

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

		May 2022	May 2021	11 Months FY 2022	11 Months FY 2021
1230000					
3801-02-DMV	ADFA- VALIDATION DECAL FEE	\$365,499.51	\$390,665.30	\$3,743,201.00	\$3,859,318.80
Total 1230000		\$365,499.51	\$390,665.30	\$3,743,201.00	\$3,859,318.80
1310200					
3804-02-DMV	STATE POLICE RETIREMENT- DUI REINSTATEMENT	\$170,275.99	\$253,279.50	\$1,654,487.62	\$2,142,547.60
Total 1310200		\$170,275.99	\$253,279.50	\$1,654,487.62	\$2,142,547.60
7009602					
3802-02-DMV	STATE POLICE AWIN- DRIVERS LICENSE	\$253,405.43	\$211,052.01	\$2,657,353.88	\$2,625,885.73
3803-02-DMV	STATE POLICE DEBT- CDL TESTING	\$62,879.94	\$39,916.84	\$639,337.17	\$504,969.35
Total 7009602		\$316,285.37	\$250,968.85	\$3,296,691.05	\$3,130,855.08
7009625					
3805-02-DMV	ASP VEHICLES - NCL TESTING	\$60,828.52	\$58,711.53	\$705,518.79	\$698,583.75
Total 7009625		\$60,828.52	\$58,711.53	\$705,518.79	\$698,583.75

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AGA0000		May 2022	May 2021	11 Months FY 2022	11 Months FY 2021
2000-01	MULTIPLE TAX INBOUND	-\$1,035.44	\$3,595.94	-\$19,419.19	-\$35,626.11
2000-01-BER	BEER INBOUND	-\$2,414.96	-\$4,306.12	\$3,723.59	-\$331.12
2000-01-BRN	BRINE SEVERANCE INBOUND	\$0.00	\$0.00	\$0.00	\$1.15
2000-01-CIG	CIGARETTE INBOUND	\$0.00	-\$130.51	-\$780.75	\$968.47
2000-01-DYD	DYED DIESEL INBOUND	-\$38.45	-\$8,742.43	-\$14,489.14	\$28,769.09
2000-01-EGS	ELECTRONIC GAMES INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
2000-01-LIQ	LIQUOR INBOUND	-\$1,208.00	-\$1,425.21	-\$115.82	\$107.11
2000-01-OIL	OIL SEVERANCE INBOUND	-\$369,992.72	-\$376,177.65	-\$369,986.89	-\$374,162.73
2000-01-OTP	TOBACCO INBOUND	-\$13.65	-\$14.00	\$400.72	-\$265,057.88
2000-01-SEV	OTHER SEVERANCE INBOUND	-\$1,816.38	\$7.90	\$4,592.26	-\$1,674.52
2000-01-SLS	GROSS RECEIPTS - IN	-\$2,444,104.89	\$183,100.05	-\$800,378.19	\$186,338.98
2000-01-VEN	VENDING INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2000-01-WIN	WINE INBOUND	-\$188.05	-\$76.63	-\$2,066.20	\$450.01
3000-00	MISCELLANEOUS TAX/FEEES	-\$15,947.00	\$531.09	\$11,726.50	-\$39,095.21
3000-01-BER	BEER TAX	\$1,071,507.08	\$1,193,585.93	\$11,371,514.59	\$11,465,830.70
3000-01-BIN	BINGO TAX	\$13,725.53	\$17,638.40	\$138,228.53	\$130,040.45
3000-01-BRN	BRINE SEVERANCE TAX 3/4	\$28,880.73	\$30,552.54	\$325,852.89	\$323,084.40
3000-01-BRR	BINGO/RAFFLE LICENSES	\$20,760.00	\$18,040.00	\$32,030.00	\$25,245.00
3000-01-CGS	CASINO GAMING TAX	\$8,878,808.00	\$9,949,265.00	\$74,712,389.00	\$61,248,542.00
3000-01-CIG	CIGARETTE TAX	\$12,110,851.11	\$12,999,788.58	\$130,232,408.35	\$141,192,974.49
3000-01-CIP	CIGARETTE PAPER TAX	\$75,301.14	\$66,825.99	\$802,586.64	\$802,849.24
3000-01-CWW	CAR WASH FEES	\$85,340.92	\$99,954.67	\$875,369.87	\$934,580.67
3000-01-DYD	DYED DIESEL 87/07	\$548,496.78	\$712,020.29	\$7,544,440.87	\$7,471,394.73
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		May 2022	May 2021	11 Months FY 2022	11 Months FY 2021
3000-01-FSG	PAID FANTASY SPORTS GAMES TAX 19-6-201	\$7,949.97	\$29,139.33	\$234,031.61	\$132,598.88
3000-01-IIT	INCOME - INDIVIDUAL ACTUAL	\$26,369,809.43	\$134,445,250.96	\$445,133,884.87	\$485,328,476.84
3000-01-LIQ	LIQUOR - HIGH SPIRITUOUS	\$1,118,985.32	\$988,473.75	\$10,856,422.42	\$11,155,849.75
3000-01-OIL	OIL SEVERANCE TAX 3/4	\$1,255,433.33	\$571,572.86	\$10,725,506.56	\$5,135,132.22
3000-01-OTP	TOBACCO TAX	\$5,716,601.78	\$6,204,521.85	\$65,799,590.77	\$64,539,327.89
3000-01-PET	PASS-THROUGH ENTITY INCOME	\$522,382.70	\$0.00	\$811,011.69	\$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	\$31,558.19	\$30,279.37	\$340,325.15	\$343,101.61
3000-01-SLS	GROSS RECEIPTS	\$231,403,254.01	\$237,643,780.99	\$2,527,446,424.58	\$2,274,308,743.48
3000-01-VEN	VENDING - STATE APPORTIONMENT	\$670.05	\$108,790.50	\$167,099.25	\$234,515.46
3000-01-WIN	WINE - SMALL FARM WINERY	\$9,455.15	\$12,926.45	\$126,841.13	\$145,895.52
3000-01-WTH	WITHHOLDING GENERAL REVENUE	\$241,771,836.76	\$243,104,523.75	\$2,776,032,817.14	\$2,572,927,961.32
3001-01-BER	BEER ENFORCEMENT	\$34,816.81	\$38,846.10	\$379,071.93	\$381,925.43
3001-01-CGS	CASINO UNCLAIMED OR WITHHELD WINNINGS	\$0.00	\$0.00	\$59,925.00	\$91,051.00
3001-01-EGS	ELECTRONIC GAMES - HORSE	\$0.00	\$0.00	\$0.00	\$0.00
3001-01-IIT	INDIVIUAL EST. INC.	\$6,663,188.49	\$15,264,431.44	\$354,755,605.63	\$380,735,322.88
3001-01-LIQ	LIQUOR ENFORCEMENT	\$41,562.92	\$36,302.76	\$403,848.82	\$402,737.85
3001-01-NGS	NATURAL GAS SEVERANCE GENERAL	\$0.00	\$0.00	\$675,000.00	\$675,000.00
3001-01-PET	PASS-THROUGH ENTITY INCOME ESTIMATE	\$379,602.00	\$0.00	\$4,756,238.18	\$0.00
3001-01-SLS	1% RETAIL BEER TAX	\$421,739.45	\$446,354.70	\$4,526,998.24	\$4,516,929.15
3001-01-WIN	WINE ENF - DISTRIBUTOR	\$5,701.00	\$8,411.00	\$79,194.04	\$77,814.00
3002-01-BER	MALT LIQUOR TAX	\$9,550.13	\$10,417.50	\$99,625.08	\$157,785.44
3002-01-IIT	INDIVIDUAL EXT. INC.	\$27,908,032.21	\$78,925,714.21	\$251,281,408.55	\$201,601,749.76
3002-01-LIQ	LIGHT - PREMIX/LIGHT	\$92,693.00	\$59,878.70	\$876,425.66	\$676,489.42
3002-01-PET	PASS-THROUGH ENTITY INCOME EXTENSION	\$19,020.00	\$0.00	\$32,520.00	\$0.00
3002-01-SLS	SHORT TERM RENTAL	\$325,443.97	\$308,763.59	\$4,496,623.84	\$2,771,490.54
3002-01-WIN	WINE ENF - SMALL FARM WINERY	\$258.30	\$360.98	\$3,389.45	\$4,013.36

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3003-01-BER	HARD CIDER TAX § 3-7-104(6)	\$4,081.00	\$5,032.00	\$46,516.04	\$48,160.06
3003-01-SLS	RESIDENTIAL MOVING	\$84,225.00	\$96,354.00	\$1,012,999.68	\$869,810.00
3003-01-WIN	LIGHT WINE ENF	\$789.99	\$666.00	\$6,687.96	\$9,984.99
3004-01-SLS	RENTAL VEHICLE	\$654,026.25	\$523,349.64	\$6,612,014.79	\$4,639,290.38
3004-01-WIN	WINE - DISTRIBUTOR	\$234,218.44	\$321,602.00	\$3,149,490.49	\$3,082,397.00
3005-01-SLS	LONG TERM RENTAL VEHICLE	\$0.00	\$0.00	\$0.00	\$0.00
3005-01-WIN	LIGHT WINE	\$7,776.64	\$7,300.95	\$70,941.59	\$106,715.73
3006-01-SLS	WHOLESALE VENDING	\$10,161.42	\$10,771.73	\$120,848.25	\$115,589.42
3007-01-SLS	MIXED DRINK	\$1,805,615.42	\$1,359,835.45	\$16,190,082.69	\$10,807,216.68
3008-01-SLS	LIQUOR EXCISE	\$1,300,210.53	\$1,326,686.63	\$14,556,579.77	\$14,465,516.28
3215-03-ABC	ABC BEER PERMIT APPLICATION	\$253,605.00	\$309,345.00	\$912,362.50	\$826,485.00
3216-03-ABC	ABC LIQUOR PERMIT APPLICATION	\$540,575.00	\$549,675.00	\$2,117,455.00	\$1,904,575.00
3217-03-ABC	ABC WINE PERMIT APPLICATION	\$81,825.00	\$92,925.00	\$299,100.00	\$245,675.00
3218-03-ABC	ABC HARD CIDER PERMIT APPLICATION	\$150.00	\$0.00	\$1,650.00	\$0.00
3225-02-SLS	GENERAL REV ALLOT- SALES & USE TAX	\$32,561,699.22	\$36,492,946.05	\$341,144,752.39	\$352,384,627.78
3235-03-RAC	GENERAL REV ALLOT- REGULAR DOGS	\$80,891.31	\$50,798.75	\$458,030.82	\$397,644.45
3236-03-RAC	GENERAL REV ALLOT- REGULAR HORSES	\$260,277.84	\$193,650.52	\$1,103,038.00	\$972,404.15
3237-03-ABC	GENERAL REV ALLOT- ABC FINES	\$36,050.00	\$24,500.00	\$344,010.00	\$164,770.00
3239-03-TOB	GENERAL REV ALLOT- AR TOBACCO CONTROL FINES	\$20,350.00	\$2,789.00	\$315,771.58	\$211,510.98
3241-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$16,216.35	\$20,738.62	\$123,500.83	\$149,615.86
3244-03-RAC	GENERAL REV ALLOT- EGS LICENSE	\$0.00	\$0.00	\$0.00	\$7,000.00
3246-02-DMV	GENERAL REV ALLOT- TEMPORARY TAG	\$43,297.96	\$53,515.04	\$460,952.15	\$540,591.54
3248-03-ABC	GENERAL REV ALLOT- ABC PERMIT APPLICATION FEE	\$0.00	\$0.00	\$8,354.90	\$415,310.00
3249-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$438.60	\$240.00	\$4,588.20	\$4,773.60
3250-03-ABC	GENERAL REV ALLOT- ABC LAYOUT CENTER PERMIT	\$0.00	\$100.00	\$0.00	\$150.00

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AGA0000		May 2022	May 2021	11 Months FY 2022	11 Months FY 2021
3800-01-WTH	WITHHOLDING REFUND FUNDING	-\$1,184,687.90	-\$998,349.25	-\$5,691,304.78	-\$2,167,145.90
3944-03-CGS	CASINO - LICENSE	\$0.00	\$0.00	\$250,000.00	\$250,000.00
3950-03-CGS	CASINO - INTERACTIVE GAMING LICENSE	\$0.00	\$0.00	\$7,000.00	\$7,000.00
3952-03-CGS	CASINO - MANUFACTURER LICENSE	\$0.00	\$0.00	\$138,300.00	\$118,200.00
Total AGA0000		\$600,918,249.79	\$783,567,246.75	\$7,071,319,368.39	\$6,622,651,331.58
ARH0000		May 2022	May 2021	11 Months FY 2022	11 Months FY 2021
2000-01-FRN	FRANCHISE TAX INBOUND	-\$595.67	\$289.89	-\$595.67	\$2,384,669.77
3000-01-CIT	CORPORATION INCOME	\$926,864.78	\$2,063,817.55	\$46,798,374.29	\$44,708,918.44
3001-01-CIT	CORPORATION EST. INC.	\$10,423,239.01	\$11,914,581.05	\$474,268,107.89	\$356,146,140.96
3002-01-CIT	CORPORATION EXT. INC.	\$37,123,952.79	\$29,304,604.21	\$221,044,811.18	\$165,179,103.10
Total ARH0000		\$48,473,460.91	\$43,283,292.70	\$742,110,697.69	\$568,418,832.27

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ARHDSMV		May 2022	May 2021	11 Months FY 2022	11 Months FY 2021
2000	TREASURY INBOUND	\$5,979.65	\$2,062.45	\$14,182.48	\$2,473.10
2000-01-RET	REAL ESTATE STAMP INBOUND	\$5,983.20	\$6,329.40	\$76,703.70	\$109,356.54
2000-02-RET-ADJS	REAL ESTATE INBOUND-ADJ	\$0.00	\$0.00	-\$267.30	\$181.50
2001	AD VALOREM WATERWAY INBOUND	\$0.00	\$0.00	\$0.00	\$0.01
2002	SPECIAL DOGS INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2003	EXTERNAL TVR INSURANCE FEE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2004	EXTERNAL TVR COMMERCIAL FEE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2005	IRP REGISTRATION FUNDS	\$0.00	\$0.00	\$0.00	\$0.00
2006	AD VALOREM BILLING INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2007	EXTERNAL DRIVER MONITORING FEE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
3604-02-DMV-ADJS	MV SPL PLATES NON-STATE- BOY SCOUTS-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3623-02-DMV-ADJS	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3625-02-DMV-ADJS	MV SPL PLATES NON STATE - ARKANSAS COALITION AGAINST DOMESTIC VIOLENCE - ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3626-02-DMV-ADJS	MV SPL PLATES NON STATE - FUTURE FARMERS OF AMERICA - ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3629-02-DMV-ADJS	MV SPL PLATES NON STATE - ARKANSAS COURT APPOINTED SPECIAL ADVOCATES (CASA)-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3703-02-DMV-ADJS	MV SPL PLATES STATE- UALR COLLEGE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3706-02-DMV-ADJS	MV SPL PLATES STATE- HENDERSON STATE UNIV-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3708-02-DMV-ADJS	MV SPL PLATES NON-STATE- OUACHITA BAPTIST UNIV-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3710-02-DMV-ADJS	MV SPL PLATES STATE- AR TECH UNIVERSITY-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3711-02-DMV-ADJS	MV SPL PLATES NON-STATE- HENDRIX COLLEGE-ADJ	\$25.00	\$0.00	\$0.00	\$0.00

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3712-02-DMV-ADJS MV SPL PLATES NON-STATE- U OF OZARKS-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3713-02-DMV-ADJS MV SPL PLATES NON-STATE- LYON COLLEGE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3714-02-DMV-ADJS MV SPL PLATES NON-STATE- HARDING UNIVERSITY-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3715-02-DMV-ADJS MV SPL PLATES STATE- U OF A FORT SMITH-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3716-02-DMV-ADJS MV SPL PLATES NON-STATE- SHORTER COLLEGE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3717-02-DMV-ADJS MV SPL PLATES NON-STATE- PHILANDER SMITH COLLEGE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3718-02-DMV-ADJS MV SPL PLATES STATE- U OF A PINE BLUFF-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3719-02-DMV-ADJS MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3721-02-DMV-ADJS MV SPL PLATES STATE- UAMS-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3722-02-DMV-ADJS MV SPL PLATES NON-STATE- AR SCHOOL FOR THE DEAF-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3723-02-DMV-ADJS MV SPL PLATES STATE- NORTHWEST AR CC-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3726-02-DMV-ADJS MV SPL PLATES STATE- NATIONAL PARK COMMUNITY COLLEGE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
4001-02-DMV TITLE FEE TEMPORARY HOLDING SPLIT MCF HSC	\$8,538.94	-\$10,112.95	\$27,057.44	\$18,799.71
4002-02-DMV TITLE FEE TEMPORARY HOLDING SPLIT MCF HSC TMR	\$0.00	\$0.00	\$0.00	\$0.00
Total ARHDSMV	\$20,526.79	-\$1,721.10	\$117,676.32	\$130,810.86

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BAA0100		May 2022	May 2021	11 Months FY 2022	11 Months FY 2021
2000-01-AMU	AMUSEMENT INBOUND	\$0.00	\$1,087.50	\$0.00	\$0.00
3147-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$11,351.46	\$14,517.01	\$86,450.29	\$104,730.89
3166-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$292.40	\$160.00	\$3,058.80	\$3,182.40
3200-01-AMU	AMUSEMENT - RURAL HEALTH	\$19,105.00	\$10,127.50	\$51,579.50	\$66,502.50
Total BAA0100		\$30,748.86	\$25,892.01	\$141,088.59	\$174,415.79
CCA0100		May 2022	May 2021	11 Months FY 2022	11 Months FY 2021
3202-01-CIG	CIG/TOB - UAMS	\$19,986.77	\$21,452.32	\$214,925.89	\$233,013.66
3202-01-OTP	CIG/TOB - UAMS	\$12,545.28	\$13,616.00	\$144,399.83	\$141,632.33
Total CCA0100		\$32,532.05	\$35,068.32	\$359,325.72	\$374,645.99
CCA0200		May 2022	May 2021	11 Months FY 2022	11 Months FY 2021
3203-01-SLS	UAMS 4% MD FUND	\$640,601.63	\$470,677.48	\$5,700,401.63	\$3,740,761.65
Total CCA0200		\$640,601.63	\$470,677.48	\$5,700,401.63	\$3,740,761.65
CTM0000		May 2022	May 2021	11 Months FY 2022	11 Months FY 2021
3160-03-RAC	MID-SOUTH COMM COLL- SPECIAL DOGS	\$1,420.68	\$0.00	\$18,260.78	\$7,518.08
Total CTM0000		\$1,420.68	\$0.00	\$18,260.78	\$7,518.08
DGF1841		May 2022	May 2021	11 Months FY 2022	11 Months FY 2021
3208-01-SLS	DHS GRANTS FUND ADJUST	\$0.00	\$0.00	\$0.00	\$0.00
Total DGF1841		\$0.00	\$0.00	\$0.00	\$0.00

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DHP1500		May 2022	May 2021	11 Months FY 2022	11 Months FY 2021
3204-01-CIG	CIG/TOB - AGING/ADULT SERVICES	\$148,652.69	\$159,566.22	\$1,598,519.25	\$1,733,057.00
3204-01-OTP	CIG/TOB - AGING/ADULT SERVICES	\$25,090.64	\$27,232.14	\$288,799.85	\$283,267.19
Total DHP1500		\$173,743.33	\$186,798.36	\$1,887,319.10	\$2,016,324.19
HSC0000		May 2022	May 2021	11 Months FY 2022	11 Months FY 2021
3002-02-DMV	STATE CENTRAL SERVICES- TITLE FEE	\$3,568.02	\$11,801.49	\$636,522.96	\$644,756.43
3080-02-DMV	STATE CENTRAL SVCS- MV LIEN/DUPE REGISTRATION	\$46,770.53	\$51,142.01	\$508,311.32	\$510,774.27
3201-01-SEV	COAL SEVERANCE 2/3	\$0.00	\$0.00	\$0.00	\$0.00
Total HSC0000		\$50,338.55	\$62,943.50	\$1,144,834.28	\$1,155,530.70

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HSC3001		May 2022	May 2021	11 Months FY 2022	11 Months FY 2021
3005-02-DMV	DFA REVENUE DIV OPER - DRIVER MONITORING FEE	\$144,957.01	\$67,156.65	\$786,131.17	\$713,652.83
3046-02-DMV	DFA REVENUE DIV OPER- TEMPORARY TAG	\$36,061.09	\$44,591.10	\$384,050.40	\$450,399.58
3084-02-DMV	DFA REVENUE DIV OPER- BENEFICIARY FEE	\$1,215.00	\$937.00	\$11,851.93	\$7,783.13
3085-02-DMV	DFA REVENUE DIV OPER- POSTAGE	\$103,165.25	\$105,655.33	\$1,081,008.30	\$1,037,324.52
3086-02-DMV	DFA REVENUE DIV OPER- SEARCH & COPY FEES	\$35,446.05	\$34,226.00	\$558,144.35	\$490,254.83
3087-02-DMV	DFA REVENUE DIV OPER- EMPLOYEE ID	\$45.00	\$65.00	\$415.00	\$290.00
3113-02-DMV	DFA REVENUE DIV OPER- DUPLICATE DRIVERS LICENSE	\$66,516.74	\$63,087.47	\$688,521.03	\$682,453.08
3144-02-DMV	DFA REVENUE DIV OPER - STATUS TVR	\$18.00	\$747.00	\$1,078.00	\$2,045.00
3148-02-DMV	DFA REVENUE DIV OPER- VISION/PHOTO/ID FEE	\$122,912.27	\$109,154.07	\$1,288,598.47	\$1,234,077.03
3154-02-DMV	DFA REVENUE DIV OPER- DUI REINSTATEMENT	\$53,514.06	\$68,437.43	\$407,552.68	\$493,732.29
3162-02-DMV	DFA REVENUE DIV OPER- VALIDATION DECAL FEE	\$243,666.32	\$260,443.57	\$2,495,467.19	\$2,572,879.04
3163-02-DMV	DFA REVENUE DIV OPER- INSURANCE REINSTATEMENT	\$20.00	\$50.00	\$94.78	\$338.20
3172-02-DMV	DFA REVENUE DIV OPER- SPECIAL REG/FLEET/DESIGN FEE	\$318,171.28	\$323,343.62	\$3,187,144.85	\$3,094,311.56
3204-01-SLS	SALES TAX PERMIT 620/93	\$38,782.00	\$35,895.00	\$417,458.64	\$361,001.62
3260-02-DMV	COMMUNICATION IMPEDIMENT DECAL	\$5.00	\$10.00	\$46.00	\$42.00
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	\$20.00	\$0.00	\$200.00	\$234.09
3995-02-DMV	INTERNAL AUDIT REFUNDS	\$1,290.81	\$65,488.58	\$384,183.41	\$363,865.51
4500	OFFICE OVER/UNDER	\$21,283.81	-\$2,383.80	-\$28,038.09	-\$49,585.95
Total HSC3001		\$1,187,089.69	\$1,176,904.02	\$11,763,908.11	\$11,555,098.36

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HUA0112		May 2022	May 2021	11 Months FY 2022	11 Months FY 2021
3203-01-CIG	CIG/TOB - AR PROSTATE	\$6,245.84	\$6,703.70	\$67,164.27	\$72,816.48
3203-01-OTP	CIG/TOB - AR PROSTATE	\$4,181.73	\$4,538.71	\$48,133.21	\$47,210.58
Total HUA0112		\$10,427.57	\$11,242.41	\$115,297.48	\$120,027.06
HUA0600		May 2022	May 2021	11 Months FY 2022	11 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		May 2022	May 2021	11 Months FY 2022	11 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		May 2022	May 2021	11 Months FY 2022	11 Months FY 2021
3206-01-SLS	PUBLIC SCHOOL ADJUST	\$162,656.15	\$130,869.40	\$1,653,008.96	\$1,159,523.45
Total JAA1006		\$162,656.15	\$130,869.40	\$1,653,008.96	\$1,159,523.45
MBC0000		May 2022	May 2021	11 Months FY 2022	11 Months FY 2021
3201-01-CIG	CIG/TOB - BREAST CANCER CTRL	\$161,143.88	\$172,958.94	\$1,732,845.84	\$1,878,675.50
3201-01-OTP	CIG/TOB - BREAST CANCER CTRL	\$102,600.71	\$111,357.73	\$1,180,961.10	\$1,158,339.18
Total MBC0000		\$263,744.59	\$284,316.67	\$2,913,806.94	\$3,037,014.68
MBR0100		May 2022	May 2021	11 Months FY 2022	11 Months FY 2021
3200-01-CIG	CIG/TOB - BREAST CANCER RESRCH	\$44,970.35	\$48,267.51	\$483,584.16	\$524,280.58
3200-01-OTP	CIG/TOB - BREAST CANCER RESRCH	\$28,801.23	\$31,259.49	\$331,509.75	\$325,159.44
Total MBR0100		\$73,771.58	\$79,527.00	\$815,093.91	\$849,440.02

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MBR0200		May 2022	May 2021	11 Months FY 2022	11 Months FY 2021
3115-02-DMV	UAMS S KOMEN PLATE- BREAST CANCER	\$15,657.95	\$17,193.09	\$156,896.34	\$165,123.91
Total MBR0200		\$15,657.95	\$17,193.09	\$156,896.34	\$165,123.91
MCF0000		May 2022	May 2021	11 Months FY 2022	11 Months FY 2021
3001-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$1,784.02	\$5,900.74	\$318,261.49	\$322,378.21
3081-02-DMV	CONSTITUTIONAL OFFICE- MV LIEN/DUPE REGISTRATION	\$23,269.89	\$25,465.91	\$252,741.46	\$254,328.53
3083-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$0.00	\$0.00	\$0.00	\$0.00
3088-02-DMV	CONSTITUTIONAL OFFICE- DUPLICATE DRIVERS LICENSE	\$33,357.40	\$31,636.90	\$345,275.80	\$342,221.47
3202-01-SEV	COAL SEVERANCE 1/3	\$0.00	\$0.00	\$0.00	\$0.00
Total MCF0000		\$58,411.31	\$63,003.55	\$916,278.75	\$918,928.21
MLC0200		May 2022	May 2021	11 Months FY 2022	11 Months FY 2021
3200-01-BRN	SEV TAX 1/4 - COUNTY AID FUND	\$9,626.91	\$10,184.19	\$108,617.64	\$107,694.81
3200-01-OIL	SEV TAX 1/4 - COUNTY AID FUND	\$418,478.74	\$190,524.29	\$3,575,168.27	\$1,711,710.79
3200-01-SEV	SEV TAX 1/4 - COUNTY AID FUND	\$39,995.93	\$38,899.73	\$434,127.11	\$426,306.06
3201-01-RET	REAL ESTATE STAMP - COUNTY AID FUND	\$262,550.15	\$218,457.03	\$2,482,065.52	\$1,862,276.96
3203-01-SEV	STONE SEV - COUNTY AID FUND	\$88,431.62	\$86,420.06	\$962,061.85	\$935,817.34
Total MLC0200		\$819,083.35	\$544,485.30	\$7,562,040.39	\$5,043,805.96
MPT0200		May 2022	May 2021	11 Months FY 2022	11 Months FY 2021
3401-01-RET	PARKS/TOURISM RECREATION	\$525,155.07	\$436,914.07	\$5,289,209.08	\$4,049,631.75
Total MPT0200		\$525,155.07	\$436,914.07	\$5,289,209.08	\$4,049,631.75

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MPW0000		May 2022	May 2021	11 Months FY 2022	11 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		May 2022	May 2021	11 Months FY 2022	11 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		May 2022	May 2021	11 Months FY 2022	11 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		May 2022	May 2021	11 Months FY 2022	11 Months FY 2021
5000-01-SLS	SALES & USE REFUNDS	\$11,603,617.81	\$7,058,094.34	\$101,576,729.57	\$106,602,754.08
5001-01-SLS	SALES & USE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0301		\$11,603,617.81	\$7,058,094.34	\$101,576,729.57	\$106,602,754.08
MTA0302		May 2022	May 2021	11 Months FY 2022	11 Months FY 2021
5000-01-DYD	MOTOR FUEL REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-MFT	MOTOR FUEL REFUNDS	\$230,010.67	\$15,927.84	\$881,091.63	\$255,684.90
Total MTA0302		\$230,010.67	\$15,927.84	\$881,091.63	\$255,684.90
MTA0303		May 2022	May 2021	11 Months FY 2022	11 Months FY 2021
5000-01-NGS	NATURAL GAS SEVERANCE REFUNDS	\$0.00	\$64.74	\$12,057.47	\$685,229.56
Total MTA0303		\$0.00	\$64.74	\$12,057.47	\$685,229.56

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MTA0304		May 2022	May 2021	11 Months FY 2022	11 Months FY 2021
5000-01-BER	BEER REFUNDS	\$939.00	\$4,268.12	\$369,454.19	\$274,990.08
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		\$939.00	\$4,268.12	\$369,964.03	\$275,072.04
MTA0305		May 2022	May 2021	11 Months FY 2022	11 Months FY 2021
5000-01-SDK	SOFT DRINK REFUNDS	\$0.00	\$14,282.00	\$1,645,113.87	\$563,526.79
Total MTA0305		\$0.00	\$14,282.00	\$1,645,113.87	\$563,526.79
MTA0306		May 2022	May 2021	11 Months FY 2022	11 Months FY 2021
5000-01-CIG	CIGARETTE REFUNDS	\$7,250.73	\$10,858.24	\$32,858.01	\$259,889.79
5000-01-CIP	CIGARETTE PAPER REFUNDS	\$0.00	\$0.00	\$1,907.00	\$93.00
5000-01-OTP	TOBACCO REFUNDS	\$0.00	\$0.00	\$9,525.11	\$12,034.79
Total MTA0306		\$7,250.73	\$10,858.24	\$44,290.12	\$272,017.58
MTA0307		May 2022	May 2021	11 Months FY 2022	11 Months FY 2021
5000-01-BRN	SEVERANCE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-OIL	SEVERANCE REFUNDS	\$370,197.71	\$426,307.85	\$371,168.87	\$428,670.03
5000-01-SEV	SEVERANCE REFUNDS	\$508.97	\$9,321.98	\$742.93	\$24,828.28
5000-01-TIM	SEVERANCE REFUNDS	\$61.87	\$213.02	\$2,015.67	\$13,845.71
Total MTA0307		\$370,768.55	\$435,842.85	\$373,927.47	\$467,344.02
MTA0308		May 2022	May 2021	11 Months FY 2022	11 Months FY 2021
5000-01-AMU	AMUSEMENT REFUNDS	\$32.50	\$0.00	\$57.50	\$1,407.50
Total MTA0308		\$32.50	\$0.00	\$57.50	\$1,407.50

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MTA0309		May 2022	May 2021	11 Months FY 2022	11 Months FY 2021
5000-01-VEN	VENDING REFUNDS	\$0.00	\$27,435.00	\$19,540.00	\$36,433.60
Total MTA0309		\$0.00	\$27,435.00	\$19,540.00	\$36,433.60
MTA0310		May 2022	May 2021	11 Months FY 2022	11 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		May 2022	May 2021	11 Months FY 2022	11 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		May 2022	May 2021	11 Months FY 2022	11 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		May 2022	May 2021	11 Months FY 2022	11 Months FY 2021
5000-01-PCS	CORN/SORGHUM REFUNDS	\$0.00	\$0.00	\$9,796.61	\$1,246.68
Total MTA0313		\$0.00	\$0.00	\$9,796.61	\$1,246.68
MTA0314		May 2022	May 2021	11 Months FY 2022	11 Months FY 2021
5000-01-PRI	RICE REFUNDS	\$0.00	\$0.00	\$4,361.18	\$21,803.95
Total MTA0314		\$0.00	\$0.00	\$4,361.18	\$21,803.95
MTA0315		May 2022	May 2021	11 Months FY 2022	11 Months FY 2021
5000-01-PSB	SOYBEAN REFUNDS	\$0.00	\$0.00	\$149,171.86	\$919.75
Total MTA0315		\$0.00	\$0.00	\$149,171.86	\$919.75

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MTA0316		May 2022	May 2021	11 Months FY 2022	11 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		May 2022	May 2021	11 Months FY 2022	11 Months FY 2021
5000-01-CST	CONSTRUCTION REFUNDS	\$0.00	\$0.00	\$8,683.67	\$7,482.34
Total MTA0317		\$0.00	\$0.00	\$8,683.67	\$7,482.34
MTA0318		May 2022	May 2021	11 Months FY 2022	11 Months FY 2021
5000-01-TEL	TELECOMMUNICATION REFUNDS	\$0.00	\$0.00	\$1,332.87	\$745.14
Total MTA0318		\$0.00	\$0.00	\$1,332.87	\$745.14
MTA0319		May 2022	May 2021	11 Months FY 2022	11 Months FY 2021
5000-01-WST	WASTE TIRE REFUNDS	\$893.02	\$1,805.27	\$41,053.64	\$10,503.05
Total MTA0319		\$893.02	\$1,805.27	\$41,053.64	\$10,503.05
MTA0320		May 2022	May 2021	11 Months FY 2022	11 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		May 2022	May 2021	11 Months FY 2022	11 Months FY 2021
5000-01-BIN	BINGO REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-BRR	BINGO/RAFFLE REFUNDS	\$0.00	\$0.00	\$175.00	\$185.00
Total MTA0321		\$0.00	\$0.00	\$175.00	\$185.00

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MTA0322		May 2022	May 2021	11 Months FY 2022	11 Months FY 2021
5000-01-RET	REAL ESTATE STAMP REFUNDS	\$24,759.60	\$26,782.80	\$223,862.60	\$186,060.97
Total MTA0322		\$24,759.60	\$26,782.80	\$223,862.60	\$186,060.97
MTA0323		May 2022	May 2021	11 Months FY 2022	11 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		May 2022	May 2021	11 Months FY 2022	11 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		May 2022	May 2021	11 Months FY 2022	11 Months FY 2021
5000-01-CWW	CAR WASH REFUNDS	\$0.00	\$0.00	\$37.14	\$2,561.17
Total MTA0325		\$0.00	\$0.00	\$37.14	\$2,561.17
MTA0326		May 2022	May 2021	11 Months FY 2022	11 Months FY 2021
5000-01-FRN	FRANCHISE TAX REFUNDS	\$0.00	\$47.57	\$0.00	\$58,931.15
Total MTA0326		\$0.00	\$47.57	\$0.00	\$58,931.15
MTA03DS		May 2022	May 2021	11 Months FY 2022	11 Months FY 2021
5001-02	DRIVER SERVICES REFUNDS	\$25,385.71	\$35,771.81	\$156,365.29	\$208,708.51
5051-02	DRIVER SERVICES UNAPPLIED CREDIT	-\$1,748.26	-\$945.01	\$13,883.96	\$8,533.84
Total MTA03DS		\$23,637.45	\$34,826.80	\$170,249.25	\$217,242.35

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MTA03MV		May 2022	May 2021	11 Months FY 2022	11 Months FY 2021
5002-02	MOTOR VEHICLE REFUNDS	\$283,638.56	\$192,513.03	\$3,245,771.67	\$2,282,894.74
5052-02	MOTOR VEHICLE UNAPPLIED CREDIT	\$174,174.00	\$132,797.92	\$1,224,573.96	\$811,574.25
Total MTA03MV		\$457,812.56	\$325,310.95	\$4,470,345.63	\$3,094,468.99
NMV0000		May 2022	May 2021	11 Months FY 2022	11 Months FY 2021
3612-02-DMV	MV SPL PLATES STATE- MARTIN LUTHER KING	\$11,338.86	\$11,596.69	\$96,730.34	\$92,591.94
3701-02-DMV	MV SPL PLATES STATE- U OF A COLLEGE	\$98,787.72	\$98,388.14	\$1,007,527.94	\$959,670.77
3702-02-DMV	MV SPL PLATES STATE- ASU COLLEGE	\$11,925.00	\$13,324.22	\$124,236.88	\$126,404.89
3703-02-DMV	MV SPL PLATES STATE- UALR COLLEGE	\$1,288.74	\$1,298.85	\$13,313.74	\$13,273.85
3704-02-DMV	MV SPL PLATES STATE- UCA COLLEGE	\$3,400.00	\$3,475.00	\$39,918.91	\$37,975.00
3705-02-DMV	MV SPL PLATES STATE- SAU COLLEGE	\$1,825.00	\$1,500.00	\$16,400.00	\$16,200.00
3706-02-DMV	MV SPL PLATES STATE- HENDERSON STATE UNIV	\$1,400.00	\$1,350.00	\$14,400.00	\$14,227.67
3707-02-DMV	MV SPL PLATES STATE- UAPB	\$6,430.76	\$6,651.60	\$58,843.26	\$61,218.77
3709-02-DMV	MV SPL PLATES STATE- U OF A MONTICELLO	\$1,475.00	\$1,375.00	\$15,700.00	\$15,673.02
3710-02-DMV	MV SPL PLATES STATE- AR TECH UNIVERSITY	\$2,125.00	\$2,224.94	\$19,904.04	\$20,900.00
3715-02-DMV	MV SPL PLATES STATE- U OF A FORT SMITH	\$225.00	\$325.00	\$2,725.00	\$2,900.00
3718-02-DMV	MV SPL PLATES STATE- U OF A PINE BLUFF	\$1,768.00	\$1,414.00	\$16,727.38	\$16,422.00
3720-02-DMV	MV SPL PLATES STATE- U OF A AGRICULTURE	\$850.00	\$750.00	\$8,850.00	\$8,732.95
3721-02-DMV	MV SPL PLATES STATE- UAMS	\$632.57	\$675.00	\$9,740.52	\$9,368.67
3723-02-DMV	MV SPL PLATES STATE- NORTHWEST AR CC	\$50.00	\$100.00	\$700.00	\$825.00
3724-02-DMV	MV SPL PLATES STATE- MID-SOUTH COMMUNITY COLLEGE	\$0.00	\$25.00	\$453.21	\$400.00
3725-02-DMV	MV SPL PLATES STATE- COLLEGE OF THE OUACHITAS	\$0.00	\$0.00	\$0.00	\$125.00
3726-02-DMV	MV SPL PLATES STATE- NATIONAL PARK COMMUNITY COLLEGE	\$50.00	\$75.00	\$1,227.75	\$1,050.00
Total NMV0000		\$143,571.65	\$144,548.44	\$1,447,398.97	\$1,397,959.53

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NMV0001		May 2022	May 2021	11 Months FY 2022	11 Months FY 2021
3601-02-DMV	MV SPL PLATES NON-STATE- DUCKS UNLIMITED	\$27,758.96	\$27,552.86	\$306,111.61	\$284,434.95
3603-02-DMV	MV SPL PLATES NON-STATE- AR CATTLEMEN'S	\$2,408.22	\$2,475.00	\$23,811.05	\$21,874.87
3604-02-DMV	MV SPL PLATES NON-STATE- BOY SCOUTS	\$800.00	\$725.00	\$7,778.66	\$8,100.00
3605-02-DMV	MV SPL PLATES NON-STATE- STATE GOLF ASSOC	\$5,350.00	\$5,735.55	\$55,435.32	\$55,673.98
3606-02-DMV	MV SPL PLATES NON-STATE- CHOOSE LIFE	\$6,150.00	\$6,920.90	\$69,685.37	\$71,191.51
3607-02-DMV	MV SPL PLATES NON-STATE- AR REALTORS	\$3,485.93	\$3,575.00	\$35,417.98	\$32,969.36
3608-02-DMV	MV SPL PLATES NON-STATE- FIREFIGHTERS MEMORIAL	\$2,716.97	\$2,960.00	\$26,656.73	\$27,892.69
3609-02-DMV	MV SPL PLATES NON-STATE- EMERGENCY MED TECH	\$3,104.99	\$3,030.00	\$33,084.48	\$32,301.83
3610-02-DMV	MV SPL PLATES NON-STATE- SUPPORT OUR TROOPS	\$300.00	\$300.00	\$3,550.00	\$3,400.00
3611-02-DMV	MV SPL PLATES NON-STATE- NLR FRIENDS OF ANIMALS	\$175.00	\$150.00	\$1,875.00	\$2,025.00
3613-02-DMV	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND	\$75.00	\$50.00	\$950.00	\$975.00
3614-02-DMV	MV SPL PLATES NON-STATE- NATIONAL MS SOCIETY	\$30.00	\$90.00	\$840.00	\$990.00
3615-02-DMV	MV SPL PLATES NON-STATE- COMMITTED TO EDUCATION	\$8,250.00	\$10,014.68	\$93,762.52	\$95,346.45
3616-02-DMV	MV SPL PLATES NON-STATE- HUMANE SOCIETY OZARKS	\$250.00	\$275.00	\$3,725.00	\$3,625.00
3617-02-DMV	MV SPL PLATES NON-STATE- CONSERVATION DISTRICTS	\$5,942.34	\$5,175.00	\$59,482.31	\$55,500.00
3618-02-DMV	MV SPL PLATES NON-STATE- SONS OF CONFEDERATE VETS	\$120.00	\$210.00	\$1,215.00	\$1,275.00
3619-02-DMV	MV SPL PLATES NON-STATE- AR STATE LODGE FOP	\$1,025.00	\$625.00	\$7,780.61	\$7,475.00
3620-02-DMV	MV SPL PLATES NON-STATE- AR MUNICIPAL POLICE ASSN	\$30,933.23	\$27,211.62	\$298,406.12	\$270,836.04
3621-02-DMV	MV SPL PLATE NON-STATE- AR SHERIFF'S ASSN	\$1,893.75	\$2,404.60	\$20,948.86	\$20,445.84

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NMV0001		May 2022	May 2021	11 Months FY 2022	11 Months FY 2021
3622-02-DMV	MV SPL PLATES NON-STATE- CHILDREN'S CANCER RESEARCH	\$3,125.00	\$2,925.00	\$28,299.79	\$28,552.50
3623-02-DMV	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE	\$75.00	\$100.00	\$1,270.11	\$1,209.39
3624-02-DMV	MV SPL PLATES NON STATE- THE NICK BACON VFW SPECIAL VETERANS SCHOLARSHIP	\$260.00	\$280.00	\$2,758.43	\$3,271.11
3625-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COALITION AGAINST DOMESTIC VIOLENCE	\$25.00	\$50.00	\$475.00	\$267.50
3626-02-DMV	MV SPL PLATES NON STATE - FUTURE FARMERS OF AMERICA	\$1,123.73	\$1,125.00	\$10,152.47	\$9,950.00
3627-02-DMV	MV SPL PLATES NON STATE - ARKANSAS TENNIS ASSOCIATION	\$1,675.00	\$1,650.65	\$14,504.62	\$14,175.65
3628-02-DMV	MV SPL PLATES NON STATE - ARKANSAS RICE COUNCIL	\$4,662.43	\$5,075.00	\$49,313.49	\$46,200.00
3630-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS STATE FIREFIGHTERS ASSOC INC	\$3,095.00	\$3,249.58	\$32,413.22	\$33,831.71
3631-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS PROFESSIONAL FIRE FIGHTERS	\$1,120.00	\$1,149.06	\$12,643.09	\$12,948.60
3632-02-DMV	MV SPL PLATES NON-STATE- NATIONAL WILD TURKEY FEDERATION INC.	\$15,972.62	\$14,977.50	\$159,914.31	\$138,097.52
3633-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS AUTISM RESOURCE & OUTREACH CENTER	\$7,275.00	\$6,890.18	\$64,445.33	\$61,234.33
3634-02-DMV	MV SPL PLATES NON-STATE- HOSPICE & PALLIATIVE CARE ASSOC. OF AR	\$140.00	\$100.00	\$2,060.00	\$2,080.00
3635-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS DOWN SYNDROME ASSOCIATION	\$220.00	\$90.00	\$1,260.00	\$1,099.46
3636-02-DMV	MV SPL PLATES NON-STATE- SHEEP DOG IMPACT ASSISTANCE	\$40.00	\$180.00	\$1,000.00	\$1,231.63
3637-02-DMV	MV SPL PLATES LITTLE ROCK RANGERS SOCCER CLUB	\$400.00	\$425.00	\$3,178.70	\$3,575.00
3638-02-DMV	MV SPL PLATES QUAIL FOREVER	\$4,178.45	\$3,325.00	\$39,081.10	\$34,131.57
3708-02-DMV	MV SPL PLATES NON-STATE- OUACHITA BAPTIST UNIV	\$1,750.00	\$1,900.00	\$16,320.00	\$16,192.64
3711-02-DMV	MV SPL PLATES NON-STATE- HENDRIX COLLEGE	\$1,525.00	\$1,500.00	\$13,775.00	\$14,025.00

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NMV0001		May 2022	May 2021	11 Months FY 2022	11 Months FY 2021
3712-02-DMV	MV SPL PLATES NON-STATE- U OF OZARKS	\$150.00	\$275.00	\$3,550.00	\$3,525.00
3713-02-DMV	MV SPL PLATES NON-STATE- LYON COLLEGE	\$750.00	\$750.00	\$4,900.00	\$4,600.00
3714-02-DMV	MV SPL PLATES NON-STATE- HARDING UNIVERSITY	\$850.00	\$1,050.00	\$9,275.00	\$9,864.46
3716-02-DMV	MV SPL PLATES NON-STATE- SHORTER COLLEGE	\$663.00	\$530.25	\$6,272.76	\$6,158.25
3717-02-DMV	MV SPL PLATES NON-STATE- PHILANDER SMITH COLLEGE	\$1,105.00	\$883.75	\$10,454.62	\$10,263.75
3719-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV	\$884.00	\$707.00	\$8,363.69	\$8,211.00
3722-02-DMV	MV SPL PLATES NON-STATE- AR SCHOOL FOR THE DEAF	\$1,275.00	\$1,325.00	\$11,615.94	\$12,212.89
3727-02-DMV	MV SPL PLATES NON-STATE - JOHN BROWN UNIVERSITY	\$75.00	\$250.00	\$2,462.65	\$2,250.00
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	\$350.00	\$500.00	\$4,700.00	\$4,350.00
3729-02-DMV	MV SPL PLATES NON-STATE - PRINCE HALL GRAND LODGE OF ARKANSAS	\$1,525.00	\$1,277.50	\$14,333.12	\$12,660.89
3730-02-DMV	MV SPL PLATES NON-STATE - BUFFALO RIVER COMMUNITY DEVELOPMENT	\$7,625.00	\$0.00	\$36,735.95	\$0.00
Total NMV0001		\$162,683.62	\$152,020.68	\$1,616,045.01	\$1,492,502.37
NMV0002		May 2022	May 2021	11 Months FY 2022	11 Months FY 2021
3056-03-IRP	IRP REGISTRATION FUNDS	\$240,851.12	\$5,557,206.86	-\$630,701.17	\$2,569,340.83
Total NMV0002		\$240,851.12	\$5,557,206.86	-\$630,701.17	\$2,569,340.83
NMV0004		May 2022	May 2021	11 Months FY 2022	11 Months FY 2021
3009-01-SLS	PREPAID WIRELESS 911 FUND	\$481.86	-\$0.04	\$1,415.59	\$660.18
Total NMV0004		\$481.86	-\$0.04	\$1,415.59	\$660.18

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NPT0104		May 2022	May 2021	11 Months FY 2022	11 Months FY 2021
3400-01-BRN	BRINE SEVERANCE	\$1,925.39	\$2,036.84	\$21,723.52	\$21,538.95
3400-01-OIL	OIL SEVERANCE	\$8,296.33	\$7,019.21	\$90,971.89	\$78,837.66
Total NPT0104		\$10,221.72	\$9,056.05	\$112,695.41	\$100,376.61
NPT0904		May 2022	May 2021	11 Months FY 2022	11 Months FY 2021
3319-02-DMV	PT-SWEEP- PARKS & TOURISM PLATE	\$15,781.29	\$15,886.02	\$157,850.74	\$143,780.91
Total NPT0904		\$15,781.29	\$15,886.02	\$157,850.74	\$143,780.91
NRC0000		May 2022	May 2021	11 Months FY 2022	11 Months FY 2021
3182-03-RAC	RACING EGS APPLICATIONS	\$0.00	\$0.00	\$0.00	\$39,400.00
3242-03-RAC	GENERAL REV ALLOT- REGULAR DOGS - CASH	\$60.00	\$150.00	\$11,610.00	\$13,980.00
3243-03-RAC	GENERAL REV ALLOT- REGULAR HORSES - CASH	\$3,270.00	\$2,190.00	\$97,380.00	\$89,490.00
3945-03-CGS	CASINO - SERVICE INDUSTRY LICENSE	\$7,000.00	\$6,100.00	\$248,800.00	\$95,200.00
3947-03-CGS	CASINO - EMPLOYEE LICENSE	\$27,095.00	\$4,075.00	\$144,380.00	\$129,415.00
3969-03-CGS	CASINO - EMPLOYEE APPLICATION	\$26,575.00	\$2,800.00	\$145,075.00	\$112,405.00
Total NRC0000		\$64,000.00	\$15,315.00	\$647,245.00	\$479,890.00
NTC0400		May 2022	May 2021	11 Months FY 2022	11 Months FY 2021
3219-03-TOB	AR TOBACCO FORFEITURE FUND	\$6,100.00	\$3,261.00	\$86,360.44	\$131,669.67
Total NTC0400		\$6,100.00	\$3,261.00	\$86,360.44	\$131,669.67

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RRA0000		May 2022	May 2021	11 Months FY 2022	11 Months FY 2021
2000-01-MFT	MOTOR FUEL SPECIAL REVENUE - IN	-\$228,519.14	\$294,768.58	\$1,012,515.12	\$798,174.85
2000-01-NGS	NATURAL GAS SEVERANCE INBOUND	\$2,491.00	\$0.00	\$0.00	\$0.00
3004-02-DMV	STATE HIGHWAY/TRANSP- DRIVER MONITORING FEE	\$13,177.91	\$6,105.15	\$71,466.47	\$64,877.53
3082-02-DMV	STATE HIGHWAY/TRANSP- TITLE FEE	\$707,216.21	\$772,718.85	\$7,745,786.47	\$7,811,520.71
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	\$351.00	\$118.00	\$88,761.22
3091-03-IRP-2021	STATE HIGHWAY/TRANSP- 2021 UNIFIED CARRIER REG	\$0.00	\$587.00	\$410,601.00	\$1,818,124.00
3091-03-IRP-2022	STATE HIGHWAY/TRANSP- 2022 UNIFIED CARRIER REG	\$0.00	\$0.00	\$1,408,605.00	\$0.00
3101-02-DMV	STATE HIGHWAY/TRANSP- AUTO LICENSE FEES	\$7,256,292.47	\$7,617,396.83	\$75,156,397.22	\$74,833,357.12
3102-03-IRP	STATE HIGHWAY/TRANSP- IRP REGISTRATION FEES	\$7,988,560.83	\$0.00	\$59,070,276.15	\$48,002,909.03
3105-02-DMV	STATE HIGHWAY/TRANSP- TRIP PERMITS	\$21,648.00	\$13,134.00	\$404,943.00	\$338,349.00
3110-02-DMV	STATE HIGHWAY/TRANSP- FARM COMBINATION PERMIT	\$0.00	\$487.00	\$48,652.00	\$38,980.00
3114-02-DMV	STATE HIGHWAY/TRANSP- TVR FEE	\$1,489,524.00	\$765,474.00	\$7,649,684.32	\$7,689,012.35
3119-02-DMV	ELECTRIC/HYBRID VEHICLE REGISTRATION FEE	\$170,831.49	\$240,528.44	\$2,180,744.97	\$2,366,237.20
3159-03-IFT	STATE HIGHWAY/TRANSP- IFTA PAYMENTS	\$700,479.60	\$790,166.22	\$18,944,372.25	\$17,591,955.85
3200-01-MFT	MOTOR FUEL ACT #437	\$1,743,401.59	\$1,953,811.06	\$19,947,747.76	\$19,455,529.87
3202-01-MFT	MOTOR FUEL SPECIAL REVENUE	\$32,648,171.43	\$36,615,914.23	\$374,035,322.10	\$364,686,116.82
3202-01-NGS	NATURAL GAS SEVERANCE SPECIAL	\$5,011,962.44	\$2,688,336.75	\$52,215,586.82	\$15,257,573.64
3204-01-MFT	MOTOR FUEL WHOLESALE TAX	\$3,783,241.89	\$4,189,517.20	\$42,402,260.94	\$41,431,675.90
3205-01-MFT	DISTILLATE SPEC FUEL WHOLESALE TAX	\$2,866,811.68	\$3,458,798.66	\$36,077,211.50	\$35,093,852.23
Total RRA0000		\$64,175,291.40	\$59,408,094.97	\$698,782,291.09	\$637,371,898.32

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RRA4LHC		May 2022	May 2021	11 Months FY 2022	11 Months FY 2021
3070-02-SLS	AR 4 LANE HIGHWAY- SALES & USE TAX	\$3,677,598.68	\$4,046,194.18	\$38,088,623.30	\$39,081,189.36
3209-01-SLS	HIGHWAY IMPROVEMENT	\$26,649,141.81	\$27,198,042.39	\$290,579,921.10	\$262,215,406.05
Total RRA4LHC		\$30,326,740.49	\$31,244,236.57	\$328,668,544.40	\$301,296,595.41
RRB0000		May 2022	May 2021	11 Months FY 2022	11 Months FY 2021
3201-01-MFT	MOTOR FUEL ACT #445	\$1,743,401.59	\$1,953,811.06	\$19,947,747.76	\$19,455,529.87
Total RRB0000		\$1,743,401.59	\$1,953,811.06	\$19,947,747.76	\$19,455,529.87
RRC0000		May 2022	May 2021	11 Months FY 2022	11 Months FY 2021
3203-01-MFT	MOTOR FUEL STREET AID	\$1,743,401.59	\$1,953,811.06	\$19,947,747.76	\$19,455,529.87
Total RRC0000		\$1,743,401.59	\$1,953,811.06	\$19,947,747.76	\$19,455,529.87
SAH0200		May 2022	May 2021	11 Months FY 2022	11 Months FY 2021
3202-01-BRN	BRINE TAX - OIL MUSEUM FUND	\$3,850.76	\$4,073.67	\$43,447.07	\$43,077.92
3202-01-OIL	OIL TAX - OIL MUSEUM FUND	\$2,075.95	\$1,754.80	\$22,741.65	\$19,709.38
Total SAH0200		\$5,926.71	\$5,828.47	\$66,188.72	\$62,787.30
SAT0000		May 2022	May 2021	11 Months FY 2022	11 Months FY 2021
3207-01-SLS	SPECIAL ADDITIONAL TAXES	\$184,477.71	\$119,383.00	\$191,441.81	\$59,045.52
Total SAT0000		\$184,477.71	\$119,383.00	\$191,441.81	\$59,045.52

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SBB0100		May 2022	May 2021	11 Months FY 2022	11 Months FY 2021
2000-01-PSB	SOYBEAN PROMOTION - INBOUND	\$4.53	-\$736.60	\$1,398.22	-\$3,027.63
3200-01-PSB	SOYBEAN PROMOTION - NATIONAL	\$83,383.89	\$80,564.95	\$4,446,278.65	\$3,759,034.61
3201-01-PSB	SOYBEAN PROMOTION - STATE	\$86,101.76	\$80,564.96	\$4,452,397.34	\$3,759,034.51
3202-01-PSB	SOYBEAN PROMOTION - OTHER STATES	\$11,959.86	\$4,642.02	\$294,997.68	\$255,346.78
Total SBB0100		\$181,450.04	\$165,035.33	\$9,195,071.89	\$7,770,388.27
SBC0100		May 2022	May 2021	11 Months FY 2022	11 Months FY 2021
2000-01-PBE	BEEF PROMOTION - INBOUND	\$0.00	\$0.00	\$6.00	\$2.68
3200-01-PBE	BEEF PROMOTION - NATIONAL	\$34,018.17	\$37,707.00	\$407,480.95	\$395,780.54
3201-01-PBE	BEEF PROMOTION - STATE	\$34,018.18	\$37,707.00	\$407,480.96	\$395,780.54
3202-01-PBE	BEEF PROMOTION - OTHER STATES	\$4,157.11	\$5,494.00	\$55,093.11	\$57,553.00
Total SBC0100		\$72,193.46	\$80,908.00	\$870,061.02	\$849,116.76
SBS0000		May 2022	May 2021	11 Months FY 2022	11 Months FY 2021
3006-02-DMV	BOATING SAFETY FUND - CERTIFICATE OF TITLE FEE	\$1,305.74	\$1,617.60	\$9,454.49	\$9,391.81
3109-02-DMV	BOATING SAFETY- BOAT REGISTRATION FEE	\$104,822.39	\$138,058.48	\$747,249.97	\$852,899.92
Total SBS0000		\$106,128.13	\$139,676.08	\$756,704.46	\$862,291.73
SCB0100		May 2022	May 2021	11 Months FY 2022	11 Months FY 2021
3200-01-PCF	CATFISH PROMOTION	\$1,119.53	\$1,145.76	\$21,555.97	\$19,809.51
Total SCB0100		\$1,119.53	\$1,145.76	\$21,555.97	\$19,809.51
SCC0100		May 2022	May 2021	11 Months FY 2022	11 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		May 2022	May 2021	11 Months FY 2022	11 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		May 2022	May 2021	11 Months FY 2022	11 Months FY 2021
3175-02-SLS	CONSERVATION TAX- SALES & USE TAX	\$919,418.46	\$1,011,564.29	\$9,522,338.09	\$9,770,478.25
3201-01-SLS	CONS. FUND 156/97	\$7,426,553.58	\$7,462,825.69	\$80,319,768.52	\$72,731,218.50
Total SCX0000		\$8,345,972.04	\$8,474,389.98	\$89,842,106.61	\$82,501,696.75
SDA0100		May 2022	May 2021	11 Months FY 2022	11 Months FY 2021
3200-01-SLS	S/U TAX AVIA. AERO 924/97	\$1,066,047.18	\$776,843.25	\$11,545,694.97	\$9,490,335.95
Total SDA0100		\$1,066,047.18	\$776,843.25	\$11,545,694.97	\$9,490,335.95
SDF0101		May 2022	May 2021	11 Months FY 2022	11 Months FY 2021
3200-01-TIM	TIMBER SEVERANCE	\$275,210.28	\$303,996.40	\$3,889,090.67	\$3,632,477.20
Total SDF0101		\$275,210.28	\$303,996.40	\$3,889,090.67	\$3,632,477.20
SDG0100		May 2022	May 2021	11 Months FY 2022	11 Months FY 2021
3170-02-DMV	GPF LICENSE PLATE- GAME & FISH	\$88,684.76	\$96,082.53	\$904,030.08	\$922,853.40
Total SDG0100		\$88,684.76	\$96,082.53	\$904,030.08	\$922,853.40
SDL0100		May 2022	May 2021	11 Months FY 2022	11 Months FY 2021
3007-02-DMV	COMMERCIAL DRIVERS LICENSE FUND - TITLE APPLICATION FEE	\$2,611.07	\$3,235.14	\$18,907.35	\$18,783.33
3108-02-DMV	COMM DRIVERS LICENSE- CDL TESTING	\$64,227.46	\$40,987.00	\$663,970.40	\$526,053.60
3112-02-DMV	COMM DRIVERS LICENSE- TVR FEE	\$409,657.00	\$211,531.00	\$2,128,639.65	\$2,071,597.06
Total SDL0100		\$476,495.53	\$255,753.14	\$2,811,517.40	\$2,616,433.99

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SDL0200		May 2022	May 2021	11 Months FY 2022	11 Months FY 2021
3061-03-IRP	IRP PORTAL ACCESS FEE	\$1,074.00	\$0.00	\$11,400.00	\$9,434.00
3063-03-IRP	IRP CMV FEE	\$9,170.00	\$0.00	\$140,505.00	\$124,680.00
Total SDL0200		\$10,244.00	\$0.00	\$151,905.00	\$134,114.00
SDL0300		May 2022	May 2021	11 Months FY 2022	11 Months FY 2021
3010-02-DMV	COMMERCIAL DRIVER LICENSE FUND - EXPEDITED TITLE FEE	\$174,894.30	\$159,499.27	\$2,211,081.84	\$1,582,969.83
Total SDL0300		\$174,894.30	\$159,499.27	\$2,211,081.84	\$1,582,969.83
SDO0100		May 2022	May 2021	11 Months FY 2022	11 Months FY 2021
3201-01-BRN	BRINE SEV - OIL/GAS COMM FUND	\$8,664.21	\$9,165.76	\$97,755.88	\$96,925.34
Total SDO0100		\$8,664.21	\$9,165.76	\$97,755.88	\$96,925.34
SEA0000		May 2022	May 2021	11 Months FY 2022	11 Months FY 2021
3190-02-SLS	EDUCATIONAL ADEQUACY- SALES & USE TAX	\$6,321,146.87	\$7,080,706.77	\$66,215,808.70	\$68,390,916.91
3200-01-FRN	EDUCATIONAL ADEQUACY	\$0.00	\$0.00	\$0.00	\$0.00
3200-01-VEN	EDUCATIONAL ADEQUACY	\$279.19	\$45,329.37	\$69,624.69	\$97,714.76
3202-01-SLS	EDUCATIONAL ADEQUACY	\$45,050,418.47	\$46,281,410.71	\$492,435,851.89	\$443,246,777.99
3203-01-DYD	EDUC ADEQ DYED DIESEL 87/07	\$106,691.91	\$138,500.06	\$1,467,521.79	\$1,453,312.97
Total SEA0000		\$51,478,536.44	\$53,545,946.91	\$560,188,807.07	\$513,188,722.63
SGS0100		May 2022	May 2021	11 Months FY 2022	11 Months FY 2021
3200-01-PCS	CORN/GRAIN SORGHUM PROMOTION	\$71,005.20	\$91,990.52	\$1,482,815.10	\$1,235,376.75
Total SGS0100		\$71,005.20	\$91,990.52	\$1,482,815.10	\$1,235,376.75

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SIR0000		May 2022	May 2021	11 Months FY 2022	11 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		May 2022	May 2021	11 Months FY 2022	11 Months FY 2021
3203-01-NGS	ROAD/BRIDGE REPAIR	\$263,787.50	\$141,491.40	\$2,748,188.79	\$803,030.19
Total SIS0000		\$263,787.50	\$141,491.40	\$2,748,188.79	\$803,030.19
SLS0000		May 2022	May 2021	11 Months FY 2022	11 Months FY 2021
3116-02-DMV	FALLEN LAW ENFORCEMENT- AR SHERIFF'S ASSN	\$631.25	\$801.54	\$6,982.95	\$6,815.29
Total SLS0000		\$631.25	\$801.54	\$6,982.95	\$6,815.29
SMF0000		May 2022	May 2021	11 Months FY 2022	11 Months FY 2021
3099-02-DMV	MILITARY FUNERAL HON- MILITARY FUNERAL FUND	\$3,670.00	\$3,994.40	\$39,128.35	\$41,813.79
Total SMF0000		\$3,670.00	\$3,994.40	\$39,128.35	\$41,813.79

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SMI0000		May 2022	May 2021	11 Months FY 2022	11 Months FY 2021
3010-01-SLS	USABLE MARIJUANA SALES TAX	\$1,300,686.30	\$1,473,786.17	\$13,425,402.76	\$12,293,173.76
3012-01-SLS	MEDICAL MARIJUANA PRIVILEGE	\$1,244,421.84	\$1,653,296.53	\$14,669,671.96	\$13,675,384.51
3903-03-MMJ	MED MARIJUANA - CULTIVATOR LICENSE FEE	\$0.00	\$0.00	\$0.00	\$300,000.00
3904-03-MMJ	MED MARIJUANA - CULTIVATOR LICENSE RENEWAL FEE	\$700,000.00	\$0.00	\$1,500,000.00	\$100,000.00
3905-03-MMJ	MED MARIJUANA - CULTIVATOR ID CARD REGISTRATION	\$2,850.00	\$4,150.00	\$48,135.00	\$20,195.00
3906-03-MMJ	MED MARIJUANA - CULTIVATOR ID CARD RENEWAL	\$2,750.00	\$0.00	\$31,820.00	\$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	\$517,500.00	\$23,400.00	\$1,373,750.00	\$518,400.00
3910-03-MMJ	MED MARIJUANA - DISPENSARY ID CARD REGISTRATION	\$2,600.00	\$4,675.00	\$34,850.00	\$38,425.00
3911-03-MMJ	MED MARIJUANA - DISPENSARY ID CARD RENEWAL	\$8,600.00	\$0.00	\$58,825.00	\$34,120.00
3923-03-MMJ	MED MARIJUANA - PROCESSOR LICENSE FEE	\$0.00	\$5,000.00	\$15,700.00	\$10,000.00
3924-03-MMJ	MED MARIJUANA - PROCESSOR LICENSE RENEWAL FEE	\$5,000.00	\$0.00	\$5,000.00	\$0.00
3925-03-MMJ	MED MARIJUANA - PROCESSOR ID CARD REGISTRATION	\$375.00	\$0.00	\$575.00	\$0.00
3970-03-MMJ	MED MARIJUANA - VIOLATION	\$14,550.00	\$18,800.00	\$241,555.00	\$107,662.00
Total SMI0000		\$3,799,333.14	\$3,183,107.70	\$31,405,284.72	\$27,190,685.27

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SMP0100		May 2022	May 2021	11 Months FY 2022	11 Months FY 2021
3103-02-DMV	DEPT AR STATE POLICE- IN TRANSIT TAG	\$0.00	\$0.00	\$6.00	\$0.00
3104-02-DMV	DEPT AR STATE POLICE- DRIVE OUT TAG	\$74.00	\$124.00	\$1,196.00	\$1,432.00
3111-02-DMV	DEPT AR STATE POLICE- CDL TESTING	\$48,140.00	\$50,220.00	\$767,466.29	\$540,544.00
3118-02-DMV	DEPT AR STATE POLICE- INSURANCE TVR FEE	\$291,679.50	\$149,392.50	\$1,485,573.44	\$1,527,204.09
3164-02-DMV	DEPT AR STATE POLICE- DRIVERS LICENSE	\$126,695.61	\$105,523.42	\$1,328,617.48	\$1,312,884.59
3165-02-DMV	DEPT AR STATE POLICE- VIN INSPECTION	\$9,185.69	\$9,556.31	\$86,401.13	\$94,137.30
3189-02-DMV	DEPT AR STATE POLICE- DUPLICATE DRIVERS LICENSE	\$0.00	\$987,126.45	\$69,736.73	\$8,508,992.17
3193-02-DMV	ASP ONLINE INSURANCE VERIFICATION	\$187,210.93	\$0.00	\$2,019,383.72	\$0.00
3194-02-DMV	ASP REINSTATEMENT DL DWI SUSPENSION	\$76,823.44	\$0.00	\$587,220.11	\$0.00
3195-02-DMV	ASP DUPLICATE LICENSE OR PERMIT	\$99,874.14	\$0.00	\$1,023,264.74	\$0.00
3196-02-DMV	ASP REINSTATE SUSP DL VIOL/OFFENSE	\$312,911.49	\$0.00	\$2,797,452.04	\$0.00
3197-02-DMV	ASP REINSTATE SUSP/REVOKED/CANCEL	\$42,487.04	\$0.00	\$400,917.03	\$0.00
Total SMP0100		\$1,195,081.84	\$1,301,942.68	\$10,567,234.71	\$11,985,194.15
SMP8800		May 2022	May 2021	11 Months FY 2022	11 Months FY 2021
3107-02-DMV	ASP VEHICLES- NCL TESTING	\$0.00	\$0.00	\$0.00	\$25.00
Total SMP8800		\$0.00	\$0.00	\$0.00	\$25.00
SPC0101		May 2022	May 2021	11 Months FY 2022	11 Months FY 2021
2000-01-PBP	BRUCellosIS/PSEUDORABIES INBND	\$0.00	\$0.00	\$6.00	\$2.00
3200-01-PBP	BRUCellosIS - DISEASE CONTROL	\$42,406.00	\$48,625.00	\$567,822.52	\$561,548.38
Total SPC0101		\$42,406.00	\$48,625.00	\$567,828.52	\$561,550.38

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SRP0100		May 2022	May 2021	11 Months FY 2022	11 Months FY 2021
3200-01-PRI	RICE PROMOTION	\$365,438.01	\$384,623.13	\$5,330,945.52	\$5,713,848.52
Total SRP0100		\$365,438.01	\$384,623.13	\$5,330,945.52	\$5,713,848.52
SSA0000		May 2022	May 2021	11 Months FY 2022	11 Months FY 2021
3629-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COURT APPOINTED SPECIAL ADVOCATES (CASA)	\$500.00	\$700.00	\$5,739.50	\$6,425.00
Total SSA0000		\$500.00	\$700.00	\$5,739.50	\$6,425.00
SST0101		May 2022	May 2021	11 Months FY 2022	11 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		May 2022	May 2021	11 Months FY 2022	11 Months FY 2021
3057-03-ABC	ABC FUND- BRAND LABEL REGISTRATION	\$5,940.00	\$18,900.00	\$233,820.00	\$225,389.77
Total SSV0100		\$5,940.00	\$18,900.00	\$233,820.00	\$225,389.77
STC0100		May 2022	May 2021	11 Months FY 2022	11 Months FY 2021
3200-01-TEL	TELECOMMUNICATIONS EQUIP FUND	\$37,807.57	\$37,155.43	\$414,444.52	\$412,239.17
Total STC0100		\$37,807.57	\$37,155.43	\$414,444.52	\$412,239.17
STR0100		May 2022	May 2021	11 Months FY 2022	11 Months FY 2021
3202-03-TOB	AR TOBACCO CONTROL PERMITS	\$223,095.00	\$184,480.00	\$387,607.00	\$438,475.00
Total STR0100		\$223,095.00	\$184,480.00	\$387,607.00	\$438,475.00

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SWG0000		May 2022	May 2021	11 Months FY 2022	11 Months FY 2021
3251-03-ABC	GENERAL REV ALLOT- ABC GROCERY WINE PERMIT	\$252,000.00	\$267,100.00	\$563,950.00	\$699,550.00
Total SWG0000		\$252,000.00	\$267,100.00	\$563,950.00	\$699,550.00
SWP0100		May 2022	May 2021	11 Months FY 2022	11 Months FY 2021
3200-01-PWT	WHEAT PROMOTION	\$8.35	\$8.17	\$84,490.49	\$35,564.50
Total SWP0100		\$8.35	\$8.17	\$84,490.49	\$35,564.50
SWT0000		May 2022	May 2021	11 Months FY 2022	11 Months FY 2021
3192-02-DMV	IN GOD WE TRUST LIC- IN GOD WE TRUST	\$10,550.00	\$10,675.00	\$104,838.09	\$105,979.57
Total SWT0000		\$10,550.00	\$10,675.00	\$104,838.09	\$105,979.57
TAJ0300		May 2022	May 2021	11 Months FY 2022	11 Months FY 2021
3202-01-RET	ADMINISTRATIVE JUSTICE PROGRAM	\$2,362,951.32	\$1,966,113.32	\$21,193,652.79	\$15,615,554.65
Total TAJ0300		\$2,362,951.32	\$1,966,113.32	\$21,193,652.79	\$15,615,554.65
TAX0000		May 2022	May 2021	11 Months FY 2022	11 Months FY 2021
3302-03-ADV	AD VALOREM TAX- AD VALOREM	\$439,426.85	\$96,556.50	\$2,300,895.10	\$2,256,146.75
3905-03-ADV	DFA REVENUE DIV OPER OVERAGE- AD VALOREM	\$1,200,881.66	\$953,861.65	\$23,195,198.72	\$21,052,521.86
Total TAX0000		\$1,640,308.51	\$1,050,418.15	\$25,496,093.82	\$23,308,668.61
TBC0000		May 2022	May 2021	11 Months FY 2022	11 Months FY 2021
5001-01-MFT	MFT REFUNDS - CITY BUS/AGRI	\$86.73	\$7,146.90	\$34,814.28	\$44,111.53
Total TBC0000		\$86.73	\$7,146.90	\$34,814.28	\$44,111.53

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TCI0101		May 2022	May 2021	11 Months FY 2022	11 Months FY 2021
3400-01-CST	CONSTRUCTION - CRAFT TRAINING	\$65,109.88	\$57,926.20	\$783,649.42	\$618,217.23
Total TCI0101		\$65,109.88	\$57,926.20	\$783,649.42	\$618,217.23
TCU0000		May 2022	May 2021	11 Months FY 2022	11 Months FY 2021
3200-01-CIP	UAMS NATL CANCER INSTITUTE DESIGNATION	\$150,585.90	\$133,644.50	\$1,604,447.83	\$1,588,719.61
Total TCU0000		\$150,585.90	\$133,644.50	\$1,604,447.83	\$1,588,719.61
TDT9200		May 2022	May 2021	11 Months FY 2022	11 Months FY 2021
3402-01-SLS	TOURISM DEV TRST ADJUS	\$2,061,092.61	\$1,644,353.17	\$20,596,725.55	\$14,732,543.84
Total TDT9200		\$2,061,092.61	\$1,644,353.17	\$20,596,725.55	\$14,732,543.84
TGI00WH		May 2022	May 2021	11 Months FY 2022	11 Months FY 2021
5000-01-WTH	WITHHOLDING REFUND EXPENSE	\$1,184,687.90	\$998,349.25	\$5,691,304.78	\$2,167,145.90
Total TGI00WH		\$1,184,687.90	\$998,349.25	\$5,691,304.78	\$2,167,145.90
TGP0010		May 2022	May 2021	11 Months FY 2022	11 Months FY 2021
3402-01-RET	NATURAL/CULTURAL HISTORY PRESERVATION	\$525,155.07	\$436,914.07	\$5,289,209.08	\$4,049,631.75
Total TGP0010		\$525,155.07	\$436,914.07	\$5,289,209.08	\$4,049,631.75
TGT0000		May 2022	May 2021	11 Months FY 2022	11 Months FY 2021
3400-01-RET	NATURAL/CULTURAL RESTORATION GRANT	\$4,201,240.59	\$3,495,312.61	\$42,313,673.14	\$32,397,054.04
Total TGT0000		\$4,201,240.59	\$3,495,312.61	\$42,313,673.14	\$32,397,054.04
TMP0000		May 2022	May 2021	11 Months FY 2022	11 Months FY 2021
3400-01-SDK	SOFT DRINK TAX	\$3,285,740.42	\$3,411,260.82	\$37,526,089.48	\$37,811,050.02
Total TMP0000		\$3,285,740.42	\$3,411,260.82	\$37,526,089.48	\$37,811,050.02

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TMR0000		May 2022	May 2021	11 Months FY 2022	11 Months FY 2021
3003-02-DMV	STATE POLICE RETIREMENT- TITLE FEE	\$162,929.89	\$185,610.56	\$954,784.43	\$967,134.61
3008-02-DMV	STATE POLICE RETIREMENT FUND - TITLE APPLICATION FEE	\$2,611.07	\$3,235.14	\$18,907.37	\$18,783.32
Total TMR0000		\$165,540.96	\$188,845.70	\$973,691.80	\$985,917.93
TOD0000		May 2022	May 2021	11 Months FY 2022	11 Months FY 2021
3305-02-DMV	ORGAN DONOR AWARENESS- ORGAN DONOR	\$2,050.00	\$2,450.00	\$19,418.16	\$20,230.77
Total TOD0000		\$2,050.00	\$2,450.00	\$19,418.16	\$20,230.77
TPE0000		May 2022	May 2021	11 Months FY 2022	11 Months FY 2021
3200-01-WST	WASTE TIRE - ADEQ	\$0.00	\$0.00	\$0.00	\$0.00
3207-01-WST	ADEQ RIM REMOVAL FEE	\$47,550.61	\$58,127.46	\$530,415.58	\$529,546.29
3208-01-WST	ADEQ USED TIRE IMPORT FEE	\$45.88	\$99.04	\$858.44	\$922.76
3209-01-WST	ADEQ COMMERCIAL GENERATOR FEE	\$375.55	\$674.76	\$5,987.94	\$6,096.77
Total TPE0000		\$47,972.04	\$58,901.26	\$537,261.96	\$536,565.82
TPF0100		May 2022	May 2021	11 Months FY 2022	11 Months FY 2021
3401-01-SLS	PUBLIC TRANS TRST ADJS	\$487,968.18	\$392,608.18	\$4,959,026.21	\$3,478,570.95
Total TPF0100		\$487,968.18	\$392,608.18	\$4,959,026.21	\$3,478,570.95
TPM0000		May 2022	May 2021	11 Months FY 2022	11 Months FY 2021
3011-01-SLS	PREPAID WIRELESS PUBLIC SAFETY CHARGE	\$1,807,351.49	\$2,128,982.17	\$20,834,312.38	\$23,252,146.03
Total TPM0000		\$1,807,351.49	\$2,128,982.17	\$20,834,312.38	\$23,252,146.03

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TPR0100		May 2022	May 2021	11 Months FY 2022	11 Months FY 2021
3171-02-SLS	PROPERTY TAX RELIEF- SALES & USE TAX	\$3,612,040.02	\$4,046,206.78	\$37,837,950.10	\$39,081,414.62
3204-01-DYD	PTR DYED DIESEL 87/07	\$60,864.57	\$79,010.15	\$837,176.64	\$829,071.14
3205-01-SLS	PTR ACT 1492/99	\$25,739,177.09	\$26,418,474.66	\$281,365,892.76	\$253,136,892.54
Total TPR0100		\$29,412,081.68	\$30,543,691.59	\$320,041,019.50	\$293,047,378.30
TPT0000		May 2022	May 2021	11 Months FY 2022	11 Months FY 2021
3400-01-MFT	PETROLEUM ENVIRONMENTAL FEE	\$563,874.57	\$666,960.63	\$7,139,686.61	\$6,714,315.56
Total TPT0000		\$563,874.57	\$666,960.63	\$7,139,686.61	\$6,714,315.56
TRS0000		May 2022	May 2021	11 Months FY 2022	11 Months FY 2021
3180-02-DMV	ANIMAL SHELTERS- ANIMAL RESCUE AND SHELTER	\$375.00	\$425.00	\$4,575.00	\$4,950.00
Total TRS0000		\$375.00	\$425.00	\$4,575.00	\$4,950.00
TSU0000		May 2022	May 2021	11 Months FY 2022	11 Months FY 2021
3303-02-SLS	LOCAL TRUST- SALES & USE TAX	\$2,048,145.96	\$2,450,756.59	\$22,050,668.57	\$24,158,673.59
3400-01-SLS	LOCAL SALES/USE-TRUST	\$156,764,175.82	\$149,299,652.44	\$1,628,093,858.42	\$1,492,100,584.72
3400-01-VEN	VENDING - ID PENDING	\$167.51	\$27,197.63	\$41,774.81	\$58,628.88
Total TSU0000		\$158,812,489.29	\$151,777,606.66	\$1,650,186,301.80	\$1,516,317,887.19
TTG0100		May 2022	May 2021	11 Months FY 2022	11 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		May 2022	May 2021	11 Months FY 2022	11 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		May 2022	May 2021	11 Months FY 2022	11 Months FY 2021
2000-01-WST	WASTE TIRE INBOUND	\$20,384.54	\$4,836.17	\$14,775.39	\$23,445.17
3203-01-WST	USED TIRE RECYCLING FUND	\$4,456.52	\$0.00	\$8,560.78	\$10,242.24
3204-01-WST	RIM REMOVAL FEE	\$631,741.04	\$772,270.80	\$7,047,035.03	\$7,035,432.67
3205-01-WST	USED TIRE IMPORT FEE	\$609.64	\$1,315.66	\$11,405.95	\$12,271.46
3206-01-WST	COMMERCIAL GENERATOR FEE	\$4,989.30	\$8,965.05	\$79,548.47	\$80,990.28
Total	TUT0000	\$662,181.04	\$787,387.68	\$7,161,325.62	\$7,162,381.82
Grand Total		\$1,041,908,898.82	\$1,209,299,619.61	\$11,957,504,853.23	\$10,993,493,297.19