

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

<b>1230000</b>		<b>January 2020</b>	<b>January 2019</b>	<b>7 Month FY 2020</b>	<b>7 Month FY 2019</b>
3801-02-DMV	ADFA- VALIDATION DECAL FEE	\$323,733.16	\$326,991.14	\$2,264,064.78	\$2,255,695.04
<b>Total 1230000</b>		\$323,733.16	\$326,991.14	\$2,264,064.78	\$2,255,695.04
<b>1310200</b>		<b>January 2020</b>	<b>January 2019</b>	<b>7 Month FY 2020</b>	<b>7 Month FY 2019</b>
3804-02-DMV	STATE POLICE RETIREMENT- DUI REINSTATEMENT	\$50,712.57	\$68,826.64	\$442,434.16	\$520,868.00
<b>Total 1310200</b>		\$50,712.57	\$68,826.64	\$442,434.16	\$520,868.00
<b>7009602</b>		<b>January 2020</b>	<b>January 2019</b>	<b>7 Month FY 2020</b>	<b>7 Month FY 2019</b>
3802-02-DMV	STATE POLICE AWIN- DRIVERS LICENSE	\$499,779.64	\$968,877.72	\$5,757,778.59	\$6,591,986.17
3803-02-DMV	STATE POLICE DEBT- CDL TESTING	\$47,713.52	\$51,507.74	\$364,594.78	\$362,693.88
<b>Total 7009602</b>		\$547,493.16	\$1,020,385.46	\$6,122,373.37	\$6,954,680.05
<b>7009625</b>		<b>January 2020</b>	<b>January 2019</b>	<b>7 Month FY 2020</b>	<b>7 Month FY 2019</b>
3805-02-DMV	ASP VEHICLES - NCL TESTING	\$44,879.05	\$55,146.97	\$442,771.55	\$434,448.32
<b>Total 7009625</b>		\$44,879.05	\$55,146.97	\$442,771.55	\$434,448.32

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<b>AGA0000</b>		<b>January 2020</b>	<b>January 2019</b>	<b>7 Month FY 2020</b>	<b>7 Month FY 2019</b>
2000-01	MULTIPLE TAX INBOUND	\$4,224.83	\$2.37	\$11,263.81	\$8,070.46
2000-01-BER	BEER INBOUND	\$149,098.78	-\$189.00	\$149,347.09	-\$61,233.03
2000-01-BRN	BRINE SEVERANCE INBOUND	\$30,740.26	\$0.00	\$30,741.26	\$0.25
2000-01-CIG	CIGARETTE INBOUND	\$0.00	\$132,114.00	-\$921.30	\$334,650.00
2000-01-DYD	DYED DIESEL INBOUND	\$87,741.91	\$2,874.04	\$82,622.25	-\$1,103.66
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	\$0.00	\$19.00	\$0.00	\$19.00
2000-01-OIL	OIL SEVERANCE INBOUND	-\$15,928.66	-\$516,795.78	-\$555,589.13	-\$208,446.47
2000-01-OTP	TOBACCO INBOUND	-\$43,782.00	-\$11,227.68	-\$145.53	\$1,019.57
2000-01-SEV	OTHER SEVERANCE INBOUND	-\$597.07	\$5,193.06	\$4,057.09	\$1,788.96
2000-01-SLS	GROSS RECEIPTS - IN	-\$1,114,708.91	-\$378,130.36	\$925,260.69	\$1,108,123.83
2000-01-VEN	VENDING INBOUND	\$0.00	\$0.00	\$2.50	\$0.08
2000-01-WIN	WINE INBOUND	-\$159.66	\$1,058.66	\$357.85	\$1,743.68
3000-00	MISCELLANEOUS TAX/FEEES	\$2,463.51	\$289.00	-\$20,160.77	-\$25,442.07
3000-01-BER	BEER TAX	\$733,722.37	\$621,183.51	\$6,825,724.56	\$6,931,846.39
3000-01-BIN	BINGO TAX	\$12,662.60	\$18,715.00	\$112,223.80	\$119,412.05
3000-01-BRN	BRINE SEVERANCE TAX 3/4	\$30,644.17	\$28,793.46	\$213,699.25	\$227,374.83
3000-01-BRR	BINGO/RAFFLE LICENSES	\$730.00	\$455.00	\$12,215.00	\$8,635.00
3000-01-CGS	CASINO GAMING TAX	\$5,058,900.75	\$0.00	\$28,625,238.00	\$0.00
3000-01-CIG	CIGARETTE TAX	\$12,127,781.66	\$10,947,261.22	\$90,887,804.86	\$91,671,531.52
3000-01-CIP	CIGARETTE PAPER TAX	\$70,330.10	\$95,187.89	\$702,059.35	\$727,963.16
3000-01-CWW	CAR WASH FEES	\$49,667.29	\$0.00	\$151,161.72	\$0.00
3000-01-DYD	DYED DIESEL 87/07	\$391,405.81	\$446,217.48	\$4,945,251.69	\$5,228,075.80
3000-01-EGS	ELECTRONIC GAMES - GREYHOUND	\$0.00	\$3,619,683.00	\$3,641,592.00	\$23,740,612.00
3000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
3000-01-FSG	PAID FANTASY SPORTS GAMES TAX 19-6-201	\$45,172.97	\$22,220.29	\$87,198.44	\$60,653.89

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AGA0000		January 2020	January 2019	7 Month FY 2020	7 Month FY 2019
3000-01-IIT	INCOME - INDIVIDUAL ACTUAL	\$9,447,919.86	\$8,014,759.95	\$104,644,118.04	\$87,756,897.38
3000-01-LIQ	LIQUOR - HIGH SPIRITUOUS	\$814,812.00	\$874,202.00	\$6,124,254.84	\$5,676,656.34
3000-01-OIL	OIL SEVERANCE TAX 3/4	\$686,187.74	\$937,423.55	\$5,002,132.38	\$5,394,531.45
3000-01-OTP	TOBACCO TAX	\$5,345,828.43	\$5,162,376.56	\$36,353,071.54	\$35,380,952.57
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	\$28,471.39	\$24,587.41	\$212,836.91	\$200,846.10
3000-01-SLS	GROSS RECEIPTS	\$196,470,952.80	\$181,234,232.73	\$1,323,584,089.74	\$1,280,067,370.49
3000-01-VEN	VENDING - STATE APPORTIONMENT	\$37.65	\$204.90	\$165,427.65	\$412,518.92
3000-01-WIN	WINE - SMALL FARM WINERY	\$17,265.02	\$16,175.28	\$94,727.83	\$100,941.65
3000-01-WTH	WITHHOLDING GENERAL REVENUE	\$262,748,565.35	\$255,666,915.88	\$1,626,088,604.69	\$1,569,164,897.23
3001-01-BER	BEER ENFORCEMENT	\$31,171.85	\$27,516.88	\$229,011.81	\$233,185.61
3001-01-CGS	CASINO UNCLAIMED OR WITHHELD WINNINGS	\$7,658.00	\$0.00	\$84,529.00	\$0.00
3001-01-EGS	ELECTRONIC GAMES - HORSE	\$0.00	\$2,190,425.00	\$2,015,903.00	\$14,612,634.00
3001-01-IIT	INDIVIDUAL EST. INC.	\$86,470,216.70	\$78,435,625.01	\$218,431,512.39	\$196,726,061.17
3001-01-LIQ	LIQUOR ENFORCEMENT	\$28,803.00	\$29,986.00	\$215,982.77	\$196,682.00
3001-01-NGS	NATURAL GAS SEVERANCE GENERAL	\$0.00	\$0.00	\$675,000.00	\$675,000.00
3001-01-SLS	1% RETAIL BEER TAX	\$351,860.24	\$372,782.13	\$2,591,064.63	\$2,503,195.91
3001-01-WIN	WINE ENF - DISTRIBUTOR	\$7,182.00	\$6,241.00	\$42,997.00	\$42,963.00
3002-01-BER	MALT LIQUOR TAX	\$8,269.34	\$6,834.45	\$93,624.95	\$109,972.02
3002-01-IIT	INDIVIDUAL EXT. INC.	\$354,384.17	\$132,214.70	\$4,322,386.43	\$1,742,405.52
3002-01-LIQ	LIGHT - PREMIX/LIGHT	\$37,554.00	\$27,780.00	\$290,699.58	\$250,030.00
3002-01-SLS	SHORT TERM RENTAL	\$249,839.42	\$211,316.29	\$1,833,599.85	\$1,672,276.81
3002-01-WIN	WINE ENF - SMALL FARM WINERY	\$469.52	\$453.91	\$2,596.53	\$2,760.96
3003-01-BER	HARD CIDER TAX § 3-7-104(6)	\$3,985.08	\$2,986.79	\$23,771.02	\$18,421.26
3003-01-SLS	RESIDENTIAL MOVING	\$56,441.00	\$56,002.00	\$491,842.34	\$475,351.48
3003-01-WIN	LIGHT WINE ENF	\$434.00	\$282.99	\$3,486.98	\$3,910.97
3004-01-SLS	RENTAL VEHICLE	\$586,576.41	\$408,954.48	\$4,060,921.12	\$3,934,792.75

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3004-01-WIN	WINE - DISTRIBUTOR	\$292,506.00	\$246,050.05	\$1,733,493.00	\$1,699,580.05
3005-01-SLS	LONG TERM RENTAL VEHICLE	\$641.35	\$0.00	\$641.35	\$2.08
3005-01-WIN	LIGHT WINE	\$4,590.96	\$2,850.90	\$34,526.79	\$37,190.64
3006-01-SLS	WHOLESALE VENDING	\$17,394.06	\$16,846.34	\$108,137.86	\$122,846.16
3007-01-SLS	MIXED DRINK	\$1,195,283.95	\$1,196,639.72	\$8,032,777.67	\$7,294,281.49
3008-01-SLS	LIQUOR EXCISE	\$1,486,594.43	\$1,446,222.46	\$7,481,491.31	\$7,177,767.81
3215-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC BEER	\$2,150.00	\$150.00	\$12,050.00	\$9,500.00
3216-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC LIQUOR	\$500.00	\$50.00	\$3,250.00	\$2,050.00
3217-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC WINE	\$850.00	\$50.00	\$5,700.00	\$4,500.00
3225-02-SLS	GENERAL REV ALLOT- SALES & USE TAX	\$27,655,264.37	\$26,914,156.20	\$189,131,670.63	\$176,186,424.19
3235-03-RAC	GENERAL REV ALLOT- REGULAR DOGS	\$102,124.88	\$75,112.84	\$420,155.95	\$421,723.87
3236-03-RAC	GENERAL REV ALLOT- REGULAR HORSES	\$84,218.43	\$58,912.61	\$322,223.05	\$260,681.18
3237-03-ABC	GENERAL REV ALLOT- ABC FINES	\$70,900.00	\$27,050.00	\$260,700.00	\$257,225.00
3241-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$7,052.60	\$8,518.17	\$65,740.16	\$67,011.62
3244-03-RAC	GENERAL REV ALLOT- EGS LICENSE	\$0.00	\$4,175.00	\$1,600.00	\$60,225.00
3246-02-DMV	GENERAL REV ALLOT- TEMPORARY TAG	\$42,959.91	\$41,994.12	\$309,779.65	\$295,579.91
3248-03-ABC	GENERAL REV ALLOT- ABC PERMIT APPLICATION FEE	\$55,240.00	\$18,115.00	\$1,571,422.50	\$980,342.50
3249-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$240.00	\$270.00	\$2,928.00	\$4,548.00
3800-01-WTH	WITHHOLDING REFUND FUNDING	-\$83,452.43	-\$58,091.93	-\$650,947.45	-\$637,245.27
3945-03-CGS	CASINO - SERVICE INDUSTRY LICENSE	\$31,200.00	\$0.00	\$110,800.00	\$0.00
3947-03-CGS	CASINO - EMPLOYEE LICENSE	\$17,580.00	\$0.00	\$97,095.00	\$0.00
3950-03-CGS	CASINO - INTERACTIVE GAMING LICENSE	\$7,000.00	\$0.00	\$7,000.00	\$0.00
3952-03-CGS	CASINO - MANUFACTURER LICENSE	\$7,000.00	\$0.00	\$132,100.00	\$0.00
3969-03-CGS	CASINO - EMPLOYEE APPLICATION	\$29,250.00	\$0.00	\$133,455.00	\$0.00
<b>Total AGA0000</b>		<b>\$612,402,084.19</b>	<b>\$578,874,275.53</b>	<b>\$3,686,444,776.29</b>	<b>\$3,534,082,573.38</b>

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<b>ARH0000</b>		<b>January 2020</b>	<b>January 2019</b>	<b>7 Month FY 2020</b>	<b>7 Month FY 2019</b>
3000-01-CIT	CORPORATION INCOME	-\$566,444.91	\$2,264,378.99	\$26,083,635.22	\$23,260,025.49
3001-01-CIT	CORPORATION EST. INC.	\$35,436,763.76	\$29,051,585.47	\$244,756,242.22	\$245,616,686.44
3002-01-CIT	CORPORATION EXT. INC.	\$6,749,994.59	\$2,949,370.16	\$21,008,322.60	\$14,816,562.02
<b>Total ARH0000</b>		<b>\$41,620,313.44</b>	<b>\$34,265,334.62</b>	<b>\$291,848,200.04</b>	<b>\$283,693,273.95</b>

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ARHDSMV		January 2020	January 2019	7 Month FY 2020	7 Month FY 2019
2000	TREASURY INBOUND	-\$244.11	-\$100.00	\$1,800.99	-\$10,257.29
2000-01-RET	REAL ESTATE STAMP INBOUND	\$2,956.80	\$10,249.80	\$61,858.56	\$52,747.29
2000-02-RET-ADJS	REAL ESTATE INBOUND-ADJ	\$0.00	\$0.00	-\$627.00	\$0.00
2001	AD VALOREM WATERWAY INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2002	SPECIAL DOGS INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2003	EXTERNAL TVR INSURANCE FEE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2004	EXTERNAL TVR COMMERCIAL FEE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2005	IRP REGISTRATION FUNDS	\$0.00	\$0.00	\$38,498.39	\$0.00
2006	AD VALOREM BILLING INBOUND	\$0.00	\$0.00	-\$1,246.59	\$0.00
2007	EXTERNAL DRIVER MONITORING FEE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
3116-02-DMV-ADJS	FALLEN LAW ENFORCEMENT- AR SHERIFF'S ASSN-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3604-02-DMV-ADJS	MV SPL PLATES NON-STATE- BOY SCOUTS-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3611-02-DMV-ADJS	MV SPL PLATES NON-STATE- NLR FRIENDS OF ANIMALS-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3613-02-DMV-ADJS	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3621-02-DMV-ADJS	MV SPL PLATE NON-STATE- AR SHERIFF'S ASSN-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3623-02-DMV-ADJS	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3625-02-DMV-ADJS	MV SPL PLATES NON STATE - ARKANSAS COALITION AGAINST DOMESTIC VIOLENCE - ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3712-02-DMV-ADJS	MV SPL PLATES NON-STATE- U OF OZARKS-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3720-02-DMV-ADJS	MV SPL PLATES STATE- U OF A AGRICULTURE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
4001-02-DMV	TITLE FEE TEMPORARY HOLDING SPLIT MCF HSC	-\$4,595.68	-\$608.53	\$19,153.71	\$20,981.96

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<b>Total ARHDSMV</b>		-\$1,882.99	\$9,541.27	\$119,438.06	\$63,471.96
<b>BAA0100</b>		<b>January 2020</b>	<b>January 2019</b>	<b>7 Month FY 2020</b>	<b>7 Month FY 2019</b>
2000-01-AMU	AMUSEMENT INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
3147-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$4,936.82	\$5,962.72	\$46,018.11	\$46,908.13
3166-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$160.00	\$180.00	\$1,952.00	\$3,032.00
3200-01-AMU	AMUSEMENT - RURAL HEALTH	\$2,141.91	\$3,262.50	\$30,777.31	\$44,990.00
<b>Total BAA0100</b>		<b>\$7,238.73</b>	<b>\$9,405.22</b>	<b>\$78,747.42</b>	<b>\$94,930.13</b>
<b>CCA0100</b>		<b>January 2020</b>	<b>January 2019</b>	<b>7 Month FY 2020</b>	<b>7 Month FY 2019</b>
3202-01-CIG	CIG/TOB - UAMS	\$20,014.94	\$18,379.47	\$150,605.08	\$153,824.78
3202-01-OTP	CIG/TOB - UAMS	\$11,731.55	\$11,329.03	\$79,778.11	\$77,644.79
<b>Total CCA0100</b>		<b>\$31,746.49</b>	<b>\$29,708.50</b>	<b>\$230,383.19</b>	<b>\$231,469.57</b>
<b>CCA0200</b>		<b>January 2020</b>	<b>January 2019</b>	<b>7 Month FY 2020</b>	<b>7 Month FY 2019</b>
3203-01-SLS	UAMS 4% MD FUND	\$411,704.07	\$406,203.97	\$2,771,802.63	\$2,487,620.37
<b>Total CCA0200</b>		<b>\$411,704.07</b>	<b>\$406,203.97</b>	<b>\$2,771,802.63</b>	<b>\$2,487,620.37</b>
<b>CTM0000</b>		<b>January 2020</b>	<b>January 2019</b>	<b>7 Month FY 2020</b>	<b>7 Month FY 2019</b>
3160-03-RAC	MID-SOUTH COMM COLL- SPECIAL DOGS	\$4,658.55	\$3,056.71	\$13,795.22	\$12,780.22
<b>Total CTM0000</b>		<b>\$4,658.55</b>	<b>\$3,056.71</b>	<b>\$13,795.22</b>	<b>\$12,780.22</b>
<b>DGF1841</b>		<b>January 2020</b>	<b>January 2019</b>	<b>7 Month FY 2020</b>	<b>7 Month FY 2019</b>
3208-01-SLS	DHS GRANTS FUND ADJUST	\$0.00	\$0.00	\$5.19	\$0.00
<b>Total DGF1841</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5.19</b>	<b>\$0.00</b>

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<b>DHP1500</b>		<b>January 2020</b>	<b>January 2019</b>	<b>7 Month FY 2020</b>	<b>7 Month FY 2019</b>
3204-01-CIG	CIG/TOB - AGING/ADULT SERVICES	\$148,860.82	\$135,315.88	\$1,117,104.43	\$1,131,580.60
3204-01-OTP	CIG/TOB - AGING/ADULT SERVICES	\$23,463.22	\$22,658.10	\$159,556.50	\$155,289.95
<b>Total DHP1500</b>		\$172,324.04	\$157,973.98	\$1,276,660.93	\$1,286,870.55
<b>HSC0000</b>		<b>January 2020</b>	<b>January 2019</b>	<b>7 Month FY 2020</b>	<b>7 Month FY 2019</b>
3002-02-DMV	STATE CENTRAL SERVICES- TITLE FEE	\$8,413.28	\$42,325.55	\$632,954.94	\$632,954.94
3080-02-DMV	STATE CENTRAL SVCS- MV LIEN/DUPE REGISTRATION	\$45,381.52	\$43,771.71	\$323,537.14	\$298,848.39
3201-01-SEV	COAL SEVERANCE 2/3	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total HSC0000</b>		\$53,794.80	\$86,097.26	\$956,492.08	\$931,803.33

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<b>HSC3001</b>		<b>January 2020</b>	<b>January 2019</b>	<b>7 Month FY 2020</b>	<b>7 Month FY 2019</b>
3005-02-DMV	DFA REVENUE DIV OPER - DRIVER MONITORING FEE	\$49,799.64	\$47,983.54	\$342,978.90	\$336,159.34
3046-02-DMV	DFA REVENUE DIV OPER- TEMPORARY TAG	\$35,798.13	\$34,989.33	\$258,108.63	\$246,012.72
3084-02-DMV	DFA REVENUE DIV OPER- BENEFICIARY FEE	\$589.81	\$824.57	\$4,927.48	\$5,111.16
3085-02-DMV	DFA REVENUE DIV OPER- POSTAGE	\$87,738.15	\$87,597.01	\$607,936.12	\$597,085.80
3086-02-DMV	DFA REVENUE DIV OPER- SEARCH & COPY FEES	\$29,010.15	\$30,039.52	\$208,097.05	\$191,031.52
3087-02-DMV	DFA REVENUE DIV OPER- EMPLOYEE ID	\$0.00	\$30.00	\$240.00	\$580.00
3113-02-DMV	DFA REVENUE DIV OPER- DUPLICATE DRIVERS LICENSE	\$67,490.10	\$47,736.37	\$421,309.60	\$335,209.61
3144-02-DMV	DFA REVENUE DIV OPER - STATUS TVR	\$989.00	\$14.00	\$1,012.00	\$1,159.00
3148-02-DMV	DFA REVENUE DIV OPER- VISION/PHOTO/ID FEE	\$152,604.58	\$232,170.56	\$1,478,287.28	\$1,587,723.13
3154-02-DMV	DFA REVENUE DIV OPER- DUI REINSTATEMENT	\$23,273.58	\$28,109.96	\$216,942.52	\$221,138.34
3162-02-DMV	DFA REVENUE DIV OPER- VALIDATION DECAL FEE	\$215,822.15	\$217,994.12	\$1,509,376.73	\$1,503,795.30
3163-02-DMV	DFA REVENUE DIV OPER- INSURANCE REINSTATEMENT	\$540.00	\$440.00	\$3,171.00	\$3,315.50
3172-02-DMV	DFA REVENUE DIV OPER- SPECIAL REG/FLEET/DESIGN FEE	\$248,936.82	\$241,685.20	\$1,705,430.16	\$1,661,730.22
3204-01-SLS	SALES TAX PERMIT 620/93	\$32,889.41	\$26,230.00	\$213,102.26	\$200,226.21
3260-02-DMV	COMMUNICATION IMPEDIMENT DECAL	\$4.00	\$7.00	\$15.00	\$28.00
3901-03-ADV	DFA REVENUE DIV OPER- AD VALOREM	\$0.00	\$0.00	\$100,000.00	\$100,000.00
3990-02-DMV	GENERAL REVENUE- NSF FEES WITH UNAPPLIED DEBT	\$0.00	\$0.00	\$0.00	\$10.00
3995-02-DMV	INTERNAL AUDIT REFUNDS	\$8,816.65	\$99,477.68	\$88,397.77	\$147,323.64
4500	OFFICE OVER/UNDER	\$1,115.16	\$1,319.61	-\$14.51	-\$11,555.86
<b>Total HSC3001</b>		<b>\$955,417.33</b>	<b>\$1,096,648.47</b>	<b>\$7,159,317.99</b>	<b>\$7,126,083.63</b>

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<b>HUA0112</b>		<b>January 2020</b>	<b>January 2019</b>	<b>7 Month FY 2020</b>	<b>7 Month FY 2019</b>
3203-01-CIG	CIG/TOB - AR PROSTATE	\$6,254.60	\$5,749.79	\$47,075.36	\$48,130.76
3203-01-OTP	CIG/TOB - AR PROSTATE	\$3,910.51	\$3,776.32	\$26,592.72	\$25,881.70
<b>Total HUA0112</b>		\$10,165.11	\$9,526.11	\$73,668.08	\$74,012.46
<b>HUA0600</b>		<b>January 2020</b>	<b>January 2019</b>	<b>7 Month FY 2020</b>	<b>7 Month FY 2019</b>
3970-03-ADV	ARKANSAS WATERWAYS COMMISSION MISC AGENCIES - AD VALOREM	\$0.00	\$0.00	\$50,000.00	\$0.00
<b>Total HUA0600</b>		\$0.00	\$0.00	\$50,000.00	\$0.00
<b>JAA0000</b>		<b>January 2020</b>	<b>January 2019</b>	<b>7 Month FY 2020</b>	<b>7 Month FY 2019</b>
3201-01-AMU	AMUSEMENT - PUBLIC SCHOOL	\$0.00	\$0.00	\$30,000.00	\$30,000.00
<b>Total JAA0000</b>		\$0.00	\$0.00	\$30,000.00	\$30,000.00
<b>JAA1006</b>		<b>January 2020</b>	<b>January 2019</b>	<b>7 Month FY 2020</b>	<b>7 Month FY 2019</b>
3206-01-SLS	PUBLIC SCHOOL ADJUST	\$146,701.44	\$101,979.04	\$1,015,228.80	\$983,449.53
<b>Total JAA1006</b>		\$146,701.44	\$101,979.04	\$1,015,228.80	\$983,449.53
<b>MBC0000</b>		<b>January 2020</b>	<b>January 2019</b>	<b>7 Month FY 2020</b>	<b>7 Month FY 2019</b>
3201-01-CIG	CIG/TOB - BREAST CANCER CTRL	\$161,370.18	\$148,222.59	\$1,214,339.04	\$1,240,586.59
3201-01-OTP	CIG/TOB - BREAST CANCER CTRL	\$95,945.82	\$92,653.53	\$652,459.03	\$635,011.82
<b>Total MBC0000</b>		\$257,316.00	\$240,876.12	\$1,866,798.07	\$1,875,598.41
<b>MBR0100</b>		<b>January 2020</b>	<b>January 2019</b>	<b>7 Month FY 2020</b>	<b>7 Month FY 2019</b>
3200-01-CIG	CIG/TOB - BREAST CANCER RESRCH	\$45,033.44	\$41,371.82	\$338,900.56	\$346,272.63
3200-01-OTP	CIG/TOB - BREAST CANCER RESRCH	\$26,933.09	\$26,008.95	\$183,152.79	\$178,255.30
<b>Total MBR0100</b>		\$71,966.53	\$67,380.77	\$522,053.35	\$524,527.93

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<b>MBR0200</b>		<b>January 2020</b>	<b>January 2019</b>	<b>7 Month FY 2020</b>	<b>7 Month FY 2019</b>
3115-02-DMV	UAMS S KOMEN PLATE- BREAST CANCER	\$13,107.40	\$13,594.67	\$97,199.90	\$98,794.72
<b>Total MBR0200</b>		\$13,107.40	\$13,594.67	\$97,199.90	\$98,794.72
<b>MCF0000</b>		<b>January 2020</b>	<b>January 2019</b>	<b>7 Month FY 2020</b>	<b>7 Month FY 2019</b>
3001-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$4,206.64	\$21,162.73	\$316,477.47	\$316,477.47
3081-02-DMV	CONSTITUTIONAL OFFICE- MV LIEN/DUPE REGISTRATION	\$22,640.04	\$21,842.55	\$161,474.31	\$149,016.35
3083-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$0.00	\$0.00	\$0.00	\$0.00
3088-02-DMV	CONSTITUTIONAL OFFICE- DUPLICATE DRIVERS LICENSE	\$33,845.99	\$23,939.24	\$211,282.20	\$168,088.74
3202-01-SEV	COAL SEVERANCE 1/3	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MCF0000</b>		\$60,692.67	\$66,944.52	\$689,233.98	\$633,582.56
<b>MLC0200</b>		<b>January 2020</b>	<b>January 2019</b>	<b>7 Month FY 2020</b>	<b>7 Month FY 2019</b>
3200-01-BRN	SEV TAX 1/4 - COUNTY AID FUND	\$10,214.73	\$9,597.82	\$71,233.10	\$75,791.62
3200-01-OIL	SEV TAX 1/4 - COUNTY AID FUND	\$228,729.25	\$312,474.30	\$1,667,376.57	\$1,798,176.98
3200-01-SEV	SEV TAX 1/4 - COUNTY AID FUND	\$35,547.99	\$30,844.80	\$261,113.96	\$247,850.96
3201-01-RET	REAL ESTATE STAMP - COUNTY AID FUND	\$116,080.86	\$104,080.00	\$873,305.65	\$734,633.98
3203-01-SEV	STONE SEV - COUNTY AID FUND	\$78,172.59	\$67,947.93	\$570,508.74	\$542,708.28
<b>Total MLC0200</b>		\$468,745.42	\$524,944.85	\$3,443,538.02	\$3,399,161.82
<b>MPT0200</b>		<b>January 2020</b>	<b>January 2019</b>	<b>7 Month FY 2020</b>	<b>7 Month FY 2019</b>
3401-01-RET	PARKS/TOURISM RECREATION	\$232,161.82	\$208,160.13	\$2,071,689.16	\$1,794,345.72
<b>Total MPT0200</b>		\$232,161.82	\$208,160.13	\$2,071,689.16	\$1,794,345.72

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<b>MPW0000</b>		<b>January 2020</b>	<b>January 2019</b>	<b>7 Month FY 2020</b>	<b>7 Month FY 2019</b>
3325-03-ADV	AR PORT INTERMODAL WATERWAY	\$0.00	\$0.00	\$490,354.15	\$0.00
<b>Total MPW0000</b>		\$0.00	\$0.00	\$490,354.15	\$0.00
<b>MRN0000</b>		<b>January 2020</b>	<b>January 2019</b>	<b>7 Month FY 2020</b>	<b>7 Month FY 2019</b>
3971-03-ADV	DFA OVERAGE AR RIVER NAV - AD VALOREM	\$0.00	\$0.00	\$1,144,159.70	\$0.00
<b>Total MRN0000</b>		\$0.00	\$0.00	\$1,144,159.70	\$0.00
<b>MTA0300</b>		<b>January 2020</b>	<b>January 2019</b>	<b>7 Month FY 2020</b>	<b>7 Month FY 2019</b>
5000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0300</b>		\$0.00	\$0.00	\$0.00	\$0.00
<b>MTA0301</b>		<b>January 2020</b>	<b>January 2019</b>	<b>7 Month FY 2020</b>	<b>7 Month FY 2019</b>
5000-01-SLS	SALES & USE REFUNDS	\$8,989,891.16	\$11,344,850.74	\$50,665,663.42	\$52,204,387.33
5001-01-SLS	SALES & USE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0301</b>		\$8,989,891.16	\$11,344,850.74	\$50,665,663.42	\$52,204,387.33
<b>MTA0302</b>		<b>January 2020</b>	<b>January 2019</b>	<b>7 Month FY 2020</b>	<b>7 Month FY 2019</b>
5000-01-DYD	MOTOR FUEL REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-MFT	MOTOR FUEL REFUNDS	\$551,285.21	\$95,047.15	\$1,070,034.75	\$292,076.77
<b>Total MTA0302</b>		\$551,285.21	\$95,047.15	\$1,070,034.75	\$292,076.77
<b>MTA0303</b>		<b>January 2020</b>	<b>January 2019</b>	<b>7 Month FY 2020</b>	<b>7 Month FY 2019</b>
5000-01-NGS	NATURAL GAS SEVERANCE REFUNDS	\$0.00	\$2,302,271.67	\$144,652.17	\$2,305,999.18
<b>Total MTA0303</b>		\$0.00	\$2,302,271.67	\$144,652.17	\$2,305,999.18

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<b>MTA0304</b>		<b>January 2020</b>	<b>January 2019</b>	<b>7 Month FY 2020</b>	<b>7 Month FY 2019</b>
5000-01-BER	BEER REFUNDS	\$227,823.76	\$232,281.77	\$247,035.91	\$233,639.94
5000-01-LIQ	LIQUOR REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-WIN	WINE REFUNDS	\$0.00	\$2.00	\$109.00	\$1,114.70
<b>Total MTA0304</b>		\$227,823.76	\$232,283.77	\$247,144.91	\$234,754.64
<b>MTA0305</b>		<b>January 2020</b>	<b>January 2019</b>	<b>7 Month FY 2020</b>	<b>7 Month FY 2019</b>
5000-01-SDK	SOFT DRINK REFUNDS	\$356.18	\$26.00	\$24,715.41	\$67,192.68
<b>Total MTA0305</b>		\$356.18	\$26.00	\$24,715.41	\$67,192.68
<b>MTA0306</b>		<b>January 2020</b>	<b>January 2019</b>	<b>7 Month FY 2020</b>	<b>7 Month FY 2019</b>
5000-01-CIG	CIGARETTE REFUNDS	\$0.00	\$100,672.08	\$138,280.89	\$393,336.88
5000-01-CIP	CIGARETTE PAPER REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-OTP	TOBACCO REFUNDS	\$30.56	\$0.00	\$30.56	\$402.32
<b>Total MTA0306</b>		\$30.56	\$100,672.08	\$138,311.45	\$393,739.20
<b>MTA0307</b>		<b>January 2020</b>	<b>January 2019</b>	<b>7 Month FY 2020</b>	<b>7 Month FY 2019</b>
5000-01-BRN	SEVERANCE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-OIL	SEVERANCE REFUNDS	\$27,818.53	\$0.00	\$59,122.59	\$2,389.27
5000-01-SEV	SEVERANCE REFUNDS	\$0.00	\$0.00	\$29.05	\$1,553.00
5000-01-TIM	SEVERANCE REFUNDS	\$0.00	\$247.07	\$14,400.10	\$14,519.56
<b>Total MTA0307</b>		\$27,818.53	\$247.07	\$73,551.74	\$18,461.83
<b>MTA0308</b>		<b>January 2020</b>	<b>January 2019</b>	<b>7 Month FY 2020</b>	<b>7 Month FY 2019</b>
5000-01-AMU	AMUSEMENT REFUNDS	\$320.59	\$62.50	\$1,747.95	\$812.50
<b>Total MTA0308</b>		\$320.59	\$62.50	\$1,747.95	\$812.50

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<b>MTA0309</b>		<b>January 2020</b>	<b>January 2019</b>	<b>7 Month FY 2020</b>	<b>7 Month FY 2019</b>
5000-01-VEN	VENDING REFUNDS	\$0.00	\$93.00	\$3,244.50	\$55,973.50
<b>Total MTA0309</b>		\$0.00	\$93.00	\$3,244.50	\$55,973.50
<b>MTA0310</b>		<b>January 2020</b>	<b>January 2019</b>	<b>7 Month FY 2020</b>	<b>7 Month FY 2019</b>
5000-01-PBE	BEEF REFUNDS	\$0.00	\$0.00	\$0.00	\$67.00
<b>Total MTA0310</b>		\$0.00	\$0.00	\$0.00	\$67.00
<b>MTA0311</b>		<b>January 2020</b>	<b>January 2019</b>	<b>7 Month FY 2020</b>	<b>7 Month FY 2019</b>
5000-01-PBP	BRUCellosIS/PSEUDORABIES REFUNDS	\$0.00	\$0.00	\$0.00	\$18.00
<b>Total MTA0311</b>		\$0.00	\$0.00	\$0.00	\$18.00
<b>MTA0312</b>		<b>January 2020</b>	<b>January 2019</b>	<b>7 Month FY 2020</b>	<b>7 Month FY 2019</b>
5000-01-PCF	CATFISH REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0312</b>		\$0.00	\$0.00	\$0.00	\$0.00
<b>MTA0313</b>		<b>January 2020</b>	<b>January 2019</b>	<b>7 Month FY 2020</b>	<b>7 Month FY 2019</b>
5000-01-PCS	CORN/SORGHUM REFUNDS	\$0.00	\$2,803.49	\$0.00	\$2,803.49
<b>Total MTA0313</b>		\$0.00	\$2,803.49	\$0.00	\$2,803.49
<b>MTA0314</b>		<b>January 2020</b>	<b>January 2019</b>	<b>7 Month FY 2020</b>	<b>7 Month FY 2019</b>
5000-01-PRI	RICE REFUNDS	\$1,455.41	\$7,360.91	\$7,075.38	\$7,560.52
<b>Total MTA0314</b>		\$1,455.41	\$7,360.91	\$7,075.38	\$7,560.52
<b>MTA0315</b>		<b>January 2020</b>	<b>January 2019</b>	<b>7 Month FY 2020</b>	<b>7 Month FY 2019</b>
5000-01-PSB	SOYBEAN REFUNDS	\$100.44	\$0.00	\$10,632.74	\$40.85
<b>Total MTA0315</b>		\$100.44	\$0.00	\$10,632.74	\$40.85

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<b>MTA0316</b>		<b>January 2020</b>	<b>January 2019</b>	<b>7 Month FY 2020</b>	<b>7 Month FY 2019</b>
5000-01-PWT	WHEAT REFUNDS	\$0.00	\$0.00	\$0.00	\$4,312.81
<b>Total MTA0316</b>		\$0.00	\$0.00	\$0.00	\$4,312.81
<b>MTA0317</b>		<b>January 2020</b>	<b>January 2019</b>	<b>7 Month FY 2020</b>	<b>7 Month FY 2019</b>
5000-01-CST	CONSTRUCTION REFUNDS	\$0.00	\$10,785.25	\$0.00	\$28,236.99
<b>Total MTA0317</b>		\$0.00	\$10,785.25	\$0.00	\$28,236.99
<b>MTA0318</b>		<b>January 2020</b>	<b>January 2019</b>	<b>7 Month FY 2020</b>	<b>7 Month FY 2019</b>
5000-01-TEL	TELECOMMUNICATION REFUNDS	\$0.00	\$0.00	\$2,016.99	\$0.00
<b>Total MTA0318</b>		\$0.00	\$0.00	\$2,016.99	\$0.00
<b>MTA0319</b>		<b>January 2020</b>	<b>January 2019</b>	<b>7 Month FY 2020</b>	<b>7 Month FY 2019</b>
5000-01-WST	WASTE TIRE REFUNDS	\$290.85	\$4,903.06	\$7,518.42	\$17,751.97
<b>Total MTA0319</b>		\$290.85	\$4,903.06	\$7,518.42	\$17,751.97
<b>MTA0320</b>		<b>January 2020</b>	<b>January 2019</b>	<b>7 Month FY 2020</b>	<b>7 Month FY 2019</b>
5000-01-EGS	EGS REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0320</b>		\$0.00	\$0.00	\$0.00	\$0.00
<b>MTA0321</b>		<b>January 2020</b>	<b>January 2019</b>	<b>7 Month FY 2020</b>	<b>7 Month FY 2019</b>
5000-01-BIN	BINGO REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-BRR	BINGO/RAFFLE REFUNDS	\$115.00	\$35.00	\$115.00	\$225.00
<b>Total MTA0321</b>		\$115.00	\$35.00	\$115.00	\$225.00

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<b>MTA0322</b>		<b>January 2020</b>	<b>January 2019</b>	<b>7 Month FY 2020</b>	<b>7 Month FY 2019</b>
5000-01-RET	REAL ESTATE STAMP REFUNDS	\$5,319.60	\$3,966.60	\$90,611.40	\$49,533.00
<b>Total MTA0322</b>		\$5,319.60	\$3,966.60	\$90,611.40	\$49,533.00
<b>MTA0323</b>		<b>January 2020</b>	<b>January 2019</b>	<b>7 Month FY 2020</b>	<b>7 Month FY 2019</b>
5000-01-FSG	FSG REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0323</b>		\$0.00	\$0.00	\$0.00	\$0.00
<b>MTA0324</b>		<b>January 2020</b>	<b>January 2019</b>	<b>7 Month FY 2020</b>	<b>7 Month FY 2019</b>
5000-01-CGS	CASINO GAMING REFUND	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0324</b>		\$0.00	\$0.00	\$0.00	\$0.00
<b>MTA0325</b>		<b>January 2020</b>	<b>January 2019</b>	<b>7 Month FY 2020</b>	<b>7 Month FY 2019</b>
5000-01-CWW	CAR WASH REFUNDS	\$121.00	\$0.00	\$130.31	\$0.00
<b>Total MTA0325</b>		\$121.00	\$0.00	\$130.31	\$0.00
<b>MTA03DS</b>		<b>January 2020</b>	<b>January 2019</b>	<b>7 Month FY 2020</b>	<b>7 Month FY 2019</b>
5001-02	DRIVER SERVICES REFUNDS	\$2,196.56	\$7,790.84	\$29,321.98	\$81,052.17
5051-02	DRIVER SERVICES UNAPPLIED CREDIT	\$3,124.67	-\$284.32	\$5,354.06	-\$4,693.31
<b>Total MTA03DS</b>		\$5,321.23	\$7,506.52	\$34,676.04	\$76,358.86
<b>MTA03MV</b>		<b>January 2020</b>	<b>January 2019</b>	<b>7 Month FY 2020</b>	<b>7 Month FY 2019</b>
5002-02	MOTOR VEHICLE REFUNDS	\$231,956.52	\$274,779.04	\$1,373,256.20	\$1,910,209.80
5052-02	MOTOR VEHICLE UNAPPLIED CREDIT	\$7,798.70	-\$63,913.65	\$132,194.09	\$352,405.54
<b>Total MTA03MV</b>		\$239,755.22	\$210,865.39	\$1,505,450.29	\$2,262,615.34

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<b>NMV0000</b>		<b>January 2020</b>	<b>January 2019</b>	<b>7 Month FY 2020</b>	<b>7 Month FY 2019</b>
3612-02-DMV	MV SPL PLATES STATE- MARTIN LUTHER KING	\$3,474.19	\$2,790.00	\$30,454.19	\$26,698.65
3701-02-DMV	MV SPL PLATES STATE- U OF A COLLEGE	\$74,000.76	\$76,009.59	\$551,514.71	\$557,212.97
3702-02-DMV	MV SPL PLATES STATE- ASU COLLEGE	\$10,600.00	\$10,836.49	\$72,456.87	\$72,556.79
3703-02-DMV	MV SPL PLATES STATE- UALR COLLEGE	\$1,150.00	\$975.00	\$7,750.00	\$7,603.98
3704-02-DMV	MV SPL PLATES STATE- UCA COLLEGE	\$2,816.88	\$3,075.00	\$22,470.86	\$22,070.61
3705-02-DMV	MV SPL PLATES STATE- SAU COLLEGE	\$1,100.00	\$1,084.89	\$10,200.00	\$9,034.53
3706-02-DMV	MV SPL PLATES STATE- HENDERSON STATE UNIV	\$1,078.85	\$1,525.00	\$9,100.00	\$9,725.00
3707-02-DMV	MV SPL PLATES STATE- UAPB	\$4,275.00	\$4,350.00	\$34,431.33	\$34,278.68
3709-02-DMV	MV SPL PLATES STATE- U OF A MONTICELLO	\$1,175.00	\$1,275.00	\$9,884.63	\$9,106.68
3710-02-DMV	MV SPL PLATES STATE- AR TECH UNIVERSITY	\$1,800.00	\$1,876.55	\$12,104.33	\$12,793.26
3715-02-DMV	MV SPL PLATES STATE- U OF A FORT SMITH	\$98.85	\$250.00	\$1,573.85	\$1,650.00
3718-02-DMV	MV SPL PLATES STATE- U OF A PINE BLUFF	\$1,278.00	\$1,250.30	\$9,880.44	\$9,712.05
3720-02-DMV	MV SPL PLATES STATE- U OF A AGRICULTURE	\$625.00	\$575.00	\$5,175.00	\$5,274.83
3721-02-DMV	MV SPL PLATES STATE- UAMS	\$775.00	\$614.52	\$5,752.50	\$5,089.52
3723-02-DMV	MV SPL PLATES STATE- NORTHWEST AR CC	\$50.00	\$50.00	\$475.00	\$700.00
3724-02-DMV	MV SPL PLATES STATE- MID-SOUTH COMMUNITY COLLEGE	\$75.00	\$75.00	\$350.00	\$350.00
3725-02-DMV	MV SPL PLATES STATE- COLLEGE OF THE OUACHITAS	\$25.00	\$0.00	\$250.00	\$225.00
3726-02-DMV	MV SPL PLATES STATE- NATIONAL PARK COMMUNITY COLLEGE	\$75.00	\$100.00	\$600.00	\$400.00
<b>Total NMV0000</b>		<b>\$104,472.53</b>	<b>\$106,712.34</b>	<b>\$784,423.71</b>	<b>\$784,482.55</b>

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NMV0001		January 2020	January 2019	7 Month FY 2020	7 Month FY 2019
3601-02-DMV	MV SPL PLATES NON-STATE- DUCKS UNLIMITED	\$20,897.61	\$20,459.21	\$157,761.34	\$160,906.64
3603-02-DMV	MV SPL PLATES NON-STATE- AR CATTLEMEN'S	\$1,900.00	\$1,700.00	\$11,883.49	\$11,029.25
3604-02-DMV	MV SPL PLATES NON-STATE- BOY SCOUTS	\$725.00	\$825.00	\$4,700.00	\$4,903.70
3605-02-DMV	MV SPL PLATES NON-STATE- STATE GOLF ASSOC	\$4,700.00	\$4,625.00	\$30,775.52	\$29,367.60
3606-02-DMV	MV SPL PLATES NON-STATE- CHOOSE LIFE	\$5,925.33	\$5,643.02	\$42,054.41	\$42,634.33
3607-02-DMV	MV SPL PLATES NON-STATE- AR REALTORS	\$2,550.00	\$2,725.00	\$18,781.92	\$17,052.50
3608-02-DMV	MV SPL PLATES NON-STATE- FIREFIGHTERS MEMORIAL	\$2,242.99	\$2,195.00	\$15,759.26	\$15,903.12
3609-02-DMV	MV SPL PLATES NON-STATE- EMERGENCY MED TECH	\$2,445.00	\$2,880.00	\$17,892.66	\$18,647.19
3610-02-DMV	MV SPL PLATES NON-STATE- SUPPORT OUR TROOPS	\$400.00	\$300.00	\$1,875.00	\$1,427.50
3611-02-DMV	MV SPL PLATES NON-STATE- NLR FRIENDS OF ANIMALS	\$200.00	\$250.00	\$1,300.00	\$1,400.00
3613-02-DMV	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND	\$50.00	\$275.00	\$825.00	\$1,077.50
3614-02-DMV	MV SPL PLATES NON-STATE- NATIONAL MS SOCIETY	\$75.00	\$75.00	\$510.00	\$585.00
3615-02-DMV	MV SPL PLATES NON-STATE- COMMITTED TO EDUCATION	\$6,938.66	\$7,057.95	\$58,197.29	\$56,476.72
3616-02-DMV	MV SPL PLATES NON-STATE- HUMANE SOCIETY OZARKS	\$350.00	\$350.00	\$2,225.00	\$2,425.00
3617-02-DMV	MV SPL PLATES NON-STATE- CONSERVATION DISTRICTS	\$3,208.55	\$3,000.00	\$28,786.31	\$23,062.21
3618-02-DMV	MV SPL PLATES NON-STATE- SONS OF CONFEDERATE VETS	\$150.00	\$165.00	\$705.00	\$765.00
3619-02-DMV	MV SPL PLATES NON-STATE- AR STATE LODGE FOP	\$625.00	\$375.00	\$4,332.95	\$3,725.00
3620-02-DMV	MV SPL PLATES NON-STATE- AR MUNICIPAL POLICE ASSN	\$15,196.83	\$13,090.63	\$117,941.85	\$98,462.64
3621-02-DMV	MV SPL PLATE NON-STATE- AR SHERIFF'S ASSN	\$1,331.25	\$1,318.16	\$9,389.90	\$8,156.12

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NMV0001		January 2020	January 2019	7 Month FY 2020	7 Month FY 2019
3622-02-DMV	MV SPL PLATES NON-STATE- CHILDREN'S CANCER RESEARCH	\$2,200.00	\$1,627.50	\$15,229.21	\$14,046.23
3623-02-DMV	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE	\$135.00	\$150.00	\$785.00	\$900.44
3624-02-DMV	MV SPL PLATES NON STATE- THE NICK BACON VFW SPECIAL VETERANS SCHOLARSHIP	\$190.00	\$210.00	\$2,060.00	\$1,897.42
3625-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COALITION AGAINST DOMESTIC VIOLENCE	\$0.00	\$0.00	\$150.00	\$0.00
3626-02-DMV	MV SPL PLATES NON STATE - FUTURE FARMERS OF AMERICA	\$575.00	\$600.00	\$5,075.00	\$4,800.00
3627-02-DMV	MV SPL PLATES NON STATE - ARKANSAS TENNIS ASSOCIATION	\$1,350.00	\$1,200.00	\$8,175.00	\$7,632.62
3628-02-DMV	MV SPL PLATES NON STATE - ARKANSAS RICE COUNCIL	\$3,475.00	\$2,575.00	\$23,327.50	\$19,511.00
3630-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS STATE FIREFIGHTERS ASSOC INC	\$2,945.13	\$2,923.75	\$19,984.65	\$20,098.00
3631-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS PROFESSIONAL FIRE FIGHTERS	\$1,190.00	\$1,078.18	\$7,261.21	\$6,833.68
3632-02-DMV	MV SPL PLATES NON-STATE- NATIONAL WILD TURKEY FEDERATION INC.	\$10,243.37	\$9,874.15	\$64,576.88	\$62,562.27
3633-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS AUTISM RESOURCE & OUTREACH CENTER	\$3,742.45	\$3,075.00	\$25,482.91	\$21,025.86
3634-02-DMV	MV SPL PLATES NON-STATE- HOSPICE & PALLIATIVE CARE ASSOC. OF AR	\$160.00	\$150.00	\$1,210.00	\$1,210.00
3635-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS DOWN SYNDROME ASSOCIATION	\$80.00	\$120.00	\$440.00	\$470.00
3636-02-DMV	MV SPL PLATES NON-STATE- SHEEP DOG IMPACT ASSISTANCE	\$40.00	\$20.00	\$640.00	\$360.00
3637-02-DMV	MV SPL PLATES LITTLE ROCK RANGERS SOCCER CLUB	\$300.00	\$150.00	\$1,775.00	\$1,200.00
3638-02-DMV	MV SPL PLATES QUAIL FOREVER	\$2,533.83	\$2,050.00	\$16,567.07	\$11,125.00
3708-02-DMV	MV SPL PLATES NON-STATE- OUACHITA BAPTIST UNIV	\$1,075.00	\$1,200.00	\$9,175.00	\$9,663.17
3711-02-DMV	MV SPL PLATES NON-STATE- HENDRIX COLLEGE	\$1,325.00	\$1,350.00	\$8,663.91	\$8,500.00

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<b>NMV0001</b>		<b>January 2020</b>	<b>January 2019</b>	<b>7 Month FY 2020</b>	<b>7 Month FY 2019</b>
3712-02-DMV	MV SPL PLATES NON-STATE- U OF OZARKS	\$300.00	\$250.00	\$2,500.00	\$2,575.00
3713-02-DMV	MV SPL PLATES NON-STATE- LYON COLLEGE	\$425.00	\$300.00	\$2,300.00	\$2,625.00
3714-02-DMV	MV SPL PLATES NON-STATE- HARDING UNIVERSITY	\$900.00	\$1,000.00	\$5,532.15	\$5,475.00
3716-02-DMV	MV SPL PLATES NON-STATE- SHORTER COLLEGE	\$479.25	\$468.87	\$3,705.17	\$3,642.02
3717-02-DMV	MV SPL PLATES NON-STATE- PHILANDER SMITH COLLEGE	\$798.75	\$781.43	\$6,175.27	\$6,070.02
3719-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV	\$639.00	\$625.16	\$4,940.22	\$4,856.04
3722-02-DMV	MV SPL PLATES NON-STATE- AR SCHOOL FOR THE DEAF	\$875.00	\$800.00	\$6,475.00	\$5,778.61
3727-02-DMV	MV SPL PLATES NON-STATE - JOHN BROWN UNIVERSITY	\$75.00	\$50.00	\$1,250.00	\$50.00
3728-02-DMV	MV SPL PLATES NON-STATE - GRAND LODGE OF ARKANSAS	\$350.00	\$0.00	\$1,692.18	\$0.00
3728-02-DMV-ADJS	MV SPL PLATES NON-STATE - GRAND LODGE OF ARKANSAS	\$0.00	\$0.00	\$0.00	\$0.00
3729-02-DMV	MV SPL PLATES NON-STATE - PRINCE HALL GRAND LODGE OF ARKANSAS	\$875.00	\$0.00	\$5,271.22	\$0.00
<b>Total NMV0001</b>		\$107,188.00	\$99,938.01	\$776,116.45	\$720,914.40
<b>NMV0002</b>		<b>January 2020</b>	<b>January 2019</b>	<b>7 Month FY 2020</b>	<b>7 Month FY 2019</b>
3056-03-IRP	IRP REGISTRATION FUNDS	-\$2,767,337.89	-\$1,163,409.79	-\$929,952.28	-\$677,346.31
<b>Total NMV0002</b>		-\$2,767,337.89	-\$1,163,409.79	-\$929,952.28	-\$677,346.31
<b>NMV0004</b>		<b>January 2020</b>	<b>January 2019</b>	<b>7 Month FY 2020</b>	<b>7 Month FY 2019</b>
3009-01-SLS	PREPAID WIRELESS 911 FUND	\$23.71	\$452,995.41	\$1,890,859.42	\$3,022,390.87
<b>Total NMV0004</b>		\$23.71	\$452,995.41	\$1,890,859.42	\$3,022,390.87

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<b>NPT0104</b>		<b>January 2020</b>	<b>January 2019</b>	<b>7 Month FY 2020</b>	<b>7 Month FY 2019</b>
3319-02-DMV	PT-SWEEP- PARKS & TOURISM PLATE	\$9,916.44	\$9,160.69	\$73,290.42	\$67,855.31
3400-01-BRN	BRINE SEVERANCE	\$2,042.95	\$1,919.56	\$14,246.61	\$15,158.31
3400-01-OIL	OIL SEVERANCE	\$8,135.10	\$12,493.07	\$61,151.87	\$57,425.72
<b>Total NPT0104</b>		<b>\$20,094.49</b>	<b>\$23,573.32</b>	<b>\$148,688.90</b>	<b>\$140,439.34</b>
<b>NRC0000</b>		<b>January 2020</b>	<b>January 2019</b>	<b>7 Month FY 2020</b>	<b>7 Month FY 2019</b>
3182-03-RAC	RACING EGS APPLICATIONS	\$0.00	\$10,500.00	\$5,400.00	\$160,400.00
3242-03-RAC	GENERAL REV ALLOT- REGULAR DOGS - CASH	\$15,810.00	\$8,010.00	\$17,970.00	\$10,140.00
3243-03-RAC	GENERAL REV ALLOT- REGULAR HORSES - CASH	\$36,780.00	\$23,700.00	\$66,360.00	\$25,200.00
<b>Total NRC0000</b>		<b>\$52,590.00</b>	<b>\$42,210.00</b>	<b>\$89,730.00</b>	<b>\$195,740.00</b>

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<b>RRA0000</b>		<b>January 2020</b>	<b>January 2019</b>	<b>7 Month FY 2020</b>	<b>7 Month FY 2019</b>
2000-01-MFT	MOTOR FUEL SPECIAL REVENUE - IN	-\$1,658,960.37	-\$39,984.97	\$162,155.02	-\$4,259.79
2000-01-NGS	NATURAL GAS SEVERANCE INBOUND	\$0.00	-\$1,766.55	\$0.00	-\$54,929.14
3004-02-DMV	STATE HIGHWAY/TRANSP- DRIVER MONITORING FEE	\$4,527.24	\$4,362.14	\$31,179.90	\$30,559.94
3082-02-DMV	STATE HIGHWAY/TRANSP- TITLE FEE	\$596,240.48	\$596,533.12	\$4,438,563.59	\$4,226,704.29
3091-03-IRP-2017	STATE HIGHWAY/TRANSP- 2017 UNIFIED CARRIER REG	\$0.00	\$0.00	\$0.00	\$808.00
3091-03-IRP-2018	STATE HIGHWAY/TRANSP- 2018 UNIFIED CARRIER REG	\$69.00	\$476.00	\$690.00	\$221,389.00
3091-03-IRP-2019	STATE HIGHWAY/TRANSP- 2019 UNIFIED CARRIER REG	\$1,052.00	\$131,670.00	\$5,588.00	\$131,670.00
3101-02-DMV	STATE HIGHWAY/TRANSP- AUTO LICENSE FEES	\$6,386,865.46	\$6,482,037.92	\$43,919,498.56	\$43,479,318.93
3102-03-IRP	STATE HIGHWAY/TRANSP- IRP REGISTRATION FEES	\$7,533,559.49	\$7,652,864.33	\$29,593,862.72	\$28,976,754.23
3105-02-DMV	STATE HIGHWAY/TRANSP- TRIP PERMITS	\$8,910.00	\$5,940.00	\$151,998.00	\$173,943.00
3110-02-DMV	STATE HIGHWAY/TRANSP- FARM COMBINATION PERMIT	\$1,624.00	\$488.00	\$44,058.00	\$39,494.46
3114-02-DMV	STATE HIGHWAY/TRANSP- TVR FEE	\$608,532.00	\$621,600.00	\$4,821,141.86	\$5,136,051.43
3119-02-DMV	ELECTRIC/HYBRID VEHICLE REGISTRATION FEE	\$169,374.44	\$0.00	\$561,141.93	\$0.00
3159-03-IFT	STATE HIGHWAY/TRANSP- IFTA PAYMENTS	\$697,918.04	\$1,032,526.72	\$7,906,340.88	\$8,921,702.89
3200-01-MFT	MOTOR FUEL ACT #437	\$1,806,728.10	\$1,729,228.34	\$12,897,676.37	\$12,587,579.11
3202-01-MFT	MOTOR FUEL SPECIAL REVENUE	\$33,810,259.77	\$32,354,162.64	\$241,492,684.18	\$235,632,113.47
3202-01-NGS	NATURAL GAS SEVERANCE SPECIAL	\$1,537,203.53	\$1,250,411.57	\$9,455,295.93	\$17,601,520.35
3204-01-MFT	MOTOR FUEL WHOLESALE TAX	\$3,983,246.91	\$0.00	\$11,769,484.53	\$0.00
3205-01-MFT	DISTILLATE SPEC FUEL WHOLESALE TAX	\$2,921,322.91	\$0.00	\$9,228,206.18	\$0.00
<b>Total RRA0000</b>		<b>\$58,408,473.00</b>	<b>\$51,820,549.26</b>	<b>\$376,479,565.65</b>	<b>\$357,100,420.17</b>

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<b>RRA4LHC</b>		<b>January 2020</b>	<b>January 2019</b>	<b>7 Month FY 2020</b>	<b>7 Month FY 2019</b>
3070-02-SLS	AR 4 LANE HIGHWAY- SALES & USE TAX	\$3,067,071.04	\$2,984,821.47	\$20,972,049.05	\$19,502,267.70
3209-01-SLS	HIGHWAY IMPROVEMENT	\$22,527,435.22	\$20,064,991.84	\$151,548,883.18	\$143,192,292.61
<b>Total RRA4LHC</b>		<b>\$25,594,506.26</b>	<b>\$23,049,813.31</b>	<b>\$172,520,932.23</b>	<b>\$162,694,560.31</b>
<b>RRB0000</b>		<b>January 2020</b>	<b>January 2019</b>	<b>7 Month FY 2020</b>	<b>7 Month FY 2019</b>
3201-01-MFT	MOTOR FUEL ACT #445	\$1,806,728.10	\$1,729,228.34	\$12,897,676.37	\$12,587,579.11
<b>Total RRB0000</b>		<b>\$1,806,728.10</b>	<b>\$1,729,228.34</b>	<b>\$12,897,676.37</b>	<b>\$12,587,579.11</b>
<b>RRC0000</b>		<b>January 2020</b>	<b>January 2019</b>	<b>7 Month FY 2020</b>	<b>7 Month FY 2019</b>
3203-01-MFT	MOTOR FUEL STREET AID	\$1,806,728.10	\$1,729,228.34	\$12,897,676.37	\$12,587,556.39
<b>Total RRC0000</b>		<b>\$1,806,728.10</b>	<b>\$1,729,228.34</b>	<b>\$12,897,676.37</b>	<b>\$12,587,556.39</b>
<b>SAH0200</b>		<b>January 2020</b>	<b>January 2019</b>	<b>7 Month FY 2020</b>	<b>7 Month FY 2019</b>
3202-01-BRN	BRINE TAX - OIL MUSEUM FUND	\$4,085.90	\$3,839.12	\$28,493.25	\$30,316.64
3202-01-OIL	OIL TAX - OIL MUSEUM FUND	\$2,033.78	\$3,123.51	\$15,287.98	\$14,356.60
<b>Total SAH0200</b>		<b>\$6,119.68</b>	<b>\$6,962.63</b>	<b>\$43,781.23</b>	<b>\$44,673.24</b>
<b>SAT0000</b>		<b>January 2020</b>	<b>January 2019</b>	<b>7 Month FY 2020</b>	<b>7 Month FY 2019</b>
3207-01-SLS	SPECIAL ADDITIONAL TAXES	\$57,810.60	\$73,047.84	\$174,162.15	\$209,116.68
<b>Total SAT0000</b>		<b>\$57,810.60</b>	<b>\$73,047.84</b>	<b>\$174,162.15</b>	<b>\$209,116.68</b>

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<b>SBB0100</b>		<b>January 2020</b>	<b>January 2019</b>	<b>7 Month FY 2020</b>	<b>7 Month FY 2019</b>
2000-01-PSB	SOYBEAN PROMOTION - INBOUND	\$0.01	-\$38.80	-\$7,219.83	-\$27.08
3200-01-PSB	SOYBEAN PROMOTION - NATIONAL	\$440,300.06	\$519,512.15	\$1,852,895.38	\$2,024,161.58
3201-01-PSB	SOYBEAN PROMOTION - STATE	\$440,300.05	\$519,512.18	\$1,852,895.26	\$2,024,161.68
3202-01-PSB	SOYBEAN PROMOTION - OTHER STATES	\$36,728.03	\$38,776.30	\$136,605.32	\$143,262.61
<b>Total SBB0100</b>		<b>\$917,328.15</b>	<b>\$1,077,761.83</b>	<b>\$3,835,176.13</b>	<b>\$4,191,558.79</b>
<b>SBC0100</b>		<b>January 2020</b>	<b>January 2019</b>	<b>7 Month FY 2020</b>	<b>7 Month FY 2019</b>
2000-01-PBE	BEEF PROMOTION - INBOUND	\$0.00	\$0.00	\$0.00	\$2.04
3200-01-PBE	BEEF PROMOTION - NATIONAL	\$41,512.59	\$35,368.34	\$252,850.10	\$264,942.45
3201-01-PBE	BEEF PROMOTION - STATE	\$41,512.58	\$35,368.34	\$252,850.11	\$264,942.51
3202-01-PBE	BEEF PROMOTION - OTHER STATES	\$5,968.77	\$6,201.04	\$33,075.86	\$38,712.28
<b>Total SBC0100</b>		<b>\$88,993.94</b>	<b>\$76,937.72</b>	<b>\$538,776.07</b>	<b>\$568,599.28</b>
<b>SBS0000</b>		<b>January 2020</b>	<b>January 2019</b>	<b>7 Month FY 2020</b>	<b>7 Month FY 2019</b>
3006-02-DMV	BOATING SAFETY FUND - CERTIFICATE OF TITLE FEE	\$14.00	\$0.00	\$14.00	\$0.00
3109-02-DMV	BOATING SAFETY- BOAT REGISTRATION FEE	\$36,021.50	\$31,539.73	\$388,793.32	\$410,315.89
<b>Total SBS0000</b>		<b>\$36,035.50</b>	<b>\$31,539.73</b>	<b>\$388,807.32</b>	<b>\$410,315.89</b>
<b>SCB0100</b>		<b>January 2020</b>	<b>January 2019</b>	<b>7 Month FY 2020</b>	<b>7 Month FY 2019</b>
3200-01-PCF	CATFISH PROMOTION	\$21.83	\$43.58	\$19,138.85	\$21,300.86
<b>Total SCB0100</b>		<b>\$21.83</b>	<b>\$43.58</b>	<b>\$19,138.85</b>	<b>\$21,300.86</b>
<b>SCC0100</b>		<b>January 2020</b>	<b>January 2019</b>	<b>7 Month FY 2020</b>	<b>7 Month FY 2019</b>
3200-01-RET	CO/CIRC CLERKS CONT	\$0.00	\$0.00	\$108,359.13	\$108,359.13
<b>Total SCC0100</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$108,359.13</b>	<b>\$108,359.13</b>

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<b>SCF0000</b>		<b>January 2020</b>	<b>January 2019</b>	<b>7 Month FY 2020</b>	<b>7 Month FY 2019</b>
3203-01-RET	REAL ESTATE - CORONERS	\$0.00	\$0.00	\$54,179.57	\$54,179.57
<b>Total SCF0000</b>		\$0.00	\$0.00	\$54,179.57	\$54,179.57
<b>SCX0000</b>		<b>January 2020</b>	<b>January 2019</b>	<b>7 Month FY 2020</b>	<b>7 Month FY 2019</b>
3175-02-SLS	CONSERVATION TAX- SALES & USE TAX	\$766,780.20	\$746,214.73	\$5,243,190.07	\$4,875,814.53
3201-01-SLS	CONS. FUND 156/97	\$6,300,186.24	\$5,616,571.79	\$41,867,541.99	\$39,428,605.72
<b>Total SCX0000</b>		\$7,066,966.44	\$6,362,786.52	\$47,110,732.06	\$44,304,420.25
<b>SDA0100</b>		<b>January 2020</b>	<b>January 2019</b>	<b>7 Month FY 2020</b>	<b>7 Month FY 2019</b>
3200-01-SLS	S/U TAX AVIA. AERO 924/97	\$1,945,455.23	\$920,045.96	\$6,141,576.24	\$7,345,886.91
<b>Total SDA0100</b>		\$1,945,455.23	\$920,045.96	\$6,141,576.24	\$7,345,886.91
<b>SDF0101</b>		<b>January 2020</b>	<b>January 2019</b>	<b>7 Month FY 2020</b>	<b>7 Month FY 2019</b>
3200-01-TIM	TIMBER SEVERANCE	\$395,064.35	\$268,683.13	\$2,663,342.23	\$2,485,103.33
<b>Total SDF0101</b>		\$395,064.35	\$268,683.13	\$2,663,342.23	\$2,485,103.33
<b>SDG0100</b>		<b>January 2020</b>	<b>January 2019</b>	<b>7 Month FY 2020</b>	<b>7 Month FY 2019</b>
3170-02-DMV	GPF LICENSE PLATE- GAME & FISH	\$88,049.71	\$85,857.03	\$526,516.99	\$532,062.73
<b>Total SDG0100</b>		\$88,049.71	\$85,857.03	\$526,516.99	\$532,062.73

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<b>SDL0100</b>		<b>January 2020</b>	<b>January 2019</b>	<b>7 Month FY 2020</b>	<b>7 Month FY 2019</b>
3007-02-DMV	COMMERCIAL DRIVERS LICENSE FUND - TITLE APPLICATION FEE	\$28.00	\$0.00	\$28.00	\$0.00
3010-02-DMV	COMMERCIAL DRIVER LICENSE FUND - EXPEDITED TITLE FEE	\$123,951.62	\$0.00	\$705,511.05	\$0.00
3108-02-DMV	COMM DRIVERS LICENSE- CDL TESTING	\$50,331.67	\$53,614.95	\$384,656.59	\$391,109.24
3112-02-DMV	COMM DRIVERS LICENSE- TVR FEE	\$152,779.00	\$145,705.00	\$1,171,707.58	\$1,206,105.57
<b>Total SDL0100</b>		\$327,090.29	\$199,319.95	\$2,261,903.22	\$1,597,214.81
<b>SDL0200</b>		<b>January 2020</b>	<b>January 2019</b>	<b>7 Month FY 2020</b>	<b>7 Month FY 2019</b>
3061-03-IRP	IRP PORTAL ACCESS FEE	\$968.00	\$760.00	\$5,364.00	\$2,200.00
3063-03-IRP	IRP CMV FEE	\$29,745.00	\$26,825.00	\$92,505.00	\$49,310.00
<b>Total SDL0200</b>		\$30,713.00	\$27,585.00	\$97,869.00	\$51,510.00
<b>SDO0100</b>		<b>January 2020</b>	<b>January 2019</b>	<b>7 Month FY 2020</b>	<b>7 Month FY 2019</b>
3201-01-BRN	BRINE SEV - OIL/GAS COMM FUND	\$9,193.25	\$8,638.04	\$64,109.79	\$68,212.46
<b>Total SDO0100</b>		\$9,193.25	\$8,638.04	\$64,109.79	\$68,212.46
<b>SEA0000</b>		<b>January 2020</b>	<b>January 2019</b>	<b>7 Month FY 2020</b>	<b>7 Month FY 2019</b>
3190-02-SLS	EDUCATIONAL ADEQUACY- SALES & USE TAX	\$5,367,267.59	\$5,223,317.47	\$36,701,006.07	\$34,129,388.04
3200-01-VEN	EDUCATIONAL ADEQUACY	\$15.68	\$85.38	\$68,928.17	\$171,824.54
3202-01-SLS	EDUCATIONAL ADEQUACY	\$38,419,977.15	\$35,346,775.58	\$258,008,184.86	\$250,172,130.54
3203-01-DYD	EDUC ADEQ DYED DIESEL 87/07	\$76,135.07	\$86,796.85	\$961,935.38	\$1,016,949.47
<b>Total SEA0000</b>		\$43,863,395.49	\$40,656,975.28	\$295,740,054.48	\$285,490,292.59
<b>SGS0100</b>		<b>January 2020</b>	<b>January 2019</b>	<b>7 Month FY 2020</b>	<b>7 Month FY 2019</b>
3200-01-PCS	CORN/GRAIN SORGHUM PROMOTION	\$144,371.30	\$115,497.21	\$669,284.11	\$656,169.05
<b>Total SGS0100</b>		\$144,371.30	\$115,497.21	\$669,284.11	\$656,169.05

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<b>SIR0000</b>		<b>January 2020</b>	<b>January 2019</b>	<b>7 Month FY 2020</b>	<b>7 Month FY 2019</b>
3055-03-IRP	IRP TRUCK SAFETY FUND	\$0.00	\$0.00	\$2,000,000.00	\$2,000,000.00
<b>Total SIR0000</b>		\$0.00	\$0.00	\$2,000,000.00	\$2,000,000.00
<b>SIS0000</b>		<b>January 2020</b>	<b>January 2019</b>	<b>7 Month FY 2020</b>	<b>7 Month FY 2019</b>
3203-01-NGS	ROAD/BRIDGE REPAIR	\$80,905.45	\$67,577.69	\$497,647.14	\$981,324.96
<b>Total SIS0000</b>		\$80,905.45	\$67,577.69	\$497,647.14	\$981,324.96
<b>SLS0000</b>		<b>January 2020</b>	<b>January 2019</b>	<b>7 Month FY 2020</b>	<b>7 Month FY 2019</b>
3116-02-DMV	FALLEN LAW ENFORCEMENT- AR SHERIFF'S ASSN	\$443.75	\$439.39	\$3,129.97	\$2,718.72
<b>Total SLS0000</b>		\$443.75	\$439.39	\$3,129.97	\$2,718.72
<b>SMF0000</b>		<b>January 2020</b>	<b>January 2019</b>	<b>7 Month FY 2020</b>	<b>7 Month FY 2019</b>
3099-02-DMV	MILITARY FUNERAL HON- MILITARY FUNERAL FUND	\$3,971.00	\$4,361.10	\$25,427.70	\$25,107.39
<b>Total SMF0000</b>		\$3,971.00	\$4,361.10	\$25,427.70	\$25,107.39

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<b>SMI0000</b>		<b>January 2020</b>	<b>January 2019</b>	<b>7 Month FY 2020</b>	<b>7 Month FY 2019</b>
3010-01-SLS	USABLE MARIJUANA SALES TAX	\$385,047.50	\$0.00	\$2,052,323.20	\$0.00
3012-01-SLS	MEDICAL MARIJUANA PRIVILEGE	\$444,622.00	\$0.00	\$1,443,797.86	\$0.00
3902-03-MMJ	MED MARIJUANA - CULTIVATOR APPLICATION FEE	\$0.00	\$0.00	\$50.00	\$0.00
3905-03-MMJ	MED MARIJUANA - CULTIVATOR ID CARD REGISTRATION	\$2,125.00	\$475.00	\$10,775.00	\$825.00
3908-03-MMJ	MED MARIJUANA - DISPENSARY LICENSE FEE	\$0.00	\$390,000.00	\$0.00	\$390,000.00
3910-03-MMJ	MED MARIJUANA - DISPENSARY ID CARD REGISTRATION	\$6,500.00	\$0.00	\$25,640.00	\$0.00
3970-03-MMJ	MED MARIJUANA - VIOLATION	\$1,700.00	\$0.00	\$11,450.00	\$0.00
<b>Total SMI0000</b>		<b>\$839,994.50</b>	<b>\$390,475.00</b>	<b>\$3,544,036.06</b>	<b>\$390,825.00</b>
<b>SMP0100</b>		<b>January 2020</b>	<b>January 2019</b>	<b>7 Month FY 2020</b>	<b>7 Month FY 2019</b>
3103-02-DMV	DEPT AR STATE POLICE- IN TRANSIT TAG	\$0.00	\$0.00	\$0.00	\$3.00
3104-02-DMV	DEPT AR STATE POLICE- DRIVE OUT TAG	\$156.00	\$232.00	\$1,420.00	\$1,704.00
3111-02-DMV	DEPT AR STATE POLICE- CDL TESTING	\$47,706.08	\$52,218.00	\$373,860.57	\$362,030.00
3118-02-DMV	DEPT AR STATE POLICE- INSURANCE TVR FEE	\$126,453.00	\$0.00	\$411,281.56	\$0.00
3164-02-DMV	DEPT AR STATE POLICE- DRIVERS LICENSE	\$249,883.06	\$484,429.19	\$2,878,835.10	\$3,295,923.49
3165-02-DMV	DEPT AR STATE POLICE- VIN INSPECTION	\$6,783.89	\$4,336.36	\$39,557.06	\$33,817.66
3189-02-DMV	DEPT AR STATE POLICE- DUPLICATE DRIVERS LICENSE	\$307,639.12	\$349,271.40	\$2,459,439.95	\$2,572,037.22
<b>Total SMP0100</b>		<b>\$738,621.15</b>	<b>\$890,486.95</b>	<b>\$6,164,394.24</b>	<b>\$6,265,515.37</b>
<b>SMP8800</b>		<b>January 2020</b>	<b>January 2019</b>	<b>7 Month FY 2020</b>	<b>7 Month FY 2019</b>
3107-02-DMV	ASP VEHICLES- NCL TESTING	\$0.00	\$5.00	\$1.58	\$41.95
<b>Total SMP8800</b>		<b>\$0.00</b>	<b>\$5.00</b>	<b>\$1.58</b>	<b>\$41.95</b>

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<b>SPC0101</b>		<b>January 2020</b>	<b>January 2019</b>	<b>7 Month FY 2020</b>	<b>7 Month FY 2019</b>
2000-01-PBP	BRUCellosis/PSEUDORABIES INBND	\$1,117.00	\$0.00	\$1,119.00	\$4.00
3200-01-PBP	BRUCellosis - DISEASE CONTROL	\$54,708.96	\$42,475.28	\$360,452.91	\$359,780.83
<b>Total SPC0101</b>		\$55,825.96	\$42,475.28	\$361,571.91	\$359,784.83
<b>SRP0100</b>		<b>January 2020</b>	<b>January 2019</b>	<b>7 Month FY 2020</b>	<b>7 Month FY 2019</b>
3200-01-PRI	RICE PROMOTION	\$408,213.69	\$443,081.83	\$3,420,664.96	\$3,628,988.17
<b>Total SRP0100</b>		\$408,213.69	\$443,081.83	\$3,420,664.96	\$3,628,988.17
<b>SSA0000</b>		<b>January 2020</b>	<b>January 2019</b>	<b>7 Month FY 2020</b>	<b>7 Month FY 2019</b>
3629-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COURT APPOINTED SPECIAL ADVOCATES (CASA)	\$600.00	\$650.00	\$3,875.00	\$3,900.00
<b>Total SSA0000</b>		\$600.00	\$650.00	\$3,875.00	\$3,900.00
<b>SST0101</b>		<b>January 2020</b>	<b>January 2019</b>	<b>7 Month FY 2020</b>	<b>7 Month FY 2019</b>
3201-01-PBP	PSEUDORABIES - SWINE TESTING	\$3.00	\$0.00	\$31.00	\$18.00
<b>Total SST0101</b>		\$3.00	\$0.00	\$31.00	\$18.00
<b>SSV0000</b>		<b>January 2020</b>	<b>January 2019</b>	<b>7 Month FY 2020</b>	<b>7 Month FY 2019</b>
3057-03-ABC	ABC FUND- BRAND LABEL REGISTRATION	\$8,220.00	\$5,070.00	\$190,215.00	\$181,185.00
<b>Total SSV0000</b>		\$8,220.00	\$5,070.00	\$190,215.00	\$181,185.00
<b>STC0100</b>		<b>January 2020</b>	<b>January 2019</b>	<b>7 Month FY 2020</b>	<b>7 Month FY 2019</b>
3200-01-TEL	TELECOMMUNICATIONS EQUIP FUND	\$37,721.49	\$36,588.93	\$263,627.90	\$252,408.39
<b>Total STC0100</b>		\$37,721.49	\$36,588.93	\$263,627.90	\$252,408.39

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<b>SWG0000</b>		<b>January 2020</b>	<b>January 2019</b>	<b>7 Month FY 2020</b>	<b>7 Month FY 2019</b>
3251-03-ABC	GENERAL REV ALLOT- ABC GROCERY WINE PERMIT	\$5,000.00	\$6,000.00	\$252,000.00	\$30,000.00
<b>Total SWG0000</b>		\$5,000.00	\$6,000.00	\$252,000.00	\$30,000.00
<b>SWP0100</b>		<b>January 2020</b>	<b>January 2019</b>	<b>7 Month FY 2020</b>	<b>7 Month FY 2019</b>
3200-01-PWT	WHEAT PROMOTION	\$138.25	\$321.22	\$23,130.93	\$69,899.46
<b>Total SWP0100</b>		\$138.25	\$321.22	\$23,130.93	\$69,899.46
<b>SWT0000</b>		<b>January 2020</b>	<b>January 2019</b>	<b>7 Month FY 2020</b>	<b>7 Month FY 2019</b>
3192-02-DMV	IN GOD WE TRUST LIC- IN GOD WE TRUST	\$9,034.30	\$9,625.00	\$61,489.75	\$61,612.31
<b>Total SWT0000</b>		\$9,034.30	\$9,625.00	\$61,489.75	\$61,612.31
<b>TAJ0300</b>		<b>January 2020</b>	<b>January 2019</b>	<b>7 Month FY 2020</b>	<b>7 Month FY 2019</b>
3202-01-RET	ADMINISTRATIVE JUSTICE PROGRAM	\$1,044,728.19	\$936,720.59	\$6,714,812.93	\$5,466,767.50
<b>Total TAJ0300</b>		\$1,044,728.19	\$936,720.59	\$6,714,812.93	\$5,466,767.50
<b>TAX0000</b>		<b>January 2020</b>	<b>January 2019</b>	<b>7 Month FY 2020</b>	<b>7 Month FY 2019</b>
3302-03-ADV	AD VALOREM TAX- AD VALOREM	\$0.00	\$0.00	\$923,435.41	\$410,854.50
3905-03-ADV	DFA REVENUE DIV OPER OVERAGE- AD VALOREM	\$108,184.41	\$63,850.66	\$6,971,877.77	\$6,912,054.68
<b>Total TAX0000</b>		\$108,184.41	\$63,850.66	\$7,895,313.18	\$7,322,909.18
<b>TBC0000</b>		<b>January 2020</b>	<b>January 2019</b>	<b>7 Month FY 2020</b>	<b>7 Month FY 2019</b>
5001-01-MFT	MFT REFUNDS - CITY BUS/AGRI	\$0.00	\$5,014.45	\$31,903.22	\$27,939.71
<b>Total TBC0000</b>		\$0.00	\$5,014.45	\$31,903.22	\$27,939.71

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<b>TCI0101</b>		<b>January 2020</b>	<b>January 2019</b>	<b>7 Month FY 2020</b>	<b>7 Month FY 2019</b>
3400-01-CST	CONSTRUCTION - CRAFT TRAINING	\$79,538.27	\$66,871.77	\$472,296.68	\$435,225.49
<b>Total TCI0101</b>		\$79,538.27	\$66,871.77	\$472,296.68	\$435,225.49
<b>TCU0000</b>		<b>January 2020</b>	<b>January 2019</b>	<b>7 Month FY 2020</b>	<b>7 Month FY 2019</b>
3200-01-CIP	UAMS NATL CANCER INSTITUTE DESIGNATION	\$140,072.97	\$0.00	\$543,280.88	\$0.00
<b>Total TCU0000</b>		\$140,072.97	\$0.00	\$543,280.88	\$0.00
<b>TDT9200</b>		<b>January 2020</b>	<b>January 2019</b>	<b>7 Month FY 2020</b>	<b>7 Month FY 2019</b>
3402-01-SLS	TOURISM DEV TRST ADJUS	\$1,135,326.38	\$1,024,472.44	\$11,142,742.13	\$10,299,440.58
<b>Total TDT9200</b>		\$1,135,326.38	\$1,024,472.44	\$11,142,742.13	\$10,299,440.58
<b>TGI00WH</b>		<b>January 2020</b>	<b>January 2019</b>	<b>7 Month FY 2020</b>	<b>7 Month FY 2019</b>
5000-01-WTH	WITHHOLDING REFUND EXPENSE	\$83,452.43	\$58,091.93	\$650,947.45	\$637,245.27
<b>Total TGI00WH</b>		\$83,452.43	\$58,091.93	\$650,947.45	\$637,245.27
<b>TGP0010</b>		<b>January 2020</b>	<b>January 2019</b>	<b>7 Month FY 2020</b>	<b>7 Month FY 2019</b>
3402-01-RET	NATURAL/CULTURAL HISTORY PRESERVATION	\$232,161.82	\$208,160.13	\$2,071,689.16	\$1,794,345.72
<b>Total TGP0010</b>		\$232,161.82	\$208,160.13	\$2,071,689.16	\$1,794,345.72
<b>TGT0000</b>		<b>January 2020</b>	<b>January 2019</b>	<b>7 Month FY 2020</b>	<b>7 Month FY 2019</b>
3400-01-RET	NATURAL/CULTURAL RESTORATION GRANT	\$1,857,294.61	\$1,665,281.07	\$16,573,513.51	\$14,354,765.83
<b>Total TGT0000</b>		\$1,857,294.61	\$1,665,281.07	\$16,573,513.51	\$14,354,765.83
<b>TMP0000</b>		<b>January 2020</b>	<b>January 2019</b>	<b>7 Month FY 2020</b>	<b>7 Month FY 2019</b>
3400-01-SDK	SOFT DRINK TAX	\$4,075,001.00	\$3,861,549.77	\$25,425,847.15	\$24,756,375.61
<b>Total TMP0000</b>		\$4,075,001.00	\$3,861,549.77	\$25,425,847.15	\$24,756,375.61

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<b>TMR0000</b>		<b>January 2020</b>	<b>January 2019</b>	<b>7 Month FY 2020</b>	<b>7 Month FY 2019</b>
3003-02-DMV	STATE POLICE RETIREMENT- TITLE FEE	\$141,032.73	\$86,251.30	\$141,032.73	\$86,251.30
3008-02-DMV	STATE POLICE RETIREMENT FUND - TITLE APPLICATION FEE	\$28.00	\$0.00	\$28.00	\$0.00
<b>Total TMR0000</b>		\$141,060.73	\$86,251.30	\$141,060.73	\$86,251.30
<b>TOD0000</b>		<b>January 2020</b>	<b>January 2019</b>	<b>7 Month FY 2020</b>	<b>7 Month FY 2019</b>
3305-02-DMV	ORGAN DONOR AWARENESS- ORGAN DONOR	\$1,575.00	\$1,475.00	\$12,000.00	\$11,675.00
<b>Total TOD0000</b>		\$1,575.00	\$1,475.00	\$12,000.00	\$11,675.00
<b>TPE0000</b>		<b>January 2020</b>	<b>January 2019</b>	<b>7 Month FY 2020</b>	<b>7 Month FY 2019</b>
3200-01-WST	WASTE TIRE - ADEQ	\$0.00	\$0.00	\$0.00	\$0.00
3207-01-WST	ADEQ RIM REMOVAL FEE	\$39,529.23	\$38,623.54	\$326,851.26	\$317,697.42
3208-01-WST	ADEQ USED TIRE IMPORT FEE	\$67.68	\$109.74	\$734.20	\$2,102.96
3209-01-WST	ADEQ COMMERCIAL GENERATOR FEE	\$492.93	\$433.84	\$4,049.64	\$3,690.74
<b>Total TPE0000</b>		\$40,089.84	\$39,167.12	\$331,635.10	\$323,491.12
<b>TPF0100</b>		<b>January 2020</b>	<b>January 2019</b>	<b>7 Month FY 2020</b>	<b>7 Month FY 2019</b>
3401-01-SLS	PUBLIC TRANS TRST ADJS	\$440,104.63	\$305,937.20	\$3,045,687.45	\$2,950,350.52
<b>Total TPF0100</b>		\$440,104.63	\$305,937.20	\$3,045,687.45	\$2,950,350.52
<b>TPM0000</b>		<b>January 2020</b>	<b>January 2019</b>	<b>7 Month FY 2020</b>	<b>7 Month FY 2019</b>
3011-01-SLS	PREPAID WIRELESS PUBLIC SAFETY CHARGE	\$2,032,686.14	\$0.00	\$6,035,393.74	\$0.00
<b>Total TPM0000</b>		\$2,032,686.14	\$0.00	\$6,035,393.74	\$0.00

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<b>TPR0100</b>		<b>January 2020</b>	<b>January 2019</b>	<b>7 Month FY 2020</b>	<b>7 Month FY 2019</b>
3171-02-SLS	PROPERTY TAX RELIEF- SALES & USE TAX	\$3,067,079.92	\$2,984,821.64	\$20,972,501.43	\$19,502,985.11
3204-01-DYD	PTR DYED DIESEL 87/07	\$43,432.77	\$49,515.02	\$548,755.13	\$580,138.90
3205-01-SLS	PTR ACT 1492/99	\$21,898,212.59	\$20,171,406.55	\$147,269,692.75	\$142,677,781.61
<b>Total TPR0100</b>		<b>\$25,008,725.28</b>	<b>\$23,205,743.21</b>	<b>\$168,790,949.31</b>	<b>\$162,760,905.62</b>
<b>TPT0000</b>		<b>January 2020</b>	<b>January 2019</b>	<b>7 Month FY 2020</b>	<b>7 Month FY 2019</b>
3400-01-MFT	PETROLEUM ENVIRONMENTAL FEE	\$714,633.95	\$601,855.73	\$4,466,327.94	\$4,513,615.84
<b>Total TPT0000</b>		<b>\$714,633.95</b>	<b>\$601,855.73</b>	<b>\$4,466,327.94</b>	<b>\$4,513,615.84</b>
<b>TRS0000</b>		<b>January 2020</b>	<b>January 2019</b>	<b>7 Month FY 2020</b>	<b>7 Month FY 2019</b>
3180-02-DMV	ANIMAL SHELTERS- ANIMAL RESCUE AND SHELTER	\$350.00	\$300.00	\$2,730.53	\$2,700.00
<b>Total TRS0000</b>		<b>\$350.00</b>	<b>\$300.00</b>	<b>\$2,730.53</b>	<b>\$2,700.00</b>
<b>TSU0000</b>		<b>January 2020</b>	<b>January 2019</b>	<b>7 Month FY 2020</b>	<b>7 Month FY 2019</b>
3303-02-SLS	LOCAL TRUST- SALES & USE TAX	\$1,764,406.80	\$1,774,295.53	\$13,000,100.77	\$12,507,282.54
3400-01-SLS	LOCAL SALES/USE-TRUST	\$137,182,483.37	\$122,801,650.96	\$848,809,839.84	\$793,030,496.33
3400-01-VEN	VENDING - ID PENDING	\$9.42	\$51.22	\$41,356.93	\$103,129.74
<b>Total TSU0000</b>		<b>\$138,946,899.59</b>	<b>\$124,575,997.71</b>	<b>\$861,851,297.54</b>	<b>\$805,640,908.61</b>
<b>TTG0100</b>		<b>January 2020</b>	<b>January 2019</b>	<b>7 Month FY 2020</b>	<b>7 Month FY 2019</b>
3201-01-WST	WASTE TIRE - GRANT FUND	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total TTG0100</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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<b>TTG0300</b>		<b>January 2020</b>	<b>January 2019</b>	<b>7 Month FY 2020</b>	<b>7 Month FY 2019</b>
3202-01-WST	WASTE TIRE - SOLID WASTE DIST	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>TTG0300</b>	\$0.00	\$0.00	\$0.00	\$0.00
<b>TUT0000</b>		<b>January 2020</b>	<b>January 2019</b>	<b>7 Month FY 2020</b>	<b>7 Month FY 2019</b>
2000-01-WST	WASTE TIRE INBOUND	\$2,324.75	-\$2,671.66	\$2,768.51	\$1,445.80
3203-01-WST	USED TIRE RECYCLING FUND	\$330,322.89	\$4,451.04	\$396,685.89	\$17,524.83
3204-01-WST	RIM REMOVAL FEE	\$525,170.30	\$513,139.43	\$4,342,454.51	\$4,220,830.84
3205-01-WST	USED TIRE IMPORT FEE	\$899.25	\$1,458.50	\$9,754.44	\$27,939.57
3206-01-WST	COMMERCIAL GENERATOR FEE	\$6,548.58	\$5,763.76	\$53,795.73	\$49,032.25
<b>Total</b>	<b>TUT0000</b>	\$865,265.77	\$522,141.07	\$4,805,459.08	\$4,316,773.29
<b>Grand Total</b>		<b>\$987,180,996.33</b>	<b>\$918,895,340.68</b>	<b>\$6,141,502,095.22</b>	<b>\$5,864,863,691.25</b>