

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

1230000		March 2020	March 2019	9 Months FY 2020	9 Months FY 2019
3801-02-DMV	ADFA- VALIDATION DECAL FEE	\$360,513.15	\$426,088.35	\$2,973,115.02	\$3,012,885.12
Total 1230000		\$360,513.15	\$426,088.35	\$2,973,115.02	\$3,012,885.12
1310200		March 2020	March 2019	9 Months FY 2020	9 Months FY 2019
3804-02-DMV	STATE POLICE RETIREMENT- DUI REINSTATEMENT	\$332,679.70	\$162,587.72	\$934,907.70	\$765,865.12
Total 1310200		\$332,679.70	\$162,587.72	\$934,907.70	\$765,865.12
7009602		March 2020	March 2019	9 Months FY 2020	9 Months FY 2019
3802-02-DMV	STATE POLICE AWIN- DRIVERS LICENSE	\$356,697.96	\$1,013,514.28	\$6,561,027.90	\$8,510,722.53
3803-02-DMV	STATE POLICE DEBT- CDL TESTING	\$57,476.71	\$52,224.77	\$484,767.99	\$464,519.02
Total 7009602		\$414,174.67	\$1,065,739.05	\$7,045,795.89	\$8,975,241.55
7009625		March 2020	March 2019	9 Months FY 2020	9 Months FY 2019
3805-02-DMV	ASP VEHICLES - NCL TESTING	\$53,082.91	\$66,309.03	\$547,387.91	\$549,148.88
Total 7009625		\$53,082.91	\$66,309.03	\$547,387.91	\$549,148.88

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AGA0000		March 2020	March 2019	9 Months FY 2020	9 Months FY 2019
2000-01	MULTIPLE TAX INBOUND	\$36,179.03	\$492.79	\$54,412.49	\$355.87
2000-01-BER	BEER INBOUND	-\$8,727.42	\$2,322.80	-\$3,191.26	-\$58,710.02
2000-01-BRN	BRINE SEVERANCE INBOUND	\$0.00	\$27,347.00	\$1.00	\$27,347.25
2000-01-CIG	CIGARETTE INBOUND	-\$334,232.81	\$33,465.00	-\$504.11	\$33,465.00
2000-01-DYD	DYED DIESEL INBOUND	-\$11,724.04	-\$1,136.65	\$93,884.94	-\$1,991.59
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	-\$19.00	\$0.00	\$0.00
2000-01-OIL	OIL SEVERANCE INBOUND	\$0.69	-\$468,580.74	-\$555,588.44	-\$215,802.66
2000-01-OTP	TOBACCO INBOUND	\$28.38	\$539,393.00	-\$171.84	\$539,221.37
2000-01-SEV	OTHER SEVERANCE INBOUND	\$12,810.75	-\$4,207.95	\$16,468.82	-\$4,570.29
2000-01-SLS	GROSS RECEIPTS - IN	-\$1,266,116.08	-\$1,880,373.72	\$224,873.19	-\$955,322.75
2000-01-VEN	VENDING INBOUND	\$1.00	-\$511.50	\$3.50	\$0.08
2000-01-WIN	WINE INBOUND	-\$530.00	-\$1,971.45	-\$284.40	-\$227.51
3000-00	MISCELLANEOUS TAX/FEEES	-\$1,537.14	\$3,151.00	-\$19,355.41	-\$26,835.70
3000-01-BER	BEER TAX	\$776,473.02	\$804,371.91	\$8,426,000.94	\$8,640,278.16
3000-01-BIN	BINGO TAX	\$14,795.00	\$15,206.60	\$146,826.80	\$150,423.25
3000-01-BRN	BRINE SEVERANCE TAX 3/4	\$24,102.54	\$12,229.09	\$265,813.61	\$269,128.82
3000-01-BRR	BINGO/RAFFLE LICENSES	\$594.00	\$475.00	\$13,954.00	\$9,790.00
3000-01-CGS	CASINO GAMING TAX	\$7,406,930.00	\$0.00	\$41,074,657.50	\$0.00
3000-01-CIG	CIGARETTE TAX	\$16,691,684.26	\$11,184,788.61	\$117,923,080.64	\$113,149,845.65
3000-01-CIP	CIGARETTE PAPER TAX	\$66,420.38	\$88,897.69	\$853,999.17	\$925,428.94
3000-01-CWW	CAR WASH FEES	\$57,211.12	\$0.00	\$271,972.60	\$0.00
3000-01-DYD	DYED DIESEL 87/07	\$459,601.53	\$385,102.20	\$5,900,917.27	\$6,045,775.58
3000-01-EGS	ELECTRONIC GAMES - GREYHOUND	\$0.00	\$3,633,486.00	\$3,641,592.00	\$30,665,016.00
3000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
3000-01-FSG	PAID FANTASY SPORTS GAMES TAX 19-6-201	\$212.79	\$26,242.49	\$89,730.43	\$86,906.42

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3000-01-IIT	INCOME - INDIVIDUAL ACTUAL	\$39,803,910.32	\$42,705,336.84	\$156,349,495.08	\$142,776,595.96
3000-01-LIQ	LIQUOR - HIGH SPIRITUOUS	\$793,345.00	\$865,779.00	\$7,666,228.84	\$7,278,728.34
3000-01-OIL	OIL SEVERANCE TAX 3/4	\$529,441.86	\$1,041,026.41	\$6,190,297.13	\$6,615,746.23
3000-01-OTP	TOBACCO TAX	\$4,696,852.63	\$3,980,082.90	\$46,155,754.94	\$44,245,635.83
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	\$28,275.44	\$28,157.44	\$264,944.66	\$249,296.16
3000-01-SLS	GROSS RECEIPTS	\$179,980,436.26	\$174,512,657.42	\$1,671,636,779.51	\$1,617,441,631.53
3000-01-VEN	VENDING - STATE APPORTIONMENT	\$27.90	\$864.90	\$165,810.45	\$412,673.42
3000-01-WIN	WINE - SMALL FARM WINERY	\$12,249.08	\$15,734.55	\$116,310.88	\$131,400.20
3000-01-WTH	WITHHOLDING GENERAL REVENUE	\$241,615,807.19	\$216,496,581.57	\$2,121,455,644.50	\$2,006,681,947.54
3001-01-BER	BEER ENFORCEMENT	\$25,284.42	\$26,286.26	\$281,493.88	\$289,069.71
3001-01-CGS	CASINO UNCLAIMED OR WITHHELD WINNINGS	\$0.00	\$0.00	\$84,529.00	\$0.00
3001-01-EGS	ELECTRONIC GAMES - HORSE	\$0.00	\$2,340,714.00	\$2,015,903.00	\$19,094,231.00
3001-01-IIT	INDIVIDUAL EST. INC.	\$4,586,640.47	\$3,667,706.36	\$226,985,132.00	\$203,607,101.98
3001-01-LIQ	LIQUOR ENFORCEMENT	\$27,784.00	\$29,469.00	\$270,049.77	\$251,940.00
3001-01-NGS	NATURAL GAS SEVERANCE GENERAL	\$0.00	\$0.00	\$675,000.00	\$675,000.00
3001-01-SLS	1% RETAIL BEER TAX	\$319,860.22	\$292,079.16	\$3,194,121.77	\$3,047,696.34
3001-01-WIN	WINE ENF - DISTRIBUTOR	\$5,535.00	\$5,898.16	\$54,475.00	\$55,535.16
3002-01-BER	MALT LIQUOR TAX	\$10,896.04	\$7,671.22	\$119,367.76	\$127,782.18
3002-01-IIT	INDIVIDUAL EXT. INC.	\$3,604,501.48	\$3,006,209.25	\$9,872,557.00	\$4,854,262.65
3002-01-LIQ	LIGHT - PREMIX/LIGHT	\$32,410.00	\$31,207.00	\$359,446.58	\$308,713.00
3002-01-SLS	SHORT TERM RENTAL	\$223,361.76	\$160,545.88	\$2,272,703.35	\$2,043,353.76
3002-01-WIN	WINE ENF - SMALL FARM WINERY	\$324.90	\$398.90	\$3,184.38	\$3,573.86
3003-01-BER	HARD CIDER TAX § 3-7-104(6)	\$3,591.79	\$2,814.00	\$31,531.40	\$23,706.11
3003-01-SLS	RESIDENTIAL MOVING	\$50,907.00	\$47,768.00	\$590,101.34	\$568,094.48
3003-01-WIN	LIGHT WINE ENF	\$532.99	\$237.00	\$4,551.97	\$4,494.97
3004-01-SLS	RENTAL VEHICLE	\$601,779.95	\$726,387.42	\$5,101,574.85	\$4,991,804.97

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3004-01-WIN	WINE - DISTRIBUTOR	\$225,852.00	\$244,556.62	\$2,196,534.93	\$2,235,605.67
3005-01-SLS	LONG TERM RENTAL VEHICLE	\$0.00	\$0.00	\$641.35	\$2.08
3005-01-WIN	LIGHT WINE	\$5,081.94	\$2,158.96	\$45,325.73	\$43,045.60
3006-01-SLS	WHOLESALE VENDING	\$19,197.65	\$14,563.31	\$135,118.63	\$137,789.63
3007-01-SLS	MIXED DRINK	\$1,025,880.50	\$1,056,365.86	\$10,125,072.81	\$9,248,336.41
3008-01-SLS	LIQUOR EXCISE	\$1,115,961.77	\$997,770.26	\$9,513,316.94	\$9,029,458.10
3202-03-TOB	GENERAL REV ALLOT- AR TOBACCO CONTROL PERMITS	\$4,895.00	\$0.00	\$4,895.00	\$0.00
3215-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC BEER	\$0.00	\$1,600.00	\$13,450.00	\$12,700.00
3216-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC LIQUOR	\$0.00	\$100.00	\$3,950.00	\$2,400.00
3217-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC WINE	\$0.00	\$250.00	\$6,450.00	\$5,400.00
3225-02-SLS	GENERAL REV ALLOT- SALES & USE TAX	\$29,172,419.45	\$29,020,005.83	\$244,070,517.33	\$228,030,976.53
3235-03-RAC	GENERAL REV ALLOT- REGULAR DOGS	\$50,721.77	\$111,039.49	\$522,115.08	\$583,255.93
3236-03-RAC	GENERAL REV ALLOT- REGULAR HORSES	\$175,435.06	\$190,565.12	\$687,442.76	\$622,133.31
3237-03-ABC	GENERAL REV ALLOT- ABC FINES	\$0.00	\$21,000.00	\$312,050.00	\$303,425.00
3239-03-TOB	GENERAL REV ALLOT- AR TOBACCO CONTROL FINES	\$5,299.00	\$0.00	\$5,299.00	\$0.00
3241-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$22,537.25	\$13,416.50	\$111,801.41	\$90,251.12
3244-03-RAC	GENERAL REV ALLOT- EGS LICENSE	\$0.00	\$12,050.00	\$1,600.00	\$77,575.00
3246-02-DMV	GENERAL REV ALLOT- TEMPORARY TAG	\$57,066.02	\$57,187.21	\$410,523.55	\$391,398.42
3248-03-ABC	GENERAL REV ALLOT- ABC PERMIT APPLICATION FEE	\$1,500.00	\$20,400.00	\$1,607,887.50	\$1,035,892.50
3249-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$1,350.00	\$870.00	\$5,568.00	\$5,715.00
3800-01-WTH	WITHHOLDING REFUND FUNDING	-\$686,332.51	-\$201,408.88	-\$1,449,591.48	-\$1,143,139.48
3945-03-CGS	CASINO - SERVICE INDUSTRY LICENSE	\$100.00	\$0.00	\$117,000.00	\$0.00
3947-03-CGS	CASINO - EMPLOYEE LICENSE	\$16,650.00	\$0.00	\$124,845.00	\$0.00
3950-03-CGS	CASINO - INTERACTIVE GAMING LICENSE	\$0.00	\$0.00	\$7,000.00	\$0.00
3952-03-CGS	CASINO - MANUFACTURER LICENSE	\$6,000.00	\$0.00	\$138,100.00	\$0.00

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AGA0000		March 2020	March 2019	9 Months FY 2020	9 Months FY 2019
3969-03-CGS	CASINO - EMPLOYEE APPLICATION	\$26,700.00	\$0.00	\$178,155.00	\$0.00
Total	AGA0000	\$532,124,247.60	\$495,954,273.09	\$4,711,838,939.34	\$4,478,379,546.39
ARH0000		March 2020	March 2019	9 Months FY 2020	9 Months FY 2019
3000-01-CIT	CORPORATION INCOME	\$7,980,149.95	\$1,706,317.03	\$40,590,006.01	\$30,121,210.27
3001-01-CIT	CORPORATION EST. INC.	\$17,198,574.65	\$78,089,498.63	\$265,913,970.95	\$329,874,919.17
3002-01-CIT	CORPORATION EXT. INC.	\$4,092,039.28	\$4,524,978.67	\$25,767,799.43	\$17,910,103.51
Total	ARH0000	\$29,270,763.88	\$84,320,794.33	\$332,271,776.39	\$377,906,232.95

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ARHDSMV		March 2020	March 2019	9 Months FY 2020	9 Months FY 2019
2000	TREASURY INBOUND	\$4,624.37	-\$543.00	\$8,065.85	-\$9,150.18
2000-01-RET	REAL ESTATE STAMP INBOUND	\$13,579.50	\$6,850.80	\$78,533.46	\$67,032.99
2000-02-RET-ADJS	REAL ESTATE INBOUND-ADJ	-\$181.50	\$0.00	-\$808.50	\$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
3611-02-DMV-ADJS	MV SPL PLATES NON-STATE- NLR FRIENDS OF ANIMALS-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	\$0.00	\$0.00	\$0.00	\$0.00
3629-02-DMV-ADJS	MV SPL PLATES NON STATE - ARKANSAS COURT APPOINTED SPECIAL ADVOCATES (CASA)-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3712-02-DMV-ADJS	MV SPL PLATES NON-STATE- U OF OZARKS-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3720-02-DMV-ADJS	MV SPL PLATES STATE- U OF A AGRICULTURE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00

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ARHDSMV		March 2020	March 2019	9 Months FY 2020	9 Months FY 2019
4001-02-DMV	TITLE FEE TEMPORARY HOLDING SPLIT MCF HSC	\$1,277.46	-\$8,158.78	\$16,621.79	\$16,743.33
Total ARHDSMV		\$19,299.83	-\$1,850.98	\$139,664.40	\$74,626.14
BAA0100		March 2020	March 2019	9 Months FY 2020	9 Months FY 2019
2000-01-AMU	AMUSEMENT INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
3147-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$15,776.04	\$9,391.55	\$78,260.95	\$63,175.78
3166-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$900.00	\$580.00	\$3,712.00	\$3,810.00
3200-01-AMU	AMUSEMENT - RURAL HEALTH	\$2,282.50	\$1,615.00	\$35,194.81	\$47,277.50
Total BAA0100		\$18,958.54	\$11,586.55	\$117,167.76	\$114,263.28
CCA0100		March 2020	March 2019	9 Months FY 2020	9 Months FY 2019
3202-01-CIG	CIG/TOB - UAMS	\$27,546.83	\$18,720.05	\$195,165.59	\$189,920.69
3202-01-OTP	CIG/TOB - UAMS	\$10,307.37	\$8,734.47	\$101,290.78	\$97,098.69
Total CCA0100		\$37,854.20	\$27,454.52	\$296,456.37	\$287,019.38
CCA0200		March 2020	March 2019	9 Months FY 2020	9 Months FY 2019
3203-01-SLS	UAMS 4% MD FUND	\$352,029.32	\$361,901.42	\$3,489,320.74	\$3,152,750.35
Total CCA0200		\$352,029.32	\$361,901.42	\$3,489,320.74	\$3,152,750.35
CTM0000		March 2020	March 2019	9 Months FY 2020	9 Months FY 2019
3160-03-RAC	MID-SOUTH COMM COLL- SPECIAL DOGS	\$3,262.79	\$4,635.27	\$18,507.96	\$17,415.49
Total CTM0000		\$3,262.79	\$4,635.27	\$18,507.96	\$17,415.49

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DGF1841		March 2020	March 2019	9 Months FY 2020	9 Months FY 2019
3208-01-SLS	DHS GRANTS FUND ADJUST	\$0.00	\$0.00	\$5.19	\$0.00
Total DGF1841		\$0.00	\$0.00	\$5.19	\$0.00
DHP1500		March 2020	March 2019	9 Months FY 2020	9 Months FY 2019
3204-01-CIG	CIG/TOB - AGING/ADULT SERVICES	\$204,879.71	\$137,910.54	\$1,448,871.51	\$1,396,690.50
3204-01-OTP	CIG/TOB - AGING/ADULT SERVICES	\$20,614.89	\$17,468.92	\$202,581.88	\$194,197.81
Total DHP1500		\$225,494.60	\$155,379.46	\$1,651,453.39	\$1,590,888.31
HSC0000		March 2020	March 2019	9 Months FY 2020	9 Months FY 2019
3002-02-DMV	STATE CENTRAL SERVICES- TITLE FEE	\$0.00	\$0.00	\$632,954.94	\$632,954.94
3080-02-DMV	STATE CENTRAL SVCS- MV LIEN/DUPE REGISTRATION	\$40,330.77	\$55,340.18	\$409,052.15	\$386,226.55
3201-01-SEV	COAL SEVERANCE 2/3	\$0.00	\$0.00	\$0.00	\$0.00
Total HSC0000		\$40,330.77	\$55,340.18	\$1,042,007.09	\$1,019,181.49

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HSC3001		March 2020	March 2019	9 Months FY 2020	9 Months FY 2019
3005-02-DMV	DFA REVENUE DIV OPER - DRIVER MONITORING FEE	\$51,263.85	\$43,284.12	\$444,468.86	\$427,340.43
3046-02-DMV	DFA REVENUE DIV OPER- TEMPORARY TAG	\$47,545.50	\$47,641.57	\$342,040.07	\$325,816.70
3084-02-DMV	DFA REVENUE DIV OPER- BENEFICIARY FEE	\$854.95	\$554.49	\$6,661.67	\$6,315.73
3085-02-DMV	DFA REVENUE DIV OPER- POSTAGE	\$97,521.93	\$111,953.69	\$799,212.30	\$797,044.21
3086-02-DMV	DFA REVENUE DIV OPER- SEARCH & COPY FEES	\$85,553.43	\$122,831.13	\$423,895.85	\$499,797.52
3087-02-DMV	DFA REVENUE DIV OPER- EMPLOYEE ID	\$60.00	\$40.00	\$305.00	\$675.00
3113-02-DMV	DFA REVENUE DIV OPER- DUPLICATE DRIVERS LICENSE	\$88,619.69	\$51,925.87	\$603,844.71	\$429,966.18
3144-02-DMV	DFA REVENUE DIV OPER - STATUS TVR	\$1.00	\$12.00	\$1,018.00	\$1,188.00
3148-02-DMV	DFA REVENUE DIV OPER- VISION/PHOTO/ID FEE	\$129,065.74	\$250,361.95	\$1,754,928.46	\$2,058,843.61
3154-02-DMV	DFA REVENUE DIV OPER- DUI REINSTATEMENT	\$74,372.93	\$44,274.45	\$368,944.65	\$297,828.69
3162-02-DMV	DFA REVENUE DIV OPER- VALIDATION DECAL FEE	\$240,342.04	\$284,058.88	\$1,982,076.79	\$2,008,588.62
3163-02-DMV	DFA REVENUE DIV OPER- INSURANCE REINSTATEMENT	\$570.00	\$860.00	\$4,221.00	\$4,595.50
3172-02-DMV	DFA REVENUE DIV OPER- SPECIAL REG/FLEET/DESIGN FEE	\$275,704.09	\$314,299.96	\$2,256,356.38	\$2,225,900.08
3204-01-SLS	SALES TAX PERMIT 620/93	\$33,793.00	\$34,118.27	\$283,845.26	\$266,590.62
3260-02-DMV	COMMUNICATION IMPEDIMENT DECAL	\$18.00	\$5.00	\$72.00	\$34.00
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	\$20.00	\$98.09	\$92.36	\$128.09
3995-02-DMV	INTERNAL AUDIT REFUNDS	\$18,441.42	\$10,345.05	\$122,940.04	\$166,060.82
4500	OFFICE OVER/UNDER	\$1,020.47	-\$1,849.07	\$2,085.77	-\$12,930.55
Total HSC3001		\$1,144,768.04	\$1,314,815.45	\$9,497,009.17	\$9,603,783.25

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HUA0112		March 2020	March 2019	9 Months FY 2020	9 Months FY 2019
3203-01-CIG	CIG/TOB - AR PROSTATE	\$8,608.32	\$5,855.31	\$60,999.23	\$59,424.66
3203-01-OTP	CIG/TOB - AR PROSTATE	\$3,435.78	\$2,911.47	\$33,763.59	\$32,366.33
Total HUA0112		\$12,044.10	\$8,766.78	\$94,762.82	\$91,790.99
HUA0600		March 2020	March 2019	9 Months FY 2020	9 Months FY 2019
3970-03-ADV	ARKANSAS WATERWAYS COMMISSION MISC AGENCIES - AD VALOREM	\$0.00	\$0.00	\$50,000.00	\$0.00
Total HUA0600		\$0.00	\$0.00	\$50,000.00	\$0.00
JAA0000		March 2020	March 2019	9 Months FY 2020	9 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		March 2020	March 2019	9 Months FY 2020	9 Months FY 2019
3206-01-SLS	PUBLIC SCHOOL ADJUST	\$150,550.57	\$181,677.74	\$1,275,441.91	\$1,247,840.69
Total JAA1006		\$150,550.57	\$181,677.74	\$1,275,441.91	\$1,247,840.69
MBC0000		March 2020	March 2019	9 Months FY 2020	9 Months FY 2019
3201-01-CIG	CIG/TOB - BREAST CANCER CTRL	\$222,096.30	\$150,968.69	\$1,573,597.56	\$1,531,707.99
3201-01-OTP	CIG/TOB - BREAST CANCER CTRL	\$84,298.41	\$71,433.90	\$828,398.63	\$794,113.74
Total MBC0000		\$306,394.71	\$222,402.59	\$2,401,996.19	\$2,325,821.73
MBR0100		March 2020	March 2019	9 Months FY 2020	9 Months FY 2019
3200-01-CIG	CIG/TOB - BREAST CANCER RESRCH	\$61,980.19	\$42,137.54	\$439,156.77	\$427,533.01
3200-01-OTP	CIG/TOB - BREAST CANCER RESRCH	\$23,663.51	\$20,052.30	\$232,541.07	\$222,917.04
Total MBR0100		\$85,643.70	\$62,189.84	\$671,697.84	\$650,450.05

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MBR0200		March 2020	March 2019	9 Months FY 2020	9 Months FY 2019
3115-02-DMV	UAMS S KOMEN PLATE- BREAST CANCER	\$18,035.45	\$20,401.03	\$129,585.35	\$132,468.82
Total MBR0200		\$18,035.45	\$20,401.03	\$129,585.35	\$132,468.82
MCF0000		March 2020	March 2019	9 Months FY 2020	9 Months FY 2019
3001-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$0.00	\$0.00	\$316,477.47	\$316,477.47
3081-02-DMV	CONSTITUTIONAL OFFICE- MV LIEN/DUPE REGISTRATION	\$20,091.98	\$27,647.82	\$204,111.34	\$192,651.22
3083-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$0.00	\$0.00	\$0.00	\$0.00
3088-02-DMV	CONSTITUTIONAL OFFICE- DUPLICATE DRIVERS LICENSE	\$44,442.23	\$26,040.08	\$302,822.31	\$215,608.12
3202-01-SEV	COAL SEVERANCE 1/3	\$0.00	\$0.00	\$0.00	\$0.00
Total MCF0000		\$64,534.21	\$53,687.90	\$823,411.12	\$724,736.81
MLC0200		March 2020	March 2019	9 Months FY 2020	9 Months FY 2019
3200-01-BRN	SEV TAX 1/4 - COUNTY AID FUND	\$8,034.19	\$4,076.36	\$88,604.56	\$89,709.62
3200-01-OIL	SEV TAX 1/4 - COUNTY AID FUND	\$176,480.63	\$347,008.77	\$2,063,431.42	\$2,205,248.56
3200-01-SEV	SEV TAX 1/4 - COUNTY AID FUND	\$36,443.55	\$33,829.45	\$326,983.17	\$307,065.69
3201-01-RET	REAL ESTATE STAMP - COUNTY AID FUND	\$140,811.31	\$118,714.31	\$1,136,534.71	\$951,854.64
3203-01-SEV	STONE SEV - COUNTY AID FUND	\$81,055.13	\$73,331.32	\$716,008.55	\$671,902.74
Total MLC0200		\$442,824.81	\$576,960.21	\$4,331,562.41	\$4,225,781.25
MPT0200		March 2020	March 2019	9 Months FY 2020	9 Months FY 2019
3401-01-RET	PARKS/TOURISM RECREATION	\$281,622.66	\$237,428.67	\$2,598,147.34	\$2,228,787.14
Total MPT0200		\$281,622.66	\$237,428.67	\$2,598,147.34	\$2,228,787.14

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MPW0000		March 2020	March 2019	9 Months FY 2020	9 Months FY 2019
3325-03-ADV	AR PORT INTERMODAL WATERWAY	\$0.00	\$0.00	\$490,354.15	\$0.00
Total MPW0000		\$0.00	\$0.00	\$490,354.15	\$0.00
MRN0000		March 2020	March 2019	9 Months FY 2020	9 Months FY 2019
3971-03-ADV	DFA OVERAGE AR RIVER NAV - AD VALOREM	\$0.00	\$0.00	\$1,144,159.70	\$0.00
Total MRN0000		\$0.00	\$0.00	\$1,144,159.70	\$0.00
MTA0300		March 2020	March 2019	9 Months FY 2020	9 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		March 2020	March 2019	9 Months FY 2020	9 Months FY 2019
5000-01-SLS	SALES & USE REFUNDS	\$9,677,635.42	\$6,476,968.52	\$68,532,954.23	\$66,552,313.51
5001-01-SLS	SALES & USE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0301		\$9,677,635.42	\$6,476,968.52	\$68,532,954.23	\$66,552,313.51
MTA0302		March 2020	March 2019	9 Months FY 2020	9 Months FY 2019
5000-01-DYD	MOTOR FUEL REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-MFT	MOTOR FUEL REFUNDS	\$109,673.52	\$22,486.02	\$1,473,141.28	\$334,519.65
Total MTA0302		\$109,673.52	\$22,486.02	\$1,473,141.28	\$334,519.65
MTA0303		March 2020	March 2019	9 Months FY 2020	9 Months FY 2019
5000-01-NGS	NATURAL GAS SEVERANCE REFUNDS	\$48.12	\$176.00	\$147,832.94	\$2,306,219.10
Total MTA0303		\$48.12	\$176.00	\$147,832.94	\$2,306,219.10

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MTA0304		March 2020	March 2019	9 Months FY 2020	9 Months FY 2019
5000-01-BER	BEER REFUNDS	\$7,989.00	\$3,919.50	\$417,550.84	\$240,967.51
5000-01-LIQ	LIQUOR REFUNDS	\$0.00	\$19.00	\$0.00	\$19.00
5000-01-WIN	WINE REFUNDS	\$0.00	\$450.45	\$757.34	\$1,565.15
Total MTA0304		\$7,989.00	\$4,388.95	\$418,308.18	\$242,551.66
MTA0305		March 2020	March 2019	9 Months FY 2020	9 Months FY 2019
5000-01-SDK	SOFT DRINK REFUNDS	\$0.00	\$0.00	\$1,548,194.68	\$67,454.68
Total MTA0305		\$0.00	\$0.00	\$1,548,194.68	\$67,454.68
MTA0306		March 2020	March 2019	9 Months FY 2020	9 Months FY 2019
5000-01-CIG	CIGARETTE REFUNDS	\$4,735.84	\$2,157.85	\$149,937.26	\$396,528.71
5000-01-CIP	CIGARETTE PAPER REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-OTP	TOBACCO REFUNDS	\$0.00	\$0.00	\$71.95	\$4,126.56
Total MTA0306		\$4,735.84	\$2,157.85	\$150,009.21	\$400,655.27
MTA0307		March 2020	March 2019	9 Months FY 2020	9 Months FY 2019
5000-01-BRN	SEVERANCE REFUNDS	\$0.00	\$0.00	\$30,740.26	\$0.00
5000-01-OIL	SEVERANCE REFUNDS	\$17,218.25	\$2,525.92	\$110,822.57	\$13,018.55
5000-01-SEV	SEVERANCE REFUNDS	\$0.00	\$56.20	\$378.54	\$2,727.20
5000-01-TIM	SEVERANCE REFUNDS	\$0.00	\$0.00	\$27,506.00	\$14,636.21
Total MTA0307		\$17,218.25	\$2,582.12	\$169,447.37	\$30,381.96
MTA0308		March 2020	March 2019	9 Months FY 2020	9 Months FY 2019
5000-01-AMU	AMUSEMENT REFUNDS	\$10.00	\$5.00	\$1,757.95	\$905.00
Total MTA0308		\$10.00	\$5.00	\$1,757.95	\$905.00

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MTA0309		March 2020	March 2019	9 Months FY 2020	9 Months FY 2019
5000-01-VEN	VENDING REFUNDS	\$0.00	\$0.00	\$3,244.50	\$57,167.50
Total MTA0309		\$0.00	\$0.00	\$3,244.50	\$57,167.50
MTA0310		March 2020	March 2019	9 Months FY 2020	9 Months FY 2019
5000-01-PBE	BEEF REFUNDS	\$1,196.00	\$0.00	\$1,196.00	\$67.00
Total MTA0310		\$1,196.00	\$0.00	\$1,196.00	\$67.00
MTA0311		March 2020	March 2019	9 Months FY 2020	9 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		March 2020	March 2019	9 Months FY 2020	9 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		March 2020	March 2019	9 Months FY 2020	9 Months FY 2019
5000-01-PCS	CORN/SORGHUM REFUNDS	\$0.00	\$0.00	\$0.00	\$2,803.49
Total MTA0313		\$0.00	\$0.00	\$0.00	\$2,803.49
MTA0314		March 2020	March 2019	9 Months FY 2020	9 Months FY 2019
5000-01-PRI	RICE REFUNDS	\$0.00	\$0.00	\$7,075.38	\$7,560.52
Total MTA0314		\$0.00	\$0.00	\$7,075.38	\$7,560.52
MTA0315		March 2020	March 2019	9 Months FY 2020	9 Months FY 2019
5000-01-PSB	SOYBEAN REFUNDS	\$0.00	\$0.00	\$10,632.74	\$40.85
Total MTA0315		\$0.00	\$0.00	\$10,632.74	\$40.85

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MTA0316		March 2020	March 2019	9 Months FY 2020	9 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		March 2020	March 2019	9 Months FY 2020	9 Months FY 2019
5000-01-CST	CONSTRUCTION REFUNDS	\$0.00	\$200.00	\$2,643.40	\$32,997.68
Total MTA0317		\$0.00	\$200.00	\$2,643.40	\$32,997.68
MTA0318		March 2020	March 2019	9 Months FY 2020	9 Months FY 2019
5000-01-TEL	TELECOMMUNICATION REFUNDS	\$0.00	\$248.15	\$3,188.64	\$2,778.36
Total MTA0318		\$0.00	\$248.15	\$3,188.64	\$2,778.36
MTA0319		March 2020	March 2019	9 Months FY 2020	9 Months FY 2019
5000-01-WST	WASTE TIRE REFUNDS	\$838.85	\$2,044.41	\$8,357.27	\$23,553.63
Total MTA0319		\$838.85	\$2,044.41	\$8,357.27	\$23,553.63
MTA0320		March 2020	March 2019	9 Months FY 2020	9 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		March 2020	March 2019	9 Months FY 2020	9 Months FY 2019
5000-01-BIN	BINGO REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-BRR	BINGO/RAFFLE REFUNDS	\$0.00	\$90.00	\$120.00	\$340.00
Total MTA0321		\$0.00	\$90.00	\$120.00	\$340.00

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MTA0322		March 2020	March 2019	9 Months FY 2020	9 Months FY 2019
5000-01-RET	REAL ESTATE STAMP REFUNDS	\$2,484.90	\$5,230.50	\$99,029.70	\$59,106.30
Total MTA0322		\$2,484.90	\$5,230.50	\$99,029.70	\$59,106.30
MTA0323		March 2020	March 2019	9 Months FY 2020	9 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		March 2020	March 2019	9 Months FY 2020	9 Months FY 2019
5000-01-CGS	CASINO GAMING REFUND	\$0.00	\$0.00	\$155.50	\$0.00
Total MTA0324		\$0.00	\$0.00	\$155.50	\$0.00
MTA0325		March 2020	March 2019	9 Months FY 2020	9 Months FY 2019
5000-01-CWW	CAR WASH REFUNDS	\$84.30	\$0.00	\$214.61	\$0.00
Total MTA0325		\$84.30	\$0.00	\$214.61	\$0.00
MTA03DS		March 2020	March 2019	9 Months FY 2020	9 Months FY 2019
5001-02	DRIVER SERVICES REFUNDS	\$59,449.20	\$5,800.69	\$95,066.58	\$106,815.05
5051-02	DRIVER SERVICES UNAPPLIED CREDIT	\$132,268.37	\$3,706.60	\$147,907.84	-\$11,648.42
Total MTA03DS		\$191,717.57	\$9,507.29	\$242,974.42	\$95,166.63
MTA03MV		March 2020	March 2019	9 Months FY 2020	9 Months FY 2019
5002-02	MOTOR VEHICLE REFUNDS	\$236,252.81	\$240,338.51	\$1,783,446.57	\$2,405,038.51
5052-02	MOTOR VEHICLE UNAPPLIED CREDIT	\$8,752.86	\$12,291.16	\$282,277.14	\$305,137.16
Total MTA03MV		\$245,005.67	\$252,629.67	\$2,065,723.71	\$2,710,175.67

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NMV0000		March 2020	March 2019	9 Months FY 2020	9 Months FY 2019
3612-02-DMV	MV SPL PLATES STATE- MARTIN LUTHER KING	\$10,620.00	\$10,055.00	\$45,552.51	\$41,358.55
3701-02-DMV	MV SPL PLATES STATE- U OF A COLLEGE	\$79,969.69	\$95,528.33	\$717,104.35	\$731,788.39
3702-02-DMV	MV SPL PLATES STATE- ASU COLLEGE	\$11,261.15	\$13,530.93	\$95,020.50	\$97,388.47
3703-02-DMV	MV SPL PLATES STATE- UALR COLLEGE	\$1,450.00	\$1,459.12	\$10,600.00	\$10,138.10
3704-02-DMV	MV SPL PLATES STATE- UCA COLLEGE	\$2,850.00	\$3,625.00	\$28,678.98	\$28,645.61
3705-02-DMV	MV SPL PLATES STATE- SAU COLLEGE	\$1,150.00	\$1,450.00	\$12,600.00	\$11,524.64
3706-02-DMV	MV SPL PLATES STATE- HENDERSON STATE UNIV	\$1,025.00	\$1,325.00	\$11,450.00	\$11,975.00
3707-02-DMV	MV SPL PLATES STATE- UAPB	\$5,614.31	\$6,744.88	\$45,000.17	\$45,019.88
3709-02-DMV	MV SPL PLATES STATE- U OF A MONTICELLO	\$1,275.00	\$1,175.00	\$12,184.63	\$11,281.68
3710-02-DMV	MV SPL PLATES STATE- AR TECH UNIVERSITY	\$1,900.00	\$1,918.53	\$16,046.51	\$16,419.45
3715-02-DMV	MV SPL PLATES STATE- U OF A FORT SMITH	\$275.00	\$475.00	\$2,175.00	\$2,450.00
3718-02-DMV	MV SPL PLATES STATE- U OF A PINE BLUFF	\$1,718.54	\$1,624.00	\$13,036.98	\$12,591.49
3720-02-DMV	MV SPL PLATES STATE- U OF A AGRICULTURE	\$1,125.00	\$1,125.00	\$6,925.00	\$7,049.83
3721-02-DMV	MV SPL PLATES STATE- UAMS	\$1,150.00	\$1,000.00	\$7,727.50	\$6,975.00
3723-02-DMV	MV SPL PLATES STATE- NORTHWEST AR CC	\$25.00	\$50.00	\$550.00	\$800.00
3724-02-DMV	MV SPL PLATES STATE- MID-SOUTH COMMUNITY COLLEGE	\$100.00	\$125.00	\$475.00	\$575.00
3725-02-DMV	MV SPL PLATES STATE- COLLEGE OF THE OUACHITAS	\$25.00	\$75.00	\$275.00	\$325.00
3726-02-DMV	MV SPL PLATES STATE- NATIONAL PARK COMMUNITY COLLEGE	\$100.00	\$100.00	\$750.00	\$575.00
Total NMV0000		\$121,633.69	\$141,385.79	\$1,026,152.13	\$1,036,881.09

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3601-02-DMV	MV SPL PLATES NON-STATE- DUCKS UNLIMITED	\$23,987.79	\$27,660.18	\$205,964.97	\$209,346.28
3603-02-DMV	MV SPL PLATES NON-STATE- AR CATTLEMEN'S	\$2,025.00	\$1,975.00	\$15,483.49	\$14,529.25
3604-02-DMV	MV SPL PLATES NON-STATE- BOY SCOUTS	\$675.00	\$925.00	\$6,200.00	\$6,528.70
3605-02-DMV	MV SPL PLATES NON-STATE- STATE GOLF ASSOC	\$4,250.00	\$5,725.00	\$40,175.52	\$39,992.60
3606-02-DMV	MV SPL PLATES NON-STATE- CHOOSE LIFE	\$7,129.10	\$8,850.00	\$55,508.88	\$58,387.94
3607-02-DMV	MV SPL PLATES NON-STATE- AR REALTORS	\$2,750.00	\$3,000.00	\$24,131.92	\$22,511.30
3608-02-DMV	MV SPL PLATES NON-STATE- FIREFIGHTERS MEMORIAL	\$2,837.28	\$2,940.01	\$21,166.54	\$21,336.58
3609-02-DMV	MV SPL PLATES NON-STATE- EMERGENCY MED TECH	\$3,794.97	\$3,873.35	\$25,287.66	\$25,655.54
3610-02-DMV	MV SPL PLATES NON-STATE- SUPPORT OUR TROOPS	\$250.00	\$400.00	\$2,575.00	\$2,277.50
3611-02-DMV	MV SPL PLATES NON-STATE- NLR FRIENDS OF ANIMALS	\$282.36	\$225.00	\$1,907.36	\$1,825.00
3613-02-DMV	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND	\$225.00	\$400.00	\$1,175.00	\$1,677.50
3614-02-DMV	MV SPL PLATES NON-STATE- NATIONAL MS SOCIETY	\$120.00	\$165.00	\$705.00	\$795.00
3615-02-DMV	MV SPL PLATES NON-STATE- COMMITTED TO EDUCATION	\$9,150.00	\$10,637.01	\$75,033.63	\$74,092.34
3616-02-DMV	MV SPL PLATES NON-STATE- HUMANE SOCIETY OZARKS	\$350.00	\$450.00	\$3,025.00	\$3,425.00
3617-02-DMV	MV SPL PLATES NON-STATE- CONSERVATION DISTRICTS	\$4,300.00	\$4,700.00	\$37,252.76	\$30,962.21
3618-02-DMV	MV SPL PLATES NON-STATE- SONS OF CONFEDERATE VETS	\$135.00	\$150.00	\$975.00	\$1,050.00
3619-02-DMV	MV SPL PLATES NON-STATE- AR STATE LODGE FOP	\$825.00	\$850.00	\$5,807.95	\$5,225.00
3620-02-DMV	MV SPL PLATES NON-STATE- AR MUNICIPAL POLICE ASSN	\$29,013.98	\$23,998.40	\$166,725.89	\$137,843.91
3621-02-DMV	MV SPL PLATE NON-STATE- AR SHERIFF'S ASSN	\$2,343.75	\$2,287.50	\$13,571.15	\$12,200.63

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3622-02-DMV	MV SPL PLATES NON-STATE- CHILDREN'S CANCER RESEARCH	\$3,309.67	\$4,175.00	\$21,563.88	\$20,929.90
3623-02-DMV	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE	\$200.00	\$175.00	\$1,235.00	\$1,175.44
3624-02-DMV	MV SPL PLATES NON STATE- THE NICK BACON VFW SPECIAL VETERANS SCHOLARSHIP	\$200.00	\$453.26	\$2,460.00	\$2,530.68
3625-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COALITION AGAINST DOMESTIC VIOLENCE	\$0.00	\$0.00	\$227.50	\$0.00
3626-02-DMV	MV SPL PLATES NON STATE - FUTURE FARMERS OF AMERICA	\$675.00	\$950.00	\$6,550.00	\$6,350.00
3627-02-DMV	MV SPL PLATES NON STATE - ARKANSAS TENNIS ASSOCIATION	\$1,475.00	\$1,500.00	\$10,900.00	\$10,132.62
3628-02-DMV	MV SPL PLATES NON STATE - ARKANSAS RICE COUNCIL	\$3,400.00	\$3,925.00	\$31,302.50	\$26,811.00
3630-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS STATE FIREFIGHTERS ASSOC INC	\$3,505.94	\$4,354.53	\$26,973.65	\$27,717.53
3631-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS PROFESSIONAL FIRE FIGHTERS	\$1,015.00	\$1,164.33	\$9,496.76	\$9,158.01
3632-02-DMV	MV SPL PLATES NON-STATE- NATIONAL WILD TURKEY FEDERATION INC.	\$13,221.60	\$12,800.00	\$88,283.51	\$84,445.09
3633-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS AUTISM RESOURCE & OUTREACH CENTER	\$8,093.48	\$7,675.00	\$38,640.85	\$32,979.71
3634-02-DMV	MV SPL PLATES NON-STATE- HOSPICE & PALLIATIVE CARE ASSOC. OF AR	\$210.00	\$250.00	\$1,610.00	\$1,690.00
3635-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS DOWN SYNDROME ASSOCIATION	\$190.00	\$150.00	\$790.00	\$710.00
3636-02-DMV	MV SPL PLATES NON-STATE- SHEEP DOG IMPACT ASSISTANCE	\$80.00	\$100.00	\$800.00	\$500.00
3637-02-DMV	MV SPL PLATES LITTLE ROCK RANGERS SOCCER CLUB	\$175.00	\$425.00	\$2,325.00	\$1,975.00
3638-02-DMV	MV SPL PLATES QUAIL FOREVER	\$2,400.00	\$2,582.86	\$21,458.24	\$15,681.42
3708-02-DMV	MV SPL PLATES NON-STATE- OUACHITA BAPTIST UNIV	\$1,150.00	\$1,700.00	\$12,000.00	\$12,463.17
3711-02-DMV	MV SPL PLATES NON-STATE- HENDRIX COLLEGE	\$925.00	\$1,300.00	\$11,038.91	\$11,129.97

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NMV0001		March 2020	March 2019	9 Months FY 2020	9 Months FY 2019
3712-02-DMV	MV SPL PLATES NON-STATE- U OF OZARKS	\$300.00	\$600.00	\$3,150.00	\$3,450.00
3713-02-DMV	MV SPL PLATES NON-STATE- LYON COLLEGE	\$250.00	\$250.00	\$2,950.00	\$3,350.00
3714-02-DMV	MV SPL PLATES NON-STATE- HARDING UNIVERSITY	\$926.37	\$932.95	\$7,258.52	\$7,082.95
3716-02-DMV	MV SPL PLATES NON-STATE- SHORTER COLLEGE	\$644.46	\$609.00	\$4,888.88	\$4,721.81
3717-02-DMV	MV SPL PLATES NON-STATE- PHILANDER SMITH COLLEGE	\$1,074.09	\$1,015.00	\$8,148.11	\$7,869.67
3719-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV	\$859.27	\$812.00	\$6,518.49	\$6,295.76
3722-02-DMV	MV SPL PLATES NON-STATE- AR SCHOOL FOR THE DEAF	\$925.00	\$925.00	\$8,350.00	\$7,553.61
3727-02-DMV	MV SPL PLATES NON-STATE - JOHN BROWN UNIVERSITY	\$150.00	\$25.00	\$1,575.00	\$125.00
3728-02-DMV	MV SPL PLATES NON-STATE - GRAND LODGE OF ARKANSAS	\$425.00	\$0.00	\$2,449.60	\$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	\$1,611.09	\$0.00	\$7,732.31	\$0.00
Total NMV0001		\$141,835.20	\$148,060.38	\$1,043,349.43	\$976,490.62
NMV0002		March 2020	March 2019	9 Months FY 2020	9 Months FY 2019
3056-03-IRP	IRP REGISTRATION FUNDS	\$4,957,348.35	-\$43,995.62	\$4,260,987.39	-\$746,594.47
Total NMV0002		\$4,957,348.35	-\$43,995.62	\$4,260,987.39	-\$746,594.47
NMV0004		March 2020	March 2019	9 Months FY 2020	9 Months FY 2019
3009-01-SLS	PREPAID WIRELESS 911 FUND	\$1,640.20	\$419,280.91	\$1,893,970.96	\$3,848,346.79
Total NMV0004		\$1,640.20	\$419,280.91	\$1,893,970.96	\$3,848,346.79

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NPT0104		March 2020	March 2019	9 Months FY 2020	9 Months FY 2019
3319-02-DMV	PT-SWEEP- PARKS & TOURISM PLATE	\$10,350.00	\$11,077.35	\$94,790.42	\$86,957.66
3400-01-BRN	BRINE SEVERANCE	\$1,606.84	\$815.27	\$17,720.90	\$17,941.90
3400-01-OIL	OIL SEVERANCE	\$7,434.49	\$13,365.86	\$76,631.20	\$73,400.31
Total NPT0104		\$19,391.33	\$25,258.48	\$189,142.52	\$178,299.87
NRC0000		March 2020	March 2019	9 Months FY 2020	9 Months FY 2019
3182-03-RAC	RACING EGS APPLICATIONS	\$0.00	\$34,050.00	\$5,400.00	\$199,100.00
3242-03-RAC	GENERAL REV ALLOT- REGULAR DOGS - CASH	\$720.00	\$1,020.00	\$19,770.00	\$17,820.00
3243-03-RAC	GENERAL REV ALLOT- REGULAR HORSES - CASH	\$10,620.00	\$9,300.00	\$97,080.00	\$65,940.00
Total NRC0000		\$11,340.00	\$44,370.00	\$122,250.00	\$282,860.00
NTC0100		March 2020	March 2019	9 Months FY 2020	9 Months FY 2019
3219-03-TOB	AR TOBACCO FORFEITURE FUND	\$5,563.52	\$0.00	\$5,563.52	\$0.00
Total NTC0100		\$5,563.52	\$0.00	\$5,563.52	\$0.00

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RRA0000		March 2020	March 2019	9 Months FY 2020	9 Months FY 2019
2000-01-MFT	MOTOR FUEL SPECIAL REVENUE - IN	-\$123,403.30	\$54,333.68	-\$141,867.54	\$37,967.25
2000-01-NGS	NATURAL GAS SEVERANCE INBOUND	-\$48.12	\$0.00	-\$48.12	-\$54,929.14
3004-02-DMV	STATE HIGHWAY/TRANSP- DRIVER MONITORING FEE	\$4,660.35	\$3,934.92	\$40,406.26	\$38,849.13
3082-02-DMV	STATE HIGHWAY/TRANSP- TITLE FEE	\$760,672.44	\$744,530.04	\$5,833,788.36	\$5,533,646.52
3091-03-IRP-2016	STATE HIGHWAY/TRANSP- 2016 UNIFIED CARRIER REG	\$0.00	\$0.00	\$0.00	\$62.00
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	\$138.00	\$690.00	\$224,964.00
3091-03-IRP-2019	STATE HIGHWAY/TRANSP- 2019 UNIFIED CARRIER REG	\$804.00	\$115,655.00	\$6,392.00	\$924,465.00
3091-03-IRP-2020	STATE HIGHWAY/TRANSP- 2020 UNIFIED CARRIER REG	\$794,702.00	\$0.00	\$794,702.00	\$0.00
3101-02-DMV	STATE HIGHWAY/TRANSP- AUTO LICENSE FEES	\$6,840,436.07	\$7,803,793.11	\$57,443,997.71	\$57,486,197.32
3102-03-IRP	STATE HIGHWAY/TRANSP- IRP REGISTRATION FEES	\$4,559,378.38	\$4,566,585.48	\$37,385,067.08	\$36,911,687.71
3105-02-DMV	STATE HIGHWAY/TRANSP- TRIP PERMITS	\$46,860.00	\$11,286.00	\$215,193.00	\$221,100.00
3110-02-DMV	STATE HIGHWAY/TRANSP- FARM COMBINATION PERMIT	\$0.00	\$488.00	\$48,238.00	\$39,982.46
3114-02-DMV	STATE HIGHWAY/TRANSP- TVR FEE	\$778,986.60	\$770,004.00	\$6,390,496.46	\$6,724,089.43
3119-02-DMV	ELECTRIC/HYBRID VEHICLE REGISTRATION FEE	\$162,763.60	\$0.00	\$896,089.55	\$0.00
3159-03-IFT	STATE HIGHWAY/TRANSP- IFTA PAYMENTS	\$3,348,770.51	\$2,309,194.42	\$11,938,168.42	\$11,738,356.98
3200-01-MFT	MOTOR FUEL ACT #437	\$1,656,890.03	\$1,570,133.80	\$16,282,244.47	\$15,853,048.20
3202-01-MFT	MOTOR FUEL SPECIAL REVENUE	\$31,028,615.98	\$29,427,818.79	\$304,897,397.52	\$296,834,259.96
3202-01-NGS	NATURAL GAS SEVERANCE SPECIAL	\$830,782.60	\$4,394,404.06	\$11,602,075.80	\$27,698,375.01
3204-01-MFT	MOTOR FUEL WHOLESALE TAX	\$3,573,384.46	\$0.00	\$19,010,605.62	\$0.00
3205-01-MFT	DISTILLATE SPEC FUEL WHOLESALE TAX	\$2,850,965.12	\$0.00	\$15,126,561.44	\$0.00
Total RRA0000		\$57,115,220.72	\$51,772,299.30	\$487,770,198.03	\$460,212,929.83

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RRA4LHC		March 2020	March 2019	9 Months FY 2020	9 Months FY 2019
3070-02-SLS	AR 4 LANE HIGHWAY- SALES & USE TAX	\$3,235,269.31	\$3,218,181.49	\$27,064,638.99	\$25,252,111.49
3209-01-SLS	HIGHWAY IMPROVEMENT	\$20,762,450.21	\$19,837,512.43	\$191,575,425.18	\$181,590,799.21
Total RRA4LHC		\$23,997,719.52	\$23,055,693.92	\$218,640,064.17	\$206,842,910.70
RRB0000		March 2020	March 2019	9 Months FY 2020	9 Months FY 2019
3201-01-MFT	MOTOR FUEL ACT #445	\$1,656,890.03	\$1,570,133.80	\$16,282,244.47	\$15,853,048.20
Total RRB0000		\$1,656,890.03	\$1,570,133.80	\$16,282,244.47	\$15,853,048.20
RRC0000		March 2020	March 2019	9 Months FY 2020	9 Months FY 2019
3203-01-MFT	MOTOR FUEL STREET AID	\$1,656,890.03	\$1,570,133.80	\$16,282,244.47	\$15,853,025.48
Total RRC0000		\$1,656,890.03	\$1,570,133.80	\$16,282,244.47	\$15,853,025.48
SAH0200		March 2020	March 2019	9 Months FY 2020	9 Months FY 2019
3202-01-BRN	BRINE TAX - OIL MUSEUM FUND	\$3,213.67	\$1,630.55	\$35,441.83	\$35,883.85
3202-01-OIL	OIL TAX - OIL MUSEUM FUND	\$1,858.59	\$3,341.46	\$19,157.75	\$18,350.24
Total SAH0200		\$5,072.26	\$4,972.01	\$54,599.58	\$54,234.09
SAT0000		March 2020	March 2019	9 Months FY 2020	9 Months FY 2019
3207-01-SLS	SPECIAL ADDITIONAL TAXES	-\$129,289.23	-\$60,902.74	\$54,612.70	\$164,901.23
Total SAT0000		-\$129,289.23	-\$60,902.74	\$54,612.70	\$164,901.23

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SBB0100		March 2020	March 2019	9 Months FY 2020	9 Months FY 2019
2000-01-PSB	SOYBEAN PROMOTION - INBOUND	\$0.02	\$0.05	-\$7,219.49	-\$24.03
3200-01-PSB	SOYBEAN PROMOTION - NATIONAL	\$140,027.53	\$236,700.76	\$2,455,335.60	\$2,832,928.33
3201-01-PSB	SOYBEAN PROMOTION - STATE	\$140,027.53	\$236,700.81	\$2,455,335.49	\$2,832,928.45
3202-01-PSB	SOYBEAN PROMOTION - OTHER STATES	\$6,772.50	\$39,726.33	\$164,691.09	\$213,579.21
Total SBB0100		\$286,827.58	\$513,127.95	\$5,068,142.69	\$5,879,411.96
SBC0100		March 2020	March 2019	9 Months FY 2020	9 Months FY 2019
2000-01-PBE	BEEF PROMOTION - INBOUND	\$0.00	\$0.00	\$0.00	\$2.04
3200-01-PBE	BEEF PROMOTION - NATIONAL	\$34,265.17	\$32,638.50	\$321,593.95	\$323,967.20
3201-01-PBE	BEEF PROMOTION - STATE	\$34,265.18	\$32,638.50	\$321,594.01	\$323,967.26
3202-01-PBE	BEEF PROMOTION - OTHER STATES	\$4,663.70	\$4,803.00	\$43,007.24	\$49,748.28
Total SBC0100		\$73,194.05	\$70,080.00	\$686,195.20	\$697,684.78
SBS0000		March 2020	March 2019	9 Months FY 2020	9 Months FY 2019
3006-02-DMV	BOATING SAFETY FUND - CERTIFICATE OF TITLE FEE	\$172.50	\$0.00	\$270.50	\$0.00
3109-02-DMV	BOATING SAFETY- BOAT REGISTRATION FEE	\$72,741.33	\$80,283.08	\$514,619.77	\$531,680.78
Total SBS0000		\$72,913.83	\$80,283.08	\$514,890.27	\$531,680.78
SCB0100		March 2020	March 2019	9 Months FY 2020	9 Months FY 2019
3200-01-PCF	CATFISH PROMOTION	\$43.05	\$105.37	\$19,185.41	\$21,473.39
Total SCB0100		\$43.05	\$105.37	\$19,185.41	\$21,473.39
SCC0100		March 2020	March 2019	9 Months FY 2020	9 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		March 2020	March 2019	9 Months FY 2020	9 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		March 2020	March 2019	9 Months FY 2020	9 Months FY 2019
3175-02-SLS	CONSERVATION TAX- SALES & USE TAX	\$808,838.18	\$804,573.27	\$6,766,364.96	\$6,313,310.84
3201-01-SLS	CONS. FUND 156/97	\$5,740,102.68	\$5,454,010.82	\$53,002,773.92	\$50,046,230.08
Total SCX0000		\$6,548,940.86	\$6,258,584.09	\$59,769,138.88	\$56,359,540.92
SDA0100		March 2020	March 2019	9 Months FY 2020	9 Months FY 2019
3200-01-SLS	S/U TAX AVIA. AERO 924/97	\$1,042,390.06	\$608,599.10	\$7,880,548.50	\$8,530,524.01
Total SDA0100		\$1,042,390.06	\$608,599.10	\$7,880,548.50	\$8,530,524.01
SDF0101		March 2020	March 2019	9 Months FY 2020	9 Months FY 2019
3200-01-TIM	TIMBER SEVERANCE	\$474,022.34	\$339,267.15	\$3,438,151.72	\$3,156,771.52
Total SDF0101		\$474,022.34	\$339,267.15	\$3,438,151.72	\$3,156,771.52
SDG0100		March 2020	March 2019	9 Months FY 2020	9 Months FY 2019
3170-02-DMV	GPF LICENSE PLATE- GAME & FISH	\$90,922.01	\$114,290.47	\$713,335.87	\$740,679.59
Total SDG0100		\$90,922.01	\$114,290.47	\$713,335.87	\$740,679.59

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SDL0100		March 2020	March 2019	9 Months FY 2020	9 Months FY 2019
3007-02-DMV	COMMERCIAL DRIVERS LICENSE FUND - TITLE APPLICATION FEE	\$344.95	\$0.00	\$540.95	\$0.00
3010-02-DMV	COMMERCIAL DRIVER LICENSE FUND - EXPEDITED TITLE FEE	\$144,060.62	\$0.00	\$970,084.84	\$0.00
3108-02-DMV	COMM DRIVERS LICENSE- CDL TESTING	\$59,411.55	\$55,324.15	\$508,091.96	\$499,253.81
3112-02-DMV	COMM DRIVERS LICENSE- TVR FEE	\$196,791.10	\$185,163.00	\$1,575,427.68	\$1,588,948.57
Total SDL0100		\$400,608.22	\$240,487.15	\$3,054,145.43	\$2,088,202.38
SDL0200		March 2020	March 2019	9 Months FY 2020	9 Months FY 2019
3061-03-IRP	IRP PORTAL ACCESS FEE	\$832.00	\$748.00	\$7,134.00	\$3,726.00
3063-03-IRP	IRP CMV FEE	\$7,150.00	\$7,545.00	\$106,635.00	\$65,280.00
Total SDL0200		\$7,982.00	\$8,293.00	\$113,769.00	\$69,006.00
SDO0100		March 2020	March 2019	9 Months FY 2020	9 Months FY 2019
3201-01-BRN	BRINE SEV - OIL/GAS COMM FUND	\$7,230.76	\$3,668.73	\$79,744.10	\$80,738.67
Total SDO0100		\$7,230.76	\$3,668.73	\$79,744.10	\$80,738.67
SEA0000		March 2020	March 2019	9 Months FY 2020	9 Months FY 2019
3190-02-SLS	EDUCATIONAL ADEQUACY- SALES & USE TAX	\$5,661,674.58	\$5,631,781.66	\$47,362,867.53	\$44,191,467.24
3200-01-VEN	EDUCATIONAL ADEQUACY	\$11.63	\$360.37	\$69,087.67	\$171,888.91
3202-01-SLS	EDUCATIONAL ADEQUACY	\$35,276,474.86	\$33,989,825.37	\$326,080,898.52	\$315,878,760.37
3203-01-DYD	EDUC ADEQ DYED DIESEL 87/07	\$89,400.32	\$74,908.92	\$1,147,828.64	\$1,176,006.01
Total SEA0000		\$41,027,561.39	\$39,696,876.32	\$374,660,682.36	\$361,418,122.53
SGS0100		March 2020	March 2019	9 Months FY 2020	9 Months FY 2019
3200-01-PCS	CORN/GRAIN SORGHUM PROMOTION	\$147,883.16	\$100,012.01	\$947,479.20	\$873,228.45
Total SGS0100		\$147,883.16	\$100,012.01	\$947,479.20	\$873,228.45

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SIR0000		March 2020	March 2019	9 Months FY 2020	9 Months FY 2019
3055-03-IRP	IRP TRUCK SAFETY FUND	\$0.00	\$0.00	\$2,000,000.00	\$2,000,000.00
Total SIR0000		\$0.00	\$0.00	\$2,000,000.00	\$2,000,000.00
SIS0000		March 2020	March 2019	9 Months FY 2020	9 Months FY 2019
3203-01-NGS	ROAD/BRIDGE REPAIR	\$43,725.40	\$231,284.43	\$610,635.55	\$1,512,738.35
Total SIS0000		\$43,725.40	\$231,284.43	\$610,635.55	\$1,512,738.35
SLS0000		March 2020	March 2019	9 Months FY 2020	9 Months FY 2019
3116-02-DMV	FALLEN LAW ENFORCEMENT- AR SHERIFF'S ASSN	\$781.25	\$762.50	\$4,523.72	\$4,066.89
Total SLS0000		\$781.25	\$762.50	\$4,523.72	\$4,066.89
SMF0000		March 2020	March 2019	9 Months FY 2020	9 Months FY 2019
3099-02-DMV	MILITARY FUNERAL HON- MILITARY FUNERAL FUND	\$3,490.00	\$4,188.67	\$32,576.70	\$33,367.06
Total SMF0000		\$3,490.00	\$4,188.67	\$32,576.70	\$33,367.06

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SMI0000		March 2020	March 2019	9 Months FY 2020	9 Months FY 2019
3010-01-SLS	USABLE MARIJUANA SALES TAX	\$522,959.95	\$0.00	\$2,980,070.72	\$0.00
3012-01-SLS	MEDICAL MARIJUANA PRIVILEGE	\$626,568.97	\$0.00	\$2,493,142.80	\$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	\$1,575.00	\$0.00	\$13,950.00	\$2,575.00
3908-03-MMJ	MED MARIJUANA - DISPENSARY LICENSE FEE	\$0.00	\$0.00	\$15,000.00	\$480,000.00
3910-03-MMJ	MED MARIJUANA - DISPENSARY ID CARD REGISTRATION	\$1,975.00	\$0.00	\$30,540.00	\$675.00
3970-03-MMJ	MED MARIJUANA - VIOLATION	\$0.00	\$0.00	\$13,575.00	\$0.00
Total SMI0000		\$1,153,078.92	\$0.00	\$5,546,328.52	\$483,250.00
SMP0100		March 2020	March 2019	9 Months FY 2020	9 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	\$190.00	\$284.00	\$1,772.00	\$2,248.00
3111-02-DMV	DEPT AR STATE POLICE- CDL TESTING	\$53,069.01	\$56,080.00	\$489,025.57	\$472,960.00
3118-02-DMV	DEPT AR STATE POLICE- INSURANCE TVR FEE	\$161,266.65	\$0.00	\$732,539.71	\$0.00
3164-02-DMV	DEPT AR STATE POLICE- DRIVERS LICENSE	\$178,342.69	\$506,749.06	\$3,280,450.52	\$4,255,282.16
3165-02-DMV	DEPT AR STATE POLICE- VIN INSPECTION	\$9,504.60	\$7,366.43	\$55,858.55	\$45,787.90
3189-02-DMV	DEPT AR STATE POLICE- DUPLICATE DRIVERS LICENSE	\$1,321,252.67	\$680,108.60	\$4,619,510.30	\$3,639,647.08
Total SMP0100		\$1,723,625.62	\$1,250,588.09	\$9,179,156.65	\$8,415,928.14
SMP8800		March 2020	March 2019	9 Months FY 2020	9 Months FY 2019
3107-02-DMV	ASP VEHICLES- NCL TESTING	\$0.00	\$0.00	\$1.58	\$46.95
Total SMP8800		\$0.00	\$0.00	\$1.58	\$46.95

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SPC0101		March 2020	March 2019	9 Months FY 2020	9 Months FY 2019
2000-01-PBP	BRUCELLOSIS/PSEUDORABIES INBND	\$13.00	\$0.00	\$15.00	\$4.00
3200-01-PBP	BRUCELLOSIS - DISEASE CONTROL	\$46,920.31	\$43,596.00	\$456,133.48	\$448,407.83
Total SPC0101		\$46,933.31	\$43,596.00	\$456,148.48	\$448,411.83
SRP0100		March 2020	March 2019	9 Months FY 2020	9 Months FY 2019
3200-01-PRI	RICE PROMOTION	\$379,026.90	\$416,129.20	\$4,333,840.64	\$4,466,188.48
Total SRP0100		\$379,026.90	\$416,129.20	\$4,333,840.64	\$4,466,188.48
SSA0000		March 2020	March 2019	9 Months FY 2020	9 Months FY 2019
3629-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COURT APPOINTED SPECIAL ADVOCATES (CASA)	\$700.00	\$690.79	\$5,177.50	\$5,390.79
Total SSA0000		\$700.00	\$690.79	\$5,177.50	\$5,390.79
SST0101		March 2020	March 2019	9 Months FY 2020	9 Months FY 2019
3201-01-PBP	PSEUDORABIES - SWINE TESTING	\$0.00	\$2.00	\$32.00	\$29.00
Total SST0101		\$0.00	\$2.00	\$32.00	\$29.00
SSV0000		March 2020	March 2019	9 Months FY 2020	9 Months FY 2019
3057-03-ABC	ABC FUND- BRAND LABEL REGISTRATION	\$6,315.00	\$12,495.00	\$204,450.00	\$193,680.00
Total SSV0000		\$6,315.00	\$12,495.00	\$204,450.00	\$193,680.00
STC0100		March 2020	March 2019	9 Months FY 2020	9 Months FY 2019
3200-01-TEL	TELECOMMUNICATIONS EQUIP FUND	\$35,372.14	\$34,747.71	\$334,430.09	\$314,091.69
Total STC0100		\$35,372.14	\$34,747.71	\$334,430.09	\$314,091.69

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SWG0000		March 2020	March 2019	9 Months FY 2020	9 Months FY 2019
3251-03-ABC	GENERAL REV ALLOT- ABC GROCERY WINE PERMIT	\$0.00	\$1,000.00	\$280,000.00	\$35,000.00
Total SWG0000		\$0.00	\$1,000.00	\$280,000.00	\$35,000.00
SWP0100		March 2020	March 2019	9 Months FY 2020	9 Months FY 2019
3200-01-PWT	WHEAT PROMOTION	\$165.41	\$247.12	\$23,417.93	\$70,718.45
Total SWP0100		\$165.41	\$247.12	\$23,417.93	\$70,718.45
SWT0000		March 2020	March 2019	9 Months FY 2020	9 Months FY 2019
3192-02-DMV	IN GOD WE TRUST LIC- IN GOD WE TRUST	\$8,902.67	\$10,782.95	\$79,333.12	\$79,443.01
Total SWT0000		\$8,902.67	\$10,782.95	\$79,333.12	\$79,443.01
TAJ0300		March 2020	March 2019	9 Months FY 2020	9 Months FY 2019
3202-01-RET	ADMINISTRATIVE JUSTICE PROGRAM	\$1,267,301.97	\$1,068,429.03	\$9,083,874.75	\$7,421,753.90
Total TAJ0300		\$1,267,301.97	\$1,068,429.03	\$9,083,874.75	\$7,421,753.90
TAX0000		March 2020	March 2019	9 Months FY 2020	9 Months FY 2019
3302-03-ADV	AD VALOREM TAX- AD VALOREM	\$1,791.00	\$1,561.00	\$925,226.41	\$412,415.50
3905-03-ADV	DFA REVENUE DIV OPER OVERAGE- AD VALOREM	\$1,450,743.20	\$1,511,219.73	\$8,541,150.87	\$8,455,387.66
Total TAX0000		\$1,452,534.20	\$1,512,780.73	\$9,466,377.28	\$8,867,803.16
TBC0000		March 2020	March 2019	9 Months FY 2020	9 Months FY 2019
5001-01-MFT	MFT REFUNDS - CITY BUS/AGRI	\$0.00	\$4,297.85	\$45,612.21	\$38,667.14
Total TBC0000		\$0.00	\$4,297.85	\$45,612.21	\$38,667.14

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TCI0101		March 2020	March 2019	9 Months FY 2020	9 Months FY 2019
3400-01-CST	CONSTRUCTION - CRAFT TRAINING	\$61,678.08	\$59,610.98	\$598,904.76	\$550,203.94
Total TCI0101		\$61,678.08	\$59,610.98	\$598,904.76	\$550,203.94
TCU0000		March 2020	March 2019	9 Months FY 2020	9 Months FY 2019
3200-01-CIP	UAMS NATL CANCER INSTITUTE DESIGNATION	\$132,253.51	\$0.00	\$846,569.77	\$0.00
Total TCU0000		\$132,253.51	\$0.00	\$846,569.77	\$0.00
TDT9200		March 2020	March 2019	9 Months FY 2020	9 Months FY 2019
3402-01-SLS	TOURISM DEV TRST ADJUS	\$1,253,456.12	\$1,112,315.70	\$13,336,640.14	\$12,355,176.06
Total TDT9200		\$1,253,456.12	\$1,112,315.70	\$13,336,640.14	\$12,355,176.06
TGI00WH		March 2020	March 2019	9 Months FY 2020	9 Months FY 2019
5000-01-WTH	WITHHOLDING REFUND EXPENSE	\$686,332.51	\$201,408.88	\$1,449,591.48	\$1,143,139.48
Total TGI00WH		\$686,332.51	\$201,408.88	\$1,449,591.48	\$1,143,139.48
TGP0010		March 2020	March 2019	9 Months FY 2020	9 Months FY 2019
3402-01-RET	NATURAL/CULTURAL HISTORY PRESERVATION	\$281,622.66	\$237,428.67	\$2,598,147.34	\$2,228,787.14
Total TGP0010		\$281,622.66	\$237,428.67	\$2,598,147.34	\$2,228,787.14
TGT0000		March 2020	March 2019	9 Months FY 2020	9 Months FY 2019
3400-01-RET	NATURAL/CULTURAL RESTORATION GRANT	\$2,252,981.23	\$1,899,429.43	\$20,785,178.95	\$17,830,297.29
Total TGT0000		\$2,252,981.23	\$1,899,429.43	\$20,785,178.95	\$17,830,297.29
TMP0000		March 2020	March 2019	9 Months FY 2020	9 Months FY 2019
3400-01-SDK	SOFT DRINK TAX	\$2,730,450.30	\$2,676,434.16	\$29,473,534.67	\$30,461,822.77
Total TMP0000		\$2,730,450.30	\$2,676,434.16	\$29,473,534.67	\$30,461,822.77

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TMR0000		March 2020	March 2019	9 Months FY 2020	9 Months FY 2019
3003-02-DMV	STATE POLICE RETIREMENT- TITLE FEE	\$188,899.68	\$194,288.37	\$492,376.12	\$417,219.89
3008-02-DMV	STATE POLICE RETIREMENT FUND - TITLE APPLICATION FEE	\$344.95	\$0.00	\$540.95	\$0.00
Total TMR0000		\$189,244.63	\$194,288.37	\$492,917.07	\$417,219.89
TOD0000		March 2020	March 2019	9 Months FY 2020	9 Months FY 2019
3305-02-DMV	ORGAN DONOR AWARENESS- ORGAN DONOR	\$1,850.00	\$2,275.00	\$15,625.00	\$15,775.00
Total TOD0000		\$1,850.00	\$2,275.00	\$15,625.00	\$15,775.00
TPE0000		March 2020	March 2019	9 Months FY 2020	9 Months FY 2019
3200-01-WST	WASTE TIRE - ADEQ	\$0.00	\$0.00	\$0.00	\$0.00
3207-01-WST	ADEQ RIM REMOVAL FEE	\$41,489.86	\$39,346.76	\$405,526.28	\$393,959.49
3208-01-WST	ADEQ USED TIRE IMPORT FEE	\$180.85	\$232.36	\$972.10	\$2,416.30
3209-01-WST	ADEQ COMMERCIAL GENERATOR FEE	\$429.51	\$494.53	\$4,798.97	\$4,432.97
Total TPE0000		\$42,100.22	\$40,073.65	\$411,297.35	\$400,808.76
TPF0100		March 2020	March 2019	9 Months FY 2020	9 Months FY 2019
3401-01-SLS	PUBLIC TRANS TRST ADJS	\$451,651.90	\$545,033.02	\$3,826,327.08	\$3,743,523.86
Total TPF0100		\$451,651.90	\$545,033.02	\$3,826,327.08	\$3,743,523.86
TPM0000		March 2020	March 2019	9 Months FY 2020	9 Months FY 2019
3011-01-SLS	PREPAID WIRELESS PUBLIC SAFETY CHARGE	\$1,994,016.76	\$0.00	\$10,175,307.13	\$0.00
Total TPM0000		\$1,994,016.76	\$0.00	\$10,175,307.13	\$0.00

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TPR0100		March 2020	March 2019	9 Months FY 2020	9 Months FY 2019
3171-02-SLS	PROPERTY TAX RELIEF- SALES & USE TAX	\$3,235,327.99	\$3,218,249.58	\$27,065,150.05	\$25,252,896.99
3204-01-DYD	PTR DYED DIESEL 87/07	\$51,000.21	\$42,733.33	\$654,801.64	\$670,875.93
3205-01-SLS	PTR ACT 1492/99	\$20,155,551.05	\$19,413,609.00	\$186,162,904.95	\$180,214,897.93
Total TPR0100		\$23,441,879.25	\$22,674,591.91	\$213,882,856.64	\$206,138,670.85
TPT0000		March 2020	March 2019	9 Months FY 2020	9 Months FY 2019
3400-01-MFT	PETROLEUM ENVIRONMENTAL FEE	\$553,058.82	\$587,549.89	\$5,659,243.56	\$5,675,858.09
Total TPT0000		\$553,058.82	\$587,549.89	\$5,659,243.56	\$5,675,858.09
TRS0000		March 2020	March 2019	9 Months FY 2020	9 Months FY 2019
3180-02-DMV	ANIMAL SHELTERS- ANIMAL RESCUE AND SHELTER	\$375.00	\$650.00	\$3,655.53	\$3,850.00
Total TRS0000		\$375.00	\$650.00	\$3,655.53	\$3,850.00
TSU0000		March 2020	March 2019	9 Months FY 2020	9 Months FY 2019
3303-02-SLS	LOCAL TRUST- SALES & USE TAX	\$2,183,887.05	\$2,201,721.02	\$16,984,498.36	\$16,305,806.03
3400-01-SLS	LOCAL SALES/USE-TRUST	\$107,559,104.71	\$100,847,822.12	\$1,068,992,253.94	\$996,368,920.77
3400-01-VEN	VENDING - ID PENDING	\$6.97	\$216.23	\$41,452.63	\$103,168.37
Total TSU0000		\$109,742,998.73	\$103,049,759.37	\$1,086,018,204.93	\$1,012,777,895.17
TTG0100		March 2020	March 2019	9 Months FY 2020	9 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

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TTG0300		March 2020	March 2019	9 Months FY 2020	9 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		March 2020	March 2019	9 Months FY 2020	9 Months FY 2019
2000-01-WST	WASTE TIRE INBOUND	\$13,052.93	\$613.31	\$15,400.43	\$1,011.42
3203-01-WST	USED TIRE RECYCLING FUND	\$383.91	\$825.19	\$397,153.64	\$19,980.05
3204-01-WST	RIM REMOVAL FEE	\$551,227.62	\$522,756.81	\$5,387,732.20	\$5,234,032.87
3205-01-WST	USED TIRE IMPORT FEE	\$2,402.60	\$3,086.96	\$12,914.92	\$32,102.45
3206-01-WST	COMMERCIAL GENERATOR FEE	\$5,706.12	\$6,570.31	\$63,750.91	\$58,893.67
Total	TUT0000	\$572,773.18	\$533,852.58	\$5,876,952.10	\$5,346,020.46
Grand Total		\$866,270,198.27	\$857,154,370.81	\$7,802,661,031.78	\$7,448,684,175.16