

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

| 1230000 | | October 2019 | October 2018 | 4 Months FY 2020 | 4 Months FY 2019 |
|----------------------|--|---------------------|---------------------|-------------------------|-------------------------|
| 3801-02-DMV | ADFA- VALIDATION DECAL FEE | \$332,631.74 | \$305,999.67 | \$1,389,665.17 | \$1,376,944.32 |
| Total 1230000 | | \$332,631.74 | \$305,999.67 | \$1,389,665.17 | \$1,376,944.32 |
| 1310200 | | October 2019 | October 2018 | 4 Months FY 2020 | 4 Months FY 2019 |
| 3804-02-DMV | STATE POLICE RETIREMENT- DUI REINSTATEMENT | \$72,273.25 | \$79,898.79 | \$283,051.75 | \$323,608.94 |
| Total 1310200 | | \$72,273.25 | \$79,898.79 | \$283,051.75 | \$323,608.94 |
| 7009602 | | October 2019 | October 2018 | 4 Months FY 2020 | 4 Months FY 2019 |
| 3802-02-DMV | STATE POLICE AWIN- DRIVERS LICENSE | \$949,664.64 | \$1,007,821.24 | \$3,754,398.90 | \$3,893,114.09 |
| 3803-02-DMV | STATE POLICE DEBT- CDL TESTING | \$56,734.57 | \$54,022.23 | \$219,637.05 | \$215,540.35 |
| Total 7009602 | | \$1,006,399.21 | \$1,061,843.47 | \$3,974,035.95 | \$4,108,654.44 |
| 7009625 | | October 2019 | October 2018 | 4 Months FY 2020 | 4 Months FY 2019 |
| 3805-02-DMV | ASP VEHICLES - NCL TESTING | \$66,221.16 | \$62,373.31 | \$297,135.07 | \$278,413.11 |
| Total 7009625 | | \$66,221.16 | \$62,373.31 | \$297,135.07 | \$278,413.11 |

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| AGA0000 | | October 2019 | October 2018 | 4 Months FY 2020 | 4 Months FY 2019 |
|-------------|--|-----------------|-----------------|------------------|------------------|
| 2000-01 | MULTIPLE TAX INBOUND | -\$4,836.14 | -\$1,169.29 | -\$220.15 | -\$312.69 |
| 2000-01-BER | BEER INBOUND | -\$3,842.03 | -\$206.97 | -\$2,164.61 | -\$61,110.91 |
| 2000-01-BRN | BRINE SEVERANCE INBOUND | \$0.00 | \$0.25 | \$1.00 | \$0.25 |
| 2000-01-CIG | CIGARETTE INBOUND | -\$65,583.73 | \$43,105.91 | \$34.34 | \$43,105.91 |
| 2000-01-DYD | DYED DIESEL INBOUND | -\$1,372.26 | \$1,272.24 | -\$5,746.30 | -\$6,438.54 |
| 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 | \$0.00 |
| 2000-01-OIL | OIL SEVERANCE INBOUND | -\$55,968.14 | \$0.60 | -\$555,588.98 | -\$218,087.84 |
| 2000-01-OTP | TOBACCO INBOUND | \$22,564.87 | -\$270,406.27 | \$22,414.79 | -\$126.19 |
| 2000-01-SEV | OTHER SEVERANCE INBOUND | -\$687.21 | \$2.60 | \$3,518.90 | -\$5,186.48 |
| 2000-01-SLS | GROSS RECEIPTS - IN | -\$251,393.25 | \$61,790.66 | -\$118,169.16 | \$683,191.64 |
| 2000-01-VEN | VENDING INBOUND | \$0.00 | \$0.00 | \$2.50 | \$0.08 |
| 2000-01-WIN | WINE INBOUND | \$540.62 | -\$101.70 | \$273.59 | -\$206.06 |
| 3000-00 | MISCELLANEOUS TAX/FEEES | \$7,677.23 | -\$3,191.00 | -\$12,495.89 | -\$20,688.07 |
| 3000-01-BER | BEER TAX | \$1,097,529.41 | \$960,985.36 | \$4,230,273.22 | \$4,389,167.94 |
| 3000-01-BIN | BINGO TAX | \$17,788.00 | \$15,840.00 | \$72,133.00 | \$67,508.45 |
| 3000-01-BRN | BRINE SEVERANCE TAX 3/4 | \$31,449.82 | \$44,865.18 | \$126,289.64 | \$143,447.37 |
| 3000-01-BRR | BINGO/RAFFLE LICENSES | \$1,180.00 | \$1,245.00 | \$10,415.00 | \$7,115.00 |
| 3000-01-CGS | CASINO GAMING TAX | \$4,323,470.00 | \$0.00 | \$13,845,054.00 | \$0.00 |
| 3000-01-CIG | CIGARETTE TAX | \$13,013,734.82 | \$14,446,067.05 | \$53,332,619.41 | \$53,810,651.03 |
| 3000-01-CIP | CIGARETTE PAPER TAX | \$69,102.11 | \$92,519.45 | \$497,553.93 | \$420,587.25 |
| 3000-01-CWW | CAR WASH FEES | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 3000-01-DYD | DYED DIESEL 87/07 | \$874,411.31 | \$649,273.30 | \$3,408,005.28 | \$3,641,957.00 |
| 3000-01-EGS | ELECTRONIC GAMES - GREYHOUND | \$0.00 | \$3,281,683.00 | \$3,641,592.00 | \$13,569,179.00 |
| 3000-01-EST | ESTATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 3000-01-FSG | PAID FANTASY SPORTS GAMES TAX 19-6-201 | \$19,005.77 | \$19,784.16 | \$41,428.27 | \$38,430.35 |

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| AGA0000 | | October 2019 | October 2018 | 4 Months FY 2020 | 4 Months FY 2019 |
|----------------|---------------------------------------|---------------------|---------------------|-------------------------|-------------------------|
| 3000-01-IIT | INCOME - INDIVIDUAL ACTUAL | \$38,508,519.33 | \$37,276,692.53 | \$63,809,138.73 | \$62,936,850.26 |
| 3000-01-LIQ | LIQUOR - HIGH SPIRITUOUS | \$867,394.00 | \$745,115.00 | \$3,169,685.84 | \$3,044,017.00 |
| 3000-01-OIL | OIL SEVERANCE TAX 3/4 | \$685,028.99 | \$881,419.54 | \$3,029,512.74 | \$3,267,562.75 |
| 3000-01-OTP | TOBACCO TAX | \$5,194,183.82 | \$5,245,015.80 | \$20,922,946.47 | \$20,215,383.72 |
| 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 | \$33,565.73 | \$29,479.86 | \$119,683.03 | \$125,931.93 |
| 3000-01-SLS | GROSS RECEIPTS | \$184,515,376.63 | \$173,222,016.05 | \$738,466,196.50 | \$723,310,839.35 |
| 3000-01-VEN | VENDING - STATE APPORTIONMENT | \$23,075.70 | \$3,153.60 | \$162,209.40 | \$439,422.62 |
| 3000-01-WIN | WINE - SMALL FARM WINERY | \$11,997.70 | \$10,404.54 | \$51,463.79 | \$54,352.76 |
| 3000-01-WTH | WITHHOLDING GENERAL REVENUE | \$219,379,850.24 | \$206,121,278.65 | \$883,785,758.78 | \$858,441,015.92 |
| 3001-01-BER | BEER ENFORCEMENT | \$35,799.52 | \$31,342.03 | \$137,308.21 | \$143,243.97 |
| 3001-01-CGS | CASINO UNCLAIMED OR WITHHELD WINNINGS | \$76,871.00 | \$0.00 | \$76,871.00 | \$0.00 |
| 3001-01-EGS | ELECTRONIC GAMES - HORSE | \$0.00 | \$2,125,867.00 | \$2,015,903.00 | \$8,529,369.00 |
| 3001-01-IIT | INDIVIDUAL EST. INC. | \$13,496,803.19 | \$8,744,161.58 | \$117,136,353.24 | \$96,811,469.31 |
| 3001-01-LIQ | LIQUOR ENFORCEMENT | \$31,502.00 | \$26,122.00 | \$112,606.77 | \$105,037.00 |
| 3001-01-NGS | NATURAL GAS SEVERANCE GENERAL | \$0.00 | \$0.00 | \$675,000.00 | \$675,000.00 |
| 3001-01-SLS | 1% RETAIL BEER TAX | \$370,739.17 | \$352,887.68 | \$1,563,130.48 | \$1,510,558.11 |
| 3001-01-WIN | WINE ENF - DISTRIBUTOR | \$5,166.00 | \$5,891.00 | \$22,169.00 | \$23,371.00 |
| 3002-01-BER | MALT LIQUOR TAX | \$13,735.89 | \$7,514.80 | \$58,806.22 | \$82,049.86 |
| 3002-01-IIT | INDIVIDUAL EXT. INC. | \$2,683,634.86 | \$210,311.63 | \$8,460,609.84 | \$1,152,041.97 |
| 3002-01-LIQ | LIGHT - PREMIX/LIGHT | \$54,417.00 | \$40,999.00 | \$173,557.58 | \$149,167.00 |
| 3002-01-SLS | SHORT TERM RENTAL | \$271,865.36 | \$238,849.30 | \$1,024,766.77 | \$988,189.38 |
| 3002-01-WIN | WINE ENF - SMALL FARM WINERY | \$326.14 | \$283.99 | \$1,400.03 | \$1,475.86 |
| 3003-01-BER | HARD CIDER TAX § 3-7-104(6) | \$3,601.50 | \$2,280.00 | \$13,547.50 | \$10,533.47 |
| 3003-01-SLS | RESIDENTIAL MOVING | \$63,481.00 | \$65,867.80 | \$311,367.34 | \$307,107.80 |
| 3003-01-WIN | LIGHT WINE ENF | \$560.00 | \$585.00 | \$2,125.98 | \$2,798.98 |
| 3004-01-SLS | RENTAL VEHICLE | \$132,885.89 | \$514,512.48 | \$2,034,471.89 | \$2,222,682.11 |

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| AGA0000 | | October 2019 | October 2018 | 4 Months FY 2020 | 4 Months FY 2019 |
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| 3004-01-WIN | WINE - DISTRIBUTOR | \$206,335.00 | \$239,463.00 | \$896,049.00 | \$928,174.00 |
| 3005-01-SLS | LONG TERM RENTAL VEHICLE | \$0.00 | \$0.00 | \$0.00 | \$2.08 |
| 3005-01-WIN | LIGHT WINE | \$5,839.00 | \$5,768.00 | \$20,047.83 | \$25,022.74 |
| 3006-01-SLS | WHOLESALE VENDING | \$10,181.29 | \$19,214.88 | \$55,224.95 | \$72,820.50 |
| 3007-01-SLS | MIXED DRINK | \$1,170,326.35 | \$1,025,094.58 | \$4,604,760.47 | \$4,182,867.59 |
| 3008-01-SLS | LIQUOR EXCISE | \$954,560.97 | \$886,110.96 | \$3,907,682.21 | \$3,718,427.71 |
| 3215-03-ABC | GENERAL REV ALLOT- TEMPORARY ABC BEER | \$4,450.00 | \$3,050.00 | \$9,900.00 | \$8,150.00 |
| 3216-03-ABC | GENERAL REV ALLOT- TEMPORARY ABC LIQUOR | \$1,650.00 | \$300.00 | \$2,750.00 | \$1,800.00 |
| 3217-03-ABC | GENERAL REV ALLOT- TEMPORARY ABC WINE | \$2,550.00 | \$1,100.00 | \$4,850.00 | \$3,550.00 |
| 3225-02-SLS | GENERAL REV ALLOT- SALES & USE TAX | \$29,517,135.26 | \$26,144,083.55 | \$113,238,220.94 | \$104,500,134.69 |
| 3235-03-RAC | GENERAL REV ALLOT- REGULAR DOGS | \$57,112.20 | \$54,811.28 | \$237,721.89 | \$250,599.26 |
| 3236-03-RAC | GENERAL REV ALLOT- REGULAR HORSES | \$33,962.12 | \$34,798.72 | \$146,225.10 | \$146,555.55 |
| 3237-03-ABC | GENERAL REV ALLOT- ABC FINES | \$37,200.00 | \$68,675.00 | \$156,050.00 | \$180,575.00 |
| 3241-02-DMV | GENERAL REV ALLOT- DUI REINSTATEMENT | \$12,604.50 | \$11,217.60 | \$41,480.46 | \$40,867.81 |
| 3244-03-RAC | GENERAL REV ALLOT- EGS LICENSE | \$0.00 | \$17,825.00 | \$0.00 | \$41,975.00 |
| 3246-02-DMV | GENERAL REV ALLOT- TEMPORARY TAG | \$48,693.60 | \$44,280.31 | \$186,484.10 | \$178,534.65 |
| 3248-03-ABC | GENERAL REV ALLOT- ABC PERMIT APPLICATION FEE | \$61,217.50 | \$42,527.50 | \$1,463,567.50 | \$892,052.50 |
| 3249-02-DMV | GENERAL REV ALLOT- DUI REINSTATEMENT | \$480.00 | \$1,488.00 | \$2,193.00 | \$3,363.00 |
| 3800-01-WTH | WITHHOLDING REFUND FUNDING | -\$126,681.12 | -\$167,039.67 | -\$355,998.78 | -\$507,992.88 |
| 3945-03-CGS | CASINO - SERVICE INDUSTRY LICENSE | \$12,200.00 | \$0.00 | \$36,200.00 | \$0.00 |
| 3947-03-CGS | CASINO - EMPLOYEE LICENSE | \$5,625.00 | \$0.00 | \$36,565.00 | \$0.00 |
| 3952-03-CGS | CASINO - MANUFACTURER LICENSE | \$63,100.00 | \$0.00 | \$70,100.00 | \$0.00 |
| 3969-03-CGS | CASINO - EMPLOYEE APPLICATION | \$4,500.00 | \$0.00 | \$52,800.00 | \$0.00 |
| Total AGA0000 | | \$517,638,193.53 | \$483,678,179.10 | \$2,053,294,475.90 | \$1,978,326,923.14 |

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| ARH0000 | | October 2019 | October 2018 | 4 Months FY 2020 | 4 Months FY 2019 |
|----------------------|-----------------------|------------------------|------------------------|-------------------------|-------------------------|
| 3000-01-CIT | CORPORATION INCOME | \$11,428,909.98 | \$5,066,759.16 | \$10,185,311.62 | \$13,535,025.68 |
| 3001-01-CIT | CORPORATION EST. INC. | \$21,835,421.88 | \$17,932,485.29 | \$139,303,029.17 | \$127,641,411.82 |
| 3002-01-CIT | CORPORATION EXT. INC. | \$5,582,513.55 | \$636,941.00 | \$15,716,437.01 | \$6,847,190.62 |
| Total ARH0000 | | \$38,846,845.41 | \$23,636,185.45 | \$165,204,777.80 | \$148,023,628.12 |

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| ARHDSMV | October 2019 | October 2018 | 4 Months FY 2020 | 4 Months FY 2019 | |
|----------------------|--|---------------------|-------------------------|-------------------------|--------------------|
| 2000 | TREASURY INBOUND | -\$2,011.16 | -\$371.00 | -\$538.52 | -\$13,136.81 |
| 2000-01-RET | REAL ESTATE STAMP INBOUND | \$23,468.56 | \$12,285.90 | \$46,487.16 | \$33,353.19 |
| 2000-02-RET-ADJS | REAL ESTATE INBOUND-ADJ | -\$3.30 | \$0.00 | -\$630.30 | \$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 | \$38,498.39 | \$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 |
| 3613-02-DMV-ADJS | MV SPL PLATES NON-STATE- MOST WORSHIP GRAND-ADJ | \$0.00 | \$25.00 | \$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 | -\$25.00 | \$0.00 |
| 3712-02-DMV-ADJS | MV SPL PLATES NON-STATE- U OF OZARKS-ADJ | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 4001-02-DMV | TITLE FEE TEMPORARY HOLDING SPLIT MCF HSC | -\$487.47 | \$2,370.30 | \$22,433.08 | \$18,747.07 |
| Total ARHDSMV | | \$59,465.02 | \$14,310.20 | \$104,978.22 | \$38,963.45 |

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| BAA0100 | | October 2019 | October 2018 | 4 Months FY 2020 | 4 Months FY 2019 |
|----------------------|---------------------------------------|---------------------|---------------------|-------------------------|-------------------------|
| 2000-01-AMU | AMUSEMENT INBOUND | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 3147-02-DMV | PUBLIC HEALTH DEPT- DUI REINSTATEMENT | \$8,823.15 | \$7,852.32 | \$29,036.32 | \$28,607.47 |
| 3166-02-DMV | PUBLIC HEALTH DEPT- DUI REINSTATEMENT | \$320.00 | \$992.00 | \$1,462.00 | \$2,242.00 |
| 3200-01-AMU | AMUSEMENT - RURAL HEALTH | \$2,282.64 | \$6,590.00 | \$25,850.40 | \$37,900.00 |
| Total BAA0100 | | \$11,425.79 | \$15,434.32 | \$56,348.72 | \$68,749.47 |
| CCA0100 | | October 2019 | October 2018 | 4 Months FY 2020 | 4 Months FY 2019 |
| 3202-01-CIG | CIG/TOB - UAMS | \$21,417.24 | \$24,310.89 | \$88,629.83 | \$90,380.28 |
| 3202-01-OTP | CIG/TOB - UAMS | \$11,398.85 | \$11,510.42 | \$45,916.17 | \$44,363.45 |
| Total CCA0100 | | \$32,816.09 | \$35,821.31 | \$134,546.00 | \$134,743.73 |
| CCA0200 | | October 2019 | October 2018 | 4 Months FY 2020 | 4 Months FY 2019 |
| 3203-01-SLS | UAMS 4% MD FUND | \$415,595.50 | \$348,450.84 | \$1,601,551.70 | \$1,437,132.59 |
| Total CCA0200 | | \$415,595.50 | \$348,450.84 | \$1,601,551.70 | \$1,437,132.59 |
| CTM0000 | | October 2019 | October 2018 | 4 Months FY 2020 | 4 Months FY 2019 |
| 3160-03-RAC | MID-SOUTH COMM COLL- SPECIAL DOGS | \$1,609.62 | \$1,516.26 | \$4,732.96 | \$4,303.00 |
| Total CTM0000 | | \$1,609.62 | \$1,516.26 | \$4,732.96 | \$4,303.00 |
| DGF1841 | | October 2019 | October 2018 | 4 Months FY 2020 | 4 Months FY 2019 |
| 3208-01-SLS | DHS GRANTS FUND ADJUST | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total DGF1841 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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| DHP1500 | | October 2019 | October 2018 | 4 Months FY 2020 | 4 Months FY 2019 |
|----------------------|--|---------------------|---------------------|-------------------------|-------------------------|
| 3204-01-CIG | CIG/TOB - AGING/ADULT SERVICES | \$159,642.05 | \$178,566.76 | \$656,156.44 | \$663,908.28 |
| 3204-01-OTP | CIG/TOB - AGING/ADULT SERVICES | \$22,797.67 | \$23,020.81 | \$91,832.48 | \$88,726.95 |
| Total DHP1500 | | \$182,439.72 | \$201,587.57 | \$747,988.92 | \$752,635.23 |
| HSC0000 | | October 2019 | October 2018 | 4 Months FY 2020 | 4 Months FY 2019 |
| 3002-02-DMV | STATE CENTRAL SERVICES- TITLE FEE | \$118,255.34 | \$107,615.03 | \$442,185.30 | \$416,932.83 |
| 3080-02-DMV | STATE CENTRAL SVCS- MV LIEN/DUPE REGISTRATION | \$50,105.90 | \$43,977.30 | \$195,008.82 | \$176,547.09 |
| 3201-01-SEV | COAL SEVERANCE 2/3 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total HSC0000 | | \$168,361.24 | \$151,592.33 | \$637,194.12 | \$593,479.92 |

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| HSC3001 | | October 2019 | October 2018 | 4 Months FY 2020 | 4 Months FY 2019 |
|----------------------|--|-----------------------|-----------------------|-------------------------|-------------------------|
| 3005-02-DMV | DFA REVENUE DIV OPER - DRIVER MONITORING FEE | \$49,415.41 | \$48,140.95 | \$193,939.24 | \$192,079.36 |
| 3046-02-DMV | DFA REVENUE DIV OPER- TEMPORARY TAG | \$40,565.23 | \$36,882.98 | \$155,372.91 | \$148,566.53 |
| 3084-02-DMV | DFA REVENUE DIV OPER- BENEFICIARY FEE | \$793.35 | \$769.76 | \$3,283.43 | \$2,986.78 |
| 3085-02-DMV | DFA REVENUE DIV OPER- POSTAGE | \$89,831.27 | \$82,408.07 | \$369,906.73 | \$360,709.09 |
| 3086-02-DMV | DFA REVENUE DIV OPER- SEARCH & COPY FEES | \$28,089.89 | \$23,566.00 | \$121,189.28 | \$106,877.00 |
| 3087-02-DMV | DFA REVENUE DIV OPER- EMPLOYEE ID | \$65.00 | \$65.00 | \$200.00 | \$355.00 |
| 3113-02-DMV | DFA REVENUE DIV OPER- DUPLICATE DRIVERS LICENSE | \$71,161.13 | \$53,429.80 | \$241,905.46 | \$199,582.46 |
| 3144-02-DMV | DFA REVENUE DIV OPER - STATUS TVR | \$6.00 | \$1,036.00 | \$12.00 | \$1,092.00 |
| 3148-02-DMV | DFA REVENUE DIV OPER- VISION/PHOTO/ID FEE | \$234,842.12 | \$239,600.09 | \$950,598.87 | \$941,492.58 |
| 3154-02-DMV | DFA REVENUE DIV OPER- DUI REINSTATEMENT | \$41,594.85 | \$37,018.08 | \$136,885.51 | \$134,863.78 |
| 3162-02-DMV | DFA REVENUE DIV OPER- VALIDATION DECAL FEE | \$221,754.50 | \$203,999.79 | \$926,443.47 | \$917,961.75 |
| 3163-02-DMV | DFA REVENUE DIV OPER- INSURANCE REINSTATEMENT | \$441.00 | \$400.00 | \$1,961.00 | \$1,935.50 |
| 3172-02-DMV | DFA REVENUE DIV OPER- SPECIAL REG/FLEET/DESIGN FEE | \$248,695.22 | \$220,975.48 | \$1,047,483.93 | \$1,013,784.39 |
| 3204-01-SLS | SALES TAX PERMIT 620/93 | \$35,900.00 | \$29,349.00 | \$131,545.26 | \$124,064.48 |
| 3260-02-DMV | COMMUNICATION IMPEDIMENT DECAL | \$1.00 | \$2.00 | \$5.00 | \$15.00 |
| 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 | \$10.00 | \$0.00 | \$10.00 |
| 3995-02-DMV | INTERNAL AUDIT REFUNDS | \$13,090.74 | \$2,491.65 | \$49,816.22 | \$12,859.95 |
| 4500 | OFFICE OVER/UNDER | \$221.47 | \$44,859.63 | \$2,777.02 | \$414.91 |
| Total HSC3001 | | \$1,076,468.18 | \$1,025,004.28 | \$4,433,325.33 | \$4,259,650.56 |

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| HUA0112 | | October 2019 | October 2018 | 4 Months FY 2020 | 4 Months FY 2019 |
|----------------------|--|---------------------|---------------------|-------------------------|-------------------------|
| 3203-01-CIG | CIG/TOB - AR PROSTATE | \$6,691.50 | \$7,605.58 | \$27,708.35 | \$28,288.81 |
| 3203-01-OTP | CIG/TOB - AR PROSTATE | \$3,799.59 | \$3,836.84 | \$15,305.36 | \$14,787.91 |
| Total HUA0112 | | \$10,491.09 | \$11,442.42 | \$43,013.71 | \$43,076.72 |
| HUA0600 | | October 2019 | October 2018 | 4 Months FY 2020 | 4 Months FY 2019 |
| 3970-03-ADV | ARKANSAS WATERWAYS COMMISSION MISC AGENCIES - AD VALOREM | \$50,000.00 | \$0.00 | \$50,000.00 | \$0.00 |
| Total HUA0600 | | \$50,000.00 | \$0.00 | \$50,000.00 | \$0.00 |
| JAA0000 | | October 2019 | October 2018 | 4 Months FY 2020 | 4 Months FY 2019 |
| 3201-01-AMU | AMUSEMENT - PUBLIC SCHOOL | \$0.00 | \$0.00 | \$30,000.00 | \$30,000.00 |
| Total JAA0000 | | \$0.00 | \$0.00 | \$30,000.00 | \$30,000.00 |
| JAA1006 | | October 2019 | October 2018 | 4 Months FY 2020 | 4 Months FY 2019 |
| 3206-01-SLS | PUBLIC SCHOOL ADJUST | \$33,045.59 | \$128,837.85 | \$508,608.68 | \$555,710.57 |
| Total JAA1006 | | \$33,045.59 | \$128,837.85 | \$508,608.68 | \$555,710.57 |
| MBC0000 | | October 2019 | October 2018 | 4 Months FY 2020 | 4 Months FY 2019 |
| 3201-01-CIG | CIG/TOB - BREAST CANCER CTRL | \$172,665.81 | \$196,068.36 | \$714,664.12 | \$728,957.87 |
| 3201-01-OTP | CIG/TOB - BREAST CANCER CTRL | \$93,224.41 | \$94,136.73 | \$375,521.81 | \$362,822.54 |
| Total MBC0000 | | \$265,890.22 | \$290,205.09 | \$1,090,185.93 | \$1,091,780.41 |
| MBR0100 | | October 2019 | October 2018 | 4 Months FY 2020 | 4 Months FY 2019 |
| 3200-01-CIG | CIG/TOB - BREAST CANCER RESRCH | \$48,183.96 | \$54,729.01 | \$199,456.70 | \$203,468.21 |
| 3200-01-OTP | CIG/TOB - BREAST CANCER RESRCH | \$26,169.19 | \$26,425.31 | \$105,413.28 | \$101,848.53 |
| Total MBR0100 | | \$74,353.15 | \$81,154.32 | \$304,869.98 | \$305,316.74 |

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| MBR0200 | | October 2019 | October 2018 | 4 Months FY 2020 | 4 Months FY 2019 |
|----------------------|--|---------------------|---------------------|-------------------------|-------------------------|
| 3115-02-DMV | UAMS S KOMEN PLATE- BREAST CANCER | \$15,546.71 | \$14,802.67 | \$60,862.94 | \$60,514.05 |
| Total MBR0200 | | \$15,546.71 | \$14,802.67 | \$60,862.94 | \$60,514.05 |
| MCF0000 | | October 2019 | October 2018 | 4 Months FY 2020 | 4 Months FY 2019 |
| 3001-02-DMV | CONSTITUTIONAL OFFICE- TITLE FEE | \$59,127.65 | \$53,807.51 | \$221,092.63 | \$208,466.43 |
| 3081-02-DMV | CONSTITUTIONAL OFFICE- MV LIEN/DUPE REGISTRATION | \$25,007.81 | \$21,924.43 | \$97,336.33 | \$87,992.34 |
| 3083-02-DMV | CONSTITUTIONAL OFFICE- TITLE FEE | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 3088-02-DMV | CONSTITUTIONAL OFFICE- DUPLICATE DRIVERS LICENSE | \$35,683.81 | \$26,784.70 | \$121,310.84 | \$100,072.82 |
| 3202-01-SEV | COAL SEVERANCE 1/3 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total MCF0000 | | \$119,819.27 | \$102,516.64 | \$439,739.80 | \$396,531.59 |
| MLC0200 | | October 2019 | October 2018 | 4 Months FY 2020 | 4 Months FY 2019 |
| 3200-01-BRN | SEV TAX 1/4 - COUNTY AID FUND | \$10,483.27 | \$14,955.07 | \$42,096.54 | \$47,815.80 |
| 3200-01-OIL | SEV TAX 1/4 - COUNTY AID FUND | \$228,342.47 | \$293,806.52 | \$1,009,837.03 | \$1,089,187.60 |
| 3200-01-SEV | SEV TAX 1/4 - COUNTY AID FUND | \$42,955.92 | \$35,819.63 | \$151,936.49 | \$153,579.54 |
| 3201-01-RET | REAL ESTATE STAMP - COUNTY AID FUND | \$155,770.43 | \$136,831.73 | \$444,645.97 | \$376,869.44 |
| 3203-01-SEV | STONE SEV - COUNTY AID FUND | \$95,301.97 | \$77,979.02 | \$336,129.95 | \$334,807.22 |
| Total MLC0200 | | \$532,854.06 | \$559,391.97 | \$1,984,645.98 | \$2,002,259.60 |
| MPT0200 | | October 2019 | October 2018 | 4 Months FY 2020 | 4 Months FY 2019 |
| 3401-01-RET | PARKS/TOURISM RECREATION | \$311,540.97 | \$273,682.64 | \$1,214,369.62 | \$1,078,805.86 |
| Total MPT0200 | | \$311,540.97 | \$273,682.64 | \$1,214,369.62 | \$1,078,805.86 |

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| MPW0000 | | October 2019 | October 2018 | 4 Months FY 2020 | 4 Months FY 2019 |
|----------------------|---------------------------------------|---------------------|---------------------|-------------------------|-------------------------|
| 3325-03-ADV | AR PORT INTERMODAL WATERWAY | \$424,712.73 | \$0.00 | \$424,712.73 | \$0.00 |
| Total MPW0000 | | \$424,712.73 | \$0.00 | \$424,712.73 | \$0.00 |
| MRN0000 | | October 2019 | October 2018 | 4 Months FY 2020 | 4 Months FY 2019 |
| 3971-03-ADV | DFA OVERAGE AR RIVER NAV - AD VALOREM | \$990,996.37 | \$0.00 | \$990,996.37 | \$0.00 |
| Total MRN0000 | | \$990,996.37 | \$0.00 | \$990,996.37 | \$0.00 |
| MTA0300 | | October 2019 | October 2018 | 4 Months FY 2020 | 4 Months FY 2019 |
| 5000-01-EST | ESTATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total MTA0300 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| MTA0301 | | October 2019 | October 2018 | 4 Months FY 2020 | 4 Months FY 2019 |
| 5000-01-SLS | SALES & USE REFUNDS | \$6,839,461.20 | \$7,651,367.30 | \$30,656,906.08 | \$28,552,993.53 |
| 5001-01-SLS | SALES & USE REFUNDS | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total MTA0301 | | \$6,839,461.20 | \$7,651,367.30 | \$30,656,906.08 | \$28,552,993.53 |
| MTA0302 | | October 2019 | October 2018 | 4 Months FY 2020 | 4 Months FY 2019 |
| 5000-01-DYD | MOTOR FUEL REFUNDS | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 5000-01-MFT | MOTOR FUEL REFUNDS | \$21,186.76 | \$21,356.44 | \$146,542.01 | \$111,741.38 |
| Total MTA0302 | | \$21,186.76 | \$21,356.44 | \$146,542.01 | \$111,741.38 |
| MTA0303 | | October 2019 | October 2018 | 4 Months FY 2020 | 4 Months FY 2019 |
| 5000-01-NGS | NATURAL GAS SEVERANCE REFUNDS | \$0.00 | \$215.55 | \$0.00 | \$620.55 |
| Total MTA0303 | | \$0.00 | \$215.55 | \$0.00 | \$620.55 |

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| MTA0304 | | October 2019 | October 2018 | 4 Months FY 2020 | 4 Months FY 2019 |
|----------------------|-------------------------|---------------------|---------------------|-------------------------|-------------------------|
| 5000-01-BER | BEER REFUNDS | \$2,084.07 | \$227.65 | \$2,696.07 | \$300.17 |
| 5000-01-LIQ | LIQUOR REFUNDS | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 5000-01-WIN | WINE REFUNDS | \$109.00 | \$1,086.70 | \$109.00 | \$1,110.70 |
| Total MTA0304 | | \$2,193.07 | \$1,314.35 | \$2,805.07 | \$1,410.87 |
| MTA0305 | | October 2019 | October 2018 | 4 Months FY 2020 | 4 Months FY 2019 |
| 5000-01-SDK | SOFT DRINK REFUNDS | \$0.00 | \$2,031.97 | \$17,660.04 | \$46,409.88 |
| Total MTA0305 | | \$0.00 | \$2,031.97 | \$17,660.04 | \$46,409.88 |
| MTA0306 | | October 2019 | October 2018 | 4 Months FY 2020 | 4 Months FY 2019 |
| 5000-01-CIG | CIGARETTE REFUNDS | \$110,528.78 | \$0.00 | \$137,280.64 | \$217,188.97 |
| 5000-01-CIP | CIGARETTE PAPER REFUNDS | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 5000-01-OTP | TOBACCO REFUNDS | \$0.00 | \$217.35 | \$0.00 | \$402.32 |
| Total MTA0306 | | \$110,528.78 | \$217.35 | \$137,280.64 | \$217,591.29 |
| MTA0307 | | October 2019 | October 2018 | 4 Months FY 2020 | 4 Months FY 2019 |
| 5000-01-BRN | SEVERANCE REFUNDS | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 5000-01-OIL | SEVERANCE REFUNDS | \$7,247.80 | \$0.00 | \$7,534.80 | \$2,389.27 |
| 5000-01-SEV | SEVERANCE REFUNDS | \$0.00 | \$0.00 | \$29.05 | \$1,553.00 |
| 5000-01-TIM | SEVERANCE REFUNDS | \$0.00 | \$3,849.18 | \$81.00 | \$14,272.49 |
| Total MTA0307 | | \$7,247.80 | \$3,849.18 | \$7,644.85 | \$18,214.76 |
| MTA0308 | | October 2019 | October 2018 | 4 Months FY 2020 | 4 Months FY 2019 |
| 5000-01-AMU | AMUSEMENT REFUNDS | \$1,112.36 | \$200.00 | \$1,427.36 | \$750.00 |
| Total MTA0308 | | \$1,112.36 | \$200.00 | \$1,427.36 | \$750.00 |

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| MTA0309 | | October 2019 | October 2018 | 4 Months FY 2020 | 4 Months FY 2019 |
|----------------------|----------------------------------|---------------------|---------------------|-------------------------|-------------------------|
| 5000-01-VEN | VENDING REFUNDS | \$0.00 | \$15.00 | \$3,239.50 | \$8,621.50 |
| Total MTA0309 | | \$0.00 | \$15.00 | \$3,239.50 | \$8,621.50 |
| MTA0310 | | October 2019 | October 2018 | 4 Months FY 2020 | 4 Months FY 2019 |
| 5000-01-PBE | BEEF REFUNDS | \$0.00 | \$0.00 | \$0.00 | \$18.00 |
| Total MTA0310 | | \$0.00 | \$0.00 | \$0.00 | \$18.00 |
| MTA0311 | | October 2019 | October 2018 | 4 Months FY 2020 | 4 Months FY 2019 |
| 5000-01-PBP | BRUCellosis/PSEUDORABIES REFUNDS | \$0.00 | \$0.00 | \$0.00 | \$18.00 |
| Total MTA0311 | | \$0.00 | \$0.00 | \$0.00 | \$18.00 |
| MTA0312 | | October 2019 | October 2018 | 4 Months FY 2020 | 4 Months FY 2019 |
| 5000-01-PCF | CATFISH REFUNDS | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total MTA0312 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| MTA0313 | | October 2019 | October 2018 | 4 Months FY 2020 | 4 Months FY 2019 |
| 5000-01-PCS | CORN/SORGHUM REFUNDS | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total MTA0313 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| MTA0314 | | October 2019 | October 2018 | 4 Months FY 2020 | 4 Months FY 2019 |
| 5000-01-PRI | RICE REFUNDS | \$0.00 | \$199.61 | \$5,619.97 | \$199.61 |
| Total MTA0314 | | \$0.00 | \$199.61 | \$5,619.97 | \$199.61 |
| MTA0315 | | October 2019 | October 2018 | 4 Months FY 2020 | 4 Months FY 2019 |
| 5000-01-PSB | SOYBEAN REFUNDS | \$0.00 | \$0.00 | \$10,532.30 | \$40.85 |
| Total MTA0315 | | \$0.00 | \$0.00 | \$10,532.30 | \$40.85 |

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| MTA0316 | | October 2019 | October 2018 | 4 Months FY 2020 | 4 Months FY 2019 |
|----------------------|---------------------------|---------------------|---------------------|-------------------------|-------------------------|
| 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 | | October 2019 | October 2018 | 4 Months FY 2020 | 4 Months FY 2019 |
| 5000-01-CST | CONSTRUCTION REFUNDS | \$0.00 | \$10,347.60 | \$0.00 | \$17,371.74 |
| Total MTA0317 | | \$0.00 | \$10,347.60 | \$0.00 | \$17,371.74 |
| MTA0318 | | October 2019 | October 2018 | 4 Months FY 2020 | 4 Months FY 2019 |
| 5000-01-TEL | TELECOMMUNICATION REFUNDS | \$0.00 | \$0.00 | \$1,982.81 | \$0.00 |
| Total MTA0318 | | \$0.00 | \$0.00 | \$1,982.81 | \$0.00 |
| MTA0319 | | October 2019 | October 2018 | 4 Months FY 2020 | 4 Months FY 2019 |
| 5000-01-WST | WASTE TIRE REFUNDS | \$1,097.48 | \$1,754.98 | \$4,538.61 | \$12,341.73 |
| Total MTA0319 | | \$1,097.48 | \$1,754.98 | \$4,538.61 | \$12,341.73 |
| MTA0320 | | October 2019 | October 2018 | 4 Months FY 2020 | 4 Months FY 2019 |
| 5000-01-EGS | EGS REFUNDS | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total MTA0320 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| MTA0321 | | October 2019 | October 2018 | 4 Months FY 2020 | 4 Months FY 2019 |
| 5000-01-BIN | BINGO REFUNDS | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 5000-01-BRR | BINGO/RAFFLE REFUNDS | \$0.00 | \$50.00 | \$0.00 | \$190.00 |
| Total MTA0321 | | \$0.00 | \$50.00 | \$0.00 | \$190.00 |

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| MTA0322 | | October 2019 | October 2018 | 4 Months FY 2020 | 4 Months FY 2019 |
|----------------------|----------------------------------|---------------------|---------------------|-------------------------|-------------------------|
| 5000-01-RET | REAL ESTATE STAMP REFUNDS | \$9,834.00 | \$4,504.50 | \$65,538.00 | \$34,392.60 |
| Total MTA0322 | | \$9,834.00 | \$4,504.50 | \$65,538.00 | \$34,392.60 |
| MTA0323 | | October 2019 | October 2018 | 4 Months FY 2020 | 4 Months FY 2019 |
| 5000-01-FSG | FSG REFUNDS | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total MTA0323 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| MTA0324 | | October 2019 | October 2018 | 4 Months FY 2020 | 4 Months FY 2019 |
| 5000-01-CGS | CASINO GAMING REFUND | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total MTA0324 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| MTA0325 | | October 2019 | October 2018 | 4 Months FY 2020 | 4 Months FY 2019 |
| 5000-01-CWW | CAR WASH REFUNDS | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total MTA0325 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| MTA03DS | | October 2019 | October 2018 | 4 Months FY 2020 | 4 Months FY 2019 |
| 5001-02 | DRIVER SERVICES REFUNDS | \$7,387.37 | \$1,507.00 | \$22,434.87 | \$66,006.99 |
| 5051-02 | DRIVER SERVICES UNAPPLIED CREDIT | -\$1,093.18 | \$8,462.81 | -\$22.86 | -\$11,415.26 |
| Total MTA03DS | | \$6,294.19 | \$9,969.81 | \$22,412.01 | \$54,591.73 |
| MTA03MV | | October 2019 | October 2018 | 4 Months FY 2020 | 4 Months FY 2019 |
| 5002-02 | MOTOR VEHICLE REFUNDS | \$193,200.61 | \$184,298.63 | \$756,330.16 | \$1,302,808.22 |
| 5052-02 | MOTOR VEHICLE UNAPPLIED CREDIT | -\$3,568.04 | \$56,906.55 | \$169,764.58 | \$406,533.99 |
| Total MTA03MV | | \$189,632.57 | \$241,205.18 | \$926,094.74 | \$1,709,342.21 |

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| NMV0000 | | October 2019 | October 2018 | 4 Months FY 2020 | 4 Months FY 2019 |
|----------------------|--|---------------------|---------------------|-------------------------|-------------------------|
| 3612-02-DMV | MV SPL PLATES STATE- MARTIN LUTHER KING | \$4,690.00 | \$4,236.65 | \$19,910.00 | \$17,055.30 |
| 3701-02-DMV | MV SPL PLATES STATE- U OF A COLLEGE | \$81,076.15 | \$75,276.85 | \$351,392.17 | \$352,954.29 |
| 3702-02-DMV | MV SPL PLATES STATE- ASU COLLEGE | \$10,300.00 | \$9,486.82 | \$44,077.50 | \$44,568.01 |
| 3703-02-DMV | MV SPL PLATES STATE- UALR COLLEGE | \$1,100.00 | \$1,100.00 | \$5,100.00 | \$5,028.98 |
| 3704-02-DMV | MV SPL PLATES STATE- UCA COLLEGE | \$3,450.00 | \$3,406.63 | \$14,600.00 | \$14,145.61 |
| 3705-02-DMV | MV SPL PLATES STATE- SAU COLLEGE | \$1,400.00 | \$1,075.00 | \$6,425.00 | \$5,675.00 |
| 3706-02-DMV | MV SPL PLATES STATE- HENDERSON STATE UNIV | \$1,375.00 | \$1,225.00 | \$5,950.00 | \$6,025.00 |
| 3707-02-DMV | MV SPL PLATES STATE- UAPB | \$6,250.00 | \$5,377.50 | \$22,431.36 | \$21,864.97 |
| 3709-02-DMV | MV SPL PLATES STATE- U OF A MONTICELLO | \$1,405.51 | \$1,324.99 | \$7,030.51 | \$6,456.68 |
| 3710-02-DMV | MV SPL PLATES STATE- AR TECH UNIVERSITY | \$1,450.00 | \$1,428.61 | \$7,504.33 | \$8,107.59 |
| 3715-02-DMV | MV SPL PLATES STATE- U OF A FORT SMITH | \$150.00 | \$275.00 | \$1,175.00 | \$1,075.00 |
| 3718-02-DMV | MV SPL PLATES STATE- U OF A PINE BLUFF | \$1,580.18 | \$1,429.16 | \$6,484.18 | \$6,349.47 |
| 3720-02-DMV | MV SPL PLATES STATE- U OF A AGRICULTURE | \$725.00 | \$650.00 | \$3,600.00 | \$3,424.83 |
| 3721-02-DMV | MV SPL PLATES STATE- UAMS | \$925.00 | \$725.00 | \$3,527.50 | \$3,125.00 |
| 3723-02-DMV | MV SPL PLATES STATE- NORTHWEST AR CC | \$75.00 | \$100.00 | \$325.00 | \$500.00 |
| 3724-02-DMV | MV SPL PLATES STATE- MID-SOUTH COMMUNITY COLLEGE | \$0.00 | \$0.00 | \$200.00 | \$200.00 |
| 3725-02-DMV | MV SPL PLATES STATE- COLLEGE OF THE OUACHITAS | \$25.00 | \$0.00 | \$150.00 | \$175.00 |
| 3726-02-DMV | MV SPL PLATES STATE- NATIONAL PARK COMMUNITY COLLEGE | \$225.00 | \$25.00 | \$500.00 | \$275.00 |
| Total NMV0000 | | \$116,201.84 | \$107,142.21 | \$500,382.55 | \$497,005.73 |

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|-------------|---|--------------|--------------|------------------|------------------|
| 3601-02-DMV | MV SPL PLATES NON-STATE- DUCKS UNLIMITED | \$22,728.61 | \$23,461.85 | \$94,616.34 | \$96,666.32 |
| 3603-02-DMV | MV SPL PLATES NON-STATE- AR CATTLEMEN'S | \$1,825.00 | \$1,500.00 | \$6,500.00 | \$6,504.25 |
| 3604-02-DMV | MV SPL PLATES NON-STATE- BOY SCOUTS | \$925.00 | \$700.00 | \$2,900.00 | \$3,000.00 |
| 3605-02-DMV | MV SPL PLATES NON-STATE- STATE GOLF ASSOC | \$4,625.52 | \$3,675.00 | \$19,125.52 | \$18,392.60 |
| 3606-02-DMV | MV SPL PLATES NON-STATE- CHOOSE LIFE | \$5,425.00 | \$5,903.70 | \$24,959.46 | \$25,832.68 |
| 3607-02-DMV | MV SPL PLATES NON-STATE- AR REALTORS | \$2,450.65 | \$1,744.22 | \$11,553.22 | \$10,100.00 |
| 3608-02-DMV | MV SPL PLATES NON-STATE- FIREFIGHTERS MEMORIAL | \$2,520.76 | \$2,458.77 | \$9,715.76 | \$10,032.60 |
| 3609-02-DMV | MV SPL PLATES NON-STATE- EMERGENCY MED TECH | \$2,804.90 | \$2,610.00 | \$11,289.29 | \$11,792.19 |
| 3610-02-DMV | MV SPL PLATES NON-STATE- SUPPORT OUR TROOPS | \$300.00 | \$125.00 | \$1,075.00 | \$802.50 |
| 3611-02-DMV | MV SPL PLATES NON-STATE- NLR FRIENDS OF ANIMALS | \$125.00 | \$325.00 | \$925.00 | \$875.00 |
| 3613-02-DMV | MV SPL PLATES NON-STATE- MOST WORSHIP GRAND | \$75.00 | \$77.50 | \$500.00 | \$477.50 |
| 3614-02-DMV | MV SPL PLATES NON-STATE- NATIONAL MS SOCIETY | \$60.00 | \$30.00 | \$285.00 | \$285.00 |
| 3615-02-DMV | MV SPL PLATES NON-STATE- COMMITTED TO EDUCATION | \$8,250.00 | \$7,931.33 | \$38,733.63 | \$37,668.77 |
| 3616-02-DMV | MV SPL PLATES NON-STATE- HUMANE SOCIETY OZARKS | \$350.00 | \$350.00 | \$1,375.00 | \$1,600.00 |
| 3617-02-DMV | MV SPL PLATES NON-STATE- CONSERVATION DISTRICTS | \$4,650.00 | \$2,575.33 | \$18,427.76 | \$14,112.54 |
| 3618-02-DMV | MV SPL PLATES NON-STATE- SONS OF CONFEDERATE VETS | \$120.00 | \$60.00 | \$420.00 | \$420.00 |
| 3619-02-DMV | MV SPL PLATES NON-STATE- AR STATE LODGE FOP | \$500.00 | \$450.00 | \$2,600.00 | \$2,400.00 |
| 3620-02-DMV | MV SPL PLATES NON-STATE- AR MUNICIPAL POLICE ASSN | \$17,897.97 | \$15,863.71 | \$72,250.17 | \$60,067.34 |
| 3621-02-DMV | MV SPL PLATE NON-STATE- AR SHERIFF'S ASSN | \$1,425.00 | \$1,108.25 | \$5,938.55 | \$5,131.71 |

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|-------------|---|--------------|--------------|------------------|------------------|
| 3622-02-DMV | MV SPL PLATES NON-STATE- CHILDREN'S CANCER RESEARCH | \$2,775.00 | \$2,255.90 | \$9,651.46 | \$8,574.63 |
| 3623-02-DMV | MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE | \$75.00 | \$103.00 | \$500.00 | \$579.44 |
| 3624-02-DMV | MV SPL PLATES NON STATE- THE NICK BACON VFW SPECIAL VETERANS SCHOLARSHIP | \$280.00 | \$160.00 | \$1,300.00 | \$1,237.42 |
| 3625-02-DMV | MV SPL PLATES NON STATE - ARKANSAS COALITION AGAINST DOMESTIC VIOLENCE | \$0.00 | \$0.00 | \$125.00 | \$0.00 |
| 3626-02-DMV | MV SPL PLATES NON STATE - FUTURE FARMERS OF AMERICA | \$800.00 | \$525.00 | \$3,425.00 | \$3,025.00 |
| 3627-02-DMV | MV SPL PLATES NON STATE - ARKANSAS TENNIS ASSOCIATION | \$1,225.00 | \$1,125.00 | \$4,900.00 | \$4,782.62 |
| 3628-02-DMV | MV SPL PLATES NON STATE - ARKANSAS RICE COUNCIL | \$3,395.50 | \$2,152.50 | \$12,850.00 | \$11,161.00 |
| 3630-02-DMV | MV SPL PLATES NON-STATE- ARKANSAS STATE FIREFIGHTERS ASSOC INC | \$2,885.50 | \$2,835.00 | \$12,313.13 | \$12,500.68 |
| 3631-02-DMV | MV SPL PLATES NON-STATE- ARKANSAS PROFESSIONAL FIRE FIGHTERS | \$1,060.78 | \$920.00 | \$4,456.21 | \$4,114.29 |
| 3632-02-DMV | MV SPL PLATES NON-STATE- NATIONAL WILD TURKEY FEDERATION INC. | \$8,742.93 | \$8,350.00 | \$36,000.67 | \$34,582.86 |
| 3633-02-DMV | MV SPL PLATES NON-STATE- ARKANSAS AUTISM RESOURCE & OUTREACH CENTER | \$3,804.64 | \$3,669.48 | \$15,965.46 | \$13,050.86 |
| 3634-02-DMV | MV SPL PLATES NON-STATE- HOSPICE & PALLIATIVE CARE ASSOC. OF AR | \$230.00 | \$220.00 | \$810.00 | \$780.00 |
| 3635-02-DMV | MV SPL PLATES NON-STATE- ARKANSAS DOWN SYNDROME ASSOCIATION | \$50.00 | \$60.00 | \$270.00 | \$260.00 |
| 3636-02-DMV | MV SPL PLATES NON-STATE- SHEEP DOG IMPACT ASSISTANCE | \$60.00 | \$20.00 | \$460.00 | \$220.00 |
| 3637-02-DMV | MV SPL PLATES LITTLE ROCK RANGERS SOCCER CLUB | \$225.00 | \$100.00 | \$1,025.00 | \$650.00 |
| 3638-02-DMV | MV SPL PLATES QUAIL FOREVER | \$2,625.00 | \$1,600.00 | \$9,583.24 | \$5,975.00 |
| 3708-02-DMV | MV SPL PLATES NON-STATE- OUACHITA BAPTIST UNIV | \$1,100.00 | \$1,031.34 | \$5,700.00 | \$6,213.17 |
| 3711-02-DMV | MV SPL PLATES NON-STATE- HENDRIX COLLEGE | \$1,125.00 | \$800.00 | \$5,150.00 | \$4,850.00 |

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| NMV0001 | | October 2019 | October 2018 | 4 Months FY 2020 | 4 Months FY 2019 |
|----------------------|---|---------------------|---------------------|-------------------------|-------------------------|
| 3712-02-DMV | MV SPL PLATES NON-STATE- U OF OZARKS | \$425.00 | \$350.00 | \$1,650.00 | \$1,750.00 |
| 3713-02-DMV | MV SPL PLATES NON-STATE- LYON COLLEGE | \$400.00 | \$350.00 | \$1,600.00 | \$1,925.00 |
| 3714-02-DMV | MV SPL PLATES NON-STATE- HARDING UNIVERSITY | \$554.69 | \$400.00 | \$3,254.69 | \$3,200.00 |
| 3716-02-DMV | MV SPL PLATES NON-STATE- SHORTER COLLEGE | \$592.57 | \$535.93 | \$2,431.57 | \$2,381.05 |
| 3717-02-DMV | MV SPL PLATES NON-STATE- PHILANDER SMITH COLLEGE | \$987.61 | \$893.22 | \$4,052.61 | \$3,968.41 |
| 3719-02-DMV | MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV | \$790.09 | \$714.58 | \$3,242.09 | \$3,174.74 |
| 3722-02-DMV | MV SPL PLATES NON-STATE- AR SCHOOL FOR THE DEAF | \$975.00 | \$750.00 | \$3,725.00 | \$3,425.00 |
| 3727-02-DMV | MV SPL PLATES NON-STATE - JOHN BROWN UNIVERSITY | \$150.00 | \$0.00 | \$925.00 | \$0.00 |
| 3728-02-DMV | MV SPL PLATES NON-STATE - GRAND LODGE OF ARKANSAS | \$617.18 | \$0.00 | \$617.18 | \$0.00 |
| 3729-02-DMV | MV SPL PLATES NON-STATE - PRINCE HALL GRAND LODGE OF ARKANSAS | \$2,157.82 | \$0.00 | \$2,157.82 | \$0.00 |
| Total NMV0001 | | \$115,167.72 | \$100,870.61 | \$471,330.83 | \$438,542.17 |
| NMV0002 | | October 2019 | October 2018 | 4 Months FY 2020 | 4 Months FY 2019 |
| 3056-03-IRP | IRP REGISTRATION FUNDS | -\$249,092.02 | \$74,130.14 | -\$677,409.24 | -\$890,477.36 |
| Total NMV0002 | | -\$249,092.02 | \$74,130.14 | -\$677,409.24 | -\$890,477.36 |
| NMV0004 | | October 2019 | October 2018 | 4 Months FY 2020 | 4 Months FY 2019 |
| 3009-01-SLS | PREPAID WIRELESS 911 FUND | \$446,032.02 | \$361,269.92 | \$1,877,910.06 | \$1,632,487.52 |
| Total NMV0004 | | \$446,032.02 | \$361,269.92 | \$1,877,910.06 | \$1,632,487.52 |

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| NPT0104 | | October 2019 | October 2018 | 4 Months FY 2020 | 4 Months FY 2019 |
|----------------------|--|---------------------|---------------------|-------------------------|-------------------------|
| 3319-02-DMV | PT-SWEEP- PARKS & TOURISM PLATE | \$10,978.37 | \$9,200.00 | \$45,566.11 | \$42,644.62 |
| 3400-01-BRN | BRINE SEVERANCE | \$2,096.65 | \$2,991.01 | \$8,419.30 | \$9,563.15 |
| 3400-01-OIL | OIL SEVERANCE | \$7,891.78 | \$8,626.55 | \$36,769.14 | \$32,803.36 |
| Total NPT0104 | | \$20,966.80 | \$20,817.56 | \$90,754.55 | \$85,011.13 |
| NRC0000 | | October 2019 | October 2018 | 4 Months FY 2020 | 4 Months FY 2019 |
| 3182-03-RAC | RACING EGS APPLICATIONS | \$0.00 | \$56,900.00 | \$0.00 | \$101,750.00 |
| 3242-03-RAC | GENERAL REV ALLOT- REGULAR DOGS - CASH | \$240.00 | \$270.00 | \$1,380.00 | \$1,560.00 |
| Total NRC0000 | | \$240.00 | \$57,170.00 | \$1,380.00 | \$103,310.00 |

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| RRA0000 | | October 2019 | October 2018 | 4 Months FY 2020 | 4 Months FY 2019 |
|----------------------|--|------------------------|------------------------|-------------------------|-------------------------|
| 2000-01-MFT | MOTOR FUEL SPECIAL REVENUE - IN | \$112,774.45 | \$38,001.79 | \$77,476.27 | \$40,915.25 |
| 2000-01-NGS | NATURAL GAS SEVERANCE INBOUND | \$5,776.12 | -\$199.84 | \$0.00 | -\$53,303.88 |
| 3004-02-DMV | STATE HIGHWAY/TRANSP- DRIVER MONITORING FEE | \$4,492.31 | \$4,376.45 | \$17,630.84 | \$17,461.76 |
| 3082-02-DMV | STATE HIGHWAY/TRANSP- TITLE FEE | \$707,599.93 | \$655,184.11 | \$2,742,887.89 | \$2,576,600.06 |
| 3091-03-IRP-2017 | STATE HIGHWAY/TRANSP- 2017 UNIFIED CARRIER REG | \$0.00 | \$0.00 | \$0.00 | \$808.00 |
| 3091-03-IRP-2018 | STATE HIGHWAY/TRANSP- 2018 UNIFIED CARRIER REG | \$69.00 | \$3,564.00 | \$552.00 | \$218,755.00 |
| 3091-03-IRP-2019 | STATE HIGHWAY/TRANSP- 2019 UNIFIED CARRIER REG | \$310.00 | \$0.00 | \$3,030.00 | \$0.00 |
| 3101-02-DMV | STATE HIGHWAY/TRANSP- AUTO LICENSE FEES | \$6,271,290.74 | \$5,770,565.99 | \$26,946,858.02 | \$26,548,957.02 |
| 3102-03-IRP | STATE HIGHWAY/TRANSP- IRP REGISTRATION FEES | \$2,806,915.60 | \$3,210,574.59 | \$13,426,856.99 | \$12,976,248.99 |
| 3105-02-DMV | STATE HIGHWAY/TRANSP- TRIP PERMITS | \$76,032.00 | \$18,381.00 | \$117,579.00 | \$111,309.00 |
| 3110-02-DMV | STATE HIGHWAY/TRANSP- FARM COMBINATION PERMIT | \$13,663.00 | \$8,973.46 | \$39,020.00 | \$35,551.46 |
| 3114-02-DMV | STATE HIGHWAY/TRANSP- TVR FEE | \$694,683.86 | \$702,177.43 | \$2,877,219.86 | \$3,060,957.43 |
| 3119-02-DMV | ELECTRIC/HYBRID VEHICLE REGISTRATION FEE | \$114,112.58 | \$0.00 | \$114,612.58 | \$0.00 |
| 3159-03-IFT | STATE HIGHWAY/TRANSP- IFTA PAYMENTS | \$725,136.90 | \$633,111.65 | \$4,245,317.80 | \$4,302,497.86 |
| 3200-01-MFT | MOTOR FUEL ACT #437 | \$1,876,007.13 | \$1,746,302.57 | \$7,470,207.47 | \$7,248,216.91 |
| 3202-01-MFT | MOTOR FUEL SPECIAL REVENUE | \$35,129,783.03 | \$32,816,170.85 | \$139,859,202.24 | \$135,654,522.64 |
| 3202-01-NGS | NATURAL GAS SEVERANCE SPECIAL | \$835,608.02 | \$3,013,696.17 | \$5,946,805.21 | \$9,892,838.19 |
| Total RRA0000 | | \$49,374,254.67 | \$48,620,880.22 | \$203,885,256.17 | \$202,632,335.69 |

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| RRA4LHC | | October 2019 | October 2018 | 4 Months FY 2020 | 4 Months FY 2019 |
|----------------------|------------------------------------|------------------------|------------------------|-------------------------|-------------------------|
| 3070-02-SLS | AR 4 LANE HIGHWAY- SALES & USE TAX | \$3,272,684.33 | \$2,900,220.57 | \$12,555,234.93 | \$11,552,478.33 |
| 3209-01-SLS | HIGHWAY IMPROVEMENT | \$21,123,285.12 | \$19,480,117.41 | \$84,472,128.19 | \$81,112,595.36 |
| Total RRA4LHC | | \$24,395,969.45 | \$22,380,337.98 | \$97,027,363.12 | \$92,665,073.69 |
| RRB0000 | | October 2019 | October 2018 | 4 Months FY 2020 | 4 Months FY 2019 |
| 3201-01-MFT | MOTOR FUEL ACT #445 | \$1,876,007.13 | \$1,746,302.57 | \$7,470,207.47 | \$7,248,216.91 |
| Total RRB0000 | | \$1,876,007.13 | \$1,746,302.57 | \$7,470,207.47 | \$7,248,216.91 |
| RRC0000 | | October 2019 | October 2018 | 4 Months FY 2020 | 4 Months FY 2019 |
| 3203-01-MFT | MOTOR FUEL STREET AID | \$1,876,007.13 | \$1,746,302.57 | \$7,470,207.47 | \$7,248,194.19 |
| Total RRC0000 | | \$1,876,007.13 | \$1,746,302.57 | \$7,470,207.47 | \$7,248,194.19 |
| SAH0200 | | October 2019 | October 2018 | 4 Months FY 2020 | 4 Months FY 2019 |
| 3202-01-BRN | BRINE TAX - OIL MUSEUM FUND | \$4,193.31 | \$5,982.03 | \$16,838.62 | \$19,126.32 |
| 3202-01-OIL | OIL TAX - OIL MUSEUM FUND | \$1,973.03 | \$2,156.64 | \$9,192.37 | \$8,200.84 |
| Total SAH0200 | | \$6,166.34 | \$8,138.67 | \$26,030.99 | \$27,327.16 |
| SAT0000 | | October 2019 | October 2018 | 4 Months FY 2020 | 4 Months FY 2019 |
| 3207-01-SLS | SPECIAL ADDITIONAL TAXES | -\$7,483.27 | \$18,084.53 | \$5,712.09 | \$72,346.77 |
| Total SAT0000 | | -\$7,483.27 | \$18,084.53 | \$5,712.09 | \$72,346.77 |

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| SBB0100 | | October 2019 | October 2018 | 4 Months FY 2020 | 4 Months FY 2019 |
|----------------------|---------------------------------------|---------------------|---------------------|-------------------------|-------------------------|
| 2000-01-PSB | SOYBEAN PROMOTION - INBOUND | \$0.00 | \$10.04 | -\$7,227.95 | \$11.59 |
| 3200-01-PSB | SOYBEAN PROMOTION - NATIONAL | \$101,163.58 | \$181,574.81 | \$358,523.82 | \$246,233.59 |
| 3201-01-PSB | SOYBEAN PROMOTION - STATE | \$101,163.56 | \$181,574.82 | \$358,523.82 | \$246,233.66 |
| 3202-01-PSB | SOYBEAN PROMOTION - OTHER STATES | \$12,420.48 | \$11,346.82 | \$23,085.22 | \$14,030.32 |
| Total SBB0100 | | \$214,747.62 | \$374,506.49 | \$732,904.91 | \$506,509.16 |
| SBC0100 | | October 2019 | October 2018 | 4 Months FY 2020 | 4 Months FY 2019 |
| 2000-01-PBE | BEEF PROMOTION - INBOUND | \$0.00 | \$0.00 | \$0.00 | \$2.04 |
| 3200-01-PBE | BEEF PROMOTION - NATIONAL | \$31,597.80 | \$33,547.86 | \$125,586.88 | \$152,679.89 |
| 3201-01-PBE | BEEF PROMOTION - STATE | \$31,597.77 | \$33,547.87 | \$125,586.88 | \$152,679.93 |
| 3202-01-PBE | BEEF PROMOTION - OTHER STATES | \$3,719.71 | \$4,740.24 | \$16,600.54 | \$22,178.24 |
| Total SBC0100 | | \$66,915.28 | \$71,835.97 | \$267,774.30 | \$327,540.10 |
| SBS0000 | | October 2019 | October 2018 | 4 Months FY 2020 | 4 Months FY 2019 |
| 3109-02-DMV | BOATING SAFETY- BOAT REGISTRATION FEE | \$39,498.45 | \$39,678.57 | \$302,852.69 | \$327,999.10 |
| Total SBS0000 | | \$39,498.45 | \$39,678.57 | \$302,852.69 | \$327,999.10 |
| SCB0100 | | October 2019 | October 2018 | 4 Months FY 2020 | 4 Months FY 2019 |
| 3200-01-PCF | CATFISH PROMOTION | \$4,750.61 | \$4,434.31 | \$15,823.45 | \$17,592.11 |
| Total SCB0100 | | \$4,750.61 | \$4,434.31 | \$15,823.45 | \$17,592.11 |
| SCC0100 | | October 2019 | October 2018 | 4 Months FY 2020 | 4 Months FY 2019 |
| 3200-01-RET | CO/CIRC CLERKS CONT | \$0.00 | \$0.00 | \$108,359.13 | \$108,359.13 |
| Total SCC0100 | | \$0.00 | \$0.00 | \$108,359.13 | \$108,359.13 |

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| SCF0000 | | October 2019 | October 2018 | 4 Months FY 2020 | 4 Months FY 2019 |
|----------------------|---|---------------------|---------------------|-------------------------|-------------------------|
| 3203-01-RET | REAL ESTATE - CORONERS | \$0.00 | \$0.00 | \$54,179.57 | \$54,179.57 |
| Total SCF0000 | | \$0.00 | \$0.00 | \$54,179.57 | \$54,179.57 |
| SCX0000 | | October 2019 | October 2018 | 4 Months FY 2020 | 4 Months FY 2019 |
| 3175-02-SLS | CONSERVATION TAX- SALES & USE TAX | \$818,213.20 | \$725,064.85 | \$3,138,932.74 | \$2,888,284.71 |
| 3201-01-SLS | CONS. FUND 156/97 | \$5,837,893.08 | \$5,394,273.57 | \$23,342,016.16 | \$22,321,532.95 |
| Total SCX0000 | | \$6,656,106.28 | \$6,119,338.42 | \$26,480,948.90 | \$25,209,817.66 |
| SDA0100 | | October 2019 | October 2018 | 4 Months FY 2020 | 4 Months FY 2019 |
| 3200-01-SLS | S/U TAX AVIA. AERO 924/97 | \$628,931.82 | \$1,848,270.14 | \$2,645,570.92 | \$4,712,349.96 |
| Total SDA0100 | | \$628,931.82 | \$1,848,270.14 | \$2,645,570.92 | \$4,712,349.96 |
| SDF0101 | | October 2019 | October 2018 | 4 Months FY 2020 | 4 Months FY 2019 |
| 3200-01-TIM | TIMBER SEVERANCE | \$381,545.53 | \$373,475.14 | \$1,547,105.12 | \$1,519,002.89 |
| Total SDF0101 | | \$381,545.53 | \$373,475.14 | \$1,547,105.12 | \$1,519,002.89 |
| SDG0100 | | October 2019 | October 2018 | 4 Months FY 2020 | 4 Months FY 2019 |
| 3170-02-DMV | GPF LICENSE PLATE- GAME & FISH | \$76,557.45 | \$69,401.96 | \$316,001.16 | \$320,451.33 |
| Total SDG0100 | | \$76,557.45 | \$69,401.96 | \$316,001.16 | \$320,451.33 |
| SDL0100 | | October 2019 | October 2018 | 4 Months FY 2020 | 4 Months FY 2019 |
| 3010-02-DMV | COMMERCIAL DRIVER LICENSE FUND - EXPEDITED TITLE FEE | \$126,984.99 | \$0.00 | \$364,423.65 | \$0.00 |
| 3108-02-DMV | COMM DRIVERS LICENSE- CDL TESTING | \$59,642.34 | \$60,565.12 | \$231,904.09 | \$237,945.24 |
| 3112-02-DMV | COMM DRIVERS LICENSE- TVR FEE | \$169,795.58 | \$164,627.57 | \$696,193.58 | \$717,234.57 |
| Total SDL0100 | | \$356,422.91 | \$225,192.69 | \$1,292,521.32 | \$955,179.81 |

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| SDL0200 | | October 2019 | October 2018 | 4 Months FY 2020 | 4 Months FY 2019 |
|----------------------|---------------------------------------|------------------------|------------------------|-------------------------|-------------------------|
| 3061-03-IRP | IRP PORTAL ACCESS FEE | \$666.00 | \$246.00 | \$3,052.00 | \$246.00 |
| 3063-03-IRP | IRP CMV FEE | \$6,875.00 | \$5,315.00 | \$47,915.00 | \$5,315.00 |
| Total SDL0200 | | \$7,541.00 | \$5,561.00 | \$50,967.00 | \$5,561.00 |
| SDO0100 | | October 2019 | October 2018 | 4 Months FY 2020 | 4 Months FY 2019 |
| 3201-01-BRN | BRINE SEV - OIL/GAS COMM FUND | \$9,434.95 | \$13,459.56 | \$37,886.90 | \$43,034.22 |
| Total SDO0100 | | \$9,434.95 | \$13,459.56 | \$37,886.90 | \$43,034.22 |
| SEA0000 | | October 2019 | October 2018 | 4 Months FY 2020 | 4 Months FY 2019 |
| 3190-02-SLS | EDUCATIONAL ADEQUACY- SALES & USE TAX | \$5,727,282.90 | \$5,075,261.99 | \$21,971,714.84 | \$20,217,181.24 |
| 3200-01-VEN | EDUCATIONAL ADEQUACY | \$9,614.88 | \$1,313.99 | \$67,587.24 | \$183,034.41 |
| 3202-01-SLS | EDUCATIONAL ADEQUACY | \$35,965,476.83 | \$33,996,242.17 | \$143,850,847.38 | \$141,605,128.90 |
| 3203-01-DYD | EDUC ADEQ DYED DIESEL 87/07 | \$170,087.82 | \$126,294.63 | \$662,914.87 | \$708,422.42 |
| Total SEA0000 | | \$41,872,462.43 | \$39,199,112.78 | \$166,553,064.33 | \$162,713,766.97 |
| SGS0100 | | October 2019 | October 2018 | 4 Months FY 2020 | 4 Months FY 2019 |
| 3200-01-PCS | CORN/GRAIN SORGHUM PROMOTION | \$195,679.33 | \$189,915.57 | \$316,927.51 | \$314,820.74 |
| Total SGS0100 | | \$195,679.33 | \$189,915.57 | \$316,927.51 | \$314,820.74 |
| SIR0000 | | October 2019 | October 2018 | 4 Months FY 2020 | 4 Months FY 2019 |
| 3055-03-IRP | IRP TRUCK SAFETY FUND | \$363,997.88 | \$106,482.17 | \$1,835,232.03 | \$2,000,000.00 |
| Total SIR0000 | | \$363,997.88 | \$106,482.17 | \$1,835,232.03 | \$2,000,000.00 |
| SIS0000 | | October 2019 | October 2018 | 4 Months FY 2020 | 4 Months FY 2019 |
| 3203-01-NGS | ROAD/BRIDGE REPAIR | \$43,979.37 | \$158,615.58 | \$312,989.75 | \$573,779.73 |
| Total SIS0000 | | \$43,979.37 | \$158,615.58 | \$312,989.75 | \$573,779.73 |

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| SLS0000 | | October 2019 | October 2018 | 4 Months FY 2020 | 4 Months FY 2019 |
|----------------------|---|---------------------|---------------------|-------------------------|-------------------------|
| 3116-02-DMV | FALLEN LAW ENFORCEMENT- AR SHERIFF'S ASSN | \$475.00 | \$369.42 | \$1,979.52 | \$1,710.58 |
| Total SLS0000 | | \$475.00 | \$369.42 | \$1,979.52 | \$1,710.58 |
| SMF0000 | | October 2019 | October 2018 | 4 Months FY 2020 | 4 Months FY 2019 |
| 3099-02-DMV | MILITARY FUNERAL HON- MILITARY FUNERAL FUND | \$3,570.00 | \$3,040.00 | \$14,966.70 | \$13,959.77 |
| Total SMF0000 | | \$3,570.00 | \$3,040.00 | \$14,966.70 | \$13,959.77 |
| SMI0000 | | October 2019 | October 2018 | 4 Months FY 2020 | 4 Months FY 2019 |
| 3010-01-SLS | USABLE MARIJUANA SALES TAX | \$234,080.27 | \$0.00 | \$1,058,910.56 | \$0.00 |
| 3012-01-SLS | MEDICAL MARIJUANA PRIVILEGE | \$313,535.14 | \$0.00 | \$313,535.14 | \$0.00 |
| 3902-03-MMJ | MED MARIJUANA - CULTIVATOR APPLICATION FEE | \$0.00 | \$0.00 | \$50.00 | \$0.00 |
| 3905-03-MMJ | MED MARIJUANA - CULTIVATOR ID CARD REGISTRATION | \$1,725.00 | \$0.00 | \$7,175.00 | \$0.00 |
| 3910-03-MMJ | MED MARIJUANA - DISPENSARY ID CARD REGISTRATION | \$5,095.00 | \$0.00 | \$13,595.00 | \$0.00 |
| Total SMI0000 | | \$554,435.41 | \$0.00 | \$1,393,265.70 | \$0.00 |

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| SMP0100 | | October 2019 | October 2018 | 4 Months FY 2020 | 4 Months FY 2019 |
|----------------------|---|-----------------------|-----------------------|-------------------------|-------------------------|
| 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 | \$288.00 | \$932.00 | \$1,096.00 |
| 3111-02-DMV | DEPT AR STATE POLICE- CDL TESTING | \$57,870.00 | \$51,892.00 | \$237,440.57 | \$222,172.00 |
| 3118-02-DMV | DEPT AR STATE POLICE- INSURANCE TVR FEE | \$1,072.06 | \$0.00 | \$1,072.06 | \$0.00 |
| 3164-02-DMV | DEPT AR STATE POLICE- DRIVERS LICENSE | \$474,823.72 | \$503,899.96 | \$1,877,163.86 | \$1,946,515.70 |
| 3165-02-DMV | DEPT AR STATE POLICE- VIN INSPECTION | \$5,602.63 | \$4,721.22 | \$23,210.32 | \$20,607.69 |
| 3189-02-DMV | DEPT AR STATE POLICE- DUPLICATE DRIVERS LICENSE | \$411,630.18 | \$400,817.60 | \$1,534,471.37 | \$1,567,268.74 |
| Total SMP0100 | | \$951,212.59 | \$961,618.78 | \$3,674,290.18 | \$3,757,663.13 |
| SMP8800 | | October 2019 | October 2018 | 4 Months FY 2020 | 4 Months FY 2019 |
| 3107-02-DMV | ASP VEHICLES- NCL TESTING | \$0.00 | \$10.00 | \$1.58 | \$36.95 |
| Total SMP8800 | | \$0.00 | \$10.00 | \$1.58 | \$36.95 |
| SPC0101 | | October 2019 | October 2018 | 4 Months FY 2020 | 4 Months FY 2019 |
| 2000-01-PBP | BRUCellosIS/PSEUDORABIES INBND | \$2.00 | -\$2,947.65 | \$2.00 | \$4.00 |
| 3200-01-PBP | BRUCellosIS - DISEASE CONTROL | \$48,243.46 | \$51,512.77 | \$181,853.15 | \$209,834.19 |
| Total SPC0101 | | \$48,245.46 | \$48,565.12 | \$181,855.15 | \$209,838.19 |
| SRP0100 | | October 2019 | October 2018 | 4 Months FY 2020 | 4 Months FY 2019 |
| 3200-01-PRI | RICE PROMOTION | \$1,057,539.83 | \$1,043,046.63 | \$1,744,466.32 | \$1,592,112.03 |
| Total SRP0100 | | \$1,057,539.83 | \$1,043,046.63 | \$1,744,466.32 | \$1,592,112.03 |

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| SSA0000 | | October 2019 | October 2018 | 4 Months FY 2020 | 4 Months FY 2019 |
|----------------------|---|---------------------|---------------------|-------------------------|-------------------------|
| 3629-02-DMV | MV SPL PLATES NON STATE - ARKANSAS COURT APPOINTED SPECIAL ADVOCATES (CASA) | \$475.00 | \$575.00 | \$2,500.00 | \$2,400.00 |
| Total SSA0000 | | \$475.00 | \$575.00 | \$2,500.00 | \$2,400.00 |
| SST0101 | | October 2019 | October 2018 | 4 Months FY 2020 | 4 Months FY 2019 |
| 3201-01-PBP | PSEUDORABIES - SWINE TESTING | \$7.00 | \$2.00 | \$24.00 | \$7.00 |
| Total SST0101 | | \$7.00 | \$2.00 | \$24.00 | \$7.00 |
| SSV0000 | | October 2019 | October 2018 | 4 Months FY 2020 | 4 Months FY 2019 |
| 3057-03-ABC | ABC FUND- BRAND LABEL REGISTRATION | \$30,450.00 | \$7,770.00 | \$168,165.00 | \$158,985.00 |
| Total SSV0000 | | \$30,450.00 | \$7,770.00 | \$168,165.00 | \$158,985.00 |
| STC0100 | | October 2019 | October 2018 | 4 Months FY 2020 | 4 Months FY 2019 |
| 3200-01-TEL | TELECOMMUNICATIONS EQUIP FUND | \$36,158.31 | \$35,563.05 | \$152,998.14 | \$143,649.72 |
| Total STC0100 | | \$36,158.31 | \$35,563.05 | \$152,998.14 | \$143,649.72 |
| SWG0000 | | October 2019 | October 2018 | 4 Months FY 2020 | 4 Months FY 2019 |
| 3251-03-ABC | GENERAL REV ALLOT- ABC GROCERY WINE PERMIT | \$10,000.00 | \$0.00 | \$211,000.00 | \$20,000.00 |
| Total SWG0000 | | \$10,000.00 | \$0.00 | \$211,000.00 | \$20,000.00 |
| SWP0100 | | October 2019 | October 2018 | 4 Months FY 2020 | 4 Months FY 2019 |
| 3200-01-PWT | WHEAT PROMOTION | \$246.22 | \$1,116.95 | \$22,207.08 | \$68,785.42 |
| Total SWP0100 | | \$246.22 | \$1,116.95 | \$22,207.08 | \$68,785.42 |

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| SWT0000 | | October 2019 | October 2018 | 4 Months FY 2020 | 4 Months FY 2019 |
|----------------------|--|---------------------|---------------------|-------------------------|-------------------------|
| 3192-02-DMV | IN GOD WE TRUST LIC- IN GOD WE TRUST | \$9,451.58 | \$8,093.63 | \$37,810.91 | \$36,837.34 |
| Total SWT0000 | | \$9,451.58 | \$8,093.63 | \$37,810.91 | \$36,837.34 |
| TAJ0300 | | October 2019 | October 2018 | 4 Months FY 2020 | 4 Months FY 2019 |
| 3202-01-RET | ADMINISTRATIVE JUSTICE PROGRAM | \$1,401,934.35 | \$1,231,485.77 | \$2,856,874.97 | \$2,246,885.60 |
| Total TAJ0300 | | \$1,401,934.35 | \$1,231,485.77 | \$2,856,874.97 | \$2,246,885.60 |
| TAX0000 | | October 2019 | October 2018 | 4 Months FY 2020 | 4 Months FY 2019 |
| 3302-03-ADV | AD VALOREM TAX- AD VALOREM | \$0.00 | \$347,080.00 | \$923,435.41 | \$365,846.85 |
| 3905-03-ADV | DFA REVENUE DIV OPER OVERAGE- AD VALOREM | \$4,480,722.03 | \$5,336,846.77 | \$6,221,883.86 | \$6,312,078.91 |
| Total TAX0000 | | \$4,480,722.03 | \$5,683,926.77 | \$7,145,319.27 | \$6,677,925.76 |
| TBC0000 | | October 2019 | October 2018 | 4 Months FY 2020 | 4 Months FY 2019 |
| 5001-01-MFT | MFT REFUNDS - CITY BUS/AGRI | \$0.00 | \$0.00 | \$18,154.83 | \$13,418.38 |
| Total TBC0000 | | \$0.00 | \$0.00 | \$18,154.83 | \$13,418.38 |
| TCI0101 | | October 2019 | October 2018 | 4 Months FY 2020 | 4 Months FY 2019 |
| 3400-01-CST | CONSTRUCTION - CRAFT TRAINING | \$47,798.25 | \$65,134.21 | \$277,464.40 | \$268,141.69 |
| Total TCI0101 | | \$47,798.25 | \$65,134.21 | \$277,464.40 | \$268,141.69 |
| TCU0000 | | October 2019 | October 2018 | 4 Months FY 2020 | 4 Months FY 2019 |
| 3200-01-CIP | UAMS NATL CANCER INSTITUTE DESIGNATION | \$135,620.50 | \$0.00 | \$135,620.50 | \$0.00 |
| Total TCU0000 | | \$135,620.50 | \$0.00 | \$135,620.50 | \$0.00 |

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| TDT9200 | | October 2019 | October 2018 | 4 Months FY 2020 | 4 Months FY 2019 |
|----------------------|---------------------------------------|---------------------|---------------------|-------------------------|-------------------------|
| 3402-01-SLS | TOURISM DEV TRST ADJUS | \$1,595,165.64 | \$1,417,598.63 | \$6,974,176.23 | \$6,537,813.88 |
| Total TDT9200 | | \$1,595,165.64 | \$1,417,598.63 | \$6,974,176.23 | \$6,537,813.88 |
| TGI00WH | | October 2019 | October 2018 | 4 Months FY 2020 | 4 Months FY 2019 |
| 5000-01-WTH | WITHHOLDING REFUND EXPENSE | \$126,681.12 | \$167,039.67 | \$355,998.78 | \$507,992.88 |
| Total TGI00WH | | \$126,681.12 | \$167,039.67 | \$355,998.78 | \$507,992.88 |
| TGP0010 | | October 2019 | October 2018 | 4 Months FY 2020 | 4 Months FY 2019 |
| 3402-01-RET | NATURAL/CULTURAL HISTORY PRESERVATION | \$311,540.97 | \$273,682.64 | \$1,214,369.62 | \$1,078,805.86 |
| Total TGP0010 | | \$311,540.97 | \$273,682.64 | \$1,214,369.62 | \$1,078,805.86 |
| TGT0000 | | October 2019 | October 2018 | 4 Months FY 2020 | 4 Months FY 2019 |
| 3400-01-RET | NATURAL/CULTURAL RESTORATION GRANT | \$2,492,327.82 | \$2,189,461.12 | \$9,714,957.13 | \$8,630,446.92 |
| Total TGT0000 | | \$2,492,327.82 | \$2,189,461.12 | \$9,714,957.13 | \$8,630,446.92 |
| TMP0000 | | October 2019 | October 2018 | 4 Months FY 2020 | 4 Months FY 2019 |
| 3400-01-SDK | SOFT DRINK TAX | \$3,517,261.65 | \$3,531,776.72 | \$14,816,087.35 | \$14,802,474.73 |
| Total TMP0000 | | \$3,517,261.65 | \$3,531,776.72 | \$14,816,087.35 | \$14,802,474.73 |
| TOD0000 | | October 2019 | October 2018 | 4 Months FY 2020 | 4 Months FY 2019 |
| 3305-02-DMV | ORGAN DONOR AWARENESS- ORGAN DONOR | \$1,575.00 | \$1,975.00 | \$7,225.00 | \$7,275.00 |
| Total TOD0000 | | \$1,575.00 | \$1,975.00 | \$7,225.00 | \$7,275.00 |

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| TPE0000 | | October 2019 | October 2018 | 4 Months FY 2020 | 4 Months FY 2019 |
|----------------------|---------------------------------------|---------------------|---------------------|-------------------------|-------------------------|
| 3200-01-WST | WASTE TIRE - ADEQ | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 3207-01-WST | ADEQ RIM REMOVAL FEE | \$47,466.02 | \$43,988.55 | \$197,099.11 | \$187,612.75 |
| 3208-01-WST | ADEQ USED TIRE IMPORT FEE | \$147.20 | \$277.95 | \$445.74 | \$1,626.89 |
| 3209-01-WST | ADEQ COMMERCIAL GENERATOR FEE | \$587.49 | \$568.56 | \$2,462.75 | \$2,348.00 |
| Total TPE0000 | | \$48,200.71 | \$44,835.06 | \$200,007.60 | \$191,587.64 |
| TPF0100 | | October 2019 | October 2018 | 4 Months FY 2020 | 4 Months FY 2019 |
| 3401-01-SLS | PUBLIC TRANS TRST ADJS | \$99,136.76 | \$386,515.53 | \$1,525,826.85 | \$1,667,133.56 |
| Total TPF0100 | | \$99,136.76 | \$386,515.53 | \$1,525,826.85 | \$1,667,133.56 |
| TPM0000 | | October 2019 | October 2018 | 4 Months FY 2020 | 4 Months FY 2019 |
| 3011-01-SLS | PREPAID WIRELESS PUBLIC SAFETY CHARGE | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total TPM0000 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| TPR0100 | | October 2019 | October 2018 | 4 Months FY 2020 | 4 Months FY 2019 |
| 3171-02-SLS | PROPERTY TAX RELIEF- SALES & USE TAX | \$3,272,810.85 | \$2,900,220.57 | \$12,555,567.51 | \$11,552,963.03 |
| 3204-01-DYD | PTR DYED DIESEL 87/07 | \$97,029.96 | \$72,047.31 | \$378,172.91 | \$404,133.51 |
| 3205-01-SLS | PTR ACT 1492/99 | \$20,528,848.83 | \$19,399,194.47 | \$82,113,249.39 | \$80,697,831.96 |
| Total TPR0100 | | \$23,898,689.64 | \$22,371,462.35 | \$95,046,989.81 | \$92,654,928.50 |
| TPT0000 | | October 2019 | October 2018 | 4 Months FY 2020 | 4 Months FY 2019 |
| 3400-01-MFT | PETROLEUM ENVIRONMENTAL FEE | \$652,882.77 | \$620,773.59 | \$2,559,768.37 | \$2,574,649.73 |
| Total TPT0000 | | \$652,882.77 | \$620,773.59 | \$2,559,768.37 | \$2,574,649.73 |

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| TRS0000 | | October 2019 | October 2018 | 4 Months FY 2020 | 4 Months FY 2019 |
|----------------------|--|-------------------------|-------------------------|---------------------------|---------------------------|
| 3180-02-DMV | ANIMAL SHELTERS- ANIMAL RESCUE AND SHELTER | \$355.53 | \$325.00 | \$1,705.53 | \$1,725.00 |
| Total TRS0000 | | \$355.53 | \$325.00 | \$1,705.53 | \$1,725.00 |
| TSU0000 | | October 2019 | October 2018 | 4 Months FY 2020 | 4 Months FY 2019 |
| 3303-02-SLS | LOCAL TRUST- SALES & USE TAX | \$2,051,358.23 | \$1,828,572.11 | \$7,924,393.64 | \$7,678,761.09 |
| 3400-01-SLS | LOCAL SALES/USE-TRUST | \$116,806,779.90 | \$109,728,438.45 | \$474,894,607.99 | \$447,636,961.41 |
| 3400-01-VEN | VENDING - ID PENDING | \$5,768.92 | \$788.41 | \$40,552.36 | \$109,855.67 |
| Total TSU0000 | | \$118,863,907.05 | \$111,557,798.97 | \$482,859,553.99 | \$455,425,578.17 |
| TTG0100 | | October 2019 | October 2018 | 4 Months FY 2020 | 4 Months FY 2019 |
| 3201-01-WST | WASTE TIRE - GRANT FUND | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total TTG0100 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| TTG0300 | | October 2019 | October 2018 | 4 Months FY 2020 | 4 Months FY 2019 |
| 3202-01-WST | WASTE TIRE - SOLID WASTE DIST | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total TTG0300 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| TUT0000 | | October 2019 | October 2018 | 4 Months FY 2020 | 4 Months FY 2019 |
| 2000-01-WST | WASTE TIRE INBOUND | -\$1,989.63 | -\$1,875.66 | \$2,692.54 | -\$711.72 |
| 3203-01-WST | USED TIRE RECYCLING FUND | \$8,431.08 | \$1,848.22 | \$65,527.48 | \$11,788.81 |
| 3204-01-WST | RIM REMOVAL FEE | \$630,625.75 | \$584,417.53 | \$2,618,595.14 | \$2,492,565.48 |
| 3205-01-WST | USED TIRE IMPORT FEE | \$1,955.77 | \$3,691.90 | \$5,921.97 | \$21,614.14 |
| 3206-01-WST | COMMERCIAL GENERATOR FEE | \$7,804.73 | \$7,553.79 | \$32,714.58 | \$31,193.70 |
| Total TUT0000 | | \$646,827.70 | \$595,635.78 | \$2,725,451.71 | \$2,556,450.41 |
| Grand Total | | \$859,840,486.44 | \$796,318,754.04 | \$3,428,377,354.61 | \$3,289,401,534.52 |

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