

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Calendar Year Basis December 2020**

1230000		December 2020	December 2019	12 Months CY 2020	12 Months CY 2019
3801-02-DMV	ADFA- VALIDATION DECAL FEE	\$333,143.68	\$275,529.56	\$4,246,268.69	\$4,145,863.66
Total 1230000		\$333,143.68	\$275,529.56	\$4,246,268.69	\$4,145,863.66
1310200		December 2020	December 2019	12 Months CY 2020	12 Months CY 2019
3804-02-DMV	STATE POLICE RETIREMENT- DUI REINSTATEMENT	\$120,696.12	\$58,471.40	\$1,916,620.24	\$954,259.37
Total 1310200		\$120,696.12	\$58,471.40	\$1,916,620.24	\$954,259.37
7009602		December 2020	December 2019	12 Months CY 2020	12 Months CY 2019
3802-02-DMV	STATE POLICE AWIN- DRIVERS LICENSE	\$218,027.09	\$823,895.95	\$3,553,028.36	\$10,786,343.34
3803-02-DMV	STATE POLICE DEBT- CDL TESTING	\$47,682.08	\$54,999.80	\$580,154.02	\$618,640.78
Total 7009602		\$265,709.17	\$878,895.75	\$4,133,182.38	\$11,404,984.12
7009625		December 2020	December 2019	12 Months CY 2020	12 Months CY 2019
3805-02-DMV	ASP VEHICLES - NCL TESTING	\$58,699.98	\$57,908.33	\$708,934.94	\$770,179.15
Total 7009625		\$58,699.98	\$57,908.33	\$708,934.94	\$770,179.15

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AGA0000		December 2020	December 2019	12 Months CY 2020	12 Months CY 2019
2000-01	MULTIPLE TAX INBOUND	-\$2,542.16	-\$4,912.56	-\$5,577.54	\$5,795.02
2000-01-BER	BEER INBOUND	-\$9,027.17	\$1,224.64	-\$1,020.87	-\$125.34
2000-01-BRN	BRINE SEVERANCE INBOUND	\$1.00	\$0.00	\$2.00	\$1.00
2000-01-CIG	CIGARETTE INBOUND	\$3,306.35	-\$33,465.00	\$3,306.35	-\$202,536.00
2000-01-DYD	DYED DIESEL INBOUND	\$6,791.94	-\$47,202.48	\$96,441.68	-\$4,916.02
2000-01-EGS	ELECTRONIC GAMES INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
2000-01-LIQ	LIQUOR INBOUND	-\$840,201.00	\$0.00	\$180,051.26	\$0.00
2000-01-OIL	OIL SEVERANCE INBOUND	-\$243.94	\$12,852.25	-\$385,926.30	-\$880,497.51
2000-01-OTP	TOBACCO INBOUND	\$263.48	\$43,614.35	-\$49,810.20	\$31,390.10
2000-01-SEV	OTHER SEVERANCE INBOUND	\$2,162.37	\$1,139.55	\$2,042.85	\$3,309.93
2000-01-SLS	GROSS RECEIPTS - IN	\$1,481,423.36	\$863,663.57	\$574,682.61	-\$1,111,638.20
2000-01-VEN	VENDING INBOUND	\$0.00	\$0.00	\$3.50	\$2.50
2000-01-WIN	WINE INBOUND	-\$19.95	\$167.68	-\$727.72	-\$7,438.21
3000-00	MISCELLANEOUS TAX/FEES	\$0.00	-\$2,000.00	\$21,313.48	-\$19,586.08
3000-01-BER	BEER TAX	\$988,579.67	\$837,127.19	\$12,070,427.73	\$11,477,734.89
3000-01-BIN	BINGO TAX	\$18,478.05	\$11,946.40	\$127,212.45	\$202,975.80
3000-01-BRN	BRINE SEVERANCE TAX 3/4	\$28,750.91	\$28,744.36	\$353,749.07	\$351,989.45
3000-01-BRR	BINGO/RAFFLE LICENSES	\$225.00	\$460.00	\$34,119.00	\$41,710.00
3000-01-CGS	CASINO GAMING TAX	\$4,312,124.00	\$4,949,146.25	\$51,013,027.07	\$24,305,962.25
3000-01-CIG	CIGARETTE TAX	\$14,074,298.86	\$13,661,061.34	\$158,144,585.25	\$148,606,637.05
3000-01-CIP	CIGARETTE PAPER TAX	\$74,153.25	\$65,710.60	\$920,810.36	\$1,256,992.87
3000-01-CWW	CAR WASH FEES	\$69,951.19	\$52,347.56	\$903,161.51	\$101,494.43
3000-01-DYD	DYED DIESEL 87/07	\$754,736.54	\$466,913.98	\$8,416,808.35	\$7,895,303.75
3000-01-EGS	ELECTRONIC GAMES - GREYHOUND	\$0.00	\$0.00	\$0.00	\$25,934,230.00
3000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
3000-01-FSG	PAID FANTASY SPORTS GAMES TAX 19-6-201	\$123.79	\$0.00	\$109,132.79	\$121,579.18

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3000-01-IIT	INCOME - INDIVIDUAL ACTUAL	\$10,370,226.16	\$9,930,380.29	\$355,432,553.07	\$324,413,698.10
3000-01-LIQ	LIQUOR - HIGH SPIRITUOUS	\$1,829,170.00	\$1,023,488.00	\$11,354,707.16	\$10,582,318.65
3000-01-OIL	OIL SEVERANCE TAX 3/4	\$434,735.25	\$653,803.82	\$4,869,093.32	\$8,296,973.39
3000-01-OTP	TOBACCO TAX	\$5,701,367.16	\$4,863,042.81	\$67,237,292.92	\$60,987,880.48
3000-01-RET	REAL ESTATE STAMPS	\$0.00	\$0.00	\$2,607,788.32	\$2,607,788.32
3000-01-SEV	OTHER SEVERANCE TAX 3/4	\$43,188.03	\$24,962.23	\$362,533.12	\$339,960.12
3000-01-SLS	GROSS RECEIPTS	\$198,681,139.50	\$197,900,581.89	\$2,298,183,830.61	\$2,185,595,468.78
3000-01-VEN	VENDING - STATE APPORTIONMENT	\$567.90	\$167.40	\$596,102.13	\$755,706.87
3000-01-WIN	WINE - SMALL FARM WINERY	\$14,087.50	\$14,162.02	\$158,724.21	\$162,054.82
3000-01-WTH	WITHHOLDING GENERAL REVENUE	\$222,304,451.37	\$250,274,043.19	\$2,760,398,467.93	\$2,820,654,714.37
3001-01-BER	BEER ENFORCEMENT	\$32,229.84	\$27,097.04	\$401,918.62	\$381,331.92
3001-01-CGS	CASINO UNCLAIMED OR WITHHELD WINNINGS	\$0.00	\$0.00	\$10,877.00	\$76,871.00
3001-01-EGS	ELECTRONIC GAMES - HORSE	\$0.00	\$0.00	\$0.00	\$16,042,948.00
3001-01-IIT	INDIVIDUAL EST. INC.	\$16,702,347.86	\$16,063,527.96	\$376,817,066.39	\$351,314,357.66
3001-01-LIQ	LIQUOR ENFORCEMENT	\$65,695.00	\$34,654.00	\$402,990.53	\$369,063.88
3001-01-NGS	NATURAL GAS SEVERANCE GENERAL	\$0.00	\$0.00	\$675,000.00	\$675,000.00
3001-01-SLS	1% RETAIL BEER TAX	\$414,698.27	\$350,584.41	\$4,855,873.95	\$4,227,600.62
3001-01-WIN	WINE ENF - DISTRIBUTOR	\$6,671.00	\$6,537.00	\$82,056.00	\$75,201.45
3002-01-BER	MALT LIQUOR TAX	\$20,526.09	\$10,930.34	\$181,856.46	\$149,610.67
3002-01-IIT	INDIVIDUAL EXT. INC.	\$368,697.00	\$650,566.30	\$103,218,093.99	\$105,056,022.81
3002-01-LIQ	LIGHT - PREMIX/LIGHT	\$87,004.00	\$29,237.00	\$644,338.62	\$461,598.58
3002-01-SLS	SHORT TERM RENTAL	\$256,965.58	\$261,871.61	\$2,998,795.77	\$2,900,947.40
3002-01-WIN	WINE ENF - SMALL FARM WINERY	\$390.04	\$386.98	\$4,252.06	\$4,445.63
3003-01-BER	HARD CIDER TAX § 3-7-104(6)	\$3,910.00	\$3,427.00	\$46,268.67	\$36,926.28
3003-01-SLS	RESIDENTIAL MOVING	\$69,187.00	\$60,463.00	\$823,509.00	\$784,435.34
3003-01-WIN	LIGHT WINE ENF	\$1,111.00	\$443.00	\$10,963.98	\$6,136.97
3004-01-SLS	RENTAL VEHICLE	\$555,961.76	\$555,341.33	\$4,920,216.80	\$6,527,745.74

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3004-01-WIN	WINE - DISTRIBUTOR	\$250,791.00	\$260,648.00	\$3,322,062.93	\$3,050,088.38
3005-01-SLS	LONG TERM RENTAL VEHICLE	\$0.00	\$0.00	\$641.35	\$0.00
3005-01-WIN	LIGHT WINE	\$12,414.00	\$4,705.00	\$111,406.76	\$60,876.62
3006-01-SLS	WHOLESALE VENDING	\$10,162.20	\$12,196.78	\$137,177.75	\$169,957.60
3007-01-SLS	MIXED DRINK	\$894,060.26	\$1,145,971.38	\$10,061,342.32	\$13,761,955.73
3008-01-SLS	LIQUOR EXCISE	\$1,447,813.88	\$1,093,810.35	\$15,226,011.50	\$12,444,609.27
3215-03-ABC	ABC BEER PERMIT APPLICATION	\$39,460.00	\$0.00	\$803,082.00	\$18,375.00
3216-03-ABC	ABC LIQUOR PERMIT APPLICATION	\$87,525.00	\$0.00	\$1,812,977.00	\$4,350.00
3217-03-ABC	ABC WINE PERMIT APPLICATION	\$19,525.00	\$0.00	\$242,550.00	\$7,400.00
3225-02-SLS	GENERAL REV ALLOT- SALES & USE TAX	\$29,652,382.40	\$26,194,552.92	\$346,820,430.55	\$321,819,125.93
3235-03-RAC	GENERAL REV ALLOT- REGULAR DOGS	\$36,366.28	\$22,953.83	\$350,114.06	\$745,899.12
3236-03-RAC	GENERAL REV ALLOT- REGULAR HORSES	\$39,184.75	\$43,158.56	\$994,441.85	\$1,069,998.79
3237-03-ABC	GENERAL REV ALLOT- ABC FINES	\$24,445.00	\$0.00	\$245,045.00	\$323,550.00
3239-03-TOB	GENERAL REV ALLOT- AR TOBACCO CONTROL FINES	\$3,339.00	\$0.00	\$207,482.00	\$0.00
3241-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$7,629.04	\$9,180.60	\$218,200.24	\$122,082.68
3244-03-RAC	GENERAL REV ALLOT- EGS LICENSE	\$0.00	\$1,000.00	\$5,000.00	\$25,325.00
3246-02-DMV	GENERAL REV ALLOT- TEMPORARY TAG	\$41,009.58	\$43,027.14	\$568,717.79	\$544,897.11
3248-03-ABC	GENERAL REV ALLOT- ABC PERMIT APPLICATION FEE	\$0.00	\$0.00	\$1,684,290.00	\$4,826,544.50
3249-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$525.00	\$270.00	\$7,233.60	\$6,438.00
3250-03-ABC	GENERAL REV ALLOT- ABC LAYOUT CENTER PERMIT	\$50.00	\$0.00	\$250.00	\$0.00
3800-01-WTH	WITHHOLDING REFUND FUNDING	-\$14,863.39	-\$32,870.03	-\$2,076,539.68	-\$2,274,498.99
3944-03-CGS	CASINO - LICENSE	\$0.00	\$0.00	\$0.00	\$264,000.00
3945-03-CGS	CASINO - SERVICE INDUSTRY LICENSE	\$31,600.00	\$31,200.00	\$132,400.00	\$92,600.00
3947-03-CGS	CASINO - EMPLOYEE LICENSE	\$3,525.00	\$8,075.00	\$94,575.00	\$108,090.00
3950-03-CGS	CASINO - INTERACTIVE GAMING LICENSE	\$7,000.00	\$0.00	\$14,000.00	\$7,000.00

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AGA0000		December 2020	December 2019	12 Months CY 2020	12 Months CY 2019
3952-03-CGS	CASINO - MANUFACTURER LICENSE	\$42,000.00	\$20,000.00	\$124,200.00	\$132,100.00
3969-03-CGS	CASINO - EMPLOYEE APPLICATION	\$3,150.00	\$7,555.00	\$118,635.00	\$133,155.00
Total	AGA0000	\$511,566,756.85	\$532,513,672.83	\$6,611,048,712.33	\$6,479,061,098.45
ARH0000		December 2020	December 2019	12 Months CY 2020	12 Months CY 2019
3000-01-CIT	CORPORATION INCOME	\$3,060,859.95	\$2,587,084.40	\$47,604,258.11	\$51,100,302.16
3001-01-CIT	CORPORATION EST. INC.	\$86,914,195.78	\$72,919,918.89	\$371,434,498.42	\$435,002,289.20
3002-01-CIT	CORPORATION EXT. INC.	\$3,194,167.97	\$1,613,419.71	\$128,670,561.30	\$111,361,081.01
Total	ARH0000	\$93,169,223.70	\$77,120,423.00	\$547,709,317.83	\$597,463,672.37

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ARHDSMV	December 2020	December 2019	12 Months CY 2020	12 Months CY 2019	
2000	TREASURY INBOUND	\$115.78	\$72.38	\$2,695.92	\$21,069.12
2000-01-RET	REAL ESTATE STAMP INBOUND	\$12,774.30	\$2,244.00	\$120,969.09	\$120,470.16
2000-02-RET-ADJS	REAL ESTATE INBOUND-ADJ	\$0.00	\$0.00	\$0.00	-\$627.00
2001	AD VALOREM WATERWAY INBOUND	\$0.00	\$0.00	\$0.01	\$0.00
2002	SPECIAL DOGS INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2003	EXTERNAL TVR INSURANCE FEE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2004	EXTERNAL TVR COMMERCIAL FEE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2005	IRP REGISTRATION FUNDS	\$0.00	\$0.00	\$1,471,561.01	\$38,498.39
2006	AD VALOREM BILLING INBOUND	\$0.00	\$0.00	\$0.00	-\$1,246.59
2007	EXTERNAL DRIVER MONITORING FEE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
3116-02-DMV-ADJS	FALLEN LAW ENFORCEMENT- AR SHERIFF'S ASSN-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3604-02-DMV-ADJS	MV SPL PLATES NON-STATE- BOY SCOUTS-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	\$0.00	\$0.00	\$0.00
3623-02-DMV-ADJS	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE-ADJ	\$125.00	\$0.00	-\$8.00	\$0.00
3625-02-DMV-ADJS	MV SPL PLATES NON STATE - ARKANSAS COALITION AGAINST DOMESTIC VIOLENCE - ADJ	\$0.00	\$25.00	-\$25.00	\$0.00
3629-02-DMV-ADJS	MV SPL PLATES NON STATE - ARKANSAS COURT APPOINTED SPECIAL ADVOCATES (CASA)-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3636-02-DMV-ADJS	MV SPL PLATES NON-STATE- SHEEP DOG IMPACT ASSISTANCE - ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3705-02-DMV-ADJS	MV SPL PLATES STATE- SAU COLLEGE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3708-02-DMV-ADJS	MV SPL PLATES NON-STATE- OUACHITA BAPTIST UNIV-ADJ	\$0.00	\$0.00	\$0.00	\$0.00

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ARHDSMV		December 2020	December 2019	12 Months CY 2020	12 Months CY 2019
3712-02-DMV-ADJS	MV SPL PLATES NON-STATE- U OF OZARKS-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3713-02-DMV-ADJS	MV SPL PLATES NON-STATE- LYON COLLEGE-ADJ	\$25.00	\$0.00	\$0.00	\$0.00
3716-02-DMV-ADJS	MV SPL PLATES NON-STATE- SHORTER COLLEGE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3717-02-DMV-ADJS	MV SPL PLATES NON-STATE- PHILANDER SMITH COLLEGE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3718-02-DMV-ADJS	MV SPL PLATES STATE- U OF A PINE BLUFF-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3719-02-DMV-ADJS	MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3720-02-DMV-ADJS	MV SPL PLATES STATE- U OF A AGRICULTURE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
4001-02-DMV	TITLE FEE TEMPORARY HOLDING SPLIT MCF HSC	\$3,467.40	\$9,423.29	\$2,908.31	\$2,156.90
4002-02-DMV	TITLE FEE TEMPORARY HOLDING SPLIT MCF HSC TMR	\$0.00	\$0.00	\$0.00	\$0.00
Total ARHDSMV		\$16,507.48	\$11,764.67	\$1,598,101.34	\$180,320.98
BAA0100		December 2020	December 2019	12 Months CY 2020	12 Months CY 2019
2000-01-AMU	AMUSEMENT INBOUND	-\$1,100.00	\$0.00	-\$1,100.00	\$0.00
3147-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$5,340.35	\$6,426.42	\$152,739.95	\$85,457.88
3166-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$350.00	\$180.00	\$4,822.40	\$4,292.00
3200-01-AMU	AMUSEMENT - RURAL HEALTH	\$1,985.00	\$1,210.00	\$158,014.91	\$217,512.90
Total BAA0100		\$6,575.35	\$7,816.42	\$314,477.26	\$307,262.78

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CCA0100		December 2020	December 2019	12 Months CY 2020	12 Months CY 2019
3202-01-CIG	CIG/TOB - UAMS	\$23,227.28	\$22,545.50	\$260,883.72	\$247,876.58
3202-01-OTP	CIG/TOB - UAMS	\$12,511.74	\$10,672.12	\$147,553.81	\$133,839.82
Total CCA0100		\$35,739.02	\$33,217.62	\$408,437.53	\$381,716.40
CCA0200		December 2020	December 2019	12 Months CY 2020	12 Months CY 2019
3203-01-SLS	UAMS 4% MD FUND	\$306,095.72	\$392,982.55	\$3,459,766.83	\$4,741,905.67
Total CCA0200		\$306,095.72	\$392,982.55	\$3,459,766.83	\$4,741,905.67
CTM0000		December 2020	December 2019	12 Months CY 2020	12 Months CY 2019
3160-03-RAC	MID-SOUTH COMM COLL- SPECIAL DOGS	\$0.00	\$0.00	\$9,371.29	\$19,868.53
Total CTM0000		\$0.00	\$0.00	\$9,371.29	\$19,868.53
DGF1841		December 2020	December 2019	12 Months CY 2020	12 Months CY 2019
3208-01-SLS	DHS GRANTS FUND ADJUST	\$0.00	\$5.19	\$0.00	\$5.19
Total DGF1841		\$0.00	\$5.19	\$0.00	\$5.19
DHP1500		December 2020	December 2019	12 Months CY 2020	12 Months CY 2019
3204-01-CIG	CIG/TOB - AGING/ADULT SERVICES	\$172,753.10	\$167,678.16	\$1,940,883.56	\$1,830,816.71
3204-01-OTP	CIG/TOB - AGING/ADULT SERVICES	\$25,023.83	\$21,344.29	\$295,110.21	\$267,680.53
Total DHP1500		\$197,776.93	\$189,022.45	\$2,235,993.77	\$2,098,497.24

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HSC0000		December 2020	December 2019	12 Months CY 2020	12 Months CY 2019
3002-02-DMV	STATE CENTRAL SERVICES- TITLE FEE	\$60,088.71	\$90,842.10	\$662,203.58	\$666,867.21
3080-02-DMV	STATE CENTRAL SVCS- MV LIEN/DUPE REGISTRATION	\$42,510.42	\$42,880.31	\$542,174.19	\$548,436.09
3201-01-SEV	COAL SEVERANCE 2/3	\$0.00	\$0.00	\$0.00	\$0.00
Total HSC0000		\$102,599.13	\$133,722.41	\$1,204,377.77	\$1,215,303.30

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HSC3001		December 2020	December 2019	12 Months CY 2020	12 Months CY 2019
3005-02-DMV	DFA REVENUE DIV OPER - DRIVER MONITORING FEE	\$128,326.00	\$99,240.02	\$719,143.70	\$565,857.49
3046-02-DMV	DFA REVENUE DIV OPER- TEMPORARY TAG	\$34,170.24	\$35,848.36	\$473,832.80	\$453,943.52
3084-02-DMV	DFA REVENUE DIV OPER- BENEFICIARY FEE	\$392.50	\$564.62	\$8,048.24	\$8,695.76
3085-02-DMV	DFA REVENUE DIV OPER- POSTAGE	\$90,592.63	\$75,475.90	\$1,133,064.27	\$1,101,099.83
3086-02-DMV	DFA REVENUE DIV OPER- SEARCH & COPY FEES	\$54,397.85	\$55,517.55	\$481,121.93	\$602,014.42
3087-02-DMV	DFA REVENUE DIV OPER- EMPLOYEE ID	\$20.00	\$10.00	\$215.00	\$490.00
3113-02-DMV	DFA REVENUE DIV OPER- DUPLICATE DRIVERS LICENSE	\$54,183.91	\$59,982.61	\$763,816.86	\$647,944.47
3144-02-DMV	DFA REVENUE DIV OPER - STATUS TVR	\$6.00	\$11.00	\$2,061.00	\$1,156.00
3148-02-DMV	DFA REVENUE DIV OPER- VISION/PHOTO/ID FEE	\$101,280.85	\$206,425.15	\$1,405,437.60	\$2,702,287.17
3154-02-DMV	DFA REVENUE DIV OPER- DUI REINSTATEMENT	\$25,175.86	\$30,295.98	\$720,060.83	\$402,872.84
3162-02-DMV	DFA REVENUE DIV OPER- VALIDATION DECAL FEE	\$222,095.70	\$183,686.52	\$2,830,845.54	\$2,763,909.22
3163-02-DMV	DFA REVENUE DIV OPER- INSURANCE REINSTATEMENT	\$0.00	\$390.00	\$2,646.09	\$5,812.00
3172-02-DMV	DFA REVENUE DIV OPER- SPECIAL REG/FLEET/DESIGN FEE	\$259,805.90	\$200,946.54	\$3,343,392.42	\$3,128,796.52
3204-01-SLS	SALES TAX PERMIT 620/93	\$31,591.60	\$25,174.04	\$379,441.41	\$375,577.26
3260-02-DMV	COMMUNICATION IMPEDIMENT DECAL	\$1.00	\$5.00	\$96.00	\$29.00
3901-03-ADV	DFA REVENUE DIV OPER- AD VALOREM	\$0.00	\$0.00	\$100,000.00	\$100,000.00
3990-02-DMV	GENERAL REVENUE- NSF FEES WITH UNAPPLIED DEBT	\$13.89	\$0.00	\$245.43	\$311.91
3995-02-DMV	INTERNAL AUDIT REFUNDS	\$0.00	\$10,465.37	\$184,172.54	\$249,372.50
4500	OFFICE OVER/UNDER	\$712.25	-\$1,174.99	-\$577.41	-\$14,422.07
Total HSC3001		\$1,002,766.18	\$982,863.67	\$12,547,064.25	\$13,095,747.84

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HUA0112		December 2020	December 2019	12 Months CY 2020	12 Months CY 2019
3203-01-CIG	CIG/TOB - AR PROSTATE	\$7,258.50	\$7,045.45	\$81,523.57	\$77,515.22
3203-01-OTP	CIG/TOB - AR PROSTATE	\$4,170.61	\$3,557.40	\$49,184.52	\$44,613.17
Total HUA0112		\$11,429.11	\$10,602.85	\$130,708.09	\$122,128.39
HUA0600		December 2020	December 2019	12 Months CY 2020	12 Months CY 2019
3970-03-ADV	ARKANSAS WATERWAYS COMMISSION MISC AGENCIES - AD VALOREM	\$0.00	\$0.00	\$50,000.00	\$50,000.00
Total HUA0600		\$0.00	\$0.00	\$50,000.00	\$50,000.00
JAA0000		December 2020	December 2019	12 Months CY 2020	12 Months CY 2019
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		December 2020	December 2019	12 Months CY 2020	12 Months CY 2019
3206-01-SLS	PUBLIC SCHOOL ADJUST	\$138,925.38	\$138,676.55	\$1,230,175.44	\$1,631,676.44
Total JAA1006		\$138,925.38	\$138,676.55	\$1,230,175.44	\$1,631,676.44
MBC0000		December 2020	December 2019	12 Months CY 2020	12 Months CY 2019
3201-01-CIG	CIG/TOB - BREAST CANCER CTRL	\$187,270.19	\$181,773.27	\$2,103,359.66	\$1,998,872.06
3201-01-OTP	CIG/TOB - BREAST CANCER CTRL	\$102,327.00	\$87,281.10	\$1,206,765.62	\$1,094,600.83
Total MBC0000		\$289,597.19	\$269,054.37	\$3,310,125.28	\$3,093,472.89
MBR0100		December 2020	December 2019	12 Months CY 2020	12 Months CY 2019
3200-01-CIG	CIG/TOB - BREAST CANCER RESRCH	\$52,261.38	\$50,727.34	\$586,979.80	\$557,891.11
3200-01-OTP	CIG/TOB - BREAST CANCER RESRCH	\$28,724.59	\$24,500.85	\$338,753.43	\$307,267.03
Total MBR0100		\$80,985.97	\$75,228.19	\$925,733.23	\$865,158.14

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MBR0200		December 2020	December 2019	12 Months CY 2020	12 Months CY 2019
3115-02-DMV	UAMS S KOMEN PLATE- BREAST CANCER	\$13,615.11	\$10,975.00	\$184,511.76	\$180,978.27
Total MBR0200		\$13,615.11	\$10,975.00	\$184,511.76	\$180,978.27
MCF0000		December 2020	December 2019	12 Months CY 2020	12 Months CY 2019
3001-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$30,044.30	\$45,421.07	\$331,101.78	\$333,433.56
3081-02-DMV	CONSTITUTIONAL OFFICE- MV LIEN/DUPE REGISTRATION	\$21,149.12	\$21,402.47	\$270,035.33	\$273,786.82
3083-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$0.00	\$0.00	\$0.00	\$0.00
3088-02-DMV	CONSTITUTIONAL OFFICE- DUPLICATE DRIVERS LICENSE	\$27,171.75	\$30,080.80	\$383,013.92	\$324,934.16
3202-01-SEV	COAL SEVERANCE 1/3	\$0.00	\$0.00	\$0.00	\$0.00
Total MCF0000		\$78,365.17	\$96,904.34	\$984,151.03	\$932,154.54
MLC0200		December 2020	December 2019	12 Months CY 2020	12 Months CY 2019
3200-01-BRN	SEV TAX 1/4 - COUNTY AID FUND	\$9,583.64	\$9,581.46	\$117,916.39	\$117,329.82
3200-01-OIL	SEV TAX 1/4 - COUNTY AID FUND	\$144,911.75	\$217,934.59	\$1,623,031.07	\$2,765,656.61
3200-01-SEV	SEV TAX 1/4 - COUNTY AID FUND	\$44,500.72	\$32,146.55	\$455,511.22	\$420,288.38
3201-01-RET	REAL ESTATE STAMP - COUNTY AID FUND	\$204,176.50	\$159,094.19	\$1,752,788.10	\$1,517,811.41
3203-01-SEV	STONE SEV - COUNTY AID FUND	\$90,314.15	\$71,477.28	\$1,004,001.09	\$920,912.11
Total MLC0200		\$493,486.76	\$490,234.07	\$4,953,247.87	\$5,741,998.33
MPT0200		December 2020	December 2019	12 Months CY 2020	12 Months CY 2019
3401-01-RET	PARKS/TOURISM RECREATION	\$408,353.00	\$318,188.42	\$3,830,654.09	\$3,360,700.88
Total MPT0200		\$408,353.00	\$318,188.42	\$3,830,654.09	\$3,360,700.88

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MPW0000		December 2020	December 2019	12 Months CY 2020	12 Months CY 2019
3325-03-ADV	AR PORT INTERMODAL WATERWAY	\$1,652.25	\$65,641.42	\$868,937.49	\$1,817,366.53
Total MPW0000		\$1,652.25	\$65,641.42	\$868,937.49	\$1,817,366.53
MRN0000		December 2020	December 2019	12 Months CY 2020	12 Months CY 2019
3971-03-ADV	DFA OVERAGE AR RIVER NAV - AD VALOREM	\$3,855.24	\$153,163.33	\$2,027,520.81	\$1,144,159.70
Total MRN0000		\$3,855.24	\$153,163.33	\$2,027,520.81	\$1,144,159.70
MTA0300		December 2020	December 2019	12 Months CY 2020	12 Months CY 2019
5000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0300		\$0.00	\$0.00	\$0.00	\$0.00
MTA0301		December 2020	December 2019	12 Months CY 2020	12 Months CY 2019
5000-01-SLS	SALES & USE REFUNDS	\$11,699,155.78	\$6,290,469.65	\$117,801,807.59	\$87,196,736.27
5001-01-SLS	SALES & USE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0301		\$11,699,155.78	\$6,290,469.65	\$117,801,807.59	\$87,196,736.27
MTA0302		December 2020	December 2019	12 Months CY 2020	12 Months CY 2019
5000-01-DYD	MOTOR FUEL REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-MFT	MOTOR FUEL REFUNDS	\$9,724.94	\$235,215.61	\$1,163,619.79	\$815,957.15
Total MTA0302		\$9,724.94	\$235,215.61	\$1,163,619.79	\$815,957.15
MTA0303		December 2020	December 2019	12 Months CY 2020	12 Months CY 2019
5000-01-NGS	NATURAL GAS SEVERANCE REFUNDS	\$0.00	\$0.00	\$22,215.58	\$2,557,775.13
Total MTA0303		\$0.00	\$0.00	\$22,215.58	\$2,557,775.13

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MTA0304		December 2020	December 2019	12 Months CY 2020	12 Months CY 2019
5000-01-BER	BEER REFUNDS	\$0.00	\$0.00	\$430,266.75	\$280,288.08
5000-01-LIQ	LIQUOR REFUNDS	\$0.00	\$0.00	\$0.00	\$19.00
5000-01-WIN	WINE REFUNDS	\$0.00	\$0.00	\$735.30	\$9,679.32
Total MTA0304		\$0.00	\$0.00	\$431,002.05	\$289,986.40
MTA0305		December 2020	December 2019	12 Months CY 2020	12 Months CY 2019
5000-01-SDK	SOFT DRINK REFUNDS	\$24,593.01	\$0.00	\$2,073,912.96	\$31,137.22
Total MTA0305		\$24,593.01	\$0.00	\$2,073,912.96	\$31,137.22
MTA0306		December 2020	December 2019	12 Months CY 2020	12 Months CY 2019
5000-01-CIG	CIGARETTE REFUNDS	\$148,350.01	\$0.00	\$179,042.98	\$246,422.90
5000-01-CIP	CIGARETTE PAPER REFUNDS	\$0.00	\$0.00	\$5,985.42	\$0.00
5000-01-OTP	TOBACCO REFUNDS	\$0.00	\$0.00	\$12,149.12	\$6,402.29
Total MTA0306		\$148,350.01	\$0.00	\$197,177.52	\$252,825.19
MTA0307		December 2020	December 2019	12 Months CY 2020	12 Months CY 2019
5000-01-BRN	SEVERANCE REFUNDS	\$0.00	\$0.00	\$30,740.26	\$0.00
5000-01-OIL	SEVERANCE REFUNDS	\$504.67	\$4,026.87	\$451,296.29	\$415,407.14
5000-01-SEV	SEVERANCE REFUNDS	\$0.00	\$0.00	\$14,185.08	\$3,026.43
5000-01-TIM	SEVERANCE REFUNDS	\$541.87	\$14,016.10	\$22,988.58	\$15,696.93
Total MTA0307		\$1,046.54	\$18,042.97	\$519,210.21	\$434,130.50
MTA0308		December 2020	December 2019	12 Months CY 2020	12 Months CY 2019
5000-01-AMU	AMUSEMENT REFUNDS	\$0.00	\$0.00	\$380.59	\$1,757.36
Total MTA0308		\$0.00	\$0.00	\$380.59	\$1,757.36

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MTA0309		December 2020	December 2019	12 Months CY 2020	12 Months CY 2019
5000-01-VEN	VENDING REFUNDS	\$0.00	\$0.00	\$39,525.50	\$16,256.50
Total MTA0309		\$0.00	\$0.00	\$39,525.50	\$16,256.50
MTA0310		December 2020	December 2019	12 Months CY 2020	12 Months CY 2019
5000-01-PBE	BEEF REFUNDS	\$0.00	\$0.00	\$1,196.00	\$325.22
Total MTA0310		\$0.00	\$0.00	\$1,196.00	\$325.22
MTA0311		December 2020	December 2019	12 Months CY 2020	12 Months CY 2019
5000-01-PBP	BRUCELLOSIS/PSEUDORABIES REFUNDS	\$0.00	\$0.00	\$900.00	\$306.00
Total MTA0311		\$0.00	\$0.00	\$900.00	\$306.00
MTA0312		December 2020	December 2019	12 Months CY 2020	12 Months CY 2019
5000-01-PCF	CATFISH REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0312		\$0.00	\$0.00	\$0.00	\$0.00
MTA0313		December 2020	December 2019	12 Months CY 2020	12 Months CY 2019
5000-01-PCS	CORN/SORGHUM REFUNDS	\$0.00	\$0.00	\$872.44	\$2,828.79
Total MTA0313		\$0.00	\$0.00	\$872.44	\$2,828.79
MTA0314		December 2020	December 2019	12 Months CY 2020	12 Months CY 2019
5000-01-PRI	RICE REFUNDS	\$0.00	\$0.00	\$6,695.30	\$25,231.86
Total MTA0314		\$0.00	\$0.00	\$6,695.30	\$25,231.86
MTA0315		December 2020	December 2019	12 Months CY 2020	12 Months CY 2019
5000-01-PSB	SOYBEAN REFUNDS	\$67.54	\$0.00	\$263.81	\$10,562.30
Total MTA0315		\$67.54	\$0.00	\$263.81	\$10,562.30

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MTA0316		December 2020	December 2019	12 Months CY 2020	12 Months CY 2019
5000-01-PWT	WHEAT REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0316		\$0.00	\$0.00	\$0.00	\$0.00
MTA0317		December 2020	December 2019	12 Months CY 2020	12 Months CY 2019
5000-01-CST	CONSTRUCTION REFUNDS	\$0.00	\$0.00	\$6,540.31	\$16,895.73
Total MTA0317		\$0.00	\$0.00	\$6,540.31	\$16,895.73
MTA0318		December 2020	December 2019	12 Months CY 2020	12 Months CY 2019
5000-01-TEL	TELECOMMUNICATION REFUNDS	\$0.00	\$34.18	\$1,281.57	\$11,969.09
Total MTA0318		\$0.00	\$34.18	\$1,281.57	\$11,969.09
MTA0319		December 2020	December 2019	12 Months CY 2020	12 Months CY 2019
5000-01-WST	WASTE TIRE REFUNDS	\$562.82	\$0.00	\$5,864.09	\$49,144.32
Total MTA0319		\$562.82	\$0.00	\$5,864.09	\$49,144.32
MTA0320		December 2020	December 2019	12 Months CY 2020	12 Months CY 2019
5000-01-EGS	EGS REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0320		\$0.00	\$0.00	\$0.00	\$0.00
MTA0321		December 2020	December 2019	12 Months CY 2020	12 Months CY 2019
5000-01-BIN	BINGO REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-BRR	BINGO/RAFFLE REFUNDS	\$0.00	\$0.00	\$230.00	\$170.00
Total MTA0321		\$0.00	\$0.00	\$230.00	\$170.00

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MTA0322		December 2020	December 2019	12 Months CY 2020	12 Months CY 2019
5000-01-RET	REAL ESTATE STAMP REFUNDS	\$6,530.70	\$11,655.60	\$149,440.50	\$128,254.50
Total MTA0322		\$6,530.70	\$11,655.60	\$149,440.50	\$128,254.50
MTA0323		December 2020	December 2019	12 Months CY 2020	12 Months CY 2019
5000-01-FSG	FSG REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0323		\$0.00	\$0.00	\$0.00	\$0.00
MTA0324		December 2020	December 2019	12 Months CY 2020	12 Months CY 2019
5000-01-CGS	CASINO GAMING REFUND	\$0.00	\$0.00	\$155.50	\$0.00
Total MTA0324		\$0.00	\$0.00	\$155.50	\$0.00
MTA0325		December 2020	December 2019	12 Months CY 2020	12 Months CY 2019
5000-01-CWW	CAR WASH REFUNDS	\$0.00	\$9.31	\$2,844.86	\$9.31
Total MTA0325		\$0.00	\$9.31	\$2,844.86	\$9.31
MTA03DS		December 2020	December 2019	12 Months CY 2020	12 Months CY 2019
5001-02	DRIVER SERVICES REFUNDS	\$8,754.05	\$1,884.20	\$183,518.92	\$86,572.92
5051-02	DRIVER SERVICES UNAPPLIED CREDIT	-\$1,901.85	\$817.37	\$4,892.17	-\$31,599.58
Total MTA03DS		\$6,852.20	\$2,701.57	\$188,411.09	\$54,973.34
MTA03MV		December 2020	December 2019	12 Months CY 2020	12 Months CY 2019
5002-02	MOTOR VEHICLE REFUNDS	\$238,488.89	\$182,581.63	\$2,291,164.28	\$2,672,323.47
5052-02	MOTOR VEHICLE UNAPPLIED CREDIT	-\$16,838.76	-\$7,607.77	\$543,307.35	-\$147,148.97
Total MTA03MV		\$221,650.13	\$174,973.86	\$2,834,471.63	\$2,525,174.50

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3612-02-DMV	MV SPL PLATES STATE- MARTIN LUTHER KING	\$4,890.00	\$3,710.00	\$88,775.11	\$62,954.90
3701-02-DMV	MV SPL PLATES STATE- U OF A COLLEGE	\$83,297.69	\$63,426.75	\$1,043,081.51	\$993,255.42
3702-02-DMV	MV SPL PLATES STATE- ASU COLLEGE	\$12,189.89	\$9,304.20	\$140,946.70	\$133,330.23
3703-02-DMV	MV SPL PLATES STATE- UALR COLLEGE	\$700.00	\$875.00	\$15,075.00	\$13,984.12
3704-02-DMV	MV SPL PLATES STATE- UCA COLLEGE	\$3,325.00	\$2,775.00	\$41,975.00	\$39,078.98
3705-02-DMV	MV SPL PLATES STATE- SAU COLLEGE	\$1,650.00	\$1,550.00	\$17,475.00	\$16,677.50
3706-02-DMV	MV SPL PLATES STATE- HENDERSON STATE UNIV	\$1,000.00	\$946.15	\$15,783.25	\$15,796.15
3707-02-DMV	MV SPL PLATES STATE- UAPB	\$4,400.00	\$4,025.00	\$66,133.88	\$62,856.02
3709-02-DMV	MV SPL PLATES STATE- U OF A MONTICELLO	\$983.28	\$900.00	\$16,422.10	\$15,970.32
3710-02-DMV	MV SPL PLATES STATE- AR TECH UNIVERSITY	\$1,325.00	\$1,175.00	\$23,842.18	\$22,531.35
3715-02-DMV	MV SPL PLATES STATE- U OF A FORT SMITH	\$225.00	\$125.00	\$3,200.00	\$3,450.00
3718-02-DMV	MV SPL PLATES STATE- U OF A PINE BLUFF	\$1,294.00	\$1,122.00	\$18,381.84	\$17,286.18
3720-02-DMV	MV SPL PLATES STATE- U OF A AGRICULTURE	\$718.13	\$575.00	\$10,007.95	\$9,650.00
3721-02-DMV	MV SPL PLATES STATE- UAMS	\$1,125.00	\$750.00	\$10,675.00	\$9,952.50
3723-02-DMV	MV SPL PLATES STATE- NORTHWEST AR CC	\$50.00	\$50.00	\$875.00	\$825.00
3724-02-DMV	MV SPL PLATES STATE- MID-SOUTH COMMUNITY COLLEGE	\$0.00	\$50.00	\$500.00	\$750.00
3725-02-DMV	MV SPL PLATES STATE- COLLEGE OF THE OUACHITAS	\$25.00	\$25.00	\$150.00	\$375.00
3726-02-DMV	MV SPL PLATES STATE- NATIONAL PARK COMMUNITY COLLEGE	\$25.00	\$25.00	\$1,325.00	\$1,150.00
Total NMV0000		\$117,222.99	\$91,409.10	\$1,514,624.52	\$1,419,873.67

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3601-02-DMV	MV SPL PLATES NON-STATE- DUCKS UNLIMITED	\$28,101.50	\$21,996.68	\$303,099.59	\$277,326.44
3603-02-DMV	MV SPL PLATES NON-STATE- AR CATTLEMEN'S	\$2,275.00	\$1,808.49	\$22,674.87	\$20,708.49
3604-02-DMV	MV SPL PLATES NON-STATE- BOY SCOUTS	\$600.00	\$475.00	\$9,299.05	\$9,172.77
3605-02-DMV	MV SPL PLATES NON-STATE- STATE GOLF ASSOC	\$5,125.00	\$3,925.00	\$60,302.50	\$58,200.52
3606-02-DMV	MV SPL PLATES NON-STATE- CHOOSE LIFE	\$6,575.36	\$4,974.63	\$79,129.76	\$78,071.18
3607-02-DMV	MV SPL PLATES NON-STATE- AR REALTORS	\$3,506.85	\$2,028.70	\$35,100.00	\$33,790.72
3608-02-DMV	MV SPL PLATES NON-STATE- FIREFIGHTERS MEMORIAL	\$2,470.00	\$1,860.00	\$30,542.96	\$29,059.51
3609-02-DMV	MV SPL PLATES NON-STATE- EMERGENCY MED TECH	\$2,535.00	\$2,160.00	\$35,670.00	\$34,691.28
3610-02-DMV	MV SPL PLATES NON-STATE- SUPPORT OUR TROOPS	\$175.00	\$225.00	\$3,875.00	\$3,327.45
3611-02-DMV	MV SPL PLATES NON-STATE- NLR FRIENDS OF ANIMALS	\$25.00	\$75.00	\$2,382.36	\$2,350.00
3613-02-DMV	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND	\$175.00	\$175.00	\$1,225.00	\$2,225.00
3614-02-DMV	MV SPL PLATES NON-STATE- NATIONAL MS SOCIETY	\$165.00	\$90.00	\$1,125.00	\$915.00
3615-02-DMV	MV SPL PLATES NON-STATE- COMMITTED TO EDUCATION	\$7,375.00	\$6,625.00	\$106,395.60	\$103,216.10
3616-02-DMV	MV SPL PLATES NON-STATE- HUMANE SOCIETY OZARKS	\$300.00	\$225.00	\$4,225.00	\$4,375.00
3617-02-DMV	MV SPL PLATES NON-STATE- CONSERVATION DISTRICTS	\$5,050.00	\$3,800.00	\$58,450.00	\$49,387.97
3618-02-DMV	MV SPL PLATES NON-STATE- SONS OF CONFEDERATE VETS	\$45.00	\$75.00	\$1,380.00	\$1,380.00
3619-02-DMV	MV SPL PLATES NON-STATE- AR STATE LODGE FOP	\$600.00	\$557.95	\$8,350.00	\$7,507.95
3620-02-DMV	MV SPL PLATES NON-STATE- AR MUNICIPAL POLICE ASSN	\$20,929.09	\$16,305.58	\$270,153.39	\$213,177.31
3621-02-DMV	MV SPL PLATE NON-STATE- AR SHERIFF'S ASSN	\$1,537.50	\$918.75	\$21,065.43	\$18,577.57

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3622-02-DMV	MV SPL PLATES NON-STATE- CHILDREN'S CANCER RESEARCH	\$1,975.00	\$1,800.00	\$31,634.86	\$29,765.38
3623-02-DMV	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE	\$0.00	\$100.00	\$1,439.00	\$1,425.00
3624-02-DMV	MV SPL PLATES NON STATE- THE NICK BACON VFW SPECIAL VETERANS SCHOLARSHIP	\$270.00	\$270.00	\$3,670.00	\$4,008.08
3625-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COALITION AGAINST DOMESTIC VIOLENCE	\$25.00	\$25.00	\$492.50	\$375.00
3626-02-DMV	MV SPL PLATES NON STATE - FUTURE FARMERS OF AMERICA	\$675.00	\$700.00	\$9,950.00	\$8,800.00
3627-02-DMV	MV SPL PLATES NON STATE - ARKANSAS TENNIS ASSOCIATION	\$1,132.47	\$975.00	\$16,425.00	\$14,125.00
3628-02-DMV	MV SPL PLATES NON STATE - ARKANSAS RICE COUNCIL	\$5,025.00	\$3,802.50	\$45,525.00	\$39,177.50
3630-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS STATE FIREFIGHTERS ASSOC INC	\$2,840.00	\$2,386.39	\$37,480.22	\$37,061.60
3631-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS PROFESSIONAL FIRE FIGHTERS	\$1,105.00	\$813.77	\$14,081.32	\$12,958.20
3632-02-DMV	MV SPL PLATES NON-STATE- NATIONAL WILD TURKEY FEDERATION INC.	\$13,301.26	\$9,425.00	\$137,446.86	\$116,316.20
3633-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS AUTISM RESOURCE & OUTREACH CENTER	\$4,277.49	\$3,250.00	\$62,041.61	\$52,015.48
3634-02-DMV	MV SPL PLATES NON-STATE- HOSPICE & PALLIATIVE CARE ASSOC. OF AR	\$200.00	\$160.00	\$2,270.00	\$2,160.00
3635-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS DOWN SYNDROME ASSOCIATION	\$70.00	\$40.00	\$1,280.00	\$1,000.00
3636-02-DMV	MV SPL PLATES NON-STATE- SHEEP DOG IMPACT ASSISTANCE	\$140.00	\$20.00	\$1,151.63	\$940.00
3637-02-DMV	MV SPL PLATES LITTLE ROCK RANGERS SOCCER CLUB	\$400.00	\$325.00	\$3,625.00	\$3,250.00
3638-02-DMV	MV SPL PLATES QUAIL FOREVER	\$2,850.00	\$2,375.00	\$35,198.35	\$27,189.66
3708-02-DMV	MV SPL PLATES NON-STATE- OUACHITA BAPTIST UNIV	\$1,560.30	\$1,150.00	\$18,360.30	\$17,204.93
3711-02-DMV	MV SPL PLATES NON-STATE- HENDRIX COLLEGE	\$1,500.00	\$1,038.91	\$15,950.00	\$15,668.88

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NMV0001		December 2020	December 2019	12 Months CY 2020	12 Months CY 2019
3712-02-DMV	MV SPL PLATES NON-STATE- U OF OZARKS	\$400.00	\$300.00	\$4,225.00	\$4,300.00
3713-02-DMV	MV SPL PLATES NON-STATE- LYON COLLEGE	\$150.00	\$175.00	\$4,950.00	\$4,450.00
3714-02-DMV	MV SPL PLATES NON-STATE- HARDING UNIVERSITY	\$875.00	\$627.46	\$10,651.37	\$10,068.71
3716-02-DMV	MV SPL PLATES NON-STATE- SHORTER COLLEGE	\$485.25	\$420.75	\$6,893.20	\$6,482.33
3717-02-DMV	MV SPL PLATES NON-STATE- PHILANDER SMITH COLLEGE	\$808.75	\$701.25	\$11,488.66	\$10,803.85
3719-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV	\$647.00	\$561.00	\$9,190.92	\$8,643.10
3722-02-DMV	MV SPL PLATES NON-STATE- AR SCHOOL FOR THE DEAF	\$975.00	\$875.00	\$12,716.59	\$11,374.80
3727-02-DMV	MV SPL PLATES NON-STATE - JOHN BROWN UNIVERSITY	\$200.00	\$150.00	\$2,075.00	\$1,575.00
3728-02-DMV	MV SPL PLATES NON-STATE - GRAND LODGE OF ARKANSAS	\$425.00	\$225.00	\$4,212.89	\$1,342.18
3728-02-DMV-ADJS	MV SPL PLATES NON-STATE - GRAND LODGE OF ARKANSAS	\$0.00	\$0.00	\$0.00	\$0.00
3729-02-DMV	MV SPL PLATES NON-STATE - PRINCE HALL GRAND LODGE OF ARKANSAS	\$1,175.00	\$988.40	\$11,894.48	\$4,396.22
Total NMV0001		\$131,052.82	\$101,981.21	\$1,570,765.27	\$1,394,337.36
NMV0002		December 2020	December 2019	12 Months CY 2020	12 Months CY 2019
3056-03-IRP	IRP REGISTRATION FUNDS	\$2,641,215.04	\$2,706,169.07	-\$1,304,384.60	\$1,058,811.53
Total NMV0002		\$2,641,215.04	\$2,706,169.07	-\$1,304,384.60	\$1,058,811.53
NMV0004		December 2020	December 2019	12 Months CY 2020	12 Months CY 2019
3009-01-SLS	PREPAID WIRELESS 911 FUND	\$0.00	\$8,205.41	\$3,463.67	\$4,426,913.29
Total NMV0004		\$0.00	\$8,205.41	\$3,463.67	\$4,426,913.29

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NPT0104		December 2020	December 2019	12 Months CY 2020	12 Months CY 2019
3319-02-DMV	PT-SWEEP- PARKS & TOURISM PLATE	\$13,200.00	\$9,157.87	\$149,185.26	\$127,019.67
3400-01-BRN	BRINE SEVERANCE	\$1,916.73	\$1,916.29	\$23,583.28	\$23,465.94
3400-01-OIL	OIL SEVERANCE	\$7,552.00	\$7,878.37	\$84,982.16	\$102,045.99
Total NPT0104		\$22,668.73	\$18,952.53	\$257,750.70	\$252,531.60
NRC0000		December 2020	December 2019	12 Months CY 2020	12 Months CY 2019
3182-03-RAC	RACING EGS APPLICATIONS	\$100.00	\$5,000.00	\$28,200.00	\$61,450.00
3242-03-RAC	GENERAL REV ALLOT- REGULAR DOGS - CASH	\$420.00	\$240.00	\$19,920.00	\$19,470.00
3243-03-RAC	GENERAL REV ALLOT- REGULAR HORSES - CASH	\$2,550.00	\$3,510.00	\$90,240.00	\$101,765.00
Total NRC0000		\$3,070.00	\$8,750.00	\$138,360.00	\$182,685.00
NTC0100		December 2020	December 2019	12 Months CY 2020	12 Months CY 2019
3219-03-TOB	AR TOBACCO FORFEITURE FUND	\$4,143.58	\$0.00	\$130,165.32	\$0.00
Total NTC0100		\$4,143.58	\$0.00	\$130,165.32	\$0.00

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RRA0000		December 2020	December 2019	12 Months CY 2020	12 Months CY 2019
2000-01-MFT	MOTOR FUEL SPECIAL REVENUE - IN	-\$174,406.26	\$734,755.98	-\$1,990,142.77	\$1,825,293.59
2000-01-NGS	NATURAL GAS SEVERANCE INBOUND	\$0.00	\$0.00	\$0.00	-\$1,766.55
3004-02-DMV	STATE HIGHWAY/TRANSP- DRIVER MONITORING FEE	\$11,666.00	\$9,021.82	\$65,376.70	\$51,441.59
3082-02-DMV	STATE HIGHWAY/TRANSP- TITLE FEE	\$622,322.18	\$582,762.84	\$8,154,926.80	\$7,806,397.05
3091-03-IRP-2016	STATE HIGHWAY/TRANSP- 2016 UNIFIED CARRIER REG	\$0.00	\$0.00	\$0.00	\$62.00
3091-03-IRP-2018	STATE HIGHWAY/TRANSP- 2018 UNIFIED CARRIER REG	\$0.00	\$0.00	\$69.00	\$5,422.00
3091-03-IRP-2019	STATE HIGHWAY/TRANSP- 2019 UNIFIED CARRIER REG	\$0.00	\$392.00	\$7,425.00	\$1,820,440.00
3091-03-IRP-2020	STATE HIGHWAY/TRANSP- 2020 UNIFIED CARRIER REG	\$353.00	\$0.00	\$1,818,831.00	\$0.00
3091-03-IRP-2021	STATE HIGHWAY/TRANSP- 2021 UNIFIED CARRIER REG	\$228,147.00	\$0.00	\$472,504.00	\$0.00
3101-02-DMV	STATE HIGHWAY/TRANSP- AUTO LICENSE FEES	\$6,492,295.82	\$5,479,217.50	\$82,548,029.18	\$80,242,210.54
3102-03-IRP	STATE HIGHWAY/TRANSP- IRP REGISTRATION FEES	\$4,919,796.50	\$5,137,741.02	\$53,749,315.73	\$54,716,927.04
3105-02-DMV	STATE HIGHWAY/TRANSP- TRIP PERMITS	\$21,582.00	\$7,392.00	\$350,889.00	\$280,896.00
3110-02-DMV	STATE HIGHWAY/TRANSP- FARM COMBINATION PERMIT	\$487.00	\$1,219.00	\$42,835.00	\$46,250.00
3114-02-DMV	STATE HIGHWAY/TRANSP- TVR FEE	\$1,288,104.00	\$1,328,856.00	\$8,278,722.60	\$8,726,229.00
3119-02-DMV	ELECTRIC/HYBRID VEHICLE REGISTRATION FEE	\$213,356.62	\$138,015.22	\$2,309,898.81	\$391,767.49
3159-03-IFT	STATE HIGHWAY/TRANSP- IFTA PAYMENTS	\$3,827,894.91	\$2,319,034.82	\$18,669,007.78	\$14,188,087.54
3200-01-MFT	MOTOR FUEL ACT #437	\$1,819,986.18	\$1,954,745.13	\$20,612,341.12	\$21,561,465.60
3202-01-MFT	MOTOR FUEL SPECIAL REVENUE	\$34,120,221.32	\$36,596,015.47	\$386,309,777.87	\$403,797,117.68
3202-01-NGS	NATURAL GAS SEVERANCE SPECIAL	\$927,188.55	\$1,075,662.17	\$8,337,139.65	\$27,303,286.94
3204-01-MFT	MOTOR FUEL WHOLESALE TAX	\$3,815,835.10	\$4,355,080.99	\$43,925,414.66	\$7,786,237.62
3205-01-MFT	DISTILLATE SPEC FUEL WHOLESALE TAX	\$3,219,011.47	\$3,406,602.39	\$36,730,903.99	\$6,306,883.27
Total RRA0000		\$61,353,841.39	\$63,126,514.35	\$670,393,265.12	\$636,854,648.40

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RRA4LHC		December 2020	December 2019	12 Months CY 2020	12 Months CY 2019
3070-02-SLS	AR 4 LANE HIGHWAY- SALES & USE TAX	\$3,289,155.59	\$2,905,524.44	\$38,464,729.02	\$35,687,397.86
3209-01-SLS	HIGHWAY IMPROVEMENT	\$22,887,475.27	\$22,660,019.69	\$262,805,290.72	\$248,944,081.69
Total RRA4LHC		\$26,176,630.86	\$25,565,544.13	\$301,270,019.74	\$284,631,479.55
RRB0000		December 2020	December 2019	12 Months CY 2020	12 Months CY 2019
3201-01-MFT	MOTOR FUEL ACT #445	\$1,819,986.18	\$1,954,745.13	\$20,612,341.12	\$21,561,465.60
Total RRB0000		\$1,819,986.18	\$1,954,745.13	\$20,612,341.12	\$21,561,465.60
RRC0000		December 2020	December 2019	12 Months CY 2020	12 Months CY 2019
3203-01-MFT	MOTOR FUEL STREET AID	\$1,819,986.18	\$1,954,745.13	\$20,612,341.12	\$21,561,465.60
Total RRC0000		\$1,819,986.18	\$1,954,745.13	\$20,612,341.12	\$21,561,465.60
SAH0200		December 2020	December 2019	12 Months CY 2020	12 Months CY 2019
3202-01-BRN	BRINE TAX - OIL MUSEUM FUND	\$3,833.45	\$3,832.58	\$47,166.54	\$46,931.93
3202-01-OIL	OIL TAX - OIL MUSEUM FUND	\$1,888.00	\$1,969.58	\$21,245.49	\$25,511.72
Total SAH0200		\$5,721.45	\$5,802.16	\$68,412.03	\$72,443.65
SAT0000		December 2020	December 2019	12 Months CY 2020	12 Months CY 2019
3207-01-SLS	SPECIAL ADDITIONAL TAXES	-\$233,932.15	\$100,461.17	-\$284,704.34	\$45,883.64
Total SAT0000		-\$233,932.15	\$100,461.17	-\$284,704.34	\$45,883.64

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SBB0100		December 2020	December 2019	12 Months CY 2020	12 Months CY 2019
2000-01-PSB	SOYBEAN PROMOTION - INBOUND	\$2.57	\$0.60	-\$3,300.23	-\$7,255.38
3200-01-PSB	SOYBEAN PROMOTION - NATIONAL	\$921,655.28	\$591,362.86	\$3,284,934.72	\$3,090,427.30
3201-01-PSB	SOYBEAN PROMOTION - STATE	\$921,655.32	\$591,362.71	\$3,284,934.57	\$3,090,427.33
3202-01-PSB	SOYBEAN PROMOTION - OTHER STATES	\$72,986.29	\$22,544.49	\$216,482.35	\$241,367.71
Total SBB0100		\$1,916,299.46	\$1,205,270.66	\$6,783,051.41	\$6,414,966.96
SBC0100		December 2020	December 2019	12 Months CY 2020	12 Months CY 2019
2000-01-PBE	BEEF PROMOTION - INBOUND	\$0.00	\$0.00	\$8.68	\$5.50
3200-01-PBE	BEEF PROMOTION - NATIONAL	\$37,213.50	\$42,857.13	\$410,404.82	\$410,295.79
3201-01-PBE	BEEF PROMOTION - STATE	\$37,213.50	\$42,857.15	\$410,404.91	\$410,295.81
3202-01-PBE	BEEF PROMOTION - OTHER STATES	\$6,799.00	\$4,983.55	\$58,829.20	\$61,073.55
Total SBC0100		\$81,226.00	\$90,697.83	\$879,647.61	\$881,670.65
SBS0000		December 2020	December 2019	12 Months CY 2020	12 Months CY 2019
3006-02-DMV	BOATING SAFETY FUND - CERTIFICATE OF TITLE FEE	\$480.00	\$0.00	\$5,460.84	\$0.00
3109-02-DMV	BOATING SAFETY- BOAT REGISTRATION FEE	\$30,531.78	\$26,263.56	\$988,232.08	\$851,265.87
Total SBS0000		\$31,011.78	\$26,263.56	\$993,692.92	\$851,265.87
SCB0100		December 2020	December 2019	12 Months CY 2020	12 Months CY 2019
3200-01-PCF	CATFISH PROMOTION	\$777.26	\$217.46	\$21,197.15	\$23,257.32
Total SCB0100		\$777.26	\$217.46	\$21,197.15	\$23,257.32
SCC0100		December 2020	December 2019	12 Months CY 2020	12 Months CY 2019
3200-01-RET	CO/CIRC CLERKS CONT	\$0.00	\$0.00	\$108,359.13	\$108,359.13
Total SCC0100		\$0.00	\$0.00	\$108,359.13	\$108,359.13

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SCF0000		December 2020	December 2019	12 Months CY 2020	12 Months CY 2019
3203-01-RET	REAL ESTATE - CORONERS	\$0.00	\$0.00	\$54,179.57	\$54,179.57
Total SCF0000		\$0.00	\$0.00	\$54,179.57	\$54,179.57
SCX0000		December 2020	December 2019	12 Months CY 2020	12 Months CY 2019
3175-02-SLS	CONSERVATION TAX- SALES & USE TAX	\$822,298.86	\$726,412.78	\$9,616,434.05	\$8,922,104.04
3201-01-SLS	CONS. FUND 156/97	\$6,373,320.67	\$6,232,949.82	\$73,460,017.69	\$68,740,759.38
Total SCX0000		\$7,195,619.53	\$6,959,362.60	\$83,076,451.74	\$77,662,863.42
SDA0100		December 2020	December 2019	12 Months CY 2020	12 Months CY 2019
3200-01-SLS	S/U TAX AVIA. AERO 924/97	\$1,546,217.95	\$898,833.30	\$10,371,191.21	\$8,241,334.05
Total SDA0100		\$1,546,217.95	\$898,833.30	\$10,371,191.21	\$8,241,334.05
SDF0101		December 2020	December 2019	12 Months CY 2020	12 Months CY 2019
3200-01-TIM	TIMBER SEVERANCE	\$374,456.14	\$323,055.62	\$4,129,284.00	\$4,143,046.69
Total SDF0101		\$374,456.14	\$323,055.62	\$4,129,284.00	\$4,143,046.69
SDG0100		December 2020	December 2019	12 Months CY 2020	12 Months CY 2019
3170-02-DMV	GPF LICENSE PLATE- GAME & FISH	\$72,622.28	\$59,845.68	\$1,005,519.41	\$1,010,105.07
Total SDG0100		\$72,622.28	\$59,845.68	\$1,005,519.41	\$1,010,105.07

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SDL0100		December 2020	December 2019	12 Months CY 2020	12 Months CY 2019
3007-02-DMV	COMMERCIAL DRIVERS LICENSE FUND - TITLE APPLICATION FEE	\$960.00	\$0.00	\$10,921.03	\$0.00
3010-02-DMV	COMMERCIAL DRIVER LICENSE FUND - EXPEDITED TITLE FEE	\$136,361.74	\$112,821.85	\$1,587,998.81	\$581,559.43
3108-02-DMV	COMM DRIVERS LICENSE- CDL TESTING	\$52,856.39	\$56,588.76	\$603,562.15	\$652,968.56
3112-02-DMV	COMM DRIVERS LICENSE- TVR FEE	\$347,335.00	\$319,765.00	\$2,175,810.10	\$2,094,598.44
Total SDL0100		\$537,513.13	\$489,175.61	\$4,378,292.09	\$3,329,126.43
SDL0200		December 2020	December 2019	12 Months CY 2020	12 Months CY 2019
3061-03-IRP	IRP PORTAL ACCESS FEE	\$920.00	\$578.00	\$10,248.00	\$9,080.00
3063-03-IRP	IRP CMV FEE	\$9,640.00	\$8,115.00	\$135,785.00	\$132,785.00
Total SDL0200		\$10,560.00	\$8,693.00	\$146,033.00	\$141,865.00
SDO0100		December 2020	December 2019	12 Months CY 2020	12 Months CY 2019
3201-01-BRN	BRINE SEV - OIL/GAS COMM FUND	\$8,625.27	\$8,623.31	\$106,124.72	\$105,596.86
Total SDO0100		\$8,625.27	\$8,623.31	\$106,124.72	\$105,596.86
SEA0000		December 2020	December 2019	12 Months CY 2020	12 Months CY 2019
3190-02-SLS	EDUCATIONAL ADEQUACY- SALES & USE TAX	\$5,755,901.24	\$5,084,722.64	\$67,312,599.76	\$62,452,390.62
3200-01-VEN	EDUCATIONAL ADEQUACY	\$236.63	\$69.75	\$248,375.85	\$314,877.85
3202-01-SLS	EDUCATIONAL ADEQUACY	\$38,938,482.57	\$38,571,342.80	\$448,277,587.79	\$425,777,363.27
3203-01-DYD	EDUC ADEQ DYED DIESEL 87/07	\$146,809.03	\$90,822.69	\$1,637,211.99	\$1,535,770.55
Total SEA0000		\$44,841,429.47	\$43,746,957.88	\$517,475,775.39	\$490,080,402.29
SGS0100		December 2020	December 2019	12 Months CY 2020	12 Months CY 2019
3200-01-PCS	CORN/GRAIN SORGHUM PROMOTION	\$108,747.01	\$105,431.18	\$1,288,345.13	\$1,052,885.94
Total SGS0100		\$108,747.01	\$105,431.18	\$1,288,345.13	\$1,052,885.94

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SIR0000		December 2020	December 2019	12 Months CY 2020	12 Months CY 2019
3055-03-IRP	IRP TRUCK SAFETY FUND	\$0.00	\$0.00	\$2,000,000.00	\$2,000,000.00
Total SIR0000		\$0.00	\$0.00	\$2,000,000.00	\$2,000,000.00
SIS0000		December 2020	December 2019	12 Months CY 2020	12 Months CY 2019
3203-01-NGS	ROAD/BRIDGE REPAIR	\$48,799.40	\$56,613.79	\$438,796.83	\$1,438,781.62
Total SIS0000		\$48,799.40	\$56,613.79	\$438,796.83	\$1,438,781.62
SLS0000		December 2020	December 2019	12 Months CY 2020	12 Months CY 2019
3116-02-DMV	FALLEN LAW ENFORCEMENT- AR SHERIFF'S ASSN	\$512.50	\$306.25	\$7,021.81	\$6,192.53
Total SLS0000		\$512.50	\$306.25	\$7,021.81	\$6,192.53
SMF0000		December 2020	December 2019	12 Months CY 2020	12 Months CY 2019
3099-02-DMV	MILITARY FUNERAL HON- MILITARY FUNERAL FUND	\$4,350.00	\$3,240.00	\$46,477.25	\$45,538.62
Total SMF0000		\$4,350.00	\$3,240.00	\$46,477.25	\$45,538.62

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SMI0000		December 2020	December 2019	12 Months CY 2020	12 Months CY 2019
3010-01-SLS	USABLE MARIJUANA SALES TAX	\$1,009,950.72	\$324,542.31	\$9,567,741.08	\$1,765,413.69
3012-01-SLS	MEDICAL MARIJUANA PRIVILEGE	\$1,341,889.98	\$405,460.65	\$10,680,967.68	\$999,175.86
3902-03-MMJ	MED MARIJUANA - CULTIVATOR APPLICATION FEE	\$0.00	\$0.00	\$0.00	\$50.00
3903-03-MMJ	MED MARIJUANA - CULTIVATOR LICENSE FEE	\$0.00	\$0.00	\$300,000.00	\$0.00
3904-03-MMJ	MED MARIJUANA - CULTIVATOR LICENSE RENEWAL FEE	\$0.00	\$0.00	\$500,000.00	\$0.00
3905-03-MMJ	MED MARIJUANA - CULTIVATOR ID CARD REGISTRATION	\$50.00	\$25.00	\$17,745.00	\$16,050.00
3906-03-MMJ	MED MARIJUANA - CULTIVATOR ID CARD RENEWAL	\$0.00	\$0.00	\$18,325.00	\$0.00
3908-03-MMJ	MED MARIJUANA - DISPENSARY LICENSE FEE	\$15,000.00	\$0.00	\$90,000.00	\$480,000.00
3909-03-MMJ	MED MARIJUANA - DISPENSARY LICENSE RENEWAL FEE	\$0.00	\$0.00	\$720,000.00	\$0.00
3910-03-MMJ	MED MARIJUANA - DISPENSARY ID CARD REGISTRATION	\$1,275.00	\$45.00	\$42,500.00	\$26,540.00
3911-03-MMJ	MED MARIJUANA - DISPENSARY ID CARD RENEWAL	\$0.00	\$0.00	\$34,050.00	\$0.00
3970-03-MMJ	MED MARIJUANA - VIOLATION	\$0.00	\$0.00	\$23,275.00	\$9,750.00
Total SMI0000		\$2,368,165.70	\$730,072.96	\$21,994,603.76	\$3,296,979.55
SMP0100		December 2020	December 2019	12 Months CY 2020	12 Months CY 2019
3104-02-DMV	DEPT AR STATE POLICE- DRIVE OUT TAG	\$108.00	\$214.00	\$1,858.00	\$2,708.00
3111-02-DMV	DEPT AR STATE POLICE- CDL TESTING	\$43,170.00	\$46,762.92	\$546,436.08	\$638,823.83
3118-02-DMV	DEPT AR STATE POLICE- INSURANCE TVR FEE	\$255,700.50	\$283,069.50	\$1,671,664.65	\$284,828.56
3164-02-DMV	DEPT AR STATE POLICE- DRIVERS LICENSE	\$109,007.62	\$411,941.17	\$1,776,438.84	\$5,393,080.34
3165-02-DMV	DEPT AR STATE POLICE- VIN INSPECTION	\$7,997.05	\$5,134.27	\$98,314.79	\$71,395.02
3189-02-DMV	DEPT AR STATE POLICE- DUPLICATE DRIVERS LICENSE	\$498,369.45	\$329,722.63	\$8,411,186.47	\$4,800,881.14
Total SMP0100		\$914,352.62	\$1,076,844.49	\$12,505,898.83	\$11,191,716.89

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SMP8800		December 2020	December 2019	12 Months CY 2020	12 Months CY 2019
3107-02-DMV	ASP VEHICLES- NCL TESTING	\$0.00	\$0.00	\$20.00	\$18.79
Total SMP8800		\$0.00	\$0.00	\$20.00	\$18.79
SPC0101		December 2020	December 2019	12 Months CY 2020	12 Months CY 2019
2000-01-PBP	BRUCellosIS/PSEUDORABIES INBND	\$0.00	-\$225.00	\$17.31	\$2.00
3200-01-PBP	BRUCellosIS - DISEASE CONTROL	\$60,797.92	\$57,155.80	\$594,185.81	\$590,247.62
Total SPC0101		\$60,797.92	\$56,930.80	\$594,203.12	\$590,249.62
SRP0100		December 2020	December 2019	12 Months CY 2020	12 Months CY 2019
3200-01-PRI	RICE PROMOTION	\$524,787.16	\$334,903.72	\$5,415,080.05	\$5,519,728.81
Total SRP0100		\$524,787.16	\$334,903.72	\$5,415,080.05	\$5,519,728.81
SSA0000		December 2020	December 2019	12 Months CY 2020	12 Months CY 2019
3629-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COURT APPOINTED SPECIAL ADVOCATES (CASA)	\$400.00	\$275.00	\$7,252.50	\$7,465.79
Total SSA0000		\$400.00	\$275.00	\$7,252.50	\$7,465.79
SST0101		December 2020	December 2019	12 Months CY 2020	12 Months CY 2019
3201-01-PBP	PSEUDORABIES - SWINE TESTING	\$0.00	\$0.00	\$12.45	\$56.00
Total SST0101		\$0.00	\$0.00	\$12.45	\$56.00
SSV0000		December 2020	December 2019	12 Months CY 2020	12 Months CY 2019
3057-03-ABC	ABC FUND- BRAND LABEL REGISTRATION	\$4,770.00	\$5,280.00	\$218,024.77	\$217,305.00
Total SSV0000		\$4,770.00	\$5,280.00	\$218,024.77	\$217,305.00

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STC0100		December 2020	December 2019	12 Months CY 2020	12 Months CY 2019
3200-01-TEL	TELECOMMUNICATIONS EQUIP FUND	\$17,082.52	\$36,276.45	\$422,725.94	\$435,153.13
Total STC0100		\$17,082.52	\$36,276.45	\$422,725.94	\$435,153.13
STR0000		December 2020	December 2019	12 Months CY 2020	12 Months CY 2019
3202-03-TOB	AR TOBACCO CONTROL PERMITS	\$4,775.00	\$0.00	\$622,255.00	\$0.00
Total STR0000		\$4,775.00	\$0.00	\$622,255.00	\$0.00
SWG0000		December 2020	December 2019	12 Months CY 2020	12 Months CY 2019
3251-03-ABC	GENERAL REV ALLOT- ABC GROCERY WINE PERMIT	\$50,950.00	\$0.00	\$991,000.00	\$828,000.00
Total SWG0000		\$50,950.00	\$0.00	\$991,000.00	\$828,000.00
SWP0100		December 2020	December 2019	12 Months CY 2020	12 Months CY 2019
3200-01-PWT	WHEAT PROMOTION	\$75.91	\$589.29	\$37,239.19	\$24,532.50
Total SWP0100		\$75.91	\$589.29	\$37,239.19	\$24,532.50
SWT0000		December 2020	December 2019	12 Months CY 2020	12 Months CY 2019
3192-02-DMV	IN GOD WE TRUST LIC- IN GOD WE TRUST	\$9,378.74	\$7,107.58	\$114,686.21	\$108,855.48
Total SWT0000		\$9,378.74	\$7,107.58	\$114,686.21	\$108,855.48
TAJ0300		December 2020	December 2019	12 Months CY 2020	12 Months CY 2019
3202-01-RET	ADMINISTRATIVE JUSTICE PROGRAM	\$1,837,588.50	\$1,431,847.91	\$14,630,155.16	\$12,515,365.71
Total TAJ0300		\$1,837,588.50	\$1,431,847.91	\$14,630,155.16	\$12,515,365.71

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TAX0000		December 2020	December 2019	12 Months CY 2020	12 Months CY 2019
3302-03-ADV	AD VALOREM TAX- AD VALOREM	\$0.00	\$0.00	\$2,500,000.00	\$3,012,580.91
3905-03-ADV	DFA REVENUE DIV OPER OVERAGE- AD VALOREM	\$198,392.39	\$451,936.94	\$23,041,485.93	\$21,902,542.99
Total TAX0000		\$198,392.39	\$451,936.94	\$25,541,485.93	\$24,915,123.90
TBC0000		December 2020	December 2019	12 Months CY 2020	12 Months CY 2019
5001-01-MFT	MFT REFUNDS - CITY BUS/AGRI	\$9,509.92	\$0.00	\$47,567.26	\$57,959.09
Total TBC0000		\$9,509.92	\$0.00	\$47,567.26	\$57,959.09
TCI0101		December 2020	December 2019	12 Months CY 2020	12 Months CY 2019
3400-01-CST	CONSTRUCTION - CRAFT TRAINING	\$77,767.79	\$64,340.47	\$732,954.92	\$740,547.60
Total TCI0101		\$77,767.79	\$64,340.47	\$732,954.92	\$740,547.60
TCU0000		December 2020	December 2019	12 Months CY 2020	12 Months CY 2019
3200-01-CIP	UAMS NATL CANCER INSTITUTE DESIGNATION	\$148,304.68	\$131,418.28	\$1,826,328.66	\$403,207.91
Total TCU0000		\$148,304.68	\$131,418.28	\$1,826,328.66	\$403,207.91
TDT9200		December 2020	December 2019	12 Months CY 2020	12 Months CY 2019
3402-01-SLS	TOURISM DEV TRST ADJUS	\$1,225,926.91	\$1,366,520.61	\$14,443,753.72	\$17,716,578.35
Total TDT9200		\$1,225,926.91	\$1,366,520.61	\$14,443,753.72	\$17,716,578.35
TGI00WH		December 2020	December 2019	12 Months CY 2020	12 Months CY 2019
5000-01-WTH	WITHHOLDING REFUND EXPENSE	\$14,863.39	\$32,870.03	\$2,076,539.68	\$2,274,498.99
Total TGI00WH		\$14,863.39	\$32,870.03	\$2,076,539.68	\$2,274,498.99

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TGP0010		December 2020	December 2019	12 Months CY 2020	12 Months CY 2019
3402-01-RET	NATURAL/CULTURAL HISTORY PRESERVATION	\$408,353.00	\$318,188.42	\$3,830,654.09	\$3,360,700.88
Total TGP0010		\$408,353.00	\$318,188.42	\$3,830,654.09	\$3,360,700.88
TGT0000		December 2020	December 2019	12 Months CY 2020	12 Months CY 2019
3400-01-RET	NATURAL/CULTURAL RESTORATION GRANT	\$3,266,824.00	\$2,545,507.36	\$30,645,232.81	\$26,885,607.40
Total TGT0000		\$3,266,824.00	\$2,545,507.36	\$30,645,232.81	\$26,885,607.40
TMP0000		December 2020	December 2019	12 Months CY 2020	12 Months CY 2019
3400-01-SDK	SOFT DRINK TAX	\$3,050,108.66	\$3,036,434.81	\$38,892,139.83	\$41,428,341.38
Total TMP0000		\$3,050,108.66	\$3,036,434.81	\$38,892,139.83	\$41,428,341.38
TMR0000		December 2020	December 2019	12 Months CY 2020	12 Months CY 2019
3003-02-DMV	STATE POLICE RETIREMENT- TITLE FEE	\$62,000.28	\$0.00	\$1,042,685.72	\$949,105.62
3008-02-DMV	STATE POLICE RETIREMENT FUND - TITLE APPLICATION FEE	\$960.00	\$0.00	\$10,921.02	\$0.00
Total TMR0000		\$62,960.28	\$0.00	\$1,053,606.74	\$949,105.62
TOD0000		December 2020	December 2019	12 Months CY 2020	12 Months CY 2019
3305-02-DMV	ORGAN DONOR AWARENESS- ORGAN DONOR	\$2,200.00	\$1,700.00	\$23,028.70	\$21,778.70
Total TOD0000		\$2,200.00	\$1,700.00	\$23,028.70	\$21,778.70

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TPE0000		December 2020	December 2019	12 Months CY 2020	12 Months CY 2019
3200-01-WST	WASTE TIRE - ADEQ	\$0.00	\$0.00	\$0.00	\$0.00
3207-01-WST	ADEQ RIM REMOVAL FEE	\$45,475.89	\$43,960.97	\$543,428.70	\$547,245.66
3208-01-WST	ADEQ USED TIRE IMPORT FEE	\$79.30	\$96.80	\$1,125.67	\$1,446.70
3209-01-WST	ADEQ COMMERCIAL GENERATOR FEE	\$320.00	\$423.57	\$5,999.10	\$6,111.66
Total TPE0000		\$45,875.19	\$44,481.34	\$550,553.47	\$554,804.02
TPF0100		December 2020	December 2019	12 Months CY 2020	12 Months CY 2019
3401-01-SLS	PUBLIC TRANS TRST ADJS	\$416,776.19	\$416,029.81	\$3,690,529.37	\$4,895,030.31
Total TPF0100		\$416,776.19	\$416,029.81	\$3,690,529.37	\$4,895,030.31
TPM0000		December 2020	December 2019	12 Months CY 2020	12 Months CY 2019
3011-01-SLS	PREPAID WIRELESS PUBLIC SAFETY CHARGE	\$1,992,028.58	\$2,047,667.60	\$25,216,781.56	\$4,002,707.60
Total TPM0000		\$1,992,028.58	\$2,047,667.60	\$25,216,781.56	\$4,002,707.60
TPR0100		December 2020	December 2019	12 Months CY 2020	12 Months CY 2019
3171-02-SLS	PROPERTY TAX RELIEF- SALES & USE TAX	\$3,289,158.50	\$2,905,624.78	\$38,465,258.63	\$35,687,955.48
3204-01-DYD	PTR DYED DIESEL 87/07	\$83,750.08	\$51,811.66	\$933,979.77	\$876,110.88
3205-01-SLS	PTR ACT 1492/99	\$22,229,052.53	\$22,037,322.86	\$255,959,977.21	\$243,140,881.32
Total TPR0100		\$25,601,961.11	\$24,994,759.30	\$295,359,215.61	\$279,704,947.68
TPT0000		December 2020	December 2019	12 Months CY 2020	12 Months CY 2019
3400-01-MFT	PETROLEUM ENVIRONMENTAL FEE	\$661,497.68	\$691,271.22	\$7,381,029.61	\$7,468,105.93
Total TPT0000		\$661,497.68	\$691,271.22	\$7,381,029.61	\$7,468,105.93

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TRS0000		December 2020	December 2019	12 Months CY 2020	12 Months CY 2019
3180-02-DMV	ANIMAL SHELTERS- ANIMAL RESCUE AND SHELTER	\$700.00	\$425.00	\$5,725.00	\$5,233.03
Total TRS0000		\$700.00	\$425.00	\$5,725.00	\$5,233.03
TSU0000		December 2020	December 2019	12 Months CY 2020	12 Months CY 2019
3303-02-SLS	LOCAL TRUST- SALES & USE TAX	\$1,925,791.13	\$1,779,273.70	\$24,291,690.94	\$22,663,859.36
3400-01-SLS	LOCAL SALES/USE-TRUST	\$129,497,939.87	\$118,412,899.31	\$1,512,009,053.63	\$1,384,399,096.93
3400-01-VEN	VENDING - ID PENDING	\$141.97	\$41.85	\$149,025.57	\$188,926.73
Total TSU0000		\$131,423,872.97	\$120,192,214.86	\$1,536,449,770.14	\$1,407,251,883.02
TTG0100		December 2020	December 2019	12 Months CY 2020	12 Months CY 2019
3201-01-WST	WASTE TIRE - GRANT FUND	\$0.00	\$0.00	\$0.00	\$0.00
Total TTG0100		\$0.00	\$0.00	\$0.00	\$0.00
TTG0300		December 2020	December 2019	12 Months CY 2020	12 Months CY 2019
3202-01-WST	WASTE TIRE - SOLID WASTE DIST	\$0.00	\$0.00	\$0.00	\$0.00
Total TTG0300		\$0.00	\$0.00	\$0.00	\$0.00
TUT0000		December 2020	December 2019	12 Months CY 2020	12 Months CY 2019
2000-01-WST	WASTE TIRE INBOUND	-\$2,899.08	\$420.35	\$16,791.18	\$226.88
3203-01-WST	USED TIRE RECYCLING FUND	-\$580.42	\$713.71	\$350,240.75	\$78,962.57
3204-01-WST	RIM REMOVAL FEE	\$604,188.60	\$584,059.07	\$7,219,894.04	\$7,270,571.09
3205-01-WST	USED TIRE IMPORT FEE	\$1,053.71	\$1,285.97	\$14,967.97	\$19,220.61
3206-01-WST	COMMERCIAL GENERATOR FEE	\$4,251.32	\$5,626.88	\$79,691.36	\$81,190.65
Total TUT0000		\$606,014.13	\$592,105.98	\$7,681,585.30	\$7,450,171.80
Grand Total		\$946,468,523.35	\$931,251,934.49	\$11,036,807,909.85	\$10,665,108,623.23

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