

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

1230000		October 2021	October 2020	4 Months FY 2022	4 Months FY 2021
3801-02-DMV	ADFA- VALIDATION DECAL FEE	\$304,699.36	\$321,203.90	\$1,414,091.54	\$1,455,667.13
Total 1230000		\$304,699.36	\$321,203.90	\$1,414,091.54	\$1,455,667.13
1310200		October 2021	October 2020	4 Months FY 2022	4 Months FY 2021
3804-02-DMV	STATE POLICE RETIREMENT- DUI REINSTATEMENT	\$126,745.25	\$157,500.77	\$582,876.47	\$597,653.99
Total 1310200		\$126,745.25	\$157,500.77	\$582,876.47	\$597,653.99
7009602		October 2021	October 2020	4 Months FY 2022	4 Months FY 2021
3802-02-DMV	STATE POLICE AWIN- DRIVERS LICENSE	\$228,291.57	\$286,901.60	\$975,850.93	\$1,129,937.21
3803-02-DMV	STATE POLICE DEBT- CDL TESTING	\$52,661.60	\$52,019.09	\$210,355.55	\$203,895.47
Total 7009602		\$280,953.17	\$338,920.69	\$1,186,206.48	\$1,333,832.68
7009625		October 2021	October 2020	4 Months FY 2022	4 Months FY 2021
3805-02-DMV	ASP VEHICLES - NCL TESTING	\$63,773.57	\$76,238.19	\$303,852.13	\$315,828.88
Total 7009625		\$63,773.57	\$76,238.19	\$303,852.13	\$315,828.88

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AGA0000		October 2021	October 2020	4 Months FY 2022	4 Months FY 2021
2000-01	MULTIPLE TAX INBOUND	\$3,286.56	-\$11,425.71	\$453.56	-\$47,242.86
2000-01-BER	BEER INBOUND	\$494.53	\$1,695.00	\$496.53	\$1,338.50
2000-01-BRN	BRINE SEVERANCE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2000-01-CIG	CIGARETTE INBOUND	\$654.79	\$0.00	\$33,339.04	-\$66.53
2000-01-DYD	DYED DIESEL INBOUND	-\$10,105.53	-\$3,319.06	-\$3,540.51	-\$12,048.85
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	-\$102.79	-\$20.95	-\$102.79	-\$5.00
2000-01-OIL	OIL SEVERANCE INBOUND	\$11.75	\$322,233.00	\$32.30	\$322,233.45
2000-01-OTP	TOBACCO INBOUND	\$56.14	\$218.16	\$12.95	-\$264,873.97
2000-01-SEV	OTHER SEVERANCE INBOUND	\$1,600.27	-\$6,022.48	\$1,346.87	-\$1,712.57
2000-01-SLS	GROSS RECEIPTS - IN	-\$1,159,783.81	\$1,292,469.83	\$3,756,498.90	\$730,940.28
2000-01-VEN	VENDING INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2000-01-WIN	WINE INBOUND	-\$343,669.94	\$15.23	-\$2,245.75	-\$39.13
3000-00	MISCELLANEOUS TAX/FEEES	-\$38,831.00	-\$7,592.23	\$686.50	-\$9,734.98
3000-01-BER	BEER TAX	\$1,206,670.34	\$1,146,856.76	\$4,617,957.35	\$4,598,663.00
3000-01-BIN	BINGO TAX	\$15,352.80	\$10,501.80	\$58,662.60	\$39,548.80
3000-01-BRN	BRINE SEVERANCE TAX 3/4	\$25,227.82	\$28,354.91	\$114,187.09	\$118,940.18
3000-01-BRR	BINGO/RAFFLE LICENSES	\$580.00	\$235.00	\$6,000.00	\$4,650.00
3000-01-CGS	CASINO GAMING TAX	\$6,096,457.00	\$4,452,883.00	\$24,724,839.00	\$18,207,417.00
3000-01-CIG	CIGARETTE TAX	\$12,598,303.30	\$12,132,019.72	\$50,673,412.19	\$52,878,157.19
3000-01-CIP	CIGARETTE PAPER TAX	\$72,665.45	\$77,289.75	\$282,873.98	\$306,294.88
3000-01-CWW	CAR WASH FEES	\$89,281.27	\$84,803.87	\$347,917.30	\$400,824.94
3000-01-DYD	DYED DIESEL 87/07	\$796,074.62	\$702,493.81	\$3,538,381.32	\$3,289,334.39
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	\$23,083.76	\$33,166.13	\$57,414.32	\$37,731.83
3000-01-IIT	INCOME - INDIVIDUAL ACTUAL	\$56,826,740.65	\$41,575,791.70	\$102,028,159.84	\$190,368,338.44
3000-01-LIQ	LIQUOR - HIGH SPIRITUOUS	\$969,017.66	\$979,225.00	\$3,855,780.89	\$4,113,241.29
3000-01-OIL	OIL SEVERANCE TAX 3/4	\$744,233.32	\$163,049.40	\$3,679,053.59	\$1,417,266.08
3000-01-OTP	TOBACCO TAX	\$6,220,574.67	\$5,903,899.79	\$24,653,099.84	\$23,612,664.51
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	\$34,444.46	\$32,572.37	\$136,209.64	\$125,029.11
3000-01-SLS	GROSS RECEIPTS	\$225,488,543.78	\$200,420,832.00	\$897,255,339.72	\$810,006,373.32
3000-01-VEN	VENDING - STATE APPORTIONMENT	\$14,963.40	\$22,498.56	\$161,856.30	\$123,285.72
3000-01-WIN	WINE - SMALL FARM WINERY	\$9,622.00	\$13,523.96	\$49,888.09	\$49,099.90
3000-01-WTH	WITHHOLDING GENERAL REVENUE	\$238,819,025.40	\$210,352,349.82	\$920,392,367.40	\$846,333,525.91
3001-01-BER	BEER ENFORCEMENT	\$38,052.60	\$37,418.27	\$148,887.59	\$149,828.21
3001-01-CGS	CASINO UNCLAIMED OR WITHHELD WINNINGS	\$21,296.00	\$3,219.00	\$33,539.00	\$3,219.00
3001-01-EGS	ELECTRONIC GAMES - HORSE	\$0.00	\$0.00	\$0.00	\$0.00
3001-01-IIT	INDIVIUAL EST. INC.	\$14,023,756.70	\$10,464,522.12	\$125,989,872.23	\$146,018,648.95
3001-01-LIQ	LIQUOR ENFORCEMENT	\$35,764.39	\$35,427.00	\$144,545.91	\$147,502.76
3001-01-NGS	NATURAL GAS SEVERANCE GENERAL	\$0.00	\$0.00	\$675,000.00	\$675,000.00
3001-01-SLS	1% RETAIL BEER TAX	\$435,192.94	\$409,762.28	\$1,799,354.07	\$1,808,267.91
3001-01-WIN	WINE ENF - DISTRIBUTOR	\$15,378.00	\$7,331.00	\$30,877.04	\$28,939.00
3002-01-BER	MALT LIQUOR TAX	\$12,449.59	\$11,921.00	\$40,748.61	\$80,430.06
3002-01-IIT	INDIVIDUAL EXT. INC.	\$983,408.78	\$1,620,779.00	\$1,944,975.09	\$86,711,213.99
3002-01-LIQ	LIGHT - PREMIX/LIGHT	\$72,301.81	\$62,011.00	\$356,560.00	\$273,666.54
3002-01-SLS	SHORT TERM RENTAL	\$992,949.43	\$244,185.81	\$1,934,232.37	\$996,403.36
3002-01-WIN	WINE ENF - SMALL FARM WINERY	\$185.00	\$362.01	\$1,276.37	\$1,338.09
3003-01-BER	HARD CIDER TAX § 3-7-104(6)	\$4,055.00	\$2,914.00	\$20,526.26	\$18,759.26
3003-01-SLS	RESIDENTIAL MOVING	\$90,777.04	\$71,072.00	\$451,630.83	\$339,233.00
3003-01-WIN	LIGHT WINE ENF	\$1,349.00	\$1,239.00	\$3,431.98	\$4,658.00

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3004-01-SLS	RENTAL VEHICLE	\$575,054.25	\$437,502.24	\$2,452,325.07	\$1,666,144.79
3004-01-WIN	WINE - DISTRIBUTOR	\$614,487.05	\$312,917.00	\$1,240,669.90	\$1,186,115.00
3005-01-SLS	LONG TERM RENTAL VEHICLE	\$0.00	\$0.00	\$0.00	\$0.00
3005-01-WIN	LIGHT WINE	\$14,502.00	\$12,593.00	\$36,293.76	\$47,335.00
3006-01-SLS	WHOLESALE VENDING	\$11,274.33	\$11,814.89	\$39,720.73	\$43,119.72
3007-01-SLS	MIXED DRINK	\$1,397,923.45	\$1,011,958.28	\$5,670,870.43	\$3,464,652.90
3008-01-SLS	LIQUOR EXCISE	\$1,229,937.76	\$1,175,938.61	\$4,963,796.43	\$5,014,002.22
3215-03-ABC	ABC BEER PERMIT APPLICATION	\$17,500.00	\$17,565.00	\$583,835.00	\$385,850.00
3216-03-ABC	ABC LIQUOR PERMIT APPLICATION	\$47,685.00	\$83,750.00	\$1,472,670.00	\$891,275.00
3217-03-ABC	ABC WINE PERMIT APPLICATION	\$10,375.00	\$8,950.00	\$187,775.00	\$99,750.00
3218-03-ABC	ABC HARD CIDER PERMIT APPLICATION	\$0.00	\$0.00	\$650.00	\$0.00
3225-02-SLS	GENERAL REV ALLOT- SALES & USE TAX	\$29,625,734.23	\$31,186,872.58	\$128,116,653.27	\$125,854,312.45
3235-03-RAC	GENERAL REV ALLOT- REGULAR DOGS	\$38,340.04	\$16,974.41	\$160,125.14	\$55,566.13
3236-03-RAC	GENERAL REV ALLOT- REGULAR HORSES	\$40,525.41	\$37,673.78	\$164,366.68	\$205,521.37
3237-03-ABC	GENERAL REV ALLOT- ABC FINES	\$51,580.00	\$15,200.00	\$111,020.00	\$26,200.00
3239-03-TOB	GENERAL REV ALLOT- AR TOBACCO CONTROL FINES	\$13,530.66	\$24,321.00	\$188,097.66	\$156,888.00
3241-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$10,627.06	\$13,282.51	\$40,549.30	\$49,951.93
3244-03-RAC	GENERAL REV ALLOT- EGS LICENSE	\$1,000.00	\$3,000.00	\$1,000.00	\$4,000.00
3246-02-DMV	GENERAL REV ALLOT- TEMPORARY TAG	\$40,539.91	\$45,802.31	\$174,782.51	\$198,350.05
3248-03-ABC	GENERAL REV ALLOT- ABC PERMIT APPLICATION FEE	\$0.00	\$42,275.00	\$4,257.90	\$413,275.00
3249-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$225.00	\$360.00	\$1,542.00	\$1,919.40
3800-01-WTH	WITHHOLDING REFUND FUNDING	-\$109,730.04	-\$76,311.11	-\$523,734.45	-\$433,759.07
3945-03-CGS	CASINO - SERVICE INDUSTRY LICENSE	\$25,000.00	\$13,100.00	\$38,000.00	\$20,100.00
3947-03-CGS	CASINO - EMPLOYEE LICENSE	\$17,280.00	\$3,300.00	\$59,410.00	\$20,575.00
3952-03-CGS	CASINO - MANUFACTURER LICENSE	\$35,000.00	\$34,100.00	\$49,000.00	\$41,100.00
3969-03-CGS	CASINO - EMPLOYEE APPLICATION	\$15,050.00	\$2,225.00	\$54,200.00	\$19,000.00

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Total AGA0000		\$598,954,830.06	\$527,127,926.13	\$2,321,891,500.06	\$2,336,045,316.17
ARH0000		October 2021	October 2020	4 Months FY 2022	4 Months FY 2021
2000-01-FRN	FRANCHISE TAX INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
3000-01-CIT	CORPORATION INCOME	\$7,492,511.74	\$6,287,667.64	\$17,246,033.05	\$18,260,336.23
3001-01-CIT	CORPORATION EST. INC.	\$29,024,392.24	\$22,341,584.47	\$210,142,539.39	\$134,105,045.27
3002-01-CIT	CORPORATION EXT. INC.	\$3,041,744.10	\$4,560,327.08	\$13,738,081.17	\$22,912,268.26
Total ARH0000		\$39,558,648.08	\$33,189,579.19	\$241,126,653.61	\$175,277,649.76

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ARHDSMV	October 2021	October 2020	4 Months FY 2022	4 Months FY 2021	
2000	TREASURY INBOUND	-\$1,604.94	\$88.97	\$1,635.79	\$212.93
2000-01-RET	REAL ESTATE STAMP INBOUND	\$1,848.00	\$15,024.90	\$71,546.40	\$59,439.60
2000-02-RET-ADJS	REAL ESTATE INBOUND-ADJ	\$0.00	\$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	\$0.00	\$0.00	\$0.00
3625-02-DMV-ADJS	MV SPL PLATES NON STATE - ARKANSAS COALITION AGAINST DOMESTIC VIOLENCE - ADJ	\$0.00	-\$10.00	\$0.00	-\$10.00
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
3713-02-DMV-ADJS	MV SPL PLATES NON-STATE- LYON COLLEGE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3714-02-DMV-ADJS	MV SPL PLATES NON-STATE- HARDING UNIVERSITY-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

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ARHDSMV		October 2021	October 2020	4 Months FY 2022	4 Months FY 2021
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
3723-02-DMV-ADJS	MV SPL PLATES STATE- NORTHWEST AR CC-ADJ	-\$25.00	\$0.00	-\$25.00	\$0.00
4001-02-DMV	TITLE FEE TEMPORARY HOLDING SPLIT MCF HSC	-\$9,120.35	-\$7,299.61	\$16,953.21	\$15,829.69
Total ARHDSMV		-\$8,902.29	\$7,804.26	\$89,843.10	\$75,653.72
BAA0100		October 2021	October 2020	4 Months FY 2022	4 Months FY 2021
2000-01-AMU	AMUSEMENT INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
3147-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$7,438.91	\$9,297.77	\$28,384.36	\$34,966.29
3166-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$150.00	\$240.00	\$1,028.00	\$1,279.60
3200-01-AMU	AMUSEMENT - RURAL HEALTH	\$5,900.00	\$5,420.00	\$22,860.00	\$46,140.00
Total BAA0100		\$13,488.91	\$14,957.77	\$52,272.36	\$82,385.89
CCA0100		October 2021	October 2020	4 Months FY 2022	4 Months FY 2021
3202-01-CIG	CIG/TOB - UAMS	\$20,791.38	\$20,021.86	\$83,627.89	\$87,266.53
3202-01-OTP	CIG/TOB - UAMS	\$13,651.27	\$12,956.22	\$54,102.22	\$51,818.48
Total CCA0100		\$34,442.65	\$32,978.08	\$137,730.11	\$139,085.01
CCA0200		October 2021	October 2020	4 Months FY 2022	4 Months FY 2021
3203-01-SLS	UAMS 4% MD FUND	\$496,366.30	\$351,423.09	\$2,000,597.04	\$1,195,104.10
Total CCA0200		\$496,366.30	\$351,423.09	\$2,000,597.04	\$1,195,104.10

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CTM0000		October 2021	October 2020	4 Months FY 2022	4 Months FY 2021
3160-03-RAC	MID-SOUTH COMM COLL- SPECIAL DOGS	\$1,365.41	\$0.00	\$5,385.51	\$0.00
Total CTM0000		\$1,365.41	\$0.00	\$5,385.51	\$0.00
DGF1841		October 2021	October 2020	4 Months FY 2022	4 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
DHP1500		October 2021	October 2020	4 Months FY 2022	4 Months FY 2021
3204-01-CIG	CIG/TOB - AGING/ADULT SERVICES	\$154,636.21	\$148,912.80	\$621,984.00	\$649,046.63
3204-01-OTP	CIG/TOB - AGING/ADULT SERVICES	\$27,302.65	\$25,912.85	\$108,204.46	\$103,637.72
Total DHP1500		\$181,938.86	\$174,825.65	\$730,188.46	\$752,684.35
HSC0000		October 2021	October 2020	4 Months FY 2022	4 Months FY 2021
3002-02-DMV	STATE CENTRAL SERVICES- TITLE FEE	\$120,869.28	\$124,643.70	\$478,521.26	\$486,832.77
3080-02-DMV	STATE CENTRAL SVCS- MV LIEN/DUPE REGISTRATION	\$46,267.98	\$47,964.54	\$196,808.33	\$191,923.71
3201-01-SEV	COAL SEVERANCE 2/3	\$0.00	\$0.00	\$0.00	\$0.00
Total HSC0000		\$167,137.26	\$172,608.24	\$675,329.59	\$678,756.48

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HSC3001		October 2021	October 2020	4 Months FY 2022	4 Months FY 2021
3005-02-DMV	DFA REVENUE DIV OPER - DRIVER MONITORING FEE	\$70,261.51	\$66,602.80	\$282,062.99	\$266,416.59
3046-02-DMV	DFA REVENUE DIV OPER- TEMPORARY TAG	\$33,778.75	\$38,153.36	\$145,631.22	\$165,255.79
3084-02-DMV	DFA REVENUE DIV OPER- BENEFICIARY FEE	\$1,185.00	\$630.00	\$4,459.87	\$3,109.81
3085-02-DMV	DFA REVENUE DIV OPER- POSTAGE	\$89,617.81	\$87,551.80	\$404,344.09	\$389,670.76
3086-02-DMV	DFA REVENUE DIV OPER- SEARCH & COPY FEES	\$34,567.95	\$27,400.30	\$142,817.74	\$110,595.66
3087-02-DMV	DFA REVENUE DIV OPER- EMPLOYEE ID	\$5.00	\$10.00	\$155.00	\$105.00
3113-02-DMV	DFA REVENUE DIV OPER- DUPLICATE DRIVERS LICENSE	\$62,149.21	\$76,016.41	\$267,647.94	\$269,366.29
3144-02-DMV	DFA REVENUE DIV OPER - STATUS TVR	\$2.00	\$2.00	\$24.00	\$1,033.00
3148-02-DMV	DFA REVENUE DIV OPER- VISION/PHOTO/ID FEE	\$109,747.80	\$119,952.10	\$483,324.27	\$487,991.60
3154-02-DMV	DFA REVENUE DIV OPER- DUI REINSTATEMENT	\$35,069.25	\$43,832.31	\$133,812.54	\$164,841.34
3162-02-DMV	DFA REVENUE DIV OPER- VALIDATION DECAL FEE	\$203,132.88	\$214,135.93	\$942,727.54	\$970,444.85
3163-02-DMV	DFA REVENUE DIV OPER- INSURANCE REINSTATEMENT	\$0.00	\$96.09	\$310.89	\$316.09
3172-02-DMV	DFA REVENUE DIV OPER- SPECIAL REG/FLEET/DESIGN FEE	\$273,621.25	\$243,743.80	\$1,192,428.30	\$1,142,379.81
3204-01-SLS	SALES TAX PERMIT 620/93	\$28,848.69	\$37,331.00	\$165,293.64	\$139,773.69
3260-02-DMV	COMMUNICATION IMPEDIMENT DECAL	\$2.00	\$1.00	\$21.00	\$16.00
3901-03-ADV	DFA REVENUE DIV OPER- AD VALOREM	\$0.00	\$0.00	\$100,000.00	\$100,000.00
3990-02-DMV	GENERAL REVENUE- NSF FEES WITH UNAPPLIED DEBT	\$0.00	\$0.00	\$40.00	\$20.70
3995-02-DMV	INTERNAL AUDIT REFUNDS	\$3,274.69	\$23,968.87	\$134,484.41	\$95,694.19
4500	OFFICE OVER/UNDER	-\$3,097.98	-\$8,689.59	-\$24,972.78	-\$7,825.60
Total HSC3001		\$942,165.81	\$970,738.18	\$4,374,612.66	\$4,299,205.57

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HUA0112		October 2021	October 2020	4 Months FY 2022	4 Months FY 2021
3203-01-CIG	CIG/TOB - AR PROSTATE	\$6,497.29	\$6,256.82	\$26,133.68	\$27,270.71
3203-01-OTP	CIG/TOB - AR PROSTATE	\$4,550.44	\$4,318.80	\$18,034.10	\$17,272.90
Total HUA0112		\$11,047.73	\$10,575.62	\$44,167.78	\$44,543.61
HUA0600		October 2021	October 2020	4 Months FY 2022	4 Months FY 2021
3970-03-ADV	ARKANSAS WATERWAYS COMMISSION MISC AGENCIES - AD VALOREM	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00
Total HUA0600		\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00
JAA0000		October 2021	October 2020	4 Months FY 2022	4 Months FY 2021
3201-01-AMU	AMUSEMENT - PUBLIC SCHOOL	\$0.00	\$0.00	\$30,000.00	\$30,000.00
Total JAA0000		\$0.00	\$0.00	\$30,000.00	\$30,000.00
JAA1006		October 2021	October 2020	4 Months FY 2022	4 Months FY 2021
3206-01-SLS	PUBLIC SCHOOL ADJUST	\$143,843.92	\$109,375.57	\$613,166.86	\$416,239.90
Total JAA1006		\$143,843.92	\$109,375.57	\$613,166.86	\$416,239.90
MBC0000		October 2021	October 2020	4 Months FY 2022	4 Months FY 2021
3201-01-CIG	CIG/TOB - BREAST CANCER CTRL	\$167,630.86	\$161,426.55	\$674,251.80	\$703,587.62
3201-01-OTP	CIG/TOB - BREAST CANCER CTRL	\$111,645.89	\$105,962.22	\$442,470.04	\$423,796.11
Total MBC0000		\$279,276.75	\$267,388.77	\$1,116,721.84	\$1,127,383.73
MBR0100		October 2021	October 2020	4 Months FY 2022	4 Months FY 2021
3200-01-CIG	CIG/TOB - BREAST CANCER RESRCH	\$46,780.66	\$45,049.15	\$188,162.99	\$196,349.54
3200-01-OTP	CIG/TOB - BREAST CANCER RESRCH	\$31,340.39	\$29,744.95	\$124,206.63	\$118,964.74
Total MBR0100		\$78,121.05	\$74,794.10	\$312,369.62	\$315,314.28

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MBR0200		October 2021	October 2020	4 Months FY 2022	4 Months FY 2021
3115-02-DMV	UAMS S KOMEN PLATE- BREAST CANCER	\$13,711.83	\$13,603.69	\$57,813.22	\$61,749.42
Total MBR0200		\$13,711.83	\$13,603.69	\$57,813.22	\$61,749.42
MCF0000		October 2021	October 2020	4 Months FY 2022	4 Months FY 2021
3001-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$60,434.65	\$62,321.90	\$239,260.62	\$243,416.42
3081-02-DMV	CONSTITUTIONAL OFFICE- MV LIEN/DUPE REGISTRATION	\$22,991.25	\$23,874.15	\$97,873.86	\$95,559.37
3083-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$0.00	\$0.00	\$0.00	\$0.00
3088-02-DMV	CONSTITUTIONAL OFFICE- DUPLICATE DRIVERS LICENSE	\$31,166.75	\$38,120.96	\$134,213.33	\$135,076.12
3202-01-SEV	COAL SEVERANCE 1/3	\$0.00	\$0.00	\$0.00	\$0.00
Total MCF0000		\$114,592.65	\$124,317.01	\$471,347.81	\$474,051.91
MLC0200		October 2021	October 2020	4 Months FY 2022	4 Months FY 2021
3200-01-BRN	SEV TAX 1/4 - COUNTY AID FUND	\$8,409.27	\$9,451.64	\$38,062.36	\$39,646.73
3200-01-OIL	SEV TAX 1/4 - COUNTY AID FUND	\$248,078.03	\$54,349.79	\$1,226,351.20	\$472,422.05
3200-01-SEV	SEV TAX 1/4 - COUNTY AID FUND	\$43,838.58	\$42,062.79	\$174,088.03	\$161,830.33
3201-01-RET	REAL ESTATE STAMP - COUNTY AID FUND	\$243,092.70	\$188,317.40	\$782,872.81	\$572,734.54
3203-01-SEV	STONE SEV - COUNTY AID FUND	\$97,071.24	\$93,616.16	\$386,056.65	\$360,462.29
Total MLC0200		\$640,489.82	\$387,797.78	\$2,607,431.05	\$1,607,095.94
MPT0200		October 2021	October 2020	4 Months FY 2022	4 Months FY 2021
3401-01-RET	PARKS/TOURISM RECREATION	\$486,185.49	\$376,635.53	\$1,890,823.15	\$1,470,493.86
Total MPT0200		\$486,185.49	\$376,635.53	\$1,890,823.15	\$1,470,493.86

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MPW0000		October 2021	October 2020	4 Months FY 2022	4 Months FY 2021
3325-03-ADV	AR PORT INTERMODAL WATERWAY	\$593,466.00	\$561,676.80	\$605,201.67	\$624,287.92
Total MPW0000		\$593,466.00	\$561,676.80	\$605,201.67	\$624,287.92
MRN0000		October 2021	October 2020	4 Months FY 2022	4 Months FY 2021
3971-03-ADV	DFA OVERAGE AR RIVER NAV - AD VALOREM	\$1,384,754.00	\$1,310,579.20	\$1,412,137.23	\$1,456,671.81
Total MRN0000		\$1,384,754.00	\$1,310,579.20	\$1,412,137.23	\$1,456,671.81
MTA0300		October 2021	October 2020	4 Months FY 2022	4 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		October 2021	October 2020	4 Months FY 2022	4 Months FY 2021
5000-01-SLS	SALES & USE REFUNDS	\$9,966,161.29	\$9,639,073.18	\$34,230,630.63	\$38,186,688.07
5001-01-SLS	SALES & USE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0301		\$9,966,161.29	\$9,639,073.18	\$34,230,630.63	\$38,186,688.07
MTA0302		October 2021	October 2020	4 Months FY 2022	4 Months FY 2021
5000-01-DYD	MOTOR FUEL REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-MFT	MOTOR FUEL REFUNDS	\$72,594.59	\$14,775.09	\$164,762.36	\$79,294.00
Total MTA0302		\$72,594.59	\$14,775.09	\$164,762.36	\$79,294.00
MTA0303		October 2021	October 2020	4 Months FY 2022	4 Months FY 2021
5000-01-NGS	NATURAL GAS SEVERANCE REFUNDS	\$0.00	\$0.00	\$11,957.47	\$2,468.89
Total MTA0303		\$0.00	\$0.00	\$11,957.47	\$2,468.89

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MTA0304		October 2021	October 2020	4 Months FY 2022	4 Months FY 2021
5000-01-BER	BEER REFUNDS	\$0.00	\$0.00	\$113.00	\$2,891.55
5000-01-LIQ	LIQUOR REFUNDS	\$143.13	\$0.00	\$143.13	\$0.00
5000-01-WIN	WINE REFUNDS	\$244.94	\$0.00	\$366.71	\$75.96
Total MTA0304		\$388.07	\$0.00	\$622.84	\$2,967.51
MTA0305		October 2021	October 2020	4 Months FY 2022	4 Months FY 2021
5000-01-SDK	SOFT DRINK REFUNDS	\$1,561,988.13	\$0.00	\$1,562,507.26	\$0.00
Total MTA0305		\$1,561,988.13	\$0.00	\$1,562,507.26	\$0.00
MTA0306		October 2021	October 2020	4 Months FY 2022	4 Months FY 2021
5000-01-CIG	CIGARETTE REFUNDS	\$624.67	\$89.24	\$20,821.87	\$13,528.29
5000-01-CIP	CIGARETTE PAPER REFUNDS	\$0.00	\$0.00	\$300.00	\$93.00
5000-01-OTP	TOBACCO REFUNDS	\$0.00	\$604.00	\$16.55	\$12,034.79
Total MTA0306		\$624.67	\$693.24	\$21,138.42	\$25,656.08
MTA0307		October 2021	October 2020	4 Months FY 2022	4 Months FY 2021
5000-01-BRN	SEVERANCE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-OIL	SEVERANCE REFUNDS	\$0.00	\$1,273.89	\$699.00	\$1,273.89
5000-01-SEV	SEVERANCE REFUNDS	\$0.00	\$7,444.51	\$0.00	\$7,444.51
5000-01-TIM	SEVERANCE REFUNDS	\$0.00	\$9,340.81	\$0.00	\$9,340.81
Total MTA0307		\$0.00	\$18,059.21	\$699.00	\$18,059.21
MTA0308		October 2021	October 2020	4 Months FY 2022	4 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

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MTA0309		October 2021	October 2020	4 Months FY 2022	4 Months FY 2021
5000-01-VEN	VENDING REFUNDS	\$0.00	\$0.00	\$19,540.00	\$7,747.50
Total MTA0309		\$0.00	\$0.00	\$19,540.00	\$7,747.50
MTA0310		October 2021	October 2020	4 Months FY 2022	4 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		October 2021	October 2020	4 Months FY 2022	4 Months FY 2021
5000-01-PBP	BRUCellosIS/PSEUDORABIES REFUNDS	\$150.56	\$0.00	\$150.56	\$0.00
Total MTA0311		\$150.56	\$0.00	\$150.56	\$0.00
MTA0312		October 2021	October 2020	4 Months FY 2022	4 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		October 2021	October 2020	4 Months FY 2022	4 Months FY 2021
5000-01-PCS	CORN/SORGHUM REFUNDS	\$0.00	\$0.00	\$2,361.79	\$633.94
Total MTA0313		\$0.00	\$0.00	\$2,361.79	\$633.94
MTA0314		October 2021	October 2020	4 Months FY 2022	4 Months FY 2021
5000-01-PRI	RICE REFUNDS	\$0.00	\$0.00	\$4,335.54	\$4,373.98
Total MTA0314		\$0.00	\$0.00	\$4,335.54	\$4,373.98
MTA0315		October 2021	October 2020	4 Months FY 2022	4 Months FY 2021
5000-01-PSB	SOYBEAN REFUNDS	\$150.00	\$95.83	\$311.30	\$95.83
Total MTA0315		\$150.00	\$95.83	\$311.30	\$95.83

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MTA0316		October 2021	October 2020	4 Months FY 2022	4 Months FY 2021
5000-01-PWT	WHEAT REFUNDS	\$0.00	\$0.00	\$1,330.18	\$0.00
Total MTA0316		\$0.00	\$0.00	\$1,330.18	\$0.00
MTA0317		October 2021	October 2020	4 Months FY 2022	4 Months FY 2021
5000-01-CST	CONSTRUCTION REFUNDS	\$1,985.13	\$0.00	\$2,583.91	\$3,098.96
Total MTA0317		\$1,985.13	\$0.00	\$2,583.91	\$3,098.96
MTA0318		October 2021	October 2020	4 Months FY 2022	4 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		October 2021	October 2020	4 Months FY 2022	4 Months FY 2021
5000-01-WST	WASTE TIRE REFUNDS	\$5,066.21	\$872.22	\$8,044.41	\$3,650.02
Total MTA0319		\$5,066.21	\$872.22	\$8,044.41	\$3,650.02
MTA0320		October 2021	October 2020	4 Months FY 2022	4 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		October 2021	October 2020	4 Months FY 2022	4 Months FY 2021
5000-01-BIN	BINGO REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-BRR	BINGO/RAFFLE REFUNDS	\$75.00	\$10.00	\$175.00	\$10.00
Total MTA0321		\$75.00	\$10.00	\$175.00	\$10.00

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MTA0322		October 2021	October 2020	4 Months FY 2022	4 Months FY 2021
5000-01-RET	REAL ESTATE STAMP REFUNDS	\$13,539.90	\$33,405.90	\$53,552.40	\$89,142.90
Total MTA0322		\$13,539.90	\$33,405.90	\$53,552.40	\$89,142.90
MTA0323		October 2021	October 2020	4 Months FY 2022	4 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		October 2021	October 2020	4 Months FY 2022	4 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		October 2021	October 2020	4 Months FY 2022	4 Months FY 2021
5000-01-CWW	CAR WASH REFUNDS	\$0.00	\$1,671.00	\$0.00	\$1,671.00
Total MTA0325		\$0.00	\$1,671.00	\$0.00	\$1,671.00
MTA0326		October 2021	October 2020	4 Months FY 2022	4 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		October 2021	October 2020	4 Months FY 2022	4 Months FY 2021
5001-02	DRIVER SERVICES REFUNDS	\$12,266.84	\$10,072.80	\$48,128.65	\$43,967.01
5051-02	DRIVER SERVICES UNAPPLIED CREDIT	-\$2,030.20	\$1,694.43	\$3,880.70	\$1,370.88
Total MTA03DS		\$10,236.64	\$11,767.23	\$52,009.35	\$45,337.89

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MTA03MV		October 2021	October 2020	4 Months FY 2022	4 Months FY 2021
5002-02	MOTOR VEHICLE REFUNDS	\$294,690.58	\$278,860.84	\$1,302,230.17	\$780,412.63
5052-02	MOTOR VEHICLE UNAPPLIED CREDIT	\$67,503.61	\$19,613.06	\$400,428.28	\$248,997.63
Total MTA03MV		\$362,194.19	\$298,473.90	\$1,702,658.45	\$1,029,410.26
NMV0000		October 2021	October 2020	4 Months FY 2022	4 Months FY 2021
3612-02-DMV	MV SPL PLATES STATE- MARTIN LUTHER KING	\$7,078.74	\$7,250.18	\$35,443.55	\$33,205.59
3701-02-DMV	MV SPL PLATES STATE- U OF A COLLEGE	\$84,116.46	\$79,349.67	\$389,394.12	\$377,348.22
3702-02-DMV	MV SPL PLATES STATE- ASU COLLEGE	\$10,237.86	\$9,600.00	\$47,939.83	\$49,141.23
3703-02-DMV	MV SPL PLATES STATE- UALR COLLEGE	\$1,225.00	\$1,000.00	\$5,450.00	\$5,050.00
3704-02-DMV	MV SPL PLATES STATE- UCA COLLEGE	\$3,275.00	\$3,250.00	\$16,313.91	\$15,775.00
3705-02-DMV	MV SPL PLATES STATE- SAU COLLEGE	\$1,500.00	\$1,400.00	\$6,650.00	\$6,475.00
3706-02-DMV	MV SPL PLATES STATE- HENDERSON STATE UNIV	\$1,275.00	\$1,175.00	\$6,500.00	\$6,049.12
3707-02-DMV	MV SPL PLATES STATE- UAPB	\$5,800.00	\$5,987.52	\$24,154.05	\$23,750.00
3709-02-DMV	MV SPL PLATES STATE- U OF A MONTICELLO	\$1,150.00	\$878.37	\$7,225.00	\$7,338.82
3710-02-DMV	MV SPL PLATES STATE- AR TECH UNIVERSITY	\$1,552.50	\$1,400.00	\$7,604.04	\$8,600.00
3715-02-DMV	MV SPL PLATES STATE- U OF A FORT SMITH	\$175.00	\$150.00	\$950.00	\$1,025.00
3718-02-DMV	MV SPL PLATES STATE- U OF A PINE BLUFF	\$1,410.11	\$1,550.00	\$6,768.01	\$6,754.00
3720-02-DMV	MV SPL PLATES STATE- U OF A AGRICULTURE	\$700.00	\$700.00	\$3,850.00	\$3,582.95
3721-02-DMV	MV SPL PLATES STATE- UAMS	\$808.46	\$550.00	\$3,432.95	\$3,150.00
3723-02-DMV	MV SPL PLATES STATE- NORTHWEST AR CC	\$50.00	\$100.00	\$400.00	\$400.00
3724-02-DMV	MV SPL PLATES STATE- MID-SOUTH COMMUNITY COLLEGE	\$3.21	\$25.00	\$278.21	\$225.00
3725-02-DMV	MV SPL PLATES STATE- COLLEGE OF THE OUACHITAS	\$0.00	\$50.00	\$0.00	\$75.00
3726-02-DMV	MV SPL PLATES STATE- NATIONAL PARK COMMUNITY COLLEGE	\$125.00	\$125.00	\$527.75	\$625.00
Total NMV0000		\$120,482.34	\$114,540.74	\$562,881.42	\$548,569.93

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3601-02-DMV	MV SPL PLATES NON-STATE- DUCKS UNLIMITED	\$26,452.46	\$24,920.23	\$113,685.61	\$107,635.60
3603-02-DMV	MV SPL PLATES NON-STATE- AR CATTLEMEN'S	\$1,974.87	\$1,650.00	\$8,349.87	\$7,749.87
3604-02-DMV	MV SPL PLATES NON-STATE- BOY SCOUTS	\$775.00	\$550.00	\$2,952.50	\$3,100.00
3605-02-DMV	MV SPL PLATES NON-STATE- STATE GOLF ASSOC	\$4,100.00	\$4,275.00	\$20,882.82	\$21,200.00
3606-02-DMV	MV SPL PLATES NON-STATE- CHOOSE LIFE	\$5,567.50	\$5,150.00	\$26,632.86	\$26,500.00
3607-02-DMV	MV SPL PLATES NON-STATE- AR REALTORS	\$2,503.70	\$2,675.00	\$13,332.05	\$12,325.00
3608-02-DMV	MV SPL PLATES NON-STATE- FIREFIGHTERS MEMORIAL	\$2,276.62	\$2,565.00	\$10,092.12	\$10,318.91
3609-02-DMV	MV SPL PLATES NON-STATE- EMERGENCY MED TECH	\$2,600.00	\$2,970.00	\$12,561.50	\$11,594.69
3610-02-DMV	MV SPL PLATES NON-STATE- SUPPORT OUR TROOPS	\$125.00	\$250.00	\$1,275.00	\$1,250.00
3611-02-DMV	MV SPL PLATES NON-STATE- NLR FRIENDS OF ANIMALS	\$175.00	\$150.00	\$775.00	\$800.00
3613-02-DMV	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND	\$75.00	\$50.00	\$275.00	\$275.00
3614-02-DMV	MV SPL PLATES NON-STATE- NATIONAL MS SOCIETY	\$75.00	\$120.00	\$255.00	\$345.00
3615-02-DMV	MV SPL PLATES NON-STATE- COMMITTED TO EDUCATION	\$7,718.23	\$8,025.00	\$40,581.41	\$39,249.62
3616-02-DMV	MV SPL PLATES NON-STATE- HUMANE SOCIETY OZARKS	\$350.00	\$300.00	\$1,475.00	\$1,475.00
3617-02-DMV	MV SPL PLATES NON-STATE- CONSERVATION DISTRICTS	\$5,429.10	\$4,559.10	\$23,804.10	\$21,925.00
3618-02-DMV	MV SPL PLATES NON-STATE- SONS OF CONFEDERATE VETS	\$75.00	\$90.00	\$510.00	\$465.00
3619-02-DMV	MV SPL PLATES NON-STATE- AR STATE LODGE FOP	\$477.50	\$600.00	\$3,002.50	\$2,550.00
3620-02-DMV	MV SPL PLATES NON-STATE- AR MUNICIPAL POLICE ASSN	\$26,089.77	\$22,456.66	\$105,822.31	\$94,529.34
3621-02-DMV	MV SPL PLATE NON-STATE- AR SHERIFF'S ASSN	\$1,818.75	\$1,618.13	\$7,598.86	\$6,806.25

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3622-02-DMV	MV SPL PLATES NON-STATE- CHILDREN'S CANCER RESEARCH	\$2,200.00	\$2,800.00	\$9,403.70	\$9,802.50
3623-02-DMV	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE	\$75.00	\$25.00	\$372.11	\$329.00
3624-02-DMV	MV SPL PLATES NON STATE- THE NICK BACON VFW SPECIAL VETERANS SCHOLARSHIP	\$170.00	\$260.00	\$1,100.00	\$1,200.00
3625-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COALITION AGAINST DOMESTIC VIOLENCE	\$25.00	\$0.00	\$175.00	\$50.00
3626-02-DMV	MV SPL PLATES NON STATE - FUTURE FARMERS OF AMERICA	\$725.00	\$675.00	\$4,175.00	\$4,150.00
3627-02-DMV	MV SPL PLATES NON STATE - ARKANSAS TENNIS ASSOCIATION	\$1,152.12	\$900.00	\$5,329.62	\$5,775.00
3628-02-DMV	MV SPL PLATES NON STATE - ARKANSAS RICE COUNCIL	\$3,308.49	\$3,275.00	\$16,238.49	\$15,100.00
3630-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS STATE FIREFIGHTERS ASSOC INC	\$2,555.00	\$2,640.78	\$11,637.44	\$12,412.13
3631-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS PROFESSIONAL FIRE FIGHTERS	\$865.00	\$1,162.64	\$4,665.00	\$4,773.54
3632-02-DMV	MV SPL PLATES NON-STATE- NATIONAL WILD TURKEY FEDERATION INC.	\$13,171.97	\$11,202.50	\$55,633.75	\$45,388.07
3633-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS AUTISM RESOURCE & OUTREACH CENTER	\$5,239.39	\$4,150.00	\$21,498.11	\$18,909.10
3634-02-DMV	MV SPL PLATES NON-STATE- HOSPICE & PALLIATIVE CARE ASSOC. OF AR	\$220.00	\$140.00	\$820.00	\$840.00
3635-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS DOWN SYNDROME ASSOCIATION	\$70.00	\$60.00	\$310.00	\$360.00
3636-02-DMV	MV SPL PLATES NON-STATE- SHEEP DOG IMPACT ASSISTANCE	\$40.00	\$80.00	\$420.00	\$611.63
3637-02-DMV	MV SPL PLATES LITTLE ROCK RANGERS SOCCER CLUB	\$278.70	\$125.00	\$1,253.70	\$1,200.00
3638-02-DMV	MV SPL PLATES QUAIL FOREVER	\$3,732.85	\$2,775.00	\$15,031.10	\$13,200.00
3708-02-DMV	MV SPL PLATES NON-STATE- OUACHITA BAPTIST UNIV	\$1,350.00	\$1,125.00	\$6,820.00	\$6,375.00
3711-02-DMV	MV SPL PLATES NON-STATE- HENDRIX COLLEGE	\$1,374.47	\$1,100.00	\$5,524.47	\$5,750.00

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NMV0001		October 2021	October 2020	4 Months FY 2022	4 Months FY 2021
3712-02-DMV	MV SPL PLATES NON-STATE- U OF OZARKS	\$225.00	\$300.00	\$1,669.17	\$1,625.00
3713-02-DMV	MV SPL PLATES NON-STATE- LYON COLLEGE	\$275.00	\$300.00	\$1,900.00	\$1,925.00
3714-02-DMV	MV SPL PLATES NON-STATE- HARDING UNIVERSITY	\$675.00	\$575.00	\$3,350.00	\$3,450.00
3716-02-DMV	MV SPL PLATES NON-STATE- SHORTER COLLEGE	\$528.79	\$581.25	\$2,538.00	\$2,532.75
3717-02-DMV	MV SPL PLATES NON-STATE- PHILANDER SMITH COLLEGE	\$881.32	\$968.75	\$4,230.01	\$4,221.25
3719-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV	\$705.05	\$775.00	\$3,384.00	\$3,377.00
3722-02-DMV	MV SPL PLATES NON-STATE- AR SCHOOL FOR THE DEAF	\$1,000.00	\$1,050.00	\$4,165.94	\$4,537.89
3727-02-DMV	MV SPL PLATES NON-STATE - JOHN BROWN UNIVERSITY	\$175.00	\$100.00	\$1,075.00	\$875.00
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	\$350.00	\$275.00	\$1,600.00	\$1,125.00
3729-02-DMV	MV SPL PLATES NON-STATE - PRINCE HALL GRAND LODGE OF ARKANSAS	\$1,175.00	\$1,150.00	\$4,600.00	\$3,733.39
Total NMV0001		\$131,201.65	\$121,545.04	\$582,783.12	\$543,722.53
NMV0002		October 2021	October 2020	4 Months FY 2022	4 Months FY 2021
3056-03-IRP	IRP REGISTRATION FUNDS	-\$515,060.91	-\$242,318.92	-\$931,900.16	-\$1,021,244.74
Total NMV0002		-\$515,060.91	-\$242,318.92	-\$931,900.16	-\$1,021,244.74
NMV0004		October 2021	October 2020	4 Months FY 2022	4 Months FY 2021
3009-01-SLS	PREPAID WIRELESS 911 FUND	\$0.00	\$28.07	\$636.28	\$660.22
Total NMV0004		\$0.00	\$28.07	\$636.28	\$660.22

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NPT0104		October 2021	October 2020	4 Months FY 2022	4 Months FY 2021
3400-01-BRN	BRINE SEVERANCE	\$1,681.85	\$1,890.33	\$7,612.47	\$7,929.34
3400-01-OIL	OIL SEVERANCE	\$7,179.75	\$3,023.76	\$36,734.36	\$25,669.30
Total NPT0104		\$8,861.60	\$4,914.09	\$44,346.83	\$33,598.64
NPT0904		October 2021	October 2020	4 Months FY 2022	4 Months FY 2021
3319-02-DMV	PT-SWEEP- PARKS & TOURISM PLATE	\$14,405.38	\$12,900.00	\$61,769.34	\$55,483.37
Total NPT0904		\$14,405.38	\$12,900.00	\$61,769.34	\$55,483.37
NRC0000		October 2021	October 2020	4 Months FY 2022	4 Months FY 2021
3182-03-RAC	RACING EGS APPLICATIONS	\$6,000.00	\$18,100.00	\$6,000.00	\$23,100.00
3242-03-RAC	GENERAL REV ALLOT- REGULAR DOGS - CASH	\$240.00	\$120.00	\$660.00	\$1,650.00
Total NRC0000		\$6,240.00	\$18,220.00	\$6,660.00	\$24,750.00
NTC0400		October 2021	October 2020	4 Months FY 2022	4 Months FY 2021
3219-03-TOB	AR TOBACCO FORFEITURE FUND	\$7,942.99	\$8,613.35	\$42,795.47	\$100,144.92
Total NTC0400		\$7,942.99	\$8,613.35	\$42,795.47	\$100,144.92

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RRA0000		October 2021	October 2020	4 Months FY 2022	4 Months FY 2021
2000-01-MFT	MOTOR FUEL SPECIAL REVENUE - IN	\$862,347.42	\$16,434.38	\$998,076.65	-\$82,767.66
2000-01-NGS	NATURAL GAS SEVERANCE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
3004-02-DMV	STATE HIGHWAY/TRANSP- DRIVER MONITORING FEE	\$6,387.41	\$6,054.80	\$25,642.09	\$24,219.69
3082-02-DMV	STATE HIGHWAY/TRANSP- TITLE FEE	\$688,661.87	\$718,598.08	\$2,938,648.13	\$2,984,056.80
3091-03-IRP-2019	STATE HIGHWAY/TRANSP- 2019 UNIFIED CARRIER REG	\$0.00	\$4,891.00	\$0.00	\$4,891.00
3091-03-IRP-2020	STATE HIGHWAY/TRANSP- 2020 UNIFIED CARRIER REG	\$59.00	\$647.00	\$118.00	\$87,645.22
3091-03-IRP-2021	STATE HIGHWAY/TRANSP- 2021 UNIFIED CARRIER REG	\$177.00	\$0.00	\$1,062.00	\$0.00
3101-02-DMV	STATE HIGHWAY/TRANSP- AUTO LICENSE FEES	\$6,040,877.58	\$6,223,980.19	\$28,417,294.07	\$28,336,628.43
3102-03-IRP	STATE HIGHWAY/TRANSP- IRP REGISTRATION FEES	\$3,837,640.46	\$3,983,006.66	\$17,878,153.56	\$14,562,297.57
3105-02-DMV	STATE HIGHWAY/TRANSP- TRIP PERMITS	\$17,094.00	\$59,862.00	\$137,049.00	\$113,850.00
3110-02-DMV	STATE HIGHWAY/TRANSP- FARM COMBINATION PERMIT	\$13,419.00	\$11,223.00	\$36,714.00	\$33,862.00
3114-02-DMV	STATE HIGHWAY/TRANSP- TVR FEE	\$714,846.00	\$687,414.00	\$2,895,540.00	\$2,745,708.00
3119-02-DMV	ELECTRIC/HYBRID VEHICLE REGISTRATION FEE	\$245,902.05	\$200,374.59	\$894,229.85	\$862,331.58
3159-03-IFT	STATE HIGHWAY/TRANSP- IFTA PAYMENTS	\$680,573.84	\$904,018.36	\$6,748,285.22	\$5,317,159.51
3200-01-MFT	MOTOR FUEL ACT #437	\$1,846,751.60	\$1,772,248.64	\$7,498,523.70	\$7,137,929.42
3202-01-MFT	MOTOR FUEL SPECIAL REVENUE	\$34,649,473.54	\$33,204,262.60	\$140,536,731.95	\$133,704,966.44
3202-01-NGS	NATURAL GAS SEVERANCE SPECIAL	\$3,932,570.98	\$778,538.41	\$12,655,466.16	\$1,233,922.86
3204-01-MFT	MOTOR FUEL WHOLESALE TAX	\$3,902,305.49	\$3,785,101.59	\$16,067,915.54	\$15,354,616.65
3205-01-MFT	DISTILLATE SPEC FUEL WHOLESALE TAX	\$3,564,213.79	\$3,107,059.21	\$13,357,218.58	\$12,505,145.25
Total RRA0000		\$61,003,301.03	\$55,463,714.51	\$251,086,668.50	\$224,926,462.76

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RRA4LHC		October 2021	October 2020	4 Months FY 2022	4 Months FY 2021
3070-02-SLS	AR 4 LANE HIGHWAY- SALES & USE TAX	\$3,286,292.99	\$3,458,353.19	\$14,210,657.11	\$13,958,168.38
3209-01-SLS	HIGHWAY IMPROVEMENT	\$26,018,053.28	\$22,907,330.72	\$102,927,487.11	\$92,392,112.32
Total RRA4LHC		\$29,304,346.27	\$26,365,683.91	\$117,138,144.22	\$106,350,280.70
RRB0000		October 2021	October 2020	4 Months FY 2022	4 Months FY 2021
3201-01-MFT	MOTOR FUEL ACT #445	\$1,846,751.60	\$1,772,248.64	\$7,498,523.70	\$7,137,929.42
Total RRB0000		\$1,846,751.60	\$1,772,248.64	\$7,498,523.70	\$7,137,929.42
RRC0000		October 2021	October 2020	4 Months FY 2022	4 Months FY 2021
3203-01-MFT	MOTOR FUEL STREET AID	\$1,846,751.60	\$1,772,248.64	\$7,498,523.70	\$7,137,929.42
Total RRC0000		\$1,846,751.60	\$1,772,248.64	\$7,498,523.70	\$7,137,929.42
SAH0200		October 2021	October 2020	4 Months FY 2022	4 Months FY 2021
3202-01-BRN	BRINE TAX - OIL MUSEUM FUND	\$3,363.71	\$3,780.65	\$15,224.95	\$15,858.69
3202-01-OIL	OIL TAX - OIL MUSEUM FUND	\$1,794.71	\$755.94	\$9,182.86	\$6,417.34
Total SAH0200		\$5,158.42	\$4,536.59	\$24,407.81	\$22,276.03
SAT0000		October 2021	October 2020	4 Months FY 2022	4 Months FY 2021
3207-01-SLS	SPECIAL ADDITIONAL TAXES	\$35,876.46	\$29,610.01	\$93,388.58	\$1,804.40
Total SAT0000		\$35,876.46	\$29,610.01	\$93,388.58	\$1,804.40

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SBB0100		October 2021	October 2020	4 Months FY 2022	4 Months FY 2021
2000-01-PSB	SOYBEAN PROMOTION - INBOUND	-\$2,127.35	-\$95.74	-\$1,884.06	-\$3,303.91
3200-01-PSB	SOYBEAN PROMOTION - NATIONAL	\$149,486.79	\$85,850.40	\$249,536.93	\$340,733.88
3201-01-PSB	SOYBEAN PROMOTION - STATE	\$149,486.76	\$85,850.45	\$249,536.64	\$340,733.85
3202-01-PSB	SOYBEAN PROMOTION - OTHER STATES	\$2,747.65	\$7,389.35	\$14,002.09	\$23,052.41
Total SBB0100		\$299,593.85	\$178,994.46	\$511,191.60	\$701,216.23
SBC0100		October 2021	October 2020	4 Months FY 2022	4 Months FY 2021
2000-01-PBE	BEEF PROMOTION - INBOUND	\$0.00	\$0.00	\$2.00	\$2.68
3200-01-PBE	BEEF PROMOTION - NATIONAL	\$44,854.25	\$38,900.69	\$148,254.47	\$142,193.14
3201-01-PBE	BEEF PROMOTION - STATE	\$44,854.25	\$38,900.69	\$148,254.47	\$142,193.14
3202-01-PBE	BEEF PROMOTION - OTHER STATES	\$6,816.00	\$4,306.48	\$21,881.00	\$18,330.48
Total SBC0100		\$96,524.50	\$82,107.86	\$318,391.94	\$302,719.44
SBS0000		October 2021	October 2020	4 Months FY 2022	4 Months FY 2021
3006-02-DMV	BOATING SAFETY FUND - CERTIFICATE OF TITLE FEE	\$621.30	\$529.01	\$3,479.40	\$2,884.61
3109-02-DMV	BOATING SAFETY- BOAT REGISTRATION FEE	\$42,719.07	\$44,507.32	\$330,667.94	\$356,631.62
Total SBS0000		\$43,340.37	\$45,036.33	\$334,147.34	\$359,516.23
SCB0100		October 2021	October 2020	4 Months FY 2022	4 Months FY 2021
3200-01-PCF	CATFISH PROMOTION	\$4,495.02	\$4,493.82	\$15,340.34	\$14,688.65
Total SCB0100		\$4,495.02	\$4,493.82	\$15,340.34	\$14,688.65
SCC0100		October 2021	October 2020	4 Months FY 2022	4 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		October 2021	October 2020	4 Months FY 2022	4 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		October 2021	October 2020	4 Months FY 2022	4 Months FY 2021
3175-02-SLS	CONSERVATION TAX- SALES & USE TAX	\$821,587.53	\$864,600.60	\$3,552,753.74	\$3,489,636.06
3201-01-SLS	CONS. FUND 156/97	\$7,138,770.80	\$6,434,156.71	\$28,360,293.07	\$25,614,966.42
Total SCX0000		\$7,960,358.33	\$7,298,757.31	\$31,913,046.81	\$29,104,602.48
SDA0100		October 2021	October 2020	4 Months FY 2022	4 Months FY 2021
3200-01-SLS	S/U TAX AVIA. AERO 924/97	\$776,954.06	\$564,553.16	\$3,716,510.37	\$2,733,040.72
Total SDA0100		\$776,954.06	\$564,553.16	\$3,716,510.37	\$2,733,040.72
SDF0101		October 2021	October 2020	4 Months FY 2022	4 Months FY 2021
3200-01-TIM	TIMBER SEVERANCE	\$379,946.21	\$352,953.88	\$1,492,178.66	\$1,356,615.20
Total SDF0101		\$379,946.21	\$352,953.88	\$1,492,178.66	\$1,356,615.20
SDG0100		October 2021	October 2020	4 Months FY 2022	4 Months FY 2021
3170-02-DMV	GPF LICENSE PLATE- GAME & FISH	\$67,688.89	\$66,863.63	\$318,823.28	\$319,523.53
Total SDG0100		\$67,688.89	\$66,863.63	\$318,823.28	\$319,523.53
SDL0100		October 2021	October 2020	4 Months FY 2022	4 Months FY 2021
3007-02-DMV	COMMERCIAL DRIVERS LICENSE FUND - TITLE APPLICATION FEE	\$1,242.57	\$1,057.95	\$6,958.57	\$5,769.04
3108-02-DMV	COMM DRIVERS LICENSE- CDL TESTING	\$54,715.73	\$54,134.59	\$221,632.92	\$210,474.14
3112-02-DMV	COMM DRIVERS LICENSE- TVR FEE	\$198,056.00	\$187,916.00	\$800,938.00	\$736,660.00
Total SDL0100		\$254,014.30	\$243,108.54	\$1,029,529.49	\$952,903.18

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SDL0200		October 2021	October 2020	4 Months FY 2022	4 Months FY 2021
3061-03-IRP	IRP PORTAL ACCESS FEE	\$996.00	\$868.00	\$4,106.00	\$3,466.00
3063-03-IRP	IRP CMV FEE	\$9,435.00	\$9,515.00	\$53,980.00	\$53,070.00
Total	SDL0200	\$10,431.00	\$10,383.00	\$58,086.00	\$56,536.00
SDL0300		October 2021	October 2020	4 Months FY 2022	4 Months FY 2021
3010-02-DMV	COMMERCIAL DRIVER LICENSE FUND - EXPEDITED TITLE FEE	\$208,592.19	\$156,891.50	\$807,240.70	\$603,165.91
Total	SDL0300	\$208,592.19	\$156,891.50	\$807,240.70	\$603,165.91
SDO0100		October 2021	October 2020	4 Months FY 2022	4 Months FY 2021
3201-01-BRN	BRINE SEV - OIL/GAS COMM FUND	\$7,568.35	\$8,506.47	\$34,256.13	\$35,682.06
Total	SDO0100	\$7,568.35	\$8,506.47	\$34,256.13	\$35,682.06
SEA0000		October 2021	October 2020	4 Months FY 2022	4 Months FY 2021
3190-02-SLS	EDUCATIONAL ADEQUACY- SALES & USE TAX	\$5,750,912.72	\$6,051,986.50	\$24,868,393.92	\$24,426,529.39
3200-01-FRN	EDUCATIONAL ADEQUACY	\$0.00	\$0.00	\$0.00	\$0.00
3200-01-VEN	EDUCATIONAL ADEQUACY	\$6,234.75	\$9,374.40	\$67,440.12	\$51,369.04
3202-01-SLS	EDUCATIONAL ADEQUACY	\$43,988,231.75	\$39,002,014.34	\$174,781,281.28	\$157,803,138.01
3203-01-DYD	EDUC ADEQ DYED DIESEL 87/07	\$154,850.06	\$136,646.96	\$688,275.26	\$639,831.38
Total	SEA0000	\$49,900,229.28	\$45,200,022.20	\$200,405,390.58	\$182,920,867.82
SGS0100		October 2021	October 2020	4 Months FY 2022	4 Months FY 2021
3200-01-PCS	CORN/GRAIN SORGHUM PROMOTION	\$357,959.33	\$169,260.46	\$444,380.26	\$363,500.81
Total	SGS0100	\$357,959.33	\$169,260.46	\$444,380.26	\$363,500.81

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SIR0000		October 2021	October 2020	4 Months FY 2022	4 Months FY 2021
3055-03-IRP	IRP TRUCK SAFETY FUND	\$594,177.99	\$149,378.54	\$2,000,000.00	\$2,000,000.00
Total SIR0000		\$594,177.99	\$149,378.54	\$2,000,000.00	\$2,000,000.00
SIS0000		October 2021	October 2020	4 Months FY 2022	4 Months FY 2021
3203-01-NGS	ROAD/BRIDGE REPAIR	\$206,977.42	\$40,975.70	\$666,077.17	\$64,943.31
Total SIS0000		\$206,977.42	\$40,975.70	\$666,077.17	\$64,943.31
SLS0000		October 2021	October 2020	4 Months FY 2022	4 Months FY 2021
3116-02-DMV	FALLEN LAW ENFORCEMENT- AR SHERIFF'S ASSN	\$606.25	\$539.38	\$2,532.95	\$2,268.75
Total SLS0000		\$606.25	\$539.38	\$2,532.95	\$2,268.75
SMF0000		October 2021	October 2020	4 Months FY 2022	4 Months FY 2021
3099-02-DMV	MILITARY FUNERAL HON- MILITARY FUNERAL FUND	\$3,060.00	\$2,903.35	\$14,460.00	\$15,566.15
Total SMF0000		\$3,060.00	\$2,903.35	\$14,460.00	\$15,566.15

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SMI0000		October 2021	October 2020	4 Months FY 2022	4 Months FY 2021
3010-01-SLS	USABLE MARIJUANA SALES TAX	\$1,229,004.76	\$948,512.38	\$5,006,720.14	\$3,955,409.24
3012-01-SLS	MEDICAL MARIJUANA PRIVILEGE	\$1,397,204.02	\$1,111,732.77	\$5,708,652.18	\$4,353,285.25
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	\$3,720.00	\$0.00	\$18,860.00	\$6,820.00
3906-03-MMJ	MED MARIJUANA - CULTIVATOR ID CARD RENEWAL	\$0.00	\$0.00	\$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	\$2,325.00	\$0.00	\$15,725.00	\$16,100.00
3911-03-MMJ	MED MARIJUANA - DISPENSARY ID CARD RENEWAL	\$0.00	\$0.00	\$50,225.00	\$30,450.00
3923-03-MMJ	MED MARIJUANA - PROCESSOR LICENSE FEE	\$0.00	\$0.00	\$10,200.00	\$0.00
3970-03-MMJ	MED MARIJUANA - VIOLATION	\$19,850.00	\$0.00	\$66,910.00	\$500.00
Total SMI0000		\$2,652,103.78	\$2,060,245.15	\$12,562,492.32	\$9,335,364.49

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SMP0100		October 2021	October 2020	4 Months FY 2022	4 Months FY 2021
3104-02-DMV	DEPT AR STATE POLICE- DRIVE OUT TAG	\$86.00	\$178.00	\$454.00	\$680.00
3111-02-DMV	DEPT AR STATE POLICE- CDL TESTING	\$66,160.00	\$52,560.00	\$267,434.00	\$204,216.00
3118-02-DMV	DEPT AR STATE POLICE- INSURANCE TVR FEE	\$139,254.00	\$135,180.00	\$564,711.00	\$546,904.50
3164-02-DMV	DEPT AR STATE POLICE- DRIVERS LICENSE	\$114,141.76	\$143,443.07	\$487,906.61	\$564,937.22
3165-02-DMV	DEPT AR STATE POLICE- VIN INSPECTION	\$7,366.00	\$8,903.92	\$31,842.73	\$33,607.81
3189-02-DMV	DEPT AR STATE POLICE- DUPLICATE DRIVERS LICENSE	\$0.00	\$687,106.66	\$69,736.73	\$2,553,938.26
3193-02-DMV	ASP ONLINE INSURANCE VERIFICATION	\$181,337.07	\$0.00	\$833,568.53	\$0.00
3194-02-DMV	ASP REINSTATEMENT DL DWI SUSPENSION	\$51,433.85	\$0.00	\$190,386.66	\$0.00
3195-02-DMV	ASP DUPLICATE LICENSE OR PERMIT	\$93,315.97	\$0.00	\$391,329.17	\$0.00
3196-02-DMV	ASP REINSTATE SUSP DL VIOL/OFFENSE	\$193,480.52	\$0.00	\$833,809.20	\$0.00
3197-02-DMV	ASP REINSTATE SUSP/REVOKED/CANCEL	\$33,353.18	\$0.00	\$128,178.54	\$0.00
Total SMP0100		\$879,928.35	\$1,027,371.65	\$3,799,357.17	\$3,904,283.79
SMP8800		October 2021	October 2020	4 Months FY 2022	4 Months FY 2021
3107-02-DMV	ASP VEHICLES- NCL TESTING	\$0.00	\$0.00	\$0.00	\$20.00
Total SMP8800		\$0.00	\$0.00	\$0.00	\$20.00
SPC0101		October 2021	October 2020	4 Months FY 2022	4 Months FY 2021
2000-01-PBP	BRUCellosIS/PSEUDORABIES INBND	\$0.00	\$0.00	\$2.00	\$2.00
3200-01-PBP	BRUCellosIS - DISEASE CONTROL	\$68,502.38	\$52,005.29	\$220,133.78	\$204,984.58
Total SPC0101		\$68,502.38	\$52,005.29	\$220,135.78	\$204,986.58
SRP0100		October 2021	October 2020	4 Months FY 2022	4 Months FY 2021
3200-01-PRI	RICE PROMOTION	\$1,082,834.22	\$981,874.94	\$1,663,651.38	\$1,384,278.92
Total SRP0100		\$1,082,834.22	\$981,874.94	\$1,663,651.38	\$1,384,278.92

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SSA0000		October 2021	October 2020	4 Months FY 2022	4 Months FY 2021
3629-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COURT APPOINTED SPECIAL ADVOCATES (CASA)	\$400.00	\$400.00	\$2,125.00	\$2,375.00
Total SSA0000		\$400.00	\$400.00	\$2,125.00	\$2,375.00
SST0101		October 2021	October 2020	4 Months FY 2022	4 Months FY 2021
3201-01-PBP	PSEUDORABIES - SWINE TESTING	\$2.00	\$3.00	\$11.00	\$7.45
Total SST0101		\$2.00	\$3.00	\$11.00	\$7.45
SSV0100		October 2021	October 2020	4 Months FY 2022	4 Months FY 2021
3057-03-ABC	ABC FUND- BRAND LABEL REGISTRATION	\$10,770.00	\$7,095.00	\$173,610.00	\$162,704.77
Total SSV0100		\$10,770.00	\$7,095.00	\$173,610.00	\$162,704.77
STC0100		October 2021	October 2020	4 Months FY 2022	4 Months FY 2021
3200-01-TEL	TELECOMMUNICATIONS EQUIP FUND	\$39,092.96	\$38,258.16	\$152,183.26	\$150,605.14
Total STC0100		\$39,092.96	\$38,258.16	\$152,183.26	\$150,605.14
STR0100		October 2021	October 2020	4 Months FY 2022	4 Months FY 2021
3202-03-TOB	AR TOBACCO CONTROL PERMITS	\$7,150.00	\$14,955.00	\$111,660.00	\$178,180.00
Total STR0100		\$7,150.00	\$14,955.00	\$111,660.00	\$178,180.00
SWG0000		October 2021	October 2020	4 Months FY 2022	4 Months FY 2021
3251-03-ABC	GENERAL REV ALLOT- ABC GROCERY WINE PERMIT	\$7,600.00	\$15,200.00	\$277,650.00	\$345,200.00
Total SWG0000		\$7,600.00	\$15,200.00	\$277,650.00	\$345,200.00

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SWP0100		October 2021	October 2020	4 Months FY 2022	4 Months FY 2021
3200-01-PWT	WHEAT PROMOTION	\$4,263.83	\$579.31	\$83,207.97	\$34,472.76
Total SWP0100		\$4,263.83	\$579.31	\$83,207.97	\$34,472.76
SWT0000		October 2021	October 2020	4 Months FY 2022	4 Months FY 2021
3192-02-DMV	IN GOD WE TRUST LIC- IN GOD WE TRUST	\$8,022.12	\$9,069.01	\$39,806.15	\$40,982.60
Total SWT0000		\$8,022.12	\$9,069.01	\$39,806.15	\$40,982.60
TAJ0300		October 2021	October 2020	4 Months FY 2022	4 Months FY 2021
3202-01-RET	ADMINISTRATIVE JUSTICE PROGRAM	\$2,187,834.77	\$1,694,856.95	\$5,900,915.97	\$4,009,671.68
Total TAJ0300		\$2,187,834.77	\$1,694,856.95	\$5,900,915.97	\$4,009,671.68
TAX0000		October 2021	October 2020	4 Months FY 2022	4 Months FY 2021
3905-03-ADV	DFA REVENUE DIV OPER OVERAGE- AD VALOREM	\$5,284,124.85	\$4,875,904.47	\$7,014,623.52	\$6,718,691.79
Total TAX0000		\$5,284,124.85	\$4,875,904.47	\$7,014,623.52	\$6,718,691.79
TBC0000		October 2021	October 2020	4 Months FY 2022	4 Months FY 2021
5001-01-MFT	MFT REFUNDS - CITY BUS/AGRI	\$0.00	\$0.00	\$12,353.15	\$11,828.36
Total TBC0000		\$0.00	\$0.00	\$12,353.15	\$11,828.36
TCI0101		October 2021	October 2020	4 Months FY 2022	4 Months FY 2021
3400-01-CST	CONSTRUCTION - CRAFT TRAINING	\$98,002.04	\$60,117.24	\$322,350.99	\$222,245.97
Total TCI0101		\$98,002.04	\$60,117.24	\$322,350.99	\$222,245.97

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TCU0000		October 2021	October 2020	4 Months FY 2022	4 Months FY 2021
3200-01-CIP	UAMS NATL CANCER INSTITUTE DESIGNATION	\$145,322.08	\$153,724.53	\$565,082.38	\$595,836.19
Total TCU0000		\$145,322.08	\$153,724.53	\$565,082.38	\$595,836.19
TDT9200		October 2021	October 2020	4 Months FY 2022	4 Months FY 2021
3402-01-SLS	TOURISM DEV TRST ADJUS	\$1,934,396.05	\$1,472,183.75	\$8,629,275.58	\$5,985,812.37
Total TDT9200		\$1,934,396.05	\$1,472,183.75	\$8,629,275.58	\$5,985,812.37
TGI00WH		October 2021	October 2020	4 Months FY 2022	4 Months FY 2021
5000-01-WTH	WITHHOLDING REFUND EXPENSE	\$109,730.04	\$76,311.11	\$523,734.45	\$433,759.07
Total TGI00WH		\$109,730.04	\$76,311.11	\$523,734.45	\$433,759.07
TGP0010		October 2021	October 2020	4 Months FY 2022	4 Months FY 2021
3402-01-RET	NATURAL/CULTURAL HISTORY PRESERVATION	\$486,185.49	\$376,635.53	\$1,890,823.15	\$1,470,493.86
Total TGP0010		\$486,185.49	\$376,635.53	\$1,890,823.15	\$1,470,493.86
TGT0000		October 2021	October 2020	4 Months FY 2022	4 Months FY 2021
3400-01-RET	NATURAL/CULTURAL RESTORATION GRANT	\$3,889,484.00	\$3,013,084.29	\$15,126,585.40	\$11,763,950.94
Total TGT0000		\$3,889,484.00	\$3,013,084.29	\$15,126,585.40	\$11,763,950.94
TMP0000		October 2021	October 2020	4 Months FY 2022	4 Months FY 2021
3400-01-SDK	SOFT DRINK TAX	\$2,307,947.66	\$4,418,702.02	\$13,702,148.22	\$15,041,040.38
Total TMP0000		\$2,307,947.66	\$4,418,702.02	\$13,702,148.22	\$15,041,040.38

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TMR0000		October 2021	October 2020	4 Months FY 2022	4 Months FY 2021
3008-02-DMV	STATE POLICE RETIREMENT FUND - TITLE APPLICATION FEE	\$1,242.57	\$1,057.94	\$6,958.58	\$5,769.03
Total TMR0000		\$1,242.57	\$1,057.94	\$6,958.58	\$5,769.03
TOD0000		October 2021	October 2020	4 Months FY 2022	4 Months FY 2021
3305-02-DMV	ORGAN DONOR AWARENESS- ORGAN DONOR	\$1,625.00	\$1,525.00	\$7,440.09	\$7,625.92
Total TOD0000		\$1,625.00	\$1,525.00	\$7,440.09	\$7,625.92
TPE0000		October 2021	October 2020	4 Months FY 2022	4 Months FY 2021
3200-01-WST	WASTE TIRE - ADEQ	\$0.00	\$0.00	\$0.00	\$0.00
3207-01-WST	ADEQ RIM REMOVAL FEE	\$50,715.25	\$47,896.03	\$209,308.26	\$202,315.75
3208-01-WST	ADEQ USED TIRE IMPORT FEE	\$45.18	\$63.06	\$300.87	\$350.22
3209-01-WST	ADEQ COMMERCIAL GENERATOR FEE	\$588.29	\$631.33	\$2,577.64	\$2,536.20
Total TPE0000		\$51,348.72	\$48,590.42	\$212,186.77	\$205,202.17
TPF0100		October 2021	October 2020	4 Months FY 2022	4 Months FY 2021
3401-01-SLS	PUBLIC TRANS TRST ADJS	\$431,531.60	\$328,126.66	\$1,839,499.96	\$1,248,719.87
Total TPF0100		\$431,531.60	\$328,126.66	\$1,839,499.96	\$1,248,719.87
TPM0000		October 2021	October 2020	4 Months FY 2022	4 Months FY 2021
3011-01-SLS	PREPAID WIRELESS PUBLIC SAFETY CHARGE	\$1,930,603.61	\$2,180,555.73	\$7,928,556.12	\$8,526,923.45
Total TPM0000		\$1,930,603.61	\$2,180,555.73	\$7,928,556.12	\$8,526,923.45

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TPR0100		October 2021	October 2020	4 Months FY 2022	4 Months FY 2021
3171-02-SLS	PROPERTY TAX RELIEF- SALES & USE TAX	\$3,286,305.81	\$3,458,356.18	\$14,210,817.47	\$13,958,342.50
3204-01-DYD	PTR DYED DIESEL 87/07	\$88,337.19	\$77,952.97	\$392,640.03	\$365,004.32
3205-01-SLS	PTR ACT 1492/99	\$25,134,052.80	\$22,268,337.56	\$99,866,064.65	\$90,104,538.45
Total TPR0100		\$28,508,695.80	\$25,804,646.71	\$114,469,522.15	\$104,427,885.27
TPT0000		October 2021	October 2020	4 Months FY 2022	4 Months FY 2021
3400-01-MFT	PETROLEUM ENVIRONMENTAL FEE	\$695,296.67	\$646,432.13	\$2,876,857.84	\$2,519,174.69
Total TPT0000		\$695,296.67	\$646,432.13	\$2,876,857.84	\$2,519,174.69
TRS0000		October 2021	October 2020	4 Months FY 2022	4 Months FY 2021
3180-02-DMV	ANIMAL SHELTERS- ANIMAL RESCUE AND SHELTER	\$500.00	\$225.00	\$1,725.00	\$1,900.00
Total TRS0000		\$500.00	\$225.00	\$1,725.00	\$1,900.00
TSU0000		October 2021	October 2020	4 Months FY 2022	4 Months FY 2021
3303-02-SLS	LOCAL TRUST- SALES & USE TAX	\$1,918,008.44	\$2,145,278.14	\$8,400,615.90	\$8,911,514.84
3400-01-SLS	LOCAL SALES/USE-TRUST	\$146,068,555.48	\$133,327,197.45	\$581,857,179.23	\$529,314,925.81
3400-01-VEN	VENDING - ID PENDING	\$3,740.85	\$5,624.64	\$40,464.08	\$30,821.44
Total TSU0000		\$147,990,304.77	\$135,478,100.23	\$590,298,259.21	\$538,257,262.09
TTG0100		October 2021	October 2020	4 Months FY 2022	4 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		October 2021	October 2020	4 Months FY 2022	4 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		October 2021	October 2020	4 Months FY 2022	4 Months FY 2021
2000-01-WST	WASTE TIRE INBOUND	-\$152.42	\$3,390.24	\$4,300.02	\$10,789.63
3203-01-WST	USED TIRE RECYCLING FUND	-\$28.00	\$76.95	\$4,033.96	\$11,288.30
3204-01-WST	RIM REMOVAL FEE	\$673,808.45	\$636,314.21	\$2,780,844.66	\$2,687,917.62
3205-01-WST	USED TIRE IMPORT FEE	\$600.46	\$837.89	\$3,997.87	\$4,653.52
3206-01-WST	COMMERCIAL GENERATOR FEE	\$7,817.96	\$8,383.95	\$34,240.31	\$33,689.99
Total TUT0000		\$682,046.45	\$649,003.24	\$2,827,416.82	\$2,748,339.06
Grand Total		\$1,013,393,963.60	\$901,751,398.73	\$4,042,817,909.11	\$3,857,304,868.58