

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

1230000		June 2021	June 2020	12 Months FY 2021	12 Months FY 2020
3801-02-DMV	ADFA- VALIDATION DECAL FEE	\$446,684.48	\$393,253.67	\$4,306,003.28	\$4,159,231.77
Total 1230000		\$446,684.48	\$393,253.67	\$4,306,003.28	\$4,159,231.77
1310200		June 2021	June 2020	12 Months FY 2021	12 Months FY 2020
3804-02-DMV	STATE POLICE RETIREMENT- DUI REINSTATEMENT	\$219,160.93	\$143,409.81	\$2,361,708.53	\$1,458,872.42
Total 1310200		\$219,160.93	\$143,409.81	\$2,361,708.53	\$1,458,872.42
7009602		June 2021	June 2020	12 Months FY 2021	12 Months FY 2020
3802-02-DMV	STATE POLICE AWIN- DRIVERS LICENSE	\$240,563.73	\$283,786.79	\$2,866,449.46	\$7,269,831.35
3803-02-DMV	STATE POLICE DEBT- CDL TESTING	\$45,158.68	\$44,388.32	\$550,128.03	\$603,822.47
Total 7009602		\$285,722.41	\$328,175.11	\$3,416,577.49	\$7,873,653.82
7009625		June 2021	June 2020	12 Months FY 2021	12 Months FY 2020
3805-02-DMV	ASP VEHICLES - NCL TESTING	\$74,946.26	\$77,275.49	\$773,530.01	\$682,411.16
Total 7009625		\$74,946.26	\$77,275.49	\$773,530.01	\$682,411.16

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AGA0000		June 2021	June 2020	12 Months FY 2021	12 Months FY 2020
2000-01	MULTIPLE TAX INBOUND	-\$375.00	-\$800.00	-\$36,001.11	\$50,094.96
2000-01-BER	BEER INBOUND	\$0.00	\$0.54	-\$331.12	-\$1,029.05
2000-01-BRN	BRINE SEVERANCE INBOUND	\$0.00	\$0.00	\$1.15	\$2.00
2000-01-CIG	CIGARETTE INBOUND	-\$254.16	\$66.53	\$714.31	-\$854.77
2000-01-DYD	DYED DIESEL INBOUND	-\$30,959.76	-\$11,772.74	-\$2,190.67	\$66,780.96
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	-\$34.76	\$107.11	\$0.26
2000-01-OIL	OIL SEVERANCE INBOUND	\$4,168.39	\$0.00	-\$369,994.34	-\$925,587.22
2000-01-OTP	TOBACCO INBOUND	\$44.55	\$31,985.78	-\$265,013.33	\$257,857.71
2000-01-SEV	OTHER SEVERANCE INBOUND	\$272.60	\$1,437.58	-\$1,401.92	\$6,245.59
2000-01-SLS	GROSS RECEIPTS - IN	\$27,312.24	-\$471,072.35	\$213,651.22	\$745,721.23
2000-01-VEN	VENDING INBOUND	\$2.50	-\$44.00	\$2.50	\$6.00
2000-01-WIN	WINE INBOUND	\$1,764.45	\$126.07	\$2,214.46	-\$145.13
3000-00	MISCELLANEOUS TAX/FEES	\$4,926.32	-\$1,000.00	-\$34,168.89	\$8,424.18
3000-01-BER	BEER TAX	\$1,086,831.54	\$1,030,832.21	\$12,552,662.24	\$11,550,784.13
3000-01-BIN	BINGO TAX	\$12,830.00	\$279.00	\$142,870.45	\$161,153.80
3000-01-BRN	BRINE SEVERANCE TAX 3/4	\$31,222.37	\$30,098.18	\$354,306.77	\$358,240.34
3000-01-BRR	BINGO/RAFFLE LICENSES	\$8,530.00	\$11,945.00	\$33,775.00	\$40,249.00
3000-01-CGS	CASINO GAMING TAX	\$7,799,371.00	\$2,231,364.82	\$69,047,913.00	\$47,346,919.32
3000-01-CIG	CIGARETTE TAX	\$12,117,418.73	\$14,128,730.32	\$153,310,393.22	\$155,868,760.92
3000-01-CIP	CIGARETTE PAPER TAX	\$63,272.86	\$68,900.35	\$866,122.10	\$1,097,441.56
3000-01-CWW	CAR WASH FEES	\$86,818.16	\$63,926.08	\$1,021,398.83	\$453,414.62
3000-01-DYD	DYED DIESEL 87/07	\$790,636.03	\$864,107.23	\$8,262,030.76	\$8,337,918.94
3000-01-EGS	ELECTRONIC GAMES - GREYHOUND	\$0.00	\$0.00	\$0.00	\$3,641,592.00
3000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
3000-01-FRN	FRANCHISE TAX	\$0.00	\$0.00	\$26,534.54	\$0.00

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3000-01-FSG	PAID FANTASY SPORTS GAMES TAX 19-6-201	\$0.00	\$0.00	\$132,598.88	\$113,302.64
3000-01-IIT	INCOME - INDIVIDUAL ACTUAL	\$26,819,410.83	\$25,871,973.76	\$512,147,887.67	\$239,850,488.56
3000-01-LIQ	LIQUOR - HIGH SPIRITUOUS	\$1,017,443.00	\$1,008,210.00	\$12,173,292.75	\$10,536,642.71
3000-01-OIL	OIL SEVERANCE TAX 3/4	\$742,019.35	\$143,701.93	\$5,877,151.57	\$6,750,233.38
3000-01-OTP	TOBACCO TAX	\$6,094,183.39	\$5,594,375.38	\$70,633,511.28	\$63,137,370.66
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	\$34,922.99	\$27,228.43	\$378,024.60	\$351,206.48
3000-01-SLS	GROSS RECEIPTS	\$219,221,348.82	\$195,878,524.78	\$2,493,530,092.30	\$2,214,982,376.00
3000-01-VEN	VENDING - STATE APPORTIONMENT	\$342,234.12	\$485,041.86	\$576,749.58	\$637,187.01
3000-01-WIN	WINE - SMALL FARM WINERY	\$11,109.19	\$15,597.99	\$157,004.71	\$157,980.76
3000-01-WTH	WITHHOLDING GENERAL REVENUE	\$214,769,309.42	\$214,802,104.36	\$2,787,697,270.74	\$2,817,238,091.72
3001-01-BER	BEER ENFORCEMENT	\$35,105.80	\$33,710.76	\$417,031.23	\$384,418.69
3001-01-CGS	CASINO UNCLAIMED OR WITHHELD WINNINGS	\$0.00	\$0.00	\$91,051.00	\$84,529.00
3001-01-EGS	ELECTRONIC GAMES - HORSE	\$0.00	\$0.00	\$0.00	\$2,015,903.00
3001-01-IIT	INDIVIUAL EST. INC.	\$83,098,459.16	\$59,437,306.09	\$463,833,782.04	\$342,345,711.54
3001-01-LIQ	LIQUOR ENFORCEMENT	\$36,420.00	\$35,025.68	\$439,157.85	\$369,819.54
3001-01-NGS	NATURAL GAS SEVERANCE GENERAL	\$0.00	\$0.00	\$675,000.00	\$675,000.00
3001-01-SLS	1% RETAIL BEER TAX	\$481,425.59	\$483,995.80	\$4,998,354.74	\$4,486,985.98
3001-01-WIN	WINE ENF - DISTRIBUTOR	\$6,230.00	\$5,730.00	\$84,044.00	\$74,415.00
3002-01-BER	MALT LIQUOR TAX	\$11,598.00	\$12,274.00	\$169,383.44	\$155,785.81
3002-01-IIT	INDIVIDUAL EXT. INC.	\$4,076,513.00	\$1,829,114.07	\$205,678,262.76	\$19,221,102.10
3002-01-LIQ	LIGHT - PREMIX/LIGHT	\$73,885.00	\$61,457.08	\$750,374.42	\$505,158.66
3002-01-SLS	SHORT TERM RENTAL	\$304,121.58	\$228,551.05	\$3,075,612.12	\$3,035,727.49
3002-01-WIN	WINE ENF - SMALL FARM WINERY	\$307.98	\$390.11	\$4,321.34	\$4,216.31
3003-01-BER	HARD CIDER TAX § 3-7-104(6)	\$5,693.00	\$2,846.00	\$53,853.06	\$39,104.35
3003-01-SLS	RESIDENTIAL MOVING	\$108,132.00	\$73,592.00	\$977,942.00	\$775,208.34
3003-01-WIN	LIGHT WINE ENF	\$1,001.00	\$1,650.00	\$10,985.99	\$7,870.97

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3004-01-SLS	RENTAL VEHICLE	\$559,753.08	\$72,947.18	\$5,199,043.46	\$5,866,380.09
3004-01-WIN	WINE - DISTRIBUTOR	\$236,897.00	\$240,458.00	\$3,319,294.00	\$3,023,065.93
3005-01-SLS	LONG TERM RENTAL VEHICLE	\$0.00	\$0.00	\$0.00	\$641.35
3005-01-WIN	LIGHT WINE	\$10,470.00	\$16,342.00	\$117,185.73	\$77,487.72
3006-01-SLS	WHOLESALE VENDING	\$10,990.68	\$8,877.86	\$126,580.10	\$164,838.35
3007-01-SLS	MIXED DRINK	\$1,672,877.83	\$413,410.86	\$12,480,094.51	\$11,598,950.59
3008-01-SLS	LIQUOR EXCISE	\$1,476,104.72	\$1,398,510.00	\$15,941,621.00	\$13,548,496.39
3215-03-ABC	ABC BEER PERMIT APPLICATION	\$331,045.00	\$192,410.00	\$1,157,530.00	\$335,642.00
3216-03-ABC	ABC LIQUOR PERMIT APPLICATION	\$969,650.00	\$325,375.00	\$2,874,225.00	\$529,502.00
3217-03-ABC	ABC WINE PERMIT APPLICATION	\$148,460.00	\$64,525.00	\$394,135.00	\$110,275.00
3225-02-SLS	GENERAL REV ALLOT- SALES & USE TAX	\$37,611,832.28	\$32,060,796.11	\$389,996,460.06	\$327,994,538.11
3235-03-RAC	GENERAL REV ALLOT- REGULAR DOGS	\$35,422.76	\$0.00	\$433,067.21	\$522,208.08
3236-03-RAC	GENERAL REV ALLOT- REGULAR HORSES	\$56,832.20	\$61,901.44	\$1,029,236.35	\$958,274.34
3237-03-ABC	GENERAL REV ALLOT- ABC FINES	\$16,620.00	\$9,450.00	\$181,390.00	\$374,350.00
3239-03-TOB	GENERAL REV ALLOT- AR TOBACCO CONTROL FINES	\$16,889.00	\$25,989.00	\$228,399.98	\$44,016.00
3241-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$16,073.24	\$17,864.78	\$165,689.10	\$210,826.87
3244-03-RAC	GENERAL REV ALLOT- EGS LICENSE	\$0.00	\$0.00	\$7,000.00	\$1,600.00
3246-02-DMV	GENERAL REV ALLOT- TEMPORARY TAG	\$53,610.98	\$53,190.14	\$594,202.52	\$559,673.99
3248-03-ABC	GENERAL REV ALLOT- ABC PERMIT APPLICATION FEE	\$0.00	\$771,935.00	\$415,310.00	\$2,787,197.50
3249-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$390.00	\$393.00	\$5,163.60	\$7,162.20
3250-03-ABC	GENERAL REV ALLOT- ABC LAYOUT CENTER PERMIT	\$100.00	\$200.00	\$250.00	\$200.00
3800-01-WTH	WITHHOLDING REFUND FUNDING	-\$144,352.35	\$42,776.06	-\$2,311,498.25	-\$2,139,912.23
3944-03-CGS	CASINO - LICENSE	\$0.00	\$0.00	\$250,000.00	\$0.00
3945-03-CGS	CASINO - SERVICE INDUSTRY LICENSE	\$0.00	\$100.00	\$95,200.00	\$130,100.00
3947-03-CGS	CASINO - EMPLOYEE LICENSE	\$11,465.00	\$3,150.00	\$140,880.00	\$140,025.00

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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	\$118,200.00	\$138,100.00
3969-03-CGS	CASINO - EMPLOYEE APPLICATION	\$13,900.00	\$4,575.00	\$126,305.00	\$191,465.00
Total AGA0000		\$622,399,737.46	\$559,796,653.40	\$7,245,388,089.04	\$6,326,789,720.65
ARH0000		June 2021	June 2020	12 Months FY 2021	12 Months FY 2020
2000-01-FRN	FRANCHISE TAX INBOUND	\$150.00	\$0.00	\$2,384,819.77	\$0.00
3000-01-CIT	CORPORATION INCOME	\$2,965,036.98	\$3,579,654.71	\$47,673,955.42	\$51,534,409.53
3001-01-CIT	CORPORATION EST. INC.	\$111,921,778.71	\$59,787,429.54	\$468,067,919.67	\$351,020,420.65
3002-01-CIT	CORPORATION EXT. INC.	\$2,799,045.88	\$3,251,984.60	\$167,978,148.98	\$115,811,174.48
Total ARH0000		\$117,686,011.57	\$66,619,068.85	\$686,104,843.84	\$518,366,004.66

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ARHDSMV		June 2021	June 2020	12 Months FY 2021	12 Months FY 2020
2000	TREASURY INBOUND	\$60.06	\$300.00	\$2,533.16	\$4,412.31
2000-01-RET	REAL ESTATE STAMP INBOUND	\$22,233.40	\$3,616.80	\$131,589.94	\$100,620.36
2000-02-RET-ADJS	REAL ESTATE INBOUND-ADJ	\$0.00	\$0.00	\$181.50	-\$808.50
2001	AD VALOREM WATERWAY INBOUND	\$0.00	\$0.00	\$0.01	\$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	\$1,471,561.01	\$0.00	\$1,510,059.40
2006	AD VALOREM BILLING INBOUND	\$0.00	\$0.00	\$0.00	-\$1,246.59
2007	EXTERNAL DRIVER MONITORING FEE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
3116-02-DMV-ADJS	FALLEN LAW ENFORCEMENT- AR SHERIFF'S ASSN-ADJ	\$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
3611-02-DMV-ADJS	MV SPL PLATES NON-STATE- NLR FRIENDS OF ANIMALS-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
3621-02-DMV-ADJS	MV SPL PLATE NON-STATE- AR SHERIFF'S ASSN-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	-\$25.00	\$0.00	-\$25.00
3636-02-DMV-ADJS	MV SPL PLATES NON-STATE- SHEEP DOG IMPACT ASSISTANCE - 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	\$0.00	\$0.00	\$0.00	\$0.00

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BAPTIST UNIV-ADJ				
3710-02-DMV-ADJS MV SPL PLATES STATE- AR TECH UNIVERSITY-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
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
3726-02-DMV-ADJS MV SPL PLATES STATE- NATIONAL PARK COMMUNITY COLLEGE-ADJ	-\$25.00	\$0.00	-\$25.00	\$0.00
4001-02-DMV TITLE FEE TEMPORARY HOLDING SPLIT MCF HSC	-\$18,799.71	-\$22,790.24	\$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	\$3,468.75	\$1,452,662.57	\$134,279.61	\$1,613,011.98

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BAA0100		June 2021	June 2020	12 Months FY 2021	12 Months FY 2020
2000-01-AMU	AMUSEMENT INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
3147-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$11,251.22	\$12,505.30	\$115,982.11	\$147,578.63
3166-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$260.00	\$262.00	\$3,442.40	\$4,774.80
3200-01-AMU	AMUSEMENT - RURAL HEALTH	\$112,645.00	\$88,248.00	\$179,147.50	\$134,435.31
Total BAA0100		\$124,156.22	\$101,015.30	\$298,572.01	\$286,788.74
CCA0100		June 2021	June 2020	12 Months FY 2021	12 Months FY 2020
3202-01-CIG	CIG/TOB - UAMS	\$19,996.73	\$23,266.20	\$253,010.39	\$257,737.75
3202-01-OTP	CIG/TOB - UAMS	\$13,373.79	\$12,276.64	\$155,006.12	\$138,557.12
Total CCA0100		\$33,370.52	\$35,542.84	\$408,016.51	\$396,294.87
CCA0200		June 2021	June 2020	12 Months FY 2021	12 Months FY 2020
3203-01-SLS	UAMS 4% MD FUND	\$584,760.02	\$134,237.00	\$4,325,521.67	\$3,996,958.82
Total CCA0200		\$584,760.02	\$134,237.00	\$4,325,521.67	\$3,996,958.82
CTM0000		June 2021	June 2020	12 Months FY 2021	12 Months FY 2020
3160-03-RAC	MID-SOUTH COMM COLL- SPECIAL DOGS	\$1,172.96	\$0.00	\$8,691.04	\$18,507.96
Total CTM0000		\$1,172.96	\$0.00	\$8,691.04	\$18,507.96
DGF1841		June 2021	June 2020	12 Months FY 2021	12 Months FY 2020
3208-01-SLS	DHS GRANTS FUND ADJUST	\$0.00	\$0.00	\$0.00	\$5.19
Total DGF1841		\$0.00	\$0.00	\$0.00	\$5.19

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DHP1500		June 2021	June 2020	12 Months FY 2021	12 Months FY 2020
3204-01-CIG	CIG/TOB - AGING/ADULT SERVICES	\$148,734.00	\$173,253.40	\$1,881,791.00	\$1,914,462.73
3204-01-OTP	CIG/TOB - AGING/ADULT SERVICES	\$26,747.84	\$24,554.26	\$310,015.03	\$277,115.72
Total DHP1500		\$175,481.84	\$197,807.66	\$2,191,806.03	\$2,191,578.45
HSC0000		June 2021	June 2020	12 Months FY 2021	12 Months FY 2020
3002-02-DMV	STATE CENTRAL SERVICES- TITLE FEE	\$74,935.30	\$20,835.36	\$719,691.73	\$653,790.30
3080-02-DMV	STATE CENTRAL SVCS- MV LIEN/DUPE REGISTRATION	\$54,659.13	\$47,689.46	\$565,433.40	\$547,577.19
3201-01-SEV	COAL SEVERANCE 2/3	\$0.00	\$0.00	\$0.00	\$0.00
Total HSC0000		\$129,594.43	\$68,524.82	\$1,285,125.13	\$1,201,367.49

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HSC3001		June 2021	June 2020	12 Months FY 2021	12 Months FY 2020
3005-02-DMV	DFA REVENUE DIV OPER - DRIVER MONITORING FEE	\$69,884.32	\$58,444.87	\$783,537.15	\$617,580.37
3046-02-DMV	DFA REVENUE DIV OPER- TEMPORARY TAG	\$44,657.57	\$44,318.03	\$495,057.15	\$466,297.27
3084-02-DMV	DFA REVENUE DIV OPER- BENEFICIARY FEE	\$960.32	\$699.07	\$8,743.45	\$8,314.17
3085-02-DMV	DFA REVENUE DIV OPER- POSTAGE	\$124,587.80	\$101,856.99	\$1,161,912.32	\$1,107,457.23
3086-02-DMV	DFA REVENUE DIV OPER- SEARCH & COPY FEES	\$29,768.14	\$22,552.26	\$520,022.97	\$493,198.07
3087-02-DMV	DFA REVENUE DIV OPER- EMPLOYEE ID	\$40.00	\$10.00	\$330.00	\$330.00
3113-02-DMV	DFA REVENUE DIV OPER- DUPLICATE DRIVERS LICENSE	\$66,713.39	\$57,098.97	\$749,166.47	\$741,380.66
3144-02-DMV	DFA REVENUE DIV OPER - STATUS TVR	\$0.00	\$1.00	\$2,045.00	\$1,045.00
3148-02-DMV	DFA REVENUE DIV OPER- VISION/PHOTO/ID FEE	\$127,544.05	\$126,735.75	\$1,361,621.08	\$2,052,008.98
3154-02-DMV	DFA REVENUE DIV OPER- DUI REINSTATEMENT	\$53,041.79	\$58,953.82	\$546,774.08	\$695,728.70
3162-02-DMV	DFA REVENUE DIV OPER- VALIDATION DECAL FEE	\$297,789.68	\$262,168.97	\$2,870,668.72	\$2,772,821.06
3163-02-DMV	DFA REVENUE DIV OPER- INSURANCE REINSTATEMENT	\$0.00	\$120.00	\$338.20	\$4,921.00
3172-02-DMV	DFA REVENUE DIV OPER- SPECIAL REG/FLEET/DESIGN FEE	\$379,100.66	\$302,016.61	\$3,473,412.22	\$3,202,518.43
3204-01-SLS	SALES TAX PERMIT 620/93	\$67,056.05	\$27,235.00	\$428,057.67	\$355,808.26
3260-02-DMV	COMMUNICATION IMPEDIMENT DECAL	\$5.00	\$9.00	\$47.00	\$88.00
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	\$11.65	\$0.00	\$245.74	\$210.84
3995-02-DMV	INTERNAL AUDIT REFUNDS	\$69,330.13	\$0.00	\$433,195.64	\$149,230.23
4500	OFFICE OVER/UNDER	-\$10,336.51	-\$15,743.23	-\$59,922.46	\$107.36
Total HSC3001		\$1,320,154.04	\$1,046,477.11	\$12,875,252.40	\$12,769,045.63

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HUA0112		June 2021	June 2020	12 Months FY 2021	12 Months FY 2020
3203-01-CIG	CIG/TOB - AR PROSTATE	\$6,248.91	\$7,269.59	\$79,065.39	\$80,551.92
3203-01-OTP	CIG/TOB - AR PROSTATE	\$4,457.97	\$4,092.16	\$51,668.55	\$46,185.65
Total HUA0112		\$10,706.88	\$11,361.75	\$130,733.94	\$126,737.57
HUA0600		June 2021	June 2020	12 Months FY 2021	12 Months FY 2020
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 2021	June 2020	12 Months FY 2021	12 Months FY 2020
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 2021	June 2020	12 Months FY 2021	12 Months FY 2020
3206-01-SLS	PUBLIC SCHOOL ADJUST	\$139,928.15	\$18,538.25	\$1,299,451.60	\$1,466,964.59
Total JAA1006		\$139,928.15	\$18,538.25	\$1,299,451.60	\$1,466,964.59
MBC0000		June 2021	June 2020	12 Months FY 2021	12 Months FY 2020
3201-01-CIG	CIG/TOB - BREAST CANCER CTRL	\$161,224.01	\$187,577.72	\$2,039,899.51	\$2,078,079.55
3201-01-OTP	CIG/TOB - BREAST CANCER CTRL	\$109,377.30	\$100,407.04	\$1,267,716.48	\$1,133,182.04
Total MBC0000		\$270,601.31	\$287,984.76	\$3,307,615.99	\$3,211,261.59
MBR0100		June 2021	June 2020	12 Months FY 2021	12 Months FY 2020
3200-01-CIG	CIG/TOB - BREAST CANCER RESRCH	\$44,992.66	\$52,345.98	\$569,273.24	\$579,940.89
3200-01-OTP	CIG/TOB - BREAST CANCER RESRCH	\$30,703.57	\$28,185.43	\$355,863.01	\$318,097.42
Total MBR0100		\$75,696.23	\$80,531.41	\$925,136.25	\$898,038.31

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MBR0200		June 2021	June 2020	12 Months FY 2021	12 Months FY 2020
3115-02-DMV	UAMS S KOMEN PLATE- BREAST CANCER	\$18,678.61	\$15,725.00	\$183,802.52	\$182,287.85
Total MBR0200		\$18,678.61	\$15,725.00	\$183,802.52	\$182,287.85
MCF0000		June 2021	June 2020	12 Months FY 2021	12 Months FY 2020
3001-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$37,467.69	\$10,417.67	\$359,845.90	\$326,895.14
3081-02-DMV	CONSTITUTIONAL OFFICE- MV LIEN/DUPE REGISTRATION	\$27,198.99	\$23,747.64	\$281,527.52	\$273,097.54
3083-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$0.00	\$0.00	\$0.00	\$0.00
3088-02-DMV	CONSTITUTIONAL OFFICE- DUPLICATE DRIVERS LICENSE	\$33,455.41	\$28,634.16	\$375,676.88	\$371,778.91
3202-01-SEV	COAL SEVERANCE 1/3	\$0.00	\$0.00	\$0.00	\$0.00
Total MCF0000		\$98,122.09	\$62,799.47	\$1,017,050.30	\$971,771.59
MLC0200		June 2021	June 2020	12 Months FY 2021	12 Months FY 2020
3200-01-BRN	SEV TAX 1/4 - COUNTY AID FUND	\$10,407.45	\$10,032.73	\$118,102.26	\$119,413.48
3200-01-OIL	SEV TAX 1/4 - COUNTY AID FUND	\$247,340.11	\$47,900.65	\$1,959,050.90	\$2,250,076.84
3200-01-SEV	SEV TAX 1/4 - COUNTY AID FUND	\$44,795.77	\$36,021.21	\$471,101.83	\$439,264.72
3201-01-RET	REAL ESTATE STAMP - COUNTY AID FUND	\$241,285.34	\$159,124.78	\$2,103,562.30	\$1,554,309.59
3203-01-SEV	STONE SEV - COUNTY AID FUND	\$99,464.29	\$80,835.18	\$1,035,281.63	\$966,591.55
Total MLC0200		\$643,292.96	\$333,914.55	\$5,687,098.92	\$5,329,656.18
MPT0200		June 2021	June 2020	12 Months FY 2021	12 Months FY 2020
3401-01-RET	PARKS/TOURISM RECREATION	\$482,532.69	\$318,249.58	\$4,532,164.44	\$3,433,697.15
Total MPT0200		\$482,532.69	\$318,249.58	\$4,532,164.44	\$3,433,697.15

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MPW0000		June 2021	June 2020	12 Months FY 2021	12 Months FY 2020
3325-03-ADV	AR PORT INTERMODAL WATERWAY	\$241,004.88	\$242,488.60	\$867,453.77	\$732,842.75
Total MPW0000		\$241,004.88	\$242,488.60	\$867,453.77	\$732,842.75
MRN0000		June 2021	June 2020	12 Months FY 2021	12 Months FY 2020
3971-03-ADV	DFA OVERAGE AR RIVER NAV - AD VALOREM	\$562,344.70	\$565,806.74	\$2,024,058.77	\$1,709,966.44
Total MRN0000		\$562,344.70	\$565,806.74	\$2,024,058.77	\$1,709,966.44
MTA0300		June 2021	June 2020	12 Months FY 2021	12 Months FY 2020
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 2021	June 2020	12 Months FY 2021	12 Months FY 2020
5000-01-SLS	SALES & USE REFUNDS	\$14,404,755.91	\$9,794,429.94	\$121,007,509.99	\$103,610,563.28
5001-01-SLS	SALES & USE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0301		\$14,404,755.91	\$9,794,429.94	\$121,007,509.99	\$103,610,563.28
MTA0302		June 2021	June 2020	12 Months FY 2021	12 Months FY 2020
5000-01-DYD	MOTOR FUEL REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-MFT	MOTOR FUEL REFUNDS	\$69,353.91	\$21,189.63	\$325,038.81	\$1,576,354.13
Total MTA0302		\$69,353.91	\$21,189.63	\$325,038.81	\$1,576,354.13
MTA0303		June 2021	June 2020	12 Months FY 2021	12 Months FY 2020
5000-01-NGS	NATURAL GAS SEVERANCE REFUNDS	\$0.00	\$0.00	\$685,229.56	\$164,398.86
Total MTA0303		\$0.00	\$0.00	\$685,229.56	\$164,398.86

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MTA0304		June 2021	June 2020	12 Months FY 2021	12 Months FY 2020
5000-01-BER	BEER REFUNDS	\$1,312.50	\$0.00	\$276,302.58	\$445,027.35
5000-01-LIQ	LIQUOR REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-WIN	WINE REFUNDS	\$22.00	\$0.00	\$103.96	\$762.34
Total MTA0304		\$1,334.50	\$0.00	\$276,406.54	\$445,789.69
MTA0305		June 2021	June 2020	12 Months FY 2021	12 Months FY 2020
5000-01-SDK	SOFT DRINK REFUNDS	\$36.67	\$0.00	\$563,563.46	\$1,549,647.18
Total MTA0305		\$36.67	\$0.00	\$563,563.46	\$1,549,647.18
MTA0306		June 2021	June 2020	12 Months FY 2021	12 Months FY 2020
5000-01-CIG	CIGARETTE REFUNDS	\$1,316.27	\$2,228.76	\$261,206.06	\$155,021.68
5000-01-CIP	CIGARETTE PAPER REFUNDS	\$0.00	\$5,354.37	\$93.00	\$5,892.42
5000-01-OTP	TOBACCO REFUNDS	\$1,688.73	\$0.00	\$13,723.52	\$114.33
Total MTA0306		\$3,005.00	\$7,583.13	\$275,022.58	\$161,028.43
MTA0307		June 2021	June 2020	12 Months FY 2021	12 Months FY 2020
5000-01-BRN	SEVERANCE REFUNDS	\$0.00	\$0.00	\$0.00	\$30,740.26
5000-01-OIL	SEVERANCE REFUNDS	\$1,723.59	\$0.00	\$430,393.62	\$480,821.79
5000-01-SEV	SEVERANCE REFUNDS	\$0.00	\$0.00	\$24,828.28	\$6,769.62
5000-01-TIM	SEVERANCE REFUNDS	\$0.00	\$0.00	\$13,845.71	\$27,506.00
Total MTA0307		\$1,723.59	\$0.00	\$469,067.61	\$545,837.67
MTA0308		June 2021	June 2020	12 Months FY 2021	12 Months FY 2020
5000-01-AMU	AMUSEMENT REFUNDS	\$75.00	\$0.00	\$1,482.50	\$1,757.95
Total MTA0308		\$75.00	\$0.00	\$1,482.50	\$1,757.95

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MTA0309		June 2021	June 2020	12 Months FY 2021	12 Months FY 2020
5000-01-VEN	VENDING REFUNDS	\$4,295.25	\$6,330.00	\$40,728.85	\$35,010.00
Total MTA0309		\$4,295.25	\$6,330.00	\$40,728.85	\$35,010.00
MTA0310		June 2021	June 2020	12 Months FY 2021	12 Months FY 2020
5000-01-PBE	BEEF REFUNDS	\$0.00	\$0.00	\$116.12	\$1,196.00
Total MTA0310		\$0.00	\$0.00	\$116.12	\$1,196.00
MTA0311		June 2021	June 2020	12 Months FY 2021	12 Months FY 2020
5000-01-PBP	BRUCellosIS/PSEUDORABIES REFUNDS	\$0.00	\$900.00	\$32.84	\$900.00
Total MTA0311		\$0.00	\$900.00	\$32.84	\$900.00
MTA0312		June 2021	June 2020	12 Months FY 2021	12 Months FY 2020
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 2021	June 2020	12 Months FY 2021	12 Months FY 2020
5000-01-PCS	CORN/SORGHUM REFUNDS	\$322.06	\$0.00	\$1,568.74	\$238.50
Total MTA0313		\$322.06	\$0.00	\$1,568.74	\$238.50
MTA0314		June 2021	June 2020	12 Months FY 2021	12 Months FY 2020
5000-01-PRI	RICE REFUNDS	\$330.53	\$865.91	\$22,134.48	\$7,941.29
Total MTA0314		\$330.53	\$865.91	\$22,134.48	\$7,941.29
MTA0315		June 2021	June 2020	12 Months FY 2021	12 Months FY 2020
5000-01-PSB	SOYBEAN REFUNDS	\$2,370.62	\$0.00	\$3,290.37	\$10,632.74
Total MTA0315		\$2,370.62	\$0.00	\$3,290.37	\$10,632.74

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MTA0316		June 2021	June 2020	12 Months FY 2021	12 Months FY 2020
5000-01-PWT	WHEAT REFUNDS	\$0.00	\$0.00	\$42.12	\$0.00
Total MTA0316		\$0.00	\$0.00	\$42.12	\$0.00
MTA0317		June 2021	June 2020	12 Months FY 2021	12 Months FY 2020
5000-01-CST	CONSTRUCTION REFUNDS	\$1,073.39	\$0.00	\$8,555.73	\$2,643.40
Total MTA0317		\$1,073.39	\$0.00	\$8,555.73	\$2,643.40
MTA0318		June 2021	June 2020	12 Months FY 2021	12 Months FY 2020
5000-01-TEL	TELECOMMUNICATION REFUNDS	\$0.00	\$0.00	\$745.14	\$3,188.64
Total MTA0318		\$0.00	\$0.00	\$745.14	\$3,188.64
MTA0319		June 2021	June 2020	12 Months FY 2021	12 Months FY 2020
5000-01-WST	WASTE TIRE REFUNDS	\$5,387.09	\$330.60	\$15,890.14	\$8,878.82
Total MTA0319		\$5,387.09	\$330.60	\$15,890.14	\$8,878.82
MTA0320		June 2021	June 2020	12 Months FY 2021	12 Months FY 2020
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 2021	June 2020	12 Months FY 2021	12 Months FY 2020
5000-01-BIN	BINGO REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-BRR	BINGO/RAFFLE REFUNDS	\$0.00	\$100.00	\$185.00	\$220.00
Total MTA0321		\$0.00	\$100.00	\$185.00	\$220.00

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MTA0322		June 2021	June 2020	12 Months FY 2021	12 Months FY 2020
5000-01-RET	REAL ESTATE STAMP REFUNDS	\$13,127.40	\$17,219.40	\$199,188.37	\$133,036.20
Total MTA0322		\$13,127.40	\$17,219.40	\$199,188.37	\$133,036.20
MTA0323		June 2021	June 2020	12 Months FY 2021	12 Months FY 2020
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 2021	June 2020	12 Months FY 2021	12 Months FY 2020
5000-01-CGS	CASINO GAMING REFUND	\$0.00	\$0.00	\$0.00	\$155.50
Total MTA0324		\$0.00	\$0.00	\$0.00	\$155.50
MTA0325		June 2021	June 2020	12 Months FY 2021	12 Months FY 2020
5000-01-CWW	CAR WASH REFUNDS	\$139.00	\$0.00	\$2,700.17	\$1,183.17
Total MTA0325		\$139.00	\$0.00	\$2,700.17	\$1,183.17
MTA0326		June 2021	June 2020	12 Months FY 2021	12 Months FY 2020
5000-01-FRN	FRANCHISE TAX REFUNDS	\$0.00	\$0.00	\$58,931.15	\$0.00
Total MTA0326		\$0.00	\$0.00	\$58,931.15	\$0.00
MTA03DS		June 2021	June 2020	12 Months FY 2021	12 Months FY 2020
5001-02	DRIVER SERVICES REFUNDS	\$22,219.64	\$9,121.92	\$230,928.15	\$151,041.85
5051-02	DRIVER SERVICES UNAPPLIED CREDIT	\$2,190.04	\$906.26	\$10,723.88	\$3,942.04
Total MTA03DS		\$24,409.68	\$10,028.18	\$241,652.03	\$154,983.89

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MTA03MV		June 2021	June 2020	12 Months FY 2021	12 Months FY 2020
5002-02	MOTOR VEHICLE REFUNDS	\$275,034.28	\$181,552.07	\$2,557,929.02	\$2,261,270.03
5052-02	MOTOR VEHICLE UNAPPLIED CREDIT	\$129,668.80	-\$31,661.81	\$941,243.05	\$335,736.76
Total MTA03MV		\$404,703.08	\$149,890.26	\$3,499,172.07	\$2,597,006.79
NMV0000		June 2021	June 2020	12 Months FY 2021	12 Months FY 2020
3612-02-DMV	MV SPL PLATES STATE- MARTIN LUTHER KING	\$12,555.19	\$8,590.00	\$105,147.13	\$72,819.14
3701-02-DMV	MV SPL PLATES STATE- U OF A COLLEGE	\$120,462.64	\$95,634.55	\$1,080,133.41	\$1,004,536.26
3702-02-DMV	MV SPL PLATES STATE- ASU COLLEGE	\$15,666.47	\$12,249.77	\$142,071.36	\$134,228.22
3703-02-DMV	MV SPL PLATES STATE- UALR COLLEGE	\$1,651.15	\$1,300.00	\$14,925.00	\$14,825.00
3704-02-DMV	MV SPL PLATES STATE- UCA COLLEGE	\$4,886.09	\$4,550.00	\$42,861.09	\$40,078.98
3705-02-DMV	MV SPL PLATES STATE- SAU COLLEGE	\$1,675.00	\$1,850.00	\$17,875.00	\$17,500.00
3706-02-DMV	MV SPL PLATES STATE- HENDERSON STATE UNIV	\$1,525.00	\$1,655.28	\$15,752.67	\$15,930.28
3707-02-DMV	MV SPL PLATES STATE- UAPB	\$6,525.00	\$5,963.33	\$67,743.77	\$64,190.21
3709-02-DMV	MV SPL PLATES STATE- U OF A MONTICELLO	\$1,650.00	\$1,550.00	\$17,323.02	\$15,934.63
3710-02-DMV	MV SPL PLATES STATE- AR TECH UNIVERSITY	\$2,850.00	\$2,275.00	\$23,750.00	\$23,021.51
3715-02-DMV	MV SPL PLATES STATE- U OF A FORT SMITH	\$425.00	\$350.00	\$3,325.00	\$3,250.00
3718-02-DMV	MV SPL PLATES STATE- U OF A PINE BLUFF	\$1,881.54	\$1,777.79	\$18,303.54	\$18,112.28
3720-02-DMV	MV SPL PLATES STATE- U OF A AGRICULTURE	\$850.00	\$1,225.00	\$9,582.95	\$9,775.00
3721-02-DMV	MV SPL PLATES STATE- UAMS	\$1,281.33	\$1,125.00	\$10,650.00	\$10,427.50
3723-02-DMV	MV SPL PLATES STATE- NORTHWEST AR CC	\$25.00	\$75.00	\$850.00	\$775.00
3724-02-DMV	MV SPL PLATES STATE- MID-SOUTH COMMUNITY COLLEGE	\$50.00	\$25.00	\$450.00	\$550.00
3725-02-DMV	MV SPL PLATES STATE- COLLEGE OF THE OUACHITAS	\$0.00	\$0.00	\$125.00	\$275.00
3726-02-DMV	MV SPL PLATES STATE- NATIONAL PARK COMMUNITY COLLEGE	\$150.00	\$200.00	\$1,200.00	\$1,175.00
Total NMV0000		\$174,109.41	\$140,395.72	\$1,572,068.94	\$1,447,404.01

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NMV0001		June 2021	June 2020	12 Months FY 2021	12 Months FY 2020
3601-02-DMV	MV SPL PLATES NON-STATE- DUCKS UNLIMITED	\$32,923.16	\$26,745.68	\$317,358.11	\$286,083.54
3603-02-DMV	MV SPL PLATES NON-STATE- AR CATTLEMEN'S	\$2,300.00	\$1,825.00	\$24,174.87	\$21,383.49
3604-02-DMV	MV SPL PLATES NON-STATE- BOY SCOUTS	\$925.00	\$999.05	\$9,025.00	\$9,124.05
3605-02-DMV	MV SPL PLATES NON-STATE- STATE GOLF ASSOC	\$6,961.82	\$5,575.00	\$62,635.80	\$57,253.02
3606-02-DMV	MV SPL PLATES NON-STATE- CHOOSE LIFE	\$7,981.67	\$6,850.00	\$79,173.18	\$77,508.48
3607-02-DMV	MV SPL PLATES NON-STATE- AR REALTORS	\$4,276.77	\$3,275.00	\$37,246.13	\$33,331.92
3608-02-DMV	MV SPL PLATES NON-STATE- FIREFIGHTERS MEMORIAL	\$3,355.00	\$2,882.15	\$31,247.69	\$29,670.32
3609-02-DMV	MV SPL PLATES NON-STATE- EMERGENCY MED TECH	\$3,533.83	\$3,240.31	\$35,835.66	\$35,067.97
3610-02-DMV	MV SPL PLATES NON-STATE- SUPPORT OUR TROOPS	\$275.00	\$200.00	\$3,675.00	\$3,675.00
3611-02-DMV	MV SPL PLATES NON-STATE- NLR FRIENDS OF ANIMALS	\$275.00	\$225.00	\$2,300.00	\$2,482.36
3613-02-DMV	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND	\$175.00	\$200.00	\$1,150.00	\$1,525.00
3614-02-DMV	MV SPL PLATES NON-STATE- NATIONAL MS SOCIETY	\$180.00	\$60.00	\$1,170.00	\$1,035.00
3615-02-DMV	MV SPL PLATES NON-STATE- COMMITTED TO EDUCATION	\$12,675.00	\$11,108.32	\$108,021.45	\$105,479.61
3616-02-DMV	MV SPL PLATES NON-STATE- HUMANE SOCIETY OZARKS	\$400.00	\$450.00	\$4,025.00	\$4,050.00
3617-02-DMV	MV SPL PLATES NON-STATE- CONSERVATION DISTRICTS	\$7,407.36	\$5,350.00	\$62,907.36	\$52,752.76
3618-02-DMV	MV SPL PLATES NON-STATE- SONS OF CONFEDERATE VETS	\$117.50	\$90.00	\$1,392.50	\$1,365.00
3619-02-DMV	MV SPL PLATES NON-STATE- AR STATE LODGE FOP	\$1,125.00	\$825.00	\$8,600.00	\$8,232.95
3620-02-DMV	MV SPL PLATES NON-STATE- AR MUNICIPAL POLICE ASSN	\$31,094.58	\$25,183.95	\$301,930.62	\$241,162.39
3621-02-DMV	MV SPL PLATE NON-STATE- AR SHERIFF'S ASSN	\$2,359.36	\$2,156.25	\$22,805.20	\$19,447.21

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NMV0001		June 2021	June 2020	12 Months FY 2021	12 Months FY 2020
3622-02-DMV	MV SPL PLATES NON-STATE- CHILDREN'S CANCER RESEARCH	\$3,100.00	\$3,032.36	\$31,652.50	\$31,086.57
3623-02-DMV	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE	\$187.76	\$150.00	\$1,397.15	\$1,760.00
3624-02-DMV	MV SPL PLATES NON STATE- THE NICK BACON VFW SPECIAL VETERANS SCHOLARSHIP	\$400.00	\$370.00	\$3,671.11	\$3,860.00
3625-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COALITION AGAINST DOMESTIC VIOLENCE	\$175.00	\$150.00	\$442.50	\$552.50
3626-02-DMV	MV SPL PLATES NON STATE - FUTURE FARMERS OF AMERICA	\$1,052.27	\$575.00	\$11,002.27	\$9,250.00
3627-02-DMV	MV SPL PLATES NON STATE - ARKANSAS TENNIS ASSOCIATION	\$1,925.00	\$1,350.00	\$16,100.65	\$15,500.00
3628-02-DMV	MV SPL PLATES NON STATE - ARKANSAS RICE COUNCIL	\$5,550.00	\$3,650.00	\$51,750.00	\$42,627.50
3630-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS STATE FIREFIGHTERS ASSOC INC	\$3,795.00	\$3,085.81	\$37,626.71	\$37,347.61
3631-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS PROFESSIONAL FIRE FIGHTERS	\$1,572.17	\$1,190.73	\$14,520.77	\$13,528.49
3632-02-DMV	MV SPL PLATES NON-STATE- NATIONAL WILD TURKEY FEDERATION INC.	\$15,571.01	\$11,572.92	\$153,668.53	\$124,038.87
3633-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS AUTISM RESOURCE & OUTREACH CENTER	\$6,416.78	\$5,549.39	\$67,651.11	\$57,270.48
3634-02-DMV	MV SPL PLATES NON-STATE- HOSPICE & PALLIATIVE CARE ASSOC. OF AR	\$260.00	\$140.00	\$2,340.00	\$2,120.00
3635-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS DOWN SYNDROME ASSOCIATION	\$140.00	\$90.00	\$1,239.46	\$1,180.00
3636-02-DMV	MV SPL PLATES NON-STATE- SHEEP DOG IMPACT ASSISTANCE	\$140.00	\$20.00	\$1,371.63	\$980.00
3637-02-DMV	MV SPL PLATES LITTLE ROCK RANGERS SOCCER CLUB	\$350.00	\$500.00	\$3,925.00	\$3,400.00
3638-02-DMV	MV SPL PLATES QUAIL FOREVER	\$3,950.00	\$3,339.86	\$38,081.57	\$30,606.59
3708-02-DMV	MV SPL PLATES NON-STATE- OUACHITA BAPTIST UNIV	\$2,150.00	\$2,325.00	\$18,342.64	\$17,600.00
3711-02-DMV	MV SPL PLATES NON-STATE- HENDRIX COLLEGE	\$1,800.00	\$1,475.00	\$15,825.00	\$15,038.91

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NMV0001		June 2021	June 2020	12 Months FY 2021	12 Months FY 2020
3712-02-DMV	MV SPL PLATES NON-STATE- U OF OZARKS	\$425.00	\$325.00	\$3,950.00	\$4,200.00
3713-02-DMV	MV SPL PLATES NON-STATE- LYON COLLEGE	\$675.00	\$300.00	\$5,275.00	\$4,600.00
3714-02-DMV	MV SPL PLATES NON-STATE- HARDING UNIVERSITY	\$1,375.00	\$825.00	\$11,239.46	\$10,233.52
3716-02-DMV	MV SPL PLATES NON-STATE- SHORTER COLLEGE	\$705.58	\$666.67	\$6,863.83	\$6,792.12
3717-02-DMV	MV SPL PLATES NON-STATE- PHILANDER SMITH COLLEGE	\$1,175.96	\$1,111.12	\$11,439.71	\$11,320.18
3719-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV	\$940.77	\$888.89	\$9,151.77	\$9,056.14
3722-02-DMV	MV SPL PLATES NON-STATE- AR SCHOOL FOR THE DEAF	\$1,450.00	\$950.00	\$13,662.89	\$11,878.70
3727-02-DMV	MV SPL PLATES NON-STATE - JOHN BROWN UNIVERSITY	\$350.00	\$200.00	\$2,600.00	\$2,050.00
3728-02-DMV	MV SPL PLATES NON-STATE - GRAND LODGE OF ARKANSAS	\$550.00	\$255.47	\$4,900.00	\$3,455.07
3728-02-DMV-ADJS	MV SPL PLATES NON-STATE - GRAND LODGE OF ARKANSAS	\$0.00	\$0.00	\$0.00	\$0.00
3729-02-DMV	MV SPL PLATES NON-STATE - PRINCE HALL GRAND LODGE OF ARKANSAS	\$1,341.88	\$800.00	\$14,002.77	\$10,557.31
Total NMV0001		\$175,865.23	\$142,128.93	\$1,668,367.60	\$1,472,520.63
NMV0002		June 2021	June 2020	12 Months FY 2021	12 Months FY 2020
3056-03-IRP	IRP REGISTRATION FUNDS	-\$759,357.84	-\$371,555.04	\$1,809,982.99	-\$1,059,016.67
Total NMV0002		-\$759,357.84	-\$371,555.04	\$1,809,982.99	-\$1,059,016.67
NMV0004		June 2021	June 2020	12 Months FY 2021	12 Months FY 2020
3009-01-SLS	PREPAID WIRELESS 911 FUND	\$0.00	\$47.30	\$660.18	\$1,893,999.18
Total NMV0004		\$0.00	\$47.30	\$660.18	\$1,893,999.18

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NPT0104		June 2021	June 2020	12 Months FY 2021	12 Months FY 2020
3319-02-DMV	PT-SWEEP- PARKS & TOURISM PLATE	\$19,630.65	\$15,157.95	\$163,411.56	\$135,625.87
3400-01-BRN	BRINE SEVERANCE	\$2,081.49	\$2,006.55	\$23,620.44	\$23,882.69
3400-01-OIL	OIL SEVERANCE	\$7,945.41	\$4,155.38	\$86,783.07	\$93,921.63
Total NPT0104		\$29,657.55	\$21,319.88	\$273,815.07	\$253,430.19
NRC0000		June 2021	June 2020	12 Months FY 2021	12 Months FY 2020
3182-03-RAC	RACING EGS APPLICATIONS	\$0.00	\$0.00	\$39,400.00	\$5,400.00
3242-03-RAC	GENERAL REV ALLOT- REGULAR DOGS - CASH	\$300.00	\$0.00	\$14,280.00	\$19,770.00
3243-03-RAC	GENERAL REV ALLOT- REGULAR HORSES - CASH	\$0.00	\$0.00	\$89,490.00	\$117,270.00
Total NRC0000		\$300.00	\$0.00	\$143,170.00	\$142,440.00
NTC0100		June 2021	June 2020	12 Months FY 2021	12 Months FY 2020
3219-03-TOB	AR TOBACCO FORFEITURE FUND	\$9,140.25	\$6,105.35	\$140,809.92	\$22,099.17
Total NTC0100		\$9,140.25	\$6,105.35	\$140,809.92	\$22,099.17

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RRA0000		June 2021	June 2020	12 Months FY 2021	12 Months FY 2020
2000-01-MFT	MOTOR FUEL SPECIAL REVENUE - IN	-\$850,890.42	\$89,491.95	-\$52,715.57	-\$94,137.00
2000-01-NGS	NATURAL GAS SEVERANCE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
3004-02-DMV	STATE HIGHWAY/TRANSP- DRIVER MONITORING FEE	\$6,353.12	\$5,313.17	\$71,230.65	\$56,143.67
3082-02-DMV	STATE HIGHWAY/TRANSP- TITLE FEE	\$823,951.13	\$775,769.75	\$8,635,471.84	\$7,845,295.89
3091-03-IRP-2018	STATE HIGHWAY/TRANSP- 2018 UNIFIED CARRIER REG	\$0.00	\$0.00	\$0.00	\$690.00
3091-03-IRP-2019	STATE HIGHWAY/TRANSP- 2019 UNIFIED CARRIER REG	\$0.00	\$186.00	\$4,891.00	\$7,070.00
3091-03-IRP-2020	STATE HIGHWAY/TRANSP- 2020 UNIFIED CARRIER REG	\$59.00	\$180,470.55	\$88,820.22	\$1,730,832.78
3091-03-IRP-2021	STATE HIGHWAY/TRANSP- 2021 UNIFIED CARRIER REG	\$589.00	\$0.00	\$1,818,713.00	\$0.00
3101-02-DMV	STATE HIGHWAY/TRANSP- AUTO LICENSE FEES	\$9,182,876.27	\$8,578,239.27	\$84,016,233.39	\$80,634,555.30
3102-03-IRP	STATE HIGHWAY/TRANSP- IRP REGISTRATION FEES	\$6,300,994.89	\$2,805,651.99	\$54,303,903.92	\$52,226,417.88
3105-02-DMV	STATE HIGHWAY/TRANSP- TRIP PERMITS	\$70,323.00	\$35,211.00	\$408,672.00	\$302,907.00
3110-02-DMV	STATE HIGHWAY/TRANSP- FARM COMBINATION PERMIT	\$0.00	\$0.00	\$38,980.00	\$48,725.00
3114-02-DMV	STATE HIGHWAY/TRANSP- TVR FEE	\$683,622.00	\$648,864.00	\$8,372,634.35	\$8,452,432.46
3119-02-DMV	ELECTRIC/HYBRID VEHICLE REGISTRATION FEE	\$297,351.69	\$197,621.86	\$2,663,588.89	\$1,475,946.47
3159-03-IFT	STATE HIGHWAY/TRANSP- IFTA PAYMENTS	\$3,626,707.29	\$3,491,899.00	\$21,218,663.14	\$16,010,755.02
3200-01-MFT	MOTOR FUEL ACT #437	\$1,941,522.68	\$1,559,225.51	\$21,397,052.55	\$20,981,275.51
3202-01-MFT	MOTOR FUEL SPECIAL REVENUE	\$36,385,399.75	\$29,240,101.50	\$401,071,516.57	\$393,071,767.10
3202-01-NGS	NATURAL GAS SEVERANCE SPECIAL	\$2,127,992.59	\$287,394.58	\$17,385,566.23	\$12,722,965.83
3204-01-MFT	MOTOR FUEL WHOLESALE TAX	\$4,182,337.67	\$3,342,602.66	\$45,614,013.57	\$28,831,299.97
3205-01-MFT	DISTILLATE SPEC FUEL WHOLESALE TAX	\$3,328,091.74	\$2,767,476.65	\$38,421,943.97	\$23,990,780.36
Total RRA0000		\$68,107,281.40	\$54,005,519.44	\$705,479,179.72	\$648,295,723.24

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RRA4LHC		June 2021	June 2020	12 Months FY 2021	12 Months FY 2020
3070-02-SLS	AR 4 LANE HIGHWAY- SALES & USE TAX	\$4,171,930.36	\$3,555,731.82	\$43,253,119.72	\$36,372,098.69
3209-01-SLS	HIGHWAY IMPROVEMENT	\$25,057,835.30	\$22,248,471.60	\$287,273,241.35	\$253,537,771.44
Total RRA4LHC		\$29,229,765.66	\$25,804,203.42	\$330,526,361.07	\$289,909,870.13
RRB0000		June 2021	June 2020	12 Months FY 2021	12 Months FY 2020
3201-01-MFT	MOTOR FUEL ACT #445	\$1,941,522.68	\$1,559,225.51	\$21,397,052.55	\$20,981,275.51
Total RRB0000		\$1,941,522.68	\$1,559,225.51	\$21,397,052.55	\$20,981,275.51
RRC0000		June 2021	June 2020	12 Months FY 2021	12 Months FY 2020
3203-01-MFT	MOTOR FUEL STREET AID	\$1,941,522.68	\$1,559,225.51	\$21,397,052.55	\$20,981,275.51
Total RRC0000		\$1,941,522.68	\$1,559,225.51	\$21,397,052.55	\$20,981,275.51
SAH0200		June 2021	June 2020	12 Months FY 2021	12 Months FY 2020
3202-01-BRN	BRINE TAX - OIL MUSEUM FUND	\$4,162.98	\$4,013.09	\$47,240.90	\$47,765.38
3202-01-OIL	OIL TAX - OIL MUSEUM FUND	\$1,986.64	\$1,038.84	\$21,696.02	\$23,480.35
Total SAH0200		\$6,149.62	\$5,051.93	\$68,936.92	\$71,245.73
SAT0000		June 2021	June 2020	12 Months FY 2021	12 Months FY 2020
3207-01-SLS	SPECIAL ADDITIONAL TAXES	-\$201,452.33	\$118,981.11	-\$142,406.81	-\$29,969.72
Total SAT0000		-\$201,452.33	\$118,981.11	-\$142,406.81	-\$29,969.72

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SBB0100		June 2021	June 2020	12 Months FY 2021	12 Months FY 2020
2000-01-PSB	SOYBEAN PROMOTION - INBOUND	\$0.02	\$0.06	-\$3,027.61	-\$7,219.06
3200-01-PSB	SOYBEAN PROMOTION - NATIONAL	\$34,620.08	\$62,413.54	\$3,793,654.69	\$2,712,473.55
3201-01-PSB	SOYBEAN PROMOTION - STATE	\$34,620.12	\$62,413.55	\$3,793,654.63	\$2,712,473.35
3202-01-PSB	SOYBEAN PROMOTION - OTHER STATES	\$3,824.96	\$6,228.48	\$259,171.74	\$175,582.26
Total SBB0100		\$73,065.18	\$131,055.63	\$7,843,453.45	\$5,593,310.10
SBC0100		June 2021	June 2020	12 Months FY 2021	12 Months FY 2020
2000-01-PBE	BEEF PROMOTION - INBOUND	\$0.00	\$0.00	\$2.68	\$6.00
3200-01-PBE	BEEF PROMOTION - NATIONAL	\$29,354.42	\$26,106.70	\$425,134.96	\$408,556.69
3201-01-PBE	BEEF PROMOTION - STATE	\$29,354.42	\$26,106.70	\$425,134.96	\$408,556.80
3202-01-PBE	BEEF PROMOTION - OTHER STATES	\$4,050.00	\$3,814.00	\$61,603.00	\$57,146.81
Total SBC0100		\$62,758.84	\$56,027.40	\$911,875.60	\$874,266.30
SBS0000		June 2021	June 2020	12 Months FY 2021	12 Months FY 2020
3006-02-DMV	BOATING SAFETY FUND - CERTIFICATE OF TITLE FEE	\$1,404.50	\$600.53	\$10,796.31	\$1,680.23
3109-02-DMV	BOATING SAFETY- BOAT REGISTRATION FEE	\$149,038.85	\$165,398.70	\$1,001,938.77	\$926,565.30
Total SBS0000		\$150,443.35	\$165,999.23	\$1,012,735.08	\$928,245.53
SCB0100		June 2021	June 2020	12 Months FY 2021	12 Months FY 2020
3200-01-PCF	CATFISH PROMOTION	\$1,752.85	\$1,831.53	\$21,562.36	\$22,382.11
Total SCB0100		\$1,752.85	\$1,831.53	\$21,562.36	\$22,382.11
SCC0100		June 2021	June 2020	12 Months FY 2021	12 Months FY 2020
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 2021	June 2020	12 Months FY 2021	12 Months FY 2020
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 2021	June 2020	12 Months FY 2021	12 Months FY 2020
3175-02-SLS	CONSERVATION TAX- SALES & USE TAX	\$1,042,995.92	\$889,016.33	\$10,813,474.17	\$9,093,329.17
3201-01-SLS	CONS. FUND 156/97	\$6,897,548.04	\$6,269,482.19	\$79,628,766.54	\$70,630,557.36
Total SCX0000		\$7,940,543.96	\$7,158,498.52	\$90,442,240.71	\$79,723,886.53
SDA0100		June 2021	June 2020	12 Months FY 2021	12 Months FY 2020
3200-01-SLS	S/U TAX AVIA. AERO 924/97	\$1,278,838.80	\$325,928.14	\$10,769,174.75	\$9,420,674.41
Total SDA0100		\$1,278,838.80	\$325,928.14	\$10,769,174.75	\$9,420,674.41
SDF0101		June 2021	June 2020	12 Months FY 2021	12 Months FY 2020
3200-01-TIM	TIMBER SEVERANCE	\$288,491.42	\$307,437.04	\$3,920,968.62	\$4,281,644.97
Total SDF0101		\$288,491.42	\$307,437.04	\$3,920,968.62	\$4,281,644.97
SDG0100		June 2021	June 2020	12 Months FY 2021	12 Months FY 2020
3170-02-DMV	GPF LICENSE PLATE- GAME & FISH	\$108,730.96	\$88,319.04	\$1,031,584.36	\$1,001,665.88
Total SDG0100		\$108,730.96	\$88,319.04	\$1,031,584.36	\$1,001,665.88

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SDL0100		June 2021	June 2020	12 Months FY 2021	12 Months FY 2020
3007-02-DMV	COMMERCIAL DRIVERS LICENSE FUND - TITLE APPLICATION FEE	\$2,808.67	\$1,200.75	\$21,592.00	\$3,359.99
3010-02-DMV	COMMERCIAL DRIVER LICENSE FUND - EXPEDITED TITLE FEE	\$213,144.95	\$121,364.77	\$1,796,114.78	\$1,307,419.81
3108-02-DMV	COMM DRIVERS LICENSE- CDL TESTING	\$47,328.19	\$44,855.63	\$573,381.79	\$630,841.64
3112-02-DMV	COMM DRIVERS LICENSE- TVR FEE	\$191,157.00	\$163,815.00	\$2,262,754.06	\$2,108,254.68
Total SDL0100		\$454,438.81	\$331,236.15	\$4,653,842.63	\$4,049,876.12
SDL0200		June 2021	June 2020	12 Months FY 2021	12 Months FY 2020
3061-03-IRP	IRP PORTAL ACCESS FEE	\$1,984.00	\$696.00	\$11,418.00	\$9,354.00
3063-03-IRP	IRP CMV FEE	\$19,365.00	\$8,715.00	\$144,045.00	\$129,375.00
Total SDL0200		\$21,349.00	\$9,411.00	\$155,463.00	\$138,729.00
SDO0100		June 2021	June 2020	12 Months FY 2021	12 Months FY 2020
3201-01-BRN	BRINE SEV - OIL/GAS COMM FUND	\$9,366.71	\$9,029.45	\$106,292.05	\$107,472.11
Total SDO0100		\$9,366.71	\$9,029.45	\$106,292.05	\$107,472.11
SEA0000		June 2021	June 2020	12 Months FY 2021	12 Months FY 2020
3190-02-SLS	EDUCATIONAL ADEQUACY- SALES & USE TAX	\$7,300,718.73	\$6,222,869.31	\$75,691,635.64	\$63,651,011.40
3200-01-FRN	EDUCATIONAL ADEQUACY	\$0.00	\$0.00	\$0.00	\$0.00
3200-01-VEN	EDUCATIONAL ADEQUACY	\$142,597.54	\$202,100.75	\$240,312.30	\$265,494.54
3202-01-SLS	EDUCATIONAL ADEQUACY	\$42,829,341.69	\$38,073,713.26	\$486,076,119.68	\$431,854,848.16
3203-01-DYD	EDUC ADEQ DYED DIESEL 87/07	\$153,792.11	\$168,083.54	\$1,607,105.08	\$1,621,866.74
Total SEA0000		\$50,426,450.07	\$44,666,766.86	\$563,615,172.70	\$497,393,220.84

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SGS0100		June 2021	June 2020	12 Months FY 2021	12 Months FY 2020
3200-01-PCS	CORN/GRAIN SORGHUM PROMOTION	\$21,701.56	\$37,305.17	\$1,257,078.31	\$1,156,092.43
Total	SGS0100	\$21,701.56	\$37,305.17	\$1,257,078.31	\$1,156,092.43
SIR0000		June 2021	June 2020	12 Months FY 2021	12 Months FY 2020
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 2021	June 2020	12 Months FY 2021	12 Months FY 2020
3203-01-NGS	ROAD/BRIDGE REPAIR	\$111,999.61	\$15,126.04	\$915,029.80	\$669,629.77
Total	SIS0000	\$111,999.61	\$15,126.04	\$915,029.80	\$669,629.77
SLS0000		June 2021	June 2020	12 Months FY 2021	12 Months FY 2020
3116-02-DMV	FALLEN LAW ENFORCEMENT- AR SHERIFF'S ASSN	\$786.45	\$718.75	\$7,601.74	\$6,482.40
Total	SLS0000	\$786.45	\$718.75	\$7,601.74	\$6,482.40
SMF0000		June 2021	June 2020	12 Months FY 2021	12 Months FY 2020
3099-02-DMV	MILITARY FUNERAL HON- MILITARY FUNERAL FUND	\$4,370.00	\$3,990.00	\$46,183.79	\$45,267.80
Total	SMF0000	\$4,370.00	\$3,990.00	\$46,183.79	\$45,267.80

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3010-01-SLS	USABLE MARIJUANA SALES TAX	\$1,288,896.38	\$885,474.93	\$13,582,070.14	\$5,264,755.08
3012-01-SLS	MEDICAL MARIJUANA PRIVILEGE	\$1,465,329.00	\$962,805.27	\$15,140,713.51	\$5,048,784.40
3902-03-MMJ	MED MARIJUANA - CULTIVATOR APPLICATION FEE	\$0.00	\$0.00	\$0.00	\$50.00
3903-03-MMJ	MED MARIJUANA - CULTIVATOR LICENSE FEE	\$0.00	\$0.00	\$300,000.00	\$0.00
3904-03-MMJ	MED MARIJUANA - CULTIVATOR LICENSE RENEWAL FEE	\$0.00	\$400,000.00	\$100,000.00	\$400,000.00
3905-03-MMJ	MED MARIJUANA - CULTIVATOR ID CARD REGISTRATION	\$3,025.00	\$2,400.00	\$23,220.00	\$17,100.00
3906-03-MMJ	MED MARIJUANA - CULTIVATOR ID CARD RENEWAL	\$0.00	\$0.00	\$18,325.00	\$0.00
3908-03-MMJ	MED MARIJUANA - DISPENSARY LICENSE FEE	\$0.00	\$0.00	\$75,000.00	\$15,000.00
3909-03-MMJ	MED MARIJUANA - DISPENSARY LICENSE RENEWAL FEE	\$0.00	\$225,000.00	\$518,400.00	\$225,000.00
3910-03-MMJ	MED MARIJUANA - DISPENSARY ID CARD REGISTRATION	\$4,775.00	\$3,150.00	\$43,200.00	\$38,015.00
3911-03-MMJ	MED MARIJUANA - DISPENSARY ID CARD RENEWAL	\$0.00	\$0.00	\$34,120.00	\$0.00
3923-03-MMJ	MED MARIJUANA - PROCESSOR LICENSE FEE	\$0.00	\$0.00	\$10,000.00	\$0.00
3970-03-MMJ	MED MARIJUANA - VIOLATION	\$23,300.00	\$500.00	\$130,962.00	\$32,525.00
Total SMI0000		\$2,785,325.38	\$2,479,330.20	\$29,976,010.65	\$11,041,229.48

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SMP0100		June 2021	June 2020	12 Months FY 2021	12 Months FY 2020
3104-02-DMV	DEPT AR STATE POLICE- DRIVE OUT TAG	\$116.00	\$154.00	\$1,548.00	\$2,242.00
3111-02-DMV	DEPT AR STATE POLICE- CDL TESTING	\$54,971.00	\$38,176.00	\$595,515.00	\$585,316.57
3118-02-DMV	DEPT AR STATE POLICE- INSURANCE TVR FEE	\$132,292.50	\$134,379.00	\$1,659,496.59	\$1,153,436.71
3164-02-DMV	DEPT AR STATE POLICE- DRIVERS LICENSE	\$120,276.86	\$141,886.94	\$1,433,161.45	\$3,634,835.83
3165-02-DMV	DEPT AR STATE POLICE- VIN INSPECTION	\$6,668.58	\$9,097.66	\$100,805.88	\$81,870.96
3189-02-DMV	DEPT AR STATE POLICE- DUPLICATE DRIVERS LICENSE	\$858,051.55	\$634,289.06	\$9,367,043.72	\$6,975,720.54
Total SMP0100		\$1,172,376.49	\$957,982.66	\$13,157,570.64	\$12,433,422.61
SMP8800		June 2021	June 2020	12 Months FY 2021	12 Months FY 2020
3107-02-DMV	ASP VEHICLES- NCL TESTING	\$0.00	\$0.00	\$25.00	\$1.58
Total SMP8800		\$0.00	\$0.00	\$25.00	\$1.58
SPC0101		June 2021	June 2020	12 Months FY 2021	12 Months FY 2020
2000-01-PBP	BRUCellosIS/PSEUDORABIES INBND	\$0.00	\$0.31	\$2.00	\$17.31
3200-01-PBP	BRUCellosIS - DISEASE CONTROL	\$39,103.91	\$40,198.17	\$600,652.29	\$588,081.26
Total SPC0101		\$39,103.91	\$40,198.48	\$600,654.29	\$588,098.57
SRP0100		June 2021	June 2020	12 Months FY 2021	12 Months FY 2020
3200-01-PRI	RICE PROMOTION	\$237,523.05	\$186,087.96	\$5,951,371.57	\$5,294,289.34
Total SRP0100		\$237,523.05	\$186,087.96	\$5,951,371.57	\$5,294,289.34
SSA0000		June 2021	June 2020	12 Months FY 2021	12 Months FY 2020
3629-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COURT APPOINTED SPECIAL ADVOCATES (CASA)	\$875.00	\$750.00	\$7,300.00	\$7,302.50
Total SSA0000		\$875.00	\$750.00	\$7,300.00	\$7,302.50

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SST0101		June 2021	June 2020	12 Months FY 2021	12 Months FY 2020
3201-01-PBP	PSEUDORABIES - SWINE TESTING	\$0.00	\$0.00	\$8.45	\$32.00
Total SST0101		\$0.00	\$0.00	\$8.45	\$32.00
SSV0000		June 2021	June 2020	12 Months FY 2021	12 Months FY 2020
3057-03-ABC	ABC FUND- BRAND LABEL REGISTRATION	\$7,275.00	\$4,425.00	\$232,664.77	\$217,875.00
Total SSV0000		\$7,275.00	\$4,425.00	\$232,664.77	\$217,875.00
STC0100		June 2021	June 2020	12 Months FY 2021	12 Months FY 2020
3200-01-TEL	TELECOMMUNICATIONS EQUIP FUND	\$37,456.99	\$38,134.24	\$449,696.16	\$444,702.24
Total STC0100		\$37,456.99	\$38,134.24	\$449,696.16	\$444,702.24
STR0000		June 2021	June 2020	12 Months FY 2021	12 Months FY 2020
3202-03-TOB	AR TOBACCO CONTROL PERMITS	\$312,870.00	\$322,570.00	\$751,345.00	\$435,050.00
Total STR0000		\$312,870.00	\$322,570.00	\$751,345.00	\$435,050.00
SWG0000		June 2021	June 2020	12 Months FY 2021	12 Months FY 2020
3251-03-ABC	GENERAL REV ALLOT- ABC GROCERY WINE PERMIT	\$443,750.00	\$524,150.00	\$1,143,300.00	\$835,100.00
Total SWG0000		\$443,750.00	\$524,150.00	\$1,143,300.00	\$835,100.00
SWP0100		June 2021	June 2020	12 Months FY 2021	12 Months FY 2020
3200-01-PWT	WHEAT PROMOTION	\$1,075.35	\$57.59	\$36,639.85	\$25,237.50
Total SWP0100		\$1,075.35	\$57.59	\$36,639.85	\$25,237.50

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SWT0000		June 2021	June 2020	12 Months FY 2021	12 Months FY 2020
3192-02-DMV	IN GOD WE TRUST LIC- IN GOD WE TRUST	\$11,565.95	\$9,578.10	\$117,545.52	\$110,089.83
Total	SWT0000	\$11,565.95	\$9,578.10	\$117,545.52	\$110,089.83
TAJ0300		June 2021	June 2020	12 Months FY 2021	12 Months FY 2020
3202-01-RET	ADMINISTRATIVE JUSTICE PROGRAM	\$2,171,568.37	\$1,432,123.12	\$17,787,123.02	\$12,843,848.93
Total	TAJ0300	\$2,171,568.37	\$1,432,123.12	\$17,787,123.02	\$12,843,848.93
TAX0000		June 2021	June 2020	12 Months FY 2021	12 Months FY 2020
3302-03-ADV	AD VALOREM TAX- AD VALOREM	\$243,853.25	\$231,976.45	\$2,500,000.00	\$3,423,435.41
3905-03-ADV	DFA REVENUE DIV OPER OVERAGE- AD VALOREM	\$3,562,979.98	\$3,491,419.09	\$24,615,501.84	\$22,651,925.28
Total	TAX0000	\$3,806,833.23	\$3,723,395.54	\$27,115,501.84	\$26,075,360.69
TBC0000		June 2021	June 2020	12 Months FY 2021	12 Months FY 2020
5001-01-MFT	MFT REFUNDS - CITY BUS/AGRI	\$0.00	\$6,186.74	\$44,111.53	\$58,132.20
Total	TBC0000	\$0.00	\$6,186.74	\$44,111.53	\$58,132.20
TCI0101		June 2021	June 2020	12 Months FY 2021	12 Months FY 2020
3400-01-CST	CONSTRUCTION - CRAFT TRAINING	\$55,646.88	\$51,258.97	\$673,864.11	\$773,928.64
Total	TCI0101	\$55,646.88	\$51,258.97	\$673,864.11	\$773,928.64
TCU0000		June 2021	June 2020	12 Months FY 2021	12 Months FY 2020
3200-01-CIP	UAMS NATL CANCER INSTITUTE DESIGNATION	\$126,535.16	\$147,022.36	\$1,715,254.77	\$1,336,228.13
Total	TCU0000	\$126,535.16	\$147,022.36	\$1,715,254.77	\$1,336,228.13

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TDT9200		June 2021	June 2020	12 Months FY 2021	12 Months FY 2020
3402-01-SLS	TOURISM DEV TRST ADJUS	\$2,015,017.19	\$890,783.70	\$16,747,561.03	\$15,906,092.18
Total TDT9200		\$2,015,017.19	\$890,783.70	\$16,747,561.03	\$15,906,092.18
TGI00WH		June 2021	June 2020	12 Months FY 2021	12 Months FY 2020
5000-01-WTH	WITHHOLDING REFUND EXPENSE	\$144,352.35	-\$42,776.06	\$2,311,498.25	\$2,139,912.23
Total TGI00WH		\$144,352.35	-\$42,776.06	\$2,311,498.25	\$2,139,912.23
TGP0010		June 2021	June 2020	12 Months FY 2021	12 Months FY 2020
3402-01-RET	NATURAL/CULTURAL HISTORY PRESERVATION	\$482,532.69	\$318,249.58	\$4,532,164.44	\$3,433,697.15
Total TGP0010		\$482,532.69	\$318,249.58	\$4,532,164.44	\$3,433,697.15
TGT0000		June 2021	June 2020	12 Months FY 2021	12 Months FY 2020
3400-01-RET	NATURAL/CULTURAL RESTORATION GRANT	\$3,860,261.61	\$2,545,996.64	\$36,257,315.65	\$27,469,577.48
Total TGT0000		\$3,860,261.61	\$2,545,996.64	\$36,257,315.65	\$27,469,577.48
TMP0000		June 2021	June 2020	12 Months FY 2021	12 Months FY 2020
3400-01-SDK	SOFT DRINK TAX	\$3,518,828.71	\$3,447,634.92	\$41,329,878.73	\$39,439,169.12
Total TMP0000		\$3,518,828.71	\$3,447,634.92	\$41,329,878.73	\$39,439,169.12
TMR0000		June 2021	June 2020	12 Months FY 2021	12 Months FY 2020
3003-02-DMV	STATE POLICE RETIREMENT- TITLE FEE	\$112,402.98	\$185,501.72	\$1,079,537.59	\$980,685.44
3008-02-DMV	STATE POLICE RETIREMENT FUND - TITLE APPLICATION FEE	\$2,808.67	\$1,200.75	\$21,591.99	\$3,359.99
Total TMR0000		\$115,211.65	\$186,702.47	\$1,101,129.58	\$984,045.43

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TOD0000		June 2021	June 2020	12 Months FY 2021	12 Months FY 2020
3305-02-DMV	ORGAN DONOR AWARENESS- ORGAN DONOR	\$2,726.51	\$2,025.00	\$22,957.28	\$22,277.78
Total TOD0000		\$2,726.51	\$2,025.00	\$22,957.28	\$22,277.78
TPE0000		June 2021	June 2020	12 Months FY 2021	12 Months FY 2020
3200-01-WST	WASTE TIRE - ADEQ	\$0.00	\$0.00	\$0.00	\$0.00
3207-01-WST	ADEQ RIM REMOVAL FEE	\$52,164.50	\$52,971.03	\$581,710.79	\$540,366.50
3208-01-WST	ADEQ USED TIRE IMPORT FEE	\$53.47	\$99.10	\$976.23	\$1,235.79
3209-01-WST	ADEQ COMMERCIAL GENERATOR FEE	\$886.13	\$70.39	\$6,982.90	\$6,166.22
Total TPE0000		\$53,104.10	\$53,140.52	\$589,669.92	\$547,768.51
TPF0100		June 2021	June 2020	12 Months FY 2021	12 Months FY 2020
3401-01-SLS	PUBLIC TRANS TRST ADJS	\$419,784.84	\$55,614.62	\$3,898,355.79	\$4,400,896.95
Total TPF0100		\$419,784.84	\$55,614.62	\$3,898,355.79	\$4,400,896.95
TPM0000		June 2021	June 2020	12 Months FY 2021	12 Months FY 2020
3011-01-SLS	PREPAID WIRELESS PUBLIC SAFETY CHARGE	\$2,054,306.10	\$2,139,546.26	\$25,306,452.13	\$16,571,934.45
Total TPM0000		\$2,054,306.10	\$2,139,546.26	\$25,306,452.13	\$16,571,934.45
TPR0100		June 2021	June 2020	12 Months FY 2021	12 Months FY 2020
3171-02-SLS	PROPERTY TAX RELIEF- SALES & USE TAX	\$4,171,930.31	\$3,556,012.02	\$43,253,344.93	\$36,372,892.00
3204-01-DYD	PTR DYED DIESEL 87/07	\$87,733.76	\$95,886.56	\$916,804.90	\$925,226.05
3205-01-SLS	PTR ACT 1492/99	\$24,470,187.71	\$21,727,890.25	\$277,607,080.25	\$246,561,151.52
Total TPR0100		\$28,729,851.78	\$25,379,788.83	\$321,777,230.08	\$283,859,269.57

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TPT0000		June 2021	June 2020	12 Months FY 2021	12 Months FY 2020
3400-01-MFT	PETROLEUM ENVIRONMENTAL FEE	\$710,217.01	\$580,060.59	\$7,424,532.57	\$7,373,150.72
Total TPT0000		\$710,217.01	\$580,060.59	\$7,424,532.57	\$7,373,150.72
TRS0000		June 2021	June 2020	12 Months FY 2021	12 Months FY 2020
3180-02-DMV	ANIMAL SHELTERS- ANIMAL RESCUE AND SHELTER	\$600.00	\$375.00	\$5,550.00	\$5,130.53
Total TRS0000		\$600.00	\$375.00	\$5,550.00	\$5,130.53
TSU0000		June 2021	June 2020	12 Months FY 2021	12 Months FY 2020
3303-02-SLS	LOCAL TRUST- SALES & USE TAX	\$2,469,217.91	\$2,309,899.24	\$26,627,891.50	\$23,040,340.14
3400-01-SLS	LOCAL SALES/USE-TRUST	\$146,684,263.26	\$125,757,059.15	\$1,638,784,847.98	\$1,432,948,619.27
3400-01-VEN	VENDING - ID PENDING	\$85,558.54	\$121,260.49	\$144,187.42	\$159,296.80
Total TSU0000		\$149,239,039.71	\$128,188,218.88	\$1,665,556,926.90	\$1,456,148,256.21
TTG0100		June 2021	June 2020	12 Months FY 2021	12 Months FY 2020
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
TTG0300		June 2021	June 2020	12 Months FY 2021	12 Months FY 2020
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

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TUT0000		June 2021	June 2020	12 Months FY 2021	12 Months FY 2020
2000-01-WST	WASTE TIRE INBOUND	-\$9,239.86	-\$1,129.59	\$14,205.31	\$8,865.94
3203-01-WST	USED TIRE RECYCLING FUND	\$578.79	\$7,807.78	\$10,821.03	\$405,664.60
3204-01-WST	RIM REMOVAL FEE	\$693,043.28	\$703,765.43	\$7,728,475.95	\$7,179,204.70
3205-01-WST	USED TIRE IMPORT FEE	\$710.33	\$1,317.80	\$12,981.79	\$16,419.41
3206-01-WST	COMMERCIAL GENERATOR FEE	\$11,772.87	\$934.78	\$92,763.15	\$81,915.23
Total TUT0000		\$696,865.41	\$712,696.20	\$7,859,247.23	\$7,692,069.88
Grand Total		\$1,125,825,845.37	\$953,021,007.91	\$12,119,319,142.56	\$10,541,430,129.10