

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

1230000		October 2018	October 2017	4 Months FY 2019	4 Months FY 2018
3801-02-DMV	ADFA- VALIDATION DECAL FEE	\$305,999.67	\$305,438.45	\$1,376,944.32	\$1,405,255.36
Total	1230000	\$305,999.67	\$305,438.45	\$1,376,944.32	\$1,405,255.36
1310200		October 2018	October 2017	4 Months FY 2019	4 Months FY 2018
3804-02-DMV	STATE POLICE RETIREMENT- DUI REINSTATEMENT	\$79,898.79	\$87,705.00	\$323,608.94	\$329,683.63
Total	1310200	\$79,898.79	\$87,705.00	\$323,608.94	\$329,683.63
7009602		October 2018	October 2017	4 Months FY 2019	4 Months FY 2018
3802-02-DMV	STATE POLICE AWIN- DRIVERS LICENSE	\$1,007,821.24	\$1,045,248.30	\$3,893,114.09	\$4,219,921.39
3803-02-DMV	STATE POLICE DEBT- CDL TESTING	\$54,022.23	\$55,797.66	\$215,540.35	\$216,692.90
Total	7009602	\$1,061,843.47	\$1,101,045.96	\$4,108,654.44	\$4,436,614.29
7009625		October 2018	October 2017	4 Months FY 2019	4 Months FY 2018
3805-02-DMV	ASP VEHICLES - NCL TESTING	\$62,373.31	\$60,906.23	\$278,413.11	\$258,356.32
Total	7009625	\$62,373.31	\$60,906.23	\$278,413.11	\$258,356.32

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AGA0000		October 2018	October 2017	4 Months FY 2019	4 Months FY 2018
2000-01	MULTIPLE TAX INBOUND	-\$1,169.29	-\$3,014.08	-\$312.69	-\$8,649.73
2000-01-BER	BEER INBOUND	-\$206.97	\$0.40	-\$61,110.91	-\$23,394.29
2000-01-BRN	BRINE SEVERANCE INBOUND	\$0.25	\$0.00	\$0.25	\$0.00
2000-01-CIG	CIGARETTE INBOUND	\$43,105.91	-\$200,388.39	\$43,105.91	-\$22,635.70
2000-01-DYD	DYED DIESEL INBOUND	\$1,272.24	-\$22,727.16	-\$6,438.54	\$12,136.92
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	\$5.00	\$0.00	-\$46.00
2000-01-OIL	OIL SEVERANCE INBOUND	\$0.60	\$1.00	-\$218,087.84	\$3.30
2000-01-OTP	TOBACCO INBOUND	-\$270,406.27	-\$1,296.18	-\$126.19	\$29.77
2000-01-SEV	OTHER SEVERANCE INBOUND	\$2.60	-\$5,321.28	-\$5,186.48	\$2,234.77
2000-01-SLS	GROSS RECEIPTS - IN	\$61,790.66	-\$1,865,652.14	\$683,191.64	-\$496,923.16
2000-01-VEN	VENDING INBOUND	\$0.00	-\$658.00	\$0.08	-\$93.00
2000-01-WIN	WINE INBOUND	-\$101.70	\$543.40	-\$206.06	\$576.54
3000-00	MISCELLANEOUS TAX/FEEES	-\$3,191.00	\$5,532.15	-\$20,688.07	\$18,267.56
3000-01-BER	BEER TAX	\$960,985.36	\$1,023,766.72	\$4,389,167.94	\$4,423,501.30
3000-01-BIN	BINGO TAX	\$15,840.00	\$11,869.80	\$67,508.45	\$65,639.20
3000-01-BRN	BRINE SEVERANCE TAX 3/4	\$44,865.18	\$31,345.08	\$143,447.37	\$127,611.81
3000-01-BRR	BINGO/RAFFLE LICENSES	\$1,245.00	\$695.00	\$7,115.00	\$7,855.00
3000-01-CIG	CIGARETTE TAX	\$14,446,067.05	\$13,621,233.52	\$53,810,651.03	\$54,369,802.05
3000-01-CIP	CIGARETTE PAPER TAX	\$92,519.45	\$108,520.59	\$420,587.25	\$436,821.10
3000-01-DYD	DYED DIESEL 87/07	\$649,273.30	\$723,573.18	\$3,641,957.00	\$3,377,117.68
3000-01-EGS	ELECTRONIC GAMES - GREYHOUND	\$3,281,683.00	\$3,202,860.00	\$13,569,179.00	\$12,777,442.00
3000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
3000-01-FSG	PAID FANTASY SPORTS GAMES TAX 19-6-201	\$19,784.16	\$5,338.58	\$38,430.35	\$5,338.58
3000-01-IIT	INCOME - INDIVIDUAL ACTUAL	\$37,276,692.53	\$34,642,672.31	\$62,936,850.26	\$59,319,275.47
3000-01-LIQ	LIQUOR - HIGH SPIRITUOUS	\$745,115.00	\$760,972.61	\$3,044,017.00	\$3,355,927.03

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3000-01-NGS	NATURAL GAS SEVERANCE 5%	\$0.00	\$0.00	\$0.00	\$185,602.00
3000-01-OIL	OIL SEVERANCE TAX 3/4	\$881,419.54	\$637,039.82	\$3,267,562.75	\$2,416,421.72
3000-01-OTP	TOBACCO TAX	\$5,245,015.80	\$4,962,267.43	\$20,215,383.72	\$19,742,479.96
3000-01-RET	REAL ESTATE STAMPS	\$0.00	\$0.00	\$2,607,788.32	\$2,607,788.32
3000-01-SEV	OTHER SEVERANCE TAX 3/4	\$29,479.86	\$33,252.95	\$125,931.93	\$127,518.52
3000-01-SLS	GROSS RECEIPTS	\$173,222,016.05	\$167,820,334.41	\$723,310,839.35	\$687,911,746.52
3000-01-VEN	VENDING - STATE APPORTIONMENT	\$3,153.60	\$31,829.70	\$439,422.62	\$136,266.00
3000-01-WIN	WINE - SMALL FARM WINERY	\$10,404.54	\$22,767.36	\$54,352.76	\$82,044.11
3000-01-WTH	WITHHOLDING GENERAL REVENUE	\$206,121,278.65	\$211,682,095.71	\$858,441,015.92	\$829,133,613.02
3001-01-BER	BEER ENFORCEMENT	\$31,342.03	\$33,421.56	\$143,243.97	\$144,492.97
3001-01-EGS	ELECTRONIC GAMES - HORSE	\$2,125,867.00	\$2,030,586.00	\$8,529,369.00	\$7,932,182.00
3001-01-IIT	INDIVIUAL EST. INC.	\$8,744,161.58	\$7,421,855.33	\$96,811,469.31	\$93,855,339.79
3001-01-LIQ	LIQUOR ENFORCEMENT	\$26,122.00	\$26,851.99	\$105,037.00	\$115,380.97
3001-01-NGS	NATURAL GAS SEVERANCE GENERAL	\$0.00	\$0.00	\$675,000.00	\$489,398.00
3001-01-SLS	1% RETAIL BEER TAX	\$352,887.68	\$359,904.92	\$1,510,558.11	\$1,506,406.98
3001-01-WIN	WINE ENF - DISTRIBUTOR	\$5,891.00	\$5,357.98	\$23,371.00	\$20,632.93
3002-01-BER	MALT LIQUOR TAX	\$7,514.80	\$6,179.77	\$82,049.86	\$33,019.36
3002-01-IIT	INDIVIDUAL EXT. INC.	\$210,311.63	\$648,120.46	\$1,152,041.97	\$1,534,471.80
3002-01-LIQ	LIGHT - PREMIX/LIGHT	\$40,999.00	\$26,472.00	\$149,167.00	\$141,580.00
3002-01-SLS	SHORT TERM RENTAL	\$238,849.30	\$217,089.72	\$988,189.38	\$918,249.15
3002-01-WIN	WINE ENF - SMALL FARM WINERY	\$283.99	\$566.98	\$1,475.86	\$2,102.98
3003-01-BER	HARD CIDER TAX § 3-7-104(6)	\$2,280.00	\$2,483.00	\$10,533.47	\$2,528.00
3003-01-SLS	RESIDENTIAL MOVING	\$65,867.80	\$123,354.00	\$307,107.80	\$366,112.00
3003-01-WIN	LIGHT WINE ENF	\$585.00	\$347.00	\$2,798.98	\$2,658.00
3004-01-SLS	RENTAL VEHICLE	\$514,512.48	\$480,278.99	\$2,222,682.11	\$2,126,156.17
3004-01-WIN	WINE - DISTRIBUTOR	\$239,463.00	\$213,164.37	\$928,174.00	\$841,157.67
3005-01-SLS	LONG TERM RENTAL VEHICLE	\$0.00	\$0.00	\$2.08	\$0.00

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3005-01-WIN	LIGHT WINE	\$5,768.00	\$3,798.00	\$25,022.74	\$29,570.95
3006-01-SLS	WHOLESALE VENDING	\$19,214.88	\$12,476.89	\$72,820.50	\$49,374.11
3007-01-SLS	MIXED DRINK	\$1,025,094.58	\$922,697.51	\$4,182,867.59	\$3,744,453.92
3008-01-SLS	LIQUOR EXCISE	\$886,110.96	\$875,995.06	\$3,718,427.71	\$3,512,163.18
3215-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC BEER	\$3,050.00	\$3,650.00	\$8,150.00	\$7,750.00
3216-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC LIQUOR	\$300.00	\$900.00	\$1,800.00	\$1,500.00
3217-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC WINE	\$1,100.00	\$1,600.00	\$3,550.00	\$2,650.00
3225-02-SLS	GENERAL REV ALLOT- SALES & USE TAX	\$26,144,083.55	\$25,031,362.21	\$104,500,134.69	\$102,819,664.27
3235-03-RAC	GENERAL REV ALLOT- REGULAR DOGS	\$54,811.28	\$53,597.96	\$250,599.26	\$264,459.33
3236-03-RAC	GENERAL REV ALLOT- REGULAR HORSES	\$34,798.72	\$37,600.66	\$146,555.55	\$157,925.27
3237-03-ABC	GENERAL REV ALLOT- ABC FINES	\$68,675.00	\$40,150.00	\$180,575.00	\$97,150.00
3241-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$11,217.60	\$11,041.90	\$40,867.81	\$43,991.00
3244-03-RAC	GENERAL REV ALLOT- EGS LICENSE	\$17,825.00	\$9,000.00	\$41,975.00	\$30,435.00
3246-02-DMV	GENERAL REV ALLOT- TEMPORARY TAG	\$44,280.31	\$38,157.51	\$178,534.65	\$155,464.57
3248-03-ABC	GENERAL REV ALLOT- ABC PERMIT APPLICATION FEE	\$42,527.50	\$111,767.50	\$892,052.50	\$909,885.00
3249-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$1,488.00	\$723.00	\$3,363.00	\$3,093.00
3800-01-WTH	WITHHOLDING REFUND FUNDING	-\$167,039.67	-\$286,197.43	-\$507,992.88	-\$1,105,969.17
Total AGA0000		\$483,678,179.10	\$475,693,814.33	\$1,978,326,923.14	\$1,900,846,747.57
ARH0000		October 2018	October 2017	4 Months FY 2019	4 Months FY 2018
3000-01-CIT	CORPORATION INCOME	\$5,066,759.16	\$5,275,389.56	\$13,535,025.68	\$18,329,170.91
3001-01-CIT	CORPORATION EST. INC.	\$17,932,485.29	\$16,495,866.82	\$127,641,411.82	\$112,010,268.46
3002-01-CIT	CORPORATION EXT. INC.	\$636,941.00	\$1,768,954.00	\$6,847,190.62	\$6,582,891.06
Total ARH0000		\$23,636,185.45	\$23,540,210.38	\$148,023,628.12	\$136,922,330.43

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ARHDSMV	October 2018	October 2017	4 Months FY 2019	4 Months FY 2018	
2000	TREASURY INBOUND	-\$371.00	\$98.66	-\$13,136.81	-\$30.73
2000-01-RET	REAL ESTATE STAMP INBOUND	\$12,285.90	\$5,164.50	\$33,353.19	\$13,624.25
2000-02-RET-ADJS	REAL ESTATE INBOUND-ADJ	\$0.00	\$33.00	\$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	\$38,550.90	\$0.00	\$38,550.90
2006	AD VALOREM BILLING INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2007	EXTERNAL DRIVER MONITORING FEE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
3305-02-DMV-ADJS	ORGAN DONOR AWARENESS- ORGAN DONOR-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
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	\$25.00	\$0.00	\$0.00	\$0.00
4001-02-DMV	TITLE FEE TEMPORARY HOLDING SPLIT MCF HSC	\$2,370.30	-\$10,143.88	\$18,747.07	\$6,674.04
Total ARHDSMV		\$14,310.20	\$33,703.18	\$38,963.45	\$58,818.46
BAA0100		October 2018	October 2017	4 Months FY 2019	4 Months FY 2018
2000-01-AMU	AMUSEMENT INBOUND	\$0.00	-\$350.00	\$0.00	-\$515.00
3147-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$7,852.32	\$7,729.33	\$28,607.47	\$30,793.70
3166-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$992.00	\$482.00	\$2,242.00	\$2,062.00
3200-01-AMU	AMUSEMENT - RURAL HEALTH	\$6,590.00	\$6,580.00	\$37,900.00	\$33,330.00
Total BAA0100		\$15,434.32	\$14,441.33	\$68,749.47	\$65,670.70

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CCA0100		October 2018	October 2017	4 Months FY 2019	4 Months FY 2018
3202-01-CIG	CIG/TOB - UAMS	\$24,310.89	\$23,003.56	\$90,380.28	\$91,762.25
3202-01-OTP	CIG/TOB - UAMS	\$11,510.42	\$10,889.89	\$44,363.45	\$43,325.63
Total CCA0100		\$35,821.31	\$33,893.45	\$134,743.73	\$135,087.88
CCA0200		October 2018	October 2017	4 Months FY 2019	4 Months FY 2018
3203-01-SLS	UAMS 4% MD FUND	\$348,450.84	\$315,263.87	\$1,437,132.59	\$1,267,005.55
Total CCA0200		\$348,450.84	\$315,263.87	\$1,437,132.59	\$1,267,005.55
CTM0000		October 2018	October 2017	4 Months FY 2019	4 Months FY 2018
3160-03-RAC	MID-SOUTH COMM COLL- SPECIAL DOGS	\$1,516.26	\$1,578.61	\$4,303.00	\$7,247.82
Total CTM0000		\$1,516.26	\$1,578.61	\$4,303.00	\$7,247.82
DGF1841		October 2018	October 2017	4 Months FY 2019	4 Months FY 2018
3208-01-SLS	DHS GRANTS FUND ADJUST	\$0.00	\$13.88	\$0.00	\$53.28
Total DGF1841		\$0.00	\$13.88	\$0.00	\$53.28
DHP1500		October 2018	October 2017	4 Months FY 2019	4 Months FY 2018
3204-01-CIG	CIG/TOB - AGING/ADULT SERVICES	\$178,566.76	\$166,163.64	\$663,908.28	\$661,685.50
3204-01-OTP	CIG/TOB - AGING/ADULT SERVICES	\$23,020.81	\$21,779.82	\$88,726.95	\$86,651.35
Total DHP1500		\$201,587.57	\$187,943.46	\$752,635.23	\$748,336.85

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HSC0000		October 2018	October 2017	4 Months FY 2019	4 Months FY 2018
3002-02-DMV	STATE CENTRAL SERVICES- TITLE FEE	\$107,615.03	\$113,863.19	\$416,932.83	\$428,523.50
3080-02-DMV	STATE CENTRAL SVCS- MV LIEN/DUPE REGISTRATION	\$43,977.30	\$46,045.32	\$176,547.09	\$189,402.98
3201-01-SEV	COAL SEVERANCE 2/3	\$0.00	\$0.00	\$0.00	\$1,255.05
Total HSC0000		\$151,592.33	\$159,908.51	\$593,479.92	\$619,181.53

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HSC3001		October 2018	October 2017	4 Months FY 2019	4 Months FY 2018
3005-02-DMV	DFA REVENUE DIV OPER - DRIVER MONITORING FEE	\$48,140.95	\$34,393.37	\$192,079.36	\$135,772.89
3046-02-DMV	DFA REVENUE DIV OPER- TEMPORARY TAG	\$36,882.98	\$22,787.45	\$148,566.53	\$92,848.07
3084-02-DMV	DFA REVENUE DIV OPER- BENEFICIARY FEE	\$769.76	\$510.00	\$2,986.78	\$2,180.00
3085-02-DMV	DFA REVENUE DIV OPER- POSTAGE	\$82,408.07	\$81,822.66	\$360,709.09	\$368,313.56
3086-02-DMV	DFA REVENUE DIV OPER- SEARCH & COPY FEES	\$23,566.00	\$26,004.96	\$106,877.00	\$101,434.77
3087-02-DMV	DFA REVENUE DIV OPER- EMPLOYEE ID	\$65.00	\$30.00	\$355.00	\$160.00
3113-02-DMV	DFA REVENUE DIV OPER- DUPLICATE DRIVERS LICENSE	\$53,429.80	\$48,025.48	\$199,582.46	\$193,483.74
3144-02-DMV	DFA REVENUE DIV OPER - STATUS TVR	\$1,036.00	\$18.00	\$1,092.00	\$1,133.00
3148-02-DMV	DFA REVENUE DIV OPER- VISION/PHOTO/ID FEE	\$239,600.09	\$221,570.13	\$941,492.58	\$906,396.88
3154-02-DMV	DFA REVENUE DIV OPER- DUI REINSTATEMENT	\$37,018.08	\$36,438.27	\$134,863.78	\$145,170.30
3162-02-DMV	DFA REVENUE DIV OPER- VALIDATION DECAL FEE	\$203,999.79	\$203,625.73	\$917,961.75	\$936,836.99
3163-02-DMV	DFA REVENUE DIV OPER- INSURANCE REINSTATEMENT	\$400.00	\$740.00	\$1,935.50	\$2,740.00
3172-02-DMV	DFA REVENUE DIV OPER- SPECIAL REG/FLEET/DESIGN FEE	\$220,975.48	\$224,902.70	\$1,013,784.39	\$1,017,235.94
3204-01-SLS	SALES TAX PERMIT 620/93	\$29,349.00	\$32,592.63	\$124,064.48	\$129,832.63
3260-02-DMV	COMMUNICATION IMPEDIMENT DECAL	\$2.00	\$0.00	\$15.00	\$0.00
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	\$10.00	\$0.00	\$10.00	\$49.59
3995-02-DMV	INTERNAL AUDIT REFUNDS	\$2,491.65	\$1,123.82	\$12,859.95	\$11,272.70
4500	OFFICE OVER/UNDER	\$44,859.63	-\$25,755.61	\$414.91	-\$28,267.52
Total HSC3001		\$1,025,004.28	\$908,829.59	\$4,259,650.56	\$4,116,593.54

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HUA0112		October 2018	October 2017	4 Months FY 2019	4 Months FY 2018
3203-01-CIG	CIG/TOB - AR PROSTATE	\$7,605.58	\$7,240.52	\$28,288.81	\$28,897.96
3203-01-OTP	CIG/TOB - AR PROSTATE	\$3,836.84	\$3,630.00	\$14,787.91	\$14,441.89
Total HUA0112		\$11,442.42	\$10,870.52	\$43,076.72	\$43,339.85
JAA0000		October 2018	October 2017	4 Months FY 2019	4 Months FY 2018
3201-01-AMU	AMUSEMENT - PUBLIC SCHOOL	\$0.00	\$0.00	\$30,000.00	\$30,000.00
Total JAA0000		\$0.00	\$0.00	\$30,000.00	\$30,000.00
JAA1006		October 2018	October 2017	4 Months FY 2019	4 Months FY 2018
3206-01-SLS	PUBLIC SCHOOL ADJUST	\$128,837.85	\$120,074.00	\$555,710.57	\$531,545.20
Total JAA1006		\$128,837.85	\$120,074.00	\$555,710.57	\$531,545.20
MBC0000		October 2018	October 2017	4 Months FY 2019	4 Months FY 2018
3201-01-CIG	CIG/TOB - BREAST CANCER CTRL	\$196,068.36	\$185,707.62	\$728,957.87	\$740,870.35
3201-01-OTP	CIG/TOB - BREAST CANCER CTRL	\$94,136.73	\$89,062.04	\$362,822.54	\$354,334.81
Total MBC0000		\$290,205.09	\$274,769.66	\$1,091,780.41	\$1,095,205.16
MBR0100		October 2018	October 2017	4 Months FY 2019	4 Months FY 2018
3200-01-CIG	CIG/TOB - BREAST CANCER RESRCH	\$54,729.01	\$51,832.37	\$203,468.21	\$206,780.70
3200-01-OTP	CIG/TOB - BREAST CANCER RESRCH	\$26,425.31	\$25,000.82	\$101,848.53	\$99,466.07
Total MBR0100		\$81,154.32	\$76,833.19	\$305,316.74	\$306,246.77
MBR0200		October 2018	October 2017	4 Months FY 2019	4 Months FY 2018
3115-02-DMV	UAMS S KOMEN PLATE- BREAST CANCER	\$14,802.67	\$15,075.51	\$60,514.05	\$64,486.39
Total MBR0200		\$14,802.67	\$15,075.51	\$60,514.05	\$64,486.39

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MCF0000		October 2018	October 2017	4 Months FY 2019	4 Months FY 2018
3001-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$53,807.51	\$56,931.59	\$208,466.43	\$214,261.73
3081-02-DMV	CONSTITUTIONAL OFFICE- MV LIEN/DUPE REGISTRATION	\$21,924.43	\$22,981.58	\$87,992.34	\$94,546.25
3083-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$0.00	\$0.00	\$0.00	\$0.00
3088-02-DMV	CONSTITUTIONAL OFFICE- DUPLICATE DRIVERS LICENSE	\$26,784.70	\$24,084.52	\$100,072.82	\$97,025.68
3202-01-SEV	COAL SEVERANCE 1/3	\$0.00	\$0.00	\$0.00	\$627.52
Total MCF0000		\$102,516.64	\$103,997.69	\$396,531.59	\$406,461.18
MLC0200		October 2018	October 2017	4 Months FY 2019	4 Months FY 2018
3200-01-BRN	SEV TAX 1/4 - COUNTY AID FUND	\$14,955.07	\$10,448.37	\$47,815.80	\$42,537.28
3200-01-OIL	SEV TAX 1/4 - COUNTY AID FUND	\$293,806.52	\$212,346.61	\$1,089,187.60	\$805,474.07
3200-01-SEV	SEV TAX 1/4 - COUNTY AID FUND	\$35,819.63	\$40,833.35	\$153,579.54	\$157,319.32
3201-01-RET	REAL ESTATE STAMP - COUNTY AID FUND	\$136,831.73	\$145,026.31	\$376,869.44	\$376,869.36
3203-01-SEV	STONE SEV - COUNTY AID FUND	\$77,979.02	\$89,247.08	\$334,807.22	\$344,439.32
Total MLC0200		\$559,391.97	\$497,901.72	\$2,002,259.60	\$1,726,639.35
MPT0200		October 2018	October 2017	4 Months FY 2019	4 Months FY 2018
3401-01-RET	PARKS/TOURISM RECREATION	\$273,682.64	\$290,052.73	\$1,078,805.86	\$1,078,816.45
Total MPT0200		\$273,682.64	\$290,052.73	\$1,078,805.86	\$1,078,816.45
MTA0300		October 2018	October 2017	4 Months FY 2019	4 Months FY 2018
5000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0300		\$0.00	\$0.00	\$0.00	\$0.00

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MTA0301		October 2018	October 2017	4 Months FY 2019	4 Months FY 2018
5000-01-SLS	SALES & USE REFUNDS	\$7,651,367.30	\$10,852,064.24	\$28,552,993.53	\$29,048,615.33
5001-01-SLS	SALES & USE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0301		\$7,651,367.30	\$10,852,064.24	\$28,552,993.53	\$29,048,615.33
MTA0302		October 2018	October 2017	4 Months FY 2019	4 Months FY 2018
5000-01-DYD	MOTOR FUEL REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-MFT	MOTOR FUEL REFUNDS	\$21,356.44	\$29,723.87	\$111,741.38	\$95,127.73
Total MTA0302		\$21,356.44	\$29,723.87	\$111,741.38	\$95,127.73
MTA0303		October 2018	October 2017	4 Months FY 2019	4 Months FY 2018
5000-01-NGS	NATURAL GAS SEVERANCE REFUNDS	\$215.55	\$0.00	\$620.55	\$87.92
Total MTA0303		\$215.55	\$0.00	\$620.55	\$87.92
MTA0304		October 2018	October 2017	4 Months FY 2019	4 Months FY 2018
5000-01-BER	BEER REFUNDS	\$227.65	\$0.00	\$300.17	\$6,383.75
5000-01-LIQ	LIQUOR REFUNDS	\$0.00	\$0.00	\$0.00	\$154.43
5000-01-WIN	WINE REFUNDS	\$1,086.70	\$0.00	\$1,110.70	\$0.00
Total MTA0304		\$1,314.35	\$0.00	\$1,410.87	\$6,538.18
MTA0305		October 2018	October 2017	4 Months FY 2019	4 Months FY 2018
5000-01-SDK	SOFT DRINK REFUNDS	\$2,031.97	\$59,545.52	\$46,409.88	\$65,975.80
Total MTA0305		\$2,031.97	\$59,545.52	\$46,409.88	\$65,975.80

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MTA0306		October 2018	October 2017	4 Months FY 2019	4 Months FY 2018
5000-01-CIG	CIGARETTE REFUNDS	\$0.00	\$0.00	\$217,188.97	\$46,144.32
5000-01-CIP	CIGARETTE PAPER REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-OTP	TOBACCO REFUNDS	\$217.35	\$0.00	\$402.32	\$0.00
Total MTA0306		\$217.35	\$0.00	\$217,591.29	\$46,144.32
MTA0307		October 2018	October 2017	4 Months FY 2019	4 Months FY 2018
5000-01-BRN	SEVERANCE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-OIL	SEVERANCE REFUNDS	\$0.00	\$0.00	\$2,389.27	\$0.00
5000-01-SEV	SEVERANCE REFUNDS	\$0.00	\$3,302.15	\$1,553.00	\$3,466.20
5000-01-TIM	SEVERANCE REFUNDS	\$3,849.18	\$21.91	\$14,272.49	\$3,197.52
Total MTA0307		\$3,849.18	\$3,324.06	\$18,214.76	\$6,663.72
MTA0308		October 2018	October 2017	4 Months FY 2019	4 Months FY 2018
5000-01-AMU	AMUSEMENT REFUNDS	\$200.00	\$515.00	\$750.00	\$1,910.00
Total MTA0308		\$200.00	\$515.00	\$750.00	\$1,910.00
MTA0309		October 2018	October 2017	4 Months FY 2019	4 Months FY 2018
5000-01-VEN	VENDING REFUNDS	\$15.00	\$0.00	\$8,621.50	\$5,394.00
Total MTA0309		\$15.00	\$0.00	\$8,621.50	\$5,394.00
MTA0310		October 2018	October 2017	4 Months FY 2019	4 Months FY 2018
5000-01-PBE	BEEF REFUNDS	\$0.00	\$0.00	\$18.00	\$18.00
Total MTA0310		\$0.00	\$0.00	\$18.00	\$18.00

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MTA0311		October 2018	October 2017	4 Months FY 2019	4 Months FY 2018
5000-01-PBP	BRUCellosIS/PSEUDORABIES REFUNDS	\$0.00	\$0.00	\$18.00	\$0.00
Total MTA0311		\$0.00	\$0.00	\$18.00	\$0.00
MTA0312		October 2018	October 2017	4 Months FY 2019	4 Months FY 2018
5000-01-PCF	CATFISH REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0312		\$0.00	\$0.00	\$0.00	\$0.00
MTA0313		October 2018	October 2017	4 Months FY 2019	4 Months FY 2018
5000-01-PCS	CORN/SORGHUM REFUNDS	\$0.00	\$0.00	\$0.00	\$1,076.44
Total MTA0313		\$0.00	\$0.00	\$0.00	\$1,076.44
MTA0314		October 2018	October 2017	4 Months FY 2019	4 Months FY 2018
5000-01-PRI	RICE REFUNDS	\$199.61	\$0.00	\$199.61	\$3,194.59
Total MTA0314		\$199.61	\$0.00	\$199.61	\$3,194.59
MTA0315		October 2018	October 2017	4 Months FY 2019	4 Months FY 2018
5000-01-PSB	SOYBEAN REFUNDS	\$0.00	\$0.00	\$40.85	\$285.15
Total MTA0315		\$0.00	\$0.00	\$40.85	\$285.15
MTA0316		October 2018	October 2017	4 Months FY 2019	4 Months FY 2018
5000-01-PWT	WHEAT REFUNDS	\$0.00	\$0.00	\$4,312.81	\$4,967.82
Total MTA0316		\$0.00	\$0.00	\$4,312.81	\$4,967.82
MTA0317		October 2018	October 2017	4 Months FY 2019	4 Months FY 2018
5000-01-CST	CONSTRUCTION REFUNDS	\$10,347.60	\$116.98	\$17,371.74	\$3,990.60
Total MTA0317		\$10,347.60	\$116.98	\$17,371.74	\$3,990.60

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MTA0318		October 2018	October 2017	4 Months FY 2019	4 Months FY 2018
5000-01-TEL	TELECOMMUNICATION REFUNDS	\$0.00	\$0.00	\$0.00	\$83.84
Total MTA0318		\$0.00	\$0.00	\$0.00	\$83.84
MTA0319		October 2018	October 2017	4 Months FY 2019	4 Months FY 2018
5000-01-WST	WASTE TIRE REFUNDS	\$1,754.98	\$3,746.52	\$12,341.73	\$15,523.52
Total MTA0319		\$1,754.98	\$3,746.52	\$12,341.73	\$15,523.52
MTA0320		October 2018	October 2017	4 Months FY 2019	4 Months FY 2018
5000-01-EGS	EGS REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0320		\$0.00	\$0.00	\$0.00	\$0.00
MTA0321		October 2018	October 2017	4 Months FY 2019	4 Months FY 2018
5000-01-BIN	BINGO REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-BRR	BINGO/RAFFLE REFUNDS	\$50.00	\$100.00	\$190.00	\$240.00
Total MTA0321		\$50.00	\$100.00	\$190.00	\$240.00
MTA0322		October 2018	October 2017	4 Months FY 2019	4 Months FY 2018
5000-01-RET	REAL ESTATE STAMP REFUNDS	\$4,504.50	\$5,844.30	\$34,392.60	\$47,047.90
Total MTA0322		\$4,504.50	\$5,844.30	\$34,392.60	\$47,047.90
MTA0323		October 2018	October 2017	4 Months FY 2019	4 Months FY 2018
5000-01-FSG	FSG REFUNDS	\$0.00	\$3,358.20	\$0.00	\$3,358.20
Total MTA0323		\$0.00	\$3,358.20	\$0.00	\$3,358.20

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MTA03DS		October 2018	October 2017	4 Months FY 2019	4 Months FY 2018
5001-02	DRIVER SERVICES REFUNDS	\$1,507.00	\$10,388.37	\$66,006.99	\$21,937.93
5051-02	DRIVER SERVICES UNAPPLIED CREDIT	\$8,462.81	-\$5,046.58	-\$11,415.26	\$350.15
Total	MTA03DS	\$9,969.81	\$5,341.79	\$54,591.73	\$22,288.08
MTA03MV		October 2018	October 2017	4 Months FY 2019	4 Months FY 2018
5002-02	MOTOR VEHICLE REFUNDS	\$184,298.63	\$184,059.30	\$1,302,808.22	\$730,918.83
5052-02	MOTOR VEHICLE UNAPPLIED CREDIT	\$56,906.55	\$11,039.70	\$406,533.99	\$76,768.35
Total	MTA03MV	\$241,205.18	\$195,099.00	\$1,709,342.21	\$807,687.18

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NMV0000		October 2018	October 2017	4 Months FY 2019	4 Months FY 2018
3612-02-DMV	MV SPL PLATES STATE- MARTIN LUTHER KING	\$4,236.65	\$3,764.99	\$17,055.30	\$16,284.06
3701-02-DMV	MV SPL PLATES STATE- U OF A COLLEGE	\$75,276.85	\$72,858.92	\$352,954.29	\$351,414.89
3702-02-DMV	MV SPL PLATES STATE- ASU COLLEGE	\$9,486.82	\$10,432.36	\$44,568.01	\$43,584.86
3703-02-DMV	MV SPL PLATES STATE- UALR COLLEGE	\$1,100.00	\$1,000.00	\$5,028.98	\$4,900.00
3704-02-DMV	MV SPL PLATES STATE- UCA COLLEGE	\$3,406.63	\$3,004.55	\$14,145.61	\$12,900.00
3705-02-DMV	MV SPL PLATES STATE- SAU COLLEGE	\$1,075.00	\$1,175.00	\$5,675.00	\$5,425.00
3706-02-DMV	MV SPL PLATES STATE- HENDERSON STATE UNIV	\$1,225.00	\$1,500.00	\$6,025.00	\$6,306.76
3707-02-DMV	MV SPL PLATES STATE- UAPB	\$5,377.50	\$5,725.00	\$21,864.97	\$22,214.36
3709-02-DMV	MV SPL PLATES STATE- U OF A MONTICELLO	\$1,324.99	\$1,050.00	\$6,456.68	\$6,100.00
3710-02-DMV	MV SPL PLATES STATE- AR TECH UNIVERSITY	\$1,428.61	\$1,675.00	\$8,107.59	\$8,425.00
3715-02-DMV	MV SPL PLATES STATE- U OF A FORT SMITH	\$275.00	\$200.00	\$1,075.00	\$1,350.00
3718-02-DMV	MV SPL PLATES STATE- U OF A PINE BLUFF	\$1,429.16	\$1,216.00	\$6,349.47	\$6,151.00
3720-02-DMV	MV SPL PLATES STATE- U OF A AGRICULTURE	\$650.00	\$775.55	\$3,424.83	\$3,625.55
3721-02-DMV	MV SPL PLATES STATE- UAMS	\$725.00	\$775.00	\$3,125.00	\$3,125.00
3723-02-DMV	MV SPL PLATES STATE- NORTHWEST AR CC	\$100.00	\$125.00	\$500.00	\$450.00
3724-02-DMV	MV SPL PLATES STATE- MID-SOUTH COMMUNITY COLLEGE	\$0.00	\$25.00	\$200.00	\$150.00
3725-02-DMV	MV SPL PLATES STATE- COLLEGE OF THE OUACHITAS	\$0.00	\$0.00	\$175.00	\$75.00
3726-02-DMV	MV SPL PLATES STATE- NATIONAL PARK COMMUNITY COLLEGE	\$25.00	\$100.00	\$275.00	\$300.00
Total NMV0000		\$107,142.21	\$105,402.37	\$497,005.73	\$492,781.48

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NMV0001		October 2018	October 2017	4 Months FY 2019	4 Months FY 2018
3601-02-DMV	MV SPL PLATES NON-STATE- DUCKS UNLIMITED	\$23,461.85	\$21,697.63	\$96,666.32	\$96,867.19
3603-02-DMV	MV SPL PLATES NON-STATE- AR CATTLEMEN'S	\$1,500.00	\$1,975.00	\$6,504.25	\$6,500.00
3604-02-DMV	MV SPL PLATES NON-STATE- BOY SCOUTS	\$700.00	\$675.00	\$3,000.00	\$3,350.00
3605-02-DMV	MV SPL PLATES NON-STATE- STATE GOLF ASSOC	\$3,675.00	\$3,458.59	\$18,392.60	\$18,325.00
3606-02-DMV	MV SPL PLATES NON-STATE- CHOOSE LIFE	\$5,903.70	\$6,175.00	\$25,832.68	\$26,550.37
3607-02-DMV	MV SPL PLATES NON-STATE- AR REALTORS	\$1,744.22	\$1,475.00	\$10,100.00	\$8,975.00
3608-02-DMV	MV SPL PLATES NON-STATE- FIREFIGHTERS MEMORIAL	\$2,458.77	\$2,175.18	\$10,032.60	\$9,975.16
3609-02-DMV	MV SPL PLATES NON-STATE- EMERGENCY MED TECH	\$2,610.00	\$2,745.00	\$11,792.19	\$11,645.67
3610-02-DMV	MV SPL PLATES NON-STATE- SUPPORT OUR TROOPS	\$125.00	\$192.86	\$802.50	\$867.86
3611-02-DMV	MV SPL PLATES NON-STATE- NLR FRIENDS OF ANIMALS	\$325.00	\$150.00	\$875.00	\$600.00
3613-02-DMV	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND	\$77.50	\$175.00	\$477.50	\$625.00
3614-02-DMV	MV SPL PLATES NON-STATE- NATIONAL MS SOCIETY	\$30.00	\$30.00	\$285.00	\$255.00
3615-02-DMV	MV SPL PLATES NON-STATE- COMMITTED TO EDUCATION	\$7,931.33	\$7,266.80	\$37,668.77	\$38,039.22
3616-02-DMV	MV SPL PLATES NON-STATE- HUMANE SOCIETY OZARKS	\$350.00	\$325.00	\$1,600.00	\$1,075.00
3617-02-DMV	MV SPL PLATES NON-STATE- CONSERVATION DISTRICTS	\$2,575.33	\$2,850.00	\$14,112.54	\$13,467.25
3618-02-DMV	MV SPL PLATES NON-STATE- SONS OF CONFEDERATE VETS	\$60.00	\$105.00	\$420.00	\$525.00
3619-02-DMV	MV SPL PLATES NON-STATE- AR STATE LODGE FOP	\$450.00	\$400.00	\$2,400.00	\$1,975.00
3620-02-DMV	MV SPL PLATES NON-STATE- AR MUNICIPAL POLICE ASSN	\$15,863.71	\$11,153.78	\$60,067.34	\$46,696.77
3621-02-DMV	MV SPL PLATE NON-STATE- AR SHERIFF'S ASSN	\$1,108.25	\$1,031.25	\$5,131.71	\$4,256.25

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3622-02-DMV	MV SPL PLATES NON-STATE- CHILDREN'S CANCER RESEARCH	\$2,255.90	\$2,179.89	\$8,574.63	\$8,202.50
3623-02-DMV	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE	\$103.00	\$25.00	\$579.44	\$450.00
3624-02-DMV	MV SPL PLATES NON STATE- THE NICK BACON VFW SPECIAL VETERANS SCHOLARSHIP	\$160.00	\$270.00	\$1,237.42	\$1,190.00
3626-02-DMV	MV SPL PLATES NON STATE - FUTURE FARMERS OF AMERICA	\$525.00	\$525.00	\$3,025.00	\$2,775.00
3627-02-DMV	MV SPL PLATES NON STATE - ARKANSAS TENNIS ASSOCIATION	\$1,125.00	\$1,025.00	\$4,782.62	\$4,602.50
3628-02-DMV	MV SPL PLATES NON STATE - ARKANSAS RICE COUNCIL	\$2,152.50	\$2,250.00	\$11,161.00	\$9,350.00
3630-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS STATE FIREFIGHTERS ASSOC INC	\$2,835.00	\$2,795.00	\$12,500.68	\$12,225.20
3631-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS PROFESSIONAL FIRE FIGHTERS	\$920.00	\$845.00	\$4,114.29	\$3,863.04
3632-02-DMV	MV SPL PLATES NON-STATE- NATIONAL WILD TURKEY FEDERATION INC.	\$8,350.00	\$9,027.75	\$34,582.86	\$35,335.84
3633-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS AUTISM RESOURCE & OUTREACH CENTER	\$3,669.48	\$2,481.86	\$13,050.86	\$10,556.86
3634-02-DMV	MV SPL PLATES NON-STATE- HOSPICE & PALLIATIVE CARE ASSOC. OF AR	\$220.00	\$174.68	\$780.00	\$550.00
3635-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS DOWN SYNDROME ASSOCIATION	\$60.00	\$40.00	\$260.00	\$230.00
3636-02-DMV	MV SPL PLATES NON-STATE- SHEEP DOG IMPACT ASSISTANCE	\$20.00	\$60.00	\$220.00	\$280.00
3637-02-DMV	MV SPL PLATES LITTLE ROCK RANGERS SOCCER CLUB	\$100.00	\$0.00	\$650.00	\$0.00
3638-02-DMV	MV SPL PLATES QUAIL FOREVER	\$1,600.00	\$0.00	\$5,975.00	\$0.00
3708-02-DMV	MV SPL PLATES NON-STATE- OUACHITA BAPTIST UNIV	\$1,031.34	\$1,000.00	\$6,213.17	\$6,002.64
3711-02-DMV	MV SPL PLATES NON-STATE- HENDRIX COLLEGE	\$800.00	\$825.00	\$4,850.00	\$5,350.00
3712-02-DMV	MV SPL PLATES NON-STATE- U OF OZARKS	\$350.00	\$325.00	\$1,750.00	\$1,675.00

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3713-02-DMV	MV SPL PLATES NON-STATE- LYON COLLEGE	\$350.00	\$400.00	\$1,925.00	\$1,633.18
3714-02-DMV	MV SPL PLATES NON-STATE- HARDING UNIVERSITY	\$400.00	\$625.00	\$3,200.00	\$3,350.00
3716-02-DMV	MV SPL PLATES NON-STATE- SHORTER COLLEGE	\$535.93	\$456.00	\$2,381.05	\$2,306.63
3717-02-DMV	MV SPL PLATES NON-STATE- PHILANDER SMITH COLLEGE	\$893.22	\$760.00	\$3,968.41	\$3,844.38
3719-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV	\$714.58	\$608.00	\$3,174.74	\$3,075.50
3722-02-DMV	MV SPL PLATES NON-STATE- AR SCHOOL FOR THE DEAF	\$750.00	\$950.00	\$3,425.00	\$3,800.00
Total NMV0001		\$100,870.61	\$91,704.27	\$438,542.17	\$411,219.01
NMV0002		October 2018	October 2017	4 Months FY 2019	4 Months FY 2018
3056-03-IRP	IRP REGISTRATION FUNDS	\$74,130.14	-\$347,275.64	-\$890,477.36	-\$1,365,332.84
Total NMV0002		\$74,130.14	-\$347,275.64	-\$890,477.36	-\$1,365,332.84
NMV0004		October 2018	October 2017	4 Months FY 2019	4 Months FY 2018
3009-01-SLS	PREPAID WIRELESS 911 FUND	\$361,269.92	\$537,760.00	\$1,632,487.52	\$1,817,805.71
Total NMV0004		\$361,269.92	\$537,760.00	\$1,632,487.52	\$1,817,805.71
NPT0104		October 2018	October 2017	4 Months FY 2019	4 Months FY 2018
3319-02-DMV	PT-SWEEP- PARKS & TOURISM PLATE	\$9,200.00	\$8,653.62	\$42,644.62	\$38,632.73
3400-01-BRN	BRINE SEVERANCE	\$2,991.01	\$2,089.67	\$9,563.15	\$8,507.45
3400-01-OIL	OIL SEVERANCE	\$8,626.55	\$9,081.59	\$32,803.36	\$36,552.34
Total NPT0104		\$20,817.56	\$19,824.88	\$85,011.13	\$83,692.52

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NRC0000		October 2018	October 2017	4 Months FY 2019	4 Months FY 2018
3182-03-RAC	RACING EGS APPLICATIONS	\$56,900.00	\$14,300.00	\$101,750.00	\$41,050.00
3242-03-RAC	GENERAL REV ALLOT- REGULAR DOGS - CASH	\$270.00	\$0.00	\$1,560.00	\$0.00
Total	NRC0000	\$57,170.00	\$14,300.00	\$103,310.00	\$41,050.00

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RRA0000		October 2018	October 2017	4 Months FY 2019	4 Months FY 2018
2000-01-MFT	MOTOR FUEL SPECIAL REVENUE - IN	\$38,001.79	\$21,231.62	\$40,915.25	\$11,669.86
2000-01-NGS	NATURAL GAS SEVERANCE INBOUND	-\$199.84	-\$2,977.55	-\$53,303.88	-\$11,616.59
3004-02-DMV	STATE HIGHWAY/TRANSP- DRIVER MONITORING FEE	\$4,376.45	\$3,126.67	\$17,461.76	\$12,342.99
3082-02-DMV	STATE HIGHWAY/TRANSP- TITLE FEE	\$655,184.11	\$642,604.30	\$2,576,600.06	\$2,597,839.27
3091-03-IRP-2016	STATE HIGHWAY/TRANSP- 2016 UNIFIED CARRIER REG	\$0.00	\$684.00	\$0.00	\$4,168.00
3091-03-IRP-2017	STATE HIGHWAY/TRANSP- 2017 UNIFIED CARRIER REG	\$0.00	\$8,112.00	\$808.00	\$40,189.00
3091-03-IRP-2018	STATE HIGHWAY/TRANSP- 2018 UNIFIED CARRIER REG	\$3,564.00	\$0.00	\$218,755.00	\$0.00
3101-02-DMV	STATE HIGHWAY/TRANSP- AUTO LICENSE FEES	\$5,770,565.99	\$5,653,198.32	\$26,548,957.02	\$26,581,491.70
3102-03-IRP	STATE HIGHWAY/TRANSP- IRP REGISTRATION FEES	\$3,210,574.59	\$2,742,431.92	\$12,976,248.99	\$12,483,428.92
3105-02-DMV	STATE HIGHWAY/TRANSP- TRIP PERMITS	\$18,381.00	\$82,830.00	\$111,309.00	\$142,461.00
3110-02-DMV	STATE HIGHWAY/TRANSP- FARM COMBINATION PERMIT	\$8,973.46	\$12,200.00	\$35,551.46	\$36,340.00
3114-02-DMV	STATE HIGHWAY/TRANSP- TVR FEE	\$702,177.43	\$726,109.80	\$3,060,957.43	\$2,996,615.22
3159-03-IFT	STATE HIGHWAY/TRANSP- IFTA PAYMENTS	\$633,111.65	\$587,566.90	\$4,302,497.86	\$4,032,374.59
3200-01-MFT	MOTOR FUEL ACT #437	\$1,746,302.57	\$1,758,211.52	\$7,248,216.91	\$7,272,954.43
3200-01-NGS	NATURAL GAS SEVERANCE 95%	\$0.00	\$0.00	\$0.00	\$3,526,403.07
3202-01-MFT	MOTOR FUEL SPECIAL REVENUE	\$32,816,170.85	\$32,758,902.36	\$135,654,522.64	\$135,281,902.17
3202-01-NGS	NATURAL GAS SEVERANCE SPECIAL	\$3,013,696.17	\$3,094,988.52	\$9,892,838.19	\$9,278,943.82
Total RRA0000		\$48,620,880.22	\$48,089,220.38	\$202,632,335.69	\$204,287,507.45

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RRA4LHC		October 2018	October 2017	4 Months FY 2019	4 Months FY 2018
3070-02-SLS	AR 4 LANE HIGHWAY- SALES & USE TAX	\$2,900,220.57	\$2,778,062.51	\$11,552,478.33	\$11,412,758.31
3209-01-SLS	HIGHWAY IMPROVEMENT	\$19,480,117.41	\$18,549,432.79	\$81,112,595.36	\$76,378,695.78
Total RRA4LHC		\$22,380,337.98	\$21,327,495.30	\$92,665,073.69	\$87,791,454.09
RRB0000		October 2018	October 2017	4 Months FY 2019	4 Months FY 2018
3201-01-MFT	MOTOR FUEL ACT #445	\$1,746,302.57	\$1,758,211.52	\$7,248,216.91	\$7,272,954.43
Total RRB0000		\$1,746,302.57	\$1,758,211.52	\$7,248,216.91	\$7,272,954.43
RRC0000		October 2018	October 2017	4 Months FY 2019	4 Months FY 2018
3203-01-MFT	MOTOR FUEL STREET AID	\$1,746,302.57	\$1,758,211.52	\$7,248,194.19	\$7,272,945.34
Total RRC0000		\$1,746,302.57	\$1,758,211.52	\$7,248,194.19	\$7,272,945.34
SAH0200		October 2018	October 2017	4 Months FY 2019	4 Months FY 2018
3202-01-BRN	BRINE TAX - OIL MUSEUM FUND	\$5,982.03	\$4,179.35	\$19,126.32	\$17,014.91
3202-01-OIL	OIL TAX - OIL MUSEUM FUND	\$2,156.64	\$2,270.40	\$8,200.84	\$9,137.93
Total SAH0200		\$8,138.67	\$6,449.75	\$27,327.16	\$26,152.84
SAT0000		October 2018	October 2017	4 Months FY 2019	4 Months FY 2018
3207-01-SLS	SPECIAL ADDITIONAL TAXES	\$18,084.53	\$68,043.01	\$72,346.77	\$34,368.74
Total SAT0000		\$18,084.53	\$68,043.01	\$72,346.77	\$34,368.74

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SBB0100		October 2018	October 2017	4 Months FY 2019	4 Months FY 2018
2000-01-PSB	SOYBEAN PROMOTION - INBOUND	\$10.04	\$0.04	\$11.59	\$10,582.67
3200-01-PSB	SOYBEAN PROMOTION - NATIONAL	\$181,574.81	\$395,899.17	\$246,233.59	\$496,422.99
3201-01-PSB	SOYBEAN PROMOTION - STATE	\$181,574.82	\$395,899.15	\$246,233.66	\$496,422.71
3202-01-PSB	SOYBEAN PROMOTION - OTHER STATES	\$11,346.82	\$14,733.03	\$14,030.32	\$17,729.93
Total SBB0100		\$374,506.49	\$806,531.39	\$506,509.16	\$1,021,158.30
SBC0100		October 2018	October 2017	4 Months FY 2019	4 Months FY 2018
2000-01-PBE	BEEF PROMOTION - INBOUND	\$0.00	\$0.00	\$2.04	-\$2.00
3200-01-PBE	BEEF PROMOTION - NATIONAL	\$33,547.86	\$37,501.89	\$152,679.89	\$127,592.46
3201-01-PBE	BEEF PROMOTION - STATE	\$33,547.87	\$37,501.90	\$152,679.93	\$127,592.50
3202-01-PBE	BEEF PROMOTION - OTHER STATES	\$4,740.24	\$5,607.00	\$22,178.24	\$19,545.00
Total SBC0100		\$71,835.97	\$80,610.79	\$327,540.10	\$274,727.96
SBS0000		October 2018	October 2017	4 Months FY 2019	4 Months FY 2018
3109-02-DMV	BOATING SAFETY- BOAT REGISTRATION FEE	\$39,678.57	\$35,284.07	\$327,999.10	\$304,640.21
Total SBS0000		\$39,678.57	\$35,284.07	\$327,999.10	\$304,640.21
SCB0100		October 2018	October 2017	4 Months FY 2019	4 Months FY 2018
3200-01-PCF	CATFISH PROMOTION	\$4,434.31	\$5,820.47	\$17,592.11	\$20,304.40
Total SCB0100		\$4,434.31	\$5,820.47	\$17,592.11	\$20,304.40
SCC0100		October 2018	October 2017	4 Months FY 2019	4 Months FY 2018
3200-01-RET	CO/CIRC CLERKS CONT	\$0.00	\$0.00	\$108,359.13	\$108,359.13
Total SCC0100		\$0.00	\$0.00	\$108,359.13	\$108,359.13

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SCF0000		October 2018	October 2017	4 Months FY 2019	4 Months FY 2018
3203-01-RET	REAL ESTATE - CORONERS	\$0.00	\$0.00	\$54,179.57	\$54,179.57
Total SCF0000		\$0.00	\$0.00	\$54,179.57	\$54,179.57
SCX0000		October 2018	October 2017	4 Months FY 2019	4 Months FY 2018
3175-02-SLS	CONSERVATION TAX- SALES & USE TAX	\$725,064.85	\$695,069.87	\$2,888,284.71	\$2,855,206.75
3201-01-SLS	CONS. FUND 156/97	\$5,394,273.57	\$5,243,720.05	\$22,321,532.95	\$21,523,214.29
Total SCX0000		\$6,119,338.42	\$5,938,789.92	\$25,209,817.66	\$24,378,421.04
SDA0100		October 2018	October 2017	4 Months FY 2019	4 Months FY 2018
3200-01-SLS	S/U TAX AVIA. AERO 924/97	\$1,848,270.14	\$438,255.40	\$4,712,349.96	\$2,100,219.90
Total SDA0100		\$1,848,270.14	\$438,255.40	\$4,712,349.96	\$2,100,219.90
SDF0101		October 2018	October 2017	4 Months FY 2019	4 Months FY 2018
3200-01-TIM	TIMBER SEVERANCE	\$373,475.14	\$408,233.81	\$1,519,002.89	\$1,475,361.99
Total SDF0101		\$373,475.14	\$408,233.81	\$1,519,002.89	\$1,475,361.99
SDG0100		October 2018	October 2017	4 Months FY 2019	4 Months FY 2018
3170-02-DMV	GPF LICENSE PLATE- GAME & FISH	\$69,401.96	\$66,838.24	\$320,451.33	\$322,108.88
Total SDG0100		\$69,401.96	\$66,838.24	\$320,451.33	\$322,108.88
SDL0100		October 2018	October 2017	4 Months FY 2019	4 Months FY 2018
3108-02-DMV	COMM DRIVERS LICENSE- CDL TESTING	\$60,565.12	\$60,390.06	\$237,945.24	\$224,461.55
3112-02-DMV	COMM DRIVERS LICENSE- TVR FEE	\$164,627.57	\$168,716.20	\$717,234.57	\$695,354.78
Total SDL0100		\$225,192.69	\$229,106.26	\$955,179.81	\$919,816.33

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SDL0200		October 2018	October 2017	4 Months FY 2019	4 Months FY 2018
3061-03-IRP	IRP PORTAL ACCESS FEE	\$246.00	\$0.00	\$246.00	\$0.00
3063-03-IRP	IRP CMV FEE	\$5,315.00	\$0.00	\$5,315.00	\$0.00
Total SDL0200		\$5,561.00	\$0.00	\$5,561.00	\$0.00
SDO0100		October 2018	October 2017	4 Months FY 2019	4 Months FY 2018
3201-01-BRN	BRINE SEV - OIL/GAS COMM FUND	\$13,459.56	\$9,403.53	\$43,034.22	\$38,283.55
Total SDO0100		\$13,459.56	\$9,403.53	\$43,034.22	\$38,283.55
SEA0000		October 2018	October 2017	4 Months FY 2019	4 Months FY 2018
3190-02-SLS	EDUCATIONAL ADEQUACY- SALES & USE TAX	\$5,075,261.99	\$4,865,203.91	\$20,217,181.24	\$19,985,292.02
3200-01-VEN	EDUCATIONAL ADEQUACY	\$1,313.99	\$13,262.38	\$183,034.41	\$56,777.51
3202-01-SLS	EDUCATIONAL ADEQUACY	\$33,996,242.17	\$32,630,683.22	\$141,605,128.90	\$133,973,892.21
3203-01-DYD	EDUC ADEQ DYED DIESEL 87/07	\$126,294.63	\$140,747.35	\$708,422.42	\$656,906.68
Total SEA0000		\$39,199,112.78	\$37,649,896.86	\$162,713,766.97	\$154,672,868.42
SGS0100		October 2018	October 2017	4 Months FY 2019	4 Months FY 2018
3200-01-PCS	CORN/GRAIN SORGHUM PROMOTION	\$189,915.57	\$180,349.56	\$314,820.74	\$351,688.23
Total SGS0100		\$189,915.57	\$180,349.56	\$314,820.74	\$351,688.23
SIR0000		October 2018	October 2017	4 Months FY 2019	4 Months FY 2018
3055-03-IRP	IRP TRUCK SAFETY FUND	\$106,482.17	\$382,216.39	\$2,000,000.00	\$2,000,000.00
Total SIR0000		\$106,482.17	\$382,216.39	\$2,000,000.00	\$2,000,000.00

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SIS0000		October 2018	October 2017	4 Months FY 2019	4 Months FY 2018
3201-01-NGS	ROAD/BRIDGE REPAIR	\$0.00	\$0.00	\$0.00	\$0.00
3203-01-NGS	ROAD/BRIDGE REPAIR	\$158,615.58	\$165,871.68	\$573,779.73	\$499,980.19
Total SIS0000		\$158,615.58	\$165,871.68	\$573,779.73	\$499,980.19
SLS0000		October 2018	October 2017	4 Months FY 2019	4 Months FY 2018
3116-02-DMV	FALLEN LAW ENFORCEMENT- AR SHERIFF'S ASSN	\$369.42	\$343.75	\$1,710.58	\$1,418.75
Total SLS0000		\$369.42	\$343.75	\$1,710.58	\$1,418.75
SMF0000		October 2018	October 2017	4 Months FY 2019	4 Months FY 2018
3099-02-DMV	MILITARY FUNERAL HON- MILITARY FUNERAL FUND	\$3,040.00	\$3,310.00	\$13,959.77	\$15,160.00
Total SMF0000		\$3,040.00	\$3,310.00	\$13,959.77	\$15,160.00
SMI0000		October 2018	October 2017	4 Months FY 2019	4 Months FY 2018
3010-01-SLS	USABLE MARIJUANA SALES TAX	\$0.00	\$0.00	\$0.00	\$0.00
3902-03-MMJ	MED MARIJUANA - CULTIVATOR APPLICATION FEE	\$0.00	\$0.00	\$0.00	\$712,500.00
3907-03-MMJ	MED MARIJUANA - DISPENSARY APPLICATION FEE	\$0.00	\$0.00	\$0.00	\$843,750.00
Total SMI0000		\$0.00	\$0.00	\$0.00	\$1,556,250.00
SMI0100		October 2018	October 2017	4 Months FY 2019	4 Months FY 2018
3929-03-MMJ	MED MARIJUANA - CULTIVATOR APP FEE REFUNDABLE	\$0.00	\$0.00	\$0.00	\$712,500.00
3930-03-MMJ	MED MARIJUANA - DISPENSARY APP FEE REFUNDABLE	\$0.00	\$0.00	\$0.00	\$843,750.00
Total SMI0100		\$0.00	\$0.00	\$0.00	\$1,556,250.00

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SMP0100		October 2018	October 2017	4 Months FY 2019	4 Months FY 2018
3103-02-DMV	DEPT AR STATE POLICE- IN TRANSIT TAG	\$0.00	\$0.00	\$3.00	\$9.00
3104-02-DMV	DEPT AR STATE POLICE- DRIVE OUT TAG	\$288.00	\$352.00	\$1,096.00	\$1,426.00
3111-02-DMV	DEPT AR STATE POLICE- CDL TESTING	\$51,892.00	\$48,090.00	\$222,172.00	\$190,130.00
3164-02-DMV	DEPT AR STATE POLICE- DRIVERS LICENSE	\$503,899.96	\$522,637.45	\$1,946,515.70	\$2,110,012.90
3165-02-DMV	DEPT AR STATE POLICE- VIN INSPECTION	\$4,721.22	\$4,828.58	\$20,607.69	\$22,588.41
3189-02-DMV	DEPT AR STATE POLICE- DUPLICATE DRIVERS LICENSE	\$400,817.60	\$419,034.50	\$1,567,268.74	\$1,609,499.46
Total SMP0100		\$961,618.78	\$994,942.53	\$3,757,663.13	\$3,933,665.77
SMP8800		October 2018	October 2017	4 Months FY 2019	4 Months FY 2018
3107-02-DMV	ASP VEHICLES- NCL TESTING	\$10.00	\$25.00	\$36.95	\$13,722.05
Total SMP8800		\$10.00	\$25.00	\$36.95	\$13,722.05
SPC0101		October 2018	October 2017	4 Months FY 2019	4 Months FY 2018
2000-01-PBP	BRUCellosIS/PSEUDORABIES INBND	-\$2,947.65	\$0.00	\$4.00	\$0.00
3200-01-PBP	BRUCellosIS - DISEASE CONTROL	\$51,512.77	\$53,528.34	\$209,834.19	\$183,372.23
Total SPC0101		\$48,565.12	\$53,528.34	\$209,838.19	\$183,372.23
SRP0100		October 2018	October 2017	4 Months FY 2019	4 Months FY 2018
3200-01-PRI	RICE PROMOTION	\$1,043,046.63	\$1,143,361.21	\$1,592,112.03	\$2,146,332.98
Total SRP0100		\$1,043,046.63	\$1,143,361.21	\$1,592,112.03	\$2,146,332.98
SSA0000		October 2018	October 2017	4 Months FY 2019	4 Months FY 2018
3629-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COURT APPOINTED SPECIAL ADVOCATES (CASA)	\$575.00	\$575.00	\$2,400.00	\$2,625.00
Total SSA0000		\$575.00	\$575.00	\$2,400.00	\$2,625.00

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SST0101		October 2018	October 2017	4 Months FY 2019	4 Months FY 2018
3201-01-PBP	PSEUDORABIES - SWINE TESTING	\$2.00	\$1.00	\$7.00	\$16.00
Total SST0101		\$2.00	\$1.00	\$7.00	\$16.00
SSV0000		October 2018	October 2017	4 Months FY 2019	4 Months FY 2018
3057-03-ABC	ABC FUND- BRAND LABEL REGISTRATION	\$7,770.00	\$3,075.00	\$158,985.00	\$141,480.00
Total SSV0000		\$7,770.00	\$3,075.00	\$158,985.00	\$141,480.00
STC0100		October 2018	October 2017	4 Months FY 2019	4 Months FY 2018
3200-01-TEL	TELECOMMUNICATIONS EQUIP FUND	\$35,563.05	\$36,292.24	\$143,649.72	\$145,086.35
Total STC0100		\$35,563.05	\$36,292.24	\$143,649.72	\$145,086.35
SWG0000		October 2018	October 2017	4 Months FY 2019	4 Months FY 2018
3251-03-ABC	GENERAL REV ALLOT- ABC GROCERY WINE PERMIT	\$0.00	\$551,000.00	\$20,000.00	\$551,000.00
Total SWG0000		\$0.00	\$551,000.00	\$20,000.00	\$551,000.00
SWP0100		October 2018	October 2017	4 Months FY 2019	4 Months FY 2018
3200-01-PWT	WHEAT PROMOTION	\$1,116.95	\$1,211.12	\$68,785.42	\$82,202.88
Total SWP0100		\$1,116.95	\$1,211.12	\$68,785.42	\$82,202.88
SWT0000		October 2018	October 2017	4 Months FY 2019	4 Months FY 2018
3192-02-DMV	IN GOD WE TRUST LIC- IN GOD WE TRUST	\$8,093.63	\$7,702.74	\$36,837.34	\$36,434.60
Total SWT0000		\$8,093.63	\$7,702.74	\$36,837.34	\$36,434.60

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TAJ0300		October 2018	October 2017	4 Months FY 2019	4 Months FY 2018
3202-01-RET	ADMINISTRATIVE JUSTICE PROGRAM	\$1,231,485.77	\$1,305,237.27	\$2,246,885.60	\$2,246,885.71
Total TAJ0300		\$1,231,485.77	\$1,305,237.27	\$2,246,885.60	\$2,246,885.71
TAX0000		October 2018	October 2017	4 Months FY 2019	4 Months FY 2018
3302-03-ADV	AD VALOREM TAX- AD VALOREM	\$347,080.00	\$787,178.50	\$365,846.85	\$861,643.67
3905-03-ADV	DFA REVENUE DIV OPER OVERAGE- AD VALOREM	\$5,336,846.77	\$4,385,892.60	\$6,312,078.91	\$5,814,739.76
Total TAX0000		\$5,683,926.77	\$5,173,071.10	\$6,677,925.76	\$6,676,383.43
TBC0000		October 2018	October 2017	4 Months FY 2019	4 Months FY 2018
5001-01-MFT	MFT REFUNDS - CITY BUS/AGRI	\$0.00	\$0.00	\$13,418.38	\$18,298.44
Total TBC0000		\$0.00	\$0.00	\$13,418.38	\$18,298.44
TCI0100		October 2018	October 2017	4 Months FY 2019	4 Months FY 2018
3400-01-CST	CONSTRUCTION - CRAFT TRAINING	\$65,134.21	\$58,843.39	\$268,141.69	\$263,294.11
Total TCI0100		\$65,134.21	\$58,843.39	\$268,141.69	\$263,294.11
TDT9200		October 2018	October 2017	4 Months FY 2019	4 Months FY 2018
3402-01-SLS	TOURISM DEV TRST ADJUS	\$1,417,598.63	\$1,399,398.08	\$6,537,813.88	\$6,396,424.88
Total TDT9200		\$1,417,598.63	\$1,399,398.08	\$6,537,813.88	\$6,396,424.88
TGI00WH		October 2018	October 2017	4 Months FY 2019	4 Months FY 2018
5000-01-WTH	WITHHOLDING REFUND EXPENSE	\$167,039.67	\$286,197.43	\$507,992.88	\$1,105,969.17
Total TGI00WH		\$167,039.67	\$286,197.43	\$507,992.88	\$1,105,969.17

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TGP0010		October 2018	October 2017	4 Months FY 2019	4 Months FY 2018
3402-01-RET	NATURAL/CULTURAL HISTORY PRESERVATION	\$273,682.64	\$290,052.73	\$1,078,805.86	\$1,078,816.45
Total TGP0010		\$273,682.64	\$290,052.73	\$1,078,805.86	\$1,078,816.45
TGT0000		October 2018	October 2017	4 Months FY 2019	4 Months FY 2018
3400-01-RET	NATURAL/CULTURAL RESTORATION GRANT	\$2,189,461.12	\$2,320,421.91	\$8,630,446.92	\$8,630,531.76
Total TGT0000		\$2,189,461.12	\$2,320,421.91	\$8,630,446.92	\$8,630,531.76
TMP0000		October 2018	October 2017	4 Months FY 2019	4 Months FY 2018
3400-01-SDK	SOFT DRINK TAX	\$3,531,776.72	\$4,105,625.74	\$14,802,474.73	\$16,863,601.35
Total TMP0000		\$3,531,776.72	\$4,105,625.74	\$14,802,474.73	\$16,863,601.35
TOD0000		October 2018	October 2017	4 Months FY 2019	4 Months FY 2018
3305-02-DMV	ORGAN DONOR AWARENESS- ORGAN DONOR	\$1,975.00	\$1,450.00	\$7,275.00	\$7,725.00
Total TOD0000		\$1,975.00	\$1,450.00	\$7,275.00	\$7,725.00
TPE0000		October 2018	October 2017	4 Months FY 2019	4 Months FY 2018
3200-01-WST	WASTE TIRE - ADEQ	\$0.00	\$0.00	\$0.00	\$71,873.66
3207-01-WST	ADEQ RIM REMOVAL FEE	\$43,988.55	\$0.00	\$187,612.75	\$0.00
3208-01-WST	ADEQ USED TIRE IMPORT FEE	\$277.95	\$0.00	\$1,626.89	\$0.00
3209-01-WST	ADEQ COMMERCIAL GENERATOR FEE	\$568.56	\$0.00	\$2,348.00	\$0.00
Total TPE0000		\$44,835.06	\$0.00	\$191,587.64	\$71,873.66
TPF0100		October 2018	October 2017	4 Months FY 2019	4 Months FY 2018
3401-01-SLS	PUBLIC TRANS TRST ADJS	\$386,515.53	\$360,221.48	\$1,667,133.56	\$1,594,635.10
Total TPF0100		\$386,515.53	\$360,221.48	\$1,667,133.56	\$1,594,635.10

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TPR0100		October 2018	October 2017	4 Months FY 2019	4 Months FY 2018
3171-02-SLS	PROPERTY TAX RELIEF- SALES & USE TAX	\$2,900,220.57	\$2,780,183.20	\$11,552,963.03	\$11,420,382.02
3204-01-DYD	PTR DYED DIESEL 87/07	\$72,047.31	\$80,292.08	\$404,133.51	\$374,745.51
3205-01-SLS	PTR ACT 1492/99	\$19,399,194.47	\$18,642,470.42	\$80,697,831.96	\$76,481,159.14
Total TPR0100		\$22,371,462.35	\$21,502,945.70	\$92,654,928.50	\$88,276,286.67
TPT0000		October 2018	October 2017	4 Months FY 2019	4 Months FY 2018
3400-01-MFT	PETROLEUM ENVIRONMENTAL FEE	\$620,773.59	\$587,438.63	\$2,574,649.73	\$2,587,256.37
Total TPT0000		\$620,773.59	\$587,438.63	\$2,574,649.73	\$2,587,256.37
TRS0000		October 2018	October 2017	4 Months FY 2019	4 Months FY 2018
3180-02-DMV	ANIMAL SHELTERS- ANIMAL RESCUE AND SHELTER	\$325.00	\$350.00	\$1,725.00	\$1,475.00
Total TRS0000		\$325.00	\$350.00	\$1,725.00	\$1,475.00
TSU0000		October 2018	October 2017	4 Months FY 2019	4 Months FY 2018
3303-02-SLS	LOCAL TRUST- SALES & USE TAX	\$1,828,572.11	\$1,725,240.02	\$7,678,761.09	\$7,041,036.58
3400-01-SLS	LOCAL SALES/USE-TRUST	\$109,728,438.45	\$104,878,600.67	\$447,636,961.41	\$417,875,837.43
3400-01-VEN	VENDING - ID PENDING	\$788.41	\$7,957.42	\$109,855.67	\$34,066.49
Total TSU0000		\$111,557,798.97	\$106,611,798.11	\$455,425,578.17	\$424,950,940.50
TTG0100		October 2018	October 2017	4 Months FY 2019	4 Months FY 2018
3201-01-WST	WASTE TIRE - GRANT FUND	\$0.00	\$0.00	\$0.00	\$827,976.90
Total TTG0100		\$0.00	\$0.00	\$0.00	\$827,976.90

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

TTG0300		October 2018	October 2017	4 Months FY 2019	4 Months FY 2018
3202-01-WST	WASTE TIRE - SOLID WASTE DIST	\$0.00	\$0.00	\$0.00	\$137,641.30
Total	TTG0300	\$0.00	\$0.00	\$0.00	\$137,641.30
TUT0000		October 2018	October 2017	4 Months FY 2019	4 Months FY 2018
2000-01-WST	WASTE TIRE INBOUND	-\$1,875.66	-\$9,903.55	-\$711.72	-\$2,699.25
3203-01-WST	USED TIRE RECYCLING FUND	\$1,848.22	\$507,265.51	\$11,788.81	\$1,054,744.50
3204-01-WST	RIM REMOVAL FEE	\$584,417.53	\$0.00	\$2,492,565.48	\$0.00
3205-01-WST	USED TIRE IMPORT FEE	\$3,691.90	\$0.00	\$21,614.14	\$0.00
3206-01-WST	COMMERCIAL GENERATOR FEE	\$7,553.79	\$0.00	\$31,193.70	\$0.00
Total	TUT0000	\$595,635.78	\$497,361.96	\$2,556,450.41	\$1,052,045.25
Grand Total		\$796,318,754.04	\$782,115,387.92	\$3,289,401,534.52	\$3,156,547,736.41