total AGA0000</b>		\$762,024,432.62	\$748,438,486.49	\$5,155,957,040.79	\$4,975,238,458.45
<b>ARH0000</b>		<b>April 2018</b>	<b>April 2017</b>	<b>10 Months FY 2018</b>	<b>10 Months FY 2017</b>
3000-01-CIT	CORPORATION INCOME	\$4,146,880.99	\$6,030,985.47	\$31,416,407.18	\$34,608,663.58
3001-01-CIT	CORPORATION EST. INC.	\$33,215,138.68	\$39,876,117.50	\$253,163,761.31	\$265,058,021.70
3002-01-CIT	CORPORATION EXT. INC.	\$43,731,391.34	\$34,669,153.72	\$63,878,309.47	\$57,444,539.60
<b>Total ARH0000</b>		\$81,093,411.01	\$80,576,256.69	\$348,458,477.96	\$357,111,224.88

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ARHDSMV		April 2018	April 2017	10 Months FY 2018	10 Months FY 2017
2000	TREASURY INBOUND	\$24,685.28	\$43.39	\$95,112.96	\$43.39
2000-01-RET	REAL ESTATE STAMP INBOUND	\$7,382.10	\$7,637.40	\$91,029.05	\$65,408.29
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
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
3611-02-DMV-ADJS	MV SPL PLATES NON-STATE- NLR FRIENDS OF ANIMALS-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

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<b>ARHDSMV</b>		<b>April 2018</b>	<b>April 2017</b>	<b>10 Months FY 2018</b>	<b>10 Months FY 2017</b>
3717-02-DMV-ADJS	MV SPL PLATES NON-STATE- PHILANDER SMITH COLLEGE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3718-02-DMV-ADJS	MV SPL PLATES STATE- U OF A PINE BLUFF-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3719-02-DMV-ADJS	MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3726-02-DMV-ADJS	MV SPL PLATES STATE- NATIONAL PARK COMMUNITY COLLEGE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
4001-02-DMV	TITLE FEE TEMPORARY HOLDING SPLIT MCF HSC	\$4,809.36	\$72.15	\$24,120.93	\$27,910.34
<b>Total ARHDSMV</b>		<b>\$36,876.74</b>	<b>\$7,752.94</b>	<b>\$248,813.84</b>	<b>\$93,362.02</b>
<b>BAA0100</b>		<b>April 2018</b>	<b>April 2017</b>	<b>10 Months FY 2018</b>	<b>10 Months FY 2017</b>
2000-01-AMU	AMUSEMENT INBOUND	\$0.00	\$200.00	\$0.00	-\$24.50
3147-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$8,068.69	\$7,731.50	\$77,221.02	\$82,189.85
3166-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$477.60	\$590.80	\$5,531.60	\$6,038.80
3200-01-AMU	AMUSEMENT - RURAL HEALTH	\$465.00	\$0.00	\$48,376.50	\$46,538.50
<b>Total BAA0100</b>		<b>\$9,011.29</b>	<b>\$8,522.30</b>	<b>\$131,129.12</b>	<b>\$134,742.65</b>
<b>CCA0100</b>		<b>April 2018</b>	<b>April 2017</b>	<b>10 Months FY 2018</b>	<b>10 Months FY 2017</b>
3202-01-CIG	CIG/TOB - UAMS	\$18,924.73	\$23,046.02	\$221,121.78	\$226,542.53
3202-01-OTP	CIG/TOB - UAMS	\$11,431.02	\$11,151.82	\$107,464.70	\$99,997.87
<b>Total CCA0100</b>		<b>\$30,355.75</b>	<b>\$34,197.84</b>	<b>\$328,586.48</b>	<b>\$326,540.40</b>
<b>CCA0200</b>		<b>April 2018</b>	<b>April 2017</b>	<b>10 Months FY 2018</b>	<b>10 Months FY 2017</b>
3203-01-SLS	UAMS 4% MD FUND	\$366,492.07	\$319,168.86	\$3,223,999.29	\$3,000,621.42
<b>Total CCA0200</b>		<b>\$366,492.07</b>	<b>\$319,168.86</b>	<b>\$3,223,999.29</b>	<b>\$3,000,621.42</b>

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<b>CTM0000</b>		<b>April 2018</b>	<b>April 2017</b>	<b>10 Months FY 2018</b>	<b>10 Months FY 2017</b>
3160-03-RAC	MID-SOUTH COMM COLL- SPECIAL DOGS	\$1,586.42	\$4,112.65	\$24,365.30	\$22,902.73
<b>Total CTM0000</b>		\$1,586.42	\$4,112.65	\$24,365.30	\$22,902.73
<b>DGF1841</b>		<b>April 2018</b>	<b>April 2017</b>	<b>10 Months FY 2018</b>	<b>10 Months FY 2017</b>
3208-01-SLS	DHS GRANTS FUND ADJUST	\$0.00	\$542.47	\$102.01	\$4,076.96
<b>Total DGF1841</b>		\$0.00	\$542.47	\$102.01	\$4,076.96
<b>DHP1500</b>		<b>April 2018</b>	<b>April 2017</b>	<b>10 Months FY 2018</b>	<b>10 Months FY 2017</b>
3204-01-CIG	CIG/TOB - AGING/ADULT SERVICES	\$136,578.15	\$166,705.54	\$1,596,864.66	\$1,637,299.04
3204-01-OTP	CIG/TOB - AGING/ADULT SERVICES	\$22,862.05	\$22,303.77	\$214,929.68	\$199,995.79
<b>Total DHP1500</b>		\$159,440.20	\$189,009.31	\$1,811,794.34	\$1,837,294.83
<b>HSC0000</b>		<b>April 2018</b>	<b>April 2017</b>	<b>10 Months FY 2018</b>	<b>10 Months FY 2017</b>
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	\$46,592.60	\$47,406.38	\$441,741.32	\$468,458.78
3201-01-SEV	COAL SEVERANCE 2/3	\$0.00	\$0.00	\$1,255.05	\$9,277.88
<b>Total HSC0000</b>		\$46,592.60	\$47,406.38	\$1,075,951.31	\$1,104,781.67

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<b>HSC3001</b>		<b>April 2018</b>	<b>April 2017</b>	<b>10 Months FY 2018</b>	<b>10 Months FY 2017</b>
3005-02-DMV	DFA REVENUE DIV OPER - DRIVER MONITORING FEE	\$46,225.30	\$25,662.34	\$367,858.26	\$201,337.07
3046-02-DMV	DFA REVENUE DIV OPER- TEMPORARY TAG	\$41,316.89	\$24,794.21	\$295,422.81	\$239,466.92
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	\$610.00	\$464.68	\$5,328.84	\$5,644.68
3085-02-DMV	DFA REVENUE DIV OPER- POSTAGE	\$92,918.12	\$99,798.28	\$889,398.12	\$905,983.60
3086-02-DMV	DFA REVENUE DIV OPER- SEARCH & COPY FEES	\$28,548.00	\$106,139.50	\$440,653.44	\$406,034.91
3087-02-DMV	DFA REVENUE DIV OPER- EMPLOYEE ID	\$55.00	\$55.00	\$430.00	\$555.00
3113-02-DMV	DFA REVENUE DIV OPER- DUPLICATE DRIVERS LICENSE	\$45,693.72	\$42,288.84	\$462,103.39	\$451,195.20
3144-02-DMV	DFA REVENUE DIV OPER - STATUS TVR	\$668.00	\$44.00	\$2,317.00	\$4,733.00
3148-02-DMV	DFA REVENUE DIV OPER- VISION/PHOTO/ID FEE	\$217,722.71	\$193,794.12	\$2,224,715.97	\$2,185,944.14
3154-02-DMV	DFA REVENUE DIV OPER- DUI REINSTATEMENT	\$38,038.11	\$36,448.50	\$364,041.98	\$387,466.45
3162-02-DMV	DFA REVENUE DIV OPER- VALIDATION DECAL FEE	\$236,948.61	\$255,968.88	\$2,250,589.57	\$2,291,171.77
3163-02-DMV	DFA REVENUE DIV OPER- INSURANCE REINSTATEMENT	\$740.00	\$1,020.00	\$6,124.50	\$7,714.00
3172-02-DMV	DFA REVENUE DIV OPER- SPECIAL REG/FLEET/DESIGN FEE	\$259,875.82	\$282,198.00	\$2,432,518.94	\$2,437,582.92
3204-01-SLS	SALES TAX PERMIT 620/93	\$33,900.00	\$33,450.00	\$320,369.63	\$314,279.49
3260-02-DMV	COMMUNICATION IMPEDIMENT DECAL	\$1.00	\$0.00	\$13.00	\$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	\$73.13	\$21.04
3995-02-DMV	INTERNAL AUDIT REFUNDS	\$3,437.33	\$2,511.94	\$26,963.55	\$19,976.82
4500	OFFICE OVER/UNDER	\$4,311.61	-\$895.66	-\$31,355.98	-\$1,082.82
<b>Total HSC3001</b>		<b>\$1,051,010.22</b>	<b>\$1,103,742.63</b>	<b>\$10,157,566.15</b>	<b>\$9,959,124.19</b>



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<b>HUA0112</b>		<b>April 2018</b>	<b>April 2017</b>	<b>10 Months FY 2018</b>	<b>10 Months FY 2017</b>
3203-01-CIG	CIG/TOB - AR PROSTATE	\$5,958.97	\$7,253.20	\$69,605.75	\$71,309.97
3203-01-OTP	CIG/TOB - AR PROSTATE	\$3,810.30	\$3,717.25	\$35,821.47	\$33,332.49
<b>Total HUA0112</b>		<b>\$9,769.27</b>	<b>\$10,970.45</b>	<b>\$105,427.22</b>	<b>\$104,642.46</b>
<b>JAA0000</b>		<b>April 2018</b>	<b>April 2017</b>	<b>10 Months FY 2018</b>	<b>10 Months FY 2017</b>
3201-01-AMU	AMUSEMENT - PUBLIC SCHOOL	\$0.00	\$0.00	\$30,000.00	\$30,000.00
<b>Total JAA0000</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$30,000.00</b>	<b>\$30,000.00</b>
<b>JAA1006</b>		<b>April 2018</b>	<b>April 2017</b>	<b>10 Months FY 2018</b>	<b>10 Months FY 2017</b>
3206-01-SLS	PUBLIC SCHOOL ADJUST	\$99,243.33	\$125,436.72	\$1,219,562.80	\$1,239,690.92
<b>Total JAA1006</b>		<b>\$99,243.33</b>	<b>\$125,436.72</b>	<b>\$1,219,562.80</b>	<b>\$1,239,690.92</b>
<b>MBC0000</b>		<b>April 2018</b>	<b>April 2017</b>	<b>10 Months FY 2018</b>	<b>10 Months FY 2017</b>
3201-01-CIG	CIG/TOB - BREAST CANCER CTRL	\$152,790.33	\$186,044.79	\$1,785,165.18	\$1,828,900.19
3201-01-OTP	CIG/TOB - BREAST CANCER CTRL	\$93,487.62	\$91,204.47	\$878,890.69	\$817,823.27
<b>Total MBC0000</b>		<b>\$246,277.95</b>	<b>\$277,249.26</b>	<b>\$2,664,055.87</b>	<b>\$2,646,723.46</b>
<b>MBR0100</b>		<b>April 2018</b>	<b>April 2017</b>	<b>10 Months FY 2018</b>	<b>10 Months FY 2017</b>
3200-01-CIG	CIG/TOB - BREAST CANCER RESRCH	\$42,644.15	\$51,924.98	\$498,247.50	\$510,445.77
3200-01-OTP	CIG/TOB - BREAST CANCER RESRCH	\$26,243.07	\$25,602.17	\$246,715.14	\$229,572.48
<b>Total MBR0100</b>		<b>\$68,887.22</b>	<b>\$77,527.15</b>	<b>\$744,962.64</b>	<b>\$740,018.25</b>
<b>MBR0200</b>		<b>April 2018</b>	<b>April 2017</b>	<b>10 Months FY 2018</b>	<b>10 Months FY 2017</b>
3115-02-DMV	UAMS S KOMEN PLATE- BREAST CANCER	\$16,532.04	\$17,432.92	\$155,308.14	\$161,075.50
<b>Total MBR0200</b>		<b>\$16,532.04</b>	<b>\$17,432.92</b>	<b>\$155,308.14</b>	<b>\$161,075.50</b>

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<b>MCF0000</b>		<b>April 2018</b>	<b>April 2017</b>	<b>10 Months FY 2018</b>	<b>10 Months FY 2017</b>
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	\$23,209.53	\$23,669.26	\$220,348.73	\$233,891.52
3083-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$0.00	\$0.00	\$0.00	\$0.00
3088-02-DMV	CONSTITUTIONAL OFFICE- DUPLICATE DRIVERS LICENSE	\$22,915.17	\$21,207.66	\$231,729.27	\$226,251.44
3202-01-SEV	COAL SEVERANCE 1/3	\$0.00	\$0.00	\$627.52	\$4,638.96
<b>Total MCF0000</b>		<b>\$46,124.70</b>	<b>\$44,876.92</b>	<b>\$769,182.99</b>	<b>\$778,304.42</b>
<b>MLC0200</b>		<b>April 2018</b>	<b>April 2017</b>	<b>10 Months FY 2018</b>	<b>10 Months FY 2017</b>
3200-01-BRN	SEV TAX 1/4 - COUNTY AID FUND	\$10,893.46	\$10,306.73	\$100,883.84	\$94,567.27
3200-01-OIL	SEV TAX 1/4 - COUNTY AID FUND	\$221,600.08	\$219,517.75	\$2,228,084.14	\$2,125,141.23
3200-01-SEV	SEV TAX 1/4 - COUNTY AID FUND	\$34,393.10	\$33,924.16	\$352,665.77	\$363,655.29
3201-01-RET	REAL ESTATE STAMP - COUNTY AID FUND	\$121,130.30	\$111,748.45	\$1,041,692.90	\$1,018,816.73
3203-01-SEV	STONE SEV - COUNTY AID FUND	\$75,864.39	\$73,961.97	\$771,750.54	\$792,430.15
<b>Total MLC0200</b>		<b>\$463,881.33</b>	<b>\$449,459.06</b>	<b>\$4,495,077.19</b>	<b>\$4,394,610.67</b>
<b>MPT0200</b>		<b>April 2018</b>	<b>April 2017</b>	<b>10 Months FY 2018</b>	<b>10 Months FY 2017</b>
3401-01-RET	PARKS/TOURISM RECREATION	\$242,260.69	\$223,480.51	\$2,408,463.83	\$2,363,022.58
<b>Total MPT0200</b>		<b>\$242,260.69</b>	<b>\$223,480.51</b>	<b>\$2,408,463.83</b>	<b>\$2,363,022.58</b>
<b>MPW0000</b>		<b>April 2018</b>	<b>April 2017</b>	<b>10 Months FY 2018</b>	<b>10 Months FY 2017</b>
3325-03-ADV	AR PORT INTERMODAL WATERWAY	\$435,373.26	\$613,107.43	\$435,373.26	\$613,107.43
<b>Total MPW0000</b>		<b>\$435,373.26</b>	<b>\$613,107.43</b>	<b>\$435,373.26</b>	<b>\$613,107.43</b>

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<b>MTA0300</b>		<b>April 2018</b>	<b>April 2017</b>	<b>10 Months FY 2018</b>	<b>10 Months FY 2017</b>
5000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0300</b>		\$0.00	\$0.00	\$0.00	\$0.00
<b>MTA0301</b>		<b>April 2018</b>	<b>April 2017</b>	<b>10 Months FY 2018</b>	<b>10 Months FY 2017</b>
5000-01-SLS	SALES & USE REFUNDS	\$5,111,325.26	\$6,209,462.19	\$73,844,487.45	\$67,433,771.07
5001-01-SLS	SALES & USE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0301</b>		\$5,111,325.26	\$6,209,462.19	\$73,844,487.45	\$67,433,771.07
<b>MTA0302</b>		<b>April 2018</b>	<b>April 2017</b>	<b>10 Months FY 2018</b>	<b>10 Months FY 2017</b>
5000-01-DYD	MOTOR FUEL REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-MFT	MOTOR FUEL REFUNDS	\$10,031.15	\$16,065.74	\$404,561.40	\$457,536.60
<b>Total MTA0302</b>		\$10,031.15	\$16,065.74	\$404,561.40	\$457,536.60
<b>MTA0303</b>		<b>April 2018</b>	<b>April 2017</b>	<b>10 Months FY 2018</b>	<b>10 Months FY 2017</b>
5000-01-NGS	NATURAL GAS SEVERANCE REFUNDS	\$1,199.38	\$0.00	\$1,002,410.56	\$30,388.00
<b>Total MTA0303</b>		\$1,199.38	\$0.00	\$1,002,410.56	\$30,388.00
<b>MTA0304</b>		<b>April 2018</b>	<b>April 2017</b>	<b>10 Months FY 2018</b>	<b>10 Months FY 2017</b>
5000-01-BER	BEER REFUNDS	\$26,915.58	\$0.00	\$273,330.00	\$280,059.80
5000-01-LIQ	LIQUOR REFUNDS	\$0.00	\$3,356.29	\$271.43	\$14,575.14
5000-01-WIN	WINE REFUNDS	\$0.00	\$1,078.56	\$13.00	\$1,301.23
<b>Total MTA0304</b>		\$26,915.58	\$4,434.85	\$273,614.43	\$295,936.17
<b>MTA0305</b>		<b>April 2018</b>	<b>April 2017</b>	<b>10 Months FY 2018</b>	<b>10 Months FY 2017</b>
5000-01-SDK	SOFT DRINK REFUNDS	\$0.00	\$3,743.27	\$96,675.54	\$186,600.61
<b>Total MTA0305</b>		\$0.00	\$3,743.27	\$96,675.54	\$186,600.61

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<b>MTA0306</b>		<b>April 2018</b>	<b>April 2017</b>	<b>10 Months FY 2018</b>	<b>10 Months FY 2017</b>
5000-01-CIG	CIGARETTE REFUNDS	\$1,557.47	\$1,149.76	\$66,785.34	\$1,026,767.99
5000-01-CIP	CIGARETTE PAPER REFUNDS	\$0.00	\$0.00	\$0.00	\$16,986.00
5000-01-OTP	TOBACCO REFUNDS	\$521.12	\$539.83	\$1,880.27	\$24,899.57
<b>Total MTA0306</b>		<b>\$2,078.59</b>	<b>\$1,689.59</b>	<b>\$68,665.61</b>	<b>\$1,068,653.56</b>
<b>MTA0307</b>		<b>April 2018</b>	<b>April 2017</b>	<b>10 Months FY 2018</b>	<b>10 Months FY 2017</b>
5000-01-BRN	SEVERANCE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-OIL	SEVERANCE REFUNDS	\$0.00	\$0.00	\$10,889.80	\$31,778.61
5000-01-SEV	SEVERANCE REFUNDS	\$127.18	\$3,230.14	\$6,331.77	\$5,951.83
5000-01-TIM	SEVERANCE REFUNDS	\$103.16	\$663.00	\$3,513.78	\$1,290.77
<b>Total MTA0307</b>		<b>\$230.34</b>	<b>\$3,893.14</b>	<b>\$20,735.35</b>	<b>\$39,021.21</b>
<b>MTA0308</b>		<b>April 2018</b>	<b>April 2017</b>	<b>10 Months FY 2018</b>	<b>10 Months FY 2017</b>
5000-01-AMU	AMUSEMENT REFUNDS	\$7.50	\$0.00	\$3,062.50	\$1,370.00
<b>Total MTA0308</b>		<b>\$7.50</b>	<b>\$0.00</b>	<b>\$3,062.50</b>	<b>\$1,370.00</b>
<b>MTA0309</b>		<b>April 2018</b>	<b>April 2017</b>	<b>10 Months FY 2018</b>	<b>10 Months FY 2017</b>
5000-01-VEN	VENDING REFUNDS	\$0.00	\$0.00	\$6,635.00	\$2,491.25
<b>Total MTA0309</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,635.00</b>	<b>\$2,491.25</b>
<b>MTA0310</b>		<b>April 2018</b>	<b>April 2017</b>	<b>10 Months FY 2018</b>	<b>10 Months FY 2017</b>
5000-01-PBE	BEEF REFUNDS	\$0.00	\$0.00	\$18.00	\$0.00
<b>Total MTA0310</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$18.00</b>	<b>\$0.00</b>

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<b>MTA0311</b>		<b>April 2018</b>	<b>April 2017</b>	<b>10 Months FY 2018</b>	<b>10 Months FY 2017</b>
5000-01-PBP	BRUCellosis/PSEUDORABIES REFUNDS	\$0.00	\$0.00	\$0.00	\$26.09
<b>Total MTA0311</b>		\$0.00	\$0.00	\$0.00	\$26.09
<b>MTA0312</b>		<b>April 2018</b>	<b>April 2017</b>	<b>10 Months FY 2018</b>	<b>10 Months FY 2017</b>
5000-01-PCF	CATFISH REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0312</b>		\$0.00	\$0.00	\$0.00	\$0.00
<b>MTA0313</b>		<b>April 2018</b>	<b>April 2017</b>	<b>10 Months FY 2018</b>	<b>10 Months FY 2017</b>
5000-01-PCS	CORN/SORGHUM REFUNDS	\$0.00	\$0.00	\$6,192.84	\$139.46
<b>Total MTA0313</b>		\$0.00	\$0.00	\$6,192.84	\$139.46
<b>MTA0314</b>		<b>April 2018</b>	<b>April 2017</b>	<b>10 Months FY 2018</b>	<b>10 Months FY 2017</b>
5000-01-PRI	RICE REFUNDS	\$21.89	\$0.00	\$3,839.39	\$104,679.43
<b>Total MTA0314</b>		\$21.89	\$0.00	\$3,839.39	\$104,679.43
<b>MTA0315</b>		<b>April 2018</b>	<b>April 2017</b>	<b>10 Months FY 2018</b>	<b>10 Months FY 2017</b>
5000-01-PSB	SOYBEAN REFUNDS	\$200.00	\$0.00	\$761.98	\$98,638.53
<b>Total MTA0315</b>		\$200.00	\$0.00	\$761.98	\$98,638.53
<b>MTA0316</b>		<b>April 2018</b>	<b>April 2017</b>	<b>10 Months FY 2018</b>	<b>10 Months FY 2017</b>
5000-01-PWT	WHEAT REFUNDS	\$0.00	\$0.00	\$4,975.22	\$30.74
<b>Total MTA0316</b>		\$0.00	\$0.00	\$4,975.22	\$30.74
<b>MTA0317</b>		<b>April 2018</b>	<b>April 2017</b>	<b>10 Months FY 2018</b>	<b>10 Months FY 2017</b>
5000-01-CST	CONSTRUCTION REFUNDS	\$683.32	\$2,998.66	\$7,057.48	\$6,380.78
<b>Total MTA0317</b>		\$683.32	\$2,998.66	\$7,057.48	\$6,380.78

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<b>MTA0318</b>		<b>April 2018</b>	<b>April 2017</b>	<b>10 Months FY 2018</b>	<b>10 Months FY 2017</b>
5000-01-TEL	TELECOMMUNICATION REFUNDS	\$0.00	\$0.00	\$83.84	\$1,577.00
<b>Total MTA0318</b>		\$0.00	\$0.00	\$83.84	\$1,577.00
<b>MTA0319</b>		<b>April 2018</b>	<b>April 2017</b>	<b>10 Months FY 2018</b>	<b>10 Months FY 2017</b>
5000-01-WST	WASTE TIRE REFUNDS	\$3,095.73	\$2,162.27	\$26,584.79	\$17,668.75
<b>Total MTA0319</b>		\$3,095.73	\$2,162.27	\$26,584.79	\$17,668.75
<b>MTA0320</b>		<b>April 2018</b>	<b>April 2017</b>	<b>10 Months FY 2018</b>	<b>10 Months FY 2017</b>
5000-01-EGS	EGS REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0320</b>		\$0.00	\$0.00	\$0.00	\$0.00
<b>MTA0321</b>		<b>April 2018</b>	<b>April 2017</b>	<b>10 Months FY 2018</b>	<b>10 Months FY 2017</b>
5000-01-BIN	BINGO REFUNDS	\$0.00	\$7,354.00	\$0.00	\$7,354.00
5000-01-BRR	BINGO/RAFFLE REFUNDS	\$100.00	\$0.00	\$365.00	\$405.00
<b>Total MTA0321</b>		\$100.00	\$7,354.00	\$365.00	\$7,759.00
<b>MTA0322</b>		<b>April 2018</b>	<b>April 2017</b>	<b>10 Months FY 2018</b>	<b>10 Months FY 2017</b>
5000-01-RET	REAL ESTATE STAMP REFUNDS	\$2,448.60	\$4,540.80	\$89,309.60	\$130,661.93
<b>Total MTA0322</b>		\$2,448.60	\$4,540.80	\$89,309.60	\$130,661.93
<b>MTA0323</b>		<b>April 2018</b>	<b>April 2017</b>	<b>10 Months FY 2018</b>	<b>10 Months FY 2017</b>
5000-01-FSG	FSG REFUNDS	\$1.30	\$0.00	\$3,381.61	\$0.00
<b>Total MTA0323</b>		\$1.30	\$0.00	\$3,381.61	\$0.00

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<b>MTA03DS</b>		<b>April 2018</b>	<b>April 2017</b>	<b>10 Months FY 2018</b>	<b>10 Months FY 2017</b>
5001-02	DRIVER SERVICES REFUNDS	\$159,024.11	\$2,626.00	\$211,131.46	\$43,831.70
5051-02	DRIVER SERVICES UNAPPLIED CREDIT	-\$45,075.55	\$1,906.45	\$77,469.45	\$2,293.08
<b>Total MTA03DS</b>		<b>\$113,948.56</b>	<b>\$4,532.45</b>	<b>\$288,600.91</b>	<b>\$46,124.78</b>
<b>MTA03MV</b>		<b>April 2018</b>	<b>April 2017</b>	<b>10 Months FY 2018</b>	<b>10 Months FY 2017</b>
5002-02	MOTOR VEHICLE REFUNDS	\$56,515.90	\$131,837.57	\$1,217,803.32	\$1,585,188.69
5052-02	MOTOR VEHICLE UNAPPLIED CREDIT	\$12,669.40	\$11,365.83	\$140,684.07	\$176,033.61
<b>Total MTA03MV</b>		<b>\$69,185.30</b>	<b>\$143,203.40</b>	<b>\$1,358,487.39</b>	<b>\$1,761,222.30</b>

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<b>NMV0000</b>		<b>April 2018</b>	<b>April 2017</b>	<b>10 Months FY 2018</b>	<b>10 Months FY 2017</b>
3612-02-DMV	MV SPL PLATES STATE- MARTIN LUTHER KING	\$6,904.59	\$6,305.00	\$45,143.64	\$39,431.59
3701-02-DMV	MV SPL PLATES STATE- U OF A COLLEGE	\$83,506.16	\$86,743.76	\$802,820.00	\$794,687.22
3702-02-DMV	MV SPL PLATES STATE- ASU COLLEGE	\$9,989.19	\$9,600.66	\$101,885.57	\$98,969.50
3703-02-DMV	MV SPL PLATES STATE- UALR COLLEGE	\$1,219.34	\$1,125.00	\$11,451.03	\$11,150.28
3704-02-DMV	MV SPL PLATES STATE- UCA COLLEGE	\$3,200.00	\$3,400.00	\$29,025.60	\$28,755.00
3705-02-DMV	MV SPL PLATES STATE- SAU COLLEGE	\$1,150.00	\$1,025.00	\$11,900.00	\$11,710.68
3706-02-DMV	MV SPL PLATES STATE- HENDERSON STATE UNIV	\$1,250.00	\$1,200.00	\$13,505.55	\$13,350.00
3707-02-DMV	MV SPL PLATES STATE- UAPB	\$5,725.00	\$5,283.23	\$51,838.82	\$53,030.76
3709-02-DMV	MV SPL PLATES STATE- U OF A MONTICELLO	\$1,291.32	\$1,232.95	\$12,515.14	\$12,407.95
3710-02-DMV	MV SPL PLATES STATE- AR TECH UNIVERSITY	\$2,150.00	\$2,050.00	\$18,096.02	\$18,375.79
3715-02-DMV	MV SPL PLATES STATE- U OF A FORT SMITH	\$300.00	\$300.00	\$3,300.00	\$3,250.00
3718-02-DMV	MV SPL PLATES STATE- U OF A PINE BLUFF	\$1,249.59	\$1,379.06	\$13,240.00	\$11,851.64
3720-02-DMV	MV SPL PLATES STATE- U OF A AGRICULTURE	\$875.00	\$725.00	\$8,209.99	\$8,253.14
3721-02-DMV	MV SPL PLATES STATE- UAMS	\$475.00	\$800.00	\$7,401.80	\$7,525.00
3723-02-DMV	MV SPL PLATES STATE- NORTHWEST AR CC	\$100.00	\$50.00	\$775.00	\$900.00
3724-02-DMV	MV SPL PLATES STATE- MID-SOUTH COMMUNITY COLLEGE	\$100.00	\$50.00	\$600.00	\$675.00
3725-02-DMV	MV SPL PLATES STATE- COLLEGE OF THE OUACHITAS	\$0.00	\$25.00	\$225.00	\$425.00
3726-02-DMV	MV SPL PLATES STATE- NATIONAL PARK COMMUNITY COLLEGE	\$125.00	\$75.00	\$675.00	\$456.67
<b>Total NMV0000</b>		<b>\$119,610.19</b>	<b>\$121,369.66</b>	<b>\$1,132,608.16</b>	<b>\$1,115,205.22</b>



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NMV0001		April 2018	April 2017	10 Months FY 2018	10 Months FY 2017
3601-02-DMV	MV SPL PLATES NON-STATE- DUCKS UNLIMITED	\$22,231.28	\$23,425.45	\$230,821.62	\$226,169.37
3603-02-DMV	MV SPL PLATES NON-STATE- AR CATTLEMEN'S	\$1,600.00	\$1,825.00	\$15,978.76	\$14,458.49
3604-02-DMV	MV SPL PLATES NON-STATE- BOY SCOUTS	\$900.00	\$1,100.00	\$8,100.00	\$8,300.00
3605-02-DMV	MV SPL PLATES NON-STATE- STATE GOLF ASSOC	\$5,056.09	\$5,750.00	\$44,470.93	\$44,127.50
3606-02-DMV	MV SPL PLATES NON-STATE- CHOOSE LIFE	\$5,732.31	\$7,150.00	\$63,954.24	\$68,065.10
3607-02-DMV	MV SPL PLATES NON-STATE- AR REALTORS	\$2,225.00	\$2,200.00	\$22,443.56	\$21,262.18
3608-02-DMV	MV SPL PLATES NON-STATE- FIREFIGHTERS MEMORIAL	\$2,546.13	\$2,715.00	\$24,019.01	\$24,397.68
3609-02-DMV	MV SPL PLATES NON-STATE- EMERGENCY MED TECH	\$3,152.67	\$2,729.48	\$28,277.00	\$26,047.65
3610-02-DMV	MV SPL PLATES NON-STATE- SUPPORT OUR TROOPS	\$450.00	\$350.00	\$2,660.16	\$2,675.00
3611-02-DMV	MV SPL PLATES NON-STATE- NLR FRIENDS OF ANIMALS	\$152.50	\$200.00	\$1,652.50	\$2,075.00
3613-02-DMV	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND	\$250.00	\$250.00	\$1,833.49	\$1,975.00
3614-02-DMV	MV SPL PLATES NON-STATE- NATIONAL MS SOCIETY	\$120.00	\$105.00	\$810.00	\$795.00
3615-02-DMV	MV SPL PLATES NON-STATE- COMMITTED TO EDUCATION	\$8,054.67	\$9,025.00	\$82,089.61	\$85,395.54
3616-02-DMV	MV SPL PLATES NON-STATE- HUMANE SOCIETY OZARKS	\$350.00	\$350.00	\$3,050.00	\$2,925.00
3617-02-DMV	MV SPL PLATES NON-STATE- CONSERVATION DISTRICTS	\$3,450.00	\$3,326.10	\$31,194.22	\$27,102.37
3618-02-DMV	MV SPL PLATES NON-STATE- SONS OF CONFEDERATE VETS	\$93.05	\$135.00	\$1,395.00	\$1,305.00
3619-02-DMV	MV SPL PLATES NON-STATE- AR STATE LODGE FOP	\$525.00	\$400.00	\$4,943.16	\$4,725.00
3620-02-DMV	MV SPL PLATES NON-STATE- AR MUNICIPAL POLICE ASSN	\$15,686.02	\$10,425.00	\$126,217.56	\$87,413.44
3621-02-DMV	MV SPL PLATE NON-STATE- AR SHERIFF'S ASSN	\$1,537.50	\$1,312.50	\$12,005.87	\$10,320.22

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NMV0001		April 2018	April 2017	10 Months FY 2018	10 Months FY 2017
3622-02-DMV	MV SPL PLATES NON-STATE- CHILDREN'S CANCER RESEARCH	\$2,904.30	\$3,100.00	\$22,728.12	\$22,317.70
3623-02-DMV	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE	\$150.00	\$225.00	\$1,350.00	\$1,374.12
3624-02-DMV	MV SPL PLATES NON STATE- THE NICK BACON VFW SPECIAL VETERANS SCHOLARSHIP	\$250.00	\$420.00	\$2,666.35	\$2,730.00
3626-02-DMV	MV SPL PLATES NON STATE - FUTURE FARMERS OF AMERICA	\$575.00	\$425.00	\$6,275.00	\$5,175.00
3627-02-DMV	MV SPL PLATES NON STATE - ARKANSAS TENNIS ASSOCIATION	\$925.00	\$1,050.00	\$10,550.48	\$9,650.00
3628-02-DMV	MV SPL PLATES NON STATE - ARKANSAS RICE COUNCIL	\$3,225.00	\$2,325.00	\$25,520.93	\$21,475.00
3630-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS STATE FIREFIGHTERS ASSOC INC	\$3,311.31	\$3,571.04	\$30,664.94	\$31,377.86
3631-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS PROFESSIONAL FIRE FIGHTERS	\$1,050.00	\$1,080.65	\$9,629.60	\$9,112.31
3632-02-DMV	MV SPL PLATES NON-STATE- NATIONAL WILD TURKEY FEDERATION INC.	\$9,633.48	\$9,484.10	\$93,580.15	\$77,916.97
3633-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS AUTISM RESOURCE & OUTREACH CENTER	\$4,350.00	\$4,132.11	\$31,319.06	\$25,134.44
3634-02-DMV	MV SPL PLATES NON-STATE- HOSPICE & PALLIATIVE CARE ASSOC. OF AR	\$160.00	\$120.00	\$1,559.98	\$1,200.00
3635-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS DOWN SYNDROME ASSOCIATION	\$170.00	\$110.00	\$840.00	\$710.00
3636-02-DMV	MV SPL PLATES NON-STATE- SHEEP DOG IMPACT ASSISTANCE	\$80.00	\$40.00	\$580.00	\$360.00
3637-02-DMV	MV SPL PLATES LITTLE ROCK RANGERS SOCCER CLUB	\$300.00	\$0.00	\$1,425.00	\$0.00
3638-02-DMV	MV SPL PLATES QUAIL FOREVER	\$1,625.00	\$0.00	\$9,313.04	\$0.00
3708-02-DMV	MV SPL PLATES NON-STATE- OUACHITA BAPTIST UNIV	\$1,125.00	\$1,525.00	\$13,352.93	\$13,284.12
3711-02-DMV	MV SPL PLATES NON-STATE- HENDRIX COLLEGE	\$1,125.00	\$1,650.00	\$12,103.61	\$12,225.00
3712-02-DMV	MV SPL PLATES NON-STATE- U OF OZARKS	\$175.00	\$325.00	\$3,474.23	\$3,501.80

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<b>NMV0001</b>		<b>April 2018</b>	<b>April 2017</b>	<b>10 Months FY 2018</b>	<b>10 Months FY 2017</b>
3713-02-DMV	MV SPL PLATES NON-STATE- LYON COLLEGE	\$500.00	\$425.00	\$3,783.18	\$4,050.00
3714-02-DMV	MV SPL PLATES NON-STATE- HARDING UNIVERSITY	\$975.00	\$825.00	\$8,125.00	\$8,200.00
3716-02-DMV	MV SPL PLATES NON-STATE- SHORTER COLLEGE	\$468.60	\$517.15	\$4,964.99	\$4,444.37
3717-02-DMV	MV SPL PLATES NON-STATE- PHILANDER SMITH COLLEGE	\$780.99	\$861.91	\$8,275.01	\$7,407.27
3719-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV	\$624.80	\$689.53	\$6,620.00	\$5,925.82
3722-02-DMV	MV SPL PLATES NON-STATE- AR SCHOOL FOR THE DEAF	\$1,075.00	\$926.83	\$8,655.00	\$8,305.69
<b>Total NMV0001</b>		\$109,670.70	\$106,601.85	\$1,023,273.29	\$935,412.01
<b>NMV0002</b>		<b>April 2018</b>	<b>April 2017</b>	<b>10 Months FY 2018</b>	<b>10 Months FY 2017</b>
3056-03-IRP	IRP REGISTRATION FUNDS	-\$60,856.56	\$470,186.99	-\$1,133,724.24	\$2,579,588.49
<b>Total NMV0002</b>		-\$60,856.56	\$470,186.99	-\$1,133,724.24	\$2,579,588.49
<b>NMV0004</b>		<b>April 2018</b>	<b>April 2017</b>	<b>10 Months FY 2018</b>	<b>10 Months FY 2017</b>
3009-01-SLS	PREPAID WIRELESS 911 FUND	\$454,876.44	\$445,822.79	\$4,317,787.36	\$4,171,620.53
<b>Total NMV0004</b>		\$454,876.44	\$445,822.79	\$4,317,787.36	\$4,171,620.53
<b>NPT0104</b>		<b>April 2018</b>	<b>April 2017</b>	<b>10 Months FY 2018</b>	<b>10 Months FY 2017</b>
3319-02-DMV	PT-SWEEP- PARKS & TOURISM PLATE	\$9,324.98	\$9,248.80	\$85,051.27	\$76,487.53
3400-01-BRN	BRINE SEVERANCE	\$2,178.70	\$2,061.35	\$20,176.77	\$18,913.45
3400-01-OIL	OIL SEVERANCE	\$7,535.97	\$9,432.00	\$87,302.30	\$92,976.28
<b>Total NPT0104</b>		\$19,039.65	\$20,742.15	\$192,530.34	\$188,377.26

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<b>NRC0000</b>		<b>April 2018</b>	<b>April 2017</b>	<b>10 Months FY 2018</b>	<b>10 Months FY 2017</b>
3182-03-RAC	RACING EGS APPLICATIONS	\$7,800.00	\$4,050.00	\$132,050.00	\$115,725.00
3242-03-RAC	GENERAL REV ALLOT- REGULAR DOGS - CASH	\$450.00	\$0.00	\$15,870.00	\$0.00
3243-03-RAC	GENERAL REV ALLOT- REGULAR HORSES - CASH	\$3,180.00	\$0.00	\$69,480.00	\$0.00
<b>Total NRC0000</b>		<b>\$11,430.00</b>	<b>\$4,050.00</b>	<b>\$217,400.00</b>	<b>\$115,725.00</b>

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<b>RRA0000</b>		<b>April 2018</b>	<b>April 2017</b>	<b>10 Months FY 2018</b>	<b>10 Months FY 2017</b>
2000-01-MFT	MOTOR FUEL SPECIAL REVENUE - IN	\$200,179.38	\$871,608.93	\$35,756.34	\$877,272.31
2000-01-NGS	NATURAL GAS SEVERANCE INBOUND	\$0.00	\$0.20	-\$11,736.04	\$53.60
3004-02-DMV	STATE HIGHWAY/TRANSP- DRIVER MONITORING FEE	\$4,202.30	\$2,332.94	\$33,441.66	\$18,303.37
3082-02-DMV	STATE HIGHWAY/TRANSP- TITLE FEE	\$691,397.18	\$665,516.60	\$6,332,622.52	\$6,389,905.99
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	\$0.00	\$1,216.00	\$7,168.00	\$208,608.23
3091-03-IRP-2017	STATE HIGHWAY/TRANSP- 2017 UNIFIED CARRIER REG	\$76.00	\$13,483.00	\$63,924.00	\$1,793,048.00
3091-03-IRP-2018	STATE HIGHWAY/TRANSP- 2018 UNIFIED CARRIER REG	\$160,420.00	\$0.00	\$1,502,200.70	\$0.00
3101-02-DMV	STATE HIGHWAY/TRANSP- AUTO LICENSE FEES	\$6,751,142.08	\$7,063,924.64	\$63,941,522.63	\$63,688,318.82
3102-03-IRP	STATE HIGHWAY/TRANSP- IRP REGISTRATION FEES	\$5,957,654.35	\$5,355,293.16	\$40,350,686.50	\$35,477,594.10
3105-02-DMV	STATE HIGHWAY/TRANSP- TRIP PERMITS	\$4,983.00	\$16,797.00	\$265,056.00	\$257,618.01
3110-02-DMV	STATE HIGHWAY/TRANSP- FARM COMBINATION PERMIT	\$0.00	\$0.00	\$38,653.00	\$41,093.00
3114-02-DMV	STATE HIGHWAY/TRANSP- TVR FEE	\$859,422.56	\$865,649.14	\$7,292,842.18	\$7,455,988.28
3159-03-IFT	STATE HIGHWAY/TRANSP- IFTA PAYMENTS	\$720,046.64	\$905,034.58	\$10,173,610.55	\$11,049,408.86
3200-01-MFT	MOTOR FUEL ACT #437	\$1,818,915.96	\$1,807,992.76	\$17,667,668.30	\$17,520,000.58
3200-01-NGS	NATURAL GAS SEVERANCE 95%	\$0.00	\$3,390,781.47	\$3,526,403.07	\$31,636,583.55
3202-01-MFT	MOTOR FUEL SPECIAL REVENUE	\$33,867,071.63	\$33,641,467.45	\$328,948,320.22	\$325,856,520.71
3202-01-NGS	NATURAL GAS SEVERANCE SPECIAL	\$3,080,534.10	\$0.00	\$26,471,428.41	\$0.00
<b>Total RRA0000</b>		<b>\$54,116,045.18</b>	<b>\$54,601,097.87</b>	<b>\$506,639,568.04</b>	<b>\$502,274,712.41</b>

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<b>RRA4LHC</b>		<b>April 2018</b>	<b>April 2017</b>	<b>10 Months FY 2018</b>	<b>10 Months FY 2017</b>
3070-02-SLS	AR 4 LANE HIGHWAY- SALES & USE TAX	\$2,994,899.97	\$2,794,238.21	\$28,133,375.97	\$28,328,705.84
3209-01-SLS	HIGHWAY IMPROVEMENT	\$19,915,051.23	\$18,687,821.45	\$193,910,002.14	\$186,849,944.96
<b>Total RRA4LHC</b>		\$22,909,951.20	\$21,482,059.66	\$222,043,378.11	\$215,178,650.80
<b>RRB0000</b>		<b>April 2018</b>	<b>April 2017</b>	<b>10 Months FY 2018</b>	<b>10 Months FY 2017</b>
3201-01-MFT	MOTOR FUEL ACT #445	\$1,818,915.96	\$1,807,992.76	\$17,667,668.30	\$17,520,000.58
<b>Total RRB0000</b>		\$1,818,915.96	\$1,807,992.76	\$17,667,668.30	\$17,520,000.58
<b>RRC0000</b>		<b>April 2018</b>	<b>April 2017</b>	<b>10 Months FY 2018</b>	<b>10 Months FY 2017</b>
3203-01-MFT	MOTOR FUEL STREET AID	\$1,818,915.96	\$1,807,992.76	\$17,667,659.21	\$17,519,736.37
<b>Total RRC0000</b>		\$1,818,915.96	\$1,807,992.76	\$17,667,659.21	\$17,519,736.37
<b>SAH0200</b>		<b>April 2018</b>	<b>April 2017</b>	<b>10 Months FY 2018</b>	<b>10 Months FY 2017</b>
3202-01-BRN	BRINE TAX - OIL MUSEUM FUND	\$4,357.38	\$4,122.69	\$40,353.52	\$37,826.90
3202-01-OIL	OIL TAX - OIL MUSEUM FUND	\$1,884.00	\$2,358.00	\$21,825.32	\$23,243.96
<b>Total SAH0200</b>		\$6,241.38	\$6,480.69	\$62,178.84	\$61,070.86
<b>SAT0000</b>		<b>April 2018</b>	<b>April 2017</b>	<b>10 Months FY 2018</b>	<b>10 Months FY 2017</b>
3207-01-SLS	SPECIAL ADDITIONAL TAXES	\$165,045.23	\$195,136.99	\$159,094.94	\$221,462.02
<b>Total SAT0000</b>		\$165,045.23	\$195,136.99	\$159,094.94	\$221,462.02

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<b>SBB0100</b>		<b>April 2018</b>	<b>April 2017</b>	<b>10 Months FY 2018</b>	<b>10 Months FY 2017</b>
2000-01-PSB	SOYBEAN PROMOTION - INBOUND	-\$30,710.59	\$1.16	\$34,485.50	\$16.32
3200-01-PSB	SOYBEAN PROMOTION - NATIONAL	\$140,726.53	\$41,523.61	\$4,211,091.21	\$3,184,285.64
3201-01-PSB	SOYBEAN PROMOTION - STATE	\$140,726.61	\$41,523.67	\$4,211,091.01	\$3,184,285.53
3202-01-PSB	SOYBEAN PROMOTION - OTHER STATES	\$7,936.96	\$5,074.96	\$266,066.47	\$236,357.13
<b>Total SBB0100</b>		<b>\$258,679.51</b>	<b>\$88,123.40</b>	<b>\$8,722,734.19</b>	<b>\$6,604,944.62</b>
<b>SBC0100</b>		<b>April 2018</b>	<b>April 2017</b>	<b>10 Months FY 2018</b>	<b>10 Months FY 2017</b>
2000-01-PBE	BEEF PROMOTION - INBOUND	\$0.00	\$0.00	-\$2.00	\$19.84
3200-01-PBE	BEEF PROMOTION - NATIONAL	\$34,476.19	\$33,859.18	\$339,489.72	\$305,725.79
3201-01-PBE	BEEF PROMOTION - STATE	\$34,476.20	\$33,859.19	\$339,489.82	\$305,725.89
3202-01-PBE	BEEF PROMOTION - OTHER STATES	\$6,091.00	\$4,889.96	\$52,419.30	\$45,990.02
<b>Total SBC0100</b>		<b>\$75,043.39</b>	<b>\$72,608.33</b>	<b>\$731,396.84</b>	<b>\$657,461.54</b>
<b>SBS0000</b>		<b>April 2018</b>	<b>April 2017</b>	<b>10 Months FY 2018</b>	<b>10 Months FY 2017</b>
3109-02-DMV	BOATING SAFETY- BOAT REGISTRATION FEE	\$84,206.18	\$101,200.38	\$565,546.92	\$572,711.58
<b>Total SBS0000</b>		<b>\$84,206.18</b>	<b>\$101,200.38</b>	<b>\$565,546.92</b>	<b>\$572,711.58</b>
<b>SCB0100</b>		<b>April 2018</b>	<b>April 2017</b>	<b>10 Months FY 2018</b>	<b>10 Months FY 2017</b>
3200-01-PCF	CATFISH PROMOTION	\$891.67	\$1,152.93	\$25,887.05	\$28,110.84
<b>Total SCB0100</b>		<b>\$891.67</b>	<b>\$1,152.93</b>	<b>\$25,887.05</b>	<b>\$28,110.84</b>
<b>SCC0100</b>		<b>April 2018</b>	<b>April 2017</b>	<b>10 Months FY 2018</b>	<b>10 Months FY 2017</b>
3200-01-RET	CO/CIRC CLERKS CONT	\$0.00	\$0.00	\$108,359.13	\$108,471.07
<b>Total SCC0100</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$108,359.13</b>	<b>\$108,471.07</b>

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<b>SCF0000</b>		<b>April 2018</b>	<b>April 2017</b>	<b>10 Months FY 2018</b>	<b>10 Months FY 2017</b>
3203-01-RET	REAL ESTATE - CORONERS	\$0.00	\$0.00	\$54,179.57	\$54,235.54
<b>Total SCF0000</b>		\$0.00	\$0.00	\$54,179.57	\$54,235.54
<b>SCX0000</b>		<b>April 2018</b>	<b>April 2017</b>	<b>10 Months FY 2018</b>	<b>10 Months FY 2017</b>
3175-02-SLS	CONSERVATION TAX- SALES & USE TAX	\$748,738.23	\$699,283.03	\$7,035,916.43	\$7,089,619.99
3201-01-SLS	CONS. FUND 156/97	\$5,544,410.69	\$5,294,248.72	\$54,327,790.35	\$52,588,743.95
<b>Total SCX0000</b>		\$6,293,148.92	\$5,993,531.75	\$61,363,706.78	\$59,678,363.94
<b>SDA0100</b>		<b>April 2018</b>	<b>April 2017</b>	<b>10 Months FY 2018</b>	<b>10 Months FY 2017</b>
3200-01-SLS	S/U TAX AVIA. AERO 924/97	\$479,816.57	\$856,014.54	\$5,158,936.14	\$6,505,093.26
<b>Total SDA0100</b>		\$479,816.57	\$856,014.54	\$5,158,936.14	\$6,505,093.26
<b>SDF0101</b>		<b>April 2018</b>	<b>April 2017</b>	<b>10 Months FY 2018</b>	<b>10 Months FY 2017</b>
3200-01-TIM	TIMBER SEVERANCE	\$316,800.22	\$333,662.48	\$3,583,559.83	\$3,409,624.43
<b>Total SDF0101</b>		\$316,800.22	\$333,662.48	\$3,583,559.83	\$3,409,624.43
<b>SDG0100</b>		<b>April 2018</b>	<b>April 2017</b>	<b>10 Months FY 2018</b>	<b>10 Months FY 2017</b>
3170-02-DMV	GPF LICENSE PLATE- GAME & FISH	\$94,705.82	\$105,190.50	\$836,873.94	\$880,948.66
<b>Total SDG0100</b>		\$94,705.82	\$105,190.50	\$836,873.94	\$880,948.66
<b>SDL0100</b>		<b>April 2018</b>	<b>April 2017</b>	<b>10 Months FY 2018</b>	<b>10 Months FY 2017</b>
3108-02-DMV	COMM DRIVERS LICENSE- CDL TESTING	\$65,902.73	\$43,314.26	\$561,681.79	\$493,062.98
3112-02-DMV	COMM DRIVERS LICENSE- TVR FEE	\$194,909.09	\$197,269.86	\$1,909,698.47	\$1,713,379.72
<b>Total SDL0100</b>		\$260,811.82	\$240,584.12	\$2,471,380.26	\$2,206,442.70



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<b>SDO0100</b>		<b>April 2018</b>	<b>April 2017</b>	<b>10 Months FY 2018</b>	<b>10 Months FY 2017</b>
3201-01-BRN	BRINE SEV - OIL/GAS COMM FUND	\$9,804.10	\$9,276.05	\$90,795.43	\$85,110.55
<b>Total SDO0100</b>		\$9,804.10	\$9,276.05	\$90,795.43	\$85,110.55
<b>SEA0000</b>		<b>April 2018</b>	<b>April 2017</b>	<b>10 Months FY 2018</b>	<b>10 Months FY 2017</b>
3190-02-SLS	EDUCATIONAL ADEQUACY- SALES & USE TAX	\$5,240,953.08	\$4,894,646.85	\$49,249,132.82	\$49,622,548.03
3200-01-VEN	EDUCATIONAL ADEQUACY	\$321.06	\$666.12	\$58,753.15	\$179,603.66
3202-01-SLS	EDUCATIONAL ADEQUACY	\$35,114,064.40	\$33,020,474.42	\$340,886,259.19	\$329,200,377.58
3203-01-DYD	EDUC ADEQ DYED DIESEL 87/07	\$133,011.41	\$118,675.75	\$1,267,328.45	\$1,371,827.83
<b>Total SEA0000</b>		\$40,488,349.95	\$38,034,463.14	\$391,461,473.61	\$380,374,357.10
<b>SGS0100</b>		<b>April 2018</b>	<b>April 2017</b>	<b>10 Months FY 2018</b>	<b>10 Months FY 2017</b>
3200-01-PCS	CORN/GRAIN SORGHUM PROMOTION	\$115,285.23	\$65,800.99	\$987,156.92	\$978,811.48
<b>Total SGS0100</b>		\$115,285.23	\$65,800.99	\$987,156.92	\$978,811.48
<b>SIR0000</b>		<b>April 2018</b>	<b>April 2017</b>	<b>10 Months FY 2018</b>	<b>10 Months FY 2017</b>
3055-03-IRP	IRP TRUCK SAFETY FUND	\$0.00	\$0.00	\$2,000,000.00	\$2,000,000.00
<b>Total SIR0000</b>		\$0.00	\$0.00	\$2,000,000.00	\$2,000,000.00
<b>SIS0000</b>		<b>April 2018</b>	<b>April 2017</b>	<b>10 Months FY 2018</b>	<b>10 Months FY 2017</b>
3201-01-NGS	ROAD/BRIDGE REPAIR	\$0.00	\$178,462.18	\$0.00	\$990,083.16
3203-01-NGS	ROAD/BRIDGE REPAIR	\$162,133.37	\$0.00	\$1,404,967.25	\$0.00
<b>Total SIS0000</b>		\$162,133.37	\$178,462.18	\$1,404,967.25	\$990,083.16

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<b>SLS0000</b>		<b>April 2018</b>	<b>April 2017</b>	<b>10 Months FY 2018</b>	<b>10 Months FY 2017</b>
3116-02-DMV	FALLEN LAW ENFORCEMENT- AR SHERIFF'S ASSN	\$512.50	\$437.50	\$4,001.95	\$3,440.08
<b>Total SLS0000</b>		\$512.50	\$437.50	\$4,001.95	\$3,440.08
<b>SMF0000</b>		<b>April 2018</b>	<b>April 2017</b>	<b>10 Months FY 2018</b>	<b>10 Months FY 2017</b>
3099-02-DMV	MILITARY FUNERAL HON- MILITARY FUNERAL FUND	\$3,233.26	\$3,790.00	\$36,522.91	\$35,996.07
<b>Total SMF0000</b>		\$3,233.26	\$3,790.00	\$36,522.91	\$35,996.07
<b>SMI0000</b>		<b>April 2018</b>	<b>April 2017</b>	<b>10 Months FY 2018</b>	<b>10 Months FY 2017</b>
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
3903-03-MMJ	MED MARIJUANA - CULTIVATOR LICENSE FEE	\$0.00	\$0.00	\$500,000.00	\$0.00
3907-03-MMJ	MED MARIJUANA - DISPENSARY APPLICATION FEE	\$0.00	\$0.00	\$843,750.00	\$0.00
<b>Total SMI0000</b>		\$0.00	\$0.00	\$2,056,250.00	\$0.00
<b>SMI0100</b>		<b>April 2018</b>	<b>April 2017</b>	<b>10 Months FY 2018</b>	<b>10 Months FY 2017</b>
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
<b>Total SMI0100</b>		\$0.00	\$0.00	\$1,556,250.00	\$0.00

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<b>SMP0100</b>		<b>April 2018</b>	<b>April 2017</b>	<b>10 Months FY 2018</b>	<b>10 Months FY 2017</b>
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	\$288.00	\$352.00	\$3,140.00	\$5,156.00
3111-02-DMV	DEPT AR STATE POLICE- CDL TESTING	\$48,606.48	\$40,520.00	\$464,886.11	\$423,873.85
3164-02-DMV	DEPT AR STATE POLICE- DRIVERS LICENSE	\$429,420.15	\$443,431.77	\$4,821,486.17	\$5,125,600.07
3165-02-DMV	DEPT AR STATE POLICE- VIN INSPECTION	\$10,241.98	\$7,646.42	\$84,909.68	\$60,108.97
3189-02-DMV	DEPT AR STATE POLICE- DUPLICATE DRIVERS LICENSE	\$907,350.45	\$439,494.49	\$5,366,800.30	\$4,511,225.97
<b>Total SMP0100</b>		\$1,395,907.06	\$931,444.68	\$10,741,231.26	\$10,125,976.86
<b>SMP8800</b>		<b>April 2018</b>	<b>April 2017</b>	<b>10 Months FY 2018</b>	<b>10 Months FY 2017</b>
3107-02-DMV	ASP VEHICLES- NCL TESTING	-\$5.00	\$56,414.86	\$13,746.26	\$564,568.26
<b>Total SMP8800</b>		-\$5.00	\$56,414.86	\$13,746.26	\$564,568.26
<b>SPC0101</b>		<b>April 2018</b>	<b>April 2017</b>	<b>10 Months FY 2018</b>	<b>10 Months FY 2017</b>
2000-01-PBP	BRUCellosIS/PSEUDORABIES INBND	\$11.00	-\$5.00	\$11.00	\$8.00
3200-01-PBP	BRUCellosIS - DISEASE CONTROL	\$49,427.00	\$51,887.69	\$480,172.78	\$432,195.09
<b>Total SPC0101</b>		\$49,438.00	\$51,882.69	\$480,183.78	\$432,203.09
<b>SRP0100</b>		<b>April 2018</b>	<b>April 2017</b>	<b>10 Months FY 2018</b>	<b>10 Months FY 2017</b>
3200-01-PRI	RICE PROMOTION	\$346,502.45	\$374,462.60	\$4,961,764.13	\$5,426,691.84
<b>Total SRP0100</b>		\$346,502.45	\$374,462.60	\$4,961,764.13	\$5,426,691.84
<b>SSA0000</b>		<b>April 2018</b>	<b>April 2017</b>	<b>10 Months FY 2018</b>	<b>10 Months FY 2017</b>
3629-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COURT APPOINTED SPECIAL ADVOCATES (CASA)	\$750.00	\$525.00	\$6,350.00	\$5,800.00
<b>Total SSA0000</b>		\$750.00	\$525.00	\$6,350.00	\$5,800.00

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<b>SST0101</b>		<b>April 2018</b>	<b>April 2017</b>	<b>10 Months FY 2018</b>	<b>10 Months FY 2017</b>
3201-01-PBP	PSEUDORABIES - SWINE TESTING	-\$1,852.00	\$2.00	\$26.00	\$36.00
<b>Total SST0101</b>		-\$1,852.00	\$2.00	\$26.00	\$36.00
<b>SSV0000</b>		<b>April 2018</b>	<b>April 2017</b>	<b>10 Months FY 2018</b>	<b>10 Months FY 2017</b>
3057-03-ABC	ABC FUND- BRAND LABEL REGISTRATION	\$12,855.00	\$7,290.00	\$179,160.00	\$123,495.00
<b>Total SSV0000</b>		\$12,855.00	\$7,290.00	\$179,160.00	\$123,495.00
<b>STC0100</b>		<b>April 2018</b>	<b>April 2017</b>	<b>10 Months FY 2018</b>	<b>10 Months FY 2017</b>
3200-01-TEL	TELECOMMUNICATIONS EQUIP FUND	\$38,012.49	\$36,326.58	\$363,545.36	\$366,865.52
<b>Total STC0100</b>		\$38,012.49	\$36,326.58	\$363,545.36	\$366,865.52
<b>SWG0000</b>		<b>April 2018</b>	<b>April 2017</b>	<b>10 Months FY 2018</b>	<b>10 Months FY 2017</b>
3251-03-ABC	GENERAL REV ALLOT- ABC GROCERY WINE PERMIT	\$1,000.00	\$0.00	\$674,500.00	\$0.00
<b>Total SWG0000</b>		\$1,000.00	\$0.00	\$674,500.00	\$0.00
<b>SWP0100</b>		<b>April 2018</b>	<b>April 2017</b>	<b>10 Months FY 2018</b>	<b>10 Months FY 2017</b>
3200-01-PWT	WHEAT PROMOTION	\$276.74	\$243.23	\$86,939.82	\$85,665.88
<b>Total SWP0100</b>		\$276.74	\$243.23	\$86,939.82	\$85,665.88
<b>SWT0000</b>		<b>April 2018</b>	<b>April 2017</b>	<b>10 Months FY 2018</b>	<b>10 Months FY 2017</b>
3192-02-DMV	IN GOD WE TRUST LIC- IN GOD WE TRUST	\$9,075.00	\$9,189.34	\$87,828.53	\$88,757.46
<b>Total SWT0000</b>		\$9,075.00	\$9,189.34	\$87,828.53	\$88,757.46

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<b>TAJ0300</b>		<b>April 2018</b>	<b>April 2017</b>	<b>10 Months FY 2018</b>	<b>10 Months FY 2017</b>
3202-01-RET	ADMINISTRATIVE JUSTICE PROGRAM	\$1,090,173.11	\$1,005,736.54	\$8,230,299.10	\$8,025,924.30
<b>Total TAJ0300</b>		\$1,090,173.11	\$1,005,736.54	\$8,230,299.10	\$8,025,924.30
<b>TAX0000</b>		<b>April 2018</b>	<b>April 2017</b>	<b>10 Months FY 2018</b>	<b>10 Months FY 2017</b>
3302-03-ADV	AD VALOREM TAX- AD VALOREM	\$1,112,054.24	\$726,365.82	\$2,500,000.00	\$2,497,863.75
3905-03-ADV	DFA REVENUE DIV OPER OVERAGE- AD VALOREM	\$7,549,544.38	\$6,160,779.03	\$17,530,107.81	\$16,285,629.97
<b>Total TAX0000</b>		\$8,661,598.62	\$6,887,144.85	\$20,030,107.81	\$18,783,493.72
<b>TBC0000</b>		<b>April 2018</b>	<b>April 2017</b>	<b>10 Months FY 2018</b>	<b>10 Months FY 2017</b>
5001-01-MFT	MFT REFUNDS - CITY BUS/AGRI	\$0.00	\$8,495.52	\$46,241.58	\$27,593.13
<b>Total TBC0000</b>		\$0.00	\$8,495.52	\$46,241.58	\$27,593.13
<b>TCI0100</b>		<b>April 2018</b>	<b>April 2017</b>	<b>10 Months FY 2018</b>	<b>10 Months FY 2017</b>
3400-01-CST	CONSTRUCTION - CRAFT TRAINING	\$59,607.42	\$69,545.09	\$637,040.76	\$569,949.84
<b>Total TCI0100</b>		\$59,607.42	\$69,545.09	\$637,040.76	\$569,949.84
<b>TDT9200</b>		<b>April 2018</b>	<b>April 2017</b>	<b>10 Months FY 2018</b>	<b>10 Months FY 2017</b>
3402-01-SLS	TOURISM DEV TRST ADJUS	\$1,362,148.55	\$1,262,279.49	\$13,297,267.28	\$12,834,523.86
<b>Total TDT9200</b>		\$1,362,148.55	\$1,262,279.49	\$13,297,267.28	\$12,834,523.86
<b>TGI00WH</b>		<b>April 2018</b>	<b>April 2017</b>	<b>10 Months FY 2018</b>	<b>10 Months FY 2017</b>
5000-01-WTH	WITHHOLDING REFUND EXPENSE	\$406,041.96	\$256,795.64	\$2,666,690.37	\$1,732,812.64
<b>Total TGI00WH</b>		\$406,041.96	\$256,795.64	\$2,666,690.37	\$1,732,812.64

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<b>TGP0010</b>		<b>April 2018</b>	<b>April 2017</b>	<b>10 Months FY 2018</b>	<b>10 Months FY 2017</b>
3402-01-RET	NATURAL/CULTURAL HISTORY PRESERVATION	\$242,260.69	\$223,480.51	\$2,408,463.83	\$2,363,022.58
<b>Total TGP0010</b>		\$242,260.69	\$223,480.51	\$2,408,463.83	\$2,363,022.58
<b>TGT0000</b>		<b>April 2018</b>	<b>April 2017</b>	<b>10 Months FY 2018</b>	<b>10 Months FY 2017</b>
3400-01-RET	NATURAL/CULTURAL RESTORATION GRANT	\$1,938,085.51	\$1,787,844.23	\$19,267,710.87	\$18,904,181.52
<b>Total TGT0000</b>		\$1,938,085.51	\$1,787,844.23	\$19,267,710.87	\$18,904,181.52
<b>TMP0000</b>		<b>April 2018</b>	<b>April 2017</b>	<b>10 Months FY 2018</b>	<b>10 Months FY 2017</b>
3400-01-SDK	SOFT DRINK TAX	\$3,428,080.59	\$3,993,317.27	\$37,642,408.47	\$39,146,015.18
<b>Total TMP0000</b>		\$3,428,080.59	\$3,993,317.27	\$37,642,408.47	\$39,146,015.18
<b>TMR0000</b>		<b>April 2018</b>	<b>April 2017</b>	<b>10 Months FY 2018</b>	<b>10 Months FY 2017</b>
3003-02-DMV	STATE POLICE RETIREMENT- TITLE FEE	\$168,054.14	\$166,306.90	\$609,655.48	\$628,997.15
<b>Total TMR0000</b>		\$168,054.14	\$166,306.90	\$609,655.48	\$628,997.15
<b>TOD0000</b>		<b>April 2018</b>	<b>April 2017</b>	<b>10 Months FY 2018</b>	<b>10 Months FY 2017</b>
3305-02-DMV	ORGAN DONOR AWARENESS- ORGAN DONOR	\$1,782.95	\$2,450.00	\$17,569.26	\$19,475.00
<b>Total TOD0000</b>		\$1,782.95	\$2,450.00	\$17,569.26	\$19,475.00
<b>TPE0000</b>		<b>April 2018</b>	<b>April 2017</b>	<b>10 Months FY 2018</b>	<b>10 Months FY 2017</b>
3200-01-WST	WASTE TIRE - ADEQ	-\$67,490.56	\$38,776.92	\$71,873.66	\$350,671.78
3207-01-WST	ADEQ RIM REMOVAL FEE	\$117,831.24	\$0.00	\$117,831.24	\$0.00
3208-01-WST	ADEQ USED TIRE IMPORT FEE	\$229.15	\$0.00	\$229.15	\$0.00
3209-01-WST	ADEQ COMMERCIAL GENERATOR FEE	\$1,360.29	\$0.00	\$1,360.29	\$0.00
<b>Total TPE0000</b>		\$51,930.12	\$38,776.92	\$191,294.34	\$350,671.78

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<b>TPF0100</b>		<b>April 2018</b>	<b>April 2017</b>	<b>10 Months FY 2018</b>	<b>10 Months FY 2017</b>
3401-01-SLS	PUBLIC TRANS TRST ADJS	\$297,730.06	\$376,310.42	\$3,658,690.96	\$3,719,073.43
<b>Total TPF0100</b>		\$297,730.06	\$376,310.42	\$3,658,690.96	\$3,719,073.43
<b>TPR0100</b>		<b>April 2018</b>	<b>April 2017</b>	<b>10 Months FY 2018</b>	<b>10 Months FY 2017</b>
3171-02-SLS	PROPERTY TAX RELIEF- SALES & USE TAX	\$2,994,904.84	\$2,796,998.35	\$28,142,736.05	\$28,357,344.42
3204-01-DYD	PTR DYED DIESEL 87/07	\$75,878.99	\$67,701.06	\$722,972.86	\$782,586.34
3205-01-SLS	PTR ACT 1492/99	\$20,056,219.02	\$18,859,289.65	\$194,531,476.08	\$187,806,278.36
<b>Total TPR0100</b>		\$23,127,002.85	\$21,723,989.06	\$223,397,184.99	\$216,946,209.12
<b>TPT0000</b>		<b>April 2018</b>	<b>April 2017</b>	<b>10 Months FY 2018</b>	<b>10 Months FY 2017</b>
3400-01-MFT	PETROLEUM ENVIRONMENTAL FEE	\$654,012.68	\$592,857.78	\$6,197,204.89	\$6,174,344.69
<b>Total TPT0000</b>		\$654,012.68	\$592,857.78	\$6,197,204.89	\$6,174,344.69
<b>TRS0000</b>		<b>April 2018</b>	<b>April 2017</b>	<b>10 Months FY 2018</b>	<b>10 Months FY 2017</b>
3180-02-DMV	ANIMAL SHELTERS- ANIMAL RESCUE AND SHELTER	\$400.00	\$400.00	\$3,750.00	\$4,050.00
<b>Total TRS0000</b>		\$400.00	\$400.00	\$3,750.00	\$4,050.00
<b>TSU0000</b>		<b>April 2018</b>	<b>April 2017</b>	<b>10 Months FY 2018</b>	<b>10 Months FY 2017</b>
3303-02-SLS	LOCAL TRUST- SALES & USE TAX	\$1,892,681.93	\$1,745,085.84	\$17,233,524.63	\$17,313,349.36
3400-01-SLS	LOCAL SALES/USE-TRUST	\$115,363,223.55	\$106,589,912.83	\$1,064,650,295.11	\$1,017,018,805.27
3400-01-VEN	VENDING - ID PENDING	\$192.64	\$519.68	\$35,271.95	\$107,882.28
<b>Total TSU0000</b>		\$117,256,098.12	\$108,335,518.35	\$1,081,919,091.69	\$1,034,440,036.91

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<b>TTG0100</b>		<b>April 2018</b>	<b>April 2017</b>	<b>10 Months FY 2018</b>	<b>10 Months FY 2017</b>
3201-01-WST	WASTE TIRE - GRANT FUND	\$0.00	\$446,379.83	\$827,976.90	\$4,061,386.47
<b>Total</b>	<b>TTG0100</b>	\$0.00	\$446,379.83	\$827,976.90	\$4,061,386.47
<b>TTG0300</b>		<b>April 2018</b>	<b>April 2017</b>	<b>10 Months FY 2018</b>	<b>10 Months FY 2017</b>
3202-01-WST	WASTE TIRE - SOLID WASTE DIST	\$0.00	\$54,033.31	\$137,641.30	\$848,129.81
<b>Total</b>	<b>TTG0300</b>	\$0.00	\$54,033.31	\$137,641.30	\$848,129.81
<b>TUT0000</b>		<b>April 2018</b>	<b>April 2017</b>	<b>10 Months FY 2018</b>	<b>10 Months FY 2017</b>
2000-01-WST	WASTE TIRE INBOUND	-\$13,226.16	-\$7,228.57	\$6,514.44	-\$317.09
3203-01-WST	USED TIRE RECYCLING FUND	\$10,849.59	\$0.00	\$2,458,619.31	\$0.00
3204-01-WST	RIM REMOVAL FEE	\$681,450.18	\$0.00	\$1,565,468.34	\$0.00
3205-01-WST	USED TIRE IMPORT FEE	\$1,189.38	\$0.00	\$3,044.29	\$0.00
3206-01-WST	COMMERCIAL GENERATOR FEE	\$7,288.51	\$0.00	\$18,071.13	\$0.00
<b>Total</b>	<b>TUT0000</b>	\$687,551.50	-\$7,228.57	\$4,051,717.51	-\$317.09
<b>Grand Total</b>		<b>\$1,144,781,172.27</b>	<b>\$1,116,226,745.92</b>	<b>\$8,323,393,417.51</b>	<b>\$8,062,601,855.26</b>