

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

1230000		March 2018	March 2017	9 Months FY 2018	9 Months FY 2017
3801-02-DMV	ADFA- VALIDATION DECAL FEE	\$473,914.12	\$456,668.96	\$3,020,461.17	\$3,053,233.47
Total 1230000		\$473,914.12	\$456,668.96	\$3,020,461.17	\$3,053,233.47
1310200		March 2018	March 2017	9 Months FY 2018	9 Months FY 2017
3804-02-DMV	STATE POLICE RETIREMENT- DUI REINSTATEMENT	\$376,239.61	\$211,512.50	\$1,030,087.55	\$884,867.01
Total 1310200		\$376,239.61	\$211,512.50	\$1,030,087.55	\$884,867.01
7009602		March 2018	March 2017	9 Months FY 2018	9 Months FY 2017
3802-02-DMV	STATE POLICE AWIN- DRIVERS LICENSE	\$1,021,785.33	\$1,149,813.05	\$8,784,090.01	\$9,364,060.69
3803-02-DMV	STATE POLICE DEBT- CDL TESTING	\$55,829.26	\$49,388.59	\$470,762.44	\$441,408.82
Total 7009602		\$1,077,614.59	\$1,199,201.64	\$9,254,852.45	\$9,805,469.51
7009625		March 2018	March 2017	9 Months FY 2018	9 Months FY 2017
3805-02-DMV	ASP VEHICLES - NCL TESTING	\$70,392.07	\$0.00	\$514,271.71	\$0.00
Total 7009625		\$70,392.07	\$0.00	\$514,271.71	\$0.00

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AGA0000		March 2018	March 2017	9 Months FY 2018	9 Months FY 2017
2000-01	MULTIPLE TAX INBOUND	-\$3,030.12	-\$9,233.98	-\$5,284.24	\$6,756.77
2000-01-BER	BEER INBOUND	-\$5,127.19	-\$4,305.80	-\$1,240.35	\$10,256.75
2000-01-BRN	BRINE SEVERANCE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2000-01-CIG	CIGARETTE INBOUND	\$57,647.10	-\$152,367.60	\$34,609.79	-\$2,333.45
2000-01-DYD	DYED DIESEL INBOUND	-\$26.59	-\$15,922.14	\$6,375.62	-\$64,270.20
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	\$4.00	-\$46.00	\$15.55
2000-01-OIL	OIL SEVERANCE INBOUND	-\$63,466.56	\$1.00	\$4.34	-\$2.61
2000-01-OTP	TOBACCO INBOUND	\$1,133.07	-\$41,437.83	\$1,126.04	\$55.01
2000-01-SEV	OTHER SEVERANCE INBOUND	-\$11,272.28	-\$1,658.15	\$210.27	\$6,848.61
2000-01-SLS	GROSS RECEIPTS - IN	-\$1,892,170.72	\$633,018.57	\$318,991.72	\$1,333,725.20
2000-01-VEN	VENDING INBOUND	\$0.00	\$0.00	-\$92.00	-\$117.50
2000-01-WIN	WINE INBOUND	-\$518.00	\$1,822.36	\$998.74	\$885.91
3000-00	MISCELLANEOUS TAX/FEES	\$937.00	-\$18,213.65	\$5,614.79	-\$40,995.73
3000-01-BER	BEER TAX	\$918,463.95	\$905,007.41	\$8,758,958.24	\$8,819,537.00
3000-01-BIN	BINGO TAX	\$17,174.40	\$16,256.20	\$152,020.40	\$158,938.50
3000-01-BRN	BRINE SEVERANCE TAX 3/4	\$50,353.09	\$28,165.10	\$269,971.08	\$252,781.65
3000-01-BRR	BINGO/RAFFLE LICENSES	\$640.00	\$755.00	\$12,725.00	\$11,500.00
3000-01-CIG	CIGARETTE TAX	\$14,737,166.44	\$13,374,349.05	\$119,946,918.02	\$120,850,455.34
3000-01-CIP	CIGARETTE PAPER TAX	\$90,306.94	\$94,615.34	\$963,126.19	\$928,837.79
3000-01-DYD	DYED DIESEL 87/07	\$406,375.99	\$560,754.31	\$5,831,456.11	\$6,442,378.63
3000-01-EGS	ELECTRONIC GAMES - GREYHOUND	\$3,599,449.00	\$3,495,628.00	\$28,901,533.00	\$26,899,670.00
3000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
3000-01-FSG	PAID FANTASY SPORTS GAMES TAX 19-6-201	-\$22.11	\$0.00	\$59,737.29	\$0.00
3000-01-IIT	INCOME - INDIVIDUAL ACTUAL	\$36,375,949.92	\$32,742,269.06	\$132,948,324.32	\$134,529,775.63
3000-01-LIQ	LIQUOR - HIGH SPIRITUOUS	\$774,177.00	\$722,514.00	\$7,473,067.73	\$7,329,731.42

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3000-01-NGS	NATURAL GAS SEVERANCE 5%	\$0.00	\$0.00	\$185,602.00	\$675,000.00
3000-01-OIL	OIL SEVERANCE TAX 3/4	\$722,599.68	\$656,776.06	\$6,019,451.70	\$5,716,870.94
3000-01-OTP	TOBACCO TAX	\$4,332,635.29	\$4,176,473.27	\$43,760,314.65	\$40,485,014.23
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	\$22,004.54	\$25,554.95	\$258,932.01	\$270,726.33
3000-01-SLS	GROSS RECEIPTS	\$172,238,805.76	\$158,552,595.44	\$1,570,071,852.73	\$1,518,328,682.99
3000-01-VEN	VENDING - STATE APPORTIONMENT	-\$124.50	\$6,253.05	\$140,317.10	\$429,450.21
3000-01-WIN	WINE - SMALL FARM WINERY	\$9,277.67	\$17,218.41	\$157,658.15	\$155,723.75
3000-01-WTH	WITHHOLDING GENERAL REVENUE	\$207,343,439.31	\$200,877,393.60	\$1,929,077,427.05	\$1,840,472,385.67
3001-01-BER	BEER ENFORCEMENT	\$30,873.38	\$29,705.40	\$293,139.08	\$294,871.43
3001-01-EGS	ELECTRONIC GAMES - HORSE	\$2,003,725.00	\$2,091,817.00	\$17,430,717.00	\$16,105,201.00
3001-01-IIT	INDIVIUAL EST. INC.	\$4,506,565.02	\$4,328,125.07	\$255,593,734.58	\$227,882,791.16
3001-01-LIQ	LIQUOR ENFORCEMENT	\$26,383.00	\$24,616.00	\$256,951.87	\$249,979.25
3001-01-NGS	NATURAL GAS SEVERANCE GENERAL	\$0.00	\$0.00	\$489,398.00	\$0.00
3001-01-SLS	1% RETAIL BEER TAX	\$298,870.56	\$322,541.89	\$3,053,539.87	\$3,122,095.38
3001-01-WIN	WINE ENF - DISTRIBUTOR	\$4,526.00	\$4,541.00	\$55,013.91	\$48,254.34
3002-01-BER	MALT LIQUOR TAX	\$6,393.97	\$16,129.53	\$69,817.28	\$76,698.27
3002-01-IIT	INDIVIDUAL EXT. INC.	\$1,996,140.68	\$2,220,002.86	\$4,673,117.76	\$3,735,341.40
3002-01-LIQ	LIGHT - PREMIX/LIGHT	\$25,052.00	\$28,550.00	\$301,619.00	\$271,830.48
3002-01-SLS	SHORT TERM RENTAL	\$175,542.02	\$159,528.91	\$1,925,805.87	\$2,716,127.44
3002-01-WIN	WINE ENF - SMALL FARM WINERY	\$258.96	\$453.98	\$4,142.89	\$4,184.56
3003-01-BER	HARD CIDER TAX § 3-7-104(6)	\$1,124.80	\$0.00	\$4,167.87	\$0.00
3003-01-SLS	RESIDENTIAL MOVING	\$46,211.00	\$44,230.00	\$611,573.09	\$518,234.27
3003-01-WIN	LIGHT WINE ENF	\$549.00	\$580.03	\$5,247.00	\$6,520.04
3004-01-SLS	RENTAL VEHICLE	\$667,281.50	\$441,244.16	\$4,481,278.05	\$4,464,914.19
3004-01-WIN	WINE - DISTRIBUTOR	\$179,029.00	\$189,328.86	\$2,217,224.09	\$1,980,382.50
3005-01-SLS	LONG TERM RENTAL VEHICLE	\$0.00	\$0.00	\$0.21	\$3.96

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3005-01-WIN	LIGHT WINE	\$5,726.00	\$6,901.19	\$56,021.94	\$77,548.30
3006-01-SLS	WHOLESALE VENDING	\$20,739.42	\$12,366.68	\$145,951.64	\$96,967.05
3007-01-SLS	MIXED DRINK	\$1,005,602.32	\$1,029,329.59	\$8,406,130.24	\$7,862,694.93
3008-01-SLS	LIQUOR EXCISE	\$993,655.12	\$953,679.23	\$8,545,368.04	\$8,204,376.77
3215-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC BEER	\$1,800.00	\$2,400.00	\$11,300.00	\$12,700.00
3216-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC LIQUOR	\$450.00	\$250.00	\$2,150.00	\$2,350.00
3217-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC WINE	\$1,450.00	\$850.00	\$4,800.00	\$4,700.00
3225-02-SLS	GENERAL REV ALLOT- SALES & USE TAX	\$29,626,525.55	\$31,504,618.11	\$226,377,569.61	\$230,121,365.58
3235-03-RAC	GENERAL REV ALLOT- REGULAR DOGS	\$68,715.09	\$89,787.94	\$617,701.86	\$645,583.84
3236-03-RAC	GENERAL REV ALLOT- REGULAR HORSES	\$253,751.81	\$208,905.80	\$740,587.46	\$847,459.61
3237-03-ABC	GENERAL REV ALLOT- ABC FINES	\$18,200.00	\$51,000.00	\$241,250.00	\$343,550.00
3241-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$15,732.50	\$17,934.00	\$98,789.06	\$106,369.08
3244-03-RAC	GENERAL REV ALLOT- EGS LICENSE	\$7,730.00	\$7,645.00	\$67,135.00	\$75,230.00
3246-02-DMV	GENERAL REV ALLOT- TEMPORARY TAG	\$58,879.91	\$56,397.68	\$361,668.50	\$361,713.60
3248-03-ABC	GENERAL REV ALLOT- ABC PERMIT APPLICATION FEE	\$24,415.00	\$56,985.00	\$1,084,315.00	\$1,214,083.50
3249-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$1,083.00	\$1,170.00	\$7,581.00	\$8,172.00
3800-01-WTH	WITHHOLDING REFUND FUNDING	-\$341,605.61	-\$200,592.90	-\$2,260,648.41	-\$1,476,017.00
Total AGA0000		\$481,454,154.08	\$460,345,307.04	\$4,393,932,608.17	\$4,226,799,971.96
ARH0000		March 2018	March 2017	9 Months FY 2018	9 Months FY 2017
3000-01-CIT	CORPORATION INCOME	\$2,332,668.29	\$3,072,259.59	\$27,269,526.19	\$28,577,678.11
3001-01-CIT	CORPORATION EST. INC.	\$10,109,079.19	\$16,065,887.96	\$219,948,622.63	\$225,181,904.20
3002-01-CIT	CORPORATION EXT. INC.	\$7,242,294.31	\$10,998,775.24	\$20,146,918.13	\$22,775,385.88
Total ARH0000		\$19,684,041.79	\$30,136,922.79	\$267,365,066.95	\$276,534,968.19

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ARHDSMV		March 2018	March 2017	9 Months FY 2018	9 Months FY 2017
2000	TREASURY INBOUND	\$21,827.77	-\$119.01	\$70,427.68	\$0.00
2000-01-RET	REAL ESTATE STAMP INBOUND	\$5,433.20	\$11,674.30	\$83,646.95	\$57,770.89
2000-02-RET-ADJS	REAL ESTATE INBOUND-ADJ	\$158.40	\$0.00	\$0.00	\$0.00
2001	AD VALOREM WATERWAY INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2002	SPECIAL DOGS INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2003	EXTERNAL TVR INSURANCE FEE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2004	EXTERNAL TVR COMMERCIAL FEE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2005	IRP REGISTRATION FUNDS	\$0.00	\$0.00	\$38,550.90	\$0.00
2006	AD VALOREM BILLING INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2007	EXTERNAL DRIVER MONITORING FEE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
3116-02-DMV-ADJS	FALLEN LAW ENFORCEMENT- AR SHERIFF'S ASSN-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3305-02-DMV-ADJS	ORGAN DONOR AWARENESS- ORGAN DONOR-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3610-02-DMV-ADJS	MV SPL PLATES NON-STATE- SUPPORT OUR TROOPS-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3611-02-DMV-ADJS	MV SPL PLATES NON-STATE- NLR FRIENDS OF ANIMALS-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3612-02-DMV-ADJS	MV SPL PLATES STATE- MARTIN LUTHER KING-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3621-02-DMV-ADJS	MV SPL PLATE NON-STATE- AR SHERIFF'S ASSN-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3623-02-DMV-ADJS	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3634-02-DMV-ADJS	MV SPL PLATES NON-STATE- HOSPICE & PALLIATIVE CARE ASSOC. OF AR - ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3703-02-DMV-ADJS	MV SPL PLATES STATE- UALR COLLEGE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3708-02-DMV-ADJS	MV SPL PLATES NON-STATE- OUACHITA BAPTIST UNIV-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3716-02-DMV-ADJS	MV SPL PLATES NON-STATE- SHORTER COLLEGE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00

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ARHDSMV		March 2018	March 2017	9 Months FY 2018	9 Months FY 2017
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	-\$8,541.34	-\$421.79	\$19,311.57	\$27,838.19
Total ARHDSMV		\$18,878.03	\$11,133.50	\$211,937.10	\$85,609.08
BAA0100		March 2018	March 2017	9 Months FY 2018	9 Months FY 2017
2000-01-AMU	AMUSEMENT INBOUND	\$0.00	-\$224.50	\$0.00	-\$224.50
3147-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$11,012.75	\$12,553.80	\$69,152.33	\$74,458.35
3166-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$722.00	\$780.00	\$5,054.00	\$5,448.00
3200-01-AMU	AMUSEMENT - RURAL HEALTH	\$2,695.00	\$532.50	\$47,911.50	\$46,538.50
Total BAA0100		\$14,429.75	\$13,641.80	\$122,117.83	\$126,220.35
CCA0100		March 2018	March 2017	9 Months FY 2018	9 Months FY 2017
3202-01-CIG	CIG/TOB - UAMS	\$24,958.27	\$22,529.75	\$202,197.05	\$203,496.51
3202-01-OTP	CIG/TOB - UAMS	\$9,508.11	\$9,165.42	\$96,033.68	\$88,846.05
Total CCA0100		\$34,466.38	\$31,695.17	\$298,230.73	\$292,342.56
CCA0200		March 2018	March 2017	9 Months FY 2018	9 Months FY 2017
3203-01-SLS	UAMS 4% MD FUND	\$348,909.92	\$350,106.68	\$2,857,507.22	\$2,681,452.56
Total CCA0200		\$348,909.92	\$350,106.68	\$2,857,507.22	\$2,681,452.56

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CTM0000		March 2018	March 2017	9 Months FY 2018	9 Months FY 2017
3160-03-RAC	MID-SOUTH COMM COLL- SPECIAL DOGS	\$3,343.75	\$2,317.32	\$22,778.88	\$18,790.08
Total CTM0000		\$3,343.75	\$2,317.32	\$22,778.88	\$18,790.08
DGF1841		March 2018	March 2017	9 Months FY 2018	9 Months FY 2017
3208-01-SLS	DHS GRANTS FUND ADJUST	\$0.00	\$25.51	\$102.01	\$3,534.49
Total DGF1841		\$0.00	\$25.51	\$102.01	\$3,534.49
DHP1500		March 2018	March 2017	9 Months FY 2018	9 Months FY 2017
3204-01-CIG	CIG/TOB - AGING/ADULT SERVICES	\$179,472.33	\$162,514.57	\$1,460,286.51	\$1,470,593.50
3204-01-OTP	CIG/TOB - AGING/ADULT SERVICES	\$19,016.29	\$18,330.91	\$192,067.63	\$177,692.02
Total DHP1500		\$198,488.62	\$180,845.48	\$1,652,354.14	\$1,648,285.52
HSC0000		March 2018	March 2017	9 Months FY 2018	9 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	\$50,161.28	\$54,247.22	\$395,148.72	\$421,052.40
3201-01-SEV	COAL SEVERANCE 2/3	\$0.00	\$1,203.23	\$1,255.05	\$9,277.88
Total HSC0000		\$50,161.28	\$55,450.45	\$1,029,358.71	\$1,057,375.29

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HSC3001		March 2018	March 2017	9 Months FY 2018	9 Months FY 2017
3005-02-DMV	DFA REVENUE DIV OPER - DRIVER MONITORING FEE	\$79,105.07	\$50,490.66	\$321,632.96	\$175,674.73
3046-02-DMV	DFA REVENUE DIV OPER- TEMPORARY TAG	\$49,032.90	\$33,455.10	\$254,105.92	\$214,672.71
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	\$579.71	\$610.00	\$4,718.84	\$5,180.00
3085-02-DMV	DFA REVENUE DIV OPER- POSTAGE	\$123,219.06	\$119,844.95	\$796,480.00	\$806,185.32
3086-02-DMV	DFA REVENUE DIV OPER- SEARCH & COPY FEES	\$135,244.41	\$108,709.64	\$412,105.44	\$299,895.41
3087-02-DMV	DFA REVENUE DIV OPER- EMPLOYEE ID	\$50.00	\$55.00	\$375.00	\$500.00
3113-02-DMV	DFA REVENUE DIV OPER- DUPLICATE DRIVERS LICENSE	\$54,081.47	\$53,910.79	\$416,409.67	\$408,906.36
3144-02-DMV	DFA REVENUE DIV OPER - STATUS TVR	\$445.00	\$1,057.00	\$1,649.00	\$4,689.00
3148-02-DMV	DFA REVENUE DIV OPER- VISION/PHOTO/ID FEE	\$259,192.64	\$252,173.14	\$2,006,993.26	\$1,992,150.02
3154-02-DMV	DFA REVENUE DIV OPER- DUI REINSTATEMENT	\$51,917.25	\$59,182.20	\$326,003.87	\$351,017.95
3162-02-DMV	DFA REVENUE DIV OPER- VALIDATION DECAL FEE	\$315,942.31	\$304,159.42	\$2,013,640.96	\$2,035,202.89
3163-02-DMV	DFA REVENUE DIV OPER- INSURANCE REINSTATEMENT	\$800.00	\$1,160.00	\$5,384.50	\$6,694.00
3172-02-DMV	DFA REVENUE DIV OPER- SPECIAL REG/FLEET/DESIGN FEE	\$340,471.50	\$324,614.40	\$2,172,643.12	\$2,155,384.92
3204-01-SLS	SALES TAX PERMIT 620/93	\$42,950.00	\$40,998.00	\$286,469.63	\$280,829.49
3260-02-DMV	COMMUNICATION IMPEDIMENT DECAL	\$0.00	\$0.00	\$12.00	\$0.00
3901-03-ADV	DFA REVENUE DIV OPER- AD VALOREM	\$0.00	\$0.00	\$100,000.00	\$100,000.00
3990-02-DMV	GENERAL REVENUE- NSF FEES WITH UNAPPLIED DEBT	\$3.54	\$0.00	\$73.13	\$21.04
3995-02-DMV	INTERNAL AUDIT REFUNDS	\$872.36	\$4,228.11	\$23,526.22	\$17,464.88
4500	OFFICE OVER/UNDER	-\$14,231.06	\$289.41	-\$35,667.59	-\$187.16
Total HSC3001		\$1,439,676.16	\$1,354,937.82	\$9,106,555.93	\$8,855,381.56

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HUA0112		March 2018	March 2017	9 Months FY 2018	9 Months FY 2017
3203-01-CIG	CIG/TOB - AR PROSTATE	\$7,859.61	\$7,094.40	\$63,646.78	\$64,056.77
3203-01-OTP	CIG/TOB - AR PROSTATE	\$3,169.32	\$3,055.11	\$32,011.17	\$29,615.24
Total HUA0112		\$11,028.93	\$10,149.51	\$95,657.95	\$93,672.01
JAA0000		March 2018	March 2017	9 Months FY 2018	9 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		March 2018	March 2017	9 Months FY 2018	9 Months FY 2017
3206-01-SLS	PUBLIC SCHOOL ADJUST	\$166,820.40	\$110,309.83	\$1,120,319.47	\$1,114,254.20
Total JAA1006		\$166,820.40	\$110,309.83	\$1,120,319.47	\$1,114,254.20
MBC0000		March 2018	March 2017	9 Months FY 2018	9 Months FY 2017
3201-01-CIG	CIG/TOB - BREAST CANCER CTRL	\$201,517.49	\$181,899.28	\$1,632,374.85	\$1,642,855.40
3201-01-OTP	CIG/TOB - BREAST CANCER CTRL	\$77,761.39	\$74,958.70	\$785,403.07	\$726,618.80
Total MBC0000		\$279,278.88	\$256,857.98	\$2,417,777.92	\$2,369,474.20
MBR0100		March 2018	March 2017	9 Months FY 2018	9 Months FY 2017
3200-01-CIG	CIG/TOB - BREAST CANCER RESRCH	\$56,248.31	\$50,768.69	\$455,603.35	\$458,520.79
3200-01-OTP	CIG/TOB - BREAST CANCER RESRCH	\$21,828.53	\$21,041.79	\$220,472.07	\$203,970.31
Total MBR0100		\$78,076.84	\$71,810.48	\$676,075.42	\$662,491.10
MBR0200		March 2018	March 2017	9 Months FY 2018	9 Months FY 2017
3115-02-DMV	UAMS S KOMEN PLATE- BREAST CANCER	\$23,517.21	\$24,152.57	\$138,776.10	\$143,642.58
Total MBR0200		\$23,517.21	\$24,152.57	\$138,776.10	\$143,642.58

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MCF0000		March 2018	March 2017	9 Months FY 2018	9 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	\$24,978.79	\$27,094.13	\$197,139.20	\$210,222.26
3083-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$0.00	\$0.00	\$0.00	\$0.00
3088-02-DMV	CONSTITUTIONAL OFFICE- DUPLICATE DRIVERS LICENSE	\$27,121.37	\$27,028.37	\$208,814.10	\$205,043.78
3202-01-SEV	COAL SEVERANCE 1/3	\$0.00	\$601.62	\$627.52	\$4,638.96
Total MCF0000		\$52,100.16	\$54,724.12	\$723,058.29	\$733,427.50
MLC0200		March 2018	March 2017	9 Months FY 2018	9 Months FY 2017
3200-01-BRN	SEV TAX 1/4 - COUNTY AID FUND	\$16,784.37	\$9,388.36	\$89,990.38	\$84,260.54
3200-01-OIL	SEV TAX 1/4 - COUNTY AID FUND	\$240,866.56	\$218,925.36	\$2,006,484.06	\$1,905,623.48
3200-01-SEV	SEV TAX 1/4 - COUNTY AID FUND	\$27,605.53	\$31,295.86	\$318,272.67	\$329,731.13
3201-01-RET	REAL ESTATE STAMP - COUNTY AID FUND	\$122,956.91	\$119,915.02	\$920,562.60	\$907,068.28
3203-01-SEV	STONE SEV - COUNTY AID FUND	\$60,812.11	\$68,332.51	\$695,886.15	\$718,468.18
Total MLC0200		\$469,025.48	\$447,857.11	\$4,031,195.86	\$3,945,151.61
MPT0200		March 2018	March 2017	9 Months FY 2018	9 Months FY 2017
3401-01-RET	PARKS/TOURISM RECREATION	\$245,913.99	\$239,822.01	\$2,166,203.14	\$2,139,542.07
Total MPT0200		\$245,913.99	\$239,822.01	\$2,166,203.14	\$2,139,542.07
MTA0300		March 2018	March 2017	9 Months FY 2018	9 Months FY 2017
5000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0300		\$0.00	\$0.00	\$0.00	\$0.00

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MTA0301		March 2018	March 2017	9 Months FY 2018	9 Months FY 2017
5000-01-SLS	SALES & USE REFUNDS	\$6,877,243.57	\$10,213,222.08	\$68,733,162.19	\$61,224,308.88
5001-01-SLS	SALES & USE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0301		\$6,877,243.57	\$10,213,222.08	\$68,733,162.19	\$61,224,308.88
MTA0302		March 2018	March 2017	9 Months FY 2018	9 Months FY 2017
5000-01-DYD	MOTOR FUEL REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-MFT	MOTOR FUEL REFUNDS	\$22,631.49	\$119,166.19	\$394,530.25	\$441,470.86
Total MTA0302		\$22,631.49	\$119,166.19	\$394,530.25	\$441,470.86
MTA0303		March 2018	March 2017	9 Months FY 2018	9 Months FY 2017
5000-01-NGS	NATURAL GAS SEVERANCE REFUNDS	\$1,173.41	\$63.78	\$1,001,211.18	\$30,388.00
Total MTA0303		\$1,173.41	\$63.78	\$1,001,211.18	\$30,388.00
MTA0304		March 2018	March 2017	9 Months FY 2018	9 Months FY 2017
5000-01-BER	BEER REFUNDS	\$52,946.00	\$15,621.14	\$246,414.42	\$280,059.80
5000-01-LIQ	LIQUOR REFUNDS	\$0.00	\$0.00	\$271.43	\$11,218.85
5000-01-WIN	WINE REFUNDS	\$13.00	\$35.99	\$13.00	\$222.67
Total MTA0304		\$52,959.00	\$15,657.13	\$246,698.85	\$291,501.32
MTA0305		March 2018	March 2017	9 Months FY 2018	9 Months FY 2017
5000-01-SDK	SOFT DRINK REFUNDS	\$20.24	\$2,126.96	\$96,675.54	\$182,857.34
Total MTA0305		\$20.24	\$2,126.96	\$96,675.54	\$182,857.34

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MTA0306		March 2018	March 2017	9 Months FY 2018	9 Months FY 2017
5000-01-CIG	CIGARETTE REFUNDS	\$3,157.55	\$953,797.28	\$65,227.87	\$1,025,618.23
5000-01-CIP	CIGARETTE PAPER REFUNDS	\$0.00	\$640.58	\$0.00	\$16,986.00
5000-01-OTP	TOBACCO REFUNDS	\$1,359.15	\$21,725.68	\$1,359.15	\$24,359.74
Total MTA0306		\$4,516.70	\$976,163.54	\$66,587.02	\$1,066,963.97
MTA0307		March 2018	March 2017	9 Months FY 2018	9 Months FY 2017
5000-01-BRN	SEVERANCE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-OIL	SEVERANCE REFUNDS	\$0.00	\$0.00	\$10,889.80	\$31,778.61
5000-01-SEV	SEVERANCE REFUNDS	\$0.00	\$680.00	\$6,204.59	\$2,721.69
5000-01-TIM	SEVERANCE REFUNDS	\$213.10	\$0.00	\$3,410.62	\$627.77
Total MTA0307		\$213.10	\$680.00	\$20,505.01	\$35,128.07
MTA0308		March 2018	March 2017	9 Months FY 2018	9 Months FY 2017
5000-01-AMU	AMUSEMENT REFUNDS	\$145.00	\$25.00	\$3,055.00	\$1,370.00
Total MTA0308		\$145.00	\$25.00	\$3,055.00	\$1,370.00
MTA0309		March 2018	March 2017	9 Months FY 2018	9 Months FY 2017
5000-01-VEN	VENDING REFUNDS	\$1,194.50	\$0.00	\$6,635.00	\$2,491.25
Total MTA0309		\$1,194.50	\$0.00	\$6,635.00	\$2,491.25
MTA0310		March 2018	March 2017	9 Months FY 2018	9 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		March 2018	March 2017	9 Months FY 2018	9 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		March 2018	March 2017	9 Months FY 2018	9 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		March 2018	March 2017	9 Months FY 2018	9 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		March 2018	March 2017	9 Months FY 2018	9 Months FY 2017
5000-01-PRI	RICE REFUNDS	\$0.00	\$0.00	\$3,817.50	\$104,679.43
Total MTA0314		\$0.00	\$0.00	\$3,817.50	\$104,679.43
MTA0315		March 2018	March 2017	9 Months FY 2018	9 Months FY 2017
5000-01-PSB	SOYBEAN REFUNDS	\$44.95	\$0.00	\$561.98	\$98,638.53
Total MTA0315		\$44.95	\$0.00	\$561.98	\$98,638.53
MTA0316		March 2018	March 2017	9 Months FY 2018	9 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		March 2018	March 2017	9 Months FY 2018	9 Months FY 2017
5000-01-CST	CONSTRUCTION REFUNDS	\$843.67	\$1,246.09	\$6,374.16	\$3,382.12
Total MTA0317		\$843.67	\$1,246.09	\$6,374.16	\$3,382.12

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MTA0318		March 2018	March 2017	9 Months FY 2018	9 Months FY 2017
5000-01-TEL	TELECOMMUNICATION REFUNDS	\$0.00	\$1,577.00	\$83.84	\$1,577.00
Total MTA0318		\$0.00	\$1,577.00	\$83.84	\$1,577.00
MTA0319		March 2018	March 2017	9 Months FY 2018	9 Months FY 2017
5000-01-WST	WASTE TIRE REFUNDS	\$1,441.49	\$2,242.54	\$23,489.06	\$15,506.48
Total MTA0319		\$1,441.49	\$2,242.54	\$23,489.06	\$15,506.48
MTA0320		March 2018	March 2017	9 Months FY 2018	9 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		March 2018	March 2017	9 Months FY 2018	9 Months FY 2017
5000-01-BIN	BINGO REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-BRR	BINGO/RAFFLE REFUNDS	\$25.00	\$0.00	\$265.00	\$405.00
Total MTA0321		\$25.00	\$0.00	\$265.00	\$405.00
MTA0322		March 2018	March 2017	9 Months FY 2018	9 Months FY 2017
5000-01-RET	REAL ESTATE STAMP REFUNDS	\$6,865.90	\$7,656.00	\$86,861.00	\$126,121.13
Total MTA0322		\$6,865.90	\$7,656.00	\$86,861.00	\$126,121.13
MTA0323		March 2018	March 2017	9 Months FY 2018	9 Months FY 2017
5000-01-FSG	FSG REFUNDS	\$22.11	\$0.00	\$3,380.31	\$0.00
Total MTA0323		\$22.11	\$0.00	\$3,380.31	\$0.00

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MTA03DS		March 2018	March 2017	9 Months FY 2018	9 Months FY 2017
5001-02	DRIVER SERVICES REFUNDS	\$13,684.61	\$3,810.55	\$52,107.35	\$41,205.70
5051-02	DRIVER SERVICES UNAPPLIED CREDIT	\$118,782.71	\$442.54	\$122,545.00	\$386.63
Total MTA03DS		\$132,467.32	\$4,253.09	\$174,652.35	\$41,592.33
MTA03MV		March 2018	March 2017	9 Months FY 2018	9 Months FY 2017
5002-02	MOTOR VEHICLE REFUNDS	\$57,284.46	\$126,030.01	\$1,161,287.42	\$1,453,351.12
5052-02	MOTOR VEHICLE UNAPPLIED CREDIT	\$30,323.15	\$91,568.19	\$128,014.67	\$164,667.78
Total MTA03MV		\$87,607.61	\$217,598.20	\$1,289,302.09	\$1,618,018.90

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3612-02-DMV	MV SPL PLATES STATE- MARTIN LUTHER KING	\$8,735.69	\$10,407.33	\$38,239.05	\$33,126.59
3701-02-DMV	MV SPL PLATES STATE- U OF A COLLEGE	\$103,951.56	\$99,606.54	\$719,313.84	\$707,943.46
3702-02-DMV	MV SPL PLATES STATE- ASU COLLEGE	\$13,496.78	\$13,050.00	\$91,896.38	\$89,368.84
3703-02-DMV	MV SPL PLATES STATE- UALR COLLEGE	\$1,583.29	\$1,650.00	\$10,231.69	\$10,025.28
3704-02-DMV	MV SPL PLATES STATE- UCA COLLEGE	\$3,275.00	\$3,000.99	\$25,825.60	\$25,355.00
3705-02-DMV	MV SPL PLATES STATE- SAU COLLEGE	\$1,600.00	\$1,531.88	\$10,750.00	\$10,685.68
3706-02-DMV	MV SPL PLATES STATE- HENDERSON STATE UNIV	\$1,677.77	\$1,575.00	\$12,255.55	\$12,150.00
3707-02-DMV	MV SPL PLATES STATE- UAPB	\$7,267.86	\$7,107.95	\$46,113.82	\$47,747.53
3709-02-DMV	MV SPL PLATES STATE- U OF A MONTICELLO	\$1,425.00	\$1,050.00	\$11,223.82	\$11,175.00
3710-02-DMV	MV SPL PLATES STATE- AR TECH UNIVERSITY	\$2,025.00	\$1,900.00	\$15,946.02	\$16,325.79
3715-02-DMV	MV SPL PLATES STATE- U OF A FORT SMITH	\$500.00	\$400.00	\$3,000.00	\$2,950.00
3718-02-DMV	MV SPL PLATES STATE- U OF A PINE BLUFF	\$1,504.62	\$1,841.40	\$11,990.41	\$10,472.58
3720-02-DMV	MV SPL PLATES STATE- U OF A AGRICULTURE	\$1,236.96	\$1,175.00	\$7,334.99	\$7,528.14
3721-02-DMV	MV SPL PLATES STATE- UAMS	\$1,301.80	\$1,125.00	\$6,926.80	\$6,725.00
3723-02-DMV	MV SPL PLATES STATE- NORTHWEST AR CC	\$50.00	\$125.00	\$675.00	\$850.00
3724-02-DMV	MV SPL PLATES STATE- MID-SOUTH COMMUNITY COLLEGE	\$100.00	\$125.00	\$500.00	\$625.00
3725-02-DMV	MV SPL PLATES STATE- COLLEGE OF THE OUACHITAS	\$75.00	\$50.00	\$225.00	\$400.00
3726-02-DMV	MV SPL PLATES STATE- NATIONAL PARK COMMUNITY COLLEGE	\$125.00	\$75.00	\$550.00	\$381.67
Total NMV0000		\$149,931.33	\$145,796.09	\$1,012,997.97	\$993,835.56

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3601-02-DMV	MV SPL PLATES NON-STATE- DUCKS UNLIMITED	\$30,140.27	\$29,422.55	\$208,590.34	\$202,743.92
3603-02-DMV	MV SPL PLATES NON-STATE- AR CATTLEMEN'S	\$2,252.14	\$1,450.00	\$14,378.76	\$12,633.49
3604-02-DMV	MV SPL PLATES NON-STATE- BOY SCOUTS	\$1,050.00	\$1,000.00	\$7,200.00	\$7,200.00
3605-02-DMV	MV SPL PLATES NON-STATE- STATE GOLF ASSOC	\$6,700.00	\$5,350.00	\$39,414.84	\$38,377.50
3606-02-DMV	MV SPL PLATES NON-STATE- CHOOSE LIFE	\$9,400.00	\$8,550.00	\$58,221.93	\$60,915.10
3607-02-DMV	MV SPL PLATES NON-STATE- AR REALTORS	\$2,975.00	\$2,732.20	\$20,218.56	\$19,062.18
3608-02-DMV	MV SPL PLATES NON-STATE- FIREFIGHTERS MEMORIAL	\$3,650.13	\$3,330.00	\$21,472.88	\$21,682.68
3609-02-DMV	MV SPL PLATES NON-STATE- EMERGENCY MED TECH	\$4,283.62	\$4,242.45	\$25,124.33	\$23,318.17
3610-02-DMV	MV SPL PLATES NON-STATE- SUPPORT OUR TROOPS	\$477.38	\$300.00	\$2,210.16	\$2,325.00
3611-02-DMV	MV SPL PLATES NON-STATE- NLR FRIENDS OF ANIMALS	\$250.00	\$375.00	\$1,500.00	\$1,875.00
3613-02-DMV	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND	\$300.00	\$250.00	\$1,583.49	\$1,725.00
3614-02-DMV	MV SPL PLATES NON-STATE- NATIONAL MS SOCIETY	\$120.00	\$135.00	\$690.00	\$690.00
3615-02-DMV	MV SPL PLATES NON-STATE- COMMITTED TO EDUCATION	\$10,375.00	\$10,200.55	\$74,034.94	\$76,370.54
3616-02-DMV	MV SPL PLATES NON-STATE- HUMANE SOCIETY OZARKS	\$450.00	\$475.00	\$2,700.00	\$2,575.00
3617-02-DMV	MV SPL PLATES NON-STATE- CONSERVATION DISTRICTS	\$4,477.02	\$3,323.90	\$27,744.22	\$23,776.27
3618-02-DMV	MV SPL PLATES NON-STATE- SONS OF CONFEDERATE VETS	\$251.95	\$135.00	\$1,301.95	\$1,170.00
3619-02-DMV	MV SPL PLATES NON-STATE- AR STATE LODGE FOP	\$750.00	\$600.00	\$4,418.16	\$4,325.00
3620-02-DMV	MV SPL PLATES NON-STATE- AR MUNICIPAL POLICE ASSN	\$20,889.40	\$14,503.54	\$110,531.54	\$76,988.44
3621-02-DMV	MV SPL PLATE NON-STATE- AR SHERIFF'S ASSN	\$2,026.87	\$1,708.13	\$10,468.37	\$9,007.72

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3622-02-DMV	MV SPL PLATES NON-STATE- CHILDREN'S CANCER RESEARCH	\$4,275.00	\$4,150.00	\$19,823.82	\$19,217.70
3623-02-DMV	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE	\$275.00	\$259.12	\$1,200.00	\$1,149.12
3624-02-DMV	MV SPL PLATES NON STATE- THE NICK BACON VFW SPECIAL VETERANS SCHOLARSHIP	\$450.00	\$390.00	\$2,416.35	\$2,310.00
3626-02-DMV	MV SPL PLATES NON STATE - FUTURE FARMERS OF AMERICA	\$950.00	\$950.00	\$5,700.00	\$4,750.00
3627-02-DMV	MV SPL PLATES NON STATE - ARKANSAS TENNIS ASSOCIATION	\$1,350.00	\$1,500.00	\$9,625.48	\$8,600.00
3628-02-DMV	MV SPL PLATES NON STATE - ARKANSAS RICE COUNCIL	\$2,950.00	\$3,025.00	\$22,295.93	\$19,150.00
3630-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS STATE FIREFIGHTERS ASSOC INC	\$4,488.01	\$4,475.64	\$27,353.63	\$27,806.82
3631-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS PROFESSIONAL FIRE FIGHTERS	\$1,334.48	\$1,200.00	\$8,579.60	\$8,031.66
3632-02-DMV	MV SPL PLATES NON-STATE- NATIONAL WILD TURKEY FEDERATION INC.	\$12,986.39	\$12,797.59	\$83,946.67	\$68,432.87
3633-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS AUTISM RESOURCE & OUTREACH CENTER	\$6,627.74	\$5,542.89	\$26,969.06	\$21,002.33
3634-02-DMV	MV SPL PLATES NON-STATE- HOSPICE & PALLIATIVE CARE ASSOC. OF AR	\$300.00	\$250.00	\$1,399.98	\$1,080.00
3635-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS DOWN SYNDROME ASSOCIATION	\$150.00	\$130.00	\$670.00	\$600.00
3636-02-DMV	MV SPL PLATES NON-STATE- SHEEP DOG IMPACT ASSISTANCE	\$100.00	\$20.00	\$500.00	\$320.00
3637-02-DMV	MV SPL PLATES LITTLE ROCK RANGERS SOCCER CLUB	\$250.00	\$0.00	\$1,125.00	\$0.00
3638-02-DMV	MV SPL PLATES QUAIL FOREVER	\$2,350.00	\$0.00	\$7,688.04	\$0.00
3708-02-DMV	MV SPL PLATES NON-STATE- OUACHITA BAPTIST UNIV	\$1,725.00	\$1,200.00	\$12,227.93	\$11,759.12
3711-02-DMV	MV SPL PLATES NON-STATE- HENDRIX COLLEGE	\$1,350.00	\$1,675.00	\$10,978.61	\$10,575.00
3712-02-DMV	MV SPL PLATES NON-STATE- U OF OZARKS	\$475.00	\$250.00	\$3,299.23	\$3,176.80

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3713-02-DMV	MV SPL PLATES NON-STATE- LYON COLLEGE	\$300.00	\$575.00	\$3,283.18	\$3,625.00
3714-02-DMV	MV SPL PLATES NON-STATE- HARDING UNIVERSITY	\$775.00	\$925.00	\$7,150.00	\$7,375.00
3716-02-DMV	MV SPL PLATES NON-STATE- SHORTER COLLEGE	\$564.23	\$690.53	\$4,496.39	\$3,927.22
3717-02-DMV	MV SPL PLATES NON-STATE- PHILANDER SMITH COLLEGE	\$940.39	\$1,150.87	\$7,494.02	\$6,545.36
3719-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV	\$752.31	\$920.70	\$5,995.20	\$5,236.29
3722-02-DMV	MV SPL PLATES NON-STATE- AR SCHOOL FOR THE DEAF	\$1,155.00	\$1,278.86	\$7,580.00	\$7,378.86
Total NMV0001		\$147,692.33	\$131,439.52	\$913,602.59	\$828,810.16
NMV0002		March 2018	March 2017	9 Months FY 2018	9 Months FY 2017
3056-03-IRP	IRP REGISTRATION FUNDS	-\$2,771,488.95	\$490,009.60	-\$1,072,867.68	\$2,109,401.50
Total NMV0002		-\$2,771,488.95	\$490,009.60	-\$1,072,867.68	\$2,109,401.50
NMV0004		March 2018	March 2017	9 Months FY 2018	9 Months FY 2017
3009-01-SLS	PREPAID WIRELESS 911 FUND	\$419,484.63	\$350,964.21	\$3,862,910.92	\$3,725,797.74
Total NMV0004		\$419,484.63	\$350,964.21	\$3,862,910.92	\$3,725,797.74
NPT0104		March 2018	March 2017	9 Months FY 2018	9 Months FY 2017
3319-02-DMV	PT-SWEEP- PARKS & TOURISM PLATE	\$9,975.00	\$8,939.48	\$75,726.29	\$67,238.73
3400-01-BRN	BRINE SEVERANCE	\$3,356.87	\$1,877.67	\$17,998.07	\$16,852.10
3400-01-OIL	OIL SEVERANCE	\$8,054.36	\$8,614.39	\$79,766.33	\$83,544.28
Total NPT0104		\$21,386.23	\$19,431.54	\$173,490.69	\$167,635.11

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NRC0000		March 2018	March 2017	9 Months FY 2018	9 Months FY 2017
3182-03-RAC	RACING EGS APPLICATIONS	\$9,600.00	\$7,100.00	\$124,250.00	\$111,675.00
3242-03-RAC	GENERAL REV ALLOT- REGULAR DOGS - CASH	\$450.00	\$0.00	\$15,420.00	\$0.00
3243-03-RAC	GENERAL REV ALLOT- REGULAR HORSES - CASH	\$3,720.00	\$0.00	\$66,300.00	\$0.00
Total NRC0000		\$13,770.00	\$7,100.00	\$205,970.00	\$111,675.00

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RRA0000		March 2018	March 2017	9 Months FY 2018	9 Months FY 2017
2000-01-MFT	MOTOR FUEL SPECIAL REVENUE - IN	-\$1,011,297.40	-\$75,693.78	-\$164,423.04	\$5,663.38
2000-01-NGS	NATURAL GAS SEVERANCE INBOUND	\$0.00	-\$522.52	-\$11,736.04	\$53.40
3004-02-DMV	STATE HIGHWAY/TRANSP- DRIVER MONITORING FEE	\$7,191.37	\$4,590.06	\$29,239.36	\$15,970.43
3082-02-DMV	STATE HIGHWAY/TRANSP- TITLE FEE	\$825,878.06	\$865,344.88	\$5,641,225.34	\$5,724,389.39
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	\$69.00	\$2,275.00	\$7,168.00	\$207,392.23
3091-03-IRP-2017	STATE HIGHWAY/TRANSP- 2017 UNIFIED CARRIER REG	\$703.00	\$27,475.00	\$63,848.00	\$1,779,565.00
3091-03-IRP-2018	STATE HIGHWAY/TRANSP- 2018 UNIFIED CARRIER REG	\$268,297.70	\$0.00	\$1,341,780.70	\$0.00
3101-02-DMV	STATE HIGHWAY/TRANSP- AUTO LICENSE FEES	\$8,687,694.54	\$8,219,545.08	\$57,190,380.55	\$56,624,394.18
3102-03-IRP	STATE HIGHWAY/TRANSP- IRP REGISTRATION FEES	\$7,071,886.34	\$3,772,456.45	\$34,393,032.15	\$30,122,300.94
3105-02-DMV	STATE HIGHWAY/TRANSP- TRIP PERMITS	\$41,976.00	\$13,286.01	\$260,073.00	\$240,821.01
3110-02-DMV	STATE HIGHWAY/TRANSP- FARM COMBINATION PERMIT	\$1,095.00	\$488.00	\$38,653.00	\$41,093.00
3114-02-DMV	STATE HIGHWAY/TRANSP- TVR FEE	\$1,427,301.09	\$1,566,192.00	\$6,433,419.62	\$6,590,339.14
3159-03-IFT	STATE HIGHWAY/TRANSP- IFTA PAYMENTS	\$1,877,430.63	\$1,951,940.18	\$9,453,563.91	\$10,144,374.28
3200-01-MFT	MOTOR FUEL ACT #437	\$1,609,127.48	\$1,638,744.66	\$15,848,752.34	\$15,712,007.82
3200-01-NGS	NATURAL GAS SEVERANCE 95%	\$0.00	\$4,699,167.61	\$3,526,403.07	\$28,245,802.08
3202-01-MFT	MOTOR FUEL SPECIAL REVENUE	\$29,980,736.35	\$30,507,186.53	\$295,081,248.59	\$292,215,053.26
3202-01-NGS	NATURAL GAS SEVERANCE SPECIAL	\$3,046,073.16	\$0.00	\$23,390,894.31	\$0.00
Total RRA0000		\$53,834,162.32	\$53,192,475.16	\$452,523,522.86	\$447,673,614.54

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RRA4LHC		March 2018	March 2017	9 Months FY 2018	9 Months FY 2017
3070-02-SLS	AR 4 LANE HIGHWAY- SALES & USE TAX	\$3,291,302.02	\$3,494,841.80	\$25,138,476.00	\$25,534,467.63
3209-01-SLS	HIGHWAY IMPROVEMENT	\$19,095,229.22	\$17,929,574.17	\$173,994,950.91	\$168,162,123.51
Total RRA4LHC		\$22,386,531.24	\$21,424,415.97	\$199,133,426.91	\$193,696,591.14
RRB0000		March 2018	March 2017	9 Months FY 2018	9 Months FY 2017
3201-01-MFT	MOTOR FUEL ACT #445	\$1,609,127.48	\$1,638,744.66	\$15,848,752.34	\$15,712,007.82
Total RRB0000		\$1,609,127.48	\$1,638,744.66	\$15,848,752.34	\$15,712,007.82
RRC0000		March 2018	March 2017	9 Months FY 2018	9 Months FY 2017
3203-01-MFT	MOTOR FUEL STREET AID	\$1,609,127.48	\$1,638,744.66	\$15,848,743.25	\$15,711,743.61
Total RRC0000		\$1,609,127.48	\$1,638,744.66	\$15,848,743.25	\$15,711,743.61
SAH0200		March 2018	March 2017	9 Months FY 2018	9 Months FY 2017
3202-01-BRN	BRINE TAX - OIL MUSEUM FUND	\$6,713.74	\$3,755.34	\$35,996.14	\$33,704.21
3202-01-OIL	OIL TAX - OIL MUSEUM FUND	\$2,013.59	\$2,153.60	\$19,941.32	\$20,885.96
Total SAH0200		\$8,727.33	\$5,908.94	\$55,937.46	\$54,590.17
SAT0000		March 2018	March 2017	9 Months FY 2018	9 Months FY 2017
3207-01-SLS	SPECIAL ADDITIONAL TAXES	-\$118,901.33	-\$152,743.40	-\$5,950.29	\$26,325.03
Total SAT0000		-\$118,901.33	-\$152,743.40	-\$5,950.29	\$26,325.03

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SBB0100		March 2018	March 2017	9 Months FY 2018	9 Months FY 2017
2000-01-PSB	SOYBEAN PROMOTION - INBOUND	\$54,612.93	\$0.47	\$65,196.09	\$15.16
3200-01-PSB	SOYBEAN PROMOTION - NATIONAL	\$361,584.51	\$201,142.67	\$4,070,364.68	\$3,142,762.03
3201-01-PSB	SOYBEAN PROMOTION - STATE	\$361,584.50	\$201,142.74	\$4,070,364.40	\$3,142,761.86
3202-01-PSB	SOYBEAN PROMOTION - OTHER STATES	\$32,514.09	\$5,739.38	\$258,129.51	\$231,282.17
Total SBB0100		\$810,296.03	\$408,025.26	\$8,464,054.68	\$6,516,821.22
SBC0100		March 2018	March 2017	9 Months FY 2018	9 Months FY 2017
2000-01-PBE	BEEF PROMOTION - INBOUND	-\$10.00	-\$3.10	-\$2.00	\$19.84
3200-01-PBE	BEEF PROMOTION - NATIONAL	\$28,809.69	\$31,300.24	\$305,013.53	\$271,866.61
3201-01-PBE	BEEF PROMOTION - STATE	\$28,809.70	\$31,300.25	\$305,013.62	\$271,866.70
3202-01-PBE	BEEF PROMOTION - OTHER STATES	\$4,902.00	\$4,185.00	\$46,328.30	\$41,100.06
Total SBC0100		\$62,511.39	\$66,782.39	\$656,353.45	\$584,853.21
SBS0000		March 2018	March 2017	9 Months FY 2018	9 Months FY 2017
3109-02-DMV	BOATING SAFETY- BOAT REGISTRATION FEE	\$69,745.16	\$80,249.63	\$481,340.74	\$471,511.20
Total SBS0000		\$69,745.16	\$80,249.63	\$481,340.74	\$471,511.20
SCB0100		March 2018	March 2017	9 Months FY 2018	9 Months FY 2017
3200-01-PCF	CATFISH PROMOTION	\$162.58	\$487.81	\$24,995.38	\$26,957.91
Total SCB0100		\$162.58	\$487.81	\$24,995.38	\$26,957.91
SCC0100		March 2018	March 2017	9 Months FY 2018	9 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		March 2018	March 2017	9 Months FY 2018	9 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		March 2018	March 2017	9 Months FY 2018	9 Months FY 2017
3175-02-SLS	CONSERVATION TAX- SALES & USE TAX	\$822,857.00	\$874,727.24	\$6,287,178.20	\$6,390,336.96
3201-01-SLS	CONS. FUND 156/97	\$5,239,924.15	\$4,956,029.18	\$48,783,379.66	\$47,294,495.23
Total SCX0000		\$6,062,781.15	\$5,830,756.42	\$55,070,557.86	\$53,684,832.19
SDA0100		March 2018	March 2017	9 Months FY 2018	9 Months FY 2017
3200-01-SLS	S/U TAX AVIA. AERO 924/97	\$535,098.55	\$514,572.04	\$4,679,119.57	\$5,649,078.72
Total SDA0100		\$535,098.55	\$514,572.04	\$4,679,119.57	\$5,649,078.72
SDF0101		March 2018	March 2017	9 Months FY 2018	9 Months FY 2017
3200-01-TIM	TIMBER SEVERANCE	\$242,134.06	\$285,196.77	\$3,266,759.61	\$3,075,961.95
Total SDF0101		\$242,134.06	\$285,196.77	\$3,266,759.61	\$3,075,961.95
SDG0100		March 2018	March 2017	9 Months FY 2018	9 Months FY 2017
3170-02-DMV	GPF LICENSE PLATE- GAME & FISH	\$129,105.48	\$124,194.20	\$742,168.12	\$775,758.16
Total SDG0100		\$129,105.48	\$124,194.20	\$742,168.12	\$775,758.16
SDL0100		March 2018	March 2017	9 Months FY 2018	9 Months FY 2017
3108-02-DMV	COMM DRIVERS LICENSE- CDL TESTING	\$61,507.86	\$49,888.62	\$495,779.06	\$449,748.72
3112-02-DMV	COMM DRIVERS LICENSE- TVR FEE	\$545,544.91	\$357,731.00	\$1,714,789.38	\$1,516,109.86
Total SDL0100		\$607,052.77	\$407,619.62	\$2,210,568.44	\$1,965,858.58

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SDO0100		March 2018	March 2017	9 Months FY 2018	9 Months FY 2017
3201-01-BRN	BRINE SEV - OIL/GAS COMM FUND	\$15,105.93	\$8,449.53	\$80,991.33	\$75,834.50
Total SDO0100		\$15,105.93	\$8,449.53	\$80,991.33	\$75,834.50
SEA0000		March 2018	March 2017	9 Months FY 2018	9 Months FY 2017
3190-02-SLS	EDUCATIONAL ADEQUACY- SALES & USE TAX	\$5,759,761.29	\$6,121,812.03	\$44,008,179.74	\$44,727,901.18
3200-01-VEN	EDUCATIONAL ADEQUACY	-\$51.89	\$2,605.44	\$58,432.09	\$178,937.54
3202-01-SLS	EDUCATIONAL ADEQUACY	\$33,457,549.29	\$31,102,738.07	\$305,772,194.79	\$296,179,903.16
3203-01-DYD	EDUC ADEQ DYED DIESEL 87/07	\$79,046.91	\$109,076.18	\$1,134,317.04	\$1,253,152.08
Total SEA0000		\$39,296,305.60	\$37,336,231.72	\$350,973,123.66	\$342,339,893.96
SGS0100		March 2018	March 2017	9 Months FY 2018	9 Months FY 2017
3200-01-PCS	CORN/GRAIN SORGHUM PROMOTION	\$194,448.34	\$153,449.59	\$871,871.69	\$913,010.49
Total SGS0100		\$194,448.34	\$153,449.59	\$871,871.69	\$913,010.49
SIR0000		March 2018	March 2017	9 Months FY 2018	9 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		March 2018	March 2017	9 Months FY 2018	9 Months FY 2017
3201-01-NGS	ROAD/BRIDGE REPAIR	\$0.00	\$247,324.59	\$0.00	\$811,620.98
3203-01-NGS	ROAD/BRIDGE REPAIR	\$160,319.64	\$0.00	\$1,242,833.88	\$0.00
Total SIS0000		\$160,319.64	\$247,324.59	\$1,242,833.88	\$811,620.98

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SLS0000		March 2018	March 2017	9 Months FY 2018	9 Months FY 2017
3116-02-DMV	FALLEN LAW ENFORCEMENT- AR SHERIFF'S ASSN	\$675.62	\$569.38	\$3,489.45	\$3,002.58
Total SLS0000		\$675.62	\$569.38	\$3,489.45	\$3,002.58
SMF0000		March 2018	March 2017	9 Months FY 2018	9 Months FY 2017
3099-02-DMV	MILITARY FUNERAL HON- MILITARY FUNERAL FUND	\$4,942.60	\$4,180.00	\$33,289.65	\$32,206.07
Total SMF0000		\$4,942.60	\$4,180.00	\$33,289.65	\$32,206.07
SMI0000		March 2018	March 2017	9 Months FY 2018	9 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	\$500,000.00	\$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		\$500,000.00	\$0.00	\$2,056,250.00	\$0.00
SMI0100		March 2018	March 2017	9 Months FY 2018	9 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		March 2018	March 2017	9 Months FY 2018	9 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	\$314.00	\$502.00	\$2,852.00	\$4,804.00
3111-02-DMV	DEPT AR STATE POLICE- CDL TESTING	\$53,343.52	\$49,970.00	\$416,279.63	\$383,353.85
3164-02-DMV	DEPT AR STATE POLICE- DRIVERS LICENSE	\$510,883.41	\$574,924.99	\$4,392,066.02	\$4,682,168.30
3165-02-DMV	DEPT AR STATE POLICE- VIN INSPECTION	\$14,217.83	\$9,759.46	\$74,667.70	\$52,462.55
3189-02-DMV	DEPT AR STATE POLICE- DUPLICATE DRIVERS LICENSE	\$1,320,717.94	\$859,426.67	\$4,459,449.85	\$4,071,731.48
Total SMP0100		\$1,899,476.70	\$1,494,583.12	\$9,345,324.20	\$9,194,532.18
SMP8800		March 2018	March 2017	9 Months FY 2018	9 Months FY 2017
3107-02-DMV	ASP VEHICLES- NCL TESTING	\$20.23	\$67,145.18	\$13,751.26	\$508,153.40
Total SMP8800		\$20.23	\$67,145.18	\$13,751.26	\$508,153.40
SPC0101		March 2018	March 2017	9 Months FY 2018	9 Months FY 2017
2000-01-PBP	BRUCellosIS/PSEUDORABIES INBND	\$0.00	\$5.00	\$0.00	\$13.00
3200-01-PBP	BRUCellosIS - DISEASE CONTROL	\$36,147.00	\$41,272.15	\$430,745.78	\$380,307.40
Total SPC0101		\$36,147.00	\$41,277.15	\$430,745.78	\$380,320.40
SRP0100		March 2018	March 2017	9 Months FY 2018	9 Months FY 2017
3200-01-PRI	RICE PROMOTION	\$470,106.08	\$369,111.98	\$4,615,261.68	\$5,052,229.24
Total SRP0100		\$470,106.08	\$369,111.98	\$4,615,261.68	\$5,052,229.24
SSA0000		March 2018	March 2017	9 Months FY 2018	9 Months FY 2017
3629-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COURT APPOINTED SPECIAL ADVOCATES (CASA)	\$650.00	\$925.00	\$5,600.00	\$5,275.00
Total SSA0000		\$650.00	\$925.00	\$5,600.00	\$5,275.00

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SST0101		March 2018	March 2017	9 Months FY 2018	9 Months FY 2017
3201-01-PBP	PSEUDORABIES - SWINE TESTING	\$1,855.00	\$7.00	\$1,878.00	\$34.00
Total SST0101		\$1,855.00	\$7.00	\$1,878.00	\$34.00
SSV0000		March 2018	March 2017	9 Months FY 2018	9 Months FY 2017
3057-03-ABC	ABC FUND- BRAND LABEL REGISTRATION	\$0.00	\$9,863.92	\$166,305.00	\$116,205.00
Total SSV0000		\$0.00	\$9,863.92	\$166,305.00	\$116,205.00
STC0100		March 2018	March 2017	9 Months FY 2018	9 Months FY 2017
3200-01-TEL	TELECOMMUNICATIONS EQUIP FUND	\$34,433.27	\$35,905.14	\$325,532.87	\$330,538.94
Total STC0100		\$34,433.27	\$35,905.14	\$325,532.87	\$330,538.94
SWG0000		March 2018	March 2017	9 Months FY 2018	9 Months FY 2017
3251-03-ABC	GENERAL REV ALLOT- ABC GROCERY WINE PERMIT	\$13,000.00	\$0.00	\$673,500.00	\$0.00
Total SWG0000		\$13,000.00	\$0.00	\$673,500.00	\$0.00
SWP0100		March 2018	March 2017	9 Months FY 2018	9 Months FY 2017
3200-01-PWT	WHEAT PROMOTION	\$871.38	\$1,166.57	\$86,663.08	\$85,422.65
Total SWP0100		\$871.38	\$1,166.57	\$86,663.08	\$85,422.65
SWT0000		March 2018	March 2017	9 Months FY 2018	9 Months FY 2017
3192-02-DMV	IN GOD WE TRUST LIC- IN GOD WE TRUST	\$12,217.07	\$11,707.18	\$78,753.53	\$79,568.12
Total SWT0000		\$12,217.07	\$11,707.18	\$78,753.53	\$79,568.12

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TAJ0300		March 2018	March 2017	9 Months FY 2018	9 Months FY 2017
3202-01-RET	ADMINISTRATIVE JUSTICE PROGRAM	\$1,106,612.97	\$1,079,235.67	\$7,140,125.99	\$7,020,187.76
Total TAJ0300		\$1,106,612.97	\$1,079,235.67	\$7,140,125.99	\$7,020,187.76
TAX0000		March 2018	March 2017	9 Months FY 2018	9 Months FY 2017
3302-03-ADV	AD VALOREM TAX- AD VALOREM	\$516,577.50	\$884,630.00	\$1,387,945.76	\$1,771,497.93
3905-03-ADV	DFA REVENUE DIV OPER OVERAGE- AD VALOREM	\$3,337,221.43	\$3,761,345.56	\$9,980,563.43	\$10,124,850.94
Total TAX0000		\$3,853,798.93	\$4,645,975.56	\$11,368,509.19	\$11,896,348.87
TBC0000		March 2018	March 2017	9 Months FY 2018	9 Months FY 2017
5001-01-MFT	MFT REFUNDS - CITY BUS/AGRI	\$5,574.31	\$0.00	\$46,241.58	\$19,097.61
Total TBC0000		\$5,574.31	\$0.00	\$46,241.58	\$19,097.61
TCI0100		March 2018	March 2017	9 Months FY 2018	9 Months FY 2017
3400-01-CST	CONSTRUCTION - CRAFT TRAINING	\$45,234.20	\$50,715.86	\$577,433.34	\$500,404.75
Total TCI0100		\$45,234.20	\$50,715.86	\$577,433.34	\$500,404.75
TDT9200		March 2018	March 2017	9 Months FY 2018	9 Months FY 2017
3402-01-SLS	TOURISM DEV TRST ADJUS	\$1,089,158.42	\$1,009,485.30	\$11,935,118.73	\$11,572,244.37
Total TDT9200		\$1,089,158.42	\$1,009,485.30	\$11,935,118.73	\$11,572,244.37
TGI00WH		March 2018	March 2017	9 Months FY 2018	9 Months FY 2017
5000-01-WTH	WITHHOLDING REFUND EXPENSE	\$341,605.61	\$200,592.90	\$2,260,648.41	\$1,476,017.00
Total TGI00WH		\$341,605.61	\$200,592.90	\$2,260,648.41	\$1,476,017.00

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TGP0010		March 2018	March 2017	9 Months FY 2018	9 Months FY 2017
3402-01-RET	NATURAL/CULTURAL HISTORY PRESERVATION	\$245,913.99	\$239,822.01	\$2,166,203.14	\$2,139,542.07
Total TGP0010		\$245,913.99	\$239,822.01	\$2,166,203.14	\$2,139,542.07
TGT0000		March 2018	March 2017	9 Months FY 2018	9 Months FY 2017
3400-01-RET	NATURAL/CULTURAL RESTORATION GRANT	\$1,967,311.94	\$1,918,576.19	\$17,329,625.36	\$17,116,337.29
Total TGT0000		\$1,967,311.94	\$1,918,576.19	\$17,329,625.36	\$17,116,337.29
TMP0000		March 2018	March 2017	9 Months FY 2018	9 Months FY 2017
3400-01-SDK	SOFT DRINK TAX	\$2,864,168.26	\$3,351,655.40	\$34,214,327.88	\$35,152,697.91
Total TMP0000		\$2,864,168.26	\$3,351,655.40	\$34,214,327.88	\$35,152,697.91
TMR0000		March 2018	March 2017	9 Months FY 2018	9 Months FY 2017
3003-02-DMV	STATE POLICE RETIREMENT- TITLE FEE	\$215,028.17	\$216,757.93	\$441,601.34	\$462,690.25
Total TMR0000		\$215,028.17	\$216,757.93	\$441,601.34	\$462,690.25
TOD0000		March 2018	March 2017	9 Months FY 2018	9 Months FY 2017
3305-02-DMV	ORGAN DONOR AWARENESS- ORGAN DONOR	\$2,408.91	\$2,650.00	\$15,786.31	\$17,025.00
Total TOD0000		\$2,408.91	\$2,650.00	\$15,786.31	\$17,025.00
TPE0000		March 2018	March 2017	9 Months FY 2018	9 Months FY 2017
3200-01-WST	WASTE TIRE - ADEQ	\$37,257.97	\$32,878.99	\$139,364.22	\$311,894.86
3207-01-WST	ADEQ RIM REMOVAL FEE	\$0.00	\$0.00	\$0.00	\$0.00
3208-01-WST	ADEQ USED TIRE IMPORT FEE	\$0.00	\$0.00	\$0.00	\$0.00
3209-01-WST	ADEQ COMMERCIAL GENERATOR FEE	\$0.00	\$0.00	\$0.00	\$0.00
Total TPE0000		\$37,257.97	\$32,878.99	\$139,364.22	\$311,894.86

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TPF0100		March 2018	March 2017	9 Months FY 2018	9 Months FY 2017
3401-01-SLS	PUBLIC TRANS TRST ADJS	\$500,461.12	\$330,929.32	\$3,360,960.90	\$3,342,763.01
Total TPF0100		\$500,461.12	\$330,929.32	\$3,360,960.90	\$3,342,763.01
TPR0100		March 2018	March 2017	9 Months FY 2018	9 Months FY 2017
3171-02-SLS	PROPERTY TAX RELIEF- SALES & USE TAX	\$3,291,324.75	\$3,498,755.34	\$25,147,831.21	\$25,560,346.07
3204-01-DYD	PTR DYED DIESEL 87/07	\$45,093.95	\$62,224.65	\$647,093.87	\$714,885.28
3205-01-SLS	PTR ACT 1492/99	\$19,122,023.09	\$17,667,010.51	\$174,475,257.06	\$168,946,988.71
Total TPR0100		\$22,458,441.79	\$21,227,990.50	\$200,270,182.14	\$195,222,220.06
TPT0000		March 2018	March 2017	9 Months FY 2018	9 Months FY 2017
3400-01-MFT	PETROLEUM ENVIRONMENTAL FEE	\$483,899.82	\$593,597.76	\$5,543,192.21	\$5,581,486.91
Total TPT0000		\$483,899.82	\$593,597.76	\$5,543,192.21	\$5,581,486.91
TRS0000		March 2018	March 2017	9 Months FY 2018	9 Months FY 2017
3180-02-DMV	ANIMAL SHELTERS- ANIMAL RESCUE AND SHELTER	\$550.00	\$425.00	\$3,350.00	\$3,650.00
Total TRS0000		\$550.00	\$425.00	\$3,350.00	\$3,650.00
TSU0000		March 2018	March 2017	9 Months FY 2018	9 Months FY 2017
3303-02-SLS	LOCAL TRUST- SALES & USE TAX	\$2,199,326.78	\$2,294,368.38	\$15,340,842.70	\$15,568,263.52
3400-01-SLS	LOCAL SALES/USE-TRUST	\$97,435,895.97	\$91,159,232.58	\$949,287,071.56	\$910,428,892.44
3400-01-VEN	VENDING - ID PENDING	-\$31.11	\$1,563.26	\$35,079.31	\$107,362.60
Total TSU0000		\$99,635,191.64	\$93,455,164.22	\$964,662,993.57	\$926,104,518.56

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TTG0100		March 2018	March 2017	9 Months FY 2018	9 Months FY 2017
3201-01-WST	WASTE TIRE - GRANT FUND	\$0.00	\$377,620.03	\$827,976.90	\$3,615,006.64
Total	TTG0100	\$0.00	\$377,620.03	\$827,976.90	\$3,615,006.64
TTG0300		March 2018	March 2017	9 Months FY 2018	9 Months FY 2017
3202-01-WST	WASTE TIRE - SOLID WASTE DIST	\$0.00	\$57,575.72	\$137,641.30	\$794,096.50
Total	TTG0300	\$0.00	\$57,575.72	\$137,641.30	\$794,096.50
TUT0000		March 2018	March 2017	9 Months FY 2018	9 Months FY 2017
2000-01-WST	WASTE TIRE INBOUND	-\$12,493.40	-\$10,484.06	\$19,740.60	\$6,911.48
3203-01-WST	USED TIRE RECYCLING FUND	\$9,089.68	\$0.00	\$2,447,769.72	\$0.00
3204-01-WST	RIM REMOVAL FEE	\$489,341.24	\$0.00	\$884,018.16	\$0.00
3205-01-WST	USED TIRE IMPORT FEE	\$1,427.11	\$0.00	\$1,854.91	\$0.00
3206-01-WST	COMMERCIAL GENERATOR FEE	\$4,229.52	\$0.00	\$10,782.62	\$0.00
Total	TUT0000	\$491,594.15	-\$10,484.06	\$3,364,166.01	\$6,911.48
Grand Total		\$777,573,111.02	\$762,300,360.31	\$7,178,612,245.24	\$6,946,375,109.34