

Department of Finance and Administration  
 Revenue Division  
 Little Rock, Arkansas  
 Statement of Gross Tax Collections  
 Fiscal Year Basis March 2015

<b>1230000</b>		<b>March 2015</b>	<b>March 2014</b>	<b>9 Months FY 2015</b>	<b>9 Months FY 2014</b>
3801-02-DMV	ADFA- VALIDATION DECAL FEE	\$436,149.60	\$441,096.85	\$3,018,081.18	\$2,906,440.35
<b>Total 1230000</b>		\$436,149.60	\$441,096.85	\$3,018,081.18	\$2,906,440.35
<b>1310200</b>		<b>March 2015</b>	<b>March 2014</b>	<b>9 Months FY 2015</b>	<b>9 Months FY 2014</b>
3804-02-DMV	STATE POLICE RETIREMENT- DUI REINSTATEMENT	\$149,542.25	\$72,690.50	\$924,138.82	\$412,508.20
<b>Total 1310200</b>		\$149,542.25	\$72,690.50	\$924,138.82	\$412,508.20
<b>7009602</b>		<b>March 2015</b>	<b>March 2014</b>	<b>9 Months FY 2015</b>	<b>9 Months FY 2014</b>
3802-02-DMV	STATE POLICE AWIN- DRIVERS LICENSE	\$549,752.72	\$549,973.48	\$4,752,581.40	\$4,768,163.75
3803-02-DMV	STATE POLICE DEBT- CDL TESTING	\$62,086.89	\$62,122.67	\$520,272.37	\$564,687.18
<b>Total 7009602</b>		\$611,839.61	\$612,096.15	\$5,272,853.77	\$5,332,850.93

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AGA0000		March 2015	March 2014	9 Months FY 2015	9 Months FY 2014
2000-01	MULTIPLE TAX INBOUND	-\$1,193.01	-\$4,306.53	\$5,815.33	-\$16,336.45
2000-01-BER	BEER INBOUND	-\$44,986.81	-\$8.91	\$2,370.45	-\$1,910.44
2000-01-BRN	BRINE SEVERANCE INBOUND	\$0.00	\$0.00	\$0.00	\$0.16
2000-01-CIG	CIGARETTE INBOUND	\$689,813.69	\$33,130.36	\$845,677.19	-\$3,249.56
2000-01-DYD	DYED DIESEL INBOUND	\$33,016.84	\$15,395.70	\$29,434.79	\$15,751.04
2000-01-EGS	ELECTRONIC GAMES INBOUND	\$0.00	\$0.02	\$1.00	\$0.32
2000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$2,725.15	\$2,776.57
2000-01-LIQ	LIQUOR INBOUND	\$2.00	\$0.00	-\$7,030.89	\$0.00
2000-01-OIL	OIL SEVERANCE INBOUND	-\$672,721.24	\$511.17	\$51,364.33	\$73,603.98
2000-01-OTP	TOBACCO INBOUND	-\$255,367.29	-\$16,706.53	-\$8,737.16	-\$116,990.00
2000-01-SEV	OTHER SEVERANCE INBOUND	-\$39,238.58	\$550.05	-\$1,373.33	\$841.03
2000-01-SLS	GROSS RECEIPTS - IN	-\$1,924,258.71	-\$1,779,237.05	-\$60,749.79	-\$2,314,662.97
2000-01-VEN	VENDING INBOUND	\$250.00	\$0.00	\$255.00	-\$22,105.50
2000-01-WIN	WINE INBOUND	-\$279.34	\$0.00	\$65.58	\$1,386.63
3000-00	MISCELLANEOUS TAX/FEEs	\$7,825.33	-\$95.33	\$119,434.44	\$5,749.42
3000-01-BER	BEER TAX	\$973,531.28	\$967,198.45	\$9,006,521.71	\$9,451,093.23
3000-01-BIN	BINGO TAX	\$20,670.80	\$21,509.40	\$178,415.69	\$184,547.43
3000-01-BRN	BRINE SEVERANCE TAX 3/4	\$71,354.82	\$30,444.55	\$308,875.56	\$308,040.21
3000-01-BRR	BINGO/RAFFLE LICENSES	\$580.00	\$760.00	\$9,300.08	\$11,020.00
3000-01-CIG	CIGARETTE TAX	\$12,619,958.36	\$12,221,045.89	\$124,688,309.51	\$124,681,458.14
3000-01-CIP	CIGARETTE PAPER TAX	\$98,672.74	\$101,942.59	\$966,935.28	\$1,419,805.20
3000-01-DYD	DYED DIESEL 87/07	\$599,345.40	\$515,061.40	\$7,230,664.06	\$7,089,472.26
3000-01-EGS	ELECTRONIC GAMES - GREYHOUND	\$3,086,080.00	\$2,582,964.00	\$21,100,453.00	\$18,653,471.57
3000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
3000-01-IIT	INCOME - INDIVIDUAL ACTUAL	\$37,246,794.65	\$46,070,608.51	\$123,648,258.65	\$132,132,131.82
3000-01-LIQ	LIQUOR - HIGH SPIRITUOUS	\$717,032.81	\$639,504.00	\$7,030,923.62	\$6,620,712.10
3000-01-NGS	NATURAL GAS SEVERANCE 5%	\$434,835.46	\$364,692.90	\$3,095,292.81	\$2,592,595.19
3000-01-OIL	OIL SEVERANCE TAX 3/4	\$1,183,106.33	\$1,664,130.10	\$12,522,769.63	\$15,278,109.39
3000-01-OTP	TOBACCO TAX	\$3,820,742.85	\$3,397,884.67	\$35,857,813.98	\$36,430,677.46
3000-01-RET	REAL ESTATE STAMPS	\$0.00	\$0.00	\$2,607,788.32	\$0.00
3000-01-SEV	OTHER SEVERANCE TAX 3/4	\$36,188.99	\$22,140.56	\$276,284.98	\$235,405.31

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AGA0000		March 2015	March 2014	9 Months FY 2015	9 Months FY 2014
3000-01-SLS	GROSS RECEIPTS	\$157,197,521.72	\$160,819,115.77	\$1,456,847,528.59	\$1,439,195,559.00
3000-01-VEN	VENDING - STATE APPORTIONMENT	\$172.16	\$316.20	\$298,061.31	\$244,305.45
3000-01-WIN	WINE - SMALL FARM WINERY	\$20,797.34	\$20,120.17	\$175,122.75	\$200,495.84
3000-01-WTH	WITHHOLDING GENERAL REVENUE	\$186,996,816.39	\$196,725,327.21	\$1,849,025,144.29	\$1,803,688,326.42
3001-01-BER	BEER ENFORCEMENT	\$32,206.39	\$32,081.67	\$300,270.97	\$314,657.23
3001-01-EGS	ELECTRONIC GAMES - HORSE	\$1,699,685.00	\$1,207,145.00	\$12,250,462.00	\$9,914,915.56
3001-01-IIT	INDIVIUAL EST. INC.	\$3,949,036.97	\$3,248,265.64	\$223,299,103.71	\$215,581,620.90
3001-01-LIQ	LIQUOR ENFORCEMENT	\$24,414.99	\$21,517.00	\$237,594.93	\$222,509.95
3001-01-SLS	1% RETAIL BEER TAX	\$308,406.26	\$277,448.07	\$3,069,556.87	\$2,989,509.99
3001-01-WIN	WINE ENF - DISTRIBUTOR	\$4,819.97	\$3,649.00	\$44,987.26	\$43,626.54
3002-01-BER	MALT LIQUOR TAX	\$9,609.10	\$8,698.25	\$95,502.18	\$72,049.86
3002-01-IIT	INDIVIDUAL EXT. INC.	\$1,038,292.67	\$580,120.32	\$3,838,348.80	\$2,999,869.81
3002-01-LIQ	LIQUOR - PREMIX/LIGHT	\$28,619.00	\$30,162.00	\$286,119.00	\$312,536.00
3002-01-SLS	SHORT TERM RENTAL	\$197,428.39	\$187,355.88	\$2,018,229.48	\$2,165,766.81
3002-01-WIN	WINE ENF - SMALL FARM WINERY	\$555.00	\$541.95	\$4,663.84	\$5,363.14
3003-01-SLS	RESIDENTIAL MOVING	\$46,294.00	\$41,954.00	\$531,871.26	\$438,949.58
3003-01-WIN	LIGHT WINE ENF	\$546.00	\$378.00	\$5,696.87	\$3,062.09
3004-01-SLS	RENTAL VEHICLE	\$372,944.00	\$361,385.83	\$4,068,073.42	\$3,714,691.75
3004-01-WIN	WINE - DISTRIBUTOR	\$199,406.03	\$146,532.00	\$1,871,760.32	\$1,813,304.59
3005-01-SLS	LONG TERM RENTAL VEHICLE	\$216,977.33	\$170,465.00	\$1,692,005.55	\$1,557,824.95
3005-01-WIN	LIGHT WINE	\$6,630.00	\$4,333.00	\$61,806.02	\$34,308.42
3006-01-SLS	WHOLESALE VENDING	\$14,807.03	\$13,010.93	\$113,717.76	\$119,857.18
3007-01-SLS	MIXED DRINK	\$950,248.64	\$807,630.45	\$7,329,237.86	\$6,815,769.59
3008-01-SLS	LIQUOR EXCISE	\$882,080.59	\$764,707.24	\$7,628,080.87	\$7,054,178.58
3202-03-TOB	GENERAL REV ALLOT- AR TOBACCO CONTROL PERMITS	\$2,055.00	\$520.00	\$42,405.00	\$44,533.00
3215-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC BEER	\$850.00	\$1,250.00	\$10,800.00	\$10,600.00
3216-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC LIQUOR	\$100.00	\$150.00	\$1,400.00	\$2,150.00
3217-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC WINE	\$400.00	\$550.00	\$4,350.00	\$3,900.00
3225-02-SLS	GENERAL REV ALLOT- SALES & USE TAX	\$24,828,670.34	\$23,481,872.14	\$202,987,735.57	\$192,526,128.58

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<b>AGA0000</b>		<b>March 2015</b>	<b>March 2014</b>	<b>9 Months FY 2015</b>	<b>9 Months FY 2014</b>
3235-03-RAC	GENERAL REV ALLOT- REGULAR DOGS	\$80,975.14	\$67,312.50	\$634,803.32	\$630,065.85
3236-03-RAC	GENERAL REV ALLOT- REGULAR HORSES	\$205,485.10	\$241,468.94	\$1,094,186.95	\$1,190,331.56
3237-03-ABC	GENERAL REV ALLOT- ABC FINES	\$20,000.00	\$18,450.00	\$103,050.00	\$125,450.00
3239-03-TOB	GENERAL REV ALLOT- AR TOBACCO CONTROL FINES	\$13,647.50	\$9,337.50	\$94,397.50	\$162,052.50
3241-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$17,867.72	\$19,799.40	\$126,885.92	\$144,981.36
3244-03-RAC	GENERAL REV ALLOT- EGS LICENSE	\$5,325.00	\$950.00	\$64,775.00	\$54,050.00
3246-02-DMV	GENERAL REV ALLOT- TEMPORARY TAG	\$44,523.55	\$41,650.55	\$315,004.93	\$298,822.04
3248-03-ABC	GENERAL REV ALLOT- ABC PERMIT APPLICATION FEE	\$45,285.00	\$35,190.00	\$1,481,790.00	\$1,392,277.50
3249-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$900.00	\$1,800.00	\$7,263.00	\$14,250.00
3800-01-WTH	WITHHOLDING REFUND FUNDING	-\$360,698.90	-\$443,163.73	-\$1,227,806.89	-\$2,264,541.69
<b>Total AGA0000</b>		<b>\$437,805,457.79</b>	<b>\$455,798,517.85</b>	<b>\$4,130,341,845.18</b>	<b>\$4,046,551,503.47</b>
<b>ARH0000</b>		<b>March 2015</b>	<b>March 2014</b>	<b>9 Months FY 2015</b>	<b>9 Months FY 2014</b>
3000-01-CIT	CORPORATION INCOME	\$4,520,370.01	\$7,571,543.18	\$33,189,163.07	\$36,409,797.99
3001-01-CIT	CORPORATION EST. INC.	\$23,993,410.24	\$13,315,325.58	\$258,824,917.03	\$232,698,835.44
3002-01-CIT	CORPORATION EXT. INC.	\$49,015,913.05	\$47,185,197.03	\$65,883,305.64	\$57,203,349.58
<b>Total ARH0000</b>		<b>\$77,529,693.30</b>	<b>\$68,072,065.79</b>	<b>\$357,897,385.74</b>	<b>\$326,311,983.01</b>

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<b>ARHDSMV</b>	<b>March 2015</b>	<b>March 2014</b>	<b>9 Months FY 2015</b>	<b>9 Months FY 2014</b>	
2000	TREASURY INBOUND	\$224.06	\$6,373.34	\$5,901.86	\$35,316.66
2000-01-RET	REAL ESTATE STAMP INBOUND	-\$2,328.40	-\$184.80	\$3,048.90	-\$678.87
2000-02-RET-ADJS	REAL ESTATE INBOUND-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
2001	AD VALOREM WATERWAY INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2002	SPECIAL DOGS INBOUND	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$330,995.36	\$0.00
2006	AD VALOREM BILLING INBOUND	\$0.00	\$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
3610-02-DMV-ADJS	MV SPL PLATES NON-STATE- SUPPORT OUR TROOPS-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3611-02-DMV-ADJS	MV SPL PLATES NON-STATE- NLR FRIENDS OF ANIMALS-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3622-02-DMV-ADJS	MV SPL PLATES NON-STATE- CHILDREN'S CANCER RESEARCH-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3703-02-DMV-ADJS	MV SPL PLATES STATE- UALR COLLEGE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total ARHDSMV</b>		-\$2,104.34	\$6,188.54	\$376,144.49	\$34,637.79
<b>BAA0100</b>		<b>March 2015</b>	<b>March 2014</b>	<b>9 Months FY 2015</b>	<b>9 Months FY 2014</b>
2000-01-AMU	AMUSEMENT INBOUND	-\$37.50	-\$265.00	-\$94,580.00	-\$707.50
3147-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$12,507.42	\$13,859.58	\$88,820.14	\$101,486.88
3166-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$600.00	\$1,200.00	\$4,842.00	\$9,500.00
3200-01-AMU	AMUSEMENT - RURAL HEALTH	\$3,367.50	\$1,412.50	\$171,729.60	\$61,267.00
<b>Total BAA0100</b>		\$16,437.42	\$16,207.08	\$170,811.74	\$171,546.38

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<b>CCA0100</b>		<b>March 2015</b>	<b>March 2014</b>	<b>9 Months FY 2015</b>	<b>9 Months FY 2014</b>
3202-01-CIG	CIG/TOB - UAMS	\$21,235.12	\$20,570.26	\$210,036.87	\$210,132.81
3202-01-OTP	CIG/TOB - UAMS	\$8,384.93	\$7,458.55	\$78,692.86	\$80,715.25
<b>Total CCA0100</b>		\$29,620.05	\$28,028.81	\$288,729.73	\$290,848.06
<b>CCA0200</b>		<b>March 2015</b>	<b>March 2014</b>	<b>9 Months FY 2015</b>	<b>9 Months FY 2014</b>
3203-01-SLS	UAMS 4% MD FUND	\$299,051.50	\$281,059.28	\$2,337,449.72	\$2,180,173.16
<b>Total CCA0200</b>		\$299,051.50	\$281,059.28	\$2,337,449.72	\$2,180,173.16
<b>CTM0000</b>		<b>March 2015</b>	<b>March 2014</b>	<b>9 Months FY 2015</b>	<b>9 Months FY 2014</b>
3160-03-RAC	MID-SOUTH COMM COLL- SPECIAL DOGS	\$3,645.60	\$3,540.18	\$17,844.05	\$19,709.11
<b>Total CTM0000</b>		\$3,645.60	\$3,540.18	\$17,844.05	\$19,709.11
<b>DGF1841</b>		<b>March 2015</b>	<b>March 2014</b>	<b>9 Months FY 2015</b>	<b>9 Months FY 2014</b>
3208-01-SLS	DHS GRANTS FUND ADJUST	\$217.93	\$213.98	\$1,711.96	\$4,299.60
<b>Total DGF1841</b>		\$217.93	\$213.98	\$1,711.96	\$4,299.60
<b>DHP1500</b>		<b>March 2015</b>	<b>March 2014</b>	<b>9 Months FY 2015</b>	<b>9 Months FY 2014</b>
3204-01-CIG	CIG/TOB - AGING/ADULT SERVICES	\$153,181.77	\$148,712.51	\$1,517,107.37	\$1,517,662.64
3204-01-OTP	CIG/TOB - AGING/ADULT SERVICES	\$16,769.86	\$14,917.09	\$157,385.62	\$161,430.75
<b>Total DHP1500</b>		\$169,951.63	\$163,629.60	\$1,674,492.99	\$1,679,093.39
<b>HSC0000</b>		<b>March 2015</b>	<b>March 2014</b>	<b>9 Months FY 2015</b>	<b>9 Months FY 2014</b>
3080-02-DMV	STATE CENTRAL SVCS- MV LIEN/DUPE REGISTRATION	\$49,887.02	\$55,464.11	\$419,597.97	\$413,643.02
3201-01-SEV	COAL SEVERANCE 2/3	\$945.60	\$0.00	\$7,412.80	\$2,460.80
<b>Total HSC0000</b>		\$50,832.62	\$55,464.11	\$427,010.77	\$416,103.82

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<b>HSC0900</b>		<b>March 2015</b>	<b>March 2014</b>	<b>9 Months FY 2015</b>	<b>9 Months FY 2014</b>
3902-03-ADV	STATE CENTRAL SVCS- AD VALOREM	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total HSC0900</b>		\$0.00	\$0.00	\$0.00	\$0.00
<b>HSC3001</b>		<b>March 2015</b>	<b>March 2014</b>	<b>9 Months FY 2015</b>	<b>9 Months FY 2014</b>
3084-02-DMV	DFA REVENUE DIV OPER- BENEFICIARY FEE	\$510.00	\$259.20	\$4,095.75	\$2,578.73
3085-02-DMV	DFA REVENUE DIV OPER- POSTAGE	\$72,964.11	\$73,612.80	\$509,866.28	\$492,812.48
3086-02-DMV	DFA REVENUE DIV OPER- SEARCH & COPY FEES	\$98,615.03	\$37,095.86	\$338,694.69	\$266,570.00
3087-02-DMV	DFA REVENUE DIV OPER- EMPLOYEE ID	\$20.00	\$180.00	\$360.00	\$5,560.39
3113-02-DMV	DFA REVENUE DIV OPER- DUPLICATE DRIVERS LICENSE	\$40,720.51	\$46,818.61	\$377,328.24	\$481,672.06
3144-02-DMV	DFA REVENUE DIV OPER - STATUS TVR	\$0.00	\$1.00	\$48.00	\$15.00
3148-02-DMV	DFA REVENUE DIV OPER- VISION/PHOTO/ID FEE	\$136,037.48	\$138,166.35	\$1,162,753.37	\$1,178,285.76
3154-02-DMV	DFA REVENUE DIV OPER- DUI REINSTATEMENT	\$58,963.49	\$65,338.02	\$418,723.52	\$478,438.23
3162-02-DMV	DFA REVENUE DIV OPER- VALIDATION DECAL FEE	\$290,766.41	\$294,065.05	\$2,012,053.63	\$1,937,628.00
3163-02-DMV	DFA REVENUE DIV OPER- INSURANCE REINSTATEMENT	\$1,180.00	\$1,960.00	\$10,161.00	\$14,768.08
3172-02-DMV	DFA REVENUE DIV OPER- SPECIAL REG/FLEET/DESIGN FEE	\$301,297.65	\$291,254.65	\$533,376.30	\$1,832,909.07
3204-01-SLS	SALES TAX PERMIT 620/93	\$40,004.56	\$36,818.72	\$268,483.81	\$277,944.22
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	-\$2,073.98	-\$2,579.35	-\$3,571.33	-\$9,753.02
<b>Total HSC3001</b>		\$1,039,005.26	\$982,990.91	\$5,732,685.08	\$6,959,429.00

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3904-03-ADV	TAX DIVISION OPER- AD VALOREM	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total HTD0100</b>		\$0.00	\$0.00	\$0.00	\$0.00
<b>HUA0112</b>		<b>March 2015</b>	<b>March 2014</b>	<b>9 Months FY 2015</b>	<b>9 Months FY 2014</b>
3203-01-CIG	CIG/TOB - AR PROSTATE	\$6,687.97	\$6,476.27	\$66,125.37	\$66,153.94
3203-01-OTP	CIG/TOB - AR PROSTATE	\$2,794.97	\$2,486.17	\$26,231.02	\$26,905.14
<b>Total HUA0112</b>		\$9,482.94	\$8,962.44	\$92,356.39	\$93,059.08
<b>HUA4100</b>		<b>March 2015</b>	<b>March 2014</b>	<b>9 Months FY 2015</b>	<b>9 Months FY 2014</b>
3146-03-ABC	ABC ADMIN- ABC APPLICATION FEE	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total HUA4100</b>		\$0.00	\$0.00	\$0.00	\$0.00
<b>HUA4700</b>		<b>March 2015</b>	<b>March 2014</b>	<b>9 Months FY 2015</b>	<b>9 Months FY 2014</b>
3903-03-ADV	ASSESSMENT COORDINATION- AD VALOREM	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total HUA4700</b>		\$0.00	\$0.00	\$0.00	\$0.00
<b>JAA0000</b>		<b>March 2015</b>	<b>March 2014</b>	<b>9 Months FY 2015</b>	<b>9 Months FY 2014</b>
3201-01-AMU	AMUSEMENT - PUBLIC SCHOOL	\$0.00	\$0.00	\$30,000.00	\$30,000.00
<b>Total JAA0000</b>		\$0.00	\$0.00	\$30,000.00	\$30,000.00
<b>JAA1006</b>		<b>March 2015</b>	<b>March 2014</b>	<b>9 Months FY 2015</b>	<b>9 Months FY 2014</b>
3206-01-SLS	PUBLIC SCHOOL ADJUST	\$93,246.44	\$90,430.85	\$1,016,470.09	\$928,769.92
<b>Total JAA1006</b>		\$93,246.44	\$90,430.85	\$1,016,470.09	\$928,769.92
<b>MBC0000</b>		<b>March 2015</b>	<b>March 2014</b>	<b>9 Months FY 2015</b>	<b>9 Months FY 2014</b>
3201-01-CIG	CIG/TOB - BREAST CANCER CTRL	\$171,456.76	\$166,070.65	\$1,695,731.02	\$1,696,497.73
3201-01-OTP	CIG/TOB - BREAST CANCER CTRL	\$68,575.42	\$60,998.93	\$643,581.67	\$660,111.38
<b>Total MBC0000</b>		\$240,032.18	\$227,069.58	\$2,339,312.69	\$2,356,609.11

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<b>MBR0100</b>		<b>March 2015</b>	<b>March 2014</b>	<b>9 Months FY 2015</b>	<b>9 Months FY 2014</b>
3200-01-CIG	CIG/TOB - BREAST CANCER RESRCH	\$47,853.21	\$46,349.56	\$473,279.66	\$473,495.78
3200-01-OTP	CIG/TOB - BREAST CANCER RESRCH	\$19,249.95	\$17,123.15	\$180,661.01	\$185,301.40
<b>Total MBR0100</b>		\$67,103.16	\$63,472.71	\$653,940.67	\$658,797.18
<b>MBR0200</b>		<b>March 2015</b>	<b>March 2014</b>	<b>9 Months FY 2015</b>	<b>9 Months FY 2014</b>
3115-02-DMV	UAMS S KOMEN PLATE- BREAST CANCER	\$24,078.64	\$23,179.33	\$154,212.89	\$150,004.30
<b>Total MBR0200</b>		\$24,078.64	\$23,179.33	\$154,212.89	\$150,004.30
<b>MCF0000</b>		<b>March 2015</b>	<b>March 2014</b>	<b>9 Months FY 2015</b>	<b>9 Months FY 2014</b>
3081-02-DMV	CONSTITUTIONAL OFFICE- MV LIEN/DUPE REGISTRATION	\$24,901.38	\$27,675.42	\$209,347.06	\$206,409.86
3083-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$176,704.56	\$178,808.51	\$1,380,467.91	\$1,366,170.34
3088-02-DMV	CONSTITUTIONAL OFFICE- DUPLICATE DRIVERS LICENSE	\$20,421.03	\$23,464.15	\$189,171.71	\$127,126.12
3202-01-SEV	COAL SEVERANCE 1/3	\$472.80	\$0.00	\$3,706.40	\$1,230.40
<b>Total MCF0000</b>		\$222,499.77	\$229,948.08	\$1,782,693.08	\$1,700,936.72
<b>MLC0200</b>		<b>March 2015</b>	<b>March 2014</b>	<b>9 Months FY 2015</b>	<b>9 Months FY 2014</b>
3200-01-BRN	SEV TAX 1/4 - COUNTY AID FUND	\$23,784.96	\$10,148.18	\$102,958.54	\$102,680.09
3200-01-OIL	SEV TAX 1/4 - COUNTY AID FUND	\$394,368.75	\$554,710.02	\$4,174,256.42	\$5,092,703.14
3200-01-SEV	SEV TAX 1/4 - COUNTY AID FUND	\$44,422.14	\$26,100.85	\$320,334.77	\$285,674.76
3201-01-RET	REAL ESTATE STAMP - COUNTY AID FUND	\$106,321.01	\$86,959.30	\$692,699.25	\$630,129.99
3203-01-SEV	STONE SEV - COUNTY AID FUND	\$97,077.44	\$56,162.25	\$684,719.36	\$621,619.16
<b>Total MLC0200</b>		\$665,974.30	\$734,080.60	\$5,974,968.34	\$6,732,807.14
<b>MPT0200</b>		<b>March 2015</b>	<b>March 2014</b>	<b>9 Months FY 2015</b>	<b>9 Months FY 2014</b>
3401-01-RET	PARKS/TOURISM RECREATION	\$212,588.25	\$173,918.65	\$1,711,095.61	\$1,585,887.42
<b>Total MPT0200</b>		\$212,588.25	\$173,918.65	\$1,711,095.61	\$1,585,887.42

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<b>MTA0300</b>		<b>March 2015</b>	<b>March 2014</b>	<b>9 Months FY 2015</b>	<b>9 Months FY 2014</b>
5000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0300</b>		\$0.00	\$0.00	\$0.00	\$0.00
<b>MTA0301</b>		<b>March 2015</b>	<b>March 2014</b>	<b>9 Months FY 2015</b>	<b>9 Months FY 2014</b>
5000-01-SLS	SALES & USE REFUNDS	\$6,988,854.36	\$6,545,894.54	\$43,240,694.50	\$50,102,822.05
5001-01-SLS	SALES & USE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0301</b>		\$6,988,854.36	\$6,545,894.54	\$43,240,694.50	\$50,102,822.05
<b>MTA0302</b>		<b>March 2015</b>	<b>March 2014</b>	<b>9 Months FY 2015</b>	<b>9 Months FY 2014</b>
5000-01-DYD	MOTOR FUEL REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-MFT	MOTOR FUEL REFUNDS	\$349,689.47	\$41,481.85	\$1,573,401.42	\$414,769.71
<b>Total MTA0302</b>		\$349,689.47	\$41,481.85	\$1,573,401.42	\$414,769.71
<b>MTA0303</b>		<b>March 2015</b>	<b>March 2014</b>	<b>9 Months FY 2015</b>	<b>9 Months FY 2014</b>
5000-01-NGS	NATURAL GAS SEVERANCE REFUNDS	\$181.34	\$345.46	\$6,448.71	\$3,637.52
<b>Total MTA0303</b>		\$181.34	\$345.46	\$6,448.71	\$3,637.52
<b>MTA0304</b>		<b>March 2015</b>	<b>March 2014</b>	<b>9 Months FY 2015</b>	<b>9 Months FY 2014</b>
5000-01-BER	BEER REFUNDS	\$41.68	\$33,177.71	\$66,407.90	\$160,155.12
5000-01-LIQ	LIQUOR REFUNDS	\$0.00	\$370.00	\$7,467.49	\$370.00
5000-01-WIN	WINE REFUNDS	\$34.00	\$0.00	\$79.67	\$105.00
<b>Total MTA0304</b>		\$75.68	\$33,547.71	\$73,955.06	\$160,630.12
<b>MTA0305</b>		<b>March 2015</b>	<b>March 2014</b>	<b>9 Months FY 2015</b>	<b>9 Months FY 2014</b>
5000-01-SDK	SOFT DRINK REFUNDS	\$17,947.37	\$33,084.55	\$670,555.27	\$100,726.25
<b>Total MTA0305</b>		\$17,947.37	\$33,084.55	\$670,555.27	\$100,726.25

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<b>MTA0306</b>		<b>March 2015</b>	<b>March 2014</b>	<b>9 Months FY 2015</b>	<b>9 Months FY 2014</b>
5000-01-CIG	CIGARETTE REFUNDS	\$13,250.92	\$568.89	\$113,210.87	\$105,837.15
5000-01-CIP	CIGARETTE PAPER REFUNDS	\$0.00	\$0.00	\$463.64	\$908.00
5000-01-OTP	TOBACCO REFUNDS	\$0.00	\$0.00	\$14,406.33	\$111,324.74
<b>Total MTA0306</b>		\$13,250.92	\$568.89	\$128,080.84	\$218,069.89
<b>MTA0307</b>		<b>March 2015</b>	<b>March 2014</b>	<b>9 Months FY 2015</b>	<b>9 Months FY 2014</b>
5000-01-BRN	SEVERANCE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-OIL	SEVERANCE REFUNDS	\$0.00	\$0.00	\$842.47	\$1,202.68
5000-01-SEV	SEVERANCE REFUNDS	\$0.00	\$123.95	\$3,061.63	\$2,741.87
5000-01-TIM	SEVERANCE REFUNDS	\$4,869.00	\$0.00	\$5,079.87	\$2,313.00
<b>Total MTA0307</b>		\$4,869.00	\$123.95	\$8,983.97	\$6,257.55
<b>MTA0308</b>		<b>March 2015</b>	<b>March 2014</b>	<b>9 Months FY 2015</b>	<b>9 Months FY 2014</b>
5000-01-AMU	AMUSEMENT REFUNDS	\$37.50	\$0.00	\$847.80	\$612.50
<b>Total MTA0308</b>		\$37.50	\$0.00	\$847.80	\$612.50
<b>MTA0309</b>		<b>March 2015</b>	<b>March 2014</b>	<b>9 Months FY 2015</b>	<b>9 Months FY 2014</b>
5000-01-VEN	VENDING REFUNDS	\$311.00	\$0.00	\$18,787.00	\$2,624.50
<b>Total MTA0309</b>		\$311.00	\$0.00	\$18,787.00	\$2,624.50
<b>MTA0310</b>		<b>March 2015</b>	<b>March 2014</b>	<b>9 Months FY 2015</b>	<b>9 Months FY 2014</b>
5000-01-PBE	BEEF REFUNDS	\$24.00	\$0.00	\$1,245.00	\$1,866.90
<b>Total MTA0310</b>		\$24.00	\$0.00	\$1,245.00	\$1,866.90
<b>MTA0311</b>		<b>March 2015</b>	<b>March 2014</b>	<b>9 Months FY 2015</b>	<b>9 Months FY 2014</b>
5000-01-PBP	BRUCellosis/PSEUDORABIES REFUNDS	\$0.00	\$0.00	\$0.00	\$1,765.34
<b>Total MTA0311</b>		\$0.00	\$0.00	\$0.00	\$1,765.34

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<b>MTA0312</b>		<b>March 2015</b>	<b>March 2014</b>	<b>9 Months FY 2015</b>	<b>9 Months FY 2014</b>
5000-01-PCF	CATFISH REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0312</b>		\$0.00	\$0.00	\$0.00	\$0.00
<b>MTA0313</b>		<b>March 2015</b>	<b>March 2014</b>	<b>9 Months FY 2015</b>	<b>9 Months FY 2014</b>
5000-01-PCS	CORN/SORGHUM REFUNDS	\$0.00	\$10,788.95	\$1,091.16	\$12,215.18
<b>Total MTA0313</b>		\$0.00	\$10,788.95	\$1,091.16	\$12,215.18
<b>MTA0314</b>		<b>March 2015</b>	<b>March 2014</b>	<b>9 Months FY 2015</b>	<b>9 Months FY 2014</b>
5000-01-PRI	RICE REFUNDS	\$28.35	\$0.00	\$4,018.21	\$7,631.51
<b>Total MTA0314</b>		\$28.35	\$0.00	\$4,018.21	\$7,631.51
<b>MTA0315</b>		<b>March 2015</b>	<b>March 2014</b>	<b>9 Months FY 2015</b>	<b>9 Months FY 2014</b>
5000-01-PSB	SOYBEAN REFUNDS	\$0.00	\$390.70	\$1,237.60	\$84,551.94
<b>Total MTA0315</b>		\$0.00	\$390.70	\$1,237.60	\$84,551.94
<b>MTA0316</b>		<b>March 2015</b>	<b>March 2014</b>	<b>9 Months FY 2015</b>	<b>9 Months FY 2014</b>
5000-01-PWT	WHEAT REFUNDS	\$0.00	\$1,235.88	\$2,778.16	\$9,004.90
<b>Total MTA0316</b>		\$0.00	\$1,235.88	\$2,778.16	\$9,004.90
<b>MTA0317</b>		<b>March 2015</b>	<b>March 2014</b>	<b>9 Months FY 2015</b>	<b>9 Months FY 2014</b>
5000-01-CST	CONSTRUCTION REFUNDS	\$5,337.13	\$0.00	\$31,377.57	\$3,244.09
<b>Total MTA0317</b>		\$5,337.13	\$0.00	\$31,377.57	\$3,244.09
<b>MTA0318</b>		<b>March 2015</b>	<b>March 2014</b>	<b>9 Months FY 2015</b>	<b>9 Months FY 2014</b>
5000-01-TEL	TELECOMMUNICATION REFUNDS	\$0.00	\$0.00	\$174.91	\$850.55
<b>Total MTA0318</b>		\$0.00	\$0.00	\$174.91	\$850.55

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<b>MTA0319</b>					
5000-01-WST	WASTE TIRE REFUNDS	\$0.00	\$4,963.47	\$24,526.07	\$13,658.77
<b>Total MTA0319</b>		\$0.00	\$4,963.47	\$24,526.07	\$13,658.77
<b>MTA0320</b>					
5000-01-EGS	EGS REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0320</b>		\$0.00	\$0.00	\$0.00	\$0.00
<b>MTA0321</b>					
5000-01-BIN	BINGO REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-BRR	BINGO/RAFFLE REFUNDS	\$0.00	\$0.00	\$270.52	\$340.00
<b>Total MTA0321</b>		\$0.00	\$0.00	\$270.52	\$340.00
<b>MTA0322</b>					
5000-01-RET	REAL ESTATE STAMP REFUNDS	\$8,094.90	\$5,809.10	\$81,735.20	\$86,779.00
<b>Total MTA0322</b>		\$8,094.90	\$5,809.10	\$81,735.20	\$86,779.00
<b>MTA03DS</b>					
5001-02	DRIVER SERVICES REFUNDS	\$3,601.15	\$2,483.83	\$30,160.25	\$12,413.13
5051-02	DRIVER SERVICES UNAPPLIED CREDIT	-\$488.01	\$273.37	-\$1,072.53	\$349.22
<b>Total MTA03DS</b>		\$3,113.14	\$2,757.20	\$29,087.72	\$12,762.35
<b>MTA03MV</b>					
5002-02	MOTOR VEHICLE REFUNDS	\$191,343.61	\$158,367.29	\$1,895,628.61	\$662,758.23
5052-02	MOTOR VEHICLE UNAPPLIED CREDIT	\$1,155.89	\$26,104.72	-\$130,484.81	\$325,877.24
<b>Total MTA03MV</b>		\$192,499.50	\$184,472.01	\$1,765,143.80	\$988,635.47

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3612-02-DMV	MV SPL PLATES STATE- MARTIN LUTHER KING	\$5,480.00	\$80.00	\$8,059.98	\$240.00
3701-02-DMV	MV SPL PLATES STATE- U OF A COLLEGE	\$84,876.14	\$77,791.95	\$621,787.08	\$550,941.46
3702-02-DMV	MV SPL PLATES STATE- ASU COLLEGE	\$10,275.00	\$10,500.00	\$78,648.37	\$66,096.01
3703-02-DMV	MV SPL PLATES STATE- UALR COLLEGE	\$1,127.50	\$1,150.00	\$8,727.50	\$7,850.00
3704-02-DMV	MV SPL PLATES STATE- UCA COLLEGE	\$2,655.00	\$2,100.00	\$22,461.83	\$18,600.00
3705-02-DMV	MV SPL PLATES STATE- SAU COLLEGE	\$1,152.19	\$1,250.00	\$8,629.69	\$8,052.50
3706-02-DMV	MV SPL PLATES STATE- HENDERSON STATE UNIV	\$1,425.00	\$1,325.00	\$9,998.91	\$9,298.75
3707-02-DMV	MV SPL PLATES STATE- UAPB	\$6,789.93	\$6,268.83	\$49,971.47	\$50,144.58
3709-02-DMV	MV SPL PLATES STATE- U OF A MONTICELLO	\$1,400.00	\$1,300.00	\$10,632.97	\$10,330.46
3710-02-DMV	MV SPL PLATES STATE- AR TECH UNIVERSITY	\$1,900.00	\$1,825.00	\$15,002.50	\$13,474.21
3715-02-DMV	MV SPL PLATES STATE- U OF A FORT SMITH	\$475.00	\$400.00	\$2,377.50	\$1,975.00
3718-02-DMV	MV SPL PLATES STATE- U OF A PINE BLUFF	\$982.00	\$526.00	\$7,138.75	\$3,650.00
3720-02-DMV	MV SPL PLATES STATE- U OF A AGRICULTURE	\$925.00	\$850.00	\$7,300.00	\$7,275.00
3721-02-DMV	MV SPL PLATES STATE- UAMS	\$950.00	\$675.00	\$5,775.00	\$5,200.00
3723-02-DMV	MV SPL PLATES STATE- NORTHWEST AR CC	\$100.00	\$175.00	\$1,000.00	\$864.80
3724-02-DMV	MV SPL PLATES STATE- MID-SOUTH COMMUNITY COLLEGE	\$75.00	\$75.00	\$625.00	\$245.03
3725-02-DMV	MV SPL PLATES STATE- COLLEGE OF THE OUACHITAS	\$50.00	\$100.00	\$375.00	\$100.00
<b>Total NMV0000</b>		<b>\$120,637.76</b>	<b>\$106,391.78</b>	<b>\$858,511.55</b>	<b>\$754,337.80</b>

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3601-02-DMV	MV SPL PLATES NON-STATE- DUCKS UNLIMITED	\$24,558.72	\$21,196.38	\$174,202.05	\$150,808.87
3603-02-DMV	MV SPL PLATES NON-STATE- AR CATTLEMEN'S	\$1,025.00	\$950.00	\$10,383.11	\$9,218.08
3604-02-DMV	MV SPL PLATES NON-STATE- BOY SCOUTS	\$1,025.00	\$900.00	\$6,699.23	\$6,495.00
3605-02-DMV	MV SPL PLATES NON-STATE- STATE GOLF ASSOC	\$5,507.13	\$5,110.84	\$37,131.94	\$34,563.83
3606-02-DMV	MV SPL PLATES NON-STATE- CHOOSE LIFE	\$8,447.42	\$8,975.00	\$59,727.79	\$58,306.39
3607-02-DMV	MV SPL PLATES NON-STATE- AR REALTORS	\$2,225.00	\$1,900.00	\$14,625.00	\$13,365.92
3608-02-DMV	MV SPL PLATES NON-STATE- FIREFIGHTERS MEMORIAL	\$8,093.91	\$8,341.31	\$55,562.46	\$52,338.22
3609-02-DMV	MV SPL PLATES NON-STATE- EMERGENCY MED TECH	\$3,392.38	\$3,119.62	\$20,588.59	\$19,829.89
3610-02-DMV	MV SPL PLATES NON-STATE- SUPPORT OUR TROOPS	\$425.00	\$300.00	\$2,159.13	\$2,011.25
3611-02-DMV	MV SPL PLATES NON-STATE- NLR FRIENDS OF ANIMALS	\$175.00	\$250.00	\$1,572.50	\$1,550.00
3613-02-DMV	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND	\$250.00	\$250.00	\$1,575.00	\$1,525.00
3614-02-DMV	MV SPL PLATES NON-STATE- NATIONAL MS SOCIETY	\$120.00	\$90.00	\$660.00	\$585.00
3615-02-DMV	MV SPL PLATES NON-STATE- COMMITTED TO EDUCATION	\$10,086.93	\$10,375.00	\$77,246.03	\$76,644.07
3616-02-DMV	MV SPL PLATES NON-STATE- HUMANE SOCIETY OZARKS	\$475.00	\$350.00	\$1,950.00	\$1,600.00
3617-02-DMV	MV SPL PLATES NON-STATE- CONSERVATION DISTRICTS	\$2,600.00	\$1,925.00	\$16,680.47	\$12,088.51
3618-02-DMV	MV SPL PLATES NON-STATE- SONS OF CONFEDERATE VETS	\$150.00	\$90.00	\$870.00	\$255.00
3619-02-DMV	MV SPL PLATES NON-STATE- AR STATE LODGE FOP	\$475.00	\$550.00	\$2,675.00	\$1,325.00
3620-02-DMV	MV SPL PLATES NON-STATE- AR MUNICIPAL POLICE ASSN	\$5,475.00	\$2,344.75	\$26,934.92	\$2,819.75
3621-02-DMV	MV SPL PLATE NON-STATE- AR SHERIFF'S ASSN	\$1,087.50	\$600.00	\$4,404.56	\$1,350.00

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3622-02-DMV	MV SPL PLATES NON-STATE- CHILDREN'S CANCER RESEARCH	\$2,727.50	\$2,999.21	\$12,351.13	\$3,874.21
3623-02-DMV	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE	\$125.00	\$325.00	\$927.38	\$375.00
3624-02-DMV	MV SPL PLATES NON STATE- THE NICK BACON VFW SPECIAL VETERANS SCHOLARSHIP	\$95.00	\$0.00	\$1,095.00	\$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	\$275.00	\$0.00	\$2,400.00	\$0.00
3627-02-DMV	MV SPL PLATES NON STATE - ARKANSAS TENNIS ASSOCIATION	\$900.00	\$0.00	\$5,375.00	\$0.00
3708-02-DMV	MV SPL PLATES NON-STATE- OUACHITA BAPTIST UNIV	\$1,425.00	\$1,209.66	\$10,575.00	\$9,709.66
3711-02-DMV	MV SPL PLATES NON-STATE- HENDRIX COLLEGE	\$1,300.00	\$950.00	\$9,825.00	\$7,650.00
3712-02-DMV	MV SPL PLATES NON-STATE- U OF OZARKS	\$325.00	\$375.00	\$3,150.00	\$2,950.00
3713-02-DMV	MV SPL PLATES NON-STATE- LYON COLLEGE	\$375.00	\$300.00	\$3,353.26	\$3,077.16
3714-02-DMV	MV SPL PLATES NON-STATE- HARDING UNIVERSITY	\$925.00	\$1,108.22	\$7,357.97	\$6,383.22
3716-02-DMV	MV SPL PLATES NON-STATE- SHORTER COLLEGE	\$368.25	\$197.25	\$2,677.04	\$1,368.75
3717-02-DMV	MV SPL PLATES NON-STATE- PHILANDER SMITH COLLEGE	\$613.75	\$328.75	\$4,461.73	\$2,281.25
3719-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV	\$491.00	\$263.00	\$3,569.37	\$1,825.00
3722-02-DMV	MV SPL PLATES NON-STATE- AR SCHOOL FOR THE DEAF	\$775.00	\$775.00	\$6,250.00	\$5,724.48
<b>Total NMV0001</b>		<b>\$86,314.49</b>	<b>\$76,448.99</b>	<b>\$589,040.66</b>	<b>\$491,898.51</b>

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<b>NMV0002</b>		<b>March 2015</b>	<b>March 2014</b>	<b>9 Months FY 2015</b>	<b>9 Months FY 2014</b>
3056-03-IRP	IRP REGISTRATION FUNDS	\$579,862.51	\$1,815,881.74	\$2,959,736.62	\$19,007,277.26
<b>Total NMV0002</b>		\$579,862.51	\$1,815,881.74	\$2,959,736.62	\$19,007,277.26
<b>NMV0004</b>		<b>March 2015</b>	<b>March 2014</b>	<b>9 Months FY 2015</b>	<b>9 Months FY 2014</b>
3009-01-SLS	PREPAID WIRELESS 911 FUND	\$424,968.52	\$364,540.19	\$3,327,049.84	\$583,558.14
<b>Total NMV0004</b>		\$424,968.52	\$364,540.19	\$3,327,049.84	\$583,558.14
<b>NPT0104</b>		<b>March 2015</b>	<b>March 2014</b>	<b>9 Months FY 2015</b>	<b>9 Months FY 2014</b>
3319-02-DMV	PT-SWEEP- PARKS & TOURISM PLATE	\$6,406.25	\$4,369.87	\$38,171.94	\$28,104.09
3400-01-BRN	BRINE SEVERANCE	\$4,757.00	\$2,029.64	\$20,591.73	\$20,536.04
3400-01-OIL	OIL SEVERANCE	\$17,007.62	\$10,798.46	\$103,656.66	\$98,980.88
<b>Total NPT0104</b>		\$28,170.87	\$17,197.97	\$162,420.33	\$147,621.01
<b>NRC0000</b>		<b>March 2015</b>	<b>March 2014</b>	<b>9 Months FY 2015</b>	<b>9 Months FY 2014</b>
3182-03-RAC	RACING EGS APPLICATIONS	\$12,700.00	\$2,450.00	\$121,150.00	\$103,500.00
<b>Total NRC0000</b>		\$12,700.00	\$2,450.00	\$121,150.00	\$103,500.00

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<b>RRA0000</b>		<b>March 2015</b>	<b>March 2014</b>	<b>9 Months FY 2015</b>	<b>9 Months FY 2014</b>
2000-01-MFT	MOTOR FUEL SPECIAL REVENUE - IN	-\$121,455.97	\$140,187.35	-\$301,062.11	\$590,136.20
2000-01-NGS	NATURAL GAS SEVERANCE INBOUND	\$2,395.92	-\$391.68	\$109,810.56	-\$3,533.72
3082-02-DMV	STATE HIGHWAY/TRANSP- TITLE FEE	\$706,818.39	\$715,233.90	\$5,521,871.37	\$5,464,679.37
3091-03-IRP-2012	STATE HIGHWAY/TRANSP- 2012 UNIFIED CARRIER REG	\$0.00	\$228.00	\$3,143.88	\$52,158.00
3091-03-IRP-2013	STATE HIGHWAY/TRANSP- 2013 UNIFIED CARRIER REG	\$76.00	\$532.00	\$5,808.44	\$47,869.09
3091-03-IRP-2014	STATE HIGHWAY/TRANSP- 2014 UNIFIED CARRIER REG	\$911.00	\$22,708.00	\$61,583.00	\$1,723,680.00
3091-03-IRP-2015	STATE HIGHWAY/TRANSP- 2015 UNIFIED CARRIER REG	\$26,021.00	\$0.00	\$1,760,448.00	\$0.00
3101-02-DMV	STATE HIGHWAY/TRANSP- AUTO LICENSE FEES	\$11,340,628.69	\$10,936,050.79	\$85,708,142.18	\$70,039,861.47
3105-02-DMV	STATE HIGHWAY/TRANSP- TRIP PERMITS	\$35,838.00	\$17,325.00	\$304,491.00	\$318,813.00
3110-02-DMV	STATE HIGHWAY/TRANSP- FARM COMBINATION PERMIT	\$0.00	\$0.00	\$49,110.00	\$53,048.00
3114-02-DMV	STATE HIGHWAY/TRANSP- TVR FEE	\$9,036.00	\$706,578.20	\$6,146,380.57	\$5,126,029.33
3159-03-IFT	STATE HIGHWAY/TRANSP- IFTA PAYMENTS	\$1,579,761.39	\$1,846,421.97	\$10,225,253.29	\$8,846,171.18
3200-01-MFT	MOTOR FUEL ACT #437	\$1,435,490.71	\$1,454,099.98	\$14,783,871.86	\$14,628,653.14
3200-01-NGS	NATURAL GAS SEVERANCE 95%	\$8,261,873.60	\$6,929,165.21	\$58,810,560.76	\$49,259,308.68
3202-01-MFT	MOTOR FUEL SPECIAL REVENUE	\$26,692,990.10	\$27,061,339.63	\$274,872,039.69	\$272,062,648.34
<b>Total RRA0000</b>		<b>\$49,970,384.83</b>	<b>\$49,829,478.35</b>	<b>\$458,061,452.49</b>	<b>\$428,209,522.08</b>
<b>RRA4LHC</b>		<b>March 2015</b>	<b>March 2014</b>	<b>9 Months FY 2015</b>	<b>9 Months FY 2014</b>
3070-02-SLS	AR 4 LANE HIGHWAY- SALES & USE TAX	\$2,747,631.58	\$2,552,841.11	\$22,455,033.14	\$18,159,641.40
3209-01-SLS	HIGHWAY IMPROVEMENT	\$17,635,542.76	\$17,515,059.92	\$159,994,879.42	\$145,684,325.36
<b>Total RRA4LHC</b>		<b>\$20,383,174.34</b>	<b>\$20,067,901.03</b>	<b>\$182,449,912.56</b>	<b>\$163,843,966.76</b>
<b>RRB0000</b>		<b>March 2015</b>	<b>March 2014</b>	<b>9 Months FY 2015</b>	<b>9 Months FY 2014</b>
3201-01-MFT	MOTOR FUEL ACT #445	\$1,435,490.71	\$1,454,099.98	\$14,783,871.86	\$14,628,653.14
<b>Total RRB0000</b>		<b>\$1,435,490.71</b>	<b>\$1,454,099.98</b>	<b>\$14,783,871.86</b>	<b>\$14,628,653.14</b>

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<b>RRC0000</b>		<b>March 2015</b>	<b>March 2014</b>	<b>9 Months FY 2015</b>	<b>9 Months FY 2014</b>
3203-01-MFT	MOTOR FUEL STREET AID	\$1,436,457.86	\$1,454,095.41	\$14,789,926.37	\$14,621,864.37
<b>Total RRC0000</b>		\$1,436,457.86	\$1,454,095.41	\$14,789,926.37	\$14,621,864.37
<b>SAH0200</b>		<b>March 2015</b>	<b>March 2014</b>	<b>9 Months FY 2015</b>	<b>9 Months FY 2014</b>
3202-01-BRN	BRINE TAX - OIL MUSEUM FUND	\$9,513.97	\$4,059.27	\$41,183.42	\$41,072.04
3202-01-OIL	OIL TAX - OIL MUSEUM FUND	\$4,251.90	\$2,699.50	\$25,914.15	\$24,745.13
<b>Total SAH0200</b>		\$13,765.87	\$6,758.77	\$67,097.57	\$65,817.17
<b>SAT0000</b>		<b>March 2015</b>	<b>March 2014</b>	<b>9 Months FY 2015</b>	<b>9 Months FY 2014</b>
3207-01-SLS	SPECIAL ADDITIONAL TAXES	-\$205,008.27	-\$33,201.91	-\$101,204.14	\$151,165.49
<b>Total SAT0000</b>		-\$205,008.27	-\$33,201.91	-\$101,204.14	\$151,165.49
<b>SBB0100</b>		<b>March 2015</b>	<b>March 2014</b>	<b>9 Months FY 2015</b>	<b>9 Months FY 2014</b>
2000-01-PSB	SOYBEAN PROMOTION - INBOUND	\$1,027.24	-\$390.62	-\$2,175.48	\$5.19
3200-01-PSB	SOYBEAN PROMOTION - NATIONAL	\$254,111.53	\$328,394.86	\$3,819,566.31	\$4,310,205.22
3201-01-PSB	SOYBEAN PROMOTION - STATE	\$254,111.46	\$328,394.91	\$3,819,566.33	\$4,310,205.11
3202-01-PSB	SOYBEAN PROMOTION - OTHER STATES	\$15,019.58	\$28,210.83	\$332,377.10	\$437,717.57
<b>Total SBB0100</b>		\$524,269.81	\$684,609.98	\$7,969,334.26	\$9,058,133.09
<b>SBC0100</b>		<b>March 2015</b>	<b>March 2014</b>	<b>9 Months FY 2015</b>	<b>9 Months FY 2014</b>
2000-01-PBE	BEEF PROMOTION - INBOUND	\$0.00	\$0.00	\$0.50	-\$904.20
3200-01-PBE	BEEF PROMOTION - NATIONAL	\$21,475.75	\$30,140.56	\$266,795.71	\$287,811.84
3201-01-PBE	BEEF PROMOTION - STATE	\$21,475.75	\$30,140.57	\$266,795.71	\$287,811.85
3202-01-PBE	BEEF PROMOTION - OTHER STATES	\$2,018.00	\$3,028.21	\$29,807.06	\$35,336.58
<b>Total SBC0100</b>		\$44,969.50	\$63,309.34	\$563,398.98	\$610,056.07

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<b>SBS0000</b>		<b>March 2015</b>	<b>March 2014</b>	<b>9 Months FY 2015</b>	<b>9 Months FY 2014</b>
3109-02-DMV	BOATING SAFETY- BOAT REGISTRATION FEE	\$102,638.81	\$107,848.00	\$533,182.26	\$477,301.02
<b>Total SBS0000</b>		\$102,638.81	\$107,848.00	\$533,182.26	\$477,301.02
<b>SCB0100</b>		<b>March 2015</b>	<b>March 2014</b>	<b>9 Months FY 2015</b>	<b>9 Months FY 2014</b>
3200-01-PCF	CATFISH PROMOTION	\$132.94	\$59.92	\$24,815.33	\$24,468.60
<b>Total SCB0100</b>		\$132.94	\$59.92	\$24,815.33	\$24,468.60
<b>SCC0100</b>		<b>March 2015</b>	<b>March 2014</b>	<b>9 Months FY 2015</b>	<b>9 Months FY 2014</b>
3200-01-RET	CO/CIRC CLERKS CONT	\$0.00	\$0.00	\$108,583.24	\$0.00
<b>Total SCC0100</b>		\$0.00	\$0.00	\$108,583.24	\$0.00
<b>SCF0000</b>		<b>March 2015</b>	<b>March 2014</b>	<b>9 Months FY 2015</b>	<b>9 Months FY 2014</b>
3203-01-RET	REAL ESTATE - CORONERS	\$0.00	\$0.00	\$54,291.62	\$0.00
<b>Total SCF0000</b>		\$0.00	\$0.00	\$54,291.62	\$0.00
<b>SCX0000</b>		<b>March 2015</b>	<b>March 2014</b>	<b>9 Months FY 2015</b>	<b>9 Months FY 2014</b>
3175-02-SLS	CONSERVATION TAX- SALES & USE TAX	\$689,436.46	\$652,116.33	\$5,637,304.13	\$5,351,418.87
3201-01-SLS	CONS. FUND 156/97	\$4,958,914.56	\$4,885,978.72	\$45,206,202.33	\$44,233,548.68
<b>Total SCX0000</b>		\$5,648,351.02	\$5,538,095.05	\$50,843,506.46	\$49,584,967.55
<b>SDA0100</b>		<b>March 2015</b>	<b>March 2014</b>	<b>9 Months FY 2015</b>	<b>9 Months FY 2014</b>
3200-01-SLS	S/U TAX AVIA. AERO 924/97	\$605,106.50	\$1,711,141.47	\$9,455,188.36	\$11,444,091.34
<b>Total SDA0100</b>		\$605,106.50	\$1,711,141.47	\$9,455,188.36	\$11,444,091.34
<b>SDF0101</b>		<b>March 2015</b>	<b>March 2014</b>	<b>9 Months FY 2015</b>	<b>9 Months FY 2014</b>
3200-01-TIM	TIMBER SEVERANCE	\$230,279.23	\$251,731.11	\$2,897,635.08	\$2,629,788.23
<b>Total SDF0101</b>		\$230,279.23	\$251,731.11	\$2,897,635.08	\$2,629,788.23

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<b>SDG0100</b>		<b>March 2015</b>	<b>March 2014</b>	<b>9 Months FY 2015</b>	<b>9 Months FY 2014</b>
3170-02-DMV	GPF LICENSE PLATE- GAME & FISH	\$146,213.83	\$158,052.19	\$904,903.45	\$914,217.02
<b>Total SDG0100</b>		\$146,213.83	\$158,052.19	\$904,903.45	\$914,217.02
<b>SDL0100</b>		<b>March 2015</b>	<b>March 2014</b>	<b>9 Months FY 2015</b>	<b>9 Months FY 2014</b>
3108-02-DMV	COMM DRIVERS LICENSE- CDL TESTING	\$62,686.48	\$62,348.38	\$523,644.92	\$564,937.72
3112-02-DMV	COMM DRIVERS LICENSE- TVR FEE	\$3,858.00	\$168,349.80	\$1,413,528.26	\$1,147,327.67
<b>Total SDL0100</b>		\$66,544.48	\$230,698.18	\$1,937,173.18	\$1,712,265.39
<b>SDO0100</b>		<b>March 2015</b>	<b>March 2014</b>	<b>9 Months FY 2015</b>	<b>9 Months FY 2014</b>
3201-01-BRN	BRINE SEV - OIL/GAS COMM FUND	\$21,406.44	\$9,133.36	\$92,662.67	\$92,412.05
<b>Total SDO0100</b>		\$21,406.44	\$9,133.36	\$92,662.67	\$92,412.05
<b>SEA0000</b>		<b>March 2015</b>	<b>March 2014</b>	<b>9 Months FY 2015</b>	<b>9 Months FY 2014</b>
3190-02-SLS	EDUCATIONAL ADEQUACY- SALES & USE TAX	\$4,825,460.56	\$4,564,269.15	\$39,456,867.84	\$37,404,718.73
3200-01-VEN	EDUCATIONAL ADEQUACY	\$5.62	\$131.75	\$123,439.38	\$101,768.93
3202-01-SLS	EDUCATIONAL ADEQUACY	\$30,652,103.28	\$31,558,957.94	\$284,379,760.34	\$281,519,771.04
3203-01-DYD	EDUC ADEQ DYED DIESEL 87/07	\$116,582.82	\$100,188.21	\$1,406,487.02	\$1,379,022.67
<b>Total SEA0000</b>		\$35,594,152.28	\$36,223,547.05	\$325,366,554.58	\$320,405,281.37
<b>SGS0100</b>		<b>March 2015</b>	<b>March 2014</b>	<b>9 Months FY 2015</b>	<b>9 Months FY 2014</b>
3200-01-PCS	CORN/GRAIN SORGHUM PROMOTION	\$70,986.02	\$117,384.05	\$879,037.72	\$1,323,572.15
<b>Total SGS0100</b>		\$70,986.02	\$117,384.05	\$879,037.72	\$1,323,572.15
<b>SLS0000</b>		<b>March 2015</b>	<b>March 2014</b>	<b>9 Months FY 2015</b>	<b>9 Months FY 2014</b>
3116-02-DMV	FALLEN LAW ENFORCEMENT- AR SHERIFF'S ASSN	\$362.50	\$200.00	\$1,468.19	\$450.00
<b>Total SLS0000</b>		\$362.50	\$200.00	\$1,468.19	\$450.00

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<b>SMF0000</b>		<b>March 2015</b>	<b>March 2014</b>	<b>9 Months FY 2015</b>	<b>9 Months FY 2014</b>
3099-02-DMV	MILITARY FUNERAL HON- MILITARY FUNERAL FUND	\$3,800.00	\$3,742.99	\$30,088.43	\$25,521.08
<b>Total SMF0000</b>		\$3,800.00	\$3,742.99	\$30,088.43	\$25,521.08
<b>SMP0100</b>		<b>March 2015</b>	<b>March 2014</b>	<b>9 Months FY 2015</b>	<b>9 Months FY 2014</b>
3103-02-DMV	DEPT AR STATE POLICE- IN TRANSIT TAG	\$0.00	\$3.00	\$12.00	\$27.00
3104-02-DMV	DEPT AR STATE POLICE- DRIVE OUT TAG	\$1,522.00	\$1,136.00	\$10,739.50	\$9,194.00
3111-02-DMV	DEPT AR STATE POLICE- CDL TESTING	\$61,085.00	\$57,310.00	\$525,126.85	\$464,108.11
3164-02-DMV	DEPT AR STATE POLICE- DRIVERS LICENSE	\$274,889.15	\$275,003.34	\$2,376,404.43	\$2,371,294.77
3165-02-DMV	DEPT AR STATE POLICE- VIN INSPECTION	\$2,565.12	\$1,214.30	\$13,259.81	\$8,032.14
3189-02-DMV	DEPT AR STATE POLICE- DUPLICATE DRIVERS LICENSE	\$635,181.94	\$751,029.49	\$4,210,428.65	\$4,561,722.98
<b>Total SMP0100</b>		\$975,243.21	\$1,085,696.13	\$7,135,971.24	\$7,414,379.00
<b>SMP8800</b>		<b>March 2015</b>	<b>March 2014</b>	<b>9 Months FY 2015</b>	<b>9 Months FY 2014</b>
3107-02-DMV	ASP VEHICLES- NCL TESTING	\$43,046.97	\$43,277.10	\$440,150.57	\$409,799.76
<b>Total SMP8800</b>		\$43,046.97	\$43,277.10	\$440,150.57	\$409,799.76
<b>SPC0101</b>		<b>March 2015</b>	<b>March 2014</b>	<b>9 Months FY 2015</b>	<b>9 Months FY 2014</b>
2000-01-PBP	BRUCELLOSIS/PSEUDORABIES INBND	\$0.00	\$787.00	\$22.00	-\$22.32
3200-01-PBP	BRUCELLOSIS - DISEASE CONTROL	\$27,503.77	\$37,183.10	\$383,452.43	\$395,783.65
<b>Total SPC0101</b>		\$27,503.77	\$37,970.10	\$383,474.43	\$395,761.33
<b>SRP0100</b>		<b>March 2015</b>	<b>March 2014</b>	<b>9 Months FY 2015</b>	<b>9 Months FY 2014</b>
3200-01-PRI	RICE PROMOTION	\$268,960.06	\$360,079.45	\$4,685,826.65	\$3,696,293.76
<b>Total SRP0100</b>		\$268,960.06	\$360,079.45	\$4,685,826.65	\$3,696,293.76

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<b>SST0101</b>		<b>March 2015</b>	<b>March 2014</b>	<b>9 Months FY 2015</b>	<b>9 Months FY 2014</b>
3201-01-PBP	PSEUDORABIES - SWINE TESTING	\$0.00	\$0.00	\$23.00	\$20.00
<b>Total SST0101</b>		\$0.00	\$0.00	\$23.00	\$20.00
<b>SSV0000</b>		<b>March 2015</b>	<b>March 2014</b>	<b>9 Months FY 2015</b>	<b>9 Months FY 2014</b>
3057-03-ABC	ABC FUND- BRAND LABEL REGISTRATION	\$3,405.00	\$3,070.00	\$151,511.00	\$173,620.00
<b>Total SSV0000</b>		\$3,405.00	\$3,070.00	\$151,511.00	\$173,620.00
<b>STC0100</b>		<b>March 2015</b>	<b>March 2014</b>	<b>9 Months FY 2015</b>	<b>9 Months FY 2014</b>
3200-01-TEL	TELECOMMUNICATIONS EQUIP FUND	\$37,409.33	\$140,110.67	\$353,064.53	\$465,610.53
<b>Total STC0100</b>		\$37,409.33	\$140,110.67	\$353,064.53	\$465,610.53
<b>SWP0100</b>		<b>March 2015</b>	<b>March 2014</b>	<b>9 Months FY 2015</b>	<b>9 Months FY 2014</b>
3200-01-PWT	WHEAT PROMOTION	\$2,587.32	\$2,755.53	\$225,951.78	\$379,794.85
<b>Total SWP0100</b>		\$2,587.32	\$2,755.53	\$225,951.78	\$379,794.85
<b>SWT0000</b>		<b>March 2015</b>	<b>March 2014</b>	<b>9 Months FY 2015</b>	<b>9 Months FY 2014</b>
3192-02-DMV	IN GOD WE TRUST LIC- IN GOD WE TRUST	\$10,658.37	\$11,002.50	\$73,747.11	\$70,736.62
<b>Total SWT0000</b>		\$10,658.37	\$11,002.50	\$73,747.11	\$70,736.62
<b>TAJ0300</b>		<b>March 2015</b>	<b>March 2014</b>	<b>9 Months FY 2015</b>	<b>9 Months FY 2014</b>
3202-01-RET	ADMINISTRATIVE JUSTICE PROGRAM	\$956,889.67	\$782,633.90	\$5,092,384.56	\$4,529,274.74
<b>Total TAJ0300</b>		\$956,889.67	\$782,633.90	\$5,092,384.56	\$4,529,274.74
<b>TAX0000</b>		<b>March 2015</b>	<b>March 2014</b>	<b>9 Months FY 2015</b>	<b>9 Months FY 2014</b>
3302-03-ADV	AD VALOREM TAX- AD VALOREM	\$228,260.65	\$1,610,223.82	\$998,613.10	\$7,773,693.02
3905-03-ADV	DFA REVENUE DIV OPER OVERAGE- AD VALOREM	\$2,638,471.55	\$0.00	\$8,407,289.04	\$0.00
<b>Total TAX0000</b>		\$2,866,732.20	\$1,610,223.82	\$9,405,902.14	\$7,773,693.02

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<b>TBC0000</b>		<b>March 2015</b>	<b>March 2014</b>	<b>9 Months FY 2015</b>	<b>9 Months FY 2014</b>
5001-01-MFT	MFT REFUNDS - CITY BUS/AGRI	\$0.00	\$0.00	\$25,202.88	\$13,993.29
<b>Total TBC0000</b>		\$0.00	\$0.00	\$25,202.88	\$13,993.29
<b>TCI0100</b>		<b>March 2015</b>	<b>March 2014</b>	<b>9 Months FY 2015</b>	<b>9 Months FY 2014</b>
3400-01-CST	CONSTRUCTION - CRAFT TRAINING	\$38,143.89	\$49,411.50	\$467,460.19	\$410,707.67
<b>Total TCI0100</b>		\$38,143.89	\$49,411.50	\$467,460.19	\$410,707.67
<b>TDT9200</b>		<b>March 2015</b>	<b>March 2014</b>	<b>9 Months FY 2015</b>	<b>9 Months FY 2014</b>
3402-01-SLS	TOURISM DEV TRST ADJUS	\$1,052,560.42	\$868,697.54	\$10,332,646.92	\$9,493,616.84
<b>Total TDT9200</b>		\$1,052,560.42	\$868,697.54	\$10,332,646.92	\$9,493,616.84
<b>TGI00WH</b>		<b>March 2015</b>	<b>March 2014</b>	<b>9 Months FY 2015</b>	<b>9 Months FY 2014</b>
5000-01-WTH	WITHHOLDING REFUND EXPENSE	\$360,698.90	\$443,163.73	\$1,227,806.89	\$2,264,541.69
<b>Total TGI00WH</b>		\$360,698.90	\$443,163.73	\$1,227,806.89	\$2,264,541.69
<b>TGP0100</b>		<b>March 2015</b>	<b>March 2014</b>	<b>9 Months FY 2015</b>	<b>9 Months FY 2014</b>
3402-01-RET	NATURAL/CULTURAL HISTORY PRESERVATION	\$212,588.25	\$173,918.65	\$1,711,095.61	\$1,585,887.42
<b>Total TGP0100</b>		\$212,588.25	\$173,918.65	\$1,711,095.61	\$1,585,887.42
<b>TGT0000</b>		<b>March 2015</b>	<b>March 2014</b>	<b>9 Months FY 2015</b>	<b>9 Months FY 2014</b>
3400-01-RET	NATURAL/CULTURAL RESTORATION GRANT	\$1,700,706.02	\$1,391,349.20	\$13,688,766.11	\$12,687,103.91
<b>Total TGT0000</b>		\$1,700,706.02	\$1,391,349.20	\$13,688,766.11	\$12,687,103.91
<b>TMP0000</b>		<b>March 2015</b>	<b>March 2014</b>	<b>9 Months FY 2015</b>	<b>9 Months FY 2014</b>
3400-01-SDK	SOFT DRINK TAX	\$2,991,196.70	\$3,476,383.74	\$31,531,390.83	\$32,916,381.03
<b>Total TMP0000</b>		\$2,991,196.70	\$3,476,383.74	\$31,531,390.83	\$32,916,381.03

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<b>TOD0000</b>		<b>March 2015</b>	<b>March 2014</b>	<b>9 Months FY 2015</b>	<b>9 Months FY 2014</b>
3305-02-DMV	ORGAN DONOR AWARENESS- ORGAN DONOR	\$2,550.00	\$2,225.00	\$17,207.97	\$16,443.08
<b>Total TOD0000</b>		\$2,550.00	\$2,225.00	\$17,207.97	\$16,443.08
<b>TPE0000</b>		<b>March 2015</b>	<b>March 2014</b>	<b>9 Months FY 2015</b>	<b>9 Months FY 2014</b>
3200-01-WST	WASTE TIRE - ADEQ	\$36,535.06	\$34,785.50	\$292,103.10	\$276,263.03
<b>Total TPE0000</b>		\$36,535.06	\$34,785.50	\$292,103.10	\$276,263.03
<b>TPF0100</b>		<b>March 2015</b>	<b>March 2014</b>	<b>9 Months FY 2015</b>	<b>9 Months FY 2014</b>
3401-01-SLS	PUBLIC TRANS TRST ADJS	\$279,740.48	\$271,292.72	\$3,049,411.96	\$2,786,309.32
<b>Total TPF0100</b>		\$279,740.48	\$271,292.72	\$3,049,411.96	\$2,786,309.32
<b>TPR0100</b>		<b>March 2015</b>	<b>March 2014</b>	<b>9 Months FY 2015</b>	<b>9 Months FY 2014</b>
3171-02-SLS	PROPERTY TAX RELIEF- SALES & USE TAX	\$2,757,563.40	\$2,608,317.05	\$22,547,904.12	\$21,374,132.10
3204-01-DYD	PTR DYED DIESEL 87/07	\$66,507.02	\$57,154.36	\$802,358.51	\$786,690.66
3205-01-SLS	PTR ACT 1492/99	\$17,513,756.89	\$18,010,466.13	\$162,482,536.43	\$160,661,492.55
<b>Total TPR0100</b>		\$20,337,827.31	\$20,675,937.54	\$185,832,799.06	\$182,822,315.31
<b>TPT0000</b>		<b>March 2015</b>	<b>March 2014</b>	<b>9 Months FY 2015</b>	<b>9 Months FY 2014</b>
3400-01-MFT	PETROLEUM ENVIRONMENTAL FEE	\$525,506.52	\$476,436.88	\$5,377,274.70	\$5,432,252.57
<b>Total TPT0000</b>		\$525,506.52	\$476,436.88	\$5,377,274.70	\$5,432,252.57
<b>TRS0000</b>		<b>March 2015</b>	<b>March 2014</b>	<b>9 Months FY 2015</b>	<b>9 Months FY 2014</b>
3180-02-DMV	ANIMAL SHELTERS- ANIMAL RESCUE AND SHELTER	\$550.00	\$425.00	\$3,400.00	\$3,050.00
<b>Total TRS0000</b>		\$550.00	\$425.00	\$3,400.00	\$3,050.00

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<b>TSU0000</b>		<b>March 2015</b>	<b>March 2014</b>	<b>9 Months FY 2015</b>	<b>9 Months FY 2014</b>
3303-02-SLS	LOCAL TRUST- SALES & USE TAX	\$1,856,689.30	\$1,765,133.56	\$14,406,360.57	\$13,991,437.08
3400-01-SLS	LOCAL SALES/USE-TRUST	\$85,876,924.10	\$84,893,088.98	\$855,877,706.45	\$805,291,814.73
3400-01-VEN	VENDING - ID PENDING	\$43.05	\$79.05	\$74,515.39	\$61,076.37
<b>Total TSU0000</b>		<b>\$87,733,656.45</b>	<b>\$86,658,301.59</b>	<b>\$870,358,582.41</b>	<b>\$819,344,328.18</b>
<b>TTG0100</b>		<b>March 2015</b>	<b>March 2014</b>	<b>9 Months FY 2015</b>	<b>9 Months FY 2014</b>
2000-01-WST	WASTE TIRE INBOUND	\$268.63	-\$13,798.06	-\$7,989.26	\$90,389.57
3201-01-WST	WASTE TIRE - GRANT FUND	\$420,907.13	\$400,481.65	\$3,363,598.86	\$3,184,121.86
<b>Total TTG0100</b>		<b>\$421,175.76</b>	<b>\$386,683.59</b>	<b>\$3,355,609.60</b>	<b>\$3,274,511.43</b>
<b>TTG0300</b>		<b>March 2015</b>	<b>March 2014</b>	<b>9 Months FY 2015</b>	<b>9 Months FY 2014</b>
3202-01-WST	WASTE TIRE - SOLID WASTE DIST	\$50,978.26	\$40,559.46	\$521,981.59	\$485,311.25
<b>Total TTG0300</b>		<b>\$50,978.26</b>	<b>\$40,559.46</b>	<b>\$521,981.59</b>	<b>\$485,311.25</b>
<b>Grand Total</b>		<b>\$765,541,642.33</b>	<b>\$774,238,301.96</b>	<b>\$6,805,372,211.82</b>	<b>\$6,599,775,159.55</b>