

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

		April 2022	April 2021	10 Months FY 2022	10 Months FY 2021
1230000					
3801-02-DMV	ADFA- VALIDATION DECAL FEE	\$358,535.22	\$427,645.92	\$3,377,701.49	\$3,468,653.50
Total 1230000		\$358,535.22	\$427,645.92	\$3,377,701.49	\$3,468,653.50
1310200					
3804-02-DMV	STATE POLICE RETIREMENT- DUI REINSTATEMENT	\$229,368.51	\$480,652.33	\$1,484,211.63	\$1,889,268.10
Total 1310200		\$229,368.51	\$480,652.33	\$1,484,211.63	\$1,889,268.10
7009602					
3802-02-DMV	STATE POLICE AWIN- DRIVERS LICENSE	\$252,451.10	\$260,476.93	\$2,403,948.45	\$2,414,833.72
3803-02-DMV	STATE POLICE DEBT- CDL TESTING	\$66,155.57	\$46,877.55	\$576,457.23	\$465,052.51
Total 7009602		\$318,606.67	\$307,354.48	\$2,980,405.68	\$2,879,886.23
7009625					
3805-02-DMV	ASP VEHICLES - NCL TESTING	\$62,051.02	\$68,911.94	\$644,690.27	\$639,872.22
Total 7009625		\$62,051.02	\$68,911.94	\$644,690.27	\$639,872.22

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AGA0000		April 2022	April 2021	10 Months FY 2022	10 Months FY 2021
2000-01	MULTIPLE TAX INBOUND	\$1,604.36	\$12,607.03	-\$18,383.75	-\$39,222.05
2000-01-BER	BEER INBOUND	\$4,585.50	-\$9,555.50	\$6,138.55	\$3,975.00
2000-01-BRN	BRINE SEVERANCE INBOUND	\$0.00	\$0.00	\$0.00	\$1.15
2000-01-CIG	CIGARETTE INBOUND	\$0.00	\$1,165.51	-\$780.75	\$1,098.98
2000-01-DYD	DYED DIESEL INBOUND	-\$4,388.64	\$50,888.47	-\$14,450.69	\$37,511.52
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	\$1,194.00	\$1,528.00	\$1,092.18	\$1,532.32
2000-01-OIL	OIL SEVERANCE INBOUND	\$0.00	\$2,014.47	\$5.83	\$2,014.92
2000-01-OTP	TOBACCO INBOUND	\$0.56	\$3.82	\$414.37	-\$265,043.88
2000-01-SEV	OTHER SEVERANCE INBOUND	\$5,586.47	-\$5,432.94	\$6,408.64	-\$1,682.42
2000-01-SLS	GROSS RECEIPTS - IN	-\$3,774,061.99	-\$1,133,691.94	\$1,643,726.70	\$3,238.93
2000-01-VEN	VENDING INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2000-01-WIN	WINE INBOUND	\$291.82	-\$679.68	-\$1,878.15	\$526.64
3000-00	MISCELLANEOUS TAX/FEEES	\$17,799.00	-\$31,037.95	\$27,673.50	-\$39,626.30
3000-01-BER	BEER TAX	\$1,111,737.54	\$1,158,223.63	\$10,300,007.51	\$10,272,244.77
3000-01-BIN	BINGO TAX	\$10,839.00	\$17,047.80	\$124,503.00	\$112,402.05
3000-01-BRN	BRINE SEVERANCE TAX 3/4	\$31,882.91	\$31,473.82	\$296,972.16	\$292,531.86
3000-01-BRR	BINGO/RAFFLE LICENSES	\$695.00	\$1,205.00	\$11,270.00	\$7,205.00
3000-01-CGS	CASINO GAMING TAX	\$9,199,641.00	\$9,647,505.00	\$65,833,581.00	\$51,299,277.00
3000-01-CIG	CIGARETTE TAX	\$11,030,020.01	\$13,890,807.09	\$118,121,557.24	\$128,193,185.91
3000-01-CIP	CIGARETTE PAPER TAX	\$83,356.83	\$73,175.26	\$727,285.50	\$736,023.25
3000-01-CWW	CAR WASH FEES	\$138,917.87	\$93,810.54	\$790,028.95	\$834,626.00
3000-01-DYD	DYED DIESEL 87/07	\$624,233.00	\$607,364.42	\$6,995,944.09	\$6,759,374.44
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	\$69,130.32	\$16,657.23	\$226,081.64	\$103,459.55
3000-01-IIT	INCOME - INDIVIDUAL ACTUAL	\$216,169,363.90	\$73,897,129.42	\$418,764,075.44	\$350,883,225.88
3000-01-LIQ	LIQUOR - HIGH SPIRITUOUS	\$1,229,199.00	\$1,158,329.00	\$9,737,437.10	\$10,167,376.00
3000-01-OIL	OIL SEVERANCE TAX 3/4	\$1,271,642.62	\$689,115.00	\$9,470,073.23	\$4,563,559.36
3000-01-OTP	TOBACCO TAX	\$6,610,353.40	\$6,938,703.12	\$60,082,988.99	\$58,334,806.04
3000-01-PET	PASS-THROUGH ENTITY INCOME	\$288,628.99	\$0.00	\$288,628.99	\$0.00
3000-01-RET	REAL ESTATE STAMPS	\$0.00	\$0.00	\$2,607,788.32	\$2,607,788.32
3000-01-SEV	OTHER SEVERANCE TAX 3/4	\$30,838.58	\$38,078.20	\$308,766.96	\$312,822.24
3000-01-SLS	GROSS RECEIPTS	\$242,524,482.78	\$247,527,159.13	\$2,296,043,170.57	\$2,036,664,962.49
3000-01-VEN	VENDING - STATE APPORTIONMENT	\$139.50	\$116.10	\$166,429.20	\$125,724.96
3000-01-WIN	WINE - SMALL FARM WINERY	\$12,342.69	\$17,260.40	\$117,385.98	\$132,969.07
3000-01-WTH	WITHHOLDING GENERAL REVENUE	\$307,165,030.09	\$292,105,094.16	\$2,534,260,980.38	\$2,329,823,437.57
3001-01-BER	BEER ENFORCEMENT	\$36,699.67	\$37,778.49	\$344,255.12	\$343,079.33
3001-01-CGS	CASINO UNCLAIMED OR WITHHELD WINNINGS	\$19,910.00	\$27,455.00	\$59,925.00	\$91,051.00
3001-01-EGS	ELECTRONIC GAMES - HORSE	\$0.00	\$0.00	\$0.00	\$0.00
3001-01-IIT	INDIVIUAL EST. INC.	\$70,003,266.34	\$74,926,893.47	\$348,092,417.14	\$365,470,891.44
3001-01-LIQ	LIQUOR ENFORCEMENT	\$45,998.00	\$42,065.00	\$362,285.90	\$366,435.09
3001-01-NGS	NATURAL GAS SEVERANCE GENERAL	\$0.00	\$0.00	\$675,000.00	\$675,000.00
3001-01-PET	PASS-THROUGH ENTITY INCOME ESTIMATE	\$4,303,116.18	\$0.00	\$4,376,636.18	\$0.00
3001-01-SLS	1% RETAIL BEER TAX	\$406,854.09	\$403,449.47	\$4,105,258.79	\$4,070,574.45
3001-01-WIN	WINE ENF - DISTRIBUTOR	\$7,992.00	\$7,887.00	\$73,493.04	\$69,403.00
3002-01-BER	MALT LIQUOR TAX	\$10,853.50	\$16,542.50	\$90,074.95	\$147,367.94
3002-01-IIT	INDIVIDUAL EXT. INC.	\$212,604,931.30	\$30,017,141.58	\$223,373,376.34	\$122,676,035.55
3002-01-LIQ	LIGHT - PREMIX/LIGHT	\$90,074.00	\$68,533.00	\$783,732.66	\$616,610.72
3002-01-PET	PASS-THROUGH ENTITY INCOME EXTENSION	\$13,500.00	\$0.00	\$13,500.00	\$0.00
3002-01-SLS	SHORT TERM RENTAL	\$326,222.13	\$289,222.74	\$4,171,179.87	\$2,462,726.95
3002-01-WIN	WINE ENF - SMALL FARM WINERY	\$337.31	\$457.13	\$3,131.15	\$3,652.38

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3003-01-BER	HARD CIDER TAX § 3-7-104(6)	\$4,517.22	\$4,592.00	\$42,435.04	\$43,128.06
3003-01-SLS	RESIDENTIAL MOVING	\$83,709.00	\$90,481.00	\$928,774.68	\$773,456.00
3003-01-WIN	LIGHT WINE ENF	\$927.00	\$1,140.00	\$5,897.97	\$9,318.99
3004-01-SLS	RENTAL VEHICLE	\$644,943.01	\$517,229.37	\$5,957,988.54	\$4,115,940.74
3004-01-WIN	WINE - DISTRIBUTOR	\$301,378.00	\$316,286.00	\$2,915,272.05	\$2,760,795.00
3005-01-SLS	LONG TERM RENTAL VEHICLE	\$0.00	\$0.00	\$0.00	\$0.00
3005-01-WIN	LIGHT WINE	\$10,178.00	\$12,608.95	\$63,164.95	\$99,414.78
3006-01-SLS	WHOLESALE VENDING	\$10,650.21	\$11,837.06	\$110,686.83	\$104,817.69
3007-01-SLS	MIXED DRINK	\$1,701,627.68	\$1,386,561.38	\$14,384,467.27	\$9,447,381.23
3008-01-SLS	LIQUOR EXCISE	\$1,320,046.43	\$1,313,953.44	\$13,256,369.24	\$13,138,829.65
3215-03-ABC	ABC BEER PERMIT APPLICATION	\$10,142.50	\$14,250.00	\$658,757.50	\$517,140.00
3216-03-ABC	ABC LIQUOR PERMIT APPLICATION	\$20,610.00	\$32,325.00	\$1,576,880.00	\$1,354,900.00
3217-03-ABC	ABC WINE PERMIT APPLICATION	\$4,275.00	\$7,900.00	\$217,275.00	\$152,750.00
3218-03-ABC	ABC HARD CIDER PERMIT APPLICATION	\$0.00	\$0.00	\$1,500.00	\$0.00
3225-02-SLS	GENERAL REV ALLOT- SALES & USE TAX	\$32,101,800.99	\$42,268,831.19	\$308,583,053.17	\$315,891,681.73
3235-03-RAC	GENERAL REV ALLOT- REGULAR DOGS	\$29,431.19	\$62,328.69	\$377,139.51	\$346,845.70
3236-03-RAC	GENERAL REV ALLOT- REGULAR HORSES	\$209,585.03	\$126,754.83	\$842,760.16	\$778,753.63
3237-03-ABC	GENERAL REV ALLOT- ABC FINES	\$25,900.00	\$5,700.00	\$307,960.00	\$140,270.00
3239-03-TOB	GENERAL REV ALLOT- AR TOBACCO CONTROL FINES	\$7,450.00	\$5,571.62	\$295,421.58	\$208,721.98
3241-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$19,167.56	\$36,384.89	\$107,284.48	\$128,877.24
3244-03-RAC	GENERAL REV ALLOT- EGS LICENSE	\$0.00	\$0.00	\$0.00	\$7,000.00
3246-02-DMV	GENERAL REV ALLOT- TEMPORARY TAG	\$43,937.51	\$68,196.02	\$417,654.19	\$487,076.50
3248-03-ABC	GENERAL REV ALLOT- ABC PERMIT APPLICATION FEE	\$0.00	\$0.00	\$8,354.90	\$415,310.00
3249-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$680.40	\$304.20	\$4,149.60	\$4,533.60
3250-03-ABC	GENERAL REV ALLOT- ABC LAYOUT CENTER PERMIT	\$0.00	\$0.00	\$0.00	\$50.00

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AGA0000		April 2022	April 2021	10 Months FY 2022	10 Months FY 2021
3800-01-WTH	WITHHOLDING REFUND FUNDING	-\$719,352.15	-\$430,349.83	-\$4,506,616.88	-\$1,168,796.65
3944-03-CGS	CASINO - LICENSE	\$0.00	\$250,000.00	\$250,000.00	\$250,000.00
3950-03-CGS	CASINO - INTERACTIVE GAMING LICENSE	\$0.00	\$0.00	\$7,000.00	\$7,000.00
3952-03-CGS	CASINO - MANUFACTURER LICENSE	\$0.00	\$0.00	\$138,300.00	\$118,200.00
Total AGA0000		\$1,117,556,445.21	\$798,736,374.80	\$6,470,401,118.60	\$5,839,084,084.83
ARH0000		April 2022	April 2021	10 Months FY 2022	10 Months FY 2021
2000-01-FRN	FRANCHISE TAX INBOUND	\$0.00	\$938.92	\$0.00	\$2,384,379.88
3000-01-CIT	CORPORATION INCOME	\$12,628,615.89	\$12,347,217.95	\$45,871,509.51	\$42,645,100.89
3001-01-CIT	CORPORATION EST. INC.	\$57,029,249.68	\$43,931,444.75	\$463,844,868.88	\$344,231,559.91
3002-01-CIT	CORPORATION EXT. INC.	\$144,043,900.51	\$98,198,400.65	\$183,920,858.39	\$135,874,498.89
Total ARH0000		\$213,701,766.08	\$154,478,002.27	\$693,637,236.78	\$525,135,539.57

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ARHDSMV		April 2022	April 2021	10 Months FY 2022	10 Months FY 2021
2000	TREASURY INBOUND	\$2,148.12	\$0.00	\$8,202.83	\$410.65
2000-01-RET	REAL ESTATE STAMP INBOUND	\$12,809.90	\$11,026.40	\$70,720.50	\$103,027.14
2000-02-RET-ADJS	REAL ESTATE INBOUND-ADJ	\$0.00	\$0.00	-\$267.30	\$181.50
2001	AD VALOREM WATERWAY INBOUND	\$0.00	\$0.00	\$0.00	\$0.01
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
3703-02-DMV-ADJS	MV SPL PLATES STATE- UALR COLLEGE-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
3711-02-DMV-ADJS	MV SPL PLATES NON-STATE- HENDRIX COLLEGE-ADJ	-\$25.00	\$0.00	-\$25.00	\$0.00
3712-02-DMV-ADJS	MV SPL PLATES NON-STATE- U OF OZARKS-ADJ	\$0.00	\$0.00	\$0.00	\$0.00

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3713-02-DMV-ADJS	MV SPL PLATES NON-STATE- LYON COLLEGE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3714-02-DMV-ADJS	MV SPL PLATES NON-STATE- HARDING UNIVERSITY-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3715-02-DMV-ADJS	MV SPL PLATES STATE- U OF A FORT SMITH-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3716-02-DMV-ADJS	MV SPL PLATES NON-STATE- SHORTER COLLEGE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3717-02-DMV-ADJS	MV SPL PLATES NON-STATE- PHILANDER SMITH COLLEGE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3718-02-DMV-ADJS	MV SPL PLATES STATE- U OF A PINE BLUFF-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3719-02-DMV-ADJS	MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
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	\$25.00	\$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	-\$9,926.69	-\$2,361.65	\$18,518.50	\$28,912.66
Total ARHDSMV		\$5,031.33	\$8,664.75	\$97,149.53	\$132,531.96
BAA0100		April 2022	April 2021	10 Months FY 2022	10 Months FY 2021
2000-01-AMU	AMUSEMENT INBOUND	\$0.00	-\$962.50	\$0.00	-\$1,087.50
3147-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$13,417.20	\$25,469.29	\$75,098.83	\$90,213.88
3166-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$453.60	\$202.80	\$2,766.40	\$3,022.40
3200-01-AMU	AMUSEMENT - RURAL HEALTH	\$1,610.00	\$2,177.50	\$32,474.50	\$56,375.00
Total BAA0100		\$15,480.80	\$26,887.09	\$110,339.73	\$148,523.78

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CCA0100		April 2022	April 2021	10 Months FY 2022	10 Months FY 2021
3202-01-CIG	CIG/TOB - UAMS	\$18,203.10	\$22,924.43	\$194,939.12	\$211,561.34
3202-01-OTP	CIG/TOB - UAMS	\$14,506.68	\$15,226.81	\$131,854.55	\$128,016.33
Total CCA0100		\$32,709.78	\$38,151.24	\$326,793.67	\$339,577.67
CCA0200		April 2022	April 2021	10 Months FY 2022	10 Months FY 2021
3203-01-SLS	UAMS 4% MD FUND	\$605,588.06	\$490,955.19	\$5,059,800.00	\$3,270,084.17
Total CCA0200		\$605,588.06	\$490,955.19	\$5,059,800.00	\$3,270,084.17
CTM0000		April 2022	April 2021	10 Months FY 2022	10 Months FY 2021
3160-03-RAC	MID-SOUTH COMM COLL- SPECIAL DOGS	\$0.00	\$1,806.97	\$16,840.10	\$7,518.08
Total CTM0000		\$0.00	\$1,806.97	\$16,840.10	\$7,518.08
DGF1841		April 2022	April 2021	10 Months FY 2022	10 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		April 2022	April 2021	10 Months FY 2022	10 Months FY 2021
3204-01-CIG	CIG/TOB - AGING/ADULT SERVICES	\$135,386.31	\$170,500.85	\$1,449,866.56	\$1,573,490.78
3204-01-OTP	CIG/TOB - AGING/ADULT SERVICES	\$29,013.39	\$30,454.13	\$263,709.21	\$256,035.05
Total DHP1500		\$164,399.70	\$200,954.98	\$1,713,575.77	\$1,829,525.83

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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	\$44,281.76	\$57,959.87	\$461,540.79	\$459,632.26
3201-01-SEV	COAL SEVERANCE 2/3	\$0.00	\$0.00	\$0.00	\$0.00
Total HSC0000		\$44,281.76	\$57,959.87	\$1,094,495.73	\$1,092,587.20

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HSC3001		April 2022	April 2021	10 Months FY 2022	10 Months FY 2021
3005-02-DMV	DFA REVENUE DIV OPER - DRIVER MONITORING FEE	\$0.00	\$125,300.34	\$641,174.16	\$646,496.18
3046-02-DMV	DFA REVENUE DIV OPER- TEMPORARY TAG	\$36,614.13	\$56,819.09	\$347,989.31	\$405,808.48
3084-02-DMV	DFA REVENUE DIV OPER- BENEFICIARY FEE	\$1,230.00	\$814.49	\$10,636.93	\$6,846.13
3085-02-DMV	DFA REVENUE DIV OPER- POSTAGE	\$101,779.73	\$113,543.34	\$977,843.05	\$931,669.19
3086-02-DMV	DFA REVENUE DIV OPER- SEARCH & COPY FEES	\$107,887.70	\$57,881.20	\$522,698.30	\$456,028.83
3087-02-DMV	DFA REVENUE DIV OPER- EMPLOYEE ID	\$35.00	\$30.00	\$370.00	\$225.00
3113-02-DMV	DFA REVENUE DIV OPER- DUPLICATE DRIVERS LICENSE	\$63,125.56	\$79,503.85	\$622,004.29	\$619,365.61
3144-02-DMV	DFA REVENUE DIV OPER - STATUS TVR	\$0.00	\$255.00	\$1,060.00	\$1,298.00
3148-02-DMV	DFA REVENUE DIV OPER- VISION/PHOTO/ID FEE	\$124,099.69	\$133,881.66	\$1,165,686.20	\$1,124,922.96
3154-02-DMV	DFA REVENUE DIV OPER- DUI REINSTATEMENT	\$63,252.87	\$120,070.11	\$354,038.62	\$425,294.86
3162-02-DMV	DFA REVENUE DIV OPER- VALIDATION DECAL FEE	\$239,023.50	\$285,097.23	\$2,251,800.87	\$2,312,435.47
3163-02-DMV	DFA REVENUE DIV OPER- INSURANCE REINSTATEMENT	\$100.00	\$120.00	\$74.78	\$288.20
3172-02-DMV	DFA REVENUE DIV OPER- SPECIAL REG/FLEET/DESIGN FEE	\$309,677.19	\$350,466.16	\$2,868,973.57	\$2,770,967.94
3204-01-SLS	SALES TAX PERMIT 620/93	\$37,211.00	\$35,706.02	\$378,676.64	\$325,106.62
3260-02-DMV	COMMUNICATION IMPEDIMENT DECAL	\$4.00	\$5.00	\$41.00	\$32.00
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	\$60.00	\$0.00	\$180.00	\$234.09
3995-02-DMV	INTERNAL AUDIT REFUNDS	\$34,836.02	\$69,751.31	\$382,892.60	\$298,376.93
4500	OFFICE OVER/UNDER	-\$2,114.55	-\$2,911.42	-\$49,321.90	-\$47,202.15
Total HSC3001		\$1,116,821.84	\$1,426,333.38	\$10,576,818.42	\$10,378,194.34

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HUA0112		April 2022	April 2021	10 Months FY 2022	10 Months FY 2021
3203-01-CIG	CIG/TOB - AR PROSTATE	\$5,688.49	\$7,163.85	\$60,918.43	\$66,112.78
3203-01-OTP	CIG/TOB - AR PROSTATE	\$4,835.50	\$5,075.52	\$43,951.48	\$42,671.87
Total HUA0112		\$10,523.99	\$12,239.37	\$104,869.91	\$108,784.65
HUA0600		April 2022	April 2021	10 Months FY 2022	10 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		April 2022	April 2021	10 Months FY 2022	10 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		April 2022	April 2021	10 Months FY 2022	10 Months FY 2021
3206-01-SLS	PUBLIC SCHOOL ADJUST	\$161,291.67	\$129,337.81	\$1,490,352.81	\$1,028,654.05
Total JAA1006		\$161,291.67	\$129,337.81	\$1,490,352.81	\$1,028,654.05
MBC0000		April 2022	April 2021	10 Months FY 2022	10 Months FY 2021
3201-01-CIG	CIG/TOB - BREAST CANCER CTRL	\$146,763.00	\$184,828.75	\$1,571,701.96	\$1,705,716.56
3201-01-OTP	CIG/TOB - BREAST CANCER CTRL	\$118,641.66	\$124,534.16	\$1,078,360.39	\$1,046,981.45
Total MBC0000		\$265,404.66	\$309,362.91	\$2,650,062.35	\$2,752,698.01
MBR0100		April 2022	April 2021	10 Months FY 2022	10 Months FY 2021
3200-01-CIG	CIG/TOB - BREAST CANCER RESRCH	\$40,957.06	\$51,580.08	\$438,613.81	\$476,013.07
3200-01-OTP	CIG/TOB - BREAST CANCER RESRCH	\$33,304.10	\$34,957.92	\$302,708.52	\$293,899.95
Total MBR0100		\$74,261.16	\$86,538.00	\$741,322.33	\$769,913.02

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MBR0200		April 2022	April 2021	10 Months FY 2022	10 Months FY 2021
3115-02-DMV	UAMS S KOMEN PLATE- BREAST CANCER	\$15,054.42	\$18,125.00	\$141,238.39	\$147,930.82
Total MBR0200		\$15,054.42	\$18,125.00	\$141,238.39	\$147,930.82
MCF0000		April 2022	April 2021	10 Months FY 2022	10 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	\$22,030.12	\$28,881.06	\$229,471.57	\$228,862.62
3083-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$0.00	\$0.00	\$0.00	\$0.00
3088-02-DMV	CONSTITUTIONAL OFFICE- DUPLICATE DRIVERS LICENSE	\$31,656.50	\$39,869.28	\$311,918.40	\$310,584.57
3202-01-SEV	COAL SEVERANCE 1/3	\$0.00	\$0.00	\$0.00	\$0.00
Total MCF0000		\$53,686.62	\$68,750.34	\$857,867.44	\$855,924.66
MLC0200		April 2022	April 2021	10 Months FY 2022	10 Months FY 2021
3200-01-BRN	SEV TAX 1/4 - COUNTY AID FUND	\$10,627.63	\$10,491.27	\$98,990.73	\$97,510.62
3200-01-OIL	SEV TAX 1/4 - COUNTY AID FUND	\$423,880.95	\$229,705.00	\$3,156,689.53	\$1,521,186.50
3200-01-SEV	SEV TAX 1/4 - COUNTY AID FUND	\$39,484.43	\$48,711.18	\$394,131.18	\$387,406.33
3201-01-RET	REAL ESTATE STAMP - COUNTY AID FUND	\$233,485.30	\$192,454.79	\$2,219,515.37	\$1,643,819.93
3203-01-SEV	STONE SEV - COUNTY AID FUND	\$87,615.23	\$108,055.29	\$873,630.23	\$849,397.28
Total MLC0200		\$795,093.54	\$589,417.53	\$6,742,957.04	\$4,499,320.66
MPT0200		April 2022	April 2021	10 Months FY 2022	10 Months FY 2021
3401-01-RET	PARKS/TOURISM RECREATION	\$467,083.27	\$384,942.15	\$4,764,054.01	\$3,612,717.68
Total MPT0200		\$467,083.27	\$384,942.15	\$4,764,054.01	\$3,612,717.68

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MPW0000		April 2022	April 2021	10 Months FY 2022	10 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		April 2022	April 2021	10 Months FY 2022	10 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		April 2022	April 2021	10 Months FY 2022	10 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		April 2022	April 2021	10 Months FY 2022	10 Months FY 2021
5000-01-SLS	SALES & USE REFUNDS	\$8,394,969.62	\$7,803,927.86	\$89,973,111.76	\$99,544,659.74
5001-01-SLS	SALES & USE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0301		\$8,394,969.62	\$7,803,927.86	\$89,973,111.76	\$99,544,659.74
MTA0302		April 2022	April 2021	10 Months FY 2022	10 Months FY 2021
5000-01-DYD	MOTOR FUEL REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-MFT	MOTOR FUEL REFUNDS	\$107,785.97	\$19,492.22	\$651,080.96	\$239,757.06
Total MTA0302		\$107,785.97	\$19,492.22	\$651,080.96	\$239,757.06
MTA0303		April 2022	April 2021	10 Months FY 2022	10 Months FY 2021
5000-01-NGS	NATURAL GAS SEVERANCE REFUNDS	\$0.00	\$0.00	\$12,057.47	\$685,164.82
Total MTA0303		\$0.00	\$0.00	\$12,057.47	\$685,164.82

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MTA0304		April 2022	April 2021	10 Months FY 2022	10 Months FY 2021
5000-01-BER	BEER REFUNDS	\$16,826.00	\$600.00	\$368,515.19	\$270,721.96
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		\$16,826.00	\$600.00	\$369,025.03	\$270,803.92
MTA0305		April 2022	April 2021	10 Months FY 2022	10 Months FY 2021
5000-01-SDK	SOFT DRINK REFUNDS	\$253.11	\$76.00	\$1,645,113.87	\$549,244.79
Total MTA0305		\$253.11	\$76.00	\$1,645,113.87	\$549,244.79
MTA0306		April 2022	April 2021	10 Months FY 2022	10 Months FY 2021
5000-01-CIG	CIGARETTE REFUNDS	\$1,082.03	\$35,617.91	\$25,607.28	\$249,031.55
5000-01-CIP	CIGARETTE PAPER REFUNDS	\$168.00	\$0.00	\$1,907.00	\$93.00
5000-01-OTP	TOBACCO REFUNDS	\$0.00	\$0.00	\$9,525.11	\$12,034.79
Total MTA0306		\$1,250.03	\$35,617.91	\$37,039.39	\$261,159.34
MTA0307		April 2022	April 2021	10 Months FY 2022	10 Months FY 2021
5000-01-BRN	SEVERANCE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-OIL	SEVERANCE REFUNDS	\$0.00	\$205.47	\$971.16	\$2,362.18
5000-01-SEV	SEVERANCE REFUNDS	\$0.00	\$0.00	\$233.96	\$15,506.30
5000-01-TIM	SEVERANCE REFUNDS	\$1,295.98	\$3,622.01	\$1,953.80	\$13,632.69
Total MTA0307		\$1,295.98	\$3,827.48	\$3,158.92	\$31,501.17
MTA0308		April 2022	April 2021	10 Months FY 2022	10 Months FY 2021
5000-01-AMU	AMUSEMENT REFUNDS	\$0.00	\$1,182.50	\$25.00	\$1,407.50
Total MTA0308		\$0.00	\$1,182.50	\$25.00	\$1,407.50

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MTA0309		April 2022	April 2021	10 Months FY 2022	10 Months FY 2021
5000-01-VEN	VENDING REFUNDS	\$0.00	\$7.50	\$19,540.00	\$8,998.60
Total MTA0309		\$0.00	\$7.50	\$19,540.00	\$8,998.60
MTA0310		April 2022	April 2021	10 Months FY 2022	10 Months FY 2021
5000-01-PBE	BEEF REFUNDS	\$0.00	\$0.00	\$0.00	\$116.12
Total MTA0310		\$0.00	\$0.00	\$0.00	\$116.12
MTA0311		April 2022	April 2021	10 Months FY 2022	10 Months FY 2021
5000-01-PBP	BRUCellosIS/PSEUDORABIES REFUNDS	\$0.00	\$0.00	\$150.56	\$32.84
Total MTA0311		\$0.00	\$0.00	\$150.56	\$32.84
MTA0312		April 2022	April 2021	10 Months FY 2022	10 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		April 2022	April 2021	10 Months FY 2022	10 Months FY 2021
5000-01-PCS	CORN/SORGHUM REFUNDS	\$988.06	\$612.74	\$9,796.61	\$1,246.68
Total MTA0313		\$988.06	\$612.74	\$9,796.61	\$1,246.68
MTA0314		April 2022	April 2021	10 Months FY 2022	10 Months FY 2021
5000-01-PRI	RICE REFUNDS	\$0.00	\$0.00	\$4,361.18	\$21,803.95
Total MTA0314		\$0.00	\$0.00	\$4,361.18	\$21,803.95
MTA0315		April 2022	April 2021	10 Months FY 2022	10 Months FY 2021
5000-01-PSB	SOYBEAN REFUNDS	\$0.00	\$756.38	\$149,171.86	\$919.75
Total MTA0315		\$0.00	\$756.38	\$149,171.86	\$919.75

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MTA0316		April 2022	April 2021	10 Months FY 2022	10 Months FY 2021
5000-01-PWT	WHEAT REFUNDS	\$0.00	\$0.00	\$1,330.18	\$42.12
Total MTA0316		\$0.00	\$0.00	\$1,330.18	\$42.12
MTA0317		April 2022	April 2021	10 Months FY 2022	10 Months FY 2021
5000-01-CST	CONSTRUCTION REFUNDS	\$0.00	\$3,344.80	\$8,683.67	\$7,482.34
Total MTA0317		\$0.00	\$3,344.80	\$8,683.67	\$7,482.34
MTA0318		April 2022	April 2021	10 Months FY 2022	10 Months FY 2021
5000-01-TEL	TELECOMMUNICATION REFUNDS	\$0.00	\$635.22	\$1,332.87	\$745.14
Total MTA0318		\$0.00	\$635.22	\$1,332.87	\$745.14
MTA0319		April 2022	April 2021	10 Months FY 2022	10 Months FY 2021
5000-01-WST	WASTE TIRE REFUNDS	\$24,120.72	\$1,730.40	\$40,160.62	\$8,697.78
Total MTA0319		\$24,120.72	\$1,730.40	\$40,160.62	\$8,697.78
MTA0320		April 2022	April 2021	10 Months FY 2022	10 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		April 2022	April 2021	10 Months FY 2022	10 Months FY 2021
5000-01-BIN	BINGO REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-BRR	BINGO/RAFFLE REFUNDS	\$0.00	\$0.00	\$175.00	\$185.00
Total MTA0321		\$0.00	\$0.00	\$175.00	\$185.00

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MTA0322		April 2022	April 2021	10 Months FY 2022	10 Months FY 2021
5000-01-RET	REAL ESTATE STAMP REFUNDS	\$20,644.80	\$10,923.00	\$199,103.00	\$159,278.17
Total MTA0322		\$20,644.80	\$10,923.00	\$199,103.00	\$159,278.17
MTA0323		April 2022	April 2021	10 Months FY 2022	10 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		April 2022	April 2021	10 Months FY 2022	10 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		April 2022	April 2021	10 Months FY 2022	10 Months FY 2021
5000-01-CWW	CAR WASH REFUNDS	\$37.14	\$548.24	\$37.14	\$2,561.17
Total MTA0325		\$37.14	\$548.24	\$37.14	\$2,561.17
MTA0326		April 2022	April 2021	10 Months FY 2022	10 Months FY 2021
5000-01-FRN	FRANCHISE TAX REFUNDS	\$0.00	\$308.18	\$0.00	\$58,883.58
Total MTA0326		\$0.00	\$308.18	\$0.00	\$58,883.58
MTA03DS		April 2022	April 2021	10 Months FY 2022	10 Months FY 2021
5001-02	DRIVER SERVICES REFUNDS	\$22,040.74	\$90,432.06	\$130,979.58	\$172,936.70
5051-02	DRIVER SERVICES UNAPPLIED CREDIT	\$7,357.48	\$3,870.76	\$15,632.22	\$9,478.85
Total MTA03DS		\$29,398.22	\$94,302.82	\$146,611.80	\$182,415.55

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MTA03MV		April 2022	April 2021	10 Months FY 2022	10 Months FY 2021
5002-02	MOTOR VEHICLE REFUNDS	\$394,369.96	\$248,470.24	\$2,962,133.11	\$2,090,381.71
5052-02	MOTOR VEHICLE UNAPPLIED CREDIT	\$102,986.82	\$128,721.68	\$1,050,399.96	\$678,776.33
Total	MTA03MV	\$497,356.78	\$377,191.92	\$4,012,533.07	\$2,769,158.04
NMV0000		April 2022	April 2021	10 Months FY 2022	10 Months FY 2021
3612-02-DMV	MV SPL PLATES STATE- MARTIN LUTHER KING	\$11,531.14	\$13,751.76	\$85,391.48	\$80,995.25
3701-02-DMV	MV SPL PLATES STATE- U OF A COLLEGE	\$98,182.98	\$100,734.45	\$908,740.22	\$861,282.63
3702-02-DMV	MV SPL PLATES STATE- ASU COLLEGE	\$11,174.61	\$12,300.00	\$112,311.88	\$113,080.67
3703-02-DMV	MV SPL PLATES STATE- UALR COLLEGE	\$1,050.00	\$1,550.00	\$12,025.00	\$11,975.00
3704-02-DMV	MV SPL PLATES STATE- UCA COLLEGE	\$4,100.00	\$3,875.00	\$36,518.91	\$34,500.00
3705-02-DMV	MV SPL PLATES STATE- SAU COLLEGE	\$1,375.00	\$1,575.00	\$14,575.00	\$14,700.00
3706-02-DMV	MV SPL PLATES STATE- HENDERSON STATE UNIV	\$1,250.00	\$1,675.00	\$13,000.00	\$12,877.67
3707-02-DMV	MV SPL PLATES STATE- UAPB	\$4,675.00	\$6,781.48	\$52,412.50	\$54,567.17
3709-02-DMV	MV SPL PLATES STATE- U OF A MONTICELLO	\$1,382.11	\$1,325.00	\$14,225.00	\$14,298.02
3710-02-DMV	MV SPL PLATES STATE- AR TECH UNIVERSITY	\$2,075.00	\$2,125.00	\$17,779.04	\$18,675.06
3715-02-DMV	MV SPL PLATES STATE- U OF A FORT SMITH	\$425.00	\$250.00	\$2,500.00	\$2,575.00
3718-02-DMV	MV SPL PLATES STATE- U OF A PINE BLUFF	\$1,345.84	\$1,708.00	\$14,959.38	\$15,008.00
3720-02-DMV	MV SPL PLATES STATE- U OF A AGRICULTURE	\$850.00	\$1,000.00	\$8,000.00	\$7,982.95
3721-02-DMV	MV SPL PLATES STATE- UAMS	\$1,050.00	\$893.67	\$9,107.95	\$8,693.67
3723-02-DMV	MV SPL PLATES STATE- NORTHWEST AR CC	\$150.00	\$75.00	\$650.00	\$725.00
3724-02-DMV	MV SPL PLATES STATE- MID-SOUTH COMMUNITY COLLEGE	\$50.00	\$50.00	\$453.21	\$375.00
3725-02-DMV	MV SPL PLATES STATE- COLLEGE OF THE OUACHITAS	\$0.00	\$0.00	\$0.00	\$125.00
3726-02-DMV	MV SPL PLATES STATE- NATIONAL PARK COMMUNITY COLLEGE	\$200.00	\$125.00	\$1,177.75	\$975.00
Total	NMV0000	\$140,866.68	\$149,794.36	\$1,303,827.32	\$1,253,411.09

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NMV0001		April 2022	April 2021	10 Months FY 2022	10 Months FY 2021
3601-02-DMV	MV SPL PLATES NON-STATE- DUCKS UNLIMITED	\$29,145.36	\$29,724.34	\$278,352.65	\$256,882.09
3603-02-DMV	MV SPL PLATES NON-STATE- AR CATTLEMEN'S	\$1,850.00	\$2,350.00	\$21,402.83	\$19,399.87
3604-02-DMV	MV SPL PLATES NON-STATE- BOY SCOUTS	\$799.96	\$1,025.00	\$6,978.66	\$7,375.00
3605-02-DMV	MV SPL PLATES NON-STATE- STATE GOLF ASSOC	\$5,850.00	\$6,675.51	\$50,085.32	\$49,938.43
3606-02-DMV	MV SPL PLATES NON-STATE- CHOOSE LIFE	\$5,878.61	\$7,230.75	\$63,535.37	\$64,270.61
3607-02-DMV	MV SPL PLATES NON-STATE- AR REALTORS	\$3,550.00	\$3,625.00	\$31,932.05	\$29,394.36
3608-02-DMV	MV SPL PLATES NON-STATE- FIREFIGHTERS MEMORIAL	\$2,652.64	\$3,273.09	\$23,939.76	\$24,932.69
3609-02-DMV	MV SPL PLATES NON-STATE- EMERGENCY MED TECH	\$3,646.49	\$3,961.86	\$29,979.49	\$29,271.83
3610-02-DMV	MV SPL PLATES NON-STATE- SUPPORT OUR TROOPS	\$425.00	\$500.00	\$3,250.00	\$3,100.00
3611-02-DMV	MV SPL PLATES NON-STATE- NLR FRIENDS OF ANIMALS	\$175.00	\$200.00	\$1,700.00	\$1,875.00
3613-02-DMV	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND	\$50.00	\$150.00	\$875.00	\$925.00
3614-02-DMV	MV SPL PLATES NON-STATE- NATIONAL MS SOCIETY	\$120.00	\$150.00	\$810.00	\$900.00
3615-02-DMV	MV SPL PLATES NON-STATE- COMMITTED TO EDUCATION	\$8,925.00	\$10,446.47	\$85,512.52	\$85,331.77
3616-02-DMV	MV SPL PLATES NON-STATE- HUMANE SOCIETY OZARKS	\$200.00	\$250.00	\$3,475.00	\$3,350.00
3617-02-DMV	MV SPL PLATES NON-STATE- CONSERVATION DISTRICTS	\$5,232.66	\$5,715.99	\$53,539.97	\$50,325.00
3618-02-DMV	MV SPL PLATES NON-STATE- SONS OF CONFEDERATE VETS	\$75.00	\$120.00	\$1,095.00	\$1,065.00
3619-02-DMV	MV SPL PLATES NON-STATE- AR STATE LODGE FOP	\$700.00	\$975.00	\$6,755.61	\$6,850.00
3620-02-DMV	MV SPL PLATES NON-STATE- AR MUNICIPAL POLICE ASSN	\$33,790.52	\$37,148.85	\$267,472.89	\$243,624.42
3621-02-DMV	MV SPL PLATE NON-STATE- AR SHERIFF'S ASSN	\$2,250.00	\$2,739.37	\$19,055.11	\$18,041.24

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NMV0001		April 2022	April 2021	10 Months FY 2022	10 Months FY 2021
3622-02-DMV	MV SPL PLATES NON-STATE- CHILDREN'S CANCER RESEARCH	\$3,125.00	\$3,600.00	\$25,174.79	\$25,627.50
3623-02-DMV	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE	\$175.00	\$200.00	\$1,195.11	\$1,109.39
3624-02-DMV	MV SPL PLATES NON STATE- THE NICK BACON VFW SPECIAL VETERANS SCHOLARSHIP	\$310.00	\$450.00	\$2,498.43	\$2,991.11
3625-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COALITION AGAINST DOMESTIC VIOLENCE	\$75.00	\$75.00	\$450.00	\$217.50
3626-02-DMV	MV SPL PLATES NON STATE - FUTURE FARMERS OF AMERICA	\$978.74	\$1,300.00	\$9,028.74	\$8,825.00
3627-02-DMV	MV SPL PLATES NON STATE - ARKANSAS TENNIS ASSOCIATION	\$950.00	\$1,325.00	\$12,829.62	\$12,525.00
3628-02-DMV	MV SPL PLATES NON STATE - ARKANSAS RICE COUNCIL	\$4,992.29	\$5,050.00	\$44,651.06	\$41,125.00
3630-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS STATE FIREFIGHTERS ASSOC INC	\$3,275.78	\$3,485.00	\$29,318.22	\$30,582.13
3631-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS PROFESSIONAL FIRE FIGHTERS	\$1,238.09	\$1,328.91	\$11,523.09	\$11,799.54
3632-02-DMV	MV SPL PLATES NON-STATE- NATIONAL WILD TURKEY FEDERATION INC.	\$16,127.38	\$16,125.00	\$143,941.69	\$123,120.02
3633-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS AUTISM RESOURCE & OUTREACH CENTER	\$7,707.83	\$9,182.36	\$57,170.33	\$54,344.15
3634-02-DMV	MV SPL PLATES NON-STATE- HOSPICE & PALLIATIVE CARE ASSOC. OF AR	\$160.18	\$180.00	\$1,920.00	\$1,980.00
3635-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS DOWN SYNDROME ASSOCIATION	\$170.00	\$189.46	\$1,040.00	\$1,009.46
3636-02-DMV	MV SPL PLATES NON-STATE- SHEEP DOG IMPACT ASSISTANCE	\$120.00	\$60.00	\$960.00	\$1,051.63
3637-02-DMV	MV SPL PLATES LITTLE ROCK RANGERS SOCCER CLUB	\$350.00	\$475.00	\$2,778.70	\$3,150.00
3638-02-DMV	MV SPL PLATES QUAIL FOREVER	\$3,496.55	\$3,381.57	\$34,902.65	\$30,806.57
3708-02-DMV	MV SPL PLATES NON-STATE- OUACHITA BAPTIST UNIV	\$1,175.00	\$1,525.00	\$14,570.00	\$14,292.64
3711-02-DMV	MV SPL PLATES NON-STATE- HENDRIX COLLEGE	\$850.00	\$1,050.00	\$12,250.00	\$12,525.00

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NMV0001		April 2022	April 2021	10 Months FY 2022	10 Months FY 2021
3712-02-DMV	MV SPL PLATES NON-STATE- U OF OZARKS	\$250.00	\$200.00	\$3,400.00	\$3,250.00
3713-02-DMV	MV SPL PLATES NON-STATE- LYON COLLEGE	\$450.00	\$525.00	\$4,150.00	\$3,850.00
3714-02-DMV	MV SPL PLATES NON-STATE- HARDING UNIVERSITY	\$800.00	\$1,039.46	\$8,425.00	\$8,814.46
3716-02-DMV	MV SPL PLATES NON-STATE- SHORTER COLLEGE	\$504.69	\$640.50	\$5,609.76	\$5,628.00
3717-02-DMV	MV SPL PLATES NON-STATE- PHILANDER SMITH COLLEGE	\$841.15	\$1,067.50	\$9,349.62	\$9,380.00
3719-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV	\$672.92	\$854.00	\$7,479.69	\$7,504.00
3722-02-DMV	MV SPL PLATES NON-STATE- AR SCHOOL FOR THE DEAF	\$1,350.00	\$1,225.00	\$10,340.94	\$10,887.89
3727-02-DMV	MV SPL PLATES NON-STATE - JOHN BROWN UNIVERSITY	\$135.15	\$125.00	\$2,387.65	\$2,000.00
3727-02-DMV-ADJS	MV SPL PLATES NON-STATE - JOHN BROWN UNIVERSITY - ADJ	\$14.85	\$0.00	\$0.00	\$0.00
3728-02-DMV	MV SPL PLATES NON-STATE - GRAND LODGE OF ARKANSAS	\$450.00	\$400.00	\$4,350.00	\$3,850.00
3729-02-DMV	MV SPL PLATES NON-STATE - PRINCE HALL GRAND LODGE OF ARKANSAS	\$1,375.00	\$1,675.00	\$12,808.12	\$11,383.39
3730-02-DMV	MV SPL PLATES NON-STATE - BUFFALO RIVER COMMUNITY DEVELOPMENT	\$8,150.00	\$0.00	\$29,110.95	\$0.00
Total NMV0001		\$165,586.84	\$172,994.99	\$1,453,361.39	\$1,340,481.69
NMV0002		April 2022	April 2021	10 Months FY 2022	10 Months FY 2021
3056-03-IRP	IRP REGISTRATION FUNDS	-\$492,260.30	-\$2,238,534.41	-\$871,552.29	-\$2,987,866.03
Total NMV0002		-\$492,260.30	-\$2,238,534.41	-\$871,552.29	-\$2,987,866.03
NMV0004		April 2022	April 2021	10 Months FY 2022	10 Months FY 2021
3009-01-SLS	PREPAID WIRELESS 911 FUND	\$0.00	\$360.02	\$933.73	\$660.22
Total NMV0004		\$0.00	\$360.02	\$933.73	\$660.22

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NPT0104		April 2022	April 2021	10 Months FY 2022	10 Months FY 2021
3400-01-BRN	BRINE SEVERANCE	\$2,125.52	\$2,098.25	\$19,798.13	\$19,502.11
3400-01-OIL	OIL SEVERANCE	\$7,761.97	\$7,727.20	\$82,675.56	\$71,818.45
Total NPT0104		\$9,887.49	\$9,825.45	\$102,473.69	\$91,320.56
NPT0904		April 2022	April 2021	10 Months FY 2022	10 Months FY 2021
3319-02-DMV	PT-SWEEP- PARKS & TOURISM PLATE	\$15,053.75	\$15,834.56	\$142,069.45	\$127,894.89
Total NPT0904		\$15,053.75	\$15,834.56	\$142,069.45	\$127,894.89
NRC0000		April 2022	April 2021	10 Months FY 2022	10 Months FY 2021
3182-03-RAC	RACING EGS APPLICATIONS	\$0.00	\$0.00	\$0.00	\$39,400.00
3242-03-RAC	GENERAL REV ALLOT- REGULAR DOGS - CASH	\$180.00	\$240.00	\$11,550.00	\$13,830.00
3243-03-RAC	GENERAL REV ALLOT- REGULAR HORSES - CASH	\$7,350.00	\$4,470.00	\$94,110.00	\$87,300.00
3945-03-CGS	CASINO - SERVICE INDUSTRY LICENSE	\$14,000.00	\$0.00	\$241,800.00	\$89,100.00
3947-03-CGS	CASINO - EMPLOYEE LICENSE	\$14,205.00	\$8,935.00	\$117,285.00	\$125,340.00
3969-03-CGS	CASINO - EMPLOYEE APPLICATION	\$14,850.00	\$8,800.00	\$118,500.00	\$109,605.00
Total NRC0000		\$50,585.00	\$22,445.00	\$583,245.00	\$464,575.00
NTC0400		April 2022	April 2021	10 Months FY 2022	10 Months FY 2021
3219-03-TOB	AR TOBACCO FORFEITURE FUND	\$5,217.00	\$9,295.07	\$80,260.44	\$128,408.67
Total NTC0400		\$5,217.00	\$9,295.07	\$80,260.44	\$128,408.67

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RRA0000		April 2022	April 2021	10 Months FY 2022	10 Months FY 2021
2000-01-MFT	MOTOR FUEL SPECIAL REVENUE - IN	\$660,528.49	\$398,582.78	\$1,241,034.26	\$503,406.27
2000-01-NGS	NATURAL GAS SEVERANCE INBOUND	-\$2,491.00	\$0.00	-\$2,491.00	\$0.00
3004-02-DMV	STATE HIGHWAY/TRANSP- DRIVER MONITORING FEE	\$0.00	\$11,390.94	\$58,288.56	\$58,772.38
3082-02-DMV	STATE HIGHWAY/TRANSP- TITLE FEE	\$727,507.04	\$926,523.13	\$7,038,570.26	\$7,038,801.86
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	\$88,410.22
3091-03-IRP-2021	STATE HIGHWAY/TRANSP- 2021 UNIFIED CARRIER REG	\$0.00	\$44,224.83	\$410,601.00	\$1,817,537.00
3091-03-IRP-2022	STATE HIGHWAY/TRANSP- 2022 UNIFIED CARRIER REG	\$0.00	\$0.00	\$1,408,605.00	\$0.00
3101-02-DMV	STATE HIGHWAY/TRANSP- AUTO LICENSE FEES	\$7,099,578.34	\$7,979,549.26	\$67,900,104.75	\$67,215,960.29
3102-03-IRP	STATE HIGHWAY/TRANSP- IRP REGISTRATION FEES	\$6,639,628.63	\$8,651,492.17	\$51,081,715.32	\$48,002,909.03
3105-02-DMV	STATE HIGHWAY/TRANSP- TRIP PERMITS	\$22,176.00	\$20,460.00	\$383,295.00	\$325,215.00
3110-02-DMV	STATE HIGHWAY/TRANSP- FARM COMBINATION PERMIT	\$2,110.00	\$0.00	\$48,652.00	\$38,493.00
3114-02-DMV	STATE HIGHWAY/TRANSP- TVR FEE	\$5,333.65	\$1,520,442.35	\$6,160,160.32	\$6,923,538.35
3119-02-DMV	ELECTRIC/HYBRID VEHICLE REGISTRATION FEE	\$166,894.75	\$269,236.82	\$2,009,913.48	\$2,125,708.76
3159-03-IFT	STATE HIGHWAY/TRANSP- IFTA PAYMENTS	\$1,133,045.93	\$744,372.92	\$18,243,892.65	\$16,801,789.63
3200-01-MFT	MOTOR FUEL ACT #437	\$1,825,052.05	\$1,876,079.23	\$18,204,346.17	\$17,501,718.81
3202-01-MFT	MOTOR FUEL SPECIAL REVENUE	\$34,260,454.00	\$35,188,267.16	\$341,387,150.67	\$328,070,202.59
3202-01-NGS	NATURAL GAS SEVERANCE SPECIAL	\$5,971,967.83	\$3,369,495.86	\$47,203,624.38	\$12,569,236.89
3204-01-MFT	MOTOR FUEL WHOLESALE TAX	\$3,779,951.60	\$3,966,594.73	\$38,619,019.05	\$37,242,158.70
3205-01-MFT	DISTILLATE SPEC FUEL WHOLESALE TAX	\$3,515,542.25	\$3,497,879.03	\$33,210,399.82	\$31,635,053.57
Total RRA0000		\$65,807,279.56	\$68,464,591.21	\$634,606,999.69	\$577,963,803.35

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RRA4LHC		April 2022	April 2021	10 Months FY 2022	10 Months FY 2021
3070-02-SLS	AR 4 LANE HIGHWAY- SALES & USE TAX	\$3,625,689.56	\$4,687,795.29	\$34,411,024.62	\$35,034,995.18
3209-01-SLS	HIGHWAY IMPROVEMENT	\$27,907,589.71	\$29,081,820.02	\$263,930,779.29	\$235,017,363.66
Total RRA4LHC		\$31,533,279.27	\$33,769,615.31	\$298,341,803.91	\$270,052,358.84
RRB0000		April 2022	April 2021	10 Months FY 2022	10 Months FY 2021
3201-01-MFT	MOTOR FUEL ACT #445	\$1,825,052.05	\$1,876,079.23	\$18,204,346.17	\$17,501,718.81
Total RRB0000		\$1,825,052.05	\$1,876,079.23	\$18,204,346.17	\$17,501,718.81
RRC0000		April 2022	April 2021	10 Months FY 2022	10 Months FY 2021
3203-01-MFT	MOTOR FUEL STREET AID	\$1,825,052.05	\$1,876,079.23	\$18,204,346.17	\$17,501,718.81
Total RRC0000		\$1,825,052.05	\$1,876,079.23	\$18,204,346.17	\$17,501,718.81
SAH0200		April 2022	April 2021	10 Months FY 2022	10 Months FY 2021
3202-01-BRN	BRINE TAX - OIL MUSEUM FUND	\$4,251.06	\$4,196.51	\$39,596.31	\$39,004.25
3202-01-OIL	OIL TAX - OIL MUSEUM FUND	\$1,940.48	\$1,931.80	\$20,665.70	\$17,954.58
Total SAH0200		\$6,191.54	\$6,128.31	\$60,262.01	\$56,958.83
SAT0000		April 2022	April 2021	10 Months FY 2022	10 Months FY 2021
3207-01-SLS	SPECIAL ADDITIONAL TAXES	-\$30,896.43	\$59,812.22	\$6,964.10	-\$60,337.48
Total SAT0000		-\$30,896.43	\$59,812.22	\$6,964.10	-\$60,337.48

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SBB0100		April 2022	April 2021	10 Months FY 2022	10 Months FY 2021
2000-01-PSB	SOYBEAN PROMOTION - INBOUND	-\$1,784.91	\$736.60	\$1,393.69	-\$2,291.03
3200-01-PSB	SOYBEAN PROMOTION - NATIONAL	\$241,809.00	\$182,603.74	\$4,362,894.76	\$3,678,469.66
3201-01-PSB	SOYBEAN PROMOTION - STATE	\$243,323.03	\$182,603.71	\$4,366,295.58	\$3,678,469.55
3202-01-PSB	SOYBEAN PROMOTION - OTHER STATES	\$38,114.71	\$8,304.79	\$283,037.82	\$250,704.76
Total SBB0100		\$521,461.83	\$374,248.84	\$9,013,621.85	\$7,605,352.94
SBC0100		April 2022	April 2021	10 Months FY 2022	10 Months FY 2021
2000-01-PBE	BEEF PROMOTION - INBOUND	-\$26.00	\$0.00	\$6.00	\$2.68
3200-01-PBE	BEEF PROMOTION - NATIONAL	\$36,248.72	\$39,492.50	\$373,462.78	\$358,073.54
3201-01-PBE	BEEF PROMOTION - STATE	\$36,248.72	\$39,492.50	\$373,462.78	\$358,073.54
3202-01-PBE	BEEF PROMOTION - OTHER STATES	\$5,955.00	\$9,551.00	\$50,936.00	\$52,059.00
Total SBC0100		\$78,426.44	\$88,536.00	\$797,867.56	\$768,208.76
SBS0000		April 2022	April 2021	10 Months FY 2022	10 Months FY 2021
3006-02-DMV	BOATING SAFETY FUND - CERTIFICATE OF TITLE FEE	\$1,266.23	\$1,709.20	\$8,148.75	\$7,774.21
3109-02-DMV	BOATING SAFETY- BOAT REGISTRATION FEE	\$91,354.83	\$128,919.67	\$642,427.58	\$714,841.44
Total SBS0000		\$92,621.06	\$130,628.87	\$650,576.33	\$722,615.65
SCB0100		April 2022	April 2021	10 Months FY 2022	10 Months FY 2021
3200-01-PCF	CATFISH PROMOTION	\$533.05	\$727.23	\$20,436.44	\$18,663.75
Total SCB0100		\$533.05	\$727.23	\$20,436.44	\$18,663.75
SCC0100		April 2022	April 2021	10 Months FY 2022	10 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		April 2022	April 2021	10 Months FY 2022	10 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		April 2022	April 2021	10 Months FY 2022	10 Months FY 2021
3175-02-SLS	CONSERVATION TAX- SALES & USE TAX	\$906,421.14	\$1,171,967.56	\$8,602,919.63	\$8,758,913.96
3201-01-SLS	CONS. FUND 156/97	\$7,719,281.64	\$7,922,890.29	\$72,893,214.94	\$65,268,392.81
Total SCX0000		\$8,625,702.78	\$9,094,857.85	\$81,496,134.57	\$74,027,306.77
SDA0100		April 2022	April 2021	10 Months FY 2022	10 Months FY 2021
3200-01-SLS	S/U TAX AVIA. AERO 924/97	\$1,691,578.11	\$1,524,975.80	\$10,479,647.79	\$8,713,492.70
Total SDA0100		\$1,691,578.11	\$1,524,975.80	\$10,479,647.79	\$8,713,492.70
SDF0101		April 2022	April 2021	10 Months FY 2022	10 Months FY 2021
3200-01-TIM	TIMBER SEVERANCE	\$318,796.65	\$322,151.25	\$3,613,880.39	\$3,328,480.80
Total SDF0101		\$318,796.65	\$322,151.25	\$3,613,880.39	\$3,328,480.80
SDG0100		April 2022	April 2021	10 Months FY 2022	10 Months FY 2021
3170-02-DMV	GPF LICENSE PLATE- GAME & FISH	\$93,404.42	\$109,377.92	\$815,345.32	\$826,770.87
Total SDG0100		\$93,404.42	\$109,377.92	\$815,345.32	\$826,770.87
SDL0100		April 2022	April 2021	10 Months FY 2022	10 Months FY 2021
3007-02-DMV	COMMERCIAL DRIVERS LICENSE FUND - TITLE APPLICATION FEE	\$2,532.16	\$3,418.38	\$16,296.28	\$15,548.19
3108-02-DMV	COMM DRIVERS LICENSE- CDL TESTING	\$67,752.28	\$49,384.79	\$599,742.94	\$485,066.60
3112-02-DMV	COMM DRIVERS LICENSE- TVR FEE	\$2,436.94	\$401,403.06	\$1,718,982.65	\$1,860,066.06
Total SDL0100		\$72,721.38	\$454,206.23	\$2,335,021.87	\$2,360,680.85

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SDL0200		April 2022	April 2021	10 Months FY 2022	10 Months FY 2021
3061-03-IRP	IRP PORTAL ACCESS FEE	\$1,190.00	\$1,050.00	\$10,326.00	\$9,434.00
3063-03-IRP	IRP CMV FEE	\$10,490.00	\$9,030.00	\$131,335.00	\$124,680.00
Total	SDL0200	\$11,680.00	\$10,080.00	\$141,661.00	\$134,114.00
SDL0300		April 2022	April 2021	10 Months FY 2022	10 Months FY 2021
3010-02-DMV	COMMERCIAL DRIVER LICENSE FUND - EXPEDITED TITLE FEE	\$180,305.76	\$159,605.94	\$2,036,187.54	\$1,423,470.56
Total	SDL0300	\$180,305.76	\$159,605.94	\$2,036,187.54	\$1,423,470.56
SDO0100		April 2022	April 2021	10 Months FY 2022	10 Months FY 2021
3201-01-BRN	BRINE SEV - OIL/GAS COMM FUND	\$9,564.88	\$9,442.15	\$89,091.67	\$87,759.58
Total	SDO0100	\$9,564.88	\$9,442.15	\$89,091.67	\$87,759.58
SEA0000		April 2022	April 2021	10 Months FY 2022	10 Months FY 2021
3190-02-SLS	EDUCATIONAL ADEQUACY- SALES & USE TAX	\$6,231,974.30	\$8,203,476.51	\$59,894,661.83	\$61,310,210.14
3200-01-FRN	EDUCATIONAL ADEQUACY	\$0.00	\$0.00	\$0.00	\$0.00
3200-01-VEN	EDUCATIONAL ADEQUACY	\$58.12	\$48.37	\$69,345.50	\$52,385.39
3202-01-SLS	EDUCATIONAL ADEQUACY	\$47,296,815.29	\$48,279,313.91	\$447,385,433.42	\$396,965,367.28
3203-01-DYD	EDUC ADEQ DYED DIESEL 87/07	\$121,423.89	\$118,142.68	\$1,360,829.88	\$1,314,812.91
Total	SEA0000	\$53,650,271.60	\$56,600,981.47	\$508,710,270.63	\$459,642,775.72
SGS0100		April 2022	April 2021	10 Months FY 2022	10 Months FY 2021
3200-01-PCS	CORN/GRAIN SORGHUM PROMOTION	\$102,768.87	\$87,009.74	\$1,411,809.90	\$1,143,386.23
Total	SGS0100	\$102,768.87	\$87,009.74	\$1,411,809.90	\$1,143,386.23

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SIR0000		April 2022	April 2021	10 Months FY 2022	10 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		April 2022	April 2021	10 Months FY 2022	10 Months FY 2021
3203-01-NGS	ROAD/BRIDGE REPAIR	\$314,314.10	\$177,341.88	\$2,484,401.29	\$661,538.79
Total SIS0000		\$314,314.10	\$177,341.88	\$2,484,401.29	\$661,538.79
SLS0000		April 2022	April 2021	10 Months FY 2022	10 Months FY 2021
3116-02-DMV	FALLEN LAW ENFORCEMENT- AR SHERIFF'S ASSN	\$750.00	\$913.12	\$6,351.70	\$6,013.75
Total SLS0000		\$750.00	\$913.12	\$6,351.70	\$6,013.75
SMF0000		April 2022	April 2021	10 Months FY 2022	10 Months FY 2021
3099-02-DMV	MILITARY FUNERAL HON- MILITARY FUNERAL FUND	\$3,140.00	\$3,889.98	\$35,458.35	\$37,819.39
Total SMF0000		\$3,140.00	\$3,889.98	\$35,458.35	\$37,819.39

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SMI0000		April 2022	April 2021	10 Months FY 2022	10 Months FY 2021
3010-01-SLS	USABLE MARIJUANA SALES TAX	\$1,300,807.29	\$1,465,131.90	\$12,124,716.46	\$10,819,387.59
3012-01-SLS	MEDICAL MARIJUANA PRIVILEGE	\$1,547,003.43	\$1,639,790.00	\$13,425,250.12	\$12,022,087.98
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	\$2,675.00	\$0.00	\$45,285.00	\$16,045.00
3906-03-MMJ	MED MARIJUANA - CULTIVATOR ID CARD RENEWAL	\$0.00	\$0.00	\$29,070.00	\$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	\$2,050.00	\$0.00	\$32,250.00	\$33,750.00
3911-03-MMJ	MED MARIJUANA - DISPENSARY ID CARD RENEWAL	\$0.00	\$70.00	\$50,225.00	\$34,120.00
3923-03-MMJ	MED MARIJUANA - PROCESSOR LICENSE FEE	\$5,000.00	\$0.00	\$15,700.00	\$5,000.00
3925-03-MMJ	MED MARIJUANA - PROCESSOR ID CARD REGISTRATION	\$50.00	\$0.00	\$200.00	\$0.00
3970-03-MMJ	MED MARIJUANA - VIOLATION	\$72,415.00	\$21,900.00	\$227,005.00	\$88,862.00
Total SMI0000		\$2,930,000.72	\$3,126,891.90	\$27,605,951.58	\$24,007,577.57

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SMP0100		April 2022	April 2021	10 Months FY 2022	10 Months FY 2021
3103-02-DMV	DEPT AR STATE POLICE- IN TRANSIT TAG	\$0.00	\$0.00	\$6.00	\$0.00
3104-02-DMV	DEPT AR STATE POLICE- DRIVE OUT TAG	\$154.00	\$114.00	\$1,122.00	\$1,308.00
3111-02-DMV	DEPT AR STATE POLICE- CDL TESTING	\$48,620.00	\$55,900.00	\$719,326.29	\$490,324.00
3118-02-DMV	DEPT AR STATE POLICE- INSURANCE TVR FEE	\$559.41	\$306,112.59	\$1,193,893.94	\$1,377,811.59
3164-02-DMV	DEPT AR STATE POLICE- DRIVERS LICENSE	\$126,218.41	\$130,233.72	\$1,201,921.87	\$1,207,361.17
3165-02-DMV	DEPT AR STATE POLICE- VIN INSPECTION	\$9,284.40	\$10,806.13	\$77,215.44	\$84,580.99
3189-02-DMV	DEPT AR STATE POLICE- DUPLICATE DRIVERS LICENSE	\$0.00	\$1,800,565.76	\$69,736.73	\$7,521,865.72
3193-02-DMV	ASP ONLINE INSURANCE VERIFICATION	\$222,277.22	\$0.00	\$1,832,172.79	\$0.00
3194-02-DMV	ASP REINSTATEMENT DL DWI SUSPENSION	\$91,537.88	\$0.00	\$510,396.67	\$0.00
3195-02-DMV	ASP DUPLICATE LICENSE OR PERMIT	\$94,782.06	\$0.00	\$923,390.60	\$0.00
3196-02-DMV	ASP REINSTATE SUSP DL VIOL/OFFENSE	\$449,854.39	\$0.00	\$2,484,540.55	\$0.00
3197-02-DMV	ASP REINSTATE SUSP/REVOKED/CANCEL	\$58,101.49	\$0.00	\$358,429.99	\$0.00
Total SMP0100		\$1,101,389.26	\$2,303,732.20	\$9,372,152.87	\$10,683,251.47
SMP8800		April 2022	April 2021	10 Months FY 2022	10 Months FY 2021
3107-02-DMV	ASP VEHICLES- NCL TESTING	\$0.00	\$0.00	\$0.00	\$25.00
Total SMP8800		\$0.00	\$0.00	\$0.00	\$25.00
SPC0101		April 2022	April 2021	10 Months FY 2022	10 Months FY 2021
2000-01-PBP	BRUCellosIS/PSEUDORABIES INBND	\$0.00	\$0.00	\$6.00	\$2.00
3200-01-PBP	BRUCellosIS - DISEASE CONTROL	\$56,868.66	\$70,170.56	\$525,416.52	\$512,923.38
Total SPC0101		\$56,868.66	\$70,170.56	\$525,422.52	\$512,925.38

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SRP0100		April 2022	April 2021	10 Months FY 2022	10 Months FY 2021
3200-01-PRI	RICE PROMOTION	\$557,997.90	\$628,239.94	\$4,965,507.51	\$5,329,225.39
Total SRP0100		\$557,997.90	\$628,239.94	\$4,965,507.51	\$5,329,225.39
SSA0000		April 2022	April 2021	10 Months FY 2022	10 Months FY 2021
3629-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COURT APPOINTED SPECIAL ADVOCATES (CASA)	\$700.00	\$575.00	\$5,239.50	\$5,725.00
Total SSA0000		\$700.00	\$575.00	\$5,239.50	\$5,725.00
SST0101		April 2022	April 2021	10 Months FY 2022	10 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		April 2022	April 2021	10 Months FY 2022	10 Months FY 2021
3057-03-ABC	ABC FUND- BRAND LABEL REGISTRATION	\$11,520.00	\$0.00	\$227,880.00	\$206,489.77
Total SSV0100		\$11,520.00	\$0.00	\$227,880.00	\$206,489.77
STC0100		April 2022	April 2021	10 Months FY 2022	10 Months FY 2021
3200-01-TEL	TELECOMMUNICATIONS EQUIP FUND	\$41,025.14	\$42,905.99	\$376,636.95	\$375,083.74
Total STC0100		\$41,025.14	\$42,905.99	\$376,636.95	\$375,083.74
STR0100		April 2022	April 2021	10 Months FY 2022	10 Months FY 2021
3202-03-TOB	AR TOBACCO CONTROL PERMITS	\$8,780.00	\$40,375.00	\$164,512.00	\$253,995.00
Total STR0100		\$8,780.00	\$40,375.00	\$164,512.00	\$253,995.00

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SWG0000		April 2022	April 2021	10 Months FY 2022	10 Months FY 2021
3251-03-ABC	GENERAL REV ALLOT- ABC GROCERY WINE PERMIT	\$8,100.00	\$6,450.00	\$311,950.00	\$432,450.00
Total SWG0000		\$8,100.00	\$6,450.00	\$311,950.00	\$432,450.00
SWP0100		April 2022	April 2021	10 Months FY 2022	10 Months FY 2021
3200-01-PWT	WHEAT PROMOTION	\$18.39	\$122.42	\$84,482.14	\$35,556.33
Total SWP0100		\$18.39	\$122.42	\$84,482.14	\$35,556.33
SWT0000		April 2022	April 2021	10 Months FY 2022	10 Months FY 2021
3192-02-DMV	IN GOD WE TRUST LIC- IN GOD WE TRUST	\$9,374.58	\$10,475.00	\$94,288.09	\$95,304.57
Total SWT0000		\$9,374.58	\$10,475.00	\$94,288.09	\$95,304.57
TAJ0300		April 2022	April 2021	10 Months FY 2022	10 Months FY 2021
3202-01-RET	ADMINISTRATIVE JUSTICE PROGRAM	\$2,101,367.82	\$1,732,093.18	\$18,830,701.47	\$13,649,441.33
Total TAJ0300		\$2,101,367.82	\$1,732,093.18	\$18,830,701.47	\$13,649,441.33
TAX0000		April 2022	April 2021	10 Months FY 2022	10 Months FY 2021
3302-03-ADV	AD VALOREM TAX- AD VALOREM	\$1,769,092.75	\$2,108,196.75	\$1,861,468.25	\$2,159,590.25
3905-03-ADV	DFA REVENUE DIV OPER OVERAGE- AD VALOREM	\$10,073,868.23	\$10,652,355.19	\$21,994,317.06	\$20,098,660.21
Total TAX0000		\$11,842,960.98	\$12,760,551.94	\$23,855,785.31	\$22,258,250.46
TBC0000		April 2022	April 2021	10 Months FY 2022	10 Months FY 2021
5001-01-MFT	MFT REFUNDS - CITY BUS/AGRI	\$1,884.05	\$10,204.01	\$34,727.55	\$36,964.63
Total TBC0000		\$1,884.05	\$10,204.01	\$34,727.55	\$36,964.63

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TCI0101		April 2022	April 2021	10 Months FY 2022	10 Months FY 2021
3400-01-CST	CONSTRUCTION - CRAFT TRAINING	\$88,351.51	\$75,189.69	\$718,539.54	\$560,291.03
Total TCI0101		\$88,351.51	\$75,189.69	\$718,539.54	\$560,291.03
TCU0000		April 2022	April 2021	10 Months FY 2022	10 Months FY 2021
3200-01-CIP	UAMS NATL CANCER INSTITUTE DESIGNATION	\$166,704.57	\$146,341.74	\$1,453,861.93	\$1,455,075.11
Total TCU0000		\$166,704.57	\$146,341.74	\$1,453,861.93	\$1,455,075.11
TDT9200		April 2022	April 2021	10 Months FY 2022	10 Months FY 2021
3402-01-SLS	TOURISM DEV TRST ADJUS	\$2,075,432.02	\$1,671,086.55	\$18,535,632.94	\$13,088,190.67
Total TDT9200		\$2,075,432.02	\$1,671,086.55	\$18,535,632.94	\$13,088,190.67
TGI00WH		April 2022	April 2021	10 Months FY 2022	10 Months FY 2021
5000-01-WTH	WITHHOLDING REFUND EXPENSE	\$719,352.15	\$430,349.83	\$4,506,616.88	\$1,168,796.65
Total TGI00WH		\$719,352.15	\$430,349.83	\$4,506,616.88	\$1,168,796.65
TGP0010		April 2022	April 2021	10 Months FY 2022	10 Months FY 2021
3402-01-RET	NATURAL/CULTURAL HISTORY PRESERVATION	\$467,083.27	\$384,942.15	\$4,764,054.01	\$3,612,717.68
Total TGP0010		\$467,083.27	\$384,942.15	\$4,764,054.01	\$3,612,717.68
TGT0000		April 2022	April 2021	10 Months FY 2022	10 Months FY 2021
3400-01-RET	NATURAL/CULTURAL RESTORATION GRANT	\$3,736,666.14	\$3,079,537.23	\$38,112,432.55	\$28,901,741.43
Total TGT0000		\$3,736,666.14	\$3,079,537.23	\$38,112,432.55	\$28,901,741.43
TMP0000		April 2022	April 2021	10 Months FY 2022	10 Months FY 2021
3400-01-SDK	SOFT DRINK TAX	\$3,529,940.08	\$3,770,175.55	\$34,240,349.06	\$34,399,789.20
Total TMP0000		\$3,529,940.08	\$3,770,175.55	\$34,240,349.06	\$34,399,789.20

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TMR0000		April 2022	April 2021	10 Months FY 2022	10 Months FY 2021
3003-02-DMV	STATE POLICE RETIREMENT- TITLE FEE	\$191,819.08	\$234,013.44	\$791,854.54	\$781,524.05
3008-02-DMV	STATE POLICE RETIREMENT FUND - TITLE APPLICATION FEE	\$2,532.16	\$3,418.38	\$16,296.30	\$15,548.18
Total TMR0000		\$194,351.24	\$237,431.82	\$808,150.84	\$797,072.23
TOD0000		April 2022	April 2021	10 Months FY 2022	10 Months FY 2021
3305-02-DMV	ORGAN DONOR AWARENESS- ORGAN DONOR	\$1,925.00	\$2,177.35	\$17,368.16	\$17,780.77
Total TOD0000		\$1,925.00	\$2,177.35	\$17,368.16	\$17,780.77
TPE0000		April 2022	April 2021	10 Months FY 2022	10 Months FY 2021
3200-01-WST	WASTE TIRE - ADEQ	\$0.00	\$0.00	\$0.00	\$0.00
3207-01-WST	ADEQ RIM REMOVAL FEE	\$52,343.71	\$59,843.84	\$482,864.97	\$471,418.83
3208-01-WST	ADEQ USED TIRE IMPORT FEE	\$111.30	\$57.49	\$812.56	\$823.72
3209-01-WST	ADEQ COMMERCIAL GENERATOR FEE	\$499.14	\$536.18	\$5,612.39	\$5,422.01
Total TPE0000		\$52,954.15	\$60,437.51	\$489,289.92	\$477,664.56
TPF0100		April 2022	April 2021	10 Months FY 2022	10 Months FY 2021
3401-01-SLS	PUBLIC TRANS TRST ADJS	\$483,875.02	\$388,013.36	\$4,471,058.03	\$3,085,962.77
Total TPF0100		\$483,875.02	\$388,013.36	\$4,471,058.03	\$3,085,962.77
TPM0000		April 2022	April 2021	10 Months FY 2022	10 Months FY 2021
3011-01-SLS	PREPAID WIRELESS PUBLIC SAFETY CHARGE	\$1,901,371.83	\$2,304,824.55	\$19,026,960.89	\$21,123,163.86
Total TPM0000		\$1,901,371.83	\$2,304,824.55	\$19,026,960.89	\$21,123,163.86

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TPR0100		April 2022	April 2021	10 Months FY 2022	10 Months FY 2021
3171-02-SLS	PROPERTY TAX RELIEF- SALES & USE TAX	\$3,561,086.22	\$4,687,809.59	\$34,225,910.08	\$35,035,207.84
3204-01-DYD	PTR DYED DIESEL 87/07	\$69,268.68	\$67,396.92	\$776,312.07	\$750,060.99
3205-01-SLS	PTR ACT 1492/99	\$27,024,959.89	\$27,585,263.02	\$255,626,715.67	\$226,718,417.88
Total TPR0100		\$30,655,314.79	\$32,340,469.53	\$290,628,937.82	\$262,503,686.71
TPT0000		April 2022	April 2021	10 Months FY 2022	10 Months FY 2021
3400-01-MFT	PETROLEUM ENVIRONMENTAL FEE	\$622,560.16	\$648,958.82	\$6,575,812.04	\$6,047,354.93
Total TPT0000		\$622,560.16	\$648,958.82	\$6,575,812.04	\$6,047,354.93
TRS0000		April 2022	April 2021	10 Months FY 2022	10 Months FY 2021
3180-02-DMV	ANIMAL SHELTERS- ANIMAL RESCUE AND SHELTER	\$525.00	\$550.00	\$4,200.00	\$4,525.00
Total TRS0000		\$525.00	\$550.00	\$4,200.00	\$4,525.00
TSU0000		April 2022	April 2021	10 Months FY 2022	10 Months FY 2021
3303-02-SLS	LOCAL TRUST- SALES & USE TAX	\$2,081,384.02	\$2,950,834.37	\$20,002,522.61	\$21,707,917.00
3400-01-SLS	LOCAL SALES/USE-TRUST	\$157,534,903.86	\$159,738,380.88	\$1,471,329,682.60	\$1,342,800,932.28
3400-01-VEN	VENDING - ID PENDING	\$34.88	\$29.03	\$41,607.30	\$31,431.25
Total TSU0000		\$159,616,322.76	\$162,689,244.28	\$1,491,373,812.51	\$1,364,540,280.53
TTG0100		April 2022	April 2021	10 Months FY 2022	10 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		April 2022	April 2021	10 Months FY 2022	10 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		April 2022	April 2021	10 Months FY 2022	10 Months FY 2021
2000-01-WST	WASTE TIRE INBOUND	-\$14,834.88	-\$1,226.92	-\$5,609.15	\$18,609.00
3203-01-WST	USED TIRE RECYCLING FUND	-\$608.51	\$1,040.96	\$4,104.26	\$10,242.24
3204-01-WST	RIM REMOVAL FEE	\$695,482.63	\$795,071.75	\$6,415,293.99	\$6,263,161.87
3205-01-WST	USED TIRE IMPORT FEE	\$1,478.88	\$764.04	\$10,796.31	\$10,955.80
3206-01-WST	COMMERCIAL GENERATOR FEE	\$6,631.24	\$7,123.94	\$74,559.17	\$72,025.23
Total TUT0000		\$688,149.36	\$802,773.77	\$6,499,144.58	\$6,374,994.14
Grand Total		\$1,735,450,213.72	\$1,369,813,039.18	\$10,915,595,954.41	\$9,784,193,677.58