

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

| 1230000 | | April 2015 | April 2014 | 10 Months FY 2015 | 10 Months FY 2014 |
|----------------------|---|-------------------|-------------------|--------------------------|--------------------------|
| 3801-02-DMV | ADFA- VALIDATION DECAL FEE | \$393,420.74 | \$380,694.73 | \$3,411,501.92 | \$3,287,135.08 |
| Total 1230000 | | \$393,420.74 | \$380,694.73 | \$3,411,501.92 | \$3,287,135.08 |
| 1310200 | | April 2015 | April 2014 | 10 Months FY 2015 | 10 Months FY 2014 |
| 3804-02-DMV | STATE POLICE RETIREMENT- DUI REINSTATEMENT | \$114,003.75 | \$43,920.00 | \$1,038,142.57 | \$456,428.20 |
| Total 1310200 | | \$114,003.75 | \$43,920.00 | \$1,038,142.57 | \$456,428.20 |
| 7009602 | | April 2015 | April 2014 | 10 Months FY 2015 | 10 Months FY 2014 |
| 3802-02-DMV | STATE POLICE AWIN- DRIVERS LICENSE | \$527,620.18 | \$521,870.27 | \$5,280,201.58 | \$5,290,034.02 |
| 3803-02-DMV | STATE POLICE DEBT- CDL TESTING | \$61,320.09 | \$58,747.06 | \$581,592.46 | \$623,434.24 |
| Total 7009602 | | \$588,940.27 | \$580,617.33 | \$5,861,794.04 | \$5,913,468.26 |

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Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
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| AGA0000 | | April 2015 | April 2014 | 10 Months FY 2015 | 10 Months FY 2014 |
|-------------|------------------------------|------------------|------------------|-------------------|-------------------|
| 2000-01 | MULTIPLE TAX INBOUND | \$4,687.55 | -\$2,435.28 | \$10,502.88 | -\$18,771.73 |
| 2000-01-BER | BEER INBOUND | \$59.70 | \$3,562.70 | \$2,430.15 | \$1,652.26 |
| 2000-01-BRN | BRINE SEVERANCE INBOUND | \$0.00 | \$0.00 | \$0.00 | \$0.16 |
| 2000-01-CIG | CIGARETTE INBOUND | -\$2,947.39 | -\$29,158.53 | \$842,729.80 | -\$32,408.09 |
| 2000-01-DYD | DYED DIESEL INBOUND | \$147,397.10 | -\$11,396.46 | \$176,831.89 | \$4,354.58 |
| 2000-01-EGS | ELECTRONIC GAMES INBOUND | \$0.00 | \$0.00 | \$1.00 | \$0.32 |
| 2000-01-EST | ESTATE TAX | \$0.00 | \$0.00 | \$2,725.15 | \$2,776.57 |
| 2000-01-LIQ | LIQUOR INBOUND | \$0.00 | \$0.00 | -\$7,030.89 | \$0.00 |
| 2000-01-OIL | OIL SEVERANCE INBOUND | \$18,935.83 | -\$1,236.82 | \$70,300.16 | \$72,367.16 |
| 2000-01-OTP | TOBACCO INBOUND | \$4.49 | -\$10,957.53 | -\$8,732.67 | -\$127,947.53 |
| 2000-01-SEV | OTHER SEVERANCE INBOUND | \$26,510.32 | \$4,898.77 | \$25,136.99 | \$5,739.80 |
| 2000-01-SLS | GROSS RECEIPTS - IN | -\$361,177.67 | \$1,123,337.91 | -\$421,927.46 | -\$1,191,325.06 |
| 2000-01-VEN | VENDING INBOUND | -\$250.00 | -\$10,414.75 | \$5.00 | -\$32,520.25 |
| 2000-01-WIN | WINE INBOUND | \$5.04 | \$0.65 | \$70.62 | \$1,387.28 |
| 3000-00 | MISCELLANEOUS TAX/FEES | \$7,006.00 | \$7,218.95 | \$126,440.44 | \$12,968.37 |
| 3000-01-BER | BEER TAX | \$1,060,871.11 | \$1,026,177.87 | \$10,067,392.82 | \$10,477,271.10 |
| 3000-01-BIN | BINGO TAX | \$17,749.60 | \$22,793.94 | \$196,165.29 | \$207,341.37 |
| 3000-01-BRN | BRINE SEVERANCE TAX 3/4 | \$32,191.64 | \$34,516.36 | \$341,067.20 | \$342,556.57 |
| 3000-01-BRR | BINGO/RAFFLE LICENSES | \$910.00 | \$300.00 | \$10,210.08 | \$11,320.00 |
| 3000-01-CIG | CIGARETTE TAX | \$15,165,360.97 | \$15,154,772.56 | \$139,853,670.48 | \$139,836,230.70 |
| 3000-01-CIP | CIGARETTE PAPER TAX | \$104,192.14 | \$99,856.84 | \$1,071,127.42 | \$1,519,662.04 |
| 3000-01-DYD | DYED DIESEL 87/07 | \$561,189.63 | \$772,123.65 | \$7,791,853.69 | \$7,861,595.91 |
| 3000-01-EGS | ELECTRONIC GAMES - GREYHOUND | \$2,953,778.00 | \$2,442,943.00 | \$24,054,231.00 | \$21,096,414.57 |
| 3000-01-EST | ESTATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 3000-01-IIT | INCOME - INDIVIDUAL ACTUAL | \$137,848,884.83 | \$120,161,821.46 | \$261,497,143.48 | \$252,293,953.28 |
| 3000-01-LIQ | LIQUOR - HIGH SPIRITUOUS | \$828,806.04 | \$787,966.00 | \$7,859,729.66 | \$7,408,678.10 |
| 3000-01-NGS | NATURAL GAS SEVERANCE 5% | \$173,984.61 | \$402,076.47 | \$3,269,277.42 | \$2,994,671.66 |
| 3000-01-OIL | OIL SEVERANCE TAX 3/4 | \$757,003.85 | \$1,719,507.87 | \$13,279,773.48 | \$16,997,617.26 |
| 3000-01-OTP | TOBACCO TAX | \$4,309,031.61 | \$4,005,817.23 | \$40,166,845.59 | \$40,436,494.69 |
| 3000-01-RET | REAL ESTATE STAMPS | \$0.00 | \$0.00 | \$2,607,788.32 | \$0.00 |
| 3000-01-SEV | OTHER SEVERANCE TAX 3/4 | \$17,777.56 | \$30,899.23 | \$294,062.54 | \$266,304.54 |

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| AGA0000 | | April 2015 | April 2014 | 10 Months FY 2015 | 10 Months FY 2014 |
|-------------|--|------------------|------------------|--------------------|--------------------|
| 3000-01-SLS | GROSS RECEIPTS | \$163,732,051.28 | \$156,039,488.61 | \$1,620,579,579.87 | \$1,595,235,047.61 |
| 3000-01-VEN | VENDING - STATE APPORTIONMENT | \$970.50 | \$157.35 | \$299,031.81 | \$244,462.80 |
| 3000-01-WIN | WINE - SMALL FARM WINERY | \$13,700.86 | \$21,320.16 | \$188,823.61 | \$221,816.00 |
| 3000-01-WTH | WITHHOLDING GENERAL REVENUE | \$221,105,652.10 | \$228,758,404.68 | \$2,070,130,796.39 | \$2,032,446,731.10 |
| 3001-01-BER | BEER ENFORCEMENT | \$35,049.97 | \$34,317.35 | \$335,320.94 | \$348,974.58 |
| 3001-01-EGS | ELECTRONIC GAMES - HORSE | \$1,873,627.00 | \$1,411,051.55 | \$14,124,089.00 | \$11,325,967.11 |
| 3001-01-IIT | INDIVIDUAL EST. INC. | \$58,087,147.77 | \$52,847,011.21 | \$281,386,251.48 | \$268,428,632.11 |
| 3001-01-LIQ | LIQUOR ENFORCEMENT | \$27,617.96 | \$26,309.00 | \$265,212.89 | \$248,818.95 |
| 3001-01-SLS | 1% RETAIL BEER TAX | \$296,276.68 | \$311,185.42 | \$3,365,833.55 | \$3,300,695.41 |
| 3001-01-WIN | WINE ENF - DISTRIBUTOR | \$4,786.95 | \$5,711.97 | \$49,774.21 | \$49,338.51 |
| 3002-01-BER | MALT LIQUOR TAX | -\$56,213.25 | \$10,882.52 | \$39,288.93 | \$82,932.38 |
| 3002-01-IIT | INDIVIDUAL EXT. INC. | \$93,361,572.86 | \$64,887,314.86 | \$97,199,921.66 | \$67,887,184.67 |
| 3002-01-LIQ | LIQUOR - PREMIX/LIGHT | \$29,673.00 | \$38,749.00 | \$315,792.00 | \$351,285.00 |
| 3002-01-SLS | SHORT TERM RENTAL | \$213,511.34 | \$184,629.27 | \$2,231,740.82 | \$2,350,396.08 |
| 3002-01-WIN | WINE ENF - SMALL FARM WINERY | \$360.09 | \$573.98 | \$5,023.93 | \$5,937.12 |
| 3003-01-SLS | RESIDENTIAL MOVING | \$61,018.15 | \$48,536.00 | \$592,889.41 | \$487,485.58 |
| 3003-01-WIN | LIGHT WINE ENF | \$655.16 | \$685.00 | \$6,352.03 | \$3,747.09 |
| 3004-01-SLS | RENTAL VEHICLE | \$480,117.59 | \$556,790.20 | \$4,548,191.01 | \$4,271,481.95 |
| 3004-01-WIN | WINE - DISTRIBUTOR | \$201,749.93 | \$241,728.03 | \$2,073,510.25 | \$2,055,032.62 |
| 3005-01-SLS | LONG TERM RENTAL VEHICLE | \$158,731.47 | \$176,251.62 | \$1,850,737.02 | \$1,734,076.57 |
| 3005-01-WIN | LIGHT WINE | \$7,080.05 | \$7,748.99 | \$68,886.07 | \$42,057.41 |
| 3006-01-SLS | WHOLESALE VENDING | \$18,022.74 | \$13,538.98 | \$131,740.50 | \$133,396.16 |
| 3007-01-SLS | MIXED DRINK | \$831,558.75 | \$902,999.47 | \$8,160,796.61 | \$7,718,769.06 |
| 3008-01-SLS | LIQUOR EXCISE | \$786,325.28 | \$786,774.14 | \$8,414,406.15 | \$7,840,952.72 |
| 3202-03-TOB | GENERAL REV ALLOT- AR TOBACCO CONTROL PERMITS | \$1,015.00 | \$1,470.00 | \$43,420.00 | \$46,003.00 |
| 3215-03-ABC | GENERAL REV ALLOT- TEMPORARY ABC BEER | \$1,650.00 | \$0.00 | \$12,450.00 | \$10,600.00 |
| 3216-03-ABC | GENERAL REV ALLOT- TEMPORARY ABC LIQUOR | \$100.00 | \$0.00 | \$1,500.00 | \$2,150.00 |
| 3217-03-ABC | GENERAL REV ALLOT- TEMPORARY ABC WINE | \$550.00 | \$0.00 | \$4,900.00 | \$3,900.00 |
| 3225-02-SLS | GENERAL REV ALLOT- SALES & USE TAX | \$26,155,494.78 | \$24,185,525.84 | \$229,143,230.35 | \$216,711,654.42 |

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| AGA0000 | | April 2015 | April 2014 | 10 Months FY 2015 | 10 Months FY 2014 |
|----------------------|--|-------------------|-------------------|--------------------------|--------------------------|
| 3235-03-RAC | GENERAL REV ALLOT- REGULAR DOGS | \$69,342.13 | \$81,068.36 | \$704,145.45 | \$711,134.21 |
| 3236-03-RAC | GENERAL REV ALLOT- REGULAR HORSES | \$271,739.90 | \$332,475.48 | \$1,365,926.85 | \$1,522,807.04 |
| 3237-03-ABC | GENERAL REV ALLOT- ABC FINES | \$7,850.00 | \$23,400.00 | \$110,900.00 | \$148,850.00 |
| 3239-03-TOB | GENERAL REV ALLOT- AR TOBACCO CONTROL FINES | \$5,278.00 | \$10,625.00 | \$99,675.50 | \$172,677.50 |
| 3241-02-DMV | GENERAL REV ALLOT- DUI REINSTATEMENT | \$17,572.91 | \$17,432.00 | \$144,458.83 | \$162,413.36 |
| 3244-03-RAC | GENERAL REV ALLOT- EGS LICENSE | \$1,875.00 | \$1,100.00 | \$66,650.00 | \$55,150.00 |
| 3246-02-DMV | GENERAL REV ALLOT- TEMPORARY TAG | \$41,276.82 | \$40,041.88 | \$356,281.75 | \$338,863.92 |
| 3248-03-ABC | GENERAL REV ALLOT- ABC PERMIT APPLICATION FEE | \$34,830.00 | \$28,220.00 | \$1,516,620.00 | \$1,420,497.50 |
| 3249-02-DMV | GENERAL REV ALLOT- DUI REINSTATEMENT | \$690.00 | \$1,170.00 | \$7,953.00 | \$15,420.00 |
| 3800-01-WTH | WITHHOLDING REFUND FUNDING | -\$474,895.82 | -\$209,605.99 | -\$1,702,702.71 | -\$2,474,147.68 |
| Total AGA0000 | | \$731,077,375.51 | \$679,560,074.02 | \$4,861,419,220.69 | \$4,726,111,577.49 |
| ARH0000 | | April 2015 | April 2014 | 10 Months FY 2015 | 10 Months FY 2014 |
| 3000-01-CIT | CORPORATION INCOME | \$2,312,800.57 | \$5,149,873.41 | \$35,501,963.64 | \$41,559,671.40 |
| 3001-01-CIT | CORPORATION EST. INC. | \$60,807,134.00 | \$53,248,067.25 | \$319,632,051.03 | \$285,946,902.69 |
| 3002-01-CIT | CORPORATION EXT. INC. | \$5,597,230.59 | \$4,968,786.20 | \$71,480,536.23 | \$62,172,135.78 |
| Total ARH0000 | | \$68,717,165.16 | \$63,366,726.86 | \$426,614,550.90 | \$389,678,709.87 |

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| ARHDSMV | April 2015 | April 2014 | 10 Months FY 2015 | 10 Months FY 2014 | |
|----------------------|--|-----------------|-------------------|---------------------|--------------------|
| 2000 | TREASURY INBOUND | \$23.50 | \$6,792.63 | \$5,925.36 | \$42,109.29 |
| 2000-01-RET | REAL ESTATE STAMP INBOUND | \$771.10 | \$194.70 | \$3,820.00 | -\$484.17 |
| 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 |
| 3116-02-DMV-ADJS | FALLEN LAW ENFORCEMENT- AR SHERIFF'S ASSN-ADJ | \$0.00 | -\$2.47 | \$0.00 | -\$2.47 |
| 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 |
| 3621-02-DMV-ADJS | MV SPL PLATE NON-STATE- AR SHERIFF'S ASSN-ADJ | \$0.00 | -\$7.40 | \$0.00 | -\$7.40 |
| 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 |
| 3709-02-DMV-ADJS | MV SPL PLATES STATE- U OF A MONTICELLO-ADJ | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 3715-02-DMV-ADJS | MV SPL PLATES STATE- U OF A FORT SMITH-ADJ | \$0.00 | -\$25.00 | \$0.00 | -\$25.00 |
| Total ARHDSMV | | \$794.60 | \$6,952.46 | \$376,939.09 | \$41,590.25 |

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| BAA0100 | | April 2015 | April 2014 | 10 Months FY 2015 | 10 Months FY 2014 |
|----------------------|---------------------------------------|---------------------|---------------------|--------------------------|--------------------------|
| 2000-01-AMU | AMUSEMENT INBOUND | \$37.50 | \$0.00 | -\$94,542.50 | -\$707.50 |
| 3147-02-DMV | PUBLIC HEALTH DEPT- DUI REINSTATEMENT | \$12,301.05 | \$12,202.40 | \$101,121.19 | \$113,689.28 |
| 3166-02-DMV | PUBLIC HEALTH DEPT- DUI REINSTATEMENT | \$460.00 | \$780.00 | \$5,302.00 | \$10,280.00 |
| 3200-01-AMU | AMUSEMENT - RURAL HEALTH | \$4,939.85 | \$3,560.00 | \$176,669.45 | \$64,827.00 |
| Total BAA0100 | | \$17,738.40 | \$16,542.40 | \$188,550.14 | \$188,088.78 |
| CCA0100 | | April 2015 | April 2014 | 10 Months FY 2015 | 10 Months FY 2014 |
| 3202-01-CIG | CIG/TOB - UAMS | \$25,471.52 | \$25,546.28 | \$235,508.39 | \$235,679.09 |
| 3202-01-OTP | CIG/TOB - UAMS | \$9,456.46 | \$8,811.82 | \$88,149.32 | \$89,527.07 |
| Total CCA0100 | | \$34,927.98 | \$34,358.10 | \$323,657.71 | \$325,206.16 |
| CCA0200 | | April 2015 | April 2014 | 10 Months FY 2015 | 10 Months FY 2014 |
| 3203-01-SLS | UAMS 4% MD FUND | \$275,752.26 | \$257,676.42 | \$2,613,201.98 | \$2,437,849.58 |
| Total CCA0200 | | \$275,752.26 | \$257,676.42 | \$2,613,201.98 | \$2,437,849.58 |
| CTM0000 | | April 2015 | April 2014 | 10 Months FY 2015 | 10 Months FY 2014 |
| 3160-03-RAC | MID-SOUTH COMM COLL- SPECIAL DOGS | \$1,851.39 | \$1,744.96 | \$19,695.44 | \$21,454.07 |
| Total CTM0000 | | \$1,851.39 | \$1,744.96 | \$19,695.44 | \$21,454.07 |
| DGF1841 | | April 2015 | April 2014 | 10 Months FY 2015 | 10 Months FY 2014 |
| 3208-01-SLS | DHS GRANTS FUND ADJUST | \$204.86 | \$186.31 | \$1,916.82 | \$4,485.91 |
| Total DGF1841 | | \$204.86 | \$186.31 | \$1,916.82 | \$4,485.91 |
| DHP1500 | | April 2015 | April 2014 | 10 Months FY 2015 | 10 Months FY 2014 |
| 3204-01-CIG | CIG/TOB - AGING/ADULT SERVICES | \$184,569.24 | \$184,601.50 | \$1,701,676.61 | \$1,702,264.14 |
| 3204-01-OTP | CIG/TOB - AGING/ADULT SERVICES | \$18,912.97 | \$17,623.66 | \$176,298.59 | \$179,054.41 |
| Total DHP1500 | | \$203,482.21 | \$202,225.16 | \$1,877,975.20 | \$1,881,318.55 |

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| HSC0000 | | April 2015 | April 2014 | 10 Months FY 2015 | 10 Months FY 2014 |
|----------------------|--|--------------------|--------------------|--------------------------|--------------------------|
| 3080-02-DMV | STATE CENTRAL SVCS- MV LIEN/DUPE REGISTRATION | \$52,648.35 | \$52,209.63 | \$472,246.32 | \$465,852.65 |
| 3201-01-SEV | COAL SEVERANCE 2/3 | \$1,057.60 | \$0.00 | \$8,470.40 | \$2,460.80 |
| Total HSC0000 | | \$53,705.95 | \$52,209.63 | \$480,716.72 | \$468,313.45 |
| HSC0900 | | April 2015 | April 2014 | 10 Months FY 2015 | 10 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 | | April 2015 | April 2014 | 10 Months FY 2015 | 10 Months FY 2014 |
|----------------------|--|---------------------|---------------------|--------------------------|--------------------------|
| 3084-02-DMV | DFA REVENUE DIV OPER- BENEFICIARY FEE | \$740.00 | \$410.00 | \$4,835.75 | \$2,988.73 |
| 3085-02-DMV | DFA REVENUE DIV OPER- POSTAGE | \$65,946.35 | \$64,314.10 | \$575,812.63 | \$557,126.58 |
| 3086-02-DMV | DFA REVENUE DIV OPER- SEARCH & COPY FEES | \$40,305.40 | \$100,823.69 | \$379,000.09 | \$367,393.69 |
| 3087-02-DMV | DFA REVENUE DIV OPER- EMPLOYEE ID | \$60.00 | \$323.00 | \$420.00 | \$5,883.39 |
| 3113-02-DMV | DFA REVENUE DIV OPER- DUPLICATE DRIVERS LICENSE | \$42,564.30 | \$48,004.37 | \$419,892.54 | \$529,676.43 |
| 3144-02-DMV | DFA REVENUE DIV OPER - STATUS TVR | \$9.00 | \$2.00 | \$57.00 | \$17.00 |
| 3148-02-DMV | DFA REVENUE DIV OPER- VISION/PHOTO/ID FEE | \$135,367.34 | \$134,235.15 | \$1,298,120.71 | \$1,312,520.91 |
| 3154-02-DMV | DFA REVENUE DIV OPER- DUI REINSTATEMENT | \$57,990.61 | \$57,525.60 | \$476,714.13 | \$535,963.83 |
| 3162-02-DMV | DFA REVENUE DIV OPER- VALIDATION DECAL FEE | \$262,280.46 | \$253,796.51 | \$2,274,334.09 | \$2,191,424.51 |
| 3163-02-DMV | DFA REVENUE DIV OPER- INSURANCE REINSTATEMENT | \$1,320.00 | \$1,838.38 | \$11,481.00 | \$16,606.46 |
| 3172-02-DMV | DFA REVENUE DIV OPER- SPECIAL REG/FLEET/DESIGN FEE | \$265,456.59 | \$256,556.85 | \$798,832.89 | \$2,089,465.92 |
| 3204-01-SLS | SALES TAX PERMIT 620/93 | \$36,646.35 | \$41,179.16 | \$305,130.16 | \$319,123.38 |
| 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 |
| 3995-02-DMV | INTERNAL AUDIT REFUNDS | \$127.95 | \$0.00 | \$127.95 | \$0.00 |
| 4500 | OFFICE OVER/UNDER | -\$305.87 | \$2,414.88 | -\$3,877.20 | -\$7,338.14 |
| Total HSC3001 | | \$908,508.48 | \$961,423.69 | \$6,641,193.56 | \$7,920,852.69 |
| HTD0100 | | April 2015 | April 2014 | 10 Months FY 2015 | 10 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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| | | April 2015 | April 2014 | 10 Months FY 2015 | 10 Months FY 2014 |
|----------------------|-------------------------------------|--------------|--------------|-------------------|-------------------|
| HUA0112 | | | | | |
| 3203-01-CIG | CIG/TOB - AR PROSTATE | \$8,015.60 | \$8,039.66 | \$74,140.97 | \$74,193.60 |
| 3203-01-OTP | CIG/TOB - AR PROSTATE | \$3,152.15 | \$2,937.26 | \$29,383.17 | \$29,842.40 |
| Total HUA0112 | | \$11,167.75 | \$10,976.92 | \$103,524.14 | \$104,036.00 |
| 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 | \$120,023.82 | \$139,234.55 | \$1,136,493.91 | \$1,068,004.47 |
| Total JAA1006 | | \$120,023.82 | \$139,234.55 | \$1,136,493.91 | \$1,068,004.47 |
| MBC0000 | | | | | |
| 3201-01-CIG | CIG/TOB - BREAST CANCER CTRL | \$205,620.57 | \$206,233.80 | \$1,901,351.59 | \$1,902,731.53 |
| 3201-01-OTP | CIG/TOB - BREAST CANCER CTRL | \$77,338.98 | \$72,066.42 | \$720,920.65 | \$732,177.80 |
| Total MBC0000 | | \$282,959.55 | \$278,300.22 | \$2,622,272.24 | \$2,634,909.33 |

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| MBR0100 | | April 2015 | April 2014 | 10 Months FY 2015 | 10 Months FY 2014 |
|----------------------|---|---------------------|---------------------|--------------------------|--------------------------|
| 3200-01-CIG | CIG/TOB - BREAST CANCER RESRCH | \$57,386.78 | \$57,560.94 | \$530,666.44 | \$531,056.72 |
| 3200-01-OTP | CIG/TOB - BREAST CANCER RESRCH | \$21,709.94 | \$20,229.91 | \$202,370.95 | \$205,531.31 |
| Total MBR0100 | | \$79,096.72 | \$77,790.85 | \$733,037.39 | \$736,588.03 |
| MBR0200 | | April 2015 | April 2014 | 10 Months FY 2015 | 10 Months FY 2014 |
| 3115-02-DMV | UAMS S KOMEN PLATE- BREAST CANCER | \$19,934.71 | \$19,151.42 | \$174,147.60 | \$169,155.72 |
| Total MBR0200 | | \$19,934.71 | \$19,151.42 | \$174,147.60 | \$169,155.72 |
| MCF0000 | | April 2015 | April 2014 | 10 Months FY 2015 | 10 Months FY 2014 |
| 3081-02-DMV | CONSTITUTIONAL OFFICE- MV LIEN/DUPE REGISTRATION | \$26,275.90 | \$26,044.85 | \$235,622.96 | \$232,454.71 |
| 3083-02-DMV | CONSTITUTIONAL OFFICE- TITLE FEE | \$181,103.94 | \$181,678.10 | \$1,561,571.85 | \$1,547,848.44 |
| 3088-02-DMV | CONSTITUTIONAL OFFICE- DUPLICATE DRIVERS LICENSE | \$21,345.79 | \$24,055.84 | \$210,517.50 | \$151,181.96 |
| 3202-01-SEV | COAL SEVERANCE 1/3 | \$528.80 | \$0.00 | \$4,235.20 | \$1,230.40 |
| Total MCF0000 | | \$229,254.43 | \$231,778.79 | \$2,011,947.51 | \$1,932,715.51 |
| MLC0200 | | April 2015 | April 2014 | 10 Months FY 2015 | 10 Months FY 2014 |
| 3200-01-BRN | SEV TAX 1/4 - COUNTY AID FUND | \$10,730.54 | \$11,505.45 | \$113,689.08 | \$114,185.54 |
| 3200-01-OIL | SEV TAX 1/4 - COUNTY AID FUND | \$252,334.60 | \$573,169.29 | \$4,426,591.02 | \$5,665,872.43 |
| 3200-01-SEV | SEV TAX 1/4 - COUNTY AID FUND | \$20,094.52 | \$31,869.17 | \$340,429.29 | \$317,543.93 |
| 3201-01-RET | REAL ESTATE STAMP - COUNTY AID FUND | \$104,763.06 | \$91,936.66 | \$797,462.31 | \$722,066.65 |
| 3203-01-SEV | STONE SEV - COUNTY AID FUND | \$42,506.07 | \$64,708.25 | \$727,225.43 | \$686,327.41 |
| Total MLC0200 | | \$430,428.79 | \$773,188.82 | \$6,405,397.13 | \$7,505,995.96 |
| MPT0200 | | April 2015 | April 2014 | 10 Months FY 2015 | 10 Months FY 2014 |
| 3401-01-RET | PARKS/TOURISM RECREATION | \$209,580.02 | \$183,873.36 | \$1,920,675.63 | \$1,769,760.78 |
| Total MPT0200 | | \$209,580.02 | \$183,873.36 | \$1,920,675.63 | \$1,769,760.78 |

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| MTA0300 | | April 2015 | April 2014 | 10 Months FY 2015 | 10 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 | | April 2015 | April 2014 | 10 Months FY 2015 | 10 Months FY 2014 |
| 5000-01-SLS | SALES & USE REFUNDS | \$5,452,272.92 | \$6,355,517.12 | \$48,692,967.42 | \$56,458,339.17 |
| 5001-01-SLS | SALES & USE REFUNDS | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total MTA0301 | | \$5,452,272.92 | \$6,355,517.12 | \$48,692,967.42 | \$56,458,339.17 |
| MTA0302 | | April 2015 | April 2014 | 10 Months FY 2015 | 10 Months FY 2014 |
| 5000-01-DYD | MOTOR FUEL REFUNDS | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 5000-01-MFT | MOTOR FUEL REFUNDS | \$68,991.18 | \$26,729.28 | \$1,642,392.60 | \$441,498.99 |
| Total MTA0302 | | \$68,991.18 | \$26,729.28 | \$1,642,392.60 | \$441,498.99 |
| MTA0303 | | April 2015 | April 2014 | 10 Months FY 2015 | 10 Months FY 2014 |
| 5000-01-NGS | NATURAL GAS SEVERANCE REFUNDS | \$1,112.86 | \$1,096,026.78 | \$7,561.57 | \$1,099,664.30 |
| Total MTA0303 | | \$1,112.86 | \$1,096,026.78 | \$7,561.57 | \$1,099,664.30 |
| MTA0304 | | April 2015 | April 2014 | 10 Months FY 2015 | 10 Months FY 2014 |
| 5000-01-BER | BEER REFUNDS | \$0.00 | \$7,760.23 | \$66,407.90 | \$167,915.35 |
| 5000-01-LIQ | LIQUOR REFUNDS | \$0.00 | \$0.00 | \$7,467.49 | \$370.00 |
| 5000-01-WIN | WINE REFUNDS | \$1,454.02 | \$0.00 | \$1,533.69 | \$105.00 |
| Total MTA0304 | | \$1,454.02 | \$7,760.23 | \$75,409.08 | \$168,390.35 |
| MTA0305 | | April 2015 | April 2014 | 10 Months FY 2015 | 10 Months FY 2014 |
| 5000-01-SDK | SOFT DRINK REFUNDS | \$307,163.93 | \$0.00 | \$977,719.20 | \$100,726.25 |
| Total MTA0305 | | \$307,163.93 | \$0.00 | \$977,719.20 | \$100,726.25 |

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| MTA0306 | | April 2015 | April 2014 | 10 Months FY 2015 | 10 Months FY 2014 |
|----------------------|----------------------------------|-------------------|--------------------|--------------------------|--------------------------|
| 5000-01-CIG | CIGARETTE REFUNDS | \$5,430.56 | \$796.39 | \$118,641.43 | \$106,633.54 |
| 5000-01-CIP | CIGARETTE PAPER REFUNDS | \$0.00 | \$0.00 | \$463.64 | \$908.00 |
| 5000-01-OTP | TOBACCO REFUNDS | \$0.00 | \$10,492.76 | \$14,406.33 | \$121,817.50 |
| Total MTA0306 | | \$5,430.56 | \$11,289.15 | \$133,511.40 | \$229,359.04 |
| MTA0307 | | April 2015 | April 2014 | 10 Months FY 2015 | 10 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 | \$842.47 | \$1,202.68 |
| 5000-01-SEV | SEVERANCE REFUNDS | \$0.00 | \$766.46 | \$3,061.63 | \$3,508.33 |
| 5000-01-TIM | SEVERANCE REFUNDS | \$0.00 | \$0.00 | \$5,079.87 | \$2,313.00 |
| Total MTA0307 | | \$0.00 | \$766.46 | \$8,983.97 | \$7,024.01 |
| MTA0308 | | April 2015 | April 2014 | 10 Months FY 2015 | 10 Months FY 2014 |
| 5000-01-AMU | AMUSEMENT REFUNDS | \$1,155.15 | \$280.00 | \$2,002.95 | \$892.50 |
| Total MTA0308 | | \$1,155.15 | \$280.00 | \$2,002.95 | \$892.50 |
| MTA0309 | | April 2015 | April 2014 | 10 Months FY 2015 | 10 Months FY 2014 |
| 5000-01-VEN | VENDING REFUNDS | \$250.00 | \$10,446.00 | \$19,037.00 | \$13,070.50 |
| Total MTA0309 | | \$250.00 | \$10,446.00 | \$19,037.00 | \$13,070.50 |
| MTA0310 | | April 2015 | April 2014 | 10 Months FY 2015 | 10 Months FY 2014 |
| 5000-01-PBE | BEEF REFUNDS | \$0.00 | \$0.00 | \$1,245.00 | \$1,866.90 |
| Total MTA0310 | | \$0.00 | \$0.00 | \$1,245.00 | \$1,866.90 |
| MTA0311 | | April 2015 | April 2014 | 10 Months FY 2015 | 10 Months FY 2014 |
| 5000-01-PBP | BRUCELLOSIS/PSEUDORABIES REFUNDS | \$0.00 | \$0.00 | \$0.00 | \$1,765.34 |
| Total MTA0311 | | \$0.00 | \$0.00 | \$0.00 | \$1,765.34 |

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| MTA0312 | | April 2015 | April 2014 | 10 Months FY 2015 | 10 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 | | April 2015 | April 2014 | 10 Months FY 2015 | 10 Months FY 2014 |
| 5000-01-PCS | CORN/SORGHUM REFUNDS | \$0.00 | \$2,136.00 | \$1,091.16 | \$14,351.18 |
| Total MTA0313 | | \$0.00 | \$2,136.00 | \$1,091.16 | \$14,351.18 |
| MTA0314 | | April 2015 | April 2014 | 10 Months FY 2015 | 10 Months FY 2014 |
| 5000-01-PRI | RICE REFUNDS | \$0.00 | \$62.53 | \$4,018.21 | \$7,694.04 |
| Total MTA0314 | | \$0.00 | \$62.53 | \$4,018.21 | \$7,694.04 |
| MTA0315 | | April 2015 | April 2014 | 10 Months FY 2015 | 10 Months FY 2014 |
| 5000-01-PSB | SOYBEAN REFUNDS | \$1,021.85 | \$0.00 | \$2,259.45 | \$84,551.94 |
| Total MTA0315 | | \$1,021.85 | \$0.00 | \$2,259.45 | \$84,551.94 |
| MTA0316 | | April 2015 | April 2014 | 10 Months FY 2015 | 10 Months FY 2014 |
| 5000-01-PWT | WHEAT REFUNDS | \$0.00 | \$504.90 | \$2,778.16 | \$9,509.80 |
| Total MTA0316 | | \$0.00 | \$504.90 | \$2,778.16 | \$9,509.80 |
| MTA0317 | | April 2015 | April 2014 | 10 Months FY 2015 | 10 Months FY 2014 |
| 5000-01-CST | CONSTRUCTION REFUNDS | \$0.00 | \$3,892.02 | \$31,377.57 | \$7,136.11 |
| Total MTA0317 | | \$0.00 | \$3,892.02 | \$31,377.57 | \$7,136.11 |
| MTA0318 | | April 2015 | April 2014 | 10 Months FY 2015 | 10 Months FY 2014 |
| 5000-01-TEL | TELECOMMUNICATION REFUNDS | \$0.00 | \$0.00 | \$174.91 | \$850.55 |
| Total MTA0318 | | \$0.00 | \$0.00 | \$174.91 | \$850.55 |

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| MTA0319 | | April 2015 | April 2014 | 10 Months FY 2015 | 10 Months FY 2014 |
|----------------------|----------------------------------|-------------------|-------------------|--------------------------|--------------------------|
| 5000-01-WST | WASTE TIRE REFUNDS | \$0.00 | \$3,184.67 | \$24,526.07 | \$16,843.44 |
| Total MTA0319 | | \$0.00 | \$3,184.67 | \$24,526.07 | \$16,843.44 |
| MTA0320 | | April 2015 | April 2014 | 10 Months FY 2015 | 10 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 | | April 2015 | April 2014 | 10 Months FY 2015 | 10 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 | \$270.52 | \$340.00 |
| Total MTA0321 | | \$0.00 | \$0.00 | \$270.52 | \$340.00 |
| MTA0322 | | April 2015 | April 2014 | 10 Months FY 2015 | 10 Months FY 2014 |
| 5000-01-RET | REAL ESTATE STAMP REFUNDS | \$2,184.60 | \$9,002.40 | \$83,919.80 | \$95,781.40 |
| Total MTA0322 | | \$2,184.60 | \$9,002.40 | \$83,919.80 | \$95,781.40 |
| MTA03DS | | April 2015 | April 2014 | 10 Months FY 2015 | 10 Months FY 2014 |
| 5001-02 | DRIVER SERVICES REFUNDS | \$4,739.46 | \$2,668.52 | \$34,899.71 | \$15,081.65 |
| 5051-02 | DRIVER SERVICES UNAPPLIED CREDIT | \$103.72 | \$280.86 | -\$968.81 | \$630.08 |
| Total MTA03DS | | \$4,843.18 | \$2,949.38 | \$33,930.90 | \$15,711.73 |
| MTA03MV | | April 2015 | April 2014 | 10 Months FY 2015 | 10 Months FY 2014 |
| 5002-02 | MOTOR VEHICLE REFUNDS | \$197,527.10 | \$110,828.50 | \$2,093,155.71 | \$773,586.73 |
| 5052-02 | MOTOR VEHICLE UNAPPLIED CREDIT | -\$35,723.51 | \$97,255.66 | -\$166,208.32 | \$423,132.90 |
| Total MTA03MV | | \$161,803.59 | \$208,084.16 | \$1,926,947.39 | \$1,196,719.63 |

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| NMV0000 | | April 2015 | April 2014 | 10 Months FY 2015 | 10 Months FY 2014 |
|----------------------|--|---------------------|--------------------|--------------------------|--------------------------|
| 3612-02-DMV | MV SPL PLATES STATE- MARTIN LUTHER KING | \$3,670.37 | \$50.00 | \$11,730.35 | \$290.00 |
| 3701-02-DMV | MV SPL PLATES STATE- U OF A COLLEGE | \$76,528.91 | \$70,677.10 | \$698,315.99 | \$621,618.56 |
| 3702-02-DMV | MV SPL PLATES STATE- ASU COLLEGE | \$9,632.97 | \$7,552.36 | \$88,281.34 | \$73,648.37 |
| 3703-02-DMV | MV SPL PLATES STATE- UALR COLLEGE | \$925.00 | \$925.00 | \$9,652.50 | \$8,775.00 |
| 3704-02-DMV | MV SPL PLATES STATE- UCA COLLEGE | \$2,847.17 | \$2,325.00 | \$25,309.00 | \$20,925.00 |
| 3705-02-DMV | MV SPL PLATES STATE- SAU COLLEGE | \$850.00 | \$925.00 | \$9,479.69 | \$8,977.50 |
| 3706-02-DMV | MV SPL PLATES STATE- HENDERSON STATE UNIV | \$1,000.00 | \$1,050.00 | \$10,998.91 | \$10,348.75 |
| 3707-02-DMV | MV SPL PLATES STATE- UAPB | \$6,097.28 | \$5,950.00 | \$56,068.75 | \$56,094.58 |
| 3709-02-DMV | MV SPL PLATES STATE- U OF A MONTICELLO | \$850.00 | \$725.00 | \$11,482.97 | \$11,055.46 |
| 3710-02-DMV | MV SPL PLATES STATE- AR TECH UNIVERSITY | \$1,900.00 | \$2,000.00 | \$16,902.50 | \$15,474.21 |
| 3715-02-DMV | MV SPL PLATES STATE- U OF A FORT SMITH | \$450.00 | \$300.00 | \$2,827.50 | \$2,275.00 |
| 3718-02-DMV | MV SPL PLATES STATE- U OF A PINE BLUFF | \$916.00 | \$499.19 | \$8,054.75 | \$4,149.19 |
| 3720-02-DMV | MV SPL PLATES STATE- U OF A AGRICULTURE | \$725.00 | \$825.00 | \$8,025.00 | \$8,100.00 |
| 3721-02-DMV | MV SPL PLATES STATE- UAMS | \$650.00 | \$725.00 | \$6,425.00 | \$5,925.00 |
| 3723-02-DMV | MV SPL PLATES STATE- NORTHWEST AR CC | \$100.00 | \$100.00 | \$1,100.00 | \$964.80 |
| 3724-02-DMV | MV SPL PLATES STATE- MID-SOUTH COMMUNITY COLLEGE | \$52.50 | \$100.00 | \$677.50 | \$345.03 |
| 3725-02-DMV | MV SPL PLATES STATE- COLLEGE OF THE OUACHITAS | \$0.00 | \$25.00 | \$375.00 | \$125.00 |
| Total NMV0000 | | \$107,195.20 | \$94,753.65 | \$965,706.75 | \$849,091.45 |

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| NMV0001 | | April 2015 | April 2014 | 10 Months FY 2015 | 10 Months FY 2014 |
|----------------|---|-------------------|-------------------|--------------------------|--------------------------|
| 3601-02-DMV | MV SPL PLATES NON-STATE- DUCKS UNLIMITED | \$19,955.67 | \$16,778.36 | \$194,157.72 | \$167,587.23 |
| 3603-02-DMV | MV SPL PLATES NON-STATE- AR CATTLEMEN'S | \$1,675.00 | \$1,800.00 | \$12,058.11 | \$11,018.08 |
| 3604-02-DMV | MV SPL PLATES NON-STATE- BOY SCOUTS | \$1,050.00 | \$950.00 | \$7,749.23 | \$7,445.00 |
| 3605-02-DMV | MV SPL PLATES NON-STATE- STATE GOLF ASSOC | \$4,790.35 | \$5,098.71 | \$41,922.29 | \$39,662.54 |
| 3606-02-DMV | MV SPL PLATES NON-STATE- CHOOSE LIFE | \$7,701.84 | \$7,124.26 | \$67,429.63 | \$65,430.65 |
| 3607-02-DMV | MV SPL PLATES NON-STATE- AR REALTORS | \$1,975.00 | \$1,900.00 | \$16,600.00 | \$15,265.92 |
| 3608-02-DMV | MV SPL PLATES NON-STATE- FIREFIGHTERS MEMORIAL | \$7,111.78 | \$6,909.05 | \$62,674.24 | \$59,247.27 |
| 3609-02-DMV | MV SPL PLATES NON-STATE- EMERGENCY MED TECH | \$3,105.00 | \$2,839.92 | \$23,693.59 | \$22,669.81 |
| 3610-02-DMV | MV SPL PLATES NON-STATE- SUPPORT OUR TROOPS | \$475.00 | \$525.00 | \$2,634.13 | \$2,536.25 |
| 3611-02-DMV | MV SPL PLATES NON-STATE- NLR FRIENDS OF ANIMALS | \$150.00 | \$150.00 | \$1,722.50 | \$1,700.00 |
| 3613-02-DMV | MV SPL PLATES NON-STATE- MOST WORSHIP GRAND | \$225.00 | \$200.00 | \$1,800.00 | \$1,725.00 |
| 3614-02-DMV | MV SPL PLATES NON-STATE- NATIONAL MS SOCIETY | \$120.00 | \$75.00 | \$780.00 | \$660.00 |
| 3615-02-DMV | MV SPL PLATES NON-STATE- COMMITTED TO EDUCATION | \$8,543.49 | \$8,808.81 | \$85,789.52 | \$85,452.88 |
| 3616-02-DMV | MV SPL PLATES NON-STATE- HUMANE SOCIETY OZARKS | \$275.00 | \$200.00 | \$2,225.00 | \$1,800.00 |
| 3617-02-DMV | MV SPL PLATES NON-STATE- CONSERVATION DISTRICTS | \$2,475.00 | \$1,325.00 | \$19,155.47 | \$13,413.51 |
| 3618-02-DMV | MV SPL PLATES NON-STATE- SONS OF CONFEDERATE VETS | \$105.00 | \$75.00 | \$975.00 | \$330.00 |
| 3619-02-DMV | MV SPL PLATES NON-STATE- AR STATE LODGE FOP | \$250.00 | \$425.00 | \$2,925.00 | \$1,750.00 |
| 3620-02-DMV | MV SPL PLATES NON-STATE- AR MUNICIPAL POLICE ASSN | \$4,909.58 | \$2,600.00 | \$31,844.50 | \$5,419.75 |
| 3621-02-DMV | MV SPL PLATE NON-STATE- AR SHERIFF'S ASSN | \$693.75 | \$168.75 | \$5,098.31 | \$1,518.75 |

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|----------------------|--|--------------------|--------------------|---------------------|---------------------|
| 3622-02-DMV | MV SPL PLATES NON-STATE- CHILDREN'S CANCER RESEARCH | \$2,400.00 | \$1,775.00 | \$14,751.13 | \$5,649.21 |
| 3623-02-DMV | MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE | \$175.00 | \$175.00 | \$1,102.38 | \$550.00 |
| 3624-02-DMV | MV SPL PLATES NON STATE- THE NICK BACON VFW SPECIAL VETERANS SCHOLARSHIP | \$221.12 | \$0.00 | \$1,316.12 | \$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 | \$2,900.00 | \$0.00 |
| 3627-02-DMV | MV SPL PLATES NON STATE - ARKANSAS TENNIS ASSOCIATION | \$775.00 | \$0.00 | \$6,150.00 | \$0.00 |
| 3708-02-DMV | MV SPL PLATES NON-STATE- OUACHITA BAPTIST UNIV | \$1,400.00 | \$1,225.00 | \$11,975.00 | \$10,934.66 |
| 3711-02-DMV | MV SPL PLATES NON-STATE- HENDRIX COLLEGE | \$1,175.00 | \$1,100.00 | \$11,000.00 | \$8,750.00 |
| 3712-02-DMV | MV SPL PLATES NON-STATE- U OF OZARKS | \$325.00 | \$150.00 | \$3,475.00 | \$3,100.00 |
| 3713-02-DMV | MV SPL PLATES NON-STATE- LYON COLLEGE | \$400.00 | \$375.00 | \$3,753.26 | \$3,452.16 |
| 3714-02-DMV | MV SPL PLATES NON-STATE- HARDING UNIVERSITY | \$1,350.00 | \$825.00 | \$8,707.97 | \$7,208.22 |
| 3716-02-DMV | MV SPL PLATES NON-STATE- SHORTER COLLEGE | \$343.50 | \$187.20 | \$3,020.54 | \$1,555.95 |
| 3717-02-DMV | MV SPL PLATES NON-STATE- PHILANDER SMITH COLLEGE | \$572.50 | \$312.00 | \$5,034.23 | \$2,593.25 |
| 3719-02-DMV | MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV | \$458.00 | \$249.60 | \$4,027.37 | \$2,074.60 |
| 3722-02-DMV | MV SPL PLATES NON-STATE- AR SCHOOL FOR THE DEAF | \$825.00 | \$800.00 | \$7,075.00 | \$6,524.48 |
| Total NMV0001 | | \$76,506.58 | \$65,126.66 | \$665,547.24 | \$557,025.17 |

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| NMV0002 | | April 2015 | April 2014 | 10 Months FY 2015 | 10 Months FY 2014 |
|----------------------|---------------------------------|-------------------|-------------------|--------------------------|--------------------------|
| 3056-03-IRP | IRP REGISTRATION FUNDS | \$347,207.25 | \$191,192.45 | \$3,306,943.87 | \$19,198,469.71 |
| Total NMV0002 | | \$347,207.25 | \$191,192.45 | \$3,306,943.87 | \$19,198,469.71 |
| NMV0004 | | April 2015 | April 2014 | 10 Months FY 2015 | 10 Months FY 2014 |
| 3009-01-SLS | PREPAID WIRELESS 911 FUND | \$316,517.45 | \$282,626.65 | \$3,643,567.29 | \$866,184.79 |
| Total NMV0004 | | \$316,517.45 | \$282,626.65 | \$3,643,567.29 | \$866,184.79 |
| NPT0104 | | April 2015 | April 2014 | 10 Months FY 2015 | 10 Months FY 2014 |
| 3319-02-DMV | PT-SWEEP- PARKS & TOURISM PLATE | \$5,475.00 | \$4,200.00 | \$43,646.94 | \$32,304.09 |
| 3400-01-BRN | BRINE SEVERANCE | \$2,146.11 | \$2,301.09 | \$22,737.84 | \$22,837.13 |
| 3400-01-OIL | OIL SEVERANCE | \$10,966.03 | \$11,058.70 | \$114,622.69 | \$110,039.58 |
| Total NPT0104 | | \$18,587.14 | \$17,559.79 | \$181,007.47 | \$165,180.80 |
| NRC0000 | | April 2015 | April 2014 | 10 Months FY 2015 | 10 Months FY 2014 |
| 3182-03-RAC | RACING EGS APPLICATIONS | \$4,000.00 | \$2,200.00 | \$125,150.00 | \$105,700.00 |
| Total NRC0000 | | \$4,000.00 | \$2,200.00 | \$125,150.00 | \$105,700.00 |

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| RRA0000 | | April 2015 | April 2014 | 10 Months FY 2015 | 10 Months FY 2014 |
|----------------------|--|------------------------|------------------------|--------------------------|--------------------------|
| 2000-01-MFT | MOTOR FUEL SPECIAL REVENUE - IN | -\$23,888.32 | \$818,130.03 | -\$324,950.43 | \$1,408,266.23 |
| 2000-01-NGS | NATURAL GAS SEVERANCE INBOUND | -\$2,355.70 | \$2,210.73 | \$107,454.86 | -\$1,322.99 |
| 3082-02-DMV | STATE HIGHWAY/TRANSP- TITLE FEE | \$724,415.83 | \$726,712.21 | \$6,246,287.20 | \$6,191,391.58 |
| 3091-03-IRP-2012 | STATE HIGHWAY/TRANSP- 2012 UNIFIED CARRIER REG | \$0.00 | \$604.00 | \$3,143.88 | \$52,762.00 |
| 3091-03-IRP-2013 | STATE HIGHWAY/TRANSP- 2013 UNIFIED CARRIER REG | \$152.00 | \$1,284.00 | \$5,960.44 | \$49,153.09 |
| 3091-03-IRP-2014 | STATE HIGHWAY/TRANSP- 2014 UNIFIED CARRIER REG | \$228.00 | \$16,279.00 | \$61,811.00 | \$1,739,959.00 |
| 3091-03-IRP-2015 | STATE HIGHWAY/TRANSP- 2015 UNIFIED CARRIER REG | \$4,624.00 | \$0.00 | \$1,765,072.00 | \$0.00 |
| 3101-02-DMV | STATE HIGHWAY/TRANSP- AUTO LICENSE FEES | \$12,199,514.43 | \$12,457,058.78 | \$97,907,656.61 | \$82,496,920.25 |
| 3105-02-DMV | STATE HIGHWAY/TRANSP- TRIP PERMITS | \$15,477.00 | \$101,541.00 | \$319,968.00 | \$420,354.00 |
| 3110-02-DMV | STATE HIGHWAY/TRANSP- FARM COMBINATION PERMIT | \$0.00 | \$650.00 | \$49,110.00 | \$53,698.00 |
| 3114-02-DMV | STATE HIGHWAY/TRANSP- TVR FEE | \$1,501,906.80 | \$1,446,881.55 | \$7,648,287.37 | \$6,572,910.88 |
| 3159-03-IFT | STATE HIGHWAY/TRANSP- IFTA PAYMENTS | \$1,118,756.10 | \$908,309.10 | \$11,344,009.39 | \$9,754,480.28 |
| 3200-01-MFT | MOTOR FUEL ACT #437 | \$1,637,257.69 | \$1,581,951.53 | \$16,421,129.55 | \$16,210,604.67 |
| 3200-01-NGS | NATURAL GAS SEVERANCE 95% | \$3,305,707.69 | \$7,639,454.34 | \$62,116,268.45 | \$56,898,763.02 |
| 3202-01-MFT | MOTOR FUEL SPECIAL REVENUE | \$30,446,538.33 | \$29,393,619.03 | \$305,318,578.02 | \$301,456,267.37 |
| Total RRA0000 | | \$50,928,333.85 | \$55,094,685.30 | \$508,989,786.34 | \$483,304,207.38 |
| RRA4LHC | | April 2015 | April 2014 | 10 Months FY 2015 | 10 Months FY 2014 |
| 3070-02-SLS | AR 4 LANE HIGHWAY- SALES & USE TAX | \$2,895,197.25 | \$2,653,460.79 | \$25,350,230.39 | \$20,813,102.19 |
| 3209-01-SLS | HIGHWAY IMPROVEMENT | \$17,911,394.94 | \$17,063,561.01 | \$177,906,274.36 | \$162,747,886.37 |
| Total RRA4LHC | | \$20,806,592.19 | \$19,717,021.80 | \$203,256,504.75 | \$183,560,988.56 |
| RRB0000 | | April 2015 | April 2014 | 10 Months FY 2015 | 10 Months FY 2014 |
| 3201-01-MFT | MOTOR FUEL ACT #445 | \$1,637,257.69 | \$1,581,951.53 | \$16,421,129.55 | \$16,210,604.67 |
| Total RRB0000 | | \$1,637,257.69 | \$1,581,951.53 | \$16,421,129.55 | \$16,210,604.67 |

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| RRC0000 | | April 2015 | April 2014 | 10 Months FY 2015 | 10 Months FY 2014 |
|----------------------|----------------------------------|-------------------|-------------------|--------------------------|--------------------------|
| 3203-01-MFT | MOTOR FUEL STREET AID | \$1,637,258.22 | \$1,582,133.58 | \$16,427,184.59 | \$16,203,997.95 |
| Total RRC0000 | | \$1,637,258.22 | \$1,582,133.58 | \$16,427,184.59 | \$16,203,997.95 |
| SAH0200 | | April 2015 | April 2014 | 10 Months FY 2015 | 10 Months FY 2014 |
| 3202-01-BRN | BRINE TAX - OIL MUSEUM FUND | \$4,292.22 | \$4,602.19 | \$45,475.64 | \$45,674.23 |
| 3202-01-OIL | OIL TAX - OIL MUSEUM FUND | \$2,741.50 | \$2,764.68 | \$28,655.65 | \$27,509.81 |
| Total SAH0200 | | \$7,033.72 | \$7,366.87 | \$74,131.29 | \$73,184.04 |
| SAT0000 | | April 2015 | April 2014 | 10 Months FY 2015 | 10 Months FY 2014 |
| 3207-01-SLS | SPECIAL ADDITIONAL TAXES | \$207,101.77 | \$9,120.68 | \$105,897.63 | \$160,286.17 |
| Total SAT0000 | | \$207,101.77 | \$9,120.68 | \$105,897.63 | \$160,286.17 |
| SBB0100 | | April 2015 | April 2014 | 10 Months FY 2015 | 10 Months FY 2014 |
| 2000-01-PSB | SOYBEAN PROMOTION - INBOUND | -\$1,024.35 | \$0.02 | -\$3,199.83 | \$5.21 |
| 3200-01-PSB | SOYBEAN PROMOTION - NATIONAL | \$113,720.55 | \$67,486.23 | \$3,933,286.86 | \$4,377,691.45 |
| 3201-01-PSB | SOYBEAN PROMOTION - STATE | \$113,720.36 | \$67,486.25 | \$3,933,286.69 | \$4,377,691.36 |
| 3202-01-PSB | SOYBEAN PROMOTION - OTHER STATES | \$5,760.34 | \$1,920.39 | \$338,137.44 | \$439,637.96 |
| Total SBB0100 | | \$232,176.90 | \$136,892.89 | \$8,201,511.16 | \$9,195,025.98 |
| SBC0100 | | April 2015 | April 2014 | 10 Months FY 2015 | 10 Months FY 2014 |
| 2000-01-PBE | BEEF PROMOTION - INBOUND | \$0.00 | \$0.02 | \$0.50 | -\$904.18 |
| 3200-01-PBE | BEEF PROMOTION - NATIONAL | \$20,216.00 | \$25,563.92 | \$287,011.71 | \$313,375.76 |
| 3201-01-PBE | BEEF PROMOTION - STATE | \$20,216.00 | \$25,563.92 | \$287,011.71 | \$313,375.77 |
| 3202-01-PBE | BEEF PROMOTION - OTHER STATES | \$3,359.00 | \$3,325.00 | \$33,166.06 | \$38,661.58 |
| Total SBC0100 | | \$43,791.00 | \$54,452.86 | \$607,189.98 | \$664,508.93 |

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| SBS0000 | | April 2015 | April 2014 | 10 Months FY 2015 | 10 Months FY 2014 |
|----------------------|---------------------------------------|-------------------|-------------------|--------------------------|--------------------------|
| 3109-02-DMV | BOATING SAFETY- BOAT REGISTRATION FEE | \$137,693.11 | \$127,426.35 | \$670,875.37 | \$604,727.37 |
| Total SBS0000 | | \$137,693.11 | \$127,426.35 | \$670,875.37 | \$604,727.37 |
| SCB0100 | | April 2015 | April 2014 | 10 Months FY 2015 | 10 Months FY 2014 |
| 3200-01-PCF | CATFISH PROMOTION | \$421.08 | \$556.74 | \$25,236.41 | \$25,025.34 |
| Total SCB0100 | | \$421.08 | \$556.74 | \$25,236.41 | \$25,025.34 |
| SCC0100 | | April 2015 | April 2014 | 10 Months FY 2015 | 10 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 | | April 2015 | April 2014 | 10 Months FY 2015 | 10 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 | | April 2015 | April 2014 | 10 Months FY 2015 | 10 Months FY 2014 |
| 3175-02-SLS | CONSERVATION TAX- SALES & USE TAX | \$726,362.16 | \$671,630.84 | \$6,363,666.29 | \$6,023,049.71 |
| 3201-01-SLS | CONS. FUND 156/97 | \$5,083,739.09 | \$4,870,364.76 | \$50,289,941.42 | \$49,103,913.44 |
| Total SCX0000 | | \$5,810,101.25 | \$5,541,995.60 | \$56,653,607.71 | \$55,126,963.15 |
| SDA0100 | | April 2015 | April 2014 | 10 Months FY 2015 | 10 Months FY 2014 |
| 3200-01-SLS | S/U TAX AVIA. AERO 924/97 | \$519,745.70 | \$1,031,462.66 | \$9,974,934.06 | \$12,475,554.00 |
| Total SDA0100 | | \$519,745.70 | \$1,031,462.66 | \$9,974,934.06 | \$12,475,554.00 |
| SDF0101 | | April 2015 | April 2014 | 10 Months FY 2015 | 10 Months FY 2014 |
| 3200-01-TIM | TIMBER SEVERANCE | \$193,290.42 | \$278,083.41 | \$3,090,925.50 | \$2,907,871.64 |
| Total SDF0101 | | \$193,290.42 | \$278,083.41 | \$3,090,925.50 | \$2,907,871.64 |

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| SDG0100 | | April 2015 | April 2014 | 10 Months FY 2015 | 10 Months FY 2014 |
|----------------------|--|-------------------|-------------------|--------------------------|--------------------------|
| 3170-02-DMV | GPF LICENSE PLATE- GAME & FISH | \$126,315.30 | \$131,185.38 | \$1,031,218.75 | \$1,045,402.40 |
| Total SDG0100 | | \$126,315.30 | \$131,185.38 | \$1,031,218.75 | \$1,045,402.40 |
| SDL0100 | | April 2015 | April 2014 | 10 Months FY 2015 | 10 Months FY 2014 |
| 3108-02-DMV | COMM DRIVERS LICENSE- CDL TESTING | \$61,569.78 | \$59,148.81 | \$585,214.70 | \$624,086.53 |
| 3112-02-DMV | COMM DRIVERS LICENSE- TVR FEE | \$335,796.20 | \$318,966.45 | \$1,749,324.46 | \$1,466,294.12 |
| Total SDL0100 | | \$397,365.98 | \$378,115.26 | \$2,334,539.16 | \$2,090,380.65 |
| SDO0100 | | April 2015 | April 2014 | 10 Months FY 2015 | 10 Months FY 2014 |
| 3201-01-BRN | BRINE SEV - OIL/GAS COMM FUND | \$9,657.49 | \$10,354.91 | \$102,320.16 | \$102,766.96 |
| Total SDO0100 | | \$9,657.49 | \$10,354.91 | \$102,320.16 | \$102,766.96 |
| SEA0000 | | April 2015 | April 2014 | 10 Months FY 2015 | 10 Months FY 2014 |
| 3190-02-SLS | EDUCATIONAL ADEQUACY- SALES & USE TAX | \$5,084,177.31 | \$4,700,531.72 | \$44,541,045.15 | \$42,105,250.45 |
| 3200-01-VEN | EDUCATIONAL ADEQUACY | \$304.38 | \$65.55 | \$123,743.76 | \$101,834.48 |
| 3202-01-SLS | EDUCATIONAL ADEQUACY | \$31,811,837.75 | \$30,444,972.72 | \$316,191,598.09 | \$311,964,743.76 |
| 3203-01-DYD | EDUC ADEQ DYED DIESEL 87/07 | \$109,160.99 | \$150,191.19 | \$1,515,648.01 | \$1,529,213.86 |
| Total SEA0000 | | \$37,005,480.43 | \$35,295,761.18 | \$362,372,035.01 | \$355,701,042.55 |
| SGS0100 | | April 2015 | April 2014 | 10 Months FY 2015 | 10 Months FY 2014 |
| 3200-01-PCS | CORN/GRAIN SORGHUM PROMOTION | \$45,046.10 | \$87,046.44 | \$924,083.82 | \$1,410,618.59 |
| Total SGS0100 | | \$45,046.10 | \$87,046.44 | \$924,083.82 | \$1,410,618.59 |
| SLS0000 | | April 2015 | April 2014 | 10 Months FY 2015 | 10 Months FY 2014 |
| 3116-02-DMV | FALLEN LAW ENFORCEMENT- AR SHERIFF'S ASSN | \$231.25 | \$56.25 | \$1,699.44 | \$506.25 |
| Total SLS0000 | | \$231.25 | \$56.25 | \$1,699.44 | \$506.25 |

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| SMF0000 | | April 2015 | April 2014 | 10 Months FY 2015 | 10 Months FY 2014 |
|----------------------|---|-------------------|-------------------|--------------------------|--------------------------|
| 3099-02-DMV | MILITARY FUNERAL HON- MILITARY FUNERAL FUND | \$3,852.73 | \$3,151.00 | \$33,941.16 | \$28,672.08 |
| Total SMF0000 | | \$3,852.73 | \$3,151.00 | \$33,941.16 | \$28,672.08 |
| SMP0100 | | April 2015 | April 2014 | 10 Months FY 2015 | 10 Months FY 2014 |
| 3103-02-DMV | DEPT AR STATE POLICE- IN TRANSIT TAG | \$3.00 | \$3.00 | \$15.00 | \$30.00 |
| 3104-02-DMV | DEPT AR STATE POLICE- DRIVE OUT TAG | \$1,442.00 | \$1,288.00 | \$12,181.50 | \$10,482.00 |
| 3111-02-DMV | DEPT AR STATE POLICE- CDL TESTING | \$58,255.00 | \$55,551.45 | \$583,381.85 | \$519,659.56 |
| 3164-02-DMV | DEPT AR STATE POLICE- DRIVERS LICENSE | \$263,822.71 | \$260,951.73 | \$2,640,227.14 | \$2,632,246.50 |
| 3165-02-DMV | DEPT AR STATE POLICE- VIN INSPECTION | \$1,934.76 | \$1,125.00 | \$15,194.57 | \$9,157.14 |
| 3189-02-DMV | DEPT AR STATE POLICE- DUPLICATE DRIVERS LICENSE | \$519,512.57 | \$546,658.19 | \$4,729,941.22 | \$5,108,381.17 |
| Total SMP0100 | | \$844,970.04 | \$865,577.37 | \$7,980,941.28 | \$8,279,956.37 |
| SMP8800 | | April 2015 | April 2014 | 10 Months FY 2015 | 10 Months FY 2014 |
| 3107-02-DMV | ASP VEHICLES- NCL TESTING | \$49,092.20 | \$47,934.14 | \$489,242.77 | \$457,733.90 |
| Total SMP8800 | | \$49,092.20 | \$47,934.14 | \$489,242.77 | \$457,733.90 |
| SPC0101 | | April 2015 | April 2014 | 10 Months FY 2015 | 10 Months FY 2014 |
| 2000-01-PBP | BRUCELLOSIS/PSEUDORABIES INBND | \$0.00 | -\$776.00 | \$22.00 | -\$798.32 |
| 3200-01-PBP | BRUCELLOSIS - DISEASE CONTROL | \$36,971.39 | \$39,487.97 | \$420,423.82 | \$435,271.62 |
| Total SPC0101 | | \$36,971.39 | \$38,711.97 | \$420,445.82 | \$434,473.30 |
| SRP0100 | | April 2015 | April 2014 | 10 Months FY 2015 | 10 Months FY 2014 |
| 3200-01-PRI | RICE PROMOTION | \$394,153.51 | \$314,901.81 | \$5,079,980.16 | \$4,011,195.57 |
| Total SRP0100 | | \$394,153.51 | \$314,901.81 | \$5,079,980.16 | \$4,011,195.57 |

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| SST0101 | | April 2015 | April 2014 | 10 Months FY 2015 | 10 Months FY 2014 |
|----------------------|--|-------------------|-------------------|--------------------------|--------------------------|
| 3201-01-PBP | PSEUDORABIES - SWINE TESTING | \$0.00 | \$0.00 | \$23.00 | \$20.00 |
| Total SST0101 | | \$0.00 | \$0.00 | \$23.00 | \$20.00 |
| SSV0000 | | April 2015 | April 2014 | 10 Months FY 2015 | 10 Months FY 2014 |
| 3057-03-ABC | ABC FUND- BRAND LABEL REGISTRATION | \$585.00 | \$11,745.00 | \$152,096.00 | \$185,365.00 |
| Total SSV0000 | | \$585.00 | \$11,745.00 | \$152,096.00 | \$185,365.00 |
| STC0100 | | April 2015 | April 2014 | 10 Months FY 2015 | 10 Months FY 2014 |
| 3200-01-TEL | TELECOMMUNICATIONS EQUIP FUND | \$40,211.16 | \$40,110.04 | \$393,275.69 | \$505,720.57 |
| Total STC0100 | | \$40,211.16 | \$40,110.04 | \$393,275.69 | \$505,720.57 |
| SWP0100 | | April 2015 | April 2014 | 10 Months FY 2015 | 10 Months FY 2014 |
| 3200-01-PWT | WHEAT PROMOTION | \$833.45 | \$2,187.13 | \$226,785.23 | \$381,981.98 |
| Total SWP0100 | | \$833.45 | \$2,187.13 | \$226,785.23 | \$381,981.98 |
| SWT0000 | | April 2015 | April 2014 | 10 Months FY 2015 | 10 Months FY 2014 |
| 3192-02-DMV | IN GOD WE TRUST LIC- IN GOD WE TRUST | \$8,741.28 | \$7,750.00 | \$82,488.39 | \$78,486.62 |
| Total SWT0000 | | \$8,741.28 | \$7,750.00 | \$82,488.39 | \$78,486.62 |
| TAJ0300 | | April 2015 | April 2014 | 10 Months FY 2015 | 10 Months FY 2014 |
| 3202-01-RET | ADMINISTRATIVE JUSTICE PROGRAM | \$942,867.54 | \$827,430.14 | \$6,035,252.10 | \$5,356,704.88 |
| Total TAJ0300 | | \$942,867.54 | \$827,430.14 | \$6,035,252.10 | \$5,356,704.88 |
| TAX0000 | | April 2015 | April 2014 | 10 Months FY 2015 | 10 Months FY 2014 |
| 3302-03-ADV | AD VALOREM TAX- AD VALOREM | \$1,447,171.75 | \$8,014,551.54 | \$2,445,784.85 | \$15,788,244.56 |
| 3905-03-ADV | DFA REVENUE DIV OPER OVERAGE- AD VALOREM | \$6,681,917.87 | \$0.00 | \$15,089,206.91 | \$0.00 |
| Total TAX0000 | | \$8,129,089.62 | \$8,014,551.54 | \$17,534,991.76 | \$15,788,244.56 |

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| TBC0000 | | April 2015 | April 2014 | 10 Months FY 2015 | 10 Months FY 2014 |
|----------------------|--|-----------------------|-----------------------|--------------------------|--------------------------|
| 5001-01-MFT | MFT REFUNDS - CITY BUS/AGRI | \$7,787.09 | \$0.00 | \$32,989.97 | \$13,993.29 |
| Total TBC0000 | | \$7,787.09 | \$0.00 | \$32,989.97 | \$13,993.29 |
| TCI0100 | | April 2015 | April 2014 | 10 Months FY 2015 | 10 Months FY 2014 |
| 3400-01-CST | CONSTRUCTION - CRAFT TRAINING | \$35,764.19 | \$39,964.42 | \$503,224.38 | \$450,672.09 |
| Total TCI0100 | | \$35,764.19 | \$39,964.42 | \$503,224.38 | \$450,672.09 |
| TDT9200 | | April 2015 | April 2014 | 10 Months FY 2015 | 10 Months FY 2014 |
| 3402-01-SLS | TOURISM DEV TRST ADJUS | \$1,108,096.42 | \$1,114,011.35 | \$11,440,743.34 | \$10,607,628.19 |
| Total TDT9200 | | \$1,108,096.42 | \$1,114,011.35 | \$11,440,743.34 | \$10,607,628.19 |
| TGI00WH | | April 2015 | April 2014 | 10 Months FY 2015 | 10 Months FY 2014 |
| 5000-01-WTH | WITHHOLDING REFUND EXPENSE | \$474,895.82 | \$209,605.99 | \$1,702,702.71 | \$2,474,147.68 |
| Total TGI00WH | | \$474,895.82 | \$209,605.99 | \$1,702,702.71 | \$2,474,147.68 |
| TGP0100 | | April 2015 | April 2014 | 10 Months FY 2015 | 10 Months FY 2014 |
| 3402-01-RET | NATURAL/CULTURAL HISTORY PRESERVATION | \$209,580.02 | \$183,873.36 | \$1,920,675.63 | \$1,769,760.78 |
| Total TGP0100 | | \$209,580.02 | \$183,873.36 | \$1,920,675.63 | \$1,769,760.78 |
| TGT0000 | | April 2015 | April 2014 | 10 Months FY 2015 | 10 Months FY 2014 |
| 3400-01-RET | NATURAL/CULTURAL RESTORATION GRANT | \$1,676,640.16 | \$1,470,986.88 | \$15,365,406.27 | \$14,158,090.79 |
| Total TGT0000 | | \$1,676,640.16 | \$1,470,986.88 | \$15,365,406.27 | \$14,158,090.79 |
| TMP0000 | | April 2015 | April 2014 | 10 Months FY 2015 | 10 Months FY 2014 |
| 3400-01-SDK | SOFT DRINK TAX | \$3,262,833.00 | \$3,749,190.76 | \$34,794,223.83 | \$36,665,571.79 |
| Total TMP0000 | | \$3,262,833.00 | \$3,749,190.76 | \$34,794,223.83 | \$36,665,571.79 |

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| TOD0000 | | April 2015 | April 2014 | 10 Months FY 2015 | 10 Months FY 2014 |
|----------------------|--|-------------------|-------------------|--------------------------|--------------------------|
| 3305-02-DMV | ORGAN DONOR AWARENESS- ORGAN DONOR | \$2,300.00 | \$2,175.00 | \$19,507.97 | \$18,618.08 |
| Total TOD0000 | | \$2,300.00 | \$2,175.00 | \$19,507.97 | \$18,618.08 |
| TPE0000 | | April 2015 | April 2014 | 10 Months FY 2015 | 10 Months FY 2014 |
| 3200-01-WST | WASTE TIRE - ADEQ | \$32,758.18 | \$32,821.63 | \$324,861.28 | \$309,084.66 |
| Total TPE0000 | | \$32,758.18 | \$32,821.63 | \$324,861.28 | \$309,084.66 |
| TPF0100 | | April 2015 | April 2014 | 10 Months FY 2015 | 10 Months FY 2014 |
| 3401-01-SLS | PUBLIC TRANS TRST ADJS | \$360,071.14 | \$417,703.61 | \$3,409,483.10 | \$3,204,012.93 |
| Total TPF0100 | | \$360,071.14 | \$417,703.61 | \$3,409,483.10 | \$3,204,012.93 |
| TPR0100 | | April 2015 | April 2014 | 10 Months FY 2015 | 10 Months FY 2014 |
| 3171-02-SLS | PROPERTY TAX RELIEF- SALES & USE TAX | \$2,905,317.84 | \$2,686,303.19 | \$25,453,221.96 | \$24,060,435.29 |
| 3204-01-DYD | PTR DYED DIESEL 87/07 | \$62,273.01 | \$85,679.56 | \$864,631.52 | \$872,370.22 |
| 3205-01-SLS | PTR ACT 1492/99 | \$18,172,718.92 | \$17,396,127.49 | \$180,655,255.35 | \$178,057,620.04 |
| Total TPR0100 | | \$21,140,309.77 | \$20,168,110.24 | \$206,973,108.83 | \$202,990,425.55 |
| TPT0000 | | April 2015 | April 2014 | 10 Months FY 2015 | 10 Months FY 2014 |
| 3400-01-MFT | PETROLEUM ENVIRONMENTAL FEE | \$627,920.63 | \$584,139.19 | \$6,005,195.33 | \$6,016,391.76 |
| Total TPT0000 | | \$627,920.63 | \$584,139.19 | \$6,005,195.33 | \$6,016,391.76 |
| TRS0000 | | April 2015 | April 2014 | 10 Months FY 2015 | 10 Months FY 2014 |
| 3180-02-DMV | ANIMAL SHELTERS- ANIMAL RESCUE AND SHELTER | \$525.00 | \$525.00 | \$3,925.00 | \$3,575.00 |
| Total TRS0000 | | \$525.00 | \$525.00 | \$3,925.00 | \$3,575.00 |

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 Revenue Division
 Little Rock, Arkansas
 Statement of Gross Tax Collections
 Fiscal Year Basis April 2015

| TSU0000 | | April 2015 | April 2014 | 10 Months FY 2015 | 10 Months FY 2014 |
|----------------------|-------------------------------|---------------------------|---------------------------|---------------------------|---------------------------|
| 3303-02-SLS | LOCAL TRUST- SALES & USE TAX | \$1,894,045.92 | \$1,734,802.23 | \$16,300,406.49 | \$15,726,239.31 |
| 3400-01-SLS | LOCAL SALES/USE-TRUST | \$100,010,356.12 | \$92,864,615.61 | \$955,888,062.57 | \$898,156,430.34 |
| 3400-01-VEN | VENDING - ID PENDING | \$242.62 | \$39.35 | \$74,758.01 | \$61,115.72 |
| Total TSU0000 | | \$101,904,644.66 | \$94,599,457.19 | \$972,263,227.07 | \$913,943,785.37 |
| TTG0100 | | April 2015 | April 2014 | 10 Months FY 2015 | 10 Months FY 2014 |
| 2000-01-WST | WASTE TIRE INBOUND | \$10,207.91 | -\$2,373.81 | \$2,218.65 | \$88,015.76 |
| 3201-01-WST | WASTE TIRE - GRANT FUND | \$377,005.12 | \$378,042.54 | \$3,740,603.98 | \$3,562,164.40 |
| Total TTG0100 | | \$387,213.03 | \$375,668.73 | \$3,742,822.63 | \$3,650,180.16 |
| TTG0300 | | April 2015 | April 2014 | 10 Months FY 2015 | 10 Months FY 2014 |
| 3202-01-WST | WASTE TIRE - SOLID WASTE DIST | \$48,251.59 | \$50,512.74 | \$570,233.18 | \$535,823.99 |
| Total TTG0300 | | \$48,251.59 | \$50,512.74 | \$570,233.18 | \$535,823.99 |
| Grand Total | | \$1,072,123,866.88 | \$1,009,810,203.20 | \$7,877,496,078.70 | \$7,609,585,362.75 |