

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

1230000		May 2019	May 2018	11 Months FY 2019	11 Months FY 2018
3801-02-DMV	ADFA- VALIDATION DECAL FEE	\$405,939.74	\$373,615.21	\$3,777,072.26	\$3,749,499.35
Total 1230000		\$405,939.74	\$373,615.21	\$3,777,072.26	\$3,749,499.35
1310200		May 2019	May 2018	11 Months FY 2019	11 Months FY 2018
3804-02-DMV	STATE POLICE RETIREMENT- DUI REINSTATEMENT	\$81,846.50	\$197,312.82	\$944,619.96	\$1,480,155.58
Total 1310200		\$81,846.50	\$197,312.82	\$944,619.96	\$1,480,155.58
7009602		May 2019	May 2018	11 Months FY 2019	11 Months FY 2018
3802-02-DMV	STATE POLICE AWIN- DRIVERS LICENSE	\$883,394.22	\$869,711.90	\$10,337,788.75	\$10,512,660.74
3803-02-DMV	STATE POLICE DEBT- CDL TESTING	\$51,268.62	\$47,928.15	\$568,125.74	\$567,580.69
Total 7009602		\$934,662.84	\$917,640.05	\$10,905,914.49	\$11,080,241.43
7009625		May 2019	May 2018	11 Months FY 2019	11 Months FY 2018
3805-02-DMV	ASP VEHICLES - NCL TESTING	\$66,580.59	\$65,862.14	\$684,893.24	\$639,521.35
Total 7009625		\$66,580.59	\$65,862.14	\$684,893.24	\$639,521.35

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AGA0000		May 2019	May 2018	11 Months FY 2019	11 Months FY 2018
2000-01	MULTIPLE TAX INBOUND	\$8,795.86	-\$1,413.68	\$7,560.48	-\$7,311.05
2000-01-BER	BEER INBOUND	\$11,406.16	-\$2,013.99	-\$47,338.00	-\$23,450.32
2000-01-BRN	BRINE SEVERANCE INBOUND	\$0.00	\$0.00	\$0.25	\$0.00
2000-01-CIG	CIGARETTE INBOUND	\$152.82	\$0.00	\$152.82	-\$23,037.31
2000-01-DYD	DYED DIESEL INBOUND	\$12,506.73	-\$2,605.27	\$9,779.41	\$27,008.64
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	-\$1.00	\$0.00	-\$47.00
2000-01-OIL	OIL SEVERANCE INBOUND	-\$369,999.37	-\$601,578.31	-\$588,077.73	-\$367,695.34
2000-01-OTP	TOBACCO INBOUND	-\$86.13	\$1.58	-\$219.23	-\$61.14
2000-01-SEV	OTHER SEVERANCE INBOUND	\$915.69	\$22,870.35	-\$3,884.76	\$22,623.14
2000-01-SLS	GROSS RECEIPTS - IN	-\$802,375.72	\$204,966.75	-\$1,487,342.98	\$951,127.37
2000-01-VEN	VENDING INBOUND	\$7,626.00	\$586.75	\$7,626.08	\$494.75
2000-01-WIN	WINE INBOUND	-\$7,568.42	-\$445.02	-\$7,515.08	\$7,886.01
3000-00	MISCELLANEOUS TAX/FEEES	\$5,297.00	\$4,171.22	-\$22,691.39	\$79,911.61
3000-01-BER	BEER TAX	\$934,389.55	\$1,000,515.98	\$10,517,320.53	\$10,786,279.61
3000-01-BIN	BINGO TAX	\$18,136.00	\$17,600.20	\$187,649.65	\$188,285.20
3000-01-BRN	BRINE SEVERANCE TAX 3/4	\$24,422.18	\$48,253.05	\$338,111.37	\$350,904.49
3000-01-BRR	BINGO/RAFFLE LICENSES	\$12,225.00	\$12,445.00	\$23,215.00	\$25,585.00
3000-01-CGS	CASINO GAMING TAX	\$366,512.00	\$0.00	\$366,512.00	\$0.00
3000-01-CIG	CIGARETTE TAX	\$12,775,882.82	\$14,551,707.95	\$138,931,471.45	\$145,719,794.63
3000-01-CIP	CIGARETTE PAPER TAX	\$104,465.18	\$97,812.43	\$1,135,868.15	\$1,172,836.22
3000-01-DYD	DYED DIESEL 87/07	\$628,384.36	\$642,036.91	\$7,348,057.60	\$7,157,296.75
3000-01-EGS	ELECTRONIC GAMES - GREYHOUND	\$3,482,317.00	\$3,371,221.00	\$38,613,869.00	\$36,572,142.00
3000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
3000-01-FSG	PAID FANTASY SPORTS GAMES TAX 19-6-201	\$17,135.17	\$0.00	\$117,969.76	\$81,725.22
3000-01-IIT	INCOME - INDIVIDUAL ACTUAL	\$12,490,644.98	\$9,835,544.73	\$297,721,052.13	\$261,338,631.86

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3000-01-LIQ	LIQUOR - HIGH SPIRITUOUS	\$796,761.32	\$863,392.00	\$9,052,483.66	\$9,210,403.73
3000-01-NGS	NATURAL GAS SEVERANCE 5%	\$0.00	\$0.00	\$0.00	\$185,602.00
3000-01-OIL	OIL SEVERANCE TAX 3/4	\$766,424.59	\$958,746.25	\$8,096,822.98	\$7,642,998.19
3000-01-OTP	TOBACCO TAX	\$5,203,164.63	\$5,024,238.40	\$55,138,342.71	\$53,993,401.92
3000-01-RET	REAL ESTATE STAMPS	\$0.00	\$0.00	\$2,607,788.32	\$2,607,788.32
3000-01-SEV	OTHER SEVERANCE TAX 3/4	\$29,159.18	\$26,503.18	\$304,745.41	\$312,750.01
3000-01-SLS	GROSS RECEIPTS	\$183,763,349.66	\$174,069,091.87	\$1,973,634,899.54	\$1,924,806,647.99
3000-01-VEN	VENDING - STATE APPORTIONMENT	\$15,013.05	\$11,152.95	\$427,799.57	\$152,240.60
3000-01-WIN	WINE - SMALL FARM WINERY	\$12,300.78	\$12,033.16	\$157,669.56	\$184,899.90
3000-01-WTH	WITHHOLDING GENERAL REVENUE	\$213,607,397.44	\$204,338,278.24	\$2,528,325,464.96	\$2,421,759,521.12
3001-01-BER	BEER ENFORCEMENT	\$30,561.14	\$32,676.73	\$350,324.88	\$359,123.97
3001-01-CGS	CASINO UNCLAIMED OR WITHHELD WINNINGS	\$0.00	\$0.00	\$0.00	\$0.00
3001-01-EGS	ELECTRONIC GAMES - HORSE	\$2,236,857.00	\$2,168,156.00	\$24,231,174.00	\$22,240,924.00
3001-01-IIT	INDIVIUAL EST. INC.	\$4,314,733.92	\$4,044,784.36	\$263,710,220.30	\$317,281,278.94
3001-01-LIQ	LIQUOR ENFORCEMENT	\$27,498.68	\$29,758.00	\$313,448.68	\$316,853.87
3001-01-NGS	NATURAL GAS SEVERANCE GENERAL	\$0.00	\$0.00	\$675,000.00	\$489,398.00
3001-01-SLS	1% RETAIL BEER TAX	\$365,776.31	\$352,541.53	\$3,741,251.84	\$3,738,778.16
3001-01-WIN	WINE ENF - DISTRIBUTOR	\$7,216.77	\$6,642.00	\$69,398.88	\$68,014.91
3002-01-BER	MALT LIQUOR TAX	\$6,393.88	\$8,766.47	\$148,724.11	\$87,845.80
3002-01-IIT	INDIVIDUAL EXT. INC.	\$1,962,860.53	\$600,244.17	\$102,151,351.43	\$63,299,163.63
3002-01-LIQ	LIGHT - PREMIX/LIGHT	\$33,761.00	\$33,469.00	\$387,263.00	\$370,344.00
3002-01-SLS	SHORT TERM RENTAL	\$243,307.89	\$222,240.05	\$2,529,679.53	\$3,104,310.01
3002-01-WIN	WINE ENF - SMALL FARM WINERY	\$340.98	\$331.79	\$4,301.73	\$4,889.77
3003-01-BER	HARD CIDER TAX § 3-7-104(6)	\$1,374.00	\$1,105.00	\$26,974.11	\$7,814.04
3003-01-SLS	RESIDENTIAL MOVING	\$57,742.00	\$55,244.00	\$688,670.48	\$732,241.09
3003-01-WIN	LIGHT WINE ENF	\$650.00	\$517.00	\$5,597.97	\$6,175.59
3004-01-SLS	RENTAL VEHICLE	\$530,417.34	\$630,400.70	\$6,025,513.85	\$5,508,648.38

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3004-01-WIN	WINE - DISTRIBUTOR	\$281,434.63	\$262,076.00	\$2,795,924.50	\$2,742,265.09
3005-01-SLS	LONG TERM RENTAL VEHICLE	\$0.00	\$0.00	\$2.08	\$0.21
3005-01-WIN	LIGHT WINE	\$6,454.00	\$5,232.00	\$54,408.56	\$65,720.78
3006-01-SLS	WHOLESALE VENDING	\$15,502.44	\$26,657.76	\$169,077.32	\$189,602.24
3007-01-SLS	MIXED DRINK	\$1,216,359.84	\$1,162,038.80	\$11,737,341.38	\$10,636,258.33
3008-01-SLS	LIQUOR EXCISE	\$1,040,115.89	\$1,027,770.15	\$11,135,879.11	\$10,536,737.06
3215-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC BEER	\$1,725.00	\$1,900.00	\$16,075.00	\$17,050.00
3216-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC LIQUOR	\$500.00	\$500.00	\$3,100.00	\$3,750.00
3217-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC WINE	\$1,200.00	\$700.00	\$6,700.00	\$7,350.00
3225-02-SLS	GENERAL REV ALLOT- SALES & USE TAX	\$28,188,118.54	\$27,451,051.37	\$283,975,664.23	\$280,784,013.87
3235-03-RAC	GENERAL REV ALLOT- REGULAR DOGS	\$57,627.14	\$64,618.36	\$710,304.64	\$753,799.00
3236-03-RAC	GENERAL REV ALLOT- REGULAR HORSES	\$82,453.04	\$103,918.35	\$979,904.66	\$1,059,280.07
3237-03-ABC	GENERAL REV ALLOT- ABC FINES	\$14,700.00	\$33,700.00	\$346,725.00	\$349,300.00
3241-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$11,454.40	\$12,883.70	\$113,024.77	\$123,199.46
3244-03-RAC	GENERAL REV ALLOT- EGS LICENSE	\$0.00	\$5,300.00	\$79,775.00	\$78,435.00
3246-02-DMV	GENERAL REV ALLOT- TEMPORARY TAG	\$47,768.88	\$47,733.01	\$490,451.14	\$459,003.35
3248-03-ABC	GENERAL REV ALLOT- ABC PERMIT APPLICATION FEE	\$1,520,342.00	\$1,353,810.00	\$2,602,574.50	\$2,528,560.00
3249-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$525.00	\$766.80	\$7,410.00	\$9,064.20
3800-01-WTH	WITHHOLDING REFUND FUNDING	-\$546,864.73	-\$293,584.62	-\$2,106,503.11	-\$2,960,274.99
3944-03-CGS	CASINO - LICENSE	\$264,000.00	\$0.00	\$264,000.00	\$0.00
3945-03-CGS	CASINO - SERVICE INDUSTRY LICENSE	\$6,000.00	\$0.00	\$13,000.00	\$0.00
3947-03-CGS	CASINO - EMPLOYEE LICENSE	\$5,625.00	\$0.00	\$21,600.00	\$0.00
3950-03-CGS	CASINO - INTERACTIVE GAMING LICENSE	\$0.00	\$0.00	\$7,000.00	\$0.00
3969-03-CGS	CASINO - EMPLOYEE APPLICATION	\$6,750.00	\$0.00	\$22,600.00	\$0.00
Total AGA0000		\$475,956,038.02	\$453,959,061.16	\$5,789,420,096.79	\$5,609,916,101.95

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ARH0000		May 2019	May 2018	11 Months FY 2019	11 Months FY 2018
3000-01-CIT	CORPORATION INCOME	\$3,280,054.31	\$3,292,077.45	\$42,617,832.22	\$34,708,484.63
3001-01-CIT	CORPORATION EST. INC.	\$3,221,966.91	\$4,544,102.95	\$370,527,151.44	\$257,707,864.26
3002-01-CIT	CORPORATION EXT. INC.	\$12,756,155.77	\$11,581,031.32	\$108,101,830.93	\$75,459,340.79
Total ARH0000		\$19,258,176.99	\$19,417,211.72	\$521,246,814.59	\$367,875,689.68

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ARHDSMV		May 2019	May 2018	11 Months FY 2019	11 Months FY 2018
2000	TREASURY INBOUND	\$0.00	-\$36,244.16	\$8,856.73	\$58,868.80
2000-01-RET	REAL ESTATE STAMP INBOUND	\$8,783.80	\$7,269.90	\$85,023.79	\$98,298.95
2000-02-RET-ADJS	REAL ESTATE INBOUND-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
2001	AD VALOREM WATERWAY INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2002	SPECIAL DOGS INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2003	EXTERNAL TVR INSURANCE FEE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2004	EXTERNAL TVR COMMERCIAL FEE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2005	IRP REGISTRATION FUNDS	\$0.00	\$0.00	\$0.00	\$38,550.90
2006	AD VALOREM BILLING INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2007	EXTERNAL DRIVER MONITORING FEE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
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
3705-02-DMV-ADJS	MV SPL PLATES STATE- SAU COLLEGE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00

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ARHDSMV		May 2019	May 2018	11 Months FY 2019	11 Months FY 2018
3711-02-DMV-ADJS	MV SPL PLATES NON-STATE- HENDRIX COLLEGE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3716-02-DMV-ADJS	MV SPL PLATES NON-STATE- SHORTER COLLEGE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3717-02-DMV-ADJS	MV SPL PLATES NON-STATE- PHILANDER SMITH COLLEGE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3718-02-DMV-ADJS	MV SPL PLATES STATE- U OF A PINE BLUFF-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3719-02-DMV-ADJS	MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3720-02-DMV-ADJS	MV SPL PLATES STATE- U OF A AGRICULTURE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
4001-02-DMV	TITLE FEE TEMPORARY HOLDING SPLIT MCF HSC	\$6,927.94	-\$1,507.12	\$27,806.32	\$22,613.81
Total ARHDSMV		\$15,711.74	-\$30,481.38	\$121,686.84	\$218,332.46
BAA0100		May 2019	May 2018	11 Months FY 2019	11 Months FY 2018
2000-01-AMU	AMUSEMENT INBOUND	\$0.00	-\$25.00	\$0.00	-\$25.00
3147-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$8,018.08	\$9,018.59	\$79,117.34	\$86,239.61
3166-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$350.00	\$511.20	\$4,940.00	\$6,042.80
3200-01-AMU	AMUSEMENT - RURAL HEALTH	\$67,480.00	\$30,115.75	\$115,125.00	\$78,492.25
Total BAA0100		\$75,848.08	\$39,620.54	\$199,182.34	\$170,749.66
CCA0100		May 2019	May 2018	11 Months FY 2019	11 Months FY 2018
3202-01-CIG	CIG/TOB - UAMS	\$21,490.00	\$24,521.16	\$233,263.93	\$245,642.94
3202-01-OTP	CIG/TOB - UAMS	\$11,418.54	\$11,025.91	\$121,003.11	\$118,490.61
Total CCA0100		\$32,908.54	\$35,547.07	\$354,267.04	\$364,133.55

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CCA0200		May 2019	May 2018	11 Months FY 2019	11 Months FY 2018
3203-01-SLS	UAMS 4% MD FUND	\$421,862.99	\$394,954.09	\$4,016,214.16	\$3,618,953.38
Total CCA0200		\$421,862.99	\$394,954.09	\$4,016,214.16	\$3,618,953.38
CTM0000		May 2019	May 2018	11 Months FY 2019	11 Months FY 2018
3160-03-RAC	MID-SOUTH COMM COLL- SPECIAL DOGS	\$0.00	\$0.00	\$18,900.65	\$24,365.30
Total CTM0000		\$0.00	\$0.00	\$18,900.65	\$24,365.30
DGF1841		May 2019	May 2018	11 Months FY 2019	11 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		May 2019	May 2018	11 Months FY 2019	11 Months FY 2018
3204-01-CIG	CIG/TOB - AGING/ADULT SERVICES	\$157,675.86	\$176,267.24	\$1,715,214.00	\$1,773,131.90
3204-01-OTP	CIG/TOB - AGING/ADULT SERVICES	\$22,837.07	\$22,051.78	\$242,006.75	\$236,981.46
Total DHP1500		\$180,512.93	\$198,319.02	\$1,957,220.75	\$2,010,113.36
HSC0000		May 2019	May 2018	11 Months FY 2019	11 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	\$47,179.58	\$46,169.18	\$481,226.89	\$487,910.50
3201-01-SEV	COAL SEVERANCE 2/3	\$0.00	\$0.00	\$0.00	\$1,255.05
Total HSC0000		\$47,179.58	\$46,169.18	\$1,114,181.83	\$1,122,120.49

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HSC3001		May 2019	May 2018	11 Months FY 2019	11 Months FY 2018
3005-02-DMV	DFA REVENUE DIV OPER - DRIVER MONITORING FEE	\$44,395.56	\$47,031.78	\$515,276.41	\$414,890.04
3046-02-DMV	DFA REVENUE DIV OPER- TEMPORARY TAG	\$39,791.83	\$39,769.49	\$408,339.09	\$335,192.30
3084-02-DMV	DFA REVENUE DIV OPER- BENEFICIARY FEE	\$759.99	\$710.00	\$7,780.16	\$6,038.84
3085-02-DMV	DFA REVENUE DIV OPER- POSTAGE	\$105,815.13	\$96,482.68	\$997,373.44	\$985,880.80
3086-02-DMV	DFA REVENUE DIV OPER- SEARCH & COPY FEES	\$29,035.00	\$25,648.00	\$555,092.52	\$466,301.44
3087-02-DMV	DFA REVENUE DIV OPER- EMPLOYEE ID	\$10.00	\$40.00	\$760.00	\$470.00
3113-02-DMV	DFA REVENUE DIV OPER- DUPLICATE DRIVERS LICENSE	\$52,469.62	\$49,697.39	\$532,302.62	\$511,800.78
3144-02-DMV	DFA REVENUE DIV OPER - STATUS TVR	\$1,062.00	\$14.00	\$2,265.00	\$2,331.00
3148-02-DMV	DFA REVENUE DIV OPER- VISION/PHOTO/ID FEE	\$223,644.04	\$222,316.68	\$2,516,372.62	\$2,447,032.65
3154-02-DMV	DFA REVENUE DIV OPER- DUI REINSTATEMENT	\$37,799.52	\$42,516.21	\$372,981.74	\$406,558.19
3162-02-DMV	DFA REVENUE DIV OPER- VALIDATION DECAL FEE	\$270,626.55	\$249,076.72	\$2,518,046.67	\$2,499,666.29
3163-02-DMV	DFA REVENUE DIV OPER- INSURANCE REINSTATEMENT	\$511.00	\$540.00	\$5,596.50	\$6,664.50
3172-02-DMV	DFA REVENUE DIV OPER- SPECIAL REG/FLEET/DESIGN FEE	\$309,924.05	\$263,314.43	\$2,795,358.47	\$2,695,833.37
3204-01-SLS	SALES TAX PERMIT 620/93	\$35,450.01	\$35,434.92	\$337,110.63	\$355,804.55
3260-02-DMV	COMMUNICATION IMPEDIMENT DECAL	\$1.00	\$7.00	\$37.00	\$20.00
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	\$107.16	\$0.00	\$255.25	\$73.13
3995-02-DMV	INTERNAL AUDIT REFUNDS	\$38,318.10	\$1,081.26	\$205,721.43	\$28,044.81
4500	OFFICE OVER/UNDER	-\$2,526.05	\$4,943.88	-\$19,945.77	-\$26,412.10
Total HSC3001		\$1,187,194.51	\$1,078,624.44	\$11,850,723.78	\$11,236,190.59

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HUA0112		May 2019	May 2018	11 Months FY 2019	11 Months FY 2018
3203-01-CIG	CIG/TOB - AR PROSTATE	\$6,724.67	\$7,733.62	\$72,986.42	\$77,339.37
3203-01-OTP	CIG/TOB - AR PROSTATE	\$3,806.17	\$3,675.27	\$40,334.44	\$39,496.74
Total HUA0112		\$10,530.84	\$11,408.89	\$113,320.86	\$116,836.11
JAA0000		May 2019	May 2018	11 Months FY 2019	11 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		May 2019	May 2018	11 Months FY 2019	11 Months FY 2018
3206-01-SLS	PUBLIC SCHOOL ADJUST	\$132,584.09	\$157,590.08	\$1,506,169.45	\$1,377,152.88
Total JAA1006		\$132,584.09	\$157,590.08	\$1,506,169.45	\$1,377,152.88
MBC0000		May 2019	May 2018	11 Months FY 2019	11 Months FY 2018
3201-01-CIG	CIG/TOB - BREAST CANCER CTRL	\$173,327.49	\$198,024.35	\$1,881,274.50	\$1,983,189.53
3201-01-OTP	CIG/TOB - BREAST CANCER CTRL	\$93,385.60	\$90,174.21	\$989,614.35	\$969,064.90
Total MBC0000		\$266,713.09	\$288,198.56	\$2,870,888.85	\$2,952,254.43
MBR0100		May 2019	May 2018	11 Months FY 2019	11 Months FY 2018
3200-01-CIG	CIG/TOB - BREAST CANCER RESRCH	\$48,381.49	\$55,266.81	\$525,106.64	\$553,514.31
3200-01-OTP	CIG/TOB - BREAST CANCER RESRCH	\$26,214.43	\$25,313.01	\$277,796.35	\$272,028.15
Total MBR0100		\$74,595.92	\$80,579.82	\$802,902.99	\$825,542.46
MBR0200		May 2019	May 2018	11 Months FY 2019	11 Months FY 2018
3115-02-DMV	UAMS S KOMEN PLATE- BREAST CANCER	\$18,154.90	\$16,552.88	\$166,992.42	\$171,861.02
Total MBR0200		\$18,154.90	\$16,552.88	\$166,992.42	\$171,861.02

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MCF0000		May 2019	May 2018	11 Months FY 2019	11 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	\$23,565.03	\$23,026.41	\$240,092.84	\$243,375.14
3083-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$0.00	\$0.00	\$0.00	\$0.00
3088-02-DMV	CONSTITUTIONAL OFFICE- DUPLICATE DRIVERS LICENSE	\$26,310.57	\$24,923.01	\$266,926.33	\$256,652.28
3202-01-SEV	COAL SEVERANCE 1/3	\$0.00	\$0.00	\$0.00	\$627.52
Total MCF0000		\$49,875.60	\$47,949.42	\$823,496.64	\$817,132.41
MLC0200		May 2019	May 2018	11 Months FY 2019	11 Months FY 2018
3200-01-BRN	SEV TAX 1/4 - COUNTY AID FUND	\$8,140.73	\$16,084.35	\$112,703.80	\$116,968.19
3200-01-OIL	SEV TAX 1/4 - COUNTY AID FUND	\$255,474.84	\$319,582.08	\$2,698,940.75	\$2,547,666.22
3200-01-SEV	SEV TAX 1/4 - COUNTY AID FUND	\$36,515.44	\$33,049.88	\$377,235.21	\$385,715.65
3201-01-RET	REAL ESTATE STAMP - COUNTY AID FUND	\$153,542.60	\$136,798.60	\$1,245,460.68	\$1,178,491.50
3203-01-SEV	STONE SEV - COUNTY AID FUND	\$80,387.16	\$72,648.11	\$826,961.84	\$844,398.65
Total MLC0200		\$534,060.77	\$578,163.02	\$5,261,302.28	\$5,073,240.21
MPT0200		May 2019	May 2018	11 Months FY 2019	11 Months FY 2018
3401-01-RET	PARKS/TOURISM RECREATION	\$307,061.23	\$273,597.23	\$2,815,975.29	\$2,682,061.06
Total MPT0200		\$307,061.23	\$273,597.23	\$2,815,975.29	\$2,682,061.06
MPW0000		May 2019	May 2018	11 Months FY 2019	11 Months FY 2018
3325-03-ADV	AR PORT INTERMODAL WATERWAY	\$35,822.25	\$62,214.58	\$529,695.30	\$497,587.84
Total MPW0000		\$35,822.25	\$62,214.58	\$529,695.30	\$497,587.84

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MTA0300		May 2019	May 2018	11 Months FY 2019	11 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
MTA0301		May 2019	May 2018	11 Months FY 2019	11 Months FY 2018
5000-01-SLS	SALES & USE REFUNDS	\$7,205,865.33	\$10,863,727.50	\$81,310,787.64	\$84,708,214.95
5001-01-SLS	SALES & USE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0301		\$7,205,865.33	\$10,863,727.50	\$81,310,787.64	\$84,708,214.95
MTA0302		May 2019	May 2018	11 Months FY 2019	11 Months FY 2018
5000-01-DYD	MOTOR FUEL REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-MFT	MOTOR FUEL REFUNDS	\$47,141.03	\$46,498.18	\$439,046.37	\$451,059.58
Total MTA0302		\$47,141.03	\$46,498.18	\$439,046.37	\$451,059.58
MTA0303		May 2019	May 2018	11 Months FY 2019	11 Months FY 2018
5000-01-NGS	NATURAL GAS SEVERANCE REFUNDS	\$100,876.37	\$0.00	\$2,407,095.47	\$1,002,410.56
Total MTA0303		\$100,876.37	\$0.00	\$2,407,095.47	\$1,002,410.56
MTA0304		May 2019	May 2018	11 Months FY 2019	11 Months FY 2018
5000-01-BER	BEER REFUNDS	\$1,095.02	\$4,030.00	\$245,752.34	\$277,360.00
5000-01-LIQ	LIQUOR REFUNDS	\$0.00	\$0.00	\$19.00	\$271.43
5000-01-WIN	WINE REFUNDS	\$8,486.87	\$0.00	\$10,683.02	\$13.00
Total MTA0304		\$9,581.89	\$4,030.00	\$256,454.36	\$277,644.43
MTA0305		May 2019	May 2018	11 Months FY 2019	11 Months FY 2018
5000-01-SDK	SOFT DRINK REFUNDS	\$1,187.35	\$1,456.05	\$68,984.32	\$98,131.59
Total MTA0305		\$1,187.35	\$1,456.05	\$68,984.32	\$98,131.59

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MTA0306		May 2019	May 2018	11 Months FY 2019	11 Months FY 2018
5000-01-CIG	CIGARETTE REFUNDS	\$392.66	\$796.59	\$399,559.11	\$67,581.93
5000-01-CIP	CIGARETTE PAPER REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-OTP	TOBACCO REFUNDS	\$75.96	\$0.00	\$4,202.52	\$1,880.27
Total MTA0306		\$468.62	\$796.59	\$403,761.63	\$69,462.20
MTA0307		May 2019	May 2018	11 Months FY 2019	11 Months FY 2018
5000-01-BRN	SEVERANCE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-OIL	SEVERANCE REFUNDS	\$370,266.80	\$370,000.00	\$383,577.35	\$380,889.80
5000-01-SEV	SEVERANCE REFUNDS	\$346.00	\$0.00	\$3,292.20	\$6,331.77
5000-01-TIM	SEVERANCE REFUNDS	\$248.20	\$3,075.52	\$15,339.87	\$6,589.30
Total MTA0307		\$370,861.00	\$373,075.52	\$402,209.42	\$393,810.87
MTA0308		May 2019	May 2018	11 Months FY 2019	11 Months FY 2018
5000-01-AMU	AMUSEMENT REFUNDS	\$0.00	\$25.00	\$1,030.00	\$3,087.50
Total MTA0308		\$0.00	\$25.00	\$1,030.00	\$3,087.50
MTA0309		May 2019	May 2018	11 Months FY 2019	11 Months FY 2018
5000-01-VEN	VENDING REFUNDS	\$0.00	\$21,948.00	\$57,167.50	\$28,583.00
Total MTA0309		\$0.00	\$21,948.00	\$57,167.50	\$28,583.00
MTA0310		May 2019	May 2018	11 Months FY 2019	11 Months FY 2018
5000-01-PBE	BEEF REFUNDS	\$325.22	\$0.00	\$392.22	\$18.00
Total MTA0310		\$325.22	\$0.00	\$392.22	\$18.00

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MTA0311		May 2019	May 2018	11 Months FY 2019	11 Months FY 2018
5000-01-PBP	BRUCellosIS/PSEUDORABIES REFUNDS	\$306.00	\$0.00	\$324.00	\$0.00
Total MTA0311		\$306.00	\$0.00	\$324.00	\$0.00
MTA0312		May 2019	May 2018	11 Months FY 2019	11 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		May 2019	May 2018	11 Months FY 2019	11 Months FY 2018
5000-01-PCS	CORN/SORGHUM REFUNDS	\$0.00	\$0.00	\$2,828.79	\$6,192.84
Total MTA0313		\$0.00	\$0.00	\$2,828.79	\$6,192.84
MTA0314		May 2019	May 2018	11 Months FY 2019	11 Months FY 2018
5000-01-PRI	RICE REFUNDS	\$12,250.98	\$80.04	\$19,811.50	\$3,919.43
Total MTA0314		\$12,250.98	\$80.04	\$19,811.50	\$3,919.43
MTA0315		May 2019	May 2018	11 Months FY 2019	11 Months FY 2018
5000-01-PSB	SOYBEAN REFUNDS	\$0.00	\$0.00	\$40.85	\$761.98
Total MTA0315		\$0.00	\$0.00	\$40.85	\$761.98
MTA0316		May 2019	May 2018	11 Months FY 2019	11 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		May 2019	May 2018	11 Months FY 2019	11 Months FY 2018
5000-01-CST	CONSTRUCTION REFUNDS	\$1,326.99	\$536.46	\$34,347.47	\$7,593.94
Total MTA0317		\$1,326.99	\$536.46	\$34,347.47	\$7,593.94

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MTA0318		May 2019	May 2018	11 Months FY 2019	11 Months FY 2018
5000-01-TEL	TELECOMMUNICATION REFUNDS	\$16.66	\$0.00	\$9,952.10	\$83.84
Total MTA0318		\$16.66	\$0.00	\$9,952.10	\$83.84
MTA0319		May 2019	May 2018	11 Months FY 2019	11 Months FY 2018
5000-01-WST	WASTE TIRE REFUNDS	\$5,947.96	\$3,864.20	\$31,612.90	\$30,448.99
Total MTA0319		\$5,947.96	\$3,864.20	\$31,612.90	\$30,448.99
MTA0320		May 2019	May 2018	11 Months FY 2019	11 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		May 2019	May 2018	11 Months FY 2019	11 Months FY 2018
5000-01-BIN	BINGO REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-BRR	BINGO/RAFFLE REFUNDS	\$0.00	\$0.00	\$340.00	\$365.00
Total MTA0321		\$0.00	\$0.00	\$340.00	\$365.00
MTA0322		May 2019	May 2018	11 Months FY 2019	11 Months FY 2018
5000-01-RET	REAL ESTATE STAMP REFUNDS	\$9,368.70	\$13,816.10	\$74,415.00	\$103,125.70
Total MTA0322		\$9,368.70	\$13,816.10	\$74,415.00	\$103,125.70
MTA0323		May 2019	May 2018	11 Months FY 2019	11 Months FY 2018
5000-01-FSG	FSG REFUNDS	\$0.00	\$0.00	\$0.00	\$3,381.61
Total MTA0323		\$0.00	\$0.00	\$0.00	\$3,381.61

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MTA0324		May 2019	May 2018	11 Months FY 2019	11 Months FY 2018
5000-01-CGS	CASINO GAMING REFUND	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0324		\$0.00	\$0.00	\$0.00	\$0.00
MTA03DS		May 2019	May 2018	11 Months FY 2019	11 Months FY 2018
5001-02	DRIVER SERVICES REFUNDS	\$19,001.45	\$132,172.40	\$126,927.28	\$343,303.86
5051-02	DRIVER SERVICES UNAPPLIED CREDIT	-\$13,276.14	-\$25,472.62	-\$38,141.19	\$51,996.83
Total MTA03DS		\$5,725.31	\$106,699.78	\$88,786.09	\$395,300.69
MTA03MV		May 2019	May 2018	11 Months FY 2019	11 Months FY 2018
5002-02	MOTOR VEHICLE REFUNDS	\$289,787.89	\$39,192.61	\$2,993,593.56	\$1,256,995.93
5052-02	MOTOR VEHICLE UNAPPLIED CREDIT	-\$124,355.43	\$18,211.06	\$108,741.52	\$158,895.13
Total MTA03MV		\$165,432.46	\$57,403.67	\$3,102,335.08	\$1,415,891.06

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3612-02-DMV	MV SPL PLATES STATE- MARTIN LUTHER KING	\$6,150.00	\$6,159.81	\$54,688.55	\$51,303.45
3701-02-DMV	MV SPL PLATES STATE- U OF A COLLEGE	\$94,200.73	\$82,798.05	\$908,137.19	\$885,618.05
3702-02-DMV	MV SPL PLATES STATE- ASU COLLEGE	\$12,902.50	\$11,651.74	\$121,317.88	\$113,537.31
3703-02-DMV	MV SPL PLATES STATE- UALR COLLEGE	\$1,200.00	\$1,400.00	\$12,763.10	\$12,851.03
3704-02-DMV	MV SPL PLATES STATE- UCA COLLEGE	\$3,625.00	\$3,276.37	\$35,120.61	\$32,301.97
3705-02-DMV	MV SPL PLATES STATE- SAU COLLEGE	\$1,427.50	\$1,175.00	\$14,077.14	\$13,075.00
3706-02-DMV	MV SPL PLATES STATE- HENDERSON STATE UNIV	\$1,350.00	\$1,303.61	\$14,425.00	\$14,809.16
3707-02-DMV	MV SPL PLATES STATE- UAPB	\$6,607.95	\$6,101.45	\$57,057.95	\$57,940.27
3709-02-DMV	MV SPL PLATES STATE- U OF A MONTICELLO	\$1,152.74	\$1,142.64	\$13,709.42	\$13,657.78
3710-02-DMV	MV SPL PLATES STATE- AR TECH UNIVERSITY	\$2,400.00	\$2,050.00	\$20,748.06	\$20,146.02
3715-02-DMV	MV SPL PLATES STATE- U OF A FORT SMITH	\$350.00	\$400.00	\$3,100.00	\$3,700.00
3718-02-DMV	MV SPL PLATES STATE- U OF A PINE BLUFF	\$1,696.00	\$1,449.04	\$15,707.49	\$14,689.04
3720-02-DMV	MV SPL PLATES STATE- U OF A AGRICULTURE	\$725.00	\$800.00	\$8,924.83	\$9,009.99
3721-02-DMV	MV SPL PLATES STATE- UAMS	\$1,050.00	\$750.00	\$8,675.00	\$8,151.80
3723-02-DMV	MV SPL PLATES STATE- NORTHWEST AR CC	\$75.00	\$50.00	\$975.00	\$825.00
3724-02-DMV	MV SPL PLATES STATE- MID-SOUTH COMMUNITY COLLEGE	\$50.00	\$125.00	\$675.00	\$725.00
3725-02-DMV	MV SPL PLATES STATE- COLLEGE OF THE OUACHITAS	\$0.00	\$25.00	\$350.00	\$250.00
3726-02-DMV	MV SPL PLATES STATE- NATIONAL PARK COMMUNITY COLLEGE	\$150.00	\$0.00	\$850.00	\$675.00
Total NMV0000		\$135,112.42	\$120,657.71	\$1,291,302.22	\$1,253,265.87

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3601-02-DMV	MV SPL PLATES NON-STATE- DUCKS UNLIMITED	\$26,260.03	\$24,210.76	\$258,444.33	\$255,032.38
3603-02-DMV	MV SPL PLATES NON-STATE- AR CATTLEMEN'S	\$2,200.00	\$1,825.00	\$18,379.25	\$17,803.76
3604-02-DMV	MV SPL PLATES NON-STATE- BOY SCOUTS	\$875.00	\$1,350.00	\$8,676.47	\$9,450.00
3605-02-DMV	MV SPL PLATES NON-STATE- STATE GOLF ASSOC	\$5,525.00	\$4,595.87	\$50,892.60	\$49,066.80
3606-02-DMV	MV SPL PLATES NON-STATE- CHOOSE LIFE	\$7,450.00	\$6,577.24	\$71,987.94	\$70,531.48
3607-02-DMV	MV SPL PLATES NON-STATE- AR REALTORS	\$3,725.00	\$2,650.00	\$28,786.30	\$25,093.56
3608-02-DMV	MV SPL PLATES NON-STATE- FIREFIGHTERS MEMORIAL	\$2,575.00	\$2,545.00	\$26,721.36	\$26,564.01
3609-02-DMV	MV SPL PLATES NON-STATE- EMERGENCY MED TECH	\$3,455.18	\$2,990.67	\$32,080.72	\$31,267.67
3610-02-DMV	MV SPL PLATES NON-STATE- SUPPORT OUR TROOPS	\$250.00	\$275.00	\$2,802.50	\$2,935.16
3611-02-DMV	MV SPL PLATES NON-STATE- NLR FRIENDS OF ANIMALS	\$100.00	\$300.00	\$2,100.00	\$1,952.50
3613-02-DMV	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND	\$100.00	\$275.00	\$2,027.50	\$2,108.49
3614-02-DMV	MV SPL PLATES NON-STATE- NATIONAL MS SOCIETY	\$45.00	\$60.00	\$945.00	\$870.00
3615-02-DMV	MV SPL PLATES NON-STATE- COMMITTED TO EDUCATION	\$8,725.00	\$9,112.02	\$91,355.33	\$91,201.63
3616-02-DMV	MV SPL PLATES NON-STATE- HUMANE SOCIETY OZARKS	\$425.00	\$450.00	\$4,175.00	\$3,500.00
3617-02-DMV	MV SPL PLATES NON-STATE- CONSERVATION DISTRICTS	\$4,757.42	\$4,121.54	\$39,272.42	\$35,315.76
3618-02-DMV	MV SPL PLATES NON-STATE- SONS OF CONFEDERATE VETS	\$120.00	\$90.00	\$1,335.00	\$1,485.00
3619-02-DMV	MV SPL PLATES NON-STATE- AR STATE LODGE FOP	\$700.00	\$684.03	\$6,550.00	\$5,627.19
3620-02-DMV	MV SPL PLATES NON-STATE- AR MUNICIPAL POLICE ASSN	\$20,437.59	\$15,182.05	\$178,695.62	\$141,399.61
3621-02-DMV	MV SPL PLATE NON-STATE- AR SHERIFF'S ASSN	\$1,687.50	\$1,670.60	\$15,594.38	\$13,676.47

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3622-02-DMV	MV SPL PLATES NON-STATE- CHILDREN'S CANCER RESEARCH	\$2,675.00	\$2,478.70	\$26,679.90	\$25,206.82
3623-02-DMV	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE	\$100.00	\$125.00	\$1,500.44	\$1,475.00
3624-02-DMV	MV SPL PLATES NON STATE- THE NICK BACON VFW SPECIAL VETERANS SCHOLARSHIP	\$430.00	\$510.00	\$3,440.68	\$3,176.35
3625-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COALITION AGAINST DOMESTIC VIOLENCE	\$150.00	\$0.00	\$225.00	\$0.00
3626-02-DMV	MV SPL PLATES NON STATE - FUTURE FARMERS OF AMERICA	\$775.00	\$650.00	\$7,875.00	\$6,925.00
3627-02-DMV	MV SPL PLATES NON STATE - ARKANSAS TENNIS ASSOCIATION	\$1,650.00	\$1,158.72	\$12,657.62	\$11,709.20
3628-02-DMV	MV SPL PLATES NON STATE - ARKANSAS RICE COUNCIL	\$3,550.00	\$2,625.00	\$33,686.00	\$28,145.93
3630-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS STATE FIREFIGHTERS ASSOC INC	\$3,510.53	\$3,282.89	\$34,220.97	\$33,947.83
3631-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS PROFESSIONAL FIRE FIGHTERS	\$1,249.48	\$1,000.50	\$11,507.49	\$10,630.10
3632-02-DMV	MV SPL PLATES NON-STATE- NATIONAL WILD TURKEY FEDERATION INC.	\$10,629.11	\$9,177.75	\$105,499.59	\$102,757.90
3633-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS AUTISM RESOURCE & OUTREACH CENTER	\$5,002.95	\$4,674.36	\$43,650.88	\$35,993.42
3634-02-DMV	MV SPL PLATES NON-STATE- HOSPICE & PALLIATIVE CARE ASSOC. OF AR	\$190.00	\$120.00	\$2,020.00	\$1,679.98
3635-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS DOWN SYNDROME ASSOCIATION	\$90.00	\$90.85	\$930.00	\$930.85
3636-02-DMV	MV SPL PLATES NON-STATE- SHEEP DOG IMPACT ASSISTANCE	\$40.00	\$40.00	\$580.00	\$620.00
3637-02-DMV	MV SPL PLATES LITTLE ROCK RANGERS SOCCER CLUB	\$450.00	\$200.00	\$2,625.00	\$1,625.00
3638-02-DMV	MV SPL PLATES QUAIL FOREVER	\$2,175.00	\$1,450.00	\$19,931.42	\$10,763.04
3708-02-DMV	MV SPL PLATES NON-STATE- OUACHITA BAPTIST UNIV	\$1,575.00	\$1,539.79	\$15,488.17	\$14,892.72
3711-02-DMV	MV SPL PLATES NON-STATE- HENDRIX COLLEGE	\$1,525.80	\$1,200.00	\$14,029.97	\$13,303.61

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NMV0001		May 2019	May 2018	11 Months FY 2019	11 Months FY 2018
3712-02-DMV	MV SPL PLATES NON-STATE- U OF OZARKS	\$325.00	\$250.00	\$4,025.00	\$3,724.23
3713-02-DMV	MV SPL PLATES NON-STATE- LYON COLLEGE	\$600.00	\$525.00	\$4,450.00	\$4,308.18
3714-02-DMV	MV SPL PLATES NON-STATE- HARDING UNIVERSITY	\$950.00	\$800.00	\$8,961.56	\$8,925.00
3716-02-DMV	MV SPL PLATES NON-STATE- SHORTER COLLEGE	\$636.00	\$543.39	\$5,890.31	\$5,508.38
3717-02-DMV	MV SPL PLATES NON-STATE- PHILANDER SMITH COLLEGE	\$1,060.00	\$905.65	\$9,817.17	\$9,180.66
3719-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV	\$848.00	\$724.52	\$7,853.76	\$7,344.52
3722-02-DMV	MV SPL PLATES NON-STATE- AR SCHOOL FOR THE DEAF	\$1,049.80	\$1,000.00	\$9,528.41	\$9,655.00
3727-02-DMV	MV SPL PLATES NON-STATE - JOHN BROWN UNIVERSITY	\$92.42	\$0.00	\$225.00	\$0.00
Total NMV0001		\$130,741.81	\$114,036.90	\$1,228,121.06	\$1,137,310.19
NMV0002		May 2019	May 2018	11 Months FY 2019	11 Months FY 2018
3056-03-IRP	IRP REGISTRATION FUNDS	\$198,231.05	\$234,471.13	-\$643,876.77	-\$899,253.11
Total NMV0002		\$198,231.05	\$234,471.13	-\$643,876.77	-\$899,253.11
NMV0004		May 2019	May 2018	11 Months FY 2019	11 Months FY 2018
3009-01-SLS	PREPAID WIRELESS 911 FUND	\$360,736.19	\$517,988.60	\$4,672,188.37	\$4,835,775.96
Total NMV0004		\$360,736.19	\$517,988.60	\$4,672,188.37	\$4,835,775.96
NPT0104		May 2019	May 2018	11 Months FY 2019	11 Months FY 2018
3319-02-DMV	PT-SWEEP- PARKS & TOURISM PLATE	\$13,342.34	\$9,305.84	\$110,562.81	\$94,357.11
3400-01-BRN	BRINE SEVERANCE	\$1,628.14	\$3,216.87	\$22,540.74	\$23,393.64
3400-01-OIL	OIL SEVERANCE	\$8,375.81	\$9,909.71	\$90,323.46	\$97,212.01
Total NPT0104		\$23,346.29	\$22,432.42	\$223,427.01	\$214,962.76

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NRC0000		May 2019	May 2018	11 Months FY 2019	11 Months FY 2018
3182-03-RAC	RACING EGS APPLICATIONS	\$0.00	\$8,350.00	\$205,950.00	\$140,400.00
3242-03-RAC	GENERAL REV ALLOT- REGULAR DOGS - CASH	\$360.00	\$210.00	\$18,930.00	\$16,080.00
3243-03-RAC	GENERAL REV ALLOT- REGULAR HORSES - CASH	\$635.00	\$45,390.00	\$73,325.00	\$114,870.00
Total NRC0000		\$995.00	\$53,950.00	\$298,205.00	\$271,350.00

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RRA0000		May 2019	May 2018	11 Months FY 2019	11 Months FY 2018
2000-01-MFT	MOTOR FUEL SPECIAL REVENUE - IN	-\$8,977.75	-\$55,040.21	\$33,834.83	-\$19,283.87
2000-01-NGS	NATURAL GAS SEVERANCE INBOUND	\$0.00	-\$273.95	-\$54,929.14	-\$12,009.99
3004-02-DMV	STATE HIGHWAY/TRANSP- DRIVER MONITORING FEE	\$4,035.96	\$4,275.62	\$46,843.31	\$37,717.28
3082-02-DMV	STATE HIGHWAY/TRANSP- TITLE FEE	\$714,497.58	\$696,292.58	\$6,964,044.36	\$7,028,915.10
3091-03-IRP-2016	STATE HIGHWAY/TRANSP- 2016 UNIFIED CARRIER REG	\$0.00	\$0.00	\$62.00	\$7,168.00
3091-03-IRP-2017	STATE HIGHWAY/TRANSP- 2017 UNIFIED CARRIER REG	\$0.00	\$0.00	\$808.00	\$63,924.00
3091-03-IRP-2018	STATE HIGHWAY/TRANSP- 2018 UNIFIED CARRIER REG	\$0.00	\$71,491.00	\$225,714.00	\$1,573,691.70
3091-03-IRP-2019	STATE HIGHWAY/TRANSP- 2019 UNIFIED CARRIER REG	\$563,597.17	\$0.00	\$1,773,047.17	\$0.00
3101-02-DMV	STATE HIGHWAY/TRANSP- AUTO LICENSE FEES	\$7,693,794.74	\$7,201,063.22	\$72,030,188.18	\$71,142,585.85
3102-03-IRP	STATE HIGHWAY/TRANSP- IRP REGISTRATION FEES	\$7,099,819.96	\$7,161,265.03	\$50,220,933.49	\$47,511,951.53
3105-02-DMV	STATE HIGHWAY/TRANSP- TRIP PERMITS	\$41,481.00	\$23,265.00	\$271,953.00	\$288,321.00
3110-02-DMV	STATE HIGHWAY/TRANSP- FARM COMBINATION PERMIT	\$284.00	\$3,007.00	\$42,578.46	\$41,660.00
3114-02-DMV	STATE HIGHWAY/TRANSP- TVR FEE	\$746,405.14	\$758,143.15	\$8,287,466.57	\$8,050,985.33
3159-03-IFT	STATE HIGHWAY/TRANSP- IFTA PAYMENTS	\$244,957.39	\$903,329.39	\$12,358,834.93	\$11,076,939.94
3200-01-MFT	MOTOR FUEL ACT #437	\$1,816,259.46	\$1,752,786.75	\$19,487,362.11	\$19,420,455.05
3200-01-NGS	NATURAL GAS SEVERANCE 95%	\$0.00	\$0.00	\$0.00	\$3,526,403.07
3202-01-MFT	MOTOR FUEL SPECIAL REVENUE	\$34,005,886.40	\$32,645,240.43	\$364,902,186.97	\$361,593,560.65
3202-01-NGS	NATURAL GAS SEVERANCE SPECIAL	\$2,722,725.81	\$2,322,821.46	\$33,370,197.98	\$28,794,249.87
Total RRA0000		\$55,644,766.86	\$53,487,666.47	\$569,961,126.22	\$560,127,234.51

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RRA4LHC		May 2019	May 2018	11 Months FY 2019	11 Months FY 2018
3070-02-SLS	AR 4 LANE HIGHWAY- SALES & USE TAX	\$3,127,005.01	\$3,050,302.72	\$31,457,066.75	\$31,183,678.69
3209-01-SLS	HIGHWAY IMPROVEMENT	\$20,965,466.52	\$19,270,776.97	\$222,195,920.74	\$213,180,779.11
Total RRA4LHC		\$24,092,471.53	\$22,321,079.69	\$253,652,987.49	\$244,364,457.80
RRB0000		May 2019	May 2018	11 Months FY 2019	11 Months FY 2018
3201-01-MFT	MOTOR FUEL ACT #445	\$1,816,259.46	\$1,752,786.75	\$19,487,362.11	\$19,420,455.05
Total RRB0000		\$1,816,259.46	\$1,752,786.75	\$19,487,362.11	\$19,420,455.05
RRC0000		May 2019	May 2018	11 Months FY 2019	11 Months FY 2018
3203-01-MFT	MOTOR FUEL STREET AID	\$1,816,259.46	\$1,752,786.75	\$19,487,339.39	\$19,420,445.96
Total RRC0000		\$1,816,259.46	\$1,752,786.75	\$19,487,339.39	\$19,420,445.96
SAH0200		May 2019	May 2018	11 Months FY 2019	11 Months FY 2018
3202-01-BRN	BRINE TAX - OIL MUSEUM FUND	\$3,256.29	\$6,433.73	\$45,081.52	\$46,787.25
3202-01-OIL	OIL TAX - OIL MUSEUM FUND	\$2,093.93	\$2,477.43	\$22,581.01	\$24,302.75
Total SAH0200		\$5,350.22	\$8,911.16	\$67,662.53	\$71,090.00
SAT0000		May 2019	May 2018	11 Months FY 2019	11 Months FY 2018
3207-01-SLS	SPECIAL ADDITIONAL TAXES	-\$142,146.26	-\$197,143.70	\$9,729.74	-\$38,048.76
Total SAT0000		-\$142,146.26	-\$197,143.70	\$9,729.74	-\$38,048.76

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SBB0100		May 2019	May 2018	11 Months FY 2019	11 Months FY 2018
2000-01-PSB	SOYBEAN PROMOTION - INBOUND	\$0.03	-\$19,840.49	-\$23.85	\$14,645.01
3200-01-PSB	SOYBEAN PROMOTION - NATIONAL	\$115,329.78	\$158,698.15	\$3,073,249.34	\$4,369,789.36
3201-01-PSB	SOYBEAN PROMOTION - STATE	\$115,329.84	\$158,698.14	\$3,073,249.53	\$4,369,789.15
3202-01-PSB	SOYBEAN PROMOTION - OTHER STATES	\$6,501.60	\$3,019.84	\$236,630.87	\$269,086.31
Total SBB0100		\$237,161.25	\$300,575.64	\$6,383,105.89	\$9,023,309.83
SBC0100		May 2019	May 2018	11 Months FY 2019	11 Months FY 2018
2000-01-PBE	BEEF PROMOTION - INBOUND	\$1.00	-\$792.42	\$8.54	-\$794.42
3200-01-PBE	BEEF PROMOTION - NATIONAL	\$37,027.25	\$31,156.19	\$394,961.08	\$370,645.91
3201-01-PBE	BEEF PROMOTION - STATE	\$37,027.25	\$31,156.20	\$394,961.14	\$370,646.02
3202-01-PBE	BEEF PROMOTION - OTHER STATES	\$5,846.00	\$4,989.42	\$61,818.74	\$57,408.72
Total SBC0100		\$79,901.50	\$66,509.39	\$851,749.50	\$797,906.23
SBS0000		May 2019	May 2018	11 Months FY 2019	11 Months FY 2018
3109-02-DMV	BOATING SAFETY- BOAT REGISTRATION FEE	\$126,781.85	\$192,451.97	\$759,974.47	\$757,998.89
Total SBS0000		\$126,781.85	\$192,451.97	\$759,974.47	\$757,998.89
SCB0100		May 2019	May 2018	11 Months FY 2019	11 Months FY 2018
3200-01-PCF	CATFISH PROMOTION	\$968.89	\$1,165.97	\$23,012.78	\$27,053.02
Total SCB0100		\$968.89	\$1,165.97	\$23,012.78	\$27,053.02
SCC0100		May 2019	May 2018	11 Months FY 2019	11 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		May 2019	May 2018	11 Months FY 2019	11 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		May 2019	May 2018	11 Months FY 2019	11 Months FY 2018
3175-02-SLS	CONSERVATION TAX- SALES & USE TAX	\$781,771.51	\$762,645.67	\$7,864,583.06	\$7,798,562.10
3201-01-SLS	CONS. FUND 156/97	\$5,778,686.72	\$5,295,928.06	\$61,227,696.69	\$59,623,718.41
Total SCX0000		\$6,560,458.23	\$6,058,573.73	\$69,092,279.75	\$67,422,280.51
SDA0100		May 2019	May 2018	11 Months FY 2019	11 Months FY 2018
3200-01-SLS	S/U TAX AVIA. AERO 924/97	\$646,466.27	\$605,333.10	\$9,844,304.26	\$5,764,269.24
Total SDA0100		\$646,466.27	\$605,333.10	\$9,844,304.26	\$5,764,269.24
SDF0101		May 2019	May 2018	11 Months FY 2019	11 Months FY 2018
3200-01-TIM	TIMBER SEVERANCE	\$286,052.57	\$332,447.66	\$3,779,981.50	\$3,916,007.49
Total SDF0101		\$286,052.57	\$332,447.66	\$3,779,981.50	\$3,916,007.49
SDG0100		May 2019	May 2018	11 Months FY 2019	11 Months FY 2018
3170-02-DMV	GPF LICENSE PLATE- GAME & FISH	\$102,121.46	\$92,348.65	\$931,776.23	\$929,222.59
Total SDG0100		\$102,121.46	\$92,348.65	\$931,776.23	\$929,222.59
SDL0100		May 2019	May 2018	11 Months FY 2019	11 Months FY 2018
3108-02-DMV	COMM DRIVERS LICENSE- CDL TESTING	\$53,764.17	\$52,708.24	\$607,039.98	\$614,390.03
3112-02-DMV	COMM DRIVERS LICENSE- TVR FEE	\$179,318.86	\$176,670.20	\$1,958,423.43	\$2,086,368.67
Total SDL0100		\$233,083.03	\$229,378.44	\$2,565,463.41	\$2,700,758.70

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SDL0200		May 2019	May 2018	11 Months FY 2019	11 Months FY 2018
3061-03-IRP	IRP PORTAL ACCESS FEE	\$810.00	\$0.00	\$5,340.00	\$0.00
3063-03-IRP	IRP CMV FEE	\$8,150.00	\$0.00	\$82,290.00	\$0.00
Total	SDL0200	\$8,960.00	\$0.00	\$87,630.00	\$0.00
SDO0100		May 2019	May 2018	11 Months FY 2019	11 Months FY 2018
3201-01-BRN	BRINE SEV - OIL/GAS COMM FUND	\$7,326.66	\$14,475.91	\$101,433.43	\$105,271.34
Total	SDO0100	\$7,326.66	\$14,475.91	\$101,433.43	\$105,271.34
SEA0000		May 2019	May 2018	11 Months FY 2019	11 Months FY 2018
3190-02-SLS	EDUCATIONAL ADEQUACY- SALES & USE TAX	\$5,472,184.56	\$5,338,299.34	\$55,049,935.09	\$54,587,432.16
3200-01-VEN	EDUCATIONAL ADEQUACY	\$6,255.43	\$4,647.06	\$178,191.46	\$63,400.21
3202-01-SLS	EDUCATIONAL ADEQUACY	\$35,869,686.59	\$34,022,103.00	\$385,266,381.95	\$374,908,362.19
3203-01-DYD	EDUC ADEQ DYED DIESEL 87/07	\$122,231.49	\$124,887.18	\$1,429,321.94	\$1,392,215.63
Total	SEA0000	\$41,470,358.07	\$39,489,936.58	\$441,923,830.44	\$430,951,410.19
SGS0100		May 2019	May 2018	11 Months FY 2019	11 Months FY 2018
3200-01-PCS	CORN/GRAIN SORGHUM PROMOTION	\$58,887.84	\$89,965.53	\$1,012,151.37	\$1,077,122.45
Total	SGS0100	\$58,887.84	\$89,965.53	\$1,012,151.37	\$1,077,122.45
SIR0000		May 2019	May 2018	11 Months FY 2019	11 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		May 2019	May 2018	11 Months FY 2019	11 Months FY 2018
3201-01-NGS	ROAD/BRIDGE REPAIR	\$0.00	\$0.00	\$0.00	\$0.00
3203-01-NGS	ROAD/BRIDGE REPAIR	\$143,301.36	\$122,527.71	\$1,811,255.34	\$1,527,494.96
Total SIS0000		\$143,301.36	\$122,527.71	\$1,811,255.34	\$1,527,494.96
SLS0000		May 2019	May 2018	11 Months FY 2019	11 Months FY 2018
3116-02-DMV	FALLEN LAW ENFORCEMENT- AR SHERIFF'S ASSN	\$562.50	\$556.87	\$5,198.14	\$4,558.82
Total SLS0000		\$562.50	\$556.87	\$5,198.14	\$4,558.82
SMF0000		May 2019	May 2018	11 Months FY 2019	11 Months FY 2018
3099-02-DMV	MILITARY FUNERAL HON- MILITARY FUNERAL FUND	\$4,270.13	\$3,890.00	\$41,125.85	\$40,412.91
Total SMF0000		\$4,270.13	\$3,890.00	\$41,125.85	\$40,412.91
SMI0000		May 2019	May 2018	11 Months FY 2019	11 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	\$0.00	\$0.00	\$500,000.00
3905-03-MMJ	MED MARIJUANA - CULTIVATOR ID CARD REGISTRATION	\$1,825.00	\$0.00	\$7,750.00	\$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	\$2,450.00	\$0.00	\$5,125.00	\$0.00
Total SMI0000		\$4,275.00	\$0.00	\$492,875.00	\$2,056,250.00

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SMI0100		May 2019	May 2018	11 Months FY 2019	11 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		May 2019	May 2018	11 Months FY 2019	11 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	\$252.00	\$254.00	\$2,754.00	\$3,394.00
3111-02-DMV	DEPT AR STATE POLICE- CDL TESTING	\$50,941.34	\$47,630.00	\$573,681.34	\$512,516.11
3164-02-DMV	DEPT AR STATE POLICE- DRIVERS LICENSE	\$441,689.01	\$434,846.14	\$5,168,798.31	\$5,256,332.31
3165-02-DMV	DEPT AR STATE POLICE- VIN INSPECTION	\$7,406.02	\$9,157.81	\$61,910.29	\$94,067.49
3189-02-DMV	DEPT AR STATE POLICE- DUPLICATE DRIVERS LICENSE	\$412,153.71	\$756,592.76	\$4,510,679.48	\$6,123,393.06
Total SMP0100		\$912,442.08	\$1,248,480.71	\$10,317,826.42	\$11,989,711.97
SMP8800		May 2019	May 2018	11 Months FY 2019	11 Months FY 2018
3107-02-DMV	ASP VEHICLES- NCL TESTING	\$0.00	\$5.00	\$47.84	\$13,751.26
Total SMP8800		\$0.00	\$5.00	\$47.84	\$13,751.26
SPC0101		May 2019	May 2018	11 Months FY 2019	11 Months FY 2018
2000-01-PBP	BRUCellosIS/PSEUDORABIES INBND	\$0.00	\$1,577.42	\$4.00	\$1,588.42
3200-01-PBP	BRUCellosIS - DISEASE CONTROL	\$53,557.00	\$40,960.45	\$556,127.73	\$521,133.23
Total SPC0101		\$53,557.00	\$42,537.87	\$556,131.73	\$522,721.65

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SRP0100		May 2019	May 2018	11 Months FY 2019	11 Months FY 2018
3200-01-PRI	RICE PROMOTION	\$345,703.00	\$288,267.87	\$5,328,701.02	\$5,250,032.00
Total SRP0100		\$345,703.00	\$288,267.87	\$5,328,701.02	\$5,250,032.00
SSA0000		May 2019	May 2018	11 Months FY 2019	11 Months FY 2018
3629-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COURT APPOINTED SPECIAL ADVOCATES (CASA)	\$825.00	\$425.00	\$6,690.79	\$6,775.00
Total SSA0000		\$825.00	\$425.00	\$6,690.79	\$6,775.00
SST0101		May 2019	May 2018	11 Months FY 2019	11 Months FY 2018
3201-01-PBP	PSEUDORABIES - SWINE TESTING	\$0.00	\$1.00	\$29.00	\$27.00
Total SST0101		\$0.00	\$1.00	\$29.00	\$27.00
SSV0000		May 2019	May 2018	11 Months FY 2019	11 Months FY 2018
3057-03-ABC	ABC FUND- BRAND LABEL REGISTRATION	\$0.00	\$4,500.00	\$199,500.00	\$183,660.00
Total SSV0000		\$0.00	\$4,500.00	\$199,500.00	\$183,660.00
STC0100		May 2019	May 2018	11 Months FY 2019	11 Months FY 2018
3200-01-TEL	TELECOMMUNICATIONS EQUIP FUND	\$35,685.03	\$35,893.69	\$388,118.07	\$399,439.05
Total STC0100		\$35,685.03	\$35,893.69	\$388,118.07	\$399,439.05
SWG0000		May 2019	May 2018	11 Months FY 2019	11 Months FY 2018
3251-03-ABC	GENERAL REV ALLOT- ABC GROCERY WINE PERMIT	\$0.00	\$67,000.00	\$51,000.00	\$741,500.00
Total SWG0000		\$0.00	\$67,000.00	\$51,000.00	\$741,500.00

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SWP0100		May 2019	May 2018	11 Months FY 2019	11 Months FY 2018
3200-01-PWT	WHEAT PROMOTION	\$86.36	\$238.44	\$70,873.14	\$87,178.26
Total SWP0100		\$86.36	\$238.44	\$70,873.14	\$87,178.26
SWT0000		May 2019	May 2018	11 Months FY 2019	11 Months FY 2018
3192-02-DMV	IN GOD WE TRUST LIC- IN GOD WE TRUST	\$10,886.92	\$9,853.62	\$99,158.73	\$97,682.15
Total SWT0000		\$10,886.92	\$9,853.62	\$99,158.73	\$97,682.15
TAJ0300		May 2019	May 2018	11 Months FY 2019	11 Months FY 2018
3202-01-RET	ADMINISTRATIVE JUSTICE PROGRAM	\$1,381,883.43	\$1,231,187.59	\$10,064,208.50	\$9,461,486.69
Total TAJ0300		\$1,381,883.43	\$1,231,187.59	\$10,064,208.50	\$9,461,486.69
TAX0000		May 2019	May 2018	11 Months FY 2019	11 Months FY 2018
3302-03-ADV	AD VALOREM TAX- AD VALOREM	\$0.00	\$0.00	\$2,500,000.00	\$2,500,000.00
3905-03-ADV	DFA REVENUE DIV OPER OVERAGE- AD VALOREM	\$1,150,703.16	\$1,097,713.51	\$19,115,632.07	\$18,627,821.32
Total TAX0000		\$1,150,703.16	\$1,097,713.51	\$21,615,632.07	\$21,127,821.32
TBC0000		May 2019	May 2018	11 Months FY 2019	11 Months FY 2018
5001-01-MFT	MFT REFUNDS - CITY BUS/AGRI	\$10,313.99	\$12,811.64	\$48,981.13	\$59,053.22
Total TBC0000		\$10,313.99	\$12,811.64	\$48,981.13	\$59,053.22
TCI0100		May 2019	May 2018	11 Months FY 2019	11 Months FY 2018
3400-01-CST	CONSTRUCTION - CRAFT TRAINING	\$55,722.75	\$72,662.33	\$657,302.08	\$709,703.09
Total TCI0100		\$55,722.75	\$72,662.33	\$657,302.08	\$709,703.09

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TDT9200		May 2019	May 2018	11 Months FY 2019	11 Months FY 2018
3402-01-SLS	TOURISM DEV TRST ADJUS	\$1,573,367.75	\$1,429,529.55	\$15,351,052.13	\$14,726,796.83
Total TDT9200		\$1,573,367.75	\$1,429,529.55	\$15,351,052.13	\$14,726,796.83
TGI00WH		May 2019	May 2018	11 Months FY 2019	11 Months FY 2018
5000-01-WTH	WITHHOLDING REFUND EXPENSE	\$546,864.73	\$293,584.62	\$2,106,503.11	\$2,960,274.99
Total TGI00WH		\$546,864.73	\$293,584.62	\$2,106,503.11	\$2,960,274.99
TGP0010		May 2019	May 2018	11 Months FY 2019	11 Months FY 2018
3402-01-RET	NATURAL/CULTURAL HISTORY PRESERVATION	\$307,061.23	\$273,597.23	\$2,815,975.29	\$2,682,061.06
Total TGP0010		\$307,061.23	\$273,597.23	\$2,815,975.29	\$2,682,061.06
TGT0000		May 2019	May 2018	11 Months FY 2019	11 Months FY 2018
3400-01-RET	NATURAL/CULTURAL RESTORATION GRANT	\$2,456,489.81	\$2,188,777.93	\$22,527,802.54	\$21,456,488.80
Total TGT0000		\$2,456,489.81	\$2,188,777.93	\$22,527,802.54	\$21,456,488.80
TMP0000		May 2019	May 2018	11 Months FY 2019	11 Months FY 2018
3400-01-SDK	SOFT DRINK TAX	\$3,375,816.39	\$3,056,141.49	\$37,230,772.21	\$40,698,549.96
Total TMP0000		\$3,375,816.39	\$3,056,141.49	\$37,230,772.21	\$40,698,549.96
TMR0000		May 2019	May 2018	11 Months FY 2019	11 Months FY 2018
3003-02-DMV	STATE POLICE RETIREMENT- TITLE FEE	\$171,693.51	\$175,585.18	\$763,749.89	\$785,240.66
Total TMR0000		\$171,693.51	\$175,585.18	\$763,749.89	\$785,240.66
TOD0000		May 2019	May 2018	11 Months FY 2019	11 Months FY 2018
3305-02-DMV	ORGAN DONOR AWARENESS- ORGAN DONOR	\$2,425.00	\$1,875.00	\$19,675.00	\$19,444.26
Total TOD0000		\$2,425.00	\$1,875.00	\$19,675.00	\$19,444.26

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TPE0000		May 2019	May 2018	11 Months FY 2019	11 Months FY 2018
3200-01-WST	WASTE TIRE - ADEQ	\$0.00	\$0.00	\$0.00	\$71,873.66
3207-01-WST	ADEQ RIM REMOVAL FEE	\$46,267.81	\$42,555.58	\$490,088.36	\$160,386.82
3208-01-WST	ADEQ USED TIRE IMPORT FEE	\$98.42	\$264.41	\$2,638.15	\$493.56
3209-01-WST	ADEQ COMMERCIAL GENERATOR FEE	\$525.71	\$389.62	\$5,353.21	\$1,749.91
Total TPE0000		\$46,891.94	\$43,209.61	\$498,079.72	\$234,503.95
TPF0100		May 2019	May 2018	11 Months FY 2019	11 Months FY 2018
3401-01-SLS	PUBLIC TRANS TRST ADJS	\$397,752.32	\$472,770.33	\$4,518,510.28	\$4,131,461.29
Total TPF0100		\$397,752.32	\$472,770.33	\$4,518,510.28	\$4,131,461.29
TPR0100		May 2019	May 2018	11 Months FY 2019	11 Months FY 2018
3171-02-SLS	PROPERTY TAX RELIEF- SALES & USE TAX	\$3,127,040.49	\$3,050,531.13	\$31,457,893.23	\$31,193,267.18
3204-01-DYD	PTR DYED DIESEL 87/07	\$69,729.39	\$71,244.37	\$815,385.08	\$794,217.23
3205-01-SLS	PTR ACT 1492/99	\$20,489,790.38	\$19,380,691.11	\$219,852,697.69	\$213,912,167.19
Total TPR0100		\$23,686,560.26	\$22,502,466.61	\$252,125,976.00	\$245,899,651.60
TPT0000		May 2019	May 2018	11 Months FY 2019	11 Months FY 2018
3400-01-MFT	PETROLEUM ENVIRONMENTAL FEE	\$700,423.86	\$676,483.40	\$6,977,341.85	\$6,873,688.29
Total TPT0000		\$700,423.86	\$676,483.40	\$6,977,341.85	\$6,873,688.29
TRS0000		May 2019	May 2018	11 Months FY 2019	11 Months FY 2018
3180-02-DMV	ANIMAL SHELTERS- ANIMAL RESCUE AND SHELTER	\$450.00	\$575.00	\$4,775.00	\$4,325.00
Total TRS0000		\$450.00	\$575.00	\$4,775.00	\$4,325.00

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TSU0000		May 2019	May 2018	11 Months FY 2019	11 Months FY 2018
3303-02-SLS	LOCAL TRUST- SALES & USE TAX	\$2,019,627.60	\$1,898,460.82	\$20,375,109.89	\$19,131,985.45
3400-01-SLS	LOCAL SALES/USE-TRUST	\$115,901,055.70	\$105,904,238.46	\$1,226,748,546.78	\$1,170,554,533.57
3400-01-VEN	VENDING - ID PENDING	\$3,753.27	\$2,788.24	\$106,949.92	\$38,060.19
Total TSU0000		\$117,924,436.57	\$107,805,487.52	\$1,247,230,606.59	\$1,189,724,579.21
TTG0100		May 2019	May 2018	11 Months FY 2019	11 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		May 2019	May 2018	11 Months FY 2019	11 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		May 2019	May 2018	11 Months FY 2019	11 Months FY 2018
2000-01-WST	WASTE TIRE INBOUND	\$20,725.89	\$10,859.37	\$22,936.64	\$17,373.81
3203-01-WST	USED TIRE RECYCLING FUND	\$2,563.85	\$3,878.53	\$23,534.17	\$2,462,497.84
3204-01-WST	RIM REMOVAL FEE	\$614,707.50	\$565,383.07	\$6,511,183.83	\$2,130,851.41
3205-01-WST	USED TIRE IMPORT FEE	\$1,307.36	\$3,512.86	\$35,049.61	\$6,557.15
3206-01-WST	COMMERCIAL GENERATOR FEE	\$6,984.48	\$5,175.83	\$71,119.37	\$23,246.96
Total TUT0000		\$646,289.08	\$588,809.66	\$6,663,823.62	\$4,640,527.17
Grand Total		\$797,877,935.42	\$761,113,900.06	\$9,510,092,672.50	\$9,084,507,317.57