

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

1230000		October 2022	October 2021	4 Months FY 2023	4 Months FY 2022
3801-02-DMV	ADFA- VALIDATION DECAL FEE	\$295,658.67	\$304,699.36	\$1,448,925.19	\$1,414,091.54
Total 1230000		\$295,658.67	\$304,699.36	\$1,448,925.19	\$1,414,091.54
1310200		October 2022	October 2021	4 Months FY 2023	4 Months FY 2022
3804-02-DMV	STATE POLICE RETIREMENT- DUI REINSTATEMENT	\$112,201.21	\$126,745.25	\$442,888.64	\$582,876.47
Total 1310200		\$112,201.21	\$126,745.25	\$442,888.64	\$582,876.47
7009602		October 2022	October 2021	4 Months FY 2023	4 Months FY 2022
3802-02-DMV	STATE POLICE AWIN- DRIVERS LICENSE	\$264,352.09	\$228,291.57	\$1,100,066.76	\$975,850.93
3803-02-DMV	STATE POLICE DEBT- CDL TESTING	\$63,650.73	\$52,661.60	\$268,850.23	\$210,355.55
Total 7009602		\$328,002.82	\$280,953.17	\$1,368,916.99	\$1,186,206.48
7009625		October 2022	October 2021	4 Months FY 2023	4 Months FY 2022
3805-02-DMV	ASP VEHICLES - NCL TESTING	\$65,216.71	\$63,773.57	\$294,530.08	\$303,852.13
Total 7009625		\$65,216.71	\$63,773.57	\$294,530.08	\$303,852.13

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AGA0000		October 2022	October 2021	4 Months FY 2023	4 Months FY 2022
2000-01	MULTIPLE TAX INBOUND	-\$5,867.60	\$3,286.56	-\$1,462.54	\$453.56
2000-01-BER	BEER INBOUND	\$42,615.80	\$494.53	\$42,995.63	\$496.53
2000-01-BRN	BRINE SEVERANCE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2000-01-CIG	CIGARETTE INBOUND	\$0.00	\$654.79	\$0.00	\$33,339.04
2000-01-DYD	DYED DIESEL INBOUND	-\$6,949.04	-\$10,105.53	\$10,557.40	-\$3,540.51
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	-\$1,833.00	-\$102.79	-\$2.00	-\$102.79
2000-01-OIL	OIL SEVERANCE INBOUND	\$694,414.62	\$11.75	\$1,517,570.79	\$32.30
2000-01-OTP	TOBACCO INBOUND	-\$11.51	\$56.14	-\$23.39	\$12.95
2000-01-SEV	OTHER SEVERANCE INBOUND	\$3,389.53	\$1,600.27	-\$1,974.46	\$1,346.87
2000-01-SLS	GROSS RECEIPTS - IN	\$1,790,458.10	-\$1,159,783.81	\$3,964,293.16	\$3,756,498.90
2000-01-VEN	VENDING INBOUND	-\$1,652.50	\$0.00	-\$326.09	\$0.00
2000-01-WIN	WINE INBOUND	\$0.35	-\$343,669.94	\$111,999.81	-\$2,245.75
3000-00	MISCELLANEOUS TAX/FEEES	-\$5,585.21	-\$38,831.00	-\$191.20	\$686.50
3000-01-BER	BEER TAX	\$1,048,395.86	\$1,206,670.34	\$4,510,176.28	\$4,617,957.35
3000-01-BIN	BINGO TAX	\$14,056.20	\$15,352.80	\$46,484.03	\$58,662.60
3000-01-BRN	BRINE SEVERANCE TAX 3/4	\$25,100.18	\$25,227.82	\$103,219.10	\$114,187.09
3000-01-BRR	BINGO/RAFFLE LICENSES	\$3,510.00	\$580.00	\$9,824.49	\$6,000.00
3000-01-CGS	CASINO GAMING TAX	\$6,808,630.00	\$6,096,457.00	\$29,008,215.00	\$24,724,839.00
3000-01-CIG	CIGARETTE TAX	\$12,547,771.43	\$12,598,303.30	\$46,705,182.15	\$50,673,412.19
3000-01-CIP	CIGARETTE PAPER TAX	\$75,765.97	\$72,665.45	\$295,400.87	\$282,873.98
3000-01-CWW	CAR WASH FEES	\$92,599.20	\$89,281.27	\$320,463.22	\$347,917.30
3000-01-DYD	DYED DIESEL 87/07	\$898,933.77	\$796,074.62	\$3,855,463.22	\$3,538,381.32
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	\$6,856.83	\$0.00	\$6,856.83	\$0.00

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3000-01-FSG	PAID FANTASY SPORTS GAMES TAX 19-6-201	\$56,776.34	\$23,083.76	\$128,272.42	\$57,414.32
3000-01-IIT	INCOME - INDIVIDUAL ACTUAL	\$72,349,016.91	\$56,826,740.65	\$124,925,096.86	\$102,028,159.84
3000-01-LIQ	LIQUOR - HIGH SPIRITUOUS	\$892,682.56	\$969,017.66	\$3,840,444.42	\$3,855,780.89
3000-01-OIL	OIL SEVERANCE TAX 3/4	\$394,902.36	\$744,233.32	\$3,271,731.18	\$3,679,053.59
3000-01-OTP	TOBACCO TAX	\$6,307,507.43	\$6,220,574.67	\$24,502,879.77	\$24,653,099.84
3000-01-PET	PASS-THROUGH ENTITY INCOME	\$19,826.00	\$0.00	\$219,842.20	\$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	\$33,790.44	\$34,444.46	\$136,237.07	\$136,209.64
3000-01-SLS	GROSS RECEIPTS	\$250,859,160.97	\$225,488,543.78	\$997,547,386.58	\$897,255,339.72
3000-01-VEN	VENDING - STATE APPORTIONMENT	\$1,214.70	\$14,963.40	\$202,359.72	\$161,856.30
3000-01-WIN	WINE - SMALL FARM WINERY	\$8,267.52	\$9,622.00	\$39,075.87	\$49,888.09
3000-01-WTH	WITHHOLDING GENERAL REVENUE	\$259,454,554.21	\$238,819,025.40	\$955,857,696.48	\$920,392,367.40
3001-01-BER	BEER ENFORCEMENT	\$33,824.85	\$38,052.60	\$145,819.64	\$148,887.59
3001-01-CGS	CASINO UNCLAIMED OR WITHHELD WINNINGS	\$18,227.00	\$21,296.00	\$35,807.00	\$33,539.00
3001-01-EGS	ELECTRONIC GAMES - HORSE	\$0.00	\$0.00	\$0.00	\$0.00
3001-01-IIT	INDIVIUAL EST. INC.	\$12,492,183.43	\$14,023,756.70	\$131,830,731.61	\$125,989,872.23
3001-01-LIQ	LIQUOR ENFORCEMENT	\$35,186.00	\$35,764.39	\$148,559.17	\$144,545.91
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	\$639,376.70	\$0.00	\$9,949,354.64	\$0.00
3001-01-SLS	1% RETAIL BEER TAX	\$458,615.57	\$435,192.94	\$1,885,508.07	\$1,799,354.07
3001-01-WIN	WINE ENF - DISTRIBUTOR	\$6,497.00	\$15,378.00	\$22,487.67	\$30,877.04
3002-01-BER	MALT LIQUOR TAX	\$7,200.13	\$12,449.59	\$37,155.04	\$40,748.61
3002-01-IIT	INDIVIDUAL EXT. INC.	\$8,589,959.97	\$983,408.78	\$11,242,002.12	\$1,944,975.09
3002-01-LIQ	LIGHT - PREMIX/LIGHT	\$95,161.23	\$72,301.81	\$400,668.23	\$356,560.00
3002-01-PET	PASS-THROUGH ENTITY INCOME EXTENSION	\$11,683.00	\$0.00	\$12,883.00	\$0.00
3002-01-SLS	SHORT TERM RENTAL	\$385,975.19	\$992,949.43	\$1,530,986.84	\$1,934,232.37
3002-01-WIN	WINE ENF - SMALL FARM WINERY	\$261.02	\$185.00	\$1,086.20	\$1,276.37

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3003-01-BER	HARD CIDER TAX § 3-7-104(6)	\$4,685.00	\$4,055.00	\$17,879.62	\$20,526.26
3003-01-SLS	RESIDENTIAL MOVING	\$89,433.00	\$90,777.04	\$401,187.00	\$451,630.83
3003-01-WIN	LIGHT WINE ENF	\$213.00	\$1,349.00	\$2,426.15	\$3,431.98
3004-01-SLS	RENTAL VEHICLE	\$703,851.47	\$575,054.25	\$2,884,781.99	\$2,452,325.07
3004-01-WIN	WINE - DISTRIBUTOR	\$245,698.46	\$614,487.05	\$894,411.34	\$1,240,669.90
3005-01-SLS	LONG TERM RENTAL VEHICLE	\$0.00	\$0.00	\$0.00	\$0.00
3005-01-WIN	LIGHT WINE	\$2,381.00	\$14,502.00	\$25,732.72	\$36,293.76
3006-01-SLS	WHOLESALE VENDING	\$12,806.50	\$11,274.33	\$45,623.86	\$39,720.73
3007-01-SLS	MIXED DRINK	\$1,677,733.75	\$1,397,923.45	\$6,591,625.59	\$5,670,870.43
3008-01-SLS	LIQUOR EXCISE	\$1,310,456.69	\$1,229,937.76	\$5,176,944.71	\$4,963,796.43
3215-03-ABC	ABC BEER PERMIT APPLICATION	\$25,025.00	\$17,500.00	\$261,855.00	\$583,835.00
3216-03-ABC	ABC LIQUOR PERMIT APPLICATION	\$56,200.00	\$47,685.00	\$903,217.50	\$1,472,670.00
3217-03-ABC	ABC WINE PERMIT APPLICATION	\$11,050.00	\$10,375.00	\$96,657.50	\$187,775.00
3218-03-ABC	ABC HARD CIDER PERMIT APPLICATION	\$0.00	\$0.00	\$1,150.00	\$650.00
3225-02-SLS	GENERAL REV ALLOT- SALES & USE TAX	\$31,014,245.34	\$29,625,734.23	\$129,884,028.42	\$128,116,653.27
3235-03-RAC	GENERAL REV ALLOT- REGULAR DOGS	\$37,949.06	\$38,340.04	\$160,372.38	\$160,125.14
3236-03-RAC	GENERAL REV ALLOT- REGULAR HORSES	\$22,665.83	\$40,525.41	\$160,560.77	\$164,366.68
3237-03-ABC	GENERAL REV ALLOT- ABC FINES	\$29,200.00	\$51,580.00	\$115,900.00	\$111,020.00
3239-03-TOB	GENERAL REV ALLOT- AR TOBACCO CONTROL FINES	\$19,950.00	\$13,530.66	\$173,874.68	\$188,097.66
3241-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$10,004.20	\$10,627.06	\$34,894.02	\$40,549.30
3244-03-RAC	GENERAL REV ALLOT- EGS LICENSE	\$0.00	\$1,000.00	\$0.00	\$1,000.00
3246-02-DMV	GENERAL REV ALLOT- TEMPORARY TAG	\$40,848.85	\$40,539.91	\$170,940.63	\$174,782.51
3248-03-ABC	GENERAL REV ALLOT- ABC PERMIT APPLICATION FEE	\$0.00	\$0.00	\$0.00	\$4,257.90
3249-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$300.00	\$225.00	\$1,503.00	\$1,542.00
3800-01-WTH	WITHHOLDING REFUND FUNDING	-\$161,425.25	-\$109,730.04	-\$769,542.06	-\$523,734.45
Total AGA0000		\$672,335,721.41	\$598,862,500.06	\$2,508,937,607.24	\$2,321,690,890.06

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ARH0000		October 2022	October 2021	4 Months FY 2023	4 Months FY 2022
2000-01-FRN	FRANCHISE TAX INBOUND	\$907.17	\$0.00	\$0.00	\$0.00
3000-01-CIT	CORPORATION INCOME	\$17,515,880.42	\$7,492,511.74	\$26,113,539.82	\$17,246,033.05
3001-01-CIT	CORPORATION EST. INC.	\$24,662,423.85	\$29,024,392.24	\$223,362,781.85	\$210,142,539.39
3002-01-CIT	CORPORATION EXT. INC.	\$1,652,593.79	\$3,041,744.10	\$14,687,364.23	\$13,738,081.17
Total ARH0000		\$43,831,805.23	\$39,558,648.08	\$264,163,685.90	\$241,126,653.61

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ARHDSMV	October 2022	October 2021	4 Months FY 2023	4 Months FY 2022	
2000	TREASURY INBOUND	\$2,610.26	-\$1,604.94	\$7,263.36	\$1,635.79
2000-01-RET	REAL ESTATE STAMP INBOUND	\$19.80	\$1,848.00	-\$5,666.10	\$71,546.40
2000-02-RET-ADJS	REAL ESTATE INBOUND-ADJ	-\$432.30	\$0.00	-\$432.30	-\$267.30
2001	AD VALOREM WATERWAY INBOUND	\$0.00	\$0.00	\$0.00	\$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
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	\$13.91	\$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	\$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
3712-02-DMV-ADJS	MV SPL PLATES NON-STATE- U OF OZARKS-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3713-02-DMV-ADJS	MV SPL PLATES NON-STATE- LYON COLLEGE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3714-02-DMV-ADJS	MV SPL PLATES NON-STATE- HARDING UNIVERSITY-ADJ	\$0.00	\$0.00	\$0.00	\$0.00

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ARHDSMV		October 2022	October 2021	4 Months FY 2023	4 Months FY 2022
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	-\$25.00	\$0.00	-\$25.00
3726-02-DMV-ADJS	MV SPL PLATES STATE- NATIONAL PARK COMMUNITY COLLEGE-ADJ	\$19.45	\$0.00	\$25.00	\$0.00
4001-02-DMV	TITLE FEE TEMPORARY HOLDING SPLIT MCF HSC	-\$99.80	-\$9,120.35	\$22,749.50	\$16,953.21
Total ARHDSMV		\$2,131.32	-\$8,902.29	\$23,964.46	\$89,843.10
BAA0100		October 2022	October 2021	4 Months FY 2023	4 Months FY 2022
2000-01-AMU	AMUSEMENT INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
3147-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$7,002.94	\$7,438.91	\$24,425.82	\$28,384.36
3166-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$200.00	\$150.00	\$1,002.00	\$1,028.00
3200-01-AMU	AMUSEMENT - RURAL HEALTH	\$5,575.00	\$5,900.00	\$28,532.50	\$22,860.00
Total BAA0100		\$12,777.94	\$13,488.91	\$53,960.32	\$52,272.36
CCA0100		October 2022	October 2021	4 Months FY 2023	4 Months FY 2022
3202-01-CIG	CIG/TOB - UAMS	\$20,707.94	\$20,791.38	\$77,078.84	\$83,627.89
3202-01-OTP	CIG/TOB - UAMS	\$13,842.08	\$13,651.27	\$53,772.48	\$54,102.22
Total CCA0100		\$34,550.02	\$34,442.65	\$130,851.32	\$137,730.11
CCA0200		October 2022	October 2021	4 Months FY 2023	4 Months FY 2022
3203-01-SLS	UAMS 4% MD FUND	\$589,341.80	\$496,366.30	\$2,323,232.97	\$2,000,597.04
Total CCA0200		\$589,341.80	\$496,366.30	\$2,323,232.97	\$2,000,597.04

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CTM0000		October 2022	October 2021	4 Months FY 2023	4 Months FY 2022
3160-03-RAC	MID-SOUTH COMM COLL- SPECIAL DOGS	\$1,099.96	\$1,365.41	\$5,141.80	\$5,385.51
Total CTM0000		\$1,099.96	\$1,365.41	\$5,141.80	\$5,385.51
DGF1841		October 2022	October 2021	4 Months FY 2023	4 Months FY 2022
3208-01-SLS	DHS GRANTS FUND ADJUST	\$0.00	\$0.00	\$0.00	\$0.00
Total DGF1841		\$0.00	\$0.00	\$0.00	\$0.00
DHP1500		October 2022	October 2021	4 Months FY 2023	4 Months FY 2022
3204-01-CIG	CIG/TOB - AGING/ADULT SERVICES	\$154,015.94	\$154,636.21	\$573,276.61	\$621,984.00
3204-01-OTP	CIG/TOB - AGING/ADULT SERVICES	\$27,684.15	\$27,302.65	\$107,545.15	\$108,204.46
Total DHP1500		\$181,700.09	\$181,938.86	\$680,821.76	\$730,188.46
HSC0000		October 2022	October 2021	4 Months FY 2023	4 Months FY 2022
3002-02-DMV	STATE CENTRAL SERVICES- TITLE FEE	\$108,569.52	\$120,869.28	\$444,851.90	\$478,521.26
3080-02-DMV	STATE CENTRAL SVCS- MV LIEN/DUPE REGISTRATION	\$43,286.19	\$46,267.98	\$181,770.02	\$196,808.33
3201-01-SEV	COAL SEVERANCE 2/3	\$0.00	\$0.00	\$0.00	\$0.00
3204-01-RET	STATE CENTRAL SERVICES - REAL ESTATE STAMP	\$1,794,035.02	\$0.00	\$5,911,509.02	\$0.00
Total HSC0000		\$1,945,890.73	\$167,137.26	\$6,538,130.94	\$675,329.59

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HSC3001		October 2022	October 2021	4 Months FY 2023	4 Months FY 2022
3005-02-DMV	DFA REVENUE DIV OPER - DRIVER MONITORING FEE	\$72,826.82	\$70,261.51	\$365,055.79	\$282,062.99
3046-02-DMV	DFA REVENUE DIV OPER- TEMPORARY TAG	\$34,038.57	\$33,778.75	\$142,437.78	\$145,631.22
3084-02-DMV	DFA REVENUE DIV OPER- BENEFICIARY FEE	\$1,189.68	\$1,185.00	\$5,364.58	\$4,459.87
3085-02-DMV	DFA REVENUE DIV OPER- POSTAGE	\$86,308.77	\$89,617.81	\$409,318.11	\$404,344.09
3086-02-DMV	DFA REVENUE DIV OPER- SEARCH & COPY FEES	\$36,500.75	\$34,567.95	\$148,352.61	\$142,817.74
3087-02-DMV	DFA REVENUE DIV OPER- EMPLOYEE ID	\$30.00	\$5.00	\$250.00	\$155.00
3113-02-DMV	DFA REVENUE DIV OPER- DUPLICATE DRIVERS LICENSE	\$64,743.78	\$62,149.21	\$267,790.20	\$267,647.94
3144-02-DMV	DFA REVENUE DIV OPER - STATUS TVR	\$3.00	\$2.00	\$1,057.00	\$24.00
3148-02-DMV	DFA REVENUE DIV OPER- VISION/PHOTO/ID FEE	\$118,887.77	\$109,747.80	\$511,534.90	\$483,324.27
3154-02-DMV	DFA REVENUE DIV OPER- DUI REINSTATEMENT	\$33,013.84	\$35,069.25	\$115,150.27	\$133,812.54
3162-02-DMV	DFA REVENUE DIV OPER- VALIDATION DECAL FEE	\$197,105.68	\$203,132.88	\$965,950.12	\$942,727.54
3163-02-DMV	DFA REVENUE DIV OPER- INSURANCE REINSTATEMENT	\$20.00	\$0.00	\$237.00	\$310.89
3172-02-DMV	DFA REVENUE DIV OPER- SPECIAL REG/FLEET/DESIGN FEE	\$250,592.77	\$273,621.25	\$1,251,217.26	\$1,192,428.30
3204-01-SLS	SALES TAX PERMIT 620/93	\$33,594.72	\$28,848.69	\$134,910.97	\$165,293.64
3260-02-DMV	COMMUNICATION IMPEDIMENT DECAL	\$13.00	\$2.00	\$18.00	\$21.00
3901-03-ADV	DFA REVENUE DIV OPER- AD VALOREM	\$0.00	\$0.00	\$100,000.00	\$100,000.00
3990-02-DMV	GENERAL REVENUE- NSF FEES WITH UNAPPLIED DEBT	\$0.00	\$0.00	\$125.00	\$40.00
3995-02-DMV	INTERNAL AUDIT REFUNDS	\$510.00	\$3,274.69	\$146,335.91	\$134,484.41
4500	OFFICE OVER/UNDER	\$3,404.37	-\$3,097.98	-\$7,989.30	-\$24,972.78
Total HSC3001		\$932,783.52	\$942,165.81	\$4,557,116.20	\$4,374,612.66

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HUA0112		October 2022	October 2021	4 Months FY 2023	4 Months FY 2022
3203-01-CIG	CIG/TOB - AR PROSTATE	\$6,471.30	\$6,497.29	\$24,087.25	\$26,133.68
3203-01-OTP	CIG/TOB - AR PROSTATE	\$4,614.02	\$4,550.44	\$17,924.15	\$18,034.10
Total HUA0112		\$11,085.32	\$11,047.73	\$42,011.40	\$44,167.78
HUA0600		October 2022	October 2021	4 Months FY 2023	4 Months FY 2022
3970-03-ADV	ARKANSAS WATERWAYS COMMISSION MISC AGENCIES - AD VALOREM	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00
Total HUA0600		\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00
JAA0000		October 2022	October 2021	4 Months FY 2023	4 Months FY 2022
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		October 2022	October 2021	4 Months FY 2023	4 Months FY 2022
3206-01-SLS	PUBLIC SCHOOL ADJUST	\$175,963.01	\$143,843.92	\$721,124.09	\$613,166.86
Total JAA1006		\$175,963.01	\$143,843.92	\$721,124.09	\$613,166.86
MBC0000		October 2022	October 2021	4 Months FY 2023	4 Months FY 2022
3201-01-CIG	CIG/TOB - BREAST CANCER CTRL	\$166,958.55	\$167,630.86	\$621,451.33	\$674,251.80
3201-01-OTP	CIG/TOB - BREAST CANCER CTRL	\$113,206.19	\$111,645.89	\$439,773.96	\$442,470.04
Total MBC0000		\$280,164.74	\$279,276.75	\$1,061,225.29	\$1,116,721.84
MBR0100		October 2022	October 2021	4 Months FY 2023	4 Months FY 2022
3200-01-CIG	CIG/TOB - BREAST CANCER RESRCH	\$46,593.12	\$46,780.66	\$173,428.29	\$188,162.99
3200-01-OTP	CIG/TOB - BREAST CANCER RESRCH	\$31,778.40	\$31,340.39	\$123,449.80	\$124,206.63
Total MBR0100		\$78,371.52	\$78,121.05	\$296,878.09	\$312,369.62

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MBR0200		October 2022	October 2021	4 Months FY 2023	4 Months FY 2022
3115-02-DMV	UAMS S KOMEN PLATE- BREAST CANCER	\$11,979.11	\$13,711.83	\$57,553.87	\$57,813.22
Total MBR0200		\$11,979.11	\$13,711.83	\$57,553.87	\$57,813.22
MCF0000		October 2022	October 2021	4 Months FY 2023	4 Months FY 2022
3001-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$54,284.75	\$60,434.65	\$222,425.96	\$239,260.62
3081-02-DMV	CONSTITUTIONAL OFFICE- MV LIEN/DUPE REGISTRATION	\$21,516.86	\$22,991.25	\$90,395.33	\$97,873.86
3083-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$0.00	\$0.00	\$0.00	\$0.00
3088-02-DMV	CONSTITUTIONAL OFFICE- DUPLICATE DRIVERS LICENSE	\$32,468.24	\$31,166.75	\$134,293.56	\$134,213.33
3202-01-SEV	COAL SEVERANCE 1/3	\$0.00	\$0.00	\$0.00	\$0.00
Total MCF0000		\$108,269.85	\$114,592.65	\$447,114.85	\$471,347.81
MLC0200		October 2022	October 2021	4 Months FY 2023	4 Months FY 2022
3200-01-BRN	SEV TAX 1/4 - COUNTY AID FUND	\$8,366.73	\$8,409.27	\$34,406.36	\$38,062.36
3200-01-OIL	SEV TAX 1/4 - COUNTY AID FUND	\$131,634.14	\$248,078.03	\$1,090,577.07	\$1,226,351.20
3200-01-SEV	SEV TAX 1/4 - COUNTY AID FUND	\$43,235.18	\$43,838.58	\$171,882.06	\$174,088.03
3201-01-RET	REAL ESTATE STAMP - COUNTY AID FUND	\$199,337.23	\$243,092.70	\$784,049.89	\$782,872.81
3203-01-SEV	STONE SEV - COUNTY AID FUND	\$95,915.27	\$97,071.24	\$379,409.21	\$386,056.65
Total MLC0200		\$478,488.55	\$640,489.82	\$2,460,324.59	\$2,607,431.05
MPT0200		October 2022	October 2021	4 Months FY 2023	4 Months FY 2022
3401-01-RET	PARKS/TOURISM RECREATION	\$398,674.45	\$486,185.49	\$1,893,177.17	\$1,890,823.15
Total MPT0200		\$398,674.45	\$486,185.49	\$1,893,177.17	\$1,890,823.15

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MPW0000		October 2022	October 2021	4 Months FY 2023	4 Months FY 2022
3325-03-ADV	AR PORT INTERMODAL WATERWAY	\$332,756.85	\$593,466.00	\$438,485.25	\$605,201.67
Total MPW0000		\$332,756.85	\$593,466.00	\$438,485.25	\$605,201.67
MRN0000		October 2022	October 2021	4 Months FY 2023	4 Months FY 2022
3971-03-ADV	DFA OVERAGE AR RIVER NAV - AD VALOREM	\$776,432.65	\$1,384,754.00	\$1,023,132.25	\$1,412,137.23
Total MRN0000		\$776,432.65	\$1,384,754.00	\$1,023,132.25	\$1,412,137.23
MTA0300		October 2022	October 2021	4 Months FY 2023	4 Months FY 2022
5000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0300		\$0.00	\$0.00	\$0.00	\$0.00
MTA0301		October 2022	October 2021	4 Months FY 2023	4 Months FY 2022
5000-01-SLS	SALES & USE REFUNDS	\$10,365,880.35	\$9,966,161.29	\$42,487,077.71	\$34,230,630.63
5001-01-SLS	SALES & USE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0301		\$10,365,880.35	\$9,966,161.29	\$42,487,077.71	\$34,230,630.63
MTA0302		October 2022	October 2021	4 Months FY 2023	4 Months FY 2022
5000-01-DYD	MOTOR FUEL REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-MFT	MOTOR FUEL REFUNDS	\$1,903,567.71	\$72,594.59	\$3,281,413.43	\$164,762.36
Total MTA0302		\$1,903,567.71	\$72,594.59	\$3,281,413.43	\$164,762.36
MTA0303		October 2022	October 2021	4 Months FY 2023	4 Months FY 2022
5000-01-NGS	NATURAL GAS SEVERANCE REFUNDS	\$2,211.76	\$0.00	\$2,211.76	\$11,957.47
Total MTA0303		\$2,211.76	\$0.00	\$2,211.76	\$11,957.47

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MTA0304		October 2022	October 2021	4 Months FY 2023	4 Months FY 2022
5000-01-BER	BEER REFUNDS	\$0.00	\$0.00	\$27,775.38	\$113.00
5000-01-LIQ	LIQUOR REFUNDS	\$0.00	\$143.13	\$0.00	\$143.13
5000-01-WIN	WINE REFUNDS	\$0.00	\$244.94	\$95,202.45	\$366.71
Total MTA0304		\$0.00	\$388.07	\$122,977.83	\$622.84
MTA0305		October 2022	October 2021	4 Months FY 2023	4 Months FY 2022
5000-01-SDK	SOFT DRINK REFUNDS	\$0.00	\$1,561,988.13	\$5,977.00	\$1,562,507.26
Total MTA0305		\$0.00	\$1,561,988.13	\$5,977.00	\$1,562,507.26
MTA0306		October 2022	October 2021	4 Months FY 2023	4 Months FY 2022
5000-01-CIG	CIGARETTE REFUNDS	\$6,131.89	\$624.67	\$44,168.19	\$20,821.87
5000-01-CIP	CIGARETTE PAPER REFUNDS	\$0.00	\$0.00	\$5,558.33	\$300.00
5000-01-OTP	TOBACCO REFUNDS	\$28.00	\$0.00	\$28.00	\$16.55
Total MTA0306		\$6,159.89	\$624.67	\$49,754.52	\$21,138.42
MTA0307		October 2022	October 2021	4 Months FY 2023	4 Months FY 2022
5000-01-BRN	SEVERANCE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-OIL	SEVERANCE REFUNDS	\$0.00	\$0.00	\$0.00	\$699.00
5000-01-SEV	SEVERANCE REFUNDS	\$0.00	\$0.00	\$6,229.05	\$0.00
5000-01-TIM	SEVERANCE REFUNDS	\$66.11	\$0.00	\$22,712.61	\$0.00
Total MTA0307		\$66.11	\$0.00	\$28,941.66	\$699.00
MTA0308		October 2022	October 2021	4 Months FY 2023	4 Months FY 2022
5000-01-AMU	AMUSEMENT REFUNDS	\$0.00	\$0.00	\$1,325.00	\$25.00
Total MTA0308		\$0.00	\$0.00	\$1,325.00	\$25.00

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MTA0309		October 2022	October 2021	4 Months FY 2023	4 Months FY 2022
5000-01-VEN	VENDING REFUNDS	\$0.00	\$0.00	\$562.60	\$19,540.00
Total MTA0309		\$0.00	\$0.00	\$562.60	\$19,540.00
MTA0310		October 2022	October 2021	4 Months FY 2023	4 Months FY 2022
5000-01-PBE	BEEF REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0310		\$0.00	\$0.00	\$0.00	\$0.00
MTA0311		October 2022	October 2021	4 Months FY 2023	4 Months FY 2022
5000-01-PBP	BRUCellosIS/PSEUDORABIES REFUNDS	\$0.00	\$150.56	\$0.00	\$150.56
Total MTA0311		\$0.00	\$150.56	\$0.00	\$150.56
MTA0312		October 2022	October 2021	4 Months FY 2023	4 Months FY 2022
5000-01-PCF	CATFISH REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0312		\$0.00	\$0.00	\$0.00	\$0.00
MTA0313		October 2022	October 2021	4 Months FY 2023	4 Months FY 2022
5000-01-PCS	CORN/SORGHUM REFUNDS	\$1,792.23	\$0.00	\$1,792.23	\$2,361.79
Total MTA0313		\$1,792.23	\$0.00	\$1,792.23	\$2,361.79
MTA0314		October 2022	October 2021	4 Months FY 2023	4 Months FY 2022
5000-01-PRI	RICE REFUNDS	\$1,887.47	\$0.00	\$2,118.86	\$4,335.54
Total MTA0314		\$1,887.47	\$0.00	\$2,118.86	\$4,335.54
MTA0315		October 2022	October 2021	4 Months FY 2023	4 Months FY 2022
5000-01-PSB	SOYBEAN REFUNDS	\$0.00	\$150.00	\$0.00	\$311.30
Total MTA0315		\$0.00	\$150.00	\$0.00	\$311.30

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MTA0316		October 2022	October 2021	4 Months FY 2023	4 Months FY 2022
5000-01-PWT	WHEAT REFUNDS	\$0.00	\$0.00	\$0.00	\$1,330.18
Total MTA0316		\$0.00	\$0.00	\$0.00	\$1,330.18
MTA0317		October 2022	October 2021	4 Months FY 2023	4 Months FY 2022
5000-01-CST	CONSTRUCTION REFUNDS	\$1,135.52	\$1,985.13	\$16,529.14	\$2,583.91
Total MTA0317		\$1,135.52	\$1,985.13	\$16,529.14	\$2,583.91
MTA0318		October 2022	October 2021	4 Months FY 2023	4 Months FY 2022
5000-01-TEL	TELECOMMUNICATION REFUNDS	\$0.00	\$0.00	\$77.84	\$237.38
Total MTA0318		\$0.00	\$0.00	\$77.84	\$237.38
MTA0319		October 2022	October 2021	4 Months FY 2023	4 Months FY 2022
5000-01-WST	WASTE TIRE REFUNDS	\$5,830.04	\$5,066.21	\$54,941.59	\$8,044.41
Total MTA0319		\$5,830.04	\$5,066.21	\$54,941.59	\$8,044.41
MTA0320		October 2022	October 2021	4 Months FY 2023	4 Months FY 2022
5000-01-EGS	EGS REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0320		\$0.00	\$0.00	\$0.00	\$0.00
MTA0321		October 2022	October 2021	4 Months FY 2023	4 Months FY 2022
5000-01-BIN	BINGO REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-BRR	BINGO/RAFFLE REFUNDS	\$75.00	\$75.00	\$785.51	\$175.00
Total MTA0321		\$75.00	\$75.00	\$785.51	\$175.00

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MTA0322		October 2022	October 2021	4 Months FY 2023	4 Months FY 2022
5000-01-RET	REAL ESTATE STAMP REFUNDS	\$23,730.30	\$13,539.90	\$194,868.30	\$53,552.40
Total MTA0322		\$23,730.30	\$13,539.90	\$194,868.30	\$53,552.40
MTA0323		October 2022	October 2021	4 Months FY 2023	4 Months FY 2022
5000-01-FSG	FSG REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0323		\$0.00	\$0.00	\$0.00	\$0.00
MTA0324		October 2022	October 2021	4 Months FY 2023	4 Months FY 2022
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		October 2022	October 2021	4 Months FY 2023	4 Months FY 2022
5000-01-CWW	CAR WASH REFUNDS	\$19.00	\$0.00	\$531.96	\$0.00
Total MTA0325		\$19.00	\$0.00	\$531.96	\$0.00
MTA0326		October 2022	October 2021	4 Months FY 2023	4 Months FY 2022
5000-01-FRN	FRANCHISE TAX REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0326		\$0.00	\$0.00	\$0.00	\$0.00
MTA03DS		October 2022	October 2021	4 Months FY 2023	4 Months FY 2022
5001-02	DRIVER SERVICES REFUNDS	\$8,839.00	\$12,266.84	\$47,153.02	\$48,128.65
5051-02	DRIVER SERVICES UNAPPLIED CREDIT	\$1,477.84	-\$2,030.20	\$9,080.39	\$3,880.70
Total MTA03DS		\$10,316.84	\$10,236.64	\$56,233.41	\$52,009.35

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MTA03MV		October 2022	October 2021	4 Months FY 2023	4 Months FY 2022
5002-02	MOTOR VEHICLE REFUNDS	\$370,101.77	\$294,690.58	\$1,446,656.23	\$1,302,230.17
5052-02	MOTOR VEHICLE UNAPPLIED CREDIT	-\$23,369.00	\$67,503.61	\$248,671.55	\$400,428.28
Total MTA03MV		\$346,732.77	\$362,194.19	\$1,695,327.78	\$1,702,658.45
NMV0000		October 2022	October 2021	4 Months FY 2023	4 Months FY 2022
3612-02-DMV	MV SPL PLATES STATE- MARTIN LUTHER KING	\$7,720.00	\$7,078.74	\$35,885.00	\$35,443.55
3701-02-DMV	MV SPL PLATES STATE- U OF A COLLEGE	\$87,661.28	\$84,116.46	\$430,104.80	\$389,394.12
3702-02-DMV	MV SPL PLATES STATE- ASU COLLEGE	\$9,718.61	\$10,237.86	\$48,598.13	\$47,939.83
3703-02-DMV	MV SPL PLATES STATE- UALR COLLEGE	\$1,050.00	\$1,225.00	\$4,525.00	\$5,450.00
3704-02-DMV	MV SPL PLATES STATE- UCA COLLEGE	\$2,950.00	\$3,275.00	\$16,325.33	\$16,313.91
3705-02-DMV	MV SPL PLATES STATE- SAU COLLEGE	\$1,485.29	\$1,500.00	\$6,900.00	\$6,650.00
3706-02-DMV	MV SPL PLATES STATE- HENDERSON STATE UNIV	\$1,125.00	\$1,275.00	\$5,975.00	\$6,500.00
3707-02-DMV	MV SPL PLATES STATE- UAPB	\$5,275.00	\$5,800.00	\$24,582.95	\$24,154.05
3709-02-DMV	MV SPL PLATES STATE- U OF A MONTICELLO	\$1,200.00	\$1,150.00	\$7,654.12	\$7,225.00
3710-02-DMV	MV SPL PLATES STATE- AR TECH UNIVERSITY	\$1,390.09	\$1,552.50	\$7,740.09	\$7,604.04
3715-02-DMV	MV SPL PLATES STATE- U OF A FORT SMITH	\$250.00	\$175.00	\$975.00	\$950.00
3718-02-DMV	MV SPL PLATES STATE- U OF A PINE BLUFF	\$1,376.00	\$1,410.11	\$6,655.41	\$6,768.01
3720-02-DMV	MV SPL PLATES STATE- U OF A AGRICULTURE	\$825.00	\$700.00	\$3,775.00	\$3,850.00
3721-02-DMV	MV SPL PLATES STATE- UAMS	\$874.87	\$808.46	\$3,780.51	\$3,432.95
3723-02-DMV	MV SPL PLATES STATE- NORTHWEST AR CC	\$0.00	\$50.00	\$300.00	\$400.00
3724-02-DMV	MV SPL PLATES STATE- MID-SOUTH COMMUNITY COLLEGE	\$0.00	\$3.21	\$175.00	\$278.21
3726-02-DMV	MV SPL PLATES STATE- NATIONAL PARK COMMUNITY COLLEGE	\$205.55	\$125.00	\$355.55	\$527.75
Total NMV0000		\$123,106.69	\$120,482.34	\$604,306.89	\$562,881.42

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NMV0001		October 2022	October 2021	4 Months FY 2023	4 Months FY 2022
3601-02-DMV	MV SPL PLATES NON-STATE- DUCKS UNLIMITED	\$25,517.77	\$26,452.46	\$122,687.60	\$113,685.61
3603-02-DMV	MV SPL PLATES NON-STATE- AR CATTLEMEN'S	\$2,100.00	\$1,974.87	\$9,467.18	\$8,349.87
3604-02-DMV	MV SPL PLATES NON-STATE- BOY SCOUTS	\$650.00	\$775.00	\$3,025.00	\$2,952.50
3605-02-DMV	MV SPL PLATES NON-STATE- STATE GOLF ASSOC	\$4,875.00	\$4,100.00	\$23,660.44	\$20,882.82
3606-02-DMV	MV SPL PLATES NON-STATE- CHOOSE LIFE	\$4,550.00	\$5,567.50	\$25,125.00	\$26,632.86
3607-02-DMV	MV SPL PLATES NON-STATE- AR REALTORS	\$2,909.72	\$2,503.70	\$14,251.71	\$13,332.05
3608-02-DMV	MV SPL PLATES NON-STATE- FIREFIGHTERS MEMORIAL	\$2,200.00	\$2,276.62	\$10,505.86	\$10,092.12
3609-02-DMV	MV SPL PLATES NON-STATE- EMERGENCY MED TECH	\$2,685.00	\$2,600.00	\$12,420.00	\$12,561.50
3610-02-DMV	MV SPL PLATES NON-STATE- SUPPORT OUR TROOPS	\$225.00	\$125.00	\$1,175.00	\$1,275.00
3611-02-DMV	MV SPL PLATES NON-STATE- NLR FRIENDS OF ANIMALS	\$150.00	\$175.00	\$925.00	\$775.00
3613-02-DMV	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND	\$11.09	\$75.00	\$311.09	\$275.00
3614-02-DMV	MV SPL PLATES NON-STATE- NATIONAL MS SOCIETY	\$105.00	\$75.00	\$270.00	\$255.00
3615-02-DMV	MV SPL PLATES NON-STATE- COMMITTED TO EDUCATION	\$7,932.07	\$7,718.23	\$42,157.07	\$40,581.41
3616-02-DMV	MV SPL PLATES NON-STATE- HUMANE SOCIETY OZARKS	\$400.00	\$350.00	\$1,650.00	\$1,475.00
3617-02-DMV	MV SPL PLATES NON-STATE- CONSERVATION DISTRICTS	\$6,275.00	\$5,429.10	\$26,763.07	\$23,804.10
3618-02-DMV	MV SPL PLATES NON-STATE- SONS OF CONFEDERATE VETS	\$45.00	\$75.00	\$525.00	\$510.00
3619-02-DMV	MV SPL PLATES NON-STATE- AR STATE LODGE FOP	\$400.00	\$477.50	\$2,800.00	\$3,002.50
3620-02-DMV	MV SPL PLATES NON-STATE- AR MUNICIPAL POLICE ASSN	\$27,240.53	\$26,089.77	\$119,034.62	\$105,822.31
3621-02-DMV	MV SPL PLATE NON-STATE- AR SHERIFF'S ASSN	\$1,706.25	\$1,818.75	\$8,606.25	\$7,598.86

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NMV0001		October 2022	October 2021	4 Months FY 2023	4 Months FY 2022
3622-02-DMV	MV SPL PLATES NON-STATE- CHILDREN'S CANCER RESEARCH	\$2,225.00	\$2,200.00	\$9,725.00	\$9,403.70
3623-02-DMV	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE	\$125.00	\$75.00	\$525.00	\$372.11
3624-02-DMV	MV SPL PLATES NON STATE- THE NICK BACON VFW SPECIAL VETERANS SCHOLARSHIP	\$290.00	\$170.00	\$1,510.00	\$1,100.00
3625-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COALITION AGAINST DOMESTIC VIOLENCE	\$75.00	\$25.00	\$175.00	\$175.00
3626-02-DMV	MV SPL PLATES NON STATE - FUTURE FARMERS OF AMERICA	\$725.00	\$725.00	\$4,275.00	\$4,175.00
3627-02-DMV	MV SPL PLATES NON STATE - ARKANSAS TENNIS ASSOCIATION	\$800.00	\$1,152.12	\$5,500.00	\$5,329.62
3628-02-DMV	MV SPL PLATES NON STATE - ARKANSAS RICE COUNCIL	\$3,824.83	\$3,308.49	\$18,783.11	\$16,238.49
3630-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS STATE FIREFIGHTERS ASSOC INC	\$2,370.00	\$2,555.00	\$12,164.46	\$11,637.44
3631-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS PROFESSIONAL FIRE FIGHTERS	\$951.02	\$865.00	\$4,871.02	\$4,665.00
3632-02-DMV	MV SPL PLATES NON-STATE- NATIONAL WILD TURKEY FEDERATION INC.	\$14,610.99	\$13,171.97	\$63,191.51	\$55,633.75
3633-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS AUTISM RESOURCE & OUTREACH CENTER	\$5,330.12	\$5,239.39	\$25,000.00	\$21,498.11
3634-02-DMV	MV SPL PLATES NON-STATE- HOSPICE & PALLIATIVE CARE ASSOC. OF AR	\$180.00	\$220.00	\$990.00	\$820.00
3635-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS DOWN SYNDROME ASSOCIATION	\$110.00	\$70.00	\$550.00	\$310.00
3636-02-DMV	MV SPL PLATES NON-STATE- SHEEP DOG IMPACT ASSISTANCE	\$40.00	\$40.00	\$500.00	\$420.00
3637-02-DMV	MV SPL PLATES LITTLE ROCK RANGERS SOCCER CLUB	\$225.00	\$278.70	\$1,225.00	\$1,253.70
3638-02-DMV	MV SPL PLATES QUAIL FOREVER	\$4,174.27	\$3,732.85	\$16,774.27	\$15,031.10
3708-02-DMV	MV SPL PLATES NON-STATE- OUACHITA BAPTIST UNIV	\$1,122.33	\$1,350.00	\$6,722.33	\$6,820.00
3711-02-DMV	MV SPL PLATES NON-STATE- HENDRIX COLLEGE	\$1,100.00	\$1,374.47	\$6,400.00	\$5,524.47

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NMV0001		October 2022	October 2021	4 Months FY 2023	4 Months FY 2022
3712-02-DMV	MV SPL PLATES NON-STATE- U OF OZARKS	\$275.00	\$225.00	\$1,675.00	\$1,669.17
3713-02-DMV	MV SPL PLATES NON-STATE- LYON COLLEGE	\$375.00	\$275.00	\$2,150.00	\$1,900.00
3714-02-DMV	MV SPL PLATES NON-STATE- HARDING UNIVERSITY	\$525.00	\$675.00	\$3,525.00	\$3,350.00
3716-02-DMV	MV SPL PLATES NON-STATE- SHORTER COLLEGE	\$516.00	\$528.79	\$2,495.78	\$2,538.00
3717-02-DMV	MV SPL PLATES NON-STATE- PHILANDER SMITH COLLEGE	\$860.00	\$881.32	\$4,159.63	\$4,230.01
3719-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV	\$688.00	\$705.05	\$3,327.71	\$3,384.00
3722-02-DMV	MV SPL PLATES NON-STATE- AR SCHOOL FOR THE DEAF	\$1,325.00	\$1,000.00	\$4,775.00	\$4,165.94
3727-02-DMV	MV SPL PLATES NON-STATE - JOHN BROWN UNIVERSITY	\$150.00	\$175.00	\$1,107.95	\$1,075.00
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	\$532.36	\$350.00	\$1,757.36	\$1,600.00
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	\$1,457.95	\$1,175.00	\$5,557.83	\$4,600.00
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	\$7,048.67	\$0.00	\$28,396.47	\$0.00
Total NMV0001		\$142,008.97	\$131,201.65	\$663,169.32	\$582,783.12
NMV0002		October 2022	October 2021	4 Months FY 2023	4 Months FY 2022
3056-03-IRP	IRP REGISTRATION FUNDS	-\$589,248.62	-\$515,060.91	-\$1,360,675.16	-\$931,900.16
Total NMV0002		-\$589,248.62	-\$515,060.91	-\$1,360,675.16	-\$931,900.16

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NMV0004		October 2022	October 2021	4 Months FY 2023	4 Months FY 2022
3009-01-SLS	PREPAID WIRELESS 911 FUND	\$0.00	\$0.00	\$5,365.86	\$636.28
Total NMV0004		\$0.00	\$0.00	\$5,365.86	\$636.28
NPT0104		October 2022	October 2021	4 Months FY 2023	4 Months FY 2022
3400-01-BRN	BRINE SEVERANCE	\$1,673.35	\$1,681.85	\$6,881.27	\$7,612.47
3400-01-OIL	OIL SEVERANCE	\$3,187.90	\$7,179.75	\$21,592.82	\$36,734.36
Total NPT0104		\$4,861.25	\$8,861.60	\$28,474.09	\$44,346.83
NPT0904		October 2022	October 2021	4 Months FY 2023	4 Months FY 2022
3319-02-DMV	PT-SWEEP- PARKS & TOURISM PLATE	\$14,200.00	\$14,405.38	\$67,025.59	\$61,769.34
Total NPT0904		\$14,200.00	\$14,405.38	\$67,025.59	\$61,769.34
NRC0000		October 2022	October 2021	4 Months FY 2023	4 Months FY 2022
3182-03-RAC	RACING EGS APPLICATIONS	\$0.00	\$6,000.00	\$0.00	\$6,000.00
3242-03-RAC	GENERAL REV ALLOT- REGULAR DOGS - CASH	\$150.00	\$240.00	\$210.00	\$660.00
3945-03-CGS	CASINO - SERVICE INDUSTRY LICENSE	\$52,100.00	\$25,000.00	\$58,100.00	\$38,000.00
3947-03-CGS	CASINO - EMPLOYEE LICENSE	\$7,815.00	\$17,280.00	\$49,170.00	\$59,410.00
3952-03-CGS	CASINO - MANUFACTURER LICENSE	\$68,000.00	\$35,000.00	\$75,000.00	\$49,000.00
3969-03-CGS	CASINO - EMPLOYEE APPLICATION	\$6,050.00	\$15,050.00	\$53,900.00	\$54,200.00
Total NRC0000		\$134,115.00	\$98,570.00	\$236,380.00	\$207,270.00
NTC0400		October 2022	October 2021	4 Months FY 2023	4 Months FY 2022
3219-03-TOB	AR TOBACCO FORFEITURE FUND	\$5,873.00	\$7,942.99	\$19,486.10	\$42,795.47
Total NTC0400		\$5,873.00	\$7,942.99	\$19,486.10	\$42,795.47

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RRA0000		October 2022	October 2021	4 Months FY 2023	4 Months FY 2022
2000-01-MFT	MOTOR FUEL SPECIAL REVENUE - IN	-\$1,652,713.38	\$862,347.42	-\$2,764,992.18	\$998,076.65
2000-01-NGS	NATURAL GAS SEVERANCE INBOUND	-\$4,958.61	\$0.00	-\$4,958.61	\$0.00
3004-02-DMV	STATE HIGHWAY/TRANSP- DRIVER MONITORING FEE	\$6,620.62	\$6,387.41	\$33,186.89	\$25,642.09
3082-02-DMV	STATE HIGHWAY/TRANSP- TITLE FEE	\$650,955.47	\$688,661.87	\$2,759,855.92	\$2,938,648.13
3091-03-IRP-2020	STATE HIGHWAY/TRANSP- 2020 UNIFIED CARRIER REG	\$0.00	\$59.00	\$0.00	\$118.00
3091-03-IRP-2021	STATE HIGHWAY/TRANSP- 2021 UNIFIED CARRIER REG	\$0.00	\$177.00	\$0.00	\$1,062.00
3101-02-DMV	STATE HIGHWAY/TRANSP- AUTO LICENSE FEES	\$5,936,421.36	\$6,040,877.58	\$29,140,683.38	\$28,417,294.07
3102-03-IRP	STATE HIGHWAY/TRANSP- IRP REGISTRATION FEES	\$4,421,999.30	\$3,837,640.46	\$16,629,388.08	\$17,878,153.56
3105-02-DMV	STATE HIGHWAY/TRANSP- TRIP PERMITS	\$32,736.00	\$17,094.00	\$179,850.00	\$137,049.00
3110-02-DMV	STATE HIGHWAY/TRANSP- FARM COMBINATION PERMIT	\$19,189.00	\$13,419.00	\$34,959.00	\$36,714.00
3114-02-DMV	STATE HIGHWAY/TRANSP- TVR FEE	\$682,521.00	\$714,846.00	\$3,470,334.00	\$2,895,540.00
3119-02-DMV	ELECTRIC/HYBRID VEHICLE REGISTRATION FEE	\$167,981.89	\$245,902.05	\$798,791.05	\$894,229.85
3159-03-IFT	STATE HIGHWAY/TRANSP- IFTA PAYMENTS	\$1,470,472.64	\$680,573.84	\$6,186,327.28	\$6,748,285.22
3200-01-MFT	MOTOR FUEL ACT #437	\$1,868,476.36	\$1,846,751.60	\$7,599,210.77	\$7,498,523.70
3202-01-MFT	MOTOR FUEL SPECIAL REVENUE	\$35,053,910.10	\$34,649,473.54	\$142,591,349.15	\$140,536,731.95
3202-01-NGS	NATURAL GAS SEVERANCE SPECIAL	\$10,341,330.37	\$3,932,570.98	\$34,488,140.09	\$12,655,466.16
3204-01-MFT	MOTOR FUEL WHOLESALE TAX	\$3,954,471.06	\$3,902,305.49	\$16,235,663.57	\$16,067,915.54
3205-01-MFT	DISTILLATE SPEC FUEL WHOLESALE TAX	\$3,371,679.03	\$3,564,213.79	\$13,893,309.90	\$13,357,218.58
Total RRA0000		\$66,321,092.21	\$61,003,301.03	\$271,271,098.29	\$251,086,668.50

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RRA4LHC		October 2022	October 2021	4 Months FY 2023	4 Months FY 2022
3070-02-SLS	AR 4 LANE HIGHWAY- SALES & USE TAX	\$3,501,830.79	\$3,286,292.99	\$14,660,913.12	\$14,210,657.11
3209-01-SLS	HIGHWAY IMPROVEMENT	\$29,514,498.81	\$26,018,053.28	\$116,296,154.46	\$102,927,487.11
Total RRA4LHC		\$33,016,329.60	\$29,304,346.27	\$130,957,067.58	\$117,138,144.22
RRB0000		October 2022	October 2021	4 Months FY 2023	4 Months FY 2022
3201-01-MFT	MOTOR FUEL ACT #445	\$1,868,476.36	\$1,846,751.60	\$7,599,210.77	\$7,498,523.70
Total RRB0000		\$1,868,476.36	\$1,846,751.60	\$7,599,210.77	\$7,498,523.70
RRC0000		October 2022	October 2021	4 Months FY 2023	4 Months FY 2022
3203-01-MFT	MOTOR FUEL STREET AID	\$1,868,476.36	\$1,846,751.60	\$7,599,210.77	\$7,498,523.70
Total RRC0000		\$1,868,476.36	\$1,846,751.60	\$7,599,210.77	\$7,498,523.70
SAH0200		October 2022	October 2021	4 Months FY 2023	4 Months FY 2022
3202-01-BRN	BRINE TAX - OIL MUSEUM FUND	\$3,346.69	\$3,363.71	\$13,762.54	\$15,224.95
3202-01-OIL	OIL TAX - OIL MUSEUM FUND	\$797.09	\$1,794.71	\$5,398.33	\$9,182.86
Total SAH0200		\$4,143.78	\$5,158.42	\$19,160.87	\$24,407.81
SAT0000		October 2022	October 2021	4 Months FY 2023	4 Months FY 2022
3207-01-SLS	SPECIAL ADDITIONAL TAXES	\$16,594.82	\$35,876.46	\$229.84	\$93,388.58
Total SAT0000		\$16,594.82	\$35,876.46	\$229.84	\$93,388.58

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SBB0100		October 2022	October 2021	4 Months FY 2023	4 Months FY 2022
2000-01-PSB	SOYBEAN PROMOTION - INBOUND	\$0.00	-\$2,127.35	\$25,123.79	-\$1,884.06
3200-01-PSB	SOYBEAN PROMOTION - NATIONAL	\$341,831.11	\$149,486.79	\$396,819.94	\$249,536.93
3201-01-PSB	SOYBEAN PROMOTION - STATE	\$341,831.07	\$149,486.76	\$401,110.86	\$249,536.64
3202-01-PSB	SOYBEAN PROMOTION - OTHER STATES	\$23,278.06	\$2,747.65	\$26,066.63	\$14,002.09
Total SBB0100		\$706,940.24	\$299,593.85	\$849,121.22	\$511,191.60
SBC0100		October 2022	October 2021	4 Months FY 2023	4 Months FY 2022
2000-01-PBE	BEEF PROMOTION - INBOUND	\$2.00	\$0.00	\$2.00	\$2.00
3200-01-PBE	BEEF PROMOTION - NATIONAL	\$36,293.47	\$44,854.25	\$146,585.70	\$148,254.47
3201-01-PBE	BEEF PROMOTION - STATE	\$36,293.45	\$44,854.25	\$146,585.73	\$148,254.47
3202-01-PBE	BEEF PROMOTION - OTHER STATES	\$4,909.00	\$6,816.00	\$18,586.93	\$21,881.00
Total SBC0100		\$77,497.92	\$96,524.50	\$311,760.36	\$318,391.94
SBS0000		October 2022	October 2021	4 Months FY 2023	4 Months FY 2022
3006-02-DMV	BOATING SAFETY FUND - CERTIFICATE OF TITLE FEE	\$598.73	\$621.30	\$3,916.56	\$3,479.40
3109-02-DMV	BOATING SAFETY- BOAT REGISTRATION FEE	\$35,541.66	\$42,719.07	\$292,787.99	\$330,667.94
Total SBS0000		\$36,140.39	\$43,340.37	\$296,704.55	\$334,147.34
SCB0100		October 2022	October 2021	4 Months FY 2023	4 Months FY 2022
3200-01-PCF	CATFISH PROMOTION	\$4,791.70	\$4,495.02	\$16,346.54	\$15,340.34
Total SCB0100		\$4,791.70	\$4,495.02	\$16,346.54	\$15,340.34
SCC0100		October 2022	October 2021	4 Months FY 2023	4 Months FY 2022
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		October 2022	October 2021	4 Months FY 2023	4 Months FY 2022
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		October 2022	October 2021	4 Months FY 2023	4 Months FY 2022
3175-02-SLS	CONSERVATION TAX- SALES & USE TAX	\$875,457.00	\$821,587.53	\$3,665,251.58	\$3,552,753.74
3201-01-SLS	CONS. FUND 156/97	\$8,141,158.63	\$7,138,770.80	\$32,185,831.73	\$28,360,293.07
Total SCX0000		\$9,016,615.63	\$7,960,358.33	\$35,851,083.31	\$31,913,046.81
SDA0100		October 2022	October 2021	4 Months FY 2023	4 Months FY 2022
3200-01-SLS	S/U TAX AVIA. AERO 924/97	\$3,328,800.73	\$776,954.06	\$6,613,258.40	\$3,716,510.37
Total SDA0100		\$3,328,800.73	\$776,954.06	\$6,613,258.40	\$3,716,510.37
SDF0101		October 2022	October 2021	4 Months FY 2023	4 Months FY 2022
3200-01-TIM	TIMBER SEVERANCE	\$387,172.31	\$379,946.21	\$1,487,094.26	\$1,492,178.66
Total SDF0101		\$387,172.31	\$379,946.21	\$1,487,094.26	\$1,492,178.66
SDG0100		October 2022	October 2021	4 Months FY 2023	4 Months FY 2022
3170-02-DMV	GPF LICENSE PLATE- GAME & FISH	\$62,739.65	\$67,688.89	\$319,688.13	\$318,823.28
Total SDG0100		\$62,739.65	\$67,688.89	\$319,688.13	\$318,823.28
SDL0100		October 2022	October 2021	4 Months FY 2023	4 Months FY 2022
3007-02-DMV	COMMERCIAL DRIVERS LICENSE FUND - TITLE APPLICATION FEE	\$1,197.14	\$1,242.57	\$7,831.25	\$6,958.57
3108-02-DMV	COMM DRIVERS LICENSE- CDL TESTING	\$65,464.47	\$54,715.73	\$277,924.38	\$221,632.92
3112-02-DMV	COMM DRIVERS LICENSE- TVR FEE	\$192,115.00	\$198,056.00	\$964,618.00	\$800,938.00
Total SDL0100		\$258,776.61	\$254,014.30	\$1,250,373.63	\$1,029,529.49

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SDL0200		October 2022	October 2021	4 Months FY 2023	4 Months FY 2022
3061-03-IRP	IRP PORTAL ACCESS FEE	\$964.00	\$996.00	\$4,152.00	\$4,106.00
3063-03-IRP	IRP CMV FEE	\$9,720.00	\$9,435.00	\$72,685.00	\$53,980.00
Total SDL0200		\$10,684.00	\$10,431.00	\$76,837.00	\$58,086.00
SDL0300		October 2022	October 2021	4 Months FY 2023	4 Months FY 2022
3010-02-DMV	COMMERCIAL DRIVER LICENSE FUND - EXPEDITED TITLE FEE	\$166,960.81	\$208,592.19	\$696,328.71	\$807,240.70
Total SDL0300		\$166,960.81	\$208,592.19	\$696,328.71	\$807,240.70
SDO0100		October 2022	October 2021	4 Months FY 2023	4 Months FY 2022
3201-01-BRN	BRINE SEV - OIL/GAS COMM FUND	\$7,530.05	\$7,568.35	\$30,965.73	\$34,256.13
Total SDO0100		\$7,530.05	\$7,568.35	\$30,965.73	\$34,256.13
SEA0000		October 2022	October 2021	4 Months FY 2023	4 Months FY 2022
3190-02-SLS	EDUCATIONAL ADEQUACY- SALES & USE TAX	\$6,021,564.78	\$5,750,912.72	\$25,211,827.18	\$24,868,393.92
3200-01-FRN	EDUCATIONAL ADEQUACY	\$0.00	\$0.00	\$0.00	\$0.00
3200-01-VEN	EDUCATIONAL ADEQUACY	\$506.12	\$6,234.75	\$84,316.54	\$67,440.12
3202-01-SLS	EDUCATIONAL ADEQUACY	\$49,324,617.52	\$43,988,231.75	\$194,933,692.74	\$174,781,281.28
3203-01-DYD	EDUC ADEQ DYED DIESEL 87/07	\$174,857.82	\$154,850.06	\$749,952.92	\$688,275.26
Total SEA0000		\$55,521,546.24	\$49,900,229.28	\$220,979,789.38	\$200,405,390.58
SGS0100		October 2022	October 2021	4 Months FY 2023	4 Months FY 2022
3200-01-PCS	CORN/GRAIN SORGHUM PROMOTION	\$236,331.96	\$357,959.33	\$317,534.79	\$444,380.26
Total SGS0100		\$236,331.96	\$357,959.33	\$317,534.79	\$444,380.26

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SIR0000		October 2022	October 2021	4 Months FY 2023	4 Months FY 2022
3055-03-IRP	IRP TRUCK SAFETY FUND	\$0.00	\$594,177.99	\$2,000,000.00	\$2,000,000.00
Total SIR0000		\$0.00	\$594,177.99	\$2,000,000.00	\$2,000,000.00
SIS0000		October 2022	October 2021	4 Months FY 2023	4 Months FY 2022
3203-01-NGS	ROAD/BRIDGE REPAIR	\$544,280.54	\$206,977.42	\$1,815,165.26	\$666,077.17
Total SIS0000		\$544,280.54	\$206,977.42	\$1,815,165.26	\$666,077.17
SLS0000		October 2022	October 2021	4 Months FY 2023	4 Months FY 2022
3116-02-DMV	FALLEN LAW ENFORCEMENT- AR SHERIFF'S ASSN	\$568.75	\$606.25	\$2,868.75	\$2,532.95
Total SLS0000		\$568.75	\$606.25	\$2,868.75	\$2,532.95
SMF0000		October 2022	October 2021	4 Months FY 2023	4 Months FY 2022
3099-02-DMV	MILITARY FUNERAL HON- MILITARY FUNERAL FUND	\$2,730.50	\$3,060.00	\$15,372.37	\$14,460.00
Total SMF0000		\$2,730.50	\$3,060.00	\$15,372.37	\$14,460.00

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SMI0000		October 2022	October 2021	4 Months FY 2023	4 Months FY 2022
3010-01-SLS	USABLE MARIJUANA SALES TAX	\$1,296,657.42	\$1,229,004.76	\$4,930,914.78	\$5,006,720.14
3012-01-SLS	MEDICAL MARIJUANA PRIVILEGE	\$1,336,672.89	\$1,397,204.02	\$5,291,454.13	\$5,708,652.18
3904-03-MMJ	MED MARIJUANA - CULTIVATOR LICENSE RENEWAL FEE	\$0.00	\$0.00	\$0.00	\$800,000.00
3905-03-MMJ	MED MARIJUANA - CULTIVATOR ID CARD REGISTRATION	\$1,550.00	\$3,720.00	\$12,225.00	\$18,860.00
3906-03-MMJ	MED MARIJUANA - CULTIVATOR ID CARD RENEWAL	\$0.00	\$0.00	\$1,325.00	\$28,950.00
3909-03-MMJ	MED MARIJUANA - DISPENSARY LICENSE RENEWAL FEE	\$0.00	\$0.00	\$22,500.00	\$856,250.00
3910-03-MMJ	MED MARIJUANA - DISPENSARY ID CARD REGISTRATION	\$2,825.00	\$2,325.00	\$13,745.00	\$15,725.00
3911-03-MMJ	MED MARIJUANA - DISPENSARY ID CARD RENEWAL	\$0.00	\$0.00	\$11,400.00	\$50,225.00
3923-03-MMJ	MED MARIJUANA - PROCESSOR LICENSE FEE	\$0.00	\$0.00	\$0.00	\$10,200.00
3924-03-MMJ	MED MARIJUANA - PROCESSOR LICENSE RENEWAL FEE	\$0.00	\$0.00	\$5,000.00	\$0.00
3925-03-MMJ	MED MARIJUANA - PROCESSOR ID CARD REGISTRATION	\$50.00	\$0.00	\$725.00	\$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	\$22,650.00	\$19,850.00	\$71,300.00	\$66,910.00
Total SMI0000		\$2,660,405.31	\$2,652,103.78	\$10,361,838.91	\$12,562,492.32

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SMP0100		October 2022	October 2021	4 Months FY 2023	4 Months FY 2022
3104-02-DMV	DEPT AR STATE POLICE- DRIVE OUT TAG	\$198.00	\$86.00	\$580.00	\$454.00
3111-02-DMV	DEPT AR STATE POLICE- CDL TESTING	\$54,171.22	\$66,160.00	\$227,094.88	\$267,434.00
3118-02-DMV	DEPT AR STATE POLICE- INSURANCE TVR FEE	\$131,449.50	\$139,254.00	\$674,469.00	\$564,711.00
3164-02-DMV	DEPT AR STATE POLICE- DRIVERS LICENSE	\$132,168.35	\$114,141.76	\$550,000.71	\$487,906.61
3165-02-DMV	DEPT AR STATE POLICE- VIN INSPECTION	\$5,292.59	\$7,366.00	\$34,394.98	\$31,842.73
3189-02-DMV	DEPT AR STATE POLICE- DUPLICATE DRIVERS LICENSE	\$0.00	\$0.00	\$0.00	\$69,736.73
3193-02-DMV	ASP ONLINE INSURANCE VERIFICATION	\$141,701.90	\$181,337.07	\$602,665.78	\$833,568.53
3194-02-DMV	ASP REINSTATEMENT DL DWI SUSPENSION	\$48,904.66	\$51,433.85	\$167,840.77	\$190,386.66
3195-02-DMV	ASP DUPLICATE LICENSE OR PERMIT	\$97,212.03	\$93,315.97	\$402,083.76	\$391,329.17
3196-02-DMV	ASP REINSTATE SUSP DL VIOL/OFFENSE	\$189,096.76	\$193,480.52	\$704,244.65	\$833,809.20
3197-02-DMV	ASP REINSTATE SUSP/REVOKED/CANCEL	\$36,325.99	\$33,353.18	\$126,517.31	\$128,178.54
Total SMP0100		\$836,521.00	\$879,928.35	\$3,489,891.84	\$3,799,357.17
SPC0101		October 2022	October 2021	4 Months FY 2023	4 Months FY 2022
2000-01-PBP	BRUCellosIS/PSEUDORABIES INBND	\$526.00	\$0.00	-\$7,064.00	\$2.00
3200-01-PBP	BRUCellosIS - DISEASE CONTROL	\$49,018.73	\$68,502.38	\$210,535.50	\$220,133.78
Total SPC0101		\$49,544.73	\$68,502.38	\$203,471.50	\$220,135.78
SRP0100		October 2022	October 2021	4 Months FY 2023	4 Months FY 2022
3200-01-PRI	RICE PROMOTION	\$901,431.70	\$1,082,834.22	\$1,417,158.20	\$1,663,651.38
Total SRP0100		\$901,431.70	\$1,082,834.22	\$1,417,158.20	\$1,663,651.38

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SSA0000		October 2022	October 2021	4 Months FY 2023	4 Months FY 2022
3629-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COURT APPOINTED SPECIAL ADVOCATES (CASA)	\$250.00	\$400.00	\$2,175.00	\$2,125.00
Total SSA0000		\$250.00	\$400.00	\$2,175.00	\$2,125.00
SST0101		October 2022	October 2021	4 Months FY 2023	4 Months FY 2022
3201-01-PBP	PSEUDORABIES - SWINE TESTING	\$0.00	\$2.00	\$1,343.94	\$11.00
Total SST0101		\$0.00	\$2.00	\$1,343.94	\$11.00
SSV0100		October 2022	October 2021	4 Months FY 2023	4 Months FY 2022
3057-03-ABC	ABC FUND- BRAND LABEL REGISTRATION	\$0.00	\$10,770.00	\$7,695.00	\$173,610.00
Total SSV0100		\$0.00	\$10,770.00	\$7,695.00	\$173,610.00
STC0100		October 2022	October 2021	4 Months FY 2023	4 Months FY 2022
3200-01-TEL	TELECOMMUNICATIONS EQUIP FUND	\$37,389.61	\$39,092.96	\$150,180.75	\$152,183.26
Total STC0100		\$37,389.61	\$39,092.96	\$150,180.75	\$152,183.26
STR0100		October 2022	October 2021	4 Months FY 2023	4 Months FY 2022
3202-03-TOB	AR TOBACCO CONTROL PERMITS	\$7,565.00	\$7,150.00	\$96,205.00	\$111,660.00
Total STR0100		\$7,565.00	\$7,150.00	\$96,205.00	\$111,660.00
SWG0000		October 2022	October 2021	4 Months FY 2023	4 Months FY 2022
3251-03-ABC	GENERAL REV ALLOT- ABC GROCERY WINE PERMIT	\$2,050.00	\$7,600.00	\$21,000.00	\$277,650.00
Total SWG0000		\$2,050.00	\$7,600.00	\$21,000.00	\$277,650.00

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SWP0100		October 2022	October 2021	4 Months FY 2023	4 Months FY 2022
3200-01-PWT	WHEAT PROMOTION	-\$224.60	\$4,263.83	\$89,407.25	\$83,207.97
Total SWP0100		-\$224.60	\$4,263.83	\$89,407.25	\$83,207.97
SWT0000		October 2022	October 2021	4 Months FY 2023	4 Months FY 2022
3192-02-DMV	IN GOD WE TRUST LIC- IN GOD WE TRUST	\$8,275.40	\$8,022.12	\$42,154.89	\$39,806.15
Total SWT0000		\$8,275.40	\$8,022.12	\$42,154.89	\$39,806.15
TAJ0300		October 2022	October 2021	4 Months FY 2023	4 Months FY 2022
3202-01-RET	ADMINISTRATIVE JUSTICE PROGRAM	\$0.00	\$2,187,834.77	\$0.00	\$5,900,915.97
Total TAJ0300		\$0.00	\$2,187,834.77	\$0.00	\$5,900,915.97
TAX0000		October 2022	October 2021	4 Months FY 2023	4 Months FY 2022
3905-03-ADV	DFA REVENUE DIV OPER OVERAGE- AD VALOREM	\$4,012,450.45	\$5,284,124.85	\$6,192,780.91	\$7,014,623.52
Total TAX0000		\$4,012,450.45	\$5,284,124.85	\$6,192,780.91	\$7,014,623.52
TBC0000		October 2022	October 2021	4 Months FY 2023	4 Months FY 2022
5001-01-MFT	MFT REFUNDS - CITY BUS/AGRI	\$0.00	\$0.00	\$7,456.58	\$12,353.15
Total TBC0000		\$0.00	\$0.00	\$7,456.58	\$12,353.15
TCI0101		October 2022	October 2021	4 Months FY 2023	4 Months FY 2022
3400-01-CST	CONSTRUCTION - CRAFT TRAINING	\$63,605.11	\$98,002.04	\$290,695.16	\$322,350.99
Total TCI0101		\$63,605.11	\$98,002.04	\$290,695.16	\$322,350.99

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TCU0000		October 2022	October 2021	4 Months FY 2023	4 Months FY 2022
3200-01-CIP	UAMS NATL CANCER INSTITUTE DESIGNATION	\$151,526.08	\$145,322.08	\$590,747.26	\$565,082.38
Total TCU0000		\$151,526.08	\$145,322.08	\$590,747.26	\$565,082.38
TDT9200		October 2022	October 2021	4 Months FY 2023	4 Months FY 2022
3402-01-SLS	TOURISM DEV TRST ADJUS	\$2,150,173.88	\$1,934,396.05	\$9,421,636.43	\$8,629,275.58
Total TDT9200		\$2,150,173.88	\$1,934,396.05	\$9,421,636.43	\$8,629,275.58
TGI00WH		October 2022	October 2021	4 Months FY 2023	4 Months FY 2022
5000-01-WTH	WITHHOLDING REFUND EXPENSE	\$161,425.25	\$109,730.04	\$769,542.06	\$523,734.45
Total TGI00WH		\$161,425.25	\$109,730.04	\$769,542.06	\$523,734.45
TGP0010		October 2022	October 2021	4 Months FY 2023	4 Months FY 2022
3402-01-RET	NATURAL/CULTURAL HISTORY PRESERVATION	\$398,674.45	\$486,185.49	\$1,893,177.17	\$1,890,823.15
Total TGP0010		\$398,674.45	\$486,185.49	\$1,893,177.17	\$1,890,823.15
TGT0000		October 2022	October 2021	4 Months FY 2023	4 Months FY 2022
3400-01-RET	NATURAL/CULTURAL RESTORATION GRANT	\$3,189,395.59	\$3,889,484.00	\$15,145,417.47	\$15,126,585.40
Total TGT0000		\$3,189,395.59	\$3,889,484.00	\$15,145,417.47	\$15,126,585.40
TMP0000		October 2022	October 2021	4 Months FY 2023	4 Months FY 2022
3400-01-SDK	SOFT DRINK TAX	\$3,443,817.44	\$2,307,947.66	\$15,550,875.19	\$13,702,148.22
Total TMP0000		\$3,443,817.44	\$2,307,947.66	\$15,550,875.19	\$13,702,148.22

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TMR0000		October 2022	October 2021	4 Months FY 2023	4 Months FY 2022
3008-02-DMV	STATE POLICE RETIREMENT FUND - TITLE APPLICATION FEE	\$1,197.14	\$1,242.57	\$7,831.28	\$6,958.58
Total TMR0000		\$1,197.14	\$1,242.57	\$7,831.28	\$6,958.58
TOD0000		October 2022	October 2021	4 Months FY 2023	4 Months FY 2022
3305-02-DMV	ORGAN DONOR AWARENESS- ORGAN DONOR	\$1,425.00	\$1,625.00	\$7,425.00	\$7,440.09
Total TOD0000		\$1,425.00	\$1,625.00	\$7,425.00	\$7,440.09
TPE0000		October 2022	October 2021	4 Months FY 2023	4 Months FY 2022
3200-01-WST	WASTE TIRE - ADEQ	\$0.00	\$0.00	\$0.00	\$0.00
3207-01-WST	ADEQ RIM REMOVAL FEE	\$61,391.06	\$50,715.25	\$229,103.06	\$209,308.26
3208-01-WST	ADEQ USED TIRE IMPORT FEE	\$75.41	\$45.18	\$254.38	\$300.87
3209-01-WST	ADEQ COMMERCIAL GENERATOR FEE	\$707.58	\$588.29	\$2,536.82	\$2,577.64
Total TPE0000		\$62,174.05	\$51,348.72	\$231,894.26	\$212,186.77
TPF0100		October 2022	October 2021	4 Months FY 2023	4 Months FY 2022
3401-01-SLS	PUBLIC TRANS TRST ADJS	\$527,889.25	\$431,531.60	\$2,163,372.53	\$1,839,499.96
Total TPF0100		\$527,889.25	\$431,531.60	\$2,163,372.53	\$1,839,499.96
TPM0000		October 2022	October 2021	4 Months FY 2023	4 Months FY 2022
3011-01-SLS	PREPAID WIRELESS PUBLIC SAFETY CHARGE	\$1,750,970.24	\$1,930,603.61	\$7,078,469.50	\$7,928,556.12
Total TPM0000		\$1,750,970.24	\$1,930,603.61	\$7,078,469.50	\$7,928,556.12

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TPR0100		October 2022	October 2021	4 Months FY 2023	4 Months FY 2022
3171-02-SLS	PROPERTY TAX RELIEF- SALES & USE TAX	\$3,440,852.39	\$3,286,305.81	\$14,406,589.38	\$14,210,817.47
3204-01-DYD	PTR DYED DIESEL 87/07	\$99,751.11	\$88,337.19	\$427,825.59	\$392,640.03
3205-01-SLS	PTR ACT 1492/99	\$28,182,580.36	\$25,134,052.80	\$111,381,150.29	\$99,866,064.65
Total TPR0100		\$31,723,183.86	\$28,508,695.80	\$126,215,565.26	\$114,469,522.15
TPT0000		October 2022	October 2021	4 Months FY 2023	4 Months FY 2022
3400-01-MFT	PETROLEUM ENVIRONMENTAL FEE	\$701,524.62	\$695,296.67	\$2,759,028.20	\$2,876,857.84
Total TPT0000		\$701,524.62	\$695,296.67	\$2,759,028.20	\$2,876,857.84
TRS0000		October 2022	October 2021	4 Months FY 2023	4 Months FY 2022
3180-02-DMV	ANIMAL SHELTERS- ANIMAL RESCUE AND SHELTER	\$500.00	\$500.00	\$2,125.00	\$1,725.00
Total TRS0000		\$500.00	\$500.00	\$2,125.00	\$1,725.00
TSU0000		October 2022	October 2021	4 Months FY 2023	4 Months FY 2022
3303-02-SLS	LOCAL TRUST- SALES & USE TAX	\$1,885,412.03	\$1,918,008.44	\$7,988,564.75	\$8,400,615.90
3400-01-SLS	LOCAL SALES/USE-TRUST	\$157,501,980.35	\$146,068,555.48	\$634,739,222.44	\$581,857,179.23
3400-01-VEN	VENDING - ID PENDING	\$303.68	\$3,740.85	\$50,589.94	\$40,464.08
Total TSU0000		\$159,387,696.06	\$147,990,304.77	\$642,778,377.13	\$590,298,259.21
TTG0100		October 2022	October 2021	4 Months FY 2023	4 Months FY 2022
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		October 2022	October 2021	4 Months FY 2023	4 Months FY 2022
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		October 2022	October 2021	4 Months FY 2023	4 Months FY 2022
2000-01-WST	WASTE TIRE INBOUND	-\$806.38	-\$152.42	-\$40,664.82	\$4,300.02
3203-01-WST	USED TIRE RECYCLING FUND	\$15.41	-\$28.00	\$49.14	\$4,033.96
3204-01-WST	RIM REMOVAL FEE	\$815,688.22	\$673,808.45	\$3,043,894.20	\$2,780,844.66
3205-01-WST	USED TIRE IMPORT FEE	\$1,001.92	\$600.46	\$3,379.61	\$3,997.87
3206-01-WST	COMMERCIAL GENERATOR FEE	\$9,401.30	\$7,817.96	\$33,698.08	\$34,240.31
Total	TUT0000	\$825,300.47	\$682,046.45	\$3,040,356.21	\$2,827,416.82
Grand Total		\$1,122,396,747.01	\$1,013,393,963.60	\$4,388,335,474.57	\$4,042,817,909.11