

Department of Finance and Administration  
Revenue Division  
Little Rock, Arkansas  
Statement of Gross Tax Collections  
Fiscal Year Basis July 2014

Special	July 2014	July 2013	1 Month FY 2015	1 Month FY 2014
55 REAL ESTATE STAMP INBOUND	-\$260.15	\$0.00	-\$260.15	\$0.00
56 IRP Registration Funds	\$64,531.73	\$0.00	\$64,531.73	\$0.00
57 Brand Label Registration	\$53,220.00	\$0.00	\$53,220.00	\$0.00
58 REAL ESTATE - CORONERS	\$35,725.14	\$36,376.63	\$35,725.14	\$36,376.63
59 INSURANCE ACT 991/97	\$0.00	\$0.00	\$0.00	\$0.00
60 COAL SEVERANCE 1/3	\$6.40	\$0.00	\$6.40	\$0.00
61 AMUSEMENT INBOUND	\$0.00	-\$442.50	\$0.00	-\$442.50
63 BRUCellosis/PSEUDORABIES INBND	\$0.00	-\$646.19	\$0.00	-\$646.19
64 SOYBEAN PROMOTION - INBOUND	-\$3,201.71	\$0.06	-\$3,201.71	\$0.06
65 WASTE TIRE INBOUND	-\$17,132.52	\$449.01	-\$17,132.52	\$449.01
70 AR 4 LANE HWY CONSTRUCT/IMPROV	\$20,020,251.18	\$9,176,880.62	\$20,020,251.18	\$9,176,880.62
71 MOTOR FUEL STREET AID	\$1,664,257.53	\$1,755,218.96	\$1,664,257.53	\$1,755,218.96
72 MOTOR FUEL SPECIAL REVENUE - IN	\$428,129.21	-\$36,817.69	\$428,129.21	-\$36,817.69
73 NATURAL GAS SEVERANCE INBOUND	\$1,586.09	-\$3,507.99	\$1,586.09	-\$3,507.99
80 BLDG FUND MV LIEN/DUP REG	\$50,728.81	\$51,756.31	\$50,728.81	\$51,756.31
81 BLDG FUND MV LIEN/DUP REG	\$25,313.17	\$25,875.16	\$25,313.17	\$25,875.16
82 AUTO TITLE TRANSFER HWY/STP	\$678,314.32	\$690,746.33	\$678,314.32	\$690,746.33
83 AUTO TITLE TRANSFER BLDG FUND	\$169,578.57	\$172,686.74	\$169,578.57	\$172,686.74
84 BENEFICIARY TITLE FEE	\$534.25	\$260.00	\$534.25	\$260.00
85 SPECIAL REVENUE - POSTAGE	\$63,757.41	\$60,733.18	\$63,757.41	\$60,733.18
86 SPECIAL REVENUE -SEARCH FEES	\$19,825.30	\$5,225.95	\$19,825.30	\$5,225.95
87 MISCELLANEOUS NON REVENUE	\$50.00	\$1,528.67	\$50.00	\$1,528.67
0 3088-02-DMV - Duplicate Drivers License	\$26,386.77	\$0.00	\$26,386.77	\$0.00
91 UNIFIED CARRIERS IRP - 2012	\$11,398.00	\$42,703.00	\$11,398.00	\$42,703.00
92 UNIFIED CARRIERS FEES 2013	\$0.00	\$7,124.00	\$0.00	\$7,124.00
99 MILITARY FUNERAL FUND	\$3,810.00	\$3,060.00	\$3,810.00	\$3,060.00
101 AUTO LICENSE FEES	\$11,565,094.57	\$11,234,358.87	\$11,565,094.57	\$11,234,358.87
103 AUTO INTRANSIT FEES	\$3.00	\$3.00	\$3.00	\$3.00
104 DRIVE OUT LICENSE	\$1,240.00	\$1,070.00	\$1,240.00	\$1,070.00
105 MV TRIP PERMITS	\$21,912.00	\$41,514.00	\$21,912.00	\$41,514.00
107 DRIVERS TEST FEE 782/	\$59,065.85	\$55,018.05	\$59,065.85	\$55,018.05

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108 CDL FUND 241/1989	\$59,697.13	\$64,243.34	\$59,697.13	\$64,243.34
109 BOAT REGISTRATION	\$140,492.71	\$121,701.85	\$140,492.71	\$121,701.85
110 COTTON TRLR. REG 68/	\$3,741.00	\$2,356.00	\$3,741.00	\$2,356.00
111 CDL TEST ACT 241/1989	\$62,165.00	\$56,370.00	\$62,165.00	\$56,370.00
112 TVR DRIVING RECORD - COM	\$157,897.12	\$4,610.77	\$157,897.12	\$4,610.77
113 SPECIAL DRIVER FEES	\$52,646.60	\$76,927.50	\$52,646.60	\$76,927.50
114 TVR DRIVING RECORD FEE - INS	\$682,206.71	\$11,196.23	\$682,206.71	\$11,196.23
115 BRSTCANKOMENPLA1004/03	\$17,223.39	\$17,579.07	\$17,223.39	\$17,579.07
0 3116-02-DMV - AR Sheriff's-Fallen Law Enforcement	\$187.50	\$0.00	\$187.50	\$0.00
120 NATURAL GAS SEVERANCE 95%	\$8,020,672.95	\$5,968,104.84	\$8,020,672.95	\$5,968,104.84
121 MOTOR FUEL SPECIAL REVENUE	\$30,877,311.59	\$32,742,256.78	\$30,877,311.59	\$32,742,256.78
122 MOTOR FUEL ACT #445	\$1,664,259.75	\$1,758,398.96	\$1,664,259.75	\$1,758,398.96
123 MOTOR FUEL ACT #437	\$1,664,259.75	\$1,758,398.96	\$1,664,259.75	\$1,758,398.96
124 AMUSEMENT - PUBLIC SCHOOL	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00
125 SEV TAX 1/4 - COUNTY AID FUND	\$580,575.32	\$591,799.27	\$580,575.32	\$591,799.27
126 OIL TAX - OIL MUSEUM FUND	\$2,625.76	\$2,713.80	\$2,625.76	\$2,713.80
127 BRINE TAX - OIL MUSEUM FUND	\$4,715.78	\$6,678.48	\$4,715.78	\$6,678.48
128 TIMBER SEVERANCE	\$400,766.65	\$271,280.28	\$400,766.65	\$271,280.28
129 COAL SEVERANCE 2/3	\$12.80	\$0.00	\$12.80	\$0.00
130 STONE SEV - COUNTY AID FUND	\$69,919.52	\$76,661.71	\$69,919.52	\$76,661.71
131 BRINE SEV - OIL/GAS COMM FUND	\$10,610.51	\$15,026.56	\$10,610.51	\$15,026.56
132 SOYBEAN PROMOTION - STATE	\$14,088.75	\$16,489.97	\$14,088.75	\$16,489.97
133 WHEAT PROMOTION	\$119,261.78	\$216,439.22	\$119,261.78	\$216,439.22
134 RICE PROMOTION	\$88,482.27	\$103,740.75	\$88,482.27	\$103,740.75
135 CO/CIRC CLERKS CONT	\$71,450.28	\$72,753.57	\$71,450.28	\$72,753.57
136 REAL ESTATE STAMP - COUNTY AID FUND	\$0.00	\$0.00	\$0.00	\$0.00
137 NATURAL/CULTURAL RESTORATION GRANT	\$1,714,789.76	\$1,746,117.76	\$1,714,789.76	\$1,746,117.76
138 PARKS/TOURISM RECREATION	\$214,348.71	\$218,264.55	\$214,348.71	\$218,264.55
139 NATURAL/CULTURAL HISTORY PRESERVATION	\$214,348.71	\$218,264.55	\$214,348.71	\$218,264.55
140 BEEF PROMOTION - STATE	\$27,196.75	\$29,403.00	\$27,196.75	\$29,403.00

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143 ROA S/U TAX AVIATION ACT #449	\$0.00	\$0.00	\$0.00	\$0.00
144 RENTAL CAR SEARCH 1359/99	\$2.00	\$0.00	\$2.00	\$0.00
145 DOG RACING ACT #382	\$0.00	\$0.00	\$0.00	\$0.00
146 ABC APP'L FEE 675	\$0.00	\$0.00	\$0.00	\$0.00
147 DWI REINSTATEMENT	\$10,383.45	\$11,521.17	\$10,383.45	\$11,521.17
148 VISION TEST/PHOTO ID	\$147,233.91	\$146,529.19	\$147,233.91	\$146,529.19
149 BEEF PROMOTION - NATIONAL	\$0.00	\$0.00	\$0.00	\$0.00
150 BRUCellosis - DISEASE CONTROL	\$42,695.19	\$39,144.34	\$42,695.19	\$39,144.34
151 SPECIAL ADDITIONAL TAXES	-\$329,313.15	-\$178,619.43	-\$329,313.15	-\$178,619.43
152 WASTE TIRE - GRANT FUND	\$409,769.76	\$386,236.67	\$409,769.76	\$386,236.67
153 PSEUDORABIES - SWINE TESTING	\$1.00	\$1,167.00	\$1.00	\$1,167.00
154 DWI REINSTATE 802/95	\$48,950.55	\$54,314.11	\$48,950.55	\$54,314.11
155 AMUSEMENT - RURAL HEALTH	\$32,847.00	\$21,472.50	\$32,847.00	\$21,472.50
157 SOYBEAN - NATIONAL	\$0.00	\$0.00	\$0.00	\$0.00
159 MF INTERSTATE USER	\$1,014,960.07	\$978,886.22	\$1,014,960.07	\$978,886.22
160 MIDSO COM COLL 1488/01	\$1,755.71	\$1,889.81	\$1,755.71	\$1,889.81
161 SALES TAX PERMIT 620/93	\$30,743.42	\$31,602.45	\$30,743.42	\$31,602.45
162 M V VAL. DEC 974/97	\$257,307.10	\$246,033.93	\$257,307.10	\$246,033.93
163 LIAB.INS.REIN 357/93	\$1,180.00	\$1,660.00	\$1,180.00	\$1,660.00
164 ASP INSPREM 1500/01	\$286,687.64	\$280,412.28	\$286,687.64	\$280,412.28
165 VIN INSPECTION 1329/03	\$1,142.84	\$475.00	\$1,142.84	\$475.00
166 DUI REIN 863/93 40%	\$750.00	\$1,150.00	\$750.00	\$1,150.00
167 UNIFIED CARRIERS IRP 09 FEES	\$0.00	\$76.00	\$0.00	\$76.00
168 WASTE TIRE - ADEQ	\$35,550.55	\$33,523.04	\$35,550.55	\$33,523.04
169 CATFISH PROMOTION	\$4,086.73	\$4,024.22	\$4,086.73	\$4,024.22
170 GAMEPROTECT 1566/99	\$112,745.96	\$106,540.53	\$112,745.96	\$106,540.53
171 PTR ACT 1492/99	\$20,692,094.39	\$20,693,374.40	\$20,692,094.39	\$20,693,374.40
172 SPEC PLATE/ADMIN/FLEET FEE	\$254,638.65	\$227,512.68	\$254,638.65	\$227,512.68
173 PTR DYED DIESEL 87/07	\$112,428.37	\$139,537.12	\$112,428.37	\$139,537.12
174 EDUC ADEQ DYED DIESEL 87/07	\$197,080.31	\$244,600.45	\$197,080.31	\$244,600.45
175 CONS. FUND 156/97	\$5,619,352.25	\$5,627,302.10	\$5,619,352.25	\$5,627,302.10

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176 S/U TAX AVIA. AERO 924/97	\$1,152,362.53	\$957,539.10	\$1,152,362.53	\$957,539.10
177 CORN/GRAIN SORGHUM PROMOTION	\$7,419.37	\$7,883.34	\$7,419.37	\$7,883.34
178 ADMINISTRATIVE JUSTICE PROGRAM	\$0.00	\$0.00	\$0.00	\$0.00
179 WASTE TIRE - SOLID WASTE DIST	\$68,708.89	\$60,815.77	\$68,708.89	\$60,815.77
180 ANIMAL RESCUE & SHELTER	\$350.00	\$350.00	\$350.00	\$350.00
181 CIG/TOB - AGING/ADULT SERVICES	\$221,499.73	\$198,597.27	\$221,499.73	\$198,597.27
182 ELEC. GAMING APPLICATION FEE	\$2,150.00	\$3,025.00	\$2,150.00	\$3,025.00
183 CIG/TOB - BREAST CANCER RESRCH	\$84,516.84	\$80,146.71	\$84,516.84	\$80,146.71
184 CIG/TOB - BREAST CANCER CTRL	\$302,383.19	\$286,651.25	\$302,383.19	\$286,651.25
189 DUPLICATE DRIVERS LIC	\$451,874.37	\$451,523.06	\$451,874.37	\$451,523.06
190 EDUCATIONAL ADEQUACY	\$36,181,039.94	\$36,317,208.76	\$36,181,039.94	\$36,317,208.76
192 IN GOD WE TRUST PLATE	\$10,293.45	\$10,475.00	\$10,293.45	\$10,475.00
193 CIG/TOB - UAMS	\$37,334.40	\$35,364.31	\$37,334.40	\$35,364.31
194 CIG/TOB - AR PROSTATE	\$11,923.91	\$11,337.57	\$11,923.91	\$11,337.57
195 UAMS 4% MD FUND	\$321,381.70	\$271,705.43	\$321,381.70	\$271,705.43
196 PUBLIC SCHOOL ADJUST	\$127,454.34	\$114,153.53	\$127,454.34	\$114,153.53
197 DHS GRANTS FUND ADJUST	\$166.95	\$669.46	\$166.95	\$669.46
198 TELECOMMUNICATIONS EQUIP FUND	\$39,605.86	\$24,708.75	\$39,605.86	\$24,708.75
<b>Total Special</b>	<b>\$149,915,618.64</b>	<b>\$137,451,472.03</b>	<b>\$149,915,618.64</b>	<b>\$137,451,472.03</b>

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General	July 2014	July 2013	1 Month FY 2015	1 Month FY 2014
201 CIGARETTE TAX	\$16,686,687.44	\$14,560,709.56	\$16,686,687.44	\$14,560,709.56
202 AR TOBACCO CONTROL - PERMITS	\$27,110.00	\$11,440.00	\$27,110.00	\$11,440.00
203 TOBACCO TAX	\$4,208,195.78	\$4,598,582.68	\$4,208,195.78	\$4,598,582.68
204 CIGARETTE PAPER TAX	\$104,426.86	\$89,676.63	\$104,426.86	\$89,676.63
205 BEER TAX	\$1,086,932.77	\$1,093,070.07	\$1,086,932.77	\$1,093,070.07
206 BEER ENFORCEMENT	\$36,010.76	\$36,308.07	\$36,010.76	\$36,308.07
207 LIQUOR - HIGH SPIRITUOUS	\$838,157.00	\$860,034.00	\$838,157.00	\$860,034.00
208 LIQUOR ENFORCEMENT	\$27,927.00	\$28,888.00	\$27,927.00	\$28,888.00
209 WINE - SMALL FARM WINERY	\$20,170.72	\$18,765.14	\$20,170.72	\$18,765.14
210 WINE ENF - DISTRIBUTOR	\$4,342.00	\$4,102.00	\$4,342.00	\$4,102.00
211 WINE ENF - SMALL FARM WINERY	\$540.99	\$489.98	\$540.99	\$489.98
212 LIGHT WINE ENF	\$573.00	\$404.00	\$573.00	\$404.00
213 WINE - DISTRIBUTOR	\$183,706.00	\$167,480.00	\$183,706.00	\$167,480.00
214 LIGHT WINE	\$4,363.00	\$4,620.00	\$4,363.00	\$4,620.00
215 BEER PERMITS	\$1,600.00	\$0.00	\$1,600.00	\$0.00
216 LIQUOR PERMITS	\$100.00	\$0.00	\$100.00	\$0.00
217 WINE PERMITS	\$200.00	\$0.00	\$200.00	\$0.00
218 OTHER SEVERANCE TAX 3/4	\$30,643.37	\$29,969.48	\$30,643.37	\$29,969.48
220 BINGO/RAFFLE LICENSES	\$5,340.08	\$4,085.00	\$5,340.08	\$4,085.00
221 BINGO TAX	\$19,168.80	\$20,412.30	\$19,168.80	\$20,412.30
222 REAL ESTATE STAMPS	\$964,579.05	\$982,177.72	\$964,579.05	\$982,177.72
224 DYED DIESEL 87/07	\$1,013,178.06	\$1,257,475.57	\$1,013,178.06	\$1,257,475.57
225 GROSS RECEIPTS	\$185,205,046.32	\$185,860,400.12	\$185,205,046.32	\$185,860,400.12
226 ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
227 INCOME - INDIVIDUAL ACTUAL	\$8,129,936.81	\$7,837,912.76	\$8,129,936.81	\$7,837,912.76
229 WITHHOLDING GENERAL REVENUE	\$199,714,402.88	\$192,124,852.96	\$199,714,402.88	\$192,124,852.96
230 INDIVIDUAL EST. INC.	\$5,304,399.55	\$5,925,101.06	\$5,304,399.55	\$5,925,101.06
231 CORPORATION INCOME	\$3,467,288.95	\$2,627,109.73	\$3,467,288.95	\$2,627,109.73
232 CORPORATION EST. INC.	\$16,828,959.69	\$25,773,214.79	\$16,828,959.69	\$25,773,214.79
233 LIQUOR - PREMIX/LIGHT	\$50,042.00	\$53,555.00	\$50,042.00	\$53,555.00
234 1% RETAIL BEER TAX	\$422,680.24	\$405,300.11	\$422,680.24	\$405,300.11

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235 DOG RACING	\$63,167.32	\$86,085.26	\$63,167.32	\$86,085.26
236 HORSE RACING	\$90,324.56	\$80,037.18	\$90,324.56	\$80,037.18
237 ABC FINES	\$6,750.00	\$4,150.00	\$6,750.00	\$4,150.00
238 ABC TRANSCRIPTS	\$0.00	\$0.00	\$0.00	\$0.00
239 AR TOBACCO CONTROL- FINES	\$10,275.00	\$17,250.00	\$10,275.00	\$17,250.00
241 DWI REINSTATEMENT	\$14,833.50	\$16,458.84	\$14,833.50	\$16,458.84
242 ELECTRONIC GAMES - GREYHOUND	\$2,091,638.00	\$2,000,211.57	\$2,091,638.00	\$2,000,211.57
243 ELECTRONIC GAMES - HORSE	\$1,205,549.00	\$0.00	\$1,205,549.00	\$0.00
244 ELEC. GAMES LICENSE FEES	\$900.00	\$1,625.00	\$900.00	\$1,625.00
245 NATURAL GAS SEVERANCE 5%	\$422,140.67	\$314,110.78	\$422,140.67	\$314,110.78
246 TEMPORARY CARDBOARD TAG	\$35,638.99	\$36,647.54	\$35,638.99	\$36,647.54
247 VENDING - STATE APPORTIONMENT	\$256,600.80	\$225,023.10	\$256,600.80	\$225,023.10
248 ABC PERMIT APPLICATIONS	\$1,073,007.50	\$852,840.00	\$1,073,007.50	\$852,840.00
249 DUI REIN. 863/93 60%	\$1,125.00	\$1,725.00	\$1,125.00	\$1,725.00
251 GROSS RECEIPTS - IN	\$233,886.91	-\$1,128,280.90	\$233,886.91	-\$1,128,280.90
252 DYED DIESEL INBOUND	\$2,333.55	-\$587.57	\$2,333.55	-\$587.57
253 INDIVIDUAL EXT. INC.	\$87,477.30	\$81,978.00	\$87,477.30	\$81,978.00
254 CORPORATION EXT. INC.	\$335,706.00	\$769,208.00	\$335,706.00	\$769,208.00
255 MISCELLANEOUS TAX/FEES	-\$955.69	\$991.75	-\$955.69	\$991.75
256 BEER INBOUND	\$0.57	\$4.00	\$0.57	\$4.00
257 LIQUOR INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
258 WINE INBOUND	\$0.23	-\$73.91	\$0.23	-\$73.91
259 CIGARETTE INBOUND	-\$32,896.69	\$47,284.76	-\$32,896.69	\$47,284.76
260 TOBACCO INBOUND	-\$4,125.72	-\$127,841.15	-\$4,125.72	-\$127,841.15
261 OTHER SEVERANCE INBOUND	\$18,269.58	\$86.02	\$18,269.58	\$86.02
262 MULTIPLE TAX INBOUND	\$169.77	-\$5,656.73	\$169.77	-\$5,656.73
263 MALT LIQUOR TAX	\$8,518.94	\$9,114.47	\$8,518.94	\$9,114.47
264 BRINE SEVERANCE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
265 BRINE SEVERANCE TAX 3/4	\$35,368.37	\$50,088.54	\$35,368.37	\$50,088.54
266 OIL SEVERANCE INBOUND	-\$1,704.54	-\$60,927.23	-\$1,704.54	-\$60,927.23
267 OIL SEVERANCE TAX 3/4	\$1,605,794.88	\$1,618,677.89	\$1,605,794.88	\$1,618,677.89

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268 VENDING INBOUND	\$0.00	-\$22,106.00	\$0.00	-\$22,106.00
269 ELECTRONIC GAMES INBOUND	\$0.00	\$1,152,882.19	\$0.00	\$1,152,882.19
270 SHORT TERM RENTAL	\$276,805.54	\$297,069.22	\$276,805.54	\$297,069.22
271 RESIDENTIAL MOVING	\$82,133.38	\$62,220.00	\$82,133.38	\$62,220.00
272 RENTAL VEHICLE	\$510,754.19	\$456,580.24	\$510,754.19	\$456,580.24
273 LONG TERM RENTAL VEHICLE	\$189,961.42	\$162,763.58	\$189,961.42	\$162,763.58
274 WHOLESALE VENDING	\$18,820.48	\$15,856.27	\$18,820.48	\$15,856.27
275 MIXED DRINK	\$1,010,768.93	\$885,924.77	\$1,010,768.93	\$885,924.77
276 LIQUOR EXCISE	\$917,205.76	\$779,110.30	\$917,205.76	\$779,110.30
<b>Total General</b>	<b>\$454,952,952.62</b>	<b>\$453,056,667.51</b>	<b>\$454,952,952.62</b>	<b>\$453,056,667.51</b>

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302 AD-VALOREM-TRUST	\$6,800.45	\$292,037.75	\$6,800.45	\$292,037.75
303 LOCAL SALES/USE-TRUST	\$96,661,146.63	\$94,245,603.99	\$96,661,146.63	\$94,245,603.99
304 CONSTRUCTION - CRAFT TRAINING	\$67,480.08	\$44,445.34	\$67,480.08	\$44,445.34
305 ORGAN DONOR PLATE	\$2,300.00	\$2,183.12	\$2,300.00	\$2,183.12
308 TOURISM DEV TRST ADJUS	\$1,669,597.08	\$1,422,168.23	\$1,669,597.08	\$1,422,168.23
309 PUBLIC TRANS TRST ADJS	\$382,362.93	\$342,460.43	\$382,362.93	\$342,460.43
311 PETROLEUM ENVIRONMENTAL FEE	\$636,690.82	\$670,333.52	\$636,690.82	\$670,333.52
314 SOFT DRINK TAX	\$3,818,034.40	\$4,307,707.39	\$3,818,034.40	\$4,307,707.39
316 VENDING - ID PENDING	\$64,150.23	\$56,255.76	\$64,150.23	\$56,255.76
317 OIL SEVERANCE	\$10,503.11	\$10,855.26	\$10,503.11	\$10,855.26
318 BRINE SEVERANCE	\$2,357.89	\$3,339.24	\$2,357.89	\$3,339.24
319 PARKS AND TOURISM	\$4,630.69	\$3,425.00	\$4,630.69	\$3,425.00
320 BEEF PROMOTION - INBOUND	\$0.00	-\$770.40	\$0.00	-\$770.40
321 BEEF PROMOTION - OTHER STATES	\$3,373.00	\$3,728.00	\$3,373.00	\$3,728.00
322 BEEF PROMOTION - NATIONAL	\$27,196.75	\$29,403.00	\$27,196.75	\$29,403.00
323 SOYBEAN PROMOTION - OTHER STATES	\$3,154.14	\$1,409.47	\$3,154.14	\$1,409.47
324 SOYBEAN PROMOTION - NATIONAL	\$14,088.67	\$16,490.02	\$14,088.67	\$16,490.02
325 AR PORT INTERMODAL WATERWAY	\$0.00	\$0.00	\$0.00	\$0.00
326 Prepaid Wireless 911	\$443,442.08	\$0.00	\$443,442.08	\$0.00
<b>Total Trust</b>	<b>\$103,817,308.95</b>	<b>\$101,451,075.12</b>	<b>\$103,817,308.95</b>	<b>\$101,451,075.12</b>

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Refund/Refund Pending	July 2014	July 2013	1 Month FY 2015	1 Month FY 2014
501 SALES & USE REFUNDS	\$5,136,658.46	\$6,895,388.79	\$5,136,658.46	\$6,895,388.79
503 NATURAL GAS SEVERANCE REFUNDS	\$532.41	\$0.00	\$532.41	\$0.00
506 MOTOR FUEL REFUNDS	\$32,072.53	\$99,283.14	\$32,072.53	\$99,283.14
507 MFT REFUNDS - CITY BUS/AGRI	\$5,923.39	\$0.00	\$5,923.39	\$0.00
508 WITHHOLDING REFUND FUNDING	-\$113,793.98	-\$246,944.07	-\$113,793.98	-\$246,944.07
509 WITHHOLDING REFUND EXPENSE	\$113,793.98	\$246,944.07	\$113,793.98	\$246,944.07
510 BEER REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
511 LIQUOR REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
512 WINE REFUNDS	\$0.00	\$105.00	\$0.00	\$105.00
513 SOFT DRINK REFUNDS	\$32,852.38	\$0.00	\$32,852.38	\$0.00
514 CIGARETTE REFUNDS	\$75,091.40	\$14,238.04	\$75,091.40	\$14,238.04
515 TOBACCO REFUNDS	\$4,103.42	\$0.00	\$4,103.42	\$0.00
516 CIGARETTE PAPER REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
517 SEVERANCE REFUNDS	\$2,501.18	\$1,139.00	\$2,501.18	\$1,139.00
518 AMUSEMENT REFUNDS	\$0.00	\$582.50	\$0.00	\$582.50
519 VENDING REFUNDS	\$5.00	\$2,603.50	\$5.00	\$2,603.50
520 BEEF REFUNDS	\$0.00	\$771.90	\$0.00	\$771.90
521 BRUCellosis/PSEUDORABIES REFUNDS	\$0.00	\$646.19	\$0.00	\$646.19
522 CATFISH REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
523 CORN/SORGHUM REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
524 RICE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
525 SOYBEAN REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
526 WHEAT REFUNDS	\$0.00	\$1,346.24	\$0.00	\$1,346.24
527 CONSTRUCTION REFUNDS	\$6,438.02	\$2,277.86	\$6,438.02	\$2,277.86
528 TELECOMMUNICATION REFUNDS	\$15.85	\$0.00	\$15.85	\$0.00
529 WASTE TIRE REFUNDS	\$4,756.77	\$270.34	\$4,756.77	\$270.34
530 EGS REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
531 BINGO REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
532 BINGO/RAFFLE REFUNDS	\$145.52	\$0.00	\$145.52	\$0.00
533 ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
534 REAL ESTATE STAMP REFUNDS	\$3,895.10	\$0.00	\$3,895.10	\$0.00

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<b>Refund/Refund Pending</b>	<b>July 2014</b>	<b>July 2013</b>	<b>1 Month FY 2015</b>	<b>1 Month FY 2014</b>
0 5001-02 - Driver Services Refunds	\$4,289.24	\$0.00	\$4,289.24	\$0.00
0 5002-02 - Motor Vehicle Refunds	\$170,230.27	\$0.00	\$170,230.27	\$0.00
0 5051-02 - Driver Services Unapplied Credit	-\$1,335.92	\$0.00	-\$1,335.92	\$0.00
0 5052-02 - Motor Vehicle Unapplied Credit	\$49,615.84	\$0.00	\$49,615.84	\$0.00
<b>Total Refund/Refund Pending</b>	<b>\$5,527,790.86</b>	<b>\$7,018,652.50</b>	<b>\$5,527,790.86</b>	<b>\$7,018,652.50</b>

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Miscellaneous Plates	July 2014	July 2013	1 Month FY 2015	1 Month FY 2014
601 DUCKS UNLIMITED	\$19,213.09	\$17,927.50	\$19,213.09	\$17,927.50
603 AR CATTLEMEN'S FOUNDATION	\$1,258.11	\$1,275.00	\$1,258.11	\$1,275.00
604 BOY SCOUTS OF AMERICA	\$725.00	\$800.00	\$725.00	\$800.00
605 STATE GOLF ASSOCIATION	\$5,525.71	\$4,825.00	\$5,525.71	\$4,825.00
606 CHOOSE /RIGHT TO LIFE	\$7,500.00	\$7,200.00	\$7,500.00	\$7,200.00
607 AR REALTORS (Hearts & Homes)	\$1,850.00	\$1,950.00	\$1,850.00	\$1,950.00
608 FALL FIREFIGHTERS MEMORIAL BD	\$7,026.15	\$6,845.00	\$7,026.15	\$6,845.00
609 EMERGENCY MEDICAL TECH	\$2,721.15	\$2,610.00	\$2,721.15	\$2,610.00
610 SUPPORT OUR TROOPS	\$200.00	\$250.00	\$200.00	\$250.00
611 NLR FRIENDS OF ANIMALS	\$172.50	\$275.00	\$172.50	\$275.00
612 ARKANSAS MARTIN LUTHER KING JR	\$30.00	\$40.00	\$30.00	\$40.00
613 MOST WORSHIP GRAND	\$200.00	\$125.00	\$200.00	\$125.00
614 NATIONAL MS SOCIETY	\$150.00	\$120.00	\$150.00	\$120.00
615 COMMITTED TO EDUCATION	\$11,453.67	\$11,732.97	\$11,453.67	\$11,732.97
616 HUMANE SOCIETY OF THE OZARKS	\$125.00	\$200.00	\$125.00	\$200.00
617 CONSERVATION DISTRICTS	\$2,175.00	\$1,402.50	\$2,175.00	\$1,402.50
0 3618-02-DMV - Sons of Confederate Vets	\$90.00	\$0.00	\$90.00	\$0.00
0 3619-02-DMV - AR State Lodge FOP	\$371.31	\$0.00	\$371.31	\$0.00
0 3620-02-DMV - AR Municipal Police Assn	\$2,325.00	\$0.00	\$2,325.00	\$0.00
0 3621-02-DMV - AR Sheriff's Assn	\$562.50	\$0.00	\$562.50	\$0.00
0 3622-02-DMV - Children's Cancer Research	\$1,270.37	\$0.00	\$1,270.37	\$0.00
0 3623-02-DMV - Little Rock Air Force Base	\$177.38	\$0.00	\$177.38	\$0.00
0 3624-02-DMV - The Nick Bacon VFW Special Veterans Scholarship	\$100.00	\$0.00	\$100.00	\$0.00
0 3625-02-DMV - Arkansas Coalition Against Domestic Violence	\$0.00	\$0.00	\$0.00	\$0.00
0 3626-02-DMV - Future Farmers of America	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Miscellaneous Plates</b>	<b>\$65,221.94</b>	<b>\$57,577.97</b>	<b>\$65,221.94</b>	<b>\$57,577.97</b>

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College/University Plates	July 2014	July 2013	1 Month FY 2015	1 Month FY 2014
701 U OF A COLLEGE	\$79,698.39	\$71,966.15	\$79,698.39	\$71,966.15
702 ASU COLLEGE	\$9,425.00	\$7,625.00	\$9,425.00	\$7,625.00
703 UALR COLLEGE	\$1,104.15	\$975.00	\$1,104.15	\$975.00
704 UCA COLLEGE	\$2,825.00	\$2,375.00	\$2,825.00	\$2,375.00
705 SAU COLLEGE	\$1,050.00	\$975.00	\$1,050.00	\$975.00
706 HENDERSON STATE UNIVERSITY	\$1,163.45	\$1,100.00	\$1,163.45	\$1,100.00
707 UAPB	\$6,462.76	\$6,488.08	\$6,462.76	\$6,488.08
708 OUACHITA BAPTIST UNIVERSITY	\$1,825.00	\$1,775.00	\$1,825.00	\$1,775.00
709 U OF A MONTICELLO	\$1,050.00	\$1,225.00	\$1,050.00	\$1,225.00
710 AR TECH UNIVERSITY	\$2,027.50	\$1,900.00	\$2,027.50	\$1,900.00
711 HENDRIX COLLEGE	\$1,500.00	\$1,150.00	\$1,500.00	\$1,150.00
712 U OF OZARKS	\$400.00	\$450.00	\$400.00	\$450.00
713 LYON COLLEGE	\$625.00	\$527.16	\$625.00	\$527.16
714 HARDING UNIVERSITY	\$1,000.00	\$900.00	\$1,000.00	\$900.00
715 UNIV OF ARKANSAS FT SMITH	\$177.50	\$350.00	\$177.50	\$350.00
716 SHORTER COLLEGE	\$358.24	\$149.25	\$358.24	\$149.25
717 PHILANDER SMITH COLLEGE	\$597.07	\$248.75	\$597.07	\$248.75
718 UNIVERSITY OF AR PINE BLUFF	\$955.32	\$398.00	\$955.32	\$398.00
719 ARKANSAS BAPTIST UNIVERSITY	\$477.66	\$199.00	\$477.66	\$199.00
720 UNIVERSITY OF AR-ARGICULTURE	\$1,200.00	\$1,075.00	\$1,200.00	\$1,075.00
721 UAMS	\$600.00	\$675.00	\$600.00	\$675.00
722 AR SCHOOL FOR THE DEAF	\$775.00	\$675.00	\$775.00	\$675.00
723 NORTHWEST AR COMMUNITY	\$150.00	\$100.00	\$150.00	\$100.00
0 3724-02-DMV - Mid-South Community College	\$75.00	\$0.00	\$75.00	\$0.00
0 3725-02-DMV - College of the Ouachitas	\$75.00	\$0.00	\$75.00	\$0.00
<b>Total College/University Plates</b>	<b>\$115,597.04</b>	<b>\$103,301.39</b>	<b>\$115,597.04</b>	<b>\$103,301.39</b>

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<b>Non Treasury</b>	<b>July 2014</b>	<b>July 2013</b>	<b>1 Month FY 2015</b>	<b>1 Month FY 2014</b>
801 ADFA	\$385,960.92	\$369,050.51	\$385,960.92	\$369,050.51
802 DR LICENSE	\$573,342.09	\$569,370.50	\$573,342.09	\$569,370.50
803 CDL	\$59,374.78	\$64,243.22	\$59,374.78	\$64,243.22
804 COURT REINSTATE	\$90,857.50	\$41,649.03	\$90,857.50	\$41,649.03
<b>Total Non Treasury</b>	<b>\$1,109,535.29</b>	<b>\$1,044,313.26</b>	<b>\$1,109,535.29</b>	<b>\$1,044,313.26</b>

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<b>Treasury Inbound</b>	<b>July 2014</b>	<b>July 2013</b>	<b>1 Month FY 2015</b>	<b>1 Month FY 2014</b>
0 2000 - Treasury Inbound	\$1,103.46	\$0.00	\$1,103.46	\$0.00
0 2001 - Ad Valorem Inbound	\$0.00	\$0.00	\$0.00	\$0.00
0 3901-03-ADV - DFA Revenue Div Oper- Ad Valorem	\$100,000.00	\$0.00	\$100,000.00	\$0.00
302 DFA Revenue Div Oper Overage- Ad Valorem	\$171,205.34	\$292,037.75	\$6,800.45	\$292,037.75
0 2002 - Special Dogs Inbound	\$0.00	\$0.00	\$0.00	\$0.00
0 2003 - External TVR Insurance Fee Inbound	\$0.00	\$0.00	\$0.00	\$0.00
0 2004 - External TVR Commercial Fee Inbound	\$0.00	\$0.00	\$0.00	\$0.00
0 2005 - IRP Registration Funds Inbound	\$0.00	\$0.00	\$0.00	\$0.00
0 2201-01 - Funds Transfer To/From AIRS Tax	\$0.00	\$0.00	\$0.00	\$0.00
0 3115-02-DMV-ADJS - Breast Cancer-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3116-02-DMV-ADJS - AR Sheriff's-Fallen Law Enforcement-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3170-02-DMV-ADJS - Game & Fish-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3192-02-DMV-ADJS - In God We Trust-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3305-02-DMV-ADJS - Organ Donor-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3319-02-DMV-ADJS - Parks & Tourism Plate-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3601-02-DMV-ADJS - Ducks Unlimited-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3603-02-DMV-ADJS - AR Cattlemen's-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3604-02-DMV-ADJS - Boy Scouts-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3605-02-DMV-ADJS - State Golf Assoc-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3606-02-DMV-ADJS - Choose Life-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3607-02-DMV-ADJS - AR Realtors-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3608-02-DMV-ADJS - Firefighters Memorial-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3609-02-DMV-ADJS - Emergency Med Tech-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3610-02-DMV-ADJS - Support Our Troops-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3611-02-DMV-ADJS - NLR Friends of Animals-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3612-02-DMV-ADJS - Martin Luther King-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3613-02-DMV-ADJS - Most Worship Grand-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3614-02-DMV-ADJS - National MS Society-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3615-02-DMV-ADJS - Committed to Ed-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3616-02-DMV-ADJS - Humane Society Ozarks-Adj	\$0.00	\$0.00	\$0.00	\$0.00

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<u>Treasury Inbound</u>	<u>July 2014</u>	<u>July 2013</u>	<u>1 Month FY 2015</u>	<u>1 Month FY 2014</u>
0 3617-02-DMV-ADJS - Conservation Districts-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3618-02-DMV-ADJS - Sons of Confederate Vets-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3619-02-DMV-ADJS - AR State Lodge FOP-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3620-02-DMV-ADJS - AR Municipal Police Assn-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3621-02-DMV-ADJS - AR Sheriff's Assn-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3622-02-DMV-ADJS - Children's Cancer Research-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3623-02-DMV-ADJS - Little Rock Air Force Base-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3624-02-DMV-ADJS - Nick Bacon VFW Special Veterans Scholarship-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3625-02-DMV-ADJS - Arkansas Coalition Against Domestic Violence - Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3626-02-DMV-ADJS - Future Farmers of America - Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3701-02-DMV-ADJS - U of A College-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3702-02-DMV-ADJS - ASU College-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3703-02-DMV-ADJS - UALR College-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3704-02-DMV-ADJS - UCA College-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3705-02-DMV-ADJS - SAU College-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3706-02-DMV-ADJS - Henderson State Univ-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3707-02-DMV-ADJS - UAPB-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3708-02-DMV-ADJS - Ouachita Baptist Univ-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3709-02-DMV-ADJS - U of A Monticello-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3710-02-DMV-ADJS - AR Tech University-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3711-02-DMV-ADJS - Hendrix College-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3712-02-DMV-ADJS - U of Ozarks-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3713-02-DMV-ADJS - Lyon College-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3714-02-DMV-ADJS - Harding University-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3715-02-DMV-ADJS - U of A Fort Smith-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3716-02-DMV-ADJS - Shorter College-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3717-02-DMV-ADJS - Philander Smith College-Adj	\$0.00	\$0.00	\$0.00	\$0.00

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<u>Treasury Inbound</u>	<u>July 2014</u>	<u>July 2013</u>	<u>1 Month FY 2015</u>	<u>1 Month FY 2014</u>
0 3718-02-DMV-ADJS - U of A Pine Bluff-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3719-02-DMV-ADJS - Arkansas Baptist Univ-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3720-02-DMV-ADJS - U of A Agriculture-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3721-02-DMV-ADJS - UAMS-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3722-02-DMV-ADJS - AR School for the Deaf-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3723-02-DMV-ADJS - Northwest AR CC-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3724-02-DMV-ADJS - Mid-South Community College-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3725-02-DMV-ADJS - College of the Ouachitas-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 2000-02-RET-ADJS - Real Estate Inbound-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 4500 - Office Over/Under	\$350.64	\$0.00	\$350.64	\$0.00
0 3990-02-DMV - NSF Fees with Unapplied Debt	\$40.00	\$0.00	\$40.00	\$0.00
<b>Total Treasury Inbound</b>	<u>\$272,699.44</u>	<u>\$292,037.75</u>	<u>\$108,294.55</u>	<u>\$292,037.75</u>

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Retired Lines	July 2014	July 2013	1 Month FY 2015	1 Month FY 2014
403 POSTA	\$0.00	\$0.00	\$0.00	\$0.00
404 ADFA	\$0.00	\$0.00	\$0.00	\$0.00
407 DR LIC	\$0.00	\$0.00	\$0.00	\$0.00
409 CDL241	\$0.00	\$0.00	\$0.00	\$0.00
410 SEARCH	\$0.00	\$0.00	\$0.00	\$0.00
411 COURT REIN	\$0.00	\$0.00	\$0.00	\$0.00
413 U OF A COLLEGE	\$0.00	\$0.00	\$0.00	\$0.00
414 ASU COLLEGE	\$0.00	\$0.00	\$0.00	\$0.00
415 ROA UALR COLLEGE	\$0.00	\$0.00	\$0.00	\$0.00
416 UCA COLLEGE	\$0.00	\$0.00	\$0.00	\$0.00
417 COMM EDU 8/01	\$0.00	\$0.00	\$0.00	\$0.00
418 SAU COLLEGE	\$0.00	\$0.00	\$0.00	\$0.00
419 DUCKS UNLIMITED	\$0.00	\$0.00	\$0.00	\$0.00
420 U OF A AGRI	\$0.00	\$0.00	\$0.00	\$0.00
421 AR CATTLEMEN'S	\$0.00	\$0.00	\$0.00	\$0.00
422 BOY SCOUT	\$0.00	\$0.00	\$0.00	\$0.00
423 HENDERSON STATE UNIV	\$0.00	\$0.00	\$0.00	\$0.00
424 UAPB	\$0.00	\$0.00	\$0.00	\$0.00
426 OUACHITA BAPT UNIV	\$0.00	\$0.00	\$0.00	\$0.00
427 ST GOLF ASSOC 1574/05	\$0.00	\$0.00	\$0.00	\$0.00
428 CHOOSE/RIGHT TO LIFE PLATE	\$0.00	\$0.00	\$0.00	\$0.00
429 AR REALTORS PLATE	\$0.00	\$0.00	\$0.00	\$0.00
430 FALL FIREFIGHTERS MEMORIAL BD	\$0.00	\$0.00	\$0.00	\$0.00
431 EMERGENCY MED TECH PLATE	\$0.00	\$0.00	\$0.00	\$0.00
433 IRP-ROA CNTY REV MONEY	\$0.00	\$0.00	\$0.00	\$0.00
434 IRP-REGISTRATION FEES	\$0.00	\$0.00	\$0.00	\$0.00
435 COLL-99 DFA HOT CHECKS	\$0.00	\$0.00	\$0.00	\$0.00
436 U OF A MONTICELLO PLATE	\$0.00	\$0.00	\$0.00	\$0.00
437 AR TECH UNIVERSITY	\$0.00	\$0.00	\$0.00	\$0.00
438 HENDRIX COLLEGE LICENSE PLATE	\$0.00	\$0.00	\$0.00	\$0.00
439 SUPPORT OUR TROOPS PLATE	\$0.00	\$0.00	\$0.00	\$0.00

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Retired Lines	July 2014	July 2013	1 Month FY 2015	1 Month FY 2014
442 INA MV SEARCH FEES	\$0.00	\$0.00	\$0.00	\$0.00
443 MV SEARCH FEES	\$0.00	\$0.00	\$0.00	\$0.00
444 DRUG/ALCOHOL SEARCH FEES	\$0.00	\$0.00	\$0.00	\$0.00
445 U OF OZARKS PLATE	\$0.00	\$0.00	\$0.00	\$0.00
446 LYON COLLEGE PLATE	\$0.00	\$0.00	\$0.00	\$0.00
447 HARDING UNIVERSITY PLATE	\$0.00	\$0.00	\$0.00	\$0.00
448 NLR FRIENDS OF ANIMALS	\$0.00	\$0.00	\$0.00	\$0.00
449 ARKANSAS MARTIN LUTHER KING JR	\$0.00	\$0.00	\$0.00	\$0.00
450 UNIV OF ARKANSAS FT SMITH	\$0.00	\$0.00	\$0.00	\$0.00
451 MOST WORSHIP GRAND	\$0.00	\$0.00	\$0.00	\$0.00
452 NATIONAL MS SOCIETY	\$0.00	\$0.00	\$0.00	\$0.00
453 SHORTER COLLEGE	\$0.00	\$0.00	\$0.00	\$0.00
454 PHILANDER SMITH COLLEGE	\$0.00	\$0.00	\$0.00	\$0.00
455 UNIVERSITY OF AR AT PINE BLUFF	\$0.00	\$0.00	\$0.00	\$0.00
456 ARKANSAS BAPTIST UNIVERSITY	\$0.00	\$0.00	\$0.00	\$0.00
458 UAMS	\$0.00	\$0.00	\$0.00	\$0.00
459 AR SCHOOL FOR THE DEAF	\$0.00	\$0.00	\$0.00	\$0.00
460 HUMANE SOCIETY OF THE OZARKS	\$0.00	\$0.00	\$0.00	\$0.00
461 CONSERVATION DISTRICTS	\$0.00	\$0.00	\$0.00	\$0.00
806 COLLECTIONS 99 DFA HOT CHECKS	\$0.00	\$6,183.11	\$0.00	\$6,183.11
808 IRP-ROA COUNTY REV MONEY	\$0.00	\$154.50	\$0.00	\$154.50
809 IRP-REGISTRATION FEES	\$0.00	\$1,735,981.28	\$0.00	\$1,735,981.28
813 POSTAGE	\$0.00	\$0.00	\$0.00	\$0.00
814 SEARCH	\$0.00	\$0.00	\$0.00	\$0.00
815 INA-MV SEARCH FEES	\$0.00	\$0.00	\$0.00	\$0.00
816 MV SEARCH FEES (ROA)	\$0.00	\$0.00	\$0.00	\$0.00
817 DL - DRUG/ALC SEARCH FEES	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Retired Lines</b>	<b>\$0.00</b>	<b>\$1,742,318.89</b>	<b>\$0.00</b>	<b>\$1,742,318.89</b>

**Grand Total****\$715,776,724.78****\$702,217,416.42****\$715,612,319.89****\$702,217,416.42**

**July 2014**

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