

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

1230000		December 2022	December 2021	12 Months CY 2022	12 Months CY 2021
3801-02-DMV	ADFA- VALIDATION DECAL FEE	\$256,666.20	\$323,508.77	\$4,196,948.68	\$4,236,504.92
Total 1230000		\$256,666.20	\$323,508.77	\$4,196,948.68	\$4,236,504.92
1310200		December 2022	December 2021	12 Months CY 2022	12 Months CY 2021
3804-02-DMV	STATE POLICE RETIREMENT- DUI REINSTATEMENT	\$94,403.72	\$100,734.09	\$1,631,700.55	\$2,294,734.42
Total 1310200		\$94,403.72	\$100,734.09	\$1,631,700.55	\$2,294,734.42
7009602		December 2022	December 2021	12 Months CY 2022	12 Months CY 2021
3802-02-DMV	STATE POLICE AWIN- DRIVERS LICENSE	\$262,227.03	\$248,469.99	\$3,055,021.11	\$2,764,643.82
3803-02-DMV	STATE POLICE DEBT- CDL TESTING	\$71,938.82	\$53,587.04	\$792,137.61	\$566,276.89
Total 7009602		\$334,165.85	\$302,057.03	\$3,847,158.72	\$3,330,920.71
7009625		December 2022	December 2021	12 Months CY 2022	12 Months CY 2021
3805-02-DMV	ASP VEHICLES - NCL TESTING	\$64,488.76	\$59,537.46	\$765,982.76	\$767,966.60
Total 7009625		\$64,488.76	\$59,537.46	\$765,982.76	\$767,966.60

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AGA0000		December 2022	December 2021	12 Months CY 2022	12 Months CY 2021
2000-01	MULTIPLE TAX INBOUND	\$1,735.98	-\$15,652.29	-\$16,373.71	\$12,932.47
2000-01-BER	BEER INBOUND	\$1,368.89	-\$480.00	\$45,407.88	-\$916.08
2000-01-BRN	BRINE SEVERANCE INBOUND	\$0.00	\$0.00	\$0.00	\$0.15
2000-01-CIG	CIGARETTE INBOUND	\$0.00	\$0.00	\$0.00	-\$3,306.26
2000-01-DYD	DYED DIESEL INBOUND	-\$63,975.09	\$971.44	\$59,310.21	-\$29,762.08
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	\$9,547.13	\$5.97	-\$26.00	-\$180,035.71
2000-01-OIL	OIL SEVERANCE INBOUND	\$1.00	-\$35.66	-\$369,997.14	-\$369,981.70
2000-01-OTP	TOBACCO INBOUND	\$171.08	-\$2,121.18	\$110.63	-\$527.73
2000-01-SEV	OTHER SEVERANCE INBOUND	-\$2,342.91	\$850.18	-\$8,382.73	\$1,283.55
2000-01-SLS	GROSS RECEIPTS - IN	-\$2,647,870.02	\$1,107,450.21	-\$4,083,362.63	\$4,327,549.50
2000-01-VEN	VENDING INBOUND	\$0.00	\$0.00	\$17.50	\$2.50
2000-01-WIN	WINE INBOUND	\$954.01	-\$219,323.77	\$112,761.63	\$1,372.27
3000-00	MISCELLANEOUS TAX/FEES	\$1,453.86	-\$19,483.00	\$17,216.68	-\$23,747.41
3000-01-BER	BEER TAX	\$1,048,780.53	\$941,467.12	\$12,340,473.01	\$12,521,189.90
3000-01-BIN	BINGO TAX	\$14,160.25	\$11,523.60	\$137,240.21	\$156,231.60
3000-01-BRN	BRINE SEVERANCE TAX 3/4	\$25,415.63	\$31,024.91	\$336,655.26	\$351,150.22
3000-01-BRR	BINGO/RAFFLE LICENSES	\$350.00	\$705.00	\$44,954.49	\$35,240.00
3000-01-CGS	CASINO GAMING TAX	\$6,402,192.00	\$5,861,331.00	\$88,448,329.00	\$78,763,591.00
3000-01-CIG	CIGARETTE TAX	\$10,699,342.15	\$13,267,411.67	\$133,701,525.74	\$149,159,895.43
3000-01-CIP	CIGARETTE PAPER TAX	\$70,632.32	\$67,101.38	\$889,305.82	\$839,677.16
3000-01-CWW	CAR WASH FEES	\$61,175.66	\$57,773.64	\$940,827.18	\$948,447.71
3000-01-DYD	DYED DIESEL 87/07	\$618,366.40	\$616,992.34	\$8,591,889.73	\$8,584,454.98
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	\$6,856.83	\$26,534.54

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3000-01-FSG	PAID FANTASY SPORTS GAMES TAX 19-6-201	\$0.00	\$816.53	\$278,525.93	\$178,918.29
3000-01-IIT	INCOME - INDIVIDUAL ACTUAL	\$11,525,641.75	\$12,023,111.00	\$489,623,226.18	\$425,293,300.23
3000-01-LIQ	LIQUOR - HIGH SPIRITUOUS	\$889,907.46	\$749,464.00	\$12,031,078.37	\$11,480,139.98
3000-01-OIL	OIL SEVERANCE TAX 3/4	\$940,063.31	\$815,356.25	\$12,903,757.36	\$8,846,713.02
3000-01-OTP	TOBACCO TAX	\$5,807,890.51	\$5,961,464.43	\$71,680,892.97	\$71,756,001.62
3000-01-PET	PASS-THROUGH ENTITY INCOME	\$713,480.00	\$0.00	\$1,822,857.97	\$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	\$29,626.93	\$28,617.19	\$373,303.21	\$380,091.84
3000-01-SLS	GROSS RECEIPTS	\$260,056,267.24	\$244,267,331.44	\$2,914,450,251.39	\$2,647,549,555.05
3000-01-VEN	VENDING - STATE APPORTIONMENT	\$216.00	\$603.90	\$573,174.87	\$617,192.46
3000-01-WIN	WINE - SMALL FARM WINERY	\$10,440.10	\$12,628.22	\$126,908.68	\$150,601.15
3000-01-WTH	WITHHOLDING GENERAL REVENUE	\$229,295,589.12	\$243,305,208.35	\$2,981,694,483.33	\$2,898,596,930.03
3001-01-BER	BEER ENFORCEMENT	\$33,822.34	\$30,403.65	\$409,394.60	\$414,278.83
3001-01-CGS	CASINO UNCLAIMED OR WITHHELD WINNINGS	\$0.00	\$0.00	\$62,193.00	\$121,371.00
3001-01-EGS	ELECTRONIC GAMES - HORSE	\$0.00	\$0.00	\$0.00	\$0.00
3001-01-IIT	INDIVIUAL EST. INC.	\$16,147,266.49	\$18,618,812.67	\$454,068,272.16	\$448,015,433.04
3001-01-LIQ	LIQUOR ENFORCEMENT	\$33,468.41	\$28,718.22	\$454,621.14	\$422,374.82
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	\$29,782,865.64	\$0.00	\$52,045,479.40	\$0.00
3001-01-SLS	1% RETAIL BEER TAX	\$401,777.71	\$379,765.76	\$5,117,185.63	\$4,987,624.06
3001-01-WIN	WINE ENF - DISTRIBUTOR	\$6,464.00	\$13,543.00	\$76,366.67	\$85,282.04
3002-01-BER	MALT LIQUOR TAX	\$7,134.94	\$9,158.01	\$107,431.80	\$117,664.46
3002-01-IIT	INDIVIDUAL EXT. INC.	\$1,542,386.59	\$353,638.61	\$265,267,996.44	\$121,307,364.08
3002-01-LIQ	LIGHT - PREMIX/LIGHT	\$80,855.00	\$48,444.16	\$1,067,065.73	\$818,954.04
3002-01-PET	PASS-THROUGH ENTITY INCOME EXTENSION	\$50,240.00	\$0.00	\$111,443.00	\$0.00
3002-01-SLS	SHORT TERM RENTAL	\$343,123.38	\$333,446.60	\$4,581,083.34	\$4,098,653.24
3002-01-WIN	WINE ENF - SMALL FARM WINERY	\$292.40	\$344.96	\$3,498.68	\$4,035.92

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3003-01-BER	HARD CIDER TAX § 3-7-104(6)	\$4,705.00	\$4,923.11	\$46,497.76	\$56,579.17
3003-01-SLS	RESIDENTIAL MOVING	\$73,978.00	\$84,962.00	\$1,043,516.00	\$1,125,672.68
3003-01-WIN	LIGHT WINE ENF	\$134.00	\$295.99	\$6,606.13	\$8,568.97
3004-01-SLS	RENTAL VEHICLE	\$691,861.00	\$656,518.69	\$8,064,398.27	\$6,284,487.76
3004-01-WIN	WINE - DISTRIBUTOR	\$262,208.00	\$540,621.00	\$3,004,349.34	\$3,368,961.90
3005-01-SLS	LONG TERM RENTAL VEHICLE	\$0.00	\$0.00	\$0.00	\$0.00
3005-01-WIN	LIGHT WINE	\$1,408.00	\$3,029.92	\$70,843.52	\$92,665.54
3006-01-SLS	WHOLESALE VENDING	\$10,104.49	\$8,806.79	\$131,688.47	\$133,914.04
3007-01-SLS	MIXED DRINK	\$1,617,927.69	\$1,401,178.55	\$19,288,913.28	\$15,708,654.26
3008-01-SLS	LIQUOR EXCISE	\$1,463,598.75	\$1,385,646.90	\$16,287,658.92	\$15,876,996.60
3215-03-ABC	ABC BEER PERMIT APPLICATION	\$11,680.00	\$6,750.00	\$1,321,657.50	\$1,286,405.00
3216-03-ABC	ABC LIQUOR PERMIT APPLICATION	\$17,500.00	\$13,075.00	\$3,154,877.50	\$3,095,245.00
3217-03-ABC	ABC WINE PERMIT APPLICATION	\$4,762.50	\$1,700.00	\$454,595.00	\$452,910.00
3218-03-ABC	ABC HARD CIDER PERMIT APPLICATION	\$50.00	\$0.00	\$1,700.00	\$1,150.00
3225-02-SLS	GENERAL REV ALLOT- SALES & USE TAX	\$31,375,584.48	\$29,079,771.65	\$379,013,795.23	\$394,407,876.92
3235-03-RAC	GENERAL REV ALLOT- REGULAR DOGS	\$31,377.68	\$28,414.83	\$481,976.23	\$520,276.66
3236-03-RAC	GENERAL REV ALLOT- REGULAR HORSES	\$38,048.21	\$32,358.33	\$1,160,009.24	\$987,311.67
3237-03-ABC	GENERAL REV ALLOT- ABC FINES	\$32,400.00	\$30,850.00	\$371,380.00	\$315,225.00
3239-03-TOB	GENERAL REV ALLOT- AR TOBACCO CONTROL FINES	\$11,450.00	\$17,332.92	\$317,380.86	\$284,399.38
3241-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$7,643.73	\$7,726.76	\$129,690.20	\$154,794.34
3244-03-RAC	GENERAL REV ALLOT- EGS LICENSE	\$0.00	\$0.00	-\$1,000.00	\$3,000.00
3246-02-DMV	GENERAL REV ALLOT- TEMPORARY TAG	\$41,233.02	\$39,535.52	\$502,839.17	\$569,800.73
3248-03-ABC	GENERAL REV ALLOT- ABC PERMIT APPLICATION FEE	\$0.00	\$0.00	\$4,097.00	\$6,292.90
3249-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$390.00	\$375.00	\$5,073.00	\$4,561.20
3250-03-ABC	GENERAL REV ALLOT- ABC LAYOUT CENTER PERMIT	\$0.00	\$0.00	\$200.00	\$200.00

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AGA0000		December 2022	December 2021	12 Months CY 2022	12 Months CY 2021
3800-01-WTH	WITHHOLDING REFUND FUNDING	-\$183,323.73	-\$66,289.66	-\$6,493,367.36	-\$2,486,145.97
3944-03-CGS	CASINO - LICENSE	\$0.00	\$0.00	\$0.00	\$500,000.00
3950-03-CGS	CASINO - INTERACTIVE GAMING LICENSE	\$0.00	\$7,000.00	\$0.00	\$7,000.00
Total AGA0000		\$609,454,999.01	\$581,972,972.81	\$7,941,777,395.02	\$7,346,413,347.28
ARH0000		December 2022	December 2021	12 Months CY 2022	12 Months CY 2021
2000-01-FRN	FRANCHISE TAX INBOUND	\$0.00	\$0.00	-\$595.67	\$2,384,819.77
3000-01-CIT	CORPORATION INCOME	\$5,918,428.29	\$3,563,842.68	\$64,994,778.36	\$47,195,087.73
3001-01-CIT	CORPORATION EST. INC.	\$146,265,467.36	\$135,012,374.22	\$627,330,926.99	\$591,098,430.36
3002-01-CIT	CORPORATION EXT. INC.	\$3,863,397.06	\$1,834,026.85	\$228,606,106.47	\$158,854,834.47
Total ARH0000		\$156,047,292.71	\$140,410,243.75	\$920,931,216.15	\$799,533,172.33

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ARHDSMV		December 2022	December 2021	12 Months CY 2022	12 Months CY 2021
2000	TREASURY INBOUND	-\$1,806.47	\$2,588.55	\$14,851.06	\$6,517.46
2000-01-RET	REAL ESTATE STAMP INBOUND	\$1,083.60	-\$12,886.50	\$4,809.90	\$120,111.15
2000-02-RET-ADJS	REAL ESTATE INBOUND-ADJ	\$9.90	\$138.60	\$0.00	-\$267.30
2001	AD VALOREM WATERWAY INBOUND	-\$0.01	\$0.00	-\$0.02	\$0.00
2002	SPECIAL DOGS INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2003	EXTERNAL TVR INSURANCE FEE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2004	EXTERNAL TVR COMMERCIAL FEE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2005	IRP REGISTRATION FUNDS	\$0.00	\$0.00	\$0.00	\$0.00
2006	AD VALOREM BILLING INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2007	EXTERNAL DRIVER MONITORING FEE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
3192-02-DMV-ADJS	IN GOD WE TRUST LIC- IN GOD WE TRUST-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3305-02-DMV-ADJS	ORGAN DONOR AWARENESS- ORGAN DONOR-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3604-02-DMV-ADJS	MV SPL PLATES NON-STATE- BOY SCOUTS-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3613-02-DMV-ADJS	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3618-02-DMV-ADJS	MV SPL PLATES NON-STATE- SONS OF CONFEDERATE VETS	\$0.00	\$0.00	\$0.00	\$0.00
3623-02-DMV-ADJS	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE-ADJ	\$0.00	-\$2.00	\$2.00	\$6.00
3625-02-DMV-ADJS	MV SPL PLATES NON STATE - ARKANSAS COALITION AGAINST DOMESTIC VIOLENCE - ADJ	\$0.00	\$0.00	\$25.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00

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3710-02-DMV-ADJS				
UNIV-ADJ				
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	\$0.00	\$0.00	\$0.00	\$0.00
3712-02-DMV-ADJS				
MV SPL PLATES NON-STATE- U OF OZARKS-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3713-02-DMV-ADJS				
MV SPL PLATES NON-STATE- LYON COLLEGE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3714-02-DMV-ADJS				
MV SPL PLATES NON-STATE- HARDING UNIVERSITY-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3715-02-DMV-ADJS				
MV SPL PLATES STATE- U OF A FORT SMITH-ADJ	\$0.00	\$25.00	\$0.00	\$0.00
3720-02-DMV-ADJS				
MV SPL PLATES STATE- U OF A AGRICULTURE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3721-02-DMV-ADJS				
MV SPL PLATES STATE- UAMS-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3722-02-DMV-ADJS				
MV SPL PLATES NON-STATE- AR SCHOOL FOR THE DEAF-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3723-02-DMV-ADJS				
MV SPL PLATES STATE- NORTHWEST AR CC-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3726-02-DMV-ADJS				
MV SPL PLATES STATE- NATIONAL PARK COMMUNITY COLLEGE-ADJ	\$0.00	\$0.00	\$25.00	-\$25.00
4001-02-DMV				
TITLE FEE TEMPORARY HOLDING SPLIT MCF HSC	-\$1,206.49	-\$9,051.86	-\$4,013.56	-\$5,397.42
4002-02-DMV				
TITLE FEE TEMPORARY HOLDING SPLIT MCF HSC TMR	\$0.00	\$0.00	\$0.00	\$0.00
Total ARHDSMV	-\$1,919.47	-\$19,188.21	\$15,699.38	\$120,944.89

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BAA0100		December 2022	December 2021	12 Months CY 2022	12 Months CY 2021
2000-01-AMU	AMUSEMENT INBOUND	\$0.00	\$0.00	-\$60.00	\$1,100.00
3147-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$5,350.62	\$5,408.71	\$90,783.06	\$108,355.63
3166-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$260.00	\$250.00	\$3,382.00	\$3,040.80
3200-01-AMU	AMUSEMENT - RURAL HEALTH	\$2,270.00	\$160.00	\$160,797.00	\$152,272.50
Total BAA0100		\$7,880.62	\$5,818.71	\$254,902.06	\$264,768.93
CCA0100		December 2022	December 2021	12 Months CY 2022	12 Months CY 2021
3202-01-CIG	CIG/TOB - UAMS	\$17,657.43	\$21,895.60	\$220,650.95	\$246,160.48
3202-01-OTP	CIG/TOB - UAMS	\$12,745.63	\$13,082.67	\$157,306.33	\$157,470.30
Total CCA0100		\$30,403.06	\$34,978.27	\$377,957.28	\$403,630.78
CCA0200		December 2022	December 2021	12 Months CY 2022	12 Months CY 2021
3203-01-SLS	UAMS 4% MD FUND	\$575,474.16	\$491,797.72	\$6,832,167.17	\$5,488,507.74
Total CCA0200		\$575,474.16	\$491,797.72	\$6,832,167.17	\$5,488,507.74
CTM0000		December 2022	December 2021	12 Months CY 2022	12 Months CY 2021
3160-03-RAC	MID-SOUTH COMM COLL- SPECIAL DOGS	\$2,279.41	\$1,146.47	\$18,601.94	\$19,411.60
Total CTM0000		\$2,279.41	\$1,146.47	\$18,601.94	\$19,411.60
DGF1841		December 2022	December 2021	12 Months CY 2022	12 Months CY 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		December 2022	December 2021	12 Months CY 2022	12 Months CY 2021
3204-01-CIG	CIG/TOB - AGING/ADULT SERVICES	\$131,327.61	\$162,849.09	\$1,641,100.60	\$1,830,845.48
3204-01-OTP	CIG/TOB - AGING/ADULT SERVICES	\$25,491.29	\$26,165.38	\$314,613.37	\$314,942.24
Total DHP1500		\$156,818.90	\$189,014.47	\$1,955,713.97	\$2,145,787.72
HSC0000		December 2022	December 2021	12 Months CY 2022	12 Months CY 2021
3002-02-DMV	STATE CENTRAL SERVICES- TITLE FEE	\$95,218.78	\$55,844.30	\$707,504.37	\$719,691.73
3080-02-DMV	STATE CENTRAL SVCS- MV LIEN/DUPE REGISTRATION	\$49,850.99	\$46,715.64	\$539,554.79	\$580,600.36
3201-01-SEV	COAL SEVERANCE 2/3	\$0.00	\$0.00	\$0.00	\$0.00
3204-01-RET	STATE CENTRAL SERVICES - REAL ESTATE STAMP	\$1,641,539.67	\$0.00	\$9,256,850.72	\$0.00
Total HSC0000		\$1,786,609.44	\$102,559.94	\$10,503,909.88	\$1,300,292.09

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HSC3001		December 2022	December 2021	12 Months CY 2022	12 Months CY 2021
3005-02-DMV	DFA REVENUE DIV OPER - DRIVER MONITORING FEE	\$0.00	\$71,761.36	\$799,499.14	\$813,367.17
3046-02-DMV	DFA REVENUE DIV OPER- TEMPORARY TAG	\$34,360.88	\$32,946.28	\$418,967.46	\$474,722.43
3084-02-DMV	DFA REVENUE DIV OPER- BENEFICIARY FEE	\$1,308.95	\$1,051.74	\$14,577.91	\$11,034.49
3085-02-DMV	DFA REVENUE DIV OPER- POSTAGE	\$79,145.33	\$96,838.77	\$1,199,193.66	\$1,186,288.10
3086-02-DMV	DFA REVENUE DIV OPER- SEARCH & COPY FEES	\$68,046.11	\$34,556.40	\$599,890.25	\$565,418.63
3087-02-DMV	DFA REVENUE DIV OPER- EMPLOYEE ID	\$25.00	\$15.00	\$600.00	\$405.00
3113-02-DMV	DFA REVENUE DIV OPER- DUPLICATE DRIVERS LICENSE	\$63,606.11	\$60,084.78	\$763,609.66	\$756,756.21
3144-02-DMV	DFA REVENUE DIV OPER - STATUS TVR	\$0.00	\$0.00	\$1,948.00	\$1,194.00
3148-02-DMV	DFA REVENUE DIV OPER- VISION/PHOTO/ID FEE	\$117,814.99	\$112,482.34	\$1,456,793.82	\$1,379,831.14
3154-02-DMV	DFA REVENUE DIV OPER- DUI REINSTATEMENT	\$25,224.29	\$25,498.29	\$427,977.76	\$510,821.22
3162-02-DMV	DFA REVENUE DIV OPER- VALIDATION DECAL FEE	\$171,110.86	\$215,672.46	\$2,797,965.89	\$2,824,336.31
3163-02-DMV	DFA REVENUE DIV OPER- INSURANCE REINSTATEMENT	\$20.00	-\$56.11	\$397.00	-\$63.11
3172-02-DMV	DFA REVENUE DIV OPER- SPECIAL REG/FLEET/DESIGN FEE	\$208,705.23	\$269,370.68	\$3,610,244.65	\$3,515,687.62
3204-01-SLS	SALES TAX PERMIT 620/93	\$31,944.00	\$30,699.49	\$426,273.48	\$453,729.80
3260-02-DMV	COMMUNICATION IMPEDIMENT DECAL	\$0.00	\$2.00	\$42.00	\$55.00
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	\$155.28	\$80.00	\$360.28	\$331.15
3995-02-DMV	INTERNAL AUDIT REFUNDS	\$67,926.05	\$20,698.22	\$525,055.47	\$530,695.99
4500	OFFICE OVER/UNDER	\$13,683.87	-\$9,404.07	-\$5,069.32	-\$94,193.31
Total HSC3001		\$883,076.95	\$962,297.63	\$13,138,327.11	\$13,030,417.84

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HUA0112		December 2022	December 2021	12 Months CY 2022	12 Months CY 2021
3203-01-CIG	CIG/TOB - AR PROSTATE	\$5,518.00	\$6,842.39	\$68,953.58	\$76,924.87
3203-01-OTP	CIG/TOB - AR PROSTATE	\$4,248.57	\$4,360.91	\$52,435.39	\$52,489.98
Total HUA0112		\$9,766.57	\$11,203.30	\$121,388.97	\$129,414.85
HUA0600		December 2022	December 2021	12 Months CY 2022	12 Months CY 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		December 2022	December 2021	12 Months CY 2022	12 Months CY 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		December 2022	December 2021	12 Months CY 2022	12 Months CY 2021
3206-01-SLS	PUBLIC SCHOOL ADJUST	\$173,086.67	\$164,134.66	\$2,016,097.45	\$1,571,304.73
Total JAA1006		\$173,086.67	\$164,134.66	\$2,016,097.45	\$1,571,304.73
MBC0000		December 2022	December 2021	12 Months CY 2022	12 Months CY 2021
3201-01-CIG	CIG/TOB - BREAST CANCER CTRL	\$142,363.64	\$176,533.90	\$1,779,005.46	\$1,984,673.93
3201-01-OTP	CIG/TOB - BREAST CANCER CTRL	\$104,239.10	\$106,995.49	\$1,286,517.76	\$1,287,864.04
Total MBC0000		\$246,602.74	\$283,529.39	\$3,065,523.22	\$3,272,537.97
MBR0100		December 2022	December 2021	12 Months CY 2022	12 Months CY 2021
3200-01-CIG	CIG/TOB - BREAST CANCER RESRCH	\$39,729.40	\$49,265.22	\$496,466.39	\$553,861.65
3200-01-OTP	CIG/TOB - BREAST CANCER RESRCH	\$29,261.11	\$30,034.89	\$361,140.80	\$361,518.64
Total MBR0100		\$68,990.51	\$79,300.11	\$857,607.19	\$915,380.29

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MBR0200		December 2022	December 2021	12 Months CY 2022	12 Months CY 2021
3115-02-DMV	UAMS S KOMEN PLATE- BREAST CANCER	\$9,825.64	\$13,707.91	\$173,158.14	\$178,296.86
Total MBR0200		\$9,825.64	\$13,707.91	\$173,158.14	\$178,296.86
MCF0000		December 2022	December 2021	12 Months CY 2022	12 Months CY 2021
3001-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$47,609.39	\$27,922.16	\$353,752.24	\$359,845.90
3081-02-DMV	CONSTITUTIONAL OFFICE- MV LIEN/DUPE REGISTRATION	\$24,806.54	\$23,204.24	\$268,336.13	\$288,889.82
3083-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$0.00	\$0.00	\$0.00	\$0.00
3088-02-DMV	CONSTITUTIONAL OFFICE- DUPLICATE DRIVERS LICENSE	\$31,897.56	\$30,131.86	\$382,941.00	\$379,490.43
3202-01-SEV	COAL SEVERANCE 1/3	\$0.00	\$0.00	\$0.00	\$0.00
Total MCF0000		\$104,313.49	\$81,258.26	\$1,005,029.37	\$1,028,226.15
MLC0200		December 2022	December 2021	12 Months CY 2022	12 Months CY 2021
3200-01-BRN	SEV TAX 1/4 - COUNTY AID FUND	\$8,471.90	\$10,341.63	\$112,218.46	\$117,050.07
3200-01-OIL	SEV TAX 1/4 - COUNTY AID FUND	\$313,354.44	\$271,785.42	\$4,301,252.68	\$2,948,903.88
3200-01-SEV	SEV TAX 1/4 - COUNTY AID FUND	\$37,960.50	\$36,412.07	\$469,632.37	\$482,830.46
3201-01-RET	REAL ESTATE STAMP - COUNTY AID FUND	\$182,393.27	\$278,944.90	\$2,588,924.50	\$2,477,244.43
3203-01-SEV	STONE SEV - COUNTY AID FUND	\$84,254.61	\$80,618.96	\$1,035,597.62	\$1,068,402.15
Total MLC0200		\$626,434.72	\$678,102.98	\$8,507,625.63	\$7,094,430.99
MPT0200		December 2022	December 2021	12 Months CY 2022	12 Months CY 2021
3401-01-RET	PARKS/TOURISM RECREATION	\$364,919.48	\$557,889.84	\$5,502,926.92	\$5,279,528.73
Total MPT0200		\$364,919.48	\$557,889.84	\$5,502,926.92	\$5,279,528.73

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MPW0000		December 2022	December 2021	12 Months CY 2022	12 Months CY 2021
3325-03-ADV	AR PORT INTERMODAL WATERWAY	\$8,433.08	\$0.00	\$693,111.03	\$846,206.55
Total MPW0000		\$8,433.08	\$0.00	\$693,111.03	\$846,206.55
MRN0000		December 2022	December 2021	12 Months CY 2022	12 Months CY 2021
3971-03-ADV	DFA OVERAGE AR RIVER NAV - AD VALOREM	\$19,677.18	\$0.00	\$1,617,259.04	\$1,974,481.93
Total MRN0000		\$19,677.18	\$0.00	\$1,617,259.04	\$1,974,481.93
MTA0300		December 2022	December 2021	12 Months CY 2022	12 Months CY 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		December 2022	December 2021	12 Months CY 2022	12 Months CY 2021
5000-01-SLS	SALES & USE REFUNDS	\$16,291,153.28	\$9,855,089.26	\$139,297,195.29	\$118,596,437.82
5001-01-SLS	SALES & USE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0301		\$16,291,153.28	\$9,855,089.26	\$139,297,195.29	\$118,596,437.82
MTA0302		December 2022	December 2021	12 Months CY 2022	12 Months CY 2021
5000-01-DYD	MOTOR FUEL REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-MFT	MOTOR FUEL REFUNDS	\$63,988.91	\$22,891.33	\$4,188,597.18	\$536,307.21
Total MTA0302		\$63,988.91	\$22,891.33	\$4,188,597.18	\$536,307.21
MTA0303		December 2022	December 2021	12 Months CY 2022	12 Months CY 2021
5000-01-NGS	NATURAL GAS SEVERANCE REFUNDS	\$0.00	\$0.00	\$4,992.81	\$694,818.14
Total MTA0303		\$0.00	\$0.00	\$4,992.81	\$694,818.14

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MTA0304		December 2022	December 2021	12 Months CY 2022	12 Months CY 2021
5000-01-BER	BEER REFUNDS	\$0.00	\$3,530.23	\$393,932.64	\$275,494.26
5000-01-LIQ	LIQUOR REFUNDS	\$0.00	\$0.00	\$9,547.13	\$143.13
5000-01-WIN	WINE REFUNDS	\$0.00	\$0.00	\$95,202.45	\$388.71
Total MTA0304		\$0.00	\$3,530.23	\$498,682.22	\$276,026.10
MTA0305		December 2022	December 2021	12 Months CY 2022	12 Months CY 2021
5000-01-SDK	SOFT DRINK REFUNDS	\$0.00	\$0.00	\$92,712.63	\$1,577,445.71
Total MTA0305		\$0.00	\$0.00	\$92,712.63	\$1,577,445.71
MTA0306		December 2022	December 2021	12 Months CY 2022	12 Months CY 2021
5000-01-CIG	CIGARETTE REFUNDS	\$5,960.11	\$245.40	\$66,323.04	\$121,406.77
5000-01-CIP	CIGARETTE PAPER REFUNDS	\$0.00	\$18.00	\$5,977.33	\$1,488.00
5000-01-OTP	TOBACCO REFUNDS	\$18.00	\$0.00	\$9,699.04	\$1,761.42
Total MTA0306		\$5,978.11	\$263.40	\$81,999.41	\$124,656.19
MTA0307		December 2022	December 2021	12 Months CY 2022	12 Months CY 2021
5000-01-BRN	SEVERANCE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-OIL	SEVERANCE REFUNDS	\$0.00	\$143.93	\$370,307.40	\$429,476.53
5000-01-SEV	SEVERANCE REFUNDS	\$58.34	\$196.73	\$6,833.59	\$17,580.50
5000-01-TIM	SEVERANCE REFUNDS	\$51.70	\$657.82	\$24,122.16	\$4,620.85
Total MTA0307		\$110.04	\$998.48	\$401,263.15	\$451,677.88
MTA0308		December 2022	December 2021	12 Months CY 2022	12 Months CY 2021
5000-01-AMU	AMUSEMENT REFUNDS	\$0.00	\$0.00	\$1,492.50	\$1,457.50
Total MTA0308		\$0.00	\$0.00	\$1,492.50	\$1,457.50

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MTA0309		December 2022	December 2021	12 Months CY 2022	12 Months CY 2021
5000-01-VEN	VENDING REFUNDS	\$0.00	\$0.00	\$50,875.60	\$52,508.85
Total MTA0309		\$0.00	\$0.00	\$50,875.60	\$52,508.85
MTA0310		December 2022	December 2021	12 Months CY 2022	12 Months CY 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		December 2022	December 2021	12 Months CY 2022	12 Months CY 2021
5000-01-PBP	BRUCellosIS/PSEUDORABIES REFUNDS	\$0.00	\$0.00	\$0.00	\$183.40
Total MTA0311		\$0.00	\$0.00	\$0.00	\$183.40
MTA0312		December 2022	December 2021	12 Months CY 2022	12 Months CY 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		December 2022	December 2021	12 Months CY 2022	12 Months CY 2021
5000-01-PCS	CORN/SORGHUM REFUNDS	\$0.00	\$6,141.63	\$9,421.57	\$9,438.22
Total MTA0313		\$0.00	\$6,141.63	\$9,421.57	\$9,438.22
MTA0314		December 2022	December 2021	12 Months CY 2022	12 Months CY 2021
5000-01-PRI	RICE REFUNDS	\$0.00	\$0.00	\$2,144.50	\$22,096.04
Total MTA0314		\$0.00	\$0.00	\$2,144.50	\$22,096.04

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MTA0315		December 2022	December 2021	12 Months CY 2022	12 Months CY 2021
5000-01-PSB	SOYBEAN REFUNDS	\$0.00	\$143,668.21	\$29,319.38	\$151,876.32
Total MTA0315		\$0.00	\$143,668.21	\$29,319.38	\$151,876.32
MTA0316		December 2022	December 2021	12 Months CY 2022	12 Months CY 2021
5000-01-PWT	WHEAT REFUNDS	\$0.00	\$0.00	\$0.00	\$1,372.30
Total MTA0316		\$0.00	\$0.00	\$0.00	\$1,372.30
MTA0317		December 2022	December 2021	12 Months CY 2022	12 Months CY 2021
5000-01-CST	CONSTRUCTION REFUNDS	\$0.00	\$2,366.90	\$38,768.75	\$9,609.63
Total MTA0317		\$0.00	\$2,366.90	\$38,768.75	\$9,609.63
MTA0318		December 2022	December 2021	12 Months CY 2022	12 Months CY 2021
5000-01-TEL	TELECOMMUNICATION REFUNDS	\$0.00	\$0.00	\$2,651.34	\$1,022.39
Total MTA0318		\$0.00	\$0.00	\$2,651.34	\$1,022.39
MTA0319		December 2022	December 2021	12 Months CY 2022	12 Months CY 2021
5000-01-WST	WASTE TIRE REFUNDS	\$4,071.97	\$1,371.94	\$94,818.55	\$21,303.65
Total MTA0319		\$4,071.97	\$1,371.94	\$94,818.55	\$21,303.65
MTA0320		December 2022	December 2021	12 Months CY 2022	12 Months CY 2021
5000-01-EGS	EGS REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0320		\$0.00	\$0.00	\$0.00	\$0.00

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MTA0321		December 2022	December 2021	12 Months CY 2022	12 Months CY 2021
5000-01-BIN	BINGO REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-BRR	BINGO/RAFFLE REFUNDS	\$0.00	\$0.00	\$785.51	\$350.00
Total MTA0321		\$0.00	\$0.00	\$785.51	\$350.00
MTA0322		December 2022	December 2021	12 Months CY 2022	12 Months CY 2021
5000-01-RET	REAL ESTATE STAMP REFUNDS	\$47,487.00	\$17,444.10	\$433,917.20	\$178,731.97
Total MTA0322		\$47,487.00	\$17,444.10	\$433,917.20	\$178,731.97
MTA0323		December 2022	December 2021	12 Months CY 2022	12 Months CY 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		December 2022	December 2021	12 Months CY 2022	12 Months CY 2021
5000-01-CGS	CASINO GAMING REFUND	\$0.00	\$0.00	\$9,589.00	\$0.00
Total MTA0324		\$0.00	\$0.00	\$9,589.00	\$0.00
MTA0325		December 2022	December 2021	12 Months CY 2022	12 Months CY 2021
5000-01-CWW	CAR WASH REFUNDS	\$0.00	\$0.00	\$2,234.52	\$1,029.17
Total MTA0325		\$0.00	\$0.00	\$2,234.52	\$1,029.17
MTA0326		December 2022	December 2021	12 Months CY 2022	12 Months CY 2021
5000-01-FRN	FRANCHISE TAX REFUNDS	\$0.00	\$0.00	\$0.00	\$58,931.15
Total MTA0326		\$0.00	\$0.00	\$0.00	\$58,931.15

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MTA03DS		December 2022	December 2021	12 Months CY 2022	12 Months CY 2021
5001-02	DRIVER SERVICES REFUNDS	\$7,130.00	\$8,333.00	\$174,854.08	\$236,125.29
5051-02	DRIVER SERVICES UNAPPLIED CREDIT	\$391.87	\$1,864.09	\$18,654.04	\$13,151.73
Total	MTA03DS	\$7,521.87	\$10,197.09	\$193,508.12	\$249,277.02
MTA03MV		December 2022	December 2021	12 Months CY 2022	12 Months CY 2021
5002-02	MOTOR VEHICLE REFUNDS	\$263,868.69	\$258,064.61	\$3,865,233.45	\$3,205,946.98
5052-02	MOTOR VEHICLE UNAPPLIED CREDIT	\$69,920.39	\$111,817.06	\$1,031,856.66	\$1,228,594.33
Total	MTA03MV	\$333,789.08	\$369,881.67	\$4,897,090.11	\$4,434,541.31

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NMV0000		December 2022	December 2021	12 Months CY 2022	12 Months CY 2021
3612-02-DMV	MV SPL PLATES STATE- MARTIN LUTHER KING	\$5,214.30	\$6,205.00	\$108,008.65	\$108,270.96
3701-02-DMV	MV SPL PLATES STATE- U OF A COLLEGE	\$72,895.62	\$86,226.00	\$1,172,685.62	\$1,097,400.29
3702-02-DMV	MV SPL PLATES STATE- ASU COLLEGE	\$9,317.22	\$10,778.34	\$138,885.72	\$138,770.30
3703-02-DMV	MV SPL PLATES STATE- UALR COLLEGE	\$875.00	\$925.00	\$13,800.00	\$15,075.00
3704-02-DMV	MV SPL PLATES STATE- UCA COLLEGE	\$2,825.00	\$3,750.00	\$44,680.33	\$43,600.00
3705-02-DMV	MV SPL PLATES STATE- SAU COLLEGE	\$1,275.00	\$1,425.00	\$18,650.00	\$17,725.00
3706-02-DMV	MV SPL PLATES STATE- HENDERSON STATE UNIV	\$800.00	\$1,075.00	\$15,050.00	\$16,103.55
3707-02-DMV	MV SPL PLATES STATE- UAPB	\$4,389.70	\$5,066.21	\$66,572.46	\$68,372.52
3709-02-DMV	MV SPL PLATES STATE- U OF A MONTICELLO	\$850.00	\$1,100.00	\$17,879.12	\$17,000.92
3710-02-DMV	MV SPL PLATES STATE- AR TECH UNIVERSITY	\$975.00	\$1,725.00	\$22,340.09	\$23,104.04
3715-02-DMV	MV SPL PLATES STATE- U OF A FORT SMITH	\$200.00	\$275.00	\$3,100.00	\$3,250.00
3718-02-DMV	MV SPL PLATES STATE- U OF A PINE BLUFF	\$1,150.00	\$1,146.24	\$18,457.17	\$18,341.79
3720-02-DMV	MV SPL PLATES STATE- U OF A AGRICULTURE	\$375.00	\$825.00	\$9,457.95	\$9,950.00
3721-02-DMV	MV SPL PLATES STATE- UAMS	\$625.00	\$825.85	\$11,088.08	\$10,357.95
3723-02-DMV	MV SPL PLATES STATE- NORTHWEST AR CC	\$100.00	\$75.00	\$700.00	\$800.00
3724-02-DMV	MV SPL PLATES STATE- MID-SOUTH COMMUNITY COLLEGE	\$50.00	\$25.00	\$375.00	\$528.21
3725-02-DMV	MV SPL PLATES STATE- COLLEGE OF THE OUACHITAS	\$0.00	\$0.00	\$25.00	\$25.00
3726-02-DMV	MV SPL PLATES STATE- NATIONAL PARK COMMUNITY COLLEGE	\$50.00	\$125.00	\$1,130.55	\$1,227.75
Total NMV0000		\$101,966.84	\$121,572.64	\$1,662,885.74	\$1,589,903.28

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NMV0001		December 2022	December 2021	12 Months CY 2022	12 Months CY 2021
3601-02-DMV	MV SPL PLATES NON-STATE- DUCKS UNLIMITED	\$26,584.83	\$29,182.34	\$352,700.23	\$324,800.28
3603-02-DMV	MV SPL PLATES NON-STATE- AR CATTLEMEN'S	\$2,300.00	\$2,527.75	\$27,899.75	\$25,027.62
3604-02-DMV	MV SPL PLATES NON-STATE- BOY SCOUTS	\$400.00	\$648.56	\$8,477.60	\$8,776.06
3605-02-DMV	MV SPL PLATES NON-STATE- STATE GOLF ASSOC	\$4,350.00	\$4,252.50	\$66,060.26	\$61,796.12
3606-02-DMV	MV SPL PLATES NON-STATE- CHOOSE LIFE	\$4,225.00	\$6,525.00	\$75,683.61	\$78,679.58
3607-02-DMV	MV SPL PLATES NON-STATE- AR REALTORS	\$2,625.00	\$3,350.00	\$40,387.64	\$37,778.18
3608-02-DMV	MV SPL PLATES NON-STATE- FIREFIGHTERS MEMORIAL	\$1,788.19	\$2,372.27	\$30,190.15	\$30,850.90
3609-02-DMV	MV SPL PLATES NON-STATE- EMERGENCY MED TECH	\$2,195.03	\$2,355.00	\$36,054.44	\$36,767.47
3610-02-DMV	MV SPL PLATES NON-STATE- SUPPORT OUR TROOPS	\$250.00	\$125.00	\$3,950.00	\$3,575.00
3611-02-DMV	MV SPL PLATES NON-STATE- NLR FRIENDS OF ANIMALS	\$75.00	\$125.00	\$2,175.00	\$2,325.00
3613-02-DMV	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND	\$125.00	\$150.00	\$1,036.09	\$1,175.00
3614-02-DMV	MV SPL PLATES NON-STATE- NATIONAL MS SOCIETY	\$30.00	\$60.00	\$840.00	\$1,050.00
3615-02-DMV	MV SPL PLATES NON-STATE- COMMITTED TO EDUCATION	\$5,486.65	\$6,935.27	\$106,705.67	\$109,138.12
3616-02-DMV	MV SPL PLATES NON-STATE- HUMANE SOCIETY OZARKS	\$300.00	\$525.00	\$4,225.00	\$4,275.00
3617-02-DMV	MV SPL PLATES NON-STATE- CONSERVATION DISTRICTS	\$4,902.49	\$5,650.00	\$70,004.99	\$65,114.67
3618-02-DMV	MV SPL PLATES NON-STATE- SONS OF CONFEDERATE VETS	\$60.00	\$60.00	\$1,335.00	\$1,452.50
3619-02-DMV	MV SPL PLATES NON-STATE- AR STATE LODGE FOP	\$725.00	\$500.00	\$8,853.11	\$8,752.50
3620-02-DMV	MV SPL PLATES NON-STATE- AR MUNICIPAL POLICE ASSN	\$24,552.50	\$22,779.44	\$348,199.39	\$318,689.07
3621-02-DMV	MV SPL PLATE NON-STATE- AR SHERIFF'S ASSN	\$1,824.19	\$1,837.50	\$25,017.94	\$23,839.69

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NMV0001		December 2022	December 2021	12 Months CY 2022	12 Months CY 2021
3622-02-DMV	MV SPL PLATES NON-STATE- CHILDREN'S CANCER RESEARCH	\$1,600.00	\$1,925.00	\$31,321.09	\$31,378.70
3623-02-DMV	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE	\$100.00	\$75.00	\$1,673.00	\$1,515.26
3624-02-DMV	MV SPL PLATES NON STATE- THE NICK BACON VFW SPECIAL VETERANS SCHOLARSHIP	\$190.00	\$250.00	\$3,558.43	\$3,471.11
3625-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COALITION AGAINST DOMESTIC VIOLENCE	\$25.00	\$50.00	\$650.00	\$602.50
3626-02-DMV	MV SPL PLATES NON STATE - FUTURE FARMERS OF AMERICA	\$800.00	\$750.00	\$12,002.47	\$11,102.27
3627-02-DMV	MV SPL PLATES NON STATE - ARKANSAS TENNIS ASSOCIATION	\$853.70	\$1,200.00	\$16,453.70	\$15,630.27
3628-02-DMV	MV SPL PLATES NON STATE - ARKANSAS RICE COUNCIL	\$3,959.56	\$5,300.00	\$57,107.77	\$53,288.49
3630-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS STATE FIREFIGHTERS ASSOC INC	\$2,070.81	\$2,805.00	\$36,421.05	\$36,642.02
3631-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS PROFESSIONAL FIRE FIGHTERS	\$850.00	\$1,039.84	\$14,333.59	\$14,296.73
3632-02-DMV	MV SPL PLATES NON-STATE- NATIONAL WILD TURKEY FEDERATION INC.	\$14,273.92	\$14,823.35	\$184,098.43	\$167,872.35
3633-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS AUTISM RESOURCE & OUTREACH CENTER	\$4,598.45	\$4,288.31	\$75,994.52	\$70,515.33
3634-02-DMV	MV SPL PLATES NON-STATE- HOSPICE & PALLIATIVE CARE ASSOC. OF AR	\$120.00	\$160.00	\$2,400.00	\$2,210.00
3635-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS DOWN SYNDROME ASSOCIATION	\$70.00	\$90.00	\$1,620.00	\$1,259.46
3636-02-DMV	MV SPL PLATES NON-STATE- SHEEP DOG IMPACT ASSISTANCE	\$100.00	\$180.00	\$1,220.00	\$1,260.00
3637-02-DMV	MV SPL PLATES LITTLE ROCK RANGERS SOCCER CLUB	\$225.00	\$150.00	\$3,600.00	\$3,853.70
3638-02-DMV	MV SPL PLATES QUAIL FOREVER	\$3,704.64	\$4,066.75	\$46,285.33	\$40,962.67
3708-02-DMV	MV SPL PLATES NON-STATE- OUACHITA BAPTIST UNIV	\$1,225.00	\$1,325.00	\$18,849.22	\$18,402.34
3711-02-DMV	MV SPL PLATES NON-STATE- HENDRIX COLLEGE	\$675.00	\$1,125.53	\$16,275.00	\$14,900.00

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NMV0001		December 2022	December 2021	12 Months CY 2022	12 Months CY 2021
3712-02-DMV	MV SPL PLATES NON-STATE- U OF OZARKS	\$300.00	\$350.00	\$4,075.00	\$3,900.00
3713-02-DMV	MV SPL PLATES NON-STATE- LYON COLLEGE	\$150.00	\$225.00	\$5,750.00	\$5,525.00
3714-02-DMV	MV SPL PLATES NON-STATE- HARDING UNIVERSITY	\$750.00	\$900.00	\$10,300.00	\$10,964.46
3716-02-DMV	MV SPL PLATES NON-STATE- SHORTER COLLEGE	\$431.25	\$429.84	\$6,921.44	\$6,878.17
3717-02-DMV	MV SPL PLATES NON-STATE- PHILANDER SMITH COLLEGE	\$718.75	\$716.40	\$11,535.73	\$11,463.62
3719-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV	\$575.00	\$573.12	\$9,228.59	\$9,170.89
3722-02-DMV	MV SPL PLATES NON-STATE- AR SCHOOL FOR THE DEAF	\$825.00	\$1,050.00	\$13,350.00	\$13,365.94
3727-02-DMV	MV SPL PLATES NON-STATE - JOHN BROWN UNIVERSITY	\$125.00	\$300.00	\$2,877.50	\$2,825.00
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	\$325.00	\$475.00	\$5,432.36	\$5,125.00
3728-02-DMV-ADJS	MV SPL PLATES NON-STATE - GRAND LODGE OF ARKANSAS	\$0.00	\$0.00	\$0.00	\$0.00
3729-02-DMV	MV SPL PLATES NON-STATE - PRINCE HALL GRAND LODGE OF ARKANSAS	\$1,425.00	\$1,275.00	\$16,549.56	\$15,244.38
3729-02-DMV-ADJS	MV SPL PLATES NON-STATE - PRINCE HALL GRAND LODGE OF ARKANSAS	\$0.00	\$0.00	\$0.00	\$0.00
3730-02-DMV	MV SPL PLATES NON-STATE - BUFFALO RIVER COMMUNITY DEVELOPMENT	\$6,650.78	\$0.00	\$84,937.51	\$0.00
Total NMV0001		\$130,515.74	\$135,858.77	\$1,904,617.16	\$1,717,488.42
NMV0002		December 2022	December 2021	12 Months CY 2022	12 Months CY 2021
3056-03-IRP	IRP REGISTRATION FUNDS	\$2,751,314.50	\$2,624,446.00	-\$128,283.46	\$2,032,843.68
Total NMV0002		\$2,751,314.50	\$2,624,446.00	-\$128,283.46	\$2,032,843.68

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NMV0004		December 2022	December 2021	12 Months CY 2022	12 Months CY 2021
3009-01-SLS	PREPAID WIRELESS 911 FUND	\$0.00	\$0.35	\$6,144.82	\$996.61
Total NMV0004		\$0.00	\$0.35	\$6,144.82	\$996.61
NPT0104		December 2022	December 2021	12 Months CY 2022	12 Months CY 2021
3400-01-BRN	BRINE SEVERANCE	\$1,694.40	\$2,068.32	\$22,443.73	\$23,410.00
3400-01-OIL	OIL SEVERANCE	\$7,432.80	\$7,046.82	\$92,626.22	\$94,201.96
Total NPT0104		\$9,127.20	\$9,115.14	\$115,069.95	\$117,611.96
NPT0904		December 2022	December 2021	12 Months CY 2022	12 Months CY 2021
3319-02-DMV	PT-SWEEP- PARKS & TOURISM PLATE	\$12,247.89	\$14,702.17	\$184,478.61	\$172,749.70
Total NPT0904		\$12,247.89	\$14,702.17	\$184,478.61	\$172,749.70
NRC0000		December 2022	December 2021	12 Months CY 2022	12 Months CY 2021
3182-03-RAC	RACING EGS APPLICATIONS	\$0.00	\$0.00	-\$6,000.00	\$17,200.00
3242-03-RAC	GENERAL REV ALLOT- REGULAR DOGS - CASH	\$0.00	\$390.00	\$10,470.00	\$13,470.00
3243-03-RAC	GENERAL REV ALLOT- REGULAR HORSES - CASH	\$21,420.00	\$15,330.00	\$101,700.00	\$106,200.00
3945-03-CGS	CASINO - SERVICE INDUSTRY LICENSE	\$48,200.00	\$39,400.00	\$299,600.00	\$153,100.00
3947-03-CGS	CASINO - EMPLOYEE LICENSE	\$9,020.00	\$6,190.00	\$158,765.00	\$181,210.00
3952-03-CGS	CASINO - MANUFACTURER LICENSE	\$21,200.00	\$34,200.00	\$151,200.00	\$138,300.00
3969-03-CGS	CASINO - EMPLOYEE APPLICATION	\$12,900.00	\$5,000.00	\$177,175.00	\$162,680.00
Total NRC0000		\$112,740.00	\$100,510.00	\$892,910.00	\$772,160.00
NTC0400		December 2022	December 2021	12 Months CY 2022	12 Months CY 2021
3219-03-TOB	AR TOBACCO FORFEITURE FUND	\$4,717.00	\$6,885.40	\$75,545.44	\$90,114.81
Total NTC0400		\$4,717.00	\$6,885.40	\$75,545.44	\$90,114.81

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RRA0000		December 2022	December 2021	12 Months CY 2022	12 Months CY 2021
2000-01-MFT	MOTOR FUEL SPECIAL REVENUE - IN	\$30,051.46	-\$102,523.83	\$2,243,468.39	\$501,282.79
2000-01-NGS	NATURAL GAS SEVERANCE INBOUND	-\$464.00	\$0.00	-\$574.35	\$0.00
3004-02-DMV	STATE HIGHWAY/TRANSP- DRIVER MONITORING FEE	\$0.00	\$6,523.76	\$72,681.74	\$73,942.47
3082-02-DMV	STATE HIGHWAY/TRANSP- TITLE FEE	\$605,659.40	\$677,974.40	\$8,133,339.74	\$8,745,044.61
3091-03-IRP-2020	STATE HIGHWAY/TRANSP- 2020 UNIFIED CARRIER REG	\$0.00	\$0.00	\$0.00	\$940.00
3091-03-IRP-2021	STATE HIGHWAY/TRANSP- 2021 UNIFIED CARRIER REG	\$0.00	\$205,947.00	\$59.00	\$1,756,751.00
3091-03-IRP-2022	STATE HIGHWAY/TRANSP- 2022 UNIFIED CARRIER REG	\$0.00	\$0.00	\$1,404,673.00	\$3,991.00
3091-03-IRP-2023	STATE HIGHWAY/TRANSP- 2023 UNIFIED CARRIER REG	\$164,956.00	\$0.00	\$336,827.00	\$0.00
3101-02-DMV	STATE HIGHWAY/TRANSP- AUTO LICENSE FEES	\$5,536,633.08	\$6,422,716.96	\$85,146,490.12	\$83,894,882.85
3102-03-IRP	STATE HIGHWAY/TRANSP- IRP REGISTRATION FEES	\$5,076,675.21	\$4,065,446.79	\$63,226,974.35	\$57,727,230.87
3105-02-DMV	STATE HIGHWAY/TRANSP- TRIP PERMITS	\$30,888.00	\$47,553.00	\$470,448.00	\$459,426.00
3110-02-DMV	STATE HIGHWAY/TRANSP- FARM COMBINATION PERMIT	\$732.00	\$0.00	\$46,408.00	\$40,858.00
3114-02-DMV	STATE HIGHWAY/TRANSP- TVR FEE	\$5,382.00	\$616,926.00	\$7,616,491.77	\$8,515,578.90
3119-02-DMV	ELECTRIC/HYBRID VEHICLE REGISTRATION FEE	\$153,507.34	\$260,513.21	\$2,171,669.67	\$2,767,749.08
3159-03-IFT	STATE HIGHWAY/TRANSP- IFTA PAYMENTS	\$2,810,083.91	\$3,813,815.67	\$19,840,978.01	\$22,710,237.20
3200-01-MFT	MOTOR FUEL ACT #437	\$1,838,586.80	\$1,950,411.07	\$21,991,733.29	\$21,966,183.75
3202-01-MFT	MOTOR FUEL SPECIAL REVENUE	\$34,509,256.55	\$36,533,811.68	\$412,577,541.21	\$411,793,004.48
3202-01-NGS	NATURAL GAS SEVERANCE SPECIAL	\$6,786,053.96	\$6,691,635.14	\$85,753,805.84	\$38,363,798.05
3204-01-MFT	MOTOR FUEL WHOLESALE TAX	\$4,018,813.56	\$4,314,318.35	\$46,848,214.03	\$46,924,226.78
3205-01-MFT	DISTILLATE SPEC FUEL WHOLESALE TAX	\$3,341,601.76	\$3,343,688.40	\$40,017,046.00	\$39,463,762.76
Total RRA0000		\$64,908,417.03	\$68,848,757.60	\$797,898,274.81	\$745,708,890.59

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RRA4LHC		December 2022	December 2021	12 Months CY 2022	12 Months CY 2021
3070-02-SLS	AR 4 LANE HIGHWAY- SALES & USE TAX	\$3,539,089.80	\$3,225,026.40	\$42,717,580.82	\$43,743,276.81
3209-01-SLS	HIGHWAY IMPROVEMENT	\$29,588,335.25	\$27,762,198.48	\$337,487,018.13	\$305,280,383.69
Total RRA4LHC		\$33,127,425.05	\$30,987,224.88	\$380,204,598.95	\$349,023,660.50
RRB0000		December 2022	December 2021	12 Months CY 2022	12 Months CY 2021
3201-01-MFT	MOTOR FUEL ACT #445	\$1,838,586.80	\$1,950,411.07	\$21,991,733.29	\$21,966,183.75
Total RRB0000		\$1,838,586.80	\$1,950,411.07	\$21,991,733.29	\$21,966,183.75
RRC0000		December 2022	December 2021	12 Months CY 2022	12 Months CY 2021
3203-01-MFT	MOTOR FUEL STREET AID	\$1,838,586.80	\$1,950,411.07	\$21,991,733.29	\$21,966,183.75
Total RRC0000		\$1,838,586.80	\$1,950,411.07	\$21,991,733.29	\$21,966,183.75
SAH0200		December 2022	December 2021	12 Months CY 2022	12 Months CY 2021
3202-01-BRN	BRINE TAX - OIL MUSEUM FUND	\$3,388.74	\$4,136.66	\$44,887.35	\$46,820.04
3202-01-OIL	OIL TAX - OIL MUSEUM FUND	\$1,858.20	\$1,761.72	\$23,157.40	\$23,548.68
Total SAH0200		\$5,246.94	\$5,898.38	\$68,044.75	\$70,368.72
SAT0000		December 2022	December 2021	12 Months CY 2022	12 Months CY 2021
3207-01-SLS	SPECIAL ADDITIONAL TAXES	-\$16,725.49	\$120,481.63	-\$349,633.97	\$379,042.73
Total SAT0000		-\$16,725.49	\$120,481.63	-\$349,633.97	\$379,042.73

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SBB0100		December 2022	December 2021	12 Months CY 2022	12 Months CY 2021
2000-01-PSB	SOYBEAN PROMOTION - INBOUND	\$2,305.11	\$75.57	\$6,419.14	-\$3,738.26
3200-01-PSB	SOYBEAN PROMOTION - NATIONAL	\$888,722.21	\$840,923.37	\$5,067,202.26	\$4,056,120.43
3201-01-PSB	SOYBEAN PROMOTION - STATE	\$889,874.87	\$840,923.32	\$5,080,105.00	\$4,056,120.14
3202-01-PSB	SOYBEAN PROMOTION - OTHER STATES	\$89,777.46	\$132,823.62	\$449,309.46	\$278,897.75
Total SBB0100		\$1,870,679.65	\$1,814,745.88	\$10,603,035.86	\$8,387,400.06
SBC0100		December 2022	December 2021	12 Months CY 2022	12 Months CY 2021
2000-01-PBE	BEEF PROMOTION - INBOUND	-\$69.64	\$0.00	\$5.96	\$2.00
3200-01-PBE	BEEF PROMOTION - NATIONAL	\$35,607.96	\$42,877.25	\$431,342.85	\$441,805.93
3201-01-PBE	BEEF PROMOTION - STATE	\$35,607.94	\$42,877.25	\$431,342.89	\$441,805.93
3202-01-PBE	BEEF PROMOTION - OTHER STATES	\$3,182.00	\$5,602.00	\$54,885.26	\$64,194.30
Total SBC0100		\$74,328.26	\$91,356.50	\$917,576.96	\$947,808.16
SBS0000		December 2022	December 2021	12 Months CY 2022	12 Months CY 2021
3006-02-DMV	BOATING SAFETY FUND - CERTIFICATE OF TITLE FEE	\$533.31	\$477.00	\$11,463.02	\$11,485.08
3109-02-DMV	BOATING SAFETY- BOAT REGISTRATION FEE	\$24,109.70	\$26,910.00	\$840,276.57	\$975,155.39
Total SBS0000		\$24,643.01	\$27,387.00	\$851,739.59	\$986,640.47
SCB0100		December 2022	December 2021	12 Months CY 2022	12 Months CY 2021
3200-01-PCF	CATFISH PROMOTION	\$552.34	\$476.36	\$23,736.38	\$23,085.43
Total SCB0100		\$552.34	\$476.36	\$23,736.38	\$23,085.43
SCC0100		December 2022	December 2021	12 Months CY 2022	12 Months CY 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		December 2022	December 2021	12 Months CY 2022	12 Months CY 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		December 2022	December 2021	12 Months CY 2022	12 Months CY 2021
3175-02-SLS	CONSERVATION TAX- SALES & USE TAX	\$884,771.27	\$806,297.04	\$10,679,447.65	\$10,936,055.33
3201-01-SLS	CONS. FUND 156/97	\$8,155,169.71	\$7,597,728.14	\$93,434,600.24	\$84,284,929.39
Total SCX0000		\$9,039,940.98	\$8,404,025.18	\$104,114,047.89	\$95,220,984.72
SDA0100		December 2022	December 2021	12 Months CY 2022	12 Months CY 2021
3200-01-SLS	S/U TAX AVIA. AERO 924/97	\$921,847.30	\$1,211,060.41	\$15,449,878.09	\$11,229,882.79
Total SDA0100		\$921,847.30	\$1,211,060.41	\$15,449,878.09	\$11,229,882.79
SDF0101		December 2022	December 2021	12 Months CY 2022	12 Months CY 2021
3200-01-TIM	TIMBER SEVERANCE	\$347,060.46	\$345,675.02	\$4,129,496.48	\$4,044,342.80
Total SDF0101		\$347,060.46	\$345,675.02	\$4,129,496.48	\$4,044,342.80
SDG0100		December 2022	December 2021	12 Months CY 2022	12 Months CY 2021
3170-02-DMV	GPF LICENSE PLATE- GAME & FISH	\$53,397.69	\$69,610.26	\$997,430.84	\$1,024,026.57
Total SDG0100		\$53,397.69	\$69,610.26	\$997,430.84	\$1,024,026.57
SDL0100		December 2022	December 2021	12 Months CY 2022	12 Months CY 2021
3007-02-DMV	COMMERCIAL DRIVERS LICENSE FUND - TITLE APPLICATION FEE	\$1,066.46	\$953.86	\$22,922.26	\$22,969.26
3108-02-DMV	COMM DRIVERS LICENSE- CDL TESTING	\$73,692.42	\$56,768.45	\$819,307.60	\$590,887.56
3112-02-DMV	COMM DRIVERS LICENSE- TVR FEE	\$2,562.00	\$173,534.00	\$2,136,244.29	\$2,334,599.42
Total SDL0100		\$77,320.88	\$231,256.31	\$2,978,474.15	\$2,948,456.24

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SDL0200		December 2022	December 2021	12 Months CY 2022	12 Months CY 2021
3061-03-IRP	IRP PORTAL ACCESS FEE	\$944.00	\$858.00	\$12,570.00	\$12,122.00
3063-03-IRP	IRP CMV FEE	\$8,365.00	\$9,310.00	\$173,040.00	\$146,500.00
Total SDL0200		\$9,309.00	\$10,168.00	\$185,610.00	\$158,622.00
SDL0300		December 2022	December 2021	12 Months CY 2022	12 Months CY 2021
3010-02-DMV	COMMERCIAL DRIVER LICENSE FUND - EXPEDITED TITLE FEE	\$158,576.70	\$237,034.53	\$2,162,884.97	\$2,195,019.07
Total SDL0300		\$158,576.70	\$237,034.53	\$2,162,884.97	\$2,195,019.07
SDO0100		December 2022	December 2021	12 Months CY 2022	12 Months CY 2021
3201-01-BRN	BRINE SEV - OIL/GAS COMM FUND	\$7,624.68	\$9,307.48	\$100,996.55	\$105,345.09
Total SDO0100		\$7,624.68	\$9,307.48	\$100,996.55	\$105,345.09
SEA0000		December 2022	December 2021	12 Months CY 2022	12 Months CY 2021
3190-02-SLS	EDUCATIONAL ADEQUACY- SALES & USE TAX	\$6,089,753.30	\$5,643,894.02	\$73,567,087.48	\$76,549,731.56
3200-01-FRN	EDUCATIONAL ADEQUACY	\$0.00	\$0.00	\$0.00	\$0.00
3200-01-VEN	EDUCATIONAL ADEQUACY	\$90.00	\$251.63	\$238,822.86	\$257,163.50
3202-01-SLS	EDUCATIONAL ADEQUACY	\$50,537,935.06	\$47,604,185.64	\$568,383,889.82	\$515,778,932.51
3203-01-DYD	EDUC ADEQ DYED DIESEL 87/07	\$120,282.77	\$120,015.56	\$1,671,268.16	\$1,669,822.23
Total SEA0000		\$56,748,061.13	\$53,368,346.85	\$643,861,068.32	\$594,255,649.80
SGS0100		December 2022	December 2021	12 Months CY 2022	12 Months CY 2021
3200-01-PCS	CORN/GRAIN SORGHUM PROMOTION	\$101,715.93	\$110,979.61	\$1,320,865.85	\$1,362,663.76
Total SGS0100		\$101,715.93	\$110,979.61	\$1,320,865.85	\$1,362,663.76

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SIR0000		December 2022	December 2021	12 Months CY 2022	12 Months CY 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		December 2022	December 2021	12 Months CY 2022	12 Months CY 2021
3203-01-NGS	ROAD/BRIDGE REPAIR	\$357,160.74	\$352,191.32	\$4,513,468.55	\$2,019,147.27
Total SIS0000		\$357,160.74	\$352,191.32	\$4,513,468.55	\$2,019,147.27
SLS0000		December 2022	December 2021	12 Months CY 2022	12 Months CY 2021
3116-02-DMV	FALLEN LAW ENFORCEMENT- AR SHERIFF'S ASSN	\$608.06	\$612.50	\$8,339.31	\$7,946.56
Total SLS0000		\$608.06	\$612.50	\$8,339.31	\$7,946.56
SMF0000		December 2022	December 2021	12 Months CY 2022	12 Months CY 2021
3099-02-DMV	MILITARY FUNERAL HON- MILITARY FUNERAL FUND	\$2,910.88	\$3,910.00	\$44,311.60	\$44,247.64
Total SMF0000		\$2,910.88	\$3,910.00	\$44,311.60	\$44,247.64

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SMI0000		December 2022	December 2021	12 Months CY 2022	12 Months CY 2021
3010-01-SLS	USABLE MARIJUANA SALES TAX	\$1,193,288.54	\$1,109,080.41	\$14,746,274.20	\$14,863,369.43
3012-01-SLS	MEDICAL MARIJUANA PRIVILEGE	\$1,291,013.34	\$1,209,562.03	\$15,757,458.05	\$16,700,461.57
3904-03-MMJ	MED MARIJUANA - CULTIVATOR LICENSE RENEWAL FEE	\$0.00	\$0.00	\$800,000.00	\$800,000.00
3905-03-MMJ	MED MARIJUANA - CULTIVATOR ID CARD REGISTRATION	\$2,400.00	\$5,275.00	\$37,100.00	\$42,810.00
3906-03-MMJ	MED MARIJUANA - CULTIVATOR ID CARD RENEWAL	\$0.00	\$0.00	\$50,270.00	\$29,025.00
3909-03-MMJ	MED MARIJUANA - DISPENSARY LICENSE RENEWAL FEE	\$0.00	\$0.00	\$855,000.00	\$879,650.00
3910-03-MMJ	MED MARIJUANA - DISPENSARY ID CARD REGISTRATION	\$3,325.00	\$2,500.00	\$35,720.00	\$41,325.00
3911-03-MMJ	MED MARIJUANA - DISPENSARY ID CARD RENEWAL	\$0.00	\$0.00	\$59,450.00	\$50,295.00
3923-03-MMJ	MED MARIJUANA - PROCESSOR LICENSE FEE	\$0.00	\$0.00	\$5,200.00	\$20,500.00
3924-03-MMJ	MED MARIJUANA - PROCESSOR LICENSE RENEWAL FEE	\$0.00	\$0.00	\$20,000.00	\$0.00
3925-03-MMJ	MED MARIJUANA - PROCESSOR ID CARD REGISTRATION	\$300.00	\$0.00	\$1,900.00	\$0.00
3926-03-MMJ	MED MARIJUANA - PROCESSOR ID CARD RENEWAL	\$0.00	\$0.00	\$1,250.00	\$0.00
3970-03-MMJ	MED MARIJUANA - VIOLATION	\$16,150.00	\$12,650.00	\$352,770.00	\$228,197.00
Total SMI0000		\$2,506,476.88	\$2,339,067.44	\$32,722,392.25	\$33,655,633.00

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SMP0100		December 2022	December 2021	12 Months CY 2022	12 Months CY 2021
3103-02-DMV	DEPT AR STATE POLICE- IN TRANSIT TAG	\$0.00	\$0.00	\$6.00	\$3.00
3104-02-DMV	DEPT AR STATE POLICE- DRIVE OUT TAG	\$70.00	\$134.00	\$1,350.00	\$1,350.00
3111-02-DMV	DEPT AR STATE POLICE- CDL TESTING	\$48,058.00	\$79,160.00	\$725,603.95	\$718,440.00
3118-02-DMV	DEPT AR STATE POLICE- INSURANCE TVR FEE	\$513.00	\$118,875.00	\$1,470,708.44	\$1,671,222.09
3164-02-DMV	DEPT AR STATE POLICE- DRIVERS LICENSE	\$131,105.21	\$124,227.70	\$1,527,424.72	\$1,382,272.42
3165-02-DMV	DEPT AR STATE POLICE- VIN INSPECTION	\$6,716.57	\$7,717.20	\$96,316.17	\$97,649.23
3189-02-DMV	DEPT AR STATE POLICE- DUPLICATE DRIVERS LICENSE	\$0.00	\$0.00	\$0.00	\$5,849,513.69
3193-02-DMV	ASP ONLINE INSURANCE VERIFICATION	\$128,864.04	\$134,941.55	\$1,922,158.14	\$1,109,987.03
3194-02-DMV	ASP REINSTATEMENT DL DWI SUSPENSION	\$36,873.63	\$37,518.79	\$620,721.18	\$261,227.02
3195-02-DMV	ASP DUPLICATE LICENSE OR PERMIT	\$95,503.68	\$90,216.64	\$1,146,550.69	\$565,798.10
3196-02-DMV	ASP REINSTATE SUSP DL VIOL/OFFENSE	\$149,187.23	\$162,385.68	\$2,879,626.12	\$1,145,801.31
3197-02-DMV	ASP REINSTATE SUSP/REVOKED/CANCEL	\$30,670.23	\$28,974.32	\$434,622.24	\$182,150.54
Total SMP0100		\$627,561.59	\$784,150.88	\$10,825,087.65	\$12,985,414.43
SMP8800		December 2022	December 2021	12 Months CY 2022	12 Months CY 2021
3107-02-DMV	ASP VEHICLES- NCL TESTING	\$10.00	\$0.00	\$26.98	\$5.00
Total SMP8800		\$10.00	\$0.00	\$26.98	\$5.00
SPC0101		December 2022	December 2021	12 Months CY 2022	12 Months CY 2021
2000-01-PBP	BRUCellosIS/PSEUDORABIES INBND	\$0.00	-\$2,163.00	-\$7,586.00	\$2.00
3200-01-PBP	BRUCellosIS - DISEASE CONTROL	\$58,678.96	\$66,427.00	\$609,694.90	\$620,994.56
Total SPC0101		\$58,678.96	\$64,264.00	\$602,108.90	\$620,996.56

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SRP0100		December 2022	December 2021	12 Months CY 2022	12 Months CY 2021
3200-01-PRI	RICE PROMOTION	\$447,686.49	\$391,186.90	\$5,034,813.45	\$5,911,640.80
Total SRP0100		\$447,686.49	\$391,186.90	\$5,034,813.45	\$5,911,640.80
SSA0000		December 2022	December 2021	12 Months CY 2022	12 Months CY 2021
3629-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COURT APPOINTED SPECIAL ADVOCATES (CASA)	\$325.00	\$475.00	\$6,714.50	\$6,950.00
Total SSA0000		\$325.00	\$475.00	\$6,714.50	\$6,950.00
SST0101		December 2022	December 2021	12 Months CY 2022	12 Months CY 2021
3201-01-PBP	PSEUDORABIES - SWINE TESTING	\$5.00	\$0.00	\$1,350.94	\$11.00
Total SST0101		\$5.00	\$0.00	\$1,350.94	\$11.00
SSV0100		December 2022	December 2021	12 Months CY 2022	12 Months CY 2021
3057-03-ABC	ABC FUND- BRAND LABEL REGISTRATION	\$7,455.00	\$4,755.00	\$236,640.00	\$248,955.00
Total SSV0100		\$7,455.00	\$4,755.00	\$236,640.00	\$248,955.00
STC0100		December 2022	December 2021	12 Months CY 2022	12 Months CY 2021
3200-01-TEL	TELECOMMUNICATIONS EQUIP FUND	\$36,149.65	\$36,369.41	\$448,849.38	\$471,907.87
Total STC0100		\$36,149.65	\$36,369.41	\$448,849.38	\$471,907.87
STR0100		December 2022	December 2021	12 Months CY 2022	12 Months CY 2021
3202-03-TOB	AR TOBACCO CONTROL PERMITS	\$8,525.00	\$9,655.00	\$734,932.00	\$693,460.00
Total STR0100		\$8,525.00	\$9,655.00	\$734,932.00	\$693,460.00

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SWG0000		December 2022	December 2021	12 Months CY 2022	12 Months CY 2021
3251-03-ABC	GENERAL REV ALLOT- ABC GROCERY WINE PERMIT	\$14,850.00	\$1,150.00	\$1,036,850.00	\$1,029,000.00
Total SWG0000		\$14,850.00	\$1,150.00	\$1,036,850.00	\$1,029,000.00
SWP0100		December 2022	December 2021	12 Months CY 2022	12 Months CY 2021
3200-01-PWT	WHEAT PROMOTION	\$1,706.07	\$552.00	\$94,018.99	\$85,614.37
Total SWP0100		\$1,706.07	\$552.00	\$94,018.99	\$85,614.37
SWT0000		December 2022	December 2021	12 Months CY 2022	12 Months CY 2021
3192-02-DMV	IN GOD WE TRUST LIC- IN GOD WE TRUST	\$8,051.71	\$9,675.52	\$117,977.62	\$116,481.78
Total SWT0000		\$8,051.71	\$9,675.52	\$117,977.62	\$116,481.78
TAJ0300		December 2022	December 2021	12 Months CY 2022	12 Months CY 2021
3202-01-RET	ADMINISTRATIVE JUSTICE PROGRAM	\$0.00	\$2,510,504.28	\$12,898,532.29	\$21,150,262.44
Total TAJ0300		\$0.00	\$2,510,504.28	\$12,898,532.29	\$21,150,262.44
TAX0000		December 2022	December 2021	12 Months CY 2022	12 Months CY 2021
3302-03-ADV	AD VALOREM TAX- AD VALOREM	\$0.00	\$0.00	\$2,500,000.00	\$2,500,000.00
3905-03-ADV	DFA REVENUE DIV OPER OVERAGE- AD VALOREM	\$324,195.40	\$257,992.83	\$25,394,069.47	\$24,860,600.55
Total TAX0000		\$324,195.40	\$257,992.83	\$27,894,069.47	\$27,360,600.55
TBC0000		December 2022	December 2021	12 Months CY 2022	12 Months CY 2021
5001-01-MFT	MFT REFUNDS - CITY BUS/AGRI	\$0.00	\$0.00	\$29,209.90	\$46,308.46
Total TBC0000		\$0.00	\$0.00	\$29,209.90	\$46,308.46

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TCI0101		December 2022	December 2021	12 Months CY 2022	12 Months CY 2021
3400-01-CST	CONSTRUCTION - CRAFT TRAINING	\$61,671.84	\$47,439.97	\$831,382.26	\$763,250.35
Total TCI0101		\$61,671.84	\$47,439.97	\$831,382.26	\$763,250.35
TCU0000		December 2022	December 2021	12 Months CY 2022	12 Months CY 2021
3200-01-CIP	UAMS NATL CANCER INSTITUTE DESIGNATION	\$141,251.41	\$134,236.69	\$1,778,471.13	\$1,678,579.40
Total TCU0000		\$141,251.41	\$134,236.69	\$1,778,471.13	\$1,678,579.40
TDT9200		December 2022	December 2021	12 Months CY 2022	12 Months CY 2021
3402-01-SLS	TOURISM DEV TRST ADJUS	\$1,833,335.41	\$1,589,364.73	\$24,406,280.39	\$20,411,111.11
Total TDT9200		\$1,833,335.41	\$1,589,364.73	\$24,406,280.39	\$20,411,111.11
TGI00WH		December 2022	December 2021	12 Months CY 2022	12 Months CY 2021
5000-01-WTH	WITHHOLDING REFUND EXPENSE	\$183,323.73	\$66,289.66	\$6,493,367.36	\$2,486,145.97
Total TGI00WH		\$183,323.73	\$66,289.66	\$6,493,367.36	\$2,486,145.97
TGP0010		December 2022	December 2021	12 Months CY 2022	12 Months CY 2021
3402-01-RET	NATURAL/CULTURAL HISTORY PRESERVATION	\$364,919.48	\$557,889.84	\$5,502,926.92	\$5,279,528.73
Total TGP0010		\$364,919.48	\$557,889.84	\$5,502,926.92	\$5,279,528.73
TGT0000		December 2022	December 2021	12 Months CY 2022	12 Months CY 2021
3400-01-RET	NATURAL/CULTURAL RESTORATION GRANT	\$2,919,355.80	\$4,463,118.74	\$44,023,415.65	\$42,236,230.34
Total TGT0000		\$2,919,355.80	\$4,463,118.74	\$44,023,415.65	\$42,236,230.34

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TMP0000		December 2022	December 2021	12 Months CY 2022	12 Months CY 2021
3400-01-SDK	SOFT DRINK TAX	\$3,324,201.27	\$3,311,643.45	\$43,166,507.10	\$40,947,656.72
Total TMP0000		\$3,324,201.27	\$3,311,643.45	\$43,166,507.10	\$40,947,656.72
TMR0000		December 2022	December 2021	12 Months CY 2022	12 Months CY 2021
3003-02-DMV	STATE POLICE RETIREMENT- TITLE FEE	\$9,805.31	\$94,795.64	\$976,266.24	\$1,112,332.95
3008-02-DMV	STATE POLICE RETIREMENT FUND - TITLE APPLICATION FEE	\$1,066.48	\$953.86	\$22,922.31	\$22,969.27
Total TMR0000		\$10,871.79	\$95,749.50	\$999,188.55	\$1,135,302.22
TOD0000		December 2022	December 2021	12 Months CY 2022	12 Months CY 2021
3305-02-DMV	ORGAN DONOR AWARENESS- ORGAN DONOR	\$1,569.48	\$1,896.72	\$21,772.55	\$22,321.45
Total TOD0000		\$1,569.48	\$1,896.72	\$21,772.55	\$22,321.45
TPE0000		December 2022	December 2021	12 Months CY 2022	12 Months CY 2021
3200-01-WST	WASTE TIRE - ADEQ	\$0.00	\$0.00	\$0.00	\$0.00
3207-01-WST	ADEQ RIM REMOVAL FEE	\$60,463.18	\$47,761.95	\$623,037.47	\$598,663.70
3208-01-WST	ADEQ USED TIRE IMPORT FEE	\$59.03	\$103.14	\$789.40	\$924.34
3209-01-WST	ADEQ COMMERCIAL GENERATOR FEE	\$493.47	\$350.20	\$6,562.30	\$7,110.82
Total TPE0000		\$61,015.68	\$48,215.29	\$630,389.17	\$606,698.86
TPF0100		December 2022	December 2021	12 Months CY 2022	12 Months CY 2021
3401-01-SLS	PUBLIC TRANS TRST ADJS	\$519,259.89	\$492,404.00	\$6,048,292.84	\$4,713,913.82
Total TPF0100		\$519,259.89	\$492,404.00	\$6,048,292.84	\$4,713,913.82

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TPM0000		December 2022	December 2021	12 Months CY 2022	12 Months CY 2021
3011-01-SLS	PREPAID WIRELESS PUBLIC SAFETY CHARGE	\$1,668,372.27	\$1,812,088.02	\$21,477,335.67	\$24,239,856.20
Total TPM0000		\$1,668,372.27	\$1,812,088.02	\$21,477,335.67	\$24,239,856.20
TPR0100		December 2022	December 2021	12 Months CY 2022	12 Months CY 2021
3171-02-SLS	PROPERTY TAX RELIEF- SALES & USE TAX	\$3,479,818.81	\$3,225,149.16	\$42,037,961.74	\$43,743,664.91
3204-01-DYD	PTR DYED DIESEL 87/07	\$68,617.71	\$68,465.22	\$953,408.14	\$952,583.10
3205-01-SLS	PTR ACT 1492/99	\$28,877,003.81	\$27,199,321.64	\$324,767,790.87	\$294,655,178.02
Total TPR0100		\$32,425,440.33	\$30,492,936.02	\$367,759,160.75	\$339,351,426.03
TPT0000		December 2022	December 2021	12 Months CY 2022	12 Months CY 2021
3400-01-MFT	PETROLEUM ENVIRONMENTAL FEE	\$632,018.72	\$673,945.93	\$7,780,214.77	\$7,859,905.02
Total TPT0000		\$632,018.72	\$673,945.93	\$7,780,214.77	\$7,859,905.02
TRS0000		December 2022	December 2021	12 Months CY 2022	12 Months CY 2021
3180-02-DMV	ANIMAL SHELTERS- ANIMAL RESCUE AND SHELTER	\$375.00	\$350.00	\$5,437.44	\$4,925.00
Total TRS0000		\$375.00	\$350.00	\$5,437.44	\$4,925.00
TSU0000		December 2022	December 2021	12 Months CY 2022	12 Months CY 2021
3303-02-SLS	LOCAL TRUST- SALES & USE TAX	\$1,850,678.74	\$1,840,206.85	\$23,605,230.21	\$26,147,794.70
3400-01-SLS	LOCAL SALES/USE-TRUST	\$153,973,689.32	\$148,169,940.35	\$1,843,914,743.08	\$1,723,827,493.40
3400-01-VEN	VENDING - ID PENDING	\$54.00	\$150.97	\$143,293.72	\$154,298.14
Total TSU0000		\$155,824,422.06	\$150,010,298.17	\$1,867,663,267.01	\$1,750,129,586.24

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TTG0100		December 2022	December 2021	12 Months CY 2022	12 Months CY 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
TTG0300		December 2022	December 2021	12 Months CY 2022	12 Months CY 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		December 2022	December 2021	12 Months CY 2022	12 Months CY 2021
2000-01-WST	WASTE TIRE INBOUND	\$1,784.32	-\$913.08	-\$37,455.17	\$12,762.29
3203-01-WST	USED TIRE RECYCLING FUND	\$0.00	\$1,829.60	\$16,284.86	\$4,092.33
3204-01-WST	RIM REMOVAL FEE	\$803,299.43	\$634,545.84	\$8,277,684.92	\$7,953,720.40
3205-01-WST	USED TIRE IMPORT FEE	\$784.08	\$1,370.30	\$10,491.06	\$12,281.45
3206-01-WST	COMMERCIAL GENERATOR FEE	\$6,555.67	\$4,652.56	\$87,178.41	\$94,467.06
Total	TUT0000	\$812,423.50	\$641,485.22	\$8,354,184.08	\$8,077,323.53
Grand Total		\$1,167,524,198.06	\$1,111,254,018.12	\$13,600,788,254.40	\$12,556,230,438.87