

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

1230000		December 2020	December 2019	6 Months FY 2021	6 Months FY 2020
3801-02-DMV	ADFA- VALIDATION DECAL FEE	\$333,143.68	\$275,529.56	\$2,027,368.54	\$1,940,331.62
Total 1230000		\$333,143.68	\$275,529.56	\$2,027,368.54	\$1,940,331.62
1310200		December 2020	December 2019	6 Months FY 2021	6 Months FY 2020
3804-02-DMV	STATE POLICE RETIREMENT- DUI REINSTATEMENT	\$120,696.12	\$58,471.40	\$849,469.41	\$391,721.59
Total 1310200		\$120,696.12	\$58,471.40	\$849,469.41	\$391,721.59
7009602		December 2020	December 2019	6 Months FY 2021	6 Months FY 2020
3802-02-DMV	STATE POLICE AWIN- DRIVERS LICENSE	\$218,027.09	\$823,895.95	\$1,541,195.96	\$5,257,998.95
3803-02-DMV	STATE POLICE DEBT- CDL TESTING	\$47,682.08	\$54,999.80	\$293,212.81	\$316,881.26
Total 7009602		\$265,709.17	\$878,895.75	\$1,834,408.77	\$5,574,880.21
7009625		December 2020	December 2019	6 Months FY 2021	6 Months FY 2020
3805-02-DMV	ASP VEHICLES - NCL TESTING	\$58,699.98	\$57,908.33	\$424,416.28	\$397,892.50
Total 7009625		\$58,699.98	\$57,908.33	\$424,416.28	\$397,892.50

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AGA0000		December 2020	December 2019	6 Months FY 2021	6 Months FY 2020
2000-01	MULTIPLE TAX INBOUND	-\$2,542.16	-\$4,912.56	-\$48,633.52	\$7,038.98
2000-01-BER	BEER INBOUND	-\$9,027.17	\$1,224.64	\$256.49	\$248.31
2000-01-BRN	BRINE SEVERANCE INBOUND	\$1.00	\$0.00	\$1.00	\$1.00
2000-01-CIG	CIGARETTE INBOUND	\$3,306.35	-\$33,465.00	\$3,239.82	-\$921.30
2000-01-DYD	DYED DIESEL INBOUND	\$6,791.94	-\$47,202.48	\$24,541.06	-\$5,119.66
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	-\$840,201.00	\$0.00	\$180,051.00	\$0.00
2000-01-OIL	OIL SEVERANCE INBOUND	-\$243.94	\$12,852.25	\$0.45	-\$539,660.47
2000-01-OTP	TOBACCO INBOUND	\$263.48	\$43,614.35	-\$264,031.44	\$43,636.47
2000-01-SEV	OTHER SEVERANCE INBOUND	\$2,162.37	\$1,139.55	\$451.42	\$4,654.16
2000-01-SLS	GROSS RECEIPTS - IN	\$1,481,423.36	\$863,663.57	\$1,868,930.98	\$2,039,969.60
2000-01-VEN	VENDING INBOUND	\$0.00	\$0.00	\$0.00	\$2.50
2000-01-WIN	WINE INBOUND	-\$19.95	\$167.68	-\$65.08	\$517.51
3000-00	MISCELLANEOUS TAX/FEEES	\$0.00	-\$2,000.00	-\$9,734.98	-\$22,624.28
3000-01-BER	BEER TAX	\$988,579.67	\$837,127.19	\$6,611,645.79	\$6,092,002.19
3000-01-BIN	BINGO TAX	\$18,478.05	\$11,946.40	\$65,619.85	\$99,561.20
3000-01-BRN	BRINE SEVERANCE TAX 3/4	\$28,750.91	\$28,744.36	\$178,563.81	\$183,055.08
3000-01-BRR	BINGO/RAFFLE LICENSES	\$225.00	\$460.00	\$5,355.00	\$11,485.00
3000-01-CGS	CASINO GAMING TAX	\$4,312,124.00	\$4,949,146.25	\$27,232,445.00	\$23,566,337.25
3000-01-CIG	CIGARETTE TAX	\$14,074,298.86	\$13,661,061.34	\$81,035,847.53	\$78,760,023.20
3000-01-CIP	CIGARETTE PAPER TAX	\$74,153.25	\$65,710.60	\$455,098.05	\$631,729.25
3000-01-CWW	CAR WASH FEES	\$69,951.19	\$52,347.56	\$551,241.32	\$101,494.43
3000-01-DYD	DYED DIESEL 87/07	\$754,736.54	\$466,913.98	\$4,632,735.29	\$4,553,845.88
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	\$123.79	\$0.00	\$37,855.62	\$42,025.47

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3000-01-IIT	INCOME - INDIVIDUAL ACTUAL	\$10,370,226.16	\$9,930,380.29	\$210,778,262.69	\$95,196,198.18
3000-01-LIQ	LIQUOR - HIGH SPIRITUOUS	\$1,829,170.00	\$1,023,488.00	\$6,127,507.29	\$5,309,442.84
3000-01-OIL	OIL SEVERANCE TAX 3/4	\$434,735.25	\$653,803.82	\$2,434,804.58	\$4,315,944.64
3000-01-OTP	TOBACCO TAX	\$5,701,367.16	\$4,863,042.81	\$35,107,165.37	\$31,007,243.11
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	\$43,188.03	\$24,962.23	\$195,692.16	\$184,365.52
3000-01-SLS	GROSS RECEIPTS	\$198,681,139.50	\$197,900,581.89	\$1,210,314,591.55	\$1,127,113,136.94
3000-01-VEN	VENDING - STATE APPORTIONMENT	\$567.90	\$167.40	\$124,305.12	\$165,390.00
3000-01-WIN	WINE - SMALL FARM WINERY	\$14,087.50	\$14,162.02	\$78,206.26	\$77,462.81
3000-01-WTH	WITHHOLDING GENERAL REVENUE	\$222,304,451.37	\$250,274,043.19	\$1,306,500,415.55	\$1,363,340,039.34
3001-01-BER	BEER ENFORCEMENT	\$32,229.84	\$27,097.04	\$215,339.89	\$197,839.96
3001-01-CGS	CASINO UNCLAIMED OR WITHHELD WINNINGS	\$0.00	\$0.00	\$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.	\$16,702,347.86	\$16,063,527.96	\$166,432,650.54	\$131,961,295.69
3001-01-LIQ	LIQUOR ENFORCEMENT	\$65,695.00	\$34,654.00	\$220,350.76	\$187,179.77
3001-01-NGS	NATURAL GAS SEVERANCE GENERAL	\$0.00	\$0.00	\$675,000.00	\$675,000.00
3001-01-SLS	1% RETAIL BEER TAX	\$414,698.27	\$350,584.41	\$2,608,092.36	\$2,239,204.39
3001-01-WIN	WINE ENF - DISTRIBUTOR	\$6,671.00	\$6,537.00	\$43,456.00	\$35,815.00
3002-01-BER	MALT LIQUOR TAX	\$20,526.09	\$10,930.34	\$111,426.26	\$85,355.61
3002-01-IIT	INDIVIDUAL EXT. INC.	\$368,697.00	\$650,566.30	\$87,964,994.15	\$3,968,002.26
3002-01-LIQ	LIGHT - PREMIX/LIGHT	\$87,004.00	\$29,237.00	\$392,325.54	\$253,145.58
3002-01-SLS	SHORT TERM RENTAL	\$256,965.58	\$261,871.61	\$1,546,828.71	\$1,583,760.43
3002-01-WIN	WINE ENF - SMALL FARM WINERY	\$390.04	\$386.98	\$2,162.76	\$2,127.01
3003-01-BER	HARD CIDER TAX § 3-7-104(6)	\$3,910.00	\$3,427.00	\$26,950.26	\$19,785.94
3003-01-SLS	RESIDENTIAL MOVING	\$69,187.00	\$60,463.00	\$483,702.00	\$435,401.34
3003-01-WIN	LIGHT WINE ENF	\$1,111.00	\$443.00	\$6,145.99	\$3,052.98
3004-01-SLS	RENTAL VEHICLE	\$555,961.76	\$555,341.33	\$2,528,181.42	\$3,474,344.71

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3004-01-WIN	WINE - DISTRIBUTOR	\$250,791.00	\$260,648.00	\$1,739,984.00	\$1,440,987.00
3005-01-SLS	LONG TERM RENTAL VEHICLE	\$0.00	\$0.00	\$0.00	\$0.00
3005-01-WIN	LIGHT WINE	\$12,414.00	\$4,705.00	\$63,854.87	\$29,935.83
3006-01-SLS	WHOLESALE VENDING	\$10,162.20	\$12,196.78	\$63,083.20	\$90,743.80
3007-01-SLS	MIXED DRINK	\$894,060.26	\$1,145,971.38	\$5,299,885.45	\$6,837,493.72
3008-01-SLS	LIQUOR EXCISE	\$1,447,813.88	\$1,093,810.35	\$7,672,411.99	\$5,994,896.88
3215-03-ABC	ABC BEER PERMIT APPLICATION	\$39,460.00	\$0.00	\$477,340.00	\$9,900.00
3216-03-ABC	ABC LIQUOR PERMIT APPLICATION	\$87,525.00	\$0.00	\$1,286,225.00	\$2,750.00
3217-03-ABC	ABC WINE PERMIT APPLICATION	\$19,525.00	\$0.00	\$137,125.00	\$4,850.00
3225-02-SLS	GENERAL REV ALLOT- SALES & USE TAX	\$29,652,382.40	\$26,194,552.92	\$180,302,298.70	\$161,476,406.26
3235-03-RAC	GENERAL REV ALLOT- REGULAR DOGS	\$36,366.28	\$22,953.83	\$145,937.05	\$318,031.07
3236-03-RAC	GENERAL REV ALLOT- REGULAR HORSES	\$39,184.75	\$43,158.56	\$274,172.13	\$238,004.62
3237-03-ABC	GENERAL REV ALLOT- ABC FINES	\$24,445.00	\$0.00	\$60,495.00	\$189,800.00
3239-03-TOB	GENERAL REV ALLOT- AR TOBACCO CONTROL FINES	\$3,339.00	\$0.00	\$163,466.00	\$0.00
3241-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$7,629.04	\$9,180.60	\$66,060.93	\$58,687.56
3244-03-RAC	GENERAL REV ALLOT- EGS LICENSE	\$0.00	\$1,000.00	\$5,000.00	\$1,600.00
3246-02-DMV	GENERAL REV ALLOT- TEMPORARY TAG	\$41,009.58	\$43,027.14	\$275,863.54	\$266,819.74
3248-03-ABC	GENERAL REV ALLOT- ABC PERMIT APPLICATION FEE	\$0.00	\$0.00	\$413,275.00	\$1,516,182.50
3249-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$525.00	\$270.00	\$2,759.40	\$2,688.00
3250-03-ABC	GENERAL REV ALLOT- ABC LAYOUT CENTER PERMIT	\$50.00	\$0.00	\$50.00	\$0.00
3800-01-WTH	WITHHOLDING REFUND FUNDING	-\$14,863.39	-\$32,870.03	-\$504,122.47	-\$567,495.02
3945-03-CGS	CASINO - SERVICE INDUSTRY LICENSE	\$31,600.00	\$31,200.00	\$81,900.00	\$79,600.00
3947-03-CGS	CASINO - EMPLOYEE LICENSE	\$3,525.00	\$8,075.00	\$34,065.00	\$79,515.00
3950-03-CGS	CASINO - INTERACTIVE GAMING LICENSE	\$7,000.00	\$0.00	\$7,000.00	\$0.00
3952-03-CGS	CASINO - MANUFACTURER LICENSE	\$42,000.00	\$20,000.00	\$111,200.00	\$125,100.00

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AGA0000		December 2020	December 2019	6 Months FY 2021	6 Months FY 2020
3969-03-CGS	CASINO - EMPLOYEE APPLICATION	\$3,150.00	\$7,555.00	\$31,375.00	\$104,205.00
Total	AGA0000	\$511,566,756.85	\$532,513,672.83	\$3,358,301,683.78	\$3,074,042,692.10
ARH0000		December 2020	December 2019	6 Months FY 2021	6 Months FY 2020
3000-01-CIT	CORPORATION INCOME	\$3,060,859.95	\$2,587,084.40	\$22,719,928.71	\$26,650,080.13
3001-01-CIT	CORPORATION EST. INC.	\$86,914,195.78	\$72,919,918.89	\$229,733,556.23	\$209,319,478.46
3002-01-CIT	CORPORATION EXT. INC.	\$3,194,167.97	\$1,613,419.71	\$27,117,714.83	\$14,258,328.01
Total	ARH0000	\$93,169,223.70	\$77,120,423.00	\$279,571,199.77	\$250,227,886.60

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ARHDSMV		December 2020	December 2019	6 Months FY 2021	6 Months FY 2020
2000	TREASURY INBOUND	\$115.78	\$72.38	\$328.71	\$2,045.10
2000-01-RET	REAL ESTATE STAMP INBOUND	\$12,774.30	\$2,244.00	\$79,250.49	\$58,901.76
2000-02-RET-ADJS	REAL ESTATE INBOUND-ADJ	\$0.00	\$0.00	\$181.50	-\$627.00
2001	AD VALOREM WATERWAY INBOUND	\$0.00	\$0.00	\$0.01	\$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	\$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	\$125.00	\$0.00	-\$8.00	\$0.00
3625-02-DMV-ADJS	MV SPL PLATES NON STATE - ARKANSAS COALITION AGAINST DOMESTIC VIOLENCE - ADJ	\$0.00	\$25.00	\$0.00	\$0.00
3708-02-DMV-ADJS	MV SPL PLATES NON-STATE- OUACHITA BAPTIST UNIV-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3712-02-DMV-ADJS	MV SPL PLATES NON-STATE- U OF OZARKS-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3713-02-DMV-ADJS	MV SPL PLATES NON-STATE- LYON COLLEGE-ADJ	\$25.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00

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ARHDSMV		December 2020	December 2019	6 Months FY 2021	6 Months FY 2020
3719-02-DMV-ADJS	BLUFF-ADJ 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	\$3,467.40	\$9,423.29	\$26,657.70	\$23,749.39
Total ARHDSMV		\$16,507.48	\$11,764.67	\$106,410.41	\$121,321.05
BAA0100		December 2020	December 2019	6 Months FY 2021	6 Months FY 2020
2000-01-AMU	AMUSEMENT INBOUND	-\$1,100.00	\$0.00	-\$1,100.00	\$0.00
3147-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$5,340.35	\$6,426.42	\$46,242.61	\$41,081.29
3166-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$350.00	\$180.00	\$1,839.60	\$1,792.00
3200-01-AMU	AMUSEMENT - RURAL HEALTH	\$1,985.00	\$1,210.00	\$52,215.00	\$28,635.40
Total BAA0100		\$6,575.35	\$7,816.42	\$99,197.21	\$71,508.69
CCA0100		December 2020	December 2019	6 Months FY 2021	6 Months FY 2020
3202-01-CIG	CIG/TOB - UAMS	\$23,227.28	\$22,545.50	\$133,736.11	\$130,590.14
3202-01-OTP	CIG/TOB - UAMS	\$12,511.74	\$10,672.12	\$77,043.25	\$68,046.56
Total CCA0100		\$35,739.02	\$33,217.62	\$210,779.36	\$198,636.70
CCA0200		December 2020	December 2019	6 Months FY 2021	6 Months FY 2020
3203-01-SLS	UAMS 4% MD FUND	\$306,095.72	\$392,982.55	\$1,822,906.57	\$2,360,098.56
Total CCA0200		\$306,095.72	\$392,982.55	\$1,822,906.57	\$2,360,098.56
CTM0000		December 2020	December 2019	6 Months FY 2021	6 Months FY 2020
3160-03-RAC	MID-SOUTH COMM COLL- SPECIAL DOGS	\$0.00	\$0.00	\$0.00	\$9,136.67
Total CTM0000		\$0.00	\$0.00	\$0.00	\$9,136.67

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DGF1841		December 2020	December 2019	6 Months FY 2021	6 Months FY 2020
3208-01-SLS	DHS GRANTS FUND ADJUST	\$0.00	\$5.19	\$0.00	\$5.19
Total DGF1841		\$0.00	\$5.19	\$0.00	\$5.19
DHP1500		December 2020	December 2019	6 Months FY 2021	6 Months FY 2020
3204-01-CIG	CIG/TOB - AGING/ADULT SERVICES	\$172,753.10	\$167,678.16	\$994,664.44	\$968,243.61
3204-01-OTP	CIG/TOB - AGING/ADULT SERVICES	\$25,023.83	\$21,344.29	\$154,087.77	\$136,093.28
Total DHP1500		\$197,776.93	\$189,022.45	\$1,148,752.21	\$1,104,336.89
HSC0000		December 2020	December 2019	6 Months FY 2021	6 Months FY 2020
3002-02-DMV	STATE CENTRAL SERVICES- TITLE FEE	\$60,088.71	\$90,842.10	\$632,954.94	\$624,541.66
3080-02-DMV	STATE CENTRAL SVCS- MV LIEN/DUPE REGISTRATION	\$42,510.42	\$42,880.31	\$272,752.62	\$278,155.62
3201-01-SEV	COAL SEVERANCE 2/3	\$0.00	\$0.00	\$0.00	\$0.00
Total HSC0000		\$102,599.13	\$133,722.41	\$905,707.56	\$902,697.28

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HSC3001		December 2020	December 2019	6 Months FY 2021	6 Months FY 2020
3005-02-DMV	DFA REVENUE DIV OPER - DRIVER MONITORING FEE	\$128,326.00	\$99,240.02	\$394,742.59	\$293,179.26
3046-02-DMV	DFA REVENUE DIV OPER- TEMPORARY TAG	\$34,170.24	\$35,848.36	\$229,846.03	\$222,310.50
3084-02-DMV	DFA REVENUE DIV OPER- BENEFICIARY FEE	\$392.50	\$564.62	\$4,071.74	\$4,337.67
3085-02-DMV	DFA REVENUE DIV OPER- POSTAGE	\$90,592.63	\$75,475.90	\$545,805.01	\$520,197.97
3086-02-DMV	DFA REVENUE DIV OPER- SEARCH & COPY FEES	\$54,397.85	\$55,517.55	\$167,010.76	\$179,086.90
3087-02-DMV	DFA REVENUE DIV OPER- EMPLOYEE ID	\$20.00	\$10.00	\$125.00	\$240.00
3113-02-DMV	DFA REVENUE DIV OPER- DUPLICATE DRIVERS LICENSE	\$54,183.91	\$59,982.61	\$376,255.70	\$353,819.50
3144-02-DMV	DFA REVENUE DIV OPER - STATUS TVR	\$6.00	\$11.00	\$1,039.00	\$23.00
3148-02-DMV	DFA REVENUE DIV OPER- VISION/PHOTO/ID FEE	\$101,280.85	\$206,425.15	\$679,111.32	\$1,325,682.70
3154-02-DMV	DFA REVENUE DIV OPER- DUI REINSTATEMENT	\$25,175.86	\$30,295.98	\$218,001.07	\$193,668.94
3162-02-DMV	DFA REVENUE DIV OPER- VALIDATION DECAL FEE	\$222,095.70	\$183,686.52	\$1,351,579.06	\$1,293,554.58
3163-02-DMV	DFA REVENUE DIV OPER- INSURANCE REINSTATEMENT	\$0.00	\$390.00	\$356.09	\$2,631.00
3172-02-DMV	DFA REVENUE DIV OPER- SPECIAL REG/FLEET/DESIGN FEE	\$259,805.90	\$200,946.54	\$1,597,367.33	\$1,456,493.34
3204-01-SLS	SALES TAX PERMIT 620/93	\$31,591.60	\$25,174.04	\$203,846.00	\$180,212.85
3260-02-DMV	COMMUNICATION IMPEDIMENT DECAL	\$1.00	\$5.00	\$19.00	\$11.00
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	\$13.89	\$0.00	\$34.59	\$0.00
3995-02-DMV	INTERNAL AUDIT REFUNDS	\$0.00	\$10,465.37	\$114,523.43	\$79,581.12
4500	OFFICE OVER/UNDER	\$712.25	-\$1,174.99	-\$1,814.44	-\$1,129.67
Total HSC3001		\$1,002,766.18	\$982,863.67	\$5,981,919.28	\$6,203,900.66

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HUA0112		December 2020	December 2019	6 Months FY 2021	6 Months FY 2020
3203-01-CIG	CIG/TOB - AR PROSTATE	\$7,258.50	\$7,045.45	\$41,792.41	\$40,820.76
3203-01-OTP	CIG/TOB - AR PROSTATE	\$4,170.61	\$3,557.40	\$25,681.08	\$22,682.21
Total HUA0112		\$11,429.11	\$10,602.85	\$67,473.49	\$63,502.97
HUA0600		December 2020	December 2019	6 Months FY 2021	6 Months FY 2020
3970-03-ADV	ARKANSAS WATERWAYS COMMISSION MISC AGENCIES - AD VALOREM	\$0.00	\$0.00	\$50,000.00	\$50,000.00
Total HUA0600		\$0.00	\$0.00	\$50,000.00	\$50,000.00
JAA0000		December 2020	December 2019	6 Months FY 2021	6 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		December 2020	December 2019	6 Months FY 2021	6 Months FY 2020
3206-01-SLS	PUBLIC SCHOOL ADJUST	\$138,925.38	\$138,676.55	\$631,738.21	\$868,527.36
Total JAA1006		\$138,925.38	\$138,676.55	\$631,738.21	\$868,527.36
MBC0000		December 2020	December 2019	6 Months FY 2021	6 Months FY 2020
3201-01-CIG	CIG/TOB - BREAST CANCER CTRL	\$187,270.19	\$181,773.27	\$1,078,248.97	\$1,052,968.86
3201-01-OTP	CIG/TOB - BREAST CANCER CTRL	\$102,327.00	\$87,281.10	\$630,096.79	\$556,513.21
Total MBC0000		\$289,597.19	\$269,054.37	\$1,708,345.76	\$1,609,482.07
MBR0100		December 2020	December 2019	6 Months FY 2021	6 Months FY 2020
3200-01-CIG	CIG/TOB - BREAST CANCER RESRCH	\$52,261.38	\$50,727.34	\$300,906.03	\$293,867.12
3200-01-OTP	CIG/TOB - BREAST CANCER RESRCH	\$28,724.59	\$24,500.85	\$176,875.71	\$156,219.70
Total MBR0100		\$80,985.97	\$75,228.19	\$477,781.74	\$450,086.82

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MBR0200		December 2020	December 2019	6 Months FY 2021	6 Months FY 2020
3115-02-DMV	UAMS S KOMEN PLATE- BREAST CANCER	\$13,615.11	\$10,975.00	\$86,316.41	\$84,092.50
Total MBR0200		\$13,615.11	\$10,975.00	\$86,316.41	\$84,092.50
MCF0000		December 2020	December 2019	6 Months FY 2021	6 Months FY 2020
3001-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$30,044.30	\$45,421.07	\$316,477.47	\$312,270.83
3081-02-DMV	CONSTITUTIONAL OFFICE- MV LIEN/DUPE REGISTRATION	\$21,149.12	\$21,402.47	\$135,772.06	\$138,834.27
3083-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$0.00	\$0.00	\$0.00	\$0.00
3088-02-DMV	CONSTITUTIONAL OFFICE- DUPLICATE DRIVERS LICENSE	\$27,171.75	\$30,080.80	\$188,671.22	\$177,436.21
3202-01-SEV	COAL SEVERANCE 1/3	\$0.00	\$0.00	\$0.00	\$0.00
Total MCF0000		\$78,365.17	\$96,904.34	\$640,920.75	\$628,541.31
MLC0200		December 2020	December 2019	6 Months FY 2021	6 Months FY 2020
3200-01-BRN	SEV TAX 1/4 - COUNTY AID FUND	\$9,583.64	\$9,581.46	\$59,521.28	\$61,018.37
3200-01-OIL	SEV TAX 1/4 - COUNTY AID FUND	\$144,911.75	\$217,934.59	\$811,601.55	\$1,438,647.32
3200-01-SEV	SEV TAX 1/4 - COUNTY AID FUND	\$44,500.72	\$32,146.55	\$241,812.47	\$225,565.97
3201-01-RET	REAL ESTATE STAMP - COUNTY AID FUND	\$204,176.50	\$159,094.19	\$955,703.30	\$757,224.79
3203-01-SEV	STONE SEV - COUNTY AID FUND	\$90,314.15	\$71,477.28	\$529,745.69	\$492,336.15
Total MLC0200		\$493,486.76	\$490,234.07	\$2,598,384.29	\$2,974,792.60
MPT0200		December 2020	December 2019	6 Months FY 2021	6 Months FY 2020
3401-01-RET	PARKS/TOURISM RECREATION	\$408,353.00	\$318,188.42	\$2,236,484.28	\$1,839,527.34
Total MPT0200		\$408,353.00	\$318,188.42	\$2,236,484.28	\$1,839,527.34

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MPW0000		December 2020	December 2019	6 Months FY 2021	6 Months FY 2020
3325-03-ADV	AR PORT INTERMODAL WATERWAY	\$1,652.25	\$65,641.42	\$626,448.89	\$490,354.15
Total MPW0000		\$1,652.25	\$65,641.42	\$626,448.89	\$490,354.15
MRN0000		December 2020	December 2019	6 Months FY 2021	6 Months FY 2020
3971-03-ADV	DFA OVERAGE AR RIVER NAV - AD VALOREM	\$3,855.24	\$153,163.33	\$1,461,714.07	\$1,144,159.70
Total MRN0000		\$3,855.24	\$153,163.33	\$1,461,714.07	\$1,144,159.70
MTA0300		December 2020	December 2019	6 Months FY 2021	6 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		December 2020	December 2019	6 Months FY 2021	6 Months FY 2020
5000-01-SLS	SALES & USE REFUNDS	\$11,699,155.78	\$6,290,469.65	\$55,867,016.57	\$41,675,772.26
5001-01-SLS	SALES & USE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0301		\$11,699,155.78	\$6,290,469.65	\$55,867,016.57	\$41,675,772.26
MTA0302		December 2020	December 2019	6 Months FY 2021	6 Months FY 2020
5000-01-DYD	MOTOR FUEL REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-MFT	MOTOR FUEL REFUNDS	\$9,724.94	\$235,215.61	\$106,015.20	\$518,749.54
Total MTA0302		\$9,724.94	\$235,215.61	\$106,015.20	\$518,749.54
MTA0303		December 2020	December 2019	6 Months FY 2021	6 Months FY 2020
5000-01-NGS	NATURAL GAS SEVERANCE REFUNDS	\$0.00	\$0.00	\$2,468.89	\$144,652.17
Total MTA0303		\$0.00	\$0.00	\$2,468.89	\$144,652.17

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MTA0304		December 2020	December 2019	6 Months FY 2021	6 Months FY 2020
5000-01-BER	BEER REFUNDS	\$0.00	\$0.00	\$4,451.55	\$19,212.15
5000-01-LIQ	LIQUOR REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-WIN	WINE REFUNDS	\$0.00	\$0.00	\$81.96	\$109.00
Total MTA0304		\$0.00	\$0.00	\$4,533.51	\$19,321.15
MTA0305		December 2020	December 2019	6 Months FY 2021	6 Months FY 2020
5000-01-SDK	SOFT DRINK REFUNDS	\$24,593.01	\$0.00	\$548,625.01	\$24,359.23
Total MTA0305		\$24,593.01	\$0.00	\$548,625.01	\$24,359.23
MTA0306		December 2020	December 2019	6 Months FY 2021	6 Months FY 2020
5000-01-CIG	CIGARETTE REFUNDS	\$148,350.01	\$0.00	\$162,302.19	\$138,280.89
5000-01-CIP	CIGARETTE PAPER REFUNDS	\$0.00	\$0.00	\$93.00	\$0.00
5000-01-OTP	TOBACCO REFUNDS	\$0.00	\$0.00	\$12,034.79	\$0.00
Total MTA0306		\$148,350.01	\$0.00	\$174,429.98	\$138,280.89
MTA0307		December 2020	December 2019	6 Months FY 2021	6 Months FY 2020
5000-01-BRN	SEVERANCE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-OIL	SEVERANCE REFUNDS	\$504.67	\$4,026.87	\$1,778.56	\$31,304.06
5000-01-SEV	SEVERANCE REFUNDS	\$0.00	\$0.00	\$7,444.51	\$29.05
5000-01-TIM	SEVERANCE REFUNDS	\$541.87	\$14,016.10	\$9,882.68	\$14,400.10
Total MTA0307		\$1,046.54	\$18,042.97	\$19,105.75	\$45,733.21
MTA0308		December 2020	December 2019	6 Months FY 2021	6 Months FY 2020
5000-01-AMU	AMUSEMENT REFUNDS	\$0.00	\$0.00	\$50.00	\$1,427.36
Total MTA0308		\$0.00	\$0.00	\$50.00	\$1,427.36

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MTA0309		December 2020	December 2019	6 Months FY 2021	6 Months FY 2020
5000-01-VEN	VENDING REFUNDS	\$0.00	\$0.00	\$7,760.00	\$3,244.50
Total MTA0309		\$0.00	\$0.00	\$7,760.00	\$3,244.50
MTA0310		December 2020	December 2019	6 Months FY 2021	6 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		December 2020	December 2019	6 Months FY 2021	6 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		December 2020	December 2019	6 Months FY 2021	6 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		December 2020	December 2019	6 Months FY 2021	6 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		December 2020	December 2019	6 Months FY 2021	6 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		December 2020	December 2019	6 Months FY 2021	6 Months FY 2020
5000-01-PSB	SOYBEAN REFUNDS	\$67.54	\$0.00	\$163.37	\$10,532.30
Total MTA0315		\$67.54	\$0.00	\$163.37	\$10,532.30

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MTA0316		December 2020	December 2019	6 Months FY 2021	6 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		December 2020	December 2019	6 Months FY 2021	6 Months FY 2020
5000-01-CST	CONSTRUCTION REFUNDS	\$0.00	\$0.00	\$3,896.91	\$0.00
Total MTA0317		\$0.00	\$0.00	\$3,896.91	\$0.00
MTA0318		December 2020	December 2019	6 Months FY 2021	6 Months FY 2020
5000-01-TEL	TELECOMMUNICATION REFUNDS	\$0.00	\$34.18	\$109.92	\$2,016.99
Total MTA0318		\$0.00	\$34.18	\$109.92	\$2,016.99
MTA0319		December 2020	December 2019	6 Months FY 2021	6 Months FY 2020
5000-01-WST	WASTE TIRE REFUNDS	\$562.82	\$0.00	\$4,212.84	\$7,227.57
Total MTA0319		\$562.82	\$0.00	\$4,212.84	\$7,227.57
MTA0320		December 2020	December 2019	6 Months FY 2021	6 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		December 2020	December 2019	6 Months FY 2021	6 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	\$10.00	\$0.00
Total MTA0321		\$0.00	\$0.00	\$10.00	\$0.00

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MTA0322		December 2020	December 2019	6 Months FY 2021	6 Months FY 2020
5000-01-RET	REAL ESTATE STAMP REFUNDS	\$6,530.70	\$11,655.60	\$101,696.10	\$85,291.80
Total MTA0322		\$6,530.70	\$11,655.60	\$101,696.10	\$85,291.80
MTA0323		December 2020	December 2019	6 Months FY 2021	6 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		December 2020	December 2019	6 Months FY 2021	6 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		December 2020	December 2019	6 Months FY 2021	6 Months FY 2020
5000-01-CWW	CAR WASH REFUNDS	\$0.00	\$9.31	\$1,671.00	\$9.31
Total MTA0325		\$0.00	\$9.31	\$1,671.00	\$9.31
MTA03DS		December 2020	December 2019	6 Months FY 2021	6 Months FY 2020
5001-02	DRIVER SERVICES REFUNDS	\$8,754.05	\$1,884.20	\$59,602.49	\$27,125.42
5051-02	DRIVER SERVICES UNAPPLIED CREDIT	-\$1,901.85	\$817.37	\$3,179.52	\$2,229.39
Total MTA03DS		\$6,852.20	\$2,701.57	\$62,782.01	\$29,354.81
MTA03MV		December 2020	December 2019	6 Months FY 2021	6 Months FY 2020
5002-02	MOTOR VEHICLE REFUNDS	\$238,488.89	\$182,581.63	\$1,171,193.93	\$1,141,299.68
5052-02	MOTOR VEHICLE UNAPPLIED CREDIT	-\$16,838.76	-\$7,607.77	\$331,965.98	\$124,395.39
Total MTA03MV		\$221,650.13	\$174,973.86	\$1,503,159.91	\$1,265,695.07

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NMV0000		December 2020	December 2019	6 Months FY 2021	6 Months FY 2020
3612-02-DMV	MV SPL PLATES STATE- MARTIN LUTHER KING	\$4,890.00	\$3,710.00	\$42,935.97	\$26,980.00
3701-02-DMV	MV SPL PLATES STATE- U OF A COLLEGE	\$83,297.69	\$63,426.75	\$516,059.20	\$477,513.95
3702-02-DMV	MV SPL PLATES STATE- ASU COLLEGE	\$12,189.89	\$9,304.20	\$68,575.35	\$61,856.87
3703-02-DMV	MV SPL PLATES STATE- UALR COLLEGE	\$700.00	\$875.00	\$6,850.00	\$6,600.00
3704-02-DMV	MV SPL PLATES STATE- UCA COLLEGE	\$3,325.00	\$2,775.00	\$21,550.00	\$19,653.98
3705-02-DMV	MV SPL PLATES STATE- SAU COLLEGE	\$1,650.00	\$1,550.00	\$9,075.00	\$9,100.00
3706-02-DMV	MV SPL PLATES STATE- HENDERSON STATE UNIV	\$1,000.00	\$946.15	\$7,874.12	\$8,021.15
3707-02-DMV	MV SPL PLATES STATE- UAPB	\$4,400.00	\$4,025.00	\$32,100.00	\$30,156.33
3709-02-DMV	MV SPL PLATES STATE- U OF A MONTICELLO	\$983.28	\$900.00	\$9,197.10	\$8,709.63
3710-02-DMV	MV SPL PLATES STATE- AR TECH UNIVERSITY	\$1,325.00	\$1,175.00	\$11,125.00	\$10,304.33
3715-02-DMV	MV SPL PLATES STATE- U OF A FORT SMITH	\$225.00	\$125.00	\$1,425.00	\$1,475.00
3718-02-DMV	MV SPL PLATES STATE- U OF A PINE BLUFF	\$1,294.00	\$1,122.00	\$8,872.00	\$8,602.44
3720-02-DMV	MV SPL PLATES STATE- U OF A AGRICULTURE	\$718.13	\$575.00	\$4,782.95	\$4,550.00
3721-02-DMV	MV SPL PLATES STATE- UAMS	\$1,125.00	\$750.00	\$5,225.00	\$4,977.50
3723-02-DMV	MV SPL PLATES STATE- NORTHWEST AR CC	\$50.00	\$50.00	\$525.00	\$425.00
3724-02-DMV	MV SPL PLATES STATE- MID-SOUTH COMMUNITY COLLEGE	\$0.00	\$50.00	\$225.00	\$275.00
3725-02-DMV	MV SPL PLATES STATE- COLLEGE OF THE OUACHITAS	\$25.00	\$25.00	\$100.00	\$225.00
3726-02-DMV	MV SPL PLATES STATE- NATIONAL PARK COMMUNITY COLLEGE	\$25.00	\$25.00	\$675.00	\$525.00
Total NMV0000		\$117,222.99	\$91,409.10	\$747,171.69	\$679,951.18

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3601-02-DMV	MV SPL PLATES NON-STATE- DUCKS UNLIMITED	\$28,101.50	\$21,996.68	\$153,879.78	\$136,863.73
3603-02-DMV	MV SPL PLATES NON-STATE- AR CATTLEMEN'S	\$2,275.00	\$1,808.49	\$11,274.87	\$9,983.49
3604-02-DMV	MV SPL PLATES NON-STATE- BOY SCOUTS	\$600.00	\$475.00	\$4,150.00	\$3,975.00
3605-02-DMV	MV SPL PLATES NON-STATE- STATE GOLF ASSOC	\$5,125.00	\$3,925.00	\$29,125.00	\$26,075.52
3606-02-DMV	MV SPL PLATES NON-STATE- CHOOSE LIFE	\$6,575.36	\$4,974.63	\$37,750.36	\$36,129.08
3607-02-DMV	MV SPL PLATES NON-STATE- AR REALTORS	\$3,506.85	\$2,028.70	\$18,000.00	\$16,231.92
3608-02-DMV	MV SPL PLATES NON-STATE- FIREFIGHTERS MEMORIAL	\$2,470.00	\$1,860.00	\$14,388.91	\$13,516.27
3609-02-DMV	MV SPL PLATES NON-STATE- EMERGENCY MED TECH	\$2,535.00	\$2,160.00	\$16,049.69	\$15,447.66
3610-02-DMV	MV SPL PLATES NON-STATE- SUPPORT OUR TROOPS	\$175.00	\$225.00	\$1,675.00	\$1,475.00
3611-02-DMV	MV SPL PLATES NON-STATE- NLR FRIENDS OF ANIMALS	\$25.00	\$75.00	\$1,000.00	\$1,100.00
3613-02-DMV	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND	\$175.00	\$175.00	\$475.00	\$775.00
3614-02-DMV	MV SPL PLATES NON-STATE- NATIONAL MS SOCIETY	\$165.00	\$90.00	\$525.00	\$435.00
3615-02-DMV	MV SPL PLATES NON-STATE- COMMITTED TO EDUCATION	\$7,375.00	\$6,625.00	\$52,174.62	\$51,258.63
3616-02-DMV	MV SPL PLATES NON-STATE- HUMANE SOCIETY OZARKS	\$300.00	\$225.00	\$2,050.00	\$1,875.00
3617-02-DMV	MV SPL PLATES NON-STATE- CONSERVATION DISTRICTS	\$5,050.00	\$3,800.00	\$31,275.00	\$25,577.76
3618-02-DMV	MV SPL PLATES NON-STATE- SONS OF CONFEDERATE VETS	\$45.00	\$75.00	\$570.00	\$555.00
3619-02-DMV	MV SPL PLATES NON-STATE- AR STATE LODGE FOP	\$600.00	\$557.95	\$3,825.00	\$3,707.95
3620-02-DMV	MV SPL PLATES NON-STATE- AR MUNICIPAL POLICE ASSN	\$20,929.09	\$16,305.58	\$131,736.02	\$102,745.02
3621-02-DMV	MV SPL PLATE NON-STATE- AR SHERIFF'S ASSN	\$1,537.50	\$918.75	\$9,676.87	\$8,058.65

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3622-02-DMV	MV SPL PLATES NON-STATE- CHILDREN'S CANCER RESEARCH	\$1,975.00	\$1,800.00	\$13,577.50	\$13,029.21
3623-02-DMV	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE	\$0.00	\$100.00	\$329.00	\$650.00
3624-02-DMV	MV SPL PLATES NON STATE- THE NICK BACON VFW SPECIAL VETERANS SCHOLARSHIP	\$270.00	\$270.00	\$1,680.00	\$1,870.00
3625-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COALITION AGAINST DOMESTIC VIOLENCE	\$25.00	\$25.00	\$90.00	\$150.00
3626-02-DMV	MV SPL PLATES NON STATE - FUTURE FARMERS OF AMERICA	\$675.00	\$700.00	\$5,200.00	\$4,500.00
3627-02-DMV	MV SPL PLATES NON STATE - ARKANSAS TENNIS ASSOCIATION	\$1,132.47	\$975.00	\$7,750.00	\$6,825.00
3628-02-DMV	MV SPL PLATES NON STATE - ARKANSAS RICE COUNCIL	\$5,025.00	\$3,802.50	\$22,750.00	\$19,852.50
3630-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS STATE FIREFIGHTERS ASSOC INC	\$2,840.00	\$2,386.39	\$17,172.13	\$17,039.52
3631-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS PROFESSIONAL FIRE FIGHTERS	\$1,105.00	\$813.77	\$6,624.04	\$6,071.21
3632-02-DMV	MV SPL PLATES NON-STATE- NATIONAL WILD TURKEY FEDERATION INC.	\$13,301.26	\$9,425.00	\$67,741.50	\$54,333.51
3633-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS AUTISM RESOURCE & OUTREACH CENTER	\$4,277.49	\$3,250.00	\$26,511.59	\$21,740.46
3634-02-DMV	MV SPL PLATES NON-STATE- HOSPICE & PALLIATIVE CARE ASSOC. OF AR	\$200.00	\$160.00	\$1,200.00	\$1,050.00
3635-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS DOWN SYNDROME ASSOCIATION	\$70.00	\$40.00	\$460.00	\$360.00
3636-02-DMV	MV SPL PLATES NON-STATE- SHEEP DOG IMPACT ASSISTANCE	\$140.00	\$20.00	\$771.63	\$600.00
3637-02-DMV	MV SPL PLATES LITTLE ROCK RANGERS SOCCER CLUB	\$400.00	\$325.00	\$1,700.00	\$1,475.00
3638-02-DMV	MV SPL PLATES QUAIL FOREVER	\$2,850.00	\$2,375.00	\$18,625.00	\$14,033.24
3708-02-DMV	MV SPL PLATES NON-STATE- OUACHITA BAPTIST UNIV	\$1,560.30	\$1,150.00	\$8,860.30	\$8,100.00
3711-02-DMV	MV SPL PLATES NON-STATE- HENDRIX COLLEGE	\$1,500.00	\$1,038.91	\$8,250.00	\$7,338.91

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NMV0001		December 2020	December 2019	6 Months FY 2021	6 Months FY 2020
3712-02-DMV	MV SPL PLATES NON-STATE- U OF OZARKS	\$400.00	\$300.00	\$2,225.00	\$2,200.00
3713-02-DMV	MV SPL PLATES NON-STATE- LYON COLLEGE	\$150.00	\$175.00	\$2,225.00	\$1,875.00
3714-02-DMV	MV SPL PLATES NON-STATE- HARDING UNIVERSITY	\$875.00	\$627.46	\$5,050.00	\$4,632.15
3716-02-DMV	MV SPL PLATES NON-STATE- SHORTER COLLEGE	\$485.25	\$420.75	\$3,327.00	\$3,225.92
3717-02-DMV	MV SPL PLATES NON-STATE- PHILANDER SMITH COLLEGE	\$808.75	\$701.25	\$5,545.00	\$5,376.52
3719-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV	\$647.00	\$561.00	\$4,436.00	\$4,301.22
3722-02-DMV	MV SPL PLATES NON-STATE- AR SCHOOL FOR THE DEAF	\$975.00	\$875.00	\$6,437.89	\$5,600.00
3727-02-DMV	MV SPL PLATES NON-STATE - JOHN BROWN UNIVERSITY	\$200.00	\$150.00	\$1,200.00	\$1,175.00
3728-02-DMV	MV SPL PLATES NON-STATE - GRAND LODGE OF ARKANSAS	\$425.00	\$225.00	\$2,100.00	\$1,342.18
3728-02-DMV-ADJS	MV SPL PLATES NON-STATE - GRAND LODGE OF ARKANSAS	\$0.00	\$0.00	\$0.00	\$0.00
3729-02-DMV	MV SPL PLATES NON-STATE - PRINCE HALL GRAND LODGE OF ARKANSAS	\$1,175.00	\$988.40	\$5,733.39	\$4,396.22
Total NMV0001		\$131,052.82	\$101,981.21	\$767,173.09	\$668,928.45
NMV0002		December 2020	December 2019	6 Months FY 2021	6 Months FY 2020
3056-03-IRP	IRP REGISTRATION FUNDS	\$2,641,215.04	\$2,706,169.07	\$1,592,017.68	\$1,837,385.61
Total NMV0002		\$2,641,215.04	\$2,706,169.07	\$1,592,017.68	\$1,837,385.61
NMV0004		December 2020	December 2019	6 Months FY 2021	6 Months FY 2020
3009-01-SLS	PREPAID WIRELESS 911 FUND	\$0.00	\$8,205.41	\$300.20	\$1,890,835.71
Total NMV0004		\$0.00	\$8,205.41	\$300.20	\$1,890,835.71

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NPT0104		December 2020	December 2019	6 Months FY 2021	6 Months FY 2020
3319-02-DMV	PT-SWEEP- PARKS & TOURISM PLATE	\$13,200.00	\$9,157.87	\$76,933.37	\$63,373.98
3400-01-BRN	BRINE SEVERANCE	\$1,916.73	\$1,916.29	\$11,904.25	\$12,203.66
3400-01-OIL	OIL SEVERANCE	\$7,552.00	\$7,878.37	\$44,077.30	\$53,016.77
Total NPT0104		\$22,668.73	\$18,952.53	\$132,914.92	\$128,594.41
NRC0000		December 2020	December 2019	6 Months FY 2021	6 Months FY 2020
3182-03-RAC	RACING EGS APPLICATIONS	\$100.00	\$5,000.00	\$28,200.00	\$5,400.00
3242-03-RAC	GENERAL REV ALLOT- REGULAR DOGS - CASH	\$420.00	\$240.00	\$2,310.00	\$2,160.00
3243-03-RAC	GENERAL REV ALLOT- REGULAR HORSES - CASH	\$2,550.00	\$3,510.00	\$2,550.00	\$29,580.00
Total NRC0000		\$3,070.00	\$8,750.00	\$33,060.00	\$37,140.00
NTC0100		December 2020	December 2019	6 Months FY 2021	6 Months FY 2020
3219-03-TOB	AR TOBACCO FORFEITURE FUND	\$4,143.58	\$0.00	\$108,066.15	\$0.00
Total NTC0100		\$4,143.58	\$0.00	\$108,066.15	\$0.00

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RRA0000		December 2020	December 2019	6 Months FY 2021	6 Months FY 2020
2000-01-MFT	MOTOR FUEL SPECIAL REVENUE - IN	-\$174,406.26	\$734,755.98	-\$74,890.38	\$1,821,115.39
2000-01-NGS	NATURAL GAS SEVERANCE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
3004-02-DMV	STATE HIGHWAY/TRANSP- DRIVER MONITORING FEE	\$11,666.00	\$9,021.82	\$35,885.69	\$26,652.66
3082-02-DMV	STATE HIGHWAY/TRANSP- TITLE FEE	\$622,322.18	\$582,762.84	\$4,151,954.02	\$3,842,323.11
3091-03-IRP-2018	STATE HIGHWAY/TRANSP- 2018 UNIFIED CARRIER REG	\$0.00	\$0.00	\$0.00	\$621.00
3091-03-IRP-2019	STATE HIGHWAY/TRANSP- 2019 UNIFIED CARRIER REG	\$0.00	\$392.00	\$4,891.00	\$4,536.00
3091-03-IRP-2020	STATE HIGHWAY/TRANSP- 2020 UNIFIED CARRIER REG	\$353.00	\$0.00	\$87,998.22	\$0.00
3091-03-IRP-2021	STATE HIGHWAY/TRANSP- 2021 UNIFIED CARRIER REG	\$228,147.00	\$0.00	\$472,504.00	\$0.00
3101-02-DMV	STATE HIGHWAY/TRANSP- AUTO LICENSE FEES	\$6,492,295.82	\$5,479,217.50	\$39,446,106.98	\$37,532,633.10
3102-03-IRP	STATE HIGHWAY/TRANSP- IRP REGISTRATION FEES	\$4,919,796.50	\$5,137,741.02	\$23,583,201.08	\$22,060,303.23
3105-02-DMV	STATE HIGHWAY/TRANSP- TRIP PERMITS	\$21,582.00	\$7,392.00	\$191,070.00	\$143,088.00
3110-02-DMV	STATE HIGHWAY/TRANSP- FARM COMBINATION PERMIT	\$487.00	\$1,219.00	\$36,544.00	\$42,434.00
3114-02-DMV	STATE HIGHWAY/TRANSP- TVR FEE	\$1,288,104.00	\$1,328,856.00	\$4,038,900.00	\$4,212,609.86
3119-02-DMV	ELECTRIC/HYBRID VEHICLE REGISTRATION FEE	\$213,356.62	\$138,015.22	\$1,225,719.83	\$391,767.49
3159-03-IFT	STATE HIGHWAY/TRANSP- IFTA PAYMENTS	\$3,827,894.91	\$2,319,034.82	\$9,866,675.60	\$7,208,422.84
3200-01-MFT	MOTOR FUEL ACT #437	\$1,819,986.18	\$1,954,745.13	\$10,722,013.88	\$11,090,948.27
3202-01-MFT	MOTOR FUEL SPECIAL REVENUE	\$34,120,221.32	\$36,596,015.47	\$200,920,435.18	\$207,682,424.41
3202-01-NGS	NATURAL GAS SEVERANCE SPECIAL	\$927,188.55	\$1,075,662.17	\$3,532,266.22	\$7,918,092.40
3204-01-MFT	MOTOR FUEL WHOLESALE TAX	\$3,815,835.10	\$4,355,080.99	\$22,880,352.31	\$7,786,237.62
3205-01-MFT	DISTILLATE SPEC FUEL WHOLESALE TAX	\$3,219,011.47	\$3,406,602.39	\$19,047,006.90	\$6,306,883.27
Total RRA0000		\$61,353,841.39	\$63,126,514.35	\$340,168,634.53	\$318,071,092.65

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RRA4LHC		December 2020	December 2019	6 Months FY 2021	6 Months FY 2020
3070-02-SLS	AR 4 LANE HIGHWAY- SALES & USE TAX	\$3,289,155.59	\$2,905,524.44	\$19,997,608.34	\$17,904,978.01
3209-01-SLS	HIGHWAY IMPROVEMENT	\$22,887,475.27	\$22,660,019.69	\$138,288,967.24	\$129,021,447.96
Total RRA4LHC		\$26,176,630.86	\$25,565,544.13	\$158,286,575.58	\$146,926,425.97
RRB0000		December 2020	December 2019	6 Months FY 2021	6 Months FY 2020
3201-01-MFT	MOTOR FUEL ACT #445	\$1,819,986.18	\$1,954,745.13	\$10,722,013.88	\$11,090,948.27
Total RRB0000		\$1,819,986.18	\$1,954,745.13	\$10,722,013.88	\$11,090,948.27
RRC0000		December 2020	December 2019	6 Months FY 2021	6 Months FY 2020
3203-01-MFT	MOTOR FUEL STREET AID	\$1,819,986.18	\$1,954,745.13	\$10,722,013.88	\$11,090,948.27
Total RRC0000		\$1,819,986.18	\$1,954,745.13	\$10,722,013.88	\$11,090,948.27
SAH0200		December 2020	December 2019	6 Months FY 2021	6 Months FY 2020
3202-01-BRN	BRINE TAX - OIL MUSEUM FUND	\$3,833.45	\$3,832.58	\$23,808.51	\$24,407.35
3202-01-OIL	OIL TAX - OIL MUSEUM FUND	\$1,888.00	\$1,969.58	\$11,019.34	\$13,254.20
Total SAH0200		\$5,721.45	\$5,802.16	\$34,827.85	\$37,661.55
SAT0000		December 2020	December 2019	6 Months FY 2021	6 Months FY 2020
3207-01-SLS	SPECIAL ADDITIONAL TAXES	-\$233,932.15	\$100,461.17	-\$138,383.07	\$116,351.55
Total SAT0000		-\$233,932.15	\$100,461.17	-\$138,383.07	\$116,351.55

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SBB0100		December 2020	December 2019	6 Months FY 2021	6 Months FY 2020
2000-01-PSB	SOYBEAN PROMOTION - INBOUND	\$2.57	\$0.60	-\$3,301.01	-\$7,219.84
3200-01-PSB	SOYBEAN PROMOTION - NATIONAL	\$921,655.28	\$591,362.86	\$1,985,056.49	\$1,412,595.32
3201-01-PSB	SOYBEAN PROMOTION - STATE	\$921,655.32	\$591,362.71	\$1,985,056.43	\$1,412,595.21
3202-01-PSB	SOYBEAN PROMOTION - OTHER STATES	\$72,986.29	\$22,544.49	\$140,777.38	\$99,877.29
Total SBB0100		\$1,916,299.46	\$1,205,270.66	\$4,107,589.29	\$2,917,847.98
SBC0100		December 2020	December 2019	6 Months FY 2021	6 Months FY 2020
2000-01-PBE	BEEF PROMOTION - INBOUND	\$0.00	\$0.00	\$2.68	\$0.00
3200-01-PBE	BEEF PROMOTION - NATIONAL	\$37,213.50	\$42,857.13	\$213,185.64	\$211,337.51
3201-01-PBE	BEEF PROMOTION - STATE	\$37,213.50	\$42,857.15	\$213,185.64	\$211,337.53
3202-01-PBE	BEEF PROMOTION - OTHER STATES	\$6,799.00	\$4,983.55	\$28,789.48	\$27,107.09
Total SBC0100		\$81,226.00	\$90,697.83	\$455,163.44	\$449,782.13
SBS0000		December 2020	December 2019	6 Months FY 2021	6 Months FY 2020
3006-02-DMV	BOATING SAFETY FUND - CERTIFICATE OF TITLE FEE	\$480.00	\$0.00	\$3,780.61	\$0.00
3109-02-DMV	BOATING SAFETY- BOAT REGISTRATION FEE	\$30,531.78	\$26,263.56	\$414,438.60	\$352,771.82
Total SBS0000		\$31,011.78	\$26,263.56	\$418,219.21	\$352,771.82
SCB0100		December 2020	December 2019	6 Months FY 2021	6 Months FY 2020
3200-01-PCF	CATFISH PROMOTION	\$777.26	\$217.46	\$17,932.06	\$19,117.02
Total SCB0100		\$777.26	\$217.46	\$17,932.06	\$19,117.02
SCC0100		December 2020	December 2019	6 Months FY 2021	6 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		December 2020	December 2019	6 Months FY 2021	6 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		December 2020	December 2019	6 Months FY 2021	6 Months FY 2020
3175-02-SLS	CONSERVATION TAX- SALES & USE TAX	\$822,298.86	\$726,412.78	\$4,999,514.75	\$4,476,409.87
3201-01-SLS	CONS. FUND 156/97	\$6,373,320.67	\$6,232,949.82	\$38,396,816.08	\$35,567,355.75
Total SCX0000		\$7,195,619.53	\$6,959,362.60	\$43,396,330.83	\$40,043,765.62
SDA0100		December 2020	December 2019	6 Months FY 2021	6 Months FY 2020
3200-01-SLS	S/U TAX AVIA. AERO 924/97	\$1,546,217.95	\$898,833.30	\$5,146,637.81	\$4,196,121.01
Total SDA0100		\$1,546,217.95	\$898,833.30	\$5,146,637.81	\$4,196,121.01
SDF0101		December 2020	December 2019	6 Months FY 2021	6 Months FY 2020
3200-01-TIM	TIMBER SEVERANCE	\$374,456.14	\$323,055.62	\$2,115,916.91	\$2,268,277.88
Total SDF0101		\$374,456.14	\$323,055.62	\$2,115,916.91	\$2,268,277.88
SDG0100		December 2020	December 2019	6 Months FY 2021	6 Months FY 2020
3170-02-DMV	GPF LICENSE PLATE- GAME & FISH	\$72,622.28	\$59,845.68	\$442,320.81	\$438,467.28
Total SDG0100		\$72,622.28	\$59,845.68	\$442,320.81	\$438,467.28

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SDL0100		December 2020	December 2019	6 Months FY 2021	6 Months FY 2020
3007-02-DMV	COMMERCIAL DRIVERS LICENSE FUND - TITLE APPLICATION FEE	\$960.00	\$0.00	\$7,561.04	\$0.00
3010-02-DMV	COMMERCIAL DRIVER LICENSE FUND - EXPEDITED TITLE FEE	\$136,361.74	\$112,821.85	\$862,138.43	\$581,559.43
3108-02-DMV	COMM DRIVERS LICENSE- CDL TESTING	\$52,856.39	\$56,588.76	\$307,045.43	\$334,324.92
3112-02-DMV	COMM DRIVERS LICENSE- TVR FEE	\$347,335.00	\$319,765.00	\$1,086,484.00	\$1,018,928.58
Total SDL0100		\$537,513.13	\$489,175.61	\$2,263,228.90	\$1,934,812.93
SDL0200		December 2020	December 2019	6 Months FY 2021	6 Months FY 2020
3061-03-IRP	IRP PORTAL ACCESS FEE	\$920.00	\$578.00	\$5,290.00	\$4,396.00
3063-03-IRP	IRP CMV FEE	\$9,640.00	\$8,115.00	\$69,170.00	\$62,760.00
Total SDL0200		\$10,560.00	\$8,693.00	\$74,460.00	\$67,156.00
SDO0100		December 2020	December 2019	6 Months FY 2021	6 Months FY 2020
3201-01-BRN	BRINE SEV - OIL/GAS COMM FUND	\$8,625.27	\$8,623.31	\$53,569.15	\$54,916.54
Total SDO0100		\$8,625.27	\$8,623.31	\$53,569.15	\$54,916.54
SEA0000		December 2020	December 2019	6 Months FY 2021	6 Months FY 2020
3190-02-SLS	EDUCATIONAL ADEQUACY- SALES & USE TAX	\$5,755,901.24	\$5,084,722.64	\$34,995,326.84	\$31,333,738.48
3200-01-VEN	EDUCATIONAL ADEQUACY	\$236.63	\$69.75	\$51,793.80	\$68,912.49
3202-01-SLS	EDUCATIONAL ADEQUACY	\$38,938,482.57	\$38,571,342.80	\$236,010,947.34	\$219,588,207.71
3203-01-DYD	EDUC ADEQ DYED DIESEL 87/07	\$146,809.03	\$90,822.69	\$901,145.56	\$885,800.31
Total SEA0000		\$44,841,429.47	\$43,746,957.88	\$271,959,213.54	\$251,876,658.99
SGS0100		December 2020	December 2019	6 Months FY 2021	6 Months FY 2020
3200-01-PCS	CORN/GRAIN SORGHUM PROMOTION	\$108,747.01	\$105,431.18	\$657,165.51	\$524,912.81
Total SGS0100		\$108,747.01	\$105,431.18	\$657,165.51	\$524,912.81

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SIR0000		December 2020	December 2019	6 Months FY 2021	6 Months FY 2020
3055-03-IRP	IRP TRUCK SAFETY FUND	\$0.00	\$0.00	\$2,000,000.00	\$2,000,000.00
Total SIR0000		\$0.00	\$0.00	\$2,000,000.00	\$2,000,000.00
SIS0000		December 2020	December 2019	6 Months FY 2021	6 Months FY 2020
3203-01-NGS	ROAD/BRIDGE REPAIR	\$48,799.40	\$56,613.79	\$185,908.75	\$416,741.69
Total SIS0000		\$48,799.40	\$56,613.79	\$185,908.75	\$416,741.69
SLS0000		December 2020	December 2019	6 Months FY 2021	6 Months FY 2020
3116-02-DMV	FALLEN LAW ENFORCEMENT- AR SHERIFF'S ASSN	\$512.50	\$306.25	\$3,225.63	\$2,686.22
Total SLS0000		\$512.50	\$306.25	\$3,225.63	\$2,686.22
SMF0000		December 2020	December 2019	6 Months FY 2021	6 Months FY 2020
3099-02-DMV	MILITARY FUNERAL HON- MILITARY FUNERAL FUND	\$4,350.00	\$3,240.00	\$22,666.15	\$21,456.70
Total SMF0000		\$4,350.00	\$3,240.00	\$22,666.15	\$21,456.70

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SMI0000		December 2020	December 2019	6 Months FY 2021	6 Months FY 2020
3010-01-SLS	USABLE MARIJUANA SALES TAX	\$1,009,950.72	\$324,542.31	\$5,970,261.70	\$1,667,275.70
3012-01-SLS	MEDICAL MARIJUANA PRIVILEGE	\$1,341,889.98	\$405,460.65	\$6,631,359.14	\$999,175.86
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	\$50.00	\$25.00	\$9,295.00	\$8,650.00
3906-03-MMJ	MED MARIJUANA - CULTIVATOR ID CARD RENEWAL	\$0.00	\$0.00	\$18,325.00	\$0.00
3908-03-MMJ	MED MARIJUANA - DISPENSARY LICENSE FEE	\$15,000.00	\$0.00	\$75,000.00	\$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	\$1,275.00	\$45.00	\$23,625.00	\$19,140.00
3911-03-MMJ	MED MARIJUANA - DISPENSARY ID CARD RENEWAL	\$0.00	\$0.00	\$34,050.00	\$0.00
3970-03-MMJ	MED MARIJUANA - VIOLATION	\$0.00	\$0.00	\$500.00	\$9,750.00
Total SMI0000		\$2,368,165.70	\$730,072.96	\$13,657,415.84	\$2,704,041.56
SMP0100		December 2020	December 2019	6 Months FY 2021	6 Months FY 2020
3104-02-DMV	DEPT AR STATE POLICE- DRIVE OUT TAG	\$108.00	\$214.00	\$880.00	\$1,264.00
3111-02-DMV	DEPT AR STATE POLICE- CDL TESTING	\$43,170.00	\$46,762.92	\$287,274.00	\$326,154.49
3118-02-DMV	DEPT AR STATE POLICE- INSURANCE TVR FEE	\$255,700.50	\$283,069.50	\$803,056.50	\$284,828.56
3164-02-DMV	DEPT AR STATE POLICE- DRIVERS LICENSE	\$109,007.62	\$411,941.17	\$770,555.05	\$2,628,952.04
3165-02-DMV	DEPT AR STATE POLICE- VIN INSPECTION	\$7,997.05	\$5,134.27	\$49,217.00	\$32,773.17
3189-02-DMV	DEPT AR STATE POLICE- DUPLICATE DRIVERS LICENSE	\$498,369.45	\$329,722.63	\$3,587,266.76	\$2,151,800.83
Total SMP0100		\$914,352.62	\$1,076,844.49	\$5,498,249.31	\$5,425,773.09

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SMP8800		December 2020	December 2019	6 Months FY 2021	6 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		December 2020	December 2019	6 Months FY 2021	6 Months FY 2020
2000-01-PBP	BRUCELLOSIS/PSEUDORABIES INBND	\$0.00	-\$225.00	\$2.00	\$2.00
3200-01-PBP	BRUCELLOSIS - DISEASE CONTROL	\$60,797.92	\$57,155.80	\$311,848.50	\$305,743.95
Total SPC0101		\$60,797.92	\$56,930.80	\$311,850.50	\$305,745.95
SRP0100		December 2020	December 2019	6 Months FY 2021	6 Months FY 2020
3200-01-PRI	RICE PROMOTION	\$524,787.16	\$334,903.72	\$3,133,241.98	\$3,012,451.27
Total SRP0100		\$524,787.16	\$334,903.72	\$3,133,241.98	\$3,012,451.27
SSA0000		December 2020	December 2019	6 Months FY 2021	6 Months FY 2020
3629-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COURT APPOINTED SPECIAL ADVOCATES (CASA)	\$400.00	\$275.00	\$3,225.00	\$3,275.00
Total SSA0000		\$400.00	\$275.00	\$3,225.00	\$3,275.00
SST0101		December 2020	December 2019	6 Months FY 2021	6 Months FY 2020
3201-01-PBP	PSEUDORABIES - SWINE TESTING	\$0.00	\$0.00	\$8.45	\$28.00
Total SST0101		\$0.00	\$0.00	\$8.45	\$28.00
SSV0000		December 2020	December 2019	6 Months FY 2021	6 Months FY 2020
3057-03-ABC	ABC FUND- BRAND LABEL REGISTRATION	\$4,770.00	\$5,280.00	\$182,144.77	\$181,995.00
Total SSV0000		\$4,770.00	\$5,280.00	\$182,144.77	\$181,995.00

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STC0100		December 2020	December 2019	6 Months FY 2021	6 Months FY 2020
3200-01-TEL	TELECOMMUNICATIONS EQUIP FUND	\$17,082.52	\$36,276.45	\$203,930.11	\$225,906.41
Total STC0100		\$17,082.52	\$36,276.45	\$203,930.11	\$225,906.41
STR0000		December 2020	December 2019	6 Months FY 2021	6 Months FY 2020
3202-03-TOB	AR TOBACCO CONTROL PERMITS	\$4,775.00	\$0.00	\$187,205.00	\$0.00
Total STR0000		\$4,775.00	\$0.00	\$187,205.00	\$0.00
SWG0000		December 2020	December 2019	6 Months FY 2021	6 Months FY 2020
3251-03-ABC	GENERAL REV ALLOT- ABC GROCERY WINE PERMIT	\$50,950.00	\$0.00	\$402,900.00	\$247,000.00
Total SWG0000		\$50,950.00	\$0.00	\$402,900.00	\$247,000.00
SWP0100		December 2020	December 2019	6 Months FY 2021	6 Months FY 2020
3200-01-PWT	WHEAT PROMOTION	\$75.91	\$589.29	\$34,994.37	\$22,992.68
Total SWP0100		\$75.91	\$589.29	\$34,994.37	\$22,992.68
SWT0000		December 2020	December 2019	6 Months FY 2021	6 Months FY 2020
3192-02-DMV	IN GOD WE TRUST LIC- IN GOD WE TRUST	\$9,378.74	\$7,107.58	\$57,051.83	\$52,455.45
Total SWT0000		\$9,378.74	\$7,107.58	\$57,051.83	\$52,455.45
TAJ0300		December 2020	December 2019	6 Months FY 2021	6 Months FY 2020
3202-01-RET	ADMINISTRATIVE JUSTICE PROGRAM	\$1,837,588.50	\$1,431,847.91	\$7,456,390.97	\$5,670,084.74
Total TAJ0300		\$1,837,588.50	\$1,431,847.91	\$7,456,390.97	\$5,670,084.74

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TAX0000		December 2020	December 2019	6 Months FY 2021	6 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	\$198,392.39	\$451,936.94	\$7,253,254.01	\$6,863,693.36
Total TAX0000		\$198,392.39	\$451,936.94	\$7,253,254.01	\$7,787,128.77
TBC0000		December 2020	December 2019	6 Months FY 2021	6 Months FY 2020
5001-01-MFT	MFT REFUNDS - CITY BUS/AGRI	\$9,509.92	\$0.00	\$21,338.28	\$31,903.22
Total TBC0000		\$9,509.92	\$0.00	\$21,338.28	\$31,903.22
TCI0101		December 2020	December 2019	6 Months FY 2021	6 Months FY 2020
3400-01-CST	CONSTRUCTION - CRAFT TRAINING	\$77,767.79	\$64,340.47	\$351,784.69	\$392,758.41
Total TCI0101		\$77,767.79	\$64,340.47	\$351,784.69	\$392,758.41
TCU0000		December 2020	December 2019	6 Months FY 2021	6 Months FY 2020
3200-01-CIP	UAMS NATL CANCER INSTITUTE DESIGNATION	\$148,304.68	\$131,418.28	\$893,308.44	\$403,207.91
Total TCU0000		\$148,304.68	\$131,418.28	\$893,308.44	\$403,207.91
TDT9200		December 2020	December 2019	6 Months FY 2021	6 Months FY 2020
3402-01-SLS	TOURISM DEV TRST ADJUS	\$1,225,926.91	\$1,366,520.61	\$8,545,077.29	\$10,007,415.75
Total TDT9200		\$1,225,926.91	\$1,366,520.61	\$8,545,077.29	\$10,007,415.75
TGI00WH		December 2020	December 2019	6 Months FY 2021	6 Months FY 2020
5000-01-WTH	WITHHOLDING REFUND EXPENSE	\$14,863.39	\$32,870.03	\$504,122.47	\$567,495.02
Total TGI00WH		\$14,863.39	\$32,870.03	\$504,122.47	\$567,495.02

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TGP0010		December 2020	December 2019	6 Months FY 2021	6 Months FY 2020
3402-01-RET	NATURAL/CULTURAL HISTORY PRESERVATION	\$408,353.00	\$318,188.42	\$2,236,484.28	\$1,839,527.34
Total TGP0010		\$408,353.00	\$318,188.42	\$2,236,484.28	\$1,839,527.34
TGT0000		December 2020	December 2019	6 Months FY 2021	6 Months FY 2020
3400-01-RET	NATURAL/CULTURAL RESTORATION GRANT	\$3,266,824.00	\$2,545,507.36	\$17,891,874.23	\$14,716,218.90
Total TGT0000		\$3,266,824.00	\$2,545,507.36	\$17,891,874.23	\$14,716,218.90
TMP0000		December 2020	December 2019	6 Months FY 2021	6 Months FY 2020
3400-01-SDK	SOFT DRINK TAX	\$3,050,108.66	\$3,036,434.81	\$20,803,816.86	\$21,350,846.15
Total TMP0000		\$3,050,108.66	\$3,036,434.81	\$20,803,816.86	\$21,350,846.15
TMR0000		December 2020	December 2019	6 Months FY 2021	6 Months FY 2020
3003-02-DMV	STATE POLICE RETIREMENT- TITLE FEE	\$62,000.28	\$0.00	\$62,000.28	\$0.00
3008-02-DMV	STATE POLICE RETIREMENT FUND - TITLE APPLICATION FEE	\$960.00	\$0.00	\$7,561.03	\$0.00
Total TMR0000		\$62,960.28	\$0.00	\$69,561.31	\$0.00
TOD0000		December 2020	December 2019	6 Months FY 2021	6 Months FY 2020
3305-02-DMV	ORGAN DONOR AWARENESS- ORGAN DONOR	\$2,200.00	\$1,700.00	\$11,175.92	\$10,425.00
Total TOD0000		\$2,200.00	\$1,700.00	\$11,175.92	\$10,425.00

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TPE0000		December 2020	December 2019	6 Months FY 2021	6 Months FY 2020
3200-01-WST	WASTE TIRE - ADEQ	\$0.00	\$0.00	\$0.00	\$0.00
3207-01-WST	ADEQ RIM REMOVAL FEE	\$45,475.89	\$43,960.97	\$290,384.23	\$287,322.03
3208-01-WST	ADEQ USED TIRE IMPORT FEE	\$79.30	\$96.80	\$556.40	\$666.52
3209-01-WST	ADEQ COMMERCIAL GENERATOR FEE	\$320.00	\$423.57	\$3,389.59	\$3,556.71
Total TPE0000		\$45,875.19	\$44,481.34	\$294,330.22	\$291,545.26
TPF0100		December 2020	December 2019	6 Months FY 2021	6 Months FY 2020
3401-01-SLS	PUBLIC TRANS TRST ADJS	\$416,776.19	\$416,029.81	\$1,895,215.24	\$2,605,582.82
Total TPF0100		\$416,776.19	\$416,029.81	\$1,895,215.24	\$2,605,582.82
TPM0000		December 2020	December 2019	6 Months FY 2021	6 Months FY 2020
3011-01-SLS	PREPAID WIRELESS PUBLIC SAFETY CHARGE	\$1,992,028.58	\$2,047,667.60	\$12,647,554.71	\$4,002,707.60
Total TPM0000		\$1,992,028.58	\$2,047,667.60	\$12,647,554.71	\$4,002,707.60
TPR0100		December 2020	December 2019	6 Months FY 2021	6 Months FY 2020
3171-02-SLS	PROPERTY TAX RELIEF- SALES & USE TAX	\$3,289,158.50	\$2,905,624.78	\$19,997,788.14	\$17,905,421.51
3204-01-DYD	PTR DYED DIESEL 87/07	\$83,750.08	\$51,811.66	\$514,076.08	\$505,322.36
3205-01-SLS	PTR ACT 1492/99	\$22,229,052.53	\$22,037,322.86	\$134,770,305.85	\$125,371,480.16
Total TPR0100		\$25,601,961.11	\$24,994,759.30	\$155,282,170.07	\$143,782,224.03
TPT0000		December 2020	December 2019	6 Months FY 2021	6 Months FY 2020
3400-01-MFT	PETROLEUM ENVIRONMENTAL FEE	\$661,497.68	\$691,271.22	\$3,759,572.88	\$3,751,693.99
Total TPT0000		\$661,497.68	\$691,271.22	\$3,759,572.88	\$3,751,693.99

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TRS0000		December 2020	December 2019	6 Months FY 2021	6 Months FY 2020
3180-02-DMV	ANIMAL SHELTERS- ANIMAL RESCUE AND SHELTER	\$700.00	\$425.00	\$2,975.00	\$2,380.53
Total TRS0000		\$700.00	\$425.00	\$2,975.00	\$2,380.53
TSU0000		December 2020	December 2019	6 Months FY 2021	6 Months FY 2020
3303-02-SLS	LOCAL TRUST- SALES & USE TAX	\$1,925,791.13	\$1,779,273.70	\$12,487,044.77	\$11,235,693.97
3400-01-SLS	LOCAL SALES/USE-TRUST	\$129,497,939.87	\$118,412,899.31	\$790,687,790.83	\$711,627,356.47
3400-01-VEN	VENDING - ID PENDING	\$141.97	\$41.85	\$31,076.28	\$41,347.51
Total TSU0000		\$131,423,872.97	\$120,192,214.86	\$803,205,911.88	\$722,904,397.95
TTG0100		December 2020	December 2019	6 Months FY 2021	6 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		December 2020	December 2019	6 Months FY 2021	6 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		December 2020	December 2019	6 Months FY 2021	6 Months FY 2020
2000-01-WST	WASTE TIRE INBOUND	-\$2,899.08	\$420.35	\$8,369.00	\$443.76
3203-01-WST	USED TIRE RECYCLING FUND	-\$580.42	\$713.71	\$10,939.15	\$66,363.00
3204-01-WST	RIM REMOVAL FEE	\$604,188.60	\$584,059.07	\$3,857,973.55	\$3,817,284.21
3205-01-WST	USED TIRE IMPORT FEE	\$1,053.71	\$1,285.97	\$7,403.75	\$8,855.19
3206-01-WST	COMMERCIAL GENERATOR FEE	\$4,251.32	\$5,626.88	\$45,023.28	\$47,247.15
Total TUT0000		\$606,014.13	\$592,105.98	\$3,929,708.73	\$3,940,193.31
Grand Total		\$946,468,523.35	\$931,251,934.49	\$5,649,698,879.64	\$5,154,321,098.89

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