

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

1230000		April 2021	April 2020	10 Months FY 2021	10 Months FY 2020
3801-02-DMV	ADFA- VALIDATION DECAL FEE	\$427,645.92	\$382,739.42	\$3,468,653.50	\$3,355,854.44
Total 1230000		\$427,645.92	\$382,739.42	\$3,468,653.50	\$3,355,854.44
1310200		April 2021	April 2020	10 Months FY 2021	10 Months FY 2020
3804-02-DMV	STATE POLICE RETIREMENT- DUI REINSTATEMENT	\$480,652.33	\$195,961.53	\$1,889,268.10	\$1,130,869.23
Total 1310200		\$480,652.33	\$195,961.53	\$1,889,268.10	\$1,130,869.23
7009602		April 2021	April 2020	10 Months FY 2021	10 Months FY 2020
3802-02-DMV	STATE POLICE AWIN- DRIVERS LICENSE	\$260,476.93	\$163,032.80	\$2,414,833.72	\$6,724,060.70
3803-02-DMV	STATE POLICE DEBT- CDL TESTING	\$46,877.55	\$32,339.59	\$465,052.51	\$517,107.58
Total 7009602		\$307,354.48	\$195,372.39	\$2,879,886.23	\$7,241,168.28
7009625		April 2021	April 2020	10 Months FY 2021	10 Months FY 2020
3805-02-DMV	ASP VEHICLES - NCL TESTING	\$68,911.94	\$12,037.72	\$639,872.22	\$559,425.63
Total 7009625		\$68,911.94	\$12,037.72	\$639,872.22	\$559,425.63

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2000-01	MULTIPLE TAX INBOUND	\$12,607.03	-\$5,316.12	-\$39,222.05	\$49,096.37
2000-01-BER	BEER INBOUND	-\$9,555.50	\$3,373.63	\$3,975.00	\$182.37
2000-01-BRN	BRINE SEVERANCE INBOUND	\$0.00	\$1.00	\$1.15	\$2.00
2000-01-CIG	CIGARETTE INBOUND	\$1,165.51	-\$417.19	\$1,098.98	-\$921.30
2000-01-DYD	DYED DIESEL INBOUND	\$50,888.47	\$124,060.72	\$37,511.52	\$217,945.66
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	\$1,528.00	\$35.02	\$1,532.32	\$35.02
2000-01-OIL	OIL SEVERANCE INBOUND	\$2,014.47	\$0.58	\$2,014.92	-\$555,587.86
2000-01-OTP	TOBACCO INBOUND	\$3.82	\$184,583.15	-\$265,043.88	\$184,411.31
2000-01-SEV	OTHER SEVERANCE INBOUND	-\$5,432.94	-\$9,717.37	-\$1,682.42	\$6,751.45
2000-01-SLS	GROSS RECEIPTS - IN	-\$1,133,691.94	-\$291,677.97	\$3,238.93	-\$66,804.78
2000-01-VEN	VENDING INBOUND	\$0.00	\$0.00	\$0.00	\$3.50
2000-01-WIN	WINE INBOUND	-\$679.68	\$5.00	\$526.64	-\$279.40
3000-00	MISCELLANEOUS TAX/FEEES	-\$31,037.95	\$31,050.20	-\$39,626.30	\$11,694.79
3000-01-BER	BEER TAX	\$1,158,223.63	\$999,363.29	\$10,272,244.77	\$9,425,364.23
3000-01-BIN	BINGO TAX	\$17,047.80	\$14,048.00	\$112,402.05	\$160,874.80
3000-01-BRN	BRINE SEVERANCE TAX 3/4	\$31,473.82	\$31,449.82	\$292,531.86	\$297,263.43
3000-01-BRR	BINGO/RAFFLE LICENSES	\$1,205.00	\$550.00	\$7,205.00	\$14,504.00
3000-01-CGS	CASINO GAMING TAX	\$9,647,505.00	\$4,040,897.00	\$51,299,277.00	\$45,115,554.50
3000-01-CIG	CIGARETTE TAX	\$13,890,807.09	\$11,773,273.00	\$128,193,185.91	\$129,696,353.64
3000-01-CIP	CIGARETTE PAPER TAX	\$73,175.26	\$85,420.66	\$736,023.25	\$939,419.83
3000-01-CWW	CAR WASH FEES	\$93,810.54	\$53,800.61	\$834,626.00	\$325,773.21
3000-01-DYD	DYED DIESEL 87/07	\$607,364.42	\$754,157.27	\$6,759,374.44	\$6,655,074.54
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	\$0.00	\$0.00	\$26,534.54	\$0.00

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3000-01-FSG	PAID FANTASY SPORTS GAMES TAX 19-6-201	\$16,657.23	\$23,052.69	\$103,459.55	\$112,783.12
3000-01-IIT	INCOME - INDIVIDUAL ACTUAL	\$73,897,129.42	\$40,112,479.95	\$350,883,225.88	\$196,461,975.03
3000-01-LIQ	LIQUOR - HIGH SPIRITUOUS	\$1,158,329.00	\$888,920.87	\$10,167,376.00	\$8,555,149.71
3000-01-OIL	OIL SEVERANCE TAX 3/4	\$689,115.00	\$316,101.32	\$4,563,559.36	\$6,506,398.45
3000-01-OTP	TOBACCO TAX	\$6,938,703.12	\$5,775,964.87	\$58,334,806.04	\$51,931,719.81
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	\$38,078.20	\$29,961.59	\$312,822.24	\$294,906.25
3000-01-SLS	GROSS RECEIPTS	\$247,527,159.13	\$171,966,845.06	\$2,036,664,962.49	\$1,843,603,624.57
3000-01-VEN	VENDING - STATE APPORTIONMENT	\$116.10	\$83.70	\$125,724.96	\$165,894.15
3000-01-WIN	WINE - SMALL FARM WINERY	\$17,260.40	\$12,406.89	\$132,969.07	\$128,717.77
3000-01-WTH	WITHHOLDING GENERAL REVENUE	\$292,105,094.16	\$274,680,655.31	\$2,329,823,437.57	\$2,396,136,299.81
3001-01-BER	BEER ENFORCEMENT	\$37,778.49	\$33,312.24	\$343,079.33	\$314,806.12
3001-01-CGS	CASINO UNCLAIMED OR WITHHELD WINNINGS	\$27,455.00	\$0.00	\$91,051.00	\$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.	\$74,926,893.47	\$46,451,225.89	\$365,470,891.44	\$273,436,357.89
3001-01-LIQ	LIQUOR ENFORCEMENT	\$42,065.00	\$31,391.09	\$366,435.09	\$301,440.86
3001-01-NGS	NATURAL GAS SEVERANCE GENERAL	\$0.00	\$0.00	\$675,000.00	\$675,000.00
3001-01-SLS	1% RETAIL BEER TAX	\$403,449.47	\$377,643.82	\$4,070,574.45	\$3,571,765.59
3001-01-WIN	WINE ENF - DISTRIBUTOR	\$7,887.00	\$6,967.00	\$69,403.00	\$61,442.00
3002-01-BER	MALT LIQUOR TAX	\$16,542.50	\$10,494.39	\$147,367.94	\$129,862.15
3002-01-IIT	INDIVIDUAL EXT. INC.	\$30,017,141.58	\$5,118,640.93	\$122,676,035.55	\$14,991,197.93
3002-01-LIQ	LIGHT - PREMIX/LIGHT	\$68,533.00	\$39,542.00	\$616,610.72	\$398,988.58
3002-01-SLS	SHORT TERM RENTAL	\$289,222.74	\$342,399.57	\$2,462,726.95	\$2,615,102.92
3002-01-WIN	WINE ENF - SMALL FARM WINERY	\$457.13	\$342.82	\$3,652.38	\$3,527.20
3003-01-BER	HARD CIDER TAX § 3-7-104(6)	\$4,592.00	\$3,163.95	\$43,128.06	\$34,695.35
3003-01-SLS	RESIDENTIAL MOVING	\$90,481.00	\$63,690.00	\$773,456.00	\$653,791.34
3003-01-WIN	LIGHT WINE ENF	\$1,140.00	\$695.00	\$9,318.99	\$5,246.97

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3004-01-SLS	RENTAL VEHICLE	\$517,229.37	\$490,954.82	\$4,115,940.74	\$5,592,529.67
3004-01-WIN	WINE - DISTRIBUTOR	\$316,286.00	\$284,680.00	\$2,760,795.00	\$2,481,214.93
3005-01-SLS	LONG TERM RENTAL VEHICLE	\$0.00	\$0.00	\$0.00	\$641.35
3005-01-WIN	LIGHT WINE	\$12,608.95	\$5,749.99	\$99,414.78	\$51,075.72
3006-01-SLS	WHOLESALE VENDING	\$11,837.06	\$12,151.54	\$104,817.69	\$147,270.17
3007-01-SLS	MIXED DRINK	\$1,386,561.38	\$757,177.53	\$9,447,381.23	\$10,882,250.34
3008-01-SLS	LIQUOR EXCISE	\$1,313,953.44	\$1,268,238.67	\$13,138,829.65	\$10,781,555.61
3215-03-ABC	ABC BEER PERMIT APPLICATION	\$14,250.00	\$21,002.00	\$517,140.00	\$34,452.00
3216-03-ABC	ABC LIQUOR PERMIT APPLICATION	\$32,325.00	\$10,952.00	\$1,354,900.00	\$14,902.00
3217-03-ABC	ABC WINE PERMIT APPLICATION	\$7,900.00	\$5,625.00	\$152,750.00	\$12,075.00
3225-02-SLS	GENERAL REV ALLOT- SALES & USE TAX	\$42,268,831.19	\$22,891,541.22	\$315,891,681.73	\$266,962,058.55
3235-03-RAC	GENERAL REV ALLOT- REGULAR DOGS	\$62,328.69	\$93.00	\$346,845.70	\$522,208.08
3236-03-RAC	GENERAL REV ALLOT- REGULAR HORSES	\$126,754.83	\$134,471.45	\$778,753.63	\$821,914.21
3237-03-ABC	GENERAL REV ALLOT- ABC FINES	\$5,700.00	\$17,800.00	\$140,270.00	\$329,850.00
3239-03-TOB	GENERAL REV ALLOT- AR TOBACCO CONTROL FINES	\$5,571.62	\$7,839.00	\$208,721.98	\$13,138.00
3241-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$36,384.89	\$50,843.07	\$128,877.24	\$162,644.48
3244-03-RAC	GENERAL REV ALLOT- EGS LICENSE	\$0.00	\$0.00	\$7,000.00	\$1,600.00
3246-02-DMV	GENERAL REV ALLOT- TEMPORARY TAG	\$68,196.02	\$43,507.12	\$487,076.50	\$454,030.67
3248-03-ABC	GENERAL REV ALLOT- ABC PERMIT APPLICATION FEE	\$0.00	\$0.00	\$415,310.00	\$1,607,887.50
3249-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$304.20	\$516.00	\$4,533.60	\$6,084.00
3250-03-ABC	GENERAL REV ALLOT- ABC LAYOUT CENTER PERMIT	\$0.00	\$0.00	\$50.00	\$0.00
3800-01-WTH	WITHHOLDING REFUND FUNDING	-\$430,349.83	-\$250,038.71	-\$1,168,796.65	-\$1,699,630.19
3944-03-CGS	CASINO - LICENSE	\$250,000.00	\$0.00	\$250,000.00	\$0.00
3945-03-CGS	CASINO - SERVICE INDUSTRY LICENSE	\$0.00	\$13,000.00	\$89,100.00	\$130,000.00
3947-03-CGS	CASINO - EMPLOYEE LICENSE	\$8,935.00	\$10,375.00	\$125,340.00	\$135,220.00

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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	\$118,200.00	\$138,100.00
3969-03-CGS	CASINO - EMPLOYEE APPLICATION	\$8,800.00	\$5,785.00	\$109,605.00	\$183,940.00
Total AGA0000		\$798,754,109.80	\$589,857,184.95	\$5,839,408,129.83	\$5,301,691,229.29
ARH0000		April 2021	April 2020	10 Months FY 2021	10 Months FY 2020
2000-01-FRN	FRANCHISE TAX INBOUND	\$938.92	\$0.00	\$2,384,379.88	\$0.00
3000-01-CIT	CORPORATION INCOME	\$12,347,217.95	\$5,415,807.87	\$42,645,100.89	\$46,005,813.88
3001-01-CIT	CORPORATION EST. INC.	\$43,931,444.75	\$25,837,828.95	\$344,231,559.91	\$291,751,799.90
3002-01-CIT	CORPORATION EXT. INC.	\$98,198,400.65	\$70,410,517.87	\$135,874,498.89	\$96,178,317.30
Total ARH0000		\$154,478,002.27	\$101,664,154.69	\$525,135,539.57	\$433,935,931.08

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ARHDSMV		April 2021	April 2020	10 Months FY 2021	10 Months FY 2020
2000	TREASURY INBOUND	\$0.00	-\$3,900.43	\$410.65	\$4,165.42
2000-01-RET	REAL ESTATE STAMP INBOUND	\$11,026.40	\$1,960.20	\$103,027.14	\$80,493.66
2000-02-RET-ADJS	REAL ESTATE INBOUND-ADJ	\$0.00	\$0.00	\$181.50	-\$808.50
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	\$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
3708-02-DMV-ADJS	MV SPL PLATES NON-STATE- OUACHITA BAPTIST UNIV-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3710-02-DMV-ADJS	MV SPL PLATES STATE- AR TECH UNIVERSITY-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	\$0.00	\$0.00	\$0.00	\$0.00

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	COLLEGE-ADJ				
3717-02-DMV-ADJS	MV SPL PLATES NON-STATE- PHILANDER SMITH COLLEGE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3718-02-DMV-ADJS	MV SPL PLATES STATE- U OF A PINE BLUFF-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3719-02-DMV-ADJS	MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3721-02-DMV-ADJS	MV SPL PLATES STATE- UAMS-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3726-02-DMV-ADJS	MV SPL PLATES STATE- NATIONAL PARK COMMUNITY COLLEGE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
4001-02-DMV	TITLE FEE TEMPORARY HOLDING SPLIT MCF HSC	-\$2,361.65	\$1,322.69	\$28,912.66	\$17,944.48
Total ARHDSMV		\$8,664.75	-\$617.54	\$132,531.96	\$139,046.86
BAA0100		April 2021	April 2020	10 Months FY 2021	10 Months FY 2020
2000-01-AMU	AMUSEMENT INBOUND	-\$962.50	\$0.00	-\$1,087.50	\$0.00
3147-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$25,469.29	\$35,590.07	\$90,213.88	\$113,851.02
3166-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$202.80	\$344.00	\$3,022.40	\$4,056.00
3200-01-AMU	AMUSEMENT - RURAL HEALTH	\$2,177.50	\$117.50	\$56,375.00	\$35,312.31
Total BAA0100		\$26,887.09	\$36,051.57	\$148,523.78	\$153,219.33
CCA0100		April 2021	April 2020	10 Months FY 2021	10 Months FY 2020
3202-01-CIG	CIG/TOB - UAMS	\$22,924.43	\$19,429.89	\$211,561.34	\$214,595.48
3202-01-OTP	CIG/TOB - UAMS	\$15,226.81	\$12,675.59	\$128,016.33	\$113,966.37
Total CCA0100		\$38,151.24	\$32,105.48	\$339,577.67	\$328,561.85

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CCA0200		April 2021	April 2020	10 Months FY 2021	10 Months FY 2020
3203-01-SLS	UAMS 4% MD FUND	\$490,955.19	\$262,887.49	\$3,270,084.17	\$3,752,208.23
Total CCA0200		\$490,955.19	\$262,887.49	\$3,270,084.17	\$3,752,208.23
CTM0000		April 2021	April 2020	10 Months FY 2021	10 Months FY 2020
3160-03-RAC	MID-SOUTH COMM COLL- SPECIAL DOGS	\$1,806.97	\$0.00	\$7,518.08	\$18,507.96
Total CTM0000		\$1,806.97	\$0.00	\$7,518.08	\$18,507.96
DGF1841		April 2021	April 2020	10 Months FY 2021	10 Months 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		April 2021	April 2020	10 Months FY 2021	10 Months FY 2020
3204-01-CIG	CIG/TOB - AGING/ADULT SERVICES	\$170,500.85	\$144,509.38	\$1,573,490.78	\$1,593,380.89
3204-01-OTP	CIG/TOB - AGING/ADULT SERVICES	\$30,454.13	\$25,351.18	\$256,035.05	\$227,933.06
Total DHP1500		\$200,954.98	\$169,860.56	\$1,829,525.83	\$1,821,313.95
HSC0000		April 2021	April 2020	10 Months FY 2021	10 Months FY 2020
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	\$57,959.87	\$45,835.05	\$459,632.26	\$454,887.20
3201-01-SEV	COAL SEVERANCE 2/3	\$0.00	\$0.00	\$0.00	\$0.00
Total HSC0000		\$57,959.87	\$45,835.05	\$1,092,587.20	\$1,087,842.14

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HSC3001		April 2021	April 2020	10 Months FY 2021	10 Months FY 2020
3005-02-DMV	DFA REVENUE DIV OPER - DRIVER MONITORING FEE	\$125,300.34	\$56,691.25	\$646,496.18	\$501,160.11
3046-02-DMV	DFA REVENUE DIV OPER- TEMPORARY TAG	\$56,819.09	\$36,255.27	\$405,808.48	\$378,295.34
3084-02-DMV	DFA REVENUE DIV OPER- BENEFICIARY FEE	\$814.49	\$333.62	\$6,846.13	\$6,995.29
3085-02-DMV	DFA REVENUE DIV OPER- POSTAGE	\$113,543.34	\$100,153.29	\$931,669.19	\$899,365.59
3086-02-DMV	DFA REVENUE DIV OPER- SEARCH & COPY FEES	\$57,881.20	\$24,805.37	\$456,028.83	\$448,701.22
3087-02-DMV	DFA REVENUE DIV OPER- EMPLOYEE ID	\$30.00	\$10.00	\$225.00	\$315.00
3113-02-DMV	DFA REVENUE DIV OPER- DUPLICATE DRIVERS LICENSE	\$79,503.85	\$32,401.62	\$619,365.61	\$636,246.33
3144-02-DMV	DFA REVENUE DIV OPER - STATUS TVR	\$255.00	\$4.00	\$1,298.00	\$1,022.00
3148-02-DMV	DFA REVENUE DIV OPER- VISION/PHOTO/ID FEE	\$133,881.66	\$63,342.00	\$1,124,922.96	\$1,818,270.46
3154-02-DMV	DFA REVENUE DIV OPER- DUI REINSTATEMENT	\$120,070.11	\$167,782.13	\$425,294.86	\$536,726.78
3162-02-DMV	DFA REVENUE DIV OPER- VALIDATION DECAL FEE	\$285,097.23	\$255,159.64	\$2,312,435.47	\$2,237,236.43
3163-02-DMV	DFA REVENUE DIV OPER- INSURANCE REINSTATEMENT	\$120.00	\$360.00	\$288.20	\$4,581.00
3172-02-DMV	DFA REVENUE DIV OPER- SPECIAL REG/FLEET/DESIGN FEE	\$350,466.16	\$313,925.81	\$2,770,967.94	\$2,570,282.19
3204-01-SLS	SALES TAX PERMIT 620/93	\$35,706.02	\$18,195.00	\$325,106.62	\$302,040.26
3260-02-DMV	COMMUNICATION IMPEDIMENT DECAL	\$5.00	\$1.00	\$32.00	\$73.00
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	\$118.48	\$234.09	\$210.84
3995-02-DMV	INTERNAL AUDIT REFUNDS	\$69,751.31	\$11,960.04	\$298,376.93	\$134,900.08
4500	OFFICE OVER/UNDER	-\$2,911.42	-\$6,826.94	-\$47,202.15	-\$4,741.17
Total HSC3001		\$1,426,333.38	\$1,074,671.58	\$10,378,194.34	\$10,571,680.75

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HUA0112		April 2021	April 2020	10 Months FY 2021	10 Months FY 2020
3203-01-CIG	CIG/TOB - AR PROSTATE	\$7,163.85	\$6,071.83	\$66,112.78	\$67,071.06
3203-01-OTP	CIG/TOB - AR PROSTATE	\$5,075.52	\$4,225.18	\$42,671.87	\$37,988.77
Total HUA0112		\$12,239.37	\$10,297.01	\$108,784.65	\$105,059.83
HUA0600		April 2021	April 2020	10 Months FY 2021	10 Months 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		April 2021	April 2020	10 Months FY 2021	10 Months 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		April 2021	April 2020	10 Months FY 2021	10 Months FY 2020
3206-01-SLS	PUBLIC SCHOOL ADJUST	\$129,337.81	\$122,699.17	\$1,028,654.05	\$1,398,141.08
Total JAA1006		\$129,337.81	\$122,699.17	\$1,028,654.05	\$1,398,141.08
MBC0000		April 2021	April 2020	10 Months FY 2021	10 Months FY 2020
3201-01-CIG	CIG/TOB - BREAST CANCER CTRL	\$184,828.75	\$156,653.16	\$1,705,716.56	\$1,730,250.72
3201-01-OTP	CIG/TOB - BREAST CANCER CTRL	\$124,534.16	\$103,666.10	\$1,046,981.45	\$932,064.73
Total MBC0000		\$309,362.91	\$260,319.26	\$2,752,698.01	\$2,662,315.45
MBR0100		April 2021	April 2020	10 Months FY 2021	10 Months FY 2020
3200-01-CIG	CIG/TOB - BREAST CANCER RESRCH	\$51,580.08	\$43,717.03	\$476,013.07	\$482,873.80
3200-01-OTP	CIG/TOB - BREAST CANCER RESRCH	\$34,957.92	\$29,100.30	\$293,899.95	\$261,641.37
Total MBR0100		\$86,538.00	\$72,817.33	\$769,913.02	\$744,515.17

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MBR0200		April 2021	April 2020	10 Months FY 2021	10 Months FY 2020
3115-02-DMV	UAMS S KOMEN PLATE- BREAST CANCER	\$18,125.00	\$17,627.50	\$147,930.82	\$147,212.85
Total MBR0200		\$18,125.00	\$17,627.50	\$147,930.82	\$147,212.85
MCF0000		April 2021	April 2020	10 Months FY 2021	10 Months FY 2020
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	\$28,881.06	\$22,852.80	\$228,862.62	\$226,964.14
3083-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$0.00	\$0.00	\$0.00	\$0.00
3088-02-DMV	CONSTITUTIONAL OFFICE- DUPLICATE DRIVERS LICENSE	\$39,869.28	\$16,233.74	\$310,584.57	\$319,056.05
3202-01-SEV	COAL SEVERANCE 1/3	\$0.00	\$0.00	\$0.00	\$0.00
Total MCF0000		\$68,750.34	\$39,086.54	\$855,924.66	\$862,497.66
MLC0200		April 2021	April 2020	10 Months FY 2021	10 Months FY 2020
3200-01-BRN	SEV TAX 1/4 - COUNTY AID FUND	\$10,491.27	\$10,483.28	\$97,510.62	\$99,087.84
3200-01-OIL	SEV TAX 1/4 - COUNTY AID FUND	\$229,705.00	\$105,367.11	\$1,521,186.50	\$2,168,798.53
3200-01-SEV	SEV TAX 1/4 - COUNTY AID FUND	\$48,711.18	\$38,424.19	\$387,406.33	\$365,407.36
3201-01-RET	REAL ESTATE STAMP - COUNTY AID FUND	\$192,454.79	\$129,237.31	\$1,643,819.93	\$1,265,772.02
3203-01-SEV	STONE SEV - COUNTY AID FUND	\$108,055.29	\$85,311.12	\$849,397.28	\$801,319.67
Total MLC0200		\$589,417.53	\$368,823.01	\$4,499,320.66	\$4,700,385.42
MPT0200		April 2021	April 2020	10 Months FY 2021	10 Months FY 2020
3401-01-RET	PARKS/TOURISM RECREATION	\$384,942.15	\$258,474.63	\$3,612,717.68	\$2,856,621.97
Total MPT0200		\$384,942.15	\$258,474.63	\$3,612,717.68	\$2,856,621.97

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MPW0000		April 2021	April 2020	10 Months FY 2021	10 Months 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		April 2021	April 2020	10 Months FY 2021	10 Months 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		April 2021	April 2020	10 Months FY 2021	10 Months 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		April 2021	April 2020	10 Months FY 2021	10 Months FY 2020
5000-01-SLS	SALES & USE REFUNDS	\$7,803,927.86	\$8,320,180.92	\$99,544,659.74	\$76,853,135.15
5001-01-SLS	SALES & USE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0301		\$7,803,927.86	\$8,320,180.92	\$99,544,659.74	\$76,853,135.15
MTA0302		April 2021	April 2020	10 Months FY 2021	10 Months FY 2020
5000-01-DYD	MOTOR FUEL REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-MFT	MOTOR FUEL REFUNDS	\$19,492.22	\$51,586.81	\$239,757.06	\$1,524,728.09
Total MTA0302		\$19,492.22	\$51,586.81	\$239,757.06	\$1,524,728.09
MTA0303		April 2021	April 2020	10 Months FY 2021	10 Months FY 2020
5000-01-NGS	NATURAL GAS SEVERANCE REFUNDS	\$0.00	\$15,903.93	\$685,164.82	\$163,736.87
Total MTA0303		\$0.00	\$15,903.93	\$685,164.82	\$163,736.87

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MTA0304		April 2021	April 2020	10 Months FY 2021	10 Months FY 2020
5000-01-BER	BEER REFUNDS	\$600.00	\$26,264.55	\$270,721.96	\$443,815.39
5000-01-LIQ	LIQUOR REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-WIN	WINE REFUNDS	\$0.00	\$0.00	\$81.96	\$757.34
Total MTA0304		\$600.00	\$26,264.55	\$270,803.92	\$444,572.73
MTA0305		April 2021	April 2020	10 Months FY 2021	10 Months FY 2020
5000-01-SDK	SOFT DRINK REFUNDS	\$76.00	\$1,452.50	\$549,244.79	\$1,549,647.18
Total MTA0305		\$76.00	\$1,452.50	\$549,244.79	\$1,549,647.18
MTA0306		April 2021	April 2020	10 Months FY 2021	10 Months FY 2020
5000-01-CIG	CIGARETTE REFUNDS	\$35,617.91	\$2,855.66	\$249,031.55	\$152,792.92
5000-01-CIP	CIGARETTE PAPER REFUNDS	\$0.00	\$0.00	\$93.00	\$0.00
5000-01-OTP	TOBACCO REFUNDS	\$0.00	\$0.00	\$12,034.79	\$71.95
Total MTA0306		\$35,617.91	\$2,855.66	\$261,159.34	\$152,864.87
MTA0307		April 2021	April 2020	10 Months FY 2021	10 Months FY 2020
5000-01-BRN	SEVERANCE REFUNDS	\$0.00	\$0.00	\$0.00	\$30,740.26
5000-01-OIL	SEVERANCE REFUNDS	\$205.47	\$0.00	\$2,362.18	\$110,822.57
5000-01-SEV	SEVERANCE REFUNDS	\$0.00	\$6,367.08	\$15,506.30	\$6,745.62
5000-01-TIM	SEVERANCE REFUNDS	\$3,622.01	\$0.00	\$13,632.69	\$27,506.00
Total MTA0307		\$3,827.48	\$6,367.08	\$31,501.17	\$175,814.45
MTA0308		April 2021	April 2020	10 Months FY 2021	10 Months FY 2020
5000-01-AMU	AMUSEMENT REFUNDS	\$1,182.50	\$0.00	\$1,407.50	\$1,757.95
Total MTA0308		\$1,182.50	\$0.00	\$1,407.50	\$1,757.95

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MTA0309		April 2021	April 2020	10 Months FY 2021	10 Months FY 2020
5000-01-VEN	VENDING REFUNDS	\$7.50	\$0.00	\$8,998.60	\$3,244.50
Total MTA0309		\$7.50	\$0.00	\$8,998.60	\$3,244.50
MTA0310		April 2021	April 2020	10 Months FY 2021	10 Months FY 2020
5000-01-PBE	BEEF REFUNDS	\$0.00	\$0.00	\$116.12	\$1,196.00
Total MTA0310		\$0.00	\$0.00	\$116.12	\$1,196.00
MTA0311		April 2021	April 2020	10 Months FY 2021	10 Months FY 2020
5000-01-PBP	BRUCellosIS/PSEUDORABIES REFUNDS	\$0.00	\$0.00	\$32.84	\$0.00
Total MTA0311		\$0.00	\$0.00	\$32.84	\$0.00
MTA0312		April 2021	April 2020	10 Months FY 2021	10 Months 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		April 2021	April 2020	10 Months FY 2021	10 Months FY 2020
5000-01-PCS	CORN/SORGHUM REFUNDS	\$612.74	\$0.00	\$1,246.68	\$0.00
Total MTA0313		\$612.74	\$0.00	\$1,246.68	\$0.00
MTA0314		April 2021	April 2020	10 Months FY 2021	10 Months FY 2020
5000-01-PRI	RICE REFUNDS	\$0.00	\$0.00	\$21,803.95	\$7,075.38
Total MTA0314		\$0.00	\$0.00	\$21,803.95	\$7,075.38
MTA0315		April 2021	April 2020	10 Months FY 2021	10 Months FY 2020
5000-01-PSB	SOYBEAN REFUNDS	\$756.38	\$0.00	\$919.75	\$10,632.74
Total MTA0315		\$756.38	\$0.00	\$919.75	\$10,632.74

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MTA0316		April 2021	April 2020	10 Months FY 2021	10 Months FY 2020
5000-01-PWT	WHEAT REFUNDS	\$0.00	\$0.00	\$42.12	\$0.00
Total MTA0316		\$0.00	\$0.00	\$42.12	\$0.00
MTA0317		April 2021	April 2020	10 Months FY 2021	10 Months FY 2020
5000-01-CST	CONSTRUCTION REFUNDS	\$3,344.80	\$0.00	\$7,482.34	\$2,643.40
Total MTA0317		\$3,344.80	\$0.00	\$7,482.34	\$2,643.40
MTA0318		April 2021	April 2020	10 Months FY 2021	10 Months FY 2020
5000-01-TEL	TELECOMMUNICATION REFUNDS	\$635.22	\$0.00	\$745.14	\$3,188.64
Total MTA0318		\$635.22	\$0.00	\$745.14	\$3,188.64
MTA0319		April 2021	April 2020	10 Months FY 2021	10 Months FY 2020
5000-01-WST	WASTE TIRE REFUNDS	\$1,730.40	\$190.95	\$8,697.78	\$8,548.22
Total MTA0319		\$1,730.40	\$190.95	\$8,697.78	\$8,548.22
MTA0320		April 2021	April 2020	10 Months FY 2021	10 Months 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		April 2021	April 2020	10 Months FY 2021	10 Months FY 2020
5000-01-BIN	BINGO REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-BRR	BINGO/RAFFLE REFUNDS	\$0.00	\$0.00	\$185.00	\$120.00
Total MTA0321		\$0.00	\$0.00	\$185.00	\$120.00

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MTA0322		April 2021	April 2020	10 Months FY 2021	10 Months FY 2020
5000-01-RET	REAL ESTATE STAMP REFUNDS	\$10,923.00	\$12,068.10	\$159,278.17	\$111,097.80
Total MTA0322		\$10,923.00	\$12,068.10	\$159,278.17	\$111,097.80
MTA0323		April 2021	April 2020	10 Months FY 2021	10 Months 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		April 2021	April 2020	10 Months FY 2021	10 Months FY 2020
5000-01-CGS	CASINO GAMING REFUND	\$0.00	\$0.00	\$0.00	\$155.50
Total MTA0324		\$0.00	\$0.00	\$0.00	\$155.50
MTA0325		April 2021	April 2020	10 Months FY 2021	10 Months FY 2020
5000-01-CWW	CAR WASH REFUNDS	\$548.24	\$968.56	\$2,561.17	\$1,183.17
Total MTA0325		\$548.24	\$968.56	\$2,561.17	\$1,183.17
MTA0326		April 2021	April 2020	10 Months FY 2021	10 Months FY 2020
5000-01-FRN	FRANCHISE TAX REFUNDS	\$308.18	\$0.00	\$58,883.58	\$0.00
Total MTA0326		\$308.18	\$0.00	\$58,883.58	\$0.00
MTA03DS		April 2021	April 2020	10 Months FY 2021	10 Months FY 2020
5001-02	DRIVER SERVICES REFUNDS	\$90,432.06	\$29,050.63	\$172,936.70	\$124,117.21
5051-02	DRIVER SERVICES UNAPPLIED CREDIT	\$3,870.76	-\$146,857.88	\$9,478.85	\$1,049.96
Total MTA03DS		\$94,302.82	-\$117,807.25	\$182,415.55	\$125,167.17

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MTA03MV		April 2021	April 2020	10 Months FY 2021	10 Months FY 2020
5002-02	MOTOR VEHICLE REFUNDS	\$248,470.24	\$197,306.79	\$2,090,381.71	\$1,980,753.36
5052-02	MOTOR VEHICLE UNAPPLIED CREDIT	\$128,721.68	-\$22,661.96	\$678,776.33	\$259,615.18
Total MTA03MV		\$377,191.92	\$174,644.83	\$2,769,158.04	\$2,240,368.54
NMV0000		April 2021	April 2020	10 Months FY 2021	10 Months FY 2020
3612-02-DMV	MV SPL PLATES STATE- MARTIN LUTHER KING	\$13,751.76	\$8,198.79	\$80,995.25	\$53,751.30
3701-02-DMV	MV SPL PLATES STATE- U OF A COLLEGE	\$100,734.45	\$94,843.08	\$861,282.63	\$811,947.43
3702-02-DMV	MV SPL PLATES STATE- ASU COLLEGE	\$12,300.00	\$13,675.00	\$113,080.67	\$108,695.50
3703-02-DMV	MV SPL PLATES STATE- UALR COLLEGE	\$1,550.00	\$1,250.00	\$11,975.00	\$11,850.00
3704-02-DMV	MV SPL PLATES STATE- UCA COLLEGE	\$3,875.00	\$3,425.00	\$34,500.00	\$32,103.98
3705-02-DMV	MV SPL PLATES STATE- SAU COLLEGE	\$1,575.00	\$1,411.39	\$14,700.00	\$14,011.39
3706-02-DMV	MV SPL PLATES STATE- HENDERSON STATE UNIV	\$1,675.00	\$1,450.00	\$12,877.67	\$12,900.00
3707-02-DMV	MV SPL PLATES STATE- UAPB	\$6,781.48	\$5,046.02	\$54,567.17	\$50,046.19
3709-02-DMV	MV SPL PLATES STATE- U OF A MONTICELLO	\$1,325.00	\$975.00	\$14,298.02	\$13,159.63
3710-02-DMV	MV SPL PLATES STATE- AR TECH UNIVERSITY	\$2,125.00	\$2,150.00	\$18,675.06	\$18,196.51
3715-02-DMV	MV SPL PLATES STATE- U OF A FORT SMITH	\$250.00	\$350.00	\$2,575.00	\$2,525.00
3718-02-DMV	MV SPL PLATES STATE- U OF A PINE BLUFF	\$1,708.00	\$1,366.00	\$15,008.00	\$14,402.98
3720-02-DMV	MV SPL PLATES STATE- U OF A AGRICULTURE	\$1,000.00	\$875.00	\$7,982.95	\$7,800.00
3721-02-DMV	MV SPL PLATES STATE- UAMS	\$893.67	\$800.00	\$8,693.67	\$8,527.50
3723-02-DMV	MV SPL PLATES STATE- NORTHWEST AR CC	\$75.00	\$100.00	\$725.00	\$650.00
3724-02-DMV	MV SPL PLATES STATE- MID-SOUTH COMMUNITY COLLEGE	\$50.00	\$25.00	\$375.00	\$500.00
3725-02-DMV	MV SPL PLATES STATE- COLLEGE OF THE OUACHITAS	\$0.00	\$0.00	\$125.00	\$275.00
3726-02-DMV	MV SPL PLATES STATE- NATIONAL PARK COMMUNITY COLLEGE	\$125.00	\$150.00	\$975.00	\$900.00
Total NMV0000		\$149,794.36	\$136,090.28	\$1,253,411.09	\$1,162,242.41

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NMV0001		April 2021	April 2020	10 Months FY 2021	10 Months FY 2020
3601-02-DMV	MV SPL PLATES NON-STATE- DUCKS UNLIMITED	\$29,724.34	\$24,838.69	\$256,882.09	\$230,803.66
3603-02-DMV	MV SPL PLATES NON-STATE- AR CATTLEMEN'S	\$2,350.00	\$2,025.00	\$19,399.87	\$17,508.49
3604-02-DMV	MV SPL PLATES NON-STATE- BOY SCOUTS	\$1,025.00	\$875.00	\$7,375.00	\$7,075.00
3605-02-DMV	MV SPL PLATES NON-STATE- STATE GOLF ASSOC	\$6,675.51	\$5,577.50	\$49,938.43	\$45,753.02
3606-02-DMV	MV SPL PLATES NON-STATE- CHOOSE LIFE	\$7,230.75	\$7,999.60	\$64,270.61	\$63,508.48
3607-02-DMV	MV SPL PLATES NON-STATE- AR REALTORS	\$3,625.00	\$2,950.00	\$29,394.36	\$27,081.92
3608-02-DMV	MV SPL PLATES NON-STATE- FIREFIGHTERS MEMORIAL	\$3,273.09	\$2,857.72	\$24,932.69	\$24,024.26
3609-02-DMV	MV SPL PLATES NON-STATE- EMERGENCY MED TECH	\$3,961.86	\$3,165.00	\$29,271.83	\$28,452.66
3610-02-DMV	MV SPL PLATES NON-STATE- SUPPORT OUR TROOPS	\$500.00	\$550.00	\$3,100.00	\$3,125.00
3611-02-DMV	MV SPL PLATES NON-STATE- NLR FRIENDS OF ANIMALS	\$200.00	\$125.00	\$1,875.00	\$2,032.36
3613-02-DMV	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND	\$150.00	\$75.00	\$925.00	\$1,250.00
3614-02-DMV	MV SPL PLATES NON-STATE- NATIONAL MS SOCIETY	\$150.00	\$150.00	\$900.00	\$855.00
3615-02-DMV	MV SPL PLATES NON-STATE- COMMITTED TO EDUCATION	\$10,446.47	\$9,250.00	\$85,331.77	\$84,283.63
3616-02-DMV	MV SPL PLATES NON-STATE- HUMANE SOCIETY OZARKS	\$250.00	\$300.00	\$3,350.00	\$3,325.00
3617-02-DMV	MV SPL PLATES NON-STATE- CONSERVATION DISTRICTS	\$5,715.99	\$4,625.00	\$50,325.00	\$41,877.76
3618-02-DMV	MV SPL PLATES NON-STATE- SONS OF CONFEDERATE VETS	\$120.00	\$210.00	\$1,065.00	\$1,185.00
3619-02-DMV	MV SPL PLATES NON-STATE- AR STATE LODGE FOP	\$975.00	\$825.00	\$6,850.00	\$6,632.95
3620-02-DMV	MV SPL PLATES NON-STATE- AR MUNICIPAL POLICE ASSN	\$37,148.85	\$22,071.15	\$243,624.42	\$188,797.04
3621-02-DMV	MV SPL PLATE NON-STATE- AR SHERIFF'S ASSN	\$2,739.37	\$1,901.06	\$18,041.24	\$15,472.21

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3622-02-DMV	MV SPL PLATES NON-STATE- CHILDREN'S CANCER RESEARCH	\$3,600.00	\$3,365.33	\$25,627.50	\$24,929.21
3623-02-DMV	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE	\$200.00	\$150.00	\$1,109.39	\$1,385.00
3624-02-DMV	MV SPL PLATES NON STATE- THE NICK BACON VFW SPECIAL VETERANS SCHOLARSHIP	\$450.00	\$510.00	\$2,991.11	\$2,970.00
3625-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COALITION AGAINST DOMESTIC VIOLENCE	\$75.00	\$25.00	\$217.50	\$252.50
3626-02-DMV	MV SPL PLATES NON STATE - FUTURE FARMERS OF AMERICA	\$1,300.00	\$875.00	\$8,825.00	\$7,425.00
3627-02-DMV	MV SPL PLATES NON STATE - ARKANSAS TENNIS ASSOCIATION	\$1,325.00	\$1,425.00	\$12,525.00	\$12,325.00
3628-02-DMV	MV SPL PLATES NON STATE - ARKANSAS RICE COUNCIL	\$5,050.00	\$3,702.86	\$41,125.00	\$35,005.36
3630-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS STATE FIREFIGHTERS ASSOC INC	\$3,485.00	\$3,653.46	\$30,582.13	\$30,627.11
3631-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS PROFESSIONAL FIRE FIGHTERS	\$1,328.91	\$1,460.00	\$11,799.54	\$10,956.76
3632-02-DMV	MV SPL PLATES NON-STATE- NATIONAL WILD TURKEY FEDERATION INC.	\$16,125.00	\$11,407.44	\$123,120.02	\$99,690.95
3633-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS AUTISM RESOURCE & OUTREACH CENTER	\$9,182.36	\$6,005.24	\$54,344.15	\$44,646.09
3634-02-DMV	MV SPL PLATES NON-STATE- HOSPICE & PALLIATIVE CARE ASSOC. OF AR	\$180.00	\$220.00	\$1,980.00	\$1,830.00
3635-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS DOWN SYNDROME ASSOCIATION	\$189.46	\$130.00	\$1,009.46	\$920.00
3636-02-DMV	MV SPL PLATES NON-STATE- SHEEP DOG IMPACT ASSISTANCE	\$60.00	\$60.00	\$1,051.63	\$860.00
3637-02-DMV	MV SPL PLATES LITTLE ROCK RANGERS SOCCER CLUB	\$475.00	\$400.00	\$3,150.00	\$2,725.00
3638-02-DMV	MV SPL PLATES QUAIL FOREVER	\$3,381.57	\$2,858.49	\$30,806.57	\$24,316.73
3708-02-DMV	MV SPL PLATES NON-STATE- OUACHITA BAPTIST UNIV	\$1,525.00	\$1,825.00	\$14,292.64	\$13,825.00
3711-02-DMV	MV SPL PLATES NON-STATE- HENDRIX COLLEGE	\$1,050.00	\$1,425.00	\$12,525.00	\$12,463.91

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NMV0001		April 2021	April 2020	10 Months FY 2021	10 Months FY 2020
3712-02-DMV	MV SPL PLATES NON-STATE- U OF OZARKS	\$200.00	\$375.00	\$3,250.00	\$3,525.00
3713-02-DMV	MV SPL PLATES NON-STATE- LYON COLLEGE	\$525.00	\$625.00	\$3,850.00	\$3,575.00
3714-02-DMV	MV SPL PLATES NON-STATE- HARDING UNIVERSITY	\$1,039.46	\$850.00	\$8,814.46	\$8,108.52
3716-02-DMV	MV SPL PLATES NON-STATE- SHORTER COLLEGE	\$640.50	\$512.25	\$5,628.00	\$5,401.13
3717-02-DMV	MV SPL PLATES NON-STATE- PHILANDER SMITH COLLEGE	\$1,067.50	\$853.75	\$9,380.00	\$9,001.86
3719-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV	\$854.00	\$683.00	\$7,504.00	\$7,201.49
3722-02-DMV	MV SPL PLATES NON-STATE- AR SCHOOL FOR THE DEAF	\$1,225.00	\$1,103.70	\$10,887.89	\$9,453.70
3727-02-DMV	MV SPL PLATES NON-STATE - JOHN BROWN UNIVERSITY	\$125.00	\$75.00	\$2,000.00	\$1,650.00
3728-02-DMV	MV SPL PLATES NON-STATE - GRAND LODGE OF ARKANSAS	\$400.00	\$175.00	\$3,850.00	\$2,624.60
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	\$1,675.00	\$1,200.00	\$11,383.39	\$8,932.31
Total NMV0001		\$172,994.99	\$136,321.24	\$1,340,481.69	\$1,179,670.67
NMV0002		April 2021	April 2020	10 Months FY 2021	10 Months FY 2020
3056-03-IRP	IRP REGISTRATION FUNDS	-\$2,238,534.41	-\$5,180,584.21	-\$2,987,866.03	-\$919,596.82
Total NMV0002		-\$2,238,534.41	-\$5,180,584.21	-\$2,987,866.03	-\$919,596.82
NMV0004		April 2021	April 2020	10 Months FY 2021	10 Months FY 2020
3009-01-SLS	PREPAID WIRELESS 911 FUND	\$360.02	\$0.67	\$660.22	\$1,893,971.63
Total NMV0004		\$360.02	\$0.67	\$660.22	\$1,893,971.63

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NPT0104		April 2021	April 2020	10 Months FY 2021	10 Months FY 2020
3319-02-DMV	PT-SWEEP- PARKS & TOURISM PLATE	\$15,834.56	\$11,952.50	\$127,894.89	\$106,742.92
3400-01-BRN	BRINE SEVERANCE	\$2,098.25	\$2,096.66	\$19,502.11	\$19,817.56
3400-01-OIL	OIL SEVERANCE	\$7,727.20	\$8,056.59	\$71,818.45	\$84,687.79
Total NPT0104		\$25,660.01	\$22,105.75	\$219,215.45	\$211,248.27
NRC0000		April 2021	April 2020	10 Months FY 2021	10 Months FY 2020
3182-03-RAC	RACING EGS APPLICATIONS	\$0.00	\$0.00	\$39,400.00	\$5,400.00
3242-03-RAC	GENERAL REV ALLOT- REGULAR DOGS - CASH	\$240.00	\$0.00	\$13,830.00	\$19,770.00
3243-03-RAC	GENERAL REV ALLOT- REGULAR HORSES - CASH	\$4,470.00	\$16,680.00	\$87,300.00	\$113,760.00
Total NRC0000		\$4,710.00	\$16,680.00	\$140,530.00	\$138,930.00
NTC0100		April 2021	April 2020	10 Months FY 2021	10 Months FY 2020
3219-03-TOB	AR TOBACCO FORFEITURE FUND	\$9,295.07	\$6,152.65	\$128,408.67	\$11,716.17
Total NTC0100		\$9,295.07	\$6,152.65	\$128,408.67	\$11,716.17

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RRA0000		April 2021	April 2020	10 Months FY 2021	10 Months FY 2020
2000-01-MFT	MOTOR FUEL SPECIAL REVENUE - IN	\$398,582.78	\$48,391.30	\$503,406.27	-\$93,476.24
2000-01-NGS	NATURAL GAS SEVERANCE INBOUND	\$0.00	-\$2,662.08	\$0.00	-\$2,710.20
3004-02-DMV	STATE HIGHWAY/TRANSP- DRIVER MONITORING FEE	\$11,390.94	\$5,153.75	\$58,772.38	\$45,560.01
3082-02-DMV	STATE HIGHWAY/TRANSP- TITLE FEE	\$926,523.13	\$518,982.40	\$7,038,801.86	\$6,352,770.76
3091-03-IRP-2018	STATE HIGHWAY/TRANSP- 2018 UNIFIED CARRIER REG	\$0.00	\$0.00	\$0.00	\$690.00
3091-03-IRP-2019	STATE HIGHWAY/TRANSP- 2019 UNIFIED CARRIER REG	\$0.00	\$185.00	\$4,891.00	\$6,577.00
3091-03-IRP-2020	STATE HIGHWAY/TRANSP- 2020 UNIFIED CARRIER REG	\$0.00	\$608,912.23	\$88,410.22	\$1,403,614.23
3091-03-IRP-2021	STATE HIGHWAY/TRANSP- 2021 UNIFIED CARRIER REG	\$44,224.83	\$0.00	\$1,817,537.00	\$0.00
3101-02-DMV	STATE HIGHWAY/TRANSP- AUTO LICENSE FEES	\$7,979,549.26	\$6,854,844.23	\$67,215,960.29	\$64,298,841.94
3102-03-IRP	STATE HIGHWAY/TRANSP- IRP REGISTRATION FEES	\$8,651,492.17	\$6,127,461.97	\$48,002,909.03	\$43,512,529.05
3105-02-DMV	STATE HIGHWAY/TRANSP- TRIP PERMITS	\$20,460.00	\$38,115.00	\$325,215.00	\$253,308.00
3110-02-DMV	STATE HIGHWAY/TRANSP- FARM COMBINATION PERMIT	\$0.00	\$487.00	\$38,493.00	\$48,725.00
3114-02-DMV	STATE HIGHWAY/TRANSP- TVR FEE	\$1,520,442.35	\$739,080.00	\$6,923,538.35	\$7,129,576.46
3119-02-DMV	ELECTRIC/HYBRID VEHICLE REGISTRATION FEE	\$269,236.82	\$182,102.89	\$2,125,708.76	\$1,078,192.44
3159-03-IFT	STATE HIGHWAY/TRANSP- IFTA PAYMENTS	\$744,372.92	\$220,975.93	\$16,801,789.63	\$12,159,144.35
3200-01-MFT	MOTOR FUEL ACT #437	\$1,876,079.23	\$1,706,880.06	\$17,501,718.81	\$17,989,124.53
3202-01-MFT	MOTOR FUEL SPECIAL REVENUE	\$35,188,267.16	\$32,027,641.63	\$328,070,202.59	\$336,925,039.15
3202-01-NGS	NATURAL GAS SEVERANCE SPECIAL	\$3,369,495.86	\$442,156.59	\$12,569,236.89	\$12,044,232.39
3204-01-MFT	MOTOR FUEL WHOLESALE TAX	\$3,966,594.73	\$3,554,543.99	\$37,242,158.70	\$22,565,149.61
3205-01-MFT	DISTILLATE SPEC FUEL WHOLESALE TAX	\$3,497,879.03	\$3,252,755.51	\$31,635,053.57	\$18,379,316.95
Total RRA0000		\$68,464,591.21	\$56,326,007.40	\$577,963,803.35	\$544,096,205.43

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RRA4LHC		April 2021	April 2020	10 Months FY 2021	10 Months FY 2020
3070-02-SLS	AR 4 LANE HIGHWAY- SALES & USE TAX	\$4,687,795.29	\$2,538,339.04	\$35,034,995.18	\$29,602,978.03
3209-01-SLS	HIGHWAY IMPROVEMENT	\$29,081,820.02	\$19,460,843.26	\$235,017,363.66	\$211,036,268.44
Total RRA4LHC		\$33,769,615.31	\$21,999,182.30	\$270,052,358.84	\$240,639,246.47
RRB0000		April 2021	April 2020	10 Months FY 2021	10 Months FY 2020
3201-01-MFT	MOTOR FUEL ACT #445	\$1,876,079.23	\$1,706,880.06	\$17,501,718.81	\$17,989,124.53
Total RRB0000		\$1,876,079.23	\$1,706,880.06	\$17,501,718.81	\$17,989,124.53
RRC0000		April 2021	April 2020	10 Months FY 2021	10 Months FY 2020
3203-01-MFT	MOTOR FUEL STREET AID	\$1,876,079.23	\$1,706,880.06	\$17,501,718.81	\$17,989,124.53
Total RRC0000		\$1,876,079.23	\$1,706,880.06	\$17,501,718.81	\$17,989,124.53
SAH0200		April 2021	April 2020	10 Months FY 2021	10 Months FY 2020
3202-01-BRN	BRINE TAX - OIL MUSEUM FUND	\$4,196.51	\$4,193.30	\$39,004.25	\$39,635.13
3202-01-OIL	OIL TAX - OIL MUSEUM FUND	\$1,931.80	\$2,014.14	\$17,954.58	\$21,171.89
Total SAH0200		\$6,128.31	\$6,207.44	\$56,958.83	\$60,807.02
SAT0000		April 2021	April 2020	10 Months FY 2021	10 Months FY 2020
3207-01-SLS	SPECIAL ADDITIONAL TAXES	\$59,812.22	-\$94,955.03	-\$60,337.48	-\$40,342.33
Total SAT0000		\$59,812.22	-\$94,955.03	-\$60,337.48	-\$40,342.33

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SBB0100		April 2021	April 2020	10 Months FY 2021	10 Months FY 2020
2000-01-PSB	SOYBEAN PROMOTION - INBOUND	\$736.60	\$0.05	-\$2,291.03	-\$7,219.44
3200-01-PSB	SOYBEAN PROMOTION - NATIONAL	\$182,603.74	\$109,705.61	\$3,678,469.66	\$2,565,041.21
3201-01-PSB	SOYBEAN PROMOTION - STATE	\$182,603.71	\$109,705.57	\$3,678,469.55	\$2,565,041.06
3202-01-PSB	SOYBEAN PROMOTION - OTHER STATES	\$8,304.79	\$2,607.24	\$250,704.76	\$167,298.33
Total SBB0100		\$374,248.84	\$222,018.47	\$7,605,352.94	\$5,290,161.16
SBC0100		April 2021	April 2020	10 Months FY 2021	10 Months FY 2020
2000-01-PBE	BEEF PROMOTION - INBOUND	\$0.00	\$0.00	\$2.68	\$0.00
3200-01-PBE	BEEF PROMOTION - NATIONAL	\$39,492.50	\$25,737.14	\$358,073.54	\$347,331.09
3201-01-PBE	BEEF PROMOTION - STATE	\$39,492.50	\$25,737.14	\$358,073.54	\$347,331.15
3202-01-PBE	BEEF PROMOTION - OTHER STATES	\$9,551.00	\$3,129.00	\$52,059.00	\$46,136.24
Total SBC0100		\$88,536.00	\$54,603.28	\$768,208.76	\$740,798.48
SBS0000		April 2021	April 2020	10 Months FY 2021	10 Months FY 2020
3006-02-DMV	BOATING SAFETY FUND - CERTIFICATE OF TITLE FEE	\$1,709.20	\$282.10	\$7,774.21	\$552.60
3109-02-DMV	BOATING SAFETY- BOAT REGISTRATION FEE	\$128,919.67	\$75,255.93	\$714,841.44	\$589,875.70
Total SBS0000		\$130,628.87	\$75,538.03	\$722,615.65	\$590,428.30
SCB0100		April 2021	April 2020	10 Months FY 2021	10 Months FY 2020
3200-01-PCF	CATFISH PROMOTION	\$727.23	\$435.98	\$18,663.75	\$19,621.39
Total SCB0100		\$727.23	\$435.98	\$18,663.75	\$19,621.39
SCC0100		April 2021	April 2020	10 Months FY 2021	10 Months 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		April 2021	April 2020	10 Months FY 2021	10 Months 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		April 2021	April 2020	10 Months FY 2021	10 Months FY 2020
3175-02-SLS	CONSERVATION TAX- SALES & USE TAX	\$1,171,967.56	\$634,592.76	\$8,758,913.96	\$7,400,957.72
3201-01-SLS	CONS. FUND 156/97	\$7,922,890.29	\$5,592,774.27	\$65,268,392.81	\$58,595,548.19
Total SCX0000		\$9,094,857.85	\$6,227,367.03	\$74,027,306.77	\$65,996,505.91
SDA0100		April 2021	April 2020	10 Months FY 2021	10 Months FY 2020
3200-01-SLS	S/U TAX AVIA. AERO 924/97	\$1,524,975.80	\$838,796.20	\$8,713,492.70	\$8,719,344.70
Total SDA0100		\$1,524,975.80	\$838,796.20	\$8,713,492.70	\$8,719,344.70
SDF0101		April 2021	April 2020	10 Months FY 2021	10 Months FY 2020
3200-01-TIM	TIMBER SEVERANCE	\$322,151.25	\$273,601.29	\$3,328,480.80	\$3,711,753.01
Total SDF0101		\$322,151.25	\$273,601.29	\$3,328,480.80	\$3,711,753.01
SDG0100		April 2021	April 2020	10 Months FY 2021	10 Months FY 2020
3170-02-DMV	GPF LICENSE PLATE- GAME & FISH	\$109,377.92	\$101,385.80	\$826,770.87	\$814,721.67
Total SDG0100		\$109,377.92	\$101,385.80	\$826,770.87	\$814,721.67

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SDL0100		April 2021	April 2020	10 Months FY 2021	10 Months FY 2020
3007-02-DMV	COMMERCIAL DRIVERS LICENSE FUND - TITLE APPLICATION FEE	\$3,418.38	\$564.20	\$15,548.19	\$1,105.15
3010-02-DMV	COMMERCIAL DRIVER LICENSE FUND - EXPEDITED TITLE FEE	\$159,605.94	\$108,289.32	\$1,423,470.56	\$1,078,374.16
3108-02-DMV	COMM DRIVERS LICENSE- CDL TESTING	\$49,384.79	\$34,522.87	\$485,066.60	\$542,614.83
3112-02-DMV	COMM DRIVERS LICENSE- TVR FEE	\$401,403.06	\$192,786.00	\$1,860,066.06	\$1,768,213.68
Total SDL0100		\$613,812.17	\$336,162.39	\$3,784,151.41	\$3,390,307.82
SDL0200		April 2021	April 2020	10 Months FY 2021	10 Months FY 2020
3061-03-IRP	IRP PORTAL ACCESS FEE	\$1,050.00	\$814.00	\$9,434.00	\$7,948.00
3063-03-IRP	IRP CMV FEE	\$9,030.00	\$7,295.00	\$124,680.00	\$113,930.00
Total SDL0200		\$10,080.00	\$8,109.00	\$134,114.00	\$121,878.00
SDO0100		April 2021	April 2020	10 Months FY 2021	10 Months FY 2020
3201-01-BRN	BRINE SEV - OIL/GAS COMM FUND	\$9,442.15	\$9,434.94	\$87,759.58	\$89,179.04
Total SDO0100		\$9,442.15	\$9,434.94	\$87,759.58	\$89,179.04
SEA0000		April 2021	April 2020	10 Months FY 2021	10 Months FY 2020
3190-02-SLS	EDUCATIONAL ADEQUACY- SALES & USE TAX	\$8,203,476.51	\$4,441,983.71	\$61,310,210.14	\$51,804,851.24
3200-01-FRN	EDUCATIONAL ADEQUACY	\$0.00	\$0.00	\$0.00	\$0.00
3200-01-VEN	EDUCATIONAL ADEQUACY	\$48.37	\$34.88	\$52,385.39	\$69,122.55
3202-01-SLS	EDUCATIONAL ADEQUACY	\$48,279,313.91	\$33,537,379.81	\$396,965,367.28	\$359,618,278.33
3203-01-DYD	EDUC ADEQ DYED DIESEL 87/07	\$118,142.68	\$146,696.44	\$1,314,812.91	\$1,294,525.08
Total SEA0000		\$56,600,981.47	\$38,126,094.84	\$459,642,775.72	\$412,786,777.20

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SGS0100		April 2021	April 2020	10 Months FY 2021	10 Months FY 2020
3200-01-PCS	CORN/GRAIN SORGHUM PROMOTION	\$87,009.74	\$95,063.84	\$1,143,386.23	\$1,042,543.04
Total	SGS0100	\$87,009.74	\$95,063.84	\$1,143,386.23	\$1,042,543.04
SIR0000		April 2021	April 2020	10 Months FY 2021	10 Months 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		April 2021	April 2020	10 Months FY 2021	10 Months FY 2020
3203-01-NGS	ROAD/BRIDGE REPAIR	\$177,341.88	\$23,271.40	\$661,538.79	\$633,906.95
Total	SIS0000	\$177,341.88	\$23,271.40	\$661,538.79	\$633,906.95
SLS0000		April 2021	April 2020	10 Months FY 2021	10 Months FY 2020
3116-02-DMV	FALLEN LAW ENFORCEMENT- AR SHERIFF'S ASSN	\$913.12	\$633.68	\$6,013.75	\$5,157.40
Total	SLS0000	\$913.12	\$633.68	\$6,013.75	\$5,157.40
SMF0000		April 2021	April 2020	10 Months FY 2021	10 Months FY 2020
3099-02-DMV	MILITARY FUNERAL HON- MILITARY FUNERAL FUND	\$3,889.98	\$4,160.00	\$37,819.39	\$36,736.70
Total	SMF0000	\$3,889.98	\$4,160.00	\$37,819.39	\$36,736.70

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SMI0000		April 2021	April 2020	10 Months FY 2021	10 Months FY 2020
3010-01-SLS	USABLE MARIJUANA SALES TAX	\$1,465,131.90	\$558,622.07	\$10,819,387.59	\$3,538,692.79
3012-01-SLS	MEDICAL MARIJUANA PRIVILEGE	\$1,639,790.00	\$702,570.55	\$12,022,087.98	\$3,195,713.35
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	\$0.00	\$125.00	\$16,045.00	\$14,075.00
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	\$15,000.00
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	\$0.00	\$550.00	\$33,750.00	\$31,090.00
3911-03-MMJ	MED MARIJUANA - DISPENSARY ID CARD RENEWAL	\$70.00	\$0.00	\$34,120.00	\$0.00
3923-03-MMJ	MED MARIJUANA - PROCESSOR LICENSE FEE	\$0.00	\$0.00	\$5,000.00	\$0.00
3970-03-MMJ	MED MARIJUANA - VIOLATION	\$21,900.00	\$0.00	\$88,862.00	\$13,575.00
Total SMI0000		\$3,126,891.90	\$1,261,867.62	\$24,007,577.57	\$6,808,196.14

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SMP0100		April 2021	April 2020	10 Months FY 2021	10 Months FY 2020
3104-02-DMV	DEPT AR STATE POLICE- DRIVE OUT TAG	\$114.00	\$168.00	\$1,308.00	\$1,940.00
3111-02-DMV	DEPT AR STATE POLICE- CDL TESTING	\$55,900.00	\$24,705.00	\$490,324.00	\$513,730.57
3118-02-DMV	DEPT AR STATE POLICE- INSURANCE TVR FEE	\$306,112.59	\$149,967.00	\$1,377,811.59	\$882,506.71
3164-02-DMV	DEPT AR STATE POLICE- DRIVERS LICENSE	\$130,233.72	\$81,512.14	\$1,207,361.17	\$3,361,962.66
3165-02-DMV	DEPT AR STATE POLICE- VIN INSPECTION	\$10,806.13	\$7,067.77	\$84,580.99	\$62,926.32
3189-02-DMV	DEPT AR STATE POLICE- DUPLICATE DRIVERS LICENSE	\$1,800,565.76	\$918,837.14	\$7,521,865.72	\$5,538,347.44
Total SMP0100		\$2,303,732.20	\$1,182,257.05	\$10,683,251.47	\$10,361,413.70
SMP8800		April 2021	April 2020	10 Months FY 2021	10 Months FY 2020
3107-02-DMV	ASP VEHICLES- NCL TESTING	\$0.00	\$0.00	\$25.00	\$1.58
Total SMP8800		\$0.00	\$0.00	\$25.00	\$1.58
SPC0101		April 2021	April 2020	10 Months FY 2021	10 Months FY 2020
2000-01-PBP	BRUCellosIS/PSEUDORABIES INBND	\$0.00	\$2.00	\$2.00	\$17.00
3200-01-PBP	BRUCellosIS - DISEASE CONTROL	\$70,170.56	\$35,326.60	\$512,923.38	\$491,460.08
Total SPC0101		\$70,170.56	\$35,328.60	\$512,925.38	\$491,477.08
SRP0100		April 2021	April 2020	10 Months FY 2021	10 Months FY 2020
3200-01-PRI	RICE PROMOTION	\$628,239.94	\$497,715.67	\$5,329,225.39	\$4,831,556.31
Total SRP0100		\$628,239.94	\$497,715.67	\$5,329,225.39	\$4,831,556.31
SSA0000		April 2021	April 2020	10 Months FY 2021	10 Months FY 2020
3629-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COURT APPOINTED SPECIAL ADVOCATES (CASA)	\$575.00	\$550.00	\$5,725.00	\$5,727.50
Total SSA0000		\$575.00	\$550.00	\$5,725.00	\$5,727.50

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SST0101		April 2021	April 2020	10 Months FY 2021	10 Months FY 2020
3201-01-PBP	PSEUDORABIES - SWINE TESTING	\$0.00	\$0.00	\$8.45	\$32.00
Total SST0101		\$0.00	\$0.00	\$8.45	\$32.00
SSV0000		April 2021	April 2020	10 Months FY 2021	10 Months FY 2020
3057-03-ABC	ABC FUND- BRAND LABEL REGISTRATION	\$0.00	\$9,000.00	\$206,489.77	\$213,450.00
Total SSV0000		\$0.00	\$9,000.00	\$206,489.77	\$213,450.00
STC0100		April 2021	April 2020	10 Months FY 2021	10 Months FY 2020
3200-01-TEL	TELECOMMUNICATIONS EQUIP FUND	\$42,905.99	\$35,966.36	\$375,083.74	\$370,396.45
Total STC0100		\$42,905.99	\$35,966.36	\$375,083.74	\$370,396.45
STR0000		April 2021	April 2020	10 Months FY 2021	10 Months FY 2020
3202-03-TOB	AR TOBACCO CONTROL PERMITS	\$40,375.00	\$5,775.00	\$253,995.00	\$10,670.00
Total STR0000		\$40,375.00	\$5,775.00	\$253,995.00	\$10,670.00
SWG0000		April 2021	April 2020	10 Months FY 2021	10 Months FY 2020
3251-03-ABC	GENERAL REV ALLOT- ABC GROCERY WINE PERMIT	\$6,450.00	\$14,200.00	\$432,450.00	\$294,200.00
Total SWG0000		\$6,450.00	\$14,200.00	\$432,450.00	\$294,200.00
SWP0100		April 2021	April 2020	10 Months FY 2021	10 Months FY 2020
3200-01-PWT	WHEAT PROMOTION	\$122.42	\$1,757.63	\$35,556.33	\$25,175.56
Total SWP0100		\$122.42	\$1,757.63	\$35,556.33	\$25,175.56

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SWT0000		April 2021	April 2020	10 Months FY 2021	10 Months FY 2020
3192-02-DMV	IN GOD WE TRUST LIC- IN GOD WE TRUST	\$10,475.00	\$10,543.41	\$95,304.57	\$89,876.53
Total SWT0000		\$10,475.00	\$10,543.41	\$95,304.57	\$89,876.53
TAJ0300		April 2021	April 2020	10 Months FY 2021	10 Months FY 2020
3202-01-RET	ADMINISTRATIVE JUSTICE PROGRAM	\$1,732,093.18	\$1,163,135.85	\$13,649,441.33	\$10,247,010.60
Total TAJ0300		\$1,732,093.18	\$1,163,135.85	\$13,649,441.33	\$10,247,010.60
TAX0000		April 2021	April 2020	10 Months FY 2021	10 Months FY 2020
3302-03-ADV	AD VALOREM TAX- AD VALOREM	\$2,108,196.75	\$2,205,899.90	\$2,159,590.25	\$3,131,126.31
3905-03-ADV	DFA REVENUE DIV OPER OVERAGE- AD VALOREM	\$10,652,355.19	\$8,795,031.84	\$20,098,660.21	\$17,336,182.71
Total TAX0000		\$12,760,551.94	\$11,000,931.74	\$22,258,250.46	\$20,467,309.02
TBC0000		April 2021	April 2020	10 Months FY 2021	10 Months FY 2020
5001-01-MFT	MFT REFUNDS - CITY BUS/AGRI	\$10,204.01	\$0.00	\$36,964.63	\$45,612.21
Total TBC0000		\$10,204.01	\$0.00	\$36,964.63	\$45,612.21
TCI0101		April 2021	April 2020	10 Months FY 2021	10 Months FY 2020
3400-01-CST	CONSTRUCTION - CRAFT TRAINING	\$75,189.69	\$66,321.98	\$560,291.03	\$665,226.74
Total TCI0101		\$75,189.69	\$66,321.98	\$560,291.03	\$665,226.74
TCU0000		April 2021	April 2020	10 Months FY 2021	10 Months FY 2020
3200-01-CIP	UAMS NATL CANCER INSTITUTE DESIGNATION	\$146,341.74	\$170,615.60	\$1,455,075.11	\$1,017,185.37
Total TCU0000		\$146,341.74	\$170,615.60	\$1,455,075.11	\$1,017,185.37

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TDT9200		April 2021	April 2020	10 Months FY 2021	10 Months FY 2020
3402-01-SLS	TOURISM DEV TRST ADJUS	\$1,671,086.55	\$1,074,481.52	\$13,088,190.67	\$14,411,121.66
Total TDT9200		\$1,671,086.55	\$1,074,481.52	\$13,088,190.67	\$14,411,121.66
TGI00WH		April 2021	April 2020	10 Months FY 2021	10 Months FY 2020
5000-01-WTH	WITHHOLDING REFUND EXPENSE	\$430,349.83	\$250,038.71	\$1,168,796.65	\$1,699,630.19
Total TGI00WH		\$430,349.83	\$250,038.71	\$1,168,796.65	\$1,699,630.19
TGP0010		April 2021	April 2020	10 Months FY 2021	10 Months FY 2020
3402-01-RET	NATURAL/CULTURAL HISTORY PRESERVATION	\$384,942.15	\$258,474.63	\$3,612,717.68	\$2,856,621.97
Total TGP0010		\$384,942.15	\$258,474.63	\$3,612,717.68	\$2,856,621.97
TGT0000		April 2021	April 2020	10 Months FY 2021	10 Months FY 2020
3400-01-RET	NATURAL/CULTURAL RESTORATION GRANT	\$3,079,537.23	\$2,067,797.09	\$28,901,741.43	\$22,852,976.04
Total TGT0000		\$3,079,537.23	\$2,067,797.09	\$28,901,741.43	\$22,852,976.04
TMP0000		April 2021	April 2020	10 Months FY 2021	10 Months FY 2020
3400-01-SDK	SOFT DRINK TAX	\$3,770,175.55	\$3,650,140.47	\$34,399,789.20	\$33,123,675.14
Total TMP0000		\$3,770,175.55	\$3,650,140.47	\$34,399,789.20	\$33,123,675.14
TMR0000		April 2021	April 2020	10 Months FY 2021	10 Months FY 2020
3003-02-DMV	STATE POLICE RETIREMENT- TITLE FEE	\$234,013.44	\$128,437.81	\$781,524.05	\$620,813.93
3008-02-DMV	STATE POLICE RETIREMENT FUND - TITLE APPLICATION FEE	\$3,418.38	\$564.20	\$15,548.18	\$1,105.15
Total TMR0000		\$237,431.82	\$129,002.01	\$797,072.23	\$621,919.08

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TOD0000		April 2021	April 2020	10 Months FY 2021	10 Months FY 2020
3305-02-DMV	ORGAN DONOR AWARENESS- ORGAN DONOR	\$2,177.35	\$2,325.00	\$17,780.77	\$17,950.00
Total TOD0000		\$2,177.35	\$2,325.00	\$17,780.77	\$17,950.00
TPE0000		April 2021	April 2020	10 Months FY 2021	10 Months FY 2020
3200-01-WST	WASTE TIRE - ADEQ	\$0.00	\$0.00	\$0.00	\$0.00
3207-01-WST	ADEQ RIM REMOVAL FEE	\$59,843.84	\$42,128.35	\$471,418.83	\$447,654.63
3208-01-WST	ADEQ USED TIRE IMPORT FEE	\$57.49	\$91.27	\$823.72	\$1,063.37
3209-01-WST	ADEQ COMMERCIAL GENERATOR FEE	\$536.18	\$393.46	\$5,422.01	\$5,192.43
Total TPE0000		\$60,437.51	\$42,613.08	\$477,664.56	\$453,910.43
TPF0100		April 2021	April 2020	10 Months FY 2021	10 Months FY 2020
3401-01-SLS	PUBLIC TRANS TRST ADJS	\$388,013.36	\$368,099.32	\$3,085,962.77	\$4,194,426.40
Total TPF0100		\$388,013.36	\$368,099.32	\$3,085,962.77	\$4,194,426.40
TPM0000		April 2021	April 2020	10 Months FY 2021	10 Months FY 2020
3011-01-SLS	PREPAID WIRELESS PUBLIC SAFETY CHARGE	\$2,304,824.55	\$2,131,739.11	\$21,123,163.86	\$12,307,046.24
Total TPM0000		\$2,304,824.55	\$2,131,739.11	\$21,123,163.86	\$12,307,046.24
TPR0100		April 2021	April 2020	10 Months FY 2021	10 Months FY 2020
3171-02-SLS	PROPERTY TAX RELIEF- SALES & USE TAX	\$4,687,809.59	\$2,538,340.14	\$35,035,207.84	\$29,603,490.19
3204-01-DYD	PTR DYED DIESEL 87/07	\$67,396.92	\$83,685.84	\$750,060.99	\$738,487.48
3205-01-SLS	PTR ACT 1492/99	\$27,585,263.02	\$19,149,844.12	\$226,718,417.88	\$205,312,749.07
Total TPR0100		\$32,340,469.53	\$21,771,870.10	\$262,503,686.71	\$235,654,726.74

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TPT0000		April 2021	April 2020	10 Months FY 2021	10 Months FY 2020
3400-01-MFT	PETROLEUM ENVIRONMENTAL FEE	\$648,958.82	\$657,800.41	\$6,047,354.93	\$6,317,043.97
Total TPT0000		\$648,958.82	\$657,800.41	\$6,047,354.93	\$6,317,043.97
TRS0000		April 2021	April 2020	10 Months FY 2021	10 Months FY 2020
3180-02-DMV	ANIMAL SHELTERS- ANIMAL RESCUE AND SHELTER	\$550.00	\$550.00	\$4,525.00	\$4,205.53
Total TRS0000		\$550.00	\$550.00	\$4,525.00	\$4,205.53
TSU0000		April 2021	April 2020	10 Months FY 2021	10 Months FY 2020
3303-02-SLS	LOCAL TRUST- SALES & USE TAX	\$2,950,834.37	\$1,631,198.64	\$21,707,917.00	\$18,615,697.00
3400-01-SLS	LOCAL SALES/USE-TRUST	\$159,738,380.88	\$120,748,088.20	\$1,342,800,932.28	\$1,189,740,342.14
3400-01-VEN	VENDING - ID PENDING	\$29.03	\$20.92	\$31,431.25	\$41,473.55
Total TSU0000		\$162,689,244.28	\$122,379,307.76	\$1,364,540,280.53	\$1,208,397,512.69
TTG0100		April 2021	April 2020	10 Months FY 2021	10 Months 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		April 2021	April 2020	10 Months FY 2021	10 Months 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

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TUT0000		April 2021	April 2020	10 Months FY 2021	10 Months FY 2020
2000-01-WST	WASTE TIRE INBOUND	-\$1,226.92	-\$5,242.02	\$18,609.00	\$10,158.41
3203-01-WST	USED TIRE RECYCLING FUND	\$1,040.96	\$18.62	\$10,242.24	\$397,172.26
3204-01-WST	RIM REMOVAL FEE	\$795,071.75	\$559,707.16	\$6,263,161.87	\$5,947,439.36
3205-01-WST	USED TIRE IMPORT FEE	\$764.04	\$1,212.61	\$10,955.80	\$14,127.53
3206-01-WST	COMMERCIAL GENERATOR FEE	\$7,123.94	\$5,227.36	\$72,025.23	\$68,978.27
Total TUT0000		\$802,773.77	\$560,923.73	\$6,374,994.14	\$6,437,875.83
Grand Total		\$1,369,813,039.18	\$997,557,840.21	\$9,784,193,677.58	\$8,800,218,871.99