

Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis June 2022

1230000		June 2022	June 2021	12 Months FY 2022	12 Months FY 2021
3801-02-DMV	ADFA- VALIDATION DECAL FEE	\$422,378.90	\$446,684.48	\$4,165,579.90	\$4,306,003.28
Total 1230000		\$422,378.90	\$446,684.48	\$4,165,579.90	\$4,306,003.28
1310200		June 2022	June 2021	12 Months FY 2022	12 Months FY 2021
3804-02-DMV	STATE POLICE RETIREMENT- DUI REINSTATEMENT	\$138,959.12	\$219,160.93	\$1,793,446.74	\$2,361,708.53
Total 1310200		\$138,959.12	\$219,160.93	\$1,793,446.74	\$2,361,708.53
7009602		June 2022	June 2021	12 Months FY 2022	12 Months FY 2021
3802-02-DMV	STATE POLICE AWIN- DRIVERS LICENSE	\$274,715.19	\$240,563.73	\$2,932,069.07	\$2,866,449.46
3803-02-DMV	STATE POLICE DEBT- CDL TESTING	\$67,864.43	\$45,158.68	\$707,201.60	\$550,128.03
Total 7009602		\$342,579.62	\$285,722.41	\$3,639,270.67	\$3,416,577.49
7009625		June 2022	June 2021	12 Months FY 2022	12 Months FY 2021
3805-02-DMV	ASP VEHICLES - NCL TESTING	\$72,775.78	\$74,946.26	\$778,294.57	\$773,530.01
Total 7009625		\$72,775.78	\$74,946.26	\$778,294.57	\$773,530.01

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AGA0000		June 2022	June 2021	12 Months FY 2022	12 Months FY 2021
2000-01	MULTIPLE TAX INBOUND	\$1,433.06	-\$375.00	-\$17,986.13	-\$36,001.11
2000-01-BER	BEER INBOUND	-\$3,114.60	\$0.00	\$608.99	-\$331.12
2000-01-BRN	BRINE SEVERANCE INBOUND	\$0.00	\$0.00	\$0.00	\$1.15
2000-01-CIG	CIGARETTE INBOUND	\$0.00	-\$254.16	-\$780.75	\$714.31
2000-01-DYD	DYED DIESEL INBOUND	\$9,011.88	-\$30,959.76	-\$5,477.26	-\$2,190.67
2000-01-EGS	ELECTRONIC GAMES INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
2000-01-LIQ	LIQUOR INBOUND	\$0.00	\$0.00	-\$115.82	\$107.11
2000-01-OIL	OIL SEVERANCE INBOUND	\$0.91	\$4,168.39	-\$369,985.98	-\$369,994.34
2000-01-OTP	TOBACCO INBOUND	\$30.38	\$44.55	\$431.10	-\$265,013.33
2000-01-SEV	OTHER SEVERANCE INBOUND	-\$2,107.50	\$272.60	\$2,484.76	-\$1,401.92
2000-01-SLS	GROSS RECEIPTS - IN	\$1,839,559.88	\$27,312.24	\$1,039,181.69	\$213,651.22
2000-01-VEN	VENDING INBOUND	\$343.59	\$2.50	\$343.59	\$2.50
2000-01-WIN	WINE INBOUND	\$966.74	\$1,764.45	-\$1,099.46	\$2,214.46
3000-00	MISCELLANEOUS TAX/FEEES	\$0.00	\$4,926.32	\$11,726.50	-\$34,168.89
3000-01-BER	BEER TAX	\$977,930.11	\$1,086,831.54	\$12,349,444.70	\$12,552,662.24
3000-01-BIN	BINGO TAX	\$9,683.98	\$12,830.00	\$147,912.51	\$142,870.45
3000-01-BRN	BRINE SEVERANCE TAX 3/4	\$29,692.90	\$31,222.37	\$355,545.79	\$354,306.77
3000-01-BRR	BINGO/RAFFLE LICENSES	\$9,085.00	\$8,530.00	\$41,115.00	\$33,775.00
3000-01-CGS	CASINO GAMING TAX	\$8,515,001.00	\$7,799,371.00	\$83,227,390.00	\$69,047,913.00
3000-01-CIG	CIGARETTE TAX	\$12,493,711.22	\$12,117,418.73	\$142,726,119.57	\$153,310,393.22
3000-01-CIP	CIGARETTE PAPER TAX	\$73,438.45	\$63,272.86	\$876,025.09	\$866,122.10
3000-01-CWW	CAR WASH FEES	\$62,603.02	\$86,818.16	\$937,972.89	\$1,021,398.83
3000-01-DYD	DYED DIESEL 87/07	\$721,524.72	\$790,636.03	\$8,265,965.59	\$8,262,030.76
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	\$26,534.54

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3000-01-FSG	PAID FANTASY SPORTS GAMES TAX 19-6-201	\$0.02	\$0.00	\$234,031.63	\$132,598.88
3000-01-IIT	INCOME - INDIVIDUAL ACTUAL	\$16,494,589.46	\$26,819,410.83	\$461,628,474.33	\$512,147,887.67
3000-01-LIQ	LIQUOR - HIGH SPIRITUOUS	\$1,018,691.00	\$1,017,443.00	\$11,875,113.42	\$12,173,292.75
3000-01-OIL	OIL SEVERANCE TAX 3/4	\$1,297,274.61	\$742,019.35	\$12,022,781.17	\$5,877,151.57
3000-01-OTP	TOBACCO TAX	\$6,114,404.91	\$6,094,183.39	\$71,913,995.68	\$70,633,511.28
3000-01-PET	PASS-THROUGH ENTITY INCOME	\$67,478.08	\$0.00	\$878,489.77	\$0.00
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	\$32,085.81	\$34,922.99	\$372,410.96	\$378,024.60
3000-01-SLS	GROSS RECEIPTS	\$250,548,467.62	\$219,221,348.82	\$2,777,994,892.20	\$2,493,530,092.30
3000-01-VEN	VENDING - STATE APPORTIONMENT	\$368,165.40	\$342,234.12	\$535,264.65	\$576,749.58
3000-01-WIN	WINE - SMALL FARM WINERY	\$11,759.16	\$11,109.19	\$138,600.29	\$157,004.71
3000-01-WTH	WITHHOLDING GENERAL REVENUE	\$218,134,233.96	\$214,769,309.42	\$2,994,167,051.10	\$2,787,697,270.74
3001-01-BER	BEER ENFORCEMENT	\$31,658.06	\$35,105.80	\$410,729.99	\$417,031.23
3001-01-CGS	CASINO UNCLAIMED OR WITHHELD WINNINGS	\$0.00	\$0.00	\$59,925.00	\$91,051.00
3001-01-EGS	ELECTRONIC GAMES - HORSE	\$0.00	\$0.00	\$0.00	\$0.00
3001-01-IIT	INDIVIUAL EST. INC.	\$96,184,824.24	\$83,098,459.16	\$450,940,429.87	\$463,833,782.04
3001-01-LIQ	LIQUOR ENFORCEMENT	\$37,908.00	\$36,420.00	\$441,756.82	\$439,157.85
3001-01-NGS	NATURAL GAS SEVERANCE GENERAL	\$0.00	\$0.00	\$675,000.00	\$675,000.00
3001-01-PET	PASS-THROUGH ENTITY INCOME ESTIMATE	\$6,797,271.94	\$0.00	\$11,553,510.12	\$0.00
3001-01-SLS	1% RETAIL BEER TAX	\$469,445.80	\$481,425.59	\$4,996,444.04	\$4,998,354.74
3001-01-WIN	WINE ENF - DISTRIBUTOR	\$5,134.00	\$6,230.00	\$84,328.04	\$84,044.00
3002-01-BER	MALT LIQUOR TAX	\$13,057.02	\$11,598.00	\$112,682.10	\$169,383.44
3002-01-IIT	INDIVIDUAL EXT. INC.	\$1,043,193.62	\$4,076,513.00	\$252,324,602.17	\$205,678,262.76
3002-01-LIQ	LIGHT - PREMIX/LIGHT	\$77,718.00	\$73,885.00	\$954,143.66	\$750,374.42
3002-01-PET	PASS-THROUGH ENTITY INCOME EXTENSION	\$0.00	\$0.00	\$32,520.00	\$0.00
3002-01-SLS	SHORT TERM RENTAL	\$366,413.51	\$304,121.58	\$4,863,037.35	\$3,075,612.12
3002-01-WIN	WINE ENF - SMALL FARM WINERY	\$313.00	\$307.98	\$3,702.45	\$4,321.34

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3003-01-BER	HARD CIDER TAX § 3-7-104(6)	\$4,872.00	\$5,693.00	\$51,388.04	\$53,853.06
3003-01-SLS	RESIDENTIAL MOVING	\$102,355.00	\$108,132.00	\$1,115,354.68	\$977,942.00
3003-01-WIN	LIGHT WINE ENF	\$468.00	\$1,001.00	\$7,155.96	\$10,985.99
3004-01-SLS	RENTAL VEHICLE	\$741,305.19	\$559,753.08	\$7,353,319.98	\$5,199,043.46
3004-01-WIN	WINE - DISTRIBUTOR	\$177,336.41	\$236,897.00	\$3,326,826.90	\$3,319,294.00
3005-01-SLS	LONG TERM RENTAL VEHICLE	\$0.00	\$0.00	\$0.00	\$0.00
3005-01-WIN	LIGHT WINE	\$5,401.00	\$10,470.00	\$76,342.59	\$117,185.73
3006-01-SLS	WHOLESALE VENDING	\$13,093.41	\$10,990.68	\$133,941.66	\$126,580.10
3007-01-SLS	MIXED DRINK	\$1,744,688.35	\$1,672,877.83	\$17,934,771.04	\$12,480,094.51
3008-01-SLS	LIQUOR EXCISE	\$1,378,290.48	\$1,476,104.72	\$15,934,870.25	\$15,941,621.00
3215-03-ABC	ABC BEER PERMIT APPLICATION	\$736,075.00	\$331,045.00	\$1,648,437.50	\$1,157,530.00
3216-03-ABC	ABC LIQUOR PERMIT APPLICATION	\$1,602,950.00	\$969,650.00	\$3,720,405.00	\$2,874,225.00
3217-03-ABC	ABC WINE PERMIT APPLICATION	\$247,675.00	\$148,460.00	\$546,775.00	\$394,135.00
3218-03-ABC	ABC HARD CIDER PERMIT APPLICATION	\$0.00	\$0.00	\$1,650.00	\$0.00
3225-02-SLS	GENERAL REV ALLOT- SALES & USE TAX	\$34,516,139.20	\$37,611,832.28	\$375,660,891.59	\$389,996,460.06
3235-03-RAC	GENERAL REV ALLOT- REGULAR DOGS	\$42,168.04	\$35,422.76	\$500,198.86	\$433,067.21
3236-03-RAC	GENERAL REV ALLOT- REGULAR HORSES	\$49,658.62	\$56,832.20	\$1,152,696.62	\$1,029,236.35
3237-03-ABC	GENERAL REV ALLOT- ABC FINES	\$30,400.00	\$16,620.00	\$374,410.00	\$181,390.00
3239-03-TOB	GENERAL REV ALLOT- AR TOBACCO CONTROL FINES	\$24,700.00	\$16,889.00	\$340,471.58	\$228,399.98
3241-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$12,709.28	\$16,073.24	\$136,210.11	\$165,689.10
3244-03-RAC	GENERAL REV ALLOT- EGS LICENSE	\$0.00	\$0.00	\$0.00	\$7,000.00
3246-02-DMV	GENERAL REV ALLOT- TEMPORARY TAG	\$46,065.20	\$53,610.98	\$507,017.35	\$594,202.52
3248-03-ABC	GENERAL REV ALLOT- ABC PERMIT APPLICATION FEE	\$0.00	\$0.00	\$8,354.90	\$415,310.00
3249-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$517.80	\$390.00	\$5,106.00	\$5,163.60
3250-03-ABC	GENERAL REV ALLOT- ABC LAYOUT CENTER PERMIT	\$200.00	\$100.00	\$200.00	\$250.00

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3800-01-WTH	WITHHOLDING REFUND FUNDING	-\$423,282.04	-\$144,352.35	-\$6,114,586.82	-\$2,311,498.25
3944-03-CGS	CASINO - LICENSE	\$0.00	\$0.00	\$250,000.00	\$250,000.00
3950-03-CGS	CASINO - INTERACTIVE GAMING LICENSE	\$0.00	\$0.00	\$7,000.00	\$7,000.00
3952-03-CGS	CASINO - MANUFACTURER LICENSE	\$0.00	\$0.00	\$138,300.00	\$118,200.00
Total AGA0000		\$664,906,667.90	\$622,374,372.46	\$7,736,226,036.29	\$7,245,025,704.04
ARH0000		June 2022	June 2021	12 Months FY 2022	12 Months FY 2021
2000-01-FRN	FRANCHISE TAX INBOUND	\$0.00	\$150.00	-\$595.67	\$2,384,819.77
3000-01-CIT	CORPORATION INCOME	\$1,194,681.44	\$2,965,036.98	\$47,993,055.73	\$47,673,955.42
3001-01-CIT	CORPORATION EST. INC.	\$130,553,877.78	\$111,921,778.71	\$604,821,985.67	\$468,067,919.67
3002-01-CIT	CORPORATION EXT. INC.	\$5,229,448.05	\$2,799,045.88	\$226,274,259.23	\$167,978,148.98
Total ARH0000		\$136,978,007.27	\$117,686,011.57	\$879,088,704.96	\$686,104,843.84

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ARHDSMV		June 2022	June 2021	12 Months FY 2022	12 Months FY 2021
2000	TREASURY INBOUND	\$3,648.24	\$60.06	\$17,830.72	\$2,533.16
2000-01-RET	REAL ESTATE STAMP INBOUND	\$4,491.30	\$22,233.40	\$81,195.00	\$131,589.94
2000-02-RET-ADJS	REAL ESTATE INBOUND-ADJ	\$0.00	\$0.00	-\$267.30	\$181.50
2001	AD VALOREM WATERWAY INBOUND	-\$0.01	\$0.00	-\$0.01	\$0.01
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
3192-02-DMV-ADJS	IN GOD WE TRUST LIC- IN GOD WE TRUST-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3604-02-DMV-ADJS	MV SPL PLATES NON-STATE- BOY SCOUTS-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3618-02-DMV-ADJS	MV SPL PLATES NON-STATE- SONS OF CONFEDERATE VETS	\$0.00	\$0.00	\$0.00	\$0.00
3623-02-DMV-ADJS	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3625-02-DMV-ADJS	MV SPL PLATES NON STATE - ARKANSAS COALITION AGAINST DOMESTIC VIOLENCE - ADJ	\$0.00	\$0.00	\$0.00	\$0.00
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
3703-02-DMV-ADJS	MV SPL PLATES STATE- UALR COLLEGE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3706-02-DMV-ADJS	MV SPL PLATES STATE- HENDERSON STATE UNIV-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3708-02-DMV-ADJS	MV SPL PLATES NON-STATE- OUACHITA BAPTIST UNIV-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3710-02-DMV-ADJS	MV SPL PLATES STATE- AR TECH	\$0.00	\$0.00	\$0.00	\$0.00

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ARHDSMV	June 2022	June 2021	12 Months FY 2022	12 Months FY 2021
UNIVERSITY-ADJ				
3711-02-DMV-ADJS MV SPL PLATES NON-STATE- HENDRIX COLLEGE-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
3715-02-DMV-ADJS MV SPL PLATES STATE- U OF A FORT SMITH-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
3720-02-DMV-ADJS MV SPL PLATES STATE- U OF A AGRICULTURE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3721-02-DMV-ADJS MV SPL PLATES STATE- UAMS-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	\$0.00	\$0.00	\$0.00	\$0.00
3726-02-DMV-ADJS MV SPL PLATES STATE- NATIONAL PARK COMMUNITY COLLEGE-ADJ	\$0.00	-\$25.00	\$0.00	-\$25.00
4001-02-DMV TITLE FEE TEMPORARY HOLDING SPLIT MCF HSC	-\$27,057.44	-\$18,799.71	\$0.00	\$0.00
4002-02-DMV TITLE FEE TEMPORARY HOLDING SPLIT MCF HSC TMR	\$0.00	\$0.00	\$0.00	\$0.00
Total ARHDSMV	-\$18,917.91	\$3,468.75	\$98,758.41	\$134,279.61

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BAA0100		June 2022	June 2021	12 Months FY 2022	12 Months FY 2021
2000-01-AMU	AMUSEMENT INBOUND	-\$60.00	\$0.00	-\$60.00	\$0.00
3147-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$8,896.49	\$11,251.22	\$95,346.78	\$115,982.11
3166-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$345.20	\$260.00	\$3,404.00	\$3,442.40
3200-01-AMU	AMUSEMENT - RURAL HEALTH	\$98,650.00	\$112,645.00	\$150,229.50	\$179,147.50
Total BAA0100		\$107,831.69	\$124,156.22	\$248,920.28	\$298,572.01
CCA0100		June 2022	June 2021	12 Months FY 2022	12 Months FY 2021
3202-01-CIG	CIG/TOB - UAMS	\$20,618.75	\$19,996.73	\$235,544.64	\$253,010.39
3202-01-OTP	CIG/TOB - UAMS	\$13,418.17	\$13,373.79	\$157,818.00	\$155,006.12
Total CCA0100		\$34,036.92	\$33,370.52	\$393,362.64	\$408,016.51
CCA0200		June 2022	June 2021	12 Months FY 2022	12 Months FY 2021
3203-01-SLS	UAMS 4% MD FUND	\$629,719.74	\$584,760.02	\$6,330,121.37	\$4,325,521.67
Total CCA0200		\$629,719.74	\$584,760.02	\$6,330,121.37	\$4,325,521.67
CTM0000		June 2022	June 2021	12 Months FY 2022	12 Months FY 2021
3160-03-RAC	MID-SOUTH COMM COLL- SPECIAL DOGS	\$1,474.80	\$1,172.96	\$19,735.58	\$8,691.04
Total CTM0000		\$1,474.80	\$1,172.96	\$19,735.58	\$8,691.04
DGF1841		June 2022	June 2021	12 Months FY 2022	12 Months FY 2021
3208-01-SLS	DHS GRANTS FUND ADJUST	\$0.00	\$0.00	\$0.00	\$0.00
Total DGF1841		\$0.00	\$0.00	\$0.00	\$0.00

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DHP1500		June 2022	June 2021	12 Months FY 2022	12 Months FY 2021
3204-01-CIG	CIG/TOB - AGING/ADULT SERVICES	\$153,352.42	\$148,734.00	\$1,751,871.67	\$1,881,791.00
3204-01-OTP	CIG/TOB - AGING/ADULT SERVICES	\$26,836.67	\$26,747.84	\$315,636.52	\$310,015.03
Total DHP1500		\$180,189.09	\$175,481.84	\$2,067,508.19	\$2,191,806.03
HSC0000		June 2022	June 2021	12 Months FY 2022	12 Months FY 2021
3002-02-DMV	STATE CENTRAL SERVICES- TITLE FEE	\$70,981.41	\$74,935.30	\$707,504.37	\$719,691.73
3080-02-DMV	STATE CENTRAL SVCS- MV LIEN/DUPE REGISTRATION	\$49,045.76	\$54,659.13	\$557,357.08	\$565,433.40
3201-01-SEV	COAL SEVERANCE 2/3	\$0.00	\$0.00	\$0.00	\$0.00
3204-01-RET	STATE CENTRAL SERVICES - REAL ESTATE STAMP	\$0.00	\$0.00	\$0.00	\$0.00
Total HSC0000		\$120,027.17	\$129,594.43	\$1,264,861.45	\$1,285,125.13

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HSC3001		June 2022	June 2021	12 Months FY 2022	12 Months FY 2021
3005-02-DMV	DFA REVENUE DIV OPER - DRIVER MONITORING FEE	\$0.00	\$69,884.32	\$786,131.17	\$783,537.15
3046-02-DMV	DFA REVENUE DIV OPER- TEMPORARY TAG	\$38,371.66	\$44,657.57	\$422,422.06	\$495,057.15
3084-02-DMV	DFA REVENUE DIV OPER- BENEFICIARY FEE	\$1,374.91	\$960.32	\$13,226.84	\$8,743.45
3085-02-DMV	DFA REVENUE DIV OPER- POSTAGE	\$117,308.78	\$124,587.80	\$1,198,317.08	\$1,161,912.32
3086-02-DMV	DFA REVENUE DIV OPER- SEARCH & COPY FEES	\$35,621.83	\$29,768.14	\$593,766.18	\$520,022.97
3087-02-DMV	DFA REVENUE DIV OPER- EMPLOYEE ID	\$70.00	\$40.00	\$485.00	\$330.00
3113-02-DMV	DFA REVENUE DIV OPER- DUPLICATE DRIVERS LICENSE	\$70,855.56	\$66,713.39	\$759,376.59	\$749,166.47
3144-02-DMV	DFA REVENUE DIV OPER - STATUS TVR	\$0.00	\$0.00	\$1,078.00	\$2,045.00
3148-02-DMV	DFA REVENUE DIV OPER- VISION/PHOTO/ID FEE	\$140,567.13	\$127,544.05	\$1,429,165.60	\$1,361,621.08
3154-02-DMV	DFA REVENUE DIV OPER- DUI REINSTATEMENT	\$41,940.61	\$53,041.79	\$449,493.29	\$546,774.08
3162-02-DMV	DFA REVENUE DIV OPER- VALIDATION DECAL FEE	\$281,585.96	\$297,789.68	\$2,777,053.15	\$2,870,668.72
3163-02-DMV	DFA REVENUE DIV OPER- INSURANCE REINSTATEMENT	\$0.00	\$0.00	\$94.78	\$338.20
3172-02-DMV	DFA REVENUE DIV OPER- SPECIAL REG/FLEET/DESIGN FEE	\$362,572.86	\$379,100.66	\$3,549,717.71	\$3,473,412.22
3204-01-SLS	SALES TAX PERMIT 620/93	\$40,568.00	\$67,056.05	\$458,026.64	\$428,057.67
3260-02-DMV	COMMUNICATION IMPEDIMENT DECAL	\$3.00	\$5.00	\$49.00	\$47.00
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	\$11.65	\$200.00	\$245.74
3995-02-DMV	INTERNAL AUDIT REFUNDS	\$92,632.11	\$69,330.13	\$476,815.52	\$433,195.64
4500	OFFICE OVER/UNDER	-\$18,950.68	-\$10,336.51	-\$46,988.77	-\$59,922.46
Total HSC3001		\$1,204,521.73	\$1,320,154.04	\$12,968,429.84	\$12,875,252.40

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HUA0112		June 2022	June 2021	12 Months FY 2022	12 Months FY 2021
3203-01-CIG	CIG/TOB - AR PROSTATE	\$6,443.33	\$6,248.91	\$73,607.60	\$79,065.39
3203-01-OTP	CIG/TOB - AR PROSTATE	\$4,472.77	\$4,457.97	\$52,605.98	\$51,668.55
Total HUA0112		\$10,916.10	\$10,706.88	\$126,213.58	\$130,733.94
HUA0600		June 2022	June 2021	12 Months FY 2022	12 Months FY 2021
3970-03-ADV	ARKANSAS WATERWAYS COMMISSION MISC AGENCIES - AD VALOREM	\$0.00	\$0.00	\$50,000.00	\$50,000.00
Total HUA0600		\$0.00	\$0.00	\$50,000.00	\$50,000.00
JAA0000		June 2022	June 2021	12 Months FY 2022	12 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		June 2022	June 2021	12 Months FY 2022	12 Months FY 2021
3206-01-SLS	PUBLIC SCHOOL ADJUST	\$185,453.88	\$139,928.15	\$1,838,462.84	\$1,299,451.60
Total JAA1006		\$185,453.88	\$139,928.15	\$1,838,462.84	\$1,299,451.60
MBC0000		June 2022	June 2021	12 Months FY 2022	12 Months FY 2021
3201-01-CIG	CIG/TOB - BREAST CANCER CTRL	\$166,239.21	\$161,224.01	\$1,899,085.05	\$2,039,899.51
3201-01-OTP	CIG/TOB - BREAST CANCER CTRL	\$109,740.41	\$109,377.30	\$1,290,701.51	\$1,267,716.48
Total MBC0000		\$275,979.62	\$270,601.31	\$3,189,786.56	\$3,307,615.99
MBR0100		June 2022	June 2021	12 Months FY 2022	12 Months FY 2021
3200-01-CIG	CIG/TOB - BREAST CANCER RESRCH	\$46,392.30	\$44,992.66	\$529,976.46	\$569,273.24
3200-01-OTP	CIG/TOB - BREAST CANCER RESRCH	\$30,805.49	\$30,703.57	\$362,315.24	\$355,863.01
Total MBR0100		\$77,197.79	\$75,696.23	\$892,291.70	\$925,136.25

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MBR0200		June 2022	June 2021	12 Months FY 2022	12 Months FY 2021
3115-02-DMV	UAMS S KOMEN PLATE- BREAST CANCER	\$16,764.73	\$18,678.61	\$173,661.07	\$183,802.52
Total MBR0200		\$16,764.73	\$18,678.61	\$173,661.07	\$183,802.52
MCF0000		June 2022	June 2021	12 Months FY 2022	12 Months FY 2021
3001-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$35,490.75	\$37,467.69	\$353,752.24	\$359,845.90
3081-02-DMV	CONSTITUTIONAL OFFICE- MV LIEN/DUPE REGISTRATION	\$24,400.14	\$27,198.99	\$277,141.60	\$281,527.52
3083-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$0.00	\$0.00	\$0.00	\$0.00
3088-02-DMV	CONSTITUTIONAL OFFICE- DUPLICATE DRIVERS LICENSE	\$35,533.30	\$33,455.41	\$380,809.10	\$375,676.88
3202-01-SEV	COAL SEVERANCE 1/3	\$0.00	\$0.00	\$0.00	\$0.00
Total MCF0000		\$95,424.19	\$98,122.09	\$1,011,702.94	\$1,017,050.30
MLC0200		June 2022	June 2021	12 Months FY 2022	12 Months FY 2021
3200-01-BRN	SEV TAX 1/4 - COUNTY AID FUND	\$9,897.64	\$10,407.45	\$118,515.28	\$118,102.26
3200-01-OIL	SEV TAX 1/4 - COUNTY AID FUND	\$432,424.86	\$247,340.11	\$4,007,593.13	\$1,959,050.90
3200-01-SEV	SEV TAX 1/4 - COUNTY AID FUND	\$39,437.55	\$44,795.77	\$473,564.66	\$471,101.83
3201-01-RET	REAL ESTATE STAMP - COUNTY AID FUND	\$280,489.95	\$241,285.34	\$2,762,555.47	\$2,103,562.30
3203-01-SEV	STONE SEV - COUNTY AID FUND	\$86,226.96	\$99,464.29	\$1,048,288.81	\$1,035,281.63
Total MLC0200		\$848,476.96	\$643,292.96	\$8,410,517.35	\$5,687,098.92
MPT0200		June 2022	June 2021	12 Months FY 2022	12 Months FY 2021
3401-01-RET	PARKS/TOURISM RECREATION	\$560,979.98	\$482,532.69	\$5,850,189.06	\$4,532,164.44
Total MPT0200		\$560,979.98	\$482,532.69	\$5,850,189.06	\$4,532,164.44

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MPW0000		June 2022	June 2021	12 Months FY 2022	12 Months FY 2021
3325-03-ADV	AR PORT INTERMODAL WATERWAY	\$246,192.70	\$241,004.88	\$851,394.37	\$867,453.77
Total MPW0000		\$246,192.70	\$241,004.88	\$851,394.37	\$867,453.77
MRN0000		June 2022	June 2021	12 Months FY 2022	12 Months FY 2021
3971-03-ADV	DFA OVERAGE AR RIVER NAV - AD VALOREM	\$574,449.61	\$562,344.70	\$1,986,586.84	\$2,024,058.77
Total MRN0000		\$574,449.61	\$562,344.70	\$1,986,586.84	\$2,024,058.77
MTA0300		June 2022	June 2021	12 Months FY 2022	12 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		June 2022	June 2021	12 Months FY 2022	12 Months FY 2021
5000-01-SLS	SALES & USE REFUNDS	\$9,591,013.34	\$14,404,755.91	\$111,167,742.91	\$121,007,509.99
5001-01-SLS	SALES & USE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0301		\$9,591,013.34	\$14,404,755.91	\$111,167,742.91	\$121,007,509.99
MTA0302		June 2022	June 2021	12 Months FY 2022	12 Months FY 2021
5000-01-DYD	MOTOR FUEL REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-MFT	MOTOR FUEL REFUNDS	\$58,028.18	\$69,353.91	\$939,119.81	\$325,038.81
Total MTA0302		\$58,028.18	\$69,353.91	\$939,119.81	\$325,038.81
MTA0303		June 2022	June 2021	12 Months FY 2022	12 Months FY 2021
5000-01-NGS	NATURAL GAS SEVERANCE REFUNDS	\$925.29	\$0.00	\$12,982.76	\$685,229.56
Total MTA0303		\$925.29	\$0.00	\$12,982.76	\$685,229.56

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MTA0304		June 2022	June 2021	12 Months FY 2022	12 Months FY 2021
5000-01-BER	BEER REFUNDS	\$346.30	\$1,312.50	\$369,800.49	\$276,302.58
5000-01-LIQ	LIQUOR REFUNDS	\$0.00	\$0.00	\$143.13	\$0.00
5000-01-WIN	WINE REFUNDS	\$0.00	\$22.00	\$366.71	\$103.96
Total MTA0304		\$346.30	\$1,334.50	\$370,310.33	\$276,406.54
MTA0305		June 2022	June 2021	12 Months FY 2022	12 Months FY 2021
5000-01-SDK	SOFT DRINK REFUNDS	\$0.00	\$36.67	\$1,645,113.87	\$563,563.46
Total MTA0305		\$0.00	\$36.67	\$1,645,113.87	\$563,563.46
MTA0306		June 2022	June 2021	12 Months FY 2022	12 Months FY 2021
5000-01-CIG	CIGARETTE REFUNDS	\$3,904.24	\$1,316.27	\$36,762.25	\$261,206.06
5000-01-CIP	CIGARETTE PAPER REFUNDS	\$0.00	\$0.00	\$1,907.00	\$93.00
5000-01-OTP	TOBACCO REFUNDS	\$200.62	\$1,688.73	\$9,725.73	\$13,723.52
Total MTA0306		\$4,104.86	\$3,005.00	\$48,394.98	\$275,022.58
MTA0307		June 2022	June 2021	12 Months FY 2022	12 Months FY 2021
5000-01-BRN	SEVERANCE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-OIL	SEVERANCE REFUNDS	\$0.00	\$1,723.59	\$371,168.87	\$430,393.62
5000-01-SEV	SEVERANCE REFUNDS	\$0.00	\$0.00	\$742.93	\$24,828.28
5000-01-TIM	SEVERANCE REFUNDS	\$0.00	\$0.00	\$2,015.67	\$13,845.71
Total MTA0307		\$0.00	\$1,723.59	\$373,927.47	\$469,067.61
MTA0308		June 2022	June 2021	12 Months FY 2022	12 Months FY 2021
5000-01-AMU	AMUSEMENT REFUNDS	\$85.00	\$75.00	\$142.50	\$1,482.50
Total MTA0308		\$85.00	\$75.00	\$142.50	\$1,482.50

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MTA0309		June 2022	June 2021	12 Months FY 2022	12 Months FY 2021
5000-01-VEN	VENDING REFUNDS	\$50,313.00	\$4,295.25	\$69,853.00	\$40,728.85
Total MTA0309		\$50,313.00	\$4,295.25	\$69,853.00	\$40,728.85
MTA0310		June 2022	June 2021	12 Months FY 2022	12 Months FY 2021
5000-01-PBE	BEEF REFUNDS	\$0.00	\$0.00	\$0.00	\$116.12
Total MTA0310		\$0.00	\$0.00	\$0.00	\$116.12
MTA0311		June 2022	June 2021	12 Months FY 2022	12 Months FY 2021
5000-01-PBP	BRUCellosIS/PSEUDORABIES REFUNDS	\$0.00	\$0.00	\$150.56	\$32.84
Total MTA0311		\$0.00	\$0.00	\$150.56	\$32.84
MTA0312		June 2022	June 2021	12 Months FY 2022	12 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		June 2022	June 2021	12 Months FY 2022	12 Months FY 2021
5000-01-PCS	CORN/SORGHUM REFUNDS	\$6,336.15	\$322.06	\$16,132.76	\$1,568.74
Total MTA0313		\$6,336.15	\$322.06	\$16,132.76	\$1,568.74
MTA0314		June 2022	June 2021	12 Months FY 2022	12 Months FY 2021
5000-01-PRI	RICE REFUNDS	\$0.00	\$330.53	\$4,361.18	\$22,134.48
Total MTA0314		\$0.00	\$330.53	\$4,361.18	\$22,134.48
MTA0315		June 2022	June 2021	12 Months FY 2022	12 Months FY 2021
5000-01-PSB	SOYBEAN REFUNDS	\$0.00	\$2,370.62	\$149,171.86	\$3,290.37
Total MTA0315		\$0.00	\$2,370.62	\$149,171.86	\$3,290.37

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MTA0316		June 2022	June 2021	12 Months FY 2022	12 Months FY 2021
5000-01-PWT	WHEAT REFUNDS	\$0.00	\$0.00	\$1,330.18	\$42.12
Total MTA0316		\$0.00	\$0.00	\$1,330.18	\$42.12
MTA0317		June 2022	June 2021	12 Months FY 2022	12 Months FY 2021
5000-01-CST	CONSTRUCTION REFUNDS	\$18,506.75	\$1,073.39	\$27,190.42	\$8,555.73
Total MTA0317		\$18,506.75	\$1,073.39	\$27,190.42	\$8,555.73
MTA0318		June 2022	June 2021	12 Months FY 2022	12 Months FY 2021
5000-01-TEL	TELECOMMUNICATION REFUNDS	\$1,627.80	\$0.00	\$2,960.67	\$745.14
Total MTA0318		\$1,627.80	\$0.00	\$2,960.67	\$745.14
MTA0319		June 2022	June 2021	12 Months FY 2022	12 Months FY 2021
5000-01-WST	WASTE TIRE REFUNDS	\$3,532.66	\$5,387.09	\$44,586.30	\$15,890.14
Total MTA0319		\$3,532.66	\$5,387.09	\$44,586.30	\$15,890.14
MTA0320		June 2022	June 2021	12 Months FY 2022	12 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		June 2022	June 2021	12 Months FY 2022	12 Months FY 2021
5000-01-BIN	BINGO REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-BRR	BINGO/RAFFLE REFUNDS	\$0.00	\$0.00	\$175.00	\$185.00
Total MTA0321		\$0.00	\$0.00	\$175.00	\$185.00

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MTA0322		June 2022	June 2021	12 Months FY 2022	12 Months FY 2021
5000-01-RET	REAL ESTATE STAMP REFUNDS	\$27,700.20	\$13,127.40	\$251,562.80	\$199,188.37
Total MTA0322		\$27,700.20	\$13,127.40	\$251,562.80	\$199,188.37
MTA0323		June 2022	June 2021	12 Months FY 2022	12 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		June 2022	June 2021	12 Months FY 2022	12 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		June 2022	June 2021	12 Months FY 2022	12 Months FY 2021
5000-01-CWW	CAR WASH REFUNDS	\$1,517.97	\$139.00	\$1,555.11	\$2,700.17
Total MTA0325		\$1,517.97	\$139.00	\$1,555.11	\$2,700.17
MTA0326		June 2022	June 2021	12 Months FY 2022	12 Months FY 2021
5000-01-FRN	FRANCHISE TAX REFUNDS	\$0.00	\$0.00	\$0.00	\$58,931.15
Total MTA0326		\$0.00	\$0.00	\$0.00	\$58,931.15
MTA03DS		June 2022	June 2021	12 Months FY 2022	12 Months FY 2021
5001-02	DRIVER SERVICES REFUNDS	\$19,815.73	\$22,219.64	\$176,181.02	\$230,928.15
5051-02	DRIVER SERVICES UNAPPLIED CREDIT	\$1,180.93	\$2,190.04	\$15,064.89	\$10,723.88
Total MTA03DS		\$20,996.66	\$24,409.68	\$191,245.91	\$241,652.03

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MTA03MV		June 2022	June 2021	12 Months FY 2022	12 Months FY 2021
5002-02	MOTOR VEHICLE REFUNDS	\$504,838.12	\$275,034.28	\$3,750,609.79	\$2,557,929.02
5052-02	MOTOR VEHICLE UNAPPLIED CREDIT	-\$29,480.96	\$129,668.80	\$1,195,093.00	\$941,243.05
Total	MTA03MV	\$475,357.16	\$404,703.08	\$4,945,702.79	\$3,499,172.07
NMV0000		June 2022	June 2021	12 Months FY 2022	12 Months FY 2021
3612-02-DMV	MV SPL PLATES STATE- MARTIN LUTHER KING	\$11,102.20	\$12,555.19	\$107,832.54	\$105,147.13
3701-02-DMV	MV SPL PLATES STATE- U OF A COLLEGE	\$114,524.37	\$120,462.64	\$1,122,052.31	\$1,080,133.41
3702-02-DMV	MV SPL PLATES STATE- ASU COLLEGE	\$14,175.00	\$15,666.47	\$138,411.88	\$142,071.36
3703-02-DMV	MV SPL PLATES STATE- UALR COLLEGE	\$1,436.26	\$1,651.15	\$14,750.00	\$14,925.00
3704-02-DMV	MV SPL PLATES STATE- UCA COLLEGE	\$4,650.00	\$4,886.09	\$44,568.91	\$42,861.09
3705-02-DMV	MV SPL PLATES STATE- SAU COLLEGE	\$1,825.00	\$1,675.00	\$18,225.00	\$17,875.00
3706-02-DMV	MV SPL PLATES STATE- HENDERSON STATE UNIV	\$1,350.00	\$1,525.00	\$15,750.00	\$15,752.67
3707-02-DMV	MV SPL PLATES STATE- UAPB	\$6,744.24	\$6,525.00	\$65,587.50	\$67,743.77
3709-02-DMV	MV SPL PLATES STATE- U OF A MONTICELLO	\$1,475.00	\$1,650.00	\$17,175.00	\$17,323.02
3710-02-DMV	MV SPL PLATES STATE- AR TECH UNIVERSITY	\$2,900.00	\$2,850.00	\$22,804.04	\$23,750.00
3715-02-DMV	MV SPL PLATES STATE- U OF A FORT SMITH	\$350.00	\$425.00	\$3,075.00	\$3,325.00
3718-02-DMV	MV SPL PLATES STATE- U OF A PINE BLUFF	\$1,854.63	\$1,881.54	\$18,582.01	\$18,303.54
3720-02-DMV	MV SPL PLATES STATE- U OF A AGRICULTURE	\$982.95	\$850.00	\$9,832.95	\$9,582.95
3721-02-DMV	MV SPL PLATES STATE- UAMS	\$1,150.00	\$1,281.33	\$10,890.52	\$10,650.00
3723-02-DMV	MV SPL PLATES STATE- NORTHWEST AR CC	\$25.00	\$25.00	\$725.00	\$850.00
3724-02-DMV	MV SPL PLATES STATE- MID-SOUTH COMMUNITY COLLEGE	\$0.00	\$50.00	\$453.21	\$450.00
3725-02-DMV	MV SPL PLATES STATE- COLLEGE OF THE OUACHITAS	\$0.00	\$0.00	\$0.00	\$125.00
3726-02-DMV	MV SPL PLATES STATE- NATIONAL PARK COMMUNITY COLLEGE	\$125.00	\$150.00	\$1,352.75	\$1,200.00
Total	NMV0000	\$164,669.65	\$174,109.41	\$1,612,068.62	\$1,572,068.94

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NMV0001		June 2022	June 2021	12 Months FY 2022	12 Months FY 2021
3601-02-DMV	MV SPL PLATES NON-STATE- DUCKS UNLIMITED	\$31,459.39	\$32,923.16	\$337,571.00	\$317,358.11
3603-02-DMV	MV SPL PLATES NON-STATE- AR CATTLEMEN'S	\$2,549.14	\$2,300.00	\$26,360.19	\$24,174.87
3604-02-DMV	MV SPL PLATES NON-STATE- BOY SCOUTS	\$700.00	\$925.00	\$8,478.66	\$9,025.00
3605-02-DMV	MV SPL PLATES NON-STATE- STATE GOLF ASSOC	\$7,049.82	\$6,961.82	\$62,485.14	\$62,635.80
3606-02-DMV	MV SPL PLATES NON-STATE- CHOOSE LIFE	\$8,627.50	\$7,981.67	\$78,312.87	\$79,173.18
3607-02-DMV	MV SPL PLATES NON-STATE- AR REALTORS	\$4,075.00	\$4,276.77	\$39,492.98	\$37,246.13
3608-02-DMV	MV SPL PLATES NON-STATE- FIREFIGHTERS MEMORIAL	\$3,303.03	\$3,355.00	\$29,959.76	\$31,247.69
3609-02-DMV	MV SPL PLATES NON-STATE- EMERGENCY MED TECH	\$3,195.00	\$3,533.83	\$36,279.48	\$35,835.66
3610-02-DMV	MV SPL PLATES NON-STATE- SUPPORT OUR TROOPS	\$250.00	\$275.00	\$3,800.00	\$3,675.00
3611-02-DMV	MV SPL PLATES NON-STATE- NLR FRIENDS OF ANIMALS	\$200.00	\$275.00	\$2,075.00	\$2,300.00
3613-02-DMV	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND	\$100.00	\$175.00	\$1,050.00	\$1,150.00
3614-02-DMV	MV SPL PLATES NON-STATE- NATIONAL MS SOCIETY	\$15.00	\$180.00	\$855.00	\$1,170.00
3615-02-DMV	MV SPL PLATES NON-STATE- COMMITTED TO EDUCATION	\$11,415.43	\$12,675.00	\$105,177.95	\$108,021.45
3616-02-DMV	MV SPL PLATES NON-STATE- HUMANE SOCIETY OZARKS	\$500.00	\$400.00	\$4,225.00	\$4,025.00
3617-02-DMV	MV SPL PLATES NON-STATE- CONSERVATION DISTRICTS	\$7,161.93	\$7,407.36	\$66,644.24	\$62,907.36
3618-02-DMV	MV SPL PLATES NON-STATE- SONS OF CONFEDERATE VETS	\$105.00	\$117.50	\$1,320.00	\$1,392.50
3619-02-DMV	MV SPL PLATES NON-STATE- AR STATE LODGE FOP	\$1,025.00	\$1,125.00	\$8,805.61	\$8,600.00
3620-02-DMV	MV SPL PLATES NON-STATE- AR MUNICIPAL POLICE ASSN	\$32,215.16	\$31,094.58	\$330,621.28	\$301,930.62
3621-02-DMV	MV SPL PLATE NON-STATE- AR SHERIFF'S ASSN	\$2,906.25	\$2,359.36	\$23,855.11	\$22,805.20

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NMV0001		June 2022	June 2021	12 Months FY 2022	12 Months FY 2021
3622-02-DMV	MV SPL PLATES NON-STATE- CHILDREN'S CANCER RESEARCH	\$3,250.00	\$3,100.00	\$31,549.79	\$31,652.50
3623-02-DMV	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE	\$175.00	\$187.76	\$1,445.11	\$1,397.15
3624-02-DMV	MV SPL PLATES NON STATE- THE NICK BACON VFW SPECIAL VETERANS SCHOLARSHIP	\$390.00	\$400.00	\$3,148.43	\$3,671.11
3625-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COALITION AGAINST DOMESTIC VIOLENCE	\$175.00	\$175.00	\$650.00	\$442.50
3626-02-DMV	MV SPL PLATES NON STATE - FUTURE FARMERS OF AMERICA	\$1,150.00	\$1,052.27	\$11,302.47	\$11,002.27
3627-02-DMV	MV SPL PLATES NON STATE - ARKANSAS TENNIS ASSOCIATION	\$1,625.00	\$1,925.00	\$16,129.62	\$16,100.65
3628-02-DMV	MV SPL PLATES NON STATE - ARKANSAS RICE COUNCIL	\$5,257.36	\$5,550.00	\$54,570.85	\$51,750.00
3630-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS STATE FIREFIGHTERS ASSOC INC	\$3,435.00	\$3,795.00	\$35,848.22	\$37,626.71
3631-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS PROFESSIONAL FIRE FIGHTERS	\$1,455.50	\$1,572.17	\$14,098.59	\$14,520.77
3632-02-DMV	MV SPL PLATES NON-STATE- NATIONAL WILD TURKEY FEDERATION INC.	\$15,175.00	\$15,571.01	\$175,089.31	\$153,668.53
3633-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS AUTISM RESOURCE & OUTREACH CENTER	\$7,150.00	\$6,416.78	\$71,595.33	\$67,651.11
3634-02-DMV	MV SPL PLATES NON-STATE- HOSPICE & PALLIATIVE CARE ASSOC. OF AR	\$180.00	\$260.00	\$2,240.00	\$2,340.00
3635-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS DOWN SYNDROME ASSOCIATION	\$140.00	\$140.00	\$1,400.00	\$1,239.46
3636-02-DMV	MV SPL PLATES NON-STATE- SHEEP DOG IMPACT ASSISTANCE	\$200.00	\$140.00	\$1,200.00	\$1,371.63
3637-02-DMV	MV SPL PLATES LITTLE ROCK RANGERS SOCCER CLUB	\$275.00	\$350.00	\$3,453.70	\$3,925.00
3638-02-DMV	MV SPL PLATES QUAIL FOREVER	\$4,306.42	\$3,950.00	\$43,387.52	\$38,081.57
3708-02-DMV	MV SPL PLATES NON-STATE- OUACHITA BAPTIST UNIV	\$1,900.00	\$2,150.00	\$18,220.00	\$18,342.64
3711-02-DMV	MV SPL PLATES NON-STATE- HENDRIX COLLEGE	\$1,625.00	\$1,800.00	\$15,400.00	\$15,825.00

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3712-02-DMV	MV SPL PLATES NON-STATE- U OF OZARKS	\$475.00	\$425.00	\$4,025.00	\$3,950.00
3713-02-DMV	MV SPL PLATES NON-STATE- LYON COLLEGE	\$625.00	\$675.00	\$5,525.00	\$5,275.00
3714-02-DMV	MV SPL PLATES NON-STATE- HARDING UNIVERSITY	\$900.00	\$1,375.00	\$10,175.00	\$11,239.46
3716-02-DMV	MV SPL PLATES NON-STATE- SHORTER COLLEGE	\$695.49	\$705.58	\$6,968.25	\$6,863.83
3717-02-DMV	MV SPL PLATES NON-STATE- PHILANDER SMITH COLLEGE	\$1,159.14	\$1,175.96	\$11,613.76	\$11,439.71
3719-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV	\$927.31	\$940.77	\$9,291.00	\$9,151.77
3722-02-DMV	MV SPL PLATES NON-STATE- AR SCHOOL FOR THE DEAF	\$1,475.00	\$1,450.00	\$13,090.94	\$13,662.89
3727-02-DMV	MV SPL PLATES NON-STATE - JOHN BROWN UNIVERSITY	\$431.90	\$350.00	\$2,894.55	\$2,600.00
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	\$525.00	\$550.00	\$5,225.00	\$4,900.00
3729-02-DMV	MV SPL PLATES NON-STATE - PRINCE HALL GRAND LODGE OF ARKANSAS	\$1,408.61	\$1,341.88	\$15,741.73	\$14,002.77
3730-02-DMV	MV SPL PLATES NON-STATE - BUFFALO RIVER COMMUNITY DEVELOPMENT	\$6,979.06	\$0.00	\$43,715.01	\$0.00
Total NMV0001		\$180,318.44	\$175,865.23	\$1,796,363.45	\$1,668,367.60
NMV0002		June 2022	June 2021	12 Months FY 2022	12 Months FY 2021
3056-03-IRP	IRP REGISTRATION FUNDS	\$900,403.06	-\$759,357.84	\$269,701.89	\$1,809,982.99
Total NMV0002		\$900,403.06	-\$759,357.84	\$269,701.89	\$1,809,982.99
NMV0004		June 2022	June 2021	12 Months FY 2022	12 Months FY 2021
3009-01-SLS	PREPAID WIRELESS 911 FUND	\$0.00	\$0.00	\$1,415.59	\$660.18
Total NMV0004		\$0.00	\$0.00	\$1,415.59	\$660.18

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NPT0104		June 2022	June 2021	12 Months FY 2022	12 Months FY 2021
3400-01-BRN	BRINE SEVERANCE	\$1,979.53	\$2,081.49	\$23,703.05	\$23,620.44
3400-01-OIL	OIL SEVERANCE	\$7,858.47	\$7,945.41	\$98,830.36	\$86,783.07
Total NPT0104		\$9,838.00	\$10,026.90	\$122,533.41	\$110,403.51
NPT0904		June 2022	June 2021	12 Months FY 2022	12 Months FY 2021
3319-02-DMV	PT-SWEEP- PARKS & TOURISM PLATE	\$20,880.90	\$19,630.65	\$178,731.64	\$163,411.56
Total NPT0904		\$20,880.90	\$19,630.65	\$178,731.64	\$163,411.56
NRC0000		June 2022	June 2021	12 Months FY 2022	12 Months FY 2021
3182-03-RAC	RACING EGS APPLICATIONS	\$0.00	\$0.00	\$0.00	\$39,400.00
3242-03-RAC	GENERAL REV ALLOT- REGULAR DOGS - CASH	\$150.00	\$300.00	\$11,760.00	\$14,280.00
3243-03-RAC	GENERAL REV ALLOT- REGULAR HORSES - CASH	\$0.00	\$0.00	\$97,380.00	\$89,490.00
3945-03-CGS	CASINO - SERVICE INDUSTRY LICENSE	\$7,100.00	\$0.00	\$255,900.00	\$95,200.00
3947-03-CGS	CASINO - EMPLOYEE LICENSE	\$15,670.00	\$11,465.00	\$160,050.00	\$140,880.00
3969-03-CGS	CASINO - EMPLOYEE APPLICATION	\$21,600.00	\$13,900.00	\$166,675.00	\$126,305.00
Total NRC0000		\$44,520.00	\$25,665.00	\$691,765.00	\$505,555.00
NTC0400		June 2022	June 2021	12 Months FY 2022	12 Months FY 2021
3219-03-TOB	AR TOBACCO FORFEITURE FUND	\$12,721.80	\$9,140.25	\$99,082.24	\$140,809.92
Total NTC0400		\$12,721.80	\$9,140.25	\$99,082.24	\$140,809.92

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RRA0000		June 2022	June 2021	12 Months FY 2022	12 Months FY 2021
2000-01-MFT	MOTOR FUEL SPECIAL REVENUE - IN	\$4,687,051.78	-\$850,890.42	\$5,699,566.90	-\$52,715.57
2000-01-NGS	NATURAL GAS SEVERANCE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
3004-02-DMV	STATE HIGHWAY/TRANSP- DRIVER MONITORING FEE	\$0.00	\$6,353.12	\$71,466.47	\$71,230.65
3082-02-DMV	STATE HIGHWAY/TRANSP- TITLE FEE	\$743,492.35	\$823,951.13	\$8,489,278.82	\$8,635,471.84
3091-03-IRP-2019	STATE HIGHWAY/TRANSP- 2019 UNIFIED CARRIER REG	\$0.00	\$0.00	\$0.00	\$4,891.00
3091-03-IRP-2020	STATE HIGHWAY/TRANSP- 2020 UNIFIED CARRIER REG	\$0.00	\$59.00	\$118.00	\$88,820.22
3091-03-IRP-2021	STATE HIGHWAY/TRANSP- 2021 UNIFIED CARRIER REG	\$0.00	\$589.00	\$410,601.00	\$1,818,713.00
3091-03-IRP-2022	STATE HIGHWAY/TRANSP- 2022 UNIFIED CARRIER REG	\$59.00	\$0.00	\$1,408,664.00	\$0.00
3101-02-DMV	STATE HIGHWAY/TRANSP- AUTO LICENSE FEES	\$9,161,486.09	\$9,182,876.27	\$84,317,883.31	\$84,016,233.39
3102-03-IRP	STATE HIGHWAY/TRANSP- IRP REGISTRATION FEES	\$5,164,862.52	\$6,300,994.89	\$64,235,138.67	\$54,303,903.92
3105-02-DMV	STATE HIGHWAY/TRANSP- TRIP PERMITS	\$64,053.00	\$70,323.00	\$468,996.00	\$408,672.00
3110-02-DMV	STATE HIGHWAY/TRANSP- FARM COMBINATION PERMIT	\$0.00	\$0.00	\$48,652.00	\$38,980.00
3114-02-DMV	STATE HIGHWAY/TRANSP- TVR FEE	\$5,628.00	\$683,622.00	\$7,655,312.32	\$8,372,634.35
3119-02-DMV	ELECTRIC/HYBRID VEHICLE REGISTRATION FEE	\$202,416.37	\$297,351.69	\$2,383,161.34	\$2,663,588.89
3159-03-IFT	STATE HIGHWAY/TRANSP- IFTA PAYMENTS	\$2,410,406.90	\$3,626,707.29	\$21,354,779.15	\$21,218,663.14
3200-01-MFT	MOTOR FUEL ACT #437	\$1,905,810.17	\$1,941,522.68	\$21,853,557.93	\$21,397,052.55
3202-01-MFT	MOTOR FUEL SPECIAL REVENUE	\$35,697,148.14	\$36,385,399.75	\$409,732,470.24	\$401,071,516.57
3202-01-NGS	NATURAL GAS SEVERANCE SPECIAL	\$5,621,454.72	\$2,127,992.59	\$57,837,041.54	\$17,385,566.23
3204-01-MFT	MOTOR FUEL WHOLESALE TAX	\$4,080,054.35	\$4,182,337.67	\$46,482,315.29	\$45,614,013.57
3205-01-MFT	DISTILLATE SPEC FUEL WHOLESALE TAX	\$3,097,591.83	\$3,328,091.74	\$39,174,803.33	\$38,421,943.97
Total RRA0000		\$72,841,515.22	\$68,107,281.40	\$771,623,806.31	\$705,479,179.72

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RRA4LHC		June 2022	June 2021	12 Months FY 2022	12 Months FY 2021
3070-02-SLS	AR 4 LANE HIGHWAY- SALES & USE TAX	\$3,894,526.77	\$4,171,930.36	\$41,983,150.07	\$43,253,119.72
3209-01-SLS	HIGHWAY IMPROVEMENT	\$29,150,186.21	\$25,057,835.30	\$319,730,107.31	\$287,273,241.35
Total RRA4LHC		\$33,044,712.98	\$29,229,765.66	\$361,713,257.38	\$330,526,361.07
RRB0000		June 2022	June 2021	12 Months FY 2022	12 Months FY 2021
3201-01-MFT	MOTOR FUEL ACT #445	\$1,905,810.17	\$1,941,522.68	\$21,853,557.93	\$21,397,052.55
Total RRB0000		\$1,905,810.17	\$1,941,522.68	\$21,853,557.93	\$21,397,052.55
RRC0000		June 2022	June 2021	12 Months FY 2022	12 Months FY 2021
3203-01-MFT	MOTOR FUEL STREET AID	\$1,905,810.17	\$1,941,522.68	\$21,853,557.93	\$21,397,052.55
Total RRC0000		\$1,905,810.17	\$1,941,522.68	\$21,853,557.93	\$21,397,052.55
SAH0200		June 2022	June 2021	12 Months FY 2022	12 Months FY 2021
3202-01-BRN	BRINE TAX - OIL MUSEUM FUND	\$3,959.06	\$4,162.98	\$47,406.13	\$47,240.90
3202-01-OIL	OIL TAX - OIL MUSEUM FUND	\$1,964.62	\$1,986.64	\$24,706.27	\$21,696.02
Total SAH0200		\$5,923.68	\$6,149.62	\$72,112.40	\$68,936.92
SAT0000		June 2022	June 2021	12 Months FY 2022	12 Months FY 2021
3207-01-SLS	SPECIAL ADDITIONAL TAXES	-\$183,733.02	-\$201,452.33	\$7,708.79	-\$142,406.81
Total SAT0000		-\$183,733.02	-\$201,452.33	\$7,708.79	-\$142,406.81

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SBB0100		June 2022	June 2021	12 Months FY 2022	12 Months FY 2021
2000-01-PSB	SOYBEAN PROMOTION - INBOUND	-\$1,309.15	\$0.02	\$89.07	-\$3,027.61
3200-01-PSB	SOYBEAN PROMOTION - NATIONAL	\$35,916.64	\$34,620.08	\$4,482,195.29	\$3,793,654.69
3201-01-PSB	SOYBEAN PROMOTION - STATE	\$35,916.63	\$34,620.12	\$4,488,313.97	\$3,793,654.63
3202-01-PSB	SOYBEAN PROMOTION - OTHER STATES	\$4,874.04	\$3,824.96	\$299,871.72	\$259,171.74
Total SBB0100		\$75,398.16	\$73,065.18	\$9,270,470.05	\$7,843,453.45
SBC0100		June 2022	June 2021	12 Months FY 2022	12 Months FY 2021
2000-01-PBE	BEEF PROMOTION - INBOUND	\$0.00	\$0.00	\$6.00	\$2.68
3200-01-PBE	BEEF PROMOTION - NATIONAL	\$31,526.01	\$29,354.42	\$439,006.96	\$425,134.96
3201-01-PBE	BEEF PROMOTION - STATE	\$31,526.01	\$29,354.42	\$439,006.97	\$425,134.96
3202-01-PBE	BEEF PROMOTION - OTHER STATES	\$4,707.00	\$4,050.00	\$59,800.11	\$61,603.00
Total SBC0100		\$67,759.02	\$62,758.84	\$937,820.04	\$911,875.60
SBS0000		June 2022	June 2021	12 Months FY 2022	12 Months FY 2021
3006-02-DMV	BOATING SAFETY FUND - CERTIFICATE OF TITLE FEE	\$1,645.34	\$1,404.50	\$11,099.83	\$10,796.31
3109-02-DMV	BOATING SAFETY- BOAT REGISTRATION FEE	\$139,271.05	\$149,038.85	\$886,521.02	\$1,001,938.77
Total SBS0000		\$140,916.39	\$150,443.35	\$897,620.85	\$1,012,735.08
SCB0100		June 2022	June 2021	12 Months FY 2022	12 Months FY 2021
3200-01-PCF	CATFISH PROMOTION	\$2,239.08	\$1,752.85	\$23,795.05	\$21,562.36
Total SCB0100		\$2,239.08	\$1,752.85	\$23,795.05	\$21,562.36
SCC0100		June 2022	June 2021	12 Months FY 2022	12 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		June 2022	June 2021	12 Months FY 2022	12 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		June 2022	June 2021	12 Months FY 2022	12 Months FY 2021
3175-02-SLS	CONSERVATION TAX- SALES & USE TAX	\$973,633.74	\$1,042,995.92	\$10,495,971.83	\$10,813,474.17
3201-01-SLS	CONS. FUND 156/97	\$8,025,563.94	\$6,897,548.04	\$88,345,332.46	\$79,628,766.54
Total SCX0000		\$8,999,197.68	\$7,940,543.96	\$98,841,304.29	\$90,442,240.71
SDA0100		June 2022	June 2021	12 Months FY 2022	12 Months FY 2021
3200-01-SLS	S/U TAX AVIA. AERO 924/97	\$930,386.85	\$1,278,838.80	\$12,476,081.82	\$10,769,174.75
Total SDA0100		\$930,386.85	\$1,278,838.80	\$12,476,081.82	\$10,769,174.75
SDF0101		June 2022	June 2021	12 Months FY 2022	12 Months FY 2021
3200-01-TIM	TIMBER SEVERANCE	\$276,600.38	\$288,491.42	\$4,165,691.05	\$3,920,968.62
Total SDF0101		\$276,600.38	\$288,491.42	\$4,165,691.05	\$3,920,968.62
SDG0100		June 2022	June 2021	12 Months FY 2022	12 Months FY 2021
3170-02-DMV	GPF LICENSE PLATE- GAME & FISH	\$96,622.73	\$108,730.96	\$1,000,652.81	\$1,031,584.36
Total SDG0100		\$96,622.73	\$108,730.96	\$1,000,652.81	\$1,031,584.36
SDL0100		June 2022	June 2021	12 Months FY 2022	12 Months FY 2021
3007-02-DMV	COMMERCIAL DRIVERS LICENSE FUND - TITLE APPLICATION FEE	\$3,290.32	\$2,808.67	\$22,197.67	\$21,592.00
3108-02-DMV	COMM DRIVERS LICENSE- CDL TESTING	\$72,638.82	\$47,328.19	\$736,609.22	\$573,381.79
3112-02-DMV	COMM DRIVERS LICENSE- TVR FEE	\$2,447.00	\$191,157.00	\$2,131,086.65	\$2,262,754.06
Total SDL0100		\$78,376.14	\$241,293.86	\$2,889,893.54	\$2,857,727.85

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SDL0200		June 2022	June 2021	12 Months FY 2022	12 Months FY 2021
3061-03-IRP	IRP PORTAL ACCESS FEE	\$1,096.00	\$1,984.00	\$12,496.00	\$11,418.00
3063-03-IRP	IRP CMV FEE	\$16,445.00	\$19,365.00	\$156,950.00	\$144,045.00
Total	SDL0200	\$17,541.00	\$21,349.00	\$169,446.00	\$155,463.00
SDL0300		June 2022	June 2021	12 Months FY 2022	12 Months FY 2021
3010-02-DMV	COMMERCIAL DRIVER LICENSE FUND - EXPEDITED TITLE FEE	\$194,332.88	\$213,144.95	\$2,405,414.72	\$1,796,114.78
Total	SDL0300	\$194,332.88	\$213,144.95	\$2,405,414.72	\$1,796,114.78
SDO0100		June 2022	June 2021	12 Months FY 2022	12 Months FY 2021
3201-01-BRN	BRINE SEV - OIL/GAS COMM FUND	\$8,907.87	\$9,366.71	\$106,663.75	\$106,292.05
Total	SDO0100	\$8,907.87	\$9,366.71	\$106,663.75	\$106,292.05
SEA0000		June 2022	June 2021	12 Months FY 2022	12 Months FY 2021
3190-02-SLS	EDUCATIONAL ADEQUACY- SALES & USE TAX	\$6,699,864.51	\$7,300,718.73	\$72,915,673.21	\$75,691,635.64
3200-01-FRN	EDUCATIONAL ADEQUACY	\$0.00	\$0.00	\$0.00	\$0.00
3200-01-VEN	EDUCATIONAL ADEQUACY	\$153,402.25	\$142,597.54	\$223,026.94	\$240,312.30
3202-01-SLS	EDUCATIONAL ADEQUACY	\$48,824,647.63	\$42,829,341.69	\$541,260,499.52	\$486,076,119.68
3203-01-DYD	EDUC ADEQ DYED DIESEL 87/07	\$140,348.88	\$153,792.11	\$1,607,870.67	\$1,607,105.08
Total	SEA0000	\$55,818,263.27	\$50,426,450.07	\$616,007,070.34	\$563,615,172.70
SGS0100		June 2022	June 2021	12 Months FY 2022	12 Months FY 2021
3200-01-PCS	CORN/GRAIN SORGHUM PROMOTION	\$32,354.61	\$21,701.56	\$1,515,169.71	\$1,257,078.31
Total	SGS0100	\$32,354.61	\$21,701.56	\$1,515,169.71	\$1,257,078.31

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SIR0000		June 2022	June 2021	12 Months FY 2022	12 Months FY 2021
3055-03-IRP	IRP TRUCK SAFETY FUND	\$0.00	\$0.00	\$2,000,000.00	\$2,000,000.00
Total SIR0000		\$0.00	\$0.00	\$2,000,000.00	\$2,000,000.00
SIS0000		June 2022	June 2021	12 Months FY 2022	12 Months FY 2021
3203-01-NGS	ROAD/BRIDGE REPAIR	\$295,866.04	\$111,999.61	\$3,044,054.83	\$915,029.80
Total SIS0000		\$295,866.04	\$111,999.61	\$3,044,054.83	\$915,029.80
SLS0000		June 2022	June 2021	12 Months FY 2022	12 Months FY 2021
3116-02-DMV	FALLEN LAW ENFORCEMENT- AR SHERIFF'S ASSN	\$968.75	\$786.45	\$7,951.70	\$7,601.74
Total SLS0000		\$968.75	\$786.45	\$7,951.70	\$7,601.74
SMF0000		June 2022	June 2021	12 Months FY 2022	12 Months FY 2021
3099-02-DMV	MILITARY FUNERAL HON- MILITARY FUNERAL FUND	\$4,230.00	\$4,370.00	\$43,358.35	\$46,183.79
Total SMF0000		\$4,230.00	\$4,370.00	\$43,358.35	\$46,183.79

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SMI0000		June 2022	June 2021	12 Months FY 2022	12 Months FY 2021
3010-01-SLS	USABLE MARIJUANA SALES TAX	\$1,219,225.88	\$1,288,896.38	\$14,644,628.64	\$13,582,070.14
3012-01-SLS	MEDICAL MARIJUANA PRIVILEGE	\$1,350,727.43	\$1,465,329.00	\$16,020,399.39	\$15,140,713.51
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	\$100,000.00	\$0.00	\$1,600,000.00	\$100,000.00
3905-03-MMJ	MED MARIJUANA - CULTIVATOR ID CARD REGISTRATION	\$1,825.00	\$3,025.00	\$49,960.00	\$23,220.00
3906-03-MMJ	MED MARIJUANA - CULTIVATOR ID CARD RENEWAL	\$46,150.00	\$0.00	\$77,970.00	\$18,325.00
3908-03-MMJ	MED MARIJUANA - DISPENSARY LICENSE FEE	\$0.00	\$0.00	\$0.00	\$75,000.00
3909-03-MMJ	MED MARIJUANA - DISPENSARY LICENSE RENEWAL FEE	\$315,000.00	\$0.00	\$1,688,750.00	\$518,400.00
3910-03-MMJ	MED MARIJUANA - DISPENSARY ID CARD REGISTRATION	\$2,025.00	\$4,775.00	\$36,875.00	\$43,200.00
3911-03-MMJ	MED MARIJUANA - DISPENSARY ID CARD RENEWAL	\$39,450.00	\$0.00	\$98,275.00	\$34,120.00
3923-03-MMJ	MED MARIJUANA - PROCESSOR LICENSE FEE	\$0.00	\$0.00	\$15,700.00	\$10,000.00
3924-03-MMJ	MED MARIJUANA - PROCESSOR LICENSE RENEWAL FEE	\$10,000.00	\$0.00	\$15,000.00	\$0.00
3925-03-MMJ	MED MARIJUANA - PROCESSOR ID CARD REGISTRATION	\$100.00	\$0.00	\$675.00	\$0.00
3970-03-MMJ	MED MARIJUANA - VIOLATION	\$74,600.00	\$23,300.00	\$316,155.00	\$130,962.00
Total SMI0000		\$3,159,103.31	\$2,785,325.38	\$34,564,388.03	\$29,976,010.65

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SMP0100		June 2022	June 2021	12 Months FY 2022	12 Months FY 2021
3103-02-DMV	DEPT AR STATE POLICE- IN TRANSIT TAG	\$0.00	\$0.00	\$6.00	\$0.00
3104-02-DMV	DEPT AR STATE POLICE- DRIVE OUT TAG	\$80.00	\$116.00	\$1,276.00	\$1,548.00
3111-02-DMV	DEPT AR STATE POLICE- CDL TESTING	\$55,703.00	\$54,971.00	\$823,169.29	\$595,515.00
3118-02-DMV	DEPT AR STATE POLICE- INSURANCE TVR FEE	\$652.50	\$132,292.50	\$1,486,225.94	\$1,659,496.59
3164-02-DMV	DEPT AR STATE POLICE- DRIVERS LICENSE	\$137,348.52	\$120,276.86	\$1,465,966.00	\$1,433,161.45
3165-02-DMV	DEPT AR STATE POLICE- VIN INSPECTION	\$7,555.80	\$6,668.58	\$93,956.93	\$100,805.88
3189-02-DMV	DEPT AR STATE POLICE- DUPLICATE DRIVERS LICENSE	\$0.00	\$858,051.55	\$69,736.73	\$9,367,043.72
3193-02-DMV	ASP ONLINE INSURANCE VERIFICATION	\$175,585.48	\$0.00	\$2,194,969.20	\$0.00
3194-02-DMV	ASP REINSTATEMENT DL DWI SUSPENSION	\$60,525.08	\$0.00	\$647,745.19	\$0.00
3195-02-DMV	ASP DUPLICATE LICENSE OR PERMIT	\$106,388.87	\$0.00	\$1,129,653.61	\$0.00
3196-02-DMV	ASP REINSTATE SUSP DL VIOL/OFFENSE	\$232,579.13	\$0.00	\$3,030,031.17	\$0.00
3197-02-DMV	ASP REINSTATE SUSP/REVOKED/CANCEL	\$34,710.11	\$0.00	\$435,627.14	\$0.00
Total SMP0100		\$811,128.49	\$1,172,376.49	\$11,378,363.20	\$13,157,570.64
SMP8800		June 2022	June 2021	12 Months FY 2022	12 Months FY 2021
3107-02-DMV	ASP VEHICLES- NCL TESTING	\$16.98	\$0.00	\$16.98	\$25.00
Total SMP8800		\$16.98	\$0.00	\$16.98	\$25.00
SPC0101		June 2022	June 2021	12 Months FY 2022	12 Months FY 2021
2000-01-PBP	BRUCellosIS/PSEUDORABIES INBND	\$0.00	\$0.00	\$6.00	\$2.00
3200-01-PBP	BRUCellosIS - DISEASE CONTROL	\$48,417.79	\$39,103.91	\$616,240.31	\$600,652.29
Total SPC0101		\$48,417.79	\$39,103.91	\$616,246.31	\$600,654.29

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SRP0100		June 2022	June 2021	12 Months FY 2022	12 Months FY 2021
3200-01-PRI	RICE PROMOTION	\$200,541.25	\$237,523.05	\$5,531,486.77	\$5,951,371.57
Total SRP0100		\$200,541.25	\$237,523.05	\$5,531,486.77	\$5,951,371.57
SSA0000		June 2022	June 2021	12 Months FY 2022	12 Months FY 2021
3629-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COURT APPOINTED SPECIAL ADVOCATES (CASA)	\$775.00	\$875.00	\$6,514.50	\$7,300.00
Total SSA0000		\$775.00	\$875.00	\$6,514.50	\$7,300.00
SST0101		June 2022	June 2021	12 Months FY 2022	12 Months FY 2021
3201-01-PBP	PSEUDORABIES - SWINE TESTING	\$2.00	\$0.00	\$13.00	\$8.45
Total SST0101		\$2.00	\$0.00	\$13.00	\$8.45
SSV0100		June 2022	June 2021	12 Months FY 2022	12 Months FY 2021
3057-03-ABC	ABC FUND- BRAND LABEL REGISTRATION	\$9,120.00	\$7,275.00	\$242,940.00	\$232,664.77
Total SSV0100		\$9,120.00	\$7,275.00	\$242,940.00	\$232,664.77
STC0100		June 2022	June 2021	12 Months FY 2022	12 Months FY 2021
3200-01-TEL	TELECOMMUNICATIONS EQUIP FUND	\$36,430.67	\$37,456.99	\$450,875.19	\$449,696.16
Total STC0100		\$36,430.67	\$37,456.99	\$450,875.19	\$449,696.16
STR0100		June 2022	June 2021	12 Months FY 2022	12 Months FY 2021
3202-03-TOB	AR TOBACCO CONTROL PERMITS	\$363,670.00	\$312,870.00	\$751,277.00	\$751,345.00
Total STR0100		\$363,670.00	\$312,870.00	\$751,277.00	\$751,345.00

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SWG0000		June 2022	June 2021	12 Months FY 2022	12 Months FY 2021
3251-03-ABC	GENERAL REV ALLOT- ABC GROCERY WINE PERMIT	\$723,600.00	\$443,750.00	\$1,287,550.00	\$1,143,300.00
Total SWG0000		\$723,600.00	\$443,750.00	\$1,287,550.00	\$1,143,300.00
SWP0100		June 2022	June 2021	12 Months FY 2022	12 Months FY 2021
3200-01-PWT	WHEAT PROMOTION	\$0.00	\$1,075.35	\$84,490.49	\$36,639.85
Total SWP0100		\$0.00	\$1,075.35	\$84,490.49	\$36,639.85
SWT0000		June 2022	June 2021	12 Months FY 2022	12 Months FY 2021
3192-02-DMV	IN GOD WE TRUST LIC- IN GOD WE TRUST	\$10,666.25	\$11,565.95	\$115,504.34	\$117,545.52
Total SWT0000		\$10,666.25	\$11,565.95	\$115,504.34	\$117,545.52
TAJ0300		June 2022	June 2021	12 Months FY 2022	12 Months FY 2021
3202-01-RET	ADMINISTRATIVE JUSTICE PROGRAM	\$2,524,409.89	\$2,171,568.37	\$23,718,062.68	\$17,787,123.02
Total TAJ0300		\$2,524,409.89	\$2,171,568.37	\$23,718,062.68	\$17,787,123.02
TAX0000		June 2022	June 2021	12 Months FY 2022	12 Months FY 2021
3302-03-ADV	AD VALOREM TAX- AD VALOREM	\$199,104.90	\$243,853.25	\$2,500,000.00	\$2,500,000.00
3905-03-ADV	DFA REVENUE DIV OPER OVERAGE- AD VALOREM	\$2,859,247.51	\$3,562,979.98	\$26,054,446.23	\$24,615,501.84
Total TAX0000		\$3,058,352.41	\$3,806,833.23	\$28,554,446.23	\$27,115,501.84
TBC0000		June 2022	June 2021	12 Months FY 2022	12 Months FY 2021
5001-01-MFT	MFT REFUNDS - CITY BUS/AGRI	\$6,348.69	\$0.00	\$41,162.97	\$44,111.53
Total TBC0000		\$6,348.69	\$0.00	\$41,162.97	\$44,111.53

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TCI0101		June 2022	June 2021	12 Months FY 2022	12 Months FY 2021
3400-01-CST	CONSTRUCTION - CRAFT TRAINING	\$69,132.57	\$55,646.88	\$852,781.99	\$673,864.11
Total TCI0101		\$69,132.57	\$55,646.88	\$852,781.99	\$673,864.11
TCU0000		June 2022	June 2021	12 Months FY 2022	12 Months FY 2021
3200-01-CIP	UAMS NATL CANCER INSTITUTE DESIGNATION	\$146,870.84	\$126,535.16	\$1,751,318.67	\$1,715,254.77
Total TCU0000		\$146,870.84	\$126,535.16	\$1,751,318.67	\$1,715,254.77
TDT9200		June 2022	June 2021	12 Months FY 2022	12 Months FY 2021
3402-01-SLS	TOURISM DEV TRST ADJUS	\$2,388,114.85	\$2,015,017.19	\$22,984,840.40	\$16,747,561.03
Total TDT9200		\$2,388,114.85	\$2,015,017.19	\$22,984,840.40	\$16,747,561.03
TGI00WH		June 2022	June 2021	12 Months FY 2022	12 Months FY 2021
5000-01-WTH	WITHHOLDING REFUND EXPENSE	\$423,282.04	\$144,352.35	\$6,114,586.82	\$2,311,498.25
Total TGI00WH		\$423,282.04	\$144,352.35	\$6,114,586.82	\$2,311,498.25
TGP0010		June 2022	June 2021	12 Months FY 2022	12 Months FY 2021
3402-01-RET	NATURAL/CULTURAL HISTORY PRESERVATION	\$560,979.98	\$482,532.69	\$5,850,189.06	\$4,532,164.44
Total TGP0010		\$560,979.98	\$482,532.69	\$5,850,189.06	\$4,532,164.44
TGT0000		June 2022	June 2021	12 Months FY 2022	12 Months FY 2021
3400-01-RET	NATURAL/CULTURAL RESTORATION GRANT	\$4,487,839.85	\$3,860,261.61	\$46,801,512.99	\$36,257,315.65
Total TGT0000		\$4,487,839.85	\$3,860,261.61	\$46,801,512.99	\$36,257,315.65
TMP0000		June 2022	June 2021	12 Months FY 2022	12 Months FY 2021
3400-01-SDK	SOFT DRINK TAX	\$3,541,547.42	\$3,518,828.71	\$41,067,636.90	\$41,329,878.73
Total TMP0000		\$3,541,547.42	\$3,518,828.71	\$41,067,636.90	\$41,329,878.73

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TMR0000		June 2022	June 2021	12 Months FY 2022	12 Months FY 2021
3003-02-DMV	STATE POLICE RETIREMENT- TITLE FEE	\$106,472.14	\$112,402.98	\$1,061,256.57	\$1,079,537.59
3008-02-DMV	STATE POLICE RETIREMENT FUND - TITLE APPLICATION FEE	\$3,290.31	\$2,808.67	\$22,197.68	\$21,591.99
Total TMR0000		\$109,762.45	\$115,211.65	\$1,083,454.25	\$1,101,129.58
TOD0000		June 2022	June 2021	12 Months FY 2022	12 Months FY 2021
3305-02-DMV	ORGAN DONOR AWARENESS- ORGAN DONOR	\$2,575.00	\$2,726.51	\$21,993.16	\$22,957.28
Total TOD0000		\$2,575.00	\$2,726.51	\$21,993.16	\$22,957.28
TPE0000		June 2022	June 2021	12 Months FY 2022	12 Months FY 2021
3200-01-WST	WASTE TIRE - ADEQ	\$0.00	\$0.00	\$0.00	\$0.00
3207-01-WST	ADEQ RIM REMOVAL FEE	\$50,623.42	\$52,164.50	\$581,039.00	\$581,710.79
3208-01-WST	ADEQ USED TIRE IMPORT FEE	\$48.38	\$53.47	\$906.82	\$976.23
3209-01-WST	ADEQ COMMERCIAL GENERATOR FEE	\$456.01	\$886.13	\$6,443.95	\$6,982.90
Total TPE0000		\$51,127.81	\$53,104.10	\$588,389.77	\$589,669.92
TPF0100		June 2022	June 2021	12 Months FY 2022	12 Months FY 2021
3401-01-SLS	PUBLIC TRANS TRST ADJS	\$556,361.73	\$419,784.84	\$5,515,387.94	\$3,898,355.79
Total TPF0100		\$556,361.73	\$419,784.84	\$5,515,387.94	\$3,898,355.79
TPM0000		June 2022	June 2021	12 Months FY 2022	12 Months FY 2021
3011-01-SLS	PREPAID WIRELESS PUBLIC SAFETY CHARGE	\$1,812,723.47	\$2,054,306.10	\$22,647,035.85	\$25,306,452.13
Total TPM0000		\$1,812,723.47	\$2,054,306.10	\$22,647,035.85	\$25,306,452.13

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TPR0100		June 2022	June 2021	12 Months FY 2022	12 Months FY 2021
3171-02-SLS	PROPERTY TAX RELIEF- SALES & USE TAX	\$3,828,453.21	\$4,171,930.31	\$41,666,403.31	\$43,253,344.93
3204-01-DYD	PTR DYED DIESEL 87/07	\$80,064.74	\$87,733.76	\$917,241.38	\$916,804.90
3205-01-SLS	PTR ACT 1492/99	\$27,899,063.38	\$24,470,187.71	\$309,264,956.14	\$277,607,080.25
Total TPR0100		\$31,807,581.33	\$28,729,851.78	\$351,848,600.83	\$321,777,230.08
TPT0000		June 2022	June 2021	12 Months FY 2022	12 Months FY 2021
3400-01-MFT	PETROLEUM ENVIRONMENTAL FEE	\$676,383.26	\$710,217.01	\$7,816,069.87	\$7,424,532.57
Total TPT0000		\$676,383.26	\$710,217.01	\$7,816,069.87	\$7,424,532.57
TRS0000		June 2022	June 2021	12 Months FY 2022	12 Months FY 2021
3180-02-DMV	ANIMAL SHELTERS- ANIMAL RESCUE AND SHELTER	\$425.00	\$600.00	\$5,000.00	\$5,550.00
Total TRS0000		\$425.00	\$600.00	\$5,000.00	\$5,550.00
TSU0000		June 2022	June 2021	12 Months FY 2022	12 Months FY 2021
3303-02-SLS	LOCAL TRUST- SALES & USE TAX	\$2,139,329.98	\$2,469,217.91	\$24,189,998.55	\$26,627,891.50
3400-01-SLS	LOCAL SALES/USE-TRUST	\$150,343,873.36	\$146,684,263.26	\$1,778,437,731.78	\$1,638,784,847.98
3400-01-VEN	VENDING - ID PENDING	\$92,041.35	\$85,558.54	\$133,816.16	\$144,187.42
Total TSU0000		\$152,575,244.69	\$149,239,039.71	\$1,802,761,546.49	\$1,665,556,926.90
TTG0100		June 2022	June 2021	12 Months FY 2022	12 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		June 2022	June 2021	12 Months FY 2022	12 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		June 2022	June 2021	12 Months FY 2022	12 Months FY 2021
2000-01-WST	WASTE TIRE INBOUND	-\$1,678.30	-\$9,239.86	\$13,097.09	\$14,205.31
3203-01-WST	USED TIRE RECYCLING FUND	-\$131.31	\$578.79	\$8,429.47	\$10,821.03
3204-01-WST	RIM REMOVAL FEE	\$672,601.88	\$693,043.28	\$7,719,636.91	\$7,728,475.95
3205-01-WST	USED TIRE IMPORT FEE	\$645.65	\$710.33	\$12,051.60	\$12,981.79
3206-01-WST	COMMERCIAL GENERATOR FEE	\$6,058.32	\$11,772.87	\$85,606.79	\$92,763.15
Total	TUT0000	\$677,496.24	\$696,865.41	\$7,838,821.86	\$7,859,247.23
Grand Total		\$1,207,005,861.86	\$1,125,825,845.37	\$13,164,510,715.09	\$12,119,319,142.56