

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

<b>1230000</b>		<b>May 2015</b>	<b>May 2014</b>	<b>11 Months FY 2015</b>	<b>11 Months FY 2014</b>
3801-02-DMV	ADFA- VALIDATION DECAL FEE	\$349,388.44	\$346,874.72	\$3,760,890.36	\$3,634,009.80
<b>Total 1230000</b>		\$349,388.44	\$346,874.72	\$3,760,890.36	\$3,634,009.80
<b>1310200</b>		<b>May 2015</b>	<b>May 2014</b>	<b>11 Months FY 2015</b>	<b>11 Months FY 2014</b>
3804-02-DMV	STATE POLICE RETIREMENT- DUI REINSTATEMENT	\$89,677.86	\$36,250.75	\$1,127,820.43	\$492,678.95
<b>Total 1310200</b>		\$89,677.86	\$36,250.75	\$1,127,820.43	\$492,678.95
<b>7009602</b>		<b>May 2015</b>	<b>May 2014</b>	<b>11 Months FY 2015</b>	<b>11 Months FY 2014</b>
3802-02-DMV	STATE POLICE AWIN- DRIVERS LICENSE	\$471,663.86	\$489,365.92	\$5,751,865.44	\$5,779,399.94
3803-02-DMV	STATE POLICE DEBT- CDL TESTING	\$56,759.71	\$52,979.51	\$638,352.17	\$676,413.75
<b>Total 7009602</b>		\$528,423.57	\$542,345.43	\$6,390,217.61	\$6,455,813.69

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AGA0000		May 2015	May 2014	11 Months FY 2015	11 Months FY 2014
2000-01	MULTIPLE TAX INBOUND	-\$5,417.88	\$4,063.18	\$5,085.00	-\$14,708.55
2000-01-BER	BEER INBOUND	\$11,677.40	\$40,001.60	\$14,107.55	\$41,653.86
2000-01-BRN	BRINE SEVERANCE INBOUND	\$0.00	\$0.00	\$0.00	\$0.16
2000-01-CIG	CIGARETTE INBOUND	-\$18,835.22	-\$69,135.62	\$823,894.58	-\$101,543.71
2000-01-DYD	DYED DIESEL INBOUND	-\$127,767.86	-\$3,426.44	\$49,064.03	\$928.14
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	-\$386,688.72	-\$355,717.10	-\$316,388.56	-\$283,349.94
2000-01-OTP	TOBACCO INBOUND	\$10,658.87	\$2,238.35	\$1,926.20	-\$125,709.18
2000-01-SEV	OTHER SEVERANCE INBOUND	-\$26,214.19	-\$4,891.65	-\$1,077.20	\$848.15
2000-01-SLS	GROSS RECEIPTS - IN	\$1,840,166.27	\$5,075,958.18	\$1,418,238.81	\$3,884,633.12
2000-01-VEN	VENDING INBOUND	\$0.00	-\$35,127.00	\$5.00	-\$67,647.25
2000-01-WIN	WINE INBOUND	\$22.73	\$4,453.07	\$93.35	\$5,840.35
3000-00	MISCELLANEOUS TAX/FEES	-\$115,413.11	\$10,502.22	\$11,027.33	\$23,470.59
3000-01-BER	BEER TAX	\$945,275.20	\$1,035,618.37	\$11,012,668.02	\$11,512,889.47
3000-01-BIN	BINGO TAX	\$21,639.60	\$15,837.00	\$217,804.89	\$223,178.37
3000-01-BRN	BRINE SEVERANCE TAX 3/4	\$27,249.82	\$33,631.10	\$368,317.02	\$376,187.67
3000-01-BRR	BINGO/RAFFLE LICENSES	\$14,130.00	\$11,806.86	\$24,340.08	\$23,126.86
3000-01-CIG	CIGARETTE TAX	\$13,425,234.20	\$15,313,483.83	\$153,278,904.68	\$155,149,714.53
3000-01-CIP	CIGARETTE PAPER TAX	\$99,060.01	\$200,652.08	\$1,170,187.43	\$1,720,314.12
3000-01-DYD	DYED DIESEL 87/07	\$700,557.40	\$762,181.14	\$8,492,411.09	\$8,623,777.05
3000-01-EGS	ELECTRONIC GAMES - GREYHOUND	\$2,627,327.00	\$2,179,587.00	\$26,681,558.00	\$23,276,001.57
3000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
3000-01-IIT	INCOME - INDIVIDUAL ACTUAL	\$11,148,546.51	\$10,419,695.71	\$272,645,689.99	\$262,713,648.99
3000-01-LIQ	LIQUOR - HIGH SPIRITUOUS	\$715,894.52	\$670,780.00	\$8,575,624.18	\$8,079,458.10
3000-01-NGS	NATURAL GAS SEVERANCE 5%	\$200,134.95	\$433,780.33	\$3,469,412.37	\$3,428,451.99
3000-01-OIL	OIL SEVERANCE TAX 3/4	\$867,899.05	\$1,623,858.33	\$14,147,672.53	\$18,621,475.59
3000-01-OTP	TOBACCO TAX	\$4,103,379.11	\$4,009,411.05	\$44,270,224.70	\$44,445,905.74
3000-01-RET	REAL ESTATE STAMPS	\$0.00	\$0.00	\$2,607,788.32	\$0.00
3000-01-SEV	OTHER SEVERANCE TAX 3/4	\$29,720.71	\$29,523.00	\$323,783.25	\$295,827.54

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AGA0000		May 2015	May 2014	11 Months FY 2015	11 Months FY 2014
3000-01-SLS	GROSS RECEIPTS	\$163,523,265.76	\$155,196,696.64	\$1,784,102,845.63	\$1,750,431,744.25
3000-01-VEN	VENDING - STATE APPORTIONMENT	\$13,352.60	\$16,568.25	\$312,384.41	\$261,031.05
3000-01-WIN	WINE - SMALL FARM WINERY	\$21,388.00	\$16,497.42	\$210,211.61	\$238,313.42
3000-01-WTH	WITHHOLDING GENERAL REVENUE	\$182,722,011.86	\$188,354,175.82	\$2,252,852,808.25	\$2,220,800,906.92
3001-01-BER	BEER ENFORCEMENT	\$31,209.00	\$34,260.05	\$366,529.94	\$383,234.63
3001-01-EGS	ELECTRONIC GAMES - HORSE	\$1,729,858.00	\$1,207,860.82	\$15,853,947.00	\$12,533,827.93
3001-01-IIT	INDIVIUAL EST. INC.	\$4,507,837.46	\$3,714,643.79	\$285,894,088.94	\$272,143,275.90
3001-01-LIQ	LIQUOR ENFORCEMENT	\$24,144.98	\$22,834.00	\$289,357.87	\$271,652.95
3001-01-SLS	1% RETAIL BEER TAX	\$361,122.97	\$334,569.99	\$3,726,956.52	\$3,635,265.40
3001-01-WIN	WINE ENF - DISTRIBUTOR	\$5,373.00	\$5,461.00	\$55,147.21	\$54,799.51
3002-01-BER	MALT LIQUOR TAX	-\$25,168.55	\$8,892.43	\$14,120.38	\$91,824.81
3002-01-IIT	INDIVIDUAL EXT. INC.	\$649,920.24	\$1,076,818.21	\$97,849,841.90	\$68,964,002.88
3002-01-LIQ	LIQUOR - PREMIX/LIGHT	\$27,172.00	\$28,133.00	\$342,964.00	\$379,418.00
3002-01-SLS	SHORT TERM RENTAL	\$244,406.93	\$168,470.22	\$2,476,147.75	\$2,518,866.30
3002-01-WIN	WINE ENF - SMALL FARM WINERY	\$452.00	\$438.00	\$5,475.93	\$6,375.12
3003-01-SLS	RESIDENTIAL MOVING	\$54,455.97	\$52,350.51	\$647,345.38	\$539,836.09
3003-01-WIN	LIGHT WINE ENF	\$788.00	\$551.00	\$7,140.03	\$4,298.09
3004-01-SLS	RENTAL VEHICLE	\$245,284.54	\$449,861.90	\$4,793,475.55	\$4,721,343.85
3004-01-WIN	WINE - DISTRIBUTOR	\$222,363.00	\$222,601.00	\$2,295,873.25	\$2,277,633.62
3005-01-SLS	LONG TERM RENTAL VEHICLE	\$179,169.69	\$160,112.59	\$2,029,906.71	\$1,894,189.16
3005-01-WIN	LIGHT WINE	\$8,389.00	\$6,173.00	\$77,275.07	\$48,230.41
3006-01-SLS	WHOLESALE VENDING	\$12,188.32	\$14,020.65	\$143,928.82	\$147,416.81
3007-01-SLS	MIXED DRINK	\$1,020,026.10	\$848,305.81	\$9,180,822.71	\$8,567,074.87
3008-01-SLS	LIQUOR EXCISE	\$901,205.39	\$814,280.04	\$9,315,611.54	\$8,655,232.76
3202-03-TOB	GENERAL REV ALLOT- AR TOBACCO CONTROL PERMITS	\$25,030.00	\$55,255.00	\$68,450.00	\$101,258.00
3215-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC BEER	\$1,850.00	\$5,650.00	\$14,300.00	\$16,250.00
3216-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC LIQUOR	\$600.00	\$900.00	\$2,100.00	\$3,050.00
3217-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC WINE	\$650.00	\$1,900.00	\$5,550.00	\$5,800.00
3225-02-SLS	GENERAL REV ALLOT- SALES & USE TAX	\$23,257,544.36	\$22,147,320.80	\$252,400,774.71	\$238,858,975.22

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<b>AGA0000</b>		<b>May 2015</b>	<b>May 2014</b>	<b>11 Months FY 2015</b>	<b>11 Months FY 2014</b>
3235-03-RAC	GENERAL REV ALLOT- REGULAR DOGS	\$72,760.69	\$62,687.12	\$776,906.14	\$773,821.33
3236-03-RAC	GENERAL REV ALLOT- REGULAR HORSES	\$81,719.98	\$109,104.68	\$1,447,646.83	\$1,631,911.72
3237-03-ABC	GENERAL REV ALLOT- ABC FINES	\$10,600.00	\$20,950.00	\$121,500.00	\$169,800.00
3239-03-TOB	GENERAL REV ALLOT- AR TOBACCO CONTROL FINES	\$5,512.50	\$5,425.00	\$105,188.00	\$178,102.50
3241-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$13,665.47	\$15,563.00	\$158,124.30	\$177,976.36
3244-03-RAC	GENERAL REV ALLOT- EGS LICENSE	\$2,850.00	\$775.00	\$69,500.00	\$55,925.00
3246-02-DMV	GENERAL REV ALLOT- TEMPORARY TAG	\$35,396.45	\$33,810.13	\$391,678.20	\$372,674.05
3248-03-ABC	GENERAL REV ALLOT- ABC PERMIT APPLICATION FEE	\$501,520.00	\$1,108,282.50	\$2,018,140.00	\$2,528,780.00
3249-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$870.00	\$1,245.00	\$8,823.00	\$16,665.00
3800-01-WTH	WITHHOLDING REFUND FUNDING	-\$374,033.90	-\$340,529.00	-\$2,076,736.61	-\$2,814,676.68
<b>Total AGA0000</b>		\$416,224,988.18	\$417,391,679.96	\$5,277,644,208.87	\$5,143,503,257.45
<b>ARH0000</b>		<b>May 2015</b>	<b>May 2014</b>	<b>11 Months FY 2015</b>	<b>11 Months FY 2014</b>
3000-01-CIT	CORPORATION INCOME	\$1,618,603.13	\$2,256,451.02	\$37,120,566.77	\$43,816,122.42
3001-01-CIT	CORPORATION EST. INC.	\$8,649,530.33	\$6,283,153.00	\$328,281,581.36	\$292,230,055.69
3002-01-CIT	CORPORATION EXT. INC.	\$662,197.77	\$966,750.54	\$72,142,734.00	\$63,138,886.32
<b>Total ARH0000</b>		\$10,930,331.23	\$9,506,354.56	\$437,544,882.13	\$399,185,064.43

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ARHDSMV	May 2015	May 2014	11 Months FY 2015	11 Months FY 2014	
2000	TREASURY INBOUND	\$2,353.14	-\$35,859.31	\$8,278.50	\$6,249.98
2000-01-RET	REAL ESTATE STAMP INBOUND	\$1,798.80	-\$425.70	\$5,618.80	-\$909.87
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
3116-02-DMV-ADJS	FALLEN LAW ENFORCEMENT- AR SHERIFF'S ASSN-ADJ	\$0.00	\$2.47	\$0.00	\$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
3621-02-DMV-ADJS	MV SPL PLATE NON-STATE- AR SHERIFF'S ASSN-ADJ	\$0.00	\$7.40	\$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
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	\$0.00
<b>Total ARHDSMV</b>		<b>\$4,151.94</b>	<b>-\$36,250.14</b>	<b>\$381,091.03</b>	<b>\$5,340.11</b>

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<b>BAA0100</b>		<b>May 2015</b>	<b>May 2014</b>	<b>11 Months FY 2015</b>	<b>11 Months FY 2014</b>
2000-01-AMU	AMUSEMENT INBOUND	\$0.00	\$0.00	-\$94,542.50	-\$707.50
3147-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$9,565.81	\$10,894.10	\$110,687.00	\$124,583.38
3166-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$580.00	\$830.00	\$5,882.00	\$11,110.00
3200-01-AMU	AMUSEMENT - RURAL HEALTH	\$7,622.50	\$4,015.00	\$184,291.95	\$68,842.00
<b>Total BAA0100</b>		\$17,768.31	\$15,739.10	\$206,318.45	\$203,827.88
<b>CCA0100</b>		<b>May 2015</b>	<b>May 2014</b>	<b>11 Months FY 2015</b>	<b>11 Months FY 2014</b>
3202-01-CIG	CIG/TOB - UAMS	\$22,606.33	\$25,838.80	\$258,114.72	\$261,517.89
3202-01-OTP	CIG/TOB - UAMS	\$9,005.00	\$8,798.81	\$97,154.32	\$98,325.88
<b>Total CCA0100</b>		\$31,611.33	\$34,637.61	\$355,269.04	\$359,843.77
<b>CCA0200</b>		<b>May 2015</b>	<b>May 2014</b>	<b>11 Months FY 2015</b>	<b>11 Months FY 2014</b>
3203-01-SLS	UAMS 4% MD FUND	\$300,451.89	\$275,815.61	\$2,913,653.87	\$2,713,665.19
<b>Total CCA0200</b>		\$300,451.89	\$275,815.61	\$2,913,653.87	\$2,713,665.19
<b>CTM0000</b>		<b>May 2015</b>	<b>May 2014</b>	<b>11 Months FY 2015</b>	<b>11 Months FY 2014</b>
3160-03-RAC	MID-SOUTH COMM COLL- SPECIAL DOGS	\$0.00	\$0.00	\$19,695.44	\$21,454.07
<b>Total CTM0000</b>		\$0.00	\$0.00	\$19,695.44	\$21,454.07
<b>DGF1841</b>		<b>May 2015</b>	<b>May 2014</b>	<b>11 Months FY 2015</b>	<b>11 Months FY 2014</b>
3208-01-SLS	DHS GRANTS FUND ADJUST	\$158.62	\$200.60	\$2,075.44	\$4,686.51
<b>Total DGF1841</b>		\$158.62	\$200.60	\$2,075.44	\$4,686.51
<b>DHP1500</b>		<b>May 2015</b>	<b>May 2014</b>	<b>11 Months FY 2015</b>	<b>11 Months FY 2014</b>
3204-01-CIG	CIG/TOB - AGING/ADULT SERVICES	\$163,312.56	\$186,543.58	\$1,864,989.17	\$1,888,807.72
3204-01-OTP	CIG/TOB - AGING/ADULT SERVICES	\$18,010.07	\$17,597.64	\$194,308.66	\$196,652.05
<b>Total DHP1500</b>		\$181,322.63	\$204,141.22	\$2,059,297.83	\$2,085,459.77

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<b>HSC0000</b>		<b>May 2015</b>	<b>May 2014</b>	<b>11 Months FY 2015</b>	<b>11 Months FY 2014</b>
3080-02-DMV	STATE CENTRAL SVCS- MV LIEN/DUPE REGISTRATION	\$40,681.96	\$79,804.60	\$512,928.28	\$545,657.25
3201-01-SEV	COAL SEVERANCE 2/3	\$640.00	\$0.00	\$9,110.40	\$2,460.80
<b>Total HSC0000</b>		\$41,321.96	\$79,804.60	\$522,038.68	\$548,118.05
<b>HSC0900</b>		<b>May 2015</b>	<b>May 2014</b>	<b>11 Months FY 2015</b>	<b>11 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

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<b>HSC3001</b>		<b>May 2015</b>	<b>May 2014</b>	<b>11 Months FY 2015</b>	<b>11 Months FY 2014</b>
3084-02-DMV	DFA REVENUE DIV OPER- BENEFICIARY FEE	\$330.00	\$400.00	\$5,165.75	\$3,388.73
3085-02-DMV	DFA REVENUE DIV OPER- POSTAGE	\$58,241.10	\$57,888.14	\$634,053.73	\$615,014.72
3086-02-DMV	DFA REVENUE DIV OPER- SEARCH & COPY FEES	\$4,216.46	\$22,556.05	\$383,216.55	\$389,949.74
3087-02-DMV	DFA REVENUE DIV OPER- EMPLOYEE ID	\$25.00	\$197.00	\$445.00	\$6,080.39
3113-02-DMV	DFA REVENUE DIV OPER- DUPLICATE DRIVERS LICENSE	\$38,118.48	\$46,793.40	\$458,011.02	\$576,469.83
3144-02-DMV	DFA REVENUE DIV OPER - STATUS TVR	\$0.00	\$0.00	\$57.00	\$17.00
3148-02-DMV	DFA REVENUE DIV OPER- VISION/PHOTO/ID FEE	\$119,573.68	\$124,516.46	\$1,417,694.39	\$1,437,037.37
3154-02-DMV	DFA REVENUE DIV OPER- DUI REINSTATEMENT	\$45,096.03	\$51,357.90	\$521,810.16	\$587,321.73
3162-02-DMV	DFA REVENUE DIV OPER- VALIDATION DECAL FEE	\$232,925.72	\$231,249.65	\$2,507,259.81	\$2,422,674.16
3163-02-DMV	DFA REVENUE DIV OPER- INSURANCE REINSTATEMENT	\$801.00	\$1,122.00	\$12,282.00	\$17,728.46
3172-02-DMV	DFA REVENUE DIV OPER- SPECIAL REG/FLEET/DESIGN FEE	\$238,560.01	\$229,295.87	\$1,037,392.90	\$2,318,761.79
3204-01-SLS	SALES TAX PERMIT 620/93	\$32,007.78	\$33,674.36	\$337,137.94	\$352,797.74
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	\$180.60	\$0.00	\$308.55	\$0.00
4500	OFFICE OVER/UNDER	-\$474.65	-\$844.44	-\$4,351.85	-\$8,182.58
<b>Total HSC3001</b>		\$769,601.21	\$798,206.39	\$7,410,794.77	\$8,719,059.08
<b>HTD0100</b>		<b>May 2015</b>	<b>May 2014</b>	<b>11 Months FY 2015</b>	<b>11 Months FY 2014</b>
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

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<b>HUA0112</b>					
3203-01-CIG	CIG/TOB - AR PROSTATE	\$7,118.55	\$8,132.99	\$81,259.52	\$82,326.59
3203-01-OTP	CIG/TOB - AR PROSTATE	\$3,001.64	\$2,932.94	\$32,384.81	\$32,775.34
<b>Total HUA0112</b>		\$10,120.19	\$11,065.93	\$113,644.33	\$115,101.93
<b>HUA4100</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>					
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>					
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>					
3206-01-SLS	PUBLIC SCHOOL ADJUST	\$61,321.08	\$112,835.06	\$1,197,814.99	\$1,180,839.53
<b>Total JAA1006</b>		\$61,321.08	\$112,835.06	\$1,197,814.99	\$1,180,839.53
<b>MBC0000</b>					
3201-01-CIG	CIG/TOB - BREAST CANCER CTRL	\$182,513.37	\$208,603.58	\$2,083,864.96	\$2,111,335.11
3201-01-OTP	CIG/TOB - BREAST CANCER CTRL	\$73,646.78	\$71,960.24	\$794,567.43	\$804,138.04
<b>Total MBC0000</b>		\$256,160.15	\$280,563.82	\$2,878,432.39	\$2,915,473.15

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<b>MBR0100</b>		<b>May 2015</b>	<b>May 2014</b>	<b>11 Months FY 2015</b>	<b>11 Months FY 2014</b>
3200-01-CIG	CIG/TOB - BREAST CANCER RESRCH	\$50,938.84	\$58,222.91	\$581,605.28	\$589,279.63
3200-01-OTP	CIG/TOB - BREAST CANCER RESRCH	\$20,673.45	\$20,200.06	\$223,044.40	\$225,731.37
<b>Total MBR0100</b>		\$71,612.29	\$78,422.97	\$804,649.68	\$815,011.00
<b>MBR0200</b>		<b>May 2015</b>	<b>May 2014</b>	<b>11 Months FY 2015</b>	<b>11 Months FY 2014</b>
3115-02-DMV	UAMS S KOMEN PLATE- BREAST CANCER	\$16,185.55	\$17,548.80	\$190,333.15	\$186,704.52
<b>Total MBR0200</b>		\$16,185.55	\$17,548.80	\$190,333.15	\$186,704.52
<b>MCF0000</b>		<b>May 2015</b>	<b>May 2014</b>	<b>11 Months FY 2015</b>	<b>11 Months FY 2014</b>
3081-02-DMV	CONSTITUTIONAL OFFICE- MV LIEN/DUPE REGISTRATION	\$20,295.34	\$39,850.36	\$255,918.30	\$272,305.07
3083-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$160,573.54	\$160,223.07	\$1,722,145.39	\$1,708,071.51
3088-02-DMV	CONSTITUTIONAL OFFICE- DUPLICATE DRIVERS LICENSE	\$19,116.17	\$23,459.14	\$229,633.67	\$174,641.10
3202-01-SEV	COAL SEVERANCE 1/3	\$320.00	\$0.00	\$4,555.20	\$1,230.40
<b>Total MCF0000</b>		\$200,305.05	\$223,532.57	\$2,212,252.56	\$2,156,248.08
<b>MLC0200</b>		<b>May 2015</b>	<b>May 2014</b>	<b>11 Months FY 2015</b>	<b>11 Months FY 2014</b>
3200-01-BRN	SEV TAX 1/4 - COUNTY AID FUND	\$9,083.27	\$11,210.36	\$122,772.35	\$125,395.90
3200-01-OIL	SEV TAX 1/4 - COUNTY AID FUND	\$289,299.72	\$541,286.08	\$4,715,890.74	\$6,207,158.51
3200-01-SEV	SEV TAX 1/4 - COUNTY AID FUND	\$36,625.34	\$35,355.80	\$377,054.63	\$352,899.73
3201-01-RET	REAL ESTATE STAMP - COUNTY AID FUND	\$104,631.14	\$106,163.08	\$902,093.45	\$828,229.73
3203-01-SEV	STONE SEV - COUNTY AID FUND	\$80,155.38	\$76,544.43	\$807,380.81	\$762,871.84
<b>Total MLC0200</b>		\$519,794.85	\$770,559.75	\$6,925,191.98	\$8,276,555.71
<b>MPT0200</b>		<b>May 2015</b>	<b>May 2014</b>	<b>11 Months FY 2015</b>	<b>11 Months FY 2014</b>
3401-01-RET	PARKS/TOURISM RECREATION	\$209,205.11	\$212,318.28	\$2,129,880.74	\$1,982,079.06
<b>Total MPT0200</b>		\$209,205.11	\$212,318.28	\$2,129,880.74	\$1,982,079.06

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<b>MTA0300</b>		<b>May 2015</b>	<b>May 2014</b>	<b>11 Months FY 2015</b>	<b>11 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>May 2015</b>	<b>May 2014</b>	<b>11 Months FY 2015</b>	<b>11 Months FY 2014</b>
5000-01-SLS	SALES & USE REFUNDS	\$3,575,395.01	\$5,463,384.44	\$52,268,362.43	\$61,921,723.61
5001-01-SLS	SALES & USE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0301</b>		\$3,575,395.01	\$5,463,384.44	\$52,268,362.43	\$61,921,723.61
<b>MTA0302</b>		<b>May 2015</b>	<b>May 2014</b>	<b>11 Months FY 2015</b>	<b>11 Months FY 2014</b>
5000-01-DYD	MOTOR FUEL REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-MFT	MOTOR FUEL REFUNDS	\$7,171.63	\$997,873.29	\$1,649,564.23	\$1,439,372.28
<b>Total MTA0302</b>		\$7,171.63	\$997,873.29	\$1,649,564.23	\$1,439,372.28
<b>MTA0303</b>		<b>May 2015</b>	<b>May 2014</b>	<b>11 Months FY 2015</b>	<b>11 Months FY 2014</b>
5000-01-NGS	NATURAL GAS SEVERANCE REFUNDS	\$370,041.00	\$370,000.00	\$377,602.57	\$1,469,664.30
<b>Total MTA0303</b>		\$370,041.00	\$370,000.00	\$377,602.57	\$1,469,664.30
<b>MTA0304</b>		<b>May 2015</b>	<b>May 2014</b>	<b>11 Months FY 2015</b>	<b>11 Months FY 2014</b>
5000-01-BER	BEER REFUNDS	\$27,017.48	\$2,280.96	\$93,425.38	\$170,196.31
5000-01-LIQ	LIQUOR REFUNDS	\$0.00	\$0.00	\$7,467.49	\$370.00
5000-01-WIN	WINE REFUNDS	\$0.00	\$0.00	\$1,533.69	\$105.00
<b>Total MTA0304</b>		\$27,017.48	\$2,280.96	\$102,426.56	\$170,671.31
<b>MTA0305</b>		<b>May 2015</b>	<b>May 2014</b>	<b>11 Months FY 2015</b>	<b>11 Months FY 2014</b>
5000-01-SDK	SOFT DRINK REFUNDS	\$25.00	\$124,026.83	\$977,744.20	\$224,753.08
<b>Total MTA0305</b>		\$25.00	\$124,026.83	\$977,744.20	\$224,753.08

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<b>MTA0306</b>		<b>May 2015</b>	<b>May 2014</b>	<b>11 Months FY 2015</b>	<b>11 Months FY 2014</b>
5000-01-CIG	CIGARETTE REFUNDS	\$4,930.57	\$5,476.37	\$123,572.00	\$112,109.91
5000-01-CIP	CIGARETTE PAPER REFUNDS	\$0.00	\$0.00	\$463.64	\$908.00
5000-01-OTP	TOBACCO REFUNDS	\$0.00	\$2,511.08	\$14,406.33	\$124,328.58
<b>Total MTA0306</b>		<b>\$4,930.57</b>	<b>\$7,987.45</b>	<b>\$138,441.97</b>	<b>\$237,346.49</b>
<b>MTA0307</b>		<b>May 2015</b>	<b>May 2014</b>	<b>11 Months FY 2015</b>	<b>11 Months FY 2014</b>
5000-01-BRN	SEVERANCE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-OIL	SEVERANCE REFUNDS	\$369,999.99	\$369,999.54	\$370,842.46	\$371,202.22
5000-01-SEV	SEVERANCE REFUNDS	\$0.00	\$6,312.80	\$3,061.63	\$9,821.13
5000-01-TIM	SEVERANCE REFUNDS	-\$4,869.00	\$41.00	\$210.87	\$2,354.00
<b>Total MTA0307</b>		<b>\$365,130.99</b>	<b>\$376,353.34</b>	<b>\$374,114.96</b>	<b>\$383,377.35</b>
<b>MTA0308</b>		<b>May 2015</b>	<b>May 2014</b>	<b>11 Months FY 2015</b>	<b>11 Months FY 2014</b>
5000-01-AMU	AMUSEMENT REFUNDS	\$0.00	\$0.00	\$2,002.95	\$892.50
<b>Total MTA0308</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,002.95</b>	<b>\$892.50</b>
<b>MTA0309</b>		<b>May 2015</b>	<b>May 2014</b>	<b>11 Months FY 2015</b>	<b>11 Months FY 2014</b>
5000-01-VEN	VENDING REFUNDS	\$0.00	\$35,127.00	\$19,037.00	\$48,197.50
<b>Total MTA0309</b>		<b>\$0.00</b>	<b>\$35,127.00</b>	<b>\$19,037.00</b>	<b>\$48,197.50</b>
<b>MTA0310</b>		<b>May 2015</b>	<b>May 2014</b>	<b>11 Months FY 2015</b>	<b>11 Months FY 2014</b>
5000-01-PBE	BEEF REFUNDS	\$49.98	\$0.00	\$1,294.98	\$1,866.90
<b>Total MTA0310</b>		<b>\$49.98</b>	<b>\$0.00</b>	<b>\$1,294.98</b>	<b>\$1,866.90</b>
<b>MTA0311</b>		<b>May 2015</b>	<b>May 2014</b>	<b>11 Months FY 2015</b>	<b>11 Months FY 2014</b>
5000-01-PBP	BRUCellosIS/PSEUDORABIES REFUNDS	\$149.11	\$0.00	\$149.11	\$1,765.34
<b>Total MTA0311</b>		<b>\$149.11</b>	<b>\$0.00</b>	<b>\$149.11</b>	<b>\$1,765.34</b>

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<b>MTA0312</b>		<b>May 2015</b>	<b>May 2014</b>	<b>11 Months FY 2015</b>	<b>11 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>May 2015</b>	<b>May 2014</b>	<b>11 Months FY 2015</b>	<b>11 Months FY 2014</b>
5000-01-PCS	CORN/SORGHUM REFUNDS	\$0.00	\$0.00	\$1,091.16	\$14,351.18
<b>Total MTA0313</b>		\$0.00	\$0.00	\$1,091.16	\$14,351.18
<b>MTA0314</b>		<b>May 2015</b>	<b>May 2014</b>	<b>11 Months FY 2015</b>	<b>11 Months FY 2014</b>
5000-01-PRI	RICE REFUNDS	\$0.00	\$0.00	\$4,018.21	\$7,694.04
<b>Total MTA0314</b>		\$0.00	\$0.00	\$4,018.21	\$7,694.04
<b>MTA0315</b>		<b>May 2015</b>	<b>May 2014</b>	<b>11 Months FY 2015</b>	<b>11 Months FY 2014</b>
5000-01-PSB	SOYBEAN REFUNDS	\$0.00	\$0.00	\$2,259.45	\$84,551.94
<b>Total MTA0315</b>		\$0.00	\$0.00	\$2,259.45	\$84,551.94
<b>MTA0316</b>		<b>May 2015</b>	<b>May 2014</b>	<b>11 Months FY 2015</b>	<b>11 Months FY 2014</b>
5000-01-PWT	WHEAT REFUNDS	\$0.00	\$0.00	\$2,778.16	\$9,509.80
<b>Total MTA0316</b>		\$0.00	\$0.00	\$2,778.16	\$9,509.80
<b>MTA0317</b>		<b>May 2015</b>	<b>May 2014</b>	<b>11 Months FY 2015</b>	<b>11 Months FY 2014</b>
5000-01-CST	CONSTRUCTION REFUNDS	\$1,169.70	\$969.00	\$32,547.27	\$8,105.11
<b>Total MTA0317</b>		\$1,169.70	\$969.00	\$32,547.27	\$8,105.11
<b>MTA0318</b>		<b>May 2015</b>	<b>May 2014</b>	<b>11 Months FY 2015</b>	<b>11 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	\$279.83	\$1,365.11	\$24,805.90	\$18,208.55
<b>Total MTA0319</b>		\$279.83	\$1,365.11	\$24,805.90	\$18,208.55
<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	\$50.00	\$108.14	\$320.52	\$448.14
<b>Total MTA0321</b>		\$50.00	\$108.14	\$320.52	\$448.14
<b>MTA0322</b>					
5000-01-RET	REAL ESTATE STAMP REFUNDS	\$5,118.30	\$5,415.30	\$89,038.10	\$101,196.70
<b>Total MTA0322</b>		\$5,118.30	\$5,415.30	\$89,038.10	\$101,196.70
<b>MTA03DS</b>					
5001-02	DRIVER SERVICES REFUNDS	\$2,715.09	\$2,398.00	\$37,614.80	\$17,479.65
5051-02	DRIVER SERVICES UNAPPLIED CREDIT	\$2,025.47	\$1,798.83	\$1,056.66	\$2,428.91
<b>Total MTA03DS</b>		\$4,740.56	\$4,196.83	\$38,671.46	\$19,908.56
<b>MTA03MV</b>					
5002-02	MOTOR VEHICLE REFUNDS	\$176,633.84	\$236,203.31	\$2,269,789.55	\$1,009,790.04
5052-02	MOTOR VEHICLE UNAPPLIED CREDIT	\$10,712.55	-\$66,311.93	-\$155,495.77	\$356,820.97
<b>Total MTA03MV</b>		\$187,346.39	\$169,891.38	\$2,114,293.78	\$1,366,611.01

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3612-02-DMV	MV SPL PLATES STATE- MARTIN LUTHER KING	\$2,310.00	\$70.00	\$14,040.35	\$360.00
3701-02-DMV	MV SPL PLATES STATE- U OF A COLLEGE	\$69,746.21	\$63,202.17	\$768,062.20	\$684,820.73
3702-02-DMV	MV SPL PLATES STATE- ASU COLLEGE	\$9,127.85	\$7,950.00	\$97,409.19	\$81,598.37
3703-02-DMV	MV SPL PLATES STATE- UALR COLLEGE	\$1,015.70	\$1,000.00	\$10,668.20	\$9,775.00
3704-02-DMV	MV SPL PLATES STATE- UCA COLLEGE	\$2,513.53	\$2,250.00	\$27,822.53	\$23,175.00
3705-02-DMV	MV SPL PLATES STATE- SAU COLLEGE	\$975.00	\$1,150.00	\$10,454.69	\$10,127.50
3706-02-DMV	MV SPL PLATES STATE- HENDERSON STATE UNIV	\$1,125.00	\$1,075.00	\$12,123.91	\$11,423.75
3707-02-DMV	MV SPL PLATES STATE- UAPB	\$5,815.06	\$5,750.00	\$61,883.81	\$61,844.58
3709-02-DMV	MV SPL PLATES STATE- U OF A MONTICELLO	\$1,375.00	\$1,325.00	\$12,857.97	\$12,380.46
3710-02-DMV	MV SPL PLATES STATE- AR TECH UNIVERSITY	\$1,575.00	\$1,825.00	\$18,477.50	\$17,299.21
3715-02-DMV	MV SPL PLATES STATE- U OF A FORT SMITH	\$200.00	\$125.00	\$3,027.50	\$2,400.00
3718-02-DMV	MV SPL PLATES STATE- U OF A PINE BLUFF	\$938.00	\$2,205.90	\$8,992.75	\$6,355.09
3720-02-DMV	MV SPL PLATES STATE- U OF A AGRICULTURE	\$775.00	\$715.21	\$8,800.00	\$8,815.21
3721-02-DMV	MV SPL PLATES STATE- UAMS	\$550.00	\$525.00	\$6,975.00	\$6,450.00
3723-02-DMV	MV SPL PLATES STATE- NORTHWEST AR CC	\$75.00	\$50.00	\$1,175.00	\$1,014.80
3724-02-DMV	MV SPL PLATES STATE- MID-SOUTH COMMUNITY COLLEGE	\$50.00	\$50.00	\$727.50	\$395.03
3725-02-DMV	MV SPL PLATES STATE- COLLEGE OF THE OUACHITAS	\$75.00	\$75.00	\$450.00	\$200.00
<b>Total NMV0000</b>		<b>\$98,241.35</b>	<b>\$89,343.28</b>	<b>\$1,063,948.10</b>	<b>\$938,434.73</b>

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3601-02-DMV	MV SPL PLATES NON-STATE- DUCKS UNLIMITED	\$18,616.14	\$16,054.07	\$212,773.86	\$183,641.30
3603-02-DMV	MV SPL PLATES NON-STATE- AR CATTLEMEN'S	\$1,450.00	\$1,300.00	\$13,508.11	\$12,318.08
3604-02-DMV	MV SPL PLATES NON-STATE- BOY SCOUTS	\$800.00	\$975.00	\$8,549.23	\$8,420.00
3605-02-DMV	MV SPL PLATES NON-STATE- STATE GOLF ASSOC	\$4,875.00	\$4,971.41	\$46,797.29	\$44,633.95
3606-02-DMV	MV SPL PLATES NON-STATE- CHOOSE LIFE	\$6,924.64	\$6,949.21	\$74,354.27	\$72,379.86
3607-02-DMV	MV SPL PLATES NON-STATE- AR REALTORS	\$2,075.00	\$1,801.54	\$18,675.00	\$17,067.46
3608-02-DMV	MV SPL PLATES NON-STATE- FIREFIGHTERS MEMORIAL	\$6,245.00	\$6,108.76	\$68,919.24	\$65,356.03
3609-02-DMV	MV SPL PLATES NON-STATE- EMERGENCY MED TECH	\$2,355.00	\$2,280.00	\$26,048.59	\$24,949.81
3610-02-DMV	MV SPL PLATES NON-STATE- SUPPORT OUR TROOPS	\$150.00	\$200.00	\$2,784.13	\$2,736.25
3611-02-DMV	MV SPL PLATES NON-STATE- NLR FRIENDS OF ANIMALS	\$300.00	\$250.00	\$2,022.50	\$1,950.00
3613-02-DMV	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND	\$175.00	\$250.00	\$1,975.00	\$1,975.00
3614-02-DMV	MV SPL PLATES NON-STATE- NATIONAL MS SOCIETY	\$60.00	\$75.00	\$840.00	\$735.00
3615-02-DMV	MV SPL PLATES NON-STATE- COMMITTED TO EDUCATION	\$8,706.78	\$7,632.53	\$94,496.30	\$93,085.41
3616-02-DMV	MV SPL PLATES NON-STATE- HUMANE SOCIETY OZARKS	\$325.00	\$350.00	\$2,550.00	\$2,150.00
3617-02-DMV	MV SPL PLATES NON-STATE- CONSERVATION DISTRICTS	\$2,302.49	\$1,825.00	\$21,457.96	\$15,238.51
3618-02-DMV	MV SPL PLATES NON-STATE- SONS OF CONFEDERATE VETS	\$105.00	\$60.00	\$1,080.00	\$390.00
3619-02-DMV	MV SPL PLATES NON-STATE- AR STATE LODGE FOP	\$501.57	\$425.00	\$3,426.57	\$2,175.00
3620-02-DMV	MV SPL PLATES NON-STATE- AR MUNICIPAL POLICE ASSN	\$4,315.42	\$1,701.74	\$36,159.92	\$7,121.49
3621-02-DMV	MV SPL PLATE NON-STATE- AR SHERIFF'S ASSN	\$787.50	\$555.10	\$5,885.81	\$2,073.85

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3622-02-DMV	MV SPL PLATES NON-STATE- CHILDREN'S CANCER RESEARCH	\$2,175.00	\$1,925.00	\$16,926.13	\$7,574.21
3623-02-DMV	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE	\$25.00	\$25.00	\$1,127.38	\$575.00
3624-02-DMV	MV SPL PLATES NON STATE- THE NICK BACON VFW SPECIAL VETERANS SCHOLARSHIP	\$230.00	\$223.10	\$1,546.12	\$223.10
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	\$100.00	\$0.00	\$3,000.00	\$0.00
3627-02-DMV	MV SPL PLATES NON STATE - ARKANSAS TENNIS ASSOCIATION	\$675.00	\$0.00	\$6,825.00	\$0.00
3628-02-DMV	MV SPL PLATES NON STATE - ARKANSAS RICE COUNCIL	\$1,925.00	\$0.00	\$1,925.00	\$0.00
3708-02-DMV	MV SPL PLATES NON-STATE- OUACHITA BAPTIST UNIV	\$1,125.00	\$1,375.00	\$13,100.00	\$12,309.66
3711-02-DMV	MV SPL PLATES NON-STATE- HENDRIX COLLEGE	\$1,425.00	\$1,475.00	\$12,425.00	\$10,225.00
3712-02-DMV	MV SPL PLATES NON-STATE- U OF OZARKS	\$200.00	\$300.00	\$3,675.00	\$3,400.00
3713-02-DMV	MV SPL PLATES NON-STATE- LYON COLLEGE	\$447.59	\$500.00	\$4,200.85	\$3,952.16
3714-02-DMV	MV SPL PLATES NON-STATE- HARDING UNIVERSITY	\$825.00	\$825.00	\$9,532.97	\$8,033.22
3716-02-DMV	MV SPL PLATES NON-STATE- SHORTER COLLEGE	\$351.75	\$827.22	\$3,372.29	\$2,383.17
3717-02-DMV	MV SPL PLATES NON-STATE- PHILANDER SMITH COLLEGE	\$586.25	\$1,378.68	\$5,620.48	\$3,971.93
3719-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV	\$469.00	\$1,102.95	\$4,496.37	\$3,177.55
3722-02-DMV	MV SPL PLATES NON-STATE- AR SCHOOL FOR THE DEAF	\$575.00	\$375.00	\$7,650.00	\$6,899.48
<b>Total NMV0001</b>		<b>\$72,204.13</b>	<b>\$64,096.31</b>	<b>\$737,751.37</b>	<b>\$621,121.48</b>

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<b>NMV0002</b>		<b>May 2015</b>	<b>May 2014</b>	<b>11 Months FY 2015</b>	<b>11 Months FY 2014</b>
3056-03-IRP	IRP REGISTRATION FUNDS	\$101,979.96	\$180,039.40	\$3,408,923.83	\$19,378,509.11
<b>Total NMV0002</b>		\$101,979.96	\$180,039.40	\$3,408,923.83	\$19,378,509.11
<b>NMV0004</b>		<b>May 2015</b>	<b>May 2014</b>	<b>11 Months FY 2015</b>	<b>11 Months FY 2014</b>
3009-01-SLS	PREPAID WIRELESS 911 FUND	\$435,408.44	\$327,208.70	\$4,078,975.73	\$1,193,393.49
<b>Total NMV0004</b>		\$435,408.44	\$327,208.70	\$4,078,975.73	\$1,193,393.49
<b>NPT0104</b>		<b>May 2015</b>	<b>May 2014</b>	<b>11 Months FY 2015</b>	<b>11 Months FY 2014</b>
3319-02-DMV	PT-SWEEP- PARKS & TOURISM PLATE	\$5,100.00	\$4,250.00	\$48,746.94	\$36,554.09
3400-01-BRN	BRINE SEVERANCE	\$1,816.66	\$2,242.07	\$24,554.50	\$25,079.20
3400-01-OIL	OIL SEVERANCE	\$10,929.69	\$10,342.26	\$125,552.38	\$120,381.84
<b>Total NPT0104</b>		\$17,846.35	\$16,834.33	\$198,853.82	\$182,015.13
<b>NRC0000</b>		<b>May 2015</b>	<b>May 2014</b>	<b>11 Months FY 2015</b>	<b>11 Months FY 2014</b>
3182-03-RAC	RACING EGS APPLICATIONS	\$5,675.00	\$1,850.00	\$130,825.00	\$107,550.00
<b>Total NRC0000</b>		\$5,675.00	\$1,850.00	\$130,825.00	\$107,550.00

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<b>RRA0000</b>		<b>May 2015</b>	<b>May 2014</b>	<b>11 Months FY 2015</b>	<b>11 Months FY 2014</b>
2000-01-MFT	MOTOR FUEL SPECIAL REVENUE - IN	-\$45,794.49	-\$817,378.26	-\$370,744.92	\$590,887.97
2000-01-NGS	NATURAL GAS SEVERANCE INBOUND	-\$251,323.27	-\$296,139.78	-\$143,868.41	-\$297,462.77
3082-02-DMV	STATE HIGHWAY/TRANSP- TITLE FEE	\$642,294.08	\$640,892.38	\$6,888,581.28	\$6,832,283.96
3091-03-IRP-2012	STATE HIGHWAY/TRANSP- 2012 UNIFIED CARRIER REG	\$0.00	\$76.00	\$3,143.88	\$52,838.00
3091-03-IRP-2013	STATE HIGHWAY/TRANSP- 2013 UNIFIED CARRIER REG	\$76.00	\$152.00	\$6,036.44	\$49,305.09
3091-03-IRP-2014	STATE HIGHWAY/TRANSP- 2014 UNIFIED CARRIER REG	\$0.00	\$11,301.00	\$61,811.00	\$1,751,260.00
3091-03-IRP-2015	STATE HIGHWAY/TRANSP- 2015 UNIFIED CARRIER REG	\$38,131.00	\$0.00	\$1,803,203.00	\$0.00
3101-02-DMV	STATE HIGHWAY/TRANSP- AUTO LICENSE FEES	\$13,262,541.73	\$12,120,115.47	\$111,170,198.34	\$94,617,035.72
3105-02-DMV	STATE HIGHWAY/TRANSP- TRIP PERMITS	\$30,459.00	\$6,534.00	\$350,427.00	\$426,888.00
3110-02-DMV	STATE HIGHWAY/TRANSP- FARM COMBINATION PERMIT	\$0.00	\$812.00	\$49,110.00	\$54,510.00
3114-02-DMV	STATE HIGHWAY/TRANSP- TVR FEE	\$8,460.00	\$11,983.71	\$7,656,747.37	\$6,584,894.59
3159-03-IFT	STATE HIGHWAY/TRANSP- IFTA PAYMENTS	\$778,897.27	\$837,519.06	\$12,122,906.66	\$10,591,999.34
3200-01-MFT	MOTOR FUEL ACT #437	\$1,697,269.14	\$1,645,404.41	\$18,118,398.69	\$17,856,009.08
3200-01-NGS	NATURAL GAS SEVERANCE 95%	\$3,802,563.35	\$8,241,826.85	\$65,918,831.80	\$65,140,589.87
3202-01-MFT	MOTOR FUEL SPECIAL REVENUE	\$31,569,843.80	\$30,637,478.16	\$336,888,421.82	\$332,093,745.53
<b>Total RRA0000</b>		\$51,533,417.61	\$53,040,577.00	\$560,523,203.95	\$536,344,784.38
<b>RRA4LHC</b>		<b>May 2015</b>	<b>May 2014</b>	<b>11 Months FY 2015</b>	<b>11 Months FY 2014</b>
3070-02-SLS	AR 4 LANE HIGHWAY- SALES & USE TAX	\$2,576,348.48	\$2,436,296.62	\$27,926,578.87	\$23,249,398.81
3209-01-SLS	HIGHWAY IMPROVEMENT	\$18,049,666.32	\$17,219,849.18	\$195,955,940.68	\$179,967,735.55
<b>Total RRA4LHC</b>		\$20,626,014.80	\$19,656,145.80	\$223,882,519.55	\$203,217,134.36
<b>RRB0000</b>		<b>May 2015</b>	<b>May 2014</b>	<b>11 Months FY 2015</b>	<b>11 Months FY 2014</b>
3201-01-MFT	MOTOR FUEL ACT #445	\$1,697,269.14	\$1,645,404.41	\$18,118,398.69	\$17,856,009.08
<b>Total RRB0000</b>		\$1,697,269.14	\$1,645,404.41	\$18,118,398.69	\$17,856,009.08

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<b>RRC0000</b>		<b>May 2015</b>	<b>May 2014</b>	<b>11 Months FY 2015</b>	<b>11 Months FY 2014</b>
3203-01-MFT	MOTOR FUEL STREET AID	\$1,697,269.14	\$1,645,509.42	\$18,124,453.73	\$17,849,507.37
<b>Total RRC0000</b>		\$1,697,269.14	\$1,645,509.42	\$18,124,453.73	\$17,849,507.37
<b>SAH0200</b>		<b>May 2015</b>	<b>May 2014</b>	<b>11 Months FY 2015</b>	<b>11 Months FY 2014</b>
3202-01-BRN	BRINE TAX - OIL MUSEUM FUND	\$3,633.31	\$4,484.14	\$49,108.95	\$50,158.37
3202-01-OIL	OIL TAX - OIL MUSEUM FUND	\$2,732.46	\$2,585.56	\$31,388.11	\$30,095.37
<b>Total SAH0200</b>		\$6,365.77	\$7,069.70	\$80,497.06	\$80,253.74
<b>SAT0000</b>		<b>May 2015</b>	<b>May 2014</b>	<b>11 Months FY 2015</b>	<b>11 Months FY 2014</b>
3207-01-SLS	SPECIAL ADDITIONAL TAXES	-\$188,529.94	-\$58,585.37	-\$82,632.31	\$101,700.80
<b>Total SAT0000</b>		-\$188,529.94	-\$58,585.37	-\$82,632.31	\$101,700.80
<b>SBB0100</b>		<b>May 2015</b>	<b>May 2014</b>	<b>11 Months FY 2015</b>	<b>11 Months FY 2014</b>
2000-01-PSB	SOYBEAN PROMOTION - INBOUND	\$56.84	\$0.00	-\$3,142.99	\$5.21
3200-01-PSB	SOYBEAN PROMOTION - NATIONAL	\$69,476.45	\$77,605.23	\$4,002,763.31	\$4,455,296.68
3201-01-PSB	SOYBEAN PROMOTION - STATE	\$69,476.36	\$77,605.18	\$4,002,763.05	\$4,455,296.54
3202-01-PSB	SOYBEAN PROMOTION - OTHER STATES	\$1,115.67	\$3,636.70	\$339,253.11	\$443,274.66
<b>Total SBB0100</b>		\$140,125.32	\$158,847.11	\$8,341,636.48	\$9,353,873.09
<b>SBC0100</b>		<b>May 2015</b>	<b>May 2014</b>	<b>11 Months FY 2015</b>	<b>11 Months FY 2014</b>
2000-01-PBE	BEEF PROMOTION - INBOUND	\$0.00	\$1.30	\$0.50	-\$902.88
3200-01-PBE	BEEF PROMOTION - NATIONAL	\$30,320.66	\$27,327.00	\$317,332.37	\$340,702.76
3201-01-PBE	BEEF PROMOTION - STATE	\$30,320.66	\$27,327.00	\$317,332.37	\$340,702.77
3202-01-PBE	BEEF PROMOTION - OTHER STATES	\$5,299.18	\$3,980.00	\$38,465.24	\$42,641.58
<b>Total SBC0100</b>		\$65,940.50	\$58,635.30	\$673,130.48	\$723,144.23

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<b>SBS0000</b>		<b>May 2015</b>	<b>May 2014</b>	<b>11 Months FY 2015</b>	<b>11 Months FY 2014</b>
3109-02-DMV	BOATING SAFETY- BOAT REGISTRATION FEE	\$137,456.12	\$140,097.66	\$808,331.49	\$744,825.03
<b>Total SBS0000</b>		\$137,456.12	\$140,097.66	\$808,331.49	\$744,825.03
<b>SCB0100</b>		<b>May 2015</b>	<b>May 2014</b>	<b>11 Months FY 2015</b>	<b>11 Months FY 2014</b>
3200-01-PCF	CATFISH PROMOTION	\$1,652.74	\$1,298.30	\$26,889.15	\$26,323.64
<b>Total SCB0100</b>		\$1,652.74	\$1,298.30	\$26,889.15	\$26,323.64
<b>SCC0100</b>		<b>May 2015</b>	<b>May 2014</b>	<b>11 Months FY 2015</b>	<b>11 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>May 2015</b>	<b>May 2014</b>	<b>11 Months FY 2015</b>	<b>11 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>May 2015</b>	<b>May 2014</b>	<b>11 Months FY 2015</b>	<b>11 Months FY 2014</b>
3175-02-SLS	CONSERVATION TAX- SALES & USE TAX	\$645,814.38	\$615,034.69	\$7,009,480.67	\$6,638,084.40
3201-01-SLS	CONS. FUND 156/97	\$4,949,892.41	\$4,790,335.69	\$55,239,833.83	\$53,894,249.13
<b>Total SCX0000</b>		\$5,595,706.79	\$5,405,370.38	\$62,249,314.50	\$60,532,333.53
<b>SDA0100</b>		<b>May 2015</b>	<b>May 2014</b>	<b>11 Months FY 2015</b>	<b>11 Months FY 2014</b>
3200-01-SLS	S/U TAX AVIA. AERO 924/97	\$678,416.28	\$852,768.82	\$10,653,350.34	\$13,328,322.82
<b>Total SDA0100</b>		\$678,416.28	\$852,768.82	\$10,653,350.34	\$13,328,322.82
<b>SDF0101</b>		<b>May 2015</b>	<b>May 2014</b>	<b>11 Months FY 2015</b>	<b>11 Months FY 2014</b>
3200-01-TIM	TIMBER SEVERANCE	\$271,946.14	\$233,161.46	\$3,362,871.64	\$3,141,033.10
<b>Total SDF0101</b>		\$271,946.14	\$233,161.46	\$3,362,871.64	\$3,141,033.10

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<b>SDG0100</b>		<b>May 2015</b>	<b>May 2014</b>	<b>11 Months FY 2015</b>	<b>11 Months FY 2014</b>
3170-02-DMV	GPF LICENSE PLATE- GAME & FISH	\$104,072.67	\$111,005.15	\$1,135,291.42	\$1,156,407.55
<b>Total SDG0100</b>		\$104,072.67	\$111,005.15	\$1,135,291.42	\$1,156,407.55
<b>SDL0100</b>		<b>May 2015</b>	<b>May 2014</b>	<b>11 Months FY 2015</b>	<b>11 Months FY 2014</b>
3108-02-DMV	COMM DRIVERS LICENSE- CDL TESTING	\$57,059.58	\$53,209.40	\$642,274.28	\$677,295.93
3112-02-DMV	COMM DRIVERS LICENSE- TVR FEE	\$3,645.00	\$4,706.29	\$1,752,969.46	\$1,471,000.41
<b>Total SDL0100</b>		\$60,704.58	\$57,915.69	\$2,395,243.74	\$2,148,296.34
<b>SDO0100</b>		<b>May 2015</b>	<b>May 2014</b>	<b>11 Months FY 2015</b>	<b>11 Months FY 2014</b>
3201-01-BRN	BRINE SEV - OIL/GAS COMM FUND	\$8,174.94	\$10,089.33	\$110,495.10	\$112,856.29
<b>Total SDO0100</b>		\$8,174.94	\$10,089.33	\$110,495.10	\$112,856.29
<b>SEA0000</b>		<b>May 2015</b>	<b>May 2014</b>	<b>11 Months FY 2015</b>	<b>11 Months FY 2014</b>
3190-02-SLS	EDUCATIONAL ADEQUACY- SALES & USE TAX	\$4,520,455.68	\$4,304,782.21	\$49,061,500.83	\$46,410,032.66
3200-01-VEN	EDUCATIONAL ADEQUACY	\$5,155.25	\$6,903.43	\$128,899.01	\$108,737.91
3202-01-SLS	EDUCATIONAL ADEQUACY	\$31,875,810.36	\$30,323,418.61	\$348,067,408.45	\$342,288,162.37
3203-01-DYD	EDUC ADEQ DYED DIESEL 87/07	\$136,270.33	\$148,257.14	\$1,651,918.34	\$1,677,471.00
<b>Total SEA0000</b>		\$36,537,691.62	\$34,783,361.39	\$398,909,726.63	\$390,484,403.94
<b>SGS0100</b>		<b>May 2015</b>	<b>May 2014</b>	<b>11 Months FY 2015</b>	<b>11 Months FY 2014</b>
3200-01-PCS	CORN/GRAIN SORGHUM PROMOTION	\$40,349.53	\$44,517.03	\$964,433.35	\$1,455,135.62
<b>Total SGS0100</b>		\$40,349.53	\$44,517.03	\$964,433.35	\$1,455,135.62
<b>SLS0000</b>		<b>May 2015</b>	<b>May 2014</b>	<b>11 Months FY 2015</b>	<b>11 Months FY 2014</b>
3116-02-DMV	FALLEN LAW ENFORCEMENT- AR SHERIFF'S ASSN	\$262.50	\$185.03	\$1,961.94	\$691.28
<b>Total SLS0000</b>		\$262.50	\$185.03	\$1,961.94	\$691.28

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<b>SMF0000</b>		<b>May 2015</b>	<b>May 2014</b>	<b>11 Months FY 2015</b>	<b>11 Months FY 2014</b>
3099-02-DMV	MILITARY FUNERAL HON- MILITARY FUNERAL FUND	\$3,454.56	\$2,901.00	\$37,395.72	\$31,573.08
<b>Total SMF0000</b>		\$3,454.56	\$2,901.00	\$37,395.72	\$31,573.08
<b>SMP0100</b>		<b>May 2015</b>	<b>May 2014</b>	<b>11 Months FY 2015</b>	<b>11 Months FY 2014</b>
3103-02-DMV	DEPT AR STATE POLICE- IN TRANSIT TAG	\$0.00	\$6.00	\$15.00	\$36.00
3104-02-DMV	DEPT AR STATE POLICE- DRIVE OUT TAG	\$1,294.00	\$1,376.00	\$13,475.50	\$11,858.00
3111-02-DMV	DEPT AR STATE POLICE- CDL TESTING	\$48,005.00	\$51,190.00	\$631,386.85	\$570,849.56
3164-02-DMV	DEPT AR STATE POLICE- DRIVERS LICENSE	\$235,842.57	\$244,697.61	\$2,876,069.71	\$2,876,944.11
3165-02-DMV	DEPT AR STATE POLICE- VIN INSPECTION	\$1,896.79	\$924.82	\$17,091.36	\$10,081.96
3189-02-DMV	DEPT AR STATE POLICE- DUPLICATE DRIVERS LICENSE	\$418,645.51	\$487,984.79	\$5,148,586.73	\$5,596,365.96
<b>Total SMP0100</b>		\$705,683.87	\$786,179.22	\$8,686,625.15	\$9,066,135.59
<b>SMP8800</b>		<b>May 2015</b>	<b>May 2014</b>	<b>11 Months FY 2015</b>	<b>11 Months FY 2014</b>
3107-02-DMV	ASP VEHICLES- NCL TESTING	\$45,726.62	\$42,584.80	\$534,969.39	\$500,318.70
<b>Total SMP8800</b>		\$45,726.62	\$42,584.80	\$534,969.39	\$500,318.70
<b>SPC0101</b>		<b>May 2015</b>	<b>May 2014</b>	<b>11 Months FY 2015</b>	<b>11 Months FY 2014</b>
2000-01-PBP	BRUCellosIS/PSEUDORABIES INBND	\$0.00	\$1.00	\$22.00	-\$797.32
3200-01-PBP	BRUCellosIS - DISEASE CONTROL	\$51,234.27	\$41,223.39	\$471,658.09	\$476,495.01
<b>Total SPC0101</b>		\$51,234.27	\$41,224.39	\$471,680.09	\$475,697.69
<b>SRP0100</b>		<b>May 2015</b>	<b>May 2014</b>	<b>11 Months FY 2015</b>	<b>11 Months FY 2014</b>
3200-01-PRI	RICE PROMOTION	\$321,193.35	\$220,698.66	\$5,401,173.51	\$4,231,894.23
<b>Total SRP0100</b>		\$321,193.35	\$220,698.66	\$5,401,173.51	\$4,231,894.23

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<b>SST0101</b>		<b>May 2015</b>	<b>May 2014</b>	<b>11 Months FY 2015</b>	<b>11 Months FY 2014</b>
3201-01-PBP	PSEUDORABIES - SWINE TESTING	\$2.00	\$3.00	\$25.00	\$23.00
<b>Total SST0101</b>		\$2.00	\$3.00	\$25.00	\$23.00
<b>SSV0000</b>		<b>May 2015</b>	<b>May 2014</b>	<b>11 Months FY 2015</b>	<b>11 Months FY 2014</b>
3057-03-ABC	ABC FUND- BRAND LABEL REGISTRATION	\$5,520.00	\$2,700.00	\$157,616.00	\$188,065.00
<b>Total SSV0000</b>		\$5,520.00	\$2,700.00	\$157,616.00	\$188,065.00
<b>STC0100</b>		<b>May 2015</b>	<b>May 2014</b>	<b>11 Months FY 2015</b>	<b>11 Months FY 2014</b>
3200-01-TEL	TELECOMMUNICATIONS EQUIP FUND	\$39,216.78	\$86,470.00	\$432,492.47	\$592,190.57
<b>Total STC0100</b>		\$39,216.78	\$86,470.00	\$432,492.47	\$592,190.57
<b>SWP0100</b>		<b>May 2015</b>	<b>May 2014</b>	<b>11 Months FY 2015</b>	<b>11 Months FY 2014</b>
3200-01-PWT	WHEAT PROMOTION	\$27,039.14	\$1,185.76	\$253,824.37	\$383,167.74
<b>Total SWP0100</b>		\$27,039.14	\$1,185.76	\$253,824.37	\$383,167.74
<b>SWT0000</b>		<b>May 2015</b>	<b>May 2014</b>	<b>11 Months FY 2015</b>	<b>11 Months FY 2014</b>
3192-02-DMV	IN GOD WE TRUST LIC- IN GOD WE TRUST	\$9,975.00	\$9,201.93	\$92,463.39	\$87,688.55
<b>Total SWT0000</b>		\$9,975.00	\$9,201.93	\$92,463.39	\$87,688.55
<b>TAJ0300</b>		<b>May 2015</b>	<b>May 2014</b>	<b>11 Months FY 2015</b>	<b>11 Months FY 2014</b>
3202-01-RET	ADMINISTRATIVE JUSTICE PROGRAM	\$941,680.42	\$955,467.89	\$6,976,932.52	\$6,312,172.77
<b>Total TAJ0300</b>		\$941,680.42	\$955,467.89	\$6,976,932.52	\$6,312,172.77
<b>TAX0000</b>		<b>May 2015</b>	<b>May 2014</b>	<b>11 Months FY 2015</b>	<b>11 Months FY 2014</b>
3302-03-ADV	AD VALOREM TAX- AD VALOREM	\$96,403.50	\$949,354.89	\$2,542,188.35	\$16,737,599.45
3905-03-ADV	DFA REVENUE DIV OPER OVERAGE- AD VALOREM	\$978,832.28	\$0.00	\$16,068,039.19	\$0.00
<b>Total TAX0000</b>		\$1,075,235.78	\$949,354.89	\$18,610,227.54	\$16,737,599.45

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<b>TBC0000</b>		<b>May 2015</b>	<b>May 2014</b>	<b>11 Months FY 2015</b>	<b>11 Months FY 2014</b>
5001-01-MFT	MFT REFUNDS - CITY BUS/AGRI	\$2,881.65	\$2,828.76	\$35,871.62	\$16,822.05
<b>Total TBC0000</b>		\$2,881.65	\$2,828.76	\$35,871.62	\$16,822.05
<b>TCI0100</b>		<b>May 2015</b>	<b>May 2014</b>	<b>11 Months FY 2015</b>	<b>11 Months FY 2014</b>
3400-01-CST	CONSTRUCTION - CRAFT TRAINING	\$49,806.31	\$45,005.06	\$553,030.69	\$495,677.15
<b>Total TCI0100</b>		\$49,806.31	\$45,005.06	\$553,030.69	\$495,677.15
<b>TDT9200</b>		<b>May 2015</b>	<b>May 2014</b>	<b>11 Months FY 2015</b>	<b>11 Months FY 2014</b>
3402-01-SLS	TOURISM DEV TRST ADJUS	\$1,353,032.32	\$1,165,575.57	\$12,793,775.66	\$11,773,203.76
<b>Total TDT9200</b>		\$1,353,032.32	\$1,165,575.57	\$12,793,775.66	\$11,773,203.76
<b>TGI00WH</b>		<b>May 2015</b>	<b>May 2014</b>	<b>11 Months FY 2015</b>	<b>11 Months FY 2014</b>
5000-01-WTH	WITHHOLDING REFUND EXPENSE	\$374,033.90	\$340,529.00	\$2,076,736.61	\$2,814,676.68
<b>Total TGI00WH</b>		\$374,033.90	\$340,529.00	\$2,076,736.61	\$2,814,676.68
<b>TGP0100</b>		<b>May 2015</b>	<b>May 2014</b>	<b>11 Months FY 2015</b>	<b>11 Months FY 2014</b>
3402-01-RET	NATURAL/CULTURAL HISTORY PRESERVATION	\$209,205.11	\$212,318.28	\$2,129,880.74	\$1,982,079.06
<b>Total TGP0100</b>		\$209,205.11	\$212,318.28	\$2,129,880.74	\$1,982,079.06
<b>TGT0000</b>		<b>May 2015</b>	<b>May 2014</b>	<b>11 Months FY 2015</b>	<b>11 Months FY 2014</b>
3400-01-RET	NATURAL/CULTURAL RESTORATION GRANT	\$1,673,640.97	\$1,698,546.27	\$17,039,047.24	\$15,856,637.06
<b>Total TGT0000</b>		\$1,673,640.97	\$1,698,546.27	\$17,039,047.24	\$15,856,637.06
<b>TMP0000</b>		<b>May 2015</b>	<b>May 2014</b>	<b>11 Months FY 2015</b>	<b>11 Months FY 2014</b>
3400-01-SDK	SOFT DRINK TAX	\$3,428,851.89	\$3,361,764.31	\$38,223,075.72	\$40,027,336.10
<b>Total TMP0000</b>		\$3,428,851.89	\$3,361,764.31	\$38,223,075.72	\$40,027,336.10

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		May 2015	May 2014	11 Months FY 2015	11 Months FY 2014
<b>TOD0000</b>					
3305-02-DMV	ORGAN DONOR AWARENESS- ORGAN DONOR	\$1,875.00	\$1,750.00	\$21,382.97	\$20,368.08
<b>Total TOD0000</b>		\$1,875.00	\$1,750.00	\$21,382.97	\$20,368.08
<b>TPE0000</b>					
3200-01-WST	WASTE TIRE - ADEQ	\$34,058.71	\$31,469.25	\$358,919.99	\$340,553.91
<b>Total TPE0000</b>		\$34,058.71	\$31,469.25	\$358,919.99	\$340,553.91
<b>TPF0100</b>					
3401-01-SLS	PUBLIC TRANS TRST ADJS	\$183,963.54	\$338,505.01	\$3,593,446.64	\$3,542,517.94
<b>Total TPF0100</b>		\$183,963.54	\$338,505.01	\$3,593,446.64	\$3,542,517.94
<b>TPR0100</b>					
3171-02-SLS	PROPERTY TAX RELIEF- SALES & USE TAX	\$2,583,159.59	\$2,460,036.23	\$28,036,381.55	\$26,520,471.52
3204-01-DYD	PTR DYED DIESEL 87/07	\$77,738.16	\$84,576.26	\$942,369.68	\$956,946.48
3205-01-SLS	PTR ACT 1492/99	\$18,213,539.82	\$17,309,723.29	\$198,868,795.17	\$195,367,343.33
<b>Total TPR0100</b>		\$20,874,437.57	\$19,854,335.78	\$227,847,546.40	\$222,844,761.33
<b>TPT0000</b>					
3400-01-MFT	PETROLEUM ENVIRONMENTAL FEE	\$627,307.93	\$660,829.30	\$6,632,503.26	\$6,677,221.06
<b>Total TPT0000</b>		\$627,307.93	\$660,829.30	\$6,632,503.26	\$6,677,221.06
<b>TRS0000</b>					
3180-02-DMV	ANIMAL SHELTERS- ANIMAL RESCUE AND SHELTER	\$325.00	\$275.00	\$4,250.00	\$3,850.00
<b>Total TRS0000</b>		\$325.00	\$275.00	\$4,250.00	\$3,850.00

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<b>TSU0000</b>		<b>May 2015</b>	<b>May 2014</b>	<b>11 Months FY 2015</b>	<b>11 Months FY 2014</b>
3303-02-SLS	LOCAL TRUST- SALES & USE TAX	\$1,665,463.10	\$1,569,096.34	\$17,965,869.59	\$17,295,335.65
3400-01-SLS	LOCAL SALES/USE-TRUST	\$94,807,622.62	\$90,675,619.37	\$1,050,695,685.19	\$988,832,049.71
3400-01-VEN	VENDING - ID PENDING	\$3,338.15	\$4,142.07	\$78,096.16	\$65,257.79
<b>Total TSU0000</b>		<b>\$96,476,423.87</b>	<b>\$92,248,857.78</b>	<b>\$1,068,739,650.94</b>	<b>\$1,006,192,643.15</b>
<b>TTG0100</b>		<b>May 2015</b>	<b>May 2014</b>	<b>11 Months FY 2015</b>	<b>11 Months FY 2014</b>
2000-01-WST	WASTE TIRE INBOUND	-\$8,474.57	\$3,809.51	-\$6,255.92	\$91,825.27
3201-01-WST	WASTE TIRE - GRANT FUND	\$391,955.63	\$362,601.25	\$4,132,559.61	\$3,924,765.65
<b>Total TTG0100</b>		<b>\$383,481.06</b>	<b>\$366,410.76</b>	<b>\$4,126,303.69</b>	<b>\$4,016,590.92</b>
<b>TTG0300</b>		<b>May 2015</b>	<b>May 2014</b>	<b>11 Months FY 2015</b>	<b>11 Months FY 2014</b>
3202-01-WST	WASTE TIRE - SOLID WASTE DIST	\$56,397.87	\$55,632.70	\$626,631.05	\$591,456.69
<b>Total TTG0300</b>		<b>\$56,397.87</b>	<b>\$55,632.70</b>	<b>\$626,631.05</b>	<b>\$591,456.69</b>
<b>Grand Total</b>		<b>\$684,063,862.96</b>	<b>\$680,416,976.66</b>	<b>\$8,561,559,941.66</b>	<b>\$8,290,002,339.41</b>