

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis May 2020**

1230000		May 2020	May 2019	11 Months FY 2020	11 Months FY 2019
3801-02-DMV	ADFA- VALIDATION DECAL FEE	\$410,123.66	\$405,939.74	\$3,765,978.10	\$3,777,072.26
Total 1230000		\$410,123.66	\$405,939.74	\$3,765,978.10	\$3,777,072.26
1310200		May 2020	May 2019	11 Months FY 2020	11 Months FY 2019
3804-02-DMV	STATE POLICE RETIREMENT- DUI REINSTATEMENT	\$184,593.38	\$81,846.50	\$1,315,462.61	\$944,619.96
Total 1310200		\$184,593.38	\$81,846.50	\$1,315,462.61	\$944,619.96
7009602		May 2020	May 2019	11 Months FY 2020	11 Months FY 2019
3802-02-DMV	STATE POLICE AWIN- DRIVERS LICENSE	\$261,983.86	\$883,394.22	\$6,986,044.56	\$10,337,788.75
3803-02-DMV	STATE POLICE DEBT- CDL TESTING	\$42,326.57	\$51,268.62	\$559,434.15	\$568,125.74
Total 7009602		\$304,310.43	\$934,662.84	\$7,545,478.71	\$10,905,914.49
7009625		May 2020	May 2019	11 Months FY 2020	11 Months FY 2019
3805-02-DMV	ASP VEHICLES - NCL TESTING	\$45,710.04	\$66,580.59	\$605,135.67	\$684,893.24
Total 7009625		\$45,710.04	\$66,580.59	\$605,135.67	\$684,893.24

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2000-01	MULTIPLE TAX INBOUND	\$1,798.59	\$8,795.86	\$50,894.96	\$7,560.48
2000-01-BER	BEER INBOUND	-\$1,211.96	\$11,406.16	-\$1,029.59	-\$47,338.00
2000-01-BRN	BRINE SEVERANCE INBOUND	\$0.00	\$0.00	\$2.00	\$0.25
2000-01-CIG	CIGARETTE INBOUND	\$0.00	\$152.82	-\$921.30	\$152.82
2000-01-DYD	DYED DIESEL INBOUND	-\$139,391.96	\$12,506.73	\$78,553.70	\$9,779.41
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	\$35.02	\$0.00
2000-01-OIL	OIL SEVERANCE INBOUND	-\$369,999.36	-\$369,999.37	-\$925,587.22	-\$588,077.73
2000-01-OTP	TOBACCO INBOUND	\$41,460.62	-\$86.13	\$225,871.93	-\$219.23
2000-01-SEV	OTHER SEVERANCE INBOUND	-\$1,943.44	\$915.69	\$4,808.01	-\$3,884.76
2000-01-SLS	GROSS RECEIPTS - IN	\$1,283,598.36	-\$802,375.72	\$1,216,793.58	-\$1,487,342.98
2000-01-VEN	VENDING INBOUND	\$46.50	\$7,626.00	\$50.00	\$7,626.08
2000-01-WIN	WINE INBOUND	\$8.20	-\$7,568.42	-\$271.20	-\$7,515.08
3000-00	MISCELLANEOUS TAX/FEEES	-\$2,270.61	\$5,297.00	\$9,424.18	-\$22,691.39
3000-01-BER	BEER TAX	\$1,094,587.69	\$934,389.55	\$10,519,951.92	\$10,517,320.53
3000-01-BIN	BINGO TAX	\$0.00	\$18,136.00	\$160,874.80	\$187,649.65
3000-01-BRN	BRINE SEVERANCE TAX 3/4	\$30,878.73	\$24,422.18	\$328,142.16	\$338,111.37
3000-01-BRR	BINGO/RAFFLE LICENSES	\$13,800.00	\$12,225.00	\$28,304.00	\$23,215.00
3000-01-CGS	CASINO GAMING TAX	\$0.00	\$366,512.00	\$45,115,554.50	\$366,512.00
3000-01-CIG	CIGARETTE TAX	\$12,043,676.96	\$12,775,882.82	\$141,740,030.60	\$138,931,471.45
3000-01-CIP	CIGARETTE PAPER TAX	\$89,121.38	\$104,465.18	\$1,028,541.21	\$1,135,868.15
3000-01-CWW	CAR WASH FEES	\$63,715.33	\$0.00	\$389,488.54	\$0.00
3000-01-DYD	DYED DIESEL 87/07	\$818,737.17	\$628,384.36	\$7,473,811.71	\$7,348,057.60
3000-01-EGS	ELECTRONIC GAMES - GREYHOUND	\$0.00	\$3,482,317.00	\$3,641,592.00	\$38,613,869.00
3000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
3000-01-FSG	PAID FANTASY SPORTS GAMES TAX 19-6-201	\$519.52	\$17,135.17	\$113,302.64	\$117,969.76

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3000-01-IIT	INCOME - INDIVIDUAL ACTUAL	\$17,516,539.77	\$12,490,644.98	\$213,978,514.80	\$297,721,052.13
3000-01-LIQ	LIQUOR - HIGH SPIRITUOUS	\$973,283.00	\$796,761.32	\$9,528,432.71	\$9,052,483.66
3000-01-OIL	OIL SEVERANCE TAX 3/4	\$100,133.00	\$766,424.59	\$6,606,531.45	\$8,096,822.98
3000-01-OTP	TOBACCO TAX	\$5,611,275.47	\$5,203,164.63	\$57,542,995.28	\$55,138,342.71
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	\$29,071.80	\$29,159.18	\$323,978.05	\$304,745.41
3000-01-SLS	GROSS RECEIPTS	\$175,500,226.65	\$183,763,349.66	\$2,019,103,851.22	\$1,973,634,899.54
3000-01-VEN	VENDING - STATE APPORTIONMENT	-\$13,749.00	\$15,013.05	\$152,145.15	\$427,799.57
3000-01-WIN	WINE - SMALL FARM WINERY	\$13,665.00	\$12,300.78	\$142,382.77	\$157,669.56
3000-01-WTH	WITHHOLDING GENERAL REVENUE	\$206,299,687.55	\$213,607,397.44	\$2,602,435,987.36	\$2,528,325,464.96
3001-01-BER	BEER ENFORCEMENT	\$35,901.81	\$30,561.14	\$350,707.93	\$350,324.88
3001-01-CGS	CASINO UNCLAIMED OR WITHHELD WINNINGS	\$0.00	\$0.00	\$84,529.00	\$0.00
3001-01-EGS	ELECTRONIC GAMES - HORSE	\$0.00	\$2,236,857.00	\$2,015,903.00	\$24,231,174.00
3001-01-IIT	INDIVIUAL EST. INC.	\$9,472,047.56	\$4,314,733.92	\$282,908,405.45	\$263,710,220.30
3001-01-LIQ	LIQUOR ENFORCEMENT	\$33,353.00	\$27,498.68	\$334,793.86	\$313,448.68
3001-01-NGS	NATURAL GAS SEVERANCE GENERAL	\$0.00	\$0.00	\$675,000.00	\$675,000.00
3001-01-SLS	1% RETAIL BEER TAX	\$431,224.59	\$365,776.31	\$4,002,990.18	\$3,741,251.84
3001-01-WIN	WINE ENF - DISTRIBUTOR	\$7,243.00	\$7,216.77	\$68,685.00	\$69,398.88
3002-01-BER	MALT LIQUOR TAX	\$13,649.66	\$6,393.88	\$143,511.81	\$148,724.11
3002-01-IIT	INDIVIDUAL EXT. INC.	\$2,400,790.10	\$1,962,860.53	\$17,391,988.03	\$102,151,351.43
3002-01-LIQ	LIGHT - PREMIX/LIGHT	\$44,713.00	\$33,761.00	\$443,701.58	\$387,263.00
3002-01-SLS	SHORT TERM RENTAL	\$192,073.52	\$243,307.89	\$2,807,176.44	\$2,529,679.53
3002-01-WIN	WINE ENF - SMALL FARM WINERY	\$299.00	\$340.98	\$3,826.20	\$4,301.73
3003-01-BER	HARD CIDER TAX § 3-7-104(6)	\$1,563.00	\$1,374.00	\$36,258.35	\$26,974.11
3003-01-SLS	RESIDENTIAL MOVING	\$47,825.00	\$57,742.00	\$701,616.34	\$688,670.48
3003-01-WIN	LIGHT WINE ENF	\$974.00	\$650.00	\$6,220.97	\$5,597.97
3004-01-SLS	RENTAL VEHICLE	\$200,903.24	\$530,417.34	\$5,793,432.91	\$6,025,513.85

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3004-01-WIN	WINE - DISTRIBUTOR	\$301,393.00	\$281,434.63	\$2,782,607.93	\$2,795,924.50
3005-01-SLS	LONG TERM RENTAL VEHICLE	\$0.00	\$0.00	\$641.35	\$2.08
3005-01-WIN	LIGHT WINE	\$10,070.00	\$6,454.00	\$61,145.72	\$54,408.56
3006-01-SLS	WHOLESALE VENDING	\$8,690.32	\$15,502.44	\$155,960.49	\$169,077.32
3007-01-SLS	MIXED DRINK	\$303,289.39	\$1,216,359.84	\$11,185,539.73	\$11,737,341.38
3008-01-SLS	LIQUOR EXCISE	\$1,368,430.78	\$1,040,115.89	\$12,149,986.39	\$11,135,879.11
3215-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC BEER	\$108,780.00	\$1,725.00	\$143,232.00	\$16,075.00
3216-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC LIQUOR	\$189,225.00	\$500.00	\$204,127.00	\$3,100.00
3217-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC WINE	\$33,675.00	\$1,200.00	\$45,750.00	\$6,700.00
3225-02-SLS	GENERAL REV ALLOT- SALES & USE TAX	\$28,971,683.45	\$28,188,118.54	\$295,933,742.00	\$283,975,664.23
3235-03-RAC	GENERAL REV ALLOT- REGULAR DOGS	\$0.00	\$57,627.14	\$522,208.08	\$710,304.64
3236-03-RAC	GENERAL REV ALLOT- REGULAR HORSES	\$74,458.69	\$82,453.04	\$896,372.90	\$979,904.66
3237-03-ABC	GENERAL REV ALLOT- ABC FINES	\$35,050.00	\$14,700.00	\$364,900.00	\$346,725.00
3239-03-TOB	GENERAL REV ALLOT- AR TOBACCO CONTROL FINES	\$4,889.00	\$0.00	\$18,027.00	\$0.00
3241-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$30,317.61	\$11,454.40	\$192,962.09	\$113,024.77
3244-03-RAC	GENERAL REV ALLOT- EGS LICENSE	\$0.00	\$0.00	\$1,600.00	\$79,775.00
3246-02-DMV	GENERAL REV ALLOT- TEMPORARY TAG	\$52,453.18	\$47,768.88	\$506,483.85	\$490,451.14
3248-03-ABC	GENERAL REV ALLOT- ABC PERMIT APPLICATION FEE	\$407,375.00	\$1,520,342.00	\$2,015,262.50	\$2,602,574.50
3249-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$685.20	\$525.00	\$6,769.20	\$7,410.00
3800-01-WTH	WITHHOLDING REFUND FUNDING	-\$483,058.10	-\$546,864.73	-\$2,182,688.29	-\$2,106,503.11
3944-03-CGS	CASINO - LICENSE	\$0.00	\$264,000.00	\$0.00	\$264,000.00
3945-03-CGS	CASINO - SERVICE INDUSTRY LICENSE	\$0.00	\$6,000.00	\$130,000.00	\$13,000.00
3947-03-CGS	CASINO - EMPLOYEE LICENSE	\$1,655.00	\$5,625.00	\$136,875.00	\$21,600.00
3950-03-CGS	CASINO - INTERACTIVE GAMING LICENSE	\$0.00	\$0.00	\$7,000.00	\$7,000.00
3952-03-CGS	CASINO - MANUFACTURER LICENSE	\$0.00	\$0.00	\$138,100.00	\$0.00

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AGA0000		May 2020	May 2019	11 Months FY 2020	11 Months FY 2019
3969-03-CGS	CASINO - EMPLOYEE APPLICATION	\$2,950.00	\$6,750.00	\$186,890.00	\$22,600.00
Total	AGA0000	\$465,301,837.96	\$475,956,038.02	\$5,766,993,067.25	\$5,789,420,096.79
ARH0000		May 2020	May 2019	11 Months FY 2020	11 Months FY 2019
3000-01-CIT	CORPORATION INCOME	\$1,948,940.94	\$3,280,054.31	\$47,954,754.82	\$42,617,832.22
3001-01-CIT	CORPORATION EST. INC.	-\$518,808.79	\$3,221,966.91	\$291,232,991.11	\$370,527,151.44
3002-01-CIT	CORPORATION EXT. INC.	\$16,380,872.58	\$12,756,155.77	\$112,559,189.88	\$108,101,830.93
Total	ARH0000	\$17,811,004.73	\$19,258,176.99	\$451,746,935.81	\$521,246,814.59

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ARHDSMV		May 2020	May 2019	11 Months FY 2020	11 Months FY 2019
2000	TREASURY INBOUND	-\$53.11	\$0.00	\$4,112.31	\$8,856.73
2000-01-RET	REAL ESTATE STAMP INBOUND	\$16,509.90	\$8,783.80	\$97,003.56	\$85,023.79
2000-02-RET-ADJS	REAL ESTATE INBOUND-ADJ	\$0.00	\$0.00	-\$808.50	\$0.00
2001	AD VALOREM WATERWAY INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2002	SPECIAL DOGS INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2003	EXTERNAL TVR INSURANCE FEE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2004	EXTERNAL TVR COMMERCIAL FEE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2005	IRP REGISTRATION FUNDS	\$0.00	\$0.00	\$38,498.39	\$0.00
2006	AD VALOREM BILLING INBOUND	\$0.00	\$0.00	-\$1,246.59	\$0.00
2007	EXTERNAL DRIVER MONITORING FEE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
3116-02-DMV-ADJS	FALLEN LAW ENFORCEMENT- AR SHERIFF'S ASSN-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3604-02-DMV-ADJS	MV SPL PLATES NON-STATE- BOY SCOUTS-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3611-02-DMV-ADJS	MV SPL PLATES NON-STATE- NLR FRIENDS OF ANIMALS-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3613-02-DMV-ADJS	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3621-02-DMV-ADJS	MV SPL PLATE NON-STATE- AR SHERIFF'S ASSN-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3623-02-DMV-ADJS	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3625-02-DMV-ADJS	MV SPL PLATES NON STATE - ARKANSAS COALITION AGAINST DOMESTIC VIOLENCE - ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3629-02-DMV-ADJS	MV SPL PLATES NON STATE - ARKANSAS COURT APPOINTED SPECIAL ADVOCATES (CASA)-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3705-02-DMV-ADJS	MV SPL PLATES STATE- SAU COLLEGE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3712-02-DMV-ADJS	MV SPL PLATES NON-STATE- U OF OZARKS-ADJ	\$0.00	\$0.00	\$0.00	\$0.00

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ARHDSMV		May 2020	May 2019	11 Months FY 2020	11 Months FY 2019
3720-02-DMV-ADJS	MV SPL PLATES STATE- U OF A AGRICULTURE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
4001-02-DMV	TITLE FEE TEMPORARY HOLDING SPLIT MCF HSC	\$4,845.76	\$6,927.94	\$22,790.24	\$27,806.32
Total ARHDSMV		\$21,302.55	\$15,711.74	\$160,349.41	\$121,686.84
BAA0100		May 2020	May 2019	11 Months FY 2020	11 Months FY 2019
2000-01-AMU	AMUSEMENT INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
3147-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$21,222.31	\$8,018.08	\$135,073.33	\$79,117.34
3166-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$456.80	\$350.00	\$4,512.80	\$4,940.00
3200-01-AMU	AMUSEMENT - RURAL HEALTH	\$10,875.00	\$67,480.00	\$46,187.31	\$115,125.00
Total BAA0100		\$32,554.11	\$75,848.08	\$185,773.44	\$199,182.34
CCA0100		May 2020	May 2019	11 Months FY 2020	11 Months FY 2019
3202-01-CIG	CIG/TOB - UAMS	\$19,876.07	\$21,490.00	\$234,471.55	\$233,263.93
3202-01-OTP	CIG/TOB - UAMS	\$12,314.11	\$11,418.54	\$126,280.48	\$121,003.11
Total CCA0100		\$32,190.18	\$32,908.54	\$360,752.03	\$354,267.04
CCA0200		May 2020	May 2019	11 Months FY 2020	11 Months FY 2019
3203-01-SLS	UAMS 4% MD FUND	\$110,513.59	\$421,862.99	\$3,862,721.82	\$4,016,214.16
Total CCA0200		\$110,513.59	\$421,862.99	\$3,862,721.82	\$4,016,214.16
CTM0000		May 2020	May 2019	11 Months FY 2020	11 Months FY 2019
3160-03-RAC	MID-SOUTH COMM COLL- SPECIAL DOGS	\$0.00	\$0.00	\$18,507.96	\$18,900.65
Total CTM0000		\$0.00	\$0.00	\$18,507.96	\$18,900.65

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DGF1841		May 2020	May 2019	11 Months FY 2020	11 Months FY 2019
3208-01-SLS	DHS GRANTS FUND ADJUST	\$0.00	\$0.00	\$5.19	\$0.00
Total DGF1841		\$0.00	\$0.00	\$5.19	\$0.00
DHP1500		May 2020	May 2019	11 Months FY 2020	11 Months FY 2019
3204-01-CIG	CIG/TOB - AGING/ADULT SERVICES	\$147,828.44	\$157,675.86	\$1,741,209.33	\$1,715,214.00
3204-01-OTP	CIG/TOB - AGING/ADULT SERVICES	\$24,628.40	\$22,837.07	\$252,561.46	\$242,006.75
Total DHP1500		\$172,456.84	\$180,512.93	\$1,993,770.79	\$1,957,220.75
HSC0000		May 2020	May 2019	11 Months FY 2020	11 Months FY 2019
3002-02-DMV	STATE CENTRAL SERVICES- TITLE FEE	\$0.00	\$0.00	\$632,954.94	\$632,954.94
3080-02-DMV	STATE CENTRAL SVCS- MV LIEN/DUPE REGISTRATION	\$45,000.53	\$47,179.58	\$499,887.73	\$481,226.89
3201-01-SEV	COAL SEVERANCE 2/3	\$0.00	\$0.00	\$0.00	\$0.00
Total HSC0000		\$45,000.53	\$47,179.58	\$1,132,842.67	\$1,114,181.83

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HSC3001		May 2020	May 2019	11 Months FY 2020	11 Months FY 2019
3005-02-DMV	DFA REVENUE DIV OPER - DRIVER MONITORING FEE	\$57,975.39	\$44,395.56	\$559,135.50	\$515,276.41
3046-02-DMV	DFA REVENUE DIV OPER- TEMPORARY TAG	\$43,683.90	\$39,791.83	\$421,979.24	\$408,339.09
3084-02-DMV	DFA REVENUE DIV OPER- BENEFICIARY FEE	\$619.81	\$759.99	\$7,615.10	\$7,780.16
3085-02-DMV	DFA REVENUE DIV OPER- POSTAGE	\$106,234.65	\$105,815.13	\$1,005,600.24	\$997,373.44
3086-02-DMV	DFA REVENUE DIV OPER- SEARCH & COPY FEES	\$21,944.59	\$29,035.00	\$470,645.81	\$555,092.52
3087-02-DMV	DFA REVENUE DIV OPER- EMPLOYEE ID	\$5.00	\$10.00	\$320.00	\$760.00
3113-02-DMV	DFA REVENUE DIV OPER- DUPLICATE DRIVERS LICENSE	\$48,035.36	\$52,469.62	\$684,281.69	\$532,302.62
3144-02-DMV	DFA REVENUE DIV OPER - STATUS TVR	\$22.00	\$1,062.00	\$1,044.00	\$2,265.00
3148-02-DMV	DFA REVENUE DIV OPER- VISION/PHOTO/ID FEE	\$107,002.77	\$223,644.04	\$1,925,273.23	\$2,516,372.62
3154-02-DMV	DFA REVENUE DIV OPER- DUI REINSTATEMENT	\$100,048.10	\$37,799.52	\$636,774.88	\$372,981.74
3162-02-DMV	DFA REVENUE DIV OPER- VALIDATION DECAL FEE	\$273,415.66	\$270,626.55	\$2,510,652.09	\$2,518,046.67
3163-02-DMV	DFA REVENUE DIV OPER- INSURANCE REINSTATEMENT	\$220.00	\$511.00	\$4,801.00	\$5,596.50
3172-02-DMV	DFA REVENUE DIV OPER- SPECIAL REG/FLEET/DESIGN FEE	\$330,219.63	\$309,924.05	\$2,900,501.82	\$2,795,358.47
3204-01-SLS	SALES TAX PERMIT 620/93	\$26,533.00	\$35,450.01	\$328,573.26	\$337,110.63
3260-02-DMV	COMMUNICATION IMPEDIMENT DECAL	\$6.00	\$1.00	\$79.00	\$37.00
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	\$107.16	\$210.84	\$255.25
3995-02-DMV	INTERNAL AUDIT REFUNDS	\$14,330.15	\$38,318.10	\$149,230.23	\$205,721.43
4500	OFFICE OVER/UNDER	\$20,591.76	-\$2,526.05	\$15,850.59	-\$19,945.77
Total HSC3001		\$1,150,887.77	\$1,187,194.51	\$11,722,568.52	\$11,850,723.78

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HUA0112		May 2020	May 2019	11 Months FY 2020	11 Months FY 2019
3203-01-CIG	CIG/TOB - AR PROSTATE	\$6,211.27	\$6,724.67	\$73,282.33	\$72,986.42
3203-01-OTP	CIG/TOB - AR PROSTATE	\$4,104.72	\$3,806.17	\$42,093.49	\$40,334.44
Total HUA0112		\$10,315.99	\$10,530.84	\$115,375.82	\$113,320.86
HUA0600		May 2020	May 2019	11 Months FY 2020	11 Months FY 2019
3970-03-ADV	ARKANSAS WATERWAYS COMMISSION MISC AGENCIES - AD VALOREM	\$0.00	\$0.00	\$50,000.00	\$0.00
Total HUA0600		\$0.00	\$0.00	\$50,000.00	\$0.00
JAA0000		May 2020	May 2019	11 Months FY 2020	11 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		May 2020	May 2019	11 Months FY 2020	11 Months FY 2019
3206-01-SLS	PUBLIC SCHOOL ADJUST	\$50,285.26	\$132,584.09	\$1,448,426.34	\$1,506,169.45
Total JAA1006		\$50,285.26	\$132,584.09	\$1,448,426.34	\$1,506,169.45
MBC0000		May 2020	May 2019	11 Months FY 2020	11 Months FY 2019
3201-01-CIG	CIG/TOB - BREAST CANCER CTRL	\$160,251.11	\$173,327.49	\$1,890,501.83	\$1,881,274.50
3201-01-OTP	CIG/TOB - BREAST CANCER CTRL	\$100,710.27	\$93,385.60	\$1,032,775.00	\$989,614.35
Total MBC0000		\$260,961.38	\$266,713.09	\$2,923,276.83	\$2,870,888.85
MBR0100		May 2020	May 2019	11 Months FY 2020	11 Months FY 2019
3200-01-CIG	CIG/TOB - BREAST CANCER RESRCH	\$44,721.11	\$48,381.49	\$527,594.91	\$525,106.64
3200-01-OTP	CIG/TOB - BREAST CANCER RESRCH	\$28,270.62	\$26,214.43	\$289,911.99	\$277,796.35
Total MBR0100		\$72,991.73	\$74,595.92	\$817,506.90	\$802,902.99

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MBR0200		May 2020	May 2019	11 Months FY 2020	11 Months FY 2019
3115-02-DMV	UAMS S KOMEN PLATE- BREAST CANCER	\$19,350.00	\$18,154.90	\$166,562.85	\$166,992.42
Total MBR0200		\$19,350.00	\$18,154.90	\$166,562.85	\$166,992.42
MCF0000		May 2020	May 2019	11 Months FY 2020	11 Months FY 2019
3001-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$0.00	\$0.00	\$316,477.47	\$316,477.47
3081-02-DMV	CONSTITUTIONAL OFFICE- MV LIEN/DUPE REGISTRATION	\$22,385.76	\$23,565.03	\$249,349.90	\$240,092.84
3083-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$0.00	\$0.00	\$0.00	\$0.00
3088-02-DMV	CONSTITUTIONAL OFFICE- DUPLICATE DRIVERS LICENSE	\$24,088.70	\$26,310.57	\$343,144.75	\$266,926.33
3202-01-SEV	COAL SEVERANCE 1/3	\$0.00	\$0.00	\$0.00	\$0.00
Total MCF0000		\$46,474.46	\$49,875.60	\$908,972.12	\$823,496.64
MLC0200		May 2020	May 2019	11 Months FY 2020	11 Months FY 2019
3200-01-BRN	SEV TAX 1/4 - COUNTY AID FUND	\$10,292.91	\$8,140.73	\$109,380.75	\$112,703.80
3200-01-OIL	SEV TAX 1/4 - COUNTY AID FUND	\$33,377.66	\$255,474.84	\$2,202,176.19	\$2,698,940.75
3200-01-SEV	SEV TAX 1/4 - COUNTY AID FUND	\$37,836.15	\$36,515.44	\$403,243.51	\$377,235.21
3201-01-RET	REAL ESTATE STAMP - COUNTY AID FUND	\$129,412.79	\$153,542.60	\$1,395,184.81	\$1,245,460.68
3203-01-SEV	STONE SEV - COUNTY AID FUND	\$84,436.70	\$80,387.16	\$885,756.37	\$826,961.84
Total MLC0200		\$295,356.21	\$534,060.77	\$4,995,741.63	\$5,261,302.28
MPT0200		May 2020	May 2019	11 Months FY 2020	11 Months FY 2019
3401-01-RET	PARKS/TOURISM RECREATION	\$258,825.60	\$307,061.23	\$3,115,447.57	\$2,815,975.29
Total MPT0200		\$258,825.60	\$307,061.23	\$3,115,447.57	\$2,815,975.29

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MPW0000		May 2020	May 2019	11 Months FY 2020	11 Months FY 2019
3325-03-ADV	AR PORT INTERMODAL WATERWAY	\$0.00	\$35,822.25	\$490,354.15	\$529,695.30
Total MPW0000		\$0.00	\$35,822.25	\$490,354.15	\$529,695.30
MRN0000		May 2020	May 2019	11 Months FY 2020	11 Months FY 2019
3971-03-ADV	DFA OVERAGE AR RIVER NAV - AD VALOREM	\$0.00	\$0.00	\$1,144,159.70	\$0.00
Total MRN0000		\$0.00	\$0.00	\$1,144,159.70	\$0.00
MTA0300		May 2020	May 2019	11 Months FY 2020	11 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		May 2020	May 2019	11 Months FY 2020	11 Months FY 2019
5000-01-SLS	SALES & USE REFUNDS	\$16,962,998.19	\$7,205,865.33	\$93,816,133.34	\$81,310,787.64
5001-01-SLS	SALES & USE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0301		\$16,962,998.19	\$7,205,865.33	\$93,816,133.34	\$81,310,787.64
MTA0302		May 2020	May 2019	11 Months FY 2020	11 Months FY 2019
5000-01-DYD	MOTOR FUEL REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-MFT	MOTOR FUEL REFUNDS	\$30,436.41	\$47,141.03	\$1,555,164.50	\$439,046.37
Total MTA0302		\$30,436.41	\$47,141.03	\$1,555,164.50	\$439,046.37
MTA0303		May 2020	May 2019	11 Months FY 2020	11 Months FY 2019
5000-01-NGS	NATURAL GAS SEVERANCE REFUNDS	\$661.99	\$100,876.37	\$164,398.86	\$2,407,095.47
Total MTA0303		\$661.99	\$100,876.37	\$164,398.86	\$2,407,095.47

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MTA0304		May 2020	May 2019	11 Months FY 2020	11 Months FY 2019
5000-01-BER	BEER REFUNDS	\$1,211.96	\$1,095.02	\$445,027.35	\$245,752.34
5000-01-LIQ	LIQUOR REFUNDS	\$0.00	\$0.00	\$0.00	\$19.00
5000-01-WIN	WINE REFUNDS	\$5.00	\$8,486.87	\$762.34	\$10,683.02
Total MTA0304		\$1,216.96	\$9,581.89	\$445,789.69	\$256,454.36
MTA0305		May 2020	May 2019	11 Months FY 2020	11 Months FY 2019
5000-01-SDK	SOFT DRINK REFUNDS	\$0.00	\$1,187.35	\$1,549,647.18	\$68,984.32
Total MTA0305		\$0.00	\$1,187.35	\$1,549,647.18	\$68,984.32
MTA0306		May 2020	May 2019	11 Months FY 2020	11 Months FY 2019
5000-01-CIG	CIGARETTE REFUNDS	\$0.00	\$392.66	\$152,792.92	\$399,559.11
5000-01-CIP	CIGARETTE PAPER REFUNDS	\$538.05	\$0.00	\$538.05	\$0.00
5000-01-OTP	TOBACCO REFUNDS	\$42.38	\$75.96	\$114.33	\$4,202.52
Total MTA0306		\$580.43	\$468.62	\$153,445.30	\$403,761.63
MTA0307		May 2020	May 2019	11 Months FY 2020	11 Months FY 2019
5000-01-BRN	SEVERANCE REFUNDS	\$0.00	\$0.00	\$30,740.26	\$0.00
5000-01-OIL	SEVERANCE REFUNDS	\$369,999.22	\$370,266.80	\$480,821.79	\$383,577.35
5000-01-SEV	SEVERANCE REFUNDS	\$24.00	\$346.00	\$6,769.62	\$3,292.20
5000-01-TIM	SEVERANCE REFUNDS	\$0.00	\$248.20	\$27,506.00	\$15,339.87
Total MTA0307		\$370,023.22	\$370,861.00	\$545,837.67	\$402,209.42
MTA0308		May 2020	May 2019	11 Months FY 2020	11 Months FY 2019
5000-01-AMU	AMUSEMENT REFUNDS	\$0.00	\$0.00	\$1,757.95	\$1,030.00
Total MTA0308		\$0.00	\$0.00	\$1,757.95	\$1,030.00

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MTA0309		May 2020	May 2019	11 Months FY 2020	11 Months FY 2019
5000-01-VEN	VENDING REFUNDS	\$25,435.50	\$0.00	\$28,680.00	\$57,167.50
Total MTA0309		\$25,435.50	\$0.00	\$28,680.00	\$57,167.50
MTA0310		May 2020	May 2019	11 Months FY 2020	11 Months FY 2019
5000-01-PBE	BEEF REFUNDS	\$0.00	\$325.22	\$1,196.00	\$392.22
Total MTA0310		\$0.00	\$325.22	\$1,196.00	\$392.22
MTA0311		May 2020	May 2019	11 Months FY 2020	11 Months FY 2019
5000-01-PBP	BRUCellosIS/PSEUDORABIES REFUNDS	\$0.00	\$306.00	\$0.00	\$324.00
Total MTA0311		\$0.00	\$306.00	\$0.00	\$324.00
MTA0312		May 2020	May 2019	11 Months FY 2020	11 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		May 2020	May 2019	11 Months FY 2020	11 Months FY 2019
5000-01-PCS	CORN/SORGHUM REFUNDS	\$238.50	\$0.00	\$238.50	\$2,828.79
Total MTA0313		\$238.50	\$0.00	\$238.50	\$2,828.79
MTA0314		May 2020	May 2019	11 Months FY 2020	11 Months FY 2019
5000-01-PRI	RICE REFUNDS	\$0.00	\$12,250.98	\$7,075.38	\$19,811.50
Total MTA0314		\$0.00	\$12,250.98	\$7,075.38	\$19,811.50
MTA0315		May 2020	May 2019	11 Months FY 2020	11 Months FY 2019
5000-01-PSB	SOYBEAN REFUNDS	\$0.00	\$0.00	\$10,632.74	\$40.85
Total MTA0315		\$0.00	\$0.00	\$10,632.74	\$40.85

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MTA0316		May 2020	May 2019	11 Months FY 2020	11 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		May 2020	May 2019	11 Months FY 2020	11 Months FY 2019
5000-01-CST	CONSTRUCTION REFUNDS	\$0.00	\$1,326.99	\$2,643.40	\$34,347.47
Total MTA0317		\$0.00	\$1,326.99	\$2,643.40	\$34,347.47
MTA0318		May 2020	May 2019	11 Months FY 2020	11 Months FY 2019
5000-01-TEL	TELECOMMUNICATION REFUNDS	\$0.00	\$16.66	\$3,188.64	\$9,952.10
Total MTA0318		\$0.00	\$16.66	\$3,188.64	\$9,952.10
MTA0319		May 2020	May 2019	11 Months FY 2020	11 Months FY 2019
5000-01-WST	WASTE TIRE REFUNDS	\$0.00	\$5,947.96	\$8,548.22	\$31,612.90
Total MTA0319		\$0.00	\$5,947.96	\$8,548.22	\$31,612.90
MTA0320		May 2020	May 2019	11 Months FY 2020	11 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		May 2020	May 2019	11 Months FY 2020	11 Months FY 2019
5000-01-BIN	BINGO REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-BRR	BINGO/RAFFLE REFUNDS	\$0.00	\$0.00	\$120.00	\$340.00
Total MTA0321		\$0.00	\$0.00	\$120.00	\$340.00

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MTA0322		May 2020	May 2019	11 Months FY 2020	11 Months FY 2019
5000-01-RET	REAL ESTATE STAMP REFUNDS	\$4,719.00	\$9,368.70	\$115,816.80	\$74,415.00
Total MTA0322		\$4,719.00	\$9,368.70	\$115,816.80	\$74,415.00
MTA0323		May 2020	May 2019	11 Months FY 2020	11 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		May 2020	May 2019	11 Months FY 2020	11 Months FY 2019
5000-01-CGS	CASINO GAMING REFUND	\$0.00	\$0.00	\$155.50	\$0.00
Total MTA0324		\$0.00	\$0.00	\$155.50	\$0.00
MTA0325		May 2020	May 2019	11 Months FY 2020	11 Months FY 2019
5000-01-CWW	CAR WASH REFUNDS	\$0.00	\$0.00	\$1,183.17	\$0.00
Total MTA0325		\$0.00	\$0.00	\$1,183.17	\$0.00
MTA03DS		May 2020	May 2019	11 Months FY 2020	11 Months FY 2019
5001-02	DRIVER SERVICES REFUNDS	\$17,802.72	\$19,001.45	\$141,919.93	\$126,927.28
5051-02	DRIVER SERVICES UNAPPLIED CREDIT	\$1,985.82	-\$13,276.14	\$3,035.78	-\$38,141.19
Total MTA03DS		\$19,788.54	\$5,725.31	\$144,955.71	\$88,786.09
MTA03MV		May 2020	May 2019	11 Months FY 2020	11 Months FY 2019
5002-02	MOTOR VEHICLE REFUNDS	\$98,964.60	\$289,787.89	\$2,079,717.96	\$2,993,593.56
5052-02	MOTOR VEHICLE UNAPPLIED CREDIT	\$107,783.39	-\$124,355.43	\$367,398.57	\$108,741.52
Total MTA03MV		\$206,747.99	\$165,432.46	\$2,447,116.53	\$3,102,335.08

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NMV0000		May 2020	May 2019	11 Months FY 2020	11 Months FY 2019
3612-02-DMV	MV SPL PLATES STATE- MARTIN LUTHER KING	\$10,477.84	\$6,150.00	\$64,229.14	\$54,688.55
3701-02-DMV	MV SPL PLATES STATE- U OF A COLLEGE	\$96,954.28	\$94,200.73	\$908,901.71	\$908,137.19
3702-02-DMV	MV SPL PLATES STATE- ASU COLLEGE	\$13,282.95	\$12,902.50	\$121,978.45	\$121,317.88
3703-02-DMV	MV SPL PLATES STATE- UALR COLLEGE	\$1,675.00	\$1,200.00	\$13,525.00	\$12,763.10
3704-02-DMV	MV SPL PLATES STATE- UCA COLLEGE	\$3,425.00	\$3,625.00	\$35,528.98	\$35,120.61
3705-02-DMV	MV SPL PLATES STATE- SAU COLLEGE	\$1,638.61	\$1,427.50	\$15,650.00	\$14,077.14
3706-02-DMV	MV SPL PLATES STATE- HENDERSON STATE UNIV	\$1,375.00	\$1,350.00	\$14,275.00	\$14,425.00
3707-02-DMV	MV SPL PLATES STATE- UAPB	\$8,180.69	\$6,607.95	\$58,226.88	\$57,057.95
3709-02-DMV	MV SPL PLATES STATE- U OF A MONTICELLO	\$1,225.00	\$1,152.74	\$14,384.63	\$13,709.42
3710-02-DMV	MV SPL PLATES STATE- AR TECH UNIVERSITY	\$2,550.00	\$2,400.00	\$20,746.51	\$20,748.06
3715-02-DMV	MV SPL PLATES STATE- U OF A FORT SMITH	\$375.00	\$350.00	\$2,900.00	\$3,100.00
3718-02-DMV	MV SPL PLATES STATE- U OF A PINE BLUFF	\$1,931.51	\$1,696.00	\$16,334.49	\$15,707.49
3720-02-DMV	MV SPL PLATES STATE- U OF A AGRICULTURE	\$750.00	\$725.00	\$8,550.00	\$8,924.83
3721-02-DMV	MV SPL PLATES STATE- UAMS	\$775.00	\$1,050.00	\$9,302.50	\$8,675.00
3723-02-DMV	MV SPL PLATES STATE- NORTHWEST AR CC	\$50.00	\$75.00	\$700.00	\$975.00
3724-02-DMV	MV SPL PLATES STATE- MID-SOUTH COMMUNITY COLLEGE	\$25.00	\$50.00	\$525.00	\$675.00
3725-02-DMV	MV SPL PLATES STATE- COLLEGE OF THE OUACHITAS	\$0.00	\$0.00	\$275.00	\$350.00
3726-02-DMV	MV SPL PLATES STATE- NATIONAL PARK COMMUNITY COLLEGE	\$75.00	\$150.00	\$975.00	\$850.00
Total NMV0000		\$144,765.88	\$135,112.42	\$1,307,008.29	\$1,291,302.22

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3601-02-DMV	MV SPL PLATES NON-STATE- DUCKS UNLIMITED	\$28,534.20	\$26,260.03	\$259,337.86	\$258,444.33
3603-02-DMV	MV SPL PLATES NON-STATE- AR CATTLEMEN'S	\$2,050.00	\$2,200.00	\$19,558.49	\$18,379.25
3604-02-DMV	MV SPL PLATES NON-STATE- BOY SCOUTS	\$1,050.00	\$875.00	\$8,125.00	\$8,676.47
3605-02-DMV	MV SPL PLATES NON-STATE- STATE GOLF ASSOC	\$5,925.00	\$5,525.00	\$51,678.02	\$50,892.60
3606-02-DMV	MV SPL PLATES NON-STATE- CHOOSE LIFE	\$7,150.00	\$7,450.00	\$70,658.48	\$71,987.94
3607-02-DMV	MV SPL PLATES NON-STATE- AR REALTORS	\$2,975.00	\$3,725.00	\$30,056.92	\$28,786.30
3608-02-DMV	MV SPL PLATES NON-STATE- FIREFIGHTERS MEMORIAL	\$2,763.91	\$2,575.00	\$26,788.17	\$26,721.36
3609-02-DMV	MV SPL PLATES NON-STATE- EMERGENCY MED TECH	\$3,375.00	\$3,455.18	\$31,827.66	\$32,080.72
3610-02-DMV	MV SPL PLATES NON-STATE- SUPPORT OUR TROOPS	\$350.00	\$250.00	\$3,475.00	\$2,802.50
3611-02-DMV	MV SPL PLATES NON-STATE- NLR FRIENDS OF ANIMALS	\$225.00	\$100.00	\$2,257.36	\$2,100.00
3613-02-DMV	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND	\$75.00	\$100.00	\$1,325.00	\$2,027.50
3614-02-DMV	MV SPL PLATES NON-STATE- NATIONAL MS SOCIETY	\$120.00	\$45.00	\$975.00	\$945.00
3615-02-DMV	MV SPL PLATES NON-STATE- COMMITTED TO EDUCATION	\$10,087.66	\$8,725.00	\$94,371.29	\$91,355.33
3616-02-DMV	MV SPL PLATES NON-STATE- HUMANE SOCIETY OZARKS	\$275.00	\$425.00	\$3,600.00	\$4,175.00
3617-02-DMV	MV SPL PLATES NON-STATE- CONSERVATION DISTRICTS	\$5,525.00	\$4,757.42	\$47,402.76	\$39,272.42
3618-02-DMV	MV SPL PLATES NON-STATE- SONS OF CONFEDERATE VETS	\$90.00	\$120.00	\$1,275.00	\$1,335.00
3619-02-DMV	MV SPL PLATES NON-STATE- AR STATE LODGE FOP	\$775.00	\$700.00	\$7,407.95	\$6,550.00
3620-02-DMV	MV SPL PLATES NON-STATE- AR MUNICIPAL POLICE ASSN	\$27,181.40	\$20,437.59	\$215,978.44	\$178,695.62
3621-02-DMV	MV SPL PLATE NON-STATE- AR SHERIFF'S ASSN	\$1,818.75	\$1,687.50	\$17,290.96	\$15,594.38

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3622-02-DMV	MV SPL PLATES NON-STATE- CHILDREN'S CANCER RESEARCH	\$3,125.00	\$2,675.00	\$28,054.21	\$26,679.90
3623-02-DMV	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE	\$225.00	\$100.00	\$1,610.00	\$1,500.44
3624-02-DMV	MV SPL PLATES NON STATE- THE NICK BACON VFW SPECIAL VETERANS SCHOLARSHIP	\$520.00	\$430.00	\$3,490.00	\$3,440.68
3625-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COALITION AGAINST DOMESTIC VIOLENCE	\$150.00	\$150.00	\$402.50	\$225.00
3626-02-DMV	MV SPL PLATES NON STATE - FUTURE FARMERS OF AMERICA	\$1,250.00	\$775.00	\$8,675.00	\$7,875.00
3627-02-DMV	MV SPL PLATES NON STATE - ARKANSAS TENNIS ASSOCIATION	\$1,825.00	\$1,650.00	\$14,150.00	\$12,657.62
3628-02-DMV	MV SPL PLATES NON STATE - ARKANSAS RICE COUNCIL	\$3,972.14	\$3,550.00	\$38,977.50	\$33,686.00
3630-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS STATE FIREFIGHTERS ASSOC INC	\$3,634.69	\$3,510.53	\$34,261.80	\$34,220.97
3631-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS PROFESSIONAL FIRE FIGHTERS	\$1,381.00	\$1,249.48	\$12,337.76	\$11,507.49
3632-02-DMV	MV SPL PLATES NON-STATE- NATIONAL WILD TURKEY FEDERATION INC.	\$12,775.00	\$10,629.11	\$112,465.95	\$105,499.59
3633-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS AUTISM RESOURCE & OUTREACH CENTER	\$7,075.00	\$5,002.95	\$51,721.09	\$43,650.88
3634-02-DMV	MV SPL PLATES NON-STATE- HOSPICE & PALLIATIVE CARE ASSOC. OF AR	\$150.00	\$190.00	\$1,980.00	\$2,020.00
3635-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS DOWN SYNDROME ASSOCIATION	\$170.00	\$90.00	\$1,090.00	\$930.00
3636-02-DMV	MV SPL PLATES NON-STATE- SHEEP DOG IMPACT ASSISTANCE	\$100.00	\$40.00	\$960.00	\$580.00
3637-02-DMV	MV SPL PLATES LITTLE ROCK RANGERS SOCCER CLUB	\$175.00	\$450.00	\$2,900.00	\$2,625.00
3638-02-DMV	MV SPL PLATES QUAIL FOREVER	\$2,950.00	\$2,175.00	\$27,266.73	\$19,931.42
3708-02-DMV	MV SPL PLATES NON-STATE- OUACHITA BAPTIST UNIV	\$1,450.00	\$1,575.00	\$15,275.00	\$15,488.17
3711-02-DMV	MV SPL PLATES NON-STATE- HENDRIX COLLEGE	\$1,100.00	\$1,525.80	\$13,563.91	\$14,029.97

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NMV0001		May 2020	May 2019	11 Months FY 2020	11 Months FY 2019
3712-02-DMV	MV SPL PLATES NON-STATE- U OF OZARKS	\$350.00	\$325.00	\$3,875.00	\$4,025.00
3713-02-DMV	MV SPL PLATES NON-STATE- LYON COLLEGE	\$725.00	\$600.00	\$4,300.00	\$4,450.00
3714-02-DMV	MV SPL PLATES NON-STATE- HARDING UNIVERSITY	\$1,300.00	\$950.00	\$9,408.52	\$8,961.56
3716-02-DMV	MV SPL PLATES NON-STATE- SHORTER COLLEGE	\$724.32	\$636.00	\$6,125.45	\$5,890.31
3717-02-DMV	MV SPL PLATES NON-STATE- PHILANDER SMITH COLLEGE	\$1,207.20	\$1,060.00	\$10,209.06	\$9,817.17
3719-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV	\$965.76	\$848.00	\$8,167.25	\$7,853.76
3722-02-DMV	MV SPL PLATES NON-STATE- AR SCHOOL FOR THE DEAF	\$1,475.00	\$1,049.80	\$10,928.70	\$9,528.41
3727-02-DMV	MV SPL PLATES NON-STATE - JOHN BROWN UNIVERSITY	\$200.00	\$92.42	\$1,850.00	\$225.00
3728-02-DMV	MV SPL PLATES NON-STATE - GRAND LODGE OF ARKANSAS	\$575.00	\$0.00	\$3,199.60	\$0.00
3728-02-DMV-ADJS	MV SPL PLATES NON-STATE - GRAND LODGE OF ARKANSAS	\$0.00	\$0.00	\$0.00	\$0.00
3729-02-DMV	MV SPL PLATES NON-STATE - PRINCE HALL GRAND LODGE OF ARKANSAS	\$825.00	\$0.00	\$9,757.31	\$0.00
Total NMV0001		\$150,721.03	\$130,741.81	\$1,330,391.70	\$1,228,121.06
NMV0002		May 2020	May 2019	11 Months FY 2020	11 Months FY 2019
3056-03-IRP	IRP REGISTRATION FUNDS	\$232,135.19	\$198,231.05	-\$687,461.63	-\$643,876.77
Total NMV0002		\$232,135.19	\$198,231.05	-\$687,461.63	-\$643,876.77
NMV0004		May 2020	May 2019	11 Months FY 2020	11 Months FY 2019
3009-01-SLS	PREPAID WIRELESS 911 FUND	-\$19.75	\$360,736.19	\$1,893,951.88	\$4,672,188.37
Total NMV0004		-\$19.75	\$360,736.19	\$1,893,951.88	\$4,672,188.37

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NPT0104		May 2020	May 2019	11 Months FY 2020	11 Months FY 2019
3319-02-DMV	PT-SWEEP- PARKS & TOURISM PLATE	\$13,725.00	\$13,342.34	\$120,467.92	\$110,562.81
3400-01-BRN	BRINE SEVERANCE	\$2,058.58	\$1,628.14	\$21,876.14	\$22,540.74
3400-01-OIL	OIL SEVERANCE	\$5,078.46	\$8,375.81	\$89,766.25	\$90,323.46
Total NPT0104		\$20,862.04	\$23,346.29	\$232,110.31	\$223,427.01
NRC0000		May 2020	May 2019	11 Months FY 2020	11 Months FY 2019
3182-03-RAC	RACING EGS APPLICATIONS	\$0.00	\$0.00	\$5,400.00	\$205,950.00
3242-03-RAC	GENERAL REV ALLOT- REGULAR DOGS - CASH	\$0.00	\$360.00	\$19,770.00	\$18,930.00
3243-03-RAC	GENERAL REV ALLOT- REGULAR HORSES - CASH	\$3,510.00	\$635.00	\$117,270.00	\$73,325.00
Total NRC0000		\$3,510.00	\$995.00	\$142,440.00	\$298,205.00
NTC0100		May 2020	May 2019	11 Months FY 2020	11 Months FY 2019
3219-03-TOB	AR TOBACCO FORFEITURE FUND	\$4,277.65	\$0.00	\$15,993.82	\$0.00
Total NTC0100		\$4,277.65	\$0.00	\$15,993.82	\$0.00

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RRA0000		May 2020	May 2019	11 Months FY 2020	11 Months FY 2019
2000-01-MFT	MOTOR FUEL SPECIAL REVENUE - IN	-\$90,152.71	-\$8,977.75	-\$183,628.95	\$33,834.83
2000-01-NGS	NATURAL GAS SEVERANCE INBOUND	\$2,710.20	\$0.00	\$0.00	-\$54,929.14
3004-02-DMV	STATE HIGHWAY/TRANSP- DRIVER MONITORING FEE	\$5,270.49	\$4,035.96	\$50,830.50	\$46,843.31
3082-02-DMV	STATE HIGHWAY/TRANSP- TITLE FEE	\$716,755.38	\$714,497.58	\$7,069,526.14	\$6,964,044.36
3091-03-IRP-2016	STATE HIGHWAY/TRANSP- 2016 UNIFIED CARRIER REG	\$0.00	\$0.00	\$0.00	\$62.00
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	\$0.00	\$0.00	\$690.00	\$225,714.00
3091-03-IRP-2019	STATE HIGHWAY/TRANSP- 2019 UNIFIED CARRIER REG	\$307.00	\$563,597.17	\$6,884.00	\$1,773,047.17
3091-03-IRP-2020	STATE HIGHWAY/TRANSP- 2020 UNIFIED CARRIER REG	\$146,748.00	\$0.00	\$1,550,362.23	\$0.00
3101-02-DMV	STATE HIGHWAY/TRANSP- AUTO LICENSE FEES	\$7,757,474.09	\$7,693,794.74	\$72,056,316.03	\$72,030,188.18
3102-03-IRP	STATE HIGHWAY/TRANSP- IRP REGISTRATION FEES	\$5,908,236.84	\$7,099,819.96	\$49,420,765.89	\$50,220,933.49
3105-02-DMV	STATE HIGHWAY/TRANSP- TRIP PERMITS	\$14,388.00	\$41,481.00	\$267,696.00	\$271,953.00
3110-02-DMV	STATE HIGHWAY/TRANSP- FARM COMBINATION PERMIT	\$0.00	\$284.00	\$48,725.00	\$42,578.46
3114-02-DMV	STATE HIGHWAY/TRANSP- TVR FEE	\$673,992.00	\$746,405.14	\$7,803,568.46	\$8,287,466.57
3119-02-DMV	ELECTRIC/HYBRID VEHICLE REGISTRATION FEE	\$200,132.17	\$0.00	\$1,278,324.61	\$0.00
3159-03-IFT	STATE HIGHWAY/TRANSP- IFTA PAYMENTS	\$359,711.67	\$244,957.39	\$12,518,856.02	\$12,358,834.93
3200-01-MFT	MOTOR FUEL ACT #437	\$1,432,925.47	\$1,816,259.46	\$19,422,050.00	\$19,487,362.11
3202-01-MFT	MOTOR FUEL SPECIAL REVENUE	\$26,906,626.45	\$34,005,886.40	\$363,831,665.60	\$364,902,186.97
3202-01-NGS	NATURAL GAS SEVERANCE SPECIAL	\$391,338.86	\$2,722,725.81	\$12,435,571.25	\$33,370,197.98
3204-01-MFT	MOTOR FUEL WHOLESALE TAX	\$2,923,547.70	\$0.00	\$25,488,697.31	\$0.00
3205-01-MFT	DISTILLATE SPEC FUEL WHOLESALE TAX	\$2,843,986.76	\$0.00	\$21,223,303.71	\$0.00
Total RRA0000		\$50,193,998.37	\$55,644,766.86	\$594,290,203.80	\$569,961,126.22

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RRA4LHC		May 2020	May 2019	11 Months FY 2020	11 Months FY 2019
3070-02-SLS	AR 4 LANE HIGHWAY- SALES & USE TAX	\$3,213,388.84	\$3,127,005.01	\$32,816,366.87	\$31,457,066.75
3209-01-SLS	HIGHWAY IMPROVEMENT	\$20,253,031.40	\$20,965,466.52	\$231,289,299.84	\$222,195,920.74
Total RRA4LHC		\$23,466,420.24	\$24,092,471.53	\$264,105,666.71	\$253,652,987.49
RRB0000		May 2020	May 2019	11 Months FY 2020	11 Months FY 2019
3201-01-MFT	MOTOR FUEL ACT #445	\$1,432,925.47	\$1,816,259.46	\$19,422,050.00	\$19,487,362.11
Total RRB0000		\$1,432,925.47	\$1,816,259.46	\$19,422,050.00	\$19,487,362.11
RRC0000		May 2020	May 2019	11 Months FY 2020	11 Months FY 2019
3203-01-MFT	MOTOR FUEL STREET AID	\$1,432,925.47	\$1,816,259.46	\$19,422,050.00	\$19,487,339.39
Total RRC0000		\$1,432,925.47	\$1,816,259.46	\$19,422,050.00	\$19,487,339.39
SAH0200		May 2020	May 2019	11 Months FY 2020	11 Months FY 2019
3202-01-BRN	BRINE TAX - OIL MUSEUM FUND	\$4,117.16	\$3,256.29	\$43,752.29	\$45,081.52
3202-01-OIL	OIL TAX - OIL MUSEUM FUND	\$1,269.62	\$2,093.93	\$22,441.51	\$22,581.01
Total SAH0200		\$5,386.78	\$5,350.22	\$66,193.80	\$67,662.53
SAT0000		May 2020	May 2019	11 Months FY 2020	11 Months FY 2019
3207-01-SLS	SPECIAL ADDITIONAL TAXES	-\$108,608.50	-\$142,146.26	-\$148,950.83	\$9,729.74
Total SAT0000		-\$108,608.50	-\$142,146.26	-\$148,950.83	\$9,729.74

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SBB0100		May 2020	May 2019	11 Months FY 2020	11 Months FY 2019
2000-01-PSB	SOYBEAN PROMOTION - INBOUND	\$0.32	\$0.03	-\$7,219.12	-\$23.85
3200-01-PSB	SOYBEAN PROMOTION - NATIONAL	\$85,018.80	\$115,329.78	\$2,650,060.01	\$3,073,249.34
3201-01-PSB	SOYBEAN PROMOTION - STATE	\$85,018.74	\$115,329.84	\$2,650,059.80	\$3,073,249.53
3202-01-PSB	SOYBEAN PROMOTION - OTHER STATES	\$2,055.45	\$6,501.60	\$169,353.78	\$236,630.87
Total SBB0100		\$172,093.31	\$237,161.25	\$5,462,254.47	\$6,383,105.89
SBC0100		May 2020	May 2019	11 Months FY 2020	11 Months FY 2019
2000-01-PBE	BEEF PROMOTION - INBOUND	\$6.00	\$1.00	\$6.00	\$8.54
3200-01-PBE	BEEF PROMOTION - NATIONAL	\$35,118.90	\$37,027.25	\$382,449.99	\$394,961.08
3201-01-PBE	BEEF PROMOTION - STATE	\$35,118.95	\$37,027.25	\$382,450.10	\$394,961.14
3202-01-PBE	BEEF PROMOTION - OTHER STATES	\$7,196.57	\$5,846.00	\$53,332.81	\$61,818.74
Total SBC0100		\$77,440.42	\$79,901.50	\$818,238.90	\$851,749.50
SBS0000		May 2020	May 2019	11 Months FY 2020	11 Months FY 2019
3006-02-DMV	BOATING SAFETY FUND - CERTIFICATE OF TITLE FEE	\$527.10	\$0.00	\$1,079.70	\$0.00
3109-02-DMV	BOATING SAFETY- BOAT REGISTRATION FEE	\$171,290.90	\$126,781.85	\$761,166.60	\$759,974.47
Total SBS0000		\$171,818.00	\$126,781.85	\$762,246.30	\$759,974.47
SCB0100		May 2020	May 2019	11 Months FY 2020	11 Months FY 2019
3200-01-PCF	CATFISH PROMOTION	\$929.19	\$968.89	\$20,550.58	\$23,012.78
Total SCB0100		\$929.19	\$968.89	\$20,550.58	\$23,012.78
SCC0100		May 2020	May 2019	11 Months FY 2020	11 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		May 2020	May 2019	11 Months FY 2020	11 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		May 2020	May 2019	11 Months FY 2020	11 Months FY 2019
3175-02-SLS	CONSERVATION TAX- SALES & USE TAX	\$803,355.12	\$781,771.51	\$8,204,312.84	\$7,864,583.06
3201-01-SLS	CONS. FUND 156/97	\$5,765,526.98	\$5,778,686.72	\$64,361,075.17	\$61,227,696.69
Total SCX0000		\$6,568,882.10	\$6,560,458.23	\$72,565,388.01	\$69,092,279.75
SDA0100		May 2020	May 2019	11 Months FY 2020	11 Months FY 2019
3200-01-SLS	S/U TAX AVIA. AERO 924/97	\$375,401.57	\$646,466.27	\$9,094,746.27	\$9,844,304.26
Total SDA0100		\$375,401.57	\$646,466.27	\$9,094,746.27	\$9,844,304.26
SDF0101		May 2020	May 2019	11 Months FY 2020	11 Months FY 2019
3200-01-TIM	TIMBER SEVERANCE	\$262,454.92	\$286,052.57	\$3,974,207.93	\$3,779,981.50
Total SDF0101		\$262,454.92	\$286,052.57	\$3,974,207.93	\$3,779,981.50
SDG0100		May 2020	May 2019	11 Months FY 2020	11 Months FY 2019
3170-02-DMV	GPF LICENSE PLATE- GAME & FISH	\$98,625.17	\$102,121.46	\$913,346.84	\$931,776.23
Total SDG0100		\$98,625.17	\$102,121.46	\$913,346.84	\$931,776.23

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SDL0100		May 2020	May 2019	11 Months FY 2020	11 Months FY 2019
3007-02-DMV	COMMERCIAL DRIVERS LICENSE FUND - TITLE APPLICATION FEE	\$1,054.09	\$0.00	\$2,159.24	\$0.00
3010-02-DMV	COMMERCIAL DRIVER LICENSE FUND - EXPEDITED TITLE FEE	\$107,680.88	\$0.00	\$1,186,055.04	\$0.00
3108-02-DMV	COMM DRIVERS LICENSE- CDL TESTING	\$43,371.18	\$53,764.17	\$585,986.01	\$607,039.98
3112-02-DMV	COMM DRIVERS LICENSE- TVR FEE	\$176,226.00	\$179,318.86	\$1,944,439.68	\$1,958,423.43
Total SDL0100		\$328,332.15	\$233,083.03	\$3,718,639.97	\$2,565,463.41
SDL0200		May 2020	May 2019	11 Months FY 2020	11 Months FY 2019
3061-03-IRP	IRP PORTAL ACCESS FEE	\$710.00	\$810.00	\$8,658.00	\$5,340.00
3063-03-IRP	IRP CMV FEE	\$6,730.00	\$8,150.00	\$120,660.00	\$82,290.00
Total SDL0200		\$7,440.00	\$8,960.00	\$129,318.00	\$87,630.00
SDO0100		May 2020	May 2019	11 Months FY 2020	11 Months FY 2019
3201-01-BRN	BRINE SEV - OIL/GAS COMM FUND	\$9,263.62	\$7,326.66	\$98,442.66	\$101,433.43
Total SDO0100		\$9,263.62	\$7,326.66	\$98,442.66	\$101,433.43
SEA0000		May 2020	May 2019	11 Months FY 2020	11 Months FY 2019
3190-02-SLS	EDUCATIONAL ADEQUACY- SALES & USE TAX	\$5,623,290.85	\$5,472,184.56	\$57,428,142.09	\$55,049,935.09
3200-01-VEN	EDUCATIONAL ADEQUACY	-\$5,728.76	\$6,255.43	\$63,393.79	\$178,191.46
3202-01-SLS	EDUCATIONAL ADEQUACY	\$34,162,856.57	\$35,869,686.59	\$393,781,134.90	\$385,266,381.95
3203-01-DYD	EDUC ADEQ DYED DIESEL 87/07	\$159,258.12	\$122,231.49	\$1,453,783.20	\$1,429,321.94
Total SEA0000		\$39,939,676.78	\$41,470,358.07	\$452,726,453.98	\$441,923,830.44
SGS0100		May 2020	May 2019	11 Months FY 2020	11 Months FY 2019
3200-01-PCS	CORN/GRAIN SORGHUM PROMOTION	\$76,244.22	\$58,887.84	\$1,118,787.26	\$1,012,151.37
Total SGS0100		\$76,244.22	\$58,887.84	\$1,118,787.26	\$1,012,151.37

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SIR0000		May 2020	May 2019	11 Months FY 2020	11 Months FY 2019
3055-03-IRP	IRP TRUCK SAFETY FUND	\$0.00	\$0.00	\$2,000,000.00	\$2,000,000.00
Total SIR0000		\$0.00	\$0.00	\$2,000,000.00	\$2,000,000.00
SIS0000		May 2020	May 2019	11 Months FY 2020	11 Months FY 2019
3203-01-NGS	ROAD/BRIDGE REPAIR	\$20,596.78	\$143,301.36	\$654,503.73	\$1,811,255.34
Total SIS0000		\$20,596.78	\$143,301.36	\$654,503.73	\$1,811,255.34
SLS0000		May 2020	May 2019	11 Months FY 2020	11 Months FY 2019
3116-02-DMV	FALLEN LAW ENFORCEMENT- AR SHERIFF'S ASSN	\$606.25	\$562.50	\$5,763.65	\$5,198.14
Total SLS0000		\$606.25	\$562.50	\$5,763.65	\$5,198.14
SMF0000		May 2020	May 2019	11 Months FY 2020	11 Months FY 2019
3099-02-DMV	MILITARY FUNERAL HON- MILITARY FUNERAL FUND	\$4,541.10	\$4,270.13	\$41,277.80	\$41,125.85
Total SMF0000		\$4,541.10	\$4,270.13	\$41,277.80	\$41,125.85

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SMI0000		May 2020	May 2019	11 Months FY 2020	11 Months FY 2019
3010-01-SLS	USABLE MARIJUANA SALES TAX	\$840,587.36	\$0.00	\$4,379,280.15	\$0.00
3012-01-SLS	MEDICAL MARIJUANA PRIVILEGE	\$890,265.78	\$0.00	\$4,085,979.13	\$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	\$625.00	\$1,825.00	\$14,700.00	\$7,750.00
3908-03-MMJ	MED MARIJUANA - DISPENSARY LICENSE FEE	\$0.00	\$0.00	\$15,000.00	\$480,000.00
3910-03-MMJ	MED MARIJUANA - DISPENSARY ID CARD REGISTRATION	\$3,775.00	\$2,450.00	\$34,865.00	\$5,125.00
3970-03-MMJ	MED MARIJUANA - VIOLATION	\$18,450.00	\$0.00	\$32,025.00	\$0.00
Total SMI0000		\$1,753,703.14	\$4,275.00	\$8,561,899.28	\$492,875.00
SMP0100		May 2020	May 2019	11 Months FY 2020	11 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	\$148.00	\$252.00	\$2,088.00	\$2,754.00
3111-02-DMV	DEPT AR STATE POLICE- CDL TESTING	\$33,410.00	\$50,941.34	\$547,140.57	\$573,681.34
3118-02-DMV	DEPT AR STATE POLICE- INSURANCE TVR FEE	\$136,551.00	\$0.00	\$1,019,057.71	\$0.00
3164-02-DMV	DEPT AR STATE POLICE- DRIVERS LICENSE	\$130,986.23	\$441,689.01	\$3,492,948.89	\$5,168,798.31
3165-02-DMV	DEPT AR STATE POLICE- VIN INSPECTION	\$9,846.98	\$7,406.02	\$72,773.30	\$61,910.29
3189-02-DMV	DEPT AR STATE POLICE- DUPLICATE DRIVERS LICENSE	\$803,084.04	\$412,153.71	\$6,341,431.48	\$4,510,679.48
Total SMP0100		\$1,114,026.25	\$912,442.08	\$11,475,439.95	\$10,317,826.42
SMP8800		May 2020	May 2019	11 Months FY 2020	11 Months FY 2019
3107-02-DMV	ASP VEHICLES- NCL TESTING	\$0.00	\$0.00	\$1.58	\$47.84
Total SMP8800		\$0.00	\$0.00	\$1.58	\$47.84

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SPC0101		May 2020	May 2019	11 Months FY 2020	11 Months FY 2019
2000-01-PBP	BRUCellosIS/PSEUDORABIES INBND	\$0.00	\$0.00	\$17.00	\$4.00
3200-01-PBP	BRUCellosIS - DISEASE CONTROL	\$56,423.01	\$53,557.00	\$547,883.09	\$556,127.73
Total SPC0101		\$56,423.01	\$53,557.00	\$547,900.09	\$556,131.73
SRP0100		May 2020	May 2019	11 Months FY 2020	11 Months FY 2019
3200-01-PRI	RICE PROMOTION	\$276,645.07	\$345,703.00	\$5,108,201.38	\$5,328,701.02
Total SRP0100		\$276,645.07	\$345,703.00	\$5,108,201.38	\$5,328,701.02
SSA0000		May 2020	May 2019	11 Months FY 2020	11 Months FY 2019
3629-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COURT APPOINTED SPECIAL ADVOCATES (CASA)	\$825.00	\$825.00	\$6,552.50	\$6,690.79
Total SSA0000		\$825.00	\$825.00	\$6,552.50	\$6,690.79
SST0101		May 2020	May 2019	11 Months FY 2020	11 Months FY 2019
3201-01-PBP	PSEUDORABIES - SWINE TESTING	\$0.00	\$0.00	\$32.00	\$29.00
Total SST0101		\$0.00	\$0.00	\$32.00	\$29.00
SSV0000		May 2020	May 2019	11 Months FY 2020	11 Months FY 2019
3057-03-ABC	ABC FUND- BRAND LABEL REGISTRATION	\$0.00	\$0.00	\$213,450.00	\$199,500.00
Total SSV0000		\$0.00	\$0.00	\$213,450.00	\$199,500.00
STC0100		May 2020	May 2019	11 Months FY 2020	11 Months FY 2019
3200-01-TEL	TELECOMMUNICATIONS EQUIP FUND	\$36,171.55	\$35,685.03	\$406,568.00	\$388,118.07
Total STC0100		\$36,171.55	\$35,685.03	\$406,568.00	\$388,118.07

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STR0000		May 2020	May 2019	11 Months FY 2020	11 Months FY 2019
3202-03-TOB	AR TOBACCO CONTROL PERMITS	\$101,810.00	\$0.00	\$112,480.00	\$0.00
Total STR0000		\$101,810.00	\$0.00	\$112,480.00	\$0.00
SWG0000		May 2020	May 2019	11 Months FY 2020	11 Months FY 2019
3251-03-ABC	GENERAL REV ALLOT- ABC GROCERY WINE PERMIT	\$16,750.00	\$0.00	\$310,950.00	\$51,000.00
Total SWG0000		\$16,750.00	\$0.00	\$310,950.00	\$51,000.00
SWP0100		May 2020	May 2019	11 Months FY 2020	11 Months FY 2019
3200-01-PWT	WHEAT PROMOTION	\$4.35	\$86.36	\$25,179.91	\$70,873.14
Total SWP0100		\$4.35	\$86.36	\$25,179.91	\$70,873.14
SWT0000		May 2020	May 2019	11 Months FY 2020	11 Months FY 2019
3192-02-DMV	IN GOD WE TRUST LIC- IN GOD WE TRUST	\$10,635.20	\$10,886.92	\$100,511.73	\$99,158.73
Total SWT0000		\$10,635.20	\$10,886.92	\$100,511.73	\$99,158.73
TAJ0300		May 2020	May 2019	11 Months FY 2020	11 Months FY 2019
3202-01-RET	ADMINISTRATIVE JUSTICE PROGRAM	\$1,164,715.21	\$1,381,883.43	\$11,411,725.81	\$10,064,208.50
Total TAJ0300		\$1,164,715.21	\$1,381,883.43	\$11,411,725.81	\$10,064,208.50
TAX0000		May 2020	May 2019	11 Months FY 2020	11 Months FY 2019
3302-03-ADV	AD VALOREM TAX- AD VALOREM	\$60,332.65	\$0.00	\$3,191,458.96	\$2,500,000.00
3905-03-ADV	DFA REVENUE DIV OPER OVERAGE- AD VALOREM	\$1,824,323.48	\$1,150,703.16	\$19,160,506.19	\$19,115,632.07
Total TAX0000		\$1,884,656.13	\$1,150,703.16	\$22,351,965.15	\$21,615,632.07

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TBC0000		May 2020	May 2019	11 Months FY 2020	11 Months FY 2019
5001-01-MFT	MFT REFUNDS - CITY BUS/AGRI	\$6,333.25	\$10,313.99	\$51,945.46	\$48,981.13
Total TBC0000		\$6,333.25	\$10,313.99	\$51,945.46	\$48,981.13
TCI0101		May 2020	May 2019	11 Months FY 2020	11 Months FY 2019
3400-01-CST	CONSTRUCTION - CRAFT TRAINING	\$57,442.93	\$55,722.75	\$722,669.67	\$657,302.08
Total TCI0101		\$57,442.93	\$55,722.75	\$722,669.67	\$657,302.08
TCU0000		May 2020	May 2019	11 Months FY 2020	11 Months FY 2019
3200-01-CIP	UAMS NATL CANCER INSTITUTE DESIGNATION	\$172,020.40	\$0.00	\$1,189,205.77	\$0.00
Total TCU0000		\$172,020.40	\$0.00	\$1,189,205.77	\$0.00
TDT9200		May 2020	May 2019	11 Months FY 2020	11 Months FY 2019
3402-01-SLS	TOURISM DEV TRST ADJUS	\$604,186.82	\$1,573,367.75	\$15,015,308.48	\$15,351,052.13
Total TDT9200		\$604,186.82	\$1,573,367.75	\$15,015,308.48	\$15,351,052.13
TGI00WH		May 2020	May 2019	11 Months FY 2020	11 Months FY 2019
5000-01-WTH	WITHHOLDING REFUND EXPENSE	\$483,058.10	\$546,864.73	\$2,182,688.29	\$2,106,503.11
Total TGI00WH		\$483,058.10	\$546,864.73	\$2,182,688.29	\$2,106,503.11
TGP0010		May 2020	May 2019	11 Months FY 2020	11 Months FY 2019
3402-01-RET	NATURAL/CULTURAL HISTORY PRESERVATION	\$258,825.60	\$307,061.23	\$3,115,447.57	\$2,815,975.29
Total TGP0010		\$258,825.60	\$307,061.23	\$3,115,447.57	\$2,815,975.29
TGT0000		May 2020	May 2019	11 Months FY 2020	11 Months FY 2019
3400-01-RET	NATURAL/CULTURAL RESTORATION GRANT	\$2,070,604.80	\$2,456,489.81	\$24,923,580.84	\$22,527,802.54
Total TGT0000		\$2,070,604.80	\$2,456,489.81	\$24,923,580.84	\$22,527,802.54

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TMP0000		May 2020	May 2019	11 Months FY 2020	11 Months FY 2019
3400-01-SDK	SOFT DRINK TAX	\$2,867,859.06	\$3,375,816.39	\$35,991,534.20	\$37,230,772.21
Total TMP0000		\$2,867,859.06	\$3,375,816.39	\$35,991,534.20	\$37,230,772.21
TMR0000		May 2020	May 2019	11 Months FY 2020	11 Months FY 2019
3003-02-DMV	STATE POLICE RETIREMENT- TITLE FEE	\$174,369.79	\$171,693.51	\$795,183.72	\$763,749.89
3008-02-DMV	STATE POLICE RETIREMENT FUND - TITLE APPLICATION FEE	\$1,054.09	\$0.00	\$2,159.24	\$0.00
Total TMR0000		\$175,423.88	\$171,693.51	\$797,342.96	\$763,749.89
TOD0000		May 2020	May 2019	11 Months FY 2020	11 Months FY 2019
3305-02-DMV	ORGAN DONOR AWARENESS- ORGAN DONOR	\$2,302.78	\$2,425.00	\$20,252.78	\$19,675.00
Total TOD0000		\$2,302.78	\$2,425.00	\$20,252.78	\$19,675.00
TPE0000		May 2020	May 2019	11 Months FY 2020	11 Months FY 2019
3200-01-WST	WASTE TIRE - ADEQ	\$0.00	\$0.00	\$0.00	\$0.00
3207-01-WST	ADEQ RIM REMOVAL FEE	\$39,740.84	\$46,267.81	\$487,395.47	\$490,088.36
3208-01-WST	ADEQ USED TIRE IMPORT FEE	\$73.32	\$98.42	\$1,136.69	\$2,638.15
3209-01-WST	ADEQ COMMERCIAL GENERATOR FEE	\$903.40	\$525.71	\$6,095.83	\$5,353.21
Total TPE0000		\$40,717.56	\$46,891.94	\$494,627.99	\$498,079.72
TPF0100		May 2020	May 2019	11 Months FY 2020	11 Months FY 2019
3401-01-SLS	PUBLIC TRANS TRST ADJS	\$150,855.93	\$397,752.32	\$4,345,282.33	\$4,518,510.28
Total TPF0100		\$150,855.93	\$397,752.32	\$4,345,282.33	\$4,518,510.28

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TPM0000		May 2020	May 2019	11 Months FY 2020	11 Months FY 2019
3011-01-SLS	PREPAID WIRELESS PUBLIC SAFETY CHARGE	\$2,125,341.95	\$0.00	\$14,432,388.19	\$0.00
Total TPM0000		\$2,125,341.95	\$0.00	\$14,432,388.19	\$0.00
TPR0100		May 2020	May 2019	11 Months FY 2020	11 Months FY 2019
3171-02-SLS	PROPERTY TAX RELIEF- SALES & USE TAX	\$3,213,389.79	\$3,127,040.49	\$32,816,879.98	\$31,457,893.23
3204-01-DYD	PTR DYED DIESEL 87/07	\$90,852.01	\$69,729.39	\$829,339.49	\$815,385.08
3205-01-SLS	PTR ACT 1492/99	\$19,520,512.20	\$20,489,790.38	\$224,833,261.27	\$219,852,697.69
Total TPR0100		\$22,824,754.00	\$23,686,560.26	\$258,479,480.74	\$252,125,976.00
TPT0000		May 2020	May 2019	11 Months FY 2020	11 Months FY 2019
3400-01-MFT	PETROLEUM ENVIRONMENTAL FEE	\$476,046.16	\$700,423.86	\$6,793,090.13	\$6,977,341.85
Total TPT0000		\$476,046.16	\$700,423.86	\$6,793,090.13	\$6,977,341.85
TRS0000		May 2020	May 2019	11 Months FY 2020	11 Months FY 2019
3180-02-DMV	ANIMAL SHELTERS- ANIMAL RESCUE AND SHELTER	\$550.00	\$450.00	\$4,755.53	\$4,775.00
Total TRS0000		\$550.00	\$450.00	\$4,755.53	\$4,775.00
TSU0000		May 2020	May 2019	11 Months FY 2020	11 Months FY 2019
3303-02-SLS	LOCAL TRUST- SALES & USE TAX	\$2,114,743.90	\$2,019,627.60	\$20,730,440.90	\$20,375,109.89
3400-01-SLS	LOCAL SALES/USE-TRUST	\$117,451,217.98	\$115,901,055.70	\$1,307,191,560.12	\$1,226,748,546.78
3400-01-VEN	VENDING - ID PENDING	-\$3,437.24	\$3,753.27	\$38,036.31	\$106,949.92
Total TSU0000		\$119,562,524.64	\$117,924,436.57	\$1,327,960,037.33	\$1,247,230,606.59

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TTG0100		May 2020	May 2019	11 Months FY 2020	11 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		May 2020	May 2019	11 Months FY 2020	11 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		May 2020	May 2019	11 Months FY 2020	11 Months FY 2019
2000-01-WST	WASTE TIRE INBOUND	-\$162.88	\$20,725.89	\$9,995.53	\$22,936.64
3203-01-WST	USED TIRE RECYCLING FUND	\$684.56	\$2,563.85	\$397,856.82	\$23,534.17
3204-01-WST	RIM REMOVAL FEE	\$527,999.91	\$614,707.50	\$6,475,439.27	\$6,511,183.83
3205-01-WST	USED TIRE IMPORT FEE	\$974.08	\$1,307.36	\$15,101.61	\$35,049.61
3206-01-WST	COMMERCIAL GENERATOR FEE	\$12,002.18	\$6,984.48	\$80,980.45	\$71,119.37
Total	TUT0000	\$541,497.85	\$646,289.08	\$6,979,373.68	\$6,663,823.62
Grand Total		\$788,190,249.20	\$797,877,935.42	\$9,588,409,121.19	\$9,510,092,672.50