

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

<b>1230000</b>		<b>June 2019</b>	<b>June 2018</b>	<b>12 Months FY 2019</b>	<b>12 Months FY 2018</b>
3801-02-DMV	ADFA- VALIDATION DECAL FEE	\$357,163.68	\$406,317.44	\$4,134,235.94	\$4,155,816.79
<b>Total 1230000</b>		\$357,163.68	\$406,317.44	\$4,134,235.94	\$4,155,816.79
<b>1310200</b>		<b>June 2019</b>	<b>June 2018</b>	<b>12 Months FY 2019</b>	<b>12 Months FY 2018</b>
3804-02-DMV	STATE POLICE RETIREMENT- DUI REINSTATEMENT	\$69,959.18	\$126,025.39	\$1,014,579.14	\$1,606,180.97
<b>Total 1310200</b>		\$69,959.18	\$126,025.39	\$1,014,579.14	\$1,606,180.97
<b>7009602</b>		<b>June 2019</b>	<b>June 2018</b>	<b>12 Months FY 2019</b>	<b>12 Months FY 2018</b>
3802-02-DMV	STATE POLICE AWIN- DRIVERS LICENSE	\$813,664.09	\$913,245.13	\$11,151,452.84	\$11,425,905.87
3803-02-DMV	STATE POLICE DEBT- CDL TESTING	\$44,819.92	\$50,132.48	\$612,945.66	\$617,713.17
<b>Total 7009602</b>		\$858,484.01	\$963,377.61	\$11,764,398.50	\$12,043,619.04
<b>7009625</b>		<b>June 2019</b>	<b>June 2018</b>	<b>12 Months FY 2019</b>	<b>12 Months FY 2018</b>
3805-02-DMV	ASP VEHICLES - NCL TESTING	\$66,694.76	\$72,742.71	\$751,588.00	\$712,264.06
<b>Total 7009625</b>		\$66,694.76	\$72,742.71	\$751,588.00	\$712,264.06

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Little Rock, Arkansas  
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<b>AGA0000</b>		<b>June 2019</b>	<b>June 2018</b>	<b>12 Months FY 2019</b>	<b>12 Months FY 2018</b>
2000-01	MULTIPLE TAX INBOUND	-\$736.35	-\$116.00	\$6,824.13	-\$7,427.05
2000-01-BER	BEER INBOUND	-\$14,079.68	\$66,395.76	-\$61,417.68	\$42,945.44
2000-01-BRN	BRINE SEVERANCE INBOUND	\$0.00	\$0.00	\$0.25	\$0.00
2000-01-CIG	CIGARETTE INBOUND	\$768.48	\$0.00	\$921.30	-\$23,037.31
2000-01-DYD	DYED DIESEL INBOUND	-\$13,553.47	\$7,267.44	-\$3,774.06	\$34,276.08
2000-01-EGS	ELECTRONIC GAMES INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
2000-01-LIQ	LIQUOR INBOUND	\$0.00	\$0.00	\$0.00	-\$47.00
2000-01-OIL	OIL SEVERANCE INBOUND	\$555,590.00	\$215,797.03	-\$32,487.73	-\$151,898.31
2000-01-OTP	TOBACCO INBOUND	\$220.11	\$48.65	\$0.88	-\$12.49
2000-01-SEV	OTHER SEVERANCE INBOUND	-\$863.57	-\$17,844.96	-\$4,748.33	\$4,778.18
2000-01-SLS	GROSS RECEIPTS - IN	-\$178,010.63	-\$164,911.86	-\$1,665,353.61	\$786,215.51
2000-01-VEN	VENDING INBOUND	-\$7,626.00	\$0.93	\$0.08	\$495.68
2000-01-WIN	WINE INBOUND	\$244.38	-\$151.61	-\$7,270.70	\$7,734.40
3000-00	MISCELLANEOUS TAX/FEEES	-\$1.48	\$7,409.63	-\$22,692.87	\$87,321.24
3000-01-BER	BEER TAX	\$1,179,075.05	\$1,046,112.36	\$11,696,395.58	\$11,832,391.97
3000-01-BIN	BINGO TAX	\$16,462.00	\$14,283.00	\$204,111.65	\$202,568.20
3000-01-BRN	BRINE SEVERANCE TAX 3/4	\$29,404.37	\$14,935.63	\$367,515.74	\$365,840.12
3000-01-BRR	BINGO/RAFFLE LICENSES	\$15,190.00	\$15,240.00	\$38,405.00	\$40,825.00
3000-01-CGS	CASINO GAMING TAX	\$373,113.00	\$0.00	\$739,625.00	\$0.00
3000-01-CIG	CIGARETTE TAX	\$11,639,412.70	\$13,514,073.66	\$150,570,884.15	\$159,233,868.29
3000-01-CIP	CIGARETTE PAPER TAX	\$122,170.74	\$111,666.51	\$1,258,038.89	\$1,284,502.73
3000-01-DYD	DYED DIESEL 87/07	\$775,258.59	\$1,002,764.42	\$8,123,316.19	\$8,160,061.17
3000-01-EGS	ELECTRONIC GAMES - GREYHOUND	\$3,799,698.00	\$3,457,512.00	\$42,413,567.00	\$40,029,654.00
3000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
3000-01-FSG	PAID FANTASY SPORTS GAMES TAX 19-6-201	\$17.55	\$0.00	\$117,987.31	\$81,725.22
3000-01-IIT	INCOME - INDIVIDUAL ACTUAL	\$11,238,585.22	\$10,411,242.47	\$308,959,637.35	\$271,749,874.33

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<b>AGA0000</b>		<b>June 2019</b>	<b>June 2018</b>	<b>12 Months FY 2019</b>	<b>12 Months FY 2018</b>
3000-01-LIQ	LIQUOR - HIGH SPIRITUOUS	\$1,022,846.49	\$892,230.00	\$10,075,330.15	\$10,102,633.73
3000-01-NGS	NATURAL GAS SEVERANCE 5%	\$0.00	\$0.00	\$0.00	\$185,602.00
3000-01-OIL	OIL SEVERANCE TAX 3/4	\$341,313.67	\$811,885.84	\$8,438,136.65	\$8,454,884.03
3000-01-OTP	TOBACCO TAX	\$5,060,870.67	\$5,379,497.36	\$60,199,213.38	\$59,372,899.28
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	\$27,107.88	\$30,921.94	\$331,853.29	\$343,671.95
3000-01-SLS	GROSS RECEIPTS	\$183,680,570.06	\$183,716,064.45	\$2,157,315,469.60	\$2,108,522,712.44
3000-01-VEN	VENDING - STATE APPORTIONMENT	\$574,831.32	\$380,397.20	\$1,002,630.89	\$532,637.80
3000-01-WIN	WINE - SMALL FARM WINERY	\$11,688.82	\$17,329.04	\$169,358.38	\$202,228.94
3000-01-WTH	WITHHOLDING GENERAL REVENUE	\$242,487,191.42	\$213,597,130.80	\$2,770,812,656.38	\$2,635,356,651.92
3001-01-BER	BEER ENFORCEMENT	\$38,835.81	\$34,348.83	\$389,160.69	\$393,472.80
3001-01-CGS	CASINO UNCLAIMED OR WITHHELD WINNINGS	\$0.00	\$0.00	\$0.00	\$0.00
3001-01-EGS	ELECTRONIC GAMES - HORSE	\$2,218,080.00	\$2,107,106.00	\$26,449,254.00	\$24,348,030.00
3001-01-IIT	INDIVIDUAL EST. INC.	\$73,933,277.83	\$71,752,036.41	\$337,643,498.13	\$389,033,315.35
3001-01-LIQ	LIQUOR ENFORCEMENT	\$35,131.43	\$31,036.00	\$348,580.11	\$347,889.87
3001-01-NGS	NATURAL GAS SEVERANCE GENERAL	\$0.00	\$0.00	\$675,000.00	\$489,398.00
3001-01-SLS	1% RETAIL BEER TAX	\$377,558.17	\$393,207.96	\$4,118,810.01	\$4,131,986.12
3001-01-WIN	WINE ENF - DISTRIBUTOR	\$6,709.57	\$6,401.49	\$76,108.45	\$74,416.40
3002-01-BER	MALT LIQUOR TAX	\$18,668.52	\$10,815.22	\$167,392.63	\$98,661.02
3002-01-IIT	INDIVIDUAL EXT. INC.	\$546,859.94	\$271,053.14	\$102,698,211.37	\$63,570,216.77
3002-01-LIQ	LIGHT - PREMIX/LIGHT	\$43,440.00	\$44,391.10	\$430,703.00	\$414,735.10
3002-01-SLS	SHORT TERM RENTAL	\$248,467.96	\$244,808.60	\$2,778,147.49	\$3,349,118.61
3002-01-WIN	WINE ENF - SMALL FARM WINERY	\$323.94	\$468.96	\$4,625.67	\$5,358.73
3003-01-BER	HARD CIDER TAX § 3-7-104(6)	\$5,600.70	\$3,513.87	\$32,574.81	\$11,327.91
3003-01-SLS	RESIDENTIAL MOVING	\$79,713.00	\$72,359.00	\$768,383.48	\$804,600.09
3003-01-WIN	LIGHT WINE ENF	\$1,114.00	-\$19.90	\$6,711.97	\$6,155.69
3004-01-SLS	RENTAL VEHICLE	\$553,725.45	\$544,082.94	\$6,579,239.30	\$6,052,731.32

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3004-01-WIN	WINE - DISTRIBUTOR	\$266,706.88	\$266,147.08	\$3,062,631.38	\$3,008,412.17
3005-01-SLS	LONG TERM RENTAL VEHICLE	\$0.00	-\$1.26	\$2.08	-\$1.05
3005-01-WIN	LIGHT WINE	\$10,871.97	-\$2,040.89	\$65,280.53	\$63,679.89
3006-01-SLS	WHOLESALE VENDING	\$16,136.30	\$19,568.74	\$185,213.62	\$209,170.98
3007-01-SLS	MIXED DRINK	\$1,284,762.40	\$1,107,332.18	\$13,022,103.78	\$11,743,590.51
3008-01-SLS	LIQUOR EXCISE	\$1,045,378.63	\$980,327.64	\$12,181,257.74	\$11,517,064.70
3215-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC BEER	\$1,750.00	\$1,450.00	\$17,825.00	\$18,500.00
3216-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC LIQUOR	\$500.00	\$200.00	\$3,600.00	\$3,950.00
3217-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC WINE	\$300.00	\$300.00	\$7,000.00	\$7,650.00
3225-02-SLS	GENERAL REV ALLOT- SALES & USE TAX	\$25,639,323.43	\$27,072,646.46	\$309,614,987.66	\$307,856,660.33
3235-03-RAC	GENERAL REV ALLOT- REGULAR DOGS	\$64,174.44	\$82,521.32	\$774,479.08	\$836,320.32
3236-03-RAC	GENERAL REV ALLOT- REGULAR HORSES	\$53,858.08	\$45,252.30	\$1,033,762.74	\$1,104,532.37
3237-03-ABC	GENERAL REV ALLOT- ABC FINES	\$17,200.00	\$41,600.00	\$363,925.00	\$390,900.00
3241-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$8,863.80	\$10,481.98	\$121,888.57	\$133,681.44
3244-03-RAC	GENERAL REV ALLOT- EGS LICENSE	\$0.00	\$5,700.00	\$79,775.00	\$84,135.00
3246-02-DMV	GENERAL REV ALLOT- TEMPORARY TAG	\$41,212.02	\$45,003.70	\$531,663.16	\$504,007.05
3248-03-ABC	GENERAL REV ALLOT- ABC PERMIT APPLICATION FEE	\$1,670,015.00	\$2,266,405.00	\$4,272,589.50	\$4,794,965.00
3249-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$618.00	\$585.00	\$8,028.00	\$9,649.20
3800-01-WTH	WITHHOLDING REFUND FUNDING	-\$179,654.20	-\$460,192.47	-\$2,286,157.31	-\$3,420,467.46
3944-03-CGS	CASINO - LICENSE	\$0.00	\$0.00	\$264,000.00	\$0.00
3945-03-CGS	CASINO - SERVICE INDUSTRY LICENSE	\$0.00	\$0.00	\$13,000.00	\$0.00
3947-03-CGS	CASINO - EMPLOYEE LICENSE	\$6,975.00	\$0.00	\$28,575.00	\$0.00
3950-03-CGS	CASINO - INTERACTIVE GAMING LICENSE	\$0.00	\$0.00	\$7,000.00	\$0.00
3952-03-CGS	CASINO - MANUFACTURER LICENSE	\$7,000.00	\$0.00	\$7,000.00	\$0.00
3969-03-CGS	CASINO - EMPLOYEE APPLICATION	\$6,350.00	\$0.00	\$28,950.00	\$0.00
<b>Total AGA0000</b>		<b>\$570,806,607.41</b>	<b>\$541,526,078.09</b>	<b>\$6,360,226,704.20</b>	<b>\$6,151,442,180.04</b>

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<b>ARH0000</b>		<b>June 2019</b>	<b>June 2018</b>	<b>12 Months FY 2019</b>	<b>12 Months FY 2018</b>
3000-01-CIT	CORPORATION INCOME	\$2,828,036.31	\$1,679,055.18	\$45,445,868.53	\$36,387,539.81
3001-01-CIT	CORPORATION EST. INC.	\$71,720,760.27	\$62,869,994.72	\$442,247,911.71	\$320,577,858.98
3002-01-CIT	CORPORATION EXT. INC.	\$868,113.93	\$1,144,367.00	\$108,969,944.86	\$76,603,707.79
<b>Total ARH0000</b>		<b>\$75,416,910.51</b>	<b>\$65,693,416.90</b>	<b>\$596,663,725.10</b>	<b>\$433,569,106.58</b>

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ARHDSMV		June 2019	June 2018	12 Months FY 2019	12 Months FY 2018
2000	TREASURY INBOUND	\$10.00	-\$61,456.96	\$8,866.73	-\$2,588.16
2000-01-RET	REAL ESTATE STAMP INBOUND	\$19,042.10	\$15,392.50	\$104,065.89	\$113,691.45
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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<b>ARHDSMV</b>		<b>June 2019</b>	<b>June 2018</b>	<b>12 Months FY 2019</b>	<b>12 Months FY 2018</b>
3711-02-DMV-ADJS	MV SPL PLATES NON-STATE- HENDRIX COLLEGE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3716-02-DMV-ADJS	MV SPL PLATES NON-STATE- SHORTER COLLEGE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
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	-\$27,808.32	-\$22,613.81	-\$2.00	\$0.00
4002-02-DMV	TITLE FEE TEMPORARY HOLDING SPLIT MCF HSC TMR	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total ARHDSMV</b>		-\$8,756.22	-\$68,678.27	\$112,930.62	\$149,654.19
<b>BAA0100</b>		<b>June 2019</b>	<b>June 2018</b>	<b>12 Months FY 2019</b>	<b>12 Months FY 2018</b>
2000-01-AMU	AMUSEMENT INBOUND	\$0.00	\$25.00	\$0.00	\$0.00
3147-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$6,204.66	\$7,337.38	\$85,322.00	\$93,576.99
3166-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$412.00	\$390.00	\$5,352.00	\$6,432.80
3200-01-AMU	AMUSEMENT - RURAL HEALTH	\$115,480.00	\$108,920.00	\$230,605.00	\$187,412.25
<b>Total BAA0100</b>		\$122,096.66	\$116,672.38	\$321,279.00	\$287,422.04
<b>CCA0100</b>		<b>June 2019</b>	<b>June 2018</b>	<b>12 Months FY 2019</b>	<b>12 Months FY 2018</b>
3202-01-CIG	CIG/TOB - UAMS	\$19,467.82	\$22,590.84	\$252,731.75	\$268,233.78
3202-01-OTP	CIG/TOB - UAMS	\$11,105.91	\$11,805.49	\$132,109.02	\$130,296.10
<b>Total CCA0100</b>		\$30,573.73	\$34,396.33	\$384,840.77	\$398,529.88

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<b>CCA0200</b>		<b>June 2019</b>	<b>June 2018</b>	<b>12 Months FY 2019</b>	<b>12 Months FY 2018</b>
3203-01-SLS	UAMS 4% MD FUND	\$447,009.35	\$386,805.73	\$4,463,223.51	\$4,005,759.11
<b>Total CCA0200</b>		\$447,009.35	\$386,805.73	\$4,463,223.51	\$4,005,759.11
<b>CTM0000</b>		<b>June 2019</b>	<b>June 2018</b>	<b>12 Months FY 2019</b>	<b>12 Months FY 2018</b>
3160-03-RAC	MID-SOUTH COMM COLL- SPECIAL DOGS	\$1,554.72	\$3,090.52	\$20,455.37	\$27,455.82
<b>Total CTM0000</b>		\$1,554.72	\$3,090.52	\$20,455.37	\$27,455.82
<b>DGF1841</b>		<b>June 2019</b>	<b>June 2018</b>	<b>12 Months FY 2019</b>	<b>12 Months FY 2018</b>
3208-01-SLS	DHS GRANTS FUND ADJUST	\$0.00	\$0.00	\$0.00	\$102.01
<b>Total DGF1841</b>		\$0.00	\$0.00	\$0.00	\$102.01
<b>DHP1500</b>		<b>June 2019</b>	<b>June 2018</b>	<b>12 Months FY 2019</b>	<b>12 Months FY 2018</b>
3204-01-CIG	CIG/TOB - AGING/ADULT SERVICES	\$143,623.82	\$164,484.61	\$1,858,837.82	\$1,937,616.51
3204-01-OTP	CIG/TOB - AGING/ADULT SERVICES	\$22,212.35	\$23,611.07	\$264,219.10	\$260,592.53
<b>Total DHP1500</b>		\$165,836.17	\$188,095.68	\$2,123,056.92	\$2,198,209.04
<b>HSC0000</b>		<b>June 2019</b>	<b>June 2018</b>	<b>12 Months FY 2019</b>	<b>12 Months FY 2018</b>
3002-02-DMV	STATE CENTRAL SERVICES- TITLE FEE	\$0.00	\$8,864.29	\$632,954.94	\$641,819.23
3080-02-DMV	STATE CENTRAL SVCS- MV LIEN/DUPE REGISTRATION	\$44,130.26	\$47,509.28	\$525,357.15	\$535,419.78
3201-01-SEV	COAL SEVERANCE 2/3	\$0.00	\$0.00	\$0.00	\$1,255.05
<b>Total HSC0000</b>		\$44,130.26	\$56,373.57	\$1,158,312.09	\$1,178,494.06



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<b>HSC3001</b>		<b>June 2019</b>	<b>June 2018</b>	<b>12 Months FY 2019</b>	<b>12 Months FY 2018</b>
3005-02-DMV	DFA REVENUE DIV OPER - DRIVER MONITORING FEE	\$45,577.62	\$47,587.98	\$560,854.03	\$462,478.02
3046-02-DMV	DFA REVENUE DIV OPER- TEMPORARY TAG	\$34,317.32	\$37,480.97	\$442,656.41	\$372,673.27
3084-02-DMV	DFA REVENUE DIV OPER- BENEFICIARY FEE	\$864.52	\$709.76	\$8,644.68	\$6,748.60
3085-02-DMV	DFA REVENUE DIV OPER- POSTAGE	\$93,017.21	\$103,426.86	\$1,090,390.65	\$1,089,307.66
3086-02-DMV	DFA REVENUE DIV OPER- SEARCH & COPY FEES	\$28,827.00	\$26,596.00	\$583,919.52	\$492,897.44
3087-02-DMV	DFA REVENUE DIV OPER- EMPLOYEE ID	\$40.00	\$60.00	\$800.00	\$530.00
3113-02-DMV	DFA REVENUE DIV OPER- DUPLICATE DRIVERS LICENSE	\$49,295.59	\$49,142.17	\$581,598.21	\$560,942.95
3144-02-DMV	DFA REVENUE DIV OPER - STATUS TVR	\$13.00	\$18.00	\$2,278.00	\$2,349.00
3148-02-DMV	DFA REVENUE DIV OPER- VISION/PHOTO/ID FEE	\$215,784.42	\$233,939.56	\$2,732,157.04	\$2,680,972.21
3154-02-DMV	DFA REVENUE DIV OPER- DUI REINSTATEMENT	\$29,250.54	\$34,590.52	\$402,232.28	\$441,148.71
3162-02-DMV	DFA REVENUE DIV OPER- VALIDATION DECAL FEE	\$238,109.15	\$270,878.35	\$2,756,155.82	\$2,770,544.64
3163-02-DMV	DFA REVENUE DIV OPER- INSURANCE REINSTATEMENT	\$460.00	\$420.00	\$6,056.50	\$7,084.50
3172-02-DMV	DFA REVENUE DIV OPER- SPECIAL REG/FLEET/DESIGN FEE	\$296,989.73	\$293,637.03	\$3,092,348.20	\$2,989,470.40
3204-01-SLS	SALES TAX PERMIT 620/93	\$32,249.99	\$29,435.52	\$369,360.62	\$385,240.07
3260-02-DMV	COMMUNICATION IMPEDIMENT DECAL	\$2.00	\$4.00	\$39.00	\$24.00
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	\$66.66	\$0.00	\$321.91	\$73.13
3995-02-DMV	INTERNAL AUDIT REFUNDS	\$11,915.91	\$871.42	\$217,637.34	\$28,916.23
4500	OFFICE OVER/UNDER	-\$6,222.10	-\$6,241.38	-\$26,167.87	-\$32,653.48
<b>Total HSC3001</b>		<b>\$1,070,558.56</b>	<b>\$1,122,556.76</b>	<b>\$12,921,282.34</b>	<b>\$12,358,747.35</b>

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<b>HUA0112</b>		<b>June 2019</b>	<b>June 2018</b>	<b>12 Months FY 2019</b>	<b>12 Months FY 2018</b>
3203-01-CIG	CIG/TOB - AR PROSTATE	\$6,089.01	\$7,100.82	\$79,075.43	\$84,440.19
3203-01-OTP	CIG/TOB - AR PROSTATE	\$3,701.90	\$3,935.16	\$44,036.34	\$43,431.90
<b>Total HUA0112</b>		<b>\$9,790.91</b>	<b>\$11,035.98</b>	<b>\$123,111.77</b>	<b>\$127,872.09</b>
<b>JAA0000</b>		<b>June 2019</b>	<b>June 2018</b>	<b>12 Months FY 2019</b>	<b>12 Months FY 2018</b>
3201-01-AMU	AMUSEMENT - PUBLIC SCHOOL	\$0.00	\$0.00	\$30,000.00	\$30,000.00
<b>Total JAA0000</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$30,000.00</b>	<b>\$30,000.00</b>
<b>JAA1006</b>		<b>June 2019</b>	<b>June 2018</b>	<b>12 Months FY 2019</b>	<b>12 Months FY 2018</b>
3206-01-SLS	PUBLIC SCHOOL ADJUST	\$138,450.12	\$136,211.36	\$1,644,619.57	\$1,513,364.24
<b>Total JAA1006</b>		<b>\$138,450.12</b>	<b>\$136,211.36</b>	<b>\$1,644,619.57</b>	<b>\$1,513,364.24</b>
<b>MBC0000</b>		<b>June 2019</b>	<b>June 2018</b>	<b>12 Months FY 2019</b>	<b>12 Months FY 2018</b>
3201-01-CIG	CIG/TOB - BREAST CANCER CTRL	\$156,992.70	\$182,325.94	\$2,038,267.20	\$2,165,515.47
3201-01-OTP	CIG/TOB - BREAST CANCER CTRL	\$90,831.56	\$96,550.36	\$1,080,445.91	\$1,065,615.26
<b>Total MBC0000</b>		<b>\$247,824.26</b>	<b>\$278,876.30</b>	<b>\$3,118,713.11</b>	<b>\$3,231,130.73</b>
<b>MBR0100</b>		<b>June 2019</b>	<b>June 2018</b>	<b>12 Months FY 2019</b>	<b>12 Months FY 2018</b>
3200-01-CIG	CIG/TOB - BREAST CANCER RESRCH	\$43,818.16	\$50,884.13	\$568,924.80	\$604,398.44
3200-01-OTP	CIG/TOB - BREAST CANCER RESRCH	\$25,497.33	\$27,102.88	\$303,293.68	\$299,131.03
<b>Total MBR0100</b>		<b>\$69,315.49</b>	<b>\$77,987.01</b>	<b>\$872,218.48</b>	<b>\$903,529.47</b>
<b>MBR0200</b>		<b>June 2019</b>	<b>June 2018</b>	<b>12 Months FY 2019</b>	<b>12 Months FY 2018</b>
3115-02-DMV	UAMS S KOMEN PLATE- BREAST CANCER	\$15,093.40	\$17,465.88	\$182,085.82	\$189,326.90
<b>Total MBR0200</b>		<b>\$15,093.40</b>	<b>\$17,465.88</b>	<b>\$182,085.82</b>	<b>\$189,326.90</b>

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<b>MCF0000</b>		<b>June 2019</b>	<b>June 2018</b>	<b>12 Months FY 2019</b>	<b>12 Months FY 2018</b>
3001-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$0.00	\$4,432.14	\$316,477.47	\$320,909.61
3081-02-DMV	CONSTITUTIONAL OFFICE- MV LIEN/DUPE REGISTRATION	\$22,033.51	\$23,716.86	\$262,126.35	\$267,092.00
3083-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$0.00	\$0.00	\$0.00	\$0.00
3088-02-DMV	CONSTITUTIONAL OFFICE- DUPLICATE DRIVERS LICENSE	\$24,721.12	\$24,644.49	\$291,647.45	\$281,296.77
3202-01-SEV	COAL SEVERANCE 1/3	\$0.00	\$0.00	\$0.00	\$627.52
<b>Total MCF0000</b>		<b>\$46,754.63</b>	<b>\$52,793.49</b>	<b>\$870,251.27</b>	<b>\$869,925.90</b>
<b>MLC0200</b>		<b>June 2019</b>	<b>June 2018</b>	<b>12 Months FY 2019</b>	<b>12 Months FY 2018</b>
3200-01-BRN	SEV TAX 1/4 - COUNTY AID FUND	\$9,801.45	\$4,978.55	\$122,505.25	\$121,946.74
3200-01-OIL	SEV TAX 1/4 - COUNTY AID FUND	\$113,771.22	\$270,628.62	\$2,812,711.97	\$2,818,294.84
3200-01-SEV	SEV TAX 1/4 - COUNTY AID FUND	\$34,493.36	\$36,935.74	\$411,728.57	\$422,651.39
3201-01-RET	REAL ESTATE STAMP - COUNTY AID FUND	\$145,679.92	\$155,361.02	\$1,391,140.60	\$1,333,852.52
3203-01-SEV	STONE SEV - COUNTY AID FUND	\$76,374.47	\$79,885.33	\$903,336.31	\$924,283.98
<b>Total MLC0200</b>		<b>\$380,120.42</b>	<b>\$547,789.26</b>	<b>\$5,641,422.70</b>	<b>\$5,621,029.47</b>
<b>MPT0200</b>		<b>June 2019</b>	<b>June 2018</b>	<b>12 Months FY 2019</b>	<b>12 Months FY 2018</b>
3401-01-RET	PARKS/TOURISM RECREATION	\$291,383.84	\$310,701.14	\$3,107,359.13	\$2,992,762.20
<b>Total MPT0200</b>		<b>\$291,383.84</b>	<b>\$310,701.14</b>	<b>\$3,107,359.13</b>	<b>\$2,992,762.20</b>
<b>MPW0000</b>		<b>June 2019</b>	<b>June 2018</b>	<b>12 Months FY 2019</b>	<b>12 Months FY 2018</b>
3325-03-ADV	AR PORT INTERMODAL WATERWAY	\$797,317.08	\$442,444.69	\$1,327,012.38	\$940,032.53
<b>Total MPW0000</b>		<b>\$797,317.08</b>	<b>\$442,444.69</b>	<b>\$1,327,012.38</b>	<b>\$940,032.53</b>

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<b>MTA0300</b>		<b>June 2019</b>	<b>June 2018</b>	<b>12 Months FY 2019</b>	<b>12 Months FY 2018</b>
5000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0300</b>		\$0.00	\$0.00	\$0.00	\$0.00
<b>MTA0301</b>		<b>June 2019</b>	<b>June 2018</b>	<b>12 Months FY 2019</b>	<b>12 Months FY 2018</b>
5000-01-SLS	SALES & USE REFUNDS	\$5,069,712.96	\$8,712,078.41	\$86,380,500.60	\$93,420,293.36
5001-01-SLS	SALES & USE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0301</b>		\$5,069,712.96	\$8,712,078.41	\$86,380,500.60	\$93,420,293.36
<b>MTA0302</b>		<b>June 2019</b>	<b>June 2018</b>	<b>12 Months FY 2019</b>	<b>12 Months FY 2018</b>
5000-01-DYD	MOTOR FUEL REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-MFT	MOTOR FUEL REFUNDS	\$55,190.86	\$43,216.64	\$494,237.23	\$494,276.22
<b>Total MTA0302</b>		\$55,190.86	\$43,216.64	\$494,237.23	\$494,276.22
<b>MTA0303</b>		<b>June 2019</b>	<b>June 2018</b>	<b>12 Months FY 2019</b>	<b>12 Months FY 2018</b>
5000-01-NGS	NATURAL GAS SEVERANCE REFUNDS	\$9,755.00	\$370,002.06	\$2,416,850.47	\$1,372,412.62
<b>Total MTA0303</b>		\$9,755.00	\$370,002.06	\$2,416,850.47	\$1,372,412.62
<b>MTA0304</b>		<b>June 2019</b>	<b>June 2018</b>	<b>12 Months FY 2019</b>	<b>12 Months FY 2018</b>
5000-01-BER	BEER REFUNDS	\$16,681.76	\$3,226.00	\$262,434.10	\$280,586.00
5000-01-LIQ	LIQUOR REFUNDS	\$0.00	\$0.00	\$19.00	\$271.43
5000-01-WIN	WINE REFUNDS	\$0.00	\$10,421.77	\$10,683.02	\$10,434.77
<b>Total MTA0304</b>		\$16,681.76	\$13,647.77	\$273,136.12	\$291,292.20
<b>MTA0305</b>		<b>June 2019</b>	<b>June 2018</b>	<b>12 Months FY 2019</b>	<b>12 Months FY 2018</b>
5000-01-SDK	SOFT DRINK REFUNDS	\$4,960.35	\$0.00	\$73,944.67	\$98,131.59
<b>Total MTA0305</b>		\$4,960.35	\$0.00	\$73,944.67	\$98,131.59

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<b>MTA0306</b>		<b>June 2019</b>	<b>June 2018</b>	<b>12 Months FY 2019</b>	<b>12 Months FY 2018</b>
5000-01-CIG	CIGARETTE REFUNDS	\$1,247.70	\$525,625.55	\$400,806.81	\$593,207.48
5000-01-CIP	CIGARETTE PAPER REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-OTP	TOBACCO REFUNDS	\$2,602.09	\$5,161.78	\$6,804.61	\$7,042.05
<b>Total MTA0306</b>		<b>\$3,849.79</b>	<b>\$530,787.33</b>	<b>\$407,611.42</b>	<b>\$600,249.53</b>
<b>MTA0307</b>		<b>June 2019</b>	<b>June 2018</b>	<b>12 Months FY 2019</b>	<b>12 Months FY 2018</b>
5000-01-BRN	SEVERANCE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-OIL	SEVERANCE REFUNDS	\$2,915.00	\$267.27	\$386,492.35	\$381,157.07
5000-01-SEV	SEVERANCE REFUNDS	\$1,258.18	\$12,820.60	\$4,550.38	\$19,152.37
5000-01-TIM	SEVERANCE REFUNDS	\$229.45	\$1,423.52	\$15,569.32	\$8,012.82
<b>Total MTA0307</b>		<b>\$4,402.63</b>	<b>\$14,511.39</b>	<b>\$406,612.05</b>	<b>\$408,322.26</b>
<b>MTA0308</b>		<b>June 2019</b>	<b>June 2018</b>	<b>12 Months FY 2019</b>	<b>12 Months FY 2018</b>
5000-01-AMU	AMUSEMENT REFUNDS	\$50.00	\$85.00	\$1,080.00	\$3,172.50
<b>Total MTA0308</b>		<b>\$50.00</b>	<b>\$85.00</b>	<b>\$1,080.00</b>	<b>\$3,172.50</b>
<b>MTA0309</b>		<b>June 2019</b>	<b>June 2018</b>	<b>12 Months FY 2019</b>	<b>12 Months FY 2018</b>
5000-01-VEN	VENDING REFUNDS	\$11,725.00	\$12,834.00	\$68,892.50	\$41,417.00
<b>Total MTA0309</b>		<b>\$11,725.00</b>	<b>\$12,834.00</b>	<b>\$68,892.50</b>	<b>\$41,417.00</b>
<b>MTA0310</b>		<b>June 2019</b>	<b>June 2018</b>	<b>12 Months FY 2019</b>	<b>12 Months FY 2018</b>
5000-01-PBE	BEEF REFUNDS	\$0.00	\$0.00	\$392.22	\$18.00
<b>Total MTA0310</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$392.22</b>	<b>\$18.00</b>

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<b>MTA0311</b>		<b>June 2019</b>	<b>June 2018</b>	<b>12 Months FY 2019</b>	<b>12 Months FY 2018</b>
5000-01-PBP	BRUCellosis/PSEUDORabies REFUNDS	\$0.00	\$0.00	\$324.00	\$0.00
<b>Total MTA0311</b>		\$0.00	\$0.00	\$324.00	\$0.00
<b>MTA0312</b>		<b>June 2019</b>	<b>June 2018</b>	<b>12 Months FY 2019</b>	<b>12 Months FY 2018</b>
5000-01-PCF	CATFISH REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0312</b>		\$0.00	\$0.00	\$0.00	\$0.00
<b>MTA0313</b>		<b>June 2019</b>	<b>June 2018</b>	<b>12 Months FY 2019</b>	<b>12 Months FY 2018</b>
5000-01-PCS	CORN/SORGHUM REFUNDS	\$0.00	\$0.00	\$2,828.79	\$6,192.84
<b>Total MTA0313</b>		\$0.00	\$0.00	\$2,828.79	\$6,192.84
<b>MTA0314</b>		<b>June 2019</b>	<b>June 2018</b>	<b>12 Months FY 2019</b>	<b>12 Months FY 2018</b>
5000-01-PRI	RICE REFUNDS	\$0.00	\$50.50	\$19,811.50	\$3,969.93
<b>Total MTA0314</b>		\$0.00	\$50.50	\$19,811.50	\$3,969.93
<b>MTA0315</b>		<b>June 2019</b>	<b>June 2018</b>	<b>12 Months FY 2019</b>	<b>12 Months FY 2018</b>
5000-01-PSB	SOYBEAN REFUNDS	\$30.00	\$0.00	\$70.85	\$761.98
<b>Total MTA0315</b>		\$30.00	\$0.00	\$70.85	\$761.98
<b>MTA0316</b>		<b>June 2019</b>	<b>June 2018</b>	<b>12 Months FY 2019</b>	<b>12 Months FY 2018</b>
5000-01-PWT	WHEAT REFUNDS	\$0.00	\$0.00	\$4,312.81	\$4,975.22
<b>Total MTA0316</b>		\$0.00	\$0.00	\$4,312.81	\$4,975.22
<b>MTA0317</b>		<b>June 2019</b>	<b>June 2018</b>	<b>12 Months FY 2019</b>	<b>12 Months FY 2018</b>
5000-01-CST	CONSTRUCTION REFUNDS	\$0.00	\$570.00	\$34,347.47	\$8,163.94
<b>Total MTA0317</b>		\$0.00	\$570.00	\$34,347.47	\$8,163.94

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<b>MTA0318</b>		<b>June 2019</b>	<b>June 2018</b>	<b>12 Months FY 2019</b>	<b>12 Months FY 2018</b>
5000-01-TEL	TELECOMMUNICATION REFUNDS	\$0.00	\$48.38	\$9,952.10	\$132.22
<b>Total MTA0318</b>		\$0.00	\$48.38	\$9,952.10	\$132.22
<b>MTA0319</b>		<b>June 2019</b>	<b>June 2018</b>	<b>12 Months FY 2019</b>	<b>12 Months FY 2018</b>
5000-01-WST	WASTE TIRE REFUNDS	\$23,152.76	\$18,540.04	\$54,765.66	\$48,989.03
<b>Total MTA0319</b>		\$23,152.76	\$18,540.04	\$54,765.66	\$48,989.03
<b>MTA0320</b>		<b>June 2019</b>	<b>June 2018</b>	<b>12 Months FY 2019</b>	<b>12 Months FY 2018</b>
5000-01-EGS	EGS REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0320</b>		\$0.00	\$0.00	\$0.00	\$0.00
<b>MTA0321</b>		<b>June 2019</b>	<b>June 2018</b>	<b>12 Months FY 2019</b>	<b>12 Months FY 2018</b>
5000-01-BIN	BINGO REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-BRR	BINGO/RAFFLE REFUNDS	\$20.00	\$25.00	\$360.00	\$390.00
<b>Total MTA0321</b>		\$20.00	\$25.00	\$360.00	\$390.00
<b>MTA0322</b>		<b>June 2019</b>	<b>June 2018</b>	<b>12 Months FY 2019</b>	<b>12 Months FY 2018</b>
5000-01-RET	REAL ESTATE STAMP REFUNDS	\$14,114.10	\$4,550.70	\$88,529.10	\$107,676.40
<b>Total MTA0322</b>		\$14,114.10	\$4,550.70	\$88,529.10	\$107,676.40
<b>MTA0323</b>		<b>June 2019</b>	<b>June 2018</b>	<b>12 Months FY 2019</b>	<b>12 Months FY 2018</b>
5000-01-FSG	FSG REFUNDS	\$0.00	\$0.00	\$0.00	\$3,381.61
<b>Total MTA0323</b>		\$0.00	\$0.00	\$0.00	\$3,381.61

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<b>MTA0324</b>		<b>June 2019</b>	<b>June 2018</b>	<b>12 Months FY 2019</b>	<b>12 Months FY 2018</b>
5000-01-CGS	CASINO GAMING REFUND	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0324</b>		\$0.00	\$0.00	\$0.00	\$0.00
<b>MTA03DS</b>		<b>June 2019</b>	<b>June 2018</b>	<b>12 Months FY 2019</b>	<b>12 Months FY 2018</b>
5001-02	DRIVER SERVICES REFUNDS	\$5,781.55	\$54,732.63	\$132,708.83	\$398,036.49
5051-02	DRIVER SERVICES UNAPPLIED CREDIT	-\$96.77	\$1,785.58	-\$38,237.96	\$53,782.41
<b>Total MTA03DS</b>		\$5,684.78	\$56,518.21	\$94,470.87	\$451,818.90
<b>MTA03MV</b>		<b>June 2019</b>	<b>June 2018</b>	<b>12 Months FY 2019</b>	<b>12 Months FY 2018</b>
5002-02	MOTOR VEHICLE REFUNDS	\$172,860.99	\$76,375.15	\$3,166,454.55	\$1,333,371.08
5052-02	MOTOR VEHICLE UNAPPLIED CREDIT	\$36,033.31	\$13,736.28	\$144,774.83	\$172,631.41
<b>Total MTA03MV</b>		\$208,894.30	\$90,111.43	\$3,311,229.38	\$1,506,002.49



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<b>NMV0000</b>		<b>June 2019</b>	<b>June 2018</b>	<b>12 Months FY 2019</b>	<b>12 Months FY 2018</b>
3612-02-DMV	MV SPL PLATES STATE- MARTIN LUTHER KING	\$5,195.00	\$5,421.94	\$59,883.55	\$56,725.39
3701-02-DMV	MV SPL PLATES STATE- U OF A COLLEGE	\$88,807.66	\$99,437.70	\$996,944.85	\$985,055.75
3702-02-DMV	MV SPL PLATES STATE- ASU COLLEGE	\$11,875.78	\$12,837.12	\$133,193.66	\$126,374.43
3703-02-DMV	MV SPL PLATES STATE- UALR COLLEGE	\$1,250.00	\$1,100.00	\$14,013.10	\$13,951.03
3704-02-DMV	MV SPL PLATES STATE- UCA COLLEGE	\$3,300.00	\$3,473.63	\$38,420.61	\$35,775.60
3705-02-DMV	MV SPL PLATES STATE- SAU COLLEGE	\$1,450.00	\$1,500.00	\$15,527.14	\$14,575.00
3706-02-DMV	MV SPL PLATES STATE- HENDERSON STATE UNIV	\$1,550.00	\$1,703.98	\$15,975.00	\$16,513.14
3707-02-DMV	MV SPL PLATES STATE- UAPB	\$5,570.42	\$5,600.00	\$62,628.37	\$63,540.27
3709-02-DMV	MV SPL PLATES STATE- U OF A MONTICELLO	\$1,382.95	\$1,475.00	\$15,092.37	\$15,132.78
3710-02-DMV	MV SPL PLATES STATE- AR TECH UNIVERSITY	\$2,395.67	\$2,257.22	\$23,143.73	\$22,403.24
3715-02-DMV	MV SPL PLATES STATE- U OF A FORT SMITH	\$275.00	\$375.00	\$3,375.00	\$4,075.00
3718-02-DMV	MV SPL PLATES STATE- U OF A PINE BLUFF	\$1,438.00	\$1,954.00	\$17,145.49	\$16,643.04
3720-02-DMV	MV SPL PLATES STATE- U OF A AGRICULTURE	\$875.00	\$1,075.17	\$9,799.83	\$10,085.16
3721-02-DMV	MV SPL PLATES STATE- UAMS	\$775.00	\$725.00	\$9,450.00	\$8,876.80
3723-02-DMV	MV SPL PLATES STATE- NORTHWEST AR CC	\$75.00	\$100.00	\$1,050.00	\$925.00
3724-02-DMV	MV SPL PLATES STATE- MID-SOUTH COMMUNITY COLLEGE	\$75.00	\$75.00	\$750.00	\$800.00
3725-02-DMV	MV SPL PLATES STATE- COLLEGE OF THE OUACHITAS	\$25.00	\$25.00	\$375.00	\$275.00
3726-02-DMV	MV SPL PLATES STATE- NATIONAL PARK COMMUNITY COLLEGE	\$75.00	\$75.00	\$925.00	\$750.00
<b>Total NMV0000</b>		<b>\$126,390.48</b>	<b>\$139,210.76</b>	<b>\$1,417,692.70</b>	<b>\$1,392,476.63</b>

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NMV0001		June 2019	June 2018	12 Months FY 2019	12 Months FY 2018
3601-02-DMV	MV SPL PLATES NON-STATE- DUCKS UNLIMITED	\$22,465.81	\$25,653.89	\$280,910.14	\$280,686.27
3603-02-DMV	MV SPL PLATES NON-STATE- AR CATTLEMEN'S	\$1,675.00	\$1,925.00	\$20,054.25	\$19,728.76
3604-02-DMV	MV SPL PLATES NON-STATE- BOY SCOUTS	\$600.00	\$850.00	\$9,276.47	\$10,300.00
3605-02-DMV	MV SPL PLATES NON-STATE- STATE GOLF ASSOC	\$5,975.00	\$6,200.00	\$56,867.60	\$55,266.80
3606-02-DMV	MV SPL PLATES NON-STATE- CHOOSE LIFE	\$6,945.47	\$7,525.00	\$78,933.41	\$78,056.48
3607-02-DMV	MV SPL PLATES NON-STATE- AR REALTORS	\$3,100.00	\$3,200.00	\$31,886.30	\$28,293.56
3608-02-DMV	MV SPL PLATES NON-STATE- FIREFIGHTERS MEMORIAL	\$2,530.00	\$2,670.00	\$29,251.36	\$29,234.01
3609-02-DMV	MV SPL PLATES NON-STATE- EMERGENCY MED TECH	\$2,930.09	\$2,817.77	\$35,010.81	\$34,085.44
3610-02-DMV	MV SPL PLATES NON-STATE- SUPPORT OUR TROOPS	\$177.45	\$200.00	\$2,979.95	\$3,135.16
3611-02-DMV	MV SPL PLATES NON-STATE- NLR FRIENDS OF ANIMALS	\$300.00	\$150.00	\$2,400.00	\$2,102.50
3613-02-DMV	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND	\$225.00	\$175.00	\$2,252.50	\$2,283.49
3614-02-DMV	MV SPL PLATES NON-STATE- NATIONAL MS SOCIETY	\$45.00	\$60.00	\$990.00	\$930.00
3615-02-DMV	MV SPL PLATES NON-STATE- COMMITTED TO EDUCATION	\$10,020.91	\$11,382.36	\$101,376.24	\$102,583.99
3616-02-DMV	MV SPL PLATES NON-STATE- HUMANE SOCIETY OZARKS	\$400.00	\$350.00	\$4,575.00	\$3,850.00
3617-02-DMV	MV SPL PLATES NON-STATE- CONSERVATION DISTRICTS	\$4,600.00	\$4,453.46	\$43,872.42	\$39,769.22
3618-02-DMV	MV SPL PLATES NON-STATE- SONS OF CONFEDERATE VETS	\$90.00	\$60.00	\$1,425.00	\$1,545.00
3619-02-DMV	MV SPL PLATES NON-STATE- AR STATE LODGE FOP	\$600.00	\$650.00	\$7,150.00	\$6,277.19
3620-02-DMV	MV SPL PLATES NON-STATE- AR MUNICIPAL POLICE ASSN	\$17,108.68	\$16,550.00	\$195,804.30	\$157,949.61
3621-02-DMV	MV SPL PLATE NON-STATE- AR SHERIFF'S ASSN	\$1,762.50	\$1,368.75	\$17,356.88	\$15,045.22

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NMV0001		June 2019	June 2018	12 Months FY 2019	12 Months FY 2018
3622-02-DMV	MV SPL PLATES NON-STATE- CHILDREN'S CANCER RESEARCH	\$2,475.00	\$2,725.00	\$29,154.90	\$27,931.82
3623-02-DMV	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE	\$25.00	\$100.00	\$1,525.44	\$1,575.00
3624-02-DMV	MV SPL PLATES NON STATE- THE NICK BACON VFW SPECIAL VETERANS SCHOLARSHIP	\$384.82	\$330.00	\$3,825.50	\$3,506.35
3625-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COALITION AGAINST DOMESTIC VIOLENCE	\$0.00	\$0.00	\$225.00	\$0.00
3626-02-DMV	MV SPL PLATES NON STATE - FUTURE FARMERS OF AMERICA	\$625.00	\$700.00	\$8,500.00	\$7,625.00
3627-02-DMV	MV SPL PLATES NON STATE - ARKANSAS TENNIS ASSOCIATION	\$1,075.00	\$1,323.13	\$13,732.62	\$13,032.33
3628-02-DMV	MV SPL PLATES NON STATE - ARKANSAS RICE COUNCIL	\$2,575.00	\$2,933.49	\$36,261.00	\$31,079.42
3630-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS STATE FIREFIGHTERS ASSOC INC	\$2,975.36	\$3,436.51	\$37,196.33	\$37,384.34
3631-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS PROFESSIONAL FIRE FIGHTERS	\$1,135.00	\$1,135.00	\$12,642.49	\$11,765.10
3632-02-DMV	MV SPL PLATES NON-STATE- NATIONAL WILD TURKEY FEDERATION INC.	\$9,171.22	\$9,525.00	\$114,670.81	\$112,282.90
3633-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS AUTISM RESOURCE & OUTREACH CENTER	\$4,575.00	\$4,103.14	\$48,225.88	\$40,096.56
3634-02-DMV	MV SPL PLATES NON-STATE- HOSPICE & PALLIATIVE CARE ASSOC. OF AR	\$150.00	\$140.00	\$2,170.00	\$1,819.98
3635-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS DOWN SYNDROME ASSOCIATION	\$60.00	\$40.00	\$990.00	\$970.85
3636-02-DMV	MV SPL PLATES NON-STATE- SHEEP DOG IMPACT ASSISTANCE	\$100.00	\$20.00	\$680.00	\$640.00
3637-02-DMV	MV SPL PLATES LITTLE ROCK RANGERS SOCCER CLUB	\$200.00	\$175.00	\$2,825.00	\$1,800.00
3638-02-DMV	MV SPL PLATES QUAIL FOREVER	\$2,300.00	\$1,700.00	\$22,231.42	\$12,463.04
3708-02-DMV	MV SPL PLATES NON-STATE- OUACHITA BAPTIST UNIV	\$2,079.93	\$1,950.00	\$17,568.10	\$16,842.72
3711-02-DMV	MV SPL PLATES NON-STATE- HENDRIX COLLEGE	\$1,450.00	\$1,675.00	\$15,479.97	\$14,978.61

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<b>NMV0001</b>		<b>June 2019</b>	<b>June 2018</b>	<b>12 Months FY 2019</b>	<b>12 Months FY 2018</b>
3712-02-DMV	MV SPL PLATES NON-STATE- U OF OZARKS	\$400.00	\$425.00	\$4,425.00	\$4,149.23
3713-02-DMV	MV SPL PLATES NON-STATE- LYON COLLEGE	\$450.00	\$525.00	\$4,900.00	\$4,833.18
3714-02-DMV	MV SPL PLATES NON-STATE- HARDING UNIVERSITY	\$950.00	\$875.00	\$9,911.56	\$9,800.00
3716-02-DMV	MV SPL PLATES NON-STATE- SHORTER COLLEGE	\$539.25	\$732.75	\$6,429.56	\$6,241.13
3717-02-DMV	MV SPL PLATES NON-STATE- PHILANDER SMITH COLLEGE	\$898.75	\$1,221.25	\$10,715.92	\$10,401.91
3719-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV	\$719.00	\$977.00	\$8,572.76	\$8,321.52
3722-02-DMV	MV SPL PLATES NON-STATE- AR SCHOOL FOR THE DEAF	\$1,225.00	\$1,149.72	\$10,753.41	\$10,804.72
3727-02-DMV	MV SPL PLATES NON-STATE - JOHN BROWN UNIVERSITY	\$175.00	\$0.00	\$400.00	\$0.00
<b>Total NMV0001</b>		\$118,264.24	\$124,158.22	\$1,346,385.30	\$1,261,468.41
<b>NMV0002</b>		<b>June 2019</b>	<b>June 2018</b>	<b>12 Months FY 2019</b>	<b>12 Months FY 2018</b>
3056-03-IRP	IRP REGISTRATION FUNDS	\$351,366.17	\$586,411.51	-\$292,510.60	-\$312,841.60
<b>Total NMV0002</b>		\$351,366.17	\$586,411.51	-\$292,510.60	-\$312,841.60
<b>NMV0004</b>		<b>June 2019</b>	<b>June 2018</b>	<b>12 Months FY 2019</b>	<b>12 Months FY 2018</b>
3009-01-SLS	PREPAID WIRELESS 911 FUND	\$433,284.67	\$438,682.64	\$5,105,473.04	\$5,274,458.60
<b>Total NMV0004</b>		\$433,284.67	\$438,682.64	\$5,105,473.04	\$5,274,458.60
<b>NPT0104</b>		<b>June 2019</b>	<b>June 2018</b>	<b>12 Months FY 2019</b>	<b>12 Months FY 2018</b>
3319-02-DMV	PT-SWEEP- PARKS & TOURISM PLATE	\$11,777.50	\$11,839.81	\$122,340.31	\$106,196.92
3400-01-BRN	BRINE SEVERANCE	\$1,960.29	\$995.71	\$24,501.03	\$24,389.35
3400-01-OIL	OIL SEVERANCE	\$3,638.41	\$7,849.79	\$93,961.87	\$105,061.80
<b>Total NPT0104</b>		\$17,376.20	\$20,685.31	\$240,803.21	\$235,648.07

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<b>NRC0000</b>		<b>June 2019</b>	<b>June 2018</b>	<b>12 Months FY 2019</b>	<b>12 Months FY 2018</b>
3182-03-RAC	RACING EGS APPLICATIONS	\$0.00	\$5,250.00	\$205,950.00	\$145,650.00
3242-03-RAC	GENERAL REV ALLOT- REGULAR DOGS - CASH	\$510.00	\$600.00	\$19,440.00	\$16,680.00
3243-03-RAC	GENERAL REV ALLOT- REGULAR HORSES - CASH	\$360.00	\$0.00	\$73,685.00	\$114,870.00
<b>Total NRC0000</b>		<b>\$870.00</b>	<b>\$5,850.00</b>	<b>\$299,075.00</b>	<b>\$277,200.00</b>

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<b>RRA0000</b>		<b>June 2019</b>	<b>June 2018</b>	<b>12 Months FY 2019</b>	<b>12 Months FY 2018</b>
2000-01-MFT	MOTOR FUEL SPECIAL REVENUE - IN	\$6,068.55	-\$8,282.54	\$39,903.38	-\$27,566.41
2000-01-NGS	NATURAL GAS SEVERANCE INBOUND	\$0.00	\$0.00	-\$54,929.14	-\$12,009.99
3004-02-DMV	STATE HIGHWAY/TRANSP- DRIVER MONITORING FEE	\$4,143.42	\$4,326.18	\$50,986.73	\$42,043.46
3082-02-DMV	STATE HIGHWAY/TRANSP- TITLE FEE	\$630,200.75	\$672,696.94	\$7,594,245.11	\$7,701,612.04
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	\$2,473.10	\$808.00	\$66,397.10
3091-03-IRP-2018	STATE HIGHWAY/TRANSP- 2018 UNIFIED CARRIER REG	\$0.00	\$31,055.00	\$225,714.00	\$1,604,746.70
3091-03-IRP-2019	STATE HIGHWAY/TRANSP- 2019 UNIFIED CARRIER REG	\$42,856.83	\$0.00	\$1,815,904.00	\$0.00
3101-02-DMV	STATE HIGHWAY/TRANSP- AUTO LICENSE FEES	\$7,676,670.27	\$8,433,362.84	\$79,706,858.45	\$79,575,948.69
3102-03-IRP	STATE HIGHWAY/TRANSP- IRP REGISTRATION FEES	\$3,759,580.22	\$3,293,681.18	\$53,980,513.71	\$50,805,632.71
3105-02-DMV	STATE HIGHWAY/TRANSP- TRIP PERMITS	\$33,858.00	\$37,620.00	\$305,811.00	\$325,941.00
3110-02-DMV	STATE HIGHWAY/TRANSP- FARM COMBINATION PERMIT	\$244.00	\$487.00	\$42,822.46	\$42,147.00
3114-02-DMV	STATE HIGHWAY/TRANSP- TVR FEE	\$740,604.00	\$764,244.00	\$9,028,070.57	\$8,815,229.33
3159-03-IFT	STATE HIGHWAY/TRANSP- IFTA PAYMENTS	\$2,510,005.94	\$2,048,236.14	\$14,868,840.87	\$13,125,176.08
3200-01-MFT	MOTOR FUEL ACT #437	\$1,841,505.99	\$1,939,620.54	\$21,328,868.10	\$21,360,075.59
3200-01-NGS	NATURAL GAS SEVERANCE 95%	\$0.00	\$0.00	\$0.00	\$3,526,403.07
3202-01-MFT	MOTOR FUEL SPECIAL REVENUE	\$34,490,457.13	\$36,145,981.47	\$399,392,644.10	\$397,739,542.12
3202-01-NGS	NATURAL GAS SEVERANCE SPECIAL	\$2,366,105.34	\$2,113,843.09	\$35,736,303.32	\$30,908,092.96
<b>Total RRA0000</b>		<b>\$54,102,300.44</b>	<b>\$55,479,344.94</b>	<b>\$624,063,426.66</b>	<b>\$615,606,579.45</b>

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<b>RRA4LHC</b>		<b>June 2019</b>	<b>June 2018</b>	<b>12 Months FY 2019</b>	<b>12 Months FY 2018</b>
3070-02-SLS	AR 4 LANE HIGHWAY- SALES & USE TAX	\$2,842,799.33	\$3,008,108.76	\$34,299,866.08	\$34,191,787.45
3209-01-SLS	HIGHWAY IMPROVEMENT	\$20,854,013.76	\$20,360,586.46	\$243,049,934.50	\$233,541,365.57
<b>Total RRA4LHC</b>		\$23,696,813.09	\$23,368,695.22	\$277,349,800.58	\$267,733,153.02
<b>RRB0000</b>		<b>June 2019</b>	<b>June 2018</b>	<b>12 Months FY 2019</b>	<b>12 Months FY 2018</b>
3201-01-MFT	MOTOR FUEL ACT #445	\$1,841,505.99	\$1,939,620.54	\$21,328,868.10	\$21,360,075.59
<b>Total RRB0000</b>		\$1,841,505.99	\$1,939,620.54	\$21,328,868.10	\$21,360,075.59
<b>RRC0000</b>		<b>June 2019</b>	<b>June 2018</b>	<b>12 Months FY 2019</b>	<b>12 Months FY 2018</b>
3203-01-MFT	MOTOR FUEL STREET AID	\$1,841,505.99	\$1,939,620.54	\$21,328,845.38	\$21,360,066.50
<b>Total RRC0000</b>		\$1,841,505.99	\$1,939,620.54	\$21,328,845.38	\$21,360,066.50
<b>SAH0200</b>		<b>June 2019</b>	<b>June 2018</b>	<b>12 Months FY 2019</b>	<b>12 Months FY 2018</b>
3202-01-BRN	BRINE TAX - OIL MUSEUM FUND	\$3,920.58	\$1,991.42	\$49,002.10	\$48,778.67
3202-01-OIL	OIL TAX - OIL MUSEUM FUND	\$909.60	\$1,962.45	\$23,490.61	\$26,265.20
<b>Total SAH0200</b>		\$4,830.18	\$3,953.87	\$72,492.71	\$75,043.87
<b>SAT0000</b>		<b>June 2019</b>	<b>June 2018</b>	<b>12 Months FY 2019</b>	<b>12 Months FY 2018</b>
3207-01-SLS	SPECIAL ADDITIONAL TAXES	\$55,871.19	-\$2,171.09	\$65,600.93	-\$40,219.85
<b>Total SAT0000</b>		\$55,871.19	-\$2,171.09	\$65,600.93	-\$40,219.85

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<b>SBB0100</b>		<b>June 2019</b>	<b>June 2018</b>	<b>12 Months FY 2019</b>	<b>12 Months FY 2018</b>
2000-01-PSB	SOYBEAN PROMOTION - INBOUND	\$0.03	-\$4,060.01	-\$23.82	\$10,585.00
3200-01-PSB	SOYBEAN PROMOTION - NATIONAL	\$109,232.07	\$39,553.01	\$3,182,481.41	\$4,409,342.37
3201-01-PSB	SOYBEAN PROMOTION - STATE	\$109,232.09	\$39,552.97	\$3,182,481.62	\$4,409,342.12
3202-01-PSB	SOYBEAN PROMOTION - OTHER STATES	\$9,345.86	\$1,571.85	\$245,976.73	\$270,658.16
<b>Total SBB0100</b>		<b>\$227,810.05</b>	<b>\$76,617.82</b>	<b>\$6,610,915.94</b>	<b>\$9,099,927.65</b>
<b>SBC0100</b>		<b>June 2019</b>	<b>June 2018</b>	<b>12 Months FY 2019</b>	<b>12 Months FY 2018</b>
2000-01-PBE	BEEF PROMOTION - INBOUND	-\$1.00	\$10.00	\$7.54	-\$784.42
3200-01-PBE	BEEF PROMOTION - NATIONAL	\$33,571.31	\$31,489.15	\$428,532.39	\$402,135.06
3201-01-PBE	BEEF PROMOTION - STATE	\$33,571.31	\$31,489.16	\$428,532.45	\$402,135.18
3202-01-PBE	BEEF PROMOTION - OTHER STATES	\$4,658.96	\$5,620.58	\$66,477.70	\$63,029.30
<b>Total SBC0100</b>		<b>\$71,800.58</b>	<b>\$68,608.89</b>	<b>\$923,550.08</b>	<b>\$866,515.12</b>
<b>SBS0000</b>		<b>June 2019</b>	<b>June 2018</b>	<b>12 Months FY 2019</b>	<b>12 Months FY 2018</b>
3109-02-DMV	BOATING SAFETY- BOAT REGISTRATION FEE	\$117,295.74	\$172,886.20	\$877,270.21	\$930,885.09
<b>Total SBS0000</b>		<b>\$117,295.74</b>	<b>\$172,886.20</b>	<b>\$877,270.21</b>	<b>\$930,885.09</b>
<b>SCB0100</b>		<b>June 2019</b>	<b>June 2018</b>	<b>12 Months FY 2019</b>	<b>12 Months FY 2018</b>
3200-01-PCF	CATFISH PROMOTION	\$2,384.80	\$3,293.46	\$25,397.58	\$30,346.48
<b>Total SCB0100</b>		<b>\$2,384.80</b>	<b>\$3,293.46</b>	<b>\$25,397.58</b>	<b>\$30,346.48</b>
<b>SCC0100</b>		<b>June 2019</b>	<b>June 2018</b>	<b>12 Months FY 2019</b>	<b>12 Months FY 2018</b>
3200-01-RET	CO/CIRC CLERKS CONT	\$0.00	\$0.00	\$108,359.13	\$108,359.13
<b>Total SCC0100</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$108,359.13</b>	<b>\$108,359.13</b>



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<b>SCF0000</b>		<b>June 2019</b>	<b>June 2018</b>	<b>12 Months FY 2019</b>	<b>12 Months FY 2018</b>
3203-01-RET	REAL ESTATE - CORONERS	\$0.00	\$0.00	\$54,179.57	\$54,179.57
<b>Total SCF0000</b>		\$0.00	\$0.00	\$54,179.57	\$54,179.57
<b>SCX0000</b>		<b>June 2019</b>	<b>June 2018</b>	<b>12 Months FY 2019</b>	<b>12 Months FY 2018</b>
3175-02-SLS	CONSERVATION TAX- SALES & USE TAX	\$710,710.91	\$752,077.74	\$8,575,293.97	\$8,550,639.84
3201-01-SLS	CONS. FUND 156/97	\$5,757,740.87	\$5,595,793.52	\$66,985,437.56	\$65,219,511.93
<b>Total SCX0000</b>		\$6,468,451.78	\$6,347,871.26	\$75,560,731.53	\$73,770,151.77
<b>SDA0100</b>		<b>June 2019</b>	<b>June 2018</b>	<b>12 Months FY 2019</b>	<b>12 Months FY 2018</b>
3200-01-SLS	S/U TAX AVIA. AERO 924/97	\$626,749.73	\$567,677.79	\$10,471,053.99	\$6,331,947.03
<b>Total SDA0100</b>		\$626,749.73	\$567,677.79	\$10,471,053.99	\$6,331,947.03
<b>SDF0101</b>		<b>June 2019</b>	<b>June 2018</b>	<b>12 Months FY 2019</b>	<b>12 Months FY 2018</b>
3200-01-TIM	TIMBER SEVERANCE	\$311,207.51	\$382,317.89	\$4,091,189.01	\$4,298,325.38
<b>Total SDF0101</b>		\$311,207.51	\$382,317.89	\$4,091,189.01	\$4,298,325.38
<b>SDG0100</b>		<b>June 2019</b>	<b>June 2018</b>	<b>12 Months FY 2019</b>	<b>12 Months FY 2018</b>
3170-02-DMV	GPF LICENSE PLATE- GAME & FISH	\$86,067.26	\$103,082.49	\$1,017,843.49	\$1,032,305.08
<b>Total SDG0100</b>		\$86,067.26	\$103,082.49	\$1,017,843.49	\$1,032,305.08
<b>SDL0100</b>		<b>June 2019</b>	<b>June 2018</b>	<b>12 Months FY 2019</b>	<b>12 Months FY 2018</b>
3108-02-DMV	COMM DRIVERS LICENSE- CDL TESTING	\$49,097.95	\$60,300.66	\$656,137.93	\$674,690.69
3112-02-DMV	COMM DRIVERS LICENSE- TVR FEE	\$177,647.00	\$176,367.00	\$2,136,070.43	\$2,262,735.67
<b>Total SDL0100</b>		\$226,744.95	\$236,667.66	\$2,792,208.36	\$2,937,426.36

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<b>SDL0200</b>		<b>June 2019</b>	<b>June 2018</b>	<b>12 Months FY 2019</b>	<b>12 Months FY 2018</b>
3061-03-IRP	IRP PORTAL ACCESS FEE	\$784.00	\$0.00	\$6,124.00	\$0.00
3063-03-IRP	IRP CMV FEE	\$10,220.00	\$0.00	\$92,510.00	\$0.00
<b>Total SDL0200</b>		\$11,004.00	\$0.00	\$98,634.00	\$0.00
<b>SDO0100</b>		<b>June 2019</b>	<b>June 2018</b>	<b>12 Months FY 2019</b>	<b>12 Months FY 2018</b>
3201-01-BRN	BRINE SEV - OIL/GAS COMM FUND	\$8,821.31	\$4,480.69	\$110,254.74	\$109,752.03
<b>Total SDO0100</b>		\$8,821.31	\$4,480.69	\$110,254.74	\$109,752.03
<b>SEA0000</b>		<b>June 2019</b>	<b>June 2018</b>	<b>12 Months FY 2019</b>	<b>12 Months FY 2018</b>
3190-02-SLS	EDUCATIONAL ADEQUACY- SALES & USE TAX	\$4,974,787.62	\$5,264,336.80	\$60,024,722.71	\$59,851,768.96
3200-01-VEN	EDUCATIONAL ADEQUACY	\$239,513.06	\$158,465.51	\$417,704.52	\$221,865.72
3202-01-SLS	EDUCATIONAL ADEQUACY	\$35,748,128.57	\$35,738,482.53	\$421,014,510.52	\$410,646,844.72
3203-01-DYD	EDUC ADEQ DYED DIESEL 87/07	\$150,800.92	\$195,054.65	\$1,580,122.86	\$1,587,270.28
<b>Total SEA0000</b>		\$41,113,230.17	\$41,356,339.49	\$483,037,060.61	\$472,307,749.68
<b>SGS0100</b>		<b>June 2019</b>	<b>June 2018</b>	<b>12 Months FY 2019</b>	<b>12 Months FY 2018</b>
3200-01-PCS	CORN/GRAIN SORGHUM PROMOTION	\$56,493.60	\$50,293.94	\$1,068,644.97	\$1,127,416.39
<b>Total SGS0100</b>		\$56,493.60	\$50,293.94	\$1,068,644.97	\$1,127,416.39
<b>SIR0000</b>		<b>June 2019</b>	<b>June 2018</b>	<b>12 Months FY 2019</b>	<b>12 Months FY 2018</b>
3055-03-IRP	IRP TRUCK SAFETY FUND	\$0.00	\$0.00	\$2,000,000.00	\$2,000,000.00
<b>Total SIR0000</b>		\$0.00	\$0.00	\$2,000,000.00	\$2,000,000.00

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<b>SIS0000</b>		<b>June 2019</b>	<b>June 2018</b>	<b>12 Months FY 2019</b>	<b>12 Months FY 2018</b>
3201-01-NGS	ROAD/BRIDGE REPAIR	\$0.00	\$0.00	\$0.00	\$0.00
3203-01-NGS	ROAD/BRIDGE REPAIR	\$124,531.86	\$111,254.90	\$1,935,787.20	\$1,638,749.86
<b>Total SIS0000</b>		\$124,531.86	\$111,254.90	\$1,935,787.20	\$1,638,749.86
<b>SLS0000</b>		<b>June 2019</b>	<b>June 2018</b>	<b>12 Months FY 2019</b>	<b>12 Months FY 2018</b>
3116-02-DMV	FALLEN LAW ENFORCEMENT- AR SHERIFF'S ASSN	\$587.50	\$456.25	\$5,785.64	\$5,015.07
<b>Total SLS0000</b>		\$587.50	\$456.25	\$5,785.64	\$5,015.07
<b>SMF0000</b>		<b>June 2019</b>	<b>June 2018</b>	<b>12 Months FY 2019</b>	<b>12 Months FY 2018</b>
3099-02-DMV	MILITARY FUNERAL HON- MILITARY FUNERAL FUND	\$3,702.36	\$4,190.00	\$44,828.21	\$44,602.91
<b>Total SMF0000</b>		\$3,702.36	\$4,190.00	\$44,828.21	\$44,602.91
<b>SMI0000</b>		<b>June 2019</b>	<b>June 2018</b>	<b>12 Months FY 2019</b>	<b>12 Months FY 2018</b>
3010-01-SLS	USABLE MARIJUANA SALES TAX	\$98,137.99	\$0.00	\$98,137.99	\$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	\$0.00	\$0.00	\$7,750.00	\$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	\$2,275.00	\$0.00	\$7,400.00	\$0.00
<b>Total SMI0000</b>		\$100,412.99	\$0.00	\$593,287.99	\$2,056,250.00

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<b>SMI0100</b>		<b>June 2019</b>	<b>June 2018</b>	<b>12 Months FY 2019</b>	<b>12 Months FY 2018</b>
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
<b>Total SMI0100</b>		\$0.00	\$0.00	\$0.00	\$1,556,250.00
<b>SMP0100</b>		<b>June 2019</b>	<b>June 2018</b>	<b>12 Months FY 2019</b>	<b>12 Months FY 2018</b>
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	\$162.00	\$252.00	\$2,916.00	\$3,646.00
3111-02-DMV	DEPT AR STATE POLICE- CDL TESTING	\$48,800.00	\$50,850.00	\$622,481.34	\$563,366.11
3164-02-DMV	DEPT AR STATE POLICE- DRIVERS LICENSE	\$406,824.29	\$456,611.18	\$5,575,622.60	\$5,712,943.49
3165-02-DMV	DEPT AR STATE POLICE- VIN INSPECTION	\$6,192.86	\$10,786.83	\$68,103.15	\$104,854.32
3189-02-DMV	DEPT AR STATE POLICE- DUPLICATE DRIVERS LICENSE	\$361,166.65	\$521,395.70	\$4,871,846.13	\$6,644,788.76
<b>Total SMP0100</b>		\$823,145.80	\$1,039,895.71	\$11,140,972.22	\$13,029,607.68
<b>SMP8800</b>		<b>June 2019</b>	<b>June 2018</b>	<b>12 Months FY 2019</b>	<b>12 Months FY 2018</b>
3107-02-DMV	ASP VEHICLES- NCL TESTING	\$6.32	\$0.00	\$54.16	\$13,751.26
<b>Total SMP8800</b>		\$6.32	\$0.00	\$54.16	\$13,751.26
<b>SPC0101</b>		<b>June 2019</b>	<b>June 2018</b>	<b>12 Months FY 2019</b>	<b>12 Months FY 2018</b>
2000-01-PBP	BRUCellosIS/PSEUDORABIES INBND	\$0.00	-\$775.00	\$4.00	\$813.42
3200-01-PBP	BRUCellosIS - DISEASE CONTROL	\$45,681.49	\$50,360.00	\$601,809.22	\$571,493.23
<b>Total SPC0101</b>		\$45,681.49	\$49,585.00	\$601,813.22	\$572,306.65

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<b>SRP0100</b>		<b>June 2019</b>	<b>June 2018</b>	<b>12 Months FY 2019</b>	<b>12 Months FY 2018</b>
3200-01-PRI	RICE PROMOTION	\$364,482.86	\$114,761.20	\$5,693,183.88	\$5,364,793.20
<b>Total SRP0100</b>		\$364,482.86	\$114,761.20	\$5,693,183.88	\$5,364,793.20
<b>SSA0000</b>		<b>June 2019</b>	<b>June 2018</b>	<b>12 Months FY 2019</b>	<b>12 Months FY 2018</b>
3629-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COURT APPOINTED SPECIAL ADVOCATES (CASA)	\$750.00	\$950.33	\$7,440.79	\$7,725.33
<b>Total SSA0000</b>		\$750.00	\$950.33	\$7,440.79	\$7,725.33
<b>SST0101</b>		<b>June 2019</b>	<b>June 2018</b>	<b>12 Months FY 2019</b>	<b>12 Months FY 2018</b>
3201-01-PBP	PSEUDORABIES - SWINE TESTING	\$17.00	\$0.00	\$46.00	\$27.00
<b>Total SST0101</b>		\$17.00	\$0.00	\$46.00	\$27.00
<b>SSV0000</b>		<b>June 2019</b>	<b>June 2018</b>	<b>12 Months FY 2019</b>	<b>12 Months FY 2018</b>
3057-03-ABC	ABC FUND- BRAND LABEL REGISTRATION	\$11,925.00	\$8,775.00	\$211,425.00	\$192,435.00
<b>Total SSV0000</b>		\$11,925.00	\$8,775.00	\$211,425.00	\$192,435.00
<b>STC0100</b>		<b>June 2019</b>	<b>June 2018</b>	<b>12 Months FY 2019</b>	<b>12 Months FY 2018</b>
3200-01-TEL	TELECOMMUNICATIONS EQUIP FUND	\$36,948.11	\$36,306.30	\$425,066.18	\$435,745.35
<b>Total STC0100</b>		\$36,948.11	\$36,306.30	\$425,066.18	\$435,745.35
<b>SWG0000</b>		<b>June 2019</b>	<b>June 2018</b>	<b>12 Months FY 2019</b>	<b>12 Months FY 2018</b>
3251-03-ABC	GENERAL REV ALLOT- ABC GROCERY WINE PERMIT	\$554,000.00	\$600,000.00	\$605,000.00	\$1,341,500.00
<b>Total SWG0000</b>		\$554,000.00	\$600,000.00	\$605,000.00	\$1,341,500.00

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<b>SWP0100</b>		<b>June 2019</b>	<b>June 2018</b>	<b>12 Months FY 2019</b>	<b>12 Months FY 2018</b>
3200-01-PWT	WHEAT PROMOTION	\$244.92	\$295.44	\$71,118.06	\$87,473.70
<b>Total SWP0100</b>		\$244.92	\$295.44	\$71,118.06	\$87,473.70
<b>SWT0000</b>		<b>June 2019</b>	<b>June 2018</b>	<b>12 Months FY 2019</b>	<b>12 Months FY 2018</b>
3192-02-DMV	IN GOD WE TRUST LIC- IN GOD WE TRUST	\$9,228.61	\$10,701.09	\$108,387.34	\$108,383.24
<b>Total SWT0000</b>		\$9,228.61	\$10,701.09	\$108,387.34	\$108,383.24
<b>TAJ0300</b>		<b>June 2019</b>	<b>June 2018</b>	<b>12 Months FY 2019</b>	<b>12 Months FY 2018</b>
3202-01-RET	ADMINISTRATIVE JUSTICE PROGRAM	\$1,311,119.38	\$1,398,249.16	\$11,375,327.88	\$10,859,735.85
<b>Total TAJ0300</b>		\$1,311,119.38	\$1,398,249.16	\$11,375,327.88	\$10,859,735.85
<b>TAX0000</b>		<b>June 2019</b>	<b>June 2018</b>	<b>12 Months FY 2019</b>	<b>12 Months FY 2018</b>
3302-03-ADV	AD VALOREM TAX- AD VALOREM	\$0.00	\$0.00	\$2,500,000.00	\$2,500,000.00
3905-03-ADV	DFA REVENUE DIV OPER OVERAGE- AD VALOREM	\$2,771,421.58	\$2,761,434.04	\$21,887,053.65	\$21,389,255.36
<b>Total TAX0000</b>		\$2,771,421.58	\$2,761,434.04	\$24,387,053.65	\$23,889,255.36
<b>TBC0000</b>		<b>June 2019</b>	<b>June 2018</b>	<b>12 Months FY 2019</b>	<b>12 Months FY 2018</b>
5001-01-MFT	MFT REFUNDS - CITY BUS/AGRI	\$0.00	\$0.00	\$48,981.13	\$59,053.22
<b>Total TBC0000</b>		\$0.00	\$0.00	\$48,981.13	\$59,053.22
<b>TCI0100</b>		<b>June 2019</b>	<b>June 2018</b>	<b>12 Months FY 2019</b>	<b>12 Months FY 2018</b>
3400-01-CST	CONSTRUCTION - CRAFT TRAINING	\$58,840.83	\$56,779.15	\$716,142.91	\$766,482.24
<b>Total TCI0100</b>		\$58,840.83	\$56,779.15	\$716,142.91	\$766,482.24

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<b>TDT9200</b>		<b>June 2019</b>	<b>June 2018</b>	<b>12 Months FY 2019</b>	<b>12 Months FY 2018</b>
3402-01-SLS	TOURISM DEV TRST ADJUS	\$1,633,078.61	\$1,575,853.45	\$16,984,130.74	\$16,302,650.28
<b>Total TDT9200</b>		\$1,633,078.61	\$1,575,853.45	\$16,984,130.74	\$16,302,650.28
<b>TGI00WH</b>		<b>June 2019</b>	<b>June 2018</b>	<b>12 Months FY 2019</b>	<b>12 Months FY 2018</b>
5000-01-WTH	WITHHOLDING REFUND EXPENSE	\$179,654.20	\$460,192.47	\$2,286,157.31	\$3,420,467.46
<b>Total TGI00WH</b>		\$179,654.20	\$460,192.47	\$2,286,157.31	\$3,420,467.46
<b>TGP0010</b>		<b>June 2019</b>	<b>June 2018</b>	<b>12 Months FY 2019</b>	<b>12 Months FY 2018</b>
3402-01-RET	NATURAL/CULTURAL HISTORY PRESERVATION	\$291,383.84	\$310,701.14	\$3,107,359.13	\$2,992,762.20
<b>Total TGP0010</b>		\$291,383.84	\$310,701.14	\$3,107,359.13	\$2,992,762.20
<b>TGT0000</b>		<b>June 2019</b>	<b>June 2018</b>	<b>12 Months FY 2019</b>	<b>12 Months FY 2018</b>
3400-01-RET	NATURAL/CULTURAL RESTORATION GRANT	\$2,331,070.72	\$2,485,609.08	\$24,858,873.26	\$23,942,097.88
<b>Total TGT0000</b>		\$2,331,070.72	\$2,485,609.08	\$24,858,873.26	\$23,942,097.88
<b>TMP0000</b>		<b>June 2019</b>	<b>June 2018</b>	<b>12 Months FY 2019</b>	<b>12 Months FY 2018</b>
3400-01-SDK	SOFT DRINK TAX	\$3,741,548.86	\$3,748,967.58	\$40,972,321.07	\$44,447,517.54
<b>Total TMP0000</b>		\$3,741,548.86	\$3,748,967.58	\$40,972,321.07	\$44,447,517.54
<b>TMR0000</b>		<b>June 2019</b>	<b>June 2018</b>	<b>12 Months FY 2019</b>	<b>12 Months FY 2018</b>
3003-02-DMV	STATE POLICE RETIREMENT- TITLE FEE	\$185,355.73	\$177,488.14	\$949,105.62	\$962,728.80
<b>Total TMR0000</b>		\$185,355.73	\$177,488.14	\$949,105.62	\$962,728.80
<b>TOD0000</b>		<b>June 2019</b>	<b>June 2018</b>	<b>12 Months FY 2019</b>	<b>12 Months FY 2018</b>
3305-02-DMV	ORGAN DONOR AWARENESS- ORGAN DONOR	\$1,878.70	\$2,400.00	\$21,553.70	\$21,844.26
<b>Total TOD0000</b>		\$1,878.70	\$2,400.00	\$21,553.70	\$21,844.26

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<b>TPE0000</b>		<b>June 2019</b>	<b>June 2018</b>	<b>12 Months FY 2019</b>	<b>12 Months FY 2018</b>
3200-01-WST	WASTE TIRE - ADEQ	\$0.00	\$0.00	\$0.00	\$71,873.66
3207-01-WST	ADEQ RIM REMOVAL FEE	\$48,909.15	\$47,572.03	\$538,997.51	\$207,958.85
3208-01-WST	ADEQ USED TIRE IMPORT FEE	\$135.25	\$297.33	\$2,773.40	\$790.89
3209-01-WST	ADEQ COMMERCIAL GENERATOR FEE	\$458.64	\$548.74	\$5,811.85	\$2,298.65
<b>Total TPE0000</b>		<b>\$49,503.04</b>	<b>\$48,418.10</b>	<b>\$547,582.76</b>	<b>\$282,922.05</b>
<b>TPF0100</b>		<b>June 2019</b>	<b>June 2018</b>	<b>12 Months FY 2019</b>	<b>12 Months FY 2018</b>
3401-01-SLS	PUBLIC TRANS TRST ADJS	\$415,350.53	\$408,634.07	\$4,933,860.81	\$4,540,095.36
<b>Total TPF0100</b>		<b>\$415,350.53</b>	<b>\$408,634.07</b>	<b>\$4,933,860.81</b>	<b>\$4,540,095.36</b>
<b>TPR0100</b>		<b>June 2019</b>	<b>June 2018</b>	<b>12 Months FY 2019</b>	<b>12 Months FY 2018</b>
3171-02-SLS	PROPERTY TAX RELIEF- SALES & USE TAX	\$2,842,804.21	\$3,008,265.84	\$34,300,697.44	\$34,201,533.02
3204-01-DYD	PTR DYED DIESEL 87/07	\$86,027.32	\$111,272.73	\$901,412.40	\$905,489.96
3205-01-SLS	PTR ACT 1492/99	\$20,423,078.53	\$20,431,844.19	\$240,275,776.22	\$234,344,011.38
<b>Total TPR0100</b>		<b>\$23,351,910.06</b>	<b>\$23,551,382.76</b>	<b>\$275,477,886.06</b>	<b>\$269,451,034.36</b>
<b>TPT0000</b>		<b>June 2019</b>	<b>June 2018</b>	<b>12 Months FY 2019</b>	<b>12 Months FY 2018</b>
3400-01-MFT	PETROLEUM ENVIRONMENTAL FEE	\$650,830.20	\$705,481.62	\$7,628,172.05	\$7,579,169.91
<b>Total TPT0000</b>		<b>\$650,830.20</b>	<b>\$705,481.62</b>	<b>\$7,628,172.05</b>	<b>\$7,579,169.91</b>
<b>TRS0000</b>		<b>June 2019</b>	<b>June 2018</b>	<b>12 Months FY 2019</b>	<b>12 Months FY 2018</b>
3180-02-DMV	ANIMAL SHELTERS- ANIMAL RESCUE AND SHELTER	\$477.50	\$525.00	\$5,252.50	\$4,850.00
<b>Total TRS0000</b>		<b>\$477.50</b>	<b>\$525.00</b>	<b>\$5,252.50</b>	<b>\$4,850.00</b>



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<b>TSU0000</b>		<b>June 2019</b>	<b>June 2018</b>	<b>12 Months FY 2019</b>	<b>12 Months FY 2018</b>
3303-02-SLS	LOCAL TRUST- SALES & USE TAX	\$1,786,042.51	\$1,854,063.52	\$22,161,152.40	\$20,986,048.97
3400-01-SLS	LOCAL SALES/USE-TRUST	\$116,252,039.05	\$113,498,416.17	\$1,343,000,585.83	\$1,284,052,949.74
3400-01-VEN	VENDING - ID PENDING	\$143,707.82	\$95,099.29	\$250,657.74	\$133,159.48
<b>Total TSU0000</b>		<b>\$118,181,789.38</b>	<b>\$115,447,578.98</b>	<b>\$1,365,412,395.97</b>	<b>\$1,305,172,158.19</b>
<b>TTG0100</b>		<b>June 2019</b>	<b>June 2018</b>	<b>12 Months FY 2019</b>	<b>12 Months FY 2018</b>
3201-01-WST	WASTE TIRE - GRANT FUND	\$0.00	\$0.00	\$0.00	\$827,976.90
<b>Total TTG0100</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$827,976.90</b>
<b>TTG0300</b>		<b>June 2019</b>	<b>June 2018</b>	<b>12 Months FY 2019</b>	<b>12 Months FY 2018</b>
3202-01-WST	WASTE TIRE - SOLID WASTE DIST	\$0.00	\$0.00	\$0.00	\$137,641.30
<b>Total TTG0300</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$137,641.30</b>
<b>TUT0000</b>		<b>June 2019</b>	<b>June 2018</b>	<b>12 Months FY 2019</b>	<b>12 Months FY 2018</b>
2000-01-WST	WASTE TIRE INBOUND	-\$19,036.06	-\$14,340.03	\$3,900.58	\$3,033.78
3203-01-WST	USED TIRE RECYCLING FUND	\$2,139.19	\$6,778.83	\$25,673.36	\$2,469,276.67
3204-01-WST	RIM REMOVAL FEE	\$649,794.46	\$632,027.30	\$7,160,978.29	\$2,762,878.71
3205-01-WST	USED TIRE IMPORT FEE	\$1,796.88	\$3,950.27	\$36,846.49	\$10,507.42
3206-01-WST	COMMERCIAL GENERATOR FEE	\$6,092.62	\$7,290.38	\$77,211.99	\$30,537.34
<b>Total TUT0000</b>		<b>\$640,787.09</b>	<b>\$635,706.75</b>	<b>\$7,304,610.71</b>	<b>\$5,276,233.92</b>
<b>Grand Total</b>		<b>\$946,663,202.41</b>	<b>\$911,536,925.56</b>	<b>\$10,456,755,874.91</b>	<b>\$9,996,044,243.13</b>