

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

1230000		August 2020	August 2019	2 Months FY 2021	2 Months FY 2020
3801-02-DMV	ADFA- VALIDATION DECAL FEE	\$389,574.33	\$383,369.53	\$799,149.86	\$762,524.03
Total 1230000		\$389,574.33	\$383,369.53	\$799,149.86	\$762,524.03
1310200		August 2020	August 2019	2 Months FY 2021	2 Months FY 2020
3804-02-DMV	STATE POLICE RETIREMENT- DUI REINSTATEMENT	\$125,182.77	\$75,195.31	\$271,907.43	\$149,565.21
Total 1310200		\$125,182.77	\$75,195.31	\$271,907.43	\$149,565.21
7009602		August 2020	August 2019	2 Months FY 2021	2 Months FY 2020
3802-02-DMV	STATE POLICE AWIN- DRIVERS LICENSE	\$295,412.76	\$987,348.05	\$578,301.04	\$1,937,989.26
3803-02-DMV	STATE POLICE DEBT- CDL TESTING	\$51,861.70	\$57,183.02	\$101,089.16	\$111,684.71
Total 7009602		\$347,274.46	\$1,044,531.07	\$679,390.20	\$2,049,673.97
7009625		August 2020	August 2019	2 Months FY 2021	2 Months FY 2020
3805-02-DMV	ASP VEHICLES - NCL TESTING	\$86,249.62	\$88,511.41	\$167,705.96	\$166,101.58
Total 7009625		\$86,249.62	\$88,511.41	\$167,705.96	\$166,101.58

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AGA0000		August 2020	August 2019	2 Months FY 2021	2 Months FY 2020
2000-01	MULTIPLE TAX INBOUND	\$1,715.77	\$3,011.95	\$2,068.10	\$7,455.84
2000-01-BER	BEER INBOUND	-\$2,955.50	\$1,563.52	-\$214.50	\$1,617.42
2000-01-BRN	BRINE SEVERANCE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2000-01-CIG	CIGARETTE INBOUND	\$0.00	\$0.00	-\$66.53	-\$921.30
2000-01-DYD	DYED DIESEL INBOUND	-\$18,494.43	-\$8,813.52	-\$14,294.14	-\$5,282.60
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	-\$32.55	\$0.00	\$0.00
2000-01-OIL	OIL SEVERANCE INBOUND	-\$292,836.31	-\$443,656.97	\$0.45	-\$554,868.96
2000-01-OTP	TOBACCO INBOUND	-\$2.00	\$248,958.57	-\$258,035.09	\$248,984.85
2000-01-SEV	OTHER SEVERANCE INBOUND	\$5,960.10	\$4.69	\$6,221.09	-\$92.46
2000-01-SLS	GROSS RECEIPTS - IN	\$1,046,960.75	-\$694,847.17	-\$4,400.68	\$1,691,509.32
2000-01-VEN	VENDING INBOUND	\$0.00	\$0.00	\$0.00	\$2.50
2000-01-WIN	WINE INBOUND	\$20.57	-\$130.03	\$11.91	-\$212.03
3000-00	MISCELLANEOUS TAX/FEEES	\$0.00	-\$8,487.77	-\$1,304.75	-\$20,494.77
3000-01-BER	BEER TAX	\$1,146,378.32	\$1,051,717.34	\$2,331,225.13	\$2,068,968.62
3000-01-BIN	BINGO TAX	\$11,274.00	\$19,972.80	\$16,836.00	\$37,239.40
3000-01-BRN	BRINE SEVERANCE TAX 3/4	\$32,754.00	\$33,985.10	\$59,904.54	\$64,706.19
3000-01-BRR	BINGO/RAFFLE LICENSES	\$830.00	\$4,370.00	\$4,075.00	\$8,110.00
3000-01-CGS	CASINO GAMING TAX	\$4,538,929.00	\$4,557,258.00	\$9,224,979.00	\$4,922,777.00
3000-01-CIG	CIGARETTE TAX	\$13,493,816.00	\$14,578,561.16	\$27,668,483.68	\$29,311,639.27
3000-01-CIP	CIGARETTE PAPER TAX	\$80,015.99	\$115,318.53	\$154,141.14	\$217,293.61
3000-01-CWW	CAR WASH FEES	\$82,750.91	\$0.00	\$241,062.14	\$0.00
3000-01-DYD	DYED DIESEL 87/07	\$999,761.96	\$859,750.60	\$1,785,511.58	\$1,728,812.93
3000-01-EGS	ELECTRONIC GAMES - GREYHOUND	\$0.00	\$0.00	\$0.00	\$3,641,592.00
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	\$0.00	\$4,565.70	\$22,277.62

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3000-01-IIT	INCOME - INDIVIDUAL ACTUAL	\$15,950,597.04	\$7,096,857.91	\$129,749,458.39	\$16,998,737.20
3000-01-LIQ	LIQUOR - HIGH SPIRITUOUS	\$976,319.55	\$741,191.56	\$2,162,714.55	\$1,529,582.56
3000-01-OIL	OIL SEVERANCE TAX 3/4	\$666,845.47	\$1,008,146.32	\$838,665.97	\$1,729,382.71
3000-01-OTP	TOBACCO TAX	\$5,893,960.99	\$4,810,313.09	\$12,075,571.85	\$10,209,858.26
3000-01-RET	REAL ESTATE STAMPS	\$955,925.78	\$1,181,216.07	\$2,607,788.32	\$2,607,788.32
3000-01-SEV	OTHER SEVERANCE TAX 3/4	\$30,610.76	\$28,992.34	\$57,834.74	\$57,057.11
3000-01-SLS	GROSS RECEIPTS	\$203,910,339.82	\$194,870,134.42	\$408,683,730.57	\$369,719,111.26
3000-01-VEN	VENDING - STATE APPORTIONMENT	\$18,268.74	\$26,675.10	\$96,886.26	\$136,975.50
3000-01-WIN	WINE - SMALL FARM WINERY	\$14,856.92	\$14,802.97	\$26,812.44	\$28,264.52
3000-01-WTH	WITHHOLDING GENERAL REVENUE	\$227,946,495.78	\$211,951,740.38	\$434,493,913.30	\$427,524,289.27
3001-01-BER	BEER ENFORCEMENT	\$37,482.10	\$34,102.00	\$76,029.99	\$66,884.19
3001-01-CGS	CASINO UNCLAIMED OR WITHHELD WINNINGS	\$0.00	\$0.00	\$0.00	\$0.00
3001-01-EGS	ELECTRONIC GAMES - HORSE	\$0.00	\$0.00	\$0.00	\$2,015,903.00
3001-01-IIT	INDIVIUAL EST. INC.	\$15,884.56	\$8,231,523.78	\$36,735,507.71	\$14,714,071.57
3001-01-LIQ	LIQUOR ENFORCEMENT	\$35,352.81	\$26,176.99	\$77,360.81	\$54,166.72
3001-01-NGS	NATURAL GAS SEVERANCE GENERAL	\$128,312.71	\$0.00	\$675,000.00	\$675,000.00
3001-01-SLS	1% RETAIL BEER TAX	\$473,093.27	\$364,354.24	\$931,777.69	\$753,009.23
3001-01-WIN	WINE ENF - DISTRIBUTOR	\$6,334.00	\$5,537.00	\$14,155.00	\$11,768.00
3002-01-BER	MALT LIQUOR TAX	\$38,198.00	\$15,969.45	\$55,154.06	\$30,766.34
3002-01-IIT	INDIVIDUAL EXT. INC.	\$1,608,694.32	\$1,768,009.32	\$84,424,128.18	\$2,130,235.86
3002-01-LIQ	LIGHT - PREMIX/LIGHT	\$64,207.54	\$42,494.00	\$152,209.54	\$80,935.58
3002-01-SLS	SHORT TERM RENTAL	\$247,437.86	\$261,582.45	\$473,568.73	\$505,851.86
3002-01-WIN	WINE ENF - SMALL FARM WINERY	\$399.98	\$393.00	\$731.08	\$759.93
3003-01-BER	HARD CIDER TAX § 3-7-104(6)	\$4,757.26	\$3,553.00	\$11,955.26	\$6,526.00
3003-01-SLS	RESIDENTIAL MOVING	\$93,106.00	\$81,535.00	\$177,807.00	\$164,375.34
3003-01-WIN	LIGHT WINE ENF	\$1,193.00	\$535.00	\$2,640.00	\$1,095.99
3004-01-SLS	RENTAL VEHICLE	\$601,289.48	\$620,388.78	\$825,188.56	\$1,185,363.08

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3004-01-WIN	WINE - DISTRIBUTOR	\$256,012.00	\$219,241.00	\$559,772.00	\$474,586.00
3005-01-SLS	LONG TERM RENTAL VEHICLE	\$0.00	\$0.00	\$0.00	\$3.77
3005-01-WIN	LIGHT WINE	\$11,851.00	\$4,449.00	\$26,777.00	\$9,831.91
3006-01-SLS	WHOLESALE VENDING	\$8,676.54	\$14,661.26	\$21,224.50	\$29,450.12
3007-01-SLS	MIXED DRINK	\$823,858.54	\$1,110,226.99	\$1,519,065.37	\$2,253,613.25
3008-01-SLS	LIQUOR EXCISE	\$1,259,527.78	\$950,900.56	\$2,506,999.03	\$1,914,809.04
3215-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC BEER	\$55,615.00	\$1,600.00	\$262,470.00	\$1,600.00
3216-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC LIQUOR	\$106,225.00	\$700.00	\$703,225.00	\$700.00
3217-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC WINE	\$19,800.00	\$900.00	\$74,950.00	\$900.00
3225-02-SLS	GENERAL REV ALLOT- SALES & USE TAX	\$31,424,969.72	\$28,338,623.38	\$63,879,933.59	\$57,109,908.19
3235-03-RAC	GENERAL REV ALLOT- REGULAR DOGS	\$11,036.00	\$39,999.90	\$17,598.00	\$123,393.92
3236-03-RAC	GENERAL REV ALLOT- REGULAR HORSES	\$50,009.73	\$36,330.96	\$114,738.91	\$72,925.37
3237-03-ABC	GENERAL REV ALLOT- ABC FINES	\$600.00	\$46,800.00	\$6,100.00	\$66,350.00
3239-03-TOB	GENERAL REV ALLOT- AR TOBACCO CONTROL FINES	\$3,589.00	\$0.00	\$21,328.00	\$0.00
3241-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$9,470.69	\$10,322.69	\$24,549.87	\$20,641.17
3246-02-DMV	GENERAL REV ALLOT- TEMPORARY TAG	\$51,370.35	\$46,789.50	\$104,943.02	\$93,949.82
3248-03-ABC	GENERAL REV ALLOT- ABC PERMIT APPLICATION FEE	\$36,490.00	\$138,352.50	\$314,760.00	\$1,275,115.00
3249-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$599.40	\$540.00	\$1,079.40	\$1,125.00
3800-01-WTH	WITHHOLDING REFUND FUNDING	-\$159,454.07	-\$81,619.61	-\$299,728.04	-\$163,404.62
3945-03-CGS	CASINO - SERVICE INDUSTRY LICENSE	\$0.00	\$12,000.00	\$0.00	\$12,000.00
3947-03-CGS	CASINO - EMPLOYEE LICENSE	\$2,700.00	\$5,100.00	\$14,425.00	\$17,400.00
3952-03-CGS	CASINO - MANUFACTURER LICENSE	\$0.00	\$0.00	\$7,000.00	\$0.00
3969-03-CGS	CASINO - EMPLOYEE APPLICATION	\$3,400.00	\$7,850.00	\$14,990.00	\$27,250.00
Total AGA0000		\$514,823,189.55	\$484,408,496.55	\$1,226,543,560.42	\$959,671,021.79

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ARH0000		August 2020	August 2019	2 Months FY 2021	2 Months FY 2020
3000-01-CIT	CORPORATION INCOME	-\$5,381,198.37	-\$10,652,343.44	\$8,434,304.07	-\$7,597,726.13
3001-01-CIT	CORPORATION EST. INC.	\$9,359,161.19	\$15,004,226.92	\$36,955,673.60	\$38,361,117.39
3002-01-CIT	CORPORATION EXT. INC.	\$2,408,577.99	\$2,795,974.35	\$16,437,430.52	\$4,506,678.86
Total ARH0000		\$6,386,540.81	\$7,147,857.83	\$61,827,408.19	\$35,270,070.12

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ARHDSMV	August 2020	August 2019	2 Months FY 2021	2 Months FY 2020	
2000	TREASURY INBOUND	\$79.89	-\$1,600.32	\$145.68	\$987.64
2000-01-RET	REAL ESTATE STAMP INBOUND	\$23,998.70	\$10,161.20	\$38,131.50	\$16,976.30
2000-02-RET-ADJS	REAL ESTATE INBOUND-ADJ	\$0.00	\$0.00	\$181.50	\$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	\$0.00	\$0.00
2006	AD VALOREM BILLING INBOUND	\$0.00	\$0.00	\$0.00	-\$1,246.59
2007	EXTERNAL DRIVER MONITORING FEE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
3116-02-DMV-ADJS	FALLEN LAW ENFORCEMENT- AR SHERIFF'S ASSN-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3604-02-DMV-ADJS	MV SPL PLATES NON-STATE- BOY SCOUTS-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
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	-\$20.00	\$0.00	-\$20.00	\$0.00
3712-02-DMV-ADJS	MV SPL PLATES NON-STATE- U OF OZARKS-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3716-02-DMV-ADJS	MV SPL PLATES NON-STATE- SHORTER COLLEGE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3717-02-DMV-ADJS	MV SPL PLATES NON-STATE- PHILANDER SMITH COLLEGE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3718-02-DMV-ADJS	MV SPL PLATES STATE- U OF A PINE BLUFF-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3719-02-DMV-ADJS	MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
4001-02-DMV	TITLE FEE TEMPORARY HOLDING SPLIT MCF HSC	\$7,397.32	-\$2,675.23	\$27,237.97	\$18,148.28
Total ARHDSMV		\$31,455.91	\$5,885.65	\$65,676.65	\$34,865.63

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BAA0100		August 2020	August 2019	2 Months FY 2021	2 Months FY 2020
2000-01-AMU	AMUSEMENT INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
3147-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$6,629.48	\$7,225.88	\$17,184.87	\$14,448.82
3166-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$399.60	\$360.00	\$719.60	\$750.00
3200-01-AMU	AMUSEMENT - RURAL HEALTH	\$5,970.00	\$4,032.50	\$39,270.00	\$22,097.76
Total BAA0100		\$12,999.08	\$11,618.38	\$57,174.47	\$37,296.58
CCA0100		August 2020	August 2019	2 Months FY 2021	2 Months FY 2020
3202-01-CIG	CIG/TOB - UAMS	\$22,269.31	\$24,318.71	\$45,662.21	\$49,065.69
3202-01-OTP	CIG/TOB - UAMS	\$12,934.46	\$10,556.45	\$26,500.24	\$22,405.90
Total CCA0100		\$35,203.77	\$34,875.16	\$72,162.45	\$71,471.59
CCA0200		August 2020	August 2019	2 Months FY 2021	2 Months FY 2020
3203-01-SLS	UAMS 4% MD FUND	\$281,348.94	\$379,925.11	\$518,730.08	\$775,333.08
Total CCA0200		\$281,348.94	\$379,925.11	\$518,730.08	\$775,333.08
CTM0000		August 2020	August 2019	2 Months FY 2021	2 Months FY 2020
3160-03-RAC	MID-SOUTH COMM COLL- SPECIAL DOGS	\$0.00	\$0.00	\$0.00	\$3,123.34
Total CTM0000		\$0.00	\$0.00	\$0.00	\$3,123.34
DGF1841		August 2020	August 2019	2 Months FY 2021	2 Months FY 2020
3208-01-SLS	DHS GRANTS FUND ADJUST	\$0.00	\$0.00	\$0.00	\$0.00
Total DGF1841		\$0.00	\$0.00	\$0.00	\$0.00

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DHP1500		August 2020	August 2019	2 Months FY 2021	2 Months FY 2020
3204-01-CIG	CIG/TOB - AGING/ADULT SERVICES	\$165,628.42	\$179,506.29	\$339,613.92	\$361,385.32
3204-01-OTP	CIG/TOB - AGING/ADULT SERVICES	\$25,869.01	\$21,112.85	\$53,000.47	\$44,811.83
Total DHP1500		\$191,497.43	\$200,619.14	\$392,614.39	\$406,197.15
HSC0000		August 2020	August 2019	2 Months FY 2021	2 Months FY 2020
3002-02-DMV	STATE CENTRAL SERVICES- TITLE FEE	\$122,092.82	\$119,211.07	\$238,325.08	\$221,395.04
3080-02-DMV	STATE CENTRAL SVCS- MV LIEN/DUPE REGISTRATION	\$47,538.54	\$50,629.56	\$96,708.12	\$99,184.03
3201-01-SEV	COAL SEVERANCE 2/3	\$0.00	\$0.00	\$0.00	\$0.00
Total HSC0000		\$169,631.36	\$169,840.63	\$335,033.20	\$320,579.07

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HSC3001		August 2020	August 2019	2 Months FY 2021	2 Months FY 2020
3005-02-DMV	DFA REVENUE DIV OPER - DRIVER MONITORING FEE	\$66,657.25	\$49,517.82	\$132,983.95	\$95,266.49
3046-02-DMV	DFA REVENUE DIV OPER- TEMPORARY TAG	\$42,799.68	\$38,982.29	\$87,440.35	\$78,276.80
3084-02-DMV	DFA REVENUE DIV OPER- BENEFICIARY FEE	\$990.00	\$975.00	\$1,789.81	\$1,834.76
3085-02-DMV	DFA REVENUE DIV OPER- POSTAGE	\$103,564.75	\$101,365.86	\$211,823.93	\$201,328.54
3086-02-DMV	DFA REVENUE DIV OPER- SEARCH & COPY FEES	\$28,314.89	\$27,399.00	\$53,381.89	\$65,873.40
3087-02-DMV	DFA REVENUE DIV OPER- EMPLOYEE ID	\$40.00	\$35.00	\$70.00	\$90.00
3113-02-DMV	DFA REVENUE DIV OPER- DUPLICATE DRIVERS LICENSE	\$64,631.08	\$59,633.12	\$127,051.42	\$116,852.42
3144-02-DMV	DFA REVENUE DIV OPER - STATUS TVR	\$5.00	\$4.00	\$6.00	\$4.00
3148-02-DMV	DFA REVENUE DIV OPER- VISION/PHOTO/ID FEE	\$128,255.99	\$253,924.44	\$255,370.69	\$499,659.06
3154-02-DMV	DFA REVENUE DIV OPER- DUI REINSTATEMENT	\$31,253.25	\$34,064.87	\$81,014.56	\$68,115.86
3162-02-DMV	DFA REVENUE DIV OPER- VALIDATION DECAL FEE	\$259,716.26	\$255,579.64	\$532,766.67	\$508,349.31
3163-02-DMV	DFA REVENUE DIV OPER- INSURANCE REINSTATEMENT	\$260.00	\$380.00	\$180.00	\$1,100.00
3172-02-DMV	DFA REVENUE DIV OPER- SPECIAL REG/FLEET/DESIGN FEE	\$304,539.03	\$296,913.29	\$636,585.90	\$582,752.41
3204-01-SLS	SALES TAX PERMIT 620/93	\$30,350.00	\$36,700.00	\$61,769.29	\$65,995.93
3260-02-DMV	COMMUNICATION IMPEDIMENT DECAL	\$5.00	\$1.00	\$6.00	\$1.00
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	\$0.70	\$0.00	\$0.70	\$0.00
3995-02-DMV	INTERNAL AUDIT REFUNDS	\$16,896.42	\$16,825.96	\$56,189.81	\$29,817.31
4500	OFFICE OVER/UNDER	\$3,221.61	\$2,640.23	-\$1,426.03	\$3,303.53
Total HSC3001		\$1,081,500.91	\$1,174,941.52	\$2,337,004.94	\$2,418,620.82

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HUA0112		August 2020	August 2019	2 Months FY 2021	2 Months FY 2020
3203-01-CIG	CIG/TOB - AR PROSTATE	\$6,959.10	\$7,604.88	\$14,269.37	\$15,347.78
3203-01-OTP	CIG/TOB - AR PROSTATE	\$4,311.50	\$3,518.85	\$8,833.41	\$7,468.67
Total HUA0112		\$11,270.60	\$11,123.73	\$23,102.78	\$22,816.45
JAA0000		August 2020	August 2019	2 Months FY 2021	2 Months FY 2020
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		August 2020	August 2019	2 Months FY 2021	2 Months FY 2020
3206-01-SLS	PUBLIC SCHOOL ADJUST	\$150,441.60	\$155,154.61	\$206,054.26	\$296,397.89
Total JAA1006		\$150,441.60	\$155,154.61	\$206,054.26	\$296,397.89
MBC0000		August 2020	August 2019	2 Months FY 2021	2 Months FY 2020
3201-01-CIG	CIG/TOB - BREAST CANCER CTRL	\$179,546.36	\$196,109.43	\$368,152.00	\$395,695.27
3201-01-OTP	CIG/TOB - BREAST CANCER CTRL	\$105,783.99	\$86,334.78	\$216,730.53	\$183,244.88
Total MBC0000		\$285,330.35	\$282,444.21	\$584,882.53	\$578,940.15
MBR0100		August 2020	August 2019	2 Months FY 2021	2 Months FY 2020
3200-01-CIG	CIG/TOB - BREAST CANCER RESRCH	\$50,105.86	\$54,735.20	\$102,739.84	\$110,444.97
3200-01-OTP	CIG/TOB - BREAST CANCER RESRCH	\$29,694.74	\$24,235.21	\$60,838.75	\$51,438.92
Total MBR0100		\$79,800.60	\$78,970.41	\$163,578.59	\$161,883.89
MBR0200		August 2020	August 2019	2 Months FY 2021	2 Months FY 2020
3115-02-DMV	UAMS S KOMEN PLATE- BREAST CANCER	\$16,356.50	\$15,781.18	\$33,831.50	\$32,015.28
Total MBR0200		\$16,356.50	\$15,781.18	\$33,831.50	\$32,015.28

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MCF0000		August 2020	August 2019	2 Months FY 2021	2 Months FY 2020
3001-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$61,046.42	\$59,605.53	\$119,162.54	\$110,697.51
3081-02-DMV	CONSTITUTIONAL OFFICE- MV LIEN/DUPE REGISTRATION	\$23,667.11	\$25,267.10	\$48,156.96	\$49,505.17
3083-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$0.00	\$0.00	\$0.00	\$0.00
3088-02-DMV	CONSTITUTIONAL OFFICE- DUPLICATE DRIVERS LICENSE	\$32,410.95	\$29,905.57	\$63,707.73	\$58,600.56
3202-01-SEV	COAL SEVERANCE 1/3	\$0.00	\$0.00	\$0.00	\$0.00
Total MCF0000		\$117,124.48	\$114,778.20	\$231,027.23	\$218,803.24
MLC0200		August 2020	August 2019	2 Months FY 2021	2 Months FY 2020
3200-01-BRN	SEV TAX 1/4 - COUNTY AID FUND	\$10,918.00	\$11,328.36	\$19,968.18	\$21,568.72
3200-01-OIL	SEV TAX 1/4 - COUNTY AID FUND	\$222,281.78	\$336,048.77	\$279,555.28	\$576,460.89
3200-01-SEV	SEV TAX 1/4 - COUNTY AID FUND	\$39,697.69	\$36,909.69	\$74,952.52	\$71,709.60
3201-01-RET	REAL ESTATE STAMP - COUNTY AID FUND	\$168,591.71	\$159,628.12	\$189,593.27	\$159,628.12
3203-01-SEV	STONE SEV - COUNTY AID FUND	\$88,482.48	\$81,736.81	\$167,023.04	\$158,071.63
Total MLC0200		\$529,971.66	\$625,651.75	\$731,092.29	\$987,438.96
MPT0200		August 2020	August 2019	2 Months FY 2021	2 Months FY 2020
3401-01-RET	PARKS/TOURISM RECREATION	\$337,062.22	\$327,235.23	\$704,123.42	\$644,251.28
Total MPT0200		\$337,062.22	\$327,235.23	\$704,123.42	\$644,251.28
MPW0000		August 2020	August 2019	2 Months FY 2021	2 Months FY 2020
3325-03-ADV	AR PORT INTERMODAL WATERWAY	\$5,167.15	\$0.00	\$5,212.72	\$0.00
Total MPW0000		\$5,167.15	\$0.00	\$5,212.72	\$0.00

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MRN0000		August 2020	August 2019	2 Months FY 2021	2 Months FY 2020
3971-03-ADV	DFA OVERAGE AR RIVER NAV - AD VALOREM	\$12,056.68	\$0.00	\$12,163.01	\$0.00
Total MRN0000		\$12,056.68	\$0.00	\$12,163.01	\$0.00
MTA0300		August 2020	August 2019	2 Months FY 2021	2 Months FY 2020
5000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0300		\$0.00	\$0.00	\$0.00	\$0.00
MTA0301		August 2020	August 2019	2 Months FY 2021	2 Months FY 2020
5000-01-SLS	SALES & USE REFUNDS	\$9,726,960.75	\$6,474,493.25	\$21,189,168.97	\$15,902,253.94
5001-01-SLS	SALES & USE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0301		\$9,726,960.75	\$6,474,493.25	\$21,189,168.97	\$15,902,253.94
MTA0302		August 2020	August 2019	2 Months FY 2021	2 Months FY 2020
5000-01-DYD	MOTOR FUEL REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-MFT	MOTOR FUEL REFUNDS	\$21,057.24	\$29,190.16	\$34,678.10	\$69,708.74
Total MTA0302		\$21,057.24	\$29,190.16	\$34,678.10	\$69,708.74
MTA0303		August 2020	August 2019	2 Months FY 2021	2 Months FY 2020
5000-01-NGS	NATURAL GAS SEVERANCE REFUNDS	\$58.84	\$0.00	\$58.84	\$0.00
Total MTA0303		\$58.84	\$0.00	\$58.84	\$0.00
MTA0304		August 2020	August 2019	2 Months FY 2021	2 Months FY 2020
5000-01-BER	BEER REFUNDS	\$2,703.00	\$0.00	\$2,891.55	\$612.00
5000-01-LIQ	LIQUOR REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-WIN	WINE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0304		\$2,703.00	\$0.00	\$2,891.55	\$612.00

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MTA0305		August 2020	August 2019	2 Months FY 2021	2 Months FY 2020
5000-01-SDK	SOFT DRINK REFUNDS	\$0.00	\$0.00	\$0.00	\$4,587.04
Total MTA0305		\$0.00	\$0.00	\$0.00	\$4,587.04
MTA0306		August 2020	August 2019	2 Months FY 2021	2 Months FY 2020
5000-01-CIG	CIGARETTE REFUNDS	\$1,003.54	\$6,775.52	\$3,098.46	\$10,138.77
5000-01-CIP	CIGARETTE PAPER REFUNDS	\$93.00	\$0.00	\$93.00	\$0.00
5000-01-OTP	TOBACCO REFUNDS	\$183.31	\$0.00	\$11,430.79	\$0.00
Total MTA0306		\$1,279.85	\$6,775.52	\$14,622.25	\$10,138.77
MTA0307		August 2020	August 2019	2 Months FY 2021	2 Months FY 2020
5000-01-BRN	SEVERANCE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-OIL	SEVERANCE REFUNDS	\$0.00	\$287.00	\$0.00	\$287.00
5000-01-SEV	SEVERANCE REFUNDS	\$0.00	\$0.00	\$0.00	\$29.05
5000-01-TIM	SEVERANCE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0307		\$0.00	\$287.00	\$0.00	\$316.05
MTA0308		August 2020	August 2019	2 Months FY 2021	2 Months FY 2020
5000-01-AMU	AMUSEMENT REFUNDS	\$0.00	\$30.00	\$50.00	\$315.00
Total MTA0308		\$0.00	\$30.00	\$50.00	\$315.00
MTA0309		August 2020	August 2019	2 Months FY 2021	2 Months FY 2020
5000-01-VEN	VENDING REFUNDS	\$7,254.00	\$17.50	\$7,254.00	\$3,086.50
Total MTA0309		\$7,254.00	\$17.50	\$7,254.00	\$3,086.50

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MTA0310		August 2020	August 2019	2 Months FY 2021	2 Months FY 2020
5000-01-PBE	BEEF REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0310		\$0.00	\$0.00	\$0.00	\$0.00
MTA0311		August 2020	August 2019	2 Months FY 2021	2 Months FY 2020
5000-01-PBP	BRUCellosIS/PSEUDORABIES REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0311		\$0.00	\$0.00	\$0.00	\$0.00
MTA0312		August 2020	August 2019	2 Months FY 2021	2 Months FY 2020
5000-01-PCF	CATFISH REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0312		\$0.00	\$0.00	\$0.00	\$0.00
MTA0313		August 2020	August 2019	2 Months FY 2021	2 Months FY 2020
5000-01-PCS	CORN/SORGHUM REFUNDS	\$0.00	\$0.00	\$633.94	\$0.00
Total MTA0313		\$0.00	\$0.00	\$633.94	\$0.00
MTA0314		August 2020	August 2019	2 Months FY 2021	2 Months FY 2020
5000-01-PRI	RICE REFUNDS	\$0.00	\$0.00	\$4,373.98	\$5,067.23
Total MTA0314		\$0.00	\$0.00	\$4,373.98	\$5,067.23
MTA0315		August 2020	August 2019	2 Months FY 2021	2 Months FY 2020
5000-01-PSB	SOYBEAN REFUNDS	\$0.00	\$10,532.30	\$0.00	\$10,532.30
Total MTA0315		\$0.00	\$10,532.30	\$0.00	\$10,532.30
MTA0316		August 2020	August 2019	2 Months FY 2021	2 Months FY 2020
5000-01-PWT	WHEAT REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0316		\$0.00	\$0.00	\$0.00	\$0.00

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MTA0317		August 2020	August 2019	2 Months FY 2021	2 Months FY 2020
5000-01-CST	CONSTRUCTION REFUNDS	\$3,098.96	\$0.00	\$3,098.96	\$0.00
Total MTA0317		\$3,098.96	\$0.00	\$3,098.96	\$0.00
MTA0318		August 2020	August 2019	2 Months FY 2021	2 Months FY 2020
5000-01-TEL	TELECOMMUNICATION REFUNDS	\$0.00	\$1,982.81	\$0.00	\$1,982.81
Total MTA0318		\$0.00	\$1,982.81	\$0.00	\$1,982.81
MTA0319		August 2020	August 2019	2 Months FY 2021	2 Months FY 2020
5000-01-WST	WASTE TIRE REFUNDS	\$2,160.30	\$1,556.42	\$2,396.85	\$3,441.13
Total MTA0319		\$2,160.30	\$1,556.42	\$2,396.85	\$3,441.13
MTA0320		August 2020	August 2019	2 Months FY 2021	2 Months FY 2020
5000-01-EGS	EGS REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0320		\$0.00	\$0.00	\$0.00	\$0.00
MTA0321		August 2020	August 2019	2 Months FY 2021	2 Months FY 2020
5000-01-BIN	BINGO REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-BRR	BINGO/RAFFLE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0321		\$0.00	\$0.00	\$0.00	\$0.00
MTA0322		August 2020	August 2019	2 Months FY 2021	2 Months FY 2020
5000-01-RET	REAL ESTATE STAMP REFUNDS	\$23,779.80	\$13,704.90	\$37,270.20	\$37,963.20
Total MTA0322		\$23,779.80	\$13,704.90	\$37,270.20	\$37,963.20

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MTA0323		August 2020	August 2019	2 Months FY 2021	2 Months FY 2020
5000-01-FSG	FSG REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0323		\$0.00	\$0.00	\$0.00	\$0.00
MTA0324		August 2020	August 2019	2 Months FY 2021	2 Months FY 2020
5000-01-CGS	CASINO GAMING REFUND	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0324		\$0.00	\$0.00	\$0.00	\$0.00
MTA0325		August 2020	August 2019	2 Months FY 2021	2 Months FY 2020
5000-01-CWW	CAR WASH REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0325		\$0.00	\$0.00	\$0.00	\$0.00
MTA03DS		August 2020	August 2019	2 Months FY 2021	2 Months FY 2020
5001-02	DRIVER SERVICES REFUNDS	\$12,057.14	\$5,734.32	\$23,856.47	\$13,146.07
5051-02	DRIVER SERVICES UNAPPLIED CREDIT	-\$2,062.80	-\$1,541.39	\$864.87	-\$2,461.05
Total MTA03DS		\$9,994.34	\$4,192.93	\$24,721.34	\$10,685.02
MTA03MV		August 2020	August 2019	2 Months FY 2021	2 Months FY 2020
5002-02	MOTOR VEHICLE REFUNDS	\$192,119.87	\$220,104.14	\$307,580.77	\$424,129.06
5052-02	MOTOR VEHICLE UNAPPLIED CREDIT	\$51,190.90	\$23,104.33	\$143,007.32	\$72,040.17
Total MTA03MV		\$243,310.77	\$243,208.47	\$450,588.09	\$496,169.23

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3612-02-DMV	MV SPL PLATES STATE- MARTIN LUTHER KING	\$8,995.25	\$5,210.00	\$18,545.25	\$10,540.00
3701-02-DMV	MV SPL PLATES STATE- U OF A COLLEGE	\$100,665.06	\$98,877.99	\$209,493.18	\$194,162.57
3702-02-DMV	MV SPL PLATES STATE- ASU COLLEGE	\$12,858.28	\$12,527.50	\$27,416.23	\$24,177.50
3703-02-DMV	MV SPL PLATES STATE- UALR COLLEGE	\$1,575.00	\$1,600.00	\$3,050.00	\$2,825.00
3704-02-DMV	MV SPL PLATES STATE- UCA COLLEGE	\$4,501.03	\$3,954.17	\$8,975.00	\$7,929.17
3705-02-DMV	MV SPL PLATES STATE- SAU COLLEGE	\$2,025.00	\$1,825.00	\$4,000.00	\$3,825.00
3706-02-DMV	MV SPL PLATES STATE- HENDERSON STATE UNIV	\$1,785.49	\$1,875.00	\$3,474.12	\$3,325.00
3707-02-DMV	MV SPL PLATES STATE- UAPB	\$5,525.00	\$5,535.53	\$11,825.00	\$11,523.41
3709-02-DMV	MV SPL PLATES STATE- U OF A MONTICELLO	\$2,227.35	\$2,225.00	\$4,202.50	\$3,875.00
3710-02-DMV	MV SPL PLATES STATE- AR TECH UNIVERSITY	\$2,525.00	\$2,400.00	\$4,950.00	\$4,729.33
3715-02-DMV	MV SPL PLATES STATE- U OF A FORT SMITH	\$325.00	\$350.00	\$625.00	\$650.00
3718-02-DMV	MV SPL PLATES STATE- U OF A PINE BLUFF	\$1,856.00	\$1,634.00	\$3,694.00	\$3,418.00
3720-02-DMV	MV SPL PLATES STATE- U OF A AGRICULTURE	\$857.95	\$1,150.00	\$1,982.95	\$2,200.00
3721-02-DMV	MV SPL PLATES STATE- UAMS	\$900.00	\$850.00	\$1,950.00	\$1,950.00
3723-02-DMV	MV SPL PLATES STATE- NORTHWEST AR CC	\$150.00	\$50.00	\$225.00	\$175.00
3724-02-DMV	MV SPL PLATES STATE- MID-SOUTH COMMUNITY COLLEGE	\$100.00	\$50.00	\$150.00	\$125.00
3725-02-DMV	MV SPL PLATES STATE- COLLEGE OF THE OUACHITAS	\$25.00	\$100.00	\$25.00	\$100.00
3726-02-DMV	MV SPL PLATES STATE- NATIONAL PARK COMMUNITY COLLEGE	\$225.00	\$125.00	\$375.00	\$200.00
Total NMV0000		\$147,121.41	\$140,339.19	\$304,958.23	\$275,729.98

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3601-02-DMV	MV SPL PLATES NON-STATE- DUCKS UNLIMITED	\$28,734.58	\$26,772.70	\$57,861.49	\$51,462.73
3603-02-DMV	MV SPL PLATES NON-STATE- AR CATTLEMEN'S	\$2,174.87	\$1,675.00	\$4,349.87	\$3,500.00
3604-02-DMV	MV SPL PLATES NON-STATE- BOY SCOUTS	\$850.00	\$825.00	\$1,650.00	\$1,500.00
3605-02-DMV	MV SPL PLATES NON-STATE- STATE GOLF ASSOC	\$5,805.02	\$5,250.00	\$11,950.00	\$10,675.00
3606-02-DMV	MV SPL PLATES NON-STATE- CHOOSE LIFE	\$7,675.00	\$7,600.00	\$15,125.00	\$14,379.53
3607-02-DMV	MV SPL PLATES NON-STATE- AR REALTORS	\$3,200.00	\$3,139.91	\$7,275.00	\$6,777.57
3608-02-DMV	MV SPL PLATES NON-STATE- FIREFIGHTERS MEMORIAL	\$2,543.03	\$2,735.00	\$5,151.94	\$5,135.00
3609-02-DMV	MV SPL PLATES NON-STATE- EMERGENCY MED TECH	\$2,921.34	\$3,076.67	\$5,966.03	\$5,930.33
3610-02-DMV	MV SPL PLATES NON-STATE- SUPPORT OUR TROOPS	\$400.00	\$400.00	\$675.00	\$575.00
3611-02-DMV	MV SPL PLATES NON-STATE- NLR FRIENDS OF ANIMALS	\$75.00	\$325.00	\$425.00	\$625.00
3613-02-DMV	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND	\$65.40	\$150.00	\$165.40	\$325.00
3614-02-DMV	MV SPL PLATES NON-STATE- NATIONAL MS SOCIETY	\$105.00	\$75.00	\$150.00	\$180.00
3615-02-DMV	MV SPL PLATES NON-STATE- COMMITTED TO EDUCATION	\$10,349.99	\$10,627.04	\$22,474.62	\$22,733.63
3616-02-DMV	MV SPL PLATES NON-STATE- HUMANE SOCIETY OZARKS	\$450.00	\$325.00	\$825.00	\$725.00
3617-02-DMV	MV SPL PLATES NON-STATE- CONSERVATION DISTRICTS	\$6,225.00	\$5,025.00	\$12,675.00	\$10,452.76
3618-02-DMV	MV SPL PLATES NON-STATE- SONS OF CONFEDERATE VETS	\$135.00	\$75.00	\$300.00	\$210.00
3619-02-DMV	MV SPL PLATES NON-STATE- AR STATE LODGE FOP	\$750.00	\$825.00	\$1,475.00	\$1,700.00
3620-02-DMV	MV SPL PLATES NON-STATE- AR MUNICIPAL POLICE ASSN	\$23,497.87	\$18,522.04	\$49,634.01	\$36,811.52
3621-02-DMV	MV SPL PLATE NON-STATE- AR SHERIFF'S ASSN	\$1,875.00	\$1,743.75	\$3,656.25	\$3,332.30

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3622-02-DMV	MV SPL PLATES NON-STATE- CHILDREN'S CANCER RESEARCH	\$2,177.50	\$2,325.00	\$4,852.50	\$4,925.00
3623-02-DMV	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE	\$75.00	\$100.00	\$175.00	\$250.00
3624-02-DMV	MV SPL PLATES NON STATE- THE NICK BACON VFW SPECIAL VETERANS SCHOLARSHIP	\$240.00	\$470.00	\$630.00	\$870.00
3625-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COALITION AGAINST DOMESTIC VIOLENCE	\$25.00	\$75.00	\$50.00	\$100.00
3626-02-DMV	MV SPL PLATES NON STATE - FUTURE FARMERS OF AMERICA	\$975.00	\$1,075.00	\$2,475.00	\$1,925.00
3627-02-DMV	MV SPL PLATES NON STATE - ARKANSAS TENNIS ASSOCIATION	\$1,725.00	\$1,225.00	\$3,275.00	\$2,575.00
3628-02-DMV	MV SPL PLATES NON STATE - ARKANSAS RICE COUNCIL	\$4,600.00	\$3,600.00	\$8,575.00	\$6,700.00
3630-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS STATE FIREFIGHTERS ASSOC INC	\$3,361.20	\$3,460.00	\$6,756.35	\$6,812.63
3631-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS PROFESSIONAL FIRE FIGHTERS	\$1,300.50	\$1,225.71	\$2,615.90	\$2,576.21
3632-02-DMV	MV SPL PLATES NON-STATE- NATIONAL WILD TURKEY FEDERATION INC.	\$11,231.01	\$9,750.00	\$22,160.57	\$19,253.12
3633-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS AUTISM RESOURCE & OUTREACH CENTER	\$5,175.00	\$4,250.85	\$10,684.10	\$8,335.82
3634-02-DMV	MV SPL PLATES NON-STATE- HOSPICE & PALLIATIVE CARE ASSOC. OF AR	\$330.00	\$210.00	\$520.00	\$380.00
3635-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS DOWN SYNDROME ASSOCIATION	\$120.00	\$100.00	\$190.00	\$170.00
3636-02-DMV	MV SPL PLATES NON-STATE- SHEEP DOG IMPACT ASSISTANCE	\$211.63	\$160.00	\$491.63	\$360.00
3637-02-DMV	MV SPL PLATES LITTLE ROCK RANGERS SOCCER CLUB	\$300.00	\$300.00	\$800.00	\$575.00
3638-02-DMV	MV SPL PLATES QUAIL FOREVER	\$3,525.00	\$2,580.74	\$7,275.00	\$5,033.24
3708-02-DMV	MV SPL PLATES NON-STATE- OUACHITA BAPTIST UNIV	\$1,725.00	\$1,675.00	\$3,875.00	\$3,275.00
3711-02-DMV	MV SPL PLATES NON-STATE- HENDRIX COLLEGE	\$1,425.00	\$2,025.00	\$3,150.00	\$3,200.00

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3712-02-DMV	MV SPL PLATES NON-STATE- U OF OZARKS	\$350.00	\$350.00	\$1,000.00	\$1,025.00
3713-02-DMV	MV SPL PLATES NON-STATE- LYON COLLEGE	\$325.00	\$375.00	\$900.00	\$950.00
3714-02-DMV	MV SPL PLATES NON-STATE- HARDING UNIVERSITY	\$800.00	\$975.00	\$2,050.00	\$2,000.00
3716-02-DMV	MV SPL PLATES NON-STATE- SHORTER COLLEGE	\$696.00	\$612.75	\$1,385.25	\$1,281.75
3717-02-DMV	MV SPL PLATES NON-STATE- PHILANDER SMITH COLLEGE	\$1,160.00	\$1,021.25	\$2,308.75	\$2,136.25
3719-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV	\$928.00	\$817.00	\$1,847.00	\$1,709.00
3722-02-DMV	MV SPL PLATES NON-STATE- AR SCHOOL FOR THE DEAF	\$1,075.00	\$837.45	\$2,337.89	\$1,737.45
3727-02-DMV	MV SPL PLATES NON-STATE - JOHN BROWN UNIVERSITY	\$375.00	\$250.00	\$650.00	\$600.00
3728-02-DMV	MV SPL PLATES NON-STATE - GRAND LODGE OF ARKANSAS	\$375.00	\$0.00	\$650.00	\$0.00
3729-02-DMV	MV SPL PLATES NON-STATE - PRINCE HALL GRAND LODGE OF ARKANSAS	\$900.00	\$0.00	\$1,700.00	\$0.00
Total NMV0001		\$143,337.94	\$129,012.86	\$295,164.55	\$255,785.84
NMV0002		August 2020	August 2019	2 Months FY 2021	2 Months FY 2020
3056-03-IRP	IRP REGISTRATION FUNDS	-\$180,216.83	-\$2,799.73	-\$1,328,343.39	-\$623,479.63
Total NMV0002		-\$180,216.83	-\$2,799.73	-\$1,328,343.39	-\$623,479.63
NMV0004		August 2020	August 2019	2 Months FY 2021	2 Months FY 2020
3009-01-SLS	PREPAID WIRELESS 911 FUND	\$1.56	\$435,538.75	\$3.06	\$859,850.07
Total NMV0004		\$1.56	\$435,538.75	\$3.06	\$859,850.07

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NPT0104		August 2020	August 2019	2 Months FY 2021	2 Months FY 2020
3319-02-DMV	PT-SWEEP- PARKS & TOURISM PLATE	\$14,800.00	\$13,582.95	\$30,255.87	\$25,407.44
3400-01-BRN	BRINE SEVERANCE	\$2,183.60	\$2,265.67	\$3,993.63	\$4,313.74
3400-01-OIL	OIL SEVERANCE	\$12,118.10	\$12,467.00	\$15,402.10	\$21,056.51
Total NPT0104		\$29,101.70	\$28,315.62	\$49,651.60	\$50,777.69
NRC0000		August 2020	August 2019	2 Months FY 2021	2 Months FY 2020
3242-03-RAC	GENERAL REV ALLOT- REGULAR DOGS - CASH	\$780.00	\$570.00	\$1,440.00	\$960.00
Total NRC0000		\$780.00	\$570.00	\$1,440.00	\$960.00
NTC0100		August 2020	August 2019	2 Months FY 2021	2 Months FY 2020
3219-03-TOB	AR TOBACCO FORFEITURE FUND	\$9,527.65	\$0.00	\$42,563.42	\$0.00
Total NTC0100		\$9,527.65	\$0.00	\$42,563.42	\$0.00

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RRA0000		August 2020	August 2019	2 Months FY 2021	2 Months FY 2020
2000-01-MFT	MOTOR FUEL SPECIAL REVENUE - IN	-\$19,772.80	-\$237,310.34	\$426.42	\$49,132.67
2000-01-NGS	NATURAL GAS SEVERANCE INBOUND	-\$11,824.56	-\$3,336.89	-\$11,824.56	-\$3,336.89
3004-02-DMV	STATE HIGHWAY/TRANSP- DRIVER MONITORING FEE	\$6,059.75	\$4,501.62	\$12,089.45	\$8,660.59
3082-02-DMV	STATE HIGHWAY/TRANSP- TITLE FEE	\$762,075.41	\$704,575.33	\$1,538,760.87	\$1,400,980.65
3091-03-IRP-2018	STATE HIGHWAY/TRANSP- 2018 UNIFIED CARRIER REG	\$0.00	\$276.00	\$0.00	\$414.00
3091-03-IRP-2019	STATE HIGHWAY/TRANSP- 2019 UNIFIED CARRIER REG	\$0.00	\$1,301.00	\$0.00	\$2,287.00
3091-03-IRP-2020	STATE HIGHWAY/TRANSP- 2020 UNIFIED CARRIER REG	\$11,794.22	\$0.00	\$86,762.22	\$0.00
3101-02-DMV	STATE HIGHWAY/TRANSP- AUTO LICENSE FEES	\$7,451,950.67	\$7,290,383.42	\$15,608,524.69	\$15,008,641.02
3102-03-IRP	STATE HIGHWAY/TRANSP- IRP REGISTRATION FEES	\$3,245,559.01	\$3,293,933.82	\$7,770,674.40	\$7,642,589.70
3105-02-DMV	STATE HIGHWAY/TRANSP- TRIP PERMITS	\$16,467.00	\$8,580.00	\$26,136.00	\$24,882.00
3110-02-DMV	STATE HIGHWAY/TRANSP- FARM COMBINATION PERMIT	\$3,172.00	\$2,927.00	\$6,180.00	\$5,121.00
3114-02-DMV	STATE HIGHWAY/TRANSP- TVR FEE	\$695,628.00	\$735,402.00	\$1,379,112.00	\$1,417,110.00
3119-02-DMV	ELECTRIC/HYBRID VEHICLE REGISTRATION FEE	\$232,819.72	\$0.00	\$461,677.29	\$0.00
3159-03-IFT	STATE HIGHWAY/TRANSP- IFTA PAYMENTS	\$808,050.71	\$589,423.42	\$1,779,615.65	\$1,381,082.99
3200-01-MFT	MOTOR FUEL ACT #437	\$1,805,846.45	\$1,934,996.20	\$3,566,123.41	\$3,737,778.19
3202-01-MFT	MOTOR FUEL SPECIAL REVENUE	\$33,831,905.42	\$36,234,774.39	\$66,799,800.82	\$69,973,417.58
3202-01-NGS	NATURAL GAS SEVERANCE SPECIAL	\$194,004.80	\$2,016,748.34	\$194,004.80	\$3,494,608.59
3204-01-MFT	MOTOR FUEL WHOLESALE TAX	\$3,882,314.62	\$0.00	\$7,682,745.94	\$0.00
3205-01-MFT	DISTILLATE SPEC FUEL WHOLESALE TAX	\$3,191,238.18	\$0.00	\$6,266,856.39	\$0.00
Total RRA0000		\$56,107,288.60	\$52,577,175.31	\$113,167,665.79	\$104,143,369.09

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RRA4LHC		August 2020	August 2019	2 Months FY 2021	2 Months FY 2020
3070-02-SLS	AR 4 LANE HIGHWAY- SALES & USE TAX	\$3,485,015.24	\$3,143,255.23	\$7,084,768.65	\$6,332,372.20
3209-01-SLS	HIGHWAY IMPROVEMENT	\$23,225,316.40	\$22,223,495.87	\$46,493,535.72	\$42,231,017.92
Total RRA4LHC		\$26,710,331.64	\$25,366,751.10	\$53,578,304.37	\$48,563,390.12
RRB0000		August 2020	August 2019	2 Months FY 2021	2 Months FY 2020
3201-01-MFT	MOTOR FUEL ACT #445	\$1,805,846.45	\$1,934,996.20	\$3,566,123.41	\$3,737,778.19
Total RRB0000		\$1,805,846.45	\$1,934,996.20	\$3,566,123.41	\$3,737,778.19
RRC0000		August 2020	August 2019	2 Months FY 2021	2 Months FY 2020
3203-01-MFT	MOTOR FUEL STREET AID	\$1,805,846.45	\$1,934,996.20	\$3,566,123.41	\$3,737,778.19
Total RRC0000		\$1,805,846.45	\$1,934,996.20	\$3,566,123.41	\$3,737,778.19
SAH0200		August 2020	August 2019	2 Months FY 2021	2 Months FY 2020
3202-01-BRN	BRINE TAX - OIL MUSEUM FUND	\$4,367.20	\$4,531.34	\$7,987.28	\$8,627.49
3202-01-OIL	OIL TAX - OIL MUSEUM FUND	\$3,029.50	\$3,116.75	\$3,850.50	\$5,264.12
Total SAH0200		\$7,396.70	\$7,648.09	\$11,837.78	\$13,891.61
SAT0000		August 2020	August 2019	2 Months FY 2021	2 Months FY 2020
3207-01-SLS	SPECIAL ADDITIONAL TAXES	\$17,132.45	\$160,621.44	\$105,569.26	\$165,004.48
Total SAT0000		\$17,132.45	\$160,621.44	\$105,569.26	\$165,004.48

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SBB0100		August 2020	August 2019	2 Months FY 2021	2 Months FY 2020
2000-01-PSB	SOYBEAN PROMOTION - INBOUND	\$0.04	-\$10,532.29	-\$3,304.01	-\$10,532.26
3200-01-PSB	SOYBEAN PROMOTION - NATIONAL	\$98,423.27	\$73,741.38	\$206,749.75	\$207,549.13
3201-01-PSB	SOYBEAN PROMOTION - STATE	\$98,423.32	\$73,741.41	\$206,749.69	\$207,549.17
3202-01-PSB	SOYBEAN PROMOTION - OTHER STATES	\$9,595.35	\$1,397.29	\$12,725.99	\$5,354.07
Total SBB0100		\$206,441.98	\$138,347.79	\$422,921.42	\$409,920.11
SBC0100		August 2020	August 2019	2 Months FY 2021	2 Months FY 2020
2000-01-PBE	BEEF PROMOTION - INBOUND	-\$1.68	\$0.00	\$2.68	\$0.00
3200-01-PBE	BEEF PROMOTION - NATIONAL	\$37,042.59	\$29,191.50	\$69,252.37	\$63,739.86
3201-01-PBE	BEEF PROMOTION - STATE	\$37,042.59	\$29,191.50	\$69,252.37	\$63,739.89
3202-01-PBE	BEEF PROMOTION - OTHER STATES	\$4,223.00	\$3,939.00	\$9,167.00	\$9,004.56
Total SBC0100		\$78,306.50	\$62,322.00	\$147,674.42	\$136,484.31
SBS0000		August 2020	August 2019	2 Months FY 2021	2 Months FY 2020
3006-02-DMV	BOATING SAFETY FUND - CERTIFICATE OF TITLE FEE	\$734.30	\$0.00	\$1,715.47	\$0.00
3109-02-DMV	BOATING SAFETY- BOAT REGISTRATION FEE	\$101,538.27	\$81,751.65	\$245,528.30	\$208,324.34
Total SBS0000		\$102,272.57	\$81,751.65	\$247,243.77	\$208,324.34
SCB0100		August 2020	August 2019	2 Months FY 2021	2 Months FY 2020
3200-01-PCF	CATFISH PROMOTION	\$3,618.88	\$3,669.14	\$6,189.38	\$6,626.18
Total SCB0100		\$3,618.88	\$3,669.14	\$6,189.38	\$6,626.18
SCC0100		August 2020	August 2019	2 Months FY 2021	2 Months FY 2020
3200-01-RET	CO/CIRC CLERKS CONT	\$0.00	\$2,687.13	\$108,359.13	\$108,359.13
Total SCC0100		\$0.00	\$2,687.13	\$108,359.13	\$108,359.13

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SCF0000		August 2020	August 2019	2 Months FY 2021	2 Months FY 2020
3203-01-RET	REAL ESTATE - CORONERS	\$0.00	\$1,343.56	\$54,179.57	\$54,179.57
Total SCF0000		\$0.00	\$1,343.56	\$54,179.57	\$54,179.57
SCX0000		August 2020	August 2019	2 Months FY 2021	2 Months FY 2020
3175-02-SLS	CONSERVATION TAX- SALES & USE TAX	\$871,292.17	\$785,825.13	\$1,771,244.27	\$1,583,155.45
3201-01-SLS	CONS. FUND 156/97	\$6,444,761.00	\$5,894,562.16	\$12,925,811.69	\$11,433,228.08
Total SCX0000		\$7,316,053.17	\$6,680,387.29	\$14,697,055.96	\$13,016,383.53
SDA0100		August 2020	August 2019	2 Months FY 2021	2 Months FY 2020
3200-01-SLS	S/U TAX AVIA. AERO 924/97	\$777,256.72	\$721,475.76	\$1,437,179.39	\$1,454,762.76
Total SDA0100		\$777,256.72	\$721,475.76	\$1,437,179.39	\$1,454,762.76
SDF0101		August 2020	August 2019	2 Months FY 2021	2 Months FY 2020
3200-01-TIM	TIMBER SEVERANCE	\$355,484.94	\$382,023.07	\$690,785.96	\$759,628.94
Total SDF0101		\$355,484.94	\$382,023.07	\$690,785.96	\$759,628.94
SDG0100		August 2020	August 2019	2 Months FY 2021	2 Months FY 2020
3170-02-DMV	GPF LICENSE PLATE- GAME & FISH	\$86,376.28	\$88,694.80	\$179,369.94	\$174,092.12
Total SDG0100		\$86,376.28	\$88,694.80	\$179,369.94	\$174,092.12

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SDL0100		August 2020	August 2019	2 Months FY 2021	2 Months FY 2020
3007-02-DMV	COMMERCIAL DRIVERS LICENSE FUND - TITLE APPLICATION FEE	\$1,468.57	\$0.00	\$3,430.84	\$0.00
3010-02-DMV	COMMERCIAL DRIVER LICENSE FUND - EXPEDITED TITLE FEE	\$145,062.77	\$123,317.49	\$292,336.71	\$132,658.03
3108-02-DMV	COMM DRIVERS LICENSE- CDL TESTING	\$53,079.23	\$58,522.43	\$104,357.23	\$117,722.74
3112-02-DMV	COMM DRIVERS LICENSE- TVR FEE	\$185,358.00	\$177,779.00	\$362,434.00	\$343,198.00
Total SDL0100		\$384,968.57	\$359,618.92	\$762,558.78	\$593,578.77
SDL0200		August 2020	August 2019	2 Months FY 2021	2 Months FY 2020
3061-03-IRP	IRP PORTAL ACCESS FEE	\$832.00	\$818.00	\$1,768.00	\$1,628.00
3063-03-IRP	IRP CMV FEE	\$8,960.00	\$9,860.00	\$35,065.00	\$33,685.00
Total SDL0200		\$9,792.00	\$10,678.00	\$36,833.00	\$35,313.00
SDO0100		August 2020	August 2019	2 Months FY 2021	2 Months FY 2020
3201-01-BRN	BRINE SEV - OIL/GAS COMM FUND	\$9,826.20	\$10,195.53	\$17,971.37	\$19,411.86
Total SDO0100		\$9,826.20	\$10,195.53	\$17,971.37	\$19,411.86
SEA0000		August 2020	August 2019	2 Months FY 2021	2 Months FY 2020
3190-02-SLS	EDUCATIONAL ADEQUACY- SALES & USE TAX	\$6,098,811.66	\$5,500,567.83	\$12,398,232.47	\$11,081,675.46
3200-01-VEN	EDUCATIONAL ADEQUACY	\$7,611.97	\$11,114.61	\$40,369.27	\$57,073.11
3202-01-SLS	EDUCATIONAL ADEQUACY	\$39,735,479.79	\$37,868,654.79	\$79,628,908.93	\$71,918,215.81
3203-01-DYD	EDUC ADEQ DYED DIESEL 87/07	\$194,470.68	\$167,236.13	\$347,312.33	\$336,283.49
Total SEA0000		\$46,036,374.10	\$43,547,573.36	\$92,414,823.00	\$83,393,247.87
SGS0100		August 2020	August 2019	2 Months FY 2021	2 Months FY 2020
3200-01-PCS	CORN/GRAIN SORGHUM PROMOTION	\$71,335.18	\$23,738.54	\$123,777.59	\$75,204.50
Total SGS0100		\$71,335.18	\$23,738.54	\$123,777.59	\$75,204.50

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SIR0000		August 2020	August 2019	2 Months FY 2021	2 Months FY 2020
3055-03-IRP	IRP TRUCK SAFETY FUND	\$454,801.26	\$496,389.54	\$1,215,682.09	\$1,018,395.11
Total SIR0000		\$454,801.26	\$496,389.54	\$1,215,682.09	\$1,018,395.11
SIS0000		August 2020	August 2019	2 Months FY 2021	2 Months FY 2020
3203-01-NGS	ROAD/BRIDGE REPAIR	\$10,210.78	\$106,144.65	\$10,210.78	\$183,926.77
Total SIS0000		\$10,210.78	\$106,144.65	\$10,210.78	\$183,926.77
SLS0000		August 2020	August 2019	2 Months FY 2021	2 Months FY 2020
3116-02-DMV	FALLEN LAW ENFORCEMENT- AR SHERIFF'S ASSN	\$625.00	\$581.25	\$1,218.75	\$1,110.77
Total SLS0000		\$625.00	\$581.25	\$1,218.75	\$1,110.77
SMF0000		August 2020	August 2019	2 Months FY 2021	2 Months FY 2020
3099-02-DMV	MILITARY FUNERAL HON- MILITARY FUNERAL FUND	\$4,480.00	\$4,456.70	\$9,232.80	\$8,386.70
Total SMF0000		\$4,480.00	\$4,456.70	\$9,232.80	\$8,386.70

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SMI0000		August 2020	August 2019	2 Months FY 2021	2 Months FY 2020
3010-01-SLS	USABLE MARIJUANA SALES TAX	\$1,167,307.39	\$285,916.07	\$1,983,425.86	\$426,055.15
3012-01-SLS	MEDICAL MARIJUANA PRIVILEGE	\$1,223,798.58	\$0.00	\$2,147,742.54	\$0.00
3903-03-MMJ	MED MARIJUANA - CULTIVATOR LICENSE FEE	\$0.00	\$0.00	\$300,000.00	\$0.00
3904-03-MMJ	MED MARIJUANA - CULTIVATOR LICENSE RENEWAL FEE	\$0.00	\$0.00	\$100,000.00	\$0.00
3905-03-MMJ	MED MARIJUANA - CULTIVATOR ID CARD REGISTRATION	\$3,445.00	\$2,425.00	\$3,670.00	\$4,125.00
3906-03-MMJ	MED MARIJUANA - CULTIVATOR ID CARD RENEWAL	\$825.00	\$0.00	\$17,525.00	\$0.00
3908-03-MMJ	MED MARIJUANA - DISPENSARY LICENSE FEE	\$0.00	\$0.00	\$60,000.00	\$0.00
3909-03-MMJ	MED MARIJUANA - DISPENSARY LICENSE RENEWAL FEE	\$0.00	\$0.00	\$495,000.00	\$0.00
3910-03-MMJ	MED MARIJUANA - DISPENSARY ID CARD REGISTRATION	\$9,275.00	\$3,750.00	\$9,700.00	\$6,250.00
3911-03-MMJ	MED MARIJUANA - DISPENSARY ID CARD RENEWAL	\$1,900.00	\$0.00	\$30,450.00	\$0.00
Total SMI0000		\$2,406,550.97	\$292,091.07	\$5,147,513.40	\$436,430.15
SMP0100		August 2020	August 2019	2 Months FY 2021	2 Months FY 2020
3104-02-DMV	DEPT AR STATE POLICE- DRIVE OUT TAG	\$128.00	\$292.00	\$316.00	\$470.00
3111-02-DMV	DEPT AR STATE POLICE- CDL TESTING	\$53,540.00	\$65,840.57	\$100,064.00	\$123,550.57
3118-02-DMV	DEPT AR STATE POLICE- INSURANCE TVR FEE	\$139,197.00	\$0.00	\$278,487.00	\$0.00
3164-02-DMV	DEPT AR STATE POLICE- DRIVERS LICENSE	\$147,697.95	\$493,664.62	\$289,133.53	\$968,975.40
3165-02-DMV	DEPT AR STATE POLICE- VIN INSPECTION	\$7,018.59	\$5,962.96	\$15,852.10	\$12,084.15
3189-02-DMV	DEPT AR STATE POLICE- DUPLICATE DRIVERS LICENSE	\$537,720.91	\$400,540.96	\$1,176,768.26	\$794,028.98
Total SMP0100		\$885,302.45	\$966,301.11	\$1,860,620.89	\$1,899,109.10

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SMP8800		August 2020	August 2019	2 Months FY 2021	2 Months FY 2020
3107-02-DMV	ASP VEHICLES- NCL TESTING	\$0.00	\$0.00	\$0.00	\$1.58
Total SMP8800		\$0.00	\$0.00	\$0.00	\$1.58
SPC0101		August 2020	August 2019	2 Months FY 2021	2 Months FY 2020
2000-01-PBP	BRUCellosIS/PSEUDORABIES INBND	-\$1,483.00	-\$1,700.00	\$2.00	\$0.00
3200-01-PBP	BRUCellosIS - DISEASE CONTROL	\$45,390.00	\$41,117.00	\$99,964.15	\$91,995.45
Total SPC0101		\$43,907.00	\$39,417.00	\$99,966.15	\$91,995.45
SRP0100		August 2020	August 2019	2 Months FY 2021	2 Months FY 2020
3200-01-PRI	RICE PROMOTION	\$135,242.12	\$143,532.08	\$229,233.10	\$352,281.27
Total SRP0100		\$135,242.12	\$143,532.08	\$229,233.10	\$352,281.27
SSA0000		August 2020	August 2019	2 Months FY 2021	2 Months FY 2020
3629-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COURT APPOINTED SPECIAL ADVOCATES (CASA)	\$450.00	\$600.00	\$1,450.00	\$1,400.00
Total SSA0000		\$450.00	\$600.00	\$1,450.00	\$1,400.00
SST0101		August 2020	August 2019	2 Months FY 2021	2 Months FY 2020
3201-01-PBP	PSEUDORABIES - SWINE TESTING	\$0.00	\$3.00	\$3.45	\$17.00
Total SST0101		\$0.00	\$3.00	\$3.45	\$17.00
SSV0000		August 2020	August 2019	2 Months FY 2021	2 Months FY 2020
3057-03-ABC	ABC FUND- BRAND LABEL REGISTRATION	\$142,769.77	\$19,275.00	\$147,224.77	\$137,715.00
Total SSV0000		\$142,769.77	\$19,275.00	\$147,224.77	\$137,715.00

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STC0100		August 2020	August 2019	2 Months FY 2021	2 Months FY 2020
3200-01-TEL	TELECOMMUNICATIONS EQUIP FUND	\$41,752.90	\$34,577.47	\$78,302.14	\$73,331.91
Total STC0100		\$41,752.90	\$34,577.47	\$78,302.14	\$73,331.91
STR0000		August 2020	August 2019	2 Months FY 2021	2 Months FY 2020
3202-03-TOB	AR TOBACCO CONTROL PERMITS	\$23,060.00	\$0.00	\$156,260.00	\$0.00
Total STR0000		\$23,060.00	\$0.00	\$156,260.00	\$0.00
SWG0000		August 2020	August 2019	2 Months FY 2021	2 Months FY 2020
3251-03-ABC	GENERAL REV ALLOT- ABC GROCERY WINE PERMIT	\$187,400.00	\$37,500.00	\$306,000.00	\$170,000.00
Total SWG0000		\$187,400.00	\$37,500.00	\$306,000.00	\$170,000.00
SWP0100		August 2020	August 2019	2 Months FY 2021	2 Months FY 2020
3200-01-PWT	WHEAT PROMOTION	\$13,204.79	\$4,811.31	\$31,346.52	\$20,281.22
Total SWP0100		\$13,204.79	\$4,811.31	\$31,346.52	\$20,281.22
SWT0000		August 2020	August 2019	2 Months FY 2021	2 Months FY 2020
3192-02-DMV	IN GOD WE TRUST LIC- IN GOD WE TRUST	\$11,173.65	\$11,159.33	\$23,248.09	\$21,134.33
Total SWT0000		\$11,173.65	\$11,159.33	\$23,248.09	\$21,134.33
TAJ0300		August 2020	August 2019	2 Months FY 2021	2 Months FY 2020
3202-01-RET	ADMINISTRATIVE JUSTICE PROGRAM	\$561,399.71	\$291,713.72	\$561,399.71	\$291,713.72
Total TAJ0300		\$561,399.71	\$291,713.72	\$561,399.71	\$291,713.72

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TAX0000		August 2020	August 2019	2 Months FY 2021	2 Months FY 2020
3302-03-ADV	AD VALOREM TAX- AD VALOREM	\$0.00	\$879,428.56	\$0.00	\$890,299.91
3905-03-ADV	DFA REVENUE DIV OPER OVERAGE- AD VALOREM	\$556,721.75	\$405,999.87	\$882,098.73	\$877,712.65
Total TAX0000		\$556,721.75	\$1,285,428.43	\$882,098.73	\$1,768,012.56
TBC0000		August 2020	August 2019	2 Months FY 2021	2 Months FY 2020
5001-01-MFT	MFT REFUNDS - CITY BUS/AGRI	\$11,828.36	\$7,222.93	\$11,828.36	\$7,222.93
Total TBC0000		\$11,828.36	\$7,222.93	\$11,828.36	\$7,222.93
TCI0101		August 2020	August 2019	2 Months FY 2021	2 Months FY 2020
3400-01-CST	CONSTRUCTION - CRAFT TRAINING	\$49,284.57	\$66,294.85	\$100,954.03	\$132,202.07
Total TCI0101		\$49,284.57	\$66,294.85	\$100,954.03	\$132,202.07
TCU0000		August 2020	August 2019	2 Months FY 2021	2 Months FY 2020
3200-01-CIP	UAMS NATL CANCER INSTITUTE DESIGNATION	\$154,248.11	\$0.00	\$302,762.56	\$0.00
Total TCU0000		\$154,248.11	\$0.00	\$302,762.56	\$0.00
TDT9200		August 2020	August 2019	2 Months FY 2021	2 Months FY 2020
3402-01-SLS	TOURISM DEV TRST ADJUS	\$1,628,903.99	\$1,922,220.10	\$2,948,716.13	\$3,807,917.89
Total TDT9200		\$1,628,903.99	\$1,922,220.10	\$2,948,716.13	\$3,807,917.89
TGI00WH		August 2020	August 2019	2 Months FY 2021	2 Months FY 2020
5000-01-WTH	WITHHOLDING REFUND EXPENSE	\$159,454.07	\$81,619.61	\$299,728.04	\$163,404.62
Total TGI00WH		\$159,454.07	\$81,619.61	\$299,728.04	\$163,404.62

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TGP0010		August 2020	August 2019	2 Months FY 2021	2 Months FY 2020
3402-01-RET	NATURAL/CULTURAL HISTORY PRESERVATION	\$337,062.22	\$327,235.23	\$704,123.42	\$644,251.28
Total TGP0010		\$337,062.22	\$327,235.23	\$704,123.42	\$644,251.28
TGT0000		August 2020	August 2019	2 Months FY 2021	2 Months FY 2020
3400-01-RET	NATURAL/CULTURAL RESTORATION GRANT	\$2,696,497.76	\$2,617,881.84	\$5,632,987.36	\$5,154,010.31
Total TGT0000		\$2,696,497.76	\$2,617,881.84	\$5,632,987.36	\$5,154,010.31
TMP0000		August 2020	August 2019	2 Months FY 2021	2 Months FY 2020
3400-01-SDK	SOFT DRINK TAX	\$3,513,993.35	\$3,714,281.57	\$7,204,754.27	\$7,546,043.43
Total TMP0000		\$3,513,993.35	\$3,714,281.57	\$7,204,754.27	\$7,546,043.43
TMR0000		August 2020	August 2019	2 Months FY 2021	2 Months FY 2020
3008-02-DMV	STATE POLICE RETIREMENT FUND - TITLE APPLICATION FEE	\$1,468.57	\$0.00	\$3,430.84	\$0.00
Total TMR0000		\$1,468.57	\$0.00	\$3,430.84	\$0.00
TOD0000		August 2020	August 2019	2 Months FY 2021	2 Months FY 2020
3305-02-DMV	ORGAN DONOR AWARENESS- ORGAN DONOR	\$1,725.92	\$1,950.00	\$4,050.92	\$3,950.00
Total TOD0000		\$1,725.92	\$1,950.00	\$4,050.92	\$3,950.00
TPE0000		August 2020	August 2019	2 Months FY 2021	2 Months FY 2020
3200-01-WST	WASTE TIRE - ADEQ	\$0.00	\$0.00	\$0.00	\$0.00
3207-01-WST	ADEQ RIM REMOVAL FEE	\$51,700.99	\$51,308.89	\$104,975.69	\$99,523.06
3208-01-WST	ADEQ USED TIRE IMPORT FEE	\$58.24	\$146.67	\$138.34	\$221.54
3209-01-WST	ADEQ COMMERCIAL GENERATOR FEE	\$763.14	\$615.41	\$1,327.32	\$1,177.17
Total TPE0000		\$52,522.37	\$52,070.97	\$106,441.35	\$100,921.77

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TPF0100		August 2020	August 2019	2 Months FY 2021	2 Months FY 2020
3401-01-SLS	PUBLIC TRANS TRST ADJS	\$451,324.98	\$465,463.67	\$618,163.06	\$889,194.31
Total TPF0100		\$451,324.98	\$465,463.67	\$618,163.06	\$889,194.31
TPM0000		August 2020	August 2019	2 Months FY 2021	2 Months FY 2020
3011-01-SLS	PREPAID WIRELESS PUBLIC SAFETY CHARGE	\$2,225,060.46	\$0.00	\$4,325,415.12	\$0.00
Total TPM0000		\$2,225,060.46	\$0.00	\$4,325,415.12	\$0.00
TPR0100		August 2020	August 2019	2 Months FY 2021	2 Months FY 2020
3171-02-SLS	PROPERTY TAX RELIEF- SALES & USE TAX	\$3,485,118.03	\$3,143,256.80	\$7,084,872.55	\$6,332,538.17
3204-01-DYD	PTR DYED DIESEL 87/07	\$110,939.60	\$95,403.18	\$198,131.09	\$191,839.56
3205-01-SLS	PTR ACT 1492/99	\$22,704,213.92	\$21,654,434.01	\$45,462,215.34	\$41,099,250.12
Total TPR0100		\$26,300,271.55	\$24,893,093.99	\$52,745,218.98	\$47,623,627.85
TPT0000		August 2020	August 2019	2 Months FY 2021	2 Months FY 2020
3400-01-MFT	PETROLEUM ENVIRONMENTAL FEE	\$585,309.14	\$645,655.43	\$1,216,104.15	\$1,247,579.39
Total TPT0000		\$585,309.14	\$645,655.43	\$1,216,104.15	\$1,247,579.39
TRS0000		August 2020	August 2019	2 Months FY 2021	2 Months FY 2020
3180-02-DMV	ANIMAL SHELTERS- ANIMAL RESCUE AND SHELTER	\$575.00	\$550.00	\$1,250.00	\$1,000.00
Total TRS0000		\$575.00	\$550.00	\$1,250.00	\$1,000.00

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TSU0000		August 2020	August 2019	2 Months FY 2021	2 Months FY 2020
3303-02-SLS	LOCAL TRUST- SALES & USE TAX	\$2,262,823.87	\$1,979,623.53	\$4,585,237.71	\$3,993,031.17
3400-01-SLS	LOCAL SALES/USE-TRUST	\$132,844,072.94	\$112,929,392.92	\$265,493,533.16	\$228,341,323.69
3400-01-VEN	VENDING - ID PENDING	\$4,567.19	\$6,668.79	\$24,221.57	\$34,243.89
Total TSU0000		\$135,111,464.00	\$114,915,685.24	\$270,102,992.44	\$232,368,598.75
TTG0100		August 2020	August 2019	2 Months FY 2021	2 Months FY 2020
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		August 2020	August 2019	2 Months FY 2021	2 Months FY 2020
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		August 2020	August 2019	2 Months FY 2021	2 Months FY 2020
2000-01-WST	WASTE TIRE INBOUND	-\$989.53	\$796.05	\$767.26	\$26.24
3203-01-WST	USED TIRE RECYCLING FUND	\$4,079.86	\$34,808.71	\$9,283.17	\$57,096.40
3204-01-WST	RIM REMOVAL FEE	\$686,886.34	\$681,675.06	\$1,394,700.16	\$1,322,234.47
3205-01-WST	USED TIRE IMPORT FEE	\$773.76	\$1,948.59	\$1,838.09	\$2,943.20
3206-01-WST	COMMERCIAL GENERATOR FEE	\$10,138.92	\$8,175.96	\$17,634.32	\$15,638.13
Total TUT0000		\$700,889.35	\$727,404.37	\$1,424,223.00	\$1,397,938.44
Grand Total		\$857,050,427.36	\$792,523,060.90	\$1,961,786,533.21	\$1,590,855,308.36