

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

1230000		January 2019	January 2018	7 Month FY 2019	7 Month FY 2018
3801-02-DMV	ADFA- VALIDATION DECAL FEE	\$326,991.14	\$341,224.88	\$2,255,695.04	\$2,237,687.70
Total 1230000		\$326,991.14	\$341,224.88	\$2,255,695.04	\$2,237,687.70
1310200		January 2019	January 2018	7 Month FY 2019	7 Month FY 2018
3804-02-DMV	STATE POLICE RETIREMENT- DUI REINSTATEMENT	\$68,826.64	\$83,188.72	\$520,868.00	\$551,738.17
Total 1310200		\$68,826.64	\$83,188.72	\$520,868.00	\$551,738.17
7009602		January 2019	January 2018	7 Month FY 2019	7 Month FY 2018
3802-02-DMV	STATE POLICE AWIN- DRIVERS LICENSE	\$968,877.72	\$1,000,785.86	\$6,591,986.17	\$6,918,529.52
3803-02-DMV	STATE POLICE DEBT- CDL TESTING	\$51,507.74	\$53,597.39	\$362,693.88	\$368,453.73
Total 7009602		\$1,020,385.46	\$1,054,383.25	\$6,954,680.05	\$7,286,983.25
7009625		January 2019	January 2018	7 Month FY 2019	7 Month FY 2018
3805-02-DMV	ASP VEHICLES - NCL TESTING	\$55,146.97	\$50,984.01	\$434,448.32	\$401,873.00
Total 7009625		\$55,146.97	\$50,984.01	\$434,448.32	\$401,873.00

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AGA0000		January 2019	January 2018	7 Month FY 2019	7 Month FY 2018
2000-01	MULTIPLE TAX INBOUND	\$2.37	\$1,220.19	\$8,070.46	-\$7,329.54
2000-01-BER	BEER INBOUND	-\$189.00	\$823.00	-\$61,233.03	-\$22,688.16
2000-01-BRN	BRINE SEVERANCE INBOUND	\$0.00	\$0.00	\$0.25	\$0.00
2000-01-CIG	CIGARETTE INBOUND	\$132,114.00	\$5,735.78	\$334,650.00	-\$17,295.32
2000-01-DYD	DYED DIESEL INBOUND	\$2,874.04	\$158,602.93	-\$1,103.66	\$164,792.32
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	\$19.00	\$0.00	\$19.00	-\$46.00
2000-01-OIL	OIL SEVERANCE INBOUND	-\$516,795.78	-\$2,674.45	-\$208,446.47	\$3.90
2000-01-OTP	TOBACCO INBOUND	-\$11,227.68	-\$1,886.29	\$1,019.57	-\$107.07
2000-01-SEV	OTHER SEVERANCE INBOUND	\$5,193.06	\$222.46	\$1,788.96	\$369.98
2000-01-SLS	GROSS RECEIPTS - IN	-\$378,130.36	-\$723,214.05	\$1,108,123.83	\$609,820.63
2000-01-VEN	VENDING INBOUND	\$0.00	\$0.00	\$0.08	-\$93.00
2000-01-WIN	WINE INBOUND	\$1,058.66	\$1,742.16	\$1,743.68	\$1,784.74
3000-00	MISCELLANEOUS TAX/FEEES	\$289.00	-\$8,433.45	-\$25,442.07	\$2,714.11
3000-01-BER	BEER TAX	\$621,183.51	\$823,886.22	\$6,931,846.39	\$7,128,492.83
3000-01-BIN	BINGO TAX	\$18,715.00	\$13,619.00	\$119,412.05	\$113,677.60
3000-01-BRN	BRINE SEVERANCE TAX 3/4	\$28,793.46	\$16,819.63	\$227,374.83	\$207,871.62
3000-01-BRR	BINGO/RAFFLE LICENSES	\$455.00	\$305.00	\$8,635.00	\$11,475.00
3000-01-CIG	CIGARETTE TAX	\$10,947,261.22	\$11,327,972.92	\$91,671,531.52	\$93,253,167.22
3000-01-CIP	CIGARETTE PAPER TAX	\$95,187.89	\$107,645.84	\$727,963.16	\$766,230.58
3000-01-DYD	DYED DIESEL 87/07	\$446,217.48	\$394,621.75	\$5,228,075.80	\$5,037,117.53
3000-01-EGS	ELECTRONIC GAMES - GREYHOUND	\$3,619,683.00	\$3,353,388.00	\$23,740,612.00	\$22,380,987.00
3000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
3000-01-FSG	PAID FANTASY SPORTS GAMES TAX 19-6-201	\$22,220.29	\$46,385.65	\$60,653.89	\$59,737.29
3000-01-IIT	INCOME - INDIVIDUAL ACTUAL	\$8,014,759.95	\$8,168,318.77	\$87,756,897.38	\$81,984,717.16
3000-01-LIQ	LIQUOR - HIGH SPIRITUOUS	\$874,202.00	\$810,136.61	\$5,676,656.34	\$6,040,075.73

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AGA0000		January 2019	January 2018	7 Month FY 2019	7 Month FY 2018
3000-01-NGS	NATURAL GAS SEVERANCE 5%	\$0.00	\$0.00	\$0.00	\$185,602.00
3000-01-OIL	OIL SEVERANCE TAX 3/4	\$937,423.55	\$748,015.64	\$5,394,531.45	\$4,523,033.52
3000-01-OTP	TOBACCO TAX	\$5,162,376.56	\$4,993,069.77	\$35,380,952.57	\$34,754,086.21
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	\$24,587.41	\$26,857.14	\$200,846.10	\$216,285.18
3000-01-SLS	GROSS RECEIPTS	\$181,234,232.73	\$180,852,306.19	\$1,280,067,370.49	\$1,232,794,465.81
3000-01-VEN	VENDING - STATE APPORTIONMENT	\$204.90	\$428.25	\$412,518.92	\$139,243.05
3000-01-WIN	WINE - SMALL FARM WINERY	\$16,175.28	\$12,523.00	\$100,941.65	\$131,943.36
3000-01-WTH	WITHHOLDING GENERAL REVENUE	\$255,666,915.88	\$262,217,082.25	\$1,569,164,897.23	\$1,507,095,927.53
3001-01-BER	BEER ENFORCEMENT	\$27,516.88	\$28,753.45	\$233,185.61	\$234,514.15
3001-01-EGS	ELECTRONIC GAMES - HORSE	\$2,190,425.00	\$1,931,266.00	\$14,612,634.00	\$13,537,916.00
3001-01-IIT	INDIVIUAL EST. INC.	\$78,435,625.01	\$112,641,695.43	\$196,726,061.17	\$248,480,855.85
3001-01-LIQ	LIQUOR ENFORCEMENT	\$29,986.00	\$27,785.99	\$196,682.00	\$207,924.87
3001-01-NGS	NATURAL GAS SEVERANCE GENERAL	\$0.00	\$0.00	\$675,000.00	\$489,398.00
3001-01-SLS	1% RETAIL BEER TAX	\$372,782.13	\$361,452.00	\$2,503,195.91	\$2,500,982.33
3001-01-WIN	WINE ENF - DISTRIBUTOR	\$6,241.00	\$8,159.98	\$42,963.00	\$43,786.91
3002-01-BER	MALT LIQUOR TAX	\$6,834.45	\$6,966.00	\$109,972.02	\$57,308.33
3002-01-IIT	INDIVIDUAL EXT. INC.	\$132,214.70	\$229,483.86	\$1,742,405.52	\$2,668,466.08
3002-01-LIQ	LIGHT - PREMIX/LIGHT	\$27,780.00	\$33,004.00	\$250,030.00	\$252,603.00
3002-01-SLS	SHORT TERM RENTAL	\$211,316.29	\$208,905.89	\$1,672,276.81	\$1,586,885.94
3002-01-WIN	WINE ENF - SMALL FARM WINERY	\$453.91	\$342.00	\$2,760.96	\$3,451.99
3003-01-BER	HARD CIDER TAX § 3-7-104(6)	\$2,986.79	\$1,579.93	\$18,421.26	\$8,489.93
3003-01-SLS	RESIDENTIAL MOVING	\$56,002.00	\$50,345.00	\$475,351.48	\$525,893.09
3003-01-WIN	LIGHT WINE ENF	\$282.99	\$376.00	\$3,910.97	\$4,330.00
3004-01-SLS	RENTAL VEHICLE	\$408,954.48	\$211,149.80	\$3,934,792.75	\$3,357,934.87
3004-01-WIN	WINE - DISTRIBUTOR	\$246,050.05	\$321,919.42	\$1,699,580.05	\$1,760,766.09
3005-01-SLS	LONG TERM RENTAL VEHICLE	\$0.00	\$0.00	\$2.08	\$0.21

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3005-01-WIN	LIGHT WINE	\$2,850.90	\$3,920.00	\$37,190.64	\$46,795.94
3006-01-SLS	WHOLESALE VENDING	\$16,846.34	\$26,647.77	\$122,846.16	\$107,590.73
3007-01-SLS	MIXED DRINK	\$1,196,639.72	\$1,097,384.57	\$7,294,281.49	\$6,567,033.52
3008-01-SLS	LIQUOR EXCISE	\$1,446,222.46	\$1,359,196.17	\$7,177,767.81	\$6,687,403.08
3215-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC BEER	\$150.00	\$450.00	\$9,500.00	\$8,850.00
3216-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC LIQUOR	\$50.00	\$100.00	\$2,050.00	\$1,700.00
3217-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC WINE	\$50.00	\$250.00	\$4,500.00	\$3,250.00
3225-02-SLS	GENERAL REV ALLOT- SALES & USE TAX	\$26,914,156.20	\$26,871,632.30	\$176,186,424.19	\$173,621,659.37
3235-03-RAC	GENERAL REV ALLOT- REGULAR DOGS	\$75,112.84	\$113,630.26	\$421,723.87	\$439,370.30
3236-03-RAC	GENERAL REV ALLOT- REGULAR HORSES	\$58,912.61	\$27,146.18	\$260,681.18	\$236,325.03
3237-03-ABC	GENERAL REV ALLOT- ABC FINES	\$27,050.00	\$51,200.00	\$257,225.00	\$186,550.00
3241-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$8,518.17	\$9,732.90	\$67,011.62	\$72,640.68
3244-03-RAC	GENERAL REV ALLOT- EGS LICENSE	\$4,175.00	\$9,095.00	\$60,225.00	\$55,955.00
3246-02-DMV	GENERAL REV ALLOT- TEMPORARY TAG	\$41,994.12	\$40,878.50	\$295,579.91	\$262,749.95
3248-03-ABC	GENERAL REV ALLOT- ABC PERMIT APPLICATION FEE	\$18,115.00	\$62,595.00	\$980,342.50	\$1,042,000.00
3249-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$270.00	\$1,245.00	\$4,548.00	\$5,733.00
3800-01-WTH	WITHHOLDING REFUND FUNDING	-\$58,091.93	-\$155,018.09	-\$637,245.27	-\$1,855,859.32
Total AGA0000		\$578,874,275.53	\$618,928,790.22	\$3,534,082,573.38	\$3,463,375,106.05
ARH0000		January 2019	January 2018	7 Month FY 2019	7 Month FY 2018
3000-01-CIT	CORPORATION INCOME	\$2,264,378.99	\$1,875,191.34	\$23,260,025.49	\$23,102,604.42
3001-01-CIT	CORPORATION EST. INC.	\$29,051,585.47	\$25,123,314.37	\$245,616,686.44	\$205,581,940.53
3002-01-CIT	CORPORATION EXT. INC.	\$2,949,370.16	\$689,218.85	\$14,816,562.02	\$11,617,329.30
Total ARH0000		\$34,265,334.62	\$27,687,724.56	\$283,693,273.95	\$240,301,874.25

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ARHDSMV		January 2019	January 2018	7 Month FY 2019	7 Month FY 2018
2000	TREASURY INBOUND	-\$100.00	\$10,310.48	-\$10,257.29	\$27,134.18
2000-01-RET	REAL ESTATE STAMP INBOUND	\$10,249.80	\$4,705.50	\$52,747.29	\$64,599.60
2000-02-RET-ADJS	REAL ESTATE INBOUND-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
2001	AD VALOREM WATERWAY INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2002	SPECIAL DOGS INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2003	EXTERNAL TVR INSURANCE FEE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2004	EXTERNAL TVR COMMERCIAL FEE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2005	IRP REGISTRATION FUNDS	\$0.00	\$0.00	\$0.00	\$38,550.90
2006	AD VALOREM BILLING INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2007	EXTERNAL DRIVER MONITORING FEE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
3305-02-DMV-ADJS	ORGAN DONOR AWARENESS- ORGAN DONOR-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3610-02-DMV-ADJS	MV SPL PLATES NON-STATE- SUPPORT OUR TROOPS-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3612-02-DMV-ADJS	MV SPL PLATES STATE- MARTIN LUTHER KING-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3613-02-DMV-ADJS	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
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
3716-02-DMV-ADJS	MV SPL PLATES NON-STATE- SHORTER COLLEGE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3717-02-DMV-ADJS	MV SPL PLATES NON-STATE- PHILANDER SMITH COLLEGE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3718-02-DMV-ADJS	MV SPL PLATES STATE- U OF A PINE BLUFF-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3719-02-DMV-ADJS	MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3720-02-DMV-ADJS	MV SPL PLATES STATE- U OF A AGRICULTURE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00

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ARHDSMV		January 2019	January 2018	7 Month FY 2019	7 Month FY 2018
4001-02-DMV	TITLE FEE TEMPORARY HOLDING SPLIT MCF HSC	-\$608.53	\$6,465.90	\$20,981.96	\$20,479.80
Total ARHDSMV		\$9,541.27	\$21,481.88	\$63,471.96	\$150,764.48
BAA0100		January 2019	January 2018	7 Month FY 2019	7 Month FY 2018
2000-01-AMU	AMUSEMENT INBOUND	\$0.00	-\$718.50	\$0.00	-\$718.50
3147-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$5,962.72	\$6,813.03	\$46,908.13	\$50,848.47
3166-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$180.00	\$830.00	\$3,032.00	\$3,822.00
3200-01-AMU	AMUSEMENT - RURAL HEALTH	\$3,262.50	\$3,122.50	\$44,990.00	\$41,402.50
Total BAA0100		\$9,405.22	\$10,047.03	\$94,930.13	\$95,354.47
CCA0100		January 2019	January 2018	7 Month FY 2019	7 Month FY 2018
3202-01-CIG	CIG/TOB - UAMS	\$18,379.47	\$19,026.59	\$153,824.78	\$157,097.63
3202-01-OTP	CIG/TOB - UAMS	\$11,329.03	\$10,957.48	\$77,644.79	\$76,269.20
Total CCA0100		\$29,708.50	\$29,984.07	\$231,469.57	\$233,366.83
CCA0200		January 2019	January 2018	7 Month FY 2019	7 Month FY 2018
3203-01-SLS	UAMS 4% MD FUND	\$406,203.97	\$371,319.64	\$2,487,620.37	\$2,223,815.10
Total CCA0200		\$406,203.97	\$371,319.64	\$2,487,620.37	\$2,223,815.10
CTM0000		January 2019	January 2018	7 Month FY 2019	7 Month FY 2018
3160-03-RAC	MID-SOUTH COMM COLL- SPECIAL DOGS	\$3,056.71	\$7,011.60	\$12,780.22	\$17,859.69
Total CTM0000		\$3,056.71	\$7,011.60	\$12,780.22	\$17,859.69

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DGF1841		January 2019	January 2018	7 Month FY 2019	7 Month FY 2018
3208-01-SLS	DHS GRANTS FUND ADJUST	\$0.00	\$11.64	\$0.00	\$102.01
Total DGF1841		\$0.00	\$11.64	\$0.00	\$102.01
DHP1500		January 2019	January 2018	7 Month FY 2019	7 Month FY 2018
3204-01-CIG	CIG/TOB - AGING/ADULT SERVICES	\$135,315.88	\$137,996.38	\$1,131,580.60	\$1,134,867.13
3204-01-OTP	CIG/TOB - AGING/ADULT SERVICES	\$22,658.10	\$21,914.97	\$155,289.95	\$152,538.53
Total DHP1500		\$157,973.98	\$159,911.35	\$1,286,870.55	\$1,287,405.66
HSC0000		January 2019	January 2018	7 Month FY 2019	7 Month FY 2018
3002-02-DMV	STATE CENTRAL SERVICES- TITLE FEE	\$42,325.55	\$32,939.71	\$632,954.94	\$632,954.94
3080-02-DMV	STATE CENTRAL SVCS- MV LIEN/DUPE REGISTRATION	\$43,771.71	\$40,652.55	\$298,848.39	\$306,298.11
3201-01-SEV	COAL SEVERANCE 2/3	\$0.00	\$0.00	\$0.00	\$1,255.05
Total HSC0000		\$86,097.26	\$73,592.26	\$931,803.33	\$940,508.10

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HSC3001		January 2019	January 2018	7 Month FY 2019	7 Month FY 2018
3005-02-DMV	DFA REVENUE DIV OPER - DRIVER MONITORING FEE	\$47,983.54	\$0.00	\$336,159.34	\$205,003.70
3046-02-DMV	DFA REVENUE DIV OPER- TEMPORARY TAG	\$34,989.33	\$34,093.22	\$246,012.72	\$171,741.61
3084-02-DMV	DFA REVENUE DIV OPER- BENEFICIARY FEE	\$824.57	\$509.51	\$5,111.16	\$3,529.51
3085-02-DMV	DFA REVENUE DIV OPER- POSTAGE	\$87,597.01	\$90,955.66	\$597,085.80	\$591,647.23
3086-02-DMV	DFA REVENUE DIV OPER- SEARCH & COPY FEES	\$30,039.52	\$2,533.93	\$191,031.52	\$156,661.98
3087-02-DMV	DFA REVENUE DIV OPER- EMPLOYEE ID	\$30.00	\$25.00	\$580.00	\$285.00
3113-02-DMV	DFA REVENUE DIV OPER- DUPLICATE DRIVERS LICENSE	\$47,736.37	\$46,429.98	\$335,209.61	\$320,736.18
3144-02-DMV	DFA REVENUE DIV OPER - STATUS TVR	\$14.00	\$0.00	\$1,159.00	\$1,193.00
3148-02-DMV	DFA REVENUE DIV OPER- VISION/PHOTO/ID FEE	\$232,170.56	\$237,271.23	\$1,587,723.13	\$1,538,393.07
3154-02-DMV	DFA REVENUE DIV OPER- DUI REINSTATEMENT	\$28,109.96	\$32,118.57	\$221,138.34	\$239,714.23
3162-02-DMV	DFA REVENUE DIV OPER- VALIDATION DECAL FEE	\$217,994.12	\$227,483.73	\$1,503,795.30	\$1,491,792.71
3163-02-DMV	DFA REVENUE DIV OPER- INSURANCE REINSTATEMENT	\$440.00	\$520.00	\$3,315.50	\$4,195.39
3172-02-DMV	DFA REVENUE DIV OPER- SPECIAL REG/FLEET/DESIGN FEE	\$241,685.20	\$257,945.12	\$1,661,730.22	\$1,601,156.54
3204-01-SLS	SALES TAX PERMIT 620/93	\$26,230.00	\$29,000.00	\$200,226.21	\$208,969.63
3260-02-DMV	COMMUNICATION IMPEDIMENT DECAL	\$7.00	\$2.00	\$28.00	\$11.00
3901-03-ADV	DFA REVENUE DIV OPER- AD VALOREM	\$0.00	\$0.00	\$100,000.00	\$100,000.00
3990-02-DMV	GENERAL REVENUE- NSF FEES WITH UNAPPLIED DEBT	\$0.00	\$0.00	\$10.00	\$49.59
3995-02-DMV	INTERNAL AUDIT REFUNDS	\$99,477.68	\$9,076.95	\$147,323.64	\$21,857.59
4500	OFFICE OVER/UNDER	\$1,319.61	-\$6,901.05	-\$11,555.86	-\$16,276.86
Total HSC3001		\$1,096,648.47	\$961,063.85	\$7,126,083.63	\$6,640,661.10

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HUA0112		January 2019	January 2018	7 Month FY 2019	7 Month FY 2018
3203-01-CIG	CIG/TOB - AR PROSTATE	\$5,749.79	\$5,982.51	\$48,130.76	\$49,452.30
3203-01-OTP	CIG/TOB - AR PROSTATE	\$3,776.32	\$3,652.48	\$25,881.70	\$25,423.08
Total HUA0112		\$9,526.11	\$9,634.99	\$74,012.46	\$74,875.38
JAA0000		January 2019	January 2018	7 Month FY 2019	7 Month 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		January 2019	January 2018	7 Month FY 2019	7 Month FY 2018
3206-01-SLS	PUBLIC SCHOOL ADJUST	\$101,979.04	\$52,724.42	\$983,449.53	\$839,483.67
Total JAA1006		\$101,979.04	\$52,724.42	\$983,449.53	\$839,483.67
MBC0000		January 2019	January 2018	7 Month FY 2019	7 Month FY 2018
3201-01-CIG	CIG/TOB - BREAST CANCER CTRL	\$148,222.59	\$153,576.12	\$1,240,586.59	\$1,268,279.78
3201-01-OTP	CIG/TOB - BREAST CANCER CTRL	\$92,653.53	\$89,614.80	\$635,011.82	\$623,760.75
Total MBC0000		\$240,876.12	\$243,190.92	\$1,875,598.41	\$1,892,040.53
MBR0100		January 2019	January 2018	7 Month FY 2019	7 Month FY 2018
3200-01-CIG	CIG/TOB - BREAST CANCER RESRCH	\$41,371.82	\$42,862.92	\$346,272.63	\$353,979.20
3200-01-OTP	CIG/TOB - BREAST CANCER RESRCH	\$26,008.95	\$25,155.93	\$178,255.30	\$175,097.16
Total MBR0100		\$67,380.77	\$68,018.85	\$524,527.93	\$529,076.36
MBR0200		January 2019	January 2018	7 Month FY 2019	7 Month FY 2018
3115-02-DMV	UAMS S KOMEN PLATE- BREAST CANCER	\$13,594.67	\$15,628.74	\$98,794.72	\$101,067.72
Total MBR0200		\$13,594.67	\$15,628.74	\$98,794.72	\$101,067.72

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MCF0000		January 2019	January 2018	7 Month FY 2019	7 Month FY 2018
3001-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$21,162.73	\$16,469.92	\$316,477.47	\$316,477.47
3081-02-DMV	CONSTITUTIONAL OFFICE- MV LIEN/DUPE REGISTRATION	\$21,842.55	\$20,274.77	\$149,016.35	\$152,892.40
3083-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$0.00	\$0.00	\$0.00	\$0.00
3088-02-DMV	CONSTITUTIONAL OFFICE- DUPLICATE DRIVERS LICENSE	\$23,939.24	\$23,284.40	\$168,088.74	\$160,842.17
3202-01-SEV	COAL SEVERANCE 1/3	\$0.00	\$0.00	\$0.00	\$627.52
Total MCF0000		\$66,944.52	\$60,029.09	\$633,582.56	\$630,839.56
MLC0200		January 2019	January 2018	7 Month FY 2019	7 Month FY 2018
3200-01-BRN	SEV TAX 1/4 - COUNTY AID FUND	\$9,597.82	\$5,606.55	\$75,791.62	\$69,290.56
3200-01-OIL	SEV TAX 1/4 - COUNTY AID FUND	\$312,474.30	\$249,338.55	\$1,798,176.98	\$1,507,678.00
3200-01-SEV	SEV TAX 1/4 - COUNTY AID FUND	\$30,844.80	\$33,354.53	\$247,850.96	\$267,243.76
3201-01-RET	REAL ESTATE STAMP - COUNTY AID FUND	\$104,080.00	\$99,623.27	\$734,633.98	\$702,022.72
3203-01-SEV	STONE SEV - COUNTY AID FUND	\$67,947.93	\$73,206.38	\$542,708.28	\$585,445.87
Total MLC0200		\$524,944.85	\$461,129.28	\$3,399,161.82	\$3,131,680.91
MPT0200		January 2019	January 2018	7 Month FY 2019	7 Month FY 2018
3401-01-RET	PARKS/TOURISM RECREATION	\$208,160.13	\$199,259.96	\$1,794,345.72	\$1,729,123.11
Total MPT0200		\$208,160.13	\$199,259.96	\$1,794,345.72	\$1,729,123.11
MTA0300		January 2019	January 2018	7 Month FY 2019	7 Month 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		January 2019	January 2018	7 Month FY 2019	7 Month FY 2018
5000-01-SLS	SALES & USE REFUNDS	\$11,344,850.74	\$6,981,447.10	\$52,204,387.33	\$56,357,948.41
5001-01-SLS	SALES & USE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0301		\$11,344,850.74	\$6,981,447.10	\$52,204,387.33	\$56,357,948.41
MTA0302		January 2019	January 2018	7 Month FY 2019	7 Month FY 2018
5000-01-DYD	MOTOR FUEL REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-MFT	MOTOR FUEL REFUNDS	\$95,047.15	\$34,027.26	\$292,076.77	\$202,688.42
Total MTA0302		\$95,047.15	\$34,027.26	\$292,076.77	\$202,688.42
MTA0303		January 2019	January 2018	7 Month FY 2019	7 Month FY 2018
5000-01-NGS	NATURAL GAS SEVERANCE REFUNDS	\$2,302,271.67	\$967.50	\$2,305,999.18	\$999,685.48
Total MTA0303		\$2,302,271.67	\$967.50	\$2,305,999.18	\$999,685.48
MTA0304		January 2019	January 2018	7 Month FY 2019	7 Month FY 2018
5000-01-BER	BEER REFUNDS	\$232,281.77	\$69,132.22	\$233,639.94	\$75,515.97
5000-01-LIQ	LIQUOR REFUNDS	\$0.00	\$0.00	\$0.00	\$271.43
5000-01-WIN	WINE REFUNDS	\$2.00	\$0.00	\$1,114.70	\$0.00
Total MTA0304		\$232,283.77	\$69,132.22	\$234,754.64	\$75,787.40
MTA0305		January 2019	January 2018	7 Month FY 2019	7 Month FY 2018
5000-01-SDK	SOFT DRINK REFUNDS	\$26.00	\$0.00	\$67,192.68	\$75,265.33
Total MTA0305		\$26.00	\$0.00	\$67,192.68	\$75,265.33

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MTA0306		January 2019	January 2018	7 Month FY 2019	7 Month FY 2018
5000-01-CIG	CIGARETTE REFUNDS	\$100,672.08	\$1,113.73	\$393,336.88	\$53,892.38
5000-01-CIP	CIGARETTE PAPER REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-OTP	TOBACCO REFUNDS	\$0.00	\$0.00	\$402.32	\$0.00
Total MTA0306		\$100,672.08	\$1,113.73	\$393,739.20	\$53,892.38
MTA0307		January 2019	January 2018	7 Month FY 2019	7 Month FY 2018
5000-01-BRN	SEVERANCE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-OIL	SEVERANCE REFUNDS	\$0.00	\$5,286.00	\$2,389.27	\$10,475.73
5000-01-SEV	SEVERANCE REFUNDS	\$0.00	\$421.95	\$1,553.00	\$6,124.59
5000-01-TIM	SEVERANCE REFUNDS	\$247.07	\$0.00	\$14,519.56	\$3,197.52
Total MTA0307		\$247.07	\$5,707.95	\$18,461.83	\$19,797.84
MTA0308		January 2019	January 2018	7 Month FY 2019	7 Month FY 2018
5000-01-AMU	AMUSEMENT REFUNDS	\$62.50	\$1,000.00	\$812.50	\$2,910.00
Total MTA0308		\$62.50	\$1,000.00	\$812.50	\$2,910.00
MTA0309		January 2019	January 2018	7 Month FY 2019	7 Month FY 2018
5000-01-VEN	VENDING REFUNDS	\$93.00	\$0.00	\$55,973.50	\$5,394.00
Total MTA0309		\$93.00	\$0.00	\$55,973.50	\$5,394.00
MTA0310		January 2019	January 2018	7 Month FY 2019	7 Month FY 2018
5000-01-PBE	BEEF REFUNDS	\$0.00	\$0.00	\$67.00	\$18.00
Total MTA0310		\$0.00	\$0.00	\$67.00	\$18.00

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MTA0311		January 2019	January 2018	7 Month FY 2019	7 Month 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		January 2019	January 2018	7 Month FY 2019	7 Month 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		January 2019	January 2018	7 Month FY 2019	7 Month FY 2018
5000-01-PCS	CORN/SORGHUM REFUNDS	\$2,803.49	\$4,601.77	\$2,803.49	\$5,980.96
Total MTA0313		\$2,803.49	\$4,601.77	\$2,803.49	\$5,980.96
MTA0314		January 2019	January 2018	7 Month FY 2019	7 Month FY 2018
5000-01-PRI	RICE REFUNDS	\$7,360.91	\$0.00	\$7,560.52	\$3,194.59
Total MTA0314		\$7,360.91	\$0.00	\$7,560.52	\$3,194.59
MTA0315		January 2019	January 2018	7 Month FY 2019	7 Month FY 2018
5000-01-PSB	SOYBEAN REFUNDS	\$0.00	\$0.00	\$40.85	\$517.03
Total MTA0315		\$0.00	\$0.00	\$40.85	\$517.03
MTA0316		January 2019	January 2018	7 Month FY 2019	7 Month FY 2018
5000-01-PWT	WHEAT REFUNDS	\$0.00	\$0.00	\$4,312.81	\$4,975.22
Total MTA0316		\$0.00	\$0.00	\$4,312.81	\$4,975.22
MTA0317		January 2019	January 2018	7 Month FY 2019	7 Month FY 2018
5000-01-CST	CONSTRUCTION REFUNDS	\$10,785.25	\$0.00	\$28,236.99	\$4,414.05
Total MTA0317		\$10,785.25	\$0.00	\$28,236.99	\$4,414.05

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MTA0318		January 2019	January 2018	7 Month FY 2019	7 Month 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		January 2019	January 2018	7 Month FY 2019	7 Month FY 2018
5000-01-WST	WASTE TIRE REFUNDS	\$4,903.06	\$3,076.16	\$17,751.97	\$20,843.54
Total MTA0319		\$4,903.06	\$3,076.16	\$17,751.97	\$20,843.54
MTA0320		January 2019	January 2018	7 Month FY 2019	7 Month 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		January 2019	January 2018	7 Month FY 2019	7 Month FY 2018
5000-01-BIN	BINGO REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-BRR	BINGO/RAFFLE REFUNDS	\$35.00	\$0.00	\$225.00	\$240.00
Total MTA0321		\$35.00	\$0.00	\$225.00	\$240.00
MTA0322		January 2019	January 2018	7 Month FY 2019	7 Month FY 2018
5000-01-RET	REAL ESTATE STAMP REFUNDS	\$3,966.60	\$8,141.10	\$49,533.00	\$73,929.70
Total MTA0322		\$3,966.60	\$8,141.10	\$49,533.00	\$73,929.70
MTA0323		January 2019	January 2018	7 Month FY 2019	7 Month FY 2018
5000-01-FSG	FSG REFUNDS	\$0.00	\$0.00	\$0.00	\$3,358.20
Total MTA0323		\$0.00	\$0.00	\$0.00	\$3,358.20

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MTA03DS		January 2019	January 2018	7 Month FY 2019	7 Month FY 2018
5001-02	DRIVER SERVICES REFUNDS	\$7,790.84	\$7,424.42	\$81,052.17	\$33,829.35
5051-02	DRIVER SERVICES UNAPPLIED CREDIT	-\$284.32	-\$2,205.20	-\$4,693.31	\$3,454.06
Total MTA03DS		\$7,506.52	\$5,219.22	\$76,358.86	\$37,283.41
MTA03MV		January 2019	January 2018	7 Month FY 2019	7 Month FY 2018
5002-02	MOTOR VEHICLE REFUNDS	\$274,779.04	\$70,986.71	\$1,910,209.80	\$970,355.74
5052-02	MOTOR VEHICLE UNAPPLIED CREDIT	-\$63,913.65	\$103,397.15	\$352,405.54	\$177,238.68
Total MTA03MV		\$210,865.39	\$174,383.86	\$2,262,615.34	\$1,147,594.42

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NMV0000		January 2019	January 2018	7 Month FY 2019	7 Month FY 2018
3612-02-DMV	MV SPL PLATES STATE- MARTIN LUTHER KING	\$2,790.00	\$3,324.31	\$26,698.65	\$25,207.67
3701-02-DMV	MV SPL PLATES STATE- U OF A COLLEGE	\$76,009.59	\$86,252.22	\$557,212.97	\$541,151.74
3702-02-DMV	MV SPL PLATES STATE- ASU COLLEGE	\$10,836.49	\$11,702.40	\$72,556.79	\$68,848.58
3703-02-DMV	MV SPL PLATES STATE- UALR COLLEGE	\$975.00	\$1,271.02	\$7,603.98	\$7,598.40
3704-02-DMV	MV SPL PLATES STATE- UCA COLLEGE	\$3,075.00	\$2,962.49	\$22,070.61	\$20,125.60
3705-02-DMV	MV SPL PLATES STATE- SAU COLLEGE	\$1,084.89	\$1,300.00	\$9,034.53	\$8,400.00
3706-02-DMV	MV SPL PLATES STATE- HENDERSON STATE UNIV	\$1,525.00	\$1,146.02	\$9,725.00	\$9,477.78
3707-02-DMV	MV SPL PLATES STATE- UAPB	\$4,350.00	\$4,599.48	\$34,278.68	\$34,358.00
3709-02-DMV	MV SPL PLATES STATE- U OF A MONTICELLO	\$1,275.00	\$971.32	\$9,106.68	\$8,848.82
3710-02-DMV	MV SPL PLATES STATE- AR TECH UNIVERSITY	\$1,876.55	\$2,246.02	\$12,793.26	\$12,446.02
3715-02-DMV	MV SPL PLATES STATE- U OF A FORT SMITH	\$250.00	\$425.00	\$1,650.00	\$2,200.00
3718-02-DMV	MV SPL PLATES STATE- U OF A PINE BLUFF	\$1,250.30	\$1,181.48	\$9,712.05	\$8,996.83
3720-02-DMV	MV SPL PLATES STATE- U OF A AGRICULTURE	\$575.00	\$800.00	\$5,274.83	\$5,398.03
3721-02-DMV	MV SPL PLATES STATE- UAMS	\$614.52	\$675.00	\$5,089.52	\$4,875.00
3723-02-DMV	MV SPL PLATES STATE- NORTHWEST AR CC	\$50.00	\$50.00	\$700.00	\$550.00
3724-02-DMV	MV SPL PLATES STATE- MID-SOUTH COMMUNITY COLLEGE	\$75.00	\$50.00	\$350.00	\$225.00
3725-02-DMV	MV SPL PLATES STATE- COLLEGE OF THE OUACHITAS	\$0.00	\$25.00	\$225.00	\$125.00
3726-02-DMV	MV SPL PLATES STATE- NATIONAL PARK COMMUNITY COLLEGE	\$100.00	\$75.00	\$400.00	\$400.00
Total NMV0000		\$106,712.34	\$119,056.76	\$784,482.55	\$759,232.47

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3601-02-DMV	MV SPL PLATES NON-STATE- DUCKS UNLIMITED	\$20,459.21	\$24,725.45	\$160,906.64	\$157,930.35
3603-02-DMV	MV SPL PLATES NON-STATE- AR CATTLEMEN'S	\$1,700.00	\$2,070.75	\$11,029.25	\$10,770.75
3604-02-DMV	MV SPL PLATES NON-STATE- BOY SCOUTS	\$825.00	\$1,025.00	\$4,903.70	\$5,250.00
3605-02-DMV	MV SPL PLATES NON-STATE- STATE GOLF ASSOC	\$4,625.00	\$4,897.76	\$29,367.60	\$29,192.19
3606-02-DMV	MV SPL PLATES NON-STATE- CHOOSE LIFE	\$5,643.02	\$7,113.66	\$42,634.33	\$43,047.80
3607-02-DMV	MV SPL PLATES NON-STATE- AR REALTORS	\$2,725.00	\$2,312.52	\$17,052.50	\$15,156.08
3608-02-DMV	MV SPL PLATES NON-STATE- FIREFIGHTERS MEMORIAL	\$2,195.00	\$2,283.16	\$15,903.12	\$15,661.17
3609-02-DMV	MV SPL PLATES NON-STATE- EMERGENCY MED TECH	\$2,880.00	\$2,687.98	\$18,647.19	\$18,193.35
3610-02-DMV	MV SPL PLATES NON-STATE- SUPPORT OUR TROOPS	\$300.00	\$238.66	\$1,427.50	\$1,471.44
3611-02-DMV	MV SPL PLATES NON-STATE- NLR FRIENDS OF ANIMALS	\$250.00	\$200.00	\$1,400.00	\$1,100.00
3613-02-DMV	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND	\$275.00	\$183.49	\$1,077.50	\$1,133.49
3614-02-DMV	MV SPL PLATES NON-STATE- NATIONAL MS SOCIETY	\$75.00	\$45.00	\$585.00	\$405.00
3615-02-DMV	MV SPL PLATES NON-STATE- COMMITTED TO EDUCATION	\$7,057.95	\$7,827.53	\$56,476.72	\$56,309.94
3616-02-DMV	MV SPL PLATES NON-STATE- HUMANE SOCIETY OZARKS	\$350.00	\$425.00	\$2,425.00	\$1,825.00
3617-02-DMV	MV SPL PLATES NON-STATE- CONSERVATION DISTRICTS	\$3,000.00	\$3,043.00	\$23,062.21	\$20,648.04
3618-02-DMV	MV SPL PLATES NON-STATE- SONS OF CONFEDERATE VETS	\$165.00	\$165.00	\$765.00	\$795.00
3619-02-DMV	MV SPL PLATES NON-STATE- AR STATE LODGE FOP	\$375.00	\$677.19	\$3,725.00	\$3,343.16
3620-02-DMV	MV SPL PLATES NON-STATE- AR MUNICIPAL POLICE ASSN	\$13,090.63	\$11,294.32	\$98,462.64	\$77,015.85
3621-02-DMV	MV SPL PLATE NON-STATE- AR SHERIFF'S ASSN	\$1,318.16	\$1,312.50	\$8,156.12	\$6,937.55

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3622-02-DMV	MV SPL PLATES NON-STATE- CHILDREN'S CANCER RESEARCH	\$1,627.50	\$1,950.00	\$14,046.23	\$13,073.82
3623-02-DMV	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE	\$150.00	\$225.00	\$900.44	\$900.00
3624-02-DMV	MV SPL PLATES NON STATE- THE NICK BACON VFW SPECIAL VETERANS SCHOLARSHIP	\$210.00	\$176.35	\$1,897.42	\$1,836.35
3626-02-DMV	MV SPL PLATES NON STATE - FUTURE FARMERS OF AMERICA	\$600.00	\$525.00	\$4,800.00	\$4,275.00
3627-02-DMV	MV SPL PLATES NON STATE - ARKANSAS TENNIS ASSOCIATION	\$1,200.00	\$1,220.75	\$7,632.62	\$7,148.25
3628-02-DMV	MV SPL PLATES NON STATE - ARKANSAS RICE COUNCIL	\$2,575.00	\$2,470.75	\$19,511.00	\$16,612.86
3630-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS STATE FIREFIGHTERS ASSOC INC	\$2,923.75	\$3,206.81	\$20,098.00	\$19,687.30
3631-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS PROFESSIONAL FIRE FIGHTERS	\$1,078.18	\$1,119.35	\$6,833.68	\$6,251.39
3632-02-DMV	MV SPL PLATES NON-STATE- NATIONAL WILD TURKEY FEDERATION INC.	\$9,874.15	\$10,012.85	\$62,562.27	\$61,790.97
3633-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS AUTISM RESOURCE & OUTREACH CENTER	\$3,075.00	\$2,620.75	\$21,025.86	\$16,666.32
3634-02-DMV	MV SPL PLATES NON-STATE- HOSPICE & PALLIATIVE CARE ASSOC. OF AR	\$150.00	\$200.00	\$1,210.00	\$909.98
3635-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS DOWN SYNDROME ASSOCIATION	\$120.00	\$120.00	\$470.00	\$450.00
3636-02-DMV	MV SPL PLATES NON-STATE- SHEEP DOG IMPACT ASSISTANCE	\$20.00	\$40.00	\$360.00	\$380.00
3637-02-DMV	MV SPL PLATES LITTLE ROCK RANGERS SOCCER CLUB	\$150.00	\$200.00	\$1,200.00	\$625.00
3638-02-DMV	MV SPL PLATES QUAIL FOREVER	\$2,050.00	\$1,384.90	\$11,125.00	\$3,963.04
3708-02-DMV	MV SPL PLATES NON-STATE- OUACHITA BAPTIST UNIV	\$1,200.00	\$1,625.29	\$9,663.17	\$9,227.93
3711-02-DMV	MV SPL PLATES NON-STATE- HENDRIX COLLEGE	\$1,350.00	\$1,378.61	\$8,500.00	\$8,353.61
3712-02-DMV	MV SPL PLATES NON-STATE- U OF OZARKS	\$250.00	\$275.00	\$2,575.00	\$2,499.23
3713-02-DMV	MV SPL PLATES NON-STATE- LYON COLLEGE	\$300.00	\$400.00	\$2,625.00	\$2,483.18

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3714-02-DMV	MV SPL PLATES NON-STATE- HARDING UNIVERSITY	\$1,000.00	\$1,325.00	\$5,475.00	\$5,825.00
3716-02-DMV	MV SPL PLATES NON-STATE- SHORTER COLLEGE	\$468.87	\$443.05	\$3,642.02	\$3,373.80
3717-02-DMV	MV SPL PLATES NON-STATE- PHILANDER SMITH COLLEGE	\$781.43	\$738.43	\$6,070.02	\$5,623.03
3719-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV	\$625.16	\$590.74	\$4,856.04	\$4,498.41
3722-02-DMV	MV SPL PLATES NON-STATE- AR SCHOOL FOR THE DEAF	\$800.00	\$725.00	\$5,778.61	\$5,575.00
3727-02-DMV	MV SPL PLATES NON-STATE - JOHN BROWN UNIVERSITY	\$50.00	\$0.00	\$50.00	\$0.00
Total NMV0001		\$99,938.01	\$105,501.60	\$720,914.40	\$668,215.63
NMV0002		January 2019	January 2018	7 Month FY 2019	7 Month FY 2018
3056-03-IRP	IRP REGISTRATION FUNDS	-\$1,163,409.79	\$6,433,021.27	-\$677,346.31	\$6,473,343.09
Total NMV0002		-\$1,163,409.79	\$6,433,021.27	-\$677,346.31	\$6,473,343.09
NMV0004		January 2019	January 2018	7 Month FY 2019	7 Month FY 2018
3009-01-SLS	PREPAID WIRELESS 911 FUND	\$452,995.41	\$446,687.24	\$3,022,390.87	\$3,019,235.71
Total NMV0004		\$452,995.41	\$446,687.24	\$3,022,390.87	\$3,019,235.71
NPT0104		January 2019	January 2018	7 Month FY 2019	7 Month FY 2018
3319-02-DMV	PT-SWEEP- PARKS & TOURISM PLATE	\$9,160.69	\$9,129.87	\$67,855.31	\$59,077.11
3400-01-BRN	BRINE SEVERANCE	\$1,919.56	\$1,121.31	\$15,158.31	\$13,858.11
3400-01-OIL	OIL SEVERANCE	\$12,493.07	\$8,982.39	\$57,425.72	\$63,259.97
Total NPT0104		\$23,573.32	\$19,233.57	\$140,439.34	\$136,195.19

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NRC0000		January 2019	January 2018	7 Month FY 2019	7 Month FY 2018
3182-03-RAC	RACING EGS APPLICATIONS	\$10,500.00	\$10,200.00	\$160,400.00	\$112,300.00
3242-03-RAC	GENERAL REV ALLOT- REGULAR DOGS - CASH	\$8,010.00	\$0.00	\$10,140.00	\$0.00
3243-03-RAC	GENERAL REV ALLOT- REGULAR HORSES - CASH	\$23,700.00	\$0.00	\$25,200.00	\$0.00
Total	NRC0000	\$42,210.00	\$10,200.00	\$195,740.00	\$112,300.00

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RRA0000		January 2019	January 2018	7 Month FY 2019	7 Month FY 2018
2000-01-MFT	MOTOR FUEL SPECIAL REVENUE - IN	-\$39,984.97	\$1,038.62	-\$4,259.79	\$15,926.32
2000-01-NGS	NATURAL GAS SEVERANCE INBOUND	-\$1,766.55	-\$10.25	-\$54,929.14	-\$10,552.44
3004-02-DMV	STATE HIGHWAY/TRANSP- DRIVER MONITORING FEE	\$4,362.14	\$0.00	\$30,559.94	\$18,636.70
3082-02-DMV	STATE HIGHWAY/TRANSP- TITLE FEE	\$596,533.12	\$601,542.76	\$4,226,704.29	\$4,257,683.39
3091-03-IRP-2016	STATE HIGHWAY/TRANSP- 2016 UNIFIED CARRIER REG	\$0.00	\$756.00	\$0.00	\$6,893.00
3091-03-IRP-2017	STATE HIGHWAY/TRANSP- 2017 UNIFIED CARRIER REG	\$0.00	\$3,796.00	\$808.00	\$57,716.00
3091-03-IRP-2018	STATE HIGHWAY/TRANSP- 2018 UNIFIED CARRIER REG	\$476.00	\$211,114.00	\$221,389.00	\$211,114.00
3091-03-IRP-2019	STATE HIGHWAY/TRANSP- 2019 UNIFIED CARRIER REG	\$131,670.00	\$0.00	\$131,670.00	\$0.00
3101-02-DMV	STATE HIGHWAY/TRANSP- AUTO LICENSE FEES	\$6,482,037.92	\$6,583,755.19	\$43,479,318.93	\$42,550,248.52
3102-03-IRP	STATE HIGHWAY/TRANSP- IRP REGISTRATION FEES	\$7,652,864.33	\$0.00	\$28,976,754.23	\$19,477,326.65
3105-02-DMV	STATE HIGHWAY/TRANSP- TRIP PERMITS	\$5,940.00	\$15,312.00	\$173,943.00	\$211,959.00
3110-02-DMV	STATE HIGHWAY/TRANSP- FARM COMBINATION PERMIT	\$488.00	\$487.00	\$39,494.46	\$37,558.00
3114-02-DMV	STATE HIGHWAY/TRANSP- TVR FEE	\$621,600.00	\$9,140.57	\$5,136,051.43	\$4,371,071.93
3159-03-IFT	STATE HIGHWAY/TRANSP- IFTA PAYMENTS	\$1,032,526.72	\$908,257.15	\$8,921,702.89	\$7,197,699.63
3200-01-MFT	MOTOR FUEL ACT #437	\$1,729,228.34	\$1,799,521.61	\$12,587,579.11	\$12,608,620.03
3200-01-NGS	NATURAL GAS SEVERANCE 95%	\$0.00	\$0.00	\$0.00	\$3,526,403.07
3202-01-MFT	MOTOR FUEL SPECIAL REVENUE	\$32,354,162.64	\$33,471,928.83	\$235,632,113.47	\$234,697,031.04
3202-01-NGS	NATURAL GAS SEVERANCE SPECIAL	\$1,250,411.57	\$2,836,456.58	\$17,601,520.35	\$17,154,810.17
Total RRA0000		\$51,820,549.26	\$46,443,096.06	\$357,100,420.17	\$346,390,145.01

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RRA4LHC		January 2019	January 2018	7 Month FY 2019	7 Month FY 2018
3070-02-SLS	AR 4 LANE HIGHWAY- SALES & USE TAX	\$2,984,821.47	\$2,985,554.34	\$19,502,267.70	\$19,277,442.78
3209-01-SLS	HIGHWAY IMPROVEMENT	\$20,064,991.84	\$19,694,600.88	\$143,192,292.61	\$136,450,834.86
Total RRA4LHC		\$23,049,813.31	\$22,680,155.22	\$162,694,560.31	\$155,728,277.64
RRB0000		January 2019	January 2018	7 Month FY 2019	7 Month FY 2018
3201-01-MFT	MOTOR FUEL ACT #445	\$1,729,228.34	\$1,799,521.61	\$12,587,579.11	\$12,608,620.03
Total RRB0000		\$1,729,228.34	\$1,799,521.61	\$12,587,579.11	\$12,608,620.03
RRC0000		January 2019	January 2018	7 Month FY 2019	7 Month FY 2018
3203-01-MFT	MOTOR FUEL STREET AID	\$1,729,228.34	\$1,799,521.61	\$12,587,556.39	\$12,608,610.94
Total RRC0000		\$1,729,228.34	\$1,799,521.61	\$12,587,556.39	\$12,608,610.94
SAH0200		January 2019	January 2018	7 Month FY 2019	7 Month FY 2018
3202-01-BRN	BRINE TAX - OIL MUSEUM FUND	\$3,839.12	\$2,242.62	\$30,316.64	\$27,716.22
3202-01-OIL	OIL TAX - OIL MUSEUM FUND	\$3,123.51	\$2,245.60	\$14,356.60	\$15,814.73
Total SAH0200		\$6,962.63	\$4,488.22	\$44,673.24	\$43,530.95
SAT0000		January 2019	January 2018	7 Month FY 2019	7 Month FY 2018
3207-01-SLS	SPECIAL ADDITIONAL TAXES	\$73,047.84	-\$2,324.25	\$209,116.68	\$87,273.87
Total SAT0000		\$73,047.84	-\$2,324.25	\$209,116.68	\$87,273.87

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SBB0100		January 2019	January 2018	7 Month FY 2019	7 Month FY 2018
2000-01-PSB	SOYBEAN PROMOTION - INBOUND	-\$38.80	\$0.07	-\$27.08	\$10,583.13
3200-01-PSB	SOYBEAN PROMOTION - NATIONAL	\$519,512.15	\$463,807.32	\$2,024,161.58	\$2,891,226.46
3201-01-PSB	SOYBEAN PROMOTION - STATE	\$519,512.18	\$463,807.34	\$2,024,161.68	\$2,891,226.15
3202-01-PSB	SOYBEAN PROMOTION - OTHER STATES	\$38,776.30	\$39,061.28	\$143,262.61	\$196,818.31
Total SBB0100		\$1,077,761.83	\$966,676.01	\$4,191,558.79	\$5,989,854.05
SBC0100		January 2019	January 2018	7 Month FY 2019	7 Month FY 2018
2000-01-PBE	BEEF PROMOTION - INBOUND	\$0.00	\$0.00	\$2.04	-\$2.00
3200-01-PBE	BEEF PROMOTION - NATIONAL	\$35,368.34	\$30,036.94	\$264,942.45	\$246,413.40
3201-01-PBE	BEEF PROMOTION - STATE	\$35,368.34	\$30,036.95	\$264,942.51	\$246,413.47
3202-01-PBE	BEEF PROMOTION - OTHER STATES	\$6,201.04	\$3,287.00	\$38,712.28	\$35,933.30
Total SBC0100		\$76,937.72	\$63,360.89	\$568,599.28	\$528,758.17
SBS0000		January 2019	January 2018	7 Month FY 2019	7 Month FY 2018
3109-02-DMV	BOATING SAFETY- BOAT REGISTRATION FEE	\$31,539.73	\$26,708.00	\$410,315.89	\$374,538.71
Total SBS0000		\$31,539.73	\$26,708.00	\$410,315.89	\$374,538.71
SCB0100		January 2019	January 2018	7 Month FY 2019	7 Month FY 2018
3200-01-PCF	CATFISH PROMOTION	\$43.58	\$91.42	\$21,300.86	\$24,832.80
Total SCB0100		\$43.58	\$91.42	\$21,300.86	\$24,832.80
SCC0100		January 2019	January 2018	7 Month FY 2019	7 Month 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		January 2019	January 2018	7 Month FY 2019	7 Month 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		January 2019	January 2018	7 Month FY 2019	7 Month FY 2018
3175-02-SLS	CONSERVATION TAX- SALES & USE TAX	\$746,214.73	\$746,463.65	\$4,875,814.53	\$4,821,866.04
3201-01-SLS	CONS. FUND 156/97	\$5,616,571.79	\$5,651,552.08	\$39,428,605.72	\$38,425,521.34
Total SCX0000		\$6,362,786.52	\$6,398,015.73	\$44,304,420.25	\$43,247,387.38
SDA0100		January 2019	January 2018	7 Month FY 2019	7 Month FY 2018
3200-01-SLS	S/U TAX AVIA. AERO 924/97	\$920,045.96	\$524,013.52	\$7,345,886.91	\$3,612,502.15
Total SDA0100		\$920,045.96	\$524,013.52	\$7,345,886.91	\$3,612,502.15
SDF0101		January 2019	January 2018	7 Month FY 2019	7 Month FY 2018
3200-01-TIM	TIMBER SEVERANCE	\$268,683.13	\$369,829.82	\$2,485,103.33	\$2,653,922.00
Total SDF0101		\$268,683.13	\$369,829.82	\$2,485,103.33	\$2,653,922.00
SDG0100		January 2019	January 2018	7 Month FY 2019	7 Month FY 2018
3170-02-DMV	GPF LICENSE PLATE- GAME & FISH	\$85,857.03	\$98,795.94	\$532,062.73	\$522,323.58
Total SDG0100		\$85,857.03	\$98,795.94	\$532,062.73	\$522,323.58
SDL0100		January 2019	January 2018	7 Month FY 2019	7 Month FY 2018
3108-02-DMV	COMM DRIVERS LICENSE- CDL TESTING	\$53,614.95	\$54,406.13	\$391,109.24	\$385,720.50
3112-02-DMV	COMM DRIVERS LICENSE- TVR FEE	\$145,705.00	\$4,238.43	\$1,206,105.57	\$1,021,274.07
Total SDL0100		\$199,319.95	\$58,644.56	\$1,597,214.81	\$1,406,994.57

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SDL0200		January 2019	January 2018	7 Month FY 2019	7 Month FY 2018
3061-03-IRP	IRP PORTAL ACCESS FEE	\$760.00	\$0.00	\$2,200.00	\$0.00
3063-03-IRP	IRP CMV FEE	\$26,825.00	\$0.00	\$49,310.00	\$0.00
Total SDL0200		\$27,585.00	\$0.00	\$51,510.00	\$0.00
SDO0100		January 2019	January 2018	7 Month FY 2019	7 Month FY 2018
3201-01-BRN	BRINE SEV - OIL/GAS COMM FUND	\$8,638.04	\$5,045.89	\$68,212.46	\$62,361.49
Total SDO0100		\$8,638.04	\$5,045.89	\$68,212.46	\$62,361.49
SEA0000		January 2019	January 2018	7 Month FY 2019	7 Month FY 2018
3190-02-SLS	EDUCATIONAL ADEQUACY- SALES & USE TAX	\$5,223,317.47	\$5,225,060.05	\$34,129,388.04	\$33,751,405.43
3200-01-VEN	EDUCATIONAL ADEQUACY	\$85.38	\$178.43	\$171,824.54	\$58,017.93
3202-01-SLS	EDUCATIONAL ADEQUACY	\$35,346,775.58	\$35,177,870.15	\$250,172,130.54	\$240,013,387.82
3203-01-DYD	EDUC ADEQ DYED DIESEL 87/07	\$86,796.85	\$76,760.62	\$1,016,949.47	\$979,804.85
Total SEA0000		\$40,656,975.28	\$40,479,869.25	\$285,490,292.59	\$274,802,616.03
SGS0100		January 2019	January 2018	7 Month FY 2019	7 Month FY 2018
3200-01-PCS	CORN/GRAIN SORGHUM PROMOTION	\$115,497.21	\$76,114.63	\$656,169.05	\$580,933.77
Total SGS0100		\$115,497.21	\$76,114.63	\$656,169.05	\$580,933.77
SIR0000		January 2019	January 2018	7 Month FY 2019	7 Month FY 2018
3055-03-IRP	IRP TRUCK SAFETY FUND	\$0.00	\$0.00	\$2,000,000.00	\$2,000,000.00
Total SIR0000		\$0.00	\$0.00	\$2,000,000.00	\$2,000,000.00

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SIS0000		January 2019	January 2018	7 Month FY 2019	7 Month FY 2018
3201-01-NGS	ROAD/BRIDGE REPAIR	\$0.00	\$0.00	\$0.00	\$0.00
3203-01-NGS	ROAD/BRIDGE REPAIR	\$67,577.69	\$149,297.44	\$981,324.96	\$913,435.33
Total SIS0000		\$67,577.69	\$149,297.44	\$981,324.96	\$913,435.33
SLS0000		January 2019	January 2018	7 Month FY 2019	7 Month FY 2018
3116-02-DMV	FALLEN LAW ENFORCEMENT- AR SHERIFF'S ASSN	\$439.39	\$437.50	\$2,718.72	\$2,312.51
Total SLS0000		\$439.39	\$437.50	\$2,718.72	\$2,312.51
SMF0000		January 2019	January 2018	7 Month FY 2019	7 Month FY 2018
3099-02-DMV	MILITARY FUNERAL HON- MILITARY FUNERAL FUND	\$4,361.10	\$4,100.76	\$25,107.39	\$25,023.79
Total SMF0000		\$4,361.10	\$4,100.76	\$25,107.39	\$25,023.79
SMI0000		January 2019	January 2018	7 Month FY 2019	7 Month FY 2018
3010-01-SLS	USABLE MARIJUANA SALES TAX	\$0.00	\$0.00	\$0.00	\$0.00
3902-03-MMJ	MED MARIJUANA - CULTIVATOR APPLICATION FEE	\$0.00	\$0.00	\$0.00	\$712,500.00
3905-03-MMJ	MED MARIJUANA - CULTIVATOR ID CARD REGISTRATION	\$475.00	\$0.00	\$825.00	\$0.00
3907-03-MMJ	MED MARIJUANA - DISPENSARY APPLICATION FEE	\$0.00	\$0.00	\$0.00	\$843,750.00
3908-03-MMJ	MED MARIJUANA - DISPENSARY LICENSE FEE	\$390,000.00	\$0.00	\$390,000.00	\$0.00
Total SMI0000		\$390,475.00	\$0.00	\$390,825.00	\$1,556,250.00

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SMI0100		January 2019	January 2018	7 Month FY 2019	7 Month FY 2018
3929-03-MMJ	MED MARIJUANA - CULTIVATOR APP FEE REFUNDABLE	\$0.00	\$0.00	\$0.00	\$712,500.00
3930-03-MMJ	MED MARIJUANA - DISPENSARY APP FEE REFUNDABLE	\$0.00	\$0.00	\$0.00	\$843,750.00
Total SMI0100		\$0.00	\$0.00	\$0.00	\$1,556,250.00
SMP0100		January 2019	January 2018	7 Month FY 2019	7 Month 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	\$232.00	\$278.00	\$1,704.00	\$2,310.00
3111-02-DMV	DEPT AR STATE POLICE- CDL TESTING	\$52,218.00	\$44,680.00	\$362,030.00	\$311,976.11
3164-02-DMV	DEPT AR STATE POLICE- DRIVERS LICENSE	\$484,429.19	\$500,380.82	\$3,295,923.49	\$3,459,297.92
3165-02-DMV	DEPT AR STATE POLICE- VIN INSPECTION	\$4,336.36	\$9,949.25	\$33,817.66	\$51,478.13
3189-02-DMV	DEPT AR STATE POLICE- DUPLICATE DRIVERS LICENSE	\$349,271.40	\$401,470.03	\$2,572,037.22	\$2,687,949.66
Total SMP0100		\$890,486.95	\$956,758.10	\$6,265,515.37	\$6,513,020.82
SMP8800		January 2019	January 2018	7 Month FY 2019	7 Month FY 2018
3107-02-DMV	ASP VEHICLES- NCL TESTING	\$5.00	\$8.98	\$41.95	\$13,731.03
Total SMP8800		\$5.00	\$8.98	\$41.95	\$13,731.03
SPC0101		January 2019	January 2018	7 Month FY 2019	7 Month FY 2018
2000-01-PBP	BRUCellosIS/PSEUDORABIES INBND	\$0.00	\$0.00	\$4.00	\$0.00
3200-01-PBP	BRUCellosIS - DISEASE CONTROL	\$42,475.28	\$32,874.00	\$359,780.83	\$346,698.48
Total SPC0101		\$42,475.28	\$32,874.00	\$359,784.83	\$346,698.48

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SRP0100		January 2019	January 2018	7 Month FY 2019	7 Month FY 2018
3200-01-PRI	RICE PROMOTION	\$443,081.83	\$382,908.30	\$3,628,988.17	\$3,737,049.53
Total SRP0100		\$443,081.83	\$382,908.30	\$3,628,988.17	\$3,737,049.53
SSA0000		January 2019	January 2018	7 Month FY 2019	7 Month FY 2018
3629-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COURT APPOINTED SPECIAL ADVOCATES (CASA)	\$650.00	\$550.00	\$3,900.00	\$3,950.00
Total SSA0000		\$650.00	\$550.00	\$3,900.00	\$3,950.00
SST0101		January 2019	January 2018	7 Month FY 2019	7 Month FY 2018
3201-01-PBP	PSEUDORABIES - SWINE TESTING	\$0.00	\$1.00	\$18.00	\$17.00
Total SST0101		\$0.00	\$1.00	\$18.00	\$17.00
SSV0000		January 2019	January 2018	7 Month FY 2019	7 Month FY 2018
3057-03-ABC	ABC FUND- BRAND LABEL REGISTRATION	\$5,070.00	\$3,990.00	\$181,185.00	\$161,655.00
Total SSV0000		\$5,070.00	\$3,990.00	\$181,185.00	\$161,655.00
STC0100		January 2019	January 2018	7 Month FY 2019	7 Month FY 2018
3200-01-TEL	TELECOMMUNICATIONS EQUIP FUND	\$36,588.93	\$36,278.65	\$252,408.39	\$253,540.43
Total STC0100		\$36,588.93	\$36,278.65	\$252,408.39	\$253,540.43
SWG0000		January 2019	January 2018	7 Month FY 2019	7 Month FY 2018
3251-03-ABC	GENERAL REV ALLOT- ABC GROCERY WINE PERMIT	\$6,000.00	\$49,000.00	\$30,000.00	\$635,500.00
Total SWG0000		\$6,000.00	\$49,000.00	\$30,000.00	\$635,500.00

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SWP0100		January 2019	January 2018	7 Month FY 2019	7 Month FY 2018
3200-01-PWT	WHEAT PROMOTION	\$321.22	\$1,611.79	\$69,899.46	\$85,667.04
Total SWP0100		\$321.22	\$1,611.79	\$69,899.46	\$85,667.04
SWT0000		January 2019	January 2018	7 Month FY 2019	7 Month FY 2018
3192-02-DMV	IN GOD WE TRUST LIC- IN GOD WE TRUST	\$9,625.00	\$9,302.15	\$61,612.31	\$59,102.37
Total SWT0000		\$9,625.00	\$9,302.15	\$61,612.31	\$59,102.37
TAJ0300		January 2019	January 2018	7 Month FY 2019	7 Month FY 2018
3202-01-RET	ADMINISTRATIVE JUSTICE PROGRAM	\$936,720.59	\$896,609.45	\$5,466,767.50	\$5,173,265.83
Total TAJ0300		\$936,720.59	\$896,609.45	\$5,466,767.50	\$5,173,265.83
TAX0000		January 2019	January 2018	7 Month FY 2019	7 Month FY 2018
3302-03-ADV	AD VALOREM TAX- AD VALOREM	\$0.00	\$0.00	\$410,854.50	\$871,368.26
3905-03-ADV	DFA REVENUE DIV OPER OVERAGE- AD VALOREM	\$63,850.66	\$305,946.10	\$6,912,054.68	\$6,588,099.68
Total TAX0000		\$63,850.66	\$305,946.10	\$7,322,909.18	\$7,459,467.94
TBC0000		January 2019	January 2018	7 Month FY 2019	7 Month FY 2018
5001-01-MFT	MFT REFUNDS - CITY BUS/AGRI	\$5,014.45	\$7,740.22	\$27,939.71	\$34,719.08
Total TBC0000		\$5,014.45	\$7,740.22	\$27,939.71	\$34,719.08
TCI0100		January 2019	January 2018	7 Month FY 2019	7 Month FY 2018
3400-01-CST	CONSTRUCTION - CRAFT TRAINING	\$66,871.77	\$69,178.70	\$435,225.49	\$442,367.18
Total TCI0100		\$66,871.77	\$69,178.70	\$435,225.49	\$442,367.18

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TDT9200		January 2019	January 2018	7 Month FY 2019	7 Month FY 2018
3402-01-SLS	TOURISM DEV TRST ADJUS	\$1,024,472.44	\$1,001,254.51	\$10,299,440.58	\$9,986,656.44
Total TDT9200		\$1,024,472.44	\$1,001,254.51	\$10,299,440.58	\$9,986,656.44
TGI00WH		January 2019	January 2018	7 Month FY 2019	7 Month FY 2018
5000-01-WTH	WITHHOLDING REFUND EXPENSE	\$58,091.93	\$155,018.09	\$637,245.27	\$1,855,859.32
Total TGI00WH		\$58,091.93	\$155,018.09	\$637,245.27	\$1,855,859.32
TGP0010		January 2019	January 2018	7 Month FY 2019	7 Month FY 2018
3402-01-RET	NATURAL/CULTURAL HISTORY PRESERVATION	\$208,160.13	\$199,259.96	\$1,794,345.72	\$1,729,123.11
Total TGP0010		\$208,160.13	\$199,259.96	\$1,794,345.72	\$1,729,123.11
TGT0000		January 2019	January 2018	7 Month FY 2019	7 Month FY 2018
3400-01-RET	NATURAL/CULTURAL RESTORATION GRANT	\$1,665,281.07	\$1,594,079.76	\$14,354,765.83	\$13,832,985.01
Total TGT0000		\$1,665,281.07	\$1,594,079.76	\$14,354,765.83	\$13,832,985.01
TMP0000		January 2019	January 2018	7 Month FY 2019	7 Month FY 2018
3400-01-SDK	SOFT DRINK TAX	\$3,861,549.77	\$4,567,484.10	\$24,756,375.61	\$28,377,193.38
Total TMP0000		\$3,861,549.77	\$4,567,484.10	\$24,756,375.61	\$28,377,193.38
TMR0000		January 2019	January 2018	7 Month FY 2019	7 Month FY 2018
3003-02-DMV	STATE POLICE RETIREMENT- TITLE FEE	\$86,251.30	\$94,518.43	\$86,251.30	\$94,518.43
Total TMR0000		\$86,251.30	\$94,518.43	\$86,251.30	\$94,518.43
TOD0000		January 2019	January 2018	7 Month FY 2019	7 Month FY 2018
3305-02-DMV	ORGAN DONOR AWARENESS- ORGAN DONOR	\$1,475.00	\$1,850.00	\$11,675.00	\$12,025.89
Total TOD0000		\$1,475.00	\$1,850.00	\$11,675.00	\$12,025.89

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TPE0000		January 2019	January 2018	7 Month FY 2019	7 Month FY 2018
3200-01-WST	WASTE TIRE - ADEQ	\$0.00	\$0.00	\$0.00	\$71,873.66
3207-01-WST	ADEQ RIM REMOVAL FEE	\$38,623.54	\$0.00	\$317,697.42	\$0.00
3208-01-WST	ADEQ USED TIRE IMPORT FEE	\$109.74	\$0.00	\$2,102.96	\$0.00
3209-01-WST	ADEQ COMMERCIAL GENERATOR FEE	\$433.84	\$0.00	\$3,690.74	\$0.00
Total TPE0000		\$39,167.12	\$0.00	\$323,491.12	\$71,873.66
TPF0100		January 2019	January 2018	7 Month FY 2019	7 Month FY 2018
3401-01-SLS	PUBLIC TRANS TRST ADJS	\$305,937.20	\$158,173.68	\$2,950,350.52	\$2,518,453.49
Total TPF0100		\$305,937.20	\$158,173.68	\$2,950,350.52	\$2,518,453.49
TPR0100		January 2019	January 2018	7 Month FY 2019	7 Month FY 2018
3171-02-SLS	PROPERTY TAX RELIEF- SALES & USE TAX	\$2,984,821.64	\$2,985,762.18	\$19,502,985.11	\$19,286,770.73
3204-01-DYD	PTR DYED DIESEL 87/07	\$49,515.02	\$43,789.64	\$580,138.90	\$558,949.21
3205-01-SLS	PTR ACT 1492/99	\$20,171,406.55	\$20,094,710.32	\$142,677,781.61	\$136,988,174.46
Total TPR0100		\$23,205,743.21	\$23,124,262.14	\$162,760,905.62	\$156,833,894.40
TPT0000		January 2019	January 2018	7 Month FY 2019	7 Month FY 2018
3400-01-MFT	PETROLEUM ENVIRONMENTAL FEE	\$601,855.73	\$627,296.10	\$4,513,615.84	\$4,502,924.79
Total TPT0000		\$601,855.73	\$627,296.10	\$4,513,615.84	\$4,502,924.79
TRS0000		January 2019	January 2018	7 Month FY 2019	7 Month FY 2018
3180-02-DMV	ANIMAL SHELTERS- ANIMAL RESCUE AND SHELTER	\$300.00	\$450.00	\$2,700.00	\$2,525.00
Total TRS0000		\$300.00	\$450.00	\$2,700.00	\$2,525.00

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TSU0000		January 2019	January 2018	7 Month FY 2019	7 Month FY 2018
3303-02-SLS	LOCAL TRUST- SALES & USE TAX	\$1,774,295.53	\$1,676,936.02	\$12,507,282.54	\$11,560,861.44
3400-01-SLS	LOCAL SALES/USE-TRUST	\$122,801,650.96	\$122,042,898.91	\$793,030,496.33	\$752,478,113.36
3400-01-VEN	VENDING - ID PENDING	\$51.22	\$107.07	\$103,129.74	\$34,810.77
Total TSU0000		\$124,575,997.71	\$123,719,942.00	\$805,640,908.61	\$764,073,785.57
TTG0100		January 2019	January 2018	7 Month FY 2019	7 Month FY 2018
3201-01-WST	WASTE TIRE - GRANT FUND	\$0.00	\$0.00	\$0.00	\$827,976.90
Total TTG0100		\$0.00	\$0.00	\$0.00	\$827,976.90
TTG0300		January 2019	January 2018	7 Month FY 2019	7 Month 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		January 2019	January 2018	7 Month FY 2019	7 Month FY 2018
2000-01-WST	WASTE TIRE INBOUND	-\$2,671.66	\$2,834.91	\$1,445.80	-\$112.03
3203-01-WST	USED TIRE RECYCLING FUND	\$4,451.04	\$409,425.16	\$17,524.83	\$2,413,385.17
3204-01-WST	RIM REMOVAL FEE	\$513,139.43	\$0.00	\$4,220,830.84	\$0.00
3205-01-WST	USED TIRE IMPORT FEE	\$1,458.50	\$0.00	\$27,939.57	\$0.00
3206-01-WST	COMMERCIAL GENERATOR FEE	\$5,763.76	\$0.00	\$49,032.25	\$0.00
Total TUT0000		\$522,141.07	\$412,260.07	\$4,316,773.29	\$2,413,273.14
Grand Total		\$918,895,340.68	\$945,666,919.63	\$5,864,863,691.25	\$5,684,647,366.44