

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

<b>1230000</b>		<b>December 2021</b>	<b>December 2020</b>	<b>6 Months FY 2022</b>	<b>6 Months FY 2021</b>
3801-02-DMV	ADFA- VALIDATION DECAL FEE	\$323,508.77	\$333,143.68	\$1,957,870.18	\$2,027,368.54
<b>Total 1230000</b>		\$323,508.77	\$333,143.68	\$1,957,870.18	\$2,027,368.54
<b>1310200</b>		<b>December 2021</b>	<b>December 2020</b>	<b>6 Months FY 2022</b>	<b>6 Months FY 2021</b>
3804-02-DMV	STATE POLICE RETIREMENT- DUI REINSTATEMENT	\$100,734.09	\$120,696.12	\$782,495.30	\$849,469.41
<b>Total 1310200</b>		\$100,734.09	\$120,696.12	\$782,495.30	\$849,469.41
<b>7009602</b>		<b>December 2021</b>	<b>December 2020</b>	<b>6 Months FY 2022</b>	<b>6 Months FY 2021</b>
3802-02-DMV	STATE POLICE AWIN- DRIVERS LICENSE	\$248,469.99	\$218,027.09	\$1,439,390.32	\$1,541,195.96
3803-02-DMV	STATE POLICE DEBT- CDL TESTING	\$53,587.04	\$47,682.08	\$309,361.67	\$293,212.81
<b>Total 7009602</b>		\$302,057.03	\$265,709.17	\$1,748,751.99	\$1,834,408.77
<b>7009625</b>		<b>December 2021</b>	<b>December 2020</b>	<b>6 Months FY 2022</b>	<b>6 Months FY 2021</b>
3805-02-DMV	ASP VEHICLES - NCL TESTING	\$59,537.46	\$58,699.98	\$418,852.87	\$424,416.28
<b>Total 7009625</b>		\$59,537.46	\$58,699.98	\$418,852.87	\$424,416.28

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AGA0000		December 2021	December 2020	6 Months FY 2022	6 Months FY 2021
2000-01	MULTIPLE TAX INBOUND	-\$15,652.29	-\$2,542.16	\$300.06	-\$48,633.52
2000-01-BER	BEER INBOUND	-\$480.00	-\$9,027.17	-\$328.47	\$256.49
2000-01-BRN	BRINE SEVERANCE INBOUND	\$0.00	\$1.00	\$0.00	\$1.00
2000-01-CIG	CIGARETTE INBOUND	\$0.00	\$3,306.35	-\$780.75	\$3,239.82
2000-01-DYD	DYED DIESEL INBOUND	\$971.44	\$6,791.94	-\$3,030.35	\$24,541.06
2000-01-EGS	ELECTRONIC GAMES INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
2000-01-LIQ	LIQUOR INBOUND	\$5.97	-\$840,201.00	-\$91.82	\$180,051.00
2000-01-OIL	OIL SEVERANCE INBOUND	-\$35.66	-\$243.94	\$13.09	\$0.45
2000-01-OTP	TOBACCO INBOUND	-\$2,121.18	\$263.48	\$454.16	-\$264,031.44
2000-01-SEV	OTHER SEVERANCE INBOUND	\$850.18	\$2,162.37	\$3,136.89	\$451.42
2000-01-SLS	GROSS RECEIPTS - IN	\$1,107,450.21	\$1,481,423.36	\$5,982,829.26	\$1,868,930.98
2000-01-VEN	VENDING INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2000-01-WIN	WINE INBOUND	-\$219,323.77	-\$19.95	-\$907.27	-\$65.08
3000-00	MISCELLANEOUS TAX/FEEES	-\$19,483.00	\$0.00	\$686.50	-\$9,734.98
3000-01-BER	BEER TAX	\$941,467.12	\$988,579.67	\$6,580,173.45	\$6,611,645.79
3000-01-BIN	BINGO TAX	\$11,523.60	\$18,478.05	\$78,981.00	\$65,619.85
3000-01-BRN	BRINE SEVERANCE TAX 3/4	\$31,024.91	\$28,750.91	\$175,407.26	\$178,563.81
3000-01-BRR	BINGO/RAFFLE LICENSES	\$705.00	\$225.00	\$6,820.00	\$5,355.00
3000-01-CGS	CASINO GAMING TAX	\$5,861,331.00	\$4,312,124.00	\$36,948,123.00	\$27,232,445.00
3000-01-CIG	CIGARETTE TAX	\$13,267,411.67	\$14,074,298.86	\$76,885,349.74	\$81,035,847.53
3000-01-CIP	CIGARETTE PAPER TAX	\$67,101.38	\$74,153.25	\$428,653.11	\$455,098.05
3000-01-CWW	CAR WASH FEES	\$57,773.64	\$69,951.19	\$478,290.20	\$551,241.32
3000-01-DYD	DYED DIESEL 87/07	\$616,992.34	\$754,736.54	\$4,955,159.51	\$4,632,735.29
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	\$0.00

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3000-01-FSG	PAID FANTASY SPORTS GAMES TAX 19-6-201	\$816.53	\$123.79	\$84,175.03	\$37,855.62
3000-01-IIT	INCOME - INDIVIDUAL ACTUAL	\$12,023,111.00	\$10,370,226.16	\$123,923,675.25	\$210,778,262.69
3000-01-LIQ	LIQUOR - HIGH SPIRITUOUS	\$749,464.00	\$1,829,170.00	\$5,434,354.52	\$6,127,507.29
3000-01-OIL	OIL SEVERANCE TAX 3/4	\$815,356.25	\$434,735.25	\$5,404,366.03	\$2,434,804.58
3000-01-OTP	TOBACCO TAX	\$5,961,464.43	\$5,701,367.16	\$36,229,655.71	\$35,107,165.37
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	\$28,617.19	\$43,188.03	\$197,759.40	\$195,692.16
3000-01-SLS	GROSS RECEIPTS	\$244,267,331.44	\$198,681,139.50	\$1,364,334,054.30	\$1,210,314,591.55
3000-01-VEN	VENDING - STATE APPORTIONMENT	\$603.90	\$567.90	\$164,748.00	\$124,305.12
3000-01-WIN	WINE - SMALL FARM WINERY	\$12,628.22	\$14,087.50	\$71,802.70	\$78,206.26
3000-01-WTH	WITHHOLDING GENERAL REVENUE	\$243,305,208.35	\$222,304,451.37	\$1,417,400,074.84	\$1,306,500,415.55
3001-01-BER	BEER ENFORCEMENT	\$30,403.65	\$32,229.84	\$212,587.49	\$215,339.89
3001-01-CGS	CASINO UNCLAIMED OR WITHHELD WINNINGS	\$0.00	\$0.00	\$33,539.00	\$3,219.00
3001-01-EGS	ELECTRONIC GAMES - HORSE	\$0.00	\$0.00	\$0.00	\$0.00
3001-01-IIT	INDIVIUAL EST. INC.	\$18,618,812.67	\$16,702,347.86	\$150,614,301.54	\$166,432,650.54
3001-01-LIQ	LIQUOR ENFORCEMENT	\$28,718.22	\$65,695.00	\$203,567.73	\$220,350.76
3001-01-NGS	NATURAL GAS SEVERANCE GENERAL	\$0.00	\$0.00	\$675,000.00	\$675,000.00
3001-01-SLS	1% RETAIL BEER TAX	\$379,765.76	\$414,698.27	\$2,597,361.68	\$2,608,092.36
3001-01-WIN	WINE ENF - DISTRIBUTOR	\$13,543.00	\$6,671.00	\$44,694.04	\$43,456.00
3002-01-BER	MALT LIQUOR TAX	\$9,158.01	\$20,526.09	\$59,707.28	\$111,426.26
3002-01-IIT	INDIVIDUAL EXT. INC.	\$353,638.61	\$368,697.00	\$3,594,095.47	\$87,964,994.15
3002-01-LIQ	LIGHT - PREMIX/LIGHT	\$48,444.16	\$87,004.00	\$460,905.16	\$392,325.54
3002-01-SLS	SHORT TERM RENTAL	\$333,446.60	\$256,965.58	\$2,569,869.83	\$1,546,828.71
3002-01-WIN	WINE ENF - SMALL FARM WINERY	\$344.96	\$390.04	\$1,877.34	\$2,162.76
3003-01-BER	HARD CIDER TAX § 3-7-104(6)	\$4,923.11	\$3,910.00	\$29,676.37	\$26,950.26
3003-01-SLS	RESIDENTIAL MOVING	\$84,962.00	\$69,187.00	\$631,432.68	\$483,702.00
3003-01-WIN	LIGHT WINE ENF	\$295.99	\$1,111.00	\$3,728.97	\$6,145.99

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AGA0000		December 2021	December 2020	6 Months FY 2022	6 Months FY 2021
3004-01-SLS	RENTAL VEHICLE	\$656,518.69	\$555,961.76	\$3,613,625.72	\$2,528,181.42
3004-01-WIN	WINE - DISTRIBUTOR	\$540,621.00	\$250,791.00	\$1,789,651.90	\$1,739,984.00
3005-01-SLS	LONG TERM RENTAL VEHICLE	\$0.00	\$0.00	\$0.00	\$0.00
3005-01-WIN	LIGHT WINE	\$3,029.92	\$12,414.00	\$39,334.68	\$63,854.87
3006-01-SLS	WHOLESALE VENDING	\$8,806.79	\$10,162.20	\$70,417.14	\$63,083.20
3007-01-SLS	MIXED DRINK	\$1,401,178.55	\$894,060.26	\$8,528,445.20	\$5,299,885.45
3008-01-SLS	LIQUOR EXCISE	\$1,385,646.90	\$1,447,813.88	\$7,607,787.59	\$7,672,411.99
3215-03-ABC	ABC BEER PERMIT APPLICATION	\$6,750.00	\$39,460.00	\$606,215.00	\$477,340.00
3216-03-ABC	ABC LIQUOR PERMIT APPLICATION	\$13,075.00	\$87,525.00	\$1,507,245.00	\$1,286,225.00
3217-03-ABC	ABC WINE PERMIT APPLICATION	\$1,700.00	\$19,525.00	\$195,900.00	\$137,125.00
3218-03-ABC	ABC HARD CIDER PERMIT APPLICATION	\$0.00	\$0.00	\$1,150.00	\$0.00
3225-02-SLS	GENERAL REV ALLOT- SALES & USE TAX	\$29,079,771.65	\$29,652,382.40	\$184,713,715.56	\$180,302,298.70
3235-03-RAC	GENERAL REV ALLOT- REGULAR DOGS	\$28,414.83	\$36,366.28	\$233,146.50	\$145,937.05
3236-03-RAC	GENERAL REV ALLOT- REGULAR HORSES	\$32,358.33	\$39,184.75	\$232,247.45	\$274,172.13
3237-03-ABC	GENERAL REV ALLOT- ABC FINES	\$30,850.00	\$24,445.00	\$194,330.00	\$60,495.00
3239-03-TOB	GENERAL REV ALLOT- AR TOBACCO CONTROL FINES	\$17,332.92	\$3,339.00	\$219,465.40	\$163,466.00
3241-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$7,726.76	\$7,629.04	\$55,166.17	\$66,060.93
3244-03-RAC	GENERAL REV ALLOT- EGS LICENSE	\$0.00	\$0.00	\$1,000.00	\$5,000.00
3246-02-DMV	GENERAL REV ALLOT- TEMPORARY TAG	\$39,535.52	\$41,009.58	\$251,461.75	\$275,863.54
3248-03-ABC	GENERAL REV ALLOT- ABC PERMIT APPLICATION FEE	\$0.00	\$0.00	\$4,257.90	\$413,275.00
3249-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$375.00	\$525.00	\$2,157.00	\$2,759.40
3250-03-ABC	GENERAL REV ALLOT- ABC LAYOUT CENTER PERMIT	\$0.00	\$50.00	\$0.00	\$50.00
3800-01-WTH	WITHHOLDING REFUND FUNDING	-\$66,289.66	-\$14,863.39	-\$678,770.19	-\$504,122.47
3944-03-CGS	CASINO - LICENSE	\$0.00	\$0.00	\$250,000.00	\$0.00
3945-03-CGS	CASINO - SERVICE INDUSTRY LICENSE	\$39,400.00	\$31,600.00	\$139,800.00	\$81,900.00

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3947-03-CGS	CASINO - EMPLOYEE LICENSE	\$6,190.00	\$3,525.00	\$74,395.00	\$34,065.00
3950-03-CGS	CASINO - INTERACTIVE GAMING LICENSE	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00
3952-03-CGS	CASINO - MANUFACTURER LICENSE	\$34,200.00	\$42,000.00	\$131,300.00	\$111,200.00
3969-03-CGS	CASINO - EMPLOYEE APPLICATION	\$5,000.00	\$3,150.00	\$67,750.00	\$31,375.00
<b>Total AGA0000</b>		\$582,057,762.81	\$511,566,756.85	\$3,459,962,232.02	\$3,358,301,683.78
<b>ARH0000</b>		<b>December 2021</b>	<b>December 2020</b>	<b>6 Months FY 2022</b>	<b>6 Months FY 2021</b>
2000-01-FRN	FRANCHISE TAX INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
3000-01-CIT	CORPORATION INCOME	\$3,563,842.68	\$3,060,859.95	\$22,241,061.02	\$22,719,928.71
3001-01-CIT	CORPORATION EST. INC.	\$135,012,374.22	\$86,914,195.78	\$352,764,066.92	\$229,733,556.23
3002-01-CIT	CORPORATION EXT. INC.	\$1,834,026.85	\$3,194,167.97	\$17,994,400.32	\$27,117,714.83
<b>Total ARH0000</b>		\$140,410,243.75	\$93,169,223.70	\$392,999,528.26	\$279,571,199.77

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ARHDSMV	December 2021	December 2020	6 Months FY 2022	6 Months FY 2021	
2000	TREASURY INBOUND	\$2,588.55	\$115.78	\$4,313.01	\$328.71
2000-01-RET	REAL ESTATE STAMP INBOUND	-\$12,886.50	\$12,774.30	\$67,771.70	\$79,250.49
2000-02-RET-ADJS	REAL ESTATE INBOUND-ADJ	\$138.60	\$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	-\$2.00	\$125.00	-\$2.00	-\$8.00
3625-02-DMV-ADJS	MV SPL PLATES NON STATE - ARKANSAS COALITION AGAINST DOMESTIC VIOLENCE - ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3626-02-DMV-ADJS	MV SPL PLATES NON STATE - FUTURE FARMERS OF AMERICA - ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3629-02-DMV-ADJS	MV SPL PLATES NON STATE - ARKANSAS COURT APPOINTED SPECIAL ADVOCATES (CASA)-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3708-02-DMV-ADJS	MV SPL PLATES NON-STATE- OUACHITA BAPTIST UNIV-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
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	\$25.00	\$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	\$25.00	\$0.00	\$0.00	\$0.00

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<b>ARHDSMV</b>		<b>December 2021</b>	<b>December 2020</b>	<b>6 Months FY 2022</b>	<b>6 Months FY 2021</b>
3716-02-DMV-ADJS	MV SPL PLATES NON-STATE- SHORTER COLLEGE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3717-02-DMV-ADJS	MV SPL PLATES NON-STATE- PHILANDER SMITH COLLEGE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3718-02-DMV-ADJS	MV SPL PLATES STATE- U OF A PINE BLUFF-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3719-02-DMV-ADJS	MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3721-02-DMV-ADJS	MV SPL PLATES STATE- UAMS-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3722-02-DMV-ADJS	MV SPL PLATES NON-STATE- AR SCHOOL FOR THE DEAF-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3723-02-DMV-ADJS	MV SPL PLATES STATE- NORTHWEST AR CC-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
4001-02-DMV	TITLE FEE TEMPORARY HOLDING SPLIT MCF HSC	-\$9,051.86	\$3,467.40	\$21,260.28	\$26,657.70
<b>Total ARHDSMV</b>		-\$19,188.21	\$16,507.48	\$93,075.69	\$106,410.41
<b>BAA0100</b>		<b>December 2021</b>	<b>December 2020</b>	<b>6 Months FY 2022</b>	<b>6 Months FY 2021</b>
2000-01-AMU	AMUSEMENT INBOUND	\$0.00	-\$1,100.00	\$0.00	-\$1,100.00
3147-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$5,408.71	\$5,340.35	\$38,616.13	\$46,242.61
3166-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$250.00	\$350.00	\$1,438.00	\$1,839.60
3200-01-AMU	AMUSEMENT - RURAL HEALTH	\$160.00	\$1,985.00	\$25,340.00	\$52,215.00
<b>Total BAA0100</b>		\$5,818.71	\$6,575.35	\$65,394.13	\$99,197.21
<b>CCA0100</b>		<b>December 2021</b>	<b>December 2020</b>	<b>6 Months FY 2022</b>	<b>6 Months FY 2021</b>
3202-01-CIG	CIG/TOB - UAMS	\$21,895.60	\$23,227.28	\$126,886.20	\$133,736.11
3202-01-OTP	CIG/TOB - UAMS	\$13,082.67	\$12,511.74	\$79,507.43	\$77,043.25
<b>Total CCA0100</b>		\$34,978.27	\$35,739.02	\$206,393.63	\$210,779.36

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<b>CCA0200</b>		<b>December 2021</b>	<b>December 2020</b>	<b>6 Months FY 2022</b>	<b>6 Months FY 2021</b>
3203-01-SLS	UAMS 4% MD FUND	\$491,797.72	\$306,095.72	\$2,985,892.64	\$1,822,906.57
<b>Total CCA0200</b>		\$491,797.72	\$306,095.72	\$2,985,892.64	\$1,822,906.57
<b>CTM0000</b>		<b>December 2021</b>	<b>December 2020</b>	<b>6 Months FY 2022</b>	<b>6 Months FY 2021</b>
3160-03-RAC	MID-SOUTH COMM COLL- SPECIAL DOGS	\$1,146.47	\$0.00	\$10,720.56	\$0.00
<b>Total CTM0000</b>		\$1,146.47	\$0.00	\$10,720.56	\$0.00
<b>DGF1841</b>		<b>December 2021</b>	<b>December 2020</b>	<b>6 Months FY 2022</b>	<b>6 Months FY 2021</b>
3208-01-SLS	DHS GRANTS FUND ADJUST	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total DGF1841</b>		\$0.00	\$0.00	\$0.00	\$0.00
<b>DHP1500</b>		<b>December 2021</b>	<b>December 2020</b>	<b>6 Months FY 2022</b>	<b>6 Months FY 2021</b>
3204-01-CIG	CIG/TOB - AGING/ADULT SERVICES	\$162,849.09	\$172,753.10	\$943,718.92	\$994,664.44
3204-01-OTP	CIG/TOB - AGING/ADULT SERVICES	\$26,165.38	\$25,023.83	\$159,014.98	\$154,087.77
<b>Total DHP1500</b>		\$189,014.47	\$197,776.93	\$1,102,733.90	\$1,148,752.21
<b>HSC0000</b>		<b>December 2021</b>	<b>December 2020</b>	<b>6 Months FY 2022</b>	<b>6 Months FY 2021</b>
3002-02-DMV	STATE CENTRAL SERVICES- TITLE FEE	\$55,844.30	\$60,088.71	\$632,954.94	\$632,954.94
3080-02-DMV	STATE CENTRAL SVCS- MV LIEN/DUPE REGISTRATION	\$46,715.64	\$42,510.42	\$287,919.58	\$272,752.62
3201-01-SEV	COAL SEVERANCE 2/3	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total HSC0000</b>		\$102,559.94	\$102,599.13	\$920,874.52	\$905,707.56



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<b>HSC3001</b>		<b>December 2021</b>	<b>December 2020</b>	<b>6 Months FY 2022</b>	<b>6 Months FY 2021</b>
3005-02-DMV	DFA REVENUE DIV OPER - DRIVER MONITORING FEE	\$71,761.36	\$128,326.00	\$424,572.61	\$394,742.59
3046-02-DMV	DFA REVENUE DIV OPER- TEMPORARY TAG	\$32,946.28	\$34,170.24	\$209,511.31	\$229,846.03
3084-02-DMV	DFA REVENUE DIV OPER- BENEFICIARY FEE	\$1,051.74	\$392.50	\$6,362.78	\$4,071.74
3085-02-DMV	DFA REVENUE DIV OPER- POSTAGE	\$96,838.77	\$90,592.63	\$570,180.79	\$545,805.01
3086-02-DMV	DFA REVENUE DIV OPER- SEARCH & COPY FEES	\$34,556.40	\$54,397.85	\$212,406.42	\$167,010.76
3087-02-DMV	DFA REVENUE DIV OPER- EMPLOYEE ID	\$15.00	\$20.00	\$200.00	\$125.00
3113-02-DMV	DFA REVENUE DIV OPER- DUPLICATE DRIVERS LICENSE	\$60,084.78	\$54,183.91	\$383,845.44	\$376,255.70
3144-02-DMV	DFA REVENUE DIV OPER - STATUS TVR	\$0.00	\$6.00	\$188.00	\$1,039.00
3148-02-DMV	DFA REVENUE DIV OPER- VISION/PHOTO/ID FEE	\$112,482.34	\$101,280.85	\$697,321.38	\$679,111.32
3154-02-DMV	DFA REVENUE DIV OPER- DUI REINSTATEMENT	\$25,498.29	\$25,175.86	\$182,048.21	\$218,001.07
3162-02-DMV	DFA REVENUE DIV OPER- VALIDATION DECAL FEE	\$215,672.46	\$222,095.70	\$1,305,246.65	\$1,351,579.06
3163-02-DMV	DFA REVENUE DIV OPER- INSURANCE REINSTATEMENT	-\$56.11	\$0.00	-\$45.22	\$356.09
3172-02-DMV	DFA REVENUE DIV OPER- SPECIAL REG/FLEET/DESIGN FEE	\$269,370.68	\$259,805.90	\$1,639,642.73	\$1,597,367.33
3204-01-SLS	SALES TAX PERMIT 620/93	\$30,699.49	\$31,591.60	\$229,518.13	\$203,846.00
3260-02-DMV	COMMUNICATION IMPEDIMENT DECAL	\$2.00	\$1.00	\$27.00	\$19.00
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	\$80.00	\$13.89	\$120.00	\$34.59
3995-02-DMV	INTERNAL AUDIT REFUNDS	\$20,698.22	\$0.00	\$212,023.78	\$114,523.43
4500	OFFICE OVER/UNDER	-\$9,404.07	\$712.25	-\$36,085.29	-\$1,814.44
<b>Total HSC3001</b>		<b>\$962,297.63</b>	<b>\$1,002,766.18</b>	<b>\$6,137,084.72</b>	<b>\$5,981,919.28</b>

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<b>HUA0112</b>		<b>December 2021</b>	<b>December 2020</b>	<b>6 Months FY 2022</b>	<b>6 Months FY 2021</b>
3203-01-CIG	CIG/TOB - AR PROSTATE	\$6,842.39	\$7,258.50	\$39,651.89	\$41,792.41
3203-01-OTP	CIG/TOB - AR PROSTATE	\$4,360.91	\$4,170.61	\$26,502.51	\$25,681.08
<b>Total HUA0112</b>		\$11,203.30	\$11,429.11	\$66,154.40	\$67,473.49
<b>HUA0600</b>		<b>December 2021</b>	<b>December 2020</b>	<b>6 Months FY 2022</b>	<b>6 Months FY 2021</b>
3970-03-ADV	ARKANSAS WATERWAYS COMMISSION MISC AGENCIES - AD VALOREM	\$0.00	\$0.00	\$50,000.00	\$50,000.00
<b>Total HUA0600</b>		\$0.00	\$0.00	\$50,000.00	\$50,000.00
<b>JAA0000</b>		<b>December 2021</b>	<b>December 2020</b>	<b>6 Months FY 2022</b>	<b>6 Months FY 2021</b>
3201-01-AMU	AMUSEMENT - PUBLIC SCHOOL	\$0.00	\$0.00	\$30,000.00	\$30,000.00
<b>Total JAA0000</b>		\$0.00	\$0.00	\$30,000.00	\$30,000.00
<b>JAA1006</b>		<b>December 2021</b>	<b>December 2020</b>	<b>6 Months FY 2022</b>	<b>6 Months FY 2021</b>
3206-01-SLS	PUBLIC SCHOOL ADJUST	\$164,134.66	\$138,925.38	\$903,591.34	\$631,738.21
<b>Total JAA1006</b>		\$164,134.66	\$138,925.38	\$903,591.34	\$631,738.21
<b>MBC0000</b>		<b>December 2021</b>	<b>December 2020</b>	<b>6 Months FY 2022</b>	<b>6 Months FY 2021</b>
3201-01-CIG	CIG/TOB - BREAST CANCER CTRL	\$176,533.90	\$187,270.19	\$1,023,023.39	\$1,078,248.97
3201-01-OTP	CIG/TOB - BREAST CANCER CTRL	\$106,995.49	\$102,327.00	\$650,244.35	\$630,096.79
<b>Total MBC0000</b>		\$283,529.39	\$289,597.19	\$1,673,267.74	\$1,708,345.76
<b>MBR0100</b>		<b>December 2021</b>	<b>December 2020</b>	<b>6 Months FY 2022</b>	<b>6 Months FY 2021</b>
3200-01-CIG	CIG/TOB - BREAST CANCER RESRCH	\$49,265.22	\$52,261.38	\$285,494.44	\$300,906.03
3200-01-OTP	CIG/TOB - BREAST CANCER RESRCH	\$30,034.89	\$28,724.59	\$182,531.34	\$176,875.71
<b>Total MBR0100</b>		\$79,300.11	\$80,985.97	\$468,025.78	\$477,781.74

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<b>MBR0200</b>		<b>December 2021</b>	<b>December 2020</b>	<b>6 Months FY 2022</b>	<b>6 Months FY 2021</b>
3115-02-DMV	UAMS S KOMEN PLATE- BREAST CANCER	\$13,707.91	\$13,615.11	\$80,810.75	\$86,316.41
<b>Total MBR0200</b>		\$13,707.91	\$13,615.11	\$80,810.75	\$86,316.41
<b>MCF0000</b>		<b>December 2021</b>	<b>December 2020</b>	<b>6 Months FY 2022</b>	<b>6 Months FY 2021</b>
3001-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$27,922.16	\$30,044.30	\$316,477.47	\$316,477.47
3081-02-DMV	CONSTITUTIONAL OFFICE- MV LIEN/DUPE REGISTRATION	\$23,204.24	\$21,149.12	\$143,134.36	\$135,772.06
3083-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$0.00	\$0.00	\$0.00	\$0.00
3088-02-DMV	CONSTITUTIONAL OFFICE- DUPLICATE DRIVERS LICENSE	\$30,131.86	\$27,171.75	\$192,484.77	\$188,671.22
3202-01-SEV	COAL SEVERANCE 1/3	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MCF0000</b>		\$81,258.26	\$78,365.17	\$652,096.60	\$640,920.75
<b>MLC0200</b>		<b>December 2021</b>	<b>December 2020</b>	<b>6 Months FY 2022</b>	<b>6 Months FY 2021</b>
3200-01-BRN	SEV TAX 1/4 - COUNTY AID FUND	\$10,341.63	\$9,583.64	\$58,469.09	\$59,521.28
3200-01-OIL	SEV TAX 1/4 - COUNTY AID FUND	\$271,785.42	\$144,911.75	\$1,801,454.53	\$811,601.55
3200-01-SEV	SEV TAX 1/4 - COUNTY AID FUND	\$36,412.07	\$44,500.72	\$253,541.10	\$241,812.47
3201-01-RET	REAL ESTATE STAMP - COUNTY AID FUND	\$278,944.90	\$204,176.50	\$1,329,385.43	\$955,703.30
3203-01-SEV	STONE SEV - COUNTY AID FUND	\$80,618.96	\$90,314.15	\$562,866.21	\$529,745.69
<b>Total MLC0200</b>		\$678,102.98	\$493,486.76	\$4,005,716.36	\$2,598,384.29
<b>MPT0200</b>		<b>December 2021</b>	<b>December 2020</b>	<b>6 Months FY 2022</b>	<b>6 Months FY 2021</b>
3401-01-RET	PARKS/TOURISM RECREATION	\$557,889.84	\$408,353.00	\$2,983,848.57	\$2,236,484.28
<b>Total MPT0200</b>		\$557,889.84	\$408,353.00	\$2,983,848.57	\$2,236,484.28

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<b>MPW0000</b>		<b>December 2021</b>	<b>December 2020</b>	<b>6 Months FY 2022</b>	<b>6 Months FY 2021</b>
3325-03-ADV	AR PORT INTERMODAL WATERWAY	\$0.00	\$1,652.25	\$605,201.67	\$626,448.89
<b>Total MPW0000</b>		\$0.00	\$1,652.25	\$605,201.67	\$626,448.89
<b>MRN0000</b>		<b>December 2021</b>	<b>December 2020</b>	<b>6 Months FY 2022</b>	<b>6 Months FY 2021</b>
3971-03-ADV	DFA OVERAGE AR RIVER NAV - AD VALOREM	\$0.00	\$3,855.24	\$1,412,137.23	\$1,461,714.07
<b>Total MRN0000</b>		\$0.00	\$3,855.24	\$1,412,137.23	\$1,461,714.07
<b>MTA0300</b>		<b>December 2021</b>	<b>December 2020</b>	<b>6 Months FY 2022</b>	<b>6 Months FY 2021</b>
5000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0300</b>		\$0.00	\$0.00	\$0.00	\$0.00
<b>MTA0301</b>		<b>December 2021</b>	<b>December 2020</b>	<b>6 Months FY 2022</b>	<b>6 Months FY 2021</b>
5000-01-SLS	SALES & USE REFUNDS	\$9,855,089.26	\$11,699,155.78	\$53,455,944.40	\$55,867,016.57
5001-01-SLS	SALES & USE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0301</b>		\$9,855,089.26	\$11,699,155.78	\$53,455,944.40	\$55,867,016.57
<b>MTA0302</b>		<b>December 2021</b>	<b>December 2020</b>	<b>6 Months FY 2022</b>	<b>6 Months FY 2021</b>
5000-01-DYD	MOTOR FUEL REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-MFT	MOTOR FUEL REFUNDS	\$22,891.33	\$9,724.94	\$317,283.60	\$106,015.20
<b>Total MTA0302</b>		\$22,891.33	\$9,724.94	\$317,283.60	\$106,015.20
<b>MTA0303</b>		<b>December 2021</b>	<b>December 2020</b>	<b>6 Months FY 2022</b>	<b>6 Months FY 2021</b>
5000-01-NGS	NATURAL GAS SEVERANCE REFUNDS	\$0.00	\$0.00	\$12,057.47	\$2,468.89
<b>Total MTA0303</b>		\$0.00	\$0.00	\$12,057.47	\$2,468.89

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<b>MTA0304</b>		<b>December 2021</b>	<b>December 2020</b>	<b>6 Months FY 2022</b>	<b>6 Months FY 2021</b>
5000-01-BER	BEER REFUNDS	\$3,530.23	\$0.00	\$3,643.23	\$4,451.55
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
<b>Total MTA0304</b>		\$3,530.23	\$0.00	\$4,153.07	\$4,533.51
<b>MTA0305</b>		<b>December 2021</b>	<b>December 2020</b>	<b>6 Months FY 2022</b>	<b>6 Months FY 2021</b>
5000-01-SDK	SOFT DRINK REFUNDS	\$0.00	\$24,593.01	\$1,562,507.26	\$548,625.01
<b>Total MTA0305</b>		\$0.00	\$24,593.01	\$1,562,507.26	\$548,625.01
<b>MTA0306</b>		<b>December 2021</b>	<b>December 2020</b>	<b>6 Months FY 2022</b>	<b>6 Months FY 2021</b>
5000-01-CIG	CIGARETTE REFUNDS	\$245.40	\$148,350.01	\$22,502.90	\$162,302.19
5000-01-CIP	CIGARETTE PAPER REFUNDS	\$18.00	\$0.00	\$1,488.00	\$93.00
5000-01-OTP	TOBACCO REFUNDS	\$0.00	\$0.00	\$72.69	\$12,034.79
<b>Total MTA0306</b>		\$263.40	\$148,350.01	\$24,063.59	\$174,429.98
<b>MTA0307</b>		<b>December 2021</b>	<b>December 2020</b>	<b>6 Months FY 2022</b>	<b>6 Months FY 2021</b>
5000-01-BRN	SEVERANCE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-OIL	SEVERANCE REFUNDS	\$143.93	\$504.67	\$861.47	\$1,778.56
5000-01-SEV	SEVERANCE REFUNDS	\$196.73	\$0.00	\$196.73	\$7,444.51
5000-01-TIM	SEVERANCE REFUNDS	\$657.82	\$541.87	\$657.82	\$9,882.68
<b>Total MTA0307</b>		\$998.48	\$1,046.54	\$1,716.02	\$19,105.75
<b>MTA0308</b>		<b>December 2021</b>	<b>December 2020</b>	<b>6 Months FY 2022</b>	<b>6 Months FY 2021</b>
5000-01-AMU	AMUSEMENT REFUNDS	\$0.00	\$0.00	\$25.00	\$50.00
<b>Total MTA0308</b>		\$0.00	\$0.00	\$25.00	\$50.00

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<b>MTA0309</b>		<b>December 2021</b>	<b>December 2020</b>	<b>6 Months FY 2022</b>	<b>6 Months FY 2021</b>
5000-01-VEN	VENDING REFUNDS	\$0.00	\$0.00	\$19,540.00	\$7,760.00
<b>Total MTA0309</b>		\$0.00	\$0.00	\$19,540.00	\$7,760.00
<b>MTA0310</b>		<b>December 2021</b>	<b>December 2020</b>	<b>6 Months FY 2022</b>	<b>6 Months FY 2021</b>
5000-01-PBE	BEEF REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0310</b>		\$0.00	\$0.00	\$0.00	\$0.00
<b>MTA0311</b>		<b>December 2021</b>	<b>December 2020</b>	<b>6 Months FY 2022</b>	<b>6 Months FY 2021</b>
5000-01-PBP	BRUCellosIS/PSEUDORABIES REFUNDS	\$0.00	\$0.00	\$150.56	\$0.00
<b>Total MTA0311</b>		\$0.00	\$0.00	\$150.56	\$0.00
<b>MTA0312</b>		<b>December 2021</b>	<b>December 2020</b>	<b>6 Months FY 2022</b>	<b>6 Months FY 2021</b>
5000-01-PCF	CATFISH REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0312</b>		\$0.00	\$0.00	\$0.00	\$0.00
<b>MTA0313</b>		<b>December 2021</b>	<b>December 2020</b>	<b>6 Months FY 2022</b>	<b>6 Months FY 2021</b>
5000-01-PCS	CORN/SORGHUM REFUNDS	\$6,141.63	\$0.00	\$8,503.42	\$633.94
<b>Total MTA0313</b>		\$6,141.63	\$0.00	\$8,503.42	\$633.94
<b>MTA0314</b>		<b>December 2021</b>	<b>December 2020</b>	<b>6 Months FY 2022</b>	<b>6 Months FY 2021</b>
5000-01-PRI	RICE REFUNDS	\$0.00	\$0.00	\$4,335.54	\$4,373.98
<b>Total MTA0314</b>		\$0.00	\$0.00	\$4,335.54	\$4,373.98
<b>MTA0315</b>		<b>December 2021</b>	<b>December 2020</b>	<b>6 Months FY 2022</b>	<b>6 Months FY 2021</b>
5000-01-PSB	SOYBEAN REFUNDS	\$143,668.21	\$67.54	\$148,749.32	\$163.37
<b>Total MTA0315</b>		\$143,668.21	\$67.54	\$148,749.32	\$163.37

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<b>MTA0316</b>		<b>December 2021</b>	<b>December 2020</b>	<b>6 Months FY 2022</b>	<b>6 Months FY 2021</b>
5000-01-PWT	WHEAT REFUNDS	\$0.00	\$0.00	\$1,330.18	\$0.00
<b>Total MTA0316</b>		\$0.00	\$0.00	\$1,330.18	\$0.00
<b>MTA0317</b>		<b>December 2021</b>	<b>December 2020</b>	<b>6 Months FY 2022</b>	<b>6 Months FY 2021</b>
5000-01-CST	CONSTRUCTION REFUNDS	\$2,366.90	\$0.00	\$4,950.81	\$3,896.91
<b>Total MTA0317</b>		\$2,366.90	\$0.00	\$4,950.81	\$3,896.91
<b>MTA0318</b>		<b>December 2021</b>	<b>December 2020</b>	<b>6 Months FY 2022</b>	<b>6 Months FY 2021</b>
5000-01-TEL	TELECOMMUNICATION REFUNDS	\$0.00	\$0.00	\$387.17	\$109.92
<b>Total MTA0318</b>		\$0.00	\$0.00	\$387.17	\$109.92
<b>MTA0319</b>		<b>December 2021</b>	<b>December 2020</b>	<b>6 Months FY 2022</b>	<b>6 Months FY 2021</b>
5000-01-WST	WASTE TIRE REFUNDS	\$1,371.94	\$562.82	\$9,626.35	\$4,212.84
<b>Total MTA0319</b>		\$1,371.94	\$562.82	\$9,626.35	\$4,212.84
<b>MTA0320</b>		<b>December 2021</b>	<b>December 2020</b>	<b>6 Months FY 2022</b>	<b>6 Months FY 2021</b>
5000-01-EGS	EGS REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0320</b>		\$0.00	\$0.00	\$0.00	\$0.00
<b>MTA0321</b>		<b>December 2021</b>	<b>December 2020</b>	<b>6 Months FY 2022</b>	<b>6 Months FY 2021</b>
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	\$10.00
<b>Total MTA0321</b>		\$0.00	\$0.00	\$175.00	\$10.00

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<b>MTA0322</b>		<b>December 2021</b>	<b>December 2020</b>	<b>6 Months FY 2022</b>	<b>6 Months FY 2021</b>
5000-01-RET	REAL ESTATE STAMP REFUNDS	\$17,444.10	\$6,530.70	\$81,239.70	\$101,696.10
<b>Total MTA0322</b>		\$17,444.10	\$6,530.70	\$81,239.70	\$101,696.10
<b>MTA0323</b>		<b>December 2021</b>	<b>December 2020</b>	<b>6 Months FY 2022</b>	<b>6 Months FY 2021</b>
5000-01-FSG	FSG REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0323</b>		\$0.00	\$0.00	\$0.00	\$0.00
<b>MTA0324</b>		<b>December 2021</b>	<b>December 2020</b>	<b>6 Months FY 2022</b>	<b>6 Months FY 2021</b>
5000-01-CGS	CASINO GAMING REFUND	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0324</b>		\$0.00	\$0.00	\$0.00	\$0.00
<b>MTA0325</b>		<b>December 2021</b>	<b>December 2020</b>	<b>6 Months FY 2022</b>	<b>6 Months FY 2021</b>
5000-01-CWW	CAR WASH REFUNDS	\$0.00	\$0.00	\$0.00	\$1,671.00
<b>Total MTA0325</b>		\$0.00	\$0.00	\$0.00	\$1,671.00
<b>MTA0326</b>		<b>December 2021</b>	<b>December 2020</b>	<b>6 Months FY 2022</b>	<b>6 Months FY 2021</b>
5000-01-FRN	FRANCHISE TAX REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0326</b>		\$0.00	\$0.00	\$0.00	\$0.00
<b>MTA03DS</b>		<b>December 2021</b>	<b>December 2020</b>	<b>6 Months FY 2022</b>	<b>6 Months FY 2021</b>
5001-02	DRIVER SERVICES REFUNDS	\$8,333.00	\$8,754.05	\$64,799.63	\$59,602.49
5051-02	DRIVER SERVICES UNAPPLIED CREDIT	\$1,864.09	-\$1,901.85	\$5,607.37	\$3,179.52
<b>Total MTA03DS</b>		\$10,197.09	\$6,852.20	\$70,407.00	\$62,782.01



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<b>MTA03MV</b>		<b>December 2021</b>	<b>December 2020</b>	<b>6 Months FY 2022</b>	<b>6 Months FY 2021</b>
5002-02	MOTOR VEHICLE REFUNDS	\$258,064.61	\$238,488.89	\$1,819,211.89	\$1,171,193.93
5052-02	MOTOR VEHICLE UNAPPLIED CREDIT	\$111,817.06	-\$16,838.76	\$619,317.26	\$331,965.98
<b>Total MTA03MV</b>		\$369,881.67	\$221,650.13	\$2,438,529.15	\$1,503,159.91
<b>NMV0000</b>		<b>December 2021</b>	<b>December 2020</b>	<b>6 Months FY 2022</b>	<b>6 Months FY 2021</b>
3612-02-DMV	MV SPL PLATES STATE- MARTIN LUTHER KING	\$6,205.00	\$4,890.00	\$46,059.80	\$42,935.97
3701-02-DMV	MV SPL PLATES STATE- U OF A COLLEGE	\$86,226.00	\$83,297.69	\$533,326.08	\$516,059.20
3702-02-DMV	MV SPL PLATES STATE- ASU COLLEGE	\$10,778.34	\$12,189.89	\$65,274.29	\$68,575.35
3703-02-DMV	MV SPL PLATES STATE- UALR COLLEGE	\$925.00	\$700.00	\$7,000.00	\$6,850.00
3704-02-DMV	MV SPL PLATES STATE- UCA COLLEGE	\$3,750.00	\$3,325.00	\$22,288.91	\$21,550.00
3705-02-DMV	MV SPL PLATES STATE- SAU COLLEGE	\$1,425.00	\$1,650.00	\$8,925.00	\$9,075.00
3706-02-DMV	MV SPL PLATES STATE- HENDERSON STATE UNIV	\$1,075.00	\$1,000.00	\$8,225.00	\$7,874.12
3707-02-DMV	MV SPL PLATES STATE- UAPB	\$5,066.21	\$4,400.00	\$32,728.75	\$32,100.00
3709-02-DMV	MV SPL PLATES STATE- U OF A MONTICELLO	\$1,100.00	\$983.28	\$8,875.00	\$9,197.10
3710-02-DMV	MV SPL PLATES STATE- AR TECH UNIVERSITY	\$1,725.00	\$1,325.00	\$10,479.04	\$11,125.00
3715-02-DMV	MV SPL PLATES STATE- U OF A FORT SMITH	\$275.00	\$225.00	\$1,350.00	\$1,425.00
3718-02-DMV	MV SPL PLATES STATE- U OF A PINE BLUFF	\$1,146.24	\$1,294.00	\$8,910.25	\$8,872.00
3720-02-DMV	MV SPL PLATES STATE- U OF A AGRICULTURE	\$825.00	\$718.13	\$5,150.00	\$4,782.95
3721-02-DMV	MV SPL PLATES STATE- UAMS	\$825.85	\$1,125.00	\$4,932.95	\$5,225.00
3723-02-DMV	MV SPL PLATES STATE- NORTHWEST AR CC	\$75.00	\$50.00	\$475.00	\$525.00
3724-02-DMV	MV SPL PLATES STATE- MID-SOUTH COMMUNITY COLLEGE	\$25.00	\$0.00	\$303.21	\$225.00
3725-02-DMV	MV SPL PLATES STATE- COLLEGE OF THE OUACHITAS	\$0.00	\$25.00	\$0.00	\$100.00
3726-02-DMV	MV SPL PLATES STATE- NATIONAL PARK COMMUNITY COLLEGE	\$125.00	\$25.00	\$702.75	\$675.00
<b>Total NMV0000</b>		\$121,572.64	\$117,222.99	\$765,006.03	\$747,171.69

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NMV0001		December 2021	December 2020	6 Months FY 2022	6 Months FY 2021
3601-02-DMV	MV SPL PLATES NON-STATE- DUCKS UNLIMITED	\$29,182.34	\$28,101.50	\$161,321.95	\$153,879.78
3603-02-DMV	MV SPL PLATES NON-STATE- AR CATTLEMEN'S	\$2,527.75	\$2,275.00	\$12,127.62	\$11,274.87
3604-02-DMV	MV SPL PLATES NON-STATE- BOY SCOUTS	\$648.56	\$600.00	\$3,901.06	\$4,150.00
3605-02-DMV	MV SPL PLATES NON-STATE- STATE GOLF ASSOC	\$4,252.50	\$5,125.00	\$28,285.32	\$29,125.00
3606-02-DMV	MV SPL PLATES NON-STATE- CHOOSE LIFE	\$6,525.00	\$6,575.36	\$37,256.76	\$37,750.36
3607-02-DMV	MV SPL PLATES NON-STATE- AR REALTORS	\$3,350.00	\$3,506.85	\$18,532.05	\$18,000.00
3608-02-DMV	MV SPL PLATES NON-STATE- FIREFIGHTERS MEMORIAL	\$2,372.27	\$2,470.00	\$13,992.12	\$14,388.91
3609-02-DMV	MV SPL PLATES NON-STATE- EMERGENCY MED TECH	\$2,355.00	\$2,535.00	\$16,981.50	\$16,049.69
3610-02-DMV	MV SPL PLATES NON-STATE- SUPPORT OUR TROOPS	\$125.00	\$175.00	\$1,575.00	\$1,675.00
3611-02-DMV	MV SPL PLATES NON-STATE- NLR FRIENDS OF ANIMALS	\$125.00	\$25.00	\$1,025.00	\$1,000.00
3613-02-DMV	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND	\$150.00	\$175.00	\$500.00	\$475.00
3614-02-DMV	MV SPL PLATES NON-STATE- NATIONAL MS SOCIETY	\$60.00	\$165.00	\$405.00	\$525.00
3615-02-DMV	MV SPL PLATES NON-STATE- COMMITTED TO EDUCATION	\$6,935.27	\$7,375.00	\$53,291.29	\$52,174.62
3616-02-DMV	MV SPL PLATES NON-STATE- HUMANE SOCIETY OZARKS	\$525.00	\$300.00	\$2,300.00	\$2,050.00
3617-02-DMV	MV SPL PLATES NON-STATE- CONSERVATION DISTRICTS	\$5,650.00	\$5,050.00	\$33,482.31	\$31,275.00
3618-02-DMV	MV SPL PLATES NON-STATE- SONS OF CONFEDERATE VETS	\$60.00	\$45.00	\$630.00	\$570.00
3619-02-DMV	MV SPL PLATES NON-STATE- AR STATE LODGE FOP	\$500.00	\$600.00	\$3,977.50	\$3,825.00
3620-02-DMV	MV SPL PLATES NON-STATE- AR MUNICIPAL POLICE ASSN	\$22,779.44	\$20,929.09	\$148,494.47	\$131,736.02
3621-02-DMV	MV SPL PLATE NON-STATE- AR SHERIFF'S ASSN	\$1,837.50	\$1,537.50	\$10,711.36	\$9,676.87

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NMV0001		December 2021	December 2020	6 Months FY 2022	6 Months FY 2021
3622-02-DMV	MV SPL PLATES NON-STATE- CHILDREN'S CANCER RESEARCH	\$1,925.00	\$1,975.00	\$13,303.70	\$13,577.50
3623-02-DMV	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE	\$75.00	\$0.00	\$447.11	\$329.00
3624-02-DMV	MV SPL PLATES NON STATE- THE NICK BACON VFW SPECIAL VETERANS SCHOLARSHIP	\$250.00	\$270.00	\$1,480.00	\$1,680.00
3625-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COALITION AGAINST DOMESTIC VIOLENCE	\$50.00	\$25.00	\$250.00	\$90.00
3626-02-DMV	MV SPL PLATES NON STATE - FUTURE FARMERS OF AMERICA	\$750.00	\$675.00	\$5,300.00	\$5,200.00
3627-02-DMV	MV SPL PLATES NON STATE - ARKANSAS TENNIS ASSOCIATION	\$1,200.00	\$1,132.47	\$7,279.62	\$7,750.00
3628-02-DMV	MV SPL PLATES NON STATE - ARKANSAS RICE COUNCIL	\$5,300.00	\$5,025.00	\$24,288.49	\$22,750.00
3630-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS STATE FIREFIGHTERS ASSOC INC	\$2,805.00	\$2,840.00	\$16,187.44	\$17,172.13
3631-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS PROFESSIONAL FIRE FIGHTERS	\$1,039.84	\$1,105.00	\$6,400.00	\$6,624.04
3632-02-DMV	MV SPL PLATES NON-STATE- NATIONAL WILD TURKEY FEDERATION INC.	\$14,823.35	\$13,301.26	\$81,945.32	\$67,741.50
3633-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS AUTISM RESOURCE & OUTREACH CENTER	\$4,288.31	\$4,277.49	\$29,375.81	\$26,511.59
3634-02-DMV	MV SPL PLATES NON-STATE- HOSPICE & PALLIATIVE CARE ASSOC. OF AR	\$160.00	\$200.00	\$1,070.00	\$1,200.00
3635-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS DOWN SYNDROME ASSOCIATION	\$90.00	\$70.00	\$480.00	\$460.00
3636-02-DMV	MV SPL PLATES NON-STATE- SHEEP DOG IMPACT ASSISTANCE	\$180.00	\$140.00	\$660.00	\$771.63
3637-02-DMV	MV SPL PLATES LITTLE ROCK RANGERS SOCCER CLUB	\$150.00	\$400.00	\$1,628.70	\$1,700.00
3638-02-DMV	MV SPL PLATES QUAIL FOREVER	\$4,066.75	\$2,850.00	\$21,506.10	\$18,625.00
3708-02-DMV	MV SPL PLATES NON-STATE- OUACHITA BAPTIST UNIV	\$1,325.00	\$1,560.30	\$8,920.00	\$8,860.30
3711-02-DMV	MV SPL PLATES NON-STATE- HENDRIX COLLEGE	\$1,125.53	\$1,500.00	\$7,325.00	\$8,250.00

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<b>NMV0001</b>		<b>December 2021</b>	<b>December 2020</b>	<b>6 Months FY 2022</b>	<b>6 Months FY 2021</b>
3712-02-DMV	MV SPL PLATES NON-STATE- U OF OZARKS	\$350.00	\$400.00	\$2,175.00	\$2,225.00
3713-02-DMV	MV SPL PLATES NON-STATE- LYON COLLEGE	\$225.00	\$150.00	\$2,475.00	\$2,225.00
3714-02-DMV	MV SPL PLATES NON-STATE- HARDING UNIVERSITY	\$900.00	\$875.00	\$4,775.00	\$5,050.00
3716-02-DMV	MV SPL PLATES NON-STATE- SHORTER COLLEGE	\$429.84	\$485.25	\$3,341.34	\$3,327.00
3717-02-DMV	MV SPL PLATES NON-STATE- PHILANDER SMITH COLLEGE	\$716.40	\$808.75	\$5,568.91	\$5,545.00
3719-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV	\$573.12	\$647.00	\$4,455.12	\$4,436.00
3722-02-DMV	MV SPL PLATES NON-STATE- AR SCHOOL FOR THE DEAF	\$1,050.00	\$975.00	\$6,140.94	\$6,437.89
3727-02-DMV	MV SPL PLATES NON-STATE - JOHN BROWN UNIVERSITY	\$300.00	\$200.00	\$1,425.00	\$1,200.00
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	\$475.00	\$425.00	\$2,325.00	\$2,100.00
3729-02-DMV	MV SPL PLATES NON-STATE - PRINCE HALL GRAND LODGE OF ARKANSAS	\$1,275.00	\$1,175.00	\$6,975.00	\$5,733.39
<b>Total NMV0001</b>		\$135,858.77	\$131,052.82	\$816,293.91	\$767,173.09
<b>NMV0002</b>		<b>December 2021</b>	<b>December 2020</b>	<b>6 Months FY 2022</b>	<b>6 Months FY 2021</b>
3056-03-IRP	IRP REGISTRATION FUNDS	\$2,624,446.00	\$2,641,215.04	\$1,814,878.37	\$1,592,017.68
<b>Total NMV0002</b>		\$2,624,446.00	\$2,641,215.04	\$1,814,878.37	\$1,592,017.68
<b>NMV0004</b>		<b>December 2021</b>	<b>December 2020</b>	<b>6 Months FY 2022</b>	<b>6 Months FY 2021</b>
3009-01-SLS	PREPAID WIRELESS 911 FUND	\$0.35	\$0.00	\$636.63	\$300.20
<b>Total NMV0004</b>		\$0.35	\$0.00	\$636.63	\$300.20

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<b>NPT0104</b>		<b>December 2021</b>	<b>December 2020</b>	<b>6 Months FY 2022</b>	<b>6 Months FY 2021</b>
3400-01-BRN	BRINE SEVERANCE	\$2,068.32	\$1,916.73	\$11,693.81	\$11,904.25
3400-01-OIL	OIL SEVERANCE	\$7,046.82	\$7,552.00	\$51,496.19	\$44,077.30
<b>Total NPT0104</b>		\$9,115.14	\$9,468.73	\$63,190.00	\$55,981.55
<b>NPT0904</b>		<b>December 2021</b>	<b>December 2020</b>	<b>6 Months FY 2022</b>	<b>6 Months FY 2021</b>
3319-02-DMV	PT-SWEEP- PARKS & TOURISM PLATE	\$14,702.17	\$13,200.00	\$86,271.51	\$76,933.37
<b>Total NPT0904</b>		\$14,702.17	\$13,200.00	\$86,271.51	\$76,933.37
<b>NRC0000</b>		<b>December 2021</b>	<b>December 2020</b>	<b>6 Months FY 2022</b>	<b>6 Months FY 2021</b>
3182-03-RAC	RACING EGS APPLICATIONS	\$0.00	\$100.00	\$6,000.00	\$28,200.00
3242-03-RAC	GENERAL REV ALLOT- REGULAR DOGS - CASH	\$390.00	\$420.00	\$1,500.00	\$2,310.00
3243-03-RAC	GENERAL REV ALLOT- REGULAR HORSES - CASH	\$15,330.00	\$2,550.00	\$19,260.00	\$2,550.00
<b>Total NRC0000</b>		\$15,720.00	\$3,070.00	\$26,760.00	\$33,060.00
<b>NTC0400</b>		<b>December 2021</b>	<b>December 2020</b>	<b>6 Months FY 2022</b>	<b>6 Months FY 2021</b>
3219-03-TOB	AR TOBACCO FORFEITURE FUND	\$6,885.40	\$4,143.58	\$57,371.04	\$108,066.15
<b>Total NTC0400</b>		\$6,885.40	\$4,143.58	\$57,371.04	\$108,066.15

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<b>RRA0000</b>		<b>December 2021</b>	<b>December 2020</b>	<b>6 Months FY 2022</b>	<b>6 Months FY 2021</b>
2000-01-MFT	MOTOR FUEL SPECIAL REVENUE - IN	-\$102,523.83	-\$174,406.26	\$479,107.98	-\$74,890.38
2000-01-NGS	NATURAL GAS SEVERANCE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
3004-02-DMV	STATE HIGHWAY/TRANSP- DRIVER MONITORING FEE	\$6,523.76	\$11,666.00	\$38,597.51	\$35,885.69
3082-02-DMV	STATE HIGHWAY/TRANSP- TITLE FEE	\$677,974.40	\$622,322.18	\$4,261,526.79	\$4,151,954.02
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	\$353.00	\$118.00	\$87,998.22
3091-03-IRP-2021	STATE HIGHWAY/TRANSP- 2021 UNIFIED CARRIER REG	\$205,947.00	\$228,147.00	\$410,542.00	\$472,504.00
3091-03-IRP-2022	STATE HIGHWAY/TRANSP- 2022 UNIFIED CARRIER REG	\$0.00	\$0.00	\$3,991.00	\$0.00
3101-02-DMV	STATE HIGHWAY/TRANSP- AUTO LICENSE FEES	\$6,422,716.96	\$6,492,295.82	\$39,324,756.44	\$39,446,106.98
3102-03-IRP	STATE HIGHWAY/TRANSP- IRP REGISTRATION FEES	\$4,065,446.79	\$4,919,796.50	\$27,006,528.03	\$23,583,201.08
3105-02-DMV	STATE HIGHWAY/TRANSP- TRIP PERMITS	\$47,553.00	\$21,582.00	\$241,824.00	\$191,070.00
3110-02-DMV	STATE HIGHWAY/TRANSP- FARM COMBINATION PERMIT	\$0.00	\$487.00	\$38,422.00	\$36,544.00
3114-02-DMV	STATE HIGHWAY/TRANSP- TVR FEE	\$616,926.00	\$1,288,104.00	\$4,181,844.55	\$4,038,900.00
3119-02-DMV	ELECTRIC/HYBRID VEHICLE REGISTRATION FEE	\$260,513.21	\$213,356.62	\$1,329,880.02	\$1,225,719.83
3159-03-IFT	STATE HIGHWAY/TRANSP- IFTA PAYMENTS	\$3,813,815.67	\$3,827,894.91	\$11,358,249.66	\$9,866,675.60
3200-01-MFT	MOTOR FUEL ACT #437	\$1,950,411.07	\$1,819,986.18	\$11,291,145.08	\$10,722,013.88
3202-01-MFT	MOTOR FUEL SPECIAL REVENUE	\$36,533,811.68	\$34,120,221.32	\$211,641,923.09	\$200,920,435.18
3202-01-NGS	NATURAL GAS SEVERANCE SPECIAL	\$6,691,635.14	\$927,188.55	\$24,510,498.04	\$3,532,266.22
3204-01-MFT	MOTOR FUEL WHOLESALE TAX	\$4,314,318.35	\$3,815,835.10	\$24,190,565.52	\$22,880,352.31
3205-01-MFT	DISTILLATE SPEC FUEL WHOLESALE TAX	\$3,343,688.40	\$3,219,011.47	\$20,088,825.69	\$19,047,006.90
<b>Total RRA0000</b>		<b>\$68,848,757.60</b>	<b>\$61,353,841.39</b>	<b>\$380,398,345.40</b>	<b>\$340,168,634.53</b>

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<b>RRA4LHC</b>		<b>December 2021</b>	<b>December 2020</b>	<b>6 Months FY 2022</b>	<b>6 Months FY 2021</b>
3070-02-SLS	AR 4 LANE HIGHWAY- SALES & USE TAX	\$3,225,026.40	\$3,289,155.59	\$20,487,765.43	\$19,997,608.34
3209-01-SLS	HIGHWAY IMPROVEMENT	\$27,762,198.48	\$22,887,475.27	\$156,296,109.58	\$138,288,967.24
<b>Total RRA4LHC</b>		\$30,987,224.88	\$26,176,630.86	\$176,783,875.01	\$158,286,575.58
<b>RRB0000</b>		<b>December 2021</b>	<b>December 2020</b>	<b>6 Months FY 2022</b>	<b>6 Months FY 2021</b>
3201-01-MFT	MOTOR FUEL ACT #445	\$1,950,411.07	\$1,819,986.18	\$11,291,145.08	\$10,722,013.88
<b>Total RRB0000</b>		\$1,950,411.07	\$1,819,986.18	\$11,291,145.08	\$10,722,013.88
<b>RRC0000</b>		<b>December 2021</b>	<b>December 2020</b>	<b>6 Months FY 2022</b>	<b>6 Months FY 2021</b>
3203-01-MFT	MOTOR FUEL STREET AID	\$1,950,411.07	\$1,819,986.18	\$11,291,145.08	\$10,722,013.88
<b>Total RRC0000</b>		\$1,950,411.07	\$1,819,986.18	\$11,291,145.08	\$10,722,013.88
<b>SAH0200</b>		<b>December 2021</b>	<b>December 2020</b>	<b>6 Months FY 2022</b>	<b>6 Months FY 2021</b>
3202-01-BRN	BRINE TAX - OIL MUSEUM FUND	\$4,136.66	\$3,833.45	\$23,387.65	\$23,808.51
3202-01-OIL	OIL TAX - OIL MUSEUM FUND	\$1,761.72	\$1,888.00	\$12,872.00	\$11,019.34
<b>Total SAH0200</b>		\$5,898.38	\$5,721.45	\$36,259.65	\$34,827.85
<b>SAT0000</b>		<b>December 2021</b>	<b>December 2020</b>	<b>6 Months FY 2022</b>	<b>6 Months FY 2021</b>
3207-01-SLS	SPECIAL ADDITIONAL TAXES	\$120,481.63	-\$233,932.15	\$383,066.47	-\$138,383.07
<b>Total SAT0000</b>		\$120,481.63	-\$233,932.15	\$383,066.47	-\$138,383.07

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<b>SBB0100</b>		<b>December 2021</b>	<b>December 2020</b>	<b>6 Months FY 2022</b>	<b>6 Months FY 2021</b>
2000-01-PSB	SOYBEAN PROMOTION - INBOUND	\$75.57	\$2.57	-\$4,011.66	-\$3,301.01
3200-01-PSB	SOYBEAN PROMOTION - NATIONAL	\$840,923.37	\$921,655.28	\$2,247,522.23	\$1,985,056.49
3201-01-PSB	SOYBEAN PROMOTION - STATE	\$840,923.32	\$921,655.32	\$2,247,521.94	\$1,985,056.43
3202-01-PSB	SOYBEAN PROMOTION - OTHER STATES	\$132,823.62	\$72,986.29	\$160,503.39	\$140,777.38
<b>Total SBB0100</b>		<b>\$1,814,745.88</b>	<b>\$1,916,299.46</b>	<b>\$4,651,535.90</b>	<b>\$4,107,589.29</b>
<b>SBC0100</b>		<b>December 2021</b>	<b>December 2020</b>	<b>6 Months FY 2022</b>	<b>6 Months FY 2021</b>
2000-01-PBE	BEEF PROMOTION - INBOUND	\$0.00	\$0.00	\$2.00	\$2.68
3200-01-PBE	BEEF PROMOTION - NATIONAL	\$42,877.25	\$37,213.50	\$229,856.61	\$213,185.64
3201-01-PBE	BEEF PROMOTION - STATE	\$42,877.25	\$37,213.50	\$229,856.61	\$213,185.64
3202-01-PBE	BEEF PROMOTION - OTHER STATES	\$5,602.00	\$6,799.00	\$31,380.78	\$28,789.48
<b>Total SBC0100</b>		<b>\$91,356.50</b>	<b>\$81,226.00</b>	<b>\$491,096.00</b>	<b>\$455,163.44</b>
<b>SBS0000</b>		<b>December 2021</b>	<b>December 2020</b>	<b>6 Months FY 2022</b>	<b>6 Months FY 2021</b>
3006-02-DMV	BOATING SAFETY FUND - CERTIFICATE OF TITLE FEE	\$477.00	\$480.00	\$4,469.38	\$3,780.61
3109-02-DMV	BOATING SAFETY- BOAT REGISTRATION FEE	\$26,910.00	\$30,531.78	\$387,655.22	\$414,438.60
<b>Total SBS0000</b>		<b>\$27,387.00</b>	<b>\$31,011.78</b>	<b>\$392,124.60</b>	<b>\$418,219.21</b>
<b>SCB0100</b>		<b>December 2021</b>	<b>December 2020</b>	<b>6 Months FY 2022</b>	<b>6 Months FY 2021</b>
3200-01-PCF	CATFISH PROMOTION	\$476.36	\$777.26	\$19,455.13	\$17,932.06
<b>Total SCB0100</b>		<b>\$476.36</b>	<b>\$777.26</b>	<b>\$19,455.13</b>	<b>\$17,932.06</b>
<b>SCC0100</b>		<b>December 2021</b>	<b>December 2020</b>	<b>6 Months FY 2022</b>	<b>6 Months FY 2021</b>
3200-01-RET	CO/CIRC CLERKS CONT	\$0.00	\$0.00	\$108,359.13	\$108,359.13
<b>Total SCC0100</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$108,359.13</b>	<b>\$108,359.13</b>



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<b>SCF0000</b>		<b>December 2021</b>	<b>December 2020</b>	<b>6 Months FY 2022</b>	<b>6 Months FY 2021</b>
3203-01-RET	REAL ESTATE - CORONERS	\$0.00	\$0.00	\$54,179.57	\$54,179.57
<b>Total SCF0000</b>		\$0.00	\$0.00	\$54,179.57	\$54,179.57
<b>SCX0000</b>		<b>December 2021</b>	<b>December 2020</b>	<b>6 Months FY 2022</b>	<b>6 Months FY 2021</b>
3175-02-SLS	CONSERVATION TAX- SALES & USE TAX	\$806,297.04	\$822,298.86	\$5,122,095.91	\$4,999,514.75
3201-01-SLS	CONS. FUND 156/97	\$7,597,728.14	\$6,373,320.67	\$43,052,978.93	\$38,396,816.08
<b>Total SCX0000</b>		\$8,404,025.18	\$7,195,619.53	\$48,175,074.84	\$43,396,330.83
<b>SDA0100</b>		<b>December 2021</b>	<b>December 2020</b>	<b>6 Months FY 2022</b>	<b>6 Months FY 2021</b>
3200-01-SLS	S/U TAX AVIA. AERO 924/97	\$1,211,060.41	\$1,546,217.95	\$5,607,345.85	\$5,146,637.81
<b>Total SDA0100</b>		\$1,211,060.41	\$1,546,217.95	\$5,607,345.85	\$5,146,637.81
<b>SDF0101</b>		<b>December 2021</b>	<b>December 2020</b>	<b>6 Months FY 2022</b>	<b>6 Months FY 2021</b>
3200-01-TIM	TIMBER SEVERANCE	\$345,675.02	\$374,456.14	\$2,239,291.09	\$2,115,916.91
<b>Total SDF0101</b>		\$345,675.02	\$374,456.14	\$2,239,291.09	\$2,115,916.91
<b>SDG0100</b>		<b>December 2021</b>	<b>December 2020</b>	<b>6 Months FY 2022</b>	<b>6 Months FY 2021</b>
3170-02-DMV	GPF LICENSE PLATE- GAME & FISH	\$69,610.26	\$72,622.28	\$434,763.02	\$442,320.81
<b>Total SDG0100</b>		\$69,610.26	\$72,622.28	\$434,763.02	\$442,320.81
<b>SDL0100</b>		<b>December 2021</b>	<b>December 2020</b>	<b>6 Months FY 2022</b>	<b>6 Months FY 2021</b>
3007-02-DMV	COMMERCIAL DRIVERS LICENSE FUND - TITLE APPLICATION FEE	\$953.86	\$960.00	\$8,938.30	\$7,561.04
3108-02-DMV	COMM DRIVERS LICENSE- CDL TESTING	\$56,768.45	\$52,856.39	\$324,551.20	\$307,045.43
3112-02-DMV	COMM DRIVERS LICENSE- TVR FEE	\$173,534.00	\$347,335.00	\$1,158,329.36	\$1,086,484.00
<b>Total SDL0100</b>		\$231,256.31	\$401,151.39	\$1,491,818.86	\$1,401,090.47

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<b>SDL0200</b>		<b>December 2021</b>	<b>December 2020</b>	<b>6 Months FY 2022</b>	<b>6 Months FY 2021</b>
3061-03-IRP	IRP PORTAL ACCESS FEE	\$858.00	\$920.00	\$5,994.00	\$5,290.00
3063-03-IRP	IRP CMV FEE	\$9,310.00	\$9,640.00	\$71,625.00	\$69,170.00
<b>Total SDL0200</b>		\$10,168.00	\$10,560.00	\$77,619.00	\$74,460.00
<b>SDL0300</b>		<b>December 2021</b>	<b>December 2020</b>	<b>6 Months FY 2022</b>	<b>6 Months FY 2021</b>
3010-02-DMV	COMMERCIAL DRIVER LICENSE FUND - EXPEDITED TITLE FEE	\$237,034.53	\$136,361.74	\$1,261,042.72	\$862,138.43
<b>Total SDL0300</b>		\$237,034.53	\$136,361.74	\$1,261,042.72	\$862,138.43
<b>SDO0100</b>		<b>December 2021</b>	<b>December 2020</b>	<b>6 Months FY 2022</b>	<b>6 Months FY 2021</b>
3201-01-BRN	BRINE SEV - OIL/GAS COMM FUND	\$9,307.48	\$8,625.27	\$52,622.19	\$53,569.15
<b>Total SDO0100</b>		\$9,307.48	\$8,625.27	\$52,622.19	\$53,569.15
<b>SEA0000</b>		<b>December 2021</b>	<b>December 2020</b>	<b>6 Months FY 2022</b>	<b>6 Months FY 2021</b>
3190-02-SLS	EDUCATIONAL ADEQUACY- SALES & USE TAX	\$5,643,894.02	\$5,755,901.24	\$35,853,422.76	\$34,995,326.84
3200-01-FRN	EDUCATIONAL ADEQUACY	\$0.00	\$0.00	\$0.00	\$0.00
3200-01-VEN	EDUCATIONAL ADEQUACY	\$251.63	\$236.63	\$68,645.00	\$51,793.80
3202-01-SLS	EDUCATIONAL ADEQUACY	\$47,604,185.64	\$38,938,482.57	\$265,713,760.17	\$236,010,947.34
3203-01-DYD	EDUC ADEQ DYED DIESEL 87/07	\$120,015.56	\$146,809.03	\$963,862.71	\$901,145.56
<b>Total SEA0000</b>		\$53,368,346.85	\$44,841,429.47	\$302,599,690.64	\$271,959,213.54
<b>SGS0100</b>		<b>December 2021</b>	<b>December 2020</b>	<b>6 Months FY 2022</b>	<b>6 Months FY 2021</b>
3200-01-PCS	CORN/GRAIN SORGHUM PROMOTION	\$110,979.61	\$108,747.01	\$762,750.96	\$657,165.51
<b>Total SGS0100</b>		\$110,979.61	\$108,747.01	\$762,750.96	\$657,165.51

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<b>SIR0000</b>		<b>December 2021</b>	<b>December 2020</b>	<b>6 Months FY 2022</b>	<b>6 Months FY 2021</b>
3055-03-IRP	IRP TRUCK SAFETY FUND	\$0.00	\$0.00	\$2,000,000.00	\$2,000,000.00
<b>Total SIR0000</b>		\$0.00	\$0.00	\$2,000,000.00	\$2,000,000.00
<b>SIS0000</b>		<b>December 2021</b>	<b>December 2020</b>	<b>6 Months FY 2022</b>	<b>6 Months FY 2021</b>
3203-01-NGS	ROAD/BRIDGE REPAIR	\$352,191.32	\$48,799.40	\$1,290,026.22	\$185,908.75
<b>Total SIS0000</b>		\$352,191.32	\$48,799.40	\$1,290,026.22	\$185,908.75
<b>SLS0000</b>		<b>December 2021</b>	<b>December 2020</b>	<b>6 Months FY 2022</b>	<b>6 Months FY 2021</b>
3116-02-DMV	FALLEN LAW ENFORCEMENT- AR SHERIFF'S ASSN	\$612.50	\$512.50	\$3,570.45	\$3,225.63
<b>Total SLS0000</b>		\$612.50	\$512.50	\$3,570.45	\$3,225.63
<b>SMF0000</b>		<b>December 2021</b>	<b>December 2020</b>	<b>6 Months FY 2022</b>	<b>6 Months FY 2021</b>
3099-02-DMV	MILITARY FUNERAL HON- MILITARY FUNERAL FUND	\$3,910.00	\$4,350.00	\$20,730.00	\$22,666.15
<b>Total SMF0000</b>		\$3,910.00	\$4,350.00	\$20,730.00	\$22,666.15

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<b>SMI0000</b>		<b>December 2021</b>	<b>December 2020</b>	<b>6 Months FY 2022</b>	<b>6 Months FY 2021</b>
3010-01-SLS	USABLE MARIJUANA SALES TAX	\$1,109,080.41	\$1,009,950.72	\$7,251,560.99	\$5,970,261.70
3012-01-SLS	MEDICAL MARIJUANA PRIVILEGE	\$1,209,562.03	\$1,341,889.98	\$8,191,107.20	\$6,631,359.14
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	\$5,275.00	\$50.00	\$28,885.00	\$9,295.00
3906-03-MMJ	MED MARIJUANA - CULTIVATOR ID CARD RENEWAL	\$0.00	\$0.00	\$29,025.00	\$18,325.00
3908-03-MMJ	MED MARIJUANA - DISPENSARY LICENSE FEE	\$0.00	\$15,000.00	\$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	\$2,500.00	\$1,275.00	\$21,750.00	\$23,625.00
3911-03-MMJ	MED MARIJUANA - DISPENSARY ID CARD RENEWAL	\$0.00	\$0.00	\$50,225.00	\$34,050.00
3923-03-MMJ	MED MARIJUANA - PROCESSOR LICENSE FEE	\$0.00	\$0.00	\$10,500.00	\$0.00
3970-03-MMJ	MED MARIJUANA - VIOLATION	\$12,650.00	\$0.00	\$97,735.00	\$500.00
<b>Total SMI0000</b>		<b>\$2,339,067.44</b>	<b>\$2,368,165.70</b>	<b>\$17,337,038.19</b>	<b>\$13,657,415.84</b>

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<b>SMP0100</b>		<b>December 2021</b>	<b>December 2020</b>	<b>6 Months FY 2022</b>	<b>6 Months FY 2021</b>
3103-02-DMV	DEPT AR STATE POLICE- IN TRANSIT TAG	\$0.00	\$0.00	\$3.00	\$0.00
3104-02-DMV	DEPT AR STATE POLICE- DRIVE OUT TAG	\$134.00	\$108.00	\$682.00	\$880.00
3111-02-DMV	DEPT AR STATE POLICE- CDL TESTING	\$79,160.00	\$43,170.00	\$410,199.00	\$287,274.00
3118-02-DMV	DEPT AR STATE POLICE- INSURANCE TVR FEE	\$118,875.00	\$255,700.50	\$814,782.00	\$803,056.50
3164-02-DMV	DEPT AR STATE POLICE- DRIVERS LICENSE	\$124,227.70	\$109,007.62	\$719,666.02	\$770,555.05
3165-02-DMV	DEPT AR STATE POLICE- VIN INSPECTION	\$7,717.20	\$7,997.05	\$46,060.35	\$49,217.00
3189-02-DMV	DEPT AR STATE POLICE- DUPLICATE DRIVERS LICENSE	\$0.00	\$498,369.45	\$69,736.73	\$3,587,266.76
3193-02-DMV	ASP ONLINE INSURANCE VERIFICATION	\$134,941.55	\$0.00	\$1,109,987.03	\$0.00
3194-02-DMV	ASP REINSTATEMENT DL DWI SUSPENSION	\$37,518.79	\$0.00	\$261,227.02	\$0.00
3195-02-DMV	ASP DUPLICATE LICENSE OR PERMIT	\$90,216.64	\$0.00	\$565,798.10	\$0.00
3196-02-DMV	ASP REINSTATE SUSP DL VIOL/OFFENSE	\$162,385.68	\$0.00	\$1,145,801.31	\$0.00
3197-02-DMV	ASP REINSTATE SUSP/REVOKED/CANCEL	\$28,974.32	\$0.00	\$182,150.54	\$0.00
<b>Total SMP0100</b>		<b>\$784,150.88</b>	<b>\$914,352.62</b>	<b>\$5,326,093.10</b>	<b>\$5,498,249.31</b>
<b>SMP8800</b>		<b>December 2021</b>	<b>December 2020</b>	<b>6 Months FY 2022</b>	<b>6 Months FY 2021</b>
3107-02-DMV	ASP VEHICLES- NCL TESTING	\$0.00	\$0.00	\$0.00	\$20.00
<b>Total SMP8800</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$20.00</b>
<b>SPC0101</b>		<b>December 2021</b>	<b>December 2020</b>	<b>6 Months FY 2022</b>	<b>6 Months FY 2021</b>
2000-01-PBP	BRUCellosIS/PSEUDORABIES INBND	-\$2,163.00	\$0.00	\$2.00	\$2.00
3200-01-PBP	BRUCellosIS - DISEASE CONTROL	\$66,427.00	\$60,797.92	\$332,190.77	\$311,848.50
<b>Total SPC0101</b>		<b>\$64,264.00</b>	<b>\$60,797.92</b>	<b>\$332,192.77</b>	<b>\$311,850.50</b>

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<b>SRP0100</b>		<b>December 2021</b>	<b>December 2020</b>	<b>6 Months FY 2022</b>	<b>6 Months FY 2021</b>
3200-01-PRI	RICE PROMOTION	\$391,186.90	\$524,787.16	\$3,093,511.21	\$3,133,241.98
<b>Total SRP0100</b>		\$391,186.90	\$524,787.16	\$3,093,511.21	\$3,133,241.98
<b>SSA0000</b>		<b>December 2021</b>	<b>December 2020</b>	<b>6 Months FY 2022</b>	<b>6 Months FY 2021</b>
3629-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COURT APPOINTED SPECIAL ADVOCATES (CASA)	\$475.00	\$400.00	\$2,875.00	\$3,225.00
<b>Total SSA0000</b>		\$475.00	\$400.00	\$2,875.00	\$3,225.00
<b>SST0101</b>		<b>December 2021</b>	<b>December 2020</b>	<b>6 Months FY 2022</b>	<b>6 Months FY 2021</b>
3201-01-PBP	PSEUDORABIES - SWINE TESTING	\$0.00	\$0.00	\$11.00	\$8.45
<b>Total SST0101</b>		\$0.00	\$0.00	\$11.00	\$8.45
<b>SSV0100</b>		<b>December 2021</b>	<b>December 2020</b>	<b>6 Months FY 2022</b>	<b>6 Months FY 2021</b>
3057-03-ABC	ABC FUND- BRAND LABEL REGISTRATION	\$4,755.00	\$4,770.00	\$198,435.00	\$182,144.77
<b>Total SSV0100</b>		\$4,755.00	\$4,770.00	\$198,435.00	\$182,144.77
<b>STC0100</b>		<b>December 2021</b>	<b>December 2020</b>	<b>6 Months FY 2022</b>	<b>6 Months FY 2021</b>
3200-01-TEL	TELECOMMUNICATIONS EQUIP FUND	\$36,369.41	\$17,082.52	\$226,141.82	\$203,930.11
<b>Total STC0100</b>		\$36,369.41	\$17,082.52	\$226,141.82	\$203,930.11
<b>STR0100</b>		<b>December 2021</b>	<b>December 2020</b>	<b>6 Months FY 2022</b>	<b>6 Months FY 2021</b>
3202-03-TOB	AR TOBACCO CONTROL PERMITS	\$9,655.00	\$4,775.00	\$129,320.00	\$187,205.00
<b>Total STR0100</b>		\$9,655.00	\$4,775.00	\$129,320.00	\$187,205.00

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<b>SWG0000</b>		<b>December 2021</b>	<b>December 2020</b>	<b>6 Months FY 2022</b>	<b>6 Months FY 2021</b>
3251-03-ABC	GENERAL REV ALLOT- ABC GROCERY WINE PERMIT	\$1,150.00	\$50,950.00	\$288,600.00	\$402,900.00
<b>Total SWG0000</b>		\$1,150.00	\$50,950.00	\$288,600.00	\$402,900.00
<b>SWP0100</b>		<b>December 2021</b>	<b>December 2020</b>	<b>6 Months FY 2022</b>	<b>6 Months FY 2021</b>
3200-01-PWT	WHEAT PROMOTION	\$552.00	\$75.91	\$83,968.89	\$34,994.37
<b>Total SWP0100</b>		\$552.00	\$75.91	\$83,968.89	\$34,994.37
<b>SWT0000</b>		<b>December 2021</b>	<b>December 2020</b>	<b>6 Months FY 2022</b>	<b>6 Months FY 2021</b>
3192-02-DMV	IN GOD WE TRUST LIC- IN GOD WE TRUST	\$9,675.52	\$9,378.74	\$55,988.09	\$57,051.83
<b>Total SWT0000</b>		\$9,675.52	\$9,378.74	\$55,988.09	\$57,051.83
<b>TAJ0300</b>		<b>December 2021</b>	<b>December 2020</b>	<b>6 Months FY 2022</b>	<b>6 Months FY 2021</b>
3202-01-RET	ADMINISTRATIVE JUSTICE PROGRAM	\$2,510,504.28	\$1,837,588.50	\$10,819,530.39	\$7,456,390.97
<b>Total TAJ0300</b>		\$2,510,504.28	\$1,837,588.50	\$10,819,530.39	\$7,456,390.97
<b>TAX0000</b>		<b>December 2021</b>	<b>December 2020</b>	<b>6 Months FY 2022</b>	<b>6 Months FY 2021</b>
3905-03-ADV	DFA REVENUE DIV OPER OVERAGE- AD VALOREM	\$257,992.83	\$198,392.39	\$7,498,352.72	\$7,253,254.01
<b>Total TAX0000</b>		\$257,992.83	\$198,392.39	\$7,498,352.72	\$7,253,254.01
<b>TBC0000</b>		<b>December 2021</b>	<b>December 2020</b>	<b>6 Months FY 2022</b>	<b>6 Months FY 2021</b>
5001-01-MFT	MFT REFUNDS - CITY BUS/AGRI	\$0.00	\$9,509.92	\$23,535.21	\$21,338.28
<b>Total TBC0000</b>		\$0.00	\$9,509.92	\$23,535.21	\$21,338.28

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<b>TCI0101</b>		<b>December 2021</b>	<b>December 2020</b>	<b>6 Months FY 2022</b>	<b>6 Months FY 2021</b>
3400-01-CST	CONSTRUCTION - CRAFT TRAINING	\$47,439.97	\$77,767.79	\$441,170.93	\$351,784.69
<b>Total TCI0101</b>		\$47,439.97	\$77,767.79	\$441,170.93	\$351,784.69
<b>TCU0000</b>		<b>December 2021</b>	<b>December 2020</b>	<b>6 Months FY 2022</b>	<b>6 Months FY 2021</b>
3200-01-CIP	UAMS NATL CANCER INSTITUTE DESIGNATION	\$134,236.69	\$148,304.68	\$856,633.07	\$893,308.44
<b>Total TCU0000</b>		\$134,236.69	\$148,304.68	\$856,633.07	\$893,308.44
<b>TDT9200</b>		<b>December 2021</b>	<b>December 2020</b>	<b>6 Months FY 2022</b>	<b>6 Months FY 2021</b>
3402-01-SLS	TOURISM DEV TRST ADJUS	\$1,589,364.73	\$1,225,926.91	\$12,208,627.37	\$8,545,077.29
<b>Total TDT9200</b>		\$1,589,364.73	\$1,225,926.91	\$12,208,627.37	\$8,545,077.29
<b>TGI00WH</b>		<b>December 2021</b>	<b>December 2020</b>	<b>6 Months FY 2022</b>	<b>6 Months FY 2021</b>
5000-01-WTH	WITHHOLDING REFUND EXPENSE	\$66,289.66	\$14,863.39	\$678,770.19	\$504,122.47
<b>Total TGI00WH</b>		\$66,289.66	\$14,863.39	\$678,770.19	\$504,122.47
<b>TGP0010</b>		<b>December 2021</b>	<b>December 2020</b>	<b>6 Months FY 2022</b>	<b>6 Months FY 2021</b>
3402-01-RET	NATURAL/CULTURAL HISTORY PRESERVATION	\$557,889.84	\$408,353.00	\$2,983,848.57	\$2,236,484.28
<b>Total TGP0010</b>		\$557,889.84	\$408,353.00	\$2,983,848.57	\$2,236,484.28
<b>TGT0000</b>		<b>December 2021</b>	<b>December 2020</b>	<b>6 Months FY 2022</b>	<b>6 Months FY 2021</b>
3400-01-RET	NATURAL/CULTURAL RESTORATION GRANT	\$4,463,118.74	\$3,266,824.00	\$23,870,788.92	\$17,891,874.23
<b>Total TGT0000</b>		\$4,463,118.74	\$3,266,824.00	\$23,870,788.92	\$17,891,874.23
<b>TMP0000</b>		<b>December 2021</b>	<b>December 2020</b>	<b>6 Months FY 2022</b>	<b>6 Months FY 2021</b>
3400-01-SDK	SOFT DRINK TAX	\$3,311,643.45	\$3,050,108.66	\$20,421,594.85	\$20,803,816.86
<b>Total TMP0000</b>		\$3,311,643.45	\$3,050,108.66	\$20,421,594.85	\$20,803,816.86



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<b>TMR0000</b>		<b>December 2021</b>	<b>December 2020</b>	<b>6 Months FY 2022</b>	<b>6 Months FY 2021</b>
3003-02-DMV	STATE POLICE RETIREMENT- TITLE FEE	\$94,795.64	\$62,000.28	\$94,795.64	\$62,000.28
3008-02-DMV	STATE POLICE RETIREMENT FUND - TITLE APPLICATION FEE	\$953.86	\$960.00	\$8,938.31	\$7,561.03
<b>Total TMR0000</b>		\$95,749.50	\$62,960.28	\$103,733.95	\$69,561.31
<b>TOD0000</b>		<b>December 2021</b>	<b>December 2020</b>	<b>6 Months FY 2022</b>	<b>6 Months FY 2021</b>
3305-02-DMV	ORGAN DONOR AWARENESS- ORGAN DONOR	\$1,896.72	\$2,200.00	\$10,540.09	\$11,175.92
<b>Total TOD0000</b>		\$1,896.72	\$2,200.00	\$10,540.09	\$11,175.92
<b>TPE0000</b>		<b>December 2021</b>	<b>December 2020</b>	<b>6 Months FY 2022</b>	<b>6 Months FY 2021</b>
3200-01-WST	WASTE TIRE - ADEQ	\$0.00	\$0.00	\$0.00	\$0.00
3207-01-WST	ADEQ RIM REMOVAL FEE	\$47,761.95	\$45,475.89	\$307,337.14	\$290,384.23
3208-01-WST	ADEQ USED TIRE IMPORT FEE	\$103.14	\$79.30	\$504.51	\$556.40
3209-01-WST	ADEQ COMMERCIAL GENERATOR FEE	\$350.20	\$320.00	\$3,517.51	\$3,389.59
<b>Total TPE0000</b>		\$48,215.29	\$45,875.19	\$311,359.16	\$294,330.22
<b>TPF0100</b>		<b>December 2021</b>	<b>December 2020</b>	<b>6 Months FY 2022</b>	<b>6 Months FY 2021</b>
3401-01-SLS	PUBLIC TRANS TRST ADJS	\$492,404.00	\$416,776.19	\$2,710,773.27	\$1,895,215.24
<b>Total TPF0100</b>		\$492,404.00	\$416,776.19	\$2,710,773.27	\$1,895,215.24
<b>TPM0000</b>		<b>December 2021</b>	<b>December 2020</b>	<b>6 Months FY 2022</b>	<b>6 Months FY 2021</b>
3011-01-SLS	PREPAID WIRELESS PUBLIC SAFETY CHARGE	\$1,812,088.02	\$1,992,028.58	\$11,580,958.78	\$12,647,554.71
<b>Total TPM0000</b>		\$1,812,088.02	\$1,992,028.58	\$11,580,958.78	\$12,647,554.71

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

<b>TPR0100</b>		<b>December 2021</b>	<b>December 2020</b>	<b>6 Months FY 2022</b>	<b>6 Months FY 2021</b>
3171-02-SLS	PROPERTY TAX RELIEF- SALES & USE TAX	\$3,225,149.16	\$3,289,158.50	\$20,488,108.12	\$19,997,788.14
3204-01-DYD	PTR DYED DIESEL 87/07	\$68,465.22	\$83,750.08	\$549,854.28	\$514,076.08
3205-01-SLS	PTR ACT 1492/99	\$27,199,321.64	\$22,229,052.53	\$151,818,403.62	\$134,770,305.85
<b>Total TPR0100</b>		<b>\$30,492,936.02</b>	<b>\$25,601,961.11</b>	<b>\$172,856,366.02</b>	<b>\$155,282,170.07</b>
<b>TPT0000</b>		<b>December 2021</b>	<b>December 2020</b>	<b>6 Months FY 2022</b>	<b>6 Months FY 2021</b>
3400-01-MFT	PETROLEUM ENVIRONMENTAL FEE	\$673,945.93	\$661,497.68	\$4,194,945.33	\$3,759,572.88
<b>Total TPT0000</b>		<b>\$673,945.93</b>	<b>\$661,497.68</b>	<b>\$4,194,945.33</b>	<b>\$3,759,572.88</b>
<b>TRS0000</b>		<b>December 2021</b>	<b>December 2020</b>	<b>6 Months FY 2022</b>	<b>6 Months FY 2021</b>
3180-02-DMV	ANIMAL SHELTERS- ANIMAL RESCUE AND SHELTER	\$350.00	\$700.00	\$2,350.00	\$2,975.00
<b>Total TRS0000</b>		<b>\$350.00</b>	<b>\$700.00</b>	<b>\$2,350.00</b>	<b>\$2,975.00</b>
<b>TSU0000</b>		<b>December 2021</b>	<b>December 2020</b>	<b>6 Months FY 2022</b>	<b>6 Months FY 2021</b>
3303-02-SLS	LOCAL TRUST- SALES & USE TAX	\$1,840,206.85	\$1,925,791.13	\$12,006,947.97	\$12,487,044.77
3400-01-SLS	LOCAL SALES/USE-TRUST	\$148,169,940.35	\$129,497,939.87	\$875,730,436.25	\$790,687,790.83
3400-01-VEN	VENDING - ID PENDING	\$150.97	\$141.97	\$41,187.00	\$31,076.28
<b>Total TSU0000</b>		<b>\$150,010,298.17</b>	<b>\$131,423,872.97</b>	<b>\$887,778,571.22</b>	<b>\$803,205,911.88</b>
<b>TTG0100</b>		<b>December 2021</b>	<b>December 2020</b>	<b>6 Months FY 2022</b>	<b>6 Months FY 2021</b>
3201-01-WST	WASTE TIRE - GRANT FUND	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total TTG0100</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

Department of Finance and Administration  
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Little Rock, Arkansas  
Statement of Gross Tax Collections  
Fiscal Year Basis December 2021

<b>TTG0300</b>		<b>December 2021</b>	<b>December 2020</b>	<b>6 Months FY 2022</b>	<b>6 Months FY 2021</b>
3202-01-WST	WASTE TIRE - SOLID WASTE DIST	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>TTG0300</b>	\$0.00	\$0.00	\$0.00	\$0.00
<b>TUT0000</b>		<b>December 2021</b>	<b>December 2020</b>	<b>6 Months FY 2022</b>	<b>6 Months FY 2021</b>
2000-01-WST	WASTE TIRE INBOUND	-\$913.08	-\$2,899.08	\$6,925.98	\$8,369.00
3203-01-WST	USED TIRE RECYCLING FUND	\$1,829.60	-\$580.42	\$4,210.45	\$10,939.15
3204-01-WST	RIM REMOVAL FEE	\$634,545.84	\$604,188.60	\$4,083,218.00	\$3,857,973.55
3205-01-WST	USED TIRE IMPORT FEE	\$1,370.30	\$1,053.71	\$6,703.41	\$7,403.75
3206-01-WST	COMMERCIAL GENERATOR FEE	\$4,652.56	\$4,251.32	\$46,727.19	\$45,023.28
<b>Total</b>	<b>TUT0000</b>	\$641,485.22	\$606,014.13	\$4,147,785.03	\$3,929,708.73
<b>Grand Total</b>		<b>\$1,111,254,018.12</b>	<b>\$946,468,523.35</b>	<b>\$6,086,610,175.95</b>	<b>\$5,649,698,879.64</b>