

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

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

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

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| AGA0000 | | June 2022 | June 2021 | 12 Months FY 2022 | 12 Months FY 2021 |
|-------------|--|------------------|------------------|--------------------|--------------------|
| 3000-01-FSG | PAID FANTASY SPORTS GAMES TAX 19-6-201 | \$0.02 | \$0.00 | \$234,031.63 | \$132,598.88 |
| 3000-01-IIT | INCOME - INDIVIDUAL ACTUAL | \$16,494,589.46 | \$26,819,410.83 | \$461,628,474.33 | \$512,147,887.67 |
| 3000-01-LIQ | LIQUOR - HIGH SPIRITUOUS | \$1,018,691.00 | \$1,017,443.00 | \$11,875,113.42 | \$12,173,292.75 |
| 3000-01-OIL | OIL SEVERANCE TAX 3/4 | \$1,297,274.61 | \$742,019.35 | \$12,022,781.17 | \$5,877,151.57 |
| 3000-01-OTP | TOBACCO TAX | \$6,114,404.91 | \$6,094,183.39 | \$71,913,995.68 | \$70,633,511.28 |
| 3000-01-PET | PASS-THROUGH ENTITY INCOME | \$67,478.08 | \$0.00 | \$878,489.77 | \$0.00 |
| 3000-01-RET | REAL ESTATE STAMPS | \$0.00 | \$0.00 | \$2,607,788.32 | \$2,607,788.32 |
| 3000-01-SEV | OTHER SEVERANCE TAX 3/4 | \$32,085.81 | \$34,922.99 | \$372,410.96 | \$378,024.60 |
| 3000-01-SLS | GROSS RECEIPTS | \$250,548,467.62 | \$219,221,348.82 | \$2,777,994,892.20 | \$2,493,530,092.30 |
| 3000-01-VEN | VENDING - STATE APPORTIONMENT | \$368,165.40 | \$342,234.12 | \$535,264.65 | \$576,749.58 |
| 3000-01-WIN | WINE - SMALL FARM WINERY | \$11,759.16 | \$11,109.19 | \$138,600.29 | \$157,004.71 |
| 3000-01-WTH | WITHHOLDING GENERAL REVENUE | \$218,134,233.96 | \$214,769,309.42 | \$2,994,167,051.10 | \$2,787,697,270.74 |
| 3001-01-BER | BEER ENFORCEMENT | \$31,658.06 | \$35,105.80 | \$410,729.99 | \$417,031.23 |
| 3001-01-CGS | CASINO UNCLAIMED OR WITHHELD WINNINGS | \$0.00 | \$0.00 | \$59,925.00 | \$91,051.00 |
| 3001-01-EGS | ELECTRONIC GAMES - HORSE | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 3001-01-IIT | INDIVIUAL EST. INC. | \$96,184,824.24 | \$83,098,459.16 | \$450,940,429.87 | \$463,833,782.04 |
| 3001-01-LIQ | LIQUOR ENFORCEMENT | \$37,908.00 | \$36,420.00 | \$441,756.82 | \$439,157.85 |
| 3001-01-NGS | NATURAL GAS SEVERANCE GENERAL | \$0.00 | \$0.00 | \$675,000.00 | \$675,000.00 |
| 3001-01-PET | PASS-THROUGH ENTITY INCOME ESTIMATE | \$6,797,271.94 | \$0.00 | \$11,553,510.12 | \$0.00 |
| 3001-01-SLS | 1% RETAIL BEER TAX | \$469,445.80 | \$481,425.59 | \$4,996,444.04 | \$4,998,354.74 |
| 3001-01-WIN | WINE ENF - DISTRIBUTOR | \$5,134.00 | \$6,230.00 | \$84,328.04 | \$84,044.00 |
| 3002-01-BER | MALT LIQUOR TAX | \$13,057.02 | \$11,598.00 | \$112,682.10 | \$169,383.44 |
| 3002-01-IIT | INDIVIDUAL EXT. INC. | \$1,043,193.62 | \$4,076,513.00 | \$252,324,602.17 | \$205,678,262.76 |
| 3002-01-LIQ | LIGHT - PREMIX/LIGHT | \$77,718.00 | \$73,885.00 | \$954,143.66 | \$750,374.42 |
| 3002-01-PET | PASS-THROUGH ENTITY INCOME EXTENSION | \$0.00 | \$0.00 | \$32,520.00 | \$0.00 |
| 3002-01-SLS | SHORT TERM RENTAL | \$366,413.51 | \$304,121.58 | \$4,863,037.35 | \$3,075,612.12 |
| 3002-01-WIN | WINE ENF - SMALL FARM WINERY | \$313.00 | \$307.98 | \$3,702.45 | \$4,321.34 |

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

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

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| ARHDSMV | | June 2022 | June 2021 | 12 Months FY 2022 | 12 Months FY 2021 |
|------------------|---|------------|-------------|-------------------|-------------------|
| 2000 | TREASURY INBOUND | \$3,648.24 | \$60.06 | \$17,830.72 | \$2,533.16 |
| 2000-01-RET | REAL ESTATE STAMP INBOUND | \$4,491.30 | \$22,233.40 | \$81,195.00 | \$131,589.94 |
| 2000-02-RET-ADJS | REAL ESTATE INBOUND-ADJ | \$0.00 | \$0.00 | -\$267.30 | \$181.50 |
| 2001 | AD VALOREM WATERWAY INBOUND | -\$0.01 | \$0.00 | -\$0.01 | \$0.01 |
| 2002 | SPECIAL DOGS INBOUND | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2003 | EXTERNAL TVR INSURANCE FEE INBOUND | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2004 | EXTERNAL TVR COMMERCIAL FEE INBOUND | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2005 | IRP REGISTRATION FUNDS | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2006 | AD VALOREM BILLING INBOUND | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2007 | EXTERNAL DRIVER MONITORING FEE INBOUND | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 3192-02-DMV-ADJS | IN GOD WE TRUST LIC- IN GOD WE TRUST-ADJ | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 3604-02-DMV-ADJS | MV SPL PLATES NON-STATE- BOY SCOUTS-ADJ | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 3618-02-DMV-ADJS | MV SPL PLATES NON-STATE- SONS OF CONFEDERATE VETS | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 3623-02-DMV-ADJS | MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE-ADJ | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 3625-02-DMV-ADJS | MV SPL PLATES NON STATE - ARKANSAS COALITION AGAINST DOMESTIC VIOLENCE - ADJ | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 3626-02-DMV-ADJS | MV SPL PLATES NON STATE - FUTURE FARMERS OF AMERICA - ADJ | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 3629-02-DMV-ADJS | MV SPL PLATES NON STATE - ARKANSAS COURT APPOINTED SPECIAL ADVOCATES (CASA)-ADJ | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 3703-02-DMV-ADJS | MV SPL PLATES STATE- UALR COLLEGE-ADJ | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 3706-02-DMV-ADJS | MV SPL PLATES STATE- HENDERSON STATE UNIV-ADJ | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 3708-02-DMV-ADJS | MV SPL PLATES NON-STATE- OUACHITA BAPTIST UNIV-ADJ | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 3710-02-DMV-ADJS | MV SPL PLATES STATE- AR TECH | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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| ARHDSMV | June 2022 | June 2021 | 12 Months FY 2022 | 12 Months FY 2021 |
|---|---------------------|-------------------|--------------------|---------------------|
| UNIVERSITY-ADJ | | | | |
| 3711-02-DMV-ADJS MV SPL PLATES NON-STATE- HENDRIX COLLEGE-ADJ | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 3712-02-DMV-ADJS MV SPL PLATES NON-STATE- U OF OZARKS-ADJ | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 3713-02-DMV-ADJS MV SPL PLATES NON-STATE- LYON COLLEGE-ADJ | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 3714-02-DMV-ADJS MV SPL PLATES NON-STATE- HARDING UNIVERSITY-ADJ | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 3715-02-DMV-ADJS MV SPL PLATES STATE- U OF A FORT SMITH-ADJ | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 3716-02-DMV-ADJS MV SPL PLATES NON-STATE- SHORTER COLLEGE-ADJ | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 3717-02-DMV-ADJS MV SPL PLATES NON-STATE- PHILANDER SMITH COLLEGE-ADJ | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 3718-02-DMV-ADJS MV SPL PLATES STATE- U OF A PINE BLUFF-ADJ | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 3719-02-DMV-ADJS MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV-ADJ | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 3720-02-DMV-ADJS MV SPL PLATES STATE- U OF A AGRICULTURE-ADJ | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 3721-02-DMV-ADJS MV SPL PLATES STATE- UAMS-ADJ | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 3722-02-DMV-ADJS MV SPL PLATES NON-STATE- AR SCHOOL FOR THE DEAF-ADJ | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 3723-02-DMV-ADJS MV SPL PLATES STATE- NORTHWEST AR CC-ADJ | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 3726-02-DMV-ADJS MV SPL PLATES STATE- NATIONAL PARK COMMUNITY COLLEGE-ADJ | \$0.00 | -\$25.00 | \$0.00 | -\$25.00 |
| 4001-02-DMV TITLE FEE TEMPORARY HOLDING SPLIT MCF HSC | -\$27,057.44 | -\$18,799.71 | \$0.00 | \$0.00 |
| 4002-02-DMV TITLE FEE TEMPORARY HOLDING SPLIT MCF HSC TMR | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total ARHDSMV | -\$18,917.91 | \$3,468.75 | \$98,758.41 | \$134,279.61 |

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

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

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| HSC3001 | | June 2022 | June 2021 | 12 Months FY 2022 | 12 Months FY 2021 |
|----------------------|--|-----------------------|-----------------------|--------------------------|--------------------------|
| 3005-02-DMV | DFA REVENUE DIV OPER - DRIVER MONITORING FEE | \$0.00 | \$69,884.32 | \$786,131.17 | \$783,537.15 |
| 3046-02-DMV | DFA REVENUE DIV OPER- TEMPORARY TAG | \$38,371.66 | \$44,657.57 | \$422,422.06 | \$495,057.15 |
| 3084-02-DMV | DFA REVENUE DIV OPER- BENEFICIARY FEE | \$1,374.91 | \$960.32 | \$13,226.84 | \$8,743.45 |
| 3085-02-DMV | DFA REVENUE DIV OPER- POSTAGE | \$117,308.78 | \$124,587.80 | \$1,198,317.08 | \$1,161,912.32 |
| 3086-02-DMV | DFA REVENUE DIV OPER- SEARCH & COPY FEES | \$35,621.83 | \$29,768.14 | \$593,766.18 | \$520,022.97 |
| 3087-02-DMV | DFA REVENUE DIV OPER- EMPLOYEE ID | \$70.00 | \$40.00 | \$485.00 | \$330.00 |
| 3113-02-DMV | DFA REVENUE DIV OPER- DUPLICATE DRIVERS LICENSE | \$70,855.56 | \$66,713.39 | \$759,376.59 | \$749,166.47 |
| 3144-02-DMV | DFA REVENUE DIV OPER - STATUS TVR | \$0.00 | \$0.00 | \$1,078.00 | \$2,045.00 |
| 3148-02-DMV | DFA REVENUE DIV OPER- VISION/PHOTO/ID FEE | \$140,567.13 | \$127,544.05 | \$1,429,165.60 | \$1,361,621.08 |
| 3154-02-DMV | DFA REVENUE DIV OPER- DUI REINSTATEMENT | \$41,940.61 | \$53,041.79 | \$449,493.29 | \$546,774.08 |
| 3162-02-DMV | DFA REVENUE DIV OPER- VALIDATION DECAL FEE | \$281,585.96 | \$297,789.68 | \$2,777,053.15 | \$2,870,668.72 |
| 3163-02-DMV | DFA REVENUE DIV OPER- INSURANCE REINSTATEMENT | \$0.00 | \$0.00 | \$94.78 | \$338.20 |
| 3172-02-DMV | DFA REVENUE DIV OPER- SPECIAL REG/FLEET/DESIGN FEE | \$362,572.86 | \$379,100.66 | \$3,549,717.71 | \$3,473,412.22 |
| 3204-01-SLS | SALES TAX PERMIT 620/93 | \$40,568.00 | \$67,056.05 | \$458,026.64 | \$428,057.67 |
| 3260-02-DMV | COMMUNICATION IMPEDIMENT DECAL | \$3.00 | \$5.00 | \$49.00 | \$47.00 |
| 3901-03-ADV | DFA REVENUE DIV OPER- AD VALOREM | \$0.00 | \$0.00 | \$100,000.00 | \$100,000.00 |
| 3990-02-DMV | GENERAL REVENUE- NSF FEES WITH UNAPPLIED DEBT | \$0.00 | \$11.65 | \$200.00 | \$245.74 |
| 3995-02-DMV | INTERNAL AUDIT REFUNDS | \$92,632.11 | \$69,330.13 | \$476,815.52 | \$433,195.64 |
| 4500 | OFFICE OVER/UNDER | -\$18,950.68 | -\$10,336.51 | -\$46,988.77 | -\$59,922.46 |
| Total HSC3001 | | \$1,204,521.73 | \$1,320,154.04 | \$12,968,429.84 | \$12,875,252.40 |

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

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

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

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

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

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

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| MTA0322 | | June 2022 | June 2021 | 12 Months FY 2022 | 12 Months FY 2021 |
|----------------|----------------------------------|------------------|------------------|--------------------------|--------------------------|
| 5000-01-RET | REAL ESTATE STAMP REFUNDS | \$27,700.20 | \$13,127.40 | \$251,562.80 | \$199,188.37 |
| Total | MTA0322 | \$27,700.20 | \$13,127.40 | \$251,562.80 | \$199,188.37 |
| MTA0323 | | June 2022 | June 2021 | 12 Months FY 2022 | 12 Months FY 2021 |
| 5000-01-FSG | FSG REFUNDS | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total | MTA0323 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| MTA0324 | | June 2022 | June 2021 | 12 Months FY 2022 | 12 Months FY 2021 |
| 5000-01-CGS | CASINO GAMING REFUND | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total | MTA0324 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| MTA0325 | | June 2022 | June 2021 | 12 Months FY 2022 | 12 Months FY 2021 |
| 5000-01-CWW | CAR WASH REFUNDS | \$1,517.97 | \$139.00 | \$1,555.11 | \$2,700.17 |
| Total | MTA0325 | \$1,517.97 | \$139.00 | \$1,555.11 | \$2,700.17 |
| MTA0326 | | June 2022 | June 2021 | 12 Months FY 2022 | 12 Months FY 2021 |
| 5000-01-FRN | FRANCHISE TAX REFUNDS | \$0.00 | \$0.00 | \$0.00 | \$58,931.15 |
| Total | MTA0326 | \$0.00 | \$0.00 | \$0.00 | \$58,931.15 |
| MTA03DS | | June 2022 | June 2021 | 12 Months FY 2022 | 12 Months FY 2021 |
| 5001-02 | DRIVER SERVICES REFUNDS | \$19,815.73 | \$22,219.64 | \$176,181.02 | \$230,928.15 |
| 5051-02 | DRIVER SERVICES UNAPPLIED CREDIT | \$1,180.93 | \$2,190.04 | \$15,064.89 | \$10,723.88 |
| Total | MTA03DS | \$20,996.66 | \$24,409.68 | \$191,245.91 | \$241,652.03 |

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

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

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

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| NMV0001 | | June 2022 | June 2021 | 12 Months FY 2022 | 12 Months FY 2021 |
|----------------------|--|------------------|------------------|--------------------------|--------------------------|
| 3712-02-DMV | MV SPL PLATES NON-STATE- U OF OZARKS | \$475.00 | \$425.00 | \$4,025.00 | \$3,950.00 |
| 3713-02-DMV | MV SPL PLATES NON-STATE- LYON COLLEGE | \$625.00 | \$675.00 | \$5,525.00 | \$5,275.00 |
| 3714-02-DMV | MV SPL PLATES NON-STATE- HARDING UNIVERSITY | \$900.00 | \$1,375.00 | \$10,175.00 | \$11,239.46 |
| 3716-02-DMV | MV SPL PLATES NON-STATE- SHORTER COLLEGE | \$695.49 | \$705.58 | \$6,968.25 | \$6,863.83 |
| 3717-02-DMV | MV SPL PLATES NON-STATE- PHILANDER SMITH COLLEGE | \$1,159.14 | \$1,175.96 | \$11,613.76 | \$11,439.71 |
| 3719-02-DMV | MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV | \$927.31 | \$940.77 | \$9,291.00 | \$9,151.77 |
| 3722-02-DMV | MV SPL PLATES NON-STATE- AR SCHOOL FOR THE DEAF | \$1,475.00 | \$1,450.00 | \$13,090.94 | \$13,662.89 |
| 3727-02-DMV | MV SPL PLATES NON-STATE - JOHN BROWN UNIVERSITY | \$431.90 | \$350.00 | \$2,894.55 | \$2,600.00 |
| 3727-02-DMV-ADJS | MV SPL PLATES NON-STATE - JOHN BROWN UNIVERSITY - ADJ | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 3728-02-DMV | MV SPL PLATES NON-STATE - GRAND LODGE OF ARKANSAS | \$525.00 | \$550.00 | \$5,225.00 | \$4,900.00 |
| 3729-02-DMV | MV SPL PLATES NON-STATE - PRINCE HALL GRAND LODGE OF ARKANSAS | \$1,408.61 | \$1,341.88 | \$15,741.73 | \$14,002.77 |
| 3730-02-DMV | MV SPL PLATES NON-STATE - BUFFALO RIVER COMMUNITY DEVELOPMENT | \$6,979.06 | \$0.00 | \$43,715.01 | \$0.00 |
| Total NMV0001 | | \$180,318.44 | \$175,865.23 | \$1,796,363.45 | \$1,668,367.60 |
| NMV0002 | | June 2022 | June 2021 | 12 Months FY 2022 | 12 Months FY 2021 |
| 3056-03-IRP | IRP REGISTRATION FUNDS | \$900,403.06 | -\$759,357.84 | \$269,701.89 | \$1,809,982.99 |
| Total NMV0002 | | \$900,403.06 | -\$759,357.84 | \$269,701.89 | \$1,809,982.99 |
| NMV0004 | | June 2022 | June 2021 | 12 Months FY 2022 | 12 Months FY 2021 |
| 3009-01-SLS | PREPAID WIRELESS 911 FUND | \$0.00 | \$0.00 | \$1,415.59 | \$660.18 |
| Total NMV0004 | | \$0.00 | \$0.00 | \$1,415.59 | \$660.18 |

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

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

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

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| SBB0100 | | June 2022 | June 2021 | 12 Months FY 2022 | 12 Months FY 2021 |
|----------------------|--|---------------------|---------------------|--------------------------|--------------------------|
| 2000-01-PSB | SOYBEAN PROMOTION - INBOUND | -\$1,309.15 | \$0.02 | \$89.07 | -\$3,027.61 |
| 3200-01-PSB | SOYBEAN PROMOTION - NATIONAL | \$35,916.64 | \$34,620.08 | \$4,482,195.29 | \$3,793,654.69 |
| 3201-01-PSB | SOYBEAN PROMOTION - STATE | \$35,916.63 | \$34,620.12 | \$4,488,313.97 | \$3,793,654.63 |
| 3202-01-PSB | SOYBEAN PROMOTION - OTHER STATES | \$4,874.04 | \$3,824.96 | \$299,871.72 | \$259,171.74 |
| Total SBB0100 | | \$75,398.16 | \$73,065.18 | \$9,270,470.05 | \$7,843,453.45 |
| SBC0100 | | June 2022 | June 2021 | 12 Months FY 2022 | 12 Months FY 2021 |
| 2000-01-PBE | BEEF PROMOTION - INBOUND | \$0.00 | \$0.00 | \$6.00 | \$2.68 |
| 3200-01-PBE | BEEF PROMOTION - NATIONAL | \$31,526.01 | \$29,354.42 | \$439,006.96 | \$425,134.96 |
| 3201-01-PBE | BEEF PROMOTION - STATE | \$31,526.01 | \$29,354.42 | \$439,006.97 | \$425,134.96 |
| 3202-01-PBE | BEEF PROMOTION - OTHER STATES | \$4,707.00 | \$4,050.00 | \$59,800.11 | \$61,603.00 |
| Total SBC0100 | | \$67,759.02 | \$62,758.84 | \$937,820.04 | \$911,875.60 |
| SBS0000 | | June 2022 | June 2021 | 12 Months FY 2022 | 12 Months FY 2021 |
| 3006-02-DMV | BOATING SAFETY FUND - CERTIFICATE OF TITLE FEE | \$1,645.34 | \$1,404.50 | \$11,099.83 | \$10,796.31 |
| 3109-02-DMV | BOATING SAFETY- BOAT REGISTRATION FEE | \$139,271.05 | \$149,038.85 | \$886,521.02 | \$1,001,938.77 |
| Total SBS0000 | | \$140,916.39 | \$150,443.35 | \$897,620.85 | \$1,012,735.08 |
| SCB0100 | | June 2022 | June 2021 | 12 Months FY 2022 | 12 Months FY 2021 |
| 3200-01-PCF | CATFISH PROMOTION | \$2,239.08 | \$1,752.85 | \$23,795.05 | \$21,562.36 |
| Total SCB0100 | | \$2,239.08 | \$1,752.85 | \$23,795.05 | \$21,562.36 |
| SCC0100 | | June 2022 | June 2021 | 12 Months FY 2022 | 12 Months FY 2021 |
| 3200-01-RET | CO/CIRC CLERKS CONT | \$0.00 | \$0.00 | \$108,359.13 | \$108,359.13 |
| Total SCC0100 | | \$0.00 | \$0.00 | \$108,359.13 | \$108,359.13 |

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| SCF0000 | | June 2022 | June 2021 | 12 Months FY 2022 | 12 Months FY 2021 |
|----------------------|---|------------------|------------------|--------------------------|--------------------------|
| 3203-01-RET | REAL ESTATE - CORONERS | \$0.00 | \$0.00 | \$54,179.57 | \$54,179.57 |
| Total SCF0000 | | \$0.00 | \$0.00 | \$54,179.57 | \$54,179.57 |
| SCX0000 | | June 2022 | June 2021 | 12 Months FY 2022 | 12 Months FY 2021 |
| 3175-02-SLS | CONSERVATION TAX- SALES & USE TAX | \$973,633.74 | \$1,042,995.92 | \$10,495,971.83 | \$10,813,474.17 |
| 3201-01-SLS | CONS. FUND 156/97 | \$8,025,563.94 | \$6,897,548.04 | \$88,345,332.46 | \$79,628,766.54 |
| Total SCX0000 | | \$8,999,197.68 | \$7,940,543.96 | \$98,841,304.29 | \$90,442,240.71 |
| SDA0100 | | June 2022 | June 2021 | 12 Months FY 2022 | 12 Months FY 2021 |
| 3200-01-SLS | S/U TAX AVIA. AERO 924/97 | \$930,386.85 | \$1,278,838.80 | \$12,476,081.82 | \$10,769,174.75 |
| Total SDA0100 | | \$930,386.85 | \$1,278,838.80 | \$12,476,081.82 | \$10,769,174.75 |
| SDF0101 | | June 2022 | June 2021 | 12 Months FY 2022 | 12 Months FY 2021 |
| 3200-01-TIM | TIMBER SEVERANCE | \$276,600.38 | \$288,491.42 | \$4,165,691.05 | \$3,920,968.62 |
| Total SDF0101 | | \$276,600.38 | \$288,491.42 | \$4,165,691.05 | \$3,920,968.62 |
| SDG0100 | | June 2022 | June 2021 | 12 Months FY 2022 | 12 Months FY 2021 |
| 3170-02-DMV | GPF LICENSE PLATE- GAME & FISH | \$96,622.73 | \$108,730.96 | \$1,000,652.81 | \$1,031,584.36 |
| Total SDG0100 | | \$96,622.73 | \$108,730.96 | \$1,000,652.81 | \$1,031,584.36 |
| SDL0100 | | June 2022 | June 2021 | 12 Months FY 2022 | 12 Months FY 2021 |
| 3007-02-DMV | COMMERCIAL DRIVERS LICENSE FUND - TITLE APPLICATION FEE | \$3,290.32 | \$2,808.67 | \$22,197.67 | \$21,592.00 |
| 3108-02-DMV | COMM DRIVERS LICENSE- CDL TESTING | \$72,638.82 | \$47,328.19 | \$736,609.22 | \$573,381.79 |
| 3112-02-DMV | COMM DRIVERS LICENSE- TVR FEE | \$2,447.00 | \$191,157.00 | \$2,131,086.65 | \$2,262,754.06 |
| Total SDL0100 | | \$78,376.14 | \$241,293.86 | \$2,889,893.54 | \$2,857,727.85 |

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

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

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| SMI0000 | | June 2022 | June 2021 | 12 Months FY 2022 | 12 Months FY 2021 |
|----------------------|---|-----------------------|-----------------------|------------------------|------------------------|
| 3010-01-SLS | USABLE MARIJUANA SALES TAX | \$1,219,225.88 | \$1,288,896.38 | \$14,644,628.64 | \$13,582,070.14 |
| 3012-01-SLS | MEDICAL MARIJUANA PRIVILEGE | \$1,350,727.43 | \$1,465,329.00 | \$16,020,399.39 | \$15,140,713.51 |
| 3903-03-MMJ | MED MARIJUANA - CULTIVATOR LICENSE FEE | \$0.00 | \$0.00 | \$0.00 | \$300,000.00 |
| 3904-03-MMJ | MED MARIJUANA - CULTIVATOR LICENSE RENEWAL FEE | \$100,000.00 | \$0.00 | \$1,600,000.00 | \$100,000.00 |
| 3905-03-MMJ | MED MARIJUANA - CULTIVATOR ID CARD REGISTRATION | \$1,825.00 | \$3,025.00 | \$49,960.00 | \$23,220.00 |
| 3906-03-MMJ | MED MARIJUANA - CULTIVATOR ID CARD RENEWAL | \$46,150.00 | \$0.00 | \$77,970.00 | \$18,325.00 |
| 3908-03-MMJ | MED MARIJUANA - DISPENSARY LICENSE FEE | \$0.00 | \$0.00 | \$0.00 | \$75,000.00 |
| 3909-03-MMJ | MED MARIJUANA - DISPENSARY LICENSE RENEWAL FEE | \$315,000.00 | \$0.00 | \$1,688,750.00 | \$518,400.00 |
| 3910-03-MMJ | MED MARIJUANA - DISPENSARY ID CARD REGISTRATION | \$2,025.00 | \$4,775.00 | \$36,875.00 | \$43,200.00 |
| 3911-03-MMJ | MED MARIJUANA - DISPENSARY ID CARD RENEWAL | \$39,450.00 | \$0.00 | \$98,275.00 | \$34,120.00 |
| 3923-03-MMJ | MED MARIJUANA - PROCESSOR LICENSE FEE | \$0.00 | \$0.00 | \$15,700.00 | \$10,000.00 |
| 3924-03-MMJ | MED MARIJUANA - PROCESSOR LICENSE RENEWAL FEE | \$10,000.00 | \$0.00 | \$15,000.00 | \$0.00 |
| 3925-03-MMJ | MED MARIJUANA - PROCESSOR ID CARD REGISTRATION | \$100.00 | \$0.00 | \$675.00 | \$0.00 |
| 3970-03-MMJ | MED MARIJUANA - VIOLATION | \$74,600.00 | \$23,300.00 | \$316,155.00 | \$130,962.00 |
| Total SMI0000 | | \$3,159,103.31 | \$2,785,325.38 | \$34,564,388.03 | \$29,976,010.65 |

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

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

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

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

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

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| TPR0100 | | June 2022 | June 2021 | 12 Months FY 2022 | 12 Months FY 2021 |
|----------------------|--|-------------------------|-------------------------|---------------------------|---------------------------|
| 3171-02-SLS | PROPERTY TAX RELIEF- SALES & USE TAX | \$3,828,453.21 | \$4,171,930.31 | \$41,666,403.31 | \$43,253,344.93 |
| 3204-01-DYD | PTR DYED DIESEL 87/07 | \$80,064.74 | \$87,733.76 | \$917,241.38 | \$916,804.90 |
| 3205-01-SLS | PTR ACT 1492/99 | \$27,899,063.38 | \$24,470,187.71 | \$309,264,956.14 | \$277,607,080.25 |
| Total TPR0100 | | \$31,807,581.33 | \$28,729,851.78 | \$351,848,600.83 | \$321,777,230.08 |
| TPT0000 | | June 2022 | June 2021 | 12 Months FY 2022 | 12 Months FY 2021 |
| 3400-01-MFT | PETROLEUM ENVIRONMENTAL FEE | \$676,383.26 | \$710,217.01 | \$7,816,069.87 | \$7,424,532.57 |
| Total TPT0000 | | \$676,383.26 | \$710,217.01 | \$7,816,069.87 | \$7,424,532.57 |
| TRS0000 | | June 2022 | June 2021 | 12 Months FY 2022 | 12 Months FY 2021 |
| 3180-02-DMV | ANIMAL SHELTERS- ANIMAL RESCUE AND SHELTER | \$425.00 | \$600.00 | \$5,000.00 | \$5,550.00 |
| Total TRS0000 | | \$425.00 | \$600.00 | \$5,000.00 | \$5,550.00 |
| TSU0000 | | June 2022 | June 2021 | 12 Months FY 2022 | 12 Months FY 2021 |
| 3303-02-SLS | LOCAL TRUST- SALES & USE TAX | \$2,139,329.98 | \$2,469,217.91 | \$24,189,998.55 | \$26,627,891.50 |
| 3400-01-SLS | LOCAL SALES/USE-TRUST | \$150,343,873.36 | \$146,684,263.26 | \$1,778,437,731.78 | \$1,638,784,847.98 |
| 3400-01-VEN | VENDING - ID PENDING | \$92,041.35 | \$85,558.54 | \$133,816.16 | \$144,187.42 |
| Total TSU0000 | | \$152,575,244.69 | \$149,239,039.71 | \$1,802,761,546.49 | \$1,665,556,926.90 |
| TTG0100 | | June 2022 | June 2021 | 12 Months FY 2022 | 12 Months FY 2021 |
| 3201-01-WST | WASTE TIRE - GRANT FUND | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total TTG0100 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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| TTG0300 | | June 2022 | June 2021 | 12 Months FY 2022 | 12 Months FY 2021 |
|--------------------|-------------------------------|---------------------------|---------------------------|----------------------------|----------------------------|
| 3202-01-WST | WASTE TIRE - SOLID WASTE DIST | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total | TTG0300 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| TUT0000 | | June 2022 | June 2021 | 12 Months FY 2022 | 12 Months FY 2021 |
| 2000-01-WST | WASTE TIRE INBOUND | -\$1,678.30 | -\$9,239.86 | \$13,097.09 | \$14,205.31 |
| 3203-01-WST | USED TIRE RECYCLING FUND | -\$131.31 | \$578.79 | \$8,429.47 | \$10,821.03 |
| 3204-01-WST | RIM REMOVAL FEE | \$672,601.88 | \$693,043.28 | \$7,719,636.91 | \$7,728,475.95 |
| 3205-01-WST | USED TIRE IMPORT FEE | \$645.65 | \$710.33 | \$12,051.60 | \$12,981.79 |
| 3206-01-WST | COMMERCIAL GENERATOR FEE | \$6,058.32 | \$11,772.87 | \$85,606.79 | \$92,763.15 |
| Total | TUT0000 | \$677,496.24 | \$696,865.41 | \$7,838,821.86 | \$7,859,247.23 |
| Grand Total | | \$1,207,005,861.86 | \$1,125,825,845.37 | \$13,164,510,715.09 | \$12,119,319,142.56 |