

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

1230000		November 2014	November 2013	5 Months FY 2015	5 Months FY 2014
3801-02-DMV	ADFA- VALIDATION DECAL FEE	\$251,368.36	\$239,208.37	\$1,676,093.34	\$1,616,183.88
Total 1230000		\$251,368.36	\$239,208.37	\$1,676,093.34	\$1,616,183.88
1310200		November 2014	November 2013	5 Months FY 2015	5 Months FY 2014
3804-02-DMV	STATE POLICE RETIREMENT- DUI REINSTATEMENT	\$70,044.59	\$31,037.50	\$440,702.82	\$198,469.59
Total 1310200		\$70,044.59	\$31,037.50	\$440,702.82	\$198,469.59
7009602		November 2014	November 2013	5 Months FY 2015	5 Months FY 2014
3802-02-DMV	STATE POLICE AWIN- DRIVERS LICENSE	\$409,188.71	\$436,439.66	\$2,611,912.04	\$2,647,020.39
3803-02-DMV	STATE POLICE DEBT- CDL TESTING	\$45,358.56	\$53,634.23	\$284,625.80	\$310,856.52
Total 7009602		\$454,547.27	\$490,073.89	\$2,896,537.84	\$2,957,876.91

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AGA0000		November 2014	November 2013	5 Months FY 2015	5 Months FY 2014
2000-01	MULTIPLE TAX INBOUND	\$4,729.52	-\$3,700.00	\$5,264.52	\$2,807.43
2000-01-BER	BEER INBOUND	\$164.92	\$72,406.35	\$165.72	\$72,415.91
2000-01-BRN	BRINE SEVERANCE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2000-01-CIG	CIGARETTE INBOUND	\$174,733.33	-\$6,790.12	\$210,782.46	-\$33,513.94
2000-01-DYD	DYED DIESEL INBOUND	-\$141,333.31	-\$13,755.84	\$50,017.04	\$213.72
2000-01-EGS	ELECTRONIC GAMES INBOUND	\$0.00	\$0.00	\$1.00	\$0.19
2000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$2,725.15	\$2,776.57
2000-01-LIQ	LIQUOR INBOUND	-\$53.75	\$0.00	\$0.00	\$0.00
2000-01-OIL	OIL SEVERANCE INBOUND	\$81,673.78	\$2,059,178.53	\$123,664.64	\$1,992,515.29
2000-01-OTP	TOBACCO INBOUND	\$413.75	\$227,112.97	-\$6,670.26	\$338,487.57
2000-01-SEV	OTHER SEVERANCE INBOUND	\$62,657.40	\$546.64	\$60,912.43	\$545.60
2000-01-SLS	GROSS RECEIPTS - IN	\$771,720.72	-\$695,637.39	\$975,157.23	-\$1,873,209.09
2000-01-VEN	VENDING INBOUND	\$2.50	\$0.00	\$5.00	-\$22,105.50
2000-01-WIN	WINE INBOUND	-\$9,448.07	\$2,799.26	\$446.65	\$2,726.12
3000-00	MISCELLANEOUS TAX/FEEES	\$101,087.05	-\$731.00	\$92,139.47	\$3,710.71
3000-01-BER	BEER TAX	\$1,025,661.39	\$1,011,926.13	\$5,352,432.55	\$5,632,081.74
3000-01-BIN	BINGO TAX	\$22,652.69	\$19,727.40	\$102,397.25	\$110,114.79
3000-01-BRN	BRINE SEVERANCE TAX 3/4	\$53,981.74	\$18,020.73	\$174,298.10	\$135,883.09
3000-01-BRR	BINGO/RAFFLE LICENSES	\$405.00	\$450.00	\$7,695.08	\$6,790.00
3000-01-CIG	CIGARETTE TAX	\$13,215,595.27	\$12,761,622.65	\$73,322,395.01	\$72,234,635.07
3000-01-CIP	CIGARETTE PAPER TAX	\$112,473.09	\$106,212.41	\$548,052.84	\$513,233.47
3000-01-DYD	DYED DIESEL 87/07	\$847,801.89	\$810,058.89	\$4,945,636.78	\$4,990,917.14
3000-01-EGS	ELECTRONIC GAMES - GREYHOUND	\$2,122,994.00	\$2,006,252.00	\$10,785,030.00	\$10,109,451.57
3000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
3000-01-IIT	INCOME - INDIVIDUAL ACTUAL	\$5,063,202.10	\$5,518,222.14	\$62,176,418.26	\$62,925,356.14
3000-01-LIQ	LIQUOR - HIGH SPIRITUOUS	\$881,794.75	\$865,478.00	\$3,909,274.75	\$3,644,395.10
3000-01-NGS	NATURAL GAS SEVERANCE 5%	\$267,481.74	\$248,505.93	\$1,795,966.19	\$1,377,853.16
3000-01-OIL	OIL SEVERANCE TAX 3/4	\$1,461,506.13	\$237,796.25	\$8,603,875.53	\$7,330,886.84
3000-01-OTP	TOBACCO TAX	\$3,871,114.98	\$4,159,326.09	\$20,458,529.48	\$21,189,808.92
3000-01-RET	REAL ESTATE STAMPS	\$0.00	\$0.00	\$2,607,788.32	\$0.00
3000-01-SEV	OTHER SEVERANCE TAX 3/4	\$13,826.62	\$31,412.72	\$141,525.88	\$146,432.80

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3000-01-SLS	GROSS RECEIPTS	\$162,682,736.62	\$157,160,371.36	\$808,912,186.02	\$806,709,542.89
3000-01-VEN	VENDING - STATE APPORTIONMENT	\$1,067.20	\$1,112.40	\$303,339.90	\$241,211.40
3000-01-WIN	WINE - SMALL FARM WINERY	\$28,201.99	\$20,309.00	\$88,739.68	\$107,866.79
3000-01-WTH	WITHHOLDING GENERAL REVENUE	\$218,233,281.70	\$190,087,047.46	\$1,011,029,905.52	\$952,373,572.08
3001-01-BER	BEER ENFORCEMENT	\$33,982.75	\$33,605.14	\$177,357.89	\$187,065.19
3001-01-EGS	ELECTRONIC GAMES - HORSE	\$1,230,467.00	\$1,052,962.64	\$6,264,010.00	\$5,630,054.57
3001-01-IIT	INDIVIDUAL EST. INC.	\$2,825,685.52	\$2,089,365.99	\$95,596,727.18	\$98,768,390.98
3001-01-LIQ	LIQUOR ENFORCEMENT	\$30,112.00	\$29,157.00	\$132,750.00	\$122,779.95
3001-01-SLS	1% RETAIL BEER TAX	\$316,854.26	\$331,243.43	\$1,817,540.40	\$1,809,739.77
3001-01-WIN	WINE ENF - DISTRIBUTOR	\$5,554.47	\$6,029.00	\$24,290.29	\$24,058.54
3002-01-BER	MALT LIQUOR TAX	\$11,065.00	\$7,096.00	\$61,748.93	\$40,514.95
3002-01-IIT	INDIVIDUAL EXT. INC.	\$990,063.89	\$66,350.58	\$2,167,624.75	\$1,617,380.74
3002-01-LIQ	LIQUOR - PREMIX/LIGHT	\$26,471.00	\$39,606.00	\$175,147.00	\$193,023.00
3002-01-SLS	SHORT TERM RENTAL	\$238,897.70	\$195,994.52	\$1,200,227.12	\$1,315,476.99
3002-01-WIN	WINE ENF - SMALL FARM WINERY	\$791.35	\$537.00	\$2,377.28	\$2,872.64
3003-01-SLS	RESIDENTIAL MOVING	\$53,578.00	\$47,016.00	\$338,832.38	\$282,638.58
3003-01-WIN	LIGHT WINE ENF	\$724.45	\$167.00	\$3,767.45	\$1,426.09
3004-01-SLS	RENTAL VEHICLE	\$472,490.74	\$343,391.96	\$2,409,144.30	\$2,158,244.27
3004-01-WIN	WINE - DISTRIBUTOR	\$228,217.21	\$248,271.00	\$1,011,921.39	\$1,004,586.59
3005-01-SLS	LONG TERM RENTAL VEHICLE	\$204,623.54	\$196,108.94	\$912,465.21	\$911,400.21
3005-01-WIN	LIGHT WINE	\$8,626.13	\$1,775.00	\$39,258.13	\$16,021.43
3006-01-SLS	WHOLESALE VENDING	\$14,233.88	\$14,105.11	\$66,353.86	\$68,182.30
3007-01-SLS	MIXED DRINK	\$715,849.76	\$723,036.56	\$4,060,210.45	\$3,856,564.38
3008-01-SLS	LIQUOR EXCISE	\$736,962.65	\$730,672.08	\$3,953,873.29	\$3,668,977.10
3202-03-TOB	GENERAL REV ALLOT- AR TOBACCO CONTROL PERMITS	\$1,585.00	\$9,865.00	\$35,230.00	\$25,418.00
3215-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC BEER	\$900.00	\$0.00	\$8,650.00	\$7,500.00
3216-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC LIQUOR	\$0.00	\$0.00	\$1,100.00	\$1,450.00
3217-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC WINE	\$550.00	\$0.00	\$3,100.00	\$2,550.00
3225-02-SLS	GENERAL REV ALLOT- SALES & USE TAX	\$16,853,584.43	\$17,195,205.95	\$112,085,915.87	\$108,499,467.74

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3235-03-RAC	GENERAL REV ALLOT- REGULAR DOGS	\$58,045.01	\$44,643.83	\$334,343.76	\$320,875.91
3236-03-RAC	GENERAL REV ALLOT- REGULAR HORSES	\$55,320.96	\$75,997.87	\$409,209.91	\$427,031.52
3237-03-ABC	GENERAL REV ALLOT- ABC FINES	\$17,150.00	\$0.00	\$36,300.00	\$51,100.00
3239-03-TOB	GENERAL REV ALLOT- AR TOBACCO CONTROL FINES	\$9,875.00	\$9,275.00	\$47,425.00	\$66,950.00
3241-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$11,036.50	\$13,501.00	\$68,155.16	\$79,299.70
3244-03-RAC	GENERAL REV ALLOT- EGS LICENSE	\$15,425.00	\$7,875.00	\$23,425.00	\$13,275.00
3246-02-DMV	GENERAL REV ALLOT- TEMPORARY TAG	\$25,870.41	\$25,902.05	\$167,095.92	\$163,690.14
3248-03-ABC	GENERAL REV ALLOT- ABC PERMIT APPLICATION FEE	\$77,305.00	\$49,020.00	\$1,323,100.00	\$1,254,072.50
3249-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$600.00	\$1,245.00	\$4,308.00	\$7,695.00
3800-01-WTH	WITHHOLDING REFUND FUNDING	-\$53,637.70	-\$135,625.22	-\$576,300.93	-\$957,177.95
Total AGA0000		\$436,170,987.65	\$400,158,677.39	\$2,251,166,783.18	\$2,181,909,999.40
ARH0000		November 2014	November 2013	5 Months FY 2015	5 Months FY 2014
3000-01-CIT	CORPORATION INCOME	\$6,897,653.72	\$3,068,929.38	\$21,750,614.29	\$17,396,609.95
3001-01-CIT	CORPORATION EST. INC.	\$579,293.38	\$4,018,491.81	\$121,867,515.54	\$128,111,738.28
3002-01-CIT	CORPORATION EXT. INC.	\$1,156,750.06	\$1,399,309.00	\$6,696,196.78	\$5,745,970.53
Total ARH0000		\$8,633,697.16	\$8,486,730.19	\$150,314,326.61	\$151,254,318.76

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ARHDSMV		November 2014	November 2013	5 Months FY 2015	5 Months FY 2014
2000	TREASURY INBOUND	-\$249.00	\$212.07	\$5,068.68	\$212.07
2000-01-RET	REAL ESTATE STAMP INBOUND	\$7,471.20	\$2,250.80	\$9,218.20	\$2,600.60
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	\$1,568.71	\$0.00	\$1,568.71	\$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	\$330,995.36	\$0.00	\$330,995.36	\$0.00
2006	AD VALOREM BILLING INBOUND	\$34,629.66	\$0.00	\$34,629.66	\$0.00
3607-02-DMV-ADJS	MV SPL PLATES NON-STATE- AR REALTORS-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
Total ARHDSMV		\$374,415.93	\$2,462.87	\$381,480.61	\$2,812.67
BAA0100		November 2014	November 2013	5 Months FY 2015	5 Months FY 2014
2000-01-AMU	AMUSEMENT INBOUND	\$0.00	\$0.00	\$0.00	-\$442.50
3147-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$7,725.55	\$9,450.70	\$47,708.62	\$55,509.73
3166-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$400.00	\$830.00	\$2,872.00	\$5,130.00
3200-01-AMU	AMUSEMENT - RURAL HEALTH	\$1,285.00	\$2,985.00	\$62,722.40	\$47,462.50
Total BAA0100		\$9,410.55	\$13,265.70	\$113,303.02	\$107,659.73
CCA0100		November 2014	November 2013	5 Months FY 2015	5 Months FY 2014
3202-01-CIG	CIG/TOB - UAMS	\$22,365.42	\$21,420.05	\$123,582.93	\$121,761.93
3202-01-OTP	CIG/TOB - UAMS	\$8,495.34	\$9,127.79	\$44,897.11	\$47,273.36
Total CCA0100		\$30,860.76	\$30,547.84	\$168,480.04	\$169,035.29

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CCA0200		November 2014	November 2013	5 Months FY 2015	5 Months FY 2014
3203-01-SLS	UAMS 4% MD FUND	\$224,966.40	\$244,560.97	\$1,289,389.25	\$1,219,427.69
Total CCA0200		\$224,966.40	\$244,560.97	\$1,289,389.25	\$1,219,427.69
CTM0000		November 2014	November 2013	5 Months FY 2015	5 Months FY 2014
3160-03-RAC	MID-SOUTH COMM COLL- SPECIAL DOGS	\$1,362.62	\$1,933.76	\$6,293.91	\$7,222.29
Total CTM0000		\$1,362.62	\$1,933.76	\$6,293.91	\$7,222.29
DGF1841		November 2014	November 2013	5 Months FY 2015	5 Months FY 2014
3208-01-SLS	DHS GRANTS FUND ADJUST	\$171.07	\$572.49	\$851.59	\$2,642.84
Total DGF1841		\$171.07	\$572.49	\$851.59	\$2,642.84
DHP1500		November 2014	November 2013	5 Months FY 2015	5 Months FY 2014
3204-01-CIG	CIG/TOB - AGING/ADULT SERVICES	\$160,931.27	\$155,189.99	\$892,461.30	\$879,463.16
3204-01-OTP	CIG/TOB - AGING/ADULT SERVICES	\$16,990.65	\$18,255.65	\$89,794.17	\$94,546.99
Total DHP1500		\$177,921.92	\$173,445.64	\$982,255.47	\$974,010.15
HSC0000		November 2014	November 2013	5 Months FY 2015	5 Months FY 2014
3080-02-DMV	STATE CENTRAL SVCS- MV LIEN/DUPE REGISTRATION	\$31,188.98	\$36,081.12	\$231,782.59	\$232,934.25
3201-01-SEV	COAL SEVERANCE 2/3	\$789.87	\$522.13	\$2,894.40	\$1,971.20
Total HSC0000		\$31,978.85	\$36,603.25	\$234,676.99	\$234,905.45
HSC0900		November 2014	November 2013	5 Months FY 2015	5 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		November 2014	November 2013	5 Months FY 2015	5 Months FY 2014
3084-02-DMV	DFA REVENUE DIV OPER- BENEFICIARY FEE	\$240.00	\$317.03	\$2,285.75	\$1,337.03
3085-02-DMV	DFA REVENUE DIV OPER- POSTAGE	\$43,156.98	\$41,468.12	\$281,850.39	\$272,189.84
3086-02-DMV	DFA REVENUE DIV OPER- SEARCH & COPY FEES	\$20,581.54	\$17,447.00	\$99,116.12	\$83,207.86
3087-02-DMV	DFA REVENUE DIV OPER- EMPLOYEE ID	\$35.00	\$107.00	\$260.00	\$4,888.39
3113-02-DMV	DFA REVENUE DIV OPER- DUPLICATE DRIVERS LICENSE	\$34,039.89	\$58,076.92	\$220,639.06	\$347,220.39
3144-02-DMV	DFA REVENUE DIV OPER - STATUS TVR	\$9.00	\$0.00	\$22.00	\$7.00
3148-02-DMV	DFA REVENUE DIV OPER- VISION/PHOTO/ID FEE	\$98,521.31	\$106,447.80	\$642,857.34	\$656,618.81
3154-02-DMV	DFA REVENUE DIV OPER- DUI REINSTATEMENT	\$36,420.45	\$44,553.30	\$224,912.04	\$261,688.78
3162-02-DMV	DFA REVENUE DIV OPER- VALIDATION DECAL FEE	\$167,578.91	\$159,472.21	\$1,117,395.10	\$1,077,456.19
3163-02-DMV	DFA REVENUE DIV OPER- INSURANCE REINSTATEMENT	\$1,269.00	\$1,452.00	\$6,080.00	\$7,912.00
3172-02-DMV	DFA REVENUE DIV OPER- SPECIAL REG/FLEET	\$164,582.06	\$149,241.56	\$1,112,993.40	\$986,144.57
3204-01-SLS	SALES TAX PERMIT 620/93	\$24,572.28	\$25,451.79	\$146,162.11	\$156,554.77
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	\$0.00	\$0.00	\$311.82	\$0.00
4500	OFFICE OVER/UNDER	\$1,147.82	-\$3,853.35	\$1,116.83	-\$5,990.09
Total HSC3001		\$592,154.24	\$600,181.38	\$3,956,001.96	\$3,849,235.54
HTD0100		November 2014	November 2013	5 Months FY 2015	5 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		November 2014	November 2013	5 Months FY 2015	5 Months FY 2014
3203-01-CIG	CIG/TOB - AR PROSTATE	\$7,045.11	\$6,739.32	\$38,905.55	\$38,332.25
3203-01-OTP	CIG/TOB - AR PROSTATE	\$2,831.75	\$3,042.57	\$14,965.75	\$15,757.87
Total HUA0112		\$9,876.86	\$9,781.89	\$53,871.30	\$54,090.12
HUA4100		November 2014	November 2013	5 Months FY 2015	5 Months FY 2014
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		November 2014	November 2013	5 Months FY 2015	5 Months FY 2014
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		November 2014	November 2013	5 Months FY 2015	5 Months FY 2014
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		November 2014	November 2013	5 Months FY 2015	5 Months FY 2014
3206-01-SLS	PUBLIC SCHOOL ADJUST	\$118,034.57	\$85,479.81	\$601,988.62	\$539,151.94
Total JAA1006		\$118,034.57	\$85,479.81	\$601,988.62	\$539,151.94
MBC0000		November 2014	November 2013	5 Months FY 2015	5 Months FY 2014
3201-01-CIG	CIG/TOB - BREAST CANCER CTRL	\$180,598.21	\$172,913.65	\$997,746.31	\$983,037.57
3201-01-OTP	CIG/TOB - BREAST CANCER CTRL	\$69,478.18	\$74,650.89	\$367,186.50	\$386,610.01
Total MBC0000		\$250,076.39	\$247,564.54	\$1,364,932.81	\$1,369,647.58

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3200-01-CIG	CIG/TOB - BREAST CANCER RESRCH	\$50,407.92	\$48,258.97	\$278,474.20	\$274,368.29
3200-01-OTP	CIG/TOB - BREAST CANCER RESRCH	\$19,503.34	\$20,955.40	\$103,073.58	\$108,526.27
Total MBR0100		\$69,911.26	\$69,214.37	\$381,547.78	\$382,894.56
MBR0200		November 2014	November 2013	5 Months FY 2015	5 Months FY 2014
3115-02-DMV	UAMS S KOMEN PLATE- BREAST CANCER	\$13,750.49	\$12,951.40	\$84,585.64	\$83,345.40
Total MBR0200		\$13,750.49	\$12,951.40	\$84,585.64	\$83,345.40
MCF0000		November 2014	November 2013	5 Months FY 2015	5 Months FY 2014
3081-02-DMV	CONSTITUTIONAL OFFICE- MV LIEN/DUPE REGISTRATION	\$15,548.20	\$17,965.18	\$115,629.23	\$116,308.94
3083-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$115,158.48	\$121,761.43	\$774,195.19	\$772,642.87
3088-02-DMV	CONSTITUTIONAL OFFICE- DUPLICATE DRIVERS LICENSE	\$17,070.89	\$0.00	\$110,615.67	\$0.00
3202-01-SEV	COAL SEVERANCE 1/3	\$394.93	\$261.07	\$1,447.20	\$985.60
Total MCF0000		\$148,172.50	\$139,987.68	\$1,001,887.29	\$889,937.41
MLC0200		November 2014	November 2013	5 Months FY 2015	5 Months FY 2014
3200-01-BRN	SEV TAX 1/4 - COUNTY AID FUND	\$17,993.92	\$6,006.91	\$58,099.37	\$45,294.36
3200-01-OIL	SEV TAX 1/4 - COUNTY AID FUND	\$487,168.68	\$79,265.43	\$2,867,958.43	\$2,443,629.03
3200-01-SEV	SEV TAX 1/4 - COUNTY AID FUND	\$17,071.10	\$39,077.81	\$164,372.76	\$179,155.35
3201-01-RET	REAL ESTATE STAMP - COUNTY AID FUND	\$79,602.99	\$68,427.35	\$320,214.49	\$310,423.83
3203-01-SEV	STONE SEV - COUNTY AID FUND	\$37,386.72	\$85,820.69	\$351,592.35	\$391,033.16
Total MLC0200		\$639,223.41	\$278,598.19	\$3,762,237.40	\$3,369,535.73
MPT0200		November 2014	November 2013	5 Months FY 2015	5 Months FY 2014
3401-01-RET	PARKS/TOURISM RECREATION	\$159,206.08	\$136,854.73	\$966,179.55	\$946,609.31
Total MPT0200		\$159,206.08	\$136,854.73	\$966,179.55	\$946,609.31

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MTA0300		November 2014	November 2013	5 Months FY 2015	5 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		November 2014	November 2013	5 Months FY 2015	5 Months FY 2014
5000-01-SLS	SALES & USE REFUNDS	\$4,658,086.41	\$4,435,719.41	\$24,619,988.60	\$27,093,973.60
5001-01-SLS	SALES & USE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0301		\$4,658,086.41	\$4,435,719.41	\$24,619,988.60	\$27,093,973.60
MTA0302		November 2014	November 2013	5 Months FY 2015	5 Months FY 2014
5000-01-DYD	MOTOR FUEL REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-MFT	MOTOR FUEL REFUNDS	\$17,124.85	\$33,502.43	\$203,559.61	\$263,446.16
Total MTA0302		\$17,124.85	\$33,502.43	\$203,559.61	\$263,446.16
MTA0303		November 2014	November 2013	5 Months FY 2015	5 Months FY 2014
5000-01-NGS	NATURAL GAS SEVERANCE REFUNDS	\$0.00	\$218.80	\$3,129.91	\$3,267.06
Total MTA0303		\$0.00	\$218.80	\$3,129.91	\$3,267.06
MTA0304		November 2014	November 2013	5 Months FY 2015	5 Months FY 2014
5000-01-BER	BEER REFUNDS	\$0.00	\$3,204.68	\$1,975.35	\$97,363.91
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	\$3,204.68	\$1,975.35	\$97,468.91
MTA0305		November 2014	November 2013	5 Months FY 2015	5 Months FY 2014
5000-01-SDK	SOFT DRINK REFUNDS	\$0.00	\$680.00	\$40,905.83	\$61,956.97
Total MTA0305		\$0.00	\$680.00	\$40,905.83	\$61,956.97

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MTA0306		November 2014	November 2013	5 Months FY 2015	5 Months FY 2014
5000-01-CIG	CIGARETTE REFUNDS	\$3,486.50	\$14,008.34	\$87,780.20	\$50,497.68
5000-01-CIP	CIGARETTE PAPER REFUNDS	\$0.00	\$0.00	\$0.00	\$908.00
5000-01-OTP	TOBACCO REFUNDS	\$0.00	\$933.54	\$14,351.42	\$13,922.14
Total MTA0306		\$3,486.50	\$14,941.88	\$102,131.62	\$65,327.82
MTA0307		November 2014	November 2013	5 Months FY 2015	5 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	\$1,202.68
5000-01-SEV	SEVERANCE REFUNDS	\$0.00	\$0.00	\$2,698.38	\$0.00
5000-01-TIM	SEVERANCE REFUNDS	\$0.00	\$235.15	\$210.87	\$1,614.55
Total MTA0307		\$0.00	\$235.15	\$2,909.25	\$2,817.23
MTA0308		November 2014	November 2013	5 Months FY 2015	5 Months FY 2014
5000-01-AMU	AMUSEMENT REFUNDS	\$0.00	\$0.00	\$200.00	\$612.50
Total MTA0308		\$0.00	\$0.00	\$200.00	\$612.50
MTA0309		November 2014	November 2013	5 Months FY 2015	5 Months FY 2014
5000-01-VEN	VENDING REFUNDS	\$0.00	\$0.00	\$155.00	\$2,624.50
Total MTA0309		\$0.00	\$0.00	\$155.00	\$2,624.50
MTA0310		November 2014	November 2013	5 Months FY 2015	5 Months FY 2014
5000-01-PBE	BEEF REFUNDS	\$0.00	\$140.00	\$0.00	\$911.90
Total MTA0310		\$0.00	\$140.00	\$0.00	\$911.90
MTA0311		November 2014	November 2013	5 Months FY 2015	5 Months FY 2014
5000-01-PBP	BRUCellosis/PSEUDORabies REFUNDS	\$0.00	\$163.15	\$0.00	\$809.34
Total MTA0311		\$0.00	\$163.15	\$0.00	\$809.34

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MTA0312		November 2014	November 2013	5 Months FY 2015	5 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		November 2014	November 2013	5 Months FY 2015	5 Months FY 2014
5000-01-PCS	CORN/SORGHUM REFUNDS	\$731.58	\$20.06	\$1,002.37	\$44.53
Total MTA0313		\$731.58	\$20.06	\$1,002.37	\$44.53
MTA0314		November 2014	November 2013	5 Months FY 2015	5 Months FY 2014
5000-01-PRI	RICE REFUNDS	\$0.00	\$0.00	\$3,961.38	\$7,631.51
Total MTA0314		\$0.00	\$0.00	\$3,961.38	\$7,631.51
MTA0315		November 2014	November 2013	5 Months FY 2015	5 Months FY 2014
5000-01-PSB	SOYBEAN REFUNDS	\$0.00	\$0.00	\$1,237.60	\$0.00
Total MTA0315		\$0.00	\$0.00	\$1,237.60	\$0.00
MTA0316		November 2014	November 2013	5 Months FY 2015	5 Months FY 2014
5000-01-PWT	WHEAT REFUNDS	\$0.00	\$232.71	\$2,524.46	\$6,885.83
Total MTA0316		\$0.00	\$232.71	\$2,524.46	\$6,885.83
MTA0317		November 2014	November 2013	5 Months FY 2015	5 Months FY 2014
5000-01-CST	CONSTRUCTION REFUNDS	\$0.00	\$0.00	\$17,108.66	\$2,471.65
Total MTA0317		\$0.00	\$0.00	\$17,108.66	\$2,471.65
MTA0318		November 2014	November 2013	5 Months FY 2015	5 Months FY 2014
5000-01-TEL	TELECOMMUNICATION REFUNDS	\$0.00	\$0.00	\$15.85	\$850.55
Total MTA0318		\$0.00	\$0.00	\$15.85	\$850.55

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MTA0319		November 2014	November 2013	5 Months FY 2015	5 Months FY 2014
5000-01-WST	WASTE TIRE REFUNDS	\$0.00	\$141.94	\$6,455.31	\$3,654.64
Total MTA0319		\$0.00	\$141.94	\$6,455.31	\$3,654.64
MTA0320		November 2014	November 2013	5 Months FY 2015	5 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		November 2014	November 2013	5 Months FY 2015	5 Months FY 2014
5000-01-BIN	BINGO REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-BRR	BINGO/RAFFLE REFUNDS	\$0.00	\$85.00	\$170.52	\$320.00
Total MTA0321		\$0.00	\$85.00	\$170.52	\$320.00
MTA0322		November 2014	November 2013	5 Months FY 2015	5 Months FY 2014
5000-01-RET	REAL ESTATE STAMP REFUNDS	\$5,514.30	\$13,675.20	\$51,399.40	\$20,190.50
Total MTA0322		\$5,514.30	\$13,675.20	\$51,399.40	\$20,190.50
MTA03DS		November 2014	November 2013	5 Months FY 2015	5 Months FY 2014
5001-02	DRIVER SERVICES REFUNDS	\$2,562.48	\$1,850.00	\$16,938.00	\$4,244.61
5051-02	DRIVER SERVICES UNAPPLIED CREDIT	\$86.96	-\$128.19	-\$1,038.13	\$381.81
Total MTA03DS		\$2,649.44	\$1,721.81	\$15,899.87	\$4,626.42
MTA03MV		November 2014	November 2013	5 Months FY 2015	5 Months FY 2014
5002-02	MOTOR VEHICLE REFUNDS	\$211,720.03	\$55,403.75	\$1,265,825.88	\$155,452.25
5052-02	MOTOR VEHICLE UNAPPLIED CREDIT	-\$88,867.24	\$60,114.90	-\$209,311.72	\$158,539.85
Total MTA03MV		\$122,852.79	\$115,518.65	\$1,056,514.16	\$313,992.10

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NMV0000		November 2014	November 2013	5 Months FY 2015	5 Months FY 2014
3612-02-DMV	MV SPL PLATES STATE- MARTIN LUTHER KING	\$0.00	\$10.00	\$80.00	\$100.00
3701-02-DMV	MV SPL PLATES STATE- U OF A COLLEGE	\$49,449.50	\$43,226.46	\$354,199.35	\$318,232.97
3702-02-DMV	MV SPL PLATES STATE- ASU COLLEGE	\$6,713.13	\$4,655.95	\$43,709.80	\$35,161.88
3703-02-DMV	MV SPL PLATES STATE- UALR COLLEGE	\$775.00	\$650.00	\$4,850.00	\$4,550.00
3704-02-DMV	MV SPL PLATES STATE- UCA COLLEGE	\$1,975.00	\$1,850.00	\$13,006.83	\$11,150.00
3705-02-DMV	MV SPL PLATES STATE- SAU COLLEGE	\$725.00	\$525.00	\$4,802.50	\$4,252.50
3706-02-DMV	MV SPL PLATES STATE- HENDERSON STATE UNIV	\$1,075.00	\$625.00	\$5,990.95	\$5,425.00
3707-02-DMV	MV SPL PLATES STATE- UAPB	\$3,655.17	\$4,370.15	\$28,770.45	\$29,382.66
3709-02-DMV	MV SPL PLATES STATE- U OF A MONTICELLO	\$800.00	\$850.00	\$6,250.00	\$6,255.46
3710-02-DMV	MV SPL PLATES STATE- AR TECH UNIVERSITY	\$1,125.00	\$925.00	\$8,702.50	\$7,875.00
3715-02-DMV	MV SPL PLATES STATE- U OF A FORT SMITH	\$125.00	\$100.00	\$1,252.50	\$1,150.00
3718-02-DMV	MV SPL PLATES STATE- U OF A PINE BLUFF	\$542.00	\$280.00	\$4,153.30	\$2,020.00
3720-02-DMV	MV SPL PLATES STATE- U OF A AGRICULTURE	\$350.00	\$350.00	\$4,225.00	\$4,300.00
3721-02-DMV	MV SPL PLATES STATE- UAMS	\$475.00	\$625.00	\$3,225.00	\$2,775.00
3723-02-DMV	MV SPL PLATES STATE- NORTHWEST AR CC	\$100.00	\$0.00	\$675.00	\$539.80
3724-02-DMV	MV SPL PLATES STATE- MID-SOUTH COMMUNITY COLLEGE	\$0.00	\$0.00	\$325.00	\$0.00
3725-02-DMV	MV SPL PLATES STATE- COLLEGE OF THE OUACHITAS	\$25.00	\$0.00	\$250.00	\$0.00
Total NMV0000		\$67,909.80	\$59,042.56	\$484,468.18	\$433,170.27

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3601-02-DMV	MV SPL PLATES NON-STATE- DUCKS UNLIMITED	\$14,806.69	\$14,029.43	\$94,588.19	\$83,765.76
3603-02-DMV	MV SPL PLATES NON-STATE- AR CATTLEMEN'S	\$1,050.00	\$975.00	\$6,008.11	\$5,412.50
3604-02-DMV	MV SPL PLATES NON-STATE- BOY SCOUTS	\$550.00	\$325.00	\$3,475.00	\$3,550.00
3605-02-DMV	MV SPL PLATES NON-STATE- STATE GOLF ASSOC	\$2,875.00	\$2,587.08	\$20,650.71	\$19,162.08
3606-02-DMV	MV SPL PLATES NON-STATE- CHOOSE LIFE	\$5,775.00	\$5,539.86	\$34,425.41	\$32,281.39
3607-02-DMV	MV SPL PLATES NON-STATE- AR REALTORS	\$1,400.00	\$825.00	\$8,275.00	\$7,788.02
3608-02-DMV	MV SPL PLATES NON-STATE- FIREFIGHTERS MEMORIAL	\$4,405.12	\$4,031.27	\$30,564.25	\$28,795.23
3609-02-DMV	MV SPL PLATES NON-STATE- EMERGENCY MED TECH	\$1,545.00	\$1,574.36	\$11,232.06	\$10,904.36
3610-02-DMV	MV SPL PLATES NON-STATE- SUPPORT OUR TROOPS	\$150.00	\$175.00	\$1,200.00	\$1,254.98
3611-02-DMV	MV SPL PLATES NON-STATE- NLR FRIENDS OF ANIMALS	\$200.00	\$175.00	\$922.50	\$900.00
3613-02-DMV	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND	\$75.00	\$100.00	\$625.00	\$800.00
3614-02-DMV	MV SPL PLATES NON-STATE- NATIONAL MS SOCIETY	\$45.00	\$60.00	\$420.00	\$315.00
3615-02-DMV	MV SPL PLATES NON-STATE- COMMITTED TO EDUCATION	\$5,879.69	\$5,527.01	\$45,651.55	\$44,689.07
3616-02-DMV	MV SPL PLATES NON-STATE- HUMANE SOCIETY OZARKS	\$75.00	\$150.00	\$850.00	\$750.00
3617-02-DMV	MV SPL PLATES NON-STATE- CONSERVATION DISTRICTS	\$1,150.00	\$1,425.00	\$9,550.00	\$6,977.50
3618-02-DMV	MV SPL PLATES NON-STATE- SONS OF CONFEDERATE VETS	\$60.00	\$0.00	\$345.00	\$0.00
3619-02-DMV	MV SPL PLATES NON-STATE- AR STATE LODGE FOP	\$50.00	\$0.00	\$1,271.31	\$0.00
3620-02-DMV	MV SPL PLATES NON-STATE- AR MUNICIPAL POLICE ASSN	\$2,250.00	\$0.00	\$13,025.00	\$0.00
3621-02-DMV	MV SPL PLATE NON-STATE- AR SHERIFF'S ASSN	\$318.75	\$0.00	\$2,060.81	\$0.00

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3622-02-DMV	MV SPL PLATES NON-STATE- CHILDREN'S CANCER RESEARCH	\$850.00	\$0.00	\$5,648.63	\$0.00
3623-02-DMV	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE	\$25.00	\$0.00	\$527.38	\$0.00
3624-02-DMV	MV SPL PLATES NON STATE- THE NICK BACON VFW SPECIAL VETERANS SCHOLARSHIP	\$90.00	\$0.00	\$650.00	\$0.00
3625-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COALITION AGAINST DOMESTIC VIOLENCE	\$0.00	\$0.00	\$25.00	\$0.00
3626-02-DMV	MV SPL PLATES NON STATE - FUTURE FARMERS OF AMERICA	\$500.00	\$0.00	\$950.00	\$0.00
3627-02-DMV	MV SPL PLATES NON STATE - ARKANSAS TENNIS ASSOCIATION	\$575.00	\$0.00	\$2,700.00	\$0.00
3708-02-DMV	MV SPL PLATES NON-STATE- OUACHITA BAPTIST UNIV	\$848.69	\$650.00	\$6,223.69	\$5,600.00
3711-02-DMV	MV SPL PLATES NON-STATE- HENDRIX COLLEGE	\$650.00	\$591.93	\$5,400.00	\$4,466.93
3712-02-DMV	MV SPL PLATES NON-STATE- U OF OZARKS	\$225.00	\$150.00	\$1,800.00	\$1,800.00
3713-02-DMV	MV SPL PLATES NON-STATE- LYON COLLEGE	\$125.00	\$300.00	\$1,903.26	\$1,777.16
3714-02-DMV	MV SPL PLATES NON-STATE- HARDING UNIVERSITY	\$525.00	\$350.00	\$4,150.00	\$3,650.00
3716-02-DMV	MV SPL PLATES NON-STATE- SHORTER COLLEGE	\$203.25	\$105.00	\$1,557.49	\$757.50
3717-02-DMV	MV SPL PLATES NON-STATE- PHILANDER SMITH COLLEGE	\$338.75	\$175.00	\$2,595.82	\$1,262.50
3719-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV	\$271.00	\$140.00	\$2,076.65	\$1,010.00
3722-02-DMV	MV SPL PLATES NON-STATE- AR SCHOOL FOR THE DEAF	\$600.00	\$500.00	\$3,925.00	\$2,949.48
Total NMV0001		\$48,486.94	\$40,460.94	\$325,272.82	\$270,619.46

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NMV0002		November 2014	November 2013	5 Months FY 2015	5 Months FY 2014
3056-03-IRP	IRP REGISTRATION FUNDS	-\$244,468.87	\$2,538,704.89	\$1,165,195.94	\$8,664,215.73
Total NMV0002		-\$244,468.87	\$2,538,704.89	\$1,165,195.94	\$8,664,215.73
NMV0004		November 2014	November 2013	5 Months FY 2015	5 Months FY 2014
3009-01-SLS	PREPAID WIRELESS 911 FUND	\$461,811.57	\$0.00	\$1,861,546.27	\$0.00
Total NMV0004		\$461,811.57	\$0.00	\$1,861,546.27	\$0.00
NPT0104		November 2014	November 2013	5 Months FY 2015	5 Months FY 2014
3319-02-DMV	PT-SWEEP- PARKS & TOURISM PLATE	\$3,335.86	\$2,425.00	\$20,144.05	\$15,250.00
3400-01-BRN	BRINE SEVERANCE	\$3,598.79	\$1,201.38	\$11,619.88	\$9,058.88
3400-01-OIL	OIL SEVERANCE	\$11,386.88	\$1,561.32	\$58,671.92	\$45,733.37
Total NPT0104		\$18,321.53	\$5,187.70	\$90,435.85	\$70,042.25
NRC0000		November 2014	November 2013	5 Months FY 2015	5 Months FY 2014
3182-03-RAC	RACING EGS APPLICATIONS	\$40,250.00	\$21,950.00	\$58,400.00	\$33,725.00
Total NRC0000		\$40,250.00	\$21,950.00	\$58,400.00	\$33,725.00

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2000-01-MFT	MOTOR FUEL SPECIAL REVENUE - IN	\$1,778,516.17	-\$56,132.78	\$622,460.37	-\$8,544.84
2000-01-NGS	NATURAL GAS SEVERANCE INBOUND	\$119,009.06	-\$2.72	\$107,362.73	-\$3,520.13
3082-02-DMV	STATE HIGHWAY/TRANSP- TITLE FEE	\$460,633.96	\$487,045.81	\$3,096,780.71	\$3,090,569.40
3091-03-IRP-2012	STATE HIGHWAY/TRANSP- 2012 UNIFIED CARRIER REG	\$0.00	\$911.00	\$3,143.88	\$49,142.00
3091-03-IRP-2013	STATE HIGHWAY/TRANSP- 2013 UNIFIED CARRIER REG	\$227.00	\$5,921.00	\$2,197.00	\$36,162.00
3091-03-IRP-2014	STATE HIGHWAY/TRANSP- 2014 UNIFIED CARRIER REG	\$1,213.00	\$356,833.00	\$37,803.00	\$798,902.00
3091-03-IRP-2015	STATE HIGHWAY/TRANSP- 2015 UNIFIED CARRIER REG	\$260,230.00	\$0.00	\$635,436.00	\$0.00
3101-02-DMV	STATE HIGHWAY/TRANSP- AUTO LICENSE FEES	\$7,113,176.57	\$4,011,561.03	\$45,156,918.46	\$38,854,173.43
3105-02-DMV	STATE HIGHWAY/TRANSP- TRIP PERMITS	\$10,890.00	\$18,447.00	\$141,108.00	\$182,919.00
3110-02-DMV	STATE HIGHWAY/TRANSP- FARM COMBINATION PERMIT	\$1,220.00	\$1,220.00	\$45,943.00	\$50,123.00
3114-02-DMV	STATE HIGHWAY/TRANSP- TVR FEE	\$713,895.86	\$630,172.65	\$3,510,388.57	\$2,653,753.32
3159-03-IFT	STATE HIGHWAY/TRANSP- IFTA PAYMENTS	\$685,473.31	\$687,652.10	\$5,520,073.50	\$3,837,322.99
3200-01-MFT	MOTOR FUEL ACT #437	\$1,599,637.96	\$1,655,131.76	\$8,437,245.08	\$8,405,394.48
3200-01-NGS	NATURAL GAS SEVERANCE 95%	\$5,082,152.72	\$4,721,612.64	\$34,123,355.81	\$26,179,209.58
3202-01-MFT	MOTOR FUEL SPECIAL REVENUE	\$29,763,532.48	\$30,764,272.64	\$156,937,869.96	\$156,329,481.37
Total RRA0000		\$47,589,808.09	\$43,284,645.13	\$258,378,086.07	\$240,455,087.60
RRA4LHC		November 2014	November 2013	5 Months FY 2015	5 Months FY 2014
3070-02-SLS	AR 4 LANE HIGHWAY- SALES & USE TAX	\$1,865,262.48	\$1,853,453.00	\$12,393,626.21	\$9,047,466.46
3209-01-SLS	HIGHWAY IMPROVEMENT	\$17,825,299.59	\$17,073,108.64	\$88,522,335.86	\$76,659,898.52
Total RRA4LHC		\$19,690,562.07	\$18,926,561.64	\$100,915,962.07	\$85,707,364.98
RRB0000		November 2014	November 2013	5 Months FY 2015	5 Months FY 2014
3201-01-MFT	MOTOR FUEL ACT #445	\$1,599,637.96	\$1,655,131.76	\$8,437,245.08	\$8,405,394.48
Total RRB0000		\$1,599,637.96	\$1,655,131.76	\$8,437,245.08	\$8,405,394.48

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RRC0000		November 2014	November 2013	5 Months FY 2015	5 Months FY 2014
3203-01-MFT	MOTOR FUEL STREET AID	\$1,599,634.23	\$1,655,109.09	\$8,438,523.15	\$8,398,754.75
Total RRC0000		\$1,599,634.23	\$1,655,109.09	\$8,438,523.15	\$8,398,754.75
SAH0200		November 2014	November 2013	5 Months FY 2015	5 Months FY 2014
3202-01-BRN	BRINE TAX - OIL MUSEUM FUND	\$7,197.57	\$2,402.76	\$23,239.76	\$18,117.75
3202-01-OIL	OIL TAX - OIL MUSEUM FUND	\$2,846.71	\$390.32	\$14,667.96	\$11,433.34
Total SAH0200		\$10,044.28	\$2,793.08	\$37,907.72	\$29,551.09
SAT0000		November 2014	November 2013	5 Months FY 2015	5 Months FY 2014
3207-01-SLS	SPECIAL ADDITIONAL TAXES	\$147,268.01	\$135,777.58	-\$93,584.47	\$36,230.44
Total SAT0000		\$147,268.01	\$135,777.58	-\$93,584.47	\$36,230.44
SBB0100		November 2014	November 2013	5 Months FY 2015	5 Months FY 2014
2000-01-PSB	SOYBEAN PROMOTION - INBOUND	\$0.16	\$3.06	-\$3,203.33	\$3.20
3200-01-PSB	SOYBEAN PROMOTION - NATIONAL	\$1,070,957.09	\$885,057.90	\$1,589,140.32	\$1,253,677.96
3201-01-PSB	SOYBEAN PROMOTION - STATE	\$1,070,957.04	\$885,057.95	\$1,589,140.40	\$1,253,678.01
3202-01-PSB	SOYBEAN PROMOTION - OTHER STATES	\$79,424.65	\$132,358.54	\$127,105.20	\$166,073.52
Total SBB0100		\$2,221,338.94	\$1,902,477.45	\$3,302,182.59	\$2,673,432.69
SBC0100		November 2014	November 2013	5 Months FY 2015	5 Months FY 2014
2000-01-PBE	BEEF PROMOTION - INBOUND	\$0.00	-\$140.00	\$0.50	-\$910.40
3200-01-PBE	BEEF PROMOTION - NATIONAL	\$38,036.24	\$32,232.50	\$161,484.96	\$163,688.50
3201-01-PBE	BEEF PROMOTION - STATE	\$38,036.23	\$32,232.50	\$161,484.96	\$163,688.50
3202-01-PBE	BEEF PROMOTION - OTHER STATES	\$4,388.00	\$5,188.00	\$18,214.06	\$20,588.40
Total SBC0100		\$80,460.47	\$69,513.00	\$341,184.48	\$347,055.00

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SBS0000		November 2014	November 2013	5 Months FY 2015	5 Months FY 2014
3109-02-DMV	BOATING SAFETY- BOAT REGISTRATION FEE	\$22,863.36	\$20,539.36	\$341,974.44	\$284,278.19
Total SBS0000		\$22,863.36	\$20,539.36	\$341,974.44	\$284,278.19
SCB0100		November 2014	November 2013	5 Months FY 2015	5 Months FY 2014
3200-01-PCF	CATFISH PROMOTION	\$3,717.71	\$3,604.85	\$24,157.40	\$23,767.49
Total SCB0100		\$3,717.71	\$3,604.85	\$24,157.40	\$23,767.49
SCC0100		November 2014	November 2013	5 Months FY 2015	5 Months FY 2014
3200-01-RET	CO/CIRC CLERKS CONT	\$0.00	\$0.00	\$108,583.24	\$0.00
Total SCC0100		\$0.00	\$0.00	\$108,583.24	\$0.00
SCF0000		November 2014	November 2013	5 Months FY 2015	5 Months FY 2014
3203-01-RET	REAL ESTATE - CORONERS	\$0.00	\$0.00	\$54,291.62	\$0.00
Total SCF0000		\$0.00	\$0.00	\$54,291.62	\$0.00
SCX0000		November 2014	November 2013	5 Months FY 2015	5 Months FY 2014
3175-02-SLS	CONSERVATION TAX- SALES & USE TAX	\$468,026.13	\$477,537.46	\$3,112,930.97	\$3,017,918.09
3201-01-SLS	CONS. FUND 156/97	\$5,011,592.25	\$4,814,341.31	\$24,994,509.70	\$24,752,124.37
Total SCX0000		\$5,479,618.38	\$5,291,878.77	\$28,107,440.67	\$27,770,042.46
SDA0100		November 2014	November 2013	5 Months FY 2015	5 Months FY 2014
3200-01-SLS	S/U TAX AVIA. AERO 924/97	\$529,197.90	\$748,187.31	\$5,156,288.25	\$6,726,589.17
Total SDA0100		\$529,197.90	\$748,187.31	\$5,156,288.25	\$6,726,589.17
SDF0101		November 2014	November 2013	5 Months FY 2015	5 Months FY 2014
3200-01-TIM	TIMBER SEVERANCE	\$312,909.42	\$327,110.81	\$1,720,290.01	\$1,579,918.34
Total SDF0101		\$312,909.42	\$327,110.81	\$1,720,290.01	\$1,579,918.34

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SDG0100		November 2014	November 2013	5 Months FY 2015	5 Months FY 2014
3170-02-DMV	GPF LICENSE PLATE- GAME & FISH	\$68,790.96	\$69,922.17	\$476,813.86	\$468,009.24
Total SDG0100		\$68,790.96	\$69,922.17	\$476,813.86	\$468,009.24
SDL0100		November 2014	November 2013	5 Months FY 2015	5 Months FY 2014
3108-02-DMV	COMM DRIVERS LICENSE- CDL TESTING	\$45,758.46	\$53,633.80	\$287,099.18	\$310,856.59
3112-02-DMV	COMM DRIVERS LICENSE- TVR FEE	\$165,457.14	\$139,385.35	\$806,457.26	\$588,422.68
Total SDL0100		\$211,215.60	\$193,019.15	\$1,093,556.44	\$899,279.27
SDO0100		November 2014	November 2013	5 Months FY 2015	5 Months FY 2014
3201-01-BRN	BRINE SEV - OIL/GAS COMM FUND	\$16,194.52	\$5,406.22	\$52,289.43	\$40,764.92
Total SDO0100		\$16,194.52	\$5,406.22	\$52,289.43	\$40,764.92
SEA0000		November 2014	November 2013	5 Months FY 2015	5 Months FY 2014
3190-02-SLS	EDUCATIONAL ADEQUACY- SALES & USE TAX	\$3,276,030.65	\$3,341,602.08	\$21,788,188.76	\$21,071,930.49
3200-01-VEN	EDUCATIONAL ADEQUACY	\$333.00	\$463.50	\$126,071.57	\$100,479.76
3202-01-SLS	EDUCATIONAL ADEQUACY	\$31,675,498.76	\$30,622,767.96	\$157,859,517.04	\$157,710,382.33
3203-01-DYD	EDUC ADEQ DYED DIESEL 87/07	\$164,911.86	\$157,570.20	\$962,010.31	\$970,817.96
Total SEA0000		\$35,116,774.27	\$34,122,403.74	\$180,735,787.68	\$179,853,610.54
SGS0100		November 2014	November 2013	5 Months FY 2015	5 Months FY 2014
3200-01-PCS	CORN/GRAIN SORGHUM PROMOTION	\$167,962.92	\$239,177.26	\$540,075.01	\$799,845.04
Total SGS0100		\$167,962.92	\$239,177.26	\$540,075.01	\$799,845.04
SLS0000		November 2014	November 2013	5 Months FY 2015	5 Months FY 2014
3116-02-DMV	FALLEN LAW ENFORCEMENT- AR SHERIFF'S ASSN	\$106.25	\$0.00	\$686.94	\$0.00
Total SLS0000		\$106.25	\$0.00	\$686.94	\$0.00

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SMF0000		November 2014	November 2013	5 Months FY 2015	5 Months FY 2014
3099-02-DMV	MILITARY FUNERAL HON- MILITARY FUNERAL FUND	\$2,708.43	\$2,138.43	\$16,368.43	\$13,189.56
Total SMF0000		\$2,708.43	\$2,138.43	\$16,368.43	\$13,189.56
SMP0100		November 2014	November 2013	5 Months FY 2015	5 Months FY 2014
3103-02-DMV	DEPT AR STATE POLICE- IN TRANSIT TAG	\$3.00	\$0.00	\$9.00	\$18.00
3104-02-DMV	DEPT AR STATE POLICE- DRIVE OUT TAG	\$906.00	\$924.00	\$5,695.50	\$5,228.00
3111-02-DMV	DEPT AR STATE POLICE- CDL TESTING	\$44,677.00	\$43,501.67	\$303,020.00	\$270,391.67
3164-02-DMV	DEPT AR STATE POLICE- DRIVERS LICENSE	\$204,603.87	\$218,233.65	\$1,306,018.99	\$1,310,661.17
3165-02-DMV	DEPT AR STATE POLICE- VIN INSPECTION	\$1,021.42	\$775.00	\$6,029.06	\$4,675.00
3189-02-DMV	DEPT AR STATE POLICE- DUPLICATE DRIVERS LICENSE	\$332,982.03	\$380,557.60	\$2,100,873.21	\$2,229,134.57
Total SMP0100		\$584,193.32	\$643,991.92	\$3,721,645.76	\$3,820,108.41
SMP8800		November 2014	November 2013	5 Months FY 2015	5 Months FY 2014
3107-02-DMV	ASP VEHICLES- NCL TESTING	\$35,932.17	\$37,627.64	\$264,878.29	\$248,386.86
Total SMP8800		\$35,932.17	\$37,627.64	\$264,878.29	\$248,386.86
SPC0101		November 2014	November 2013	5 Months FY 2015	5 Months FY 2014
2000-01-PBP	BRUCellosIS/PSEUDORABIES INBND	-\$497.00	-\$163.15	\$22.00	-\$809.32
3200-01-PBP	BRUCellosIS - DISEASE CONTROL	\$58,300.39	\$55,060.00	\$238,911.49	\$229,861.17
Total SPC0101		\$57,803.39	\$54,896.85	\$238,933.49	\$229,051.85
SRP0100		November 2014	November 2013	5 Months FY 2015	5 Months FY 2014
3200-01-PRI	RICE PROMOTION	\$1,433,690.46	\$1,095,650.55	\$2,991,250.67	\$2,248,610.60
Total SRP0100		\$1,433,690.46	\$1,095,650.55	\$2,991,250.67	\$2,248,610.60

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SST0101		November 2014	November 2013	5 Months FY 2015	5 Months FY 2014
3201-01-PBP	PSEUDORABIES - SWINE TESTING	\$0.00	\$0.00	\$12.00	\$12.00
Total SST0101		\$0.00	\$0.00	\$12.00	\$12.00
SSV0000		November 2014	November 2013	5 Months FY 2015	5 Months FY 2014
3057-03-ABC	ABC FUND- BRAND LABEL REGISTRATION	\$7,511.00	\$180.00	\$137,066.00	\$180.00
Total SSV0000		\$7,511.00	\$180.00	\$137,066.00	\$180.00
STC0100		November 2014	November 2013	5 Months FY 2015	5 Months FY 2014
3200-01-TEL	TELECOMMUNICATIONS EQUIP FUND	\$39,267.88	\$38,496.72	\$197,860.84	\$198,174.02
Total STC0100		\$39,267.88	\$38,496.72	\$197,860.84	\$198,174.02
SWP0100		November 2014	November 2013	5 Months FY 2015	5 Months FY 2014
3200-01-PWT	WHEAT PROMOTION	\$1,877.58	\$4,094.24	\$216,338.13	\$368,468.78
Total SWP0100		\$1,877.58	\$4,094.24	\$216,338.13	\$368,468.78
SWT0000		November 2014	November 2013	5 Months FY 2015	5 Months FY 2014
3192-02-DMV	IN GOD WE TRUST LIC- IN GOD WE TRUST	\$6,633.65	\$5,789.80	\$42,038.74	\$39,080.18
Total SWT0000		\$6,633.65	\$5,789.80	\$42,038.74	\$39,080.18
TAJ0300		November 2014	November 2013	5 Months FY 2015	5 Months FY 2014
3202-01-RET	ADMINISTRATIVE JUSTICE PROGRAM	\$716,427.36	\$615,846.30	\$1,740,019.63	\$1,651,918.01
Total TAJ0300		\$716,427.36	\$615,846.30	\$1,740,019.63	\$1,651,918.01
TAX0000		November 2014	November 2013	5 Months FY 2015	5 Months FY 2014
3302-03-ADV	AD VALOREM TAX- AD VALOREM	\$0.00	\$383,409.85	\$770,352.45	\$5,977,431.94
3905-03-ADV	DFA REVENUE DIV OPER OVERAGE- AD VALOREM	\$36,438.93	\$0.00	\$5,244,378.87	\$0.00
Total TAX0000		\$36,438.93	\$383,409.85	\$6,014,731.32	\$5,977,431.94

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TBC0000		November 2014	November 2013	5 Months FY 2015	5 Months FY 2014
5001-01-MFT	MFT REFUNDS - CITY BUS/AGRI	\$2,828.97	\$7,849.87	\$15,269.66	\$11,021.34
Total TBC0000		\$2,828.97	\$7,849.87	\$15,269.66	\$11,021.34
TCI0100		November 2014	November 2013	5 Months FY 2015	5 Months FY 2014
3400-01-CST	CONSTRUCTION - CRAFT TRAINING	\$42,676.57	\$46,151.22	\$270,758.07	\$249,190.52
Total TCI0100		\$42,676.57	\$46,151.22	\$270,758.07	\$249,190.52
TDT9200		November 2014	November 2013	5 Months FY 2015	5 Months FY 2014
3402-01-SLS	TOURISM DEV TRST ADJUS	\$1,244,597.91	\$1,132,629.75	\$6,741,199.58	\$6,203,386.70
Total TDT9200		\$1,244,597.91	\$1,132,629.75	\$6,741,199.58	\$6,203,386.70
TGI00WH		November 2014	November 2013	5 Months FY 2015	5 Months FY 2014
5000-01-WTH	WITHHOLDING REFUND EXPENSE	\$53,637.70	\$135,625.22	\$576,300.93	\$957,177.95
Total TGI00WH		\$53,637.70	\$135,625.22	\$576,300.93	\$957,177.95
TGP0100		November 2014	November 2013	5 Months FY 2015	5 Months FY 2014
3402-01-RET	NATURAL/CULTURAL HISTORY PRESERVATION	\$159,206.08	\$136,854.73	\$966,179.55	\$946,609.31
Total TGP0100		\$159,206.08	\$136,854.73	\$966,179.55	\$946,609.31
TGT0000		November 2014	November 2013	5 Months FY 2015	5 Months FY 2014
3400-01-RET	NATURAL/CULTURAL RESTORATION GRANT	\$1,273,648.69	\$1,094,837.99	\$7,729,437.12	\$7,572,878.75
Total TGT0000		\$1,273,648.69	\$1,094,837.99	\$7,729,437.12	\$7,572,878.75
TMP0000		November 2014	November 2013	5 Months FY 2015	5 Months FY 2014
3400-01-SDK	SOFT DRINK TAX	\$3,449,424.87	\$3,406,466.32	\$18,432,306.58	\$18,953,208.89
Total TMP0000		\$3,449,424.87	\$3,406,466.32	\$18,432,306.58	\$18,953,208.89

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TOD0000		November 2014	November 2013	5 Months FY 2015	5 Months FY 2014
3305-02-DMV	ORGAN DONOR AWARENESS- ORGAN DONOR	\$1,400.00	\$1,350.00	\$9,525.00	\$9,043.59
Total TOD0000		\$1,400.00	\$1,350.00	\$9,525.00	\$9,043.59
TPE0000		November 2014	November 2013	5 Months FY 2015	5 Months FY 2014
3200-01-WST	WASTE TIRE - ADEQ	\$29,626.19	\$26,603.99	\$172,116.67	\$158,534.55
Total TPE0000		\$29,626.19	\$26,603.99	\$172,116.67	\$158,534.55
TPF0100		November 2014	November 2013	5 Months FY 2015	5 Months FY 2014
3401-01-SLS	PUBLIC TRANS TRST ADJS	\$354,103.74	\$256,439.36	\$1,805,966.22	\$1,617,455.36
Total TPF0100		\$354,103.74	\$256,439.36	\$1,805,966.22	\$1,617,455.36
TPR0100		November 2014	November 2013	5 Months FY 2015	5 Months FY 2014
3171-02-SLS	PROPERTY TAX RELIEF- SALES & USE TAX	\$1,872,024.74	\$1,910,044.33	\$12,450,972.71	\$12,040,677.84
3204-01-DYD	PTR DYED DIESEL 87/07	\$94,077.27	\$89,889.02	\$548,797.92	\$553,822.24
3205-01-SLS	PTR ACT 1492/99	\$18,069,112.33	\$17,476,499.31	\$90,203,259.05	\$90,076,260.22
Total TPR0100		\$20,035,214.34	\$19,476,432.66	\$103,203,029.68	\$102,670,760.30
TPT0000		November 2014	November 2013	5 Months FY 2015	5 Months FY 2014
3400-01-MFT	PETROLEUM ENVIRONMENTAL FEE	\$595,702.76	\$658,422.87	\$3,145,211.10	\$3,251,340.66
Total TPT0000		\$595,702.76	\$658,422.87	\$3,145,211.10	\$3,251,340.66
TRS0000		November 2014	November 2013	5 Months FY 2015	5 Months FY 2014
3180-02-DMV	ANIMAL SHELTERS- ANIMAL RESCUE AND SHELTER	\$450.00	\$250.00	\$1,775.00	\$1,475.00
Total TRS0000		\$450.00	\$250.00	\$1,775.00	\$1,475.00

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TSU0000		November 2014	November 2013	5 Months FY 2015	5 Months FY 2014
3303-02-SLS	LOCAL TRUST- SALES & USE TAX	\$1,194,329.02	\$1,205,709.34	\$7,913,431.81	\$7,982,179.28
3400-01-SLS	LOCAL SALES/USE-TRUST	\$95,428,945.34	\$87,707,590.27	\$475,006,129.15	\$450,260,340.62
3400-01-VEN	VENDING - ID PENDING	\$266.80	\$278.10	\$75,835.03	\$60,302.84
Total TSU0000		\$96,623,541.16	\$88,913,577.71	\$482,995,395.99	\$458,302,822.74
TTG0100		November 2014	November 2013	5 Months FY 2015	5 Months FY 2014
2000-01-WST	WASTE TIRE INBOUND	\$3,753.44	\$4,898.16	-\$1,517.56	\$4,758.35
3201-01-WST	WASTE TIRE - GRANT FUND	\$340,961.05	\$306,424.00	\$1,982,083.79	\$1,827,910.97
Total TTG0100		\$344,714.49	\$311,322.16	\$1,980,566.23	\$1,832,669.32
TTG0300		November 2014	November 2013	5 Months FY 2015	5 Months FY 2014
3202-01-WST	WASTE TIRE - SOLID WASTE DIST	\$54,662.11	\$59,126.02	\$327,444.50	\$324,409.16
Total TTG0300		\$54,662.11	\$59,126.02	\$327,444.50	\$324,409.16
Grand Total		\$695,690,920.86	\$645,974,601.35	\$3,694,114,337.69	\$3,571,950,240.71