

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

1230000		August 2019	August 2018	2 Months FY 2020	2 Months FY 2019
3801-02-DMV	ADFA- VALIDATION DECAL FEE	\$383,369.53	\$422,797.44	\$762,524.03	\$3,012,808.23
Total 1230000		\$383,369.53	\$422,797.44	\$762,524.03	\$3,012,808.23
1310200		August 2019	August 2018	2 Months FY 2020	2 Months FY 2019
3804-02-DMV	STATE POLICE RETIREMENT- DUI REINSTATEMENT	\$75,195.31	\$84,905.06	\$149,565.21	\$1,309,613.28
Total 1310200		\$75,195.31	\$84,905.06	\$149,565.21	\$1,309,613.28
7009602		August 2019	August 2018	2 Months FY 2020	2 Months FY 2019
3802-02-DMV	STATE POLICE AWIN- DRIVERS LICENSE	\$987,348.05	\$1,034,111.51	\$1,937,989.26	\$7,507,094.65
3803-02-DMV	STATE POLICE DEBT- CDL TESTING	\$57,183.02	\$60,540.90	\$111,684.71	\$415,653.64
Total 7009602		\$1,044,531.07	\$1,094,652.41	\$2,049,673.97	\$7,922,748.29
7009625		August 2019	August 2018	2 Months FY 2020	2 Months FY 2019
3805-02-DMV	ASP VEHICLES - NCL TESTING	\$88,511.41	\$82,292.70	\$166,101.58	\$519,724.27
Total 7009625		\$88,511.41	\$82,292.70	\$166,101.58	\$519,724.27

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AGA0000		August 2019	August 2018	2 Months FY 2020	2 Months FY 2019
2000-01	MULTIPLE TAX INBOUND	\$3,011.95	-\$21,608.20	\$7,455.84	\$1,722.68
2000-01-BER	BEER INBOUND	\$1,563.52	-\$17,022.02	\$1,617.42	\$8,846.98
2000-01-BRN	BRINE SEVERANCE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2000-01-CIG	CIGARETTE INBOUND	\$0.00	-\$8,215.32	-\$921.30	-\$6.21
2000-01-DYD	DYED DIESEL INBOUND	-\$8,813.52	-\$57,403.69	-\$5,282.60	\$21,398.97
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	-\$32.55	\$0.00	\$0.00	-\$1.00
2000-01-OIL	OIL SEVERANCE INBOUND	-\$443,656.97	-\$20,670.96	-\$554,868.96	-\$372,665.10
2000-01-OTP	TOBACCO INBOUND	\$248,958.57	\$186.51	\$248,984.85	-\$1,746.40
2000-01-SEV	OTHER SEVERANCE INBOUND	\$4.69	-\$16,089.98	-\$92.46	-\$354.91
2000-01-SLS	GROSS RECEIPTS - IN	-\$694,847.17	\$6,115.14	\$1,691,509.32	-\$277,865.56
2000-01-VEN	VENDING INBOUND	\$0.00	\$0.00	\$2.50	\$588.76
2000-01-WIN	WINE INBOUND	-\$130.03	-\$104.63	-\$212.03	\$7,581.46
3000-00	MISCELLANEOUS TAX/FEEES	-\$8,487.77	-\$3,797.72	-\$20,494.77	\$57,916.50
3000-01-BER	BEER TAX	\$1,051,717.34	\$1,197,786.52	\$2,068,968.62	\$7,807,782.55
3000-01-BIN	BINGO TAX	\$19,972.80	\$15,964.91	\$37,239.40	\$134,773.51
3000-01-BRN	BRINE SEVERANCE TAX 3/4	\$33,985.10	\$32,030.33	\$64,706.19	\$256,572.09
3000-01-BRR	BINGO/RAFFLE LICENSES	\$4,370.00	\$1,505.00	\$8,110.00	\$34,525.00
3000-01-CGS	CASINO GAMING TAX	\$4,557,258.00	\$0.00	\$4,922,777.00	\$0.00
3000-01-CIG	CIGARETTE TAX	\$14,578,561.16	\$14,764,863.40	\$29,311,639.27	\$105,074,767.60
3000-01-CIP	CIGARETTE PAPER TAX	\$115,318.53	\$105,755.98	\$217,293.61	\$835,411.13
3000-01-DYD	DYED DIESEL 87/07	\$859,750.60	\$1,123,723.45	\$1,728,812.93	\$5,720,846.91
3000-01-EGS	ELECTRONIC GAMES - GREYHOUND	\$0.00	\$3,396,789.00	\$3,641,592.00	\$27,836,958.00
3000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
3000-01-FSG	PAID FANTASY SPORTS GAMES TAX 19-6-201	\$0.00	\$37.63	\$22,277.62	\$87,019.77
3000-01-IIT	INCOME - INDIVIDUAL ACTUAL	\$7,096,857.91	\$9,113,984.71	\$16,998,737.20	\$213,540,618.09

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3000-01-LIQ	LIQUOR - HIGH SPIRITUOUS	\$741,191.56	\$631,669.00	\$1,529,582.56	\$6,307,082.61
3000-01-OIL	OIL SEVERANCE TAX 3/4	\$1,008,146.32	\$791,662.51	\$1,729,382.71	\$6,473,764.39
3000-01-OTP	TOBACCO TAX	\$4,810,313.09	\$4,853,351.07	\$10,209,858.26	\$39,639,832.74
3000-01-RET	REAL ESTATE STAMPS	\$1,181,216.07	\$1,253,975.50	\$2,607,788.32	\$2,545,653.84
3000-01-SEV	OTHER SEVERANCE TAX 3/4	\$28,992.34	\$33,228.02	\$57,057.11	\$219,612.01
3000-01-SLS	GROSS RECEIPTS	\$194,870,134.42	\$182,921,536.92	\$369,719,111.26	\$1,421,874,103.03
3000-01-VEN	VENDING - STATE APPORTIONMENT	\$26,675.10	\$5,053.20	\$136,975.50	\$793,382.32
3000-01-WIN	WINE - SMALL FARM WINERY	\$14,802.97	\$5,794.75	\$28,264.52	\$102,429.96
3000-01-WTH	WITHHOLDING GENERAL REVENUE	\$211,951,740.38	\$202,642,542.39	\$427,524,289.27	\$1,816,757,771.85
3001-01-BER	BEER ENFORCEMENT	\$34,102.00	\$39,305.35	\$66,884.19	\$262,287.18
3001-01-CGS	CASINO UNCLAIMED OR WITHHELD WINNINGS	\$0.00	\$0.00	\$0.00	\$0.00
3001-01-EGS	ELECTRONIC GAMES - HORSE	\$0.00	\$2,209,165.00	\$2,015,903.00	\$17,059,676.00
3001-01-IIT	INDIVIUAL EST. INC.	\$8,231,523.78	\$4,998,593.44	\$14,714,071.57	\$263,579,105.94
3001-01-LIQ	LIQUOR ENFORCEMENT	\$26,176.99	\$21,674.00	\$54,166.72	\$217,563.99
3001-01-NGS	NATURAL GAS SEVERANCE GENERAL	\$0.00	\$0.00	\$675,000.00	\$675,000.00
3001-01-SLS	1% RETAIL BEER TAX	\$364,354.24	\$382,310.82	\$753,009.23	\$2,790,544.00
3001-01-WIN	WINE ENF - DISTRIBUTOR	\$5,537.00	\$4,919.00	\$11,768.00	\$50,675.47
3002-01-BER	MALT LIQUOR TAX	\$15,969.45	\$10,631.67	\$30,766.34	\$114,201.49
3002-01-IIT	INDIVIDUAL EXT. INC.	\$1,768,009.32	\$165,331.16	\$2,130,235.86	\$61,784,979.36
3002-01-LIQ	LIGHT - PREMIX/LIGHT	\$42,494.00	\$27,813.00	\$80,935.58	\$269,906.10
3002-01-SLS	SHORT TERM RENTAL	\$261,582.45	\$262,443.61	\$505,851.86	\$2,479,554.33
3002-01-WIN	WINE ENF - SMALL FARM WINERY	\$393.00	\$146.97	\$759.93	\$2,768.90
3003-01-BER	HARD CIDER TAX § 3-7-104(6)	\$3,553.00	\$3,280.00	\$6,526.00	\$16,629.91
3003-01-SLS	RESIDENTIAL MOVING	\$81,535.00	\$77,760.00	\$164,375.34	\$490,977.00
3003-01-WIN	LIGHT WINE ENF	\$535.00	\$892.00	\$1,095.99	\$3,830.67
3004-01-SLS	RENTAL VEHICLE	\$620,388.78	\$613,598.12	\$1,185,363.08	\$4,082,193.38
3004-01-WIN	WINE - DISTRIBUTOR	\$219,241.00	\$194,201.00	\$474,586.00	\$2,036,366.50

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3005-01-SLS	LONG TERM RENTAL VEHICLE	\$0.00	\$0.00	\$3.77	\$0.82
3005-01-WIN	LIGHT WINE	\$4,449.00	\$7,585.00	\$9,831.91	\$35,252.71
3006-01-SLS	WHOLESALE VENDING	\$14,661.26	\$12,392.12	\$29,450.12	\$159,975.99
3007-01-SLS	MIXED DRINK	\$1,110,226.99	\$1,014,150.15	\$2,253,613.25	\$8,424,383.60
3008-01-SLS	LIQUOR EXCISE	\$950,900.56	\$926,793.70	\$1,914,809.04	\$8,087,314.55
3215-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC BEER	\$1,600.00	\$2,100.00	\$1,600.00	\$13,050.00
3216-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC LIQUOR	\$700.00	\$550.00	\$700.00	\$3,250.00
3217-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC WINE	\$900.00	\$1,050.00	\$900.00	\$6,150.00
3225-02-SLS	GENERAL REV ALLOT- SALES & USE TAX	\$28,338,623.38	\$27,814,897.85	\$57,109,908.19	\$215,568,375.54
3235-03-RAC	GENERAL REV ALLOT- REGULAR DOGS	\$39,999.90	\$77,979.83	\$123,393.92	\$648,367.52
3236-03-RAC	GENERAL REV ALLOT- REGULAR HORSES	\$36,330.96	\$46,287.44	\$72,925.37	\$974,809.45
3237-03-ABC	GENERAL REV ALLOT- ABC FINES	\$46,800.00	\$62,100.00	\$66,350.00	\$343,950.00
3241-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$10,322.69	\$10,005.70	\$20,641.17	\$90,642.17
3244-03-RAC	GENERAL REV ALLOT- EGS LICENSE	\$0.00	\$6,025.00	\$0.00	\$50,650.00
3246-02-DMV	GENERAL REV ALLOT- TEMPORARY TAG	\$46,789.50	\$48,600.56	\$93,949.82	\$375,525.34
3248-03-ABC	GENERAL REV ALLOT- ABC PERMIT APPLICATION FEE	\$138,352.50	\$97,285.00	\$1,275,115.00	\$4,623,435.00
3249-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$540.00	\$510.00	\$1,125.00	\$6,151.20
3800-01-WTH	WITHHOLDING REFUND FUNDING	-\$81,619.61	-\$102,465.92	-\$163,404.62	-\$1,964,909.85
3945-03-CGS	CASINO - SERVICE INDUSTRY LICENSE	\$12,000.00	\$0.00	\$12,000.00	\$0.00
3947-03-CGS	CASINO - EMPLOYEE LICENSE	\$5,100.00	\$0.00	\$17,400.00	\$0.00
3969-03-CGS	CASINO - EMPLOYEE APPLICATION	\$7,850.00	\$0.00	\$27,250.00	\$0.00
Total AGA0000		\$484,408,496.55	\$461,790,554.99	\$959,671,021.79	\$4,248,850,957.83

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ARH0000		August 2019	August 2018	2 Months FY 2020	2 Months FY 2019
3000-01-CIT	CORPORATION INCOME	-\$10,652,343.44	\$2,052,181.71	-\$7,597,726.13	\$21,623,238.97
3001-01-CIT	CORPORATION EST. INC.	\$15,004,226.92	\$6,114,648.83	\$38,361,117.39	\$171,643,462.93
3002-01-CIT	CORPORATION EXT. INC.	\$2,795,974.35	\$687,409.00	\$4,506,678.86	\$69,468,296.34
Total ARH0000		\$7,147,857.83	\$8,854,239.54	\$35,270,070.12	\$262,734,998.24

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ARHDSMV		August 2019	August 2018	2 Months FY 2020	2 Months FY 2019
2000	TREASURY INBOUND	-\$1,600.32	-\$3,338.39	\$987.64	-\$26,949.58
2000-01-RET	REAL ESTATE STAMP INBOUND	\$10,161.20	\$7,121.40	\$16,976.30	\$67,944.45
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	\$0.00
2006	AD VALOREM BILLING INBOUND	\$0.00	\$0.00	-\$1,246.59	\$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
3604-02-DMV-ADJS	MV SPL PLATES NON-STATE- BOY SCOUTS-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
3621-02-DMV-ADJS	MV SPL PLATE NON-STATE- AR SHERIFF'S ASSN-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
3711-02-DMV-ADJS	MV SPL PLATES NON-STATE- HENDRIX COLLEGE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3712-02-DMV-ADJS	MV SPL PLATES NON-STATE- U OF OZARKS-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

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ARHDSMV		August 2019	August 2018	2 Months FY 2020	2 Months FY 2019
3719-02-DMV-ADJS	MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
4001-02-DMV	TITLE FEE TEMPORARY HOLDING SPLIT MCF HSC	-\$2,675.23	-\$5,156.26	\$18,148.28	\$2,134.90
4002-02-DMV	TITLE FEE TEMPORARY HOLDING SPLIT MCF HSC TMR	\$0.00	\$0.00	\$0.00	\$0.00
Total ARHDSMV		\$5,885.65	-\$1,373.25	\$34,865.63	\$43,129.77
BAA0100		August 2019	August 2018	2 Months FY 2020	2 Months FY 2019
2000-01-AMU	AMUSEMENT INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
3147-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$7,225.88	\$7,003.99	\$14,448.82	\$63,449.51
3166-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$360.00	\$340.00	\$750.00	\$4,100.80
3200-01-AMU	AMUSEMENT - RURAL HEALTH	\$4,032.50	\$7,435.00	\$22,097.76	\$172,752.25
Total BAA0100		\$11,618.38	\$14,778.99	\$37,296.58	\$240,302.56
CCA0100		August 2019	August 2018	2 Months FY 2020	2 Months FY 2019
3202-01-CIG	CIG/TOB - UAMS	\$24,318.71	\$24,768.08	\$49,065.69	\$176,838.08
3202-01-OTP	CIG/TOB - UAMS	\$10,556.45	\$10,650.89	\$22,405.90	\$86,991.08
Total CCA0100		\$34,875.16	\$35,418.97	\$71,471.59	\$263,829.16
CCA0200		August 2019	August 2018	2 Months FY 2020	2 Months FY 2019
3203-01-SLS	UAMS 4% MD FUND	\$379,925.11	\$351,473.17	\$775,333.08	\$2,894,355.50
Total CCA0200		\$379,925.11	\$351,473.17	\$775,333.08	\$2,894,355.50
CTM0000		August 2019	August 2018	2 Months FY 2020	2 Months FY 2019
3160-03-RAC	MID-SOUTH COMM COLL- SPECIAL DOGS	\$0.00	\$0.00	\$3,123.34	\$18,070.32
Total CTM0000		\$0.00	\$0.00	\$3,123.34	\$18,070.32

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DGF1841		August 2019	August 2018	2 Months FY 2020	2 Months FY 2019
3208-01-SLS	DHS GRANTS FUND ADJUST	\$0.00	\$0.00	\$0.00	\$11.64
Total DGF1841		\$0.00	\$0.00	\$0.00	\$11.64
DHP1500		August 2019	August 2018	2 Months FY 2020	2 Months FY 2019
3204-01-CIG	CIG/TOB - AGING/ADULT SERVICES	\$179,506.29	\$182,255.75	\$361,385.32	\$1,282,748.12
3204-01-OTP	CIG/TOB - AGING/ADULT SERVICES	\$21,112.85	\$21,301.71	\$44,811.83	\$173,982.43
Total DHP1500		\$200,619.14	\$203,557.46	\$406,197.15	\$1,456,730.55
HSC0000		August 2019	August 2018	2 Months FY 2020	2 Months FY 2019
3002-02-DMV	STATE CENTRAL SERVICES- TITLE FEE	\$119,211.07	\$117,197.51	\$221,395.04	\$254,186.99
3080-02-DMV	STATE CENTRAL SVCS- MV LIEN/DUPE REGISTRATION	\$50,629.56	\$46,928.90	\$99,184.03	\$360,974.01
3201-01-SEV	COAL SEVERANCE 2/3	\$0.00	\$0.00	\$0.00	\$0.00
Total HSC0000		\$169,840.63	\$164,126.41	\$320,579.07	\$615,161.00

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HSC3001		August 2019	August 2018	2 Months FY 2020	2 Months FY 2019
3005-02-DMV	DFA REVENUE DIV OPER - DRIVER MONITORING FEE	\$49,517.82	\$48,262.17	\$95,266.49	\$353,335.47
3046-02-DMV	DFA REVENUE DIV OPER- TEMPORARY TAG	\$38,982.29	\$40,329.65	\$78,276.80	\$312,666.19
3084-02-DMV	DFA REVENUE DIV OPER- BENEFICIARY FEE	\$975.00	\$717.77	\$1,834.76	\$5,066.18
3085-02-DMV	DFA REVENUE DIV OPER- POSTAGE	\$101,365.86	\$109,672.79	\$201,328.54	\$783,956.37
3086-02-DMV	DFA REVENUE DIV OPER- SEARCH & COPY FEES	\$27,399.00	\$28,517.00	\$65,873.40	\$392,530.39
3087-02-DMV	DFA REVENUE DIV OPER- EMPLOYEE ID	\$35.00	\$145.00	\$90.00	\$520.00
3113-02-DMV	DFA REVENUE DIV OPER- DUPLICATE DRIVERS LICENSE	\$59,633.12	\$52,568.86	\$116,852.42	\$389,040.70
3144-02-DMV	DFA REVENUE DIV OPER - STATUS TVR	\$4.00	\$12.00	\$4.00	\$1,182.00
3148-02-DMV	DFA REVENUE DIV OPER- VISION/PHOTO/ID FEE	\$253,924.44	\$253,226.51	\$499,659.06	\$1,871,591.19
3154-02-DMV	DFA REVENUE DIV OPER- DUI REINSTATEMENT	\$34,064.87	\$33,018.81	\$68,115.86	\$299,119.14
3162-02-DMV	DFA REVENUE DIV OPER- VALIDATION DECAL FEE	\$255,579.64	\$281,863.84	\$508,349.31	\$2,008,537.41
3163-02-DMV	DFA REVENUE DIV OPER- INSURANCE REINSTATEMENT	\$380.00	\$580.00	\$1,100.00	\$4,504.61
3172-02-DMV	DFA REVENUE DIV OPER- SPECIAL REG/FLEET/DESIGN FEE	\$296,913.29	\$315,613.43	\$582,752.41	\$2,206,874.01
3204-01-SLS	SALES TAX PERMIT 620/93	\$36,700.00	\$37,069.00	\$65,995.93	\$272,190.44
3260-02-DMV	COMMUNICATION IMPEDIMENT DECAL	\$1.00	\$8.00	\$1.00	\$28.00
3901-03-ADV	DFA REVENUE DIV OPER- AD VALOREM	\$0.00	\$0.00	\$100,000.00	\$100,000.00
3990-02-DMV	GENERAL REVENUE- NSF FEES WITH UNAPPLIED DEBT	\$0.00	\$0.00	\$0.00	\$23.54
3995-02-DMV	INTERNAL AUDIT REFUNDS	\$16,825.96	\$3,681.17	\$29,817.31	\$21,090.14
4500	OFFICE OVER/UNDER	\$2,640.23	-\$8,228.52	\$3,303.53	-\$33,643.67
Total HSC3001		\$1,174,941.52	\$1,197,057.48	\$2,418,620.82	\$8,988,612.11

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HUA0112		August 2019	August 2018	2 Months FY 2020	2 Months FY 2019
3203-01-CIG	CIG/TOB - AR PROSTATE	\$7,604.88	\$7,750.06	\$15,347.78	\$55,593.91
3203-01-OTP	CIG/TOB - AR PROSTATE	\$3,518.85	\$3,550.30	\$7,468.67	\$28,996.90
Total HUA0112		\$11,123.73	\$11,300.36	\$22,816.45	\$84,590.81
JAA0000		August 2019	August 2018	2 Months FY 2020	2 Months FY 2019
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		August 2019	August 2018	2 Months FY 2020	2 Months FY 2019
3206-01-SLS	PUBLIC SCHOOL ADJUST	\$155,154.61	\$153,417.51	\$296,397.89	\$1,020,497.37
Total JAA1006		\$155,154.61	\$153,417.51	\$296,397.89	\$1,020,497.37
MBC0000		August 2019	August 2018	2 Months FY 2020	2 Months FY 2019
3201-01-CIG	CIG/TOB - BREAST CANCER CTRL	\$196,109.43	\$199,752.82	\$395,695.27	\$1,427,327.31
3201-01-OTP	CIG/TOB - BREAST CANCER CTRL	\$86,334.78	\$87,107.16	\$183,244.88	\$711,449.34
Total MBC0000		\$282,444.21	\$286,859.98	\$578,940.15	\$2,138,776.65
MBR0100		August 2019	August 2018	2 Months FY 2020	2 Months FY 2019
3200-01-CIG	CIG/TOB - BREAST CANCER RESRCH	\$54,735.20	\$55,754.49	\$110,444.97	\$398,374.14
3200-01-OTP	CIG/TOB - BREAST CANCER RESRCH	\$24,235.21	\$24,451.97	\$51,438.92	\$199,712.27
Total MBR0100		\$78,970.41	\$80,206.46	\$161,883.89	\$598,086.41
MBR0200		August 2019	August 2018	2 Months FY 2020	2 Months FY 2019
3115-02-DMV	UAMS S KOMEN PLATE- BREAST CANCER	\$15,781.18	\$18,471.91	\$32,015.28	\$136,109.83
Total MBR0200		\$15,781.18	\$18,471.91	\$32,015.28	\$136,109.83

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MCF0000		August 2019	August 2018	2 Months FY 2020	2 Months FY 2019
3001-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$59,605.53	\$58,598.77	\$110,697.51	\$127,093.56
3081-02-DMV	CONSTITUTIONAL OFFICE- MV LIEN/DUPE REGISTRATION	\$25,267.10	\$23,349.71	\$49,505.17	\$179,904.11
3083-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$0.00	\$0.00	\$0.00	\$0.00
3088-02-DMV	CONSTITUTIONAL OFFICE- DUPLICATE DRIVERS LICENSE	\$29,905.57	\$26,366.62	\$58,600.56	\$195,087.36
3202-01-SEV	COAL SEVERANCE 1/3	\$0.00	\$0.00	\$0.00	\$0.00
Total MCF0000		\$114,778.20	\$108,315.10	\$218,803.24	\$502,085.03
MLC0200		August 2019	August 2018	2 Months FY 2020	2 Months FY 2019
3200-01-BRN	SEV TAX 1/4 - COUNTY AID FUND	\$11,328.36	\$10,676.77	\$21,568.72	\$85,524.05
3200-01-OIL	SEV TAX 1/4 - COUNTY AID FUND	\$336,048.77	\$263,887.49	\$576,460.89	\$2,157,921.45
3200-01-SEV	SEV TAX 1/4 - COUNTY AID FUND	\$36,909.69	\$40,956.94	\$71,709.60	\$268,670.75
3201-01-RET	REAL ESTATE STAMP - COUNTY AID FUND	\$159,628.12	\$120,311.71	\$159,628.12	\$851,764.78
3203-01-SEV	STONE SEV - COUNTY AID FUND	\$81,736.81	\$89,643.18	\$158,071.63	\$586,402.60
Total MLC0200		\$625,651.75	\$525,476.09	\$987,438.96	\$3,950,283.63
MPT0200		August 2019	August 2018	2 Months FY 2020	2 Months FY 2019
3401-01-RET	PARKS/TOURISM RECREATION	\$327,235.23	\$278,661.22	\$644,251.28	\$2,028,599.90
Total MPT0200		\$327,235.23	\$278,661.22	\$644,251.28	\$2,028,599.90
MPW0000		August 2019	August 2018	2 Months FY 2020	2 Months FY 2019
3325-03-ADV	AR PORT INTERMODAL WATERWAY	\$0.00	\$0.00	\$0.00	\$940,032.53
Total MPW0000		\$0.00	\$0.00	\$0.00	\$940,032.53

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MTA0300		August 2019	August 2018	2 Months FY 2020	2 Months FY 2019
5000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0300		\$0.00	\$0.00	\$0.00	\$0.00
MTA0301		August 2019	August 2018	2 Months FY 2020	2 Months FY 2019
5000-01-SLS	SALES & USE REFUNDS	\$6,474,493.25	\$7,244,800.93	\$15,902,253.94	\$57,659,077.21
5001-01-SLS	SALES & USE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0301		\$6,474,493.25	\$7,244,800.93	\$15,902,253.94	\$57,659,077.21
MTA0302		August 2019	August 2018	2 Months FY 2020	2 Months FY 2019
5000-01-DYD	MOTOR FUEL REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-MFT	MOTOR FUEL REFUNDS	\$29,190.16	\$19,325.76	\$69,708.74	\$388,473.92
Total MTA0302		\$29,190.16	\$19,325.76	\$69,708.74	\$388,473.92
MTA0303		August 2019	August 2018	2 Months FY 2020	2 Months FY 2019
5000-01-NGS	NATURAL GAS SEVERANCE REFUNDS	\$0.00	\$405.00	\$0.00	\$374,099.64
Total MTA0303		\$0.00	\$405.00	\$0.00	\$374,099.64
MTA0304		August 2019	August 2018	2 Months FY 2020	2 Months FY 2019
5000-01-BER	BEER REFUNDS	\$0.00	\$0.00	\$612.00	\$274,202.25
5000-01-LIQ	LIQUOR REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-WIN	WINE REFUNDS	\$0.00	\$24.00	\$0.00	\$10,458.77
Total MTA0304		\$0.00	\$24.00	\$612.00	\$284,661.02
MTA0305		August 2019	August 2018	2 Months FY 2020	2 Months FY 2019
5000-01-SDK	SOFT DRINK REFUNDS	\$0.00	\$1,203.42	\$4,587.04	\$24,960.68
Total MTA0305		\$0.00	\$1,203.42	\$4,587.04	\$24,960.68

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MTA0306		August 2019	August 2018	2 Months FY 2020	2 Months FY 2019
5000-01-CIG	CIGARETTE REFUNDS	\$6,775.52	\$57,910.85	\$10,138.77	\$598,518.16
5000-01-CIP	CIGARETTE PAPER REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-OTP	TOBACCO REFUNDS	\$0.00	\$0.00	\$0.00	\$7,042.05
Total MTA0306		\$6,775.52	\$57,910.85	\$10,138.77	\$605,560.21
MTA0307		August 2019	August 2018	2 Months FY 2020	2 Months FY 2019
5000-01-BRN	SEVERANCE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-OIL	SEVERANCE REFUNDS	\$287.00	\$713.58	\$287.00	\$376,680.92
5000-01-SEV	SEVERANCE REFUNDS	\$0.00	\$0.00	\$29.05	\$15,002.73
5000-01-TIM	SEVERANCE REFUNDS	\$0.00	\$299.84	\$0.00	\$5,584.14
Total MTA0307		\$287.00	\$1,013.42	\$316.05	\$397,267.79
MTA0308		August 2019	August 2018	2 Months FY 2020	2 Months FY 2019
5000-01-AMU	AMUSEMENT REFUNDS	\$30.00	\$515.00	\$315.00	\$1,812.50
Total MTA0308		\$30.00	\$515.00	\$315.00	\$1,812.50
MTA0309		August 2019	August 2018	2 Months FY 2020	2 Months FY 2019
5000-01-VEN	VENDING REFUNDS	\$17.50	\$2,046.00	\$3,086.50	\$44,539.50
Total MTA0309		\$17.50	\$2,046.00	\$3,086.50	\$44,539.50
MTA0310		August 2019	August 2018	2 Months FY 2020	2 Months FY 2019
5000-01-PBE	BEEF REFUNDS	\$0.00	\$0.00	\$0.00	\$18.00
Total MTA0310		\$0.00	\$0.00	\$0.00	\$18.00

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MTA0311		August 2019	August 2018	2 Months FY 2020	2 Months FY 2019
5000-01-PBP	BRUCellosis/PSEUDORabies REFUNDS	\$0.00	\$0.00	\$0.00	\$18.00
Total MTA0311		\$0.00	\$0.00	\$0.00	\$18.00
MTA0312		August 2019	August 2018	2 Months FY 2020	2 Months FY 2019
5000-01-PCF	CATFISH REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0312		\$0.00	\$0.00	\$0.00	\$0.00
MTA0313		August 2019	August 2018	2 Months FY 2020	2 Months FY 2019
5000-01-PCS	CORN/SORGHUM REFUNDS	\$0.00	\$0.00	\$0.00	\$4,813.65
Total MTA0313		\$0.00	\$0.00	\$0.00	\$4,813.65
MTA0314		August 2019	August 2018	2 Months FY 2020	2 Months FY 2019
5000-01-PRI	RICE REFUNDS	\$0.00	\$0.00	\$5,067.23	\$775.34
Total MTA0314		\$0.00	\$0.00	\$5,067.23	\$775.34
MTA0315		August 2019	August 2018	2 Months FY 2020	2 Months FY 2019
5000-01-PSB	SOYBEAN REFUNDS	\$10,532.30	\$40.85	\$10,532.30	\$285.80
Total MTA0315		\$10,532.30	\$40.85	\$10,532.30	\$285.80
MTA0316		August 2019	August 2018	2 Months FY 2020	2 Months FY 2019
5000-01-PWT	WHEAT REFUNDS	\$0.00	\$2,510.25	\$0.00	\$4,312.81
Total MTA0316		\$0.00	\$2,510.25	\$0.00	\$4,312.81
MTA0317		August 2019	August 2018	2 Months FY 2020	2 Months FY 2019
5000-01-CST	CONSTRUCTION REFUNDS	\$0.00	\$5,153.86	\$0.00	\$10,702.78
Total MTA0317		\$0.00	\$5,153.86	\$0.00	\$10,702.78

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MTA0318		August 2019	August 2018	2 Months FY 2020	2 Months FY 2019
5000-01-TEL	TELECOMMUNICATION REFUNDS	\$1,982.81	\$0.00	\$1,982.81	\$48.38
Total MTA0318		\$1,982.81	\$0.00	\$1,982.81	\$48.38
MTA0319		August 2019	August 2018	2 Months FY 2020	2 Months FY 2019
5000-01-WST	WASTE TIRE REFUNDS	\$1,556.42	\$3,393.32	\$3,441.13	\$38,136.27
Total MTA0319		\$1,556.42	\$3,393.32	\$3,441.13	\$38,136.27
MTA0320		August 2019	August 2018	2 Months FY 2020	2 Months FY 2019
5000-01-EGS	EGS REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0320		\$0.00	\$0.00	\$0.00	\$0.00
MTA0321		August 2019	August 2018	2 Months FY 2020	2 Months FY 2019
5000-01-BIN	BINGO REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-BRR	BINGO/RAFFLE REFUNDS	\$0.00	\$40.00	\$0.00	\$290.00
Total MTA0321		\$0.00	\$40.00	\$0.00	\$290.00
MTA0322		August 2019	August 2018	2 Months FY 2020	2 Months FY 2019
5000-01-RET	REAL ESTATE STAMP REFUNDS	\$13,704.90	\$10,550.10	\$37,963.20	\$64,832.70
Total MTA0322		\$13,704.90	\$10,550.10	\$37,963.20	\$64,832.70
MTA0323		August 2019	August 2018	2 Months FY 2020	2 Months FY 2019
5000-01-FSG	FSG REFUNDS	\$0.00	\$0.00	\$0.00	\$23.41
Total MTA0323		\$0.00	\$0.00	\$0.00	\$23.41

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MTA0324		August 2019	August 2018	2 Months FY 2020	2 Months FY 2019
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		August 2019	August 2018	2 Months FY 2020	2 Months FY 2019
5001-02	DRIVER SERVICES REFUNDS	\$5,734.32	\$24,982.51	\$13,146.07	\$416,857.25
5051-02	DRIVER SERVICES UNAPPLIED CREDIT	-\$1,541.39	-\$7,391.25	-\$2,461.05	\$40,809.38
Total MTA03DS		\$4,192.93	\$17,591.26	\$10,685.02	\$457,666.63
MTA03MV		August 2019	August 2018	2 Months FY 2020	2 Months FY 2019
5002-02	MOTOR VEHICLE REFUNDS	\$220,104.14	\$885,912.39	\$424,129.06	\$1,385,632.68
5052-02	MOTOR VEHICLE UNAPPLIED CREDIT	\$23,104.33	\$377,297.19	\$72,040.17	\$477,888.34
Total MTA03MV		\$243,208.47	\$1,263,209.58	\$496,169.23	\$1,863,521.02

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NMV0000		August 2019	August 2018	2 Months FY 2020	2 Months FY 2019
3612-02-DMV	MV SPL PLATES STATE- MARTIN LUTHER KING	\$5,210.00	\$4,110.40	\$10,540.00	\$43,632.43
3701-02-DMV	MV SPL PLATES STATE- U OF A COLLEGE	\$98,877.99	\$114,368.55	\$194,162.57	\$725,192.41
3702-02-DMV	MV SPL PLATES STATE- ASU COLLEGE	\$12,527.50	\$14,316.63	\$24,177.50	\$94,239.56
3703-02-DMV	MV SPL PLATES STATE- UALR COLLEGE	\$1,600.00	\$1,553.98	\$2,825.00	\$10,277.63
3704-02-DMV	MV SPL PLATES STATE- UCA COLLEGE	\$3,954.17	\$4,638.79	\$7,929.17	\$26,201.28
3705-02-DMV	MV SPL PLATES STATE- SAU COLLEGE	\$1,825.00	\$1,855.84	\$3,825.00	\$10,975.00
3706-02-DMV	MV SPL PLATES STATE- HENDERSON STATE UNIV	\$1,875.00	\$2,025.00	\$3,325.00	\$11,706.38
3707-02-DMV	MV SPL PLATES STATE- UAPB	\$5,535.53	\$5,937.21	\$11,523.41	\$44,693.96
3709-02-DMV	MV SPL PLATES STATE- U OF A MONTICELLO	\$2,225.00	\$2,178.68	\$3,875.00	\$10,658.96
3710-02-DMV	MV SPL PLATES STATE- AR TECH UNIVERSITY	\$2,400.00	\$2,303.98	\$4,729.33	\$16,607.22
3715-02-DMV	MV SPL PLATES STATE- U OF A FORT SMITH	\$350.00	\$350.00	\$650.00	\$2,800.00
3718-02-DMV	MV SPL PLATES STATE- U OF A PINE BLUFF	\$1,634.00	\$1,865.59	\$3,418.00	\$12,185.28
3720-02-DMV	MV SPL PLATES STATE- U OF A AGRICULTURE	\$1,150.00	\$975.00	\$2,200.00	\$7,186.96
3721-02-DMV	MV SPL PLATES STATE- UAMS	\$850.00	\$925.00	\$1,950.00	\$6,401.80
3723-02-DMV	MV SPL PLATES STATE- NORTHWEST AR CC	\$50.00	\$175.00	\$175.00	\$775.00
3724-02-DMV	MV SPL PLATES STATE- MID-SOUTH COMMUNITY COLLEGE	\$50.00	\$50.00	\$125.00	\$725.00
3725-02-DMV	MV SPL PLATES STATE- COLLEGE OF THE OUACHITAS	\$100.00	\$50.00	\$100.00	\$275.00
3726-02-DMV	MV SPL PLATES STATE- NATIONAL PARK COMMUNITY COLLEGE	\$125.00	\$150.00	\$200.00	\$600.00
Total NMV0000		\$140,339.19	\$157,829.65	\$275,729.98	\$1,025,133.87

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NMV0001		August 2019	August 2018	2 Months FY 2020	2 Months FY 2019
3601-02-DMV	MV SPL PLATES NON-STATE- DUCKS UNLIMITED	\$26,772.70	\$28,970.08	\$51,462.73	\$198,327.89
3603-02-DMV	MV SPL PLATES NON-STATE- AR CATTLEMEN'S	\$1,675.00	\$1,879.25	\$3,500.00	\$14,383.01
3604-02-DMV	MV SPL PLATES NON-STATE- BOY SCOUTS	\$825.00	\$825.00	\$1,500.00	\$7,575.00
3605-02-DMV	MV SPL PLATES NON-STATE- STATE GOLF ASSOC	\$5,250.00	\$5,942.27	\$10,675.00	\$41,189.97
3606-02-DMV	MV SPL PLATES NON-STATE- CHOOSE LIFE	\$7,600.00	\$7,676.12	\$14,379.53	\$55,798.46
3607-02-DMV	MV SPL PLATES NON-STATE- AR REALTORS	\$3,139.91	\$3,700.00	\$6,777.57	\$21,500.00
3608-02-DMV	MV SPL PLATES NON-STATE- FIREFIGHTERS MEMORIAL	\$2,735.00	\$2,997.75	\$5,135.00	\$21,028.51
3609-02-DMV	MV SPL PLATES NON-STATE- EMERGENCY MED TECH	\$3,076.67	\$3,463.61	\$5,930.33	\$24,972.26
3610-02-DMV	MV SPL PLATES NON-STATE- SUPPORT OUR TROOPS	\$400.00	\$327.50	\$575.00	\$2,354.88
3611-02-DMV	MV SPL PLATES NON-STATE- NLR FRIENDS OF ANIMALS	\$325.00	\$175.00	\$625.00	\$1,602.50
3613-02-DMV	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND	\$150.00	\$150.00	\$325.00	\$1,608.49
3614-02-DMV	MV SPL PLATES NON-STATE- NATIONAL MS SOCIETY	\$75.00	\$90.00	\$180.00	\$765.00
3615-02-DMV	MV SPL PLATES NON-STATE- COMMITTED TO EDUCATION	\$10,627.04	\$12,006.60	\$22,733.63	\$75,687.79
3616-02-DMV	MV SPL PLATES NON-STATE- HUMANE SOCIETY OZARKS	\$325.00	\$550.00	\$725.00	\$3,125.00
3617-02-DMV	MV SPL PLATES NON-STATE- CONSERVATION DISTRICTS	\$5,025.00	\$4,627.39	\$10,452.76	\$30,226.39
3618-02-DMV	MV SPL PLATES NON-STATE- SONS OF CONFEDERATE VETS	\$75.00	\$150.00	\$210.00	\$1,200.00
3619-02-DMV	MV SPL PLATES NON-STATE- AR STATE LODGE FOP	\$825.00	\$725.00	\$1,700.00	\$5,061.22
3620-02-DMV	MV SPL PLATES NON-STATE- AR MUNICIPAL POLICE ASSN	\$18,522.04	\$17,337.44	\$36,811.52	\$122,394.32
3621-02-DMV	MV SPL PLATE NON-STATE- AR SHERIFF'S ASSN	\$1,743.75	\$1,603.47	\$3,332.30	\$12,393.63

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3622-02-DMV	MV SPL PLATES NON-STATE- CHILDREN'S CANCER RESEARCH	\$2,325.00	\$2,285.90	\$4,925.00	\$21,026.73
3623-02-DMV	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE	\$100.00	\$201.44	\$250.00	\$1,251.44
3624-02-DMV	MV SPL PLATES NON STATE- THE NICK BACON VFW SPECIAL VETERANS SCHOLARSHIP	\$470.00	\$477.20	\$870.00	\$2,643.55
3625-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COALITION AGAINST DOMESTIC VIOLENCE	\$75.00	\$0.00	\$100.00	\$0.00
3626-02-DMV	MV SPL PLATES NON STATE - FUTURE FARMERS OF AMERICA	\$1,075.00	\$1,075.00	\$1,925.00	\$5,575.00
3627-02-DMV	MV SPL PLATES NON STATE - ARKANSAS TENNIS ASSOCIATION	\$1,225.00	\$1,254.25	\$2,575.00	\$9,362.45
3628-02-DMV	MV SPL PLATES NON STATE - ARKANSAS RICE COUNCIL	\$3,600.00	\$3,808.50	\$6,700.00	\$23,420.81
3630-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS STATE FIREFIGHTERS ASSOC INC	\$3,460.00	\$3,736.25	\$6,812.63	\$27,548.98
3631-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS PROFESSIONAL FIRE FIGHTERS	\$1,225.71	\$1,320.67	\$2,576.21	\$8,990.36
3632-02-DMV	MV SPL PLATES NON-STATE- NATIONAL WILD TURKEY FEDERATION INC.	\$9,750.00	\$9,850.50	\$19,253.12	\$78,287.64
3633-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS AUTISM RESOURCE & OUTREACH CENTER	\$4,250.85	\$3,456.31	\$8,335.82	\$32,819.03
3634-02-DMV	MV SPL PLATES NON-STATE- HOSPICE & PALLIATIVE CARE ASSOC. OF AR	\$210.00	\$220.00	\$380.00	\$1,520.00
3635-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS DOWN SYNDROME ASSOCIATION	\$100.00	\$90.00	\$170.00	\$790.85
3636-02-DMV	MV SPL PLATES NON-STATE- SHEEP DOG IMPACT ASSISTANCE	\$160.00	\$100.00	\$360.00	\$480.00
3637-02-DMV	MV SPL PLATES LITTLE ROCK RANGERS SOCCER CLUB	\$300.00	\$125.00	\$575.00	\$1,725.00
3638-02-DMV	MV SPL PLATES QUAIL FOREVER	\$2,580.74	\$1,575.00	\$5,033.24	\$12,959.90
3708-02-DMV	MV SPL PLATES NON-STATE- OUACHITA BAPTIST UNIV	\$1,675.00	\$2,106.83	\$3,275.00	\$13,096.91
3711-02-DMV	MV SPL PLATES NON-STATE- HENDRIX COLLEGE	\$2,025.00	\$1,975.00	\$3,200.00	\$10,878.61

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3712-02-DMV	MV SPL PLATES NON-STATE- U OF OZARKS	\$350.00	\$600.00	\$1,025.00	\$2,925.00
3713-02-DMV	MV SPL PLATES NON-STATE- LYON COLLEGE	\$375.00	\$625.00	\$950.00	\$3,775.00
3714-02-DMV	MV SPL PLATES NON-STATE- HARDING UNIVERSITY	\$975.00	\$1,051.19	\$2,000.00	\$7,301.19
3716-02-DMV	MV SPL PLATES NON-STATE- SHORTER COLLEGE	\$612.75	\$699.60	\$1,281.75	\$4,569.48
3717-02-DMV	MV SPL PLATES NON-STATE- PHILANDER SMITH COLLEGE	\$1,021.25	\$1,165.99	\$2,136.25	\$7,615.80
3719-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV	\$817.00	\$932.80	\$1,709.00	\$6,092.65
3722-02-DMV	MV SPL PLATES NON-STATE- AR SCHOOL FOR THE DEAF	\$837.45	\$1,200.00	\$1,737.45	\$7,729.72
3727-02-DMV	MV SPL PLATES NON-STATE - JOHN BROWN UNIVERSITY	\$250.00	\$0.00	\$600.00	\$0.00
Total NMV0001		\$129,012.86	\$133,128.91	\$255,785.84	\$933,580.42
NMV0002		August 2019	August 2018	2 Months FY 2020	2 Months FY 2019
3056-03-IRP	IRP REGISTRATION FUNDS	-\$2,799.73	-\$307,743.20	-\$623,479.63	-\$1,205,182.91
Total NMV0002		-\$2,799.73	-\$307,743.20	-\$623,479.63	-\$1,205,182.91
NMV0004		August 2019	August 2018	2 Months FY 2020	2 Months FY 2019
3009-01-SLS	PREPAID WIRELESS 911 FUND	\$435,538.75	\$473,940.21	\$859,850.07	\$3,545,094.35
Total NMV0004		\$435,538.75	\$473,940.21	\$859,850.07	\$3,545,094.35
NPT0104		August 2019	August 2018	2 Months FY 2020	2 Months FY 2019
3319-02-DMV	PT-SWEEP- PARKS & TOURISM PLATE	\$13,582.95	\$13,534.15	\$25,407.44	\$80,569.30
3400-01-BRN	BRINE SEVERANCE	\$2,265.67	\$2,135.34	\$4,313.74	\$17,104.81
3400-01-OIL	OIL SEVERANCE	\$12,467.00	\$7,823.20	\$21,056.51	\$68,682.62
Total NPT0104		\$28,315.62	\$23,492.69	\$50,777.69	\$166,356.73

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NRC0000		August 2019	August 2018	2 Months FY 2020	2 Months FY 2019
3182-03-RAC	RACING EGS APPLICATIONS	\$0.00	\$5,950.00	\$0.00	\$56,350.00
3242-03-RAC	GENERAL REV ALLOT- REGULAR DOGS - CASH	\$570.00	\$570.00	\$960.00	\$17,670.00
3243-03-RAC	GENERAL REV ALLOT- REGULAR HORSES - CASH	\$0.00	\$0.00	\$0.00	\$114,870.00
Total	NRC0000	\$570.00	\$6,520.00	\$960.00	\$188,890.00

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RRA0000		August 2019	August 2018	2 Months FY 2020	2 Months FY 2019
2000-01-MFT	MOTOR FUEL SPECIAL REVENUE - IN	-\$237,310.34	-\$5,209.47	\$49,132.67	-\$32,692.70
2000-01-NGS	NATURAL GAS SEVERANCE INBOUND	-\$3,336.89	-\$53,104.04	-\$3,336.89	-\$54,571.84
3004-02-DMV	STATE HIGHWAY/TRANSP- DRIVER MONITORING FEE	\$4,501.62	\$4,387.47	\$8,660.59	\$32,121.41
3082-02-DMV	STATE HIGHWAY/TRANSP- TITLE FEE	\$704,575.33	\$682,546.18	\$1,400,980.65	\$5,384,357.66
3091-03-IRP-2016	STATE HIGHWAY/TRANSP- 2016 UNIFIED CARRIER REG	\$0.00	\$0.00	\$0.00	\$1,031.00
3091-03-IRP-2017	STATE HIGHWAY/TRANSP- 2017 UNIFIED CARRIER REG	\$0.00	\$76.00	\$0.00	\$12,553.10
3091-03-IRP-2018	STATE HIGHWAY/TRANSP- 2018 UNIFIED CARRIER REG	\$276.00	\$26,871.00	\$414.00	\$1,814,378.61
3091-03-IRP-2019	STATE HIGHWAY/TRANSP- 2019 UNIFIED CARRIER REG	\$1,301.00	\$0.00	\$2,287.00	\$0.00
3101-02-DMV	STATE HIGHWAY/TRANSP- AUTO LICENSE FEES	\$7,290,383.42	\$7,883,810.87	\$15,008,641.02	\$58,485,844.27
3102-03-IRP	STATE HIGHWAY/TRANSP- IRP REGISTRATION FEES	\$3,293,933.82	\$3,316,036.09	\$7,642,589.70	\$38,381,315.79
3105-02-DMV	STATE HIGHWAY/TRANSP- TRIP PERMITS	\$8,580.00	\$51,612.00	\$24,882.00	\$193,149.00
3110-02-DMV	STATE HIGHWAY/TRANSP- FARM COMBINATION PERMIT	\$2,927.00	\$5,447.00	\$5,121.00	\$14,138.00
3114-02-DMV	STATE HIGHWAY/TRANSP- TVR FEE	\$735,402.00	\$766,350.00	\$1,417,110.00	\$5,974,315.97
3159-03-IFT	STATE HIGHWAY/TRANSP- IFTA PAYMENTS	\$589,423.42	\$558,294.17	\$1,381,082.99	\$8,158,925.02
3200-01-MFT	MOTOR FUEL ACT #437	\$1,934,996.20	\$1,784,799.88	\$3,737,778.19	\$14,125,539.80
3202-01-MFT	MOTOR FUEL SPECIAL REVENUE	\$36,234,774.39	\$33,439,073.59	\$69,973,417.58	\$263,276,167.35
3202-01-NGS	NATURAL GAS SEVERANCE SPECIAL	\$2,016,748.34	\$2,652,349.98	\$3,494,608.59	\$21,198,390.81
Total RRA0000		\$52,577,175.31	\$51,113,340.72	\$104,143,369.09	\$416,964,963.25

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RRA4LHC		August 2019	August 2018	2 Months FY 2020	2 Months FY 2019
3070-02-SLS	AR 4 LANE HIGHWAY- SALES & USE TAX	\$3,143,255.23	\$3,082,350.17	\$6,332,372.20	\$23,942,832.92
3209-01-SLS	HIGHWAY IMPROVEMENT	\$22,223,495.87	\$20,485,976.20	\$42,231,017.92	\$157,583,275.07
Total RRA4LHC		\$25,366,751.10	\$23,568,326.37	\$48,563,390.12	\$181,526,107.99
RRB0000		August 2019	August 2018	2 Months FY 2020	2 Months FY 2019
3201-01-MFT	MOTOR FUEL ACT #445	\$1,934,996.20	\$1,784,799.88	\$3,737,778.19	\$14,125,539.80
Total RRB0000		\$1,934,996.20	\$1,784,799.88	\$3,737,778.19	\$14,125,539.80
RRC0000		August 2019	August 2018	2 Months FY 2020	2 Months FY 2019
3203-01-MFT	MOTOR FUEL STREET AID	\$1,934,996.20	\$1,784,799.88	\$3,737,778.19	\$14,125,539.80
Total RRC0000		\$1,934,996.20	\$1,784,799.88	\$3,737,778.19	\$14,125,539.80
SAH0200		August 2019	August 2018	2 Months FY 2020	2 Months FY 2019
3202-01-BRN	BRINE TAX - OIL MUSEUM FUND	\$4,531.34	\$4,270.71	\$8,627.49	\$34,209.60
3202-01-OIL	OIL TAX - OIL MUSEUM FUND	\$3,116.75	\$1,955.80	\$5,264.12	\$17,170.67
Total SAH0200		\$7,648.09	\$6,226.51	\$13,891.61	\$51,380.27
SAT0000		August 2019	August 2018	2 Months FY 2020	2 Months FY 2019
3207-01-SLS	SPECIAL ADDITIONAL TAXES	\$160,621.44	-\$92,694.52	\$165,004.48	-\$166,397.46
Total SAT0000		\$160,621.44	-\$92,694.52	\$165,004.48	-\$166,397.46

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SBB0100		August 2019	August 2018	2 Months FY 2020	2 Months FY 2019
2000-01-PSB	SOYBEAN PROMOTION - INBOUND	-\$10,532.29	\$1.53	-\$10,532.26	\$3.47
3200-01-PSB	SOYBEAN PROMOTION - NATIONAL	\$73,741.38	\$23,474.30	\$207,549.13	\$2,029,509.95
3201-01-PSB	SOYBEAN PROMOTION - STATE	\$73,741.41	\$23,474.32	\$207,549.17	\$2,029,510.05
3202-01-PSB	SOYBEAN PROMOTION - OTHER STATES	\$1,397.29	\$1,063.29	\$5,354.07	\$115,315.48
Total SBB0100		\$138,347.79	\$48,013.44	\$409,920.11	\$4,174,338.95
SBC0100		August 2019	August 2018	2 Months FY 2020	2 Months FY 2019
2000-01-PBE	BEEF PROMOTION - INBOUND	\$0.00	\$0.00	\$0.00	-\$782.42
3200-01-PBE	BEEF PROMOTION - NATIONAL	\$29,191.50	\$42,072.23	\$63,739.86	\$266,635.52
3201-01-PBE	BEEF PROMOTION - STATE	\$29,191.50	\$42,072.24	\$63,739.89	\$266,635.60
3202-01-PBE	BEEF PROMOTION - OTHER STATES	\$3,939.00	\$5,692.68	\$9,004.56	\$41,557.68
Total SBC0100		\$62,322.00	\$89,837.15	\$136,484.31	\$574,046.38
SBS0000		August 2019	August 2018	2 Months FY 2020	2 Months FY 2019
3109-02-DMV	BOATING SAFETY- BOAT REGISTRATION FEE	\$81,751.65	\$97,164.17	\$208,324.34	\$816,431.17
Total SBS0000		\$81,751.65	\$97,164.17	\$208,324.34	\$816,431.17
SCB0100		August 2019	August 2018	2 Months FY 2020	2 Months FY 2019
3200-01-PCF	CATFISH PROMOTION	\$3,669.14	\$3,817.26	\$6,626.18	\$13,625.00
Total SCB0100		\$3,669.14	\$3,817.26	\$6,626.18	\$13,625.00
SCC0100		August 2019	August 2018	2 Months FY 2020	2 Months FY 2019
3200-01-RET	CO/CIRC CLERKS CONT	\$2,687.13	\$12,679.26	\$108,359.13	\$108,359.13
Total SCC0100		\$2,687.13	\$12,679.26	\$108,359.13	\$108,359.13

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SCF0000		August 2019	August 2018	2 Months FY 2020	2 Months FY 2019
3203-01-RET	REAL ESTATE - CORONERS	\$1,343.56	\$6,339.63	\$54,179.57	\$54,179.57
Total SCF0000		\$1,343.56	\$6,339.63	\$54,179.57	\$54,179.57
SCX0000		August 2019	August 2018	2 Months FY 2020	2 Months FY 2019
3175-02-SLS	CONSERVATION TAX- SALES & USE TAX	\$785,825.13	\$770,685.70	\$1,583,155.45	\$5,986,115.19
3201-01-SLS	CONS. FUND 156/97	\$5,894,562.16	\$5,616,578.85	\$11,433,228.08	\$43,668,849.50
Total SCX0000		\$6,680,387.29	\$6,387,264.55	\$13,016,383.53	\$49,654,964.69
SDA0100		August 2019	August 2018	2 Months FY 2020	2 Months FY 2019
3200-01-SLS	S/U TAX AVIA. AERO 924/97	\$721,475.76	\$653,317.36	\$1,454,762.76	\$4,691,278.22
Total SDA0100		\$721,475.76	\$653,317.36	\$1,454,762.76	\$4,691,278.22
SDF0101		August 2019	August 2018	2 Months FY 2020	2 Months FY 2019
3200-01-TIM	TIMBER SEVERANCE	\$382,023.07	\$381,730.06	\$759,628.94	\$2,757,659.35
Total SDF0101		\$382,023.07	\$381,730.06	\$759,628.94	\$2,757,659.35
SDG0100		August 2019	August 2018	2 Months FY 2020	2 Months FY 2019
3170-02-DMV	GPF LICENSE PLATE- GAME & FISH	\$88,694.80	\$98,631.02	\$174,092.12	\$782,430.23
Total SDG0100		\$88,694.80	\$98,631.02	\$174,092.12	\$782,430.23
SDL0100		August 2019	August 2018	2 Months FY 2020	2 Months FY 2019
3010-02-DMV	COMMERCIAL DRIVER LICENSE FUND - EXPEDITED TITLE FEE	\$123,317.49	\$0.00	\$132,658.03	\$0.00
3108-02-DMV	COMM DRIVERS LICENSE- CDL TESTING	\$58,522.43	\$65,168.73	\$117,722.74	\$465,198.77
3112-02-DMV	COMM DRIVERS LICENSE- TVR FEE	\$177,779.00	\$177,819.00	\$343,198.00	\$1,601,584.03
Total SDL0100		\$359,618.92	\$242,987.73	\$593,578.77	\$2,066,782.80

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SDL0200		August 2019	August 2018	2 Months FY 2020	2 Months FY 2019
3061-03-IRP	IRP PORTAL ACCESS FEE	\$818.00	\$0.00	\$1,628.00	\$0.00
3063-03-IRP	IRP CMV FEE	\$9,860.00	\$0.00	\$33,685.00	\$0.00
Total SDL0200		\$10,678.00	\$0.00	\$35,313.00	\$0.00
SDO0100		August 2019	August 2018	2 Months FY 2020	2 Months FY 2019
3201-01-BRN	BRINE SEV - OIL/GAS COMM FUND	\$10,195.53	\$9,609.11	\$19,411.86	\$76,971.62
Total SDO0100		\$10,195.53	\$9,609.11	\$19,411.86	\$76,971.62
SEA0000		August 2019	August 2018	2 Months FY 2020	2 Months FY 2019
3190-02-SLS	EDUCATIONAL ADEQUACY- SALES & USE TAX	\$5,500,567.83	\$5,394,568.41	\$11,081,675.46	\$41,901,132.91
3200-01-VEN	EDUCATIONAL ADEQUACY	\$11,114.61	\$2,105.50	\$57,073.11	\$330,509.27
3202-01-SLS	EDUCATIONAL ADEQUACY	\$37,868,654.79	\$35,803,132.09	\$71,918,215.81	\$277,191,797.22
3203-01-DYD	EDUC ADEQ DYED DIESEL 87/07	\$167,236.13	\$218,583.35	\$336,283.49	\$1,112,801.73
Total SEA0000		\$43,547,573.36	\$41,418,389.35	\$83,393,247.87	\$320,536,241.13
SGS0100		August 2019	August 2018	2 Months FY 2020	2 Months FY 2019
3200-01-PCS	CORN/GRAIN SORGHUM PROMOTION	\$23,738.54	\$34,800.50	\$75,204.50	\$697,641.57
Total SGS0100		\$23,738.54	\$34,800.50	\$75,204.50	\$697,641.57
SIR0000		August 2019	August 2018	2 Months FY 2020	2 Months FY 2019
3055-03-IRP	IRP TRUCK SAFETY FUND	\$496,389.54	\$506,184.41	\$1,018,395.11	\$1,447,413.34
Total SIR0000		\$496,389.54	\$506,184.41	\$1,018,395.11	\$1,447,413.34
SIS0000		August 2019	August 2018	2 Months FY 2020	2 Months FY 2019
3203-01-NGS	ROAD/BRIDGE REPAIR	\$106,144.65	\$192,701.41	\$183,926.77	\$1,170,276.62
Total SIS0000		\$106,144.65	\$192,701.41	\$183,926.77	\$1,170,276.62

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SLS0000		August 2019	August 2018	2 Months FY 2020	2 Months FY 2019
3116-02-DMV	FALLEN LAW ENFORCEMENT- AR SHERIFF'S ASSN	\$581.25	\$534.50	\$1,110.77	\$4,131.22
Total SLS0000		\$581.25	\$534.50	\$1,110.77	\$4,131.22
SMF0000		August 2019	August 2018	2 Months FY 2020	2 Months FY 2019
3099-02-DMV	MILITARY FUNERAL HON- MILITARY FUNERAL FUND	\$4,456.70	\$4,779.91	\$8,386.70	\$31,583.39
Total SMF0000		\$4,456.70	\$4,779.91	\$8,386.70	\$31,583.39
SMI0000		August 2019	August 2018	2 Months FY 2020	2 Months FY 2019
3010-01-SLS	USABLE MARIJUANA SALES TAX	\$285,916.07	\$0.00	\$426,055.15	\$0.00
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	\$2,425.00	\$0.00	\$4,125.00	\$0.00
3910-03-MMJ	MED MARIJUANA - DISPENSARY ID CARD REGISTRATION	\$3,750.00	\$0.00	\$6,250.00	\$0.00
Total SMI0000		\$292,091.07	\$0.00	\$436,430.15	\$500,000.00
SMP0100		August 2019	August 2018	2 Months FY 2020	2 Months FY 2019
3103-02-DMV	DEPT AR STATE POLICE- IN TRANSIT TAG	\$0.00	\$3.00	\$0.00	\$3.00
3104-02-DMV	DEPT AR STATE POLICE- DRIVE OUT TAG	\$292.00	\$260.00	\$470.00	\$2,156.00
3111-02-DMV	DEPT AR STATE POLICE- CDL TESTING	\$65,840.57	\$63,210.00	\$123,550.57	\$415,630.00
3164-02-DMV	DEPT AR STATE POLICE- DRIVERS LICENSE	\$493,664.62	\$517,044.72	\$968,975.40	\$3,753,471.05
3165-02-DMV	DEPT AR STATE POLICE- VIN INSPECTION	\$5,962.96	\$3,524.87	\$12,084.15	\$75,466.99
3189-02-DMV	DEPT AR STATE POLICE- DUPLICATE DRIVERS LICENSE	\$400,540.96	\$409,427.56	\$794,028.98	\$5,171,722.13
Total SMP0100		\$966,301.11	\$993,470.15	\$1,899,109.10	\$9,418,449.17

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SMP8800		August 2019	August 2018	2 Months FY 2020	2 Months FY 2019
3107-02-DMV	ASP VEHICLES- NCL TESTING	\$0.00	\$19.84	\$1.58	\$49.05
Total SMP8800		\$0.00	\$19.84	\$1.58	\$49.05
SPC0101		August 2019	August 2018	2 Months FY 2020	2 Months FY 2019
2000-01-PBP	BRUCellosIS/PSEUDORABIES INBND	-\$1,700.00	\$0.00	\$0.00	\$1,857.42
3200-01-PBP	BRUCellosIS - DISEASE CONTROL	\$41,117.00	\$54,413.56	\$91,995.45	\$368,511.31
Total SPC0101		\$39,417.00	\$54,413.56	\$91,995.45	\$370,368.73
SRP0100		August 2019	August 2018	2 Months FY 2020	2 Months FY 2019
3200-01-PRI	RICE PROMOTION	\$143,532.08	\$88,266.29	\$352,281.27	\$2,286,406.40
Total SRP0100		\$143,532.08	\$88,266.29	\$352,281.27	\$2,286,406.40
SSA0000		August 2019	August 2018	2 Months FY 2020	2 Months FY 2019
3629-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COURT APPOINTED SPECIAL ADVOCATES (CASA)	\$600.00	\$700.00	\$1,400.00	\$5,600.33
Total SSA0000		\$600.00	\$700.00	\$1,400.00	\$5,600.33
SST0101		August 2019	August 2018	2 Months FY 2020	2 Months FY 2019
3201-01-PBP	PSEUDORABIES - SWINE TESTING	\$3.00	\$3.00	\$17.00	\$14.00
Total SST0101		\$3.00	\$3.00	\$17.00	\$14.00
SSV0000		August 2019	August 2018	2 Months FY 2020	2 Months FY 2019
3057-03-ABC	ABC FUND- BRAND LABEL REGISTRATION	\$19,275.00	\$140,145.00	\$137,715.00	\$174,915.00
Total SSV0000		\$19,275.00	\$140,145.00	\$137,715.00	\$174,915.00

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STC0100		August 2019	August 2018	2 Months FY 2020	2 Months FY 2019
3200-01-TEL	TELECOMMUNICATIONS EQUIP FUND	\$34,577.47	\$35,803.03	\$73,331.91	\$290,578.21
Total STC0100		\$34,577.47	\$35,803.03	\$73,331.91	\$290,578.21
SWG0000		August 2019	August 2018	2 Months FY 2020	2 Months FY 2019
3251-03-ABC	GENERAL REV ALLOT- ABC GROCERY WINE PERMIT	\$37,500.00	\$3,500.00	\$170,000.00	\$771,500.00
Total SWG0000		\$37,500.00	\$3,500.00	\$170,000.00	\$771,500.00
SWP0100		August 2019	August 2018	2 Months FY 2020	2 Months FY 2019
3200-01-PWT	WHEAT PROMOTION	\$4,811.31	\$17,065.18	\$20,281.22	\$66,726.64
Total SWP0100		\$4,811.31	\$17,065.18	\$20,281.22	\$66,726.64
SWT0000		August 2019	August 2018	2 Months FY 2020	2 Months FY 2019
3192-02-DMV	IN GOD WE TRUST LIC- IN GOD WE TRUST	\$11,159.33	\$11,327.21	\$21,134.33	\$79,162.73
Total SWT0000		\$11,159.33	\$11,327.21	\$21,134.33	\$79,162.73
TAJ0300		August 2019	August 2018	2 Months FY 2020	2 Months FY 2019
3202-01-RET	ADMINISTRATIVE JUSTICE PROGRAM	\$291,713.72	\$0.00	\$291,713.72	\$6,583,079.47
Total TAJ0300		\$291,713.72	\$0.00	\$291,713.72	\$6,583,079.47
TAX0000		August 2019	August 2018	2 Months FY 2020	2 Months FY 2019
3302-03-ADV	AD VALOREM TAX- AD VALOREM	\$879,428.56	\$34.65	\$890,299.91	\$1,628,796.59
3905-03-ADV	DFA REVENUE DIV OPER OVERAGE- AD VALOREM	\$405,999.87	\$368,130.35	\$877,712.65	\$15,801,447.77
Total TAX0000		\$1,285,428.43	\$368,165.00	\$1,768,012.56	\$17,430,244.36

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TBC0000		August 2019	August 2018	2 Months FY 2020	2 Months FY 2019
5001-01-MFT	MFT REFUNDS - CITY BUS/AGRI	\$7,222.93	\$6,451.30	\$7,222.93	\$40,570.74
Total TBC0000		\$7,222.93	\$6,451.30	\$7,222.93	\$40,570.74
TCI0101		August 2019	August 2018	2 Months FY 2020	2 Months FY 2019
3400-01-CST	CONSTRUCTION - CRAFT TRAINING	\$66,294.85	\$68,347.06	\$132,202.07	\$526,168.14
Total TCI0101		\$66,294.85	\$68,347.06	\$132,202.07	\$526,168.14
TDT9200		August 2019	August 2018	2 Months FY 2020	2 Months FY 2019
3402-01-SLS	TOURISM DEV TRST ADJUS	\$1,922,220.10	\$1,787,812.78	\$3,807,917.89	\$10,904,707.97
Total TDT9200		\$1,922,220.10	\$1,787,812.78	\$3,807,917.89	\$10,904,707.97
TGI00WH		August 2019	August 2018	2 Months FY 2020	2 Months FY 2019
5000-01-WTH	WITHHOLDING REFUND EXPENSE	\$81,619.61	\$102,465.92	\$163,404.62	\$1,964,909.85
Total TGI00WH		\$81,619.61	\$102,465.92	\$163,404.62	\$1,964,909.85
TGP0010		August 2019	August 2018	2 Months FY 2020	2 Months FY 2019
3402-01-RET	NATURAL/CULTURAL HISTORY PRESERVATION	\$327,235.23	\$278,661.22	\$644,251.28	\$2,028,599.90
Total TGP0010		\$327,235.23	\$278,661.22	\$644,251.28	\$2,028,599.90
TGT0000		August 2019	August 2018	2 Months FY 2020	2 Months FY 2019
3400-01-RET	NATURAL/CULTURAL RESTORATION GRANT	\$2,617,881.84	\$2,229,289.76	\$5,154,010.31	\$16,228,799.48
Total TGT0000		\$2,617,881.84	\$2,229,289.76	\$5,154,010.31	\$16,228,799.48
TMP0000		August 2019	August 2018	2 Months FY 2020	2 Months FY 2019
3400-01-SDK	SOFT DRINK TAX	\$3,714,281.57	\$3,465,515.47	\$7,546,043.43	\$28,493,606.67
Total TMP0000		\$3,714,281.57	\$3,465,515.47	\$7,546,043.43	\$28,493,606.67

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TMR0000		August 2019	August 2018	2 Months FY 2020	2 Months FY 2019
3003-02-DMV	STATE POLICE RETIREMENT- TITLE FEE	\$0.00	\$0.00	\$0.00	\$962,728.80
Total TMR0000		\$0.00	\$0.00	\$0.00	\$962,728.80
TOD0000		August 2019	August 2018	2 Months FY 2020	2 Months FY 2019
3305-02-DMV	ORGAN DONOR AWARENESS- ORGAN DONOR	\$1,950.00	\$1,675.00	\$3,950.00	\$14,893.37
Total TOD0000		\$1,950.00	\$1,675.00	\$3,950.00	\$14,893.37
TPE0000		August 2019	August 2018	2 Months FY 2020	2 Months FY 2019
3200-01-WST	WASTE TIRE - ADEQ	\$0.00	\$0.00	\$0.00	\$0.00
3207-01-WST	ADEQ RIM REMOVAL FEE	\$51,308.89	\$46,685.30	\$99,523.06	\$303,799.47
3208-01-WST	ADEQ USED TIRE IMPORT FEE	\$146.67	\$600.59	\$221.54	\$1,842.24
3209-01-WST	ADEQ COMMERCIAL GENERATOR FEE	\$615.41	\$580.50	\$1,177.17	\$3,420.60
Total TPE0000		\$52,070.97	\$47,866.39	\$100,921.77	\$309,062.31
TPF0100		August 2019	August 2018	2 Months FY 2020	2 Months FY 2019
3401-01-SLS	PUBLIC TRANS TRST ADJS	\$465,463.67	\$460,252.51	\$889,194.31	\$3,061,492.67
Total TPF0100		\$465,463.67	\$460,252.51	\$889,194.31	\$3,061,492.67
TPM0000		August 2019	August 2018	2 Months FY 2020	2 Months FY 2019
3011-01-SLS		\$0.00	\$0.00	\$0.00	\$0.00
Total TPM0000		\$0.00	\$0.00	\$0.00	\$0.00

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TPR0100		August 2019	August 2018	2 Months FY 2020	2 Months FY 2019
3171-02-SLS	PROPERTY TAX RELIEF- SALES & USE TAX	\$3,143,256.80	\$3,082,690.24	\$6,332,538.17	\$23,943,939.06
3204-01-DYD	PTR DYED DIESEL 87/07	\$95,403.18	\$124,695.12	\$191,839.56	\$634,819.76
3205-01-SLS	PTR ACT 1492/99	\$21,654,434.01	\$20,390,185.01	\$41,099,250.12	\$158,112,139.44
Total TPR0100		\$24,893,093.99	\$23,597,570.37	\$47,623,627.85	\$182,690,898.26
TPT0000		August 2019	August 2018	2 Months FY 2020	2 Months FY 2019
3400-01-MFT	PETROLEUM ENVIRONMENTAL FEE	\$645,655.43	\$719,190.29	\$1,247,579.39	\$5,006,034.68
Total TPT0000		\$645,655.43	\$719,190.29	\$1,247,579.39	\$5,006,034.68
TRS0000		August 2019	August 2018	2 Months FY 2020	2 Months FY 2019
3180-02-DMV	ANIMAL SHELTERS- ANIMAL RESCUE AND SHELTER	\$550.00	\$550.00	\$1,000.00	\$3,800.00
Total TRS0000		\$550.00	\$550.00	\$1,000.00	\$3,800.00
TSU0000		August 2019	August 2018	2 Months FY 2020	2 Months FY 2019
3303-02-SLS	LOCAL TRUST- SALES & USE TAX	\$1,979,623.53	\$1,981,446.92	\$3,993,031.17	\$14,902,615.24
3400-01-SLS	LOCAL SALES/USE-TRUST	\$112,929,392.92	\$110,924,409.91	\$228,341,323.69	\$878,506,374.59
3400-01-VEN	VENDING - ID PENDING	\$6,668.79	\$1,263.30	\$34,243.89	\$198,345.61
Total TSU0000		\$114,915,685.24	\$112,907,120.13	\$232,368,598.75	\$893,607,335.44
TTG0100		August 2019	August 2018	2 Months FY 2020	2 Months FY 2019
3201-01-WST	WASTE TIRE - GRANT FUND	\$0.00	\$0.00	\$0.00	\$0.00
Total TTG0100		\$0.00	\$0.00	\$0.00	\$0.00

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TTG0300		August 2019	August 2018	2 Months FY 2020	2 Months FY 2019
3202-01-WST	WASTE TIRE - SOLID WASTE DIST	\$0.00	\$0.00	\$0.00	\$0.00
Total	TTG0300	\$0.00	\$0.00	\$0.00	\$0.00
TUT0000		August 2019	August 2018	2 Months FY 2020	2 Months FY 2019
2000-01-WST	WASTE TIRE INBOUND	\$796.05	-\$2,340.97	\$26.24	\$3,949.00
3203-01-WST	USED TIRE RECYCLING FUND	\$34,808.71	\$5,613.68	\$57,096.40	\$472,702.51
3204-01-WST	RIM REMOVAL FEE	\$681,675.06	\$620,247.41	\$1,322,234.47	\$4,036,187.32
3205-01-WST	USED TIRE IMPORT FEE	\$1,948.59	\$7,979.35	\$2,943.20	\$24,475.69
3206-01-WST	COMMERCIAL GENERATOR FEE	\$8,175.96	\$7,711.99	\$15,638.13	\$45,442.74
Total	TUT0000	\$727,404.37	\$639,211.46	\$1,397,938.44	\$4,582,757.26
Grand Total		\$792,523,060.90	\$761,252,529.44	\$1,590,855,308.36	\$6,821,868,832.29