

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

1230000		May 2021	May 2020	11 Months FY 2021	11 Months FY 2020
3801-02-DMV	ADFA- VALIDATION DECAL FEE	\$390,665.30	\$410,123.66	\$3,859,318.80	\$3,765,978.10
Total 1230000		\$390,665.30	\$410,123.66	\$3,859,318.80	\$3,765,978.10
1310200		May 2021	May 2020	11 Months FY 2021	11 Months FY 2020
3804-02-DMV	STATE POLICE RETIREMENT- DUI REINSTATEMENT	\$253,279.50	\$184,593.38	\$2,142,547.60	\$1,315,462.61
Total 1310200		\$253,279.50	\$184,593.38	\$2,142,547.60	\$1,315,462.61
7009602		May 2021	May 2020	11 Months FY 2021	11 Months FY 2020
3802-02-DMV	STATE POLICE AWIN- DRIVERS LICENSE	\$211,052.01	\$261,983.86	\$2,625,885.73	\$6,986,044.56
3803-02-DMV	STATE POLICE DEBT- CDL TESTING	\$39,916.84	\$42,326.57	\$504,969.35	\$559,434.15
Total 7009602		\$250,968.85	\$304,310.43	\$3,130,855.08	\$7,545,478.71
7009625		May 2021	May 2020	11 Months FY 2021	11 Months FY 2020
3805-02-DMV	ASP VEHICLES - NCL TESTING	\$58,711.53	\$45,710.04	\$698,583.75	\$605,135.67
Total 7009625		\$58,711.53	\$45,710.04	\$698,583.75	\$605,135.67

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AGA0000		May 2021	May 2020	11 Months FY 2021	11 Months FY 2020
2000-01	MULTIPLE TAX INBOUND	\$3,595.94	\$1,798.59	-\$35,626.11	\$50,894.96
2000-01-BER	BEER INBOUND	-\$4,306.12	-\$1,211.96	-\$331.12	-\$1,029.59
2000-01-BRN	BRINE SEVERANCE INBOUND	\$0.00	\$0.00	\$1.15	\$2.00
2000-01-CIG	CIGARETTE INBOUND	-\$130.51	\$0.00	\$968.47	-\$921.30
2000-01-DYD	DYED DIESEL INBOUND	-\$8,742.43	-\$139,391.96	\$28,769.09	\$78,553.70
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	-\$1,425.21	\$0.00	\$107.11	\$35.02
2000-01-OIL	OIL SEVERANCE INBOUND	-\$376,177.65	-\$369,999.36	-\$374,162.73	-\$925,587.22
2000-01-OTP	TOBACCO INBOUND	-\$14.00	\$41,460.62	-\$265,057.88	\$225,871.93
2000-01-SEV	OTHER SEVERANCE INBOUND	\$7.90	-\$1,943.44	-\$1,674.52	\$4,808.01
2000-01-SLS	GROSS RECEIPTS - IN	\$183,100.05	\$1,283,598.36	\$186,338.98	\$1,216,793.58
2000-01-VEN	VENDING INBOUND	\$0.00	\$46.50	\$0.00	\$50.00
2000-01-WIN	WINE INBOUND	-\$76.63	\$8.20	\$450.01	-\$271.20
3000-00	MISCELLANEOUS TAX/FEEES	\$531.09	-\$2,270.61	-\$39,095.21	\$9,424.18
3000-01-BER	BEER TAX	\$1,193,585.93	\$1,094,587.69	\$11,465,830.70	\$10,519,951.92
3000-01-BIN	BINGO TAX	\$17,638.40	\$0.00	\$130,040.45	\$160,874.80
3000-01-BRN	BRINE SEVERANCE TAX 3/4	\$30,552.54	\$30,878.73	\$323,084.40	\$328,142.16
3000-01-BRR	BINGO/RAFFLE LICENSES	\$18,040.00	\$13,800.00	\$25,245.00	\$28,304.00
3000-01-CGS	CASINO GAMING TAX	\$9,949,265.00	\$0.00	\$61,248,542.00	\$45,115,554.50
3000-01-CIG	CIGARETTE TAX	\$12,999,788.58	\$12,043,676.96	\$141,192,974.49	\$141,740,030.60
3000-01-CIP	CIGARETTE PAPER TAX	\$66,825.99	\$89,121.38	\$802,849.24	\$1,028,541.21
3000-01-CWW	CAR WASH FEES	\$99,954.67	\$63,715.33	\$934,580.67	\$389,488.54
3000-01-DYD	DYED DIESEL 87/07	\$712,020.29	\$818,737.17	\$7,471,394.73	\$7,473,811.71
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	\$29,139.33	\$519.52	\$132,598.88	\$113,302.64
3000-01-IIT	INCOME - INDIVIDUAL ACTUAL	\$134,445,250.96	\$17,516,539.77	\$485,328,476.84	\$213,978,514.80
3000-01-LIQ	LIQUOR - HIGH SPIRITUOUS	\$988,473.75	\$973,283.00	\$11,155,849.75	\$9,528,432.71
3000-01-OIL	OIL SEVERANCE TAX 3/4	\$571,572.86	\$100,133.00	\$5,135,132.22	\$6,606,531.45
3000-01-OTP	TOBACCO TAX	\$6,204,521.85	\$5,611,275.47	\$64,539,327.89	\$57,542,995.28
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	\$30,279.37	\$29,071.80	\$343,101.61	\$323,978.05
3000-01-SLS	GROSS RECEIPTS	\$237,643,780.99	\$175,500,226.65	\$2,274,308,743.48	\$2,019,103,851.22
3000-01-VEN	VENDING - STATE APPORTIONMENT	\$108,790.50	-\$13,749.00	\$234,515.46	\$152,145.15
3000-01-WIN	WINE - SMALL FARM WINERY	\$12,926.45	\$13,665.00	\$145,895.52	\$142,382.77
3000-01-WTH	WITHHOLDING GENERAL REVENUE	\$243,104,523.75	\$206,299,687.55	\$2,572,927,961.32	\$2,602,435,987.36
3001-01-BER	BEER ENFORCEMENT	\$38,846.10	\$35,901.81	\$381,925.43	\$350,707.93
3001-01-CGS	CASINO UNCLAIMED OR WITHHELD WINNINGS	\$0.00	\$0.00	\$91,051.00	\$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.	\$15,264,431.44	\$9,472,047.56	\$380,735,322.88	\$282,908,405.45
3001-01-LIQ	LIQUOR ENFORCEMENT	\$36,302.76	\$33,353.00	\$402,737.85	\$334,793.86
3001-01-NGS	NATURAL GAS SEVERANCE GENERAL	\$0.00	\$0.00	\$675,000.00	\$675,000.00
3001-01-SLS	1% RETAIL BEER TAX	\$446,354.70	\$431,224.59	\$4,516,929.15	\$4,002,990.18
3001-01-WIN	WINE ENF - DISTRIBUTOR	\$8,411.00	\$7,243.00	\$77,814.00	\$68,685.00
3002-01-BER	MALT LIQUOR TAX	\$10,417.50	\$13,649.66	\$157,785.44	\$143,511.81
3002-01-IIT	INDIVIDUAL EXT. INC.	\$78,925,714.21	\$2,400,790.10	\$201,601,749.76	\$17,391,988.03
3002-01-LIQ	LIGHT - PREMIX/LIGHT	\$59,878.70	\$44,713.00	\$676,489.42	\$443,701.58
3002-01-SLS	SHORT TERM RENTAL	\$308,763.59	\$192,073.52	\$2,771,490.54	\$2,807,176.44
3002-01-WIN	WINE ENF - SMALL FARM WINERY	\$360.98	\$299.00	\$4,013.36	\$3,826.20
3003-01-BER	HARD CIDER TAX § 3-7-104(6)	\$5,032.00	\$1,563.00	\$48,160.06	\$36,258.35
3003-01-SLS	RESIDENTIAL MOVING	\$96,354.00	\$47,825.00	\$869,810.00	\$701,616.34
3003-01-WIN	LIGHT WINE ENF	\$666.00	\$974.00	\$9,984.99	\$6,220.97

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3004-01-SLS	RENTAL VEHICLE	\$523,349.64	\$200,903.24	\$4,639,290.38	\$5,793,432.91
3004-01-WIN	WINE - DISTRIBUTOR	\$321,602.00	\$301,393.00	\$3,082,397.00	\$2,782,607.93
3005-01-SLS	LONG TERM RENTAL VEHICLE	\$0.00	\$0.00	\$0.00	\$641.35
3005-01-WIN	LIGHT WINE	\$7,300.95	\$10,070.00	\$106,715.73	\$61,145.72
3006-01-SLS	WHOLESALE VENDING	\$10,771.73	\$8,690.32	\$115,589.42	\$155,960.49
3007-01-SLS	MIXED DRINK	\$1,359,835.45	\$303,289.39	\$10,807,216.68	\$11,185,539.73
3008-01-SLS	LIQUOR EXCISE	\$1,326,686.63	\$1,368,430.78	\$14,465,516.28	\$12,149,986.39
3215-03-ABC	ABC BEER PERMIT APPLICATION	\$309,345.00	\$108,780.00	\$826,485.00	\$143,232.00
3216-03-ABC	ABC LIQUOR PERMIT APPLICATION	\$549,675.00	\$189,225.00	\$1,904,575.00	\$204,127.00
3217-03-ABC	ABC WINE PERMIT APPLICATION	\$92,925.00	\$33,675.00	\$245,675.00	\$45,750.00
3225-02-SLS	GENERAL REV ALLOT- SALES & USE TAX	\$36,492,946.05	\$28,971,683.45	\$352,384,627.78	\$295,933,742.00
3235-03-RAC	GENERAL REV ALLOT- REGULAR DOGS	\$50,798.75	\$0.00	\$397,644.45	\$522,208.08
3236-03-RAC	GENERAL REV ALLOT- REGULAR HORSES	\$193,650.52	\$74,458.69	\$972,404.15	\$896,372.90
3237-03-ABC	GENERAL REV ALLOT- ABC FINES	\$24,500.00	\$35,050.00	\$164,770.00	\$364,900.00
3239-03-TOB	GENERAL REV ALLOT- AR TOBACCO CONTROL FINES	\$2,789.00	\$4,889.00	\$211,510.98	\$18,027.00
3241-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$20,738.62	\$30,317.61	\$149,615.86	\$192,962.09
3244-03-RAC	GENERAL REV ALLOT- EGS LICENSE	\$0.00	\$0.00	\$7,000.00	\$1,600.00
3246-02-DMV	GENERAL REV ALLOT- TEMPORARY TAG	\$53,515.04	\$52,453.18	\$540,591.54	\$506,483.85
3248-03-ABC	GENERAL REV ALLOT- ABC PERMIT APPLICATION FEE	\$0.00	\$407,375.00	\$415,310.00	\$2,015,262.50
3249-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$240.00	\$685.20	\$4,773.60	\$6,769.20
3250-03-ABC	GENERAL REV ALLOT- ABC LAYOUT CENTER PERMIT	\$100.00	\$0.00	\$150.00	\$0.00
3800-01-WTH	WITHHOLDING REFUND FUNDING	-\$998,349.25	-\$483,058.10	-\$2,167,145.90	-\$2,182,688.29
3944-03-CGS	CASINO - LICENSE	\$0.00	\$0.00	\$250,000.00	\$0.00
3945-03-CGS	CASINO - SERVICE INDUSTRY LICENSE	\$6,100.00	\$0.00	\$95,200.00	\$130,000.00
3947-03-CGS	CASINO - EMPLOYEE LICENSE	\$4,075.00	\$1,655.00	\$129,415.00	\$136,875.00

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3950-03-CGS	CASINO - INTERACTIVE GAMING LICENSE	\$0.00	\$0.00	\$7,000.00	\$7,000.00
3952-03-CGS	CASINO - MANUFACTURER LICENSE	\$0.00	\$0.00	\$118,200.00	\$138,100.00
3969-03-CGS	CASINO - EMPLOYEE APPLICATION	\$2,800.00	\$2,950.00	\$112,405.00	\$186,890.00
Total AGA0000		\$783,580,221.75	\$465,301,837.96	\$6,622,988,351.58	\$5,766,993,067.25
ARH0000		May 2021	May 2020	11 Months FY 2021	11 Months FY 2020
2000-01-FRN	FRANCHISE TAX INBOUND	\$289.89	\$0.00	\$2,384,669.77	\$0.00
3000-01-CIT	CORPORATION INCOME	\$2,063,817.55	\$1,948,940.94	\$44,708,918.44	\$47,954,754.82
3001-01-CIT	CORPORATION EST. INC.	\$11,914,581.05	-\$518,808.79	\$356,146,140.96	\$291,232,991.11
3002-01-CIT	CORPORATION EXT. INC.	\$29,304,604.21	\$16,380,872.58	\$165,179,103.10	\$112,559,189.88
Total ARH0000		\$43,283,292.70	\$17,811,004.73	\$568,418,832.27	\$451,746,935.81

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ARHDSMV		May 2021	May 2020	11 Months FY 2021	11 Months FY 2020
2000	TREASURY INBOUND	\$2,062.45	-\$53.11	\$2,473.10	\$4,112.31
2000-01-RET	REAL ESTATE STAMP INBOUND	\$6,329.40	\$16,509.90	\$109,356.54	\$97,003.56
2000-02-RET-ADJS	REAL ESTATE INBOUND-ADJ	\$0.00	\$0.00	\$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
3706-02-DMV-ADJS	MV SPL PLATES STATE- HENDERSON STATE UNIV-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	\$0.00	\$0.00	\$0.00	\$0.00

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	COLLEGE-ADJ				
3716-02-DMV-ADJS	MV SPL PLATES NON-STATE- SHORTER COLLEGE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3717-02-DMV-ADJS	MV SPL PLATES NON-STATE- PHILANDER SMITH COLLEGE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3718-02-DMV-ADJS	MV SPL PLATES STATE- U OF A PINE BLUFF-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3719-02-DMV-ADJS	MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3721-02-DMV-ADJS	MV SPL PLATES STATE- UAMS-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	-\$10,112.95	\$4,845.76	\$18,799.71	\$22,790.24
4002-02-DMV	TITLE FEE TEMPORARY HOLDING SPLIT MCF HSC TMR	\$0.00	\$0.00	\$0.00	\$0.00
Total ARHDSMV		-\$1,721.10	\$21,302.55	\$130,810.86	\$160,349.41
BAA0100		May 2021	May 2020	11 Months FY 2021	11 Months FY 2020
2000-01-AMU	AMUSEMENT INBOUND	\$1,087.50	\$0.00	\$0.00	\$0.00
3147-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$14,517.01	\$21,222.31	\$104,730.89	\$135,073.33
3166-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$160.00	\$456.80	\$3,182.40	\$4,512.80
3200-01-AMU	AMUSEMENT - RURAL HEALTH	\$10,127.50	\$10,875.00	\$66,502.50	\$46,187.31
Total BAA0100		\$25,892.01	\$32,554.11	\$174,415.79	\$185,773.44
CCA0100		May 2021	May 2020	11 Months FY 2021	11 Months FY 2020
3202-01-CIG	CIG/TOB - UAMS	\$21,452.32	\$19,876.07	\$233,013.66	\$234,471.55
3202-01-OTP	CIG/TOB - UAMS	\$13,616.00	\$12,314.11	\$141,632.33	\$126,280.48
Total CCA0100		\$35,068.32	\$32,190.18	\$374,645.99	\$360,752.03

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CCA0200		May 2021	May 2020	11 Months FY 2021	11 Months FY 2020
3203-01-SLS	UAMS 4% MD FUND	\$470,677.48	\$110,513.59	\$3,740,761.65	\$3,862,721.82
Total CCA0200		\$470,677.48	\$110,513.59	\$3,740,761.65	\$3,862,721.82
CTM0000		May 2021	May 2020	11 Months FY 2021	11 Months FY 2020
3160-03-RAC	MID-SOUTH COMM COLL- SPECIAL DOGS	\$0.00	\$0.00	\$7,518.08	\$18,507.96
Total CTM0000		\$0.00	\$0.00	\$7,518.08	\$18,507.96
DGF1841		May 2021	May 2020	11 Months FY 2021	11 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		May 2021	May 2020	11 Months FY 2021	11 Months FY 2020
3204-01-CIG	CIG/TOB - AGING/ADULT SERVICES	\$159,566.22	\$147,828.44	\$1,733,057.00	\$1,741,209.33
3204-01-OTP	CIG/TOB - AGING/ADULT SERVICES	\$27,232.14	\$24,628.40	\$283,267.19	\$252,561.46
Total DHP1500		\$186,798.36	\$172,456.84	\$2,016,324.19	\$1,993,770.79
HSC0000		May 2021	May 2020	11 Months FY 2021	11 Months FY 2020
3002-02-DMV	STATE CENTRAL SERVICES- TITLE FEE	\$11,801.49	\$0.00	\$644,756.43	\$632,954.94
3080-02-DMV	STATE CENTRAL SVCS- MV LIEN/DUPE REGISTRATION	\$51,142.01	\$45,000.53	\$510,774.27	\$499,887.73
3201-01-SEV	COAL SEVERANCE 2/3	\$0.00	\$0.00	\$0.00	\$0.00
Total HSC0000		\$62,943.50	\$45,000.53	\$1,155,530.70	\$1,132,842.67

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HSC3001		May 2021	May 2020	11 Months FY 2021	11 Months FY 2020
3005-02-DMV	DFA REVENUE DIV OPER - DRIVER MONITORING FEE	\$67,156.65	\$57,975.39	\$713,652.83	\$559,135.50
3046-02-DMV	DFA REVENUE DIV OPER- TEMPORARY TAG	\$44,591.10	\$43,683.90	\$450,399.58	\$421,979.24
3084-02-DMV	DFA REVENUE DIV OPER- BENEFICIARY FEE	\$937.00	\$619.81	\$7,783.13	\$7,615.10
3085-02-DMV	DFA REVENUE DIV OPER- POSTAGE	\$105,655.33	\$106,234.65	\$1,037,324.52	\$1,005,600.24
3086-02-DMV	DFA REVENUE DIV OPER- SEARCH & COPY FEES	\$34,226.00	\$21,944.59	\$490,254.83	\$470,645.81
3087-02-DMV	DFA REVENUE DIV OPER- EMPLOYEE ID	\$65.00	\$5.00	\$290.00	\$320.00
3113-02-DMV	DFA REVENUE DIV OPER- DUPLICATE DRIVERS LICENSE	\$63,087.47	\$48,035.36	\$682,453.08	\$684,281.69
3144-02-DMV	DFA REVENUE DIV OPER - STATUS TVR	\$747.00	\$22.00	\$2,045.00	\$1,044.00
3148-02-DMV	DFA REVENUE DIV OPER- VISION/PHOTO/ID FEE	\$109,154.07	\$107,002.77	\$1,234,077.03	\$1,925,273.23
3154-02-DMV	DFA REVENUE DIV OPER- DUI REINSTATEMENT	\$68,437.43	\$100,048.10	\$493,732.29	\$636,774.88
3162-02-DMV	DFA REVENUE DIV OPER- VALIDATION DECAL FEE	\$260,443.57	\$273,415.66	\$2,572,879.04	\$2,510,652.09
3163-02-DMV	DFA REVENUE DIV OPER- INSURANCE REINSTATEMENT	\$50.00	\$220.00	\$338.20	\$4,801.00
3172-02-DMV	DFA REVENUE DIV OPER- SPECIAL REG/FLEET/DESIGN FEE	\$323,343.62	\$330,219.63	\$3,094,311.56	\$2,900,501.82
3204-01-SLS	SALES TAX PERMIT 620/93	\$35,895.00	\$26,533.00	\$361,001.62	\$328,573.26
3260-02-DMV	COMMUNICATION IMPEDIMENT DECAL	\$10.00	\$6.00	\$42.00	\$79.00
3901-03-ADV	DFA REVENUE DIV OPER- AD VALOREM	\$0.00	\$0.00	\$100,000.00	\$100,000.00
3990-02-DMV	GENERAL REVENUE- NSF FEES WITH UNAPPLIED DEBT	\$0.00	\$0.00	\$234.09	\$210.84
3995-02-DMV	INTERNAL AUDIT REFUNDS	\$65,488.58	\$14,330.15	\$363,865.51	\$149,230.23
4500	OFFICE OVER/UNDER	-\$2,383.80	\$20,591.76	-\$49,585.95	\$15,850.59
Total HSC3001		\$1,176,904.02	\$1,150,887.77	\$11,555,098.36	\$11,722,568.52

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HUA0112		May 2021	May 2020	11 Months FY 2021	11 Months FY 2020
3203-01-CIG	CIG/TOB - AR PROSTATE	\$6,703.70	\$6,211.27	\$72,816.48	\$73,282.33
3203-01-OTP	CIG/TOB - AR PROSTATE	\$4,538.71	\$4,104.72	\$47,210.58	\$42,093.49
Total HUA0112		\$11,242.41	\$10,315.99	\$120,027.06	\$115,375.82
HUA0600		May 2021	May 2020	11 Months FY 2021	11 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		May 2021	May 2020	11 Months FY 2021	11 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		May 2021	May 2020	11 Months FY 2021	11 Months FY 2020
3206-01-SLS	PUBLIC SCHOOL ADJUST	\$130,869.40	\$50,285.26	\$1,159,523.45	\$1,448,426.34
Total JAA1006		\$130,869.40	\$50,285.26	\$1,159,523.45	\$1,448,426.34
MBC0000		May 2021	May 2020	11 Months FY 2021	11 Months FY 2020
3201-01-CIG	CIG/TOB - BREAST CANCER CTRL	\$172,958.94	\$160,251.11	\$1,878,675.50	\$1,890,501.83
3201-01-OTP	CIG/TOB - BREAST CANCER CTRL	\$111,357.73	\$100,710.27	\$1,158,339.18	\$1,032,775.00
Total MBC0000		\$284,316.67	\$260,961.38	\$3,037,014.68	\$2,923,276.83
MBR0100		May 2021	May 2020	11 Months FY 2021	11 Months FY 2020
3200-01-CIG	CIG/TOB - BREAST CANCER RESRCH	\$48,267.51	\$44,721.11	\$524,280.58	\$527,594.91
3200-01-OTP	CIG/TOB - BREAST CANCER RESRCH	\$31,259.49	\$28,270.62	\$325,159.44	\$289,911.99
Total MBR0100		\$79,527.00	\$72,991.73	\$849,440.02	\$817,506.90

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MBR0200		May 2021	May 2020	11 Months FY 2021	11 Months FY 2020
3115-02-DMV	UAMS S KOMEN PLATE- BREAST CANCER	\$17,193.09	\$19,350.00	\$165,123.91	\$166,562.85
Total MBR0200		\$17,193.09	\$19,350.00	\$165,123.91	\$166,562.85
MCF0000		May 2021	May 2020	11 Months FY 2021	11 Months FY 2020
3001-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$5,900.74	\$0.00	\$322,378.21	\$316,477.47
3081-02-DMV	CONSTITUTIONAL OFFICE- MV LIEN/DUPE REGISTRATION	\$25,465.91	\$22,385.76	\$254,328.53	\$249,349.90
3083-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$0.00	\$0.00	\$0.00	\$0.00
3088-02-DMV	CONSTITUTIONAL OFFICE- DUPLICATE DRIVERS LICENSE	\$31,636.90	\$24,088.70	\$342,221.47	\$343,144.75
3202-01-SEV	COAL SEVERANCE 1/3	\$0.00	\$0.00	\$0.00	\$0.00
Total MCF0000		\$63,003.55	\$46,474.46	\$918,928.21	\$908,972.12
MLC0200		May 2021	May 2020	11 Months FY 2021	11 Months FY 2020
3200-01-BRN	SEV TAX 1/4 - COUNTY AID FUND	\$10,184.19	\$10,292.91	\$107,694.81	\$109,380.75
3200-01-OIL	SEV TAX 1/4 - COUNTY AID FUND	\$190,524.29	\$33,377.66	\$1,711,710.79	\$2,202,176.19
3200-01-SEV	SEV TAX 1/4 - COUNTY AID FUND	\$38,899.73	\$37,836.15	\$426,306.06	\$403,243.51
3201-01-RET	REAL ESTATE STAMP - COUNTY AID FUND	\$218,457.03	\$129,412.79	\$1,862,276.96	\$1,395,184.81
3203-01-SEV	STONE SEV - COUNTY AID FUND	\$86,420.06	\$84,436.70	\$935,817.34	\$885,756.37
Total MLC0200		\$544,485.30	\$295,356.21	\$5,043,805.96	\$4,995,741.63
MPT0200		May 2021	May 2020	11 Months FY 2021	11 Months FY 2020
3401-01-RET	PARKS/TOURISM RECREATION	\$436,914.07	\$258,825.60	\$4,049,631.75	\$3,115,447.57
Total MPT0200		\$436,914.07	\$258,825.60	\$4,049,631.75	\$3,115,447.57

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MPW0000		May 2021	May 2020	11 Months FY 2021	11 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		May 2021	May 2020	11 Months FY 2021	11 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		May 2021	May 2020	11 Months FY 2021	11 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		May 2021	May 2020	11 Months FY 2021	11 Months FY 2020
5000-01-SLS	SALES & USE REFUNDS	\$7,058,094.34	\$16,962,998.19	\$106,602,754.08	\$93,816,133.34
5001-01-SLS	SALES & USE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0301		\$7,058,094.34	\$16,962,998.19	\$106,602,754.08	\$93,816,133.34
MTA0302		May 2021	May 2020	11 Months FY 2021	11 Months FY 2020
5000-01-DYD	MOTOR FUEL REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-MFT	MOTOR FUEL REFUNDS	\$15,927.84	\$30,436.41	\$255,684.90	\$1,555,164.50
Total MTA0302		\$15,927.84	\$30,436.41	\$255,684.90	\$1,555,164.50
MTA0303		May 2021	May 2020	11 Months FY 2021	11 Months FY 2020
5000-01-NGS	NATURAL GAS SEVERANCE REFUNDS	\$64.74	\$661.99	\$685,229.56	\$164,398.86
Total MTA0303		\$64.74	\$661.99	\$685,229.56	\$164,398.86

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MTA0304		May 2021	May 2020	11 Months FY 2021	11 Months FY 2020
5000-01-BER	BEER REFUNDS	\$4,268.12	\$1,211.96	\$274,990.08	\$445,027.35
5000-01-LIQ	LIQUOR REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-WIN	WINE REFUNDS	\$0.00	\$5.00	\$81.96	\$762.34
Total MTA0304		\$4,268.12	\$1,216.96	\$275,072.04	\$445,789.69
MTA0305		May 2021	May 2020	11 Months FY 2021	11 Months FY 2020
5000-01-SDK	SOFT DRINK REFUNDS	\$14,282.00	\$0.00	\$563,526.79	\$1,549,647.18
Total MTA0305		\$14,282.00	\$0.00	\$563,526.79	\$1,549,647.18
MTA0306		May 2021	May 2020	11 Months FY 2021	11 Months FY 2020
5000-01-CIG	CIGARETTE REFUNDS	\$10,858.24	\$0.00	\$259,889.79	\$152,792.92
5000-01-CIP	CIGARETTE PAPER REFUNDS	\$0.00	\$538.05	\$93.00	\$538.05
5000-01-OTP	TOBACCO REFUNDS	\$0.00	\$42.38	\$12,034.79	\$114.33
Total MTA0306		\$10,858.24	\$580.43	\$272,017.58	\$153,445.30
MTA0307		May 2021	May 2020	11 Months FY 2021	11 Months FY 2020
5000-01-BRN	SEVERANCE REFUNDS	\$0.00	\$0.00	\$0.00	\$30,740.26
5000-01-OIL	SEVERANCE REFUNDS	\$426,307.85	\$369,999.22	\$428,670.03	\$480,821.79
5000-01-SEV	SEVERANCE REFUNDS	\$9,321.98	\$24.00	\$24,828.28	\$6,769.62
5000-01-TIM	SEVERANCE REFUNDS	\$213.02	\$0.00	\$13,845.71	\$27,506.00
Total MTA0307		\$435,842.85	\$370,023.22	\$467,344.02	\$545,837.67
MTA0308		May 2021	May 2020	11 Months FY 2021	11 Months FY 2020
5000-01-AMU	AMUSEMENT REFUNDS	\$0.00	\$0.00	\$1,407.50	\$1,757.95
Total MTA0308		\$0.00	\$0.00	\$1,407.50	\$1,757.95

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MTA0309		May 2021	May 2020	11 Months FY 2021	11 Months FY 2020
5000-01-VEN	VENDING REFUNDS	\$27,435.00	\$25,435.50	\$36,433.60	\$28,680.00
Total MTA0309		\$27,435.00	\$25,435.50	\$36,433.60	\$28,680.00
MTA0310		May 2021	May 2020	11 Months FY 2021	11 Months FY 2020
5000-01-PBE	BEEF REFUNDS	\$0.00	\$0.00	\$116.12	\$1,196.00
Total MTA0310		\$0.00	\$0.00	\$116.12	\$1,196.00
MTA0311		May 2021	May 2020	11 Months FY 2021	11 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		May 2021	May 2020	11 Months FY 2021	11 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		May 2021	May 2020	11 Months FY 2021	11 Months FY 2020
5000-01-PCS	CORN/SORGHUM REFUNDS	\$0.00	\$238.50	\$1,246.68	\$238.50
Total MTA0313		\$0.00	\$238.50	\$1,246.68	\$238.50
MTA0314		May 2021	May 2020	11 Months FY 2021	11 Months FY 2020
5000-01-PRI	RICE REFUNDS	\$0.00	\$0.00	\$21,803.95	\$7,075.38
Total MTA0314		\$0.00	\$0.00	\$21,803.95	\$7,075.38
MTA0315		May 2021	May 2020	11 Months FY 2021	11 Months FY 2020
5000-01-PSB	SOYBEAN REFUNDS	\$0.00	\$0.00	\$919.75	\$10,632.74
Total MTA0315		\$0.00	\$0.00	\$919.75	\$10,632.74

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MTA0316		May 2021	May 2020	11 Months FY 2021	11 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		May 2021	May 2020	11 Months FY 2021	11 Months FY 2020
5000-01-CST	CONSTRUCTION REFUNDS	\$0.00	\$0.00	\$7,482.34	\$2,643.40
Total MTA0317		\$0.00	\$0.00	\$7,482.34	\$2,643.40
MTA0318		May 2021	May 2020	11 Months FY 2021	11 Months FY 2020
5000-01-TEL	TELECOMMUNICATION REFUNDS	\$0.00	\$0.00	\$745.14	\$3,188.64
Total MTA0318		\$0.00	\$0.00	\$745.14	\$3,188.64
MTA0319		May 2021	May 2020	11 Months FY 2021	11 Months FY 2020
5000-01-WST	WASTE TIRE REFUNDS	\$1,805.27	\$0.00	\$10,503.05	\$8,548.22
Total MTA0319		\$1,805.27	\$0.00	\$10,503.05	\$8,548.22
MTA0320		May 2021	May 2020	11 Months FY 2021	11 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		May 2021	May 2020	11 Months FY 2021	11 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	\$185.00	\$120.00
Total MTA0321		\$0.00	\$0.00	\$185.00	\$120.00

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MTA0322		May 2021	May 2020	11 Months FY 2021	11 Months FY 2020
5000-01-RET	REAL ESTATE STAMP REFUNDS	\$26,782.80	\$4,719.00	\$186,060.97	\$115,816.80
Total MTA0322		\$26,782.80	\$4,719.00	\$186,060.97	\$115,816.80
MTA0323		May 2021	May 2020	11 Months FY 2021	11 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		May 2021	May 2020	11 Months FY 2021	11 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		May 2021	May 2020	11 Months FY 2021	11 Months FY 2020
5000-01-CWW	CAR WASH REFUNDS	\$0.00	\$0.00	\$2,561.17	\$1,183.17
Total MTA0325		\$0.00	\$0.00	\$2,561.17	\$1,183.17
MTA0326		May 2021	May 2020	11 Months FY 2021	11 Months FY 2020
5000-01-FRN	FRANCHISE TAX REFUNDS	\$47.57	\$0.00	\$58,931.15	\$0.00
Total MTA0326		\$47.57	\$0.00	\$58,931.15	\$0.00
MTA03DS		May 2021	May 2020	11 Months FY 2021	11 Months FY 2020
5001-02	DRIVER SERVICES REFUNDS	\$35,771.81	\$17,802.72	\$208,708.51	\$141,919.93
5051-02	DRIVER SERVICES UNAPPLIED CREDIT	-\$945.01	\$1,985.82	\$8,533.84	\$3,035.78
Total MTA03DS		\$34,826.80	\$19,788.54	\$217,242.35	\$144,955.71

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MTA03MV		May 2021	May 2020	11 Months FY 2021	11 Months FY 2020
5002-02	MOTOR VEHICLE REFUNDS	\$192,513.03	\$98,964.60	\$2,282,894.74	\$2,079,717.96
5052-02	MOTOR VEHICLE UNAPPLIED CREDIT	\$132,797.92	\$107,783.39	\$811,574.25	\$367,398.57
Total MTA03MV		\$325,310.95	\$206,747.99	\$3,094,468.99	\$2,447,116.53
NMV0000		May 2021	May 2020	11 Months FY 2021	11 Months FY 2020
3612-02-DMV	MV SPL PLATES STATE- MARTIN LUTHER KING	\$11,596.69	\$10,477.84	\$92,591.94	\$64,229.14
3701-02-DMV	MV SPL PLATES STATE- U OF A COLLEGE	\$98,388.14	\$96,954.28	\$959,670.77	\$908,901.71
3702-02-DMV	MV SPL PLATES STATE- ASU COLLEGE	\$13,324.22	\$13,282.95	\$126,404.89	\$121,978.45
3703-02-DMV	MV SPL PLATES STATE- UALR COLLEGE	\$1,298.85	\$1,675.00	\$13,273.85	\$13,525.00
3704-02-DMV	MV SPL PLATES STATE- UCA COLLEGE	\$3,475.00	\$3,425.00	\$37,975.00	\$35,528.98
3705-02-DMV	MV SPL PLATES STATE- SAU COLLEGE	\$1,500.00	\$1,638.61	\$16,200.00	\$15,650.00
3706-02-DMV	MV SPL PLATES STATE- HENDERSON STATE UNIV	\$1,350.00	\$1,375.00	\$14,227.67	\$14,275.00
3707-02-DMV	MV SPL PLATES STATE- UAPB	\$6,651.60	\$8,180.69	\$61,218.77	\$58,226.88
3709-02-DMV	MV SPL PLATES STATE- U OF A MONTICELLO	\$1,375.00	\$1,225.00	\$15,673.02	\$14,384.63
3710-02-DMV	MV SPL PLATES STATE- AR TECH UNIVERSITY	\$2,224.94	\$2,550.00	\$20,900.00	\$20,746.51
3715-02-DMV	MV SPL PLATES STATE- U OF A FORT SMITH	\$325.00	\$375.00	\$2,900.00	\$2,900.00
3718-02-DMV	MV SPL PLATES STATE- U OF A PINE BLUFF	\$1,414.00	\$1,931.51	\$16,422.00	\$16,334.49
3720-02-DMV	MV SPL PLATES STATE- U OF A AGRICULTURE	\$750.00	\$750.00	\$8,732.95	\$8,550.00
3721-02-DMV	MV SPL PLATES STATE- UAMS	\$675.00	\$775.00	\$9,368.67	\$9,302.50
3723-02-DMV	MV SPL PLATES STATE- NORTHWEST AR CC	\$100.00	\$50.00	\$825.00	\$700.00
3724-02-DMV	MV SPL PLATES STATE- MID-SOUTH COMMUNITY COLLEGE	\$25.00	\$25.00	\$400.00	\$525.00
3725-02-DMV	MV SPL PLATES STATE- COLLEGE OF THE OUACHITAS	\$0.00	\$0.00	\$125.00	\$275.00
3726-02-DMV	MV SPL PLATES STATE- NATIONAL PARK COMMUNITY COLLEGE	\$75.00	\$75.00	\$1,050.00	\$975.00
Total NMV0000		\$144,548.44	\$144,765.88	\$1,397,959.53	\$1,307,008.29

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3601-02-DMV	MV SPL PLATES NON-STATE- DUCKS UNLIMITED	\$27,552.86	\$28,534.20	\$284,434.95	\$259,337.86
3603-02-DMV	MV SPL PLATES NON-STATE- AR CATTLEMEN'S	\$2,475.00	\$2,050.00	\$21,874.87	\$19,558.49
3604-02-DMV	MV SPL PLATES NON-STATE- BOY SCOUTS	\$725.00	\$1,050.00	\$8,100.00	\$8,125.00
3605-02-DMV	MV SPL PLATES NON-STATE- STATE GOLF ASSOC	\$5,735.55	\$5,925.00	\$55,673.98	\$51,678.02
3606-02-DMV	MV SPL PLATES NON-STATE- CHOOSE LIFE	\$6,920.90	\$7,150.00	\$71,191.51	\$70,658.48
3607-02-DMV	MV SPL PLATES NON-STATE- AR REALTORS	\$3,575.00	\$2,975.00	\$32,969.36	\$30,056.92
3608-02-DMV	MV SPL PLATES NON-STATE- FIREFIGHTERS MEMORIAL	\$2,960.00	\$2,763.91	\$27,892.69	\$26,788.17
3609-02-DMV	MV SPL PLATES NON-STATE- EMERGENCY MED TECH	\$3,030.00	\$3,375.00	\$32,301.83	\$31,827.66
3610-02-DMV	MV SPL PLATES NON-STATE- SUPPORT OUR TROOPS	\$300.00	\$350.00	\$3,400.00	\$3,475.00
3611-02-DMV	MV SPL PLATES NON-STATE- NLR FRIENDS OF ANIMALS	\$150.00	\$225.00	\$2,025.00	\$2,257.36
3613-02-DMV	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND	\$50.00	\$75.00	\$975.00	\$1,325.00
3614-02-DMV	MV SPL PLATES NON-STATE- NATIONAL MS SOCIETY	\$90.00	\$120.00	\$990.00	\$975.00
3615-02-DMV	MV SPL PLATES NON-STATE- COMMITTED TO EDUCATION	\$10,014.68	\$10,087.66	\$95,346.45	\$94,371.29
3616-02-DMV	MV SPL PLATES NON-STATE- HUMANE SOCIETY OZARKS	\$275.00	\$275.00	\$3,625.00	\$3,600.00
3617-02-DMV	MV SPL PLATES NON-STATE- CONSERVATION DISTRICTS	\$5,175.00	\$5,525.00	\$55,500.00	\$47,402.76
3618-02-DMV	MV SPL PLATES NON-STATE- SONS OF CONFEDERATE VETS	\$210.00	\$90.00	\$1,275.00	\$1,275.00
3619-02-DMV	MV SPL PLATES NON-STATE- AR STATE LODGE FOP	\$625.00	\$775.00	\$7,475.00	\$7,407.95
3620-02-DMV	MV SPL PLATES NON-STATE- AR MUNICIPAL POLICE ASSN	\$27,211.62	\$27,181.40	\$270,836.04	\$215,978.44
3621-02-DMV	MV SPL PLATE NON-STATE- AR SHERIFF'S ASSN	\$2,404.60	\$1,818.75	\$20,445.84	\$17,290.96

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NMV0001		May 2021	May 2020	11 Months FY 2021	11 Months FY 2020
3622-02-DMV	MV SPL PLATES NON-STATE- CHILDREN'S CANCER RESEARCH	\$2,925.00	\$3,125.00	\$28,552.50	\$28,054.21
3623-02-DMV	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE	\$100.00	\$225.00	\$1,209.39	\$1,610.00
3624-02-DMV	MV SPL PLATES NON STATE- THE NICK BACON VFW SPECIAL VETERANS SCHOLARSHIP	\$280.00	\$520.00	\$3,271.11	\$3,490.00
3625-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COALITION AGAINST DOMESTIC VIOLENCE	\$50.00	\$150.00	\$267.50	\$402.50
3626-02-DMV	MV SPL PLATES NON STATE - FUTURE FARMERS OF AMERICA	\$1,125.00	\$1,250.00	\$9,950.00	\$8,675.00
3627-02-DMV	MV SPL PLATES NON STATE - ARKANSAS TENNIS ASSOCIATION	\$1,650.65	\$1,825.00	\$14,175.65	\$14,150.00
3628-02-DMV	MV SPL PLATES NON STATE - ARKANSAS RICE COUNCIL	\$5,075.00	\$3,972.14	\$46,200.00	\$38,977.50
3630-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS STATE FIREFIGHTERS ASSOC INC	\$3,249.58	\$3,634.69	\$33,831.71	\$34,261.80
3631-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS PROFESSIONAL FIRE FIGHTERS	\$1,149.06	\$1,381.00	\$12,948.60	\$12,337.76
3632-02-DMV	MV SPL PLATES NON-STATE- NATIONAL WILD TURKEY FEDERATION INC.	\$14,977.50	\$12,775.00	\$138,097.52	\$112,465.95
3633-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS AUTISM RESOURCE & OUTREACH CENTER	\$6,890.18	\$7,075.00	\$61,234.33	\$51,721.09
3634-02-DMV	MV SPL PLATES NON-STATE- HOSPICE & PALLIATIVE CARE ASSOC. OF AR	\$100.00	\$150.00	\$2,080.00	\$1,980.00
3635-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS DOWN SYNDROME ASSOCIATION	\$90.00	\$170.00	\$1,099.46	\$1,090.00
3636-02-DMV	MV SPL PLATES NON-STATE- SHEEP DOG IMPACT ASSISTANCE	\$180.00	\$100.00	\$1,231.63	\$960.00
3637-02-DMV	MV SPL PLATES LITTLE ROCK RANGERS SOCCER CLUB	\$425.00	\$175.00	\$3,575.00	\$2,900.00
3638-02-DMV	MV SPL PLATES QUAIL FOREVER	\$3,325.00	\$2,950.00	\$34,131.57	\$27,266.73
3708-02-DMV	MV SPL PLATES NON-STATE- OUACHITA BAPTIST UNIV	\$1,900.00	\$1,450.00	\$16,192.64	\$15,275.00
3711-02-DMV	MV SPL PLATES NON-STATE- HENDRIX COLLEGE	\$1,500.00	\$1,100.00	\$14,025.00	\$13,563.91

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3712-02-DMV	MV SPL PLATES NON-STATE- U OF OZARKS	\$275.00	\$350.00	\$3,525.00	\$3,875.00
3713-02-DMV	MV SPL PLATES NON-STATE- LYON COLLEGE	\$750.00	\$725.00	\$4,600.00	\$4,300.00
3714-02-DMV	MV SPL PLATES NON-STATE- HARDING UNIVERSITY	\$1,050.00	\$1,300.00	\$9,864.46	\$9,408.52
3716-02-DMV	MV SPL PLATES NON-STATE- SHORTER COLLEGE	\$530.25	\$724.32	\$6,158.25	\$6,125.45
3717-02-DMV	MV SPL PLATES NON-STATE- PHILANDER SMITH COLLEGE	\$883.75	\$1,207.20	\$10,263.75	\$10,209.06
3719-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV	\$707.00	\$965.76	\$8,211.00	\$8,167.25
3722-02-DMV	MV SPL PLATES NON-STATE- AR SCHOOL FOR THE DEAF	\$1,325.00	\$1,475.00	\$12,212.89	\$10,928.70
3727-02-DMV	MV SPL PLATES NON-STATE - JOHN BROWN UNIVERSITY	\$250.00	\$200.00	\$2,250.00	\$1,850.00
3728-02-DMV	MV SPL PLATES NON-STATE - GRAND LODGE OF ARKANSAS	\$500.00	\$575.00	\$4,350.00	\$3,199.60
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	\$1,277.50	\$825.00	\$12,660.89	\$9,757.31
Total NMV0001		\$152,020.68	\$150,721.03	\$1,492,502.37	\$1,330,391.70
NMV0002		May 2021	May 2020	11 Months FY 2021	11 Months FY 2020
3056-03-IRP	IRP REGISTRATION FUNDS	\$5,557,206.86	\$232,135.19	\$2,569,340.83	-\$687,461.63
Total NMV0002		\$5,557,206.86	\$232,135.19	\$2,569,340.83	-\$687,461.63
NMV0004		May 2021	May 2020	11 Months FY 2021	11 Months FY 2020
3009-01-SLS	PREPAID WIRELESS 911 FUND	-\$0.04	-\$19.75	\$660.18	\$1,893,951.88
Total NMV0004		-\$0.04	-\$19.75	\$660.18	\$1,893,951.88

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NPT0104		May 2021	May 2020	11 Months FY 2021	11 Months FY 2020
3319-02-DMV	PT-SWEEP- PARKS & TOURISM PLATE	\$15,886.02	\$13,725.00	\$143,780.91	\$120,467.92
3400-01-BRN	BRINE SEVERANCE	\$2,036.84	\$2,058.58	\$21,538.95	\$21,876.14
3400-01-OIL	OIL SEVERANCE	\$7,019.21	\$5,078.46	\$78,837.66	\$89,766.25
Total NPT0104		\$24,942.07	\$20,862.04	\$244,157.52	\$232,110.31
NRC0000		May 2021	May 2020	11 Months FY 2021	11 Months FY 2020
3182-03-RAC	RACING EGS APPLICATIONS	\$0.00	\$0.00	\$39,400.00	\$5,400.00
3242-03-RAC	GENERAL REV ALLOT- REGULAR DOGS - CASH	\$150.00	\$0.00	\$13,980.00	\$19,770.00
3243-03-RAC	GENERAL REV ALLOT- REGULAR HORSES - CASH	\$2,190.00	\$3,510.00	\$89,490.00	\$117,270.00
Total NRC0000		\$2,340.00	\$3,510.00	\$142,870.00	\$142,440.00
NTC0100		May 2021	May 2020	11 Months FY 2021	11 Months FY 2020
3219-03-TOB	AR TOBACCO FORFEITURE FUND	\$3,261.00	\$4,277.65	\$131,669.67	\$15,993.82
Total NTC0100		\$3,261.00	\$4,277.65	\$131,669.67	\$15,993.82

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RRA0000		May 2021	May 2020	11 Months FY 2021	11 Months FY 2020
2000-01-MFT	MOTOR FUEL SPECIAL REVENUE - IN	\$294,768.58	-\$90,152.71	\$798,174.85	-\$183,628.95
2000-01-NGS	NATURAL GAS SEVERANCE INBOUND	\$0.00	\$2,710.20	\$0.00	\$0.00
3004-02-DMV	STATE HIGHWAY/TRANSP- DRIVER MONITORING FEE	\$6,105.15	\$5,270.49	\$64,877.53	\$50,830.50
3082-02-DMV	STATE HIGHWAY/TRANSP- TITLE FEE	\$772,718.85	\$716,755.38	\$7,811,520.71	\$7,069,526.14
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	\$307.00	\$4,891.00	\$6,884.00
3091-03-IRP-2020	STATE HIGHWAY/TRANSP- 2020 UNIFIED CARRIER REG	\$351.00	\$146,748.00	\$88,761.22	\$1,550,362.23
3091-03-IRP-2021	STATE HIGHWAY/TRANSP- 2021 UNIFIED CARRIER REG	\$587.00	\$0.00	\$1,818,124.00	\$0.00
3101-02-DMV	STATE HIGHWAY/TRANSP- AUTO LICENSE FEES	\$7,617,396.83	\$7,757,474.09	\$74,833,357.12	\$72,056,316.03
3102-03-IRP	STATE HIGHWAY/TRANSP- IRP REGISTRATION FEES	\$0.00	\$5,908,236.84	\$48,002,909.03	\$49,420,765.89
3105-02-DMV	STATE HIGHWAY/TRANSP- TRIP PERMITS	\$13,134.00	\$14,388.00	\$338,349.00	\$267,696.00
3110-02-DMV	STATE HIGHWAY/TRANSP- FARM COMBINATION PERMIT	\$487.00	\$0.00	\$38,980.00	\$48,725.00
3114-02-DMV	STATE HIGHWAY/TRANSP- TVR FEE	\$765,474.00	\$673,992.00	\$7,689,012.35	\$7,803,568.46
3119-02-DMV	ELECTRIC/HYBRID VEHICLE REGISTRATION FEE	\$240,528.44	\$200,132.17	\$2,366,237.20	\$1,278,324.61
3159-03-IFT	STATE HIGHWAY/TRANSP- IFTA PAYMENTS	\$790,166.22	\$359,711.67	\$17,591,955.85	\$12,518,856.02
3200-01-MFT	MOTOR FUEL ACT #437	\$1,953,811.06	\$1,432,925.47	\$19,455,529.87	\$19,422,050.00
3202-01-MFT	MOTOR FUEL SPECIAL REVENUE	\$36,615,914.23	\$26,906,626.45	\$364,686,116.82	\$363,831,665.60
3202-01-NGS	NATURAL GAS SEVERANCE SPECIAL	\$2,688,336.75	\$391,338.86	\$15,257,573.64	\$12,435,571.25
3204-01-MFT	MOTOR FUEL WHOLESALE TAX	\$4,189,517.20	\$2,923,547.70	\$41,431,675.90	\$25,488,697.31
3205-01-MFT	DISTILLATE SPEC FUEL WHOLESALE TAX	\$3,458,798.66	\$2,843,986.76	\$35,093,852.23	\$21,223,303.71
Total RRA0000		\$59,408,094.97	\$50,193,998.37	\$637,371,898.32	\$594,290,203.80

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RRA4LHC		May 2021	May 2020	11 Months FY 2021	11 Months FY 2020
3070-02-SLS	AR 4 LANE HIGHWAY- SALES & USE TAX	\$4,046,194.18	\$3,213,388.84	\$39,081,189.36	\$32,816,366.87
3209-01-SLS	HIGHWAY IMPROVEMENT	\$27,198,042.39	\$20,253,031.40	\$262,215,406.05	\$231,289,299.84
Total RRA4LHC		\$31,244,236.57	\$23,466,420.24	\$301,296,595.41	\$264,105,666.71
RRB0000		May 2021	May 2020	11 Months FY 2021	11 Months FY 2020
3201-01-MFT	MOTOR FUEL ACT #445	\$1,953,811.06	\$1,432,925.47	\$19,455,529.87	\$19,422,050.00
Total RRB0000		\$1,953,811.06	\$1,432,925.47	\$19,455,529.87	\$19,422,050.00
RRC0000		May 2021	May 2020	11 Months FY 2021	11 Months FY 2020
3203-01-MFT	MOTOR FUEL STREET AID	\$1,953,811.06	\$1,432,925.47	\$19,455,529.87	\$19,422,050.00
Total RRC0000		\$1,953,811.06	\$1,432,925.47	\$19,455,529.87	\$19,422,050.00
SAH0200		May 2021	May 2020	11 Months FY 2021	11 Months FY 2020
3202-01-BRN	BRINE TAX - OIL MUSEUM FUND	\$4,073.67	\$4,117.16	\$43,077.92	\$43,752.29
3202-01-OIL	OIL TAX - OIL MUSEUM FUND	\$1,754.80	\$1,269.62	\$19,709.38	\$22,441.51
Total SAH0200		\$5,828.47	\$5,386.78	\$62,787.30	\$66,193.80
SAT0000		May 2021	May 2020	11 Months FY 2021	11 Months FY 2020
3207-01-SLS	SPECIAL ADDITIONAL TAXES	\$119,383.00	-\$108,608.50	\$59,045.52	-\$148,950.83
Total SAT0000		\$119,383.00	-\$108,608.50	\$59,045.52	-\$148,950.83

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SBB0100		May 2021	May 2020	11 Months FY 2021	11 Months FY 2020
2000-01-PSB	SOYBEAN PROMOTION - INBOUND	-\$736.60	\$0.32	-\$3,027.63	-\$7,219.12
3200-01-PSB	SOYBEAN PROMOTION - NATIONAL	\$80,564.95	\$85,018.80	\$3,759,034.61	\$2,650,060.01
3201-01-PSB	SOYBEAN PROMOTION - STATE	\$80,564.96	\$85,018.74	\$3,759,034.51	\$2,650,059.80
3202-01-PSB	SOYBEAN PROMOTION - OTHER STATES	\$4,642.02	\$2,055.45	\$255,346.78	\$169,353.78
Total SBB0100		\$165,035.33	\$172,093.31	\$7,770,388.27	\$5,462,254.47
SBC0100		May 2021	May 2020	11 Months FY 2021	11 Months FY 2020
2000-01-PBE	BEEF PROMOTION - INBOUND	\$0.00	\$6.00	\$2.68	\$6.00
3200-01-PBE	BEEF PROMOTION - NATIONAL	\$37,707.00	\$35,118.90	\$395,780.54	\$382,449.99
3201-01-PBE	BEEF PROMOTION - STATE	\$37,707.00	\$35,118.95	\$395,780.54	\$382,450.10
3202-01-PBE	BEEF PROMOTION - OTHER STATES	\$5,494.00	\$7,196.57	\$57,553.00	\$53,332.81
Total SBC0100		\$80,908.00	\$77,440.42	\$849,116.76	\$818,238.90
SBS0000		May 2021	May 2020	11 Months FY 2021	11 Months FY 2020
3006-02-DMV	BOATING SAFETY FUND - CERTIFICATE OF TITLE FEE	\$1,617.60	\$527.10	\$9,391.81	\$1,079.70
3109-02-DMV	BOATING SAFETY- BOAT REGISTRATION FEE	\$138,058.48	\$171,290.90	\$852,899.92	\$761,166.60
Total SBS0000		\$139,676.08	\$171,818.00	\$862,291.73	\$762,246.30
SCB0100		May 2021	May 2020	11 Months FY 2021	11 Months FY 2020
3200-01-PCF	CATFISH PROMOTION	\$1,145.76	\$929.19	\$19,809.51	\$20,550.58
Total SCB0100		\$1,145.76	\$929.19	\$19,809.51	\$20,550.58
SCC0100		May 2021	May 2020	11 Months FY 2021	11 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		May 2021	May 2020	11 Months FY 2021	11 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		May 2021	May 2020	11 Months FY 2021	11 Months FY 2020
3175-02-SLS	CONSERVATION TAX- SALES & USE TAX	\$1,011,564.29	\$803,355.12	\$9,770,478.25	\$8,204,312.84
3201-01-SLS	CONS. FUND 156/97	\$7,462,825.69	\$5,765,526.98	\$72,731,218.50	\$64,361,075.17
Total SCX0000		\$8,474,389.98	\$6,568,882.10	\$82,501,696.75	\$72,565,388.01
SDA0100		May 2021	May 2020	11 Months FY 2021	11 Months FY 2020
3200-01-SLS	S/U TAX AVIA. AERO 924/97	\$776,843.25	\$375,401.57	\$9,490,335.95	\$9,094,746.27
Total SDA0100		\$776,843.25	\$375,401.57	\$9,490,335.95	\$9,094,746.27
SDF0101		May 2021	May 2020	11 Months FY 2021	11 Months FY 2020
3200-01-TIM	TIMBER SEVERANCE	\$303,996.40	\$262,454.92	\$3,632,477.20	\$3,974,207.93
Total SDF0101		\$303,996.40	\$262,454.92	\$3,632,477.20	\$3,974,207.93
SDG0100		May 2021	May 2020	11 Months FY 2021	11 Months FY 2020
3170-02-DMV	GPF LICENSE PLATE- GAME & FISH	\$96,082.53	\$98,625.17	\$922,853.40	\$913,346.84
Total SDG0100		\$96,082.53	\$98,625.17	\$922,853.40	\$913,346.84

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SDL0100		May 2021	May 2020	11 Months FY 2021	11 Months FY 2020
3007-02-DMV	COMMERCIAL DRIVERS LICENSE FUND - TITLE APPLICATION FEE	\$3,235.14	\$1,054.09	\$18,783.33	\$2,159.24
3010-02-DMV	COMMERCIAL DRIVER LICENSE FUND - EXPEDITED TITLE FEE	\$159,499.27	\$107,680.88	\$1,582,969.83	\$1,186,055.04
3108-02-DMV	COMM DRIVERS LICENSE- CDL TESTING	\$40,987.00	\$43,371.18	\$526,053.60	\$585,986.01
3112-02-DMV	COMM DRIVERS LICENSE- TVR FEE	\$211,531.00	\$176,226.00	\$2,071,597.06	\$1,944,439.68
Total SDL0100		\$415,252.41	\$328,332.15	\$4,199,403.82	\$3,718,639.97
SDL0200		May 2021	May 2020	11 Months FY 2021	11 Months FY 2020
3061-03-IRP	IRP PORTAL ACCESS FEE	\$0.00	\$710.00	\$9,434.00	\$8,658.00
3063-03-IRP	IRP CMV FEE	\$0.00	\$6,730.00	\$124,680.00	\$120,660.00
Total SDL0200		\$0.00	\$7,440.00	\$134,114.00	\$129,318.00
SDO0100		May 2021	May 2020	11 Months FY 2021	11 Months FY 2020
3201-01-BRN	BRINE SEV - OIL/GAS COMM FUND	\$9,165.76	\$9,263.62	\$96,925.34	\$98,442.66
Total SDO0100		\$9,165.76	\$9,263.62	\$96,925.34	\$98,442.66
SEA0000		May 2021	May 2020	11 Months FY 2021	11 Months FY 2020
3190-02-SLS	EDUCATIONAL ADEQUACY- SALES & USE TAX	\$7,080,706.77	\$5,623,290.85	\$68,390,916.91	\$57,428,142.09
3200-01-FRN	EDUCATIONAL ADEQUACY	\$0.00	\$0.00	\$0.00	\$0.00
3200-01-VEN	EDUCATIONAL ADEQUACY	\$45,329.37	-\$5,728.76	\$97,714.76	\$63,393.79
3202-01-SLS	EDUCATIONAL ADEQUACY	\$46,281,410.71	\$34,162,856.57	\$443,246,777.99	\$393,781,134.90
3203-01-DYD	EDUC ADEQ DYED DIESEL 87/07	\$138,500.06	\$159,258.12	\$1,453,312.97	\$1,453,783.20
Total SEA0000		\$53,545,946.91	\$39,939,676.78	\$513,188,722.63	\$452,726,453.98

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SGS0100		May 2021	May 2020	11 Months FY 2021	11 Months FY 2020
3200-01-PCS	CORN/GRAIN SORGHUM PROMOTION	\$91,990.52	\$76,244.22	\$1,235,376.75	\$1,118,787.26
Total	SGS0100	\$91,990.52	\$76,244.22	\$1,235,376.75	\$1,118,787.26
SIR0000		May 2021	May 2020	11 Months FY 2021	11 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		May 2021	May 2020	11 Months FY 2021	11 Months FY 2020
3203-01-NGS	ROAD/BRIDGE REPAIR	\$141,491.40	\$20,596.78	\$803,030.19	\$654,503.73
Total	SIS0000	\$141,491.40	\$20,596.78	\$803,030.19	\$654,503.73
SLS0000		May 2021	May 2020	11 Months FY 2021	11 Months FY 2020
3116-02-DMV	FALLEN LAW ENFORCEMENT- AR SHERIFF'S ASSN	\$801.54	\$606.25	\$6,815.29	\$5,763.65
Total	SLS0000	\$801.54	\$606.25	\$6,815.29	\$5,763.65
SMF0000		May 2021	May 2020	11 Months FY 2021	11 Months FY 2020
3099-02-DMV	MILITARY FUNERAL HON- MILITARY FUNERAL FUND	\$3,994.40	\$4,541.10	\$41,813.79	\$41,277.80
Total	SMF0000	\$3,994.40	\$4,541.10	\$41,813.79	\$41,277.80

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SMI0000		May 2021	May 2020	11 Months FY 2021	11 Months FY 2020
3010-01-SLS	USABLE MARIJUANA SALES TAX	\$1,473,786.17	\$840,587.36	\$12,293,173.76	\$4,379,280.15
3012-01-SLS	MEDICAL MARIJUANA PRIVILEGE	\$1,653,296.53	\$890,265.78	\$13,675,384.51	\$4,085,979.13
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	\$4,150.00	\$625.00	\$20,195.00	\$14,700.00
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	\$23,400.00	\$0.00	\$518,400.00	\$0.00
3910-03-MMJ	MED MARIJUANA - DISPENSARY ID CARD REGISTRATION	\$4,675.00	\$3,775.00	\$38,425.00	\$34,865.00
3911-03-MMJ	MED MARIJUANA - DISPENSARY ID CARD RENEWAL	\$0.00	\$0.00	\$34,120.00	\$0.00
3923-03-MMJ	MED MARIJUANA - PROCESSOR LICENSE FEE	\$5,000.00	\$0.00	\$10,000.00	\$0.00
3970-03-MMJ	MED MARIJUANA - VIOLATION	\$18,800.00	\$18,450.00	\$107,662.00	\$32,025.00
Total SMI0000		\$3,183,107.70	\$1,753,703.14	\$27,190,685.27	\$8,561,899.28

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SMP0100		May 2021	May 2020	11 Months FY 2021	11 Months FY 2020
3104-02-DMV	DEPT AR STATE POLICE- DRIVE OUT TAG	\$124.00	\$148.00	\$1,432.00	\$2,088.00
3111-02-DMV	DEPT AR STATE POLICE- CDL TESTING	\$50,220.00	\$33,410.00	\$540,544.00	\$547,140.57
3118-02-DMV	DEPT AR STATE POLICE- INSURANCE TVR FEE	\$149,392.50	\$136,551.00	\$1,527,204.09	\$1,019,057.71
3164-02-DMV	DEPT AR STATE POLICE- DRIVERS LICENSE	\$105,523.42	\$130,986.23	\$1,312,884.59	\$3,492,948.89
3165-02-DMV	DEPT AR STATE POLICE- VIN INSPECTION	\$9,556.31	\$9,846.98	\$94,137.30	\$72,773.30
3189-02-DMV	DEPT AR STATE POLICE- DUPLICATE DRIVERS LICENSE	\$987,126.45	\$803,084.04	\$8,508,992.17	\$6,341,431.48
Total SMP0100		\$1,301,942.68	\$1,114,026.25	\$11,985,194.15	\$11,475,439.95
SMP8800		May 2021	May 2020	11 Months FY 2021	11 Months FY 2020
3107-02-DMV	ASP VEHICLES- NCL TESTING	\$0.00	\$0.00	\$25.00	\$1.58
Total SMP8800		\$0.00	\$0.00	\$25.00	\$1.58
SPC0101		May 2021	May 2020	11 Months FY 2021	11 Months FY 2020
2000-01-PBP	BRUCellosIS/PSEUDORABIES INBND	\$0.00	\$0.00	\$2.00	\$17.00
3200-01-PBP	BRUCellosIS - DISEASE CONTROL	\$48,625.00	\$56,423.01	\$561,548.38	\$547,883.09
Total SPC0101		\$48,625.00	\$56,423.01	\$561,550.38	\$547,900.09
SRP0100		May 2021	May 2020	11 Months FY 2021	11 Months FY 2020
3200-01-PRI	RICE PROMOTION	\$384,623.13	\$276,645.07	\$5,713,848.52	\$5,108,201.38
Total SRP0100		\$384,623.13	\$276,645.07	\$5,713,848.52	\$5,108,201.38
SSA0000		May 2021	May 2020	11 Months FY 2021	11 Months FY 2020
3629-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COURT APPOINTED SPECIAL ADVOCATES (CASA)	\$700.00	\$825.00	\$6,425.00	\$6,552.50
Total SSA0000		\$700.00	\$825.00	\$6,425.00	\$6,552.50

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SST0101		May 2021	May 2020	11 Months FY 2021	11 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		May 2021	May 2020	11 Months FY 2021	11 Months FY 2020
3057-03-ABC	ABC FUND- BRAND LABEL REGISTRATION	\$18,900.00	\$0.00	\$225,389.77	\$213,450.00
Total SSV0000		\$18,900.00	\$0.00	\$225,389.77	\$213,450.00
STC0100		May 2021	May 2020	11 Months FY 2021	11 Months FY 2020
3200-01-TEL	TELECOMMUNICATIONS EQUIP FUND	\$37,155.43	\$36,171.55	\$412,239.17	\$406,568.00
Total STC0100		\$37,155.43	\$36,171.55	\$412,239.17	\$406,568.00
STR0000		May 2021	May 2020	11 Months FY 2021	11 Months FY 2020
3202-03-TOB	AR TOBACCO CONTROL PERMITS	\$184,480.00	\$101,810.00	\$438,475.00	\$112,480.00
Total STR0000		\$184,480.00	\$101,810.00	\$438,475.00	\$112,480.00
SWG0000		May 2021	May 2020	11 Months FY 2021	11 Months FY 2020
3251-03-ABC	GENERAL REV ALLOT- ABC GROCERY WINE PERMIT	\$267,100.00	\$16,750.00	\$699,550.00	\$310,950.00
Total SWG0000		\$267,100.00	\$16,750.00	\$699,550.00	\$310,950.00
SWP0100		May 2021	May 2020	11 Months FY 2021	11 Months FY 2020
3200-01-PWT	WHEAT PROMOTION	\$8.17	\$4.35	\$35,564.50	\$25,179.91
Total SWP0100		\$8.17	\$4.35	\$35,564.50	\$25,179.91

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SWT0000		May 2021	May 2020	11 Months FY 2021	11 Months FY 2020
3192-02-DMV	IN GOD WE TRUST LIC- IN GOD WE TRUST	\$10,675.00	\$10,635.20	\$105,979.57	\$100,511.73
Total SWT0000		\$10,675.00	\$10,635.20	\$105,979.57	\$100,511.73
TAJ0300		May 2021	May 2020	11 Months FY 2021	11 Months FY 2020
3202-01-RET	ADMINISTRATIVE JUSTICE PROGRAM	\$1,966,113.32	\$1,164,715.21	\$15,615,554.65	\$11,411,725.81
Total TAJ0300		\$1,966,113.32	\$1,164,715.21	\$15,615,554.65	\$11,411,725.81
TAX0000		May 2021	May 2020	11 Months FY 2021	11 Months FY 2020
3302-03-ADV	AD VALOREM TAX- AD VALOREM	\$96,556.50	\$60,332.65	\$2,256,146.75	\$3,191,458.96
3905-03-ADV	DFA REVENUE DIV OPER OVERAGE- AD VALOREM	\$953,861.65	\$1,824,323.48	\$21,052,521.86	\$19,160,506.19
Total TAX0000		\$1,050,418.15	\$1,884,656.13	\$23,308,668.61	\$22,351,965.15
TBC0000		May 2021	May 2020	11 Months FY 2021	11 Months FY 2020
5001-01-MFT	MFT REFUNDS - CITY BUS/AGRI	\$7,146.90	\$6,333.25	\$44,111.53	\$51,945.46
Total TBC0000		\$7,146.90	\$6,333.25	\$44,111.53	\$51,945.46
TCI0101		May 2021	May 2020	11 Months FY 2021	11 Months FY 2020
3400-01-CST	CONSTRUCTION - CRAFT TRAINING	\$57,926.20	\$57,442.93	\$618,217.23	\$722,669.67
Total TCI0101		\$57,926.20	\$57,442.93	\$618,217.23	\$722,669.67
TCU0000		May 2021	May 2020	11 Months FY 2021	11 Months FY 2020
3200-01-CIP	UAMS NATL CANCER INSTITUTE DESIGNATION	\$133,644.50	\$172,020.40	\$1,588,719.61	\$1,189,205.77
Total TCU0000		\$133,644.50	\$172,020.40	\$1,588,719.61	\$1,189,205.77

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TDT9200		May 2021	May 2020	11 Months FY 2021	11 Months FY 2020
3402-01-SLS	TOURISM DEV TRST ADJUS	\$1,644,353.17	\$604,186.82	\$14,732,543.84	\$15,015,308.48
Total TDT9200		\$1,644,353.17	\$604,186.82	\$14,732,543.84	\$15,015,308.48
TGI00WH		May 2021	May 2020	11 Months FY 2021	11 Months FY 2020
5000-01-WTH	WITHHOLDING REFUND EXPENSE	\$998,349.25	\$483,058.10	\$2,167,145.90	\$2,182,688.29
Total TGI00WH		\$998,349.25	\$483,058.10	\$2,167,145.90	\$2,182,688.29
TGP0010		May 2021	May 2020	11 Months FY 2021	11 Months FY 2020
3402-01-RET	NATURAL/CULTURAL HISTORY PRESERVATION	\$436,914.07	\$258,825.60	\$4,049,631.75	\$3,115,447.57
Total TGP0010		\$436,914.07	\$258,825.60	\$4,049,631.75	\$3,115,447.57
TGT0000		May 2021	May 2020	11 Months FY 2021	11 Months FY 2020
3400-01-RET	NATURAL/CULTURAL RESTORATION GRANT	\$3,495,312.61	\$2,070,604.80	\$32,397,054.04	\$24,923,580.84
Total TGT0000		\$3,495,312.61	\$2,070,604.80	\$32,397,054.04	\$24,923,580.84
TMP0000		May 2021	May 2020	11 Months FY 2021	11 Months FY 2020
3400-01-SDK	SOFT DRINK TAX	\$3,411,260.82	\$2,867,859.06	\$37,811,050.02	\$35,991,534.20
Total TMP0000		\$3,411,260.82	\$2,867,859.06	\$37,811,050.02	\$35,991,534.20
TMR0000		May 2021	May 2020	11 Months FY 2021	11 Months FY 2020
3003-02-DMV	STATE POLICE RETIREMENT- TITLE FEE	\$185,610.56	\$174,369.79	\$967,134.61	\$795,183.72
3008-02-DMV	STATE POLICE RETIREMENT FUND - TITLE APPLICATION FEE	\$3,235.14	\$1,054.09	\$18,783.32	\$2,159.24
Total TMR0000		\$188,845.70	\$175,423.88	\$985,917.93	\$797,342.96

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TOD0000		May 2021	May 2020	11 Months FY 2021	11 Months FY 2020
3305-02-DMV	ORGAN DONOR AWARENESS- ORGAN DONOR	\$2,450.00	\$2,302.78	\$20,230.77	\$20,252.78
Total TOD0000		\$2,450.00	\$2,302.78	\$20,230.77	\$20,252.78
TPE0000		May 2021	May 2020	11 Months FY 2021	11 Months FY 2020
3200-01-WST	WASTE TIRE - ADEQ	\$0.00	\$0.00	\$0.00	\$0.00
3207-01-WST	ADEQ RIM REMOVAL FEE	\$58,127.46	\$39,740.84	\$529,546.29	\$487,395.47
3208-01-WST	ADEQ USED TIRE IMPORT FEE	\$99.04	\$73.32	\$922.76	\$1,136.69
3209-01-WST	ADEQ COMMERCIAL GENERATOR FEE	\$674.76	\$903.40	\$6,096.77	\$6,095.83
Total TPE0000		\$58,901.26	\$40,717.56	\$536,565.82	\$494,627.99
TPF0100		May 2021	May 2020	11 Months FY 2021	11 Months FY 2020
3401-01-SLS	PUBLIC TRANS TRST ADJS	\$392,608.18	\$150,855.93	\$3,478,570.95	\$4,345,282.33
Total TPF0100		\$392,608.18	\$150,855.93	\$3,478,570.95	\$4,345,282.33
TPM0000		May 2021	May 2020	11 Months FY 2021	11 Months FY 2020
3011-01-SLS	PREPAID WIRELESS PUBLIC SAFETY CHARGE	\$2,128,982.17	\$2,125,341.95	\$23,252,146.03	\$14,432,388.19
Total TPM0000		\$2,128,982.17	\$2,125,341.95	\$23,252,146.03	\$14,432,388.19
TPR0100		May 2021	May 2020	11 Months FY 2021	11 Months FY 2020
3171-02-SLS	PROPERTY TAX RELIEF- SALES & USE TAX	\$4,046,206.78	\$3,213,389.79	\$39,081,414.62	\$32,816,879.98
3204-01-DYD	PTR DYED DIESEL 87/07	\$79,010.15	\$90,852.01	\$829,071.14	\$829,339.49
3205-01-SLS	PTR ACT 1492/99	\$26,418,474.66	\$19,520,512.20	\$253,136,892.54	\$224,833,261.27
Total TPR0100		\$30,543,691.59	\$22,824,754.00	\$293,047,378.30	\$258,479,480.74

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TPT0000		May 2021	May 2020	11 Months FY 2021	11 Months FY 2020
3400-01-MFT	PETROLEUM ENVIRONMENTAL FEE	\$666,960.63	\$476,046.16	\$6,714,315.56	\$6,793,090.13
Total TPT0000		\$666,960.63	\$476,046.16	\$6,714,315.56	\$6,793,090.13
TRS0000		May 2021	May 2020	11 Months FY 2021	11 Months FY 2020
3180-02-DMV	ANIMAL SHELTERS- ANIMAL RESCUE AND SHELTER	\$425.00	\$550.00	\$4,950.00	\$4,755.53
Total TRS0000		\$425.00	\$550.00	\$4,950.00	\$4,755.53
TSU0000		May 2021	May 2020	11 Months FY 2021	11 Months FY 2020
3303-02-SLS	LOCAL TRUST- SALES & USE TAX	\$2,450,756.59	\$2,114,743.90	\$24,158,673.59	\$20,730,440.90
3400-01-SLS	LOCAL SALES/USE-TRUST	\$149,299,652.44	\$117,451,217.98	\$1,492,100,584.72	\$1,307,191,560.12
3400-01-VEN	VENDING - ID PENDING	\$27,197.63	-\$3,437.24	\$58,628.88	\$38,036.31
Total TSU0000		\$151,777,606.66	\$119,562,524.64	\$1,516,317,887.19	\$1,327,960,037.33
TTG0100		May 2021	May 2020	11 Months FY 2021	11 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		May 2021	May 2020	11 Months FY 2021	11 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		May 2021	May 2020	11 Months FY 2021	11 Months FY 2020
2000-01-WST	WASTE TIRE INBOUND	\$4,836.17	-\$162.88	\$23,445.17	\$9,995.53
3203-01-WST	USED TIRE RECYCLING FUND	\$0.00	\$684.56	\$10,242.24	\$397,856.82
3204-01-WST	RIM REMOVAL FEE	\$772,270.80	\$527,999.91	\$7,035,432.67	\$6,475,439.27
3205-01-WST	USED TIRE IMPORT FEE	\$1,315.66	\$974.08	\$12,271.46	\$15,101.61
3206-01-WST	COMMERCIAL GENERATOR FEE	\$8,965.05	\$12,002.18	\$80,990.28	\$80,980.45
Total TUT0000		\$787,387.68	\$541,497.85	\$7,162,381.82	\$6,979,373.68
Grand Total		\$1,209,299,619.61	\$788,190,249.20	\$10,993,493,297.19	\$9,588,409,121.19