

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

1230000		June 2018	June 2017	12 Months FY 2018	12 Months FY 2017
3801-02-DMV	ADFA- VALIDATION DECAL FEE	\$406,317.44	\$385,128.00	\$4,155,816.79	\$4,187,829.39
Total 1230000		\$406,317.44	\$385,128.00	\$4,155,816.79	\$4,187,829.39
1310200		June 2018	June 2017	12 Months FY 2018	12 Months FY 2017
3804-02-DMV	STATE POLICE RETIREMENT- DUI REINSTATEMENT	\$126,025.39	\$91,648.29	\$1,606,180.97	\$1,164,958.59
Total 1310200		\$126,025.39	\$91,648.29	\$1,606,180.97	\$1,164,958.59
7009602		June 2018	June 2017	12 Months FY 2018	12 Months FY 2017
3802-02-DMV	STATE POLICE AWIN- DRIVERS LICENSE	\$913,245.13	\$1,022,829.81	\$11,425,905.87	\$12,195,339.89
3803-02-DMV	STATE POLICE DEBT- CDL TESTING	\$50,132.48	\$52,554.78	\$617,713.17	\$579,922.36
Total 7009602		\$963,377.61	\$1,075,384.59	\$12,043,619.04	\$12,775,262.25
7009625		June 2018	June 2017	12 Months FY 2018	12 Months FY 2017
3805-02-DMV	ASP VEHICLES - NCL TESTING	\$72,742.71	\$0.00	\$712,264.06	\$0.00
Total 7009625		\$72,742.71	\$0.00	\$712,264.06	\$0.00

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AGA0000		June 2018	June 2017	12 Months FY 2018	12 Months FY 2017
2000-01	MULTIPLE TAX INBOUND	-\$116.00	-\$8,300.85	-\$7,427.05	-\$1,237.62
2000-01-BER	BEER INBOUND	\$66,395.76	\$23,370.83	\$42,945.44	\$27,566.06
2000-01-BRN	BRINE SEVERANCE INBOUND	\$0.00	-\$52.77	\$0.00	-\$52.77
2000-01-CIG	CIGARETTE INBOUND	\$0.00	-\$10,427.69	-\$23,037.31	\$20,703.86
2000-01-DYD	DYED DIESEL INBOUND	\$7,267.44	\$795.78	\$34,276.08	-\$68,890.33
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	\$0.01	-\$47.00	\$15.56
2000-01-OIL	OIL SEVERANCE INBOUND	\$215,797.03	-\$1,417.89	-\$151,898.31	-\$370,004.09
2000-01-OTP	TOBACCO INBOUND	\$48.65	-\$27.37	-\$12.49	-\$844.72
2000-01-SEV	OTHER SEVERANCE INBOUND	-\$17,844.96	-\$10,456.10	\$4,778.18	-\$888.38
2000-01-SLS	GROSS RECEIPTS - IN	-\$164,911.86	-\$690,102.70	\$786,215.51	\$41,124.53
2000-01-VEN	VENDING INBOUND	\$0.93	\$93.00	\$495.68	-\$24.50
2000-01-WIN	WINE INBOUND	-\$151.61	-\$112.72	\$7,734.40	\$903.36
3000-00	MISCELLANEOUS TAX/FEEES	\$7,409.63	-\$6,101.43	\$87,321.24	-\$30,754.61
3000-01-BER	BEER TAX	\$1,046,112.36	\$1,169,889.39	\$11,832,391.97	\$12,027,824.26
3000-01-BIN	BINGO TAX	\$14,283.00	\$17,848.80	\$202,568.20	\$214,659.10
3000-01-BRN	BRINE SEVERANCE TAX 3/4	\$14,935.63	\$48,544.24	\$365,840.12	\$345,588.44
3000-01-BRR	BINGO/RAFFLE LICENSES	\$15,240.00	\$19,615.00	\$40,825.00	\$44,570.00
3000-01-CIG	CIGARETTE TAX	\$13,514,073.66	\$16,587,904.58	\$159,233,868.29	\$165,204,663.02
3000-01-CIP	CIGARETTE PAPER TAX	\$111,666.51	\$139,582.63	\$1,284,502.73	\$1,275,261.94
3000-01-DYD	DYED DIESEL 87/07	\$1,002,764.42	\$726,067.60	\$8,160,061.17	\$8,486,312.26
3000-01-EGS	ELECTRONIC GAMES - GREYHOUND	\$3,457,512.00	\$3,295,634.00	\$40,029,654.00	\$37,552,748.00
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	\$10,411,242.47	\$8,722,800.50	\$271,749,874.33	\$272,514,918.14
3000-01-LIQ	LIQUOR - HIGH SPIRITUOUS	\$892,230.00	\$819,885.17	\$10,102,633.73	\$9,694,247.94

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3000-01-NGS	NATURAL GAS SEVERANCE 5%	\$0.00	\$0.00	\$185,602.00	\$675,000.00
3000-01-OIL	OIL SEVERANCE TAX 3/4	\$811,885.84	\$626,151.33	\$8,454,884.03	\$7,657,789.20
3000-01-OTP	TOBACCO TAX	\$5,379,497.36	\$5,086,658.21	\$59,372,899.28	\$55,122,914.39
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	\$30,921.94	\$35,285.28	\$343,671.95	\$362,176.39
3000-01-SLS	GROSS RECEIPTS	\$183,716,064.45	\$176,232,054.71	\$2,108,522,712.44	\$2,030,310,649.69
3000-01-VEN	VENDING - STATE APPORTIONMENT	\$380,397.20	\$619,774.80	\$532,637.80	\$1,142,433.71
3000-01-WIN	WINE - SMALL FARM WINERY	\$17,329.04	\$24,345.20	\$202,228.94	\$222,841.79
3000-01-WTH	WITHHOLDING GENERAL REVENUE	\$213,597,130.80	\$198,441,097.47	\$2,635,356,651.92	\$2,518,702,939.97
3001-01-BER	BEER ENFORCEMENT	\$34,348.83	\$37,855.38	\$393,472.80	\$399,988.89
3001-01-EGS	ELECTRONIC GAMES - HORSE	\$2,107,106.00	\$2,074,300.00	\$24,348,030.00	\$22,612,362.00
3001-01-IIT	INDIVIUAL EST. INC.	\$71,752,036.41	\$69,460,295.05	\$389,033,315.35	\$356,591,785.55
3001-01-LIQ	LIQUOR ENFORCEMENT	\$31,036.00	\$27,357.30	\$347,889.87	\$330,054.16
3001-01-NGS	NATURAL GAS SEVERANCE GENERAL	\$0.00	\$0.00	\$489,398.00	\$0.00
3001-01-SLS	1% RETAIL BEER TAX	\$393,207.96	\$392,640.19	\$4,131,986.12	\$4,193,376.31
3001-01-WIN	WINE ENF - DISTRIBUTOR	\$6,401.49	\$4,915.99	\$74,416.40	\$63,936.27
3002-01-BER	MALT LIQUOR TAX	\$10,815.22	\$12,873.27	\$98,661.02	\$104,416.60
3002-01-IIT	INDIVIDUAL EXT. INC.	\$271,053.14	\$182,643.67	\$63,570,216.77	\$67,071,847.79
3002-01-LIQ	LIGHT - PREMIX/LIGHT	\$44,391.10	\$29,291.00	\$414,735.10	\$359,853.73
3002-01-SLS	SHORT TERM RENTAL	\$244,808.60	\$238,309.28	\$3,349,118.61	\$3,393,111.01
3002-01-WIN	WINE ENF - SMALL FARM WINERY	\$468.96	\$618.96	\$5,358.73	\$5,885.38
3003-01-BER	HARD CIDER TAX § 3-7-104(6)	\$3,513.87	\$0.00	\$11,327.91	\$0.00
3003-01-SLS	RESIDENTIAL MOVING	\$72,359.00	\$59,669.00	\$804,600.09	\$688,953.27
3003-01-WIN	LIGHT WINE ENF	-\$19.90	\$673.00	\$6,155.69	\$8,470.04
3004-01-SLS	RENTAL VEHICLE	\$544,082.94	\$527,770.29	\$6,052,731.32	\$5,926,839.71
3004-01-WIN	WINE - DISTRIBUTOR	\$266,147.08	\$200,867.61	\$3,008,412.17	\$2,613,335.51
3005-01-SLS	LONG TERM RENTAL VEHICLE	-\$1.26	\$0.00	-\$1.05	\$3.96

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3005-01-WIN	LIGHT WINE	-\$2,040.89	\$7,488.00	\$63,679.89	\$99,702.28
3006-01-SLS	WHOLESALE VENDING	\$19,568.74	\$14,493.66	\$209,170.98	\$136,147.50
3007-01-SLS	MIXED DRINK	\$1,107,332.18	\$1,078,974.39	\$11,743,590.51	\$10,914,783.11
3008-01-SLS	LIQUOR EXCISE	\$980,327.64	\$1,022,960.49	\$11,517,064.70	\$11,028,848.08
3215-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC BEER	\$1,450.00	\$2,050.00	\$18,500.00	\$19,650.00
3216-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC LIQUOR	\$200.00	\$350.00	\$3,950.00	\$4,100.00
3217-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC WINE	\$300.00	\$950.00	\$7,650.00	\$7,900.00
3225-02-SLS	GENERAL REV ALLOT- SALES & USE TAX	\$27,072,646.46	\$27,366,078.12	\$307,856,660.33	\$307,868,185.22
3235-03-RAC	GENERAL REV ALLOT- REGULAR DOGS	\$82,521.32	\$53,733.56	\$836,320.32	\$853,325.23
3236-03-RAC	GENERAL REV ALLOT- REGULAR HORSES	\$45,252.30	\$83,092.38	\$1,104,532.37	\$1,177,590.24
3237-03-ABC	GENERAL REV ALLOT- ABC FINES	\$41,600.00	\$28,950.00	\$390,900.00	\$418,350.00
3241-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$10,481.98	\$11,886.00	\$133,681.44	\$141,797.58
3244-03-RAC	GENERAL REV ALLOT- EGS LICENSE	\$5,700.00	\$4,350.00	\$84,135.00	\$90,415.00
3246-02-DMV	GENERAL REV ALLOT- TEMPORARY TAG	\$45,003.70	\$41,215.00	\$504,007.05	\$484,907.51
3248-03-ABC	GENERAL REV ALLOT- ABC PERMIT APPLICATION FEE	\$2,266,405.00	\$2,169,077.50	\$4,794,965.00	\$4,800,016.00
3249-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$585.00	\$1,110.00	\$9,649.20	\$11,112.00
3800-01-WTH	WITHHOLDING REFUND FUNDING	-\$460,192.47	-\$270,794.04	-\$3,420,467.46	-\$2,717,525.15
Total AGA0000		\$541,526,078.09	\$516,776,444.06	\$6,151,442,180.04	\$5,923,684,090.01
ARH0000		June 2018	June 2017	12 Months FY 2018	12 Months FY 2017
3000-01-CIT	CORPORATION INCOME	\$1,679,055.18	\$2,338,719.74	\$36,387,539.81	\$38,105,574.37
3001-01-CIT	CORPORATION EST. INC.	\$62,869,994.72	\$67,346,790.04	\$320,577,858.98	\$337,676,799.71
3002-01-CIT	CORPORATION EXT. INC.	\$1,144,367.00	\$1,647,562.05	\$76,603,707.79	\$88,560,514.88
Total ARH0000		\$65,693,416.90	\$71,333,071.83	\$433,569,106.58	\$464,342,888.96

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ARHDSMV		June 2018	June 2017	12 Months FY 2018	12 Months FY 2017
2000	TREASURY INBOUND	-\$61,456.96	\$96.00	-\$2,588.16	\$139.39
2000-01-RET	REAL ESTATE STAMP INBOUND	\$15,392.50	\$9,220.40	\$113,691.45	\$86,732.59
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
3627-02-DMV-ADJS	MV SPL PLATES NON STATE - ARKANSAS TENNIS ASSOCIATION - 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

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ARHDSMV		June 2018	June 2017	12 Months FY 2018	12 Months FY 2017
3711-02-DMV-ADJS	MV SPL PLATES NON-STATE- HENDRIX COLLEGE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3716-02-DMV-ADJS	MV SPL PLATES NON-STATE- SHORTER COLLEGE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3717-02-DMV-ADJS	MV SPL PLATES NON-STATE- PHILANDER SMITH COLLEGE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3718-02-DMV-ADJS	MV SPL PLATES STATE- U OF A PINE BLUFF-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3719-02-DMV-ADJS	MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3726-02-DMV-ADJS	MV SPL PLATES STATE- NATIONAL PARK COMMUNITY COLLEGE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
4001-02-DMV	TITLE FEE TEMPORARY HOLDING SPLIT MCF HSC	-\$22,613.81	-\$14,377.31	\$0.00	\$9,843.72
4002-02-DMV	TITLE FEE TEMPORARY HOLDING SPLIT MCF HSC TMR	\$0.00	\$0.00	\$0.00	\$0.00
Total ARHDSMV		-\$68,678.27	-\$5,060.91	\$149,654.19	\$96,715.70
BAA0100		June 2018	June 2017	12 Months FY 2018	12 Months FY 2017
2000-01-AMU	AMUSEMENT INBOUND	\$25.00	\$0.00	\$0.00	\$0.00
3147-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$7,337.38	\$8,320.20	\$93,576.99	\$99,258.30
3166-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$390.00	\$740.00	\$6,432.80	\$7,408.00
3200-01-AMU	AMUSEMENT - RURAL HEALTH	\$108,920.00	\$93,595.00	\$187,412.25	\$173,536.50
Total BAA0100		\$116,672.38	\$102,655.20	\$287,422.04	\$280,202.80
CCA0100		June 2018	June 2017	12 Months FY 2018	12 Months FY 2017
3202-01-CIG	CIG/TOB - UAMS	\$22,590.84	\$27,874.50	\$268,233.78	\$278,163.76
3202-01-OTP	CIG/TOB - UAMS	\$11,805.49	\$11,162.85	\$130,296.10	\$120,969.39
Total CCA0100		\$34,396.33	\$39,037.35	\$398,529.88	\$399,133.15

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CCA0200		June 2018	June 2017	12 Months FY 2018	12 Months FY 2017
3203-01-SLS	UAMS 4% MD FUND	\$386,805.73	\$366,661.81	\$4,005,759.11	\$3,730,681.61
Total CCA0200		\$386,805.73	\$366,661.81	\$4,005,759.11	\$3,730,681.61
CTM0000		June 2018	June 2017	12 Months FY 2018	12 Months FY 2017
3160-03-RAC	MID-SOUTH COMM COLL- SPECIAL DOGS	\$3,090.52	\$2,021.32	\$27,455.82	\$24,924.05
Total CTM0000		\$3,090.52	\$2,021.32	\$27,455.82	\$24,924.05
DGF1841		June 2018	June 2017	12 Months FY 2018	12 Months FY 2017
3208-01-SLS	DHS GRANTS FUND ADJUST	\$0.00	\$0.00	\$102.01	\$4,102.17
Total DGF1841		\$0.00	\$0.00	\$102.01	\$4,102.17
DHP1500		June 2018	June 2017	12 Months FY 2018	12 Months FY 2017
3204-01-CIG	CIG/TOB - AGING/ADULT SERVICES	\$164,484.61	\$201,448.59	\$1,937,616.51	\$2,009,794.38
3204-01-OTP	CIG/TOB - AGING/ADULT SERVICES	\$23,611.07	\$22,325.75	\$260,592.53	\$241,939.02
Total DHP1500		\$188,095.68	\$223,774.34	\$2,198,209.04	\$2,251,733.40
HSC0000		June 2018	June 2017	12 Months FY 2018	12 Months FY 2017
3002-02-DMV	STATE CENTRAL SERVICES- TITLE FEE	\$8,864.29	\$11,963.90	\$641,819.23	\$639,008.91
3080-02-DMV	STATE CENTRAL SVCS- MV LIEN/DUPE REGISTRATION	\$47,509.28	\$49,352.01	\$535,419.78	\$563,804.59
3201-01-SEV	COAL SEVERANCE 2/3	\$0.00	\$0.00	\$1,255.05	\$10,529.37
Total HSC0000		\$56,373.57	\$61,315.91	\$1,178,494.06	\$1,213,342.87

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HSC3001		June 2018	June 2017	12 Months FY 2018	12 Months FY 2017
3005-02-DMV	DFA REVENUE DIV OPER - DRIVER MONITORING FEE	\$47,587.98	\$27,980.70	\$462,478.02	\$256,581.16
3046-02-DMV	DFA REVENUE DIV OPER- TEMPORARY TAG	\$37,480.97	\$24,610.12	\$372,673.27	\$288,188.56
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	\$709.76	\$890.00	\$6,748.60	\$7,264.68
3085-02-DMV	DFA REVENUE DIV OPER- POSTAGE	\$103,426.86	\$99,182.82	\$1,089,307.66	\$1,100,199.95
3086-02-DMV	DFA REVENUE DIV OPER- SEARCH & COPY FEES	\$26,596.00	\$26,121.55	\$492,897.44	\$455,964.61
3087-02-DMV	DFA REVENUE DIV OPER- EMPLOYEE ID	\$60.00	\$50.00	\$530.00	\$645.00
3113-02-DMV	DFA REVENUE DIV OPER- DUPLICATE DRIVERS LICENSE	\$49,142.17	\$51,337.18	\$560,942.95	\$548,598.24
3144-02-DMV	DFA REVENUE DIV OPER - STATUS TVR	\$18.00	\$31.00	\$2,349.00	\$4,782.00
3148-02-DMV	DFA REVENUE DIV OPER- VISION/PHOTO/ID FEE	\$233,939.56	\$232,780.37	\$2,680,972.21	\$2,620,243.11
3154-02-DMV	DFA REVENUE DIV OPER- DUI REINSTATEMENT	\$34,590.52	\$39,223.80	\$441,148.71	\$467,932.00
3162-02-DMV	DFA REVENUE DIV OPER- VALIDATION DECAL FEE	\$270,878.35	\$256,752.08	\$2,770,544.64	\$2,791,600.29
3163-02-DMV	DFA REVENUE DIV OPER- INSURANCE REINSTATEMENT	\$420.00	\$680.00	\$7,084.50	\$9,014.00
3172-02-DMV	DFA REVENUE DIV OPER- SPECIAL REG/FLEET/DESIGN FEE	\$293,637.03	\$274,271.81	\$2,989,470.40	\$2,977,441.80
3204-01-SLS	SALES TAX PERMIT 620/93	\$29,435.52	\$33,500.00	\$385,240.07	\$383,992.71
3260-02-DMV	COMMUNICATION IMPEDIMENT DECAL	\$4.00	\$0.00	\$24.00	\$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	\$20.00	\$73.13	\$41.04
3995-02-DMV	INTERNAL AUDIT REFUNDS	\$871.42	\$3,079.05	\$28,916.23	\$24,286.64
4500	OFFICE OVER/UNDER	-\$6,241.38	-\$2,382.68	-\$32,653.48	-\$475.78
Total HSC3001		\$1,122,556.76	\$1,068,127.80	\$12,358,747.35	\$12,037,400.01

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HUA0112		June 2018	June 2017	12 Months FY 2018	12 Months FY 2017
3203-01-CIG	CIG/TOB - AR PROSTATE	\$7,100.82	\$8,777.24	\$84,440.19	\$87,567.25
3203-01-OTP	CIG/TOB - AR PROSTATE	\$3,935.16	\$3,720.97	\$43,431.90	\$40,322.96
Total HUA0112		\$11,035.98	\$12,498.21	\$127,872.09	\$127,890.21
JAA0000		June 2018	June 2017	12 Months FY 2018	12 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		June 2018	June 2017	12 Months FY 2018	12 Months FY 2017
3206-01-SLS	PUBLIC SCHOOL ADJUST	\$136,211.36	\$132,002.71	\$1,513,364.24	\$1,479,801.81
Total JAA1006		\$136,211.36	\$132,002.71	\$1,513,364.24	\$1,479,801.81
MBC0000		June 2018	June 2017	12 Months FY 2018	12 Months FY 2017
3201-01-CIG	CIG/TOB - BREAST CANCER CTRL	\$182,325.94	\$225,043.76	\$2,165,515.47	\$2,245,680.32
3201-01-OTP	CIG/TOB - BREAST CANCER CTRL	\$96,550.36	\$91,294.56	\$1,065,615.26	\$989,337.50
Total MBC0000		\$278,876.30	\$316,338.32	\$3,231,130.73	\$3,235,017.82
MBR0100		June 2018	June 2017	12 Months FY 2018	12 Months FY 2017
3200-01-CIG	CIG/TOB - BREAST CANCER RESRCH	\$50,884.13	\$62,807.89	\$604,398.44	\$626,768.66
3200-01-OTP	CIG/TOB - BREAST CANCER RESRCH	\$27,102.88	\$25,627.47	\$299,131.03	\$277,718.53
Total MBR0100		\$77,987.01	\$88,435.36	\$903,529.47	\$904,487.19
MBR0200		June 2018	June 2017	12 Months FY 2018	12 Months FY 2017
3115-02-DMV	UAMS S KOMEN PLATE- BREAST CANCER	\$17,465.88	\$16,052.00	\$189,326.90	\$194,198.21
Total MBR0200		\$17,465.88	\$16,052.00	\$189,326.90	\$194,198.21

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MCF0000		June 2018	June 2017	12 Months FY 2018	12 Months FY 2017
3001-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$4,432.14	\$5,981.96	\$320,909.61	\$319,504.46
3081-02-DMV	CONSTITUTIONAL OFFICE- MV LIEN/DUPE REGISTRATION	\$23,716.86	\$24,638.58	\$267,092.00	\$281,499.19
3083-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$0.00	\$0.00	\$0.00	\$0.00
3088-02-DMV	CONSTITUTIONAL OFFICE- DUPLICATE DRIVERS LICENSE	\$24,644.49	\$25,742.76	\$281,296.77	\$275,095.96
3202-01-SEV	COAL SEVERANCE 1/3	\$0.00	\$0.00	\$627.52	\$5,264.71
Total MCF0000		\$52,793.49	\$56,363.30	\$869,925.90	\$881,364.32
MLC0200		June 2018	June 2017	12 Months FY 2018	12 Months FY 2017
3200-01-BRN	SEV TAX 1/4 - COUNTY AID FUND	\$4,978.55	\$16,181.40	\$121,946.74	\$115,196.12
3200-01-OIL	SEV TAX 1/4 - COUNTY AID FUND	\$270,628.62	\$208,717.12	\$2,818,294.84	\$2,552,596.18
3200-01-SEV	SEV TAX 1/4 - COUNTY AID FUND	\$36,935.74	\$42,264.00	\$422,651.39	\$439,068.17
3201-01-RET	REAL ESTATE STAMP - COUNTY AID FUND	\$155,361.02	\$138,438.15	\$1,333,852.52	\$1,279,129.30
3203-01-SEV	STONE SEV - COUNTY AID FUND	\$79,885.33	\$91,506.71	\$924,283.98	\$955,039.44
Total MLC0200		\$547,789.26	\$497,107.38	\$5,621,029.47	\$5,341,029.21
MPT0200		June 2018	June 2017	12 Months FY 2018	12 Months FY 2017
3401-01-RET	PARKS/TOURISM RECREATION	\$310,701.14	\$276,876.38	\$2,992,762.20	\$2,883,672.49
Total MPT0200		\$310,701.14	\$276,876.38	\$2,992,762.20	\$2,883,672.49
MPW0000		June 2018	June 2017	12 Months FY 2018	12 Months FY 2017
3325-03-ADV	AR PORT INTERMODAL WATERWAY	\$442,444.69	\$426,181.25	\$940,032.53	\$1,047,002.31
Total MPW0000		\$442,444.69	\$426,181.25	\$940,032.53	\$1,047,002.31

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MTA0300		June 2018	June 2017	12 Months FY 2018	12 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		June 2018	June 2017	12 Months FY 2018	12 Months FY 2017
5000-01-SLS	SALES & USE REFUNDS	\$8,712,078.41	\$10,596,058.38	\$93,420,293.36	\$85,622,815.40
5001-01-SLS	SALES & USE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0301		\$8,712,078.41	\$10,596,058.38	\$93,420,293.36	\$85,622,815.40
MTA0302		June 2018	June 2017	12 Months FY 2018	12 Months FY 2017
5000-01-DYD	MOTOR FUEL REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-MFT	MOTOR FUEL REFUNDS	\$43,216.64	\$10,189.42	\$494,276.22	\$553,901.53
Total MTA0302		\$43,216.64	\$10,189.42	\$494,276.22	\$553,901.53
MTA0303		June 2018	June 2017	12 Months FY 2018	12 Months FY 2017
5000-01-NGS	NATURAL GAS SEVERANCE REFUNDS	\$370,002.06	\$18,793.76	\$1,372,412.62	\$419,181.76
Total MTA0303		\$370,002.06	\$18,793.76	\$1,372,412.62	\$419,181.76
MTA0304		June 2018	June 2017	12 Months FY 2018	12 Months FY 2017
5000-01-BER	BEER REFUNDS	\$3,226.00	\$154.55	\$280,586.00	\$301,167.45
5000-01-LIQ	LIQUOR REFUNDS	\$0.00	\$0.00	\$271.43	\$14,575.14
5000-01-WIN	WINE REFUNDS	\$10,421.77	\$0.00	\$10,434.77	\$1,320.23
Total MTA0304		\$13,647.77	\$154.55	\$291,292.20	\$317,062.82
MTA0305		June 2018	June 2017	12 Months FY 2018	12 Months FY 2017
5000-01-SDK	SOFT DRINK REFUNDS	\$0.00	\$433.98	\$98,131.59	\$190,939.41
Total MTA0305		\$0.00	\$433.98	\$98,131.59	\$190,939.41

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MTA0306		June 2018	June 2017	12 Months FY 2018	12 Months FY 2017
5000-01-CIG	CIGARETTE REFUNDS	\$525,625.55	\$1,755.86	\$593,207.48	\$1,108,468.62
5000-01-CIP	CIGARETTE PAPER REFUNDS	\$0.00	\$0.00	\$0.00	\$16,986.00
5000-01-OTP	TOBACCO REFUNDS	\$5,161.78	\$0.00	\$7,042.05	\$24,955.04
Total MTA0306		\$530,787.33	\$1,755.86	\$600,249.53	\$1,150,409.66
MTA0307		June 2018	June 2017	12 Months FY 2018	12 Months FY 2017
5000-01-BRN	SEVERANCE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-OIL	SEVERANCE REFUNDS	\$267.27	\$0.00	\$381,157.07	\$401,778.62
5000-01-SEV	SEVERANCE REFUNDS	\$12,820.60	\$0.00	\$19,152.37	\$5,951.83
5000-01-TIM	SEVERANCE REFUNDS	\$1,423.52	\$837.00	\$8,012.82	\$2,127.77
Total MTA0307		\$14,511.39	\$837.00	\$408,322.26	\$409,858.22
MTA0308		June 2018	June 2017	12 Months FY 2018	12 Months FY 2017
5000-01-AMU	AMUSEMENT REFUNDS	\$85.00	\$35.00	\$3,172.50	\$1,505.00
Total MTA0308		\$85.00	\$35.00	\$3,172.50	\$1,505.00
MTA0309		June 2018	June 2017	12 Months FY 2018	12 Months FY 2017
5000-01-VEN	VENDING REFUNDS	\$12,834.00	\$6.00	\$41,417.00	\$10,309.25
Total MTA0309		\$12,834.00	\$6.00	\$41,417.00	\$10,309.25
MTA0310		June 2018	June 2017	12 Months FY 2018	12 Months FY 2017
5000-01-PBE	BEEF REFUNDS	\$0.00	\$350.00	\$18.00	\$350.00
Total MTA0310		\$0.00	\$350.00	\$18.00	\$350.00

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MTA0311		June 2018	June 2017	12 Months FY 2018	12 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		June 2018	June 2017	12 Months FY 2018	12 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		June 2018	June 2017	12 Months FY 2018	12 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		June 2018	June 2017	12 Months FY 2018	12 Months FY 2017
5000-01-PRI	RICE REFUNDS	\$50.50	\$0.00	\$3,969.93	\$104,679.43
Total MTA0314		\$50.50	\$0.00	\$3,969.93	\$104,679.43
MTA0315		June 2018	June 2017	12 Months FY 2018	12 Months FY 2017
5000-01-PSB	SOYBEAN REFUNDS	\$0.00	\$0.00	\$761.98	\$107,799.46
Total MTA0315		\$0.00	\$0.00	\$761.98	\$107,799.46
MTA0316		June 2018	June 2017	12 Months FY 2018	12 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		June 2018	June 2017	12 Months FY 2018	12 Months FY 2017
5000-01-CST	CONSTRUCTION REFUNDS	\$570.00	\$3,225.12	\$8,163.94	\$9,605.90
Total MTA0317		\$570.00	\$3,225.12	\$8,163.94	\$9,605.90

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MTA0318		June 2018	June 2017	12 Months FY 2018	12 Months FY 2017
5000-01-TEL	TELECOMMUNICATION REFUNDS	\$48.38	\$0.00	\$132.22	\$0.00
Total MTA0318		\$48.38	\$0.00	\$132.22	\$0.00
MTA0319		June 2018	June 2017	12 Months FY 2018	12 Months FY 2017
5000-01-WST	WASTE TIRE REFUNDS	\$18,540.04	\$1,865.03	\$48,989.03	\$20,492.81
Total MTA0319		\$18,540.04	\$1,865.03	\$48,989.03	\$20,492.81
MTA0320		June 2018	June 2017	12 Months FY 2018	12 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		June 2018	June 2017	12 Months FY 2018	12 Months FY 2017
5000-01-BIN	BINGO REFUNDS	\$0.00	\$0.00	\$0.00	\$7,354.00
5000-01-BRR	BINGO/RAFFLE REFUNDS	\$25.00	\$100.00	\$390.00	\$505.00
Total MTA0321		\$25.00	\$100.00	\$390.00	\$7,859.00
MTA0322		June 2018	June 2017	12 Months FY 2018	12 Months FY 2017
5000-01-RET	REAL ESTATE STAMP REFUNDS	\$4,550.70	\$5,742.00	\$107,676.40	\$143,597.93
Total MTA0322		\$4,550.70	\$5,742.00	\$107,676.40	\$143,597.93
MTA0323		June 2018	June 2017	12 Months FY 2018	12 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		June 2018	June 2017	12 Months FY 2018	12 Months FY 2017
5001-02	DRIVER SERVICES REFUNDS	\$54,732.63	\$3,924.00	\$398,036.49	\$53,860.71
5051-02	DRIVER SERVICES UNAPPLIED CREDIT	\$1,785.58	\$825.37	\$53,782.41	\$1,630.58
Total MTA03DS		\$56,518.21	\$4,749.37	\$451,818.90	\$55,491.29
MTA03MV		June 2018	June 2017	12 Months FY 2018	12 Months FY 2017
5002-02	MOTOR VEHICLE REFUNDS	\$76,375.15	\$180,770.74	\$1,333,371.08	\$1,945,839.63
5052-02	MOTOR VEHICLE UNAPPLIED CREDIT	\$13,736.28	-\$74,693.44	\$172,631.41	\$124,011.23
Total MTA03MV		\$90,111.43	\$106,077.30	\$1,506,002.49	\$2,069,850.86

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3612-02-DMV	MV SPL PLATES STATE- MARTIN LUTHER KING	\$5,421.94	\$3,901.37	\$56,725.39	\$48,513.50
3701-02-DMV	MV SPL PLATES STATE- U OF A COLLEGE	\$99,437.70	\$88,682.28	\$985,055.75	\$965,215.26
3702-02-DMV	MV SPL PLATES STATE- ASU COLLEGE	\$12,837.12	\$11,500.00	\$126,374.43	\$121,044.50
3703-02-DMV	MV SPL PLATES STATE- UALR COLLEGE	\$1,100.00	\$1,050.00	\$13,951.03	\$13,575.28
3704-02-DMV	MV SPL PLATES STATE- UCA COLLEGE	\$3,473.63	\$3,275.00	\$35,775.60	\$34,980.00
3705-02-DMV	MV SPL PLATES STATE- SAU COLLEGE	\$1,500.00	\$1,250.00	\$14,575.00	\$14,185.68
3706-02-DMV	MV SPL PLATES STATE- HENDERSON STATE UNIV	\$1,703.98	\$1,625.00	\$16,513.14	\$16,275.00
3707-02-DMV	MV SPL PLATES STATE- UAPB	\$5,600.00	\$6,450.00	\$63,540.27	\$65,625.98
3709-02-DMV	MV SPL PLATES STATE- U OF A MONTICELLO	\$1,475.00	\$1,425.00	\$15,132.78	\$15,307.95
3710-02-DMV	MV SPL PLATES STATE- AR TECH UNIVERSITY	\$2,257.22	\$2,271.79	\$22,403.24	\$22,661.24
3715-02-DMV	MV SPL PLATES STATE- U OF A FORT SMITH	\$375.00	\$475.00	\$4,075.00	\$4,150.00
3718-02-DMV	MV SPL PLATES STATE- U OF A PINE BLUFF	\$1,954.00	\$1,666.00	\$16,643.04	\$15,080.21
3720-02-DMV	MV SPL PLATES STATE- U OF A AGRICULTURE	\$1,075.17	\$1,000.00	\$10,085.16	\$10,103.14
3721-02-DMV	MV SPL PLATES STATE- UAMS	\$725.00	\$948.83	\$8,876.80	\$9,100.00
3723-02-DMV	MV SPL PLATES STATE- NORTHWEST AR CC	\$100.00	\$75.00	\$925.00	\$1,075.00
3724-02-DMV	MV SPL PLATES STATE- MID-SOUTH COMMUNITY COLLEGE	\$75.00	\$50.00	\$800.00	\$725.00
3725-02-DMV	MV SPL PLATES STATE- COLLEGE OF THE OUACHITAS	\$25.00	\$50.00	\$275.00	\$500.00
3726-02-DMV	MV SPL PLATES STATE- NATIONAL PARK COMMUNITY COLLEGE	\$75.00	\$75.00	\$750.00	\$631.67
Total NMV0000		\$139,210.76	\$125,770.27	\$1,392,476.63	\$1,358,749.41

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3601-02-DMV	MV SPL PLATES NON-STATE- DUCKS UNLIMITED	\$25,653.89	\$23,863.83	\$280,686.27	\$272,717.93
3603-02-DMV	MV SPL PLATES NON-STATE- AR CATTLEMEN'S	\$1,925.00	\$1,775.00	\$19,728.76	\$17,558.49
3604-02-DMV	MV SPL PLATES NON-STATE- BOY SCOUTS	\$850.00	\$775.00	\$10,300.00	\$9,875.00
3605-02-DMV	MV SPL PLATES NON-STATE- STATE GOLF ASSOC	\$6,200.00	\$5,225.00	\$55,266.80	\$54,677.50
3606-02-DMV	MV SPL PLATES NON-STATE- CHOOSE LIFE	\$7,525.00	\$7,100.00	\$78,056.48	\$82,194.88
3607-02-DMV	MV SPL PLATES NON-STATE- AR REALTORS	\$3,200.00	\$2,525.00	\$28,293.56	\$26,142.46
3608-02-DMV	MV SPL PLATES NON-STATE- FIREFIGHTERS MEMORIAL	\$2,670.00	\$2,708.74	\$29,234.01	\$29,416.42
3609-02-DMV	MV SPL PLATES NON-STATE- EMERGENCY MED TECH	\$2,817.77	\$3,015.00	\$34,085.44	\$31,731.80
3610-02-DMV	MV SPL PLATES NON-STATE- SUPPORT OUR TROOPS	\$200.00	\$75.00	\$3,135.16	\$3,125.00
3611-02-DMV	MV SPL PLATES NON-STATE- NLR FRIENDS OF ANIMALS	\$150.00	\$250.00	\$2,102.50	\$2,550.00
3613-02-DMV	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND	\$175.00	\$267.89	\$2,283.49	\$2,475.00
3614-02-DMV	MV SPL PLATES NON-STATE- NATIONAL MS SOCIETY	\$60.00	\$15.00	\$930.00	\$960.00
3615-02-DMV	MV SPL PLATES NON-STATE- COMMITTED TO EDUCATION	\$11,382.36	\$11,200.00	\$102,583.99	\$104,645.54
3616-02-DMV	MV SPL PLATES NON-STATE- HUMANE SOCIETY OZARKS	\$350.00	\$325.00	\$3,850.00	\$3,700.00
3617-02-DMV	MV SPL PLATES NON-STATE- CONSERVATION DISTRICTS	\$4,453.46	\$3,750.00	\$39,769.22	\$34,002.37
3618-02-DMV	MV SPL PLATES NON-STATE- SONS OF CONFEDERATE VETS	\$60.00	\$90.00	\$1,545.00	\$1,545.00
3619-02-DMV	MV SPL PLATES NON-STATE- AR STATE LODGE FOP	\$650.00	\$625.00	\$6,277.19	\$5,850.00
3620-02-DMV	MV SPL PLATES NON-STATE- AR MUNICIPAL POLICE ASSN	\$16,550.00	\$11,473.59	\$157,949.61	\$109,787.03
3621-02-DMV	MV SPL PLATE NON-STATE- AR SHERIFF'S ASSN	\$1,368.75	\$1,106.25	\$15,045.22	\$12,663.97

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3622-02-DMV	MV SPL PLATES NON-STATE- CHILDREN'S CANCER RESEARCH	\$2,725.00	\$2,250.00	\$27,931.82	\$27,692.70
3623-02-DMV	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE	\$100.00	\$100.00	\$1,575.00	\$1,574.12
3624-02-DMV	MV SPL PLATES NON STATE- THE NICK BACON VFW SPECIAL VETERANS SCHOLARSHIP	\$330.00	\$480.00	\$3,506.35	\$3,570.00
3626-02-DMV	MV SPL PLATES NON STATE - FUTURE FARMERS OF AMERICA	\$700.00	\$400.00	\$7,625.00	\$6,075.00
3627-02-DMV	MV SPL PLATES NON STATE - ARKANSAS TENNIS ASSOCIATION	\$1,323.13	\$1,175.00	\$13,032.33	\$11,900.00
3628-02-DMV	MV SPL PLATES NON STATE - ARKANSAS RICE COUNCIL	\$2,933.49	\$2,525.00	\$31,079.42	\$26,079.73
3630-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS STATE FIREFIGHTERS ASSOC INC	\$3,436.51	\$3,271.70	\$37,384.34	\$37,869.56
3631-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS PROFESSIONAL FIRE FIGHTERS	\$1,135.00	\$1,076.83	\$11,765.10	\$11,037.31
3632-02-DMV	MV SPL PLATES NON-STATE- NATIONAL WILD TURKEY FEDERATION INC.	\$9,525.00	\$8,390.59	\$112,282.90	\$95,201.19
3633-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS AUTISM RESOURCE & OUTREACH CENTER	\$4,103.14	\$3,200.00	\$40,096.56	\$32,236.94
3634-02-DMV	MV SPL PLATES NON-STATE- HOSPICE & PALLIATIVE CARE ASSOC. OF AR	\$140.00	\$130.00	\$1,819.98	\$1,460.00
3635-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS DOWN SYNDROME ASSOCIATION	\$40.00	\$50.00	\$970.85	\$810.00
3636-02-DMV	MV SPL PLATES NON-STATE- SHEEP DOG IMPACT ASSISTANCE	\$20.00	\$20.00	\$640.00	\$440.00
3637-02-DMV	MV SPL PLATES LITTLE ROCK RANGERS SOCCER CLUB	\$175.00	\$0.00	\$1,800.00	\$0.00
3638-02-DMV	MV SPL PLATES QUAIL FOREVER	\$1,700.00	\$0.00	\$12,463.04	\$0.00
3708-02-DMV	MV SPL PLATES NON-STATE- OUACHITA BAPTIST UNIV	\$1,950.00	\$1,775.00	\$16,842.72	\$16,409.12
3711-02-DMV	MV SPL PLATES NON-STATE- HENDRIX COLLEGE	\$1,675.00	\$1,275.00	\$14,978.61	\$14,825.00
3712-02-DMV	MV SPL PLATES NON-STATE- U OF OZARKS	\$425.00	\$350.00	\$4,149.23	\$4,151.80

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NMV0001		June 2018	June 2017	12 Months FY 2018	12 Months FY 2017
3713-02-DMV	MV SPL PLATES NON-STATE- LYON COLLEGE	\$525.00	\$866.82	\$4,833.18	\$5,316.82
3714-02-DMV	MV SPL PLATES NON-STATE- HARDING UNIVERSITY	\$875.00	\$1,300.00	\$9,800.00	\$10,275.00
3716-02-DMV	MV SPL PLATES NON-STATE- SHORTER COLLEGE	\$732.75	\$624.75	\$6,241.13	\$5,655.08
3717-02-DMV	MV SPL PLATES NON-STATE- PHILANDER SMITH COLLEGE	\$1,221.25	\$1,041.25	\$10,401.91	\$9,425.12
3719-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV	\$977.00	\$833.00	\$8,321.52	\$7,540.10
3722-02-DMV	MV SPL PLATES NON-STATE- AR SCHOOL FOR THE DEAF	\$1,149.72	\$1,125.00	\$10,804.72	\$10,230.69
Total NMV0001		\$124,158.22	\$108,425.24	\$1,261,468.41	\$1,145,393.67
NMV0002		June 2018	June 2017	12 Months FY 2018	12 Months FY 2017
3056-03-IRP	IRP REGISTRATION FUNDS	\$586,411.51	\$1,242,137.04	-\$312,841.60	\$3,785,518.84
Total NMV0002		\$586,411.51	\$1,242,137.04	-\$312,841.60	\$3,785,518.84
NMV0004		June 2018	June 2017	12 Months FY 2018	12 Months FY 2017
3009-01-SLS	PREPAID WIRELESS 911 FUND	\$438,682.64	\$424,663.84	\$5,274,458.60	\$5,017,059.14
Total NMV0004		\$438,682.64	\$424,663.84	\$5,274,458.60	\$5,017,059.14
NPT0104		June 2018	June 2017	12 Months FY 2018	12 Months FY 2017
3319-02-DMV	PT-SWEEP- PARKS & TOURISM PLATE	\$11,839.81	\$10,733.06	\$106,196.92	\$95,925.60
3400-01-BRN	BRINE SEVERANCE	\$995.71	\$3,236.29	\$24,389.35	\$23,039.23
3400-01-OIL	OIL SEVERANCE	\$7,849.79	\$9,207.53	\$105,061.80	\$111,352.96
Total NPT0104		\$20,685.31	\$23,176.88	\$235,648.07	\$230,317.79

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NRC0000		June 2018	June 2017	12 Months FY 2018	12 Months FY 2017
3182-03-RAC	RACING EGS APPLICATIONS	\$5,250.00	\$3,525.00	\$145,650.00	\$124,175.00
3242-03-RAC	GENERAL REV ALLOT- REGULAR DOGS - CASH	\$600.00	\$0.00	\$16,680.00	\$0.00
3243-03-RAC	GENERAL REV ALLOT- REGULAR HORSES - CASH	\$0.00	\$0.00	\$114,870.00	\$0.00
Total NRC0000		\$5,850.00	\$3,525.00	\$277,200.00	\$124,175.00

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RRA0000		June 2018	June 2017	12 Months FY 2018	12 Months FY 2017
2000-01-MFT	MOTOR FUEL SPECIAL REVENUE - IN	-\$8,282.54	\$13,489.34	-\$27,566.41	-\$24,701.54
2000-01-NGS	NATURAL GAS SEVERANCE INBOUND	\$0.00	-\$276.29	-\$12,009.99	-\$219.34
3004-02-DMV	STATE HIGHWAY/TRANSP- DRIVER MONITORING FEE	\$4,326.18	\$2,543.70	\$42,043.46	\$23,325.56
3082-02-DMV	STATE HIGHWAY/TRANSP- TITLE FEE	\$672,696.94	\$689,197.67	\$7,701,612.04	\$7,746,871.74
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	\$76.00	\$7,168.00	\$210,274.23
3091-03-IRP-2017	STATE HIGHWAY/TRANSP- 2017 UNIFIED CARRIER REG	\$2,473.10	\$2,501.00	\$66,397.10	\$1,806,891.00
3091-03-IRP-2018	STATE HIGHWAY/TRANSP- 2018 UNIFIED CARRIER REG	\$31,055.00	\$0.00	\$1,604,746.70	\$0.00
3101-02-DMV	STATE HIGHWAY/TRANSP- AUTO LICENSE FEES	\$8,433,362.84	\$8,238,288.93	\$79,575,948.69	\$78,926,921.41
3102-03-IRP	STATE HIGHWAY/TRANSP- IRP REGISTRATION FEES	\$3,293,681.18	\$2,757,474.23	\$50,805,632.71	\$45,098,368.03
3105-02-DMV	STATE HIGHWAY/TRANSP- TRIP PERMITS	\$37,620.00	\$34,023.00	\$325,941.00	\$300,419.01
3110-02-DMV	STATE HIGHWAY/TRANSP- FARM COMBINATION PERMIT	\$487.00	\$487.00	\$42,147.00	\$41,580.00
3114-02-DMV	STATE HIGHWAY/TRANSP- TVR FEE	\$764,244.00	\$735,600.00	\$8,815,229.33	\$8,868,154.28
3159-03-IFT	STATE HIGHWAY/TRANSP- IFTA PAYMENTS	\$2,048,236.14	\$1,701,804.73	\$13,125,176.08	\$13,484,332.94
3200-01-MFT	MOTOR FUEL ACT #437	\$1,939,620.54	\$1,812,192.53	\$21,360,075.59	\$21,100,341.83
3200-01-NGS	NATURAL GAS SEVERANCE 95%	\$0.00	\$3,422,210.96	\$3,526,403.07	\$37,477,522.81
3202-01-MFT	MOTOR FUEL SPECIAL REVENUE	\$36,145,981.47	\$33,818,336.08	\$397,739,542.12	\$392,559,483.62
3202-01-NGS	NATURAL GAS SEVERANCE SPECIAL	\$2,113,843.09	\$0.00	\$30,908,092.96	\$0.00
Total RRA0000		\$55,479,344.94	\$53,227,948.88	\$615,606,579.45	\$607,623,960.58

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RRA4LHC		June 2018	June 2017	12 Months FY 2018	12 Months FY 2017
3070-02-SLS	AR 4 LANE HIGHWAY- SALES & USE TAX	\$3,008,108.76	\$3,038,009.57	\$34,191,787.45	\$34,161,642.10
3209-01-SLS	HIGHWAY IMPROVEMENT	\$20,360,586.46	\$19,492,490.57	\$233,541,365.57	\$224,739,699.62
Total RRA4LHC		\$23,368,695.22	\$22,530,500.14	\$267,733,153.02	\$258,901,341.72
RRB0000		June 2018	June 2017	12 Months FY 2018	12 Months FY 2017
3201-01-MFT	MOTOR FUEL ACT #445	\$1,939,620.54	\$1,812,192.53	\$21,360,075.59	\$21,100,341.83
Total RRB0000		\$1,939,620.54	\$1,812,192.53	\$21,360,075.59	\$21,100,341.83
RRC0000		June 2018	June 2017	12 Months FY 2018	12 Months FY 2017
3203-01-MFT	MOTOR FUEL STREET AID	\$1,939,620.54	\$1,812,192.53	\$21,360,066.50	\$21,100,077.62
Total RRC0000		\$1,939,620.54	\$1,812,192.53	\$21,360,066.50	\$21,100,077.62
SAH0200		June 2018	June 2017	12 Months FY 2018	12 Months FY 2017
3202-01-BRN	BRINE TAX - OIL MUSEUM FUND	\$1,991.42	\$6,472.58	\$48,778.67	\$46,078.46
3202-01-OIL	OIL TAX - OIL MUSEUM FUND	\$1,962.45	\$2,301.88	\$26,265.20	\$27,838.09
Total SAH0200		\$3,953.87	\$8,774.46	\$75,043.87	\$73,916.55
SAT0000		June 2018	June 2017	12 Months FY 2018	12 Months FY 2017
3207-01-SLS	SPECIAL ADDITIONAL TAXES	-\$2,171.09	-\$95,071.56	-\$40,219.85	-\$15,876.42
Total SAT0000		-\$2,171.09	-\$95,071.56	-\$40,219.85	-\$15,876.42

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SBB0100		June 2018	June 2017	12 Months FY 2018	12 Months FY 2017
2000-01-PSB	SOYBEAN PROMOTION - INBOUND	-\$4,060.01	\$0.01	\$10,585.00	\$16.43
3200-01-PSB	SOYBEAN PROMOTION - NATIONAL	\$39,553.01	\$27,922.07	\$4,409,342.37	\$3,389,194.92
3201-01-PSB	SOYBEAN PROMOTION - STATE	\$39,552.97	\$27,922.11	\$4,409,342.12	\$3,389,194.79
3202-01-PSB	SOYBEAN PROMOTION - OTHER STATES	\$1,571.85	\$7,989.48	\$270,658.16	\$245,764.13
Total SBB0100		\$76,617.82	\$63,833.67	\$9,099,927.65	\$7,024,170.27
SBC0100		June 2018	June 2017	12 Months FY 2018	12 Months FY 2017
2000-01-PBE	BEEF PROMOTION - INBOUND	\$10.00	\$2.00	-\$784.42	\$22.84
3200-01-PBE	BEEF PROMOTION - NATIONAL	\$31,489.15	\$33,746.19	\$402,135.06	\$368,387.67
3201-01-PBE	BEEF PROMOTION - STATE	\$31,489.16	\$33,746.20	\$402,135.18	\$368,387.79
3202-01-PBE	BEEF PROMOTION - OTHER STATES	\$5,620.58	\$5,590.00	\$63,029.30	\$56,645.02
Total SBC0100		\$68,608.89	\$73,084.39	\$866,515.12	\$793,443.32
SBS0000		June 2018	June 2017	12 Months FY 2018	12 Months FY 2017
3109-02-DMV	BOATING SAFETY- BOAT REGISTRATION FEE	\$172,886.20	\$141,234.56	\$930,885.09	\$830,278.71
Total SBS0000		\$172,886.20	\$141,234.56	\$930,885.09	\$830,278.71
SCB0100		June 2018	June 2017	12 Months FY 2018	12 Months FY 2017
3200-01-PCF	CATFISH PROMOTION	\$3,293.46	\$3,017.71	\$30,346.48	\$33,224.80
Total SCB0100		\$3,293.46	\$3,017.71	\$30,346.48	\$33,224.80
SCC0100		June 2018	June 2017	12 Months FY 2018	12 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		June 2018	June 2017	12 Months FY 2018	12 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		June 2018	June 2017	12 Months FY 2018	12 Months FY 2017
3175-02-SLS	CONSERVATION TAX- SALES & USE TAX	\$752,077.74	\$760,028.69	\$8,550,639.84	\$8,549,312.95
3201-01-SLS	CONS. FUND 156/97	\$5,595,793.52	\$5,449,798.10	\$65,219,511.93	\$63,211,135.56
Total SCX0000		\$6,347,871.26	\$6,209,826.79	\$73,770,151.77	\$71,760,448.51
SDA0100		June 2018	June 2017	12 Months FY 2018	12 Months FY 2017
3200-01-SLS	S/U TAX AVIA. AERO 924/97	\$567,677.79	\$617,256.07	\$6,331,947.03	\$7,660,759.63
Total SDA0100		\$567,677.79	\$617,256.07	\$6,331,947.03	\$7,660,759.63
SDF0101		June 2018	June 2017	12 Months FY 2018	12 Months FY 2017
3200-01-TIM	TIMBER SEVERANCE	\$382,317.89	\$288,742.84	\$4,298,325.38	\$3,979,668.63
Total SDF0101		\$382,317.89	\$288,742.84	\$4,298,325.38	\$3,979,668.63
SDG0100		June 2018	June 2017	12 Months FY 2018	12 Months FY 2017
3170-02-DMV	GPF LICENSE PLATE- GAME & FISH	\$103,082.49	\$94,183.23	\$1,032,305.08	\$1,068,910.45
Total SDG0100		\$103,082.49	\$94,183.23	\$1,032,305.08	\$1,068,910.45
SDL0100		June 2018	June 2017	12 Months FY 2018	12 Months FY 2017
3108-02-DMV	COMM DRIVERS LICENSE- CDL TESTING	\$60,300.66	\$54,642.17	\$674,690.69	\$593,221.93
3112-02-DMV	COMM DRIVERS LICENSE- TVR FEE	\$176,367.00	\$170,240.00	\$2,262,735.67	\$2,041,413.72
Total SDL0100		\$236,667.66	\$224,882.17	\$2,937,426.36	\$2,634,635.65

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SDO0100		June 2018	June 2017	12 Months FY 2018	12 Months FY 2017
3201-01-BRN	BRINE SEV - OIL/GAS COMM FUND	\$4,480.69	\$14,563.26	\$109,752.03	\$103,676.52
Total SDO0100		\$4,480.69	\$14,563.26	\$109,752.03	\$103,676.52
SEA0000		June 2018	June 2017	12 Months FY 2018	12 Months FY 2017
3190-02-SLS	EDUCATIONAL ADEQUACY- SALES & USE TAX	\$5,264,336.80	\$5,319,857.43	\$59,851,768.96	\$59,839,816.82
3200-01-VEN	EDUCATIONAL ADEQUACY	\$158,465.51	\$258,239.52	\$221,865.72	\$475,805.65
3202-01-SLS	EDUCATIONAL ADEQUACY	\$35,738,482.53	\$34,333,426.58	\$410,646,844.72	\$395,921,365.16
3203-01-DYD	EDUC ADEQ DYED DIESEL 87/07	\$195,054.65	\$141,232.45	\$1,587,270.28	\$1,650,731.79
Total SEA0000		\$41,356,339.49	\$40,052,755.98	\$472,307,749.68	\$457,887,719.42
SGS0100		June 2018	June 2017	12 Months FY 2018	12 Months FY 2017
3200-01-PCS	CORN/GRAIN SORGHUM PROMOTION	\$50,293.94	\$35,132.75	\$1,127,416.39	\$1,058,250.94
Total SGS0100		\$50,293.94	\$35,132.75	\$1,127,416.39	\$1,058,250.94
SIR0000		June 2018	June 2017	12 Months FY 2018	12 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		June 2018	June 2017	12 Months FY 2018	12 Months FY 2017
3201-01-NGS	ROAD/BRIDGE REPAIR	\$0.00	\$181,060.43	\$0.00	\$1,298,445.10
3203-01-NGS	ROAD/BRIDGE REPAIR	\$111,254.90	\$0.00	\$1,638,749.86	\$0.00
Total SIS0000		\$111,254.90	\$181,060.43	\$1,638,749.86	\$1,298,445.10

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SLS0000		June 2018	June 2017	12 Months FY 2018	12 Months FY 2017
3116-02-DMV	FALLEN LAW ENFORCEMENT- AR SHERIFF'S ASSN	\$456.25	\$368.75	\$5,015.07	\$4,221.33
Total SLS0000		\$456.25	\$368.75	\$5,015.07	\$4,221.33
SMF0000		June 2018	June 2017	12 Months FY 2018	12 Months FY 2017
3099-02-DMV	MILITARY FUNERAL HON- MILITARY FUNERAL FUND	\$4,190.00	\$3,899.36	\$44,602.91	\$43,365.43
Total SMF0000		\$4,190.00	\$3,899.36	\$44,602.91	\$43,365.43
SMI0000		June 2018	June 2017	12 Months FY 2018	12 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		June 2018	June 2017	12 Months FY 2018	12 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		June 2018	June 2017	12 Months FY 2018	12 Months FY 2017
3103-02-DMV	DEPT AR STATE POLICE- IN TRANSIT TAG	\$0.00	\$3.00	\$9.00	\$15.00
3104-02-DMV	DEPT AR STATE POLICE- DRIVE OUT TAG	\$252.00	\$382.00	\$3,646.00	\$5,982.00
3111-02-DMV	DEPT AR STATE POLICE- CDL TESTING	\$50,850.00	\$42,310.00	\$563,366.11	\$506,548.85
3164-02-DMV	DEPT AR STATE POLICE- DRIVERS LICENSE	\$456,611.18	\$511,428.15	\$5,712,943.49	\$6,097,848.46
3165-02-DMV	DEPT AR STATE POLICE- VIN INSPECTION	\$10,786.83	\$6,068.46	\$104,854.32	\$72,484.59
3189-02-DMV	DEPT AR STATE POLICE- DUPLICATE DRIVERS LICENSE	\$521,395.70	\$441,219.84	\$6,644,788.76	\$5,383,722.82
Total SMP0100		\$1,039,895.71	\$1,001,411.45	\$13,029,607.68	\$12,066,601.72
SMP8800		June 2018	June 2017	12 Months FY 2018	12 Months FY 2017
3107-02-DMV	ASP VEHICLES- NCL TESTING	\$0.00	\$68,430.15	\$13,751.26	\$686,861.48
Total SMP8800		\$0.00	\$68,430.15	\$13,751.26	\$686,861.48
SPC0101		June 2018	June 2017	12 Months FY 2018	12 Months FY 2017
2000-01-PBP	BRUCellosIS/PSEUDORABIES INBND	-\$775.00	\$0.00	\$813.42	\$8.00
3200-01-PBP	BRUCellosIS - DISEASE CONTROL	\$50,360.00	\$53,935.00	\$571,493.23	\$527,721.09
Total SPC0101		\$49,585.00	\$53,935.00	\$572,306.65	\$527,729.09
SRP0100		June 2018	June 2017	12 Months FY 2018	12 Months FY 2017
3200-01-PRI	RICE PROMOTION	\$114,761.20	\$282,206.72	\$5,364,793.20	\$6,065,345.72
Total SRP0100		\$114,761.20	\$282,206.72	\$5,364,793.20	\$6,065,345.72
SSA0000		June 2018	June 2017	12 Months FY 2018	12 Months FY 2017
3629-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COURT APPOINTED SPECIAL ADVOCATES (CASA)	\$950.33	\$700.00	\$7,725.33	\$7,050.00
Total SSA0000		\$950.33	\$700.00	\$7,725.33	\$7,050.00

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SST0101		June 2018	June 2017	12 Months FY 2018	12 Months FY 2017
3201-01-PBP	PSEUDORABIES - SWINE TESTING	\$0.00	\$1.00	\$27.00	\$42.00
Total SST0101		\$0.00	\$1.00	\$27.00	\$42.00
SSV0000		June 2018	June 2017	12 Months FY 2018	12 Months FY 2017
3057-03-ABC	ABC FUND- BRAND LABEL REGISTRATION	\$8,775.00	\$4,290.00	\$192,435.00	\$132,795.00
Total SSV0000		\$8,775.00	\$4,290.00	\$192,435.00	\$132,795.00
STC0100		June 2018	June 2017	12 Months FY 2018	12 Months FY 2017
3200-01-TEL	TELECOMMUNICATIONS EQUIP FUND	\$36,306.30	\$36,351.04	\$435,745.35	\$440,656.98
Total STC0100		\$36,306.30	\$36,351.04	\$435,745.35	\$440,656.98
SWG0000		June 2018	June 2017	12 Months FY 2018	12 Months FY 2017
3251-03-ABC	GENERAL REV ALLOT- ABC GROCERY WINE PERMIT	\$600,000.00	\$0.00	\$1,341,500.00	\$0.00
Total SWG0000		\$600,000.00	\$0.00	\$1,341,500.00	\$0.00
SWP0100		June 2018	June 2017	12 Months FY 2018	12 Months FY 2017
3200-01-PWT	WHEAT PROMOTION	\$295.44	\$811.25	\$87,473.70	\$86,491.61
Total SWP0100		\$295.44	\$811.25	\$87,473.70	\$86,491.61
SWT0000		June 2018	June 2017	12 Months FY 2018	12 Months FY 2017
3192-02-DMV	IN GOD WE TRUST LIC- IN GOD WE TRUST	\$10,701.09	\$9,670.38	\$108,383.24	\$108,257.46
Total SWT0000		\$10,701.09	\$9,670.38	\$108,383.24	\$108,257.46

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TAJ0300		June 2018	June 2017	12 Months FY 2018	12 Months FY 2017
3202-01-RET	ADMINISTRATIVE JUSTICE PROGRAM	\$1,398,249.16	\$1,245,943.72	\$10,859,735.85	\$10,368,738.03
Total TAJ0300		\$1,398,249.16	\$1,245,943.72	\$10,859,735.85	\$10,368,738.03
TAX0000		June 2018	June 2017	12 Months FY 2018	12 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	\$2,761,434.04	\$2,653,181.06	\$21,389,255.36	\$20,125,905.21
Total TAX0000		\$2,761,434.04	\$2,653,181.06	\$23,889,255.36	\$22,623,768.96
TBC0000		June 2018	June 2017	12 Months FY 2018	12 Months FY 2017
5001-01-MFT	MFT REFUNDS - CITY BUS/AGRI	\$0.00	\$0.00	\$59,053.22	\$36,668.94
Total TBC0000		\$0.00	\$0.00	\$59,053.22	\$36,668.94
TCI0100		June 2018	June 2017	12 Months FY 2018	12 Months FY 2017
3400-01-CST	CONSTRUCTION - CRAFT TRAINING	\$56,779.15	\$55,781.54	\$766,482.24	\$685,572.69
Total TCI0100		\$56,779.15	\$55,781.54	\$766,482.24	\$685,572.69
TDT9200		June 2018	June 2017	12 Months FY 2018	12 Months FY 2017
3402-01-SLS	TOURISM DEV TRST ADJUS	\$1,575,853.45	\$1,612,496.78	\$16,302,650.28	\$15,880,417.95
Total TDT9200		\$1,575,853.45	\$1,612,496.78	\$16,302,650.28	\$15,880,417.95
TGI00WH		June 2018	June 2017	12 Months FY 2018	12 Months FY 2017
5000-01-WTH	WITHHOLDING REFUND EXPENSE	\$460,192.47	\$270,794.04	\$3,420,467.46	\$2,717,525.15
Total TGI00WH		\$460,192.47	\$270,794.04	\$3,420,467.46	\$2,717,525.15

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TGP0010		June 2018	June 2017	12 Months FY 2018	12 Months FY 2017
3402-01-RET	NATURAL/CULTURAL HISTORY PRESERVATION	\$310,701.14	\$276,876.38	\$2,992,762.20	\$2,883,672.49
Total TGP0010		\$310,701.14	\$276,876.38	\$2,992,762.20	\$2,883,672.49
TGT0000		June 2018	June 2017	12 Months FY 2018	12 Months FY 2017
3400-01-RET	NATURAL/CULTURAL RESTORATION GRANT	\$2,485,609.08	\$2,215,011.07	\$23,942,097.88	\$23,069,380.85
Total TGT0000		\$2,485,609.08	\$2,215,011.07	\$23,942,097.88	\$23,069,380.85
TMP0000		June 2018	June 2017	12 Months FY 2018	12 Months FY 2017
3400-01-SDK	SOFT DRINK TAX	\$3,748,967.58	\$4,100,212.81	\$44,447,517.54	\$46,999,331.14
Total TMP0000		\$3,748,967.58	\$4,100,212.81	\$44,447,517.54	\$46,999,331.14
TMR0000		June 2018	June 2017	12 Months FY 2018	12 Months FY 2017
3003-02-DMV	STATE POLICE RETIREMENT- TITLE FEE	\$177,488.14	\$168,730.77	\$962,728.80	\$968,359.09
Total TMR0000		\$177,488.14	\$168,730.77	\$962,728.80	\$968,359.09
TOD0000		June 2018	June 2017	12 Months FY 2018	12 Months FY 2017
3305-02-DMV	ORGAN DONOR AWARENESS- ORGAN DONOR	\$2,400.00	\$2,150.00	\$21,844.26	\$23,525.00
Total TOD0000		\$2,400.00	\$2,150.00	\$21,844.26	\$23,525.00
TPE0000		June 2018	June 2017	12 Months FY 2018	12 Months FY 2017
3200-01-WST	WASTE TIRE - ADEQ	\$0.00	\$35,890.46	\$71,873.66	\$418,946.38
3207-01-WST	ADEQ RIM REMOVAL FEE	\$47,572.03	\$0.00	\$207,958.85	\$0.00
3208-01-WST	ADEQ USED TIRE IMPORT FEE	\$297.33	\$0.00	\$790.89	\$0.00
3209-01-WST	ADEQ COMMERCIAL GENERATOR FEE	\$548.74	\$0.00	\$2,298.65	\$0.00
Total TPE0000		\$48,418.10	\$35,890.46	\$282,922.05	\$418,946.38

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TPF0100		June 2018	June 2017	12 Months FY 2018	12 Months FY 2017
3401-01-SLS	PUBLIC TRANS TRST ADJS	\$408,634.07	\$396,009.28	\$4,540,095.36	\$4,439,407.52
Total TPF0100		\$408,634.07	\$396,009.28	\$4,540,095.36	\$4,439,407.52
TPR0100		June 2018	June 2017	12 Months FY 2018	12 Months FY 2017
3171-02-SLS	PROPERTY TAX RELIEF- SALES & USE TAX	\$3,008,265.84	\$3,040,003.81	\$34,201,533.02	\$34,195,882.74
3204-01-DYD	PTR DYED DIESEL 87/07	\$111,272.73	\$80,568.82	\$905,489.96	\$941,692.58
3205-01-SLS	PTR ACT 1492/99	\$20,431,844.19	\$19,616,390.30	\$234,344,011.38	\$225,927,920.53
Total TPR0100		\$23,551,382.76	\$22,736,962.93	\$269,451,034.36	\$261,065,495.85
TPT0000		June 2018	June 2017	12 Months FY 2018	12 Months FY 2017
3400-01-MFT	PETROLEUM ENVIRONMENTAL FEE	\$705,481.62	\$653,215.65	\$7,579,169.91	\$7,513,371.36
Total TPT0000		\$705,481.62	\$653,215.65	\$7,579,169.91	\$7,513,371.36
TRS0000		June 2018	June 2017	12 Months FY 2018	12 Months FY 2017
3180-02-DMV	ANIMAL SHELTERS- ANIMAL RESCUE AND SHELTER	\$525.00	\$525.00	\$4,850.00	\$4,900.00
Total TRS0000		\$525.00	\$525.00	\$4,850.00	\$4,900.00
TSU0000		June 2018	June 2017	12 Months FY 2018	12 Months FY 2017
3303-02-SLS	LOCAL TRUST- SALES & USE TAX	\$1,854,063.52	\$1,854,428.64	\$20,986,048.97	\$20,916,499.98
3400-01-SLS	LOCAL SALES/USE-TRUST	\$113,498,416.17	\$103,085,098.35	\$1,284,052,949.74	\$1,218,808,090.62
3400-01-VEN	VENDING - ID PENDING	\$95,099.29	\$154,943.68	\$133,159.48	\$285,608.49
Total TSU0000		\$115,447,578.98	\$105,094,470.67	\$1,305,172,158.19	\$1,240,010,199.09

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TTG0100		June 2018	June 2017	12 Months FY 2018	12 Months FY 2017
3201-01-WST	WASTE TIRE - GRANT FUND	\$0.00	\$413,289.62	\$827,976.90	\$4,847,655.35
Total TTG0100		\$0.00	\$413,289.62	\$827,976.90	\$4,847,655.35
TTG0300		June 2018	June 2017	12 Months FY 2018	12 Months FY 2017
3202-01-WST	WASTE TIRE - SOLID WASTE DIST	\$0.00	\$63,294.08	\$137,641.30	\$967,685.80
Total TTG0300		\$0.00	\$63,294.08	\$137,641.30	\$967,685.80
TUT0000		June 2018	June 2017	12 Months FY 2018	12 Months FY 2017
2000-01-WST	WASTE TIRE INBOUND	-\$14,340.03	\$198.31	\$3,033.78	\$293.34
3203-01-WST	USED TIRE RECYCLING FUND	\$6,778.83	\$0.00	\$2,469,276.67	\$0.00
3204-01-WST	RIM REMOVAL FEE	\$632,027.30	\$0.00	\$2,762,878.71	\$0.00
3205-01-WST	USED TIRE IMPORT FEE	\$3,950.27	\$0.00	\$10,507.42	\$0.00
3206-01-WST	COMMERCIAL GENERATOR FEE	\$7,290.38	\$0.00	\$30,537.34	\$0.00
Total TUT0000		\$635,706.75	\$198.31	\$5,276,233.92	\$293.34
Grand Total		\$911,536,925.56	\$876,773,355.64	\$9,996,044,243.13	\$9,677,949,281.64