

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis March 2021**

1230000		March 2021	March 2020	9 Months FY 2021	9 Months FY 2020
3801-02-DMV	ADFA- VALIDATION DECAL FEE	\$447,272.04	\$360,513.15	\$3,041,007.58	\$2,973,115.02
Total 1230000		\$447,272.04	\$360,513.15	\$3,041,007.58	\$2,973,115.02
1310200		March 2021	March 2020	9 Months FY 2021	9 Months FY 2020
3804-02-DMV	STATE POLICE RETIREMENT- DUI REINSTATEMENT	\$289,333.75	\$332,679.70	\$1,408,615.77	\$934,907.70
Total 1310200		\$289,333.75	\$332,679.70	\$1,408,615.77	\$934,907.70
7009602		March 2021	March 2020	9 Months FY 2021	9 Months FY 2020
3802-02-DMV	STATE POLICE AWIN- DRIVERS LICENSE	\$260,159.64	\$356,697.96	\$2,154,356.79	\$6,561,027.90
3803-02-DMV	STATE POLICE DEBT- CDL TESTING	\$50,360.12	\$57,476.71	\$418,174.96	\$484,767.99
Total 7009602		\$310,519.76	\$414,174.67	\$2,572,531.75	\$7,045,795.89
7009625		March 2021	March 2020	9 Months FY 2021	9 Months FY 2020
3805-02-DMV	ASP VEHICLES - NCL TESTING	\$60,185.65	\$53,082.91	\$570,960.28	\$547,387.91
Total 7009625		\$60,185.65	\$53,082.91	\$570,960.28	\$547,387.91

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AGA0000		March 2021	March 2020	9 Months FY 2021	9 Months FY 2020
2000-01	MULTIPLE TAX INBOUND	-\$4,289.13	\$36,179.03	-\$51,829.08	\$54,412.49
2000-01-BER	BEER INBOUND	-\$4,981.09	-\$8,727.42	\$13,530.50	-\$3,191.26
2000-01-BRN	BRINE SEVERANCE INBOUND	\$0.00	\$0.00	\$1.15	\$1.00
2000-01-CIG	CIGARETTE INBOUND	\$0.00	-\$334,232.81	-\$66.53	-\$504.11
2000-01-DYD	DYED DIESEL INBOUND	-\$159,098.42	-\$11,724.04	-\$13,376.95	\$93,884.94
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	-\$250,319.00	\$0.00	\$4.32	\$0.00
2000-01-OIL	OIL SEVERANCE INBOUND	\$0.00	\$0.69	\$0.45	-\$555,588.44
2000-01-OTP	TOBACCO INBOUND	-\$1,288.63	\$28.38	-\$265,047.70	-\$171.84
2000-01-SEV	OTHER SEVERANCE INBOUND	-\$10,099.02	\$12,810.75	\$3,750.52	\$16,468.82
2000-01-SLS	GROSS RECEIPTS - IN	-\$988,966.93	-\$1,266,116.08	\$1,136,930.87	\$224,873.19
2000-01-VEN	VENDING INBOUND	\$0.00	\$1.00	\$0.00	\$3.50
2000-01-WIN	WINE INBOUND	-\$927.42	-\$530.00	\$1,206.32	-\$284.40
3000-00	MISCELLANEOUS TAX/FEEES	-\$878.11	-\$1,537.14	-\$8,588.35	-\$19,355.41
3000-01-BER	BEER TAX	\$750,426.87	\$776,473.02	\$9,114,021.14	\$8,426,000.94
3000-01-BIN	BINGO TAX	\$8,059.40	\$14,795.00	\$95,354.25	\$146,826.80
3000-01-BRN	BRINE SEVERANCE TAX 3/4	\$19,520.18	\$24,102.54	\$261,058.04	\$265,813.61
3000-01-BRR	BINGO/RAFFLE LICENSES	\$295.00	\$594.00	\$6,000.00	\$13,954.00
3000-01-CGS	CASINO GAMING TAX	\$4,208,428.00	\$7,406,930.00	\$41,651,772.00	\$41,074,657.50
3000-01-CIG	CIGARETTE TAX	\$13,705,256.46	\$16,691,684.26	\$114,302,378.82	\$117,923,080.64
3000-01-CIP	CIGARETTE PAPER TAX	\$41,821.43	\$66,420.38	\$662,847.99	\$853,999.17
3000-01-CWW	CAR WASH FEES	\$61,265.93	\$57,211.12	\$740,815.46	\$271,972.60
3000-01-DYD	DYED DIESEL 87/07	\$499,136.66	\$459,601.53	\$6,152,010.02	\$5,900,917.27
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-FRN	FRANCHISE TAX	\$0.00	\$0.00	\$26,534.54	\$0.00

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3000-01-FSG	PAID FANTASY SPORTS GAMES TAX 19-6-201	\$326.99	\$212.79	\$86,802.32	\$89,730.43
3000-01-IIT	INCOME - INDIVIDUAL ACTUAL	\$47,306,323.61	\$39,803,910.32	\$276,986,096.46	\$156,349,495.08
3000-01-LIQ	LIQUOR - HIGH SPIRITUOUS	\$963,945.39	\$793,345.00	\$9,009,047.00	\$7,666,228.84
3000-01-OIL	OIL SEVERANCE TAX 3/4	\$417,614.38	\$529,441.86	\$3,874,444.36	\$6,190,297.13
3000-01-OTP	TOBACCO TAX	\$4,945,017.06	\$4,696,852.63	\$51,396,102.92	\$46,155,754.94
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	\$20,775.75	\$28,275.44	\$274,744.04	\$264,944.66
3000-01-SLS	GROSS RECEIPTS	\$173,661,461.64	\$179,980,436.26	\$1,789,137,803.36	\$1,671,636,779.51
3000-01-VEN	VENDING - STATE APPORTIONMENT	\$223.20	\$27.90	\$125,608.86	\$165,810.45
3000-01-WIN	WINE - SMALL FARM WINERY	\$9,968.70	\$12,249.08	\$115,708.67	\$116,310.88
3000-01-WTH	WITHHOLDING GENERAL REVENUE	\$229,244,532.76	\$241,615,807.19	\$2,037,718,343.41	\$2,121,455,644.50
3001-01-BER	BEER ENFORCEMENT	\$24,347.95	\$25,284.42	\$305,300.84	\$281,493.88
3001-01-CGS	CASINO UNCLAIMED OR WITHHELD WINNINGS	\$0.00	\$0.00	\$63,596.00	\$84,529.00
3001-01-EGS	ELECTRONIC GAMES - HORSE	\$0.00	\$0.00	\$0.00	\$2,015,903.00
3001-01-IIT	INDIVIUAL EST. INC.	\$5,833,770.58	\$4,586,640.47	\$290,543,997.97	\$226,985,132.00
3001-01-LIQ	LIQUOR ENFORCEMENT	\$35,513.35	\$27,784.00	\$324,370.09	\$270,049.77
3001-01-NGS	NATURAL GAS SEVERANCE GENERAL	\$0.00	\$0.00	\$675,000.00	\$675,000.00
3001-01-SLS	1% RETAIL BEER TAX	\$370,931.15	\$319,860.22	\$3,667,124.98	\$3,194,121.77
3001-01-WIN	WINE ENF - DISTRIBUTOR	\$4,325.00	\$5,535.00	\$61,516.00	\$54,475.00
3002-01-BER	MALT LIQUOR TAX	\$8,653.00	\$10,896.04	\$130,825.44	\$119,367.76
3002-01-IIT	INDIVIDUAL EXT. INC.	\$4,164,593.02	\$3,604,501.48	\$92,658,893.97	\$9,872,557.00
3002-01-LIQ	LIGHT - PREMIX/LIGHT	\$51,704.18	\$32,410.00	\$548,077.72	\$359,446.58
3002-01-SLS	SHORT TERM RENTAL	\$225,546.40	\$223,361.76	\$2,173,504.21	\$2,272,703.35
3002-01-WIN	WINE ENF - SMALL FARM WINERY	\$270.99	\$324.90	\$3,195.25	\$3,184.38
3003-01-BER	HARD CIDER TAX § 3-7-104(6)	\$3,674.00	\$3,591.79	\$38,536.06	\$31,531.40
3003-01-SLS	RESIDENTIAL MOVING	\$54,619.00	\$50,907.00	\$682,975.00	\$590,101.34
3003-01-WIN	LIGHT WINE ENF	\$780.00	\$532.99	\$8,178.99	\$4,551.97

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3004-01-SLS	RENTAL VEHICLE	\$366,359.44	\$601,779.95	\$3,598,711.37	\$5,101,574.85
3004-01-WIN	WINE - DISTRIBUTOR	\$173,767.00	\$225,852.00	\$2,444,509.00	\$2,196,534.93
3005-01-SLS	LONG TERM RENTAL VEHICLE	\$0.00	\$0.00	\$0.00	\$641.35
3005-01-WIN	LIGHT WINE	\$8,596.00	\$5,081.94	\$86,805.83	\$45,325.73
3006-01-SLS	WHOLESALE VENDING	\$10,627.93	\$19,197.65	\$92,980.63	\$135,118.63
3007-01-SLS	MIXED DRINK	\$999,490.73	\$1,025,880.50	\$8,060,819.85	\$10,125,072.81
3008-01-SLS	LIQUOR EXCISE	\$1,361,018.69	\$1,115,961.77	\$11,824,876.21	\$9,513,316.94
3215-03-ABC	ABC BEER PERMIT APPLICATION	\$15,600.00	\$0.00	\$502,890.00	\$13,450.00
3216-03-ABC	ABC LIQUOR PERMIT APPLICATION	\$23,950.00	\$0.00	\$1,322,575.00	\$3,950.00
3217-03-ABC	ABC WINE PERMIT APPLICATION	\$4,950.00	\$0.00	\$144,850.00	\$6,450.00
3225-02-SLS	GENERAL REV ALLOT- SALES & USE TAX	\$40,125,872.30	\$29,172,419.45	\$273,622,850.54	\$244,070,517.33
3235-03-RAC	GENERAL REV ALLOT- REGULAR DOGS	\$51,007.23	\$50,721.77	\$284,517.01	\$522,115.08
3236-03-RAC	GENERAL REV ALLOT- REGULAR HORSES	\$212,927.75	\$175,435.06	\$651,998.80	\$687,442.76
3237-03-ABC	GENERAL REV ALLOT- ABC FINES	\$50,525.00	\$0.00	\$134,570.00	\$312,050.00
3239-03-TOB	GENERAL REV ALLOT- AR TOBACCO CONTROL FINES	\$3,906.36	\$5,299.00	\$203,150.36	\$5,299.00
3241-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$10,944.71	\$22,537.25	\$92,492.35	\$111,801.41
3244-03-RAC	GENERAL REV ALLOT- EGS LICENSE	\$2,000.00	\$0.00	\$7,000.00	\$1,600.00
3246-02-DMV	GENERAL REV ALLOT- TEMPORARY TAG	\$65,364.38	\$57,066.02	\$418,880.48	\$410,523.55
3248-03-ABC	GENERAL REV ALLOT- ABC PERMIT APPLICATION FEE	\$0.00	\$1,500.00	\$415,310.00	\$1,607,887.50
3249-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$480.00	\$1,350.00	\$4,229.40	\$5,568.00
3250-03-ABC	GENERAL REV ALLOT- ABC LAYOUT CENTER PERMIT	\$0.00	\$0.00	\$50.00	\$0.00
3800-01-WTH	WITHHOLDING REFUND FUNDING	-\$112,354.84	-\$686,332.51	-\$738,446.82	-\$1,449,591.48
3945-03-CGS	CASINO - SERVICE INDUSTRY LICENSE	\$7,000.00	\$100.00	\$89,100.00	\$117,000.00
3947-03-CGS	CASINO - EMPLOYEE LICENSE	\$22,355.00	\$16,650.00	\$116,405.00	\$124,845.00
3950-03-CGS	CASINO - INTERACTIVE GAMING LICENSE	\$0.00	\$0.00	\$7,000.00	\$7,000.00

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AGA0000		March 2021	March 2020	9 Months FY 2021	9 Months FY 2020
3952-03-CGS	CASINO - MANUFACTURER LICENSE	\$0.00	\$6,000.00	\$118,200.00	\$138,100.00
3969-03-CGS	CASINO - EMPLOYEE APPLICATION	\$26,400.00	\$26,700.00	\$100,805.00	\$178,155.00
Total	AGA0000	\$528,653,067.96	\$532,119,352.60	\$5,040,654,020.03	\$4,711,834,044.34
ARH0000		March 2021	March 2020	9 Months FY 2021	9 Months FY 2020
2000-01-FRN	FRANCHISE TAX INBOUND	\$768,181.24	\$0.00	\$2,383,440.96	\$0.00
3000-01-CIT	CORPORATION INCOME	\$2,890,273.32	\$7,980,149.95	\$30,297,882.94	\$40,590,006.01
3001-01-CIT	CORPORATION EST. INC.	\$16,319,847.64	\$17,198,574.65	\$300,300,115.16	\$265,913,970.95
3002-01-CIT	CORPORATION EXT. INC.	\$7,789,486.66	\$4,092,039.28	\$37,676,098.24	\$25,767,799.43
Total	ARH0000	\$27,767,788.86	\$29,270,763.88	\$370,657,537.30	\$332,271,776.39

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ARHDSMV		March 2021	March 2020	9 Months FY 2021	9 Months FY 2020
2000	TREASURY INBOUND	\$81.94	\$4,624.37	\$410.65	\$8,065.85
2000-01-RET	REAL ESTATE STAMP INBOUND	\$10,241.21	\$13,579.50	\$92,000.74	\$78,533.46
2000-02-RET-ADJS	REAL ESTATE INBOUND-ADJ	\$633.60	-\$181.50	\$181.50	-\$808.50
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
3611-02-DMV-ADJS	MV SPL PLATES NON-STATE- NLR FRIENDS OF ANIMALS-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3621-02-DMV-ADJS	MV SPL PLATE NON-STATE- AR SHERIFF'S ASSN-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3623-02-DMV-ADJS	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3625-02-DMV-ADJS	MV SPL PLATES NON STATE - ARKANSAS COALITION AGAINST DOMESTIC VIOLENCE - ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3708-02-DMV-ADJS	MV SPL PLATES NON-STATE- OUACHITA BAPTIST UNIV-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3710-02-DMV-ADJS	MV SPL PLATES STATE- AR TECH UNIVERSITY-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	\$0.00	\$0.00	\$0.00	\$0.00
3716-02-DMV-ADJS	MV SPL PLATES NON-STATE- SHORTER	\$0.00	\$0.00	\$0.00	\$0.00

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ARHDSMV		March 2021	March 2020	9 Months FY 2021	9 Months FY 2020
	COLLEGE-ADJ				
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
3726-02-DMV-ADJS	MV SPL PLATES STATE- NATIONAL PARK COMMUNITY COLLEGE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
4001-02-DMV	TITLE FEE TEMPORARY HOLDING SPLIT MCF HSC	\$19,452.97	\$1,277.46	\$31,274.31	\$16,621.79
Total ARHDSMV		\$30,409.72	\$19,299.83	\$123,867.21	\$139,664.40
BAA0100		March 2021	March 2020	9 Months FY 2021	9 Months FY 2020
2000-01-AMU	AMUSEMENT INBOUND	-\$62.50	\$0.00	-\$125.00	\$0.00
3147-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$7,661.29	\$15,776.04	\$64,744.59	\$78,260.95
3166-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$320.00	\$900.00	\$2,819.60	\$3,712.00
3200-01-AMU	AMUSEMENT - RURAL HEALTH	\$1,982.50	\$2,282.50	\$54,197.50	\$35,194.81
Total BAA0100		\$9,901.29	\$18,958.54	\$121,636.69	\$117,167.76
CCA0100		March 2021	March 2020	9 Months FY 2021	9 Months FY 2020
3202-01-CIG	CIG/TOB - UAMS	\$22,618.20	\$27,546.83	\$188,636.91	\$195,165.59
3202-01-OTP	CIG/TOB - UAMS	\$10,851.71	\$10,307.37	\$112,789.52	\$101,290.78
Total CCA0100		\$33,469.91	\$37,854.20	\$301,426.43	\$296,456.37
CCA0200		March 2021	March 2020	9 Months FY 2021	9 Months FY 2020
3203-01-SLS	UAMS 4% MD FUND	\$341,435.15	\$352,029.32	\$2,779,128.98	\$3,489,320.74
Total CCA0200		\$341,435.15	\$352,029.32	\$2,779,128.98	\$3,489,320.74

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CTM0000		March 2021	March 2020	9 Months FY 2021	9 Months FY 2020
3160-03-RAC	MID-SOUTH COMM COLL- SPECIAL DOGS	\$4,385.40	\$3,262.79	\$5,711.11	\$18,507.96
Total CTM0000		\$4,385.40	\$3,262.79	\$5,711.11	\$18,507.96
DGF1841		March 2021	March 2020	9 Months FY 2021	9 Months FY 2020
3208-01-SLS	DHS GRANTS FUND ADJUST	\$0.00	\$0.00	\$0.00	\$5.19
Total DGF1841		\$0.00	\$0.00	\$0.00	\$5.19
DHP1500		March 2021	March 2020	9 Months FY 2021	9 Months FY 2020
3204-01-CIG	CIG/TOB - AGING/ADULT SERVICES	\$168,223.29	\$204,879.71	\$1,402,989.93	\$1,448,871.51
3204-01-OTP	CIG/TOB - AGING/ADULT SERVICES	\$21,703.88	\$20,614.89	\$225,580.92	\$202,581.88
Total DHP1500		\$189,927.17	\$225,494.60	\$1,628,570.85	\$1,651,453.39
HSC0000		March 2021	March 2020	9 Months FY 2021	9 Months FY 2020
3002-02-DMV	STATE CENTRAL SERVICES- TITLE FEE	\$0.00	\$0.00	\$632,954.94	\$632,954.94
3080-02-DMV	STATE CENTRAL SVCS- MV LIEN/DUPE REGISTRATION	\$53,026.88	\$40,330.77	\$401,672.39	\$409,052.15
3201-01-SEV	COAL SEVERANCE 2/3	\$0.00	\$0.00	\$0.00	\$0.00
Total HSC0000		\$53,026.88	\$40,330.77	\$1,034,627.33	\$1,042,007.09

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HSC3001		March 2021	March 2020	9 Months FY 2021	9 Months FY 2020
3005-02-DMV	DFA REVENUE DIV OPER - DRIVER MONITORING FEE	\$0.00	\$51,263.85	\$521,195.84	\$444,468.86
3046-02-DMV	DFA REVENUE DIV OPER- TEMPORARY TAG	\$54,450.26	\$47,545.50	\$348,989.39	\$342,040.07
3084-02-DMV	DFA REVENUE DIV OPER- BENEFICIARY FEE	\$787.81	\$854.95	\$6,031.64	\$6,661.67
3085-02-DMV	DFA REVENUE DIV OPER- POSTAGE	\$120,537.81	\$97,521.93	\$818,125.85	\$799,212.30
3086-02-DMV	DFA REVENUE DIV OPER- SEARCH & COPY FEES	\$72,245.02	\$85,553.43	\$398,147.63	\$423,895.85
3087-02-DMV	DFA REVENUE DIV OPER- EMPLOYEE ID	\$40.00	\$60.00	\$195.00	\$305.00
3113-02-DMV	DFA REVENUE DIV OPER- DUPLICATE DRIVERS LICENSE	\$70,015.58	\$88,619.69	\$539,861.76	\$603,844.71
3144-02-DMV	DFA REVENUE DIV OPER - STATUS TVR	\$0.00	\$1.00	\$1,043.00	\$1,018.00
3148-02-DMV	DFA REVENUE DIV OPER- VISION/PHOTO/ID FEE	\$133,294.66	\$129,065.74	\$991,041.30	\$1,754,928.46
3154-02-DMV	DFA REVENUE DIV OPER- DUI REINSTATEMENT	\$36,117.53	\$74,372.93	\$305,224.75	\$368,944.65
3162-02-DMV	DFA REVENUE DIV OPER- VALIDATION DECAL FEE	\$298,181.40	\$240,342.04	\$2,027,338.24	\$1,982,076.79
3163-02-DMV	DFA REVENUE DIV OPER- INSURANCE REINSTATEMENT	-\$187.89	\$570.00	\$168.20	\$4,221.00
3172-02-DMV	DFA REVENUE DIV OPER- SPECIAL REG/FLEET/DESIGN FEE	\$365,816.87	\$275,704.09	\$2,420,501.78	\$2,256,356.38
3204-01-SLS	SALES TAX PERMIT 620/93	\$40,514.60	\$33,793.00	\$289,400.60	\$283,845.26
3260-02-DMV	COMMUNICATION IMPEDIMENT DECAL	\$4.00	\$18.00	\$27.00	\$72.00
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	\$6.11	\$20.00	\$234.09	\$92.36
3995-02-DMV	INTERNAL AUDIT REFUNDS	\$36,256.57	\$18,441.42	\$228,625.62	\$122,940.04
4500	OFFICE OVER/UNDER	-\$27,264.82	\$1,020.47	-\$44,290.73	\$2,085.77
Total HSC3001		\$1,200,815.51	\$1,144,768.04	\$8,951,860.96	\$9,497,009.17

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HUA0112		March 2021	March 2020	9 Months FY 2021	9 Months FY 2020
3203-01-CIG	CIG/TOB - AR PROSTATE	\$7,068.23	\$8,608.32	\$58,948.93	\$60,999.23
3203-01-OTP	CIG/TOB - AR PROSTATE	\$3,617.12	\$3,435.78	\$37,596.35	\$33,763.59
Total HUA0112		\$10,685.35	\$12,044.10	\$96,545.28	\$94,762.82
HUA0600		March 2021	March 2020	9 Months FY 2021	9 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		March 2021	March 2020	9 Months FY 2021	9 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		March 2021	March 2020	9 Months FY 2021	9 Months FY 2020
3206-01-SLS	PUBLIC SCHOOL ADJUST	\$91,532.38	\$150,550.57	\$899,316.24	\$1,275,441.91
Total JAA1006		\$91,532.38	\$150,550.57	\$899,316.24	\$1,275,441.91
MBC0000		March 2021	March 2020	9 Months FY 2021	9 Months FY 2020
3201-01-CIG	CIG/TOB - BREAST CANCER CTRL	\$182,359.82	\$222,096.30	\$1,520,887.81	\$1,573,597.56
3201-01-OTP	CIG/TOB - BREAST CANCER CTRL	\$88,751.81	\$84,298.41	\$922,447.29	\$828,398.63
Total MBC0000		\$271,111.63	\$306,394.71	\$2,443,335.10	\$2,401,996.19
MBR0100		March 2021	March 2020	9 Months FY 2021	9 Months FY 2020
3200-01-CIG	CIG/TOB - BREAST CANCER RESRCH	\$50,891.01	\$61,980.19	\$424,432.99	\$439,156.77
3200-01-OTP	CIG/TOB - BREAST CANCER RESRCH	\$24,913.66	\$23,663.51	\$258,942.03	\$232,541.07
Total MBR0100		\$75,804.67	\$85,643.70	\$683,375.02	\$671,697.84

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MBR0200		March 2021	March 2020	9 Months FY 2021	9 Months FY 2020
3115-02-DMV	UAMS S KOMEN PLATE- BREAST CANCER	\$21,767.93	\$18,035.45	\$129,805.82	\$129,585.35
Total MBR0200		\$21,767.93	\$18,035.45	\$129,805.82	\$129,585.35
MCF0000		March 2021	March 2020	9 Months FY 2021	9 Months FY 2020
3001-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$0.00	\$0.00	\$316,477.47	\$316,477.47
3081-02-DMV	CONSTITUTIONAL OFFICE- MV LIEN/DUPE REGISTRATION	\$26,406.46	\$20,091.98	\$199,981.56	\$204,111.34
3083-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$0.00	\$0.00	\$0.00	\$0.00
3088-02-DMV	CONSTITUTIONAL OFFICE- DUPLICATE DRIVERS LICENSE	\$35,111.07	\$44,442.23	\$270,715.29	\$302,822.31
3202-01-SEV	COAL SEVERANCE 1/3	\$0.00	\$0.00	\$0.00	\$0.00
Total MCF0000		\$61,517.53	\$64,534.21	\$787,174.32	\$823,411.12
MLC0200		March 2021	March 2020	9 Months FY 2021	9 Months FY 2020
3200-01-BRN	SEV TAX 1/4 - COUNTY AID FUND	\$6,506.73	\$8,034.19	\$87,019.35	\$88,604.56
3200-01-OIL	SEV TAX 1/4 - COUNTY AID FUND	\$139,204.79	\$176,480.63	\$1,291,481.50	\$2,063,431.42
3200-01-SEV	SEV TAX 1/4 - COUNTY AID FUND	\$26,737.20	\$36,443.55	\$338,695.15	\$326,983.17
3201-01-RET	REAL ESTATE STAMP - COUNTY AID FUND	\$205,343.76	\$140,811.31	\$1,451,365.14	\$1,136,534.71
3203-01-SEV	STONE SEV - COUNTY AID FUND	\$59,435.91	\$81,055.13	\$741,341.99	\$716,008.55
Total MLC0200		\$437,228.39	\$442,824.81	\$3,909,903.13	\$4,331,562.41
MPT0200		March 2021	March 2020	9 Months FY 2021	9 Months FY 2020
3401-01-RET	PARKS/TOURISM RECREATION	\$410,655.04	\$281,622.66	\$3,227,775.53	\$2,598,147.34
Total MPT0200		\$410,655.04	\$281,622.66	\$3,227,775.53	\$2,598,147.34

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MPW0000		March 2021	March 2020	9 Months FY 2021	9 Months FY 2020
3325-03-ADV	AR PORT INTERMODAL WATERWAY	\$0.00	\$0.00	\$626,448.89	\$490,354.15
Total MPW0000		\$0.00	\$0.00	\$626,448.89	\$490,354.15
MRN0000		March 2021	March 2020	9 Months FY 2021	9 Months FY 2020
3971-03-ADV	DFA OVERAGE AR RIVER NAV - AD VALOREM	\$0.00	\$0.00	\$1,461,714.07	\$1,144,159.70
Total MRN0000		\$0.00	\$0.00	\$1,461,714.07	\$1,144,159.70
MTA0300		March 2021	March 2020	9 Months FY 2021	9 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		March 2021	March 2020	9 Months FY 2021	9 Months FY 2020
5000-01-SLS	SALES & USE REFUNDS	\$16,828,784.34	\$9,677,635.42	\$91,740,731.88	\$68,532,954.23
5001-01-SLS	SALES & USE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0301		\$16,828,784.34	\$9,677,635.42	\$91,740,731.88	\$68,532,954.23
MTA0302		March 2021	March 2020	9 Months FY 2021	9 Months FY 2020
5000-01-DYD	MOTOR FUEL REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-MFT	MOTOR FUEL REFUNDS	\$17,210.91	\$109,673.52	\$220,264.84	\$1,473,141.28
Total MTA0302		\$17,210.91	\$109,673.52	\$220,264.84	\$1,473,141.28
MTA0303		March 2021	March 2020	9 Months FY 2021	9 Months FY 2020
5000-01-NGS	NATURAL GAS SEVERANCE REFUNDS	\$0.00	\$48.12	\$685,164.82	\$147,832.94
Total MTA0303		\$0.00	\$48.12	\$685,164.82	\$147,832.94

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MTA0304		March 2021	March 2020	9 Months FY 2021	9 Months FY 2020
5000-01-BER	BEER REFUNDS	\$7,036.00	\$7,989.00	\$270,121.96	\$417,550.84
5000-01-LIQ	LIQUOR REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-WIN	WINE REFUNDS	\$0.00	\$0.00	\$81.96	\$757.34
Total MTA0304		\$7,036.00	\$7,989.00	\$270,203.92	\$418,308.18
MTA0305		March 2021	March 2020	9 Months FY 2021	9 Months FY 2020
5000-01-SDK	SOFT DRINK REFUNDS	\$543.78	\$0.00	\$549,168.79	\$1,548,194.68
Total MTA0305		\$543.78	\$0.00	\$549,168.79	\$1,548,194.68
MTA0306		March 2021	March 2020	9 Months FY 2021	9 Months FY 2020
5000-01-CIG	CIGARETTE REFUNDS	\$47,604.31	\$4,735.84	\$213,413.64	\$149,937.26
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	\$71.95
Total MTA0306		\$47,604.31	\$4,735.84	\$225,541.43	\$150,009.21
MTA0307		March 2021	March 2020	9 Months FY 2021	9 Months FY 2020
5000-01-BRN	SEVERANCE REFUNDS	\$0.00	\$0.00	\$0.00	\$30,740.26
5000-01-OIL	SEVERANCE REFUNDS	\$378.15	\$17,218.25	\$2,156.71	\$110,822.57
5000-01-SEV	SEVERANCE REFUNDS	\$7,534.80	\$0.00	\$15,506.30	\$378.54
5000-01-TIM	SEVERANCE REFUNDS	\$0.00	\$0.00	\$10,010.68	\$27,506.00
Total MTA0307		\$7,912.95	\$17,218.25	\$27,673.69	\$169,447.37
MTA0308		March 2021	March 2020	9 Months FY 2021	9 Months FY 2020
5000-01-AMU	AMUSEMENT REFUNDS	\$125.00	\$10.00	\$225.00	\$1,757.95
Total MTA0308		\$125.00	\$10.00	\$225.00	\$1,757.95

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MTA0309		March 2021	March 2020	9 Months FY 2021	9 Months FY 2020
5000-01-VEN	VENDING REFUNDS	\$3.50	\$0.00	\$8,991.10	\$3,244.50
Total MTA0309		\$3.50	\$0.00	\$8,991.10	\$3,244.50
MTA0310		March 2021	March 2020	9 Months FY 2021	9 Months FY 2020
5000-01-PBE	BEEF REFUNDS	\$0.00	\$1,196.00	\$116.12	\$1,196.00
Total MTA0310		\$0.00	\$1,196.00	\$116.12	\$1,196.00
MTA0311		March 2021	March 2020	9 Months FY 2021	9 Months FY 2020
5000-01-PBP	BRUCellosIS/PSEUDORABIES REFUNDS	\$0.00	\$0.00	\$32.84	\$0.00
Total MTA0311		\$0.00	\$0.00	\$32.84	\$0.00
MTA0312		March 2021	March 2020	9 Months FY 2021	9 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		March 2021	March 2020	9 Months FY 2021	9 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		March 2021	March 2020	9 Months FY 2021	9 Months FY 2020
5000-01-PRI	RICE REFUNDS	\$16,880.14	\$0.00	\$21,803.95	\$7,075.38
Total MTA0314		\$16,880.14	\$0.00	\$21,803.95	\$7,075.38
MTA0315		March 2021	March 2020	9 Months FY 2021	9 Months FY 2020
5000-01-PSB	SOYBEAN REFUNDS	\$0.00	\$0.00	\$163.37	\$10,632.74
Total MTA0315		\$0.00	\$0.00	\$163.37	\$10,632.74

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MTA0316		March 2021	March 2020	9 Months FY 2021	9 Months FY 2020
5000-01-PWT	WHEAT REFUNDS	\$0.00	\$0.00	\$42.12	\$0.00
Total MTA0316		\$0.00	\$0.00	\$42.12	\$0.00
MTA0317		March 2021	March 2020	9 Months FY 2021	9 Months FY 2020
5000-01-CST	CONSTRUCTION REFUNDS	\$0.00	\$0.00	\$4,137.54	\$2,643.40
Total MTA0317		\$0.00	\$0.00	\$4,137.54	\$2,643.40
MTA0318		March 2021	March 2020	9 Months FY 2021	9 Months FY 2020
5000-01-TEL	TELECOMMUNICATION REFUNDS	\$0.00	\$0.00	\$109.92	\$3,188.64
Total MTA0318		\$0.00	\$0.00	\$109.92	\$3,188.64
MTA0319		March 2021	March 2020	9 Months FY 2021	9 Months FY 2020
5000-01-WST	WASTE TIRE REFUNDS	\$0.00	\$838.85	\$6,967.38	\$8,357.27
Total MTA0319		\$0.00	\$838.85	\$6,967.38	\$8,357.27
MTA0320		March 2021	March 2020	9 Months FY 2021	9 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		March 2021	March 2020	9 Months FY 2021	9 Months FY 2020
5000-01-BIN	BINGO REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-BRR	BINGO/RAFFLE REFUNDS	\$100.00	\$0.00	\$185.00	\$120.00
Total MTA0321		\$100.00	\$0.00	\$185.00	\$120.00

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MTA0322		March 2021	March 2020	9 Months FY 2021	9 Months FY 2020
5000-01-RET	REAL ESTATE STAMP REFUNDS	\$20,740.40	\$2,484.90	\$148,355.17	\$99,029.70
Total MTA0322		\$20,740.40	\$2,484.90	\$148,355.17	\$99,029.70
MTA0323		March 2021	March 2020	9 Months FY 2021	9 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		March 2021	March 2020	9 Months FY 2021	9 Months FY 2020
5000-01-CGS	CASINO GAMING REFUND	\$0.00	\$0.00	\$0.00	\$155.50
Total MTA0324		\$0.00	\$0.00	\$0.00	\$155.50
MTA0325		March 2021	March 2020	9 Months FY 2021	9 Months FY 2020
5000-01-CWW	CAR WASH REFUNDS	\$0.00	\$84.30	\$2,012.93	\$214.61
Total MTA0325		\$0.00	\$84.30	\$2,012.93	\$214.61
MTA0326		March 2021	March 2020	9 Months FY 2021	9 Months FY 2020
5000-01-FRN	FRANCHISE TAX REFUNDS	\$31,673.75	\$0.00	\$58,575.40	\$0.00
Total MTA0326		\$31,673.75	\$0.00	\$58,575.40	\$0.00
MTA03DS		March 2021	March 2020	9 Months FY 2021	9 Months FY 2020
5001-02	DRIVER SERVICES REFUNDS	\$10,928.39	\$59,449.20	\$82,504.64	\$95,066.58
5051-02	DRIVER SERVICES UNAPPLIED CREDIT	\$352.58	\$132,268.37	\$5,608.09	\$147,907.84
Total MTA03DS		\$11,280.97	\$191,717.57	\$88,112.73	\$242,974.42

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MTA03MV		March 2021	March 2020	9 Months FY 2021	9 Months FY 2020
5002-02	MOTOR VEHICLE REFUNDS	\$263,391.86	\$236,252.81	\$1,841,911.47	\$1,783,446.57
5052-02	MOTOR VEHICLE UNAPPLIED CREDIT	\$80,868.93	\$8,752.86	\$550,054.65	\$282,277.14
Total MTA03MV		\$344,260.79	\$245,005.67	\$2,391,966.12	\$2,065,723.71
NMV0000		March 2021	March 2020	9 Months FY 2021	9 Months FY 2020
3612-02-DMV	MV SPL PLATES STATE- MARTIN LUTHER KING	\$15,332.52	\$10,620.00	\$67,243.49	\$45,552.51
3701-02-DMV	MV SPL PLATES STATE- U OF A COLLEGE	\$107,848.35	\$79,969.69	\$760,548.18	\$717,104.35
3702-02-DMV	MV SPL PLATES STATE- ASU COLLEGE	\$14,354.93	\$11,261.15	\$100,780.67	\$95,020.50
3703-02-DMV	MV SPL PLATES STATE- UALR COLLEGE	\$1,525.00	\$1,450.00	\$10,425.00	\$10,600.00
3704-02-DMV	MV SPL PLATES STATE- UCA COLLEGE	\$3,725.00	\$2,850.00	\$30,625.00	\$28,678.98
3705-02-DMV	MV SPL PLATES STATE- SAU COLLEGE	\$2,000.00	\$1,150.00	\$13,125.00	\$12,600.00
3706-02-DMV	MV SPL PLATES STATE- HENDERSON STATE UNIV	\$1,425.00	\$1,025.00	\$11,202.67	\$11,450.00
3707-02-DMV	MV SPL PLATES STATE- UAPB	\$7,685.69	\$5,614.31	\$47,785.69	\$45,000.17
3709-02-DMV	MV SPL PLATES STATE- U OF A MONTICELLO	\$1,517.64	\$1,275.00	\$12,973.02	\$12,184.63
3710-02-DMV	MV SPL PLATES STATE- AR TECH UNIVERSITY	\$2,375.00	\$1,900.00	\$16,550.06	\$16,046.51
3715-02-DMV	MV SPL PLATES STATE- U OF A FORT SMITH	\$475.00	\$275.00	\$2,325.00	\$2,175.00
3718-02-DMV	MV SPL PLATES STATE- U OF A PINE BLUFF	\$1,884.00	\$1,718.54	\$13,300.00	\$13,036.98
3720-02-DMV	MV SPL PLATES STATE- U OF A AGRICULTURE	\$1,100.00	\$1,125.00	\$6,982.95	\$6,925.00
3721-02-DMV	MV SPL PLATES STATE- UAMS	\$1,075.00	\$1,150.00	\$7,800.00	\$7,727.50
3723-02-DMV	MV SPL PLATES STATE- NORTHWEST AR CC	\$25.00	\$25.00	\$650.00	\$550.00
3724-02-DMV	MV SPL PLATES STATE- MID-SOUTH COMMUNITY COLLEGE	\$25.00	\$100.00	\$325.00	\$475.00
3725-02-DMV	MV SPL PLATES STATE- COLLEGE OF THE OUACHITAS	\$25.00	\$25.00	\$125.00	\$275.00
3726-02-DMV	MV SPL PLATES STATE- NATIONAL PARK COMMUNITY COLLEGE	\$75.00	\$100.00	\$850.00	\$750.00
Total NMV0000		\$162,473.13	\$121,633.69	\$1,103,616.73	\$1,026,152.13

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3601-02-DMV	MV SPL PLATES NON-STATE- DUCKS UNLIMITED	\$31,983.13	\$23,987.79	\$227,157.75	\$205,964.97
3603-02-DMV	MV SPL PLATES NON-STATE- AR CATTLEMEN'S	\$2,175.00	\$2,025.00	\$17,049.87	\$15,483.49
3604-02-DMV	MV SPL PLATES NON-STATE- BOY SCOUTS	\$625.00	\$675.00	\$6,350.00	\$6,200.00
3605-02-DMV	MV SPL PLATES NON-STATE- STATE GOLF ASSOC	\$5,687.92	\$4,250.00	\$43,262.92	\$40,175.52
3606-02-DMV	MV SPL PLATES NON-STATE- CHOOSE LIFE	\$8,664.86	\$7,129.10	\$57,039.86	\$55,508.88
3607-02-DMV	MV SPL PLATES NON-STATE- AR REALTORS	\$3,019.36	\$2,750.00	\$25,769.36	\$24,131.92
3608-02-DMV	MV SPL PLATES NON-STATE- FIREFIGHTERS MEMORIAL	\$3,400.69	\$2,837.28	\$21,659.60	\$21,166.54
3609-02-DMV	MV SPL PLATES NON-STATE- EMERGENCY MED TECH	\$4,174.31	\$3,794.97	\$25,309.97	\$25,287.66
3610-02-DMV	MV SPL PLATES NON-STATE- SUPPORT OUR TROOPS	\$500.00	\$250.00	\$2,600.00	\$2,575.00
3611-02-DMV	MV SPL PLATES NON-STATE- NLR FRIENDS OF ANIMALS	\$300.00	\$282.36	\$1,675.00	\$1,907.36
3613-02-DMV	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND	\$175.00	\$225.00	\$775.00	\$1,175.00
3614-02-DMV	MV SPL PLATES NON-STATE- NATIONAL MS SOCIETY	\$120.00	\$120.00	\$750.00	\$705.00
3615-02-DMV	MV SPL PLATES NON-STATE- COMMITTED TO EDUCATION	\$10,174.77	\$9,150.00	\$74,885.30	\$75,033.63
3616-02-DMV	MV SPL PLATES NON-STATE- HUMANE SOCIETY OZARKS	\$450.00	\$350.00	\$3,100.00	\$3,025.00
3617-02-DMV	MV SPL PLATES NON-STATE- CONSERVATION DISTRICTS	\$6,034.01	\$4,300.00	\$44,609.01	\$37,252.76
3618-02-DMV	MV SPL PLATES NON-STATE- SONS OF CONFEDERATE VETS	\$165.00	\$135.00	\$945.00	\$975.00
3619-02-DMV	MV SPL PLATES NON-STATE- AR STATE LODGE FOP	\$975.00	\$825.00	\$5,875.00	\$5,807.95
3620-02-DMV	MV SPL PLATES NON-STATE- AR MUNICIPAL POLICE ASSN	\$36,510.94	\$29,013.98	\$206,475.57	\$166,725.89
3621-02-DMV	MV SPL PLATE NON-STATE- AR SHERIFF'S ASSN	\$2,568.75	\$2,343.75	\$15,301.87	\$13,571.15

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3622-02-DMV	MV SPL PLATES NON-STATE- CHILDREN'S CANCER RESEARCH	\$4,100.00	\$3,309.67	\$22,027.50	\$21,563.88
3623-02-DMV	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE	\$300.00	\$200.00	\$909.39	\$1,235.00
3624-02-DMV	MV SPL PLATES NON STATE- THE NICK BACON VFW SPECIAL VETERANS SCHOLARSHIP	\$431.11	\$200.00	\$2,541.11	\$2,460.00
3625-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COALITION AGAINST DOMESTIC VIOLENCE	\$27.50	\$0.00	\$142.50	\$227.50
3626-02-DMV	MV SPL PLATES NON STATE - FUTURE FARMERS OF AMERICA	\$1,050.00	\$675.00	\$7,525.00	\$6,550.00
3627-02-DMV	MV SPL PLATES NON STATE - ARKANSAS TENNIS ASSOCIATION	\$1,250.00	\$1,475.00	\$11,200.00	\$10,900.00
3628-02-DMV	MV SPL PLATES NON STATE - ARKANSAS RICE COUNCIL	\$5,725.00	\$3,400.00	\$36,075.00	\$31,302.50
3630-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS STATE FIREFIGHTERS ASSOC INC	\$4,395.00	\$3,505.94	\$27,097.13	\$26,973.65
3631-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS PROFESSIONAL FIRE FIGHTERS	\$1,571.09	\$1,015.00	\$10,470.63	\$9,496.76
3632-02-DMV	MV SPL PLATES NON-STATE- NATIONAL WILD TURKEY FEDERATION INC.	\$17,452.57	\$13,221.60	\$106,995.02	\$88,283.51
3633-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS AUTISM RESOURCE & OUTREACH CENTER	\$9,550.35	\$8,093.48	\$45,161.79	\$38,640.85
3634-02-DMV	MV SPL PLATES NON-STATE- HOSPICE & PALLIATIVE CARE ASSOC. OF AR	\$250.00	\$210.00	\$1,800.00	\$1,610.00
3635-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS DOWN SYNDROME ASSOCIATION	\$180.00	\$190.00	\$820.00	\$790.00
3636-02-DMV	MV SPL PLATES NON-STATE- SHEEP DOG IMPACT ASSISTANCE	\$60.00	\$80.00	\$991.63	\$800.00
3637-02-DMV	MV SPL PLATES LITTLE ROCK RANGERS SOCCER CLUB	\$275.00	\$175.00	\$2,675.00	\$2,325.00
3638-02-DMV	MV SPL PLATES QUAIL FOREVER	\$3,525.00	\$2,400.00	\$27,425.00	\$21,458.24
3708-02-DMV	MV SPL PLATES NON-STATE- OUACHITA BAPTIST UNIV	\$1,732.34	\$1,150.00	\$12,767.64	\$12,000.00
3711-02-DMV	MV SPL PLATES NON-STATE- HENDRIX COLLEGE	\$1,525.00	\$925.00	\$11,475.00	\$11,038.91

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NMV0001		March 2021	March 2020	9 Months FY 2021	9 Months FY 2020
3712-02-DMV	MV SPL PLATES NON-STATE- U OF OZARKS	\$400.00	\$300.00	\$3,050.00	\$3,150.00
3713-02-DMV	MV SPL PLATES NON-STATE- LYON COLLEGE	\$300.00	\$250.00	\$3,325.00	\$2,950.00
3714-02-DMV	MV SPL PLATES NON-STATE- HARDING UNIVERSITY	\$975.00	\$926.37	\$7,775.00	\$7,258.52
3716-02-DMV	MV SPL PLATES NON-STATE- SHORTER COLLEGE	\$706.50	\$644.46	\$4,987.50	\$4,888.88
3717-02-DMV	MV SPL PLATES NON-STATE- PHILANDER SMITH COLLEGE	\$1,177.50	\$1,074.09	\$8,312.50	\$8,148.11
3719-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV	\$942.00	\$859.27	\$6,650.00	\$6,518.49
3722-02-DMV	MV SPL PLATES NON-STATE- AR SCHOOL FOR THE DEAF	\$1,100.00	\$925.00	\$9,662.89	\$8,350.00
3727-02-DMV	MV SPL PLATES NON-STATE - JOHN BROWN UNIVERSITY	\$225.00	\$150.00	\$1,875.00	\$1,575.00
3728-02-DMV	MV SPL PLATES NON-STATE - GRAND LODGE OF ARKANSAS	\$750.00	\$425.00	\$3,450.00	\$2,449.60
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	\$2,175.00	\$1,611.09	\$9,708.39	\$7,732.31
Total NMV0001		\$179,854.70	\$141,835.20	\$1,167,486.70	\$1,043,349.43
NMV0002		March 2021	March 2020	9 Months FY 2021	9 Months FY 2020
3056-03-IRP	IRP REGISTRATION FUNDS	\$730,386.40	\$4,957,348.35	-\$749,331.62	\$4,260,987.39
Total NMV0002		\$730,386.40	\$4,957,348.35	-\$749,331.62	\$4,260,987.39
NMV0004		March 2021	March 2020	9 Months FY 2021	9 Months FY 2020
3009-01-SLS	PREPAID WIRELESS 911 FUND	\$0.00	\$1,640.20	\$300.20	\$1,893,970.96
Total NMV0004		\$0.00	\$1,640.20	\$300.20	\$1,893,970.96

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NPT0104		March 2021	March 2020	9 Months FY 2021	9 Months FY 2020
3319-02-DMV	PT-SWEEP- PARKS & TOURISM PLATE	\$15,900.00	\$10,350.00	\$112,060.33	\$94,790.42
3400-01-BRN	BRINE SEVERANCE	\$1,301.34	\$1,606.84	\$17,403.86	\$17,720.90
3400-01-OIL	OIL SEVERANCE	\$5,017.59	\$7,434.49	\$64,091.25	\$76,631.20
Total NPT0104		\$22,218.93	\$19,391.33	\$193,555.44	\$189,142.52
NRC0000		March 2021	March 2020	9 Months FY 2021	9 Months FY 2020
3182-03-RAC	RACING EGS APPLICATIONS	\$11,000.00	\$0.00	\$39,400.00	\$5,400.00
3242-03-RAC	GENERAL REV ALLOT- REGULAR DOGS - CASH	\$210.00	\$720.00	\$13,590.00	\$19,770.00
3243-03-RAC	GENERAL REV ALLOT- REGULAR HORSES - CASH	\$16,890.00	\$10,620.00	\$82,830.00	\$97,080.00
Total NRC0000		\$28,100.00	\$11,340.00	\$135,820.00	\$122,250.00
NTC0100		March 2021	March 2020	9 Months FY 2021	9 Months FY 2020
3219-03-TOB	AR TOBACCO FORFEITURE FUND	\$3,626.22	\$5,563.52	\$119,113.60	\$5,563.52
Total NTC0100		\$3,626.22	\$5,563.52	\$119,113.60	\$5,563.52

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RRA0000		March 2021	March 2020	9 Months FY 2021	9 Months FY 2020
2000-01-MFT	MOTOR FUEL SPECIAL REVENUE - IN	\$202,418.33	-\$123,403.30	\$104,823.49	-\$141,867.54
2000-01-NGS	NATURAL GAS SEVERANCE INBOUND	\$0.00	-\$48.12	\$0.00	-\$48.12
3004-02-DMV	STATE HIGHWAY/TRANSP- DRIVER MONITORING FEE	\$0.00	\$4,660.35	\$47,381.44	\$40,406.26
3082-02-DMV	STATE HIGHWAY/TRANSP- TITLE FEE	\$901,919.13	\$760,672.44	\$6,112,278.73	\$5,833,788.36
3091-03-IRP-2018	STATE HIGHWAY/TRANSP- 2018 UNIFIED CARRIER REG	\$0.00	\$0.00	\$0.00	\$690.00
3091-03-IRP-2019	STATE HIGHWAY/TRANSP- 2019 UNIFIED CARRIER REG	\$0.00	\$804.00	\$4,891.00	\$6,392.00
3091-03-IRP-2020	STATE HIGHWAY/TRANSP- 2020 UNIFIED CARRIER REG	\$118.00	\$794,702.00	\$88,410.22	\$794,702.00
3091-03-IRP-2021	STATE HIGHWAY/TRANSP- 2021 UNIFIED CARRIER REG	\$179,465.00	\$0.00	\$1,773,312.17	\$0.00
3101-02-DMV	STATE HIGHWAY/TRANSP- AUTO LICENSE FEES	\$8,642,782.08	\$6,840,436.07	\$59,236,411.03	\$57,443,997.71
3102-03-IRP	STATE HIGHWAY/TRANSP- IRP REGISTRATION FEES	\$4,296,152.42	\$4,559,378.38	\$39,351,416.86	\$37,385,067.08
3105-02-DMV	STATE HIGHWAY/TRANSP- TRIP PERMITS	\$51,249.00	\$46,860.00	\$304,755.00	\$215,193.00
3110-02-DMV	STATE HIGHWAY/TRANSP- FARM COMBINATION PERMIT	\$974.00	\$0.00	\$38,493.00	\$48,238.00
3114-02-DMV	STATE HIGHWAY/TRANSP- TVR FEE	\$8,130.00	\$778,986.60	\$5,403,096.00	\$6,390,496.46
3119-02-DMV	ELECTRIC/HYBRID VEHICLE REGISTRATION FEE	\$269,256.77	\$162,763.60	\$1,856,471.94	\$896,089.55
3159-03-IFT	STATE HIGHWAY/TRANSP- IFTA PAYMENTS	\$4,305,739.77	\$3,348,770.51	\$16,057,416.71	\$11,938,168.42
3200-01-MFT	MOTOR FUEL ACT #437	\$1,516,302.71	\$1,656,890.03	\$15,625,639.58	\$16,282,244.47
3202-01-MFT	MOTOR FUEL SPECIAL REVENUE	\$28,432,814.61	\$31,028,615.98	\$292,881,935.43	\$304,897,397.52
3202-01-NGS	NATURAL GAS SEVERANCE SPECIAL	\$2,115,022.31	\$830,782.60	\$9,199,741.03	\$11,602,075.80
3204-01-MFT	MOTOR FUEL WHOLESALE TAX	\$3,178,332.77	\$3,573,384.46	\$33,275,563.97	\$19,010,605.62
3205-01-MFT	DISTILLATE SPEC FUEL WHOLESALE TAX	\$2,826,770.27	\$2,850,965.12	\$28,137,174.54	\$15,126,561.44
Total RRA0000		\$56,927,447.17	\$57,115,220.72	\$509,499,212.14	\$487,770,198.03

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RRA4LHC		March 2021	March 2020	9 Months FY 2021	9 Months FY 2020
3070-02-SLS	AR 4 LANE HIGHWAY- SALES & USE TAX	\$4,450,412.89	\$3,235,269.31	\$30,347,199.89	\$27,064,638.99
3209-01-SLS	HIGHWAY IMPROVEMENT	\$21,447,382.75	\$20,762,450.21	\$205,935,543.64	\$191,575,425.18
Total RRA4LHC		\$25,897,795.64	\$23,997,719.52	\$236,282,743.53	\$218,640,064.17
RRB0000		March 2021	March 2020	9 Months FY 2021	9 Months FY 2020
3201-01-MFT	MOTOR FUEL ACT #445	\$1,516,302.71	\$1,656,890.03	\$15,625,639.58	\$16,282,244.47
Total RRB0000		\$1,516,302.71	\$1,656,890.03	\$15,625,639.58	\$16,282,244.47
RRC0000		March 2021	March 2020	9 Months FY 2021	9 Months FY 2020
3203-01-MFT	MOTOR FUEL STREET AID	\$1,516,302.71	\$1,656,890.03	\$15,625,639.58	\$16,282,244.47
Total RRC0000		\$1,516,302.71	\$1,656,890.03	\$15,625,639.58	\$16,282,244.47
SAH0200		March 2021	March 2020	9 Months FY 2021	9 Months FY 2020
3202-01-BRN	BRINE TAX - OIL MUSEUM FUND	\$2,602.69	\$3,213.67	\$34,807.74	\$35,441.83
3202-01-OIL	OIL TAX - OIL MUSEUM FUND	\$1,254.40	\$1,858.59	\$16,022.78	\$19,157.75
Total SAH0200		\$3,857.09	\$5,072.26	\$50,830.52	\$54,599.58
SAT0000		March 2021	March 2020	9 Months FY 2021	9 Months FY 2020
3207-01-SLS	SPECIAL ADDITIONAL TAXES	-\$337,867.88	-\$129,289.23	-\$120,149.70	\$54,612.70
Total SAT0000		-\$337,867.88	-\$129,289.23	-\$120,149.70	\$54,612.70

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SBB0100		March 2021	March 2020	9 Months FY 2021	9 Months FY 2020
2000-01-PSB	SOYBEAN PROMOTION - INBOUND	-\$105.93	\$0.02	-\$3,027.63	-\$7,219.49
3200-01-PSB	SOYBEAN PROMOTION - NATIONAL	\$315,199.14	\$140,027.53	\$3,495,865.92	\$2,455,335.60
3201-01-PSB	SOYBEAN PROMOTION - STATE	\$315,199.17	\$140,027.53	\$3,495,865.84	\$2,455,335.49
3202-01-PSB	SOYBEAN PROMOTION - OTHER STATES	\$40,476.18	\$6,772.50	\$242,399.97	\$164,691.09
Total SBB0100		\$670,768.56	\$286,827.58	\$7,231,104.10	\$5,068,142.69
SBC0100		March 2021	March 2020	9 Months FY 2021	9 Months FY 2020
2000-01-PBE	BEEF PROMOTION - INBOUND	\$0.00	\$0.00	\$2.68	\$0.00
3200-01-PBE	BEEF PROMOTION - NATIONAL	\$27,814.52	\$34,265.17	\$318,581.04	\$321,593.95
3201-01-PBE	BEEF PROMOTION - STATE	\$27,814.52	\$34,265.18	\$318,581.04	\$321,594.01
3202-01-PBE	BEEF PROMOTION - OTHER STATES	\$2,445.00	\$4,663.70	\$42,508.00	\$43,007.24
Total SBC0100		\$58,074.04	\$73,194.05	\$679,672.76	\$686,195.20
SBS0000		March 2021	March 2020	9 Months FY 2021	9 Months FY 2020
3006-02-DMV	BOATING SAFETY FUND - CERTIFICATE OF TITLE FEE	\$1,338.20	\$172.50	\$6,065.01	\$270.50
3109-02-DMV	BOATING SAFETY- BOAT REGISTRATION FEE	\$98,888.12	\$72,741.33	\$585,921.77	\$514,619.77
Total SBS0000		\$100,226.32	\$72,913.83	\$591,986.78	\$514,890.27
SCB0100		March 2021	March 2020	9 Months FY 2021	9 Months FY 2020
3200-01-PCF	CATFISH PROMOTION	\$4.46	\$43.05	\$17,936.52	\$19,185.41
Total SCB0100		\$4.46	\$43.05	\$17,936.52	\$19,185.41
SCC0100		March 2021	March 2020	9 Months FY 2021	9 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		March 2021	March 2020	9 Months FY 2021	9 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		March 2021	March 2020	9 Months FY 2021	9 Months FY 2020
3175-02-SLS	CONSERVATION TAX- SALES & USE TAX	\$1,112,617.00	\$808,838.18	\$7,586,946.40	\$6,766,364.96
3201-01-SLS	CONS. FUND 156/97	\$5,930,285.45	\$5,740,102.68	\$57,345,502.52	\$53,002,773.92
Total SCX0000		\$7,042,902.45	\$6,548,940.86	\$64,932,448.92	\$59,769,138.88
SDA0100		March 2021	March 2020	9 Months FY 2021	9 Months FY 2020
3200-01-SLS	S/U TAX AVIA. AERO 924/97	\$560,075.34	\$1,042,390.06	\$7,188,516.90	\$7,880,548.50
Total SDA0100		\$560,075.34	\$1,042,390.06	\$7,188,516.90	\$7,880,548.50
SDF0101		March 2021	March 2020	9 Months FY 2021	9 Months FY 2020
3200-01-TIM	TIMBER SEVERANCE	\$250,950.05	\$474,022.34	\$3,006,329.55	\$3,438,151.72
Total SDF0101		\$250,950.05	\$474,022.34	\$3,006,329.55	\$3,438,151.72
SDG0100		March 2021	March 2020	9 Months FY 2021	9 Months FY 2020
3170-02-DMV	GPF LICENSE PLATE- GAME & FISH	\$118,814.67	\$90,922.01	\$717,392.95	\$713,335.87
Total SDG0100		\$118,814.67	\$90,922.01	\$717,392.95	\$713,335.87

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SDL0100		March 2021	March 2020	9 Months FY 2021	9 Months FY 2020
3007-02-DMV	COMMERCIAL DRIVERS LICENSE FUND - TITLE APPLICATION FEE	\$2,676.39	\$344.95	\$12,129.81	\$540.95
3010-02-DMV	COMMERCIAL DRIVER LICENSE FUND - EXPEDITED TITLE FEE	\$201,125.12	\$144,060.62	\$1,263,864.62	\$970,084.84
3108-02-DMV	COMM DRIVERS LICENSE- CDL TESTING	\$52,643.60	\$59,411.55	\$435,681.81	\$508,091.96
3112-02-DMV	COMM DRIVERS LICENSE- TVR FEE	\$3,776.00	\$196,791.10	\$1,458,663.00	\$1,575,427.68
Total SDL0100		\$260,221.11	\$400,608.22	\$3,170,339.24	\$3,054,145.43
SDL0200		March 2021	March 2020	9 Months FY 2021	9 Months FY 2020
3061-03-IRP	IRP PORTAL ACCESS FEE	\$878.00	\$832.00	\$8,384.00	\$7,134.00
3063-03-IRP	IRP CMV FEE	\$8,440.00	\$7,150.00	\$115,650.00	\$106,635.00
Total SDL0200		\$9,318.00	\$7,982.00	\$124,034.00	\$113,769.00
SDO0100		March 2021	March 2020	9 Months FY 2021	9 Months FY 2020
3201-01-BRN	BRINE SEV - OIL/GAS COMM FUND	\$5,856.06	\$7,230.76	\$78,317.43	\$79,744.10
Total SDO0100		\$5,856.06	\$7,230.76	\$78,317.43	\$79,744.10
SEA0000		March 2021	March 2020	9 Months FY 2021	9 Months FY 2020
3190-02-SLS	EDUCATIONAL ADEQUACY- SALES & USE TAX	\$7,788,044.46	\$5,661,674.58	\$53,106,733.63	\$47,362,867.53
3200-01-FRN	EDUCATIONAL ADEQUACY	\$0.00	\$0.00	\$0.00	\$0.00
3200-01-VEN	EDUCATIONAL ADEQUACY	\$93.00	\$11.63	\$52,337.02	\$69,087.67
3202-01-SLS	EDUCATIONAL ADEQUACY	\$33,878,266.77	\$35,276,474.86	\$348,686,053.37	\$326,080,898.52
3203-01-DYD	EDUC ADEQ DYED DIESEL 87/07	\$97,090.48	\$89,400.32	\$1,196,670.23	\$1,147,828.64
Total SEA0000		\$41,763,494.71	\$41,027,561.39	\$403,041,794.25	\$374,660,682.36

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3200-01-PCS	CORN/GRAIN SORGHUM PROMOTION	\$148,338.43	\$147,883.16	\$1,056,376.49	\$947,479.20
Total	SGS0100	\$148,338.43	\$147,883.16	\$1,056,376.49	\$947,479.20
SIR0000		March 2021	March 2020	9 Months FY 2021	9 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		March 2021	March 2020	9 Months FY 2021	9 Months FY 2020
3203-01-NGS	ROAD/BRIDGE REPAIR	\$111,316.97	\$43,725.40	\$484,196.91	\$610,635.55
Total	SIS0000	\$111,316.97	\$43,725.40	\$484,196.91	\$610,635.55
SLS0000		March 2021	March 2020	9 Months FY 2021	9 Months FY 2020
3116-02-DMV	FALLEN LAW ENFORCEMENT- AR SHERIFF'S ASSN	\$856.25	\$781.25	\$5,100.63	\$4,523.72
Total	SLS0000	\$856.25	\$781.25	\$5,100.63	\$4,523.72
SMF0000		March 2021	March 2020	9 Months FY 2021	9 Months FY 2020
3099-02-DMV	MILITARY FUNERAL HON- MILITARY FUNERAL FUND	\$4,580.00	\$3,490.00	\$33,929.41	\$32,576.70
Total	SMF0000	\$4,580.00	\$3,490.00	\$33,929.41	\$32,576.70

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3010-01-SLS	USABLE MARIJUANA SALES TAX	\$1,189,908.48	\$522,959.95	\$9,354,255.69	\$2,980,070.72
3012-01-SLS	MEDICAL MARIJUANA PRIVILEGE	\$1,245,415.66	\$626,568.97	\$10,382,297.98	\$2,493,142.80
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	\$4,000.00	\$1,575.00	\$16,045.00	\$13,950.00
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	\$0.00	\$0.00	\$75,000.00	\$15,000.00
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	\$5,625.00	\$1,975.00	\$33,750.00	\$30,540.00
3911-03-MMJ	MED MARIJUANA - DISPENSARY ID CARD RENEWAL	\$0.00	\$0.00	\$34,050.00	\$0.00
3923-03-MMJ	MED MARIJUANA - PROCESSOR LICENSE FEE	\$5,000.00	\$0.00	\$5,000.00	\$0.00
3970-03-MMJ	MED MARIJUANA - VIOLATION	\$1,750.00	\$0.00	\$66,962.00	\$13,575.00
Total SMI0000		\$2,451,699.14	\$1,153,078.92	\$20,880,685.67	\$5,546,328.52

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SMP0100		March 2021	March 2020	9 Months FY 2021	9 Months FY 2020
3104-02-DMV	DEPT AR STATE POLICE- DRIVE OUT TAG	\$136.00	\$190.00	\$1,194.00	\$1,772.00
3111-02-DMV	DEPT AR STATE POLICE- CDL TESTING	\$55,780.00	\$53,069.01	\$434,424.00	\$489,025.57
3118-02-DMV	DEPT AR STATE POLICE- INSURANCE TVR FEE	\$822.00	\$161,266.65	\$1,071,699.00	\$732,539.71
3164-02-DMV	DEPT AR STATE POLICE- DRIVERS LICENSE	\$130,079.54	\$178,342.69	\$1,077,127.45	\$3,280,450.52
3165-02-DMV	DEPT AR STATE POLICE- VIN INSPECTION	\$11,947.13	\$9,504.60	\$73,774.86	\$55,858.55
3189-02-DMV	DEPT AR STATE POLICE- DUPLICATE DRIVERS LICENSE	\$1,058,624.93	\$1,321,252.67	\$5,721,299.96	\$4,619,510.30
Total SMP0100		\$1,257,389.60	\$1,723,625.62	\$8,379,519.27	\$9,179,156.65
SMP8800		March 2021	March 2020	9 Months FY 2021	9 Months FY 2020
3107-02-DMV	ASP VEHICLES- NCL TESTING	\$5.00	\$0.00	\$25.00	\$1.58
Total SMP8800		\$5.00	\$0.00	\$25.00	\$1.58
SPC0101		March 2021	March 2020	9 Months FY 2021	9 Months FY 2020
2000-01-PBP	BRUCellosIS/PSEUDORABIES INBND	\$0.00	\$13.00	\$2.00	\$15.00
3200-01-PBP	BRUCellosIS - DISEASE CONTROL	\$25,424.71	\$46,920.31	\$442,752.82	\$456,133.48
Total SPC0101		\$25,424.71	\$46,933.31	\$442,754.82	\$456,148.48
SRP0100		March 2021	March 2020	9 Months FY 2021	9 Months FY 2020
3200-01-PRI	RICE PROMOTION	\$321,632.79	\$379,026.90	\$4,700,985.45	\$4,333,840.64
Total SRP0100		\$321,632.79	\$379,026.90	\$4,700,985.45	\$4,333,840.64
SSA0000		March 2021	March 2020	9 Months FY 2021	9 Months FY 2020
3629-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COURT APPOINTED SPECIAL ADVOCATES (CASA)	\$725.00	\$700.00	\$5,150.00	\$5,177.50
Total SSA0000		\$725.00	\$700.00	\$5,150.00	\$5,177.50

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SST0101		March 2021	March 2020	9 Months FY 2021	9 Months FY 2020
3201-01-PBP	PSEUDORABIES - SWINE TESTING	\$0.00	\$0.00	\$8.45	\$32.00
Total SST0101		\$0.00	\$0.00	\$8.45	\$32.00
SSV0000		March 2021	March 2020	9 Months FY 2021	9 Months FY 2020
3057-03-ABC	ABC FUND- BRAND LABEL REGISTRATION	\$8,565.00	\$6,315.00	\$206,489.77	\$204,450.00
Total SSV0000		\$8,565.00	\$6,315.00	\$206,489.77	\$204,450.00
STC0100		March 2021	March 2020	9 Months FY 2021	9 Months FY 2020
3200-01-TEL	TELECOMMUNICATIONS EQUIP FUND	\$38,815.55	\$35,372.14	\$332,177.75	\$334,430.09
Total STC0100		\$38,815.55	\$35,372.14	\$332,177.75	\$334,430.09
STR0000		March 2021	March 2020	9 Months FY 2021	9 Months FY 2020
3202-03-TOB	AR TOBACCO CONTROL PERMITS	\$7,430.00	\$4,895.00	\$213,620.00	\$4,895.00
Total STR0000		\$7,430.00	\$4,895.00	\$213,620.00	\$4,895.00
SWG0000		March 2021	March 2020	9 Months FY 2021	9 Months FY 2020
3251-03-ABC	GENERAL REV ALLOT- ABC GROCERY WINE PERMIT	\$16,050.00	\$0.00	\$426,000.00	\$280,000.00
Total SWG0000		\$16,050.00	\$0.00	\$426,000.00	\$280,000.00
SWP0100		March 2021	March 2020	9 Months FY 2021	9 Months FY 2020
3200-01-PWT	WHEAT PROMOTION	\$67.82	\$165.41	\$35,433.91	\$23,417.93
Total SWP0100		\$67.82	\$165.41	\$35,433.91	\$23,417.93

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SWT0000		March 2021	March 2020	9 Months FY 2021	9 Months FY 2020
3192-02-DMV	IN GOD WE TRUST LIC- IN GOD WE TRUST	\$12,327.74	\$8,902.67	\$84,829.57	\$79,333.12
Total SWT0000		\$12,327.74	\$8,902.67	\$84,829.57	\$79,333.12
TAJ0300		March 2021	March 2020	9 Months FY 2021	9 Months FY 2020
3202-01-RET	ADMINISTRATIVE JUSTICE PROGRAM	\$1,848,094.22	\$1,267,301.97	\$11,917,348.15	\$9,083,874.75
Total TAJ0300		\$1,848,094.22	\$1,267,301.97	\$11,917,348.15	\$9,083,874.75
TAX0000		March 2021	March 2020	9 Months FY 2021	9 Months FY 2020
3302-03-ADV	AD VALOREM TAX- AD VALOREM	\$49,506.00	\$1,791.00	\$51,393.50	\$925,226.41
3905-03-ADV	DFA REVENUE DIV OPER OVERAGE- AD VALOREM	\$2,067,976.29	\$1,450,743.20	\$9,446,305.02	\$8,541,150.87
Total TAX0000		\$2,117,482.29	\$1,452,534.20	\$9,497,698.52	\$9,466,377.28
TBC0000		March 2021	March 2020	9 Months FY 2021	9 Months FY 2020
5001-01-MFT	MFT REFUNDS - CITY BUS/AGRI	\$0.00	\$0.00	\$26,760.62	\$45,612.21
Total TBC0000		\$0.00	\$0.00	\$26,760.62	\$45,612.21
TCI0101		March 2021	March 2020	9 Months FY 2021	9 Months FY 2020
3400-01-CST	CONSTRUCTION - CRAFT TRAINING	\$38,563.06	\$61,678.08	\$485,101.34	\$598,904.76
Total TCI0101		\$38,563.06	\$61,678.08	\$485,101.34	\$598,904.76
TCU0000		March 2021	March 2020	9 Months FY 2021	9 Months FY 2020
3200-01-CIP	UAMS NATL CANCER INSTITUTE DESIGNATION	\$133,828.93	\$132,253.51	\$1,308,733.37	\$846,569.77
Total TCU0000		\$133,828.93	\$132,253.51	\$1,308,733.37	\$846,569.77

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TDT9200		March 2021	March 2020	9 Months FY 2021	9 Months FY 2020
3402-01-SLS	TOURISM DEV TRST ADJUS	\$1,086,902.88	\$1,253,456.12	\$11,417,104.12	\$13,336,640.14
Total TDT9200		\$1,086,902.88	\$1,253,456.12	\$11,417,104.12	\$13,336,640.14
TGI00WH		March 2021	March 2020	9 Months FY 2021	9 Months FY 2020
5000-01-WTH	WITHHOLDING REFUND EXPENSE	\$112,354.84	\$686,332.51	\$738,446.82	\$1,449,591.48
Total TGI00WH		\$112,354.84	\$686,332.51	\$738,446.82	\$1,449,591.48
TGP0010		March 2021	March 2020	9 Months FY 2021	9 Months FY 2020
3402-01-RET	NATURAL/CULTURAL HISTORY PRESERVATION	\$410,655.04	\$281,622.66	\$3,227,775.53	\$2,598,147.34
Total TGP0010		\$410,655.04	\$281,622.66	\$3,227,775.53	\$2,598,147.34
TGT0000		March 2021	March 2020	9 Months FY 2021	9 Months FY 2020
3400-01-RET	NATURAL/CULTURAL RESTORATION GRANT	\$3,285,240.28	\$2,252,981.23	\$25,822,204.20	\$20,785,178.95
Total TGT0000		\$3,285,240.28	\$2,252,981.23	\$25,822,204.20	\$20,785,178.95
TMP0000		March 2021	March 2020	9 Months FY 2021	9 Months FY 2020
3400-01-SDK	SOFT DRINK TAX	\$2,624,572.29	\$2,730,450.30	\$30,629,613.65	\$29,473,534.67
Total TMP0000		\$2,624,572.29	\$2,730,450.30	\$30,629,613.65	\$29,473,534.67
TMR0000		March 2021	March 2020	9 Months FY 2021	9 Months FY 2020
3003-02-DMV	STATE POLICE RETIREMENT- TITLE FEE	\$206,045.61	\$188,899.68	\$547,510.61	\$492,376.12
3008-02-DMV	STATE POLICE RETIREMENT FUND - TITLE APPLICATION FEE	\$2,676.39	\$344.95	\$12,129.80	\$540.95
Total TMR0000		\$208,722.00	\$189,244.63	\$559,640.41	\$492,917.07

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TOD0000		March 2021	March 2020	9 Months FY 2021	9 Months FY 2020
3305-02-DMV	ORGAN DONOR AWARENESS- ORGAN DONOR	\$2,202.50	\$1,850.00	\$15,603.42	\$15,625.00
Total TOD0000		\$2,202.50	\$1,850.00	\$15,603.42	\$15,625.00
TPE0000		March 2021	March 2020	9 Months FY 2021	9 Months FY 2020
3200-01-WST	WASTE TIRE - ADEQ	\$0.00	\$0.00	\$0.00	\$0.00
3207-01-WST	ADEQ RIM REMOVAL FEE	\$37,973.05	\$41,489.86	\$411,574.99	\$405,526.28
3208-01-WST	ADEQ USED TIRE IMPORT FEE	\$73.41	\$180.85	\$766.23	\$972.10
3209-01-WST	ADEQ COMMERCIAL GENERATOR FEE	\$537.72	\$429.51	\$4,885.83	\$4,798.97
Total TPE0000		\$38,584.18	\$42,100.22	\$417,227.05	\$411,297.35
TPF0100		March 2021	March 2020	9 Months FY 2021	9 Months FY 2020
3401-01-SLS	PUBLIC TRANS TRST ADJS	\$274,597.35	\$451,651.90	\$2,697,949.41	\$3,826,327.08
Total TPF0100		\$274,597.35	\$451,651.90	\$2,697,949.41	\$3,826,327.08
TPM0000		March 2021	March 2020	9 Months FY 2021	9 Months FY 2020
3011-01-SLS	PREPAID WIRELESS PUBLIC SAFETY CHARGE	\$1,945,828.06	\$1,994,016.76	\$18,818,339.31	\$10,175,307.13
Total TPM0000		\$1,945,828.06	\$1,994,016.76	\$18,818,339.31	\$10,175,307.13
TPR0100		March 2021	March 2020	9 Months FY 2021	9 Months FY 2020
3171-02-SLS	PROPERTY TAX RELIEF- SALES & USE TAX	\$4,450,417.57	\$3,235,327.99	\$30,347,398.25	\$27,065,150.05
3204-01-DYD	PTR DYED DIESEL 87/07	\$55,387.22	\$51,000.21	\$682,664.07	\$654,801.64
3205-01-SLS	PTR ACT 1492/99	\$19,344,014.11	\$20,155,551.05	\$199,133,154.86	\$186,162,904.95
Total TPR0100		\$23,849,818.90	\$23,441,879.25	\$230,163,217.18	\$213,882,856.64

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TPT0000		March 2021	March 2020	9 Months FY 2021	9 Months FY 2020
3400-01-MFT	PETROLEUM ENVIRONMENTAL FEE	\$507,918.47	\$553,058.82	\$5,398,396.11	\$5,659,243.56
Total TPT0000		\$507,918.47	\$553,058.82	\$5,398,396.11	\$5,659,243.56
TRS0000		March 2021	March 2020	9 Months FY 2021	9 Months FY 2020
3180-02-DMV	ANIMAL SHELTERS- ANIMAL RESCUE AND SHELTER	\$425.00	\$375.00	\$3,975.00	\$3,655.53
Total TRS0000		\$425.00	\$375.00	\$3,975.00	\$3,655.53
TSU0000		March 2021	March 2020	9 Months FY 2021	9 Months FY 2020
3303-02-SLS	LOCAL TRUST- SALES & USE TAX	\$2,811,115.41	\$2,183,887.05	\$18,757,082.63	\$16,984,498.36
3400-01-SLS	LOCAL SALES/USE-TRUST	\$113,107,324.77	\$107,559,104.71	\$1,183,062,551.40	\$1,068,992,253.94
3400-01-VEN	VENDING - ID PENDING	\$55.80	\$6.97	\$31,402.22	\$41,452.63
Total TSU0000		\$115,918,495.98	\$109,742,998.73	\$1,201,851,036.25	\$1,086,018,204.93
TTG0100		March 2021	March 2020	9 Months FY 2021	9 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		March 2021	March 2020	9 Months FY 2021	9 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

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TUT0000		March 2021	March 2020	9 Months FY 2021	9 Months FY 2020
2000-01-WST	WASTE TIRE INBOUND	\$4,292.31	\$13,052.93	\$19,835.92	\$15,400.43
3203-01-WST	USED TIRE RECYCLING FUND	-\$2,195.58	\$383.91	\$9,201.28	\$397,153.64
3204-01-WST	RIM REMOVAL FEE	\$504,495.48	\$551,227.62	\$5,468,090.12	\$5,387,732.20
3205-01-WST	USED TIRE IMPORT FEE	\$975.45	\$2,402.60	\$10,191.76	\$12,914.92
3206-01-WST	COMMERCIAL GENERATOR FEE	\$7,143.97	\$5,706.12	\$64,901.29	\$63,750.91
Total TUT0000		\$514,711.63	\$572,773.18	\$5,572,220.37	\$5,876,952.10
Grand Total		\$874,921,423.30	\$866,270,198.27	\$8,414,380,638.40	\$7,802,661,031.78