

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Calendar Year Basis December 2019**

1230000		December 2019	December 2018	12 Months CY 2019	12 Months CY 2018
3801-02-DMV	ADFA- VALIDATION DECAL FEE	\$275,529.56	\$241,836.71	\$4,145,863.66	\$4,188,057.87
Total 1230000		\$275,529.56	\$241,836.71	\$4,145,863.66	\$4,188,057.87
1310200		December 2019	December 2018	12 Months CY 2019	12 Months CY 2018
3804-02-DMV	STATE POLICE RETIREMENT- DUI REINSTATEMENT	\$58,471.40	\$59,769.97	\$954,259.37	\$1,589,672.88
Total 1310200		\$58,471.40	\$59,769.97	\$954,259.37	\$1,589,672.88
7009602		December 2019	December 2018	12 Months CY 2019	12 Months CY 2018
3802-02-DMV	STATE POLICE AWIN- DRIVERS LICENSE	\$823,895.95	\$811,480.19	\$10,786,343.34	\$11,131,270.66
3803-02-DMV	STATE POLICE DEBT- CDL TESTING	\$54,999.80	\$45,100.03	\$618,640.78	\$614,042.97
Total 7009602		\$878,895.75	\$856,580.22	\$11,404,984.12	\$11,745,313.63
7009625		December 2019	December 2018	12 Months CY 2019	12 Months CY 2018
3805-02-DMV	ASP VEHICLES - NCL TESTING	\$57,908.33	\$46,136.92	\$770,179.15	\$740,676.42
Total 7009625		\$57,908.33	\$46,136.92	\$770,179.15	\$740,676.42

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AGA0000		December 2019	December 2018	12 Months CY 2019	12 Months CY 2018
2000-01	MULTIPLE TAX INBOUND	-\$4,912.56	\$7,175.71	\$5,795.02	\$9,190.77
2000-01-BER	BEER INBOUND	\$1,224.64	\$66.50	-\$125.34	\$5,412.57
2000-01-BRN	BRINE SEVERANCE INBOUND	\$0.00	\$0.00	\$1.00	\$0.25
2000-01-CIG	CIGARETTE INBOUND	-\$33,465.00	\$201,819.67	-\$202,536.00	\$202,529.79
2000-01-DYD	DYED DIESEL INBOUND	-\$47,202.48	-\$8,010.18	-\$4,916.02	\$24,108.99
2000-01-EGS	ELECTRONIC GAMES INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
2000-01-LIQ	LIQUOR INBOUND	\$0.00	\$0.00	\$0.00	-\$1.00
2000-01-OIL	OIL SEVERANCE INBOUND	\$12,852.25	\$499,190.97	-\$880,497.51	\$153,772.65
2000-01-OTP	TOBACCO INBOUND	\$43,614.35	\$206.46	\$31,390.10	\$10,455.54
2000-01-SEV	OTHER SEVERANCE INBOUND	\$1,139.55	-\$1,848.45	\$3,309.93	\$1,226.56
2000-01-SLS	GROSS RECEIPTS - IN	\$863,663.57	\$272,000.02	-\$1,111,638.20	\$939,435.02
2000-01-VEN	VENDING INBOUND	\$0.00	-\$15.00	\$2.50	\$588.76
2000-01-WIN	WINE INBOUND	\$167.68	\$929.06	-\$7,438.21	\$8,376.84
3000-00	MISCELLANEOUS TAX/FEEES	-\$2,000.00	-\$1,486.00	-\$19,586.08	\$50,442.61
3000-01-BER	BEER TAX	\$837,127.19	\$870,191.20	\$11,477,734.89	\$11,838,448.24
3000-01-BIN	BINGO TAX	\$11,946.40	\$17,249.80	\$202,975.80	\$203,206.65
3000-01-BRN	BRINE SEVERANCE TAX 3/4	\$28,744.36	\$30,130.90	\$351,989.45	\$373,369.50
3000-01-BRR	BINGO/RAFFLE LICENSES	\$460.00	\$620.00	\$41,710.00	\$37,835.00
3000-01-CGS	CASINO GAMING TAX	\$4,949,146.25	\$0.00	\$24,305,962.25	\$0.00
3000-01-CIG	CIGARETTE TAX	\$13,661,061.34	\$14,515,544.72	\$148,606,637.05	\$158,032,944.29
3000-01-CIP	CIGARETTE PAPER TAX	\$65,710.60	\$102,060.48	\$1,256,992.87	\$1,258,693.26
3000-01-CWW	CAR WASH FEES	\$52,347.56	\$0.00	\$101,494.43	\$0.00
3000-01-DYD	DYED DIESEL 87/07	\$466,913.98	\$443,702.92	\$7,895,303.75	\$8,299,423.71
3000-01-EGS	ELECTRONIC GAMES - GREYHOUND	\$0.00	\$3,324,013.00	\$25,934,230.00	\$41,122,984.00
3000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
3000-01-FSG	PAID FANTASY SPORTS GAMES TAX 19-6-201	\$0.00	\$2.47	\$121,579.18	\$106,807.18

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3000-01-IIT	INCOME - INDIVIDUAL ACTUAL	\$9,930,380.29	\$8,041,096.02	\$324,413,698.10	\$277,675,613.37
3000-01-LIQ	LIQUOR - HIGH SPIRITUOUS	\$1,023,488.00	\$862,367.00	\$10,582,318.65	\$9,675,148.95
3000-01-OIL	OIL SEVERANCE TAX 3/4	\$653,803.82	\$299,827.67	\$8,296,973.39	\$9,136,974.05
3000-01-OTP	TOBACCO TAX	\$4,863,042.81	\$4,865,803.95	\$60,987,880.48	\$59,830,458.85
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	\$24,962.23	\$20,877.28	\$339,960.12	\$330,502.60
3000-01-SLS	GROSS RECEIPTS	\$197,900,581.89	\$194,246,481.84	\$2,185,595,468.78	\$2,155,413,690.58
3000-01-VEN	VENDING - STATE APPORTIONMENT	\$167.40	-\$27,235.20	\$755,706.87	\$806,137.02
3000-01-WIN	WINE - SMALL FARM WINERY	\$14,162.02	\$14,991.00	\$162,054.82	\$167,574.95
3000-01-WTH	WITHHOLDING GENERAL REVENUE	\$250,274,043.19	\$243,640,114.03	\$2,820,654,714.37	\$2,703,975,787.99
3001-01-BER	BEER ENFORCEMENT	\$27,097.04	\$28,194.83	\$381,331.92	\$393,380.83
3001-01-CGS	CASINO UNCLAIMED OR WITHHELD WINNINGS	\$0.00	\$0.00	\$76,871.00	\$0.00
3001-01-EGS	ELECTRONIC GAMES - HORSE	\$0.00	\$1,970,826.00	\$16,042,948.00	\$25,163,589.00
3001-01-IIT	INDIVIDUAL EST. INC.	\$16,063,527.96	\$16,876,945.88	\$351,314,357.66	\$371,484,591.09
3001-01-LIQ	LIQUOR ENFORCEMENT	\$34,654.00	\$30,253.00	\$369,063.88	\$334,446.99
3001-01-NGS	NATURAL GAS SEVERANCE GENERAL	\$0.00	\$0.00	\$675,000.00	\$675,000.00
3001-01-SLS	1% RETAIL BEER TAX	\$350,584.41	\$309,434.49	\$4,227,600.62	\$4,122,869.57
3001-01-WIN	WINE ENF - DISTRIBUTOR	\$6,537.00	\$7,183.00	\$75,201.45	\$75,511.47
3002-01-BER	MALT LIQUOR TAX	\$10,930.34	\$7,767.06	\$149,610.67	\$151,456.26
3002-01-IIT	INDIVIDUAL EXT. INC.	\$650,566.30	\$55,641.80	\$105,056,022.81	\$62,741,425.37
3002-01-LIQ	LIGHT - PREMIX/LIGHT	\$29,237.00	\$38,747.00	\$461,598.58	\$417,386.10
3002-01-SLS	SHORT TERM RENTAL	\$261,871.61	\$211,667.38	\$2,900,947.40	\$3,432,099.08
3002-01-WIN	WINE ENF - SMALL FARM WINERY	\$386.98	\$414.00	\$4,445.63	\$4,555.79
3003-01-BER	HARD CIDER TAX § 3-7-104(6)	\$3,427.00	\$1,457.00	\$36,926.28	\$28,342.31
3003-01-SLS	RESIDENTIAL MOVING	\$60,463.00	\$53,898.00	\$784,435.34	\$748,401.48
3003-01-WIN	LIGHT WINE ENF	\$443.00	\$536.00	\$6,136.97	\$5,829.67
3004-01-SLS	RENTAL VEHICLE	\$555,341.33	\$637,722.56	\$6,527,745.74	\$6,431,784.52

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3004-01-WIN	WINE - DISTRIBUTOR	\$260,648.00	\$281,296.00	\$3,050,088.38	\$3,023,095.50
3005-01-SLS	LONG TERM RENTAL VEHICLE	\$0.00	\$0.00	\$0.00	\$0.82
3005-01-WIN	LIGHT WINE	\$4,705.00	\$5,824.00	\$60,876.62	\$55,143.69
3006-01-SLS	WHOLESALE VENDING	\$12,196.78	\$14,631.18	\$169,957.60	\$234,227.84
3007-01-SLS	MIXED DRINK	\$1,145,971.38	\$956,763.98	\$13,761,955.73	\$12,371,583.33
3008-01-SLS	LIQUOR EXCISE	\$1,093,810.35	\$1,108,265.73	\$12,444,609.27	\$11,920,403.14
3215-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC BEER	\$0.00	\$750.00	\$18,375.00	\$19,450.00
3216-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC LIQUOR	\$0.00	\$100.00	\$4,350.00	\$4,350.00
3217-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC WINE	\$0.00	\$450.00	\$7,400.00	\$9,100.00
3225-02-SLS	GENERAL REV ALLOT- SALES & USE TAX	\$26,194,552.92	\$21,989,255.76	\$321,819,125.93	\$310,378,901.25
3235-03-RAC	GENERAL REV ALLOT- REGULAR DOGS	\$22,953.83	\$43,330.80	\$745,899.12	\$857,191.31
3236-03-RAC	GENERAL REV ALLOT- REGULAR HORSES	\$43,158.56	\$22,120.21	\$1,069,998.79	\$1,097,122.09
3237-03-ABC	GENERAL REV ALLOT- ABC FINES	\$0.00	\$39,600.00	\$323,550.00	\$485,725.00
3241-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$9,180.60	\$8,465.75	\$122,082.68	\$129,267.11
3244-03-RAC	GENERAL REV ALLOT- EGS LICENSE	\$1,000.00	\$6,225.00	\$25,325.00	\$93,325.00
3246-02-DMV	GENERAL REV ALLOT- TEMPORARY TAG	\$43,027.14	\$36,317.33	\$544,897.11	\$535,721.39
3248-03-ABC	GENERAL REV ALLOT- ABC PERMIT APPLICATION FEE	\$0.00	\$45,150.00	\$4,826,544.50	\$4,777,787.50
3249-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$270.00	\$630.00	\$6,438.00	\$9,439.20
3800-01-WTH	WITHHOLDING REFUND FUNDING	-\$32,870.03	-\$48,276.55	-\$2,274,498.99	-\$2,298,779.57
3944-03-CGS	CASINO - LICENSE	\$0.00	\$0.00	\$264,000.00	\$0.00
3945-03-CGS	CASINO - SERVICE INDUSTRY LICENSE	\$31,200.00	\$0.00	\$92,600.00	\$0.00
3947-03-CGS	CASINO - EMPLOYEE LICENSE	\$8,075.00	\$0.00	\$108,090.00	\$0.00
3950-03-CGS	CASINO - INTERACTIVE GAMING LICENSE	\$0.00	\$0.00	\$7,000.00	\$0.00
3952-03-CGS	CASINO - MANUFACTURER LICENSE	\$20,000.00	\$0.00	\$132,100.00	\$0.00
3969-03-CGS	CASINO - EMPLOYEE APPLICATION	\$7,555.00	\$0.00	\$133,155.00	\$0.00
Total AGA0000		\$532,513,672.83	\$516,979,455.03	\$6,479,061,098.45	\$6,262,212,651.99

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ARH0000		December 2019	December 2018	12 Months CY 2019	12 Months CY 2018
3000-01-CIT	CORPORATION INCOME	\$2,587,084.40	\$1,446,921.58	\$51,100,302.16	\$36,155,773.23
3001-01-CIT	CORPORATION EST. INC.	\$72,919,918.89	\$83,577,781.40	\$435,002,289.20	\$356,684,333.79
3002-01-CIT	CORPORATION EXT. INC.	\$1,613,419.71	\$4,794,229.76	\$111,361,081.01	\$77,542,789.20
Total ARH0000		\$77,120,423.00	\$89,818,932.74	\$597,463,672.37	\$470,382,896.22

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ARHDSMV		December 2019	December 2018	12 Months CY 2019	12 Months CY 2018
2000	TREASURY INBOUND	\$72.38	-\$48,553.31	\$21,069.12	-\$29,569.15
2000-01-RET	REAL ESTATE STAMP INBOUND	\$2,244.00	-\$590.70	\$120,470.16	\$96,294.84
2000-02-RET-ADJS	REAL ESTATE INBOUND-ADJ	\$0.00	\$0.00	-\$627.00	\$0.00
2001	AD VALOREM WATERWAY INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2002	SPECIAL DOGS INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2003	EXTERNAL TVR INSURANCE FEE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2004	EXTERNAL TVR COMMERCIAL FEE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2005	IRP REGISTRATION FUNDS	\$0.00	\$0.00	\$38,498.39	\$0.00
2006	AD VALOREM BILLING INBOUND	\$0.00	\$0.00	-\$1,246.59	\$0.00
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
3613-02-DMV-ADJS	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND-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	\$25.00	\$0.00	\$0.00	\$0.00
3629-02-DMV-ADJS	MV SPL PLATES NON STATE - ARKANSAS COURT APPOINTED SPECIAL ADVOCATES (CASA)-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3634-02-DMV-ADJS	MV SPL PLATES NON-STATE- HOSPICE & PALLIATIVE CARE ASSOC. OF AR - ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3703-02-DMV-ADJS	MV SPL PLATES STATE- UALR COLLEGE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00

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ARHDSMV	December 2019	December 2018	12 Months CY 2019	12 Months CY 2018
3705-02-DMV-ADJS MV SPL PLATES STATE- SAU COLLEGE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3711-02-DMV-ADJS MV SPL PLATES NON-STATE- HENDRIX COLLEGE-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
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
3720-02-DMV-ADJS MV SPL PLATES STATE- U OF A AGRICULTURE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
4001-02-DMV TITLE FEE TEMPORARY HOLDING SPLIT MCF HSC	\$9,423.29	-\$4,360.05	\$2,156.90	\$7,576.59
4002-02-DMV TITLE FEE TEMPORARY HOLDING SPLIT MCF HSC TMR	\$0.00	\$0.00	\$0.00	\$0.00
Total ARHDSMV	\$11,764.67	-\$53,504.06	\$180,320.98	\$74,302.28
BAA0100	December 2019	December 2018	12 Months CY 2019	12 Months CY 2018
2000-01-AMU AMUSEMENT INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
3147-02-DMV PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$6,426.42	\$5,926.02	\$85,457.88	\$90,486.96
3166-02-DMV PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$180.00	\$420.00	\$4,292.00	\$6,292.80
3200-01-AMU AMUSEMENT - RURAL HEALTH	\$1,210.00	\$2,295.00	\$217,512.90	\$190,859.75
Total BAA0100	\$7,816.42	\$8,641.02	\$307,262.78	\$287,639.51

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CCA0100		December 2019	December 2018	12 Months CY 2019	12 Months CY 2018
3202-01-CIG	CIG/TOB - UAMS	\$22,545.50	\$24,371.09	\$247,876.58	\$265,608.05
3202-01-OTP	CIG/TOB - UAMS	\$10,672.12	\$10,678.17	\$133,839.82	\$131,300.14
Total CCA0100		\$33,217.62	\$35,049.26	\$381,716.40	\$396,908.19
CCA0200		December 2019	December 2018	12 Months CY 2019	12 Months CY 2018
3203-01-SLS	UAMS 4% MD FUND	\$392,982.55	\$326,605.31	\$4,741,905.67	\$4,234,680.05
Total CCA0200		\$392,982.55	\$326,605.31	\$4,741,905.67	\$4,234,680.05
CTM0000		December 2019	December 2018	12 Months CY 2019	12 Months CY 2018
3160-03-RAC	MID-SOUTH COMM COLL- SPECIAL DOGS	\$0.00	\$2,530.58	\$19,868.53	\$26,331.24
Total CTM0000		\$0.00	\$2,530.58	\$19,868.53	\$26,331.24
DGF1841		December 2019	December 2018	12 Months CY 2019	12 Months CY 2018
3208-01-SLS	DHS GRANTS FUND ADJUST	\$5.19	\$0.00	\$5.19	\$11.64
Total DGF1841		\$5.19	\$0.00	\$5.19	\$11.64
DHP1500		December 2019	December 2018	12 Months CY 2019	12 Months CY 2018
3204-01-CIG	CIG/TOB - AGING/ADULT SERVICES	\$167,678.16	\$179,248.10	\$1,830,816.71	\$1,937,010.48
3204-01-OTP	CIG/TOB - AGING/ADULT SERVICES	\$21,344.29	\$21,356.47	\$267,680.53	\$262,600.82
Total DHP1500		\$189,022.45	\$200,604.57	\$2,098,497.24	\$2,199,611.30

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HSC0000		December 2019	December 2018	12 Months CY 2019	12 Months CY 2018
3002-02-DMV	STATE CENTRAL SERVICES- TITLE FEE	\$90,842.10	\$87,578.01	\$666,867.21	\$632,433.39
3080-02-DMV	STATE CENTRAL SVCS- MV LIEN/DUPE REGISTRATION	\$42,880.31	\$38,798.70	\$548,436.09	\$524,850.90
3201-01-SEV	COAL SEVERANCE 2/3	\$0.00	\$0.00	\$0.00	\$0.00
Total HSC0000		\$133,722.41	\$126,376.71	\$1,215,303.30	\$1,157,284.29

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HSC3001		December 2019	December 2018	12 Months CY 2019	12 Months CY 2018
3005-02-DMV	DFA REVENUE DIV OPER - DRIVER MONITORING FEE	\$99,240.02	\$48,054.27	\$565,857.49	\$545,650.12
3046-02-DMV	DFA REVENUE DIV OPER- TEMPORARY TAG	\$35,848.36	\$30,246.33	\$453,943.52	\$446,048.27
3084-02-DMV	DFA REVENUE DIV OPER- BENEFICIARY FEE	\$564.62	\$554.81	\$8,695.76	\$8,015.19
3085-02-DMV	DFA REVENUE DIV OPER- POSTAGE	\$75,475.90	\$65,972.51	\$1,101,099.83	\$1,098,104.88
3086-02-DMV	DFA REVENUE DIV OPER- SEARCH & COPY FEES	\$55,517.55	\$26,265.00	\$602,014.42	\$499,761.39
3087-02-DMV	DFA REVENUE DIV OPER- EMPLOYEE ID	\$10.00	\$60.00	\$490.00	\$820.00
3113-02-DMV	DFA REVENUE DIV OPER- DUPLICATE DRIVERS LICENSE	\$59,982.61	\$40,608.47	\$647,944.47	\$574,109.99
3144-02-DMV	DFA REVENUE DIV OPER - STATUS TVR	\$11.00	\$21.00	\$1,156.00	\$2,301.00
3148-02-DMV	DFA REVENUE DIV OPER- VISION/PHOTO/ID FEE	\$206,425.15	\$195,528.38	\$2,702,287.17	\$2,735,402.94
3154-02-DMV	DFA REVENUE DIV OPER- DUI REINSTATEMENT	\$30,295.98	\$27,936.97	\$402,872.84	\$426,581.43
3162-02-DMV	DFA REVENUE DIV OPER- VALIDATION DECAL FEE	\$183,686.52	\$161,224.26	\$2,763,909.22	\$2,792,036.84
3163-02-DMV	DFA REVENUE DIV OPER- INSURANCE REINSTATEMENT	\$390.00	\$420.00	\$5,812.00	\$6,284.61
3172-02-DMV	DFA REVENUE DIV OPER- SPECIAL REG/FLEET/DESIGN FEE	\$200,946.54	\$176,870.22	\$3,128,796.52	\$3,066,304.00
3204-01-SLS	SALES TAX PERMIT 620/93	\$25,174.04	\$21,950.00	\$375,577.26	\$379,266.65
3260-02-DMV	COMMUNICATION IMPEDIMENT DECAL	\$5.00	\$1.00	\$29.00	\$36.00
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	\$311.91	\$33.54
3995-02-DMV	INTERNAL AUDIT REFUNDS	\$10,465.37	\$0.00	\$249,372.50	\$63,981.55
4500	OFFICE OVER/UNDER	-\$1,174.99	-\$2,424.58	-\$14,422.07	-\$36,153.14
Total HSC3001		\$982,863.67	\$793,288.64	\$13,095,747.84	\$12,708,585.26

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HUA0112		December 2019	December 2018	12 Months CY 2019	12 Months CY 2018
3203-01-CIG	CIG/TOB - AR PROSTATE	\$7,045.45	\$7,625.07	\$77,515.22	\$83,351.37
3203-01-OTP	CIG/TOB - AR PROSTATE	\$3,557.40	\$3,559.41	\$44,613.17	\$43,766.68
Total HUA0112		\$10,602.85	\$11,184.48	\$122,128.39	\$127,118.05
HUA0600		December 2019	December 2018	12 Months CY 2019	12 Months CY 2018
3970-03-ADV	ARKANSAS WATERWAYS COMMISSION MISC AGENCIES - AD VALOREM	\$0.00	\$0.00	\$50,000.00	\$0.00
Total HUA0600		\$0.00	\$0.00	\$50,000.00	\$0.00
JAA0000		December 2019	December 2018	12 Months CY 2019	12 Months CY 2018
3201-01-AMU	AMUSEMENT - PUBLIC SCHOOL	\$0.00	\$0.00	\$30,000.00	\$30,000.00
Total JAA0000		\$0.00	\$0.00	\$30,000.00	\$30,000.00
JAA1006		December 2019	December 2018	12 Months CY 2019	12 Months CY 2018
3206-01-SLS	PUBLIC SCHOOL ADJUST	\$138,676.55	\$159,492.14	\$1,631,676.44	\$1,608,075.48
Total JAA1006		\$138,676.55	\$159,492.14	\$1,631,676.44	\$1,608,075.48
MBC0000		December 2019	December 2018	12 Months CY 2019	12 Months CY 2018
3201-01-CIG	CIG/TOB - BREAST CANCER CTRL	\$181,773.27	\$196,550.03	\$1,998,872.06	\$2,143,175.81
3201-01-OTP	CIG/TOB - BREAST CANCER CTRL	\$87,281.10	\$87,330.68	\$1,094,600.83	\$1,073,827.60
Total MBC0000		\$269,054.37	\$283,880.71	\$3,093,472.89	\$3,217,003.41
MBR0100		December 2019	December 2018	12 Months CY 2019	12 Months CY 2018
3200-01-CIG	CIG/TOB - BREAST CANCER RESRCH	\$50,727.34	\$54,861.75	\$557,891.11	\$598,182.97
3200-01-OTP	CIG/TOB - BREAST CANCER RESRCH	\$24,500.85	\$24,514.76	\$307,267.03	\$301,436.15
Total MBR0100		\$75,228.19	\$79,376.51	\$865,158.14	\$899,619.12

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MBR0200		December 2019	December 2018	12 Months CY 2019	12 Months CY 2018
3115-02-DMV	UAMS S KOMEN PLATE- BREAST CANCER	\$10,975.00	\$10,757.58	\$180,978.27	\$189,087.97
Total MBR0200		\$10,975.00	\$10,757.58	\$180,978.27	\$189,087.97
MCF0000		December 2019	December 2018	12 Months CY 2019	12 Months CY 2018
3001-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$45,421.07	\$43,789.01	\$333,433.56	\$316,216.80
3081-02-DMV	CONSTITUTIONAL OFFICE- MV LIEN/DUPE REGISTRATION	\$21,402.47	\$19,365.54	\$273,786.82	\$261,648.17
3083-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$0.00	\$0.00	\$0.00	\$0.00
3088-02-DMV	CONSTITUTIONAL OFFICE- DUPLICATE DRIVERS LICENSE	\$30,080.80	\$20,364.83	\$324,934.16	\$287,888.50
3202-01-SEV	COAL SEVERANCE 1/3	\$0.00	\$0.00	\$0.00	\$0.00
Total MCF0000		\$96,904.34	\$83,519.38	\$932,154.54	\$865,753.47
MLC0200		December 2019	December 2018	12 Months CY 2019	12 Months CY 2018
3200-01-BRN	SEV TAX 1/4 - COUNTY AID FUND	\$9,581.46	\$10,043.64	\$117,329.82	\$124,456.53
3200-01-OIL	SEV TAX 1/4 - COUNTY AID FUND	\$217,934.59	\$99,942.59	\$2,765,656.61	\$3,045,658.07
3200-01-SEV	SEV TAX 1/4 - COUNTY AID FUND	\$32,146.55	\$25,552.76	\$420,288.38	\$405,768.32
3201-01-RET	REAL ESTATE STAMP - COUNTY AID FUND	\$159,094.19	\$141,143.22	\$1,517,811.41	\$1,362,007.05
3203-01-SEV	STONE SEV - COUNTY AID FUND	\$71,477.28	\$55,781.06	\$920,912.11	\$886,804.84
Total MLC0200		\$490,234.07	\$332,463.27	\$5,741,998.33	\$5,824,694.81
MPT0200		December 2019	December 2018	12 Months CY 2019	12 Months CY 2018
3401-01-RET	PARKS/TOURISM RECREATION	\$318,188.42	\$282,286.51	\$3,360,700.88	\$3,049,084.64
Total MPT0200		\$318,188.42	\$282,286.51	\$3,360,700.88	\$3,049,084.64

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MPW0000		December 2019	December 2018	12 Months CY 2019	12 Months CY 2018
3325-03-ADV	AR PORT INTERMODAL WATERWAY	\$65,641.42	\$0.00	\$1,817,366.53	\$940,032.53
Total MPW0000		\$65,641.42	\$0.00	\$1,817,366.53	\$940,032.53
MRN0000		December 2019	December 2018	12 Months CY 2019	12 Months CY 2018
3971-03-ADV	DFA OVERAGE AR RIVER NAV - AD VALOREM	\$153,163.33	\$0.00	\$1,144,159.70	\$0.00
Total MRN0000		\$153,163.33	\$0.00	\$1,144,159.70	\$0.00
MTA0300		December 2019	December 2018	12 Months CY 2019	12 Months CY 2018
5000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0300		\$0.00	\$0.00	\$0.00	\$0.00
MTA0301		December 2019	December 2018	12 Months CY 2019	12 Months CY 2018
5000-01-SLS	SALES & USE REFUNDS	\$6,290,469.65	\$6,354,126.57	\$87,196,736.27	\$84,903,328.64
5001-01-SLS	SALES & USE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0301		\$6,290,469.65	\$6,354,126.57	\$87,196,736.27	\$84,903,328.64
MTA0302		December 2019	December 2018	12 Months CY 2019	12 Months CY 2018
5000-01-DYD	MOTOR FUEL REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-MFT	MOTOR FUEL REFUNDS	\$235,215.61	\$34,455.57	\$815,957.15	\$522,644.68
Total MTA0302		\$235,215.61	\$34,455.57	\$815,957.15	\$522,644.68
MTA0303		December 2019	December 2018	12 Months CY 2019	12 Months CY 2018
5000-01-NGS	NATURAL GAS SEVERANCE REFUNDS	\$0.00	\$1,804.91	\$2,557,775.13	\$377,422.15
Total MTA0303		\$0.00	\$1,804.91	\$2,557,775.13	\$377,422.15

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MTA0304		December 2019	December 2018	12 Months CY 2019	12 Months CY 2018
5000-01-BER	BEER REFUNDS	\$0.00	\$0.00	\$280,288.08	\$275,560.42
5000-01-LIQ	LIQUOR REFUNDS	\$0.00	\$0.00	\$19.00	\$0.00
5000-01-WIN	WINE REFUNDS	\$0.00	\$2.00	\$9,679.32	\$11,547.47
Total MTA0304		\$0.00	\$2.00	\$289,986.40	\$287,107.89
MTA0305		December 2019	December 2018	12 Months CY 2019	12 Months CY 2018
5000-01-SDK	SOFT DRINK REFUNDS	\$0.00	\$20,700.00	\$31,137.22	\$90,032.94
Total MTA0305		\$0.00	\$20,700.00	\$31,137.22	\$90,032.94
MTA0306		December 2019	December 2018	12 Months CY 2019	12 Months CY 2018
5000-01-CIG	CIGARETTE REFUNDS	\$0.00	\$2,500.01	\$246,422.90	\$833,093.63
5000-01-CIP	CIGARETTE PAPER REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-OTP	TOBACCO REFUNDS	\$0.00	\$0.00	\$6,402.29	\$7,444.37
Total MTA0306		\$0.00	\$2,500.01	\$252,825.19	\$840,538.00
MTA0307		December 2019	December 2018	12 Months CY 2019	12 Months CY 2018
5000-01-BRN	SEVERANCE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-OIL	SEVERANCE REFUNDS	\$4,026.87	\$0.00	\$415,407.14	\$378,356.61
5000-01-SEV	SEVERANCE REFUNDS	\$0.00	\$0.00	\$3,026.43	\$15,002.73
5000-01-TIM	SEVERANCE REFUNDS	\$14,016.10	\$0.00	\$15,696.93	\$19,087.79
Total MTA0307		\$18,042.97	\$0.00	\$434,130.50	\$412,447.13
MTA0308		December 2019	December 2018	12 Months CY 2019	12 Months CY 2018
5000-01-AMU	AMUSEMENT REFUNDS	\$0.00	\$0.00	\$1,757.36	\$2,012.50
Total MTA0308		\$0.00	\$0.00	\$1,757.36	\$2,012.50

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MTA0309		December 2019	December 2018	12 Months CY 2019	12 Months CY 2018
5000-01-VEN	VENDING REFUNDS	\$0.00	\$47,259.00	\$16,256.50	\$91,903.50
Total MTA0309		\$0.00	\$47,259.00	\$16,256.50	\$91,903.50
MTA0310		December 2019	December 2018	12 Months CY 2019	12 Months CY 2018
5000-01-PBE	BEEF REFUNDS	\$0.00	\$0.00	\$325.22	\$67.00
Total MTA0310		\$0.00	\$0.00	\$325.22	\$67.00
MTA0311		December 2019	December 2018	12 Months CY 2019	12 Months CY 2018
5000-01-PBP	BRUCellosIS/PSEUDORABIES REFUNDS	\$0.00	\$0.00	\$306.00	\$18.00
Total MTA0311		\$0.00	\$0.00	\$306.00	\$18.00
MTA0312		December 2019	December 2018	12 Months CY 2019	12 Months CY 2018
5000-01-PCF	CATFISH REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0312		\$0.00	\$0.00	\$0.00	\$0.00
MTA0313		December 2019	December 2018	12 Months CY 2019	12 Months CY 2018
5000-01-PCS	CORN/SORGHUM REFUNDS	\$0.00	\$0.00	\$2,828.79	\$4,813.65
Total MTA0313		\$0.00	\$0.00	\$2,828.79	\$4,813.65
MTA0314		December 2019	December 2018	12 Months CY 2019	12 Months CY 2018
5000-01-PRI	RICE REFUNDS	\$0.00	\$0.00	\$25,231.86	\$974.95
Total MTA0314		\$0.00	\$0.00	\$25,231.86	\$974.95
MTA0315		December 2019	December 2018	12 Months CY 2019	12 Months CY 2018
5000-01-PSB	SOYBEAN REFUNDS	\$0.00	\$0.00	\$10,562.30	\$285.80
Total MTA0315		\$0.00	\$0.00	\$10,562.30	\$285.80

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MTA0316		December 2019	December 2018	12 Months CY 2019	12 Months CY 2018
5000-01-PWT	WHEAT REFUNDS	\$0.00	\$0.00	\$0.00	\$4,312.81
Total MTA0316		\$0.00	\$0.00	\$0.00	\$4,312.81
MTA0317		December 2019	December 2018	12 Months CY 2019	12 Months CY 2018
5000-01-CST	CONSTRUCTION REFUNDS	\$0.00	\$80.00	\$16,895.73	\$21,201.63
Total MTA0317		\$0.00	\$80.00	\$16,895.73	\$21,201.63
MTA0318		December 2019	December 2018	12 Months CY 2019	12 Months CY 2018
5000-01-TEL	TELECOMMUNICATION REFUNDS	\$34.18	\$0.00	\$11,969.09	\$48.38
Total MTA0318		\$34.18	\$0.00	\$11,969.09	\$48.38
MTA0319		December 2019	December 2018	12 Months CY 2019	12 Months CY 2018
5000-01-WST	WASTE TIRE REFUNDS	\$0.00	\$262.59	\$49,144.32	\$44,070.56
Total MTA0319		\$0.00	\$262.59	\$49,144.32	\$44,070.56
MTA0320		December 2019	December 2018	12 Months CY 2019	12 Months CY 2018
5000-01-EGS	EGS REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0320		\$0.00	\$0.00	\$0.00	\$0.00
MTA0321		December 2019	December 2018	12 Months CY 2019	12 Months CY 2018
5000-01-BIN	BINGO REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-BRR	BINGO/RAFFLE REFUNDS	\$0.00	\$0.00	\$170.00	\$340.00
Total MTA0321		\$0.00	\$0.00	\$170.00	\$340.00

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MTA0322		December 2019	December 2018	12 Months CY 2019	12 Months CY 2018
5000-01-RET	REAL ESTATE STAMP REFUNDS	\$11,655.60	\$6,679.20	\$128,254.50	\$87,454.20
Total MTA0322		\$11,655.60	\$6,679.20	\$128,254.50	\$87,454.20
MTA0323		December 2019	December 2018	12 Months CY 2019	12 Months CY 2018
5000-01-FSG	FSG REFUNDS	\$0.00	\$0.00	\$0.00	\$23.41
Total MTA0323		\$0.00	\$0.00	\$0.00	\$23.41
MTA0324		December 2019	December 2018	12 Months CY 2019	12 Months CY 2018
5000-01-CGS	CASINO GAMING REFUND	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0324		\$0.00	\$0.00	\$0.00	\$0.00
MTA0325		December 2019	December 2018	12 Months CY 2019	12 Months CY 2018
5000-01-CWW	CAR WASH REFUNDS	\$9.31	\$0.00	\$9.31	\$0.00
Total MTA0325		\$9.31	\$0.00	\$9.31	\$0.00
MTA03DS		December 2019	December 2018	12 Months CY 2019	12 Months CY 2018
5001-02	DRIVER SERVICES REFUNDS	\$1,884.20	\$5,419.90	\$86,572.92	\$444,892.89
5051-02	DRIVER SERVICES UNAPPLIED CREDIT	\$817.37	\$1,531.52	-\$31,599.58	\$43,714.16
Total MTA03DS		\$2,701.57	\$6,951.42	\$54,973.34	\$488,607.05
MTA03MV		December 2019	December 2018	12 Months CY 2019	12 Months CY 2018
5002-02	MOTOR VEHICLE REFUNDS	\$182,581.63	\$168,549.95	\$2,672,323.47	\$2,069,432.81
5052-02	MOTOR VEHICLE UNAPPLIED CREDIT	-\$7,607.77	\$6,648.52	-\$147,148.97	\$515,109.07
Total MTA03MV		\$174,973.86	\$175,198.47	\$2,525,174.50	\$2,584,541.88

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3612-02-DMV	MV SPL PLATES STATE- MARTIN LUTHER KING	\$3,710.00	\$3,181.13	\$62,954.90	\$58,750.68
3701-02-DMV	MV SPL PLATES STATE- U OF A COLLEGE	\$63,426.75	\$54,234.81	\$993,255.42	\$1,011,359.61
3702-02-DMV	MV SPL PLATES STATE- ASU COLLEGE	\$9,304.20	\$7,514.55	\$133,330.23	\$130,948.55
3703-02-DMV	MV SPL PLATES STATE- UALR COLLEGE	\$875.00	\$675.00	\$13,984.12	\$14,252.63
3704-02-DMV	MV SPL PLATES STATE- UCA COLLEGE	\$2,775.00	\$1,725.00	\$39,078.98	\$37,608.10
3705-02-DMV	MV SPL PLATES STATE- SAU COLLEGE	\$1,550.00	\$999.64	\$16,677.50	\$15,424.64
3706-02-DMV	MV SPL PLATES STATE- HENDERSON STATE UNIV	\$946.15	\$725.00	\$15,796.15	\$16,381.38
3707-02-DMV	MV SPL PLATES STATE- UAPB	\$4,025.00	\$3,638.71	\$62,856.02	\$63,710.43
3709-02-DMV	MV SPL PLATES STATE- U OF A MONTICELLO	\$900.00	\$475.00	\$15,970.32	\$15,086.96
3710-02-DMV	MV SPL PLATES STATE- AR TECH UNIVERSITY	\$1,175.00	\$1,209.12	\$22,531.35	\$23,119.95
3715-02-DMV	MV SPL PLATES STATE- U OF A FORT SMITH	\$125.00	\$75.00	\$3,450.00	\$3,700.00
3718-02-DMV	MV SPL PLATES STATE- U OF A PINE BLUFF	\$1,122.00	\$996.28	\$17,286.18	\$17,289.44
3720-02-DMV	MV SPL PLATES STATE- U OF A AGRICULTURE	\$575.00	\$575.00	\$9,650.00	\$10,186.96
3721-02-DMV	MV SPL PLATES STATE- UAMS	\$750.00	\$750.00	\$9,952.50	\$9,151.80
3723-02-DMV	MV SPL PLATES STATE- NORTHWEST AR CC	\$50.00	\$75.00	\$825.00	\$1,075.00
3724-02-DMV	MV SPL PLATES STATE- MID-SOUTH COMMUNITY COLLEGE	\$50.00	\$75.00	\$750.00	\$900.00
3725-02-DMV	MV SPL PLATES STATE- COLLEGE OF THE OUACHITAS	\$25.00	\$0.00	\$375.00	\$400.00
3726-02-DMV	MV SPL PLATES STATE- NATIONAL PARK COMMUNITY COLLEGE	\$25.00	\$25.00	\$1,150.00	\$725.00
Total NMV0000		\$91,409.10	\$76,949.24	\$1,419,873.67	\$1,430,071.13

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3601-02-DMV	MV SPL PLATES NON-STATE- DUCKS UNLIMITED	\$21,996.68	\$20,578.61	\$277,326.44	\$287,928.80
3603-02-DMV	MV SPL PLATES NON-STATE- AR CATTLEMEN'S	\$1,808.49	\$1,425.00	\$20,708.49	\$20,358.01
3604-02-DMV	MV SPL PLATES NON-STATE- BOY SCOUTS	\$475.00	\$378.70	\$9,172.77	\$10,153.70
3605-02-DMV	MV SPL PLATES NON-STATE- STATE GOLF ASSOC	\$3,925.00	\$2,875.00	\$58,200.52	\$55,714.97
3606-02-DMV	MV SPL PLATES NON-STATE- CHOOSE LIFE	\$4,974.63	\$4,233.63	\$78,071.18	\$79,113.65
3607-02-DMV	MV SPL PLATES NON-STATE- AR REALTORS	\$2,028.70	\$1,377.50	\$33,790.72	\$29,777.50
3608-02-DMV	MV SPL PLATES NON-STATE- FIREFIGHTERS MEMORIAL	\$1,860.00	\$1,695.52	\$29,059.51	\$29,564.12
3609-02-DMV	MV SPL PLATES NON-STATE- EMERGENCY MED TECH	\$2,160.00	\$1,710.00	\$34,691.28	\$34,347.26
3610-02-DMV	MV SPL PLATES NON-STATE- SUPPORT OUR TROOPS	\$225.00	\$150.00	\$3,327.45	\$3,029.88
3611-02-DMV	MV SPL PLATES NON-STATE- NLR FRIENDS OF ANIMALS	\$75.00	\$150.00	\$2,350.00	\$2,352.50
3613-02-DMV	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND	\$175.00	\$175.00	\$2,225.00	\$2,135.99
3614-02-DMV	MV SPL PLATES NON-STATE- NATIONAL MS SOCIETY	\$90.00	\$60.00	\$915.00	\$1,080.00
3615-02-DMV	MV SPL PLATES NON-STATE- COMMITTED TO EDUCATION	\$6,625.00	\$4,925.00	\$103,216.10	\$103,520.35
3616-02-DMV	MV SPL PLATES NON-STATE- HUMANE SOCIETY OZARKS	\$225.00	\$125.00	\$4,375.00	\$4,525.00
3617-02-DMV	MV SPL PLATES NON-STATE- CONSERVATION DISTRICTS	\$3,800.00	\$2,268.33	\$49,387.97	\$42,226.39
3618-02-DMV	MV SPL PLATES NON-STATE- SONS OF CONFEDERATE VETS	\$75.00	\$45.00	\$1,380.00	\$1,515.00
3619-02-DMV	MV SPL PLATES NON-STATE- AR STATE LODGE FOP	\$557.95	\$525.00	\$7,507.95	\$6,961.22
3620-02-DMV	MV SPL PLATES NON-STATE- AR MUNICIPAL POLICE ASSN	\$16,305.58	\$11,749.37	\$213,177.31	\$177,600.09
3621-02-DMV	MV SPL PLATE NON-STATE- AR SHERIFF'S ASSN	\$918.75	\$993.75	\$18,577.57	\$16,258.13

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3622-02-DMV	MV SPL PLATES NON-STATE- CHILDREN'S CANCER RESEARCH	\$1,800.00	\$1,550.00	\$29,765.38	\$29,226.73
3623-02-DMV	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE	\$100.00	\$100.00	\$1,425.00	\$1,650.44
3624-02-DMV	MV SPL PLATES NON STATE- THE NICK BACON VFW SPECIAL VETERANS SCHOLARSHIP	\$270.00	\$150.00	\$4,008.08	\$3,533.77
3625-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COALITION AGAINST DOMESTIC VIOLENCE	\$25.00	\$0.00	\$375.00	\$0.00
3626-02-DMV	MV SPL PLATES NON STATE - FUTURE FARMERS OF AMERICA	\$700.00	\$400.00	\$8,800.00	\$8,075.00
3627-02-DMV	MV SPL PLATES NON STATE - ARKANSAS TENNIS ASSOCIATION	\$975.00	\$725.00	\$14,125.00	\$13,537.45
3628-02-DMV	MV SPL PLATES NON STATE - ARKANSAS RICE COUNCIL	\$3,802.50	\$2,850.00	\$39,177.50	\$33,873.31
3630-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS STATE FIREFIGHTERS ASSOC INC	\$2,386.39	\$2,010.36	\$37,061.60	\$38,078.10
3631-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS PROFESSIONAL FIRE FIGHTERS	\$813.77	\$738.12	\$12,958.20	\$12,388.56
3632-02-DMV	MV SPL PLATES NON-STATE- NATIONAL WILD TURKEY FEDERATION INC.	\$9,425.00	\$8,827.76	\$116,316.20	\$113,192.90
3633-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS AUTISM RESOURCE & OUTREACH CENTER	\$3,250.00	\$2,300.00	\$52,015.48	\$44,001.85
3634-02-DMV	MV SPL PLATES NON-STATE- HOSPICE & PALLIATIVE CARE ASSOC. OF AR	\$160.00	\$150.00	\$2,160.00	\$2,170.00
3635-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS DOWN SYNDROME ASSOCIATION	\$40.00	\$30.00	\$1,000.00	\$990.85
3636-02-DMV	MV SPL PLATES NON-STATE- SHEEP DOG IMPACT ASSISTANCE	\$20.00	\$60.00	\$940.00	\$640.00
3637-02-DMV	MV SPL PLATES LITTLE ROCK RANGERS SOCCER CLUB	\$325.00	\$250.00	\$3,250.00	\$2,425.00
3638-02-DMV	MV SPL PLATES QUAIL FOREVER	\$2,375.00	\$1,725.00	\$27,189.66	\$18,959.90
3708-02-DMV	MV SPL PLATES NON-STATE- OUACHITA BAPTIST UNIV	\$1,150.00	\$1,100.00	\$17,204.93	\$17,703.25
3711-02-DMV	MV SPL PLATES NON-STATE- HENDRIX COLLEGE	\$1,038.91	\$1,200.00	\$15,668.88	\$15,153.61

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NMV0001		December 2019	December 2018	12 Months CY 2019	12 Months CY 2018
3712-02-DMV	MV SPL PLATES NON-STATE- U OF OZARKS	\$300.00	\$225.00	\$4,300.00	\$4,250.00
3713-02-DMV	MV SPL PLATES NON-STATE- LYON COLLEGE	\$175.00	\$200.00	\$4,450.00	\$5,075.00
3714-02-DMV	MV SPL PLATES NON-STATE- HARDING UNIVERSITY	\$627.46	\$625.00	\$10,068.71	\$9,775.00
3716-02-DMV	MV SPL PLATES NON-STATE- SHORTER COLLEGE	\$420.75	\$373.60	\$6,482.33	\$6,483.53
3717-02-DMV	MV SPL PLATES NON-STATE- PHILANDER SMITH COLLEGE	\$701.25	\$622.68	\$10,803.85	\$10,805.90
3719-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV	\$561.00	\$498.14	\$8,643.10	\$8,644.73
3722-02-DMV	MV SPL PLATES NON-STATE- AR SCHOOL FOR THE DEAF	\$875.00	\$553.61	\$11,374.80	\$10,933.33
3727-02-DMV	MV SPL PLATES NON-STATE - JOHN BROWN UNIVERSITY	\$150.00	\$0.00	\$1,575.00	\$0.00
3728-02-DMV	MV SPL PLATES NON-STATE - GRAND LODGE OF ARKANSAS	\$225.00	\$0.00	\$1,342.18	\$0.00
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	\$988.40	\$0.00	\$4,396.22	\$0.00
Total NMV0001		\$101,981.21	\$82,704.68	\$1,394,337.36	\$1,319,730.77
NMV0002		December 2019	December 2018	12 Months CY 2019	12 Months CY 2018
3056-03-IRP	IRP REGISTRATION FUNDS	\$2,706,169.07	\$1,339,978.98	\$1,058,811.53	\$132,900.06
Total NMV0002		\$2,706,169.07	\$1,339,978.98	\$1,058,811.53	\$132,900.06
NMV0004		December 2019	December 2018	12 Months CY 2019	12 Months CY 2018
3009-01-SLS	PREPAID WIRELESS 911 FUND	\$8,205.41	\$436,113.22	\$4,426,913.29	\$5,271,305.59
Total NMV0004		\$8,205.41	\$436,113.22	\$4,426,913.29	\$5,271,305.59

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NPT0104		December 2019	December 2018	12 Months CY 2019	12 Months CY 2018
3319-02-DMV	PT-SWEEP- PARKS & TOURISM PLATE	\$9,157.87	\$6,739.29	\$127,019.67	\$114,944.30
3400-01-BRN	BRINE SEVERANCE	\$1,916.29	\$2,008.72	\$23,465.94	\$24,891.30
3400-01-OIL	OIL SEVERANCE	\$7,878.37	\$3,633.47	\$102,045.99	\$95,716.87
Total NPT0104		\$18,952.53	\$12,381.48	\$252,531.60	\$235,552.47
NRC0000		December 2019	December 2018	12 Months CY 2019	12 Months CY 2018
3182-03-RAC	RACING EGS APPLICATIONS	\$5,000.00	\$21,450.00	\$61,450.00	\$193,450.00
3242-03-RAC	GENERAL REV ALLOT- REGULAR DOGS - CASH	\$240.00	\$270.00	\$19,470.00	\$18,810.00
3243-03-RAC	GENERAL REV ALLOT- REGULAR HORSES - CASH	\$3,510.00	\$1,500.00	\$101,765.00	\$116,370.00
Total NRC0000		\$8,750.00	\$23,220.00	\$182,685.00	\$328,630.00

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RRA0000		December 2019	December 2018	12 Months CY 2019	12 Months CY 2018
2000-01-MFT	MOTOR FUEL SPECIAL REVENUE - IN	\$734,755.98	\$47,938.90	\$1,825,293.59	-\$6,728.93
2000-01-NGS	NATURAL GAS SEVERANCE INBOUND	\$0.00	\$1,232.74	-\$1,766.55	-\$54,630.39
3004-02-DMV	STATE HIGHWAY/TRANSP- DRIVER MONITORING FEE	\$9,021.82	\$4,368.57	\$51,441.59	\$49,604.56
3082-02-DMV	STATE HIGHWAY/TRANSP- TITLE FEE	\$582,762.84	\$508,037.15	\$7,806,397.05	\$7,675,642.58
3091-03-IRP-2016	STATE HIGHWAY/TRANSP- 2016 UNIFIED CARRIER REG	\$0.00	\$0.00	\$62.00	\$1,031.00
3091-03-IRP-2017	STATE HIGHWAY/TRANSP- 2017 UNIFIED CARRIER REG	\$0.00	\$0.00	\$0.00	\$13,285.10
3091-03-IRP-2018	STATE HIGHWAY/TRANSP- 2018 UNIFIED CARRIER REG	\$0.00	\$1,517.00	\$5,422.00	\$1,825,659.70
3091-03-IRP-2019	STATE HIGHWAY/TRANSP- 2019 UNIFIED CARRIER REG	\$392.00	\$0.00	\$1,820,440.00	\$0.00
3101-02-DMV	STATE HIGHWAY/TRANSP- AUTO LICENSE FEES	\$5,479,217.50	\$4,750,558.66	\$80,242,210.54	\$80,606,736.37
3102-03-IRP	STATE HIGHWAY/TRANSP- IRP REGISTRATION FEES	\$5,137,741.02	\$4,974,363.44	\$54,716,927.04	\$52,652,195.96
3105-02-DMV	STATE HIGHWAY/TRANSP- TRIP PERMITS	\$7,392.00	\$50,028.00	\$280,896.00	\$297,297.00
3110-02-DMV	STATE HIGHWAY/TRANSP- FARM COMBINATION PERMIT	\$1,219.00	\$2,235.00	\$46,250.00	\$44,082.46
3114-02-DMV	STATE HIGHWAY/TRANSP- TVR FEE	\$1,328,856.00	\$683,790.00	\$8,726,229.00	\$8,967,749.40
3119-02-DMV	ELECTRIC/HYBRID VEHICLE REGISTRATION FEE	\$138,015.22	\$0.00	\$391,767.49	\$0.00
3159-03-IFT	STATE HIGHWAY/TRANSP- IFTA PAYMENTS	\$2,319,034.82	\$3,010,217.52	\$14,188,087.54	\$14,724,909.77
3200-01-MFT	MOTOR FUEL ACT #437	\$1,954,745.13	\$1,762,656.82	\$21,561,465.60	\$21,409,327.94
3202-01-MFT	MOTOR FUEL SPECIAL REVENUE	\$36,596,015.47	\$33,005,385.38	\$403,797,117.68	\$399,792,390.74
3202-01-NGS	NATURAL GAS SEVERANCE SPECIAL	\$1,075,662.17	\$3,192,995.83	\$27,303,286.94	\$32,940,848.15
3204-01-MFT	MOTOR FUEL WHOLESALE TAX	\$4,355,080.99	\$0.00	\$7,786,237.62	\$0.00
3205-01-MFT	DISTILLATE SPEC FUEL WHOLESALE TAX	\$3,406,602.39	\$0.00	\$6,306,883.27	\$0.00
Total RRA0000		\$63,126,514.35	\$51,995,325.01	\$636,854,648.40	\$620,939,401.41

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RRA4LHC		December 2019	December 2018	12 Months CY 2019	12 Months CY 2018
3070-02-SLS	AR 4 LANE HIGHWAY- SALES & USE TAX	\$2,905,524.44	\$2,438,136.44	\$35,687,397.86	\$34,417,345.24
3209-01-SLS	HIGHWAY IMPROVEMENT	\$22,660,019.69	\$21,666,116.15	\$248,944,081.69	\$239,912,432.36
Total RRA4LHC		\$25,565,544.13	\$24,104,252.59	\$284,631,479.55	\$274,329,777.60
RRB0000		December 2019	December 2018	12 Months CY 2019	12 Months CY 2018
3201-01-MFT	MOTOR FUEL ACT #445	\$1,954,745.13	\$1,762,656.82	\$21,561,465.60	\$21,409,327.94
Total RRB0000		\$1,954,745.13	\$1,762,656.82	\$21,561,465.60	\$21,409,327.94
RRC0000		December 2019	December 2018	12 Months CY 2019	12 Months CY 2018
3203-01-MFT	MOTOR FUEL STREET AID	\$1,954,745.13	\$1,762,656.82	\$21,561,465.60	\$21,409,305.22
Total RRC0000		\$1,954,745.13	\$1,762,656.82	\$21,561,465.60	\$21,409,305.22
SAH0200		December 2019	December 2018	12 Months CY 2019	12 Months CY 2018
3202-01-BRN	BRINE TAX - OIL MUSEUM FUND	\$3,832.58	\$4,017.46	\$46,931.93	\$49,782.59
3202-01-OIL	OIL TAX - OIL MUSEUM FUND	\$1,969.58	\$908.30	\$25,511.72	\$23,929.16
Total SAH0200		\$5,802.16	\$4,925.76	\$72,443.65	\$73,711.75
SAT0000		December 2019	December 2018	12 Months CY 2019	12 Months CY 2018
3207-01-SLS	SPECIAL ADDITIONAL TAXES	\$100,461.17	\$1,260.70	\$45,883.64	\$6,250.87
Total SAT0000		\$100,461.17	\$1,260.70	\$45,883.64	\$6,250.87

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SBB0100		December 2019	December 2018	12 Months CY 2019	12 Months CY 2018
2000-01-PSB	SOYBEAN PROMOTION - INBOUND	\$0.60	\$0.10	-\$7,255.38	\$13.66
3200-01-PSB	SOYBEAN PROMOTION - NATIONAL	\$591,362.86	\$544,249.84	\$3,090,427.30	\$3,486,572.66
3201-01-PSB	SOYBEAN PROMOTION - STATE	\$591,362.71	\$544,249.83	\$3,090,427.33	\$3,486,572.81
3202-01-PSB	SOYBEAN PROMOTION - OTHER STATES	\$22,544.49	\$36,563.85	\$241,367.71	\$217,387.44
Total SBB0100		\$1,205,270.66	\$1,125,063.62	\$6,414,966.96	\$7,190,546.57
SBC0100		December 2019	December 2018	12 Months CY 2019	12 Months CY 2018
2000-01-PBE	BEEF PROMOTION - INBOUND	\$0.00	\$0.00	\$5.50	-\$780.38
3200-01-PBE	BEEF PROMOTION - NATIONAL	\$42,857.13	\$39,179.33	\$410,295.79	\$415,332.71
3201-01-PBE	BEEF PROMOTION - STATE	\$42,857.15	\$39,179.34	\$410,295.81	\$415,332.83
3202-01-PBE	BEEF PROMOTION - OTHER STATES	\$4,983.55	\$4,897.00	\$61,073.55	\$62,894.24
Total SBC0100		\$90,697.83	\$83,255.67	\$881,670.65	\$892,779.40
SBS0000		December 2019	December 2018	12 Months CY 2019	12 Months CY 2018
3109-02-DMV	BOATING SAFETY- BOAT REGISTRATION FEE	\$26,263.56	\$21,691.71	\$851,265.87	\$961,830.54
Total SBS0000		\$26,263.56	\$21,691.71	\$851,265.87	\$961,830.54
SCB0100		December 2019	December 2018	12 Months CY 2019	12 Months CY 2018
3200-01-PCF	CATFISH PROMOTION	\$217.46	\$364.75	\$23,257.32	\$26,862.38
Total SCB0100		\$217.46	\$364.75	\$23,257.32	\$26,862.38
SCC0100		December 2019	December 2018	12 Months CY 2019	12 Months CY 2018
3200-01-RET	CO/CIRC CLERKS CONT	\$0.00	\$0.00	\$108,359.13	\$108,359.13
Total SCC0100		\$0.00	\$0.00	\$108,359.13	\$108,359.13

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SCF0000		December 2019	December 2018	12 Months CY 2019	12 Months CY 2018
3203-01-RET	REAL ESTATE - CORONERS	\$0.00	\$0.00	\$54,179.57	\$54,179.57
Total SCF0000		\$0.00	\$0.00	\$54,179.57	\$54,179.57
SCX0000		December 2019	December 2018	12 Months CY 2019	12 Months CY 2018
3175-02-SLS	CONSERVATION TAX- SALES & USE TAX	\$726,412.78	\$609,579.74	\$8,922,104.04	\$8,604,837.25
3201-01-SLS	CONS. FUND 156/97	\$6,232,949.82	\$5,914,523.49	\$68,740,759.38	\$66,257,576.60
Total SCX0000		\$6,959,362.60	\$6,524,103.23	\$77,662,863.42	\$74,862,413.85
SDA0100		December 2019	December 2018	12 Months CY 2019	12 Months CY 2018
3200-01-SLS	S/U TAX AVIA. AERO 924/97	\$898,833.30	\$756,203.16	\$8,241,334.05	\$9,669,299.35
Total SDA0100		\$898,833.30	\$756,203.16	\$8,241,334.05	\$9,669,299.35
SDF0101		December 2019	December 2018	12 Months CY 2019	12 Months CY 2018
3200-01-TIM	TIMBER SEVERANCE	\$323,055.62	\$301,902.53	\$4,143,046.69	\$4,230,653.40
Total SDF0101		\$323,055.62	\$301,902.53	\$4,143,046.69	\$4,230,653.40
SDG0100		December 2019	December 2018	12 Months CY 2019	12 Months CY 2018
3170-02-DMV	GPF LICENSE PLATE- GAME & FISH	\$59,845.68	\$55,356.85	\$1,010,105.07	\$1,054,983.14
Total SDG0100		\$59,845.68	\$55,356.85	\$1,010,105.07	\$1,054,983.14
SDL0100		December 2019	December 2018	12 Months CY 2019	12 Months CY 2018
3010-02-DMV	COMMERCIAL DRIVER LICENSE FUND - EXPEDITED TITLE FEE	\$112,821.85	\$0.00	\$581,559.43	\$0.00
3108-02-DMV	COMM DRIVERS LICENSE- CDL TESTING	\$56,588.76	\$46,061.56	\$652,968.56	\$680,870.61
3112-02-DMV	COMM DRIVERS LICENSE- TVR FEE	\$319,765.00	\$161,536.00	\$2,094,598.44	\$2,306,100.60
Total SDL0100		\$489,175.61	\$207,597.56	\$3,329,126.43	\$2,986,971.21

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SDL0200		December 2019	December 2018	12 Months CY 2019	12 Months CY 2018
3061-03-IRP	IRP PORTAL ACCESS FEE	\$578.00	\$620.00	\$9,080.00	\$1,440.00
3063-03-IRP	IRP CMV FEE	\$8,115.00	\$11,410.00	\$132,785.00	\$22,485.00
Total SDL0200		\$8,693.00	\$12,030.00	\$141,865.00	\$23,925.00
SDO0100		December 2019	December 2018	12 Months CY 2019	12 Months CY 2018
3201-01-BRN	BRINE SEV - OIL/GAS COMM FUND	\$8,623.31	\$9,039.28	\$105,596.86	\$112,010.85
Total SDO0100		\$8,623.31	\$9,039.28	\$105,596.86	\$112,010.85
SEA0000		December 2019	December 2018	12 Months CY 2019	12 Months CY 2018
3190-02-SLS	EDUCATIONAL ADEQUACY- SALES & USE TAX	\$5,084,722.64	\$4,266,906.60	\$62,452,390.62	\$60,231,494.15
3200-01-VEN	EDUCATIONAL ADEQUACY	\$69.75	-\$11,348.00	\$314,877.85	\$335,765.38
3202-01-SLS	EDUCATIONAL ADEQUACY	\$38,571,342.80	\$37,848,008.62	\$425,777,363.27	\$420,636,682.01
3203-01-DYD	EDUC ADEQ DYED DIESEL 87/07	\$90,822.69	\$86,307.71	\$1,535,770.55	\$1,614,378.67
Total SEA0000		\$43,746,957.88	\$42,189,874.93	\$490,080,402.29	\$482,818,320.21
SGS0100		December 2019	December 2018	12 Months CY 2019	12 Months CY 2018
3200-01-PCS	CORN/GRAIN SORGHUM PROMOTION	\$105,431.18	\$73,612.32	\$1,052,885.94	\$1,163,269.09
Total SGS0100		\$105,431.18	\$73,612.32	\$1,052,885.94	\$1,163,269.09
SIR0000		December 2019	December 2018	12 Months CY 2019	12 Months CY 2018
3055-03-IRP	IRP TRUCK SAFETY FUND	\$0.00	\$0.00	\$2,000,000.00	\$2,000,000.00
Total SIR0000		\$0.00	\$0.00	\$2,000,000.00	\$2,000,000.00
SIS0000		December 2019	December 2018	12 Months CY 2019	12 Months CY 2018
3203-01-NGS	ROAD/BRIDGE REPAIR	\$56,613.79	\$168,052.42	\$1,438,781.62	\$1,788,359.24
Total SIS0000		\$56,613.79	\$168,052.42	\$1,438,781.62	\$1,788,359.24

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SLS0000		December 2019	December 2018	12 Months CY 2019	12 Months CY 2018
3116-02-DMV	FALLEN LAW ENFORCEMENT- AR SHERIFF'S ASSN	\$306.25	\$331.25	\$6,192.53	\$5,419.39
Total SLS0000		\$306.25	\$331.25	\$6,192.53	\$5,419.39
SMF0000		December 2019	December 2018	12 Months CY 2019	12 Months CY 2018
3099-02-DMV	MILITARY FUNERAL HON- MILITARY FUNERAL FUND	\$3,240.00	\$3,081.82	\$45,538.62	\$44,426.17
Total SMF0000		\$3,240.00	\$3,081.82	\$45,538.62	\$44,426.17
SMI0000		December 2019	December 2018	12 Months CY 2019	12 Months CY 2018
3010-01-SLS	USABLE MARIJUANA SALES TAX	\$324,542.31	\$0.00	\$1,765,413.69	\$0.00
3012-01-SLS	MEDICAL MARIJUANA PRIVILEGE	\$405,460.65	\$0.00	\$999,175.86	\$0.00
3902-03-MMJ	MED MARIJUANA - CULTIVATOR APPLICATION FEE	\$0.00	\$0.00	\$50.00	\$0.00
3903-03-MMJ	MED MARIJUANA - CULTIVATOR LICENSE FEE	\$0.00	\$0.00	\$0.00	\$500,000.00
3905-03-MMJ	MED MARIJUANA - CULTIVATOR ID CARD REGISTRATION	\$25.00	\$350.00	\$16,050.00	\$350.00
3908-03-MMJ	MED MARIJUANA - DISPENSARY LICENSE FEE	\$0.00	\$0.00	\$480,000.00	\$0.00
3910-03-MMJ	MED MARIJUANA - DISPENSARY ID CARD REGISTRATION	\$45.00	\$0.00	\$26,540.00	\$0.00
3970-03-MMJ	MED MARIJUANA - VIOLATION	\$0.00	\$0.00	\$9,750.00	\$0.00
Total SMI0000		\$730,072.96	\$350.00	\$3,296,979.55	\$500,350.00

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SMP0100		December 2019	December 2018	12 Months CY 2019	12 Months CY 2018
3103-02-DMV	DEPT AR STATE POLICE- IN TRANSIT TAG	\$0.00	\$0.00	\$0.00	\$3.00
3104-02-DMV	DEPT AR STATE POLICE- DRIVE OUT TAG	\$214.00	\$178.00	\$2,708.00	\$3,086.00
3111-02-DMV	DEPT AR STATE POLICE- CDL TESTING	\$46,762.92	\$40,792.00	\$638,823.83	\$605,882.00
3118-02-DMV	DEPT AR STATE POLICE- INSURANCE TVR FEE	\$283,069.50	\$0.00	\$284,828.56	\$0.00
3164-02-DMV	DEPT AR STATE POLICE- DRIVERS LICENSE	\$411,941.17	\$405,731.17	\$5,393,080.34	\$5,565,520.69
3165-02-DMV	DEPT AR STATE POLICE- VIN INSPECTION	\$5,134.27	\$4,304.91	\$71,395.02	\$92,806.74
3189-02-DMV	DEPT AR STATE POLICE- DUPLICATE DRIVERS LICENSE	\$329,722.63	\$305,215.10	\$4,800,881.14	\$6,581,074.95
Total SMP0100		\$1,076,844.49	\$756,221.18	\$11,191,716.89	\$12,848,373.38
SMP8800		December 2019	December 2018	12 Months CY 2019	12 Months CY 2018
3107-02-DMV	ASP VEHICLES- NCL TESTING	\$0.00	\$0.00	\$18.79	\$66.16
Total SMP8800		\$0.00	\$0.00	\$18.79	\$66.16
SPC0101		December 2019	December 2018	12 Months CY 2019	12 Months CY 2018
2000-01-PBP	BRUCellosIS/PSEUDORABIES INBND	-\$225.00	\$0.00	\$2.00	\$817.42
3200-01-PBP	BRUCellosIS - DISEASE CONTROL	\$57,155.80	\$50,333.00	\$590,247.62	\$574,974.30
Total SPC0101		\$56,930.80	\$50,333.00	\$590,249.62	\$575,791.72
SRP0100		December 2019	December 2018	12 Months CY 2019	12 Months CY 2018
3200-01-PRI	RICE PROMOTION	\$334,903.72	\$448,311.77	\$5,519,728.81	\$5,196,558.31
Total SRP0100		\$334,903.72	\$448,311.77	\$5,519,728.81	\$5,196,558.31

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SSA0000		December 2019	December 2018	12 Months CY 2019	12 Months CY 2018
3629-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COURT APPOINTED SPECIAL ADVOCATES (CASA)	\$275.00	\$350.00	\$7,465.79	\$7,575.33
Total SSA0000		\$275.00	\$350.00	\$7,465.79	\$7,575.33
SST0101		December 2019	December 2018	12 Months CY 2019	12 Months CY 2018
3201-01-PBP	PSEUDORABIES - SWINE TESTING	\$0.00	\$4.00	\$56.00	\$29.00
Total SST0101		\$0.00	\$4.00	\$56.00	\$29.00
SSV0000		December 2019	December 2018	12 Months CY 2019	12 Months CY 2018
3057-03-ABC	ABC FUND- BRAND LABEL REGISTRATION	\$5,280.00	\$7,410.00	\$217,305.00	\$210,885.00
Total SSV0000		\$5,280.00	\$7,410.00	\$217,305.00	\$210,885.00
STC0100		December 2019	December 2018	12 Months CY 2019	12 Months CY 2018
3200-01-TEL	TELECOMMUNICATIONS EQUIP FUND	\$36,276.45	\$36,213.43	\$435,153.13	\$434,303.03
Total STC0100		\$36,276.45	\$36,213.43	\$435,153.13	\$434,303.03
SWG0000		December 2019	December 2018	12 Months CY 2019	12 Months CY 2018
3251-03-ABC	GENERAL REV ALLOT- ABC GROCERY WINE PERMIT	\$0.00	\$2,000.00	\$828,000.00	\$779,000.00
Total SWG0000		\$0.00	\$2,000.00	\$828,000.00	\$779,000.00
SWP0100		December 2019	December 2018	12 Months CY 2019	12 Months CY 2018
3200-01-PWT	WHEAT PROMOTION	\$589.29	\$732.36	\$24,532.50	\$72,996.69
Total SWP0100		\$589.29	\$732.36	\$24,532.50	\$72,996.69

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SWT0000		December 2019	December 2018	12 Months CY 2019	12 Months CY 2018
3192-02-DMV	IN GOD WE TRUST LIC- IN GOD WE TRUST	\$7,107.58	\$6,524.97	\$108,855.48	\$110,570.33
Total SWT0000		\$7,107.58	\$6,524.97	\$108,855.48	\$110,570.33
TAJ0300		December 2019	December 2018	12 Months CY 2019	12 Months CY 2018
3202-01-RET	ADMINISTRATIVE JUSTICE PROGRAM	\$1,431,847.91	\$1,270,289.33	\$12,515,365.71	\$11,113,126.38
Total TAJ0300		\$1,431,847.91	\$1,270,289.33	\$12,515,365.71	\$11,113,126.38
TAX0000		December 2019	December 2018	12 Months CY 2019	12 Months CY 2018
3302-03-ADV	AD VALOREM TAX- AD VALOREM	\$0.00	\$3,139.15	\$3,012,580.91	\$2,039,486.24
3905-03-ADV	DFA REVENUE DIV OPER OVERAGE- AD VALOREM	\$451,936.94	\$277,600.89	\$21,902,542.99	\$21,955,305.80
Total TAX0000		\$451,936.94	\$280,740.04	\$24,915,123.90	\$23,994,792.04
TBC0000		December 2019	December 2018	12 Months CY 2019	12 Months CY 2018
5001-01-MFT	MFT REFUNDS - CITY BUS/AGRI	\$0.00	\$0.00	\$57,959.09	\$54,999.62
Total TBC0000		\$0.00	\$0.00	\$57,959.09	\$54,999.62
TCI0101		December 2019	December 2018	12 Months CY 2019	12 Months CY 2018
3400-01-CST	CONSTRUCTION - CRAFT TRAINING	\$64,340.47	\$44,315.34	\$740,547.60	\$761,647.48
Total TCI0101		\$64,340.47	\$44,315.34	\$740,547.60	\$761,647.48
TCU0000		December 2019	December 2018	12 Months CY 2019	12 Months CY 2018
3200-01-CIP	UAMS NATL CANCER INSTITUTE DESIGNATION	\$131,418.28	\$0.00	\$403,207.91	\$0.00
Total TCU0000		\$131,418.28	\$0.00	\$403,207.91	\$0.00

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TDT9200		December 2019	December 2018	12 Months CY 2019	12 Months CY 2018
3402-01-SLS	TOURISM DEV TRST ADJUS	\$1,366,520.61	\$1,238,381.74	\$17,716,578.35	\$16,592,216.49
Total TDT9200		\$1,366,520.61	\$1,238,381.74	\$17,716,578.35	\$16,592,216.49
TGI00WH		December 2019	December 2018	12 Months CY 2019	12 Months CY 2018
5000-01-WTH	WITHHOLDING REFUND EXPENSE	\$32,870.03	\$48,276.55	\$2,274,498.99	\$2,298,779.57
Total TGI00WH		\$32,870.03	\$48,276.55	\$2,274,498.99	\$2,298,779.57
TGP0010		December 2019	December 2018	12 Months CY 2019	12 Months CY 2018
3402-01-RET	NATURAL/CULTURAL HISTORY PRESERVATION	\$318,188.42	\$282,286.51	\$3,360,700.88	\$3,049,084.64
Total TGP0010		\$318,188.42	\$282,286.51	\$3,360,700.88	\$3,049,084.64
TGT0000		December 2019	December 2018	12 Months CY 2019	12 Months CY 2018
3400-01-RET	NATURAL/CULTURAL RESTORATION GRANT	\$2,545,507.36	\$2,258,292.08	\$26,885,607.40	\$24,392,677.39
Total TGT0000		\$2,545,507.36	\$2,258,292.08	\$26,885,607.40	\$24,392,677.39
TMP0000		December 2019	December 2018	12 Months CY 2019	12 Months CY 2018
3400-01-SDK	SOFT DRINK TAX	\$3,036,434.81	\$2,925,705.63	\$41,428,341.38	\$41,532,634.10
Total TMP0000		\$3,036,434.81	\$2,925,705.63	\$41,428,341.38	\$41,532,634.10
TMR0000		December 2019	December 2018	12 Months CY 2019	12 Months CY 2018
3003-02-DMV	STATE POLICE RETIREMENT- TITLE FEE	\$0.00	\$0.00	\$949,105.62	\$962,728.80
Total TMR0000		\$0.00	\$0.00	\$949,105.62	\$962,728.80
TOD0000		December 2019	December 2018	12 Months CY 2019	12 Months CY 2018
3305-02-DMV	ORGAN DONOR AWARENESS- ORGAN DONOR	\$1,700.00	\$1,400.00	\$21,778.70	\$21,868.37
Total TOD0000		\$1,700.00	\$1,400.00	\$21,778.70	\$21,868.37

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TPE0000		December 2019	December 2018	12 Months CY 2019	12 Months CY 2018
3200-01-WST	WASTE TIRE - ADEQ	\$0.00	\$0.00	\$0.00	\$0.00
3207-01-WST	ADEQ RIM REMOVAL FEE	\$43,960.97	\$44,671.52	\$547,245.66	\$487,032.73
3208-01-WST	ADEQ USED TIRE IMPORT FEE	\$96.80	\$73.78	\$1,446.70	\$2,784.11
3209-01-WST	ADEQ COMMERCIAL GENERATOR FEE	\$423.57	\$387.98	\$6,111.66	\$5,555.55
Total TPE0000		\$44,481.34	\$45,133.28	\$554,804.02	\$495,372.39
TPF0100		December 2019	December 2018	12 Months CY 2019	12 Months CY 2018
3401-01-SLS	PUBLIC TRANS TRST ADJS	\$416,029.81	\$478,476.51	\$4,895,030.31	\$4,824,228.87
Total TPF0100		\$416,029.81	\$478,476.51	\$4,895,030.31	\$4,824,228.87
TPM0000		December 2019	December 2018	12 Months CY 2019	12 Months CY 2018
3011-01-SLS	PREPAID WIRELESS PUBLIC SAFETY CHARGE	\$2,047,667.60	\$0.00	\$4,002,707.60	\$0.00
Total TPM0000		\$2,047,667.60	\$0.00	\$4,002,707.60	\$0.00
TPR0100		December 2019	December 2018	12 Months CY 2019	12 Months CY 2018
3171-02-SLS	PROPERTY TAX RELIEF- SALES & USE TAX	\$2,905,624.78	\$2,438,291.10	\$35,687,955.48	\$34,418,687.94
3204-01-DYD	PTR DYED DIESEL 87/07	\$51,811.66	\$49,235.97	\$876,110.88	\$920,954.27
3205-01-SLS	PTR ACT 1492/99	\$22,037,322.86	\$21,619,033.14	\$243,140,881.32	\$239,956,922.30
Total TPR0100		\$24,994,759.30	\$24,106,560.21	\$279,704,947.68	\$275,296,564.51
TPT0000		December 2019	December 2018	12 Months CY 2019	12 Months CY 2018
3400-01-MFT	PETROLEUM ENVIRONMENTAL FEE	\$691,271.22	\$637,661.96	\$7,468,105.93	\$7,615,301.33
Total TPT0000		\$691,271.22	\$637,661.96	\$7,468,105.93	\$7,615,301.33

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TRS0000		December 2019	December 2018	12 Months CY 2019	12 Months CY 2018
3180-02-DMV	ANIMAL SHELTERS- ANIMAL RESCUE AND SHELTER	\$425.00	\$275.00	\$5,233.03	\$5,175.00
Total TRS0000		\$425.00	\$275.00	\$5,233.03	\$5,175.00
TSU0000		December 2019	December 2018	12 Months CY 2019	12 Months CY 2018
3303-02-SLS	LOCAL TRUST- SALES & USE TAX	\$1,779,273.70	\$1,493,339.66	\$22,663,859.36	\$21,835,110.56
3400-01-SLS	LOCAL SALES/USE-TRUST	\$118,412,899.31	\$110,897,684.72	\$1,384,399,096.93	\$1,323,846,580.66
3400-01-VEN	VENDING - ID PENDING	\$41.85	-\$6,808.80	\$188,926.73	\$201,534.30
Total TSU0000		\$120,192,214.86	\$112,384,215.58	\$1,407,251,883.02	\$1,345,883,225.52
TTG0100		December 2019	December 2018	12 Months CY 2019	12 Months CY 2018
3201-01-WST	WASTE TIRE - GRANT FUND	\$0.00	\$0.00	\$0.00	\$0.00
Total TTG0100		\$0.00	\$0.00	\$0.00	\$0.00
TTG0300		December 2019	December 2018	12 Months CY 2019	12 Months CY 2018
3202-01-WST	WASTE TIRE - SOLID WASTE DIST	\$0.00	\$0.00	\$0.00	\$0.00
Total TTG0300		\$0.00	\$0.00	\$0.00	\$0.00
TUT0000		December 2019	December 2018	12 Months CY 2019	12 Months CY 2018
2000-01-WST	WASTE TIRE INBOUND	\$420.35	-\$9,125.56	\$226.88	\$10,098.18
3203-01-WST	USED TIRE RECYCLING FUND	\$713.71	\$537.15	\$78,962.57	\$478,390.45
3204-01-WST	RIM REMOVAL FEE	\$584,059.07	\$593,490.48	\$7,270,571.09	\$6,470,570.12
3205-01-WST	USED TIRE IMPORT FEE	\$1,285.97	\$980.22	\$19,220.61	\$36,988.49
3206-01-WST	COMMERCIAL GENERATOR FEE	\$5,626.88	\$5,153.89	\$81,190.65	\$73,805.83
Total TUT0000		\$592,105.98	\$591,036.18	\$7,450,171.80	\$7,069,853.07
Grand Total		\$931,251,934.49	\$898,370,766.99	\$10,665,108,623.23	\$10,203,040,636.82

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