

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

1230000		February 2019	February 2018	8 Months FY 2019	8 Months FY 2018
3801-02-DMV	ADFA- VALIDATION DECAL FEE	\$331,101.73	\$308,859.35	\$2,586,796.77	\$2,546,547.05
Total 1230000		\$331,101.73	\$308,859.35	\$2,586,796.77	\$2,546,547.05
1310200		February 2019	February 2018	8 Months FY 2019	8 Months FY 2018
3804-02-DMV	STATE POLICE RETIREMENT- DUI REINSTATEMENT	\$82,409.40	\$102,109.77	\$603,277.40	\$653,847.94
Total 1310200		\$82,409.40	\$102,109.77	\$603,277.40	\$653,847.94
7009602		February 2019	February 2018	8 Months FY 2019	8 Months FY 2018
3802-02-DMV	STATE POLICE AWIN- DRIVERS LICENSE	\$905,222.08	\$843,775.16	\$7,497,208.25	\$7,762,304.68
3803-02-DMV	STATE POLICE DEBT- CDL TESTING	\$49,600.37	\$46,479.45	\$412,294.25	\$414,933.18
Total 7009602		\$954,822.45	\$890,254.61	\$7,909,502.50	\$8,177,237.86
7009625		February 2019	February 2018	8 Months FY 2019	8 Months FY 2018
3805-02-DMV	ASP VEHICLES - NCL TESTING	\$48,391.53	\$42,006.64	\$482,839.85	\$443,879.64
Total 7009625		\$48,391.53	\$42,006.64	\$482,839.85	\$443,879.64

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AGA0000		February 2019	February 2018	8 Months FY 2019	8 Months FY 2018
2000-01	MULTIPLE TAX INBOUND	-\$8,207.38	\$5,075.42	-\$136.92	-\$2,254.12
2000-01-BER	BEER INBOUND	\$200.21	\$26,575.00	-\$61,032.82	\$3,886.84
2000-01-BRN	BRINE SEVERANCE INBOUND	\$0.00	\$0.00	\$0.25	\$0.00
2000-01-CIG	CIGARETTE INBOUND	-\$334,650.00	-\$5,741.99	\$0.00	-\$23,037.31
2000-01-DYD	DYED DIESEL INBOUND	\$248.72	-\$158,390.11	-\$854.94	\$6,402.21
2000-01-EGS	ELECTRONIC GAMES INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
2000-01-LIQ	LIQUOR INBOUND	\$0.00	\$0.00	\$19.00	-\$46.00
2000-01-OIL	OIL SEVERANCE INBOUND	\$461,224.55	\$63,467.00	\$252,778.08	\$63,470.90
2000-01-OTP	TOBACCO INBOUND	-\$1,191.20	\$100.04	-\$171.63	-\$7.03
2000-01-SEV	OTHER SEVERANCE INBOUND	-\$2,151.30	\$11,112.57	-\$362.34	\$11,482.55
2000-01-SLS	GROSS RECEIPTS - IN	-\$183,072.86	\$1,601,341.81	\$925,050.97	\$2,211,162.44
2000-01-VEN	VENDING INBOUND	\$511.50	\$1.00	\$511.58	-\$92.00
2000-01-WIN	WINE INBOUND	\$0.26	-\$268.00	\$1,743.94	\$1,516.74
3000-00	MISCELLANEOUS TAX/FEEES	-\$4,544.63	\$1,963.68	-\$29,986.70	\$4,677.79
3000-01-BER	BEER TAX	\$904,059.86	\$712,001.46	\$7,835,906.25	\$7,840,494.29
3000-01-BIN	BINGO TAX	\$15,804.60	\$21,168.40	\$135,216.65	\$134,846.00
3000-01-BRN	BRINE SEVERANCE TAX 3/4	\$29,524.90	\$11,746.37	\$256,899.73	\$219,617.99
3000-01-BRR	BINGO/RAFFLE LICENSES	\$680.00	\$610.00	\$9,315.00	\$12,085.00
3000-01-CIG	CIGARETTE TAX	\$10,293,525.52	\$11,956,584.36	\$101,965,057.04	\$105,209,751.58
3000-01-CIP	CIGARETTE PAPER TAX	\$108,568.09	\$106,588.67	\$836,531.25	\$872,819.25
3000-01-DYD	DYED DIESEL 87/07	\$432,597.58	\$387,962.59	\$5,660,673.38	\$5,425,080.12
3000-01-EGS	ELECTRONIC GAMES - GREYHOUND	\$3,290,918.00	\$2,921,097.00	\$27,031,530.00	\$25,302,084.00
3000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
3000-01-FSG	PAID FANTASY SPORTS GAMES TAX 19-6-201	\$10.04	\$22.11	\$60,663.93	\$59,759.40
3000-01-IIT	INCOME - INDIVIDUAL ACTUAL	\$12,314,361.74	\$14,587,657.24	\$100,071,259.12	\$96,572,374.40
3000-01-LIQ	LIQUOR - HIGH SPIRITUOUS	\$736,293.00	\$658,815.00	\$6,412,949.34	\$6,698,890.73

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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	\$180,188.37	\$773,818.50	\$5,574,719.82	\$5,296,852.02
3000-01-OTP	TOBACCO TAX	\$4,884,600.36	\$4,673,593.15	\$40,265,552.93	\$39,427,679.36
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	\$20,292.62	\$20,642.29	\$221,138.72	\$236,927.47
3000-01-SLS	GROSS RECEIPTS	\$162,861,603.62	\$165,038,581.16	\$1,442,928,974.11	\$1,397,833,046.97
3000-01-VEN	VENDING - STATE APPORTIONMENT	-\$710.40	\$1,198.55	\$411,808.52	\$140,441.60
3000-01-WIN	WINE - SMALL FARM WINERY	\$14,724.00	\$16,437.12	\$115,665.65	\$148,380.48
3000-01-WTH	WITHHOLDING GENERAL REVENUE	\$221,020,468.74	\$214,638,060.21	\$1,790,185,365.97	\$1,721,733,987.74
3001-01-BER	BEER ENFORCEMENT	\$29,597.84	\$27,751.55	\$262,783.45	\$262,265.70
3001-01-EGS	ELECTRONIC GAMES - HORSE	\$2,140,883.00	\$1,889,076.00	\$16,753,517.00	\$15,426,992.00
3001-01-IIT	INDIVIUAL EST. INC.	\$3,213,334.45	\$2,606,313.71	\$199,939,395.62	\$251,087,169.56
3001-01-LIQ	LIQUOR ENFORCEMENT	\$25,789.00	\$22,644.00	\$222,471.00	\$230,568.87
3001-01-NGS	NATURAL GAS SEVERANCE GENERAL	\$0.00	\$0.00	\$675,000.00	\$489,398.00
3001-01-SLS	1% RETAIL BEER TAX	\$252,421.27	\$253,686.98	\$2,755,617.18	\$2,754,669.31
3001-01-WIN	WINE ENF - DISTRIBUTOR	\$6,674.00	\$6,701.00	\$49,637.00	\$50,487.91
3002-01-BER	MALT LIQUOR TAX	\$10,138.94	\$6,114.98	\$120,110.96	\$63,423.31
3002-01-IIT	INDIVIDUAL EXT. INC.	\$105,647.88	\$8,511.00	\$1,848,053.40	\$2,676,977.08
3002-01-LIQ	LIGHT - PREMIX/LIGHT	\$27,476.00	\$23,964.00	\$277,506.00	\$276,567.00
3002-01-SLS	SHORT TERM RENTAL	\$210,531.07	\$163,377.91	\$1,882,807.88	\$1,750,263.85
3002-01-WIN	WINE ENF - SMALL FARM WINERY	\$414.00	\$431.94	\$3,174.96	\$3,883.93
3003-01-BER	HARD CIDER TAX § 3-7-104(6)	\$2,470.85	\$3,043.07	\$20,892.11	\$3,043.07
3003-01-SLS	RESIDENTIAL MOVING	\$44,975.00	\$39,469.00	\$520,326.48	\$565,362.09
3003-01-WIN	LIGHT WINE ENF	\$347.00	\$368.00	\$4,257.97	\$4,698.00
3004-01-SLS	RENTAL VEHICLE	\$330,624.80	\$456,061.68	\$4,265,417.55	\$3,813,996.55
3004-01-WIN	WINE - DISTRIBUTOR	\$291,469.00	\$277,429.00	\$1,991,049.05	\$2,038,195.09
3005-01-SLS	LONG TERM RENTAL VEHICLE	\$0.00	\$0.00	\$2.08	\$0.21

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3005-01-WIN	LIGHT WINE	\$3,696.00	\$3,500.00	\$40,886.64	\$50,295.94
3006-01-SLS	WHOLESALE VENDING	\$380.16	\$17,621.49	\$123,226.32	\$125,212.22
3007-01-SLS	MIXED DRINK	\$897,689.06	\$833,494.40	\$8,191,970.55	\$7,400,527.92
3008-01-SLS	LIQUOR EXCISE	\$853,920.03	\$864,309.84	\$8,031,687.84	\$7,551,712.92
3215-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC BEER	\$1,600.00	\$650.00	\$11,100.00	\$9,500.00
3216-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC LIQUOR	\$250.00	\$0.00	\$2,300.00	\$1,700.00
3217-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC WINE	\$650.00	\$100.00	\$5,150.00	\$3,350.00
3225-02-SLS	GENERAL REV ALLOT- SALES & USE TAX	\$22,824,546.51	\$23,129,384.69	\$199,010,970.70	\$196,751,044.06
3235-03-RAC	GENERAL REV ALLOT- REGULAR DOGS	\$50,492.57	\$109,616.47	\$472,216.44	\$548,986.77
3236-03-RAC	GENERAL REV ALLOT- REGULAR HORSES	\$170,887.01	\$250,510.62	\$431,568.19	\$486,835.65
3237-03-ABC	GENERAL REV ALLOT- ABC FINES	\$25,200.00	\$36,500.00	\$282,425.00	\$223,050.00
3241-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$9,823.00	\$10,415.88	\$76,834.62	\$83,056.56
3244-03-RAC	GENERAL REV ALLOT- EGS LICENSE	\$5,300.00	\$3,450.00	\$65,525.00	\$59,405.00
3246-02-DMV	GENERAL REV ALLOT- TEMPORARY TAG	\$38,631.30	\$40,038.64	\$334,211.21	\$302,788.59
3248-03-ABC	GENERAL REV ALLOT- ABC PERMIT APPLICATION FEE	\$35,150.00	\$17,900.00	\$1,015,492.50	\$1,059,900.00
3249-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$297.00	\$765.00	\$4,845.00	\$6,498.00
3800-01-WTH	WITHHOLDING REFUND FUNDING	-\$304,485.33	-\$63,183.48	-\$941,730.60	-\$1,919,042.80
Total AGA0000		\$448,342,699.92	\$449,111,837.97	\$3,982,425,273.30	\$3,912,478,454.09
ARH0000		February 2019	February 2018	8 Months FY 2019	8 Months FY 2018
3000-01-CIT	CORPORATION INCOME	\$5,154,867.75	\$1,834,253.48	\$28,414,893.24	\$24,936,857.90
3001-01-CIT	CORPORATION EST. INC.	\$6,168,734.10	\$4,257,602.91	\$251,785,420.54	\$209,839,543.44
3002-01-CIT	CORPORATION EXT. INC.	-\$1,431,437.18	\$1,287,294.52	\$13,385,124.84	\$12,904,623.82
Total ARH0000		\$9,892,164.67	\$7,379,150.91	\$293,585,438.62	\$247,681,025.16

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ARHDSMV		February 2019	February 2018	8 Months FY 2019	8 Months FY 2018
2000	TREASURY INBOUND	\$1,650.11	\$21,465.73	-\$8,607.18	\$48,599.91
2000-01-RET	REAL ESTATE STAMP INBOUND	\$7,434.90	\$13,614.15	\$60,182.19	\$78,213.75
2000-02-RET-ADJS	REAL ESTATE INBOUND-ADJ	\$0.00	-\$158.40	\$0.00	-\$158.40
2001	AD VALOREM WATERWAY INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2002	SPECIAL DOGS INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2003	EXTERNAL TVR INSURANCE FEE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2004	EXTERNAL TVR COMMERCIAL FEE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2005	IRP REGISTRATION FUNDS	\$0.00	\$0.00	\$0.00	\$38,550.90
2006	AD VALOREM BILLING INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2007	EXTERNAL DRIVER MONITORING FEE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
3116-02-DMV-ADJS	FALLEN LAW ENFORCEMENT- AR SHERIFF'S ASSN-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3305-02-DMV-ADJS	ORGAN DONOR AWARENESS- ORGAN DONOR-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3610-02-DMV-ADJS	MV SPL PLATES NON-STATE- SUPPORT OUR TROOPS-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3612-02-DMV-ADJS	MV SPL PLATES STATE- MARTIN LUTHER KING-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3613-02-DMV-ADJS	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3621-02-DMV-ADJS	MV SPL PLATE NON-STATE- AR SHERIFF'S ASSN-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
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

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ARHDSMV		February 2019	February 2018	8 Months FY 2019	8 Months FY 2018
3719-02-DMV-ADJS	MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3720-02-DMV-ADJS	MV SPL PLATES STATE- U OF A AGRICULTURE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
4001-02-DMV	TITLE FEE TEMPORARY HOLDING SPLIT MCF HSC	\$3,920.15	\$7,373.11	\$24,902.11	\$27,852.91
Total ARHDSMV		\$13,005.16	\$42,294.59	\$76,477.12	\$193,059.07
BAA0100		February 2019	February 2018	8 Months FY 2019	8 Months FY 2018
2000-01-AMU	AMUSEMENT INBOUND	\$0.00	\$718.50	\$0.00	\$0.00
3147-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$6,876.10	\$7,291.11	\$53,784.23	\$58,139.58
3166-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$198.00	\$510.00	\$3,230.00	\$4,332.00
3200-01-AMU	AMUSEMENT - RURAL HEALTH	\$672.50	\$3,814.00	\$45,662.50	\$45,216.50
Total BAA0100		\$7,746.60	\$12,333.61	\$102,676.73	\$107,688.08
CCA0100		February 2019	February 2018	8 Months FY 2019	8 Months FY 2018
3202-01-CIG	CIG/TOB - UAMS	\$17,375.86	\$20,141.15	\$171,200.64	\$177,238.78
3202-01-OTP	CIG/TOB - UAMS	\$10,719.43	\$10,256.37	\$88,364.22	\$86,525.57
Total CCA0100		\$28,095.29	\$30,397.52	\$259,564.86	\$263,764.35
CCA0200		February 2019	February 2018	8 Months FY 2019	8 Months FY 2018
3203-01-SLS	UAMS 4% MD FUND	\$303,228.56	\$284,782.20	\$2,790,848.93	\$2,508,597.30
Total CCA0200		\$303,228.56	\$284,782.20	\$2,790,848.93	\$2,508,597.30
CTM0000		February 2019	February 2018	8 Months FY 2019	8 Months FY 2018
3160-03-RAC	MID-SOUTH COMM COLL- SPECIAL DOGS	\$0.00	\$1,575.44	\$12,780.22	\$19,435.13
Total CTM0000		\$0.00	\$1,575.44	\$12,780.22	\$19,435.13

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DGF1841		February 2019	February 2018	8 Months FY 2019	8 Months FY 2018
3208-01-SLS	DHS GRANTS FUND ADJUST	\$0.00	\$0.00	\$0.00	\$102.01
Total DGF1841		\$0.00	\$0.00	\$0.00	\$102.01
DHP1500		February 2019	February 2018	8 Months FY 2019	8 Months FY 2018
3204-01-CIG	CIG/TOB - AGING/ADULT SERVICES	\$127,199.36	\$145,947.05	\$1,258,779.96	\$1,280,814.18
3204-01-OTP	CIG/TOB - AGING/ADULT SERVICES	\$21,438.94	\$20,512.81	\$176,728.89	\$173,051.34
Total DHP1500		\$148,638.30	\$166,459.86	\$1,435,508.85	\$1,453,865.52
HSC0000		February 2019	February 2018	8 Months FY 2019	8 Months FY 2018
3002-02-DMV	STATE CENTRAL SERVICES- TITLE FEE	\$0.00	\$0.00	\$632,954.94	\$632,954.94
3080-02-DMV	STATE CENTRAL SVCS- MV LIEN/DUPE REGISTRATION	\$32,037.98	\$38,689.33	\$330,886.37	\$344,987.44
3201-01-SEV	COAL SEVERANCE 2/3	\$0.00	\$0.00	\$0.00	\$1,255.05
Total HSC0000		\$32,037.98	\$38,689.33	\$963,841.31	\$979,197.43

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HSC3001		February 2019	February 2018	8 Months FY 2019	8 Months FY 2018
3005-02-DMV	DFA REVENUE DIV OPER - DRIVER MONITORING FEE	\$47,896.97	\$37,524.19	\$384,056.31	\$242,527.89
3046-02-DMV	DFA REVENUE DIV OPER- TEMPORARY TAG	\$32,162.41	\$33,331.41	\$278,175.13	\$205,073.02
3084-02-DMV	DFA REVENUE DIV OPER- BENEFICIARY FEE	\$650.08	\$609.62	\$5,761.24	\$4,139.13
3085-02-DMV	DFA REVENUE DIV OPER- POSTAGE	\$88,004.72	\$81,613.71	\$685,090.52	\$673,260.94
3086-02-DMV	DFA REVENUE DIV OPER- SEARCH & COPY FEES	\$185,934.87	\$120,199.05	\$376,966.39	\$276,861.03
3087-02-DMV	DFA REVENUE DIV OPER- EMPLOYEE ID	\$55.00	\$40.00	\$635.00	\$325.00
3113-02-DMV	DFA REVENUE DIV OPER- DUPLICATE DRIVERS LICENSE	\$42,830.70	\$41,592.02	\$378,040.31	\$362,328.20
3144-02-DMV	DFA REVENUE DIV OPER - STATUS TVR	\$17.00	\$11.00	\$1,176.00	\$1,204.00
3148-02-DMV	DFA REVENUE DIV OPER- VISION/PHOTO/ID FEE	\$220,758.53	\$209,407.55	\$1,808,481.66	\$1,747,800.62
3154-02-DMV	DFA REVENUE DIV OPER- DUI REINSTATEMENT	\$32,415.90	\$34,372.39	\$253,554.24	\$274,086.62
3162-02-DMV	DFA REVENUE DIV OPER- VALIDATION DECAL FEE	\$220,734.44	\$205,905.94	\$1,724,529.74	\$1,697,698.65
3163-02-DMV	DFA REVENUE DIV OPER- INSURANCE REINSTATEMENT	\$420.00	\$389.11	\$3,735.50	\$4,584.50
3172-02-DMV	DFA REVENUE DIV OPER- SPECIAL REG/FLEET/DESIGN FEE	\$249,869.90	\$231,015.08	\$1,911,600.12	\$1,832,171.62
3204-01-SLS	SALES TAX PERMIT 620/93	\$32,246.14	\$34,550.00	\$232,472.35	\$243,519.63
3260-02-DMV	COMMUNICATION IMPEDIMENT DECAL	\$1.00	\$1.00	\$29.00	\$12.00
3901-03-ADV	DFA REVENUE DIV OPER- AD VALOREM	\$0.00	\$0.00	\$100,000.00	\$100,000.00
3990-02-DMV	GENERAL REVENUE- NSF FEES WITH UNAPPLIED DEBT	\$20.00	\$20.00	\$30.00	\$69.59
3995-02-DMV	INTERNAL AUDIT REFUNDS	\$8,392.13	\$796.27	\$155,715.77	\$22,653.86
4500	OFFICE OVER/UNDER	\$474.38	-\$5,159.67	-\$11,081.48	-\$21,436.53
Total HSC3001		\$1,162,884.17	\$1,026,218.67	\$8,288,967.80	\$7,666,879.77

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HUA0112		February 2019	February 2018	8 Months FY 2019	8 Months FY 2018
3203-01-CIG	CIG/TOB - AR PROSTATE	\$5,438.59	\$6,334.87	\$53,569.35	\$55,787.17
3203-01-OTP	CIG/TOB - AR PROSTATE	\$3,573.16	\$3,418.77	\$29,454.86	\$28,841.85
Total HUA0112		\$9,011.75	\$9,753.64	\$83,024.21	\$84,629.02
JAA0000		February 2019	February 2018	8 Months FY 2019	8 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		February 2019	February 2018	8 Months FY 2019	8 Months FY 2018
3206-01-SLS	PUBLIC SCHOOL ADJUST	\$82,713.42	\$114,015.40	\$1,066,162.95	\$953,499.07
Total JAA1006		\$82,713.42	\$114,015.40	\$1,066,162.95	\$953,499.07
MBC0000		February 2019	February 2018	8 Months FY 2019	8 Months FY 2018
3201-01-CIG	CIG/TOB - BREAST CANCER CTRL	\$140,152.71	\$162,577.58	\$1,380,739.30	\$1,430,857.36
3201-01-OTP	CIG/TOB - BREAST CANCER CTRL	\$87,668.02	\$83,880.93	\$722,679.84	\$707,641.68
Total MBC0000		\$227,820.73	\$246,458.51	\$2,103,419.14	\$2,138,499.04
MBR0100		February 2019	February 2018	8 Months FY 2019	8 Months FY 2018
3200-01-CIG	CIG/TOB - BREAST CANCER RESRCH	\$39,122.84	\$45,375.84	\$385,395.47	\$399,355.04
3200-01-OTP	CIG/TOB - BREAST CANCER RESRCH	\$24,609.44	\$23,546.38	\$202,864.74	\$198,643.54
Total MBR0100		\$63,732.28	\$68,922.22	\$588,260.21	\$597,998.58
MBR0200		February 2019	February 2018	8 Months FY 2019	8 Months FY 2018
3115-02-DMV	UAMS S KOMEN PLATE- BREAST CANCER	\$13,273.07	\$14,191.17	\$112,067.79	\$115,258.89
Total MBR0200		\$13,273.07	\$14,191.17	\$112,067.79	\$115,258.89

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MCF0000		February 2019	February 2018	8 Months FY 2019	8 Months FY 2018
3001-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$0.00	\$0.00	\$316,477.47	\$316,477.47
3081-02-DMV	CONSTITUTIONAL OFFICE- MV LIEN/DUPE REGISTRATION	\$15,987.05	\$19,268.01	\$165,003.40	\$172,160.41
3083-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$0.00	\$0.00	\$0.00	\$0.00
3088-02-DMV	CONSTITUTIONAL OFFICE- DUPLICATE DRIVERS LICENSE	\$21,479.30	\$20,850.56	\$189,568.04	\$181,692.73
3202-01-SEV	COAL SEVERANCE 1/3	\$0.00	\$0.00	\$0.00	\$627.52
Total MCF0000		\$37,466.35	\$40,118.57	\$671,048.91	\$670,958.13
MLC0200		February 2019	February 2018	8 Months FY 2019	8 Months FY 2018
3200-01-BRN	SEV TAX 1/4 - COUNTY AID FUND	\$9,841.64	\$3,915.45	\$85,633.26	\$73,206.01
3200-01-OIL	SEV TAX 1/4 - COUNTY AID FUND	\$60,062.81	\$257,939.50	\$1,858,239.79	\$1,765,617.50
3200-01-SEV	SEV TAX 1/4 - COUNTY AID FUND	\$25,385.28	\$23,423.38	\$273,236.24	\$290,667.14
3201-01-RET	REAL ESTATE STAMP - COUNTY AID FUND	\$98,506.35	\$95,582.97	\$833,140.33	\$797,605.69
3203-01-SEV	STONE SEV - COUNTY AID FUND	\$55,863.14	\$49,628.17	\$598,571.42	\$635,074.04
Total MLC0200		\$249,659.22	\$430,489.47	\$3,648,821.04	\$3,562,170.38
MPT0200		February 2019	February 2018	8 Months FY 2019	8 Months FY 2018
3401-01-RET	PARKS/TOURISM RECREATION	\$197,012.75	\$191,166.04	\$1,991,358.47	\$1,920,289.15
Total MPT0200		\$197,012.75	\$191,166.04	\$1,991,358.47	\$1,920,289.15
MTA0300		February 2019	February 2018	8 Months FY 2019	8 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		February 2019	February 2018	8 Months FY 2019	8 Months FY 2018
5000-01-SLS	SALES & USE REFUNDS	\$7,870,957.66	\$5,497,970.21	\$60,075,344.99	\$61,855,918.62
5001-01-SLS	SALES & USE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0301		\$7,870,957.66	\$5,497,970.21	\$60,075,344.99	\$61,855,918.62
MTA0302		February 2019	February 2018	8 Months FY 2019	8 Months FY 2018
5000-01-DYD	MOTOR FUEL REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-MFT	MOTOR FUEL REFUNDS	\$19,956.86	\$169,210.34	\$312,033.63	\$371,898.76
Total MTA0302		\$19,956.86	\$169,210.34	\$312,033.63	\$371,898.76
MTA0303		February 2019	February 2018	8 Months FY 2019	8 Months FY 2018
5000-01-NGS	NATURAL GAS SEVERANCE REFUNDS	\$43.92	\$352.29	\$2,306,043.10	\$1,000,037.77
Total MTA0303		\$43.92	\$352.29	\$2,306,043.10	\$1,000,037.77
MTA0304		February 2019	February 2018	8 Months FY 2019	8 Months FY 2018
5000-01-BER	BEER REFUNDS	\$3,408.07	\$117,952.45	\$237,048.01	\$193,468.42
5000-01-LIQ	LIQUOR REFUNDS	\$0.00	\$0.00	\$0.00	\$271.43
5000-01-WIN	WINE REFUNDS	\$0.00	\$0.00	\$1,114.70	\$0.00
Total MTA0304		\$3,408.07	\$117,952.45	\$238,162.71	\$193,739.85
MTA0305		February 2019	February 2018	8 Months FY 2019	8 Months FY 2018
5000-01-SDK	SOFT DRINK REFUNDS	\$262.00	\$21,389.97	\$67,454.68	\$96,655.30
Total MTA0305		\$262.00	\$21,389.97	\$67,454.68	\$96,655.30

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MTA0306		February 2019	February 2018	8 Months FY 2019	8 Months FY 2018
5000-01-CIG	CIGARETTE REFUNDS	\$1,033.98	\$8,177.94	\$394,370.86	\$62,070.32
5000-01-CIP	CIGARETTE PAPER REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-OTP	TOBACCO REFUNDS	\$3,724.24	\$0.00	\$4,126.56	\$0.00
Total MTA0306		\$4,758.22	\$8,177.94	\$398,497.42	\$62,070.32
MTA0307		February 2019	February 2018	8 Months FY 2019	8 Months FY 2018
5000-01-BRN	SEVERANCE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-OIL	SEVERANCE REFUNDS	\$8,103.36	\$414.07	\$10,492.63	\$10,889.80
5000-01-SEV	SEVERANCE REFUNDS	\$1,118.00	\$80.00	\$2,671.00	\$6,204.59
5000-01-TIM	SEVERANCE REFUNDS	\$116.65	\$0.00	\$14,636.21	\$3,197.52
Total MTA0307		\$9,338.01	\$494.07	\$27,799.84	\$20,291.91
MTA0308		February 2019	February 2018	8 Months FY 2019	8 Months FY 2018
5000-01-AMU	AMUSEMENT REFUNDS	\$87.50	\$0.00	\$900.00	\$2,910.00
Total MTA0308		\$87.50	\$0.00	\$900.00	\$2,910.00
MTA0309		February 2019	February 2018	8 Months FY 2019	8 Months FY 2018
5000-01-VEN	VENDING REFUNDS	\$1,194.00	\$46.50	\$57,167.50	\$5,440.50
Total MTA0309		\$1,194.00	\$46.50	\$57,167.50	\$5,440.50
MTA0310		February 2019	February 2018	8 Months FY 2019	8 Months FY 2018
5000-01-PBE	BEEF REFUNDS	\$0.00	\$0.00	\$67.00	\$18.00
Total MTA0310		\$0.00	\$0.00	\$67.00	\$18.00

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MTA0311		February 2019	February 2018	8 Months FY 2019	8 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		February 2019	February 2018	8 Months FY 2019	8 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		February 2019	February 2018	8 Months FY 2019	8 Months FY 2018
5000-01-PCS	CORN/SORGHUM REFUNDS	\$0.00	\$211.88	\$2,803.49	\$6,192.84
Total MTA0313		\$0.00	\$211.88	\$2,803.49	\$6,192.84
MTA0314		February 2019	February 2018	8 Months FY 2019	8 Months FY 2018
5000-01-PRI	RICE REFUNDS	\$0.00	\$622.91	\$7,560.52	\$3,817.50
Total MTA0314		\$0.00	\$622.91	\$7,560.52	\$3,817.50
MTA0315		February 2019	February 2018	8 Months FY 2019	8 Months 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		February 2019	February 2018	8 Months FY 2019	8 Months FY 2018
5000-01-PWT	WHEAT REFUNDS	\$0.00	\$0.00	\$4,312.81	\$4,975.22
Total MTA0316		\$0.00	\$0.00	\$4,312.81	\$4,975.22
MTA0317		February 2019	February 2018	8 Months FY 2019	8 Months FY 2018
5000-01-CST	CONSTRUCTION REFUNDS	\$4,560.69	\$1,116.44	\$32,797.68	\$5,530.49
Total MTA0317		\$4,560.69	\$1,116.44	\$32,797.68	\$5,530.49

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MTA0318		February 2019	February 2018	8 Months FY 2019	8 Months FY 2018
5000-01-TEL	TELECOMMUNICATION REFUNDS	\$2,530.21	\$0.00	\$2,530.21	\$83.84
Total MTA0318		\$2,530.21	\$0.00	\$2,530.21	\$83.84
MTA0319		February 2019	February 2018	8 Months FY 2019	8 Months FY 2018
5000-01-WST	WASTE TIRE REFUNDS	\$3,757.25	\$1,204.03	\$21,509.22	\$22,047.57
Total MTA0319		\$3,757.25	\$1,204.03	\$21,509.22	\$22,047.57
MTA0320		February 2019	February 2018	8 Months FY 2019	8 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		February 2019	February 2018	8 Months FY 2019	8 Months FY 2018
5000-01-BIN	BINGO REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-BRR	BINGO/RAFFLE REFUNDS	\$25.00	\$0.00	\$250.00	\$240.00
Total MTA0321		\$25.00	\$0.00	\$250.00	\$240.00
MTA0322		February 2019	February 2018	8 Months FY 2019	8 Months FY 2018
5000-01-RET	REAL ESTATE STAMP REFUNDS	\$4,342.80	\$6,065.40	\$53,875.80	\$79,995.10
Total MTA0322		\$4,342.80	\$6,065.40	\$53,875.80	\$79,995.10
MTA0323		February 2019	February 2018	8 Months FY 2019	8 Months 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		February 2019	February 2018	8 Months FY 2019	8 Months FY 2018
5001-02	DRIVER SERVICES REFUNDS	\$19,962.19	\$4,593.39	\$101,014.36	\$38,422.74
5051-02	DRIVER SERVICES UNAPPLIED CREDIT	-\$10,661.71	\$308.23	-\$15,355.02	\$3,762.29
Total MTA03DS		\$9,300.48	\$4,901.62	\$85,659.34	\$42,185.03
MTA03MV		February 2019	February 2018	8 Months FY 2019	8 Months FY 2018
5002-02	MOTOR VEHICLE REFUNDS	\$254,490.20	\$133,647.22	\$2,164,700.00	\$1,104,002.96
5052-02	MOTOR VEHICLE UNAPPLIED CREDIT	-\$59,559.54	-\$79,547.16	\$292,846.00	\$97,691.52
Total MTA03MV		\$194,930.66	\$54,100.06	\$2,457,546.00	\$1,201,694.48

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3612-02-DMV	MV SPL PLATES STATE- MARTIN LUTHER KING	\$4,604.90	\$4,295.69	\$31,303.55	\$29,503.36
3701-02-DMV	MV SPL PLATES STATE- U OF A COLLEGE	\$79,047.09	\$74,210.54	\$636,260.06	\$615,362.28
3702-02-DMV	MV SPL PLATES STATE- ASU COLLEGE	\$11,300.75	\$9,551.02	\$83,857.54	\$78,399.60
3703-02-DMV	MV SPL PLATES STATE- UALR COLLEGE	\$1,075.00	\$1,050.00	\$8,678.98	\$8,648.40
3704-02-DMV	MV SPL PLATES STATE- UCA COLLEGE	\$2,950.00	\$2,425.00	\$25,020.61	\$22,550.60
3705-02-DMV	MV SPL PLATES STATE- SAU COLLEGE	\$1,040.11	\$750.00	\$10,074.64	\$9,150.00
3706-02-DMV	MV SPL PLATES STATE- HENDERSON STATE UNIV	\$925.00	\$1,100.00	\$10,650.00	\$10,577.78
3707-02-DMV	MV SPL PLATES STATE- UAPB	\$3,996.32	\$4,487.96	\$38,275.00	\$38,845.96
3709-02-DMV	MV SPL PLATES STATE- U OF A MONTICELLO	\$1,000.00	\$950.00	\$10,106.68	\$9,798.82
3710-02-DMV	MV SPL PLATES STATE- AR TECH UNIVERSITY	\$1,707.66	\$1,475.00	\$14,500.92	\$13,921.02
3715-02-DMV	MV SPL PLATES STATE- U OF A FORT SMITH	\$325.00	\$300.00	\$1,975.00	\$2,500.00
3718-02-DMV	MV SPL PLATES STATE- U OF A PINE BLUFF	\$1,255.44	\$1,488.96	\$10,967.49	\$10,485.79
3720-02-DMV	MV SPL PLATES STATE- U OF A AGRICULTURE	\$650.00	\$700.00	\$5,924.83	\$6,098.03
3721-02-DMV	MV SPL PLATES STATE- UAMS	\$885.48	\$750.00	\$5,975.00	\$5,625.00
3723-02-DMV	MV SPL PLATES STATE- NORTHWEST AR CC	\$50.00	\$75.00	\$750.00	\$625.00
3724-02-DMV	MV SPL PLATES STATE- MID-SOUTH COMMUNITY COLLEGE	\$100.00	\$175.00	\$450.00	\$400.00
3725-02-DMV	MV SPL PLATES STATE- COLLEGE OF THE OUACHITAS	\$25.00	\$25.00	\$250.00	\$150.00
3726-02-DMV	MV SPL PLATES STATE- NATIONAL PARK COMMUNITY COLLEGE	\$75.00	\$25.00	\$475.00	\$425.00
Total NMV0000		\$111,012.75	\$103,834.17	\$895,495.30	\$863,066.64

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3601-02-DMV	MV SPL PLATES NON-STATE- DUCKS UNLIMITED	\$20,779.46	\$20,519.72	\$181,686.10	\$178,450.07
3603-02-DMV	MV SPL PLATES NON-STATE- AR CATTLEMEN'S	\$1,525.00	\$1,355.87	\$12,554.25	\$12,126.62
3604-02-DMV	MV SPL PLATES NON-STATE- BOY SCOUTS	\$700.00	\$900.00	\$5,603.70	\$6,150.00
3605-02-DMV	MV SPL PLATES NON-STATE- STATE GOLF ASSOC	\$4,900.00	\$3,522.65	\$34,267.60	\$32,714.84
3606-02-DMV	MV SPL PLATES NON-STATE- CHOOSE LIFE	\$6,903.61	\$5,774.13	\$49,537.94	\$48,821.93
3607-02-DMV	MV SPL PLATES NON-STATE- AR REALTORS	\$2,458.80	\$2,087.48	\$19,511.30	\$17,243.56
3608-02-DMV	MV SPL PLATES NON-STATE- FIREFIGHTERS MEMORIAL	\$2,493.45	\$2,161.58	\$18,396.57	\$17,822.75
3609-02-DMV	MV SPL PLATES NON-STATE- EMERGENCY MED TECH	\$3,135.00	\$2,647.36	\$21,782.19	\$20,840.71
3610-02-DMV	MV SPL PLATES NON-STATE- SUPPORT OUR TROOPS	\$450.00	\$261.34	\$1,877.50	\$1,732.78
3611-02-DMV	MV SPL PLATES NON-STATE- NLR FRIENDS OF ANIMALS	\$200.00	\$150.00	\$1,600.00	\$1,250.00
3613-02-DMV	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND	\$200.00	\$150.00	\$1,277.50	\$1,283.49
3614-02-DMV	MV SPL PLATES NON-STATE- NATIONAL MS SOCIETY	\$45.00	\$165.00	\$630.00	\$570.00
3615-02-DMV	MV SPL PLATES NON-STATE- COMMITTED TO EDUCATION	\$6,978.61	\$7,350.00	\$63,455.33	\$63,659.94
3616-02-DMV	MV SPL PLATES NON-STATE- HUMANE SOCIETY OZARKS	\$550.00	\$425.00	\$2,975.00	\$2,250.00
3617-02-DMV	MV SPL PLATES NON-STATE- CONSERVATION DISTRICTS	\$3,200.00	\$2,619.16	\$26,262.21	\$23,267.20
3618-02-DMV	MV SPL PLATES NON-STATE- SONS OF CONFEDERATE VETS	\$135.00	\$255.00	\$900.00	\$1,050.00
3619-02-DMV	MV SPL PLATES NON-STATE- AR STATE LODGE FOP	\$650.00	\$325.00	\$4,375.00	\$3,668.16
3620-02-DMV	MV SPL PLATES NON-STATE- AR MUNICIPAL POLICE ASSN	\$15,382.87	\$12,626.29	\$113,845.51	\$89,642.14
3621-02-DMV	MV SPL PLATE NON-STATE- AR SHERIFF'S ASSN	\$1,757.01	\$1,503.95	\$9,913.13	\$8,441.50

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3622-02-DMV	MV SPL PLATES NON-STATE- CHILDREN'S CANCER RESEARCH	\$2,708.67	\$2,475.00	\$16,754.90	\$15,548.82
3623-02-DMV	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE	\$100.00	\$25.00	\$1,000.44	\$925.00
3624-02-DMV	MV SPL PLATES NON STATE- THE NICK BACON VFW SPECIAL VETERANS SCHOLARSHIP	\$180.00	\$130.00	\$2,077.42	\$1,966.35
3626-02-DMV	MV SPL PLATES NON STATE - FUTURE FARMERS OF AMERICA	\$600.00	\$475.00	\$5,400.00	\$4,750.00
3627-02-DMV	MV SPL PLATES NON STATE - ARKANSAS TENNIS ASSOCIATION	\$1,000.00	\$1,127.23	\$8,632.62	\$8,275.48
3628-02-DMV	MV SPL PLATES NON STATE - ARKANSAS RICE COUNCIL	\$3,375.00	\$2,733.07	\$22,886.00	\$19,345.93
3630-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS STATE FIREFIGHTERS ASSOC INC	\$3,265.00	\$3,178.32	\$23,363.00	\$22,865.62
3631-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS PROFESSIONAL FIRE FIGHTERS	\$1,160.00	\$993.73	\$7,993.68	\$7,245.12
3632-02-DMV	MV SPL PLATES NON-STATE- NATIONAL WILD TURKEY FEDERATION INC.	\$9,082.82	\$9,169.31	\$71,645.09	\$70,960.28
3633-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS AUTISM RESOURCE & OUTREACH CENTER	\$4,278.85	\$3,675.00	\$25,304.71	\$20,341.32
3634-02-DMV	MV SPL PLATES NON-STATE- HOSPICE & PALLIATIVE CARE ASSOC. OF AR	\$230.00	\$190.00	\$1,440.00	\$1,099.98
3635-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS DOWN SYNDROME ASSOCIATION	\$90.00	\$70.00	\$560.00	\$520.00
3636-02-DMV	MV SPL PLATES NON-STATE- SHEEP DOG IMPACT ASSISTANCE	\$40.00	\$20.00	\$400.00	\$400.00
3637-02-DMV	MV SPL PLATES LITTLE ROCK RANGERS SOCCER CLUB	\$350.00	\$250.00	\$1,550.00	\$875.00
3638-02-DMV	MV SPL PLATES QUAIL FOREVER	\$1,973.56	\$1,375.00	\$13,098.56	\$5,338.04
3708-02-DMV	MV SPL PLATES NON-STATE- OUACHITA BAPTIST UNIV	\$1,100.00	\$1,275.00	\$10,763.17	\$10,502.93
3711-02-DMV	MV SPL PLATES NON-STATE- HENDRIX COLLEGE	\$1,329.97	\$1,275.00	\$9,829.97	\$9,628.61
3712-02-DMV	MV SPL PLATES NON-STATE- U OF OZARKS	\$275.00	\$325.00	\$2,850.00	\$2,824.23
3713-02-DMV	MV SPL PLATES NON-STATE- LYON COLLEGE	\$475.00	\$500.00	\$3,100.00	\$2,983.18

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3714-02-DMV	MV SPL PLATES NON-STATE- HARDING UNIVERSITY	\$675.00	\$550.00	\$6,150.00	\$6,375.00
3716-02-DMV	MV SPL PLATES NON-STATE- SHORTER COLLEGE	\$470.79	\$558.36	\$4,112.81	\$3,932.16
3717-02-DMV	MV SPL PLATES NON-STATE- PHILANDER SMITH COLLEGE	\$784.65	\$930.60	\$6,854.67	\$6,553.63
3719-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV	\$627.72	\$744.48	\$5,483.76	\$5,242.89
3722-02-DMV	MV SPL PLATES NON-STATE- AR SCHOOL FOR THE DEAF	\$850.00	\$850.00	\$6,628.61	\$6,425.00
3727-02-DMV	MV SPL PLATES NON-STATE - JOHN BROWN UNIVERSITY	\$50.00	\$0.00	\$100.00	\$0.00
Total NMV0001		\$107,515.84	\$97,694.63	\$828,430.24	\$765,910.26
NMV0002		February 2019	February 2018	8 Months FY 2019	8 Months FY 2018
3056-03-IRP	IRP REGISTRATION FUNDS	-\$25,252.54	-\$4,774,721.82	-\$702,598.85	\$1,698,621.27
Total NMV0002		-\$25,252.54	-\$4,774,721.82	-\$702,598.85	\$1,698,621.27
NMV0004		February 2019	February 2018	8 Months FY 2019	8 Months FY 2018
3009-01-SLS	PREPAID WIRELESS 911 FUND	\$406,675.01	\$424,190.58	\$3,429,065.88	\$3,443,426.29
Total NMV0004		\$406,675.01	\$424,190.58	\$3,429,065.88	\$3,443,426.29
NPT0104		February 2019	February 2018	8 Months FY 2019	8 Months FY 2018
3319-02-DMV	PT-SWEEP- PARKS & TOURISM PLATE	\$8,025.00	\$6,674.18	\$75,880.31	\$65,751.29
3400-01-BRN	BRINE SEVERANCE	\$1,968.32	\$783.09	\$17,126.63	\$14,641.20
3400-01-OIL	OIL SEVERANCE	\$2,608.73	\$8,452.00	\$60,034.45	\$71,711.97
Total NPT0104		\$12,602.05	\$15,909.27	\$153,041.39	\$152,104.46

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NRC0000		February 2019	February 2018	8 Months FY 2019	8 Months FY 2018
3182-03-RAC	RACING EGS APPLICATIONS	\$4,650.00	\$2,350.00	\$165,050.00	\$114,650.00
3242-03-RAC	GENERAL REV ALLOT- REGULAR DOGS - CASH	\$6,660.00	\$14,970.00	\$16,800.00	\$14,970.00
3243-03-RAC	GENERAL REV ALLOT- REGULAR HORSES - CASH	\$31,440.00	\$62,580.00	\$56,640.00	\$62,580.00
Total NRC0000		\$42,750.00	\$79,900.00	\$238,490.00	\$192,200.00

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RRA0000		February 2019	February 2018	8 Months FY 2019	8 Months FY 2018
2000-01-MFT	MOTOR FUEL SPECIAL REVENUE - IN	-\$12,106.64	\$830,948.04	-\$16,366.43	\$846,874.36
2000-01-NGS	NATURAL GAS SEVERANCE INBOUND	\$0.00	-\$1,183.60	-\$54,929.14	-\$11,736.04
3004-02-DMV	STATE HIGHWAY/TRANSP- DRIVER MONITORING FEE	\$4,354.27	\$3,411.29	\$34,914.21	\$22,047.99
3082-02-DMV	STATE HIGHWAY/TRANSP- TITLE FEE	\$562,412.19	\$557,663.89	\$4,789,116.48	\$4,815,347.28
3091-03-IRP-2016	STATE HIGHWAY/TRANSP- 2016 UNIFIED CARRIER REG	\$62.00	\$206.00	\$62.00	\$7,099.00
3091-03-IRP-2017	STATE HIGHWAY/TRANSP- 2017 UNIFIED CARRIER REG	\$0.00	\$5,429.00	\$808.00	\$63,145.00
3091-03-IRP-2018	STATE HIGHWAY/TRANSP- 2018 UNIFIED CARRIER REG	\$3,437.00	\$862,369.00	\$224,826.00	\$1,073,483.00
3091-03-IRP-2019	STATE HIGHWAY/TRANSP- 2019 UNIFIED CARRIER REG	\$677,140.00	\$0.00	\$808,810.00	\$0.00
3101-02-DMV	STATE HIGHWAY/TRANSP- AUTO LICENSE FEES	\$6,203,085.28	\$5,952,437.49	\$49,682,404.21	\$48,502,686.01
3102-03-IRP	STATE HIGHWAY/TRANSP- IRP REGISTRATION FEES	\$3,368,348.00	\$7,843,819.16	\$32,345,102.23	\$27,321,145.81
3105-02-DMV	STATE HIGHWAY/TRANSP- TRIP PERMITS	\$35,871.00	\$6,138.00	\$209,814.00	\$218,097.00
3110-02-DMV	STATE HIGHWAY/TRANSP- FARM COMBINATION PERMIT	\$0.00	\$0.00	\$39,494.46	\$37,558.00
3114-02-DMV	STATE HIGHWAY/TRANSP- TVR FEE	\$818,034.00	\$635,046.60	\$5,954,085.43	\$5,006,118.53
3159-03-IFT	STATE HIGHWAY/TRANSP- IFTA PAYMENTS	\$507,459.67	\$378,433.65	\$9,429,162.56	\$7,576,133.28
3200-01-MFT	MOTOR FUEL ACT #437	\$1,695,335.29	\$1,631,004.83	\$14,282,914.40	\$14,239,624.86
3200-01-NGS	NATURAL GAS SEVERANCE 95%	\$0.00	\$0.00	\$0.00	\$3,526,403.07
3202-01-MFT	MOTOR FUEL SPECIAL REVENUE	\$31,774,327.70	\$30,403,481.20	\$267,406,441.17	\$265,100,512.24
3202-01-NGS	NATURAL GAS SEVERANCE SPECIAL	\$5,702,450.60	\$3,190,010.98	\$23,303,970.95	\$20,344,821.15
Total RRA0000		\$51,340,210.36	\$52,299,215.53	\$408,440,630.53	\$398,689,360.54

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RRA4LHC		February 2019	February 2018	8 Months FY 2019	8 Months FY 2018
3070-02-SLS	AR 4 LANE HIGHWAY- SALES & USE TAX	\$2,531,662.30	\$2,569,731.20	\$22,033,930.00	\$21,847,173.98
3209-01-SLS	HIGHWAY IMPROVEMENT	\$18,560,994.17	\$18,448,886.83	\$161,753,286.78	\$154,899,721.69
Total RRA4LHC		\$21,092,656.47	\$21,018,618.03	\$183,787,216.78	\$176,746,895.67
RRB0000		February 2019	February 2018	8 Months FY 2019	8 Months FY 2018
3201-01-MFT	MOTOR FUEL ACT #445	\$1,695,335.29	\$1,631,004.83	\$14,282,914.40	\$14,239,624.86
Total RRB0000		\$1,695,335.29	\$1,631,004.83	\$14,282,914.40	\$14,239,624.86
RRC0000		February 2019	February 2018	8 Months FY 2019	8 Months FY 2018
3203-01-MFT	MOTOR FUEL STREET AID	\$1,695,335.29	\$1,631,004.83	\$14,282,891.68	\$14,239,615.77
Total RRC0000		\$1,695,335.29	\$1,631,004.83	\$14,282,891.68	\$14,239,615.77
SAH0200		February 2019	February 2018	8 Months FY 2019	8 Months FY 2018
3202-01-BRN	BRINE TAX - OIL MUSEUM FUND	\$3,936.66	\$1,566.18	\$34,253.30	\$29,282.40
3202-01-OIL	OIL TAX - OIL MUSEUM FUND	\$652.18	\$2,113.00	\$15,008.78	\$17,927.73
Total SAH0200		\$4,588.84	\$3,679.18	\$49,262.08	\$47,210.13
SAT0000		February 2019	February 2018	8 Months FY 2019	8 Months FY 2018
3207-01-SLS	SPECIAL ADDITIONAL TAXES	\$16,687.29	\$25,677.17	\$225,803.97	\$112,951.04
Total SAT0000		\$16,687.29	\$25,677.17	\$225,803.97	\$112,951.04

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SBB0100		February 2019	February 2018	8 Months FY 2019	8 Months FY 2018
2000-01-PSB	SOYBEAN PROMOTION - INBOUND	\$3.00	\$0.03	-\$24.08	\$10,583.16
3200-01-PSB	SOYBEAN PROMOTION - NATIONAL	\$572,065.99	\$817,553.71	\$2,596,227.57	\$3,708,780.17
3201-01-PSB	SOYBEAN PROMOTION - STATE	\$572,065.96	\$817,553.75	\$2,596,227.64	\$3,708,779.90
3202-01-PSB	SOYBEAN PROMOTION - OTHER STATES	\$30,590.27	\$28,797.11	\$173,852.88	\$225,615.42
Total SBB0100		\$1,174,725.22	\$1,663,904.60	\$5,366,284.01	\$7,653,758.65
SBC0100		February 2019	February 2018	8 Months FY 2019	8 Months FY 2018
2000-01-PBE	BEEF PROMOTION - INBOUND	\$0.00	\$10.00	\$2.04	\$8.00
3200-01-PBE	BEEF PROMOTION - NATIONAL	\$26,386.25	\$29,790.44	\$291,328.70	\$276,203.84
3201-01-PBE	BEEF PROMOTION - STATE	\$26,386.25	\$29,790.45	\$291,328.76	\$276,203.92
3202-01-PBE	BEEF PROMOTION - OTHER STATES	\$6,233.00	\$5,493.00	\$44,945.28	\$41,426.30
Total SBC0100		\$59,005.50	\$65,083.89	\$627,604.78	\$593,842.06
SBS0000		February 2019	February 2018	8 Months FY 2019	8 Months FY 2018
3109-02-DMV	BOATING SAFETY- BOAT REGISTRATION FEE	\$41,081.81	\$37,056.87	\$451,397.70	\$411,595.58
Total SBS0000		\$41,081.81	\$37,056.87	\$451,397.70	\$411,595.58
SCB0100		February 2019	February 2018	8 Months FY 2019	8 Months FY 2018
3200-01-PCF	CATFISH PROMOTION	\$67.16	\$0.00	\$21,368.02	\$24,832.80
Total SCB0100		\$67.16	\$0.00	\$21,368.02	\$24,832.80
SCC0100		February 2019	February 2018	8 Months FY 2019	8 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		February 2019	February 2018	8 Months FY 2019	8 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		February 2019	February 2018	8 Months FY 2019	8 Months FY 2018
3175-02-SLS	CONSERVATION TAX- SALES & USE TAX	\$632,923.04	\$642,455.16	\$5,508,737.57	\$5,464,321.20
3201-01-SLS	CONS. FUND 156/97	\$5,163,613.54	\$5,117,934.17	\$44,592,219.26	\$43,543,455.51
Total SCX0000		\$5,796,536.58	\$5,760,389.33	\$50,100,956.83	\$49,007,776.71
SDA0100		February 2019	February 2018	8 Months FY 2019	8 Months FY 2018
3200-01-SLS	S/U TAX AVIA. AERO 924/97	\$576,038.00	\$531,518.87	\$7,921,924.91	\$4,144,021.02
Total SDA0100		\$576,038.00	\$531,518.87	\$7,921,924.91	\$4,144,021.02
SDF0101		February 2019	February 2018	8 Months FY 2019	8 Months FY 2018
3200-01-TIM	TIMBER SEVERANCE	\$332,401.04	\$370,703.55	\$2,817,504.37	\$3,024,625.55
Total SDF0101		\$332,401.04	\$370,703.55	\$2,817,504.37	\$3,024,625.55
SDG0100		February 2019	February 2018	8 Months FY 2019	8 Months FY 2018
3170-02-DMV	GPF LICENSE PLATE- GAME & FISH	\$94,326.39	\$90,739.06	\$626,389.12	\$613,062.64
Total SDG0100		\$94,326.39	\$90,739.06	\$626,389.12	\$613,062.64
SDL0100		February 2019	February 2018	8 Months FY 2019	8 Months FY 2018
3108-02-DMV	COMM DRIVERS LICENSE- CDL TESTING	\$52,820.42	\$48,550.70	\$443,929.66	\$434,271.20
3112-02-DMV	COMM DRIVERS LICENSE- TVR FEE	\$197,680.00	\$147,970.40	\$1,403,785.57	\$1,169,244.47
Total SDL0100		\$250,500.42	\$196,521.10	\$1,847,715.23	\$1,603,515.67

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SDL0200		February 2019	February 2018	8 Months FY 2019	8 Months FY 2018
3061-03-IRP	IRP PORTAL ACCESS FEE	\$778.00	\$0.00	\$2,978.00	\$0.00
3063-03-IRP	IRP CMV FEE	\$8,425.00	\$0.00	\$57,735.00	\$0.00
Total SDL0200		\$9,203.00	\$0.00	\$60,713.00	\$0.00
SDO0100		February 2019	February 2018	8 Months FY 2019	8 Months FY 2018
3201-01-BRN	BRINE SEV - OIL/GAS COMM FUND	\$8,857.48	\$3,523.91	\$77,069.94	\$65,885.40
Total SDO0100		\$8,857.48	\$3,523.91	\$77,069.94	\$65,885.40
SEA0000		February 2019	February 2018	8 Months FY 2019	8 Months FY 2018
3190-02-SLS	EDUCATIONAL ADEQUACY- SALES & USE TAX	\$4,430,297.54	\$4,497,013.02	\$38,559,685.58	\$38,248,418.45
3200-01-VEN	EDUCATIONAL ADEQUACY	-\$296.00	\$466.05	\$171,528.54	\$58,483.98
3202-01-SLS	EDUCATIONAL ADEQUACY	\$31,716,804.46	\$32,301,257.68	\$281,888,935.00	\$272,314,645.50
3203-01-DYD	EDUC ADEQ DYED DIESEL 87/07	\$84,147.62	\$75,465.28	\$1,101,097.09	\$1,055,270.13
Total SEA0000		\$36,230,953.62	\$36,874,202.03	\$321,721,246.21	\$311,676,818.06
SGS0100		February 2019	February 2018	8 Months FY 2019	8 Months FY 2018
3200-01-PCS	CORN/GRAIN SORGHUM PROMOTION	\$117,047.39	\$96,489.58	\$773,216.44	\$677,423.35
Total SGS0100		\$117,047.39	\$96,489.58	\$773,216.44	\$677,423.35
SIR0000		February 2019	February 2018	8 Months FY 2019	8 Months FY 2018
3055-03-IRP	IRP TRUCK SAFETY FUND	\$0.00	\$0.00	\$2,000,000.00	\$2,000,000.00
Total SIR0000		\$0.00	\$0.00	\$2,000,000.00	\$2,000,000.00

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SIS0000		February 2019	February 2018	8 Months FY 2019	8 Months FY 2018
3201-01-NGS	ROAD/BRIDGE REPAIR	\$0.00	\$0.00	\$0.00	\$0.00
3203-01-NGS	ROAD/BRIDGE REPAIR	\$300,128.96	\$169,078.91	\$1,281,453.92	\$1,082,514.24
Total SIS0000		\$300,128.96	\$169,078.91	\$1,281,453.92	\$1,082,514.24
SLS0000		February 2019	February 2018	8 Months FY 2019	8 Months FY 2018
3116-02-DMV	FALLEN LAW ENFORCEMENT- AR SHERIFF'S ASSN	\$585.67	\$501.32	\$3,304.39	\$2,813.83
Total SLS0000		\$585.67	\$501.32	\$3,304.39	\$2,813.83
SMF0000		February 2019	February 2018	8 Months FY 2019	8 Months FY 2018
3099-02-DMV	MILITARY FUNERAL HON- MILITARY FUNERAL FUND	\$4,071.00	\$3,323.26	\$29,178.39	\$28,347.05
Total SMF0000		\$4,071.00	\$3,323.26	\$29,178.39	\$28,347.05
SMI0000		February 2019	February 2018	8 Months FY 2019	8 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
3905-03-MMJ	MED MARIJUANA - CULTIVATOR ID CARD REGISTRATION	\$1,750.00	\$0.00	\$2,575.00	\$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	\$90,000.00	\$0.00	\$480,000.00	\$0.00
3910-03-MMJ	MED MARIJUANA - DISPENSARY ID CARD REGISTRATION	\$675.00	\$0.00	\$675.00	\$0.00
Total SMI0000		\$92,425.00	\$0.00	\$483,250.00	\$1,556,250.00

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SMI0100		February 2019	February 2018	8 Months FY 2019	8 Months FY 2018
3929-03-MMJ	MED MARIJUANA - CULTIVATOR APP FEE REFUNDABLE	\$0.00	\$0.00	\$0.00	\$712,500.00
3930-03-MMJ	MED MARIJUANA - DISPENSARY APP FEE REFUNDABLE	\$0.00	\$0.00	\$0.00	\$843,750.00
Total SMI0100		\$0.00	\$0.00	\$0.00	\$1,556,250.00
SMP0100		February 2019	February 2018	8 Months FY 2019	8 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	\$260.00	\$228.00	\$1,964.00	\$2,538.00
3111-02-DMV	DEPT AR STATE POLICE- CDL TESTING	\$54,850.00	\$50,960.00	\$416,880.00	\$362,936.11
3164-02-DMV	DEPT AR STATE POLICE- DRIVERS LICENSE	\$452,609.61	\$421,884.69	\$3,748,533.10	\$3,881,182.61
3165-02-DMV	DEPT AR STATE POLICE- VIN INSPECTION	\$4,603.81	\$8,971.74	\$38,421.47	\$60,449.87
3189-02-DMV	DEPT AR STATE POLICE- DUPLICATE DRIVERS LICENSE	\$387,501.26	\$450,782.25	\$2,959,538.48	\$3,138,731.91
Total SMP0100		\$899,824.68	\$932,826.68	\$7,165,340.05	\$7,445,847.50
SMP8800		February 2019	February 2018	8 Months FY 2019	8 Months FY 2018
3107-02-DMV	ASP VEHICLES- NCL TESTING	\$5.00	\$0.00	\$46.95	\$13,731.03
Total SMP8800		\$5.00	\$0.00	\$46.95	\$13,731.03
SPC0101		February 2019	February 2018	8 Months FY 2019	8 Months FY 2018
2000-01-PBP	BRUCellosIS/PSEUDORABIES INBND	\$0.00	\$0.00	\$4.00	\$0.00
3200-01-PBP	BRUCellosIS - DISEASE CONTROL	\$45,031.00	\$47,900.30	\$404,811.83	\$394,598.78
Total SPC0101		\$45,031.00	\$47,900.30	\$404,815.83	\$394,598.78

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SRP0100		February 2019	February 2018	8 Months FY 2019	8 Months FY 2018
3200-01-PRI	RICE PROMOTION	\$421,071.11	\$408,106.07	\$4,050,059.28	\$4,145,155.60
Total SRP0100		\$421,071.11	\$408,106.07	\$4,050,059.28	\$4,145,155.60
SSA0000		February 2019	February 2018	8 Months FY 2019	8 Months FY 2018
3629-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COURT APPOINTED SPECIAL ADVOCATES (CASA)	\$800.00	\$1,000.00	\$4,700.00	\$4,950.00
Total SSA0000		\$800.00	\$1,000.00	\$4,700.00	\$4,950.00
SST0101		February 2019	February 2018	8 Months FY 2019	8 Months FY 2018
3201-01-PBP	PSEUDORABIES - SWINE TESTING	\$9.00	\$6.00	\$27.00	\$23.00
Total SST0101		\$9.00	\$6.00	\$27.00	\$23.00
SSV0000		February 2019	February 2018	8 Months FY 2019	8 Months FY 2018
3057-03-ABC	ABC FUND- BRAND LABEL REGISTRATION	\$0.00	\$4,650.00	\$181,185.00	\$166,305.00
Total SSV0000		\$0.00	\$4,650.00	\$181,185.00	\$166,305.00
STC0100		February 2019	February 2018	8 Months FY 2019	8 Months FY 2018
3200-01-TEL	TELECOMMUNICATIONS EQUIP FUND	\$26,935.59	\$37,559.17	\$279,343.98	\$291,099.60
Total STC0100		\$26,935.59	\$37,559.17	\$279,343.98	\$291,099.60
SWG0000		February 2019	February 2018	8 Months FY 2019	8 Months FY 2018
3251-03-ABC	GENERAL REV ALLOT- ABC GROCERY WINE PERMIT	\$4,000.00	\$25,000.00	\$34,000.00	\$660,500.00
Total SWG0000		\$4,000.00	\$25,000.00	\$34,000.00	\$660,500.00

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SWP0100		February 2019	February 2018	8 Months FY 2019	8 Months FY 2018
3200-01-PWT	WHEAT PROMOTION	\$571.87	\$124.66	\$70,471.33	\$85,791.70
Total SWP0100		\$571.87	\$124.66	\$70,471.33	\$85,791.70
SWT0000		February 2019	February 2018	8 Months FY 2019	8 Months FY 2018
3192-02-DMV	IN GOD WE TRUST LIC- IN GOD WE TRUST	\$7,047.75	\$7,434.09	\$68,660.06	\$66,536.46
Total SWT0000		\$7,047.75	\$7,434.09	\$68,660.06	\$66,536.46
TAJ0300		February 2019	February 2018	8 Months FY 2019	8 Months FY 2018
3202-01-RET	ADMINISTRATIVE JUSTICE PROGRAM	\$886,557.37	\$860,247.19	\$6,353,324.87	\$6,033,513.02
Total TAJ0300		\$886,557.37	\$860,247.19	\$6,353,324.87	\$6,033,513.02
TAX0000		February 2019	February 2018	8 Months FY 2019	8 Months 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	\$32,113.25	\$55,242.32	\$6,944,167.93	\$6,643,342.00
Total TAX0000		\$32,113.25	\$55,242.32	\$7,355,022.43	\$7,514,710.26
TBC0000		February 2019	February 2018	8 Months FY 2019	8 Months FY 2018
5001-01-MFT	MFT REFUNDS - CITY BUS/AGRI	\$6,429.58	\$5,948.19	\$34,369.29	\$40,667.27
Total TBC0000		\$6,429.58	\$5,948.19	\$34,369.29	\$40,667.27
TCI0100		February 2019	February 2018	8 Months FY 2019	8 Months FY 2018
3400-01-CST	CONSTRUCTION - CRAFT TRAINING	\$55,367.47	\$89,831.96	\$490,592.96	\$532,199.14
Total TCI0100		\$55,367.47	\$89,831.96	\$490,592.96	\$532,199.14

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TDT9200		February 2019	February 2018	8 Months FY 2019	8 Months FY 2018
3402-01-SLS	TOURISM DEV TRST ADJUS	\$943,419.78	\$859,303.87	\$11,242,860.36	\$10,845,960.31
Total TDT9200		\$943,419.78	\$859,303.87	\$11,242,860.36	\$10,845,960.31
TGI00WH		February 2019	February 2018	8 Months FY 2019	8 Months FY 2018
5000-01-WTH	WITHHOLDING REFUND EXPENSE	\$304,485.33	\$63,183.48	\$941,730.60	\$1,919,042.80
Total TGI00WH		\$304,485.33	\$63,183.48	\$941,730.60	\$1,919,042.80
TGP0010		February 2019	February 2018	8 Months FY 2019	8 Months FY 2018
3402-01-RET	NATURAL/CULTURAL HISTORY PRESERVATION	\$197,012.75	\$191,166.04	\$1,991,358.47	\$1,920,289.15
Total TGP0010		\$197,012.75	\$191,166.04	\$1,991,358.47	\$1,920,289.15
TGT0000		February 2019	February 2018	8 Months FY 2019	8 Months FY 2018
3400-01-RET	NATURAL/CULTURAL RESTORATION GRANT	\$1,576,102.03	\$1,529,328.41	\$15,930,867.86	\$15,362,313.42
Total TGT0000		\$1,576,102.03	\$1,529,328.41	\$15,930,867.86	\$15,362,313.42
TMP0000		February 2019	February 2018	8 Months FY 2019	8 Months FY 2018
3400-01-SDK	SOFT DRINK TAX	\$3,029,013.00	\$2,972,966.24	\$27,785,388.61	\$31,350,159.62
Total TMP0000		\$3,029,013.00	\$2,972,966.24	\$27,785,388.61	\$31,350,159.62
TMR0000		February 2019	February 2018	8 Months FY 2019	8 Months FY 2018
3003-02-DMV	STATE POLICE RETIREMENT- TITLE FEE	\$136,680.22	\$132,054.74	\$222,931.52	\$226,573.17
Total TMR0000		\$136,680.22	\$132,054.74	\$222,931.52	\$226,573.17
TOD0000		February 2019	February 2018	8 Months FY 2019	8 Months FY 2018
3305-02-DMV	ORGAN DONOR AWARENESS- ORGAN DONOR	\$1,825.00	\$1,351.51	\$13,500.00	\$13,377.40
Total TOD0000		\$1,825.00	\$1,351.51	\$13,500.00	\$13,377.40

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TPE0000		February 2019	February 2018	8 Months FY 2019	8 Months FY 2018
3200-01-WST	WASTE TIRE - ADEQ	\$0.00	\$30,232.59	\$0.00	\$102,106.25
3207-01-WST	ADEQ RIM REMOVAL FEE	\$36,915.31	\$0.00	\$354,612.73	\$0.00
3208-01-WST	ADEQ USED TIRE IMPORT FEE	\$80.98	\$0.00	\$2,183.94	\$0.00
3209-01-WST	ADEQ COMMERCIAL GENERATOR FEE	\$247.70	\$0.00	\$3,938.44	\$0.00
Total TPE0000		\$37,243.99	\$30,232.59	\$360,735.11	\$102,106.25
TPF0100		February 2019	February 2018	8 Months FY 2019	8 Months FY 2018
3401-01-SLS	PUBLIC TRANS TRST ADJS	\$248,140.32	\$342,046.29	\$3,198,490.84	\$2,860,499.78
Total TPF0100		\$248,140.32	\$342,046.29	\$3,198,490.84	\$2,860,499.78
TPR0100		February 2019	February 2018	8 Months FY 2019	8 Months FY 2018
3171-02-SLS	PROPERTY TAX RELIEF- SALES & USE TAX	\$2,531,662.30	\$2,569,735.73	\$22,034,647.41	\$21,856,506.46
3204-01-DYD	PTR DYED DIESEL 87/07	\$48,003.70	\$43,050.71	\$628,142.60	\$601,999.92
3205-01-SLS	PTR ACT 1492/99	\$18,123,507.32	\$18,365,059.51	\$160,801,288.93	\$155,353,233.97
Total TPR0100		\$20,703,173.32	\$20,977,845.95	\$183,464,078.94	\$177,811,740.35
TPT0000		February 2019	February 2018	8 Months FY 2019	8 Months FY 2018
3400-01-MFT	PETROLEUM ENVIRONMENTAL FEE	\$574,692.36	\$556,367.60	\$5,088,308.20	\$5,059,292.39
Total TPT0000		\$574,692.36	\$556,367.60	\$5,088,308.20	\$5,059,292.39
TRS0000		February 2019	February 2018	8 Months FY 2019	8 Months FY 2018
3180-02-DMV	ANIMAL SHELTERS- ANIMAL RESCUE AND SHELTER	\$500.00	\$275.00	\$3,200.00	\$2,800.00
Total TRS0000		\$500.00	\$275.00	\$3,200.00	\$2,800.00

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TSU0000		February 2019	February 2018	8 Months FY 2019	8 Months FY 2018
3303-02-SLS	LOCAL TRUST- SALES & USE TAX	\$1,596,802.47	\$1,580,654.48	\$14,104,085.01	\$13,141,515.92
3400-01-SLS	LOCAL SALES/USE-TRUST	\$102,490,602.32	\$99,373,062.23	\$895,521,098.65	\$851,851,175.59
3400-01-VEN	VENDING - ID PENDING	-\$177.60	\$299.65	\$102,952.14	\$35,110.42
Total TSU0000		\$104,087,227.19	\$100,954,016.36	\$909,728,135.80	\$865,027,801.93
TTG0100		February 2019	February 2018	8 Months FY 2019	8 Months FY 2018
3201-01-WST	WASTE TIRE - GRANT FUND	\$0.00	\$0.00	\$0.00	\$827,976.90
Total TTG0100		\$0.00	\$0.00	\$0.00	\$827,976.90
TTG0300		February 2019	February 2018	8 Months FY 2019	8 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		February 2019	February 2018	8 Months FY 2019	8 Months FY 2018
2000-01-WST	WASTE TIRE INBOUND	-\$1,047.69	\$32,346.03	\$398.11	\$32,234.00
3203-01-WST	USED TIRE RECYCLING FUND	\$1,630.03	\$25,294.87	\$19,154.86	\$2,438,680.04
3204-01-WST	RIM REMOVAL FEE	\$490,445.22	\$394,676.92	\$4,711,276.06	\$394,676.92
3205-01-WST	USED TIRE IMPORT FEE	\$1,075.92	\$427.80	\$29,015.49	\$427.80
3206-01-WST	COMMERCIAL GENERATOR FEE	\$3,291.11	\$6,553.10	\$52,323.36	\$6,553.10
Total TUT0000		\$495,394.59	\$459,298.72	\$4,812,167.88	\$2,872,571.86
Grand Total		\$726,666,113.10	\$716,400,257.71	\$6,591,529,804.35	\$6,401,039,134.22