

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

1230000		October 2020	October 2019	4 Months FY 2021	4 Months FY 2020
3801-02-DMV	ADFA- VALIDATION DECAL FEE	\$321,203.90	\$332,631.74	\$1,455,667.13	\$1,389,665.17
Total 1230000		\$321,203.90	\$332,631.74	\$1,455,667.13	\$1,389,665.17
1310200		October 2020	October 2019	4 Months FY 2021	4 Months FY 2020
3804-02-DMV	STATE POLICE RETIREMENT- DUI REINSTATEMENT	\$157,500.77	\$72,273.25	\$597,653.99	\$283,051.75
Total 1310200		\$157,500.77	\$72,273.25	\$597,653.99	\$283,051.75
7009602		October 2020	October 2019	4 Months FY 2021	4 Months FY 2020
3802-02-DMV	STATE POLICE AWIN- DRIVERS LICENSE	\$286,901.60	\$949,664.64	\$1,129,937.21	\$3,754,398.90
3803-02-DMV	STATE POLICE DEBT- CDL TESTING	\$52,019.09	\$56,734.57	\$203,895.47	\$219,637.05
Total 7009602		\$338,920.69	\$1,006,399.21	\$1,333,832.68	\$3,974,035.95
7009625		October 2020	October 2019	4 Months FY 2021	4 Months FY 2020
3805-02-DMV	ASP VEHICLES - NCL TESTING	\$76,238.19	\$66,221.16	\$315,828.88	\$297,135.07
Total 7009625		\$76,238.19	\$66,221.16	\$315,828.88	\$297,135.07

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AGA0000		October 2020	October 2019	4 Months FY 2021	4 Months FY 2020
2000-01	MULTIPLE TAX INBOUND	-\$11,425.71	-\$4,836.14	-\$47,242.86	-\$220.15
2000-01-BER	BEER INBOUND	\$1,695.00	-\$3,842.03	\$1,338.50	-\$2,164.61
2000-01-BRN	BRINE SEVERANCE INBOUND	\$0.00	\$0.00	\$0.00	\$1.00
2000-01-CIG	CIGARETTE INBOUND	\$0.00	-\$65,583.73	-\$66.53	\$34.34
2000-01-DYD	DYED DIESEL INBOUND	-\$3,319.06	-\$1,372.26	-\$12,048.85	-\$5,746.30
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	-\$20.95	\$0.00	-\$5.00	\$0.00
2000-01-OIL	OIL SEVERANCE INBOUND	\$322,233.00	-\$55,968.14	\$322,233.45	-\$555,588.98
2000-01-OTP	TOBACCO INBOUND	\$218.16	\$22,564.87	-\$264,873.97	\$22,414.79
2000-01-SEV	OTHER SEVERANCE INBOUND	-\$6,022.48	-\$687.21	-\$1,712.57	\$3,518.90
2000-01-SLS	GROSS RECEIPTS - IN	\$1,292,469.83	-\$251,393.25	\$730,940.28	-\$118,169.16
2000-01-VEN	VENDING INBOUND	\$0.00	\$0.00	\$0.00	\$2.50
2000-01-WIN	WINE INBOUND	\$15.23	\$540.62	-\$39.13	\$273.59
3000-00	MISCELLANEOUS TAX/FEEES	-\$7,592.23	\$7,677.23	-\$9,734.98	-\$12,495.89
3000-01-BER	BEER TAX	\$1,146,856.76	\$1,097,529.41	\$4,598,663.00	\$4,230,273.22
3000-01-BIN	BINGO TAX	\$10,501.80	\$17,788.00	\$39,548.80	\$72,133.00
3000-01-BRN	BRINE SEVERANCE TAX 3/4	\$28,354.91	\$31,449.82	\$118,940.18	\$126,289.64
3000-01-BRR	BINGO/RAFFLE LICENSES	\$235.00	\$1,180.00	\$4,650.00	\$10,415.00
3000-01-CGS	CASINO GAMING TAX	\$4,452,883.00	\$4,323,470.00	\$18,207,417.00	\$13,845,054.00
3000-01-CIG	CIGARETTE TAX	\$12,132,019.72	\$13,013,734.82	\$52,878,157.19	\$53,332,619.41
3000-01-CIP	CIGARETTE PAPER TAX	\$77,289.75	\$69,102.11	\$306,294.88	\$497,553.93
3000-01-CWW	CAR WASH FEES	\$84,803.87	\$0.00	\$400,824.94	\$0.00
3000-01-DYD	DYED DIESEL 87/07	\$702,493.81	\$874,411.31	\$3,289,334.39	\$3,408,005.28
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	\$33,166.13	\$19,005.77	\$37,731.83	\$41,428.27

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3000-01-IIT	INCOME - INDIVIDUAL ACTUAL	\$41,575,791.70	\$38,508,519.33	\$190,368,338.44	\$63,809,138.73
3000-01-LIQ	LIQUOR - HIGH SPIRITUOUS	\$979,225.00	\$867,394.00	\$4,113,241.29	\$3,169,685.84
3000-01-OIL	OIL SEVERANCE TAX 3/4	\$163,049.40	\$685,028.99	\$1,417,266.08	\$3,029,512.74
3000-01-OTP	TOBACCO TAX	\$5,903,899.79	\$5,194,183.82	\$23,612,664.51	\$20,922,946.47
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	\$32,572.37	\$33,565.73	\$125,029.11	\$119,683.03
3000-01-SLS	GROSS RECEIPTS	\$200,420,832.00	\$184,515,376.63	\$810,006,373.32	\$738,466,196.50
3000-01-VEN	VENDING - STATE APPORTIONMENT	\$22,498.56	\$23,075.70	\$123,285.72	\$162,209.40
3000-01-WIN	WINE - SMALL FARM WINERY	\$13,523.96	\$11,997.70	\$49,099.90	\$51,463.79
3000-01-WTH	WITHHOLDING GENERAL REVENUE	\$210,352,349.82	\$219,379,850.24	\$846,333,525.91	\$883,785,758.78
3001-01-BER	BEER ENFORCEMENT	\$37,418.27	\$35,799.52	\$149,828.21	\$137,308.21
3001-01-CGS	CASINO UNCLAIMED OR WITHHELD WINNINGS	\$3,219.00	\$76,871.00	\$3,219.00	\$76,871.00
3001-01-EGS	ELECTRONIC GAMES - HORSE	\$0.00	\$0.00	\$0.00	\$2,015,903.00
3001-01-IIT	INDIVIUAL EST. INC.	\$10,464,522.12	\$13,496,803.19	\$146,018,648.95	\$117,136,353.24
3001-01-LIQ	LIQUOR ENFORCEMENT	\$35,427.00	\$31,502.00	\$147,502.76	\$112,606.77
3001-01-NGS	NATURAL GAS SEVERANCE GENERAL	\$0.00	\$0.00	\$675,000.00	\$675,000.00
3001-01-SLS	1% RETAIL BEER TAX	\$409,762.28	\$370,739.17	\$1,808,267.91	\$1,563,130.48
3001-01-WIN	WINE ENF - DISTRIBUTOR	\$7,331.00	\$5,166.00	\$28,939.00	\$22,169.00
3002-01-BER	MALT LIQUOR TAX	\$11,921.00	\$13,735.89	\$80,430.06	\$58,806.22
3002-01-IIT	INDIVIDUAL EXT. INC.	\$1,620,779.00	\$2,683,634.86	\$86,711,213.99	\$8,460,609.84
3002-01-LIQ	LIGHT - PREMIX/LIGHT	\$62,011.00	\$54,417.00	\$273,666.54	\$173,557.58
3002-01-SLS	SHORT TERM RENTAL	\$244,185.81	\$271,865.36	\$996,403.36	\$1,024,766.77
3002-01-WIN	WINE ENF - SMALL FARM WINERY	\$362.01	\$326.14	\$1,338.09	\$1,400.03
3003-01-BER	HARD CIDER TAX § 3-7-104(6)	\$2,914.00	\$3,601.50	\$18,759.26	\$13,547.50
3003-01-SLS	RESIDENTIAL MOVING	\$71,072.00	\$63,481.00	\$339,233.00	\$311,367.34
3003-01-WIN	LIGHT WINE ENF	\$1,239.00	\$560.00	\$4,658.00	\$2,125.98
3004-01-SLS	RENTAL VEHICLE	\$437,502.24	\$132,885.89	\$1,666,144.79	\$2,034,471.89

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3004-01-WIN	WINE - DISTRIBUTOR	\$312,917.00	\$206,335.00	\$1,186,115.00	\$896,049.00
3005-01-SLS	LONG TERM RENTAL VEHICLE	\$0.00	\$0.00	\$0.00	\$0.00
3005-01-WIN	LIGHT WINE	\$12,593.00	\$5,839.00	\$47,335.00	\$20,047.83
3006-01-SLS	WHOLESALE VENDING	\$11,814.89	\$10,181.29	\$43,119.72	\$55,224.95
3007-01-SLS	MIXED DRINK	\$1,011,958.28	\$1,170,326.35	\$3,464,652.90	\$4,604,760.47
3008-01-SLS	LIQUOR EXCISE	\$1,175,938.61	\$954,560.97	\$5,014,002.22	\$3,907,682.21
3215-03-ABC	ABC BEER PERMIT APPLICATION	\$17,565.00	\$4,450.00	\$385,850.00	\$9,900.00
3216-03-ABC	ABC LIQUOR PERMIT APPLICATION	\$83,750.00	\$1,650.00	\$891,275.00	\$2,750.00
3217-03-ABC	ABC WINE PERMIT APPLICATION	\$8,950.00	\$2,550.00	\$99,750.00	\$4,850.00
3225-02-SLS	GENERAL REV ALLOT- SALES & USE TAX	\$31,186,872.58	\$29,517,135.26	\$125,854,312.45	\$113,238,220.94
3235-03-RAC	GENERAL REV ALLOT- REGULAR DOGS	\$16,974.41	\$57,112.20	\$55,566.13	\$237,721.89
3236-03-RAC	GENERAL REV ALLOT- REGULAR HORSES	\$37,673.78	\$33,962.12	\$205,521.37	\$146,225.10
3237-03-ABC	GENERAL REV ALLOT- ABC FINES	\$15,200.00	\$37,200.00	\$26,200.00	\$156,050.00
3239-03-TOB	GENERAL REV ALLOT- AR TOBACCO CONTROL FINES	\$24,321.00	\$0.00	\$156,888.00	\$0.00
3241-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$13,282.51	\$12,604.50	\$49,951.93	\$41,480.46
3244-03-RAC	GENERAL REV ALLOT- EGS LICENSE	\$3,000.00	\$0.00	\$4,000.00	\$0.00
3246-02-DMV	GENERAL REV ALLOT- TEMPORARY TAG	\$45,802.31	\$48,693.60	\$198,350.05	\$186,484.10
3248-03-ABC	GENERAL REV ALLOT- ABC PERMIT APPLICATION FEE	\$42,275.00	\$61,217.50	\$413,275.00	\$1,463,567.50
3249-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$360.00	\$480.00	\$1,919.40	\$2,193.00
3800-01-WTH	WITHHOLDING REFUND FUNDING	-\$76,311.11	-\$126,681.12	-\$433,759.07	-\$355,998.78
3945-03-CGS	CASINO - SERVICE INDUSTRY LICENSE	\$13,100.00	\$12,200.00	\$20,100.00	\$36,200.00
3947-03-CGS	CASINO - EMPLOYEE LICENSE	\$3,300.00	\$5,625.00	\$20,575.00	\$36,565.00
3952-03-CGS	CASINO - MANUFACTURER LICENSE	\$34,100.00	\$63,100.00	\$41,100.00	\$70,100.00
3969-03-CGS	CASINO - EMPLOYEE APPLICATION	\$2,225.00	\$4,500.00	\$19,000.00	\$52,800.00
Total AGA0000		\$527,127,926.13	\$517,638,193.53	\$2,336,045,316.17	\$2,053,294,475.90

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ARH0000		October 2020	October 2019	4 Months FY 2021	4 Months FY 2020
3000-01-CIT	CORPORATION INCOME	\$6,287,667.64	\$11,428,909.98	\$18,260,336.23	\$10,185,311.62
3001-01-CIT	CORPORATION EST. INC.	\$22,341,584.47	\$21,835,421.88	\$134,105,045.27	\$139,303,029.17
3002-01-CIT	CORPORATION EXT. INC.	\$4,560,327.08	\$5,582,513.55	\$22,912,268.26	\$15,716,437.01
Total ARH0000		\$33,189,579.19	\$38,846,845.41	\$175,277,649.76	\$165,204,777.80

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ARHDSMV		October 2020	October 2019	4 Months FY 2021	4 Months FY 2020
2000	TREASURY INBOUND	\$88.97	-\$2,011.16	\$212.93	-\$538.52
2000-01-RET	REAL ESTATE STAMP INBOUND	\$15,024.90	\$23,468.56	\$59,439.60	\$46,487.16
2000-02-RET-ADJS	REAL ESTATE INBOUND-ADJ	\$0.00	-\$3.30	\$181.50	-\$630.30
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	\$38,498.39	\$0.00	\$38,498.39
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	\$0.00	\$0.00	\$0.00	\$0.00
3625-02-DMV-ADJS	MV SPL PLATES NON STATE - ARKANSAS COALITION AGAINST DOMESTIC VIOLENCE - ADJ	-\$10.00	\$0.00	-\$10.00	-\$25.00
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	-\$7,299.61	-\$487.47	\$15,829.69	\$22,433.08

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ARHDSMV		October 2020	October 2019	4 Months FY 2021	4 Months FY 2020
	HSC				
Total ARHDSMV		\$7,804.26	\$59,465.02	\$75,653.72	\$104,978.22
BAA0100		October 2020	October 2019	4 Months FY 2021	4 Months FY 2020
2000-01-AMU	AMUSEMENT INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
3147-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$9,297.77	\$8,823.15	\$34,966.29	\$29,036.32
3166-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$240.00	\$320.00	\$1,279.60	\$1,462.00
3200-01-AMU	AMUSEMENT - RURAL HEALTH	\$5,420.00	\$2,282.64	\$46,140.00	\$25,850.40
Total BAA0100		\$14,957.77	\$11,425.79	\$82,385.89	\$56,348.72
CCA0100		October 2020	October 2019	4 Months FY 2021	4 Months FY 2020
3202-01-CIG	CIG/TOB - UAMS	\$20,021.86	\$21,417.24	\$87,266.53	\$88,629.83
3202-01-OTP	CIG/TOB - UAMS	\$12,956.22	\$11,398.85	\$51,818.48	\$45,916.17
Total CCA0100		\$32,978.08	\$32,816.09	\$139,085.01	\$134,546.00
CCA0200		October 2020	October 2019	4 Months FY 2021	4 Months FY 2020
3203-01-SLS	UAMS 4% MD FUND	\$351,423.09	\$415,595.50	\$1,195,104.10	\$1,601,551.70
Total CCA0200		\$351,423.09	\$415,595.50	\$1,195,104.10	\$1,601,551.70
CTM0000		October 2020	October 2019	4 Months FY 2021	4 Months FY 2020
3160-03-RAC	MID-SOUTH COMM COLL- SPECIAL DOGS	\$0.00	\$1,609.62	\$0.00	\$4,732.96
Total CTM0000		\$0.00	\$1,609.62	\$0.00	\$4,732.96
DGF1841		October 2020	October 2019	4 Months FY 2021	4 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		October 2020	October 2019	4 Months FY 2021	4 Months FY 2020
3204-01-CIG	CIG/TOB - AGING/ADULT SERVICES	\$148,912.80	\$159,642.05	\$649,046.63	\$656,156.44
3204-01-OTP	CIG/TOB - AGING/ADULT SERVICES	\$25,912.85	\$22,797.67	\$103,637.72	\$91,832.48
Total DHP1500		\$174,825.65	\$182,439.72	\$752,684.35	\$747,988.92
HSC0000		October 2020	October 2019	4 Months FY 2021	4 Months FY 2020
3002-02-DMV	STATE CENTRAL SERVICES- TITLE FEE	\$124,643.70	\$118,255.34	\$486,832.77	\$442,185.30
3080-02-DMV	STATE CENTRAL SVCS- MV LIEN/DUPE REGISTRATION	\$47,964.54	\$50,105.90	\$191,923.71	\$195,008.82
3201-01-SEV	COAL SEVERANCE 2/3	\$0.00	\$0.00	\$0.00	\$0.00
Total HSC0000		\$172,608.24	\$168,361.24	\$678,756.48	\$637,194.12

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HSC3001		October 2020	October 2019	4 Months FY 2021	4 Months FY 2020
3005-02-DMV	DFA REVENUE DIV OPER - DRIVER MONITORING FEE	\$66,602.80	\$49,415.41	\$266,416.59	\$193,939.24
3046-02-DMV	DFA REVENUE DIV OPER- TEMPORARY TAG	\$38,153.36	\$40,565.23	\$165,255.79	\$155,372.91
3084-02-DMV	DFA REVENUE DIV OPER- BENEFICIARY FEE	\$630.00	\$793.35	\$3,109.81	\$3,283.43
3085-02-DMV	DFA REVENUE DIV OPER- POSTAGE	\$87,551.80	\$89,831.27	\$389,670.76	\$369,906.73
3086-02-DMV	DFA REVENUE DIV OPER- SEARCH & COPY FEES	\$27,400.30	\$28,089.89	\$110,595.66	\$121,189.28
3087-02-DMV	DFA REVENUE DIV OPER- EMPLOYEE ID	\$10.00	\$65.00	\$105.00	\$200.00
3113-02-DMV	DFA REVENUE DIV OPER- DUPLICATE DRIVERS LICENSE	\$76,016.41	\$71,161.13	\$269,366.29	\$241,905.46
3144-02-DMV	DFA REVENUE DIV OPER - STATUS TVR	\$2.00	\$6.00	\$1,033.00	\$12.00
3148-02-DMV	DFA REVENUE DIV OPER- VISION/PHOTO/ID FEE	\$119,952.10	\$234,842.12	\$487,991.60	\$950,598.87
3154-02-DMV	DFA REVENUE DIV OPER- DUI REINSTATEMENT	\$43,832.31	\$41,594.85	\$164,841.34	\$136,885.51
3162-02-DMV	DFA REVENUE DIV OPER- VALIDATION DECAL FEE	\$214,135.93	\$221,754.50	\$970,444.85	\$926,443.47
3163-02-DMV	DFA REVENUE DIV OPER- INSURANCE REINSTATEMENT	\$96.09	\$441.00	\$316.09	\$1,961.00
3172-02-DMV	DFA REVENUE DIV OPER- SPECIAL REG/FLEET/DESIGN FEE	\$243,743.80	\$248,695.22	\$1,142,379.81	\$1,047,483.93
3204-01-SLS	SALES TAX PERMIT 620/93	\$37,331.00	\$35,900.00	\$139,773.69	\$131,545.26
3260-02-DMV	COMMUNICATION IMPEDIMENT DECAL	\$1.00	\$1.00	\$16.00	\$5.00
3901-03-ADV	DFA REVENUE DIV OPER- AD VALOREM	\$0.00	\$0.00	\$100,000.00	\$100,000.00
3990-02-DMV	GENERAL REVENUE- NSF FEES WITH UNAPPLIED DEBT	\$0.00	\$0.00	\$20.70	\$0.00
3995-02-DMV	INTERNAL AUDIT REFUNDS	\$23,968.87	\$13,090.74	\$95,694.19	\$49,816.22
4500	OFFICE OVER/UNDER	-\$8,689.59	\$221.47	-\$7,825.60	\$2,777.02
Total HSC3001		\$970,738.18	\$1,076,468.18	\$4,299,205.57	\$4,433,325.33

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HUA0112		October 2020	October 2019	4 Months FY 2021	4 Months FY 2020
3203-01-CIG	CIG/TOB - AR PROSTATE	\$6,256.82	\$6,691.50	\$27,270.71	\$27,708.35
3203-01-OTP	CIG/TOB - AR PROSTATE	\$4,318.80	\$3,799.59	\$17,272.90	\$15,305.36
Total HUA0112		\$10,575.62	\$10,491.09	\$44,543.61	\$43,013.71
HUA0600		October 2020	October 2019	4 Months FY 2021	4 Months FY 2020
3970-03-ADV	ARKANSAS WATERWAYS COMMISSION MISC AGENCIES - AD VALOREM	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00
Total HUA0600		\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00
JAA0000		October 2020	October 2019	4 Months FY 2021	4 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		October 2020	October 2019	4 Months FY 2021	4 Months FY 2020
3206-01-SLS	PUBLIC SCHOOL ADJUST	\$109,375.57	\$33,045.59	\$416,239.90	\$508,608.68
Total JAA1006		\$109,375.57	\$33,045.59	\$416,239.90	\$508,608.68
MBC0000		October 2020	October 2019	4 Months FY 2021	4 Months FY 2020
3201-01-CIG	CIG/TOB - BREAST CANCER CTRL	\$161,426.55	\$172,665.81	\$703,587.62	\$714,664.12
3201-01-OTP	CIG/TOB - BREAST CANCER CTRL	\$105,962.22	\$93,224.41	\$423,796.11	\$375,521.81
Total MBC0000		\$267,388.77	\$265,890.22	\$1,127,383.73	\$1,090,185.93
MBR0100		October 2020	October 2019	4 Months FY 2021	4 Months FY 2020
3200-01-CIG	CIG/TOB - BREAST CANCER RESRCH	\$45,049.15	\$48,183.96	\$196,349.54	\$199,456.70
3200-01-OTP	CIG/TOB - BREAST CANCER RESRCH	\$29,744.95	\$26,169.19	\$118,964.74	\$105,413.28
Total MBR0100		\$74,794.10	\$74,353.15	\$315,314.28	\$304,869.98

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MBR0200		October 2020	October 2019	4 Months FY 2021	4 Months FY 2020
3115-02-DMV	UAMS S KOMEN PLATE- BREAST CANCER	\$13,603.69	\$15,546.71	\$61,749.42	\$60,862.94
Total MBR0200		\$13,603.69	\$15,546.71	\$61,749.42	\$60,862.94
MCF0000		October 2020	October 2019	4 Months FY 2021	4 Months FY 2020
3001-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$62,321.90	\$59,127.65	\$243,416.42	\$221,092.63
3081-02-DMV	CONSTITUTIONAL OFFICE- MV LIEN/DUPE REGISTRATION	\$23,874.15	\$25,007.81	\$95,559.37	\$97,336.33
3083-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$0.00	\$0.00	\$0.00	\$0.00
3088-02-DMV	CONSTITUTIONAL OFFICE- DUPLICATE DRIVERS LICENSE	\$38,120.96	\$35,683.81	\$135,076.12	\$121,310.84
3202-01-SEV	COAL SEVERANCE 1/3	\$0.00	\$0.00	\$0.00	\$0.00
Total MCF0000		\$124,317.01	\$119,819.27	\$474,051.91	\$439,739.80
MLC0200		October 2020	October 2019	4 Months FY 2021	4 Months FY 2020
3200-01-BRN	SEV TAX 1/4 - COUNTY AID FUND	\$9,451.64	\$10,483.27	\$39,646.73	\$42,096.54
3200-01-OIL	SEV TAX 1/4 - COUNTY AID FUND	\$54,349.79	\$228,342.47	\$472,422.05	\$1,009,837.03
3200-01-SEV	SEV TAX 1/4 - COUNTY AID FUND	\$42,062.79	\$42,955.92	\$161,830.33	\$151,936.49
3201-01-RET	REAL ESTATE STAMP - COUNTY AID FUND	\$188,317.40	\$155,770.43	\$572,734.54	\$444,645.97
3203-01-SEV	STONE SEV - COUNTY AID FUND	\$93,616.16	\$95,301.97	\$360,462.29	\$336,129.95
Total MLC0200		\$387,797.78	\$532,854.06	\$1,607,095.94	\$1,984,645.98
MPT0200		October 2020	October 2019	4 Months FY 2021	4 Months FY 2020
3401-01-RET	PARKS/TOURISM RECREATION	\$376,635.53	\$311,540.97	\$1,470,493.86	\$1,214,369.62
Total MPT0200		\$376,635.53	\$311,540.97	\$1,470,493.86	\$1,214,369.62

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MPW0000		October 2020	October 2019	4 Months FY 2021	4 Months FY 2020
3325-03-ADV	AR PORT INTERMODAL WATERWAY	\$561,676.80	\$424,712.73	\$624,287.92	\$424,712.73
Total MPW0000		\$561,676.80	\$424,712.73	\$624,287.92	\$424,712.73
MRN0000		October 2020	October 2019	4 Months FY 2021	4 Months FY 2020
3971-03-ADV	DFA OVERAGE AR RIVER NAV - AD VALOREM	\$1,310,579.20	\$990,996.37	\$1,456,671.81	\$990,996.37
Total MRN0000		\$1,310,579.20	\$990,996.37	\$1,456,671.81	\$990,996.37
MTA0300		October 2020	October 2019	4 Months FY 2021	4 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		October 2020	October 2019	4 Months FY 2021	4 Months FY 2020
5000-01-SLS	SALES & USE REFUNDS	\$9,639,073.18	\$6,839,461.20	\$38,186,688.07	\$30,656,906.08
5001-01-SLS	SALES & USE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0301		\$9,639,073.18	\$6,839,461.20	\$38,186,688.07	\$30,656,906.08
MTA0302		October 2020	October 2019	4 Months FY 2021	4 Months FY 2020
5000-01-DYD	MOTOR FUEL REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-MFT	MOTOR FUEL REFUNDS	\$14,775.09	\$21,186.76	\$79,294.00	\$146,542.01
Total MTA0302		\$14,775.09	\$21,186.76	\$79,294.00	\$146,542.01
MTA0303		October 2020	October 2019	4 Months FY 2021	4 Months FY 2020
5000-01-NGS	NATURAL GAS SEVERANCE REFUNDS	\$0.00	\$0.00	\$2,468.89	\$0.00
Total MTA0303		\$0.00	\$0.00	\$2,468.89	\$0.00

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MTA0304		October 2020	October 2019	4 Months FY 2021	4 Months FY 2020
5000-01-BER	BEER REFUNDS	\$0.00	\$2,084.07	\$2,891.55	\$2,696.07
5000-01-LIQ	LIQUOR REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-WIN	WINE REFUNDS	\$0.00	\$109.00	\$75.96	\$109.00
Total MTA0304		\$0.00	\$2,193.07	\$2,967.51	\$2,805.07
MTA0305		October 2020	October 2019	4 Months FY 2021	4 Months FY 2020
5000-01-SDK	SOFT DRINK REFUNDS	\$0.00	\$0.00	\$0.00	\$17,660.04
Total MTA0305		\$0.00	\$0.00	\$0.00	\$17,660.04
MTA0306		October 2020	October 2019	4 Months FY 2021	4 Months FY 2020
5000-01-CIG	CIGARETTE REFUNDS	\$89.24	\$110,528.78	\$13,528.29	\$137,280.64
5000-01-CIP	CIGARETTE PAPER REFUNDS	\$0.00	\$0.00	\$93.00	\$0.00
5000-01-OTP	TOBACCO REFUNDS	\$604.00	\$0.00	\$12,034.79	\$0.00
Total MTA0306		\$693.24	\$110,528.78	\$25,656.08	\$137,280.64
MTA0307		October 2020	October 2019	4 Months FY 2021	4 Months FY 2020
5000-01-BRN	SEVERANCE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-OIL	SEVERANCE REFUNDS	\$1,273.89	\$7,247.80	\$1,273.89	\$7,534.80
5000-01-SEV	SEVERANCE REFUNDS	\$7,444.51	\$0.00	\$7,444.51	\$29.05
5000-01-TIM	SEVERANCE REFUNDS	\$9,340.81	\$0.00	\$9,340.81	\$81.00
Total MTA0307		\$18,059.21	\$7,247.80	\$18,059.21	\$7,644.85
MTA0308		October 2020	October 2019	4 Months FY 2021	4 Months FY 2020
5000-01-AMU	AMUSEMENT REFUNDS	\$0.00	\$1,112.36	\$50.00	\$1,427.36
Total MTA0308		\$0.00	\$1,112.36	\$50.00	\$1,427.36

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MTA0309		October 2020	October 2019	4 Months FY 2021	4 Months FY 2020
5000-01-VEN	VENDING REFUNDS	\$0.00	\$0.00	\$7,747.50	\$3,239.50
Total MTA0309		\$0.00	\$0.00	\$7,747.50	\$3,239.50
MTA0310		October 2020	October 2019	4 Months FY 2021	4 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		October 2020	October 2019	4 Months FY 2021	4 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		October 2020	October 2019	4 Months FY 2021	4 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		October 2020	October 2019	4 Months FY 2021	4 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		October 2020	October 2019	4 Months FY 2021	4 Months FY 2020
5000-01-PRI	RICE REFUNDS	\$0.00	\$0.00	\$4,373.98	\$5,619.97
Total MTA0314		\$0.00	\$0.00	\$4,373.98	\$5,619.97
MTA0315		October 2020	October 2019	4 Months FY 2021	4 Months FY 2020
5000-01-PSB	SOYBEAN REFUNDS	\$95.83	\$0.00	\$95.83	\$10,532.30
Total MTA0315		\$95.83	\$0.00	\$95.83	\$10,532.30

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MTA0316		October 2020	October 2019	4 Months FY 2021	4 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
MTA0317		October 2020	October 2019	4 Months FY 2021	4 Months FY 2020
5000-01-CST	CONSTRUCTION REFUNDS	\$0.00	\$0.00	\$3,098.96	\$0.00
Total MTA0317		\$0.00	\$0.00	\$3,098.96	\$0.00
MTA0318		October 2020	October 2019	4 Months FY 2021	4 Months FY 2020
5000-01-TEL	TELECOMMUNICATION REFUNDS	\$0.00	\$0.00	\$0.00	\$1,982.81
Total MTA0318		\$0.00	\$0.00	\$0.00	\$1,982.81
MTA0319		October 2020	October 2019	4 Months FY 2021	4 Months FY 2020
5000-01-WST	WASTE TIRE REFUNDS	\$872.22	\$1,097.48	\$3,650.02	\$4,538.61
Total MTA0319		\$872.22	\$1,097.48	\$3,650.02	\$4,538.61
MTA0320		October 2020	October 2019	4 Months FY 2021	4 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		October 2020	October 2019	4 Months FY 2021	4 Months FY 2020
5000-01-BIN	BINGO REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-BRR	BINGO/RAFFLE REFUNDS	\$10.00	\$0.00	\$10.00	\$0.00
Total MTA0321		\$10.00	\$0.00	\$10.00	\$0.00

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MTA0322		October 2020	October 2019	4 Months FY 2021	4 Months FY 2020
5000-01-RET	REAL ESTATE STAMP REFUNDS	\$33,405.90	\$9,834.00	\$89,142.90	\$65,538.00
Total MTA0322		\$33,405.90	\$9,834.00	\$89,142.90	\$65,538.00
MTA0323		October 2020	October 2019	4 Months FY 2021	4 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		October 2020	October 2019	4 Months FY 2021	4 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		October 2020	October 2019	4 Months FY 2021	4 Months FY 2020
5000-01-CWW	CAR WASH REFUNDS	\$1,671.00	\$0.00	\$1,671.00	\$0.00
Total MTA0325		\$1,671.00	\$0.00	\$1,671.00	\$0.00
MTA03DS		October 2020	October 2019	4 Months FY 2021	4 Months FY 2020
5001-02	DRIVER SERVICES REFUNDS	\$10,072.80	\$7,387.37	\$43,967.01	\$22,434.87
5051-02	DRIVER SERVICES UNAPPLIED CREDIT	\$1,694.43	-\$1,093.18	\$1,370.88	-\$22.86
Total MTA03DS		\$11,767.23	\$6,294.19	\$45,337.89	\$22,412.01
MTA03MV		October 2020	October 2019	4 Months FY 2021	4 Months FY 2020
5002-02	MOTOR VEHICLE REFUNDS	\$278,860.84	\$193,200.61	\$780,412.63	\$756,330.16
5052-02	MOTOR VEHICLE UNAPPLIED CREDIT	\$19,613.06	-\$3,568.04	\$248,997.63	\$169,764.58
Total MTA03MV		\$298,473.90	\$189,632.57	\$1,029,410.26	\$926,094.74

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NMV0000		October 2020	October 2019	4 Months FY 2021	4 Months FY 2020
3612-02-DMV	MV SPL PLATES STATE- MARTIN LUTHER KING	\$7,250.18	\$4,690.00	\$33,205.59	\$19,910.00
3701-02-DMV	MV SPL PLATES STATE- U OF A COLLEGE	\$79,349.67	\$81,076.15	\$377,348.22	\$351,392.17
3702-02-DMV	MV SPL PLATES STATE- ASU COLLEGE	\$9,600.00	\$10,300.00	\$49,141.23	\$44,077.50
3703-02-DMV	MV SPL PLATES STATE- UALR COLLEGE	\$1,000.00	\$1,100.00	\$5,050.00	\$5,100.00
3704-02-DMV	MV SPL PLATES STATE- UCA COLLEGE	\$3,250.00	\$3,450.00	\$15,775.00	\$14,600.00
3705-02-DMV	MV SPL PLATES STATE- SAU COLLEGE	\$1,400.00	\$1,400.00	\$6,475.00	\$6,425.00
3706-02-DMV	MV SPL PLATES STATE- HENDERSON STATE UNIV	\$1,175.00	\$1,375.00	\$6,049.12	\$5,950.00
3707-02-DMV	MV SPL PLATES STATE- UAPB	\$5,987.52	\$6,250.00	\$23,750.00	\$22,431.36
3709-02-DMV	MV SPL PLATES STATE- U OF A MONTICELLO	\$878.37	\$1,405.51	\$7,338.82	\$7,030.51
3710-02-DMV	MV SPL PLATES STATE- AR TECH UNIVERSITY	\$1,400.00	\$1,450.00	\$8,600.00	\$7,504.33
3715-02-DMV	MV SPL PLATES STATE- U OF A FORT SMITH	\$150.00	\$150.00	\$1,025.00	\$1,175.00
3718-02-DMV	MV SPL PLATES STATE- U OF A PINE BLUFF	\$1,550.00	\$1,580.18	\$6,754.00	\$6,484.18
3720-02-DMV	MV SPL PLATES STATE- U OF A AGRICULTURE	\$700.00	\$725.00	\$3,582.95	\$3,600.00
3721-02-DMV	MV SPL PLATES STATE- UAMS	\$550.00	\$925.00	\$3,150.00	\$3,527.50
3723-02-DMV	MV SPL PLATES STATE- NORTHWEST AR CC	\$100.00	\$75.00	\$400.00	\$325.00
3724-02-DMV	MV SPL PLATES STATE- MID-SOUTH COMMUNITY COLLEGE	\$25.00	\$0.00	\$225.00	\$200.00
3725-02-DMV	MV SPL PLATES STATE- COLLEGE OF THE OUACHITAS	\$50.00	\$25.00	\$75.00	\$150.00
3726-02-DMV	MV SPL PLATES STATE- NATIONAL PARK COMMUNITY COLLEGE	\$125.00	\$225.00	\$625.00	\$500.00
Total NMV0000		\$114,540.74	\$116,201.84	\$548,569.93	\$500,382.55

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3601-02-DMV	MV SPL PLATES NON-STATE- DUCKS UNLIMITED	\$24,920.23	\$22,728.61	\$107,635.60	\$94,616.34
3603-02-DMV	MV SPL PLATES NON-STATE- AR CATTLEMEN'S	\$1,650.00	\$1,825.00	\$7,749.87	\$6,500.00
3604-02-DMV	MV SPL PLATES NON-STATE- BOY SCOUTS	\$550.00	\$925.00	\$3,100.00	\$2,900.00
3605-02-DMV	MV SPL PLATES NON-STATE- STATE GOLF ASSOC	\$4,275.00	\$4,625.52	\$21,200.00	\$19,125.52
3606-02-DMV	MV SPL PLATES NON-STATE- CHOOSE LIFE	\$5,150.00	\$5,425.00	\$26,500.00	\$24,959.46
3607-02-DMV	MV SPL PLATES NON-STATE- AR REALTORS	\$2,675.00	\$2,450.65	\$12,325.00	\$11,553.22
3608-02-DMV	MV SPL PLATES NON-STATE- FIREFIGHTERS MEMORIAL	\$2,565.00	\$2,520.76	\$10,318.91	\$9,715.76
3609-02-DMV	MV SPL PLATES NON-STATE- EMERGENCY MED TECH	\$2,970.00	\$2,804.90	\$11,594.69	\$11,289.29
3610-02-DMV	MV SPL PLATES NON-STATE- SUPPORT OUR TROOPS	\$250.00	\$300.00	\$1,250.00	\$1,075.00
3611-02-DMV	MV SPL PLATES NON-STATE- NLR FRIENDS OF ANIMALS	\$150.00	\$125.00	\$800.00	\$925.00
3613-02-DMV	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND	\$50.00	\$75.00	\$275.00	\$500.00
3614-02-DMV	MV SPL PLATES NON-STATE- NATIONAL MS SOCIETY	\$120.00	\$60.00	\$345.00	\$285.00
3615-02-DMV	MV SPL PLATES NON-STATE- COMMITTED TO EDUCATION	\$8,025.00	\$8,250.00	\$39,249.62	\$38,733.63
3616-02-DMV	MV SPL PLATES NON-STATE- HUMANE SOCIETY OZARKS	\$300.00	\$350.00	\$1,475.00	\$1,375.00
3617-02-DMV	MV SPL PLATES NON-STATE- CONSERVATION DISTRICTS	\$4,559.10	\$4,650.00	\$21,925.00	\$18,427.76
3618-02-DMV	MV SPL PLATES NON-STATE- SONS OF CONFEDERATE VETS	\$90.00	\$120.00	\$465.00	\$420.00
3619-02-DMV	MV SPL PLATES NON-STATE- AR STATE LODGE FOP	\$600.00	\$500.00	\$2,550.00	\$2,600.00
3620-02-DMV	MV SPL PLATES NON-STATE- AR MUNICIPAL POLICE ASSN	\$22,456.66	\$17,897.97	\$94,529.34	\$72,250.17
3621-02-DMV	MV SPL PLATE NON-STATE- AR SHERIFF'S ASSN	\$1,618.13	\$1,425.00	\$6,806.25	\$5,938.55

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3622-02-DMV	MV SPL PLATES NON-STATE- CHILDREN'S CANCER RESEARCH	\$2,800.00	\$2,775.00	\$9,802.50	\$9,651.46
3623-02-DMV	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE	\$25.00	\$75.00	\$329.00	\$500.00
3624-02-DMV	MV SPL PLATES NON STATE- THE NICK BACON VFW SPECIAL VETERANS SCHOLARSHIP	\$260.00	\$280.00	\$1,200.00	\$1,300.00
3625-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COALITION AGAINST DOMESTIC VIOLENCE	\$0.00	\$0.00	\$50.00	\$125.00
3626-02-DMV	MV SPL PLATES NON STATE - FUTURE FARMERS OF AMERICA	\$675.00	\$800.00	\$4,150.00	\$3,425.00
3627-02-DMV	MV SPL PLATES NON STATE - ARKANSAS TENNIS ASSOCIATION	\$900.00	\$1,225.00	\$5,775.00	\$4,900.00
3628-02-DMV	MV SPL PLATES NON STATE - ARKANSAS RICE COUNCIL	\$3,275.00	\$3,395.50	\$15,100.00	\$12,850.00
3630-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS STATE FIREFIGHTERS ASSOC INC	\$2,640.78	\$2,885.50	\$12,412.13	\$12,313.13
3631-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS PROFESSIONAL FIRE FIGHTERS	\$1,162.64	\$1,060.78	\$4,773.54	\$4,456.21
3632-02-DMV	MV SPL PLATES NON-STATE- NATIONAL WILD TURKEY FEDERATION INC.	\$11,202.50	\$8,742.93	\$45,388.07	\$36,000.67
3633-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS AUTISM RESOURCE & OUTREACH CENTER	\$4,150.00	\$3,804.64	\$18,909.10	\$15,965.46
3634-02-DMV	MV SPL PLATES NON-STATE- HOSPICE & PALLIATIVE CARE ASSOC. OF AR	\$140.00	\$230.00	\$840.00	\$810.00
3635-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS DOWN SYNDROME ASSOCIATION	\$60.00	\$50.00	\$360.00	\$270.00
3636-02-DMV	MV SPL PLATES NON-STATE- SHEEP DOG IMPACT ASSISTANCE	\$80.00	\$60.00	\$611.63	\$460.00
3637-02-DMV	MV SPL PLATES LITTLE ROCK RANGERS SOCCER CLUB	\$125.00	\$225.00	\$1,200.00	\$1,025.00
3638-02-DMV	MV SPL PLATES QUAIL FOREVER	\$2,775.00	\$2,625.00	\$13,200.00	\$9,583.24
3708-02-DMV	MV SPL PLATES NON-STATE- OUACHITA BAPTIST UNIV	\$1,125.00	\$1,100.00	\$6,375.00	\$5,700.00
3711-02-DMV	MV SPL PLATES NON-STATE- HENDRIX COLLEGE	\$1,100.00	\$1,125.00	\$5,750.00	\$5,150.00

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NMV0001		October 2020	October 2019	4 Months FY 2021	4 Months FY 2020
3712-02-DMV	MV SPL PLATES NON-STATE- U OF OZARKS	\$300.00	\$425.00	\$1,625.00	\$1,650.00
3713-02-DMV	MV SPL PLATES NON-STATE- LYON COLLEGE	\$300.00	\$400.00	\$1,925.00	\$1,600.00
3714-02-DMV	MV SPL PLATES NON-STATE- HARDING UNIVERSITY	\$575.00	\$554.69	\$3,450.00	\$3,254.69
3716-02-DMV	MV SPL PLATES NON-STATE- SHORTER COLLEGE	\$581.25	\$592.57	\$2,532.75	\$2,431.57
3717-02-DMV	MV SPL PLATES NON-STATE- PHILANDER SMITH COLLEGE	\$968.75	\$987.61	\$4,221.25	\$4,052.61
3719-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV	\$775.00	\$790.09	\$3,377.00	\$3,242.09
3722-02-DMV	MV SPL PLATES NON-STATE- AR SCHOOL FOR THE DEAF	\$1,050.00	\$975.00	\$4,537.89	\$3,725.00
3727-02-DMV	MV SPL PLATES NON-STATE - JOHN BROWN UNIVERSITY	\$100.00	\$150.00	\$875.00	\$925.00
3728-02-DMV	MV SPL PLATES NON-STATE - GRAND LODGE OF ARKANSAS	\$275.00	\$617.18	\$1,125.00	\$617.18
3729-02-DMV	MV SPL PLATES NON-STATE - PRINCE HALL GRAND LODGE OF ARKANSAS	\$1,150.00	\$2,157.82	\$3,733.39	\$2,157.82
Total NMV0001		\$121,545.04	\$115,167.72	\$543,722.53	\$471,330.83
NMV0002		October 2020	October 2019	4 Months FY 2021	4 Months FY 2020
3056-03-IRP	IRP REGISTRATION FUNDS	-\$242,318.92	-\$249,092.02	-\$1,021,244.74	-\$677,409.24
Total NMV0002		-\$242,318.92	-\$249,092.02	-\$1,021,244.74	-\$677,409.24
NMV0004		October 2020	October 2019	4 Months FY 2021	4 Months FY 2020
3009-01-SLS	PREPAID WIRELESS 911 FUND	\$28.07	\$446,032.02	\$660.22	\$1,877,910.06
Total NMV0004		\$28.07	\$446,032.02	\$660.22	\$1,877,910.06

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NPT0104		October 2020	October 2019	4 Months FY 2021	4 Months FY 2020
3319-02-DMV	PT-SWEEP- PARKS & TOURISM PLATE	\$12,900.00	\$10,978.37	\$55,483.37	\$45,566.11
3400-01-BRN	BRINE SEVERANCE	\$1,890.33	\$2,096.65	\$7,929.34	\$8,419.30
3400-01-OIL	OIL SEVERANCE	\$3,023.76	\$7,891.78	\$25,669.30	\$36,769.14
Total NPT0104		\$17,814.09	\$20,966.80	\$89,082.01	\$90,754.55
NRC0000		October 2020	October 2019	4 Months FY 2021	4 Months FY 2020
3182-03-RAC	RACING EGS APPLICATIONS	\$18,100.00	\$0.00	\$23,100.00	\$0.00
3242-03-RAC	GENERAL REV ALLOT- REGULAR DOGS - CASH	\$120.00	\$240.00	\$1,650.00	\$1,380.00
Total NRC0000		\$18,220.00	\$240.00	\$24,750.00	\$1,380.00
NTC0100		October 2020	October 2019	4 Months FY 2021	4 Months FY 2020
3219-03-TOB	AR TOBACCO FORFEITURE FUND	\$8,613.35	\$0.00	\$100,144.92	\$0.00
Total NTC0100		\$8,613.35	\$0.00	\$100,144.92	\$0.00

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RRA0000		October 2020	October 2019	4 Months FY 2021	4 Months FY 2020
2000-01-MFT	MOTOR FUEL SPECIAL REVENUE - IN	\$16,434.38	\$112,774.45	-\$82,767.66	\$77,476.27
2000-01-NGS	NATURAL GAS SEVERANCE INBOUND	\$0.00	\$5,776.12	\$0.00	\$0.00
3004-02-DMV	STATE HIGHWAY/TRANSP- DRIVER MONITORING FEE	\$6,054.80	\$4,492.31	\$24,219.69	\$17,630.84
3082-02-DMV	STATE HIGHWAY/TRANSP- TITLE FEE	\$718,598.08	\$707,599.93	\$2,984,056.80	\$2,742,887.89
3091-03-IRP-2018	STATE HIGHWAY/TRANSP- 2018 UNIFIED CARRIER REG	\$0.00	\$69.00	\$0.00	\$552.00
3091-03-IRP-2019	STATE HIGHWAY/TRANSP- 2019 UNIFIED CARRIER REG	\$4,891.00	\$310.00	\$4,891.00	\$3,030.00
3091-03-IRP-2020	STATE HIGHWAY/TRANSP- 2020 UNIFIED CARRIER REG	\$647.00	\$0.00	\$87,645.22	\$0.00
3101-02-DMV	STATE HIGHWAY/TRANSP- AUTO LICENSE FEES	\$6,223,980.19	\$6,271,290.74	\$28,336,628.43	\$26,946,858.02
3102-03-IRP	STATE HIGHWAY/TRANSP- IRP REGISTRATION FEES	\$3,983,006.66	\$2,806,915.60	\$14,562,297.57	\$13,426,856.99
3105-02-DMV	STATE HIGHWAY/TRANSP- TRIP PERMITS	\$59,862.00	\$76,032.00	\$113,850.00	\$117,579.00
3110-02-DMV	STATE HIGHWAY/TRANSP- FARM COMBINATION PERMIT	\$11,223.00	\$13,663.00	\$33,862.00	\$39,020.00
3114-02-DMV	STATE HIGHWAY/TRANSP- TVR FEE	\$687,414.00	\$694,683.86	\$2,745,708.00	\$2,877,219.86
3119-02-DMV	ELECTRIC/HYBRID VEHICLE REGISTRATION FEE	\$200,374.59	\$114,112.58	\$862,331.58	\$114,612.58
3159-03-IFT	STATE HIGHWAY/TRANSP- IFTA PAYMENTS	\$904,018.36	\$725,136.90	\$5,317,159.51	\$4,245,317.80
3200-01-MFT	MOTOR FUEL ACT #437	\$1,772,248.64	\$1,876,007.13	\$7,137,929.42	\$7,470,207.47
3202-01-MFT	MOTOR FUEL SPECIAL REVENUE	\$33,204,262.60	\$35,129,783.03	\$133,704,966.44	\$139,859,202.24
3202-01-NGS	NATURAL GAS SEVERANCE SPECIAL	\$778,538.41	\$835,608.02	\$1,233,922.86	\$5,946,805.21
3204-01-MFT	MOTOR FUEL WHOLESALE TAX	\$3,785,101.59	\$0.00	\$15,354,616.65	\$0.00
3205-01-MFT	DISTILLATE SPEC FUEL WHOLESALE TAX	\$3,107,059.21	\$0.00	\$12,505,145.25	\$0.00
Total RRA0000		\$55,463,714.51	\$49,374,254.67	\$224,926,462.76	\$203,885,256.17

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RRA4LHC		October 2020	October 2019	4 Months FY 2021	4 Months FY 2020
3070-02-SLS	AR 4 LANE HIGHWAY- SALES & USE TAX	\$3,458,353.19	\$3,272,684.33	\$13,958,168.38	\$12,555,234.93
3209-01-SLS	HIGHWAY IMPROVEMENT	\$22,907,330.72	\$21,123,285.12	\$92,392,112.32	\$84,472,128.19
Total RRA4LHC		\$26,365,683.91	\$24,395,969.45	\$106,350,280.70	\$97,027,363.12
RRB0000		October 2020	October 2019	4 Months FY 2021	4 Months FY 2020
3201-01-MFT	MOTOR FUEL ACT #445	\$1,772,248.64	\$1,876,007.13	\$7,137,929.42	\$7,470,207.47
Total RRB0000		\$1,772,248.64	\$1,876,007.13	\$7,137,929.42	\$7,470,207.47
RRC0000		October 2020	October 2019	4 Months FY 2021	4 Months FY 2020
3203-01-MFT	MOTOR FUEL STREET AID	\$1,772,248.64	\$1,876,007.13	\$7,137,929.42	\$7,470,207.47
Total RRC0000		\$1,772,248.64	\$1,876,007.13	\$7,137,929.42	\$7,470,207.47
SAH0200		October 2020	October 2019	4 Months FY 2021	4 Months FY 2020
3202-01-BRN	BRINE TAX - OIL MUSEUM FUND	\$3,780.65	\$4,193.31	\$15,858.69	\$16,838.62
3202-01-OIL	OIL TAX - OIL MUSEUM FUND	\$755.94	\$1,973.03	\$6,417.34	\$9,192.37
Total SAH0200		\$4,536.59	\$6,166.34	\$22,276.03	\$26,030.99
SAT0000		October 2020	October 2019	4 Months FY 2021	4 Months FY 2020
3207-01-SLS	SPECIAL ADDITIONAL TAXES	\$29,610.01	-\$7,483.27	\$1,804.40	\$5,712.09
Total SAT0000		\$29,610.01	-\$7,483.27	\$1,804.40	\$5,712.09

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SBB0100		October 2020	October 2019	4 Months FY 2021	4 Months FY 2020
2000-01-PSB	SOYBEAN PROMOTION - INBOUND	-\$95.74	\$0.00	-\$3,303.91	-\$7,227.95
3200-01-PSB	SOYBEAN PROMOTION - NATIONAL	\$85,850.40	\$101,163.58	\$340,733.88	\$358,523.82
3201-01-PSB	SOYBEAN PROMOTION - STATE	\$85,850.45	\$101,163.56	\$340,733.85	\$358,523.82
3202-01-PSB	SOYBEAN PROMOTION - OTHER STATES	\$7,389.35	\$12,420.48	\$23,052.41	\$23,085.22
Total SBB0100		\$178,994.46	\$214,747.62	\$701,216.23	\$732,904.91
SBC0100		October 2020	October 2019	4 Months FY 2021	4 Months FY 2020
2000-01-PBE	BEEF PROMOTION - INBOUND	\$0.00	\$0.00	\$2.68	\$0.00
3200-01-PBE	BEEF PROMOTION - NATIONAL	\$38,900.69	\$31,597.80	\$142,193.14	\$125,586.88
3201-01-PBE	BEEF PROMOTION - STATE	\$38,900.69	\$31,597.77	\$142,193.14	\$125,586.88
3202-01-PBE	BEEF PROMOTION - OTHER STATES	\$4,306.48	\$3,719.71	\$18,330.48	\$16,600.54
Total SBC0100		\$82,107.86	\$66,915.28	\$302,719.44	\$267,774.30
SBS0000		October 2020	October 2019	4 Months FY 2021	4 Months FY 2020
3006-02-DMV	BOATING SAFETY FUND - CERTIFICATE OF TITLE FEE	\$529.01	\$0.00	\$2,884.61	\$0.00
3109-02-DMV	BOATING SAFETY- BOAT REGISTRATION FEE	\$44,507.32	\$39,498.45	\$356,631.62	\$302,852.69
Total SBS0000		\$45,036.33	\$39,498.45	\$359,516.23	\$302,852.69
SCB0100		October 2020	October 2019	4 Months FY 2021	4 Months FY 2020
3200-01-PCF	CATFISH PROMOTION	\$4,493.82	\$4,750.61	\$14,688.65	\$15,823.45
Total SCB0100		\$4,493.82	\$4,750.61	\$14,688.65	\$15,823.45
SCC0100		October 2020	October 2019	4 Months FY 2021	4 Months FY 2020
3200-01-RET	CO/CIRC CLERKS CONT	\$0.00	\$0.00	\$108,359.13	\$108,359.13
Total SCC0100		\$0.00	\$0.00	\$108,359.13	\$108,359.13

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SCF0000		October 2020	October 2019	4 Months FY 2021	4 Months FY 2020
3203-01-RET	REAL ESTATE - CORONERS	\$0.00	\$0.00	\$54,179.57	\$54,179.57
Total SCF0000		\$0.00	\$0.00	\$54,179.57	\$54,179.57
SCX0000		October 2020	October 2019	4 Months FY 2021	4 Months FY 2020
3175-02-SLS	CONSERVATION TAX- SALES & USE TAX	\$864,600.60	\$818,213.20	\$3,489,636.06	\$3,138,932.74
3201-01-SLS	CONS. FUND 156/97	\$6,434,156.71	\$5,837,893.08	\$25,614,966.42	\$23,342,016.16
Total SCX0000		\$7,298,757.31	\$6,656,106.28	\$29,104,602.48	\$26,480,948.90
SDA0100		October 2020	October 2019	4 Months FY 2021	4 Months FY 2020
3200-01-SLS	S/U TAX AVIA. AERO 924/97	\$564,553.16	\$628,931.82	\$2,733,040.72	\$2,645,570.92
Total SDA0100		\$564,553.16	\$628,931.82	\$2,733,040.72	\$2,645,570.92
SDF0101		October 2020	October 2019	4 Months FY 2021	4 Months FY 2020
3200-01-TIM	TIMBER SEVERANCE	\$352,953.88	\$381,545.53	\$1,356,615.20	\$1,547,105.12
Total SDF0101		\$352,953.88	\$381,545.53	\$1,356,615.20	\$1,547,105.12
SDG0100		October 2020	October 2019	4 Months FY 2021	4 Months FY 2020
3170-02-DMV	GPF LICENSE PLATE- GAME & FISH	\$66,863.63	\$76,557.45	\$319,523.53	\$316,001.16
Total SDG0100		\$66,863.63	\$76,557.45	\$319,523.53	\$316,001.16

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SDL0100		October 2020	October 2019	4 Months FY 2021	4 Months FY 2020
3007-02-DMV	COMMERCIAL DRIVERS LICENSE FUND - TITLE APPLICATION FEE	\$1,057.95	\$0.00	\$5,769.04	\$0.00
3010-02-DMV	COMMERCIAL DRIVER LICENSE FUND - EXPEDITED TITLE FEE	\$156,891.50	\$126,984.99	\$603,165.91	\$364,423.65
3108-02-DMV	COMM DRIVERS LICENSE- CDL TESTING	\$54,134.59	\$59,642.34	\$210,474.14	\$231,904.09
3112-02-DMV	COMM DRIVERS LICENSE- TVR FEE	\$187,916.00	\$169,795.58	\$736,660.00	\$696,193.58
Total SDL0100		\$400,000.04	\$356,422.91	\$1,556,069.09	\$1,292,521.32
SDL0200		October 2020	October 2019	4 Months FY 2021	4 Months FY 2020
3061-03-IRP	IRP PORTAL ACCESS FEE	\$868.00	\$666.00	\$3,466.00	\$3,052.00
3063-03-IRP	IRP CMV FEE	\$9,515.00	\$6,875.00	\$53,070.00	\$47,915.00
Total SDL0200		\$10,383.00	\$7,541.00	\$56,536.00	\$50,967.00
SDO0100		October 2020	October 2019	4 Months FY 2021	4 Months FY 2020
3201-01-BRN	BRINE SEV - OIL/GAS COMM FUND	\$8,506.47	\$9,434.95	\$35,682.06	\$37,886.90
Total SDO0100		\$8,506.47	\$9,434.95	\$35,682.06	\$37,886.90
SEA0000		October 2020	October 2019	4 Months FY 2021	4 Months FY 2020
3190-02-SLS	EDUCATIONAL ADEQUACY- SALES & USE TAX	\$6,051,986.50	\$5,727,282.90	\$24,426,529.39	\$21,971,714.84
3200-01-VEN	EDUCATIONAL ADEQUACY	\$9,374.40	\$9,614.88	\$51,369.04	\$67,587.24
3202-01-SLS	EDUCATIONAL ADEQUACY	\$39,002,014.34	\$35,965,476.83	\$157,803,138.01	\$143,850,847.38
3203-01-DYD	EDUC ADEQ DYED DIESEL 87/07	\$136,646.96	\$170,087.82	\$639,831.38	\$662,914.87
Total SEA0000		\$45,200,022.20	\$41,872,462.43	\$182,920,867.82	\$166,553,064.33
SGS0100		October 2020	October 2019	4 Months FY 2021	4 Months FY 2020
3200-01-PCS	CORN/GRAIN SORGHUM PROMOTION	\$169,260.46	\$195,679.33	\$363,500.81	\$316,927.51
Total SGS0100		\$169,260.46	\$195,679.33	\$363,500.81	\$316,927.51

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SIR0000		October 2020	October 2019	4 Months FY 2021	4 Months FY 2020
3055-03-IRP	IRP TRUCK SAFETY FUND	\$149,378.54	\$363,997.88	\$2,000,000.00	\$1,835,232.03
Total SIR0000		\$149,378.54	\$363,997.88	\$2,000,000.00	\$1,835,232.03
SIS0000		October 2020	October 2019	4 Months FY 2021	4 Months FY 2020
3203-01-NGS	ROAD/BRIDGE REPAIR	\$40,975.70	\$43,979.37	\$64,943.31	\$312,989.75
Total SIS0000		\$40,975.70	\$43,979.37	\$64,943.31	\$312,989.75
SLS0000		October 2020	October 2019	4 Months FY 2021	4 Months FY 2020
3116-02-DMV	FALLEN LAW ENFORCEMENT- AR SHERIFF'S ASSN	\$539.38	\$475.00	\$2,268.75	\$1,979.52
Total SLS0000		\$539.38	\$475.00	\$2,268.75	\$1,979.52
SMF0000		October 2020	October 2019	4 Months FY 2021	4 Months FY 2020
3099-02-DMV	MILITARY FUNERAL HON- MILITARY FUNERAL FUND	\$2,903.35	\$3,570.00	\$15,566.15	\$14,966.70
Total SMF0000		\$2,903.35	\$3,570.00	\$15,566.15	\$14,966.70

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SMI0000		October 2020	October 2019	4 Months FY 2021	4 Months FY 2020
3010-01-SLS	USABLE MARIJUANA SALES TAX	\$948,512.38	\$234,080.27	\$3,955,409.24	\$1,058,910.56
3012-01-SLS	MEDICAL MARIJUANA PRIVILEGE	\$1,111,732.77	\$313,535.14	\$4,353,285.25	\$313,535.14
3902-03-MMJ	MED MARIJUANA - CULTIVATOR APPLICATION FEE	\$0.00	\$0.00	\$0.00	\$50.00
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	\$0.00	\$1,725.00	\$6,820.00	\$7,175.00
3906-03-MMJ	MED MARIJUANA - CULTIVATOR ID CARD RENEWAL	\$0.00	\$0.00	\$17,800.00	\$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	\$0.00	\$5,095.00	\$16,100.00	\$13,595.00
3911-03-MMJ	MED MARIJUANA - DISPENSARY ID CARD RENEWAL	\$0.00	\$0.00	\$30,450.00	\$0.00
3970-03-MMJ	MED MARIJUANA - VIOLATION	\$0.00	\$0.00	\$500.00	\$0.00
Total SMI0000		\$2,060,245.15	\$554,435.41	\$9,335,364.49	\$1,393,265.70
SMP0100		October 2020	October 2019	4 Months FY 2021	4 Months FY 2020
3104-02-DMV	DEPT AR STATE POLICE- DRIVE OUT TAG	\$178.00	\$214.00	\$680.00	\$932.00
3111-02-DMV	DEPT AR STATE POLICE- CDL TESTING	\$52,560.00	\$57,870.00	\$204,216.00	\$237,440.57
3118-02-DMV	DEPT AR STATE POLICE- INSURANCE TVR FEE	\$135,180.00	\$1,072.06	\$546,904.50	\$1,072.06
3164-02-DMV	DEPT AR STATE POLICE- DRIVERS LICENSE	\$143,443.07	\$474,823.72	\$564,937.22	\$1,877,163.86
3165-02-DMV	DEPT AR STATE POLICE- VIN INSPECTION	\$8,903.92	\$5,602.63	\$33,607.81	\$23,210.32
3189-02-DMV	DEPT AR STATE POLICE- DUPLICATE DRIVERS LICENSE	\$687,106.66	\$411,630.18	\$2,553,938.26	\$1,534,471.37
Total SMP0100		\$1,027,371.65	\$951,212.59	\$3,904,283.79	\$3,674,290.18

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SMP8800		October 2020	October 2019	4 Months FY 2021	4 Months FY 2020
3107-02-DMV	ASP VEHICLES- NCL TESTING	\$0.00	\$0.00	\$20.00	\$1.58
Total SMP8800		\$0.00	\$0.00	\$20.00	\$1.58
SPC0101		October 2020	October 2019	4 Months FY 2021	4 Months FY 2020
2000-01-PBP	BRUCellosIS/PSEUDORABIES INBND	\$0.00	\$2.00	\$2.00	\$2.00
3200-01-PBP	BRUCellosIS - DISEASE CONTROL	\$52,005.29	\$48,243.46	\$204,984.58	\$181,853.15
Total SPC0101		\$52,005.29	\$48,245.46	\$204,986.58	\$181,855.15
SRP0100		October 2020	October 2019	4 Months FY 2021	4 Months FY 2020
3200-01-PRI	RICE PROMOTION	\$981,874.94	\$1,057,539.83	\$1,384,278.92	\$1,744,466.32
Total SRP0100		\$981,874.94	\$1,057,539.83	\$1,384,278.92	\$1,744,466.32
SSA0000		October 2020	October 2019	4 Months FY 2021	4 Months FY 2020
3629-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COURT APPOINTED SPECIAL ADVOCATES (CASA)	\$400.00	\$475.00	\$2,375.00	\$2,500.00
Total SSA0000		\$400.00	\$475.00	\$2,375.00	\$2,500.00
SST0101		October 2020	October 2019	4 Months FY 2021	4 Months FY 2020
3201-01-PBP	PSEUDORABIES - SWINE TESTING	\$3.00	\$7.00	\$7.45	\$24.00
Total SST0101		\$3.00	\$7.00	\$7.45	\$24.00
SSV0000		October 2020	October 2019	4 Months FY 2021	4 Months FY 2020
3057-03-ABC	ABC FUND- BRAND LABEL REGISTRATION	\$7,095.00	\$30,450.00	\$162,704.77	\$168,165.00
Total SSV0000		\$7,095.00	\$30,450.00	\$162,704.77	\$168,165.00

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STC0100		October 2020	October 2019	4 Months FY 2021	4 Months FY 2020
3200-01-TEL	TELECOMMUNICATIONS EQUIP FUND	\$38,258.16	\$36,158.31	\$150,605.14	\$152,998.14
Total STC0100		\$38,258.16	\$36,158.31	\$150,605.14	\$152,998.14
STR0000		October 2020	October 2019	4 Months FY 2021	4 Months FY 2020
3202-03-TOB	AR TOBACCO CONTROL PERMITS	\$14,955.00	\$0.00	\$178,180.00	\$0.00
Total STR0000		\$14,955.00	\$0.00	\$178,180.00	\$0.00
SWG0000		October 2020	October 2019	4 Months FY 2021	4 Months FY 2020
3251-03-ABC	GENERAL REV ALLOT- ABC GROCERY WINE PERMIT	\$15,200.00	\$10,000.00	\$345,200.00	\$211,000.00
Total SWG0000		\$15,200.00	\$10,000.00	\$345,200.00	\$211,000.00
SWP0100		October 2020	October 2019	4 Months FY 2021	4 Months FY 2020
3200-01-PWT	WHEAT PROMOTION	\$579.31	\$246.22	\$34,472.76	\$22,207.08
Total SWP0100		\$579.31	\$246.22	\$34,472.76	\$22,207.08
SWT0000		October 2020	October 2019	4 Months FY 2021	4 Months FY 2020
3192-02-DMV	IN GOD WE TRUST LIC- IN GOD WE TRUST	\$9,069.01	\$9,451.58	\$40,982.60	\$37,810.91
Total SWT0000		\$9,069.01	\$9,451.58	\$40,982.60	\$37,810.91
TAJ0300		October 2020	October 2019	4 Months FY 2021	4 Months FY 2020
3202-01-RET	ADMINISTRATIVE JUSTICE PROGRAM	\$1,694,856.95	\$1,401,934.35	\$4,009,671.68	\$2,856,874.97
Total TAJ0300		\$1,694,856.95	\$1,401,934.35	\$4,009,671.68	\$2,856,874.97

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TAX0000		October 2020	October 2019	4 Months FY 2021	4 Months FY 2020
3302-03-ADV	AD VALOREM TAX- AD VALOREM	\$0.00	\$0.00	\$0.00	\$923,435.41
3905-03-ADV	DFA REVENUE DIV OPER OVERAGE- AD VALOREM	\$4,875,904.47	\$4,480,722.03	\$6,718,691.79	\$6,221,883.86
Total TAX0000		\$4,875,904.47	\$4,480,722.03	\$6,718,691.79	\$7,145,319.27
TBC0000		October 2020	October 2019	4 Months FY 2021	4 Months FY 2020
5001-01-MFT	MFT REFUNDS - CITY BUS/AGRI	\$0.00	\$0.00	\$11,828.36	\$18,154.83
Total TBC0000		\$0.00	\$0.00	\$11,828.36	\$18,154.83
TCI0101		October 2020	October 2019	4 Months FY 2021	4 Months FY 2020
3400-01-CST	CONSTRUCTION - CRAFT TRAINING	\$60,117.24	\$47,798.25	\$222,245.97	\$277,464.40
Total TCI0101		\$60,117.24	\$47,798.25	\$222,245.97	\$277,464.40
TCU0000		October 2020	October 2019	4 Months FY 2021	4 Months FY 2020
3200-01-CIP	UAMS NATL CANCER INSTITUTE DESIGNATION	\$153,724.53	\$135,620.50	\$595,836.19	\$135,620.50
Total TCU0000		\$153,724.53	\$135,620.50	\$595,836.19	\$135,620.50
TDT9200		October 2020	October 2019	4 Months FY 2021	4 Months FY 2020
3402-01-SLS	TOURISM DEV TRST ADJUS	\$1,472,183.75	\$1,595,165.64	\$5,985,812.37	\$6,974,176.23
Total TDT9200		\$1,472,183.75	\$1,595,165.64	\$5,985,812.37	\$6,974,176.23
TGI00WH		October 2020	October 2019	4 Months FY 2021	4 Months FY 2020
5000-01-WTH	WITHHOLDING REFUND EXPENSE	\$76,311.11	\$126,681.12	\$433,759.07	\$355,998.78
Total TGI00WH		\$76,311.11	\$126,681.12	\$433,759.07	\$355,998.78

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TGP0010		October 2020	October 2019	4 Months FY 2021	4 Months FY 2020
3402-01-RET	NATURAL/CULTURAL HISTORY PRESERVATION	\$376,635.53	\$311,540.97	\$1,470,493.86	\$1,214,369.62
Total TGP0010		\$376,635.53	\$311,540.97	\$1,470,493.86	\$1,214,369.62
TGT0000		October 2020	October 2019	4 Months FY 2021	4 Months FY 2020
3400-01-RET	NATURAL/CULTURAL RESTORATION GRANT	\$3,013,084.29	\$2,492,327.82	\$11,763,950.94	\$9,714,957.13
Total TGT0000		\$3,013,084.29	\$2,492,327.82	\$11,763,950.94	\$9,714,957.13
TMP0000		October 2020	October 2019	4 Months FY 2021	4 Months FY 2020
3400-01-SDK	SOFT DRINK TAX	\$4,418,702.02	\$3,517,261.65	\$15,041,040.38	\$14,816,087.35
Total TMP0000		\$4,418,702.02	\$3,517,261.65	\$15,041,040.38	\$14,816,087.35
TMR0000		October 2020	October 2019	4 Months FY 2021	4 Months FY 2020
3008-02-DMV	STATE POLICE RETIREMENT FUND - TITLE APPLICATION FEE	\$1,057.94	\$0.00	\$5,769.03	\$0.00
Total TMR0000		\$1,057.94	\$0.00	\$5,769.03	\$0.00
TOD0000		October 2020	October 2019	4 Months FY 2021	4 Months FY 2020
3305-02-DMV	ORGAN DONOR AWARENESS- ORGAN DONOR	\$1,525.00	\$1,575.00	\$7,625.92	\$7,225.00
Total TOD0000		\$1,525.00	\$1,575.00	\$7,625.92	\$7,225.00
TPE0000		October 2020	October 2019	4 Months FY 2021	4 Months FY 2020
3200-01-WST	WASTE TIRE - ADEQ	\$0.00	\$0.00	\$0.00	\$0.00
3207-01-WST	ADEQ RIM REMOVAL FEE	\$47,896.03	\$47,466.02	\$202,315.75	\$197,099.11
3208-01-WST	ADEQ USED TIRE IMPORT FEE	\$63.06	\$147.20	\$350.22	\$445.74
3209-01-WST	ADEQ COMMERCIAL GENERATOR FEE	\$631.33	\$587.49	\$2,536.20	\$2,462.75
Total TPE0000		\$48,590.42	\$48,200.71	\$205,202.17	\$200,007.60

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TPF0100		October 2020	October 2019	4 Months FY 2021	4 Months FY 2020
3401-01-SLS	PUBLIC TRANS TRST ADJS	\$328,126.66	\$99,136.76	\$1,248,719.87	\$1,525,826.85
Total TPF0100		\$328,126.66	\$99,136.76	\$1,248,719.87	\$1,525,826.85
TPM0000		October 2020	October 2019	4 Months FY 2021	4 Months FY 2020
3011-01-SLS	PREPAID WIRELESS PUBLIC SAFETY CHARGE	\$2,180,555.73	\$0.00	\$8,526,923.45	\$0.00
Total TPM0000		\$2,180,555.73	\$0.00	\$8,526,923.45	\$0.00
TPR0100		October 2020	October 2019	4 Months FY 2021	4 Months FY 2020
3171-02-SLS	PROPERTY TAX RELIEF- SALES & USE TAX	\$3,458,356.18	\$3,272,810.85	\$13,958,342.50	\$12,555,567.51
3204-01-DYD	PTR DYED DIESEL 87/07	\$77,952.97	\$97,029.96	\$365,004.32	\$378,172.91
3205-01-SLS	PTR ACT 1492/99	\$22,268,337.56	\$20,528,848.83	\$90,104,538.45	\$82,113,249.39
Total TPR0100		\$25,804,646.71	\$23,898,689.64	\$104,427,885.27	\$95,046,989.81
TPT0000		October 2020	October 2019	4 Months FY 2021	4 Months FY 2020
3400-01-MFT	PETROLEUM ENVIRONMENTAL FEE	\$646,432.13	\$652,882.77	\$2,519,174.69	\$2,559,768.37
Total TPT0000		\$646,432.13	\$652,882.77	\$2,519,174.69	\$2,559,768.37
TRS0000		October 2020	October 2019	4 Months FY 2021	4 Months FY 2020
3180-02-DMV	ANIMAL SHELTERS- ANIMAL RESCUE AND SHELTER	\$225.00	\$355.53	\$1,900.00	\$1,705.53
Total TRS0000		\$225.00	\$355.53	\$1,900.00	\$1,705.53

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TSU0000		October 2020	October 2019	4 Months FY 2021	4 Months FY 2020
3303-02-SLS	LOCAL TRUST- SALES & USE TAX	\$2,145,278.14	\$2,051,358.23	\$8,911,514.84	\$7,924,393.64
3400-01-SLS	LOCAL SALES/USE-TRUST	\$133,327,197.45	\$116,806,779.90	\$529,314,925.81	\$474,894,607.99
3400-01-VEN	VENDING - ID PENDING	\$5,624.64	\$5,768.92	\$30,821.44	\$40,552.36
Total TSU0000		\$135,478,100.23	\$118,863,907.05	\$538,257,262.09	\$482,859,553.99
TTG0100		October 2020	October 2019	4 Months FY 2021	4 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		October 2020	October 2019	4 Months FY 2021	4 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		October 2020	October 2019	4 Months FY 2021	4 Months FY 2020
2000-01-WST	WASTE TIRE INBOUND	\$3,390.24	-\$1,989.63	\$10,789.63	\$2,692.54
3203-01-WST	USED TIRE RECYCLING FUND	\$76.95	\$8,431.08	\$11,288.30	\$65,527.48
3204-01-WST	RIM REMOVAL FEE	\$636,314.21	\$630,625.75	\$2,687,917.62	\$2,618,595.14
3205-01-WST	USED TIRE IMPORT FEE	\$837.89	\$1,955.77	\$4,653.52	\$5,921.97
3206-01-WST	COMMERCIAL GENERATOR FEE	\$8,383.95	\$7,804.73	\$33,689.99	\$32,714.58
Total TUT0000		\$649,003.24	\$646,827.70	\$2,748,339.06	\$2,725,451.71
Grand Total		\$901,751,398.73	\$859,840,486.44	\$3,857,304,868.58	\$3,428,377,354.61