

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

1230000		January 2022	January 2021	7 Month FY 2022	7 Month FY 2021
3801-02-DMV	ADFA- VALIDATION DECAL FEE	\$324,876.20	\$304,503.18	\$2,282,746.38	\$2,331,871.72
Total 1230000		\$324,876.20	\$304,503.18	\$2,282,746.38	\$2,331,871.72
1310200		January 2022	January 2021	7 Month FY 2022	7 Month FY 2021
3804-02-DMV	STATE POLICE RETIREMENT- DUI REINSTATEMENT	\$93,997.21	\$145,677.73	\$876,492.51	\$995,147.14
Total 1310200		\$93,997.21	\$145,677.73	\$876,492.51	\$995,147.14
7009602		January 2022	January 2021	7 Month FY 2022	7 Month FY 2021
3802-02-DMV	STATE POLICE AWIN- DRIVERS LICENSE	\$223,775.57	\$195,172.14	\$1,663,165.89	\$1,736,368.10
3803-02-DMV	STATE POLICE DEBT- CDL TESTING	\$58,657.20	\$38,946.33	\$368,018.87	\$332,159.14
Total 7009602		\$282,432.77	\$234,118.47	\$2,031,184.76	\$2,068,527.24
7009625		January 2022	January 2021	7 Month FY 2022	7 Month FY 2021
3805-02-DMV	ASP VEHICLES - NCL TESTING	\$54,388.20	\$48,545.01	\$473,241.07	\$472,961.29
Total 7009625		\$54,388.20	\$48,545.01	\$473,241.07	\$472,961.29

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AGA0000		January 2022	January 2021	7 Month FY 2022	7 Month FY 2021
2000-01	MULTIPLE TAX INBOUND	-\$2,789.15	-\$1,319.60	-\$2,489.09	-\$49,953.12
2000-01-BER	BEER INBOUND	\$20.00	\$106,658.49	-\$308.47	\$106,914.98
2000-01-BRN	BRINE SEVERANCE INBOUND	\$0.00	\$0.00	\$0.00	\$1.00
2000-01-CIG	CIGARETTE INBOUND	\$100,395.00	-\$3,306.35	\$99,614.25	-\$66.53
2000-01-DYD	DYED DIESEL INBOUND	-\$11,205.93	\$88,313.53	-\$14,236.28	\$112,854.59
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	-\$180,056.00	-\$91.82	-\$5.00
2000-01-OIL	OIL SEVERANCE INBOUND	\$0.00	\$0.00	\$13.09	\$0.45
2000-01-OTP	TOBACCO INBOUND	-\$13.30	-\$1,041.29	\$440.86	-\$265,072.73
2000-01-SEV	OTHER SEVERANCE INBOUND	\$602.24	\$9,363.67	\$3,739.13	\$9,815.09
2000-01-SLS	GROSS RECEIPTS - IN	-\$573,699.06	-\$2,255,001.54	\$5,409,130.20	-\$386,070.56
2000-01-VEN	VENDING INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2000-01-WIN	WINE INBOUND	\$2.01	\$1,207.63	-\$905.26	\$1,142.55
3000-00	MISCELLANEOUS TAX/FEES	\$8,145.00	\$561.63	\$8,831.50	-\$9,173.35
3000-01-BER	BEER TAX	\$929,487.51	\$855,045.42	\$7,509,660.96	\$7,466,691.21
3000-01-BIN	BINGO TAX	\$12,964.20	\$7,963.00	\$91,945.20	\$73,582.85
3000-01-BRN	BRINE SEVERANCE TAX 3/4	\$30,060.00	\$18,033.27	\$205,467.26	\$196,597.08
3000-01-BRR	BINGO/RAFFLE LICENSES	\$210.00	\$240.00	\$7,030.00	\$5,595.00
3000-01-CGS	CASINO GAMING TAX	\$6,506,334.00	\$4,614,759.00	\$43,454,457.00	\$31,847,204.00
3000-01-CIG	CIGARETTE TAX	\$9,367,023.80	\$8,759,089.03	\$86,252,373.54	\$89,794,936.56
3000-01-CIP	CIGARETTE PAPER TAX	\$85,855.52	\$73,373.09	\$514,508.63	\$528,471.14
3000-01-CWW	CAR WASH FEES	\$64,621.84	\$62,006.36	\$542,912.04	\$613,247.68
3000-01-DYD	DYED DIESEL 87/07	\$468,506.45	\$427,245.72	\$5,423,665.96	\$5,059,981.01
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	\$26,534.54	\$0.00	\$26,534.54

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3000-01-FSG	PAID FANTASY SPORTS GAMES TAX 19-6-201	\$65,039.92	\$48,614.23	\$149,214.95	\$86,469.85
3000-01-IIT	INCOME - INDIVIDUAL ACTUAL	\$11,618,460.63	\$9,147,495.80	\$135,542,135.88	\$219,925,758.49
3000-01-LIQ	LIQUOR - HIGH SPIRITUOUS	\$1,243,245.58	\$1,283,162.32	\$6,677,600.10	\$7,410,669.61
3000-01-OIL	OIL SEVERANCE TAX 3/4	\$830,130.50	\$503,351.36	\$6,234,496.53	\$2,938,155.94
3000-01-OTP	TOBACCO TAX	\$6,235,125.74	\$6,070,120.83	\$42,464,781.45	\$41,177,286.20
3000-01-RET	REAL ESTATE STAMPS	\$0.00	\$0.00	\$2,607,788.32	\$2,607,788.32
3000-01-SEV	OTHER SEVERANCE TAX 3/4	\$30,229.51	\$30,533.10	\$227,988.91	\$226,225.26
3000-01-SLS	GROSS RECEIPTS	\$240,939,943.31	\$209,332,618.91	\$1,605,273,997.61	\$1,419,647,210.46
3000-01-VEN	VENDING - STATE APPORTIONMENT	\$55.80	\$662.04	\$164,803.80	\$124,967.16
3000-01-WIN	WINE - SMALL FARM WINERY	\$15,372.71	\$18,406.71	\$87,175.41	\$96,612.97
3000-01-WTH	WITHHOLDING GENERAL REVENUE	\$318,475,492.64	\$280,969,572.63	\$1,735,875,567.48	\$1,587,469,988.18
3001-01-BER	BEER ENFORCEMENT	\$35,824.52	\$35,883.64	\$248,412.01	\$251,223.53
3001-01-CGS	CASINO UNCLAIMED OR WITHHELD WINNINGS	\$0.00	\$60,377.00	\$33,539.00	\$63,596.00
3001-01-EGS	ELECTRONIC GAMES - HORSE	\$0.00	\$0.00	\$0.00	\$0.00
3001-01-IIT	INDIVIUAL EST. INC.	\$114,721,519.20	\$110,838,994.12	\$265,335,820.74	\$277,271,644.66
3001-01-LIQ	LIQUOR ENFORCEMENT	\$44,075.07	\$45,679.98	\$247,642.80	\$266,030.74
3001-01-NGS	NATURAL GAS SEVERANCE GENERAL	\$0.00	\$0.00	\$675,000.00	\$675,000.00
3001-01-SLS	1% RETAIL BEER TAX	\$406,361.01	\$391,489.67	\$3,003,722.69	\$2,999,582.03
3001-01-WIN	WINE ENF - DISTRIBUTOR	\$7,321.00	\$7,276.00	\$52,015.04	\$50,732.00
3002-01-BER	MALT LIQUOR TAX	\$3,355.00	\$1,550.00	\$63,062.28	\$112,976.26
3002-01-IIT	INDIVIDUAL EXT. INC.	\$1,017,490.49	\$407,762.80	\$4,611,585.96	\$88,372,756.95
3002-01-LIQ	LIGHT - PREMIX/LIGHT	\$63,442.00	\$74,690.00	\$524,347.16	\$467,015.54
3002-01-SLS	SHORT TERM RENTAL	\$300,105.10	\$227,783.56	\$2,869,974.93	\$1,774,612.27
3002-01-WIN	WINE ENF - SMALL FARM WINERY	\$431.97	\$503.50	\$2,309.31	\$2,666.26
3003-01-BER	HARD CIDER TAX § 3-7-104(6)	\$2,877.00	\$3,533.51	\$32,553.37	\$30,483.77
3003-01-SLS	RESIDENTIAL MOVING	\$80,552.00	\$70,830.00	\$711,984.68	\$554,532.00
3003-01-WIN	LIGHT WINE ENF	\$566.00	\$539.00	\$4,294.97	\$6,684.99

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3004-01-SLS	RENTAL VEHICLE	\$586,057.86	\$394,155.46	\$4,199,683.58	\$2,922,336.88
3004-01-WIN	WINE - DISTRIBUTOR	\$276,976.00	\$277,574.00	\$2,066,627.90	\$2,017,558.00
3005-01-SLS	LONG TERM RENTAL VEHICLE	\$0.00	\$0.00	\$0.00	\$0.00
3005-01-WIN	LIGHT WINE	\$6,183.97	\$5,920.96	\$45,518.65	\$69,775.83
3006-01-SLS	WHOLESALE VENDING	\$9,608.53	\$9,794.75	\$80,025.67	\$72,877.95
3007-01-SLS	MIXED DRINK	\$1,495,040.67	\$877,569.60	\$10,023,485.87	\$6,177,455.05
3008-01-SLS	LIQUOR EXCISE	\$1,823,209.10	\$1,713,330.96	\$9,430,996.69	\$9,385,742.95
3215-03-ABC	ABC BEER PERMIT APPLICATION	\$15,200.00	\$3,750.00	\$621,415.00	\$481,090.00
3216-03-ABC	ABC LIQUOR PERMIT APPLICATION	\$15,750.00	\$4,550.00	\$1,522,995.00	\$1,290,775.00
3217-03-ABC	ABC WINE PERMIT APPLICATION	\$3,975.00	\$775.00	\$199,875.00	\$137,900.00
3218-03-ABC	ABC HARD CIDER PERMIT APPLICATION	\$200.00	\$0.00	\$1,350.00	\$0.00
3225-02-SLS	GENERAL REV ALLOT- SALES & USE TAX	\$28,477,505.62	\$29,679,353.67	\$213,191,221.18	\$209,981,652.37
3235-03-RAC	GENERAL REV ALLOT- REGULAR DOGS	\$42,664.62	\$43,885.78	\$275,811.12	\$189,822.83
3236-03-RAC	GENERAL REV ALLOT- REGULAR HORSES	\$47,003.19	\$86,969.65	\$279,250.64	\$361,141.78
3237-03-ABC	GENERAL REV ALLOT- ABC FINES	\$32,880.00	\$0.00	\$227,210.00	\$60,495.00
3239-03-TOB	GENERAL REV ALLOT- AR TOBACCO CONTROL FINES	\$32,000.00	\$31,989.00	\$251,465.40	\$195,455.00
3241-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$6,693.77	\$8,557.05	\$61,859.94	\$74,617.98
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	\$36,545.59	\$42,613.04	\$288,007.34	\$318,476.58
3248-03-ABC	GENERAL REV ALLOT- ABC PERMIT APPLICATION FEE	\$3,630.00	\$0.00	\$7,887.90	\$413,275.00
3249-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$195.00	\$480.00	\$2,352.00	\$3,239.40
3250-03-ABC	GENERAL REV ALLOT- ABC LAYOUT CENTER PERMIT	\$0.00	\$0.00	\$0.00	\$50.00
3800-01-WTH	WITHHOLDING REFUND FUNDING	-\$164,395.63	-\$37,114.17	-\$843,165.82	-\$541,236.64
3944-03-CGS	CASINO - LICENSE	\$0.00	\$0.00	\$250,000.00	\$0.00
3945-03-CGS	CASINO - SERVICE INDUSTRY LICENSE	\$26,000.00	\$200.00	\$165,800.00	\$82,100.00

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3947-03-CGS	CASINO - EMPLOYEE LICENSE	\$5,060.00	\$58,035.00	\$79,455.00	\$92,100.00
3950-03-CGS	CASINO - INTERACTIVE GAMING LICENSE	\$0.00	\$0.00	\$7,000.00	\$7,000.00
3952-03-CGS	CASINO - MANUFACTURER LICENSE	\$7,000.00	\$7,000.00	\$138,300.00	\$118,200.00
3969-03-CGS	CASINO - EMPLOYEE APPLICATION	\$9,800.00	\$41,130.00	\$77,550.00	\$72,505.00
Total AGA0000		\$745,918,320.12	\$665,431,620.06	\$4,205,880,552.14	\$4,023,733,303.84
ARH0000		January 2022	January 2021	7 Month FY 2022	7 Month FY 2021
2000-01-FRN	FRANCHISE TAX INBOUND	\$0.00	\$538,948.87	\$0.00	\$538,948.87
3000-01-CIT	CORPORATION INCOME	\$1,775,683.10	\$2,764,170.91	\$24,016,744.12	\$25,484,099.62
3001-01-CIT	CORPORATION EST. INC.	\$26,303,202.71	\$48,985,422.68	\$379,067,269.63	\$278,718,978.91
3002-01-CIT	CORPORATION EXT. INC.	\$4,572,527.03	\$1,955,038.79	\$22,566,927.35	\$29,072,753.62
Total ARH0000		\$32,651,412.84	\$54,243,581.25	\$425,650,941.10	\$333,814,781.02

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ARHDSMV		January 2022	January 2021	7 Month FY 2022	7 Month FY 2021
2000	TREASURY INBOUND	\$0.00	\$0.00	\$4,313.01	\$328.71
2000-01-RET	REAL ESTATE STAMP INBOUND	-\$18,346.60	\$8,022.30	\$49,425.10	\$87,272.79
2000-02-RET-ADJS	REAL ESTATE INBOUND-ADJ	-\$49.50	-\$13.20	-\$316.80	\$168.30
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	\$8.00	\$0.00	\$0.00
3625-02-DMV-ADJS	MV SPL PLATES NON STATE - ARKANSAS COALITION AGAINST DOMESTIC VIOLENCE - ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3626-02-DMV-ADJS	MV SPL PLATES NON STATE - FUTURE FARMERS OF AMERICA - ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3629-02-DMV-ADJS	MV SPL PLATES NON STATE - ARKANSAS COURT APPOINTED SPECIAL ADVOCATES (CASA)-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3708-02-DMV-ADJS	MV SPL PLATES NON-STATE- OUACHITA BAPTIST UNIV-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
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

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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	\$1,276.14	-\$5,613.94	\$22,536.42	\$21,043.76
Total ARHDSMV		-\$17,117.96	\$2,403.16	\$75,957.73	\$108,813.57
BAA0100		January 2022	January 2021	7 Month FY 2022	7 Month FY 2021
2000-01-AMU	AMUSEMENT INBOUND	\$0.00	\$1,050.00	\$0.00	-\$50.00
3147-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$4,685.63	\$5,989.93	\$43,301.76	\$52,232.54
3166-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$130.00	\$320.00	\$1,568.00	\$2,159.60
3200-01-AMU	AMUSEMENT - RURAL HEALTH	\$1,724.50	\$0.00	\$27,064.50	\$52,215.00
Total BAA0100		\$6,540.13	\$7,359.93	\$71,934.26	\$106,557.14
CCA0100		January 2022	January 2021	7 Month FY 2022	7 Month FY 2021
3202-01-CIG	CIG/TOB - UAMS	\$15,458.69	\$14,455.40	\$142,344.89	\$148,191.51
3202-01-OTP	CIG/TOB - UAMS	\$13,683.23	\$13,321.01	\$93,190.66	\$90,364.26
Total CCA0100		\$29,141.92	\$27,776.41	\$235,535.55	\$238,555.77

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CCA0200		January 2022	January 2021	7 Month FY 2022	7 Month FY 2021
3203-01-SLS	UAMS 4% MD FUND	\$531,794.15	\$309,281.90	\$3,517,686.79	\$2,132,188.47
Total CCA0200		\$531,794.15	\$309,281.90	\$3,517,686.79	\$2,132,188.47
CTM0000		January 2022	January 2021	7 Month FY 2022	7 Month FY 2021
3160-03-RAC	MID-SOUTH COMM COLL- SPECIAL DOGS	\$1,242.84	\$0.00	\$11,963.40	\$0.00
Total CTM0000		\$1,242.84	\$0.00	\$11,963.40	\$0.00
DGF1841		January 2022	January 2021	7 Month FY 2022	7 Month FY 2021
3208-01-SLS	DHS GRANTS FUND ADJUST	\$0.00	\$0.00	\$0.00	\$0.00
Total DGF1841		\$0.00	\$0.00	\$0.00	\$0.00
DHP1500		January 2022	January 2021	7 Month FY 2022	7 Month FY 2021
3204-01-CIG	CIG/TOB - AGING/ADULT SERVICES	\$114,974.25	\$107,512.21	\$1,058,693.17	\$1,102,176.65
3204-01-OTP	CIG/TOB - AGING/ADULT SERVICES	\$27,366.49	\$26,642.18	\$186,381.47	\$180,729.95
Total DHP1500		\$142,340.74	\$134,154.39	\$1,245,074.64	\$1,282,906.60
HSC0000		January 2022	January 2021	7 Month FY 2022	7 Month FY 2021
3002-02-DMV	STATE CENTRAL SERVICES- TITLE FEE	\$0.00	\$0.00	\$632,954.94	\$632,954.94
3080-02-DMV	STATE CENTRAL SVCS- MV LIEN/DUPE REGISTRATION	\$35,723.18	\$41,570.37	\$323,642.76	\$314,322.99
3201-01-SEV	COAL SEVERANCE 2/3	\$0.00	\$0.00	\$0.00	\$0.00
Total HSC0000		\$35,723.18	\$41,570.37	\$956,597.70	\$947,277.93

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HSC3001		January 2022	January 2021	7 Month FY 2022	7 Month FY 2021
3005-02-DMV	DFA REVENUE DIV OPER - DRIVER MONITORING FEE	\$72,174.19	\$63,494.86	\$496,746.80	\$458,237.45
3046-02-DMV	DFA REVENUE DIV OPER- TEMPORARY TAG	\$30,449.61	\$35,501.78	\$239,960.92	\$265,347.81
3084-02-DMV	DFA REVENUE DIV OPER- BENEFICIARY FEE	\$840.00	\$692.74	\$7,202.78	\$4,764.48
3085-02-DMV	DFA REVENUE DIV OPER- POSTAGE	\$94,637.07	\$81,923.79	\$664,817.86	\$627,728.80
3086-02-DMV	DFA REVENUE DIV OPER- SEARCH & COPY FEES	\$2,171.48	\$30,328.69	\$214,577.90	\$197,339.45
3087-02-DMV	DFA REVENUE DIV OPER- EMPLOYEE ID	\$65.00	\$20.00	\$265.00	\$145.00
3113-02-DMV	DFA REVENUE DIV OPER- DUPLICATE DRIVERS LICENSE	\$53,870.77	\$50,685.59	\$437,716.21	\$426,941.29
3144-02-DMV	DFA REVENUE DIV OPER - STATUS TVR	\$843.00	\$1.00	\$1,031.00	\$1,040.00
3148-02-DMV	DFA REVENUE DIV OPER- VISION/PHOTO/ID FEE	\$102,774.58	\$94,962.10	\$800,095.96	\$774,073.42
3154-02-DMV	DFA REVENUE DIV OPER- DUI REINSTATEMENT	\$22,089.46	\$28,238.27	\$204,137.67	\$246,239.34
3162-02-DMV	DFA REVENUE DIV OPER- VALIDATION DECAL FEE	\$216,584.19	\$203,001.98	\$1,521,830.84	\$1,554,581.04
3163-02-DMV	DFA REVENUE DIV OPER- INSURANCE REINSTATEMENT	\$0.00	-\$160.00	-\$45.22	\$196.09
3172-02-DMV	DFA REVENUE DIV OPER- SPECIAL REG/FLEET/DESIGN FEE	\$283,555.89	\$241,758.78	\$1,923,198.62	\$1,839,126.11
3204-01-SLS	SALES TAX PERMIT 620/93	\$35,321.51	\$27,600.00	\$264,839.64	\$231,446.00
3260-02-DMV	COMMUNICATION IMPEDIMENT DECAL	\$3.00	\$2.00	\$30.00	\$21.00
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	\$0.00	\$120.00	\$34.59
3995-02-DMV	INTERNAL AUDIT REFUNDS	\$21,133.79	\$25,977.22	\$233,157.57	\$140,500.65
4500	OFFICE OVER/UNDER	-\$8,203.64	-\$4,601.99	-\$44,288.93	-\$6,416.43
Total HSC3001		\$928,309.90	\$879,426.81	\$7,065,394.62	\$6,861,346.09

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HUA0112		January 2022	January 2021	7 Month FY 2022	7 Month FY 2021
3203-01-CIG	CIG/TOB - AR PROSTATE	\$4,830.83	\$4,517.33	\$44,482.72	\$46,309.74
3203-01-OTP	CIG/TOB - AR PROSTATE	\$4,561.10	\$4,440.29	\$31,063.61	\$30,121.37
Total HUA0112		\$9,391.93	\$8,957.62	\$75,546.33	\$76,431.11
HUA0600		January 2022	January 2021	7 Month FY 2022	7 Month 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		January 2022	January 2021	7 Month FY 2022	7 Month 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		January 2022	January 2021	7 Month FY 2022	7 Month FY 2021
3206-01-SLS	PUBLIC SCHOOL ADJUST	\$146,397.33	\$98,714.09	\$1,049,988.67	\$730,452.30
Total JAA1006		\$146,397.33	\$98,714.09	\$1,049,988.67	\$730,452.30
MBC0000		January 2022	January 2021	7 Month FY 2022	7 Month FY 2021
3201-01-CIG	CIG/TOB - BREAST CANCER CTRL	\$124,636.06	\$116,546.98	\$1,147,659.45	\$1,194,795.95
3201-01-OTP	CIG/TOB - BREAST CANCER CTRL	\$111,907.07	\$108,945.33	\$762,151.42	\$739,042.12
Total MBC0000		\$236,543.13	\$225,492.31	\$1,909,810.87	\$1,933,838.07
MBR0100		January 2022	January 2021	7 Month FY 2022	7 Month FY 2021
3200-01-CIG	CIG/TOB - BREAST CANCER RESRCH	\$34,782.08	\$32,524.69	\$320,276.52	\$333,430.72
3200-01-OTP	CIG/TOB - BREAST CANCER RESRCH	\$31,413.60	\$30,582.36	\$213,944.94	\$207,458.07
Total MBR0100		\$66,195.68	\$63,107.05	\$534,221.46	\$540,888.79

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MBR0200		January 2022	January 2021	7 Month FY 2022	7 Month FY 2021
3115-02-DMV	UAMS S KOMEN PLATE- BREAST CANCER	\$11,848.42	\$11,946.48	\$92,659.17	\$98,262.89
Total MBR0200		\$11,848.42	\$11,946.48	\$92,659.17	\$98,262.89
MCF0000		January 2022	January 2021	7 Month FY 2022	7 Month FY 2021
3001-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$0.00	\$0.00	\$316,477.47	\$316,477.47
3081-02-DMV	CONSTITUTIONAL OFFICE- MV LIEN/DUPE REGISTRATION	\$17,734.47	\$20,693.27	\$160,868.83	\$156,465.33
3083-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$0.00	\$0.00	\$0.00	\$0.00
3088-02-DMV	CONSTITUTIONAL OFFICE- DUPLICATE DRIVERS LICENSE	\$27,015.53	\$25,417.72	\$219,500.30	\$214,088.94
3202-01-SEV	COAL SEVERANCE 1/3	\$0.00	\$0.00	\$0.00	\$0.00
Total MCF0000		\$44,750.00	\$46,110.99	\$696,846.60	\$687,031.74
MLC0200		January 2022	January 2021	7 Month FY 2022	7 Month FY 2021
3200-01-BRN	SEV TAX 1/4 - COUNTY AID FUND	\$10,020.00	\$6,011.09	\$68,489.09	\$65,532.37
3200-01-OIL	SEV TAX 1/4 - COUNTY AID FUND	\$276,709.32	\$167,783.77	\$2,078,163.85	\$979,385.32
3200-01-SEV	SEV TAX 1/4 - COUNTY AID FUND	\$37,923.57	\$36,579.52	\$291,464.67	\$278,391.99
3201-01-RET	REAL ESTATE STAMP - COUNTY AID FUND	\$228,509.71	\$152,855.65	\$1,557,895.14	\$1,108,558.95
3203-01-SEV	STONE SEV - COUNTY AID FUND	\$83,540.97	\$79,205.49	\$646,407.18	\$608,951.18
Total MLC0200		\$636,703.57	\$442,435.52	\$4,642,419.93	\$3,040,819.81
MPT0200		January 2022	January 2021	7 Month FY 2022	7 Month FY 2021
3401-01-RET	PARKS/TOURISM RECREATION	\$457,019.58	\$305,711.34	\$3,440,868.15	\$2,542,195.62
Total MPT0200		\$457,019.58	\$305,711.34	\$3,440,868.15	\$2,542,195.62

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MPW0000		January 2022	January 2021	7 Month FY 2022	7 Month FY 2021
3325-03-ADV	AR PORT INTERMODAL WATERWAY	\$0.00	\$0.00	\$605,201.67	\$626,448.89
Total MPW0000		\$0.00	\$0.00	\$605,201.67	\$626,448.89
MRN0000		January 2022	January 2021	7 Month FY 2022	7 Month FY 2021
3971-03-ADV	DFA OVERAGE AR RIVER NAV - AD VALOREM	\$0.00	\$0.00	\$1,412,137.23	\$1,461,714.07
Total MRN0000		\$0.00	\$0.00	\$1,412,137.23	\$1,461,714.07
MTA0300		January 2022	January 2021	7 Month FY 2022	7 Month 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		January 2022	January 2021	7 Month FY 2022	7 Month FY 2021
5000-01-SLS	SALES & USE REFUNDS	\$7,377,323.04	\$15,042,389.57	\$60,833,267.44	\$70,909,406.14
5001-01-SLS	SALES & USE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0301		\$7,377,323.04	\$15,042,389.57	\$60,833,267.44	\$70,909,406.14
MTA0302		January 2022	January 2021	7 Month FY 2022	7 Month FY 2021
5000-01-DYD	MOTOR FUEL REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-MFT	MOTOR FUEL REFUNDS	\$19,978.02	\$11,082.28	\$337,261.62	\$117,097.48
Total MTA0302		\$19,978.02	\$11,082.28	\$337,261.62	\$117,097.48
MTA0303		January 2022	January 2021	7 Month FY 2022	7 Month FY 2021
5000-01-NGS	NATURAL GAS SEVERANCE REFUNDS	\$0.00	\$173.78	\$12,057.47	\$2,642.67
Total MTA0303		\$0.00	\$173.78	\$12,057.47	\$2,642.67

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MTA0304		January 2022	January 2021	7 Month FY 2022	7 Month FY 2021
5000-01-BER	BEER REFUNDS	\$175,198.73	\$144,509.40	\$178,841.96	\$148,960.95
5000-01-LIQ	LIQUOR REFUNDS	\$0.00	\$0.00	\$143.13	\$0.00
5000-01-WIN	WINE REFUNDS	\$0.00	\$0.00	\$366.71	\$81.96
Total MTA0304		\$175,198.73	\$144,509.40	\$179,351.80	\$149,042.91
MTA0305		January 2022	January 2021	7 Month FY 2022	7 Month FY 2021
5000-01-SDK	SOFT DRINK REFUNDS	\$0.00	\$0.00	\$1,562,507.26	\$548,625.01
Total MTA0305		\$0.00	\$0.00	\$1,562,507.26	\$548,625.01
MTA0306		January 2022	January 2021	7 Month FY 2022	7 Month FY 2021
5000-01-CIG	CIGARETTE REFUNDS	\$244.29	\$3,507.14	\$22,747.19	\$165,809.33
5000-01-CIP	CIGARETTE PAPER REFUNDS	\$251.00	\$0.00	\$1,739.00	\$93.00
5000-01-OTP	TOBACCO REFUNDS	\$9,161.00	\$0.00	\$9,233.69	\$12,034.79
Total MTA0306		\$9,656.29	\$3,507.14	\$33,719.88	\$177,937.12
MTA0307		January 2022	January 2021	7 Month FY 2022	7 Month FY 2021
5000-01-BRN	SEVERANCE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-OIL	SEVERANCE REFUNDS	\$0.00	\$0.00	\$861.47	\$1,778.56
5000-01-SEV	SEVERANCE REFUNDS	\$0.00	\$526.99	\$196.73	\$7,971.50
5000-01-TIM	SEVERANCE REFUNDS	\$0.00	\$128.00	\$657.82	\$10,010.68
Total MTA0307		\$0.00	\$654.99	\$1,716.02	\$19,760.74
MTA0308		January 2022	January 2021	7 Month FY 2022	7 Month FY 2021
5000-01-AMU	AMUSEMENT REFUNDS	\$0.00	\$0.00	\$25.00	\$50.00
Total MTA0308		\$0.00	\$0.00	\$25.00	\$50.00

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MTA0309		January 2022	January 2021	7 Month FY 2022	7 Month FY 2021
5000-01-VEN	VENDING REFUNDS	\$0.00	\$1,227.60	\$19,540.00	\$8,987.60
Total MTA0309		\$0.00	\$1,227.60	\$19,540.00	\$8,987.60
MTA0310		January 2022	January 2021	7 Month FY 2022	7 Month FY 2021
5000-01-PBE	BEEF REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0310		\$0.00	\$0.00	\$0.00	\$0.00
MTA0311		January 2022	January 2021	7 Month FY 2022	7 Month FY 2021
5000-01-PBP	BRUCellosIS/PSEUDORABIES REFUNDS	\$0.00	\$0.00	\$150.56	\$0.00
Total MTA0311		\$0.00	\$0.00	\$150.56	\$0.00
MTA0312		January 2022	January 2021	7 Month FY 2022	7 Month 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		January 2022	January 2021	7 Month FY 2022	7 Month FY 2021
5000-01-PCS	CORN/SORGHUM REFUNDS	\$94.37	\$0.00	\$8,597.79	\$633.94
Total MTA0313		\$94.37	\$0.00	\$8,597.79	\$633.94
MTA0314		January 2022	January 2021	7 Month FY 2022	7 Month FY 2021
5000-01-PRI	RICE REFUNDS	\$25.64	\$0.00	\$4,361.18	\$4,373.98
Total MTA0314		\$25.64	\$0.00	\$4,361.18	\$4,373.98
MTA0315		January 2022	January 2021	7 Month FY 2022	7 Month FY 2021
5000-01-PSB	SOYBEAN REFUNDS	\$75.23	\$0.00	\$148,824.55	\$163.37
Total MTA0315		\$75.23	\$0.00	\$148,824.55	\$163.37

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MTA0316		January 2022	January 2021	7 Month FY 2022	7 Month FY 2021
5000-01-PWT	WHEAT REFUNDS	\$0.00	\$0.00	\$1,330.18	\$0.00
Total MTA0316		\$0.00	\$0.00	\$1,330.18	\$0.00
MTA0317		January 2022	January 2021	7 Month FY 2022	7 Month FY 2021
5000-01-CST	CONSTRUCTION REFUNDS	\$0.00	\$240.63	\$4,950.81	\$4,137.54
Total MTA0317		\$0.00	\$240.63	\$4,950.81	\$4,137.54
MTA0318		January 2022	January 2021	7 Month FY 2022	7 Month FY 2021
5000-01-TEL	TELECOMMUNICATION REFUNDS	\$0.00	\$0.00	\$387.17	\$109.92
Total MTA0318		\$0.00	\$0.00	\$387.17	\$109.92
MTA0319		January 2022	January 2021	7 Month FY 2022	7 Month FY 2021
5000-01-WST	WASTE TIRE REFUNDS	\$2,447.75	\$2,358.39	\$12,074.10	\$6,571.23
Total MTA0319		\$2,447.75	\$2,358.39	\$12,074.10	\$6,571.23
MTA0320		January 2022	January 2021	7 Month FY 2022	7 Month 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		January 2022	January 2021	7 Month FY 2022	7 Month 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	\$10.00
Total MTA0321		\$0.00	\$0.00	\$175.00	\$10.00

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MTA0322		January 2022	January 2021	7 Month FY 2022	7 Month FY 2021
5000-01-RET	REAL ESTATE STAMP REFUNDS	\$58,722.10	\$11,459.11	\$139,961.80	\$113,155.21
Total MTA0322		\$58,722.10	\$11,459.11	\$139,961.80	\$113,155.21
MTA0323		January 2022	January 2021	7 Month FY 2022	7 Month 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		January 2022	January 2021	7 Month FY 2022	7 Month 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		January 2022	January 2021	7 Month FY 2022	7 Month FY 2021
5000-01-CWW	CAR WASH REFUNDS	\$0.00	\$341.93	\$0.00	\$2,012.93
Total MTA0325		\$0.00	\$341.93	\$0.00	\$2,012.93
MTA0326		January 2022	January 2021	7 Month FY 2022	7 Month FY 2021
5000-01-FRN	FRANCHISE TAX REFUNDS	\$0.00	\$6,312.33	\$0.00	\$6,312.33
Total MTA0326		\$0.00	\$6,312.33	\$0.00	\$6,312.33
MTA03DS		January 2022	January 2021	7 Month FY 2022	7 Month FY 2021
5001-02	DRIVER SERVICES REFUNDS	\$6,483.40	\$4,929.56	\$71,283.03	\$64,532.05
5051-02	DRIVER SERVICES UNAPPLIED CREDIT	\$1,616.90	\$3,728.49	\$7,224.27	\$6,908.01
Total MTA03DS		\$8,100.30	\$8,658.05	\$78,507.30	\$71,440.06

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MTA03MV		January 2022	January 2021	7 Month FY 2022	7 Month FY 2021
5002-02	MOTOR VEHICLE REFUNDS	\$174,341.23	\$288,620.72	\$1,993,553.12	\$1,459,814.65
5052-02	MOTOR VEHICLE UNAPPLIED CREDIT	\$186,835.47	\$25,428.67	\$806,152.73	\$357,394.65
Total MTA03MV		\$361,176.70	\$314,049.39	\$2,799,705.85	\$1,817,209.30
NMV0000		January 2022	January 2021	7 Month FY 2022	7 Month FY 2021
3612-02-DMV	MV SPL PLATES STATE- MARTIN LUTHER KING	\$5,090.54	\$4,740.00	\$51,150.34	\$47,675.97
3701-02-DMV	MV SPL PLATES STATE- U OF A COLLEGE	\$85,791.24	\$71,101.45	\$619,117.32	\$587,160.65
3702-02-DMV	MV SPL PLATES STATE- ASU COLLEGE	\$11,400.46	\$9,850.39	\$76,674.75	\$78,425.74
3703-02-DMV	MV SPL PLATES STATE- UALR COLLEGE	\$1,175.00	\$1,025.00	\$8,175.00	\$7,875.00
3704-02-DMV	MV SPL PLATES STATE- UCA COLLEGE	\$3,380.00	\$2,875.00	\$25,668.91	\$24,425.00
3705-02-DMV	MV SPL PLATES STATE- SAU COLLEGE	\$1,175.00	\$1,075.00	\$10,100.00	\$10,150.00
3706-02-DMV	MV SPL PLATES STATE- HENDERSON STATE UNIV	\$1,075.00	\$928.55	\$9,300.00	\$8,802.67
3707-02-DMV	MV SPL PLATES STATE- UAPB	\$3,925.00	\$4,375.00	\$36,653.75	\$36,475.00
3709-02-DMV	MV SPL PLATES STATE- U OF A MONTICELLO	\$1,050.00	\$1,233.28	\$9,925.00	\$10,430.38
3710-02-DMV	MV SPL PLATES STATE- AR TECH UNIVERSITY	\$1,725.00	\$1,900.00	\$12,204.04	\$13,025.00
3715-02-DMV	MV SPL PLATES STATE- U OF A FORT SMITH	\$225.00	\$150.00	\$1,575.00	\$1,575.00
3718-02-DMV	MV SPL PLATES STATE- U OF A PINE BLUFF	\$1,348.00	\$1,366.00	\$10,258.25	\$10,238.00
3720-02-DMV	MV SPL PLATES STATE- U OF A AGRICULTURE	\$500.00	\$450.00	\$5,650.00	\$5,232.95
3721-02-DMV	MV SPL PLATES STATE- UAMS	\$975.00	\$725.00	\$5,907.95	\$5,950.00
3723-02-DMV	MV SPL PLATES STATE- NORTHWEST AR CC	\$25.00	\$25.00	\$500.00	\$550.00
3724-02-DMV	MV SPL PLATES STATE- MID-SOUTH COMMUNITY COLLEGE	\$75.00	\$50.00	\$378.21	\$275.00
3725-02-DMV	MV SPL PLATES STATE- COLLEGE OF THE OUACHITAS	\$0.00	\$0.00	\$0.00	\$100.00
3726-02-DMV	MV SPL PLATES STATE- NATIONAL PARK COMMUNITY COLLEGE	\$125.00	\$100.00	\$827.75	\$775.00
Total NMV0000		\$119,060.24	\$101,969.67	\$884,066.27	\$849,141.36

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3601-02-DMV	MV SPL PLATES NON-STATE- DUCKS UNLIMITED	\$26,199.71	\$22,388.33	\$187,521.66	\$176,268.11
3603-02-DMV	MV SPL PLATES NON-STATE- AR CATTLEMEN'S	\$2,700.00	\$2,025.00	\$14,827.62	\$13,299.87
3604-02-DMV	MV SPL PLATES NON-STATE- BOY SCOUTS	\$800.14	\$1,100.00	\$4,701.20	\$5,250.00
3605-02-DMV	MV SPL PLATES NON-STATE- STATE GOLF ASSOC	\$4,775.00	\$4,450.00	\$33,060.32	\$33,575.00
3606-02-DMV	MV SPL PLATES NON-STATE- CHOOSE LIFE	\$6,075.00	\$5,224.64	\$43,331.76	\$42,975.00
3607-02-DMV	MV SPL PLATES NON-STATE- AR REALTORS	\$3,400.00	\$2,450.00	\$21,932.05	\$20,450.00
3608-02-DMV	MV SPL PLATES NON-STATE- FIREFIGHTERS MEMORIAL	\$2,240.00	\$2,040.00	\$16,232.12	\$16,428.91
3609-02-DMV	MV SPL PLATES NON-STATE- EMERGENCY MED TECH	\$2,580.39	\$2,475.97	\$19,561.89	\$18,525.66
3610-02-DMV	MV SPL PLATES NON-STATE- SUPPORT OUR TROOPS	\$600.00	\$275.00	\$2,175.00	\$1,950.00
3611-02-DMV	MV SPL PLATES NON-STATE- NLR FRIENDS OF ANIMALS	\$125.00	\$225.00	\$1,150.00	\$1,225.00
3613-02-DMV	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND	\$50.00	\$75.00	\$550.00	\$550.00
3614-02-DMV	MV SPL PLATES NON-STATE- NATIONAL MS SOCIETY	\$90.00	\$45.00	\$495.00	\$570.00
3615-02-DMV	MV SPL PLATES NON-STATE- COMMITTED TO EDUCATION	\$7,276.07	\$6,175.00	\$60,567.36	\$58,349.62
3616-02-DMV	MV SPL PLATES NON-STATE- HUMANE SOCIETY OZARKS	\$225.00	\$350.00	\$2,525.00	\$2,400.00
3617-02-DMV	MV SPL PLATES NON-STATE- CONSERVATION DISTRICTS	\$4,750.00	\$3,675.00	\$38,232.31	\$34,950.00
3618-02-DMV	MV SPL PLATES NON-STATE- SONS OF CONFEDERATE VETS	\$150.00	\$120.00	\$780.00	\$690.00
3619-02-DMV	MV SPL PLATES NON-STATE- AR STATE LODGE FOP	\$678.11	\$500.00	\$4,655.61	\$4,325.00
3620-02-DMV	MV SPL PLATES NON-STATE- AR MUNICIPAL POLICE ASSN	\$23,369.02	\$19,486.37	\$171,863.49	\$151,222.39
3621-02-DMV	MV SPL PLATE NON-STATE- AR SHERIFF'S ASSN	\$1,875.00	\$1,462.50	\$12,586.36	\$11,139.37

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3622-02-DMV	MV SPL PLATES NON-STATE- CHILDREN'S CANCER RESEARCH	\$2,671.09	\$2,000.00	\$15,974.79	\$15,577.50
3623-02-DMV	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE	\$123.00	\$109.00	\$570.11	\$438.00
3624-02-DMV	MV SPL PLATES NON STATE- THE NICK BACON VFW SPECIAL VETERANS SCHOLARSHIP	\$230.00	\$230.00	\$1,710.00	\$1,910.00
3625-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COALITION AGAINST DOMESTIC VIOLENCE	\$75.00	\$25.00	\$325.00	\$115.00
3626-02-DMV	MV SPL PLATES NON STATE - FUTURE FARMERS OF AMERICA	\$825.00	\$650.00	\$6,125.00	\$5,850.00
3627-02-DMV	MV SPL PLATES NON STATE - ARKANSAS TENNIS ASSOCIATION	\$1,850.00	\$1,325.00	\$9,129.62	\$9,075.00
3628-02-DMV	MV SPL PLATES NON STATE - ARKANSAS RICE COUNCIL	\$5,125.00	\$4,175.37	\$29,413.49	\$26,925.37
3630-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS STATE FIREFIGHTERS ASSOC INC	\$2,850.00	\$2,937.64	\$19,037.44	\$20,109.77
3631-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS PROFESSIONAL FIRE FIGHTERS	\$1,280.00	\$1,150.00	\$7,680.00	\$7,774.04
3632-02-DMV	MV SPL PLATES NON-STATE- NATIONAL WILD TURKEY FEDERATION INC.	\$13,466.49	\$12,050.00	\$95,411.81	\$79,791.50
3633-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS AUTISM RESOURCE & OUTREACH CENTER	\$5,036.69	\$4,349.85	\$34,412.50	\$30,861.44
3634-02-DMV	MV SPL PLATES NON-STATE- HOSPICE & PALLIATIVE CARE ASSOC. OF AR	\$200.00	\$210.00	\$1,270.00	\$1,410.00
3635-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS DOWN SYNDROME ASSOCIATION	\$100.00	\$110.00	\$580.00	\$570.00
3636-02-DMV	MV SPL PLATES NON-STATE- SHEEP DOG IMPACT ASSISTANCE	\$80.00	\$80.00	\$740.00	\$851.63
3637-02-DMV	MV SPL PLATES LITTLE ROCK RANGERS SOCCER CLUB	\$200.00	\$300.00	\$1,828.70	\$2,000.00
3638-02-DMV	MV SPL PLATES QUAIL FOREVER	\$3,325.00	\$2,725.00	\$24,831.10	\$21,350.00
3708-02-DMV	MV SPL PLATES NON-STATE- OUACHITA BAPTIST UNIV	\$1,025.00	\$1,125.00	\$9,945.00	\$9,985.30
3711-02-DMV	MV SPL PLATES NON-STATE- HENDRIX COLLEGE	\$1,175.00	\$875.00	\$8,500.00	\$9,125.00

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NMV0001		January 2022	January 2021	7 Month FY 2022	7 Month FY 2021
3712-02-DMV	MV SPL PLATES NON-STATE- U OF OZARKS	\$275.00	\$225.00	\$2,450.00	\$2,450.00
3713-02-DMV	MV SPL PLATES NON-STATE- LYON COLLEGE	\$500.00	\$475.00	\$2,975.00	\$2,700.00
3714-02-DMV	MV SPL PLATES NON-STATE- HARDING UNIVERSITY	\$1,100.00	\$1,075.00	\$5,875.00	\$6,125.00
3716-02-DMV	MV SPL PLATES NON-STATE- SHORTER COLLEGE	\$505.50	\$512.25	\$3,846.84	\$3,839.25
3717-02-DMV	MV SPL PLATES NON-STATE- PHILANDER SMITH COLLEGE	\$842.50	\$853.75	\$6,411.41	\$6,398.75
3719-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV	\$674.00	\$683.00	\$5,129.12	\$5,119.00
3722-02-DMV	MV SPL PLATES NON-STATE- AR SCHOOL FOR THE DEAF	\$900.00	\$1,200.00	\$7,040.94	\$7,637.89
3727-02-DMV	MV SPL PLATES NON-STATE - JOHN BROWN UNIVERSITY	\$350.00	\$250.00	\$1,775.00	\$1,450.00
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	\$400.00	\$2,800.00	\$2,500.00
3729-02-DMV	MV SPL PLATES NON-STATE - PRINCE HALL GRAND LODGE OF ARKANSAS	\$1,275.00	\$1,225.00	\$8,250.00	\$6,958.39
3730-02-DMV	MV SPL PLATES NON-STATE - BUFFALO RIVER COMMUNITY DEVELOPMENT	\$7,735.00	\$0.00	\$7,735.00	\$0.00
Total NMV0001		\$142,227.71	\$115,868.67	\$958,521.62	\$883,041.76
NMV0002		January 2022	January 2021	7 Month FY 2022	7 Month FY 2021
3056-03-IRP	IRP REGISTRATION FUNDS	-\$2,665,541.67	-\$2,652,147.62	-\$850,663.30	-\$1,060,129.94
Total NMV0002		-\$2,665,541.67	-\$2,652,147.62	-\$850,663.30	-\$1,060,129.94
NMV0004		January 2022	January 2021	7 Month FY 2022	7 Month FY 2021
3009-01-SLS	PREPAID WIRELESS 911 FUND	\$0.00	\$0.00	\$636.63	\$300.20
Total NMV0004		\$0.00	\$0.00	\$636.63	\$300.20

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NPT0104		January 2022	January 2021	7 Month FY 2022	7 Month FY 2021
3400-01-BRN	BRINE SEVERANCE	\$2,004.00	\$1,202.22	\$13,697.81	\$13,106.47
3400-01-OIL	OIL SEVERANCE	\$8,159.00	\$7,762.60	\$59,655.19	\$51,839.90
Total NPT0104		\$10,163.00	\$8,964.82	\$73,353.00	\$64,946.37
NPT0904		January 2022	January 2021	7 Month FY 2022	7 Month FY 2021
3319-02-DMV	PT-SWEEP- PARKS & TOURISM PLATE	\$12,921.58	\$10,080.69	\$99,193.09	\$87,014.06
Total NPT0904		\$12,921.58	\$10,080.69	\$99,193.09	\$87,014.06
NRC0000		January 2022	January 2021	7 Month FY 2022	7 Month FY 2021
3182-03-RAC	RACING EGS APPLICATIONS	\$0.00	\$200.00	\$6,000.00	\$28,400.00
3242-03-RAC	GENERAL REV ALLOT- REGULAR DOGS - CASH	\$8,280.00	\$9,420.00	\$9,780.00	\$11,730.00
3243-03-RAC	GENERAL REV ALLOT- REGULAR HORSES - CASH	\$18,960.00	\$40,110.00	\$38,220.00	\$42,660.00
Total NRC0000		\$27,240.00	\$49,730.00	\$54,000.00	\$82,790.00
NTC0400		January 2022	January 2021	7 Month FY 2022	7 Month FY 2021
3219-03-TOB	AR TOBACCO FORFEITURE FUND	\$5,912.30	\$4,116.65	\$63,283.34	\$112,182.80
Total NTC0400		\$5,912.30	\$4,116.65	\$63,283.34	\$112,182.80

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RRA0000		January 2022	January 2021	7 Month FY 2022	7 Month FY 2021
2000-01-MFT	MOTOR FUEL SPECIAL REVENUE - IN	-\$620,727.22	\$52,416.79	-\$141,619.24	-\$22,473.59
2000-01-NGS	NATURAL GAS SEVERANCE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
3004-02-DMV	STATE HIGHWAY/TRANSP- DRIVER MONITORING FEE	\$6,561.29	\$5,772.26	\$45,158.80	\$41,657.95
3082-02-DMV	STATE HIGHWAY/TRANSP- TITLE FEE	\$631,823.31	\$585,272.48	\$4,893,350.10	\$4,737,226.50
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	\$294.00	\$118.00	\$88,292.22
3091-03-IRP-2021	STATE HIGHWAY/TRANSP- 2021 UNIFIED CARRIER REG	\$59.00	\$1,121,343.17	\$410,601.00	\$1,593,847.17
3091-03-IRP-2022	STATE HIGHWAY/TRANSP- 2022 UNIFIED CARRIER REG	\$737,736.00	\$0.00	\$741,727.00	\$0.00
3101-02-DMV	STATE HIGHWAY/TRANSP- AUTO LICENSE FEES	\$6,824,579.87	\$6,126,613.47	\$46,149,336.31	\$45,572,720.45
3102-03-IRP	STATE HIGHWAY/TRANSP- IRP REGISTRATION FEES	\$9,335,424.85	\$8,122,791.76	\$36,341,952.88	\$31,705,992.84
3105-02-DMV	STATE HIGHWAY/TRANSP- TRIP PERMITS	\$11,682.00	\$14,949.00	\$253,506.00	\$206,019.00
3110-02-DMV	STATE HIGHWAY/TRANSP- FARM COMBINATION PERMIT	\$2,922.00	\$975.00	\$41,344.00	\$37,519.00
3114-02-DMV	STATE HIGHWAY/TRANSP- TVR FEE	\$606,939.00	\$617,796.00	\$4,788,783.55	\$4,656,696.00
3119-02-DMV	ELECTRIC/HYBRID VEHICLE REGISTRATION FEE	\$196,023.28	\$195,693.80	\$1,525,903.30	\$1,421,413.63
3159-03-IFT	STATE HIGHWAY/TRANSP- IFTA PAYMENTS	\$1,092,149.00	\$1,099,293.69	\$12,450,398.66	\$10,965,969.29
3200-01-MFT	MOTOR FUEL ACT #437	\$1,795,849.60	\$1,767,924.70	\$13,086,994.68	\$12,489,938.58
3202-01-MFT	MOTOR FUEL SPECIAL REVENUE	\$33,680,690.91	\$33,136,430.98	\$245,322,614.00	\$234,056,866.16
3202-01-NGS	NATURAL GAS SEVERANCE SPECIAL	\$6,714,353.85	\$2,122,159.24	\$31,224,851.89	\$5,654,425.46
3204-01-MFT	MOTOR FUEL WHOLESALE TAX	\$3,789,758.28	\$3,831,039.84	\$27,980,323.80	\$26,711,392.15
3205-01-MFT	DISTILLATE SPEC FUEL WHOLESALE TAX	\$3,302,111.41	\$3,194,618.90	\$23,390,937.10	\$22,241,625.80
Total RRA0000		\$68,107,936.43	\$61,995,385.08	\$448,506,281.83	\$402,164,019.61

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RRA4LHC		January 2022	January 2021	7 Month FY 2022	7 Month FY 2021
3070-02-SLS	AR 4 LANE HIGHWAY- SALES & USE TAX	\$3,172,487.76	\$3,291,572.88	\$23,660,253.19	\$23,289,181.22
3209-01-SLS	HIGHWAY IMPROVEMENT	\$27,773,548.44	\$23,874,079.30	\$184,069,658.02	\$162,163,046.54
Total RRA4LHC		\$30,946,036.20	\$27,165,652.18	\$207,729,911.21	\$185,452,227.76
RRB0000		January 2022	January 2021	7 Month FY 2022	7 Month FY 2021
3201-01-MFT	MOTOR FUEL ACT #445	\$1,795,849.60	\$1,767,924.70	\$13,086,994.68	\$12,489,938.58
Total RRB0000		\$1,795,849.60	\$1,767,924.70	\$13,086,994.68	\$12,489,938.58
RRC0000		January 2022	January 2021	7 Month FY 2022	7 Month FY 2021
3203-01-MFT	MOTOR FUEL STREET AID	\$1,795,849.60	\$1,767,924.70	\$13,086,994.68	\$12,489,938.58
Total RRC0000		\$1,795,849.60	\$1,767,924.70	\$13,086,994.68	\$12,489,938.58
SAH0200		January 2022	January 2021	7 Month FY 2022	7 Month FY 2021
3202-01-BRN	BRINE TAX - OIL MUSEUM FUND	\$4,008.00	\$2,404.44	\$27,395.65	\$26,212.95
3202-01-OIL	OIL TAX - OIL MUSEUM FUND	\$2,038.86	\$1,940.62	\$14,910.86	\$12,959.96
Total SAH0200		\$6,046.86	\$4,345.06	\$42,306.51	\$39,172.91
SAT0000		January 2022	January 2021	7 Month FY 2022	7 Month FY 2021
3207-01-SLS	SPECIAL ADDITIONAL TAXES	-\$11,246.11	\$76,680.22	\$371,820.36	-\$61,702.85
Total SAT0000		-\$11,246.11	\$76,680.22	\$371,820.36	-\$61,702.85

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SBB0100		January 2022	January 2021	7 Month FY 2022	7 Month FY 2021
2000-01-PSB	SOYBEAN PROMOTION - INBOUND	\$5,404.97	\$0.06	\$1,393.31	-\$3,300.95
3200-01-PSB	SOYBEAN PROMOTION - NATIONAL	\$577,024.15	\$507,184.02	\$2,824,546.38	\$2,492,240.51
3201-01-PSB	SOYBEAN PROMOTION - STATE	\$577,024.13	\$507,184.01	\$2,824,546.07	\$2,492,240.44
3202-01-PSB	SOYBEAN PROMOTION - OTHER STATES	\$21,983.74	\$34,647.13	\$182,487.13	\$175,424.51
Total SBB0100		\$1,181,436.99	\$1,049,015.22	\$5,832,972.89	\$5,156,604.51
SBC0100		January 2022	January 2021	7 Month FY 2022	7 Month FY 2021
2000-01-PBE	BEEF PROMOTION - INBOUND	\$442.00	\$0.00	\$444.00	\$2.68
3200-01-PBE	BEEF PROMOTION - NATIONAL	\$43,279.11	\$37,834.23	\$273,135.72	\$251,019.87
3201-01-PBE	BEEF PROMOTION - STATE	\$43,279.11	\$37,834.23	\$273,135.72	\$251,019.87
3202-01-PBE	BEEF PROMOTION - OTHER STATES	\$5,898.22	\$6,028.52	\$37,279.00	\$34,818.00
Total SBC0100		\$92,898.44	\$81,696.98	\$583,994.44	\$536,860.42
SBS0000		January 2022	January 2021	7 Month FY 2022	7 Month FY 2021
3006-02-DMV	BOATING SAFETY FUND - CERTIFICATE OF TITLE FEE	\$535.30	\$458.00	\$5,004.68	\$4,238.61
3109-02-DMV	BOATING SAFETY- BOAT REGISTRATION FEE	\$32,314.27	\$39,252.73	\$419,969.49	\$453,691.33
Total SBS0000		\$32,849.57	\$39,710.73	\$424,974.17	\$457,929.94
SCB0100		January 2022	January 2021	7 Month FY 2022	7 Month FY 2021
3200-01-PCF	CATFISH PROMOTION	\$0.00	\$0.00	\$19,455.13	\$17,932.06
Total SCB0100		\$0.00	\$0.00	\$19,455.13	\$17,932.06
SCC0100		January 2022	January 2021	7 Month FY 2022	7 Month 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		January 2022	January 2021	7 Month FY 2022	7 Month 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		January 2022	January 2021	7 Month FY 2022	7 Month FY 2021
3175-02-SLS	CONSERVATION TAX- SALES & USE TAX	\$793,128.93	\$822,903.98	\$5,915,224.84	\$5,822,418.73
3201-01-SLS	CONS. FUND 156/97	\$7,796,607.22	\$6,736,252.29	\$50,849,586.15	\$45,133,068.37
Total SCX0000		\$8,589,736.15	\$7,559,156.27	\$56,764,810.99	\$50,955,487.10
SDA0100		January 2022	January 2021	7 Month FY 2022	7 Month FY 2021
3200-01-SLS	S/U TAX AVIA. AERO 924/97	\$1,316,171.73	\$890,283.94	\$6,923,517.58	\$6,036,921.75
Total SDA0100		\$1,316,171.73	\$890,283.94	\$6,923,517.58	\$6,036,921.75
SDF0101		January 2022	January 2021	7 Month FY 2022	7 Month FY 2021
3200-01-TIM	TIMBER SEVERANCE	\$402,169.80	\$357,036.77	\$2,641,460.89	\$2,472,953.68
Total SDF0101		\$402,169.80	\$357,036.77	\$2,641,460.89	\$2,472,953.68
SDG0100		January 2022	January 2021	7 Month FY 2022	7 Month FY 2021
3170-02-DMV	GPF LICENSE PLATE- GAME & FISH	\$84,917.33	\$80,962.42	\$519,680.35	\$523,283.23
Total SDG0100		\$84,917.33	\$80,962.42	\$519,680.35	\$523,283.23
SDL0100		January 2022	January 2021	7 Month FY 2022	7 Month FY 2021
3007-02-DMV	COMMERCIAL DRIVERS LICENSE FUND - TITLE APPLICATION FEE	\$1,070.53	\$916.00	\$10,008.83	\$8,477.04
3108-02-DMV	COMM DRIVERS LICENSE- CDL TESTING	\$59,161.29	\$40,107.65	\$383,712.49	\$347,153.08
3112-02-DMV	COMM DRIVERS LICENSE- TVR FEE	\$170,818.00	\$165,087.00	\$1,329,147.36	\$1,251,571.00
Total SDL0100		\$231,049.82	\$206,110.65	\$1,722,868.68	\$1,607,201.12

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SDL0200		January 2022	January 2021	7 Month FY 2022	7 Month FY 2021
3061-03-IRP	IRP PORTAL ACCESS FEE	\$1,098.00	\$1,196.00	\$7,092.00	\$6,486.00
3063-03-IRP	IRP CMV FEE	\$31,860.00	\$29,910.00	\$103,485.00	\$99,080.00
Total SDL0200		\$32,958.00	\$31,106.00	\$110,577.00	\$105,566.00
SDL0300		January 2022	January 2021	7 Month FY 2022	7 Month FY 2021
3010-02-DMV	COMMERCIAL DRIVER LICENSE FUND - EXPEDITED TITLE FEE	\$203,779.49	\$122,265.43	\$1,464,822.21	\$984,403.86
Total SDL0300		\$203,779.49	\$122,265.43	\$1,464,822.21	\$984,403.86
SDO0100		January 2022	January 2021	7 Month FY 2022	7 Month FY 2021
3201-01-BRN	BRINE SEV - OIL/GAS COMM FUND	\$9,018.00	\$5,409.98	\$61,640.19	\$58,979.13
Total SDO0100		\$9,018.00	\$5,409.98	\$61,640.19	\$58,979.13
SEA0000		January 2022	January 2021	7 Month FY 2022	7 Month FY 2021
3190-02-SLS	EDUCATIONAL ADEQUACY- SALES & USE TAX	\$5,527,106.83	\$5,760,139.98	\$41,380,529.59	\$40,755,466.82
3200-01-FRN	EDUCATIONAL ADEQUACY	\$0.00	\$0.00	\$0.00	\$0.00
3200-01-VEN	EDUCATIONAL ADEQUACY	\$23.25	\$275.84	\$68,668.25	\$52,069.64
3202-01-SLS	EDUCATIONAL ADEQUACY	\$46,992,171.99	\$40,736,652.70	\$312,705,932.16	\$276,747,600.04
3203-01-DYD	EDUC ADEQ DYED DIESEL 87/07	\$91,132.46	\$83,106.54	\$1,054,995.17	\$984,252.10
Total SEA0000		\$52,610,434.53	\$46,580,175.06	\$355,210,125.17	\$318,539,388.60
SGS0100		January 2022	January 2021	7 Month FY 2022	7 Month FY 2021
3200-01-PCS	CORN/GRAIN SORGHUM PROMOTION	\$165,886.98	\$93,053.99	\$928,637.94	\$750,219.50
Total SGS0100		\$165,886.98	\$93,053.99	\$928,637.94	\$750,219.50

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SIR0000		January 2022	January 2021	7 Month FY 2022	7 Month 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		January 2022	January 2021	7 Month FY 2022	7 Month FY 2021
3203-01-NGS	ROAD/BRIDGE REPAIR	\$353,387.04	\$111,692.59	\$1,643,413.26	\$297,601.34
Total	SIS0000	\$353,387.04	\$111,692.59	\$1,643,413.26	\$297,601.34
SLS0000		January 2022	January 2021	7 Month FY 2022	7 Month FY 2021
3116-02-DMV	FALLEN LAW ENFORCEMENT- AR SHERIFF'S ASSN	\$625.00	\$487.50	\$4,195.45	\$3,713.13
Total	SLS0000	\$625.00	\$487.50	\$4,195.45	\$3,713.13
SMF0000		January 2022	January 2021	7 Month FY 2022	7 Month FY 2021
3099-02-DMV	MILITARY FUNERAL HON- MILITARY FUNERAL FUND	\$3,730.00	\$3,653.26	\$24,460.00	\$26,319.41
Total	SMF0000	\$3,730.00	\$3,653.26	\$24,460.00	\$26,319.41

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SMI0000		January 2022	January 2021	7 Month FY 2022	7 Month FY 2021
3010-01-SLS	USABLE MARIJUANA SALES TAX	\$1,330,734.03	\$1,161,312.03	\$8,582,295.02	\$7,131,573.73
3012-01-SLS	MEDICAL MARIJUANA PRIVILEGE	\$1,369,774.11	\$1,338,415.50	\$9,560,881.31	\$7,969,774.64
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	\$6,450.00	\$1,425.00	\$35,335.00	\$10,720.00
3906-03-MMJ	MED MARIJUANA - CULTIVATOR ID CARD RENEWAL	\$0.00	\$0.00	\$29,025.00	\$18,325.00
3908-03-MMJ	MED MARIJUANA - DISPENSARY LICENSE FEE	\$0.00	\$0.00	\$0.00	\$75,000.00
3909-03-MMJ	MED MARIJUANA - DISPENSARY LICENSE RENEWAL FEE	\$0.00	\$0.00	\$856,250.00	\$495,000.00
3910-03-MMJ	MED MARIJUANA - DISPENSARY ID CARD REGISTRATION	\$3,200.00	\$3,025.00	\$24,950.00	\$26,650.00
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	\$200.00	\$0.00	\$10,700.00	\$0.00
3970-03-MMJ	MED MARIJUANA - VIOLATION	\$35,530.00	\$0.00	\$133,265.00	\$500.00
Total SMI0000		\$2,745,888.14	\$2,504,177.53	\$20,082,926.33	\$16,161,593.37

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SMP0100		January 2022	January 2021	7 Month FY 2022	7 Month FY 2021
3103-02-DMV	DEPT AR STATE POLICE- IN TRANSIT TAG	\$0.00	\$0.00	\$3.00	\$0.00
3104-02-DMV	DEPT AR STATE POLICE- DRIVE OUT TAG	\$34.00	\$128.00	\$716.00	\$1,008.00
3111-02-DMV	DEPT AR STATE POLICE- CDL TESTING	\$100,180.00	\$45,500.00	\$510,379.00	\$332,774.00
3118-02-DMV	DEPT AR STATE POLICE- INSURANCE TVR FEE	\$116,904.00	\$123,388.50	\$931,686.00	\$926,445.00
3164-02-DMV	DEPT AR STATE POLICE- DRIVERS LICENSE	\$111,881.36	\$97,580.86	\$831,547.38	\$868,135.91
3165-02-DMV	DEPT AR STATE POLICE- VIN INSPECTION	\$5,980.51	\$6,773.36	\$52,040.86	\$55,990.36
3189-02-DMV	DEPT AR STATE POLICE- DUPLICATE DRIVERS LICENSE	\$0.00	\$583,000.29	\$69,736.73	\$4,170,267.05
3193-02-DMV	ASP ONLINE INSURANCE VERIFICATION	\$127,468.76	\$0.00	\$1,237,455.79	\$0.00
3194-02-DMV	ASP REINSTATEMENT DL DWI SUSPENSION	\$32,548.87	\$0.00	\$293,775.89	\$0.00
3195-02-DMV	ASP DUPLICATE LICENSE OR PERMIT	\$80,886.31	\$0.00	\$646,684.41	\$0.00
3196-02-DMV	ASP REINSTATE SUSP DL VIOL/OFFENSE	\$149,047.76	\$0.00	\$1,294,849.07	\$0.00
3197-02-DMV	ASP REINSTATE SUSP/REVOKED/CANCEL	\$21,968.82	\$0.00	\$204,119.36	\$0.00
Total SMP0100		\$746,900.39	\$856,371.01	\$6,072,993.49	\$6,354,620.32
SMP8800		January 2022	January 2021	7 Month FY 2022	7 Month FY 2021
3107-02-DMV	ASP VEHICLES- NCL TESTING	\$0.00	\$0.00	\$0.00	\$20.00
Total SMP8800		\$0.00	\$0.00	\$0.00	\$20.00
SPC0101		January 2022	January 2021	7 Month FY 2022	7 Month FY 2021
2000-01-PBP	BRUCellosIS/PSEUDORABIES INBND	\$0.00	\$0.00	\$2.00	\$2.00
3200-01-PBP	BRUCellosIS - DISEASE CONTROL	\$60,656.22	\$53,074.68	\$392,846.99	\$364,923.18
Total SPC0101		\$60,656.22	\$53,074.68	\$392,848.99	\$364,925.18

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SRP0100		January 2022	January 2021	7 Month FY 2022	7 Month FY 2021
3200-01-PRI	RICE PROMOTION	\$330,777.18	\$625,423.61	\$3,424,288.39	\$3,758,665.59
Total SRP0100		\$330,777.18	\$625,423.61	\$3,424,288.39	\$3,758,665.59
SSA0000		January 2022	January 2021	7 Month FY 2022	7 Month FY 2021
3629-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COURT APPOINTED SPECIAL ADVOCATES (CASA)	\$464.50	\$725.00	\$3,339.50	\$3,950.00
Total SSA0000		\$464.50	\$725.00	\$3,339.50	\$3,950.00
SST0101		January 2022	January 2021	7 Month FY 2022	7 Month FY 2021
3201-01-PBP	PSEUDORABIES - SWINE TESTING	\$0.00	\$0.00	\$11.00	\$8.45
Total SST0101		\$0.00	\$0.00	\$11.00	\$8.45
SSV0100		January 2022	January 2021	7 Month FY 2022	7 Month FY 2021
3057-03-ABC	ABC FUND- BRAND LABEL REGISTRATION	\$5,790.00	\$7,170.00	\$204,225.00	\$189,314.77
Total SSV0100		\$5,790.00	\$7,170.00	\$204,225.00	\$189,314.77
STC0100		January 2022	January 2021	7 Month FY 2022	7 Month FY 2021
3200-01-TEL	TELECOMMUNICATIONS EQUIP FUND	\$35,944.51	\$55,983.22	\$262,086.33	\$259,913.33
Total STC0100		\$35,944.51	\$55,983.22	\$262,086.33	\$259,913.33
STR0100		January 2022	January 2021	7 Month FY 2022	7 Month FY 2021
3202-03-TOB	AR TOBACCO CONTROL PERMITS	\$6,185.00	\$6,950.00	\$135,505.00	\$194,155.00
Total STR0100		\$6,185.00	\$6,950.00	\$135,505.00	\$194,155.00

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SWG0000		January 2022	January 2021	7 Month FY 2022	7 Month FY 2021
3251-03-ABC	GENERAL REV ALLOT- ABC GROCERY WINE PERMIT	\$2,050.00	\$0.00	\$290,650.00	\$402,900.00
Total SWG0000		\$2,050.00	\$0.00	\$290,650.00	\$402,900.00
SWP0100		January 2022	January 2021	7 Month FY 2022	7 Month FY 2021
3200-01-PWT	WHEAT PROMOTION	\$250.25	\$301.77	\$84,219.14	\$35,296.14
Total SWP0100		\$250.25	\$301.77	\$84,219.14	\$35,296.14
SWT0000		January 2022	January 2021	7 Month FY 2022	7 Month FY 2021
3192-02-DMV	IN GOD WE TRUST LIC- IN GOD WE TRUST	\$9,447.45	\$9,425.00	\$65,435.54	\$66,476.83
Total SWT0000		\$9,447.45	\$9,425.00	\$65,435.54	\$66,476.83
TAJ0300		January 2022	January 2021	7 Month FY 2022	7 Month FY 2021
3202-01-RET	ADMINISTRATIVE JUSTICE PROGRAM	\$2,056,588.22	\$1,375,701.04	\$12,876,118.61	\$8,832,092.01
Total TAJ0300		\$2,056,588.22	\$1,375,701.04	\$12,876,118.61	\$8,832,092.01
TAX0000		January 2022	January 2021	7 Month FY 2022	7 Month FY 2021
3302-03-ADV	AD VALOREM TAX- AD VALOREM	\$0.00	\$1,887.50	\$0.00	\$1,887.50
3905-03-ADV	DFA REVENUE DIV OPER OVERAGE- AD VALOREM	\$382,400.55	\$57,518.01	\$7,880,753.27	\$7,310,772.02
Total TAX0000		\$382,400.55	\$59,405.51	\$7,880,753.27	\$7,312,659.52
TBC0000		January 2022	January 2021	7 Month FY 2022	7 Month FY 2021
5001-01-MFT	MFT REFUNDS - CITY BUS/AGRI	\$0.00	\$0.00	\$23,535.21	\$21,338.28
Total TBC0000		\$0.00	\$0.00	\$23,535.21	\$21,338.28

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TCI0101		January 2022	January 2021	7 Month FY 2022	7 Month FY 2021
3400-01-CST	CONSTRUCTION - CRAFT TRAINING	\$55,199.48	\$47,139.64	\$496,370.41	\$398,924.33
Total TCI0101		\$55,199.48	\$47,139.64	\$496,370.41	\$398,924.33
TCU0000		January 2022	January 2021	7 Month FY 2022	7 Month FY 2021
3200-01-CIP	UAMS NATL CANCER INSTITUTE DESIGNATION	\$171,696.11	\$146,372.00	\$1,028,329.18	\$1,039,680.44
Total TCU0000		\$171,696.11	\$146,372.00	\$1,028,329.18	\$1,039,680.44
TDT9200		January 2022	January 2021	7 Month FY 2022	7 Month FY 2021
3402-01-SLS	TOURISM DEV TRST ADJUS	\$1,504,230.63	\$907,169.21	\$13,712,858.00	\$9,452,246.50
Total TDT9200		\$1,504,230.63	\$907,169.21	\$13,712,858.00	\$9,452,246.50
TGI00WH		January 2022	January 2021	7 Month FY 2022	7 Month FY 2021
5000-01-WTH	WITHHOLDING REFUND EXPENSE	\$164,395.63	\$37,114.17	\$843,165.82	\$541,236.64
Total TGI00WH		\$164,395.63	\$37,114.17	\$843,165.82	\$541,236.64
TGP0010		January 2022	January 2021	7 Month FY 2022	7 Month FY 2021
3402-01-RET	NATURAL/CULTURAL HISTORY PRESERVATION	\$457,019.58	\$305,711.34	\$3,440,868.15	\$2,542,195.62
Total TGP0010		\$457,019.58	\$305,711.34	\$3,440,868.15	\$2,542,195.62
TGT0000		January 2022	January 2021	7 Month FY 2022	7 Month FY 2021
3400-01-RET	NATURAL/CULTURAL RESTORATION GRANT	\$3,656,156.74	\$2,445,690.73	\$27,526,945.66	\$20,337,564.96
Total TGT0000		\$3,656,156.74	\$2,445,690.73	\$27,526,945.66	\$20,337,564.96
TMP0000		January 2022	January 2021	7 Month FY 2022	7 Month FY 2021
3400-01-SDK	SOFT DRINK TAX	\$4,276,369.25	\$4,189,218.47	\$24,697,964.10	\$24,993,035.33
Total TMP0000		\$4,276,369.25	\$4,189,218.47	\$24,697,964.10	\$24,993,035.33

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TMR0000		January 2022	January 2021	7 Month FY 2022	7 Month FY 2021
3003-02-DMV	STATE POLICE RETIREMENT- TITLE FEE	\$156,692.31	\$151,948.09	\$251,487.95	\$213,948.37
3008-02-DMV	STATE POLICE RETIREMENT FUND - TITLE APPLICATION FEE	\$1,070.53	\$916.00	\$10,008.84	\$8,477.03
Total TMR0000		\$157,762.84	\$152,864.09	\$261,496.79	\$222,425.40
TOD0000		January 2022	January 2021	7 Month FY 2022	7 Month FY 2021
3305-02-DMV	ORGAN DONOR AWARENESS- ORGAN DONOR	\$1,492.63	\$1,275.00	\$12,032.72	\$12,450.92
Total TOD0000		\$1,492.63	\$1,275.00	\$12,032.72	\$12,450.92
TPE0000		January 2022	January 2021	7 Month FY 2022	7 Month FY 2021
3200-01-WST	WASTE TIRE - ADEQ	\$0.00	\$0.00	\$0.00	\$0.00
3207-01-WST	ADEQ RIM REMOVAL FEE	\$45,654.56	\$44,993.26	\$352,991.70	\$335,377.49
3208-01-WST	ADEQ USED TIRE IMPORT FEE	\$50.73	\$59.08	\$555.24	\$615.48
3209-01-WST	ADEQ COMMERCIAL GENERATOR FEE	\$278.00	\$767.82	\$3,795.51	\$4,157.41
Total TPE0000		\$45,983.29	\$45,820.16	\$357,342.45	\$340,150.38
TPF0100		January 2022	January 2021	7 Month FY 2022	7 Month FY 2021
3401-01-SLS	PUBLIC TRANS TRST ADJS	\$439,192.17	\$296,142.22	\$3,149,965.44	\$2,191,357.46
Total TPF0100		\$439,192.17	\$296,142.22	\$3,149,965.44	\$2,191,357.46
TPM0000		January 2022	January 2021	7 Month FY 2022	7 Month FY 2021
3011-01-SLS	PREPAID WIRELESS PUBLIC SAFETY CHARGE	\$1,993,494.02	\$2,196,365.19	\$13,574,452.80	\$14,843,919.90
Total TPM0000		\$1,993,494.02	\$2,196,365.19	\$13,574,452.80	\$14,843,919.90

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TPR0100		January 2022	January 2021	7 Month FY 2022	7 Month FY 2021
3171-02-SLS	PROPERTY TAX RELIEF- SALES & USE TAX	\$3,158,382.60	\$3,291,579.44	\$23,646,490.72	\$23,289,367.58
3204-01-DYD	PTR DYED DIESEL 87/07	\$51,988.31	\$47,409.78	\$601,842.59	\$561,485.86
3205-01-SLS	PTR ACT 1492/99	\$26,851,172.84	\$23,275,375.61	\$178,669,576.46	\$158,045,681.46
Total TPR0100		\$30,061,543.75	\$26,614,364.83	\$202,917,909.77	\$181,896,534.90
TPT0000		January 2022	January 2021	7 Month FY 2022	7 Month FY 2021
3400-01-MFT	PETROLEUM ENVIRONMENTAL FEE	\$625,017.14	\$577,627.08	\$4,819,962.47	\$4,337,199.96
Total TPT0000		\$625,017.14	\$577,627.08	\$4,819,962.47	\$4,337,199.96
TRS0000		January 2022	January 2021	7 Month FY 2022	7 Month FY 2021
3180-02-DMV	ANIMAL SHELTERS- ANIMAL RESCUE AND SHELTER	\$525.00	\$275.00	\$2,875.00	\$3,250.00
Total TRS0000		\$525.00	\$275.00	\$2,875.00	\$3,250.00
TSU0000		January 2022	January 2021	7 Month FY 2022	7 Month FY 2021
3303-02-SLS	LOCAL TRUST- SALES & USE TAX	\$1,743,016.90	\$1,904,578.60	\$13,749,964.87	\$14,391,623.37
3400-01-SLS	LOCAL SALES/USE-TRUST	\$174,619,947.73	\$152,718,579.78	\$1,050,350,383.98	\$943,406,370.61
3400-01-VEN	VENDING - ID PENDING	\$13.95	\$165.52	\$41,200.95	\$31,241.80
Total TSU0000		\$176,362,978.58	\$154,623,323.90	\$1,064,141,549.80	\$957,829,235.78
TTG0100		January 2022	January 2021	7 Month FY 2022	7 Month 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		January 2022	January 2021	7 Month FY 2022	7 Month 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		January 2022	January 2021	7 Month FY 2022	7 Month FY 2021
2000-01-WST	WASTE TIRE INBOUND	\$531.46	\$11,139.56	\$7,457.44	\$19,508.56
3203-01-WST	USED TIRE RECYCLING FUND	\$181.76	\$45.60	\$4,392.21	\$10,984.75
3204-01-WST	RIM REMOVAL FEE	\$606,550.44	\$597,770.48	\$4,689,768.44	\$4,455,744.03
3205-01-WST	USED TIRE IMPORT FEE	\$674.07	\$784.93	\$7,377.48	\$8,188.68
3206-01-WST	COMMERCIAL GENERATOR FEE	\$3,694.04	\$10,200.93	\$50,421.23	\$55,224.21
Total	TUT0000	\$611,631.77	\$619,941.50	\$4,759,416.80	\$4,549,650.23
Grand Total		\$1,183,176,585.68	\$1,084,948,893.17	\$7,269,786,761.63	\$6,734,647,772.81