

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

<b>1230000</b>		<b>November 2019</b>	<b>November 2018</b>	<b>5 Months FY 2020</b>	<b>5 Months FY 2019</b>
3801-02-DMV	ADFA- VALIDATION DECAL FEE	\$275,136.89	\$309,922.87	\$1,664,802.06	\$1,686,867.19
<b>Total 1230000</b>		\$275,136.89	\$309,922.87	\$1,664,802.06	\$1,686,867.19
<b>1310200</b>		<b>November 2019</b>	<b>November 2018</b>	<b>5 Months FY 2020</b>	<b>5 Months FY 2019</b>
3804-02-DMV	STATE POLICE RETIREMENT- DUI REINSTATEMENT	\$50,198.44	\$68,662.45	\$333,250.19	\$392,271.39
<b>Total 1310200</b>		\$50,198.44	\$68,662.45	\$333,250.19	\$392,271.39
<b>7009602</b>		<b>November 2019</b>	<b>November 2018</b>	<b>5 Months FY 2020</b>	<b>5 Months FY 2019</b>
3802-02-DMV	STATE POLICE AWIN- DRIVERS LICENSE	\$679,704.10	\$918,514.17	\$4,434,103.00	\$4,811,628.26
3803-02-DMV	STATE POLICE DEBT- CDL TESTING	\$42,244.41	\$50,545.76	\$261,881.46	\$266,086.11
<b>Total 7009602</b>		\$721,948.51	\$969,059.93	\$4,695,984.46	\$5,077,714.37
<b>7009625</b>		<b>November 2019</b>	<b>November 2018</b>	<b>5 Months FY 2020</b>	<b>5 Months FY 2019</b>
3805-02-DMV	ASP VEHICLES - NCL TESTING	\$42,849.10	\$54,751.32	\$339,984.17	\$333,164.43
<b>Total 7009625</b>		\$42,849.10	\$54,751.32	\$339,984.17	\$333,164.43

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AGA0000		November 2019	November 2018	5 Months FY 2020	5 Months FY 2019
2000-01	MULTIPLE TAX INBOUND	\$12,171.69	\$1,205.07	\$11,951.54	\$892.38
2000-01-BER	BEER INBOUND	\$1,188.28	\$0.38	-\$976.33	-\$61,110.53
2000-01-BRN	BRINE SEVERANCE INBOUND	\$0.00	\$0.00	\$1.00	\$0.25
2000-01-CIG	CIGARETTE INBOUND	\$32,509.36	-\$42,389.58	\$32,543.70	\$716.33
2000-01-DYD	DYED DIESEL INBOUND	\$47,829.12	\$10,471.02	\$42,082.82	\$4,032.48
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	\$3,076.26	\$27,246.18	-\$552,512.72	-\$190,841.66
2000-01-OTP	TOBACCO INBOUND	-\$22,392.67	\$12,166.98	\$22.12	\$12,040.79
2000-01-SEV	OTHER SEVERANCE INBOUND	-\$4.29	\$3,630.83	\$3,514.61	-\$1,555.65
2000-01-SLS	GROSS RECEIPTS - IN	\$1,294,475.19	\$531,062.53	\$1,176,306.03	\$1,214,254.17
2000-01-VEN	VENDING INBOUND	\$0.00	\$15.00	\$2.50	\$15.08
2000-01-WIN	WINE INBOUND	\$76.24	-\$37.98	\$349.83	-\$244.04
3000-00	MISCELLANEOUS TAX/FEEES	-\$8,128.39	-\$3,557.00	-\$20,624.28	-\$24,245.07
3000-01-BER	BEER TAX	\$1,024,601.78	\$1,051,303.74	\$5,254,875.00	\$5,440,471.68
3000-01-BIN	BINGO TAX	\$15,481.80	\$15,938.80	\$87,614.80	\$83,447.25
3000-01-BRN	BRINE SEVERANCE TAX 3/4	\$28,021.08	\$25,003.10	\$154,310.72	\$168,450.47
3000-01-BRR	BINGO/RAFFLE LICENSES	\$610.00	\$445.00	\$11,025.00	\$7,560.00
3000-01-CGS	CASINO GAMING TAX	\$4,772,137.00	\$0.00	\$18,617,191.00	\$0.00
3000-01-CIG	CIGARETTE TAX	\$11,766,342.45	\$12,398,074.55	\$65,098,961.86	\$66,208,725.58
3000-01-CIP	CIGARETTE PAPER TAX	\$68,464.72	\$110,127.54	\$566,018.65	\$530,714.79
3000-01-CWW	CAR WASH FEES	\$49,146.87	\$0.00	\$49,146.87	\$0.00
3000-01-DYD	DYED DIESEL 87/07	\$678,926.62	\$696,198.40	\$4,086,931.90	\$4,338,155.40
3000-01-EGS	ELECTRONIC GAMES - GREYHOUND	\$0.00	\$3,227,737.00	\$3,641,592.00	\$16,796,916.00
3000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
3000-01-FSG	PAID FANTASY SPORTS GAMES TAX 19-6-201	\$597.20	\$0.78	\$42,025.47	\$38,431.13

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3000-01-IIT	INCOME - INDIVIDUAL ACTUAL	\$21,456,679.16	\$8,764,191.15	\$85,265,817.89	\$71,701,041.41
3000-01-LIQ	LIQUOR - HIGH SPIRITUOUS	\$1,116,269.00	\$896,070.34	\$4,285,954.84	\$3,940,087.34
3000-01-OIL	OIL SEVERANCE TAX 3/4	\$632,628.08	\$889,717.48	\$3,662,140.82	\$4,157,280.23
3000-01-OTP	TOBACCO TAX	\$5,221,253.83	\$5,137,388.34	\$26,144,200.30	\$25,352,772.06
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	\$39,720.26	\$29,449.48	\$159,403.29	\$155,381.41
3000-01-SLS	GROSS RECEIPTS	\$190,746,358.55	\$181,275,816.57	\$929,212,555.05	\$904,586,655.92
3000-01-VEN	VENDING - STATE APPORTIONMENT	\$3,013.20	\$126.60	\$165,222.60	\$439,549.22
3000-01-WIN	WINE - SMALL FARM WINERY	\$11,837.00	\$15,422.61	\$63,300.79	\$69,775.37
3000-01-WTH	WITHHOLDING GENERAL REVENUE	\$229,280,237.37	\$211,416,851.40	\$1,113,065,996.15	\$1,069,857,867.32
3001-01-BER	BEER ENFORCEMENT	\$33,434.71	\$34,229.93	\$170,742.92	\$177,473.90
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	\$1,922,014.00	\$2,015,903.00	\$10,451,383.00
3001-01-IIT	INDIVIDUAL EST. INC.	-\$1,238,585.51	\$4,602,020.97	\$115,897,767.73	\$101,413,490.28
3001-01-LIQ	LIQUOR ENFORCEMENT	\$39,919.00	\$31,406.00	\$152,525.77	\$136,443.00
3001-01-NGS	NATURAL GAS SEVERANCE GENERAL	\$0.00	\$0.00	\$675,000.00	\$675,000.00
3001-01-SLS	1% RETAIL BEER TAX	\$325,489.50	\$310,421.18	\$1,888,619.98	\$1,820,979.29
3001-01-WIN	WINE ENF - DISTRIBUTOR	\$7,109.00	\$6,168.00	\$29,278.00	\$29,539.00
3002-01-BER	MALT LIQUOR TAX	\$15,619.05	\$13,320.65	\$74,425.27	\$95,370.51
3002-01-IIT	INDIVIDUAL EXT. INC.	-\$5,143,173.88	\$402,507.05	\$3,317,435.96	\$1,554,549.02
3002-01-LIQ	LIGHT - PREMIX/LIGHT	\$50,351.00	\$34,336.00	\$223,908.58	\$183,503.00
3002-01-SLS	SHORT TERM RENTAL	\$297,122.05	\$261,103.76	\$1,321,888.82	\$1,249,293.14
3002-01-WIN	WINE ENF - SMALL FARM WINERY	\$340.00	\$417.19	\$1,740.03	\$1,893.05
3003-01-BER	HARD CIDER TAX § 3-7-104(6)	\$2,811.44	\$3,444.00	\$16,358.94	\$13,977.47
3003-01-SLS	RESIDENTIAL MOVING	\$63,571.00	\$58,343.68	\$374,938.34	\$365,451.48
3003-01-WIN	LIGHT WINE ENF	\$484.00	\$293.00	\$2,609.98	\$3,091.98
3004-01-SLS	RENTAL VEHICLE	\$884,531.49	\$665,433.60	\$2,919,003.38	\$2,888,115.71

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3004-01-WIN	WINE - DISTRIBUTOR	\$284,290.00	\$244,060.00	\$1,180,339.00	\$1,172,234.00
3005-01-SLS	LONG TERM RENTAL VEHICLE	\$0.00	\$0.00	\$0.00	\$2.08
3005-01-WIN	LIGHT WINE	\$5,183.00	\$3,493.00	\$25,230.83	\$28,515.74
3006-01-SLS	WHOLESALE VENDING	\$23,322.07	\$18,548.14	\$78,547.02	\$91,368.64
3007-01-SLS	MIXED DRINK	\$1,086,761.87	\$958,010.20	\$5,691,522.34	\$5,140,877.79
3008-01-SLS	LIQUOR EXCISE	\$993,404.32	\$904,851.91	\$4,901,086.53	\$4,623,279.62
3215-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC BEER	\$0.00	\$450.00	\$9,900.00	\$8,600.00
3216-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC LIQUOR	\$0.00	\$100.00	\$2,750.00	\$1,900.00
3217-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC WINE	\$0.00	\$450.00	\$4,850.00	\$4,000.00
3225-02-SLS	GENERAL REV ALLOT- SALES & USE TAX	\$22,043,632.40	\$22,782,877.54	\$135,281,853.34	\$127,283,012.23
3235-03-RAC	GENERAL REV ALLOT- REGULAR DOGS	\$57,355.35	\$52,680.97	\$295,077.24	\$303,280.23
3236-03-RAC	GENERAL REV ALLOT- REGULAR HORSES	\$48,620.96	\$33,092.81	\$194,846.06	\$179,648.36
3237-03-ABC	GENERAL REV ALLOT- ABC FINES	\$33,750.00	\$10,000.00	\$189,800.00	\$190,575.00
3241-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$8,026.50	\$9,159.89	\$49,506.96	\$50,027.70
3244-03-RAC	GENERAL REV ALLOT- EGS LICENSE	\$600.00	\$7,850.00	\$600.00	\$49,825.00
3246-02-DMV	GENERAL REV ALLOT- TEMPORARY TAG	\$37,308.50	\$38,733.81	\$223,792.60	\$217,268.46
3248-03-ABC	GENERAL REV ALLOT- ABC PERMIT APPLICATION FEE	\$52,615.00	\$25,025.00	\$1,516,182.50	\$917,077.50
3249-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$225.00	\$285.00	\$2,418.00	\$3,648.00
3800-01-WTH	WITHHOLDING REFUND FUNDING	-\$178,626.21	-\$22,883.91	-\$534,624.99	-\$530,876.79
3945-03-CGS	CASINO - SERVICE INDUSTRY LICENSE	\$12,200.00	\$0.00	\$48,400.00	\$0.00
3947-03-CGS	CASINO - EMPLOYEE LICENSE	\$34,875.00	\$0.00	\$71,440.00	\$0.00
3952-03-CGS	CASINO - MANUFACTURER LICENSE	\$35,000.00	\$0.00	\$105,100.00	\$0.00
3969-03-CGS	CASINO - EMPLOYEE APPLICATION	\$43,850.00	\$0.00	\$96,650.00	\$0.00
<b>Total AGA0000</b>		<b>\$488,234,543.37</b>	<b>\$459,901,919.68</b>	<b>\$2,541,529,019.27</b>	<b>\$2,438,228,842.82</b>

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<b>ARH0000</b>		<b>November 2019</b>	<b>November 2018</b>	<b>5 Months FY 2020</b>	<b>5 Months FY 2019</b>
3000-01-CIT	CORPORATION INCOME	\$13,877,684.11	\$6,013,699.24	\$24,062,995.73	\$19,548,724.92
3001-01-CIT	CORPORATION EST. INC.	-\$2,903,469.60	\$5,345,907.75	\$136,399,559.57	\$132,987,319.57
3002-01-CIT	CORPORATION EXT. INC.	-\$3,071,528.71	\$225,771.48	\$12,644,908.30	\$7,072,962.10
<b>Total ARH0000</b>		<b>\$7,902,685.80</b>	<b>\$11,585,378.47</b>	<b>\$173,107,463.60</b>	<b>\$159,609,006.59</b>

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ARHDSMV	November 2019	November 2018	5 Months FY 2020	5 Months FY 2019	
2000	TREASURY INBOUND	\$2,511.24	\$51,532.83	\$1,972.72	\$38,396.02
2000-01-RET	REAL ESTATE STAMP INBOUND	\$10,170.60	\$9,735.00	\$56,657.76	\$43,088.19
2000-02-RET-ADJS	REAL ESTATE INBOUND-ADJ	\$3.30	\$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
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	\$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	-\$8,106.98	\$7,203.47	\$14,326.10	\$25,950.54
<b>Total ARHDSMV</b>		<b>\$4,578.16</b>	<b>\$68,471.30</b>	<b>\$109,556.38</b>	<b>\$107,434.75</b>

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<b>BAA0100</b>		<b>November 2019</b>	<b>November 2018</b>	<b>5 Months FY 2020</b>	<b>5 Months FY 2019</b>
2000-01-AMU	AMUSEMENT INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
3147-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$5,618.55	\$6,411.92	\$34,654.87	\$35,019.39
3166-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$150.00	\$190.00	\$1,612.00	\$2,432.00
3200-01-AMU	AMUSEMENT - RURAL HEALTH	\$1,575.00	\$1,532.50	\$27,425.40	\$39,432.50
<b>Total BAA0100</b>		<b>\$7,343.55</b>	<b>\$8,134.42</b>	<b>\$63,692.27</b>	<b>\$76,883.89</b>
<b>CCA0100</b>		<b>November 2019</b>	<b>November 2018</b>	<b>5 Months FY 2020</b>	<b>5 Months FY 2019</b>
3202-01-CIG	CIG/TOB - UAMS	\$19,414.81	\$20,693.94	\$108,044.64	\$111,074.22
3202-01-OTP	CIG/TOB - UAMS	\$11,458.27	\$11,274.14	\$57,374.44	\$55,637.59
<b>Total CCA0100</b>		<b>\$30,873.08</b>	<b>\$31,968.08</b>	<b>\$165,419.08</b>	<b>\$166,711.81</b>
<b>CCA0200</b>		<b>November 2019</b>	<b>November 2018</b>	<b>5 Months FY 2020</b>	<b>5 Months FY 2019</b>
3203-01-SLS	UAMS 4% MD FUND	\$365,564.31	\$317,678.50	\$1,967,116.01	\$1,754,811.09
<b>Total CCA0200</b>		<b>\$365,564.31</b>	<b>\$317,678.50</b>	<b>\$1,967,116.01</b>	<b>\$1,754,811.09</b>
<b>CTM0000</b>		<b>November 2019</b>	<b>November 2018</b>	<b>5 Months FY 2020</b>	<b>5 Months FY 2019</b>
3160-03-RAC	MID-SOUTH COMM COLL- SPECIAL DOGS	\$4,403.71	\$2,889.93	\$9,136.67	\$7,192.93
<b>Total CTM0000</b>		<b>\$4,403.71</b>	<b>\$2,889.93</b>	<b>\$9,136.67</b>	<b>\$7,192.93</b>
<b>DGF1841</b>		<b>November 2019</b>	<b>November 2018</b>	<b>5 Months FY 2020</b>	<b>5 Months FY 2019</b>
3208-01-SLS	DHS GRANTS FUND ADJUST	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total DGF1841</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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<b>DHP1500</b>		<b>November 2019</b>	<b>November 2018</b>	<b>5 Months FY 2020</b>	<b>5 Months FY 2019</b>
3204-01-CIG	CIG/TOB - AGING/ADULT SERVICES	\$144,409.01	\$153,108.34	\$800,565.45	\$817,016.62
3204-01-OTP	CIG/TOB - AGING/ADULT SERVICES	\$22,916.51	\$22,548.43	\$114,748.99	\$111,275.38
<b>Total DHP1500</b>		\$167,325.52	\$175,656.77	\$915,314.44	\$928,292.00
<b>HSC0000</b>		<b>November 2019</b>	<b>November 2018</b>	<b>5 Months FY 2020</b>	<b>5 Months FY 2019</b>
3002-02-DMV	STATE CENTRAL SERVICES- TITLE FEE	\$91,514.26	\$86,118.55	\$533,699.56	\$503,051.38
3080-02-DMV	STATE CENTRAL SVCS- MV LIEN/DUPE REGISTRATION	\$40,266.49	\$39,730.89	\$235,275.31	\$216,277.98
3201-01-SEV	COAL SEVERANCE 2/3	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total HSC0000</b>		\$131,780.75	\$125,849.44	\$768,974.87	\$719,329.36



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<b>HSC3001</b>		<b>November 2019</b>	<b>November 2018</b>	<b>5 Months FY 2020</b>	<b>5 Months FY 2019</b>
3005-02-DMV	DFA REVENUE DIV OPER - DRIVER MONITORING FEE	\$0.00	\$48,042.17	\$193,939.24	\$240,121.53
3046-02-DMV	DFA REVENUE DIV OPER- TEMPORARY TAG	\$31,089.23	\$32,210.53	\$186,462.14	\$180,777.06
3084-02-DMV	DFA REVENUE DIV OPER- BENEFICIARY FEE	\$489.62	\$745.00	\$3,773.05	\$3,731.78
3085-02-DMV	DFA REVENUE DIV OPER- POSTAGE	\$74,815.34	\$82,807.19	\$444,722.07	\$443,516.28
3086-02-DMV	DFA REVENUE DIV OPER- SEARCH & COPY FEES	\$2,380.07	\$27,850.00	\$123,569.35	\$134,727.00
3087-02-DMV	DFA REVENUE DIV OPER- EMPLOYEE ID	\$30.00	\$135.00	\$230.00	\$490.00
3113-02-DMV	DFA REVENUE DIV OPER- DUPLICATE DRIVERS LICENSE	\$51,931.43	\$47,282.31	\$293,836.89	\$246,864.77
3144-02-DMV	DFA REVENUE DIV OPER - STATUS TVR	\$0.00	\$32.00	\$12.00	\$1,124.00
3148-02-DMV	DFA REVENUE DIV OPER- VISION/PHOTO/ID FEE	\$168,658.68	\$218,531.61	\$1,119,257.55	\$1,160,024.19
3154-02-DMV	DFA REVENUE DIV OPER- DUI REINSTATEMENT	\$26,487.45	\$30,227.63	\$163,372.96	\$165,091.41
3162-02-DMV	DFA REVENUE DIV OPER- VALIDATION DECAL FEE	\$183,424.59	\$206,615.17	\$1,109,868.06	\$1,124,576.92
3163-02-DMV	DFA REVENUE DIV OPER- INSURANCE REINSTATEMENT	\$280.00	\$520.00	\$2,241.00	\$2,455.50
3172-02-DMV	DFA REVENUE DIV OPER- SPECIAL REG/FLEET/DESIGN FEE	\$208,062.87	\$229,390.41	\$1,255,546.80	\$1,243,174.80
3204-01-SLS	SALES TAX PERMIT 620/93	\$23,493.55	\$27,981.73	\$155,038.81	\$152,046.21
3260-02-DMV	COMMUNICATION IMPEDIMENT DECAL	\$1.00	\$5.00	\$6.00	\$20.00
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	\$0.00	\$10.00
3995-02-DMV	INTERNAL AUDIT REFUNDS	\$19,299.53	\$34,986.01	\$69,115.75	\$47,845.96
4500	OFFICE OVER/UNDER	-\$2,731.70	-\$10,865.80	\$45.32	-\$10,450.89
<b>Total HSC3001</b>		<b>\$787,711.66</b>	<b>\$976,495.96</b>	<b>\$5,221,036.99</b>	<b>\$5,236,146.52</b>

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<b>HUA0112</b>		<b>November 2019</b>	<b>November 2018</b>	<b>5 Months FY 2020</b>	<b>5 Months FY 2019</b>
3203-01-CIG	CIG/TOB - AR PROSTATE	\$6,066.96	\$6,467.09	\$33,775.31	\$34,755.90
3203-01-OTP	CIG/TOB - AR PROSTATE	\$3,819.45	\$3,758.06	\$19,124.81	\$18,545.97
<b>Total HUA0112</b>		<b>\$9,886.41</b>	<b>\$10,225.15</b>	<b>\$52,900.12</b>	<b>\$53,301.87</b>
<b>HUA0600</b>		<b>November 2019</b>	<b>November 2018</b>	<b>5 Months FY 2020</b>	<b>5 Months FY 2019</b>
3970-03-ADV	ARKANSAS WATERWAYS COMMISSION MISC AGENCIES - AD VALOREM	\$0.00	\$0.00	\$50,000.00	\$0.00
<b>Total HUA0600</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$50,000.00</b>	<b>\$0.00</b>
<b>JAA0000</b>		<b>November 2019</b>	<b>November 2018</b>	<b>5 Months FY 2020</b>	<b>5 Months FY 2019</b>
3201-01-AMU	AMUSEMENT - PUBLIC SCHOOL	\$0.00	\$0.00	\$30,000.00	\$30,000.00
<b>Total JAA0000</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$30,000.00</b>	<b>\$30,000.00</b>
<b>JAA1006</b>		<b>November 2019</b>	<b>November 2018</b>	<b>5 Months FY 2020</b>	<b>5 Months FY 2019</b>
3206-01-SLS	PUBLIC SCHOOL ADJUST	\$221,242.13	\$166,267.78	\$729,850.81	\$721,978.35
<b>Total JAA1006</b>		<b>\$221,242.13</b>	<b>\$166,267.78</b>	<b>\$729,850.81</b>	<b>\$721,978.35</b>
<b>MBC0000</b>		<b>November 2019</b>	<b>November 2018</b>	<b>5 Months FY 2020</b>	<b>5 Months FY 2019</b>
3201-01-CIG	CIG/TOB - BREAST CANCER CTRL	\$156,531.47	\$166,856.10	\$871,195.59	\$895,813.97
3201-01-OTP	CIG/TOB - BREAST CANCER CTRL	\$93,710.30	\$92,205.07	\$469,232.11	\$455,027.61
<b>Total MBC0000</b>		<b>\$250,241.77</b>	<b>\$259,061.17</b>	<b>\$1,340,427.70</b>	<b>\$1,350,841.58</b>
<b>MBR0100</b>		<b>November 2019</b>	<b>November 2018</b>	<b>5 Months FY 2020</b>	<b>5 Months FY 2019</b>
3200-01-CIG	CIG/TOB - BREAST CANCER RESRCH	\$43,683.08	\$46,570.85	\$243,139.78	\$250,039.06
3200-01-OTP	CIG/TOB - BREAST CANCER RESRCH	\$26,305.57	\$25,883.06	\$131,718.85	\$127,731.59
<b>Total MBR0100</b>		<b>\$69,988.65</b>	<b>\$72,453.91</b>	<b>\$374,858.63</b>	<b>\$377,770.65</b>

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<b>MBR0200</b>		<b>November 2019</b>	<b>November 2018</b>	<b>5 Months FY 2020</b>	<b>5 Months FY 2019</b>
3115-02-DMV	UAMS S KOMEN PLATE- BREAST CANCER	\$12,254.56	\$13,928.42	\$73,117.50	\$74,442.47
<b>Total MBR0200</b>		\$12,254.56	\$13,928.42	\$73,117.50	\$74,442.47
<b>MCF0000</b>		<b>November 2019</b>	<b>November 2018</b>	<b>5 Months FY 2020</b>	<b>5 Months FY 2019</b>
3001-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$45,757.13	\$43,059.30	\$266,849.76	\$251,525.73
3081-02-DMV	CONSTITUTIONAL OFFICE- MV LIEN/DUPE REGISTRATION	\$20,095.47	\$19,815.92	\$117,431.80	\$107,808.26
3083-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$0.00	\$0.00	\$0.00	\$0.00
3088-02-DMV	CONSTITUTIONAL OFFICE- DUPLICATE DRIVERS LICENSE	\$26,044.57	\$23,711.85	\$147,355.41	\$123,784.67
3202-01-SEV	COAL SEVERANCE 1/3	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MCF0000</b>		\$91,897.17	\$86,587.07	\$531,636.97	\$483,118.66
<b>MLC0200</b>		<b>November 2019</b>	<b>November 2018</b>	<b>5 Months FY 2020</b>	<b>5 Months FY 2019</b>
3200-01-BRN	SEV TAX 1/4 - COUNTY AID FUND	\$9,340.37	\$8,334.36	\$51,436.91	\$56,150.16
3200-01-OIL	SEV TAX 1/4 - COUNTY AID FUND	\$210,875.70	\$296,572.49	\$1,220,712.73	\$1,385,760.09
3200-01-SEV	SEV TAX 1/4 - COUNTY AID FUND	\$41,482.93	\$37,873.86	\$193,419.42	\$191,453.40
3201-01-RET	REAL ESTATE STAMP - COUNTY AID FUND	\$153,484.63	\$112,541.32	\$598,130.60	\$489,410.76
3203-01-SEV	STONE SEV - COUNTY AID FUND	\$84,728.92	\$84,172.07	\$420,858.87	\$418,979.29
<b>Total MLC0200</b>		\$499,912.55	\$539,494.10	\$2,484,558.53	\$2,541,753.70
<b>MPT0200</b>		<b>November 2019</b>	<b>November 2018</b>	<b>5 Months FY 2020</b>	<b>5 Months FY 2019</b>
3401-01-RET	PARKS/TOURISM RECREATION	\$306,969.30	\$225,093.22	\$1,521,338.92	\$1,303,899.08
<b>Total MPT0200</b>		\$306,969.30	\$225,093.22	\$1,521,338.92	\$1,303,899.08

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<b>MPW0000</b>		<b>November 2019</b>	<b>November 2018</b>	<b>5 Months FY 2020</b>	<b>5 Months FY 2019</b>
3325-03-ADV	AR PORT INTERMODAL WATERWAY	\$0.00	\$0.00	\$424,712.73	\$0.00
<b>Total MPW0000</b>		\$0.00	\$0.00	\$424,712.73	\$0.00
<b>MRN0000</b>		<b>November 2019</b>	<b>November 2018</b>	<b>5 Months FY 2020</b>	<b>5 Months FY 2019</b>
3971-03-ADV	DFA OVERAGE AR RIVER NAV - AD VALOREM	\$0.00	\$0.00	\$990,996.37	\$0.00
<b>Total MRN0000</b>		\$0.00	\$0.00	\$990,996.37	\$0.00
<b>MTA0300</b>		<b>November 2019</b>	<b>November 2018</b>	<b>5 Months FY 2020</b>	<b>5 Months FY 2019</b>
5000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0300</b>		\$0.00	\$0.00	\$0.00	\$0.00
<b>MTA0301</b>		<b>November 2019</b>	<b>November 2018</b>	<b>5 Months FY 2020</b>	<b>5 Months FY 2019</b>
5000-01-SLS	SALES & USE REFUNDS	\$4,728,396.53	\$5,952,416.49	\$35,385,302.61	\$34,505,410.02
5001-01-SLS	SALES & USE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0301</b>		\$4,728,396.53	\$5,952,416.49	\$35,385,302.61	\$34,505,410.02
<b>MTA0302</b>		<b>November 2019</b>	<b>November 2018</b>	<b>5 Months FY 2020</b>	<b>5 Months FY 2019</b>
5000-01-DYD	MOTOR FUEL REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-MFT	MOTOR FUEL REFUNDS	\$136,991.92	\$50,832.67	\$283,533.93	\$162,574.05
<b>Total MTA0302</b>		\$136,991.92	\$50,832.67	\$283,533.93	\$162,574.05
<b>MTA0303</b>		<b>November 2019</b>	<b>November 2018</b>	<b>5 Months FY 2020</b>	<b>5 Months FY 2019</b>
5000-01-NGS	NATURAL GAS SEVERANCE REFUNDS	\$144,652.17	\$1,302.05	\$144,652.17	\$1,922.60
<b>Total MTA0303</b>		\$144,652.17	\$1,302.05	\$144,652.17	\$1,922.60

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<b>MTA0304</b>		<b>November 2019</b>	<b>November 2018</b>	<b>5 Months FY 2020</b>	<b>5 Months FY 2019</b>
5000-01-BER	BEER REFUNDS	\$16,516.08	\$1,058.00	\$19,212.15	\$1,358.17
5000-01-LIQ	LIQUOR REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-WIN	WINE REFUNDS	\$0.00	\$0.00	\$109.00	\$1,110.70
<b>Total MTA0304</b>		\$16,516.08	\$1,058.00	\$19,321.15	\$2,468.87
<b>MTA0305</b>		<b>November 2019</b>	<b>November 2018</b>	<b>5 Months FY 2020</b>	<b>5 Months FY 2019</b>
5000-01-SDK	SOFT DRINK REFUNDS	\$6,699.19	\$56.80	\$24,359.23	\$46,466.68
<b>Total MTA0305</b>		\$6,699.19	\$56.80	\$24,359.23	\$46,466.68
<b>MTA0306</b>		<b>November 2019</b>	<b>November 2018</b>	<b>5 Months FY 2020</b>	<b>5 Months FY 2019</b>
5000-01-CIG	CIGARETTE REFUNDS	\$1,000.25	\$72,975.82	\$138,280.89	\$290,164.79
5000-01-CIP	CIGARETTE PAPER REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-OTP	TOBACCO REFUNDS	\$0.00	\$0.00	\$0.00	\$402.32
<b>Total MTA0306</b>		\$1,000.25	\$72,975.82	\$138,280.89	\$290,567.11
<b>MTA0307</b>		<b>November 2019</b>	<b>November 2018</b>	<b>5 Months FY 2020</b>	<b>5 Months FY 2019</b>
5000-01-BRN	SEVERANCE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-OIL	SEVERANCE REFUNDS	\$19,742.39	\$0.00	\$27,277.19	\$2,389.27
5000-01-SEV	SEVERANCE REFUNDS	\$0.00	\$0.00	\$29.05	\$1,553.00
5000-01-TIM	SEVERANCE REFUNDS	\$303.00	\$0.00	\$384.00	\$14,272.49
<b>Total MTA0307</b>		\$20,045.39	\$0.00	\$27,690.24	\$18,214.76
<b>MTA0308</b>		<b>November 2019</b>	<b>November 2018</b>	<b>5 Months FY 2020</b>	<b>5 Months FY 2019</b>
5000-01-AMU	AMUSEMENT REFUNDS	\$0.00	\$0.00	\$1,427.36	\$750.00
<b>Total MTA0308</b>		\$0.00	\$0.00	\$1,427.36	\$750.00

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<b>MTA0309</b>		<b>November 2019</b>	<b>November 2018</b>	<b>5 Months FY 2020</b>	<b>5 Months FY 2019</b>
5000-01-VEN	VENDING REFUNDS	\$5.00	\$0.00	\$3,244.50	\$8,621.50
<b>Total MTA0309</b>		\$5.00	\$0.00	\$3,244.50	\$8,621.50
<b>MTA0310</b>		<b>November 2019</b>	<b>November 2018</b>	<b>5 Months FY 2020</b>	<b>5 Months FY 2019</b>
5000-01-PBE	BEEF REFUNDS	\$0.00	\$49.00	\$0.00	\$67.00
<b>Total MTA0310</b>		\$0.00	\$49.00	\$0.00	\$67.00
<b>MTA0311</b>		<b>November 2019</b>	<b>November 2018</b>	<b>5 Months FY 2020</b>	<b>5 Months FY 2019</b>
5000-01-PBP	BRUCellosIS/PSEUDORABIES REFUNDS	\$0.00	\$0.00	\$0.00	\$18.00
<b>Total MTA0311</b>		\$0.00	\$0.00	\$0.00	\$18.00
<b>MTA0312</b>		<b>November 2019</b>	<b>November 2018</b>	<b>5 Months FY 2020</b>	<b>5 Months FY 2019</b>
5000-01-PCF	CATFISH REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0312</b>		\$0.00	\$0.00	\$0.00	\$0.00
<b>MTA0313</b>		<b>November 2019</b>	<b>November 2018</b>	<b>5 Months FY 2020</b>	<b>5 Months FY 2019</b>
5000-01-PCS	CORN/SORGHUM REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0313</b>		\$0.00	\$0.00	\$0.00	\$0.00
<b>MTA0314</b>		<b>November 2019</b>	<b>November 2018</b>	<b>5 Months FY 2020</b>	<b>5 Months FY 2019</b>
5000-01-PRI	RICE REFUNDS	\$0.00	\$0.00	\$5,619.97	\$199.61
<b>Total MTA0314</b>		\$0.00	\$0.00	\$5,619.97	\$199.61
<b>MTA0315</b>		<b>November 2019</b>	<b>November 2018</b>	<b>5 Months FY 2020</b>	<b>5 Months FY 2019</b>
5000-01-PSB	SOYBEAN REFUNDS	\$0.00	\$0.00	\$10,532.30	\$40.85
<b>Total MTA0315</b>		\$0.00	\$0.00	\$10,532.30	\$40.85

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<b>MTA0316</b>		<b>November 2019</b>	<b>November 2018</b>	<b>5 Months FY 2020</b>	<b>5 Months FY 2019</b>
5000-01-PWT	WHEAT REFUNDS	\$0.00	\$0.00	\$0.00	\$4,312.81
<b>Total MTA0316</b>		\$0.00	\$0.00	\$0.00	\$4,312.81
<b>MTA0317</b>		<b>November 2019</b>	<b>November 2018</b>	<b>5 Months FY 2020</b>	<b>5 Months FY 2019</b>
5000-01-CST	CONSTRUCTION REFUNDS	\$0.00	\$0.00	\$0.00	\$17,371.74
<b>Total MTA0317</b>		\$0.00	\$0.00	\$0.00	\$17,371.74
<b>MTA0318</b>		<b>November 2019</b>	<b>November 2018</b>	<b>5 Months FY 2020</b>	<b>5 Months FY 2019</b>
5000-01-TEL	TELECOMMUNICATION REFUNDS	\$0.00	\$0.00	\$1,982.81	\$0.00
<b>Total MTA0318</b>		\$0.00	\$0.00	\$1,982.81	\$0.00
<b>MTA0319</b>		<b>November 2019</b>	<b>November 2018</b>	<b>5 Months FY 2020</b>	<b>5 Months FY 2019</b>
5000-01-WST	WASTE TIRE REFUNDS	\$2,688.96	\$244.59	\$7,227.57	\$12,586.32
<b>Total MTA0319</b>		\$2,688.96	\$244.59	\$7,227.57	\$12,586.32
<b>MTA0320</b>		<b>November 2019</b>	<b>November 2018</b>	<b>5 Months FY 2020</b>	<b>5 Months FY 2019</b>
5000-01-EGS	EGS REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0320</b>		\$0.00	\$0.00	\$0.00	\$0.00
<b>MTA0321</b>		<b>November 2019</b>	<b>November 2018</b>	<b>5 Months FY 2020</b>	<b>5 Months FY 2019</b>
5000-01-BIN	BINGO REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-BRR	BINGO/RAFFLE REFUNDS	\$0.00	\$0.00	\$0.00	\$190.00
<b>Total MTA0321</b>		\$0.00	\$0.00	\$0.00	\$190.00

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<b>MTA0322</b>		<b>November 2019</b>	<b>November 2018</b>	<b>5 Months FY 2020</b>	<b>5 Months FY 2019</b>
5000-01-RET	REAL ESTATE STAMP REFUNDS	\$8,098.20	\$4,494.60	\$73,636.20	\$38,887.20
<b>Total MTA0322</b>		\$8,098.20	\$4,494.60	\$73,636.20	\$38,887.20
<b>MTA0323</b>		<b>November 2019</b>	<b>November 2018</b>	<b>5 Months FY 2020</b>	<b>5 Months FY 2019</b>
5000-01-FSG	FSG REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0323</b>		\$0.00	\$0.00	\$0.00	\$0.00
<b>MTA0324</b>		<b>November 2019</b>	<b>November 2018</b>	<b>5 Months FY 2020</b>	<b>5 Months FY 2019</b>
5000-01-CGS	CASINO GAMING REFUND	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0324</b>		\$0.00	\$0.00	\$0.00	\$0.00
<b>MTA0325</b>		<b>November 2019</b>	<b>November 2018</b>	<b>5 Months FY 2020</b>	<b>5 Months FY 2019</b>
5000-01-CWW	CAR WASH REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0325</b>		\$0.00	\$0.00	\$0.00	\$0.00
<b>MTA03DS</b>		<b>November 2019</b>	<b>November 2018</b>	<b>5 Months FY 2020</b>	<b>5 Months FY 2019</b>
5001-02	DRIVER SERVICES REFUNDS	\$2,806.35	\$1,834.44	\$25,241.22	\$67,841.43
5051-02	DRIVER SERVICES UNAPPLIED CREDIT	\$1,434.88	\$5,474.75	\$1,412.02	-\$5,940.51
<b>Total MTA03DS</b>		\$4,241.23	\$7,309.19	\$26,653.24	\$61,900.92
<b>MTA03MV</b>		<b>November 2019</b>	<b>November 2018</b>	<b>5 Months FY 2020</b>	<b>5 Months FY 2019</b>
5002-02	MOTOR VEHICLE REFUNDS	\$202,387.89	\$164,072.59	\$958,718.05	\$1,466,880.81
5052-02	MOTOR VEHICLE UNAPPLIED CREDIT	-\$37,761.42	\$3,136.68	\$132,003.16	\$409,670.67
<b>Total MTA03MV</b>		\$164,626.47	\$167,209.27	\$1,090,721.21	\$1,876,551.48



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<b>NMV0000</b>		<b>November 2019</b>	<b>November 2018</b>	<b>5 Months FY 2020</b>	<b>5 Months FY 2019</b>
3612-02-DMV	MV SPL PLATES STATE- MARTIN LUTHER KING	\$3,360.00	\$3,672.22	\$23,270.00	\$20,727.52
3701-02-DMV	MV SPL PLATES STATE- U OF A COLLEGE	\$62,695.03	\$74,014.28	\$414,087.20	\$426,968.57
3702-02-DMV	MV SPL PLATES STATE- ASU COLLEGE	\$8,475.17	\$9,637.74	\$52,552.67	\$54,205.75
3703-02-DMV	MV SPL PLATES STATE- UALR COLLEGE	\$625.00	\$925.00	\$5,725.00	\$5,953.98
3704-02-DMV	MV SPL PLATES STATE- UCA COLLEGE	\$2,278.98	\$3,125.00	\$16,878.98	\$17,270.61
3705-02-DMV	MV SPL PLATES STATE- SAU COLLEGE	\$1,125.00	\$1,275.00	\$7,550.00	\$6,950.00
3706-02-DMV	MV SPL PLATES STATE- HENDERSON STATE UNIV	\$1,125.00	\$1,450.00	\$7,075.00	\$7,475.00
3707-02-DMV	MV SPL PLATES STATE- UAPB	\$3,699.97	\$4,425.00	\$26,131.33	\$26,289.97
3709-02-DMV	MV SPL PLATES STATE- U OF A MONTICELLO	\$779.12	\$900.00	\$7,809.63	\$7,356.68
3710-02-DMV	MV SPL PLATES STATE- AR TECH UNIVERSITY	\$1,625.00	\$1,600.00	\$9,129.33	\$9,707.59
3715-02-DMV	MV SPL PLATES STATE- U OF A FORT SMITH	\$175.00	\$250.00	\$1,350.00	\$1,325.00
3718-02-DMV	MV SPL PLATES STATE- U OF A PINE BLUFF	\$996.26	\$1,116.00	\$7,480.44	\$7,465.47
3720-02-DMV	MV SPL PLATES STATE- U OF A AGRICULTURE	\$375.00	\$700.00	\$3,975.00	\$4,124.83
3721-02-DMV	MV SPL PLATES STATE- UAMS	\$700.00	\$600.00	\$4,227.50	\$3,725.00
3723-02-DMV	MV SPL PLATES STATE- NORTHWEST AR CC	\$50.00	\$75.00	\$375.00	\$575.00
3724-02-DMV	MV SPL PLATES STATE- MID-SOUTH COMMUNITY COLLEGE	\$25.00	\$0.00	\$225.00	\$200.00
3725-02-DMV	MV SPL PLATES STATE- COLLEGE OF THE OUACHITAS	\$50.00	\$50.00	\$200.00	\$225.00
3726-02-DMV	MV SPL PLATES STATE- NATIONAL PARK COMMUNITY COLLEGE	\$0.00	\$0.00	\$500.00	\$275.00
<b>Total NMV0000</b>		<b>\$88,159.53</b>	<b>\$103,815.24</b>	<b>\$588,542.08</b>	<b>\$600,820.97</b>

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NMV0001		November 2019	November 2018	5 Months FY 2020	5 Months FY 2019
3601-02-DMV	MV SPL PLATES NON-STATE- DUCKS UNLIMITED	\$20,250.71	\$23,202.50	\$114,867.05	\$119,868.82
3603-02-DMV	MV SPL PLATES NON-STATE- AR CATTLEMEN'S	\$1,675.00	\$1,400.00	\$8,175.00	\$7,904.25
3604-02-DMV	MV SPL PLATES NON-STATE- BOY SCOUTS	\$600.00	\$700.00	\$3,500.00	\$3,700.00
3605-02-DMV	MV SPL PLATES NON-STATE- STATE GOLF ASSOC	\$3,025.00	\$3,475.00	\$22,150.52	\$21,867.60
3606-02-DMV	MV SPL PLATES NON-STATE- CHOOSE LIFE	\$6,194.99	\$6,925.00	\$31,154.45	\$32,757.68
3607-02-DMV	MV SPL PLATES NON-STATE- AR REALTORS	\$2,650.00	\$2,850.00	\$14,203.22	\$12,950.00
3608-02-DMV	MV SPL PLATES NON-STATE- FIREFIGHTERS MEMORIAL	\$1,940.51	\$1,980.00	\$11,656.27	\$12,012.60
3609-02-DMV	MV SPL PLATES NON-STATE- EMERGENCY MED TECH	\$1,998.37	\$2,265.00	\$13,287.66	\$14,057.19
3610-02-DMV	MV SPL PLATES NON-STATE- SUPPORT OUR TROOPS	\$175.00	\$175.00	\$1,250.00	\$977.50
3611-02-DMV	MV SPL PLATES NON-STATE- NLR FRIENDS OF ANIMALS	\$100.00	\$125.00	\$1,025.00	\$1,000.00
3613-02-DMV	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND	\$100.00	\$150.00	\$600.00	\$627.50
3614-02-DMV	MV SPL PLATES NON-STATE- NATIONAL MS SOCIETY	\$60.00	\$165.00	\$345.00	\$450.00
3615-02-DMV	MV SPL PLATES NON-STATE- COMMITTED TO EDUCATION	\$5,900.00	\$6,825.00	\$44,633.63	\$44,493.77
3616-02-DMV	MV SPL PLATES NON-STATE- HUMANE SOCIETY OZARKS	\$275.00	\$350.00	\$1,650.00	\$1,950.00
3617-02-DMV	MV SPL PLATES NON-STATE- CONSERVATION DISTRICTS	\$3,350.00	\$3,681.34	\$21,777.76	\$17,793.88
3618-02-DMV	MV SPL PLATES NON-STATE- SONS OF CONFEDERATE VETS	\$60.00	\$135.00	\$480.00	\$555.00
3619-02-DMV	MV SPL PLATES NON-STATE- AR STATE LODGE FOP	\$550.00	\$425.00	\$3,150.00	\$2,825.00
3620-02-DMV	MV SPL PLATES NON-STATE- AR MUNICIPAL POLICE ASSN	\$14,189.27	\$13,555.30	\$86,439.44	\$73,622.64
3621-02-DMV	MV SPL PLATE NON-STATE- AR SHERIFF'S ASSN	\$1,201.35	\$712.50	\$7,139.90	\$5,844.21

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NMV0001		November 2019	November 2018	5 Months FY 2020	5 Months FY 2019
3622-02-DMV	MV SPL PLATES NON-STATE- CHILDREN'S CANCER RESEARCH	\$1,577.75	\$2,294.10	\$11,229.21	\$10,868.73
3623-02-DMV	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE	\$50.00	\$71.00	\$550.00	\$650.44
3624-02-DMV	MV SPL PLATES NON STATE- THE NICK BACON VFW SPECIAL VETERANS SCHOLARSHIP	\$300.00	\$300.00	\$1,600.00	\$1,537.42
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	\$375.00	\$775.00	\$3,800.00	\$3,800.00
3627-02-DMV	MV SPL PLATES NON STATE - ARKANSAS TENNIS ASSOCIATION	\$950.00	\$925.00	\$5,850.00	\$5,707.62
3628-02-DMV	MV SPL PLATES NON STATE - ARKANSAS RICE COUNCIL	\$3,200.00	\$2,925.00	\$16,050.00	\$14,086.00
3630-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS STATE FIREFIGHTERS ASSOC INC	\$2,340.00	\$2,663.21	\$14,653.13	\$15,163.89
3631-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS PROFESSIONAL FIRE FIGHTERS	\$801.23	\$903.09	\$5,257.44	\$5,017.38
3632-02-DMV	MV SPL PLATES NON-STATE- NATIONAL WILD TURKEY FEDERATION INC.	\$8,907.84	\$9,277.50	\$44,908.51	\$43,860.36
3633-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS AUTISM RESOURCE & OUTREACH CENTER	\$2,525.00	\$2,600.00	\$18,490.46	\$15,650.86
3634-02-DMV	MV SPL PLATES NON-STATE- HOSPICE & PALLIATIVE CARE ASSOC. OF AR	\$80.00	\$130.00	\$890.00	\$910.00
3635-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS DOWN SYNDROME ASSOCIATION	\$50.00	\$60.00	\$320.00	\$320.00
3636-02-DMV	MV SPL PLATES NON-STATE- SHEEP DOG IMPACT ASSISTANCE	\$120.00	\$60.00	\$580.00	\$280.00
3637-02-DMV	MV SPL PLATES LITTLE ROCK RANGERS SOCCER CLUB	\$125.00	\$150.00	\$1,150.00	\$800.00
3638-02-DMV	MV SPL PLATES QUAIL FOREVER	\$2,075.00	\$1,375.00	\$11,658.24	\$7,350.00
3708-02-DMV	MV SPL PLATES NON-STATE- OUACHITA BAPTIST UNIV	\$1,250.00	\$1,150.00	\$6,950.00	\$7,363.17
3711-02-DMV	MV SPL PLATES NON-STATE- HENDRIX COLLEGE	\$1,150.00	\$1,100.00	\$6,300.00	\$5,950.00

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<b>NMV0001</b>		<b>November 2019</b>	<b>November 2018</b>	<b>5 Months FY 2020</b>	<b>5 Months FY 2019</b>
3712-02-DMV	MV SPL PLATES NON-STATE- U OF OZARKS	\$250.00	\$350.00	\$1,900.00	\$2,100.00
3713-02-DMV	MV SPL PLATES NON-STATE- LYON COLLEGE	\$100.00	\$200.00	\$1,700.00	\$2,125.00
3714-02-DMV	MV SPL PLATES NON-STATE- HARDING UNIVERSITY	\$750.00	\$650.00	\$4,004.69	\$3,850.00
3716-02-DMV	MV SPL PLATES NON-STATE- SHORTER COLLEGE	\$373.60	\$418.50	\$2,805.17	\$2,799.55
3717-02-DMV	MV SPL PLATES NON-STATE- PHILANDER SMITH COLLEGE	\$622.66	\$697.50	\$4,675.27	\$4,665.91
3719-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV	\$498.13	\$558.00	\$3,740.22	\$3,732.74
3722-02-DMV	MV SPL PLATES NON-STATE- AR SCHOOL FOR THE DEAF	\$1,000.00	\$1,000.00	\$4,725.00	\$4,425.00
3727-02-DMV	MV SPL PLATES NON-STATE - JOHN BROWN UNIVERSITY	\$100.00	\$0.00	\$1,025.00	\$0.00
3728-02-DMV	MV SPL PLATES NON-STATE - GRAND LODGE OF ARKANSAS	\$500.00	\$0.00	\$1,117.18	\$0.00
3729-02-DMV	MV SPL PLATES NON-STATE - PRINCE HALL GRAND LODGE OF ARKANSAS	\$1,250.00	\$0.00	\$3,407.82	\$0.00
<b>Total NMV0001</b>		\$95,616.41	\$99,729.54	\$566,947.24	\$538,271.71
<b>NMV0002</b>		<b>November 2019</b>	<b>November 2018</b>	<b>5 Months FY 2020</b>	<b>5 Months FY 2019</b>
3056-03-IRP	IRP REGISTRATION FUNDS	-\$191,374.22	\$36,561.86	-\$868,783.46	-\$853,915.50
<b>Total NMV0002</b>		-\$191,374.22	\$36,561.86	-\$868,783.46	-\$853,915.50
<b>NMV0004</b>		<b>November 2019</b>	<b>November 2018</b>	<b>5 Months FY 2020</b>	<b>5 Months FY 2019</b>
3009-01-SLS	PREPAID WIRELESS 911 FUND	\$4,720.24	\$500,794.72	\$1,882,630.30	\$2,133,282.24
<b>Total NMV0004</b>		\$4,720.24	\$500,794.72	\$1,882,630.30	\$2,133,282.24

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<b>NPT0104</b>		<b>November 2019</b>	<b>November 2018</b>	<b>5 Months FY 2020</b>	<b>5 Months FY 2019</b>
3319-02-DMV	PT-SWEEP- PARKS & TOURISM PLATE	\$8,650.00	\$9,310.71	\$54,216.11	\$51,955.33
3400-01-BRN	BRINE SEVERANCE	\$1,868.07	\$1,666.88	\$10,287.37	\$11,230.03
3400-01-OIL	OIL SEVERANCE	\$8,369.26	\$8,495.82	\$45,138.40	\$41,299.18
<b>Total NPT0104</b>		\$18,887.33	\$19,473.41	\$109,641.88	\$104,484.54
<b>NRC0000</b>		<b>November 2019</b>	<b>November 2018</b>	<b>5 Months FY 2020</b>	<b>5 Months FY 2019</b>
3182-03-RAC	RACING EGS APPLICATIONS	\$400.00	\$26,700.00	\$400.00	\$128,450.00
3242-03-RAC	GENERAL REV ALLOT- REGULAR DOGS - CASH	\$540.00	\$300.00	\$1,920.00	\$1,860.00
3243-03-RAC	GENERAL REV ALLOT- REGULAR HORSES - CASH	\$26,070.00	\$0.00	\$26,070.00	\$0.00
<b>Total NRC0000</b>		\$27,010.00	\$27,000.00	\$28,390.00	\$130,310.00

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<b>RRA0000</b>		<b>November 2019</b>	<b>November 2018</b>	<b>5 Months FY 2020</b>	<b>5 Months FY 2019</b>
2000-01-MFT	MOTOR FUEL SPECIAL REVENUE - IN	\$1,008,883.14	-\$53,128.97	\$1,086,359.41	-\$12,213.72
2000-01-NGS	NATURAL GAS SEVERANCE INBOUND	\$0.00	-\$1,091.45	\$0.00	-\$54,395.33
3004-02-DMV	STATE HIGHWAY/TRANSP- DRIVER MONITORING FEE	\$0.00	\$4,367.47	\$17,630.84	\$21,829.23
3082-02-DMV	STATE HIGHWAY/TRANSP- TITLE FEE	\$516,672.38	\$545,533.96	\$3,259,560.27	\$3,122,134.02
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	\$641.00	\$621.00	\$219,396.00
3091-03-IRP-2019	STATE HIGHWAY/TRANSP- 2019 UNIFIED CARRIER REG	\$1,114.00	\$0.00	\$4,144.00	\$0.00
3101-02-DMV	STATE HIGHWAY/TRANSP- AUTO LICENSE FEES	\$5,106,557.58	\$5,697,765.33	\$32,053,415.60	\$32,246,722.35
3102-03-IRP	STATE HIGHWAY/TRANSP- IRP REGISTRATION FEES	\$3,495,705.22	\$3,373,277.47	\$16,922,562.21	\$16,349,526.46
3105-02-DMV	STATE HIGHWAY/TRANSP- TRIP PERMITS	\$18,117.00	\$6,666.00	\$135,696.00	\$117,975.00
3110-02-DMV	STATE HIGHWAY/TRANSP- FARM COMBINATION PERMIT	\$2,195.00	\$1,220.00	\$41,215.00	\$36,771.46
3114-02-DMV	STATE HIGHWAY/TRANSP- TVR FEE	\$6,534.00	\$769,704.00	\$2,883,753.86	\$3,830,661.43
3119-02-DMV	ELECTRIC/HYBRID VEHICLE REGISTRATION FEE	\$139,139.69	\$0.00	\$253,752.27	\$0.00
3159-03-IFT	STATE HIGHWAY/TRANSP- IFTA PAYMENTS	\$644,070.22	\$576,460.79	\$4,889,388.02	\$4,878,958.65
3200-01-MFT	MOTOR FUEL ACT #437	\$1,665,995.67	\$1,847,477.04	\$9,136,203.14	\$9,095,693.95
3202-01-MFT	MOTOR FUEL SPECIAL REVENUE	\$31,227,206.70	\$34,618,042.81	\$171,086,408.94	\$170,272,565.45
3202-01-NGS	NATURAL GAS SEVERANCE SPECIAL	\$895,625.02	\$3,265,274.76	\$6,842,430.23	\$13,158,112.95
3204-01-MFT	MOTOR FUEL WHOLESALE TAX	\$3,431,156.63	\$0.00	\$3,431,156.63	\$0.00
3205-01-MFT	DISTILLATE SPEC FUEL WHOLESALE TAX	\$2,900,280.88	\$0.00	\$2,900,280.88	\$0.00
<b>Total RRA0000</b>		<b>\$51,059,322.13</b>	<b>\$50,652,210.21</b>	<b>\$254,944,578.30</b>	<b>\$253,284,545.90</b>

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<b>RRA4LHC</b>		<b>November 2019</b>	<b>November 2018</b>	<b>5 Months FY 2020</b>	<b>5 Months FY 2019</b>
3070-02-SLS	AR 4 LANE HIGHWAY- SALES & USE TAX	\$2,444,218.64	\$2,526,831.46	\$14,999,453.57	\$14,079,309.79
3209-01-SLS	HIGHWAY IMPROVEMENT	\$21,889,300.08	\$20,348,589.26	\$106,361,428.27	\$101,461,184.62
<b>Total RRA4LHC</b>		\$24,333,518.72	\$22,875,420.72	\$121,360,881.84	\$115,540,494.41
<b>RRB0000</b>		<b>November 2019</b>	<b>November 2018</b>	<b>5 Months FY 2020</b>	<b>5 Months FY 2019</b>
3201-01-MFT	MOTOR FUEL ACT #445	\$1,665,995.67	\$1,847,477.04	\$9,136,203.14	\$9,095,693.95
<b>Total RRB0000</b>		\$1,665,995.67	\$1,847,477.04	\$9,136,203.14	\$9,095,693.95
<b>RRC0000</b>		<b>November 2019</b>	<b>November 2018</b>	<b>5 Months FY 2020</b>	<b>5 Months FY 2019</b>
3203-01-MFT	MOTOR FUEL STREET AID	\$1,665,995.67	\$1,847,477.04	\$9,136,203.14	\$9,095,671.23
<b>Total RRC0000</b>		\$1,665,995.67	\$1,847,477.04	\$9,136,203.14	\$9,095,671.23
<b>SAH0200</b>		<b>November 2019</b>	<b>November 2018</b>	<b>5 Months FY 2020</b>	<b>5 Months FY 2019</b>
3202-01-BRN	BRINE TAX - OIL MUSEUM FUND	\$3,736.15	\$3,333.74	\$20,574.77	\$22,460.06
3202-01-OIL	OIL TAX - OIL MUSEUM FUND	\$2,092.25	\$2,123.95	\$11,284.62	\$10,324.79
<b>Total SAH0200</b>		\$5,828.40	\$5,457.69	\$31,859.39	\$32,784.85
<b>SAT0000</b>		<b>November 2019</b>	<b>November 2018</b>	<b>5 Months FY 2020</b>	<b>5 Months FY 2019</b>
3207-01-SLS	SPECIAL ADDITIONAL TAXES	\$10,178.29	\$62,461.37	\$15,890.38	\$134,808.14
<b>Total SAT0000</b>		\$10,178.29	\$62,461.37	\$15,890.38	\$134,808.14

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<b>SBB0100</b>		<b>November 2019</b>	<b>November 2018</b>	<b>5 Months FY 2020</b>	<b>5 Months FY 2019</b>
2000-01-PSB	SOYBEAN PROMOTION - INBOUND	\$7.51	\$0.03	-\$7,220.44	\$11.62
3200-01-PSB	SOYBEAN PROMOTION - NATIONAL	\$462,708.64	\$714,166.00	\$821,232.46	\$960,399.59
3201-01-PSB	SOYBEAN PROMOTION - STATE	\$462,708.68	\$714,166.01	\$821,232.50	\$960,399.67
3202-01-PSB	SOYBEAN PROMOTION - OTHER STATES	\$54,247.58	\$53,892.14	\$77,332.80	\$67,922.46
<b>Total SBB0100</b>		\$979,672.41	\$1,482,224.18	\$1,712,577.32	\$1,988,733.34
<b>SBC0100</b>		<b>November 2019</b>	<b>November 2018</b>	<b>5 Months FY 2020</b>	<b>5 Months FY 2019</b>
2000-01-PBE	BEEF PROMOTION - INBOUND	\$0.00	\$0.00	\$0.00	\$2.04
3200-01-PBE	BEEF PROMOTION - NATIONAL	\$42,893.50	\$37,714.89	\$168,480.38	\$190,394.78
3201-01-PBE	BEEF PROMOTION - STATE	\$42,893.50	\$37,714.90	\$168,480.38	\$190,394.83
3202-01-PBE	BEEF PROMOTION - OTHER STATES	\$5,523.00	\$5,436.00	\$22,123.54	\$27,614.24
<b>Total SBC0100</b>		\$91,310.00	\$80,865.79	\$359,084.30	\$408,405.89
<b>SBS0000</b>		<b>November 2019</b>	<b>November 2018</b>	<b>5 Months FY 2020</b>	<b>5 Months FY 2019</b>
3109-02-DMV	BOATING SAFETY- BOAT REGISTRATION FEE	\$23,655.57	\$29,085.35	\$326,508.26	\$357,084.45
<b>Total SBS0000</b>		\$23,655.57	\$29,085.35	\$326,508.26	\$357,084.45
<b>SCB0100</b>		<b>November 2019</b>	<b>November 2018</b>	<b>5 Months FY 2020</b>	<b>5 Months FY 2019</b>
3200-01-PCF	CATFISH PROMOTION	\$3,076.11	\$3,300.42	\$18,899.56	\$20,892.53
<b>Total SCB0100</b>		\$3,076.11	\$3,300.42	\$18,899.56	\$20,892.53
<b>SCC0100</b>		<b>November 2019</b>	<b>November 2018</b>	<b>5 Months FY 2020</b>	<b>5 Months FY 2019</b>
3200-01-RET	CO/CIRC CLERKS CONT	\$0.00	\$0.00	\$108,359.13	\$108,359.13
<b>Total SCC0100</b>		\$0.00	\$0.00	\$108,359.13	\$108,359.13



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<b>SCF0000</b>		<b>November 2019</b>	<b>November 2018</b>	<b>5 Months FY 2020</b>	<b>5 Months FY 2019</b>
3203-01-RET	REAL ESTATE - CORONERS	\$0.00	\$0.00	\$54,179.57	\$54,179.57
<b>Total SCF0000</b>		\$0.00	\$0.00	\$54,179.57	\$54,179.57
<b>SCX0000</b>		<b>November 2019</b>	<b>November 2018</b>	<b>5 Months FY 2020</b>	<b>5 Months FY 2019</b>
3175-02-SLS	CONSERVATION TAX- SALES & USE TAX	\$611,064.35	\$631,735.35	\$3,749,997.09	\$3,520,020.06
3201-01-SLS	CONS. FUND 156/97	\$5,992,389.77	\$5,575,977.49	\$29,334,405.93	\$27,897,510.44
<b>Total SCX0000</b>		\$6,603,454.12	\$6,207,712.84	\$33,084,403.02	\$31,417,530.50
<b>SDA0100</b>		<b>November 2019</b>	<b>November 2018</b>	<b>5 Months FY 2020</b>	<b>5 Months FY 2019</b>
3200-01-SLS	S/U TAX AVIA. AERO 924/97	\$651,716.79	\$957,287.83	\$3,297,287.71	\$5,669,637.79
<b>Total SDA0100</b>		\$651,716.79	\$957,287.83	\$3,297,287.71	\$5,669,637.79
<b>SDF0101</b>		<b>November 2019</b>	<b>November 2018</b>	<b>5 Months FY 2020</b>	<b>5 Months FY 2019</b>
3200-01-TIM	TIMBER SEVERANCE	\$398,117.14	\$395,514.78	\$1,945,222.26	\$1,914,517.67
<b>Total SDF0101</b>		\$398,117.14	\$395,514.78	\$1,945,222.26	\$1,914,517.67
<b>SDG0100</b>		<b>November 2019</b>	<b>November 2018</b>	<b>5 Months FY 2020</b>	<b>5 Months FY 2019</b>
3170-02-DMV	GPF LICENSE PLATE- GAME & FISH	\$62,620.44	\$70,397.52	\$378,621.60	\$390,848.85
<b>Total SDG0100</b>		\$62,620.44	\$70,397.52	\$378,621.60	\$390,848.85
<b>SDL0100</b>		<b>November 2019</b>	<b>November 2018</b>	<b>5 Months FY 2020</b>	<b>5 Months FY 2019</b>
3010-02-DMV	COMMERCIAL DRIVER LICENSE FUND - EXPEDITED TITLE FEE	\$104,313.93	\$0.00	\$468,737.58	\$0.00
3108-02-DMV	COMM DRIVERS LICENSE- CDL TESTING	\$45,832.07	\$53,487.49	\$277,736.16	\$291,432.73
3112-02-DMV	COMM DRIVERS LICENSE- TVR FEE	\$2,970.00	\$181,630.00	\$699,163.58	\$898,864.57
<b>Total SDL0100</b>		\$153,116.00	\$235,117.49	\$1,445,637.32	\$1,190,297.30

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<b>SDL0200</b>		<b>November 2019</b>	<b>November 2018</b>	<b>5 Months FY 2020</b>	<b>5 Months FY 2019</b>
3061-03-IRP	IRP PORTAL ACCESS FEE	\$766.00	\$574.00	\$3,818.00	\$820.00
3063-03-IRP	IRP CMV FEE	\$6,730.00	\$5,760.00	\$54,645.00	\$11,075.00
<b>Total SDL0200</b>		<b>\$7,496.00</b>	<b>\$6,334.00</b>	<b>\$58,463.00</b>	<b>\$11,895.00</b>
<b>SDO0100</b>		<b>November 2019</b>	<b>November 2018</b>	<b>5 Months FY 2020</b>	<b>5 Months FY 2019</b>
3201-01-BRN	BRINE SEV - OIL/GAS COMM FUND	\$8,406.33	\$7,500.92	\$46,293.23	\$50,535.14
<b>Total SDO0100</b>		<b>\$8,406.33</b>	<b>\$7,500.92</b>	<b>\$46,293.23</b>	<b>\$50,535.14</b>
<b>SEA0000</b>		<b>November 2019</b>	<b>November 2018</b>	<b>5 Months FY 2020</b>	<b>5 Months FY 2019</b>
3190-02-SLS	EDUCATIONAL ADEQUACY- SALES & USE TAX	\$4,277,301.00	\$4,421,982.73	\$26,249,015.84	\$24,639,163.97
3200-01-VEN	EDUCATIONAL ADEQUACY	\$1,255.50	\$52.75	\$68,842.74	\$183,087.16
3202-01-SLS	EDUCATIONAL ADEQUACY	\$37,166,017.53	\$35,372,217.44	\$181,016,864.91	\$176,977,346.34
3203-01-DYD	EDUC ADEQ DYED DIESEL 87/07	\$132,062.75	\$135,422.49	\$794,977.62	\$843,844.91
<b>Total SEA0000</b>		<b>\$41,576,636.78</b>	<b>\$39,929,675.41</b>	<b>\$208,129,701.11</b>	<b>\$202,643,442.38</b>
<b>SGS0100</b>		<b>November 2019</b>	<b>November 2018</b>	<b>5 Months FY 2020</b>	<b>5 Months FY 2019</b>
3200-01-PCS	CORN/GRAIN SORGHUM PROMOTION	\$102,554.12	\$152,238.78	\$419,481.63	\$467,059.52
<b>Total SGS0100</b>		<b>\$102,554.12</b>	<b>\$152,238.78</b>	<b>\$419,481.63</b>	<b>\$467,059.52</b>
<b>SIR0000</b>		<b>November 2019</b>	<b>November 2018</b>	<b>5 Months FY 2020</b>	<b>5 Months FY 2019</b>
3055-03-IRP	IRP TRUCK SAFETY FUND	\$164,767.97	\$0.00	\$2,000,000.00	\$2,000,000.00
<b>Total SIR0000</b>		<b>\$164,767.97</b>	<b>\$0.00</b>	<b>\$2,000,000.00</b>	<b>\$2,000,000.00</b>
<b>SIS0000</b>		<b>November 2019</b>	<b>November 2018</b>	<b>5 Months FY 2020</b>	<b>5 Months FY 2019</b>
3203-01-NGS	ROAD/BRIDGE REPAIR	\$47,138.15	\$171,915.12	\$360,127.90	\$745,694.85
<b>Total SIS0000</b>		<b>\$47,138.15</b>	<b>\$171,915.12</b>	<b>\$360,127.90</b>	<b>\$745,694.85</b>

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<b>SLS0000</b>		<b>November 2019</b>	<b>November 2018</b>	<b>5 Months FY 2020</b>	<b>5 Months FY 2019</b>
3116-02-DMV	FALLEN LAW ENFORCEMENT- AR SHERIFF'S ASSN	\$400.45	\$237.50	\$2,379.97	\$1,948.08
<b>Total SLS0000</b>		\$400.45	\$237.50	\$2,379.97	\$1,948.08
<b>SMF0000</b>		<b>November 2019</b>	<b>November 2018</b>	<b>5 Months FY 2020</b>	<b>5 Months FY 2019</b>
3099-02-DMV	MILITARY FUNERAL HON- MILITARY FUNERAL FUND	\$3,250.00	\$3,704.70	\$18,216.70	\$17,664.47
<b>Total SMF0000</b>		\$3,250.00	\$3,704.70	\$18,216.70	\$17,664.47
<b>SMI0000</b>		<b>November 2019</b>	<b>November 2018</b>	<b>5 Months FY 2020</b>	<b>5 Months FY 2019</b>
3010-01-SLS	USABLE MARIJUANA SALES TAX	\$283,822.83	\$0.00	\$1,342,733.39	\$0.00
3012-01-SLS	MEDICAL MARIJUANA PRIVILEGE	\$280,180.07	\$0.00	\$593,715.21	\$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	\$1,450.00	\$0.00	\$8,625.00	\$0.00
3910-03-MMJ	MED MARIJUANA - DISPENSARY ID CARD REGISTRATION	\$5,500.00	\$0.00	\$19,095.00	\$0.00
3970-03-MMJ	MED MARIJUANA - VIOLATION	\$9,750.00	\$0.00	\$9,750.00	\$0.00
<b>Total SMI0000</b>		\$580,702.90	\$0.00	\$1,973,968.60	\$0.00

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<b>SMP0100</b>		<b>November 2019</b>	<b>November 2018</b>	<b>5 Months FY 2020</b>	<b>5 Months FY 2019</b>
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	\$118.00	\$198.00	\$1,050.00	\$1,294.00
3111-02-DMV	DEPT AR STATE POLICE- CDL TESTING	\$41,951.00	\$46,848.00	\$279,391.57	\$269,020.00
3118-02-DMV	DEPT AR STATE POLICE- INSURANCE TVR FEE	\$687.00	\$0.00	\$1,759.06	\$0.00
3164-02-DMV	DEPT AR STATE POLICE- DRIVERS LICENSE	\$339,847.01	\$459,247.43	\$2,217,010.87	\$2,405,763.13
3165-02-DMV	DEPT AR STATE POLICE- VIN INSPECTION	\$4,428.58	\$4,568.70	\$27,638.90	\$25,176.39
3189-02-DMV	DEPT AR STATE POLICE- DUPLICATE DRIVERS LICENSE	\$287,606.83	\$350,281.98	\$1,822,078.20	\$1,917,550.72
<b>Total SMP0100</b>		\$674,638.42	\$861,144.11	\$4,348,928.60	\$4,618,807.24
<b>SMP8800</b>		<b>November 2019</b>	<b>November 2018</b>	<b>5 Months FY 2020</b>	<b>5 Months FY 2019</b>
3107-02-DMV	ASP VEHICLES- NCL TESTING	\$0.00	\$0.00	\$1.58	\$36.95
<b>Total SMP8800</b>		\$0.00	\$0.00	\$1.58	\$36.95
<b>SPC0101</b>		<b>November 2019</b>	<b>November 2018</b>	<b>5 Months FY 2020</b>	<b>5 Months FY 2019</b>
2000-01-PBP	BRUCellosIS/PSEUDORABIES INBND	\$225.00	\$0.00	\$227.00	\$4.00
3200-01-PBP	BRUCellosIS - DISEASE CONTROL	\$66,735.00	\$57,138.36	\$248,588.15	\$266,972.55
<b>Total SPC0101</b>		\$66,960.00	\$57,138.36	\$248,815.15	\$266,976.55
<b>SRP0100</b>		<b>November 2019</b>	<b>November 2018</b>	<b>5 Months FY 2020</b>	<b>5 Months FY 2019</b>
3200-01-PRI	RICE PROMOTION	\$933,081.23	\$1,145,482.54	\$2,677,547.55	\$2,737,594.57
<b>Total SRP0100</b>		\$933,081.23	\$1,145,482.54	\$2,677,547.55	\$2,737,594.57

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<b>SSA0000</b>		<b>November 2019</b>	<b>November 2018</b>	<b>5 Months FY 2020</b>	<b>5 Months FY 2019</b>
3629-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COURT APPOINTED SPECIAL ADVOCATES (CASA)	\$500.00	\$500.00	\$3,000.00	\$2,900.00
<b>Total SSA0000</b>		\$500.00	\$500.00	\$3,000.00	\$2,900.00
<b>SST0101</b>		<b>November 2019</b>	<b>November 2018</b>	<b>5 Months FY 2020</b>	<b>5 Months FY 2019</b>
3201-01-PBP	PSEUDORABIES - SWINE TESTING	\$4.00	\$7.00	\$28.00	\$14.00
<b>Total SST0101</b>		\$4.00	\$7.00	\$28.00	\$14.00
<b>SSV0000</b>		<b>November 2019</b>	<b>November 2018</b>	<b>5 Months FY 2020</b>	<b>5 Months FY 2019</b>
3057-03-ABC	ABC FUND- BRAND LABEL REGISTRATION	\$8,550.00	\$9,720.00	\$176,715.00	\$168,705.00
<b>Total SSV0000</b>		\$8,550.00	\$9,720.00	\$176,715.00	\$168,705.00
<b>STC0100</b>		<b>November 2019</b>	<b>November 2018</b>	<b>5 Months FY 2020</b>	<b>5 Months FY 2019</b>
3200-01-TEL	TELECOMMUNICATIONS EQUIP FUND	\$36,631.82	\$35,956.31	\$189,629.96	\$179,606.03
<b>Total STC0100</b>		\$36,631.82	\$35,956.31	\$189,629.96	\$179,606.03
<b>SWG0000</b>		<b>November 2019</b>	<b>November 2018</b>	<b>5 Months FY 2020</b>	<b>5 Months FY 2019</b>
3251-03-ABC	GENERAL REV ALLOT- ABC GROCERY WINE PERMIT	\$36,000.00	\$2,000.00	\$247,000.00	\$22,000.00
<b>Total SWG0000</b>		\$36,000.00	\$2,000.00	\$247,000.00	\$22,000.00
<b>SWP0100</b>		<b>November 2019</b>	<b>November 2018</b>	<b>5 Months FY 2020</b>	<b>5 Months FY 2019</b>
3200-01-PWT	WHEAT PROMOTION	\$196.31	\$60.46	\$22,403.39	\$68,845.88
<b>Total SWP0100</b>		\$196.31	\$60.46	\$22,403.39	\$68,845.88

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<b>SWT0000</b>		<b>November 2019</b>	<b>November 2018</b>	<b>5 Months FY 2020</b>	<b>5 Months FY 2019</b>
3192-02-DMV	IN GOD WE TRUST LIC- IN GOD WE TRUST	\$7,536.96	\$8,625.00	\$45,347.87	\$45,462.34
<b>Total SWT0000</b>		\$7,536.96	\$8,625.00	\$45,347.87	\$45,462.34
<b>TAJ0300</b>		<b>November 2019</b>	<b>November 2018</b>	<b>5 Months FY 2020</b>	<b>5 Months FY 2019</b>
3202-01-RET	ADMINISTRATIVE JUSTICE PROGRAM	\$1,381,361.86	\$1,012,871.98	\$4,238,236.83	\$3,259,757.58
<b>Total TAJ0300</b>		\$1,381,361.86	\$1,012,871.98	\$4,238,236.83	\$3,259,757.58
<b>TAX0000</b>		<b>November 2019</b>	<b>November 2018</b>	<b>5 Months FY 2020</b>	<b>5 Months FY 2019</b>
3302-03-ADV	AD VALOREM TAX- AD VALOREM	\$0.00	\$41,868.50	\$923,435.41	\$407,715.35
3905-03-ADV	DFA REVENUE DIV OPER OVERAGE- AD VALOREM	\$189,872.56	\$258,524.22	\$6,411,756.42	\$6,570,603.13
<b>Total TAX0000</b>		\$189,872.56	\$300,392.72	\$7,335,191.83	\$6,978,318.48
<b>TBC0000</b>		<b>November 2019</b>	<b>November 2018</b>	<b>5 Months FY 2020</b>	<b>5 Months FY 2019</b>
5001-01-MFT	MFT REFUNDS - CITY BUS/AGRI	\$13,748.39	\$9,506.88	\$31,903.22	\$22,925.26
<b>Total TBC0000</b>		\$13,748.39	\$9,506.88	\$31,903.22	\$22,925.26
<b>TCI0101</b>		<b>November 2019</b>	<b>November 2018</b>	<b>5 Months FY 2020</b>	<b>5 Months FY 2019</b>
3400-01-CST	CONSTRUCTION - CRAFT TRAINING	\$50,953.54	\$55,896.69	\$328,417.94	\$324,038.38
<b>Total TCI0101</b>		\$50,953.54	\$55,896.69	\$328,417.94	\$324,038.38
<b>TCU0000</b>		<b>November 2019</b>	<b>November 2018</b>	<b>5 Months FY 2020</b>	<b>5 Months FY 2019</b>
3200-01-CIP	UAMS NATL CANCER INSTITUTE DESIGNATION	\$136,169.13	\$0.00	\$271,789.63	\$0.00
<b>Total TCU0000</b>		\$136,169.13	\$0.00	\$271,789.63	\$0.00

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<b>TDT9200</b>		<b>November 2019</b>	<b>November 2018</b>	<b>5 Months FY 2020</b>	<b>5 Months FY 2019</b>
3402-01-SLS	TOURISM DEV TRST ADJUS	\$1,666,718.91	\$1,498,772.52	\$8,640,895.14	\$8,036,586.40
<b>Total TDT9200</b>		\$1,666,718.91	\$1,498,772.52	\$8,640,895.14	\$8,036,586.40
<b>TGI00WH</b>		<b>November 2019</b>	<b>November 2018</b>	<b>5 Months FY 2020</b>	<b>5 Months FY 2019</b>
5000-01-WTH	WITHHOLDING REFUND EXPENSE	\$178,626.21	\$22,883.91	\$534,624.99	\$530,876.79
<b>Total TGI00WH</b>		\$178,626.21	\$22,883.91	\$534,624.99	\$530,876.79
<b>TGP0010</b>		<b>November 2019</b>	<b>November 2018</b>	<b>5 Months FY 2020</b>	<b>5 Months FY 2019</b>
3402-01-RET	NATURAL/CULTURAL HISTORY PRESERVATION	\$306,969.30	\$225,093.22	\$1,521,338.92	\$1,303,899.08
<b>Total TGP0010</b>		\$306,969.30	\$225,093.22	\$1,521,338.92	\$1,303,899.08
<b>TGT0000</b>		<b>November 2019</b>	<b>November 2018</b>	<b>5 Months FY 2020</b>	<b>5 Months FY 2019</b>
3400-01-RET	NATURAL/CULTURAL RESTORATION GRANT	\$2,455,754.41	\$1,800,745.76	\$12,170,711.54	\$10,431,192.68
<b>Total TGT0000</b>		\$2,455,754.41	\$1,800,745.76	\$12,170,711.54	\$10,431,192.68
<b>TMP0000</b>		<b>November 2019</b>	<b>November 2018</b>	<b>5 Months FY 2020</b>	<b>5 Months FY 2019</b>
3400-01-SDK	SOFT DRINK TAX	\$3,498,323.99	\$3,166,645.48	\$18,314,411.34	\$17,969,120.21
<b>Total TMP0000</b>		\$3,498,323.99	\$3,166,645.48	\$18,314,411.34	\$17,969,120.21
<b>TOD0000</b>		<b>November 2019</b>	<b>November 2018</b>	<b>5 Months FY 2020</b>	<b>5 Months FY 2019</b>
3305-02-DMV	ORGAN DONOR AWARENESS- ORGAN DONOR	\$1,500.00	\$1,525.00	\$8,725.00	\$8,800.00
<b>Total TOD0000</b>		\$1,500.00	\$1,525.00	\$8,725.00	\$8,800.00

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<b>TPE0000</b>		<b>November 2019</b>	<b>November 2018</b>	<b>5 Months FY 2020</b>	<b>5 Months FY 2019</b>
3200-01-WST	WASTE TIRE - ADEQ	\$0.00	\$0.00	\$0.00	\$0.00
3207-01-WST	ADEQ RIM REMOVAL FEE	\$46,261.95	\$46,789.61	\$243,361.06	\$234,402.36
3208-01-WST	ADEQ USED TIRE IMPORT FEE	\$123.98	\$292.55	\$569.72	\$1,919.44
3209-01-WST	ADEQ COMMERCIAL GENERATOR FEE	\$670.39	\$520.92	\$3,133.14	\$2,868.92
<b>Total TPE0000</b>		\$47,056.32	\$47,603.08	\$247,063.92	\$239,190.72
<b>TPF0100</b>		<b>November 2019</b>	<b>November 2018</b>	<b>5 Months FY 2020</b>	<b>5 Months FY 2019</b>
3401-01-SLS	PUBLIC TRANS TRST ADJS	\$663,726.16	\$498,803.25	\$2,189,553.01	\$2,165,936.81
<b>Total TPF0100</b>		\$663,726.16	\$498,803.25	\$2,189,553.01	\$2,165,936.81
<b>TPM0000</b>		<b>November 2019</b>	<b>November 2018</b>	<b>5 Months FY 2020</b>	<b>5 Months FY 2019</b>
3011-01-SLS	PREPAID WIRELESS PUBLIC SAFETY CHARGE	\$1,955,040.00	\$0.00	\$1,955,040.00	\$0.00
<b>Total TPM0000</b>		\$1,955,040.00	\$0.00	\$1,955,040.00	\$0.00
<b>TPR0100</b>		<b>November 2019</b>	<b>November 2018</b>	<b>5 Months FY 2020</b>	<b>5 Months FY 2019</b>
3171-02-SLS	PROPERTY TAX RELIEF- SALES & USE TAX	\$2,444,229.22	\$2,526,909.34	\$14,999,796.73	\$14,079,872.37
3204-01-DYD	PTR DYED DIESEL 87/07	\$75,337.79	\$77,254.40	\$453,510.70	\$481,387.91
3205-01-SLS	PTR ACT 1492/99	\$21,220,907.91	\$20,189,509.96	\$103,334,157.30	\$100,887,341.92
<b>Total TPR0100</b>		\$23,740,474.92	\$22,793,673.70	\$118,787,464.73	\$115,448,602.20
<b>TPT0000</b>		<b>November 2019</b>	<b>November 2018</b>	<b>5 Months FY 2020</b>	<b>5 Months FY 2019</b>
3400-01-MFT	PETROLEUM ENVIRONMENTAL FEE	\$500,654.40	\$699,448.42	\$3,060,422.77	\$3,274,098.15
<b>Total TPT0000</b>		\$500,654.40	\$699,448.42	\$3,060,422.77	\$3,274,098.15



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<b>TRS0000</b>		<b>November 2019</b>	<b>November 2018</b>	<b>5 Months FY 2020</b>	<b>5 Months FY 2019</b>
3180-02-DMV	ANIMAL SHELTERS- ANIMAL RESCUE AND SHELTER	\$250.00	\$400.00	\$1,955.53	\$2,125.00
<b>Total TRS0000</b>		\$250.00	\$400.00	\$1,955.53	\$2,125.00
<b>TSU0000</b>		<b>November 2019</b>	<b>November 2018</b>	<b>5 Months FY 2020</b>	<b>5 Months FY 2019</b>
3303-02-SLS	LOCAL TRUST- SALES & USE TAX	\$1,532,026.63	\$1,560,886.26	\$9,456,420.27	\$9,239,647.35
3400-01-SLS	LOCAL SALES/USE-TRUST	\$118,319,849.17	\$111,694,199.24	\$593,214,457.16	\$559,331,160.65
3400-01-VEN	VENDING - ID PENDING	\$753.30	\$31.65	\$41,305.66	\$109,887.32
<b>Total TSU0000</b>		\$119,852,629.10	\$113,255,117.15	\$602,712,183.09	\$568,680,695.32
<b>TTG0100</b>		<b>November 2019</b>	<b>November 2018</b>	<b>5 Months FY 2020</b>	<b>5 Months FY 2019</b>
3201-01-WST	WASTE TIRE - GRANT FUND	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total TTG0100</b>		\$0.00	\$0.00	\$0.00	\$0.00
<b>TTG0300</b>		<b>November 2019</b>	<b>November 2018</b>	<b>5 Months FY 2020</b>	<b>5 Months FY 2019</b>
3202-01-WST	WASTE TIRE - SOLID WASTE DIST	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total TTG0300</b>		\$0.00	\$0.00	\$0.00	\$0.00
<b>TUT0000</b>		<b>November 2019</b>	<b>November 2018</b>	<b>5 Months FY 2020</b>	<b>5 Months FY 2019</b>
2000-01-WST	WASTE TIRE INBOUND	-\$2,669.13	\$13,954.74	\$23.41	\$13,243.02
3203-01-WST	USED TIRE RECYCLING FUND	\$121.81	\$747.83	\$65,649.29	\$12,536.64
3204-01-WST	RIM REMOVAL FEE	\$614,630.00	\$621,635.45	\$3,233,225.14	\$3,114,200.93
3205-01-WST	USED TIRE IMPORT FEE	\$1,647.25	\$3,886.71	\$7,569.22	\$25,500.85
3206-01-WST	COMMERCIAL GENERATOR FEE	\$8,905.69	\$6,920.90	\$41,620.27	\$38,114.60
<b>Total TUT0000</b>		\$622,635.62	\$647,145.63	\$3,348,087.33	\$3,203,596.04
<b>Grand Total</b>		<b>\$794,691,809.79</b>	<b>\$758,196,049.06</b>	<b>\$4,223,069,164.40</b>	<b>\$4,047,597,583.58</b>

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