

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

		August 2021	August 2020	2 Months FY 2022	2 Months FY 2021
1230000					
3801-02-DMV	ADFA- VALIDATION DECAL FEE	\$387,927.03	\$389,574.33	\$747,954.61	\$799,149.86
Total 1230000		\$387,927.03	\$389,574.33	\$747,954.61	\$799,149.86
1310200					
3804-02-DMV	STATE POLICE RETIREMENT- DUI REINSTATEMENT	\$162,403.43	\$125,182.77	\$324,254.78	\$271,907.43
Total 1310200		\$162,403.43	\$125,182.77	\$324,254.78	\$271,907.43
7009602					
3802-02-DMV	STATE POLICE AWIN- DRIVERS LICENSE	\$257,295.94	\$295,412.76	\$509,161.43	\$578,301.04
3803-02-DMV	STATE POLICE DEBT- CDL TESTING	\$55,046.56	\$51,861.70	\$107,121.21	\$101,089.16
Total 7009602		\$312,342.50	\$347,274.46	\$616,282.64	\$679,390.20
7009625					
3805-02-DMV	ASP VEHICLES - NCL TESTING	\$86,930.60	\$86,249.62	\$168,265.10	\$167,705.96
Total 7009625		\$86,930.60	\$86,249.62	\$168,265.10	\$167,705.96

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AGA0000		August 2021	August 2020	2 Months FY 2022	2 Months FY 2021
2000-01	MULTIPLE TAX INBOUND	-\$3,145.00	\$1,715.77	-\$2,833.00	\$2,068.10
2000-01-BER	BEER INBOUND	\$341,987.00	-\$2,955.50	\$341,987.00	-\$214.50
2000-01-BRN	BRINE SEVERANCE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2000-01-CIG	CIGARETTE INBOUND	\$42,693.62	\$0.00	\$42,570.92	-\$66.53
2000-01-DYD	DYED DIESEL INBOUND	-\$1,746.48	-\$18,494.43	\$39,710.77	-\$14,294.14
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	\$90,060.21	-\$292,836.31	\$12.56	\$0.45
2000-01-OTP	TOBACCO INBOUND	\$0.00	-\$2.00	-\$43.78	-\$258,035.09
2000-01-SEV	OTHER SEVERANCE INBOUND	-\$12,253.73	\$5,960.10	-\$179.51	\$6,221.09
2000-01-SLS	GROSS RECEIPTS - IN	-\$2,045,710.72	\$1,046,960.75	-\$785,034.75	-\$4,400.68
2000-01-VEN	VENDING INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2000-01-WIN	WINE INBOUND	\$5.70	\$20.57	-\$2,253.75	\$11.91
3000-00	MISCELLANEOUS TAX/FEEES	\$140.00	\$0.00	\$991.50	-\$1,304.75
3000-01-BER	BEER TAX	\$749,099.76	\$1,146,378.32	\$2,006,870.41	\$2,331,225.13
3000-01-BIN	BINGO TAX	\$15,179.40	\$11,274.00	\$29,966.40	\$16,836.00
3000-01-BRN	BRINE SEVERANCE TAX 3/4	\$29,544.00	\$32,754.00	\$60,786.54	\$59,904.54
3000-01-BRR	BINGO/RAFFLE LICENSES	\$1,240.00	\$830.00	\$4,320.00	\$4,075.00
3000-01-CGS	CASINO GAMING TAX	\$6,160,936.00	\$4,538,929.00	\$12,870,723.00	\$9,224,979.00
3000-01-CIG	CIGARETTE TAX	\$13,816,638.89	\$13,493,816.00	\$25,818,291.62	\$27,668,483.68
3000-01-CIP	CIGARETTE PAPER TAX	\$68,904.65	\$80,015.99	\$138,788.21	\$154,141.14
3000-01-CWW	CAR WASH FEES	\$81,923.96	\$82,750.91	\$165,876.15	\$241,062.14
3000-01-DYD	DYED DIESEL 87/07	\$983,703.63	\$999,761.96	\$1,873,088.96	\$1,785,511.58
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	\$0.00	\$0.00	\$34,323.05	\$4,565.70
3000-01-IIT	INCOME - INDIVIDUAL ACTUAL	\$13,923,070.47	\$15,950,597.04	\$26,856,436.33	\$129,749,458.39
3000-01-LIQ	LIQUOR - HIGH SPIRITUOUS	\$921,332.00	\$976,319.55	\$1,943,088.00	\$2,162,714.55
3000-01-OIL	OIL SEVERANCE TAX 3/4	\$1,241,963.99	\$666,845.47	\$2,181,246.16	\$838,665.97
3000-01-OTP	TOBACCO TAX	\$5,852,115.84	\$5,893,960.99	\$12,676,382.65	\$12,075,571.85
3000-01-RET	REAL ESTATE STAMPS	\$516,698.44	\$955,925.78	\$2,607,788.32	\$2,607,788.32
3000-01-SEV	OTHER SEVERANCE TAX 3/4	\$36,199.04	\$30,610.76	\$67,823.48	\$57,834.74
3000-01-SLS	GROSS RECEIPTS	\$226,406,880.05	\$203,910,339.82	\$450,893,700.14	\$408,683,730.57
3000-01-VEN	VENDING - STATE APPORTIONMENT	\$23,507.70	\$18,268.74	\$139,291.50	\$96,886.26
3000-01-WIN	WINE - SMALL FARM WINERY	\$14,936.85	\$14,856.92	\$29,828.87	\$26,812.44
3000-01-WTH	WITHHOLDING GENERAL REVENUE	\$244,153,373.91	\$227,946,495.78	\$464,168,833.04	\$434,493,913.30
3001-01-BER	BEER ENFORCEMENT	\$24,114.63	\$37,482.10	\$64,994.98	\$76,029.99
3001-01-CGS	CASINO UNCLAIMED OR WITHHELD WINNINGS	\$0.00	\$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.	\$6,838,395.88	\$15,884.56	\$15,307,499.75	\$36,735,507.71
3001-01-LIQ	LIQUOR ENFORCEMENT	\$34,930.00	\$35,352.81	\$72,430.00	\$77,360.81
3001-01-NGS	NATURAL GAS SEVERANCE GENERAL	\$0.00	\$128,312.71	\$675,000.00	\$675,000.00
3001-01-SLS	1% RETAIL BEER TAX	\$453,883.04	\$473,093.27	\$918,047.50	\$931,777.69
3001-01-WIN	WINE ENF - DISTRIBUTOR	\$7,921.00	\$6,334.00	\$15,217.00	\$14,155.00
3002-01-BER	MALT LIQUOR TAX	\$4,139.50	\$38,198.00	\$14,521.52	\$55,154.06
3002-01-IIT	INDIVIDUAL EXT. INC.	\$191,639.86	\$1,608,694.32	\$517,438.86	\$84,424,128.18
3002-01-LIQ	LIGHT - PREMIX/LIGHT	\$103,970.00	\$64,207.54	\$192,642.00	\$152,209.54
3002-01-SLS	SHORT TERM RENTAL	\$317,061.73	\$247,437.86	\$609,653.56	\$473,568.73
3002-01-WIN	WINE ENF - SMALL FARM WINERY	\$414.94	\$399.98	\$809.38	\$731.08
3003-01-BER	HARD CIDER TAX § 3-7-104(6)	\$3,536.00	\$4,757.26	\$10,648.00	\$11,955.26
3003-01-SLS	RESIDENTIAL MOVING	\$130,309.00	\$93,106.00	\$244,855.00	\$177,807.00
3003-01-WIN	LIGHT WINE ENF	\$1,554.99	\$1,193.00	\$2,077.98	\$2,640.00

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AGA0000		August 2021	August 2020	2 Months FY 2022	2 Months FY 2021
3004-01-SLS	RENTAL VEHICLE	\$581,505.92	\$601,289.48	\$1,231,288.83	\$825,188.56
3004-01-WIN	WINE - DISTRIBUTOR	\$320,016.00	\$256,012.00	\$617,787.23	\$559,772.00
3005-01-SLS	LONG TERM RENTAL VEHICLE	\$0.00	\$0.00	\$0.00	\$0.00
3005-01-WIN	LIGHT WINE	\$16,193.90	\$11,851.00	\$21,736.76	\$26,777.00
3006-01-SLS	WHOLESALE VENDING	\$8,689.05	\$8,676.54	\$19,108.01	\$21,224.50
3007-01-SLS	MIXED DRINK	\$1,400,214.50	\$823,858.54	\$2,871,411.91	\$1,519,065.37
3008-01-SLS	LIQUOR EXCISE	\$1,263,246.65	\$1,259,527.78	\$2,521,037.37	\$2,506,999.03
3215-03-ABC	ABC BEER PERMIT APPLICATION	\$259,380.00	\$55,615.00	\$467,450.00	\$262,470.00
3216-03-ABC	ABC LIQUOR PERMIT APPLICATION	\$515,025.00	\$106,225.00	\$1,377,560.00	\$703,225.00
3217-03-ABC	ABC WINE PERMIT APPLICATION	\$68,950.00	\$19,800.00	\$154,150.00	\$74,950.00
3218-03-ABC	ABC HARD CIDER PERMIT APPLICATION	\$50.00	\$0.00	\$600.00	\$0.00
3225-02-SLS	GENERAL REV ALLOT- SALES & USE TAX	\$32,211,210.94	\$31,424,969.72	\$66,189,044.90	\$63,879,933.59
3235-03-RAC	GENERAL REV ALLOT- REGULAR DOGS	\$19,580.14	\$11,036.00	\$45,919.28	\$17,598.00
3236-03-RAC	GENERAL REV ALLOT- REGULAR HORSES	\$39,055.52	\$50,009.73	\$48,515.09	\$114,738.91
3237-03-ABC	GENERAL REV ALLOT- ABC FINES	\$27,200.00	\$600.00	\$28,550.00	\$6,100.00
3239-03-TOB	GENERAL REV ALLOT- AR TOBACCO CONTROL FINES	\$135,589.00	\$3,589.00	\$159,628.00	\$21,328.00
3241-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$10,083.76	\$9,470.69	\$20,276.13	\$24,549.87
3246-02-DMV	GENERAL REV ALLOT- TEMPORARY TAG	\$44,073.15	\$51,370.35	\$90,117.55	\$104,943.02
3248-03-ABC	GENERAL REV ALLOT- ABC PERMIT APPLICATION FEE	\$0.00	\$36,490.00	\$0.00	\$314,760.00
3249-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$480.00	\$599.40	\$732.00	\$1,079.40
3800-01-WTH	WITHHOLDING REFUND FUNDING	-\$104,786.82	-\$159,454.07	-\$395,114.37	-\$299,728.04
3945-03-CGS	CASINO - SERVICE INDUSTRY LICENSE	\$0.00	\$0.00	\$7,000.00	\$0.00
3947-03-CGS	CASINO - EMPLOYEE LICENSE	\$3,750.00	\$2,700.00	\$11,895.00	\$14,425.00
3952-03-CGS	CASINO - MANUFACTURER LICENSE	\$7,000.00	\$0.00	\$7,000.00	\$7,000.00
3969-03-CGS	CASINO - EMPLOYEE APPLICATION	\$2,500.00	\$3,400.00	\$10,200.00	\$14,990.00
Total AGA0000		\$558,350,156.46	\$514,823,189.55	\$1,098,366,353.01	\$1,226,543,560.42

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ARH0000		August 2021	August 2020	2 Months FY 2022	2 Months FY 2021
2000-01-FRN	FRANCHISE TAX INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
3000-01-CIT	CORPORATION INCOME	\$2,343,550.33	-\$5,381,198.37	\$6,051,644.19	\$8,434,304.07
3001-01-CIT	CORPORATION EST. INC.	\$10,775,754.96	\$9,359,161.19	\$45,940,415.92	\$36,955,673.60
3002-01-CIT	CORPORATION EXT. INC.	\$1,573,327.44	\$2,408,577.99	\$6,080,762.36	\$16,437,430.52
Total ARH0000		\$14,692,632.73	\$6,386,540.81	\$58,072,822.47	\$61,827,408.19

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ARHDSMV		August 2021	August 2020	2 Months FY 2022	2 Months FY 2021
2000	TREASURY INBOUND	\$8,522.46	\$79.89	\$8,590.85	\$145.68
2000-01-RET	REAL ESTATE STAMP INBOUND	\$37,169.20	\$23,998.70	\$34,902.10	\$38,131.50
2000-02-RET-ADJS	REAL ESTATE INBOUND-ADJ	-\$273.90	\$0.00	-\$273.90	\$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
3623-02-DMV-ADJS	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE-ADJ	\$0.00	-\$20.00	\$0.00	-\$20.00
3626-02-DMV-ADJS	MV SPL PLATES NON STATE - FUTURE FARMERS OF AMERICA - ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3629-02-DMV-ADJS	MV SPL PLATES NON STATE - ARKANSAS COURT APPOINTED SPECIAL ADVOCATES (CASA)-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3712-02-DMV-ADJS	MV SPL PLATES NON-STATE- U OF OZARKS-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	\$3,570.13	\$7,397.32	\$22,051.32	\$27,237.97

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Total ARHDSMV		\$48,987.89	\$31,455.91	\$65,270.37	\$65,676.65
BAA0100		August 2021	August 2020	2 Months FY 2022	2 Months FY 2021
2000-01-AMU	AMUSEMENT INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
3147-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$7,058.58	\$6,629.48	\$14,193.20	\$17,184.87
3166-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$320.00	\$399.60	\$488.00	\$719.60
3200-01-AMU	AMUSEMENT - RURAL HEALTH	\$14,845.00	\$5,970.00	\$14,845.00	\$39,270.00
Total BAA0100		\$22,223.58	\$12,999.08	\$29,526.20	\$57,174.47
CCA0100		August 2021	August 2020	2 Months FY 2022	2 Months FY 2021
3202-01-CIG	CIG/TOB - UAMS	\$22,802.01	\$22,269.31	\$42,608.72	\$45,662.21
3202-01-OTP	CIG/TOB - UAMS	\$12,842.73	\$12,934.46	\$27,818.85	\$26,500.24
Total CCA0100		\$35,644.74	\$35,203.77	\$70,427.57	\$72,162.45
CCA0200		August 2021	August 2020	2 Months FY 2022	2 Months FY 2021
3203-01-SLS	UAMS 4% MD FUND	\$491,635.02	\$281,348.94	\$1,010,830.35	\$518,730.08
Total CCA0200		\$491,635.02	\$281,348.94	\$1,010,830.35	\$518,730.08
CTM0000		August 2021	August 2020	2 Months FY 2022	2 Months FY 2021
3160-03-RAC	MID-SOUTH COMM COLL- SPECIAL DOGS	\$0.00	\$0.00	\$2,582.62	\$0.00
Total CTM0000		\$0.00	\$0.00	\$2,582.62	\$0.00
DGF1841		August 2021	August 2020	2 Months FY 2022	2 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		August 2021	August 2020	2 Months FY 2022	2 Months FY 2021
3204-01-CIG	CIG/TOB - AGING/ADULT SERVICES	\$169,590.42	\$165,628.42	\$316,903.10	\$339,613.92
3204-01-OTP	CIG/TOB - AGING/ADULT SERVICES	\$25,685.40	\$25,869.01	\$55,637.66	\$53,000.47
Total DHP1500		\$195,275.82	\$191,497.43	\$372,540.76	\$392,614.39
HSC0000		August 2021	August 2020	2 Months FY 2022	2 Months FY 2021
3002-02-DMV	STATE CENTRAL SERVICES- TITLE FEE	\$122,255.01	\$122,092.82	\$240,305.84	\$238,325.08
3080-02-DMV	STATE CENTRAL SVCS- MV LIEN/DUPE REGISTRATION	\$49,397.38	\$47,538.54	\$102,313.57	\$96,708.12
3201-01-SEV	COAL SEVERANCE 2/3	\$0.00	\$0.00	\$0.00	\$0.00
Total HSC0000		\$171,652.39	\$169,631.36	\$342,619.41	\$335,033.20

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HSC3001		August 2021	August 2020	2 Months FY 2022	2 Months FY 2021
3005-02-DMV	DFA REVENUE DIV OPER - DRIVER MONITORING FEE	\$0.00	\$66,657.25	\$70,404.95	\$132,983.95
3046-02-DMV	DFA REVENUE DIV OPER- TEMPORARY TAG	\$36,722.60	\$42,799.68	\$75,093.05	\$87,440.35
3084-02-DMV	DFA REVENUE DIV OPER- BENEFICIARY FEE	\$1,309.07	\$990.00	\$2,149.07	\$1,789.81
3085-02-DMV	DFA REVENUE DIV OPER- POSTAGE	\$108,927.49	\$103,564.75	\$211,731.36	\$211,823.93
3086-02-DMV	DFA REVENUE DIV OPER- SEARCH & COPY FEES	\$33,932.00	\$28,314.89	\$69,503.75	\$53,381.89
3087-02-DMV	DFA REVENUE DIV OPER- EMPLOYEE ID	\$65.00	\$40.00	\$115.00	\$70.00
3113-02-DMV	DFA REVENUE DIV OPER- DUPLICATE DRIVERS LICENSE	\$71,137.34	\$64,631.08	\$139,163.30	\$127,051.42
3144-02-DMV	DFA REVENUE DIV OPER - STATUS TVR	\$0.00	\$5.00	\$1.00	\$6.00
3148-02-DMV	DFA REVENUE DIV OPER- VISION/PHOTO/ID FEE	\$131,527.71	\$128,255.99	\$259,431.01	\$255,370.69
3154-02-DMV	DFA REVENUE DIV OPER- DUI REINSTATEMENT	\$33,276.36	\$31,253.25	\$66,911.15	\$81,014.56
3162-02-DMV	DFA REVENUE DIV OPER- VALIDATION DECAL FEE	\$258,617.91	\$259,716.26	\$498,636.25	\$532,766.67
3163-02-DMV	DFA REVENUE DIV OPER- INSURANCE REINSTATEMENT	\$47.89	\$260.00	\$207.89	\$180.00
3172-02-DMV	DFA REVENUE DIV OPER- SPECIAL REG/FLEET/DESIGN FEE	\$321,144.17	\$304,539.03	\$613,380.68	\$636,585.90
3204-01-SLS	SALES TAX PERMIT 620/93	\$42,491.39	\$30,350.00	\$100,188.95	\$61,769.29
3260-02-DMV	COMMUNICATION IMPEDIMENT DECAL	\$7.00	\$5.00	\$16.00	\$6.00
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	\$20.00	\$0.70	\$20.00	\$0.70
3995-02-DMV	INTERNAL AUDIT REFUNDS	\$51,859.32	\$16,896.42	\$99,764.25	\$56,189.81
4500	OFFICE OVER/UNDER	-\$821.16	\$3,221.61	-\$22,520.16	-\$1,426.03
Total HSC3001		\$1,090,264.09	\$1,081,500.91	\$2,284,197.50	\$2,337,004.94

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HUA0112		August 2021	August 2020	2 Months FY 2022	2 Months FY 2021
3203-01-CIG	CIG/TOB - AR PROSTATE	\$7,125.64	\$6,959.10	\$13,315.23	\$14,269.37
3203-01-OTP	CIG/TOB - AR PROSTATE	\$4,280.91	\$4,311.50	\$9,272.94	\$8,833.41
Total HUA0112		\$11,406.55	\$11,270.60	\$22,588.17	\$23,102.78
JAA0000		August 2021	August 2020	2 Months FY 2022	2 Months FY 2021
3201-01-AMU	AMUSEMENT - PUBLIC SCHOOL	\$4,560.00	\$0.00	\$30,000.00	\$30,000.00
Total JAA0000		\$4,560.00	\$0.00	\$30,000.00	\$30,000.00
JAA1006		August 2021	August 2020	2 Months FY 2022	2 Months FY 2021
3206-01-SLS	PUBLIC SCHOOL ADJUST	\$145,453.69	\$150,441.60	\$307,827.43	\$206,054.26
Total JAA1006		\$145,453.69	\$150,441.60	\$307,827.43	\$206,054.26
MBC0000		August 2021	August 2020	2 Months FY 2022	2 Months FY 2021
3201-01-CIG	CIG/TOB - BREAST CANCER CTRL	\$183,841.82	\$179,546.36	\$343,533.79	\$368,152.00
3201-01-OTP	CIG/TOB - BREAST CANCER CTRL	\$105,032.87	\$105,783.99	\$227,513.79	\$216,730.53
Total MBC0000		\$288,874.69	\$285,330.35	\$571,047.58	\$584,882.53
MBR0100		August 2021	August 2020	2 Months FY 2022	2 Months FY 2021
3200-01-CIG	CIG/TOB - BREAST CANCER RESRCH	\$51,304.64	\$50,105.86	\$95,869.75	\$102,739.84
3200-01-OTP	CIG/TOB - BREAST CANCER RESRCH	\$29,483.97	\$29,694.74	\$63,865.81	\$60,838.75
Total MBR0100		\$80,788.61	\$79,800.60	\$159,735.56	\$163,578.59
MBR0200		August 2021	August 2020	2 Months FY 2022	2 Months FY 2021
3115-02-DMV	UAMS S KOMEN PLATE- BREAST CANCER	\$14,737.51	\$16,356.50	\$28,822.78	\$33,831.50
Total MBR0200		\$14,737.51	\$16,356.50	\$28,822.78	\$33,831.50

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MCF0000		August 2021	August 2020	2 Months FY 2022	2 Months FY 2021
3001-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$61,127.48	\$61,046.42	\$120,152.92	\$119,162.54
3081-02-DMV	CONSTITUTIONAL OFFICE- MV LIEN/DUPE REGISTRATION	\$24,568.91	\$23,667.11	\$50,902.61	\$48,156.96
3083-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$0.00	\$0.00	\$0.00	\$0.00
3088-02-DMV	CONSTITUTIONAL OFFICE- DUPLICATE DRIVERS LICENSE	\$35,674.34	\$32,410.95	\$69,780.56	\$63,707.73
3202-01-SEV	COAL SEVERANCE 1/3	\$0.00	\$0.00	\$0.00	\$0.00
Total MCF0000		\$121,370.73	\$117,124.48	\$240,836.09	\$231,027.23
MLC0200		August 2021	August 2020	2 Months FY 2022	2 Months FY 2021
3200-01-BRN	SEV TAX 1/4 - COUNTY AID FUND	\$9,848.00	\$10,918.00	\$20,262.18	\$19,968.18
3200-01-OIL	SEV TAX 1/4 - COUNTY AID FUND	\$413,987.67	\$222,281.78	\$727,081.81	\$279,555.28
3200-01-SEV	SEV TAX 1/4 - COUNTY AID FUND	\$46,457.23	\$39,697.69	\$86,909.56	\$74,952.52
3201-01-RET	REAL ESTATE STAMP - COUNTY AID FUND	\$228,252.77	\$168,591.71	\$298,057.39	\$189,593.27
3203-01-SEV	STONE SEV - COUNTY AID FUND	\$103,172.72	\$88,482.48	\$192,905.35	\$167,023.04
Total MLC0200		\$801,718.39	\$529,971.66	\$1,325,216.29	\$731,092.29
MPT0200		August 2021	August 2020	2 Months FY 2022	2 Months FY 2021
3401-01-RET	PARKS/TOURISM RECREATION	\$456,360.15	\$337,062.22	\$921,046.79	\$704,123.42
Total MPT0200		\$456,360.15	\$337,062.22	\$921,046.79	\$704,123.42
MPW0000		August 2021	August 2020	2 Months FY 2022	2 Months FY 2021
3325-03-ADV	AR PORT INTERMODAL WATERWAY	\$15.12	\$5,167.15	\$15.12	\$5,212.72
Total MPW0000		\$15.12	\$5,167.15	\$15.12	\$5,212.72

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MRN0000		August 2021	August 2020	2 Months FY 2022	2 Months FY 2021
3971-03-ADV	DFA OVERAGE AR RIVER NAV - AD VALOREM	\$35.28	\$12,056.68	\$35.28	\$12,163.01
Total MRN0000		\$35.28	\$12,056.68	\$35.28	\$12,163.01
MTA0300		August 2021	August 2020	2 Months FY 2022	2 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		August 2021	August 2020	2 Months FY 2022	2 Months FY 2021
5000-01-SLS	SALES & USE REFUNDS	\$7,356,860.53	\$9,726,960.75	\$15,241,738.79	\$21,189,168.97
5001-01-SLS	SALES & USE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0301		\$7,356,860.53	\$9,726,960.75	\$15,241,738.79	\$21,189,168.97
MTA0302		August 2021	August 2020	2 Months FY 2022	2 Months FY 2021
5000-01-DYD	MOTOR FUEL REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-MFT	MOTOR FUEL REFUNDS	\$24,969.25	\$21,057.24	\$38,870.37	\$34,678.10
Total MTA0302		\$24,969.25	\$21,057.24	\$38,870.37	\$34,678.10
MTA0303		August 2021	August 2020	2 Months FY 2022	2 Months FY 2021
5000-01-NGS	NATURAL GAS SEVERANCE REFUNDS	\$0.00	\$58.84	\$618.78	\$58.84
Total MTA0303		\$0.00	\$58.84	\$618.78	\$58.84
MTA0304		August 2021	August 2020	2 Months FY 2022	2 Months FY 2021
5000-01-BER	BEER REFUNDS	\$0.00	\$2,703.00	\$113.00	\$2,891.55
5000-01-LIQ	LIQUOR REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-WIN	WINE REFUNDS	\$0.00	\$0.00	\$121.77	\$0.00
Total MTA0304		\$0.00	\$2,703.00	\$234.77	\$2,891.55

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MTA0305		August 2021	August 2020	2 Months FY 2022	2 Months FY 2021
5000-01-SDK	SOFT DRINK REFUNDS	\$0.00	\$0.00	\$519.13	\$0.00
Total MTA0305		\$0.00	\$0.00	\$519.13	\$0.00
MTA0306		August 2021	August 2020	2 Months FY 2022	2 Months FY 2021
5000-01-CIG	CIGARETTE REFUNDS	\$1,741.27	\$1,003.54	\$2,778.67	\$3,098.46
5000-01-CIP	CIGARETTE PAPER REFUNDS	\$0.00	\$93.00	\$72.00	\$93.00
5000-01-OTP	TOBACCO REFUNDS	\$0.00	\$183.31	\$16.55	\$11,430.79
Total MTA0306		\$1,741.27	\$1,279.85	\$2,867.22	\$14,622.25
MTA0307		August 2021	August 2020	2 Months FY 2022	2 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		August 2021	August 2020	2 Months FY 2022	2 Months FY 2021
5000-01-AMU	AMUSEMENT REFUNDS	\$0.00	\$0.00	\$25.00	\$50.00
Total MTA0308		\$0.00	\$0.00	\$25.00	\$50.00
MTA0309		August 2021	August 2020	2 Months FY 2022	2 Months FY 2021
5000-01-VEN	VENDING REFUNDS	\$1,126.00	\$7,254.00	\$19,075.00	\$7,254.00
Total MTA0309		\$1,126.00	\$7,254.00	\$19,075.00	\$7,254.00

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MTA0310		August 2021	August 2020	2 Months FY 2022	2 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		August 2021	August 2020	2 Months FY 2022	2 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		August 2021	August 2020	2 Months FY 2022	2 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		August 2021	August 2020	2 Months FY 2022	2 Months FY 2021
5000-01-PCS	CORN/SORGHUM REFUNDS	\$0.00	\$0.00	\$464.81	\$633.94
Total MTA0313		\$0.00	\$0.00	\$464.81	\$633.94
MTA0314		August 2021	August 2020	2 Months FY 2022	2 Months FY 2021
5000-01-PRI	RICE REFUNDS	\$3,293.57	\$0.00	\$3,293.57	\$4,373.98
Total MTA0314		\$3,293.57	\$0.00	\$3,293.57	\$4,373.98
MTA0315		August 2021	August 2020	2 Months FY 2022	2 Months FY 2021
5000-01-PSB	SOYBEAN REFUNDS	\$0.00	\$0.00	\$161.30	\$0.00
Total MTA0315		\$0.00	\$0.00	\$161.30	\$0.00
MTA0316		August 2021	August 2020	2 Months FY 2022	2 Months FY 2021
5000-01-PWT	WHEAT REFUNDS	\$54.78	\$0.00	\$1,130.13	\$0.00
Total MTA0316		\$54.78	\$0.00	\$1,130.13	\$0.00

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MTA0317		August 2021	August 2020	2 Months FY 2022	2 Months FY 2021
5000-01-CST	CONSTRUCTION REFUNDS	\$0.00	\$3,098.96	\$598.78	\$3,098.96
Total MTA0317		\$0.00	\$3,098.96	\$598.78	\$3,098.96
MTA0318		August 2021	August 2020	2 Months FY 2022	2 Months FY 2021
5000-01-TEL	TELECOMMUNICATION REFUNDS	\$0.00	\$0.00	\$237.38	\$0.00
Total MTA0318		\$0.00	\$0.00	\$237.38	\$0.00
MTA0319		August 2021	August 2020	2 Months FY 2022	2 Months FY 2021
5000-01-WST	WASTE TIRE REFUNDS	\$52.27	\$2,160.30	\$2,978.20	\$2,396.85
Total MTA0319		\$52.27	\$2,160.30	\$2,978.20	\$2,396.85
MTA0320		August 2021	August 2020	2 Months FY 2022	2 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		August 2021	August 2020	2 Months FY 2022	2 Months FY 2021
5000-01-BIN	BINGO REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-BRR	BINGO/RAFFLE REFUNDS	\$0.00	\$0.00	\$100.00	\$0.00
Total MTA0321		\$0.00	\$0.00	\$100.00	\$0.00
MTA0322		August 2021	August 2020	2 Months FY 2022	2 Months FY 2021
5000-01-RET	REAL ESTATE STAMP REFUNDS	\$19,578.90	\$23,779.80	\$27,390.00	\$37,270.20
Total MTA0322		\$19,578.90	\$23,779.80	\$27,390.00	\$37,270.20

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MTA0323		August 2021	August 2020	2 Months FY 2022	2 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		August 2021	August 2020	2 Months FY 2022	2 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		August 2021	August 2020	2 Months FY 2022	2 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		August 2021	August 2020	2 Months FY 2022	2 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		August 2021	August 2020	2 Months FY 2022	2 Months FY 2021
5001-02	DRIVER SERVICES REFUNDS	\$11,712.96	\$12,057.14	\$28,458.41	\$23,856.47
5051-02	DRIVER SERVICES UNAPPLIED CREDIT	\$1,570.53	-\$2,062.80	\$423.59	\$864.87
Total MTA03DS		\$13,283.49	\$9,994.34	\$28,882.00	\$24,721.34
MTA03MV		August 2021	August 2020	2 Months FY 2022	2 Months FY 2021
5002-02	MOTOR VEHICLE REFUNDS	\$395,532.07	\$192,119.87	\$708,602.67	\$307,580.77
5052-02	MOTOR VEHICLE UNAPPLIED CREDIT	\$102,277.09	\$51,190.90	\$197,671.39	\$143,007.32
Total MTA03MV		\$497,809.16	\$243,310.77	\$906,274.06	\$450,588.09

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NMV0000		August 2021	August 2020	2 Months FY 2022	2 Months FY 2021
3612-02-DMV	MV SPL PLATES STATE- MARTIN LUTHER KING	\$9,843.11	\$8,995.25	\$19,484.81	\$18,545.25
3701-02-DMV	MV SPL PLATES STATE- U OF A COLLEGE	\$109,366.07	\$100,665.06	\$203,611.65	\$209,493.18
3702-02-DMV	MV SPL PLATES STATE- ASU COLLEGE	\$13,904.21	\$12,858.28	\$25,137.35	\$27,416.23
3703-02-DMV	MV SPL PLATES STATE- UALR COLLEGE	\$1,750.00	\$1,575.00	\$3,025.00	\$3,050.00
3704-02-DMV	MV SPL PLATES STATE- UCA COLLEGE	\$4,675.00	\$4,501.03	\$8,788.91	\$8,975.00
3705-02-DMV	MV SPL PLATES STATE- SAU COLLEGE	\$2,050.00	\$2,025.00	\$3,975.00	\$4,000.00
3706-02-DMV	MV SPL PLATES STATE- HENDERSON STATE UNIV	\$2,073.89	\$1,785.49	\$3,623.89	\$3,474.12
3707-02-DMV	MV SPL PLATES STATE- UAPB	\$6,126.55	\$5,525.00	\$11,929.05	\$11,825.00
3709-02-DMV	MV SPL PLATES STATE- U OF A MONTICELLO	\$2,425.00	\$2,227.35	\$4,125.00	\$4,202.50
3710-02-DMV	MV SPL PLATES STATE- AR TECH UNIVERSITY	\$1,900.00	\$2,525.00	\$3,675.00	\$4,950.00
3715-02-DMV	MV SPL PLATES STATE- U OF A FORT SMITH	\$275.00	\$325.00	\$575.00	\$625.00
3718-02-DMV	MV SPL PLATES STATE- U OF A PINE BLUFF	\$1,894.00	\$1,856.00	\$3,700.46	\$3,694.00
3720-02-DMV	MV SPL PLATES STATE- U OF A AGRICULTURE	\$1,100.00	\$857.95	\$2,125.00	\$1,982.95
3721-02-DMV	MV SPL PLATES STATE- UAMS	\$1,000.00	\$900.00	\$1,782.95	\$1,950.00
3723-02-DMV	MV SPL PLATES STATE- NORTHWEST AR CC	\$125.00	\$150.00	\$300.00	\$225.00
3724-02-DMV	MV SPL PLATES STATE- MID-SOUTH COMMUNITY COLLEGE	\$200.00	\$100.00	\$275.00	\$150.00
3725-02-DMV	MV SPL PLATES STATE- COLLEGE OF THE OUACHITAS	\$0.00	\$25.00	\$0.00	\$25.00
3726-02-DMV	MV SPL PLATES STATE- NATIONAL PARK COMMUNITY COLLEGE	\$50.00	\$225.00	\$200.00	\$375.00
Total NMV0000		\$158,757.83	\$147,121.41	\$296,334.07	\$304,958.23

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3601-02-DMV	MV SPL PLATES NON-STATE- DUCKS UNLIMITED	\$31,314.73	\$28,734.58	\$58,334.40	\$57,861.49
3603-02-DMV	MV SPL PLATES NON-STATE- AR CATTLEMEN'S	\$2,375.00	\$2,174.87	\$4,550.00	\$4,349.87
3604-02-DMV	MV SPL PLATES NON-STATE- BOY SCOUTS	\$800.00	\$850.00	\$1,275.00	\$1,650.00
3605-02-DMV	MV SPL PLATES NON-STATE- STATE GOLF ASSOC	\$6,377.62	\$5,805.02	\$11,755.71	\$11,950.00
3606-02-DMV	MV SPL PLATES NON-STATE- CHOOSE LIFE	\$7,884.37	\$7,675.00	\$14,679.27	\$15,125.00
3607-02-DMV	MV SPL PLATES NON-STATE- AR REALTORS	\$3,710.70	\$3,200.00	\$7,610.70	\$7,275.00
3608-02-DMV	MV SPL PLATES NON-STATE- FIREFIGHTERS MEMORIAL	\$2,406.77	\$2,543.03	\$5,146.82	\$5,151.94
3609-02-DMV	MV SPL PLATES NON-STATE- EMERGENCY MED TECH	\$3,074.72	\$2,921.34	\$6,390.00	\$5,966.03
3610-02-DMV	MV SPL PLATES NON-STATE- SUPPORT OUR TROOPS	\$300.00	\$400.00	\$750.00	\$675.00
3611-02-DMV	MV SPL PLATES NON-STATE- NLR FRIENDS OF ANIMALS	\$225.00	\$75.00	\$450.00	\$425.00
3613-02-DMV	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND	\$50.00	\$65.40	\$150.00	\$165.40
3614-02-DMV	MV SPL PLATES NON-STATE- NATIONAL MS SOCIETY	\$90.00	\$105.00	\$120.00	\$150.00
3615-02-DMV	MV SPL PLATES NON-STATE- COMMITTED TO EDUCATION	\$10,892.04	\$10,349.99	\$22,354.38	\$22,474.62
3616-02-DMV	MV SPL PLATES NON-STATE- HUMANE SOCIETY OZARKS	\$450.00	\$450.00	\$675.00	\$825.00
3617-02-DMV	MV SPL PLATES NON-STATE- CONSERVATION DISTRICTS	\$7,050.00	\$6,225.00	\$12,200.00	\$12,675.00
3618-02-DMV	MV SPL PLATES NON-STATE- SONS OF CONFEDERATE VETS	\$105.00	\$135.00	\$315.00	\$300.00
3619-02-DMV	MV SPL PLATES NON-STATE- AR STATE LODGE FOP	\$800.00	\$750.00	\$1,900.00	\$1,475.00
3620-02-DMV	MV SPL PLATES NON-STATE- AR MUNICIPAL POLICE ASSN	\$27,199.86	\$23,497.87	\$53,483.79	\$49,634.01
3621-02-DMV	MV SPL PLATE NON-STATE- AR SHERIFF'S ASSN	\$1,912.50	\$1,875.00	\$3,956.25	\$3,656.25

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3622-02-DMV	MV SPL PLATES NON-STATE- CHILDREN'S CANCER RESEARCH	\$2,222.60	\$2,177.50	\$4,776.30	\$4,852.50
3623-02-DMV	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE	\$50.00	\$75.00	\$125.00	\$175.00
3624-02-DMV	MV SPL PLATES NON STATE- THE NICK BACON VFW SPECIAL VETERANS SCHOLARSHIP	\$370.00	\$240.00	\$680.00	\$630.00
3625-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COALITION AGAINST DOMESTIC VIOLENCE	\$25.00	\$25.00	\$125.00	\$50.00
3626-02-DMV	MV SPL PLATES NON STATE - FUTURE FARMERS OF AMERICA	\$1,325.00	\$975.00	\$2,275.00	\$2,475.00
3627-02-DMV	MV SPL PLATES NON STATE - ARKANSAS TENNIS ASSOCIATION	\$1,650.00	\$1,725.00	\$2,900.00	\$3,275.00
3628-02-DMV	MV SPL PLATES NON STATE - ARKANSAS RICE COUNCIL	\$5,469.15	\$4,600.00	\$9,480.00	\$8,575.00
3630-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS STATE FIREFIGHTERS ASSOC INC	\$3,257.44	\$3,361.20	\$6,067.44	\$6,756.35
3631-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS PROFESSIONAL FIRE FIGHTERS	\$1,470.00	\$1,300.50	\$2,715.00	\$2,615.90
3632-02-DMV	MV SPL PLATES NON-STATE- NATIONAL WILD TURKEY FEDERATION INC.	\$14,325.00	\$11,231.01	\$27,180.83	\$22,160.57
3633-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS AUTISM RESOURCE & OUTREACH CENTER	\$5,350.00	\$5,175.00	\$10,554.68	\$10,684.10
3634-02-DMV	MV SPL PLATES NON-STATE- HOSPICE & PALLIATIVE CARE ASSOC. OF AR	\$240.00	\$330.00	\$370.00	\$520.00
3635-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS DOWN SYNDROME ASSOCIATION	\$100.00	\$120.00	\$180.00	\$190.00
3636-02-DMV	MV SPL PLATES NON-STATE- SHEEP DOG IMPACT ASSISTANCE	\$160.00	\$211.63	\$320.00	\$491.63
3637-02-DMV	MV SPL PLATES LITTLE ROCK RANGERS SOCCER CLUB	\$225.00	\$300.00	\$625.00	\$800.00
3638-02-DMV	MV SPL PLATES QUAIL FOREVER	\$3,500.00	\$3,525.00	\$7,198.25	\$7,275.00
3708-02-DMV	MV SPL PLATES NON-STATE- OUACHITA BAPTIST UNIV	\$1,700.00	\$1,725.00	\$3,795.00	\$3,875.00
3711-02-DMV	MV SPL PLATES NON-STATE- HENDRIX COLLEGE	\$1,825.00	\$1,425.00	\$2,975.00	\$3,150.00

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3712-02-DMV	MV SPL PLATES NON-STATE- U OF OZARKS	\$544.17	\$350.00	\$819.17	\$1,000.00
3713-02-DMV	MV SPL PLATES NON-STATE- LYON COLLEGE	\$450.00	\$325.00	\$975.00	\$900.00
3714-02-DMV	MV SPL PLATES NON-STATE- HARDING UNIVERSITY	\$875.00	\$800.00	\$1,750.00	\$2,050.00
3716-02-DMV	MV SPL PLATES NON-STATE- SHORTER COLLEGE	\$710.25	\$696.00	\$1,387.67	\$1,385.25
3717-02-DMV	MV SPL PLATES NON-STATE- PHILANDER SMITH COLLEGE	\$1,183.75	\$1,160.00	\$2,312.79	\$2,308.75
3719-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV	\$947.00	\$928.00	\$1,850.23	\$1,847.00
3722-02-DMV	MV SPL PLATES NON-STATE- AR SCHOOL FOR THE DEAF	\$1,225.00	\$1,075.00	\$1,900.00	\$2,337.89
3727-02-DMV	MV SPL PLATES NON-STATE - JOHN BROWN UNIVERSITY	\$375.00	\$375.00	\$575.00	\$650.00
3727-02-DMV-ADJS	MV SPL PLATES NON-STATE - JOHN BROWN UNIVERSITY - ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3728-02-DMV	MV SPL PLATES NON-STATE - GRAND LODGE OF ARKANSAS	\$450.00	\$375.00	\$850.00	\$650.00
3729-02-DMV	MV SPL PLATES NON-STATE - PRINCE HALL GRAND LODGE OF ARKANSAS	\$1,050.00	\$900.00	\$2,250.00	\$1,700.00
Total NMV0001		\$158,092.67	\$143,337.94	\$303,108.68	\$295,164.55
NMV0002		August 2021	August 2020	2 Months FY 2022	2 Months FY 2021
3056-03-IRP	IRP REGISTRATION FUNDS	-\$505,563.64	-\$180,216.83	-\$1,108,239.83	-\$1,328,343.39
Total NMV0002		-\$505,563.64	-\$180,216.83	-\$1,108,239.83	-\$1,328,343.39
NMV0004		August 2021	August 2020	2 Months FY 2022	2 Months FY 2021
3009-01-SLS	PREPAID WIRELESS 911 FUND	\$0.04	\$1.56	\$636.28	\$3.06
Total NMV0004		\$0.04	\$1.56	\$636.28	\$3.06

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NPT0104		August 2021	August 2020	2 Months FY 2022	2 Months FY 2021
3319-02-DMV	PT-SWEEP- PARKS & TOURISM PLATE	\$16,894.67	\$14,800.00	\$32,813.63	\$30,255.87
3400-01-BRN	BRINE SEVERANCE	\$1,969.60	\$2,183.60	\$4,052.44	\$3,993.63
3400-01-OIL	OIL SEVERANCE	\$12,720.75	\$12,118.10	\$21,779.53	\$15,402.10
Total NPT0104		\$31,585.02	\$29,101.70	\$58,645.60	\$49,651.60
NRC0000		August 2021	August 2020	2 Months FY 2022	2 Months FY 2021
3242-03-RAC	GENERAL REV ALLOT- REGULAR DOGS - CASH	\$30.00	\$780.00	\$210.00	\$1,440.00
Total NRC0000		\$30.00	\$780.00	\$210.00	\$1,440.00
NTC0400		August 2021	August 2020	2 Months FY 2022	2 Months FY 2021
3219-03-TOB	AR TOBACCO FORFEITURE FUND	\$3,012.50	\$9,527.65	\$8,806.50	\$42,563.42
Total NTC0400		\$3,012.50	\$9,527.65	\$8,806.50	\$42,563.42

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RRA0000		August 2021	August 2020	2 Months FY 2022	2 Months FY 2021
2000-01-MFT	MOTOR FUEL SPECIAL REVENUE - IN	\$1,412.75	-\$19,772.80	-\$701.66	\$426.42
2000-01-NGS	NATURAL GAS SEVERANCE INBOUND	\$0.00	-\$11,824.56	\$0.00	-\$11,824.56
3004-02-DMV	STATE HIGHWAY/TRANSP- DRIVER MONITORING FEE	\$0.00	\$6,059.75	\$6,400.45	\$12,089.45
3082-02-DMV	STATE HIGHWAY/TRANSP- TITLE FEE	\$747,735.86	\$762,075.41	\$1,529,904.74	\$1,538,760.87
3091-03-IRP-2020	STATE HIGHWAY/TRANSP- 2020 UNIFIED CARRIER REG	\$0.00	\$11,794.22	\$0.00	\$86,762.22
3091-03-IRP-2021	STATE HIGHWAY/TRANSP- 2021 UNIFIED CARRIER REG	\$177.00	\$0.00	\$472.00	\$0.00
3101-02-DMV	STATE HIGHWAY/TRANSP- AUTO LICENSE FEES	\$7,615,931.67	\$7,451,950.67	\$15,274,089.16	\$15,608,524.69
3102-03-IRP	STATE HIGHWAY/TRANSP- IRP REGISTRATION FEES	\$3,680,529.43	\$3,245,559.01	\$10,896,774.06	\$7,770,674.40
3105-02-DMV	STATE HIGHWAY/TRANSP- TRIP PERMITS	\$16,995.00	\$16,467.00	\$55,044.00	\$26,136.00
3110-02-DMV	STATE HIGHWAY/TRANSP- FARM COMBINATION PERMIT	\$7,076.00	\$3,172.00	\$9,760.00	\$6,180.00
3114-02-DMV	STATE HIGHWAY/TRANSP- TVR FEE	\$5,538.00	\$695,628.00	\$755,070.00	\$1,379,112.00
3119-02-DMV	ELECTRIC/HYBRID VEHICLE REGISTRATION FEE	\$129,125.06	\$232,819.72	\$388,969.61	\$461,677.29
3159-03-IFT	STATE HIGHWAY/TRANSP- IFTA PAYMENTS	\$1,047,245.04	\$808,050.71	\$1,816,833.76	\$1,779,615.65
3200-01-MFT	MOTOR FUEL ACT #437	\$1,916,581.68	\$1,805,846.45	\$3,763,035.81	\$3,566,123.41
3202-01-MFT	MOTOR FUEL SPECIAL REVENUE	\$35,894,706.48	\$33,831,905.42	\$70,477,070.75	\$66,799,800.82
3202-01-NGS	NATURAL GAS SEVERANCE SPECIAL	\$2,680,097.30	\$194,004.80	\$4,642,978.35	\$194,004.80
3204-01-MFT	MOTOR FUEL WHOLESALE TAX	\$4,227,858.85	\$3,882,314.62	\$8,190,866.25	\$7,682,745.94
3205-01-MFT	DISTILLATE SPEC FUEL WHOLESALE TAX	\$3,269,802.51	\$3,191,238.18	\$6,397,732.62	\$6,266,856.39
Total RRA0000		\$61,240,812.63	\$56,107,288.60	\$124,204,299.90	\$113,167,665.79

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RRA4LHC		August 2021	August 2020	2 Months FY 2022	2 Months FY 2021
3070-02-SLS	AR 4 LANE HIGHWAY- SALES & USE TAX	\$3,571,929.25	\$3,485,015.24	\$7,340,370.27	\$7,084,768.65
3209-01-SLS	HIGHWAY IMPROVEMENT	\$26,058,244.17	\$23,225,316.40	\$51,758,201.25	\$46,493,535.72
Total RRA4LHC		\$29,630,173.42	\$26,710,331.64	\$59,098,571.52	\$53,578,304.37
RRB0000		August 2021	August 2020	2 Months FY 2022	2 Months FY 2021
3201-01-MFT	MOTOR FUEL ACT #445	\$1,916,581.68	\$1,805,846.45	\$3,763,035.81	\$3,566,123.41
Total RRB0000		\$1,916,581.68	\$1,805,846.45	\$3,763,035.81	\$3,566,123.41
RRC0000		August 2021	August 2020	2 Months FY 2022	2 Months FY 2021
3203-01-MFT	MOTOR FUEL STREET AID	\$1,916,581.68	\$1,805,846.45	\$3,763,035.81	\$3,566,123.41
Total RRC0000		\$1,916,581.68	\$1,805,846.45	\$3,763,035.81	\$3,566,123.41
SAH0200		August 2021	August 2020	2 Months FY 2022	2 Months FY 2021
3202-01-BRN	BRINE TAX - OIL MUSEUM FUND	\$3,939.20	\$4,367.20	\$8,104.88	\$7,987.28
3202-01-OIL	OIL TAX - OIL MUSEUM FUND	\$3,180.05	\$3,029.50	\$5,444.39	\$3,850.50
Total SAH0200		\$7,119.25	\$7,396.70	\$13,549.27	\$11,837.78
SAT0000		August 2021	August 2020	2 Months FY 2022	2 Months FY 2021
3207-01-SLS	SPECIAL ADDITIONAL TAXES	\$128,817.26	\$17,132.45	\$135,194.67	\$105,569.26
Total SAT0000		\$128,817.26	\$17,132.45	\$135,194.67	\$105,569.26

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SBB0100		August 2021	August 2020	2 Months FY 2022	2 Months FY 2021
2000-01-PSB	SOYBEAN PROMOTION - INBOUND	\$0.03	\$0.04	\$9.52	-\$3,304.01
3200-01-PSB	SOYBEAN PROMOTION - NATIONAL	\$24,788.76	\$98,423.27	\$57,193.89	\$206,749.75
3201-01-PSB	SOYBEAN PROMOTION - STATE	\$24,788.77	\$98,423.32	\$57,193.90	\$206,749.69
3202-01-PSB	SOYBEAN PROMOTION - OTHER STATES	\$5,288.14	\$9,595.35	\$6,766.86	\$12,725.99
Total SBB0100		\$54,865.70	\$206,441.98	\$121,164.17	\$422,921.42
SBC0100		August 2021	August 2020	2 Months FY 2022	2 Months FY 2021
2000-01-PBE	BEEF PROMOTION - INBOUND	\$0.00	-\$1.68	\$2.00	\$2.68
3200-01-PBE	BEEF PROMOTION - NATIONAL	\$38,139.95	\$37,042.59	\$69,620.45	\$69,252.37
3201-01-PBE	BEEF PROMOTION - STATE	\$38,139.95	\$37,042.59	\$69,620.45	\$69,252.37
3202-01-PBE	BEEF PROMOTION - OTHER STATES	\$5,396.00	\$4,223.00	\$10,585.00	\$9,167.00
Total SBC0100		\$81,675.90	\$78,306.50	\$149,827.90	\$147,674.42
SBS0000		August 2021	August 2020	2 Months FY 2022	2 Months FY 2021
3006-02-DMV	BOATING SAFETY FUND - CERTIFICATE OF TITLE FEE	\$934.60	\$734.30	\$2,137.60	\$1,715.47
3109-02-DMV	BOATING SAFETY- BOAT REGISTRATION FEE	\$93,707.87	\$101,538.27	\$221,784.78	\$245,528.30
Total SBS0000		\$94,642.47	\$102,272.57	\$223,922.38	\$247,243.77
SCB0100		August 2021	August 2020	2 Months FY 2022	2 Months FY 2021
3200-01-PCF	CATFISH PROMOTION	\$3,485.71	\$3,618.88	\$6,395.38	\$6,189.38
Total SCB0100		\$3,485.71	\$3,618.88	\$6,395.38	\$6,189.38
SCC0100		August 2021	August 2020	2 Months FY 2022	2 Months FY 2021
3200-01-RET	CO/CIRC CLERKS CONT	\$0.00	\$0.00	\$108,359.13	\$108,359.13
Total SCC0100		\$0.00	\$0.00	\$108,359.13	\$108,359.13

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SCF0000		August 2021	August 2020	2 Months FY 2022	2 Months FY 2021
3203-01-RET	REAL ESTATE - CORONERS	\$0.00	\$0.00	\$54,179.57	\$54,179.57
Total SCF0000		\$0.00	\$0.00	\$54,179.57	\$54,179.57
SCX0000		August 2021	August 2020	2 Months FY 2022	2 Months FY 2021
3175-02-SLS	CONSERVATION TAX- SALES & USE TAX	\$892,995.75	\$871,292.17	\$1,835,135.33	\$1,771,244.27
3201-01-SLS	CONS. FUND 156/97	\$7,189,941.51	\$6,444,761.00	\$14,273,895.83	\$12,925,811.69
Total SCX0000		\$8,082,937.26	\$7,316,053.17	\$16,109,031.16	\$14,697,055.96
SDA0100		August 2021	August 2020	2 Months FY 2022	2 Months FY 2021
3200-01-SLS	S/U TAX AVIA. AERO 924/97	\$976,675.43	\$777,256.72	\$2,318,210.67	\$1,437,179.39
Total SDA0100		\$976,675.43	\$777,256.72	\$2,318,210.67	\$1,437,179.39
SDF0101		August 2021	August 2020	2 Months FY 2022	2 Months FY 2021
3200-01-TIM	TIMBER SEVERANCE	\$390,610.58	\$355,484.94	\$720,225.17	\$690,785.96
Total SDF0101		\$390,610.58	\$355,484.94	\$720,225.17	\$690,785.96
SDG0100		August 2021	August 2020	2 Months FY 2022	2 Months FY 2021
3170-02-DMV	GPF LICENSE PLATE- GAME & FISH	\$88,183.28	\$86,376.28	\$167,650.76	\$179,369.94
Total SDG0100		\$88,183.28	\$86,376.28	\$167,650.76	\$179,369.94

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SDL0100		August 2021	August 2020	2 Months FY 2022	2 Months FY 2021
3007-02-DMV	COMMERCIAL DRIVERS LICENSE FUND - TITLE APPLICATION FEE	\$1,869.14	\$1,468.57	\$4,275.05	\$3,430.84
3010-02-DMV	COMMERCIAL DRIVER LICENSE FUND - EXPEDITED TITLE FEE	\$199,658.62	\$145,062.77	\$413,255.95	\$292,336.71
3108-02-DMV	COMM DRIVERS LICENSE- CDL TESTING	\$56,795.66	\$53,079.23	\$110,094.51	\$104,357.23
3112-02-DMV	COMM DRIVERS LICENSE- TVR FEE	\$2,630.00	\$185,358.00	\$213,076.00	\$362,434.00
Total SDL0100		\$260,953.42	\$384,968.57	\$740,701.51	\$762,558.78
SDL0200		August 2021	August 2020	2 Months FY 2022	2 Months FY 2021
3061-03-IRP	IRP PORTAL ACCESS FEE	\$954.00	\$832.00	\$2,106.00	\$1,768.00
3063-03-IRP	IRP CMV FEE	\$10,910.00	\$8,960.00	\$36,910.00	\$35,065.00
Total SDL0200		\$11,864.00	\$9,792.00	\$39,016.00	\$36,833.00
SDO0100		August 2021	August 2020	2 Months FY 2022	2 Months FY 2021
3201-01-BRN	BRINE SEV - OIL/GAS COMM FUND	\$8,863.20	\$9,826.20	\$18,235.96	\$17,971.37
Total SDO0100		\$8,863.20	\$9,826.20	\$18,235.96	\$17,971.37
SEA0000		August 2021	August 2020	2 Months FY 2022	2 Months FY 2021
3190-02-SLS	EDUCATIONAL ADEQUACY- SALES & USE TAX	\$6,250,745.30	\$6,098,811.66	\$12,845,493.80	\$12,398,232.47
3200-01-FRN	EDUCATIONAL ADEQUACY	\$0.00	\$0.00	\$0.00	\$0.00
3200-01-VEN	EDUCATIONAL ADEQUACY	\$9,794.87	\$7,611.97	\$58,038.12	\$40,369.27
3202-01-SLS	EDUCATIONAL ADEQUACY	\$44,106,977.84	\$39,735,479.79	\$87,841,273.71	\$79,628,908.93
3203-01-DYD	EDUC ADEQ DYED DIESEL 87/07	\$191,347.04	\$194,470.68	\$364,347.59	\$347,312.33
Total SEA0000		\$50,558,865.05	\$46,036,374.10	\$101,109,153.22	\$92,414,823.00

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SGS0100		August 2021	August 2020	2 Months FY 2022	2 Months FY 2021
3200-01-PCS	CORN/GRAIN SORGHUM PROMOTION	\$14,562.84	\$71,335.18	\$30,938.30	\$123,777.59
Total	SGS0100	\$14,562.84	\$71,335.18	\$30,938.30	\$123,777.59
SIR0000		August 2021	August 2020	2 Months FY 2022	2 Months FY 2021
3055-03-IRP	IRP TRUCK SAFETY FUND	\$464,731.72	\$454,801.26	\$883,281.03	\$1,215,682.09
Total	SIR0000	\$464,731.72	\$454,801.26	\$883,281.03	\$1,215,682.09
SIS0000		August 2021	August 2020	2 Months FY 2022	2 Months FY 2021
3203-01-NGS	ROAD/BRIDGE REPAIR	\$141,057.76	\$10,210.78	\$244,367.29	\$10,210.78
Total	SIS0000	\$141,057.76	\$10,210.78	\$244,367.29	\$10,210.78
SLS0000		August 2021	August 2020	2 Months FY 2022	2 Months FY 2021
3116-02-DMV	FALLEN LAW ENFORCEMENT- AR SHERIFF'S ASSN	\$637.50	\$625.00	\$1,318.75	\$1,218.75
Total	SLS0000	\$637.50	\$625.00	\$1,318.75	\$1,218.75
SMF0000		August 2021	August 2020	2 Months FY 2022	2 Months FY 2021
3099-02-DMV	MILITARY FUNERAL HON- MILITARY FUNERAL FUND	\$4,429.38	\$4,480.00	\$7,800.00	\$9,232.80
Total	SMF0000	\$4,429.38	\$4,480.00	\$7,800.00	\$9,232.80

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SMI0000		August 2021	August 2020	2 Months FY 2022	2 Months FY 2021
3010-01-SLS	USABLE MARIJUANA SALES TAX	\$1,296,602.83	\$1,167,307.39	\$2,583,159.56	\$1,983,425.86
3012-01-SLS	MEDICAL MARIJUANA PRIVILEGE	\$1,463,331.88	\$1,223,798.58	\$2,960,728.67	\$2,147,742.54
3903-03-MMJ	MED MARIJUANA - CULTIVATOR LICENSE FEE	\$0.00	\$0.00	\$0.00	\$300,000.00
3904-03-MMJ	MED MARIJUANA - CULTIVATOR LICENSE RENEWAL FEE	\$0.00	\$0.00	\$800,000.00	\$100,000.00
3905-03-MMJ	MED MARIJUANA - CULTIVATOR ID CARD REGISTRATION	\$4,575.00	\$3,445.00	\$10,420.00	\$3,670.00
3906-03-MMJ	MED MARIJUANA - CULTIVATOR ID CARD RENEWAL	\$28,875.00	\$825.00	\$28,875.00	\$17,525.00
3908-03-MMJ	MED MARIJUANA - DISPENSARY LICENSE FEE	\$0.00	\$0.00	\$0.00	\$60,000.00
3909-03-MMJ	MED MARIJUANA - DISPENSARY LICENSE RENEWAL FEE	\$0.00	\$0.00	\$856,250.00	\$495,000.00
3910-03-MMJ	MED MARIJUANA - DISPENSARY ID CARD REGISTRATION	\$5,475.00	\$9,275.00	\$9,650.00	\$9,700.00
3911-03-MMJ	MED MARIJUANA - DISPENSARY ID CARD RENEWAL	\$46,675.00	\$1,900.00	\$46,675.00	\$30,450.00
3923-03-MMJ	MED MARIJUANA - PROCESSOR LICENSE FEE	\$10,000.00	\$0.00	\$10,000.00	\$0.00
3970-03-MMJ	MED MARIJUANA - VIOLATION	\$9,150.00	\$0.00	\$13,750.00	\$0.00
Total SMI0000		\$2,864,684.71	\$2,406,550.97	\$7,319,508.23	\$5,147,513.40

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SMP0100		August 2021	August 2020	2 Months FY 2022	2 Months FY 2021
3104-02-DMV	DEPT AR STATE POLICE- DRIVE OUT TAG	\$158.00	\$128.00	\$278.00	\$316.00
3111-02-DMV	DEPT AR STATE POLICE- CDL TESTING	\$66,317.00	\$53,540.00	\$134,721.00	\$100,064.00
3118-02-DMV	DEPT AR STATE POLICE- INSURANCE TVR FEE	\$531.00	\$139,197.00	\$145,152.00	\$278,487.00
3164-02-DMV	DEPT AR STATE POLICE- DRIVERS LICENSE	\$128,642.71	\$147,697.95	\$254,569.89	\$289,133.53
3165-02-DMV	DEPT AR STATE POLICE- VIN INSPECTION	\$8,923.86	\$7,018.59	\$17,780.41	\$15,852.10
3189-02-DMV	DEPT AR STATE POLICE- DUPLICATE DRIVERS LICENSE	\$0.00	\$537,720.91	\$69,736.73	\$1,176,768.26
3193-02-DMV	ASP ONLINE INSURANCE VERIFICATION	\$230,727.10	\$0.00	\$454,425.85	\$0.00
3194-02-DMV	ASP REINSTATEMENT DL DWI SUSPENSION	\$47,136.39	\$0.00	\$92,354.89	\$0.00
3195-02-DMV	ASP DUPLICATE LICENSE OR PERMIT	\$106,811.68	\$0.00	\$198,411.74	\$0.00
3196-02-DMV	ASP REINSTATE SUSP DL VIOL/OFFENSE	\$247,974.22	\$0.00	\$447,309.11	\$0.00
3197-02-DMV	ASP REINSTATE SUSP/REVOKED/CANCEL	\$38,839.60	\$0.00	\$62,382.45	\$0.00
Total SMP0100		\$876,061.56	\$885,302.45	\$1,877,122.07	\$1,860,620.89
SPC0101		August 2021	August 2020	2 Months FY 2022	2 Months FY 2021
2000-01-PBP	BRUCellosIS/PSEUDORABIES INBND	-\$1,215.00	-\$1,483.00	\$2.00	\$2.00
3200-01-PBP	BRUCellosIS - DISEASE CONTROL	\$50,555.53	\$45,390.00	\$100,266.53	\$99,964.15
Total SPC0101		\$49,340.53	\$43,907.00	\$100,268.53	\$99,966.15
SRP0100		August 2021	August 2020	2 Months FY 2022	2 Months FY 2021
3200-01-PRI	RICE PROMOTION	\$162,949.78	\$135,242.12	\$343,181.85	\$229,233.10
Total SRP0100		\$162,949.78	\$135,242.12	\$343,181.85	\$229,233.10

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SSA0000		August 2021	August 2020	2 Months FY 2022	2 Months FY 2021
3629-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COURT APPOINTED SPECIAL ADVOCATES (CASA)	\$475.00	\$450.00	\$975.00	\$1,450.00
Total SSA0000		\$475.00	\$450.00	\$975.00	\$1,450.00
SST0101		August 2021	August 2020	2 Months FY 2022	2 Months FY 2021
3201-01-PBP	PSEUDORABIES - SWINE TESTING	\$9.00	\$0.00	\$9.00	\$3.45
Total SST0101		\$9.00	\$0.00	\$9.00	\$3.45
SSV0100		August 2021	August 2020	2 Months FY 2022	2 Months FY 2021
3057-03-ABC	ABC FUND- BRAND LABEL REGISTRATION	\$162,795.00	\$142,769.77	\$162,795.00	\$147,224.77
Total SSV0100		\$162,795.00	\$142,769.77	\$162,795.00	\$147,224.77
STC0100		August 2021	August 2020	2 Months FY 2022	2 Months FY 2021
3200-01-TEL	TELECOMMUNICATIONS EQUIP FUND	\$25,325.78	\$41,752.90	\$64,761.87	\$78,302.14
Total STC0100		\$25,325.78	\$41,752.90	\$64,761.87	\$78,302.14
STR0100		August 2021	August 2020	2 Months FY 2022	2 Months FY 2021
3202-03-TOB	AR TOBACCO CONTROL PERMITS	\$11,965.00	\$23,060.00	\$93,370.00	\$156,260.00
Total STR0100		\$11,965.00	\$23,060.00	\$93,370.00	\$156,260.00
SWG0000		August 2021	August 2020	2 Months FY 2022	2 Months FY 2021
3251-03-ABC	GENERAL REV ALLOT- ABC GROCERY WINE PERMIT	\$145,150.00	\$187,400.00	\$185,600.00	\$306,000.00
Total SWG0000		\$145,150.00	\$187,400.00	\$185,600.00	\$306,000.00

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SWP0100		August 2021	August 2020	2 Months FY 2022	2 Months FY 2021
3200-01-PWT	WHEAT PROMOTION	\$19,339.26	\$13,204.79	\$73,911.57	\$31,346.52
Total SWP0100		\$19,339.26	\$13,204.79	\$73,911.57	\$31,346.52
SWT0000		August 2021	August 2020	2 Months FY 2022	2 Months FY 2021
3192-02-DMV	IN GOD WE TRUST LIC- IN GOD WE TRUST	\$10,738.17	\$11,173.65	\$21,527.54	\$23,248.09
Total SWT0000		\$10,738.17	\$11,173.65	\$21,527.54	\$23,248.09
TAJ0300		August 2021	August 2020	2 Months FY 2022	2 Months FY 2021
3202-01-RET	ADMINISTRATIVE JUSTICE PROGRAM	\$1,537,576.62	\$561,399.71	\$1,537,576.62	\$561,399.71
Total TAJ0300		\$1,537,576.62	\$561,399.71	\$1,537,576.62	\$561,399.71
TAX0000		August 2021	August 2020	2 Months FY 2022	2 Months FY 2021
3905-03-ADV	DFA REVENUE DIV OPER OVERAGE- AD VALOREM	\$667,694.90	\$556,721.75	\$816,648.33	\$882,098.73
Total TAX0000		\$667,694.90	\$556,721.75	\$816,648.33	\$882,098.73
TBC0000		August 2021	August 2020	2 Months FY 2022	2 Months FY 2021
5001-01-MFT	MFT REFUNDS - CITY BUS/AGRI	\$2,525.71	\$11,828.36	\$5,963.55	\$11,828.36
Total TBC0000		\$2,525.71	\$11,828.36	\$5,963.55	\$11,828.36
TCI0101		August 2021	August 2020	2 Months FY 2022	2 Months FY 2021
3400-01-CST	CONSTRUCTION - CRAFT TRAINING	\$82,959.81	\$49,284.57	\$160,248.96	\$100,954.03
Total TCI0101		\$82,959.81	\$49,284.57	\$160,248.96	\$100,954.03

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TCU0000		August 2021	August 2020	2 Months FY 2022	2 Months FY 2021
3200-01-CIP	UAMS NATL CANCER INSTITUTE DESIGNATION	\$137,793.48	\$154,248.11	\$277,563.50	\$302,762.56
Total TCU0000		\$137,793.48	\$154,248.11	\$277,563.50	\$302,762.56
TDT9200		August 2021	August 2020	2 Months FY 2022	2 Months FY 2021
3402-01-SLS	TOURISM DEV TRST ADJUS	\$2,331,034.98	\$1,628,903.99	\$4,674,393.26	\$2,948,716.13
Total TDT9200		\$2,331,034.98	\$1,628,903.99	\$4,674,393.26	\$2,948,716.13
TGI00WH		August 2021	August 2020	2 Months FY 2022	2 Months FY 2021
5000-01-WTH	WITHHOLDING REFUND EXPENSE	\$104,786.82	\$159,454.07	\$395,114.37	\$299,728.04
Total TGI00WH		\$104,786.82	\$159,454.07	\$395,114.37	\$299,728.04
TGP0010		August 2021	August 2020	2 Months FY 2022	2 Months FY 2021
3402-01-RET	NATURAL/CULTURAL HISTORY PRESERVATION	\$456,360.15	\$337,062.22	\$921,046.79	\$704,123.42
Total TGP0010		\$456,360.15	\$337,062.22	\$921,046.79	\$704,123.42
TGT0000		August 2021	August 2020	2 Months FY 2022	2 Months FY 2021
3400-01-RET	NATURAL/CULTURAL RESTORATION GRANT	\$3,650,881.17	\$2,696,497.76	\$7,368,374.29	\$5,632,987.36
Total TGT0000		\$3,650,881.17	\$2,696,497.76	\$7,368,374.29	\$5,632,987.36
TMP0000		August 2021	August 2020	2 Months FY 2022	2 Months FY 2021
3400-01-SDK	SOFT DRINK TAX	\$3,558,447.38	\$3,513,993.35	\$7,434,117.32	\$7,204,754.27
Total TMP0000		\$3,558,447.38	\$3,513,993.35	\$7,434,117.32	\$7,204,754.27

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TMR0000		August 2021	August 2020	2 Months FY 2022	2 Months FY 2021
3008-02-DMV	STATE POLICE RETIREMENT FUND - TITLE APPLICATION FEE	\$1,869.14	\$1,468.57	\$4,275.06	\$3,430.84
Total TMR0000		\$1,869.14	\$1,468.57	\$4,275.06	\$3,430.84
TOD0000		August 2021	August 2020	2 Months FY 2022	2 Months FY 2021
3305-02-DMV	ORGAN DONOR AWARENESS- ORGAN DONOR	\$2,165.09	\$1,725.92	\$3,790.09	\$4,050.92
Total TOD0000		\$2,165.09	\$1,725.92	\$3,790.09	\$4,050.92
TPE0000		August 2021	August 2020	2 Months FY 2022	2 Months FY 2021
3200-01-WST	WASTE TIRE - ADEQ	\$0.00	\$0.00	\$0.00	\$0.00
3207-01-WST	ADEQ RIM REMOVAL FEE	\$56,891.90	\$51,700.99	\$106,214.53	\$104,975.69
3208-01-WST	ADEQ USED TIRE IMPORT FEE	\$131.66	\$58.24	\$192.69	\$138.34
3209-01-WST	ADEQ COMMERCIAL GENERATOR FEE	\$628.26	\$763.14	\$1,273.94	\$1,327.32
Total TPE0000		\$57,651.82	\$52,522.37	\$107,681.16	\$106,441.35
TPF0100		August 2021	August 2020	2 Months FY 2022	2 Months FY 2021
3401-01-SLS	PUBLIC TRANS TRST ADJS	\$436,360.97	\$451,324.98	\$923,481.88	\$618,163.06
Total TPF0100		\$436,360.97	\$451,324.98	\$923,481.88	\$618,163.06
TPM0000		August 2021	August 2020	2 Months FY 2022	2 Months FY 2021
3011-01-SLS	PREPAID WIRELESS PUBLIC SAFETY CHARGE	\$2,009,261.43	\$2,225,060.46	\$4,022,206.81	\$4,325,415.12
Total TPM0000		\$2,009,261.43	\$2,225,060.46	\$4,022,206.81	\$4,325,415.12

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TPR0100		August 2021	August 2020	2 Months FY 2022	2 Months FY 2021
3171-02-SLS	PROPERTY TAX RELIEF- SALES & USE TAX	\$3,571,931.62	\$3,485,118.03	\$7,340,441.99	\$7,084,872.55
3204-01-DYD	PTR DYED DIESEL 87/07	\$109,157.65	\$110,939.60	\$207,849.23	\$198,131.09
3205-01-SLS	PTR ACT 1492/99	\$25,200,995.94	\$22,704,213.92	\$50,189,147.38	\$45,462,215.34
Total TPR0100		\$28,882,085.21	\$26,300,271.55	\$57,737,438.60	\$52,745,218.98
TPT0000		August 2021	August 2020	2 Months FY 2022	2 Months FY 2021
3400-01-MFT	PETROLEUM ENVIRONMENTAL FEE	\$824,839.39	\$585,309.14	\$1,515,942.74	\$1,216,104.15
Total TPT0000		\$824,839.39	\$585,309.14	\$1,515,942.74	\$1,216,104.15
TRS0000		August 2021	August 2020	2 Months FY 2022	2 Months FY 2021
3180-02-DMV	ANIMAL SHELTERS- ANIMAL RESCUE AND SHELTER	\$325.00	\$575.00	\$875.00	\$1,250.00
Total TRS0000		\$325.00	\$575.00	\$875.00	\$1,250.00
TSU0000		August 2021	August 2020	2 Months FY 2022	2 Months FY 2021
3303-02-SLS	LOCAL TRUST- SALES & USE TAX	\$2,121,553.47	\$2,262,823.87	\$4,395,722.85	\$4,585,237.71
3400-01-SLS	LOCAL SALES/USE-TRUST	\$145,994,264.50	\$132,844,072.94	\$289,475,638.11	\$265,493,533.16
3400-01-VEN	VENDING - ID PENDING	\$5,876.93	\$4,567.19	\$34,822.88	\$24,221.57
Total TSU0000		\$148,121,694.90	\$135,111,464.00	\$293,906,183.84	\$270,102,992.44
TTG0100		August 2021	August 2020	2 Months FY 2022	2 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		August 2021	August 2020	2 Months FY 2022	2 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		August 2021	August 2020	2 Months FY 2022	2 Months FY 2021
2000-01-WST	WASTE TIRE INBOUND	\$2,726.43	-\$989.53	-\$2,602.06	\$767.26
3203-01-WST	USED TIRE RECYCLING FUND	\$3,959.50	\$4,079.86	\$4,061.96	\$9,283.17
3204-01-WST	RIM REMOVAL FEE	\$755,856.91	\$686,886.34	\$1,411,111.34	\$1,394,700.16
3205-01-WST	USED TIRE IMPORT FEE	\$1,749.15	\$773.76	\$2,560.41	\$1,838.09
3206-01-WST	COMMERCIAL GENERATOR FEE	\$8,346.80	\$10,138.92	\$16,917.79	\$17,634.32
Total	TUT0000	\$772,638.79	\$700,889.35	\$1,432,049.44	\$1,424,223.00
Grand Total		\$939,784,994.31	\$857,050,427.36	\$1,889,435,526.67	\$1,961,786,533.21