

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis April 2019**

1230000		April 2019	April 2018	10 Months FY 2019	10 Months FY 2018
3801-02-DMV	ADFA- VALIDATION DECAL FEE	\$358,247.40	\$355,422.97	\$3,371,132.52	\$3,375,884.14
Total 1230000		\$358,247.40	\$355,422.97	\$3,371,132.52	\$3,375,884.14
1310200		April 2019	April 2018	10 Months FY 2019	10 Months FY 2018
3804-02-DMV	STATE POLICE RETIREMENT- DUI REINSTATEMENT	\$96,908.34	\$252,755.21	\$862,773.46	\$1,282,842.76
Total 1310200		\$96,908.34	\$252,755.21	\$862,773.46	\$1,282,842.76
7009602		April 2019	April 2018	10 Months FY 2019	10 Months FY 2018
3802-02-DMV	STATE POLICE AWIN- DRIVERS LICENSE	\$943,672.00	\$858,858.83	\$9,454,394.53	\$9,642,948.84
3803-02-DMV	STATE POLICE DEBT- CDL TESTING	\$52,338.10	\$48,890.10	\$516,857.12	\$519,652.54
Total 7009602		\$996,010.10	\$907,748.93	\$9,971,251.65	\$10,162,601.38
7009625		April 2019	April 2018	10 Months FY 2019	10 Months FY 2018
3805-02-DMV	ASP VEHICLES - NCL TESTING	\$69,163.77	\$59,387.50	\$618,312.65	\$573,659.21
Total 7009625		\$69,163.77	\$59,387.50	\$618,312.65	\$573,659.21

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AGA0000		April 2019	April 2018	10 Months FY 2019	10 Months FY 2018
2000-01	MULTIPLE TAX INBOUND	-\$1,591.25	-\$613.13	-\$1,235.38	-\$5,897.37
2000-01-BER	BEER INBOUND	-\$34.14	-\$20,195.98	-\$58,744.16	-\$21,436.33
2000-01-BRN	BRINE SEVERANCE INBOUND	-\$27,347.00	\$0.00	\$0.25	\$0.00
2000-01-CIG	CIGARETTE INBOUND	-\$33,465.00	-\$57,647.10	\$0.00	-\$23,037.31
2000-01-DYD	DYED DIESEL INBOUND	-\$735.73	\$23,238.29	-\$2,727.32	\$29,613.91
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	-\$2,275.70	\$233,878.63	-\$218,078.36	\$233,882.97
2000-01-OTP	TOBACCO INBOUND	-\$539,354.47	-\$1,188.76	-\$133.10	-\$62.72
2000-01-SEV	OTHER SEVERANCE INBOUND	-\$230.16	-\$457.48	-\$4,800.45	-\$247.21
2000-01-SLS	GROSS RECEIPTS - IN	\$270,355.49	\$427,168.90	-\$684,967.26	\$746,160.62
2000-01-VEN	VENDING INBOUND	\$0.00	\$0.00	\$0.08	-\$92.00
2000-01-WIN	WINE INBOUND	\$280.85	\$7,332.29	\$53.34	\$8,331.03
3000-00	MISCELLANEOUS TAX/FEEs	-\$1,152.69	\$70,125.60	-\$27,988.39	\$75,740.39
3000-01-BER	BEER TAX	\$942,652.82	\$1,026,805.39	\$9,582,930.98	\$9,785,763.63
3000-01-BIN	BINGO TAX	\$19,090.40	\$18,664.60	\$169,513.65	\$170,685.00
3000-01-BRN	BRINE SEVERANCE TAX 3/4	\$44,560.37	\$32,680.36	\$313,689.19	\$302,651.44
3000-01-BRR	BINGO/RAFFLE LICENSES	\$1,200.00	\$415.00	\$10,990.00	\$13,140.00
3000-01-CGS	CASINO GAMING TAX	\$0.00	\$0.00	\$0.00	\$0.00
3000-01-CIG	CIGARETTE TAX	\$13,005,742.98	\$11,221,168.66	\$126,155,588.63	\$131,168,086.68
3000-01-CIP	CIGARETTE PAPER TAX	\$105,974.03	\$111,897.60	\$1,031,402.97	\$1,075,023.79
3000-01-DYD	DYED DIESEL 87/07	\$673,897.66	\$683,803.73	\$6,719,673.24	\$6,515,259.84
3000-01-EGS	ELECTRONIC GAMES - GREYHOUND	\$4,466,536.00	\$4,299,388.00	\$35,131,552.00	\$33,200,921.00
3000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
3000-01-FSG	PAID FANTASY SPORTS GAMES TAX 19-6-201	\$13,928.17	\$21,987.93	\$100,834.59	\$81,725.22
3000-01-IIT	INCOME - INDIVIDUAL ACTUAL	\$142,453,811.19	\$118,554,762.81	\$285,230,407.15	\$251,503,087.13

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3000-01-LIQ	LIQUOR - HIGH SPIRITUOUS	\$976,994.00	\$873,944.00	\$8,255,722.34	\$8,347,011.73
3000-01-NGS	NATURAL GAS SEVERANCE 5%	\$0.00	\$0.00	\$0.00	\$185,602.00
3000-01-OIL	OIL SEVERANCE TAX 3/4	\$714,652.16	\$664,800.24	\$7,330,398.39	\$6,684,251.94
3000-01-OTP	TOBACCO TAX	\$5,689,542.25	\$5,208,848.87	\$49,935,178.08	\$48,969,163.52
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	\$26,290.07	\$27,314.82	\$275,586.23	\$286,246.83
3000-01-SLS	GROSS RECEIPTS	\$172,429,918.35	\$180,665,703.39	\$1,789,871,549.88	\$1,750,737,556.12
3000-01-VEN	VENDING - STATE APPORTIONMENT	\$113.10	\$770.55	\$412,786.52	\$141,087.65
3000-01-WIN	WINE - SMALL FARM WINERY	\$13,968.58	\$15,208.59	\$145,368.78	\$172,866.74
3000-01-WTH	WITHHOLDING GENERAL REVENUE	\$308,036,119.98	\$288,343,815.83	\$2,314,718,067.52	\$2,217,421,242.88
3001-01-BER	BEER ENFORCEMENT	\$30,694.03	\$33,308.16	\$319,763.74	\$326,447.24
3001-01-CGS	CASINO UNCLAIMED OR WITHHELD WINNINGS	\$0.00	\$0.00	\$0.00	\$0.00
3001-01-EGS	ELECTRONIC GAMES - HORSE	\$2,900,086.00	\$2,642,051.00	\$21,994,317.00	\$20,072,768.00
3001-01-IIT	INDIVIUAL EST. INC.	\$55,788,384.40	\$57,642,760.00	\$259,395,486.38	\$313,236,494.58
3001-01-LIQ	LIQUOR ENFORCEMENT	\$34,010.00	\$30,144.00	\$285,950.00	\$287,095.87
3001-01-NGS	NATURAL GAS SEVERANCE GENERAL	\$0.00	\$0.00	\$675,000.00	\$489,398.00
3001-01-SLS	1% RETAIL BEER TAX	\$327,779.19	\$332,696.76	\$3,375,475.53	\$3,386,236.63
3001-01-WIN	WINE ENF - DISTRIBUTOR	\$6,646.95	\$6,359.00	\$62,182.11	\$61,372.91
3002-01-BER	MALT LIQUOR TAX	\$14,548.05	\$9,262.05	\$142,330.23	\$79,079.33
3002-01-IIT	INDIVIDUAL EXT. INC.	\$95,334,228.25	\$58,025,801.70	\$100,188,490.90	\$62,698,919.46
3002-01-LIQ	LIGHT - PREMIX/LIGHT	\$44,789.00	\$35,256.00	\$353,502.00	\$336,875.00
3002-01-SLS	SHORT TERM RENTAL	\$243,017.88	\$956,264.09	\$2,286,371.64	\$2,882,069.96
3002-01-WIN	WINE ENF - SMALL FARM WINERY	\$386.89	\$415.09	\$3,960.75	\$4,557.98
3003-01-BER	HARD CIDER TAX § 3-7-104(6)	\$1,894.00	\$2,541.17	\$25,600.11	\$6,709.04
3003-01-SLS	RESIDENTIAL MOVING	\$62,834.00	\$65,424.00	\$630,928.48	\$676,997.09
3003-01-WIN	LIGHT WINE ENF	\$453.00	\$411.59	\$4,947.97	\$5,658.59
3004-01-SLS	RENTAL VEHICLE	\$503,291.54	\$396,969.63	\$5,495,096.51	\$4,878,247.68

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3004-01-WIN	WINE - DISTRIBUTOR	\$278,884.20	\$262,965.00	\$2,514,489.87	\$2,480,189.09
3005-01-SLS	LONG TERM RENTAL VEHICLE	\$0.00	\$0.00	\$2.08	\$0.21
3005-01-WIN	LIGHT WINE	\$4,908.96	\$4,466.84	\$47,954.56	\$60,488.78
3006-01-SLS	WHOLESALE VENDING	\$15,785.25	\$16,992.84	\$153,574.88	\$162,944.48
3007-01-SLS	MIXED DRINK	\$1,272,645.13	\$1,068,089.29	\$10,520,981.54	\$9,474,219.53
3008-01-SLS	LIQUOR EXCISE	\$1,066,305.12	\$963,598.87	\$10,095,763.22	\$9,508,966.91
3215-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC BEER	\$1,650.00	\$3,850.00	\$14,350.00	\$15,150.00
3216-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC LIQUOR	\$200.00	\$1,100.00	\$2,600.00	\$3,250.00
3217-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC WINE	\$100.00	\$1,850.00	\$5,500.00	\$6,650.00
3225-02-SLS	GENERAL REV ALLOT- SALES & USE TAX	\$27,756,569.16	\$26,955,392.89	\$255,787,545.69	\$253,332,962.50
3235-03-RAC	GENERAL REV ALLOT- REGULAR DOGS	\$69,421.57	\$71,478.78	\$652,677.50	\$689,180.64
3236-03-RAC	GENERAL REV ALLOT- REGULAR HORSES	\$275,318.31	\$214,774.26	\$897,451.62	\$955,361.72
3237-03-ABC	GENERAL REV ALLOT- ABC FINES	\$28,600.00	\$74,350.00	\$332,025.00	\$315,600.00
3241-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$11,319.25	\$11,526.70	\$101,570.37	\$110,315.76
3244-03-RAC	GENERAL REV ALLOT- EGS LICENSE	\$2,200.00	\$6,000.00	\$79,775.00	\$73,135.00
3246-02-DMV	GENERAL REV ALLOT- TEMPORARY TAG	\$51,283.84	\$49,601.84	\$442,682.26	\$411,270.34
3248-03-ABC	GENERAL REV ALLOT- ABC PERMIT APPLICATION FEE	\$46,340.00	\$90,435.00	\$1,082,232.50	\$1,174,750.00
3249-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$1,170.00	\$716.40	\$6,885.00	\$8,297.40
3800-01-WTH	WITHHOLDING REFUND FUNDING	-\$416,498.90	-\$406,041.96	-\$1,559,638.38	-\$2,666,690.37
3945-03-CGS	CASINO - SERVICE INDUSTRY LICENSE	\$7,000.00	\$0.00	\$7,000.00	\$0.00
3947-03-CGS	CASINO - EMPLOYEE LICENSE	\$15,975.00	\$0.00	\$15,975.00	\$0.00
3950-03-CGS	CASINO - INTERACTIVE GAMING LICENSE	\$7,000.00	\$0.00	\$7,000.00	\$0.00
3969-03-CGS	CASINO - EMPLOYEE APPLICATION	\$15,850.00	\$0.00	\$15,850.00	\$0.00
Total AGA0000		\$835,084,512.38	\$762,024,432.62	\$5,313,464,058.77	\$5,155,957,040.79

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ARH0000		April 2019	April 2018	10 Months FY 2019	10 Months FY 2018
3000-01-CIT	CORPORATION INCOME	\$9,216,567.64	\$4,146,880.99	\$39,337,777.91	\$31,416,407.18
3001-01-CIT	CORPORATION EST. INC.	\$37,430,265.36	\$33,215,138.68	\$367,305,184.53	\$253,163,761.31
3002-01-CIT	CORPORATION EXT. INC.	\$77,435,571.65	\$43,731,391.34	\$95,345,675.16	\$63,878,309.47
Total ARH0000		\$124,082,404.65	\$81,093,411.01	\$501,988,637.60	\$348,458,477.96

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ARHDSMV		April 2019	April 2018	10 Months FY 2019	10 Months FY 2018
2000	TREASURY INBOUND	\$18,006.91	\$24,685.28	\$8,856.73	\$95,112.96
2000-01-RET	REAL ESTATE STAMP INBOUND	\$9,207.00	\$7,382.10	\$76,239.99	\$91,029.05
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
3116-02-DMV-ADJS	FALLEN LAW ENFORCEMENT- AR SHERIFF'S ASSN-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3305-02-DMV-ADJS	ORGAN DONOR AWARENESS- ORGAN DONOR-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3610-02-DMV-ADJS	MV SPL PLATES NON-STATE- SUPPORT OUR TROOPS-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3611-02-DMV-ADJS	MV SPL PLATES NON-STATE- NLR FRIENDS OF ANIMALS-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3612-02-DMV-ADJS	MV SPL PLATES STATE- MARTIN LUTHER KING-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3613-02-DMV-ADJS	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3621-02-DMV-ADJS	MV SPL PLATE NON-STATE- AR SHERIFF'S ASSN-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3629-02-DMV-ADJS	MV SPL PLATES NON STATE - ARKANSAS COURT APPOINTED SPECIAL ADVOCATES (CASA)-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3634-02-DMV-ADJS	MV SPL PLATES NON-STATE- HOSPICE & PALLIATIVE CARE ASSOC. OF AR - ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3703-02-DMV-ADJS	MV SPL PLATES STATE- UALR COLLEGE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3705-02-DMV-ADJS	MV SPL PLATES STATE- SAU COLLEGE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00

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ARHDSMV		April 2019	April 2018	10 Months FY 2019	10 Months FY 2018
3716-02-DMV-ADJS	MV SPL PLATES NON-STATE- SHORTER COLLEGE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3717-02-DMV-ADJS	MV SPL PLATES NON-STATE- PHILANDER SMITH COLLEGE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3718-02-DMV-ADJS	MV SPL PLATES STATE- U OF A PINE BLUFF-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3719-02-DMV-ADJS	MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3720-02-DMV-ADJS	MV SPL PLATES STATE- U OF A AGRICULTURE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
4001-02-DMV	TITLE FEE TEMPORARY HOLDING SPLIT MCF HSC	\$4,135.05	\$4,809.36	\$20,878.38	\$24,120.93
Total ARHDSMV		\$31,348.96	\$36,876.74	\$105,975.10	\$248,813.84
BAA0100		April 2019	April 2018	10 Months FY 2019	10 Months FY 2018
2000-01-AMU	AMUSEMENT INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
3147-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$7,923.48	\$8,068.69	\$71,099.26	\$77,221.02
3166-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$780.00	\$477.60	\$4,590.00	\$5,531.60
3200-01-AMU	AMUSEMENT - RURAL HEALTH	\$367.50	\$465.00	\$47,645.00	\$48,376.50
Total BAA0100		\$9,070.98	\$9,011.29	\$123,334.26	\$131,129.12
CCA0100		April 2019	April 2018	10 Months FY 2019	10 Months FY 2018
3202-01-CIG	CIG/TOB - UAMS	\$21,853.24	\$18,924.73	\$211,773.93	\$221,121.78
3202-01-OTP	CIG/TOB - UAMS	\$12,485.88	\$11,431.02	\$109,584.57	\$107,464.70
Total CCA0100		\$34,339.12	\$30,355.75	\$321,358.50	\$328,586.48
CCA0200		April 2019	April 2018	10 Months FY 2019	10 Months FY 2018
3203-01-SLS	UAMS 4% MD FUND	\$441,600.82	\$366,492.07	\$3,594,351.17	\$3,223,999.29
Total CCA0200		\$441,600.82	\$366,492.07	\$3,594,351.17	\$3,223,999.29

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CTM0000		April 2019	April 2018	10 Months FY 2019	10 Months FY 2018
3160-03-RAC	MID-SOUTH COMM COLL- SPECIAL DOGS	\$1,485.16	\$1,586.42	\$18,900.65	\$24,365.30
Total CTM0000		\$1,485.16	\$1,586.42	\$18,900.65	\$24,365.30
DGF1841		April 2019	April 2018	10 Months FY 2019	10 Months FY 2018
3208-01-SLS	DHS GRANTS FUND ADJUST	\$0.00	\$0.00	\$0.00	\$102.01
Total DGF1841		\$0.00	\$0.00	\$0.00	\$102.01
DHP1500		April 2019	April 2018	10 Months FY 2019	10 Months FY 2018
3204-01-CIG	CIG/TOB - AGING/ADULT SERVICES	\$160,847.64	\$136,578.15	\$1,557,538.14	\$1,596,864.66
3204-01-OTP	CIG/TOB - AGING/ADULT SERVICES	\$24,971.87	\$22,862.05	\$219,169.68	\$214,929.68
Total DHP1500		\$185,819.51	\$159,440.20	\$1,776,707.82	\$1,811,794.34
HSC0000		April 2019	April 2018	10 Months FY 2019	10 Months FY 2018
3002-02-DMV	STATE CENTRAL SERVICES- TITLE FEE	\$0.00	\$0.00	\$632,954.94	\$632,954.94
3080-02-DMV	STATE CENTRAL SVCS- MV LIEN/DUPE REGISTRATION	\$47,820.76	\$46,592.60	\$434,047.31	\$441,741.32
3201-01-SEV	COAL SEVERANCE 2/3	\$0.00	\$0.00	\$0.00	\$1,255.05
Total HSC0000		\$47,820.76	\$46,592.60	\$1,067,002.25	\$1,075,951.31

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HSC3001		April 2019	April 2018	10 Months FY 2019	10 Months FY 2018
3005-02-DMV	DFA REVENUE DIV OPER - DRIVER MONITORING FEE	\$43,540.42	\$46,225.30	\$470,880.85	\$367,858.26
3046-02-DMV	DFA REVENUE DIV OPER- TEMPORARY TAG	\$42,730.56	\$41,316.89	\$368,547.26	\$295,422.81
3084-02-DMV	DFA REVENUE DIV OPER- BENEFICIARY FEE	\$704.44	\$610.00	\$7,020.17	\$5,328.84
3085-02-DMV	DFA REVENUE DIV OPER- POSTAGE	\$94,514.10	\$92,918.12	\$891,558.31	\$889,398.12
3086-02-DMV	DFA REVENUE DIV OPER- SEARCH & COPY FEES	\$26,260.00	\$28,548.00	\$526,057.52	\$440,653.44
3087-02-DMV	DFA REVENUE DIV OPER- EMPLOYEE ID	\$75.00	\$55.00	\$750.00	\$430.00
3113-02-DMV	DFA REVENUE DIV OPER- DUPLICATE DRIVERS LICENSE	\$49,866.82	\$45,693.72	\$479,833.00	\$462,103.39
3144-02-DMV	DFA REVENUE DIV OPER - STATUS TVR	\$15.00	\$668.00	\$1,203.00	\$2,317.00
3148-02-DMV	DFA REVENUE DIV OPER- VISION/PHOTO/ID FEE	\$233,884.97	\$217,722.71	\$2,292,728.58	\$2,224,715.97
3154-02-DMV	DFA REVENUE DIV OPER- DUI REINSTATEMENT	\$37,353.53	\$38,038.11	\$335,182.22	\$364,041.98
3162-02-DMV	DFA REVENUE DIV OPER- VALIDATION DECAL FEE	\$238,831.50	\$236,948.61	\$2,247,420.12	\$2,250,589.57
3163-02-DMV	DFA REVENUE DIV OPER- INSURANCE REINSTATEMENT	\$490.00	\$740.00	\$5,085.50	\$6,124.50
3172-02-DMV	DFA REVENUE DIV OPER- SPECIAL REG/FLEET/DESIGN FEE	\$259,534.34	\$259,875.82	\$2,485,434.42	\$2,432,518.94
3204-01-SLS	SALES TAX PERMIT 620/93	\$35,070.00	\$33,900.00	\$301,660.62	\$320,369.63
3260-02-DMV	COMMUNICATION IMPEDIMENT DECAL	\$2.00	\$1.00	\$36.00	\$13.00
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	\$20.00	\$0.00	\$148.09	\$73.13
3995-02-DMV	INTERNAL AUDIT REFUNDS	\$1,342.51	\$3,437.33	\$167,403.33	\$26,963.55
4500	OFFICE OVER/UNDER	-\$4,489.17	\$4,311.61	-\$17,419.72	-\$31,355.98
Total HSC3001		\$1,059,746.02	\$1,051,010.22	\$10,663,529.27	\$10,157,566.15

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HUA0112		April 2019	April 2018	10 Months FY 2019	10 Months FY 2018
3203-01-CIG	CIG/TOB - AR PROSTATE	\$6,837.09	\$5,958.97	\$66,261.75	\$69,605.75
3203-01-OTP	CIG/TOB - AR PROSTATE	\$4,161.94	\$3,810.30	\$36,528.27	\$35,821.47
Total HUA0112		\$10,999.03	\$9,769.27	\$102,790.02	\$105,427.22
JAA0000		April 2019	April 2018	10 Months FY 2019	10 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		April 2019	April 2018	10 Months FY 2019	10 Months FY 2018
3206-01-SLS	PUBLIC SCHOOL ADJUST	\$125,744.67	\$99,243.33	\$1,373,585.36	\$1,219,562.80
Total JAA1006		\$125,744.67	\$99,243.33	\$1,373,585.36	\$1,219,562.80
MBC0000		April 2019	April 2018	10 Months FY 2019	10 Months FY 2018
3201-01-CIG	CIG/TOB - BREAST CANCER CTRL	\$176,239.02	\$152,790.33	\$1,707,947.01	\$1,785,165.18
3201-01-OTP	CIG/TOB - BREAST CANCER CTRL	\$102,115.01	\$93,487.62	\$896,228.75	\$878,890.69
Total MBC0000		\$278,354.03	\$246,277.95	\$2,604,175.76	\$2,664,055.87
MBR0100		April 2019	April 2018	10 Months FY 2019	10 Months FY 2018
3200-01-CIG	CIG/TOB - BREAST CANCER RESRCH	\$49,192.14	\$42,644.15	\$476,725.15	\$498,247.50
3200-01-OTP	CIG/TOB - BREAST CANCER RESRCH	\$28,664.88	\$26,243.07	\$251,581.92	\$246,715.14
Total MBR0100		\$77,857.02	\$68,887.22	\$728,307.07	\$744,962.64
MBR0200		April 2019	April 2018	10 Months FY 2019	10 Months FY 2018
3115-02-DMV	UAMS S KOMEN PLATE- BREAST CANCER	\$16,368.70	\$16,532.04	\$148,837.52	\$155,308.14
Total MBR0200		\$16,368.70	\$16,532.04	\$148,837.52	\$155,308.14

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MCF0000		April 2019	April 2018	10 Months FY 2019	10 Months FY 2018
3001-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$0.00	\$0.00	\$316,477.47	\$316,477.47
3081-02-DMV	CONSTITUTIONAL OFFICE- MV LIEN/DUPE REGISTRATION	\$23,876.59	\$23,209.53	\$216,527.81	\$220,348.73
3083-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$0.00	\$0.00	\$0.00	\$0.00
3088-02-DMV	CONSTITUTIONAL OFFICE- DUPLICATE DRIVERS LICENSE	\$25,007.64	\$22,915.17	\$240,615.76	\$231,729.27
3202-01-SEV	COAL SEVERANCE 1/3	\$0.00	\$0.00	\$0.00	\$627.52
Total MCF0000		\$48,884.23	\$46,124.70	\$773,621.04	\$769,182.99
MLC0200		April 2019	April 2018	10 Months FY 2019	10 Months FY 2018
3200-01-BRN	SEV TAX 1/4 - COUNTY AID FUND	\$14,853.45	\$10,893.46	\$104,563.07	\$100,883.84
3200-01-OIL	SEV TAX 1/4 - COUNTY AID FUND	\$238,217.35	\$221,600.08	\$2,443,465.91	\$2,228,084.14
3200-01-SEV	SEV TAX 1/4 - COUNTY AID FUND	\$33,654.08	\$34,393.10	\$340,719.77	\$352,665.77
3201-01-RET	REAL ESTATE STAMP - COUNTY AID FUND	\$140,063.44	\$121,130.30	\$1,091,918.08	\$1,041,692.90
3203-01-SEV	STONE SEV - COUNTY AID FUND	\$74,671.94	\$75,864.39	\$746,574.68	\$771,750.54
Total MLC0200		\$501,460.26	\$463,881.33	\$4,727,241.51	\$4,495,077.19
MPT0200		April 2019	April 2018	10 Months FY 2019	10 Months FY 2018
3401-01-RET	PARKS/TOURISM RECREATION	\$280,126.92	\$242,260.69	\$2,508,914.06	\$2,408,463.83
Total MPT0200		\$280,126.92	\$242,260.69	\$2,508,914.06	\$2,408,463.83
MPW0000		April 2019	April 2018	10 Months FY 2019	10 Months FY 2018
3325-03-ADV	AR PORT INTERMODAL WATERWAY	\$493,873.05	\$435,373.26	\$493,873.05	\$435,373.26
Total MPW0000		\$493,873.05	\$435,373.26	\$493,873.05	\$435,373.26

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MTA0300		April 2019	April 2018	10 Months FY 2019	10 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
MTA0301		April 2019	April 2018	10 Months FY 2019	10 Months FY 2018
5000-01-SLS	SALES & USE REFUNDS	\$7,552,608.80	\$5,111,325.26	\$74,104,922.31	\$73,844,487.45
5001-01-SLS	SALES & USE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0301		\$7,552,608.80	\$5,111,325.26	\$74,104,922.31	\$73,844,487.45
MTA0302		April 2019	April 2018	10 Months FY 2019	10 Months FY 2018
5000-01-DYD	MOTOR FUEL REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-MFT	MOTOR FUEL REFUNDS	\$57,385.69	\$10,031.15	\$391,905.34	\$404,561.40
Total MTA0302		\$57,385.69	\$10,031.15	\$391,905.34	\$404,561.40
MTA0303		April 2019	April 2018	10 Months FY 2019	10 Months FY 2018
5000-01-NGS	NATURAL GAS SEVERANCE REFUNDS	\$0.00	\$1,199.38	\$2,306,219.10	\$1,002,410.56
Total MTA0303		\$0.00	\$1,199.38	\$2,306,219.10	\$1,002,410.56
MTA0304		April 2019	April 2018	10 Months FY 2019	10 Months FY 2018
5000-01-BER	BEER REFUNDS	\$3,689.81	\$26,915.58	\$244,657.32	\$273,330.00
5000-01-LIQ	LIQUOR REFUNDS	\$0.00	\$0.00	\$19.00	\$271.43
5000-01-WIN	WINE REFUNDS	\$631.00	\$0.00	\$2,196.15	\$13.00
Total MTA0304		\$4,320.81	\$26,915.58	\$246,872.47	\$273,614.43
MTA0305		April 2019	April 2018	10 Months FY 2019	10 Months FY 2018
5000-01-SDK	SOFT DRINK REFUNDS	\$342.29	\$0.00	\$67,796.97	\$96,675.54
Total MTA0305		\$342.29	\$0.00	\$67,796.97	\$96,675.54

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MTA0306		April 2019	April 2018	10 Months FY 2019	10 Months FY 2018
5000-01-CIG	CIGARETTE REFUNDS	\$2,637.74	\$1,557.47	\$399,166.45	\$66,785.34
5000-01-CIP	CIGARETTE PAPER REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-OTP	TOBACCO REFUNDS	\$0.00	\$521.12	\$4,126.56	\$1,880.27
Total MTA0306		\$2,637.74	\$2,078.59	\$403,293.01	\$68,665.61
MTA0307		April 2019	April 2018	10 Months FY 2019	10 Months FY 2018
5000-01-BRN	SEVERANCE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-OIL	SEVERANCE REFUNDS	\$292.00	\$0.00	\$13,310.55	\$10,889.80
5000-01-SEV	SEVERANCE REFUNDS	\$219.00	\$127.18	\$2,946.20	\$6,331.77
5000-01-TIM	SEVERANCE REFUNDS	\$455.46	\$103.16	\$15,091.67	\$3,513.78
Total MTA0307		\$966.46	\$230.34	\$31,348.42	\$20,735.35
MTA0308		April 2019	April 2018	10 Months FY 2019	10 Months FY 2018
5000-01-AMU	AMUSEMENT REFUNDS	\$125.00	\$7.50	\$1,030.00	\$3,062.50
Total MTA0308		\$125.00	\$7.50	\$1,030.00	\$3,062.50
MTA0309		April 2019	April 2018	10 Months FY 2019	10 Months FY 2018
5000-01-VEN	VENDING REFUNDS	\$0.00	\$0.00	\$57,167.50	\$6,635.00
Total MTA0309		\$0.00	\$0.00	\$57,167.50	\$6,635.00
MTA0310		April 2019	April 2018	10 Months FY 2019	10 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		April 2019	April 2018	10 Months FY 2019	10 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		April 2019	April 2018	10 Months FY 2019	10 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		April 2019	April 2018	10 Months FY 2019	10 Months FY 2018
5000-01-PCS	CORN/SORGHUM REFUNDS	\$25.30	\$0.00	\$2,828.79	\$6,192.84
Total MTA0313		\$25.30	\$0.00	\$2,828.79	\$6,192.84
MTA0314		April 2019	April 2018	10 Months FY 2019	10 Months FY 2018
5000-01-PRI	RICE REFUNDS	\$0.00	\$21.89	\$7,560.52	\$3,839.39
Total MTA0314		\$0.00	\$21.89	\$7,560.52	\$3,839.39
MTA0315		April 2019	April 2018	10 Months FY 2019	10 Months FY 2018
5000-01-PSB	SOYBEAN REFUNDS	\$0.00	\$200.00	\$40.85	\$761.98
Total MTA0315		\$0.00	\$200.00	\$40.85	\$761.98
MTA0316		April 2019	April 2018	10 Months FY 2019	10 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		April 2019	April 2018	10 Months FY 2019	10 Months FY 2018
5000-01-CST	CONSTRUCTION REFUNDS	\$22.80	\$683.32	\$33,020.48	\$7,057.48
Total MTA0317		\$22.80	\$683.32	\$33,020.48	\$7,057.48

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MTA0318		April 2019	April 2018	10 Months FY 2019	10 Months FY 2018
5000-01-TEL	TELECOMMUNICATION REFUNDS	\$7,157.08	\$0.00	\$9,935.44	\$83.84
Total MTA0318		\$7,157.08	\$0.00	\$9,935.44	\$83.84
MTA0319		April 2019	April 2018	10 Months FY 2019	10 Months FY 2018
5000-01-WST	WASTE TIRE REFUNDS	\$2,111.31	\$3,095.73	\$25,664.94	\$26,584.79
Total MTA0319		\$2,111.31	\$3,095.73	\$25,664.94	\$26,584.79
MTA0320		April 2019	April 2018	10 Months FY 2019	10 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		April 2019	April 2018	10 Months FY 2019	10 Months FY 2018
5000-01-BIN	BINGO REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-BRR	BINGO/RAFFLE REFUNDS	\$0.00	\$100.00	\$340.00	\$365.00
Total MTA0321		\$0.00	\$100.00	\$340.00	\$365.00
MTA0322		April 2019	April 2018	10 Months FY 2019	10 Months FY 2018
5000-01-RET	REAL ESTATE STAMP REFUNDS	\$5,940.00	\$2,448.60	\$65,046.30	\$89,309.60
Total MTA0322		\$5,940.00	\$2,448.60	\$65,046.30	\$89,309.60
MTA0323		April 2019	April 2018	10 Months FY 2019	10 Months FY 2018
5000-01-FSG	FSG REFUNDS	\$0.00	\$1.30	\$0.00	\$3,381.61
Total MTA0323		\$0.00	\$1.30	\$0.00	\$3,381.61

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MTA0324		April 2019	April 2018	10 Months FY 2019	10 Months FY 2018
5000-01-CGS	CASINO GAMING REFUND	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0324		\$0.00	\$0.00	\$0.00	\$0.00
MTA03DS		April 2019	April 2018	10 Months FY 2019	10 Months FY 2018
5001-02	DRIVER SERVICES REFUNDS	\$1,110.78	\$159,024.11	\$107,925.83	\$211,131.46
5051-02	DRIVER SERVICES UNAPPLIED CREDIT	-\$13,216.63	-\$45,075.55	-\$24,865.05	\$77,469.45
Total MTA03DS		-\$12,105.85	\$113,948.56	\$83,060.78	\$288,600.91
MTA03MV		April 2019	April 2018	10 Months FY 2019	10 Months FY 2018
5002-02	MOTOR VEHICLE REFUNDS	\$298,767.16	\$56,515.90	\$2,703,805.67	\$1,217,803.32
5052-02	MOTOR VEHICLE UNAPPLIED CREDIT	-\$72,040.21	\$12,669.40	\$233,096.95	\$140,684.07
Total MTA03MV		\$226,726.95	\$69,185.30	\$2,936,902.62	\$1,358,487.39

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3612-02-DMV	MV SPL PLATES STATE- MARTIN LUTHER KING	\$7,180.00	\$6,904.59	\$48,538.55	\$45,143.64
3701-02-DMV	MV SPL PLATES STATE- U OF A COLLEGE	\$82,148.07	\$83,506.16	\$813,936.46	\$802,820.00
3702-02-DMV	MV SPL PLATES STATE- ASU COLLEGE	\$11,026.91	\$9,989.19	\$108,415.38	\$101,885.57
3703-02-DMV	MV SPL PLATES STATE- UALR COLLEGE	\$1,425.00	\$1,219.34	\$11,563.10	\$11,451.03
3704-02-DMV	MV SPL PLATES STATE- UCA COLLEGE	\$2,850.00	\$3,200.00	\$31,495.61	\$29,025.60
3705-02-DMV	MV SPL PLATES STATE- SAU COLLEGE	\$1,125.00	\$1,150.00	\$12,649.64	\$11,900.00
3706-02-DMV	MV SPL PLATES STATE- HENDERSON STATE UNIV	\$1,100.00	\$1,250.00	\$13,075.00	\$13,505.55
3707-02-DMV	MV SPL PLATES STATE- UAPB	\$5,430.12	\$5,725.00	\$50,450.00	\$51,838.82
3709-02-DMV	MV SPL PLATES STATE- U OF A MONTICELLO	\$1,275.00	\$1,291.32	\$12,556.68	\$12,515.14
3710-02-DMV	MV SPL PLATES STATE- AR TECH UNIVERSITY	\$1,928.61	\$2,150.00	\$18,348.06	\$18,096.02
3715-02-DMV	MV SPL PLATES STATE- U OF A FORT SMITH	\$300.00	\$300.00	\$2,750.00	\$3,300.00
3718-02-DMV	MV SPL PLATES STATE- U OF A PINE BLUFF	\$1,420.00	\$1,249.59	\$14,011.49	\$13,240.00
3720-02-DMV	MV SPL PLATES STATE- U OF A AGRICULTURE	\$1,150.00	\$875.00	\$8,199.83	\$8,209.99
3721-02-DMV	MV SPL PLATES STATE- UAMS	\$650.00	\$475.00	\$7,625.00	\$7,401.80
3723-02-DMV	MV SPL PLATES STATE- NORTHWEST AR CC	\$100.00	\$100.00	\$900.00	\$775.00
3724-02-DMV	MV SPL PLATES STATE- MID-SOUTH COMMUNITY COLLEGE	\$50.00	\$100.00	\$625.00	\$600.00
3725-02-DMV	MV SPL PLATES STATE- COLLEGE OF THE OUACHITAS	\$25.00	\$0.00	\$350.00	\$225.00
3726-02-DMV	MV SPL PLATES STATE- NATIONAL PARK COMMUNITY COLLEGE	\$125.00	\$125.00	\$700.00	\$675.00
Total NMV0000		\$119,308.71	\$119,610.19	\$1,156,189.80	\$1,132,608.16

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3601-02-DMV	MV SPL PLATES NON-STATE- DUCKS UNLIMITED	\$22,838.02	\$22,231.28	\$232,184.30	\$230,821.62
3603-02-DMV	MV SPL PLATES NON-STATE- AR CATTLEMEN'S	\$1,650.00	\$1,600.00	\$16,179.25	\$15,978.76
3604-02-DMV	MV SPL PLATES NON-STATE- BOY SCOUTS	\$1,272.77	\$900.00	\$7,801.47	\$8,100.00
3605-02-DMV	MV SPL PLATES NON-STATE- STATE GOLF ASSOC	\$5,375.00	\$5,056.09	\$45,367.60	\$44,470.93
3606-02-DMV	MV SPL PLATES NON-STATE- CHOOSE LIFE	\$6,150.00	\$5,732.31	\$64,537.94	\$63,954.24
3607-02-DMV	MV SPL PLATES NON-STATE- AR REALTORS	\$2,550.00	\$2,225.00	\$25,061.30	\$22,443.56
3608-02-DMV	MV SPL PLATES NON-STATE- FIREFIGHTERS MEMORIAL	\$2,809.78	\$2,546.13	\$24,146.36	\$24,019.01
3609-02-DMV	MV SPL PLATES NON-STATE- EMERGENCY MED TECH	\$2,970.00	\$3,152.67	\$28,625.54	\$28,277.00
3610-02-DMV	MV SPL PLATES NON-STATE- SUPPORT OUR TROOPS	\$275.00	\$450.00	\$2,552.50	\$2,660.16
3611-02-DMV	MV SPL PLATES NON-STATE- NLR FRIENDS OF ANIMALS	\$175.00	\$152.50	\$2,000.00	\$1,652.50
3613-02-DMV	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND	\$250.00	\$250.00	\$1,927.50	\$1,833.49
3614-02-DMV	MV SPL PLATES NON-STATE- NATIONAL MS SOCIETY	\$105.00	\$120.00	\$900.00	\$810.00
3615-02-DMV	MV SPL PLATES NON-STATE- COMMITTED TO EDUCATION	\$8,537.99	\$8,054.67	\$82,630.33	\$82,089.61
3616-02-DMV	MV SPL PLATES NON-STATE- HUMANE SOCIETY OZARKS	\$325.00	\$350.00	\$3,750.00	\$3,050.00
3617-02-DMV	MV SPL PLATES NON-STATE- CONSERVATION DISTRICTS	\$3,552.79	\$3,450.00	\$34,515.00	\$31,194.22
3618-02-DMV	MV SPL PLATES NON-STATE- SONS OF CONFEDERATE VETS	\$165.00	\$93.05	\$1,215.00	\$1,395.00
3619-02-DMV	MV SPL PLATES NON-STATE- AR STATE LODGE FOP	\$625.00	\$525.00	\$5,850.00	\$4,943.16
3620-02-DMV	MV SPL PLATES NON-STATE- AR MUNICIPAL POLICE ASSN	\$20,414.12	\$15,686.02	\$158,258.03	\$126,217.56
3621-02-DMV	MV SPL PLATE NON-STATE- AR SHERIFF'S ASSN	\$1,706.25	\$1,537.50	\$13,906.88	\$12,005.87

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3622-02-DMV	MV SPL PLATES NON-STATE- CHILDREN'S CANCER RESEARCH	\$3,075.00	\$2,904.30	\$24,004.90	\$22,728.12
3623-02-DMV	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE	\$225.00	\$150.00	\$1,400.44	\$1,350.00
3624-02-DMV	MV SPL PLATES NON STATE- THE NICK BACON VFW SPECIAL VETERANS SCHOLARSHIP	\$480.00	\$250.00	\$3,010.68	\$2,666.35
3625-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COALITION AGAINST DOMESTIC VIOLENCE	\$75.00	\$0.00	\$75.00	\$0.00
3626-02-DMV	MV SPL PLATES NON STATE - FUTURE FARMERS OF AMERICA	\$750.00	\$575.00	\$7,100.00	\$6,275.00
3627-02-DMV	MV SPL PLATES NON STATE - ARKANSAS TENNIS ASSOCIATION	\$875.00	\$925.00	\$11,007.62	\$10,550.48
3628-02-DMV	MV SPL PLATES NON STATE - ARKANSAS RICE COUNCIL	\$3,325.00	\$3,225.00	\$30,136.00	\$25,520.93
3630-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS STATE FIREFIGHTERS ASSOC INC	\$2,992.91	\$3,311.31	\$30,710.44	\$30,664.94
3631-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS PROFESSIONAL FIRE FIGHTERS	\$1,100.00	\$1,050.00	\$10,258.01	\$9,629.60
3632-02-DMV	MV SPL PLATES NON-STATE- NATIONAL WILD TURKEY FEDERATION INC.	\$10,425.39	\$9,633.48	\$94,870.48	\$93,580.15
3633-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS AUTISM RESOURCE & OUTREACH CENTER	\$5,668.22	\$4,350.00	\$38,647.93	\$31,319.06
3634-02-DMV	MV SPL PLATES NON-STATE- HOSPICE & PALLIATIVE CARE ASSOC. OF AR	\$140.00	\$160.00	\$1,830.00	\$1,559.98
3635-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS DOWN SYNDROME ASSOCIATION	\$130.00	\$170.00	\$840.00	\$840.00
3636-02-DMV	MV SPL PLATES NON-STATE- SHEEP DOG IMPACT ASSISTANCE	\$40.00	\$80.00	\$540.00	\$580.00
3637-02-DMV	MV SPL PLATES LITTLE ROCK RANGERS SOCCER CLUB	\$200.00	\$300.00	\$2,175.00	\$1,425.00
3638-02-DMV	MV SPL PLATES QUAIL FOREVER	\$2,075.00	\$1,625.00	\$17,756.42	\$9,313.04
3708-02-DMV	MV SPL PLATES NON-STATE- OUACHITA BAPTIST UNIV	\$1,450.00	\$1,125.00	\$13,913.17	\$13,352.93
3711-02-DMV	MV SPL PLATES NON-STATE- HENDRIX COLLEGE	\$1,374.20	\$1,125.00	\$12,504.17	\$12,103.61

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NMV0001		April 2019	April 2018	10 Months FY 2019	10 Months FY 2018
3712-02-DMV	MV SPL PLATES NON-STATE- U OF OZARKS	\$250.00	\$175.00	\$3,700.00	\$3,474.23
3713-02-DMV	MV SPL PLATES NON-STATE- LYON COLLEGE	\$500.00	\$500.00	\$3,850.00	\$3,783.18
3714-02-DMV	MV SPL PLATES NON-STATE- HARDING UNIVERSITY	\$928.61	\$975.00	\$8,011.56	\$8,125.00
3716-02-DMV	MV SPL PLATES NON-STATE- SHORTER COLLEGE	\$532.50	\$468.60	\$5,254.31	\$4,964.99
3717-02-DMV	MV SPL PLATES NON-STATE- PHILANDER SMITH COLLEGE	\$887.50	\$780.99	\$8,757.17	\$8,275.01
3719-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV	\$710.00	\$624.80	\$7,005.76	\$6,620.00
3722-02-DMV	MV SPL PLATES NON-STATE- AR SCHOOL FOR THE DEAF	\$925.00	\$1,075.00	\$8,478.61	\$8,655.00
3727-02-DMV	MV SPL PLATES NON-STATE - JOHN BROWN UNIVERSITY	\$7.58	\$0.00	\$132.58	\$0.00
Total NMV0001		\$120,888.63	\$109,670.70	\$1,097,379.25	\$1,023,273.29
NMV0002		April 2019	April 2018	10 Months FY 2019	10 Months FY 2018
3056-03-IRP	IRP REGISTRATION FUNDS	-\$95,513.35	-\$60,856.56	-\$842,107.82	-\$1,133,724.24
Total NMV0002		-\$95,513.35	-\$60,856.56	-\$842,107.82	-\$1,133,724.24
NMV0004		April 2019	April 2018	10 Months FY 2019	10 Months FY 2018
3009-01-SLS	PREPAID WIRELESS 911 FUND	\$463,105.39	\$454,876.44	\$4,311,452.18	\$4,317,787.36
Total NMV0004		\$463,105.39	\$454,876.44	\$4,311,452.18	\$4,317,787.36
NPT0104		April 2019	April 2018	10 Months FY 2019	10 Months FY 2018
3319-02-DMV	PT-SWEEP- PARKS & TOURISM PLATE	\$10,262.81	\$9,324.98	\$97,220.47	\$85,051.27
3400-01-BRN	BRINE SEVERANCE	\$2,970.70	\$2,178.70	\$20,912.60	\$20,176.77
3400-01-OIL	OIL SEVERANCE	\$8,547.34	\$7,535.97	\$81,947.65	\$87,302.30
Total NPT0104		\$21,780.85	\$19,039.65	\$200,080.72	\$192,530.34

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NRC0000		April 2019	April 2018	10 Months FY 2019	10 Months FY 2018
3182-03-RAC	RACING EGS APPLICATIONS	\$6,850.00	\$7,800.00	\$205,950.00	\$132,050.00
3242-03-RAC	GENERAL REV ALLOT- REGULAR DOGS - CASH	\$750.00	\$450.00	\$18,570.00	\$15,870.00
3243-03-RAC	GENERAL REV ALLOT- REGULAR HORSES - CASH	\$6,750.00	\$3,180.00	\$72,690.00	\$69,480.00
Total NRC0000		\$14,350.00	\$11,430.00	\$297,210.00	\$217,400.00

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RRA0000		April 2019	April 2018	10 Months FY 2019	10 Months FY 2018
2000-01-MFT	MOTOR FUEL SPECIAL REVENUE - IN	\$4,845.33	\$200,179.38	\$42,812.58	\$35,756.34
2000-01-NGS	NATURAL GAS SEVERANCE INBOUND	\$0.00	\$0.00	-\$54,929.14	-\$11,736.04
3004-02-DMV	STATE HIGHWAY/TRANSP- DRIVER MONITORING FEE	\$3,958.22	\$4,202.30	\$42,807.35	\$33,441.66
3082-02-DMV	STATE HIGHWAY/TRANSP- TITLE FEE	\$715,900.26	\$691,397.18	\$6,249,546.78	\$6,332,622.52
3091-03-IRP-2016	STATE HIGHWAY/TRANSP- 2016 UNIFIED CARRIER REG	\$0.00	\$0.00	\$62.00	\$7,168.00
3091-03-IRP-2017	STATE HIGHWAY/TRANSP- 2017 UNIFIED CARRIER REG	\$0.00	\$76.00	\$808.00	\$63,924.00
3091-03-IRP-2018	STATE HIGHWAY/TRANSP- 2018 UNIFIED CARRIER REG	\$750.00	\$160,420.00	\$225,714.00	\$1,502,200.70
3091-03-IRP-2019	STATE HIGHWAY/TRANSP- 2019 UNIFIED CARRIER REG	\$284,985.00	\$0.00	\$1,209,450.00	\$0.00
3101-02-DMV	STATE HIGHWAY/TRANSP- AUTO LICENSE FEES	\$6,850,196.12	\$6,751,142.08	\$64,336,393.44	\$63,941,522.63
3102-03-IRP	STATE HIGHWAY/TRANSP- IRP REGISTRATION FEES	\$6,209,425.82	\$5,957,654.35	\$43,121,113.53	\$40,350,686.50
3105-02-DMV	STATE HIGHWAY/TRANSP- TRIP PERMITS	\$9,372.00	\$4,983.00	\$230,472.00	\$265,056.00
3110-02-DMV	STATE HIGHWAY/TRANSP- FARM COMBINATION PERMIT	\$2,312.00	\$0.00	\$42,294.46	\$38,653.00
3114-02-DMV	STATE HIGHWAY/TRANSP- TVR FEE	\$816,972.00	\$859,422.56	\$7,541,061.43	\$7,292,842.18
3159-03-IFT	STATE HIGHWAY/TRANSP- IFTA PAYMENTS	\$375,520.56	\$720,046.64	\$12,113,877.54	\$10,173,610.55
3200-01-MFT	MOTOR FUEL ACT #437	\$1,818,054.45	\$1,818,915.96	\$17,671,102.65	\$17,667,668.30
3200-01-NGS	NATURAL GAS SEVERANCE 95%	\$0.00	\$0.00	\$0.00	\$3,526,403.07
3202-01-MFT	MOTOR FUEL SPECIAL REVENUE	\$34,062,040.61	\$33,867,071.63	\$330,896,300.57	\$328,948,320.22
3202-01-NGS	NATURAL GAS SEVERANCE SPECIAL	\$2,949,097.16	\$3,080,534.10	\$30,647,472.17	\$26,471,428.41
Total RRA0000		\$54,103,429.53	\$54,116,045.18	\$514,316,359.36	\$506,639,568.04

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RRA4LHC		April 2019	April 2018	10 Months FY 2019	10 Months FY 2018
3070-02-SLS	AR 4 LANE HIGHWAY- SALES & USE TAX	\$3,077,950.25	\$2,994,899.97	\$28,330,061.74	\$28,133,375.97
3209-01-SLS	HIGHWAY IMPROVEMENT	\$19,639,655.01	\$19,915,051.23	\$201,230,454.22	\$193,910,002.14
Total RRA4LHC		\$22,717,605.26	\$22,909,951.20	\$229,560,515.96	\$222,043,378.11
RRB0000		April 2019	April 2018	10 Months FY 2019	10 Months FY 2018
3201-01-MFT	MOTOR FUEL ACT #445	\$1,818,054.45	\$1,818,915.96	\$17,671,102.65	\$17,667,668.30
Total RRB0000		\$1,818,054.45	\$1,818,915.96	\$17,671,102.65	\$17,667,668.30
RRC0000		April 2019	April 2018	10 Months FY 2019	10 Months FY 2018
3203-01-MFT	MOTOR FUEL STREET AID	\$1,818,054.45	\$1,818,915.96	\$17,671,079.93	\$17,667,659.21
Total RRC0000		\$1,818,054.45	\$1,818,915.96	\$17,671,079.93	\$17,667,659.21
SAH0200		April 2019	April 2018	10 Months FY 2019	10 Months FY 2018
3202-01-BRN	BRINE TAX - OIL MUSEUM FUND	\$5,941.38	\$4,357.38	\$41,825.23	\$40,353.52
3202-01-OIL	OIL TAX - OIL MUSEUM FUND	\$2,136.84	\$1,884.00	\$20,487.08	\$21,825.32
Total SAH0200		\$8,078.22	\$6,241.38	\$62,312.31	\$62,178.84
SAT0000		April 2019	April 2018	10 Months FY 2019	10 Months FY 2018
3207-01-SLS	SPECIAL ADDITIONAL TAXES	-\$13,025.23	\$165,045.23	\$151,876.00	\$159,094.94
Total SAT0000		-\$13,025.23	\$165,045.23	\$151,876.00	\$159,094.94

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SBB0100		April 2019	April 2018	10 Months FY 2019	10 Months FY 2018
2000-01-PSB	SOYBEAN PROMOTION - INBOUND	\$0.15	-\$30,710.59	-\$23.88	\$34,485.50
3200-01-PSB	SOYBEAN PROMOTION - NATIONAL	\$124,991.23	\$140,726.53	\$2,957,919.56	\$4,211,091.21
3201-01-PSB	SOYBEAN PROMOTION - STATE	\$124,991.24	\$140,726.61	\$2,957,919.69	\$4,211,091.01
3202-01-PSB	SOYBEAN PROMOTION - OTHER STATES	\$16,550.06	\$7,936.96	\$230,129.27	\$266,066.47
Total SBB0100		\$266,532.68	\$258,679.51	\$6,145,944.64	\$8,722,734.19
SBC0100		April 2019	April 2018	10 Months FY 2019	10 Months FY 2018
2000-01-PBE	BEEF PROMOTION - INBOUND	\$5.50	\$0.00	\$7.54	-\$2.00
3200-01-PBE	BEEF PROMOTION - NATIONAL	\$33,966.63	\$34,476.19	\$357,933.83	\$339,489.72
3201-01-PBE	BEEF PROMOTION - STATE	\$33,966.63	\$34,476.20	\$357,933.89	\$339,489.82
3202-01-PBE	BEEF PROMOTION - OTHER STATES	\$6,224.46	\$6,091.00	\$55,972.74	\$52,419.30
Total SBC0100		\$74,163.22	\$75,043.39	\$771,848.00	\$731,396.84
SBS0000		April 2019	April 2018	10 Months FY 2019	10 Months FY 2018
3109-02-DMV	BOATING SAFETY- BOAT REGISTRATION FEE	\$101,511.84	\$84,206.18	\$633,192.62	\$565,546.92
Total SBS0000		\$101,511.84	\$84,206.18	\$633,192.62	\$565,546.92
SCB0100		April 2019	April 2018	10 Months FY 2019	10 Months FY 2018
3200-01-PCF	CATFISH PROMOTION	\$570.50	\$891.67	\$22,043.89	\$25,887.05
Total SCB0100		\$570.50	\$891.67	\$22,043.89	\$25,887.05
SCC0100		April 2019	April 2018	10 Months FY 2019	10 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		April 2019	April 2018	10 Months FY 2019	10 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		April 2019	April 2018	10 Months FY 2019	10 Months FY 2018
3175-02-SLS	CONSERVATION TAX- SALES & USE TAX	\$769,500.71	\$748,738.23	\$7,082,811.55	\$7,035,916.43
3201-01-SLS	CONS. FUND 156/97	\$5,402,779.89	\$5,544,410.69	\$55,449,009.97	\$54,327,790.35
Total SCX0000		\$6,172,280.60	\$6,293,148.92	\$62,531,821.52	\$61,363,706.78
SDA0100		April 2019	April 2018	10 Months FY 2019	10 Months FY 2018
3200-01-SLS	S/U TAX AVIA. AERO 924/97	\$667,313.98	\$479,816.57	\$9,197,837.99	\$5,158,936.14
Total SDA0100		\$667,313.98	\$479,816.57	\$9,197,837.99	\$5,158,936.14
SDF0101		April 2019	April 2018	10 Months FY 2019	10 Months FY 2018
3200-01-TIM	TIMBER SEVERANCE	\$337,157.41	\$316,800.22	\$3,493,928.93	\$3,583,559.83
Total SDF0101		\$337,157.41	\$316,800.22	\$3,493,928.93	\$3,583,559.83
SDG0100		April 2019	April 2018	10 Months FY 2019	10 Months FY 2018
3170-02-DMV	GPF LICENSE PLATE- GAME & FISH	\$88,975.18	\$94,705.82	\$829,654.77	\$836,873.94
Total SDG0100		\$88,975.18	\$94,705.82	\$829,654.77	\$836,873.94
SDL0100		April 2019	April 2018	10 Months FY 2019	10 Months FY 2018
3108-02-DMV	COMM DRIVERS LICENSE- CDL TESTING	\$54,022.00	\$65,902.73	\$553,275.81	\$561,681.79
3112-02-DMV	COMM DRIVERS LICENSE- TVR FEE	\$190,156.00	\$194,909.09	\$1,779,104.57	\$1,909,698.47
Total SDL0100		\$244,178.00	\$260,811.82	\$2,332,380.38	\$2,471,380.26

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SDL0200		April 2019	April 2018	10 Months FY 2019	10 Months FY 2018
3061-03-IRP	IRP PORTAL ACCESS FEE	\$804.00	\$0.00	\$4,530.00	\$0.00
3063-03-IRP	IRP CMV FEE	\$8,860.00	\$0.00	\$74,140.00	\$0.00
Total SDL0200		\$9,664.00	\$0.00	\$78,670.00	\$0.00
SDO0100		April 2019	April 2018	10 Months FY 2019	10 Months FY 2018
3201-01-BRN	BRINE SEV - OIL/GAS COMM FUND	\$13,368.10	\$9,804.10	\$94,106.77	\$90,795.43
Total SDO0100		\$13,368.10	\$9,804.10	\$94,106.77	\$90,795.43
SEA0000		April 2019	April 2018	10 Months FY 2019	10 Months FY 2018
3190-02-SLS	EDUCATIONAL ADEQUACY- SALES & USE TAX	\$5,386,283.29	\$5,240,953.08	\$49,577,750.53	\$49,249,132.82
3200-01-VEN	EDUCATIONAL ADEQUACY	\$47.12	\$321.06	\$171,936.03	\$58,753.15
3202-01-SLS	EDUCATIONAL ADEQUACY	\$33,517,934.99	\$35,114,064.40	\$349,396,695.36	\$340,886,259.19
3203-01-DYD	EDUC ADEQ DYED DIESEL 87/07	\$131,084.44	\$133,011.41	\$1,307,090.45	\$1,267,328.45
Total SEA0000		\$39,035,349.84	\$40,488,349.95	\$400,453,472.37	\$391,461,473.61
SGS0100		April 2019	April 2018	10 Months FY 2019	10 Months FY 2018
3200-01-PCS	CORN/GRAIN SORGHUM PROMOTION	\$80,035.08	\$115,285.23	\$953,263.53	\$987,156.92
Total SGS0100		\$80,035.08	\$115,285.23	\$953,263.53	\$987,156.92
SIR0000		April 2019	April 2018	10 Months FY 2019	10 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		April 2019	April 2018	10 Months FY 2019	10 Months FY 2018
3201-01-NGS	ROAD/BRIDGE REPAIR	\$0.00	\$0.00	\$0.00	\$0.00
3203-01-NGS	ROAD/BRIDGE REPAIR	\$155,215.63	\$162,133.37	\$1,667,953.98	\$1,404,967.25
Total SIS0000		\$155,215.63	\$162,133.37	\$1,667,953.98	\$1,404,967.25
SLS0000		April 2019	April 2018	10 Months FY 2019	10 Months FY 2018
3116-02-DMV	FALLEN LAW ENFORCEMENT- AR SHERIFF'S ASSN	\$568.75	\$512.50	\$4,635.64	\$4,001.95
Total SLS0000		\$568.75	\$512.50	\$4,635.64	\$4,001.95
SMF0000		April 2019	April 2018	10 Months FY 2019	10 Months FY 2018
3099-02-DMV	MILITARY FUNERAL HON- MILITARY FUNERAL FUND	\$3,488.66	\$3,233.26	\$36,855.72	\$36,522.91
Total SMF0000		\$3,488.66	\$3,233.26	\$36,855.72	\$36,522.91
SMI0000		April 2019	April 2018	10 Months FY 2019	10 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
3903-03-MMJ	MED MARIJUANA - CULTIVATOR LICENSE FEE	\$0.00	\$0.00	\$0.00	\$500,000.00
3905-03-MMJ	MED MARIJUANA - CULTIVATOR ID CARD REGISTRATION	\$3,350.00	\$0.00	\$5,925.00	\$0.00
3907-03-MMJ	MED MARIJUANA - DISPENSARY APPLICATION FEE	\$0.00	\$0.00	\$0.00	\$843,750.00
3908-03-MMJ	MED MARIJUANA - DISPENSARY LICENSE FEE	\$0.00	\$0.00	\$480,000.00	\$0.00
3910-03-MMJ	MED MARIJUANA - DISPENSARY ID CARD REGISTRATION	\$2,000.00	\$0.00	\$2,675.00	\$0.00
Total SMI0000		\$5,350.00	\$0.00	\$488,600.00	\$2,056,250.00

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SMI0100		April 2019	April 2018	10 Months FY 2019	10 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		April 2019	April 2018	10 Months FY 2019	10 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	\$254.00	\$288.00	\$2,502.00	\$3,140.00
3111-02-DMV	DEPT AR STATE POLICE- CDL TESTING	\$49,780.00	\$48,606.48	\$522,740.00	\$464,886.11
3164-02-DMV	DEPT AR STATE POLICE- DRIVERS LICENSE	\$471,827.14	\$429,420.15	\$4,727,109.30	\$4,821,486.17
3165-02-DMV	DEPT AR STATE POLICE- VIN INSPECTION	\$8,716.37	\$10,241.98	\$54,504.27	\$84,909.68
3189-02-DMV	DEPT AR STATE POLICE- DUPLICATE DRIVERS LICENSE	\$458,878.69	\$907,350.45	\$4,098,525.77	\$5,366,800.30
Total SMP0100		\$989,456.20	\$1,395,907.06	\$9,405,384.34	\$10,741,231.26
SMP8800		April 2019	April 2018	10 Months FY 2019	10 Months FY 2018
3107-02-DMV	ASP VEHICLES- NCL TESTING	\$0.89	-\$5.00	\$47.84	\$13,746.26
Total SMP8800		\$0.89	-\$5.00	\$47.84	\$13,746.26
SPC0101		April 2019	April 2018	10 Months FY 2019	10 Months FY 2018
2000-01-PBP	BRUCellosIS/PSEUDORABIES INBND	\$0.00	\$11.00	\$4.00	\$11.00
3200-01-PBP	BRUCellosIS - DISEASE CONTROL	\$54,162.90	\$49,427.00	\$502,570.73	\$480,172.78
Total SPC0101		\$54,162.90	\$49,438.00	\$502,574.73	\$480,183.78

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SRP0100		April 2019	April 2018	10 Months FY 2019	10 Months FY 2018
3200-01-PRI	RICE PROMOTION	\$516,809.54	\$346,502.45	\$4,982,998.02	\$4,961,764.13
Total SRP0100		\$516,809.54	\$346,502.45	\$4,982,998.02	\$4,961,764.13
SSA0000		April 2019	April 2018	10 Months FY 2019	10 Months FY 2018
3629-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COURT APPOINTED SPECIAL ADVOCATES (CASA)	\$475.00	\$750.00	\$5,865.79	\$6,350.00
Total SSA0000		\$475.00	\$750.00	\$5,865.79	\$6,350.00
SST0101		April 2019	April 2018	10 Months FY 2019	10 Months FY 2018
3201-01-PBP	PSEUDORABIES - SWINE TESTING	\$0.00	-\$1,852.00	\$29.00	\$26.00
Total SST0101		\$0.00	-\$1,852.00	\$29.00	\$26.00
SSV0000		April 2019	April 2018	10 Months FY 2019	10 Months FY 2018
3057-03-ABC	ABC FUND- BRAND LABEL REGISTRATION	\$5,820.00	\$12,855.00	\$199,500.00	\$179,160.00
Total SSV0000		\$5,820.00	\$12,855.00	\$199,500.00	\$179,160.00
STC0100		April 2019	April 2018	10 Months FY 2019	10 Months FY 2018
3200-01-TEL	TELECOMMUNICATIONS EQUIP FUND	\$38,341.35	\$38,012.49	\$352,433.04	\$363,545.36
Total STC0100		\$38,341.35	\$38,012.49	\$352,433.04	\$363,545.36
SWG0000		April 2019	April 2018	10 Months FY 2019	10 Months FY 2018
3251-03-ABC	GENERAL REV ALLOT- ABC GROCERY WINE PERMIT	\$16,000.00	\$1,000.00	\$51,000.00	\$674,500.00
Total SWG0000		\$16,000.00	\$1,000.00	\$51,000.00	\$674,500.00

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SWP0100		April 2019	April 2018	10 Months FY 2019	10 Months FY 2018
3200-01-PWT	WHEAT PROMOTION	\$68.33	\$276.74	\$70,786.78	\$86,939.82
Total SWP0100		\$68.33	\$276.74	\$70,786.78	\$86,939.82
SWT0000		April 2019	April 2018	10 Months FY 2019	10 Months FY 2018
3192-02-DMV	IN GOD WE TRUST LIC- IN GOD WE TRUST	\$8,828.80	\$9,075.00	\$88,271.81	\$87,828.53
Total SWT0000		\$8,828.80	\$9,075.00	\$88,271.81	\$87,828.53
TAJ0300		April 2019	April 2018	10 Months FY 2019	10 Months FY 2018
3202-01-RET	ADMINISTRATIVE JUSTICE PROGRAM	\$1,260,571.17	\$1,090,173.11	\$8,682,325.07	\$8,230,299.10
Total TAJ0300		\$1,260,571.17	\$1,090,173.11	\$8,682,325.07	\$8,230,299.10
TAX0000		April 2019	April 2018	10 Months FY 2019	10 Months FY 2018
3302-03-ADV	AD VALOREM TAX- AD VALOREM	\$2,087,584.50	\$1,112,054.24	\$2,500,000.00	\$2,500,000.00
3905-03-ADV	DFA REVENUE DIV OPER OVERAGE- AD VALOREM	\$9,509,541.25	\$7,549,544.38	\$17,964,928.91	\$17,530,107.81
Total TAX0000		\$11,597,125.75	\$8,661,598.62	\$20,464,928.91	\$20,030,107.81
TBC0000		April 2019	April 2018	10 Months FY 2019	10 Months FY 2018
5001-01-MFT	MFT REFUNDS - CITY BUS/AGRI	\$0.00	\$0.00	\$38,667.14	\$46,241.58
Total TBC0000		\$0.00	\$0.00	\$38,667.14	\$46,241.58
TCI0100		April 2019	April 2018	10 Months FY 2019	10 Months FY 2018
3400-01-CST	CONSTRUCTION - CRAFT TRAINING	\$51,375.39	\$59,607.42	\$601,579.33	\$637,040.76
Total TCI0100		\$51,375.39	\$59,607.42	\$601,579.33	\$637,040.76

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TDT9200		April 2019	April 2018	10 Months FY 2019	10 Months FY 2018
3402-01-SLS	TOURISM DEV TRST ADJUS	\$1,422,508.32	\$1,362,148.55	\$13,777,684.38	\$13,297,267.28
Total TDT9200		\$1,422,508.32	\$1,362,148.55	\$13,777,684.38	\$13,297,267.28
TGI00WH		April 2019	April 2018	10 Months FY 2019	10 Months FY 2018
5000-01-WTH	WITHHOLDING REFUND EXPENSE	\$416,498.90	\$406,041.96	\$1,559,638.38	\$2,666,690.37
Total TGI00WH		\$416,498.90	\$406,041.96	\$1,559,638.38	\$2,666,690.37
TGP0010		April 2019	April 2018	10 Months FY 2019	10 Months FY 2018
3402-01-RET	NATURAL/CULTURAL HISTORY PRESERVATION	\$280,126.92	\$242,260.69	\$2,508,914.06	\$2,408,463.83
Total TGP0010		\$280,126.92	\$242,260.69	\$2,508,914.06	\$2,408,463.83
TGT0000		April 2019	April 2018	10 Months FY 2019	10 Months FY 2018
3400-01-RET	NATURAL/CULTURAL RESTORATION GRANT	\$2,241,015.44	\$1,938,085.51	\$20,071,312.73	\$19,267,710.87
Total TGT0000		\$2,241,015.44	\$1,938,085.51	\$20,071,312.73	\$19,267,710.87
TMP0000		April 2019	April 2018	10 Months FY 2019	10 Months FY 2018
3400-01-SDK	SOFT DRINK TAX	\$3,393,133.05	\$3,428,080.59	\$33,854,955.82	\$37,642,408.47
Total TMP0000		\$3,393,133.05	\$3,428,080.59	\$33,854,955.82	\$37,642,408.47
TMR0000		April 2019	April 2018	10 Months FY 2019	10 Months FY 2018
3003-02-DMV	STATE POLICE RETIREMENT- TITLE FEE	\$174,836.49	\$168,054.14	\$592,056.38	\$609,655.48
Total TMR0000		\$174,836.49	\$168,054.14	\$592,056.38	\$609,655.48
TOD0000		April 2019	April 2018	10 Months FY 2019	10 Months FY 2018
3305-02-DMV	ORGAN DONOR AWARENESS- ORGAN DONOR	\$1,475.00	\$1,782.95	\$17,250.00	\$17,569.26
Total TOD0000		\$1,475.00	\$1,782.95	\$17,250.00	\$17,569.26

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TPE0000		April 2019	April 2018	10 Months FY 2019	10 Months FY 2018
3200-01-WST	WASTE TIRE - ADEQ	\$0.00	-\$67,490.56	\$0.00	\$71,873.66
3207-01-WST	ADEQ RIM REMOVAL FEE	\$49,861.06	\$117,831.24	\$443,820.55	\$117,831.24
3208-01-WST	ADEQ USED TIRE IMPORT FEE	\$123.43	\$229.15	\$2,539.73	\$229.15
3209-01-WST	ADEQ COMMERCIAL GENERATOR FEE	\$394.53	\$1,360.29	\$4,827.50	\$1,360.29
Total TPE0000		\$50,379.02	\$51,930.12	\$451,187.78	\$191,294.34
TPF0100		April 2019	April 2018	10 Months FY 2019	10 Months FY 2018
3401-01-SLS	PUBLIC TRANS TRST ADJS	\$377,234.10	\$297,730.06	\$4,120,757.96	\$3,658,690.96
Total TPF0100		\$377,234.10	\$297,730.06	\$4,120,757.96	\$3,658,690.96
TPR0100		April 2019	April 2018	10 Months FY 2019	10 Months FY 2018
3171-02-SLS	PROPERTY TAX RELIEF- SALES & USE TAX	\$3,077,955.75	\$2,994,904.84	\$28,330,852.74	\$28,142,736.05
3204-01-DYD	PTR DYED DIESEL 87/07	\$74,779.76	\$75,878.99	\$745,655.69	\$722,972.86
3205-01-SLS	PTR ACT 1492/99	\$19,148,009.38	\$20,056,219.02	\$199,362,907.31	\$194,531,476.08
Total TPR0100		\$22,300,744.89	\$23,127,002.85	\$228,439,415.74	\$223,397,184.99
TPT0000		April 2019	April 2018	10 Months FY 2019	10 Months FY 2018
3400-01-MFT	PETROLEUM ENVIRONMENTAL FEE	\$601,059.90	\$654,012.68	\$6,276,917.99	\$6,197,204.89
Total TPT0000		\$601,059.90	\$654,012.68	\$6,276,917.99	\$6,197,204.89
TRS0000		April 2019	April 2018	10 Months FY 2019	10 Months FY 2018
3180-02-DMV	ANIMAL SHELTERS- ANIMAL RESCUE AND SHELTER	\$475.00	\$400.00	\$4,325.00	\$3,750.00
Total TRS0000		\$475.00	\$400.00	\$4,325.00	\$3,750.00

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TSU0000		April 2019	April 2018	10 Months FY 2019	10 Months FY 2018
3303-02-SLS	LOCAL TRUST- SALES & USE TAX	\$2,049,676.26	\$1,892,681.93	\$18,355,482.29	\$17,233,524.63
3400-01-SLS	LOCAL SALES/USE-TRUST	\$114,478,570.31	\$115,363,223.55	\$1,110,847,491.08	\$1,064,650,295.11
3400-01-VEN	VENDING - ID PENDING	\$28.28	\$192.64	\$103,196.65	\$35,271.95
Total TSU0000		\$116,528,274.85	\$117,256,098.12	\$1,129,306,170.02	\$1,081,919,091.69
TTG0100		April 2019	April 2018	10 Months FY 2019	10 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		April 2019	April 2018	10 Months FY 2019	10 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		April 2019	April 2018	10 Months FY 2019	10 Months FY 2018
2000-01-WST	WASTE TIRE INBOUND	\$1,199.33	-\$13,226.16	\$2,210.75	\$6,514.44
3203-01-WST	USED TIRE RECYCLING FUND	\$990.27	\$10,849.59	\$20,970.32	\$2,458,619.31
3204-01-WST	RIM REMOVAL FEE	\$662,443.46	\$681,450.18	\$5,896,476.33	\$1,565,468.34
3205-01-WST	USED TIRE IMPORT FEE	\$1,639.80	\$1,189.38	\$33,742.25	\$3,044.29
3206-01-WST	COMMERCIAL GENERATOR FEE	\$5,241.22	\$7,288.51	\$64,134.89	\$18,071.13
Total TUT0000		\$671,514.08	\$687,551.50	\$6,017,534.54	\$4,051,717.51
Grand Total		\$1,263,530,561.92	\$1,144,781,172.27	\$8,712,214,737.08	\$8,323,393,417.51