

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

1230000		May 2018	May 2017	11 Months FY 2018	11 Months FY 2017
3801-02-DMV	ADFA- VALIDATION DECAL FEE	\$373,615.21	\$365,514.68	\$3,749,499.35	\$3,802,701.39
Total 1230000		\$373,615.21	\$365,514.68	\$3,749,499.35	\$3,802,701.39
1310200		May 2018	May 2017	11 Months FY 2018	11 Months FY 2017
3804-02-DMV	STATE POLICE RETIREMENT- DUI REINSTATEMENT	\$197,312.82	\$92,763.29	\$1,480,155.58	\$1,073,310.30
Total 1310200		\$197,312.82	\$92,763.29	\$1,480,155.58	\$1,073,310.30
7009602		May 2018	May 2017	11 Months FY 2018	11 Months FY 2017
3802-02-DMV	STATE POLICE AWIN- DRIVERS LICENSE	\$869,711.90	\$921,615.87	\$10,512,660.74	\$11,172,510.08
3803-02-DMV	STATE POLICE DEBT- CDL TESTING	\$47,928.15	\$44,545.52	\$567,580.69	\$527,367.58
Total 7009602		\$917,640.05	\$966,161.39	\$11,080,241.43	\$11,699,877.66
7009625		May 2018	May 2017	11 Months FY 2018	11 Months FY 2017
3805-02-DMV	ASP VEHICLES - NCL TESTING	\$65,862.14	\$0.00	\$639,521.35	\$0.00
Total 7009625		\$65,862.14	\$0.00	\$639,521.35	\$0.00

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AGA0000		May 2018	May 2017	11 Months FY 2018	11 Months FY 2017
2000-01	MULTIPLE TAX INBOUND	-\$1,413.68	\$9,863.28	-\$7,311.05	\$7,063.23
2000-01-BER	BEER INBOUND	-\$2,013.99	-\$7,324.82	-\$23,450.32	\$4,195.23
2000-01-BRN	BRINE SEVERANCE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2000-01-CIG	CIGARETTE INBOUND	\$0.00	-\$46,438.26	-\$23,037.31	\$31,131.55
2000-01-DYD	DYED DIESEL INBOUND	-\$2,605.27	-\$196,772.73	\$27,008.64	-\$69,686.11
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	-\$1.00	\$0.00	-\$47.00	\$15.55
2000-01-OIL	OIL SEVERANCE INBOUND	-\$601,578.31	-\$389,030.97	-\$367,695.34	-\$368,586.20
2000-01-OTP	TOBACCO INBOUND	\$1.58	-\$27.81	-\$61.14	-\$817.35
2000-01-SEV	OTHER SEVERANCE INBOUND	\$22,870.35	\$4,646.04	\$22,623.14	\$9,567.72
2000-01-SLS	GROSS RECEIPTS - IN	\$204,966.75	-\$365,613.52	\$951,127.37	\$731,227.23
2000-01-VEN	VENDING INBOUND	\$586.75	\$0.00	\$494.75	-\$117.50
2000-01-WIN	WINE INBOUND	-\$445.02	\$127.53	\$7,886.01	\$1,016.08
3000-00	MISCELLANEOUS TAX/FEEES	\$4,171.22	\$11,153.46	\$79,911.61	-\$24,653.18
3000-01-BER	BEER TAX	\$1,000,515.98	\$1,053,091.92	\$10,786,279.61	\$10,857,934.87
3000-01-BIN	BINGO TAX	\$17,600.20	\$17,919.60	\$188,285.20	\$196,810.30
3000-01-BRN	BRINE SEVERANCE TAX 3/4	\$48,253.05	\$13,342.37	\$350,904.49	\$297,044.20
3000-01-BRR	BINGO/RAFFLE LICENSES	\$12,445.00	\$12,720.00	\$25,585.00	\$24,955.00
3000-01-CIG	CIGARETTE TAX	\$14,551,707.95	\$14,084,641.92	\$145,719,794.63	\$148,616,758.44
3000-01-CIP	CIGARETTE PAPER TAX	\$97,812.43	\$94,857.99	\$1,172,836.22	\$1,135,679.31
3000-01-DYD	DYED DIESEL 87/07	\$642,036.91	\$707,760.97	\$7,157,296.75	\$7,760,244.66
3000-01-EGS	ELECTRONIC GAMES - GREYHOUND	\$3,371,221.00	\$3,311,404.00	\$36,572,142.00	\$34,257,114.00
3000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
3000-01-FSG	PAID FANTASY SPORTS GAMES TAX 19-6-201	\$0.00	\$0.00	\$81,725.22	\$0.00
3000-01-IIT	INCOME - INDIVIDUAL ACTUAL	\$9,835,544.73	\$10,388,955.50	\$261,338,631.86	\$263,792,117.64
3000-01-LIQ	LIQUOR - HIGH SPIRITUOUS	\$863,392.00	\$727,709.23	\$9,210,403.73	\$8,874,362.77

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AGA0000		May 2018	May 2017	11 Months FY 2018	11 Months FY 2017
3000-01-NGS	NATURAL GAS SEVERANCE 5%	\$0.00	\$0.00	\$185,602.00	\$675,000.00
3000-01-OIL	OIL SEVERANCE TAX 3/4	\$958,746.25	\$656,213.68	\$7,642,998.19	\$7,031,637.87
3000-01-OTP	TOBACCO TAX	\$5,024,238.40	\$4,469,600.15	\$53,993,401.92	\$50,036,256.18
3000-01-RET	REAL ESTATE STAMPS	\$0.00	\$0.00	\$2,607,788.32	\$2,607,788.32
3000-01-SEV	OTHER SEVERANCE TAX 3/4	\$26,503.18	\$28,344.02	\$312,750.01	\$326,891.11
3000-01-SLS	GROSS RECEIPTS	\$174,069,091.87	\$166,292,557.12	\$1,924,806,647.99	\$1,854,078,594.98
3000-01-VEN	VENDING - STATE APPORTIONMENT	\$11,152.95	\$91,130.00	\$152,240.60	\$522,658.91
3000-01-WIN	WINE - SMALL FARM WINERY	\$12,033.16	\$19,784.02	\$184,899.90	\$198,496.59
3000-01-WTH	WITHHOLDING GENERAL REVENUE	\$204,338,278.24	\$194,442,401.72	\$2,421,759,521.12	\$2,320,261,842.50
3001-01-BER	BEER ENFORCEMENT	\$32,676.73	\$34,984.65	\$359,123.97	\$362,133.51
3001-01-EGS	ELECTRONIC GAMES - HORSE	\$2,168,156.00	\$2,070,484.00	\$22,240,924.00	\$20,538,062.00
3001-01-IIT	INDIVIUAL EST. INC.	\$4,044,784.36	\$3,744,081.57	\$317,281,278.94	\$287,131,490.50
3001-01-LIQ	LIQUOR ENFORCEMENT	\$29,758.00	\$24,376.77	\$316,853.87	\$302,696.86
3001-01-NGS	NATURAL GAS SEVERANCE GENERAL	\$0.00	\$0.00	\$489,398.00	\$0.00
3001-01-SLS	1% RETAIL BEER TAX	\$352,541.53	\$369,150.63	\$3,738,778.16	\$3,800,736.12
3001-01-WIN	WINE ENF - DISTRIBUTOR	\$6,642.00	\$5,112.98	\$68,014.91	\$59,020.28
3002-01-BER	MALT LIQUOR TAX	\$8,766.47	\$6,488.46	\$87,845.80	\$91,543.33
3002-01-IIT	INDIVIDUAL EXT. INC.	\$600,244.17	\$886,263.18	\$63,299,163.63	\$66,889,204.12
3002-01-LIQ	LIGHT - PREMIX/LIGHT	\$33,469.00	\$28,069.00	\$370,344.00	\$330,562.73
3002-01-SLS	SHORT TERM RENTAL	\$222,240.05	\$229,661.79	\$3,104,310.01	\$3,154,801.73
3002-01-WIN	WINE ENF - SMALL FARM WINERY	\$331.79	\$496.88	\$4,889.77	\$5,266.42
3003-01-BER	HARD CIDER TAX § 3-7-104(6)	\$1,105.00	\$0.00	\$7,814.04	\$0.00
3003-01-SLS	RESIDENTIAL MOVING	\$55,244.00	\$61,799.00	\$732,241.09	\$629,284.27
3003-01-WIN	LIGHT WINE ENF	\$517.00	\$530.00	\$6,175.59	\$7,797.04
3004-01-SLS	RENTAL VEHICLE	\$630,400.70	\$432,398.25	\$5,508,648.38	\$5,399,069.42
3004-01-WIN	WINE - DISTRIBUTOR	\$262,076.00	\$204,241.37	\$2,742,265.09	\$2,412,467.90
3005-01-SLS	LONG TERM RENTAL VEHICLE	\$0.00	\$0.00	\$0.21	\$3.96

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3005-01-WIN	LIGHT WINE	\$5,232.00	\$5,969.98	\$65,720.78	\$92,214.28
3006-01-SLS	WHOLESALE VENDING	\$26,657.76	\$12,870.29	\$189,602.24	\$121,653.84
3007-01-SLS	MIXED DRINK	\$1,162,038.80	\$1,060,873.82	\$10,636,258.33	\$9,835,808.72
3008-01-SLS	LIQUOR EXCISE	\$1,027,770.15	\$957,815.78	\$10,536,737.06	\$10,005,887.59
3215-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC BEER	\$1,900.00	\$2,700.00	\$17,050.00	\$17,600.00
3216-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC LIQUOR	\$500.00	\$950.00	\$3,750.00	\$3,750.00
3217-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC WINE	\$700.00	\$1,150.00	\$7,350.00	\$6,950.00
3225-02-SLS	GENERAL REV ALLOT- SALES & USE TAX	\$27,451,051.37	\$25,197,238.15	\$280,784,013.87	\$280,502,107.10
3235-03-RAC	GENERAL REV ALLOT- REGULAR DOGS	\$64,618.36	\$88,039.21	\$753,799.00	\$799,591.67
3236-03-RAC	GENERAL REV ALLOT- REGULAR HORSES	\$103,918.35	\$40,194.63	\$1,059,280.07	\$1,094,497.86
3237-03-ABC	GENERAL REV ALLOT- ABC FINES	\$33,700.00	\$22,150.00	\$349,300.00	\$389,400.00
3241-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$12,883.70	\$12,497.50	\$123,199.46	\$129,911.58
3244-03-RAC	GENERAL REV ALLOT- EGS LICENSE	\$5,300.00	\$5,700.00	\$78,435.00	\$86,065.00
3246-02-DMV	GENERAL REV ALLOT- TEMPORARY TAG	\$47,733.01	\$40,427.87	\$459,003.35	\$443,692.51
3248-03-ABC	GENERAL REV ALLOT- ABC PERMIT APPLICATION FEE	\$1,353,810.00	\$1,402,430.00	\$2,528,560.00	\$2,630,938.50
3249-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$766.80	\$943.80	\$9,064.20	\$10,002.00
3800-01-WTH	WITHHOLDING REFUND FUNDING	-\$293,584.62	-\$713,918.47	-\$2,960,274.99	-\$2,446,731.11
Total AGA0000		\$453,959,061.16	\$431,669,187.50	\$5,609,916,101.95	\$5,406,907,645.95
ARH0000		May 2018	May 2017	11 Months FY 2018	11 Months FY 2017
3000-01-CIT	CORPORATION INCOME	\$3,292,077.45	\$1,158,191.05	\$34,708,484.63	\$35,766,854.63
3001-01-CIT	CORPORATION EST. INC.	\$4,544,102.95	\$5,271,987.97	\$257,707,864.26	\$270,330,009.67
3002-01-CIT	CORPORATION EXT. INC.	\$11,581,031.32	\$29,468,413.23	\$75,459,340.79	\$86,912,952.83
Total ARH0000		\$19,417,211.72	\$35,898,592.25	\$367,875,689.68	\$393,009,817.13

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ARHDSMV	May 2018	May 2017	11 Months FY 2018	11 Months FY 2017	
2000	TREASURY INBOUND	-\$36,244.16	\$0.00	\$58,868.80	\$43.39
2000-01-RET	REAL ESTATE STAMP INBOUND	\$7,269.90	\$12,103.90	\$98,298.95	\$77,512.19
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
3711-02-DMV-ADJS	MV SPL PLATES NON-STATE- HENDRIX COLLEGE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00

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ARHDSMV		May 2018	May 2017	11 Months FY 2018	11 Months FY 2017
3716-02-DMV-ADJS	MV SPL PLATES NON-STATE- SHORTER COLLEGE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3717-02-DMV-ADJS	MV SPL PLATES NON-STATE- PHILANDER SMITH COLLEGE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3718-02-DMV-ADJS	MV SPL PLATES STATE- U OF A PINE BLUFF-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3719-02-DMV-ADJS	MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3726-02-DMV-ADJS	MV SPL PLATES STATE- NATIONAL PARK COMMUNITY COLLEGE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
4001-02-DMV	TITLE FEE TEMPORARY HOLDING SPLIT MCF HSC	-\$1,507.12	-\$3,689.31	\$22,613.81	\$24,221.03
Total ARHDSMV		-\$30,481.38	\$8,414.59	\$218,332.46	\$101,776.61
BAA0100		May 2018	May 2017	11 Months FY 2018	11 Months FY 2017
2000-01-AMU	AMUSEMENT INBOUND	-\$25.00	\$24.50	-\$25.00	\$0.00
3147-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$9,018.59	\$8,748.25	\$86,239.61	\$90,938.10
3166-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$511.20	\$629.20	\$6,042.80	\$6,668.00
3200-01-AMU	AMUSEMENT - RURAL HEALTH	\$30,115.75	\$33,403.00	\$78,492.25	\$79,941.50
Total BAA0100		\$39,620.54	\$42,804.95	\$170,749.66	\$177,547.60
CCA0100		May 2018	May 2017	11 Months FY 2018	11 Months FY 2017
3202-01-CIG	CIG/TOB - UAMS	\$24,521.16	\$23,746.73	\$245,642.94	\$250,289.26
3202-01-OTP	CIG/TOB - UAMS	\$11,025.91	\$9,808.67	\$118,490.61	\$109,806.54
Total CCA0100		\$35,547.07	\$33,555.40	\$364,133.55	\$360,095.80
CCA0200		May 2018	May 2017	11 Months FY 2018	11 Months FY 2017
3203-01-SLS	UAMS 4% MD FUND	\$394,954.09	\$363,398.38	\$3,618,953.38	\$3,364,019.80
Total CCA0200		\$394,954.09	\$363,398.38	\$3,618,953.38	\$3,364,019.80

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CTM0000		May 2018	May 2017	11 Months FY 2018	11 Months FY 2017
3160-03-RAC	MID-SOUTH COMM COLL- SPECIAL DOGS	\$0.00	\$0.00	\$24,365.30	\$22,902.73
Total CTM0000		\$0.00	\$0.00	\$24,365.30	\$22,902.73
DGF1841		May 2018	May 2017	11 Months FY 2018	11 Months FY 2017
3208-01-SLS	DHS GRANTS FUND ADJUST	\$0.00	\$25.21	\$102.01	\$4,102.17
Total DGF1841		\$0.00	\$25.21	\$102.01	\$4,102.17
DHP1500		May 2018	May 2017	11 Months FY 2018	11 Months FY 2017
3204-01-CIG	CIG/TOB - AGING/ADULT SERVICES	\$176,267.24	\$171,046.75	\$1,773,131.90	\$1,808,345.79
3204-01-OTP	CIG/TOB - AGING/ADULT SERVICES	\$22,051.78	\$19,617.48	\$236,981.46	\$219,613.27
Total DHP1500		\$198,319.02	\$190,664.23	\$2,010,113.36	\$2,027,959.06
HSC0000		May 2018	May 2017	11 Months FY 2018	11 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	\$46,169.18	\$45,993.80	\$487,910.50	\$514,452.58
3201-01-SEV	COAL SEVERANCE 2/3	\$0.00	\$1,251.49	\$1,255.05	\$10,529.37
Total HSC0000		\$46,169.18	\$47,245.29	\$1,122,120.49	\$1,152,026.96

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HSC3001		May 2018	May 2017	11 Months FY 2018	11 Months FY 2017
3005-02-DMV	DFA REVENUE DIV OPER - DRIVER MONITORING FEE	\$47,031.78	\$27,263.39	\$414,890.04	\$228,600.46
3046-02-DMV	DFA REVENUE DIV OPER- TEMPORARY TAG	\$39,769.49	\$24,111.52	\$335,192.30	\$263,578.44
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	\$710.00	\$730.00	\$6,038.84	\$6,374.68
3085-02-DMV	DFA REVENUE DIV OPER- POSTAGE	\$96,482.68	\$95,033.53	\$985,880.80	\$1,001,017.13
3086-02-DMV	DFA REVENUE DIV OPER- SEARCH & COPY FEES	\$25,648.00	\$23,808.15	\$466,301.44	\$429,843.06
3087-02-DMV	DFA REVENUE DIV OPER- EMPLOYEE ID	\$40.00	\$40.00	\$470.00	\$595.00
3113-02-DMV	DFA REVENUE DIV OPER- DUPLICATE DRIVERS LICENSE	\$49,697.39	\$46,065.86	\$511,800.78	\$497,261.06
3144-02-DMV	DFA REVENUE DIV OPER - STATUS TVR	\$14.00	\$18.00	\$2,331.00	\$4,751.00
3148-02-DMV	DFA REVENUE DIV OPER- VISION/PHOTO/ID FEE	\$222,316.68	\$201,518.60	\$2,447,032.65	\$2,387,462.74
3154-02-DMV	DFA REVENUE DIV OPER- DUI REINSTATEMENT	\$42,516.21	\$41,241.75	\$406,558.19	\$428,708.20
3162-02-DMV	DFA REVENUE DIV OPER- VALIDATION DECAL FEE	\$249,076.72	\$243,676.44	\$2,499,666.29	\$2,534,848.21
3163-02-DMV	DFA REVENUE DIV OPER- INSURANCE REINSTATEMENT	\$540.00	\$620.00	\$6,664.50	\$8,334.00
3172-02-DMV	DFA REVENUE DIV OPER- SPECIAL REG/FLEET/DESIGN FEE	\$263,314.43	\$265,587.07	\$2,695,833.37	\$2,703,169.99
3204-01-SLS	SALES TAX PERMIT 620/93	\$35,434.92	\$36,213.22	\$355,804.55	\$350,492.71
3260-02-DMV	COMMUNICATION IMPEDIMENT DECAL	\$7.00	\$0.00	\$20.00	\$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	\$1,081.26	\$1,230.77	\$28,044.81	\$21,207.59
4500	OFFICE OVER/UNDER	\$4,943.88	\$2,989.72	-\$26,412.10	\$1,906.90
Total HSC3001		\$1,078,624.44	\$1,010,148.02	\$11,236,190.59	\$10,969,272.21

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HUA0112		May 2018	May 2017	11 Months FY 2018	11 Months FY 2017
3203-01-CIG	CIG/TOB - AR PROSTATE	\$7,733.62	\$7,480.04	\$77,339.37	\$78,790.01
3203-01-OTP	CIG/TOB - AR PROSTATE	\$3,675.27	\$3,269.50	\$39,496.74	\$36,601.99
Total HUA0112		\$11,408.89	\$10,749.54	\$116,836.11	\$115,392.00
JAA0000		May 2018	May 2017	11 Months FY 2018	11 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		May 2018	May 2017	11 Months FY 2018	11 Months FY 2017
3206-01-SLS	PUBLIC SCHOOL ADJUST	\$157,590.08	\$108,108.18	\$1,377,152.88	\$1,347,799.10
Total JAA1006		\$157,590.08	\$108,108.18	\$1,377,152.88	\$1,347,799.10
MBC0000		May 2018	May 2017	11 Months FY 2018	11 Months FY 2017
3201-01-CIG	CIG/TOB - BREAST CANCER CTRL	\$198,024.35	\$191,736.37	\$1,983,189.53	\$2,020,636.56
3201-01-OTP	CIG/TOB - BREAST CANCER CTRL	\$90,174.21	\$80,219.67	\$969,064.90	\$898,042.94
Total MBC0000		\$288,198.56	\$271,956.04	\$2,952,254.43	\$2,918,679.50
MBR0100		May 2018	May 2017	11 Months FY 2018	11 Months FY 2017
3200-01-CIG	CIG/TOB - BREAST CANCER RESRCH	\$55,266.81	\$53,515.00	\$553,514.31	\$563,960.77
3200-01-OTP	CIG/TOB - BREAST CANCER RESRCH	\$25,313.01	\$22,518.58	\$272,028.15	\$252,091.06
Total MBR0100		\$80,579.82	\$76,033.58	\$825,542.46	\$816,051.83
MBR0200		May 2018	May 2017	11 Months FY 2018	11 Months FY 2017
3115-02-DMV	UAMS S KOMEN PLATE- BREAST CANCER	\$16,552.88	\$17,070.71	\$171,861.02	\$178,146.21
Total MBR0200		\$16,552.88	\$17,070.71	\$171,861.02	\$178,146.21

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MCF0000		May 2018	May 2017	11 Months FY 2018	11 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	\$23,026.41	\$22,969.09	\$243,375.14	\$256,860.61
3083-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$0.00	\$0.00	\$0.00	\$0.00
3088-02-DMV	CONSTITUTIONAL OFFICE- DUPLICATE DRIVERS LICENSE	\$24,923.01	\$23,101.76	\$256,652.28	\$249,353.20
3202-01-SEV	COAL SEVERANCE 1/3	\$0.00	\$625.75	\$627.52	\$5,264.71
Total MCF0000		\$47,949.42	\$46,696.60	\$817,132.41	\$825,001.02
MLC0200		May 2018	May 2017	11 Months FY 2018	11 Months FY 2017
3200-01-BRN	SEV TAX 1/4 - COUNTY AID FUND	\$16,084.35	\$4,447.45	\$116,968.19	\$99,014.72
3200-01-OIL	SEV TAX 1/4 - COUNTY AID FUND	\$319,582.08	\$218,737.83	\$2,547,666.22	\$2,343,879.06
3200-01-SEV	SEV TAX 1/4 - COUNTY AID FUND	\$33,049.88	\$33,148.88	\$385,715.65	\$396,804.17
3201-01-RET	REAL ESTATE STAMP - COUNTY AID FUND	\$136,798.60	\$121,874.42	\$1,178,491.50	\$1,140,691.15
3203-01-SEV	STONE SEV - COUNTY AID FUND	\$72,648.11	\$71,102.58	\$844,398.65	\$863,532.73
Total MLC0200		\$578,163.02	\$449,311.16	\$5,073,240.21	\$4,843,921.83
MPT0200		May 2018	May 2017	11 Months FY 2018	11 Months FY 2017
3401-01-RET	PARKS/TOURISM RECREATION	\$273,597.23	\$243,773.53	\$2,682,061.06	\$2,606,796.11
Total MPT0200		\$273,597.23	\$243,773.53	\$2,682,061.06	\$2,606,796.11
MPW0000		May 2018	May 2017	11 Months FY 2018	11 Months FY 2017
3325-03-ADV	AR PORT INTERMODAL WATERWAY	\$62,214.58	\$7,713.63	\$497,587.84	\$620,821.06
Total MPW0000		\$62,214.58	\$7,713.63	\$497,587.84	\$620,821.06

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MTA0300		May 2018	May 2017	11 Months FY 2018	11 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
MTA0301		May 2018	May 2017	11 Months FY 2018	11 Months FY 2017
5000-01-SLS	SALES & USE REFUNDS	\$10,863,727.50	\$7,592,985.95	\$84,708,214.95	\$75,026,757.02
5001-01-SLS	SALES & USE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0301		\$10,863,727.50	\$7,592,985.95	\$84,708,214.95	\$75,026,757.02
MTA0302		May 2018	May 2017	11 Months FY 2018	11 Months FY 2017
5000-01-DYD	MOTOR FUEL REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-MFT	MOTOR FUEL REFUNDS	\$46,498.18	\$86,175.51	\$451,059.58	\$543,712.11
Total MTA0302		\$46,498.18	\$86,175.51	\$451,059.58	\$543,712.11
MTA0303		May 2018	May 2017	11 Months FY 2018	11 Months FY 2017
5000-01-NGS	NATURAL GAS SEVERANCE REFUNDS	\$0.00	\$370,000.00	\$1,002,410.56	\$400,388.00
Total MTA0303		\$0.00	\$370,000.00	\$1,002,410.56	\$400,388.00
MTA0304		May 2018	May 2017	11 Months FY 2018	11 Months FY 2017
5000-01-BER	BEER REFUNDS	\$4,030.00	\$20,953.10	\$277,360.00	\$301,012.90
5000-01-LIQ	LIQUOR REFUNDS	\$0.00	\$0.00	\$271.43	\$14,575.14
5000-01-WIN	WINE REFUNDS	\$0.00	\$19.00	\$13.00	\$1,320.23
Total MTA0304		\$4,030.00	\$20,972.10	\$277,644.43	\$316,908.27
MTA0305		May 2018	May 2017	11 Months FY 2018	11 Months FY 2017
5000-01-SDK	SOFT DRINK REFUNDS	\$1,456.05	\$3,904.82	\$98,131.59	\$190,505.43
Total MTA0305		\$1,456.05	\$3,904.82	\$98,131.59	\$190,505.43

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MTA0306		May 2018	May 2017	11 Months FY 2018	11 Months FY 2017
5000-01-CIG	CIGARETTE REFUNDS	\$796.59	\$79,944.77	\$67,581.93	\$1,106,712.76
5000-01-CIP	CIGARETTE PAPER REFUNDS	\$0.00	\$0.00	\$0.00	\$16,986.00
5000-01-OTP	TOBACCO REFUNDS	\$0.00	\$55.47	\$1,880.27	\$24,955.04
Total MTA0306		\$796.59	\$80,000.24	\$69,462.20	\$1,148,653.80
MTA0307		May 2018	May 2017	11 Months FY 2018	11 Months FY 2017
5000-01-BRN	SEVERANCE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-OIL	SEVERANCE REFUNDS	\$370,000.00	\$370,000.01	\$380,889.80	\$401,778.62
5000-01-SEV	SEVERANCE REFUNDS	\$0.00	\$0.00	\$6,331.77	\$5,951.83
5000-01-TIM	SEVERANCE REFUNDS	\$3,075.52	\$0.00	\$6,589.30	\$1,290.77
Total MTA0307		\$373,075.52	\$370,000.01	\$393,810.87	\$409,021.22
MTA0308		May 2018	May 2017	11 Months FY 2018	11 Months FY 2017
5000-01-AMU	AMUSEMENT REFUNDS	\$25.00	\$100.00	\$3,087.50	\$1,470.00
Total MTA0308		\$25.00	\$100.00	\$3,087.50	\$1,470.00
MTA0309		May 2018	May 2017	11 Months FY 2018	11 Months FY 2017
5000-01-VEN	VENDING REFUNDS	\$21,948.00	\$7,812.00	\$28,583.00	\$10,303.25
Total MTA0309		\$21,948.00	\$7,812.00	\$28,583.00	\$10,303.25
MTA0310		May 2018	May 2017	11 Months FY 2018	11 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		May 2018	May 2017	11 Months FY 2018	11 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		May 2018	May 2017	11 Months FY 2018	11 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		May 2018	May 2017	11 Months FY 2018	11 Months FY 2017
5000-01-PCS	CORN/SORGHUM REFUNDS	\$0.00	\$0.00	\$6,192.84	\$139.46
Total MTA0313		\$0.00	\$0.00	\$6,192.84	\$139.46
MTA0314		May 2018	May 2017	11 Months FY 2018	11 Months FY 2017
5000-01-PRI	RICE REFUNDS	\$80.04	\$0.00	\$3,919.43	\$104,679.43
Total MTA0314		\$80.04	\$0.00	\$3,919.43	\$104,679.43
MTA0315		May 2018	May 2017	11 Months FY 2018	11 Months FY 2017
5000-01-PSB	SOYBEAN REFUNDS	\$0.00	\$9,160.93	\$761.98	\$107,799.46
Total MTA0315		\$0.00	\$9,160.93	\$761.98	\$107,799.46
MTA0316		May 2018	May 2017	11 Months FY 2018	11 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		May 2018	May 2017	11 Months FY 2018	11 Months FY 2017
5000-01-CST	CONSTRUCTION REFUNDS	\$536.46	\$0.00	\$7,593.94	\$6,380.78
Total MTA0317		\$536.46	\$0.00	\$7,593.94	\$6,380.78

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MTA0318		May 2018	May 2017	11 Months FY 2018	11 Months FY 2017
5000-01-TEL	TELECOMMUNICATION REFUNDS	\$0.00	-\$1,577.00	\$83.84	\$0.00
Total MTA0318		\$0.00	-\$1,577.00	\$83.84	\$0.00
MTA0319		May 2018	May 2017	11 Months FY 2018	11 Months FY 2017
5000-01-WST	WASTE TIRE REFUNDS	\$3,864.20	\$959.03	\$30,448.99	\$18,627.78
Total MTA0319		\$3,864.20	\$959.03	\$30,448.99	\$18,627.78
MTA0320		May 2018	May 2017	11 Months FY 2018	11 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		May 2018	May 2017	11 Months FY 2018	11 Months FY 2017
5000-01-BIN	BINGO REFUNDS	\$0.00	\$0.00	\$0.00	\$7,354.00
5000-01-BRR	BINGO/RAFFLE REFUNDS	\$0.00	\$0.00	\$365.00	\$405.00
Total MTA0321		\$0.00	\$0.00	\$365.00	\$7,759.00
MTA0322		May 2018	May 2017	11 Months FY 2018	11 Months FY 2017
5000-01-RET	REAL ESTATE STAMP REFUNDS	\$13,816.10	\$7,194.00	\$103,125.70	\$137,855.93
Total MTA0322		\$13,816.10	\$7,194.00	\$103,125.70	\$137,855.93
MTA0323		May 2018	May 2017	11 Months FY 2018	11 Months FY 2017
5000-01-FSG	FSG REFUNDS	\$0.00	\$0.00	\$3,381.61	\$0.00
Total MTA0323		\$0.00	\$0.00	\$3,381.61	\$0.00

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MTA03DS		May 2018	May 2017	11 Months FY 2018	11 Months FY 2017
5001-02	DRIVER SERVICES REFUNDS	\$132,172.40	\$6,105.01	\$343,303.86	\$49,936.71
5051-02	DRIVER SERVICES UNAPPLIED CREDIT	-\$25,472.62	-\$1,487.87	\$51,996.83	\$805.21
Total MTA03DS		\$106,699.78	\$4,617.14	\$395,300.69	\$50,741.92
MTA03MV		May 2018	May 2017	11 Months FY 2018	11 Months FY 2017
5002-02	MOTOR VEHICLE REFUNDS	\$39,192.61	\$179,880.20	\$1,256,995.93	\$1,765,068.89
5052-02	MOTOR VEHICLE UNAPPLIED CREDIT	\$18,211.06	\$22,671.06	\$158,895.13	\$198,704.67
Total MTA03MV		\$57,403.67	\$202,551.26	\$1,415,891.06	\$1,963,773.56

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3612-02-DMV	MV SPL PLATES STATE- MARTIN LUTHER KING	\$6,159.81	\$5,180.54	\$51,303.45	\$44,612.13
3701-02-DMV	MV SPL PLATES STATE- U OF A COLLEGE	\$82,798.05	\$81,845.76	\$885,618.05	\$876,532.98
3702-02-DMV	MV SPL PLATES STATE- ASU COLLEGE	\$11,651.74	\$10,575.00	\$113,537.31	\$109,544.50
3703-02-DMV	MV SPL PLATES STATE- UALR COLLEGE	\$1,400.00	\$1,375.00	\$12,851.03	\$12,525.28
3704-02-DMV	MV SPL PLATES STATE- UCA COLLEGE	\$3,276.37	\$2,950.00	\$32,301.97	\$31,705.00
3705-02-DMV	MV SPL PLATES STATE- SAU COLLEGE	\$1,175.00	\$1,225.00	\$13,075.00	\$12,935.68
3706-02-DMV	MV SPL PLATES STATE- HENDERSON STATE UNIV	\$1,303.61	\$1,300.00	\$14,809.16	\$14,650.00
3707-02-DMV	MV SPL PLATES STATE- UAPB	\$6,101.45	\$6,145.22	\$57,940.27	\$59,175.98
3709-02-DMV	MV SPL PLATES STATE- U OF A MONTICELLO	\$1,142.64	\$1,475.00	\$13,657.78	\$13,882.95
3710-02-DMV	MV SPL PLATES STATE- AR TECH UNIVERSITY	\$2,050.00	\$2,013.66	\$20,146.02	\$20,389.45
3715-02-DMV	MV SPL PLATES STATE- U OF A FORT SMITH	\$400.00	\$425.00	\$3,700.00	\$3,675.00
3718-02-DMV	MV SPL PLATES STATE- U OF A PINE BLUFF	\$1,449.04	\$1,562.57	\$14,689.04	\$13,414.21
3720-02-DMV	MV SPL PLATES STATE- U OF A AGRICULTURE	\$800.00	\$850.00	\$9,009.99	\$9,103.14
3721-02-DMV	MV SPL PLATES STATE- UAMS	\$750.00	\$626.17	\$8,151.80	\$8,151.17
3723-02-DMV	MV SPL PLATES STATE- NORTHWEST AR CC	\$50.00	\$100.00	\$825.00	\$1,000.00
3724-02-DMV	MV SPL PLATES STATE- MID-SOUTH COMMUNITY COLLEGE	\$125.00	\$0.00	\$725.00	\$675.00
3725-02-DMV	MV SPL PLATES STATE- COLLEGE OF THE OUACHITAS	\$25.00	\$25.00	\$250.00	\$450.00
3726-02-DMV	MV SPL PLATES STATE- NATIONAL PARK COMMUNITY COLLEGE	\$0.00	\$100.00	\$675.00	\$556.67
Total NMV0000		\$120,657.71	\$117,773.92	\$1,253,265.87	\$1,232,979.14

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3601-02-DMV	MV SPL PLATES NON-STATE- DUCKS UNLIMITED	\$24,210.76	\$22,684.73	\$255,032.38	\$248,854.10
3603-02-DMV	MV SPL PLATES NON-STATE- AR CATTLEMEN'S	\$1,825.00	\$1,325.00	\$17,803.76	\$15,783.49
3604-02-DMV	MV SPL PLATES NON-STATE- BOY SCOUTS	\$1,350.00	\$800.00	\$9,450.00	\$9,100.00
3605-02-DMV	MV SPL PLATES NON-STATE- STATE GOLF ASSOC	\$4,595.87	\$5,325.00	\$49,066.80	\$49,452.50
3606-02-DMV	MV SPL PLATES NON-STATE- CHOOSE LIFE	\$6,577.24	\$7,029.78	\$70,531.48	\$75,094.88
3607-02-DMV	MV SPL PLATES NON-STATE- AR REALTORS	\$2,650.00	\$2,355.28	\$25,093.56	\$23,617.46
3608-02-DMV	MV SPL PLATES NON-STATE- FIREFIGHTERS MEMORIAL	\$2,545.00	\$2,310.00	\$26,564.01	\$26,707.68
3609-02-DMV	MV SPL PLATES NON-STATE- EMERGENCY MED TECH	\$2,990.67	\$2,669.15	\$31,267.67	\$28,716.80
3610-02-DMV	MV SPL PLATES NON-STATE- SUPPORT OUR TROOPS	\$275.00	\$375.00	\$2,935.16	\$3,050.00
3611-02-DMV	MV SPL PLATES NON-STATE- NLR FRIENDS OF ANIMALS	\$300.00	\$225.00	\$1,952.50	\$2,300.00
3613-02-DMV	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND	\$275.00	\$232.11	\$2,108.49	\$2,207.11
3614-02-DMV	MV SPL PLATES NON-STATE- NATIONAL MS SOCIETY	\$60.00	\$150.00	\$870.00	\$945.00
3615-02-DMV	MV SPL PLATES NON-STATE- COMMITTED TO EDUCATION	\$9,112.02	\$8,050.00	\$91,201.63	\$93,445.54
3616-02-DMV	MV SPL PLATES NON-STATE- HUMANE SOCIETY OZARKS	\$450.00	\$450.00	\$3,500.00	\$3,375.00
3617-02-DMV	MV SPL PLATES NON-STATE- CONSERVATION DISTRICTS	\$4,121.54	\$3,150.00	\$35,315.76	\$30,252.37
3618-02-DMV	MV SPL PLATES NON-STATE- SONS OF CONFEDERATE VETS	\$90.00	\$150.00	\$1,485.00	\$1,455.00
3619-02-DMV	MV SPL PLATES NON-STATE- AR STATE LODGE FOP	\$684.03	\$500.00	\$5,627.19	\$5,225.00
3620-02-DMV	MV SPL PLATES NON-STATE- AR MUNICIPAL POLICE ASSN	\$15,182.05	\$10,900.00	\$141,399.61	\$98,313.44
3621-02-DMV	MV SPL PLATE NON-STATE- AR SHERIFF'S ASSN	\$1,670.60	\$1,237.50	\$13,676.47	\$11,557.72

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3622-02-DMV	MV SPL PLATES NON-STATE- CHILDREN'S CANCER RESEARCH	\$2,478.70	\$3,125.00	\$25,206.82	\$25,442.70
3623-02-DMV	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE	\$125.00	\$100.00	\$1,475.00	\$1,474.12
3624-02-DMV	MV SPL PLATES NON STATE- THE NICK BACON VFW SPECIAL VETERANS SCHOLARSHIP	\$510.00	\$360.00	\$3,176.35	\$3,090.00
3626-02-DMV	MV SPL PLATES NON STATE - FUTURE FARMERS OF AMERICA	\$650.00	\$500.00	\$6,925.00	\$5,675.00
3627-02-DMV	MV SPL PLATES NON STATE - ARKANSAS TENNIS ASSOCIATION	\$1,158.72	\$1,075.00	\$11,709.20	\$10,725.00
3628-02-DMV	MV SPL PLATES NON STATE - ARKANSAS RICE COUNCIL	\$2,625.00	\$2,079.73	\$28,145.93	\$23,554.73
3630-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS STATE FIREFIGHTERS ASSOC INC	\$3,282.89	\$3,220.00	\$33,947.83	\$34,597.86
3631-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS PROFESSIONAL FIRE FIGHTERS	\$1,000.50	\$848.17	\$10,630.10	\$9,960.48
3632-02-DMV	MV SPL PLATES NON-STATE- NATIONAL WILD TURKEY FEDERATION INC.	\$9,177.75	\$8,893.63	\$102,757.90	\$86,810.60
3633-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS AUTISM RESOURCE & OUTREACH CENTER	\$4,674.36	\$3,902.50	\$35,993.42	\$29,036.94
3634-02-DMV	MV SPL PLATES NON-STATE- HOSPICE & PALLIATIVE CARE ASSOC. OF AR	\$120.00	\$130.00	\$1,679.98	\$1,330.00
3635-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS DOWN SYNDROME ASSOCIATION	\$90.85	\$50.00	\$930.85	\$760.00
3636-02-DMV	MV SPL PLATES NON-STATE- SHEEP DOG IMPACT ASSISTANCE	\$40.00	\$60.00	\$620.00	\$420.00
3637-02-DMV	MV SPL PLATES LITTLE ROCK RANGERS SOCCER CLUB	\$200.00	\$0.00	\$1,625.00	\$0.00
3638-02-DMV	MV SPL PLATES QUAIL FOREVER	\$1,450.00	\$0.00	\$10,763.04	\$0.00
3708-02-DMV	MV SPL PLATES NON-STATE- OUACHITA BAPTIST UNIV	\$1,539.79	\$1,350.00	\$14,892.72	\$14,634.12
3711-02-DMV	MV SPL PLATES NON-STATE- HENDRIX COLLEGE	\$1,200.00	\$1,325.00	\$13,303.61	\$13,550.00
3712-02-DMV	MV SPL PLATES NON-STATE- U OF OZARKS	\$250.00	\$300.00	\$3,724.23	\$3,801.80

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3713-02-DMV	MV SPL PLATES NON-STATE- LYON COLLEGE	\$525.00	\$400.00	\$4,308.18	\$4,450.00
3714-02-DMV	MV SPL PLATES NON-STATE- HARDING UNIVERSITY	\$800.00	\$775.00	\$8,925.00	\$8,975.00
3716-02-DMV	MV SPL PLATES NON-STATE- SHORTER COLLEGE	\$543.39	\$585.96	\$5,508.38	\$5,030.33
3717-02-DMV	MV SPL PLATES NON-STATE- PHILANDER SMITH COLLEGE	\$905.65	\$976.60	\$9,180.66	\$8,383.87
3719-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV	\$724.52	\$781.28	\$7,344.52	\$6,707.10
3722-02-DMV	MV SPL PLATES NON-STATE- AR SCHOOL FOR THE DEAF	\$1,000.00	\$800.00	\$9,655.00	\$9,105.69
Total NMV0001		\$114,036.90	\$101,556.42	\$1,137,310.19	\$1,036,968.43
NMV0002		May 2018	May 2017	11 Months FY 2018	11 Months FY 2017
3056-03-IRP	IRP REGISTRATION FUNDS	\$234,471.13	-\$36,206.69	-\$899,253.11	\$2,543,381.80
Total NMV0002		\$234,471.13	-\$36,206.69	-\$899,253.11	\$2,543,381.80
NMV0004		May 2018	May 2017	11 Months FY 2018	11 Months FY 2017
3009-01-SLS	PREPAID WIRELESS 911 FUND	\$517,988.60	\$420,774.77	\$4,835,775.96	\$4,592,395.30
Total NMV0004		\$517,988.60	\$420,774.77	\$4,835,775.96	\$4,592,395.30
NPT0104		May 2018	May 2017	11 Months FY 2018	11 Months FY 2017
3319-02-DMV	PT-SWEEP- PARKS & TOURISM PLATE	\$9,305.84	\$8,705.01	\$94,357.11	\$85,192.54
3400-01-BRN	BRINE SEVERANCE	\$3,216.87	\$889.49	\$23,393.64	\$19,802.94
3400-01-OIL	OIL SEVERANCE	\$9,909.71	\$9,169.15	\$97,212.01	\$102,145.43
Total NPT0104		\$22,432.42	\$18,763.65	\$214,962.76	\$207,140.91

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NRC0000		May 2018	May 2017	11 Months FY 2018	11 Months FY 2017
3182-03-RAC	RACING EGS APPLICATIONS	\$8,350.00	\$4,925.00	\$140,400.00	\$120,650.00
3242-03-RAC	GENERAL REV ALLOT- REGULAR DOGS - CASH	\$210.00	\$0.00	\$16,080.00	\$0.00
3243-03-RAC	GENERAL REV ALLOT- REGULAR HORSES - CASH	\$45,390.00	\$0.00	\$114,870.00	\$0.00
Total NRC0000		\$53,950.00	\$4,925.00	\$271,350.00	\$120,650.00

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RRA0000		May 2018	May 2017	11 Months FY 2018	11 Months FY 2017
2000-01-MFT	MOTOR FUEL SPECIAL REVENUE - IN	-\$55,040.21	-\$915,463.19	-\$19,283.87	-\$38,190.88
2000-01-NGS	NATURAL GAS SEVERANCE INBOUND	-\$273.95	\$3.35	-\$12,009.99	\$56.95
3004-02-DMV	STATE HIGHWAY/TRANSP- DRIVER MONITORING FEE	\$4,275.62	\$2,478.49	\$37,717.28	\$20,781.86
3082-02-DMV	STATE HIGHWAY/TRANSP- TITLE FEE	\$696,292.58	\$667,768.08	\$7,028,915.10	\$7,057,674.07
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	\$1,590.00	\$7,168.00	\$210,198.23
3091-03-IRP-2017	STATE HIGHWAY/TRANSP- 2017 UNIFIED CARRIER REG	\$0.00	\$11,342.00	\$63,924.00	\$1,804,390.00
3091-03-IRP-2018	STATE HIGHWAY/TRANSP- 2018 UNIFIED CARRIER REG	\$71,491.00	\$0.00	\$1,573,691.70	\$0.00
3101-02-DMV	STATE HIGHWAY/TRANSP- AUTO LICENSE FEES	\$7,201,063.22	\$7,000,313.66	\$71,142,585.85	\$70,688,632.48
3102-03-IRP	STATE HIGHWAY/TRANSP- IRP REGISTRATION FEES	\$7,161,265.03	\$6,863,299.70	\$47,511,951.53	\$42,340,893.80
3105-02-DMV	STATE HIGHWAY/TRANSP- TRIP PERMITS	\$23,265.00	\$8,778.00	\$288,321.00	\$266,396.01
3110-02-DMV	STATE HIGHWAY/TRANSP- FARM COMBINATION PERMIT	\$3,007.00	\$0.00	\$41,660.00	\$41,093.00
3114-02-DMV	STATE HIGHWAY/TRANSP- TVR FEE	\$758,143.15	\$676,566.00	\$8,050,985.33	\$8,132,554.28
3159-03-IFT	STATE HIGHWAY/TRANSP- IFTA PAYMENTS	\$903,329.39	\$733,119.35	\$11,076,939.94	\$11,782,528.21
3200-01-MFT	MOTOR FUEL ACT #437	\$1,752,786.75	\$1,768,148.72	\$19,420,455.05	\$19,288,149.30
3200-01-NGS	NATURAL GAS SEVERANCE 95%	\$0.00	\$2,418,728.30	\$3,526,403.07	\$34,055,311.85
3202-01-MFT	MOTOR FUEL SPECIAL REVENUE	\$32,645,240.43	\$32,884,626.83	\$361,593,560.65	\$358,741,147.54
3202-01-NGS	NATURAL GAS SEVERANCE SPECIAL	\$2,322,821.46	\$0.00	\$28,794,249.87	\$0.00
Total RRA0000		\$53,487,666.47	\$52,121,299.29	\$560,127,234.51	\$554,396,011.70

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RRA4LHC		May 2018	May 2017	11 Months FY 2018	11 Months FY 2017
3070-02-SLS	AR 4 LANE HIGHWAY- SALES & USE TAX	\$3,050,302.72	\$2,794,926.69	\$31,183,678.69	\$31,123,632.53
3209-01-SLS	HIGHWAY IMPROVEMENT	\$19,270,776.97	\$18,397,264.09	\$213,180,779.11	\$205,247,209.05
Total RRA4LHC		\$22,321,079.69	\$21,192,190.78	\$244,364,457.80	\$236,370,841.58
RRB0000		May 2018	May 2017	11 Months FY 2018	11 Months FY 2017
3201-01-MFT	MOTOR FUEL ACT #445	\$1,752,786.75	\$1,768,148.72	\$19,420,455.05	\$19,288,149.30
Total RRB0000		\$1,752,786.75	\$1,768,148.72	\$19,420,455.05	\$19,288,149.30
RRC0000		May 2018	May 2017	11 Months FY 2018	11 Months FY 2017
3203-01-MFT	MOTOR FUEL STREET AID	\$1,752,786.75	\$1,768,148.72	\$19,420,445.96	\$19,287,885.09
Total RRC0000		\$1,752,786.75	\$1,768,148.72	\$19,420,445.96	\$19,287,885.09
SAH0200		May 2018	May 2017	11 Months FY 2018	11 Months FY 2017
3202-01-BRN	BRINE TAX - OIL MUSEUM FUND	\$6,433.73	\$1,778.98	\$46,787.25	\$39,605.88
3202-01-OIL	OIL TAX - OIL MUSEUM FUND	\$2,477.43	\$2,292.25	\$24,302.75	\$25,536.21
Total SAH0200		\$8,911.16	\$4,071.23	\$71,090.00	\$65,142.09
SAT0000		May 2018	May 2017	11 Months FY 2018	11 Months FY 2017
3207-01-SLS	SPECIAL ADDITIONAL TAXES	-\$197,143.70	-\$142,266.88	-\$38,048.76	\$79,195.14
Total SAT0000		-\$197,143.70	-\$142,266.88	-\$38,048.76	\$79,195.14

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SBB0100		May 2018	May 2017	11 Months FY 2018	11 Months FY 2017
2000-01-PSB	SOYBEAN PROMOTION - INBOUND	-\$19,840.49	\$0.10	\$14,645.01	\$16.42
3200-01-PSB	SOYBEAN PROMOTION - NATIONAL	\$158,698.15	\$176,987.21	\$4,369,789.36	\$3,361,272.85
3201-01-PSB	SOYBEAN PROMOTION - STATE	\$158,698.14	\$176,987.15	\$4,369,789.15	\$3,361,272.68
3202-01-PSB	SOYBEAN PROMOTION - OTHER STATES	\$3,019.84	\$1,417.52	\$269,086.31	\$237,774.65
Total SBB0100		\$300,575.64	\$355,391.98	\$9,023,309.83	\$6,960,336.60
SBC0100		May 2018	May 2017	11 Months FY 2018	11 Months FY 2017
2000-01-PBE	BEEF PROMOTION - INBOUND	-\$792.42	\$1.00	-\$794.42	\$20.84
3200-01-PBE	BEEF PROMOTION - NATIONAL	\$31,156.19	\$28,915.69	\$370,645.91	\$334,641.48
3201-01-PBE	BEEF PROMOTION - STATE	\$31,156.20	\$28,915.70	\$370,646.02	\$334,641.59
3202-01-PBE	BEEF PROMOTION - OTHER STATES	\$4,989.42	\$5,065.00	\$57,408.72	\$51,055.02
Total SBC0100		\$66,509.39	\$62,897.39	\$797,906.23	\$720,358.93
SBS0000		May 2018	May 2017	11 Months FY 2018	11 Months FY 2017
3109-02-DMV	BOATING SAFETY- BOAT REGISTRATION FEE	\$192,451.97	\$116,332.57	\$757,998.89	\$689,044.15
Total SBS0000		\$192,451.97	\$116,332.57	\$757,998.89	\$689,044.15
SCB0100		May 2018	May 2017	11 Months FY 2018	11 Months FY 2017
3200-01-PCF	CATFISH PROMOTION	\$1,165.97	\$2,096.25	\$27,053.02	\$30,207.09
Total SCB0100		\$1,165.97	\$2,096.25	\$27,053.02	\$30,207.09
SCC0100		May 2018	May 2017	11 Months FY 2018	11 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		May 2018	May 2017	11 Months FY 2018	11 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		May 2018	May 2017	11 Months FY 2018	11 Months FY 2017
3175-02-SLS	CONSERVATION TAX- SALES & USE TAX	\$762,645.67	\$699,664.27	\$7,798,562.10	\$7,789,284.26
3201-01-SLS	CONS. FUND 156/97	\$5,295,928.06	\$5,172,593.51	\$59,623,718.41	\$57,761,337.46
Total SCX0000		\$6,058,573.73	\$5,872,257.78	\$67,422,280.51	\$65,550,621.72
SDA0100		May 2018	May 2017	11 Months FY 2018	11 Months FY 2017
3200-01-SLS	S/U TAX AVIA. AERO 924/97	\$605,333.10	\$538,410.30	\$5,764,269.24	\$7,043,503.56
Total SDA0100		\$605,333.10	\$538,410.30	\$5,764,269.24	\$7,043,503.56
SDF0101		May 2018	May 2017	11 Months FY 2018	11 Months FY 2017
3200-01-TIM	TIMBER SEVERANCE	\$332,447.66	\$281,301.36	\$3,916,007.49	\$3,690,925.79
Total SDF0101		\$332,447.66	\$281,301.36	\$3,916,007.49	\$3,690,925.79
SDG0100		May 2018	May 2017	11 Months FY 2018	11 Months FY 2017
3170-02-DMV	GPF LICENSE PLATE- GAME & FISH	\$92,348.65	\$93,778.56	\$929,222.59	\$974,727.22
Total SDG0100		\$92,348.65	\$93,778.56	\$929,222.59	\$974,727.22
SDL0100		May 2018	May 2017	11 Months FY 2018	11 Months FY 2017
3108-02-DMV	COMM DRIVERS LICENSE- CDL TESTING	\$52,708.24	\$45,516.78	\$614,390.03	\$538,579.76
3112-02-DMV	COMM DRIVERS LICENSE- TVR FEE	\$176,670.20	\$157,794.00	\$2,086,368.67	\$1,871,173.72
Total SDL0100		\$229,378.44	\$203,310.78	\$2,700,758.70	\$2,409,753.48

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SDO0100		May 2018	May 2017	11 Months FY 2018	11 Months FY 2017
3201-01-BRN	BRINE SEV - OIL/GAS COMM FUND	\$14,475.91	\$4,002.71	\$105,271.34	\$89,113.26
Total SDO0100		\$14,475.91	\$4,002.71	\$105,271.34	\$89,113.26
SEA0000		May 2018	May 2017	11 Months FY 2018	11 Months FY 2017
3190-02-SLS	EDUCATIONAL ADEQUACY- SALES & USE TAX	\$5,338,299.34	\$4,897,411.36	\$54,587,432.16	\$54,519,959.39
3200-01-VEN	EDUCATIONAL ADEQUACY	\$4,647.06	\$37,962.47	\$63,400.21	\$217,566.13
3202-01-SLS	EDUCATIONAL ADEQUACY	\$34,022,103.00	\$32,387,561.00	\$374,908,362.19	\$361,587,938.58
3203-01-DYD	EDUC ADEQ DYED DIESEL 87/07	\$124,887.18	\$137,671.51	\$1,392,215.63	\$1,509,499.34
Total SEA0000		\$39,489,936.58	\$37,460,606.34	\$430,951,410.19	\$417,834,963.44
SGS0100		May 2018	May 2017	11 Months FY 2018	11 Months FY 2017
3200-01-PCS	CORN/GRAIN SORGHUM PROMOTION	\$89,965.53	\$44,306.71	\$1,077,122.45	\$1,023,118.19
Total SGS0100		\$89,965.53	\$44,306.71	\$1,077,122.45	\$1,023,118.19
SIR0000		May 2018	May 2017	11 Months FY 2018	11 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		May 2018	May 2017	11 Months FY 2018	11 Months FY 2017
3201-01-NGS	ROAD/BRIDGE REPAIR	\$0.00	\$127,301.51	\$0.00	\$1,117,384.67
3203-01-NGS	ROAD/BRIDGE REPAIR	\$122,527.71	\$0.00	\$1,527,494.96	\$0.00
Total SIS0000		\$122,527.71	\$127,301.51	\$1,527,494.96	\$1,117,384.67

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SLS0000		May 2018	May 2017	11 Months FY 2018	11 Months FY 2017
3116-02-DMV	FALLEN LAW ENFORCEMENT- AR SHERIFF'S ASSN	\$556.87	\$412.50	\$4,558.82	\$3,852.58
Total SLS0000		\$556.87	\$412.50	\$4,558.82	\$3,852.58
SMF0000		May 2018	May 2017	11 Months FY 2018	11 Months FY 2017
3099-02-DMV	MILITARY FUNERAL HON- MILITARY FUNERAL FUND	\$3,890.00	\$3,470.00	\$40,412.91	\$39,466.07
Total SMF0000		\$3,890.00	\$3,470.00	\$40,412.91	\$39,466.07
SMI0000		May 2018	May 2017	11 Months FY 2018	11 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
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
Total SMI0000		\$0.00	\$0.00	\$2,056,250.00	\$0.00
SMI0100		May 2018	May 2017	11 Months FY 2018	11 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		May 2018	May 2017	11 Months FY 2018	11 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	\$254.00	\$444.00	\$3,394.00	\$5,600.00
3111-02-DMV	DEPT AR STATE POLICE- CDL TESTING	\$47,630.00	\$40,365.00	\$512,516.11	\$464,238.85
3164-02-DMV	DEPT AR STATE POLICE- DRIVERS LICENSE	\$434,846.14	\$460,820.24	\$5,256,332.31	\$5,586,420.31
3165-02-DMV	DEPT AR STATE POLICE- VIN INSPECTION	\$9,157.81	\$6,307.16	\$94,067.49	\$66,416.13
3189-02-DMV	DEPT AR STATE POLICE- DUPLICATE DRIVERS LICENSE	\$756,592.76	\$431,277.01	\$6,123,393.06	\$4,942,502.98
Total SMP0100		\$1,248,480.71	\$939,213.41	\$11,989,711.97	\$11,065,190.27
SMP8800		May 2018	May 2017	11 Months FY 2018	11 Months FY 2017
3107-02-DMV	ASP VEHICLES- NCL TESTING	\$5.00	\$53,863.07	\$13,751.26	\$618,431.33
Total SMP8800		\$5.00	\$53,863.07	\$13,751.26	\$618,431.33
SPC0101		May 2018	May 2017	11 Months FY 2018	11 Months FY 2017
2000-01-PBP	BRUCellosIS/PSEUDORABIES INBND	\$1,577.42	\$0.00	\$1,588.42	\$8.00
3200-01-PBP	BRUCellosIS - DISEASE CONTROL	\$40,960.45	\$41,591.00	\$521,133.23	\$473,786.09
Total SPC0101		\$42,537.87	\$41,591.00	\$522,721.65	\$473,794.09
SRP0100		May 2018	May 2017	11 Months FY 2018	11 Months FY 2017
3200-01-PRI	RICE PROMOTION	\$288,267.87	\$356,447.16	\$5,250,032.00	\$5,783,139.00
Total SRP0100		\$288,267.87	\$356,447.16	\$5,250,032.00	\$5,783,139.00
SSA0000		May 2018	May 2017	11 Months FY 2018	11 Months FY 2017
3629-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COURT APPOINTED SPECIAL ADVOCATES (CASA)	\$425.00	\$550.00	\$6,775.00	\$6,350.00
Total SSA0000		\$425.00	\$550.00	\$6,775.00	\$6,350.00

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SST0101		May 2018	May 2017	11 Months FY 2018	11 Months FY 2017
3201-01-PBP	PSEUDORABIES - SWINE TESTING	\$1.00	\$5.00	\$27.00	\$41.00
Total SST0101		\$1.00	\$5.00	\$27.00	\$41.00
SSV0000		May 2018	May 2017	11 Months FY 2018	11 Months FY 2017
3057-03-ABC	ABC FUND- BRAND LABEL REGISTRATION	\$4,500.00	\$5,010.00	\$183,660.00	\$128,505.00
Total SSV0000		\$4,500.00	\$5,010.00	\$183,660.00	\$128,505.00
STC0100		May 2018	May 2017	11 Months FY 2018	11 Months FY 2017
3200-01-TEL	TELECOMMUNICATIONS EQUIP FUND	\$35,893.69	\$37,440.42	\$399,439.05	\$404,305.94
Total STC0100		\$35,893.69	\$37,440.42	\$399,439.05	\$404,305.94
SWG0000		May 2018	May 2017	11 Months FY 2018	11 Months FY 2017
3251-03-ABC	GENERAL REV ALLOT- ABC GROCERY WINE PERMIT	\$67,000.00	\$0.00	\$741,500.00	\$0.00
Total SWG0000		\$67,000.00	\$0.00	\$741,500.00	\$0.00
SWP0100		May 2018	May 2017	11 Months FY 2018	11 Months FY 2017
3200-01-PWT	WHEAT PROMOTION	\$238.44	\$14.48	\$87,178.26	\$85,680.36
Total SWP0100		\$238.44	\$14.48	\$87,178.26	\$85,680.36
SWT0000		May 2018	May 2017	11 Months FY 2018	11 Months FY 2017
3192-02-DMV	IN GOD WE TRUST LIC- IN GOD WE TRUST	\$9,853.62	\$9,829.62	\$97,682.15	\$98,587.08
Total SWT0000		\$9,853.62	\$9,829.62	\$97,682.15	\$98,587.08

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TAJ0300		May 2018	May 2017	11 Months FY 2018	11 Months FY 2017
3202-01-RET	ADMINISTRATIVE JUSTICE PROGRAM	\$1,231,187.59	\$1,096,870.01	\$9,461,486.69	\$9,122,794.31
Total TAJ0300		\$1,231,187.59	\$1,096,870.01	\$9,461,486.69	\$9,122,794.31
TAX0000		May 2018	May 2017	11 Months FY 2018	11 Months FY 2017
3302-03-ADV	AD VALOREM TAX- AD VALOREM	\$0.00	\$0.00	\$2,500,000.00	\$2,497,863.75
3905-03-ADV	DFA REVENUE DIV OPER OVERAGE- AD VALOREM	\$1,097,713.51	\$1,187,094.18	\$18,627,821.32	\$17,472,724.15
Total TAX0000		\$1,097,713.51	\$1,187,094.18	\$21,127,821.32	\$19,970,587.90
TBC0000		May 2018	May 2017	11 Months FY 2018	11 Months FY 2017
5001-01-MFT	MFT REFUNDS - CITY BUS/AGRI	\$12,811.64	\$9,075.81	\$59,053.22	\$36,668.94
Total TBC0000		\$12,811.64	\$9,075.81	\$59,053.22	\$36,668.94
TCI0100		May 2018	May 2017	11 Months FY 2018	11 Months FY 2017
3400-01-CST	CONSTRUCTION - CRAFT TRAINING	\$72,662.33	\$59,841.31	\$709,703.09	\$629,791.15
Total TCI0100		\$72,662.33	\$59,841.31	\$709,703.09	\$629,791.15
TDT9200		May 2018	May 2017	11 Months FY 2018	11 Months FY 2017
3402-01-SLS	TOURISM DEV TRST ADJUS	\$1,429,529.55	\$1,433,397.31	\$14,726,796.83	\$14,267,921.17
Total TDT9200		\$1,429,529.55	\$1,433,397.31	\$14,726,796.83	\$14,267,921.17
TGI00WH		May 2018	May 2017	11 Months FY 2018	11 Months FY 2017
5000-01-WTH	WITHHOLDING REFUND EXPENSE	\$293,584.62	\$713,918.47	\$2,960,274.99	\$2,446,731.11
Total TGI00WH		\$293,584.62	\$713,918.47	\$2,960,274.99	\$2,446,731.11

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TGP0010		May 2018	May 2017	11 Months FY 2018	11 Months FY 2017
3402-01-RET	NATURAL/CULTURAL HISTORY PRESERVATION	\$273,597.23	\$243,773.53	\$2,682,061.06	\$2,606,796.11
Total TGP0010		\$273,597.23	\$243,773.53	\$2,682,061.06	\$2,606,796.11
TGT0000		May 2018	May 2017	11 Months FY 2018	11 Months FY 2017
3400-01-RET	NATURAL/CULTURAL RESTORATION GRANT	\$2,188,777.93	\$1,950,188.26	\$21,456,488.80	\$20,854,369.78
Total TGT0000		\$2,188,777.93	\$1,950,188.26	\$21,456,488.80	\$20,854,369.78
TMP0000		May 2018	May 2017	11 Months FY 2018	11 Months FY 2017
3400-01-SDK	SOFT DRINK TAX	\$3,056,141.49	\$3,753,103.15	\$40,698,549.96	\$42,899,118.33
Total TMP0000		\$3,056,141.49	\$3,753,103.15	\$40,698,549.96	\$42,899,118.33
TMR0000		May 2018	May 2017	11 Months FY 2018	11 Months FY 2017
3003-02-DMV	STATE POLICE RETIREMENT- TITLE FEE	\$175,585.18	\$170,631.17	\$785,240.66	\$799,628.32
Total TMR0000		\$175,585.18	\$170,631.17	\$785,240.66	\$799,628.32
TOD0000		May 2018	May 2017	11 Months FY 2018	11 Months FY 2017
3305-02-DMV	ORGAN DONOR AWARENESS- ORGAN DONOR	\$1,875.00	\$1,900.00	\$19,444.26	\$21,375.00
Total TOD0000		\$1,875.00	\$1,900.00	\$19,444.26	\$21,375.00
TPE0000		May 2018	May 2017	11 Months FY 2018	11 Months FY 2017
3200-01-WST	WASTE TIRE - ADEQ	\$0.00	\$32,384.14	\$71,873.66	\$383,055.92
3207-01-WST	ADEQ RIM REMOVAL FEE	\$42,555.58	\$0.00	\$160,386.82	\$0.00
3208-01-WST	ADEQ USED TIRE IMPORT FEE	\$264.41	\$0.00	\$493.56	\$0.00
3209-01-WST	ADEQ COMMERCIAL GENERATOR FEE	\$389.62	\$0.00	\$1,749.91	\$0.00
Total TPE0000		\$43,209.61	\$32,384.14	\$234,503.95	\$383,055.92

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TPF0100		May 2018	May 2017	11 Months FY 2018	11 Months FY 2017
3401-01-SLS	PUBLIC TRANS TRST ADJS	\$472,770.33	\$324,324.81	\$4,131,461.29	\$4,043,398.24
Total TPF0100		\$472,770.33	\$324,324.81	\$4,131,461.29	\$4,043,398.24
TPR0100		May 2018	May 2017	11 Months FY 2018	11 Months FY 2017
3171-02-SLS	PROPERTY TAX RELIEF- SALES & USE TAX	\$3,050,531.13	\$2,798,534.51	\$31,193,267.18	\$31,155,878.93
3204-01-DYD	PTR DYED DIESEL 87/07	\$71,244.37	\$78,537.42	\$794,217.23	\$861,123.76
3205-01-SLS	PTR ACT 1492/99	\$19,380,691.11	\$18,505,251.87	\$213,912,167.19	\$206,311,530.23
Total TPR0100		\$22,502,466.61	\$21,382,323.80	\$245,899,651.60	\$238,328,532.92
TPT0000		May 2018	May 2017	11 Months FY 2018	11 Months FY 2017
3400-01-MFT	PETROLEUM ENVIRONMENTAL FEE	\$676,483.40	\$685,811.02	\$6,873,688.29	\$6,860,155.71
Total TPT0000		\$676,483.40	\$685,811.02	\$6,873,688.29	\$6,860,155.71
TRS0000		May 2018	May 2017	11 Months FY 2018	11 Months FY 2017
3180-02-DMV	ANIMAL SHELTERS- ANIMAL RESCUE AND SHELTER	\$575.00	\$325.00	\$4,325.00	\$4,375.00
Total TRS0000		\$575.00	\$325.00	\$4,325.00	\$4,375.00
TSU0000		May 2018	May 2017	11 Months FY 2018	11 Months FY 2017
3303-02-SLS	LOCAL TRUST- SALES & USE TAX	\$1,898,460.82	\$1,748,721.98	\$19,131,985.45	\$19,062,071.34
3400-01-SLS	LOCAL SALES/USE-TRUST	\$105,904,238.46	\$98,704,187.00	\$1,170,554,533.57	\$1,115,722,992.27
3400-01-VEN	VENDING - ID PENDING	\$2,788.24	\$22,782.53	\$38,060.19	\$130,664.81
Total TSU0000		\$107,805,487.52	\$100,475,691.51	\$1,189,724,579.21	\$1,134,915,728.42

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TTG0100		May 2018	May 2017	11 Months FY 2018	11 Months FY 2017
3201-01-WST	WASTE TIRE - GRANT FUND	\$0.00	\$372,979.26	\$827,976.90	\$4,434,365.73
Total	TTG0100	\$0.00	\$372,979.26	\$827,976.90	\$4,434,365.73
TTG0300		May 2018	May 2017	11 Months FY 2018	11 Months FY 2017
3202-01-WST	WASTE TIRE - SOLID WASTE DIST	\$0.00	\$56,261.91	\$137,641.30	\$904,391.72
Total	TTG0300	\$0.00	\$56,261.91	\$137,641.30	\$904,391.72
TUT0000		May 2018	May 2017	11 Months FY 2018	11 Months FY 2017
2000-01-WST	WASTE TIRE INBOUND	\$10,859.37	\$412.12	\$17,373.81	\$95.03
3203-01-WST	USED TIRE RECYCLING FUND	\$3,878.53	\$0.00	\$2,462,497.84	\$0.00
3204-01-WST	RIM REMOVAL FEE	\$565,383.07	\$0.00	\$2,130,851.41	\$0.00
3205-01-WST	USED TIRE IMPORT FEE	\$3,512.86	\$0.00	\$6,557.15	\$0.00
3206-01-WST	COMMERCIAL GENERATOR FEE	\$5,175.83	\$0.00	\$23,246.96	\$0.00
Total	TUT0000	\$588,809.66	\$412.12	\$4,640,527.17	\$95.03
Grand Total		\$761,113,900.06	\$738,574,070.74	\$9,084,507,317.57	\$8,801,175,926.00