

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

1230000		August 2014	August 2013	2 Months FY 2015	2 Months FY 2014
3801-02-DMV	ADFA- VALIDATION DECAL FEE	\$370,795.40	\$366,808.78	\$756,756.32	\$735,859.29
Total 1230000		\$370,795.40	\$366,808.78	\$756,756.32	\$735,859.29
1310200		August 2014	August 2013	2 Months FY 2015	2 Months FY 2014
3804-02-DMV	STATE POLICE RETIREMENT- DUI REINSTATEMENT	\$84,463.04	\$41,736.66	\$175,320.54	\$83,385.69
Total 1310200		\$84,463.04	\$41,736.66	\$175,320.54	\$83,385.69
7009602		August 2014	August 2013	2 Months FY 2015	2 Months FY 2014
3802-02-DMV	STATE POLICE AWIN- DRIVERS LICENSE	\$526,621.92	\$572,231.35	\$1,099,964.01	\$1,141,601.85
3803-02-DMV	STATE POLICE DEBT- CDL TESTING	\$57,237.30	\$63,457.93	\$116,612.08	\$127,701.15
Total 7009602		\$583,859.22	\$635,689.28	\$1,216,576.09	\$1,269,303.00

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AGA0000		August 2014	August 2013	2 Months FY 2015	2 Months FY 2014
2000-01	MULTIPLE TAX INBOUND	-\$21.43	\$6,585.62	\$148.34	\$928.89
2000-01-BER	BEER INBOUND	\$131.77	\$2.44	\$132.34	\$6.44
2000-01-BRN	BRINE SEVERANCE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2000-01-CIG	CIGARETTE INBOUND	-\$230.00	-\$47,284.75	-\$33,126.69	\$0.01
2000-01-DYD	DYED DIESEL INBOUND	-\$3,136.39	\$22,579.06	-\$802.84	\$21,991.49
2000-01-EGS	ELECTRONIC GAMES INBOUND	\$0.00	-\$1,152,882.00	\$0.00	\$0.19
2000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
2000-01-LIQ	LIQUOR INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2000-01-OIL	OIL SEVERANCE INBOUND	\$5,174.92	-\$3,527.33	\$3,470.38	-\$64,454.56
2000-01-OTP	TOBACCO INBOUND	\$607.23	\$120,566.99	-\$3,518.49	-\$7,274.16
2000-01-SEV	OTHER SEVERANCE INBOUND	-\$19,460.44	\$289.62	-\$1,190.86	\$375.64
2000-01-SLS	GROSS RECEIPTS - IN	\$1,181,969.01	-\$674,133.22	\$1,415,855.92	-\$1,802,414.12
2000-01-VEN	VENDING INBOUND	\$0.00	\$0.00	\$0.00	-\$22,106.00
2000-01-WIN	WINE INBOUND	\$0.53	\$0.24	\$0.76	-\$73.67
3000-00	MISCELLANEOUS TAX/FEEES	-\$2,936.69	\$515.00	-\$3,892.38	\$1,506.75
3000-01-BER	BEER TAX	\$1,117,927.43	\$1,153,929.86	\$2,204,860.20	\$2,246,999.93
3000-01-BIN	BINGO TAX	\$22,563.60	\$24,137.70	\$41,732.40	\$44,550.00
3000-01-BRN	BRINE SEVERANCE TAX 3/4	\$34,538.72	\$33,299.45	\$69,907.09	\$83,387.99
3000-01-BRR	BINGO/RAFFLE LICENSES	\$635.00	\$775.00	\$5,975.08	\$4,860.00
3000-01-CIG	CIGARETTE TAX	\$13,445,133.92	\$14,979,098.25	\$30,131,821.36	\$29,539,807.81
3000-01-CIP	CIGARETTE PAPER TAX	\$109,009.99	\$99,651.74	\$213,436.85	\$189,328.37
3000-01-DYD	DYED DIESEL 87/07	\$1,060,324.85	\$1,156,708.04	\$2,073,502.91	\$2,414,183.61
3000-01-EGS	ELECTRONIC GAMES - GREYHOUND	\$2,211,829.00	\$2,022,461.00	\$4,303,467.00	\$4,022,672.57
3000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
3000-01-IIT	INCOME - INDIVIDUAL ACTUAL	\$6,900,796.32	\$7,655,188.56	\$15,030,733.13	\$15,493,101.32
3000-01-LIQ	LIQUOR - HIGH SPIRITUOUS	\$785,797.77	\$598,042.88	\$1,623,954.77	\$1,458,076.88
3000-01-NGS	NATURAL GAS SEVERANCE 5%	\$393,066.94	\$296,565.66	\$815,207.61	\$610,676.44
3000-01-OIL	OIL SEVERANCE TAX 3/4	\$2,196,804.00	\$1,798,746.45	\$3,802,598.88	\$3,417,424.34
3000-01-OTP	TOBACCO TAX	\$3,976,203.52	\$4,030,552.89	\$8,184,399.30	\$8,629,135.57
3000-01-RET	REAL ESTATE STAMPS	\$852,011.52	\$0.00	\$1,816,590.57	\$0.00
3000-01-SEV	OTHER SEVERANCE TAX 3/4	\$35,963.28	\$26,516.41	\$66,606.65	\$56,485.89

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AGA0000		August 2014	August 2013	2 Months FY 2015	2 Months FY 2014
3000-01-SLS	GROSS RECEIPTS	\$164,756,632.59	\$173,765,502.17	\$325,528,484.07	\$335,065,439.08
3000-01-VEN	VENDING - STATE APPORTIONMENT	\$42,175.50	\$11,172.90	\$298,776.30	\$236,196.00
3000-01-WIN	WINE - SMALL FARM WINERY	\$18,638.56	\$24,206.78	\$38,809.28	\$42,971.92
3000-01-WTH	WITHHOLDING GENERAL REVENUE	\$197,585,135.54	\$178,251,032.66	\$397,299,538.42	\$370,375,885.62
3001-01-BER	BEER ENFORCEMENT	\$37,079.20	\$38,388.74	\$73,089.96	\$74,696.81
3001-01-EGS	ELECTRONIC GAMES - HORSE	\$1,308,935.00	\$2,323,287.85	\$2,514,484.00	\$2,323,287.85
3001-01-IIT	INDIVIDUAL EST. INC.	\$4,344,822.56	\$3,978,352.19	\$9,649,222.11	\$9,903,453.25
3001-01-LIQ	LIQUOR ENFORCEMENT	\$26,549.98	\$19,557.55	\$54,476.98	\$48,445.55
3001-01-SLS	1% RETAIL BEER TAX	\$376,410.72	\$378,885.37	\$799,090.96	\$784,185.48
3001-01-WIN	WINE ENF - DISTRIBUTOR	\$5,238.98	\$5,242.00	\$9,580.98	\$9,344.00
3002-01-BER	MALT LIQUOR TAX	\$15,506.86	\$6,296.61	\$24,025.80	\$15,411.08
3002-01-IIT	INDIVIDUAL EXT. INC.	\$348,941.63	\$2,697.00	\$436,418.93	\$84,675.00
3002-01-LIQ	LIQUOR - PREMIX/LIGHT	\$37,651.00	\$31,669.00	\$87,693.00	\$85,224.00
3002-01-SLS	SHORT TERM RENTAL	\$220,250.87	\$241,406.86	\$497,056.41	\$538,476.08
3002-01-WIN	WINE ENF - SMALL FARM WINERY	\$499.95	\$649.99	\$1,040.94	\$1,139.97
3003-01-SLS	RESIDENTIAL MOVING	\$72,701.00	\$59,901.01	\$154,834.38	\$122,121.01
3003-01-WIN	LIGHT WINE ENF	\$1,078.00	\$324.93	\$1,651.00	\$728.93
3004-01-SLS	RENTAL VEHICLE	\$513,461.75	\$468,594.83	\$1,024,215.94	\$925,175.07
3004-01-WIN	WINE - DISTRIBUTOR	\$218,961.65	\$219,319.00	\$402,667.65	\$386,799.00
3005-01-SLS	LONG TERM RENTAL VEHICLE	\$179,998.20	\$307,472.51	\$369,959.62	\$470,236.09
3005-01-WIN	LIGHT WINE	\$10,967.00	\$3,724.32	\$15,330.00	\$8,344.32
3006-01-SLS	WHOLESALE VENDING	\$10,140.43	\$10,652.94	\$28,960.91	\$26,509.21
3007-01-SLS	MIXED DRINK	\$758,656.92	\$730,582.34	\$1,769,425.85	\$1,616,507.11
3008-01-SLS	LIQUOR EXCISE	\$796,022.65	\$745,894.43	\$1,713,228.41	\$1,525,004.73
3202-03-TOB	GENERAL REV ALLOT- AR TOBACCO CONTROL PERMITS	\$2,495.00	\$1,560.00	\$29,605.00	\$13,000.00
3215-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC BEER	\$1,300.00	\$3,050.00	\$2,900.00	\$3,050.00
3216-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC LIQUOR	\$250.00	\$900.00	\$350.00	\$900.00
3217-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC WINE	\$350.00	\$1,100.00	\$550.00	\$1,100.00
3225-02-SLS	GENERAL REV ALLOT- SALES & USE TAX	\$22,471,783.66	\$22,803,105.86	\$46,904,978.50	\$47,363,569.07

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3235-03-RAC	GENERAL REV ALLOT- REGULAR DOGS	\$79,342.22	\$67,272.98	\$142,509.54	\$153,358.24
3236-03-RAC	GENERAL REV ALLOT- REGULAR HORSES	\$99,882.08	\$105,483.84	\$190,206.64	\$185,521.02
3237-03-ABC	GENERAL REV ALLOT- ABC FINES	\$5,300.00	\$16,550.00	\$12,050.00	\$20,700.00
3239-03-TOB	GENERAL REV ALLOT- AR TOBACCO CONTROL FINES	\$11,025.00	\$18,437.50	\$21,300.00	\$35,687.50
3241-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$12,729.40	\$16,968.67	\$27,562.90	\$33,427.51
3244-03-RAC	GENERAL REV ALLOT- EGS LICENSE	\$1,450.00	\$1,200.00	\$2,350.00	\$2,825.00
3246-02-DMV	GENERAL REV ALLOT- TEMPORARY TAG	\$32,811.97	\$34,611.50	\$68,450.96	\$71,259.04
3248-03-ABC	GENERAL REV ALLOT- ABC PERMIT APPLICATION FEE	\$70,137.50	\$177,412.50	\$1,143,145.00	\$1,030,252.50
3249-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$720.00	\$1,935.00	\$1,845.00	\$3,660.00
3800-01-WTH	WITHHOLDING REFUND FUNDING	-\$195,906.32	-\$269,741.07	-\$309,700.30	-\$516,685.14
Total AGA0000		\$428,584,831.42	\$416,753,046.32	\$862,792,035.42	\$839,411,059.52
ARH0000		August 2014	August 2013	2 Months FY 2015	2 Months FY 2014
3000-01-CIT	CORPORATION INCOME	\$3,222,206.40	\$1,599,829.00	\$6,689,495.35	\$4,226,938.73
3001-01-CIT	CORPORATION EST. INC.	\$5,718,315.24	\$5,435,586.54	\$22,547,274.93	\$31,208,801.33
3002-01-CIT	CORPORATION EXT. INC.	\$1,134,246.72	\$1,171,838.78	\$1,469,952.72	\$1,941,046.78
Total ARH0000		\$10,074,768.36	\$8,207,254.32	\$30,706,723.00	\$37,376,786.84

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ARHDSMV		August 2014	August 2013	2 Months FY 2015	2 Months FY 2014
2000	TREASURY INBOUND	\$11.00	\$0.00	\$1,114.46	\$0.00
2000-01-RET	REAL ESTATE STAMP INBOUND	\$278.50	\$0.00	\$18.35	\$0.00
2000-02-RET-ADJS	REAL ESTATE INBOUND-ADJ	\$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	\$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
Total ARHDSMV		\$289.50	\$0.00	\$1,132.81	\$0.00
BAA0100		August 2014	August 2013	2 Months FY 2015	2 Months FY 2014
2000-01-AMU	AMUSEMENT INBOUND	\$0.00	\$0.00	\$0.00	-\$442.50
3147-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$8,910.58	\$11,878.04	\$19,294.03	\$23,399.21
3166-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$480.00	\$1,290.00	\$1,230.00	\$2,440.00
3200-01-AMU	AMUSEMENT - RURAL HEALTH	\$13,925.00	\$11,575.00	\$46,772.00	\$33,047.50
Total BAA0100		\$23,315.58	\$24,743.04	\$67,296.03	\$58,444.21
CCA0100		August 2014	August 2013	2 Months FY 2015	2 Months FY 2014
3202-01-CIG	CIG/TOB - UAMS	\$22,701.08	\$25,238.24	\$50,800.43	\$49,739.23
3202-01-OTP	CIG/TOB - UAMS	\$8,725.97	\$8,845.21	\$17,961.02	\$19,708.53
Total CCA0100		\$31,427.05	\$34,083.45	\$68,761.45	\$69,447.76
CCA0200		August 2014	August 2013	2 Months FY 2015	2 Months FY 2014
3203-01-SLS	UAMS 4% MD FUND	\$239,335.80	\$229,539.15	\$560,717.50	\$501,244.58
Total CCA0200		\$239,335.80	\$229,539.15	\$560,717.50	\$501,244.58

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CTM0000		August 2014	August 2013	2 Months FY 2015	2 Months FY 2014
3160-03-RAC	MID-SOUTH COMM COLL- SPECIAL DOGS	\$0.00	\$0.00	\$1,755.71	\$1,889.81
Total CTM0000		\$0.00	\$0.00	\$1,755.71	\$1,889.81
DGF1841		August 2014	August 2013	2 Months FY 2015	2 Months FY 2014
3208-01-SLS	DHS GRANTS FUND ADJUST	\$176.99	\$244.78	\$343.94	\$914.24
Total DGF1841		\$176.99	\$244.78	\$343.94	\$914.24
DHP1500		August 2014	August 2013	2 Months FY 2015	2 Months FY 2014
3204-01-CIG	CIG/TOB - AGING/ADULT SERVICES	\$163,664.65	\$182,802.11	\$366,694.27	\$359,672.64
3204-01-OTP	CIG/TOB - AGING/ADULT SERVICES	\$17,451.88	\$17,690.41	\$35,921.99	\$39,417.15
Total DHP1500		\$181,116.53	\$200,492.52	\$402,616.26	\$399,089.79
HSC0000		August 2014	August 2013	2 Months FY 2015	2 Months FY 2014
3080-02-DMV	STATE CENTRAL SVCS- MV LIEN/DUPE REGISTRATION	\$41,928.08	\$51,619.55	\$92,656.89	\$103,375.86
3201-01-SEV	COAL SEVERANCE 2/3	\$531.73	\$0.00	\$544.53	\$0.00
Total HSC0000		\$42,459.81	\$51,619.55	\$93,201.42	\$103,375.86
HSC0900		August 2014	August 2013	2 Months FY 2015	2 Months FY 2014
3902-03-ADV	STATE CENTRAL SVCS- AD VALOREM	\$0.00	\$0.00	\$0.00	\$0.00
Total HSC0900		\$0.00	\$0.00	\$0.00	\$0.00

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HSC3001		August 2014	August 2013	2 Months FY 2015	2 Months FY 2014
3084-02-DMV	DFA REVENUE DIV OPER- BENEFICIARY FEE	\$402.50	\$290.00	\$936.75	\$550.00
3085-02-DMV	DFA REVENUE DIV OPER- POSTAGE	\$61,878.42	\$61,314.66	\$125,635.83	\$122,047.84
3086-02-DMV	DFA REVENUE DIV OPER- SEARCH & COPY FEES	\$19,717.00	\$17,955.24	\$39,542.30	\$23,181.19
3087-02-DMV	DFA REVENUE DIV OPER- EMPLOYEE ID	\$85.00	\$1,897.17	\$135.00	\$3,425.84
3113-02-DMV	DFA REVENUE DIV OPER- DUPLICATE DRIVERS LICENSE	\$43,766.24	\$74,153.63	\$96,412.84	\$151,081.13
3144-02-DMV	DFA REVENUE DIV OPER - STATUS TVR	\$2.00	\$2.00	\$4.00	\$2.00
3148-02-DMV	DFA REVENUE DIV OPER- VISION/PHOTO/ID FEE	\$131,746.92	\$143,058.73	\$278,980.83	\$289,587.92
3154-02-DMV	DFA REVENUE DIV OPER- DUI REINSTATEMENT	\$42,007.02	\$55,996.50	\$90,957.57	\$110,310.61
3162-02-DMV	DFA REVENUE DIV OPER- VALIDATION DECAL FEE	\$247,196.82	\$244,539.39	\$504,503.92	\$490,573.32
3163-02-DMV	DFA REVENUE DIV OPER- INSURANCE REINSTATEMENT	\$1,200.00	\$1,880.00	\$2,380.00	\$3,540.00
3172-02-DMV	DFA REVENUE DIV OPER- SPECIAL REG/FLEET	\$249,081.22	\$215,637.31	\$503,719.87	\$443,149.99
3204-01-SLS	SALES TAX PERMIT 620/93	\$31,038.44	\$36,872.59	\$61,781.86	\$68,475.04
3901-03-ADV	DFA REVENUE DIV OPER- AD VALOREM	\$0.00	\$0.00	\$100,000.00	\$0.00
3990-02-DMV	GENERAL REVENUE- NSF FEES WITH UNAPPLIED DEBT	\$20.00	\$0.00	\$60.00	\$0.00
4500	OFFICE OVER/UNDER	-\$412.70	\$0.00	-\$62.06	\$0.00
Total HSC3001		\$827,728.88	\$853,597.22	\$1,804,988.71	\$1,705,924.88
HTD0100		August 2014	August 2013	2 Months FY 2015	2 Months FY 2014
3904-03-ADV	TAX DIVISION OPER- AD VALOREM	\$0.00	\$0.00	\$0.00	\$0.00
Total HTD0100		\$0.00	\$0.00	\$0.00	\$0.00

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HUA0112					
3203-01-CIG	CIG/TOB - AR PROSTATE	\$7,149.53	\$7,939.10	\$15,995.08	\$15,655.46
3203-01-OTP	CIG/TOB - AR PROSTATE	\$2,908.70	\$2,948.43	\$5,987.06	\$6,569.64
Total HUA0112		\$10,058.23	\$10,887.53	\$21,982.14	\$22,225.10
HUA4100					
3146-03-ABC	ABC ADMIN- ABC APPLICATION FEE	\$0.00	\$0.00	\$0.00	\$0.00
Total HUA4100		\$0.00	\$0.00	\$0.00	\$0.00
HUA4700					
3903-03-ADV	ASSESSMENT COORDINATION- AD VALOREM	\$0.00	\$0.00	\$0.00	\$0.00
Total HUA4700		\$0.00	\$0.00	\$0.00	\$0.00
JAA0000					
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					
3206-01-SLS	PUBLIC SCHOOL ADJUST	\$128,365.42	\$117,107.78	\$255,819.76	\$231,261.31
Total JAA1006		\$128,365.42	\$117,107.78	\$255,819.76	\$231,261.31
MBC0000					
3201-01-CIG	CIG/TOB - BREAST CANCER CTRL	\$183,287.68	\$203,729.19	\$410,142.80	\$401,547.13
3201-01-OTP	CIG/TOB - BREAST CANCER CTRL	\$71,364.29	\$72,339.73	\$146,892.36	\$161,173.04
Total MBC0000		\$254,651.97	\$276,068.92	\$557,035.16	\$562,720.17

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3200-01-CIG	CIG/TOB - BREAST CANCER RESRCH	\$51,156.55	\$56,861.58	\$114,471.76	\$112,071.47
3200-01-OTP	CIG/TOB - BREAST CANCER RESRCH	\$20,032.81	\$20,306.62	\$41,234.44	\$45,243.44
Total MBR0100		\$71,189.36	\$77,168.20	\$155,706.20	\$157,314.91
MBR0200		August 2014	August 2013	2 Months FY 2015	2 Months FY 2014
3115-02-DMV	UAMS S KOMEN PLATE- BREAST CANCER	\$18,425.74	\$16,425.35	\$35,649.13	\$34,004.42
Total MBR0200		\$18,425.74	\$16,425.35	\$35,649.13	\$34,004.42
MCF0000		August 2014	August 2013	2 Months FY 2015	2 Months FY 2014
3081-02-DMV	CONSTITUTIONAL OFFICE- MV LIEN/DUPE REGISTRATION	\$20,912.47	\$25,806.82	\$46,225.64	\$51,681.98
3083-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$159,265.49	\$164,994.95	\$328,844.06	\$337,681.69
3088-02-DMV	CONSTITUTIONAL OFFICE- DUPLICATE DRIVERS LICENSE	\$21,945.67	\$0.00	\$48,332.44	\$0.00
3202-01-SEV	COAL SEVERANCE 1/3	\$265.87	\$0.00	\$272.27	\$0.00
Total MCF0000		\$202,389.50	\$190,801.77	\$423,674.41	\$389,363.67
MLC0200		August 2014	August 2013	2 Months FY 2015	2 Months FY 2014
3200-01-BRN	SEV TAX 1/4 - COUNTY AID FUND	\$11,512.91	\$11,099.82	\$23,302.36	\$27,796.00
3200-01-OIL	SEV TAX 1/4 - COUNTY AID FUND	\$732,268.00	\$599,582.18	\$1,267,532.95	\$1,139,141.51
3200-01-SEV	SEV TAX 1/4 - COUNTY AID FUND	\$42,369.54	\$32,970.75	\$75,890.46	\$68,514.51
3201-01-RET	REAL ESTATE STAMP - COUNTY AID FUND	\$38,968.43	\$48,514.66	\$38,968.43	\$48,514.66
3203-01-SEV	STONE SEV - COUNTY AID FUND	\$91,145.33	\$72,395.85	\$161,064.85	\$149,057.56
Total MLC0200		\$916,264.21	\$764,563.26	\$1,566,759.05	\$1,433,024.24
MPT0200		August 2014	August 2013	2 Months FY 2015	2 Months FY 2014
3401-01-RET	PARKS/TOURISM RECREATION	\$189,313.68	\$204,522.58	\$403,662.39	\$422,787.13
Total MPT0200		\$189,313.68	\$204,522.58	\$403,662.39	\$422,787.13

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MTA0300		August 2014	August 2013	2 Months FY 2015	2 Months FY 2014
5000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0300		\$0.00	\$0.00	\$0.00	\$0.00
MTA0301		August 2014	August 2013	2 Months FY 2015	2 Months FY 2014
5000-01-SLS	SALES & USE REFUNDS	\$3,945,199.88	\$4,700,106.01	\$9,081,858.34	\$11,595,494.80
5001-01-SLS	SALES & USE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0301		\$3,945,199.88	\$4,700,106.01	\$9,081,858.34	\$11,595,494.80
MTA0302		August 2014	August 2013	2 Months FY 2015	2 Months FY 2014
5000-01-DYD	MOTOR FUEL REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-MFT	MOTOR FUEL REFUNDS	\$50,574.71	\$11,122.09	\$82,647.24	\$110,405.23
Total MTA0302		\$50,574.71	\$11,122.09	\$82,647.24	\$110,405.23
MTA0303		August 2014	August 2013	2 Months FY 2015	2 Months FY 2014
5000-01-NGS	NATURAL GAS SEVERANCE REFUNDS	\$1,790.73	\$45.00	\$2,323.14	\$45.00
Total MTA0303		\$1,790.73	\$45.00	\$2,323.14	\$45.00
MTA0304		August 2014	August 2013	2 Months FY 2015	2 Months FY 2014
5000-01-BER	BEER REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-LIQ	LIQUOR REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-WIN	WINE REFUNDS	\$0.00	\$0.00	\$0.00	\$105.00
Total MTA0304		\$0.00	\$0.00	\$0.00	\$105.00
MTA0305		August 2014	August 2013	2 Months FY 2015	2 Months FY 2014
5000-01-SDK	SOFT DRINK REFUNDS	\$0.00	\$0.00	\$32,852.38	\$0.00
Total MTA0305		\$0.00	\$0.00	\$32,852.38	\$0.00

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MTA0306		August 2014	August 2013	2 Months FY 2015	2 Months FY 2014
5000-01-CIG	CIGARETTE REFUNDS	\$178.47	\$15,863.16	\$75,269.87	\$30,101.20
5000-01-CIP	CIGARETTE PAPER REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-OTP	TOBACCO REFUNDS	\$0.00	\$5,031.57	\$4,103.42	\$5,031.57
Total MTA0306		\$178.47	\$20,894.73	\$79,373.29	\$35,132.77
MTA0307		August 2014	August 2013	2 Months FY 2015	2 Months FY 2014
5000-01-BRN	SEVERANCE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-OIL	SEVERANCE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-SEV	SEVERANCE REFUNDS	\$197.20	\$0.00	\$2,698.38	\$0.00
5000-01-TIM	SEVERANCE REFUNDS	\$123.43	\$240.40	\$123.43	\$1,379.40
Total MTA0307		\$320.63	\$240.40	\$2,821.81	\$1,379.40
MTA0308		August 2014	August 2013	2 Months FY 2015	2 Months FY 2014
5000-01-AMU	AMUSEMENT REFUNDS	\$60.00	\$30.00	\$60.00	\$612.50
Total MTA0308		\$60.00	\$30.00	\$60.00	\$612.50
MTA0309		August 2014	August 2013	2 Months FY 2015	2 Months FY 2014
5000-01-VEN	VENDING REFUNDS	\$0.00	\$16.00	\$5.00	\$2,619.50
Total MTA0309		\$0.00	\$16.00	\$5.00	\$2,619.50
MTA0310		August 2014	August 2013	2 Months FY 2015	2 Months FY 2014
5000-01-PBE	BEEF REFUNDS	\$0.00	\$0.00	\$0.00	\$771.90
Total MTA0310		\$0.00	\$0.00	\$0.00	\$771.90
MTA0311		August 2014	August 2013	2 Months FY 2015	2 Months FY 2014
5000-01-PBP	BRUCELLOSIS/PSEUDORABIES REFUNDS	\$0.00	\$0.00	\$0.00	\$646.19
Total MTA0311		\$0.00	\$0.00	\$0.00	\$646.19

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MTA0312		August 2014	August 2013	2 Months FY 2015	2 Months FY 2014
5000-01-PCF	CATFISH REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0312		\$0.00	\$0.00	\$0.00	\$0.00
MTA0313		August 2014	August 2013	2 Months FY 2015	2 Months FY 2014
5000-01-PCS	CORN/SORGHUM REFUNDS	\$68.28	\$24.47	\$68.28	\$24.47
Total MTA0313		\$68.28	\$24.47	\$68.28	\$24.47
MTA0314		August 2014	August 2013	2 Months FY 2015	2 Months FY 2014
5000-01-PRI	RICE REFUNDS	\$131.94	\$0.00	\$131.94	\$0.00
Total MTA0314		\$131.94	\$0.00	\$131.94	\$0.00
MTA0315		August 2014	August 2013	2 Months FY 2015	2 Months FY 2014
5000-01-PSB	SOYBEAN REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0315		\$0.00	\$0.00	\$0.00	\$0.00
MTA0316		August 2014	August 2013	2 Months FY 2015	2 Months FY 2014
5000-01-PWT	WHEAT REFUNDS	\$916.44	\$2,696.25	\$916.44	\$4,042.49
Total MTA0316		\$916.44	\$2,696.25	\$916.44	\$4,042.49
MTA0317		August 2014	August 2013	2 Months FY 2015	2 Months FY 2014
5000-01-CST	CONSTRUCTION REFUNDS	\$6,567.79	\$82.95	\$13,005.81	\$2,360.81
Total MTA0317		\$6,567.79	\$82.95	\$13,005.81	\$2,360.81
MTA0318		August 2014	August 2013	2 Months FY 2015	2 Months FY 2014
5000-01-TEL	TELECOMMUNICATION REFUNDS	\$0.00	\$794.13	\$15.85	\$794.13
Total MTA0318		\$0.00	\$794.13	\$15.85	\$794.13

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MTA0319		August 2014	August 2013	2 Months FY 2015	2 Months FY 2014
5000-01-WST	WASTE TIRE REFUNDS	\$1,559.84	\$1,390.95	\$6,316.61	\$1,661.29
Total MTA0319		\$1,559.84	\$1,390.95	\$6,316.61	\$1,661.29
MTA0320		August 2014	August 2013	2 Months FY 2015	2 Months FY 2014
5000-01-EGS	EGS REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0320		\$0.00	\$0.00	\$0.00	\$0.00
MTA0321		August 2014	August 2013	2 Months FY 2015	2 Months FY 2014
5000-01-BIN	BINGO REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-BRR	BINGO/RAFFLE REFUNDS	\$0.00	\$0.00	\$145.52	\$0.00
Total MTA0321		\$0.00	\$0.00	\$145.52	\$0.00
MTA0322		August 2014	August 2013	2 Months FY 2015	2 Months FY 2014
5000-01-RET	REAL ESTATE STAMP REFUNDS	\$13,960.10	\$0.00	\$17,855.20	\$0.00
Total MTA0322		\$13,960.10	\$0.00	\$17,855.20	\$0.00
MTA03DS		August 2014	August 2013	2 Months FY 2015	2 Months FY 2014
5001-02	DRIVER SERVICES REFUNDS	\$1,541.74	\$0.00	\$5,830.98	\$0.00
5051-02	DRIVER SERVICES UNAPPLIED CREDIT	\$591.07	\$0.00	-\$744.85	\$0.00
Total MTA03DS		\$2,132.81	\$0.00	\$5,086.13	\$0.00
MTA03MV		August 2014	August 2013	2 Months FY 2015	2 Months FY 2014
5002-02	MOTOR VEHICLE REFUNDS	\$430,466.17	\$0.00	\$600,696.44	\$0.00
5052-02	MOTOR VEHICLE UNAPPLIED CREDIT	-\$186,256.46	\$0.00	-\$136,640.62	\$0.00
Total MTA03MV		\$244,209.71	\$0.00	\$464,055.82	\$0.00

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NMV0000		August 2014	August 2013	2 Months FY 2015	2 Months FY 2014
3612-02-DMV	MV SPL PLATES STATE- MARTIN LUTHER KING	\$0.00	\$10.00	\$30.00	\$50.00
3701-02-DMV	MV SPL PLATES STATE- U OF A COLLEGE	\$82,210.34	\$71,781.57	\$161,908.73	\$143,747.72
3702-02-DMV	MV SPL PLATES STATE- ASU COLLEGE	\$9,400.00	\$7,475.00	\$18,825.00	\$15,100.00
3703-02-DMV	MV SPL PLATES STATE- UALR COLLEGE	\$995.85	\$1,350.00	\$2,100.00	\$2,325.00
3704-02-DMV	MV SPL PLATES STATE- UCA COLLEGE	\$3,175.00	\$2,675.00	\$6,000.00	\$5,050.00
3705-02-DMV	MV SPL PLATES STATE- SAU COLLEGE	\$1,327.50	\$1,202.50	\$2,377.50	\$2,177.50
3706-02-DMV	MV SPL PLATES STATE- HENDERSON STATE UNIV	\$1,100.00	\$1,050.00	\$2,263.45	\$2,150.00
3707-02-DMV	MV SPL PLATES STATE- UAPB	\$6,109.88	\$6,106.20	\$12,572.64	\$12,594.28
3709-02-DMV	MV SPL PLATES STATE- U OF A MONTICELLO	\$1,925.00	\$1,725.00	\$2,975.00	\$2,950.00
3710-02-DMV	MV SPL PLATES STATE- AR TECH UNIVERSITY	\$1,850.00	\$2,100.00	\$3,877.50	\$4,000.00
3715-02-DMV	MV SPL PLATES STATE- U OF A FORT SMITH	\$475.00	\$300.00	\$652.50	\$650.00
3718-02-DMV	MV SPL PLATES STATE- U OF A PINE BLUFF	\$933.98	\$480.00	\$1,889.30	\$878.00
3720-02-DMV	MV SPL PLATES STATE- U OF A AGRICULTURE	\$1,050.00	\$1,200.00	\$2,250.00	\$2,275.00
3721-02-DMV	MV SPL PLATES STATE- UAMS	\$675.00	\$600.00	\$1,275.00	\$1,275.00
3723-02-DMV	MV SPL PLATES STATE- NORTHWEST AR CC	\$175.00	\$150.00	\$325.00	\$250.00
3724-02-DMV	MV SPL PLATES STATE- MID-SOUTH COMMUNITY COLLEGE	\$75.00	\$0.00	\$150.00	\$0.00
3725-02-DMV	MV SPL PLATES STATE- COLLEGE OF THE OUACHITAS	\$100.00	\$0.00	\$175.00	\$0.00
Total NMV0000		\$111,577.55	\$98,205.27	\$219,646.62	\$195,472.50

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3601-02-DMV	MV SPL PLATES NON-STATE- DUCKS UNLIMITED	\$21,193.14	\$19,000.00	\$40,406.23	\$36,927.50
3603-02-DMV	MV SPL PLATES NON-STATE- AR CATTLEMEN'S	\$1,300.00	\$1,375.00	\$2,558.11	\$2,650.00
3604-02-DMV	MV SPL PLATES NON-STATE- BOY SCOUTS	\$800.00	\$775.00	\$1,525.00	\$1,575.00
3605-02-DMV	MV SPL PLATES NON-STATE- STATE GOLF ASSOC	\$5,050.00	\$4,600.00	\$10,575.71	\$9,425.00
3606-02-DMV	MV SPL PLATES NON-STATE- CHOOSE LIFE	\$7,355.75	\$7,482.97	\$14,855.75	\$14,682.97
3607-02-DMV	MV SPL PLATES NON-STATE- AR REALTORS	\$1,825.00	\$1,300.00	\$3,675.00	\$3,250.00
3608-02-DMV	MV SPL PLATES NON-STATE- FIREFIGHTERS MEMORIAL	\$6,749.05	\$6,560.25	\$13,775.20	\$13,405.25
3609-02-DMV	MV SPL PLATES NON-STATE- EMERGENCY MED TECH	\$2,060.91	\$2,190.00	\$4,782.06	\$4,800.00
3610-02-DMV	MV SPL PLATES NON-STATE- SUPPORT OUR TROOPS	\$525.00	\$300.00	\$725.00	\$550.00
3611-02-DMV	MV SPL PLATES NON-STATE- NLR FRIENDS OF ANIMALS	\$250.00	\$225.00	\$422.50	\$500.00
3613-02-DMV	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND	\$100.00	\$150.00	\$300.00	\$275.00
3614-02-DMV	MV SPL PLATES NON-STATE- NATIONAL MS SOCIETY	\$105.00	\$45.00	\$255.00	\$165.00
3615-02-DMV	MV SPL PLATES NON-STATE- COMMITTED TO EDUCATION	\$10,950.00	\$10,332.38	\$22,403.67	\$22,065.35
3616-02-DMV	MV SPL PLATES NON-STATE- HUMANE SOCIETY OZARKS	\$250.00	\$125.00	\$375.00	\$325.00
3617-02-DMV	MV SPL PLATES NON-STATE- CONSERVATION DISTRICTS	\$2,150.00	\$1,450.00	\$4,325.00	\$2,852.50
3618-02-DMV	MV SPL PLATES NON-STATE- SONS OF CONFEDERATE VETS	\$30.00	\$0.00	\$120.00	\$0.00
3619-02-DMV	MV SPL PLATES NON-STATE- AR STATE LODGE FOP	\$325.00	\$0.00	\$696.31	\$0.00
3620-02-DMV	MV SPL PLATES NON-STATE- AR MUNICIPAL POLICE ASSN	\$2,750.00	\$0.00	\$5,075.00	\$0.00
3621-02-DMV	MV SPL PLATE NON-STATE- AR SHERIFF'S ASSN	\$412.50	\$0.00	\$975.00	\$0.00

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NMV0001		August 2014	August 2013	2 Months FY 2015	2 Months FY 2014
3622-02-DMV	MV SPL PLATES NON-STATE- CHILDREN'S CANCER RESEARCH	\$900.00	\$0.00	\$2,170.37	\$0.00
3623-02-DMV	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE	\$150.00	\$0.00	\$327.38	\$0.00
3624-02-DMV	MV SPL PLATES NON STATE- THE NICK BACON VFW SPECIAL VETERANS SCHOLARSHIP	\$140.00	\$0.00	\$240.00	\$0.00
3708-02-DMV	MV SPL PLATES NON-STATE- OUACHITA BAPTIST UNIV	\$1,275.00	\$1,100.00	\$3,100.00	\$2,875.00
3711-02-DMV	MV SPL PLATES NON-STATE- HENDRIX COLLEGE	\$1,500.00	\$875.00	\$3,000.00	\$2,025.00
3712-02-DMV	MV SPL PLATES NON-STATE- U OF OZARKS	\$475.00	\$250.00	\$875.00	\$700.00
3713-02-DMV	MV SPL PLATES NON-STATE- LYON COLLEGE	\$300.00	\$350.00	\$925.00	\$877.16
3714-02-DMV	MV SPL PLATES NON-STATE- HARDING UNIVERSITY	\$975.00	\$1,025.00	\$1,975.00	\$1,925.00
3716-02-DMV	MV SPL PLATES NON-STATE- SHORTER COLLEGE	\$350.25	\$180.00	\$708.49	\$329.25
3717-02-DMV	MV SPL PLATES NON-STATE- PHILANDER SMITH COLLEGE	\$583.75	\$300.00	\$1,180.82	\$548.75
3719-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV	\$466.99	\$240.00	\$944.65	\$439.00
3722-02-DMV	MV SPL PLATES NON-STATE- AR SCHOOL FOR THE DEAF	\$725.00	\$302.50	\$1,500.00	\$977.50
Total NMV0001		\$72,022.34	\$60,533.10	\$144,772.25	\$124,145.23
NMV0002		August 2014	August 2013	2 Months FY 2015	2 Months FY 2014
3056-03-IRP	IRP REGISTRATION FUNDS	\$699,549.38	\$991,047.05	\$764,081.11	\$2,727,028.33
Total NMV0002		\$699,549.38	\$991,047.05	\$764,081.11	\$2,727,028.33
NMV0004		August 2014	August 2013	2 Months FY 2015	2 Months FY 2014
3009-01-SLS	PREPAID WIRELESS 911 FUND	\$293,751.25	\$0.00	\$737,193.33	\$0.00
Total NMV0004		\$293,751.25	\$0.00	\$737,193.33	\$0.00

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NPT0104		August 2014	August 2013	2 Months FY 2015	2 Months FY 2014
3319-02-DMV	PT-SWEEP- PARKS & TOURISM PLATE	\$3,850.00	\$3,750.00	\$8,480.69	\$7,175.00
3400-01-BRN	BRINE SEVERANCE	\$2,302.58	\$2,219.97	\$4,660.47	\$5,559.21
3400-01-OIL	OIL SEVERANCE	\$13,496.80	\$11,004.76	\$23,999.91	\$21,860.02
Total NPT0104		\$19,649.38	\$16,974.73	\$37,141.07	\$34,594.23
NRC0000		August 2014	August 2013	2 Months FY 2015	2 Months FY 2014
3182-03-RAC	RACING EGS APPLICATIONS	\$3,300.00	\$2,450.00	\$5,450.00	\$5,475.00
Total NRC0000		\$3,300.00	\$2,450.00	\$5,450.00	\$5,475.00
RRA0000		August 2014	August 2013	2 Months FY 2015	2 Months FY 2014
2000-01-MFT	MOTOR FUEL SPECIAL REVENUE - IN	-\$847,226.24	\$17,430.72	-\$419,097.03	-\$19,386.97
2000-01-NGS	NATURAL GAS SEVERANCE INBOUND	-\$1,537.27	-\$9.85	\$48.82	-\$3,517.84
3082-02-DMV	STATE HIGHWAY/TRANSP- TITLE FEE	\$637,061.85	\$659,978.98	\$1,315,376.17	\$1,350,725.31
3091-03-IRP-2012	STATE HIGHWAY/TRANSP- 2012 UNIFIED CARRIER REG	\$0.00	\$4,921.00	\$800.00	\$47,624.00
3091-03-IRP-2013	STATE HIGHWAY/TRANSP- 2013 UNIFIED CARRIER REG	\$152.00	\$6,290.00	\$832.00	\$13,414.00
3091-03-IRP-2014	STATE HIGHWAY/TRANSP- 2014 UNIFIED CARRIER REG	\$8,722.00	\$0.00	\$18,640.00	\$0.00
3101-02-DMV	STATE HIGHWAY/TRANSP- AUTO LICENSE FEES	\$9,104,896.85	\$9,745,564.61	\$20,669,991.42	\$20,979,923.48
3105-02-DMV	STATE HIGHWAY/TRANSP- TRIP PERMITS	\$44,715.00	\$37,554.00	\$66,627.00	\$79,068.00
3110-02-DMV	STATE HIGHWAY/TRANSP- FARM COMBINATION PERMIT	\$1,219.00	\$3,943.00	\$4,960.00	\$6,299.00
3114-02-DMV	STATE HIGHWAY/TRANSP- TVR FEE	\$678,858.00	\$1,307,565.93	\$1,361,064.71	\$1,318,762.16
3159-03-IFT	STATE HIGHWAY/TRANSP- IFTA PAYMENTS	\$912,497.09	\$665,040.62	\$1,927,457.16	\$1,643,926.84
3200-01-MFT	MOTOR FUEL ACT #437	\$1,738,395.41	\$1,702,757.78	\$3,402,655.16	\$3,461,156.74
3200-01-NGS	NATURAL GAS SEVERANCE 95%	\$7,468,270.76	\$5,634,747.69	\$15,488,943.71	\$11,602,852.53
3202-01-MFT	MOTOR FUEL SPECIAL REVENUE	\$32,444,090.65	\$31,658,127.63	\$63,321,402.24	\$64,400,384.41
Total RRA0000		\$52,190,115.10	\$51,443,912.11	\$107,159,701.36	\$104,881,231.66

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RRA4LHC		August 2014	August 2013	2 Months FY 2015	2 Months FY 2014
3070-02-SLS	AR 4 LANE HIGHWAY- SALES & USE TAX	\$2,482,380.89	\$2,103,568.43	\$5,180,192.31	\$2,566,999.31
3209-01-SLS	HIGHWAY IMPROVEMENT	\$18,073,629.92	\$16,973,369.45	\$35,396,069.68	\$25,686,819.19
Total RRA4LHC		\$20,556,010.81	\$19,076,937.88	\$40,576,261.99	\$28,253,818.50
RRB0000		August 2014	August 2013	2 Months FY 2015	2 Months FY 2014
3201-01-MFT	MOTOR FUEL ACT #445	\$1,738,395.41	\$1,702,757.78	\$3,402,655.16	\$3,461,156.74
Total RRB0000		\$1,738,395.41	\$1,702,757.78	\$3,402,655.16	\$3,461,156.74
RRC0000		August 2014	August 2013	2 Months FY 2015	2 Months FY 2014
3203-01-MFT	MOTOR FUEL STREET AID	\$1,738,393.19	\$1,702,002.54	\$3,402,650.72	\$3,457,221.50
Total RRC0000		\$1,738,393.19	\$1,702,002.54	\$3,402,650.72	\$3,457,221.50
SAH0200		August 2014	August 2013	2 Months FY 2015	2 Months FY 2014
3202-01-BRN	BRINE TAX - OIL MUSEUM FUND	\$4,605.17	\$4,439.93	\$9,320.95	\$11,118.41
3202-01-OIL	OIL TAX - OIL MUSEUM FUND	\$3,374.20	\$2,751.20	\$5,999.96	\$5,465.00
Total SAH0200		\$7,979.37	\$7,191.13	\$15,320.91	\$16,583.41
SAT0000		August 2014	August 2013	2 Months FY 2015	2 Months FY 2014
3207-01-SLS	SPECIAL ADDITIONAL TAXES	\$24,157.04	-\$7,280.45	-\$305,156.11	-\$185,899.88
Total SAT0000		\$24,157.04	-\$7,280.45	-\$305,156.11	-\$185,899.88
SBB0100		August 2014	August 2013	2 Months FY 2015	2 Months FY 2014
2000-01-PSB	SOYBEAN PROMOTION - INBOUND	\$0.04	\$0.01	-\$3,201.67	\$0.07
3200-01-PSB	SOYBEAN PROMOTION - NATIONAL	\$23,135.29	\$18,256.22	\$37,223.96	\$34,746.24
3201-01-PSB	SOYBEAN PROMOTION - STATE	\$23,135.32	\$18,256.18	\$37,224.07	\$34,746.15
3202-01-PSB	SOYBEAN PROMOTION - OTHER STATES	\$6,761.67	\$1,557.98	\$9,915.81	\$2,967.45
Total SBB0100		\$53,032.32	\$38,070.39	\$81,162.17	\$72,459.91

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SBC0100		August 2014	August 2013	2 Months FY 2015	2 Months FY 2014
2000-01-PBE	BEEF PROMOTION - INBOUND	\$0.50	\$0.00	\$0.50	-\$770.40
3200-01-PBE	BEEF PROMOTION - NATIONAL	\$30,793.23	\$31,681.00	\$57,989.98	\$61,084.00
3201-01-PBE	BEEF PROMOTION - STATE	\$30,793.23	\$31,681.00	\$57,989.98	\$61,084.00
3202-01-PBE	BEEF PROMOTION - OTHER STATES	\$3,602.34	\$3,350.00	\$6,975.34	\$7,078.00
Total SBC0100		\$65,189.30	\$66,712.00	\$122,955.80	\$128,475.60
SBS0000		August 2014	August 2013	2 Months FY 2015	2 Months FY 2014
3109-02-DMV	BOATING SAFETY- BOAT REGISTRATION FEE	\$85,636.27	\$66,026.95	\$226,128.98	\$187,728.80
Total SBS0000		\$85,636.27	\$66,026.95	\$226,128.98	\$187,728.80
SCB0100		August 2014	August 2013	2 Months FY 2015	2 Months FY 2014
3200-01-PCF	CATFISH PROMOTION	\$4,982.36	\$5,161.60	\$9,069.09	\$9,185.82
Total SCB0100		\$4,982.36	\$5,161.60	\$9,069.09	\$9,185.82
SCC0100		August 2014	August 2013	2 Months FY 2015	2 Months FY 2014
3200-01-RET	CO/CIRC CLERKS CONT	\$37,132.96	\$0.00	\$108,583.24	\$0.00
Total SCC0100		\$37,132.96	\$0.00	\$108,583.24	\$0.00
SCF0000		August 2014	August 2013	2 Months FY 2015	2 Months FY 2014
3203-01-RET	REAL ESTATE - CORONERS	\$18,566.48	\$0.00	\$54,291.62	\$0.00
Total SCF0000		\$18,566.48	\$0.00	\$54,291.62	\$0.00
SCX0000		August 2014	August 2013	2 Months FY 2015	2 Months FY 2014
3175-02-SLS	CONSERVATION TAX- SALES & USE TAX	\$624,155.41	\$633,356.39	\$1,302,718.93	\$1,315,533.43
3201-01-SLS	CONS. FUND 156/97	\$5,071,472.17	\$5,272,590.94	\$10,012,260.90	\$10,217,716.00
Total SCX0000		\$5,695,627.58	\$5,905,947.33	\$11,314,979.83	\$11,533,249.43

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SDA0100		August 2014	August 2013	2 Months FY 2015	2 Months FY 2014
3200-01-SLS	S/U TAX AVIA. AERO 924/97	\$675,935.54	\$824,850.87	\$1,828,298.07	\$1,782,389.97
Total SDA0100		\$675,935.54	\$824,850.87	\$1,828,298.07	\$1,782,389.97
SDF0101		August 2014	August 2013	2 Months FY 2015	2 Months FY 2014
3200-01-TIM	TIMBER SEVERANCE	\$318,399.04	\$308,440.12	\$719,165.69	\$579,720.40
Total SDF0101		\$318,399.04	\$308,440.12	\$719,165.69	\$579,720.40
SDG0100		August 2014	August 2013	2 Months FY 2015	2 Months FY 2014
3170-02-DMV	GPF LICENSE PLATE- GAME & FISH	\$104,609.14	\$106,816.59	\$217,355.10	\$213,357.12
Total SDG0100		\$104,609.14	\$106,816.59	\$217,355.10	\$213,357.12
SDL0100		August 2014	August 2013	2 Months FY 2015	2 Months FY 2014
3108-02-DMV	COMM DRIVERS LICENSE- CDL TESTING	\$57,237.33	\$63,458.08	\$116,934.46	\$127,701.42
3112-02-DMV	COMM DRIVERS LICENSE- TVR FEE	\$155,368.00	\$287,315.07	\$313,265.12	\$291,925.84
Total SDL0100		\$212,605.33	\$350,773.15	\$430,199.58	\$419,627.26
SDO0100		August 2014	August 2013	2 Months FY 2015	2 Months FY 2014
3201-01-BRN	BRINE SEV - OIL/GAS COMM FUND	\$10,361.62	\$9,989.83	\$20,972.13	\$25,016.39
Total SDO0100		\$10,361.62	\$9,989.83	\$20,972.13	\$25,016.39
SEA0000		August 2014	August 2013	2 Months FY 2015	2 Months FY 2014
3190-02-SLS	EDUCATIONAL ADEQUACY- SALES & USE TAX	\$4,368,732.14	\$4,433,495.57	\$9,117,949.66	\$9,208,735.91
3200-01-VEN	EDUCATIONAL ADEQUACY	\$17,573.12	\$4,655.37	\$124,490.09	\$98,390.01
3202-01-SLS	EDUCATIONAL ADEQUACY	\$32,078,534.48	\$33,852,922.15	\$63,403,439.93	\$65,301,155.93
3203-01-DYD	EDUC ADEQ DYED DIESEL 87/07	\$206,251.19	\$224,999.24	\$403,331.50	\$469,599.69
Total SEA0000		\$36,671,090.93	\$38,516,072.33	\$73,049,211.18	\$75,077,881.54

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SGS0100		August 2014	August 2013	2 Months FY 2015	2 Months FY 2014
3200-01-PCS	CORN/GRAIN SORGHUM PROMOTION	\$9,285.05	\$4,367.54	\$16,704.42	\$12,250.88
Total SGS0100		\$9,285.05	\$4,367.54	\$16,704.42	\$12,250.88
SLS0000		August 2014	August 2013	2 Months FY 2015	2 Months FY 2014
3116-02-DMV	FALLEN LAW ENFORCEMENT- AR SHERIFF'S ASSN	\$137.50	\$0.00	\$325.00	\$0.00
Total SLS0000		\$137.50	\$0.00	\$325.00	\$0.00
SMF0000		August 2014	August 2013	2 Months FY 2015	2 Months FY 2014
3099-02-DMV	MILITARY FUNERAL HON- MILITARY FUNERAL FUND	\$3,580.00	\$2,910.01	\$7,390.00	\$5,970.01
Total SMF0000		\$3,580.00	\$2,910.01	\$7,390.00	\$5,970.01
SMP0100		August 2014	August 2013	2 Months FY 2015	2 Months FY 2014
3103-02-DMV	DEPT AR STATE POLICE- IN TRANSIT TAG	\$0.00	\$9.00	\$3.00	\$12.00
3104-02-DMV	DEPT AR STATE POLICE- DRIVE OUT TAG	\$1,267.50	\$1,174.00	\$2,507.50	\$2,244.00
3111-02-DMV	DEPT AR STATE POLICE- CDL TESTING	\$64,528.00	\$64,920.00	\$126,693.00	\$121,290.00
3164-02-DMV	DEPT AR STATE POLICE- DRIVERS LICENSE	\$263,325.40	\$281,833.24	\$550,013.04	\$562,245.52
3165-02-DMV	DEPT AR STATE POLICE- VIN INSPECTION	\$1,603.83	\$900.00	\$2,746.67	\$1,375.00
3189-02-DMV	DEPT AR STATE POLICE- DUPLICATE DRIVERS LICENSE	\$406,122.05	\$458,786.59	\$857,996.42	\$910,309.65
Total SMP0100		\$736,846.78	\$807,622.83	\$1,539,959.63	\$1,597,476.17
SMP8800		August 2014	August 2013	2 Months FY 2015	2 Months FY 2014
3107-02-DMV	ASP VEHICLES- NCL TESTING	\$61,345.23	\$58,906.33	\$120,411.08	\$113,924.38
Total SMP8800		\$61,345.23	\$58,906.33	\$120,411.08	\$113,924.38

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SPC0101		August 2014	August 2013	2 Months FY 2015	2 Months FY 2014
2000-01-PBP	BRUCellosis/PSEUDORABIES INBND	\$0.00	\$0.02	\$0.00	-\$646.17
3200-01-PBP	BRUCellosis - DISEASE CONTROL	\$42,610.63	\$47,454.83	\$85,305.82	\$86,599.17
Total SPC0101		\$42,610.63	\$47,454.85	\$85,305.82	\$85,953.00
SRP0100		August 2014	August 2013	2 Months FY 2015	2 Months FY 2014
3200-01-PRI	RICE PROMOTION	\$72,045.70	\$104,172.55	\$160,527.97	\$207,913.30
Total SRP0100		\$72,045.70	\$104,172.55	\$160,527.97	\$207,913.30
SST0101		August 2014	August 2013	2 Months FY 2015	2 Months FY 2014
3201-01-PBP	PSEUDORABIES - SWINE TESTING	\$0.00	-\$1,161.00	\$1.00	\$6.00
Total SST0101		\$0.00	-\$1,161.00	\$1.00	\$6.00
SSV0000		August 2014	August 2013	2 Months FY 2015	2 Months FY 2014
3057-03-ABC	ABC FUND- BRAND LABEL REGISTRATION	\$61,770.00	\$0.00	\$114,990.00	\$0.00
Total SSV0000		\$61,770.00	\$0.00	\$114,990.00	\$0.00
STC0100		August 2014	August 2013	2 Months FY 2015	2 Months FY 2014
3200-01-TEL	TELECOMMUNICATIONS EQUIP FUND	\$39,681.99	\$50,420.97	\$79,287.85	\$75,129.72
Total STC0100		\$39,681.99	\$50,420.97	\$79,287.85	\$75,129.72
SWP0100		August 2014	August 2013	2 Months FY 2015	2 Months FY 2014
3200-01-PWT	WHEAT PROMOTION	\$73,226.76	\$112,303.51	\$192,488.54	\$328,742.73
Total SWP0100		\$73,226.76	\$112,303.51	\$192,488.54	\$328,742.73
SWT0000		August 2014	August 2013	2 Months FY 2015	2 Months FY 2014
3192-02-DMV	IN GOD WE TRUST LIC- IN GOD WE TRUST	\$9,457.97	\$8,533.51	\$19,751.42	\$19,008.51
Total SWT0000		\$9,457.97	\$8,533.51	\$19,751.42	\$19,008.51

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TAJ0300		August 2014	August 2013	2 Months FY 2015	2 Months FY 2014
3202-01-RET	ADMINISTRATIVE JUSTICE PROGRAM	\$0.00	\$0.00	\$0.00	\$0.00
Total TAJ0300		\$0.00	\$0.00	\$0.00	\$0.00
TAX0000		August 2014	August 2013	2 Months FY 2015	2 Months FY 2014
3302-03-ADV	AD VALOREM TAX- AD VALOREM	\$41,000.00	\$324,209.31	\$47,800.45	\$616,247.06
3905-03-ADV	DFA REVENUE DIV OPER OVERAGE- AD VALOREM	\$421,696.39	\$0.00	\$592,901.73	\$0.00
Total TAX0000		\$462,696.39	\$324,209.31	\$640,702.18	\$616,247.06
TBC0000		August 2014	August 2013	2 Months FY 2015	2 Months FY 2014
5001-01-MFT	MFT REFUNDS - CITY BUS/AGRI	\$3,549.01	\$3,171.47	\$9,472.40	\$3,171.47
Total TBC0000		\$3,549.01	\$3,171.47	\$9,472.40	\$3,171.47
TCI0100		August 2014	August 2013	2 Months FY 2015	2 Months FY 2014
3400-01-CST	CONSTRUCTION - CRAFT TRAINING	\$53,128.24	\$60,863.53	\$120,608.32	\$105,308.87
Total TCI0100		\$53,128.24	\$60,863.53	\$120,608.32	\$105,308.87
TDT9200		August 2014	August 2013	2 Months FY 2015	2 Months FY 2014
3402-01-SLS	TOURISM DEV TRST ADJUS	\$1,418,609.86	\$1,377,481.61	\$3,088,206.94	\$2,799,649.84
Total TDT9200		\$1,418,609.86	\$1,377,481.61	\$3,088,206.94	\$2,799,649.84
TGI00WH		August 2014	August 2013	2 Months FY 2015	2 Months FY 2014
5000-01-WTH	WITHHOLDING REFUND EXPENSE	\$195,906.32	\$269,741.07	\$309,700.30	\$516,685.14
Total TGI00WH		\$195,906.32	\$269,741.07	\$309,700.30	\$516,685.14

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TGP0100		August 2014	August 2013	2 Months FY 2015	2 Months FY 2014
3402-01-RET	NATURAL/CULTURAL HISTORY PRESERVATION	\$189,313.68	\$204,522.58	\$403,662.39	\$422,787.13
Total TGP0100		\$189,313.68	\$204,522.58	\$403,662.39	\$422,787.13
TGT0000		August 2014	August 2013	2 Months FY 2015	2 Months FY 2014
3400-01-RET	NATURAL/CULTURAL RESTORATION GRANT	\$1,514,509.55	\$1,636,182.15	\$3,229,299.31	\$3,382,299.91
Total TGT0000		\$1,514,509.55	\$1,636,182.15	\$3,229,299.31	\$3,382,299.91
TMP0000		August 2014	August 2013	2 Months FY 2015	2 Months FY 2014
3400-01-SDK	SOFT DRINK TAX	\$3,673,729.61	\$3,781,584.87	\$7,491,764.01	\$8,089,292.26
Total TMP0000		\$3,673,729.61	\$3,781,584.87	\$7,491,764.01	\$8,089,292.26
TOD0000		August 2014	August 2013	2 Months FY 2015	2 Months FY 2014
3305-02-DMV	ORGAN DONOR AWARENESS- ORGAN DONOR	\$2,000.00	\$1,950.00	\$4,300.00	\$4,133.12
Total TOD0000		\$2,000.00	\$1,950.00	\$4,300.00	\$4,133.12
TPE0000		August 2014	August 2013	2 Months FY 2015	2 Months FY 2014
3200-01-WST	WASTE TIRE - ADEQ	\$35,457.34	\$34,676.05	\$71,007.89	\$68,199.09
Total TPE0000		\$35,457.34	\$34,676.05	\$71,007.89	\$68,199.09
TPF0100		August 2014	August 2013	2 Months FY 2015	2 Months FY 2014
3401-01-SLS	PUBLIC TRANS TRST ADJS	\$385,096.32	\$351,322.88	\$767,459.25	\$693,783.31
Total TPF0100		\$385,096.32	\$351,322.88	\$767,459.25	\$693,783.31

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TPR0100		August 2014	August 2013	2 Months FY 2015	2 Months FY 2014
3171-02-SLS	PROPERTY TAX RELIEF- SALES & USE TAX	\$2,496,465.98	\$2,533,426.11	\$5,210,477.12	\$5,262,134.83
3204-01-DYD	PTR DYED DIESEL 87/07	\$117,660.11	\$128,355.27	\$230,088.48	\$267,892.39
3205-01-SLS	PTR ACT 1492/99	\$18,328,990.98	\$19,337,308.51	\$36,307,074.23	\$37,301,974.19
Total TPR0100		\$20,943,117.07	\$21,999,089.89	\$41,747,639.83	\$42,832,001.41
TPT0000		August 2014	August 2013	2 Months FY 2015	2 Months FY 2014
3400-01-MFT	PETROLEUM ENVIRONMENTAL FEE	\$675,591.50	\$726,267.99	\$1,312,282.32	\$1,396,601.51
Total TPT0000		\$675,591.50	\$726,267.99	\$1,312,282.32	\$1,396,601.51
TRS0000		August 2014	August 2013	2 Months FY 2015	2 Months FY 2014
3180-02-DMV	ANIMAL SHELTERS- ANIMAL RESCUE AND SHELTER	\$325.00	\$375.00	\$675.00	\$725.00
Total TRS0000		\$325.00	\$375.00	\$675.00	\$725.00
TSU0000		August 2014	August 2013	2 Months FY 2015	2 Months FY 2014
3303-02-SLS	LOCAL TRUST- SALES & USE TAX	\$1,613,181.11	\$1,604,104.70	\$3,330,564.86	\$3,293,373.29
3400-01-SLS	LOCAL SALES/USE-TRUST	\$92,713,452.87	\$90,104,344.71	\$187,657,215.75	\$182,660,680.11
3400-01-VEN	VENDING - ID PENDING	\$10,543.88	\$2,793.23	\$74,694.11	\$59,048.99
Total TSU0000		\$94,337,177.86	\$91,711,242.64	\$191,062,474.72	\$186,013,102.39
TTG0100		August 2014	August 2013	2 Months FY 2015	2 Months FY 2014
2000-01-WST	WASTE TIRE INBOUND	-\$374.09	\$1,489.66	-\$17,506.61	\$1,938.67
3201-01-WST	WASTE TIRE - GRANT FUND	\$408,528.34	\$400,357.31	\$818,298.10	\$786,593.98
Total TTG0100		\$408,154.25	\$401,846.97	\$800,791.49	\$788,532.65
TTG0300		August 2014	August 2013	2 Months FY 2015	2 Months FY 2014
3202-01-WST	WASTE TIRE - SOLID WASTE DIST	\$66,386.66	\$65,711.66	\$135,095.55	\$126,527.43
Total TTG0300		\$66,386.66	\$65,711.66	\$135,095.55	\$126,527.43

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Grand Total

\$693,985,702.98	\$679,233,206.51	\$1,409,762,427.76	\$1,380,060,863.65
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