

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

1230000		January 2021	January 2020	7 Month FY 2021	7 Month FY 2020
3801-02-DMV	ADFA- VALIDATION DECAL FEE	\$304,503.18	\$323,733.16	\$2,331,871.72	\$2,264,064.78
Total 1230000		\$304,503.18	\$323,733.16	\$2,331,871.72	\$2,264,064.78
1310200		January 2021	January 2020	7 Month FY 2021	7 Month FY 2020
3804-02-DMV	STATE POLICE RETIREMENT- DUI REINSTATEMENT	\$145,677.73	\$50,712.57	\$995,147.14	\$442,434.16
Total 1310200		\$145,677.73	\$50,712.57	\$995,147.14	\$442,434.16
7009602		January 2021	January 2020	7 Month FY 2021	7 Month FY 2020
3802-02-DMV	STATE POLICE AWIN- DRIVERS LICENSE	\$195,172.14	\$499,779.64	\$1,736,368.10	\$5,757,778.59
3803-02-DMV	STATE POLICE DEBT- CDL TESTING	\$38,946.33	\$47,713.52	\$332,159.14	\$364,594.78
Total 7009602		\$234,118.47	\$547,493.16	\$2,068,527.24	\$6,122,373.37
7009625		January 2021	January 2020	7 Month FY 2021	7 Month FY 2020
3805-02-DMV	ASP VEHICLES - NCL TESTING	\$48,545.01	\$44,879.05	\$472,961.29	\$442,771.55
Total 7009625		\$48,545.01	\$44,879.05	\$472,961.29	\$442,771.55

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AGA0000		January 2021	January 2020	7 Month FY 2021	7 Month FY 2020
2000-01	MULTIPLE TAX INBOUND	-\$1,319.60	\$4,224.83	-\$49,953.12	\$11,263.81
2000-01-BER	BEER INBOUND	\$106,658.49	\$149,098.78	\$106,914.98	\$149,347.09
2000-01-BRN	BRINE SEVERANCE INBOUND	\$0.00	\$30,740.26	\$1.00	\$30,741.26
2000-01-CIG	CIGARETTE INBOUND	-\$3,306.35	\$0.00	-\$66.53	-\$921.30
2000-01-DYD	DYED DIESEL INBOUND	\$88,313.53	\$87,741.91	\$112,854.59	\$82,622.25
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	-\$180,056.00	\$0.00	-\$5.00	\$0.00
2000-01-OIL	OIL SEVERANCE INBOUND	\$0.00	-\$15,928.66	\$0.45	-\$555,589.13
2000-01-OTP	TOBACCO INBOUND	-\$1,041.29	-\$43,782.00	-\$265,072.73	-\$145.53
2000-01-SEV	OTHER SEVERANCE INBOUND	\$9,363.67	-\$597.07	\$9,815.09	\$4,057.09
2000-01-SLS	GROSS RECEIPTS - IN	-\$2,255,001.54	-\$1,114,708.91	-\$386,070.56	\$925,260.69
2000-01-VEN	VENDING INBOUND	\$0.00	\$0.00	\$0.00	\$2.50
2000-01-WIN	WINE INBOUND	\$1,207.63	-\$159.66	\$1,142.55	\$357.85
3000-00	MISCELLANEOUS TAX/FEEES	\$561.63	\$2,463.51	-\$9,173.35	-\$20,160.77
3000-01-BER	BEER TAX	\$855,045.42	\$733,722.37	\$7,466,691.21	\$6,825,724.56
3000-01-BIN	BINGO TAX	\$7,963.00	\$12,662.60	\$73,582.85	\$112,223.80
3000-01-BRN	BRINE SEVERANCE TAX 3/4	\$18,033.27	\$30,644.17	\$196,597.08	\$213,699.25
3000-01-BRR	BINGO/RAFFLE LICENSES	\$240.00	\$730.00	\$5,595.00	\$12,215.00
3000-01-CGS	CASINO GAMING TAX	\$4,614,759.00	\$5,058,900.75	\$31,847,204.00	\$28,625,238.00
3000-01-CIG	CIGARETTE TAX	\$8,759,089.03	\$12,127,781.66	\$89,794,936.56	\$90,887,804.86
3000-01-CIP	CIGARETTE PAPER TAX	\$73,373.09	\$70,330.10	\$528,471.14	\$702,059.35
3000-01-CWW	CAR WASH FEES	\$62,006.36	\$49,667.29	\$613,247.68	\$151,161.72
3000-01-DYD	DYED DIESEL 87/07	\$427,245.72	\$391,405.81	\$5,059,981.01	\$4,945,251.69
3000-01-EGS	ELECTRONIC GAMES - GREYHOUND	\$0.00	\$0.00	\$0.00	\$3,641,592.00
3000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
3000-01-FRN	FRANCHISE TAX	\$26,534.54	\$0.00	\$26,534.54	\$0.00

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3000-01-FSG	PAID FANTASY SPORTS GAMES TAX 19-6-201	\$48,614.23	\$45,172.97	\$86,469.85	\$87,198.44
3000-01-IIT	INCOME - INDIVIDUAL ACTUAL	\$9,147,495.80	\$9,447,919.86	\$219,925,758.49	\$104,644,118.04
3000-01-LIQ	LIQUOR - HIGH SPIRITUOUS	\$1,283,162.32	\$814,812.00	\$7,410,669.61	\$6,124,254.84
3000-01-OIL	OIL SEVERANCE TAX 3/4	\$503,351.36	\$686,187.74	\$2,938,155.94	\$5,002,132.38
3000-01-OTP	TOBACCO TAX	\$6,070,120.83	\$5,345,828.43	\$41,177,286.20	\$36,353,071.54
3000-01-RET	REAL ESTATE STAMPS	\$0.00	\$0.00	\$2,607,788.32	\$2,607,788.32
3000-01-SEV	OTHER SEVERANCE TAX 3/4	\$30,533.10	\$28,471.39	\$226,225.26	\$212,836.91
3000-01-SLS	GROSS RECEIPTS	\$209,332,618.91	\$196,470,952.80	\$1,419,647,210.46	\$1,323,584,089.74
3000-01-VEN	VENDING - STATE APPORTIONMENT	\$662.04	\$37.65	\$124,967.16	\$165,427.65
3000-01-WIN	WINE - SMALL FARM WINERY	\$18,406.71	\$17,265.02	\$96,612.97	\$94,727.83
3000-01-WTH	WITHHOLDING GENERAL REVENUE	\$280,969,572.63	\$262,748,565.35	\$1,587,469,988.18	\$1,626,088,604.69
3001-01-BER	BEER ENFORCEMENT	\$35,883.64	\$31,171.85	\$251,223.53	\$229,011.81
3001-01-CGS	CASINO UNCLAIMED OR WITHHELD WINNINGS	\$60,377.00	\$7,658.00	\$63,596.00	\$84,529.00
3001-01-EGS	ELECTRONIC GAMES - HORSE	\$0.00	\$0.00	\$0.00	\$2,015,903.00
3001-01-IIT	INDIVIUAL EST. INC.	\$110,838,994.12	\$86,470,216.70	\$277,271,644.66	\$218,431,512.39
3001-01-LIQ	LIQUOR ENFORCEMENT	\$45,679.98	\$28,803.00	\$266,030.74	\$215,982.77
3001-01-NGS	NATURAL GAS SEVERANCE GENERAL	\$0.00	\$0.00	\$675,000.00	\$675,000.00
3001-01-SLS	1% RETAIL BEER TAX	\$391,489.67	\$351,860.24	\$2,999,582.03	\$2,591,064.63
3001-01-WIN	WINE ENF - DISTRIBUTOR	\$7,276.00	\$7,182.00	\$50,732.00	\$42,997.00
3002-01-BER	MALT LIQUOR TAX	\$1,550.00	\$8,269.34	\$112,976.26	\$93,624.95
3002-01-IIT	INDIVIDUAL EXT. INC.	\$407,762.80	\$354,384.17	\$88,372,756.95	\$4,322,386.43
3002-01-LIQ	LIGHT - PREMIX/LIGHT	\$74,690.00	\$37,554.00	\$467,015.54	\$290,699.58
3002-01-SLS	SHORT TERM RENTAL	\$227,783.56	\$249,839.42	\$1,774,612.27	\$1,833,599.85
3002-01-WIN	WINE ENF - SMALL FARM WINERY	\$503.50	\$469.52	\$2,666.26	\$2,596.53
3003-01-BER	HARD CIDER TAX § 3-7-104(6)	\$3,533.51	\$3,985.08	\$30,483.77	\$23,771.02
3003-01-SLS	RESIDENTIAL MOVING	\$70,830.00	\$56,441.00	\$554,532.00	\$491,842.34
3003-01-WIN	LIGHT WINE ENF	\$539.00	\$434.00	\$6,684.99	\$3,486.98

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3004-01-SLS	RENTAL VEHICLE	\$394,155.46	\$586,576.41	\$2,922,336.88	\$4,060,921.12
3004-01-WIN	WINE - DISTRIBUTOR	\$277,574.00	\$292,506.00	\$2,017,558.00	\$1,733,493.00
3005-01-SLS	LONG TERM RENTAL VEHICLE	\$0.00	\$641.35	\$0.00	\$641.35
3005-01-WIN	LIGHT WINE	\$5,920.96	\$4,590.96	\$69,775.83	\$34,526.79
3006-01-SLS	WHOLESALE VENDING	\$9,794.75	\$17,394.06	\$72,877.95	\$108,137.86
3007-01-SLS	MIXED DRINK	\$877,569.60	\$1,195,283.95	\$6,177,455.05	\$8,032,777.67
3008-01-SLS	LIQUOR EXCISE	\$1,713,330.96	\$1,486,594.43	\$9,385,742.95	\$7,481,491.31
3215-03-ABC	ABC BEER PERMIT APPLICATION	\$3,750.00	\$2,150.00	\$481,090.00	\$12,050.00
3216-03-ABC	ABC LIQUOR PERMIT APPLICATION	\$4,550.00	\$500.00	\$1,290,775.00	\$3,250.00
3217-03-ABC	ABC WINE PERMIT APPLICATION	\$775.00	\$850.00	\$137,900.00	\$5,700.00
3225-02-SLS	GENERAL REV ALLOT- SALES & USE TAX	\$29,679,353.67	\$27,655,264.37	\$209,981,652.37	\$189,131,670.63
3235-03-RAC	GENERAL REV ALLOT- REGULAR DOGS	\$43,885.78	\$102,124.88	\$189,822.83	\$420,155.95
3236-03-RAC	GENERAL REV ALLOT- REGULAR HORSES	\$86,969.65	\$84,218.43	\$361,141.78	\$322,223.05
3237-03-ABC	GENERAL REV ALLOT- ABC FINES	\$0.00	\$70,900.00	\$60,495.00	\$260,700.00
3239-03-TOB	GENERAL REV ALLOT- AR TOBACCO CONTROL FINES	\$31,989.00	\$0.00	\$195,455.00	\$0.00
3241-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$8,557.05	\$7,052.60	\$74,617.98	\$65,740.16
3244-03-RAC	GENERAL REV ALLOT- EGS LICENSE	\$0.00	\$0.00	\$5,000.00	\$1,600.00
3246-02-DMV	GENERAL REV ALLOT- TEMPORARY TAG	\$42,613.04	\$42,959.91	\$318,476.58	\$309,779.65
3248-03-ABC	GENERAL REV ALLOT- ABC PERMIT APPLICATION FEE	\$0.00	\$55,240.00	\$413,275.00	\$1,571,422.50
3249-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$480.00	\$240.00	\$3,239.40	\$2,928.00
3250-03-ABC	GENERAL REV ALLOT- ABC LAYOUT CENTER PERMIT	\$0.00	\$0.00	\$50.00	\$0.00
3800-01-WTH	WITHHOLDING REFUND FUNDING	-\$37,114.17	-\$83,452.43	-\$541,236.64	-\$650,947.45
3945-03-CGS	CASINO - SERVICE INDUSTRY LICENSE	\$200.00	\$31,200.00	\$82,100.00	\$110,800.00
3947-03-CGS	CASINO - EMPLOYEE LICENSE	\$58,035.00	\$17,580.00	\$92,100.00	\$97,095.00
3950-03-CGS	CASINO - INTERACTIVE GAMING LICENSE	\$0.00	\$7,000.00	\$7,000.00	\$7,000.00

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AGA0000		January 2021	January 2020	7 Month FY 2021	7 Month FY 2020
3952-03-CGS	CASINO - MANUFACTURER LICENSE	\$7,000.00	\$7,000.00	\$118,200.00	\$132,100.00
3969-03-CGS	CASINO - EMPLOYEE APPLICATION	\$41,130.00	\$29,250.00	\$72,505.00	\$133,455.00
Total	AGA0000	\$665,431,620.06	\$612,402,084.19	\$4,023,733,303.84	\$3,686,444,776.29
ARH0000		January 2021	January 2020	7 Month FY 2021	7 Month FY 2020
2000-01-FRN	FRANCHISE TAX INBOUND	\$538,948.87	\$0.00	\$538,948.87	\$0.00
3000-01-CIT	CORPORATION INCOME	\$2,764,170.91	-\$566,444.91	\$25,484,099.62	\$26,083,635.22
3001-01-CIT	CORPORATION EST. INC.	\$48,985,422.68	\$35,436,763.76	\$278,718,978.91	\$244,756,242.22
3002-01-CIT	CORPORATION EXT. INC.	\$1,955,038.79	\$6,749,994.59	\$29,072,753.62	\$21,008,322.60
Total	ARH0000	\$54,243,581.25	\$41,620,313.44	\$333,814,781.02	\$291,848,200.04

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ARHDSMV		January 2021	January 2020	7 Month FY 2021	7 Month FY 2020
2000	TREASURY INBOUND	\$0.00	-\$244.11	\$328.71	\$1,800.99
2000-01-RET	REAL ESTATE STAMP INBOUND	\$8,022.30	\$2,956.80	\$87,272.79	\$61,858.56
2000-02-RET-ADJS	REAL ESTATE INBOUND-ADJ	-\$13.20	\$0.00	\$168.30	-\$627.00
2001	AD VALOREM WATERWAY INBOUND	\$0.00	\$0.00	\$0.01	\$0.00
2002	SPECIAL DOGS INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2003	EXTERNAL TVR INSURANCE FEE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2004	EXTERNAL TVR COMMERCIAL FEE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2005	IRP REGISTRATION FUNDS	\$0.00	\$0.00	\$0.00	\$38,498.39
2006	AD VALOREM BILLING INBOUND	\$0.00	\$0.00	\$0.00	-\$1,246.59
2007	EXTERNAL DRIVER MONITORING FEE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
3116-02-DMV-ADJS	FALLEN LAW ENFORCEMENT- AR SHERIFF'S ASSN-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3604-02-DMV-ADJS	MV SPL PLATES NON-STATE- BOY SCOUTS-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3611-02-DMV-ADJS	MV SPL PLATES NON-STATE- NLR FRIENDS OF ANIMALS-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3621-02-DMV-ADJS	MV SPL PLATE NON-STATE- AR SHERIFF'S ASSN-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3623-02-DMV-ADJS	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE-ADJ	\$8.00	\$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
3708-02-DMV-ADJS	MV SPL PLATES NON-STATE- OUACHITA BAPTIST UNIV-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3712-02-DMV-ADJS	MV SPL PLATES NON-STATE- U OF OZARKS-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3713-02-DMV-ADJS	MV SPL PLATES NON-STATE- LYON COLLEGE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3716-02-DMV-ADJS	MV SPL PLATES NON-STATE- SHORTER COLLEGE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3717-02-DMV-ADJS	MV SPL PLATES NON-STATE- PHILANDER	\$0.00	\$0.00	\$0.00	\$0.00

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ARHDSMV		January 2021	January 2020	7 Month FY 2021	7 Month FY 2020
	SMITH COLLEGE-ADJ				
3718-02-DMV-ADJS	MV SPL PLATES STATE- U OF A PINE BLUFF-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3719-02-DMV-ADJS	MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
4001-02-DMV	TITLE FEE TEMPORARY HOLDING SPLIT MCF HSC	-\$5,613.94	-\$4,595.68	\$21,043.76	\$19,153.71
Total ARHDSMV		\$2,403.16	-\$1,882.99	\$108,813.57	\$119,438.06
BAA0100		January 2021	January 2020	7 Month FY 2021	7 Month FY 2020
2000-01-AMU	AMUSEMENT INBOUND	\$1,050.00	\$0.00	-\$50.00	\$0.00
3147-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$5,989.93	\$4,936.82	\$52,232.54	\$46,018.11
3166-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$320.00	\$160.00	\$2,159.60	\$1,952.00
3200-01-AMU	AMUSEMENT - RURAL HEALTH	\$0.00	\$2,141.91	\$52,215.00	\$30,777.31
Total BAA0100		\$7,359.93	\$7,238.73	\$106,557.14	\$78,747.42
CCA0100		January 2021	January 2020	7 Month FY 2021	7 Month FY 2020
3202-01-CIG	CIG/TOB - UAMS	\$14,455.40	\$20,014.94	\$148,191.51	\$150,605.08
3202-01-OTP	CIG/TOB - UAMS	\$13,321.01	\$11,731.55	\$90,364.26	\$79,778.11
Total CCA0100		\$27,776.41	\$31,746.49	\$238,555.77	\$230,383.19
CCA0200		January 2021	January 2020	7 Month FY 2021	7 Month FY 2020
3203-01-SLS	UAMS 4% MD FUND	\$309,281.90	\$411,704.07	\$2,132,188.47	\$2,771,802.63
Total CCA0200		\$309,281.90	\$411,704.07	\$2,132,188.47	\$2,771,802.63

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CTM0000		January 2021	January 2020	7 Month FY 2021	7 Month FY 2020
3160-03-RAC	MID-SOUTH COMM COLL- SPECIAL DOGS	\$0.00	\$4,658.55	\$0.00	\$13,795.22
Total CTM0000		\$0.00	\$4,658.55	\$0.00	\$13,795.22
DGF1841		January 2021	January 2020	7 Month FY 2021	7 Month FY 2020
3208-01-SLS	DHS GRANTS FUND ADJUST	\$0.00	\$0.00	\$0.00	\$5.19
Total DGF1841		\$0.00	\$0.00	\$0.00	\$5.19
DHP1500		January 2021	January 2020	7 Month FY 2021	7 Month FY 2020
3204-01-CIG	CIG/TOB - AGING/ADULT SERVICES	\$107,512.21	\$148,860.82	\$1,102,176.65	\$1,117,104.43
3204-01-OTP	CIG/TOB - AGING/ADULT SERVICES	\$26,642.18	\$23,463.22	\$180,729.95	\$159,556.50
Total DHP1500		\$134,154.39	\$172,324.04	\$1,282,906.60	\$1,276,660.93
HSC0000		January 2021	January 2020	7 Month FY 2021	7 Month FY 2020
3002-02-DMV	STATE CENTRAL SERVICES- TITLE FEE	\$0.00	\$8,413.28	\$632,954.94	\$632,954.94
3080-02-DMV	STATE CENTRAL SVCS- MV LIEN/DUPE REGISTRATION	\$41,570.37	\$45,381.52	\$314,322.99	\$323,537.14
3201-01-SEV	COAL SEVERANCE 2/3	\$0.00	\$0.00	\$0.00	\$0.00
Total HSC0000		\$41,570.37	\$53,794.80	\$947,277.93	\$956,492.08

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HSC3001		January 2021	January 2020	7 Month FY 2021	7 Month FY 2020
3005-02-DMV	DFA REVENUE DIV OPER - DRIVER MONITORING FEE	\$63,494.86	\$49,799.64	\$458,237.45	\$342,978.90
3046-02-DMV	DFA REVENUE DIV OPER- TEMPORARY TAG	\$35,501.78	\$35,798.13	\$265,347.81	\$258,108.63
3084-02-DMV	DFA REVENUE DIV OPER- BENEFICIARY FEE	\$692.74	\$589.81	\$4,764.48	\$4,927.48
3085-02-DMV	DFA REVENUE DIV OPER- POSTAGE	\$81,923.79	\$87,738.15	\$627,728.80	\$607,936.12
3086-02-DMV	DFA REVENUE DIV OPER- SEARCH & COPY FEES	\$30,328.69	\$29,010.15	\$197,339.45	\$208,097.05
3087-02-DMV	DFA REVENUE DIV OPER- EMPLOYEE ID	\$20.00	\$0.00	\$145.00	\$240.00
3113-02-DMV	DFA REVENUE DIV OPER- DUPLICATE DRIVERS LICENSE	\$50,685.59	\$67,490.10	\$426,941.29	\$421,309.60
3144-02-DMV	DFA REVENUE DIV OPER - STATUS TVR	\$1.00	\$989.00	\$1,040.00	\$1,012.00
3148-02-DMV	DFA REVENUE DIV OPER- VISION/PHOTO/ID FEE	\$94,962.10	\$152,604.58	\$774,073.42	\$1,478,287.28
3154-02-DMV	DFA REVENUE DIV OPER- DUI REINSTATEMENT	\$28,238.27	\$23,273.58	\$246,239.34	\$216,942.52
3162-02-DMV	DFA REVENUE DIV OPER- VALIDATION DECAL FEE	\$203,001.98	\$215,822.15	\$1,554,581.04	\$1,509,376.73
3163-02-DMV	DFA REVENUE DIV OPER- INSURANCE REINSTATEMENT	-\$160.00	\$540.00	\$196.09	\$3,171.00
3172-02-DMV	DFA REVENUE DIV OPER- SPECIAL REG/FLEET/DESIGN FEE	\$241,758.78	\$248,936.82	\$1,839,126.11	\$1,705,430.16
3204-01-SLS	SALES TAX PERMIT 620/93	\$27,600.00	\$32,889.41	\$231,446.00	\$213,102.26
3260-02-DMV	COMMUNICATION IMPEDIMENT DECAL	\$2.00	\$4.00	\$21.00	\$15.00
3901-03-ADV	DFA REVENUE DIV OPER- AD VALOREM	\$0.00	\$0.00	\$100,000.00	\$100,000.00
3990-02-DMV	GENERAL REVENUE- NSF FEES WITH UNAPPLIED DEBT	\$0.00	\$0.00	\$34.59	\$0.00
3995-02-DMV	INTERNAL AUDIT REFUNDS	\$25,977.22	\$8,816.65	\$140,500.65	\$88,397.77
4500	OFFICE OVER/UNDER	-\$4,601.99	\$1,115.16	-\$6,416.43	-\$14.51
Total HSC3001		\$879,426.81	\$955,417.33	\$6,861,346.09	\$7,159,317.99

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HUA0112		January 2021	January 2020	7 Month FY 2021	7 Month FY 2020
3203-01-CIG	CIG/TOB - AR PROSTATE	\$4,517.33	\$6,254.60	\$46,309.74	\$47,075.36
3203-01-OTP	CIG/TOB - AR PROSTATE	\$4,440.29	\$3,910.51	\$30,121.37	\$26,592.72
Total HUA0112		\$8,957.62	\$10,165.11	\$76,431.11	\$73,668.08
HUA0600		January 2021	January 2020	7 Month FY 2021	7 Month FY 2020
3970-03-ADV	ARKANSAS WATERWAYS COMMISSION MISC AGENCIES - AD VALOREM	\$0.00	\$0.00	\$50,000.00	\$50,000.00
Total HUA0600		\$0.00	\$0.00	\$50,000.00	\$50,000.00
JAA0000		January 2021	January 2020	7 Month FY 2021	7 Month FY 2020
3201-01-AMU	AMUSEMENT - PUBLIC SCHOOL	\$0.00	\$0.00	\$30,000.00	\$30,000.00
Total JAA0000		\$0.00	\$0.00	\$30,000.00	\$30,000.00
JAA1006		January 2021	January 2020	7 Month FY 2021	7 Month FY 2020
3206-01-SLS	PUBLIC SCHOOL ADJUST	\$98,714.09	\$146,701.44	\$730,452.30	\$1,015,228.80
Total JAA1006		\$98,714.09	\$146,701.44	\$730,452.30	\$1,015,228.80
MBC0000		January 2021	January 2020	7 Month FY 2021	7 Month FY 2020
3201-01-CIG	CIG/TOB - BREAST CANCER CTRL	\$116,546.98	\$161,370.18	\$1,194,795.95	\$1,214,339.04
3201-01-OTP	CIG/TOB - BREAST CANCER CTRL	\$108,945.33	\$95,945.82	\$739,042.12	\$652,459.03
Total MBC0000		\$225,492.31	\$257,316.00	\$1,933,838.07	\$1,866,798.07
MBR0100		January 2021	January 2020	7 Month FY 2021	7 Month FY 2020
3200-01-CIG	CIG/TOB - BREAST CANCER RESRCH	\$32,524.69	\$45,033.44	\$333,430.72	\$338,900.56
3200-01-OTP	CIG/TOB - BREAST CANCER RESRCH	\$30,582.36	\$26,933.09	\$207,458.07	\$183,152.79
Total MBR0100		\$63,107.05	\$71,966.53	\$540,888.79	\$522,053.35

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MBR0200		January 2021	January 2020	7 Month FY 2021	7 Month FY 2020
3115-02-DMV	UAMS S KOMEN PLATE- BREAST CANCER	\$11,946.48	\$13,107.40	\$98,262.89	\$97,199.90
Total MBR0200		\$11,946.48	\$13,107.40	\$98,262.89	\$97,199.90
MCF0000		January 2021	January 2020	7 Month FY 2021	7 Month FY 2020
3001-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$0.00	\$4,206.64	\$316,477.47	\$316,477.47
3081-02-DMV	CONSTITUTIONAL OFFICE- MV LIEN/DUPE REGISTRATION	\$20,693.27	\$22,640.04	\$156,465.33	\$161,474.31
3083-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$0.00	\$0.00	\$0.00	\$0.00
3088-02-DMV	CONSTITUTIONAL OFFICE- DUPLICATE DRIVERS LICENSE	\$25,417.72	\$33,845.99	\$214,088.94	\$211,282.20
3202-01-SEV	COAL SEVERANCE 1/3	\$0.00	\$0.00	\$0.00	\$0.00
Total MCF0000		\$46,110.99	\$60,692.67	\$687,031.74	\$689,233.98
MLC0200		January 2021	January 2020	7 Month FY 2021	7 Month FY 2020
3200-01-BRN	SEV TAX 1/4 - COUNTY AID FUND	\$6,011.09	\$10,214.73	\$65,532.37	\$71,233.10
3200-01-OIL	SEV TAX 1/4 - COUNTY AID FUND	\$167,783.77	\$228,729.25	\$979,385.32	\$1,667,376.57
3200-01-SEV	SEV TAX 1/4 - COUNTY AID FUND	\$36,579.52	\$35,547.99	\$278,391.99	\$261,113.96
3201-01-RET	REAL ESTATE STAMP - COUNTY AID FUND	\$152,855.65	\$116,080.86	\$1,108,558.95	\$873,305.65
3203-01-SEV	STONE SEV - COUNTY AID FUND	\$79,205.49	\$78,172.59	\$608,951.18	\$570,508.74
Total MLC0200		\$442,435.52	\$468,745.42	\$3,040,819.81	\$3,443,538.02
MPT0200		January 2021	January 2020	7 Month FY 2021	7 Month FY 2020
3401-01-RET	PARKS/TOURISM RECREATION	\$305,711.34	\$232,161.82	\$2,542,195.62	\$2,071,689.16
Total MPT0200		\$305,711.34	\$232,161.82	\$2,542,195.62	\$2,071,689.16

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MPW0000		January 2021	January 2020	7 Month FY 2021	7 Month FY 2020
3325-03-ADV	AR PORT INTERMODAL WATERWAY	\$0.00	\$0.00	\$626,448.89	\$490,354.15
Total MPW0000		\$0.00	\$0.00	\$626,448.89	\$490,354.15
MRN0000		January 2021	January 2020	7 Month FY 2021	7 Month FY 2020
3971-03-ADV	DFA OVERAGE AR RIVER NAV - AD VALOREM	\$0.00	\$0.00	\$1,461,714.07	\$1,144,159.70
Total MRN0000		\$0.00	\$0.00	\$1,461,714.07	\$1,144,159.70
MTA0300		January 2021	January 2020	7 Month FY 2021	7 Month FY 2020
5000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0300		\$0.00	\$0.00	\$0.00	\$0.00
MTA0301		January 2021	January 2020	7 Month FY 2021	7 Month FY 2020
5000-01-SLS	SALES & USE REFUNDS	\$15,042,389.57	\$8,989,891.16	\$70,909,406.14	\$50,665,663.42
5001-01-SLS	SALES & USE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0301		\$15,042,389.57	\$8,989,891.16	\$70,909,406.14	\$50,665,663.42
MTA0302		January 2021	January 2020	7 Month FY 2021	7 Month FY 2020
5000-01-DYD	MOTOR FUEL REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-MFT	MOTOR FUEL REFUNDS	\$11,082.28	\$551,285.21	\$117,097.48	\$1,070,034.75
Total MTA0302		\$11,082.28	\$551,285.21	\$117,097.48	\$1,070,034.75
MTA0303		January 2021	January 2020	7 Month FY 2021	7 Month FY 2020
5000-01-NGS	NATURAL GAS SEVERANCE REFUNDS	\$173.78	\$0.00	\$2,642.67	\$144,652.17
Total MTA0303		\$173.78	\$0.00	\$2,642.67	\$144,652.17

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MTA0304		January 2021	January 2020	7 Month FY 2021	7 Month FY 2020
5000-01-BER	BEER REFUNDS	\$144,509.40	\$227,823.76	\$148,960.95	\$247,035.91
5000-01-LIQ	LIQUOR REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-WIN	WINE REFUNDS	\$0.00	\$0.00	\$81.96	\$109.00
Total MTA0304		\$144,509.40	\$227,823.76	\$149,042.91	\$247,144.91
MTA0305		January 2021	January 2020	7 Month FY 2021	7 Month FY 2020
5000-01-SDK	SOFT DRINK REFUNDS	\$0.00	\$356.18	\$548,625.01	\$24,715.41
Total MTA0305		\$0.00	\$356.18	\$548,625.01	\$24,715.41
MTA0306		January 2021	January 2020	7 Month FY 2021	7 Month FY 2020
5000-01-CIG	CIGARETTE REFUNDS	\$3,507.14	\$0.00	\$165,809.33	\$138,280.89
5000-01-CIP	CIGARETTE PAPER REFUNDS	\$0.00	\$0.00	\$93.00	\$0.00
5000-01-OTP	TOBACCO REFUNDS	\$0.00	\$30.56	\$12,034.79	\$30.56
Total MTA0306		\$3,507.14	\$30.56	\$177,937.12	\$138,311.45
MTA0307		January 2021	January 2020	7 Month FY 2021	7 Month FY 2020
5000-01-BRN	SEVERANCE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-OIL	SEVERANCE REFUNDS	\$0.00	\$27,818.53	\$1,778.56	\$59,122.59
5000-01-SEV	SEVERANCE REFUNDS	\$526.99	\$0.00	\$7,971.50	\$29.05
5000-01-TIM	SEVERANCE REFUNDS	\$128.00	\$0.00	\$10,010.68	\$14,400.10
Total MTA0307		\$654.99	\$27,818.53	\$19,760.74	\$73,551.74
MTA0308		January 2021	January 2020	7 Month FY 2021	7 Month FY 2020
5000-01-AMU	AMUSEMENT REFUNDS	\$0.00	\$320.59	\$50.00	\$1,747.95
Total MTA0308		\$0.00	\$320.59	\$50.00	\$1,747.95

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MTA0309		January 2021	January 2020	7 Month FY 2021	7 Month FY 2020
5000-01-VEN	VENDING REFUNDS	\$1,227.60	\$0.00	\$8,987.60	\$3,244.50
Total MTA0309		\$1,227.60	\$0.00	\$8,987.60	\$3,244.50
MTA0310		January 2021	January 2020	7 Month FY 2021	7 Month FY 2020
5000-01-PBE	BEEF REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0310		\$0.00	\$0.00	\$0.00	\$0.00
MTA0311		January 2021	January 2020	7 Month FY 2021	7 Month FY 2020
5000-01-PBP	BRUCELLOSIS/PSEUDORABIES REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0311		\$0.00	\$0.00	\$0.00	\$0.00
MTA0312		January 2021	January 2020	7 Month FY 2021	7 Month FY 2020
5000-01-PCF	CATFISH REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0312		\$0.00	\$0.00	\$0.00	\$0.00
MTA0313		January 2021	January 2020	7 Month FY 2021	7 Month FY 2020
5000-01-PCS	CORN/SORGHUM REFUNDS	\$0.00	\$0.00	\$633.94	\$0.00
Total MTA0313		\$0.00	\$0.00	\$633.94	\$0.00
MTA0314		January 2021	January 2020	7 Month FY 2021	7 Month FY 2020
5000-01-PRI	RICE REFUNDS	\$0.00	\$1,455.41	\$4,373.98	\$7,075.38
Total MTA0314		\$0.00	\$1,455.41	\$4,373.98	\$7,075.38
MTA0315		January 2021	January 2020	7 Month FY 2021	7 Month FY 2020
5000-01-PSB	SOYBEAN REFUNDS	\$0.00	\$100.44	\$163.37	\$10,632.74
Total MTA0315		\$0.00	\$100.44	\$163.37	\$10,632.74

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MTA0316		January 2021	January 2020	7 Month FY 2021	7 Month FY 2020
5000-01-PWT	WHEAT REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0316		\$0.00	\$0.00	\$0.00	\$0.00
MTA0317		January 2021	January 2020	7 Month FY 2021	7 Month FY 2020
5000-01-CST	CONSTRUCTION REFUNDS	\$240.63	\$0.00	\$4,137.54	\$0.00
Total MTA0317		\$240.63	\$0.00	\$4,137.54	\$0.00
MTA0318		January 2021	January 2020	7 Month FY 2021	7 Month FY 2020
5000-01-TEL	TELECOMMUNICATION REFUNDS	\$0.00	\$0.00	\$109.92	\$2,016.99
Total MTA0318		\$0.00	\$0.00	\$109.92	\$2,016.99
MTA0319		January 2021	January 2020	7 Month FY 2021	7 Month FY 2020
5000-01-WST	WASTE TIRE REFUNDS	\$2,358.39	\$290.85	\$6,571.23	\$7,518.42
Total MTA0319		\$2,358.39	\$290.85	\$6,571.23	\$7,518.42
MTA0320		January 2021	January 2020	7 Month FY 2021	7 Month FY 2020
5000-01-EGS	EGS REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0320		\$0.00	\$0.00	\$0.00	\$0.00
MTA0321		January 2021	January 2020	7 Month FY 2021	7 Month FY 2020
5000-01-BIN	BINGO REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-BRR	BINGO/RAFFLE REFUNDS	\$0.00	\$115.00	\$10.00	\$115.00
Total MTA0321		\$0.00	\$115.00	\$10.00	\$115.00

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MTA0322		January 2021	January 2020	7 Month FY 2021	7 Month FY 2020
5000-01-RET	REAL ESTATE STAMP REFUNDS	\$11,459.11	\$5,319.60	\$113,155.21	\$90,611.40
Total MTA0322		\$11,459.11	\$5,319.60	\$113,155.21	\$90,611.40
MTA0323		January 2021	January 2020	7 Month FY 2021	7 Month FY 2020
5000-01-FSG	FSG REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0323		\$0.00	\$0.00	\$0.00	\$0.00
MTA0324		January 2021	January 2020	7 Month FY 2021	7 Month FY 2020
5000-01-CGS	CASINO GAMING REFUND	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0324		\$0.00	\$0.00	\$0.00	\$0.00
MTA0325		January 2021	January 2020	7 Month FY 2021	7 Month FY 2020
5000-01-CWW	CAR WASH REFUNDS	\$341.93	\$121.00	\$2,012.93	\$130.31
Total MTA0325		\$341.93	\$121.00	\$2,012.93	\$130.31
MTA0326		January 2021	January 2020	7 Month FY 2021	7 Month FY 2020
5000-01-FRN	FRANCHISE TAX REFUNDS	\$6,312.33	\$0.00	\$6,312.33	\$0.00
Total MTA0326		\$6,312.33	\$0.00	\$6,312.33	\$0.00
MTA03DS		January 2021	January 2020	7 Month FY 2021	7 Month FY 2020
5001-02	DRIVER SERVICES REFUNDS	\$4,929.56	\$2,196.56	\$64,532.05	\$29,321.98
5051-02	DRIVER SERVICES UNAPPLIED CREDIT	\$3,728.49	\$3,124.67	\$6,908.01	\$5,354.06
Total MTA03DS		\$8,658.05	\$5,321.23	\$71,440.06	\$34,676.04

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MTA03MV		January 2021	January 2020	7 Month FY 2021	7 Month FY 2020
5002-02	MOTOR VEHICLE REFUNDS	\$288,620.72	\$231,956.52	\$1,459,814.65	\$1,373,256.20
5052-02	MOTOR VEHICLE UNAPPLIED CREDIT	\$25,428.67	\$7,798.70	\$357,394.65	\$132,194.09
Total MTA03MV		\$314,049.39	\$239,755.22	\$1,817,209.30	\$1,505,450.29
NMV0000		January 2021	January 2020	7 Month FY 2021	7 Month FY 2020
3612-02-DMV	MV SPL PLATES STATE- MARTIN LUTHER KING	\$4,740.00	\$3,474.19	\$47,675.97	\$30,454.19
3701-02-DMV	MV SPL PLATES STATE- U OF A COLLEGE	\$71,101.45	\$74,000.76	\$587,160.65	\$551,514.71
3702-02-DMV	MV SPL PLATES STATE- ASU COLLEGE	\$9,850.39	\$10,600.00	\$78,425.74	\$72,456.87
3703-02-DMV	MV SPL PLATES STATE- UALR COLLEGE	\$1,025.00	\$1,150.00	\$7,875.00	\$7,750.00
3704-02-DMV	MV SPL PLATES STATE- UCA COLLEGE	\$2,875.00	\$2,816.88	\$24,425.00	\$22,470.86
3705-02-DMV	MV SPL PLATES STATE- SAU COLLEGE	\$1,075.00	\$1,100.00	\$10,150.00	\$10,200.00
3706-02-DMV	MV SPL PLATES STATE- HENDERSON STATE UNIV	\$928.55	\$1,078.85	\$8,802.67	\$9,100.00
3707-02-DMV	MV SPL PLATES STATE- UAPB	\$4,375.00	\$4,275.00	\$36,475.00	\$34,431.33
3709-02-DMV	MV SPL PLATES STATE- U OF A MONTICELLO	\$1,233.28	\$1,175.00	\$10,430.38	\$9,884.63
3710-02-DMV	MV SPL PLATES STATE- AR TECH UNIVERSITY	\$1,900.00	\$1,800.00	\$13,025.00	\$12,104.33
3715-02-DMV	MV SPL PLATES STATE- U OF A FORT SMITH	\$150.00	\$98.85	\$1,575.00	\$1,573.85
3718-02-DMV	MV SPL PLATES STATE- U OF A PINE BLUFF	\$1,366.00	\$1,278.00	\$10,238.00	\$9,880.44
3720-02-DMV	MV SPL PLATES STATE- U OF A AGRICULTURE	\$450.00	\$625.00	\$5,232.95	\$5,175.00
3721-02-DMV	MV SPL PLATES STATE- UAMS	\$725.00	\$775.00	\$5,950.00	\$5,752.50
3723-02-DMV	MV SPL PLATES STATE- NORTHWEST AR CC	\$25.00	\$50.00	\$550.00	\$475.00
3724-02-DMV	MV SPL PLATES STATE- MID-SOUTH COMMUNITY COLLEGE	\$50.00	\$75.00	\$275.00	\$350.00
3725-02-DMV	MV SPL PLATES STATE- COLLEGE OF THE OUACHITAS	\$0.00	\$25.00	\$100.00	\$250.00
3726-02-DMV	MV SPL PLATES STATE- NATIONAL PARK COMMUNITY COLLEGE	\$100.00	\$75.00	\$775.00	\$600.00
Total NMV0000		\$101,969.67	\$104,472.53	\$849,141.36	\$784,423.71

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3601-02-DMV	MV SPL PLATES NON-STATE- DUCKS UNLIMITED	\$22,388.33	\$20,897.61	\$176,268.11	\$157,761.34
3603-02-DMV	MV SPL PLATES NON-STATE- AR CATTLEMEN'S	\$2,025.00	\$1,900.00	\$13,299.87	\$11,883.49
3604-02-DMV	MV SPL PLATES NON-STATE- BOY SCOUTS	\$1,100.00	\$725.00	\$5,250.00	\$4,700.00
3605-02-DMV	MV SPL PLATES NON-STATE- STATE GOLF ASSOC	\$4,450.00	\$4,700.00	\$33,575.00	\$30,775.52
3606-02-DMV	MV SPL PLATES NON-STATE- CHOOSE LIFE	\$5,224.64	\$5,925.33	\$42,975.00	\$42,054.41
3607-02-DMV	MV SPL PLATES NON-STATE- AR REALTORS	\$2,450.00	\$2,550.00	\$20,450.00	\$18,781.92
3608-02-DMV	MV SPL PLATES NON-STATE- FIREFIGHTERS MEMORIAL	\$2,040.00	\$2,242.99	\$16,428.91	\$15,759.26
3609-02-DMV	MV SPL PLATES NON-STATE- EMERGENCY MED TECH	\$2,475.97	\$2,445.00	\$18,525.66	\$17,892.66
3610-02-DMV	MV SPL PLATES NON-STATE- SUPPORT OUR TROOPS	\$275.00	\$400.00	\$1,950.00	\$1,875.00
3611-02-DMV	MV SPL PLATES NON-STATE- NLR FRIENDS OF ANIMALS	\$225.00	\$200.00	\$1,225.00	\$1,300.00
3613-02-DMV	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND	\$75.00	\$50.00	\$550.00	\$825.00
3614-02-DMV	MV SPL PLATES NON-STATE- NATIONAL MS SOCIETY	\$45.00	\$75.00	\$570.00	\$510.00
3615-02-DMV	MV SPL PLATES NON-STATE- COMMITTED TO EDUCATION	\$6,175.00	\$6,938.66	\$58,349.62	\$58,197.29
3616-02-DMV	MV SPL PLATES NON-STATE- HUMANE SOCIETY OZARKS	\$350.00	\$350.00	\$2,400.00	\$2,225.00
3617-02-DMV	MV SPL PLATES NON-STATE- CONSERVATION DISTRICTS	\$3,675.00	\$3,208.55	\$34,950.00	\$28,786.31
3618-02-DMV	MV SPL PLATES NON-STATE- SONS OF CONFEDERATE VETS	\$120.00	\$150.00	\$690.00	\$705.00
3619-02-DMV	MV SPL PLATES NON-STATE- AR STATE LODGE FOP	\$500.00	\$625.00	\$4,325.00	\$4,332.95
3620-02-DMV	MV SPL PLATES NON-STATE- AR MUNICIPAL POLICE ASSN	\$19,486.37	\$15,196.83	\$151,222.39	\$117,941.85
3621-02-DMV	MV SPL PLATE NON-STATE- AR SHERIFF'S ASSN	\$1,462.50	\$1,331.25	\$11,139.37	\$9,389.90

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3622-02-DMV	MV SPL PLATES NON-STATE- CHILDREN'S CANCER RESEARCH	\$2,000.00	\$2,200.00	\$15,577.50	\$15,229.21
3623-02-DMV	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE	\$109.00	\$135.00	\$438.00	\$785.00
3624-02-DMV	MV SPL PLATES NON STATE- THE NICK BACON VFW SPECIAL VETERANS SCHOLARSHIP	\$230.00	\$190.00	\$1,910.00	\$2,060.00
3625-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COALITION AGAINST DOMESTIC VIOLENCE	\$25.00	\$0.00	\$115.00	\$150.00
3626-02-DMV	MV SPL PLATES NON STATE - FUTURE FARMERS OF AMERICA	\$650.00	\$575.00	\$5,850.00	\$5,075.00
3627-02-DMV	MV SPL PLATES NON STATE - ARKANSAS TENNIS ASSOCIATION	\$1,325.00	\$1,350.00	\$9,075.00	\$8,175.00
3628-02-DMV	MV SPL PLATES NON STATE - ARKANSAS RICE COUNCIL	\$4,175.37	\$3,475.00	\$26,925.37	\$23,327.50
3630-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS STATE FIREFIGHTERS ASSOC INC	\$2,937.64	\$2,945.13	\$20,109.77	\$19,984.65
3631-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS PROFESSIONAL FIRE FIGHTERS	\$1,150.00	\$1,190.00	\$7,774.04	\$7,261.21
3632-02-DMV	MV SPL PLATES NON-STATE- NATIONAL WILD TURKEY FEDERATION INC.	\$12,050.00	\$10,243.37	\$79,791.50	\$64,576.88
3633-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS AUTISM RESOURCE & OUTREACH CENTER	\$4,349.85	\$3,742.45	\$30,861.44	\$25,482.91
3634-02-DMV	MV SPL PLATES NON-STATE- HOSPICE & PALLIATIVE CARE ASSOC. OF AR	\$210.00	\$160.00	\$1,410.00	\$1,210.00
3635-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS DOWN SYNDROME ASSOCIATION	\$110.00	\$80.00	\$570.00	\$440.00
3636-02-DMV	MV SPL PLATES NON-STATE- SHEEP DOG IMPACT ASSISTANCE	\$80.00	\$40.00	\$851.63	\$640.00
3637-02-DMV	MV SPL PLATES LITTLE ROCK RANGERS SOCCER CLUB	\$300.00	\$300.00	\$2,000.00	\$1,775.00
3638-02-DMV	MV SPL PLATES QUAIL FOREVER	\$2,725.00	\$2,533.83	\$21,350.00	\$16,567.07
3708-02-DMV	MV SPL PLATES NON-STATE- OUACHITA BAPTIST UNIV	\$1,125.00	\$1,075.00	\$9,985.30	\$9,175.00
3711-02-DMV	MV SPL PLATES NON-STATE- HENDRIX COLLEGE	\$875.00	\$1,325.00	\$9,125.00	\$8,663.91

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NMV0001		January 2021	January 2020	7 Month FY 2021	7 Month FY 2020
3712-02-DMV	MV SPL PLATES NON-STATE- U OF OZARKS	\$225.00	\$300.00	\$2,450.00	\$2,500.00
3713-02-DMV	MV SPL PLATES NON-STATE- LYON COLLEGE	\$475.00	\$425.00	\$2,700.00	\$2,300.00
3714-02-DMV	MV SPL PLATES NON-STATE- HARDING UNIVERSITY	\$1,075.00	\$900.00	\$6,125.00	\$5,532.15
3716-02-DMV	MV SPL PLATES NON-STATE- SHORTER COLLEGE	\$512.25	\$479.25	\$3,839.25	\$3,705.17
3717-02-DMV	MV SPL PLATES NON-STATE- PHILANDER SMITH COLLEGE	\$853.75	\$798.75	\$6,398.75	\$6,175.27
3719-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV	\$683.00	\$639.00	\$5,119.00	\$4,940.22
3722-02-DMV	MV SPL PLATES NON-STATE- AR SCHOOL FOR THE DEAF	\$1,200.00	\$875.00	\$7,637.89	\$6,475.00
3727-02-DMV	MV SPL PLATES NON-STATE - JOHN BROWN UNIVERSITY	\$250.00	\$75.00	\$1,450.00	\$1,250.00
3728-02-DMV	MV SPL PLATES NON-STATE - GRAND LODGE OF ARKANSAS	\$400.00	\$350.00	\$2,500.00	\$1,692.18
3728-02-DMV-ADJS	MV SPL PLATES NON-STATE - GRAND LODGE OF ARKANSAS	\$0.00	\$0.00	\$0.00	\$0.00
3729-02-DMV	MV SPL PLATES NON-STATE - PRINCE HALL GRAND LODGE OF ARKANSAS	\$1,225.00	\$875.00	\$6,958.39	\$5,271.22
Total NMV0001		\$115,868.67	\$107,188.00	\$883,041.76	\$776,116.45
NMV0002		January 2021	January 2020	7 Month FY 2021	7 Month FY 2020
3056-03-IRP	IRP REGISTRATION FUNDS	-\$2,652,147.62	-\$2,767,337.89	-\$1,060,129.94	-\$929,952.28
Total NMV0002		-\$2,652,147.62	-\$2,767,337.89	-\$1,060,129.94	-\$929,952.28
NMV0004		January 2021	January 2020	7 Month FY 2021	7 Month FY 2020
3009-01-SLS	PREPAID WIRELESS 911 FUND	\$0.00	\$23.71	\$300.20	\$1,890,859.42
Total NMV0004		\$0.00	\$23.71	\$300.20	\$1,890,859.42

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NPT0104		January 2021	January 2020	7 Month FY 2021	7 Month FY 2020
3319-02-DMV	PT-SWEEP- PARKS & TOURISM PLATE	\$10,080.69	\$9,916.44	\$87,014.06	\$73,290.42
3400-01-BRN	BRINE SEVERANCE	\$1,202.22	\$2,042.95	\$13,106.47	\$14,246.61
3400-01-OIL	OIL SEVERANCE	\$7,762.60	\$8,135.10	\$51,839.90	\$61,151.87
Total NPT0104		\$19,045.51	\$20,094.49	\$151,960.43	\$148,688.90
NRC0000		January 2021	January 2020	7 Month FY 2021	7 Month FY 2020
3182-03-RAC	RACING EGS APPLICATIONS	\$200.00	\$0.00	\$28,400.00	\$5,400.00
3242-03-RAC	GENERAL REV ALLOT- REGULAR DOGS - CASH	\$9,420.00	\$15,810.00	\$11,730.00	\$17,970.00
3243-03-RAC	GENERAL REV ALLOT- REGULAR HORSES - CASH	\$40,110.00	\$36,780.00	\$42,660.00	\$66,360.00
Total NRC0000		\$49,730.00	\$52,590.00	\$82,790.00	\$89,730.00
NTC0100		January 2021	January 2020	7 Month FY 2021	7 Month FY 2020
3219-03-TOB	AR TOBACCO FORFEITURE FUND	\$4,116.65	\$0.00	\$112,182.80	\$0.00
Total NTC0100		\$4,116.65	\$0.00	\$112,182.80	\$0.00

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RRA0000		January 2021	January 2020	7 Month FY 2021	7 Month FY 2020
2000-01-MFT	MOTOR FUEL SPECIAL REVENUE - IN	\$52,416.79	-\$1,658,960.37	-\$22,473.59	\$162,155.02
2000-01-NGS	NATURAL GAS SEVERANCE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
3004-02-DMV	STATE HIGHWAY/TRANSP- DRIVER MONITORING FEE	\$5,772.26	\$4,527.24	\$41,657.95	\$31,179.90
3082-02-DMV	STATE HIGHWAY/TRANSP- TITLE FEE	\$585,272.48	\$596,240.48	\$4,737,226.50	\$4,438,563.59
3091-03-IRP-2018	STATE HIGHWAY/TRANSP- 2018 UNIFIED CARRIER REG	\$0.00	\$69.00	\$0.00	\$690.00
3091-03-IRP-2019	STATE HIGHWAY/TRANSP- 2019 UNIFIED CARRIER REG	\$0.00	\$1,052.00	\$4,891.00	\$5,588.00
3091-03-IRP-2020	STATE HIGHWAY/TRANSP- 2020 UNIFIED CARRIER REG	\$294.00	\$0.00	\$88,292.22	\$0.00
3091-03-IRP-2021	STATE HIGHWAY/TRANSP- 2021 UNIFIED CARRIER REG	\$1,121,343.17	\$0.00	\$1,593,847.17	\$0.00
3101-02-DMV	STATE HIGHWAY/TRANSP- AUTO LICENSE FEES	\$6,126,613.47	\$6,386,865.46	\$45,572,720.45	\$43,919,498.56
3102-03-IRP	STATE HIGHWAY/TRANSP- IRP REGISTRATION FEES	\$8,122,791.76	\$7,533,559.49	\$31,705,992.84	\$29,593,862.72
3105-02-DMV	STATE HIGHWAY/TRANSP- TRIP PERMITS	\$14,949.00	\$8,910.00	\$206,019.00	\$151,998.00
3110-02-DMV	STATE HIGHWAY/TRANSP- FARM COMBINATION PERMIT	\$975.00	\$1,624.00	\$37,519.00	\$44,058.00
3114-02-DMV	STATE HIGHWAY/TRANSP- TVR FEE	\$617,796.00	\$608,532.00	\$4,656,696.00	\$4,821,141.86
3119-02-DMV	ELECTRIC/HYBRID VEHICLE REGISTRATION FEE	\$195,693.80	\$169,374.44	\$1,421,413.63	\$561,141.93
3159-03-IFT	STATE HIGHWAY/TRANSP- IFTA PAYMENTS	\$1,099,293.69	\$697,918.04	\$10,965,969.29	\$7,906,340.88
3200-01-MFT	MOTOR FUEL ACT #437	\$1,767,924.70	\$1,806,728.10	\$12,489,938.58	\$12,897,676.37
3202-01-MFT	MOTOR FUEL SPECIAL REVENUE	\$33,136,430.98	\$33,810,259.77	\$234,056,866.16	\$241,492,684.18
3202-01-NGS	NATURAL GAS SEVERANCE SPECIAL	\$2,122,159.24	\$1,537,203.53	\$5,654,425.46	\$9,455,295.93
3204-01-MFT	MOTOR FUEL WHOLESALE TAX	\$3,831,039.84	\$3,983,246.91	\$26,711,392.15	\$11,769,484.53
3205-01-MFT	DISTILLATE SPEC FUEL WHOLESALE TAX	\$3,194,618.90	\$2,921,322.91	\$22,241,625.80	\$9,228,206.18
Total RRA0000		\$61,995,385.08	\$58,408,473.00	\$402,164,019.61	\$376,479,565.65

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RRA4LHC		January 2021	January 2020	7 Month FY 2021	7 Month FY 2020
3070-02-SLS	AR 4 LANE HIGHWAY- SALES & USE TAX	\$3,291,572.88	\$3,067,071.04	\$23,289,181.22	\$20,972,049.05
3209-01-SLS	HIGHWAY IMPROVEMENT	\$23,874,079.30	\$22,527,435.22	\$162,163,046.54	\$151,548,883.18
Total RRA4LHC		\$27,165,652.18	\$25,594,506.26	\$185,452,227.76	\$172,520,932.23
RRB0000		January 2021	January 2020	7 Month FY 2021	7 Month FY 2020
3201-01-MFT	MOTOR FUEL ACT #445	\$1,767,924.70	\$1,806,728.10	\$12,489,938.58	\$12,897,676.37
Total RRB0000		\$1,767,924.70	\$1,806,728.10	\$12,489,938.58	\$12,897,676.37
RRC0000		January 2021	January 2020	7 Month FY 2021	7 Month FY 2020
3203-01-MFT	MOTOR FUEL STREET AID	\$1,767,924.70	\$1,806,728.10	\$12,489,938.58	\$12,897,676.37
Total RRC0000		\$1,767,924.70	\$1,806,728.10	\$12,489,938.58	\$12,897,676.37
SAH0200		January 2021	January 2020	7 Month FY 2021	7 Month FY 2020
3202-01-BRN	BRINE TAX - OIL MUSEUM FUND	\$2,404.44	\$4,085.90	\$26,212.95	\$28,493.25
3202-01-OIL	OIL TAX - OIL MUSEUM FUND	\$1,940.62	\$2,033.78	\$12,959.96	\$15,287.98
Total SAH0200		\$4,345.06	\$6,119.68	\$39,172.91	\$43,781.23
SAT0000		January 2021	January 2020	7 Month FY 2021	7 Month FY 2020
3207-01-SLS	SPECIAL ADDITIONAL TAXES	\$76,680.22	\$57,810.60	-\$61,702.85	\$174,162.15
Total SAT0000		\$76,680.22	\$57,810.60	-\$61,702.85	\$174,162.15

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SBB0100		January 2021	January 2020	7 Month FY 2021	7 Month FY 2020
2000-01-PSB	SOYBEAN PROMOTION - INBOUND	\$0.06	\$0.01	-\$3,300.95	-\$7,219.83
3200-01-PSB	SOYBEAN PROMOTION - NATIONAL	\$507,184.02	\$440,300.06	\$2,492,240.51	\$1,852,895.38
3201-01-PSB	SOYBEAN PROMOTION - STATE	\$507,184.01	\$440,300.05	\$2,492,240.44	\$1,852,895.26
3202-01-PSB	SOYBEAN PROMOTION - OTHER STATES	\$34,647.13	\$36,728.03	\$175,424.51	\$136,605.32
Total SBB0100		\$1,049,015.22	\$917,328.15	\$5,156,604.51	\$3,835,176.13
SBC0100		January 2021	January 2020	7 Month FY 2021	7 Month FY 2020
2000-01-PBE	BEEF PROMOTION - INBOUND	\$0.00	\$0.00	\$2.68	\$0.00
3200-01-PBE	BEEF PROMOTION - NATIONAL	\$37,834.23	\$41,512.59	\$251,019.87	\$252,850.10
3201-01-PBE	BEEF PROMOTION - STATE	\$37,834.23	\$41,512.58	\$251,019.87	\$252,850.11
3202-01-PBE	BEEF PROMOTION - OTHER STATES	\$6,028.52	\$5,968.77	\$34,818.00	\$33,075.86
Total SBC0100		\$81,696.98	\$88,993.94	\$536,860.42	\$538,776.07
SBS0000		January 2021	January 2020	7 Month FY 2021	7 Month FY 2020
3006-02-DMV	BOATING SAFETY FUND - CERTIFICATE OF TITLE FEE	\$458.00	\$14.00	\$4,238.61	\$14.00
3109-02-DMV	BOATING SAFETY- BOAT REGISTRATION FEE	\$39,252.73	\$36,021.50	\$453,691.33	\$388,793.32
Total SBS0000		\$39,710.73	\$36,035.50	\$457,929.94	\$388,807.32
SCB0100		January 2021	January 2020	7 Month FY 2021	7 Month FY 2020
3200-01-PCF	CATFISH PROMOTION	\$0.00	\$21.83	\$17,932.06	\$19,138.85
Total SCB0100		\$0.00	\$21.83	\$17,932.06	\$19,138.85
SCC0100		January 2021	January 2020	7 Month FY 2021	7 Month FY 2020
3200-01-RET	CO/CIRC CLERKS CONT	\$0.00	\$0.00	\$108,359.13	\$108,359.13
Total SCC0100		\$0.00	\$0.00	\$108,359.13	\$108,359.13

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SCF0000		January 2021	January 2020	7 Month FY 2021	7 Month FY 2020
3203-01-RET	REAL ESTATE - CORONERS	\$0.00	\$0.00	\$54,179.57	\$54,179.57
Total SCF0000		\$0.00	\$0.00	\$54,179.57	\$54,179.57
SCX0000		January 2021	January 2020	7 Month FY 2021	7 Month FY 2020
3175-02-SLS	CONSERVATION TAX- SALES & USE TAX	\$822,903.98	\$766,780.20	\$5,822,418.73	\$5,243,190.07
3201-01-SLS	CONS. FUND 156/97	\$6,736,252.29	\$6,300,186.24	\$45,133,068.37	\$41,867,541.99
Total SCX0000		\$7,559,156.27	\$7,066,966.44	\$50,955,487.10	\$47,110,732.06
SDA0100		January 2021	January 2020	7 Month FY 2021	7 Month FY 2020
3200-01-SLS	S/U TAX AVIA. AERO 924/97	\$890,283.94	\$1,945,455.23	\$6,036,921.75	\$6,141,576.24
Total SDA0100		\$890,283.94	\$1,945,455.23	\$6,036,921.75	\$6,141,576.24
SDF0101		January 2021	January 2020	7 Month FY 2021	7 Month FY 2020
3200-01-TIM	TIMBER SEVERANCE	\$357,036.77	\$395,064.35	\$2,472,953.68	\$2,663,342.23
Total SDF0101		\$357,036.77	\$395,064.35	\$2,472,953.68	\$2,663,342.23
SDG0100		January 2021	January 2020	7 Month FY 2021	7 Month FY 2020
3170-02-DMV	GPF LICENSE PLATE- GAME & FISH	\$80,962.42	\$88,049.71	\$523,283.23	\$526,516.99
Total SDG0100		\$80,962.42	\$88,049.71	\$523,283.23	\$526,516.99

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SDL0100		January 2021	January 2020	7 Month FY 2021	7 Month FY 2020
3007-02-DMV	COMMERCIAL DRIVERS LICENSE FUND - TITLE APPLICATION FEE	\$916.00	\$28.00	\$8,477.04	\$28.00
3010-02-DMV	COMMERCIAL DRIVER LICENSE FUND - EXPEDITED TITLE FEE	\$122,265.43	\$123,951.62	\$984,403.86	\$705,511.05
3108-02-DMV	COMM DRIVERS LICENSE- CDL TESTING	\$40,107.65	\$50,331.67	\$347,153.08	\$384,656.59
3112-02-DMV	COMM DRIVERS LICENSE- TVR FEE	\$165,087.00	\$152,779.00	\$1,251,571.00	\$1,171,707.58
Total SDL0100		\$328,376.08	\$327,090.29	\$2,591,604.98	\$2,261,903.22
SDL0200		January 2021	January 2020	7 Month FY 2021	7 Month FY 2020
3061-03-IRP	IRP PORTAL ACCESS FEE	\$1,196.00	\$968.00	\$6,486.00	\$5,364.00
3063-03-IRP	IRP CMV FEE	\$29,910.00	\$29,745.00	\$99,080.00	\$92,505.00
Total SDL0200		\$31,106.00	\$30,713.00	\$105,566.00	\$97,869.00
SDO0100		January 2021	January 2020	7 Month FY 2021	7 Month FY 2020
3201-01-BRN	BRINE SEV - OIL/GAS COMM FUND	\$5,409.98	\$9,193.25	\$58,979.13	\$64,109.79
Total SDO0100		\$5,409.98	\$9,193.25	\$58,979.13	\$64,109.79
SEA0000		January 2021	January 2020	7 Month FY 2021	7 Month FY 2020
3190-02-SLS	EDUCATIONAL ADEQUACY- SALES & USE TAX	\$5,760,139.98	\$5,367,267.59	\$40,755,466.82	\$36,701,006.07
3200-01-FRN	EDUCATIONAL ADEQUACY	\$0.00	\$0.00	\$0.00	\$0.00
3200-01-VEN	EDUCATIONAL ADEQUACY	\$275.84	\$15.68	\$52,069.64	\$68,928.17
3202-01-SLS	EDUCATIONAL ADEQUACY	\$40,736,652.70	\$38,419,977.15	\$276,747,600.04	\$258,008,184.86
3203-01-DYD	EDUC ADEQ DYED DIESEL 87/07	\$83,106.54	\$76,135.07	\$984,252.10	\$961,935.38
Total SEA0000		\$46,580,175.06	\$43,863,395.49	\$318,539,388.60	\$295,740,054.48

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3200-01-PCS	CORN/GRAIN SORGHUM PROMOTION	\$93,053.99	\$144,371.30	\$750,219.50	\$669,284.11
Total	SGS0100	\$93,053.99	\$144,371.30	\$750,219.50	\$669,284.11
SIR0000		January 2021	January 2020	7 Month FY 2021	7 Month FY 2020
3055-03-IRP	IRP TRUCK SAFETY FUND	\$0.00	\$0.00	\$2,000,000.00	\$2,000,000.00
Total	SIR0000	\$0.00	\$0.00	\$2,000,000.00	\$2,000,000.00
SIS0000		January 2021	January 2020	7 Month FY 2021	7 Month FY 2020
3203-01-NGS	ROAD/BRIDGE REPAIR	\$111,692.59	\$80,905.45	\$297,601.34	\$497,647.14
Total	SIS0000	\$111,692.59	\$80,905.45	\$297,601.34	\$497,647.14
SLS0000		January 2021	January 2020	7 Month FY 2021	7 Month FY 2020
3116-02-DMV	FALLEN LAW ENFORCEMENT- AR SHERIFF'S ASSN	\$487.50	\$443.75	\$3,713.13	\$3,129.97
Total	SLS0000	\$487.50	\$443.75	\$3,713.13	\$3,129.97
SMF0000		January 2021	January 2020	7 Month FY 2021	7 Month FY 2020
3099-02-DMV	MILITARY FUNERAL HON- MILITARY FUNERAL FUND	\$3,653.26	\$3,971.00	\$26,319.41	\$25,427.70
Total	SMF0000	\$3,653.26	\$3,971.00	\$26,319.41	\$25,427.70

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SMI0000		January 2021	January 2020	7 Month FY 2021	7 Month FY 2020
3010-01-SLS	USABLE MARIJUANA SALES TAX	\$1,161,312.03	\$385,047.50	\$7,131,573.73	\$2,052,323.20
3012-01-SLS	MEDICAL MARIJUANA PRIVILEGE	\$1,338,415.50	\$444,622.00	\$7,969,774.64	\$1,443,797.86
3902-03-MMJ	MED MARIJUANA - CULTIVATOR APPLICATION FEE	\$0.00	\$0.00	\$0.00	\$50.00
3903-03-MMJ	MED MARIJUANA - CULTIVATOR LICENSE FEE	\$0.00	\$0.00	\$300,000.00	\$0.00
3904-03-MMJ	MED MARIJUANA - CULTIVATOR LICENSE RENEWAL FEE	\$0.00	\$0.00	\$100,000.00	\$0.00
3905-03-MMJ	MED MARIJUANA - CULTIVATOR ID CARD REGISTRATION	\$1,425.00	\$2,125.00	\$10,720.00	\$10,775.00
3906-03-MMJ	MED MARIJUANA - CULTIVATOR ID CARD RENEWAL	\$0.00	\$0.00	\$18,325.00	\$0.00
3908-03-MMJ	MED MARIJUANA - DISPENSARY LICENSE FEE	\$0.00	\$0.00	\$75,000.00	\$0.00
3909-03-MMJ	MED MARIJUANA - DISPENSARY LICENSE RENEWAL FEE	\$0.00	\$0.00	\$495,000.00	\$0.00
3910-03-MMJ	MED MARIJUANA - DISPENSARY ID CARD REGISTRATION	\$3,025.00	\$6,500.00	\$26,650.00	\$25,640.00
3911-03-MMJ	MED MARIJUANA - DISPENSARY ID CARD RENEWAL	\$0.00	\$0.00	\$34,050.00	\$0.00
3970-03-MMJ	MED MARIJUANA - VIOLATION	\$0.00	\$1,700.00	\$500.00	\$11,450.00
Total SMI0000		\$2,504,177.53	\$839,994.50	\$16,161,593.37	\$3,544,036.06
SMP0100		January 2021	January 2020	7 Month FY 2021	7 Month FY 2020
3104-02-DMV	DEPT AR STATE POLICE- DRIVE OUT TAG	\$128.00	\$156.00	\$1,008.00	\$1,420.00
3111-02-DMV	DEPT AR STATE POLICE- CDL TESTING	\$45,500.00	\$47,706.08	\$332,774.00	\$373,860.57
3118-02-DMV	DEPT AR STATE POLICE- INSURANCE TVR FEE	\$123,388.50	\$126,453.00	\$926,445.00	\$411,281.56
3164-02-DMV	DEPT AR STATE POLICE- DRIVERS LICENSE	\$97,580.86	\$249,883.06	\$868,135.91	\$2,878,835.10
3165-02-DMV	DEPT AR STATE POLICE- VIN INSPECTION	\$6,773.36	\$6,783.89	\$55,990.36	\$39,557.06
3189-02-DMV	DEPT AR STATE POLICE- DUPLICATE DRIVERS LICENSE	\$583,000.29	\$307,639.12	\$4,170,267.05	\$2,459,439.95
Total SMP0100		\$856,371.01	\$738,621.15	\$6,354,620.32	\$6,164,394.24

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SMP8800		January 2021	January 2020	7 Month FY 2021	7 Month FY 2020
3107-02-DMV	ASP VEHICLES- NCL TESTING	\$0.00	\$0.00	\$20.00	\$1.58
Total SMP8800		\$0.00	\$0.00	\$20.00	\$1.58
SPC0101		January 2021	January 2020	7 Month FY 2021	7 Month FY 2020
2000-01-PBP	BRUCellosIS/PSEUDORABIES INBND	\$0.00	\$1,117.00	\$2.00	\$1,119.00
3200-01-PBP	BRUCellosIS - DISEASE CONTROL	\$53,074.68	\$54,708.96	\$364,923.18	\$360,452.91
Total SPC0101		\$53,074.68	\$55,825.96	\$364,925.18	\$361,571.91
SRP0100		January 2021	January 2020	7 Month FY 2021	7 Month FY 2020
3200-01-PRI	RICE PROMOTION	\$625,423.61	\$408,213.69	\$3,758,665.59	\$3,420,664.96
Total SRP0100		\$625,423.61	\$408,213.69	\$3,758,665.59	\$3,420,664.96
SSA0000		January 2021	January 2020	7 Month FY 2021	7 Month FY 2020
3629-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COURT APPOINTED SPECIAL ADVOCATES (CASA)	\$725.00	\$600.00	\$3,950.00	\$3,875.00
Total SSA0000		\$725.00	\$600.00	\$3,950.00	\$3,875.00
SST0101		January 2021	January 2020	7 Month FY 2021	7 Month FY 2020
3201-01-PBP	PSEUDORABIES - SWINE TESTING	\$0.00	\$3.00	\$8.45	\$31.00
Total SST0101		\$0.00	\$3.00	\$8.45	\$31.00
SSV0000		January 2021	January 2020	7 Month FY 2021	7 Month FY 2020
3057-03-ABC	ABC FUND- BRAND LABEL REGISTRATION	\$7,170.00	\$8,220.00	\$189,314.77	\$190,215.00
Total SSV0000		\$7,170.00	\$8,220.00	\$189,314.77	\$190,215.00

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STC0100		January 2021	January 2020	7 Month FY 2021	7 Month FY 2020
3200-01-TEL	TELECOMMUNICATIONS EQUIP FUND	\$55,983.22	\$37,721.49	\$259,913.33	\$263,627.90
Total STC0100		\$55,983.22	\$37,721.49	\$259,913.33	\$263,627.90
STR0000		January 2021	January 2020	7 Month FY 2021	7 Month FY 2020
3202-03-TOB	AR TOBACCO CONTROL PERMITS	\$6,950.00	\$0.00	\$194,155.00	\$0.00
Total STR0000		\$6,950.00	\$0.00	\$194,155.00	\$0.00
SWG0000		January 2021	January 2020	7 Month FY 2021	7 Month FY 2020
3251-03-ABC	GENERAL REV ALLOT- ABC GROCERY WINE PERMIT	\$0.00	\$5,000.00	\$402,900.00	\$252,000.00
Total SWG0000		\$0.00	\$5,000.00	\$402,900.00	\$252,000.00
SWP0100		January 2021	January 2020	7 Month FY 2021	7 Month FY 2020
3200-01-PWT	WHEAT PROMOTION	\$301.77	\$138.25	\$35,296.14	\$23,130.93
Total SWP0100		\$301.77	\$138.25	\$35,296.14	\$23,130.93
SWT0000		January 2021	January 2020	7 Month FY 2021	7 Month FY 2020
3192-02-DMV	IN GOD WE TRUST LIC- IN GOD WE TRUST	\$9,425.00	\$9,034.30	\$66,476.83	\$61,489.75
Total SWT0000		\$9,425.00	\$9,034.30	\$66,476.83	\$61,489.75
TAJ0300		January 2021	January 2020	7 Month FY 2021	7 Month FY 2020
3202-01-RET	ADMINISTRATIVE JUSTICE PROGRAM	\$1,375,701.04	\$1,044,728.19	\$8,832,092.01	\$6,714,812.93
Total TAJ0300		\$1,375,701.04	\$1,044,728.19	\$8,832,092.01	\$6,714,812.93

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TAX0000		January 2021	January 2020	7 Month FY 2021	7 Month FY 2020
3302-03-ADV	AD VALOREM TAX- AD VALOREM	\$1,887.50	\$0.00	\$1,887.50	\$923,435.41
3905-03-ADV	DFA REVENUE DIV OPER OVERAGE- AD VALOREM	\$57,518.01	\$108,184.41	\$7,310,772.02	\$6,971,877.77
Total TAX0000		\$59,405.51	\$108,184.41	\$7,312,659.52	\$7,895,313.18
TBC0000		January 2021	January 2020	7 Month FY 2021	7 Month FY 2020
5001-01-MFT	MFT REFUNDS - CITY BUS/AGRI	\$0.00	\$0.00	\$21,338.28	\$31,903.22
Total TBC0000		\$0.00	\$0.00	\$21,338.28	\$31,903.22
TCI0101		January 2021	January 2020	7 Month FY 2021	7 Month FY 2020
3400-01-CST	CONSTRUCTION - CRAFT TRAINING	\$47,139.64	\$79,538.27	\$398,924.33	\$472,296.68
Total TCI0101		\$47,139.64	\$79,538.27	\$398,924.33	\$472,296.68
TCU0000		January 2021	January 2020	7 Month FY 2021	7 Month FY 2020
3200-01-CIP	UAMS NATL CANCER INSTITUTE DESIGNATION	\$146,372.00	\$140,072.97	\$1,039,680.44	\$543,280.88
Total TCU0000		\$146,372.00	\$140,072.97	\$1,039,680.44	\$543,280.88
TDT9200		January 2021	January 2020	7 Month FY 2021	7 Month FY 2020
3402-01-SLS	TOURISM DEV TRST ADJUS	\$907,169.21	\$1,135,326.38	\$9,452,246.50	\$11,142,742.13
Total TDT9200		\$907,169.21	\$1,135,326.38	\$9,452,246.50	\$11,142,742.13
TGI00WH		January 2021	January 2020	7 Month FY 2021	7 Month FY 2020
5000-01-WTH	WITHHOLDING REFUND EXPENSE	\$37,114.17	\$83,452.43	\$541,236.64	\$650,947.45
Total TGI00WH		\$37,114.17	\$83,452.43	\$541,236.64	\$650,947.45

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TGP0010		January 2021	January 2020	7 Month FY 2021	7 Month FY 2020
3402-01-RET	NATURAL/CULTURAL HISTORY PRESERVATION	\$305,711.34	\$232,161.82	\$2,542,195.62	\$2,071,689.16
Total TGP0010		\$305,711.34	\$232,161.82	\$2,542,195.62	\$2,071,689.16
TGT0000		January 2021	January 2020	7 Month FY 2021	7 Month FY 2020
3400-01-RET	NATURAL/CULTURAL RESTORATION GRANT	\$2,445,690.73	\$1,857,294.61	\$20,337,564.96	\$16,573,513.51
Total TGT0000		\$2,445,690.73	\$1,857,294.61	\$20,337,564.96	\$16,573,513.51
TMP0000		January 2021	January 2020	7 Month FY 2021	7 Month FY 2020
3400-01-SDK	SOFT DRINK TAX	\$4,189,218.47	\$4,075,001.00	\$24,993,035.33	\$25,425,847.15
Total TMP0000		\$4,189,218.47	\$4,075,001.00	\$24,993,035.33	\$25,425,847.15
TMR0000		January 2021	January 2020	7 Month FY 2021	7 Month FY 2020
3003-02-DMV	STATE POLICE RETIREMENT- TITLE FEE	\$151,948.09	\$141,032.73	\$213,948.37	\$141,032.73
3008-02-DMV	STATE POLICE RETIREMENT FUND - TITLE APPLICATION FEE	\$916.00	\$28.00	\$8,477.03	\$28.00
Total TMR0000		\$152,864.09	\$141,060.73	\$222,425.40	\$141,060.73
TOD0000		January 2021	January 2020	7 Month FY 2021	7 Month FY 2020
3305-02-DMV	ORGAN DONOR AWARENESS- ORGAN DONOR	\$1,275.00	\$1,575.00	\$12,450.92	\$12,000.00
Total TOD0000		\$1,275.00	\$1,575.00	\$12,450.92	\$12,000.00

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TPE0000		January 2021	January 2020	7 Month FY 2021	7 Month FY 2020
3200-01-WST	WASTE TIRE - ADEQ	\$0.00	\$0.00	\$0.00	\$0.00
3207-01-WST	ADEQ RIM REMOVAL FEE	\$44,993.26	\$39,529.23	\$335,377.49	\$326,851.26
3208-01-WST	ADEQ USED TIRE IMPORT FEE	\$59.08	\$67.68	\$615.48	\$734.20
3209-01-WST	ADEQ COMMERCIAL GENERATOR FEE	\$767.82	\$492.93	\$4,157.41	\$4,049.64
Total TPE0000		\$45,820.16	\$40,089.84	\$340,150.38	\$331,635.10
TPF0100		January 2021	January 2020	7 Month FY 2021	7 Month FY 2020
3401-01-SLS	PUBLIC TRANS TRST ADJS	\$296,142.22	\$440,104.63	\$2,191,357.46	\$3,045,687.45
Total TPF0100		\$296,142.22	\$440,104.63	\$2,191,357.46	\$3,045,687.45
TPM0000		January 2021	January 2020	7 Month FY 2021	7 Month FY 2020
3011-01-SLS	PREPAID WIRELESS PUBLIC SAFETY CHARGE	\$2,196,365.19	\$2,032,686.14	\$14,843,919.90	\$6,035,393.74
Total TPM0000		\$2,196,365.19	\$2,032,686.14	\$14,843,919.90	\$6,035,393.74
TPR0100		January 2021	January 2020	7 Month FY 2021	7 Month FY 2020
3171-02-SLS	PROPERTY TAX RELIEF- SALES & USE TAX	\$3,291,579.44	\$3,067,079.92	\$23,289,367.58	\$20,972,501.43
3204-01-DYD	PTR DYED DIESEL 87/07	\$47,409.78	\$43,432.77	\$561,485.86	\$548,755.13
3205-01-SLS	PTR ACT 1492/99	\$23,275,375.61	\$21,898,212.59	\$158,045,681.46	\$147,269,692.75
Total TPR0100		\$26,614,364.83	\$25,008,725.28	\$181,896,534.90	\$168,790,949.31
TPT0000		January 2021	January 2020	7 Month FY 2021	7 Month FY 2020
3400-01-MFT	PETROLEUM ENVIRONMENTAL FEE	\$577,627.08	\$714,633.95	\$4,337,199.96	\$4,466,327.94
Total TPT0000		\$577,627.08	\$714,633.95	\$4,337,199.96	\$4,466,327.94

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TRS0000		January 2021	January 2020	7 Month FY 2021	7 Month FY 2020
3180-02-DMV	ANIMAL SHELTERS- ANIMAL RESCUE AND SHELTER	\$275.00	\$350.00	\$3,250.00	\$2,730.53
Total TRS0000		\$275.00	\$350.00	\$3,250.00	\$2,730.53
TSU0000		January 2021	January 2020	7 Month FY 2021	7 Month FY 2020
3303-02-SLS	LOCAL TRUST- SALES & USE TAX	\$1,904,578.60	\$1,764,406.80	\$14,391,623.37	\$13,000,100.77
3400-01-SLS	LOCAL SALES/USE-TRUST	\$152,718,579.78	\$137,182,483.37	\$943,406,370.61	\$848,809,839.84
3400-01-VEN	VENDING - ID PENDING	\$165.52	\$9.42	\$31,241.80	\$41,356.93
Total TSU0000		\$154,623,323.90	\$138,946,899.59	\$957,829,235.78	\$861,851,297.54
TTG0100		January 2021	January 2020	7 Month FY 2021	7 Month FY 2020
3201-01-WST	WASTE TIRE - GRANT FUND	\$0.00	\$0.00	\$0.00	\$0.00
Total TTG0100		\$0.00	\$0.00	\$0.00	\$0.00
TTG0300		January 2021	January 2020	7 Month FY 2021	7 Month FY 2020
3202-01-WST	WASTE TIRE - SOLID WASTE DIST	\$0.00	\$0.00	\$0.00	\$0.00
Total TTG0300		\$0.00	\$0.00	\$0.00	\$0.00
TUT0000		January 2021	January 2020	7 Month FY 2021	7 Month FY 2020
2000-01-WST	WASTE TIRE INBOUND	\$11,139.56	\$2,324.75	\$19,508.56	\$2,768.51
3203-01-WST	USED TIRE RECYCLING FUND	\$45.60	\$330,322.89	\$10,984.75	\$396,685.89
3204-01-WST	RIM REMOVAL FEE	\$597,770.48	\$525,170.30	\$4,455,744.03	\$4,342,454.51
3205-01-WST	USED TIRE IMPORT FEE	\$784.93	\$899.25	\$8,188.68	\$9,754.44
3206-01-WST	COMMERCIAL GENERATOR FEE	\$10,200.93	\$6,548.58	\$55,224.21	\$53,795.73
Total TUT0000		\$619,941.50	\$865,265.77	\$4,549,650.23	\$4,805,459.08
Grand Total		\$1,084,948,893.17	\$987,180,996.33	\$6,734,647,772.81	\$6,141,502,095.22

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