

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

1230000		July 2021	July 2020	1 Months FY 2022	1 Months FY 2021
3801-02-DMV	ADFA- VALIDATION DECAL FEE	\$360,027.58	\$409,575.53	\$360,027.58	\$409,575.53
Total 1230000		\$360,027.58	\$409,575.53	\$360,027.58	\$409,575.53
1310200		July 2021	July 2020	1 Months FY 2022	1 Months FY 2021
3804-02-DMV	STATE POLICE RETIREMENT- DUI REINSTATEMENT	\$161,851.35	\$146,724.66	\$161,851.35	\$146,724.66
Total 1310200		\$161,851.35	\$146,724.66	\$161,851.35	\$146,724.66
7009602		July 2021	July 2020	1 Months FY 2022	1 Months FY 2021
3802-02-DMV	STATE POLICE AWIN- DRIVERS LICENSE	\$251,865.49	\$282,888.28	\$251,865.49	\$282,888.28
3803-02-DMV	STATE POLICE DEBT- CDL TESTING	\$52,074.65	\$49,227.46	\$52,074.65	\$49,227.46
Total 7009602		\$303,940.14	\$332,115.74	\$303,940.14	\$332,115.74
7009625		July 2021	July 2020	1 Months FY 2022	1 Months FY 2021
3805-02-DMV	ASP VEHICLES - NCL TESTING	\$81,334.50	\$81,456.34	\$81,334.50	\$81,456.34
Total 7009625		\$81,334.50	\$81,456.34	\$81,334.50	\$81,456.34

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AGA0000		July 2021	July 2020	1 Months FY 2022	1 Months FY 2021
2000-01	MULTIPLE TAX INBOUND	\$312.00	\$352.33	\$312.00	\$352.33
2000-01-BER	BEER INBOUND	\$0.00	\$2,741.00	\$0.00	\$2,741.00
2000-01-BRN	BRINE SEVERANCE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2000-01-CIG	CIGARETTE INBOUND	-\$122.70	-\$66.53	-\$122.70	-\$66.53
2000-01-DYD	DYED DIESEL INBOUND	\$41,457.25	\$4,200.29	\$41,457.25	\$4,200.29
2000-01-EGS	ELECTRONIC GAMES INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
2000-01-LIQ	LIQUOR INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2000-01-OIL	OIL SEVERANCE INBOUND	-\$90,047.65	\$292,836.76	-\$90,047.65	\$292,836.76
2000-01-OTP	TOBACCO INBOUND	-\$43.78	-\$258,033.09	-\$43.78	-\$258,033.09
2000-01-SEV	OTHER SEVERANCE INBOUND	\$12,074.22	\$260.99	\$12,074.22	\$260.99
2000-01-SLS	GROSS RECEIPTS - IN	\$1,260,675.97	-\$1,051,361.43	\$1,260,675.97	-\$1,051,361.43
2000-01-VEN	VENDING INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2000-01-WIN	WINE INBOUND	-\$2,259.45	-\$8.66	-\$2,259.45	-\$8.66
3000-00	MISCELLANEOUS TAX/FEEES	\$851.50	-\$1,304.75	\$851.50	-\$1,304.75
3000-01-BER	BEER TAX	\$1,257,770.65	\$1,184,846.81	\$1,257,770.65	\$1,184,846.81
3000-01-BIN	BINGO TAX	\$14,787.00	\$5,562.00	\$14,787.00	\$5,562.00
3000-01-BRN	BRINE SEVERANCE TAX 3/4	\$31,242.54	\$27,150.54	\$31,242.54	\$27,150.54
3000-01-BRR	BINGO/RAFFLE LICENSES	\$3,080.00	\$3,245.00	\$3,080.00	\$3,245.00
3000-01-CGS	CASINO GAMING TAX	\$6,709,787.00	\$4,686,050.00	\$6,709,787.00	\$4,686,050.00
3000-01-CIG	CIGARETTE TAX	\$12,001,652.73	\$14,174,667.68	\$12,001,652.73	\$14,174,667.68
3000-01-CIP	CIGARETTE PAPER TAX	\$69,883.56	\$74,125.15	\$69,883.56	\$74,125.15
3000-01-CWW	CAR WASH FEES	\$83,952.19	\$158,311.23	\$83,952.19	\$158,311.23
3000-01-DYD	DYED DIESEL 87/07	\$889,385.33	\$785,749.62	\$889,385.33	\$785,749.62
3000-01-EGS	ELECTRONIC GAMES - GREYHOUND	\$0.00	\$0.00	\$0.00	\$0.00
3000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
3000-01-FRN	FRANCHISE TAX	\$0.00	\$0.00	\$0.00	\$0.00

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3000-01-FSG	PAID FANTASY SPORTS GAMES TAX 19-6-201	\$34,323.05	\$4,565.70	\$34,323.05	\$4,565.70
3000-01-IIT	INCOME - INDIVIDUAL ACTUAL	\$12,933,365.86	\$113,798,861.35	\$12,933,365.86	\$113,798,861.35
3000-01-LIQ	LIQUOR - HIGH SPIRITUOUS	\$1,021,756.00	\$1,186,395.00	\$1,021,756.00	\$1,186,395.00
3000-01-OIL	OIL SEVERANCE TAX 3/4	\$939,282.17	\$171,820.50	\$939,282.17	\$171,820.50
3000-01-OTP	TOBACCO TAX	\$6,824,266.81	\$6,181,610.86	\$6,824,266.81	\$6,181,610.86
3000-01-RET	REAL ESTATE STAMPS	\$2,091,089.88	\$1,651,862.54	\$2,091,089.88	\$1,651,862.54
3000-01-SEV	OTHER SEVERANCE TAX 3/4	\$31,624.44	\$27,223.98	\$31,624.44	\$27,223.98
3000-01-SLS	GROSS RECEIPTS	\$224,486,820.09	\$204,773,390.75	\$224,486,820.09	\$204,773,390.75
3000-01-VEN	VENDING - STATE APPORTIONMENT	\$115,783.80	\$78,617.52	\$115,783.80	\$78,617.52
3000-01-WIN	WINE - SMALL FARM WINERY	\$14,892.02	\$11,955.52	\$14,892.02	\$11,955.52
3000-01-WTH	WITHHOLDING GENERAL REVENUE	\$220,015,459.13	\$206,547,417.52	\$220,015,459.13	\$206,547,417.52
3001-01-BER	BEER ENFORCEMENT	\$40,880.35	\$38,547.89	\$40,880.35	\$38,547.89
3001-01-CGS	CASINO UNCLAIMED OR WITHHELD WINNINGS	\$12,243.00	\$0.00	\$12,243.00	\$0.00
3001-01-EGS	ELECTRONIC GAMES - HORSE	\$0.00	\$0.00	\$0.00	\$0.00
3001-01-IIT	INDIVIUAL EST. INC.	\$8,469,103.87	\$36,719,623.15	\$8,469,103.87	\$36,719,623.15
3001-01-LIQ	LIQUOR ENFORCEMENT	\$37,500.00	\$42,008.00	\$37,500.00	\$42,008.00
3001-01-NGS	NATURAL GAS SEVERANCE GENERAL	\$675,000.00	\$546,687.29	\$675,000.00	\$546,687.29
3001-01-SLS	1% RETAIL BEER TAX	\$464,164.46	\$458,684.42	\$464,164.46	\$458,684.42
3001-01-WIN	WINE ENF - DISTRIBUTOR	\$7,296.00	\$7,821.00	\$7,296.00	\$7,821.00
3002-01-BER	MALT LIQUOR TAX	\$10,382.02	\$16,956.06	\$10,382.02	\$16,956.06
3002-01-IIT	INDIVIDUAL EXT. INC.	\$325,799.00	\$82,815,433.86	\$325,799.00	\$82,815,433.86
3002-01-LIQ	LIGHT - PREMIX/LIGHT	\$88,672.00	\$88,002.00	\$88,672.00	\$88,002.00
3002-01-SLS	SHORT TERM RENTAL	\$292,591.83	\$226,130.87	\$292,591.83	\$226,130.87
3002-01-WIN	WINE ENF - SMALL FARM WINERY	\$394.44	\$331.10	\$394.44	\$331.10
3003-01-BER	HARD CIDER TAX § 3-7-104(6)	\$7,112.00	\$7,198.00	\$7,112.00	\$7,198.00
3003-01-SLS	RESIDENTIAL MOVING	\$114,546.00	\$84,701.00	\$114,546.00	\$84,701.00
3003-01-WIN	LIGHT WINE ENF	\$522.99	\$1,447.00	\$522.99	\$1,447.00

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3004-01-SLS	RENTAL VEHICLE	\$649,782.91	\$223,899.08	\$649,782.91	\$223,899.08
3004-01-WIN	WINE - DISTRIBUTOR	\$297,771.23	\$303,760.00	\$297,771.23	\$303,760.00
3005-01-SLS	LONG TERM RENTAL VEHICLE	\$0.00	\$0.00	\$0.00	\$0.00
3005-01-WIN	LIGHT WINE	\$5,542.86	\$14,926.00	\$5,542.86	\$14,926.00
3006-01-SLS	WHOLESALE VENDING	\$10,418.96	\$12,547.96	\$10,418.96	\$12,547.96
3007-01-SLS	MIXED DRINK	\$1,471,197.41	\$695,206.83	\$1,471,197.41	\$695,206.83
3008-01-SLS	LIQUOR EXCISE	\$1,257,790.72	\$1,247,471.25	\$1,257,790.72	\$1,247,471.25
3215-03-ABC	ABC BEER PERMIT APPLICATION	\$208,070.00	\$206,855.00	\$208,070.00	\$206,855.00
3216-03-ABC	ABC LIQUOR PERMIT APPLICATION	\$862,535.00	\$597,000.00	\$862,535.00	\$597,000.00
3217-03-ABC	ABC WINE PERMIT APPLICATION	\$85,200.00	\$55,150.00	\$85,200.00	\$55,150.00
3218-03-ABC	ABC HARD CIDER PERMIT APPLICATION	\$550.00	\$0.00	\$550.00	\$0.00
3225-02-SLS	GENERAL REV ALLOT- SALES & USE TAX	\$33,977,833.96	\$32,454,963.87	\$33,977,833.96	\$32,454,963.87
3235-03-RAC	GENERAL REV ALLOT- REGULAR DOGS	\$26,339.14	\$6,562.00	\$26,339.14	\$6,562.00
3236-03-RAC	GENERAL REV ALLOT- REGULAR HORSES	\$9,459.57	\$64,729.18	\$9,459.57	\$64,729.18
3237-03-ABC	GENERAL REV ALLOT- ABC FINES	\$1,350.00	\$5,500.00	\$1,350.00	\$5,500.00
3239-03-TOB	GENERAL REV ALLOT- AR TOBACCO CONTROL FINES	\$24,039.00	\$17,739.00	\$24,039.00	\$17,739.00
3241-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$10,192.37	\$15,079.18	\$10,192.37	\$15,079.18
3246-02-DMV	GENERAL REV ALLOT- TEMPORARY TAG	\$46,044.40	\$53,572.67	\$46,044.40	\$53,572.67
3248-03-ABC	GENERAL REV ALLOT- ABC PERMIT APPLICATION FEE	\$0.00	\$278,270.00	\$0.00	\$278,270.00
3249-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$252.00	\$480.00	\$252.00	\$480.00
3800-01-WTH	WITHHOLDING REFUND FUNDING	-\$290,327.55	-\$140,273.97	-\$290,327.55	-\$140,273.97
3945-03-CGS	CASINO - SERVICE INDUSTRY LICENSE	\$7,000.00	\$0.00	\$7,000.00	\$0.00
3947-03-CGS	CASINO - EMPLOYEE LICENSE	\$8,145.00	\$11,725.00	\$8,145.00	\$11,725.00
3952-03-CGS	CASINO - MANUFACTURER LICENSE	\$0.00	\$7,000.00	\$0.00	\$7,000.00
3969-03-CGS	CASINO - EMPLOYEE APPLICATION	\$7,700.00	\$11,590.00	\$7,700.00	\$11,590.00
Total AGA0000		\$540,016,196.55	\$711,720,370.87	\$540,016,196.55	\$711,720,370.87

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ARH0000		July 2021	July 2020	1 Months FY 2022	1 Months FY 2021
2000-01-FRN	FRANCHISE TAX INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
3000-01-CIT	CORPORATION INCOME	\$3,708,093.86	\$13,815,502.44	\$3,708,093.86	\$13,815,502.44
3001-01-CIT	CORPORATION EST. INC.	\$35,164,660.96	\$27,596,512.41	\$35,164,660.96	\$27,596,512.41
3002-01-CIT	CORPORATION EXT. INC.	\$4,507,434.92	\$14,028,852.53	\$4,507,434.92	\$14,028,852.53
Total ARH0000		\$43,380,189.74	\$55,440,867.38	\$43,380,189.74	\$55,440,867.38

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ARHDSMV	July 2021	July 2020	1 Months FY 2022	1 Months FY 2021	
2000	TREASURY INBOUND	\$68.39	\$65.79	\$68.39	\$65.79
2000-01-RET	REAL ESTATE STAMP INBOUND	-\$2,267.10	\$14,132.80	-\$2,267.10	\$14,132.80
2000-02-RET-ADJS	REAL ESTATE INBOUND-ADJ	\$0.00	\$181.50	\$0.00	\$181.50
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	\$0.00	\$0.00
2006	AD VALOREM BILLING INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2007	EXTERNAL DRIVER MONITORING FEE INBOUND	\$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
3626-02-DMV-ADJS	MV SPL PLATES NON STATE - FUTURE FARMERS OF AMERICA - ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3716-02-DMV-ADJS	MV SPL PLATES NON-STATE- SHORTER COLLEGE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3717-02-DMV-ADJS	MV SPL PLATES NON-STATE- PHILANDER 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
4001-02-DMV	TITLE FEE TEMPORARY HOLDING SPLIT MCF HSC	\$18,481.19	\$19,840.65	\$18,481.19	\$19,840.65
Total ARHDSMV		\$16,282.48	\$34,220.74	\$16,282.48	\$34,220.74

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BAA0100		July 2021	July 2020	1 Months FY 2022	1 Months FY 2021
2000-01-AMU	AMUSEMENT INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
3147-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$7,134.62	\$10,555.39	\$7,134.62	\$10,555.39
3166-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$168.00	\$320.00	\$168.00	\$320.00
3200-01-AMU	AMUSEMENT - RURAL HEALTH	\$0.00	\$33,300.00	\$0.00	\$33,300.00
Total BAA0100		\$7,302.62	\$44,175.39	\$7,302.62	\$44,175.39
CCA0100		July 2021	July 2020	1 Months FY 2022	1 Months FY 2021
3202-01-CIG	CIG/TOB - UAMS	\$19,806.71	\$23,392.90	\$19,806.71	\$23,392.90
3202-01-OTP	CIG/TOB - UAMS	\$14,976.12	\$13,565.78	\$14,976.12	\$13,565.78
Total CCA0100		\$34,782.83	\$36,958.68	\$34,782.83	\$36,958.68
CCA0200		July 2021	July 2020	1 Months FY 2022	1 Months FY 2021
3203-01-SLS	UAMS 4% MD FUND	\$519,195.33	\$237,381.14	\$519,195.33	\$237,381.14
Total CCA0200		\$519,195.33	\$237,381.14	\$519,195.33	\$237,381.14
CTM0000		July 2021	July 2020	1 Months FY 2022	1 Months FY 2021
3160-03-RAC	MID-SOUTH COMM COLL- SPECIAL DOGS	\$2,582.62	\$0.00	\$2,582.62	\$0.00
Total CTM0000		\$2,582.62	\$0.00	\$2,582.62	\$0.00
DGF1841		July 2021	July 2020	1 Months FY 2022	1 Months FY 2021
3208-01-SLS	DHS GRANTS FUND ADJUST	\$0.00	\$0.00	\$0.00	\$0.00
Total DGF1841		\$0.00	\$0.00	\$0.00	\$0.00

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DHP1500		July 2021	July 2020	1 Months FY 2022	1 Months FY 2021
3204-01-CIG	CIG/TOB - AGING/ADULT SERVICES	\$147,312.68	\$173,985.50	\$147,312.68	\$173,985.50
3204-01-OTP	CIG/TOB - AGING/ADULT SERVICES	\$29,952.26	\$27,131.46	\$29,952.26	\$27,131.46
Total DHP1500		\$177,264.94	\$201,116.96	\$177,264.94	\$201,116.96
HSC0000		July 2021	July 2020	1 Months FY 2022	1 Months FY 2021
3002-02-DMV	STATE CENTRAL SERVICES- TITLE FEE	\$118,050.83	\$116,232.26	\$118,050.83	\$116,232.26
3080-02-DMV	STATE CENTRAL SVCS- MV LIEN/DUPE REGISTRATION	\$52,916.19	\$49,169.58	\$52,916.19	\$49,169.58
3201-01-SEV	COAL SEVERANCE 2/3	\$0.00	\$0.00	\$0.00	\$0.00
Total HSC0000		\$170,967.02	\$165,401.84	\$170,967.02	\$165,401.84

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HSC3001		July 2021	July 2020	1 Months FY 2022	1 Months FY 2021
3005-02-DMV	DFA REVENUE DIV OPER - DRIVER MONITORING FEE	\$70,404.95	\$66,326.70	\$70,404.95	\$66,326.70
3046-02-DMV	DFA REVENUE DIV OPER- TEMPORARY TAG	\$38,370.45	\$44,640.67	\$38,370.45	\$44,640.67
3084-02-DMV	DFA REVENUE DIV OPER- BENEFICIARY FEE	\$840.00	\$799.81	\$840.00	\$799.81
3085-02-DMV	DFA REVENUE DIV OPER- POSTAGE	\$102,803.87	\$108,259.18	\$102,803.87	\$108,259.18
3086-02-DMV	DFA REVENUE DIV OPER- SEARCH & COPY FEES	\$35,571.75	\$25,067.00	\$35,571.75	\$25,067.00
3087-02-DMV	DFA REVENUE DIV OPER- EMPLOYEE ID	\$50.00	\$30.00	\$50.00	\$30.00
3113-02-DMV	DFA REVENUE DIV OPER- DUPLICATE DRIVERS LICENSE	\$68,025.96	\$62,420.34	\$68,025.96	\$62,420.34
3144-02-DMV	DFA REVENUE DIV OPER - STATUS TVR	\$1.00	\$1.00	\$1.00	\$1.00
3148-02-DMV	DFA REVENUE DIV OPER- VISION/PHOTO/ID FEE	\$127,903.30	\$127,114.70	\$127,903.30	\$127,114.70
3154-02-DMV	DFA REVENUE DIV OPER- DUI REINSTATEMENT	\$33,634.79	\$49,761.31	\$33,634.79	\$49,761.31
3162-02-DMV	DFA REVENUE DIV OPER- VALIDATION DECAL FEE	\$240,018.34	\$273,050.41	\$240,018.34	\$273,050.41
3163-02-DMV	DFA REVENUE DIV OPER- INSURANCE REINSTATEMENT	\$160.00	-\$80.00	\$160.00	-\$80.00
3172-02-DMV	DFA REVENUE DIV OPER- SPECIAL REG/FLEET/DESIGN FEE	\$292,236.51	\$332,046.87	\$292,236.51	\$332,046.87
3204-01-SLS	SALES TAX PERMIT 620/93	\$57,697.56	\$31,419.29	\$57,697.56	\$31,419.29
3260-02-DMV	COMMUNICATION IMPEDIMENT DECAL	\$9.00	\$1.00	\$9.00	\$1.00
3901-03-ADV	DFA REVENUE DIV OPER- AD VALOREM	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00
3995-02-DMV	INTERNAL AUDIT REFUNDS	\$47,904.93	\$39,293.39	\$47,904.93	\$39,293.39
4500	OFFICE OVER/UNDER	-\$21,699.00	-\$4,647.64	-\$21,699.00	-\$4,647.64
Total HSC3001		\$1,193,933.41	\$1,255,504.03	\$1,193,933.41	\$1,255,504.03

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HUA0112		July 2021	July 2020	1 Months FY 2022	1 Months FY 2021
3203-01-CIG	CIG/TOB - AR PROSTATE	\$6,189.59	\$7,310.27	\$6,189.59	\$7,310.27
3203-01-OTP	CIG/TOB - AR PROSTATE	\$4,992.03	\$4,521.91	\$4,992.03	\$4,521.91
Total HUA0112		\$11,181.62	\$11,832.18	\$11,181.62	\$11,832.18
JAA0000		July 2021	July 2020	1 Months FY 2022	1 Months FY 2021
3201-01-AMU	AMUSEMENT - PUBLIC SCHOOL	\$25,440.00	\$30,000.00	\$25,440.00	\$30,000.00
Total JAA0000		\$25,440.00	\$30,000.00	\$25,440.00	\$30,000.00
JAA1006		July 2021	July 2020	1 Months FY 2022	1 Months FY 2021
3206-01-SLS	PUBLIC SCHOOL ADJUST	\$162,373.74	\$55,612.66	\$162,373.74	\$55,612.66
Total JAA1006		\$162,373.74	\$55,612.66	\$162,373.74	\$55,612.66
MBC0000		July 2021	July 2020	1 Months FY 2022	1 Months FY 2021
3201-01-CIG	CIG/TOB - BREAST CANCER CTRL	\$159,691.97	\$188,605.64	\$159,691.97	\$188,605.64
3201-01-OTP	CIG/TOB - BREAST CANCER CTRL	\$122,480.92	\$110,946.54	\$122,480.92	\$110,946.54
Total MBC0000		\$282,172.89	\$299,552.18	\$282,172.89	\$299,552.18
MBR0100		July 2021	July 2020	1 Months FY 2022	1 Months FY 2021
3200-01-CIG	CIG/TOB - BREAST CANCER RESRCH	\$44,565.11	\$52,633.98	\$44,565.11	\$52,633.98
3200-01-OTP	CIG/TOB - BREAST CANCER RESRCH	\$34,381.84	\$31,144.01	\$34,381.84	\$31,144.01
Total MBR0100		\$78,946.95	\$83,777.99	\$78,946.95	\$83,777.99
MBR0200		July 2021	July 2020	1 Months FY 2022	1 Months FY 2021
3115-02-DMV	UAMS S KOMEN PLATE- BREAST CANCER	\$14,085.27	\$17,475.00	\$14,085.27	\$17,475.00
Total MBR0200		\$14,085.27	\$17,475.00	\$14,085.27	\$17,475.00

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MCF0000		July 2021	July 2020	1 Months FY 2022	1 Months FY 2021
3001-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$59,025.44	\$58,116.12	\$59,025.44	\$58,116.12
3081-02-DMV	CONSTITUTIONAL OFFICE- MV LIEN/DUPE REGISTRATION	\$26,333.70	\$24,489.85	\$26,333.70	\$24,489.85
3083-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$0.00	\$0.00	\$0.00	\$0.00
3088-02-DMV	CONSTITUTIONAL OFFICE- DUPLICATE DRIVERS LICENSE	\$34,106.22	\$31,296.78	\$34,106.22	\$31,296.78
3202-01-SEV	COAL SEVERANCE 1/3	\$0.00	\$0.00	\$0.00	\$0.00
Total MCF0000		\$119,465.36	\$113,902.75	\$119,465.36	\$113,902.75
MLC0200		July 2021	July 2020	1 Months FY 2022	1 Months FY 2021
3200-01-BRN	SEV TAX 1/4 - COUNTY AID FUND	\$10,414.18	\$9,050.18	\$10,414.18	\$9,050.18
3200-01-OIL	SEV TAX 1/4 - COUNTY AID FUND	\$313,094.14	\$57,273.50	\$313,094.14	\$57,273.50
3200-01-SEV	SEV TAX 1/4 - COUNTY AID FUND	\$40,452.33	\$35,254.83	\$40,452.33	\$35,254.83
3201-01-RET	REAL ESTATE STAMP - COUNTY AID FUND	\$69,804.62	\$21,001.56	\$69,804.62	\$21,001.56
3203-01-SEV	STONE SEV - COUNTY AID FUND	\$89,732.63	\$78,540.56	\$89,732.63	\$78,540.56
Total MLC0200		\$523,497.90	\$201,120.63	\$523,497.90	\$201,120.63
MPT0200		July 2021	July 2020	1 Months FY 2022	1 Months FY 2021
3401-01-RET	PARKS/TOURISM RECREATION	\$464,686.64	\$367,061.20	\$464,686.64	\$367,061.20
Total MPT0200		\$464,686.64	\$367,061.20	\$464,686.64	\$367,061.20
MPW0000		July 2021	July 2020	1 Months FY 2022	1 Months FY 2021
3325-03-ADV	AR PORT INTERMODAL WATERWAY	\$0.00	\$45.57	\$0.00	\$45.57
Total MPW0000		\$0.00	\$45.57	\$0.00	\$45.57

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MRN0000		July 2021	July 2020	1 Months FY 2022	1 Months FY 2021
3971-03-ADV	DFA OVERAGE AR RIVER NAV - AD VALOREM	\$0.00	\$106.33	\$0.00	\$106.33
Total MRN0000		\$0.00	\$106.33	\$0.00	\$106.33
MTA0300		July 2021	July 2020	1 Months FY 2022	1 Months FY 2021
5000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0300		\$0.00	\$0.00	\$0.00	\$0.00
MTA0301		July 2021	July 2020	1 Months FY 2022	1 Months FY 2021
5000-01-SLS	SALES & USE REFUNDS	\$7,884,878.26	\$11,462,208.22	\$7,884,878.26	\$11,462,208.22
5001-01-SLS	SALES & USE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0301		\$7,884,878.26	\$11,462,208.22	\$7,884,878.26	\$11,462,208.22
MTA0302		July 2021	July 2020	1 Months FY 2022	1 Months FY 2021
5000-01-DYD	MOTOR FUEL REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-MFT	MOTOR FUEL REFUNDS	\$13,901.12	\$13,620.86	\$13,901.12	\$13,620.86
Total MTA0302		\$13,901.12	\$13,620.86	\$13,901.12	\$13,620.86
MTA0303		July 2021	July 2020	1 Months FY 2022	1 Months FY 2021
5000-01-NGS	NATURAL GAS SEVERANCE REFUNDS	\$618.78	\$0.00	\$618.78	\$0.00
Total MTA0303		\$618.78	\$0.00	\$618.78	\$0.00
MTA0304		July 2021	July 2020	1 Months FY 2022	1 Months FY 2021
5000-01-BER	BEER REFUNDS	\$113.00	\$188.55	\$113.00	\$188.55
5000-01-LIQ	LIQUOR REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-WIN	WINE REFUNDS	\$121.77	\$0.00	\$121.77	\$0.00
Total MTA0304		\$234.77	\$188.55	\$234.77	\$188.55

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MTA0305		July 2021	July 2020	1 Months FY 2022	1 Months FY 2021
5000-01-SDK	SOFT DRINK REFUNDS	\$519.13	\$0.00	\$519.13	\$0.00
Total MTA0305		\$519.13	\$0.00	\$519.13	\$0.00
MTA0306		July 2021	July 2020	1 Months FY 2022	1 Months FY 2021
5000-01-CIG	CIGARETTE REFUNDS	\$1,037.40	\$2,094.92	\$1,037.40	\$2,094.92
5000-01-CIP	CIGARETTE PAPER REFUNDS	\$72.00	\$0.00	\$72.00	\$0.00
5000-01-OTP	TOBACCO REFUNDS	\$16.55	\$11,247.48	\$16.55	\$11,247.48
Total MTA0306		\$1,125.95	\$13,342.40	\$1,125.95	\$13,342.40
MTA0307		July 2021	July 2020	1 Months FY 2022	1 Months FY 2021
5000-01-BRN	SEVERANCE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-OIL	SEVERANCE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-SEV	SEVERANCE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-TIM	SEVERANCE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0307		\$0.00	\$0.00	\$0.00	\$0.00
MTA0308		July 2021	July 2020	1 Months FY 2022	1 Months FY 2021
5000-01-AMU	AMUSEMENT REFUNDS	\$25.00	\$50.00	\$25.00	\$50.00
Total MTA0308		\$25.00	\$50.00	\$25.00	\$50.00
MTA0309		July 2021	July 2020	1 Months FY 2022	1 Months FY 2021
5000-01-VEN	VENDING REFUNDS	\$17,949.00	\$0.00	\$17,949.00	\$0.00
Total MTA0309		\$17,949.00	\$0.00	\$17,949.00	\$0.00

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MTA0310		July 2021	July 2020	1 Months FY 2022	1 Months FY 2021
5000-01-PBE	BEEF REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0310		\$0.00	\$0.00	\$0.00	\$0.00
MTA0311		July 2021	July 2020	1 Months FY 2022	1 Months FY 2021
5000-01-PBP	BRUCellosis/PSEUDORabies REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0311		\$0.00	\$0.00	\$0.00	\$0.00
MTA0312		July 2021	July 2020	1 Months FY 2022	1 Months FY 2021
5000-01-PCF	CATFISH REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0312		\$0.00	\$0.00	\$0.00	\$0.00
MTA0313		July 2021	July 2020	1 Months FY 2022	1 Months FY 2021
5000-01-PCS	CORN/SORGHUM REFUNDS	\$464.81	\$633.94	\$464.81	\$633.94
Total MTA0313		\$464.81	\$633.94	\$464.81	\$633.94
MTA0314		July 2021	July 2020	1 Months FY 2022	1 Months FY 2021
5000-01-PRI	RICE REFUNDS	\$0.00	\$4,373.98	\$0.00	\$4,373.98
Total MTA0314		\$0.00	\$4,373.98	\$0.00	\$4,373.98
MTA0315		July 2021	July 2020	1 Months FY 2022	1 Months FY 2021
5000-01-PSB	SOYBEAN REFUNDS	\$161.30	\$0.00	\$161.30	\$0.00
Total MTA0315		\$161.30	\$0.00	\$161.30	\$0.00
MTA0316		July 2021	July 2020	1 Months FY 2022	1 Months FY 2021
5000-01-PWT	WHEAT REFUNDS	\$1,075.35	\$0.00	\$1,075.35	\$0.00
Total MTA0316		\$1,075.35	\$0.00	\$1,075.35	\$0.00

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MTA0317		July 2021	July 2020	1 Months FY 2022	1 Months FY 2021
5000-01-CST	CONSTRUCTION REFUNDS	\$598.78	\$0.00	\$598.78	\$0.00
Total MTA0317		\$598.78	\$0.00	\$598.78	\$0.00
MTA0318		July 2021	July 2020	1 Months FY 2022	1 Months FY 2021
5000-01-TEL	TELECOMMUNICATION REFUNDS	\$237.38	\$0.00	\$237.38	\$0.00
Total MTA0318		\$237.38	\$0.00	\$237.38	\$0.00
MTA0319		July 2021	July 2020	1 Months FY 2022	1 Months FY 2021
5000-01-WST	WASTE TIRE REFUNDS	\$2,925.93	\$236.55	\$2,925.93	\$236.55
Total MTA0319		\$2,925.93	\$236.55	\$2,925.93	\$236.55
MTA0320		July 2021	July 2020	1 Months FY 2022	1 Months FY 2021
5000-01-EGS	EGS REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0320		\$0.00	\$0.00	\$0.00	\$0.00
MTA0321		July 2021	July 2020	1 Months FY 2022	1 Months FY 2021
5000-01-BIN	BINGO REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-BRR	BINGO/RAFFLE REFUNDS	\$100.00	\$0.00	\$100.00	\$0.00
Total MTA0321		\$100.00	\$0.00	\$100.00	\$0.00
MTA0322		July 2021	July 2020	1 Months FY 2022	1 Months FY 2021
5000-01-RET	REAL ESTATE STAMP REFUNDS	\$7,811.10	\$13,490.40	\$7,811.10	\$13,490.40
Total MTA0322		\$7,811.10	\$13,490.40	\$7,811.10	\$13,490.40

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MTA0323		July 2021	July 2020	1 Months FY 2022	1 Months FY 2021
5000-01-FSG	FSG REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0323		\$0.00	\$0.00	\$0.00	\$0.00
MTA0324		July 2021	July 2020	1 Months FY 2022	1 Months FY 2021
5000-01-CGS	CASINO GAMING REFUND	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0324		\$0.00	\$0.00	\$0.00	\$0.00
MTA0325		July 2021	July 2020	1 Months FY 2022	1 Months FY 2021
5000-01-CWW	CAR WASH REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0325		\$0.00	\$0.00	\$0.00	\$0.00
MTA0326		July 2021	July 2020	1 Months FY 2022	1 Months FY 2021
5000-01-FRN	FRANCHISE TAX REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0326		\$0.00	\$0.00	\$0.00	\$0.00
MTA03DS		July 2021	July 2020	1 Months FY 2022	1 Months FY 2021
5001-02	DRIVER SERVICES REFUNDS	\$16,745.45	\$11,799.33	\$16,745.45	\$11,799.33
5051-02	DRIVER SERVICES UNAPPLIED CREDIT	-\$1,146.94	\$2,927.67	-\$1,146.94	\$2,927.67
Total MTA03DS		\$15,598.51	\$14,727.00	\$15,598.51	\$14,727.00
MTA03MV		July 2021	July 2020	1 Months FY 2022	1 Months FY 2021
5002-02	MOTOR VEHICLE REFUNDS	\$313,070.60	\$115,460.90	\$313,070.60	\$115,460.90
5052-02	MOTOR VEHICLE UNAPPLIED CREDIT	\$95,394.30	\$91,816.42	\$95,394.30	\$91,816.42
Total MTA03MV		\$408,464.90	\$207,277.32	\$408,464.90	\$207,277.32

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3612-02-DMV	MV SPL PLATES STATE- MARTIN LUTHER KING	\$9,641.70	\$9,550.00	\$9,641.70	\$9,550.00
3701-02-DMV	MV SPL PLATES STATE- U OF A COLLEGE	\$94,245.58	\$108,828.12	\$94,245.58	\$108,828.12
3702-02-DMV	MV SPL PLATES STATE- ASU COLLEGE	\$11,233.14	\$14,557.95	\$11,233.14	\$14,557.95
3703-02-DMV	MV SPL PLATES STATE- UALR COLLEGE	\$1,275.00	\$1,475.00	\$1,275.00	\$1,475.00
3704-02-DMV	MV SPL PLATES STATE- UCA COLLEGE	\$4,113.91	\$4,473.97	\$4,113.91	\$4,473.97
3705-02-DMV	MV SPL PLATES STATE- SAU COLLEGE	\$1,925.00	\$1,975.00	\$1,925.00	\$1,975.00
3706-02-DMV	MV SPL PLATES STATE- HENDERSON STATE UNIV	\$1,550.00	\$1,688.63	\$1,550.00	\$1,688.63
3707-02-DMV	MV SPL PLATES STATE- UAPB	\$5,802.50	\$6,300.00	\$5,802.50	\$6,300.00
3709-02-DMV	MV SPL PLATES STATE- U OF A MONTICELLO	\$1,700.00	\$1,975.15	\$1,700.00	\$1,975.15
3710-02-DMV	MV SPL PLATES STATE- AR TECH UNIVERSITY	\$1,775.00	\$2,425.00	\$1,775.00	\$2,425.00
3715-02-DMV	MV SPL PLATES STATE- U OF A FORT SMITH	\$300.00	\$300.00	\$300.00	\$300.00
3718-02-DMV	MV SPL PLATES STATE- U OF A PINE BLUFF	\$1,806.46	\$1,838.00	\$1,806.46	\$1,838.00
3720-02-DMV	MV SPL PLATES STATE- U OF A AGRICULTURE	\$1,025.00	\$1,125.00	\$1,025.00	\$1,125.00
3721-02-DMV	MV SPL PLATES STATE- UAMS	\$782.95	\$1,050.00	\$782.95	\$1,050.00
3723-02-DMV	MV SPL PLATES STATE- NORTHWEST AR CC	\$175.00	\$75.00	\$175.00	\$75.00
3724-02-DMV	MV SPL PLATES STATE- MID-SOUTH COMMUNITY COLLEGE	\$75.00	\$50.00	\$75.00	\$50.00
3726-02-DMV	MV SPL PLATES STATE- NATIONAL PARK COMMUNITY COLLEGE	\$150.00	\$150.00	\$150.00	\$150.00
Total NMV0000		\$137,576.24	\$157,836.82	\$137,576.24	\$157,836.82

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NMV0001		July 2021	July 2020	1 Months FY 2022	1 Months FY 2021
3601-02-DMV	MV SPL PLATES NON-STATE- DUCKS UNLIMITED	\$27,019.67	\$29,126.91	\$27,019.67	\$29,126.91
3603-02-DMV	MV SPL PLATES NON-STATE- AR CATTLEMEN'S	\$2,175.00	\$2,175.00	\$2,175.00	\$2,175.00
3604-02-DMV	MV SPL PLATES NON-STATE- BOY SCOUTS	\$475.00	\$800.00	\$475.00	\$800.00
3605-02-DMV	MV SPL PLATES NON-STATE- STATE GOLF ASSOC	\$5,378.09	\$6,144.98	\$5,378.09	\$6,144.98
3606-02-DMV	MV SPL PLATES NON-STATE- CHOOSE LIFE	\$6,794.90	\$7,450.00	\$6,794.90	\$7,450.00
3607-02-DMV	MV SPL PLATES NON-STATE- AR REALTORS	\$3,900.00	\$4,075.00	\$3,900.00	\$4,075.00
3608-02-DMV	MV SPL PLATES NON-STATE- FIREFIGHTERS MEMORIAL	\$2,740.05	\$2,608.91	\$2,740.05	\$2,608.91
3609-02-DMV	MV SPL PLATES NON-STATE- EMERGENCY MED TECH	\$3,315.28	\$3,044.69	\$3,315.28	\$3,044.69
3610-02-DMV	MV SPL PLATES NON-STATE- SUPPORT OUR TROOPS	\$450.00	\$275.00	\$450.00	\$275.00
3611-02-DMV	MV SPL PLATES NON-STATE- NLR FRIENDS OF ANIMALS	\$225.00	\$350.00	\$225.00	\$350.00
3613-02-DMV	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND	\$100.00	\$100.00	\$100.00	\$100.00
3614-02-DMV	MV SPL PLATES NON-STATE- NATIONAL MS SOCIETY	\$30.00	\$45.00	\$30.00	\$45.00
3615-02-DMV	MV SPL PLATES NON-STATE- COMMITTED TO EDUCATION	\$11,462.34	\$12,124.63	\$11,462.34	\$12,124.63
3616-02-DMV	MV SPL PLATES NON-STATE- HUMANE SOCIETY OZARKS	\$225.00	\$375.00	\$225.00	\$375.00
3617-02-DMV	MV SPL PLATES NON-STATE- CONSERVATION DISTRICTS	\$5,150.00	\$6,450.00	\$5,150.00	\$6,450.00
3618-02-DMV	MV SPL PLATES NON-STATE- SONS OF CONFEDERATE VETS	\$210.00	\$165.00	\$210.00	\$165.00
3619-02-DMV	MV SPL PLATES NON-STATE- AR STATE LODGE FOP	\$1,100.00	\$725.00	\$1,100.00	\$725.00
3620-02-DMV	MV SPL PLATES NON-STATE- AR MUNICIPAL POLICE ASSN	\$26,283.93	\$26,136.14	\$26,283.93	\$26,136.14
3621-02-DMV	MV SPL PLATE NON-STATE- AR SHERIFF'S ASSN	\$2,043.75	\$1,781.25	\$2,043.75	\$1,781.25

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3622-02-DMV	MV SPL PLATES NON-STATE- CHILDREN'S CANCER RESEARCH	\$2,553.70	\$2,675.00	\$2,553.70	\$2,675.00
3623-02-DMV	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE	\$75.00	\$100.00	\$75.00	\$100.00
3624-02-DMV	MV SPL PLATES NON STATE- THE NICK BACON VFW SPECIAL VETERANS SCHOLARSHIP	\$310.00	\$390.00	\$310.00	\$390.00
3625-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COALITION AGAINST DOMESTIC VIOLENCE	\$100.00	\$25.00	\$100.00	\$25.00
3626-02-DMV	MV SPL PLATES NON STATE - FUTURE FARMERS OF AMERICA	\$950.00	\$1,500.00	\$950.00	\$1,500.00
3627-02-DMV	MV SPL PLATES NON STATE - ARKANSAS TENNIS ASSOCIATION	\$1,250.00	\$1,550.00	\$1,250.00	\$1,550.00
3628-02-DMV	MV SPL PLATES NON STATE - ARKANSAS RICE COUNCIL	\$4,010.85	\$3,975.00	\$4,010.85	\$3,975.00
3630-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS STATE FIREFIGHTERS ASSOC INC	\$2,810.00	\$3,395.15	\$2,810.00	\$3,395.15
3631-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS PROFESSIONAL FIRE FIGHTERS	\$1,245.00	\$1,315.40	\$1,245.00	\$1,315.40
3632-02-DMV	MV SPL PLATES NON-STATE- NATIONAL WILD TURKEY FEDERATION INC.	\$12,855.83	\$10,929.56	\$12,855.83	\$10,929.56
3633-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS AUTISM RESOURCE & OUTREACH CENTER	\$5,204.68	\$5,509.10	\$5,204.68	\$5,509.10
3634-02-DMV	MV SPL PLATES NON-STATE- HOSPICE & PALLIATIVE CARE ASSOC. OF AR	\$130.00	\$190.00	\$130.00	\$190.00
3635-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS DOWN SYNDROME ASSOCIATION	\$80.00	\$70.00	\$80.00	\$70.00
3636-02-DMV	MV SPL PLATES NON-STATE- SHEEP DOG IMPACT ASSISTANCE	\$160.00	\$280.00	\$160.00	\$280.00
3637-02-DMV	MV SPL PLATES LITTLE ROCK RANGERS SOCCER CLUB	\$400.00	\$500.00	\$400.00	\$500.00
3638-02-DMV	MV SPL PLATES QUAIL FOREVER	\$3,698.25	\$3,750.00	\$3,698.25	\$3,750.00
3708-02-DMV	MV SPL PLATES NON-STATE- OUACHITA BAPTIST UNIV	\$2,095.00	\$2,150.00	\$2,095.00	\$2,150.00
3711-02-DMV	MV SPL PLATES NON-STATE- HENDRIX COLLEGE	\$1,150.00	\$1,725.00	\$1,150.00	\$1,725.00

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3712-02-DMV	MV SPL PLATES NON-STATE- U OF OZARKS	\$275.00	\$650.00	\$275.00	\$650.00
3713-02-DMV	MV SPL PLATES NON-STATE- LYON COLLEGE	\$525.00	\$575.00	\$525.00	\$575.00
3714-02-DMV	MV SPL PLATES NON-STATE- HARDING UNIVERSITY	\$875.00	\$1,250.00	\$875.00	\$1,250.00
3716-02-DMV	MV SPL PLATES NON-STATE- SHORTER COLLEGE	\$677.42	\$689.25	\$677.42	\$689.25
3717-02-DMV	MV SPL PLATES NON-STATE- PHILANDER SMITH COLLEGE	\$1,129.04	\$1,148.75	\$1,129.04	\$1,148.75
3719-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV	\$903.23	\$919.00	\$903.23	\$919.00
3722-02-DMV	MV SPL PLATES NON-STATE- AR SCHOOL FOR THE DEAF	\$675.00	\$1,262.89	\$675.00	\$1,262.89
3727-02-DMV	MV SPL PLATES NON-STATE - JOHN BROWN UNIVERSITY	\$200.00	\$275.00	\$200.00	\$275.00
3728-02-DMV	MV SPL PLATES NON-STATE - GRAND LODGE OF ARKANSAS	\$400.00	\$275.00	\$400.00	\$275.00
3729-02-DMV	MV SPL PLATES NON-STATE - PRINCE HALL GRAND LODGE OF ARKANSAS	\$1,200.00	\$800.00	\$1,200.00	\$800.00
Total NMV0001		\$145,016.01	\$151,826.61	\$145,016.01	\$151,826.61
NMV0002		July 2021	July 2020	1 Months FY 2022	1 Months FY 2021
3056-03-IRP	IRP REGISTRATION FUNDS	-\$602,676.19	-\$1,148,126.56	-\$602,676.19	-\$1,148,126.56
Total NMV0002		-\$602,676.19	-\$1,148,126.56	-\$602,676.19	-\$1,148,126.56
NMV0004		July 2021	July 2020	1 Months FY 2022	1 Months FY 2021
3009-01-SLS	PREPAID WIRELESS 911 FUND	\$636.24	\$1.50	\$636.24	\$1.50
Total NMV0004		\$636.24	\$1.50	\$636.24	\$1.50

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NPT0104		July 2021	July 2020	1 Months FY 2022	1 Months FY 2021
3319-02-DMV	PT-SWEEP- PARKS & TOURISM PLATE	\$15,918.96	\$15,455.87	\$15,918.96	\$15,455.87
3400-01-BRN	BRINE SEVERANCE	\$2,082.84	\$1,810.03	\$2,082.84	\$1,810.03
3400-01-OIL	OIL SEVERANCE	\$9,058.78	\$3,284.00	\$9,058.78	\$3,284.00
Total NPT0104		\$27,060.58	\$20,549.90	\$27,060.58	\$20,549.90
NRC0000		July 2021	July 2020	1 Months FY 2022	1 Months FY 2021
3242-03-RAC	GENERAL REV ALLOT- REGULAR DOGS - CASH	\$180.00	\$660.00	\$180.00	\$660.00
Total NRC0000		\$180.00	\$660.00	\$180.00	\$660.00
NTC0100		July 2021	July 2020	1 Months FY 2022	1 Months FY 2021
3219-03-TOB	AR TOBACCO FORFEITURE FUND	\$5,794.00	\$33,035.77	\$5,794.00	\$33,035.77
Total NTC0100		\$5,794.00	\$33,035.77	\$5,794.00	\$33,035.77

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RRA0000		July 2021	July 2020	1 Months FY 2022	1 Months FY 2021
2000-01-MFT	MOTOR FUEL SPECIAL REVENUE - IN	-\$2,114.41	\$20,199.22	-\$2,114.41	\$20,199.22
2000-01-NGS	NATURAL GAS SEVERANCE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
3004-02-DMV	STATE HIGHWAY/TRANSP- DRIVER MONITORING FEE	\$6,400.45	\$6,029.70	\$6,400.45	\$6,029.70
3082-02-DMV	STATE HIGHWAY/TRANSP- TITLE FEE	\$782,168.88	\$776,685.46	\$782,168.88	\$776,685.46
3091-03-IRP-2020	STATE HIGHWAY/TRANSP- 2020 UNIFIED CARRIER REG	\$0.00	\$74,968.00	\$0.00	\$74,968.00
3091-03-IRP-2021	STATE HIGHWAY/TRANSP- 2021 UNIFIED CARRIER REG	\$295.00	\$0.00	\$295.00	\$0.00
3101-02-DMV	STATE HIGHWAY/TRANSP- AUTO LICENSE FEES	\$7,658,157.49	\$8,156,574.02	\$7,658,157.49	\$8,156,574.02
3102-03-IRP	STATE HIGHWAY/TRANSP- IRP REGISTRATION FEES	\$7,216,244.63	\$4,525,115.39	\$7,216,244.63	\$4,525,115.39
3105-02-DMV	STATE HIGHWAY/TRANSP- TRIP PERMITS	\$38,049.00	\$9,669.00	\$38,049.00	\$9,669.00
3110-02-DMV	STATE HIGHWAY/TRANSP- FARM COMBINATION PERMIT	\$2,684.00	\$3,008.00	\$2,684.00	\$3,008.00
3114-02-DMV	STATE HIGHWAY/TRANSP- TVR FEE	\$749,532.00	\$683,484.00	\$749,532.00	\$683,484.00
3119-02-DMV	ELECTRIC/HYBRID VEHICLE REGISTRATION FEE	\$259,844.55	\$228,857.57	\$259,844.55	\$228,857.57
3159-03-IFT	STATE HIGHWAY/TRANSP- IFTA PAYMENTS	\$769,588.72	\$971,564.94	\$769,588.72	\$971,564.94
3200-01-MFT	MOTOR FUEL ACT #437	\$1,846,454.13	\$1,760,276.96	\$1,846,454.13	\$1,760,276.96
3202-01-MFT	MOTOR FUEL SPECIAL REVENUE	\$34,582,364.27	\$32,967,895.40	\$34,582,364.27	\$32,967,895.40
3202-01-NGS	NATURAL GAS SEVERANCE SPECIAL	\$1,962,881.05	\$0.00	\$1,962,881.05	\$0.00
3204-01-MFT	MOTOR FUEL WHOLESALE TAX	\$3,963,007.40	\$3,800,431.32	\$3,963,007.40	\$3,800,431.32
3205-01-MFT	DISTILLATE SPEC FUEL WHOLESALE TAX	\$3,127,930.11	\$3,075,618.21	\$3,127,930.11	\$3,075,618.21
Total RRA0000		\$62,963,487.27	\$57,060,377.19	\$62,963,487.27	\$57,060,377.19

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RRA4LHC		July 2021	July 2020	1 Months FY 2022	1 Months FY 2021
3070-02-SLS	AR 4 LANE HIGHWAY- SALES & USE TAX	\$3,768,441.02	\$3,599,753.41	\$3,768,441.02	\$3,599,753.41
3209-01-SLS	HIGHWAY IMPROVEMENT	\$25,699,957.08	\$23,268,219.32	\$25,699,957.08	\$23,268,219.32
Total RRA4LHC		\$29,468,398.10	\$26,867,972.73	\$29,468,398.10	\$26,867,972.73
RRB0000		July 2021	July 2020	1 Months FY 2022	1 Months FY 2021
3201-01-MFT	MOTOR FUEL ACT #445	\$1,846,454.13	\$1,760,276.96	\$1,846,454.13	\$1,760,276.96
Total RRB0000		\$1,846,454.13	\$1,760,276.96	\$1,846,454.13	\$1,760,276.96
RRC0000		July 2021	July 2020	1 Months FY 2022	1 Months FY 2021
3203-01-MFT	MOTOR FUEL STREET AID	\$1,846,454.13	\$1,760,276.96	\$1,846,454.13	\$1,760,276.96
Total RRC0000		\$1,846,454.13	\$1,760,276.96	\$1,846,454.13	\$1,760,276.96
SAH0200		July 2021	July 2020	1 Months FY 2022	1 Months FY 2021
3202-01-BRN	BRINE TAX - OIL MUSEUM FUND	\$4,165.68	\$3,620.08	\$4,165.68	\$3,620.08
3202-01-OIL	OIL TAX - OIL MUSEUM FUND	\$2,264.34	\$821.00	\$2,264.34	\$821.00
Total SAH0200		\$6,430.02	\$4,441.08	\$6,430.02	\$4,441.08
SAT0000		July 2021	July 2020	1 Months FY 2022	1 Months FY 2021
3207-01-SLS	SPECIAL ADDITIONAL TAXES	\$6,377.41	\$88,436.81	\$6,377.41	\$88,436.81
Total SAT0000		\$6,377.41	\$88,436.81	\$6,377.41	\$88,436.81

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SBB0100		July 2021	July 2020	1 Months FY 2022	1 Months FY 2021
2000-01-PSB	SOYBEAN PROMOTION - INBOUND	\$9.49	-\$3,304.05	\$9.49	-\$3,304.05
3200-01-PSB	SOYBEAN PROMOTION - NATIONAL	\$32,405.13	\$108,326.48	\$32,405.13	\$108,326.48
3201-01-PSB	SOYBEAN PROMOTION - STATE	\$32,405.13	\$108,326.37	\$32,405.13	\$108,326.37
3202-01-PSB	SOYBEAN PROMOTION - OTHER STATES	\$1,478.72	\$3,130.64	\$1,478.72	\$3,130.64
Total SBB0100		\$66,298.47	\$216,479.44	\$66,298.47	\$216,479.44
SBC0100		July 2021	July 2020	1 Months FY 2022	1 Months FY 2021
2000-01-PBE	BEEF PROMOTION - INBOUND	\$2.00	\$4.36	\$2.00	\$4.36
3200-01-PBE	BEEF PROMOTION - NATIONAL	\$31,480.50	\$32,209.78	\$31,480.50	\$32,209.78
3201-01-PBE	BEEF PROMOTION - STATE	\$31,480.50	\$32,209.78	\$31,480.50	\$32,209.78
3202-01-PBE	BEEF PROMOTION - OTHER STATES	\$5,189.00	\$4,944.00	\$5,189.00	\$4,944.00
Total SBC0100		\$68,152.00	\$69,367.92	\$68,152.00	\$69,367.92
SBS0000		July 2021	July 2020	1 Months FY 2022	1 Months FY 2021
3006-02-DMV	BOATING SAFETY FUND - CERTIFICATE OF TITLE FEE	\$1,203.00	\$981.17	\$1,203.00	\$981.17
3109-02-DMV	BOATING SAFETY- BOAT REGISTRATION FEE	\$128,076.91	\$143,990.03	\$128,076.91	\$143,990.03
Total SBS0000		\$129,279.91	\$144,971.20	\$129,279.91	\$144,971.20
SCB0100		July 2021	July 2020	1 Months FY 2022	1 Months FY 2021
3200-01-PCF	CATFISH PROMOTION	\$2,909.67	\$2,570.50	\$2,909.67	\$2,570.50
Total SCB0100		\$2,909.67	\$2,570.50	\$2,909.67	\$2,570.50
SCC0100		July 2021	July 2020	1 Months FY 2022	1 Months FY 2021
3200-01-RET	CO/CIRC CLERKS CONT	\$108,359.13	\$108,359.13	\$108,359.13	\$108,359.13
Total SCC0100		\$108,359.13	\$108,359.13	\$108,359.13	\$108,359.13

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SCF0000		July 2021	July 2020	1 Months FY 2022	1 Months FY 2021
3203-01-RET	REAL ESTATE - CORONERS	\$54,179.57	\$54,179.57	\$54,179.57	\$54,179.57
Total SCF0000		\$54,179.57	\$54,179.57	\$54,179.57	\$54,179.57
SCX0000		July 2021	July 2020	1 Months FY 2022	1 Months FY 2021
3175-02-SLS	CONSERVATION TAX- SALES & USE TAX	\$942,139.58	\$899,952.10	\$942,139.58	\$899,952.10
3201-01-SLS	CONS. FUND 156/97	\$7,083,954.32	\$6,481,050.69	\$7,083,954.32	\$6,481,050.69
Total SCX0000		\$8,026,093.90	\$7,381,002.79	\$8,026,093.90	\$7,381,002.79
SDA0100		July 2021	July 2020	1 Months FY 2022	1 Months FY 2021
3200-01-SLS	S/U TAX AVIA. AERO 924/97	\$1,341,535.24	\$659,922.67	\$1,341,535.24	\$659,922.67
Total SDA0100		\$1,341,535.24	\$659,922.67	\$1,341,535.24	\$659,922.67
SDF0101		July 2021	July 2020	1 Months FY 2022	1 Months FY 2021
3200-01-TIM	TIMBER SEVERANCE	\$329,614.59	\$335,301.02	\$329,614.59	\$335,301.02
Total SDF0101		\$329,614.59	\$335,301.02	\$329,614.59	\$335,301.02
SDG0100		July 2021	July 2020	1 Months FY 2022	1 Months FY 2021
3170-02-DMV	GPF LICENSE PLATE- GAME & FISH	\$79,467.48	\$92,993.66	\$79,467.48	\$92,993.66
Total SDG0100		\$79,467.48	\$92,993.66	\$79,467.48	\$92,993.66

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SDL0100		July 2021	July 2020	1 Months FY 2022	1 Months FY 2021
3007-02-DMV	COMMERCIAL DRIVERS LICENSE FUND - TITLE APPLICATION FEE	\$2,405.91	\$1,962.27	\$2,405.91	\$1,962.27
3010-02-DMV	COMMERCIAL DRIVER LICENSE FUND - EXPEDITED TITLE FEE	\$213,597.33	\$147,273.94	\$213,597.33	\$147,273.94
3108-02-DMV	COMM DRIVERS LICENSE- CDL TESTING	\$53,298.85	\$51,278.00	\$53,298.85	\$51,278.00
3112-02-DMV	COMM DRIVERS LICENSE- TVR FEE	\$210,446.00	\$177,076.00	\$210,446.00	\$177,076.00
Total SDL0100		\$479,748.09	\$377,590.21	\$479,748.09	\$377,590.21
SDL0200		July 2021	July 2020	1 Months FY 2022	1 Months FY 2021
3061-03-IRP	IRP PORTAL ACCESS FEE	\$1,152.00	\$936.00	\$1,152.00	\$936.00
3063-03-IRP	IRP CMV FEE	\$26,000.00	\$26,105.00	\$26,000.00	\$26,105.00
Total SDL0200		\$27,152.00	\$27,041.00	\$27,152.00	\$27,041.00
SDO0100		July 2021	July 2020	1 Months FY 2022	1 Months FY 2021
3201-01-BRN	BRINE SEV - OIL/GAS COMM FUND	\$9,372.76	\$8,145.17	\$9,372.76	\$8,145.17
Total SDO0100		\$9,372.76	\$8,145.17	\$9,372.76	\$8,145.17
SEA0000		July 2021	July 2020	1 Months FY 2022	1 Months FY 2021
3190-02-SLS	EDUCATIONAL ADEQUACY- SALES & USE TAX	\$6,594,748.50	\$6,299,420.81	\$6,594,748.50	\$6,299,420.81
3200-01-FRN	EDUCATIONAL ADEQUACY	\$0.00	\$0.00	\$0.00	\$0.00
3200-01-VEN	EDUCATIONAL ADEQUACY	\$48,243.25	\$32,757.30	\$48,243.25	\$32,757.30
3202-01-SLS	EDUCATIONAL ADEQUACY	\$43,734,295.87	\$39,893,429.14	\$43,734,295.87	\$39,893,429.14
3203-01-DYD	EDUC ADEQ DYED DIESEL 87/07	\$173,000.55	\$152,841.65	\$173,000.55	\$152,841.65
Total SEA0000		\$50,550,288.17	\$46,378,448.90	\$50,550,288.17	\$46,378,448.90

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SGS0100		July 2021	July 2020	1 Months FY 2022	1 Months FY 2021
3200-01-PCS	CORN/GRAIN SORGHUM PROMOTION	\$16,375.46	\$52,442.41	\$16,375.46	\$52,442.41
Total	SGS0100	\$16,375.46	\$52,442.41	\$16,375.46	\$52,442.41
SIR0000		July 2021	July 2020	1 Months FY 2022	1 Months FY 2021
3055-03-IRP	IRP TRUCK SAFETY FUND	\$418,549.31	\$760,880.83	\$418,549.31	\$760,880.83
Total	SIR0000	\$418,549.31	\$760,880.83	\$418,549.31	\$760,880.83
SIS0000		July 2021	July 2020	1 Months FY 2022	1 Months FY 2021
3203-01-NGS	ROAD/BRIDGE REPAIR	\$103,309.53	\$0.00	\$103,309.53	\$0.00
Total	SIS0000	\$103,309.53	\$0.00	\$103,309.53	\$0.00
SLS0000		July 2021	July 2020	1 Months FY 2022	1 Months FY 2021
3116-02-DMV	FALLEN LAW ENFORCEMENT- AR SHERIFF'S ASSN	\$681.25	\$593.75	\$681.25	\$593.75
Total	SLS0000	\$681.25	\$593.75	\$681.25	\$593.75
SMF0000		July 2021	July 2020	1 Months FY 2022	1 Months FY 2021
3099-02-DMV	MILITARY FUNERAL HON- MILITARY FUNERAL FUND	\$3,370.62	\$4,752.80	\$3,370.62	\$4,752.80
Total	SMF0000	\$3,370.62	\$4,752.80	\$3,370.62	\$4,752.80

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SMI0000		July 2021	July 2020	1 Months FY 2022	1 Months FY 2021
3010-01-SLS	USABLE MARIJUANA SALES TAX	\$1,286,556.73	\$816,118.47	\$1,286,556.73	\$816,118.47
3012-01-SLS	MEDICAL MARIJUANA PRIVILEGE	\$1,497,396.79	\$923,943.96	\$1,497,396.79	\$923,943.96
3903-03-MMJ	MED MARIJUANA - CULTIVATOR LICENSE FEE	\$0.00	\$300,000.00	\$0.00	\$300,000.00
3904-03-MMJ	MED MARIJUANA - CULTIVATOR LICENSE RENEWAL FEE	\$800,000.00	\$100,000.00	\$800,000.00	\$100,000.00
3905-03-MMJ	MED MARIJUANA - CULTIVATOR ID CARD REGISTRATION	\$5,845.00	\$225.00	\$5,845.00	\$225.00
3906-03-MMJ	MED MARIJUANA - CULTIVATOR ID CARD RENEWAL	\$0.00	\$16,700.00	\$0.00	\$16,700.00
3908-03-MMJ	MED MARIJUANA - DISPENSARY LICENSE FEE	\$0.00	\$60,000.00	\$0.00	\$60,000.00
3909-03-MMJ	MED MARIJUANA - DISPENSARY LICENSE RENEWAL FEE	\$856,250.00	\$495,000.00	\$856,250.00	\$495,000.00
3910-03-MMJ	MED MARIJUANA - DISPENSARY ID CARD REGISTRATION	\$4,175.00	\$425.00	\$4,175.00	\$425.00
3911-03-MMJ	MED MARIJUANA - DISPENSARY ID CARD RENEWAL	\$0.00	\$28,550.00	\$0.00	\$28,550.00
3970-03-MMJ	MED MARIJUANA - VIOLATION	\$4,600.00	\$0.00	\$4,600.00	\$0.00
Total SMI0000		\$4,454,823.52	\$2,740,962.43	\$4,454,823.52	\$2,740,962.43

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SMP0100		July 2021	July 2020	1 Months FY 2022	1 Months FY 2021
3104-02-DMV	DEPT AR STATE POLICE- DRIVE OUT TAG	\$120.00	\$188.00	\$120.00	\$188.00
3111-02-DMV	DEPT AR STATE POLICE- CDL TESTING	\$68,404.00	\$46,524.00	\$68,404.00	\$46,524.00
3118-02-DMV	DEPT AR STATE POLICE- INSURANCE TVR FEE	\$144,621.00	\$139,290.00	\$144,621.00	\$139,290.00
3164-02-DMV	DEPT AR STATE POLICE- DRIVERS LICENSE	\$125,927.18	\$141,435.58	\$125,927.18	\$141,435.58
3165-02-DMV	DEPT AR STATE POLICE- VIN INSPECTION	\$8,856.55	\$8,833.51	\$8,856.55	\$8,833.51
3189-02-DMV	DEPT AR STATE POLICE- DUPLICATE DRIVERS LICENSE	\$69,736.73	\$639,047.35	\$69,736.73	\$639,047.35
3193-02-DMV	ASP ONLINE INSURANCE VERIFICATION	\$223,698.75	\$0.00	\$223,698.75	\$0.00
3194-02-DMV	ASP REINSTATEMENT DL DWI SUSPENSION	\$45,218.50	\$0.00	\$45,218.50	\$0.00
3195-02-DMV	ASP DUPLICATE LICENSE OR PERMIT	\$91,600.06	\$0.00	\$91,600.06	\$0.00
3196-02-DMV	ASP REINSTATE SUSP DL VIOL/OFFENSE	\$199,334.89	\$0.00	\$199,334.89	\$0.00
3197-02-DMV	ASP REINSTATE SUSP/REVOKED/CANCEL	\$23,542.85	\$0.00	\$23,542.85	\$0.00
Total SMP0100		\$1,001,060.51	\$975,318.44	\$1,001,060.51	\$975,318.44
SPC0101		July 2021	July 2020	1 Months FY 2022	1 Months FY 2021
2000-01-PBP	BRUCellosIS/PSEUDORABIES INBND	\$1,217.00	\$1,485.00	\$1,217.00	\$1,485.00
3200-01-PBP	BRUCellosIS - DISEASE CONTROL	\$49,711.00	\$54,574.15	\$49,711.00	\$54,574.15
Total SPC0101		\$50,928.00	\$56,059.15	\$50,928.00	\$56,059.15
SRP0100		July 2021	July 2020	1 Months FY 2022	1 Months FY 2021
3200-01-PRI	RICE PROMOTION	\$180,232.07	\$93,990.98	\$180,232.07	\$93,990.98
Total SRP0100		\$180,232.07	\$93,990.98	\$180,232.07	\$93,990.98

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SSA0000		July 2021	July 2020	1 Months FY 2022	1 Months FY 2021
3629-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COURT APPOINTED SPECIAL ADVOCATES (CASA)	\$500.00	\$1,000.00	\$500.00	\$1,000.00
Total SSA0000		\$500.00	\$1,000.00	\$500.00	\$1,000.00
SST0101		July 2021	July 2020	1 Months FY 2022	1 Months FY 2021
3201-01-PBP	PSEUDORABIES - SWINE TESTING	\$0.00	\$3.45	\$0.00	\$3.45
Total SST0101		\$0.00	\$3.45	\$0.00	\$3.45
SSV0000		July 2021	July 2020	1 Months FY 2022	1 Months FY 2021
3057-03-ABC	ABC FUND- BRAND LABEL REGISTRATION	\$0.00	\$4,455.00	\$0.00	\$4,455.00
Total SSV0000		\$0.00	\$4,455.00	\$0.00	\$4,455.00
STC0100		July 2021	July 2020	1 Months FY 2022	1 Months FY 2021
3200-01-TEL	TELECOMMUNICATIONS EQUIP FUND	\$39,436.09	\$36,549.24	\$39,436.09	\$36,549.24
Total STC0100		\$39,436.09	\$36,549.24	\$39,436.09	\$36,549.24
STR0000		July 2021	July 2020	1 Months FY 2022	1 Months FY 2021
3202-03-TOB	AR TOBACCO CONTROL PERMITS	\$81,405.00	\$133,200.00	\$81,405.00	\$133,200.00
Total STR0000		\$81,405.00	\$133,200.00	\$81,405.00	\$133,200.00
SWG0000		July 2021	July 2020	1 Months FY 2022	1 Months FY 2021
3251-03-ABC	GENERAL REV ALLOT- ABC GROCERY WINE PERMIT	\$40,450.00	\$118,600.00	\$40,450.00	\$118,600.00
Total SWG0000		\$40,450.00	\$118,600.00	\$40,450.00	\$118,600.00

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SWP0100		July 2021	July 2020	1 Months FY 2022	1 Months FY 2021
3200-01-PWT	WHEAT PROMOTION	\$54,572.31	\$18,141.73	\$54,572.31	\$18,141.73
Total SWP0100		\$54,572.31	\$18,141.73	\$54,572.31	\$18,141.73
SWT0000		July 2021	July 2020	1 Months FY 2022	1 Months FY 2021
3192-02-DMV	IN GOD WE TRUST LIC- IN GOD WE TRUST	\$10,789.37	\$12,074.44	\$10,789.37	\$12,074.44
Total SWT0000		\$10,789.37	\$12,074.44	\$10,789.37	\$12,074.44
TAJ0300		July 2021	July 2020	1 Months FY 2022	1 Months FY 2021
3202-01-RET	ADMINISTRATIVE JUSTICE PROGRAM	\$0.00	\$0.00	\$0.00	\$0.00
Total TAJ0300		\$0.00	\$0.00	\$0.00	\$0.00
TAX0000		July 2021	July 2020	1 Months FY 2022	1 Months FY 2021
3905-03-ADV	DFA REVENUE DIV OPER OVERAGE- AD VALOREM	\$148,953.43	\$325,376.98	\$148,953.43	\$325,376.98
Total TAX0000		\$148,953.43	\$325,376.98	\$148,953.43	\$325,376.98
TBC0000		July 2021	July 2020	1 Months FY 2022	1 Months FY 2021
5001-01-MFT	MFT REFUNDS - CITY BUS/AGRI	\$3,437.84	\$0.00	\$3,437.84	\$0.00
Total TBC0000		\$3,437.84	\$0.00	\$3,437.84	\$0.00
TCI0101		July 2021	July 2020	1 Months FY 2022	1 Months FY 2021
3400-01-CST	CONSTRUCTION - CRAFT TRAINING	\$77,289.15	\$51,669.46	\$77,289.15	\$51,669.46
Total TCI0101		\$77,289.15	\$51,669.46	\$77,289.15	\$51,669.46

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TCU0000		July 2021	July 2020	1 Months FY 2022	1 Months FY 2021
3200-01-CIP	UAMS NATL CANCER INSTITUTE DESIGNATION	\$139,770.02	\$148,514.45	\$139,770.02	\$148,514.45
Total TCU0000		\$139,770.02	\$148,514.45	\$139,770.02	\$148,514.45
TDT9200		July 2021	July 2020	1 Months FY 2022	1 Months FY 2021
3402-01-SLS	TOURISM DEV TRST ADJUS	\$2,343,358.28	\$1,319,812.14	\$2,343,358.28	\$1,319,812.14
Total TDT9200		\$2,343,358.28	\$1,319,812.14	\$2,343,358.28	\$1,319,812.14
TGI00WH		July 2021	July 2020	1 Months FY 2022	1 Months FY 2021
5000-01-WTH	WITHHOLDING REFUND EXPENSE	\$290,327.55	\$140,273.97	\$290,327.55	\$140,273.97
Total TGI00WH		\$290,327.55	\$140,273.97	\$290,327.55	\$140,273.97
TGP0010		July 2021	July 2020	1 Months FY 2022	1 Months FY 2021
3402-01-RET	NATURAL/CULTURAL HISTORY PRESERVATION	\$464,686.64	\$367,061.20	\$464,686.64	\$367,061.20
Total TGP0010		\$464,686.64	\$367,061.20	\$464,686.64	\$367,061.20
TGT0000		July 2021	July 2020	1 Months FY 2022	1 Months FY 2021
3400-01-RET	NATURAL/CULTURAL RESTORATION GRANT	\$3,717,493.12	\$2,936,489.60	\$3,717,493.12	\$2,936,489.60
Total TGT0000		\$3,717,493.12	\$2,936,489.60	\$3,717,493.12	\$2,936,489.60
TMP0000		July 2021	July 2020	1 Months FY 2022	1 Months FY 2021
3400-01-SDK	SOFT DRINK TAX	\$3,875,669.94	\$3,690,760.92	\$3,875,669.94	\$3,690,760.92
Total TMP0000		\$3,875,669.94	\$3,690,760.92	\$3,875,669.94	\$3,690,760.92

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TMR0000		July 2021	July 2020	1 Months FY 2022	1 Months FY 2021
3008-02-DMV	STATE POLICE RETIREMENT FUND - TITLE APPLICATION FEE	\$2,405.92	\$1,962.27	\$2,405.92	\$1,962.27
Total TMR0000		\$2,405.92	\$1,962.27	\$2,405.92	\$1,962.27
TOD0000		July 2021	July 2020	1 Months FY 2022	1 Months FY 2021
3305-02-DMV	ORGAN DONOR AWARENESS- ORGAN DONOR	\$1,625.00	\$2,325.00	\$1,625.00	\$2,325.00
Total TOD0000		\$1,625.00	\$2,325.00	\$1,625.00	\$2,325.00
TPE0000		July 2021	July 2020	1 Months FY 2022	1 Months FY 2021
3200-01-WST	WASTE TIRE - ADEQ	\$0.00	\$0.00	\$0.00	\$0.00
3207-01-WST	ADEQ RIM REMOVAL FEE	\$49,322.63	\$53,274.70	\$49,322.63	\$53,274.70
3208-01-WST	ADEQ USED TIRE IMPORT FEE	\$61.03	\$80.10	\$61.03	\$80.10
3209-01-WST	ADEQ COMMERCIAL GENERATOR FEE	\$645.68	\$564.18	\$645.68	\$564.18
Total TPE0000		\$50,029.34	\$53,918.98	\$50,029.34	\$53,918.98
TPF0100		July 2021	July 2020	1 Months FY 2022	1 Months FY 2021
3401-01-SLS	PUBLIC TRANS TRST ADJS	\$487,120.91	\$166,838.08	\$487,120.91	\$166,838.08
Total TPF0100		\$487,120.91	\$166,838.08	\$487,120.91	\$166,838.08
TPM0000		July 2021	July 2020	1 Months FY 2022	1 Months FY 2021
3011-01-SLS	PREPAID WIRELESS PUBLIC SAFETY CHARGE	\$2,012,945.38	\$2,100,354.66	\$2,012,945.38	\$2,100,354.66
Total TPM0000		\$2,012,945.38	\$2,100,354.66	\$2,012,945.38	\$2,100,354.66

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TPR0100		July 2021	July 2020	1 Months FY 2022	1 Months FY 2021
3171-02-SLS	PROPERTY TAX RELIEF- SALES & USE TAX	\$3,768,510.37	\$3,599,754.52	\$3,768,510.37	\$3,599,754.52
3204-01-DYD	PTR DYED DIESEL 87/07	\$98,691.58	\$87,191.49	\$98,691.58	\$87,191.49
3205-01-SLS	PTR ACT 1492/99	\$24,988,151.44	\$22,758,001.42	\$24,988,151.44	\$22,758,001.42
Total TPR0100		\$28,855,353.39	\$26,444,947.43	\$28,855,353.39	\$26,444,947.43
TPT0000		July 2021	July 2020	1 Months FY 2022	1 Months FY 2021
3400-01-MFT	PETROLEUM ENVIRONMENTAL FEE	\$691,103.35	\$630,795.01	\$691,103.35	\$630,795.01
Total TPT0000		\$691,103.35	\$630,795.01	\$691,103.35	\$630,795.01
TRS0000		July 2021	July 2020	1 Months FY 2022	1 Months FY 2021
3180-02-DMV	ANIMAL SHELTERS- ANIMAL RESCUE AND SHELTER	\$550.00	\$675.00	\$550.00	\$675.00
Total TRS0000		\$550.00	\$675.00	\$550.00	\$675.00
TSU0000		July 2021	July 2020	1 Months FY 2022	1 Months FY 2021
3303-02-SLS	LOCAL TRUST- SALES & USE TAX	\$2,274,169.38	\$2,322,413.84	\$2,274,169.38	\$2,322,413.84
3400-01-SLS	LOCAL SALES/USE-TRUST	\$143,481,373.61	\$132,649,460.22	\$143,481,373.61	\$132,649,460.22
3400-01-VEN	VENDING - ID PENDING	\$28,945.95	\$19,654.38	\$28,945.95	\$19,654.38
Total TSU0000		\$145,784,488.94	\$134,991,528.44	\$145,784,488.94	\$134,991,528.44
TTG0100		July 2021	July 2020	1 Months FY 2022	1 Months FY 2021
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

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TTG0300		July 2021	July 2020	1 Months FY 2022	1 Months FY 2021
3202-01-WST	WASTE TIRE - SOLID WASTE DIST	\$0.00	\$0.00	\$0.00	\$0.00
Total	TTG0300	\$0.00	\$0.00	\$0.00	\$0.00
TUT0000		July 2021	July 2020	1 Months FY 2022	1 Months FY 2021
2000-01-WST	WASTE TIRE INBOUND	-\$5,328.49	\$1,756.79	-\$5,328.49	\$1,756.79
3203-01-WST	USED TIRE RECYCLING FUND	\$102.46	\$5,203.31	\$102.46	\$5,203.31
3204-01-WST	RIM REMOVAL FEE	\$655,254.43	\$707,813.82	\$655,254.43	\$707,813.82
3205-01-WST	USED TIRE IMPORT FEE	\$811.26	\$1,064.33	\$811.26	\$1,064.33
3206-01-WST	COMMERCIAL GENERATOR FEE	\$8,570.99	\$7,495.40	\$8,570.99	\$7,495.40
Total	TUT0000	\$659,410.65	\$723,333.65	\$659,410.65	\$723,333.65
Grand Total		\$949,650,532.36	\$1,104,736,105.85	\$949,650,532.36	\$1,104,736,105.85