

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis October 2019**

1230000		October 2019	October 2018	4 Months FY 2020	4 Months FY 2019
3801-02-DMV	ADFA- VALIDATION DECAL FEE	\$332,631.74	\$305,999.67	\$1,389,665.17	\$1,376,944.32
Total 1230000		\$332,631.74	\$305,999.67	\$1,389,665.17	\$1,376,944.32
1310200		October 2019	October 2018	4 Months FY 2020	4 Months FY 2019
3804-02-DMV	STATE POLICE RETIREMENT- DUI REINSTATEMENT	\$72,273.25	\$79,898.79	\$283,051.75	\$323,608.94
Total 1310200		\$72,273.25	\$79,898.79	\$283,051.75	\$323,608.94
7009602		October 2019	October 2018	4 Months FY 2020	4 Months FY 2019
3802-02-DMV	STATE POLICE AWIN- DRIVERS LICENSE	\$949,664.64	\$1,007,821.24	\$3,754,398.90	\$3,893,114.09
3803-02-DMV	STATE POLICE DEBT- CDL TESTING	\$56,734.57	\$54,022.23	\$219,637.05	\$215,540.35
Total 7009602		\$1,006,399.21	\$1,061,843.47	\$3,974,035.95	\$4,108,654.44
7009625		October 2019	October 2018	4 Months FY 2020	4 Months FY 2019
3805-02-DMV	ASP VEHICLES - NCL TESTING	\$66,221.16	\$62,373.31	\$297,135.07	\$278,413.11
Total 7009625		\$66,221.16	\$62,373.31	\$297,135.07	\$278,413.11

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AGA0000		October 2019	October 2018	4 Months FY 2020	4 Months FY 2019
2000-01	MULTIPLE TAX INBOUND	-\$4,836.14	-\$1,169.29	-\$220.15	-\$312.69
2000-01-BER	BEER INBOUND	-\$3,842.03	-\$206.97	-\$2,164.61	-\$61,110.91
2000-01-BRN	BRINE SEVERANCE INBOUND	\$0.00	\$0.25	\$1.00	\$0.25
2000-01-CIG	CIGARETTE INBOUND	-\$65,583.73	\$43,105.91	\$34.34	\$43,105.91
2000-01-DYD	DYED DIESEL INBOUND	-\$1,372.26	\$1,272.24	-\$5,746.30	-\$6,438.54
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	\$0.00	\$0.00	\$0.00	\$0.00
2000-01-OIL	OIL SEVERANCE INBOUND	-\$55,968.14	\$0.60	-\$555,588.98	-\$218,087.84
2000-01-OTP	TOBACCO INBOUND	\$22,564.87	-\$270,406.27	\$22,414.79	-\$126.19
2000-01-SEV	OTHER SEVERANCE INBOUND	-\$687.21	\$2.60	\$3,518.90	-\$5,186.48
2000-01-SLS	GROSS RECEIPTS - IN	-\$251,393.25	\$61,790.66	-\$118,169.16	\$683,191.64
2000-01-VEN	VENDING INBOUND	\$0.00	\$0.00	\$2.50	\$0.08
2000-01-WIN	WINE INBOUND	\$540.62	-\$101.70	\$273.59	-\$206.06
3000-00	MISCELLANEOUS TAX/FEEES	\$7,677.23	-\$3,191.00	-\$12,495.89	-\$20,688.07
3000-01-BER	BEER TAX	\$1,097,529.41	\$960,985.36	\$4,230,273.22	\$4,389,167.94
3000-01-BIN	BINGO TAX	\$17,788.00	\$15,840.00	\$72,133.00	\$67,508.45
3000-01-BRN	BRINE SEVERANCE TAX 3/4	\$31,449.82	\$44,865.18	\$126,289.64	\$143,447.37
3000-01-BRR	BINGO/RAFFLE LICENSES	\$1,180.00	\$1,245.00	\$10,415.00	\$7,115.00
3000-01-CGS	CASINO GAMING TAX	\$4,323,470.00	\$0.00	\$13,845,054.00	\$0.00
3000-01-CIG	CIGARETTE TAX	\$13,013,734.82	\$14,446,067.05	\$53,332,619.41	\$53,810,651.03
3000-01-CIP	CIGARETTE PAPER TAX	\$69,102.11	\$92,519.45	\$497,553.93	\$420,587.25
3000-01-CWW	CAR WASH FEES	\$0.00	\$0.00	\$0.00	\$0.00
3000-01-DYD	DYED DIESEL 87/07	\$874,411.31	\$649,273.30	\$3,408,005.28	\$3,641,957.00
3000-01-EGS	ELECTRONIC GAMES - GREYHOUND	\$0.00	\$3,281,683.00	\$3,641,592.00	\$13,569,179.00
3000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
3000-01-FSG	PAID FANTASY SPORTS GAMES TAX 19-6-201	\$19,005.77	\$19,784.16	\$41,428.27	\$38,430.35

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3000-01-IIT	INCOME - INDIVIDUAL ACTUAL	\$38,508,519.33	\$37,276,692.53	\$63,809,138.73	\$62,936,850.26
3000-01-LIQ	LIQUOR - HIGH SPIRITUOUS	\$867,394.00	\$745,115.00	\$3,169,685.84	\$3,044,017.00
3000-01-OIL	OIL SEVERANCE TAX 3/4	\$685,028.99	\$881,419.54	\$3,029,512.74	\$3,267,562.75
3000-01-OTP	TOBACCO TAX	\$5,194,183.82	\$5,245,015.80	\$20,922,946.47	\$20,215,383.72
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	\$33,565.73	\$29,479.86	\$119,683.03	\$125,931.93
3000-01-SLS	GROSS RECEIPTS	\$184,515,376.63	\$173,222,016.05	\$738,466,196.50	\$723,310,839.35
3000-01-VEN	VENDING - STATE APPORTIONMENT	\$23,075.70	\$3,153.60	\$162,209.40	\$439,422.62
3000-01-WIN	WINE - SMALL FARM WINERY	\$11,997.70	\$10,404.54	\$51,463.79	\$54,352.76
3000-01-WTH	WITHHOLDING GENERAL REVENUE	\$219,379,850.24	\$206,121,278.65	\$883,785,758.78	\$858,441,015.92
3001-01-BER	BEER ENFORCEMENT	\$35,799.52	\$31,342.03	\$137,308.21	\$143,243.97
3001-01-CGS	CASINO UNCLAIMED OR WITHHELD WINNINGS	\$76,871.00	\$0.00	\$76,871.00	\$0.00
3001-01-EGS	ELECTRONIC GAMES - HORSE	\$0.00	\$2,125,867.00	\$2,015,903.00	\$8,529,369.00
3001-01-IIT	INDIVIUAL EST. INC.	\$13,496,803.19	\$8,744,161.58	\$117,136,353.24	\$96,811,469.31
3001-01-LIQ	LIQUOR ENFORCEMENT	\$31,502.00	\$26,122.00	\$112,606.77	\$105,037.00
3001-01-NGS	NATURAL GAS SEVERANCE GENERAL	\$0.00	\$0.00	\$675,000.00	\$675,000.00
3001-01-SLS	1% RETAIL BEER TAX	\$370,739.17	\$352,887.68	\$1,563,130.48	\$1,510,558.11
3001-01-WIN	WINE ENF - DISTRIBUTOR	\$5,166.00	\$5,891.00	\$22,169.00	\$23,371.00
3002-01-BER	MALT LIQUOR TAX	\$13,735.89	\$7,514.80	\$58,806.22	\$82,049.86
3002-01-IIT	INDIVIDUAL EXT. INC.	\$2,683,634.86	\$210,311.63	\$8,460,609.84	\$1,152,041.97
3002-01-LIQ	LIGHT - PREMIX/LIGHT	\$54,417.00	\$40,999.00	\$173,557.58	\$149,167.00
3002-01-SLS	SHORT TERM RENTAL	\$271,865.36	\$238,849.30	\$1,024,766.77	\$988,189.38
3002-01-WIN	WINE ENF - SMALL FARM WINERY	\$326.14	\$283.99	\$1,400.03	\$1,475.86
3003-01-BER	HARD CIDER TAX § 3-7-104(6)	\$3,601.50	\$2,280.00	\$13,547.50	\$10,533.47
3003-01-SLS	RESIDENTIAL MOVING	\$63,481.00	\$65,867.80	\$311,367.34	\$307,107.80
3003-01-WIN	LIGHT WINE ENF	\$560.00	\$585.00	\$2,125.98	\$2,798.98
3004-01-SLS	RENTAL VEHICLE	\$132,885.89	\$514,512.48	\$2,034,471.89	\$2,222,682.11

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3004-01-WIN	WINE - DISTRIBUTOR	\$206,335.00	\$239,463.00	\$896,049.00	\$928,174.00
3005-01-SLS	LONG TERM RENTAL VEHICLE	\$0.00	\$0.00	\$0.00	\$2.08
3005-01-WIN	LIGHT WINE	\$5,839.00	\$5,768.00	\$20,047.83	\$25,022.74
3006-01-SLS	WHOLESALE VENDING	\$10,181.29	\$19,214.88	\$55,224.95	\$72,820.50
3007-01-SLS	MIXED DRINK	\$1,170,326.35	\$1,025,094.58	\$4,604,760.47	\$4,182,867.59
3008-01-SLS	LIQUOR EXCISE	\$954,560.97	\$886,110.96	\$3,907,682.21	\$3,718,427.71
3215-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC BEER	\$4,450.00	\$3,050.00	\$9,900.00	\$8,150.00
3216-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC LIQUOR	\$1,650.00	\$300.00	\$2,750.00	\$1,800.00
3217-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC WINE	\$2,550.00	\$1,100.00	\$4,850.00	\$3,550.00
3225-02-SLS	GENERAL REV ALLOT- SALES & USE TAX	\$29,517,135.26	\$26,144,083.55	\$113,238,220.94	\$104,500,134.69
3235-03-RAC	GENERAL REV ALLOT- REGULAR DOGS	\$57,112.20	\$54,811.28	\$237,721.89	\$250,599.26
3236-03-RAC	GENERAL REV ALLOT- REGULAR HORSES	\$33,962.12	\$34,798.72	\$146,225.10	\$146,555.55
3237-03-ABC	GENERAL REV ALLOT- ABC FINES	\$37,200.00	\$68,675.00	\$156,050.00	\$180,575.00
3241-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$12,604.50	\$11,217.60	\$41,480.46	\$40,867.81
3244-03-RAC	GENERAL REV ALLOT- EGS LICENSE	\$0.00	\$17,825.00	\$0.00	\$41,975.00
3246-02-DMV	GENERAL REV ALLOT- TEMPORARY TAG	\$48,693.60	\$44,280.31	\$186,484.10	\$178,534.65
3248-03-ABC	GENERAL REV ALLOT- ABC PERMIT APPLICATION FEE	\$61,217.50	\$42,527.50	\$1,463,567.50	\$892,052.50
3249-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$480.00	\$1,488.00	\$2,193.00	\$3,363.00
3800-01-WTH	WITHHOLDING REFUND FUNDING	-\$126,681.12	-\$167,039.67	-\$355,998.78	-\$507,992.88
3945-03-CGS	CASINO - SERVICE INDUSTRY LICENSE	\$12,200.00	\$0.00	\$36,200.00	\$0.00
3947-03-CGS	CASINO - EMPLOYEE LICENSE	\$5,625.00	\$0.00	\$36,565.00	\$0.00
3952-03-CGS	CASINO - MANUFACTURER LICENSE	\$63,100.00	\$0.00	\$70,100.00	\$0.00
3969-03-CGS	CASINO - EMPLOYEE APPLICATION	\$4,500.00	\$0.00	\$52,800.00	\$0.00
Total AGA0000		\$517,638,193.53	\$483,678,179.10	\$2,053,294,475.90	\$1,978,326,923.14

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ARH0000		October 2019	October 2018	4 Months FY 2020	4 Months FY 2019
3000-01-CIT	CORPORATION INCOME	\$11,428,909.98	\$5,066,759.16	\$10,185,311.62	\$13,535,025.68
3001-01-CIT	CORPORATION EST. INC.	\$21,835,421.88	\$17,932,485.29	\$139,303,029.17	\$127,641,411.82
3002-01-CIT	CORPORATION EXT. INC.	\$5,582,513.55	\$636,941.00	\$15,716,437.01	\$6,847,190.62
Total ARH0000		\$38,846,845.41	\$23,636,185.45	\$165,204,777.80	\$148,023,628.12

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ARHDSMV	October 2019	October 2018	4 Months FY 2020	4 Months FY 2019	
2000	TREASURY INBOUND	-\$2,011.16	-\$371.00	-\$538.52	-\$13,136.81
2000-01-RET	REAL ESTATE STAMP INBOUND	\$23,468.56	\$12,285.90	\$46,487.16	\$33,353.19
2000-02-RET-ADJS	REAL ESTATE INBOUND-ADJ	-\$3.30	\$0.00	-\$630.30	\$0.00
2001	AD VALOREM WATERWAY INBOUND	\$0.00	\$0.00	\$0.00	\$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	\$38,498.39	\$0.00	\$38,498.39	\$0.00
2006	AD VALOREM BILLING INBOUND	\$0.00	\$0.00	-\$1,246.59	\$0.00
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
3613-02-DMV-ADJS	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND-ADJ	\$0.00	\$25.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00
3625-02-DMV-ADJS	MV SPL PLATES NON STATE - ARKANSAS COALITION AGAINST DOMESTIC VIOLENCE - ADJ	\$0.00	\$0.00	-\$25.00	\$0.00
3712-02-DMV-ADJS	MV SPL PLATES NON-STATE- U OF OZARKS-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
4001-02-DMV	TITLE FEE TEMPORARY HOLDING SPLIT MCF HSC	-\$487.47	\$2,370.30	\$22,433.08	\$18,747.07
Total ARHDSMV		\$59,465.02	\$14,310.20	\$104,978.22	\$38,963.45

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BAA0100		October 2019	October 2018	4 Months FY 2020	4 Months FY 2019
2000-01-AMU	AMUSEMENT INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
3147-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$8,823.15	\$7,852.32	\$29,036.32	\$28,607.47
3166-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$320.00	\$992.00	\$1,462.00	\$2,242.00
3200-01-AMU	AMUSEMENT - RURAL HEALTH	\$2,282.64	\$6,590.00	\$25,850.40	\$37,900.00
Total BAA0100		\$11,425.79	\$15,434.32	\$56,348.72	\$68,749.47
CCA0100		October 2019	October 2018	4 Months FY 2020	4 Months FY 2019
3202-01-CIG	CIG/TOB - UAMS	\$21,417.24	\$24,310.89	\$88,629.83	\$90,380.28
3202-01-OTP	CIG/TOB - UAMS	\$11,398.85	\$11,510.42	\$45,916.17	\$44,363.45
Total CCA0100		\$32,816.09	\$35,821.31	\$134,546.00	\$134,743.73
CCA0200		October 2019	October 2018	4 Months FY 2020	4 Months FY 2019
3203-01-SLS	UAMS 4% MD FUND	\$415,595.50	\$348,450.84	\$1,601,551.70	\$1,437,132.59
Total CCA0200		\$415,595.50	\$348,450.84	\$1,601,551.70	\$1,437,132.59
CTM0000		October 2019	October 2018	4 Months FY 2020	4 Months FY 2019
3160-03-RAC	MID-SOUTH COMM COLL- SPECIAL DOGS	\$1,609.62	\$1,516.26	\$4,732.96	\$4,303.00
Total CTM0000		\$1,609.62	\$1,516.26	\$4,732.96	\$4,303.00
DGF1841		October 2019	October 2018	4 Months FY 2020	4 Months FY 2019
3208-01-SLS	DHS GRANTS FUND ADJUST	\$0.00	\$0.00	\$0.00	\$0.00
Total DGF1841		\$0.00	\$0.00	\$0.00	\$0.00

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DHP1500		October 2019	October 2018	4 Months FY 2020	4 Months FY 2019
3204-01-CIG	CIG/TOB - AGING/ADULT SERVICES	\$159,642.05	\$178,566.76	\$656,156.44	\$663,908.28
3204-01-OTP	CIG/TOB - AGING/ADULT SERVICES	\$22,797.67	\$23,020.81	\$91,832.48	\$88,726.95
Total DHP1500		\$182,439.72	\$201,587.57	\$747,988.92	\$752,635.23
HSC0000		October 2019	October 2018	4 Months FY 2020	4 Months FY 2019
3002-02-DMV	STATE CENTRAL SERVICES- TITLE FEE	\$118,255.34	\$107,615.03	\$442,185.30	\$416,932.83
3080-02-DMV	STATE CENTRAL SVCS- MV LIEN/DUPE REGISTRATION	\$50,105.90	\$43,977.30	\$195,008.82	\$176,547.09
3201-01-SEV	COAL SEVERANCE 2/3	\$0.00	\$0.00	\$0.00	\$0.00
Total HSC0000		\$168,361.24	\$151,592.33	\$637,194.12	\$593,479.92

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HSC3001		October 2019	October 2018	4 Months FY 2020	4 Months FY 2019
3005-02-DMV	DFA REVENUE DIV OPER - DRIVER MONITORING FEE	\$49,415.41	\$48,140.95	\$193,939.24	\$192,079.36
3046-02-DMV	DFA REVENUE DIV OPER- TEMPORARY TAG	\$40,565.23	\$36,882.98	\$155,372.91	\$148,566.53
3084-02-DMV	DFA REVENUE DIV OPER- BENEFICIARY FEE	\$793.35	\$769.76	\$3,283.43	\$2,986.78
3085-02-DMV	DFA REVENUE DIV OPER- POSTAGE	\$89,831.27	\$82,408.07	\$369,906.73	\$360,709.09
3086-02-DMV	DFA REVENUE DIV OPER- SEARCH & COPY FEES	\$28,089.89	\$23,566.00	\$121,189.28	\$106,877.00
3087-02-DMV	DFA REVENUE DIV OPER- EMPLOYEE ID	\$65.00	\$65.00	\$200.00	\$355.00
3113-02-DMV	DFA REVENUE DIV OPER- DUPLICATE DRIVERS LICENSE	\$71,161.13	\$53,429.80	\$241,905.46	\$199,582.46
3144-02-DMV	DFA REVENUE DIV OPER - STATUS TVR	\$6.00	\$1,036.00	\$12.00	\$1,092.00
3148-02-DMV	DFA REVENUE DIV OPER- VISION/PHOTO/ID FEE	\$234,842.12	\$239,600.09	\$950,598.87	\$941,492.58
3154-02-DMV	DFA REVENUE DIV OPER- DUI REINSTATEMENT	\$41,594.85	\$37,018.08	\$136,885.51	\$134,863.78
3162-02-DMV	DFA REVENUE DIV OPER- VALIDATION DECAL FEE	\$221,754.50	\$203,999.79	\$926,443.47	\$917,961.75
3163-02-DMV	DFA REVENUE DIV OPER- INSURANCE REINSTATEMENT	\$441.00	\$400.00	\$1,961.00	\$1,935.50
3172-02-DMV	DFA REVENUE DIV OPER- SPECIAL REG/FLEET/DESIGN FEE	\$248,695.22	\$220,975.48	\$1,047,483.93	\$1,013,784.39
3204-01-SLS	SALES TAX PERMIT 620/93	\$35,900.00	\$29,349.00	\$131,545.26	\$124,064.48
3260-02-DMV	COMMUNICATION IMPEDIMENT DECAL	\$1.00	\$2.00	\$5.00	\$15.00
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	\$0.00	\$10.00	\$0.00	\$10.00
3995-02-DMV	INTERNAL AUDIT REFUNDS	\$13,090.74	\$2,491.65	\$49,816.22	\$12,859.95
4500	OFFICE OVER/UNDER	\$221.47	\$44,859.63	\$2,777.02	\$414.91
Total HSC3001		\$1,076,468.18	\$1,025,004.28	\$4,433,325.33	\$4,259,650.56

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HUA0112		October 2019	October 2018	4 Months FY 2020	4 Months FY 2019
3203-01-CIG	CIG/TOB - AR PROSTATE	\$6,691.50	\$7,605.58	\$27,708.35	\$28,288.81
3203-01-OTP	CIG/TOB - AR PROSTATE	\$3,799.59	\$3,836.84	\$15,305.36	\$14,787.91
Total HUA0112		\$10,491.09	\$11,442.42	\$43,013.71	\$43,076.72
HUA0600		October 2019	October 2018	4 Months FY 2020	4 Months FY 2019
3970-03-ADV	ARKANSAS WATERWAYS COMMISSION MISC AGENCIES - AD VALOREM	\$50,000.00	\$0.00	\$50,000.00	\$0.00
Total HUA0600		\$50,000.00	\$0.00	\$50,000.00	\$0.00
JAA0000		October 2019	October 2018	4 Months FY 2020	4 Months FY 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		October 2019	October 2018	4 Months FY 2020	4 Months FY 2019
3206-01-SLS	PUBLIC SCHOOL ADJUST	\$33,045.59	\$128,837.85	\$508,608.68	\$555,710.57
Total JAA1006		\$33,045.59	\$128,837.85	\$508,608.68	\$555,710.57
MBC0000		October 2019	October 2018	4 Months FY 2020	4 Months FY 2019
3201-01-CIG	CIG/TOB - BREAST CANCER CTRL	\$172,665.81	\$196,068.36	\$714,664.12	\$728,957.87
3201-01-OTP	CIG/TOB - BREAST CANCER CTRL	\$93,224.41	\$94,136.73	\$375,521.81	\$362,822.54
Total MBC0000		\$265,890.22	\$290,205.09	\$1,090,185.93	\$1,091,780.41
MBR0100		October 2019	October 2018	4 Months FY 2020	4 Months FY 2019
3200-01-CIG	CIG/TOB - BREAST CANCER RESRCH	\$48,183.96	\$54,729.01	\$199,456.70	\$203,468.21
3200-01-OTP	CIG/TOB - BREAST CANCER RESRCH	\$26,169.19	\$26,425.31	\$105,413.28	\$101,848.53
Total MBR0100		\$74,353.15	\$81,154.32	\$304,869.98	\$305,316.74

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MBR0200		October 2019	October 2018	4 Months FY 2020	4 Months FY 2019
3115-02-DMV	UAMS S KOMEN PLATE- BREAST CANCER	\$15,546.71	\$14,802.67	\$60,862.94	\$60,514.05
Total MBR0200		\$15,546.71	\$14,802.67	\$60,862.94	\$60,514.05
MCF0000		October 2019	October 2018	4 Months FY 2020	4 Months FY 2019
3001-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$59,127.65	\$53,807.51	\$221,092.63	\$208,466.43
3081-02-DMV	CONSTITUTIONAL OFFICE- MV LIEN/DUPE REGISTRATION	\$25,007.81	\$21,924.43	\$97,336.33	\$87,992.34
3083-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$0.00	\$0.00	\$0.00	\$0.00
3088-02-DMV	CONSTITUTIONAL OFFICE- DUPLICATE DRIVERS LICENSE	\$35,683.81	\$26,784.70	\$121,310.84	\$100,072.82
3202-01-SEV	COAL SEVERANCE 1/3	\$0.00	\$0.00	\$0.00	\$0.00
Total MCF0000		\$119,819.27	\$102,516.64	\$439,739.80	\$396,531.59
MLC0200		October 2019	October 2018	4 Months FY 2020	4 Months FY 2019
3200-01-BRN	SEV TAX 1/4 - COUNTY AID FUND	\$10,483.27	\$14,955.07	\$42,096.54	\$47,815.80
3200-01-OIL	SEV TAX 1/4 - COUNTY AID FUND	\$228,342.47	\$293,806.52	\$1,009,837.03	\$1,089,187.60
3200-01-SEV	SEV TAX 1/4 - COUNTY AID FUND	\$42,955.92	\$35,819.63	\$151,936.49	\$153,579.54
3201-01-RET	REAL ESTATE STAMP - COUNTY AID FUND	\$155,770.43	\$136,831.73	\$444,645.97	\$376,869.44
3203-01-SEV	STONE SEV - COUNTY AID FUND	\$95,301.97	\$77,979.02	\$336,129.95	\$334,807.22
Total MLC0200		\$532,854.06	\$559,391.97	\$1,984,645.98	\$2,002,259.60
MPT0200		October 2019	October 2018	4 Months FY 2020	4 Months FY 2019
3401-01-RET	PARKS/TOURISM RECREATION	\$311,540.97	\$273,682.64	\$1,214,369.62	\$1,078,805.86
Total MPT0200		\$311,540.97	\$273,682.64	\$1,214,369.62	\$1,078,805.86

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MPW0000		October 2019	October 2018	4 Months FY 2020	4 Months FY 2019
3325-03-ADV	AR PORT INTERMODAL WATERWAY	\$424,712.73	\$0.00	\$424,712.73	\$0.00
Total MPW0000		\$424,712.73	\$0.00	\$424,712.73	\$0.00
MRN0000		October 2019	October 2018	4 Months FY 2020	4 Months FY 2019
3971-03-ADV	DFA OVERAGE AR RIVER NAV - AD VALOREM	\$990,996.37	\$0.00	\$990,996.37	\$0.00
Total MRN0000		\$990,996.37	\$0.00	\$990,996.37	\$0.00
MTA0300		October 2019	October 2018	4 Months FY 2020	4 Months FY 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		October 2019	October 2018	4 Months FY 2020	4 Months FY 2019
5000-01-SLS	SALES & USE REFUNDS	\$6,839,461.20	\$7,651,367.30	\$30,656,906.08	\$28,552,993.53
5001-01-SLS	SALES & USE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0301		\$6,839,461.20	\$7,651,367.30	\$30,656,906.08	\$28,552,993.53
MTA0302		October 2019	October 2018	4 Months FY 2020	4 Months FY 2019
5000-01-DYD	MOTOR FUEL REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-MFT	MOTOR FUEL REFUNDS	\$21,186.76	\$21,356.44	\$146,542.01	\$111,741.38
Total MTA0302		\$21,186.76	\$21,356.44	\$146,542.01	\$111,741.38
MTA0303		October 2019	October 2018	4 Months FY 2020	4 Months FY 2019
5000-01-NGS	NATURAL GAS SEVERANCE REFUNDS	\$0.00	\$215.55	\$0.00	\$620.55
Total MTA0303		\$0.00	\$215.55	\$0.00	\$620.55

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MTA0304		October 2019	October 2018	4 Months FY 2020	4 Months FY 2019
5000-01-BER	BEER REFUNDS	\$2,084.07	\$227.65	\$2,696.07	\$300.17
5000-01-LIQ	LIQUOR REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-WIN	WINE REFUNDS	\$109.00	\$1,086.70	\$109.00	\$1,110.70
Total MTA0304		\$2,193.07	\$1,314.35	\$2,805.07	\$1,410.87
MTA0305		October 2019	October 2018	4 Months FY 2020	4 Months FY 2019
5000-01-SDK	SOFT DRINK REFUNDS	\$0.00	\$2,031.97	\$17,660.04	\$46,409.88
Total MTA0305		\$0.00	\$2,031.97	\$17,660.04	\$46,409.88
MTA0306		October 2019	October 2018	4 Months FY 2020	4 Months FY 2019
5000-01-CIG	CIGARETTE REFUNDS	\$110,528.78	\$0.00	\$137,280.64	\$217,188.97
5000-01-CIP	CIGARETTE PAPER REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-OTP	TOBACCO REFUNDS	\$0.00	\$217.35	\$0.00	\$402.32
Total MTA0306		\$110,528.78	\$217.35	\$137,280.64	\$217,591.29
MTA0307		October 2019	October 2018	4 Months FY 2020	4 Months FY 2019
5000-01-BRN	SEVERANCE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-OIL	SEVERANCE REFUNDS	\$7,247.80	\$0.00	\$7,534.80	\$2,389.27
5000-01-SEV	SEVERANCE REFUNDS	\$0.00	\$0.00	\$29.05	\$1,553.00
5000-01-TIM	SEVERANCE REFUNDS	\$0.00	\$3,849.18	\$81.00	\$14,272.49
Total MTA0307		\$7,247.80	\$3,849.18	\$7,644.85	\$18,214.76
MTA0308		October 2019	October 2018	4 Months FY 2020	4 Months FY 2019
5000-01-AMU	AMUSEMENT REFUNDS	\$1,112.36	\$200.00	\$1,427.36	\$750.00
Total MTA0308		\$1,112.36	\$200.00	\$1,427.36	\$750.00

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MTA0309		October 2019	October 2018	4 Months FY 2020	4 Months FY 2019
5000-01-VEN	VENDING REFUNDS	\$0.00	\$15.00	\$3,239.50	\$8,621.50
Total MTA0309		\$0.00	\$15.00	\$3,239.50	\$8,621.50
MTA0310		October 2019	October 2018	4 Months FY 2020	4 Months FY 2019
5000-01-PBE	BEEF REFUNDS	\$0.00	\$0.00	\$0.00	\$18.00
Total MTA0310		\$0.00	\$0.00	\$0.00	\$18.00
MTA0311		October 2019	October 2018	4 Months FY 2020	4 Months FY 2019
5000-01-PBP	BRUCELLOSIS/PSEUDORABIES REFUNDS	\$0.00	\$0.00	\$0.00	\$18.00
Total MTA0311		\$0.00	\$0.00	\$0.00	\$18.00
MTA0312		October 2019	October 2018	4 Months FY 2020	4 Months FY 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		October 2019	October 2018	4 Months FY 2020	4 Months FY 2019
5000-01-PCS	CORN/SORGHUM REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0313		\$0.00	\$0.00	\$0.00	\$0.00
MTA0314		October 2019	October 2018	4 Months FY 2020	4 Months FY 2019
5000-01-PRI	RICE REFUNDS	\$0.00	\$199.61	\$5,619.97	\$199.61
Total MTA0314		\$0.00	\$199.61	\$5,619.97	\$199.61
MTA0315		October 2019	October 2018	4 Months FY 2020	4 Months FY 2019
5000-01-PSB	SOYBEAN REFUNDS	\$0.00	\$0.00	\$10,532.30	\$40.85
Total MTA0315		\$0.00	\$0.00	\$10,532.30	\$40.85

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MTA0316		October 2019	October 2018	4 Months FY 2020	4 Months FY 2019
5000-01-PWT	WHEAT REFUNDS	\$0.00	\$0.00	\$0.00	\$4,312.81
Total MTA0316		\$0.00	\$0.00	\$0.00	\$4,312.81
MTA0317		October 2019	October 2018	4 Months FY 2020	4 Months FY 2019
5000-01-CST	CONSTRUCTION REFUNDS	\$0.00	\$10,347.60	\$0.00	\$17,371.74
Total MTA0317		\$0.00	\$10,347.60	\$0.00	\$17,371.74
MTA0318		October 2019	October 2018	4 Months FY 2020	4 Months FY 2019
5000-01-TEL	TELECOMMUNICATION REFUNDS	\$0.00	\$0.00	\$1,982.81	\$0.00
Total MTA0318		\$0.00	\$0.00	\$1,982.81	\$0.00
MTA0319		October 2019	October 2018	4 Months FY 2020	4 Months FY 2019
5000-01-WST	WASTE TIRE REFUNDS	\$1,097.48	\$1,754.98	\$4,538.61	\$12,341.73
Total MTA0319		\$1,097.48	\$1,754.98	\$4,538.61	\$12,341.73
MTA0320		October 2019	October 2018	4 Months FY 2020	4 Months FY 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		October 2019	October 2018	4 Months FY 2020	4 Months FY 2019
5000-01-BIN	BINGO REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-BRR	BINGO/RAFFLE REFUNDS	\$0.00	\$50.00	\$0.00	\$190.00
Total MTA0321		\$0.00	\$50.00	\$0.00	\$190.00

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MTA0322		October 2019	October 2018	4 Months FY 2020	4 Months FY 2019
5000-01-RET	REAL ESTATE STAMP REFUNDS	\$9,834.00	\$4,504.50	\$65,538.00	\$34,392.60
Total MTA0322		\$9,834.00	\$4,504.50	\$65,538.00	\$34,392.60
MTA0323		October 2019	October 2018	4 Months FY 2020	4 Months FY 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		October 2019	October 2018	4 Months FY 2020	4 Months FY 2019
5000-01-CGS	CASINO GAMING REFUND	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0324		\$0.00	\$0.00	\$0.00	\$0.00
MTA0325		October 2019	October 2018	4 Months FY 2020	4 Months FY 2019
5000-01-CWW	CAR WASH REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0325		\$0.00	\$0.00	\$0.00	\$0.00
MTA03DS		October 2019	October 2018	4 Months FY 2020	4 Months FY 2019
5001-02	DRIVER SERVICES REFUNDS	\$7,387.37	\$1,507.00	\$22,434.87	\$66,006.99
5051-02	DRIVER SERVICES UNAPPLIED CREDIT	-\$1,093.18	\$8,462.81	-\$22.86	-\$11,415.26
Total MTA03DS		\$6,294.19	\$9,969.81	\$22,412.01	\$54,591.73
MTA03MV		October 2019	October 2018	4 Months FY 2020	4 Months FY 2019
5002-02	MOTOR VEHICLE REFUNDS	\$193,200.61	\$184,298.63	\$756,330.16	\$1,302,808.22
5052-02	MOTOR VEHICLE UNAPPLIED CREDIT	-\$3,568.04	\$56,906.55	\$169,764.58	\$406,533.99
Total MTA03MV		\$189,632.57	\$241,205.18	\$926,094.74	\$1,709,342.21

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NMV0000		October 2019	October 2018	4 Months FY 2020	4 Months FY 2019
3612-02-DMV	MV SPL PLATES STATE- MARTIN LUTHER KING	\$4,690.00	\$4,236.65	\$19,910.00	\$17,055.30
3701-02-DMV	MV SPL PLATES STATE- U OF A COLLEGE	\$81,076.15	\$75,276.85	\$351,392.17	\$352,954.29
3702-02-DMV	MV SPL PLATES STATE- ASU COLLEGE	\$10,300.00	\$9,486.82	\$44,077.50	\$44,568.01
3703-02-DMV	MV SPL PLATES STATE- UALR COLLEGE	\$1,100.00	\$1,100.00	\$5,100.00	\$5,028.98
3704-02-DMV	MV SPL PLATES STATE- UCA COLLEGE	\$3,450.00	\$3,406.63	\$14,600.00	\$14,145.61
3705-02-DMV	MV SPL PLATES STATE- SAU COLLEGE	\$1,400.00	\$1,075.00	\$6,425.00	\$5,675.00
3706-02-DMV	MV SPL PLATES STATE- HENDERSON STATE UNIV	\$1,375.00	\$1,225.00	\$5,950.00	\$6,025.00
3707-02-DMV	MV SPL PLATES STATE- UAPB	\$6,250.00	\$5,377.50	\$22,431.36	\$21,864.97
3709-02-DMV	MV SPL PLATES STATE- U OF A MONTICELLO	\$1,405.51	\$1,324.99	\$7,030.51	\$6,456.68
3710-02-DMV	MV SPL PLATES STATE- AR TECH UNIVERSITY	\$1,450.00	\$1,428.61	\$7,504.33	\$8,107.59
3715-02-DMV	MV SPL PLATES STATE- U OF A FORT SMITH	\$150.00	\$275.00	\$1,175.00	\$1,075.00
3718-02-DMV	MV SPL PLATES STATE- U OF A PINE BLUFF	\$1,580.18	\$1,429.16	\$6,484.18	\$6,349.47
3720-02-DMV	MV SPL PLATES STATE- U OF A AGRICULTURE	\$725.00	\$650.00	\$3,600.00	\$3,424.83
3721-02-DMV	MV SPL PLATES STATE- UAMS	\$925.00	\$725.00	\$3,527.50	\$3,125.00
3723-02-DMV	MV SPL PLATES STATE- NORTHWEST AR CC	\$75.00	\$100.00	\$325.00	\$500.00
3724-02-DMV	MV SPL PLATES STATE- MID-SOUTH COMMUNITY COLLEGE	\$0.00	\$0.00	\$200.00	\$200.00
3725-02-DMV	MV SPL PLATES STATE- COLLEGE OF THE OUACHITAS	\$25.00	\$0.00	\$150.00	\$175.00
3726-02-DMV	MV SPL PLATES STATE- NATIONAL PARK COMMUNITY COLLEGE	\$225.00	\$25.00	\$500.00	\$275.00
Total NMV0000		\$116,201.84	\$107,142.21	\$500,382.55	\$497,005.73

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3601-02-DMV	MV SPL PLATES NON-STATE- DUCKS UNLIMITED	\$22,728.61	\$23,461.85	\$94,616.34	\$96,666.32
3603-02-DMV	MV SPL PLATES NON-STATE- AR CATTLEMEN'S	\$1,825.00	\$1,500.00	\$6,500.00	\$6,504.25
3604-02-DMV	MV SPL PLATES NON-STATE- BOY SCOUTS	\$925.00	\$700.00	\$2,900.00	\$3,000.00
3605-02-DMV	MV SPL PLATES NON-STATE- STATE GOLF ASSOC	\$4,625.52	\$3,675.00	\$19,125.52	\$18,392.60
3606-02-DMV	MV SPL PLATES NON-STATE- CHOOSE LIFE	\$5,425.00	\$5,903.70	\$24,959.46	\$25,832.68
3607-02-DMV	MV SPL PLATES NON-STATE- AR REALTORS	\$2,450.65	\$1,744.22	\$11,553.22	\$10,100.00
3608-02-DMV	MV SPL PLATES NON-STATE- FIREFIGHTERS MEMORIAL	\$2,520.76	\$2,458.77	\$9,715.76	\$10,032.60
3609-02-DMV	MV SPL PLATES NON-STATE- EMERGENCY MED TECH	\$2,804.90	\$2,610.00	\$11,289.29	\$11,792.19
3610-02-DMV	MV SPL PLATES NON-STATE- SUPPORT OUR TROOPS	\$300.00	\$125.00	\$1,075.00	\$802.50
3611-02-DMV	MV SPL PLATES NON-STATE- NLR FRIENDS OF ANIMALS	\$125.00	\$325.00	\$925.00	\$875.00
3613-02-DMV	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND	\$75.00	\$77.50	\$500.00	\$477.50
3614-02-DMV	MV SPL PLATES NON-STATE- NATIONAL MS SOCIETY	\$60.00	\$30.00	\$285.00	\$285.00
3615-02-DMV	MV SPL PLATES NON-STATE- COMMITTED TO EDUCATION	\$8,250.00	\$7,931.33	\$38,733.63	\$37,668.77
3616-02-DMV	MV SPL PLATES NON-STATE- HUMANE SOCIETY OZARKS	\$350.00	\$350.00	\$1,375.00	\$1,600.00
3617-02-DMV	MV SPL PLATES NON-STATE- CONSERVATION DISTRICTS	\$4,650.00	\$2,575.33	\$18,427.76	\$14,112.54
3618-02-DMV	MV SPL PLATES NON-STATE- SONS OF CONFEDERATE VETS	\$120.00	\$60.00	\$420.00	\$420.00
3619-02-DMV	MV SPL PLATES NON-STATE- AR STATE LODGE FOP	\$500.00	\$450.00	\$2,600.00	\$2,400.00
3620-02-DMV	MV SPL PLATES NON-STATE- AR MUNICIPAL POLICE ASSN	\$17,897.97	\$15,863.71	\$72,250.17	\$60,067.34
3621-02-DMV	MV SPL PLATE NON-STATE- AR SHERIFF'S ASSN	\$1,425.00	\$1,108.25	\$5,938.55	\$5,131.71

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3622-02-DMV	MV SPL PLATES NON-STATE- CHILDREN'S CANCER RESEARCH	\$2,775.00	\$2,255.90	\$9,651.46	\$8,574.63
3623-02-DMV	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE	\$75.00	\$103.00	\$500.00	\$579.44
3624-02-DMV	MV SPL PLATES NON STATE- THE NICK BACON VFW SPECIAL VETERANS SCHOLARSHIP	\$280.00	\$160.00	\$1,300.00	\$1,237.42
3625-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COALITION AGAINST DOMESTIC VIOLENCE	\$0.00	\$0.00	\$125.00	\$0.00
3626-02-DMV	MV SPL PLATES NON STATE - FUTURE FARMERS OF AMERICA	\$800.00	\$525.00	\$3,425.00	\$3,025.00
3627-02-DMV	MV SPL PLATES NON STATE - ARKANSAS TENNIS ASSOCIATION	\$1,225.00	\$1,125.00	\$4,900.00	\$4,782.62
3628-02-DMV	MV SPL PLATES NON STATE - ARKANSAS RICE COUNCIL	\$3,395.50	\$2,152.50	\$12,850.00	\$11,161.00
3630-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS STATE FIREFIGHTERS ASSOC INC	\$2,885.50	\$2,835.00	\$12,313.13	\$12,500.68
3631-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS PROFESSIONAL FIRE FIGHTERS	\$1,060.78	\$920.00	\$4,456.21	\$4,114.29
3632-02-DMV	MV SPL PLATES NON-STATE- NATIONAL WILD TURKEY FEDERATION INC.	\$8,742.93	\$8,350.00	\$36,000.67	\$34,582.86
3633-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS AUTISM RESOURCE & OUTREACH CENTER	\$3,804.64	\$3,669.48	\$15,965.46	\$13,050.86
3634-02-DMV	MV SPL PLATES NON-STATE- HOSPICE & PALLIATIVE CARE ASSOC. OF AR	\$230.00	\$220.00	\$810.00	\$780.00
3635-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS DOWN SYNDROME ASSOCIATION	\$50.00	\$60.00	\$270.00	\$260.00
3636-02-DMV	MV SPL PLATES NON-STATE- SHEEP DOG IMPACT ASSISTANCE	\$60.00	\$20.00	\$460.00	\$220.00
3637-02-DMV	MV SPL PLATES LITTLE ROCK RANGERS SOCCER CLUB	\$225.00	\$100.00	\$1,025.00	\$650.00
3638-02-DMV	MV SPL PLATES QUAIL FOREVER	\$2,625.00	\$1,600.00	\$9,583.24	\$5,975.00
3708-02-DMV	MV SPL PLATES NON-STATE- OUACHITA BAPTIST UNIV	\$1,100.00	\$1,031.34	\$5,700.00	\$6,213.17
3711-02-DMV	MV SPL PLATES NON-STATE- HENDRIX COLLEGE	\$1,125.00	\$800.00	\$5,150.00	\$4,850.00

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3712-02-DMV	MV SPL PLATES NON-STATE- U OF OZARKS	\$425.00	\$350.00	\$1,650.00	\$1,750.00
3713-02-DMV	MV SPL PLATES NON-STATE- LYON COLLEGE	\$400.00	\$350.00	\$1,600.00	\$1,925.00
3714-02-DMV	MV SPL PLATES NON-STATE- HARDING UNIVERSITY	\$554.69	\$400.00	\$3,254.69	\$3,200.00
3716-02-DMV	MV SPL PLATES NON-STATE- SHORTER COLLEGE	\$592.57	\$535.93	\$2,431.57	\$2,381.05
3717-02-DMV	MV SPL PLATES NON-STATE- PHILANDER SMITH COLLEGE	\$987.61	\$893.22	\$4,052.61	\$3,968.41
3719-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV	\$790.09	\$714.58	\$3,242.09	\$3,174.74
3722-02-DMV	MV SPL PLATES NON-STATE- AR SCHOOL FOR THE DEAF	\$975.00	\$750.00	\$3,725.00	\$3,425.00
3727-02-DMV	MV SPL PLATES NON-STATE - JOHN BROWN UNIVERSITY	\$150.00	\$0.00	\$925.00	\$0.00
3728-02-DMV	MV SPL PLATES NON-STATE - GRAND LODGE OF ARKANSAS	\$617.18	\$0.00	\$617.18	\$0.00
3729-02-DMV	MV SPL PLATES NON-STATE - PRINCE HALL GRAND LODGE OF ARKANSAS	\$2,157.82	\$0.00	\$2,157.82	\$0.00
Total NMV0001		\$115,167.72	\$100,870.61	\$471,330.83	\$438,542.17
NMV0002		October 2019	October 2018	4 Months FY 2020	4 Months FY 2019
3056-03-IRP	IRP REGISTRATION FUNDS	-\$249,092.02	\$74,130.14	-\$677,409.24	-\$890,477.36
Total NMV0002		-\$249,092.02	\$74,130.14	-\$677,409.24	-\$890,477.36
NMV0004		October 2019	October 2018	4 Months FY 2020	4 Months FY 2019
3009-01-SLS	PREPAID WIRELESS 911 FUND	\$446,032.02	\$361,269.92	\$1,877,910.06	\$1,632,487.52
Total NMV0004		\$446,032.02	\$361,269.92	\$1,877,910.06	\$1,632,487.52

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NPT0104		October 2019	October 2018	4 Months FY 2020	4 Months FY 2019
3319-02-DMV	PT-SWEEP- PARKS & TOURISM PLATE	\$10,978.37	\$9,200.00	\$45,566.11	\$42,644.62
3400-01-BRN	BRINE SEVERANCE	\$2,096.65	\$2,991.01	\$8,419.30	\$9,563.15
3400-01-OIL	OIL SEVERANCE	\$7,891.78	\$8,626.55	\$36,769.14	\$32,803.36
Total NPT0104		\$20,966.80	\$20,817.56	\$90,754.55	\$85,011.13
NRC0000		October 2019	October 2018	4 Months FY 2020	4 Months FY 2019
3182-03-RAC	RACING EGS APPLICATIONS	\$0.00	\$56,900.00	\$0.00	\$101,750.00
3242-03-RAC	GENERAL REV ALLOT- REGULAR DOGS - CASH	\$240.00	\$270.00	\$1,380.00	\$1,560.00
Total NRC0000		\$240.00	\$57,170.00	\$1,380.00	\$103,310.00

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RRA0000		October 2019	October 2018	4 Months FY 2020	4 Months FY 2019
2000-01-MFT	MOTOR FUEL SPECIAL REVENUE - IN	\$112,774.45	\$38,001.79	\$77,476.27	\$40,915.25
2000-01-NGS	NATURAL GAS SEVERANCE INBOUND	\$5,776.12	-\$199.84	\$0.00	-\$53,303.88
3004-02-DMV	STATE HIGHWAY/TRANSP- DRIVER MONITORING FEE	\$4,492.31	\$4,376.45	\$17,630.84	\$17,461.76
3082-02-DMV	STATE HIGHWAY/TRANSP- TITLE FEE	\$707,599.93	\$655,184.11	\$2,742,887.89	\$2,576,600.06
3091-03-IRP-2017	STATE HIGHWAY/TRANSP- 2017 UNIFIED CARRIER REG	\$0.00	\$0.00	\$0.00	\$808.00
3091-03-IRP-2018	STATE HIGHWAY/TRANSP- 2018 UNIFIED CARRIER REG	\$69.00	\$3,564.00	\$552.00	\$218,755.00
3091-03-IRP-2019	STATE HIGHWAY/TRANSP- 2019 UNIFIED CARRIER REG	\$310.00	\$0.00	\$3,030.00	\$0.00
3101-02-DMV	STATE HIGHWAY/TRANSP- AUTO LICENSE FEES	\$6,271,290.74	\$5,770,565.99	\$26,946,858.02	\$26,548,957.02
3102-03-IRP	STATE HIGHWAY/TRANSP- IRP REGISTRATION FEES	\$2,806,915.60	\$3,210,574.59	\$13,426,856.99	\$12,976,248.99
3105-02-DMV	STATE HIGHWAY/TRANSP- TRIP PERMITS	\$76,032.00	\$18,381.00	\$117,579.00	\$111,309.00
3110-02-DMV	STATE HIGHWAY/TRANSP- FARM COMBINATION PERMIT	\$13,663.00	\$8,973.46	\$39,020.00	\$35,551.46
3114-02-DMV	STATE HIGHWAY/TRANSP- TVR FEE	\$694,683.86	\$702,177.43	\$2,877,219.86	\$3,060,957.43
3119-02-DMV	ELECTRIC/HYBRID VEHICLE REGISTRATION FEE	\$114,112.58	\$0.00	\$114,612.58	\$0.00
3159-03-IFT	STATE HIGHWAY/TRANSP- IFTA PAYMENTS	\$725,136.90	\$633,111.65	\$4,245,317.80	\$4,302,497.86
3200-01-MFT	MOTOR FUEL ACT #437	\$1,876,007.13	\$1,746,302.57	\$7,470,207.47	\$7,248,216.91
3202-01-MFT	MOTOR FUEL SPECIAL REVENUE	\$35,129,783.03	\$32,816,170.85	\$139,859,202.24	\$135,654,522.64
3202-01-NGS	NATURAL GAS SEVERANCE SPECIAL	\$835,608.02	\$3,013,696.17	\$5,946,805.21	\$9,892,838.19
Total RRA0000		\$49,374,254.67	\$48,620,880.22	\$203,885,256.17	\$202,632,335.69

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RRA4LHC		October 2019	October 2018	4 Months FY 2020	4 Months FY 2019
3070-02-SLS	AR 4 LANE HIGHWAY- SALES & USE TAX	\$3,272,684.33	\$2,900,220.57	\$12,555,234.93	\$11,552,478.33
3209-01-SLS	HIGHWAY IMPROVEMENT	\$21,123,285.12	\$19,480,117.41	\$84,472,128.19	\$81,112,595.36
Total RRA4LHC		\$24,395,969.45	\$22,380,337.98	\$97,027,363.12	\$92,665,073.69
RRB0000		October 2019	October 2018	4 Months FY 2020	4 Months FY 2019
3201-01-MFT	MOTOR FUEL ACT #445	\$1,876,007.13	\$1,746,302.57	\$7,470,207.47	\$7,248,216.91
Total RRB0000		\$1,876,007.13	\$1,746,302.57	\$7,470,207.47	\$7,248,216.91
RRC0000		October 2019	October 2018	4 Months FY 2020	4 Months FY 2019
3203-01-MFT	MOTOR FUEL STREET AID	\$1,876,007.13	\$1,746,302.57	\$7,470,207.47	\$7,248,194.19
Total RRC0000		\$1,876,007.13	\$1,746,302.57	\$7,470,207.47	\$7,248,194.19
SAH0200		October 2019	October 2018	4 Months FY 2020	4 Months FY 2019
3202-01-BRN	BRINE TAX - OIL MUSEUM FUND	\$4,193.31	\$5,982.03	\$16,838.62	\$19,126.32
3202-01-OIL	OIL TAX - OIL MUSEUM FUND	\$1,973.03	\$2,156.64	\$9,192.37	\$8,200.84
Total SAH0200		\$6,166.34	\$8,138.67	\$26,030.99	\$27,327.16
SAT0000		October 2019	October 2018	4 Months FY 2020	4 Months FY 2019
3207-01-SLS	SPECIAL ADDITIONAL TAXES	-\$7,483.27	\$18,084.53	\$5,712.09	\$72,346.77
Total SAT0000		-\$7,483.27	\$18,084.53	\$5,712.09	\$72,346.77

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SBB0100		October 2019	October 2018	4 Months FY 2020	4 Months FY 2019
2000-01-PSB	SOYBEAN PROMOTION - INBOUND	\$0.00	\$10.04	-\$7,227.95	\$11.59
3200-01-PSB	SOYBEAN PROMOTION - NATIONAL	\$101,163.58	\$181,574.81	\$358,523.82	\$246,233.59
3201-01-PSB	SOYBEAN PROMOTION - STATE	\$101,163.56	\$181,574.82	\$358,523.82	\$246,233.66
3202-01-PSB	SOYBEAN PROMOTION - OTHER STATES	\$12,420.48	\$11,346.82	\$23,085.22	\$14,030.32
Total SBB0100		\$214,747.62	\$374,506.49	\$732,904.91	\$506,509.16
SBC0100		October 2019	October 2018	4 Months FY 2020	4 Months FY 2019
2000-01-PBE	BEEF PROMOTION - INBOUND	\$0.00	\$0.00	\$0.00	\$2.04
3200-01-PBE	BEEF PROMOTION - NATIONAL	\$31,597.80	\$33,547.86	\$125,586.88	\$152,679.89
3201-01-PBE	BEEF PROMOTION - STATE	\$31,597.77	\$33,547.87	\$125,586.88	\$152,679.93
3202-01-PBE	BEEF PROMOTION - OTHER STATES	\$3,719.71	\$4,740.24	\$16,600.54	\$22,178.24
Total SBC0100		\$66,915.28	\$71,835.97	\$267,774.30	\$327,540.10
SBS0000		October 2019	October 2018	4 Months FY 2020	4 Months FY 2019
3109-02-DMV	BOATING SAFETY- BOAT REGISTRATION FEE	\$39,498.45	\$39,678.57	\$302,852.69	\$327,999.10
Total SBS0000		\$39,498.45	\$39,678.57	\$302,852.69	\$327,999.10
SCB0100		October 2019	October 2018	4 Months FY 2020	4 Months FY 2019
3200-01-PCF	CATFISH PROMOTION	\$4,750.61	\$4,434.31	\$15,823.45	\$17,592.11
Total SCB0100		\$4,750.61	\$4,434.31	\$15,823.45	\$17,592.11
SCC0100		October 2019	October 2018	4 Months FY 2020	4 Months FY 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		October 2019	October 2018	4 Months FY 2020	4 Months FY 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		October 2019	October 2018	4 Months FY 2020	4 Months FY 2019
3175-02-SLS	CONSERVATION TAX- SALES & USE TAX	\$818,213.20	\$725,064.85	\$3,138,932.74	\$2,888,284.71
3201-01-SLS	CONS. FUND 156/97	\$5,837,893.08	\$5,394,273.57	\$23,342,016.16	\$22,321,532.95
Total SCX0000		\$6,656,106.28	\$6,119,338.42	\$26,480,948.90	\$25,209,817.66
SDA0100		October 2019	October 2018	4 Months FY 2020	4 Months FY 2019
3200-01-SLS	S/U TAX AVIA. AERO 924/97	\$628,931.82	\$1,848,270.14	\$2,645,570.92	\$4,712,349.96
Total SDA0100		\$628,931.82	\$1,848,270.14	\$2,645,570.92	\$4,712,349.96
SDF0101		October 2019	October 2018	4 Months FY 2020	4 Months FY 2019
3200-01-TIM	TIMBER SEVERANCE	\$381,545.53	\$373,475.14	\$1,547,105.12	\$1,519,002.89
Total SDF0101		\$381,545.53	\$373,475.14	\$1,547,105.12	\$1,519,002.89
SDG0100		October 2019	October 2018	4 Months FY 2020	4 Months FY 2019
3170-02-DMV	GPF LICENSE PLATE- GAME & FISH	\$76,557.45	\$69,401.96	\$316,001.16	\$320,451.33
Total SDG0100		\$76,557.45	\$69,401.96	\$316,001.16	\$320,451.33
SDL0100		October 2019	October 2018	4 Months FY 2020	4 Months FY 2019
3010-02-DMV	COMMERCIAL DRIVER LICENSE FUND - EXPEDITED TITLE FEE	\$126,984.99	\$0.00	\$364,423.65	\$0.00
3108-02-DMV	COMM DRIVERS LICENSE- CDL TESTING	\$59,642.34	\$60,565.12	\$231,904.09	\$237,945.24
3112-02-DMV	COMM DRIVERS LICENSE- TVR FEE	\$169,795.58	\$164,627.57	\$696,193.58	\$717,234.57
Total SDL0100		\$356,422.91	\$225,192.69	\$1,292,521.32	\$955,179.81

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SDL0200		October 2019	October 2018	4 Months FY 2020	4 Months FY 2019
3061-03-IRP	IRP PORTAL ACCESS FEE	\$666.00	\$246.00	\$3,052.00	\$246.00
3063-03-IRP	IRP CMV FEE	\$6,875.00	\$5,315.00	\$47,915.00	\$5,315.00
Total SDL0200		\$7,541.00	\$5,561.00	\$50,967.00	\$5,561.00
SDO0100		October 2019	October 2018	4 Months FY 2020	4 Months FY 2019
3201-01-BRN	BRINE SEV - OIL/GAS COMM FUND	\$9,434.95	\$13,459.56	\$37,886.90	\$43,034.22
Total SDO0100		\$9,434.95	\$13,459.56	\$37,886.90	\$43,034.22
SEA0000		October 2019	October 2018	4 Months FY 2020	4 Months FY 2019
3190-02-SLS	EDUCATIONAL ADEQUACY- SALES & USE TAX	\$5,727,282.90	\$5,075,261.99	\$21,971,714.84	\$20,217,181.24
3200-01-VEN	EDUCATIONAL ADEQUACY	\$9,614.88	\$1,313.99	\$67,587.24	\$183,034.41
3202-01-SLS	EDUCATIONAL ADEQUACY	\$35,965,476.83	\$33,996,242.17	\$143,850,847.38	\$141,605,128.90
3203-01-DYD	EDUC ADEQ DYED DIESEL 87/07	\$170,087.82	\$126,294.63	\$662,914.87	\$708,422.42
Total SEA0000		\$41,872,462.43	\$39,199,112.78	\$166,553,064.33	\$162,713,766.97
SGS0100		October 2019	October 2018	4 Months FY 2020	4 Months FY 2019
3200-01-PCS	CORN/GRAIN SORGHUM PROMOTION	\$195,679.33	\$189,915.57	\$316,927.51	\$314,820.74
Total SGS0100		\$195,679.33	\$189,915.57	\$316,927.51	\$314,820.74
SIR0000		October 2019	October 2018	4 Months FY 2020	4 Months FY 2019
3055-03-IRP	IRP TRUCK SAFETY FUND	\$363,997.88	\$106,482.17	\$1,835,232.03	\$2,000,000.00
Total SIR0000		\$363,997.88	\$106,482.17	\$1,835,232.03	\$2,000,000.00
SIS0000		October 2019	October 2018	4 Months FY 2020	4 Months FY 2019
3203-01-NGS	ROAD/BRIDGE REPAIR	\$43,979.37	\$158,615.58	\$312,989.75	\$573,779.73
Total SIS0000		\$43,979.37	\$158,615.58	\$312,989.75	\$573,779.73

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SLS0000		October 2019	October 2018	4 Months FY 2020	4 Months FY 2019
3116-02-DMV	FALLEN LAW ENFORCEMENT- AR SHERIFF'S ASSN	\$475.00	\$369.42	\$1,979.52	\$1,710.58
Total SLS0000		\$475.00	\$369.42	\$1,979.52	\$1,710.58
SMF0000		October 2019	October 2018	4 Months FY 2020	4 Months FY 2019
3099-02-DMV	MILITARY FUNERAL HON- MILITARY FUNERAL FUND	\$3,570.00	\$3,040.00	\$14,966.70	\$13,959.77
Total SMF0000		\$3,570.00	\$3,040.00	\$14,966.70	\$13,959.77
SMI0000		October 2019	October 2018	4 Months FY 2020	4 Months FY 2019
3010-01-SLS	USABLE MARIJUANA SALES TAX	\$234,080.27	\$0.00	\$1,058,910.56	\$0.00
3012-01-SLS	MEDICAL MARIJUANA PRIVILEGE	\$313,535.14	\$0.00	\$313,535.14	\$0.00
3902-03-MMJ	MED MARIJUANA - CULTIVATOR APPLICATION FEE	\$0.00	\$0.00	\$50.00	\$0.00
3905-03-MMJ	MED MARIJUANA - CULTIVATOR ID CARD REGISTRATION	\$1,725.00	\$0.00	\$7,175.00	\$0.00
3910-03-MMJ	MED MARIJUANA - DISPENSARY ID CARD REGISTRATION	\$5,095.00	\$0.00	\$13,595.00	\$0.00
Total SMI0000		\$554,435.41	\$0.00	\$1,393,265.70	\$0.00

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SMP0100		October 2019	October 2018	4 Months FY 2020	4 Months FY 2019
3103-02-DMV	DEPT AR STATE POLICE- IN TRANSIT TAG	\$0.00	\$0.00	\$0.00	\$3.00
3104-02-DMV	DEPT AR STATE POLICE- DRIVE OUT TAG	\$214.00	\$288.00	\$932.00	\$1,096.00
3111-02-DMV	DEPT AR STATE POLICE- CDL TESTING	\$57,870.00	\$51,892.00	\$237,440.57	\$222,172.00
3118-02-DMV	DEPT AR STATE POLICE- INSURANCE TVR FEE	\$1,072.06	\$0.00	\$1,072.06	\$0.00
3164-02-DMV	DEPT AR STATE POLICE- DRIVERS LICENSE	\$474,823.72	\$503,899.96	\$1,877,163.86	\$1,946,515.70
3165-02-DMV	DEPT AR STATE POLICE- VIN INSPECTION	\$5,602.63	\$4,721.22	\$23,210.32	\$20,607.69
3189-02-DMV	DEPT AR STATE POLICE- DUPLICATE DRIVERS LICENSE	\$411,630.18	\$400,817.60	\$1,534,471.37	\$1,567,268.74
Total SMP0100		\$951,212.59	\$961,618.78	\$3,674,290.18	\$3,757,663.13
SMP8800		October 2019	October 2018	4 Months FY 2020	4 Months FY 2019
3107-02-DMV	ASP VEHICLES- NCL TESTING	\$0.00	\$10.00	\$1.58	\$36.95
Total SMP8800		\$0.00	\$10.00	\$1.58	\$36.95
SPC0101		October 2019	October 2018	4 Months FY 2020	4 Months FY 2019
2000-01-PBP	BRUCellosIS/PSEUDORABIES INBND	\$2.00	-\$2,947.65	\$2.00	\$4.00
3200-01-PBP	BRUCellosIS - DISEASE CONTROL	\$48,243.46	\$51,512.77	\$181,853.15	\$209,834.19
Total SPC0101		\$48,245.46	\$48,565.12	\$181,855.15	\$209,838.19
SRP0100		October 2019	October 2018	4 Months FY 2020	4 Months FY 2019
3200-01-PRI	RICE PROMOTION	\$1,057,539.83	\$1,043,046.63	\$1,744,466.32	\$1,592,112.03
Total SRP0100		\$1,057,539.83	\$1,043,046.63	\$1,744,466.32	\$1,592,112.03

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SSA0000		October 2019	October 2018	4 Months FY 2020	4 Months FY 2019
3629-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COURT APPOINTED SPECIAL ADVOCATES (CASA)	\$475.00	\$575.00	\$2,500.00	\$2,400.00
Total SSA0000		\$475.00	\$575.00	\$2,500.00	\$2,400.00
SST0101		October 2019	October 2018	4 Months FY 2020	4 Months FY 2019
3201-01-PBP	PSEUDORABIES - SWINE TESTING	\$7.00	\$2.00	\$24.00	\$7.00
Total SST0101		\$7.00	\$2.00	\$24.00	\$7.00
SSV0000		October 2019	October 2018	4 Months FY 2020	4 Months FY 2019
3057-03-ABC	ABC FUND- BRAND LABEL REGISTRATION	\$30,450.00	\$7,770.00	\$168,165.00	\$158,985.00
Total SSV0000		\$30,450.00	\$7,770.00	\$168,165.00	\$158,985.00
STC0100		October 2019	October 2018	4 Months FY 2020	4 Months FY 2019
3200-01-TEL	TELECOMMUNICATIONS EQUIP FUND	\$36,158.31	\$35,563.05	\$152,998.14	\$143,649.72
Total STC0100		\$36,158.31	\$35,563.05	\$152,998.14	\$143,649.72
SWG0000		October 2019	October 2018	4 Months FY 2020	4 Months FY 2019
3251-03-ABC	GENERAL REV ALLOT- ABC GROCERY WINE PERMIT	\$10,000.00	\$0.00	\$211,000.00	\$20,000.00
Total SWG0000		\$10,000.00	\$0.00	\$211,000.00	\$20,000.00
SWP0100		October 2019	October 2018	4 Months FY 2020	4 Months FY 2019
3200-01-PWT	WHEAT PROMOTION	\$246.22	\$1,116.95	\$22,207.08	\$68,785.42
Total SWP0100		\$246.22	\$1,116.95	\$22,207.08	\$68,785.42

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SWT0000		October 2019	October 2018	4 Months FY 2020	4 Months FY 2019
3192-02-DMV	IN GOD WE TRUST LIC- IN GOD WE TRUST	\$9,451.58	\$8,093.63	\$37,810.91	\$36,837.34
Total SWT0000		\$9,451.58	\$8,093.63	\$37,810.91	\$36,837.34
TAJ0300		October 2019	October 2018	4 Months FY 2020	4 Months FY 2019
3202-01-RET	ADMINISTRATIVE JUSTICE PROGRAM	\$1,401,934.35	\$1,231,485.77	\$2,856,874.97	\$2,246,885.60
Total TAJ0300		\$1,401,934.35	\$1,231,485.77	\$2,856,874.97	\$2,246,885.60
TAX0000		October 2019	October 2018	4 Months FY 2020	4 Months FY 2019
3302-03-ADV	AD VALOREM TAX- AD VALOREM	\$0.00	\$347,080.00	\$923,435.41	\$365,846.85
3905-03-ADV	DFA REVENUE DIV OPER OVERAGE- AD VALOREM	\$4,480,722.03	\$5,336,846.77	\$6,221,883.86	\$6,312,078.91
Total TAX0000		\$4,480,722.03	\$5,683,926.77	\$7,145,319.27	\$6,677,925.76
TBC0000		October 2019	October 2018	4 Months FY 2020	4 Months FY 2019
5001-01-MFT	MFT REFUNDS - CITY BUS/AGRI	\$0.00	\$0.00	\$18,154.83	\$13,418.38
Total TBC0000		\$0.00	\$0.00	\$18,154.83	\$13,418.38
TCI0101		October 2019	October 2018	4 Months FY 2020	4 Months FY 2019
3400-01-CST	CONSTRUCTION - CRAFT TRAINING	\$47,798.25	\$65,134.21	\$277,464.40	\$268,141.69
Total TCI0101		\$47,798.25	\$65,134.21	\$277,464.40	\$268,141.69
TCU0000		October 2019	October 2018	4 Months FY 2020	4 Months FY 2019
3200-01-CIP	UAMS NATL CANCER INSTITUTE DESIGNATION	\$135,620.50	\$0.00	\$135,620.50	\$0.00
Total TCU0000		\$135,620.50	\$0.00	\$135,620.50	\$0.00

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TDT9200		October 2019	October 2018	4 Months FY 2020	4 Months FY 2019
3402-01-SLS	TOURISM DEV TRST ADJUS	\$1,595,165.64	\$1,417,598.63	\$6,974,176.23	\$6,537,813.88
Total TDT9200		\$1,595,165.64	\$1,417,598.63	\$6,974,176.23	\$6,537,813.88
TGI00WH		October 2019	October 2018	4 Months FY 2020	4 Months FY 2019
5000-01-WTH	WITHHOLDING REFUND EXPENSE	\$126,681.12	\$167,039.67	\$355,998.78	\$507,992.88
Total TGI00WH		\$126,681.12	\$167,039.67	\$355,998.78	\$507,992.88
TGP0010		October 2019	October 2018	4 Months FY 2020	4 Months FY 2019
3402-01-RET	NATURAL/CULTURAL HISTORY PRESERVATION	\$311,540.97	\$273,682.64	\$1,214,369.62	\$1,078,805.86
Total TGP0010		\$311,540.97	\$273,682.64	\$1,214,369.62	\$1,078,805.86
TGT0000		October 2019	October 2018	4 Months FY 2020	4 Months FY 2019
3400-01-RET	NATURAL/CULTURAL RESTORATION GRANT	\$2,492,327.82	\$2,189,461.12	\$9,714,957.13	\$8,630,446.92
Total TGT0000		\$2,492,327.82	\$2,189,461.12	\$9,714,957.13	\$8,630,446.92
TMP0000		October 2019	October 2018	4 Months FY 2020	4 Months FY 2019
3400-01-SDK	SOFT DRINK TAX	\$3,517,261.65	\$3,531,776.72	\$14,816,087.35	\$14,802,474.73
Total TMP0000		\$3,517,261.65	\$3,531,776.72	\$14,816,087.35	\$14,802,474.73
TOD0000		October 2019	October 2018	4 Months FY 2020	4 Months FY 2019
3305-02-DMV	ORGAN DONOR AWARENESS- ORGAN DONOR	\$1,575.00	\$1,975.00	\$7,225.00	\$7,275.00
Total TOD0000		\$1,575.00	\$1,975.00	\$7,225.00	\$7,275.00

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TPE0000		October 2019	October 2018	4 Months FY 2020	4 Months FY 2019
3200-01-WST	WASTE TIRE - ADEQ	\$0.00	\$0.00	\$0.00	\$0.00
3207-01-WST	ADEQ RIM REMOVAL FEE	\$47,466.02	\$43,988.55	\$197,099.11	\$187,612.75
3208-01-WST	ADEQ USED TIRE IMPORT FEE	\$147.20	\$277.95	\$445.74	\$1,626.89
3209-01-WST	ADEQ COMMERCIAL GENERATOR FEE	\$587.49	\$568.56	\$2,462.75	\$2,348.00
Total TPE0000		\$48,200.71	\$44,835.06	\$200,007.60	\$191,587.64
TPF0100		October 2019	October 2018	4 Months FY 2020	4 Months FY 2019
3401-01-SLS	PUBLIC TRANS TRST ADJS	\$99,136.76	\$386,515.53	\$1,525,826.85	\$1,667,133.56
Total TPF0100		\$99,136.76	\$386,515.53	\$1,525,826.85	\$1,667,133.56
TPM0000		October 2019	October 2018	4 Months FY 2020	4 Months FY 2019
3011-01-SLS	PREPAID WIRELESS PUBLIC SAFETY CHARGE	\$0.00	\$0.00	\$0.00	\$0.00
Total TPM0000		\$0.00	\$0.00	\$0.00	\$0.00
TPR0100		October 2019	October 2018	4 Months FY 2020	4 Months FY 2019
3171-02-SLS	PROPERTY TAX RELIEF- SALES & USE TAX	\$3,272,810.85	\$2,900,220.57	\$12,555,567.51	\$11,552,963.03
3204-01-DYD	PTR DYED DIESEL 87/07	\$97,029.96	\$72,047.31	\$378,172.91	\$404,133.51
3205-01-SLS	PTR ACT 1492/99	\$20,528,848.83	\$19,399,194.47	\$82,113,249.39	\$80,697,831.96
Total TPR0100		\$23,898,689.64	\$22,371,462.35	\$95,046,989.81	\$92,654,928.50
TPT0000		October 2019	October 2018	4 Months FY 2020	4 Months FY 2019
3400-01-MFT	PETROLEUM ENVIRONMENTAL FEE	\$652,882.77	\$620,773.59	\$2,559,768.37	\$2,574,649.73
Total TPT0000		\$652,882.77	\$620,773.59	\$2,559,768.37	\$2,574,649.73

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TRS0000		October 2019	October 2018	4 Months FY 2020	4 Months FY 2019
3180-02-DMV	ANIMAL SHELTERS- ANIMAL RESCUE AND SHELTER	\$355.53	\$325.00	\$1,705.53	\$1,725.00
Total TRS0000		\$355.53	\$325.00	\$1,705.53	\$1,725.00
TSU0000		October 2019	October 2018	4 Months FY 2020	4 Months FY 2019
3303-02-SLS	LOCAL TRUST- SALES & USE TAX	\$2,051,358.23	\$1,828,572.11	\$7,924,393.64	\$7,678,761.09
3400-01-SLS	LOCAL SALES/USE-TRUST	\$116,806,779.90	\$109,728,438.45	\$474,894,607.99	\$447,636,961.41
3400-01-VEN	VENDING - ID PENDING	\$5,768.92	\$788.41	\$40,552.36	\$109,855.67
Total TSU0000		\$118,863,907.05	\$111,557,798.97	\$482,859,553.99	\$455,425,578.17
TTG0100		October 2019	October 2018	4 Months FY 2020	4 Months FY 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		October 2019	October 2018	4 Months FY 2020	4 Months FY 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		October 2019	October 2018	4 Months FY 2020	4 Months FY 2019
2000-01-WST	WASTE TIRE INBOUND	-\$1,989.63	-\$1,875.66	\$2,692.54	-\$711.72
3203-01-WST	USED TIRE RECYCLING FUND	\$8,431.08	\$1,848.22	\$65,527.48	\$11,788.81
3204-01-WST	RIM REMOVAL FEE	\$630,625.75	\$584,417.53	\$2,618,595.14	\$2,492,565.48
3205-01-WST	USED TIRE IMPORT FEE	\$1,955.77	\$3,691.90	\$5,921.97	\$21,614.14
3206-01-WST	COMMERCIAL GENERATOR FEE	\$7,804.73	\$7,553.79	\$32,714.58	\$31,193.70
Total TUT0000		\$646,827.70	\$595,635.78	\$2,725,451.71	\$2,556,450.41
Grand Total		\$859,840,486.44	\$796,318,754.04	\$3,428,377,354.61	\$3,289,401,534.52

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