

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

1230000		June 2020	June 2019	12 Months FY 2020	12 Months FY 2019
3801-02-DMV	ADFA- VALIDATION DECAL FEE	\$393,253.67	\$357,163.68	\$4,159,231.77	\$4,134,235.94
Total 1230000		\$393,253.67	\$357,163.68	\$4,159,231.77	\$4,134,235.94
1310200		June 2020	June 2019	12 Months FY 2020	12 Months FY 2019
3804-02-DMV	STATE POLICE RETIREMENT- DUI REINSTATEMENT	\$143,409.81	\$69,959.18	\$1,458,872.42	\$1,014,579.14
Total 1310200		\$143,409.81	\$69,959.18	\$1,458,872.42	\$1,014,579.14
7009602		June 2020	June 2019	12 Months FY 2020	12 Months FY 2019
3802-02-DMV	STATE POLICE AWIN- DRIVERS LICENSE	\$283,786.79	\$813,664.09	\$7,269,831.35	\$11,151,452.84
3803-02-DMV	STATE POLICE DEBT- CDL TESTING	\$44,388.32	\$44,819.92	\$603,822.47	\$612,945.66
Total 7009602		\$328,175.11	\$858,484.01	\$7,873,653.82	\$11,764,398.50
7009625		June 2020	June 2019	12 Months FY 2020	12 Months FY 2019
3805-02-DMV	ASP VEHICLES - NCL TESTING	\$77,275.49	\$66,694.76	\$682,411.16	\$751,588.00
Total 7009625		\$77,275.49	\$66,694.76	\$682,411.16	\$751,588.00

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AGA0000		June 2020	June 2019	12 Months FY 2020	12 Months FY 2019
2000-01	MULTIPLE TAX INBOUND	-\$800.00	-\$736.35	\$50,094.96	\$6,824.13
2000-01-BER	BEER INBOUND	\$0.54	-\$14,079.68	-\$1,029.05	-\$61,417.68
2000-01-BRN	BRINE SEVERANCE INBOUND	\$0.00	\$0.00	\$2.00	\$0.25
2000-01-CIG	CIGARETTE INBOUND	\$66.53	\$768.48	-\$854.77	\$921.30
2000-01-DYD	DYED DIESEL INBOUND	-\$11,772.74	-\$13,553.47	\$66,780.96	-\$3,774.06
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	-\$34.76	\$0.00	\$0.26	\$0.00
2000-01-OIL	OIL SEVERANCE INBOUND	\$0.00	\$555,590.00	-\$925,587.22	-\$32,487.73
2000-01-OTP	TOBACCO INBOUND	\$31,985.78	\$220.11	\$257,857.71	\$0.88
2000-01-SEV	OTHER SEVERANCE INBOUND	\$1,437.58	-\$863.57	\$6,245.59	-\$4,748.33
2000-01-SLS	GROSS RECEIPTS - IN	-\$471,072.35	-\$178,010.63	\$745,721.23	-\$1,665,353.61
2000-01-VEN	VENDING INBOUND	-\$44.00	-\$7,626.00	\$6.00	\$0.08
2000-01-WIN	WINE INBOUND	\$126.07	\$244.38	-\$145.13	-\$7,270.70
3000-00	MISCELLANEOUS TAX/FEEES	-\$1,000.00	-\$1.48	\$8,424.18	-\$22,692.87
3000-01-BER	BEER TAX	\$1,030,832.21	\$1,179,075.05	\$11,550,784.13	\$11,696,395.58
3000-01-BIN	BINGO TAX	\$279.00	\$16,462.00	\$161,153.80	\$204,111.65
3000-01-BRN	BRINE SEVERANCE TAX 3/4	\$30,098.18	\$29,404.37	\$358,240.34	\$367,515.74
3000-01-BRR	BINGO/RAFFLE LICENSES	\$11,945.00	\$15,190.00	\$40,249.00	\$38,405.00
3000-01-CGS	CASINO GAMING TAX	\$2,231,364.82	\$373,113.00	\$47,346,919.32	\$739,625.00
3000-01-CIG	CIGARETTE TAX	\$14,128,730.32	\$11,639,412.70	\$155,868,760.92	\$150,570,884.15
3000-01-CIP	CIGARETTE PAPER TAX	\$68,900.35	\$122,170.74	\$1,097,441.56	\$1,258,038.89
3000-01-CWW	CAR WASH FEES	\$63,926.08	\$0.00	\$453,414.62	\$0.00
3000-01-DYD	DYED DIESEL 87/07	\$864,107.23	\$775,258.59	\$8,337,918.94	\$8,123,316.19
3000-01-EGS	ELECTRONIC GAMES - GREYHOUND	\$0.00	\$3,799,698.00	\$3,641,592.00	\$42,413,567.00
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	\$17.55	\$113,302.64	\$117,987.31

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3000-01-IIT	INCOME - INDIVIDUAL ACTUAL	\$25,871,973.76	\$11,238,585.22	\$239,850,488.56	\$308,959,637.35
3000-01-LIQ	LIQUOR - HIGH SPIRITUOUS	\$1,008,210.00	\$1,022,846.49	\$10,536,642.71	\$10,075,330.15
3000-01-OIL	OIL SEVERANCE TAX 3/4	\$143,701.93	\$341,313.67	\$6,750,233.38	\$8,438,136.65
3000-01-OTP	TOBACCO TAX	\$5,594,375.38	\$5,060,870.67	\$63,137,370.66	\$60,199,213.38
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	\$27,228.43	\$27,107.88	\$351,206.48	\$331,853.29
3000-01-SLS	GROSS RECEIPTS	\$195,878,524.78	\$183,680,570.06	\$2,214,982,376.00	\$2,157,315,469.60
3000-01-VEN	VENDING - STATE APPORTIONMENT	\$485,041.86	\$574,831.32	\$637,187.01	\$1,002,630.89
3000-01-WIN	WINE - SMALL FARM WINERY	\$15,597.99	\$11,688.82	\$157,980.76	\$169,358.38
3000-01-WTH	WITHHOLDING GENERAL REVENUE	\$214,802,104.36	\$242,487,191.42	\$2,817,238,091.72	\$2,770,812,656.38
3001-01-BER	BEER ENFORCEMENT	\$33,710.76	\$38,835.81	\$384,418.69	\$389,160.69
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	\$2,218,080.00	\$2,015,903.00	\$26,449,254.00
3001-01-IIT	INDIVIDUAL EST. INC.	\$59,437,306.09	\$73,933,277.83	\$342,345,711.54	\$337,643,498.13
3001-01-LIQ	LIQUOR ENFORCEMENT	\$35,025.68	\$35,131.43	\$369,819.54	\$348,580.11
3001-01-NGS	NATURAL GAS SEVERANCE GENERAL	\$0.00	\$0.00	\$675,000.00	\$675,000.00
3001-01-SLS	1% RETAIL BEER TAX	\$483,995.80	\$377,558.17	\$4,486,985.98	\$4,118,810.01
3001-01-WIN	WINE ENF - DISTRIBUTOR	\$5,730.00	\$6,709.57	\$74,415.00	\$76,108.45
3002-01-BER	MALT LIQUOR TAX	\$12,274.00	\$18,668.52	\$155,785.81	\$167,392.63
3002-01-IIT	INDIVIDUAL EXT. INC.	\$1,829,114.07	\$546,859.94	\$19,221,102.10	\$102,698,211.37
3002-01-LIQ	LIGHT - PREMIX/LIGHT	\$61,457.08	\$43,440.00	\$505,158.66	\$430,703.00
3002-01-SLS	SHORT TERM RENTAL	\$228,551.05	\$248,467.96	\$3,035,727.49	\$2,778,147.49
3002-01-WIN	WINE ENF - SMALL FARM WINERY	\$390.11	\$323.94	\$4,216.31	\$4,625.67
3003-01-BER	HARD CIDER TAX § 3-7-104(6)	\$2,846.00	\$5,600.70	\$39,104.35	\$32,574.81
3003-01-SLS	RESIDENTIAL MOVING	\$73,592.00	\$79,713.00	\$775,208.34	\$768,383.48
3003-01-WIN	LIGHT WINE ENF	\$1,650.00	\$1,114.00	\$7,870.97	\$6,711.97
3004-01-SLS	RENTAL VEHICLE	\$72,947.18	\$553,725.45	\$5,866,380.09	\$6,579,239.30

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3004-01-WIN	WINE - DISTRIBUTOR	\$240,458.00	\$266,706.88	\$3,023,065.93	\$3,062,631.38
3005-01-SLS	LONG TERM RENTAL VEHICLE	\$0.00	\$0.00	\$641.35	\$2.08
3005-01-WIN	LIGHT WINE	\$16,342.00	\$10,871.97	\$77,487.72	\$65,280.53
3006-01-SLS	WHOLESALE VENDING	\$8,877.86	\$16,136.30	\$164,838.35	\$185,213.62
3007-01-SLS	MIXED DRINK	\$413,410.86	\$1,284,762.40	\$11,598,950.59	\$13,022,103.78
3008-01-SLS	LIQUOR EXCISE	\$1,398,510.00	\$1,045,378.63	\$13,548,496.39	\$12,181,257.74
3215-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC BEER	\$192,410.00	\$1,750.00	\$335,642.00	\$17,825.00
3216-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC LIQUOR	\$325,375.00	\$500.00	\$529,502.00	\$3,600.00
3217-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC WINE	\$64,525.00	\$300.00	\$110,275.00	\$7,000.00
3225-02-SLS	GENERAL REV ALLOT- SALES & USE TAX	\$32,060,796.11	\$25,639,323.43	\$327,994,538.11	\$309,614,987.66
3235-03-RAC	GENERAL REV ALLOT- REGULAR DOGS	\$0.00	\$64,174.44	\$522,208.08	\$774,479.08
3236-03-RAC	GENERAL REV ALLOT- REGULAR HORSES	\$61,901.44	\$53,858.08	\$958,274.34	\$1,033,762.74
3237-03-ABC	GENERAL REV ALLOT- ABC FINES	\$9,450.00	\$17,200.00	\$374,350.00	\$363,925.00
3239-03-TOB	GENERAL REV ALLOT- AR TOBACCO CONTROL FINES	\$25,989.00	\$0.00	\$44,016.00	\$0.00
3241-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$17,864.78	\$8,863.80	\$210,826.87	\$121,888.57
3244-03-RAC	GENERAL REV ALLOT- EGS LICENSE	\$0.00	\$0.00	\$1,600.00	\$79,775.00
3246-02-DMV	GENERAL REV ALLOT- TEMPORARY TAG	\$53,190.14	\$41,212.02	\$559,673.99	\$531,663.16
3248-03-ABC	GENERAL REV ALLOT- ABC PERMIT APPLICATION FEE	\$771,935.00	\$1,670,015.00	\$2,787,197.50	\$4,272,589.50
3249-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$393.00	\$618.00	\$7,162.20	\$8,028.00
3250-03-ABC	GENERAL REV ALLOT- ABC LAYOUT CENTER PERMIT	\$200.00	\$0.00	\$200.00	\$0.00
3800-01-WTH	WITHHOLDING REFUND FUNDING	\$42,776.06	-\$179,654.20	-\$2,139,912.23	-\$2,286,157.31
3944-03-CGS	CASINO - LICENSE	\$0.00	\$0.00	\$0.00	\$264,000.00
3945-03-CGS	CASINO - SERVICE INDUSTRY LICENSE	\$100.00	\$0.00	\$130,100.00	\$13,000.00
3947-03-CGS	CASINO - EMPLOYEE LICENSE	\$3,150.00	\$6,975.00	\$140,025.00	\$28,575.00
3950-03-CGS	CASINO - INTERACTIVE GAMING LICENSE	\$0.00	\$0.00	\$7,000.00	\$7,000.00

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AGA0000		June 2020	June 2019	12 Months FY 2020	12 Months FY 2019
3952-03-CGS	CASINO - MANUFACTURER LICENSE	\$0.00	\$7,000.00	\$138,100.00	\$7,000.00
3969-03-CGS	CASINO - EMPLOYEE APPLICATION	\$4,575.00	\$6,350.00	\$191,465.00	\$28,950.00
Total	AGA0000	\$559,796,653.40	\$570,806,607.41	\$6,326,789,720.65	\$6,360,226,704.20
ARH0000		June 2020	June 2019	12 Months FY 2020	12 Months FY 2019
3000-01-CIT	CORPORATION INCOME	\$3,579,654.71	\$2,828,036.31	\$51,534,409.53	\$45,445,868.53
3001-01-CIT	CORPORATION EST. INC.	\$59,787,429.54	\$71,720,760.27	\$351,020,420.65	\$442,247,911.71
3002-01-CIT	CORPORATION EXT. INC.	\$3,251,984.60	\$868,113.93	\$115,811,174.48	\$108,969,944.86
Total	ARH0000	\$66,619,068.85	\$75,416,910.51	\$518,366,004.66	\$596,663,725.10

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ARHDSMV		June 2020	June 2019	12 Months FY 2020	12 Months FY 2019
2000	TREASURY INBOUND	\$300.00	\$10.00	\$4,412.31	\$8,866.73
2000-01-RET	REAL ESTATE STAMP INBOUND	\$3,616.80	\$19,042.10	\$100,620.36	\$104,065.89
2000-02-RET-ADJS	REAL ESTATE INBOUND-ADJ	\$0.00	\$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	\$1,471,561.01	\$0.00	\$1,510,059.40	\$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	-\$25.00	\$0.00	-\$25.00	\$0.00
3629-02-DMV-ADJS	MV SPL PLATES NON STATE - ARKANSAS COURT APPOINTED SPECIAL ADVOCATES (CASA)-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3636-02-DMV-ADJS	MV SPL PLATES NON-STATE- SHEEP DOG IMPACT ASSISTANCE - ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3705-02-DMV-ADJS	MV SPL PLATES STATE- SAU COLLEGE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00

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ARHDSMV		June 2020	June 2019	12 Months FY 2020	12 Months FY 2019
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
4001-02-DMV	TITLE FEE TEMPORARY HOLDING SPLIT MCF HSC	-\$22,790.24	-\$27,808.32	\$0.00	-\$2.00
4002-02-DMV	TITLE FEE TEMPORARY HOLDING SPLIT MCF HSC TMR	\$0.00	\$0.00	\$0.00	\$0.00
Total ARHDSMV		\$1,452,662.57	-\$8,756.22	\$1,613,011.98	\$112,930.62
BAA0100		June 2020	June 2019	12 Months FY 2020	12 Months FY 2019
2000-01-AMU	AMUSEMENT INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
3147-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$12,505.30	\$6,204.66	\$147,578.63	\$85,322.00
3166-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$262.00	\$412.00	\$4,774.80	\$5,352.00
3200-01-AMU	AMUSEMENT - RURAL HEALTH	\$88,248.00	\$115,480.00	\$134,435.31	\$230,605.00
Total BAA0100		\$101,015.30	\$122,096.66	\$286,788.74	\$321,279.00
CCA0100		June 2020	June 2019	12 Months FY 2020	12 Months FY 2019
3202-01-CIG	CIG/TOB - UAMS	\$23,266.20	\$19,467.82	\$257,737.75	\$252,731.75
3202-01-OTP	CIG/TOB - UAMS	\$12,276.64	\$11,105.91	\$138,557.12	\$132,109.02
Total CCA0100		\$35,542.84	\$30,573.73	\$396,294.87	\$384,840.77
CCA0200		June 2020	June 2019	12 Months FY 2020	12 Months FY 2019
3203-01-SLS	UAMS 4% MD FUND	\$134,237.00	\$447,009.35	\$3,996,958.82	\$4,463,223.51
Total CCA0200		\$134,237.00	\$447,009.35	\$3,996,958.82	\$4,463,223.51

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CTM0000		June 2020	June 2019	12 Months FY 2020	12 Months FY 2019
3160-03-RAC	MID-SOUTH COMM COLL- SPECIAL DOGS	\$0.00	\$1,554.72	\$18,507.96	\$20,455.37
Total CTM0000		\$0.00	\$1,554.72	\$18,507.96	\$20,455.37
DGF1841		June 2020	June 2019	12 Months FY 2020	12 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		June 2020	June 2019	12 Months FY 2020	12 Months FY 2019
3204-01-CIG	CIG/TOB - AGING/ADULT SERVICES	\$173,253.40	\$143,623.82	\$1,914,462.73	\$1,858,837.82
3204-01-OTP	CIG/TOB - AGING/ADULT SERVICES	\$24,554.26	\$22,212.35	\$277,115.72	\$264,219.10
Total DHP1500		\$197,807.66	\$165,836.17	\$2,191,578.45	\$2,123,056.92
HSC0000		June 2020	June 2019	12 Months FY 2020	12 Months FY 2019
3002-02-DMV	STATE CENTRAL SERVICES- TITLE FEE	\$20,835.36	\$0.00	\$653,790.30	\$632,954.94
3080-02-DMV	STATE CENTRAL SVCS- MV LIEN/DUPE REGISTRATION	\$47,689.46	\$44,130.26	\$547,577.19	\$525,357.15
3201-01-SEV	COAL SEVERANCE 2/3	\$0.00	\$0.00	\$0.00	\$0.00
Total HSC0000		\$68,524.82	\$44,130.26	\$1,201,367.49	\$1,158,312.09

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HSC3001		June 2020	June 2019	12 Months FY 2020	12 Months FY 2019
3005-02-DMV	DFA REVENUE DIV OPER - DRIVER MONITORING FEE	\$58,444.87	\$45,577.62	\$617,580.37	\$560,854.03
3046-02-DMV	DFA REVENUE DIV OPER- TEMPORARY TAG	\$44,318.03	\$34,317.32	\$466,297.27	\$442,656.41
3084-02-DMV	DFA REVENUE DIV OPER- BENEFICIARY FEE	\$699.07	\$864.52	\$8,314.17	\$8,644.68
3085-02-DMV	DFA REVENUE DIV OPER- POSTAGE	\$101,856.99	\$93,017.21	\$1,107,457.23	\$1,090,390.65
3086-02-DMV	DFA REVENUE DIV OPER- SEARCH & COPY FEES	\$22,552.26	\$28,827.00	\$493,198.07	\$583,919.52
3087-02-DMV	DFA REVENUE DIV OPER- EMPLOYEE ID	\$10.00	\$40.00	\$330.00	\$800.00
3113-02-DMV	DFA REVENUE DIV OPER- DUPLICATE DRIVERS LICENSE	\$57,098.97	\$49,295.59	\$741,380.66	\$581,598.21
3144-02-DMV	DFA REVENUE DIV OPER - STATUS TVR	\$1.00	\$13.00	\$1,045.00	\$2,278.00
3148-02-DMV	DFA REVENUE DIV OPER- VISION/PHOTO/ID FEE	\$126,735.75	\$215,784.42	\$2,052,008.98	\$2,732,157.04
3154-02-DMV	DFA REVENUE DIV OPER- DUI REINSTATEMENT	\$58,953.82	\$29,250.54	\$695,728.70	\$402,232.28
3162-02-DMV	DFA REVENUE DIV OPER- VALIDATION DECAL FEE	\$262,168.97	\$238,109.15	\$2,772,821.06	\$2,756,155.82
3163-02-DMV	DFA REVENUE DIV OPER- INSURANCE REINSTATEMENT	\$120.00	\$460.00	\$4,921.00	\$6,056.50
3172-02-DMV	DFA REVENUE DIV OPER- SPECIAL REG/FLEET/DESIGN FEE	\$302,016.61	\$296,989.73	\$3,202,518.43	\$3,092,348.20
3204-01-SLS	SALES TAX PERMIT 620/93	\$27,235.00	\$32,249.99	\$355,808.26	\$369,360.62
3260-02-DMV	COMMUNICATION IMPEDIMENT DECAL	\$9.00	\$2.00	\$88.00	\$39.00
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	\$66.66	\$210.84	\$321.91
3995-02-DMV	INTERNAL AUDIT REFUNDS	\$0.00	\$11,915.91	\$149,230.23	\$217,637.34
4500	OFFICE OVER/UNDER	-\$15,743.23	-\$6,222.10	\$107.36	-\$26,167.87
Total HSC3001		\$1,046,477.11	\$1,070,558.56	\$12,769,045.63	\$12,921,282.34

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HUA0112		June 2020	June 2019	12 Months FY 2020	12 Months FY 2019
3203-01-CIG	CIG/TOB - AR PROSTATE	\$7,269.59	\$6,089.01	\$80,551.92	\$79,075.43
3203-01-OTP	CIG/TOB - AR PROSTATE	\$4,092.16	\$3,701.90	\$46,185.65	\$44,036.34
Total HUA0112		\$11,361.75	\$9,790.91	\$126,737.57	\$123,111.77
HUA0600		June 2020	June 2019	12 Months FY 2020	12 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		June 2020	June 2019	12 Months FY 2020	12 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		June 2020	June 2019	12 Months FY 2020	12 Months FY 2019
3206-01-SLS	PUBLIC SCHOOL ADJUST	\$18,538.25	\$138,450.12	\$1,466,964.59	\$1,644,619.57
Total JAA1006		\$18,538.25	\$138,450.12	\$1,466,964.59	\$1,644,619.57
MBC0000		June 2020	June 2019	12 Months FY 2020	12 Months FY 2019
3201-01-CIG	CIG/TOB - BREAST CANCER CTRL	\$187,577.72	\$156,992.70	\$2,078,079.55	\$2,038,267.20
3201-01-OTP	CIG/TOB - BREAST CANCER CTRL	\$100,407.04	\$90,831.56	\$1,133,182.04	\$1,080,445.91
Total MBC0000		\$287,984.76	\$247,824.26	\$3,211,261.59	\$3,118,713.11
MBR0100		June 2020	June 2019	12 Months FY 2020	12 Months FY 2019
3200-01-CIG	CIG/TOB - BREAST CANCER RESRCH	\$52,345.98	\$43,818.16	\$579,940.89	\$568,924.80
3200-01-OTP	CIG/TOB - BREAST CANCER RESRCH	\$28,185.43	\$25,497.33	\$318,097.42	\$303,293.68
Total MBR0100		\$80,531.41	\$69,315.49	\$898,038.31	\$872,218.48

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MBR0200		June 2020	June 2019	12 Months FY 2020	12 Months FY 2019
3115-02-DMV	UAMS S KOMEN PLATE- BREAST CANCER	\$15,725.00	\$15,093.40	\$182,287.85	\$182,085.82
Total MBR0200		\$15,725.00	\$15,093.40	\$182,287.85	\$182,085.82
MCF0000		June 2020	June 2019	12 Months FY 2020	12 Months FY 2019
3001-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$10,417.67	\$0.00	\$326,895.14	\$316,477.47
3081-02-DMV	CONSTITUTIONAL OFFICE- MV LIEN/DUPE REGISTRATION	\$23,747.64	\$22,033.51	\$273,097.54	\$262,126.35
3083-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$0.00	\$0.00	\$0.00	\$0.00
3088-02-DMV	CONSTITUTIONAL OFFICE- DUPLICATE DRIVERS LICENSE	\$28,634.16	\$24,721.12	\$371,778.91	\$291,647.45
3202-01-SEV	COAL SEVERANCE 1/3	\$0.00	\$0.00	\$0.00	\$0.00
Total MCF0000		\$62,799.47	\$46,754.63	\$971,771.59	\$870,251.27
MLC0200		June 2020	June 2019	12 Months FY 2020	12 Months FY 2019
3200-01-BRN	SEV TAX 1/4 - COUNTY AID FUND	\$10,032.73	\$9,801.45	\$119,413.48	\$122,505.25
3200-01-OIL	SEV TAX 1/4 - COUNTY AID FUND	\$47,900.65	\$113,771.22	\$2,250,076.84	\$2,812,711.97
3200-01-SEV	SEV TAX 1/4 - COUNTY AID FUND	\$36,021.21	\$34,493.36	\$439,264.72	\$411,728.57
3201-01-RET	REAL ESTATE STAMP - COUNTY AID FUND	\$159,124.78	\$145,679.92	\$1,554,309.59	\$1,391,140.60
3203-01-SEV	STONE SEV - COUNTY AID FUND	\$80,835.18	\$76,374.47	\$966,591.55	\$903,336.31
Total MLC0200		\$333,914.55	\$380,120.42	\$5,329,656.18	\$5,641,422.70
MPT0200		June 2020	June 2019	12 Months FY 2020	12 Months FY 2019
3401-01-RET	PARKS/TOURISM RECREATION	\$318,249.58	\$291,383.84	\$3,433,697.15	\$3,107,359.13
Total MPT0200		\$318,249.58	\$291,383.84	\$3,433,697.15	\$3,107,359.13

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MPW0000		June 2020	June 2019	12 Months FY 2020	12 Months FY 2019
3325-03-ADV	AR PORT INTERMODAL WATERWAY	\$242,488.60	\$797,317.08	\$732,842.75	\$1,327,012.38
Total MPW0000		\$242,488.60	\$797,317.08	\$732,842.75	\$1,327,012.38
MRN0000		June 2020	June 2019	12 Months FY 2020	12 Months FY 2019
3971-03-ADV	DFA OVERAGE AR RIVER NAV - AD VALOREM	\$565,806.74	\$0.00	\$1,709,966.44	\$0.00
Total MRN0000		\$565,806.74	\$0.00	\$1,709,966.44	\$0.00
MTA0300		June 2020	June 2019	12 Months FY 2020	12 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		June 2020	June 2019	12 Months FY 2020	12 Months FY 2019
5000-01-SLS	SALES & USE REFUNDS	\$9,794,429.94	\$5,069,712.96	\$103,610,563.28	\$86,380,500.60
5001-01-SLS	SALES & USE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0301		\$9,794,429.94	\$5,069,712.96	\$103,610,563.28	\$86,380,500.60
MTA0302		June 2020	June 2019	12 Months FY 2020	12 Months FY 2019
5000-01-DYD	MOTOR FUEL REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-MFT	MOTOR FUEL REFUNDS	\$21,189.63	\$55,190.86	\$1,576,354.13	\$494,237.23
Total MTA0302		\$21,189.63	\$55,190.86	\$1,576,354.13	\$494,237.23
MTA0303		June 2020	June 2019	12 Months FY 2020	12 Months FY 2019
5000-01-NGS	NATURAL GAS SEVERANCE REFUNDS	\$0.00	\$9,755.00	\$164,398.86	\$2,416,850.47
Total MTA0303		\$0.00	\$9,755.00	\$164,398.86	\$2,416,850.47

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MTA0304		June 2020	June 2019	12 Months FY 2020	12 Months FY 2019
5000-01-BER	BEER REFUNDS	\$0.00	\$16,681.76	\$445,027.35	\$262,434.10
5000-01-LIQ	LIQUOR REFUNDS	\$0.00	\$0.00	\$0.00	\$19.00
5000-01-WIN	WINE REFUNDS	\$0.00	\$0.00	\$762.34	\$10,683.02
Total MTA0304		\$0.00	\$16,681.76	\$445,789.69	\$273,136.12
MTA0305		June 2020	June 2019	12 Months FY 2020	12 Months FY 2019
5000-01-SDK	SOFT DRINK REFUNDS	\$0.00	\$4,960.35	\$1,549,647.18	\$73,944.67
Total MTA0305		\$0.00	\$4,960.35	\$1,549,647.18	\$73,944.67
MTA0306		June 2020	June 2019	12 Months FY 2020	12 Months FY 2019
5000-01-CIG	CIGARETTE REFUNDS	\$2,228.76	\$1,247.70	\$155,021.68	\$400,806.81
5000-01-CIP	CIGARETTE PAPER REFUNDS	\$5,354.37	\$0.00	\$5,892.42	\$0.00
5000-01-OTP	TOBACCO REFUNDS	\$0.00	\$2,602.09	\$114.33	\$6,804.61
Total MTA0306		\$7,583.13	\$3,849.79	\$161,028.43	\$407,611.42
MTA0307		June 2020	June 2019	12 Months FY 2020	12 Months FY 2019
5000-01-BRN	SEVERANCE REFUNDS	\$0.00	\$0.00	\$30,740.26	\$0.00
5000-01-OIL	SEVERANCE REFUNDS	\$0.00	\$2,915.00	\$480,821.79	\$386,492.35
5000-01-SEV	SEVERANCE REFUNDS	\$0.00	\$1,258.18	\$6,769.62	\$4,550.38
5000-01-TIM	SEVERANCE REFUNDS	\$0.00	\$229.45	\$27,506.00	\$15,569.32
Total MTA0307		\$0.00	\$4,402.63	\$545,837.67	\$406,612.05
MTA0308		June 2020	June 2019	12 Months FY 2020	12 Months FY 2019
5000-01-AMU	AMUSEMENT REFUNDS	\$0.00	\$50.00	\$1,757.95	\$1,080.00
Total MTA0308		\$0.00	\$50.00	\$1,757.95	\$1,080.00

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MTA0309		June 2020	June 2019	12 Months FY 2020	12 Months FY 2019
5000-01-VEN	VENDING REFUNDS	\$6,330.00	\$11,725.00	\$35,010.00	\$68,892.50
Total MTA0309		\$6,330.00	\$11,725.00	\$35,010.00	\$68,892.50
MTA0310		June 2020	June 2019	12 Months FY 2020	12 Months FY 2019
5000-01-PBE	BEEF REFUNDS	\$0.00	\$0.00	\$1,196.00	\$392.22
Total MTA0310		\$0.00	\$0.00	\$1,196.00	\$392.22
MTA0311		June 2020	June 2019	12 Months FY 2020	12 Months FY 2019
5000-01-PBP	BRUCellosIS/PSEUDORABIES REFUNDS	\$900.00	\$0.00	\$900.00	\$324.00
Total MTA0311		\$900.00	\$0.00	\$900.00	\$324.00
MTA0312		June 2020	June 2019	12 Months FY 2020	12 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		June 2020	June 2019	12 Months FY 2020	12 Months FY 2019
5000-01-PCS	CORN/SORGHUM REFUNDS	\$0.00	\$0.00	\$238.50	\$2,828.79
Total MTA0313		\$0.00	\$0.00	\$238.50	\$2,828.79
MTA0314		June 2020	June 2019	12 Months FY 2020	12 Months FY 2019
5000-01-PRI	RICE REFUNDS	\$865.91	\$0.00	\$7,941.29	\$19,811.50
Total MTA0314		\$865.91	\$0.00	\$7,941.29	\$19,811.50
MTA0315		June 2020	June 2019	12 Months FY 2020	12 Months FY 2019
5000-01-PSB	SOYBEAN REFUNDS	\$0.00	\$30.00	\$10,632.74	\$70.85
Total MTA0315		\$0.00	\$30.00	\$10,632.74	\$70.85

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MTA0316		June 2020	June 2019	12 Months FY 2020	12 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		June 2020	June 2019	12 Months FY 2020	12 Months FY 2019
5000-01-CST	CONSTRUCTION REFUNDS	\$0.00	\$0.00	\$2,643.40	\$34,347.47
Total MTA0317		\$0.00	\$0.00	\$2,643.40	\$34,347.47
MTA0318		June 2020	June 2019	12 Months FY 2020	12 Months FY 2019
5000-01-TEL	TELECOMMUNICATION REFUNDS	\$0.00	\$0.00	\$3,188.64	\$9,952.10
Total MTA0318		\$0.00	\$0.00	\$3,188.64	\$9,952.10
MTA0319		June 2020	June 2019	12 Months FY 2020	12 Months FY 2019
5000-01-WST	WASTE TIRE REFUNDS	\$330.60	\$23,152.76	\$8,878.82	\$54,765.66
Total MTA0319		\$330.60	\$23,152.76	\$8,878.82	\$54,765.66
MTA0320		June 2020	June 2019	12 Months FY 2020	12 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		June 2020	June 2019	12 Months FY 2020	12 Months FY 2019
5000-01-BIN	BINGO REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-BRR	BINGO/RAFFLE REFUNDS	\$100.00	\$20.00	\$220.00	\$360.00
Total MTA0321		\$100.00	\$20.00	\$220.00	\$360.00

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MTA0322		June 2020	June 2019	12 Months FY 2020	12 Months FY 2019
5000-01-RET	REAL ESTATE STAMP REFUNDS	\$17,219.40	\$14,114.10	\$133,036.20	\$88,529.10
Total MTA0322		\$17,219.40	\$14,114.10	\$133,036.20	\$88,529.10
MTA0323		June 2020	June 2019	12 Months FY 2020	12 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		June 2020	June 2019	12 Months FY 2020	12 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		June 2020	June 2019	12 Months FY 2020	12 Months FY 2019
5000-01-CWW	CAR WASH REFUNDS	\$0.00	\$0.00	\$1,183.17	\$0.00
Total MTA0325		\$0.00	\$0.00	\$1,183.17	\$0.00
MTA03DS		June 2020	June 2019	12 Months FY 2020	12 Months FY 2019
5001-02	DRIVER SERVICES REFUNDS	\$9,121.92	\$5,781.55	\$151,041.85	\$132,708.83
5051-02	DRIVER SERVICES UNAPPLIED CREDIT	\$906.26	-\$96.77	\$3,942.04	-\$38,237.96
Total MTA03DS		\$10,028.18	\$5,684.78	\$154,983.89	\$94,470.87
MTA03MV		June 2020	June 2019	12 Months FY 2020	12 Months FY 2019
5002-02	MOTOR VEHICLE REFUNDS	\$181,552.07	\$172,860.99	\$2,261,270.03	\$3,166,454.55
5052-02	MOTOR VEHICLE UNAPPLIED CREDIT	-\$31,661.81	\$36,033.31	\$335,736.76	\$144,774.83
Total MTA03MV		\$149,890.26	\$208,894.30	\$2,597,006.79	\$3,311,229.38

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3612-02-DMV	MV SPL PLATES STATE- MARTIN LUTHER KING	\$8,590.00	\$5,195.00	\$72,819.14	\$59,883.55
3701-02-DMV	MV SPL PLATES STATE- U OF A COLLEGE	\$95,634.55	\$88,807.66	\$1,004,536.26	\$996,944.85
3702-02-DMV	MV SPL PLATES STATE- ASU COLLEGE	\$12,249.77	\$11,875.78	\$134,228.22	\$133,193.66
3703-02-DMV	MV SPL PLATES STATE- UALR COLLEGE	\$1,300.00	\$1,250.00	\$14,825.00	\$14,013.10
3704-02-DMV	MV SPL PLATES STATE- UCA COLLEGE	\$4,550.00	\$3,300.00	\$40,078.98	\$38,420.61
3705-02-DMV	MV SPL PLATES STATE- SAU COLLEGE	\$1,850.00	\$1,450.00	\$17,500.00	\$15,527.14
3706-02-DMV	MV SPL PLATES STATE- HENDERSON STATE UNIV	\$1,655.28	\$1,550.00	\$15,930.28	\$15,975.00
3707-02-DMV	MV SPL PLATES STATE- UAPB	\$5,963.33	\$5,570.42	\$64,190.21	\$62,628.37
3709-02-DMV	MV SPL PLATES STATE- U OF A MONTICELLO	\$1,550.00	\$1,382.95	\$15,934.63	\$15,092.37
3710-02-DMV	MV SPL PLATES STATE- AR TECH UNIVERSITY	\$2,275.00	\$2,395.67	\$23,021.51	\$23,143.73
3715-02-DMV	MV SPL PLATES STATE- U OF A FORT SMITH	\$350.00	\$275.00	\$3,250.00	\$3,375.00
3718-02-DMV	MV SPL PLATES STATE- U OF A PINE BLUFF	\$1,777.79	\$1,438.00	\$18,112.28	\$17,145.49
3720-02-DMV	MV SPL PLATES STATE- U OF A AGRICULTURE	\$1,225.00	\$875.00	\$9,775.00	\$9,799.83
3721-02-DMV	MV SPL PLATES STATE- UAMS	\$1,125.00	\$775.00	\$10,427.50	\$9,450.00
3723-02-DMV	MV SPL PLATES STATE- NORTHWEST AR CC	\$75.00	\$75.00	\$775.00	\$1,050.00
3724-02-DMV	MV SPL PLATES STATE- MID-SOUTH COMMUNITY COLLEGE	\$25.00	\$75.00	\$550.00	\$750.00
3725-02-DMV	MV SPL PLATES STATE- COLLEGE OF THE OUACHITAS	\$0.00	\$25.00	\$275.00	\$375.00
3726-02-DMV	MV SPL PLATES STATE- NATIONAL PARK COMMUNITY COLLEGE	\$200.00	\$75.00	\$1,175.00	\$925.00
Total NMV0000		\$140,395.72	\$126,390.48	\$1,447,404.01	\$1,417,692.70

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3601-02-DMV	MV SPL PLATES NON-STATE- DUCKS UNLIMITED	\$26,745.68	\$22,465.81	\$286,083.54	\$280,910.14
3603-02-DMV	MV SPL PLATES NON-STATE- AR CATTLEMEN'S	\$1,825.00	\$1,675.00	\$21,383.49	\$20,054.25
3604-02-DMV	MV SPL PLATES NON-STATE- BOY SCOUTS	\$999.05	\$600.00	\$9,124.05	\$9,276.47
3605-02-DMV	MV SPL PLATES NON-STATE- STATE GOLF ASSOC	\$5,575.00	\$5,975.00	\$57,253.02	\$56,867.60
3606-02-DMV	MV SPL PLATES NON-STATE- CHOOSE LIFE	\$6,850.00	\$6,945.47	\$77,508.48	\$78,933.41
3607-02-DMV	MV SPL PLATES NON-STATE- AR REALTORS	\$3,275.00	\$3,100.00	\$33,331.92	\$31,886.30
3608-02-DMV	MV SPL PLATES NON-STATE- FIREFIGHTERS MEMORIAL	\$2,882.15	\$2,530.00	\$29,670.32	\$29,251.36
3609-02-DMV	MV SPL PLATES NON-STATE- EMERGENCY MED TECH	\$3,240.31	\$2,930.09	\$35,067.97	\$35,010.81
3610-02-DMV	MV SPL PLATES NON-STATE- SUPPORT OUR TROOPS	\$200.00	\$177.45	\$3,675.00	\$2,979.95
3611-02-DMV	MV SPL PLATES NON-STATE- NLR FRIENDS OF ANIMALS	\$225.00	\$300.00	\$2,482.36	\$2,400.00
3613-02-DMV	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND	\$200.00	\$225.00	\$1,525.00	\$2,252.50
3614-02-DMV	MV SPL PLATES NON-STATE- NATIONAL MS SOCIETY	\$60.00	\$45.00	\$1,035.00	\$990.00
3615-02-DMV	MV SPL PLATES NON-STATE- COMMITTED TO EDUCATION	\$11,108.32	\$10,020.91	\$105,479.61	\$101,376.24
3616-02-DMV	MV SPL PLATES NON-STATE- HUMANE SOCIETY OZARKS	\$450.00	\$400.00	\$4,050.00	\$4,575.00
3617-02-DMV	MV SPL PLATES NON-STATE- CONSERVATION DISTRICTS	\$5,350.00	\$4,600.00	\$52,752.76	\$43,872.42
3618-02-DMV	MV SPL PLATES NON-STATE- SONS OF CONFEDERATE VETS	\$90.00	\$90.00	\$1,365.00	\$1,425.00
3619-02-DMV	MV SPL PLATES NON-STATE- AR STATE LODGE FOP	\$825.00	\$600.00	\$8,232.95	\$7,150.00
3620-02-DMV	MV SPL PLATES NON-STATE- AR MUNICIPAL POLICE ASSN	\$25,183.95	\$17,108.68	\$241,162.39	\$195,804.30
3621-02-DMV	MV SPL PLATE NON-STATE- AR SHERIFF'S ASSN	\$2,156.25	\$1,762.50	\$19,447.21	\$17,356.88

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3622-02-DMV	MV SPL PLATES NON-STATE- CHILDREN'S CANCER RESEARCH	\$3,032.36	\$2,475.00	\$31,086.57	\$29,154.90
3623-02-DMV	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE	\$150.00	\$25.00	\$1,760.00	\$1,525.44
3624-02-DMV	MV SPL PLATES NON STATE- THE NICK BACON VFW SPECIAL VETERANS SCHOLARSHIP	\$370.00	\$384.82	\$3,860.00	\$3,825.50
3625-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COALITION AGAINST DOMESTIC VIOLENCE	\$150.00	\$0.00	\$552.50	\$225.00
3626-02-DMV	MV SPL PLATES NON STATE - FUTURE FARMERS OF AMERICA	\$575.00	\$625.00	\$9,250.00	\$8,500.00
3627-02-DMV	MV SPL PLATES NON STATE - ARKANSAS TENNIS ASSOCIATION	\$1,350.00	\$1,075.00	\$15,500.00	\$13,732.62
3628-02-DMV	MV SPL PLATES NON STATE - ARKANSAS RICE COUNCIL	\$3,650.00	\$2,575.00	\$42,627.50	\$36,261.00
3630-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS STATE FIREFIGHTERS ASSOC INC	\$3,085.81	\$2,975.36	\$37,347.61	\$37,196.33
3631-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS PROFESSIONAL FIRE FIGHTERS	\$1,190.73	\$1,135.00	\$13,528.49	\$12,642.49
3632-02-DMV	MV SPL PLATES NON-STATE- NATIONAL WILD TURKEY FEDERATION INC.	\$11,572.92	\$9,171.22	\$124,038.87	\$114,670.81
3633-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS AUTISM RESOURCE & OUTREACH CENTER	\$5,549.39	\$4,575.00	\$57,270.48	\$48,225.88
3634-02-DMV	MV SPL PLATES NON-STATE- HOSPICE & PALLIATIVE CARE ASSOC. OF AR	\$140.00	\$150.00	\$2,120.00	\$2,170.00
3635-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS DOWN SYNDROME ASSOCIATION	\$90.00	\$60.00	\$1,180.00	\$990.00
3636-02-DMV	MV SPL PLATES NON-STATE- SHEEP DOG IMPACT ASSISTANCE	\$20.00	\$100.00	\$980.00	\$680.00
3637-02-DMV	MV SPL PLATES LITTLE ROCK RANGERS SOCCER CLUB	\$500.00	\$200.00	\$3,400.00	\$2,825.00
3638-02-DMV	MV SPL PLATES QUAIL FOREVER	\$3,339.86	\$2,300.00	\$30,606.59	\$22,231.42
3708-02-DMV	MV SPL PLATES NON-STATE- OUACHITA BAPTIST UNIV	\$2,325.00	\$2,079.93	\$17,600.00	\$17,568.10
3711-02-DMV	MV SPL PLATES NON-STATE- HENDRIX COLLEGE	\$1,475.00	\$1,450.00	\$15,038.91	\$15,479.97

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NMV0001		June 2020	June 2019	12 Months FY 2020	12 Months FY 2019
3712-02-DMV	MV SPL PLATES NON-STATE- U OF OZARKS	\$325.00	\$400.00	\$4,200.00	\$4,425.00
3713-02-DMV	MV SPL PLATES NON-STATE- LYON COLLEGE	\$300.00	\$450.00	\$4,600.00	\$4,900.00
3714-02-DMV	MV SPL PLATES NON-STATE- HARDING UNIVERSITY	\$825.00	\$950.00	\$10,233.52	\$9,911.56
3716-02-DMV	MV SPL PLATES NON-STATE- SHORTER COLLEGE	\$666.67	\$539.25	\$6,792.12	\$6,429.56
3717-02-DMV	MV SPL PLATES NON-STATE- PHILANDER SMITH COLLEGE	\$1,111.12	\$898.75	\$11,320.18	\$10,715.92
3719-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV	\$888.89	\$719.00	\$9,056.14	\$8,572.76
3722-02-DMV	MV SPL PLATES NON-STATE- AR SCHOOL FOR THE DEAF	\$950.00	\$1,225.00	\$11,878.70	\$10,753.41
3727-02-DMV	MV SPL PLATES NON-STATE - JOHN BROWN UNIVERSITY	\$200.00	\$175.00	\$2,050.00	\$400.00
3728-02-DMV	MV SPL PLATES NON-STATE - GRAND LODGE OF ARKANSAS	\$255.47	\$0.00	\$3,455.07	\$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	\$800.00	\$0.00	\$10,557.31	\$0.00
Total NMV0001		\$142,128.93	\$118,264.24	\$1,472,520.63	\$1,346,385.30
NMV0002		June 2020	June 2019	12 Months FY 2020	12 Months FY 2019
3056-03-IRP	IRP REGISTRATION FUNDS	-\$371,555.04	\$351,366.17	-\$1,059,016.67	-\$292,510.60
Total NMV0002		-\$371,555.04	\$351,366.17	-\$1,059,016.67	-\$292,510.60
NMV0004		June 2020	June 2019	12 Months FY 2020	12 Months FY 2019
3009-01-SLS	PREPAID WIRELESS 911 FUND	\$47.30	\$433,284.67	\$1,893,999.18	\$5,105,473.04
Total NMV0004		\$47.30	\$433,284.67	\$1,893,999.18	\$5,105,473.04

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NPT0104		June 2020	June 2019	12 Months FY 2020	12 Months FY 2019
3319-02-DMV	PT-SWEEP- PARKS & TOURISM PLATE	\$15,157.95	\$11,777.50	\$135,625.87	\$122,340.31
3400-01-BRN	BRINE SEVERANCE	\$2,006.55	\$1,960.29	\$23,882.69	\$24,501.03
3400-01-OIL	OIL SEVERANCE	\$4,155.38	\$3,638.41	\$93,921.63	\$93,961.87
Total NPT0104		\$21,319.88	\$17,376.20	\$253,430.19	\$240,803.21
NRC0000		June 2020	June 2019	12 Months FY 2020	12 Months FY 2019
3182-03-RAC	RACING EGS APPLICATIONS	\$0.00	\$0.00	\$5,400.00	\$205,950.00
3242-03-RAC	GENERAL REV ALLOT- REGULAR DOGS - CASH	\$0.00	\$510.00	\$19,770.00	\$19,440.00
3243-03-RAC	GENERAL REV ALLOT- REGULAR HORSES - CASH	\$0.00	\$360.00	\$117,270.00	\$73,685.00
Total NRC0000		\$0.00	\$870.00	\$142,440.00	\$299,075.00
NTC0100		June 2020	June 2019	12 Months FY 2020	12 Months FY 2019
3219-03-TOB	AR TOBACCO FORFEITURE FUND	\$6,105.35	\$0.00	\$22,099.17	\$0.00
Total NTC0100		\$6,105.35	\$0.00	\$22,099.17	\$0.00

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RRA0000		June 2020	June 2019	12 Months FY 2020	12 Months FY 2019
2000-01-MFT	MOTOR FUEL SPECIAL REVENUE - IN	\$89,491.95	\$6,068.55	-\$94,137.00	\$39,903.38
2000-01-NGS	NATURAL GAS SEVERANCE INBOUND	\$0.00	\$0.00	\$0.00	-\$54,929.14
3004-02-DMV	STATE HIGHWAY/TRANSP- DRIVER MONITORING FEE	\$5,313.17	\$4,143.42	\$56,143.67	\$50,986.73
3082-02-DMV	STATE HIGHWAY/TRANSP- TITLE FEE	\$775,769.75	\$630,200.75	\$7,845,295.89	\$7,594,245.11
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	\$0.00	\$690.00	\$225,714.00
3091-03-IRP-2019	STATE HIGHWAY/TRANSP- 2019 UNIFIED CARRIER REG	\$186.00	\$42,856.83	\$7,070.00	\$1,815,904.00
3091-03-IRP-2020	STATE HIGHWAY/TRANSP- 2020 UNIFIED CARRIER REG	\$180,470.55	\$0.00	\$1,730,832.78	\$0.00
3101-02-DMV	STATE HIGHWAY/TRANSP- AUTO LICENSE FEES	\$8,578,239.27	\$7,676,670.27	\$80,634,555.30	\$79,706,858.45
3102-03-IRP	STATE HIGHWAY/TRANSP- IRP REGISTRATION FEES	\$2,805,651.99	\$3,759,580.22	\$52,226,417.88	\$53,980,513.71
3105-02-DMV	STATE HIGHWAY/TRANSP- TRIP PERMITS	\$35,211.00	\$33,858.00	\$302,907.00	\$305,811.00
3110-02-DMV	STATE HIGHWAY/TRANSP- FARM COMBINATION PERMIT	\$0.00	\$244.00	\$48,725.00	\$42,822.46
3114-02-DMV	STATE HIGHWAY/TRANSP- TVR FEE	\$648,864.00	\$740,604.00	\$8,452,432.46	\$9,028,070.57
3119-02-DMV	ELECTRIC/HYBRID VEHICLE REGISTRATION FEE	\$197,621.86	\$0.00	\$1,475,946.47	\$0.00
3159-03-IFT	STATE HIGHWAY/TRANSP- IFTA PAYMENTS	\$3,491,899.00	\$2,510,005.94	\$16,010,755.02	\$14,868,840.87
3200-01-MFT	MOTOR FUEL ACT #437	\$1,559,225.51	\$1,841,505.99	\$20,981,275.51	\$21,328,868.10
3202-01-MFT	MOTOR FUEL SPECIAL REVENUE	\$29,240,101.50	\$34,490,457.13	\$393,071,767.10	\$399,392,644.10
3202-01-NGS	NATURAL GAS SEVERANCE SPECIAL	\$287,394.58	\$2,366,105.34	\$12,722,965.83	\$35,736,303.32
3204-01-MFT	MOTOR FUEL WHOLESALE TAX	\$3,342,602.66	\$0.00	\$28,831,299.97	\$0.00
3205-01-MFT	DISTILLATE SPEC FUEL WHOLESALE TAX	\$2,767,476.65	\$0.00	\$23,990,780.36	\$0.00
Total RRA0000		\$54,005,519.44	\$54,102,300.44	\$648,295,723.24	\$624,063,426.66

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RRA4LHC		June 2020	June 2019	12 Months FY 2020	12 Months FY 2019
3070-02-SLS	AR 4 LANE HIGHWAY- SALES & USE TAX	\$3,555,731.82	\$2,842,799.33	\$36,372,098.69	\$34,299,866.08
3209-01-SLS	HIGHWAY IMPROVEMENT	\$22,248,471.60	\$20,854,013.76	\$253,537,771.44	\$243,049,934.50
Total RRA4LHC		\$25,804,203.42	\$23,696,813.09	\$289,909,870.13	\$277,349,800.58
RRB0000		June 2020	June 2019	12 Months FY 2020	12 Months FY 2019
3201-01-MFT	MOTOR FUEL ACT #445	\$1,559,225.51	\$1,841,505.99	\$20,981,275.51	\$21,328,868.10
Total RRB0000		\$1,559,225.51	\$1,841,505.99	\$20,981,275.51	\$21,328,868.10
RRC0000		June 2020	June 2019	12 Months FY 2020	12 Months FY 2019
3203-01-MFT	MOTOR FUEL STREET AID	\$1,559,225.51	\$1,841,505.99	\$20,981,275.51	\$21,328,845.38
Total RRC0000		\$1,559,225.51	\$1,841,505.99	\$20,981,275.51	\$21,328,845.38
SAH0200		June 2020	June 2019	12 Months FY 2020	12 Months FY 2019
3202-01-BRN	BRINE TAX - OIL MUSEUM FUND	\$4,013.09	\$3,920.58	\$47,765.38	\$49,002.10
3202-01-OIL	OIL TAX - OIL MUSEUM FUND	\$1,038.84	\$909.60	\$23,480.35	\$23,490.61
Total SAH0200		\$5,051.93	\$4,830.18	\$71,245.73	\$72,492.71
SAT0000		June 2020	June 2019	12 Months FY 2020	12 Months FY 2019
3207-01-SLS	SPECIAL ADDITIONAL TAXES	\$118,981.11	\$55,871.19	-\$29,969.72	\$65,600.93
Total SAT0000		\$118,981.11	\$55,871.19	-\$29,969.72	\$65,600.93

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SBB0100		June 2020	June 2019	12 Months FY 2020	12 Months FY 2019
2000-01-PSB	SOYBEAN PROMOTION - INBOUND	\$0.06	\$0.03	-\$7,219.06	-\$23.82
3200-01-PSB	SOYBEAN PROMOTION - NATIONAL	\$62,413.54	\$109,232.07	\$2,712,473.55	\$3,182,481.41
3201-01-PSB	SOYBEAN PROMOTION - STATE	\$62,413.55	\$109,232.09	\$2,712,473.35	\$3,182,481.62
3202-01-PSB	SOYBEAN PROMOTION - OTHER STATES	\$6,228.48	\$9,345.86	\$175,582.26	\$245,976.73
Total SBB0100		\$131,055.63	\$227,810.05	\$5,593,310.10	\$6,610,915.94
SBC0100		June 2020	June 2019	12 Months FY 2020	12 Months FY 2019
2000-01-PBE	BEEF PROMOTION - INBOUND	\$0.00	-\$1.00	\$6.00	\$7.54
3200-01-PBE	BEEF PROMOTION - NATIONAL	\$26,106.70	\$33,571.31	\$408,556.69	\$428,532.39
3201-01-PBE	BEEF PROMOTION - STATE	\$26,106.70	\$33,571.31	\$408,556.80	\$428,532.45
3202-01-PBE	BEEF PROMOTION - OTHER STATES	\$3,814.00	\$4,658.96	\$57,146.81	\$66,477.70
Total SBC0100		\$56,027.40	\$71,800.58	\$874,266.30	\$923,550.08
SBS0000		June 2020	June 2019	12 Months FY 2020	12 Months FY 2019
3006-02-DMV	BOATING SAFETY FUND - CERTIFICATE OF TITLE FEE	\$600.53	\$0.00	\$1,680.23	\$0.00
3109-02-DMV	BOATING SAFETY- BOAT REGISTRATION FEE	\$165,398.70	\$117,295.74	\$926,565.30	\$877,270.21
Total SBS0000		\$165,999.23	\$117,295.74	\$928,245.53	\$877,270.21
SCB0100		June 2020	June 2019	12 Months FY 2020	12 Months FY 2019
3200-01-PCF	CATFISH PROMOTION	\$1,831.53	\$2,384.80	\$22,382.11	\$25,397.58
Total SCB0100		\$1,831.53	\$2,384.80	\$22,382.11	\$25,397.58
SCC0100		June 2020	June 2019	12 Months FY 2020	12 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		June 2020	June 2019	12 Months FY 2020	12 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		June 2020	June 2019	12 Months FY 2020	12 Months FY 2019
3175-02-SLS	CONSERVATION TAX- SALES & USE TAX	\$889,016.33	\$710,710.91	\$9,093,329.17	\$8,575,293.97
3201-01-SLS	CONS. FUND 156/97	\$6,269,482.19	\$5,757,740.87	\$70,630,557.36	\$66,985,437.56
Total SCX0000		\$7,158,498.52	\$6,468,451.78	\$79,723,886.53	\$75,560,731.53
SDA0100		June 2020	June 2019	12 Months FY 2020	12 Months FY 2019
3200-01-SLS	S/U TAX AVIA. AERO 924/97	\$325,928.14	\$626,749.73	\$9,420,674.41	\$10,471,053.99
Total SDA0100		\$325,928.14	\$626,749.73	\$9,420,674.41	\$10,471,053.99
SDF0101		June 2020	June 2019	12 Months FY 2020	12 Months FY 2019
3200-01-TIM	TIMBER SEVERANCE	\$307,437.04	\$311,207.51	\$4,281,644.97	\$4,091,189.01
Total SDF0101		\$307,437.04	\$311,207.51	\$4,281,644.97	\$4,091,189.01
SDG0100		June 2020	June 2019	12 Months FY 2020	12 Months FY 2019
3170-02-DMV	GPF LICENSE PLATE- GAME & FISH	\$88,319.04	\$86,067.26	\$1,001,665.88	\$1,017,843.49
Total SDG0100		\$88,319.04	\$86,067.26	\$1,001,665.88	\$1,017,843.49

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SDL0100		June 2020	June 2019	12 Months FY 2020	12 Months FY 2019
3007-02-DMV	COMMERCIAL DRIVERS LICENSE FUND - TITLE APPLICATION FEE	\$1,200.75	\$0.00	\$3,359.99	\$0.00
3010-02-DMV	COMMERCIAL DRIVER LICENSE FUND - EXPEDITED TITLE FEE	\$121,364.77	\$0.00	\$1,307,419.81	\$0.00
3108-02-DMV	COMM DRIVERS LICENSE- CDL TESTING	\$44,855.63	\$49,097.95	\$630,841.64	\$656,137.93
3112-02-DMV	COMM DRIVERS LICENSE- TVR FEE	\$163,815.00	\$177,647.00	\$2,108,254.68	\$2,136,070.43
Total SDL0100		\$331,236.15	\$226,744.95	\$4,049,876.12	\$2,792,208.36
SDL0200		June 2020	June 2019	12 Months FY 2020	12 Months FY 2019
3061-03-IRP	IRP PORTAL ACCESS FEE	\$696.00	\$784.00	\$9,354.00	\$6,124.00
3063-03-IRP	IRP CMV FEE	\$8,715.00	\$10,220.00	\$129,375.00	\$92,510.00
Total SDL0200		\$9,411.00	\$11,004.00	\$138,729.00	\$98,634.00
SDO0100		June 2020	June 2019	12 Months FY 2020	12 Months FY 2019
3201-01-BRN	BRINE SEV - OIL/GAS COMM FUND	\$9,029.45	\$8,821.31	\$107,472.11	\$110,254.74
Total SDO0100		\$9,029.45	\$8,821.31	\$107,472.11	\$110,254.74
SEA0000		June 2020	June 2019	12 Months FY 2020	12 Months FY 2019
3190-02-SLS	EDUCATIONAL ADEQUACY- SALES & USE TAX	\$6,222,869.31	\$4,974,787.62	\$63,651,011.40	\$60,024,722.71
3200-01-VEN	EDUCATIONAL ADEQUACY	\$202,100.75	\$239,513.06	\$265,494.54	\$417,704.52
3202-01-SLS	EDUCATIONAL ADEQUACY	\$38,073,713.26	\$35,748,128.57	\$431,854,848.16	\$421,014,510.52
3203-01-DYD	EDUC ADEQ DYED DIESEL 87/07	\$168,083.54	\$150,800.92	\$1,621,866.74	\$1,580,122.86
Total SEA0000		\$44,666,766.86	\$41,113,230.17	\$497,393,220.84	\$483,037,060.61
SGS0100		June 2020	June 2019	12 Months FY 2020	12 Months FY 2019
3200-01-PCS	CORN/GRAIN SORGHUM PROMOTION	\$37,305.17	\$56,493.60	\$1,156,092.43	\$1,068,644.97
Total SGS0100		\$37,305.17	\$56,493.60	\$1,156,092.43	\$1,068,644.97

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SIR0000		June 2020	June 2019	12 Months FY 2020	12 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		June 2020	June 2019	12 Months FY 2020	12 Months FY 2019
3203-01-NGS	ROAD/BRIDGE REPAIR	\$15,126.04	\$124,531.86	\$669,629.77	\$1,935,787.20
Total SIS0000		\$15,126.04	\$124,531.86	\$669,629.77	\$1,935,787.20
SLS0000		June 2020	June 2019	12 Months FY 2020	12 Months FY 2019
3116-02-DMV	FALLEN LAW ENFORCEMENT- AR SHERIFF'S ASSN	\$718.75	\$587.50	\$6,482.40	\$5,785.64
Total SLS0000		\$718.75	\$587.50	\$6,482.40	\$5,785.64
SMF0000		June 2020	June 2019	12 Months FY 2020	12 Months FY 2019
3099-02-DMV	MILITARY FUNERAL HON- MILITARY FUNERAL FUND	\$3,990.00	\$3,702.36	\$45,267.80	\$44,828.21
Total SMF0000		\$3,990.00	\$3,702.36	\$45,267.80	\$44,828.21

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SMI0000		June 2020	June 2019	12 Months FY 2020	12 Months FY 2019
3010-01-SLS	USABLE MARIJUANA SALES TAX	\$885,474.93	\$98,137.99	\$5,264,755.08	\$98,137.99
3012-01-SLS	MEDICAL MARIJUANA PRIVILEGE	\$962,805.27	\$0.00	\$5,048,784.40	\$0.00
3902-03-MMJ	MED MARIJUANA - CULTIVATOR APPLICATION FEE	\$0.00	\$0.00	\$50.00	\$0.00
3904-03-MMJ	MED MARIJUANA - CULTIVATOR LICENSE RENEWAL FEE	\$400,000.00	\$0.00	\$400,000.00	\$0.00
3905-03-MMJ	MED MARIJUANA - CULTIVATOR ID CARD REGISTRATION	\$2,400.00	\$0.00	\$17,100.00	\$7,750.00
3908-03-MMJ	MED MARIJUANA - DISPENSARY LICENSE FEE	\$0.00	\$0.00	\$15,000.00	\$480,000.00
3909-03-MMJ	MED MARIJUANA - DISPENSARY LICENSE RENEWAL FEE	\$225,000.00	\$0.00	\$225,000.00	\$0.00
3910-03-MMJ	MED MARIJUANA - DISPENSARY ID CARD REGISTRATION	\$3,150.00	\$2,275.00	\$38,015.00	\$7,400.00
3970-03-MMJ	MED MARIJUANA - VIOLATION	\$500.00	\$0.00	\$32,525.00	\$0.00
Total SMI0000		\$2,479,330.20	\$100,412.99	\$11,041,229.48	\$593,287.99
SMP0100		June 2020	June 2019	12 Months FY 2020	12 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	\$154.00	\$162.00	\$2,242.00	\$2,916.00
3111-02-DMV	DEPT AR STATE POLICE- CDL TESTING	\$38,176.00	\$48,800.00	\$585,316.57	\$622,481.34
3118-02-DMV	DEPT AR STATE POLICE- INSURANCE TVR FEE	\$134,379.00	\$0.00	\$1,153,436.71	\$0.00
3164-02-DMV	DEPT AR STATE POLICE- DRIVERS LICENSE	\$141,886.94	\$406,824.29	\$3,634,835.83	\$5,575,622.60
3165-02-DMV	DEPT AR STATE POLICE- VIN INSPECTION	\$9,097.66	\$6,192.86	\$81,870.96	\$68,103.15
3189-02-DMV	DEPT AR STATE POLICE- DUPLICATE DRIVERS LICENSE	\$634,289.06	\$361,166.65	\$6,975,720.54	\$4,871,846.13
Total SMP0100		\$957,982.66	\$823,145.80	\$12,433,422.61	\$11,140,972.22

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SMP8800		June 2020	June 2019	12 Months FY 2020	12 Months FY 2019
3107-02-DMV	ASP VEHICLES- NCL TESTING	\$0.00	\$6.32	\$1.58	\$54.16
Total SMP8800		\$0.00	\$6.32	\$1.58	\$54.16
SPC0101		June 2020	June 2019	12 Months FY 2020	12 Months FY 2019
2000-01-PBP	BRUCellosIS/PSEUDORABIES INBND	\$0.31	\$0.00	\$17.31	\$4.00
3200-01-PBP	BRUCellosIS - DISEASE CONTROL	\$40,198.17	\$45,681.49	\$588,081.26	\$601,809.22
Total SPC0101		\$40,198.48	\$45,681.49	\$588,098.57	\$601,813.22
SRP0100		June 2020	June 2019	12 Months FY 2020	12 Months FY 2019
3200-01-PRI	RICE PROMOTION	\$186,087.96	\$364,482.86	\$5,294,289.34	\$5,693,183.88
Total SRP0100		\$186,087.96	\$364,482.86	\$5,294,289.34	\$5,693,183.88
SSA0000		June 2020	June 2019	12 Months FY 2020	12 Months FY 2019
3629-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COURT APPOINTED SPECIAL ADVOCATES (CASA)	\$750.00	\$750.00	\$7,302.50	\$7,440.79
Total SSA0000		\$750.00	\$750.00	\$7,302.50	\$7,440.79
SST0101		June 2020	June 2019	12 Months FY 2020	12 Months FY 2019
3201-01-PBP	PSEUDORABIES - SWINE TESTING	\$0.00	\$17.00	\$32.00	\$46.00
Total SST0101		\$0.00	\$17.00	\$32.00	\$46.00
SSV0000		June 2020	June 2019	12 Months FY 2020	12 Months FY 2019
3057-03-ABC	ABC FUND- BRAND LABEL REGISTRATION	\$4,425.00	\$11,925.00	\$217,875.00	\$211,425.00
Total SSV0000		\$4,425.00	\$11,925.00	\$217,875.00	\$211,425.00

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STC0100		June 2020	June 2019	12 Months FY 2020	12 Months FY 2019
3200-01-TEL	TELECOMMUNICATIONS EQUIP FUND	\$38,134.24	\$36,948.11	\$444,702.24	\$425,066.18
Total STC0100		\$38,134.24	\$36,948.11	\$444,702.24	\$425,066.18
STR0000		June 2020	June 2019	12 Months FY 2020	12 Months FY 2019
3202-03-TOB	AR TOBACCO CONTROL PERMITS	\$322,570.00	\$0.00	\$435,050.00	\$0.00
Total STR0000		\$322,570.00	\$0.00	\$435,050.00	\$0.00
SWG0000		June 2020	June 2019	12 Months FY 2020	12 Months FY 2019
3251-03-ABC	GENERAL REV ALLOT- ABC GROCERY WINE PERMIT	\$524,150.00	\$554,000.00	\$835,100.00	\$605,000.00
Total SWG0000		\$524,150.00	\$554,000.00	\$835,100.00	\$605,000.00
SWP0100		June 2020	June 2019	12 Months FY 2020	12 Months FY 2019
3200-01-PWT	WHEAT PROMOTION	\$57.59	\$244.92	\$25,237.50	\$71,118.06
Total SWP0100		\$57.59	\$244.92	\$25,237.50	\$71,118.06
SWT0000		June 2020	June 2019	12 Months FY 2020	12 Months FY 2019
3192-02-DMV	IN GOD WE TRUST LIC- IN GOD WE TRUST	\$9,578.10	\$9,228.61	\$110,089.83	\$108,387.34
Total SWT0000		\$9,578.10	\$9,228.61	\$110,089.83	\$108,387.34
TAJ0300		June 2020	June 2019	12 Months FY 2020	12 Months FY 2019
3202-01-RET	ADMINISTRATIVE JUSTICE PROGRAM	\$1,432,123.12	\$1,311,119.38	\$12,843,848.93	\$11,375,327.88
Total TAJ0300		\$1,432,123.12	\$1,311,119.38	\$12,843,848.93	\$11,375,327.88

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TAX0000		June 2020	June 2019	12 Months FY 2020	12 Months FY 2019
3302-03-ADV	AD VALOREM TAX- AD VALOREM	\$231,976.45	\$0.00	\$3,423,435.41	\$2,500,000.00
3905-03-ADV	DFA REVENUE DIV OPER OVERAGE- AD VALOREM	\$3,491,419.09	\$2,771,421.58	\$22,651,925.28	\$21,887,053.65
Total TAX0000		\$3,723,395.54	\$2,771,421.58	\$26,075,360.69	\$24,387,053.65
TBC0000		June 2020	June 2019	12 Months FY 2020	12 Months FY 2019
5001-01-MFT	MFT REFUNDS - CITY BUS/AGRI	\$6,186.74	\$0.00	\$58,132.20	\$48,981.13
Total TBC0000		\$6,186.74	\$0.00	\$58,132.20	\$48,981.13
TCI0101		June 2020	June 2019	12 Months FY 2020	12 Months FY 2019
3400-01-CST	CONSTRUCTION - CRAFT TRAINING	\$51,258.97	\$58,840.83	\$773,928.64	\$716,142.91
Total TCI0101		\$51,258.97	\$58,840.83	\$773,928.64	\$716,142.91
TCU0000		June 2020	June 2019	12 Months FY 2020	12 Months FY 2019
3200-01-CIP	UAMS NATL CANCER INSTITUTE DESIGNATION	\$147,022.36	\$0.00	\$1,336,228.13	\$0.00
Total TCU0000		\$147,022.36	\$0.00	\$1,336,228.13	\$0.00
TDT9200		June 2020	June 2019	12 Months FY 2020	12 Months FY 2019
3402-01-SLS	TOURISM DEV TRST ADJUS	\$890,783.70	\$1,633,078.61	\$15,906,092.18	\$16,984,130.74
Total TDT9200		\$890,783.70	\$1,633,078.61	\$15,906,092.18	\$16,984,130.74
TGI00WH		June 2020	June 2019	12 Months FY 2020	12 Months FY 2019
5000-01-WTH	WITHHOLDING REFUND EXPENSE	-\$42,776.06	\$179,654.20	\$2,139,912.23	\$2,286,157.31
Total TGI00WH		-\$42,776.06	\$179,654.20	\$2,139,912.23	\$2,286,157.31

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TGP0010		June 2020	June 2019	12 Months FY 2020	12 Months FY 2019
3402-01-RET	NATURAL/CULTURAL HISTORY PRESERVATION	\$318,249.58	\$291,383.84	\$3,433,697.15	\$3,107,359.13
Total TGP0010		\$318,249.58	\$291,383.84	\$3,433,697.15	\$3,107,359.13
TGT0000		June 2020	June 2019	12 Months FY 2020	12 Months FY 2019
3400-01-RET	NATURAL/CULTURAL RESTORATION GRANT	\$2,545,996.64	\$2,331,070.72	\$27,469,577.48	\$24,858,873.26
Total TGT0000		\$2,545,996.64	\$2,331,070.72	\$27,469,577.48	\$24,858,873.26
TMP0000		June 2020	June 2019	12 Months FY 2020	12 Months FY 2019
3400-01-SDK	SOFT DRINK TAX	\$3,447,634.92	\$3,741,548.86	\$39,439,169.12	\$40,972,321.07
Total TMP0000		\$3,447,634.92	\$3,741,548.86	\$39,439,169.12	\$40,972,321.07
TMR0000		June 2020	June 2019	12 Months FY 2020	12 Months FY 2019
3003-02-DMV	STATE POLICE RETIREMENT- TITLE FEE	\$185,501.72	\$185,355.73	\$980,685.44	\$949,105.62
3008-02-DMV	STATE POLICE RETIREMENT FUND - TITLE APPLICATION FEE	\$1,200.75	\$0.00	\$3,359.99	\$0.00
Total TMR0000		\$186,702.47	\$185,355.73	\$984,045.43	\$949,105.62
TOD0000		June 2020	June 2019	12 Months FY 2020	12 Months FY 2019
3305-02-DMV	ORGAN DONOR AWARENESS- ORGAN DONOR	\$2,025.00	\$1,878.70	\$22,277.78	\$21,553.70
Total TOD0000		\$2,025.00	\$1,878.70	\$22,277.78	\$21,553.70

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TPE0000		June 2020	June 2019	12 Months FY 2020	12 Months FY 2019
3200-01-WST	WASTE TIRE - ADEQ	\$0.00	\$0.00	\$0.00	\$0.00
3207-01-WST	ADEQ RIM REMOVAL FEE	\$52,971.03	\$48,909.15	\$540,366.50	\$538,997.51
3208-01-WST	ADEQ USED TIRE IMPORT FEE	\$99.10	\$135.25	\$1,235.79	\$2,773.40
3209-01-WST	ADEQ COMMERCIAL GENERATOR FEE	\$70.39	\$458.64	\$6,166.22	\$5,811.85
Total TPE0000		\$53,140.52	\$49,503.04	\$547,768.51	\$547,582.76
TPF0100		June 2020	June 2019	12 Months FY 2020	12 Months FY 2019
3401-01-SLS	PUBLIC TRANS TRST ADJS	\$55,614.62	\$415,350.53	\$4,400,896.95	\$4,933,860.81
Total TPF0100		\$55,614.62	\$415,350.53	\$4,400,896.95	\$4,933,860.81
TPM0000		June 2020	June 2019	12 Months FY 2020	12 Months FY 2019
3011-01-SLS	PREPAID WIRELESS PUBLIC SAFETY CHARGE	\$2,139,546.26	\$0.00	\$16,571,934.45	\$0.00
Total TPM0000		\$2,139,546.26	\$0.00	\$16,571,934.45	\$0.00
TPR0100		June 2020	June 2019	12 Months FY 2020	12 Months FY 2019
3171-02-SLS	PROPERTY TAX RELIEF- SALES & USE TAX	\$3,556,012.02	\$2,842,804.21	\$36,372,892.00	\$34,300,697.44
3204-01-DYD	PTR DYED DIESEL 87/07	\$95,886.56	\$86,027.32	\$925,226.05	\$901,412.40
3205-01-SLS	PTR ACT 1492/99	\$21,727,890.25	\$20,423,078.53	\$246,561,151.52	\$240,275,776.22
Total TPR0100		\$25,379,788.83	\$23,351,910.06	\$283,859,269.57	\$275,477,886.06
TPT0000		June 2020	June 2019	12 Months FY 2020	12 Months FY 2019
3400-01-MFT	PETROLEUM ENVIRONMENTAL FEE	\$580,060.59	\$650,830.20	\$7,373,150.72	\$7,628,172.05
Total TPT0000		\$580,060.59	\$650,830.20	\$7,373,150.72	\$7,628,172.05

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TRS0000		June 2020	June 2019	12 Months FY 2020	12 Months FY 2019
3180-02-DMV	ANIMAL SHELTERS- ANIMAL RESCUE AND SHELTER	\$375.00	\$477.50	\$5,130.53	\$5,252.50
Total TRS0000		\$375.00	\$477.50	\$5,130.53	\$5,252.50
TSU0000		June 2020	June 2019	12 Months FY 2020	12 Months FY 2019
3303-02-SLS	LOCAL TRUST- SALES & USE TAX	\$2,309,899.24	\$1,786,042.51	\$23,040,340.14	\$22,161,152.40
3400-01-SLS	LOCAL SALES/USE-TRUST	\$125,757,059.15	\$116,252,039.05	\$1,432,948,619.27	\$1,343,000,585.83
3400-01-VEN	VENDING - ID PENDING	\$121,260.49	\$143,707.82	\$159,296.80	\$250,657.74
Total TSU0000		\$128,188,218.88	\$118,181,789.38	\$1,456,148,256.21	\$1,365,412,395.97
TTG0100		June 2020	June 2019	12 Months FY 2020	12 Months FY 2019
3201-01-WST	WASTE TIRE - GRANT FUND	\$0.00	\$0.00	\$0.00	\$0.00
Total TTG0100		\$0.00	\$0.00	\$0.00	\$0.00
TTG0300		June 2020	June 2019	12 Months FY 2020	12 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		June 2020	June 2019	12 Months FY 2020	12 Months FY 2019
2000-01-WST	WASTE TIRE INBOUND	-\$1,129.59	-\$19,036.06	\$8,865.94	\$3,900.58
3203-01-WST	USED TIRE RECYCLING FUND	\$7,807.78	\$2,139.19	\$405,664.60	\$25,673.36
3204-01-WST	RIM REMOVAL FEE	\$703,765.43	\$649,794.46	\$7,179,204.70	\$7,160,978.29
3205-01-WST	USED TIRE IMPORT FEE	\$1,317.80	\$1,796.88	\$16,419.41	\$36,846.49
3206-01-WST	COMMERCIAL GENERATOR FEE	\$934.78	\$6,092.62	\$81,915.23	\$77,211.99
Total TUT0000		\$712,696.20	\$640,787.09	\$7,692,069.88	\$7,304,610.71
Grand Total		\$953,021,007.91	\$946,663,202.41	\$10,541,430,129.10	\$10,456,755,874.91

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