

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

1230000		November 2018	November 2017	5 Months FY 2019	5 Months FY 2018
3801-02-DMV	ADFA- VALIDATION DECAL FEE	\$309,922.87	\$268,531.79	\$1,686,867.19	\$1,673,787.15
Total 1230000		\$309,922.87	\$268,531.79	\$1,686,867.19	\$1,673,787.15
1310200		November 2018	November 2017	5 Months FY 2019	5 Months FY 2018
3804-02-DMV	STATE POLICE RETIREMENT- DUI REINSTATEMENT	\$68,662.45	\$73,816.57	\$392,271.39	\$403,500.20
Total 1310200		\$68,662.45	\$73,816.57	\$392,271.39	\$403,500.20
7009602		November 2018	November 2017	5 Months FY 2019	5 Months FY 2018
3802-02-DMV	STATE POLICE AWIN- DRIVERS LICENSE	\$918,514.17	\$917,571.38	\$4,811,628.26	\$5,137,492.77
3803-02-DMV	STATE POLICE DEBT- CDL TESTING	\$50,545.76	\$52,179.83	\$266,086.11	\$268,872.73
Total 7009602		\$969,059.93	\$969,751.21	\$5,077,714.37	\$5,406,365.50
7009625		November 2018	November 2017	5 Months FY 2019	5 Months FY 2018
3805-02-DMV	ASP VEHICLES - NCL TESTING	\$54,751.32	\$50,526.94	\$333,164.43	\$308,883.26
Total 7009625		\$54,751.32	\$50,526.94	\$333,164.43	\$308,883.26

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AGA0000		November 2018	November 2017	5 Months FY 2019	5 Months FY 2018
2000-01	MULTIPLE TAX INBOUND	\$1,205.07	\$8,371.48	\$892.38	-\$278.25
2000-01-BER	BEER INBOUND	\$0.38	-\$116.89	-\$61,110.53	-\$23,511.18
2000-01-BRN	BRINE SEVERANCE INBOUND	\$0.00	\$0.00	\$0.25	\$0.00
2000-01-CIG	CIGARETTE INBOUND	-\$42,389.58	-\$401.61	\$716.33	-\$23,037.31
2000-01-DYD	DYED DIESEL INBOUND	\$10,471.02	-\$5,741.50	\$4,032.48	\$6,395.42
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	-\$46.00
2000-01-OIL	OIL SEVERANCE INBOUND	\$27,246.18	\$0.00	-\$190,841.66	\$3.30
2000-01-OTP	TOBACCO INBOUND	\$12,166.98	\$42.43	\$12,040.79	\$72.20
2000-01-SEV	OTHER SEVERANCE INBOUND	\$3,630.83	-\$2,074.07	-\$1,555.65	\$160.70
2000-01-SLS	GROSS RECEIPTS - IN	\$531,062.53	\$1,587,020.14	\$1,214,254.17	\$1,090,096.98
2000-01-VEN	VENDING INBOUND	\$15.00	\$0.00	\$15.08	-\$93.00
2000-01-WIN	WINE INBOUND	-\$37.98	-\$519.05	-\$244.04	\$57.49
3000-00	MISCELLANEOUS TAX/FEES	-\$3,557.00	-\$600.00	-\$24,245.07	\$17,667.56
3000-01-BER	BEER TAX	\$1,051,303.74	\$1,027,912.31	\$5,440,471.68	\$5,451,413.61
3000-01-BIN	BINGO TAX	\$15,938.80	\$20,124.40	\$83,447.25	\$85,763.60
3000-01-BRN	BRINE SEVERANCE TAX 3/4	\$25,003.10	\$32,631.27	\$168,450.47	\$160,243.08
3000-01-BRR	BINGO/RAFFLE LICENSES	\$445.00	\$255.00	\$7,560.00	\$8,110.00
3000-01-CIG	CIGARETTE TAX	\$12,398,074.55	\$14,688,677.70	\$66,208,725.58	\$69,058,479.75
3000-01-CIP	CIGARETTE PAPER TAX	\$110,127.54	\$114,608.51	\$530,714.79	\$551,429.61
3000-01-DYD	DYED DIESEL 87/07	\$696,198.40	\$782,104.73	\$4,338,155.40	\$4,159,222.41
3000-01-EGS	ELECTRONIC GAMES - GREYHOUND	\$3,227,737.00	\$3,108,783.00	\$16,796,916.00	\$15,886,225.00
3000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
3000-01-FSG	PAID FANTASY SPORTS GAMES TAX 19-6-201	\$0.78	\$8,002.44	\$38,431.13	\$13,341.02
3000-01-IIT	INCOME - INDIVIDUAL ACTUAL	\$8,764,191.15	\$8,376,975.41	\$71,701,041.41	\$67,696,250.88
3000-01-LIQ	LIQUOR - HIGH SPIRITUOUS	\$896,070.34	\$939,551.00	\$3,940,087.34	\$4,295,478.03

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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	\$889,717.48	\$627,724.91	\$4,157,280.23	\$3,044,146.63
3000-01-OTP	TOBACCO TAX	\$5,137,388.34	\$4,992,675.89	\$25,352,772.06	\$24,735,155.85
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	\$29,449.48	\$33,391.49	\$155,381.41	\$160,910.01
3000-01-SLS	GROSS RECEIPTS	\$181,275,816.57	\$164,899,790.00	\$904,586,655.92	\$852,811,536.52
3000-01-VEN	VENDING - STATE APPORTIONMENT	\$126.60	\$2,163.90	\$439,549.22	\$138,429.90
3000-01-WIN	WINE - SMALL FARM WINERY	\$15,422.61	\$16,246.25	\$69,775.37	\$98,290.36
3000-01-WTH	WITHHOLDING GENERAL REVENUE	\$211,416,851.40	\$198,071,435.30	\$1,069,857,867.32	\$1,027,205,048.32
3001-01-BER	BEER ENFORCEMENT	\$34,229.93	\$33,432.91	\$177,473.90	\$177,925.88
3001-01-EGS	ELECTRONIC GAMES - HORSE	\$1,922,014.00	\$1,833,608.00	\$10,451,383.00	\$9,765,790.00
3001-01-IIT	INDIVIUAL EST. INC.	\$4,602,020.97	\$3,816,430.09	\$101,413,490.28	\$97,671,769.88
3001-01-LIQ	LIQUOR ENFORCEMENT	\$31,406.00	\$33,107.00	\$136,443.00	\$148,487.97
3001-01-NGS	NATURAL GAS SEVERANCE GENERAL	\$0.00	\$0.00	\$675,000.00	\$489,398.00
3001-01-SLS	1% RETAIL BEER TAX	\$310,421.18	\$322,659.61	\$1,820,979.29	\$1,829,066.59
3001-01-WIN	WINE ENF - DISTRIBUTOR	\$6,168.00	\$7,533.00	\$29,539.00	\$28,165.93
3002-01-BER	MALT LIQUOR TAX	\$13,320.65	\$9,899.80	\$95,370.51	\$42,919.16
3002-01-IIT	INDIVIDUAL EXT. INC.	\$402,507.05	\$172,333.00	\$1,554,549.02	\$1,706,804.80
3002-01-LIQ	LIGHT - PREMIX/LIGHT	\$34,336.00	\$42,092.00	\$183,503.00	\$183,672.00
3002-01-SLS	SHORT TERM RENTAL	\$261,103.76	\$244,398.62	\$1,249,293.14	\$1,162,647.77
3002-01-WIN	WINE ENF - SMALL FARM WINERY	\$417.19	\$459.01	\$1,893.05	\$2,561.99
3003-01-BER	HARD CIDER TAX § 3-7-104(6)	\$3,444.00	\$2,481.00	\$13,977.47	\$5,009.00
3003-01-SLS	RESIDENTIAL MOVING	\$58,343.68	\$59,966.09	\$365,451.48	\$426,078.09
3003-01-WIN	LIGHT WINE ENF	\$293.00	\$671.00	\$3,091.98	\$3,329.00
3004-01-SLS	RENTAL VEHICLE	\$665,433.60	\$353,112.36	\$2,888,115.71	\$2,479,268.53
3004-01-WIN	WINE - DISTRIBUTOR	\$244,060.00	\$299,806.00	\$1,172,234.00	\$1,140,963.67
3005-01-SLS	LONG TERM RENTAL VEHICLE	\$0.00	\$0.21	\$2.08	\$0.21

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3005-01-WIN	LIGHT WINE	\$3,493.00	\$5,984.99	\$28,515.74	\$35,555.94
3006-01-SLS	WHOLESALE VENDING	\$18,548.14	\$20,408.30	\$91,368.64	\$69,782.41
3007-01-SLS	MIXED DRINK	\$958,010.20	\$913,190.98	\$5,140,877.79	\$4,657,644.90
3008-01-SLS	LIQUOR EXCISE	\$904,851.91	\$905,026.59	\$4,623,279.62	\$4,417,189.77
3215-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC BEER	\$450.00	\$0.00	\$8,600.00	\$7,750.00
3216-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC LIQUOR	\$100.00	\$0.00	\$1,900.00	\$1,500.00
3217-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC WINE	\$450.00	\$0.00	\$4,000.00	\$2,650.00
3225-02-SLS	GENERAL REV ALLOT- SALES & USE TAX	\$22,782,877.54	\$22,697,919.46	\$127,283,012.23	\$125,517,583.73
3235-03-RAC	GENERAL REV ALLOT- REGULAR DOGS	\$52,680.97	\$41,314.24	\$303,280.23	\$305,773.57
3236-03-RAC	GENERAL REV ALLOT- REGULAR HORSES	\$33,092.81	\$32,514.18	\$179,648.36	\$190,439.45
3237-03-ABC	GENERAL REV ALLOT- ABC FINES	\$10,000.00	\$10,150.00	\$190,575.00	\$107,300.00
3241-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$9,159.89	\$10,455.18	\$50,027.70	\$54,446.18
3244-03-RAC	GENERAL REV ALLOT- EGS LICENSE	\$7,850.00	\$8,875.00	\$49,825.00	\$39,310.00
3246-02-DMV	GENERAL REV ALLOT- TEMPORARY TAG	\$38,733.81	\$34,128.26	\$217,268.46	\$189,592.83
3248-03-ABC	GENERAL REV ALLOT- ABC PERMIT APPLICATION FEE	\$25,025.00	\$21,275.00	\$917,077.50	\$931,160.00
3249-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$285.00	\$735.00	\$3,648.00	\$3,828.00
3800-01-WTH	WITHHOLDING REFUND FUNDING	-\$22,883.91	-\$121,288.65	-\$530,876.79	-\$1,227,257.82
Total AGA0000		\$459,901,919.68	\$431,141,712.67	\$2,438,228,842.82	\$2,331,988,460.24
ARH0000		November 2018	November 2017	5 Months FY 2019	5 Months FY 2018
3000-01-CIT	CORPORATION INCOME	\$6,013,699.24	\$1,298,189.67	\$19,548,724.92	\$19,627,360.58
3001-01-CIT	CORPORATION EST. INC.	\$5,345,907.75	\$4,388,753.09	\$132,987,319.57	\$116,399,021.55
3002-01-CIT	CORPORATION EXT. INC.	\$225,771.48	\$937,851.16	\$7,072,962.10	\$7,520,742.22
Total ARH0000		\$11,585,378.47	\$6,624,793.92	\$159,609,006.59	\$143,547,124.35

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ARHDSMV	November 2018	November 2017	5 Months FY 2019	5 Months FY 2018	
2000	TREASURY INBOUND	\$51,532.83	\$7,071.28	\$38,396.02	\$7,040.55
2000-01-RET	REAL ESTATE STAMP INBOUND	\$9,735.00	\$16,140.30	\$43,088.19	\$29,764.55
2000-02-RET-ADJS	REAL ESTATE INBOUND-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
2001	AD VALOREM WATERWAY INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2002	SPECIAL DOGS INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2003	EXTERNAL TVR INSURANCE FEE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2004	EXTERNAL TVR COMMERCIAL FEE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2005	IRP REGISTRATION FUNDS	\$0.00	\$0.00	\$0.00	\$38,550.90
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
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	-\$25.00	\$0.00	-\$25.00
3612-02-DMV-ADJS	MV SPL PLATES STATE- MARTIN LUTHER KING-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3613-02-DMV-ADJS	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
4001-02-DMV	TITLE FEE TEMPORARY HOLDING SPLIT MCF HSC	\$7,203.47	\$16,350.81	\$25,950.54	\$23,024.85
Total ARHDSMV		\$68,471.30	\$39,537.39	\$107,434.75	\$98,355.85
BAA0100		November 2018	November 2017	5 Months FY 2019	5 Months FY 2018
2000-01-AMU	AMUSEMENT INBOUND	\$0.00	\$515.00	\$0.00	\$0.00
3147-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$6,411.92	\$7,318.62	\$35,019.39	\$38,112.32
3166-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$190.00	\$490.00	\$2,432.00	\$2,552.00
3200-01-AMU	AMUSEMENT - RURAL HEALTH	\$1,532.50	\$1,610.00	\$39,432.50	\$34,940.00
Total BAA0100		\$8,134.42	\$9,933.62	\$76,883.89	\$75,604.32

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CCA0100		November 2018	November 2017	5 Months FY 2019	5 Months FY 2018
3202-01-CIG	CIG/TOB - UAMS	\$20,693.94	\$24,664.19	\$111,074.22	\$116,426.44
3202-01-OTP	CIG/TOB - UAMS	\$11,274.14	\$10,956.62	\$55,637.59	\$54,282.25
Total CCA0100		\$31,968.08	\$35,620.81	\$166,711.81	\$170,708.69
CCA0200		November 2018	November 2017	5 Months FY 2019	5 Months FY 2018
3203-01-SLS	UAMS 4% MD FUND	\$317,678.50	\$334,939.37	\$1,754,811.09	\$1,601,944.92
Total CCA0200		\$317,678.50	\$334,939.37	\$1,754,811.09	\$1,601,944.92
CTM0000		November 2018	November 2017	5 Months FY 2019	5 Months FY 2018
3160-03-RAC	MID-SOUTH COMM COLL- SPECIAL DOGS	\$2,889.93	\$3,600.27	\$7,192.93	\$10,848.09
Total CTM0000		\$2,889.93	\$3,600.27	\$7,192.93	\$10,848.09
DGF1841		November 2018	November 2017	5 Months FY 2019	5 Months FY 2018
3208-01-SLS	DHS GRANTS FUND ADJUST	\$0.00	\$21.98	\$0.00	\$75.26
Total DGF1841		\$0.00	\$21.98	\$0.00	\$75.26
DHP1500		November 2018	November 2017	5 Months FY 2019	5 Months FY 2018
3204-01-CIG	CIG/TOB - AGING/ADULT SERVICES	\$153,108.34	\$178,780.17	\$817,016.62	\$840,465.67
3204-01-OTP	CIG/TOB - AGING/ADULT SERVICES	\$22,548.43	\$21,913.28	\$111,275.38	\$108,564.63
Total DHP1500		\$175,656.77	\$200,693.45	\$928,292.00	\$949,030.30

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HSC0000		November 2018	November 2017	5 Months FY 2019	5 Months FY 2018
3002-02-DMV	STATE CENTRAL SERVICES- TITLE FEE	\$86,118.55	\$78,463.74	\$503,051.38	\$506,987.24
3080-02-DMV	STATE CENTRAL SVCS- MV LIEN/DUPE REGISTRATION	\$39,730.89	\$38,928.21	\$216,277.98	\$228,331.19
3201-01-SEV	COAL SEVERANCE 2/3	\$0.00	\$0.00	\$0.00	\$1,255.05
Total HSC0000		\$125,849.44	\$117,391.95	\$719,329.36	\$736,573.48

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HSC3001		November 2018	November 2017	5 Months FY 2019	5 Months FY 2018
3005-02-DMV	DFA REVENUE DIV OPER - DRIVER MONITORING FEE	\$48,042.17	\$34,405.36	\$240,121.53	\$170,178.25
3046-02-DMV	DFA REVENUE DIV OPER- TEMPORARY TAG	\$32,210.53	\$20,802.19	\$180,777.06	\$113,650.26
3084-02-DMV	DFA REVENUE DIV OPER- BENEFICIARY FEE	\$745.00	\$440.00	\$3,731.78	\$2,620.00
3085-02-DMV	DFA REVENUE DIV OPER- POSTAGE	\$82,807.19	\$71,673.75	\$443,516.28	\$439,987.31
3086-02-DMV	DFA REVENUE DIV OPER- SEARCH & COPY FEES	\$27,850.00	\$26,932.00	\$134,727.00	\$128,366.77
3087-02-DMV	DFA REVENUE DIV OPER- EMPLOYEE ID	\$135.00	\$70.00	\$490.00	\$230.00
3113-02-DMV	DFA REVENUE DIV OPER- DUPLICATE DRIVERS LICENSE	\$47,282.31	\$42,815.24	\$246,864.77	\$236,298.98
3144-02-DMV	DFA REVENUE DIV OPER - STATUS TVR	\$32.00	\$0.00	\$1,124.00	\$1,133.00
3148-02-DMV	DFA REVENUE DIV OPER- VISION/PHOTO/ID FEE	\$218,531.61	\$204,313.15	\$1,160,024.19	\$1,110,710.03
3154-02-DMV	DFA REVENUE DIV OPER- DUI REINSTATEMENT	\$30,227.63	\$34,502.08	\$165,091.41	\$179,672.38
3162-02-DMV	DFA REVENUE DIV OPER- VALIDATION DECAL FEE	\$206,615.17	\$179,021.20	\$1,124,576.92	\$1,115,858.19
3163-02-DMV	DFA REVENUE DIV OPER- INSURANCE REINSTATEMENT	\$520.00	\$375.39	\$2,455.50	\$3,115.39
3172-02-DMV	DFA REVENUE DIV OPER- SPECIAL REG/FLEET/DESIGN FEE	\$229,390.41	\$175,287.79	\$1,243,174.80	\$1,192,523.73
3204-01-SLS	SALES TAX PERMIT 620/93	\$27,981.73	\$24,200.00	\$152,046.21	\$154,032.63
3260-02-DMV	COMMUNICATION IMPEDIMENT DECAL	\$5.00	\$3.00	\$20.00	\$3.00
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	\$10.00	\$49.59
3995-02-DMV	INTERNAL AUDIT REFUNDS	\$34,986.01	\$300.00	\$47,845.96	\$11,572.70
4500	OFFICE OVER/UNDER	-\$10,865.80	\$43,906.76	-\$10,450.89	\$15,639.24
Total HSC3001		\$976,495.96	\$859,047.91	\$5,236,146.52	\$4,975,641.45

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HUA0112		November 2018	November 2017	5 Months FY 2019	5 Months FY 2018
3203-01-CIG	CIG/TOB - AR PROSTATE	\$6,467.09	\$7,756.71	\$34,755.90	\$36,654.67
3203-01-OTP	CIG/TOB - AR PROSTATE	\$3,758.06	\$3,652.18	\$18,545.97	\$18,094.07
Total HUA0112		\$10,225.15	\$11,408.89	\$53,301.87	\$54,748.74
JAA0000		November 2018	November 2017	5 Months FY 2019	5 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		November 2018	November 2017	5 Months FY 2019	5 Months FY 2018
3206-01-SLS	PUBLIC SCHOOL ADJUST	\$166,267.78	\$88,393.97	\$721,978.35	\$619,939.17
Total JAA1006		\$166,267.78	\$88,393.97	\$721,978.35	\$619,939.17
MBC0000		November 2018	November 2017	5 Months FY 2019	5 Months FY 2018
3201-01-CIG	CIG/TOB - BREAST CANCER CTRL	\$166,856.10	\$199,088.22	\$895,813.97	\$939,958.57
3201-01-OTP	CIG/TOB - BREAST CANCER CTRL	\$92,205.07	\$89,607.78	\$455,027.61	\$443,942.59
Total MBC0000		\$259,061.17	\$288,696.00	\$1,350,841.58	\$1,383,901.16
MBR0100		November 2018	November 2017	5 Months FY 2019	5 Months FY 2018
3200-01-CIG	CIG/TOB - BREAST CANCER RESRCH	\$46,570.85	\$55,565.08	\$250,039.06	\$262,345.78
3200-01-OTP	CIG/TOB - BREAST CANCER RESRCH	\$25,883.06	\$25,153.98	\$127,731.59	\$124,620.05
Total MBR0100		\$72,453.91	\$80,719.06	\$377,770.65	\$386,965.83
MBR0200		November 2018	November 2017	5 Months FY 2019	5 Months FY 2018
3115-02-DMV	UAMS S KOMEN PLATE- BREAST CANCER	\$13,928.42	\$11,878.03	\$74,442.47	\$76,364.42
Total MBR0200		\$13,928.42	\$11,878.03	\$74,442.47	\$76,364.42

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MCF0000		November 2018	November 2017	5 Months FY 2019	5 Months FY 2018
3001-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$43,059.30	\$39,231.85	\$251,525.73	\$253,493.58
3081-02-DMV	CONSTITUTIONAL OFFICE- MV LIEN/DUPE REGISTRATION	\$19,815.92	\$19,443.27	\$107,808.26	\$113,989.52
3083-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$0.00	\$0.00	\$0.00	\$0.00
3088-02-DMV	CONSTITUTIONAL OFFICE- DUPLICATE DRIVERS LICENSE	\$23,711.85	\$21,471.76	\$123,784.67	\$118,497.44
3202-01-SEV	COAL SEVERANCE 1/3	\$0.00	\$0.00	\$0.00	\$627.52
Total MCF0000		\$86,587.07	\$80,146.88	\$483,118.66	\$486,608.06
MLC0200		November 2018	November 2017	5 Months FY 2019	5 Months FY 2018
3200-01-BRN	SEV TAX 1/4 - COUNTY AID FUND	\$8,334.36	\$10,877.09	\$56,150.16	\$53,414.37
3200-01-OIL	SEV TAX 1/4 - COUNTY AID FUND	\$296,572.49	\$209,241.63	\$1,385,760.09	\$1,014,715.70
3200-01-SEV	SEV TAX 1/4 - COUNTY AID FUND	\$37,873.86	\$41,115.43	\$191,453.40	\$198,434.75
3201-01-RET	REAL ESTATE STAMP - COUNTY AID FUND	\$112,541.32	\$116,293.14	\$489,410.76	\$493,162.50
3203-01-SEV	STONE SEV - COUNTY AID FUND	\$84,172.07	\$89,954.79	\$418,979.29	\$434,394.11
Total MLC0200		\$539,494.10	\$467,482.08	\$2,541,753.70	\$2,194,121.43
MPT0200		November 2018	November 2017	5 Months FY 2019	5 Months FY 2018
3401-01-RET	PARKS/TOURISM RECREATION	\$225,093.22	\$232,586.42	\$1,303,899.08	\$1,311,402.87
Total MPT0200		\$225,093.22	\$232,586.42	\$1,303,899.08	\$1,311,402.87
MTA0300		November 2018	November 2017	5 Months FY 2019	5 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		November 2018	November 2017	5 Months FY 2019	5 Months FY 2018
5000-01-SLS	SALES & USE REFUNDS	\$5,952,416.49	\$11,427,062.78	\$34,505,410.02	\$40,475,678.11
5001-01-SLS	SALES & USE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0301		\$5,952,416.49	\$11,427,062.78	\$34,505,410.02	\$40,475,678.11
MTA0302		November 2018	November 2017	5 Months FY 2019	5 Months FY 2018
5000-01-DYD	MOTOR FUEL REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-MFT	MOTOR FUEL REFUNDS	\$50,832.67	\$5,221.95	\$162,574.05	\$100,349.68
Total MTA0302		\$50,832.67	\$5,221.95	\$162,574.05	\$100,349.68
MTA0303		November 2018	November 2017	5 Months FY 2019	5 Months FY 2018
5000-01-NGS	NATURAL GAS SEVERANCE REFUNDS	\$1,302.05	\$998,630.06	\$1,922.60	\$998,717.98
Total MTA0303		\$1,302.05	\$998,630.06	\$1,922.60	\$998,717.98
MTA0304		November 2018	November 2017	5 Months FY 2019	5 Months FY 2018
5000-01-BER	BEER REFUNDS	\$1,058.00	\$0.00	\$1,358.17	\$6,383.75
5000-01-LIQ	LIQUOR REFUNDS	\$0.00	\$0.00	\$0.00	\$154.43
5000-01-WIN	WINE REFUNDS	\$0.00	\$0.00	\$1,110.70	\$0.00
Total MTA0304		\$1,058.00	\$0.00	\$2,468.87	\$6,538.18
MTA0305		November 2018	November 2017	5 Months FY 2019	5 Months FY 2018
5000-01-SDK	SOFT DRINK REFUNDS	\$56.80	\$2,848.85	\$46,466.68	\$68,824.65
Total MTA0305		\$56.80	\$2,848.85	\$46,466.68	\$68,824.65

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MTA0306		November 2018	November 2017	5 Months FY 2019	5 Months FY 2018
5000-01-CIG	CIGARETTE REFUNDS	\$72,975.82	\$425.03	\$290,164.79	\$46,569.35
5000-01-CIP	CIGARETTE PAPER REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-OTP	TOBACCO REFUNDS	\$0.00	\$0.00	\$402.32	\$0.00
Total MTA0306		\$72,975.82	\$425.03	\$290,567.11	\$46,569.35
MTA0307		November 2018	November 2017	5 Months FY 2019	5 Months FY 2018
5000-01-BRN	SEVERANCE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-OIL	SEVERANCE REFUNDS	\$0.00	\$5,174.34	\$2,389.27	\$5,174.34
5000-01-SEV	SEVERANCE REFUNDS	\$0.00	\$2,236.44	\$1,553.00	\$5,702.64
5000-01-TIM	SEVERANCE REFUNDS	\$0.00	\$0.00	\$14,272.49	\$3,197.52
Total MTA0307		\$0.00	\$7,410.78	\$18,214.76	\$14,074.50
MTA0308		November 2018	November 2017	5 Months FY 2019	5 Months FY 2018
5000-01-AMU	AMUSEMENT REFUNDS	\$0.00	\$0.00	\$750.00	\$1,910.00
Total MTA0308		\$0.00	\$0.00	\$750.00	\$1,910.00
MTA0309		November 2018	November 2017	5 Months FY 2019	5 Months FY 2018
5000-01-VEN	VENDING REFUNDS	\$0.00	\$0.00	\$8,621.50	\$5,394.00
Total MTA0309		\$0.00	\$0.00	\$8,621.50	\$5,394.00
MTA0310		November 2018	November 2017	5 Months FY 2019	5 Months FY 2018
5000-01-PBE	BEEF REFUNDS	\$49.00	\$0.00	\$67.00	\$18.00
Total MTA0310		\$49.00	\$0.00	\$67.00	\$18.00

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MTA0311		November 2018	November 2017	5 Months FY 2019	5 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		November 2018	November 2017	5 Months FY 2019	5 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		November 2018	November 2017	5 Months FY 2019	5 Months FY 2018
5000-01-PCS	CORN/SORGHUM REFUNDS	\$0.00	\$302.75	\$0.00	\$1,379.19
Total MTA0313		\$0.00	\$302.75	\$0.00	\$1,379.19
MTA0314		November 2018	November 2017	5 Months FY 2019	5 Months FY 2018
5000-01-PRI	RICE REFUNDS	\$0.00	\$0.00	\$199.61	\$3,194.59
Total MTA0314		\$0.00	\$0.00	\$199.61	\$3,194.59
MTA0315		November 2018	November 2017	5 Months FY 2019	5 Months FY 2018
5000-01-PSB	SOYBEAN REFUNDS	\$0.00	\$231.88	\$40.85	\$517.03
Total MTA0315		\$0.00	\$231.88	\$40.85	\$517.03
MTA0316		November 2018	November 2017	5 Months FY 2019	5 Months FY 2018
5000-01-PWT	WHEAT REFUNDS	\$0.00	\$7.40	\$4,312.81	\$4,975.22
Total MTA0316		\$0.00	\$7.40	\$4,312.81	\$4,975.22
MTA0317		November 2018	November 2017	5 Months FY 2019	5 Months FY 2018
5000-01-CST	CONSTRUCTION REFUNDS	\$0.00	\$0.00	\$17,371.74	\$3,990.60
Total MTA0317		\$0.00	\$0.00	\$17,371.74	\$3,990.60

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MTA0318		November 2018	November 2017	5 Months FY 2019	5 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		November 2018	November 2017	5 Months FY 2019	5 Months FY 2018
5000-01-WST	WASTE TIRE REFUNDS	\$244.59	\$825.36	\$12,586.32	\$16,348.88
Total MTA0319		\$244.59	\$825.36	\$12,586.32	\$16,348.88
MTA0320		November 2018	November 2017	5 Months FY 2019	5 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		November 2018	November 2017	5 Months FY 2019	5 Months FY 2018
5000-01-BIN	BINGO REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-BRR	BINGO/RAFFLE REFUNDS	\$0.00	\$0.00	\$190.00	\$240.00
Total MTA0321		\$0.00	\$0.00	\$190.00	\$240.00
MTA0322		November 2018	November 2017	5 Months FY 2019	5 Months FY 2018
5000-01-RET	REAL ESTATE STAMP REFUNDS	\$4,494.60	\$10,883.40	\$38,887.20	\$57,931.30
Total MTA0322		\$4,494.60	\$10,883.40	\$38,887.20	\$57,931.30
MTA0323		November 2018	November 2017	5 Months FY 2019	5 Months FY 2018
5000-01-FSG	FSG REFUNDS	\$0.00	\$0.00	\$0.00	\$3,358.20
Total MTA0323		\$0.00	\$0.00	\$0.00	\$3,358.20

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MTA03DS		November 2018	November 2017	5 Months FY 2019	5 Months FY 2018
5001-02	DRIVER SERVICES REFUNDS	\$1,834.44	\$503.00	\$67,841.43	\$22,440.93
5051-02	DRIVER SERVICES UNAPPLIED CREDIT	\$5,474.75	\$4,965.02	-\$5,940.51	\$5,315.17
Total	MTA03DS	\$7,309.19	\$5,468.02	\$61,900.92	\$27,756.10
MTA03MV		November 2018	November 2017	5 Months FY 2019	5 Months FY 2018
5002-02	MOTOR VEHICLE REFUNDS	\$164,072.59	\$125,362.00	\$1,466,880.81	\$856,280.83
5052-02	MOTOR VEHICLE UNAPPLIED CREDIT	\$3,136.68	-\$29,016.31	\$409,670.67	\$47,752.04
Total	MTA03MV	\$167,209.27	\$96,345.69	\$1,876,551.48	\$904,032.87

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3612-02-DMV	MV SPL PLATES STATE- MARTIN LUTHER KING	\$3,672.22	\$3,279.04	\$20,727.52	\$19,563.10
3701-02-DMV	MV SPL PLATES STATE- U OF A COLLEGE	\$74,014.28	\$57,229.62	\$426,968.57	\$408,644.51
3702-02-DMV	MV SPL PLATES STATE- ASU COLLEGE	\$9,637.74	\$7,369.83	\$54,205.75	\$50,954.69
3703-02-DMV	MV SPL PLATES STATE- UALR COLLEGE	\$925.00	\$827.38	\$5,953.98	\$5,727.38
3704-02-DMV	MV SPL PLATES STATE- UCA COLLEGE	\$3,125.00	\$2,688.11	\$17,270.61	\$15,588.11
3705-02-DMV	MV SPL PLATES STATE- SAU COLLEGE	\$1,275.00	\$825.00	\$6,950.00	\$6,250.00
3706-02-DMV	MV SPL PLATES STATE- HENDERSON STATE UNIV	\$1,450.00	\$1,075.00	\$7,475.00	\$7,381.76
3707-02-DMV	MV SPL PLATES STATE- UAPB	\$4,425.00	\$4,225.00	\$26,289.97	\$26,439.36
3709-02-DMV	MV SPL PLATES STATE- U OF A MONTICELLO	\$900.00	\$977.50	\$7,356.68	\$7,077.50
3710-02-DMV	MV SPL PLATES STATE- AR TECH UNIVERSITY	\$1,600.00	\$1,025.00	\$9,707.59	\$9,450.00
3715-02-DMV	MV SPL PLATES STATE- U OF A FORT SMITH	\$250.00	\$275.00	\$1,325.00	\$1,625.00
3718-02-DMV	MV SPL PLATES STATE- U OF A PINE BLUFF	\$1,116.00	\$910.00	\$7,465.47	\$7,061.00
3720-02-DMV	MV SPL PLATES STATE- U OF A AGRICULTURE	\$700.00	\$325.00	\$4,124.83	\$3,950.55
3721-02-DMV	MV SPL PLATES STATE- UAMS	\$600.00	\$575.00	\$3,725.00	\$3,700.00
3723-02-DMV	MV SPL PLATES STATE- NORTHWEST AR CC	\$75.00	\$25.00	\$575.00	\$475.00
3724-02-DMV	MV SPL PLATES STATE- MID-SOUTH COMMUNITY COLLEGE	\$0.00	\$0.00	\$200.00	\$150.00
3725-02-DMV	MV SPL PLATES STATE- COLLEGE OF THE OUACHITAS	\$50.00	\$25.00	\$225.00	\$100.00
3726-02-DMV	MV SPL PLATES STATE- NATIONAL PARK COMMUNITY COLLEGE	\$0.00	\$0.00	\$275.00	\$300.00
Total NMV0000		\$103,815.24	\$81,656.48	\$600,820.97	\$574,437.96

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NMV0001		November 2018	November 2017	5 Months FY 2019	5 Months FY 2018
3601-02-DMV	MV SPL PLATES NON-STATE- DUCKS UNLIMITED	\$23,202.50	\$19,300.91	\$119,868.82	\$116,168.10
3603-02-DMV	MV SPL PLATES NON-STATE- AR CATTLEMEN'S	\$1,400.00	\$1,250.00	\$7,904.25	\$7,750.00
3604-02-DMV	MV SPL PLATES NON-STATE- BOY SCOUTS	\$700.00	\$625.00	\$3,700.00	\$3,975.00
3605-02-DMV	MV SPL PLATES NON-STATE- STATE GOLF ASSOC	\$3,475.00	\$3,600.00	\$21,867.60	\$21,925.00
3606-02-DMV	MV SPL PLATES NON-STATE- CHOOSE LIFE	\$6,925.00	\$5,350.00	\$32,757.68	\$31,900.37
3607-02-DMV	MV SPL PLATES NON-STATE- AR REALTORS	\$2,850.00	\$2,214.82	\$12,950.00	\$11,189.82
3608-02-DMV	MV SPL PLATES NON-STATE- FIREFIGHTERS MEMORIAL	\$1,980.00	\$1,875.82	\$12,012.60	\$11,850.98
3609-02-DMV	MV SPL PLATES NON-STATE- EMERGENCY MED TECH	\$2,265.00	\$1,923.15	\$14,057.19	\$13,568.82
3610-02-DMV	MV SPL PLATES NON-STATE- SUPPORT OUR TROOPS	\$175.00	\$257.14	\$977.50	\$1,125.00
3611-02-DMV	MV SPL PLATES NON-STATE- NLR FRIENDS OF ANIMALS	\$125.00	\$175.00	\$1,000.00	\$775.00
3613-02-DMV	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND	\$150.00	\$125.00	\$627.50	\$750.00
3614-02-DMV	MV SPL PLATES NON-STATE- NATIONAL MS SOCIETY	\$165.00	\$60.00	\$450.00	\$315.00
3615-02-DMV	MV SPL PLATES NON-STATE- COMMITTED TO EDUCATION	\$6,825.00	\$6,127.50	\$44,493.77	\$44,166.72
3616-02-DMV	MV SPL PLATES NON-STATE- HUMANE SOCIETY OZARKS	\$350.00	\$150.00	\$1,950.00	\$1,225.00
3617-02-DMV	MV SPL PLATES NON-STATE- CONSERVATION DISTRICTS	\$3,681.34	\$2,321.02	\$17,793.88	\$15,788.27
3618-02-DMV	MV SPL PLATES NON-STATE- SONS OF CONFEDERATE VETS	\$135.00	\$75.00	\$555.00	\$600.00
3619-02-DMV	MV SPL PLATES NON-STATE- AR STATE LODGE FOP	\$425.00	\$350.00	\$2,825.00	\$2,325.00
3620-02-DMV	MV SPL PLATES NON-STATE- AR MUNICIPAL POLICE ASSN	\$13,555.30	\$10,281.62	\$73,622.64	\$56,978.39
3621-02-DMV	MV SPL PLATE NON-STATE- AR SHERIFF'S ASSN	\$712.50	\$906.01	\$5,844.21	\$5,162.26

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3622-02-DMV	MV SPL PLATES NON-STATE- CHILDREN'S CANCER RESEARCH	\$2,294.10	\$1,825.00	\$10,868.73	\$10,027.50
3623-02-DMV	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE	\$71.00	\$50.00	\$650.44	\$500.00
3624-02-DMV	MV SPL PLATES NON STATE- THE NICK BACON VFW SPECIAL VETERANS SCHOLARSHIP	\$300.00	\$230.00	\$1,537.42	\$1,420.00
3626-02-DMV	MV SPL PLATES NON STATE - FUTURE FARMERS OF AMERICA	\$775.00	\$600.00	\$3,800.00	\$3,375.00
3627-02-DMV	MV SPL PLATES NON STATE - ARKANSAS TENNIS ASSOCIATION	\$925.00	\$750.00	\$5,707.62	\$5,352.50
3628-02-DMV	MV SPL PLATES NON STATE - ARKANSAS RICE COUNCIL	\$2,925.00	\$2,393.86	\$14,086.00	\$11,743.86
3630-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS STATE FIREFIGHTERS ASSOC INC	\$2,663.21	\$2,260.04	\$15,163.89	\$14,485.24
3631-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS PROFESSIONAL FIRE FIGHTERS	\$903.09	\$665.66	\$5,017.38	\$4,528.70
3632-02-DMV	MV SPL PLATES NON-STATE- NATIONAL WILD TURKEY FEDERATION INC.	\$9,277.50	\$8,451.49	\$43,860.36	\$43,787.33
3633-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS AUTISM RESOURCE & OUTREACH CENTER	\$2,600.00	\$1,775.00	\$15,650.86	\$12,331.86
3634-02-DMV	MV SPL PLATES NON-STATE- HOSPICE & PALLIATIVE CARE ASSOC. OF AR	\$130.00	\$50.00	\$910.00	\$600.00
3635-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS DOWN SYNDROME ASSOCIATION	\$60.00	\$60.00	\$320.00	\$290.00
3636-02-DMV	MV SPL PLATES NON-STATE- SHEEP DOG IMPACT ASSISTANCE	\$60.00	\$40.00	\$280.00	\$320.00
3637-02-DMV	MV SPL PLATES LITTLE ROCK RANGERS SOCCER CLUB	\$150.00	\$0.00	\$800.00	\$0.00
3638-02-DMV	MV SPL PLATES QUAIL FOREVER	\$1,375.00	\$727.35	\$7,350.00	\$727.35
3708-02-DMV	MV SPL PLATES NON-STATE- OUACHITA BAPTIST UNIV	\$1,150.00	\$1,000.00	\$7,363.17	\$7,002.64
3711-02-DMV	MV SPL PLATES NON-STATE- HENDRIX COLLEGE	\$1,100.00	\$1,050.00	\$5,950.00	\$6,400.00
3712-02-DMV	MV SPL PLATES NON-STATE- U OF OZARKS	\$350.00	\$249.23	\$2,100.00	\$1,924.23
3713-02-DMV	MV SPL PLATES NON-STATE- LYON COLLEGE	\$200.00	\$200.00	\$2,125.00	\$1,833.18

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3714-02-DMV	MV SPL PLATES NON-STATE- HARDING UNIVERSITY	\$650.00	\$500.00	\$3,850.00	\$3,850.00
3716-02-DMV	MV SPL PLATES NON-STATE- SHORTER COLLEGE	\$418.50	\$341.25	\$2,799.55	\$2,647.88
3717-02-DMV	MV SPL PLATES NON-STATE- PHILANDER SMITH COLLEGE	\$697.50	\$568.75	\$4,665.91	\$4,413.13
3719-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV	\$558.00	\$455.00	\$3,732.74	\$3,530.50
3722-02-DMV	MV SPL PLATES NON-STATE- AR SCHOOL FOR THE DEAF	\$1,000.00	\$650.00	\$4,425.00	\$4,450.00
Total NMV0001		\$99,729.54	\$81,860.62	\$538,271.71	\$493,079.63
NMV0002		November 2018	November 2017	5 Months FY 2019	5 Months FY 2018
3056-03-IRP	IRP REGISTRATION FUNDS	\$36,561.86	\$132,567.46	-\$853,915.50	-\$1,232,765.38
Total NMV0002		\$36,561.86	\$132,567.46	-\$853,915.50	-\$1,232,765.38
NMV0004		November 2018	November 2017	5 Months FY 2019	5 Months FY 2018
3009-01-SLS	PREPAID WIRELESS 911 FUND	\$500,794.72	\$430,591.42	\$2,133,282.24	\$2,248,397.13
Total NMV0004		\$500,794.72	\$430,591.42	\$2,133,282.24	\$2,248,397.13
NPT0104		November 2018	November 2017	5 Months FY 2019	5 Months FY 2018
3319-02-DMV	PT-SWEEP- PARKS & TOURISM PLATE	\$9,310.71	\$6,625.00	\$51,955.33	\$45,257.73
3400-01-BRN	BRINE SEVERANCE	\$1,666.88	\$2,175.42	\$11,230.03	\$10,682.87
3400-01-OIL	OIL SEVERANCE	\$8,495.82	\$8,750.84	\$41,299.18	\$45,303.18
Total NPT0104		\$19,473.41	\$17,551.26	\$104,484.54	\$101,243.78

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NRC0000		November 2018	November 2017	5 Months FY 2019	5 Months FY 2018
3182-03-RAC	RACING EGS APPLICATIONS	\$26,700.00	\$29,300.00	\$128,450.00	\$70,350.00
3242-03-RAC	GENERAL REV ALLOT- REGULAR DOGS - CASH	\$300.00	\$0.00	\$1,860.00	\$0.00
Total NRC0000		\$27,000.00	\$29,300.00	\$130,310.00	\$70,350.00

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RRA0000		November 2018	November 2017	5 Months FY 2019	5 Months FY 2018
2000-01-MFT	MOTOR FUEL SPECIAL REVENUE - IN	-\$53,128.97	\$19,497.76	-\$12,213.72	\$31,167.62
2000-01-NGS	NATURAL GAS SEVERANCE INBOUND	-\$1,091.45	\$3,792.95	-\$54,395.33	-\$7,823.64
3004-02-DMV	STATE HIGHWAY/TRANSP- DRIVER MONITORING FEE	\$4,367.47	\$3,127.76	\$21,829.23	\$15,470.75
3082-02-DMV	STATE HIGHWAY/TRANSP- TITLE FEE	\$545,533.96	\$536,185.11	\$3,122,134.02	\$3,134,024.38
3091-03-IRP-2016	STATE HIGHWAY/TRANSP- 2016 UNIFIED CARRIER REG	\$0.00	\$1,437.00	\$0.00	\$5,605.00
3091-03-IRP-2017	STATE HIGHWAY/TRANSP- 2017 UNIFIED CARRIER REG	\$0.00	\$8,110.00	\$808.00	\$48,299.00
3091-03-IRP-2018	STATE HIGHWAY/TRANSP- 2018 UNIFIED CARRIER REG	\$641.00	\$0.00	\$219,396.00	\$0.00
3101-02-DMV	STATE HIGHWAY/TRANSP- AUTO LICENSE FEES	\$5,697,765.33	\$4,925,011.25	\$32,246,722.35	\$31,506,502.95
3102-03-IRP	STATE HIGHWAY/TRANSP- IRP REGISTRATION FEES	\$3,373,277.47	\$2,896,694.22	\$16,349,526.46	\$15,380,123.14
3105-02-DMV	STATE HIGHWAY/TRANSP- TRIP PERMITS	\$6,666.00	\$34,221.00	\$117,975.00	\$176,682.00
3110-02-DMV	STATE HIGHWAY/TRANSP- FARM COMBINATION PERMIT	\$1,220.00	\$0.00	\$36,771.46	\$36,340.00
3114-02-DMV	STATE HIGHWAY/TRANSP- TVR FEE	\$769,704.00	\$721,737.00	\$3,830,661.43	\$3,718,352.22
3159-03-IFT	STATE HIGHWAY/TRANSP- IFTA PAYMENTS	\$576,460.79	\$673,186.10	\$4,878,958.65	\$4,705,560.69
3200-01-MFT	MOTOR FUEL ACT #437	\$1,847,477.04	\$1,831,286.22	\$9,095,693.95	\$9,104,240.65
3200-01-NGS	NATURAL GAS SEVERANCE 95%	\$0.00	\$0.00	\$0.00	\$3,526,403.07
3202-01-MFT	MOTOR FUEL SPECIAL REVENUE	\$34,618,042.81	\$34,119,099.40	\$170,272,565.45	\$169,401,001.57
3202-01-NGS	NATURAL GAS SEVERANCE SPECIAL	\$3,265,274.76	\$2,026,978.62	\$13,158,112.95	\$11,305,922.44
Total RRA0000		\$50,652,210.21	\$47,800,364.39	\$253,284,545.90	\$252,087,871.84

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RRA4LHC		November 2018	November 2017	5 Months FY 2019	5 Months FY 2018
3070-02-SLS	AR 4 LANE HIGHWAY- SALES & USE TAX	\$2,526,831.46	\$2,520,357.56	\$14,079,309.79	\$13,933,115.87
3209-01-SLS	HIGHWAY IMPROVEMENT	\$20,348,589.26	\$18,296,906.51	\$101,461,184.62	\$94,675,602.29
Total RRA4LHC		\$22,875,420.72	\$20,817,264.07	\$115,540,494.41	\$108,608,718.16
RRB0000		November 2018	November 2017	5 Months FY 2019	5 Months FY 2018
3201-01-MFT	MOTOR FUEL ACT #445	\$1,847,477.04	\$1,831,286.22	\$9,095,693.95	\$9,104,240.65
Total RRB0000		\$1,847,477.04	\$1,831,286.22	\$9,095,693.95	\$9,104,240.65
RRC0000		November 2018	November 2017	5 Months FY 2019	5 Months FY 2018
3203-01-MFT	MOTOR FUEL STREET AID	\$1,847,477.04	\$1,831,286.22	\$9,095,671.23	\$9,104,231.56
Total RRC0000		\$1,847,477.04	\$1,831,286.22	\$9,095,671.23	\$9,104,231.56
SAH0200		November 2018	November 2017	5 Months FY 2019	5 Months FY 2018
3202-01-BRN	BRINE TAX - OIL MUSEUM FUND	\$3,333.74	\$4,350.84	\$22,460.06	\$21,365.75
3202-01-OIL	OIL TAX - OIL MUSEUM FUND	\$2,123.95	\$2,187.60	\$10,324.79	\$11,325.53
Total SAH0200		\$5,457.69	\$6,538.44	\$32,784.85	\$32,691.28
SAT0000		November 2018	November 2017	5 Months FY 2019	5 Months FY 2018
3207-01-SLS	SPECIAL ADDITIONAL TAXES	\$62,461.37	\$19,975.29	\$134,808.14	\$54,344.03
Total SAT0000		\$62,461.37	\$19,975.29	\$134,808.14	\$54,344.03

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SBB0100		November 2018	November 2017	5 Months FY 2019	5 Months FY 2018
2000-01-PSB	SOYBEAN PROMOTION - INBOUND	\$0.03	\$0.04	\$11.62	\$10,582.71
3200-01-PSB	SOYBEAN PROMOTION - NATIONAL	\$714,166.00	\$1,381,996.22	\$960,399.59	\$1,878,419.21
3201-01-PSB	SOYBEAN PROMOTION - STATE	\$714,166.01	\$1,381,996.28	\$960,399.67	\$1,878,418.99
3202-01-PSB	SOYBEAN PROMOTION - OTHER STATES	\$53,892.14	\$79,670.17	\$67,922.46	\$97,400.10
Total SBB0100		\$1,482,224.18	\$2,843,662.71	\$1,988,733.34	\$3,864,821.01
SBC0100		November 2018	November 2017	5 Months FY 2019	5 Months FY 2018
2000-01-PBE	BEEF PROMOTION - INBOUND	\$0.00	\$0.00	\$2.04	-\$2.00
3200-01-PBE	BEEF PROMOTION - NATIONAL	\$37,714.89	\$42,399.11	\$190,394.78	\$169,991.57
3201-01-PBE	BEEF PROMOTION - STATE	\$37,714.90	\$42,399.12	\$190,394.83	\$169,991.62
3202-01-PBE	BEEF PROMOTION - OTHER STATES	\$5,436.00	\$6,169.30	\$27,614.24	\$25,714.30
Total SBC0100		\$80,865.79	\$90,967.53	\$408,405.89	\$365,695.49
SBS0000		November 2018	November 2017	5 Months FY 2019	5 Months FY 2018
3109-02-DMV	BOATING SAFETY- BOAT REGISTRATION FEE	\$29,085.35	\$22,352.92	\$357,084.45	\$326,993.13
Total SBS0000		\$29,085.35	\$22,352.92	\$357,084.45	\$326,993.13
SCB0100		November 2018	November 2017	5 Months FY 2019	5 Months FY 2018
3200-01-PCF	CATFISH PROMOTION	\$3,300.42	\$3,840.34	\$20,892.53	\$24,144.74
Total SCB0100		\$3,300.42	\$3,840.34	\$20,892.53	\$24,144.74
SCC0100		November 2018	November 2017	5 Months FY 2019	5 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		November 2018	November 2017	5 Months FY 2019	5 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		November 2018	November 2017	5 Months FY 2019	5 Months FY 2018
3175-02-SLS	CONSERVATION TAX- SALES & USE TAX	\$631,735.35	\$630,415.10	\$3,520,020.06	\$3,485,621.85
3201-01-SLS	CONS. FUND 156/97	\$5,575,977.49	\$5,152,888.58	\$27,897,510.44	\$26,676,102.87
Total SCX0000		\$6,207,712.84	\$5,783,303.68	\$31,417,530.50	\$30,161,724.72
SDA0100		November 2018	November 2017	5 Months FY 2019	5 Months FY 2018
3200-01-SLS	S/U TAX AVIA. AERO 924/97	\$957,287.83	\$529,153.07	\$5,669,637.79	\$2,629,372.97
Total SDA0100		\$957,287.83	\$529,153.07	\$5,669,637.79	\$2,629,372.97
SDF0101		November 2018	November 2017	5 Months FY 2019	5 Months FY 2018
3200-01-TIM	TIMBER SEVERANCE	\$395,514.78	\$433,965.03	\$1,914,517.67	\$1,909,327.02
Total SDF0101		\$395,514.78	\$433,965.03	\$1,914,517.67	\$1,909,327.02
SDG0100		November 2018	November 2017	5 Months FY 2019	5 Months FY 2018
3170-02-DMV	GPF LICENSE PLATE- GAME & FISH	\$70,397.52	\$55,221.95	\$390,848.85	\$377,330.83
Total SDG0100		\$70,397.52	\$55,221.95	\$390,848.85	\$377,330.83
SDL0100		November 2018	November 2017	5 Months FY 2019	5 Months FY 2018
3108-02-DMV	COMM DRIVERS LICENSE- CDL TESTING	\$53,487.49	\$59,573.96	\$291,432.73	\$284,035.51
3112-02-DMV	COMM DRIVERS LICENSE- TVR FEE	\$181,630.00	\$171,384.00	\$898,864.57	\$866,738.78
Total SDL0100		\$235,117.49	\$230,957.96	\$1,190,297.30	\$1,150,774.29

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SDL0200		November 2018	November 2017	5 Months FY 2019	5 Months FY 2018
3061-03-IRP	IRP PORTAL ACCESS FEE	\$574.00	\$0.00	\$820.00	\$0.00
3063-03-IRP	IRP CMV FEE	\$5,760.00	\$0.00	\$11,075.00	\$0.00
Total SDL0200		\$6,334.00	\$0.00	\$11,895.00	\$0.00
SDO0100		November 2018	November 2017	5 Months FY 2019	5 Months FY 2018
3201-01-BRN	BRINE SEV - OIL/GAS COMM FUND	\$7,500.92	\$9,789.38	\$50,535.14	\$48,072.93
Total SDO0100		\$7,500.92	\$9,789.38	\$50,535.14	\$48,072.93
SEA0000		November 2018	November 2017	5 Months FY 2019	5 Months FY 2018
3190-02-SLS	EDUCATIONAL ADEQUACY- SALES & USE TAX	\$4,421,982.73	\$4,412,735.94	\$24,639,163.97	\$24,398,027.96
3200-01-VEN	EDUCATIONAL ADEQUACY	\$52.75	\$901.62	\$183,087.16	\$57,679.13
3202-01-SLS	EDUCATIONAL ADEQUACY	\$35,372,217.44	\$32,076,460.08	\$176,977,346.34	\$166,050,352.29
3203-01-DYD	EDUC ADEQ DYED DIESEL 87/07	\$135,422.49	\$152,132.77	\$843,844.91	\$809,039.45
Total SEA0000		\$39,929,675.41	\$36,642,230.41	\$202,643,442.38	\$191,315,098.83
SGS0100		November 2018	November 2017	5 Months FY 2019	5 Months FY 2018
3200-01-PCS	CORN/GRAIN SORGHUM PROMOTION	\$152,238.78	\$82,891.83	\$467,059.52	\$434,580.06
Total SGS0100		\$152,238.78	\$82,891.83	\$467,059.52	\$434,580.06
SIR0000		November 2018	November 2017	5 Months FY 2019	5 Months FY 2018
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

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SIS0000		November 2018	November 2017	5 Months FY 2019	5 Months FY 2018
3201-01-NGS	ROAD/BRIDGE REPAIR	\$0.00	\$0.00	\$0.00	\$0.00
3203-01-NGS	ROAD/BRIDGE REPAIR	\$171,915.12	\$102,890.13	\$745,694.85	\$602,870.32
Total SIS0000		\$171,915.12	\$102,890.13	\$745,694.85	\$602,870.32
SLS0000		November 2018	November 2017	5 Months FY 2019	5 Months FY 2018
3116-02-DMV	FALLEN LAW ENFORCEMENT- AR SHERIFF'S ASSN	\$237.50	\$302.00	\$1,948.08	\$1,720.75
Total SLS0000		\$237.50	\$302.00	\$1,948.08	\$1,720.75
SMF0000		November 2018	November 2017	5 Months FY 2019	5 Months FY 2018
3099-02-DMV	MILITARY FUNERAL HON- MILITARY FUNERAL FUND	\$3,704.70	\$2,881.00	\$17,664.47	\$18,041.00
Total SMF0000		\$3,704.70	\$2,881.00	\$17,664.47	\$18,041.00
SMI0000		November 2018	November 2017	5 Months FY 2019	5 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	\$0.00	\$0.00	\$712,500.00
3907-03-MMJ	MED MARIJUANA - DISPENSARY APPLICATION FEE	\$0.00	\$0.00	\$0.00	\$843,750.00
Total SMI0000		\$0.00	\$0.00	\$0.00	\$1,556,250.00
SMI0100		November 2018	November 2017	5 Months FY 2019	5 Months FY 2018
3929-03-MMJ	MED MARIJUANA - CULTIVATOR APP FEE REFUNDABLE	\$0.00	\$0.00	\$0.00	\$712,500.00
3930-03-MMJ	MED MARIJUANA - DISPENSARY APP FEE REFUNDABLE	\$0.00	\$0.00	\$0.00	\$843,750.00
Total SMI0100		\$0.00	\$0.00	\$0.00	\$1,556,250.00

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SMP0100		November 2018	November 2017	5 Months FY 2019	5 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	\$198.00	\$332.00	\$1,294.00	\$1,758.00
3111-02-DMV	DEPT AR STATE POLICE- CDL TESTING	\$46,848.00	\$43,165.00	\$269,020.00	\$233,295.00
3164-02-DMV	DEPT AR STATE POLICE- DRIVERS LICENSE	\$459,247.43	\$458,787.63	\$2,405,763.13	\$2,568,800.53
3165-02-DMV	DEPT AR STATE POLICE- VIN INSPECTION	\$4,568.70	\$7,574.38	\$25,176.39	\$30,162.79
3189-02-DMV	DEPT AR STATE POLICE- DUPLICATE DRIVERS LICENSE	\$350,281.98	\$361,507.58	\$1,917,550.72	\$1,971,007.04
Total SMP0100		\$861,144.11	\$871,366.59	\$4,618,807.24	\$4,805,032.36
SMP8800		November 2018	November 2017	5 Months FY 2019	5 Months FY 2018
3107-02-DMV	ASP VEHICLES- NCL TESTING	\$0.00	\$0.00	\$36.95	\$13,722.05
Total SMP8800		\$0.00	\$0.00	\$36.95	\$13,722.05
SPC0101		November 2018	November 2017	5 Months FY 2019	5 Months FY 2018
2000-01-PBP	BRUCellosIS/PSEUDORABIES INBND	\$0.00	\$0.00	\$4.00	\$0.00
3200-01-PBP	BRUCellosIS - DISEASE CONTROL	\$57,138.36	\$65,971.10	\$266,972.55	\$249,343.33
Total SPC0101		\$57,138.36	\$65,971.10	\$266,976.55	\$249,343.33
SRP0100		November 2018	November 2017	5 Months FY 2019	5 Months FY 2018
3200-01-PRI	RICE PROMOTION	\$1,145,482.54	\$858,273.01	\$2,737,594.57	\$3,004,605.99
Total SRP0100		\$1,145,482.54	\$858,273.01	\$2,737,594.57	\$3,004,605.99
SSA0000		November 2018	November 2017	5 Months FY 2019	5 Months FY 2018
3629-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COURT APPOINTED SPECIAL ADVOCATES (CASA)	\$500.00	\$300.00	\$2,900.00	\$2,925.00
Total SSA0000		\$500.00	\$300.00	\$2,900.00	\$2,925.00

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SST0101		November 2018	November 2017	5 Months FY 2019	5 Months FY 2018
3201-01-PBP	PSEUDORABIES - SWINE TESTING	\$7.00	\$0.00	\$14.00	\$16.00
Total SST0101		\$7.00	\$0.00	\$14.00	\$16.00
SSV0000		November 2018	November 2017	5 Months FY 2019	5 Months FY 2018
3057-03-ABC	ABC FUND- BRAND LABEL REGISTRATION	\$9,720.00	\$11,610.00	\$168,705.00	\$153,090.00
Total SSV0000		\$9,720.00	\$11,610.00	\$168,705.00	\$153,090.00
STC0100		November 2018	November 2017	5 Months FY 2019	5 Months FY 2018
3200-01-TEL	TELECOMMUNICATIONS EQUIP FUND	\$35,956.31	\$36,056.70	\$179,606.03	\$181,143.05
Total STC0100		\$35,956.31	\$36,056.70	\$179,606.03	\$181,143.05
SWG0000		November 2018	November 2017	5 Months FY 2019	5 Months FY 2018
3251-03-ABC	GENERAL REV ALLOT- ABC GROCERY WINE PERMIT	\$2,000.00	\$8,500.00	\$22,000.00	\$559,500.00
Total SWG0000		\$2,000.00	\$8,500.00	\$22,000.00	\$559,500.00
SWP0100		November 2018	November 2017	5 Months FY 2019	5 Months FY 2018
3200-01-PWT	WHEAT PROMOTION	\$60.46	\$599.43	\$68,845.88	\$82,802.31
Total SWP0100		\$60.46	\$599.43	\$68,845.88	\$82,802.31
SWT0000		November 2018	November 2017	5 Months FY 2019	5 Months FY 2018
3192-02-DMV	IN GOD WE TRUST LIC- IN GOD WE TRUST	\$8,625.00	\$7,681.27	\$45,462.34	\$44,115.87
Total SWT0000		\$8,625.00	\$7,681.27	\$45,462.34	\$44,115.87

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TAJ0300		November 2018	November 2017	5 Months FY 2019	5 Months FY 2018
3202-01-RET	ADMINISTRATIVE JUSTICE PROGRAM	\$1,012,871.98	\$1,046,638.92	\$3,259,757.58	\$3,293,524.63
Total TAJ0300		\$1,012,871.98	\$1,046,638.92	\$3,259,757.58	\$3,293,524.63
TAX0000		November 2018	November 2017	5 Months FY 2019	5 Months FY 2018
3302-03-ADV	AD VALOREM TAX- AD VALOREM	\$41,868.50	\$2,561.00	\$407,715.35	\$864,204.67
3905-03-ADV	DFA REVENUE DIV OPER OVERAGE- AD VALOREM	\$258,524.22	\$204,830.82	\$6,570,603.13	\$6,019,570.58
Total TAX0000		\$300,392.72	\$207,391.82	\$6,978,318.48	\$6,883,775.25
TBC0000		November 2018	November 2017	5 Months FY 2019	5 Months FY 2018
5001-01-MFT	MFT REFUNDS - CITY BUS/AGRI	\$9,506.88	\$8,680.42	\$22,925.26	\$26,978.86
Total TBC0000		\$9,506.88	\$8,680.42	\$22,925.26	\$26,978.86
TCI0100		November 2018	November 2017	5 Months FY 2019	5 Months FY 2018
3400-01-CST	CONSTRUCTION - CRAFT TRAINING	\$55,896.69	\$57,019.08	\$324,038.38	\$320,313.19
Total TCI0100		\$55,896.69	\$57,019.08	\$324,038.38	\$320,313.19
TDT9200		November 2018	November 2017	5 Months FY 2019	5 Months FY 2018
3402-01-SLS	TOURISM DEV TRST ADJUS	\$1,498,772.52	\$1,429,106.66	\$8,036,586.40	\$7,825,531.54
Total TDT9200		\$1,498,772.52	\$1,429,106.66	\$8,036,586.40	\$7,825,531.54
TGI00WH		November 2018	November 2017	5 Months FY 2019	5 Months FY 2018
5000-01-WTH	WITHHOLDING REFUND EXPENSE	\$22,883.91	\$121,288.65	\$530,876.79	\$1,227,257.82
Total TGI00WH		\$22,883.91	\$121,288.65	\$530,876.79	\$1,227,257.82

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TGP0010		November 2018	November 2017	5 Months FY 2019	5 Months FY 2018
3402-01-RET	NATURAL/CULTURAL HISTORY PRESERVATION	\$225,093.22	\$232,586.42	\$1,303,899.08	\$1,311,402.87
Total TGP0010		\$225,093.22	\$232,586.42	\$1,303,899.08	\$1,311,402.87
TGT0000		November 2018	November 2017	5 Months FY 2019	5 Months FY 2018
3400-01-RET	NATURAL/CULTURAL RESTORATION GRANT	\$1,800,745.76	\$1,860,691.40	\$10,431,192.68	\$10,491,223.16
Total TGT0000		\$1,800,745.76	\$1,860,691.40	\$10,431,192.68	\$10,491,223.16
TMP0000		November 2018	November 2017	5 Months FY 2019	5 Months FY 2018
3400-01-SDK	SOFT DRINK TAX	\$3,166,645.48	\$3,554,656.33	\$17,969,120.21	\$20,418,257.68
Total TMP0000		\$3,166,645.48	\$3,554,656.33	\$17,969,120.21	\$20,418,257.68
TOD0000		November 2018	November 2017	5 Months FY 2019	5 Months FY 2018
3305-02-DMV	ORGAN DONOR AWARENESS- ORGAN DONOR	\$1,525.00	\$1,400.00	\$8,800.00	\$9,125.00
Total TOD0000		\$1,525.00	\$1,400.00	\$8,800.00	\$9,125.00
TPE0000		November 2018	November 2017	5 Months FY 2019	5 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	\$46,789.61	\$0.00	\$234,402.36	\$0.00
3208-01-WST	ADEQ USED TIRE IMPORT FEE	\$292.55	\$0.00	\$1,919.44	\$0.00
3209-01-WST	ADEQ COMMERCIAL GENERATOR FEE	\$520.92	\$0.00	\$2,868.92	\$0.00
Total TPE0000		\$47,603.08	\$0.00	\$239,190.72	\$71,873.66
TPF0100		November 2018	November 2017	5 Months FY 2019	5 Months FY 2018
3401-01-SLS	PUBLIC TRANS TRST ADJS	\$498,803.25	\$265,181.93	\$2,165,936.81	\$1,859,817.03
Total TPF0100		\$498,803.25	\$265,181.93	\$2,165,936.81	\$1,859,817.03

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TPR0100		November 2018	November 2017	5 Months FY 2019	5 Months FY 2018
3171-02-SLS	PROPERTY TAX RELIEF- SALES & USE TAX	\$2,526,909.34	\$2,521,575.75	\$14,079,872.37	\$13,941,957.77
3204-01-DYD	PTR DYED DIESEL 87/07	\$77,254.40	\$86,787.10	\$481,387.91	\$461,532.61
3205-01-SLS	PTR ACT 1492/99	\$20,189,509.96	\$18,325,094.48	\$100,887,341.92	\$94,806,253.62
Total TPR0100		\$22,793,673.70	\$20,933,457.33	\$115,448,602.20	\$109,209,744.00
TPT0000		November 2018	November 2017	5 Months FY 2019	5 Months FY 2018
3400-01-MFT	PETROLEUM ENVIRONMENTAL FEE	\$699,448.42	\$700,505.50	\$3,274,098.15	\$3,287,761.87
Total TPT0000		\$699,448.42	\$700,505.50	\$3,274,098.15	\$3,287,761.87
TRS0000		November 2018	November 2017	5 Months FY 2019	5 Months FY 2018
3180-02-DMV	ANIMAL SHELTERS- ANIMAL RESCUE AND SHELTER	\$400.00	\$325.00	\$2,125.00	\$1,800.00
Total TRS0000		\$400.00	\$325.00	\$2,125.00	\$1,800.00
TSU0000		November 2018	November 2017	5 Months FY 2019	5 Months FY 2018
3303-02-SLS	LOCAL TRUST- SALES & USE TAX	\$1,560,886.26	\$1,504,697.15	\$9,239,647.35	\$8,545,733.73
3400-01-SLS	LOCAL SALES/USE-TRUST	\$111,694,199.24	\$101,487,433.75	\$559,331,160.65	\$519,363,271.18
3400-01-VEN	VENDING - ID PENDING	\$31.65	\$540.98	\$109,887.32	\$34,607.47
Total TSU0000		\$113,255,117.15	\$102,992,671.88	\$568,680,695.32	\$527,943,612.38
TTG0100		November 2018	November 2017	5 Months FY 2019	5 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

Department of Finance and Administration
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TTG0300		November 2018	November 2017	5 Months FY 2019	5 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		November 2018	November 2017	5 Months FY 2019	5 Months FY 2018
2000-01-WST	WASTE TIRE INBOUND	\$13,954.74	-\$639.99	\$13,243.02	-\$3,339.24
3203-01-WST	USED TIRE RECYCLING FUND	\$747.83	\$508,203.09	\$12,536.64	\$1,562,947.59
3204-01-WST	RIM REMOVAL FEE	\$621,635.45	\$0.00	\$3,114,200.93	\$0.00
3205-01-WST	USED TIRE IMPORT FEE	\$3,886.71	\$0.00	\$25,500.85	\$0.00
3206-01-WST	COMMERCIAL GENERATOR FEE	\$6,920.90	\$0.00	\$38,114.60	\$0.00
Total	TUT0000	\$647,145.63	\$507,563.10	\$3,203,596.04	\$1,559,608.35
Grand Total		\$758,196,049.06	\$710,241,069.48	\$4,047,597,583.58	\$3,866,788,805.89