

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

1230000		March 2019	March 2018	9 Months FY 2019	9 Months FY 2018
3801-02-DMV	ADFA- VALIDATION DECAL FEE	\$426,088.35	\$473,914.12	\$3,012,885.12	\$3,020,461.17
Total 1230000		\$426,088.35	\$473,914.12	\$3,012,885.12	\$3,020,461.17
1310200		March 2019	March 2018	9 Months FY 2019	9 Months FY 2018
3804-02-DMV	STATE POLICE RETIREMENT- DUI REINSTATEMENT	\$162,587.72	\$376,239.61	\$765,865.12	\$1,030,087.55
Total 1310200		\$162,587.72	\$376,239.61	\$765,865.12	\$1,030,087.55
7009602		March 2019	March 2018	9 Months FY 2019	9 Months FY 2018
3802-02-DMV	STATE POLICE AWIN- DRIVERS LICENSE	\$1,013,514.28	\$1,021,785.33	\$8,510,722.53	\$8,784,090.01
3803-02-DMV	STATE POLICE DEBT- CDL TESTING	\$52,224.77	\$55,829.26	\$464,519.02	\$470,762.44
Total 7009602		\$1,065,739.05	\$1,077,614.59	\$8,975,241.55	\$9,254,852.45
7009625		March 2019	March 2018	9 Months FY 2019	9 Months FY 2018
3805-02-DMV	ASP VEHICLES - NCL TESTING	\$66,309.03	\$70,392.07	\$549,148.88	\$514,271.71
Total 7009625		\$66,309.03	\$70,392.07	\$549,148.88	\$514,271.71

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AGA0000		March 2019	March 2018	9 Months FY 2019	9 Months FY 2018
2000-01	MULTIPLE TAX INBOUND	\$492.79	-\$3,030.12	\$355.87	-\$5,284.24
2000-01-BER	BEER INBOUND	\$2,322.80	-\$5,127.19	-\$58,710.02	-\$1,240.35
2000-01-BRN	BRINE SEVERANCE INBOUND	\$27,347.00	\$0.00	\$27,347.25	\$0.00
2000-01-CIG	CIGARETTE INBOUND	\$33,465.00	\$57,647.10	\$33,465.00	\$34,609.79
2000-01-DYD	DYED DIESEL INBOUND	-\$1,136.65	-\$26.59	-\$1,991.59	\$6,375.62
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	\$0.00	-\$46.00
2000-01-OIL	OIL SEVERANCE INBOUND	-\$468,580.74	-\$63,466.56	-\$215,802.66	\$4.34
2000-01-OTP	TOBACCO INBOUND	\$539,393.00	\$1,133.07	\$539,221.37	\$1,126.04
2000-01-SEV	OTHER SEVERANCE INBOUND	-\$4,207.95	-\$11,272.28	-\$4,570.29	\$210.27
2000-01-SLS	GROSS RECEIPTS - IN	-\$1,880,373.72	-\$1,892,170.72	-\$955,322.75	\$318,991.72
2000-01-VEN	VENDING INBOUND	-\$511.50	\$0.00	\$0.08	-\$92.00
2000-01-WIN	WINE INBOUND	-\$1,971.45	-\$518.00	-\$227.51	\$998.74
3000-00	MISCELLANEOUS TAX/FEEES	\$3,151.00	\$937.00	-\$26,835.70	\$5,614.79
3000-01-BER	BEER TAX	\$804,371.91	\$918,463.95	\$8,640,278.16	\$8,758,958.24
3000-01-BIN	BINGO TAX	\$15,206.60	\$17,174.40	\$150,423.25	\$152,020.40
3000-01-BRN	BRINE SEVERANCE TAX 3/4	\$12,229.09	\$50,353.09	\$269,128.82	\$269,971.08
3000-01-BRR	BINGO/RAFFLE LICENSES	\$475.00	\$640.00	\$9,790.00	\$12,725.00
3000-01-CIG	CIGARETTE TAX	\$11,184,788.61	\$14,737,166.44	\$113,149,845.65	\$119,946,918.02
3000-01-CIP	CIGARETTE PAPER TAX	\$88,897.69	\$90,306.94	\$925,428.94	\$963,126.19
3000-01-DYD	DYED DIESEL 87/07	\$385,102.20	\$406,375.99	\$6,045,775.58	\$5,831,456.11
3000-01-EGS	ELECTRONIC GAMES - GREYHOUND	\$3,633,486.00	\$3,599,449.00	\$30,665,016.00	\$28,901,533.00
3000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
3000-01-FSG	PAID FANTASY SPORTS GAMES TAX 19-6-201	\$26,242.49	-\$22.11	\$86,906.42	\$59,737.29
3000-01-IIT	INCOME - INDIVIDUAL ACTUAL	\$42,705,336.84	\$36,375,949.92	\$142,776,595.96	\$132,948,324.32
3000-01-LIQ	LIQUOR - HIGH SPIRITUOUS	\$865,779.00	\$774,177.00	\$7,278,728.34	\$7,473,067.73

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AGA0000		March 2019	March 2018	9 Months FY 2019	9 Months 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	\$1,041,026.41	\$722,599.68	\$6,615,746.23	\$6,019,451.70
3000-01-OTP	TOBACCO TAX	\$3,980,082.90	\$4,332,635.29	\$44,245,635.83	\$43,760,314.65
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	\$28,157.44	\$22,004.54	\$249,296.16	\$258,932.01
3000-01-SLS	GROSS RECEIPTS	\$174,512,657.42	\$172,238,805.76	\$1,617,441,631.53	\$1,570,071,852.73
3000-01-VEN	VENDING - STATE APPORTIONMENT	\$864.90	-\$124.50	\$412,673.42	\$140,317.10
3000-01-WIN	WINE - SMALL FARM WINERY	\$15,734.55	\$9,277.67	\$131,400.20	\$157,658.15
3000-01-WTH	WITHHOLDING GENERAL REVENUE	\$216,496,581.57	\$207,343,439.31	\$2,006,681,947.54	\$1,929,077,427.05
3001-01-BER	BEER ENFORCEMENT	\$26,286.26	\$30,873.38	\$289,069.71	\$293,139.08
3001-01-EGS	ELECTRONIC GAMES - HORSE	\$2,340,714.00	\$2,003,725.00	\$19,094,231.00	\$17,430,717.00
3001-01-IIT	INDIVIUAL EST. INC.	\$3,667,706.36	\$4,506,565.02	\$203,607,101.98	\$255,593,734.58
3001-01-LIQ	LIQUOR ENFORCEMENT	\$29,469.00	\$26,383.00	\$251,940.00	\$256,951.87
3001-01-NGS	NATURAL GAS SEVERANCE GENERAL	\$0.00	\$0.00	\$675,000.00	\$489,398.00
3001-01-SLS	1% RETAIL BEER TAX	\$292,079.16	\$298,870.56	\$3,047,696.34	\$3,053,539.87
3001-01-WIN	WINE ENF - DISTRIBUTOR	\$5,898.16	\$4,526.00	\$55,535.16	\$55,013.91
3002-01-BER	MALT LIQUOR TAX	\$7,671.22	\$6,393.97	\$127,782.18	\$69,817.28
3002-01-IIT	INDIVIDUAL EXT. INC.	\$3,006,209.25	\$1,996,140.68	\$4,854,262.65	\$4,673,117.76
3002-01-LIQ	LIGHT - PREMIX/LIGHT	\$31,207.00	\$25,052.00	\$308,713.00	\$301,619.00
3002-01-SLS	SHORT TERM RENTAL	\$160,545.88	\$175,542.02	\$2,043,353.76	\$1,925,805.87
3002-01-WIN	WINE ENF - SMALL FARM WINERY	\$398.90	\$258.96	\$3,573.86	\$4,142.89
3003-01-BER	HARD CIDER TAX § 3-7-104(6)	\$2,814.00	\$1,124.80	\$23,706.11	\$4,167.87
3003-01-SLS	RESIDENTIAL MOVING	\$47,768.00	\$46,211.00	\$568,094.48	\$611,573.09
3003-01-WIN	LIGHT WINE ENF	\$237.00	\$549.00	\$4,494.97	\$5,247.00
3004-01-SLS	RENTAL VEHICLE	\$726,387.42	\$667,281.50	\$4,991,804.97	\$4,481,278.05
3004-01-WIN	WINE - DISTRIBUTOR	\$244,556.62	\$179,029.00	\$2,235,605.67	\$2,217,224.09
3005-01-SLS	LONG TERM RENTAL VEHICLE	\$0.00	\$0.00	\$2.08	\$0.21

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3005-01-WIN	LIGHT WINE	\$2,158.96	\$5,726.00	\$43,045.60	\$56,021.94
3006-01-SLS	WHOLESALE VENDING	\$14,563.31	\$20,739.42	\$137,789.63	\$145,951.64
3007-01-SLS	MIXED DRINK	\$1,056,365.86	\$1,005,602.32	\$9,248,336.41	\$8,406,130.24
3008-01-SLS	LIQUOR EXCISE	\$997,770.26	\$993,655.12	\$9,029,458.10	\$8,545,368.04
3215-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC BEER	\$1,600.00	\$1,800.00	\$12,700.00	\$11,300.00
3216-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC LIQUOR	\$100.00	\$450.00	\$2,400.00	\$2,150.00
3217-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC WINE	\$250.00	\$1,450.00	\$5,400.00	\$4,800.00
3225-02-SLS	GENERAL REV ALLOT- SALES & USE TAX	\$29,020,005.83	\$29,626,525.55	\$228,030,976.53	\$226,377,569.61
3235-03-RAC	GENERAL REV ALLOT- REGULAR DOGS	\$111,039.49	\$68,715.09	\$583,255.93	\$617,701.86
3236-03-RAC	GENERAL REV ALLOT- REGULAR HORSES	\$190,565.12	\$253,751.81	\$622,133.31	\$740,587.46
3237-03-ABC	GENERAL REV ALLOT- ABC FINES	\$21,000.00	\$18,200.00	\$303,425.00	\$241,250.00
3241-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$13,416.50	\$15,732.50	\$90,251.12	\$98,789.06
3244-03-RAC	GENERAL REV ALLOT- EGS LICENSE	\$12,050.00	\$7,730.00	\$77,575.00	\$67,135.00
3246-02-DMV	GENERAL REV ALLOT- TEMPORARY TAG	\$57,187.21	\$58,879.91	\$391,398.42	\$361,668.50
3248-03-ABC	GENERAL REV ALLOT- ABC PERMIT APPLICATION FEE	\$20,400.00	\$24,415.00	\$1,035,892.50	\$1,084,315.00
3249-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$870.00	\$1,083.00	\$5,715.00	\$7,581.00
3800-01-WTH	WITHHOLDING REFUND FUNDING	-\$201,408.88	-\$341,605.61	-\$1,143,139.48	-\$2,260,648.41
Total AGA0000		\$495,954,273.09	\$481,454,154.08	\$4,478,379,546.39	\$4,393,932,608.17
ARH0000		March 2019	March 2018	9 Months FY 2019	9 Months FY 2018
3000-01-CIT	CORPORATION INCOME	\$1,706,317.03	\$2,332,668.29	\$30,121,210.27	\$27,269,526.19
3001-01-CIT	CORPORATION EST. INC.	\$78,089,498.63	\$10,109,079.19	\$329,874,919.17	\$219,948,622.63
3002-01-CIT	CORPORATION EXT. INC.	\$4,524,978.67	\$7,242,294.31	\$17,910,103.51	\$20,146,918.13
Total ARH0000		\$84,320,794.33	\$19,684,041.79	\$377,906,232.95	\$267,365,066.95

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ARHDSMV		March 2019	March 2018	9 Months FY 2019	9 Months FY 2018
2000	TREASURY INBOUND	-\$543.00	\$21,827.77	-\$9,150.18	\$70,427.68
2000-01-RET	REAL ESTATE STAMP INBOUND	\$6,850.80	\$5,433.20	\$67,032.99	\$83,646.95
2000-02-RET-ADJS	REAL ESTATE INBOUND-ADJ	\$0.00	\$158.40	\$0.00	\$0.00
2001	AD VALOREM WATERWAY INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2002	SPECIAL DOGS INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2003	EXTERNAL TVR INSURANCE FEE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2004	EXTERNAL TVR COMMERCIAL FEE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2005	IRP REGISTRATION FUNDS	\$0.00	\$0.00	\$0.00	\$38,550.90
2006	AD VALOREM BILLING INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2007	EXTERNAL DRIVER MONITORING FEE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
3116-02-DMV-ADJS	FALLEN LAW ENFORCEMENT- AR SHERIFF'S ASSN-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3305-02-DMV-ADJS	ORGAN DONOR AWARENESS- ORGAN DONOR-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3610-02-DMV-ADJS	MV SPL PLATES NON-STATE- SUPPORT OUR TROOPS-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3611-02-DMV-ADJS	MV SPL PLATES NON-STATE- NLR FRIENDS OF ANIMALS-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3612-02-DMV-ADJS	MV SPL PLATES STATE- MARTIN LUTHER KING-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3613-02-DMV-ADJS	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3621-02-DMV-ADJS	MV SPL PLATE NON-STATE- AR SHERIFF'S ASSN-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3629-02-DMV-ADJS	MV SPL PLATES NON STATE - ARKANSAS COURT APPOINTED SPECIAL ADVOCATES (CASA)-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3634-02-DMV-ADJS	MV SPL PLATES NON-STATE- HOSPICE & PALLIATIVE CARE ASSOC. OF AR - ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3703-02-DMV-ADJS	MV SPL PLATES STATE- UALR COLLEGE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3716-02-DMV-ADJS	MV SPL PLATES NON-STATE- SHORTER	\$0.00	\$0.00	\$0.00	\$0.00

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ARHDSMV		March 2019	March 2018	9 Months FY 2019	9 Months FY 2018
	COLLEGE-ADJ				
3717-02-DMV-ADJS	MV SPL PLATES NON-STATE- PHILANDER SMITH COLLEGE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3718-02-DMV-ADJS	MV SPL PLATES STATE- U OF A PINE BLUFF-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3719-02-DMV-ADJS	MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3720-02-DMV-ADJS	MV SPL PLATES STATE- U OF A AGRICULTURE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
4001-02-DMV	TITLE FEE TEMPORARY HOLDING SPLIT MCF HSC	-\$8,158.78	-\$8,541.34	\$16,743.33	\$19,311.57
Total ARHDSMV		-\$1,850.98	\$18,878.03	\$74,626.14	\$211,937.10
BAA0100		March 2019	March 2018	9 Months FY 2019	9 Months FY 2018
2000-01-AMU	AMUSEMENT INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
3147-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$9,391.55	\$11,012.75	\$63,175.78	\$69,152.33
3166-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$580.00	\$722.00	\$3,810.00	\$5,054.00
3200-01-AMU	AMUSEMENT - RURAL HEALTH	\$1,615.00	\$2,695.00	\$47,277.50	\$47,911.50
Total BAA0100		\$11,586.55	\$14,429.75	\$114,263.28	\$122,117.83
CCA0100		March 2019	March 2018	9 Months FY 2019	9 Months FY 2018
3202-01-CIG	CIG/TOB - UAMS	\$18,720.05	\$24,958.27	\$189,920.69	\$202,197.05
3202-01-OTP	CIG/TOB - UAMS	\$8,734.47	\$9,508.11	\$97,098.69	\$96,033.68
Total CCA0100		\$27,454.52	\$34,466.38	\$287,019.38	\$298,230.73
CCA0200		March 2019	March 2018	9 Months FY 2019	9 Months FY 2018
3203-01-SLS	UAMS 4% MD FUND	\$361,901.42	\$348,909.92	\$3,152,750.35	\$2,857,507.22
Total CCA0200		\$361,901.42	\$348,909.92	\$3,152,750.35	\$2,857,507.22

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CTM0000		March 2019	March 2018	9 Months FY 2019	9 Months FY 2018
3160-03-RAC	MID-SOUTH COMM COLL- SPECIAL DOGS	\$4,635.27	\$3,343.75	\$17,415.49	\$22,778.88
Total CTM0000		\$4,635.27	\$3,343.75	\$17,415.49	\$22,778.88
DGF1841		March 2019	March 2018	9 Months FY 2019	9 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		March 2019	March 2018	9 Months FY 2019	9 Months FY 2018
3204-01-CIG	CIG/TOB - AGING/ADULT SERVICES	\$137,910.54	\$179,472.33	\$1,396,690.50	\$1,460,286.51
3204-01-OTP	CIG/TOB - AGING/ADULT SERVICES	\$17,468.92	\$19,016.29	\$194,197.81	\$192,067.63
Total DHP1500		\$155,379.46	\$198,488.62	\$1,590,888.31	\$1,652,354.14
HSC0000		March 2019	March 2018	9 Months FY 2019	9 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	\$55,340.18	\$50,161.28	\$386,226.55	\$395,148.72
3201-01-SEV	COAL SEVERANCE 2/3	\$0.00	\$0.00	\$0.00	\$1,255.05
Total HSC0000		\$55,340.18	\$50,161.28	\$1,019,181.49	\$1,029,358.71

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HSC3001		March 2019	March 2018	9 Months FY 2019	9 Months FY 2018
3005-02-DMV	DFA REVENUE DIV OPER - DRIVER MONITORING FEE	\$43,284.12	\$79,105.07	\$427,340.43	\$321,632.96
3046-02-DMV	DFA REVENUE DIV OPER- TEMPORARY TAG	\$47,641.57	\$49,032.90	\$325,816.70	\$254,105.92
3084-02-DMV	DFA REVENUE DIV OPER- BENEFICIARY FEE	\$554.49	\$579.71	\$6,315.73	\$4,718.84
3085-02-DMV	DFA REVENUE DIV OPER- POSTAGE	\$111,953.69	\$123,219.06	\$797,044.21	\$796,480.00
3086-02-DMV	DFA REVENUE DIV OPER- SEARCH & COPY FEES	\$122,831.13	\$135,244.41	\$499,797.52	\$412,105.44
3087-02-DMV	DFA REVENUE DIV OPER- EMPLOYEE ID	\$40.00	\$50.00	\$675.00	\$375.00
3113-02-DMV	DFA REVENUE DIV OPER- DUPLICATE DRIVERS LICENSE	\$51,925.87	\$54,081.47	\$429,966.18	\$416,409.67
3144-02-DMV	DFA REVENUE DIV OPER - STATUS TVR	\$12.00	\$445.00	\$1,188.00	\$1,649.00
3148-02-DMV	DFA REVENUE DIV OPER- VISION/PHOTO/ID FEE	\$250,361.95	\$259,192.64	\$2,058,843.61	\$2,006,993.26
3154-02-DMV	DFA REVENUE DIV OPER- DUI REINSTATEMENT	\$44,274.45	\$51,917.25	\$297,828.69	\$326,003.87
3162-02-DMV	DFA REVENUE DIV OPER- VALIDATION DECAL FEE	\$284,058.88	\$315,942.31	\$2,008,588.62	\$2,013,640.96
3163-02-DMV	DFA REVENUE DIV OPER- INSURANCE REINSTATEMENT	\$860.00	\$800.00	\$4,595.50	\$5,384.50
3172-02-DMV	DFA REVENUE DIV OPER- SPECIAL REG/FLEET/DESIGN FEE	\$314,299.96	\$340,471.50	\$2,225,900.08	\$2,172,643.12
3204-01-SLS	SALES TAX PERMIT 620/93	\$34,118.27	\$42,950.00	\$266,590.62	\$286,469.63
3260-02-DMV	COMMUNICATION IMPEDIMENT DECAL	\$5.00	\$0.00	\$34.00	\$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	\$98.09	\$3.54	\$128.09	\$73.13
3995-02-DMV	INTERNAL AUDIT REFUNDS	\$10,345.05	\$872.36	\$166,060.82	\$23,526.22
4500	OFFICE OVER/UNDER	-\$1,849.07	-\$14,231.06	-\$12,930.55	-\$35,667.59
Total HSC3001		\$1,314,815.45	\$1,439,676.16	\$9,603,783.25	\$9,106,555.93

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HUA0112		March 2019	March 2018	9 Months FY 2019	9 Months FY 2018
3203-01-CIG	CIG/TOB - AR PROSTATE	\$5,855.31	\$7,859.61	\$59,424.66	\$63,646.78
3203-01-OTP	CIG/TOB - AR PROSTATE	\$2,911.47	\$3,169.32	\$32,366.33	\$32,011.17
Total HUA0112		\$8,766.78	\$11,028.93	\$91,790.99	\$95,657.95
JAA0000		March 2019	March 2018	9 Months FY 2019	9 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		March 2019	March 2018	9 Months FY 2019	9 Months FY 2018
3206-01-SLS	PUBLIC SCHOOL ADJUST	\$181,677.74	\$166,820.40	\$1,247,840.69	\$1,120,319.47
Total JAA1006		\$181,677.74	\$166,820.40	\$1,247,840.69	\$1,120,319.47
MBC0000		March 2019	March 2018	9 Months FY 2019	9 Months FY 2018
3201-01-CIG	CIG/TOB - BREAST CANCER CTRL	\$150,968.69	\$201,517.49	\$1,531,707.99	\$1,632,374.85
3201-01-OTP	CIG/TOB - BREAST CANCER CTRL	\$71,433.90	\$77,761.39	\$794,113.74	\$785,403.07
Total MBC0000		\$222,402.59	\$279,278.88	\$2,325,821.73	\$2,417,777.92
MBR0100		March 2019	March 2018	9 Months FY 2019	9 Months FY 2018
3200-01-CIG	CIG/TOB - BREAST CANCER RESRCH	\$42,137.54	\$56,248.31	\$427,533.01	\$455,603.35
3200-01-OTP	CIG/TOB - BREAST CANCER RESRCH	\$20,052.30	\$21,828.53	\$222,917.04	\$220,472.07
Total MBR0100		\$62,189.84	\$78,076.84	\$650,450.05	\$676,075.42
MBR0200		March 2019	March 2018	9 Months FY 2019	9 Months FY 2018
3115-02-DMV	UAMS S KOMEN PLATE- BREAST CANCER	\$20,401.03	\$23,517.21	\$132,468.82	\$138,776.10
Total MBR0200		\$20,401.03	\$23,517.21	\$132,468.82	\$138,776.10

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MCF0000		March 2019	March 2018	9 Months FY 2019	9 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	\$27,647.82	\$24,978.79	\$192,651.22	\$197,139.20
3083-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$0.00	\$0.00	\$0.00	\$0.00
3088-02-DMV	CONSTITUTIONAL OFFICE- DUPLICATE DRIVERS LICENSE	\$26,040.08	\$27,121.37	\$215,608.12	\$208,814.10
3202-01-SEV	COAL SEVERANCE 1/3	\$0.00	\$0.00	\$0.00	\$627.52
Total MCF0000		\$53,687.90	\$52,100.16	\$724,736.81	\$723,058.29
MLC0200		March 2019	March 2018	9 Months FY 2019	9 Months FY 2018
3200-01-BRN	SEV TAX 1/4 - COUNTY AID FUND	\$4,076.36	\$16,784.37	\$89,709.62	\$89,990.38
3200-01-OIL	SEV TAX 1/4 - COUNTY AID FUND	\$347,008.77	\$240,866.56	\$2,205,248.56	\$2,006,484.06
3200-01-SEV	SEV TAX 1/4 - COUNTY AID FUND	\$33,829.45	\$27,605.53	\$307,065.69	\$318,272.67
3201-01-RET	REAL ESTATE STAMP - COUNTY AID FUND	\$118,714.31	\$122,956.91	\$951,854.64	\$920,562.60
3203-01-SEV	STONE SEV - COUNTY AID FUND	\$73,331.32	\$60,812.11	\$671,902.74	\$695,886.15
Total MLC0200		\$576,960.21	\$469,025.48	\$4,225,781.25	\$4,031,195.86
MPT0200		March 2019	March 2018	9 Months FY 2019	9 Months FY 2018
3401-01-RET	PARKS/TOURISM RECREATION	\$237,428.67	\$245,913.99	\$2,228,787.14	\$2,166,203.14
Total MPT0200		\$237,428.67	\$245,913.99	\$2,228,787.14	\$2,166,203.14
MTA0300		March 2019	March 2018	9 Months FY 2019	9 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		March 2019	March 2018	9 Months FY 2019	9 Months FY 2018
5000-01-SLS	SALES & USE REFUNDS	\$6,476,968.52	\$6,877,243.57	\$66,552,313.51	\$68,733,162.19
5001-01-SLS	SALES & USE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0301		\$6,476,968.52	\$6,877,243.57	\$66,552,313.51	\$68,733,162.19
MTA0302		March 2019	March 2018	9 Months FY 2019	9 Months FY 2018
5000-01-DYD	MOTOR FUEL REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-MFT	MOTOR FUEL REFUNDS	\$22,486.02	\$22,631.49	\$334,519.65	\$394,530.25
Total MTA0302		\$22,486.02	\$22,631.49	\$334,519.65	\$394,530.25
MTA0303		March 2019	March 2018	9 Months FY 2019	9 Months FY 2018
5000-01-NGS	NATURAL GAS SEVERANCE REFUNDS	\$176.00	\$1,173.41	\$2,306,219.10	\$1,001,211.18
Total MTA0303		\$176.00	\$1,173.41	\$2,306,219.10	\$1,001,211.18
MTA0304		March 2019	March 2018	9 Months FY 2019	9 Months FY 2018
5000-01-BER	BEER REFUNDS	\$3,919.50	\$52,946.00	\$240,967.51	\$246,414.42
5000-01-LIQ	LIQUOR REFUNDS	\$19.00	\$0.00	\$19.00	\$271.43
5000-01-WIN	WINE REFUNDS	\$450.45	\$13.00	\$1,565.15	\$13.00
Total MTA0304		\$4,388.95	\$52,959.00	\$242,551.66	\$246,698.85
MTA0305		March 2019	March 2018	9 Months FY 2019	9 Months FY 2018
5000-01-SDK	SOFT DRINK REFUNDS	\$0.00	\$20.24	\$67,454.68	\$96,675.54
Total MTA0305		\$0.00	\$20.24	\$67,454.68	\$96,675.54

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MTA0306		March 2019	March 2018	9 Months FY 2019	9 Months FY 2018
5000-01-CIG	CIGARETTE REFUNDS	\$2,157.85	\$3,157.55	\$396,528.71	\$65,227.87
5000-01-CIP	CIGARETTE PAPER REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-OTP	TOBACCO REFUNDS	\$0.00	\$1,359.15	\$4,126.56	\$1,359.15
Total MTA0306		\$2,157.85	\$4,516.70	\$400,655.27	\$66,587.02
MTA0307		March 2019	March 2018	9 Months FY 2019	9 Months FY 2018
5000-01-BRN	SEVERANCE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-OIL	SEVERANCE REFUNDS	\$2,525.92	\$0.00	\$13,018.55	\$10,889.80
5000-01-SEV	SEVERANCE REFUNDS	\$56.20	\$0.00	\$2,727.20	\$6,204.59
5000-01-TIM	SEVERANCE REFUNDS	\$0.00	\$213.10	\$14,636.21	\$3,410.62
Total MTA0307		\$2,582.12	\$213.10	\$30,381.96	\$20,505.01
MTA0308		March 2019	March 2018	9 Months FY 2019	9 Months FY 2018
5000-01-AMU	AMUSEMENT REFUNDS	\$5.00	\$145.00	\$905.00	\$3,055.00
Total MTA0308		\$5.00	\$145.00	\$905.00	\$3,055.00
MTA0309		March 2019	March 2018	9 Months FY 2019	9 Months FY 2018
5000-01-VEN	VENDING REFUNDS	\$0.00	\$1,194.50	\$57,167.50	\$6,635.00
Total MTA0309		\$0.00	\$1,194.50	\$57,167.50	\$6,635.00
MTA0310		March 2019	March 2018	9 Months FY 2019	9 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		March 2019	March 2018	9 Months FY 2019	9 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		March 2019	March 2018	9 Months FY 2019	9 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		March 2019	March 2018	9 Months FY 2019	9 Months FY 2018
5000-01-PCS	CORN/SORGHUM REFUNDS	\$0.00	\$0.00	\$2,803.49	\$6,192.84
Total MTA0313		\$0.00	\$0.00	\$2,803.49	\$6,192.84
MTA0314		March 2019	March 2018	9 Months FY 2019	9 Months FY 2018
5000-01-PRI	RICE REFUNDS	\$0.00	\$0.00	\$7,560.52	\$3,817.50
Total MTA0314		\$0.00	\$0.00	\$7,560.52	\$3,817.50
MTA0315		March 2019	March 2018	9 Months FY 2019	9 Months FY 2018
5000-01-PSB	SOYBEAN REFUNDS	\$0.00	\$44.95	\$40.85	\$561.98
Total MTA0315		\$0.00	\$44.95	\$40.85	\$561.98
MTA0316		March 2019	March 2018	9 Months FY 2019	9 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		March 2019	March 2018	9 Months FY 2019	9 Months FY 2018
5000-01-CST	CONSTRUCTION REFUNDS	\$200.00	\$843.67	\$32,997.68	\$6,374.16
Total MTA0317		\$200.00	\$843.67	\$32,997.68	\$6,374.16

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MTA0318		March 2019	March 2018	9 Months FY 2019	9 Months FY 2018
5000-01-TEL	TELECOMMUNICATION REFUNDS	\$248.15	\$0.00	\$2,778.36	\$83.84
Total MTA0318		\$248.15	\$0.00	\$2,778.36	\$83.84
MTA0319		March 2019	March 2018	9 Months FY 2019	9 Months FY 2018
5000-01-WST	WASTE TIRE REFUNDS	\$2,044.41	\$1,441.49	\$23,553.63	\$23,489.06
Total MTA0319		\$2,044.41	\$1,441.49	\$23,553.63	\$23,489.06
MTA0320		March 2019	March 2018	9 Months FY 2019	9 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		March 2019	March 2018	9 Months FY 2019	9 Months FY 2018
5000-01-BIN	BINGO REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-BRR	BINGO/RAFFLE REFUNDS	\$90.00	\$25.00	\$340.00	\$265.00
Total MTA0321		\$90.00	\$25.00	\$340.00	\$265.00
MTA0322		March 2019	March 2018	9 Months FY 2019	9 Months FY 2018
5000-01-RET	REAL ESTATE STAMP REFUNDS	\$5,230.50	\$6,865.90	\$59,106.30	\$86,861.00
Total MTA0322		\$5,230.50	\$6,865.90	\$59,106.30	\$86,861.00
MTA0323		March 2019	March 2018	9 Months FY 2019	9 Months FY 2018
5000-01-FSG	FSG REFUNDS	\$0.00	\$22.11	\$0.00	\$3,380.31
Total MTA0323		\$0.00	\$22.11	\$0.00	\$3,380.31

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MTA03DS		March 2019	March 2018	9 Months FY 2019	9 Months FY 2018
5001-02	DRIVER SERVICES REFUNDS	\$5,800.69	\$13,684.61	\$106,815.05	\$52,107.35
5051-02	DRIVER SERVICES UNAPPLIED CREDIT	\$3,706.60	\$118,782.71	-\$11,648.42	\$122,545.00
Total MTA03DS		\$9,507.29	\$132,467.32	\$95,166.63	\$174,652.35
MTA03MV		March 2019	March 2018	9 Months FY 2019	9 Months FY 2018
5002-02	MOTOR VEHICLE REFUNDS	\$240,338.51	\$57,284.46	\$2,405,038.51	\$1,161,287.42
5052-02	MOTOR VEHICLE UNAPPLIED CREDIT	\$12,291.16	\$30,323.15	\$305,137.16	\$128,014.67
Total MTA03MV		\$252,629.67	\$87,607.61	\$2,710,175.67	\$1,289,302.09

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3612-02-DMV	MV SPL PLATES STATE- MARTIN LUTHER KING	\$10,055.00	\$8,735.69	\$41,358.55	\$38,239.05
3701-02-DMV	MV SPL PLATES STATE- U OF A COLLEGE	\$95,528.33	\$103,951.56	\$731,788.39	\$719,313.84
3702-02-DMV	MV SPL PLATES STATE- ASU COLLEGE	\$13,530.93	\$13,496.78	\$97,388.47	\$91,896.38
3703-02-DMV	MV SPL PLATES STATE- UALR COLLEGE	\$1,459.12	\$1,583.29	\$10,138.10	\$10,231.69
3704-02-DMV	MV SPL PLATES STATE- UCA COLLEGE	\$3,625.00	\$3,275.00	\$28,645.61	\$25,825.60
3705-02-DMV	MV SPL PLATES STATE- SAU COLLEGE	\$1,450.00	\$1,600.00	\$11,524.64	\$10,750.00
3706-02-DMV	MV SPL PLATES STATE- HENDERSON STATE UNIV	\$1,325.00	\$1,677.77	\$11,975.00	\$12,255.55
3707-02-DMV	MV SPL PLATES STATE- UAPB	\$6,744.88	\$7,267.86	\$45,019.88	\$46,113.82
3709-02-DMV	MV SPL PLATES STATE- U OF A MONTICELLO	\$1,175.00	\$1,425.00	\$11,281.68	\$11,223.82
3710-02-DMV	MV SPL PLATES STATE- AR TECH UNIVERSITY	\$1,918.53	\$2,025.00	\$16,419.45	\$15,946.02
3715-02-DMV	MV SPL PLATES STATE- U OF A FORT SMITH	\$475.00	\$500.00	\$2,450.00	\$3,000.00
3718-02-DMV	MV SPL PLATES STATE- U OF A PINE BLUFF	\$1,624.00	\$1,504.62	\$12,591.49	\$11,990.41
3720-02-DMV	MV SPL PLATES STATE- U OF A AGRICULTURE	\$1,125.00	\$1,236.96	\$7,049.83	\$7,334.99
3721-02-DMV	MV SPL PLATES STATE- UAMS	\$1,000.00	\$1,301.80	\$6,975.00	\$6,926.80
3723-02-DMV	MV SPL PLATES STATE- NORTHWEST AR CC	\$50.00	\$50.00	\$800.00	\$675.00
3724-02-DMV	MV SPL PLATES STATE- MID-SOUTH COMMUNITY COLLEGE	\$125.00	\$100.00	\$575.00	\$500.00
3725-02-DMV	MV SPL PLATES STATE- COLLEGE OF THE OUACHITAS	\$75.00	\$75.00	\$325.00	\$225.00
3726-02-DMV	MV SPL PLATES STATE- NATIONAL PARK COMMUNITY COLLEGE	\$100.00	\$125.00	\$575.00	\$550.00
Total NMV0000		\$141,385.79	\$149,931.33	\$1,036,881.09	\$1,012,997.97

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3601-02-DMV	MV SPL PLATES NON-STATE- DUCKS UNLIMITED	\$27,660.18	\$30,140.27	\$209,346.28	\$208,590.34
3603-02-DMV	MV SPL PLATES NON-STATE- AR CATTLEMEN'S	\$1,975.00	\$2,252.14	\$14,529.25	\$14,378.76
3604-02-DMV	MV SPL PLATES NON-STATE- BOY SCOUTS	\$925.00	\$1,050.00	\$6,528.70	\$7,200.00
3605-02-DMV	MV SPL PLATES NON-STATE- STATE GOLF ASSOC	\$5,725.00	\$6,700.00	\$39,992.60	\$39,414.84
3606-02-DMV	MV SPL PLATES NON-STATE- CHOOSE LIFE	\$8,850.00	\$9,400.00	\$58,387.94	\$58,221.93
3607-02-DMV	MV SPL PLATES NON-STATE- AR REALTORS	\$3,000.00	\$2,975.00	\$22,511.30	\$20,218.56
3608-02-DMV	MV SPL PLATES NON-STATE- FIREFIGHTERS MEMORIAL	\$2,940.01	\$3,650.13	\$21,336.58	\$21,472.88
3609-02-DMV	MV SPL PLATES NON-STATE- EMERGENCY MED TECH	\$3,873.35	\$4,283.62	\$25,655.54	\$25,124.33
3610-02-DMV	MV SPL PLATES NON-STATE- SUPPORT OUR TROOPS	\$400.00	\$477.38	\$2,277.50	\$2,210.16
3611-02-DMV	MV SPL PLATES NON-STATE- NLR FRIENDS OF ANIMALS	\$225.00	\$250.00	\$1,825.00	\$1,500.00
3613-02-DMV	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND	\$400.00	\$300.00	\$1,677.50	\$1,583.49
3614-02-DMV	MV SPL PLATES NON-STATE- NATIONAL MS SOCIETY	\$165.00	\$120.00	\$795.00	\$690.00
3615-02-DMV	MV SPL PLATES NON-STATE- COMMITTED TO EDUCATION	\$10,637.01	\$10,375.00	\$74,092.34	\$74,034.94
3616-02-DMV	MV SPL PLATES NON-STATE- HUMANE SOCIETY OZARKS	\$450.00	\$450.00	\$3,425.00	\$2,700.00
3617-02-DMV	MV SPL PLATES NON-STATE- CONSERVATION DISTRICTS	\$4,700.00	\$4,477.02	\$30,962.21	\$27,744.22
3618-02-DMV	MV SPL PLATES NON-STATE- SONS OF CONFEDERATE VETS	\$150.00	\$251.95	\$1,050.00	\$1,301.95
3619-02-DMV	MV SPL PLATES NON-STATE- AR STATE LODGE FOP	\$850.00	\$750.00	\$5,225.00	\$4,418.16
3620-02-DMV	MV SPL PLATES NON-STATE- AR MUNICIPAL POLICE ASSN	\$23,998.40	\$20,889.40	\$137,843.91	\$110,531.54
3621-02-DMV	MV SPL PLATE NON-STATE- AR SHERIFF'S ASSN	\$2,287.50	\$2,026.87	\$12,200.63	\$10,468.37

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3622-02-DMV	MV SPL PLATES NON-STATE- CHILDREN'S CANCER RESEARCH	\$4,175.00	\$4,275.00	\$20,929.90	\$19,823.82
3623-02-DMV	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE	\$175.00	\$275.00	\$1,175.44	\$1,200.00
3624-02-DMV	MV SPL PLATES NON STATE- THE NICK BACON VFW SPECIAL VETERANS SCHOLARSHIP	\$453.26	\$450.00	\$2,530.68	\$2,416.35
3626-02-DMV	MV SPL PLATES NON STATE - FUTURE FARMERS OF AMERICA	\$950.00	\$950.00	\$6,350.00	\$5,700.00
3627-02-DMV	MV SPL PLATES NON STATE - ARKANSAS TENNIS ASSOCIATION	\$1,500.00	\$1,350.00	\$10,132.62	\$9,625.48
3628-02-DMV	MV SPL PLATES NON STATE - ARKANSAS RICE COUNCIL	\$3,925.00	\$2,950.00	\$26,811.00	\$22,295.93
3630-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS STATE FIREFIGHTERS ASSOC INC	\$4,354.53	\$4,488.01	\$27,717.53	\$27,353.63
3631-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS PROFESSIONAL FIRE FIGHTERS	\$1,164.33	\$1,334.48	\$9,158.01	\$8,579.60
3632-02-DMV	MV SPL PLATES NON-STATE- NATIONAL WILD TURKEY FEDERATION INC.	\$12,800.00	\$12,986.39	\$84,445.09	\$83,946.67
3633-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS AUTISM RESOURCE & OUTREACH CENTER	\$7,675.00	\$6,627.74	\$32,979.71	\$26,969.06
3634-02-DMV	MV SPL PLATES NON-STATE- HOSPICE & PALLIATIVE CARE ASSOC. OF AR	\$250.00	\$300.00	\$1,690.00	\$1,399.98
3635-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS DOWN SYNDROME ASSOCIATION	\$150.00	\$150.00	\$710.00	\$670.00
3636-02-DMV	MV SPL PLATES NON-STATE- SHEEP DOG IMPACT ASSISTANCE	\$100.00	\$100.00	\$500.00	\$500.00
3637-02-DMV	MV SPL PLATES LITTLE ROCK RANGERS SOCCER CLUB	\$425.00	\$250.00	\$1,975.00	\$1,125.00
3638-02-DMV	MV SPL PLATES QUAIL FOREVER	\$2,582.86	\$2,350.00	\$15,681.42	\$7,688.04
3708-02-DMV	MV SPL PLATES NON-STATE- OUACHITA BAPTIST UNIV	\$1,700.00	\$1,725.00	\$12,463.17	\$12,227.93
3711-02-DMV	MV SPL PLATES NON-STATE- HENDRIX COLLEGE	\$1,300.00	\$1,350.00	\$11,129.97	\$10,978.61
3712-02-DMV	MV SPL PLATES NON-STATE- U OF OZARKS	\$600.00	\$475.00	\$3,450.00	\$3,299.23
3713-02-DMV	MV SPL PLATES NON-STATE- LYON COLLEGE	\$250.00	\$300.00	\$3,350.00	\$3,283.18

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3714-02-DMV	MV SPL PLATES NON-STATE- HARDING UNIVERSITY	\$932.95	\$775.00	\$7,082.95	\$7,150.00
3716-02-DMV	MV SPL PLATES NON-STATE- SHORTER COLLEGE	\$609.00	\$564.23	\$4,721.81	\$4,496.39
3717-02-DMV	MV SPL PLATES NON-STATE- PHILANDER SMITH COLLEGE	\$1,015.00	\$940.39	\$7,869.67	\$7,494.02
3719-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV	\$812.00	\$752.31	\$6,295.76	\$5,995.20
3722-02-DMV	MV SPL PLATES NON-STATE- AR SCHOOL FOR THE DEAF	\$925.00	\$1,155.00	\$7,553.61	\$7,580.00
3727-02-DMV	MV SPL PLATES NON-STATE - JOHN BROWN UNIVERSITY	\$25.00	\$0.00	\$125.00	\$0.00
Total NMV0001		\$148,060.38	\$147,692.33	\$976,490.62	\$913,602.59
NMV0002		March 2019	March 2018	9 Months FY 2019	9 Months FY 2018
3056-03-IRP	IRP REGISTRATION FUNDS	-\$43,995.62	-\$2,771,488.95	-\$746,594.47	-\$1,072,867.68
Total NMV0002		-\$43,995.62	-\$2,771,488.95	-\$746,594.47	-\$1,072,867.68
NMV0004		March 2019	March 2018	9 Months FY 2019	9 Months FY 2018
3009-01-SLS	PREPAID WIRELESS 911 FUND	\$419,280.91	\$419,484.63	\$3,848,346.79	\$3,862,910.92
Total NMV0004		\$419,280.91	\$419,484.63	\$3,848,346.79	\$3,862,910.92
NPT0104		March 2019	March 2018	9 Months FY 2019	9 Months FY 2018
3319-02-DMV	PT-SWEEP- PARKS & TOURISM PLATE	\$11,077.35	\$9,975.00	\$86,957.66	\$75,726.29
3400-01-BRN	BRINE SEVERANCE	\$815.27	\$3,356.87	\$17,941.90	\$17,998.07
3400-01-OIL	OIL SEVERANCE	\$13,365.86	\$8,054.36	\$73,400.31	\$79,766.33
Total NPT0104		\$25,258.48	\$21,386.23	\$178,299.87	\$173,490.69

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NRC0000		March 2019	March 2018	9 Months FY 2019	9 Months FY 2018
3182-03-RAC	RACING EGS APPLICATIONS	\$34,050.00	\$9,600.00	\$199,100.00	\$124,250.00
3242-03-RAC	GENERAL REV ALLOT- REGULAR DOGS - CASH	\$1,020.00	\$450.00	\$17,820.00	\$15,420.00
3243-03-RAC	GENERAL REV ALLOT- REGULAR HORSES - CASH	\$9,300.00	\$3,720.00	\$65,940.00	\$66,300.00
Total	NRC0000	\$44,370.00	\$13,770.00	\$282,860.00	\$205,970.00

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RRA0000		March 2019	March 2018	9 Months FY 2019	9 Months FY 2018
2000-01-MFT	MOTOR FUEL SPECIAL REVENUE - IN	\$54,333.68	-\$1,011,297.40	\$37,967.25	-\$164,423.04
2000-01-NGS	NATURAL GAS SEVERANCE INBOUND	\$0.00	\$0.00	-\$54,929.14	-\$11,736.04
3004-02-DMV	STATE HIGHWAY/TRANSP- DRIVER MONITORING FEE	\$3,934.92	\$7,191.37	\$38,849.13	\$29,239.36
3082-02-DMV	STATE HIGHWAY/TRANSP- TITLE FEE	\$744,530.04	\$825,878.06	\$5,533,646.52	\$5,641,225.34
3091-03-IRP-2016	STATE HIGHWAY/TRANSP- 2016 UNIFIED CARRIER REG	\$0.00	\$69.00	\$62.00	\$7,168.00
3091-03-IRP-2017	STATE HIGHWAY/TRANSP- 2017 UNIFIED CARRIER REG	\$0.00	\$703.00	\$808.00	\$63,848.00
3091-03-IRP-2018	STATE HIGHWAY/TRANSP- 2018 UNIFIED CARRIER REG	\$138.00	\$268,297.70	\$224,964.00	\$1,341,780.70
3091-03-IRP-2019	STATE HIGHWAY/TRANSP- 2019 UNIFIED CARRIER REG	\$115,655.00	\$0.00	\$924,465.00	\$0.00
3101-02-DMV	STATE HIGHWAY/TRANSP- AUTO LICENSE FEES	\$7,803,793.11	\$8,687,694.54	\$57,486,197.32	\$57,190,380.55
3102-03-IRP	STATE HIGHWAY/TRANSP- IRP REGISTRATION FEES	\$4,566,585.48	\$7,071,886.34	\$36,911,687.71	\$34,393,032.15
3105-02-DMV	STATE HIGHWAY/TRANSP- TRIP PERMITS	\$11,286.00	\$41,976.00	\$221,100.00	\$260,073.00
3110-02-DMV	STATE HIGHWAY/TRANSP- FARM COMBINATION PERMIT	\$488.00	\$1,095.00	\$39,982.46	\$38,653.00
3114-02-DMV	STATE HIGHWAY/TRANSP- TVR FEE	\$770,004.00	\$1,427,301.09	\$6,724,089.43	\$6,433,419.62
3159-03-IFT	STATE HIGHWAY/TRANSP- IFTA PAYMENTS	\$2,309,194.42	\$1,877,430.63	\$11,738,356.98	\$9,453,563.91
3200-01-MFT	MOTOR FUEL ACT #437	\$1,570,133.80	\$1,609,127.48	\$15,853,048.20	\$15,848,752.34
3200-01-NGS	NATURAL GAS SEVERANCE 95%	\$0.00	\$0.00	\$0.00	\$3,526,403.07
3202-01-MFT	MOTOR FUEL SPECIAL REVENUE	\$29,427,818.79	\$29,980,736.35	\$296,834,259.96	\$295,081,248.59
3202-01-NGS	NATURAL GAS SEVERANCE SPECIAL	\$4,394,404.06	\$3,046,073.16	\$27,698,375.01	\$23,390,894.31
Total RRA0000		\$51,772,299.30	\$53,834,162.32	\$460,212,929.83	\$452,523,522.86

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RRA4LHC		March 2019	March 2018	9 Months FY 2019	9 Months FY 2018
3070-02-SLS	AR 4 LANE HIGHWAY- SALES & USE TAX	\$3,218,181.49	\$3,291,302.02	\$25,252,111.49	\$25,138,476.00
3209-01-SLS	HIGHWAY IMPROVEMENT	\$19,837,512.43	\$19,095,229.22	\$181,590,799.21	\$173,994,950.91
Total RRA4LHC		\$23,055,693.92	\$22,386,531.24	\$206,842,910.70	\$199,133,426.91
RRB0000		March 2019	March 2018	9 Months FY 2019	9 Months FY 2018
3201-01-MFT	MOTOR FUEL ACT #445	\$1,570,133.80	\$1,609,127.48	\$15,853,048.20	\$15,848,752.34
Total RRB0000		\$1,570,133.80	\$1,609,127.48	\$15,853,048.20	\$15,848,752.34
RRC0000		March 2019	March 2018	9 Months FY 2019	9 Months FY 2018
3203-01-MFT	MOTOR FUEL STREET AID	\$1,570,133.80	\$1,609,127.48	\$15,853,025.48	\$15,848,743.25
Total RRC0000		\$1,570,133.80	\$1,609,127.48	\$15,853,025.48	\$15,848,743.25
SAH0200		March 2019	March 2018	9 Months FY 2019	9 Months FY 2018
3202-01-BRN	BRINE TAX - OIL MUSEUM FUND	\$1,630.55	\$6,713.74	\$35,883.85	\$35,996.14
3202-01-OIL	OIL TAX - OIL MUSEUM FUND	\$3,341.46	\$2,013.59	\$18,350.24	\$19,941.32
Total SAH0200		\$4,972.01	\$8,727.33	\$54,234.09	\$55,937.46
SAT0000		March 2019	March 2018	9 Months FY 2019	9 Months FY 2018
3207-01-SLS	SPECIAL ADDITIONAL TAXES	-\$60,902.74	-\$118,901.33	\$164,901.23	-\$5,950.29
Total SAT0000		-\$60,902.74	-\$118,901.33	\$164,901.23	-\$5,950.29

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SBB0100		March 2019	March 2018	9 Months FY 2019	9 Months FY 2018
2000-01-PSB	SOYBEAN PROMOTION - INBOUND	\$0.05	\$54,612.93	-\$24.03	\$65,196.09
3200-01-PSB	SOYBEAN PROMOTION - NATIONAL	\$236,700.76	\$361,584.51	\$2,832,928.33	\$4,070,364.68
3201-01-PSB	SOYBEAN PROMOTION - STATE	\$236,700.81	\$361,584.50	\$2,832,928.45	\$4,070,364.40
3202-01-PSB	SOYBEAN PROMOTION - OTHER STATES	\$39,726.33	\$32,514.09	\$213,579.21	\$258,129.51
Total SBB0100		\$513,127.95	\$810,296.03	\$5,879,411.96	\$8,464,054.68
SBC0100		March 2019	March 2018	9 Months FY 2019	9 Months FY 2018
2000-01-PBE	BEEF PROMOTION - INBOUND	\$0.00	-\$10.00	\$2.04	-\$2.00
3200-01-PBE	BEEF PROMOTION - NATIONAL	\$32,638.50	\$28,809.69	\$323,967.20	\$305,013.53
3201-01-PBE	BEEF PROMOTION - STATE	\$32,638.50	\$28,809.70	\$323,967.26	\$305,013.62
3202-01-PBE	BEEF PROMOTION - OTHER STATES	\$4,803.00	\$4,902.00	\$49,748.28	\$46,328.30
Total SBC0100		\$70,080.00	\$62,511.39	\$697,684.78	\$656,353.45
SBS0000		March 2019	March 2018	9 Months FY 2019	9 Months FY 2018
3109-02-DMV	BOATING SAFETY- BOAT REGISTRATION FEE	\$80,283.08	\$69,745.16	\$531,680.78	\$481,340.74
Total SBS0000		\$80,283.08	\$69,745.16	\$531,680.78	\$481,340.74
SCB0100		March 2019	March 2018	9 Months FY 2019	9 Months FY 2018
3200-01-PCF	CATFISH PROMOTION	\$105.37	\$162.58	\$21,473.39	\$24,995.38
Total SCB0100		\$105.37	\$162.58	\$21,473.39	\$24,995.38
SCC0100		March 2019	March 2018	9 Months FY 2019	9 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		March 2019	March 2018	9 Months FY 2019	9 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		March 2019	March 2018	9 Months FY 2019	9 Months FY 2018
3175-02-SLS	CONSERVATION TAX- SALES & USE TAX	\$804,573.27	\$822,857.00	\$6,313,310.84	\$6,287,178.20
3201-01-SLS	CONS. FUND 156/97	\$5,454,010.82	\$5,239,924.15	\$50,046,230.08	\$48,783,379.66
Total SCX0000		\$6,258,584.09	\$6,062,781.15	\$56,359,540.92	\$55,070,557.86
SDA0100		March 2019	March 2018	9 Months FY 2019	9 Months FY 2018
3200-01-SLS	S/U TAX AVIA. AERO 924/97	\$608,599.10	\$535,098.55	\$8,530,524.01	\$4,679,119.57
Total SDA0100		\$608,599.10	\$535,098.55	\$8,530,524.01	\$4,679,119.57
SDF0101		March 2019	March 2018	9 Months FY 2019	9 Months FY 2018
3200-01-TIM	TIMBER SEVERANCE	\$339,267.15	\$242,134.06	\$3,156,771.52	\$3,266,759.61
Total SDF0101		\$339,267.15	\$242,134.06	\$3,156,771.52	\$3,266,759.61
SDG0100		March 2019	March 2018	9 Months FY 2019	9 Months FY 2018
3170-02-DMV	GPF LICENSE PLATE- GAME & FISH	\$114,290.47	\$129,105.48	\$740,679.59	\$742,168.12
Total SDG0100		\$114,290.47	\$129,105.48	\$740,679.59	\$742,168.12
SDL0100		March 2019	March 2018	9 Months FY 2019	9 Months FY 2018
3108-02-DMV	COMM DRIVERS LICENSE- CDL TESTING	\$55,324.15	\$61,507.86	\$499,253.81	\$495,779.06
3112-02-DMV	COMM DRIVERS LICENSE- TVR FEE	\$185,163.00	\$545,544.91	\$1,588,948.57	\$1,714,789.38
Total SDL0100		\$240,487.15	\$607,052.77	\$2,088,202.38	\$2,210,568.44

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SDL0200		March 2019	March 2018	9 Months FY 2019	9 Months FY 2018
3061-03-IRP	IRP PORTAL ACCESS FEE	\$748.00	\$0.00	\$3,726.00	\$0.00
3063-03-IRP	IRP CMV FEE	\$7,545.00	\$0.00	\$65,280.00	\$0.00
Total	SDL0200	\$8,293.00	\$0.00	\$69,006.00	\$0.00
SDO0100		March 2019	March 2018	9 Months FY 2019	9 Months FY 2018
3201-01-BRN	BRINE SEV - OIL/GAS COMM FUND	\$3,668.73	\$15,105.93	\$80,738.67	\$80,991.33
Total	SDO0100	\$3,668.73	\$15,105.93	\$80,738.67	\$80,991.33
SEA0000		March 2019	March 2018	9 Months FY 2019	9 Months FY 2018
3190-02-SLS	EDUCATIONAL ADEQUACY- SALES & USE TAX	\$5,631,781.66	\$5,759,761.29	\$44,191,467.24	\$44,008,179.74
3200-01-VEN	EDUCATIONAL ADEQUACY	\$360.37	-\$51.89	\$171,888.91	\$58,432.09
3202-01-SLS	EDUCATIONAL ADEQUACY	\$33,989,825.37	\$33,457,549.29	\$315,878,760.37	\$305,772,194.79
3203-01-DYD	EDUC ADEQ DYED DIESEL 87/07	\$74,908.92	\$79,046.91	\$1,176,006.01	\$1,134,317.04
Total	SEA0000	\$39,696,876.32	\$39,296,305.60	\$361,418,122.53	\$350,973,123.66
SGS0100		March 2019	March 2018	9 Months FY 2019	9 Months FY 2018
3200-01-PCS	CORN/GRAIN SORGHUM PROMOTION	\$100,012.01	\$194,448.34	\$873,228.45	\$871,871.69
Total	SGS0100	\$100,012.01	\$194,448.34	\$873,228.45	\$871,871.69
SIR0000		March 2019	March 2018	9 Months FY 2019	9 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		March 2019	March 2018	9 Months FY 2019	9 Months FY 2018
3201-01-NGS	ROAD/BRIDGE REPAIR	\$0.00	\$0.00	\$0.00	\$0.00
3203-01-NGS	ROAD/BRIDGE REPAIR	\$231,284.43	\$160,319.64	\$1,512,738.35	\$1,242,833.88
Total SIS0000		\$231,284.43	\$160,319.64	\$1,512,738.35	\$1,242,833.88
SLS0000		March 2019	March 2018	9 Months FY 2019	9 Months FY 2018
3116-02-DMV	FALLEN LAW ENFORCEMENT- AR SHERIFF'S ASSN	\$762.50	\$675.62	\$4,066.89	\$3,489.45
Total SLS0000		\$762.50	\$675.62	\$4,066.89	\$3,489.45
SMF0000		March 2019	March 2018	9 Months FY 2019	9 Months FY 2018
3099-02-DMV	MILITARY FUNERAL HON- MILITARY FUNERAL FUND	\$4,188.67	\$4,942.60	\$33,367.06	\$33,289.65
Total SMF0000		\$4,188.67	\$4,942.60	\$33,367.06	\$33,289.65
SMI0000		March 2019	March 2018	9 Months FY 2019	9 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
3903-03-MMJ	MED MARIJUANA - CULTIVATOR LICENSE FEE	\$0.00	\$500,000.00	\$0.00	\$500,000.00
3905-03-MMJ	MED MARIJUANA - CULTIVATOR ID CARD REGISTRATION	\$0.00	\$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	\$0.00	\$0.00	\$480,000.00	\$0.00
3910-03-MMJ	MED MARIJUANA - DISPENSARY ID CARD REGISTRATION	\$0.00	\$0.00	\$675.00	\$0.00
Total SMI0000		\$0.00	\$500,000.00	\$483,250.00	\$2,056,250.00

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SMI0100		March 2019	March 2018	9 Months FY 2019	9 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		March 2019	March 2018	9 Months FY 2019	9 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	\$284.00	\$314.00	\$2,248.00	\$2,852.00
3111-02-DMV	DEPT AR STATE POLICE- CDL TESTING	\$56,080.00	\$53,343.52	\$472,960.00	\$416,279.63
3164-02-DMV	DEPT AR STATE POLICE- DRIVERS LICENSE	\$506,749.06	\$510,883.41	\$4,255,282.16	\$4,392,066.02
3165-02-DMV	DEPT AR STATE POLICE- VIN INSPECTION	\$7,366.43	\$14,217.83	\$45,787.90	\$74,667.70
3189-02-DMV	DEPT AR STATE POLICE- DUPLICATE DRIVERS LICENSE	\$680,108.60	\$1,320,717.94	\$3,639,647.08	\$4,459,449.85
Total SMP0100		\$1,250,588.09	\$1,899,476.70	\$8,415,928.14	\$9,345,324.20
SMP8800		March 2019	March 2018	9 Months FY 2019	9 Months FY 2018
3107-02-DMV	ASP VEHICLES- NCL TESTING	\$0.00	\$20.23	\$46.95	\$13,751.26
Total SMP8800		\$0.00	\$20.23	\$46.95	\$13,751.26
SPC0101		March 2019	March 2018	9 Months FY 2019	9 Months FY 2018
2000-01-PBP	BRUCELLOSIS/PSEUDORABIES INBND	\$0.00	\$0.00	\$4.00	\$0.00
3200-01-PBP	BRUCELLOSIS - DISEASE CONTROL	\$43,596.00	\$36,147.00	\$448,407.83	\$430,745.78
Total SPC0101		\$43,596.00	\$36,147.00	\$448,411.83	\$430,745.78

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SRP0100		March 2019	March 2018	9 Months FY 2019	9 Months FY 2018
3200-01-PRI	RICE PROMOTION	\$416,129.20	\$470,106.08	\$4,466,188.48	\$4,615,261.68
Total SRP0100		\$416,129.20	\$470,106.08	\$4,466,188.48	\$4,615,261.68
SSA0000		March 2019	March 2018	9 Months FY 2019	9 Months FY 2018
3629-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COURT APPOINTED SPECIAL ADVOCATES (CASA)	\$690.79	\$650.00	\$5,390.79	\$5,600.00
Total SSA0000		\$690.79	\$650.00	\$5,390.79	\$5,600.00
SST0101		March 2019	March 2018	9 Months FY 2019	9 Months FY 2018
3201-01-PBP	PSEUDORABIES - SWINE TESTING	\$2.00	\$1,855.00	\$29.00	\$1,878.00
Total SST0101		\$2.00	\$1,855.00	\$29.00	\$1,878.00
SSV0000		March 2019	March 2018	9 Months FY 2019	9 Months FY 2018
3057-03-ABC	ABC FUND- BRAND LABEL REGISTRATION	\$12,495.00	\$0.00	\$193,680.00	\$166,305.00
Total SSV0000		\$12,495.00	\$0.00	\$193,680.00	\$166,305.00
STC0100		March 2019	March 2018	9 Months FY 2019	9 Months FY 2018
3200-01-TEL	TELECOMMUNICATIONS EQUIP FUND	\$34,747.71	\$34,433.27	\$314,091.69	\$325,532.87
Total STC0100		\$34,747.71	\$34,433.27	\$314,091.69	\$325,532.87
SWG0000		March 2019	March 2018	9 Months FY 2019	9 Months FY 2018
3251-03-ABC	GENERAL REV ALLOT- ABC GROCERY WINE PERMIT	\$1,000.00	\$13,000.00	\$35,000.00	\$673,500.00
Total SWG0000		\$1,000.00	\$13,000.00	\$35,000.00	\$673,500.00

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SWP0100		March 2019	March 2018	9 Months FY 2019	9 Months FY 2018
3200-01-PWT	WHEAT PROMOTION	\$247.12	\$871.38	\$70,718.45	\$86,663.08
Total SWP0100		\$247.12	\$871.38	\$70,718.45	\$86,663.08
SWT0000		March 2019	March 2018	9 Months FY 2019	9 Months FY 2018
3192-02-DMV	IN GOD WE TRUST LIC- IN GOD WE TRUST	\$10,782.95	\$12,217.07	\$79,443.01	\$78,753.53
Total SWT0000		\$10,782.95	\$12,217.07	\$79,443.01	\$78,753.53
TAJ0300		March 2019	March 2018	9 Months FY 2019	9 Months FY 2018
3202-01-RET	ADMINISTRATIVE JUSTICE PROGRAM	\$1,068,429.03	\$1,106,612.97	\$7,421,753.90	\$7,140,125.99
Total TAJ0300		\$1,068,429.03	\$1,106,612.97	\$7,421,753.90	\$7,140,125.99
TAX0000		March 2019	March 2018	9 Months FY 2019	9 Months FY 2018
3302-03-ADV	AD VALOREM TAX- AD VALOREM	\$1,561.00	\$516,577.50	\$412,415.50	\$1,387,945.76
3905-03-ADV	DFA REVENUE DIV OPER OVERAGE- AD VALOREM	\$1,511,219.73	\$3,337,221.43	\$8,455,387.66	\$9,980,563.43
Total TAX0000		\$1,512,780.73	\$3,853,798.93	\$8,867,803.16	\$11,368,509.19
TBC0000		March 2019	March 2018	9 Months FY 2019	9 Months FY 2018
5001-01-MFT	MFT REFUNDS - CITY BUS/AGRI	\$4,297.85	\$5,574.31	\$38,667.14	\$46,241.58
Total TBC0000		\$4,297.85	\$5,574.31	\$38,667.14	\$46,241.58
TCI0100		March 2019	March 2018	9 Months FY 2019	9 Months FY 2018
3400-01-CST	CONSTRUCTION - CRAFT TRAINING	\$59,610.98	\$45,234.20	\$550,203.94	\$577,433.34
Total TCI0100		\$59,610.98	\$45,234.20	\$550,203.94	\$577,433.34

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TDT9200		March 2019	March 2018	9 Months FY 2019	9 Months FY 2018
3402-01-SLS	TOURISM DEV TRST ADJUS	\$1,112,315.70	\$1,089,158.42	\$12,355,176.06	\$11,935,118.73
Total	TDT9200	\$1,112,315.70	\$1,089,158.42	\$12,355,176.06	\$11,935,118.73
TGI00WH		March 2019	March 2018	9 Months FY 2019	9 Months FY 2018
5000-01-WTH	WITHHOLDING REFUND EXPENSE	\$201,408.88	\$341,605.61	\$1,143,139.48	\$2,260,648.41
Total	TGI00WH	\$201,408.88	\$341,605.61	\$1,143,139.48	\$2,260,648.41
TGP0010		March 2019	March 2018	9 Months FY 2019	9 Months FY 2018
3402-01-RET	NATURAL/CULTURAL HISTORY PRESERVATION	\$237,428.67	\$245,913.99	\$2,228,787.14	\$2,166,203.14
Total	TGP0010	\$237,428.67	\$245,913.99	\$2,228,787.14	\$2,166,203.14
TGT0000		March 2019	March 2018	9 Months FY 2019	9 Months FY 2018
3400-01-RET	NATURAL/CULTURAL RESTORATION GRANT	\$1,899,429.43	\$1,967,311.94	\$17,830,297.29	\$17,329,625.36
Total	TGT0000	\$1,899,429.43	\$1,967,311.94	\$17,830,297.29	\$17,329,625.36
TMP0000		March 2019	March 2018	9 Months FY 2019	9 Months FY 2018
3400-01-SDK	SOFT DRINK TAX	\$2,676,434.16	\$2,864,168.26	\$30,461,822.77	\$34,214,327.88
Total	TMP0000	\$2,676,434.16	\$2,864,168.26	\$30,461,822.77	\$34,214,327.88
TMR0000		March 2019	March 2018	9 Months FY 2019	9 Months FY 2018
3003-02-DMV	STATE POLICE RETIREMENT- TITLE FEE	\$194,288.37	\$215,028.17	\$417,219.89	\$441,601.34
Total	TMR0000	\$194,288.37	\$215,028.17	\$417,219.89	\$441,601.34
TOD0000		March 2019	March 2018	9 Months FY 2019	9 Months FY 2018
3305-02-DMV	ORGAN DONOR AWARENESS- ORGAN DONOR	\$2,275.00	\$2,408.91	\$15,775.00	\$15,786.31
Total	TOD0000	\$2,275.00	\$2,408.91	\$15,775.00	\$15,786.31

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TPE0000		March 2019	March 2018	9 Months FY 2019	9 Months FY 2018
3200-01-WST	WASTE TIRE - ADEQ	\$0.00	\$37,257.97	\$0.00	\$139,364.22
3207-01-WST	ADEQ RIM REMOVAL FEE	\$39,346.76	\$0.00	\$393,959.49	\$0.00
3208-01-WST	ADEQ USED TIRE IMPORT FEE	\$232.36	\$0.00	\$2,416.30	\$0.00
3209-01-WST	ADEQ COMMERCIAL GENERATOR FEE	\$494.53	\$0.00	\$4,432.97	\$0.00
Total TPE0000		\$40,073.65	\$37,257.97	\$400,808.76	\$139,364.22
TPF0100		March 2019	March 2018	9 Months FY 2019	9 Months FY 2018
3401-01-SLS	PUBLIC TRANS TRST ADJS	\$545,033.02	\$500,461.12	\$3,743,523.86	\$3,360,960.90
Total TPF0100		\$545,033.02	\$500,461.12	\$3,743,523.86	\$3,360,960.90
TPR0100		March 2019	March 2018	9 Months FY 2019	9 Months FY 2018
3171-02-SLS	PROPERTY TAX RELIEF- SALES & USE TAX	\$3,218,249.58	\$3,291,324.75	\$25,252,896.99	\$25,147,831.21
3204-01-DYD	PTR DYED DIESEL 87/07	\$42,733.33	\$45,093.95	\$670,875.93	\$647,093.87
3205-01-SLS	PTR ACT 1492/99	\$19,413,609.00	\$19,122,023.09	\$180,214,897.93	\$174,475,257.06
Total TPR0100		\$22,674,591.91	\$22,458,441.79	\$206,138,670.85	\$200,270,182.14
TPT0000		March 2019	March 2018	9 Months FY 2019	9 Months FY 2018
3400-01-MFT	PETROLEUM ENVIRONMENTAL FEE	\$587,549.89	\$483,899.82	\$5,675,858.09	\$5,543,192.21
Total TPT0000		\$587,549.89	\$483,899.82	\$5,675,858.09	\$5,543,192.21
TRS0000		March 2019	March 2018	9 Months FY 2019	9 Months FY 2018
3180-02-DMV	ANIMAL SHELTERS- ANIMAL RESCUE AND SHELTER	\$650.00	\$550.00	\$3,850.00	\$3,350.00
Total TRS0000		\$650.00	\$550.00	\$3,850.00	\$3,350.00

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TSU0000		March 2019	March 2018	9 Months FY 2019	9 Months FY 2018
3303-02-SLS	LOCAL TRUST- SALES & USE TAX	\$2,201,721.02	\$2,199,326.78	\$16,305,806.03	\$15,340,842.70
3400-01-SLS	LOCAL SALES/USE-TRUST	\$100,847,822.12	\$97,435,895.97	\$996,368,920.77	\$949,287,071.56
3400-01-VEN	VENDING - ID PENDING	\$216.23	-\$31.11	\$103,168.37	\$35,079.31
Total TSU0000		\$103,049,759.37	\$99,635,191.64	\$1,012,777,895.17	\$964,662,993.57
TTG0100		March 2019	March 2018	9 Months FY 2019	9 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		March 2019	March 2018	9 Months FY 2019	9 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		March 2019	March 2018	9 Months FY 2019	9 Months FY 2018
2000-01-WST	WASTE TIRE INBOUND	\$613.31	-\$12,493.40	\$1,011.42	\$19,740.60
3203-01-WST	USED TIRE RECYCLING FUND	\$825.19	\$9,089.68	\$19,980.05	\$2,447,769.72
3204-01-WST	RIM REMOVAL FEE	\$522,756.81	\$489,341.24	\$5,234,032.87	\$884,018.16
3205-01-WST	USED TIRE IMPORT FEE	\$3,086.96	\$1,427.11	\$32,102.45	\$1,854.91
3206-01-WST	COMMERCIAL GENERATOR FEE	\$6,570.31	\$4,229.52	\$58,893.67	\$10,782.62
Total TUT0000		\$533,852.58	\$491,594.15	\$5,346,020.46	\$3,364,166.01
Grand Total		\$857,154,370.81	\$777,573,111.02	\$7,448,684,175.16	\$7,178,612,245.24