

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

1230000		December 2018	December 2017	6 Months FY 2019	6 Months FY 2018
3801-02-DMV	ADFA- VALIDATION DECAL FEE	\$241,836.71	\$222,675.67	\$1,928,703.90	\$1,896,462.82
Total 1230000		\$241,836.71	\$222,675.67	\$1,928,703.90	\$1,896,462.82
1310200		December 2018	December 2017	6 Months FY 2019	6 Months FY 2018
3804-02-DMV	STATE POLICE RETIREMENT- DUI REINSTATEMENT	\$59,769.97	\$65,049.25	\$452,041.36	\$468,549.45
Total 1310200		\$59,769.97	\$65,049.25	\$452,041.36	\$468,549.45
7009602		December 2018	December 2017	6 Months FY 2019	6 Months FY 2018
3802-02-DMV	STATE POLICE AWIN- DRIVERS LICENSE	\$811,480.19	\$780,250.89	\$5,623,108.45	\$5,917,743.66
3803-02-DMV	STATE POLICE DEBT- CDL TESTING	\$45,100.03	\$45,983.61	\$311,186.14	\$314,856.34
Total 7009602		\$856,580.22	\$826,234.50	\$5,934,294.59	\$6,232,600.00
7009625		December 2018	December 2017	6 Months FY 2019	6 Months FY 2018
3805-02-DMV	ASP VEHICLES - NCL TESTING	\$46,136.92	\$42,005.73	\$379,301.35	\$350,888.99
Total 7009625		\$46,136.92	\$42,005.73	\$379,301.35	\$350,888.99

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AGA0000		December 2018	December 2017	6 Months FY 2019	6 Months FY 2018
2000-01	MULTIPLE TAX INBOUND	\$7,175.71	-\$8,271.48	\$8,068.09	-\$8,549.73
2000-01-BER	BEER INBOUND	\$66.50	\$0.02	-\$61,044.03	-\$23,511.16
2000-01-BRN	BRINE SEVERANCE INBOUND	\$0.00	\$0.00	\$0.25	\$0.00
2000-01-CIG	CIGARETTE INBOUND	\$201,819.67	\$6.21	\$202,536.00	-\$23,031.10
2000-01-DYD	DYED DIESEL INBOUND	-\$8,010.18	-\$206.03	-\$3,977.70	\$6,189.39
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	\$499,190.97	\$2,675.05	\$308,349.31	\$2,678.35
2000-01-OTP	TOBACCO INBOUND	\$206.46	\$1,707.02	\$12,247.25	\$1,779.22
2000-01-SEV	OTHER SEVERANCE INBOUND	-\$1,848.45	-\$13.18	-\$3,404.10	\$147.52
2000-01-SLS	GROSS RECEIPTS - IN	\$272,000.02	\$242,937.70	\$1,486,254.19	\$1,333,034.68
2000-01-VEN	VENDING INBOUND	-\$15.00	\$0.00	\$0.08	-\$93.00
2000-01-WIN	WINE INBOUND	\$929.06	-\$14.91	\$685.02	\$42.58
3000-00	MISCELLANEOUS TAX/FEEES	-\$1,486.00	-\$6,520.00	-\$25,731.07	\$11,147.56
3000-01-BER	BEER TAX	\$870,191.20	\$853,193.00	\$6,310,662.88	\$6,304,606.61
3000-01-BIN	BINGO TAX	\$17,249.80	\$14,295.00	\$100,697.05	\$100,058.60
3000-01-BRN	BRINE SEVERANCE TAX 3/4	\$30,130.90	\$30,808.91	\$198,581.37	\$191,051.99
3000-01-BRR	BINGO/RAFFLE LICENSES	\$620.00	\$3,060.00	\$8,180.00	\$11,170.00
3000-01-CIG	CIGARETTE TAX	\$14,515,544.72	\$12,866,714.55	\$80,724,270.30	\$81,925,194.30
3000-01-CIP	CIGARETTE PAPER TAX	\$102,060.48	\$107,155.13	\$632,775.27	\$658,584.74
3000-01-DYD	DYED DIESEL 87/07	\$443,702.92	\$483,273.37	\$4,781,858.32	\$4,642,495.78
3000-01-EGS	ELECTRONIC GAMES - GREYHOUND	\$3,324,013.00	\$3,141,374.00	\$20,120,929.00	\$19,027,599.00
3000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
3000-01-FSG	PAID FANTASY SPORTS GAMES TAX 19-6-201	\$2.47	\$10.62	\$38,433.60	\$13,351.64
3000-01-IIT	INCOME - INDIVIDUAL ACTUAL	\$8,041,096.02	\$6,120,147.51	\$79,742,137.43	\$73,816,398.39
3000-01-LIQ	LIQUOR - HIGH SPIRITUOUS	\$862,367.00	\$934,461.09	\$4,802,454.34	\$5,229,939.12

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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	\$299,827.67	\$730,871.25	\$4,457,107.90	\$3,775,017.88
3000-01-OTP	TOBACCO TAX	\$4,865,803.95	\$5,025,860.59	\$30,218,576.01	\$29,761,016.44
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	\$20,877.28	\$28,518.03	\$176,258.69	\$189,428.04
3000-01-SLS	GROSS RECEIPTS	\$194,246,481.84	\$199,130,623.10	\$1,098,833,137.76	\$1,051,942,159.62
3000-01-VEN	VENDING - STATE APPORTIONMENT	-\$27,235.20	\$384.90	\$412,314.02	\$138,814.80
3000-01-WIN	WINE - SMALL FARM WINERY	\$14,991.00	\$21,130.00	\$84,766.37	\$119,420.36
3000-01-WTH	WITHHOLDING GENERAL REVENUE	\$243,640,114.03	\$217,673,796.96	\$1,313,497,981.35	\$1,244,878,845.28
3001-01-BER	BEER ENFORCEMENT	\$28,194.83	\$27,834.82	\$205,668.73	\$205,760.70
3001-01-EGS	ELECTRONIC GAMES - HORSE	\$1,970,826.00	\$1,840,860.00	\$12,422,209.00	\$11,606,650.00
3001-01-IIT	INDIVIUAL EST. INC.	\$16,876,945.88	\$38,167,390.54	\$118,290,436.16	\$135,839,160.42
3001-01-LIQ	LIQUOR ENFORCEMENT	\$30,253.00	\$31,650.91	\$166,696.00	\$180,138.88
3001-01-NGS	NATURAL GAS SEVERANCE GENERAL	\$0.00	\$0.00	\$675,000.00	\$489,398.00
3001-01-SLS	1% RETAIL BEER TAX	\$309,434.49	\$310,463.74	\$2,130,413.78	\$2,139,530.33
3001-01-WIN	WINE ENF - DISTRIBUTOR	\$7,183.00	\$7,461.00	\$36,722.00	\$35,626.93
3002-01-BER	MALT LIQUOR TAX	\$7,767.06	\$7,423.17	\$103,137.57	\$50,342.33
3002-01-IIT	INDIVIDUAL EXT. INC.	\$55,641.80	\$732,177.42	\$1,610,190.82	\$2,438,982.22
3002-01-LIQ	LIGHT - PREMIX/LIGHT	\$38,747.00	\$35,927.00	\$222,250.00	\$219,599.00
3002-01-SLS	SHORT TERM RENTAL	\$211,667.38	\$215,332.28	\$1,460,960.52	\$1,377,980.05
3002-01-WIN	WINE ENF - SMALL FARM WINERY	\$414.00	\$548.00	\$2,307.05	\$3,109.99
3003-01-BER	HARD CIDER TAX § 3-7-104(6)	\$1,457.00	\$1,901.00	\$15,434.47	\$6,910.00
3003-01-SLS	RESIDENTIAL MOVING	\$53,898.00	\$49,470.00	\$419,349.48	\$475,548.09
3003-01-WIN	LIGHT WINE ENF	\$536.00	\$625.00	\$3,627.98	\$3,954.00
3004-01-SLS	RENTAL VEHICLE	\$637,722.56	\$667,516.54	\$3,525,838.27	\$3,146,785.07
3004-01-WIN	WINE - DISTRIBUTOR	\$281,296.00	\$297,883.00	\$1,453,530.00	\$1,438,846.67
3005-01-SLS	LONG TERM RENTAL VEHICLE	\$0.00	\$0.00	\$2.08	\$0.21

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3005-01-WIN	LIGHT WINE	\$5,824.00	\$7,320.00	\$34,339.74	\$42,875.94
3006-01-SLS	WHOLESALE VENDING	\$14,631.18	\$11,160.55	\$105,999.82	\$80,942.96
3007-01-SLS	MIXED DRINK	\$956,763.98	\$812,004.05	\$6,097,641.77	\$5,469,648.95
3008-01-SLS	LIQUOR EXCISE	\$1,108,265.73	\$911,017.14	\$5,731,545.35	\$5,328,206.91
3215-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC BEER	\$750.00	\$650.00	\$9,350.00	\$8,400.00
3216-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC LIQUOR	\$100.00	\$100.00	\$2,000.00	\$1,600.00
3217-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC WINE	\$450.00	\$350.00	\$4,450.00	\$3,000.00
3225-02-SLS	GENERAL REV ALLOT- SALES & USE TAX	\$21,989,255.76	\$21,232,443.34	\$149,272,267.99	\$146,750,027.07
3235-03-RAC	GENERAL REV ALLOT- REGULAR DOGS	\$43,330.80	\$19,966.47	\$346,611.03	\$325,740.04
3236-03-RAC	GENERAL REV ALLOT- REGULAR HORSES	\$22,120.21	\$18,739.40	\$201,768.57	\$209,178.85
3237-03-ABC	GENERAL REV ALLOT- ABC FINES	\$39,600.00	\$28,050.00	\$230,175.00	\$135,350.00
3241-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$8,465.75	\$8,461.60	\$58,493.45	\$62,907.78
3244-03-RAC	GENERAL REV ALLOT- EGS LICENSE	\$6,225.00	\$7,550.00	\$56,050.00	\$46,860.00
3246-02-DMV	GENERAL REV ALLOT- TEMPORARY TAG	\$36,317.33	\$32,278.62	\$253,585.79	\$221,871.45
3248-03-ABC	GENERAL REV ALLOT- ABC PERMIT APPLICATION FEE	\$45,150.00	\$48,245.00	\$962,227.50	\$979,405.00
3249-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$630.00	\$660.00	\$4,278.00	\$4,488.00
3800-01-WTH	WITHHOLDING REFUND FUNDING	-\$48,276.55	-\$473,583.41	-\$579,153.34	-\$1,700,841.23
Total AGA0000		\$516,979,455.03	\$512,457,855.59	\$2,955,208,297.85	\$2,844,446,315.83
ARH0000		December 2018	December 2017	6 Months FY 2019	6 Months FY 2018
3000-01-CIT	CORPORATION INCOME	\$1,446,921.58	\$1,600,052.50	\$20,995,646.50	\$21,227,413.08
3001-01-CIT	CORPORATION EST. INC.	\$83,577,781.40	\$64,059,604.61	\$216,565,100.97	\$180,458,626.16
3002-01-CIT	CORPORATION EXT. INC.	\$4,794,229.76	\$3,407,368.23	\$11,867,191.86	\$10,928,110.45
Total ARH0000		\$89,818,932.74	\$69,067,025.34	\$249,427,939.33	\$212,614,149.69

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ARHDSMV	December 2018	December 2017	6 Months FY 2019	6 Months FY 2018	
2000	TREASURY INBOUND	-\$48,553.31	\$9,783.15	-\$10,157.29	\$16,823.70
2000-01-RET	REAL ESTATE STAMP INBOUND	-\$590.70	\$30,129.55	\$42,497.49	\$59,894.10
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	\$0.00
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	-\$4,360.05	-\$9,010.95	\$21,590.49	\$14,013.90
Total ARHDSMV		-\$53,504.06	\$30,926.75	\$53,930.69	\$129,282.60
BAA0100		December 2018	December 2017	6 Months FY 2019	6 Months FY 2018
2000-01-AMU	AMUSEMENT INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
3147-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$5,926.02	\$5,923.12	\$40,945.41	\$44,035.44
3166-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$420.00	\$440.00	\$2,852.00	\$2,992.00
3200-01-AMU	AMUSEMENT - RURAL HEALTH	\$2,295.00	\$3,340.00	\$41,727.50	\$38,280.00
Total BAA0100		\$8,641.02	\$9,703.12	\$85,524.91	\$85,307.44

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CCA0100		December 2018	December 2017	6 Months FY 2019	6 Months FY 2018
3202-01-CIG	CIG/TOB - UAMS	\$24,371.09	\$21,644.60	\$135,445.31	\$138,071.04
3202-01-OTP	CIG/TOB - UAMS	\$10,678.17	\$11,029.47	\$66,315.76	\$65,311.72
Total CCA0100		\$35,049.26	\$32,674.07	\$201,761.07	\$203,382.76
CCA0200		December 2018	December 2017	6 Months FY 2019	6 Months FY 2018
3203-01-SLS	UAMS 4% MD FUND	\$326,605.31	\$250,550.54	\$2,081,416.40	\$1,852,495.46
Total CCA0200		\$326,605.31	\$250,550.54	\$2,081,416.40	\$1,852,495.46
CTM0000		December 2018	December 2017	6 Months FY 2019	6 Months FY 2018
3160-03-RAC	MID-SOUTH COMM COLL- SPECIAL DOGS	\$2,530.58	\$0.00	\$9,723.51	\$10,848.09
Total CTM0000		\$2,530.58	\$0.00	\$9,723.51	\$10,848.09
DGF1841		December 2018	December 2017	6 Months FY 2019	6 Months FY 2018
3208-01-SLS	DHS GRANTS FUND ADJUST	\$0.00	\$15.11	\$0.00	\$90.37
Total DGF1841		\$0.00	\$15.11	\$0.00	\$90.37
DHP1500		December 2018	December 2017	6 Months FY 2019	6 Months FY 2018
3204-01-CIG	CIG/TOB - AGING/ADULT SERVICES	\$179,248.10	\$156,405.08	\$996,264.72	\$996,870.75
3204-01-OTP	CIG/TOB - AGING/ADULT SERVICES	\$21,356.47	\$22,058.93	\$132,631.85	\$130,623.56
Total DHP1500		\$200,604.57	\$178,464.01	\$1,128,896.57	\$1,127,494.31

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HSC0000		December 2018	December 2017	6 Months FY 2019	6 Months FY 2018
3002-02-DMV	STATE CENTRAL SERVICES- TITLE FEE	\$87,578.01	\$93,027.99	\$590,629.39	\$600,015.23
3080-02-DMV	STATE CENTRAL SVCS- MV LIEN/DUPE REGISTRATION	\$38,798.70	\$37,314.37	\$255,076.68	\$265,645.56
3201-01-SEV	COAL SEVERANCE 2/3	\$0.00	\$0.00	\$0.00	\$1,255.05
Total HSC0000		\$126,376.71	\$130,342.36	\$845,706.07	\$866,915.84

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HSC3001		December 2018	December 2017	6 Months FY 2019	6 Months FY 2018
3005-02-DMV	DFA REVENUE DIV OPER - DRIVER MONITORING FEE	\$48,054.27	\$34,825.45	\$288,175.80	\$205,003.70
3046-02-DMV	DFA REVENUE DIV OPER- TEMPORARY TAG	\$30,246.33	\$23,998.13	\$211,023.39	\$137,648.39
3084-02-DMV	DFA REVENUE DIV OPER- BENEFICIARY FEE	\$554.81	\$400.00	\$4,286.59	\$3,020.00
3085-02-DMV	DFA REVENUE DIV OPER- POSTAGE	\$65,972.51	\$60,704.26	\$509,488.79	\$500,691.57
3086-02-DMV	DFA REVENUE DIV OPER- SEARCH & COPY FEES	\$26,265.00	\$25,761.28	\$160,992.00	\$154,128.05
3087-02-DMV	DFA REVENUE DIV OPER- EMPLOYEE ID	\$60.00	\$30.00	\$550.00	\$260.00
3113-02-DMV	DFA REVENUE DIV OPER- DUPLICATE DRIVERS LICENSE	\$40,608.47	\$38,007.22	\$287,473.24	\$274,306.20
3144-02-DMV	DFA REVENUE DIV OPER - STATUS TVR	\$21.00	\$60.00	\$1,145.00	\$1,193.00
3148-02-DMV	DFA REVENUE DIV OPER- VISION/PHOTO/ID FEE	\$195,528.38	\$190,411.81	\$1,355,552.57	\$1,301,121.84
3154-02-DMV	DFA REVENUE DIV OPER- DUI REINSTATEMENT	\$27,936.97	\$27,923.28	\$193,028.38	\$207,595.66
3162-02-DMV	DFA REVENUE DIV OPER- VALIDATION DECAL FEE	\$161,224.26	\$148,450.79	\$1,285,801.18	\$1,264,308.98
3163-02-DMV	DFA REVENUE DIV OPER- INSURANCE REINSTATEMENT	\$420.00	\$560.00	\$2,875.50	\$3,675.39
3172-02-DMV	DFA REVENUE DIV OPER- SPECIAL REG/FLEET/DESIGN FEE	\$176,870.22	\$150,687.69	\$1,420,045.02	\$1,343,211.42
3204-01-SLS	SALES TAX PERMIT 620/93	\$21,950.00	\$25,937.00	\$173,996.21	\$179,969.63
3260-02-DMV	COMMUNICATION IMPEDIMENT DECAL	\$1.00	\$6.00	\$21.00	\$9.00
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	\$0.00	\$1,207.94	\$47,845.96	\$12,780.64
4500	OFFICE OVER/UNDER	-\$2,424.58	-\$25,015.05	-\$12,875.47	-\$9,375.81
Total HSC3001		\$793,288.64	\$703,955.80	\$6,029,435.16	\$5,679,597.25

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HUA0112		December 2018	December 2017	6 Months FY 2019	6 Months FY 2018
3203-01-CIG	CIG/TOB - AR PROSTATE	\$7,625.07	\$6,815.12	\$42,380.97	\$43,469.79
3203-01-OTP	CIG/TOB - AR PROSTATE	\$3,559.41	\$3,676.53	\$22,105.38	\$21,770.60
Total HUA0112		\$11,184.48	\$10,491.65	\$64,486.35	\$65,240.39
JAA0000		December 2018	December 2017	6 Months FY 2019	6 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		December 2018	December 2017	6 Months FY 2019	6 Months FY 2018
3206-01-SLS	PUBLIC SCHOOL ADJUST	\$159,492.14	\$166,820.08	\$881,470.49	\$786,759.25
Total JAA1006		\$159,492.14	\$166,820.08	\$881,470.49	\$786,759.25
MBC0000		December 2018	December 2017	6 Months FY 2019	6 Months FY 2018
3201-01-CIG	CIG/TOB - BREAST CANCER CTRL	\$196,550.03	\$174,745.09	\$1,092,364.00	\$1,114,703.66
3201-01-OTP	CIG/TOB - BREAST CANCER CTRL	\$87,330.68	\$90,203.36	\$542,358.29	\$534,145.95
Total MBC0000		\$283,880.71	\$264,948.45	\$1,634,722.29	\$1,648,849.61
MBR0100		December 2018	December 2017	6 Months FY 2019	6 Months FY 2018
3200-01-CIG	CIG/TOB - BREAST CANCER RESRCH	\$54,861.75	\$48,770.50	\$304,900.81	\$311,116.28
3200-01-OTP	CIG/TOB - BREAST CANCER RESRCH	\$24,514.76	\$25,321.18	\$152,246.35	\$149,941.23
Total MBR0100		\$79,376.51	\$74,091.68	\$457,147.16	\$461,057.51
MBR0200		December 2018	December 2017	6 Months FY 2019	6 Months FY 2018
3115-02-DMV	UAMS S KOMEN PLATE- BREAST CANCER	\$10,757.58	\$9,074.56	\$85,200.05	\$85,438.98
Total MBR0200		\$10,757.58	\$9,074.56	\$85,200.05	\$85,438.98

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MCF0000		December 2018	December 2017	6 Months FY 2019	6 Months FY 2018
3001-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$43,789.01	\$46,513.97	\$295,314.74	\$300,007.55
3081-02-DMV	CONSTITUTIONAL OFFICE- MV LIEN/DUPE REGISTRATION	\$19,365.54	\$18,628.11	\$127,173.80	\$132,617.63
3083-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$0.00	\$0.00	\$0.00	\$0.00
3088-02-DMV	CONSTITUTIONAL OFFICE- DUPLICATE DRIVERS LICENSE	\$20,364.83	\$19,060.33	\$144,149.50	\$137,557.77
3202-01-SEV	COAL SEVERANCE 1/3	\$0.00	\$0.00	\$0.00	\$627.52
Total MCF0000		\$83,519.38	\$84,202.41	\$566,638.04	\$570,810.47
MLC0200		December 2018	December 2017	6 Months FY 2019	6 Months FY 2018
3200-01-BRN	SEV TAX 1/4 - COUNTY AID FUND	\$10,043.64	\$10,269.64	\$66,193.80	\$63,684.01
3200-01-OIL	SEV TAX 1/4 - COUNTY AID FUND	\$99,942.59	\$243,623.75	\$1,485,702.68	\$1,258,339.45
3200-01-SEV	SEV TAX 1/4 - COUNTY AID FUND	\$25,552.76	\$35,454.48	\$217,006.16	\$233,889.23
3201-01-RET	REAL ESTATE STAMP - COUNTY AID FUND	\$141,143.22	\$109,236.95	\$630,553.98	\$602,399.45
3203-01-SEV	STONE SEV - COUNTY AID FUND	\$55,781.06	\$77,845.38	\$474,760.35	\$512,239.49
Total MLC0200		\$332,463.27	\$476,430.20	\$2,874,216.97	\$2,670,551.63
MPT0200		December 2018	December 2017	6 Months FY 2019	6 Months FY 2018
3401-01-RET	PARKS/TOURISM RECREATION	\$282,286.51	\$218,460.28	\$1,586,185.59	\$1,529,863.15
Total MPT0200		\$282,286.51	\$218,460.28	\$1,586,185.59	\$1,529,863.15
MTA0300		December 2018	December 2017	6 Months FY 2019	6 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		December 2018	December 2017	6 Months FY 2019	6 Months FY 2018
5000-01-SLS	SALES & USE REFUNDS	\$6,354,126.57	\$8,900,823.20	\$40,859,536.59	\$49,376,501.31
5001-01-SLS	SALES & USE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0301		\$6,354,126.57	\$8,900,823.20	\$40,859,536.59	\$49,376,501.31
MTA0302		December 2018	December 2017	6 Months FY 2019	6 Months FY 2018
5000-01-DYD	MOTOR FUEL REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-MFT	MOTOR FUEL REFUNDS	\$34,455.57	\$68,311.48	\$197,029.62	\$168,661.16
Total MTA0302		\$34,455.57	\$68,311.48	\$197,029.62	\$168,661.16
MTA0303		December 2018	December 2017	6 Months FY 2019	6 Months FY 2018
5000-01-NGS	NATURAL GAS SEVERANCE REFUNDS	\$1,804.91	\$0.00	\$3,727.51	\$998,717.98
Total MTA0303		\$1,804.91	\$0.00	\$3,727.51	\$998,717.98
MTA0304		December 2018	December 2017	6 Months FY 2019	6 Months FY 2018
5000-01-BER	BEER REFUNDS	\$0.00	\$0.00	\$1,358.17	\$6,383.75
5000-01-LIQ	LIQUOR REFUNDS	\$0.00	\$117.00	\$0.00	\$271.43
5000-01-WIN	WINE REFUNDS	\$2.00	\$0.00	\$1,112.70	\$0.00
Total MTA0304		\$2.00	\$117.00	\$2,470.87	\$6,655.18
MTA0305		December 2018	December 2017	6 Months FY 2019	6 Months FY 2018
5000-01-SDK	SOFT DRINK REFUNDS	\$20,700.00	\$6,440.68	\$67,166.68	\$75,265.33
Total MTA0305		\$20,700.00	\$6,440.68	\$67,166.68	\$75,265.33

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MTA0306		December 2018	December 2017	6 Months FY 2019	6 Months FY 2018
5000-01-CIG	CIGARETTE REFUNDS	\$2,500.01	\$6,209.30	\$292,664.80	\$52,778.65
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		\$2,500.01	\$6,209.30	\$293,067.12	\$52,778.65
MTA0307		December 2018	December 2017	6 Months FY 2019	6 Months FY 2018
5000-01-BRN	SEVERANCE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-OIL	SEVERANCE REFUNDS	\$0.00	\$15.39	\$2,389.27	\$5,189.73
5000-01-SEV	SEVERANCE REFUNDS	\$0.00	\$0.00	\$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	\$15.39	\$18,214.76	\$14,089.89
MTA0308		December 2018	December 2017	6 Months FY 2019	6 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		December 2018	December 2017	6 Months FY 2019	6 Months FY 2018
5000-01-VEN	VENDING REFUNDS	\$47,259.00	\$0.00	\$55,880.50	\$5,394.00
Total MTA0309		\$47,259.00	\$0.00	\$55,880.50	\$5,394.00
MTA0310		December 2018	December 2017	6 Months FY 2019	6 Months FY 2018
5000-01-PBE	BEEF REFUNDS	\$0.00	\$0.00	\$67.00	\$18.00
Total MTA0310		\$0.00	\$0.00	\$67.00	\$18.00

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MTA0311		December 2018	December 2017	6 Months FY 2019	6 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		December 2018	December 2017	6 Months FY 2019	6 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		December 2018	December 2017	6 Months FY 2019	6 Months FY 2018
5000-01-PCS	CORN/SORGHUM REFUNDS	\$0.00	\$0.00	\$0.00	\$1,379.19
Total MTA0313		\$0.00	\$0.00	\$0.00	\$1,379.19
MTA0314		December 2018	December 2017	6 Months FY 2019	6 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		December 2018	December 2017	6 Months FY 2019	6 Months FY 2018
5000-01-PSB	SOYBEAN REFUNDS	\$0.00	\$0.00	\$40.85	\$517.03
Total MTA0315		\$0.00	\$0.00	\$40.85	\$517.03
MTA0316		December 2018	December 2017	6 Months FY 2019	6 Months FY 2018
5000-01-PWT	WHEAT REFUNDS	\$0.00	\$0.00	\$4,312.81	\$4,975.22
Total MTA0316		\$0.00	\$0.00	\$4,312.81	\$4,975.22
MTA0317		December 2018	December 2017	6 Months FY 2019	6 Months FY 2018
5000-01-CST	CONSTRUCTION REFUNDS	\$80.00	\$423.45	\$17,451.74	\$4,414.05
Total MTA0317		\$80.00	\$423.45	\$17,451.74	\$4,414.05

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MTA0318		December 2018	December 2017	6 Months FY 2019	6 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		December 2018	December 2017	6 Months FY 2019	6 Months FY 2018
5000-01-WST	WASTE TIRE REFUNDS	\$262.59	\$1,418.50	\$12,848.91	\$17,767.38
Total MTA0319		\$262.59	\$1,418.50	\$12,848.91	\$17,767.38
MTA0320		December 2018	December 2017	6 Months FY 2019	6 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		December 2018	December 2017	6 Months FY 2019	6 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		December 2018	December 2017	6 Months FY 2019	6 Months FY 2018
5000-01-RET	REAL ESTATE STAMP REFUNDS	\$6,679.20	\$7,857.30	\$45,566.40	\$65,788.60
Total MTA0322		\$6,679.20	\$7,857.30	\$45,566.40	\$65,788.60
MTA0323		December 2018	December 2017	6 Months FY 2019	6 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		December 2018	December 2017	6 Months FY 2019	6 Months FY 2018
5001-02	DRIVER SERVICES REFUNDS	\$5,419.90	\$3,964.00	\$73,261.33	\$26,404.93
5051-02	DRIVER SERVICES UNAPPLIED CREDIT	\$1,531.52	\$344.09	-\$4,408.99	\$5,659.26
Total MTA03DS		\$6,951.42	\$4,308.09	\$68,852.34	\$32,064.19
MTA03MV		December 2018	December 2017	6 Months FY 2019	6 Months FY 2018
5002-02	MOTOR VEHICLE REFUNDS	\$168,549.95	\$43,088.20	\$1,635,430.76	\$899,369.03
5052-02	MOTOR VEHICLE UNAPPLIED CREDIT	\$6,648.52	\$26,089.49	\$416,319.19	\$73,841.53
Total MTA03MV		\$175,198.47	\$69,177.69	\$2,051,749.95	\$973,210.56

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3612-02-DMV	MV SPL PLATES STATE- MARTIN LUTHER KING	\$3,181.13	\$2,320.26	\$23,908.65	\$21,883.36
3701-02-DMV	MV SPL PLATES STATE- U OF A COLLEGE	\$54,234.81	\$46,255.01	\$481,203.38	\$454,899.52
3702-02-DMV	MV SPL PLATES STATE- ASU COLLEGE	\$7,514.55	\$6,191.49	\$61,720.30	\$57,146.18
3703-02-DMV	MV SPL PLATES STATE- UALR COLLEGE	\$675.00	\$600.00	\$6,628.98	\$6,327.38
3704-02-DMV	MV SPL PLATES STATE- UCA COLLEGE	\$1,725.00	\$1,575.00	\$18,995.61	\$17,163.11
3705-02-DMV	MV SPL PLATES STATE- SAU COLLEGE	\$999.64	\$850.00	\$7,949.64	\$7,100.00
3706-02-DMV	MV SPL PLATES STATE- HENDERSON STATE UNIV	\$725.00	\$950.00	\$8,200.00	\$8,331.76
3707-02-DMV	MV SPL PLATES STATE- UAPB	\$3,638.71	\$3,319.16	\$29,928.68	\$29,758.52
3709-02-DMV	MV SPL PLATES STATE- U OF A MONTICELLO	\$475.00	\$800.00	\$7,831.68	\$7,877.50
3710-02-DMV	MV SPL PLATES STATE- AR TECH UNIVERSITY	\$1,209.12	\$750.00	\$10,916.71	\$10,200.00
3715-02-DMV	MV SPL PLATES STATE- U OF A FORT SMITH	\$75.00	\$150.00	\$1,400.00	\$1,775.00
3718-02-DMV	MV SPL PLATES STATE- U OF A PINE BLUFF	\$996.28	\$754.35	\$8,461.75	\$7,815.35
3720-02-DMV	MV SPL PLATES STATE- U OF A AGRICULTURE	\$575.00	\$647.48	\$4,699.83	\$4,598.03
3721-02-DMV	MV SPL PLATES STATE- UAMS	\$750.00	\$500.00	\$4,475.00	\$4,200.00
3723-02-DMV	MV SPL PLATES STATE- NORTHWEST AR CC	\$75.00	\$25.00	\$650.00	\$500.00
3724-02-DMV	MV SPL PLATES STATE- MID-SOUTH COMMUNITY COLLEGE	\$75.00	\$25.00	\$275.00	\$175.00
3725-02-DMV	MV SPL PLATES STATE- COLLEGE OF THE OUACHITAS	\$0.00	\$0.00	\$225.00	\$100.00
3726-02-DMV	MV SPL PLATES STATE- NATIONAL PARK COMMUNITY COLLEGE	\$25.00	\$25.00	\$300.00	\$325.00
Total NMV0000		\$76,949.24	\$65,737.75	\$677,770.21	\$640,175.71

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NMV0001		December 2018	December 2017	6 Months FY 2019	6 Months FY 2018
3601-02-DMV	MV SPL PLATES NON-STATE- DUCKS UNLIMITED	\$20,578.61	\$17,036.80	\$140,447.43	\$133,204.90
3603-02-DMV	MV SPL PLATES NON-STATE- AR CATTLEMEN'S	\$1,425.00	\$950.00	\$9,329.25	\$8,700.00
3604-02-DMV	MV SPL PLATES NON-STATE- BOY SCOUTS	\$378.70	\$250.00	\$4,078.70	\$4,225.00
3605-02-DMV	MV SPL PLATES NON-STATE- STATE GOLF ASSOC	\$2,875.00	\$2,369.43	\$24,742.60	\$24,294.43
3606-02-DMV	MV SPL PLATES NON-STATE- CHOOSE LIFE	\$4,233.63	\$4,033.77	\$36,991.31	\$35,934.14
3607-02-DMV	MV SPL PLATES NON-STATE- AR REALTORS	\$1,377.50	\$1,653.74	\$14,327.50	\$12,843.56
3608-02-DMV	MV SPL PLATES NON-STATE- FIREFIGHTERS MEMORIAL	\$1,695.52	\$1,527.03	\$13,708.12	\$13,378.01
3609-02-DMV	MV SPL PLATES NON-STATE- EMERGENCY MED TECH	\$1,710.00	\$1,936.55	\$15,767.19	\$15,505.37
3610-02-DMV	MV SPL PLATES NON-STATE- SUPPORT OUR TROOPS	\$150.00	\$107.78	\$1,127.50	\$1,232.78
3611-02-DMV	MV SPL PLATES NON-STATE- NLR FRIENDS OF ANIMALS	\$150.00	\$125.00	\$1,150.00	\$900.00
3613-02-DMV	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND	\$175.00	\$200.00	\$802.50	\$950.00
3614-02-DMV	MV SPL PLATES NON-STATE- NATIONAL MS SOCIETY	\$60.00	\$45.00	\$510.00	\$360.00
3615-02-DMV	MV SPL PLATES NON-STATE- COMMITTED TO EDUCATION	\$4,925.00	\$4,315.69	\$49,418.77	\$48,482.41
3616-02-DMV	MV SPL PLATES NON-STATE- HUMANE SOCIETY OZARKS	\$125.00	\$175.00	\$2,075.00	\$1,400.00
3617-02-DMV	MV SPL PLATES NON-STATE- CONSERVATION DISTRICTS	\$2,268.33	\$1,816.77	\$20,062.21	\$17,605.04
3618-02-DMV	MV SPL PLATES NON-STATE- SONS OF CONFEDERATE VETS	\$45.00	\$30.00	\$600.00	\$630.00
3619-02-DMV	MV SPL PLATES NON-STATE- AR STATE LODGE FOP	\$525.00	\$340.97	\$3,350.00	\$2,665.97
3620-02-DMV	MV SPL PLATES NON-STATE- AR MUNICIPAL POLICE ASSN	\$11,749.37	\$8,743.14	\$85,372.01	\$65,721.53
3621-02-DMV	MV SPL PLATE NON-STATE- AR SHERIFF'S ASSN	\$993.75	\$462.79	\$6,837.96	\$5,625.05

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3622-02-DMV	MV SPL PLATES NON-STATE- CHILDREN'S CANCER RESEARCH	\$1,550.00	\$1,096.32	\$12,418.73	\$11,123.82
3623-02-DMV	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE	\$100.00	\$175.00	\$750.44	\$675.00
3624-02-DMV	MV SPL PLATES NON STATE- THE NICK BACON VFW SPECIAL VETERANS SCHOLARSHIP	\$150.00	\$240.00	\$1,687.42	\$1,660.00
3626-02-DMV	MV SPL PLATES NON STATE - FUTURE FARMERS OF AMERICA	\$400.00	\$375.00	\$4,200.00	\$3,750.00
3627-02-DMV	MV SPL PLATES NON STATE - ARKANSAS TENNIS ASSOCIATION	\$725.00	\$575.00	\$6,432.62	\$5,927.50
3628-02-DMV	MV SPL PLATES NON STATE - ARKANSAS RICE COUNCIL	\$2,850.00	\$2,398.25	\$16,936.00	\$14,142.11
3630-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS STATE FIREFIGHTERS ASSOC INC	\$2,010.36	\$1,995.25	\$17,174.25	\$16,480.49
3631-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS PROFESSIONAL FIRE FIGHTERS	\$738.12	\$603.34	\$5,755.50	\$5,132.04
3632-02-DMV	MV SPL PLATES NON-STATE- NATIONAL WILD TURKEY FEDERATION INC.	\$8,827.76	\$7,990.79	\$52,688.12	\$51,778.12
3633-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS AUTISM RESOURCE & OUTREACH CENTER	\$2,300.00	\$1,713.71	\$17,950.86	\$14,045.57
3634-02-DMV	MV SPL PLATES NON-STATE- HOSPICE & PALLIATIVE CARE ASSOC. OF AR	\$150.00	\$109.98	\$1,060.00	\$709.98
3635-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS DOWN SYNDROME ASSOCIATION	\$30.00	\$40.00	\$350.00	\$330.00
3636-02-DMV	MV SPL PLATES NON-STATE- SHEEP DOG IMPACT ASSISTANCE	\$60.00	\$20.00	\$340.00	\$340.00
3637-02-DMV	MV SPL PLATES LITTLE ROCK RANGERS SOCCER CLUB	\$250.00	\$425.00	\$1,050.00	\$425.00
3638-02-DMV	MV SPL PLATES QUAIL FOREVER	\$1,725.00	\$1,850.79	\$9,075.00	\$2,578.14
3708-02-DMV	MV SPL PLATES NON-STATE- OUACHITA BAPTIST UNIV	\$1,100.00	\$600.00	\$8,463.17	\$7,602.64
3711-02-DMV	MV SPL PLATES NON-STATE- HENDRIX COLLEGE	\$1,200.00	\$575.00	\$7,150.00	\$6,975.00
3712-02-DMV	MV SPL PLATES NON-STATE- U OF OZARKS	\$225.00	\$300.00	\$2,325.00	\$2,224.23
3713-02-DMV	MV SPL PLATES NON-STATE- LYON COLLEGE	\$200.00	\$250.00	\$2,325.00	\$2,083.18

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3714-02-DMV	MV SPL PLATES NON-STATE- HARDING UNIVERSITY	\$625.00	\$650.00	\$4,475.00	\$4,500.00
3716-02-DMV	MV SPL PLATES NON-STATE- SHORTER COLLEGE	\$373.60	\$282.87	\$3,173.15	\$2,930.75
3717-02-DMV	MV SPL PLATES NON-STATE- PHILANDER SMITH COLLEGE	\$622.68	\$471.47	\$5,288.59	\$4,884.60
3719-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV	\$498.14	\$377.17	\$4,230.88	\$3,907.67
3722-02-DMV	MV SPL PLATES NON-STATE- AR SCHOOL FOR THE DEAF	\$553.61	\$400.00	\$4,978.61	\$4,850.00
Total NMV0001		\$82,704.68	\$69,634.40	\$620,976.39	\$562,714.03
NMV0002		December 2018	December 2017	6 Months FY 2019	6 Months FY 2018
3056-03-IRP	IRP REGISTRATION FUNDS	\$1,339,978.98	\$1,273,087.20	\$486,063.48	\$40,321.82
Total NMV0002		\$1,339,978.98	\$1,273,087.20	\$486,063.48	\$40,321.82
NMV0004		December 2018	December 2017	6 Months FY 2019	6 Months FY 2018
3009-01-SLS	PREPAID WIRELESS 911 FUND	\$436,113.22	\$324,151.34	\$2,569,395.46	\$2,572,548.47
Total NMV0004		\$436,113.22	\$324,151.34	\$2,569,395.46	\$2,572,548.47
NPT0104		December 2018	December 2017	6 Months FY 2019	6 Months FY 2018
3319-02-DMV	PT-SWEEP- PARKS & TOURISM PLATE	\$6,739.29	\$4,689.51	\$58,694.62	\$49,947.24
3400-01-BRN	BRINE SEVERANCE	\$2,008.72	\$2,053.93	\$13,238.75	\$12,736.80
3400-01-OIL	OIL SEVERANCE	\$3,633.47	\$8,974.40	\$44,932.65	\$54,277.58
Total NPT0104		\$12,381.48	\$15,717.84	\$116,866.02	\$116,961.62

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NRC0000		December 2018	December 2017	6 Months FY 2019	6 Months FY 2018
3182-03-RAC	RACING EGS APPLICATIONS	\$21,450.00	\$31,750.00	\$149,900.00	\$102,100.00
3242-03-RAC	GENERAL REV ALLOT- REGULAR DOGS - CASH	\$270.00	\$0.00	\$2,130.00	\$0.00
3243-03-RAC	GENERAL REV ALLOT- REGULAR HORSES - CASH	\$1,500.00	\$0.00	\$1,500.00	\$0.00
Total NRC0000		\$23,220.00	\$31,750.00	\$153,530.00	\$102,100.00

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RRA0000		December 2018	December 2017	6 Months FY 2019	6 Months FY 2018
2000-01-MFT	MOTOR FUEL SPECIAL REVENUE - IN	\$47,938.90	-\$16,279.92	\$35,725.18	\$14,887.70
2000-01-NGS	NATURAL GAS SEVERANCE INBOUND	\$1,232.74	-\$2,718.55	-\$53,162.59	-\$10,542.19
3004-02-DMV	STATE HIGHWAY/TRANSP- DRIVER MONITORING FEE	\$4,368.57	\$3,165.95	\$26,197.80	\$18,636.70
3082-02-DMV	STATE HIGHWAY/TRANSP- TITLE FEE	\$508,037.15	\$522,116.25	\$3,630,171.17	\$3,656,140.63
3091-03-IRP-2016	STATE HIGHWAY/TRANSP- 2016 UNIFIED CARRIER REG	\$0.00	\$532.00	\$0.00	\$6,137.00
3091-03-IRP-2017	STATE HIGHWAY/TRANSP- 2017 UNIFIED CARRIER REG	\$0.00	\$5,621.00	\$808.00	\$53,920.00
3091-03-IRP-2018	STATE HIGHWAY/TRANSP- 2018 UNIFIED CARRIER REG	\$1,517.00	\$0.00	\$220,913.00	\$0.00
3101-02-DMV	STATE HIGHWAY/TRANSP- AUTO LICENSE FEES	\$4,750,558.66	\$4,459,990.38	\$36,997,281.01	\$35,966,493.33
3102-03-IRP	STATE HIGHWAY/TRANSP- IRP REGISTRATION FEES	\$4,974,363.44	\$4,097,203.51	\$21,323,889.90	\$19,477,326.65
3105-02-DMV	STATE HIGHWAY/TRANSP- TRIP PERMITS	\$50,028.00	\$19,965.00	\$168,003.00	\$196,647.00
3110-02-DMV	STATE HIGHWAY/TRANSP- FARM COMBINATION PERMIT	\$2,235.00	\$731.00	\$39,006.46	\$37,071.00
3114-02-DMV	STATE HIGHWAY/TRANSP- TVR FEE	\$683,790.00	\$643,579.14	\$4,514,451.43	\$4,361,931.36
3159-03-IFT	STATE HIGHWAY/TRANSP- IFTA PAYMENTS	\$3,010,217.52	\$1,583,881.79	\$7,889,176.17	\$6,289,442.48
3200-01-MFT	MOTOR FUEL ACT #437	\$1,762,656.82	\$1,704,857.77	\$10,858,350.77	\$10,809,098.42
3200-01-NGS	NATURAL GAS SEVERANCE 95%	\$0.00	\$0.00	\$0.00	\$3,526,403.07
3202-01-MFT	MOTOR FUEL SPECIAL REVENUE	\$33,005,385.38	\$31,824,100.64	\$203,277,950.83	\$201,225,102.21
3202-01-NGS	NATURAL GAS SEVERANCE SPECIAL	\$3,192,995.83	\$3,012,431.15	\$16,351,108.78	\$14,318,353.59
Total RRA0000		\$51,995,325.01	\$47,859,177.11	\$305,279,870.91	\$299,947,048.95

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RRA4LHC		December 2018	December 2017	6 Months FY 2019	6 Months FY 2018
3070-02-SLS	AR 4 LANE HIGHWAY- SALES & USE TAX	\$2,438,136.44	\$2,358,772.57	\$16,517,446.23	\$16,291,888.44
3209-01-SLS	HIGHWAY IMPROVEMENT	\$21,666,116.15	\$22,080,631.69	\$123,127,300.77	\$116,756,233.98
Total RRA4LHC		\$24,104,252.59	\$24,439,404.26	\$139,644,747.00	\$133,048,122.42
RRB0000		December 2018	December 2017	6 Months FY 2019	6 Months FY 2018
3201-01-MFT	MOTOR FUEL ACT #445	\$1,762,656.82	\$1,704,857.77	\$10,858,350.77	\$10,809,098.42
Total RRB0000		\$1,762,656.82	\$1,704,857.77	\$10,858,350.77	\$10,809,098.42
RRC0000		December 2018	December 2017	6 Months FY 2019	6 Months FY 2018
3203-01-MFT	MOTOR FUEL STREET AID	\$1,762,656.82	\$1,704,857.77	\$10,858,328.05	\$10,809,089.33
Total RRC0000		\$1,762,656.82	\$1,704,857.77	\$10,858,328.05	\$10,809,089.33
SAH0200		December 2018	December 2017	6 Months FY 2019	6 Months FY 2018
3202-01-BRN	BRINE TAX - OIL MUSEUM FUND	\$4,017.46	\$4,107.85	\$26,477.52	\$25,473.60
3202-01-OIL	OIL TAX - OIL MUSEUM FUND	\$908.30	\$2,243.60	\$11,233.09	\$13,569.13
Total SAH0200		\$4,925.76	\$6,351.45	\$37,710.61	\$39,042.73
SAT0000		December 2018	December 2017	6 Months FY 2019	6 Months FY 2018
3207-01-SLS	SPECIAL ADDITIONAL TAXES	\$1,260.70	\$35,254.09	\$136,068.84	\$89,598.12
Total SAT0000		\$1,260.70	\$35,254.09	\$136,068.84	\$89,598.12

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SBB0100		December 2018	December 2017	6 Months FY 2019	6 Months FY 2018
2000-01-PSB	SOYBEAN PROMOTION - INBOUND	\$0.10	\$0.35	\$11.72	\$10,583.06
3200-01-PSB	SOYBEAN PROMOTION - NATIONAL	\$544,249.84	\$548,999.93	\$1,504,649.43	\$2,427,419.14
3201-01-PSB	SOYBEAN PROMOTION - STATE	\$544,249.83	\$548,999.82	\$1,504,649.50	\$2,427,418.81
3202-01-PSB	SOYBEAN PROMOTION - OTHER STATES	\$36,563.85	\$60,356.93	\$104,486.31	\$157,757.03
Total SBB0100		\$1,125,063.62	\$1,158,357.03	\$3,113,796.96	\$5,023,178.04
SBC0100		December 2018	December 2017	6 Months FY 2019	6 Months FY 2018
2000-01-PBE	BEEF PROMOTION - INBOUND	\$0.00	\$0.00	\$2.04	-\$2.00
3200-01-PBE	BEEF PROMOTION - NATIONAL	\$39,179.33	\$46,384.89	\$229,574.11	\$216,376.46
3201-01-PBE	BEEF PROMOTION - STATE	\$39,179.34	\$46,384.90	\$229,574.17	\$216,376.52
3202-01-PBE	BEEF PROMOTION - OTHER STATES	\$4,897.00	\$6,932.00	\$32,511.24	\$32,646.30
Total SBC0100		\$83,255.67	\$99,701.79	\$491,661.56	\$465,397.28
SBS0000		December 2018	December 2017	6 Months FY 2019	6 Months FY 2018
3109-02-DMV	BOATING SAFETY- BOAT REGISTRATION FEE	\$21,691.71	\$20,837.58	\$378,776.16	\$347,830.71
Total SBS0000		\$21,691.71	\$20,837.58	\$378,776.16	\$347,830.71
SCB0100		December 2018	December 2017	6 Months FY 2019	6 Months FY 2018
3200-01-PCF	CATFISH PROMOTION	\$364.75	\$596.64	\$21,257.28	\$24,741.38
Total SCB0100		\$364.75	\$596.64	\$21,257.28	\$24,741.38
SCC0100		December 2018	December 2017	6 Months FY 2019	6 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		December 2018	December 2017	6 Months FY 2019	6 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		December 2018	December 2017	6 Months FY 2019	6 Months FY 2018
3175-02-SLS	CONSERVATION TAX- SALES & USE TAX	\$609,579.74	\$589,780.54	\$4,129,599.80	\$4,075,402.39
3201-01-SLS	CONS. FUND 156/97	\$5,914,523.49	\$6,097,866.39	\$33,812,033.93	\$32,773,969.26
Total SCX0000		\$6,524,103.23	\$6,687,646.93	\$37,941,633.73	\$36,849,371.65
SDA0100		December 2018	December 2017	6 Months FY 2019	6 Months FY 2018
3200-01-SLS	S/U TAX AVIA. AERO 924/97	\$756,203.16	\$459,115.66	\$6,425,840.95	\$3,088,488.63
Total SDA0100		\$756,203.16	\$459,115.66	\$6,425,840.95	\$3,088,488.63
SDF0101		December 2018	December 2017	6 Months FY 2019	6 Months FY 2018
3200-01-TIM	TIMBER SEVERANCE	\$301,902.53	\$374,765.16	\$2,216,420.20	\$2,284,092.18
Total SDF0101		\$301,902.53	\$374,765.16	\$2,216,420.20	\$2,284,092.18
SDG0100		December 2018	December 2017	6 Months FY 2019	6 Months FY 2018
3170-02-DMV	GPF LICENSE PLATE- GAME & FISH	\$55,356.85	\$46,196.81	\$446,205.70	\$423,527.64
Total SDG0100		\$55,356.85	\$46,196.81	\$446,205.70	\$423,527.64
SDL0100		December 2018	December 2017	6 Months FY 2019	6 Months FY 2018
3108-02-DMV	COMM DRIVERS LICENSE- CDL TESTING	\$46,061.56	\$47,278.86	\$337,494.29	\$331,314.37
3112-02-DMV	COMM DRIVERS LICENSE- TVR FEE	\$161,536.00	\$150,296.86	\$1,060,400.57	\$1,017,035.64
Total SDL0100		\$207,597.56	\$197,575.72	\$1,397,894.86	\$1,348,350.01

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SDL0200		December 2018	December 2017	6 Months FY 2019	6 Months FY 2018
3061-03-IRP	IRP PORTAL ACCESS FEE	\$620.00	\$0.00	\$1,440.00	\$0.00
3063-03-IRP	IRP CMV FEE	\$11,410.00	\$0.00	\$22,485.00	\$0.00
Total SDL0200		\$12,030.00	\$0.00	\$23,925.00	\$0.00
SDO0100		December 2018	December 2017	6 Months FY 2019	6 Months FY 2018
3201-01-BRN	BRINE SEV - OIL/GAS COMM FUND	\$9,039.28	\$9,242.67	\$59,574.42	\$57,315.60
Total SDO0100		\$9,039.28	\$9,242.67	\$59,574.42	\$57,315.60
SEA0000		December 2018	December 2017	6 Months FY 2019	6 Months FY 2018
3190-02-SLS	EDUCATIONAL ADEQUACY- SALES & USE TAX	\$4,266,906.60	\$4,128,317.42	\$28,906,070.57	\$28,526,345.38
3200-01-VEN	EDUCATIONAL ADEQUACY	-\$11,348.00	\$160.37	\$171,739.16	\$57,839.50
3202-01-SLS	EDUCATIONAL ADEQUACY	\$37,848,008.62	\$38,785,165.38	\$214,825,354.96	\$204,835,517.67
3203-01-DYD	EDUC ADEQ DYED DIESEL 87/07	\$86,307.71	\$94,004.78	\$930,152.62	\$903,044.23
Total SEA0000		\$42,189,874.93	\$43,007,647.95	\$244,833,317.31	\$234,322,746.78
SGS0100		December 2018	December 2017	6 Months FY 2019	6 Months FY 2018
3200-01-PCS	CORN/GRAIN SORGHUM PROMOTION	\$73,612.32	\$70,239.08	\$540,671.84	\$504,819.14
Total SGS0100		\$73,612.32	\$70,239.08	\$540,671.84	\$504,819.14
SIR0000		December 2018	December 2017	6 Months FY 2019	6 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		December 2018	December 2017	6 Months FY 2019	6 Months FY 2018
3201-01-NGS	ROAD/BRIDGE REPAIR	\$0.00	\$0.00	\$0.00	\$0.00
3203-01-NGS	ROAD/BRIDGE REPAIR	\$168,052.42	\$161,267.57	\$913,747.27	\$764,137.89
Total SIS0000		\$168,052.42	\$161,267.57	\$913,747.27	\$764,137.89
SLS0000		December 2018	December 2017	6 Months FY 2019	6 Months FY 2018
3116-02-DMV	FALLEN LAW ENFORCEMENT- AR SHERIFF'S ASSN	\$331.25	\$154.26	\$2,279.33	\$1,875.01
Total SLS0000		\$331.25	\$154.26	\$2,279.33	\$1,875.01
SMF0000		December 2018	December 2017	6 Months FY 2019	6 Months FY 2018
3099-02-DMV	MILITARY FUNERAL HON- MILITARY FUNERAL FUND	\$3,081.82	\$2,882.03	\$20,746.29	\$20,923.03
Total SMF0000		\$3,081.82	\$2,882.03	\$20,746.29	\$20,923.03
SMI0000		December 2018	December 2017	6 Months FY 2019	6 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
3905-03-MMJ	MED MARIJUANA - CULTIVATOR ID CARD REGISTRATION	\$350.00	\$0.00	\$350.00	\$0.00
3907-03-MMJ	MED MARIJUANA - DISPENSARY APPLICATION FEE	\$0.00	\$0.00	\$0.00	\$843,750.00
Total SMI0000		\$350.00	\$0.00	\$350.00	\$1,556,250.00

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SMI0100		December 2018	December 2017	6 Months FY 2019	6 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
SMP0100		December 2018	December 2017	6 Months FY 2019	6 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	\$178.00	\$274.00	\$1,472.00	\$2,032.00
3111-02-DMV	DEPT AR STATE POLICE- CDL TESTING	\$40,792.00	\$34,001.11	\$309,812.00	\$267,296.11
3164-02-DMV	DEPT AR STATE POLICE- DRIVERS LICENSE	\$405,731.17	\$390,116.57	\$2,811,494.30	\$2,958,917.10
3165-02-DMV	DEPT AR STATE POLICE- VIN INSPECTION	\$4,304.91	\$11,366.09	\$29,481.30	\$41,528.88
3189-02-DMV	DEPT AR STATE POLICE- DUPLICATE DRIVERS LICENSE	\$305,215.10	\$315,472.59	\$2,222,765.82	\$2,286,479.63
Total SMP0100		\$756,221.18	\$751,230.36	\$5,375,028.42	\$5,556,262.72
SMP8800		December 2018	December 2017	6 Months FY 2019	6 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		December 2018	December 2017	6 Months FY 2019	6 Months FY 2018
2000-01-PBP	BRUCellosIS/PSEUDORABIES INBND	\$0.00	\$0.00	\$4.00	\$0.00
3200-01-PBP	BRUCellosIS - DISEASE CONTROL	\$50,333.00	\$64,481.15	\$317,305.55	\$313,824.48
Total SPC0101		\$50,333.00	\$64,481.15	\$317,309.55	\$313,824.48

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SRP0100		December 2018	December 2017	6 Months FY 2019	6 Months FY 2018
3200-01-PRI	RICE PROMOTION	\$448,311.77	\$349,535.24	\$3,185,906.34	\$3,354,141.23
Total SRP0100		\$448,311.77	\$349,535.24	\$3,185,906.34	\$3,354,141.23
SSA0000		December 2018	December 2017	6 Months FY 2019	6 Months FY 2018
3629-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COURT APPOINTED SPECIAL ADVOCATES (CASA)	\$350.00	\$475.00	\$3,250.00	\$3,400.00
Total SSA0000		\$350.00	\$475.00	\$3,250.00	\$3,400.00
SST0101		December 2018	December 2017	6 Months FY 2019	6 Months FY 2018
3201-01-PBP	PSEUDORABIES - SWINE TESTING	\$4.00	\$0.00	\$18.00	\$16.00
Total SST0101		\$4.00	\$0.00	\$18.00	\$16.00
SSV0000		December 2018	December 2017	6 Months FY 2019	6 Months FY 2018
3057-03-ABC	ABC FUND- BRAND LABEL REGISTRATION	\$7,410.00	\$4,575.00	\$176,115.00	\$157,665.00
Total SSV0000		\$7,410.00	\$4,575.00	\$176,115.00	\$157,665.00
STC0100		December 2018	December 2017	6 Months FY 2019	6 Months FY 2018
3200-01-TEL	TELECOMMUNICATIONS EQUIP FUND	\$36,213.43	\$36,118.73	\$215,819.46	\$217,261.78
Total STC0100		\$36,213.43	\$36,118.73	\$215,819.46	\$217,261.78
SWG0000		December 2018	December 2017	6 Months FY 2019	6 Months FY 2018
3251-03-ABC	GENERAL REV ALLOT- ABC GROCERY WINE PERMIT	\$2,000.00	\$27,000.00	\$24,000.00	\$586,500.00
Total SWG0000		\$2,000.00	\$27,000.00	\$24,000.00	\$586,500.00

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SWP0100		December 2018	December 2017	6 Months FY 2019	6 Months FY 2018
3200-01-PWT	WHEAT PROMOTION	\$732.36	\$1,252.94	\$69,578.24	\$84,055.25
Total SWP0100		\$732.36	\$1,252.94	\$69,578.24	\$84,055.25
SWT0000		December 2018	December 2017	6 Months FY 2019	6 Months FY 2018
3192-02-DMV	IN GOD WE TRUST LIC- IN GOD WE TRUST	\$6,524.97	\$5,684.35	\$51,987.31	\$49,800.22
Total SWT0000		\$6,524.97	\$5,684.35	\$51,987.31	\$49,800.22
TAJ0300		December 2018	December 2017	6 Months FY 2019	6 Months FY 2018
3202-01-RET	ADMINISTRATIVE JUSTICE PROGRAM	\$1,270,289.33	\$983,131.75	\$4,530,046.91	\$4,276,656.38
Total TAJ0300		\$1,270,289.33	\$983,131.75	\$4,530,046.91	\$4,276,656.38
TAX0000		December 2018	December 2017	6 Months FY 2019	6 Months FY 2018
3302-03-ADV	AD VALOREM TAX- AD VALOREM	\$3,139.15	\$7,163.59	\$410,854.50	\$871,368.26
3905-03-ADV	DFA REVENUE DIV OPER OVERAGE- AD VALOREM	\$277,600.89	\$262,583.00	\$6,848,204.02	\$6,282,153.58
Total TAX0000		\$280,740.04	\$269,746.59	\$7,259,058.52	\$7,153,521.84
TBC0000		December 2018	December 2017	6 Months FY 2019	6 Months FY 2018
5001-01-MFT	MFT REFUNDS - CITY BUS/AGRI	\$0.00	\$0.00	\$22,925.26	\$26,978.86
Total TBC0000		\$0.00	\$0.00	\$22,925.26	\$26,978.86
TCI0100		December 2018	December 2017	6 Months FY 2019	6 Months FY 2018
3400-01-CST	CONSTRUCTION - CRAFT TRAINING	\$44,315.34	\$52,875.29	\$368,353.72	\$373,188.48
Total TCI0100		\$44,315.34	\$52,875.29	\$368,353.72	\$373,188.48

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TDT9200		December 2018	December 2017	6 Months FY 2019	6 Months FY 2018
3402-01-SLS	TOURISM DEV TRST ADJUS	\$1,238,381.74	\$1,159,870.39	\$9,274,968.14	\$8,985,401.93
Total TDT9200		\$1,238,381.74	\$1,159,870.39	\$9,274,968.14	\$8,985,401.93
TGI00WH		December 2018	December 2017	6 Months FY 2019	6 Months FY 2018
5000-01-WTH	WITHHOLDING REFUND EXPENSE	\$48,276.55	\$473,583.41	\$579,153.34	\$1,700,841.23
Total TGI00WH		\$48,276.55	\$473,583.41	\$579,153.34	\$1,700,841.23
TGP0010		December 2018	December 2017	6 Months FY 2019	6 Months FY 2018
3402-01-RET	NATURAL/CULTURAL HISTORY PRESERVATION	\$282,286.51	\$218,460.28	\$1,586,185.59	\$1,529,863.15
Total TGP0010		\$282,286.51	\$218,460.28	\$1,586,185.59	\$1,529,863.15
TGT0000		December 2018	December 2017	6 Months FY 2019	6 Months FY 2018
3400-01-RET	NATURAL/CULTURAL RESTORATION GRANT	\$2,258,292.08	\$1,747,682.09	\$12,689,484.76	\$12,238,905.25
Total TGT0000		\$2,258,292.08	\$1,747,682.09	\$12,689,484.76	\$12,238,905.25
TMP0000		December 2018	December 2017	6 Months FY 2019	6 Months FY 2018
3400-01-SDK	SOFT DRINK TAX	\$2,925,705.63	\$3,391,451.60	\$20,894,825.84	\$23,809,709.28
Total TMP0000		\$2,925,705.63	\$3,391,451.60	\$20,894,825.84	\$23,809,709.28
TOD0000		December 2018	December 2017	6 Months FY 2019	6 Months FY 2018
3305-02-DMV	ORGAN DONOR AWARENESS- ORGAN DONOR	\$1,400.00	\$1,050.89	\$10,200.00	\$10,175.89
Total TOD0000		\$1,400.00	\$1,050.89	\$10,200.00	\$10,175.89

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TPE0000		December 2018	December 2017	6 Months FY 2019	6 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	\$44,671.52	\$0.00	\$279,073.88	\$0.00
3208-01-WST	ADEQ USED TIRE IMPORT FEE	\$73.78	\$0.00	\$1,993.22	\$0.00
3209-01-WST	ADEQ COMMERCIAL GENERATOR FEE	\$387.98	\$0.00	\$3,256.90	\$0.00
Total TPE0000		\$45,133.28	\$0.00	\$284,324.00	\$71,873.66
TPF0100		December 2018	December 2017	6 Months FY 2019	6 Months FY 2018
3401-01-SLS	PUBLIC TRANS TRST ADJS	\$478,476.51	\$500,462.78	\$2,644,413.32	\$2,360,279.81
Total TPF0100		\$478,476.51	\$500,462.78	\$2,644,413.32	\$2,360,279.81
TPR0100		December 2018	December 2017	6 Months FY 2019	6 Months FY 2018
3171-02-SLS	PROPERTY TAX RELIEF- SALES & USE TAX	\$2,438,291.10	\$2,359,050.78	\$16,518,163.47	\$16,301,008.55
3204-01-DYD	PTR DYED DIESEL 87/07	\$49,235.97	\$53,626.96	\$530,623.88	\$515,159.57
3205-01-SLS	PTR ACT 1492/99	\$21,619,033.14	\$22,087,210.52	\$122,506,375.06	\$116,893,464.14
Total TPR0100		\$24,106,560.21	\$24,499,888.26	\$139,555,162.41	\$133,709,632.26
TPT0000		December 2018	December 2017	6 Months FY 2019	6 Months FY 2018
3400-01-MFT	PETROLEUM ENVIRONMENTAL FEE	\$637,661.96	\$587,866.82	\$3,911,760.11	\$3,875,628.69
Total TPT0000		\$637,661.96	\$587,866.82	\$3,911,760.11	\$3,875,628.69
TRS0000		December 2018	December 2017	6 Months FY 2019	6 Months FY 2018
3180-02-DMV	ANIMAL SHELTERS- ANIMAL RESCUE AND SHELTER	\$275.00	\$275.00	\$2,400.00	\$2,075.00
Total TRS0000		\$275.00	\$275.00	\$2,400.00	\$2,075.00

Department of Finance and Administration
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TSU0000		December 2018	December 2017	6 Months FY 2019	6 Months FY 2018
3303-02-SLS	LOCAL TRUST- SALES & USE TAX	\$1,493,339.66	\$1,338,191.69	\$10,732,987.01	\$9,883,925.42
3400-01-SLS	LOCAL SALES/USE-TRUST	\$110,897,684.72	\$111,071,943.27	\$670,228,845.37	\$630,435,214.45
3400-01-VEN	VENDING - ID PENDING	-\$6,808.80	\$96.23	\$103,078.52	\$34,703.70
Total TSU0000		\$112,384,215.58	\$112,410,231.19	\$681,064,910.90	\$640,353,843.57
TTG0100		December 2018	December 2017	6 Months FY 2019	6 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
TTG0300		December 2018	December 2017	6 Months FY 2019	6 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		December 2018	December 2017	6 Months FY 2019	6 Months FY 2018
2000-01-WST	WASTE TIRE INBOUND	-\$9,125.56	\$392.30	\$4,117.46	-\$2,946.94
3203-01-WST	USED TIRE RECYCLING FUND	\$537.15	\$441,012.42	\$13,073.79	\$2,003,960.01
3204-01-WST	RIM REMOVAL FEE	\$593,490.48	\$0.00	\$3,707,691.41	\$0.00
3205-01-WST	USED TIRE IMPORT FEE	\$980.22	\$0.00	\$26,481.07	\$0.00
3206-01-WST	COMMERCIAL GENERATOR FEE	\$5,153.89	\$0.00	\$43,268.49	\$0.00
Total TUT0000		\$591,036.18	\$441,404.72	\$3,794,632.22	\$2,001,013.07
Grand Total		\$898,370,766.99	\$872,191,640.92	\$4,945,968,350.57	\$4,738,980,446.81