

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

<b>1230000</b>		<b>December 2019</b>	<b>December 2018</b>	<b>6 Months FY 2020</b>	<b>6 Months FY 2019</b>
3801-02-DMV	ADFA- VALIDATION DECAL FEE	\$275,529.56	\$241,836.71	\$1,940,331.62	\$1,928,703.90
<b>Total 1230000</b>		\$275,529.56	\$241,836.71	\$1,940,331.62	\$1,928,703.90
<b>1310200</b>		<b>December 2019</b>	<b>December 2018</b>	<b>6 Months FY 2020</b>	<b>6 Months FY 2019</b>
3804-02-DMV	STATE POLICE RETIREMENT- DUI REINSTATEMENT	\$58,471.40	\$59,769.97	\$391,721.59	\$452,041.36
<b>Total 1310200</b>		\$58,471.40	\$59,769.97	\$391,721.59	\$452,041.36
<b>7009602</b>		<b>December 2019</b>	<b>December 2018</b>	<b>6 Months FY 2020</b>	<b>6 Months FY 2019</b>
3802-02-DMV	STATE POLICE AWIN- DRIVERS LICENSE	\$823,895.95	\$811,480.19	\$5,257,998.95	\$5,623,108.45
3803-02-DMV	STATE POLICE DEBT- CDL TESTING	\$54,999.80	\$45,100.03	\$316,881.26	\$311,186.14
<b>Total 7009602</b>		\$878,895.75	\$856,580.22	\$5,574,880.21	\$5,934,294.59
<b>7009625</b>		<b>December 2019</b>	<b>December 2018</b>	<b>6 Months FY 2020</b>	<b>6 Months FY 2019</b>
3805-02-DMV	ASP VEHICLES - NCL TESTING	\$57,908.33	\$46,136.92	\$397,892.50	\$379,301.35
<b>Total 7009625</b>		\$57,908.33	\$46,136.92	\$397,892.50	\$379,301.35

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<b>AGA0000</b>		<b>December 2019</b>	<b>December 2018</b>	<b>6 Months FY 2020</b>	<b>6 Months FY 2019</b>
2000-01	MULTIPLE TAX INBOUND	-\$4,912.56	\$7,175.71	\$7,038.98	\$8,068.09
2000-01-BER	BEER INBOUND	\$1,224.64	\$66.50	\$248.31	-\$61,044.03
2000-01-BRN	BRINE SEVERANCE INBOUND	\$0.00	\$0.00	\$1.00	\$0.25
2000-01-CIG	CIGARETTE INBOUND	-\$33,465.00	\$201,819.67	-\$921.30	\$202,536.00
2000-01-DYD	DYED DIESEL INBOUND	-\$47,202.48	-\$8,010.18	-\$5,119.66	-\$3,977.70
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	\$12,852.25	\$499,190.97	-\$539,660.47	\$308,349.31
2000-01-OTP	TOBACCO INBOUND	\$43,614.35	\$206.46	\$43,636.47	\$12,247.25
2000-01-SEV	OTHER SEVERANCE INBOUND	\$1,139.55	-\$1,848.45	\$4,654.16	-\$3,404.10
2000-01-SLS	GROSS RECEIPTS - IN	\$863,663.57	\$272,000.02	\$2,039,969.60	\$1,486,254.19
2000-01-VEN	VENDING INBOUND	\$0.00	-\$15.00	\$2.50	\$0.08
2000-01-WIN	WINE INBOUND	\$167.68	\$929.06	\$517.51	\$685.02
3000-00	MISCELLANEOUS TAX/FEEs	-\$2,000.00	-\$1,486.00	-\$22,624.28	-\$25,731.07
3000-01-BER	BEER TAX	\$837,127.19	\$870,191.20	\$6,092,002.19	\$6,310,662.88
3000-01-BIN	BINGO TAX	\$11,946.40	\$17,249.80	\$99,561.20	\$100,697.05
3000-01-BRN	BRINE SEVERANCE TAX 3/4	\$28,744.36	\$30,130.90	\$183,055.08	\$198,581.37
3000-01-BRR	BINGO/RAFFLE LICENSES	\$460.00	\$620.00	\$11,485.00	\$8,180.00
3000-01-CGS	CASINO GAMING TAX	\$4,949,146.25	\$0.00	\$23,566,337.25	\$0.00
3000-01-CIG	CIGARETTE TAX	\$13,661,061.34	\$14,515,544.72	\$78,760,023.20	\$80,724,270.30
3000-01-CIP	CIGARETTE PAPER TAX	\$65,710.60	\$102,060.48	\$631,729.25	\$632,775.27
3000-01-CWW	CAR WASH FEES	\$52,347.56	\$0.00	\$101,494.43	\$0.00
3000-01-DYD	DYED DIESEL 87/07	\$466,913.98	\$443,702.92	\$4,553,845.88	\$4,781,858.32
3000-01-EGS	ELECTRONIC GAMES - GREYHOUND	\$0.00	\$3,324,013.00	\$3,641,592.00	\$20,120,929.00
3000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
3000-01-FSG	PAID FANTASY SPORTS GAMES TAX 19-6-201	\$0.00	\$2.47	\$42,025.47	\$38,433.60

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3000-01-IIT	INCOME - INDIVIDUAL ACTUAL	\$9,930,380.29	\$8,041,096.02	\$95,196,198.18	\$79,742,137.43
3000-01-LIQ	LIQUOR - HIGH SPIRITUOUS	\$1,023,488.00	\$862,367.00	\$5,309,442.84	\$4,802,454.34
3000-01-OIL	OIL SEVERANCE TAX 3/4	\$653,803.82	\$299,827.67	\$4,315,944.64	\$4,457,107.90
3000-01-OTP	TOBACCO TAX	\$4,863,042.81	\$4,865,803.95	\$31,007,243.11	\$30,218,576.01
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	\$24,962.23	\$20,877.28	\$184,365.52	\$176,258.69
3000-01-SLS	GROSS RECEIPTS	\$197,900,581.89	\$194,246,481.84	\$1,127,113,136.94	\$1,098,833,137.76
3000-01-VEN	VENDING - STATE APPORTIONMENT	\$167.40	-\$27,235.20	\$165,390.00	\$412,314.02
3000-01-WIN	WINE - SMALL FARM WINERY	\$14,162.02	\$14,991.00	\$77,462.81	\$84,766.37
3000-01-WTH	WITHHOLDING GENERAL REVENUE	\$250,274,043.19	\$243,640,114.03	\$1,363,340,039.34	\$1,313,497,981.35
3001-01-BER	BEER ENFORCEMENT	\$27,097.04	\$28,194.83	\$197,839.96	\$205,668.73
3001-01-CGS	CASINO UNCLAIMED OR WITHHELD WINNINGS	\$0.00	\$0.00	\$76,871.00	\$0.00
3001-01-EGS	ELECTRONIC GAMES - HORSE	\$0.00	\$1,970,826.00	\$2,015,903.00	\$12,422,209.00
3001-01-IIT	INDIVIDUAL EST. INC.	\$16,063,527.96	\$16,876,945.88	\$131,961,295.69	\$118,290,436.16
3001-01-LIQ	LIQUOR ENFORCEMENT	\$34,654.00	\$30,253.00	\$187,179.77	\$166,696.00
3001-01-NGS	NATURAL GAS SEVERANCE GENERAL	\$0.00	\$0.00	\$675,000.00	\$675,000.00
3001-01-SLS	1% RETAIL BEER TAX	\$350,584.41	\$309,434.49	\$2,239,204.39	\$2,130,413.78
3001-01-WIN	WINE ENF - DISTRIBUTOR	\$6,537.00	\$7,183.00	\$35,815.00	\$36,722.00
3002-01-BER	MALT LIQUOR TAX	\$10,930.34	\$7,767.06	\$85,355.61	\$103,137.57
3002-01-IIT	INDIVIDUAL EXT. INC.	\$650,566.30	\$55,641.80	\$3,968,002.26	\$1,610,190.82
3002-01-LIQ	LIGHT - PREMIX/LIGHT	\$29,237.00	\$38,747.00	\$253,145.58	\$222,250.00
3002-01-SLS	SHORT TERM RENTAL	\$261,871.61	\$211,667.38	\$1,583,760.43	\$1,460,960.52
3002-01-WIN	WINE ENF - SMALL FARM WINERY	\$386.98	\$414.00	\$2,127.01	\$2,307.05
3003-01-BER	HARD CIDER TAX § 3-7-104(6)	\$3,427.00	\$1,457.00	\$19,785.94	\$15,434.47
3003-01-SLS	RESIDENTIAL MOVING	\$60,463.00	\$53,898.00	\$435,401.34	\$419,349.48
3003-01-WIN	LIGHT WINE ENF	\$443.00	\$536.00	\$3,052.98	\$3,627.98
3004-01-SLS	RENTAL VEHICLE	\$555,341.33	\$637,722.56	\$3,474,344.71	\$3,525,838.27

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3004-01-WIN	WINE - DISTRIBUTOR	\$260,648.00	\$281,296.00	\$1,440,987.00	\$1,453,530.00
3005-01-SLS	LONG TERM RENTAL VEHICLE	\$0.00	\$0.00	\$0.00	\$2.08
3005-01-WIN	LIGHT WINE	\$4,705.00	\$5,824.00	\$29,935.83	\$34,339.74
3006-01-SLS	WHOLESALE VENDING	\$12,196.78	\$14,631.18	\$90,743.80	\$105,999.82
3007-01-SLS	MIXED DRINK	\$1,145,971.38	\$956,763.98	\$6,837,493.72	\$6,097,641.77
3008-01-SLS	LIQUOR EXCISE	\$1,093,810.35	\$1,108,265.73	\$5,994,896.88	\$5,731,545.35
3215-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC BEER	\$0.00	\$750.00	\$9,900.00	\$9,350.00
3216-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC LIQUOR	\$0.00	\$100.00	\$2,750.00	\$2,000.00
3217-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC WINE	\$0.00	\$450.00	\$4,850.00	\$4,450.00
3225-02-SLS	GENERAL REV ALLOT- SALES & USE TAX	\$26,194,552.92	\$21,989,255.76	\$161,476,406.26	\$149,272,267.99
3235-03-RAC	GENERAL REV ALLOT- REGULAR DOGS	\$22,953.83	\$43,330.80	\$318,031.07	\$346,611.03
3236-03-RAC	GENERAL REV ALLOT- REGULAR HORSES	\$43,158.56	\$22,120.21	\$238,004.62	\$201,768.57
3237-03-ABC	GENERAL REV ALLOT- ABC FINES	\$0.00	\$39,600.00	\$189,800.00	\$230,175.00
3241-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$9,180.60	\$8,465.75	\$58,687.56	\$58,493.45
3244-03-RAC	GENERAL REV ALLOT- EGS LICENSE	\$1,000.00	\$6,225.00	\$1,600.00	\$56,050.00
3246-02-DMV	GENERAL REV ALLOT- TEMPORARY TAG	\$43,027.14	\$36,317.33	\$266,819.74	\$253,585.79
3248-03-ABC	GENERAL REV ALLOT- ABC PERMIT APPLICATION FEE	\$0.00	\$45,150.00	\$1,516,182.50	\$962,227.50
3249-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$270.00	\$630.00	\$2,688.00	\$4,278.00
3800-01-WTH	WITHHOLDING REFUND FUNDING	-\$32,870.03	-\$48,276.55	-\$567,495.02	-\$579,153.34
3945-03-CGS	CASINO - SERVICE INDUSTRY LICENSE	\$31,200.00	\$0.00	\$79,600.00	\$0.00
3947-03-CGS	CASINO - EMPLOYEE LICENSE	\$8,075.00	\$0.00	\$79,515.00	\$0.00
3952-03-CGS	CASINO - MANUFACTURER LICENSE	\$20,000.00	\$0.00	\$125,100.00	\$0.00
3969-03-CGS	CASINO - EMPLOYEE APPLICATION	\$7,555.00	\$0.00	\$104,205.00	\$0.00
<b>Total AGA0000</b>		<b>\$532,513,672.83</b>	<b>\$516,979,455.03</b>	<b>\$3,074,042,692.10</b>	<b>\$2,955,208,297.85</b>

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<b>ARH0000</b>		<b>December 2019</b>	<b>December 2018</b>	<b>6 Months FY 2020</b>	<b>6 Months FY 2019</b>
3000-01-CIT	CORPORATION INCOME	\$2,587,084.40	\$1,446,921.58	\$26,650,080.13	\$20,995,646.50
3001-01-CIT	CORPORATION EST. INC.	\$72,919,918.89	\$83,577,781.40	\$209,319,478.46	\$216,565,100.97
3002-01-CIT	CORPORATION EXT. INC.	\$1,613,419.71	\$4,794,229.76	\$14,258,328.01	\$11,867,191.86
<b>Total ARH0000</b>		<b>\$77,120,423.00</b>	<b>\$89,818,932.74</b>	<b>\$250,227,886.60</b>	<b>\$249,427,939.33</b>

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<b>ARHDSMV</b>	<b>December 2019</b>	<b>December 2018</b>	<b>6 Months FY 2020</b>	<b>6 Months FY 2019</b>	
2000	TREASURY INBOUND	\$72.38	-\$48,553.31	\$2,045.10	-\$10,157.29
2000-01-RET	REAL ESTATE STAMP INBOUND	\$2,244.00	-\$590.70	\$58,901.76	\$42,497.49
2000-02-RET-ADJS	REAL ESTATE INBOUND-ADJ	\$0.00	\$0.00	-\$627.00	\$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	\$0.00	\$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	\$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	\$0.00	\$0.00	\$0.00	\$0.00
3625-02-DMV-ADJS	MV SPL PLATES NON STATE - ARKANSAS COALITION AGAINST DOMESTIC VIOLENCE - ADJ	\$25.00	\$0.00	\$0.00	\$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	\$9,423.29	-\$4,360.05	\$23,749.39	\$21,590.49
<b>Total ARHDSMV</b>		<b>\$11,764.67</b>	<b>-\$53,504.06</b>	<b>\$121,321.05</b>	<b>\$53,930.69</b>

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<b>BAA0100</b>		<b>December 2019</b>	<b>December 2018</b>	<b>6 Months FY 2020</b>	<b>6 Months FY 2019</b>
2000-01-AMU	AMUSEMENT INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
3147-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$6,426.42	\$5,926.02	\$41,081.29	\$40,945.41
3166-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$180.00	\$420.00	\$1,792.00	\$2,852.00
3200-01-AMU	AMUSEMENT - RURAL HEALTH	\$1,210.00	\$2,295.00	\$28,635.40	\$41,727.50
<b>Total BAA0100</b>		<b>\$7,816.42</b>	<b>\$8,641.02</b>	<b>\$71,508.69</b>	<b>\$85,524.91</b>
<b>CCA0100</b>		<b>December 2019</b>	<b>December 2018</b>	<b>6 Months FY 2020</b>	<b>6 Months FY 2019</b>
3202-01-CIG	CIG/TOB - UAMS	\$22,545.50	\$24,371.09	\$130,590.14	\$135,445.31
3202-01-OTP	CIG/TOB - UAMS	\$10,672.12	\$10,678.17	\$68,046.56	\$66,315.76
<b>Total CCA0100</b>		<b>\$33,217.62</b>	<b>\$35,049.26</b>	<b>\$198,636.70</b>	<b>\$201,761.07</b>
<b>CCA0200</b>		<b>December 2019</b>	<b>December 2018</b>	<b>6 Months FY 2020</b>	<b>6 Months FY 2019</b>
3203-01-SLS	UAMS 4% MD FUND	\$392,982.55	\$326,605.31	\$2,360,098.56	\$2,081,416.40
<b>Total CCA0200</b>		<b>\$392,982.55</b>	<b>\$326,605.31</b>	<b>\$2,360,098.56</b>	<b>\$2,081,416.40</b>
<b>CTM0000</b>		<b>December 2019</b>	<b>December 2018</b>	<b>6 Months FY 2020</b>	<b>6 Months FY 2019</b>
3160-03-RAC	MID-SOUTH COMM COLL- SPECIAL DOGS	\$0.00	\$2,530.58	\$9,136.67	\$9,723.51
<b>Total CTM0000</b>		<b>\$0.00</b>	<b>\$2,530.58</b>	<b>\$9,136.67</b>	<b>\$9,723.51</b>
<b>DGF1841</b>		<b>December 2019</b>	<b>December 2018</b>	<b>6 Months FY 2020</b>	<b>6 Months FY 2019</b>
3208-01-SLS	DHS GRANTS FUND ADJUST	\$5.19	\$0.00	\$5.19	\$0.00
<b>Total DGF1841</b>		<b>\$5.19</b>	<b>\$0.00</b>	<b>\$5.19</b>	<b>\$0.00</b>

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<b>DHP1500</b>		<b>December 2019</b>	<b>December 2018</b>	<b>6 Months FY 2020</b>	<b>6 Months FY 2019</b>
3204-01-CIG	CIG/TOB - AGING/ADULT SERVICES	\$167,678.16	\$179,248.10	\$968,243.61	\$996,264.72
3204-01-OTP	CIG/TOB - AGING/ADULT SERVICES	\$21,344.29	\$21,356.47	\$136,093.28	\$132,631.85
<b>Total DHP1500</b>		\$189,022.45	\$200,604.57	\$1,104,336.89	\$1,128,896.57
<b>HSC0000</b>		<b>December 2019</b>	<b>December 2018</b>	<b>6 Months FY 2020</b>	<b>6 Months FY 2019</b>
3002-02-DMV	STATE CENTRAL SERVICES- TITLE FEE	\$90,842.10	\$87,578.01	\$624,541.66	\$590,629.39
3080-02-DMV	STATE CENTRAL SVCS- MV LIEN/DUPE REGISTRATION	\$42,880.31	\$38,798.70	\$278,155.62	\$255,076.68
3201-01-SEV	COAL SEVERANCE 2/3	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total HSC0000</b>		\$133,722.41	\$126,376.71	\$902,697.28	\$845,706.07



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<b>HSC3001</b>		<b>December 2019</b>	<b>December 2018</b>	<b>6 Months FY 2020</b>	<b>6 Months FY 2019</b>
3005-02-DMV	DFA REVENUE DIV OPER - DRIVER MONITORING FEE	\$99,240.02	\$48,054.27	\$293,179.26	\$288,175.80
3046-02-DMV	DFA REVENUE DIV OPER- TEMPORARY TAG	\$35,848.36	\$30,246.33	\$222,310.50	\$211,023.39
3084-02-DMV	DFA REVENUE DIV OPER- BENEFICIARY FEE	\$564.62	\$554.81	\$4,337.67	\$4,286.59
3085-02-DMV	DFA REVENUE DIV OPER- POSTAGE	\$75,475.90	\$65,972.51	\$520,197.97	\$509,488.79
3086-02-DMV	DFA REVENUE DIV OPER- SEARCH & COPY FEES	\$55,517.55	\$26,265.00	\$179,086.90	\$160,992.00
3087-02-DMV	DFA REVENUE DIV OPER- EMPLOYEE ID	\$10.00	\$60.00	\$240.00	\$550.00
3113-02-DMV	DFA REVENUE DIV OPER- DUPLICATE DRIVERS LICENSE	\$59,982.61	\$40,608.47	\$353,819.50	\$287,473.24
3144-02-DMV	DFA REVENUE DIV OPER - STATUS TVR	\$11.00	\$21.00	\$23.00	\$1,145.00
3148-02-DMV	DFA REVENUE DIV OPER- VISION/PHOTO/ID FEE	\$206,425.15	\$195,528.38	\$1,325,682.70	\$1,355,552.57
3154-02-DMV	DFA REVENUE DIV OPER- DUI REINSTATEMENT	\$30,295.98	\$27,936.97	\$193,668.94	\$193,028.38
3162-02-DMV	DFA REVENUE DIV OPER- VALIDATION DECAL FEE	\$183,686.52	\$161,224.26	\$1,293,554.58	\$1,285,801.18
3163-02-DMV	DFA REVENUE DIV OPER- INSURANCE REINSTATEMENT	\$390.00	\$420.00	\$2,631.00	\$2,875.50
3172-02-DMV	DFA REVENUE DIV OPER- SPECIAL REG/FLEET/DESIGN FEE	\$200,946.54	\$176,870.22	\$1,456,493.34	\$1,420,045.02
3204-01-SLS	SALES TAX PERMIT 620/93	\$25,174.04	\$21,950.00	\$180,212.85	\$173,996.21
3260-02-DMV	COMMUNICATION IMPEDIMENT DECAL	\$5.00	\$1.00	\$11.00	\$21.00
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	\$0.00	\$0.00	\$10.00
3995-02-DMV	INTERNAL AUDIT REFUNDS	\$10,465.37	\$0.00	\$79,581.12	\$47,845.96
4500	OFFICE OVER/UNDER	-\$1,174.99	-\$2,424.58	-\$1,129.67	-\$12,875.47
<b>Total HSC3001</b>		<b>\$982,863.67</b>	<b>\$793,288.64</b>	<b>\$6,203,900.66</b>	<b>\$6,029,435.16</b>

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<b>HUA0112</b>		<b>December 2019</b>	<b>December 2018</b>	<b>6 Months FY 2020</b>	<b>6 Months FY 2019</b>
3203-01-CIG	CIG/TOB - AR PROSTATE	\$7,045.45	\$7,625.07	\$40,820.76	\$42,380.97
3203-01-OTP	CIG/TOB - AR PROSTATE	\$3,557.40	\$3,559.41	\$22,682.21	\$22,105.38
<b>Total HUA0112</b>		\$10,602.85	\$11,184.48	\$63,502.97	\$64,486.35
<b>HUA0600</b>		<b>December 2019</b>	<b>December 2018</b>	<b>6 Months FY 2020</b>	<b>6 Months FY 2019</b>
3970-03-ADV	ARKANSAS WATERWAYS COMMISSION MISC AGENCIES - AD VALOREM	\$0.00	\$0.00	\$50,000.00	\$0.00
<b>Total HUA0600</b>		\$0.00	\$0.00	\$50,000.00	\$0.00
<b>JAA0000</b>		<b>December 2019</b>	<b>December 2018</b>	<b>6 Months FY 2020</b>	<b>6 Months FY 2019</b>
3201-01-AMU	AMUSEMENT - PUBLIC SCHOOL	\$0.00	\$0.00	\$30,000.00	\$30,000.00
<b>Total JAA0000</b>		\$0.00	\$0.00	\$30,000.00	\$30,000.00
<b>JAA1006</b>		<b>December 2019</b>	<b>December 2018</b>	<b>6 Months FY 2020</b>	<b>6 Months FY 2019</b>
3206-01-SLS	PUBLIC SCHOOL ADJUST	\$138,676.55	\$159,492.14	\$868,527.36	\$881,470.49
<b>Total JAA1006</b>		\$138,676.55	\$159,492.14	\$868,527.36	\$881,470.49
<b>MBC0000</b>		<b>December 2019</b>	<b>December 2018</b>	<b>6 Months FY 2020</b>	<b>6 Months FY 2019</b>
3201-01-CIG	CIG/TOB - BREAST CANCER CTRL	\$181,773.27	\$196,550.03	\$1,052,968.86	\$1,092,364.00
3201-01-OTP	CIG/TOB - BREAST CANCER CTRL	\$87,281.10	\$87,330.68	\$556,513.21	\$542,358.29
<b>Total MBC0000</b>		\$269,054.37	\$283,880.71	\$1,609,482.07	\$1,634,722.29
<b>MBR0100</b>		<b>December 2019</b>	<b>December 2018</b>	<b>6 Months FY 2020</b>	<b>6 Months FY 2019</b>
3200-01-CIG	CIG/TOB - BREAST CANCER RESRCH	\$50,727.34	\$54,861.75	\$293,867.12	\$304,900.81
3200-01-OTP	CIG/TOB - BREAST CANCER RESRCH	\$24,500.85	\$24,514.76	\$156,219.70	\$152,246.35
<b>Total MBR0100</b>		\$75,228.19	\$79,376.51	\$450,086.82	\$457,147.16

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<b>MBR0200</b>		<b>December 2019</b>	<b>December 2018</b>	<b>6 Months FY 2020</b>	<b>6 Months FY 2019</b>
3115-02-DMV	UAMS S KOMEN PLATE- BREAST CANCER	\$10,975.00	\$10,757.58	\$84,092.50	\$85,200.05
<b>Total MBR0200</b>		\$10,975.00	\$10,757.58	\$84,092.50	\$85,200.05
<b>MCF0000</b>		<b>December 2019</b>	<b>December 2018</b>	<b>6 Months FY 2020</b>	<b>6 Months FY 2019</b>
3001-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$45,421.07	\$43,789.01	\$312,270.83	\$295,314.74
3081-02-DMV	CONSTITUTIONAL OFFICE- MV LIEN/DUPE REGISTRATION	\$21,402.47	\$19,365.54	\$138,834.27	\$127,173.80
3083-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$0.00	\$0.00	\$0.00	\$0.00
3088-02-DMV	CONSTITUTIONAL OFFICE- DUPLICATE DRIVERS LICENSE	\$30,080.80	\$20,364.83	\$177,436.21	\$144,149.50
3202-01-SEV	COAL SEVERANCE 1/3	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MCF0000</b>		\$96,904.34	\$83,519.38	\$628,541.31	\$566,638.04
<b>MLC0200</b>		<b>December 2019</b>	<b>December 2018</b>	<b>6 Months FY 2020</b>	<b>6 Months FY 2019</b>
3200-01-BRN	SEV TAX 1/4 - COUNTY AID FUND	\$9,581.46	\$10,043.64	\$61,018.37	\$66,193.80
3200-01-OIL	SEV TAX 1/4 - COUNTY AID FUND	\$217,934.59	\$99,942.59	\$1,438,647.32	\$1,485,702.68
3200-01-SEV	SEV TAX 1/4 - COUNTY AID FUND	\$32,146.55	\$25,552.76	\$225,565.97	\$217,006.16
3201-01-RET	REAL ESTATE STAMP - COUNTY AID FUND	\$159,094.19	\$141,143.22	\$757,224.79	\$630,553.98
3203-01-SEV	STONE SEV - COUNTY AID FUND	\$71,477.28	\$55,781.06	\$492,336.15	\$474,760.35
<b>Total MLC0200</b>		\$490,234.07	\$332,463.27	\$2,974,792.60	\$2,874,216.97
<b>MPT0200</b>		<b>December 2019</b>	<b>December 2018</b>	<b>6 Months FY 2020</b>	<b>6 Months FY 2019</b>
3401-01-RET	PARKS/TOURISM RECREATION	\$318,188.42	\$282,286.51	\$1,839,527.34	\$1,586,185.59
<b>Total MPT0200</b>		\$318,188.42	\$282,286.51	\$1,839,527.34	\$1,586,185.59

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<b>MPW0000</b>		<b>December 2019</b>	<b>December 2018</b>	<b>6 Months FY 2020</b>	<b>6 Months FY 2019</b>
3325-03-ADV	AR PORT INTERMODAL WATERWAY	\$65,641.42	\$0.00	\$490,354.15	\$0.00
<b>Total MPW0000</b>		\$65,641.42	\$0.00	\$490,354.15	\$0.00
<b>MRN0000</b>		<b>December 2019</b>	<b>December 2018</b>	<b>6 Months FY 2020</b>	<b>6 Months FY 2019</b>
3971-03-ADV	DFA OVERAGE AR RIVER NAV - AD VALOREM	\$153,163.33	\$0.00	\$1,144,159.70	\$0.00
<b>Total MRN0000</b>		\$153,163.33	\$0.00	\$1,144,159.70	\$0.00
<b>MTA0300</b>		<b>December 2019</b>	<b>December 2018</b>	<b>6 Months FY 2020</b>	<b>6 Months FY 2019</b>
5000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0300</b>		\$0.00	\$0.00	\$0.00	\$0.00
<b>MTA0301</b>		<b>December 2019</b>	<b>December 2018</b>	<b>6 Months FY 2020</b>	<b>6 Months FY 2019</b>
5000-01-SLS	SALES & USE REFUNDS	\$6,290,469.65	\$6,354,126.57	\$41,675,772.26	\$40,859,536.59
5001-01-SLS	SALES & USE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0301</b>		\$6,290,469.65	\$6,354,126.57	\$41,675,772.26	\$40,859,536.59
<b>MTA0302</b>		<b>December 2019</b>	<b>December 2018</b>	<b>6 Months FY 2020</b>	<b>6 Months FY 2019</b>
5000-01-DYD	MOTOR FUEL REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-MFT	MOTOR FUEL REFUNDS	\$235,215.61	\$34,455.57	\$518,749.54	\$197,029.62
<b>Total MTA0302</b>		\$235,215.61	\$34,455.57	\$518,749.54	\$197,029.62
<b>MTA0303</b>		<b>December 2019</b>	<b>December 2018</b>	<b>6 Months FY 2020</b>	<b>6 Months FY 2019</b>
5000-01-NGS	NATURAL GAS SEVERANCE REFUNDS	\$0.00	\$1,804.91	\$144,652.17	\$3,727.51
<b>Total MTA0303</b>		\$0.00	\$1,804.91	\$144,652.17	\$3,727.51

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<b>MTA0304</b>		<b>December 2019</b>	<b>December 2018</b>	<b>6 Months FY 2020</b>	<b>6 Months FY 2019</b>
5000-01-BER	BEER REFUNDS	\$0.00	\$0.00	\$19,212.15	\$1,358.17
5000-01-LIQ	LIQUOR REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-WIN	WINE REFUNDS	\$0.00	\$2.00	\$109.00	\$1,112.70
<b>Total MTA0304</b>		\$0.00	\$2.00	\$19,321.15	\$2,470.87
<b>MTA0305</b>		<b>December 2019</b>	<b>December 2018</b>	<b>6 Months FY 2020</b>	<b>6 Months FY 2019</b>
5000-01-SDK	SOFT DRINK REFUNDS	\$0.00	\$20,700.00	\$24,359.23	\$67,166.68
<b>Total MTA0305</b>		\$0.00	\$20,700.00	\$24,359.23	\$67,166.68
<b>MTA0306</b>		<b>December 2019</b>	<b>December 2018</b>	<b>6 Months FY 2020</b>	<b>6 Months FY 2019</b>
5000-01-CIG	CIGARETTE REFUNDS	\$0.00	\$2,500.01	\$138,280.89	\$292,664.80
5000-01-CIP	CIGARETTE PAPER REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-OTP	TOBACCO REFUNDS	\$0.00	\$0.00	\$0.00	\$402.32
<b>Total MTA0306</b>		\$0.00	\$2,500.01	\$138,280.89	\$293,067.12
<b>MTA0307</b>		<b>December 2019</b>	<b>December 2018</b>	<b>6 Months FY 2020</b>	<b>6 Months FY 2019</b>
5000-01-BRN	SEVERANCE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-OIL	SEVERANCE REFUNDS	\$4,026.87	\$0.00	\$31,304.06	\$2,389.27
5000-01-SEV	SEVERANCE REFUNDS	\$0.00	\$0.00	\$29.05	\$1,553.00
5000-01-TIM	SEVERANCE REFUNDS	\$14,016.10	\$0.00	\$14,400.10	\$14,272.49
<b>Total MTA0307</b>		\$18,042.97	\$0.00	\$45,733.21	\$18,214.76
<b>MTA0308</b>		<b>December 2019</b>	<b>December 2018</b>	<b>6 Months FY 2020</b>	<b>6 Months FY 2019</b>
5000-01-AMU	AMUSEMENT REFUNDS	\$0.00	\$0.00	\$1,427.36	\$750.00
<b>Total MTA0308</b>		\$0.00	\$0.00	\$1,427.36	\$750.00

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<b>MTA0309</b>		<b>December 2019</b>	<b>December 2018</b>	<b>6 Months FY 2020</b>	<b>6 Months FY 2019</b>
5000-01-VEN	VENDING REFUNDS	\$0.00	\$47,259.00	\$3,244.50	\$55,880.50
<b>Total MTA0309</b>		\$0.00	\$47,259.00	\$3,244.50	\$55,880.50
<b>MTA0310</b>		<b>December 2019</b>	<b>December 2018</b>	<b>6 Months FY 2020</b>	<b>6 Months FY 2019</b>
5000-01-PBE	BEEF REFUNDS	\$0.00	\$0.00	\$0.00	\$67.00
<b>Total MTA0310</b>		\$0.00	\$0.00	\$0.00	\$67.00
<b>MTA0311</b>		<b>December 2019</b>	<b>December 2018</b>	<b>6 Months FY 2020</b>	<b>6 Months FY 2019</b>
5000-01-PBP	BRUCellosIS/PSEUDORABIES REFUNDS	\$0.00	\$0.00	\$0.00	\$18.00
<b>Total MTA0311</b>		\$0.00	\$0.00	\$0.00	\$18.00
<b>MTA0312</b>		<b>December 2019</b>	<b>December 2018</b>	<b>6 Months FY 2020</b>	<b>6 Months FY 2019</b>
5000-01-PCF	CATFISH REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0312</b>		\$0.00	\$0.00	\$0.00	\$0.00
<b>MTA0313</b>		<b>December 2019</b>	<b>December 2018</b>	<b>6 Months FY 2020</b>	<b>6 Months FY 2019</b>
5000-01-PCS	CORN/SORGHUM REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0313</b>		\$0.00	\$0.00	\$0.00	\$0.00
<b>MTA0314</b>		<b>December 2019</b>	<b>December 2018</b>	<b>6 Months FY 2020</b>	<b>6 Months FY 2019</b>
5000-01-PRI	RICE REFUNDS	\$0.00	\$0.00	\$5,619.97	\$199.61
<b>Total MTA0314</b>		\$0.00	\$0.00	\$5,619.97	\$199.61
<b>MTA0315</b>		<b>December 2019</b>	<b>December 2018</b>	<b>6 Months FY 2020</b>	<b>6 Months FY 2019</b>
5000-01-PSB	SOYBEAN REFUNDS	\$0.00	\$0.00	\$10,532.30	\$40.85
<b>Total MTA0315</b>		\$0.00	\$0.00	\$10,532.30	\$40.85

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<b>MTA0316</b>		<b>December 2019</b>	<b>December 2018</b>	<b>6 Months FY 2020</b>	<b>6 Months FY 2019</b>
5000-01-PWT	WHEAT REFUNDS	\$0.00	\$0.00	\$0.00	\$4,312.81
<b>Total MTA0316</b>		\$0.00	\$0.00	\$0.00	\$4,312.81
<b>MTA0317</b>		<b>December 2019</b>	<b>December 2018</b>	<b>6 Months FY 2020</b>	<b>6 Months FY 2019</b>
5000-01-CST	CONSTRUCTION REFUNDS	\$0.00	\$80.00	\$0.00	\$17,451.74
<b>Total MTA0317</b>		\$0.00	\$80.00	\$0.00	\$17,451.74
<b>MTA0318</b>		<b>December 2019</b>	<b>December 2018</b>	<b>6 Months FY 2020</b>	<b>6 Months FY 2019</b>
5000-01-TEL	TELECOMMUNICATION REFUNDS	\$34.18	\$0.00	\$2,016.99	\$0.00
<b>Total MTA0318</b>		\$34.18	\$0.00	\$2,016.99	\$0.00
<b>MTA0319</b>		<b>December 2019</b>	<b>December 2018</b>	<b>6 Months FY 2020</b>	<b>6 Months FY 2019</b>
5000-01-WST	WASTE TIRE REFUNDS	\$0.00	\$262.59	\$7,227.57	\$12,848.91
<b>Total MTA0319</b>		\$0.00	\$262.59	\$7,227.57	\$12,848.91
<b>MTA0320</b>		<b>December 2019</b>	<b>December 2018</b>	<b>6 Months FY 2020</b>	<b>6 Months FY 2019</b>
5000-01-EGS	EGS REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0320</b>		\$0.00	\$0.00	\$0.00	\$0.00
<b>MTA0321</b>		<b>December 2019</b>	<b>December 2018</b>	<b>6 Months FY 2020</b>	<b>6 Months FY 2019</b>
5000-01-BIN	BINGO REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-BRR	BINGO/RAFFLE REFUNDS	\$0.00	\$0.00	\$0.00	\$190.00
<b>Total MTA0321</b>		\$0.00	\$0.00	\$0.00	\$190.00

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<b>MTA0322</b>		<b>December 2019</b>	<b>December 2018</b>	<b>6 Months FY 2020</b>	<b>6 Months FY 2019</b>
5000-01-RET	REAL ESTATE STAMP REFUNDS	\$11,655.60	\$6,679.20	\$85,291.80	\$45,566.40
<b>Total MTA0322</b>		\$11,655.60	\$6,679.20	\$85,291.80	\$45,566.40
<b>MTA0323</b>		<b>December 2019</b>	<b>December 2018</b>	<b>6 Months FY 2020</b>	<b>6 Months FY 2019</b>
5000-01-FSG	FSG REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0323</b>		\$0.00	\$0.00	\$0.00	\$0.00
<b>MTA0324</b>		<b>December 2019</b>	<b>December 2018</b>	<b>6 Months FY 2020</b>	<b>6 Months FY 2019</b>
5000-01-CGS	CASINO GAMING REFUND	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0324</b>		\$0.00	\$0.00	\$0.00	\$0.00
<b>MTA0325</b>		<b>December 2019</b>	<b>December 2018</b>	<b>6 Months FY 2020</b>	<b>6 Months FY 2019</b>
5000-01-CWW	CAR WASH REFUNDS	\$9.31	\$0.00	\$9.31	\$0.00
<b>Total MTA0325</b>		\$9.31	\$0.00	\$9.31	\$0.00
<b>MTA03DS</b>		<b>December 2019</b>	<b>December 2018</b>	<b>6 Months FY 2020</b>	<b>6 Months FY 2019</b>
5001-02	DRIVER SERVICES REFUNDS	\$1,884.20	\$5,419.90	\$27,125.42	\$73,261.33
5051-02	DRIVER SERVICES UNAPPLIED CREDIT	\$817.37	\$1,531.52	\$2,229.39	-\$4,408.99
<b>Total MTA03DS</b>		\$2,701.57	\$6,951.42	\$29,354.81	\$68,852.34
<b>MTA03MV</b>		<b>December 2019</b>	<b>December 2018</b>	<b>6 Months FY 2020</b>	<b>6 Months FY 2019</b>
5002-02	MOTOR VEHICLE REFUNDS	\$182,581.63	\$168,549.95	\$1,141,299.68	\$1,635,430.76
5052-02	MOTOR VEHICLE UNAPPLIED CREDIT	-\$7,607.77	\$6,648.52	\$124,395.39	\$416,319.19
<b>Total MTA03MV</b>		\$174,973.86	\$175,198.47	\$1,265,695.07	\$2,051,749.95



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<b>NMV0000</b>		<b>December 2019</b>	<b>December 2018</b>	<b>6 Months FY 2020</b>	<b>6 Months FY 2019</b>
3612-02-DMV	MV SPL PLATES STATE- MARTIN LUTHER KING	\$3,710.00	\$3,181.13	\$26,980.00	\$23,908.65
3701-02-DMV	MV SPL PLATES STATE- U OF A COLLEGE	\$63,426.75	\$54,234.81	\$477,513.95	\$481,203.38
3702-02-DMV	MV SPL PLATES STATE- ASU COLLEGE	\$9,304.20	\$7,514.55	\$61,856.87	\$61,720.30
3703-02-DMV	MV SPL PLATES STATE- UALR COLLEGE	\$875.00	\$675.00	\$6,600.00	\$6,628.98
3704-02-DMV	MV SPL PLATES STATE- UCA COLLEGE	\$2,775.00	\$1,725.00	\$19,653.98	\$18,995.61
3705-02-DMV	MV SPL PLATES STATE- SAU COLLEGE	\$1,550.00	\$999.64	\$9,100.00	\$7,949.64
3706-02-DMV	MV SPL PLATES STATE- HENDERSON STATE UNIV	\$946.15	\$725.00	\$8,021.15	\$8,200.00
3707-02-DMV	MV SPL PLATES STATE- UAPB	\$4,025.00	\$3,638.71	\$30,156.33	\$29,928.68
3709-02-DMV	MV SPL PLATES STATE- U OF A MONTICELLO	\$900.00	\$475.00	\$8,709.63	\$7,831.68
3710-02-DMV	MV SPL PLATES STATE- AR TECH UNIVERSITY	\$1,175.00	\$1,209.12	\$10,304.33	\$10,916.71
3715-02-DMV	MV SPL PLATES STATE- U OF A FORT SMITH	\$125.00	\$75.00	\$1,475.00	\$1,400.00
3718-02-DMV	MV SPL PLATES STATE- U OF A PINE BLUFF	\$1,122.00	\$996.28	\$8,602.44	\$8,461.75
3720-02-DMV	MV SPL PLATES STATE- U OF A AGRICULTURE	\$575.00	\$575.00	\$4,550.00	\$4,699.83
3721-02-DMV	MV SPL PLATES STATE- UAMS	\$750.00	\$750.00	\$4,977.50	\$4,475.00
3723-02-DMV	MV SPL PLATES STATE- NORTHWEST AR CC	\$50.00	\$75.00	\$425.00	\$650.00
3724-02-DMV	MV SPL PLATES STATE- MID-SOUTH COMMUNITY COLLEGE	\$50.00	\$75.00	\$275.00	\$275.00
3725-02-DMV	MV SPL PLATES STATE- COLLEGE OF THE OUACHITAS	\$25.00	\$0.00	\$225.00	\$225.00
3726-02-DMV	MV SPL PLATES STATE- NATIONAL PARK COMMUNITY COLLEGE	\$25.00	\$25.00	\$525.00	\$300.00
<b>Total NMV0000</b>		<b>\$91,409.10</b>	<b>\$76,949.24</b>	<b>\$679,951.18</b>	<b>\$677,770.21</b>

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NMV0001		December 2019	December 2018	6 Months FY 2020	6 Months FY 2019
3601-02-DMV	MV SPL PLATES NON-STATE- DUCKS UNLIMITED	\$21,996.68	\$20,578.61	\$136,863.73	\$140,447.43
3603-02-DMV	MV SPL PLATES NON-STATE- AR CATTLEMEN'S	\$1,808.49	\$1,425.00	\$9,983.49	\$9,329.25
3604-02-DMV	MV SPL PLATES NON-STATE- BOY SCOUTS	\$475.00	\$378.70	\$3,975.00	\$4,078.70
3605-02-DMV	MV SPL PLATES NON-STATE- STATE GOLF ASSOC	\$3,925.00	\$2,875.00	\$26,075.52	\$24,742.60
3606-02-DMV	MV SPL PLATES NON-STATE- CHOOSE LIFE	\$4,974.63	\$4,233.63	\$36,129.08	\$36,991.31
3607-02-DMV	MV SPL PLATES NON-STATE- AR REALTORS	\$2,028.70	\$1,377.50	\$16,231.92	\$14,327.50
3608-02-DMV	MV SPL PLATES NON-STATE- FIREFIGHTERS MEMORIAL	\$1,860.00	\$1,695.52	\$13,516.27	\$13,708.12
3609-02-DMV	MV SPL PLATES NON-STATE- EMERGENCY MED TECH	\$2,160.00	\$1,710.00	\$15,447.66	\$15,767.19
3610-02-DMV	MV SPL PLATES NON-STATE- SUPPORT OUR TROOPS	\$225.00	\$150.00	\$1,475.00	\$1,127.50
3611-02-DMV	MV SPL PLATES NON-STATE- NLR FRIENDS OF ANIMALS	\$75.00	\$150.00	\$1,100.00	\$1,150.00
3613-02-DMV	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND	\$175.00	\$175.00	\$775.00	\$802.50
3614-02-DMV	MV SPL PLATES NON-STATE- NATIONAL MS SOCIETY	\$90.00	\$60.00	\$435.00	\$510.00
3615-02-DMV	MV SPL PLATES NON-STATE- COMMITTED TO EDUCATION	\$6,625.00	\$4,925.00	\$51,258.63	\$49,418.77
3616-02-DMV	MV SPL PLATES NON-STATE- HUMANE SOCIETY OZARKS	\$225.00	\$125.00	\$1,875.00	\$2,075.00
3617-02-DMV	MV SPL PLATES NON-STATE- CONSERVATION DISTRICTS	\$3,800.00	\$2,268.33	\$25,577.76	\$20,062.21
3618-02-DMV	MV SPL PLATES NON-STATE- SONS OF CONFEDERATE VETS	\$75.00	\$45.00	\$555.00	\$600.00
3619-02-DMV	MV SPL PLATES NON-STATE- AR STATE LODGE FOP	\$557.95	\$525.00	\$3,707.95	\$3,350.00
3620-02-DMV	MV SPL PLATES NON-STATE- AR MUNICIPAL POLICE ASSN	\$16,305.58	\$11,749.37	\$102,745.02	\$85,372.01
3621-02-DMV	MV SPL PLATE NON-STATE- AR SHERIFF'S ASSN	\$918.75	\$993.75	\$8,058.65	\$6,837.96

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NMV0001		December 2019	December 2018	6 Months FY 2020	6 Months FY 2019
3622-02-DMV	MV SPL PLATES NON-STATE- CHILDREN'S CANCER RESEARCH	\$1,800.00	\$1,550.00	\$13,029.21	\$12,418.73
3623-02-DMV	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE	\$100.00	\$100.00	\$650.00	\$750.44
3624-02-DMV	MV SPL PLATES NON STATE- THE NICK BACON VFW SPECIAL VETERANS SCHOLARSHIP	\$270.00	\$150.00	\$1,870.00	\$1,687.42
3625-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COALITION AGAINST DOMESTIC VIOLENCE	\$25.00	\$0.00	\$150.00	\$0.00
3626-02-DMV	MV SPL PLATES NON STATE - FUTURE FARMERS OF AMERICA	\$700.00	\$400.00	\$4,500.00	\$4,200.00
3627-02-DMV	MV SPL PLATES NON STATE - ARKANSAS TENNIS ASSOCIATION	\$975.00	\$725.00	\$6,825.00	\$6,432.62
3628-02-DMV	MV SPL PLATES NON STATE - ARKANSAS RICE COUNCIL	\$3,802.50	\$2,850.00	\$19,852.50	\$16,936.00
3630-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS STATE FIREFIGHTERS ASSOC INC	\$2,386.39	\$2,010.36	\$17,039.52	\$17,174.25
3631-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS PROFESSIONAL FIRE FIGHTERS	\$813.77	\$738.12	\$6,071.21	\$5,755.50
3632-02-DMV	MV SPL PLATES NON-STATE- NATIONAL WILD TURKEY FEDERATION INC.	\$9,425.00	\$8,827.76	\$54,333.51	\$52,688.12
3633-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS AUTISM RESOURCE & OUTREACH CENTER	\$3,250.00	\$2,300.00	\$21,740.46	\$17,950.86
3634-02-DMV	MV SPL PLATES NON-STATE- HOSPICE & PALLIATIVE CARE ASSOC. OF AR	\$160.00	\$150.00	\$1,050.00	\$1,060.00
3635-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS DOWN SYNDROME ASSOCIATION	\$40.00	\$30.00	\$360.00	\$350.00
3636-02-DMV	MV SPL PLATES NON-STATE- SHEEP DOG IMPACT ASSISTANCE	\$20.00	\$60.00	\$600.00	\$340.00
3637-02-DMV	MV SPL PLATES LITTLE ROCK RANGERS SOCCER CLUB	\$325.00	\$250.00	\$1,475.00	\$1,050.00
3638-02-DMV	MV SPL PLATES QUAIL FOREVER	\$2,375.00	\$1,725.00	\$14,033.24	\$9,075.00
3708-02-DMV	MV SPL PLATES NON-STATE- OUACHITA BAPTIST UNIV	\$1,150.00	\$1,100.00	\$8,100.00	\$8,463.17
3711-02-DMV	MV SPL PLATES NON-STATE- HENDRIX COLLEGE	\$1,038.91	\$1,200.00	\$7,338.91	\$7,150.00

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<b>NMV0001</b>		<b>December 2019</b>	<b>December 2018</b>	<b>6 Months FY 2020</b>	<b>6 Months FY 2019</b>
3712-02-DMV	MV SPL PLATES NON-STATE- U OF OZARKS	\$300.00	\$225.00	\$2,200.00	\$2,325.00
3713-02-DMV	MV SPL PLATES NON-STATE- LYON COLLEGE	\$175.00	\$200.00	\$1,875.00	\$2,325.00
3714-02-DMV	MV SPL PLATES NON-STATE- HARDING UNIVERSITY	\$627.46	\$625.00	\$4,632.15	\$4,475.00
3716-02-DMV	MV SPL PLATES NON-STATE- SHORTER COLLEGE	\$420.75	\$373.60	\$3,225.92	\$3,173.15
3717-02-DMV	MV SPL PLATES NON-STATE- PHILANDER SMITH COLLEGE	\$701.25	\$622.68	\$5,376.52	\$5,288.59
3719-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV	\$561.00	\$498.14	\$4,301.22	\$4,230.88
3722-02-DMV	MV SPL PLATES NON-STATE- AR SCHOOL FOR THE DEAF	\$875.00	\$553.61	\$5,600.00	\$4,978.61
3727-02-DMV	MV SPL PLATES NON-STATE - JOHN BROWN UNIVERSITY	\$150.00	\$0.00	\$1,175.00	\$0.00
3728-02-DMV	MV SPL PLATES NON-STATE - GRAND LODGE OF ARKANSAS	\$225.00	\$0.00	\$1,342.18	\$0.00
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	\$988.40	\$0.00	\$4,396.22	\$0.00
<b>Total NMV0001</b>		\$101,981.21	\$82,704.68	\$668,928.45	\$620,976.39
<b>NMV0002</b>		<b>December 2019</b>	<b>December 2018</b>	<b>6 Months FY 2020</b>	<b>6 Months FY 2019</b>
3056-03-IRP	IRP REGISTRATION FUNDS	\$2,706,169.07	\$1,339,978.98	\$1,837,385.61	\$486,063.48
<b>Total NMV0002</b>		\$2,706,169.07	\$1,339,978.98	\$1,837,385.61	\$486,063.48
<b>NMV0004</b>		<b>December 2019</b>	<b>December 2018</b>	<b>6 Months FY 2020</b>	<b>6 Months FY 2019</b>
3009-01-SLS	PREPAID WIRELESS 911 FUND	\$8,205.41	\$436,113.22	\$1,890,835.71	\$2,569,395.46
<b>Total NMV0004</b>		\$8,205.41	\$436,113.22	\$1,890,835.71	\$2,569,395.46

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<b>NPT0104</b>		<b>December 2019</b>	<b>December 2018</b>	<b>6 Months FY 2020</b>	<b>6 Months FY 2019</b>
3319-02-DMV	PT-SWEEP- PARKS & TOURISM PLATE	\$9,157.87	\$6,739.29	\$63,373.98	\$58,694.62
3400-01-BRN	BRINE SEVERANCE	\$1,916.29	\$2,008.72	\$12,203.66	\$13,238.75
3400-01-OIL	OIL SEVERANCE	\$7,878.37	\$3,633.47	\$53,016.77	\$44,932.65
<b>Total NPT0104</b>		<b>\$18,952.53</b>	<b>\$12,381.48</b>	<b>\$128,594.41</b>	<b>\$116,866.02</b>
<b>NRC0000</b>		<b>December 2019</b>	<b>December 2018</b>	<b>6 Months FY 2020</b>	<b>6 Months FY 2019</b>
3182-03-RAC	RACING EGS APPLICATIONS	\$5,000.00	\$21,450.00	\$5,400.00	\$149,900.00
3242-03-RAC	GENERAL REV ALLOT- REGULAR DOGS - CASH	\$240.00	\$270.00	\$2,160.00	\$2,130.00
3243-03-RAC	GENERAL REV ALLOT- REGULAR HORSES - CASH	\$3,510.00	\$1,500.00	\$29,580.00	\$1,500.00
<b>Total NRC0000</b>		<b>\$8,750.00</b>	<b>\$23,220.00</b>	<b>\$37,140.00</b>	<b>\$153,530.00</b>

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<b>RRA0000</b>		<b>December 2019</b>	<b>December 2018</b>	<b>6 Months FY 2020</b>	<b>6 Months FY 2019</b>
2000-01-MFT	MOTOR FUEL SPECIAL REVENUE - IN	\$734,755.98	\$47,938.90	\$1,821,115.39	\$35,725.18
2000-01-NGS	NATURAL GAS SEVERANCE INBOUND	\$0.00	\$1,232.74	\$0.00	-\$53,162.59
3004-02-DMV	STATE HIGHWAY/TRANSP- DRIVER MONITORING FEE	\$9,021.82	\$4,368.57	\$26,652.66	\$26,197.80
3082-02-DMV	STATE HIGHWAY/TRANSP- TITLE FEE	\$582,762.84	\$508,037.15	\$3,842,323.11	\$3,630,171.17
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	\$0.00	\$1,517.00	\$621.00	\$220,913.00
3091-03-IRP-2019	STATE HIGHWAY/TRANSP- 2019 UNIFIED CARRIER REG	\$392.00	\$0.00	\$4,536.00	\$0.00
3101-02-DMV	STATE HIGHWAY/TRANSP- AUTO LICENSE FEES	\$5,479,217.50	\$4,750,558.66	\$37,532,633.10	\$36,997,281.01
3102-03-IRP	STATE HIGHWAY/TRANSP- IRP REGISTRATION FEES	\$5,137,741.02	\$4,974,363.44	\$22,060,303.23	\$21,323,889.90
3105-02-DMV	STATE HIGHWAY/TRANSP- TRIP PERMITS	\$7,392.00	\$50,028.00	\$143,088.00	\$168,003.00
3110-02-DMV	STATE HIGHWAY/TRANSP- FARM COMBINATION PERMIT	\$1,219.00	\$2,235.00	\$42,434.00	\$39,006.46
3114-02-DMV	STATE HIGHWAY/TRANSP- TVR FEE	\$1,328,856.00	\$683,790.00	\$4,212,609.86	\$4,514,451.43
3119-02-DMV	ELECTRIC/HYBRID VEHICLE REGISTRATION FEE	\$138,015.22	\$0.00	\$391,767.49	\$0.00
3159-03-IFT	STATE HIGHWAY/TRANSP- IFTA PAYMENTS	\$2,319,034.82	\$3,010,217.52	\$7,208,422.84	\$7,889,176.17
3200-01-MFT	MOTOR FUEL ACT #437	\$1,954,745.13	\$1,762,656.82	\$11,090,948.27	\$10,858,350.77
3202-01-MFT	MOTOR FUEL SPECIAL REVENUE	\$36,596,015.47	\$33,005,385.38	\$207,682,424.41	\$203,277,950.83
3202-01-NGS	NATURAL GAS SEVERANCE SPECIAL	\$1,075,662.17	\$3,192,995.83	\$7,918,092.40	\$16,351,108.78
3204-01-MFT	MOTOR FUEL WHOLESALE TAX	\$4,355,080.99	\$0.00	\$7,786,237.62	\$0.00
3205-01-MFT	DISTILLATE SPEC FUEL WHOLESALE TAX	\$3,406,602.39	\$0.00	\$6,306,883.27	\$0.00
<b>Total RRA0000</b>		<b>\$63,126,514.35</b>	<b>\$51,995,325.01</b>	<b>\$318,071,092.65</b>	<b>\$305,279,870.91</b>

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<b>RRA4LHC</b>		<b>December 2019</b>	<b>December 2018</b>	<b>6 Months FY 2020</b>	<b>6 Months FY 2019</b>
3070-02-SLS	AR 4 LANE HIGHWAY- SALES & USE TAX	\$2,905,524.44	\$2,438,136.44	\$17,904,978.01	\$16,517,446.23
3209-01-SLS	HIGHWAY IMPROVEMENT	\$22,660,019.69	\$21,666,116.15	\$129,021,447.96	\$123,127,300.77
<b>Total RRA4LHC</b>		\$25,565,544.13	\$24,104,252.59	\$146,926,425.97	\$139,644,747.00
<b>RRB0000</b>		<b>December 2019</b>	<b>December 2018</b>	<b>6 Months FY 2020</b>	<b>6 Months FY 2019</b>
3201-01-MFT	MOTOR FUEL ACT #445	\$1,954,745.13	\$1,762,656.82	\$11,090,948.27	\$10,858,350.77
<b>Total RRB0000</b>		\$1,954,745.13	\$1,762,656.82	\$11,090,948.27	\$10,858,350.77
<b>RRC0000</b>		<b>December 2019</b>	<b>December 2018</b>	<b>6 Months FY 2020</b>	<b>6 Months FY 2019</b>
3203-01-MFT	MOTOR FUEL STREET AID	\$1,954,745.13	\$1,762,656.82	\$11,090,948.27	\$10,858,328.05
<b>Total RRC0000</b>		\$1,954,745.13	\$1,762,656.82	\$11,090,948.27	\$10,858,328.05
<b>SAH0200</b>		<b>December 2019</b>	<b>December 2018</b>	<b>6 Months FY 2020</b>	<b>6 Months FY 2019</b>
3202-01-BRN	BRINE TAX - OIL MUSEUM FUND	\$3,832.58	\$4,017.46	\$24,407.35	\$26,477.52
3202-01-OIL	OIL TAX - OIL MUSEUM FUND	\$1,969.58	\$908.30	\$13,254.20	\$11,233.09
<b>Total SAH0200</b>		\$5,802.16	\$4,925.76	\$37,661.55	\$37,710.61
<b>SAT0000</b>		<b>December 2019</b>	<b>December 2018</b>	<b>6 Months FY 2020</b>	<b>6 Months FY 2019</b>
3207-01-SLS	SPECIAL ADDITIONAL TAXES	\$100,461.17	\$1,260.70	\$116,351.55	\$136,068.84
<b>Total SAT0000</b>		\$100,461.17	\$1,260.70	\$116,351.55	\$136,068.84

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<b>SBB0100</b>		<b>December 2019</b>	<b>December 2018</b>	<b>6 Months FY 2020</b>	<b>6 Months FY 2019</b>
2000-01-PSB	SOYBEAN PROMOTION - INBOUND	\$0.60	\$0.10	-\$7,219.84	\$11.72
3200-01-PSB	SOYBEAN PROMOTION - NATIONAL	\$591,362.86	\$544,249.84	\$1,412,595.32	\$1,504,649.43
3201-01-PSB	SOYBEAN PROMOTION - STATE	\$591,362.71	\$544,249.83	\$1,412,595.21	\$1,504,649.50
3202-01-PSB	SOYBEAN PROMOTION - OTHER STATES	\$22,544.49	\$36,563.85	\$99,877.29	\$104,486.31
<b>Total SBB0100</b>		\$1,205,270.66	\$1,125,063.62	\$2,917,847.98	\$3,113,796.96
<b>SBC0100</b>		<b>December 2019</b>	<b>December 2018</b>	<b>6 Months FY 2020</b>	<b>6 Months FY 2019</b>
2000-01-PBE	BEEF PROMOTION - INBOUND	\$0.00	\$0.00	\$0.00	\$2.04
3200-01-PBE	BEEF PROMOTION - NATIONAL	\$42,857.13	\$39,179.33	\$211,337.51	\$229,574.11
3201-01-PBE	BEEF PROMOTION - STATE	\$42,857.15	\$39,179.34	\$211,337.53	\$229,574.17
3202-01-PBE	BEEF PROMOTION - OTHER STATES	\$4,983.55	\$4,897.00	\$27,107.09	\$32,511.24
<b>Total SBC0100</b>		\$90,697.83	\$83,255.67	\$449,782.13	\$491,661.56
<b>SBS0000</b>		<b>December 2019</b>	<b>December 2018</b>	<b>6 Months FY 2020</b>	<b>6 Months FY 2019</b>
3109-02-DMV	BOATING SAFETY- BOAT REGISTRATION FEE	\$26,263.56	\$21,691.71	\$352,771.82	\$378,776.16
<b>Total SBS0000</b>		\$26,263.56	\$21,691.71	\$352,771.82	\$378,776.16
<b>SCB0100</b>		<b>December 2019</b>	<b>December 2018</b>	<b>6 Months FY 2020</b>	<b>6 Months FY 2019</b>
3200-01-PCF	CATFISH PROMOTION	\$217.46	\$364.75	\$19,117.02	\$21,257.28
<b>Total SCB0100</b>		\$217.46	\$364.75	\$19,117.02	\$21,257.28
<b>SCC0100</b>		<b>December 2019</b>	<b>December 2018</b>	<b>6 Months FY 2020</b>	<b>6 Months FY 2019</b>
3200-01-RET	CO/CIRC CLERKS CONT	\$0.00	\$0.00	\$108,359.13	\$108,359.13
<b>Total SCC0100</b>		\$0.00	\$0.00	\$108,359.13	\$108,359.13



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<b>SCF0000</b>		<b>December 2019</b>	<b>December 2018</b>	<b>6 Months FY 2020</b>	<b>6 Months FY 2019</b>
3203-01-RET	REAL ESTATE - CORONERS	\$0.00	\$0.00	\$54,179.57	\$54,179.57
<b>Total SCF0000</b>		\$0.00	\$0.00	\$54,179.57	\$54,179.57
<b>SCX0000</b>		<b>December 2019</b>	<b>December 2018</b>	<b>6 Months FY 2020</b>	<b>6 Months FY 2019</b>
3175-02-SLS	CONSERVATION TAX- SALES & USE TAX	\$726,412.78	\$609,579.74	\$4,476,409.87	\$4,129,599.80
3201-01-SLS	CONS. FUND 156/97	\$6,232,949.82	\$5,914,523.49	\$35,567,355.75	\$33,812,033.93
<b>Total SCX0000</b>		\$6,959,362.60	\$6,524,103.23	\$40,043,765.62	\$37,941,633.73
<b>SDA0100</b>		<b>December 2019</b>	<b>December 2018</b>	<b>6 Months FY 2020</b>	<b>6 Months FY 2019</b>
3200-01-SLS	S/U TAX AVIA. AERO 924/97	\$898,833.30	\$756,203.16	\$4,196,121.01	\$6,425,840.95
<b>Total SDA0100</b>		\$898,833.30	\$756,203.16	\$4,196,121.01	\$6,425,840.95
<b>SDF0101</b>		<b>December 2019</b>	<b>December 2018</b>	<b>6 Months FY 2020</b>	<b>6 Months FY 2019</b>
3200-01-TIM	TIMBER SEVERANCE	\$323,055.62	\$301,902.53	\$2,268,277.88	\$2,216,420.20
<b>Total SDF0101</b>		\$323,055.62	\$301,902.53	\$2,268,277.88	\$2,216,420.20
<b>SDG0100</b>		<b>December 2019</b>	<b>December 2018</b>	<b>6 Months FY 2020</b>	<b>6 Months FY 2019</b>
3170-02-DMV	GPF LICENSE PLATE- GAME & FISH	\$59,845.68	\$55,356.85	\$438,467.28	\$446,205.70
<b>Total SDG0100</b>		\$59,845.68	\$55,356.85	\$438,467.28	\$446,205.70
<b>SDL0100</b>		<b>December 2019</b>	<b>December 2018</b>	<b>6 Months FY 2020</b>	<b>6 Months FY 2019</b>
3010-02-DMV	COMMERCIAL DRIVER LICENSE FUND - EXPEDITED TITLE FEE	\$112,821.85	\$0.00	\$581,559.43	\$0.00
3108-02-DMV	COMM DRIVERS LICENSE- CDL TESTING	\$56,588.76	\$46,061.56	\$334,324.92	\$337,494.29
3112-02-DMV	COMM DRIVERS LICENSE- TVR FEE	\$319,765.00	\$161,536.00	\$1,018,928.58	\$1,060,400.57
<b>Total SDL0100</b>		\$489,175.61	\$207,597.56	\$1,934,812.93	\$1,397,894.86

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<b>SDL0200</b>		<b>December 2019</b>	<b>December 2018</b>	<b>6 Months FY 2020</b>	<b>6 Months FY 2019</b>
3061-03-IRP	IRP PORTAL ACCESS FEE	\$578.00	\$620.00	\$4,396.00	\$1,440.00
3063-03-IRP	IRP CMV FEE	\$8,115.00	\$11,410.00	\$62,760.00	\$22,485.00
<b>Total SDL0200</b>		\$8,693.00	\$12,030.00	\$67,156.00	\$23,925.00
<b>SDO0100</b>		<b>December 2019</b>	<b>December 2018</b>	<b>6 Months FY 2020</b>	<b>6 Months FY 2019</b>
3201-01-BRN	BRINE SEV - OIL/GAS COMM FUND	\$8,623.31	\$9,039.28	\$54,916.54	\$59,574.42
<b>Total SDO0100</b>		\$8,623.31	\$9,039.28	\$54,916.54	\$59,574.42
<b>SEA0000</b>		<b>December 2019</b>	<b>December 2018</b>	<b>6 Months FY 2020</b>	<b>6 Months FY 2019</b>
3190-02-SLS	EDUCATIONAL ADEQUACY- SALES & USE TAX	\$5,084,722.64	\$4,266,906.60	\$31,333,738.48	\$28,906,070.57
3200-01-VEN	EDUCATIONAL ADEQUACY	\$69.75	-\$11,348.00	\$68,912.49	\$171,739.16
3202-01-SLS	EDUCATIONAL ADEQUACY	\$38,571,342.80	\$37,848,008.62	\$219,588,207.71	\$214,825,354.96
3203-01-DYD	EDUC ADEQ DYED DIESEL 87/07	\$90,822.69	\$86,307.71	\$885,800.31	\$930,152.62
<b>Total SEA0000</b>		\$43,746,957.88	\$42,189,874.93	\$251,876,658.99	\$244,833,317.31
<b>SGS0100</b>		<b>December 2019</b>	<b>December 2018</b>	<b>6 Months FY 2020</b>	<b>6 Months FY 2019</b>
3200-01-PCS	CORN/GRAIN SORGHUM PROMOTION	\$105,431.18	\$73,612.32	\$524,912.81	\$540,671.84
<b>Total SGS0100</b>		\$105,431.18	\$73,612.32	\$524,912.81	\$540,671.84
<b>SIR0000</b>		<b>December 2019</b>	<b>December 2018</b>	<b>6 Months FY 2020</b>	<b>6 Months FY 2019</b>
3055-03-IRP	IRP TRUCK SAFETY FUND	\$0.00	\$0.00	\$2,000,000.00	\$2,000,000.00
<b>Total SIR0000</b>		\$0.00	\$0.00	\$2,000,000.00	\$2,000,000.00
<b>SIS0000</b>		<b>December 2019</b>	<b>December 2018</b>	<b>6 Months FY 2020</b>	<b>6 Months FY 2019</b>
3203-01-NGS	ROAD/BRIDGE REPAIR	\$56,613.79	\$168,052.42	\$416,741.69	\$913,747.27
<b>Total SIS0000</b>		\$56,613.79	\$168,052.42	\$416,741.69	\$913,747.27

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<b>SLS0000</b>		<b>December 2019</b>	<b>December 2018</b>	<b>6 Months FY 2020</b>	<b>6 Months FY 2019</b>
3116-02-DMV	FALLEN LAW ENFORCEMENT- AR SHERIFF'S ASSN	\$306.25	\$331.25	\$2,686.22	\$2,279.33
<b>Total SLS0000</b>		\$306.25	\$331.25	\$2,686.22	\$2,279.33
<b>SMF0000</b>		<b>December 2019</b>	<b>December 2018</b>	<b>6 Months FY 2020</b>	<b>6 Months FY 2019</b>
3099-02-DMV	MILITARY FUNERAL HON- MILITARY FUNERAL FUND	\$3,240.00	\$3,081.82	\$21,456.70	\$20,746.29
<b>Total SMF0000</b>		\$3,240.00	\$3,081.82	\$21,456.70	\$20,746.29
<b>SMI0000</b>		<b>December 2019</b>	<b>December 2018</b>	<b>6 Months FY 2020</b>	<b>6 Months FY 2019</b>
3010-01-SLS	USABLE MARIJUANA SALES TAX	\$324,542.31	\$0.00	\$1,667,275.70	\$0.00
3012-01-SLS	MEDICAL MARIJUANA PRIVILEGE	\$405,460.65	\$0.00	\$999,175.86	\$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	\$25.00	\$350.00	\$8,650.00	\$350.00
3910-03-MMJ	MED MARIJUANA - DISPENSARY ID CARD REGISTRATION	\$45.00	\$0.00	\$19,140.00	\$0.00
3970-03-MMJ	MED MARIJUANA - VIOLATION	\$0.00	\$0.00	\$9,750.00	\$0.00
<b>Total SMI0000</b>		\$730,072.96	\$350.00	\$2,704,041.56	\$350.00

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<b>SMP0100</b>		<b>December 2019</b>	<b>December 2018</b>	<b>6 Months FY 2020</b>	<b>6 Months FY 2019</b>
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	\$178.00	\$1,264.00	\$1,472.00
3111-02-DMV	DEPT AR STATE POLICE- CDL TESTING	\$46,762.92	\$40,792.00	\$326,154.49	\$309,812.00
3118-02-DMV	DEPT AR STATE POLICE- INSURANCE TVR FEE	\$283,069.50	\$0.00	\$284,828.56	\$0.00
3164-02-DMV	DEPT AR STATE POLICE- DRIVERS LICENSE	\$411,941.17	\$405,731.17	\$2,628,952.04	\$2,811,494.30
3165-02-DMV	DEPT AR STATE POLICE- VIN INSPECTION	\$5,134.27	\$4,304.91	\$32,773.17	\$29,481.30
3189-02-DMV	DEPT AR STATE POLICE- DUPLICATE DRIVERS LICENSE	\$329,722.63	\$305,215.10	\$2,151,800.83	\$2,222,765.82
<b>Total SMP0100</b>		\$1,076,844.49	\$756,221.18	\$5,425,773.09	\$5,375,028.42
<b>SMP8800</b>		<b>December 2019</b>	<b>December 2018</b>	<b>6 Months FY 2020</b>	<b>6 Months FY 2019</b>
3107-02-DMV	ASP VEHICLES- NCL TESTING	\$0.00	\$0.00	\$1.58	\$36.95
<b>Total SMP8800</b>		\$0.00	\$0.00	\$1.58	\$36.95
<b>SPC0101</b>		<b>December 2019</b>	<b>December 2018</b>	<b>6 Months FY 2020</b>	<b>6 Months FY 2019</b>
2000-01-PBP	BRUCellosIS/PSEUDORABIES INBND	-\$225.00	\$0.00	\$2.00	\$4.00
3200-01-PBP	BRUCellosIS - DISEASE CONTROL	\$57,155.80	\$50,333.00	\$305,743.95	\$317,305.55
<b>Total SPC0101</b>		\$56,930.80	\$50,333.00	\$305,745.95	\$317,309.55
<b>SRP0100</b>		<b>December 2019</b>	<b>December 2018</b>	<b>6 Months FY 2020</b>	<b>6 Months FY 2019</b>
3200-01-PRI	RICE PROMOTION	\$334,903.72	\$448,311.77	\$3,012,451.27	\$3,185,906.34
<b>Total SRP0100</b>		\$334,903.72	\$448,311.77	\$3,012,451.27	\$3,185,906.34

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<b>SSA0000</b>		<b>December 2019</b>	<b>December 2018</b>	<b>6 Months FY 2020</b>	<b>6 Months FY 2019</b>
3629-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COURT APPOINTED SPECIAL ADVOCATES (CASA)	\$275.00	\$350.00	\$3,275.00	\$3,250.00
<b>Total SSA0000</b>		\$275.00	\$350.00	\$3,275.00	\$3,250.00
<b>SST0101</b>		<b>December 2019</b>	<b>December 2018</b>	<b>6 Months FY 2020</b>	<b>6 Months FY 2019</b>
3201-01-PBP	PSEUDORABIES - SWINE TESTING	\$0.00	\$4.00	\$28.00	\$18.00
<b>Total SST0101</b>		\$0.00	\$4.00	\$28.00	\$18.00
<b>SSV0000</b>		<b>December 2019</b>	<b>December 2018</b>	<b>6 Months FY 2020</b>	<b>6 Months FY 2019</b>
3057-03-ABC	ABC FUND- BRAND LABEL REGISTRATION	\$5,280.00	\$7,410.00	\$181,995.00	\$176,115.00
<b>Total SSV0000</b>		\$5,280.00	\$7,410.00	\$181,995.00	\$176,115.00
<b>STC0100</b>		<b>December 2019</b>	<b>December 2018</b>	<b>6 Months FY 2020</b>	<b>6 Months FY 2019</b>
3200-01-TEL	TELECOMMUNICATIONS EQUIP FUND	\$36,276.45	\$36,213.43	\$225,906.41	\$215,819.46
<b>Total STC0100</b>		\$36,276.45	\$36,213.43	\$225,906.41	\$215,819.46
<b>SWG0000</b>		<b>December 2019</b>	<b>December 2018</b>	<b>6 Months FY 2020</b>	<b>6 Months FY 2019</b>
3251-03-ABC	GENERAL REV ALLOT- ABC GROCERY WINE PERMIT	\$0.00	\$2,000.00	\$247,000.00	\$24,000.00
<b>Total SWG0000</b>		\$0.00	\$2,000.00	\$247,000.00	\$24,000.00
<b>SWP0100</b>		<b>December 2019</b>	<b>December 2018</b>	<b>6 Months FY 2020</b>	<b>6 Months FY 2019</b>
3200-01-PWT	WHEAT PROMOTION	\$589.29	\$732.36	\$22,992.68	\$69,578.24
<b>Total SWP0100</b>		\$589.29	\$732.36	\$22,992.68	\$69,578.24

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<b>SWT0000</b>		<b>December 2019</b>	<b>December 2018</b>	<b>6 Months FY 2020</b>	<b>6 Months FY 2019</b>
3192-02-DMV	IN GOD WE TRUST LIC- IN GOD WE TRUST	\$7,107.58	\$6,524.97	\$52,455.45	\$51,987.31
<b>Total SWT0000</b>		\$7,107.58	\$6,524.97	\$52,455.45	\$51,987.31
<b>TAJ0300</b>		<b>December 2019</b>	<b>December 2018</b>	<b>6 Months FY 2020</b>	<b>6 Months FY 2019</b>
3202-01-RET	ADMINISTRATIVE JUSTICE PROGRAM	\$1,431,847.91	\$1,270,289.33	\$5,670,084.74	\$4,530,046.91
<b>Total TAJ0300</b>		\$1,431,847.91	\$1,270,289.33	\$5,670,084.74	\$4,530,046.91
<b>TAX0000</b>		<b>December 2019</b>	<b>December 2018</b>	<b>6 Months FY 2020</b>	<b>6 Months FY 2019</b>
3302-03-ADV	AD VALOREM TAX- AD VALOREM	\$0.00	\$3,139.15	\$923,435.41	\$410,854.50
3905-03-ADV	DFA REVENUE DIV OPER OVERAGE- AD VALOREM	\$451,936.94	\$277,600.89	\$6,863,693.36	\$6,848,204.02
<b>Total TAX0000</b>		\$451,936.94	\$280,740.04	\$7,787,128.77	\$7,259,058.52
<b>TBC0000</b>		<b>December 2019</b>	<b>December 2018</b>	<b>6 Months FY 2020</b>	<b>6 Months FY 2019</b>
5001-01-MFT	MFT REFUNDS - CITY BUS/AGRI	\$0.00	\$0.00	\$31,903.22	\$22,925.26
<b>Total TBC0000</b>		\$0.00	\$0.00	\$31,903.22	\$22,925.26
<b>TCI0101</b>		<b>December 2019</b>	<b>December 2018</b>	<b>6 Months FY 2020</b>	<b>6 Months FY 2019</b>
3400-01-CST	CONSTRUCTION - CRAFT TRAINING	\$64,340.47	\$44,315.34	\$392,758.41	\$368,353.72
<b>Total TCI0101</b>		\$64,340.47	\$44,315.34	\$392,758.41	\$368,353.72
<b>TCU0000</b>		<b>December 2019</b>	<b>December 2018</b>	<b>6 Months FY 2020</b>	<b>6 Months FY 2019</b>
3200-01-CIP	UAMS NATL CANCER INSTITUTE DESIGNATION	\$131,418.28	\$0.00	\$403,207.91	\$0.00
<b>Total TCU0000</b>		\$131,418.28	\$0.00	\$403,207.91	\$0.00

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<b>TDT9200</b>		<b>December 2019</b>	<b>December 2018</b>	<b>6 Months FY 2020</b>	<b>6 Months FY 2019</b>
3402-01-SLS	TOURISM DEV TRST ADJUS	\$1,366,520.61	\$1,238,381.74	\$10,007,415.75	\$9,274,968.14
<b>Total TDT9200</b>		\$1,366,520.61	\$1,238,381.74	\$10,007,415.75	\$9,274,968.14
<b>TGI00WH</b>		<b>December 2019</b>	<b>December 2018</b>	<b>6 Months FY 2020</b>	<b>6 Months FY 2019</b>
5000-01-WTH	WITHHOLDING REFUND EXPENSE	\$32,870.03	\$48,276.55	\$567,495.02	\$579,153.34
<b>Total TGI00WH</b>		\$32,870.03	\$48,276.55	\$567,495.02	\$579,153.34
<b>TGP0010</b>		<b>December 2019</b>	<b>December 2018</b>	<b>6 Months FY 2020</b>	<b>6 Months FY 2019</b>
3402-01-RET	NATURAL/CULTURAL HISTORY PRESERVATION	\$318,188.42	\$282,286.51	\$1,839,527.34	\$1,586,185.59
<b>Total TGP0010</b>		\$318,188.42	\$282,286.51	\$1,839,527.34	\$1,586,185.59
<b>TGT0000</b>		<b>December 2019</b>	<b>December 2018</b>	<b>6 Months FY 2020</b>	<b>6 Months FY 2019</b>
3400-01-RET	NATURAL/CULTURAL RESTORATION GRANT	\$2,545,507.36	\$2,258,292.08	\$14,716,218.90	\$12,689,484.76
<b>Total TGT0000</b>		\$2,545,507.36	\$2,258,292.08	\$14,716,218.90	\$12,689,484.76
<b>TMP0000</b>		<b>December 2019</b>	<b>December 2018</b>	<b>6 Months FY 2020</b>	<b>6 Months FY 2019</b>
3400-01-SDK	SOFT DRINK TAX	\$3,036,434.81	\$2,925,705.63	\$21,350,846.15	\$20,894,825.84
<b>Total TMP0000</b>		\$3,036,434.81	\$2,925,705.63	\$21,350,846.15	\$20,894,825.84
<b>TOD0000</b>		<b>December 2019</b>	<b>December 2018</b>	<b>6 Months FY 2020</b>	<b>6 Months FY 2019</b>
3305-02-DMV	ORGAN DONOR AWARENESS- ORGAN DONOR	\$1,700.00	\$1,400.00	\$10,425.00	\$10,200.00
<b>Total TOD0000</b>		\$1,700.00	\$1,400.00	\$10,425.00	\$10,200.00

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<b>TPE0000</b>		<b>December 2019</b>	<b>December 2018</b>	<b>6 Months FY 2020</b>	<b>6 Months FY 2019</b>
3200-01-WST	WASTE TIRE - ADEQ	\$0.00	\$0.00	\$0.00	\$0.00
3207-01-WST	ADEQ RIM REMOVAL FEE	\$43,960.97	\$44,671.52	\$287,322.03	\$279,073.88
3208-01-WST	ADEQ USED TIRE IMPORT FEE	\$96.80	\$73.78	\$666.52	\$1,993.22
3209-01-WST	ADEQ COMMERCIAL GENERATOR FEE	\$423.57	\$387.98	\$3,556.71	\$3,256.90
<b>Total TPE0000</b>		<b>\$44,481.34</b>	<b>\$45,133.28</b>	<b>\$291,545.26</b>	<b>\$284,324.00</b>
<b>TPF0100</b>		<b>December 2019</b>	<b>December 2018</b>	<b>6 Months FY 2020</b>	<b>6 Months FY 2019</b>
3401-01-SLS	PUBLIC TRANS TRST ADJS	\$416,029.81	\$478,476.51	\$2,605,582.82	\$2,644,413.32
<b>Total TPF0100</b>		<b>\$416,029.81</b>	<b>\$478,476.51</b>	<b>\$2,605,582.82</b>	<b>\$2,644,413.32</b>
<b>TPM0000</b>		<b>December 2019</b>	<b>December 2018</b>	<b>6 Months FY 2020</b>	<b>6 Months FY 2019</b>
3011-01-SLS	PREPAID WIRELESS PUBLIC SAFETY CHARGE	\$2,047,667.60	\$0.00	\$4,002,707.60	\$0.00
<b>Total TPM0000</b>		<b>\$2,047,667.60</b>	<b>\$0.00</b>	<b>\$4,002,707.60</b>	<b>\$0.00</b>
<b>TPR0100</b>		<b>December 2019</b>	<b>December 2018</b>	<b>6 Months FY 2020</b>	<b>6 Months FY 2019</b>
3171-02-SLS	PROPERTY TAX RELIEF- SALES & USE TAX	\$2,905,624.78	\$2,438,291.10	\$17,905,421.51	\$16,518,163.47
3204-01-DYD	PTR DYED DIESEL 87/07	\$51,811.66	\$49,235.97	\$505,322.36	\$530,623.88
3205-01-SLS	PTR ACT 1492/99	\$22,037,322.86	\$21,619,033.14	\$125,371,480.16	\$122,506,375.06
<b>Total TPR0100</b>		<b>\$24,994,759.30</b>	<b>\$24,106,560.21</b>	<b>\$143,782,224.03</b>	<b>\$139,555,162.41</b>
<b>TPT0000</b>		<b>December 2019</b>	<b>December 2018</b>	<b>6 Months FY 2020</b>	<b>6 Months FY 2019</b>
3400-01-MFT	PETROLEUM ENVIRONMENTAL FEE	\$691,271.22	\$637,661.96	\$3,751,693.99	\$3,911,760.11
<b>Total TPT0000</b>		<b>\$691,271.22</b>	<b>\$637,661.96</b>	<b>\$3,751,693.99</b>	<b>\$3,911,760.11</b>



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<b>TRS0000</b>		<b>December 2019</b>	<b>December 2018</b>	<b>6 Months FY 2020</b>	<b>6 Months FY 2019</b>
3180-02-DMV	ANIMAL SHELTERS- ANIMAL RESCUE AND SHELTER	\$425.00	\$275.00	\$2,380.53	\$2,400.00
<b>Total TRS0000</b>		\$425.00	\$275.00	\$2,380.53	\$2,400.00
<b>TSU0000</b>		<b>December 2019</b>	<b>December 2018</b>	<b>6 Months FY 2020</b>	<b>6 Months FY 2019</b>
3303-02-SLS	LOCAL TRUST- SALES & USE TAX	\$1,779,273.70	\$1,493,339.66	\$11,235,693.97	\$10,732,987.01
3400-01-SLS	LOCAL SALES/USE-TRUST	\$118,412,899.31	\$110,897,684.72	\$711,627,356.47	\$670,228,845.37
3400-01-VEN	VENDING - ID PENDING	\$41.85	-\$6,808.80	\$41,347.51	\$103,078.52
<b>Total TSU0000</b>		\$120,192,214.86	\$112,384,215.58	\$722,904,397.95	\$681,064,910.90
<b>TTG0100</b>		<b>December 2019</b>	<b>December 2018</b>	<b>6 Months FY 2020</b>	<b>6 Months FY 2019</b>
3201-01-WST	WASTE TIRE - GRANT FUND	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total TTG0100</b>		\$0.00	\$0.00	\$0.00	\$0.00
<b>TTG0300</b>		<b>December 2019</b>	<b>December 2018</b>	<b>6 Months FY 2020</b>	<b>6 Months FY 2019</b>
3202-01-WST	WASTE TIRE - SOLID WASTE DIST	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total TTG0300</b>		\$0.00	\$0.00	\$0.00	\$0.00
<b>TUT0000</b>		<b>December 2019</b>	<b>December 2018</b>	<b>6 Months FY 2020</b>	<b>6 Months FY 2019</b>
2000-01-WST	WASTE TIRE INBOUND	\$420.35	-\$9,125.56	\$443.76	\$4,117.46
3203-01-WST	USED TIRE RECYCLING FUND	\$713.71	\$537.15	\$66,363.00	\$13,073.79
3204-01-WST	RIM REMOVAL FEE	\$584,059.07	\$593,490.48	\$3,817,284.21	\$3,707,691.41
3205-01-WST	USED TIRE IMPORT FEE	\$1,285.97	\$980.22	\$8,855.19	\$26,481.07
3206-01-WST	COMMERCIAL GENERATOR FEE	\$5,626.88	\$5,153.89	\$47,247.15	\$43,268.49
<b>Total TUT0000</b>		\$592,105.98	\$591,036.18	\$3,940,193.31	\$3,794,632.22
<b>Grand Total</b>		<b>\$931,251,934.49</b>	<b>\$898,370,766.99</b>	<b>\$5,154,321,098.89</b>	<b>\$4,945,968,350.57</b>

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