

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

1230000		February 2022	February 2021	8 Months FY 2022	8 Months FY 2021
3801-02-DMV	ADFA- VALIDATION DECAL FEE	\$286,029.42	\$261,863.82	\$2,568,775.80	\$2,593,735.54
Total 1230000		\$286,029.42	\$261,863.82	\$2,568,775.80	\$2,593,735.54
1310200		February 2022	February 2021	8 Months FY 2022	8 Months FY 2021
3804-02-DMV	STATE POLICE RETIREMENT- DUI REINSTATEMENT	\$91,812.13	\$124,134.88	\$968,304.64	\$1,119,282.02
Total 1310200		\$91,812.13	\$124,134.88	\$968,304.64	\$1,119,282.02
7009602		February 2022	February 2021	8 Months FY 2022	8 Months FY 2021
3802-02-DMV	STATE POLICE AWIN- DRIVERS LICENSE	\$203,198.40	\$157,829.05	\$1,866,364.29	\$1,894,197.15
3803-02-DMV	STATE POLICE DEBT- CDL TESTING	\$62,062.80	\$35,655.70	\$430,081.67	\$367,814.84
Total 7009602		\$265,261.20	\$193,484.75	\$2,296,445.96	\$2,262,011.99
7009625		February 2022	February 2021	8 Months FY 2022	8 Months FY 2021
3805-02-DMV	ASP VEHICLES - NCL TESTING	\$44,230.98	\$37,813.34	\$517,472.05	\$510,774.63
Total 7009625		\$44,230.98	\$37,813.34	\$517,472.05	\$510,774.63

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AGA0000		February 2022	February 2021	8 Months FY 2022	8 Months FY 2021
2000-01	MULTIPLE TAX INBOUND	-\$14,669.07	\$2,413.17	-\$17,158.16	-\$47,539.95
2000-01-BER	BEER INBOUND	-\$789.77	-\$88,403.39	-\$1,098.24	\$18,511.59
2000-01-BRN	BRINE SEVERANCE INBOUND	\$0.00	\$0.15	\$0.00	\$1.15
2000-01-CIG	CIGARETTE INBOUND	-\$100,395.00	\$0.00	-\$780.75	-\$66.53
2000-01-DYD	DYED DIESEL INBOUND	-\$922.12	\$32,866.88	-\$15,158.40	\$145,721.47
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	-\$5.00	\$250,328.32	-\$96.82	\$250,323.32
2000-01-OIL	OIL SEVERANCE INBOUND	\$0.00	\$0.00	\$13.09	\$0.45
2000-01-OTP	TOBACCO INBOUND	\$263.00	\$1,313.66	\$703.86	-\$263,759.07
2000-01-SEV	OTHER SEVERANCE INBOUND	-\$3,112.85	\$4,034.45	\$626.28	\$13,849.54
2000-01-SLS	GROSS RECEIPTS - IN	\$4,544,370.36	\$2,511,968.36	\$9,953,500.56	\$2,125,897.80
2000-01-VEN	VENDING INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2000-01-WIN	WINE INBOUND	-\$1,285.00	\$991.19	-\$2,190.26	\$2,133.74
3000-00	MISCELLANEOUS TAX/FEEES	\$0.00	\$1,463.11	\$8,831.50	-\$7,710.24
3000-01-BER	BEER TAX	\$903,905.07	\$896,903.06	\$8,413,566.03	\$8,363,594.27
3000-01-BIN	BINGO TAX	\$7,646.40	\$13,712.00	\$99,591.60	\$87,294.85
3000-01-BRN	BRINE SEVERANCE TAX 3/4	\$30,949.63	\$44,940.78	\$236,416.89	\$241,537.86
3000-01-BRR	BINGO/RAFFLE LICENSES	\$2,645.00	\$110.00	\$9,675.00	\$5,705.00
3000-01-CGS	CASINO GAMING TAX	\$5,819,496.00	\$5,596,140.00	\$49,273,953.00	\$37,443,344.00
3000-01-CIG	CIGARETTE TAX	\$9,420,396.70	\$10,802,185.80	\$95,672,770.24	\$100,597,122.36
3000-01-CIP	CIGARETTE PAPER TAX	\$68,849.79	\$92,555.42	\$583,358.42	\$621,026.56
3000-01-CWW	CAR WASH FEES	\$62,675.80	\$66,301.85	\$605,587.84	\$679,549.53
3000-01-DYD	DYED DIESEL 87/07	\$441,982.68	\$592,892.35	\$5,865,648.64	\$5,652,873.36
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	\$7,736.35	\$5.48	\$156,951.30	\$86,475.33
3000-01-IIT	INCOME - INDIVIDUAL ACTUAL	\$14,054,139.69	\$9,754,014.36	\$149,596,275.57	\$229,679,772.85
3000-01-LIQ	LIQUOR - HIGH SPIRITUOUS	\$822,722.00	\$634,432.00	\$7,500,322.10	\$8,045,101.61
3000-01-OIL	OIL SEVERANCE TAX 3/4	\$857,398.79	\$518,674.04	\$7,091,895.32	\$3,456,829.98
3000-01-OTP	TOBACCO TAX	\$5,657,602.20	\$5,273,799.66	\$48,122,383.65	\$46,451,085.86
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	\$25,793.50	\$27,743.03	\$253,782.41	\$253,968.29
3000-01-SLS	GROSS RECEIPTS	\$197,806,604.58	\$195,829,131.26	\$1,803,080,602.19	\$1,615,476,341.72
3000-01-VEN	VENDING - STATE APPORTIONMENT	\$425.70	\$418.50	\$165,229.50	\$125,385.66
3000-01-WIN	WINE - SMALL FARM WINERY	\$7,956.81	\$9,127.00	\$95,132.22	\$105,739.97
3000-01-WTH	WITHHOLDING GENERAL REVENUE	\$244,598,198.16	\$221,003,822.47	\$1,980,473,765.64	\$1,808,473,810.65
3001-01-BER	BEER ENFORCEMENT	\$30,911.11	\$29,729.36	\$279,323.12	\$280,952.89
3001-01-CGS	CASINO UNCLAIMED OR WITHHELD WINNINGS	\$6,476.00	\$0.00	\$40,015.00	\$63,596.00
3001-01-EGS	ELECTRONIC GAMES - HORSE	\$0.00	\$0.00	\$0.00	\$0.00
3001-01-IIT	INDIVIUAL EST. INC.	\$6,030,883.99	\$7,438,582.73	\$271,366,704.73	\$284,710,227.39
3001-01-LIQ	LIQUOR ENFORCEMENT	\$30,975.00	\$22,826.00	\$278,617.80	\$288,856.74
3001-01-NGS	NATURAL GAS SEVERANCE GENERAL	\$0.00	\$0.00	\$675,000.00	\$675,000.00
3001-01-SLS	1% RETAIL BEER TAX	\$336,099.49	\$296,611.80	\$3,339,822.18	\$3,296,193.83
3001-01-WIN	WINE ENF - DISTRIBUTOR	\$7,318.00	\$6,459.00	\$59,333.04	\$57,191.00
3002-01-BER	MALT LIQUOR TAX	\$7,812.00	\$9,196.18	\$70,874.28	\$122,172.44
3002-01-IIT	INDIVIDUAL EXT. INC.	\$123,830.37	\$121,544.00	\$4,735,416.33	\$88,494,300.95
3002-01-LIQ	LIGHT - PREMIX/LIGHT	\$83,066.00	\$29,358.00	\$607,413.16	\$496,373.54
3002-01-SLS	SHORT TERM RENTAL	\$322,593.93	\$173,345.54	\$3,192,568.86	\$1,947,957.81
3002-01-WIN	WINE ENF - SMALL FARM WINERY	\$221.00	\$258.00	\$2,530.31	\$2,924.26
3003-01-BER	HARD CIDER TAX § 3-7-104(6)	\$2,649.05	\$4,378.29	\$35,202.42	\$34,862.06
3003-01-SLS	RESIDENTIAL MOVING	\$70,000.00	\$73,824.00	\$781,984.68	\$628,356.00
3003-01-WIN	LIGHT WINE ENF	\$445.00	\$714.00	\$4,739.97	\$7,398.99

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3004-01-SLS	RENTAL VEHICLE	\$604,053.75	\$310,015.05	\$4,803,737.33	\$3,232,351.93
3004-01-WIN	WINE - DISTRIBUTOR	\$295,187.00	\$253,184.00	\$2,361,814.90	\$2,270,742.00
3005-01-SLS	LONG TERM RENTAL VEHICLE	\$0.00	\$0.00	\$0.00	\$0.00
3005-01-WIN	LIGHT WINE	\$4,948.00	\$8,434.00	\$50,466.65	\$78,209.83
3006-01-SLS	WHOLESALE VENDING	\$7,690.18	\$9,474.75	\$87,715.85	\$82,352.70
3007-01-SLS	MIXED DRINK	\$1,213,529.20	\$883,874.07	\$11,237,015.07	\$7,061,329.12
3008-01-SLS	LIQUOR EXCISE	\$1,173,824.42	\$1,078,114.57	\$10,604,821.11	\$10,463,857.52
3215-03-ABC	ABC BEER PERMIT APPLICATION	\$7,985.00	\$6,200.00	\$629,400.00	\$487,290.00
3216-03-ABC	ABC LIQUOR PERMIT APPLICATION	\$6,825.00	\$7,850.00	\$1,529,820.00	\$1,298,625.00
3217-03-ABC	ABC WINE PERMIT APPLICATION	\$3,850.00	\$2,000.00	\$203,725.00	\$139,900.00
3218-03-ABC	ABC HARD CIDER PERMIT APPLICATION	\$0.00	\$0.00	\$1,350.00	\$0.00
3225-02-SLS	GENERAL REV ALLOT- SALES & USE TAX	\$25,876,199.98	\$23,515,325.87	\$239,067,421.16	\$233,496,978.24
3235-03-RAC	GENERAL REV ALLOT- REGULAR DOGS	\$27,641.15	\$43,686.95	\$303,452.27	\$233,509.78
3236-03-RAC	GENERAL REV ALLOT- REGULAR HORSES	\$69,786.95	\$77,929.27	\$349,037.59	\$439,071.05
3237-03-ABC	GENERAL REV ALLOT- ABC FINES	\$24,800.00	\$23,550.00	\$252,010.00	\$84,045.00
3239-03-TOB	GENERAL REV ALLOT- AR TOBACCO CONTROL FINES	\$16,482.40	\$3,789.00	\$267,947.80	\$199,244.00
3241-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$6,790.57	\$6,929.66	\$68,650.51	\$81,547.64
3244-03-RAC	GENERAL REV ALLOT- EGS LICENSE	-\$1,000.00	\$0.00	\$0.00	\$5,000.00
3246-02-DMV	GENERAL REV ALLOT- TEMPORARY TAG	\$32,781.29	\$35,039.52	\$320,788.63	\$353,516.10
3248-03-ABC	GENERAL REV ALLOT- ABC PERMIT APPLICATION FEE	\$0.00	\$2,035.00	\$7,887.90	\$415,310.00
3249-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$258.00	\$510.00	\$2,610.00	\$3,749.40
3250-03-ABC	GENERAL REV ALLOT- ABC LAYOUT CENTER PERMIT	\$0.00	\$0.00	\$0.00	\$50.00
3800-01-WTH	WITHHOLDING REFUND FUNDING	-\$2,264,043.20	-\$84,855.34	-\$3,107,209.02	-\$626,091.98
3944-03-CGS	CASINO - LICENSE	\$0.00	\$0.00	\$250,000.00	\$0.00
3945-03-CGS	CASINO - SERVICE INDUSTRY LICENSE	\$42,000.00	\$0.00	\$207,800.00	\$82,100.00

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3947-03-CGS	CASINO - EMPLOYEE LICENSE	\$3,945.00	\$1,950.00	\$83,400.00	\$94,050.00
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
3969-03-CGS	CASINO - EMPLOYEE APPLICATION	\$4,600.00	\$1,900.00	\$82,150.00	\$74,405.00
Total AGA0000		\$519,231,995.03	\$488,267,648.23	\$4,725,112,547.17	\$4,512,000,952.07
ARH0000		February 2022	February 2021	8 Months FY 2022	8 Months FY 2021
2000-01-FRN	FRANCHISE TAX INBOUND	\$0.00	\$1,076,310.85	\$0.00	\$1,615,259.72
3000-01-CIT	CORPORATION INCOME	\$1,698,554.77	\$1,923,510.00	\$25,715,298.89	\$27,407,609.62
3001-01-CIT	CORPORATION EST. INC.	\$5,601,581.86	\$5,261,288.61	\$384,668,851.49	\$283,980,267.52
3002-01-CIT	CORPORATION EXT. INC.	\$3,243,541.64	\$813,857.96	\$25,810,468.99	\$29,886,611.58
Total ARH0000		\$10,543,678.27	\$9,074,967.42	\$436,194,619.37	\$342,889,748.44

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ARHDSMV	February 2022	February 2021	8 Months FY 2022	8 Months FY 2021	
2000	TREASURY INBOUND	\$83.89	\$0.00	\$4,396.90	\$328.71
2000-01-RET	REAL ESTATE STAMP INBOUND	\$7,768.30	-\$5,513.26	\$57,193.40	\$81,759.53
2000-02-RET-ADJS	REAL ESTATE INBOUND-ADJ	\$16.50	-\$620.40	-\$300.30	-\$452.10
2001	AD VALOREM WATERWAY INBOUND	\$0.00	\$0.00	\$0.00	\$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
3604-02-DMV-ADJS	MV SPL PLATES NON-STATE- BOY SCOUTS-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3623-02-DMV-ADJS	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3625-02-DMV-ADJS	MV SPL PLATES NON STATE - ARKANSAS COALITION AGAINST DOMESTIC VIOLENCE - ADJ	\$0.00	\$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
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 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
3714-02-DMV-ADJS	MV SPL PLATES NON-STATE- HARDING UNIVERSITY-ADJ	\$0.00	\$0.00	\$0.00	\$0.00

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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
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	\$0.00	\$0.00	\$0.00
4001-02-DMV TITLE FEE TEMPORARY HOLDING SPLIT MCF HSC	-\$1,739.26	-\$9,222.42	\$20,797.16	\$11,821.34
Total ARHDSMV	\$6,129.43	-\$15,356.08	\$82,087.16	\$93,457.49
BAA0100	February 2022	February 2021	8 Months FY 2022	8 Months FY 2021
2000-01-AMU AMUSEMENT INBOUND	\$0.00	-\$12.50	\$0.00	-\$62.50
3147-02-DMV PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$4,753.42	\$4,850.76	\$48,055.18	\$57,083.30
3166-02-DMV PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$172.00	\$340.00	\$1,740.00	\$2,499.60
3200-01-AMU AMUSEMENT - RURAL HEALTH	\$45.00	\$0.00	\$27,109.50	\$52,215.00
Total BAA0100	\$4,970.42	\$5,178.26	\$76,904.68	\$111,735.40

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CCA0100		February 2022	February 2021	8 Months FY 2022	8 Months FY 2021
3202-01-CIG	CIG/TOB - UAMS	\$15,546.76	\$17,827.20	\$157,891.65	\$166,018.71
3202-01-OTP	CIG/TOB - UAMS	\$12,415.86	\$11,573.55	\$105,606.52	\$101,937.81
Total CCA0100		\$27,962.62	\$29,400.75	\$263,498.17	\$267,956.52
CCA0200		February 2022	February 2021	8 Months FY 2022	8 Months FY 2021
3203-01-SLS	UAMS 4% MD FUND	\$428,804.92	\$305,505.36	\$3,946,491.71	\$2,437,693.83
Total CCA0200		\$428,804.92	\$305,505.36	\$3,946,491.71	\$2,437,693.83
CTM0000		February 2022	February 2021	8 Months FY 2022	8 Months FY 2021
3160-03-RAC	MID-SOUTH COMM COLL- SPECIAL DOGS	\$992.02	\$1,325.71	\$12,955.42	\$1,325.71
Total CTM0000		\$992.02	\$1,325.71	\$12,955.42	\$1,325.71
DGF1841		February 2022	February 2021	8 Months FY 2022	8 Months FY 2021
3208-01-SLS	DHS GRANTS FUND ADJUST	\$0.00	\$0.00	\$0.00	\$0.00
Total DGF1841		\$0.00	\$0.00	\$0.00	\$0.00
DHP1500		February 2022	February 2021	8 Months FY 2022	8 Months FY 2021
3204-01-CIG	CIG/TOB - AGING/ADULT SERVICES	\$115,629.39	\$132,589.99	\$1,174,322.56	\$1,234,766.64
3204-01-OTP	CIG/TOB - AGING/ADULT SERVICES	\$24,831.67	\$23,147.09	\$211,213.14	\$203,877.04
Total DHP1500		\$140,461.06	\$155,737.08	\$1,385,535.70	\$1,438,643.68

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3002-02-DMV	STATE CENTRAL SERVICES- TITLE FEE	\$0.00	\$0.00	\$632,954.94	\$632,954.94
3080-02-DMV	STATE CENTRAL SVCS- MV LIEN/DUPE REGISTRATION	\$48,235.11	\$34,322.52	\$371,877.87	\$348,645.51
3201-01-SEV	COAL SEVERANCE 2/3	\$0.00	\$0.00	\$0.00	\$0.00
Total HSC0000		\$48,235.11	\$34,322.52	\$1,004,832.81	\$981,600.45

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HSC3001		February 2022	February 2021	8 Months FY 2022	8 Months FY 2021
3005-02-DMV	DFA REVENUE DIV OPER - DRIVER MONITORING FEE	\$0.00	\$62,958.39	\$496,746.80	\$521,195.84
3046-02-DMV	DFA REVENUE DIV OPER- TEMPORARY TAG	\$27,313.29	\$29,191.32	\$267,274.21	\$294,539.13
3084-02-DMV	DFA REVENUE DIV OPER- BENEFICIARY FEE	\$1,050.75	\$479.35	\$8,253.53	\$5,243.83
3085-02-DMV	DFA REVENUE DIV OPER- POSTAGE	\$82,723.75	\$69,859.24	\$747,541.61	\$697,588.04
3086-02-DMV	DFA REVENUE DIV OPER- SEARCH & COPY FEES	\$143,500.70	\$128,563.16	\$358,078.60	\$325,902.61
3087-02-DMV	DFA REVENUE DIV OPER- EMPLOYEE ID	\$20.00	\$10.00	\$285.00	\$155.00
3113-02-DMV	DFA REVENUE DIV OPER- DUPLICATE DRIVERS LICENSE	\$49,273.82	\$42,904.89	\$486,990.03	\$469,846.18
3144-02-DMV	DFA REVENUE DIV OPER - STATUS TVR	\$0.00	\$3.00	\$1,031.00	\$1,043.00
3148-02-DMV	DFA REVENUE DIV OPER- VISION/PHOTO/ID FEE	\$97,651.10	\$83,673.22	\$897,747.06	\$857,746.64
3154-02-DMV	DFA REVENUE DIV OPER- DUI REINSTATEMENT	\$22,408.93	\$22,867.88	\$226,546.60	\$269,107.22
3162-02-DMV	DFA REVENUE DIV OPER- VALIDATION DECAL FEE	\$190,686.22	\$174,575.80	\$1,712,517.06	\$1,729,156.84
3163-02-DMV	DFA REVENUE DIV OPER- INSURANCE REINSTATEMENT	\$100.00	\$160.00	\$54.78	\$356.09
3172-02-DMV	DFA REVENUE DIV OPER- SPECIAL REG/FLEET/DESIGN FEE	\$248,887.53	\$215,558.80	\$2,172,086.15	\$2,054,684.91
3204-01-SLS	SALES TAX PERMIT 620/93	\$32,754.00	\$17,440.00	\$297,593.64	\$248,886.00
3260-02-DMV	COMMUNICATION IMPEDIMENT DECAL	\$4.00	\$2.00	\$34.00	\$23.00
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	\$193.39	\$120.00	\$227.98
3995-02-DMV	INTERNAL AUDIT REFUNDS	\$86,932.51	\$51,868.40	\$320,090.08	\$192,369.05
4500	OFFICE OVER/UNDER	\$4,741.26	-\$10,609.48	-\$39,547.67	-\$17,025.91
Total HSC3001		\$988,047.86	\$889,699.36	\$8,053,442.48	\$7,751,045.45

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HUA0112		February 2022	February 2021	8 Months FY 2022	8 Months FY 2021
3203-01-CIG	CIG/TOB - AR PROSTATE	\$4,858.34	\$5,570.96	\$49,341.06	\$51,880.70
3203-01-OTP	CIG/TOB - AR PROSTATE	\$4,138.60	\$3,857.86	\$35,202.21	\$33,979.23
Total HUA0112		\$8,996.94	\$9,428.82	\$84,543.27	\$85,859.93
HUA0600		February 2022	February 2021	8 Months FY 2022	8 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		February 2022	February 2021	8 Months FY 2022	8 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		February 2022	February 2021	8 Months FY 2022	8 Months FY 2021
3206-01-SLS	PUBLIC SCHOOL ADJUST	\$151,190.70	\$77,331.56	\$1,201,179.37	\$807,783.86
Total JAA1006		\$151,190.70	\$77,331.56	\$1,201,179.37	\$807,783.86
MBC0000		February 2022	February 2021	8 Months FY 2022	8 Months FY 2021
3201-01-CIG	CIG/TOB - BREAST CANCER CTRL	\$125,346.19	\$143,732.04	\$1,273,005.64	\$1,338,527.99
3201-01-OTP	CIG/TOB - BREAST CANCER CTRL	\$101,541.81	\$94,653.36	\$863,693.23	\$833,695.48
Total MBC0000		\$226,888.00	\$238,385.40	\$2,136,698.87	\$2,172,223.47
MBR0100		February 2022	February 2021	8 Months FY 2022	8 Months FY 2021
3200-01-CIG	CIG/TOB - BREAST CANCER RESRCH	\$34,980.30	\$40,111.26	\$355,256.82	\$373,541.98
3200-01-OTP	CIG/TOB - BREAST CANCER RESRCH	\$28,503.97	\$26,570.30	\$242,448.91	\$234,028.37
Total MBR0100		\$63,484.27	\$66,681.56	\$597,705.73	\$607,570.35

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MBR0200		February 2022	February 2021	8 Months FY 2022	8 Months FY 2021
3115-02-DMV	UAMS S KOMEN PLATE- BREAST CANCER	\$12,179.37	\$9,775.00	\$104,838.54	\$108,037.89
Total MBR0200		\$12,179.37	\$9,775.00	\$104,838.54	\$108,037.89
MCF0000		February 2022	February 2021	8 Months FY 2022	8 Months FY 2021
3001-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$0.00	\$0.00	\$316,477.47	\$316,477.47
3081-02-DMV	CONSTITUTIONAL OFFICE- MV LIEN/DUPE REGISTRATION	\$24,019.04	\$17,109.77	\$184,887.87	\$173,575.10
3083-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$0.00	\$0.00	\$0.00	\$0.00
3088-02-DMV	CONSTITUTIONAL OFFICE- DUPLICATE DRIVERS LICENSE	\$24,710.22	\$21,515.28	\$244,210.52	\$235,604.22
3202-01-SEV	COAL SEVERANCE 1/3	\$0.00	\$0.00	\$0.00	\$0.00
Total MCF0000		\$48,729.26	\$38,625.05	\$745,575.86	\$725,656.79
MLC0200		February 2022	February 2021	8 Months FY 2022	8 Months FY 2021
3200-01-BRN	SEV TAX 1/4 - COUNTY AID FUND	\$10,316.55	\$14,980.25	\$78,805.64	\$80,512.62
3200-01-OIL	SEV TAX 1/4 - COUNTY AID FUND	\$285,799.58	\$172,891.39	\$2,363,963.43	\$1,152,276.71
3200-01-SEV	SEV TAX 1/4 - COUNTY AID FUND	\$32,625.56	\$33,565.96	\$324,090.23	\$311,957.95
3201-01-RET	REAL ESTATE STAMP - COUNTY AID FUND	\$183,714.97	\$137,462.43	\$1,741,610.11	\$1,246,021.38
3203-01-SEV	STONE SEV - COUNTY AID FUND	\$72,083.49	\$72,954.90	\$718,490.67	\$681,906.08
Total MLC0200		\$584,540.15	\$431,854.93	\$5,226,960.08	\$3,472,674.74
MPT0200		February 2022	February 2021	8 Months FY 2022	8 Months FY 2021
3401-01-RET	PARKS/TOURISM RECREATION	\$367,430.01	\$274,924.87	\$3,808,298.16	\$2,817,120.49
Total MPT0200		\$367,430.01	\$274,924.87	\$3,808,298.16	\$2,817,120.49

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MPW0000		February 2022	February 2021	8 Months FY 2022	8 Months FY 2021
3325-03-ADV	AR PORT INTERMODAL WATERWAY	\$0.00	\$0.00	\$605,201.67	\$626,448.89
Total MPW0000		\$0.00	\$0.00	\$605,201.67	\$626,448.89
MRN0000		February 2022	February 2021	8 Months FY 2022	8 Months FY 2021
3971-03-ADV	DFA OVERAGE AR RIVER NAV - AD VALOREM	\$0.00	\$0.00	\$1,412,137.23	\$1,461,714.07
Total MRN0000		\$0.00	\$0.00	\$1,412,137.23	\$1,461,714.07
MTA0300		February 2022	February 2021	8 Months FY 2022	8 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		February 2022	February 2021	8 Months FY 2022	8 Months FY 2021
5000-01-SLS	SALES & USE REFUNDS	\$5,310,379.21	\$4,002,541.40	\$66,143,646.65	\$74,911,947.54
5001-01-SLS	SALES & USE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0301		\$5,310,379.21	\$4,002,541.40	\$66,143,646.65	\$74,911,947.54
MTA0302		February 2022	February 2021	8 Months FY 2022	8 Months FY 2021
5000-01-DYD	MOTOR FUEL REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-MFT	MOTOR FUEL REFUNDS	\$67,763.11	\$85,956.45	\$405,024.73	\$203,053.93
Total MTA0302		\$67,763.11	\$85,956.45	\$405,024.73	\$203,053.93
MTA0303		February 2022	February 2021	8 Months FY 2022	8 Months FY 2021
5000-01-NGS	NATURAL GAS SEVERANCE REFUNDS	\$0.00	\$682,522.15	\$12,057.47	\$685,164.82
Total MTA0303		\$0.00	\$682,522.15	\$12,057.47	\$685,164.82

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MTA0304		February 2022	February 2021	8 Months FY 2022	8 Months FY 2021
5000-01-BER	BEER REFUNDS	\$78,878.00	\$114,125.01	\$257,719.96	\$263,085.96
5000-01-LIQ	LIQUOR REFUNDS	\$0.00	\$0.00	\$143.13	\$0.00
5000-01-WIN	WINE REFUNDS	\$0.00	\$0.00	\$366.71	\$81.96
Total MTA0304		\$78,878.00	\$114,125.01	\$258,229.80	\$263,167.92
MTA0305		February 2022	February 2021	8 Months FY 2022	8 Months FY 2021
5000-01-SDK	SOFT DRINK REFUNDS	\$82,353.50	\$0.00	\$1,644,860.76	\$548,625.01
Total MTA0305		\$82,353.50	\$0.00	\$1,644,860.76	\$548,625.01
MTA0306		February 2022	February 2021	8 Months FY 2022	8 Months FY 2021
5000-01-CIG	CIGARETTE REFUNDS	\$145.01	\$0.00	\$22,892.20	\$165,809.33
5000-01-CIP	CIGARETTE PAPER REFUNDS	\$0.00	\$0.00	\$1,739.00	\$93.00
5000-01-OTP	TOBACCO REFUNDS	\$0.00	\$0.00	\$9,233.69	\$12,034.79
Total MTA0306		\$145.01	\$0.00	\$33,864.89	\$177,937.12
MTA0307		February 2022	February 2021	8 Months FY 2022	8 Months FY 2021
5000-01-BRN	SEVERANCE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-OIL	SEVERANCE REFUNDS	\$0.00	\$0.00	\$861.47	\$1,778.56
5000-01-SEV	SEVERANCE REFUNDS	\$0.00	\$0.00	\$196.73	\$7,971.50
5000-01-TIM	SEVERANCE REFUNDS	\$0.00	\$0.00	\$657.82	\$10,010.68
Total MTA0307		\$0.00	\$0.00	\$1,716.02	\$19,760.74
MTA0308		February 2022	February 2021	8 Months FY 2022	8 Months FY 2021
5000-01-AMU	AMUSEMENT REFUNDS	\$0.00	\$50.00	\$25.00	\$100.00
Total MTA0308		\$0.00	\$50.00	\$25.00	\$100.00

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MTA0309		February 2022	February 2021	8 Months FY 2022	8 Months FY 2021
5000-01-VEN	VENDING REFUNDS	\$0.00	\$0.00	\$19,540.00	\$8,987.60
Total MTA0309		\$0.00	\$0.00	\$19,540.00	\$8,987.60
MTA0310		February 2022	February 2021	8 Months FY 2022	8 Months FY 2021
5000-01-PBE	BEEF REFUNDS	\$0.00	\$116.12	\$0.00	\$116.12
Total MTA0310		\$0.00	\$116.12	\$0.00	\$116.12
MTA0311		February 2022	February 2021	8 Months FY 2022	8 Months FY 2021
5000-01-PBP	BRUCELLOSIS/PSEUDORABIES REFUNDS	\$0.00	\$32.84	\$150.56	\$32.84
Total MTA0311		\$0.00	\$32.84	\$150.56	\$32.84
MTA0312		February 2022	February 2021	8 Months FY 2022	8 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		February 2022	February 2021	8 Months FY 2022	8 Months FY 2021
5000-01-PCS	CORN/SORGHUM REFUNDS	\$210.76	\$0.00	\$8,808.55	\$633.94
Total MTA0313		\$210.76	\$0.00	\$8,808.55	\$633.94
MTA0314		February 2022	February 2021	8 Months FY 2022	8 Months FY 2021
5000-01-PRI	RICE REFUNDS	\$0.00	\$549.83	\$4,361.18	\$4,923.81
Total MTA0314		\$0.00	\$549.83	\$4,361.18	\$4,923.81
MTA0315		February 2022	February 2021	8 Months FY 2022	8 Months FY 2021
5000-01-PSB	SOYBEAN REFUNDS	\$329.05	\$0.00	\$149,153.60	\$163.37
Total MTA0315		\$329.05	\$0.00	\$149,153.60	\$163.37

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MTA0316		February 2022	February 2021	8 Months FY 2022	8 Months FY 2021
5000-01-PWT	WHEAT REFUNDS	\$0.00	\$42.12	\$1,330.18	\$42.12
Total MTA0316		\$0.00	\$42.12	\$1,330.18	\$42.12
MTA0317		February 2022	February 2021	8 Months FY 2022	8 Months FY 2021
5000-01-CST	CONSTRUCTION REFUNDS	\$3,352.86	\$0.00	\$8,303.67	\$4,137.54
Total MTA0317		\$3,352.86	\$0.00	\$8,303.67	\$4,137.54
MTA0318		February 2022	February 2021	8 Months FY 2022	8 Months FY 2021
5000-01-TEL	TELECOMMUNICATION REFUNDS	\$0.00	\$0.00	\$387.17	\$109.92
Total MTA0318		\$0.00	\$0.00	\$387.17	\$109.92
MTA0319		February 2022	February 2021	8 Months FY 2022	8 Months FY 2021
5000-01-WST	WASTE TIRE REFUNDS	\$0.00	\$396.15	\$12,074.10	\$6,967.38
Total MTA0319		\$0.00	\$396.15	\$12,074.10	\$6,967.38
MTA0320		February 2022	February 2021	8 Months FY 2022	8 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		February 2022	February 2021	8 Months FY 2022	8 Months FY 2021
5000-01-BIN	BINGO REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-BRR	BINGO/RAFFLE REFUNDS	\$0.00	\$75.00	\$175.00	\$85.00
Total MTA0321		\$0.00	\$75.00	\$175.00	\$85.00

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MTA0322		February 2022	February 2021	8 Months FY 2022	8 Months FY 2021
5000-01-RET	REAL ESTATE STAMP REFUNDS	\$5,918.80	\$14,459.56	\$145,880.60	\$127,614.77
Total MTA0322		\$5,918.80	\$14,459.56	\$145,880.60	\$127,614.77
MTA0323		February 2022	February 2021	8 Months FY 2022	8 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		February 2022	February 2021	8 Months FY 2022	8 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		February 2022	February 2021	8 Months FY 2022	8 Months FY 2021
5000-01-CWW	CAR WASH REFUNDS	\$0.00	\$0.00	\$0.00	\$2,012.93
Total MTA0325		\$0.00	\$0.00	\$0.00	\$2,012.93
MTA0326		February 2022	February 2021	8 Months FY 2022	8 Months FY 2021
5000-01-FRN	FRANCHISE TAX REFUNDS	\$0.00	\$20,589.32	\$0.00	\$26,901.65
Total MTA0326		\$0.00	\$20,589.32	\$0.00	\$26,901.65
MTA03DS		February 2022	February 2021	8 Months FY 2022	8 Months FY 2021
5001-02	DRIVER SERVICES REFUNDS	\$7,776.18	\$7,044.20	\$79,059.21	\$71,576.25
5051-02	DRIVER SERVICES UNAPPLIED CREDIT	\$2,055.60	-\$1,652.50	\$9,279.87	\$5,255.51
Total MTA03DS		\$9,831.78	\$5,391.70	\$88,339.08	\$76,831.76

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MTA03MV		February 2022	February 2021	8 Months FY 2022	8 Months FY 2021
5002-02	MOTOR VEHICLE REFUNDS	\$194,352.51	\$118,704.96	\$2,187,905.63	\$1,578,519.61
5052-02	MOTOR VEHICLE UNAPPLIED CREDIT	\$49,704.98	\$111,791.07	\$855,857.71	\$469,185.72
Total MTA03MV		\$244,057.49	\$230,496.03	\$3,043,763.34	\$2,047,705.33
NMV0000		February 2022	February 2021	8 Months FY 2022	8 Months FY 2021
3612-02-DMV	MV SPL PLATES STATE- MARTIN LUTHER KING	\$7,061.26	\$4,235.00	\$58,211.60	\$51,910.97
3701-02-DMV	MV SPL PLATES STATE- U OF A COLLEGE	\$77,314.41	\$65,539.18	\$696,431.73	\$652,699.83
3702-02-DMV	MV SPL PLATES STATE- ASU COLLEGE	\$9,337.52	\$8,000.00	\$86,012.27	\$86,425.74
3703-02-DMV	MV SPL PLATES STATE- UALR COLLEGE	\$1,050.00	\$1,025.00	\$9,225.00	\$8,900.00
3704-02-DMV	MV SPL PLATES STATE- UCA COLLEGE	\$2,725.00	\$2,475.00	\$28,393.91	\$26,900.00
3705-02-DMV	MV SPL PLATES STATE- SAU COLLEGE	\$1,100.00	\$975.00	\$11,200.00	\$11,125.00
3706-02-DMV	MV SPL PLATES STATE- HENDERSON STATE UNIV	\$850.00	\$975.00	\$10,150.00	\$9,777.67
3707-02-DMV	MV SPL PLATES STATE- UAPB	\$4,108.75	\$3,625.00	\$40,762.50	\$40,100.00
3709-02-DMV	MV SPL PLATES STATE- U OF A MONTICELLO	\$1,250.00	\$1,025.00	\$11,175.00	\$11,455.38
3710-02-DMV	MV SPL PLATES STATE- AR TECH UNIVERSITY	\$1,425.00	\$1,150.06	\$13,629.04	\$14,175.06
3715-02-DMV	MV SPL PLATES STATE- U OF A FORT SMITH	\$225.00	\$275.00	\$1,800.00	\$1,850.00
3718-02-DMV	MV SPL PLATES STATE- U OF A PINE BLUFF	\$1,289.13	\$1,178.00	\$11,547.38	\$11,416.00
3720-02-DMV	MV SPL PLATES STATE- U OF A AGRICULTURE	\$550.00	\$650.00	\$6,200.00	\$5,882.95
3721-02-DMV	MV SPL PLATES STATE- UAMS	\$950.00	\$775.00	\$6,857.95	\$6,725.00
3723-02-DMV	MV SPL PLATES STATE- NORTHWEST AR CC	\$0.00	\$75.00	\$500.00	\$625.00
3724-02-DMV	MV SPL PLATES STATE- MID-SOUTH COMMUNITY COLLEGE	\$0.00	\$25.00	\$378.21	\$300.00
3725-02-DMV	MV SPL PLATES STATE- COLLEGE OF THE OUACHITAS	\$0.00	\$0.00	\$0.00	\$100.00
3726-02-DMV	MV SPL PLATES STATE- NATIONAL PARK COMMUNITY COLLEGE	\$50.00	\$0.00	\$877.75	\$775.00
Total NMV0000		\$109,286.07	\$92,002.24	\$993,352.34	\$941,143.60

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NMV0001		February 2022	February 2021	8 Months FY 2022	8 Months FY 2021
3601-02-DMV	MV SPL PLATES NON-STATE- DUCKS UNLIMITED	\$24,414.39	\$18,906.51	\$211,936.05	\$195,174.62
3603-02-DMV	MV SPL PLATES NON-STATE- AR CATTLEMEN'S	\$2,075.00	\$1,575.00	\$16,902.62	\$14,874.87
3604-02-DMV	MV SPL PLATES NON-STATE- BOY SCOUTS	\$600.00	\$475.00	\$5,301.20	\$5,725.00
3605-02-DMV	MV SPL PLATES NON-STATE- STATE GOLF ASSOC	\$4,325.00	\$4,000.00	\$37,385.32	\$37,575.00
3606-02-DMV	MV SPL PLATES NON-STATE- CHOOSE LIFE	\$5,050.00	\$5,400.00	\$48,381.76	\$48,375.00
3607-02-DMV	MV SPL PLATES NON-STATE- AR REALTORS	\$2,225.00	\$2,300.00	\$24,157.05	\$22,750.00
3608-02-DMV	MV SPL PLATES NON-STATE- FIREFIGHTERS MEMORIAL	\$1,940.00	\$1,830.00	\$18,172.12	\$18,258.91
3609-02-DMV	MV SPL PLATES NON-STATE- EMERGENCY MED TECH	\$2,869.61	\$2,610.00	\$22,431.50	\$21,135.66
3610-02-DMV	MV SPL PLATES NON-STATE- SUPPORT OUR TROOPS	\$300.00	\$150.00	\$2,475.00	\$2,100.00
3611-02-DMV	MV SPL PLATES NON-STATE- NLR FRIENDS OF ANIMALS	\$150.00	\$150.00	\$1,300.00	\$1,375.00
3613-02-DMV	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND	\$125.00	\$50.00	\$675.00	\$600.00
3614-02-DMV	MV SPL PLATES NON-STATE- NATIONAL MS SOCIETY	\$75.00	\$60.00	\$570.00	\$630.00
3615-02-DMV	MV SPL PLATES NON-STATE- COMMITTED TO EDUCATION	\$5,892.41	\$6,360.91	\$66,459.77	\$64,710.53
3616-02-DMV	MV SPL PLATES NON-STATE- HUMANE SOCIETY OZARKS	\$300.00	\$250.00	\$2,825.00	\$2,650.00
3617-02-DMV	MV SPL PLATES NON-STATE- CONSERVATION DISTRICTS	\$4,250.00	\$3,625.00	\$42,482.31	\$38,575.00
3618-02-DMV	MV SPL PLATES NON-STATE- SONS OF CONFEDERATE VETS	\$120.00	\$90.00	\$900.00	\$780.00
3619-02-DMV	MV SPL PLATES NON-STATE- AR STATE LODGE FOP	\$675.00	\$575.00	\$5,330.61	\$4,900.00
3620-02-DMV	MV SPL PLATES NON-STATE- AR MUNICIPAL POLICE ASSN	\$21,702.47	\$18,742.24	\$193,565.96	\$169,964.63
3621-02-DMV	MV SPL PLATE NON-STATE- AR SHERIFF'S ASSN	\$1,631.25	\$1,593.75	\$14,217.61	\$12,733.12

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NMV0001		February 2022	February 2021	8 Months FY 2022	8 Months FY 2021
3622-02-DMV	MV SPL PLATES NON-STATE- CHILDREN'S CANCER RESEARCH	\$2,050.00	\$2,350.00	\$18,024.79	\$17,927.50
3623-02-DMV	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE	\$225.00	\$171.39	\$795.11	\$609.39
3624-02-DMV	MV SPL PLATES NON STATE- THE NICK BACON VFW SPECIAL VETERANS SCHOLARSHIP	\$118.43	\$200.00	\$1,828.43	\$2,110.00
3625-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COALITION AGAINST DOMESTIC VIOLENCE	\$50.00	\$0.00	\$375.00	\$115.00
3626-02-DMV	MV SPL PLATES NON STATE - FUTURE FARMERS OF AMERICA	\$650.00	\$625.00	\$6,775.00	\$6,475.00
3627-02-DMV	MV SPL PLATES NON STATE - ARKANSAS TENNIS ASSOCIATION	\$1,075.00	\$875.00	\$10,204.62	\$9,950.00
3628-02-DMV	MV SPL PLATES NON STATE - ARKANSAS RICE COUNCIL	\$4,750.00	\$3,424.63	\$34,163.49	\$30,350.00
3630-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS STATE FIREFIGHTERS ASSOC INC	\$2,675.00	\$2,592.36	\$21,712.44	\$22,702.13
3631-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS PROFESSIONAL FIRE FIGHTERS	\$1,100.00	\$1,125.50	\$8,780.00	\$8,899.54
3632-02-DMV	MV SPL PLATES NON-STATE- NATIONAL WILD TURKEY FEDERATION INC.	\$12,050.00	\$9,750.95	\$107,461.81	\$89,542.45
3633-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS AUTISM RESOURCE & OUTREACH CENTER	\$4,647.77	\$4,750.00	\$39,060.27	\$35,611.44
3634-02-DMV	MV SPL PLATES NON-STATE- HOSPICE & PALLIATIVE CARE ASSOC. OF AR	\$180.00	\$140.00	\$1,450.00	\$1,550.00
3635-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS DOWN SYNDROME ASSOCIATION	\$120.00	\$70.00	\$700.00	\$640.00
3636-02-DMV	MV SPL PLATES NON-STATE- SHEEP DOG IMPACT ASSISTANCE	\$60.00	\$80.00	\$800.00	\$931.63
3637-02-DMV	MV SPL PLATES LITTLE ROCK RANGERS SOCCER CLUB	\$375.00	\$400.00	\$2,203.70	\$2,400.00
3638-02-DMV	MV SPL PLATES QUAIL FOREVER	\$2,400.00	\$2,550.00	\$27,231.10	\$23,900.00
3708-02-DMV	MV SPL PLATES NON-STATE- OUACHITA BAPTIST UNIV	\$1,625.00	\$1,050.00	\$11,570.00	\$11,035.30
3711-02-DMV	MV SPL PLATES NON-STATE- HENDRIX COLLEGE	\$1,175.00	\$825.00	\$9,675.00	\$9,950.00

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NMV0001		February 2022	February 2021	8 Months FY 2022	8 Months FY 2021
3712-02-DMV	MV SPL PLATES NON-STATE- U OF OZARKS	\$300.00	\$200.00	\$2,750.00	\$2,650.00
3713-02-DMV	MV SPL PLATES NON-STATE- LYON COLLEGE	\$225.00	\$325.00	\$3,200.00	\$3,025.00
3714-02-DMV	MV SPL PLATES NON-STATE- HARDING UNIVERSITY	\$775.00	\$675.00	\$6,650.00	\$6,800.00
3716-02-DMV	MV SPL PLATES NON-STATE- SHORTER COLLEGE	\$483.42	\$441.75	\$4,330.26	\$4,281.00
3717-02-DMV	MV SPL PLATES NON-STATE- PHILANDER SMITH COLLEGE	\$805.71	\$736.25	\$7,217.12	\$7,135.00
3719-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV	\$644.57	\$589.00	\$5,773.69	\$5,708.00
3722-02-DMV	MV SPL PLATES NON-STATE- AR SCHOOL FOR THE DEAF	\$725.00	\$925.00	\$7,765.94	\$8,562.89
3727-02-DMV	MV SPL PLATES NON-STATE - JOHN BROWN UNIVERSITY	\$177.50	\$200.00	\$1,952.50	\$1,650.00
3727-02-DMV-ADJS	MV SPL PLATES NON-STATE - JOHN BROWN UNIVERSITY - ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3728-02-DMV	MV SPL PLATES NON-STATE - GRAND LODGE OF ARKANSAS	\$600.00	\$200.00	\$3,400.00	\$2,700.00
3729-02-DMV	MV SPL PLATES NON-STATE - PRINCE HALL GRAND LODGE OF ARKANSAS	\$1,125.00	\$575.00	\$9,375.00	\$7,533.39
3730-02-DMV	MV SPL PLATES NON-STATE - BUFFALO RIVER COMMUNITY DEVELOPMENT	\$6,000.00	\$0.00	\$13,735.00	\$0.00
Total NMV0001		\$125,907.53	\$104,590.24	\$1,084,429.15	\$987,632.00
NMV0002		February 2022	February 2021	8 Months FY 2022	8 Months FY 2021
3056-03-IRP	IRP REGISTRATION FUNDS	-\$385,215.78	-\$419,588.08	-\$1,235,879.08	-\$1,479,718.02
Total NMV0002		-\$385,215.78	-\$419,588.08	-\$1,235,879.08	-\$1,479,718.02
NMV0004		February 2022	February 2021	8 Months FY 2022	8 Months FY 2021
3009-01-SLS	PREPAID WIRELESS 911 FUND	\$297.10	\$0.00	\$933.73	\$300.20
Total NMV0004		\$297.10	\$0.00	\$933.73	\$300.20

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NPT0104		February 2022	February 2021	8 Months FY 2022	8 Months FY 2021
3400-01-BRN	BRINE SEVERANCE	\$2,063.31	\$2,996.05	\$15,761.12	\$16,102.52
3400-01-OIL	OIL SEVERANCE	\$7,130.49	\$7,233.76	\$66,785.68	\$59,073.66
Total NPT0104		\$9,193.80	\$10,229.81	\$82,546.80	\$75,176.18
NPT0904		February 2022	February 2021	8 Months FY 2022	8 Months FY 2021
3319-02-DMV	PT-SWEEP- PARKS & TOURISM PLATE	\$10,975.00	\$9,146.27	\$110,168.09	\$96,160.33
Total NPT0904		\$10,975.00	\$9,146.27	\$110,168.09	\$96,160.33
NRC0000		February 2022	February 2021	8 Months FY 2022	8 Months FY 2021
3182-03-RAC	RACING EGS APPLICATIONS	-\$6,000.00	\$0.00	\$0.00	\$28,400.00
3242-03-RAC	GENERAL REV ALLOT- REGULAR DOGS - CASH	\$1,470.00	\$1,650.00	\$11,250.00	\$13,380.00
3243-03-RAC	GENERAL REV ALLOT- REGULAR HORSES - CASH	\$14,760.00	\$23,280.00	\$52,980.00	\$65,940.00
Total NRC0000		\$10,230.00	\$24,930.00	\$64,230.00	\$107,720.00
NTC0400		February 2022	February 2021	8 Months FY 2022	8 Months FY 2021
3219-03-TOB	AR TOBACCO FORFEITURE FUND	\$5,500.00	\$3,304.58	\$68,783.34	\$115,487.38
Total NTC0400		\$5,500.00	\$3,304.58	\$68,783.34	\$115,487.38

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RRA0000		February 2022	February 2021	8 Months FY 2022	8 Months FY 2021
2000-01-MFT	MOTOR FUEL SPECIAL REVENUE - IN	\$264,403.53	-\$75,121.25	\$122,784.29	-\$97,594.84
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	\$5,723.49	\$45,158.80	\$47,381.44
3082-02-DMV	STATE HIGHWAY/TRANSP- TITLE FEE	\$558,543.22	\$473,133.10	\$5,451,893.32	\$5,210,359.60
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	\$0.00	\$118.00	\$88,292.22
3091-03-IRP-2021	STATE HIGHWAY/TRANSP- 2021 UNIFIED CARRIER REG	\$0.00	\$0.00	\$410,601.00	\$1,593,847.17
3091-03-IRP-2022	STATE HIGHWAY/TRANSP- 2022 UNIFIED CARRIER REG	\$666,878.00	\$0.00	\$1,408,605.00	\$0.00
3101-02-DMV	STATE HIGHWAY/TRANSP- AUTO LICENSE FEES	\$5,795,485.47	\$5,020,908.50	\$51,944,821.78	\$50,593,628.95
3102-03-IRP	STATE HIGHWAY/TRANSP- IRP REGISTRATION FEES	\$3,060,450.34	\$3,349,271.60	\$39,402,403.22	\$35,055,264.44
3105-02-DMV	STATE HIGHWAY/TRANSP- TRIP PERMITS	\$22,770.00	\$47,487.00	\$276,276.00	\$253,506.00
3110-02-DMV	STATE HIGHWAY/TRANSP- FARM COMBINATION PERMIT	\$0.00	\$0.00	\$41,344.00	\$37,519.00
3114-02-DMV	STATE HIGHWAY/TRANSP- TVR FEE	\$5,291.12	\$738,270.00	\$4,794,074.67	\$5,394,966.00
3119-02-DMV	ELECTRIC/HYBRID VEHICLE REGISTRATION FEE	\$129,780.48	\$165,801.54	\$1,655,683.78	\$1,587,215.17
3159-03-IFT	STATE HIGHWAY/TRANSP- IFTA PAYMENTS	\$1,037,411.70	\$785,707.65	\$13,487,810.36	\$11,751,676.94
3200-01-MFT	MOTOR FUEL ACT #437	\$1,663,516.79	\$1,619,398.29	\$14,750,511.47	\$14,109,336.87
3202-01-MFT	MOTOR FUEL SPECIAL REVENUE	\$31,228,642.49	\$30,392,254.66	\$276,551,256.49	\$264,449,120.82
3202-01-NGS	NATURAL GAS SEVERANCE SPECIAL	\$5,676,353.55	\$1,430,293.26	\$36,901,205.44	\$7,084,718.72
3204-01-MFT	MOTOR FUEL WHOLESALE TAX	\$3,379,673.48	\$3,385,839.05	\$31,359,997.28	\$30,097,231.20
3205-01-MFT	DISTILLATE SPEC FUEL WHOLESALE TAX	\$3,151,026.14	\$3,068,778.47	\$26,541,963.24	\$25,310,404.27
Total RRA0000		\$56,640,226.31	\$50,407,745.36	\$505,146,508.14	\$452,571,764.97

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RRA4LHC		February 2022	February 2021	8 Months FY 2022	8 Months FY 2021
3070-02-SLS	AR 4 LANE HIGHWAY- SALES & USE TAX	\$2,905,137.73	\$2,607,605.78	\$26,565,390.92	\$25,896,787.00
3209-01-SLS	HIGHWAY IMPROVEMENT	\$23,080,451.45	\$22,325,114.35	\$207,150,109.47	\$184,488,160.89
Total RRA4LHC		\$25,985,589.18	\$24,932,720.13	\$233,715,500.39	\$210,384,947.89
RRB0000		February 2022	February 2021	8 Months FY 2022	8 Months FY 2021
3201-01-MFT	MOTOR FUEL ACT #445	\$1,663,516.79	\$1,619,398.29	\$14,750,511.47	\$14,109,336.87
Total RRB0000		\$1,663,516.79	\$1,619,398.29	\$14,750,511.47	\$14,109,336.87
RRC0000		February 2022	February 2021	8 Months FY 2022	8 Months FY 2021
3203-01-MFT	MOTOR FUEL STREET AID	\$1,663,516.79	\$1,619,398.29	\$14,750,511.47	\$14,109,336.87
Total RRC0000		\$1,663,516.79	\$1,619,398.29	\$14,750,511.47	\$14,109,336.87
SAH0200		February 2022	February 2021	8 Months FY 2022	8 Months FY 2021
3202-01-BRN	BRINE TAX - OIL MUSEUM FUND	\$4,126.62	\$5,992.10	\$31,522.27	\$32,205.05
3202-01-OIL	OIL TAX - OIL MUSEUM FUND	\$1,782.46	\$1,808.42	\$16,693.32	\$14,768.38
Total SAH0200		\$5,909.08	\$7,800.52	\$48,215.59	\$46,973.43
SAT0000		February 2022	February 2021	8 Months FY 2022	8 Months FY 2021
3207-01-SLS	SPECIAL ADDITIONAL TAXES	-\$158,996.31	\$279,421.03	\$212,824.05	\$217,718.18
Total SAT0000		-\$158,996.31	\$279,421.03	\$212,824.05	\$217,718.18

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SBB0100		February 2022	February 2021	8 Months FY 2022	8 Months FY 2021
2000-01-PSB	SOYBEAN PROMOTION - INBOUND	\$0.14	\$379.25	\$1,393.45	-\$2,921.70
3200-01-PSB	SOYBEAN PROMOTION - NATIONAL	\$739,108.93	\$688,426.27	\$3,563,655.31	\$3,180,666.78
3201-01-PSB	SOYBEAN PROMOTION - STATE	\$739,108.93	\$688,426.23	\$3,563,655.00	\$3,180,666.67
3202-01-PSB	SOYBEAN PROMOTION - OTHER STATES	\$27,843.80	\$26,499.28	\$210,330.93	\$201,923.79
Total SBB0100		\$1,506,061.80	\$1,403,731.03	\$7,339,034.69	\$6,560,335.54
SBC0100		February 2022	February 2021	8 Months FY 2022	8 Months FY 2021
2000-01-PBE	BEEF PROMOTION - INBOUND	-\$434.00	\$0.00	\$10.00	\$2.68
3200-01-PBE	BEEF PROMOTION - NATIONAL	\$33,101.72	\$39,746.65	\$306,237.44	\$290,766.52
3201-01-PBE	BEEF PROMOTION - STATE	\$33,101.72	\$39,746.65	\$306,237.44	\$290,766.52
3202-01-PBE	BEEF PROMOTION - OTHER STATES	\$4,674.00	\$5,245.00	\$41,953.00	\$40,063.00
Total SBC0100		\$70,443.44	\$84,738.30	\$654,437.88	\$621,598.72
SBS0000		February 2022	February 2021	8 Months FY 2022	8 Months FY 2021
3006-02-DMV	BOATING SAFETY FUND - CERTIFICATE OF TITLE FEE	\$645.99	\$488.20	\$5,650.67	\$4,726.81
3109-02-DMV	BOATING SAFETY- BOAT REGISTRATION FEE	\$40,188.84	\$33,342.32	\$460,158.33	\$487,033.65
Total SBS0000		\$40,834.83	\$33,830.52	\$465,809.00	\$491,760.46
SCB0100		February 2022	February 2021	8 Months FY 2022	8 Months FY 2021
3200-01-PCF	CATFISH PROMOTION	\$271.11	\$0.00	\$19,726.24	\$17,932.06
Total SCB0100		\$271.11	\$0.00	\$19,726.24	\$17,932.06
SCC0100		February 2022	February 2021	8 Months FY 2022	8 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		February 2022	February 2021	8 Months FY 2022	8 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		February 2022	February 2021	8 Months FY 2022	8 Months FY 2021
3175-02-SLS	CONSERVATION TAX- SALES & USE TAX	\$726,286.65	\$651,910.67	\$6,641,511.49	\$6,474,329.40
3201-01-SLS	CONS. FUND 156/97	\$6,464,754.26	\$6,282,148.70	\$57,314,340.41	\$51,415,217.07
Total SCX0000		\$7,191,040.91	\$6,934,059.37	\$63,955,851.90	\$57,889,546.47
SDA0100		February 2022	February 2021	8 Months FY 2022	8 Months FY 2021
3200-01-SLS	S/U TAX AVIA. AERO 924/97	\$721,768.34	\$591,519.81	\$7,645,285.92	\$6,628,441.56
Total SDA0100		\$721,768.34	\$591,519.81	\$7,645,285.92	\$6,628,441.56
SDF0101		February 2022	February 2021	8 Months FY 2022	8 Months FY 2021
3200-01-TIM	TIMBER SEVERANCE	\$354,937.42	\$282,425.82	\$2,996,398.31	\$2,755,379.50
Total SDF0101		\$354,937.42	\$282,425.82	\$2,996,398.31	\$2,755,379.50
SDG0100		February 2022	February 2021	8 Months FY 2022	8 Months FY 2021
3170-02-DMV	GPF LICENSE PLATE- GAME & FISH	\$78,974.91	\$75,295.05	\$598,655.26	\$598,578.28
Total SDG0100		\$78,974.91	\$75,295.05	\$598,655.26	\$598,578.28
SDL0100		February 2022	February 2021	8 Months FY 2022	8 Months FY 2021
3007-02-DMV	COMMERCIAL DRIVERS LICENSE FUND - TITLE APPLICATION FEE	\$1,291.79	\$976.38	\$11,300.62	\$9,453.42
3108-02-DMV	COMM DRIVERS LICENSE- CDL TESTING	\$62,659.87	\$35,885.13	\$446,372.36	\$383,038.21
3112-02-DMV	COMM DRIVERS LICENSE- TVR FEE	\$2,554.35	\$203,316.00	\$1,331,701.71	\$1,454,887.00
Total SDL0100		\$66,506.01	\$240,177.51	\$1,789,374.69	\$1,847,378.63

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SDL0200		February 2022	February 2021	8 Months FY 2022	8 Months FY 2021
3061-03-IRP	IRP PORTAL ACCESS FEE	\$1,090.00	\$1,020.00	\$8,182.00	\$7,506.00
3063-03-IRP	IRP CMV FEE	\$7,820.00	\$8,130.00	\$111,305.00	\$107,210.00
Total SDL0200		\$8,910.00	\$9,150.00	\$119,487.00	\$114,716.00
SDL0300		February 2022	February 2021	8 Months FY 2022	8 Months FY 2021
3010-02-DMV	COMMERCIAL DRIVER LICENSE FUND - EXPEDITED TITLE FEE	\$159,167.48	\$78,335.64	\$1,623,989.69	\$1,062,739.50
Total SDL0300		\$159,167.48	\$78,335.64	\$1,623,989.69	\$1,062,739.50
SDO0100		February 2022	February 2021	8 Months FY 2022	8 Months FY 2021
3201-01-BRN	BRINE SEV - OIL/GAS COMM FUND	\$9,284.89	\$13,482.24	\$70,925.08	\$72,461.37
Total SDO0100		\$9,284.89	\$13,482.24	\$70,925.08	\$72,461.37
SEA0000		February 2022	February 2021	8 Months FY 2022	8 Months FY 2021
3190-02-SLS	EDUCATIONAL ADEQUACY- SALES & USE TAX	\$5,022,708.46	\$4,563,222.35	\$46,403,238.05	\$45,318,689.17
3200-01-FRN	EDUCATIONAL ADEQUACY	\$0.00	\$0.00	\$0.00	\$0.00
3200-01-VEN	EDUCATIONAL ADEQUACY	\$177.38	\$174.38	\$68,845.63	\$52,244.02
3202-01-SLS	EDUCATIONAL ADEQUACY	\$38,549,344.00	\$38,060,186.56	\$351,255,276.16	\$314,807,786.60
3203-01-DYD	EDUC ADEQ DYED DIESEL 87/07	\$85,973.14	\$115,327.65	\$1,140,968.31	\$1,099,579.75
Total SEA0000		\$43,658,202.98	\$42,738,910.94	\$398,868,328.15	\$361,278,299.54
SGS0100		February 2022	February 2021	8 Months FY 2022	8 Months FY 2021
3200-01-PCS	CORN/GRAIN SORGHUM PROMOTION	\$167,512.76	\$157,818.56	\$1,096,150.70	\$908,038.06
Total SGS0100		\$167,512.76	\$157,818.56	\$1,096,150.70	\$908,038.06

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SIR0000		February 2022	February 2021	8 Months FY 2022	8 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		February 2022	February 2021	8 Months FY 2022	8 Months FY 2021
3203-01-NGS	ROAD/BRIDGE REPAIR	\$298,755.45	\$75,278.60	\$1,942,168.71	\$372,879.94
Total SIS0000		\$298,755.45	\$75,278.60	\$1,942,168.71	\$372,879.94
SLS0000		February 2022	February 2021	8 Months FY 2022	8 Months FY 2021
3116-02-DMV	FALLEN LAW ENFORCEMENT- AR SHERIFF'S ASSN	\$543.75	\$531.25	\$4,739.20	\$4,244.38
Total SLS0000		\$543.75	\$531.25	\$4,739.20	\$4,244.38
SMF0000		February 2022	February 2021	8 Months FY 2022	8 Months FY 2021
3099-02-DMV	MILITARY FUNERAL HON- MILITARY FUNERAL FUND	\$3,289.99	\$3,030.00	\$27,749.99	\$29,349.41
Total SMF0000		\$3,289.99	\$3,030.00	\$27,749.99	\$29,349.41

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SMI0000		February 2022	February 2021	8 Months FY 2022	8 Months FY 2021
3010-01-SLS	USABLE MARIJUANA SALES TAX	\$1,060,371.63	\$1,032,773.48	\$9,642,666.65	\$8,164,347.21
3012-01-SLS	MEDICAL MARIJUANA PRIVILEGE	\$1,161,009.55	\$1,167,107.68	\$10,721,890.86	\$9,136,882.32
3903-03-MMJ	MED MARIJUANA - CULTIVATOR LICENSE FEE	\$0.00	\$0.00	\$0.00	\$300,000.00
3904-03-MMJ	MED MARIJUANA - CULTIVATOR LICENSE RENEWAL FEE	\$0.00	\$0.00	\$800,000.00	\$100,000.00
3905-03-MMJ	MED MARIJUANA - CULTIVATOR ID CARD REGISTRATION	\$1,825.00	\$1,325.00	\$37,160.00	\$12,045.00
3906-03-MMJ	MED MARIJUANA - CULTIVATOR ID CARD RENEWAL	\$0.00	\$0.00	\$29,025.00	\$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	\$0.00	\$0.00	\$856,250.00	\$495,000.00
3910-03-MMJ	MED MARIJUANA - DISPENSARY ID CARD REGISTRATION	\$1,475.00	\$1,475.00	\$26,425.00	\$28,125.00
3911-03-MMJ	MED MARIJUANA - DISPENSARY ID CARD RENEWAL	\$0.00	\$0.00	\$50,225.00	\$34,050.00
3923-03-MMJ	MED MARIJUANA - PROCESSOR LICENSE FEE	\$0.00	\$0.00	\$10,700.00	\$0.00
3970-03-MMJ	MED MARIJUANA - VIOLATION	\$7,825.00	\$64,712.00	\$141,090.00	\$65,212.00
Total SMI0000		\$2,232,506.18	\$2,267,393.16	\$22,315,432.51	\$18,428,986.53

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SMP0100		February 2022	February 2021	8 Months FY 2022	8 Months FY 2021
3103-02-DMV	DEPT AR STATE POLICE- IN TRANSIT TAG	\$0.00	\$0.00	\$3.00	\$0.00
3104-02-DMV	DEPT AR STATE POLICE- DRIVE OUT TAG	\$152.00	\$50.00	\$868.00	\$1,058.00
3111-02-DMV	DEPT AR STATE POLICE- CDL TESTING	\$98,887.29	\$45,870.00	\$609,266.29	\$378,644.00
3118-02-DMV	DEPT AR STATE POLICE- INSURANCE TVR FEE	\$486.53	\$144,432.00	\$932,172.53	\$1,070,877.00
3164-02-DMV	DEPT AR STATE POLICE- DRIVERS LICENSE	\$101,595.77	\$78,912.00	\$933,143.15	\$947,047.91
3165-02-DMV	DEPT AR STATE POLICE- VIN INSPECTION	\$5,103.79	\$5,837.37	\$57,144.65	\$61,827.73
3189-02-DMV	DEPT AR STATE POLICE- DUPLICATE DRIVERS LICENSE	\$0.00	\$492,407.98	\$69,736.73	\$4,662,675.03
3193-02-DMV	ASP ONLINE INSURANCE VERIFICATION	\$125,074.84	\$0.00	\$1,362,530.63	\$0.00
3194-02-DMV	ASP REINSTATEMENT DL DWI SUSPENSION	\$33,052.91	\$0.00	\$326,828.80	\$0.00
3195-02-DMV	ASP DUPLICATE LICENSE OR PERMIT	\$73,984.04	\$0.00	\$720,668.45	\$0.00
3196-02-DMV	ASP REINSTATE SUSP DL VIOL/OFFENSE	\$146,205.38	\$0.00	\$1,441,054.45	\$0.00
3197-02-DMV	ASP REINSTATE SUSP/REVOKED/CANCEL	\$24,207.86	\$0.00	\$228,327.22	\$0.00
Total SMP0100		\$608,750.41	\$767,509.35	\$6,681,743.90	\$7,122,129.67
SMP8800		February 2022	February 2021	8 Months FY 2022	8 Months FY 2021
3107-02-DMV	ASP VEHICLES- NCL TESTING	\$0.00	\$0.00	\$0.00	\$20.00
Total SMP8800		\$0.00	\$0.00	\$0.00	\$20.00
SPC0101		February 2022	February 2021	8 Months FY 2022	8 Months FY 2021
2000-01-PBP	BRUCellosIS/PSEUDORABIES INBND	\$432.00	\$0.00	\$434.00	\$2.00
3200-01-PBP	BRUCellosIS - DISEASE CONTROL	\$44,046.00	\$52,404.93	\$436,892.99	\$417,328.11
Total SPC0101		\$44,478.00	\$52,404.93	\$437,326.99	\$417,330.11

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SRP0100		February 2022	February 2021	8 Months FY 2022	8 Months FY 2021
3200-01-PRI	RICE PROMOTION	\$508,792.12	\$620,687.07	\$3,933,080.51	\$4,379,352.66
Total SRP0100		\$508,792.12	\$620,687.07	\$3,933,080.51	\$4,379,352.66
SSA0000		February 2022	February 2021	8 Months FY 2022	8 Months FY 2021
3629-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COURT APPOINTED SPECIAL ADVOCATES (CASA)	\$550.00	\$475.00	\$3,889.50	\$4,425.00
Total SSA0000		\$550.00	\$475.00	\$3,889.50	\$4,425.00
SST0101		February 2022	February 2021	8 Months FY 2022	8 Months FY 2021
3201-01-PBP	PSEUDORABIES - SWINE TESTING	\$0.00	\$0.00	\$11.00	\$8.45
Total SST0101		\$0.00	\$0.00	\$11.00	\$8.45
SSV0100		February 2022	February 2021	8 Months FY 2022	8 Months FY 2021
3057-03-ABC	ABC FUND- BRAND LABEL REGISTRATION	\$6,645.00	\$8,610.00	\$210,870.00	\$197,924.77
Total SSV0100		\$6,645.00	\$8,610.00	\$210,870.00	\$197,924.77
STC0100		February 2022	February 2021	8 Months FY 2022	8 Months FY 2021
3200-01-TEL	TELECOMMUNICATIONS EQUIP FUND	\$34,098.93	\$33,448.87	\$296,185.26	\$293,362.20
Total STC0100		\$34,098.93	\$33,448.87	\$296,185.26	\$293,362.20
STR0100		February 2022	February 2021	8 Months FY 2022	8 Months FY 2021
3202-03-TOB	AR TOBACCO CONTROL PERMITS	\$8,900.00	\$12,035.00	\$144,405.00	\$206,190.00
Total STR0100		\$8,900.00	\$12,035.00	\$144,405.00	\$206,190.00

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SWG0000		February 2022	February 2021	8 Months FY 2022	8 Months FY 2021
3251-03-ABC	GENERAL REV ALLOT- ABC GROCERY WINE PERMIT	\$5,150.00	\$7,050.00	\$295,800.00	\$409,950.00
Total SWG0000		\$5,150.00	\$7,050.00	\$295,800.00	\$409,950.00
SWP0100		February 2022	February 2021	8 Months FY 2022	8 Months FY 2021
3200-01-PWT	WHEAT PROMOTION	\$161.40	\$69.95	\$84,380.54	\$35,366.09
Total SWP0100		\$161.40	\$69.95	\$84,380.54	\$35,366.09
SWT0000		February 2022	February 2021	8 Months FY 2022	8 Months FY 2021
3192-02-DMV	IN GOD WE TRUST LIC- IN GOD WE TRUST	\$7,852.55	\$6,025.00	\$73,288.09	\$72,501.83
Total SWT0000		\$7,852.55	\$6,025.00	\$73,288.09	\$72,501.83
TAJ0300		February 2022	February 2021	8 Months FY 2022	8 Months FY 2021
3202-01-RET	ADMINISTRATIVE JUSTICE PROGRAM	\$1,653,435.04	\$1,237,161.92	\$14,529,553.65	\$10,069,253.93
Total TAJ0300		\$1,653,435.04	\$1,237,161.92	\$14,529,553.65	\$10,069,253.93
TAX0000		February 2022	February 2021	8 Months FY 2022	8 Months FY 2021
3302-03-ADV	AD VALOREM TAX- AD VALOREM	\$0.00	\$0.00	\$0.00	\$1,887.50
3905-03-ADV	DFA REVENUE DIV OPER OVERAGE- AD VALOREM	\$54,403.23	\$67,556.71	\$7,935,156.50	\$7,378,328.73
Total TAX0000		\$54,403.23	\$67,556.71	\$7,935,156.50	\$7,380,216.23
TBC0000		February 2022	February 2021	8 Months FY 2022	8 Months FY 2021
5001-01-MFT	MFT REFUNDS - CITY BUS/AGRI	\$6,421.45	\$5,422.34	\$29,956.66	\$26,760.62
Total TBC0000		\$6,421.45	\$5,422.34	\$29,956.66	\$26,760.62

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TCI0101		February 2022	February 2021	8 Months FY 2022	8 Months FY 2021
3400-01-CST	CONSTRUCTION - CRAFT TRAINING	\$57,172.39	\$47,613.95	\$553,542.80	\$446,538.28
Total TCI0101		\$57,172.39	\$47,613.95	\$553,542.80	\$446,538.28
TCU0000		February 2022	February 2021	8 Months FY 2022	8 Months FY 2021
3200-01-CIP	UAMS NATL CANCER INSTITUTE DESIGNATION	\$137,695.49	\$135,224.00	\$1,166,024.67	\$1,174,904.44
Total TCU0000		\$137,695.49	\$135,224.00	\$1,166,024.67	\$1,174,904.44
TDT9200		February 2022	February 2021	8 Months FY 2022	8 Months FY 2021
3402-01-SLS	TOURISM DEV TRST ADJUS	\$1,237,484.42	\$877,954.74	\$14,950,342.42	\$10,330,201.24
Total TDT9200		\$1,237,484.42	\$877,954.74	\$14,950,342.42	\$10,330,201.24
TGI00WH		February 2022	February 2021	8 Months FY 2022	8 Months FY 2021
5000-01-WTH	WITHHOLDING REFUND EXPENSE	\$2,264,043.20	\$84,855.34	\$3,107,209.02	\$626,091.98
Total TGI00WH		\$2,264,043.20	\$84,855.34	\$3,107,209.02	\$626,091.98
TGP0010		February 2022	February 2021	8 Months FY 2022	8 Months FY 2021
3402-01-RET	NATURAL/CULTURAL HISTORY PRESERVATION	\$367,430.01	\$274,924.87	\$3,808,298.16	\$2,817,120.49
Total TGP0010		\$367,430.01	\$274,924.87	\$3,808,298.16	\$2,817,120.49
TGT0000		February 2022	February 2021	8 Months FY 2022	8 Months FY 2021
3400-01-RET	NATURAL/CULTURAL RESTORATION GRANT	\$2,939,440.07	\$2,199,398.96	\$30,466,385.73	\$22,536,963.92
Total TGT0000		\$2,939,440.07	\$2,199,398.96	\$30,466,385.73	\$22,536,963.92
TMP0000		February 2022	February 2021	8 Months FY 2022	8 Months FY 2021
3400-01-SDK	SOFT DRINK TAX	\$2,368,265.73	\$3,012,006.03	\$27,066,229.83	\$28,005,041.36
Total TMP0000		\$2,368,265.73	\$3,012,006.03	\$27,066,229.83	\$28,005,041.36

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TMR0000		February 2022	February 2021	8 Months FY 2022	8 Months FY 2021
3003-02-DMV	STATE POLICE RETIREMENT- TITLE FEE	\$141,385.35	\$127,516.63	\$392,873.30	\$341,465.00
3008-02-DMV	STATE POLICE RETIREMENT FUND - TITLE APPLICATION FEE	\$1,291.80	\$976.38	\$11,300.64	\$9,453.41
Total TMR0000		\$142,677.15	\$128,493.01	\$404,173.94	\$350,918.41
TOD0000		February 2022	February 2021	8 Months FY 2022	8 Months FY 2021
3305-02-DMV	ORGAN DONOR AWARENESS- ORGAN DONOR	\$1,150.02	\$950.00	\$13,182.74	\$13,400.92
Total TOD0000		\$1,150.02	\$950.00	\$13,182.74	\$13,400.92
TPE0000		February 2022	February 2021	8 Months FY 2022	8 Months FY 2021
3200-01-WST	WASTE TIRE - ADEQ	\$0.00	\$0.00	\$0.00	\$0.00
3207-01-WST	ADEQ RIM REMOVAL FEE	\$36,044.23	\$38,224.45	\$389,035.93	\$373,601.94
3208-01-WST	ADEQ USED TIRE IMPORT FEE	\$45.89	\$77.34	\$601.13	\$692.82
3209-01-WST	ADEQ COMMERCIAL GENERATOR FEE	\$686.11	\$190.70	\$4,481.62	\$4,348.11
Total TPE0000		\$36,776.23	\$38,492.49	\$394,118.68	\$378,642.87
TPF0100		February 2022	February 2021	8 Months FY 2022	8 Months FY 2021
3401-01-SLS	PUBLIC TRANS TRST ADJS	\$453,572.07	\$231,994.60	\$3,603,537.51	\$2,423,352.06
Total TPF0100		\$453,572.07	\$231,994.60	\$3,603,537.51	\$2,423,352.06
TPM0000		February 2022	February 2021	8 Months FY 2022	8 Months FY 2021
3011-01-SLS	PREPAID WIRELESS PUBLIC SAFETY CHARGE	\$1,797,228.98	\$2,028,591.35	\$15,371,681.78	\$16,872,511.25
Total TPM0000		\$1,797,228.98	\$2,028,591.35	\$15,371,681.78	\$16,872,511.25

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TPR0100		February 2022	February 2021	8 Months FY 2022	8 Months FY 2021
3171-02-SLS	PROPERTY TAX RELIEF- SALES & USE TAX	\$2,870,114.26	\$2,607,613.10	\$26,516,604.98	\$25,896,980.68
3204-01-DYD	PTR DYED DIESEL 87/07	\$49,045.04	\$65,790.99	\$650,887.63	\$627,276.85
3205-01-SLS	PTR ACT 1492/99	\$22,027,951.88	\$21,743,459.29	\$200,697,528.34	\$179,789,140.75
Total TPR0100		\$24,947,111.18	\$24,416,863.38	\$227,865,020.95	\$206,313,398.28
TPT0000		February 2022	February 2021	8 Months FY 2022	8 Months FY 2021
3400-01-MFT	PETROLEUM ENVIRONMENTAL FEE	\$553,484.57	\$553,277.68	\$5,373,447.04	\$4,890,477.64
Total TPT0000		\$553,484.57	\$553,277.68	\$5,373,447.04	\$4,890,477.64
TRS0000		February 2022	February 2021	8 Months FY 2022	8 Months FY 2021
3180-02-DMV	ANIMAL SHELTERS- ANIMAL RESCUE AND SHELTER	\$275.00	\$300.00	\$3,150.00	\$3,550.00
Total TRS0000		\$275.00	\$300.00	\$3,150.00	\$3,550.00
TSU0000		February 2022	February 2021	8 Months FY 2022	8 Months FY 2021
3303-02-SLS	LOCAL TRUST- SALES & USE TAX	\$1,655,118.38	\$1,554,343.85	\$15,405,083.25	\$15,945,967.22
3400-01-SLS	LOCAL SALES/USE-TRUST	\$135,495,902.15	\$126,548,856.02	\$1,185,846,286.13	\$1,069,955,226.63
3400-01-VEN	VENDING - ID PENDING	\$106.42	\$104.62	\$41,307.37	\$31,346.42
Total TSU0000		\$137,151,126.95	\$128,103,304.49	\$1,201,292,676.75	\$1,085,932,540.27
TTG0100		February 2022	February 2021	8 Months FY 2022	8 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		February 2022	February 2021	8 Months FY 2022	8 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		February 2022	February 2021	8 Months FY 2022	8 Months FY 2021
2000-01-WST	WASTE TIRE INBOUND	\$3,272.92	-\$3,964.95	\$10,730.36	\$15,543.61
3203-01-WST	USED TIRE RECYCLING FUND	\$40.43	\$412.11	\$4,432.64	\$11,396.86
3204-01-WST	RIM REMOVAL FEE	\$478,874.34	\$507,850.61	\$5,168,642.78	\$4,963,594.64
3205-01-WST	USED TIRE IMPORT FEE	\$609.69	\$1,027.63	\$7,987.17	\$9,216.31
3206-01-WST	COMMERCIAL GENERATOR FEE	\$9,115.36	\$2,533.11	\$59,536.59	\$57,757.32
Total	TUT0000	\$491,912.74	\$507,858.51	\$5,251,329.54	\$5,057,508.74
Grand Total		\$859,516,700.88	\$804,811,442.29	\$8,129,303,462.51	\$7,539,459,215.10