

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

1230000		September 2018	September 2017	3 Months FY 2019	3 Months FY 2018
3801-02-DMV	ADFA- VALIDATION DECAL FEE	\$317,490.39	\$337,237.80	\$1,070,944.65	\$1,099,816.91
Total 1230000		\$317,490.39	\$337,237.80	\$1,070,944.65	\$1,099,816.91
1310200		September 2018	September 2017	3 Months FY 2019	3 Months FY 2018
3804-02-DMV	STATE POLICE RETIREMENT- DUI REINSTATEMENT	\$71,728.39	\$78,298.91	\$243,710.15	\$241,978.63
Total 1310200		\$71,728.39	\$78,298.91	\$243,710.15	\$241,978.63
7009602		September 2018	September 2017	3 Months FY 2019	3 Months FY 2018
3802-02-DMV	STATE POLICE AWIN- DRIVERS LICENSE	\$886,360.41	\$1,014,987.88	\$2,885,292.85	\$3,174,673.09
3803-02-DMV	STATE POLICE DEBT- CDL TESTING	\$48,721.31	\$51,589.76	\$161,518.12	\$160,895.24
Total 7009602		\$935,081.72	\$1,066,577.64	\$3,046,810.97	\$3,335,568.33
7009625		September 2018	September 2017	3 Months FY 2019	3 Months FY 2018
3805-02-DMV	ASP VEHICLES - NCL TESTING	\$57,690.60	\$60,874.37	\$216,039.80	\$197,450.09
Total 7009625		\$57,690.60	\$60,874.37	\$216,039.80	\$197,450.09

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AGA0000		September 2018	September 2017	3 Months FY 2019	3 Months FY 2018
2000-01	MULTIPLE TAX INBOUND	\$256.60	-\$6,879.76	\$856.60	-\$5,635.65
2000-01-BER	BEER INBOUND	-\$3,294.32	\$118.19	-\$60,903.94	-\$23,394.69
2000-01-BRN	BRINE SEVERANCE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2000-01-CIG	CIGARETTE INBOUND	\$0.00	\$200,702.92	\$0.00	\$177,752.69
2000-01-DYD	DYED DIESEL INBOUND	-\$1,023.06	\$35,162.99	-\$7,710.78	\$34,864.08
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	\$0.00
2000-01-LIQ	LIQUOR INBOUND	\$0.00	\$0.00	\$0.00	-\$51.00
2000-01-OIL	OIL SEVERANCE INBOUND	\$0.00	\$0.00	-\$218,088.44	\$2.30
2000-01-OTP	TOBACCO INBOUND	\$270,234.77	\$1,327.99	\$270,280.08	\$1,325.95
2000-01-SEV	OTHER SEVERANCE INBOUND	-\$203.51	\$7,585.70	-\$5,189.08	\$7,556.05
2000-01-SLS	GROSS RECEIPTS - IN	\$352,447.37	\$2,017,964.04	\$621,400.98	\$1,368,728.98
2000-01-VEN	VENDING INBOUND	\$0.00	\$658.00	\$0.08	\$565.00
2000-01-WIN	WINE INBOUND	\$6.00	-\$73.86	-\$104.36	\$33.14
3000-00	MISCELLANEOUS TAX/FEEES	\$760.11	\$12,200.85	-\$17,497.07	\$12,735.41
3000-01-BER	BEER TAX	\$1,148,185.39	\$1,162,222.88	\$3,428,182.58	\$3,399,734.58
3000-01-BIN	BINGO TAX	\$19,404.54	\$20,238.80	\$51,668.45	\$53,769.40
3000-01-BRN	BRINE SEVERANCE TAX 3/4	\$16,798.23	\$32,594.73	\$98,582.19	\$96,266.73
3000-01-BRR	BINGO/RAFFLE LICENSES	\$1,000.00	\$1,120.00	\$5,870.00	\$7,160.00
3000-01-CIG	CIGARETTE TAX	\$11,598,490.37	\$11,868,830.90	\$39,364,583.98	\$40,748,568.53
3000-01-CIP	CIGARETTE PAPER TAX	\$118,574.66	\$120,980.81	\$328,067.80	\$328,300.51
3000-01-DYD	DYED DIESEL 87/07	\$789,402.18	\$790,153.57	\$2,992,683.70	\$2,653,544.50
3000-01-EGS	ELECTRONIC GAMES - GREYHOUND	\$3,452,593.00	\$3,152,091.00	\$10,287,496.00	\$9,574,582.00
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	\$18,646.19	\$0.00
3000-01-IIT	INCOME - INDIVIDUAL ACTUAL	\$10,053,015.58	\$9,662,419.60	\$25,660,157.73	\$24,676,603.16
3000-01-LIQ	LIQUOR - HIGH SPIRITUOUS	\$864,514.00	\$920,911.00	\$2,298,902.00	\$2,594,954.42

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3000-01-NGS	NATURAL GAS SEVERANCE 5%	\$0.00	\$0.00	\$0.00	\$185,602.00
3000-01-OIL	OIL SEVERANCE TAX 3/4	\$592,244.97	\$622,801.92	\$2,386,143.21	\$1,779,381.90
3000-01-OTP	TOBACCO TAX	\$4,942,418.02	\$4,978,082.38	\$14,970,367.92	\$14,780,212.53
3000-01-RET	REAL ESTATE STAMPS	\$62,134.48	\$185,829.05	\$2,607,788.32	\$2,607,788.32
3000-01-SEV	OTHER SEVERANCE TAX 3/4	\$31,083.97	\$29,781.24	\$96,452.07	\$94,265.57
3000-01-SLS	GROSS RECEIPTS	\$184,795,273.09	\$172,341,742.66	\$550,088,823.30	\$520,091,412.11
3000-01-VEN	VENDING - STATE APPORTIONMENT	\$36,709.70	\$27,345.60	\$436,269.02	\$104,436.30
3000-01-WIN	WINE - SMALL FARM WINERY	\$24,326.84	\$21,125.73	\$43,948.22	\$59,276.75
3000-01-WTH	WITHHOLDING GENERAL REVENUE	\$226,039,772.06	\$197,503,710.46	\$652,319,737.27	\$617,451,517.31
3001-01-BER	BEER ENFORCEMENT	\$37,326.86	\$38,128.43	\$111,901.94	\$111,071.41
3001-01-EGS	ELECTRONIC GAMES - HORSE	\$2,085,206.00	\$1,909,715.00	\$6,403,502.00	\$5,901,596.00
3001-01-IIT	INDIVIUAL EST. INC.	\$77,682,356.72	\$76,195,563.71	\$88,067,307.73	\$86,433,484.46
3001-01-LIQ	LIQUOR ENFORCEMENT	\$29,102.00	\$31,419.00	\$78,915.00	\$88,528.98
3001-01-NGS	NATURAL GAS SEVERANCE GENERAL	\$0.00	\$0.00	\$675,000.00	\$489,398.00
3001-01-SLS	1% RETAIL BEER TAX	\$359,582.22	\$357,967.15	\$1,157,670.43	\$1,146,502.06
3001-01-WIN	WINE ENF - DISTRIBUTOR	\$5,594.00	\$5,105.99	\$17,480.00	\$15,274.95
3002-01-BER	MALT LIQUOR TAX	\$8,652.26	\$7,114.69	\$74,535.06	\$26,839.59
3002-01-IIT	INDIVIDUAL EXT. INC.	\$287,985.53	\$600,045.95	\$941,730.34	\$886,351.34
3002-01-LIQ	LIGHT - PREMIX/LIGHT	\$33,398.00	\$37,906.00	\$108,168.00	\$115,108.00
3002-01-SLS	SHORT TERM RENTAL	\$240,924.31	\$234,187.27	\$749,340.08	\$701,159.43
3002-01-WIN	WINE ENF - SMALL FARM WINERY	\$671.71	\$542.97	\$1,191.87	\$1,536.00
3003-01-BER	HARD CIDER TAX § 3-7-104(6)	\$2,951.47	\$45.00	\$8,253.47	\$45.00
3003-01-SLS	RESIDENTIAL MOVING	\$79,315.00	\$14,835.00	\$241,240.00	\$242,758.00
3003-01-WIN	LIGHT WINE ENF	\$585.00	\$726.00	\$2,213.98	\$2,311.00
3004-01-SLS	RENTAL VEHICLE	\$531,922.50	\$543,026.56	\$1,708,169.63	\$1,645,877.18
3004-01-WIN	WINE - DISTRIBUTOR	\$221,910.00	\$208,460.66	\$688,711.00	\$627,993.30
3005-01-SLS	LONG TERM RENTAL VEHICLE	\$0.00	\$0.00	\$2.08	\$0.00

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3005-01-WIN	LIGHT WINE	\$4,805.98	\$8,257.00	\$19,254.74	\$25,772.95
3006-01-SLS	WHOLESALE VENDING	\$21,857.65	\$12,821.35	\$53,605.62	\$36,897.22
3007-01-SLS	MIXED DRINK	\$1,007,330.97	\$901,272.03	\$3,157,773.01	\$2,821,756.41
3008-01-SLS	LIQUOR EXCISE	\$933,859.99	\$865,455.97	\$2,832,316.75	\$2,636,168.12
3215-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC BEER	\$2,150.00	\$950.00	\$5,100.00	\$4,100.00
3216-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC LIQUOR	\$600.00	\$200.00	\$1,500.00	\$600.00
3217-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC WINE	\$950.00	\$450.00	\$2,450.00	\$1,050.00
3225-02-SLS	GENERAL REV ALLOT- SALES & USE TAX	\$23,894,308.86	\$25,096,050.82	\$78,356,051.14	\$77,788,302.06
3235-03-RAC	GENERAL REV ALLOT- REGULAR DOGS	\$58,000.74	\$56,263.27	\$195,787.98	\$210,861.37
3236-03-RAC	GENERAL REV ALLOT- REGULAR HORSES	\$32,300.90	\$34,563.63	\$111,756.83	\$120,324.61
3237-03-ABC	GENERAL REV ALLOT- ABC FINES	\$23,500.00	\$10,650.00	\$111,900.00	\$57,000.00
3241-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$9,781.70	\$10,741.00	\$29,650.21	\$32,949.10
3244-03-RAC	GENERAL REV ALLOT- EGS LICENSE	\$10,775.00	\$9,875.00	\$24,150.00	\$21,435.00
3246-02-DMV	GENERAL REV ALLOT- TEMPORARY TAG	\$40,864.60	\$38,333.85	\$134,254.34	\$117,307.06
3248-03-ABC	GENERAL REV ALLOT- ABC PERMIT APPLICATION FEE	\$41,650.00	\$11,665.00	\$849,525.00	\$798,117.50
3249-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$885.00	\$1,050.00	\$1,875.00	\$2,370.00
3800-01-WTH	WITHHOLDING REFUND FUNDING	-\$95,669.59	-\$123,208.88	-\$340,953.21	-\$819,771.74
Total AGA0000		\$552,800,560.42	\$512,830,928.81	\$1,494,648,744.04	\$1,425,152,933.24
ARH0000		September 2018	September 2017	3 Months FY 2019	3 Months FY 2018
3000-01-CIT	CORPORATION INCOME	\$2,005,154.28	\$3,090,937.86	\$8,468,266.52	\$13,053,781.35
3001-01-CIT	CORPORATION EST. INC.	\$78,184,696.42	\$69,094,670.95	\$109,708,926.53	\$95,514,401.64
3002-01-CIT	CORPORATION EXT. INC.	\$2,417,550.62	\$1,251,078.06	\$6,210,249.62	\$4,813,937.06
Total ARH0000		\$82,607,401.32	\$73,436,686.87	\$124,387,442.67	\$113,382,120.05

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ARHDSMV		September 2018	September 2017	3 Months FY 2019	3 Months FY 2018
2000	TREASURY INBOUND	-\$5,228.09	\$0.00	-\$12,765.81	-\$129.39
2000-01-RET	REAL ESTATE STAMP INBOUND	\$6,920.19	\$8,083.35	\$21,067.29	\$8,459.75
2000-02-RET-ADJS	REAL ESTATE INBOUND-ADJ	\$0.00	-\$33.00	\$0.00	-\$33.00
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	\$0.00	\$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
3613-02-DMV-ADJS	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND-ADJ	-\$25.00	\$0.00	-\$25.00	\$0.00
4001-02-DMV	TITLE FEE TEMPORARY HOLDING SPLIT MCF HSC	\$227.97	\$490.14	\$16,376.77	\$16,817.92
Total ARHDSMV		\$1,895.07	\$8,540.49	\$24,653.25	\$25,115.28
BAA0100		September 2018	September 2017	3 Months FY 2019	3 Months FY 2018
2000-01-AMU	AMUSEMENT INBOUND	\$0.00	-\$165.00	\$0.00	-\$165.00
3147-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$6,847.19	\$7,518.70	\$20,755.15	\$23,064.37
3166-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$590.00	\$700.00	\$1,250.00	\$1,580.00
3200-01-AMU	AMUSEMENT - RURAL HEALTH	\$7,690.00	\$2,940.00	\$31,310.00	\$26,750.00
Total BAA0100		\$15,127.19	\$10,993.70	\$53,315.15	\$51,229.37

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CCA0100		September 2018	September 2017	3 Months FY 2019	3 Months FY 2018
3202-01-CIG	CIG/TOB - UAMS	\$19,394.05	\$20,105.80	\$66,069.39	\$68,758.69
3202-01-OTP	CIG/TOB - UAMS	\$10,846.33	\$10,924.59	\$32,853.03	\$32,435.74
Total CCA0100		\$30,240.38	\$31,030.39	\$98,922.42	\$101,194.43
CCA0200		September 2018	September 2017	3 Months FY 2019	3 Months FY 2018
3203-01-SLS	UAMS 4% MD FUND	\$347,589.90	\$302,205.86	\$1,088,681.75	\$951,741.68
Total CCA0200		\$347,589.90	\$302,205.86	\$1,088,681.75	\$951,741.68
CTM0000		September 2018	September 2017	3 Months FY 2019	3 Months FY 2018
3160-03-RAC	MID-SOUTH COMM COLL- SPECIAL DOGS	\$1,324.15	\$1,951.41	\$2,786.74	\$5,669.21
Total CTM0000		\$1,324.15	\$1,951.41	\$2,786.74	\$5,669.21
DGF1841		September 2018	September 2017	3 Months FY 2019	3 Months FY 2018
3208-01-SLS	DHS GRANTS FUND ADJUST	\$0.00	\$13.69	\$0.00	\$39.40
Total DGF1841		\$0.00	\$13.69	\$0.00	\$39.40
DHP1500		September 2018	September 2017	3 Months FY 2019	3 Months FY 2018
3204-01-CIG	CIG/TOB - AGING/ADULT SERVICES	\$143,339.16	\$144,165.67	\$485,341.52	\$495,521.86
3204-01-OTP	CIG/TOB - AGING/ADULT SERVICES	\$21,692.68	\$21,849.22	\$65,706.14	\$64,871.53
Total DHP1500		\$165,031.84	\$166,014.89	\$551,047.66	\$560,393.39

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HSC0000		September 2018	September 2017	3 Months FY 2019	3 Months FY 2018
3002-02-DMV	STATE CENTRAL SERVICES- TITLE FEE	\$96,934.81	\$102,778.40	\$309,317.80	\$314,660.31
3080-02-DMV	STATE CENTRAL SVCS- MV LIEN/DUPE REGISTRATION	\$41,370.00	\$46,723.12	\$132,569.79	\$143,357.66
3201-01-SEV	COAL SEVERANCE 2/3	\$0.00	\$0.00	\$0.00	\$1,255.05
Total HSC0000		\$138,304.81	\$149,501.52	\$441,887.59	\$459,273.02

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HSC3001		September 2018	September 2017	3 Months FY 2019	3 Months FY 2018
3005-02-DMV	DFA REVENUE DIV OPER - DRIVER MONITORING FEE	\$48,077.26	\$34,129.15	\$143,938.41	\$101,379.52
3046-02-DMV	DFA REVENUE DIV OPER- TEMPORARY TAG	\$34,042.24	\$22,908.68	\$111,683.55	\$70,060.62
3084-02-DMV	DFA REVENUE DIV OPER- BENEFICIARY FEE	\$879.44	\$530.00	\$2,217.02	\$1,670.00
3085-02-DMV	DFA REVENUE DIV OPER- POSTAGE	\$82,960.74	\$88,230.45	\$278,301.02	\$286,490.90
3086-02-DMV	DFA REVENUE DIV OPER- SEARCH & COPY FEES	\$29,550.00	\$26,307.34	\$83,311.00	\$75,429.81
3087-02-DMV	DFA REVENUE DIV OPER- EMPLOYEE ID	\$40.00	\$30.00	\$290.00	\$130.00
3113-02-DMV	DFA REVENUE DIV OPER- DUPLICATE DRIVERS LICENSE	\$43,748.71	\$44,870.71	\$146,152.66	\$145,458.26
3144-02-DMV	DFA REVENUE DIV OPER - STATUS TVR	\$30.00	\$32.00	\$56.00	\$1,115.00
3148-02-DMV	DFA REVENUE DIV OPER- VISION/PHOTO/ID FEE	\$210,151.67	\$214,486.54	\$701,892.49	\$684,826.75
3154-02-DMV	DFA REVENUE DIV OPER- DUI REINSTATEMENT	\$32,279.61	\$35,445.30	\$97,845.70	\$108,732.03
3162-02-DMV	DFA REVENUE DIV OPER- VALIDATION DECAL FEE	\$211,660.21	\$224,825.15	\$713,961.96	\$733,211.26
3163-02-DMV	DFA REVENUE DIV OPER- INSURANCE REINSTATEMENT	\$440.00	\$740.00	\$1,535.50	\$2,000.00
3172-02-DMV	DFA REVENUE DIV OPER- SPECIAL REG/FLEET/DESIGN FEE	\$232,193.88	\$233,890.66	\$792,808.91	\$792,333.24
3204-01-SLS	SALES TAX PERMIT 620/93	\$27,795.48	\$34,038.37	\$94,715.48	\$97,240.00
3260-02-DMV	COMMUNICATION IMPEDIMENT DECAL	\$0.00	\$0.00	\$13.00	\$0.00
3901-03-ADV	DFA REVENUE DIV OPER- AD VALOREM	\$0.00	\$0.00	\$100,000.00	\$100,000.00
3990-02-DMV	GENERAL REVENUE- NSF FEES WITH UNAPPLIED DEBT	\$0.00	\$0.00	\$0.00	\$49.59
3995-02-DMV	INTERNAL AUDIT REFUNDS	\$5,413.75	\$2,757.54	\$10,368.30	\$10,148.88
4500	OFFICE OVER/UNDER	-\$34,078.72	-\$908.65	-\$44,444.72	-\$2,511.91
Total HSC3001		\$925,184.27	\$962,313.24	\$3,234,646.28	\$3,207,763.95

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HUA0112		September 2018	September 2017	3 Months FY 2019	3 Months FY 2018
3203-01-CIG	CIG/TOB - AR PROSTATE	\$6,059.72	\$6,339.88	\$20,683.23	\$21,657.44
3203-01-OTP	CIG/TOB - AR PROSTATE	\$3,615.47	\$3,641.55	\$10,951.07	\$10,811.89
Total HUA0112		\$9,675.19	\$9,981.43	\$31,634.30	\$32,469.33
JAA0000		September 2018	September 2017	3 Months FY 2019	3 Months FY 2018
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		September 2018	September 2017	3 Months FY 2019	3 Months FY 2018
3206-01-SLS	PUBLIC SCHOOL ADJUST	\$132,980.34	\$135,716.36	\$426,872.72	\$411,471.20
Total JAA1006		\$132,980.34	\$135,716.36	\$426,872.72	\$411,471.20
MBC0000		September 2018	September 2017	3 Months FY 2019	3 Months FY 2018
3201-01-CIG	CIG/TOB - BREAST CANCER CTRL	\$156,374.01	\$162,370.22	\$532,889.51	\$555,162.73
3201-01-OTP	CIG/TOB - BREAST CANCER CTRL	\$88,705.78	\$89,345.85	\$268,685.81	\$265,272.77
Total MBC0000		\$245,079.79	\$251,716.07	\$801,575.32	\$820,435.50
MBR0100		September 2018	September 2017	3 Months FY 2019	3 Months FY 2018
3200-01-CIG	CIG/TOB - BREAST CANCER RESRCH	\$43,647.22	\$45,319.53	\$148,739.20	\$154,948.33
3200-01-OTP	CIG/TOB - BREAST CANCER RESRCH	\$24,900.75	\$25,080.40	\$75,423.22	\$74,465.25
Total MBR0100		\$68,547.97	\$70,399.93	\$224,162.42	\$229,413.58
MBR0200		September 2018	September 2017	3 Months FY 2019	3 Months FY 2018
3115-02-DMV	UAMS S KOMEN PLATE- BREAST CANCER	\$13,489.47	\$15,100.00	\$45,711.38	\$49,410.88
Total MBR0200		\$13,489.47	\$15,100.00	\$45,711.38	\$49,410.88

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3001-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$48,467.42	\$51,389.18	\$154,658.92	\$157,330.14
3081-02-DMV	CONSTITUTIONAL OFFICE- MV LIEN/DUPE REGISTRATION	\$20,638.17	\$23,322.34	\$66,067.91	\$71,564.67
3083-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$0.00	\$0.00	\$0.00	\$0.00
3088-02-DMV	CONSTITUTIONAL OFFICE- DUPLICATE DRIVERS LICENSE	\$21,939.76	\$22,499.90	\$73,288.12	\$72,941.16
3202-01-SEV	COAL SEVERANCE 1/3	\$0.00	\$0.00	\$0.00	\$627.52
Total MCF0000		\$91,045.35	\$97,211.42	\$294,014.95	\$302,463.49
MLC0200		September 2018	September 2017	3 Months FY 2019	3 Months FY 2018
3200-01-BRN	SEV TAX 1/4 - COUNTY AID FUND	\$5,599.41	\$10,864.91	\$32,860.73	\$32,088.91
3200-01-OIL	SEV TAX 1/4 - COUNTY AID FUND	\$197,415.02	\$207,600.68	\$795,381.08	\$593,127.46
3200-01-SEV	SEV TAX 1/4 - COUNTY AID FUND	\$37,851.32	\$38,447.77	\$117,759.91	\$116,485.97
3201-01-RET	REAL ESTATE STAMP - COUNTY AID FUND	\$119,726.00	\$125,275.26	\$240,037.71	\$231,843.05
3203-01-SEV	STONE SEV - COUNTY AID FUND	\$82,470.09	\$85,562.02	\$256,828.20	\$255,192.24
Total MLC0200		\$443,061.84	\$467,750.64	\$1,442,867.63	\$1,228,737.63
MPT0200		September 2018	September 2017	3 Months FY 2019	3 Months FY 2018
3401-01-RET	PARKS/TOURISM RECREATION	\$239,422.37	\$250,550.55	\$805,123.22	\$788,763.72
Total MPT0200		\$239,422.37	\$250,550.55	\$805,123.22	\$788,763.72
MTA0300		September 2018	September 2017	3 Months FY 2019	3 Months FY 2018
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		September 2018	September 2017	3 Months FY 2019	3 Months FY 2018
5000-01-SLS	SALES & USE REFUNDS	\$7,286,341.07	\$7,150,684.94	\$20,901,626.23	\$18,196,551.09
5001-01-SLS	SALES & USE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0301		\$7,286,341.07	\$7,150,684.94	\$20,901,626.23	\$18,196,551.09
MTA0302		September 2018	September 2017	3 Months FY 2019	3 Months FY 2018
5000-01-DYD	MOTOR FUEL REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-MFT	MOTOR FUEL REFUNDS	\$27,526.08	\$6,946.42	\$90,384.94	\$65,403.86
Total MTA0302		\$27,526.08	\$6,946.42	\$90,384.94	\$65,403.86
MTA0303		September 2018	September 2017	3 Months FY 2019	3 Months FY 2018
5000-01-NGS	NATURAL GAS SEVERANCE REFUNDS	\$0.00	\$0.00	\$405.00	\$87.92
Total MTA0303		\$0.00	\$0.00	\$405.00	\$87.92
MTA0304		September 2018	September 2017	3 Months FY 2019	3 Months FY 2018
5000-01-BER	BEER REFUNDS	\$72.52	\$4,691.00	\$72.52	\$6,383.75
5000-01-LIQ	LIQUOR REFUNDS	\$0.00	\$78.43	\$0.00	\$154.43
5000-01-WIN	WINE REFUNDS	\$0.00	\$0.00	\$24.00	\$0.00
Total MTA0304		\$72.52	\$4,769.43	\$96.52	\$6,538.18
MTA0305		September 2018	September 2017	3 Months FY 2019	3 Months FY 2018
5000-01-SDK	SOFT DRINK REFUNDS	\$42,283.49	\$5,288.28	\$44,377.91	\$6,430.28
Total MTA0305		\$42,283.49	\$5,288.28	\$44,377.91	\$6,430.28

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MTA0306		September 2018	September 2017	3 Months FY 2019	3 Months FY 2018
5000-01-CIG	CIGARETTE REFUNDS	\$159,099.64	\$846.73	\$217,188.97	\$46,144.32
5000-01-CIP	CIGARETTE PAPER REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-OTP	TOBACCO REFUNDS	\$184.97	\$0.00	\$184.97	\$0.00
Total MTA0306		\$159,284.61	\$846.73	\$217,373.94	\$46,144.32
MTA0307		September 2018	September 2017	3 Months FY 2019	3 Months FY 2018
5000-01-BRN	SEVERANCE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-OIL	SEVERANCE REFUNDS	\$1,675.69	\$0.00	\$2,389.27	\$0.00
5000-01-SEV	SEVERANCE REFUNDS	\$0.00	\$142.12	\$1,553.00	\$164.05
5000-01-TIM	SEVERANCE REFUNDS	\$9,654.47	\$2,296.14	\$10,423.31	\$3,175.61
Total MTA0307		\$11,330.16	\$2,438.26	\$14,365.58	\$3,339.66
MTA0308		September 2018	September 2017	3 Months FY 2019	3 Months FY 2018
5000-01-AMU	AMUSEMENT REFUNDS	\$0.00	\$535.00	\$550.00	\$1,395.00
Total MTA0308		\$0.00	\$535.00	\$550.00	\$1,395.00
MTA0309		September 2018	September 2017	3 Months FY 2019	3 Months FY 2018
5000-01-VEN	VENDING REFUNDS	\$90.00	\$0.00	\$8,606.50	\$5,394.00
Total MTA0309		\$90.00	\$0.00	\$8,606.50	\$5,394.00
MTA0310		September 2018	September 2017	3 Months FY 2019	3 Months FY 2018
5000-01-PBE	BEEF REFUNDS	\$0.00	\$18.00	\$18.00	\$18.00
Total MTA0310		\$0.00	\$18.00	\$18.00	\$18.00

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MTA0311		September 2018	September 2017	3 Months FY 2019	3 Months FY 2018
5000-01-PBP	BRUCellosis/PSEUDORABIES REFUNDS	\$0.00	\$0.00	\$18.00	\$0.00
Total MTA0311		\$0.00	\$0.00	\$18.00	\$0.00
MTA0312		September 2018	September 2017	3 Months FY 2019	3 Months FY 2018
5000-01-PCF	CATFISH REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0312		\$0.00	\$0.00	\$0.00	\$0.00
MTA0313		September 2018	September 2017	3 Months FY 2019	3 Months FY 2018
5000-01-PCS	CORN/SORGHUM REFUNDS	\$0.00	\$0.00	\$0.00	\$1,076.44
Total MTA0313		\$0.00	\$0.00	\$0.00	\$1,076.44
MTA0314		September 2018	September 2017	3 Months FY 2019	3 Months FY 2018
5000-01-PRI	RICE REFUNDS	\$0.00	\$0.00	\$0.00	\$3,194.59
Total MTA0314		\$0.00	\$0.00	\$0.00	\$3,194.59
MTA0315		September 2018	September 2017	3 Months FY 2019	3 Months FY 2018
5000-01-PSB	SOYBEAN REFUNDS	\$0.00	\$285.15	\$40.85	\$285.15
Total MTA0315		\$0.00	\$285.15	\$40.85	\$285.15
MTA0316		September 2018	September 2017	3 Months FY 2019	3 Months FY 2018
5000-01-PWT	WHEAT REFUNDS	\$0.00	\$1,642.52	\$4,312.81	\$4,967.82
Total MTA0316		\$0.00	\$1,642.52	\$4,312.81	\$4,967.82
MTA0317		September 2018	September 2017	3 Months FY 2019	3 Months FY 2018
5000-01-CST	CONSTRUCTION REFUNDS	\$71.25	\$354.29	\$7,024.14	\$3,873.62
Total MTA0317		\$71.25	\$354.29	\$7,024.14	\$3,873.62

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MTA0318		September 2018	September 2017	3 Months FY 2019	3 Months FY 2018
5000-01-TEL	TELECOMMUNICATION REFUNDS	\$0.00	\$0.00	\$0.00	\$83.84
Total MTA0318		\$0.00	\$0.00	\$0.00	\$83.84
MTA0319		September 2018	September 2017	3 Months FY 2019	3 Months FY 2018
5000-01-WST	WASTE TIRE REFUNDS	\$3,672.13	\$6,835.02	\$10,586.75	\$11,777.00
Total MTA0319		\$3,672.13	\$6,835.02	\$10,586.75	\$11,777.00
MTA0320		September 2018	September 2017	3 Months FY 2019	3 Months FY 2018
5000-01-EGS	EGS REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0320		\$0.00	\$0.00	\$0.00	\$0.00
MTA0321		September 2018	September 2017	3 Months FY 2019	3 Months FY 2018
5000-01-BIN	BINGO REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-BRR	BINGO/RAFFLE REFUNDS	\$0.00	\$40.00	\$140.00	\$140.00
Total MTA0321		\$0.00	\$40.00	\$140.00	\$140.00
MTA0322		September 2018	September 2017	3 Months FY 2019	3 Months FY 2018
5000-01-RET	REAL ESTATE STAMP REFUNDS	\$6,943.20	\$16,767.30	\$29,888.10	\$41,203.60
Total MTA0322		\$6,943.20	\$16,767.30	\$29,888.10	\$41,203.60
MTA0323		September 2018	September 2017	3 Months FY 2019	3 Months FY 2018
5000-01-FSG	FSG REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0323		\$0.00	\$0.00	\$0.00	\$0.00

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MTA03DS		September 2018	September 2017	3 Months FY 2019	3 Months FY 2018
5001-02	DRIVER SERVICES REFUNDS	\$19,274.30	\$6,593.00	\$64,499.99	\$11,549.56
5051-02	DRIVER SERVICES UNAPPLIED CREDIT	-\$12,564.30	\$631.39	-\$19,878.07	\$5,396.73
Total	MTA03DS	\$6,710.00	\$7,224.39	\$44,621.92	\$16,946.29
MTA03MV		September 2018	September 2017	3 Months FY 2019	3 Months FY 2018
5002-02	MOTOR VEHICLE REFUNDS	\$166,878.96	\$275,980.76	\$1,118,509.59	\$546,859.53
5052-02	MOTOR VEHICLE UNAPPLIED CREDIT	-\$29,471.02	-\$120,463.45	\$349,627.44	\$65,728.65
Total	MTA03MV	\$137,407.94	\$155,517.31	\$1,468,137.03	\$612,588.18

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NMV0000		September 2018	September 2017	3 Months FY 2019	3 Months FY 2018
3612-02-DMV	MV SPL PLATES STATE- MARTIN LUTHER KING	\$4,028.25	\$3,700.00	\$12,818.65	\$12,519.07
3701-02-DMV	MV SPL PLATES STATE- U OF A COLLEGE	\$82,641.26	\$85,135.94	\$277,677.44	\$278,555.97
3702-02-DMV	MV SPL PLATES STATE- ASU COLLEGE	\$10,069.88	\$10,452.50	\$35,081.19	\$33,152.50
3703-02-DMV	MV SPL PLATES STATE- UALR COLLEGE	\$1,275.00	\$1,275.00	\$3,928.98	\$3,900.00
3704-02-DMV	MV SPL PLATES STATE- UCA COLLEGE	\$3,150.19	\$3,520.45	\$10,738.98	\$9,895.45
3705-02-DMV	MV SPL PLATES STATE- SAU COLLEGE	\$1,100.00	\$1,325.00	\$4,600.00	\$4,250.00
3706-02-DMV	MV SPL PLATES STATE- HENDERSON STATE UNIV	\$1,275.00	\$1,525.00	\$4,800.00	\$4,806.76
3707-02-DMV	MV SPL PLATES STATE- UAPB	\$5,575.26	\$5,432.42	\$16,487.47	\$16,489.36
3709-02-DMV	MV SPL PLATES STATE- U OF A MONTICELLO	\$1,728.01	\$1,600.00	\$5,131.69	\$5,050.00
3710-02-DMV	MV SPL PLATES STATE- AR TECH UNIVERSITY	\$2,275.00	\$1,750.00	\$6,678.98	\$6,750.00
3715-02-DMV	MV SPL PLATES STATE- U OF A FORT SMITH	\$300.00	\$392.89	\$800.00	\$1,150.00
3718-02-DMV	MV SPL PLATES STATE- U OF A PINE BLUFF	\$1,562.72	\$1,597.00	\$4,920.31	\$4,935.00
3720-02-DMV	MV SPL PLATES STATE- U OF A AGRICULTURE	\$1,075.00	\$900.00	\$2,774.83	\$2,850.00
3721-02-DMV	MV SPL PLATES STATE- UAMS	\$675.00	\$500.00	\$2,400.00	\$2,350.00
3723-02-DMV	MV SPL PLATES STATE- NORTHWEST AR CC	\$50.00	\$125.00	\$400.00	\$325.00
3724-02-DMV	MV SPL PLATES STATE- MID-SOUTH COMMUNITY COLLEGE	\$100.00	\$25.00	\$200.00	\$125.00
3725-02-DMV	MV SPL PLATES STATE- COLLEGE OF THE OUACHITAS	\$75.00	\$0.00	\$175.00	\$75.00
3726-02-DMV	MV SPL PLATES STATE- NATIONAL PARK COMMUNITY COLLEGE	\$75.00	\$50.00	\$250.00	\$200.00
Total NMV0000		\$117,030.57	\$119,306.20	\$389,863.52	\$387,379.11

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NMV0001		September 2018	September 2017	3 Months FY 2019	3 Months FY 2018
3601-02-DMV	MV SPL PLATES NON-STATE- DUCKS UNLIMITED	\$22,357.95	\$24,171.31	\$73,204.47	\$75,169.56
3603-02-DMV	MV SPL PLATES NON-STATE- AR CATTLEMEN'S	\$1,650.00	\$1,400.00	\$5,004.25	\$4,525.00
3604-02-DMV	MV SPL PLATES NON-STATE- BOY SCOUTS	\$800.00	\$850.00	\$2,300.00	\$2,675.00
3605-02-DMV	MV SPL PLATES NON-STATE- STATE GOLF ASSOC	\$4,500.00	\$4,141.41	\$14,717.60	\$14,866.41
3606-02-DMV	MV SPL PLATES NON-STATE- CHOOSE LIFE	\$6,252.86	\$6,275.00	\$19,928.98	\$20,375.37
3607-02-DMV	MV SPL PLATES NON-STATE- AR REALTORS	\$2,305.78	\$2,250.00	\$8,355.78	\$7,500.00
3608-02-DMV	MV SPL PLATES NON-STATE- FIREFIGHTERS MEMORIAL	\$2,401.32	\$2,470.54	\$7,573.83	\$7,799.98
3609-02-DMV	MV SPL PLATES NON-STATE- EMERGENCY MED TECH	\$2,790.00	\$2,730.00	\$9,182.19	\$8,900.67
3610-02-DMV	MV SPL PLATES NON-STATE- SUPPORT OUR TROOPS	\$225.00	\$100.00	\$677.50	\$675.00
3611-02-DMV	MV SPL PLATES NON-STATE- NLR FRIENDS OF ANIMALS	\$150.00	\$100.00	\$550.00	\$450.00
3613-02-DMV	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND	\$125.00	\$100.00	\$400.00	\$450.00
3614-02-DMV	MV SPL PLATES NON-STATE- NATIONAL MS SOCIETY	\$60.00	\$60.00	\$255.00	\$225.00
3615-02-DMV	MV SPL PLATES NON-STATE- COMMITTED TO EDUCATION	\$8,151.23	\$9,989.36	\$29,737.44	\$30,772.42
3616-02-DMV	MV SPL PLATES NON-STATE- HUMANE SOCIETY OZARKS	\$575.00	\$325.00	\$1,250.00	\$750.00
3617-02-DMV	MV SPL PLATES NON-STATE- CONSERVATION DISTRICTS	\$3,475.00	\$3,310.39	\$11,537.21	\$10,617.25
3618-02-DMV	MV SPL PLATES NON-STATE- SONS OF CONFEDERATE VETS	\$75.00	\$135.00	\$360.00	\$420.00
3619-02-DMV	MV SPL PLATES NON-STATE- AR STATE LODGE FOP	\$500.00	\$200.00	\$1,950.00	\$1,575.00
3620-02-DMV	MV SPL PLATES NON-STATE- AR MUNICIPAL POLICE ASSN	\$14,037.39	\$10,923.41	\$44,203.63	\$35,542.99
3621-02-DMV	MV SPL PLATE NON-STATE- AR SHERIFF'S ASSN	\$1,050.00	\$825.00	\$4,023.46	\$3,225.00

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3622-02-DMV	MV SPL PLATES NON-STATE- CHILDREN'S CANCER RESEARCH	\$2,100.00	\$1,772.61	\$6,318.73	\$6,022.61
3623-02-DMV	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE	\$125.00	\$225.00	\$476.44	\$425.00
3624-02-DMV	MV SPL PLATES NON STATE- THE NICK BACON VFW SPECIAL VETERANS SCHOLARSHIP	\$280.22	\$270.00	\$1,077.42	\$920.00
3626-02-DMV	MV SPL PLATES NON STATE - FUTURE FARMERS OF AMERICA	\$800.00	\$575.00	\$2,500.00	\$2,250.00
3627-02-DMV	MV SPL PLATES NON STATE - ARKANSAS TENNIS ASSOCIATION	\$1,400.00	\$1,377.50	\$3,657.62	\$3,577.50
3628-02-DMV	MV SPL PLATES NON STATE - ARKANSAS RICE COUNCIL	\$2,525.00	\$1,700.00	\$9,008.50	\$7,100.00
3630-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS STATE FIREFIGHTERS ASSOC INC	\$3,020.55	\$3,030.00	\$9,665.68	\$9,430.20
3631-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS PROFESSIONAL FIRE FIGHTERS	\$836.99	\$900.00	\$3,194.29	\$3,018.04
3632-02-DMV	MV SPL PLATES NON-STATE- NATIONAL WILD TURKEY FEDERATION INC.	\$8,450.00	\$8,210.14	\$26,232.86	\$26,308.09
3633-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS AUTISM RESOURCE & OUTREACH CENTER	\$2,613.34	\$2,790.06	\$9,381.38	\$8,075.00
3634-02-DMV	MV SPL PLATES NON-STATE- HOSPICE & PALLIATIVE CARE ASSOC. OF AR	\$150.00	\$105.32	\$560.00	\$375.32
3635-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS DOWN SYNDROME ASSOCIATION	\$50.00	\$70.00	\$200.00	\$190.00
3636-02-DMV	MV SPL PLATES NON-STATE- SHEEP DOG IMPACT ASSISTANCE	\$20.00	\$60.00	\$200.00	\$220.00
3637-02-DMV	MV SPL PLATES LITTLE ROCK RANGERS SOCCER CLUB	\$200.00	\$0.00	\$550.00	\$0.00
3638-02-DMV	MV SPL PLATES QUAIL FOREVER	\$1,300.00	\$0.00	\$4,375.00	\$0.00
3708-02-DMV	MV SPL PLATES NON-STATE- OUACHITA BAPTIST UNIV	\$1,325.00	\$1,202.64	\$5,181.83	\$5,002.64
3711-02-DMV	MV SPL PLATES NON-STATE- HENDRIX COLLEGE	\$1,175.00	\$1,150.00	\$4,050.00	\$4,525.00
3712-02-DMV	MV SPL PLATES NON-STATE- U OF OZARKS	\$400.00	\$500.00	\$1,400.00	\$1,350.00

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3713-02-DMV	MV SPL PLATES NON-STATE- LYON COLLEGE	\$550.00	\$325.00	\$1,575.00	\$1,233.18
3714-02-DMV	MV SPL PLATES NON-STATE- HARDING UNIVERSITY	\$798.81	\$675.00	\$2,800.00	\$2,725.00
3716-02-DMV	MV SPL PLATES NON-STATE- SHORTER COLLEGE	\$586.02	\$598.88	\$1,845.12	\$1,850.63
3717-02-DMV	MV SPL PLATES NON-STATE- PHILANDER SMITH COLLEGE	\$976.70	\$998.13	\$3,075.19	\$3,084.38
3719-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV	\$781.36	\$798.50	\$2,460.16	\$2,467.50
3722-02-DMV	MV SPL PLATES NON-STATE- AR SCHOOL FOR THE DEAF	\$900.00	\$875.00	\$2,675.00	\$2,850.00
Total NMV0001		\$102,845.52	\$98,565.20	\$337,671.56	\$319,514.74
NMV0002		September 2018	September 2017	3 Months FY 2019	3 Months FY 2018
3056-03-IRP	IRP REGISTRATION FUNDS	-\$112,588.01	\$123,315.11	-\$964,607.50	-\$1,018,057.20
Total NMV0002		-\$112,588.01	\$123,315.11	-\$964,607.50	-\$1,018,057.20
NMV0004		September 2018	September 2017	3 Months FY 2019	3 Months FY 2018
3009-01-SLS	PREPAID WIRELESS 911 FUND	\$428,033.38	\$334,192.56	\$1,271,217.60	\$1,280,045.71
Total NMV0004		\$428,033.38	\$334,192.56	\$1,271,217.60	\$1,280,045.71
NPT0104		September 2018	September 2017	3 Months FY 2019	3 Months FY 2018
3319-02-DMV	PT-SWEEP- PARKS & TOURISM PLATE	\$9,125.00	\$9,106.83	\$33,444.62	\$29,979.11
3400-01-BRN	BRINE SEVERANCE	\$1,119.88	\$2,172.99	\$6,572.14	\$6,417.78
3400-01-OIL	OIL SEVERANCE	\$6,278.41	\$9,264.46	\$24,176.81	\$27,470.75
Total NPT0104		\$16,523.29	\$20,544.28	\$64,193.57	\$63,867.64

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NRC0000		September 2018	September 2017	3 Months FY 2019	3 Months FY 2018
3182-03-RAC	RACING EGS APPLICATIONS	\$32,050.00	\$16,650.00	\$44,850.00	\$26,750.00
3242-03-RAC	GENERAL REV ALLOT- REGULAR DOGS - CASH	\$300.00	\$0.00	\$1,290.00	\$0.00
Total NRC0000		\$32,350.00	\$16,650.00	\$46,140.00	\$26,750.00

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RRA0000		September 2018	September 2017	3 Months FY 2019	3 Months FY 2018
2000-01-MFT	MOTOR FUEL SPECIAL REVENUE - IN	-\$6,847.95	\$26,656.52	\$2,913.46	-\$9,561.76
2000-01-NGS	NATURAL GAS SEVERANCE INBOUND	\$0.00	-\$4,930.63	-\$53,104.04	-\$8,639.04
3004-02-DMV	STATE HIGHWAY/TRANSP- DRIVER MONITORING FEE	\$4,370.66	\$3,102.65	\$13,085.31	\$9,216.32
3082-02-DMV	STATE HIGHWAY/TRANSP- TITLE FEE	\$582,529.70	\$618,631.40	\$1,921,415.95	\$1,955,234.97
3091-03-IRP-2016	STATE HIGHWAY/TRANSP- 2016 UNIFIED CARRIER REG	\$0.00	\$1,287.00	\$0.00	\$3,484.00
3091-03-IRP-2017	STATE HIGHWAY/TRANSP- 2017 UNIFIED CARRIER REG	\$732.00	\$10,611.00	\$808.00	\$32,077.00
3091-03-IRP-2018	STATE HIGHWAY/TRANSP- 2018 UNIFIED CARRIER REG	\$5,559.09	\$0.00	\$215,191.00	\$0.00
3101-02-DMV	STATE HIGHWAY/TRANSP- AUTO LICENSE FEES	\$5,902,002.12	\$6,206,869.30	\$20,778,391.03	\$20,928,293.38
3102-03-IRP	STATE HIGHWAY/TRANSP- IRP REGISTRATION FEES	\$2,712,664.67	\$2,668,576.41	\$9,765,674.40	\$9,740,997.00
3105-02-DMV	STATE HIGHWAY/TRANSP- TRIP PERMITS	\$29,073.00	\$37,851.00	\$92,928.00	\$59,631.00
3110-02-DMV	STATE HIGHWAY/TRANSP- FARM COMBINATION PERMIT	\$17,516.00	\$18,046.00	\$26,578.00	\$24,140.00
3114-02-DMV	STATE HIGHWAY/TRANSP- TVR FEE	\$837,762.00	\$800,650.28	\$2,358,780.00	\$2,270,505.42
3159-03-IFT	STATE HIGHWAY/TRANSP- IFTA PAYMENTS	\$2,346,194.79	\$1,792,529.97	\$3,669,386.21	\$3,444,807.69
3200-01-MFT	MOTOR FUEL ACT #437	\$1,927,351.71	\$1,861,130.92	\$5,501,914.34	\$5,514,742.91
3200-01-NGS	NATURAL GAS SEVERANCE 95%	\$0.00	\$0.00	\$0.00	\$3,526,403.07
3202-01-MFT	MOTOR FUEL SPECIAL REVENUE	\$36,076,624.35	\$34,642,540.26	\$102,838,351.79	\$102,522,999.81
3202-01-NGS	NATURAL GAS SEVERANCE SPECIAL	\$2,270,490.58	\$3,279,970.30	\$6,879,142.02	\$6,183,955.30
Total RRA0000		\$52,706,022.72	\$51,963,522.38	\$154,011,455.47	\$156,198,287.07

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RRA4LHC		September 2018	September 2017	3 Months FY 2019	3 Months FY 2018
3070-02-SLS	AR 4 LANE HIGHWAY- SALES & USE TAX	\$2,609,323.85	\$2,785,707.90	\$8,652,257.76	\$8,634,695.80
3209-01-SLS	HIGHWAY IMPROVEMENT	\$20,834,334.47	\$19,458,734.05	\$61,632,477.95	\$57,829,262.99
Total RRA4LHC		\$23,443,658.32	\$22,244,441.95	\$70,284,735.71	\$66,463,958.79
RRB0000		September 2018	September 2017	3 Months FY 2019	3 Months FY 2018
3201-01-MFT	MOTOR FUEL ACT #445	\$1,927,351.71	\$1,861,130.92	\$5,501,914.34	\$5,514,742.91
Total RRB0000		\$1,927,351.71	\$1,861,130.92	\$5,501,914.34	\$5,514,742.91
RRC0000		September 2018	September 2017	3 Months FY 2019	3 Months FY 2018
3203-01-MFT	MOTOR FUEL STREET AID	\$1,927,328.99	\$1,861,129.53	\$5,501,891.62	\$5,514,733.82
Total RRC0000		\$1,927,328.99	\$1,861,129.53	\$5,501,891.62	\$5,514,733.82
SAH0200		September 2018	September 2017	3 Months FY 2019	3 Months FY 2018
3202-01-BRN	BRINE TAX - OIL MUSEUM FUND	\$2,239.76	\$4,345.96	\$13,144.29	\$12,835.56
3202-01-OIL	OIL TAX - OIL MUSEUM FUND	\$1,569.60	\$2,316.06	\$6,044.20	\$6,867.53
Total SAH0200		\$3,809.36	\$6,662.02	\$19,188.49	\$19,703.09
SAT0000		September 2018	September 2017	3 Months FY 2019	3 Months FY 2018
3207-01-SLS	SPECIAL ADDITIONAL TAXES	\$90,841.73	\$40,586.79	\$54,262.24	-\$33,674.27
Total SAT0000		\$90,841.73	\$40,586.79	\$54,262.24	-\$33,674.27

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SBB0100		September 2018	September 2017	3 Months FY 2019	3 Months FY 2018
2000-01-PSB	SOYBEAN PROMOTION - INBOUND	\$0.02	-\$217.83	\$1.55	\$10,582.63
3200-01-PSB	SOYBEAN PROMOTION - NATIONAL	\$17,072.06	\$35,557.91	\$64,658.78	\$100,523.82
3201-01-PSB	SOYBEAN PROMOTION - STATE	\$17,072.10	\$35,557.85	\$64,658.84	\$100,523.56
3202-01-PSB	SOYBEAN PROMOTION - OTHER STATES	\$269.15	\$2,739.93	\$2,683.50	\$2,996.90
Total SBB0100		\$34,413.33	\$73,637.86	\$132,002.67	\$214,626.91
SBC0100		September 2018	September 2017	3 Months FY 2019	3 Months FY 2018
2000-01-PBE	BEEF PROMOTION - INBOUND	\$2.04	\$0.00	\$2.04	-\$2.00
3200-01-PBE	BEEF PROMOTION - NATIONAL	\$38,255.11	\$33,747.94	\$119,132.03	\$90,090.57
3201-01-PBE	BEEF PROMOTION - STATE	\$38,255.12	\$33,747.95	\$119,132.06	\$90,090.60
3202-01-PBE	BEEF PROMOTION - OTHER STATES	\$6,263.32	\$5,395.00	\$17,438.00	\$13,938.00
Total SBC0100		\$82,775.59	\$72,890.89	\$255,704.13	\$194,117.17
SBS0000		September 2018	September 2017	3 Months FY 2019	3 Months FY 2018
3109-02-DMV	BOATING SAFETY- BOAT REGISTRATION FEE	\$54,943.74	\$54,150.81	\$288,320.53	\$269,356.14
Total SBS0000		\$54,943.74	\$54,150.81	\$288,320.53	\$269,356.14
SCB0100		September 2018	September 2017	3 Months FY 2019	3 Months FY 2018
3200-01-PCF	CATFISH PROMOTION	\$5,137.90	\$5,575.90	\$13,157.80	\$14,483.93
Total SCB0100		\$5,137.90	\$5,575.90	\$13,157.80	\$14,483.93
SCC0100		September 2018	September 2017	3 Months FY 2019	3 Months FY 2018
3200-01-RET	CO/CIRC CLERKS CONT	\$0.00	\$0.00	\$108,359.13	\$108,359.13
Total SCC0100		\$0.00	\$0.00	\$108,359.13	\$108,359.13

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SCF0000		September 2018	September 2017	3 Months FY 2019	3 Months FY 2018
3203-01-RET	REAL ESTATE - CORONERS	\$0.00	\$0.00	\$54,179.57	\$54,179.57
Total SCF0000		\$0.00	\$0.00	\$54,179.57	\$54,179.57
SCX0000		September 2018	September 2017	3 Months FY 2019	3 Months FY 2018
3175-02-SLS	CONSERVATION TAX- SALES & USE TAX	\$652,342.12	\$696,903.41	\$2,163,219.86	\$2,160,136.88
3201-01-SLS	CONS. FUND 156/97	\$5,703,952.55	\$5,472,714.44	\$16,927,259.38	\$16,279,494.24
Total SCX0000		\$6,356,294.67	\$6,169,617.85	\$19,090,479.24	\$18,439,631.12
SDA0100		September 2018	September 2017	3 Months FY 2019	3 Months FY 2018
3200-01-SLS	S/U TAX AVIA. AERO 924/97	\$1,416,260.00	\$512,474.95	\$2,864,079.82	\$1,661,964.50
Total SDA0100		\$1,416,260.00	\$512,474.95	\$2,864,079.82	\$1,661,964.50
SDF0101		September 2018	September 2017	3 Months FY 2019	3 Months FY 2018
3200-01-TIM	TIMBER SEVERANCE	\$402,101.60	\$376,194.51	\$1,145,527.75	\$1,067,128.18
Total SDF0101		\$402,101.60	\$376,194.51	\$1,145,527.75	\$1,067,128.18
SDG0100		September 2018	September 2017	3 Months FY 2019	3 Months FY 2018
3170-02-DMV	GPF LICENSE PLATE- GAME & FISH	\$77,396.58	\$78,353.94	\$251,049.37	\$255,270.64
Total SDG0100		\$77,396.58	\$78,353.94	\$251,049.37	\$255,270.64
SDL0100		September 2018	September 2017	3 Months FY 2019	3 Months FY 2018
3108-02-DMV	COMM DRIVERS LICENSE- CDL TESTING	\$55,557.67	\$52,541.43	\$177,380.12	\$164,071.49
3112-02-DMV	COMM DRIVERS LICENSE- TVR FEE	\$196,723.00	\$185,455.72	\$552,607.00	\$526,638.58
Total SDL0100		\$252,280.67	\$237,997.15	\$729,987.12	\$690,710.07

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SDO0100		September 2018	September 2017	3 Months FY 2019	3 Months FY 2018
3201-01-BRN	BRINE SEV - OIL/GAS COMM FUND	\$5,039.47	\$9,778.41	\$29,574.66	\$28,880.02
Total SDO0100		\$5,039.47	\$9,778.41	\$29,574.66	\$28,880.02
SEA0000		September 2018	September 2017	3 Months FY 2019	3 Months FY 2018
3190-02-SLS	EDUCATIONAL ADEQUACY- SALES & USE TAX	\$4,566,209.92	\$4,878,130.02	\$15,141,919.25	\$15,120,088.11
3200-01-VEN	EDUCATIONAL ADEQUACY	\$15,237.37	\$11,393.99	\$181,720.42	\$43,515.13
3202-01-SLS	EDUCATIONAL ADEQUACY	\$36,228,416.56	\$33,628,228.08	\$107,608,886.73	\$101,343,208.99
3203-01-DYD	EDUC ADEQ DYED DIESEL 87/07	\$153,552.11	\$153,698.17	\$582,127.79	\$516,159.33
Total SEA0000		\$40,963,415.96	\$38,671,450.26	\$123,514,654.19	\$117,022,971.56
SGS0100		September 2018	September 2017	3 Months FY 2019	3 Months FY 2018
3200-01-PCS	CORN/GRAIN SORGHUM PROMOTION	\$49,860.85	\$70,594.01	\$124,905.17	\$171,338.67
Total SGS0100		\$49,860.85	\$70,594.01	\$124,905.17	\$171,338.67
SIR0000		September 2018	September 2017	3 Months FY 2019	3 Months FY 2018
3055-03-IRP	IRP TRUCK SAFETY FUND	\$446,104.49	\$405,270.13	\$1,893,517.83	\$1,617,783.61
Total SIR0000		\$446,104.49	\$405,270.13	\$1,893,517.83	\$1,617,783.61
SIS0000		September 2018	September 2017	3 Months FY 2019	3 Months FY 2018
3201-01-NGS	ROAD/BRIDGE REPAIR	\$0.00	\$0.00	\$0.00	\$0.00
3203-01-NGS	ROAD/BRIDGE REPAIR	\$119,499.50	\$177,560.66	\$415,164.15	\$334,108.51
Total SIS0000		\$119,499.50	\$177,560.66	\$415,164.15	\$334,108.51

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SLS0000		September 2018	September 2017	3 Months FY 2019	3 Months FY 2018
3116-02-DMV	FALLEN LAW ENFORCEMENT- AR SHERIFF'S ASSN	\$350.00	\$275.00	\$1,341.16	\$1,075.00
Total SLS0000		\$350.00	\$275.00	\$1,341.16	\$1,075.00
SMF0000		September 2018	September 2017	3 Months FY 2019	3 Months FY 2018
3099-02-DMV	MILITARY FUNERAL HON- MILITARY FUNERAL FUND	\$3,016.26	\$3,690.00	\$10,919.77	\$11,850.00
Total SMF0000		\$3,016.26	\$3,690.00	\$10,919.77	\$11,850.00
SMI0000		September 2018	September 2017	3 Months FY 2019	3 Months FY 2018
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	\$712,500.00	\$0.00	\$712,500.00
3907-03-MMJ	MED MARIJUANA - DISPENSARY APPLICATION FEE	\$0.00	\$836,250.00	\$0.00	\$843,750.00
Total SMI0000		\$0.00	\$1,548,750.00	\$0.00	\$1,556,250.00
SMI0100		September 2018	September 2017	3 Months FY 2019	3 Months FY 2018
3929-03-MMJ	MED MARIJUANA - CULTIVATOR APP FEE REFUNDABLE	\$0.00	\$712,500.00	\$0.00	\$712,500.00
3930-03-MMJ	MED MARIJUANA - DISPENSARY APP FEE REFUNDABLE	\$0.00	\$836,250.00	\$0.00	\$843,750.00
Total SMI0100		\$0.00	\$1,548,750.00	\$0.00	\$1,556,250.00

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SMP0100		September 2018	September 2017	3 Months FY 2019	3 Months FY 2018
3103-02-DMV	DEPT AR STATE POLICE- IN TRANSIT TAG	\$0.00	\$0.00	\$3.00	\$9.00
3104-02-DMV	DEPT AR STATE POLICE- DRIVE OUT TAG	\$266.00	\$306.00	\$808.00	\$1,074.00
3111-02-DMV	DEPT AR STATE POLICE- CDL TESTING	\$50,720.00	\$42,195.00	\$170,280.00	\$142,040.00
3164-02-DMV	DEPT AR STATE POLICE- DRIVERS LICENSE	\$443,171.08	\$507,507.05	\$1,442,615.74	\$1,587,375.45
3165-02-DMV	DEPT AR STATE POLICE- VIN INSPECTION	\$3,744.92	\$6,024.73	\$15,886.47	\$17,759.83
3189-02-DMV	DEPT AR STATE POLICE- DUPLICATE DRIVERS LICENSE	\$353,038.14	\$382,675.53	\$1,166,451.14	\$1,190,464.96
Total SMP0100		\$850,940.14	\$938,708.31	\$2,796,044.35	\$2,938,723.24
SMP8800		September 2018	September 2017	3 Months FY 2019	3 Months FY 2018
3107-02-DMV	ASP VEHICLES- NCL TESTING	\$7.11	-\$17.91	\$26.95	\$13,697.05
Total SMP8800		\$7.11	-\$17.91	\$26.95	\$13,697.05
SPC0101		September 2018	September 2017	3 Months FY 2019	3 Months FY 2018
2000-01-PBP	BRUCellosIS/PSEUDORABIES INBND	\$1,907.65	\$0.00	\$2,951.65	\$0.00
3200-01-PBP	BRUCellosIS - DISEASE CONTROL	\$47,478.86	\$54,619.00	\$158,321.42	\$129,843.89
Total SPC0101		\$49,386.51	\$54,619.00	\$161,273.07	\$129,843.89
SRP0100		September 2018	September 2017	3 Months FY 2019	3 Months FY 2018
3200-01-PRI	RICE PROMOTION	\$273,310.97	\$398,671.63	\$549,065.40	\$1,002,971.77
Total SRP0100		\$273,310.97	\$398,671.63	\$549,065.40	\$1,002,971.77
SSA0000		September 2018	September 2017	3 Months FY 2019	3 Months FY 2018
3629-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COURT APPOINTED SPECIAL ADVOCATES (CASA)	\$550.00	\$675.00	\$1,825.00	\$2,050.00
Total SSA0000		\$550.00	\$675.00	\$1,825.00	\$2,050.00

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SST0101		September 2018	September 2017	3 Months FY 2019	3 Months FY 2018
3201-01-PBP	PSEUDORABIES - SWINE TESTING	\$2.00	\$12.00	\$5.00	\$15.00
Total SST0101		\$2.00	\$12.00	\$5.00	\$15.00
SSV0000		September 2018	September 2017	3 Months FY 2019	3 Months FY 2018
3057-03-ABC	ABC FUND- BRAND LABEL REGISTRATION	\$11,070.00	\$11,550.00	\$151,215.00	\$138,405.00
Total SSV0000		\$11,070.00	\$11,550.00	\$151,215.00	\$138,405.00
STC0100		September 2018	September 2017	3 Months FY 2019	3 Months FY 2018
3200-01-TEL	TELECOMMUNICATIONS EQUIP FUND	\$35,992.03	\$36,309.33	\$108,086.67	\$108,794.11
Total STC0100		\$35,992.03	\$36,309.33	\$108,086.67	\$108,794.11
SWG0000		September 2018	September 2017	3 Months FY 2019	3 Months FY 2018
3251-03-ABC	GENERAL REV ALLOT- ABC GROCERY WINE PERMIT	\$3,500.00	\$0.00	\$20,000.00	\$0.00
Total SWG0000		\$3,500.00	\$0.00	\$20,000.00	\$0.00
SWP0100		September 2018	September 2017	3 Months FY 2019	3 Months FY 2018
3200-01-PWT	WHEAT PROMOTION	\$4,360.28	\$4,293.24	\$67,668.47	\$80,991.76
Total SWP0100		\$4,360.28	\$4,293.24	\$67,668.47	\$80,991.76
SWT0000		September 2018	September 2017	3 Months FY 2019	3 Months FY 2018
3192-02-DMV	IN GOD WE TRUST LIC- IN GOD WE TRUST	\$8,164.00	\$8,681.86	\$28,743.71	\$28,731.86
Total SWT0000		\$8,164.00	\$8,681.86	\$28,743.71	\$28,731.86

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TAJ0300		September 2018	September 2017	3 Months FY 2019	3 Months FY 2018
3202-01-RET	ADMINISTRATIVE JUSTICE PROGRAM	\$1,015,399.83	\$941,648.44	\$1,015,399.83	\$941,648.44
Total TAJ0300		\$1,015,399.83	\$941,648.44	\$1,015,399.83	\$941,648.44
TAX0000		September 2018	September 2017	3 Months FY 2019	3 Months FY 2018
3302-03-ADV	AD VALOREM TAX- AD VALOREM	\$18,602.00	\$69,738.74	\$18,766.85	\$74,465.17
3905-03-ADV	DFA REVENUE DIV OPER OVERAGE- AD VALOREM	\$280,886.15	\$1,034,240.43	\$975,232.14	\$1,428,847.16
Total TAX0000		\$299,488.15	\$1,103,979.17	\$993,998.99	\$1,503,312.33
TBC0000		September 2018	September 2017	3 Months FY 2019	3 Months FY 2018
5001-01-MFT	MFT REFUNDS - CITY BUS/AGRI	\$4,922.00	\$0.00	\$13,418.38	\$18,298.44
Total TBC0000		\$4,922.00	\$0.00	\$13,418.38	\$18,298.44
TCI0100		September 2018	September 2017	3 Months FY 2019	3 Months FY 2018
3400-01-CST	CONSTRUCTION - CRAFT TRAINING	\$70,133.10	\$63,023.24	\$203,007.48	\$204,450.72
Total TCI0100		\$70,133.10	\$63,023.24	\$203,007.48	\$204,450.72
TDT9200		September 2018	September 2017	3 Months FY 2019	3 Months FY 2018
3402-01-SLS	TOURISM DEV TRST ADJUS	\$1,532,755.63	\$1,528,243.88	\$5,120,215.25	\$4,997,026.80
Total TDT9200		\$1,532,755.63	\$1,528,243.88	\$5,120,215.25	\$4,997,026.80
TGI00WH		September 2018	September 2017	3 Months FY 2019	3 Months FY 2018
5000-01-WTH	WITHHOLDING REFUND EXPENSE	\$95,669.59	\$123,208.88	\$340,953.21	\$819,771.74
Total TGI00WH		\$95,669.59	\$123,208.88	\$340,953.21	\$819,771.74

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TGP0010		September 2018	September 2017	3 Months FY 2019	3 Months FY 2018
3402-01-RET	NATURAL/CULTURAL HISTORY PRESERVATION	\$239,422.37	\$250,550.55	\$805,123.22	\$788,763.72
Total TGP0010		\$239,422.37	\$250,550.55	\$805,123.22	\$788,763.72
TGT0000		September 2018	September 2017	3 Months FY 2019	3 Months FY 2018
3400-01-RET	NATURAL/CULTURAL RESTORATION GRANT	\$1,915,378.95	\$2,004,404.40	\$6,440,985.80	\$6,310,109.85
Total TGT0000		\$1,915,378.95	\$2,004,404.40	\$6,440,985.80	\$6,310,109.85
TMP0000		September 2018	September 2017	3 Months FY 2019	3 Months FY 2018
3400-01-SDK	SOFT DRINK TAX	\$3,414,899.60	\$4,518,126.16	\$11,270,698.01	\$12,757,975.61
Total TMP0000		\$3,414,899.60	\$4,518,126.16	\$11,270,698.01	\$12,757,975.61
TOD0000		September 2018	September 2017	3 Months FY 2019	3 Months FY 2018
3305-02-DMV	ORGAN DONOR AWARENESS- ORGAN DONOR	\$2,075.00	\$2,575.00	\$5,300.00	\$6,275.00
Total TOD0000		\$2,075.00	\$2,575.00	\$5,300.00	\$6,275.00
TPE0000		September 2018	September 2017	3 Months FY 2019	3 Months FY 2018
3200-01-WST	WASTE TIRE - ADEQ	\$0.00	\$0.00	\$0.00	\$71,873.66
3207-01-WST	ADEQ RIM REMOVAL FEE	\$47,783.58	\$0.00	\$143,624.20	\$0.00
3208-01-WST	ADEQ USED TIRE IMPORT FEE	\$297.59	\$0.00	\$1,348.94	\$0.00
3209-01-WST	ADEQ COMMERCIAL GENERATOR FEE	\$657.49	\$0.00	\$1,779.44	\$0.00
Total TPE0000		\$48,738.66	\$0.00	\$146,752.58	\$71,873.66
TPF0100		September 2018	September 2017	3 Months FY 2019	3 Months FY 2018
3401-01-SLS	PUBLIC TRANS TRST ADJS	\$398,940.91	\$407,148.91	\$1,280,618.03	\$1,234,413.62
Total TPF0100		\$398,940.91	\$407,148.91	\$1,280,618.03	\$1,234,413.62

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TPR0100		September 2018	September 2017	3 Months FY 2019	3 Months FY 2018
3171-02-SLS	PROPERTY TAX RELIEF- SALES & USE TAX	\$2,609,327.87	\$2,787,517.84	\$8,652,742.46	\$8,640,198.82
3204-01-DYD	PTR DYED DIESEL 87/07	\$87,596.83	\$87,680.22	\$332,086.20	\$294,453.43
3205-01-SLS	PTR ACT 1492/99	\$20,637,045.29	\$19,149,718.52	\$61,298,637.49	\$57,838,688.72
Total TPR0100		\$23,333,969.99	\$22,024,916.58	\$70,283,466.15	\$66,773,340.97
TPT0000		September 2018	September 2017	3 Months FY 2019	3 Months FY 2018
3400-01-MFT	PETROLEUM ENVIRONMENTAL FEE	\$651,382.68	\$662,559.82	\$1,953,876.14	\$1,999,817.74
Total TPT0000		\$651,382.68	\$662,559.82	\$1,953,876.14	\$1,999,817.74
TRS0000		September 2018	September 2017	3 Months FY 2019	3 Months FY 2018
3180-02-DMV	ANIMAL SHELTERS- ANIMAL RESCUE AND SHELTER	\$375.00	\$375.00	\$1,400.00	\$1,125.00
Total TRS0000		\$375.00	\$375.00	\$1,400.00	\$1,125.00
TSU0000		September 2018	September 2017	3 Months FY 2019	3 Months FY 2018
3303-02-SLS	LOCAL TRUST- SALES & USE TAX	\$2,049,697.29	\$1,709,361.41	\$5,850,188.98	\$5,315,796.56
3400-01-SLS	LOCAL SALES/USE-TRUST	\$113,019,883.66	\$103,403,310.17	\$337,908,522.96	\$312,997,236.76
3400-01-VEN	VENDING - ID PENDING	\$9,177.43	\$6,836.41	\$109,067.26	\$26,109.07
Total TSU0000		\$115,078,758.38	\$105,119,507.99	\$343,867,779.20	\$318,339,142.39
TTG0100		September 2018	September 2017	3 Months FY 2019	3 Months FY 2018
3201-01-WST	WASTE TIRE - GRANT FUND	\$0.00	\$0.00	\$0.00	\$827,976.90
Total TTG0100		\$0.00	\$0.00	\$0.00	\$827,976.90

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TTG0300		September 2018	September 2017	3 Months FY 2019	3 Months FY 2018
3202-01-WST	WASTE TIRE - SOLID WASTE DIST	\$0.00	\$0.00	\$0.00	\$137,641.30
Total TTG0300		\$0.00	\$0.00	\$0.00	\$137,641.30
TUT0000		September 2018	September 2017	3 Months FY 2019	3 Months FY 2018
2000-01-WST	WASTE TIRE INBOUND	\$3,195.66	\$9,234.67	\$1,163.94	\$7,204.30
3203-01-WST	USED TIRE RECYCLING FUND	\$2,554.74	\$531,620.86	\$9,940.59	\$547,478.99
3204-01-WST	RIM REMOVAL FEE	\$634,839.34	\$0.00	\$1,908,147.95	\$0.00
3205-01-WST	USED TIRE IMPORT FEE	\$3,953.97	\$0.00	\$17,922.24	\$0.00
3206-01-WST	COMMERCIAL GENERATOR FEE	\$8,734.51	\$0.00	\$23,639.91	\$0.00
Total TUT0000		\$653,278.22	\$540,855.53	\$1,960,814.63	\$554,683.29
Grand Total		\$928,284,654.51	\$867,553,474.31	\$2,493,082,780.48	\$2,374,432,348.49