

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

1230000		March 2022	March 2021	9 Months FY 2022	9 Months FY 2021
3801-02-DMV	ADFA- VALIDATION DECAL FEE	\$450,390.47	\$447,272.04	\$3,019,166.27	\$3,041,007.58
Total 1230000		\$450,390.47	\$447,272.04	\$3,019,166.27	\$3,041,007.58
1310200		March 2022	March 2021	9 Months FY 2022	9 Months FY 2021
3804-02-DMV	STATE POLICE RETIREMENT- DUI REINSTATEMENT	\$286,538.48	\$289,333.75	\$1,254,843.12	\$1,408,615.77
Total 1310200		\$286,538.48	\$289,333.75	\$1,254,843.12	\$1,408,615.77
7009602		March 2022	March 2021	9 Months FY 2022	9 Months FY 2021
3802-02-DMV	STATE POLICE AWIN- DRIVERS LICENSE	\$285,133.06	\$260,159.64	\$2,151,497.35	\$2,154,356.79
3803-02-DMV	STATE POLICE DEBT- CDL TESTING	\$80,219.99	\$50,360.12	\$510,301.66	\$418,174.96
Total 7009602		\$365,353.05	\$310,519.76	\$2,661,799.01	\$2,572,531.75
7009625		March 2022	March 2021	9 Months FY 2022	9 Months FY 2021
3805-02-DMV	ASP VEHICLES - NCL TESTING	\$65,167.20	\$60,185.65	\$582,639.25	\$570,960.28
Total 7009625		\$65,167.20	\$60,185.65	\$582,639.25	\$570,960.28

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AGA0000		March 2022	March 2021	9 Months FY 2022	9 Months FY 2021
2000-01	MULTIPLE TAX INBOUND	-\$2,829.95	-\$4,289.13	-\$19,988.11	-\$51,829.08
2000-01-BER	BEER INBOUND	\$2,651.29	-\$4,981.09	\$1,553.05	\$13,530.50
2000-01-BRN	BRINE SEVERANCE INBOUND	\$0.00	\$0.00	\$0.00	\$1.15
2000-01-CIG	CIGARETTE INBOUND	\$0.00	\$0.00	-\$780.75	-\$66.53
2000-01-DYD	DYED DIESEL INBOUND	\$5,096.35	-\$159,098.42	-\$10,062.05	-\$13,376.95
2000-01-EGS	ELECTRONIC GAMES INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
2000-01-LIQ	LIQUOR INBOUND	-\$5.00	-\$250,319.00	-\$101.82	\$4.32
2000-01-OIL	OIL SEVERANCE INBOUND	-\$7.26	\$0.00	\$5.83	\$0.45
2000-01-OTP	TOBACCO INBOUND	-\$290.05	-\$1,288.63	\$413.81	-\$265,047.70
2000-01-SEV	OTHER SEVERANCE INBOUND	\$195.89	-\$10,099.02	\$822.17	\$3,750.52
2000-01-SLS	GROSS RECEIPTS - IN	-\$4,535,711.87	-\$988,966.93	\$5,417,788.69	\$1,136,930.87
2000-01-VEN	VENDING INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2000-01-WIN	WINE INBOUND	\$20.29	-\$927.42	-\$2,169.97	\$1,206.32
3000-00	MISCELLANEOUS TAX/FEEES	\$1,043.00	-\$878.11	\$9,874.50	-\$8,588.35
3000-01-BER	BEER TAX	\$774,703.94	\$750,426.87	\$9,188,269.97	\$9,114,021.14
3000-01-BIN	BINGO TAX	\$14,072.40	\$8,059.40	\$113,664.00	\$95,354.25
3000-01-BRN	BRINE SEVERANCE TAX 3/4	\$28,672.36	\$19,520.18	\$265,089.25	\$261,058.04
3000-01-BRR	BINGO/RAFFLE LICENSES	\$900.00	\$295.00	\$10,575.00	\$6,000.00
3000-01-CGS	CASINO GAMING TAX	\$7,359,987.00	\$4,208,428.00	\$56,633,940.00	\$41,651,772.00
3000-01-CIG	CIGARETTE TAX	\$11,418,766.99	\$13,705,256.46	\$107,091,537.23	\$114,302,378.82
3000-01-CIP	CIGARETTE PAPER TAX	\$60,570.25	\$41,821.43	\$643,928.67	\$662,847.99
3000-01-CWW	CAR WASH FEES	\$45,523.24	\$61,265.93	\$651,111.08	\$740,815.46
3000-01-DYD	DYED DIESEL 87/07	\$506,062.45	\$499,136.66	\$6,371,711.09	\$6,152,010.02
3000-01-EGS	ELECTRONIC GAMES - GREYHOUND	\$0.00	\$0.00	\$0.00	\$0.00
3000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
3000-01-FRN	FRANCHISE TAX	\$0.00	\$0.00	\$0.00	\$26,534.54

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AGA0000		March 2022	March 2021	9 Months FY 2022	9 Months FY 2021
3000-01-FSG	PAID FANTASY SPORTS GAMES TAX 19-6-201	\$0.02	\$326.99	\$156,951.32	\$86,802.32
3000-01-IIT	INCOME - INDIVIDUAL ACTUAL	\$52,998,435.97	\$47,306,323.61	\$202,594,711.54	\$276,986,096.46
3000-01-LIQ	LIQUOR - HIGH SPIRITUOUS	\$1,007,916.00	\$963,945.39	\$8,508,238.10	\$9,009,047.00
3000-01-OIL	OIL SEVERANCE TAX 3/4	\$1,106,535.29	\$417,614.38	\$8,198,430.61	\$3,874,444.36
3000-01-OTP	TOBACCO TAX	\$5,350,251.94	\$4,945,017.06	\$53,472,635.59	\$51,396,102.92
3000-01-PET	PASS-THROUGH ENTITY INCOME	\$0.00	\$0.00	\$0.00	\$0.00
3000-01-RET	REAL ESTATE STAMPS	\$0.00	\$0.00	\$2,607,788.32	\$2,607,788.32
3000-01-SEV	OTHER SEVERANCE TAX 3/4	\$24,145.97	\$20,775.75	\$277,928.38	\$274,744.04
3000-01-SLS	GROSS RECEIPTS	\$250,438,085.60	\$173,661,461.64	\$2,053,518,687.79	\$1,789,137,803.36
3000-01-VEN	VENDING - STATE APPORTIONMENT	\$1,060.20	\$223.20	\$166,289.70	\$125,608.86
3000-01-WIN	WINE - SMALL FARM WINERY	\$9,911.07	\$9,968.70	\$105,043.29	\$115,708.67
3000-01-WTH	WITHHOLDING GENERAL REVENUE	\$246,622,184.65	\$229,244,532.76	\$2,227,095,950.29	\$2,037,718,343.41
3001-01-BER	BEER ENFORCEMENT	\$28,232.33	\$24,347.95	\$307,555.45	\$305,300.84
3001-01-CGS	CASINO UNCLAIMED OR WITHHELD WINNINGS	\$0.00	\$0.00	\$40,015.00	\$63,596.00
3001-01-EGS	ELECTRONIC GAMES - HORSE	\$0.00	\$0.00	\$0.00	\$0.00
3001-01-IIT	INDIVIUAL EST. INC.	\$6,722,446.07	\$5,833,770.58	\$278,089,150.80	\$290,543,997.97
3001-01-LIQ	LIQUOR ENFORCEMENT	\$37,670.10	\$35,513.35	\$316,287.90	\$324,370.09
3001-01-NGS	NATURAL GAS SEVERANCE GENERAL	\$0.00	\$0.00	\$675,000.00	\$675,000.00
3001-01-PET	PASS-THROUGH ENTITY INCOME ESTIMATE	\$73,520.00	\$0.00	\$73,520.00	\$0.00
3001-01-SLS	1% RETAIL BEER TAX	\$358,582.52	\$370,931.15	\$3,698,404.70	\$3,667,124.98
3001-01-WIN	WINE ENF - DISTRIBUTOR	\$6,168.00	\$4,325.00	\$65,501.04	\$61,516.00
3002-01-BER	MALT LIQUOR TAX	\$8,347.17	\$8,653.00	\$79,221.45	\$130,825.44
3002-01-IIT	INDIVIDUAL EXT. INC.	\$6,033,028.71	\$4,164,593.02	\$10,768,445.04	\$92,658,893.97
3002-01-LIQ	LIGHT - PREMIX/LIGHT	\$86,245.50	\$51,704.18	\$693,658.66	\$548,077.72
3002-01-PET	PASS-THROUGH ENTITY INCOME EXTENSION	\$0.00	\$0.00	\$0.00	\$0.00
3002-01-SLS	SHORT TERM RENTAL	\$652,388.88	\$225,546.40	\$3,844,957.74	\$2,173,504.21
3002-01-WIN	WINE ENF - SMALL FARM WINERY	\$263.53	\$270.99	\$2,793.84	\$3,195.25

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3003-01-BER	HARD CIDER TAX § 3-7-104(6)	\$2,715.40	\$3,674.00	\$37,917.82	\$38,536.06
3003-01-SLS	RESIDENTIAL MOVING	\$63,081.00	\$54,619.00	\$845,065.68	\$682,975.00
3003-01-WIN	LIGHT WINE ENF	\$231.00	\$780.00	\$4,970.97	\$8,178.99
3004-01-SLS	RENTAL VEHICLE	\$509,308.20	\$366,359.44	\$5,313,045.53	\$3,598,711.37
3004-01-WIN	WINE - DISTRIBUTOR	\$252,079.15	\$173,767.00	\$2,613,894.05	\$2,444,509.00
3005-01-SLS	LONG TERM RENTAL VEHICLE	\$0.00	\$0.00	\$0.00	\$0.00
3005-01-WIN	LIGHT WINE	\$2,520.30	\$8,596.00	\$52,986.95	\$86,805.83
3006-01-SLS	WHOLESALE VENDING	\$12,320.77	\$10,627.93	\$100,036.62	\$92,980.63
3007-01-SLS	MIXED DRINK	\$1,445,824.52	\$999,490.73	\$12,682,839.59	\$8,060,819.85
3008-01-SLS	LIQUOR EXCISE	\$1,331,501.70	\$1,361,018.69	\$11,936,322.81	\$11,824,876.21
3215-03-ABC	ABC BEER PERMIT APPLICATION	\$19,215.00	\$15,600.00	\$648,615.00	\$502,890.00
3216-03-ABC	ABC LIQUOR PERMIT APPLICATION	\$26,450.00	\$23,950.00	\$1,556,270.00	\$1,322,575.00
3217-03-ABC	ABC WINE PERMIT APPLICATION	\$9,275.00	\$4,950.00	\$213,000.00	\$144,850.00
3218-03-ABC	ABC HARD CIDER PERMIT APPLICATION	\$150.00	\$0.00	\$1,500.00	\$0.00
3225-02-SLS	GENERAL REV ALLOT- SALES & USE TAX	\$37,413,831.02	\$40,125,872.30	\$276,481,252.18	\$273,622,850.54
3235-03-RAC	GENERAL REV ALLOT- REGULAR DOGS	\$44,256.05	\$51,007.23	\$347,708.32	\$284,517.01
3236-03-RAC	GENERAL REV ALLOT- REGULAR HORSES	\$284,137.54	\$212,927.75	\$633,175.13	\$651,998.80
3237-03-ABC	GENERAL REV ALLOT- ABC FINES	\$30,050.00	\$50,525.00	\$282,060.00	\$134,570.00
3239-03-TOB	GENERAL REV ALLOT- AR TOBACCO CONTROL FINES	\$20,023.78	\$3,906.36	\$287,971.58	\$203,150.36
3241-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$19,466.41	\$10,944.71	\$88,116.92	\$92,492.35
3244-03-RAC	GENERAL REV ALLOT- EGS LICENSE	\$0.00	\$2,000.00	\$0.00	\$7,000.00
3246-02-DMV	GENERAL REV ALLOT- TEMPORARY TAG	\$52,928.05	\$65,364.38	\$373,716.68	\$418,880.48
3248-03-ABC	GENERAL REV ALLOT- ABC PERMIT APPLICATION FEE	\$467.00	\$0.00	\$8,354.90	\$415,310.00
3249-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$859.20	\$480.00	\$3,469.20	\$4,229.40
3250-03-ABC	GENERAL REV ALLOT- ABC LAYOUT CENTER PERMIT	\$0.00	\$0.00	\$0.00	\$50.00

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AGA0000		March 2022	March 2021	9 Months FY 2022	9 Months FY 2021
3800-01-WTH	WITHHOLDING REFUND FUNDING	-\$680,055.71	-\$112,354.84	-\$3,787,264.73	-\$738,446.82
3944-03-CGS	CASINO - LICENSE	\$0.00	\$0.00	\$250,000.00	\$0.00
3950-03-CGS	CASINO - INTERACTIVE GAMING LICENSE	\$0.00	\$0.00	\$7,000.00	\$7,000.00
3952-03-CGS	CASINO - MANUFACTURER LICENSE	\$0.00	\$0.00	\$138,300.00	\$118,200.00
Total AGA0000		\$628,105,476.22	\$528,597,312.96	\$5,352,844,673.39	\$5,040,347,710.03
ARH0000		March 2022	March 2021	9 Months FY 2022	9 Months FY 2021
2000-01-FRN	FRANCHISE TAX INBOUND	\$0.00	\$768,181.24	\$0.00	\$2,383,440.96
3000-01-CIT	CORPORATION INCOME	\$7,527,594.73	\$2,890,273.32	\$33,242,893.62	\$30,297,882.94
3001-01-CIT	CORPORATION EST. INC.	\$22,146,767.71	\$16,319,847.64	\$406,815,619.20	\$300,300,115.16
3002-01-CIT	CORPORATION EXT. INC.	\$14,066,488.89	\$7,789,486.66	\$39,876,957.88	\$37,676,098.24
Total ARH0000		\$43,740,851.33	\$27,767,788.86	\$479,935,470.70	\$370,657,537.30

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ARHDSMV	March 2022	March 2021	9 Months FY 2022	9 Months FY 2021	
2000	TREASURY INBOUND	\$1,657.81	\$81.94	\$6,054.71	\$410.65
2000-01-RET	REAL ESTATE STAMP INBOUND	\$717.20	\$10,241.21	\$57,910.60	\$92,000.74
2000-02-RET-ADJS	REAL ESTATE INBOUND-ADJ	\$33.00	\$633.60	-\$267.30	\$181.50
2001	AD VALOREM WATERWAY INBOUND	\$0.00	\$0.00	\$0.00	\$0.01
2002	SPECIAL DOGS INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2003	EXTERNAL TVR INSURANCE FEE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2004	EXTERNAL TVR COMMERCIAL FEE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2005	IRP REGISTRATION FUNDS	\$0.00	\$0.00	\$0.00	\$0.00
2006	AD VALOREM BILLING INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2007	EXTERNAL DRIVER MONITORING FEE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
3604-02-DMV-ADJS	MV SPL PLATES NON-STATE- BOY SCOUTS-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3623-02-DMV-ADJS	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3625-02-DMV-ADJS	MV SPL PLATES NON STATE - ARKANSAS COALITION AGAINST DOMESTIC VIOLENCE - ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3626-02-DMV-ADJS	MV SPL PLATES NON STATE - FUTURE FARMERS OF AMERICA - ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3629-02-DMV-ADJS	MV SPL PLATES NON STATE - ARKANSAS COURT APPOINTED SPECIAL ADVOCATES (CASA)-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3708-02-DMV-ADJS	MV SPL PLATES NON-STATE- OUACHITA BAPTIST UNIV-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3710-02-DMV-ADJS	MV SPL PLATES STATE- AR TECH UNIVERSITY-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3712-02-DMV-ADJS	MV SPL PLATES NON-STATE- U OF OZARKS-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3713-02-DMV-ADJS	MV SPL PLATES NON-STATE- LYON COLLEGE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3714-02-DMV-ADJS	MV SPL PLATES NON-STATE- HARDING UNIVERSITY-ADJ	\$0.00	\$0.00	\$0.00	\$0.00

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3715-02-DMV-ADJS MV SPL PLATES STATE- U OF A FORT SMITH-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3716-02-DMV-ADJS MV SPL PLATES NON-STATE- SHORTER COLLEGE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3717-02-DMV-ADJS MV SPL PLATES NON-STATE- PHILANDER SMITH COLLEGE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3718-02-DMV-ADJS MV SPL PLATES STATE- U OF A PINE BLUFF-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3719-02-DMV-ADJS MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3721-02-DMV-ADJS MV SPL PLATES STATE- UAMS-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3722-02-DMV-ADJS MV SPL PLATES NON-STATE- AR SCHOOL FOR THE DEAF-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3723-02-DMV-ADJS MV SPL PLATES STATE- NORTHWEST AR CC-ADJ	-\$25.00	\$0.00	-\$25.00	\$0.00
3726-02-DMV-ADJS MV SPL PLATES STATE- NATIONAL PARK COMMUNITY COLLEGE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
4001-02-DMV TITLE FEE TEMPORARY HOLDING SPLIT MCF HSC	\$7,648.03	\$19,452.97	\$28,445.19	\$31,274.31
Total ARHDSMV	\$10,031.04	\$30,409.72	\$92,118.20	\$123,867.21
BAA0100	March 2022	March 2021	9 Months FY 2022	9 Months FY 2021
2000-01-AMU AMUSEMENT INBOUND	\$0.00	-\$62.50	\$0.00	-\$125.00
3147-02-DMV PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$13,626.45	\$7,661.29	\$61,681.63	\$64,744.59
3166-02-DMV PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$572.80	\$320.00	\$2,312.80	\$2,819.60
3200-01-AMU AMUSEMENT - RURAL HEALTH	\$3,755.00	\$1,982.50	\$30,864.50	\$54,197.50
Total BAA0100	\$17,954.25	\$9,901.29	\$94,858.93	\$121,636.69

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CCA0100		March 2022	March 2021	9 Months FY 2022	9 Months FY 2021
3202-01-CIG	CIG/TOB - UAMS	\$18,844.37	\$22,618.20	\$176,736.02	\$188,636.91
3202-01-OTP	CIG/TOB - UAMS	\$11,741.35	\$10,851.71	\$117,347.87	\$112,789.52
Total CCA0100		\$30,585.72	\$33,469.91	\$294,083.89	\$301,426.43
CCA0200		March 2022	March 2021	9 Months FY 2022	9 Months FY 2021
3203-01-SLS	UAMS 4% MD FUND	\$507,720.23	\$341,435.15	\$4,454,211.94	\$2,779,128.98
Total CCA0200		\$507,720.23	\$341,435.15	\$4,454,211.94	\$2,779,128.98
CTM0000		March 2022	March 2021	9 Months FY 2022	9 Months FY 2021
3160-03-RAC	MID-SOUTH COMM COLL- SPECIAL DOGS	\$3,884.68	\$4,385.40	\$16,840.10	\$5,711.11
Total CTM0000		\$3,884.68	\$4,385.40	\$16,840.10	\$5,711.11
DGF1841		March 2022	March 2021	9 Months FY 2022	9 Months FY 2021
3208-01-SLS	DHS GRANTS FUND ADJUST	\$0.00	\$0.00	\$0.00	\$0.00
Total DGF1841		\$0.00	\$0.00	\$0.00	\$0.00
DHP1500		March 2022	March 2021	9 Months FY 2022	9 Months FY 2021
3204-01-CIG	CIG/TOB - AGING/ADULT SERVICES	\$140,157.69	\$168,223.29	\$1,314,480.25	\$1,402,989.93
3204-01-OTP	CIG/TOB - AGING/ADULT SERVICES	\$23,482.68	\$21,703.88	\$234,695.82	\$225,580.92
Total DHP1500		\$163,640.37	\$189,927.17	\$1,549,176.07	\$1,628,570.85

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HSC0000		March 2022	March 2021	9 Months FY 2022	9 Months 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	\$45,381.16	\$53,026.88	\$417,259.03	\$401,672.39
3201-01-SEV	COAL SEVERANCE 2/3	\$0.00	\$0.00	\$0.00	\$0.00
Total HSC0000		\$45,381.16	\$53,026.88	\$1,050,213.97	\$1,034,627.33

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HSC3001		March 2022	March 2021	9 Months FY 2022	9 Months FY 2021
3005-02-DMV	DFA REVENUE DIV OPER - DRIVER MONITORING FEE	\$144,427.36	\$0.00	\$641,174.16	\$521,195.84
3046-02-DMV	DFA REVENUE DIV OPER- TEMPORARY TAG	\$44,100.97	\$54,450.26	\$311,375.18	\$348,989.39
3084-02-DMV	DFA REVENUE DIV OPER- BENEFICIARY FEE	\$1,153.40	\$787.81	\$9,406.93	\$6,031.64
3085-02-DMV	DFA REVENUE DIV OPER- POSTAGE	\$128,521.71	\$120,537.81	\$876,063.32	\$818,125.85
3086-02-DMV	DFA REVENUE DIV OPER- SEARCH & COPY FEES	\$56,732.00	\$72,245.02	\$414,810.60	\$398,147.63
3087-02-DMV	DFA REVENUE DIV OPER- EMPLOYEE ID	\$50.00	\$40.00	\$335.00	\$195.00
3113-02-DMV	DFA REVENUE DIV OPER- DUPLICATE DRIVERS LICENSE	\$71,888.70	\$70,015.58	\$558,878.73	\$539,861.76
3144-02-DMV	DFA REVENUE DIV OPER - STATUS TVR	\$29.00	\$0.00	\$1,060.00	\$1,043.00
3148-02-DMV	DFA REVENUE DIV OPER- VISION/PHOTO/ID FEE	\$143,839.45	\$133,294.66	\$1,041,586.51	\$991,041.30
3154-02-DMV	DFA REVENUE DIV OPER- DUI REINSTATEMENT	\$64,239.15	\$36,117.53	\$290,785.75	\$305,224.75
3162-02-DMV	DFA REVENUE DIV OPER- VALIDATION DECAL FEE	\$300,260.31	\$298,181.40	\$2,012,777.37	\$2,027,338.24
3163-02-DMV	DFA REVENUE DIV OPER- INSURANCE REINSTATEMENT	-\$80.00	-\$187.89	-\$25.22	\$168.20
3172-02-DMV	DFA REVENUE DIV OPER- SPECIAL REG/FLEET/DESIGN FEE	\$387,210.23	\$365,816.87	\$2,559,296.38	\$2,420,501.78
3204-01-SLS	SALES TAX PERMIT 620/93	\$43,872.00	\$40,514.60	\$341,465.64	\$289,400.60
3260-02-DMV	COMMUNICATION IMPEDIMENT DECAL	\$3.00	\$4.00	\$37.00	\$27.00
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	\$6.11	\$120.00	\$234.09
3995-02-DMV	INTERNAL AUDIT REFUNDS	\$27,966.50	\$36,256.57	\$348,056.58	\$228,625.62
4500	OFFICE OVER/UNDER	-\$7,659.68	-\$27,264.82	-\$47,207.35	-\$44,290.73
Total HSC3001		\$1,406,554.10	\$1,200,815.51	\$9,459,996.58	\$8,951,860.96

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HUA0112		March 2022	March 2021	9 Months FY 2022	9 Months FY 2021
3203-01-CIG	CIG/TOB - AR PROSTATE	\$5,888.88	\$7,068.23	\$55,229.94	\$58,948.93
3203-01-OTP	CIG/TOB - AR PROSTATE	\$3,913.77	\$3,617.12	\$39,115.98	\$37,596.35
Total HUA0112		\$9,802.65	\$10,685.35	\$94,345.92	\$96,545.28
HUA0600		March 2022	March 2021	9 Months FY 2022	9 Months FY 2021
3970-03-ADV	ARKANSAS WATERWAYS COMMISSION MISC AGENCIES - AD VALOREM	\$0.00	\$0.00	\$50,000.00	\$50,000.00
Total HUA0600		\$0.00	\$0.00	\$50,000.00	\$50,000.00
JAA0000		March 2022	March 2021	9 Months FY 2022	9 Months FY 2021
3201-01-AMU	AMUSEMENT - PUBLIC SCHOOL	\$0.00	\$0.00	\$30,000.00	\$30,000.00
Total JAA0000		\$0.00	\$0.00	\$30,000.00	\$30,000.00
JAA1006		March 2022	March 2021	9 Months FY 2022	9 Months FY 2021
3206-01-SLS	PUBLIC SCHOOL ADJUST	\$127,881.77	\$91,532.38	\$1,329,061.14	\$899,316.24
Total JAA1006		\$127,881.77	\$91,532.38	\$1,329,061.14	\$899,316.24
MBC0000		March 2022	March 2021	9 Months FY 2022	9 Months FY 2021
3201-01-CIG	CIG/TOB - BREAST CANCER CTRL	\$151,933.32	\$182,359.82	\$1,424,938.96	\$1,520,887.81
3201-01-OTP	CIG/TOB - BREAST CANCER CTRL	\$96,025.50	\$88,751.81	\$959,718.73	\$922,447.29
Total MBC0000		\$247,958.82	\$271,111.63	\$2,384,657.69	\$2,443,335.10
MBR0100		March 2022	March 2021	9 Months FY 2022	9 Months FY 2021
3200-01-CIG	CIG/TOB - BREAST CANCER RESRCH	\$42,399.93	\$50,891.01	\$397,656.75	\$424,432.99
3200-01-OTP	CIG/TOB - BREAST CANCER RESRCH	\$26,955.51	\$24,913.66	\$269,404.42	\$258,942.03
Total MBR0100		\$69,355.44	\$75,804.67	\$667,061.17	\$683,375.02

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MBR0200		March 2022	March 2021	9 Months FY 2022	9 Months FY 2021
3115-02-DMV	UAMS S KOMEN PLATE- BREAST CANCER	\$21,345.43	\$21,767.93	\$126,183.97	\$129,805.82
Total MBR0200		\$21,345.43	\$21,767.93	\$126,183.97	\$129,805.82
MCF0000		March 2022	March 2021	9 Months FY 2022	9 Months FY 2021
3001-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$0.00	\$0.00	\$316,477.47	\$316,477.47
3081-02-DMV	CONSTITUTIONAL OFFICE- MV LIEN/DUPE REGISTRATION	\$22,553.58	\$26,406.46	\$207,441.45	\$199,981.56
3083-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$0.00	\$0.00	\$0.00	\$0.00
3088-02-DMV	CONSTITUTIONAL OFFICE- DUPLICATE DRIVERS LICENSE	\$36,051.38	\$35,111.07	\$280,261.90	\$270,715.29
3202-01-SEV	COAL SEVERANCE 1/3	\$0.00	\$0.00	\$0.00	\$0.00
Total MCF0000		\$58,604.96	\$61,517.53	\$804,180.82	\$787,174.32
MLC0200		March 2022	March 2021	9 Months FY 2022	9 Months FY 2021
3200-01-BRN	SEV TAX 1/4 - COUNTY AID FUND	\$9,557.46	\$6,506.73	\$88,363.10	\$87,019.35
3200-01-OIL	SEV TAX 1/4 - COUNTY AID FUND	\$368,845.15	\$139,204.79	\$2,732,808.58	\$1,291,481.50
3200-01-SEV	SEV TAX 1/4 - COUNTY AID FUND	\$30,556.52	\$26,737.20	\$354,646.75	\$338,695.15
3201-01-RET	REAL ESTATE STAMP - COUNTY AID FUND	\$244,419.96	\$205,343.76	\$1,986,030.07	\$1,451,365.14
3203-01-SEV	STONE SEV - COUNTY AID FUND	\$67,524.33	\$59,435.91	\$786,015.00	\$741,341.99
Total MLC0200		\$720,903.42	\$437,228.39	\$5,947,863.50	\$3,909,903.13
MPT0200		March 2022	March 2021	9 Months FY 2022	9 Months FY 2021
3401-01-RET	PARKS/TOURISM RECREATION	\$488,672.58	\$410,655.04	\$4,296,970.74	\$3,227,775.53
Total MPT0200		\$488,672.58	\$410,655.04	\$4,296,970.74	\$3,227,775.53

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MPW0000		March 2022	March 2021	9 Months FY 2022	9 Months FY 2021
3325-03-ADV	AR PORT INTERMODAL WATERWAY	\$0.00	\$0.00	\$605,201.67	\$626,448.89
Total MPW0000		\$0.00	\$0.00	\$605,201.67	\$626,448.89
MRN0000		March 2022	March 2021	9 Months FY 2022	9 Months FY 2021
3971-03-ADV	DFA OVERAGE AR RIVER NAV - AD VALOREM	\$0.00	\$0.00	\$1,412,137.23	\$1,461,714.07
Total MRN0000		\$0.00	\$0.00	\$1,412,137.23	\$1,461,714.07
MTA0300		March 2022	March 2021	9 Months FY 2022	9 Months FY 2021
5000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0300		\$0.00	\$0.00	\$0.00	\$0.00
MTA0301		March 2022	March 2021	9 Months FY 2022	9 Months FY 2021
5000-01-SLS	SALES & USE REFUNDS	\$15,434,495.49	\$16,828,784.34	\$81,578,142.14	\$91,740,731.88
5001-01-SLS	SALES & USE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0301		\$15,434,495.49	\$16,828,784.34	\$81,578,142.14	\$91,740,731.88
MTA0302		March 2022	March 2021	9 Months FY 2022	9 Months FY 2021
5000-01-DYD	MOTOR FUEL REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-MFT	MOTOR FUEL REFUNDS	\$138,270.26	\$17,210.91	\$543,294.99	\$220,264.84
Total MTA0302		\$138,270.26	\$17,210.91	\$543,294.99	\$220,264.84
MTA0303		March 2022	March 2021	9 Months FY 2022	9 Months FY 2021
5000-01-NGS	NATURAL GAS SEVERANCE REFUNDS	\$0.00	\$0.00	\$12,057.47	\$685,164.82
Total MTA0303		\$0.00	\$0.00	\$12,057.47	\$685,164.82

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MTA0304		March 2022	March 2021	9 Months FY 2022	9 Months FY 2021
5000-01-BER	BEER REFUNDS	\$93,969.23	\$7,036.00	\$351,689.19	\$270,121.96
5000-01-LIQ	LIQUOR REFUNDS	\$0.00	\$0.00	\$143.13	\$0.00
5000-01-WIN	WINE REFUNDS	\$0.00	\$0.00	\$366.71	\$81.96
Total MTA0304		\$93,969.23	\$7,036.00	\$352,199.03	\$270,203.92
MTA0305		March 2022	March 2021	9 Months FY 2022	9 Months FY 2021
5000-01-SDK	SOFT DRINK REFUNDS	\$0.00	\$543.78	\$1,644,860.76	\$549,168.79
Total MTA0305		\$0.00	\$543.78	\$1,644,860.76	\$549,168.79
MTA0306		March 2022	March 2021	9 Months FY 2022	9 Months FY 2021
5000-01-CIG	CIGARETTE REFUNDS	\$1,633.05	\$47,604.31	\$24,525.25	\$213,413.64
5000-01-CIP	CIGARETTE PAPER REFUNDS	\$0.00	\$0.00	\$1,739.00	\$93.00
5000-01-OTP	TOBACCO REFUNDS	\$291.42	\$0.00	\$9,525.11	\$12,034.79
Total MTA0306		\$1,924.47	\$47,604.31	\$35,789.36	\$225,541.43
MTA0307		March 2022	March 2021	9 Months FY 2022	9 Months FY 2021
5000-01-BRN	SEVERANCE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-OIL	SEVERANCE REFUNDS	\$109.69	\$378.15	\$971.16	\$2,156.71
5000-01-SEV	SEVERANCE REFUNDS	\$37.23	\$7,534.80	\$233.96	\$15,506.30
5000-01-TIM	SEVERANCE REFUNDS	\$0.00	\$0.00	\$657.82	\$10,010.68
Total MTA0307		\$146.92	\$7,912.95	\$1,862.94	\$27,673.69
MTA0308		March 2022	March 2021	9 Months FY 2022	9 Months FY 2021
5000-01-AMU	AMUSEMENT REFUNDS	\$0.00	\$125.00	\$25.00	\$225.00
Total MTA0308		\$0.00	\$125.00	\$25.00	\$225.00

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MTA0309		March 2022	March 2021	9 Months FY 2022	9 Months FY 2021
5000-01-VEN	VENDING REFUNDS	\$0.00	\$3.50	\$19,540.00	\$8,991.10
Total MTA0309		\$0.00	\$3.50	\$19,540.00	\$8,991.10
MTA0310		March 2022	March 2021	9 Months FY 2022	9 Months FY 2021
5000-01-PBE	BEEF REFUNDS	\$0.00	\$0.00	\$0.00	\$116.12
Total MTA0310		\$0.00	\$0.00	\$0.00	\$116.12
MTA0311		March 2022	March 2021	9 Months FY 2022	9 Months FY 2021
5000-01-PBP	BRUCellosIS/PSEUDORABIES REFUNDS	\$0.00	\$0.00	\$150.56	\$32.84
Total MTA0311		\$0.00	\$0.00	\$150.56	\$32.84
MTA0312		March 2022	March 2021	9 Months FY 2022	9 Months FY 2021
5000-01-PCF	CATFISH REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0312		\$0.00	\$0.00	\$0.00	\$0.00
MTA0313		March 2022	March 2021	9 Months FY 2022	9 Months FY 2021
5000-01-PCS	CORN/SORGHUM REFUNDS	\$0.00	\$0.00	\$8,808.55	\$633.94
Total MTA0313		\$0.00	\$0.00	\$8,808.55	\$633.94
MTA0314		March 2022	March 2021	9 Months FY 2022	9 Months FY 2021
5000-01-PRI	RICE REFUNDS	\$0.00	\$16,880.14	\$4,361.18	\$21,803.95
Total MTA0314		\$0.00	\$16,880.14	\$4,361.18	\$21,803.95
MTA0315		March 2022	March 2021	9 Months FY 2022	9 Months FY 2021
5000-01-PSB	SOYBEAN REFUNDS	\$18.26	\$0.00	\$149,171.86	\$163.37
Total MTA0315		\$18.26	\$0.00	\$149,171.86	\$163.37

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MTA0316		March 2022	March 2021	9 Months FY 2022	9 Months FY 2021
5000-01-PWT	WHEAT REFUNDS	\$0.00	\$0.00	\$1,330.18	\$42.12
Total MTA0316		\$0.00	\$0.00	\$1,330.18	\$42.12
MTA0317		March 2022	March 2021	9 Months FY 2022	9 Months FY 2021
5000-01-CST	CONSTRUCTION REFUNDS	\$380.00	\$0.00	\$8,683.67	\$4,137.54
Total MTA0317		\$380.00	\$0.00	\$8,683.67	\$4,137.54
MTA0318		March 2022	March 2021	9 Months FY 2022	9 Months FY 2021
5000-01-TEL	TELECOMMUNICATION REFUNDS	\$945.70	\$0.00	\$1,332.87	\$109.92
Total MTA0318		\$945.70	\$0.00	\$1,332.87	\$109.92
MTA0319		March 2022	March 2021	9 Months FY 2022	9 Months FY 2021
5000-01-WST	WASTE TIRE REFUNDS	\$3,965.80	\$0.00	\$16,039.90	\$6,967.38
Total MTA0319		\$3,965.80	\$0.00	\$16,039.90	\$6,967.38
MTA0320		March 2022	March 2021	9 Months FY 2022	9 Months FY 2021
5000-01-EGS	EGS REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0320		\$0.00	\$0.00	\$0.00	\$0.00
MTA0321		March 2022	March 2021	9 Months FY 2022	9 Months FY 2021
5000-01-BIN	BINGO REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-BRR	BINGO/RAFFLE REFUNDS	\$0.00	\$100.00	\$175.00	\$185.00
Total MTA0321		\$0.00	\$100.00	\$175.00	\$185.00

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MTA0322		March 2022	March 2021	9 Months FY 2022	9 Months FY 2021
5000-01-RET	REAL ESTATE STAMP REFUNDS	\$32,577.60	\$20,740.40	\$178,458.20	\$148,355.17
Total MTA0322		\$32,577.60	\$20,740.40	\$178,458.20	\$148,355.17
MTA0323		March 2022	March 2021	9 Months FY 2022	9 Months FY 2021
5000-01-FSG	FSG REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0323		\$0.00	\$0.00	\$0.00	\$0.00
MTA0324		March 2022	March 2021	9 Months FY 2022	9 Months FY 2021
5000-01-CGS	CASINO GAMING REFUND	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0324		\$0.00	\$0.00	\$0.00	\$0.00
MTA0325		March 2022	March 2021	9 Months FY 2022	9 Months FY 2021
5000-01-CWW	CAR WASH REFUNDS	\$0.00	\$0.00	\$0.00	\$2,012.93
Total MTA0325		\$0.00	\$0.00	\$0.00	\$2,012.93
MTA0326		March 2022	March 2021	9 Months FY 2022	9 Months FY 2021
5000-01-FRN	FRANCHISE TAX REFUNDS	\$0.00	\$31,673.75	\$0.00	\$58,575.40
Total MTA0326		\$0.00	\$31,673.75	\$0.00	\$58,575.40
MTA03DS		March 2022	March 2021	9 Months FY 2022	9 Months FY 2021
5001-02	DRIVER SERVICES REFUNDS	\$29,879.63	\$10,928.39	\$108,938.84	\$82,504.64
5051-02	DRIVER SERVICES UNAPPLIED CREDIT	-\$1,005.13	\$352.58	\$8,274.74	\$5,608.09
Total MTA03DS		\$28,874.50	\$11,280.97	\$117,213.58	\$88,112.73

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MTA03MV		March 2022	March 2021	9 Months FY 2022	9 Months FY 2021
5002-02	MOTOR VEHICLE REFUNDS	\$379,857.52	\$263,391.86	\$2,567,763.15	\$1,841,911.47
5052-02	MOTOR VEHICLE UNAPPLIED CREDIT	\$91,555.43	\$80,868.93	\$947,413.14	\$550,054.65
Total	MTA03MV	\$471,412.95	\$344,260.79	\$3,515,176.29	\$2,391,966.12
NMV0000		March 2022	March 2021	9 Months FY 2022	9 Months FY 2021
3612-02-DMV	MV SPL PLATES STATE- MARTIN LUTHER KING	\$15,648.74	\$15,332.52	\$73,860.34	\$67,243.49
3701-02-DMV	MV SPL PLATES STATE- U OF A COLLEGE	\$114,125.51	\$107,848.35	\$810,557.24	\$760,548.18
3702-02-DMV	MV SPL PLATES STATE- ASU COLLEGE	\$15,125.00	\$14,354.93	\$101,137.27	\$100,780.67
3703-02-DMV	MV SPL PLATES STATE- UALR COLLEGE	\$1,750.00	\$1,525.00	\$10,975.00	\$10,425.00
3704-02-DMV	MV SPL PLATES STATE- UCA COLLEGE	\$4,025.00	\$3,725.00	\$32,418.91	\$30,625.00
3705-02-DMV	MV SPL PLATES STATE- SAU COLLEGE	\$2,000.00	\$2,000.00	\$13,200.00	\$13,125.00
3706-02-DMV	MV SPL PLATES STATE- HENDERSON STATE UNIV	\$1,600.00	\$1,425.00	\$11,750.00	\$11,202.67
3707-02-DMV	MV SPL PLATES STATE- UAPB	\$6,975.00	\$7,685.69	\$47,737.50	\$47,785.69
3709-02-DMV	MV SPL PLATES STATE- U OF A MONTICELLO	\$1,667.89	\$1,517.64	\$12,842.89	\$12,973.02
3710-02-DMV	MV SPL PLATES STATE- AR TECH UNIVERSITY	\$2,075.00	\$2,375.00	\$15,704.04	\$16,550.06
3715-02-DMV	MV SPL PLATES STATE- U OF A FORT SMITH	\$275.00	\$475.00	\$2,075.00	\$2,325.00
3718-02-DMV	MV SPL PLATES STATE- U OF A PINE BLUFF	\$2,066.16	\$1,884.00	\$13,613.54	\$13,300.00
3720-02-DMV	MV SPL PLATES STATE- U OF A AGRICULTURE	\$950.00	\$1,100.00	\$7,150.00	\$6,982.95
3721-02-DMV	MV SPL PLATES STATE- UAMS	\$1,200.00	\$1,075.00	\$8,057.95	\$7,800.00
3723-02-DMV	MV SPL PLATES STATE- NORTHWEST AR CC	\$0.00	\$25.00	\$500.00	\$650.00
3724-02-DMV	MV SPL PLATES STATE- MID-SOUTH COMMUNITY COLLEGE	\$25.00	\$25.00	\$403.21	\$325.00
3725-02-DMV	MV SPL PLATES STATE- COLLEGE OF THE OUACHITAS	\$0.00	\$25.00	\$0.00	\$125.00
3726-02-DMV	MV SPL PLATES STATE- NATIONAL PARK COMMUNITY COLLEGE	\$100.00	\$75.00	\$977.75	\$850.00
Total	NMV0000	\$169,608.30	\$162,473.13	\$1,162,960.64	\$1,103,616.73

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NMV0001		March 2022	March 2021	9 Months FY 2022	9 Months FY 2021
3601-02-DMV	MV SPL PLATES NON-STATE- DUCKS UNLIMITED	\$37,271.24	\$31,983.13	\$249,207.29	\$227,157.75
3603-02-DMV	MV SPL PLATES NON-STATE- AR CATTLEMEN'S	\$2,650.21	\$2,175.00	\$19,552.83	\$17,049.87
3604-02-DMV	MV SPL PLATES NON-STATE- BOY SCOUTS	\$877.50	\$625.00	\$6,178.70	\$6,350.00
3605-02-DMV	MV SPL PLATES NON-STATE- STATE GOLF ASSOC	\$6,850.00	\$5,687.92	\$44,235.32	\$43,262.92
3606-02-DMV	MV SPL PLATES NON-STATE- CHOOSE LIFE	\$9,275.00	\$8,664.86	\$57,656.76	\$57,039.86
3607-02-DMV	MV SPL PLATES NON-STATE- AR REALTORS	\$4,225.00	\$3,019.36	\$28,382.05	\$25,769.36
3608-02-DMV	MV SPL PLATES NON-STATE- FIREFIGHTERS MEMORIAL	\$3,115.00	\$3,400.69	\$21,287.12	\$21,659.60
3609-02-DMV	MV SPL PLATES NON-STATE- EMERGENCY MED TECH	\$3,901.50	\$4,174.31	\$26,333.00	\$25,309.97
3610-02-DMV	MV SPL PLATES NON-STATE- SUPPORT OUR TROOPS	\$350.00	\$500.00	\$2,825.00	\$2,600.00
3611-02-DMV	MV SPL PLATES NON-STATE- NLR FRIENDS OF ANIMALS	\$225.00	\$300.00	\$1,525.00	\$1,675.00
3613-02-DMV	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND	\$150.00	\$175.00	\$825.00	\$775.00
3614-02-DMV	MV SPL PLATES NON-STATE- NATIONAL MS SOCIETY	\$120.00	\$120.00	\$690.00	\$750.00
3615-02-DMV	MV SPL PLATES NON-STATE- COMMITTED TO EDUCATION	\$10,127.75	\$10,174.77	\$76,587.52	\$74,885.30
3616-02-DMV	MV SPL PLATES NON-STATE- HUMANE SOCIETY OZARKS	\$450.00	\$450.00	\$3,275.00	\$3,100.00
3617-02-DMV	MV SPL PLATES NON-STATE- CONSERVATION DISTRICTS	\$5,825.00	\$6,034.01	\$48,307.31	\$44,609.01
3618-02-DMV	MV SPL PLATES NON-STATE- SONS OF CONFEDERATE VETS	\$120.00	\$165.00	\$1,020.00	\$945.00
3619-02-DMV	MV SPL PLATES NON-STATE- AR STATE LODGE FOP	\$725.00	\$975.00	\$6,055.61	\$5,875.00
3620-02-DMV	MV SPL PLATES NON-STATE- AR MUNICIPAL POLICE ASSN	\$40,116.41	\$36,510.94	\$233,682.37	\$206,475.57
3621-02-DMV	MV SPL PLATE NON-STATE- AR SHERIFF'S ASSN	\$2,587.50	\$2,568.75	\$16,805.11	\$15,301.87

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NMV0001		March 2022	March 2021	9 Months FY 2022	9 Months FY 2021
3622-02-DMV	MV SPL PLATES NON-STATE- CHILDREN'S CANCER RESEARCH	\$4,025.00	\$4,100.00	\$22,049.79	\$22,027.50
3623-02-DMV	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE	\$225.00	\$300.00	\$1,020.11	\$909.39
3624-02-DMV	MV SPL PLATES NON STATE- THE NICK BACON VFW SPECIAL VETERANS SCHOLARSHIP	\$360.00	\$431.11	\$2,188.43	\$2,541.11
3625-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COALITION AGAINST DOMESTIC VIOLENCE	\$0.00	\$27.50	\$375.00	\$142.50
3626-02-DMV	MV SPL PLATES NON STATE - FUTURE FARMERS OF AMERICA	\$1,275.00	\$1,050.00	\$8,050.00	\$7,525.00
3627-02-DMV	MV SPL PLATES NON STATE - ARKANSAS TENNIS ASSOCIATION	\$1,675.00	\$1,250.00	\$11,879.62	\$11,200.00
3628-02-DMV	MV SPL PLATES NON STATE - ARKANSAS RICE COUNCIL	\$5,495.28	\$5,725.00	\$39,658.77	\$36,075.00
3630-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS STATE FIREFIGHTERS ASSOC INC	\$4,330.00	\$4,395.00	\$26,042.44	\$27,097.13
3631-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS PROFESSIONAL FIRE FIGHTERS	\$1,505.00	\$1,571.09	\$10,285.00	\$10,470.63
3632-02-DMV	MV SPL PLATES NON-STATE- NATIONAL WILD TURKEY FEDERATION INC.	\$20,352.50	\$17,452.57	\$127,814.31	\$106,995.02
3633-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS AUTISM RESOURCE & OUTREACH CENTER	\$10,402.23	\$9,550.35	\$49,462.50	\$45,161.79
3634-02-DMV	MV SPL PLATES NON-STATE- HOSPICE & PALLIATIVE CARE ASSOC. OF AR	\$309.82	\$250.00	\$1,759.82	\$1,800.00
3635-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS DOWN SYNDROME ASSOCIATION	\$170.00	\$180.00	\$870.00	\$820.00
3636-02-DMV	MV SPL PLATES NON-STATE- SHEEP DOG IMPACT ASSISTANCE	\$40.00	\$60.00	\$840.00	\$991.63
3637-02-DMV	MV SPL PLATES LITTLE ROCK RANGERS SOCCER CLUB	\$225.00	\$275.00	\$2,428.70	\$2,675.00
3638-02-DMV	MV SPL PLATES QUAIL FOREVER	\$4,175.00	\$3,525.00	\$31,406.10	\$27,425.00
3708-02-DMV	MV SPL PLATES NON-STATE- OUACHITA BAPTIST UNIV	\$1,825.00	\$1,732.34	\$13,395.00	\$12,767.64
3711-02-DMV	MV SPL PLATES NON-STATE- HENDRIX COLLEGE	\$1,725.00	\$1,525.00	\$11,400.00	\$11,475.00

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NMV0001		March 2022	March 2021	9 Months FY 2022	9 Months FY 2021
3712-02-DMV	MV SPL PLATES NON-STATE- U OF OZARKS	\$400.00	\$400.00	\$3,150.00	\$3,050.00
3713-02-DMV	MV SPL PLATES NON-STATE- LYON COLLEGE	\$500.00	\$300.00	\$3,700.00	\$3,325.00
3714-02-DMV	MV SPL PLATES NON-STATE- HARDING UNIVERSITY	\$975.00	\$975.00	\$7,625.00	\$7,775.00
3716-02-DMV	MV SPL PLATES NON-STATE- SHORTER COLLEGE	\$774.81	\$706.50	\$5,105.07	\$4,987.50
3717-02-DMV	MV SPL PLATES NON-STATE- PHILANDER SMITH COLLEGE	\$1,291.35	\$1,177.50	\$8,508.47	\$8,312.50
3719-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV	\$1,033.08	\$942.00	\$6,806.77	\$6,650.00
3722-02-DMV	MV SPL PLATES NON-STATE- AR SCHOOL FOR THE DEAF	\$1,225.00	\$1,100.00	\$8,990.94	\$9,662.89
3727-02-DMV	MV SPL PLATES NON-STATE - JOHN BROWN UNIVERSITY	\$300.00	\$225.00	\$2,252.50	\$1,875.00
3727-02-DMV-ADJS	MV SPL PLATES NON-STATE - JOHN BROWN UNIVERSITY - ADJ	-\$14.85	\$0.00	-\$14.85	\$0.00
3728-02-DMV	MV SPL PLATES NON-STATE - GRAND LODGE OF ARKANSAS	\$500.00	\$750.00	\$3,900.00	\$3,450.00
3729-02-DMV	MV SPL PLATES NON-STATE - PRINCE HALL GRAND LODGE OF ARKANSAS	\$2,058.12	\$2,175.00	\$11,433.12	\$9,708.39
3730-02-DMV	MV SPL PLATES NON-STATE - BUFFALO RIVER COMMUNITY DEVELOPMENT	\$7,225.95	\$0.00	\$20,960.95	\$0.00
Total NMV0001		\$203,345.40	\$179,854.70	\$1,287,774.55	\$1,167,486.70
NMV0002		March 2022	March 2021	9 Months FY 2022	9 Months FY 2021
3056-03-IRP	IRP REGISTRATION FUNDS	\$856,587.09	\$730,386.40	-\$379,291.99	-\$749,331.62
Total NMV0002		\$856,587.09	\$730,386.40	-\$379,291.99	-\$749,331.62
NMV0004		March 2022	March 2021	9 Months FY 2022	9 Months FY 2021
3009-01-SLS	PREPAID WIRELESS 911 FUND	\$0.00	\$0.00	\$933.73	\$300.20
Total NMV0004		\$0.00	\$0.00	\$933.73	\$300.20

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NPT0104		March 2022	March 2021	9 Months FY 2022	9 Months FY 2021
3400-01-BRN	BRINE SEVERANCE	\$1,911.49	\$1,301.34	\$17,672.61	\$17,403.86
3400-01-OIL	OIL SEVERANCE	\$8,127.91	\$5,017.59	\$74,913.59	\$64,091.25
Total NPT0104		\$10,039.40	\$6,318.93	\$92,586.20	\$81,495.11
NPT0904		March 2022	March 2021	9 Months FY 2022	9 Months FY 2021
3319-02-DMV	PT-SWEEP- PARKS & TOURISM PLATE	\$16,847.61	\$15,900.00	\$127,015.70	\$112,060.33
Total NPT0904		\$16,847.61	\$15,900.00	\$127,015.70	\$112,060.33
NRC0000		March 2022	March 2021	9 Months FY 2022	9 Months FY 2021
3182-03-RAC	RACING EGS APPLICATIONS	\$0.00	\$11,000.00	\$0.00	\$39,400.00
3242-03-RAC	GENERAL REV ALLOT- REGULAR DOGS - CASH	\$120.00	\$210.00	\$11,370.00	\$13,590.00
3243-03-RAC	GENERAL REV ALLOT- REGULAR HORSES - CASH	\$33,780.00	\$16,890.00	\$86,760.00	\$82,830.00
3945-03-CGS	CASINO - SERVICE INDUSTRY LICENSE	\$20,000.00	\$7,000.00	\$227,800.00	\$89,100.00
3947-03-CGS	CASINO - EMPLOYEE LICENSE	\$19,680.00	\$22,355.00	\$103,080.00	\$116,405.00
3969-03-CGS	CASINO - EMPLOYEE APPLICATION	\$21,500.00	\$26,400.00	\$103,650.00	\$100,805.00
Total NRC0000		\$95,080.00	\$83,855.00	\$532,660.00	\$442,130.00
NTC0400		March 2022	March 2021	9 Months FY 2022	9 Months FY 2021
3219-03-TOB	AR TOBACCO FORFEITURE FUND	\$6,260.10	\$3,626.22	\$75,043.44	\$119,113.60
Total NTC0400		\$6,260.10	\$3,626.22	\$75,043.44	\$119,113.60

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RRA0000		March 2022	March 2021	9 Months FY 2022	9 Months FY 2021
2000-01-MFT	MOTOR FUEL SPECIAL REVENUE - IN	\$457,721.48	\$202,418.33	\$580,505.77	\$104,823.49
2000-01-NGS	NATURAL GAS SEVERANCE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
3004-02-DMV	STATE HIGHWAY/TRANSP- DRIVER MONITORING FEE	\$13,129.76	\$0.00	\$58,288.56	\$47,381.44
3082-02-DMV	STATE HIGHWAY/TRANSP- TITLE FEE	\$859,169.90	\$901,919.13	\$6,311,063.22	\$6,112,278.73
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	\$118.00	\$118.00	\$88,410.22
3091-03-IRP-2021	STATE HIGHWAY/TRANSP- 2021 UNIFIED CARRIER REG	\$0.00	\$179,465.00	\$410,601.00	\$1,773,312.17
3091-03-IRP-2022	STATE HIGHWAY/TRANSP- 2022 UNIFIED CARRIER REG	\$0.00	\$0.00	\$1,408,605.00	\$0.00
3101-02-DMV	STATE HIGHWAY/TRANSP- AUTO LICENSE FEES	\$8,855,704.63	\$8,642,782.08	\$60,800,526.41	\$59,236,411.03
3102-03-IRP	STATE HIGHWAY/TRANSP- IRP REGISTRATION FEES	\$5,039,683.47	\$4,296,152.42	\$44,442,086.69	\$39,351,416.86
3105-02-DMV	STATE HIGHWAY/TRANSP- TRIP PERMITS	\$84,843.00	\$51,249.00	\$361,119.00	\$304,755.00
3110-02-DMV	STATE HIGHWAY/TRANSP- FARM COMBINATION PERMIT	\$5,198.00	\$974.00	\$46,542.00	\$38,493.00
3114-02-DMV	STATE HIGHWAY/TRANSP- TVR FEE	\$1,360,752.00	\$8,130.00	\$6,154,826.67	\$5,403,096.00
3119-02-DMV	ELECTRIC/HYBRID VEHICLE REGISTRATION FEE	\$187,334.95	\$269,256.77	\$1,843,018.73	\$1,856,471.94
3159-03-IFT	STATE HIGHWAY/TRANSP- IFTA PAYMENTS	\$3,623,036.36	\$4,305,739.77	\$17,110,846.72	\$16,057,416.71
3200-01-MFT	MOTOR FUEL ACT #437	\$1,628,782.65	\$1,516,302.71	\$16,379,294.12	\$15,625,639.58
3202-01-MFT	MOTOR FUEL SPECIAL REVENUE	\$30,575,440.18	\$28,432,814.61	\$307,126,696.67	\$292,881,935.43
3202-01-NGS	NATURAL GAS SEVERANCE SPECIAL	\$4,330,451.11	\$2,115,022.31	\$41,231,656.55	\$9,199,741.03
3204-01-MFT	MOTOR FUEL WHOLESALE TAX	\$3,479,070.17	\$3,178,332.77	\$34,839,067.45	\$33,275,563.97
3205-01-MFT	DISTILLATE SPEC FUEL WHOLESALE TAX	\$3,152,894.33	\$2,826,770.27	\$29,694,857.57	\$28,137,174.54
Total RRA0000		\$63,653,211.99	\$56,927,447.17	\$568,799,720.13	\$509,499,212.14

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RRA4LHC		March 2022	March 2021	9 Months FY 2022	9 Months FY 2021
3070-02-SLS	AR 4 LANE HIGHWAY- SALES & USE TAX	\$4,219,944.14	\$4,450,412.89	\$30,785,335.06	\$30,347,199.89
3209-01-SLS	HIGHWAY IMPROVEMENT	\$28,873,080.11	\$21,447,382.75	\$236,023,189.58	\$205,935,543.64
Total RRA4LHC		\$33,093,024.25	\$25,897,795.64	\$266,808,524.64	\$236,282,743.53
RRB0000		March 2022	March 2021	9 Months FY 2022	9 Months FY 2021
3201-01-MFT	MOTOR FUEL ACT #445	\$1,628,782.65	\$1,516,302.71	\$16,379,294.12	\$15,625,639.58
Total RRB0000		\$1,628,782.65	\$1,516,302.71	\$16,379,294.12	\$15,625,639.58
RRC0000		March 2022	March 2021	9 Months FY 2022	9 Months FY 2021
3203-01-MFT	MOTOR FUEL STREET AID	\$1,628,782.65	\$1,516,302.71	\$16,379,294.12	\$15,625,639.58
Total RRC0000		\$1,628,782.65	\$1,516,302.71	\$16,379,294.12	\$15,625,639.58
SAH0200		March 2022	March 2021	9 Months FY 2022	9 Months FY 2021
3202-01-BRN	BRINE TAX - OIL MUSEUM FUND	\$3,822.98	\$2,602.69	\$35,345.25	\$34,807.74
3202-01-OIL	OIL TAX - OIL MUSEUM FUND	\$2,031.90	\$1,254.40	\$18,725.22	\$16,022.78
Total SAH0200		\$5,854.88	\$3,857.09	\$54,070.47	\$50,830.52
SAT0000		March 2022	March 2021	9 Months FY 2022	9 Months FY 2021
3207-01-SLS	SPECIAL ADDITIONAL TAXES	-\$174,963.52	-\$337,867.88	\$37,860.53	-\$120,149.70
Total SAT0000		-\$174,963.52	-\$337,867.88	\$37,860.53	-\$120,149.70

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SBB0100		March 2022	March 2021	9 Months FY 2022	9 Months FY 2021
2000-01-PSB	SOYBEAN PROMOTION - INBOUND	\$1,785.15	-\$105.93	\$3,178.60	-\$3,027.63
3200-01-PSB	SOYBEAN PROMOTION - NATIONAL	\$557,430.45	\$315,199.14	\$4,121,085.76	\$3,495,865.92
3201-01-PSB	SOYBEAN PROMOTION - STATE	\$559,317.55	\$315,199.17	\$4,122,972.55	\$3,495,865.84
3202-01-PSB	SOYBEAN PROMOTION - OTHER STATES	\$34,592.18	\$40,476.18	\$244,923.11	\$242,399.97
Total SBB0100		\$1,153,125.33	\$670,768.56	\$8,492,160.02	\$7,231,104.10
SBC0100		March 2022	March 2021	9 Months FY 2022	9 Months FY 2021
2000-01-PBE	BEEF PROMOTION - INBOUND	\$22.00	\$0.00	\$32.00	\$2.68
3200-01-PBE	BEEF PROMOTION - NATIONAL	\$30,976.62	\$27,814.52	\$337,214.06	\$318,581.04
3201-01-PBE	BEEF PROMOTION - STATE	\$30,976.62	\$27,814.52	\$337,214.06	\$318,581.04
3202-01-PBE	BEEF PROMOTION - OTHER STATES	\$3,028.00	\$2,445.00	\$44,981.00	\$42,508.00
Total SBC0100		\$65,003.24	\$58,074.04	\$719,441.12	\$679,672.76
SBS0000		March 2022	March 2021	9 Months FY 2022	9 Months FY 2021
3006-02-DMV	BOATING SAFETY FUND - CERTIFICATE OF TITLE FEE	\$1,231.85	\$1,338.20	\$6,882.52	\$6,065.01
3109-02-DMV	BOATING SAFETY- BOAT REGISTRATION FEE	\$90,914.42	\$98,888.12	\$551,072.75	\$585,921.77
Total SBS0000		\$92,146.27	\$100,226.32	\$557,955.27	\$591,986.78
SCB0100		March 2022	March 2021	9 Months FY 2022	9 Months FY 2021
3200-01-PCF	CATFISH PROMOTION	\$177.15	\$4.46	\$19,903.39	\$17,936.52
Total SCB0100		\$177.15	\$4.46	\$19,903.39	\$17,936.52
SCC0100		March 2022	March 2021	9 Months FY 2022	9 Months FY 2021
3200-01-RET	CO/CIRC CLERKS CONT	\$0.00	\$0.00	\$108,359.13	\$108,359.13
Total SCC0100		\$0.00	\$0.00	\$108,359.13	\$108,359.13

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SCF0000		March 2022	March 2021	9 Months FY 2022	9 Months FY 2021
3203-01-RET	REAL ESTATE - CORONERS	\$0.00	\$0.00	\$54,179.57	\$54,179.57
Total SCF0000		\$0.00	\$0.00	\$54,179.57	\$54,179.57
SCX0000		March 2022	March 2021	9 Months FY 2022	9 Months FY 2021
3175-02-SLS	CONSERVATION TAX- SALES & USE TAX	\$1,054,987.00	\$1,112,617.00	\$7,696,498.49	\$7,586,946.40
3201-01-SLS	CONS. FUND 156/97	\$7,859,592.89	\$5,930,285.45	\$65,173,933.30	\$57,345,502.52
Total SCX0000		\$8,914,579.89	\$7,042,902.45	\$72,870,431.79	\$64,932,448.92
SDA0100		March 2022	March 2021	9 Months FY 2022	9 Months FY 2021
3200-01-SLS	S/U TAX AVIA. AERO 924/97	\$1,142,783.76	\$560,075.34	\$8,788,069.68	\$7,188,516.90
Total SDA0100		\$1,142,783.76	\$560,075.34	\$8,788,069.68	\$7,188,516.90
SDF0101		March 2022	March 2021	9 Months FY 2022	9 Months FY 2021
3200-01-TIM	TIMBER SEVERANCE	\$298,685.43	\$250,950.05	\$3,295,083.74	\$3,006,329.55
Total SDF0101		\$298,685.43	\$250,950.05	\$3,295,083.74	\$3,006,329.55
SDG0100		March 2022	March 2021	9 Months FY 2022	9 Months FY 2021
3170-02-DMV	GPF LICENSE PLATE- GAME & FISH	\$123,285.64	\$118,814.67	\$721,940.90	\$717,392.95
Total SDG0100		\$123,285.64	\$118,814.67	\$721,940.90	\$717,392.95
SDL0100		March 2022	March 2021	9 Months FY 2022	9 Months FY 2021
3007-02-DMV	COMMERCIAL DRIVERS LICENSE FUND - TITLE APPLICATION FEE	\$2,463.50	\$2,676.39	\$13,764.12	\$12,129.81
3108-02-DMV	COMM DRIVERS LICENSE- CDL TESTING	\$85,618.30	\$52,643.60	\$531,990.66	\$435,681.81
3112-02-DMV	COMM DRIVERS LICENSE- TVR FEE	\$384,844.00	\$3,776.00	\$1,716,545.71	\$1,458,663.00
Total SDL0100		\$472,925.80	\$59,095.99	\$2,262,300.49	\$1,906,474.62

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SDL0200		March 2022	March 2021	9 Months FY 2022	9 Months FY 2021
3061-03-IRP	IRP PORTAL ACCESS FEE	\$954.00	\$878.00	\$9,136.00	\$8,384.00
3063-03-IRP	IRP CMV FEE	\$9,540.00	\$8,440.00	\$120,845.00	\$115,650.00
Total	SDL0200	\$10,494.00	\$9,318.00	\$129,981.00	\$124,034.00
SDL0300		March 2022	March 2021	9 Months FY 2022	9 Months FY 2021
3010-02-DMV	COMMERCIAL DRIVER LICENSE FUND - EXPEDITED TITLE FEE	\$231,892.09	\$201,125.12	\$1,855,881.78	\$1,263,864.62
Total	SDL0300	\$231,892.09	\$201,125.12	\$1,855,881.78	\$1,263,864.62
SDO0100		March 2022	March 2021	9 Months FY 2022	9 Months FY 2021
3201-01-BRN	BRINE SEV - OIL/GAS COMM FUND	\$8,601.71	\$5,856.06	\$79,526.79	\$78,317.43
Total	SDO0100	\$8,601.71	\$5,856.06	\$79,526.79	\$78,317.43
SEA0000		March 2022	March 2021	9 Months FY 2022	9 Months FY 2021
3190-02-SLS	EDUCATIONAL ADEQUACY- SALES & USE TAX	\$7,259,449.48	\$7,788,044.46	\$53,662,687.53	\$53,106,733.63
3200-01-FRN	EDUCATIONAL ADEQUACY	\$0.00	\$0.00	\$0.00	\$0.00
3200-01-VEN	EDUCATIONAL ADEQUACY	\$441.75	\$93.00	\$69,287.38	\$52,337.02
3202-01-SLS	EDUCATIONAL ADEQUACY	\$48,833,341.97	\$33,878,266.77	\$400,088,618.13	\$348,686,053.37
3203-01-DYD	EDUC ADEQ DYED DIESEL 87/07	\$98,437.68	\$97,090.48	\$1,239,405.99	\$1,196,670.23
Total	SEA0000	\$56,191,670.88	\$41,763,494.71	\$455,059,999.03	\$403,041,794.25
SGS0100		March 2022	March 2021	9 Months FY 2022	9 Months FY 2021
3200-01-PCS	CORN/GRAIN SORGHUM PROMOTION	\$212,890.33	\$148,338.43	\$1,309,041.03	\$1,056,376.49
Total	SGS0100	\$212,890.33	\$148,338.43	\$1,309,041.03	\$1,056,376.49

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SIR0000		March 2022	March 2021	9 Months FY 2022	9 Months FY 2021
3055-03-IRP	IRP TRUCK SAFETY FUND	\$0.00	\$0.00	\$2,000,000.00	\$2,000,000.00
Total SIR0000		\$0.00	\$0.00	\$2,000,000.00	\$2,000,000.00
SIS0000		March 2022	March 2021	9 Months FY 2022	9 Months FY 2021
3203-01-NGS	ROAD/BRIDGE REPAIR	\$227,918.48	\$111,316.97	\$2,170,087.19	\$484,196.91
Total SIS0000		\$227,918.48	\$111,316.97	\$2,170,087.19	\$484,196.91
SLS0000		March 2022	March 2021	9 Months FY 2022	9 Months FY 2021
3116-02-DMV	FALLEN LAW ENFORCEMENT- AR SHERIFF'S ASSN	\$862.50	\$856.25	\$5,601.70	\$5,100.63
Total SLS0000		\$862.50	\$856.25	\$5,601.70	\$5,100.63
SMF0000		March 2022	March 2021	9 Months FY 2022	9 Months FY 2021
3099-02-DMV	MILITARY FUNERAL HON- MILITARY FUNERAL FUND	\$4,568.36	\$4,580.00	\$32,318.35	\$33,929.41
Total SMF0000		\$4,568.36	\$4,580.00	\$32,318.35	\$33,929.41

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SMI0000		March 2022	March 2021	9 Months FY 2022	9 Months FY 2021
3010-01-SLS	USABLE MARIJUANA SALES TAX	\$1,181,242.52	\$1,189,908.48	\$10,823,909.17	\$9,354,255.69
3012-01-SLS	MEDICAL MARIJUANA PRIVILEGE	\$1,156,355.83	\$1,245,415.66	\$11,878,246.69	\$10,382,297.98
3903-03-MMJ	MED MARIJUANA - CULTIVATOR LICENSE FEE	\$0.00	\$0.00	\$0.00	\$300,000.00
3904-03-MMJ	MED MARIJUANA - CULTIVATOR LICENSE RENEWAL FEE	\$0.00	\$0.00	\$800,000.00	\$100,000.00
3905-03-MMJ	MED MARIJUANA - CULTIVATOR ID CARD REGISTRATION	\$5,450.00	\$4,000.00	\$42,610.00	\$16,045.00
3906-03-MMJ	MED MARIJUANA - CULTIVATOR ID CARD RENEWAL	\$45.00	\$0.00	\$29,070.00	\$18,325.00
3908-03-MMJ	MED MARIJUANA - DISPENSARY LICENSE FEE	\$0.00	\$0.00	\$0.00	\$75,000.00
3909-03-MMJ	MED MARIJUANA - DISPENSARY LICENSE RENEWAL FEE	\$0.00	\$0.00	\$856,250.00	\$495,000.00
3910-03-MMJ	MED MARIJUANA - DISPENSARY ID CARD REGISTRATION	\$3,775.00	\$5,625.00	\$30,200.00	\$33,750.00
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	\$5,000.00	\$10,700.00	\$5,000.00
3925-03-MMJ	MED MARIJUANA - PROCESSOR ID CARD REGISTRATION	\$150.00	\$0.00	\$150.00	\$0.00
3970-03-MMJ	MED MARIJUANA - VIOLATION	\$13,500.00	\$1,750.00	\$154,590.00	\$66,962.00
Total SMI0000		\$2,360,518.35	\$2,451,699.14	\$24,675,950.86	\$20,880,685.67

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SMP0100		March 2022	March 2021	9 Months FY 2022	9 Months FY 2021
3103-02-DMV	DEPT AR STATE POLICE- IN TRANSIT TAG	\$3.00	\$0.00	\$6.00	\$0.00
3104-02-DMV	DEPT AR STATE POLICE- DRIVE OUT TAG	\$100.00	\$136.00	\$968.00	\$1,194.00
3111-02-DMV	DEPT AR STATE POLICE- CDL TESTING	\$61,440.00	\$55,780.00	\$670,706.29	\$434,424.00
3118-02-DMV	DEPT AR STATE POLICE- INSURANCE TVR FEE	\$261,162.00	\$822.00	\$1,193,334.53	\$1,071,699.00
3164-02-DMV	DEPT AR STATE POLICE- DRIVERS LICENSE	\$142,560.31	\$130,079.54	\$1,075,703.46	\$1,077,127.45
3165-02-DMV	DEPT AR STATE POLICE- VIN INSPECTION	\$10,786.39	\$11,947.13	\$67,931.04	\$73,774.86
3189-02-DMV	DEPT AR STATE POLICE- DUPLICATE DRIVERS LICENSE	\$0.00	\$1,058,624.93	\$69,736.73	\$5,721,299.96
3193-02-DMV	ASP ONLINE INSURANCE VERIFICATION	\$247,364.94	\$0.00	\$1,609,895.57	\$0.00
3194-02-DMV	ASP REINSTATEMENT DL DWI SUSPENSION	\$92,029.99	\$0.00	\$418,858.79	\$0.00
3195-02-DMV	ASP DUPLICATE LICENSE OR PERMIT	\$107,940.09	\$0.00	\$828,608.54	\$0.00
3196-02-DMV	ASP REINSTATE SUSP DL VIOL/OFFENSE	\$593,631.71	\$0.00	\$2,034,686.16	\$0.00
3197-02-DMV	ASP REINSTATE SUSP/REVOKED/CANCEL	\$72,001.28	\$0.00	\$300,328.50	\$0.00
Total SMP0100		\$1,589,019.71	\$1,257,389.60	\$8,270,763.61	\$8,379,519.27
SMP8800		March 2022	March 2021	9 Months FY 2022	9 Months FY 2021
3107-02-DMV	ASP VEHICLES- NCL TESTING	\$0.00	\$5.00	\$0.00	\$25.00
Total SMP8800		\$0.00	\$5.00	\$0.00	\$25.00
SPC0101		March 2022	March 2021	9 Months FY 2022	9 Months FY 2021
2000-01-PBP	BRUCellosIS/PSEUDORABIES INBND	-\$428.00	\$0.00	\$6.00	\$2.00
3200-01-PBP	BRUCellosIS - DISEASE CONTROL	\$31,654.87	\$25,424.71	\$468,547.86	\$442,752.82
Total SPC0101		\$31,226.87	\$25,424.71	\$468,553.86	\$442,754.82

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SRP0100		March 2022	March 2021	9 Months FY 2022	9 Months FY 2021
3200-01-PRI	RICE PROMOTION	\$474,429.10	\$321,632.79	\$4,407,509.61	\$4,700,985.45
Total SRP0100		\$474,429.10	\$321,632.79	\$4,407,509.61	\$4,700,985.45
SSA0000		March 2022	March 2021	9 Months FY 2022	9 Months FY 2021
3629-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COURT APPOINTED SPECIAL ADVOCATES (CASA)	\$650.00	\$725.00	\$4,539.50	\$5,150.00
Total SSA0000		\$650.00	\$725.00	\$4,539.50	\$5,150.00
SST0101		March 2022	March 2021	9 Months FY 2022	9 Months FY 2021
3201-01-PBP	PSEUDORABIES - SWINE TESTING	\$0.00	\$0.00	\$11.00	\$8.45
Total SST0101		\$0.00	\$0.00	\$11.00	\$8.45
SSV0100		March 2022	March 2021	9 Months FY 2022	9 Months FY 2021
3057-03-ABC	ABC FUND- BRAND LABEL REGISTRATION	\$5,490.00	\$8,565.00	\$216,360.00	\$206,489.77
Total SSV0100		\$5,490.00	\$8,565.00	\$216,360.00	\$206,489.77
STC0100		March 2022	March 2021	9 Months FY 2022	9 Months FY 2021
3200-01-TEL	TELECOMMUNICATIONS EQUIP FUND	\$39,426.55	\$38,815.55	\$335,611.81	\$332,177.75
Total STC0100		\$39,426.55	\$38,815.55	\$335,611.81	\$332,177.75
STR0100		March 2022	March 2021	9 Months FY 2022	9 Months FY 2021
3202-03-TOB	AR TOBACCO CONTROL PERMITS	\$11,327.00	\$7,430.00	\$155,732.00	\$213,620.00
Total STR0100		\$11,327.00	\$7,430.00	\$155,732.00	\$213,620.00

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SWG0000		March 2022	March 2021	9 Months FY 2022	9 Months FY 2021
3251-03-ABC	GENERAL REV ALLOT- ABC GROCERY WINE PERMIT	\$8,050.00	\$16,050.00	\$303,850.00	\$426,000.00
Total SWG0000		\$8,050.00	\$16,050.00	\$303,850.00	\$426,000.00
SWP0100		March 2022	March 2021	9 Months FY 2022	9 Months FY 2021
3200-01-PWT	WHEAT PROMOTION	\$83.21	\$67.82	\$84,463.75	\$35,433.91
Total SWP0100		\$83.21	\$67.82	\$84,463.75	\$35,433.91
SWT0000		March 2022	March 2021	9 Months FY 2022	9 Months FY 2021
3192-02-DMV	IN GOD WE TRUST LIC- IN GOD WE TRUST	\$11,625.42	\$12,327.74	\$84,913.51	\$84,829.57
Total SWT0000		\$11,625.42	\$12,327.74	\$84,913.51	\$84,829.57
TAJ0300		March 2022	March 2021	9 Months FY 2022	9 Months FY 2021
3202-01-RET	ADMINISTRATIVE JUSTICE PROGRAM	\$2,199,780.00	\$1,848,094.22	\$16,729,333.65	\$11,917,348.15
Total TAJ0300		\$2,199,780.00	\$1,848,094.22	\$16,729,333.65	\$11,917,348.15
TAX0000		March 2022	March 2021	9 Months FY 2022	9 Months FY 2021
3302-03-ADV	AD VALOREM TAX- AD VALOREM	\$92,375.50	\$49,506.00	\$92,375.50	\$51,393.50
3905-03-ADV	DFA REVENUE DIV OPER OVERAGE- AD VALOREM	\$3,985,292.33	\$2,067,976.29	\$11,920,448.83	\$9,446,305.02
Total TAX0000		\$4,077,667.83	\$2,117,482.29	\$12,012,824.33	\$9,497,698.52
TBC0000		March 2022	March 2021	9 Months FY 2022	9 Months FY 2021
5001-01-MFT	MFT REFUNDS - CITY BUS/AGRI	\$2,886.84	\$0.00	\$32,843.50	\$26,760.62
Total TBC0000		\$2,886.84	\$0.00	\$32,843.50	\$26,760.62

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TCI0101		March 2022	March 2021	9 Months FY 2022	9 Months FY 2021
3400-01-CST	CONSTRUCTION - CRAFT TRAINING	\$76,645.23	\$38,563.06	\$630,188.03	\$485,101.34
Total TCI0101		\$76,645.23	\$38,563.06	\$630,188.03	\$485,101.34
TCU0000		March 2022	March 2021	9 Months FY 2022	9 Months FY 2021
3200-01-CIP	UAMS NATL CANCER INSTITUTE DESIGNATION	\$121,132.69	\$133,828.93	\$1,287,157.36	\$1,308,733.37
Total TCU0000		\$121,132.69	\$133,828.93	\$1,287,157.36	\$1,308,733.37
TDT9200		March 2022	March 2021	9 Months FY 2022	9 Months FY 2021
3402-01-SLS	TOURISM DEV TRST ADJUS	\$1,509,858.50	\$1,086,902.88	\$16,460,200.92	\$11,417,104.12
Total TDT9200		\$1,509,858.50	\$1,086,902.88	\$16,460,200.92	\$11,417,104.12
TGI00WH		March 2022	March 2021	9 Months FY 2022	9 Months FY 2021
5000-01-WTH	WITHHOLDING REFUND EXPENSE	\$680,055.71	\$112,354.84	\$3,787,264.73	\$738,446.82
Total TGI00WH		\$680,055.71	\$112,354.84	\$3,787,264.73	\$738,446.82
TGP0010		March 2022	March 2021	9 Months FY 2022	9 Months FY 2021
3402-01-RET	NATURAL/CULTURAL HISTORY PRESERVATION	\$488,672.58	\$410,655.04	\$4,296,970.74	\$3,227,775.53
Total TGP0010		\$488,672.58	\$410,655.04	\$4,296,970.74	\$3,227,775.53
TGT0000		March 2022	March 2021	9 Months FY 2022	9 Months FY 2021
3400-01-RET	NATURAL/CULTURAL RESTORATION GRANT	\$3,909,380.68	\$3,285,240.28	\$34,375,766.41	\$25,822,204.20
Total TGT0000		\$3,909,380.68	\$3,285,240.28	\$34,375,766.41	\$25,822,204.20
TMP0000		March 2022	March 2021	9 Months FY 2022	9 Months FY 2021
3400-01-SDK	SOFT DRINK TAX	\$3,644,179.15	\$2,624,572.29	\$30,710,408.98	\$30,629,613.65
Total TMP0000		\$3,644,179.15	\$2,624,572.29	\$30,710,408.98	\$30,629,613.65

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TMR0000		March 2022	March 2021	9 Months FY 2022	9 Months FY 2021
3003-02-DMV	STATE POLICE RETIREMENT- TITLE FEE	\$207,162.16	\$206,045.61	\$600,035.46	\$547,510.61
3008-02-DMV	STATE POLICE RETIREMENT FUND - TITLE APPLICATION FEE	\$2,463.50	\$2,676.39	\$13,764.14	\$12,129.80
Total TMR0000		\$209,625.66	\$208,722.00	\$613,799.60	\$559,640.41
TOD0000		March 2022	March 2021	9 Months FY 2022	9 Months FY 2021
3305-02-DMV	ORGAN DONOR AWARENESS- ORGAN DONOR	\$2,260.42	\$2,202.50	\$15,443.16	\$15,603.42
Total TOD0000		\$2,260.42	\$2,202.50	\$15,443.16	\$15,603.42
TPE0000		March 2022	March 2021	9 Months FY 2022	9 Months FY 2021
3200-01-WST	WASTE TIRE - ADEQ	\$0.00	\$0.00	\$0.00	\$0.00
3207-01-WST	ADEQ RIM REMOVAL FEE	\$41,485.33	\$37,973.05	\$430,521.26	\$411,574.99
3208-01-WST	ADEQ USED TIRE IMPORT FEE	\$100.13	\$73.41	\$701.26	\$766.23
3209-01-WST	ADEQ COMMERCIAL GENERATOR FEE	\$631.63	\$537.72	\$5,113.25	\$4,885.83
Total TPE0000		\$42,217.09	\$38,584.18	\$436,335.77	\$417,227.05
TPF0100		March 2022	March 2021	9 Months FY 2022	9 Months FY 2021
3401-01-SLS	PUBLIC TRANS TRST ADJS	\$383,645.50	\$274,597.35	\$3,987,183.01	\$2,697,949.41
Total TPF0100		\$383,645.50	\$274,597.35	\$3,987,183.01	\$2,697,949.41
TPM0000		March 2022	March 2021	9 Months FY 2022	9 Months FY 2021
3011-01-SLS	PREPAID WIRELESS PUBLIC SAFETY CHARGE	\$1,753,907.28	\$1,945,828.06	\$17,125,589.06	\$18,818,339.31
Total TPM0000		\$1,753,907.28	\$1,945,828.06	\$17,125,589.06	\$18,818,339.31

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TPR0100		March 2022	March 2021	9 Months FY 2022	9 Months FY 2021
3171-02-SLS	PROPERTY TAX RELIEF- SALES & USE TAX	\$4,148,218.88	\$4,450,417.57	\$30,664,823.86	\$30,347,398.25
3204-01-DYD	PTR DYED DIESEL 87/07	\$56,155.76	\$55,387.22	\$707,043.39	\$682,664.07
3205-01-SLS	PTR ACT 1492/99	\$27,904,227.44	\$19,344,014.11	\$228,601,755.78	\$199,133,154.86
Total TPR0100		\$32,108,602.08	\$23,849,818.90	\$259,973,623.03	\$230,163,217.18
TPT0000		March 2022	March 2021	9 Months FY 2022	9 Months FY 2021
3400-01-MFT	PETROLEUM ENVIRONMENTAL FEE	\$579,804.84	\$507,918.47	\$5,953,251.88	\$5,398,396.11
Total TPT0000		\$579,804.84	\$507,918.47	\$5,953,251.88	\$5,398,396.11
TRS0000		March 2022	March 2021	9 Months FY 2022	9 Months FY 2021
3180-02-DMV	ANIMAL SHELTERS- ANIMAL RESCUE AND SHELTER	\$525.00	\$425.00	\$3,675.00	\$3,975.00
Total TRS0000		\$525.00	\$425.00	\$3,675.00	\$3,975.00
TSU0000		March 2022	March 2021	9 Months FY 2022	9 Months FY 2021
3303-02-SLS	LOCAL TRUST- SALES & USE TAX	\$2,516,055.34	\$2,811,115.41	\$17,921,138.59	\$18,757,082.63
3400-01-SLS	LOCAL SALES/USE-TRUST	\$127,948,492.61	\$113,107,324.77	\$1,313,794,778.74	\$1,183,062,551.40
3400-01-VEN	VENDING - ID PENDING	\$265.05	\$55.80	\$41,572.42	\$31,402.22
Total TSU0000		\$130,464,813.00	\$115,918,495.98	\$1,331,757,489.75	\$1,201,851,036.25
TTG0100		March 2022	March 2021	9 Months FY 2022	9 Months FY 2021
3201-01-WST	WASTE TIRE - GRANT FUND	\$0.00	\$0.00	\$0.00	\$0.00
Total TTG0100		\$0.00	\$0.00	\$0.00	\$0.00

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TTG0300		March 2022	March 2021	9 Months FY 2022	9 Months FY 2021
3202-01-WST	WASTE TIRE - SOLID WASTE DIST	\$0.00	\$0.00	\$0.00	\$0.00
Total	TTG0300	\$0.00	\$0.00	\$0.00	\$0.00
TUT0000		March 2022	March 2021	9 Months FY 2022	9 Months FY 2021
2000-01-WST	WASTE TIRE INBOUND	-\$1,504.63	\$4,292.31	\$9,225.73	\$19,835.92
3203-01-WST	USED TIRE RECYCLING FUND	\$280.13	-\$2,195.58	\$4,712.77	\$9,201.28
3204-01-WST	RIM REMOVAL FEE	\$551,168.58	\$504,495.48	\$5,719,811.36	\$5,468,090.12
3205-01-WST	USED TIRE IMPORT FEE	\$1,330.26	\$975.45	\$9,317.43	\$10,191.76
3206-01-WST	COMMERCIAL GENERATOR FEE	\$8,391.34	\$7,143.97	\$67,927.93	\$64,901.29
Total	TUT0000	\$559,665.68	\$514,711.63	\$5,810,995.22	\$5,572,220.37
Grand Total		\$1,050,842,278.18	\$874,921,423.30	\$9,180,145,740.69	\$8,414,380,638.40