

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

1230000		July 2019	July 2018	1 Months FY 2020	1 Months FY 2019
3801-02-DMV	ADFA- VALIDATION DECAL FEE	\$379,154.50	\$330,656.82	\$379,154.50	\$2,590,010.79
Total 1230000		\$379,154.50	\$330,656.82	\$379,154.50	\$2,590,010.79
1310200		July 2019	July 2018	1 Months FY 2020	1 Months FY 2019
3804-02-DMV	STATE POLICE RETIREMENT- DUI REINSTATEMENT	\$74,369.90	\$87,076.70	\$74,369.90	\$1,224,708.22
Total 1310200		\$74,369.90	\$87,076.70	\$74,369.90	\$1,224,708.22
7009602		July 2019	July 2018	1 Months FY 2020	1 Months FY 2019
3802-02-DMV	STATE POLICE AWIN- DRIVERS LICENSE	\$950,641.21	\$964,820.93	\$950,641.21	\$6,472,983.14
3803-02-DMV	STATE POLICE DEBT- CDL TESTING	\$54,501.69	\$52,255.91	\$54,501.69	\$355,112.74
Total 7009602		\$1,005,142.90	\$1,017,076.84	\$1,005,142.90	\$6,828,095.88
7009625		July 2019	July 2018	1 Months FY 2020	1 Months FY 2019
3805-02-DMV	ASP VEHICLES - NCL TESTING	\$77,590.17	\$76,056.50	\$77,590.17	\$437,431.57
Total 7009625		\$77,590.17	\$76,056.50	\$77,590.17	\$437,431.57

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AGA0000		July 2019	July 2018	1 Months FY 2020	1 Months FY 2019
2000-01	MULTIPLE TAX INBOUND	\$4,443.89	\$22,208.20	\$4,443.89	\$23,330.88
2000-01-BER	BEER INBOUND	\$53.90	-\$40,587.60	\$53.90	\$25,869.00
2000-01-BRN	BRINE SEVERANCE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2000-01-CIG	CIGARETTE INBOUND	-\$921.30	\$8,215.32	-\$921.30	\$8,209.11
2000-01-DYD	DYED DIESEL INBOUND	\$3,530.92	\$50,715.97	\$3,530.92	\$78,802.66
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	\$32.55	\$0.00	\$32.55	-\$1.00
2000-01-OIL	OIL SEVERANCE INBOUND	-\$111,211.99	-\$197,417.48	-\$111,211.99	-\$351,994.14
2000-01-OTP	TOBACCO INBOUND	\$26.28	-\$141.20	\$26.28	-\$1,932.91
2000-01-SEV	OTHER SEVERANCE INBOUND	-\$97.15	\$11,104.41	-\$97.15	\$15,735.07
2000-01-SLS	GROSS RECEIPTS - IN	\$2,386,356.49	\$262,838.47	\$2,386,356.49	-\$283,980.70
2000-01-VEN	VENDING INBOUND	\$2.50	\$0.08	\$2.50	\$588.76
2000-01-WIN	WINE INBOUND	-\$82.00	-\$5.73	-\$82.00	\$7,686.09
3000-00	MISCELLANEOUS TAX/FEEES	-\$12,007.00	-\$14,459.46	-\$12,007.00	\$61,714.22
3000-01-BER	BEER TAX	\$1,017,251.28	\$1,082,210.67	\$1,017,251.28	\$6,609,996.03
3000-01-BIN	BINGO TAX	\$17,266.60	\$16,299.00	\$17,266.60	\$118,808.60
3000-01-BRN	BRINE SEVERANCE TAX 3/4	\$30,721.09	\$49,753.63	\$30,721.09	\$224,541.76
3000-01-BRR	BINGO/RAFFLE LICENSES	\$3,740.00	\$3,365.00	\$3,740.00	\$33,020.00
3000-01-CGS	CASINO GAMING TAX	\$365,519.00	\$0.00	\$365,519.00	\$0.00
3000-01-CIG	CIGARETTE TAX	\$14,733,078.11	\$13,001,230.21	\$14,733,078.11	\$90,309,904.20
3000-01-CIP	CIGARETTE PAPER TAX	\$101,975.08	\$103,737.16	\$101,975.08	\$729,655.15
3000-01-DYD	DYED DIESEL 87/07	\$869,062.33	\$1,079,558.07	\$869,062.33	\$4,597,123.46
3000-01-EGS	ELECTRONIC GAMES - GREYHOUND	\$3,641,592.00	\$3,438,114.00	\$3,641,592.00	\$24,440,169.00
3000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
3000-01-FSG	PAID FANTASY SPORTS GAMES TAX 19-6-201	\$22,277.62	\$18,608.56	\$22,277.62	\$86,982.14
3000-01-IIT	INCOME - INDIVIDUAL ACTUAL	\$9,901,879.29	\$6,493,157.44	\$9,901,879.29	\$204,426,633.38

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3000-01-LIQ	LIQUOR - HIGH SPIRITUOUS	\$788,391.00	\$802,719.00	\$788,391.00	\$5,675,413.61
3000-01-OIL	OIL SEVERANCE TAX 3/4	\$721,236.39	\$1,002,235.73	\$721,236.39	\$5,682,101.88
3000-01-OTP	TOBACCO TAX	\$5,399,545.17	\$5,174,598.83	\$5,399,545.17	\$34,786,481.67
3000-01-RET	REAL ESTATE STAMPS	\$1,426,572.25	\$1,291,678.34	\$1,426,572.25	\$1,291,678.34
3000-01-SEV	OTHER SEVERANCE TAX 3/4	\$28,064.77	\$32,140.08	\$28,064.77	\$186,383.99
3000-01-SLS	GROSS RECEIPTS	\$174,848,976.84	\$182,372,013.29	\$174,848,976.84	\$1,238,952,566.11
3000-01-VEN	VENDING - STATE APPORTIONMENT	\$110,300.40	\$394,506.12	\$110,300.40	\$788,329.12
3000-01-WIN	WINE - SMALL FARM WINERY	\$13,461.55	\$13,826.63	\$13,461.55	\$96,635.21
3000-01-WTH	WITHHOLDING GENERAL REVENUE	\$215,572,548.89	\$223,637,422.82	\$215,572,548.89	\$1,614,115,229.46
3001-01-BER	BEER ENFORCEMENT	\$32,782.19	\$35,269.73	\$32,782.19	\$222,981.83
3001-01-CGS	CASINO UNCLAIMED OR WITHHELD WINNINGS	\$0.00	\$0.00	\$0.00	\$0.00
3001-01-EGS	ELECTRONIC GAMES - HORSE	\$2,015,903.00	\$2,109,131.00	\$2,015,903.00	\$14,850,511.00
3001-01-IIT	INDIVIUAL EST. INC.	\$6,482,547.79	\$5,386,357.57	\$6,482,547.79	\$258,580,512.50
3001-01-LIQ	LIQUOR ENFORCEMENT	\$27,989.73	\$28,139.00	\$27,989.73	\$195,889.99
3001-01-NGS	NATURAL GAS SEVERANCE GENERAL	\$675,000.00	\$675,000.00	\$675,000.00	\$675,000.00
3001-01-SLS	1% RETAIL BEER TAX	\$388,654.99	\$415,777.39	\$388,654.99	\$2,408,233.18
3001-01-WIN	WINE ENF - DISTRIBUTOR	\$6,231.00	\$6,967.00	\$6,231.00	\$45,756.47
3002-01-BER	MALT LIQUOR TAX	\$14,796.89	\$55,251.13	\$14,796.89	\$103,569.82
3002-01-IIT	INDIVIDUAL EXT. INC.	\$362,226.54	\$488,413.65	\$362,226.54	\$61,619,648.20
3002-01-LIQ	LIGHT - PREMIX/LIGHT	\$38,441.58	\$46,957.00	\$38,441.58	\$242,093.10
3002-01-SLS	SHORT TERM RENTAL	\$244,269.41	\$245,972.16	\$244,269.41	\$2,217,110.72
3002-01-WIN	WINE ENF - SMALL FARM WINERY	\$366.93	\$373.19	\$366.93	\$2,621.93
3003-01-BER	HARD CIDER TAX § 3-7-104(6)	\$2,973.00	\$2,022.00	\$2,973.00	\$13,349.91
3003-01-SLS	RESIDENTIAL MOVING	\$82,840.34	\$84,165.00	\$82,840.34	\$413,217.00
3003-01-WIN	LIGHT WINE ENF	\$560.99	\$736.98	\$560.99	\$2,938.67
3004-01-SLS	RENTAL VEHICLE	\$564,974.30	\$562,649.01	\$564,974.30	\$3,468,595.26
3004-01-WIN	WINE - DISTRIBUTOR	\$255,345.00	\$272,600.00	\$255,345.00	\$1,842,165.50

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3005-01-SLS	LONG TERM RENTAL VEHICLE	\$3.77	\$2.08	\$3.77	\$0.82
3005-01-WIN	LIGHT WINE	\$5,382.91	\$6,863.76	\$5,382.91	\$27,667.71
3006-01-SLS	WHOLESALE VENDING	\$14,788.86	\$19,355.85	\$14,788.86	\$147,583.87
3007-01-SLS	MIXED DRINK	\$1,143,386.26	\$1,136,291.89	\$1,143,386.26	\$7,410,233.45
3008-01-SLS	LIQUOR EXCISE	\$963,908.48	\$971,663.06	\$963,908.48	\$7,160,520.85
3215-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC BEER	\$0.00	\$850.00	\$0.00	\$10,950.00
3216-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC LIQUOR	\$0.00	\$350.00	\$0.00	\$2,700.00
3217-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC WINE	\$0.00	\$450.00	\$0.00	\$5,100.00
3225-02-SLS	GENERAL REV ALLOT- SALES & USE TAX	\$28,771,284.81	\$26,646,844.43	\$28,771,284.81	\$187,753,477.69
3235-03-RAC	GENERAL REV ALLOT- REGULAR DOGS	\$83,394.02	\$59,807.41	\$83,394.02	\$570,387.69
3236-03-RAC	GENERAL REV ALLOT- REGULAR HORSES	\$36,594.41	\$33,168.49	\$36,594.41	\$928,522.01
3237-03-ABC	GENERAL REV ALLOT- ABC FINES	\$19,550.00	\$26,300.00	\$19,550.00	\$281,850.00
3241-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$10,318.48	\$9,862.81	\$10,318.48	\$80,636.47
3244-03-RAC	GENERAL REV ALLOT- EGS LICENSE	\$0.00	\$7,350.00	\$0.00	\$44,625.00
3246-02-DMV	GENERAL REV ALLOT- TEMPORARY TAG	\$47,160.32	\$44,789.18	\$47,160.32	\$326,924.78
3248-03-ABC	GENERAL REV ALLOT- ABC PERMIT APPLICATION FEE	\$1,136,762.50	\$710,590.00	\$1,136,762.50	\$4,526,150.00
3249-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$585.00	\$480.00	\$585.00	\$5,641.20
3800-01-WTH	WITHHOLDING REFUND FUNDING	-\$81,785.01	-\$142,817.70	-\$81,785.01	-\$1,862,443.93
3947-03-CGS	CASINO - EMPLOYEE LICENSE	\$12,300.00	\$0.00	\$12,300.00	\$0.00
3969-03-CGS	CASINO - EMPLOYEE APPLICATION	\$19,400.00	\$0.00	\$19,400.00	\$0.00
Total AGA0000		\$475,262,525.24	\$480,057,628.63	\$475,262,525.24	\$3,787,060,402.84

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ARH0000		July 2019	July 2018	1 Months FY 2020	1 Months FY 2019
3000-01-CIT	CORPORATION INCOME	\$3,054,617.31	\$4,410,930.53	\$3,054,617.31	\$19,571,057.26
3001-01-CIT	CORPORATION EST. INC.	\$23,356,890.47	\$25,409,581.28	\$23,356,890.47	\$165,528,814.10
3002-01-CIT	CORPORATION EXT. INC.	\$1,710,704.51	\$3,105,290.00	\$1,710,704.51	\$68,780,887.34
Total ARH0000		\$28,122,212.29	\$32,925,801.81	\$28,122,212.29	\$253,880,758.70

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ARHDSMV		July 2019	July 2018	1 Months FY 2020	1 Months FY 2019
2000	TREASURY INBOUND	\$2,587.96	-\$4,199.33	\$2,587.96	-\$23,611.19
2000-01-RET	REAL ESTATE STAMP INBOUND	\$6,815.10	\$7,025.70	\$6,815.10	\$60,823.05
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	\$0.00
2006	AD VALOREM BILLING INBOUND	-\$1,246.59	\$0.00	-\$1,246.59	\$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
3604-02-DMV-ADJS	MV SPL PLATES NON-STATE- BOY SCOUTS-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
3621-02-DMV-ADJS	MV SPL PLATE NON-STATE- AR SHERIFF'S ASSN-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3634-02-DMV-ADJS	MV SPL PLATES NON-STATE- HOSPICE & PALLIATIVE CARE ASSOC. OF AR - ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3703-02-DMV-ADJS	MV SPL PLATES STATE- UALR COLLEGE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3711-02-DMV-ADJS	MV SPL PLATES NON-STATE- HENDRIX COLLEGE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3712-02-DMV-ADJS	MV SPL PLATES NON-STATE- U OF OZARKS-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3716-02-DMV-ADJS	MV SPL PLATES NON-STATE- SHORTER COLLEGE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3717-02-DMV-ADJS	MV SPL PLATES NON-STATE- PHILANDER SMITH COLLEGE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3718-02-DMV-ADJS	MV SPL PLATES STATE- U OF A PINE BLUFF-ADJ	\$0.00	\$0.00	\$0.00	\$0.00

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ARHDSMV		July 2019	July 2018	1 Months FY 2020	1 Months FY 2019
3719-02-DMV-ADJS	MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
4001-02-DMV	TITLE FEE TEMPORARY HOLDING SPLIT MCF HSC	\$20,823.51	\$21,305.06	\$20,823.51	\$7,291.16
4002-02-DMV	TITLE FEE TEMPORARY HOLDING SPLIT MCF HSC TMR	\$0.00	\$0.00	\$0.00	\$0.00
Total ARHDSMV		\$28,979.98	\$24,131.43	\$28,979.98	\$44,503.02
BAA0100		July 2019	July 2018	1 Months FY 2020	1 Months FY 2019
2000-01-AMU	AMUSEMENT INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
3147-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$7,222.94	\$6,903.97	\$7,222.94	\$56,445.52
3166-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$390.00	\$320.00	\$390.00	\$3,760.80
3200-01-AMU	AMUSEMENT - RURAL HEALTH	\$18,065.26	\$16,185.00	\$18,065.26	\$165,317.25
Total BAA0100		\$25,678.20	\$23,408.97	\$25,678.20	\$225,523.57
CCA0100		July 2019	July 2018	1 Months FY 2020	1 Months FY 2019
3202-01-CIG	CIG/TOB - UAMS	\$24,746.98	\$21,907.26	\$24,746.98	\$152,070.00
3202-01-OTP	CIG/TOB - UAMS	\$11,849.45	\$11,355.81	\$11,849.45	\$76,340.19
Total CCA0100		\$36,596.43	\$33,263.07	\$36,596.43	\$228,410.19
CCA0200		July 2019	July 2018	1 Months FY 2020	1 Months FY 2019
3203-01-SLS	UAMS 4% MD FUND	\$395,407.97	\$389,618.68	\$395,407.97	\$2,542,882.33
Total CCA0200		\$395,407.97	\$389,618.68	\$395,407.97	\$2,542,882.33
CTM0000		July 2019	July 2018	1 Months FY 2020	1 Months FY 2019
3160-03-RAC	MID-SOUTH COMM COLL- SPECIAL DOGS	\$3,123.34	\$1,462.59	\$3,123.34	\$18,070.32
Total CTM0000		\$3,123.34	\$1,462.59	\$3,123.34	\$18,070.32

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DGF1841		July 2019	July 2018	1 Months FY 2020	1 Months FY 2019
3208-01-SLS	DHS GRANTS FUND ADJUST	\$0.00	\$0.00	\$0.00	\$11.64
Total DGF1841		\$0.00	\$0.00	\$0.00	\$11.64
DHP1500		July 2019	July 2018	1 Months FY 2020	1 Months FY 2019
3204-01-CIG	CIG/TOB - AGING/ADULT SERVICES	\$181,879.03	\$159,746.61	\$181,879.03	\$1,100,492.37
3204-01-OTP	CIG/TOB - AGING/ADULT SERVICES	\$23,698.98	\$22,711.75	\$23,698.98	\$152,680.72
Total DHP1500		\$205,578.01	\$182,458.36	\$205,578.01	\$1,253,173.09
HSC0000		July 2019	July 2018	1 Months FY 2020	1 Months FY 2019
3002-02-DMV	STATE CENTRAL SERVICES- TITLE FEE	\$102,183.97	\$95,185.48	\$102,183.97	\$136,989.48
3080-02-DMV	STATE CENTRAL SVCS- MV LIEN/DUPE REGISTRATION	\$48,554.47	\$44,270.89	\$48,554.47	\$314,045.11
3201-01-SEV	COAL SEVERANCE 2/3	\$0.00	\$0.00	\$0.00	\$0.00
Total HSC0000		\$150,738.44	\$139,456.37	\$150,738.44	\$451,034.59

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HSC3001		July 2019	July 2018	1 Months FY 2020	1 Months FY 2019
3005-02-DMV	DFA REVENUE DIV OPER - DRIVER MONITORING FEE	\$45,748.67	\$47,598.98	\$45,748.67	\$305,073.30
3046-02-DMV	DFA REVENUE DIV OPER- TEMPORARY TAG	\$39,294.51	\$37,311.66	\$39,294.51	\$272,336.54
3084-02-DMV	DFA REVENUE DIV OPER- BENEFICIARY FEE	\$859.76	\$619.81	\$859.76	\$4,348.41
3085-02-DMV	DFA REVENUE DIV OPER- POSTAGE	\$99,962.68	\$85,667.49	\$99,962.68	\$674,283.58
3086-02-DMV	DFA REVENUE DIV OPER- SEARCH & COPY FEES	\$38,474.40	\$25,244.00	\$38,474.40	\$364,013.39
3087-02-DMV	DFA REVENUE DIV OPER- EMPLOYEE ID	\$55.00	\$105.00	\$55.00	\$375.00
3113-02-DMV	DFA REVENUE DIV OPER- DUPLICATE DRIVERS LICENSE	\$57,219.30	\$49,835.09	\$57,219.30	\$336,471.84
3144-02-DMV	DFA REVENUE DIV OPER - STATUS TVR	\$0.00	\$14.00	\$0.00	\$1,170.00
3148-02-DMV	DFA REVENUE DIV OPER- VISION/PHOTO/ID FEE	\$245,734.62	\$238,514.31	\$245,734.62	\$1,618,364.68
3154-02-DMV	DFA REVENUE DIV OPER- DUI REINSTATEMENT	\$34,050.99	\$32,547.28	\$34,050.99	\$266,100.33
3162-02-DMV	DFA REVENUE DIV OPER- VALIDATION DECAL FEE	\$252,769.67	\$220,437.91	\$252,769.67	\$1,726,673.57
3163-02-DMV	DFA REVENUE DIV OPER- INSURANCE REINSTATEMENT	\$720.00	\$515.50	\$720.00	\$3,924.61
3172-02-DMV	DFA REVENUE DIV OPER- SPECIAL REG/FLEET/DESIGN FEE	\$285,839.12	\$245,001.60	\$285,839.12	\$1,891,260.58
3204-01-SLS	SALES TAX PERMIT 620/93	\$29,295.93	\$29,851.00	\$29,295.93	\$235,121.44
3260-02-DMV	COMMUNICATION IMPEDIMENT DECAL	\$0.00	\$5.00	\$0.00	\$20.00
3901-03-ADV	DFA REVENUE DIV OPER- AD VALOREM	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00
3990-02-DMV	GENERAL REVENUE- NSF FEES WITH UNAPPLIED DEBT	\$0.00	\$0.00	\$0.00	\$23.54
3995-02-DMV	INTERNAL AUDIT REFUNDS	\$12,991.35	\$1,273.38	\$12,991.35	\$17,408.97
4500	OFFICE OVER/UNDER	\$663.30	-\$2,137.48	\$663.30	-\$25,415.15
Total HSC3001		\$1,243,679.30	\$1,112,404.53	\$1,243,679.30	\$7,791,554.63

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HUA0112		July 2019	July 2018	1 Months FY 2020	1 Months FY 2019
3203-01-CIG	CIG/TOB - AR PROSTATE	\$7,742.90	\$6,873.45	\$7,742.90	\$47,843.85
3203-01-OTP	CIG/TOB - AR PROSTATE	\$3,949.82	\$3,785.30	\$3,949.82	\$25,446.60
Total HUA0112		\$11,692.72	\$10,658.75	\$11,692.72	\$73,290.45
JAA0000		July 2019	July 2018	1 Months FY 2020	1 Months FY 2019
3201-01-AMU	AMUSEMENT - PUBLIC SCHOOL	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00
Total JAA0000		\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00
JAA1006		July 2019	July 2018	1 Months FY 2020	1 Months FY 2019
3206-01-SLS	PUBLIC SCHOOL ADJUST	\$141,243.28	\$140,474.87	\$141,243.28	\$867,079.86
Total JAA1006		\$141,243.28	\$140,474.87	\$141,243.28	\$867,079.86
MBC0000		July 2019	July 2018	1 Months FY 2020	1 Months FY 2019
3201-01-CIG	CIG/TOB - BREAST CANCER CTRL	\$199,585.84	\$176,762.68	\$199,585.84	\$1,227,574.49
3201-01-OTP	CIG/TOB - BREAST CANCER CTRL	\$96,910.10	\$92,872.87	\$96,910.10	\$624,342.18
Total MBC0000		\$296,495.94	\$269,635.55	\$296,495.94	\$1,851,916.67
MBR0100		July 2019	July 2018	1 Months FY 2020	1 Months FY 2019
3200-01-CIG	CIG/TOB - BREAST CANCER RESRCH	\$55,709.77	\$49,337.49	\$55,709.77	\$342,619.65
3200-01-OTP	CIG/TOB - BREAST CANCER RESRCH	\$27,203.71	\$26,070.50	\$27,203.71	\$175,260.30
Total MBR0100		\$82,913.48	\$75,407.99	\$82,913.48	\$517,879.95
MBR0200		July 2019	July 2018	1 Months FY 2020	1 Months FY 2019
3115-02-DMV	UAMS S KOMEN PLATE- BREAST CANCER	\$16,234.10	\$13,750.00	\$16,234.10	\$117,637.92
Total MBR0200		\$16,234.10	\$13,750.00	\$16,234.10	\$117,637.92

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MCF0000		July 2019	July 2018	1 Months FY 2020	1 Months FY 2019
3001-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$51,091.98	\$47,592.73	\$51,091.98	\$68,494.79
3081-02-DMV	CONSTITUTIONAL OFFICE- MV LIEN/DUPE REGISTRATION	\$24,238.07	\$22,080.03	\$24,238.07	\$156,554.40
3083-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$0.00	\$0.00	\$0.00	\$0.00
3088-02-DMV	CONSTITUTIONAL OFFICE- DUPLICATE DRIVERS LICENSE	\$28,694.99	\$24,981.74	\$28,694.99	\$168,720.74
3202-01-SEV	COAL SEVERANCE 1/3	\$0.00	\$0.00	\$0.00	\$0.00
Total MCF0000		\$104,025.04	\$94,654.50	\$104,025.04	\$393,769.93
MLC0200		July 2019	July 2018	1 Months FY 2020	1 Months FY 2019
3200-01-BRN	SEV TAX 1/4 - COUNTY AID FUND	\$10,240.36	\$16,584.55	\$10,240.36	\$74,847.28
3200-01-OIL	SEV TAX 1/4 - COUNTY AID FUND	\$240,412.12	\$334,078.57	\$240,412.12	\$1,894,033.96
3200-01-SEV	SEV TAX 1/4 - COUNTY AID FUND	\$34,799.91	\$38,951.65	\$34,799.91	\$227,713.81
3201-01-RET	REAL ESTATE STAMP - COUNTY AID FUND	\$0.00	\$0.00	\$0.00	\$731,453.07
3203-01-SEV	STONE SEV - COUNTY AID FUND	\$76,334.82	\$84,714.93	\$76,334.82	\$496,759.42
Total MLC0200		\$361,787.21	\$474,329.70	\$361,787.21	\$3,424,807.54
MPT0200		July 2019	July 2018	1 Months FY 2020	1 Months FY 2019
3401-01-RET	PARKS/TOURISM RECREATION	\$317,016.05	\$287,039.63	\$317,016.05	\$1,749,938.68
Total MPT0200		\$317,016.05	\$287,039.63	\$317,016.05	\$1,749,938.68
MPW0000		July 2019	July 2018	1 Months FY 2020	1 Months FY 2019
3325-03-ADV	AR PORT INTERMODAL WATERWAY	\$0.00	\$0.00	\$0.00	\$940,032.53
Total MPW0000		\$0.00	\$0.00	\$0.00	\$940,032.53

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MTA0300		July 2019	July 2018	1 Months FY 2020	1 Months FY 2019
5000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0300		\$0.00	\$0.00	\$0.00	\$0.00
MTA0301		July 2019	July 2018	1 Months FY 2020	1 Months FY 2019
5000-01-SLS	SALES & USE REFUNDS	\$9,427,760.69	\$6,370,484.23	\$9,427,760.69	\$50,414,276.28
5001-01-SLS	SALES & USE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0301		\$9,427,760.69	\$6,370,484.23	\$9,427,760.69	\$50,414,276.28
MTA0302		July 2019	July 2018	1 Months FY 2020	1 Months FY 2019
5000-01-DYD	MOTOR FUEL REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-MFT	MOTOR FUEL REFUNDS	\$40,518.58	\$43,533.10	\$40,518.58	\$369,148.16
Total MTA0302		\$40,518.58	\$43,533.10	\$40,518.58	\$369,148.16
MTA0303		July 2019	July 2018	1 Months FY 2020	1 Months FY 2019
5000-01-NGS	NATURAL GAS SEVERANCE REFUNDS	\$0.00	\$0.00	\$0.00	\$373,694.64
Total MTA0303		\$0.00	\$0.00	\$0.00	\$373,694.64
MTA0304		July 2019	July 2018	1 Months FY 2020	1 Months FY 2019
5000-01-BER	BEER REFUNDS	\$612.00	\$0.00	\$612.00	\$274,202.25
5000-01-LIQ	LIQUOR REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-WIN	WINE REFUNDS	\$0.00	\$0.00	\$0.00	\$10,434.77
Total MTA0304		\$612.00	\$0.00	\$612.00	\$284,637.02
MTA0305		July 2019	July 2018	1 Months FY 2020	1 Months FY 2019
5000-01-SDK	SOFT DRINK REFUNDS	\$4,587.04	\$891.00	\$4,587.04	\$23,757.26
Total MTA0305		\$4,587.04	\$891.00	\$4,587.04	\$23,757.26

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MTA0306		July 2019	July 2018	1 Months FY 2020	1 Months FY 2019
5000-01-CIG	CIGARETTE REFUNDS	\$3,363.25	\$178.48	\$3,363.25	\$540,607.31
5000-01-CIP	CIGARETTE PAPER REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-OTP	TOBACCO REFUNDS	\$0.00	\$0.00	\$0.00	\$7,042.05
Total MTA0306		\$3,363.25	\$178.48	\$3,363.25	\$547,649.36
MTA0307		July 2019	July 2018	1 Months FY 2020	1 Months FY 2019
5000-01-BRN	SEVERANCE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-OIL	SEVERANCE REFUNDS	\$0.00	\$0.00	\$0.00	\$375,967.34
5000-01-SEV	SEVERANCE REFUNDS	\$29.05	\$1,553.00	\$29.05	\$15,002.73
5000-01-TIM	SEVERANCE REFUNDS	\$0.00	\$469.00	\$0.00	\$5,284.30
Total MTA0307		\$29.05	\$2,022.00	\$29.05	\$396,254.37
MTA0308		July 2019	July 2018	1 Months FY 2020	1 Months FY 2019
5000-01-AMU	AMUSEMENT REFUNDS	\$285.00	\$35.00	\$285.00	\$1,297.50
Total MTA0308		\$285.00	\$35.00	\$285.00	\$1,297.50
MTA0309		July 2019	July 2018	1 Months FY 2020	1 Months FY 2019
5000-01-VEN	VENDING REFUNDS	\$3,069.00	\$6,470.50	\$3,069.00	\$42,493.50
Total MTA0309		\$3,069.00	\$6,470.50	\$3,069.00	\$42,493.50
MTA0310		July 2019	July 2018	1 Months FY 2020	1 Months FY 2019
5000-01-PBE	BEEF REFUNDS	\$0.00	\$18.00	\$0.00	\$18.00
Total MTA0310		\$0.00	\$18.00	\$0.00	\$18.00

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MTA0311		July 2019	July 2018	1 Months FY 2020	1 Months FY 2019
5000-01-PBP	BRUCellosIS/PSEUDORABIES REFUNDS	\$0.00	\$18.00	\$0.00	\$18.00
Total MTA0311		\$0.00	\$18.00	\$0.00	\$18.00
MTA0312		July 2019	July 2018	1 Months FY 2020	1 Months FY 2019
5000-01-PCF	CATFISH REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0312		\$0.00	\$0.00	\$0.00	\$0.00
MTA0313		July 2019	July 2018	1 Months FY 2020	1 Months FY 2019
5000-01-PCS	CORN/SORGHUM REFUNDS	\$0.00	\$0.00	\$0.00	\$4,813.65
Total MTA0313		\$0.00	\$0.00	\$0.00	\$4,813.65
MTA0314		July 2019	July 2018	1 Months FY 2020	1 Months FY 2019
5000-01-PRI	RICE REFUNDS	\$5,067.23	\$0.00	\$5,067.23	\$775.34
Total MTA0314		\$5,067.23	\$0.00	\$5,067.23	\$775.34
MTA0315		July 2019	July 2018	1 Months FY 2020	1 Months FY 2019
5000-01-PSB	SOYBEAN REFUNDS	\$0.00	\$0.00	\$0.00	\$244.95
Total MTA0315		\$0.00	\$0.00	\$0.00	\$244.95
MTA0316		July 2019	July 2018	1 Months FY 2020	1 Months FY 2019
5000-01-PWT	WHEAT REFUNDS	\$0.00	\$1,802.56	\$0.00	\$1,802.56
Total MTA0316		\$0.00	\$1,802.56	\$0.00	\$1,802.56
MTA0317		July 2019	July 2018	1 Months FY 2020	1 Months FY 2019
5000-01-CST	CONSTRUCTION REFUNDS	\$0.00	\$1,799.03	\$0.00	\$5,548.92
Total MTA0317		\$0.00	\$1,799.03	\$0.00	\$5,548.92

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MTA0318		July 2019	July 2018	1 Months FY 2020	1 Months FY 2019
5000-01-TEL	TELECOMMUNICATION REFUNDS	\$0.00	\$0.00	\$0.00	\$48.38
Total MTA0318		\$0.00	\$0.00	\$0.00	\$48.38
MTA0319		July 2019	July 2018	1 Months FY 2020	1 Months FY 2019
5000-01-WST	WASTE TIRE REFUNDS	\$1,884.71	\$3,521.30	\$1,884.71	\$34,742.95
Total MTA0319		\$1,884.71	\$3,521.30	\$1,884.71	\$34,742.95
MTA0320		July 2019	July 2018	1 Months FY 2020	1 Months FY 2019
5000-01-EGS	EGS REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0320		\$0.00	\$0.00	\$0.00	\$0.00
MTA0321		July 2019	July 2018	1 Months FY 2020	1 Months FY 2019
5000-01-BIN	BINGO REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-BRR	BINGO/RAFFLE REFUNDS	\$0.00	\$100.00	\$0.00	\$250.00
Total MTA0321		\$0.00	\$100.00	\$0.00	\$250.00
MTA0322		July 2019	July 2018	1 Months FY 2020	1 Months FY 2019
5000-01-RET	REAL ESTATE STAMP REFUNDS	\$24,258.30	\$12,394.80	\$24,258.30	\$54,282.60
Total MTA0322		\$24,258.30	\$12,394.80	\$24,258.30	\$54,282.60
MTA0323		July 2019	July 2018	1 Months FY 2020	1 Months FY 2019
5000-01-FSG	FSG REFUNDS	\$0.00	\$0.00	\$0.00	\$23.41
Total MTA0323		\$0.00	\$0.00	\$0.00	\$23.41

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MTA0324		July 2019	July 2018	1 Months FY 2020	1 Months FY 2019
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		July 2019	July 2018	1 Months FY 2020	1 Months FY 2019
5001-02	DRIVER SERVICES REFUNDS	\$7,411.75	\$20,243.18	\$7,411.75	\$391,874.74
5051-02	DRIVER SERVICES UNAPPLIED CREDIT	-\$919.66	\$77.48	-\$919.66	\$48,200.63
Total MTA03DS		\$6,492.09	\$20,320.66	\$6,492.09	\$440,075.37
MTA03MV		July 2019	July 2018	1 Months FY 2020	1 Months FY 2019
5002-02	MOTOR VEHICLE REFUNDS	\$204,024.92	\$65,718.24	\$204,024.92	\$499,720.29
5052-02	MOTOR VEHICLE UNAPPLIED CREDIT	\$48,935.84	\$1,801.27	\$48,935.84	\$100,591.15
Total MTA03MV		\$252,960.76	\$67,519.51	\$252,960.76	\$600,311.44

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NMV0000		July 2019	July 2018	1 Months FY 2020	1 Months FY 2019
3612-02-DMV	MV SPL PLATES STATE- MARTIN LUTHER KING	\$5,330.00	\$4,680.00	\$5,330.00	\$39,522.03
3701-02-DMV	MV SPL PLATES STATE- U OF A COLLEGE	\$95,284.58	\$80,667.63	\$95,284.58	\$610,823.86
3702-02-DMV	MV SPL PLATES STATE- ASU COLLEGE	\$11,650.00	\$10,694.68	\$11,650.00	\$79,922.93
3703-02-DMV	MV SPL PLATES STATE- UALR COLLEGE	\$1,225.00	\$1,100.00	\$1,225.00	\$8,723.65
3704-02-DMV	MV SPL PLATES STATE- UCA COLLEGE	\$3,975.00	\$2,950.00	\$3,975.00	\$21,562.49
3705-02-DMV	MV SPL PLATES STATE- SAU COLLEGE	\$2,000.00	\$1,644.16	\$2,000.00	\$9,119.16
3706-02-DMV	MV SPL PLATES STATE- HENDERSON STATE UNIV	\$1,450.00	\$1,500.00	\$1,450.00	\$9,681.38
3707-02-DMV	MV SPL PLATES STATE- UAPB	\$5,987.88	\$4,975.00	\$5,987.88	\$38,756.75
3709-02-DMV	MV SPL PLATES STATE- U OF A MONTICELLO	\$1,650.00	\$1,225.00	\$1,650.00	\$8,480.28
3710-02-DMV	MV SPL PLATES STATE- AR TECH UNIVERSITY	\$2,329.33	\$2,100.00	\$2,329.33	\$14,303.24
3715-02-DMV	MV SPL PLATES STATE- U OF A FORT SMITH	\$300.00	\$150.00	\$300.00	\$2,450.00
3718-02-DMV	MV SPL PLATES STATE- U OF A PINE BLUFF	\$1,784.00	\$1,492.00	\$1,784.00	\$10,319.69
3720-02-DMV	MV SPL PLATES STATE- U OF A AGRICULTURE	\$1,050.00	\$724.83	\$1,050.00	\$6,211.96
3721-02-DMV	MV SPL PLATES STATE- UAMS	\$1,100.00	\$800.00	\$1,100.00	\$5,476.80
3723-02-DMV	MV SPL PLATES STATE- NORTHWEST AR CC	\$125.00	\$175.00	\$125.00	\$600.00
3724-02-DMV	MV SPL PLATES STATE- MID-SOUTH COMMUNITY COLLEGE	\$75.00	\$50.00	\$75.00	\$675.00
3725-02-DMV	MV SPL PLATES STATE- COLLEGE OF THE OUACHITAS	\$0.00	\$50.00	\$0.00	\$225.00
3726-02-DMV	MV SPL PLATES STATE- NATIONAL PARK COMMUNITY COLLEGE	\$75.00	\$25.00	\$75.00	\$450.00
Total NMV0000		\$135,390.79	\$115,003.30	\$135,390.79	\$867,304.22

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3601-02-DMV	MV SPL PLATES NON-STATE- DUCKS UNLIMITED	\$24,690.03	\$21,876.44	\$24,690.03	\$169,357.81
3603-02-DMV	MV SPL PLATES NON-STATE- AR CATTLEMEN'S	\$1,825.00	\$1,475.00	\$1,825.00	\$12,503.76
3604-02-DMV	MV SPL PLATES NON-STATE- BOY SCOUTS	\$675.00	\$675.00	\$675.00	\$6,750.00
3605-02-DMV	MV SPL PLATES NON-STATE- STATE GOLF ASSOC	\$5,425.00	\$4,275.33	\$5,425.00	\$35,247.70
3606-02-DMV	MV SPL PLATES NON-STATE- CHOOSE LIFE	\$6,779.53	\$6,000.00	\$6,779.53	\$48,122.34
3607-02-DMV	MV SPL PLATES NON-STATE- AR REALTORS	\$3,637.66	\$2,350.00	\$3,637.66	\$17,800.00
3608-02-DMV	MV SPL PLATES NON-STATE- FIREFIGHTERS MEMORIAL	\$2,400.00	\$2,174.76	\$2,400.00	\$18,030.76
3609-02-DMV	MV SPL PLATES NON-STATE- EMERGENCY MED TECH	\$2,853.66	\$2,928.58	\$2,853.66	\$21,508.65
3610-02-DMV	MV SPL PLATES NON-STATE- SUPPORT OUR TROOPS	\$175.00	\$125.00	\$175.00	\$2,027.38
3611-02-DMV	MV SPL PLATES NON-STATE- NLR FRIENDS OF ANIMALS	\$300.00	\$225.00	\$300.00	\$1,427.50
3613-02-DMV	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND	\$175.00	\$125.00	\$175.00	\$1,458.49
3614-02-DMV	MV SPL PLATES NON-STATE- NATIONAL MS SOCIETY	\$105.00	\$105.00	\$105.00	\$675.00
3615-02-DMV	MV SPL PLATES NON-STATE- COMMITTED TO EDUCATION	\$12,106.59	\$9,579.61	\$12,106.59	\$63,681.19
3616-02-DMV	MV SPL PLATES NON-STATE- HUMANE SOCIETY OZARKS	\$400.00	\$125.00	\$400.00	\$2,575.00
3617-02-DMV	MV SPL PLATES NON-STATE- CONSERVATION DISTRICTS	\$5,427.76	\$3,434.82	\$5,427.76	\$25,599.00
3618-02-DMV	MV SPL PLATES NON-STATE- SONS OF CONFEDERATE VETS	\$135.00	\$135.00	\$135.00	\$1,050.00
3619-02-DMV	MV SPL PLATES NON-STATE- AR STATE LODGE FOP	\$875.00	\$725.00	\$875.00	\$4,336.22
3620-02-DMV	MV SPL PLATES NON-STATE- AR MUNICIPAL POLICE ASSN	\$18,289.48	\$12,828.80	\$18,289.48	\$105,056.88
3621-02-DMV	MV SPL PLATE NON-STATE- AR SHERIFF'S ASSN	\$1,588.55	\$1,369.99	\$1,588.55	\$10,790.16

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3622-02-DMV	MV SPL PLATES NON-STATE- CHILDREN'S CANCER RESEARCH	\$2,600.00	\$1,932.83	\$2,600.00	\$18,740.83
3623-02-DMV	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE	\$150.00	\$150.00	\$150.00	\$1,050.00
3624-02-DMV	MV SPL PLATES NON STATE- THE NICK BACON VFW SPECIAL VETERANS SCHOLARSHIP	\$400.00	\$320.00	\$400.00	\$2,166.35
3625-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COALITION AGAINST DOMESTIC VIOLENCE	\$25.00	\$0.00	\$25.00	\$0.00
3626-02-DMV	MV SPL PLATES NON STATE - FUTURE FARMERS OF AMERICA	\$850.00	\$625.00	\$850.00	\$4,500.00
3627-02-DMV	MV SPL PLATES NON STATE - ARKANSAS TENNIS ASSOCIATION	\$1,350.00	\$1,003.37	\$1,350.00	\$8,108.20
3628-02-DMV	MV SPL PLATES NON STATE - ARKANSAS RICE COUNCIL	\$3,100.00	\$2,675.00	\$3,100.00	\$19,612.31
3630-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS STATE FIREFIGHTERS ASSOC INC	\$3,352.63	\$2,908.88	\$3,352.63	\$23,812.73
3631-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS PROFESSIONAL FIRE FIGHTERS	\$1,350.50	\$1,036.63	\$1,350.50	\$7,669.69
3632-02-DMV	MV SPL PLATES NON-STATE- NATIONAL WILD TURKEY FEDERATION INC.	\$9,503.12	\$7,932.36	\$9,503.12	\$68,437.14
3633-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS AUTISM RESOURCE & OUTREACH CENTER	\$4,084.97	\$3,311.73	\$4,084.97	\$29,362.72
3634-02-DMV	MV SPL PLATES NON-STATE- HOSPICE & PALLIATIVE CARE ASSOC. OF AR	\$170.00	\$190.00	\$170.00	\$1,300.00
3635-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS DOWN SYNDROME ASSOCIATION	\$70.00	\$60.00	\$70.00	\$700.85
3636-02-DMV	MV SPL PLATES NON-STATE- SHEEP DOG IMPACT ASSISTANCE	\$200.00	\$80.00	\$200.00	\$380.00
3637-02-DMV	MV SPL PLATES LITTLE ROCK RANGERS SOCCER CLUB	\$275.00	\$225.00	\$275.00	\$1,600.00
3638-02-DMV	MV SPL PLATES QUAIL FOREVER	\$2,452.50	\$1,500.00	\$2,452.50	\$11,384.90
3708-02-DMV	MV SPL PLATES NON-STATE- OUACHITA BAPTIST UNIV	\$1,600.00	\$1,750.00	\$1,600.00	\$10,990.08
3711-02-DMV	MV SPL PLATES NON-STATE- HENDRIX COLLEGE	\$1,175.00	\$900.00	\$1,175.00	\$8,903.61

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3712-02-DMV	MV SPL PLATES NON-STATE- U OF OZARKS	\$675.00	\$400.00	\$675.00	\$2,325.00
3713-02-DMV	MV SPL PLATES NON-STATE- LYON COLLEGE	\$575.00	\$400.00	\$575.00	\$3,150.00
3714-02-DMV	MV SPL PLATES NON-STATE- HARDING UNIVERSITY	\$1,025.00	\$950.00	\$1,025.00	\$6,250.00
3716-02-DMV	MV SPL PLATES NON-STATE- SHORTER COLLEGE	\$669.00	\$559.50	\$669.00	\$3,869.88
3717-02-DMV	MV SPL PLATES NON-STATE- PHILANDER SMITH COLLEGE	\$1,115.00	\$932.50	\$1,115.00	\$6,449.81
3719-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV	\$892.00	\$746.00	\$892.00	\$5,159.85
3722-02-DMV	MV SPL PLATES NON-STATE- AR SCHOOL FOR THE DEAF	\$900.00	\$575.00	\$900.00	\$6,529.72
3727-02-DMV	MV SPL PLATES NON-STATE - JOHN BROWN UNIVERSITY	\$350.00	\$0.00	\$350.00	\$0.00
Total NMV0001		\$126,772.98	\$101,697.13	\$126,772.98	\$800,451.51
NMV0002		July 2019	July 2018	1 Months FY 2020	1 Months FY 2019
3056-03-IRP	IRP REGISTRATION FUNDS	-\$620,679.90	-\$544,276.29	-\$620,679.90	-\$897,439.71
Total NMV0002		-\$620,679.90	-\$544,276.29	-\$620,679.90	-\$897,439.71
NMV0004		July 2019	July 2018	1 Months FY 2020	1 Months FY 2019
3009-01-SLS	PREPAID WIRELESS 911 FUND	\$424,311.32	\$369,244.01	\$424,311.32	\$3,071,154.14
Total NMV0004		\$424,311.32	\$369,244.01	\$424,311.32	\$3,071,154.14
NPT0104		July 2019	July 2018	1 Months FY 2020	1 Months FY 2019
3319-02-DMV	PT-SWEEP- PARKS & TOURISM PLATE	\$11,824.49	\$10,785.47	\$11,824.49	\$67,035.15
3400-01-BRN	BRINE SEVERANCE	\$2,048.07	\$3,316.92	\$2,048.07	\$14,969.47
3400-01-OIL	OIL SEVERANCE	\$8,589.51	\$10,075.20	\$8,589.51	\$60,859.42
Total NPT0104		\$22,462.07	\$24,177.59	\$22,462.07	\$142,864.04

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NRC0000		July 2019	July 2018	1 Months FY 2020	1 Months FY 2019
3182-03-RAC	RACING EGS APPLICATIONS	\$0.00	\$6,850.00	\$0.00	\$50,400.00
3242-03-RAC	GENERAL REV ALLOT- REGULAR DOGS - CASH	\$390.00	\$420.00	\$390.00	\$17,100.00
3243-03-RAC	GENERAL REV ALLOT- REGULAR HORSES - CASH	\$0.00	\$0.00	\$0.00	\$114,870.00
Total NRC0000		\$390.00	\$7,270.00	\$390.00	\$182,370.00

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RRA0000		July 2019	July 2018	1 Months FY 2020	1 Months FY 2019
2000-01-MFT	MOTOR FUEL SPECIAL REVENUE - IN	\$286,443.01	\$14,970.88	\$286,443.01	-\$27,483.23
2000-01-NGS	NATURAL GAS SEVERANCE INBOUND	\$0.00	\$0.00	\$0.00	-\$1,467.80
3004-02-DMV	STATE HIGHWAY/TRANSP- DRIVER MONITORING FEE	\$4,158.97	\$4,327.18	\$4,158.97	\$27,733.94
3082-02-DMV	STATE HIGHWAY/TRANSP- TITLE FEE	\$696,405.32	\$656,340.07	\$696,405.32	\$4,701,811.48
3091-03-IRP-2016	STATE HIGHWAY/TRANSP- 2016 UNIFIED CARRIER REG	\$0.00	\$0.00	\$0.00	\$1,031.00
3091-03-IRP-2017	STATE HIGHWAY/TRANSP- 2017 UNIFIED CARRIER REG	\$0.00	\$0.00	\$0.00	\$12,477.10
3091-03-IRP-2018	STATE HIGHWAY/TRANSP- 2018 UNIFIED CARRIER REG	\$138.00	\$182,760.91	\$138.00	\$1,787,507.61
3091-03-IRP-2019	STATE HIGHWAY/TRANSP- 2019 UNIFIED CARRIER REG	\$986.00	\$0.00	\$986.00	\$0.00
3101-02-DMV	STATE HIGHWAY/TRANSP- AUTO LICENSE FEES	\$7,718,257.60	\$6,992,578.04	\$7,718,257.60	\$50,602,033.40
3102-03-IRP	STATE HIGHWAY/TRANSP- IRP REGISTRATION FEES	\$4,348,655.88	\$3,736,973.64	\$4,348,655.88	\$35,065,279.70
3105-02-DMV	STATE HIGHWAY/TRANSP- TRIP PERMITS	\$16,302.00	\$12,243.00	\$16,302.00	\$141,537.00
3110-02-DMV	STATE HIGHWAY/TRANSP- FARM COMBINATION PERMIT	\$2,194.00	\$3,615.00	\$2,194.00	\$8,691.00
3114-02-DMV	STATE HIGHWAY/TRANSP- TVR FEE	\$681,708.00	\$754,668.00	\$681,708.00	\$5,207,965.97
3159-03-IFT	STATE HIGHWAY/TRANSP- IFTA PAYMENTS	\$791,659.57	\$764,897.25	\$791,659.57	\$7,600,630.85
3200-01-MFT	MOTOR FUEL ACT #437	\$1,802,781.99	\$1,789,762.75	\$1,802,781.99	\$12,340,739.92
3202-01-MFT	MOTOR FUEL SPECIAL REVENUE	\$33,738,643.19	\$33,322,653.85	\$33,738,643.19	\$229,837,093.76
3202-01-NGS	NATURAL GAS SEVERANCE SPECIAL	\$1,477,860.25	\$1,956,301.46	\$1,477,860.25	\$18,546,040.83
Total RRA0000		\$51,566,193.78	\$50,192,092.03	\$51,566,193.78	\$365,851,622.53

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RRA4LHC		July 2019	July 2018	1 Months FY 2020	1 Months FY 2019
3070-02-SLS	AR 4 LANE HIGHWAY- SALES & USE TAX	\$3,189,116.97	\$2,960,583.74	\$3,189,116.97	\$20,860,482.75
3209-01-SLS	HIGHWAY IMPROVEMENT	\$20,007,522.05	\$20,312,167.28	\$20,007,522.05	\$137,097,298.87
Total RRA4LHC		\$23,196,639.02	\$23,272,751.02	\$23,196,639.02	\$157,957,781.62
RRB0000		July 2019	July 2018	1 Months FY 2020	1 Months FY 2019
3201-01-MFT	MOTOR FUEL ACT #445	\$1,802,781.99	\$1,789,762.75	\$1,802,781.99	\$12,340,739.92
Total RRB0000		\$1,802,781.99	\$1,789,762.75	\$1,802,781.99	\$12,340,739.92
RRC0000		July 2019	July 2018	1 Months FY 2020	1 Months FY 2019
3203-01-MFT	MOTOR FUEL STREET AID	\$1,802,781.99	\$1,789,762.75	\$1,802,781.99	\$12,340,739.92
Total RRC0000		\$1,802,781.99	\$1,789,762.75	\$1,802,781.99	\$12,340,739.92
SAH0200		July 2019	July 2018	1 Months FY 2020	1 Months FY 2019
3202-01-BRN	BRINE TAX - OIL MUSEUM FUND	\$4,096.15	\$6,633.82	\$4,096.15	\$29,938.89
3202-01-OIL	OIL TAX - OIL MUSEUM FUND	\$2,147.37	\$2,518.80	\$2,147.37	\$15,214.87
Total SAH0200		\$6,243.52	\$9,152.62	\$6,243.52	\$45,153.76
SAT0000		July 2019	July 2018	1 Months FY 2020	1 Months FY 2019
3207-01-SLS	SPECIAL ADDITIONAL TAXES	\$4,383.04	\$56,115.03	\$4,383.04	-\$73,702.94
Total SAT0000		\$4,383.04	\$56,115.03	\$4,383.04	-\$73,702.94

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SBB0100		July 2019	July 2018	1 Months FY 2020	1 Months FY 2019
2000-01-PSB	SOYBEAN PROMOTION - INBOUND	\$0.03	\$0.00	\$0.03	\$1.94
3200-01-PSB	SOYBEAN PROMOTION - NATIONAL	\$133,807.75	\$24,112.42	\$133,807.75	\$2,006,035.65
3201-01-PSB	SOYBEAN PROMOTION - STATE	\$133,807.76	\$24,112.42	\$133,807.76	\$2,006,035.73
3202-01-PSB	SOYBEAN PROMOTION - OTHER STATES	\$3,956.78	\$1,351.06	\$3,956.78	\$114,252.19
Total SBB0100		\$271,572.32	\$49,575.90	\$271,572.32	\$4,126,325.51
SBC0100		July 2019	July 2018	1 Months FY 2020	1 Months FY 2019
2000-01-PBE	BEEF PROMOTION - INBOUND	\$0.00	\$0.00	\$0.00	-\$782.42
3200-01-PBE	BEEF PROMOTION - NATIONAL	\$34,548.36	\$38,804.69	\$34,548.36	\$224,563.29
3201-01-PBE	BEEF PROMOTION - STATE	\$34,548.39	\$38,804.70	\$34,548.39	\$224,563.36
3202-01-PBE	BEEF PROMOTION - OTHER STATES	\$5,065.56	\$5,482.00	\$5,065.56	\$35,865.00
Total SBC0100		\$74,162.31	\$83,091.39	\$74,162.31	\$484,209.23
SBS0000		July 2019	July 2018	1 Months FY 2020	1 Months FY 2019
3109-02-DMV	BOATING SAFETY- BOAT REGISTRATION FEE	\$126,572.69	\$136,212.62	\$126,572.69	\$719,267.00
Total SBS0000		\$126,572.69	\$136,212.62	\$126,572.69	\$719,267.00
SCB0100		July 2019	July 2018	1 Months FY 2020	1 Months FY 2019
3200-01-PCF	CATFISH PROMOTION	\$2,957.04	\$4,202.64	\$2,957.04	\$9,807.74
Total SCB0100		\$2,957.04	\$4,202.64	\$2,957.04	\$9,807.74
SCC0100		July 2019	July 2018	1 Months FY 2020	1 Months FY 2019
3200-01-RET	CO/CIRC CLERKS CONT	\$105,672.00	\$95,679.87	\$105,672.00	\$95,679.87
Total SCC0100		\$105,672.00	\$95,679.87	\$105,672.00	\$95,679.87

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SCF0000		July 2019	July 2018	1 Months FY 2020	1 Months FY 2019
3203-01-RET	REAL ESTATE - CORONERS	\$52,836.01	\$47,839.94	\$52,836.01	\$47,839.94
Total SCF0000		\$52,836.01	\$47,839.94	\$52,836.01	\$47,839.94
SCX0000		July 2019	July 2018	1 Months FY 2020	1 Months FY 2019
3175-02-SLS	CONSERVATION TAX- SALES & USE TAX	\$797,330.32	\$740,192.04	\$797,330.32	\$5,215,429.49
3201-01-SLS	CONS. FUND 156/97	\$5,538,665.92	\$5,606,727.98	\$5,538,665.92	\$38,052,270.65
Total SCX0000		\$6,335,996.24	\$6,346,920.02	\$6,335,996.24	\$43,267,700.14
SDA0100		July 2019	July 2018	1 Months FY 2020	1 Months FY 2019
3200-01-SLS	S/U TAX AVIA. AERO 924/97	\$733,287.00	\$794,502.46	\$733,287.00	\$4,037,960.86
Total SDA0100		\$733,287.00	\$794,502.46	\$733,287.00	\$4,037,960.86
SDF0101		July 2019	July 2018	1 Months FY 2020	1 Months FY 2019
3200-01-TIM	TIMBER SEVERANCE	\$377,605.87	\$361,696.09	\$377,605.87	\$2,375,929.29
Total SDF0101		\$377,605.87	\$361,696.09	\$377,605.87	\$2,375,929.29
SDG0100		July 2019	July 2018	1 Months FY 2020	1 Months FY 2019
3170-02-DMV	GPF LICENSE PLATE- GAME & FISH	\$85,397.32	\$75,021.77	\$85,397.32	\$683,799.21
Total SDG0100		\$85,397.32	\$75,021.77	\$85,397.32	\$683,799.21
SDL0100		July 2019	July 2018	1 Months FY 2020	1 Months FY 2019
3010-02-DMV	COMMERCIAL DRIVER LICENSE FUND - EXPEDITED TITLE FEE	\$9,340.54	\$0.00	\$9,340.54	\$0.00
3108-02-DMV	COMM DRIVERS LICENSE- CDL TESTING	\$59,200.31	\$56,653.72	\$59,200.31	\$400,030.04
3112-02-DMV	COMM DRIVERS LICENSE- TVR FEE	\$165,419.00	\$178,065.00	\$165,419.00	\$1,423,765.03
Total SDL0100		\$233,959.85	\$234,718.72	\$233,959.85	\$1,823,795.07

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SDL0200		July 2019	July 2018	1 Months FY 2020	1 Months FY 2019
3061-03-IRP	IRP PORTAL ACCESS FEE	\$810.00	\$0.00	\$810.00	\$0.00
3063-03-IRP	IRP CMV FEE	\$23,825.00	\$0.00	\$23,825.00	\$0.00
Total SDL0200		\$24,635.00	\$0.00	\$24,635.00	\$0.00
SDO0100		July 2019	July 2018	1 Months FY 2020	1 Months FY 2019
3201-01-BRN	BRINE SEV - OIL/GAS COMM FUND	\$9,216.33	\$14,926.08	\$9,216.33	\$67,362.51
Total SDO0100		\$9,216.33	\$14,926.08	\$9,216.33	\$67,362.51
SEA0000		July 2019	July 2018	1 Months FY 2020	1 Months FY 2019
3190-02-SLS	EDUCATIONAL ADEQUACY- SALES & USE TAX	\$5,581,107.63	\$5,181,140.92	\$5,581,107.63	\$36,506,564.50
3200-01-VEN	EDUCATIONAL ADEQUACY	\$45,958.50	\$164,377.55	\$45,958.50	\$328,403.77
3202-01-SLS	EDUCATIONAL ADEQUACY	\$34,049,561.02	\$35,577,338.08	\$34,049,561.02	\$241,388,665.13
3203-01-DYD	EDUC ADEQ DYED DIESEL 87/07	\$169,047.36	\$209,992.33	\$169,047.36	\$894,218.38
Total SEA0000		\$39,845,674.51	\$41,132,848.88	\$39,845,674.51	\$279,117,851.78
SGS0100		July 2019	July 2018	1 Months FY 2020	1 Months FY 2019
3200-01-PCS	CORN/GRAIN SORGHUM PROMOTION	\$51,465.96	\$40,243.82	\$51,465.96	\$662,841.07
Total SGS0100		\$51,465.96	\$40,243.82	\$51,465.96	\$662,841.07
SIR0000		July 2019	July 2018	1 Months FY 2020	1 Months FY 2019
3055-03-IRP	IRP TRUCK SAFETY FUND	\$522,005.57	\$941,228.93	\$522,005.57	\$941,228.93
Total SIR0000		\$522,005.57	\$941,228.93	\$522,005.57	\$941,228.93
SIS0000		July 2019	July 2018	1 Months FY 2020	1 Months FY 2019
3203-01-NGS	ROAD/BRIDGE REPAIR	\$77,782.12	\$102,963.24	\$77,782.12	\$977,575.21
Total SIS0000		\$77,782.12	\$102,963.24	\$77,782.12	\$977,575.21

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SLS0000		July 2019	July 2018	1 Months FY 2020	1 Months FY 2019
3116-02-DMV	FALLEN LAW ENFORCEMENT- AR SHERIFF'S ASSN	\$529.52	\$456.66	\$529.52	\$3,596.72
Total SLS0000		\$529.52	\$456.66	\$529.52	\$3,596.72
SMF0000		July 2019	July 2018	1 Months FY 2020	1 Months FY 2019
3099-02-DMV	MILITARY FUNERAL HON- MILITARY FUNERAL FUND	\$3,930.00	\$3,123.60	\$3,930.00	\$26,803.48
Total SMF0000		\$3,930.00	\$3,123.60	\$3,930.00	\$26,803.48
SMI0000		July 2019	July 2018	1 Months FY 2020	1 Months FY 2019
3010-01-SLS	USABLE MARIJUANA SALES TAX	\$140,139.08	\$0.00	\$140,139.08	\$0.00
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	\$1,700.00	\$0.00	\$1,700.00	\$0.00
3910-03-MMJ	MED MARIJUANA - DISPENSARY ID CARD REGISTRATION	\$2,500.00	\$0.00	\$2,500.00	\$0.00
Total SMI0000		\$144,339.08	\$0.00	\$144,339.08	\$500,000.00
SMP0100		July 2019	July 2018	1 Months FY 2020	1 Months FY 2019
3104-02-DMV	DEPT AR STATE POLICE- DRIVE OUT TAG	\$178.00	\$282.00	\$178.00	\$1,896.00
3111-02-DMV	DEPT AR STATE POLICE- CDL TESTING	\$57,710.00	\$56,350.00	\$57,710.00	\$352,420.00
3164-02-DMV	DEPT AR STATE POLICE- DRIVERS LICENSE	\$475,310.78	\$482,399.94	\$475,310.78	\$3,236,426.33
3165-02-DMV	DEPT AR STATE POLICE- VIN INSPECTION	\$6,121.19	\$8,616.68	\$6,121.19	\$71,942.12
3189-02-DMV	DEPT AR STATE POLICE- DUPLICATE DRIVERS LICENSE	\$393,488.02	\$403,985.44	\$393,488.02	\$4,762,294.57
Total SMP0100		\$932,807.99	\$951,634.06	\$932,807.99	\$8,424,979.02

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SMP8800		July 2019	July 2018	1 Months FY 2020	1 Months FY 2019
3107-02-DMV	ASP VEHICLES- NCL TESTING	\$1.58	\$0.00	\$1.58	\$29.21
Total SMP8800		\$1.58	\$0.00	\$1.58	\$29.21
SPC0101		July 2019	July 2018	1 Months FY 2020	1 Months FY 2019
2000-01-PBP	BRUCellosIS/PSEUDORABIES INBND	\$1,700.00	\$1,044.00	\$1,700.00	\$1,857.42
3200-01-PBP	BRUCellosIS - DISEASE CONTROL	\$50,878.45	\$56,429.00	\$50,878.45	\$314,097.75
Total SPC0101		\$52,578.45	\$57,473.00	\$52,578.45	\$315,955.17
SRP0100		July 2019	July 2018	1 Months FY 2020	1 Months FY 2019
3200-01-PRI	RICE PROMOTION	\$208,749.19	\$187,488.14	\$208,749.19	\$2,198,140.11
Total SRP0100		\$208,749.19	\$187,488.14	\$208,749.19	\$2,198,140.11
SSA0000		July 2019	July 2018	1 Months FY 2020	1 Months FY 2019
3629-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COURT APPOINTED SPECIAL ADVOCATES (CASA)	\$800.00	\$575.00	\$800.00	\$4,900.33
Total SSA0000		\$800.00	\$575.00	\$800.00	\$4,900.33
SST0101		July 2019	July 2018	1 Months FY 2020	1 Months FY 2019
3201-01-PBP	PSEUDORABIES - SWINE TESTING	\$14.00	\$0.00	\$14.00	\$11.00
Total SST0101		\$14.00	\$0.00	\$14.00	\$11.00
SSV0000		July 2019	July 2018	1 Months FY 2020	1 Months FY 2019
3057-03-ABC	ABC FUND- BRAND LABEL REGISTRATION	\$118,440.00	\$0.00	\$118,440.00	\$34,770.00
Total SSV0000		\$118,440.00	\$0.00	\$118,440.00	\$34,770.00

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STC0100		July 2019	July 2018	1 Months FY 2020	1 Months FY 2019
3200-01-TEL	TELECOMMUNICATIONS EQUIP FUND	\$38,754.44	\$36,291.61	\$38,754.44	\$254,775.18
Total STC0100		\$38,754.44	\$36,291.61	\$38,754.44	\$254,775.18
SWG0000		July 2019	July 2018	1 Months FY 2020	1 Months FY 2019
3251-03-ABC	GENERAL REV ALLOT- ABC GROCERY WINE PERMIT	\$132,500.00	\$13,000.00	\$132,500.00	\$768,000.00
Total SWG0000		\$132,500.00	\$13,000.00	\$132,500.00	\$768,000.00
SWP0100		July 2019	July 2018	1 Months FY 2020	1 Months FY 2019
3200-01-PWT	WHEAT PROMOTION	\$15,469.91	\$46,243.01	\$15,469.91	\$49,661.46
Total SWP0100		\$15,469.91	\$46,243.01	\$15,469.91	\$49,661.46
SWT0000		July 2019	July 2018	1 Months FY 2020	1 Months FY 2019
3192-02-DMV	IN GOD WE TRUST LIC- IN GOD WE TRUST	\$9,975.00	\$9,252.50	\$9,975.00	\$67,835.52
Total SWT0000		\$9,975.00	\$9,252.50	\$9,975.00	\$67,835.52
TAJ0300		July 2019	July 2018	1 Months FY 2020	1 Months FY 2019
3202-01-RET	ADMINISTRATIVE JUSTICE PROGRAM	\$0.00	\$0.00	\$0.00	\$6,583,079.47
Total TAJ0300		\$0.00	\$0.00	\$0.00	\$6,583,079.47
TAX0000		July 2019	July 2018	1 Months FY 2020	1 Months FY 2019
3302-03-ADV	AD VALOREM TAX- AD VALOREM	\$10,871.35	\$130.20	\$10,871.35	\$1,628,761.94
3905-03-ADV	DFA REVENUE DIV OPER OVERAGE- AD VALOREM	\$471,712.78	\$326,215.64	\$471,712.78	\$15,433,317.42
Total TAX0000		\$482,584.13	\$326,345.84	\$482,584.13	\$17,062,079.36

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TBC0000		July 2019	July 2018	1 Months FY 2020	1 Months FY 2019
5001-01-MFT	MFT REFUNDS - CITY BUS/AGRI	\$0.00	\$2,045.08	\$0.00	\$34,119.44
Total TBC0000		\$0.00	\$2,045.08	\$0.00	\$34,119.44
TCI0101		July 2019	July 2018	1 Months FY 2020	1 Months FY 2019
3400-01-CST	CONSTRUCTION - CRAFT TRAINING	\$65,907.22	\$64,527.32	\$65,907.22	\$457,821.08
Total TCI0101		\$65,907.22	\$64,527.32	\$65,907.22	\$457,821.08
TDT9200		July 2019	July 2018	1 Months FY 2020	1 Months FY 2019
3402-01-SLS	TOURISM DEV TRST ADJUS	\$1,885,697.79	\$1,799,646.84	\$1,885,697.79	\$9,116,895.19
Total TDT9200		\$1,885,697.79	\$1,799,646.84	\$1,885,697.79	\$9,116,895.19
TGI00WH		July 2019	July 2018	1 Months FY 2020	1 Months FY 2019
5000-01-WTH	WITHHOLDING REFUND EXPENSE	\$81,785.01	\$142,817.70	\$81,785.01	\$1,862,443.93
Total TGI00WH		\$81,785.01	\$142,817.70	\$81,785.01	\$1,862,443.93
TGP0010		July 2019	July 2018	1 Months FY 2020	1 Months FY 2019
3402-01-RET	NATURAL/CULTURAL HISTORY PRESERVATION	\$317,016.05	\$287,039.63	\$317,016.05	\$1,749,938.68
Total TGP0010		\$317,016.05	\$287,039.63	\$317,016.05	\$1,749,938.68
TGT0000		July 2019	July 2018	1 Months FY 2020	1 Months FY 2019
3400-01-RET	NATURAL/CULTURAL RESTORATION GRANT	\$2,536,128.47	\$2,296,317.09	\$2,536,128.47	\$13,999,509.72
Total TGT0000		\$2,536,128.47	\$2,296,317.09	\$2,536,128.47	\$13,999,509.72
TMP0000		July 2019	July 2018	1 Months FY 2020	1 Months FY 2019
3400-01-SDK	SOFT DRINK TAX	\$3,831,761.86	\$4,390,282.94	\$3,831,761.86	\$25,028,091.20
Total TMP0000		\$3,831,761.86	\$4,390,282.94	\$3,831,761.86	\$25,028,091.20

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TMR0000		July 2019	July 2018	1 Months FY 2020	1 Months FY 2019
3003-02-DMV	STATE POLICE RETIREMENT- TITLE FEE	\$0.00	\$0.00	\$0.00	\$962,728.80
Total TMR0000		\$0.00	\$0.00	\$0.00	\$962,728.80
TOD0000		July 2019	July 2018	1 Months FY 2020	1 Months FY 2019
3305-02-DMV	ORGAN DONOR AWARENESS- ORGAN DONOR	\$2,000.00	\$1,550.00	\$2,000.00	\$13,218.37
Total TOD0000		\$2,000.00	\$1,550.00	\$2,000.00	\$13,218.37
TPE0000		July 2019	July 2018	1 Months FY 2020	1 Months FY 2019
3200-01-WST	WASTE TIRE - ADEQ	\$0.00	\$0.00	\$0.00	\$0.00
3207-01-WST	ADEQ RIM REMOVAL FEE	\$48,214.17	\$49,155.32	\$48,214.17	\$257,114.17
3208-01-WST	ADEQ USED TIRE IMPORT FEE	\$74.87	\$450.76	\$74.87	\$1,241.65
3209-01-WST	ADEQ COMMERCIAL GENERATOR FEE	\$561.76	\$541.45	\$561.76	\$2,840.10
Total TPE0000		\$48,850.80	\$50,147.53	\$48,850.80	\$261,195.92
TPF0100		July 2019	July 2018	1 Months FY 2020	1 Months FY 2019
3401-01-SLS	PUBLIC TRANS TRST ADJS	\$423,730.64	\$421,424.61	\$423,730.64	\$2,601,240.16
Total TPF0100		\$423,730.64	\$421,424.61	\$423,730.64	\$2,601,240.16
TPM0000		July 2019	July 2018	1 Months FY 2020	1 Months FY 2019
3011-01-SLS		\$0.00	\$0.00	\$0.00	\$0.00
Total TPM0000		\$0.00	\$0.00	\$0.00	\$0.00

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TPR0100		July 2019	July 2018	1 Months FY 2020	1 Months FY 2019
3171-02-SLS	PROPERTY TAX RELIEF- SALES & USE TAX	\$3,189,281.37	\$2,960,724.35	\$3,189,281.37	\$20,861,248.82
3204-01-DYD	PTR DYED DIESEL 87/07	\$96,436.38	\$119,794.25	\$96,436.38	\$510,124.64
3205-01-SLS	PTR ACT 1492/99	\$19,444,816.11	\$20,271,407.19	\$19,444,816.11	\$137,721,954.43
Total TPR0100		\$22,730,533.86	\$23,351,925.79	\$22,730,533.86	\$159,093,327.89
TPT0000		July 2019	July 2018	1 Months FY 2020	1 Months FY 2019
3400-01-MFT	PETROLEUM ENVIRONMENTAL FEE	\$601,923.96	\$583,303.17	\$601,923.96	\$4,286,844.39
Total TPT0000		\$601,923.96	\$583,303.17	\$601,923.96	\$4,286,844.39
TRS0000		July 2019	July 2018	1 Months FY 2020	1 Months FY 2019
3180-02-DMV	ANIMAL SHELTERS- ANIMAL RESCUE AND SHELTER	\$450.00	\$475.00	\$450.00	\$3,250.00
Total TRS0000		\$450.00	\$475.00	\$450.00	\$3,250.00
TSU0000		July 2019	July 2018	1 Months FY 2020	1 Months FY 2019
3303-02-SLS	LOCAL TRUST- SALES & USE TAX	\$2,013,407.64	\$1,819,044.77	\$2,013,407.64	\$12,921,168.32
3400-01-SLS	LOCAL SALES/USE-TRUST	\$115,411,930.77	\$113,964,229.39	\$115,411,930.77	\$767,581,964.68
3400-01-VEN	VENDING - ID PENDING	\$27,575.10	\$98,626.53	\$27,575.10	\$197,082.31
Total TSU0000		\$117,452,913.51	\$115,881,900.69	\$117,452,913.51	\$780,700,215.31
TTG0100		July 2019	July 2018	1 Months FY 2020	1 Months FY 2019
3201-01-WST	WASTE TIRE - GRANT FUND	\$0.00	\$0.00	\$0.00	\$0.00
Total TTG0100		\$0.00	\$0.00	\$0.00	\$0.00

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TTG0300		July 2019	July 2018	1 Months FY 2020	1 Months FY 2019
3202-01-WST	WASTE TIRE - SOLID WASTE DIST	\$0.00	\$0.00	\$0.00	\$0.00
Total	TTG0300	\$0.00	\$0.00	\$0.00	\$0.00
TUT0000		July 2019	July 2018	1 Months FY 2020	1 Months FY 2019
2000-01-WST	WASTE TIRE INBOUND	-\$769.81	\$309.25	-\$769.81	\$6,289.97
3203-01-WST	USED TIRE RECYCLING FUND	\$22,287.69	\$1,772.17	\$22,287.69	\$467,088.83
3204-01-WST	RIM REMOVAL FEE	\$640,559.41	\$653,061.20	\$640,559.41	\$3,415,939.91
3205-01-WST	USED TIRE IMPORT FEE	\$994.61	\$5,988.92	\$994.61	\$16,496.34
3206-01-WST	COMMERCIAL GENERATOR FEE	\$7,462.17	\$7,193.41	\$7,462.17	\$37,730.75
Total	TUT0000	\$670,534.07	\$668,324.95	\$670,534.07	\$3,943,545.80
Grand Total		\$798,332,247.46	\$803,545,596.53	\$798,332,247.46	\$6,060,616,302.85