

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

<b>1230000</b>		<b>September 2021</b>	<b>September 2020</b>	<b>3 Months FY 2022</b>	<b>3 Months FY 2021</b>
3801-02-DMV	ADFA- VALIDATION DECAL FEE	\$361,437.57	\$335,313.37	\$1,109,392.18	\$1,134,463.23
<b>Total 1230000</b>		\$361,437.57	\$335,313.37	\$1,109,392.18	\$1,134,463.23
<b>1310200</b>		<b>September 2021</b>	<b>September 2020</b>	<b>3 Months FY 2022</b>	<b>3 Months FY 2021</b>
3804-02-DMV	STATE POLICE RETIREMENT- DUI REINSTATEMENT	\$131,876.44	\$168,245.79	\$456,131.22	\$440,153.22
<b>Total 1310200</b>		\$131,876.44	\$168,245.79	\$456,131.22	\$440,153.22
<b>7009602</b>		<b>September 2021</b>	<b>September 2020</b>	<b>3 Months FY 2022</b>	<b>3 Months FY 2021</b>
3802-02-DMV	STATE POLICE AWIN- DRIVERS LICENSE	\$238,397.93	\$264,734.57	\$747,559.36	\$843,035.61
3803-02-DMV	STATE POLICE DEBT- CDL TESTING	\$50,572.74	\$50,787.22	\$157,693.95	\$151,876.38
<b>Total 7009602</b>		\$288,970.67	\$315,521.79	\$905,253.31	\$994,911.99
<b>7009625</b>		<b>September 2021</b>	<b>September 2020</b>	<b>3 Months FY 2022</b>	<b>3 Months FY 2021</b>
3805-02-DMV	ASP VEHICLES - NCL TESTING	\$71,813.46	\$71,884.73	\$240,078.56	\$239,590.69
<b>Total 7009625</b>		\$71,813.46	\$71,884.73	\$240,078.56	\$239,590.69

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AGA0000		September 2021	September 2020	3 Months FY 2022	3 Months FY 2021
2000-01	MULTIPLE TAX INBOUND	\$0.00	-\$37,885.25	-\$2,833.00	-\$35,817.15
2000-01-BER	BEER INBOUND	-\$341,985.00	-\$142.00	\$2.00	-\$356.50
2000-01-BRN	BRINE SEVERANCE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2000-01-CIG	CIGARETTE INBOUND	-\$9,886.67	\$0.00	\$32,684.25	-\$66.53
2000-01-DYD	DYED DIESEL INBOUND	-\$33,145.75	\$5,564.35	\$6,565.02	-\$8,729.79
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	\$15.95	\$0.00	\$15.95
2000-01-OIL	OIL SEVERANCE INBOUND	\$7.99	\$0.00	\$20.55	\$0.45
2000-01-OTP	TOBACCO INBOUND	\$0.59	-\$7,057.04	-\$43.19	-\$265,092.13
2000-01-SEV	OTHER SEVERANCE INBOUND	-\$73.89	-\$1,911.18	-\$253.40	\$4,309.91
2000-01-SLS	GROSS RECEIPTS - IN	\$5,701,317.46	-\$557,128.87	\$4,916,282.71	-\$561,529.55
2000-01-VEN	VENDING INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2000-01-WIN	WINE INBOUND	\$343,677.94	-\$66.27	\$341,424.19	-\$54.36
3000-00	MISCELLANEOUS TAX/FEEES	\$38,526.00	-\$838.00	\$39,517.50	-\$2,142.75
3000-01-BER	BEER TAX	\$1,404,416.60	\$1,120,581.11	\$3,411,287.01	\$3,451,806.24
3000-01-BIN	BINGO TAX	\$13,343.40	\$12,211.00	\$43,309.80	\$29,047.00
3000-01-BRN	BRINE SEVERANCE TAX 3/4	\$28,172.73	\$30,680.73	\$88,959.27	\$90,585.27
3000-01-BRR	BINGO/RAFFLE LICENSES	\$1,100.00	\$340.00	\$5,420.00	\$4,415.00
3000-01-CGS	CASINO GAMING TAX	\$5,757,659.00	\$4,529,555.00	\$18,628,382.00	\$13,754,534.00
3000-01-CIG	CIGARETTE TAX	\$12,256,817.27	\$13,077,653.79	\$38,075,108.89	\$40,746,137.47
3000-01-CIP	CIGARETTE PAPER TAX	\$71,420.32	\$74,863.99	\$210,208.53	\$229,005.13
3000-01-CWW	CAR WASH FEES	\$92,759.88	\$74,958.93	\$258,636.03	\$316,021.07
3000-01-DYD	DYED DIESEL 87/07	\$869,217.74	\$801,329.00	\$2,742,306.70	\$2,586,840.58
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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AGA0000		September 2021	September 2020	3 Months FY 2022	3 Months FY 2021
3000-01-FSG	PAID FANTASY SPORTS GAMES TAX 19-6-201	\$7.51	\$0.00	\$34,330.56	\$4,565.70
3000-01-IIT	INCOME - INDIVIDUAL ACTUAL	\$18,344,982.86	\$19,043,088.35	\$45,201,419.19	\$148,792,546.74
3000-01-LIQ	LIQUOR - HIGH SPIRITUOUS	\$943,675.23	\$971,301.74	\$2,886,763.23	\$3,134,016.29
3000-01-OIL	OIL SEVERANCE TAX 3/4	\$753,574.11	\$415,550.71	\$2,934,820.27	\$1,254,216.68
3000-01-OTP	TOBACCO TAX	\$5,756,142.52	\$5,633,192.87	\$18,432,525.17	\$17,708,764.72
3000-01-RET	REAL ESTATE STAMPS	\$0.00	\$0.00	\$2,607,788.32	\$2,607,788.32
3000-01-SEV	OTHER SEVERANCE TAX 3/4	\$33,941.70	\$34,622.00	\$101,765.18	\$92,456.74
3000-01-SLS	GROSS RECEIPTS	\$220,873,095.80	\$200,901,810.75	\$671,766,795.94	\$609,585,541.32
3000-01-VEN	VENDING - STATE APPORTIONMENT	\$7,601.40	\$3,900.90	\$146,892.90	\$100,787.16
3000-01-WIN	WINE - SMALL FARM WINERY	\$10,437.22	\$8,763.50	\$40,266.09	\$35,575.94
3000-01-WTH	WITHHOLDING GENERAL REVENUE	\$217,404,508.96	\$201,487,262.79	\$681,573,342.00	\$635,981,176.09
3001-01-BER	BEER ENFORCEMENT	\$45,840.01	\$36,379.95	\$110,834.99	\$112,409.94
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.	\$96,658,615.78	\$98,818,619.12	\$111,966,115.53	\$135,554,126.83
3001-01-LIQ	LIQUOR ENFORCEMENT	\$36,351.52	\$34,714.95	\$108,781.52	\$112,075.76
3001-01-NGS	NATURAL GAS SEVERANCE GENERAL	\$0.00	\$0.00	\$675,000.00	\$675,000.00
3001-01-SLS	1% RETAIL BEER TAX	\$446,113.63	\$466,727.94	\$1,364,161.13	\$1,398,505.63
3001-01-WIN	WINE ENF - DISTRIBUTOR	\$282.04	\$7,453.00	\$15,499.04	\$21,608.00
3002-01-BER	MALT LIQUOR TAX	\$13,777.50	\$13,355.00	\$28,299.02	\$68,509.06
3002-01-IIT	INDIVIDUAL EXT. INC.	\$444,127.45	\$666,306.81	\$961,566.31	\$85,090,434.99
3002-01-LIQ	LIGHT - PREMIX/LIGHT	\$91,616.19	\$59,446.00	\$284,258.19	\$211,655.54
3002-01-SLS	SHORT TERM RENTAL	\$331,629.38	\$278,648.82	\$941,282.94	\$752,217.55
3002-01-WIN	WINE ENF - SMALL FARM WINERY	\$281.99	\$245.00	\$1,091.37	\$976.08
3003-01-BER	HARD CIDER TAX § 3-7-104(6)	\$5,823.26	\$3,890.00	\$16,471.26	\$15,845.26
3003-01-SLS	RESIDENTIAL MOVING	\$115,998.79	\$90,354.00	\$360,853.79	\$268,161.00
3003-01-WIN	LIGHT WINE ENF	\$5.00	\$779.00	\$2,082.98	\$3,419.00

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AGA0000		September 2021	September 2020	3 Months FY 2022	3 Months FY 2021
3004-01-SLS	RENTAL VEHICLE	\$645,981.99	\$403,453.99	\$1,877,270.82	\$1,228,642.55
3004-01-WIN	WINE - DISTRIBUTOR	\$8,395.62	\$313,426.00	\$626,182.85	\$873,198.00
3005-01-SLS	LONG TERM RENTAL VEHICLE	\$0.00	\$0.00	\$0.00	\$0.00
3005-01-WIN	LIGHT WINE	\$55.00	\$7,965.00	\$21,791.76	\$34,742.00
3006-01-SLS	WHOLESALE VENDING	\$9,338.39	\$10,080.33	\$28,446.40	\$31,304.83
3007-01-SLS	MIXED DRINK	\$1,401,535.07	\$933,629.25	\$4,272,946.98	\$2,452,694.62
3008-01-SLS	LIQUOR EXCISE	\$1,212,821.30	\$1,331,064.58	\$3,733,858.67	\$3,838,063.61
3215-03-ABC	ABC BEER PERMIT APPLICATION	\$98,885.00	\$105,815.00	\$566,335.00	\$368,285.00
3216-03-ABC	ABC LIQUOR PERMIT APPLICATION	\$47,425.00	\$104,300.00	\$1,424,985.00	\$807,525.00
3217-03-ABC	ABC WINE PERMIT APPLICATION	\$23,250.00	\$15,850.00	\$177,400.00	\$90,800.00
3218-03-ABC	ABC HARD CIDER PERMIT APPLICATION	\$50.00	\$0.00	\$650.00	\$0.00
3225-02-SLS	GENERAL REV ALLOT- SALES & USE TAX	\$32,301,874.14	\$30,787,506.28	\$98,490,919.04	\$94,667,439.87
3235-03-RAC	GENERAL REV ALLOT- REGULAR DOGS	\$75,865.82	\$20,993.72	\$121,785.10	\$38,591.72
3236-03-RAC	GENERAL REV ALLOT- REGULAR HORSES	\$75,326.18	\$53,108.68	\$123,841.27	\$167,847.59
3237-03-ABC	GENERAL REV ALLOT- ABC FINES	\$30,890.00	\$4,900.00	\$59,440.00	\$11,000.00
3239-03-TOB	GENERAL REV ALLOT- AR TOBACCO CONTROL FINES	\$14,939.00	\$111,239.00	\$174,567.00	\$132,567.00
3241-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$9,646.11	\$12,119.55	\$29,922.24	\$36,669.42
3244-03-RAC	GENERAL REV ALLOT- EGS LICENSE	\$0.00	\$1,000.00	\$0.00	\$1,000.00
3246-02-DMV	GENERAL REV ALLOT- TEMPORARY TAG	\$44,125.05	\$47,604.72	\$134,242.60	\$152,547.74
3248-03-ABC	GENERAL REV ALLOT- ABC PERMIT APPLICATION FEE	\$4,257.90	\$56,240.00	\$4,257.90	\$371,000.00
3249-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$585.00	\$480.00	\$1,317.00	\$1,559.40
3800-01-WTH	WITHHOLDING REFUND FUNDING	-\$18,890.04	-\$57,719.92	-\$414,004.41	-\$357,447.96
3945-03-CGS	CASINO - SERVICE INDUSTRY LICENSE	\$6,000.00	\$7,000.00	\$13,000.00	\$7,000.00
3947-03-CGS	CASINO - EMPLOYEE LICENSE	\$30,235.00	\$2,850.00	\$42,130.00	\$17,275.00
3952-03-CGS	CASINO - MANUFACTURER LICENSE	\$7,000.00	\$0.00	\$14,000.00	\$7,000.00
3969-03-CGS	CASINO - EMPLOYEE APPLICATION	\$28,950.00	\$1,785.00	\$39,150.00	\$16,775.00

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<b>Total AGA0000</b>		\$624,570,316.99	\$582,373,829.62	\$1,722,936,670.00	\$1,808,917,390.04
<b>ARH0000</b>		<b>September 2021</b>	<b>September 2020</b>	<b>3 Months FY 2022</b>	<b>3 Months FY 2021</b>
2000-01-FRN	FRANCHISE TAX INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
3000-01-CIT	CORPORATION INCOME	\$3,701,877.12	\$3,538,364.52	\$9,753,521.31	\$11,972,668.59
3001-01-CIT	CORPORATION EST. INC.	\$135,177,731.23	\$74,807,787.20	\$181,118,147.15	\$111,763,460.80
3002-01-CIT	CORPORATION EXT. INC.	\$4,615,574.71	\$1,914,510.66	\$10,696,337.07	\$18,351,941.18
<b>Total ARH0000</b>		\$143,495,183.06	\$80,260,662.38	\$201,568,005.53	\$142,088,070.57

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ARHDSMV		September 2021	September 2020	3 Months FY 2022	3 Months FY 2021
2000	TREASURY INBOUND	-\$5,350.12	-\$21.72	\$3,240.73	\$123.96
2000-01-RET	REAL ESTATE STAMP INBOUND	\$34,796.30	\$6,283.20	\$69,698.40	\$44,414.70
2000-02-RET-ADJS	REAL ESTATE INBOUND-ADJ	\$6.60	\$0.00	-\$267.30	\$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	\$0.00
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
3722-02-DMV-ADJS	MV SPL PLATES NON-STATE- AR SCHOOL FOR THE DEAF-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
4001-02-DMV	TITLE FEE TEMPORARY HOLDING SPLIT MCF	\$4,022.24	-\$4,108.67	\$26,073.56	\$23,129.30

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ARHDSMV		September 2021	September 2020	3 Months FY 2022	3 Months FY 2021
	HSC				
<b>Total ARHDSMV</b>		\$33,475.02	\$2,172.81	\$98,745.39	\$67,849.46
<b>BAA0100</b>		<b>September 2021</b>	<b>September 2020</b>	<b>3 Months FY 2022</b>	<b>3 Months FY 2021</b>
2000-01-AMU	AMUSEMENT INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
3147-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$6,752.25	\$8,483.65	\$20,945.45	\$25,668.52
3166-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$390.00	\$320.00	\$878.00	\$1,039.60
3200-01-AMU	AMUSEMENT - RURAL HEALTH	\$2,115.00	\$1,450.00	\$16,960.00	\$40,720.00
<b>Total BAA0100</b>		\$9,257.25	\$10,253.65	\$38,783.45	\$67,428.12
<b>CCA0100</b>		<b>September 2021</b>	<b>September 2020</b>	<b>3 Months FY 2022</b>	<b>3 Months FY 2021</b>
3202-01-CIG	CIG/TOB - UAMS	\$20,227.79	\$21,582.46	\$62,836.51	\$67,244.67
3202-01-OTP	CIG/TOB - UAMS	\$12,632.10	\$12,362.02	\$40,450.95	\$38,862.26
<b>Total CCA0100</b>		\$32,859.89	\$33,944.48	\$103,287.46	\$106,106.93
<b>CCA0200</b>		<b>September 2021</b>	<b>September 2020</b>	<b>3 Months FY 2022</b>	<b>3 Months FY 2021</b>
3203-01-SLS	UAMS 4% MD FUND	\$493,400.39	\$324,950.93	\$1,504,230.74	\$843,681.01
<b>Total CCA0200</b>		\$493,400.39	\$324,950.93	\$1,504,230.74	\$843,681.01
<b>CTM0000</b>		<b>September 2021</b>	<b>September 2020</b>	<b>3 Months FY 2022</b>	<b>3 Months FY 2021</b>
3160-03-RAC	MID-SOUTH COMM COLL- SPECIAL DOGS	\$1,437.48	\$0.00	\$4,020.10	\$0.00
<b>Total CTM0000</b>		\$1,437.48	\$0.00	\$4,020.10	\$0.00
<b>DGF1841</b>		<b>September 2021</b>	<b>September 2020</b>	<b>3 Months FY 2022</b>	<b>3 Months FY 2021</b>
3208-01-SLS	DHS GRANTS FUND ADJUST	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total DGF1841</b>		\$0.00	\$0.00	\$0.00	\$0.00

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<b>DHP1500</b>		<b>September 2021</b>	<b>September 2020</b>	<b>3 Months FY 2022</b>	<b>3 Months FY 2021</b>
3204-01-CIG	CIG/TOB - AGING/ADULT SERVICES	\$150,444.69	\$160,519.91	\$467,347.79	\$500,133.83
3204-01-OTP	CIG/TOB - AGING/ADULT SERVICES	\$25,264.15	\$24,724.40	\$80,901.81	\$77,724.87
<b>Total DHP1500</b>		<b>\$175,708.84</b>	<b>\$185,244.31</b>	<b>\$548,249.60</b>	<b>\$577,858.70</b>
<b>HSC0000</b>		<b>September 2021</b>	<b>September 2020</b>	<b>3 Months FY 2022</b>	<b>3 Months FY 2021</b>
3002-02-DMV	STATE CENTRAL SERVICES- TITLE FEE	\$117,346.14	\$123,863.99	\$357,651.98	\$362,189.07
3080-02-DMV	STATE CENTRAL SVCS- MV LIEN/DUPE REGISTRATION	\$48,226.78	\$47,251.05	\$150,540.35	\$143,959.17
3201-01-SEV	COAL SEVERANCE 2/3	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total HSC0000</b>		<b>\$165,572.92</b>	<b>\$171,115.04</b>	<b>\$508,192.33</b>	<b>\$506,148.24</b>

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<b>HSC3001</b>		<b>September 2021</b>	<b>September 2020</b>	<b>3 Months FY 2022</b>	<b>3 Months FY 2021</b>
3005-02-DMV	DFA REVENUE DIV OPER - DRIVER MONITORING FEE	\$141,396.53	\$66,829.84	\$211,801.48	\$199,813.79
3046-02-DMV	DFA REVENUE DIV OPER- TEMPORARY TAG	\$36,759.42	\$39,662.08	\$111,852.47	\$127,102.43
3084-02-DMV	DFA REVENUE DIV OPER- BENEFICIARY FEE	\$1,125.80	\$690.00	\$3,274.87	\$2,479.81
3085-02-DMV	DFA REVENUE DIV OPER- POSTAGE	\$102,994.92	\$90,295.03	\$314,726.28	\$302,118.96
3086-02-DMV	DFA REVENUE DIV OPER- SEARCH & COPY FEES	\$38,746.04	\$29,813.47	\$108,249.79	\$83,195.36
3087-02-DMV	DFA REVENUE DIV OPER- EMPLOYEE ID	\$35.00	\$25.00	\$150.00	\$95.00
3113-02-DMV	DFA REVENUE DIV OPER- DUPLICATE DRIVERS LICENSE	\$66,335.43	\$66,298.46	\$205,498.73	\$193,349.88
3144-02-DMV	DFA REVENUE DIV OPER - STATUS TVR	\$21.00	\$1,025.00	\$22.00	\$1,031.00
3148-02-DMV	DFA REVENUE DIV OPER- VISION/PHOTO/ID FEE	\$114,145.46	\$112,668.81	\$373,576.47	\$368,039.50
3154-02-DMV	DFA REVENUE DIV OPER- DUI REINSTATEMENT	\$31,832.14	\$39,994.47	\$98,743.29	\$121,009.03
3162-02-DMV	DFA REVENUE DIV OPER- VALIDATION DECAL FEE	\$240,958.41	\$223,542.25	\$739,594.66	\$756,308.92
3163-02-DMV	DFA REVENUE DIV OPER- INSURANCE REINSTATEMENT	\$103.00	\$40.00	\$310.89	\$220.00
3172-02-DMV	DFA REVENUE DIV OPER- SPECIAL REG/FLEET/DESIGN FEE	\$305,426.37	\$262,050.11	\$918,807.05	\$898,636.01
3204-01-SLS	SALES TAX PERMIT 620/93	\$36,256.00	\$40,673.40	\$136,444.95	\$102,442.69
3260-02-DMV	COMMUNICATION IMPEDIMENT DECAL	\$3.00	\$9.00	\$19.00	\$15.00
3901-03-ADV	DFA REVENUE DIV OPER- AD VALOREM	\$0.00	\$0.00	\$100,000.00	\$100,000.00
3990-02-DMV	GENERAL REVENUE- NSF FEES WITH UNAPPLIED DEBT	\$20.00	\$20.00	\$40.00	\$20.70
3995-02-DMV	INTERNAL AUDIT REFUNDS	\$31,445.47	\$15,535.51	\$131,209.72	\$71,725.32
4500	OFFICE OVER/UNDER	\$645.36	\$2,290.02	-\$21,874.80	\$863.99
<b>Total HSC3001</b>		<b>\$1,148,249.35</b>	<b>\$991,462.45</b>	<b>\$3,432,446.85</b>	<b>\$3,328,467.39</b>

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<b>HUA0112</b>		<b>September 2021</b>	<b>September 2020</b>	<b>3 Months FY 2022</b>	<b>3 Months FY 2021</b>
3203-01-CIG	CIG/TOB - AR PROSTATE	\$6,321.16	\$6,744.52	\$19,636.39	\$21,013.89
3203-01-OTP	CIG/TOB - AR PROSTATE	\$4,210.72	\$4,120.69	\$13,483.66	\$12,954.10
<b>Total HUA0112</b>		\$10,531.88	\$10,865.21	\$33,120.05	\$33,967.99
<b>JAA0000</b>		<b>September 2021</b>	<b>September 2020</b>	<b>3 Months FY 2022</b>	<b>3 Months FY 2021</b>
3201-01-AMU	AMUSEMENT - PUBLIC SCHOOL	\$0.00	\$0.00	\$30,000.00	\$30,000.00
<b>Total JAA0000</b>		\$0.00	\$0.00	\$30,000.00	\$30,000.00
<b>JAA1006</b>		<b>September 2021</b>	<b>September 2020</b>	<b>3 Months FY 2022</b>	<b>3 Months FY 2021</b>
3206-01-SLS	PUBLIC SCHOOL ADJUST	\$161,495.51	\$100,810.07	\$469,322.94	\$306,864.33
<b>Total JAA1006</b>		\$161,495.51	\$100,810.07	\$469,322.94	\$306,864.33
<b>MBC0000</b>		<b>September 2021</b>	<b>September 2020</b>	<b>3 Months FY 2022</b>	<b>3 Months FY 2021</b>
3201-01-CIG	CIG/TOB - BREAST CANCER CTRL	\$163,087.15	\$174,009.07	\$506,620.94	\$542,161.07
3201-01-OTP	CIG/TOB - BREAST CANCER CTRL	\$103,310.36	\$101,103.36	\$330,824.15	\$317,833.89
<b>Total MBC0000</b>		\$266,397.51	\$275,112.43	\$837,445.09	\$859,994.96
<b>MBR0100</b>		<b>September 2021</b>	<b>September 2020</b>	<b>3 Months FY 2022</b>	<b>3 Months FY 2021</b>
3200-01-CIG	CIG/TOB - BREAST CANCER RESRCH	\$45,512.58	\$48,560.55	\$141,382.33	\$151,300.39
3200-01-OTP	CIG/TOB - BREAST CANCER RESRCH	\$29,000.43	\$28,381.04	\$92,866.24	\$89,219.79
<b>Total MBR0100</b>		\$74,513.01	\$76,941.59	\$234,248.57	\$240,520.18
<b>MBR0200</b>		<b>September 2021</b>	<b>September 2020</b>	<b>3 Months FY 2022</b>	<b>3 Months FY 2021</b>
3115-02-DMV	UAMS S KOMEN PLATE- BREAST CANCER	\$15,278.61	\$14,314.23	\$44,101.39	\$48,145.73
<b>Total MBR0200</b>		\$15,278.61	\$14,314.23	\$44,101.39	\$48,145.73

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<b>MCF0000</b>		<b>September 2021</b>	<b>September 2020</b>	<b>3 Months FY 2022</b>	<b>3 Months FY 2021</b>
3001-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$58,673.05	\$61,931.98	\$178,825.97	\$181,094.52
3081-02-DMV	CONSTITUTIONAL OFFICE- MV LIEN/DUPE REGISTRATION	\$23,980.00	\$23,528.26	\$74,882.61	\$71,685.22
3083-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$0.00	\$0.00	\$0.00	\$0.00
3088-02-DMV	CONSTITUTIONAL OFFICE- DUPLICATE DRIVERS LICENSE	\$33,266.02	\$33,247.43	\$103,046.58	\$96,955.16
3202-01-SEV	COAL SEVERANCE 1/3	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MCF0000</b>		\$115,919.07	\$118,707.67	\$356,755.16	\$349,734.90
<b>MLC0200</b>		<b>September 2021</b>	<b>September 2020</b>	<b>3 Months FY 2022</b>	<b>3 Months FY 2021</b>
3200-01-BRN	SEV TAX 1/4 - COUNTY AID FUND	\$9,390.91	\$10,226.91	\$29,653.09	\$30,195.09
3200-01-OIL	SEV TAX 1/4 - COUNTY AID FUND	\$251,191.36	\$138,516.98	\$978,273.17	\$418,072.26
3200-01-SEV	SEV TAX 1/4 - COUNTY AID FUND	\$43,339.89	\$44,815.02	\$130,249.45	\$119,767.54
3201-01-RET	REAL ESTATE STAMP - COUNTY AID FUND	\$241,722.72	\$194,823.87	\$539,780.11	\$384,417.14
3203-01-SEV	STONE SEV - COUNTY AID FUND	\$96,080.06	\$99,823.09	\$288,985.41	\$266,846.13
<b>Total MLC0200</b>		\$641,724.94	\$488,205.87	\$1,966,941.23	\$1,219,298.16
<b>MPT0200</b>		<b>September 2021</b>	<b>September 2020</b>	<b>3 Months FY 2022</b>	<b>3 Months FY 2021</b>
3401-01-RET	PARKS/TOURISM RECREATION	\$483,590.87	\$389,734.91	\$1,404,637.66	\$1,093,858.33
<b>Total MPT0200</b>		\$483,590.87	\$389,734.91	\$1,404,637.66	\$1,093,858.33
<b>MPW0000</b>		<b>September 2021</b>	<b>September 2020</b>	<b>3 Months FY 2022</b>	<b>3 Months FY 2021</b>
3325-03-ADV	AR PORT INTERMODAL WATERWAY	\$11,720.55	\$57,398.40	\$11,735.67	\$62,611.12
<b>Total MPW0000</b>		\$11,720.55	\$57,398.40	\$11,735.67	\$62,611.12

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<b>MRN0000</b>		<b>September 2021</b>	<b>September 2020</b>	<b>3 Months FY 2022</b>	<b>3 Months FY 2021</b>
3971-03-ADV	DFA OVERAGE AR RIVER NAV - AD VALOREM	\$27,347.95	\$133,929.60	\$27,383.23	\$146,092.61
<b>Total MRN0000</b>		\$27,347.95	\$133,929.60	\$27,383.23	\$146,092.61
<b>MTA0300</b>		<b>September 2021</b>	<b>September 2020</b>	<b>3 Months FY 2022</b>	<b>3 Months FY 2021</b>
5000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0300</b>		\$0.00	\$0.00	\$0.00	\$0.00
<b>MTA0301</b>		<b>September 2021</b>	<b>September 2020</b>	<b>3 Months FY 2022</b>	<b>3 Months FY 2021</b>
5000-01-SLS	SALES & USE REFUNDS	\$9,022,730.55	\$7,358,445.92	\$24,264,469.34	\$28,547,614.89
5001-01-SLS	SALES & USE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0301</b>		\$9,022,730.55	\$7,358,445.92	\$24,264,469.34	\$28,547,614.89
<b>MTA0302</b>		<b>September 2021</b>	<b>September 2020</b>	<b>3 Months FY 2022</b>	<b>3 Months FY 2021</b>
5000-01-DYD	MOTOR FUEL REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-MFT	MOTOR FUEL REFUNDS	\$53,297.40	\$29,840.81	\$92,167.77	\$64,518.91
<b>Total MTA0302</b>		\$53,297.40	\$29,840.81	\$92,167.77	\$64,518.91
<b>MTA0303</b>		<b>September 2021</b>	<b>September 2020</b>	<b>3 Months FY 2022</b>	<b>3 Months FY 2021</b>
5000-01-NGS	NATURAL GAS SEVERANCE REFUNDS	\$11,338.69	\$2,410.05	\$11,957.47	\$2,468.89
<b>Total MTA0303</b>		\$11,338.69	\$2,410.05	\$11,957.47	\$2,468.89
<b>MTA0304</b>		<b>September 2021</b>	<b>September 2020</b>	<b>3 Months FY 2022</b>	<b>3 Months FY 2021</b>
5000-01-BER	BEER REFUNDS	\$0.00	\$0.00	\$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	\$75.96	\$121.77	\$75.96
<b>Total MTA0304</b>		\$0.00	\$75.96	\$234.77	\$2,967.51

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<b>MTA0305</b>		<b>September 2021</b>	<b>September 2020</b>	<b>3 Months FY 2022</b>	<b>3 Months FY 2021</b>
5000-01-SDK	SOFT DRINK REFUNDS	\$0.00	\$0.00	\$519.13	\$0.00
<b>Total MTA0305</b>		\$0.00	\$0.00	\$519.13	\$0.00
<b>MTA0306</b>		<b>September 2021</b>	<b>September 2020</b>	<b>3 Months FY 2022</b>	<b>3 Months FY 2021</b>
5000-01-CIG	CIGARETTE REFUNDS	\$17,418.53	\$10,340.59	\$20,197.20	\$13,439.05
5000-01-CIP	CIGARETTE PAPER REFUNDS	\$228.00	\$0.00	\$300.00	\$93.00
5000-01-OTP	TOBACCO REFUNDS	\$0.00	\$0.00	\$16.55	\$11,430.79
<b>Total MTA0306</b>		\$17,646.53	\$10,340.59	\$20,513.75	\$24,962.84
<b>MTA0307</b>		<b>September 2021</b>	<b>September 2020</b>	<b>3 Months FY 2022</b>	<b>3 Months FY 2021</b>
5000-01-BRN	SEVERANCE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-OIL	SEVERANCE REFUNDS	\$699.00	\$0.00	\$699.00	\$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
<b>Total MTA0307</b>		\$699.00	\$0.00	\$699.00	\$0.00
<b>MTA0308</b>		<b>September 2021</b>	<b>September 2020</b>	<b>3 Months FY 2022</b>	<b>3 Months FY 2021</b>
5000-01-AMU	AMUSEMENT REFUNDS	\$0.00	\$0.00	\$25.00	\$50.00
<b>Total MTA0308</b>		\$0.00	\$0.00	\$25.00	\$50.00
<b>MTA0309</b>		<b>September 2021</b>	<b>September 2020</b>	<b>3 Months FY 2022</b>	<b>3 Months FY 2021</b>
5000-01-VEN	VENDING REFUNDS	\$465.00	\$493.50	\$19,540.00	\$7,747.50
<b>Total MTA0309</b>		\$465.00	\$493.50	\$19,540.00	\$7,747.50

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<b>MTA0310</b>		<b>September 2021</b>	<b>September 2020</b>	<b>3 Months FY 2022</b>	<b>3 Months FY 2021</b>
5000-01-PBE	BEEF REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0310</b>		\$0.00	\$0.00	\$0.00	\$0.00
<b>MTA0311</b>		<b>September 2021</b>	<b>September 2020</b>	<b>3 Months FY 2022</b>	<b>3 Months FY 2021</b>
5000-01-PBP	BRUCellosIS/PSEUDORABIES REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0311</b>		\$0.00	\$0.00	\$0.00	\$0.00
<b>MTA0312</b>		<b>September 2021</b>	<b>September 2020</b>	<b>3 Months FY 2022</b>	<b>3 Months FY 2021</b>
5000-01-PCF	CATFISH REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0312</b>		\$0.00	\$0.00	\$0.00	\$0.00
<b>MTA0313</b>		<b>September 2021</b>	<b>September 2020</b>	<b>3 Months FY 2022</b>	<b>3 Months FY 2021</b>
5000-01-PCS	CORN/SORGHUM REFUNDS	\$1,896.98	\$0.00	\$2,361.79	\$633.94
<b>Total MTA0313</b>		\$1,896.98	\$0.00	\$2,361.79	\$633.94
<b>MTA0314</b>		<b>September 2021</b>	<b>September 2020</b>	<b>3 Months FY 2022</b>	<b>3 Months FY 2021</b>
5000-01-PRI	RICE REFUNDS	\$1,041.97	\$0.00	\$4,335.54	\$4,373.98
<b>Total MTA0314</b>		\$1,041.97	\$0.00	\$4,335.54	\$4,373.98
<b>MTA0315</b>		<b>September 2021</b>	<b>September 2020</b>	<b>3 Months FY 2022</b>	<b>3 Months FY 2021</b>
5000-01-PSB	SOYBEAN REFUNDS	\$0.00	\$0.00	\$161.30	\$0.00
<b>Total MTA0315</b>		\$0.00	\$0.00	\$161.30	\$0.00
<b>MTA0316</b>		<b>September 2021</b>	<b>September 2020</b>	<b>3 Months FY 2022</b>	<b>3 Months FY 2021</b>
5000-01-PWT	WHEAT REFUNDS	\$200.05	\$0.00	\$1,330.18	\$0.00
<b>Total MTA0316</b>		\$200.05	\$0.00	\$1,330.18	\$0.00

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<b>MTA0317</b>		<b>September 2021</b>	<b>September 2020</b>	<b>3 Months FY 2022</b>	<b>3 Months FY 2021</b>
5000-01-CST	CONSTRUCTION REFUNDS	\$0.00	\$0.00	\$598.78	\$3,098.96
<b>Total MTA0317</b>		\$0.00	\$0.00	\$598.78	\$3,098.96
<b>MTA0318</b>		<b>September 2021</b>	<b>September 2020</b>	<b>3 Months FY 2022</b>	<b>3 Months FY 2021</b>
5000-01-TEL	TELECOMMUNICATION REFUNDS	\$0.00	\$0.00	\$237.38	\$0.00
<b>Total MTA0318</b>		\$0.00	\$0.00	\$237.38	\$0.00
<b>MTA0319</b>		<b>September 2021</b>	<b>September 2020</b>	<b>3 Months FY 2022</b>	<b>3 Months FY 2021</b>
5000-01-WST	WASTE TIRE REFUNDS	\$0.00	\$380.95	\$2,978.20	\$2,777.80
<b>Total MTA0319</b>		\$0.00	\$380.95	\$2,978.20	\$2,777.80
<b>MTA0320</b>		<b>September 2021</b>	<b>September 2020</b>	<b>3 Months FY 2022</b>	<b>3 Months FY 2021</b>
5000-01-EGS	EGS REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0320</b>		\$0.00	\$0.00	\$0.00	\$0.00
<b>MTA0321</b>		<b>September 2021</b>	<b>September 2020</b>	<b>3 Months FY 2022</b>	<b>3 Months FY 2021</b>
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
<b>Total MTA0321</b>		\$0.00	\$0.00	\$100.00	\$0.00
<b>MTA0322</b>		<b>September 2021</b>	<b>September 2020</b>	<b>3 Months FY 2022</b>	<b>3 Months FY 2021</b>
5000-01-RET	REAL ESTATE STAMP REFUNDS	\$12,622.50	\$18,466.80	\$40,012.50	\$55,737.00
<b>Total MTA0322</b>		\$12,622.50	\$18,466.80	\$40,012.50	\$55,737.00

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<b>MTA0323</b>		<b>September 2021</b>	<b>September 2020</b>	<b>3 Months FY 2022</b>	<b>3 Months FY 2021</b>
5000-01-FSG	FSG REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0323</b>		\$0.00	\$0.00	\$0.00	\$0.00
<b>MTA0324</b>		<b>September 2021</b>	<b>September 2020</b>	<b>3 Months FY 2022</b>	<b>3 Months FY 2021</b>
5000-01-CGS	CASINO GAMING REFUND	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0324</b>		\$0.00	\$0.00	\$0.00	\$0.00
<b>MTA0325</b>		<b>September 2021</b>	<b>September 2020</b>	<b>3 Months FY 2022</b>	<b>3 Months FY 2021</b>
5000-01-CWW	CAR WASH REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0325</b>		\$0.00	\$0.00	\$0.00	\$0.00
<b>MTA0326</b>		<b>September 2021</b>	<b>September 2020</b>	<b>3 Months FY 2022</b>	<b>3 Months FY 2021</b>
5000-01-FRN	FRANCHISE TAX REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0326</b>		\$0.00	\$0.00	\$0.00	\$0.00
<b>MTA03DS</b>		<b>September 2021</b>	<b>September 2020</b>	<b>3 Months FY 2022</b>	<b>3 Months FY 2021</b>
5001-02	DRIVER SERVICES REFUNDS	\$7,403.40	\$10,037.74	\$35,861.81	\$33,894.21
5051-02	DRIVER SERVICES UNAPPLIED CREDIT	\$5,487.31	-\$1,188.42	\$5,910.90	-\$323.55
<b>Total MTA03DS</b>		\$12,890.71	\$8,849.32	\$41,772.71	\$33,570.66
<b>MTA03MV</b>		<b>September 2021</b>	<b>September 2020</b>	<b>3 Months FY 2022</b>	<b>3 Months FY 2021</b>
5002-02	MOTOR VEHICLE REFUNDS	\$298,936.92	\$193,971.02	\$1,007,539.59	\$501,551.79
5052-02	MOTOR VEHICLE UNAPPLIED CREDIT	\$135,253.28	\$86,377.25	\$332,924.67	\$229,384.57
<b>Total MTA03MV</b>		\$434,190.20	\$280,348.27	\$1,340,464.26	\$730,936.36

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<b>NMV0000</b>		<b>September 2021</b>	<b>September 2020</b>	<b>3 Months FY 2022</b>	<b>3 Months FY 2021</b>
3612-02-DMV	MV SPL PLATES STATE- MARTIN LUTHER KING	\$8,880.00	\$7,410.16	\$28,364.81	\$25,955.41
3701-02-DMV	MV SPL PLATES STATE- U OF A COLLEGE	\$101,666.01	\$88,505.37	\$305,277.66	\$297,998.55
3702-02-DMV	MV SPL PLATES STATE- ASU COLLEGE	\$12,564.62	\$12,125.00	\$37,701.97	\$39,541.23
3703-02-DMV	MV SPL PLATES STATE- UALR COLLEGE	\$1,200.00	\$1,000.00	\$4,225.00	\$4,050.00
3704-02-DMV	MV SPL PLATES STATE- UCA COLLEGE	\$4,250.00	\$3,550.00	\$13,038.91	\$12,525.00
3705-02-DMV	MV SPL PLATES STATE- SAU COLLEGE	\$1,175.00	\$1,075.00	\$5,150.00	\$5,075.00
3706-02-DMV	MV SPL PLATES STATE- HENDERSON STATE UNIV	\$1,601.11	\$1,400.00	\$5,225.00	\$4,874.12
3707-02-DMV	MV SPL PLATES STATE- UAPB	\$6,425.00	\$5,937.48	\$18,354.05	\$17,762.48
3709-02-DMV	MV SPL PLATES STATE- U OF A MONTICELLO	\$1,950.00	\$2,257.95	\$6,075.00	\$6,460.45
3710-02-DMV	MV SPL PLATES STATE- AR TECH UNIVERSITY	\$2,376.54	\$2,250.00	\$6,051.54	\$7,200.00
3715-02-DMV	MV SPL PLATES STATE- U OF A FORT SMITH	\$200.00	\$250.00	\$775.00	\$875.00
3718-02-DMV	MV SPL PLATES STATE- U OF A PINE BLUFF	\$1,657.44	\$1,510.00	\$5,357.90	\$5,204.00
3720-02-DMV	MV SPL PLATES STATE- U OF A AGRICULTURE	\$1,025.00	\$900.00	\$3,150.00	\$2,882.95
3721-02-DMV	MV SPL PLATES STATE- UAMS	\$841.54	\$650.00	\$2,624.49	\$2,600.00
3723-02-DMV	MV SPL PLATES STATE- NORTHWEST AR CC	\$50.00	\$75.00	\$350.00	\$300.00
3724-02-DMV	MV SPL PLATES STATE- MID-SOUTH COMMUNITY COLLEGE	\$0.00	\$50.00	\$275.00	\$200.00
3725-02-DMV	MV SPL PLATES STATE- COLLEGE OF THE OUACHITAS	\$0.00	\$0.00	\$0.00	\$25.00
3726-02-DMV	MV SPL PLATES STATE- NATIONAL PARK COMMUNITY COLLEGE	\$202.75	\$125.00	\$402.75	\$500.00
<b>Total NMV0000</b>		<b>\$146,065.01</b>	<b>\$129,070.96</b>	<b>\$442,399.08</b>	<b>\$434,029.19</b>

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NMV0001		September 2021	September 2020	3 Months FY 2022	3 Months FY 2021
3601-02-DMV	MV SPL PLATES NON-STATE- DUCKS UNLIMITED	\$28,898.75	\$24,853.88	\$87,233.15	\$82,715.37
3603-02-DMV	MV SPL PLATES NON-STATE- AR CATTLEMEN'S	\$1,825.00	\$1,750.00	\$6,375.00	\$6,099.87
3604-02-DMV	MV SPL PLATES NON-STATE- BOY SCOUTS	\$902.50	\$900.00	\$2,177.50	\$2,550.00
3605-02-DMV	MV SPL PLATES NON-STATE- STATE GOLF ASSOC	\$5,027.11	\$4,975.00	\$16,782.82	\$16,925.00
3606-02-DMV	MV SPL PLATES NON-STATE- CHOOSE LIFE	\$6,386.09	\$6,225.00	\$21,065.36	\$21,350.00
3607-02-DMV	MV SPL PLATES NON-STATE- AR REALTORS	\$3,217.65	\$2,375.00	\$10,828.35	\$9,650.00
3608-02-DMV	MV SPL PLATES NON-STATE- FIREFIGHTERS MEMORIAL	\$2,668.68	\$2,601.97	\$7,815.50	\$7,753.91
3609-02-DMV	MV SPL PLATES NON-STATE- EMERGENCY MED TECH	\$3,571.50	\$2,658.66	\$9,961.50	\$8,624.69
3610-02-DMV	MV SPL PLATES NON-STATE- SUPPORT OUR TROOPS	\$400.00	\$325.00	\$1,150.00	\$1,000.00
3611-02-DMV	MV SPL PLATES NON-STATE- NLR FRIENDS OF ANIMALS	\$150.00	\$225.00	\$600.00	\$650.00
3613-02-DMV	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND	\$50.00	\$59.60	\$200.00	\$225.00
3614-02-DMV	MV SPL PLATES NON-STATE- NATIONAL MS SOCIETY	\$60.00	\$75.00	\$180.00	\$225.00
3615-02-DMV	MV SPL PLATES NON-STATE- COMMITTED TO EDUCATION	\$10,508.80	\$8,750.00	\$32,863.18	\$31,224.62
3616-02-DMV	MV SPL PLATES NON-STATE- HUMANE SOCIETY OZARKS	\$450.00	\$350.00	\$1,125.00	\$1,175.00
3617-02-DMV	MV SPL PLATES NON-STATE- CONSERVATION DISTRICTS	\$6,175.00	\$4,690.90	\$18,375.00	\$17,365.90
3618-02-DMV	MV SPL PLATES NON-STATE- SONS OF CONFEDERATE VETS	\$120.00	\$75.00	\$435.00	\$375.00
3619-02-DMV	MV SPL PLATES NON-STATE- AR STATE LODGE FOP	\$625.00	\$475.00	\$2,525.00	\$1,950.00
3620-02-DMV	MV SPL PLATES NON-STATE- AR MUNICIPAL POLICE ASSN	\$26,248.75	\$22,438.67	\$79,732.54	\$72,072.68
3621-02-DMV	MV SPL PLATE NON-STATE- AR SHERIFF'S ASSN	\$1,823.86	\$1,531.87	\$5,780.11	\$5,188.12

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NMV0001		September 2021	September 2020	3 Months FY 2022	3 Months FY 2021
3622-02-DMV	MV SPL PLATES NON-STATE- CHILDREN'S CANCER RESEARCH	\$2,427.40	\$2,150.00	\$7,203.70	\$7,002.50
3623-02-DMV	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE	\$172.11	\$129.00	\$297.11	\$304.00
3624-02-DMV	MV SPL PLATES NON STATE- THE NICK BACON VFW SPECIAL VETERANS SCHOLARSHIP	\$250.00	\$310.00	\$930.00	\$940.00
3625-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COALITION AGAINST DOMESTIC VIOLENCE	\$25.00	\$0.00	\$150.00	\$50.00
3626-02-DMV	MV SPL PLATES NON STATE - FUTURE FARMERS OF AMERICA	\$1,175.00	\$1,000.00	\$3,450.00	\$3,475.00
3627-02-DMV	MV SPL PLATES NON STATE - ARKANSAS TENNIS ASSOCIATION	\$1,277.50	\$1,600.00	\$4,177.50	\$4,875.00
3628-02-DMV	MV SPL PLATES NON STATE - ARKANSAS RICE COUNCIL	\$3,450.00	\$3,250.00	\$12,930.00	\$11,825.00
3630-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS STATE FIREFIGHTERS ASSOC INC	\$3,015.00	\$3,015.00	\$9,082.44	\$9,771.35
3631-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS PROFESSIONAL FIRE FIGHTERS	\$1,085.00	\$995.00	\$3,800.00	\$3,610.90
3632-02-DMV	MV SPL PLATES NON-STATE- NATIONAL WILD TURKEY FEDERATION INC.	\$15,280.95	\$12,025.00	\$42,461.78	\$34,185.57
3633-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS AUTISM RESOURCE & OUTREACH CENTER	\$5,704.04	\$4,075.00	\$16,258.72	\$14,759.10
3634-02-DMV	MV SPL PLATES NON-STATE- HOSPICE & PALLIATIVE CARE ASSOC. OF AR	\$230.00	\$180.00	\$600.00	\$700.00
3635-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS DOWN SYNDROME ASSOCIATION	\$60.00	\$110.00	\$240.00	\$300.00
3636-02-DMV	MV SPL PLATES NON-STATE- SHEEP DOG IMPACT ASSISTANCE	\$60.00	\$40.00	\$380.00	\$531.63
3637-02-DMV	MV SPL PLATES LITTLE ROCK RANGERS SOCCER CLUB	\$350.00	\$275.00	\$975.00	\$1,075.00
3638-02-DMV	MV SPL PLATES QUAIL FOREVER	\$4,100.00	\$3,150.00	\$11,298.25	\$10,425.00
3708-02-DMV	MV SPL PLATES NON-STATE- OUACHITA BAPTIST UNIV	\$1,675.00	\$1,375.00	\$5,470.00	\$5,250.00
3711-02-DMV	MV SPL PLATES NON-STATE- HENDRIX COLLEGE	\$1,175.00	\$1,500.00	\$4,150.00	\$4,650.00

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<b>NMV0001</b>		<b>September 2021</b>	<b>September 2020</b>	<b>3 Months FY 2022</b>	<b>3 Months FY 2021</b>
3712-02-DMV	MV SPL PLATES NON-STATE- U OF OZARKS	\$625.00	\$325.00	\$1,444.17	\$1,325.00
3713-02-DMV	MV SPL PLATES NON-STATE- LYON COLLEGE	\$650.00	\$725.00	\$1,625.00	\$1,625.00
3714-02-DMV	MV SPL PLATES NON-STATE- HARDING UNIVERSITY	\$925.00	\$825.00	\$2,675.00	\$2,875.00
3716-02-DMV	MV SPL PLATES NON-STATE- SHORTER COLLEGE	\$621.54	\$566.25	\$2,009.21	\$1,951.50
3717-02-DMV	MV SPL PLATES NON-STATE- PHILANDER SMITH COLLEGE	\$1,035.90	\$943.75	\$3,348.69	\$3,252.50
3719-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV	\$828.72	\$755.00	\$2,678.95	\$2,602.00
3722-02-DMV	MV SPL PLATES NON-STATE- AR SCHOOL FOR THE DEAF	\$1,265.94	\$1,150.00	\$3,165.94	\$3,487.89
3727-02-DMV	MV SPL PLATES NON-STATE - JOHN BROWN UNIVERSITY	\$325.00	\$125.00	\$900.00	\$775.00
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	\$400.00	\$200.00	\$1,250.00	\$850.00
3729-02-DMV	MV SPL PLATES NON-STATE - PRINCE HALL GRAND LODGE OF ARKANSAS	\$1,175.00	\$883.39	\$3,425.00	\$2,583.39
<b>Total NMV0001</b>		\$148,472.79	\$127,012.94	\$451,581.47	\$422,177.49
<b>NMV0002</b>		<b>September 2021</b>	<b>September 2020</b>	<b>3 Months FY 2022</b>	<b>3 Months FY 2021</b>
3056-03-IRP	IRP REGISTRATION FUNDS	\$691,400.58	\$549,417.57	-\$416,839.25	-\$778,925.82
<b>Total NMV0002</b>		\$691,400.58	\$549,417.57	-\$416,839.25	-\$778,925.82
<b>NMV0004</b>		<b>September 2021</b>	<b>September 2020</b>	<b>3 Months FY 2022</b>	<b>3 Months FY 2021</b>
3009-01-SLS	PREPAID WIRELESS 911 FUND	\$0.00	\$629.09	\$636.28	\$632.15
<b>Total NMV0004</b>		\$0.00	\$629.09	\$636.28	\$632.15

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<b>NPT0104</b>		<b>September 2021</b>	<b>September 2020</b>	<b>3 Months FY 2022</b>	<b>3 Months FY 2021</b>
3400-01-BRN	BRINE SEVERANCE	\$1,878.18	\$2,045.38	\$5,930.62	\$6,039.01
3400-01-OIL	OIL SEVERANCE	\$7,775.08	\$7,243.44	\$29,554.61	\$22,645.54
<b>Total NPT0104</b>		<b>\$9,653.26</b>	<b>\$9,288.82</b>	<b>\$35,485.23</b>	<b>\$28,684.55</b>
<b>NPT0904</b>		<b>September 2021</b>	<b>September 2020</b>	<b>3 Months FY 2022</b>	<b>3 Months FY 2021</b>
3319-02-DMV	PT-SWEEP- PARKS & TOURISM PLATE	\$14,550.33	\$12,327.50	\$47,363.96	\$42,583.37
<b>Total NPT0904</b>		<b>\$14,550.33</b>	<b>\$12,327.50</b>	<b>\$47,363.96</b>	<b>\$42,583.37</b>
<b>NRC0000</b>		<b>September 2021</b>	<b>September 2020</b>	<b>3 Months FY 2022</b>	<b>3 Months FY 2021</b>
3182-03-RAC	RACING EGS APPLICATIONS	\$0.00	\$5,000.00	\$0.00	\$5,000.00
3242-03-RAC	GENERAL REV ALLOT- REGULAR DOGS - CASH	\$210.00	\$90.00	\$420.00	\$1,530.00
<b>Total NRC0000</b>		<b>\$210.00</b>	<b>\$5,090.00</b>	<b>\$420.00</b>	<b>\$6,530.00</b>
<b>NTC0400</b>		<b>September 2021</b>	<b>September 2020</b>	<b>3 Months FY 2022</b>	<b>3 Months FY 2021</b>
3219-03-TOB	AR TOBACCO FORFEITURE FUND	\$26,045.98	\$48,968.15	\$34,852.48	\$91,531.57
<b>Total NTC0400</b>		<b>\$26,045.98</b>	<b>\$48,968.15</b>	<b>\$34,852.48</b>	<b>\$91,531.57</b>

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<b>RRA0000</b>		<b>September 2021</b>	<b>September 2020</b>	<b>3 Months FY 2022</b>	<b>3 Months FY 2021</b>
2000-01-MFT	MOTOR FUEL SPECIAL REVENUE - IN	\$136,430.89	-\$99,628.46	\$135,729.23	-\$99,202.04
2000-01-NGS	NATURAL GAS SEVERANCE INBOUND	\$0.00	\$11,824.56	\$0.00	\$0.00
3004-02-DMV	STATE HIGHWAY/TRANSP- DRIVER MONITORING FEE	\$12,854.23	\$6,075.44	\$19,254.68	\$18,164.89
3082-02-DMV	STATE HIGHWAY/TRANSP- TITLE FEE	\$720,081.52	\$726,697.85	\$2,249,986.26	\$2,265,458.72
3091-03-IRP-2020	STATE HIGHWAY/TRANSP- 2020 UNIFIED CARRIER REG	\$59.00	\$236.00	\$59.00	\$86,998.22
3091-03-IRP-2021	STATE HIGHWAY/TRANSP- 2021 UNIFIED CARRIER REG	\$413.00	\$0.00	\$885.00	\$0.00
3101-02-DMV	STATE HIGHWAY/TRANSP- AUTO LICENSE FEES	\$7,102,327.33	\$6,504,123.55	\$22,376,416.49	\$22,112,648.24
3102-03-IRP	STATE HIGHWAY/TRANSP- IRP REGISTRATION FEES	\$3,143,739.04	\$2,808,616.51	\$14,040,513.10	\$10,579,290.91
3105-02-DMV	STATE HIGHWAY/TRANSP- TRIP PERMITS	\$64,911.00	\$27,852.00	\$119,955.00	\$53,988.00
3110-02-DMV	STATE HIGHWAY/TRANSP- FARM COMBINATION PERMIT	\$13,535.00	\$16,459.00	\$23,295.00	\$22,639.00
3114-02-DMV	STATE HIGHWAY/TRANSP- TVR FEE	\$1,425,624.00	\$679,182.00	\$2,180,694.00	\$2,058,294.00
3119-02-DMV	ELECTRIC/HYBRID VEHICLE REGISTRATION FEE	\$259,358.19	\$200,279.70	\$648,327.80	\$661,956.99
3159-03-IFT	STATE HIGHWAY/TRANSP- IFTA PAYMENTS	\$4,250,877.62	\$2,633,525.50	\$6,067,711.38	\$4,413,141.15
3200-01-MFT	MOTOR FUEL ACT #437	\$1,888,736.29	\$1,799,557.37	\$5,651,772.10	\$5,365,680.78
3202-01-MFT	MOTOR FUEL SPECIAL REVENUE	\$35,410,187.66	\$33,700,903.02	\$105,887,258.41	\$100,500,703.84
3202-01-NGS	NATURAL GAS SEVERANCE SPECIAL	\$4,079,916.83	\$261,379.65	\$8,722,895.18	\$455,384.45
3204-01-MFT	MOTOR FUEL WHOLESALE TAX	\$3,974,743.80	\$3,886,769.12	\$12,165,610.05	\$11,569,515.06
3205-01-MFT	DISTILLATE SPEC FUEL WHOLESALE TAX	\$3,395,272.17	\$3,131,229.65	\$9,793,004.79	\$9,398,086.04
<b>Total RRA0000</b>		<b>\$65,879,067.57</b>	<b>\$56,295,082.46</b>	<b>\$190,083,367.47</b>	<b>\$169,462,748.25</b>

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<b>RRA4LHC</b>		<b>September 2021</b>	<b>September 2020</b>	<b>3 Months FY 2022</b>	<b>3 Months FY 2021</b>
3070-02-SLS	AR 4 LANE HIGHWAY- SALES & USE TAX	\$3,583,993.85	\$3,415,046.54	\$10,924,364.12	\$10,499,815.19
3209-01-SLS	HIGHWAY IMPROVEMENT	\$25,151,232.58	\$22,991,245.88	\$76,909,433.83	\$69,484,781.60
<b>Total RRA4LHC</b>		\$28,735,226.43	\$26,406,292.42	\$87,833,797.95	\$79,984,596.79
<b>RRB0000</b>		<b>September 2021</b>	<b>September 2020</b>	<b>3 Months FY 2022</b>	<b>3 Months FY 2021</b>
3201-01-MFT	MOTOR FUEL ACT #445	\$1,888,736.29	\$1,799,557.37	\$5,651,772.10	\$5,365,680.78
<b>Total RRB0000</b>		\$1,888,736.29	\$1,799,557.37	\$5,651,772.10	\$5,365,680.78
<b>RRC0000</b>		<b>September 2021</b>	<b>September 2020</b>	<b>3 Months FY 2022</b>	<b>3 Months FY 2021</b>
3203-01-MFT	MOTOR FUEL STREET AID	\$1,888,736.29	\$1,799,557.37	\$5,651,772.10	\$5,365,680.78
<b>Total RRC0000</b>		\$1,888,736.29	\$1,799,557.37	\$5,651,772.10	\$5,365,680.78
<b>SAH0200</b>		<b>September 2021</b>	<b>September 2020</b>	<b>3 Months FY 2022</b>	<b>3 Months FY 2021</b>
3202-01-BRN	BRINE TAX - OIL MUSEUM FUND	\$3,756.36	\$4,090.76	\$11,861.24	\$12,078.04
3202-01-OIL	OIL TAX - OIL MUSEUM FUND	\$1,943.76	\$1,810.90	\$7,388.15	\$5,661.40
<b>Total SAH0200</b>		\$5,700.12	\$5,901.66	\$19,249.39	\$17,739.44
<b>SAT0000</b>		<b>September 2021</b>	<b>September 2020</b>	<b>3 Months FY 2022</b>	<b>3 Months FY 2021</b>
3207-01-SLS	SPECIAL ADDITIONAL TAXES	-\$77,682.55	-\$133,374.87	\$57,512.12	-\$27,805.61
<b>Total SAT0000</b>		-\$77,682.55	-\$133,374.87	\$57,512.12	-\$27,805.61

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<b>SBB0100</b>		<b>September 2021</b>	<b>September 2020</b>	<b>3 Months FY 2022</b>	<b>3 Months FY 2021</b>
2000-01-PSB	SOYBEAN PROMOTION - INBOUND	\$233.77	\$95.84	\$243.29	-\$3,208.17
3200-01-PSB	SOYBEAN PROMOTION - NATIONAL	\$42,856.25	\$48,133.73	\$100,050.14	\$254,883.48
3201-01-PSB	SOYBEAN PROMOTION - STATE	\$42,855.98	\$48,133.71	\$100,049.88	\$254,883.40
3202-01-PSB	SOYBEAN PROMOTION - OTHER STATES	\$4,487.58	\$2,937.07	\$11,254.44	\$15,663.06
<b>Total SBB0100</b>		<b>\$90,433.58</b>	<b>\$99,300.35</b>	<b>\$211,597.75</b>	<b>\$522,221.77</b>
<b>SBC0100</b>		<b>September 2021</b>	<b>September 2020</b>	<b>3 Months FY 2022</b>	<b>3 Months FY 2021</b>
2000-01-PBE	BEEF PROMOTION - INBOUND	\$0.00	\$0.00	\$2.00	\$2.68
3200-01-PBE	BEEF PROMOTION - NATIONAL	\$33,779.77	\$34,040.08	\$103,400.22	\$103,292.45
3201-01-PBE	BEEF PROMOTION - STATE	\$33,779.77	\$34,040.08	\$103,400.22	\$103,292.45
3202-01-PBE	BEEF PROMOTION - OTHER STATES	\$4,480.00	\$4,857.00	\$15,065.00	\$14,024.00
<b>Total SBC0100</b>		<b>\$72,039.54</b>	<b>\$72,937.16</b>	<b>\$221,867.44</b>	<b>\$220,611.58</b>
<b>SBS0000</b>		<b>September 2021</b>	<b>September 2020</b>	<b>3 Months FY 2022</b>	<b>3 Months FY 2021</b>
3006-02-DMV	BOATING SAFETY FUND - CERTIFICATE OF TITLE FEE	\$720.50	\$640.13	\$2,858.10	\$2,355.60
3109-02-DMV	BOATING SAFETY- BOAT REGISTRATION FEE	\$66,164.09	\$66,596.00	\$287,948.87	\$312,124.30
<b>Total SBS0000</b>		<b>\$66,884.59</b>	<b>\$67,236.13</b>	<b>\$290,806.97</b>	<b>\$314,479.90</b>
<b>SCB0100</b>		<b>September 2021</b>	<b>September 2020</b>	<b>3 Months FY 2022</b>	<b>3 Months FY 2021</b>
3200-01-PCF	CATFISH PROMOTION	\$4,449.94	\$4,005.45	\$10,845.32	\$10,194.83
<b>Total SCB0100</b>		<b>\$4,449.94</b>	<b>\$4,005.45</b>	<b>\$10,845.32</b>	<b>\$10,194.83</b>
<b>SCC0100</b>		<b>September 2021</b>	<b>September 2020</b>	<b>3 Months FY 2022</b>	<b>3 Months FY 2021</b>
3200-01-RET	CO/CIRC CLERKS CONT	\$0.00	\$0.00	\$108,359.13	\$108,359.13
<b>Total SCC0100</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$108,359.13</b>	<b>\$108,359.13</b>

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<b>SCF0000</b>		<b>September 2021</b>	<b>September 2020</b>	<b>3 Months FY 2022</b>	<b>3 Months FY 2021</b>
3203-01-RET	REAL ESTATE - CORONERS	\$0.00	\$0.00	\$54,179.57	\$54,179.57
<b>Total SCF0000</b>		\$0.00	\$0.00	\$54,179.57	\$54,179.57
<b>SCX0000</b>		<b>September 2021</b>	<b>September 2020</b>	<b>3 Months FY 2022</b>	<b>3 Months FY 2021</b>
3175-02-SLS	CONSERVATION TAX- SALES & USE TAX	\$896,030.88	\$853,791.19	\$2,731,166.21	\$2,625,035.46
3201-01-SLS	CONS. FUND 156/97	\$6,947,626.44	\$6,254,998.02	\$21,221,522.27	\$19,180,809.71
<b>Total SCX0000</b>		\$7,843,657.32	\$7,108,789.21	\$23,952,688.48	\$21,805,845.17
<b>SDA0100</b>		<b>September 2021</b>	<b>September 2020</b>	<b>3 Months FY 2022</b>	<b>3 Months FY 2021</b>
3200-01-SLS	S/U TAX AVIA. AERO 924/97	\$621,345.64	\$731,308.17	\$2,939,556.31	\$2,168,487.56
<b>Total SDA0100</b>		\$621,345.64	\$731,308.17	\$2,939,556.31	\$2,168,487.56
<b>SDF0101</b>		<b>September 2021</b>	<b>September 2020</b>	<b>3 Months FY 2022</b>	<b>3 Months FY 2021</b>
3200-01-TIM	TIMBER SEVERANCE	\$392,007.28	\$312,875.36	\$1,112,232.45	\$1,003,661.32
<b>Total SDF0101</b>		\$392,007.28	\$312,875.36	\$1,112,232.45	\$1,003,661.32
<b>SDG0100</b>		<b>September 2021</b>	<b>September 2020</b>	<b>3 Months FY 2022</b>	<b>3 Months FY 2021</b>
3170-02-DMV	GPF LICENSE PLATE- GAME & FISH	\$83,483.63	\$73,289.96	\$251,134.39	\$252,659.90
<b>Total SDG0100</b>		\$83,483.63	\$73,289.96	\$251,134.39	\$252,659.90

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<b>SDL0100</b>		<b>September 2021</b>	<b>September 2020</b>	<b>3 Months FY 2022</b>	<b>3 Months FY 2021</b>
3007-02-DMV	COMMERCIAL DRIVERS LICENSE FUND - TITLE APPLICATION FEE	\$1,440.95	\$1,280.25	\$5,716.00	\$4,711.09
3010-02-DMV	COMMERCIAL DRIVER LICENSE FUND - EXPEDITED TITLE FEE	\$185,392.56	\$153,937.70	\$598,648.51	\$446,274.41
3108-02-DMV	COMM DRIVERS LICENSE- CDL TESTING	\$56,822.68	\$51,982.32	\$166,917.19	\$156,339.55
3112-02-DMV	COMM DRIVERS LICENSE- TVR FEE	\$389,806.00	\$186,310.00	\$602,882.00	\$548,744.00
<b>Total SDL0100</b>		<b>\$633,462.19</b>	<b>\$393,510.27</b>	<b>\$1,374,163.70</b>	<b>\$1,156,069.05</b>
<b>SDL0200</b>		<b>September 2021</b>	<b>September 2020</b>	<b>3 Months FY 2022</b>	<b>3 Months FY 2021</b>
3061-03-IRP	IRP PORTAL ACCESS FEE	\$1,004.00	\$830.00	\$3,110.00	\$2,598.00
3063-03-IRP	IRP CMV FEE	\$7,635.00	\$8,490.00	\$44,545.00	\$43,555.00
<b>Total SDL0200</b>		<b>\$8,639.00</b>	<b>\$9,320.00</b>	<b>\$47,655.00</b>	<b>\$46,153.00</b>
<b>SDO0100</b>		<b>September 2021</b>	<b>September 2020</b>	<b>3 Months FY 2022</b>	<b>3 Months FY 2021</b>
3201-01-BRN	BRINE SEV - OIL/GAS COMM FUND	\$8,451.82	\$9,204.22	\$26,687.78	\$27,175.59
<b>Total SDO0100</b>		<b>\$8,451.82</b>	<b>\$9,204.22</b>	<b>\$26,687.78</b>	<b>\$27,175.59</b>
<b>SEA0000</b>		<b>September 2021</b>	<b>September 2020</b>	<b>3 Months FY 2022</b>	<b>3 Months FY 2021</b>
3190-02-SLS	EDUCATIONAL ADEQUACY- SALES & USE TAX	\$6,271,987.40	\$5,976,310.42	\$19,117,481.20	\$18,374,542.89
3200-01-FRN	EDUCATIONAL ADEQUACY	\$0.00	\$0.00	\$0.00	\$0.00
3200-01-VEN	EDUCATIONAL ADEQUACY	\$3,167.25	\$1,625.37	\$61,205.37	\$41,994.64
3202-01-SLS	EDUCATIONAL ADEQUACY	\$42,951,775.82	\$39,172,214.74	\$130,793,049.53	\$118,801,123.67
3203-01-DYD	EDUC ADEQ DYED DIESEL 87/07	\$169,077.61	\$155,872.09	\$533,425.20	\$503,184.42
<b>Total SEA0000</b>		<b>\$49,396,008.08</b>	<b>\$45,306,022.62</b>	<b>\$150,505,161.30</b>	<b>\$137,720,845.62</b>

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<b>SGS0100</b>		<b>September 2021</b>	<b>September 2020</b>	<b>3 Months FY 2022</b>	<b>3 Months FY 2021</b>
3200-01-PCS	CORN/GRAIN SORGHUM PROMOTION	\$55,482.63	\$70,462.76	\$86,420.93	\$194,240.35
<b>Total</b>	<b>SGS0100</b>	\$55,482.63	\$70,462.76	\$86,420.93	\$194,240.35
<b>SIR0000</b>		<b>September 2021</b>	<b>September 2020</b>	<b>3 Months FY 2022</b>	<b>3 Months FY 2021</b>
3055-03-IRP	IRP TRUCK SAFETY FUND	\$522,540.98	\$634,939.37	\$1,405,822.01	\$1,850,621.46
<b>Total</b>	<b>SIR0000</b>	\$522,540.98	\$634,939.37	\$1,405,822.01	\$1,850,621.46
<b>SIS0000</b>		<b>September 2021</b>	<b>September 2020</b>	<b>3 Months FY 2022</b>	<b>3 Months FY 2021</b>
3203-01-NGS	ROAD/BRIDGE REPAIR	\$214,732.46	\$13,756.83	\$459,099.75	\$23,967.61
<b>Total</b>	<b>SIS0000</b>	\$214,732.46	\$13,756.83	\$459,099.75	\$23,967.61
<b>SLS0000</b>		<b>September 2021</b>	<b>September 2020</b>	<b>3 Months FY 2022</b>	<b>3 Months FY 2021</b>
3116-02-DMV	FALLEN LAW ENFORCEMENT- AR SHERIFF'S ASSN	\$607.95	\$510.62	\$1,926.70	\$1,729.37
<b>Total</b>	<b>SLS0000</b>	\$607.95	\$510.62	\$1,926.70	\$1,729.37
<b>SMF0000</b>		<b>September 2021</b>	<b>September 2020</b>	<b>3 Months FY 2022</b>	<b>3 Months FY 2021</b>
3099-02-DMV	MILITARY FUNERAL HON- MILITARY FUNERAL FUND	\$3,600.00	\$3,430.00	\$11,400.00	\$12,662.80
<b>Total</b>	<b>SMF0000</b>	\$3,600.00	\$3,430.00	\$11,400.00	\$12,662.80

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<b>SMI0000</b>		<b>September 2021</b>	<b>September 2020</b>	<b>3 Months FY 2022</b>	<b>3 Months FY 2021</b>
3010-01-SLS	USABLE MARIJUANA SALES TAX	\$1,194,555.82	\$1,023,471.00	\$3,777,715.38	\$3,006,896.86
3012-01-SLS	MEDICAL MARIJUANA PRIVILEGE	\$1,350,719.49	\$1,093,809.94	\$4,311,448.16	\$3,241,552.48
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	\$4,720.00	\$3,150.00	\$15,140.00	\$6,820.00
3906-03-MMJ	MED MARIJUANA - CULTIVATOR ID CARD RENEWAL	\$75.00	\$275.00	\$28,950.00	\$17,800.00
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	\$3,750.00	\$6,400.00	\$13,400.00	\$16,100.00
3911-03-MMJ	MED MARIJUANA - DISPENSARY ID CARD RENEWAL	\$3,550.00	\$0.00	\$50,225.00	\$30,450.00
3923-03-MMJ	MED MARIJUANA - PROCESSOR LICENSE FEE	\$200.00	\$0.00	\$10,200.00	\$0.00
3970-03-MMJ	MED MARIJUANA - VIOLATION	\$33,310.00	\$500.00	\$47,060.00	\$500.00
<b>Total SMI0000</b>		<b>\$2,590,880.31</b>	<b>\$2,127,605.94</b>	<b>\$9,910,388.54</b>	<b>\$7,275,119.34</b>

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<b>SMP0100</b>		<b>September 2021</b>	<b>September 2020</b>	<b>3 Months FY 2022</b>	<b>3 Months FY 2021</b>
3104-02-DMV	DEPT AR STATE POLICE- DRIVE OUT TAG	\$90.00	\$186.00	\$368.00	\$502.00
3111-02-DMV	DEPT AR STATE POLICE- CDL TESTING	\$66,553.00	\$51,592.00	\$201,274.00	\$151,656.00
3118-02-DMV	DEPT AR STATE POLICE- INSURANCE TVR FEE	\$280,305.00	\$133,237.50	\$425,457.00	\$411,724.50
3164-02-DMV	DEPT AR STATE POLICE- DRIVERS LICENSE	\$119,194.96	\$132,360.62	\$373,764.85	\$421,494.15
3165-02-DMV	DEPT AR STATE POLICE- VIN INSPECTION	\$6,696.32	\$8,851.79	\$24,476.73	\$24,703.89
3189-02-DMV	DEPT AR STATE POLICE- DUPLICATE DRIVERS LICENSE	\$0.00	\$690,063.34	\$69,736.73	\$1,866,831.60
3193-02-DMV	ASP ONLINE INSURANCE VERIFICATION	\$197,805.61	\$0.00	\$652,231.46	\$0.00
3194-02-DMV	ASP REINSTATEMENT DL DWI SUSPENSION	\$46,597.92	\$0.00	\$138,952.81	\$0.00
3195-02-DMV	ASP DUPLICATE LICENSE OR PERMIT	\$99,601.46	\$0.00	\$298,013.20	\$0.00
3196-02-DMV	ASP REINSTATE SUSP DL VIOL/OFFENSE	\$193,019.57	\$0.00	\$640,328.68	\$0.00
3197-02-DMV	ASP REINSTATE SUSP/REVOKED/CANCEL	\$32,442.91	\$0.00	\$94,825.36	\$0.00
<b>Total SMP0100</b>		<b>\$1,042,306.75</b>	<b>\$1,016,291.25</b>	<b>\$2,919,428.82</b>	<b>\$2,876,912.14</b>
<b>SMP8800</b>		<b>September 2021</b>	<b>September 2020</b>	<b>3 Months FY 2022</b>	<b>3 Months FY 2021</b>
3107-02-DMV	ASP VEHICLES- NCL TESTING	\$0.00	\$20.00	\$0.00	\$20.00
<b>Total SMP8800</b>		<b>\$0.00</b>	<b>\$20.00</b>	<b>\$0.00</b>	<b>\$20.00</b>
<b>SPC0101</b>		<b>September 2021</b>	<b>September 2020</b>	<b>3 Months FY 2022</b>	<b>3 Months FY 2021</b>
2000-01-PBP	BRUCellosIS/PSEUDORABIES INBND	\$0.00	\$0.00	\$2.00	\$2.00
3200-01-PBP	BRUCellosIS - DISEASE CONTROL	\$51,364.87	\$53,015.14	\$151,631.40	\$152,979.29
<b>Total SPC0101</b>		<b>\$51,364.87</b>	<b>\$53,015.14</b>	<b>\$151,633.40</b>	<b>\$152,981.29</b>
<b>SRP0100</b>		<b>September 2021</b>	<b>September 2020</b>	<b>3 Months FY 2022</b>	<b>3 Months FY 2021</b>
3200-01-PRI	RICE PROMOTION	\$237,635.31	\$173,170.88	\$580,817.16	\$402,403.98
<b>Total SRP0100</b>		<b>\$237,635.31</b>	<b>\$173,170.88</b>	<b>\$580,817.16</b>	<b>\$402,403.98</b>

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<b>SSA0000</b>		<b>September 2021</b>	<b>September 2020</b>	<b>3 Months FY 2022</b>	<b>3 Months FY 2021</b>
3629-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COURT APPOINTED SPECIAL ADVOCATES (CASA)	\$750.00	\$525.00	\$1,725.00	\$1,975.00
<b>Total SSA0000</b>		\$750.00	\$525.00	\$1,725.00	\$1,975.00
<b>SST0101</b>		<b>September 2021</b>	<b>September 2020</b>	<b>3 Months FY 2022</b>	<b>3 Months FY 2021</b>
3201-01-PBP	PSEUDORABIES - SWINE TESTING	\$0.00	\$1.00	\$9.00	\$4.45
<b>Total SST0101</b>		\$0.00	\$1.00	\$9.00	\$4.45
<b>SSV0100</b>		<b>September 2021</b>	<b>September 2020</b>	<b>3 Months FY 2022</b>	<b>3 Months FY 2021</b>
3057-03-ABC	ABC FUND- BRAND LABEL REGISTRATION	\$45.00	\$8,385.00	\$162,840.00	\$155,609.77
<b>Total SSV0100</b>		\$45.00	\$8,385.00	\$162,840.00	\$155,609.77
<b>STC0100</b>		<b>September 2021</b>	<b>September 2020</b>	<b>3 Months FY 2022</b>	<b>3 Months FY 2021</b>
3200-01-TEL	TELECOMMUNICATIONS EQUIP FUND	\$48,328.43	\$34,044.84	\$113,090.30	\$112,346.98
<b>Total STC0100</b>		\$48,328.43	\$34,044.84	\$113,090.30	\$112,346.98
<b>STR0100</b>		<b>September 2021</b>	<b>September 2020</b>	<b>3 Months FY 2022</b>	<b>3 Months FY 2021</b>
3202-03-TOB	AR TOBACCO CONTROL PERMITS	\$11,140.00	\$6,965.00	\$104,510.00	\$163,225.00
<b>Total STR0100</b>		\$11,140.00	\$6,965.00	\$104,510.00	\$163,225.00
<b>SWG0000</b>		<b>September 2021</b>	<b>September 2020</b>	<b>3 Months FY 2022</b>	<b>3 Months FY 2021</b>
3251-03-ABC	GENERAL REV ALLOT- ABC GROCERY WINE PERMIT	\$84,450.00	\$24,000.00	\$270,050.00	\$330,000.00
<b>Total SWG0000</b>		\$84,450.00	\$24,000.00	\$270,050.00	\$330,000.00

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<b>SWP0100</b>		<b>September 2021</b>	<b>September 2020</b>	<b>3 Months FY 2022</b>	<b>3 Months FY 2021</b>
3200-01-PWT	WHEAT PROMOTION	\$5,032.57	\$2,546.93	\$78,944.14	\$33,893.45
<b>Total SWP0100</b>		\$5,032.57	\$2,546.93	\$78,944.14	\$33,893.45
<b>SWT0000</b>		<b>September 2021</b>	<b>September 2020</b>	<b>3 Months FY 2022</b>	<b>3 Months FY 2021</b>
3192-02-DMV	IN GOD WE TRUST LIC- IN GOD WE TRUST	\$10,256.49	\$8,665.50	\$31,784.03	\$31,913.59
<b>Total SWT0000</b>		\$10,256.49	\$8,665.50	\$31,784.03	\$31,913.59
<b>TAJ0300</b>		<b>September 2021</b>	<b>September 2020</b>	<b>3 Months FY 2022</b>	<b>3 Months FY 2021</b>
3202-01-RET	ADMINISTRATIVE JUSTICE PROGRAM	\$2,175,504.58	\$1,753,415.02	\$3,713,081.20	\$2,314,814.73
<b>Total TAJ0300</b>		\$2,175,504.58	\$1,753,415.02	\$3,713,081.20	\$2,314,814.73
<b>TAX0000</b>		<b>September 2021</b>	<b>September 2020</b>	<b>3 Months FY 2022</b>	<b>3 Months FY 2021</b>
3905-03-ADV	DFA REVENUE DIV OPER OVERAGE- AD VALOREM	\$913,850.34	\$960,688.59	\$1,730,498.67	\$1,842,787.32
<b>Total TAX0000</b>		\$913,850.34	\$960,688.59	\$1,730,498.67	\$1,842,787.32
<b>TBC0000</b>		<b>September 2021</b>	<b>September 2020</b>	<b>3 Months FY 2022</b>	<b>3 Months FY 2021</b>
5001-01-MFT	MFT REFUNDS - CITY BUS/AGRI	\$6,389.60	\$0.00	\$12,353.15	\$11,828.36
<b>Total TBC0000</b>		\$6,389.60	\$0.00	\$12,353.15	\$11,828.36
<b>TCI0101</b>		<b>September 2021</b>	<b>September 2020</b>	<b>3 Months FY 2022</b>	<b>3 Months FY 2021</b>
3400-01-CST	CONSTRUCTION - CRAFT TRAINING	\$64,099.99	\$61,174.70	\$224,348.95	\$162,128.73
<b>Total TCI0101</b>		\$64,099.99	\$61,174.70	\$224,348.95	\$162,128.73

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<b>TCU0000</b>		<b>September 2021</b>	<b>September 2020</b>	<b>3 Months FY 2022</b>	<b>3 Months FY 2021</b>
3200-01-CIP	UAMS NATL CANCER INSTITUTE DESIGNATION	\$142,196.80	\$139,349.10	\$419,760.30	\$442,111.66
<b>Total TCU0000</b>		\$142,196.80	\$139,349.10	\$419,760.30	\$442,111.66
<b>TDT9200</b>		<b>September 2021</b>	<b>September 2020</b>	<b>3 Months FY 2022</b>	<b>3 Months FY 2021</b>
3402-01-SLS	TOURISM DEV TRST ADJUS	\$2,020,486.27	\$1,564,912.49	\$6,694,879.53	\$4,513,628.62
<b>Total TDT9200</b>		\$2,020,486.27	\$1,564,912.49	\$6,694,879.53	\$4,513,628.62
<b>TGI00WH</b>		<b>September 2021</b>	<b>September 2020</b>	<b>3 Months FY 2022</b>	<b>3 Months FY 2021</b>
5000-01-WTH	WITHHOLDING REFUND EXPENSE	\$18,890.04	\$57,719.92	\$414,004.41	\$357,447.96
<b>Total TGI00WH</b>		\$18,890.04	\$57,719.92	\$414,004.41	\$357,447.96
<b>TGP0010</b>		<b>September 2021</b>	<b>September 2020</b>	<b>3 Months FY 2022</b>	<b>3 Months FY 2021</b>
3402-01-RET	NATURAL/CULTURAL HISTORY PRESERVATION	\$483,590.87	\$389,734.91	\$1,404,637.66	\$1,093,858.33
<b>Total TGP0010</b>		\$483,590.87	\$389,734.91	\$1,404,637.66	\$1,093,858.33
<b>TGT0000</b>		<b>September 2021</b>	<b>September 2020</b>	<b>3 Months FY 2022</b>	<b>3 Months FY 2021</b>
3400-01-RET	NATURAL/CULTURAL RESTORATION GRANT	\$3,868,727.11	\$3,117,879.29	\$11,237,101.40	\$8,750,866.65
<b>Total TGT0000</b>		\$3,868,727.11	\$3,117,879.29	\$11,237,101.40	\$8,750,866.65
<b>TMP0000</b>		<b>September 2021</b>	<b>September 2020</b>	<b>3 Months FY 2022</b>	<b>3 Months FY 2021</b>
3400-01-SDK	SOFT DRINK TAX	\$3,960,083.24	\$3,417,584.09	\$11,394,200.56	\$10,622,338.36
<b>Total TMP0000</b>		\$3,960,083.24	\$3,417,584.09	\$11,394,200.56	\$10,622,338.36

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<b>TMR0000</b>		<b>September 2021</b>	<b>September 2020</b>	<b>3 Months FY 2022</b>	<b>3 Months FY 2021</b>
3008-02-DMV	STATE POLICE RETIREMENT FUND - TITLE APPLICATION FEE	\$1,440.95	\$1,280.25	\$5,716.01	\$4,711.09
<b>Total TMR0000</b>		\$1,440.95	\$1,280.25	\$5,716.01	\$4,711.09
<b>TOD0000</b>		<b>September 2021</b>	<b>September 2020</b>	<b>3 Months FY 2022</b>	<b>3 Months FY 2021</b>
3305-02-DMV	ORGAN DONOR AWARENESS- ORGAN DONOR	\$2,025.00	\$2,050.00	\$5,815.09	\$6,100.92
<b>Total TOD0000</b>		\$2,025.00	\$2,050.00	\$5,815.09	\$6,100.92
<b>TPE0000</b>		<b>September 2021</b>	<b>September 2020</b>	<b>3 Months FY 2022</b>	<b>3 Months FY 2021</b>
3200-01-WST	WASTE TIRE - ADEQ	\$0.00	\$0.00	\$0.00	\$0.00
3207-01-WST	ADEQ RIM REMOVAL FEE	\$52,378.48	\$49,444.03	\$158,593.01	\$154,419.72
3208-01-WST	ADEQ USED TIRE IMPORT FEE	\$63.00	\$148.82	\$255.69	\$287.16
3209-01-WST	ADEQ COMMERCIAL GENERATOR FEE	\$715.41	\$577.55	\$1,989.35	\$1,904.87
<b>Total TPE0000</b>		\$53,156.89	\$50,170.40	\$160,838.05	\$156,611.75
<b>TPF0100</b>		<b>September 2021</b>	<b>September 2020</b>	<b>3 Months FY 2022</b>	<b>3 Months FY 2021</b>
3401-01-SLS	PUBLIC TRANS TRST ADJS	\$484,486.48	\$302,430.15	\$1,407,968.36	\$920,593.21
<b>Total TPF0100</b>		\$484,486.48	\$302,430.15	\$1,407,968.36	\$920,593.21
<b>TPM0000</b>		<b>September 2021</b>	<b>September 2020</b>	<b>3 Months FY 2022</b>	<b>3 Months FY 2021</b>
3011-01-SLS	PREPAID WIRELESS PUBLIC SAFETY CHARGE	\$1,975,745.70	\$2,020,952.60	\$5,997,952.51	\$6,346,367.72
<b>Total TPM0000</b>		\$1,975,745.70	\$2,020,952.60	\$5,997,952.51	\$6,346,367.72

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**Statement of Gross Tax Collections**  
**Fiscal Year Basis September 2021**

<b>TPR0100</b>		<b>September 2021</b>	<b>September 2020</b>	<b>3 Months FY 2022</b>	<b>3 Months FY 2021</b>
3171-02-SLS	PROPERTY TAX RELIEF- SALES & USE TAX	\$3,584,069.67	\$3,415,113.77	\$10,924,511.66	\$10,499,986.32
3204-01-DYD	PTR DYED DIESEL 87/07	\$96,453.61	\$88,920.26	\$304,302.84	\$287,051.35
3205-01-SLS	PTR ACT 1492/99	\$24,542,864.47	\$22,373,985.55	\$74,732,011.85	\$67,836,200.89
<b>Total TPR0100</b>		<b>\$28,223,387.75</b>	<b>\$25,878,019.58</b>	<b>\$85,960,826.35</b>	<b>\$78,623,238.56</b>
<b>TPT0000</b>		<b>September 2021</b>	<b>September 2020</b>	<b>3 Months FY 2022</b>	<b>3 Months FY 2021</b>
3400-01-MFT	PETROLEUM ENVIRONMENTAL FEE	\$665,618.43	\$656,638.41	\$2,181,561.17	\$1,872,742.56
<b>Total TPT0000</b>		<b>\$665,618.43</b>	<b>\$656,638.41</b>	<b>\$2,181,561.17</b>	<b>\$1,872,742.56</b>
<b>TRS0000</b>		<b>September 2021</b>	<b>September 2020</b>	<b>3 Months FY 2022</b>	<b>3 Months FY 2021</b>
3180-02-DMV	ANIMAL SHELTERS- ANIMAL RESCUE AND SHELTER	\$350.00	\$425.00	\$1,225.00	\$1,675.00
<b>Total TRS0000</b>		<b>\$350.00</b>	<b>\$425.00</b>	<b>\$1,225.00</b>	<b>\$1,675.00</b>
<b>TSU0000</b>		<b>September 2021</b>	<b>September 2020</b>	<b>3 Months FY 2022</b>	<b>3 Months FY 2021</b>
3303-02-SLS	LOCAL TRUST- SALES & USE TAX	\$2,086,884.61	\$2,180,998.99	\$6,482,607.46	\$6,766,236.70
3400-01-SLS	LOCAL SALES/USE-TRUST	\$146,312,985.64	\$130,494,195.20	\$435,788,623.75	\$395,987,728.36
3400-01-VEN	VENDING - ID PENDING	\$1,900.35	\$975.23	\$36,723.23	\$25,196.80
<b>Total TSU0000</b>		<b>\$148,401,770.60</b>	<b>\$132,676,169.42</b>	<b>\$442,307,954.44</b>	<b>\$402,779,161.86</b>
<b>TTG0100</b>		<b>September 2021</b>	<b>September 2020</b>	<b>3 Months FY 2022</b>	<b>3 Months FY 2021</b>
3201-01-WST	WASTE TIRE - GRANT FUND	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total TTG0100</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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

<b>TTG0300</b>		<b>September 2021</b>	<b>September 2020</b>	<b>3 Months FY 2022</b>	<b>3 Months FY 2021</b>
3202-01-WST	WASTE TIRE - SOLID WASTE DIST	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total TTG0300</b>		\$0.00	\$0.00	\$0.00	\$0.00
<b>TUT0000</b>		<b>September 2021</b>	<b>September 2020</b>	<b>3 Months FY 2022</b>	<b>3 Months FY 2021</b>
2000-01-WST	WASTE TIRE INBOUND	\$7,054.50	\$6,632.13	\$4,452.44	\$7,399.39
3203-01-WST	USED TIRE RECYCLING FUND	\$0.00	\$1,928.18	\$4,061.96	\$11,211.35
3204-01-WST	RIM REMOVAL FEE	\$695,924.87	\$656,903.25	\$2,107,036.21	\$2,051,603.41
3205-01-WST	USED TIRE IMPORT FEE	\$837.00	\$1,977.54	\$3,397.41	\$3,815.63
3206-01-WST	COMMERCIAL GENERATOR FEE	\$9,504.56	\$7,671.72	\$26,422.35	\$25,306.04
<b>Total TUT0000</b>		\$713,320.93	\$675,112.82	\$2,145,370.37	\$2,099,335.82
<b>Grand Total</b>		<b>\$1,139,988,418.84</b>	<b>\$993,766,936.64</b>	<b>\$3,029,423,945.51</b>	<b>\$2,955,553,469.85</b>