

**Department of Finance and Administration  
Revenue Division  
Little Rock, Arkansas  
Statement of Gross Tax Collections  
Fiscal Year Basis February 2023**

<b>1230000</b>		<b>February 2023</b>	<b>February 2022</b>	<b>8 Months FY 2023</b>	<b>8 Months FY 2022</b>
3801-02-DMV	ADFA- VALIDATION DECAL FEE	\$332,457.15	\$286,029.42	\$2,628,956.78	\$2,568,775.80
<b>Total 1230000</b>		\$332,457.15	\$286,029.42	\$2,628,956.78	\$2,568,775.80
<b>1310200</b>		<b>February 2023</b>	<b>February 2022</b>	<b>8 Months FY 2023</b>	<b>8 Months FY 2022</b>
3804-02-DMV	STATE POLICE RETIREMENT- DUI REINSTATEMENT	\$91,883.40	\$91,812.13	\$805,353.97	\$968,304.64
<b>Total 1310200</b>		\$91,883.40	\$91,812.13	\$805,353.97	\$968,304.64
<b>7009602</b>		<b>February 2023</b>	<b>February 2022</b>	<b>8 Months FY 2023</b>	<b>8 Months FY 2022</b>
3802-02-DMV	STATE POLICE AWIN- DRIVERS LICENSE	\$194,166.23	\$203,198.40	\$1,989,387.50	\$1,866,364.29
3803-02-DMV	STATE POLICE DEBT- CDL TESTING	\$56,502.88	\$62,062.80	\$512,616.05	\$430,081.67
<b>Total 7009602</b>		\$250,669.11	\$265,261.20	\$2,502,003.55	\$2,296,445.96
<b>7009625</b>		<b>February 2023</b>	<b>February 2022</b>	<b>8 Months FY 2023</b>	<b>8 Months FY 2022</b>
3805-02-DMV	ASP VEHICLES - NCL TESTING	\$41,720.97	\$44,230.98	\$504,163.87	\$517,472.05
<b>Total 7009625</b>		\$41,720.97	\$44,230.98	\$504,163.87	\$517,472.05

**Department of Finance and Administration**  
**Revenue Division**  
**Little Rock, Arkansas**  
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**Fiscal Year Basis February 2023**

AGA0000		February 2023	February 2022	8 Months FY 2023	8 Months FY 2022
2000-01	MULTIPLE TAX INBOUND	\$63,879.12	-\$14,669.07	\$65,791.60	-\$17,158.16
2000-01-BER	BEER INBOUND	-\$50,563.46	-\$789.77	-\$6,093.04	-\$1,098.24
2000-01-BRN	BRINE SEVERANCE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2000-01-CIG	CIGARETTE INBOUND	-\$230,290.58	-\$100,395.00	-\$230,290.58	-\$780.75
2000-01-DYD	DYED DIESEL INBOUND	-\$6,221.94	-\$922.12	\$55,535.18	-\$15,158.40
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	-\$236.00	-\$5.00	-\$238.00	-\$96.82
2000-01-OIL	OIL SEVERANCE INBOUND	\$646,156.06	\$0.00	\$646,157.99	\$13.09
2000-01-OTP	TOBACCO INBOUND	-\$2,677.80	\$263.00	-\$2,544.11	\$703.86
2000-01-SEV	OTHER SEVERANCE INBOUND	\$1,428.79	-\$3,112.85	-\$6,301.81	\$626.28
2000-01-SLS	GROSS RECEIPTS - IN	-\$3,228,107.31	\$4,544,370.36	-\$2,367,822.37	\$9,953,500.56
2000-01-VEN	VENDING INBOUND	\$0.00	\$0.00	-\$326.09	\$0.00
2000-01-WIN	WINE INBOUND	-\$898.05	-\$1,285.00	\$112,055.77	-\$2,190.26
3000-00	MISCELLANEOUS TAX/FEES	\$5,684.14	\$0.00	\$11,860.82	\$8,831.50
3000-01-BER	BEER TAX	\$962,317.89	\$903,905.07	\$7,533,519.65	\$8,413,566.03
3000-01-BIN	BINGO TAX	\$14,735.33	\$7,646.40	\$83,044.03	\$99,591.60
3000-01-BRN	BRINE SEVERANCE TAX 3/4	\$25,705.64	\$30,949.63	\$182,222.37	\$236,416.89
3000-01-BRR	BINGO/RAFFLE LICENSES	\$750.00	\$2,645.00	\$11,409.49	\$9,675.00
3000-01-CGS	CASINO GAMING TAX	\$9,010,750.00	\$5,819,496.00	\$51,179,812.00	\$49,273,953.00
3000-01-CIG	CIGARETTE TAX	\$8,545,760.94	\$9,420,396.70	\$76,406,516.85	\$95,672,770.24
3000-01-CIP	CIGARETTE PAPER TAX	\$69,817.01	\$68,849.79	\$511,750.85	\$583,358.42
3000-01-CWW	CAR WASH FEES	\$50,484.26	\$62,675.80	\$531,628.75	\$605,587.84
3000-01-DYD	DYED DIESEL 87/07	\$452,684.27	\$441,982.68	\$5,733,767.92	\$5,865,648.64
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	\$0.00

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AGA0000		February 2023	February 2022	8 Months FY 2023	8 Months FY 2022
3000-01-FSG	PAID FANTASY SPORTS GAMES TAX 19-6-201	-\$24.92	\$7,736.35	\$128,644.41	\$156,951.30
3000-01-IIT	INCOME - INDIVIDUAL ACTUAL	\$12,951,605.15	\$14,054,139.69	\$164,870,032.25	\$149,596,275.57
3000-01-LIQ	LIQUOR - HIGH SPIRITUOUS	\$1,035,422.31	\$822,722.00	\$6,625,741.78	\$7,500,322.10
3000-01-OIL	OIL SEVERANCE TAX 3/4	\$518,524.50	\$857,398.79	\$6,803,866.72	\$7,091,895.32
3000-01-OTP	TOBACCO TAX	\$5,565,840.75	\$5,657,602.20	\$41,562,393.75	\$48,122,383.65
3000-01-PET	PASS-THROUGH ENTITY INCOME	\$503,633.00	\$0.00	\$1,448,001.20	\$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	\$24,756.56	\$25,793.50	\$223,408.21	\$253,782.41
3000-01-SLS	GROSS RECEIPTS	\$229,727,525.64	\$197,806,604.58	\$1,730,516,939.13	\$1,803,080,602.19
3000-01-VEN	VENDING - STATE APPORTIONMENT	\$441.90	\$425.70	\$203,100.12	\$165,229.50
3000-01-WIN	WINE - SMALL FARM WINERY	\$8,264.54	\$7,956.81	\$68,375.63	\$95,132.22
3000-01-WTH	WITHHOLDING GENERAL REVENUE	\$237,171,037.05	\$244,598,198.16	\$1,642,098,544.12	\$1,980,473,765.64
3001-01-BER	BEER ENFORCEMENT	\$32,208.84	\$30,911.11	\$243,460.94	\$279,323.12
3001-01-CGS	CASINO UNCLAIMED OR WITHHELD WINNINGS	\$0.00	\$6,476.00	\$35,807.00	\$40,015.00
3001-01-EGS	ELECTRONIC GAMES - HORSE	\$0.00	\$0.00	\$0.00	\$0.00
3001-01-IIT	INDIVIUAL EST. INC.	\$5,073,993.44	\$6,030,883.99	\$158,816,137.27	\$271,366,704.73
3001-01-LIQ	LIQUOR ENFORCEMENT	\$38,595.73	\$30,975.00	\$255,027.78	\$278,617.80
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	\$1,053,466.47	\$0.00	\$41,545,435.75	\$0.00
3001-01-SLS	1% RETAIL BEER TAX	\$356,020.39	\$336,099.49	\$3,074,123.66	\$3,339,822.18
3001-01-WIN	WINE ENF - DISTRIBUTOR	\$5,303.96	\$7,318.00	\$42,036.63	\$59,333.04
3002-01-BER	MALT LIQUOR TAX	\$8,416.09	\$7,812.00	\$62,873.07	\$70,874.28
3002-01-IIT	INDIVIDUAL EXT. INC.	\$1,424,039.19	\$123,830.37	\$17,961,528.93	\$4,735,416.33
3002-01-LIQ	LIGHT - PREMIX/LIGHT	\$77,309.00	\$83,066.00	\$651,136.23	\$607,413.16
3002-01-PET	PASS-THROUGH ENTITY INCOME EXTENSION	\$8,398.00	\$0.00	\$87,321.00	\$0.00
3002-01-SLS	SHORT TERM RENTAL	\$358,956.88	\$322,593.93	\$2,646,872.70	\$3,192,568.86
3002-01-WIN	WINE ENF - SMALL FARM WINERY	\$223.03	\$221.00	\$1,896.60	\$2,530.31

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AGA0000		February 2023	February 2022	8 Months FY 2023	8 Months FY 2022
3003-01-BER	HARD CIDER TAX § 3-7-104(6)	\$4,959.15	\$2,649.05	\$29,745.24	\$35,202.42
3003-01-SLS	RESIDENTIAL MOVING	\$67,361.63	\$70,000.00	\$626,955.63	\$781,984.68
3003-01-WIN	LIGHT WINE ENF	\$389.00	\$445.00	\$3,568.14	\$4,739.97
3004-01-SLS	RENTAL VEHICLE	\$154,282.28	\$604,053.75	\$4,478,986.29	\$4,803,737.33
3004-01-WIN	WINE - DISTRIBUTOR	\$202,990.04	\$295,187.00	\$1,670,164.38	\$2,361,814.90
3005-01-SLS	LONG TERM RENTAL VEHICLE	\$0.00	\$0.00	\$0.00	\$0.00
3005-01-WIN	LIGHT WINE	\$4,433.00	\$4,948.00	\$38,268.61	\$50,466.65
3006-01-SLS	WHOLESALE VENDING	\$8,735.35	\$7,690.18	\$76,899.30	\$87,715.85
3007-01-SLS	MIXED DRINK	\$1,466,939.37	\$1,213,529.20	\$11,349,526.81	\$11,237,015.07
3008-01-SLS	LIQUOR EXCISE	\$1,218,289.40	\$1,173,824.42	\$9,178,865.66	\$10,604,821.11
3215-03-ABC	ABC BEER PERMIT APPLICATION	\$10,750.00	\$7,985.00	\$296,685.00	\$629,400.00
3216-03-ABC	ABC LIQUOR PERMIT APPLICATION	\$20,025.00	\$6,825.00	\$985,117.50	\$1,529,820.00
3217-03-ABC	ABC WINE PERMIT APPLICATION	\$2,425.00	\$3,850.00	\$109,895.00	\$203,725.00
3218-03-ABC	ABC HARD CIDER PERMIT APPLICATION	\$50.00	\$0.00	\$1,250.00	\$1,350.00
3225-02-SLS	GENERAL REV ALLOT- SALES & USE TAX	\$28,886,245.16	\$25,876,199.98	\$248,293,719.36	\$239,067,421.16
3235-03-RAC	GENERAL REV ALLOT- REGULAR DOGS	\$10.00	\$27,641.15	\$244,738.31	\$303,452.27
3236-03-RAC	GENERAL REV ALLOT- REGULAR HORSES	\$129,244.59	\$69,786.95	\$550,640.58	\$349,037.59
3237-03-ABC	GENERAL REV ALLOT- ABC FINES	\$32,400.00	\$24,800.00	\$251,100.00	\$252,010.00
3239-03-TOB	GENERAL REV ALLOT- AR TOBACCO CONTROL FINES	\$15,200.00	\$16,482.40	\$220,624.68	\$267,947.80
3241-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$6,243.77	\$6,790.57	\$61,682.49	\$68,650.51
3244-03-RAC	GENERAL REV ALLOT- EGS LICENSE	\$0.00	-\$1,000.00	\$0.00	\$0.00
3246-02-DMV	GENERAL REV ALLOT- TEMPORARY TAG	\$37,591.58	\$32,781.29	\$323,784.27	\$320,788.63
3248-03-ABC	GENERAL REV ALLOT- ABC PERMIT APPLICATION FEE	\$0.00	\$0.00	\$0.00	\$7,887.90
3249-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$375.00	\$258.00	\$2,754.00	\$2,610.00
3800-01-WTH	WITHHOLDING REFUND FUNDING	-\$935,703.43	-\$2,264,043.20	-\$1,993,254.16	-\$3,107,209.02
3944-03-CGS	CASINO - LICENSE	\$0.00	\$0.00	\$0.00	\$250,000.00

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<b>AGA0000</b>		<b>February 2023</b>	<b>February 2022</b>	<b>8 Months FY 2023</b>	<b>8 Months FY 2022</b>
3945-03-CGS	CASINO - SERVICE INDUSTRY LICENSE	\$0.00	\$42,000.00	\$237,700.00	\$207,800.00
3950-03-CGS	CASINO - INTERACTIVE GAMING LICENSE	\$0.00	\$0.00	\$0.00	\$7,000.00
<b>Total</b>	<b>AGA0000</b>	\$543,608,351.70	\$519,223,450.03	\$4,240,753,224.39	\$4,724,808,697.17
<b>ARH0000</b>		<b>February 2023</b>	<b>February 2022</b>	<b>8 Months FY 2023</b>	<b>8 Months FY 2022</b>
2000-01-FRN	FRANCHISE TAX INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
3000-01-CIT	CORPORATION INCOME	\$7,376,031.93	\$1,698,554.77	\$46,618,815.58	\$25,715,298.89
3001-01-CIT	CORPORATION EST. INC.	\$5,337,027.60	\$5,601,581.86	\$380,610,035.84	\$384,668,851.49
3002-01-CIT	CORPORATION EXT. INC.	\$12,770,886.25	\$3,243,541.64	\$33,097,133.81	\$25,810,468.99
<b>Total</b>	<b>ARH0000</b>	\$25,483,945.78	\$10,543,678.27	\$460,325,985.23	\$436,194,619.37

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ARHDSMV		February 2023	February 2022	8 Months FY 2023	8 Months FY 2022
2000	TREASURY INBOUND	-\$237.11	\$83.89	-\$712.02	\$4,396.90
2000-01-RET	REAL ESTATE STAMP INBOUND	-\$82.86	\$7,768.30	-\$8,696.26	\$57,193.40
2000-02-RET-ADJS	REAL ESTATE INBOUND-ADJ	\$0.00	\$16.50	\$0.00	-\$300.30
2001	AD VALOREM WATERWAY INBOUND	\$0.00	\$0.00	-\$0.01	\$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
3610-02-DMV-ADJS	MV SPL PLATES NON-STATE- SUPPORT OUR TROOPS-ADJ	-\$25.00	\$0.00	-\$25.00	\$0.00
3613-02-DMV-ADJS	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3623-02-DMV-ADJS	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3625-02-DMV-ADJS	MV SPL PLATES NON STATE - ARKANSAS COALITION AGAINST DOMESTIC VIOLENCE - ADJ	\$0.00	\$0.00	\$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

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<b>ARHDSMV</b>		<b>February 2023</b>	<b>February 2022</b>	<b>8 Months FY 2023</b>	<b>8 Months FY 2022</b>
3714-02-DMV-ADJS	MV SPL PLATES NON-STATE- HARDING UNIVERSITY-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3715-02-DMV-ADJS	MV SPL PLATES STATE- U OF A FORT SMITH-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3721-02-DMV-ADJS	MV SPL PLATES STATE- UAMS-ADJ	\$0.00	\$0.00	-\$54.04	\$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	\$0.00
4001-02-DMV	TITLE FEE TEMPORARY HOLDING SPLIT MCF HSC	\$7,756.39	-\$1,739.26	\$28,624.48	\$20,797.16
<b>Total ARHDSMV</b>		\$7,411.42	\$6,129.43	\$19,187.15	\$82,087.16
<b>BAA0100</b>		<b>February 2023</b>	<b>February 2022</b>	<b>8 Months FY 2023</b>	<b>8 Months FY 2022</b>
2000-01-AMU	AMUSEMENT INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
3147-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$4,370.63	\$4,753.42	\$43,177.76	\$48,055.18
3166-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$250.00	\$172.00	\$1,836.00	\$1,740.00
3200-01-AMU	AMUSEMENT - RURAL HEALTH	\$2,237.50	\$45.00	\$38,145.00	\$27,109.50
<b>Total BAA0100</b>		\$6,858.13	\$4,970.42	\$83,158.76	\$76,904.68
<b>CCA0100</b>		<b>February 2023</b>	<b>February 2022</b>	<b>8 Months FY 2023</b>	<b>8 Months FY 2022</b>
3202-01-CIG	CIG/TOB - UAMS	\$14,103.30	\$15,546.76	\$126,095.81	\$157,891.65
3202-01-OTP	CIG/TOB - UAMS	\$12,214.31	\$12,415.86	\$91,210.07	\$105,606.52
<b>Total CCA0100</b>		\$26,317.61	\$27,962.62	\$217,305.88	\$263,498.17

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<b>CCA0200</b>		<b>February 2023</b>	<b>February 2022</b>	<b>8 Months FY 2023</b>	<b>8 Months FY 2022</b>
3203-01-SLS	UAMS 4% MD FUND	\$515,836.73	\$428,804.92	\$4,003,775.17	\$3,946,491.71
<b>Total CCA0200</b>		\$515,836.73	\$428,804.92	\$4,003,775.17	\$3,946,491.71
<b>CTM0000</b>		<b>February 2023</b>	<b>February 2022</b>	<b>8 Months FY 2023</b>	<b>8 Months FY 2022</b>
3160-03-RAC	MID-SOUTH COMM COLL- SPECIAL DOGS	\$0.00	\$992.02	\$10,706.45	\$12,955.42
<b>Total CTM0000</b>		\$0.00	\$992.02	\$10,706.45	\$12,955.42
<b>DGF1841</b>		<b>February 2023</b>	<b>February 2022</b>	<b>8 Months FY 2023</b>	<b>8 Months FY 2022</b>
3208-01-SLS	DHS GRANTS FUND ADJUST	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total DGF1841</b>		\$0.00	\$0.00	\$0.00	\$0.00
<b>DHP1500</b>		<b>February 2023</b>	<b>February 2022</b>	<b>8 Months FY 2023</b>	<b>8 Months FY 2022</b>
3204-01-CIG	CIG/TOB - AGING/ADULT SERVICES	\$104,893.78	\$115,629.39	\$937,841.63	\$1,174,322.56
3204-01-OTP	CIG/TOB - AGING/ADULT SERVICES	\$24,428.84	\$24,831.67	\$182,420.67	\$211,213.14
<b>Total DHP1500</b>		\$129,322.62	\$140,461.06	\$1,120,262.30	\$1,385,535.70
<b>HSC0000</b>		<b>February 2023</b>	<b>February 2022</b>	<b>8 Months FY 2023</b>	<b>8 Months FY 2022</b>
3002-02-DMV	STATE CENTRAL SERVICES- TITLE FEE	\$0.00	\$0.00	\$632,954.94	\$632,954.94
3080-02-DMV	STATE CENTRAL SVCS- MV LIEN/DUPE REGISTRATION	\$39,881.81	\$48,235.11	\$351,357.29	\$371,877.87
3201-01-SEV	COAL SEVERANCE 2/3	\$0.00	\$0.00	\$0.00	\$0.00
3204-01-RET	STATE CENTRAL SERVICES - REAL ESTATE STAMP	\$1,349,734.38	\$0.00	\$10,606,585.10	\$0.00
<b>Total HSC0000</b>		\$1,389,616.19	\$48,235.11	\$11,590,897.33	\$1,004,832.81



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<b>HSC3001</b>		<b>February 2023</b>	<b>February 2022</b>	<b>8 Months FY 2023</b>	<b>8 Months FY 2022</b>
3005-02-DMV	DFA REVENUE DIV OPER - DRIVER MONITORING FEE	\$73,117.66	\$0.00	\$657,014.82	\$496,746.80
3046-02-DMV	DFA REVENUE DIV OPER- TEMPORARY TAG	\$31,326.26	\$27,313.29	\$269,807.27	\$267,274.21
3084-02-DMV	DFA REVENUE DIV OPER- BENEFICIARY FEE	\$1,054.50	\$1,050.75	\$10,138.35	\$8,253.53
3085-02-DMV	DFA REVENUE DIV OPER- POSTAGE	\$94,736.57	\$82,723.75	\$756,055.29	\$747,541.61
3086-02-DMV	DFA REVENUE DIV OPER- SEARCH & COPY FEES	\$34,292.57	\$143,500.70	\$289,219.51	\$358,078.60
3087-02-DMV	DFA REVENUE DIV OPER- EMPLOYEE ID	\$110.00	\$20.00	\$445.00	\$285.00
3113-02-DMV	DFA REVENUE DIV OPER- DUPLICATE DRIVERS LICENSE	\$49,342.55	\$49,273.82	\$497,127.29	\$486,990.03
3144-02-DMV	DFA REVENUE DIV OPER - STATUS TVR	\$239.00	\$0.00	\$1,299.00	\$1,031.00
3148-02-DMV	DFA REVENUE DIV OPER- VISION/PHOTO/ID FEE	\$96,341.82	\$97,651.10	\$933,253.22	\$897,747.06
3154-02-DMV	DFA REVENUE DIV OPER- DUI REINSTATEMENT	\$20,604.44	\$22,408.93	\$203,552.28	\$226,546.60
3162-02-DMV	DFA REVENUE DIV OPER- VALIDATION DECAL FEE	\$221,638.11	\$190,686.22	\$1,752,637.94	\$1,712,517.06
3163-02-DMV	DFA REVENUE DIV OPER- INSURANCE REINSTATEMENT	\$0.00	\$100.00	\$277.00	\$54.78
3172-02-DMV	DFA REVENUE DIV OPER- SPECIAL REG/FLEET/DESIGN FEE	\$296,770.18	\$248,887.53	\$2,267,784.42	\$2,172,086.15
3204-01-SLS	SALES TAX PERMIT 620/93	\$32,550.00	\$32,754.00	\$230,314.97	\$297,593.64
3260-02-DMV	COMMUNICATION IMPEDIMENT DECAL	\$4.00	\$4.00	\$28.00	\$34.00
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	\$300.28	\$120.00
3995-02-DMV	INTERNAL AUDIT REFUNDS	\$56,649.72	\$86,932.51	\$357,454.88	\$320,090.08
4500	OFFICE OVER/UNDER	-\$3,537.71	\$4,741.26	-\$17,701.08	-\$39,547.67
<b>Total HSC3001</b>		<b>\$1,005,239.67</b>	<b>\$988,047.86</b>	<b>\$8,309,008.44</b>	<b>\$8,053,442.48</b>

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<b>HUA0112</b>		<b>February 2023</b>	<b>February 2022</b>	<b>8 Months FY 2023</b>	<b>8 Months FY 2022</b>
3203-01-CIG	CIG/TOB - AR PROSTATE	\$4,407.22	\$4,858.34	\$39,405.09	\$49,341.06
3203-01-OTP	CIG/TOB - AR PROSTATE	\$4,071.47	\$4,138.60	\$30,403.39	\$35,202.21
<b>Total HUA0112</b>		<b>\$8,478.69</b>	<b>\$8,996.94</b>	<b>\$69,808.48</b>	<b>\$84,543.27</b>
<b>HUA0600</b>		<b>February 2023</b>	<b>February 2022</b>	<b>8 Months FY 2023</b>	<b>8 Months FY 2022</b>
3970-03-ADV	ARKANSAS WATERWAYS COMMISSION MISC AGENCIES - AD VALOREM	\$0.00	\$0.00	\$50,000.00	\$50,000.00
<b>Total HUA0600</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$50,000.00</b>	<b>\$50,000.00</b>
<b>JAA0000</b>		<b>February 2023</b>	<b>February 2022</b>	<b>8 Months FY 2023</b>	<b>8 Months FY 2022</b>
3201-01-AMU	AMUSEMENT - PUBLIC SCHOOL	\$0.00	\$0.00	\$30,000.00	\$30,000.00
<b>Total JAA0000</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$30,000.00</b>	<b>\$30,000.00</b>
<b>JAA1006</b>		<b>February 2023</b>	<b>February 2022</b>	<b>8 Months FY 2023</b>	<b>8 Months FY 2022</b>
3206-01-SLS	PUBLIC SCHOOL ADJUST	\$38,626.78	\$151,190.70	\$1,119,852.73	\$1,201,179.37
<b>Total JAA1006</b>		<b>\$38,626.78</b>	<b>\$151,190.70</b>	<b>\$1,119,852.73</b>	<b>\$1,201,179.37</b>
<b>MBC0000</b>		<b>February 2023</b>	<b>February 2022</b>	<b>8 Months FY 2023</b>	<b>8 Months FY 2022</b>
3201-01-CIG	CIG/TOB - BREAST CANCER CTRL	\$113,708.50	\$125,346.19	\$1,016,652.30	\$1,273,005.64
3201-01-OTP	CIG/TOB - BREAST CANCER CTRL	\$99,894.71	\$101,541.81	\$745,955.31	\$863,693.23
<b>Total MBC0000</b>		<b>\$213,603.21</b>	<b>\$226,888.00</b>	<b>\$1,762,607.61</b>	<b>\$2,136,698.87</b>
<b>MBR0100</b>		<b>February 2023</b>	<b>February 2022</b>	<b>8 Months FY 2023</b>	<b>8 Months FY 2022</b>
3200-01-CIG	CIG/TOB - BREAST CANCER RESRCH	\$31,732.52	\$34,980.30	\$283,716.89	\$355,256.82
3200-01-OTP	CIG/TOB - BREAST CANCER RESRCH	\$28,041.59	\$28,503.97	\$209,398.49	\$242,448.91
<b>Total MBR0100</b>		<b>\$59,774.11</b>	<b>\$63,484.27</b>	<b>\$493,115.38</b>	<b>\$597,705.73</b>

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<b>MBR0200</b>		<b>February 2023</b>	<b>February 2022</b>	<b>8 Months FY 2023</b>	<b>8 Months FY 2022</b>
3115-02-DMV	UAMS S KOMEN PLATE- BREAST CANCER	\$12,875.00	\$12,179.37	\$103,536.90	\$104,838.54
<b>Total MBR0200</b>		\$12,875.00	\$12,179.37	\$103,536.90	\$104,838.54
<b>MCF0000</b>		<b>February 2023</b>	<b>February 2022</b>	<b>8 Months FY 2023</b>	<b>8 Months FY 2022</b>
3001-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$0.00	\$0.00	\$316,477.47	\$316,477.47
3081-02-DMV	CONSTITUTIONAL OFFICE- MV LIEN/DUPE REGISTRATION	\$19,823.69	\$24,019.04	\$174,702.32	\$184,887.87
3083-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$0.00	\$0.00	\$0.00	\$0.00
3088-02-DMV	CONSTITUTIONAL OFFICE- DUPLICATE DRIVERS LICENSE	\$24,744.44	\$24,710.22	\$249,302.90	\$244,210.52
3202-01-SEV	COAL SEVERANCE 1/3	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MCF0000</b>		\$44,568.13	\$48,729.26	\$740,482.69	\$745,575.86
<b>MLC0200</b>		<b>February 2023</b>	<b>February 2022</b>	<b>8 Months FY 2023</b>	<b>8 Months FY 2022</b>
3200-01-BRN	SEV TAX 1/4 - COUNTY AID FUND	\$8,568.54	\$10,316.55	\$60,740.81	\$78,805.64
3200-01-OIL	SEV TAX 1/4 - COUNTY AID FUND	\$172,841.51	\$285,799.58	\$2,267,955.59	\$2,363,963.43
3200-01-SEV	SEV TAX 1/4 - COUNTY AID FUND	\$32,139.99	\$32,625.56	\$281,748.80	\$324,090.23
3201-01-RET	REAL ESTATE STAMP - COUNTY AID FUND	\$149,970.49	\$183,714.97	\$1,305,724.95	\$1,741,610.11
3203-01-SEV	STONE SEV - COUNTY AID FUND	\$71,663.42	\$72,083.49	\$621,838.44	\$718,490.67
<b>Total MLC0200</b>		\$435,183.95	\$584,540.15	\$4,538,008.59	\$5,226,960.08
<b>MPT0200</b>		<b>February 2023</b>	<b>February 2022</b>	<b>8 Months FY 2023</b>	<b>8 Months FY 2022</b>
3401-01-RET	PARKS/TOURISM RECREATION	\$299,940.97	\$367,430.01	\$2,936,527.40	\$3,808,298.16
<b>Total MPT0200</b>		\$299,940.97	\$367,430.01	\$2,936,527.40	\$3,808,298.16

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<b>MPW0000</b>		<b>February 2023</b>	<b>February 2022</b>	<b>8 Months FY 2023</b>	<b>8 Months FY 2022</b>
3325-03-ADV	AR PORT INTERMODAL WATERWAY	\$0.00	\$0.00	\$446,918.33	\$605,201.67
<b>Total MPW0000</b>		\$0.00	\$0.00	\$446,918.33	\$605,201.67
<b>MRN0000</b>		<b>February 2023</b>	<b>February 2022</b>	<b>8 Months FY 2023</b>	<b>8 Months FY 2022</b>
3971-03-ADV	DFA OVERAGE AR RIVER NAV - AD VALOREM	\$0.00	\$0.00	\$1,042,809.43	\$1,412,137.23
<b>Total MRN0000</b>		\$0.00	\$0.00	\$1,042,809.43	\$1,412,137.23
<b>MTA0300</b>		<b>February 2023</b>	<b>February 2022</b>	<b>8 Months FY 2023</b>	<b>8 Months FY 2022</b>
5000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0300</b>		\$0.00	\$0.00	\$0.00	\$0.00
<b>MTA0301</b>		<b>February 2023</b>	<b>February 2022</b>	<b>8 Months FY 2023</b>	<b>8 Months FY 2022</b>
5000-01-SLS	SALES & USE REFUNDS	\$10,309,032.87	\$5,310,379.21	\$91,894,429.65	\$66,143,646.65
5001-01-SLS	SALES & USE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0301</b>		\$10,309,032.87	\$5,310,379.21	\$91,894,429.65	\$66,143,646.65
<b>MTA0302</b>		<b>February 2023</b>	<b>February 2022</b>	<b>8 Months FY 2023</b>	<b>8 Months FY 2022</b>
5000-01-DYD	MOTOR FUEL REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-MFT	MOTOR FUEL REFUNDS	\$242,816.85	\$67,763.11	\$3,809,577.82	\$405,024.73
<b>Total MTA0302</b>		\$242,816.85	\$67,763.11	\$3,809,577.82	\$405,024.73
<b>MTA0303</b>		<b>February 2023</b>	<b>February 2022</b>	<b>8 Months FY 2023</b>	<b>8 Months FY 2022</b>
5000-01-NGS	NATURAL GAS SEVERANCE REFUNDS	\$0.00	\$0.00	\$4,067.52	\$12,057.47
<b>Total MTA0303</b>		\$0.00	\$0.00	\$4,067.52	\$12,057.47

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<b>MTA0304</b>		<b>February 2023</b>	<b>February 2022</b>	<b>8 Months FY 2023</b>	<b>8 Months FY 2022</b>
5000-01-BER	BEER REFUNDS	\$28,611.25	\$78,878.00	\$56,386.63	\$257,719.96
5000-01-LIQ	LIQUOR REFUNDS	\$236.00	\$0.00	\$9,783.13	\$143.13
5000-01-WIN	WINE REFUNDS	\$923.05	\$0.00	\$96,125.50	\$366.71
<b>Total MTA0304</b>		<b>\$29,770.30</b>	<b>\$78,878.00</b>	<b>\$162,295.26</b>	<b>\$258,229.80</b>
<b>MTA0305</b>		<b>February 2023</b>	<b>February 2022</b>	<b>8 Months FY 2023</b>	<b>8 Months FY 2022</b>
5000-01-SDK	SOFT DRINK REFUNDS	\$69,779.00	\$82,353.50	\$79,885.02	\$1,644,860.76
<b>Total MTA0305</b>		<b>\$69,779.00</b>	<b>\$82,353.50</b>	<b>\$79,885.02</b>	<b>\$1,644,860.76</b>
<b>MTA0306</b>		<b>February 2023</b>	<b>February 2022</b>	<b>8 Months FY 2023</b>	<b>8 Months FY 2022</b>
5000-01-CIG	CIGARETTE REFUNDS	\$316,574.52	\$145.01	\$368,638.21	\$22,892.20
5000-01-CIP	CIGARETTE PAPER REFUNDS	\$0.00	\$0.00	\$5,558.33	\$1,739.00
5000-01-OTP	TOBACCO REFUNDS	\$138.00	\$0.00	\$184.00	\$9,233.69
<b>Total MTA0306</b>		<b>\$316,712.52</b>	<b>\$145.01</b>	<b>\$374,380.54</b>	<b>\$33,864.89</b>
<b>MTA0307</b>		<b>February 2023</b>	<b>February 2022</b>	<b>8 Months FY 2023</b>	<b>8 Months FY 2022</b>
5000-01-BRN	SEVERANCE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-OIL	SEVERANCE REFUNDS	\$0.00	\$0.00	\$0.00	\$861.47
5000-01-SEV	SEVERANCE REFUNDS	\$0.00	\$0.00	\$6,287.39	\$196.73
5000-01-TIM	SEVERANCE REFUNDS	\$207.47	\$0.00	\$22,971.78	\$657.82
<b>Total MTA0307</b>		<b>\$207.47</b>	<b>\$0.00</b>	<b>\$29,259.17</b>	<b>\$1,716.02</b>
<b>MTA0308</b>		<b>February 2023</b>	<b>February 2022</b>	<b>8 Months FY 2023</b>	<b>8 Months FY 2022</b>
5000-01-AMU	AMUSEMENT REFUNDS	\$0.00	\$0.00	\$1,375.00	\$25.00
<b>Total MTA0308</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,375.00</b>	<b>\$25.00</b>

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<b>MTA0309</b>		<b>February 2023</b>	<b>February 2022</b>	<b>8 Months FY 2023</b>	<b>8 Months FY 2022</b>
5000-01-VEN	VENDING REFUNDS	\$0.00	\$0.00	\$562.60	\$19,540.00
<b>Total MTA0309</b>		\$0.00	\$0.00	\$562.60	\$19,540.00
<b>MTA0310</b>		<b>February 2023</b>	<b>February 2022</b>	<b>8 Months FY 2023</b>	<b>8 Months FY 2022</b>
5000-01-PBE	BEEF REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0310</b>		\$0.00	\$0.00	\$0.00	\$0.00
<b>MTA0311</b>		<b>February 2023</b>	<b>February 2022</b>	<b>8 Months FY 2023</b>	<b>8 Months FY 2022</b>
5000-01-PBP	BRUCellosIS/PSEUDORABIES REFUNDS	\$3,215.03	\$0.00	\$3,215.03	\$150.56
<b>Total MTA0311</b>		\$3,215.03	\$0.00	\$3,215.03	\$150.56
<b>MTA0312</b>		<b>February 2023</b>	<b>February 2022</b>	<b>8 Months FY 2023</b>	<b>8 Months FY 2022</b>
5000-01-PCF	CATFISH REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0312</b>		\$0.00	\$0.00	\$0.00	\$0.00
<b>MTA0313</b>		<b>February 2023</b>	<b>February 2022</b>	<b>8 Months FY 2023</b>	<b>8 Months FY 2022</b>
5000-01-PCS	CORN/SORGHUM REFUNDS	\$0.00	\$210.76	\$1,792.23	\$8,808.55
<b>Total MTA0313</b>		\$0.00	\$210.76	\$1,792.23	\$8,808.55
<b>MTA0314</b>		<b>February 2023</b>	<b>February 2022</b>	<b>8 Months FY 2023</b>	<b>8 Months FY 2022</b>
5000-01-PRI	RICE REFUNDS	\$0.00	\$0.00	\$2,118.86	\$4,361.18
<b>Total MTA0314</b>		\$0.00	\$0.00	\$2,118.86	\$4,361.18

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<b>MTA0315</b>		<b>February 2023</b>	<b>February 2022</b>	<b>8 Months FY 2023</b>	<b>8 Months FY 2022</b>
5000-01-PSB	SOYBEAN REFUNDS	\$0.00	\$329.05	\$28,896.84	\$149,153.60
<b>Total MTA0315</b>		\$0.00	\$329.05	\$28,896.84	\$149,153.60
<b>MTA0316</b>		<b>February 2023</b>	<b>February 2022</b>	<b>8 Months FY 2023</b>	<b>8 Months FY 2022</b>
5000-01-PWT	WHEAT REFUNDS	\$0.00	\$0.00	\$0.00	\$1,330.18
<b>Total MTA0316</b>		\$0.00	\$0.00	\$0.00	\$1,330.18
<b>MTA0317</b>		<b>February 2023</b>	<b>February 2022</b>	<b>8 Months FY 2023</b>	<b>8 Months FY 2022</b>
5000-01-CST	CONSTRUCTION REFUNDS	\$4,089.63	\$3,352.86	\$20,618.77	\$8,303.67
<b>Total MTA0317</b>		\$4,089.63	\$3,352.86	\$20,618.77	\$8,303.67
<b>MTA0318</b>		<b>February 2023</b>	<b>February 2022</b>	<b>8 Months FY 2023</b>	<b>8 Months FY 2022</b>
5000-01-TEL	TELECOMMUNICATION REFUNDS	\$0.00	\$0.00	\$77.84	\$387.17
<b>Total MTA0318</b>		\$0.00	\$0.00	\$77.84	\$387.17
<b>MTA0319</b>		<b>February 2023</b>	<b>February 2022</b>	<b>8 Months FY 2023</b>	<b>8 Months FY 2022</b>
5000-01-WST	WASTE TIRE REFUNDS	\$26,789.34	\$0.00	\$86,647.94	\$12,074.10
<b>Total MTA0319</b>		\$26,789.34	\$0.00	\$86,647.94	\$12,074.10
<b>MTA0320</b>		<b>February 2023</b>	<b>February 2022</b>	<b>8 Months FY 2023</b>	<b>8 Months FY 2022</b>
5000-01-EGS	EGS REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0320</b>		\$0.00	\$0.00	\$0.00	\$0.00

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<b>MTA0321</b>		<b>February 2023</b>	<b>February 2022</b>	<b>8 Months FY 2023</b>	<b>8 Months FY 2022</b>
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	\$175.00
<b>Total MTA0321</b>		\$0.00	\$0.00	\$785.51	\$175.00
<b>MTA0322</b>		<b>February 2023</b>	<b>February 2022</b>	<b>8 Months FY 2023</b>	<b>8 Months FY 2022</b>
5000-01-RET	REAL ESTATE STAMP REFUNDS	\$19,929.06	\$5,918.80	\$283,523.16	\$145,880.60
<b>Total MTA0322</b>		\$19,929.06	\$5,918.80	\$283,523.16	\$145,880.60
<b>MTA0323</b>		<b>February 2023</b>	<b>February 2022</b>	<b>8 Months FY 2023</b>	<b>8 Months FY 2022</b>
5000-01-FSG	FSG REFUNDS	\$769.42	\$0.00	\$769.42	\$0.00
<b>Total MTA0323</b>		\$769.42	\$0.00	\$769.42	\$0.00
<b>MTA0324</b>		<b>February 2023</b>	<b>February 2022</b>	<b>8 Months FY 2023</b>	<b>8 Months FY 2022</b>
5000-01-CGS	CASINO GAMING REFUND	\$0.00	\$0.00	\$9,589.00	\$0.00
<b>Total MTA0324</b>		\$0.00	\$0.00	\$9,589.00	\$0.00
<b>MTA0325</b>		<b>February 2023</b>	<b>February 2022</b>	<b>8 Months FY 2023</b>	<b>8 Months FY 2022</b>
5000-01-CWW	CAR WASH REFUNDS	\$145.16	\$0.00	\$824.57	\$0.00
<b>Total MTA0325</b>		\$145.16	\$0.00	\$824.57	\$0.00
<b>MTA0326</b>		<b>February 2023</b>	<b>February 2022</b>	<b>8 Months FY 2023</b>	<b>8 Months FY 2022</b>
5000-01-FRN	FRANCHISE TAX REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0326</b>		\$0.00	\$0.00	\$0.00	\$0.00



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<b>MTA03DS</b>		<b>February 2023</b>	<b>February 2022</b>	<b>8 Months FY 2023</b>	<b>8 Months FY 2022</b>
5001-02	DRIVER SERVICES REFUNDS	\$8,846.42	\$7,776.18	\$82,885.18	\$79,059.21
5051-02	DRIVER SERVICES UNAPPLIED CREDIT	-\$414.87	\$2,055.60	\$9,617.05	\$9,279.87
<b>Total</b>	<b>MTA03DS</b>	<b>\$8,431.55</b>	<b>\$9,831.78</b>	<b>\$92,502.23</b>	<b>\$88,339.08</b>
<b>MTA03MV</b>		<b>February 2023</b>	<b>February 2022</b>	<b>8 Months FY 2023</b>	<b>8 Months FY 2022</b>
5002-02	MOTOR VEHICLE REFUNDS	\$281,908.64	\$194,352.51	\$2,502,492.09	\$2,187,905.63
5052-02	MOTOR VEHICLE UNAPPLIED CREDIT	\$68,733.80	\$49,704.98	\$662,027.33	\$855,857.71
<b>Total</b>	<b>MTA03MV</b>	<b>\$350,642.44</b>	<b>\$244,057.49</b>	<b>\$3,164,519.42</b>	<b>\$3,043,763.34</b>

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<b>NMV0000</b>		<b>February 2023</b>	<b>February 2022</b>	<b>8 Months FY 2023</b>	<b>8 Months FY 2022</b>
3612-02-DMV	MV SPL PLATES STATE- MARTIN LUTHER KING	\$6,960.00	\$7,061.26	\$59,031.61	\$58,211.60
3701-02-DMV	MV SPL PLATES STATE- U OF A COLLEGE	\$95,238.74	\$77,314.41	\$768,044.76	\$696,431.73
3702-02-DMV	MV SPL PLATES STATE- ASU COLLEGE	\$10,975.00	\$9,337.52	\$86,873.13	\$86,012.27
3703-02-DMV	MV SPL PLATES STATE- UALR COLLEGE	\$1,250.00	\$1,050.00	\$8,400.00	\$9,225.00
3704-02-DMV	MV SPL PLATES STATE- UCA COLLEGE	\$3,312.11	\$2,725.00	\$28,687.44	\$28,393.91
3705-02-DMV	MV SPL PLATES STATE- SAU COLLEGE	\$1,390.31	\$1,100.00	\$11,915.31	\$11,200.00
3706-02-DMV	MV SPL PLATES STATE- HENDERSON STATE UNIV	\$875.00	\$850.00	\$9,550.00	\$10,150.00
3707-02-DMV	MV SPL PLATES STATE- UAPB	\$4,475.00	\$4,108.75	\$42,438.71	\$40,762.50
3709-02-DMV	MV SPL PLATES STATE- U OF A MONTICELLO	\$1,417.64	\$1,250.00	\$12,146.76	\$11,175.00
3710-02-DMV	MV SPL PLATES STATE- AR TECH UNIVERSITY	\$1,841.69	\$1,425.00	\$13,256.78	\$13,629.04
3715-02-DMV	MV SPL PLATES STATE- U OF A FORT SMITH	\$175.00	\$225.00	\$1,700.00	\$1,800.00
3718-02-DMV	MV SPL PLATES STATE- U OF A PINE BLUFF	\$1,479.56	\$1,289.13	\$11,519.28	\$11,547.38
3720-02-DMV	MV SPL PLATES STATE- U OF A AGRICULTURE	\$600.00	\$550.00	\$6,100.00	\$6,200.00
3721-02-DMV	MV SPL PLATES STATE- UAMS	\$925.00	\$950.00	\$6,930.51	\$6,857.95
3723-02-DMV	MV SPL PLATES STATE- NORTHWEST AR CC	\$75.00	\$0.00	\$550.00	\$500.00
3724-02-DMV	MV SPL PLATES STATE- MID-SOUTH COMMUNITY COLLEGE	\$25.00	\$0.00	\$275.00	\$378.21
3725-02-DMV	MV SPL PLATES STATE- COLLEGE OF THE OUACHITAS	\$0.00	\$0.00	\$25.00	\$0.00
3726-02-DMV	MV SPL PLATES STATE- NATIONAL PARK COMMUNITY COLLEGE	\$75.00	\$50.00	\$680.55	\$877.75
<b>Total NMV0000</b>		<b>\$131,090.05</b>	<b>\$109,286.07</b>	<b>\$1,068,124.84</b>	<b>\$993,352.34</b>

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NMV0001		February 2023	February 2022	8 Months FY 2023	8 Months FY 2022
3601-02-DMV	MV SPL PLATES NON-STATE- DUCKS UNLIMITED	\$27,482.16	\$24,414.39	\$232,663.93	\$211,936.05
3603-02-DMV	MV SPL PLATES NON-STATE- AR CATTLEMEN'S	\$2,175.00	\$2,075.00	\$18,016.63	\$16,902.62
3604-02-DMV	MV SPL PLATES NON-STATE- BOY SCOUTS	\$650.00	\$600.00	\$5,175.00	\$5,301.20
3605-02-DMV	MV SPL PLATES NON-STATE- STATE GOLF ASSOC	\$4,750.52	\$4,325.00	\$41,760.96	\$37,385.32
3606-02-DMV	MV SPL PLATES NON-STATE- CHOOSE LIFE	\$6,651.21	\$5,050.00	\$46,804.93	\$48,381.76
3607-02-DMV	MV SPL PLATES NON-STATE- AR REALTORS	\$3,178.60	\$2,225.00	\$25,701.71	\$24,157.05
3608-02-DMV	MV SPL PLATES NON-STATE- FIREFIGHTERS MEMORIAL	\$2,187.14	\$1,940.00	\$18,504.71	\$18,172.12
3609-02-DMV	MV SPL PLATES NON-STATE- EMERGENCY MED TECH	\$3,058.54	\$2,869.61	\$22,442.53	\$22,431.50
3610-02-DMV	MV SPL PLATES NON-STATE- SUPPORT OUR TROOPS	\$375.00	\$300.00	\$2,475.00	\$2,475.00
3611-02-DMV	MV SPL PLATES NON-STATE- NLR FRIENDS OF ANIMALS	\$175.00	\$150.00	\$1,550.00	\$1,300.00
3613-02-DMV	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND	\$50.00	\$125.00	\$661.09	\$675.00
3614-02-DMV	MV SPL PLATES NON-STATE- NATIONAL MS SOCIETY	\$75.00	\$75.00	\$510.00	\$570.00
3615-02-DMV	MV SPL PLATES NON-STATE- COMMITTED TO EDUCATION	\$7,475.00	\$5,892.41	\$69,434.47	\$66,459.77
3616-02-DMV	MV SPL PLATES NON-STATE- HUMANE SOCIETY OZARKS	\$325.00	\$300.00	\$2,875.00	\$2,825.00
3617-02-DMV	MV SPL PLATES NON-STATE- CONSERVATION DISTRICTS	\$4,850.00	\$4,250.00	\$46,501.01	\$42,482.31
3618-02-DMV	MV SPL PLATES NON-STATE- SONS OF CONFEDERATE VETS	\$180.00	\$120.00	\$945.00	\$900.00
3619-02-DMV	MV SPL PLATES NON-STATE- AR STATE LODGE FOP	\$875.00	\$675.00	\$5,550.00	\$5,330.61
3620-02-DMV	MV SPL PLATES NON-STATE- AR MUNICIPAL POLICE ASSN	\$26,053.38	\$21,702.47	\$217,515.13	\$193,565.96
3621-02-DMV	MV SPL PLATE NON-STATE- AR SHERIFF'S ASSN	\$2,400.00	\$1,631.25	\$16,280.44	\$14,217.61

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NMV0001		February 2023	February 2022	8 Months FY 2023	8 Months FY 2022
3622-02-DMV	MV SPL PLATES NON-STATE- CHILDREN'S CANCER RESEARCH	\$2,500.00	\$2,050.00	\$17,775.00	\$18,024.79
3623-02-DMV	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE	\$200.00	\$225.00	\$1,025.00	\$795.11
3624-02-DMV	MV SPL PLATES NON STATE- THE NICK BACON VFW SPECIAL VETERANS SCHOLARSHIP	\$270.00	\$118.43	\$2,410.00	\$1,828.43
3625-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COALITION AGAINST DOMESTIC VIOLENCE	\$50.00	\$50.00	\$350.00	\$375.00
3626-02-DMV	MV SPL PLATES NON STATE - FUTURE FARMERS OF AMERICA	\$1,175.00	\$650.00	\$7,775.00	\$6,775.00
3627-02-DMV	MV SPL PLATES NON STATE - ARKANSAS TENNIS ASSOCIATION	\$1,475.00	\$1,075.00	\$10,403.70	\$10,204.62
3628-02-DMV	MV SPL PLATES NON STATE - ARKANSAS RICE COUNCIL	\$5,200.00	\$4,750.00	\$37,540.85	\$34,163.49
3630-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS STATE FIREFIGHTERS ASSOC INC	\$3,000.12	\$2,675.00	\$22,415.62	\$21,712.44
3631-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS PROFESSIONAL FIRE FIGHTERS	\$1,339.24	\$1,100.00	\$9,149.24	\$8,780.00
3632-02-DMV	MV SPL PLATES NON-STATE- NATIONAL WILD TURKEY FEDERATION INC.	\$14,318.72	\$12,050.00	\$120,217.44	\$107,461.81
3633-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS AUTISM RESOURCE & OUTREACH CENTER	\$5,870.75	\$4,647.77	\$44,800.00	\$39,060.27
3634-02-DMV	MV SPL PLATES NON-STATE- HOSPICE & PALLIATIVE CARE ASSOC. OF AR	\$150.00	\$180.00	\$1,570.00	\$1,450.00
3635-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS DOWN SYNDROME ASSOCIATION	\$143.39	\$120.00	\$903.39	\$700.00
3636-02-DMV	MV SPL PLATES NON-STATE- SHEEP DOG IMPACT ASSISTANCE	\$100.00	\$60.00	\$860.00	\$800.00
3637-02-DMV	MV SPL PLATES LITTLE ROCK RANGERS SOCCER CLUB	\$575.00	\$375.00	\$2,625.00	\$2,203.70
3638-02-DMV	MV SPL PLATES QUAIL FOREVER	\$3,295.36	\$2,400.00	\$31,374.27	\$27,231.10
3708-02-DMV	MV SPL PLATES NON-STATE- OUACHITA BAPTIST UNIV	\$1,442.64	\$1,625.00	\$12,116.86	\$11,570.00
3711-02-DMV	MV SPL PLATES NON-STATE- HENDRIX COLLEGE	\$1,225.00	\$1,175.00	\$10,325.00	\$9,675.00

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<b>NMV0001</b>		<b>February 2023</b>	<b>February 2022</b>	<b>8 Months FY 2023</b>	<b>8 Months FY 2022</b>
3712-02-DMV	MV SPL PLATES NON-STATE- U OF OZARKS	\$225.00	\$300.00	\$2,750.00	\$2,750.00
3713-02-DMV	MV SPL PLATES NON-STATE- LYON COLLEGE	\$525.00	\$225.00	\$3,550.00	\$3,200.00
3714-02-DMV	MV SPL PLATES NON-STATE- HARDING UNIVERSITY	\$1,075.00	\$775.00	\$6,650.00	\$6,650.00
3716-02-DMV	MV SPL PLATES NON-STATE- SHORTER COLLEGE	\$554.84	\$483.42	\$4,319.73	\$4,330.26
3717-02-DMV	MV SPL PLATES NON-STATE- PHILANDER SMITH COLLEGE	\$924.73	\$805.71	\$7,199.56	\$7,217.12
3719-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV	\$739.78	\$644.57	\$5,759.64	\$5,773.69
3722-02-DMV	MV SPL PLATES NON-STATE- AR SCHOOL FOR THE DEAF	\$1,125.00	\$725.00	\$8,600.00	\$7,765.94
3727-02-DMV	MV SPL PLATES NON-STATE - JOHN BROWN UNIVERSITY	\$475.00	\$177.50	\$2,132.95	\$1,952.50
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	\$575.00	\$600.00	\$3,653.38	\$3,400.00
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	\$1,175.00	\$1,125.00	\$10,182.83	\$9,375.00
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	\$10,050.00	\$6,000.00	\$59,580.56	\$13,735.00
<b>Total NMV0001</b>		\$152,741.12	\$125,907.53	\$1,223,382.56	\$1,084,429.15
<b>NMV0002</b>		<b>February 2023</b>	<b>February 2022</b>	<b>8 Months FY 2023</b>	<b>8 Months FY 2022</b>
3056-03-IRP	IRP REGISTRATION FUNDS	\$3,308,222.77	-\$385,215.78	\$2,149,796.62	-\$1,235,879.08
<b>Total NMV0002</b>		\$3,308,222.77	-\$385,215.78	\$2,149,796.62	-\$1,235,879.08

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<b>NMV0004</b>		<b>February 2023</b>	<b>February 2022</b>	<b>8 Months FY 2023</b>	<b>8 Months FY 2022</b>
3009-01-SLS	PREPAID WIRELESS 911 FUND	\$0.00	\$297.10	\$5,365.86	\$933.73
<b>Total NMV0004</b>		\$0.00	\$297.10	\$5,365.86	\$933.73
<b>NPT0104</b>		<b>February 2023</b>	<b>February 2022</b>	<b>8 Months FY 2023</b>	<b>8 Months FY 2022</b>
3400-01-BRN	BRINE SEVERANCE	\$1,713.71	\$2,063.31	\$12,148.20	\$15,761.12
3400-01-OIL	OIL SEVERANCE	\$7,339.85	\$7,130.49	\$52,631.90	\$66,785.68
<b>Total NPT0104</b>		\$9,053.56	\$9,193.80	\$64,780.10	\$82,546.80
<b>NPT0904</b>		<b>February 2023</b>	<b>February 2022</b>	<b>8 Months FY 2023</b>	<b>8 Months FY 2022</b>
3319-02-DMV	PT-SWEEP- PARKS & TOURISM PLATE	\$13,780.87	\$10,975.00	\$119,263.33	\$110,168.09
<b>Total NPT0904</b>		\$13,780.87	\$10,975.00	\$119,263.33	\$110,168.09
<b>NRC0000</b>		<b>February 2023</b>	<b>February 2022</b>	<b>8 Months FY 2023</b>	<b>8 Months FY 2022</b>
3182-03-RAC	RACING EGS APPLICATIONS	\$0.00	-\$6,000.00	\$100.00	\$0.00
3242-03-RAC	GENERAL REV ALLOT- REGULAR DOGS - CASH	\$0.00	\$1,470.00	\$560.00	\$11,250.00
3243-03-RAC	GENERAL REV ALLOT- REGULAR HORSES - CASH	\$11,190.00	\$14,760.00	\$73,680.00	\$52,980.00
3947-03-CGS	CASINO - EMPLOYEE LICENSE	\$11,830.00	\$3,945.00	\$111,440.00	\$83,400.00
3952-03-CGS	CASINO - MANUFACTURER LICENSE	\$0.00	\$0.00	\$158,300.00	\$138,300.00
3969-03-CGS	CASINO - EMPLOYEE APPLICATION	\$13,150.00	\$4,600.00	\$129,855.00	\$82,150.00
<b>Total NRC0000</b>		\$36,170.00	\$18,775.00	\$473,935.00	\$368,080.00
<b>NTC0400</b>		<b>February 2023</b>	<b>February 2022</b>	<b>8 Months FY 2023</b>	<b>8 Months FY 2022</b>
3219-03-TOB	AR TOBACCO FORFEITURE FUND	\$4,717.00	\$5,500.00	\$47,768.24	\$68,783.34
<b>Total NTC0400</b>		\$4,717.00	\$5,500.00	\$47,768.24	\$68,783.34

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<b>RRA0000</b>		<b>February 2023</b>	<b>February 2022</b>	<b>8 Months FY 2023</b>	<b>8 Months FY 2022</b>
2000-01-MFT	MOTOR FUEL SPECIAL REVENUE - IN	\$429,855.14	\$264,403.53	-\$2,547,135.39	\$122,784.29
2000-01-NGS	NATURAL GAS SEVERANCE INBOUND	\$0.00	\$0.00	-\$574.35	\$0.00
3004-02-DMV	STATE HIGHWAY/TRANSP- DRIVER MONITORING FEE	\$6,647.06	\$0.00	\$59,728.62	\$45,158.80
3082-02-DMV	STATE HIGHWAY/TRANSP- TITLE FEE	\$557,374.76	\$558,543.22	\$5,062,897.34	\$5,451,893.32
3091-03-IRP-2020	STATE HIGHWAY/TRANSP- 2020 UNIFIED CARRIER REG	\$0.00	\$0.00	\$0.00	\$118.00
3091-03-IRP-2021	STATE HIGHWAY/TRANSP- 2021 UNIFIED CARRIER REG	\$0.00	\$0.00	\$0.00	\$410,601.00
3091-03-IRP-2022	STATE HIGHWAY/TRANSP- 2022 UNIFIED CARRIER REG	\$0.00	\$666,878.00	\$0.00	\$1,408,605.00
3091-03-IRP-2023	STATE HIGHWAY/TRANSP- 2023 UNIFIED CARRIER REG	\$118,018.00	\$0.00	\$946,775.00	\$0.00
3101-02-DMV	STATE HIGHWAY/TRANSP- AUTO LICENSE FEES	\$6,691,985.72	\$5,795,485.47	\$53,403,020.38	\$51,944,821.78
3102-03-IRP	STATE HIGHWAY/TRANSP- IRP REGISTRATION FEES	\$0.00	\$3,060,450.34	\$35,303,654.88	\$39,402,403.22
3105-02-DMV	STATE HIGHWAY/TRANSP- TRIP PERMITS	\$47,124.00	\$22,770.00	\$334,917.00	\$276,276.00
3110-02-DMV	STATE HIGHWAY/TRANSP- FARM COMBINATION PERMIT	\$4,219.00	\$0.00	\$40,884.00	\$41,344.00
3114-02-DMV	STATE HIGHWAY/TRANSP- TVR FEE	\$706,590.00	\$5,291.12	\$6,055,074.00	\$4,794,074.67
3119-02-DMV	ELECTRIC/HYBRID VEHICLE REGISTRATION FEE	\$192,975.99	\$129,780.48	\$1,490,113.41	\$1,655,683.78
3159-03-IFT	STATE HIGHWAY/TRANSP- IFTA PAYMENTS	\$618,850.82	\$1,037,411.70	\$11,245,582.41	\$13,487,810.36
3200-01-MFT	MOTOR FUEL ACT #437	\$1,486,002.89	\$1,663,516.79	\$12,915,323.33	\$14,750,511.47
3202-01-MFT	MOTOR FUEL SPECIAL REVENUE	\$27,917,177.87	\$31,228,642.49	\$242,404,171.93	\$276,551,256.49
3202-01-NGS	NATURAL GAS SEVERANCE SPECIAL	\$6,431,546.44	\$5,676,353.55	\$58,858,808.78	\$36,901,205.44
3204-01-MFT	MOTOR FUEL WHOLESALE TAX	\$3,163,218.41	\$3,379,673.48	\$27,719,682.67	\$31,359,997.28
3205-01-MFT	DISTILLATE SPEC FUEL WHOLESALE TAX	\$2,969,323.27	\$3,151,026.14	\$23,900,391.63	\$26,541,963.24
<b>Total RRA0000</b>		<b>\$51,340,909.37</b>	<b>\$56,640,226.31</b>	<b>\$477,193,315.64</b>	<b>\$505,146,508.14</b>

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<b>RRA4LHC</b>		<b>February 2023</b>	<b>February 2022</b>	<b>8 Months FY 2023</b>	<b>8 Months FY 2022</b>
3070-02-SLS	AR 4 LANE HIGHWAY- SALES & USE TAX	\$3,255,882.04	\$2,905,137.73	\$28,008,511.37	\$26,565,390.92
3209-01-SLS	HIGHWAY IMPROVEMENT	\$26,499,312.37	\$23,080,451.45	\$200,552,332.77	\$207,150,109.47
<b>Total RRA4LHC</b>		\$29,755,194.41	\$25,985,589.18	\$228,560,844.14	\$233,715,500.39
<b>RRB0000</b>		<b>February 2023</b>	<b>February 2022</b>	<b>8 Months FY 2023</b>	<b>8 Months FY 2022</b>
3201-01-MFT	MOTOR FUEL ACT #445	\$1,486,002.89	\$1,663,516.79	\$12,915,323.33	\$14,750,511.47
<b>Total RRB0000</b>		\$1,486,002.89	\$1,663,516.79	\$12,915,323.33	\$14,750,511.47
<b>RRC0000</b>		<b>February 2023</b>	<b>February 2022</b>	<b>8 Months FY 2023</b>	<b>8 Months FY 2022</b>
3203-01-MFT	MOTOR FUEL STREET AID	\$1,486,002.89	\$1,663,516.79	\$12,915,323.33	\$14,750,511.47
<b>Total RRC0000</b>		\$1,486,002.89	\$1,663,516.79	\$12,915,323.33	\$14,750,511.47
<b>SAH0200</b>		<b>February 2023</b>	<b>February 2022</b>	<b>8 Months FY 2023</b>	<b>8 Months FY 2022</b>
3202-01-BRN	BRINE TAX - OIL MUSEUM FUND	\$3,427.42	\$4,126.62	\$24,296.29	\$31,522.27
3202-01-OIL	OIL TAX - OIL MUSEUM FUND	\$1,834.96	\$1,782.46	\$13,158.09	\$16,693.32
<b>Total SAH0200</b>		\$5,262.38	\$5,909.08	\$37,454.38	\$48,215.59
<b>SAT0000</b>		<b>February 2023</b>	<b>February 2022</b>	<b>8 Months FY 2023</b>	<b>8 Months FY 2022</b>
3207-01-SLS	SPECIAL ADDITIONAL TAXES	\$120,552.40	-\$158,996.31	\$146,276.11	\$212,824.05
<b>Total SAT0000</b>		\$120,552.40	-\$158,996.31	\$146,276.11	\$212,824.05



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<b>SBB0100</b>		<b>February 2023</b>	<b>February 2022</b>	<b>8 Months FY 2023</b>	<b>8 Months FY 2022</b>
2000-01-PSB	SOYBEAN PROMOTION - INBOUND	-\$2,189.47	\$0.14	\$128.94	\$1,393.45
3200-01-PSB	SOYBEAN PROMOTION - NATIONAL	\$807,423.07	\$739,108.93	\$3,639,952.27	\$3,563,655.31
3201-01-PSB	SOYBEAN PROMOTION - STATE	\$808,389.61	\$739,108.93	\$3,647,702.58	\$3,563,655.00
3202-01-PSB	SOYBEAN PROMOTION - OTHER STATES	\$32,912.89	\$27,843.80	\$342,854.02	\$210,330.93
<b>Total SBB0100</b>		<b>\$1,646,536.10</b>	<b>\$1,506,061.80</b>	<b>\$7,630,637.81</b>	<b>\$7,339,034.69</b>
<b>SBC0100</b>		<b>February 2023</b>	<b>February 2022</b>	<b>8 Months FY 2023</b>	<b>8 Months FY 2022</b>
2000-01-PBE	BEEF PROMOTION - INBOUND	\$408.00	-\$434.00	\$409.96	\$10.00
3200-01-PBE	BEEF PROMOTION - NATIONAL	\$35,911.03	\$33,101.72	\$258,103.53	\$306,237.44
3201-01-PBE	BEEF PROMOTION - STATE	\$35,911.01	\$33,101.72	\$258,103.54	\$306,237.44
3202-01-PBE	BEEF PROMOTION - OTHER STATES	\$4,313.00	\$4,674.00	\$30,778.93	\$41,953.00
<b>Total SBC0100</b>		<b>\$76,543.04</b>	<b>\$70,443.44</b>	<b>\$547,395.96</b>	<b>\$654,437.88</b>
<b>SBS0000</b>		<b>February 2023</b>	<b>February 2022</b>	<b>8 Months FY 2023</b>	<b>8 Months FY 2022</b>
3006-02-DMV	BOATING SAFETY FUND - CERTIFICATE OF TITLE FEE	\$627.91	\$645.99	\$6,024.96	\$5,650.67
3109-02-DMV	BOATING SAFETY- BOAT REGISTRATION FEE	\$51,001.67	\$40,188.84	\$423,832.69	\$460,158.33
<b>Total SBS0000</b>		<b>\$51,629.58</b>	<b>\$40,834.83</b>	<b>\$429,857.65</b>	<b>\$465,809.00</b>
<b>SCB0100</b>		<b>February 2023</b>	<b>February 2022</b>	<b>8 Months FY 2023</b>	<b>8 Months FY 2022</b>
3200-01-PCF	CATFISH PROMOTION	\$102.64	\$271.11	\$19,499.10	\$19,726.24
<b>Total SCB0100</b>		<b>\$102.64</b>	<b>\$271.11</b>	<b>\$19,499.10</b>	<b>\$19,726.24</b>
<b>SCC0100</b>		<b>February 2023</b>	<b>February 2022</b>	<b>8 Months FY 2023</b>	<b>8 Months FY 2022</b>
3200-01-RET	CO/CIRC CLERKS CONT	\$0.00	\$0.00	\$108,359.13	\$108,359.13
<b>Total SCC0100</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$108,359.13</b>	<b>\$108,359.13</b>

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<b>SCF0000</b>		<b>February 2023</b>	<b>February 2022</b>	<b>8 Months FY 2023</b>	<b>8 Months FY 2022</b>
3203-01-RET	REAL ESTATE - CORONERS	\$0.00	\$0.00	\$54,179.57	\$54,179.57
<b>Total SCF0000</b>		\$0.00	\$0.00	\$54,179.57	\$54,179.57
<b>SCX0000</b>		<b>February 2023</b>	<b>February 2022</b>	<b>8 Months FY 2023</b>	<b>8 Months FY 2022</b>
3175-02-SLS	CONSERVATION TAX- SALES & USE TAX	\$813,970.65	\$726,286.65	\$7,002,151.85	\$6,641,511.49
3201-01-SLS	CONS. FUND 156/97	\$7,463,363.71	\$6,464,754.26	\$55,605,610.42	\$57,314,340.41
<b>Total SCX0000</b>		\$8,277,334.36	\$7,191,040.91	\$62,607,762.27	\$63,955,851.90
<b>SDA0100</b>		<b>February 2023</b>	<b>February 2022</b>	<b>8 Months FY 2023</b>	<b>8 Months FY 2022</b>
3200-01-SLS	S/U TAX AVIA. AERO 924/97	\$845,394.36	\$721,768.34	\$9,426,536.48	\$7,645,285.92
<b>Total SDA0100</b>		\$845,394.36	\$721,768.34	\$9,426,536.48	\$7,645,285.92
<b>SDF0101</b>		<b>February 2023</b>	<b>February 2022</b>	<b>8 Months FY 2023</b>	<b>8 Months FY 2022</b>
3200-01-TIM	TIMBER SEVERANCE	\$279,718.95	\$354,937.42	\$2,482,815.47	\$2,996,398.31
<b>Total SDF0101</b>		\$279,718.95	\$354,937.42	\$2,482,815.47	\$2,996,398.31
<b>SDG0100</b>		<b>February 2023</b>	<b>February 2022</b>	<b>8 Months FY 2023</b>	<b>8 Months FY 2022</b>
3170-02-DMV	GPF LICENSE PLATE- GAME & FISH	\$97,277.37	\$78,974.91	\$611,971.78	\$598,655.26
<b>Total SDG0100</b>		\$97,277.37	\$78,974.91	\$611,971.78	\$598,655.26
<b>SDL0100</b>		<b>February 2023</b>	<b>February 2022</b>	<b>8 Months FY 2023</b>	<b>8 Months FY 2022</b>
3007-02-DMV	COMMERCIAL DRIVERS LICENSE FUND - TITLE APPLICATION FEE	\$1,255.67	\$1,291.79	\$12,047.36	\$11,300.62
3108-02-DMV	COMM DRIVERS LICENSE- CDL TESTING	\$58,159.65	\$62,659.87	\$529,250.99	\$446,372.36
3112-02-DMV	COMM DRIVERS LICENSE- TVR FEE	\$201,636.00	\$2,554.35	\$1,720,530.00	\$1,331,701.71
<b>Total SDL0100</b>		\$261,051.32	\$66,506.01	\$2,261,828.35	\$1,789,374.69

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<b>SDL0200</b>		<b>February 2023</b>	<b>February 2022</b>	<b>8 Months FY 2023</b>	<b>8 Months FY 2022</b>
3061-03-IRP	IRP PORTAL ACCESS FEE	\$0.00	\$1,090.00	\$7,158.00	\$8,182.00
3063-03-IRP	IRP CMV FEE	\$0.00	\$7,820.00	\$119,500.00	\$111,305.00
<b>Total</b>	<b>SDL0200</b>	\$0.00	\$8,910.00	\$126,658.00	\$119,487.00
<b>SDL0300</b>		<b>February 2023</b>	<b>February 2022</b>	<b>8 Months FY 2023</b>	<b>8 Months FY 2022</b>
3010-02-DMV	COMMERCIAL DRIVER LICENSE FUND - EXPEDITED TITLE FEE	\$160,745.87	\$159,167.48	\$1,342,586.00	\$1,623,989.69
<b>Total</b>	<b>SDL0300</b>	\$160,745.87	\$159,167.48	\$1,342,586.00	\$1,623,989.69
<b>SDO0100</b>		<b>February 2023</b>	<b>February 2022</b>	<b>8 Months FY 2023</b>	<b>8 Months FY 2022</b>
3201-01-BRN	BRINE SEV - OIL/GAS COMM FUND	\$7,711.69	\$9,284.89	\$54,666.68	\$70,925.08
<b>Total</b>	<b>SDO0100</b>	\$7,711.69	\$9,284.89	\$54,666.68	\$70,925.08
<b>SEA0000</b>		<b>February 2023</b>	<b>February 2022</b>	<b>8 Months FY 2023</b>	<b>8 Months FY 2022</b>
3190-02-SLS	EDUCATIONAL ADEQUACY- SALES & USE TAX	\$5,607,766.22	\$5,022,708.46	\$48,194,148.54	\$46,403,238.05
3200-01-FRN	EDUCATIONAL ADEQUACY	\$0.00	\$0.00	\$0.00	\$0.00
3200-01-VEN	EDUCATIONAL ADEQUACY	\$184.12	\$177.38	\$84,625.04	\$68,845.63
3202-01-SLS	EDUCATIONAL ADEQUACY	\$44,749,400.07	\$38,549,344.00	\$337,586,550.54	\$351,255,276.16
3203-01-DYD	EDUC ADEQ DYED DIESEL 87/07	\$88,054.73	\$85,973.14	\$1,115,314.93	\$1,140,968.31
<b>Total</b>	<b>SEA0000</b>	\$50,445,405.14	\$43,658,202.98	\$386,980,639.05	\$398,868,328.15
<b>SGS0100</b>		<b>February 2023</b>	<b>February 2022</b>	<b>8 Months FY 2023</b>	<b>8 Months FY 2022</b>
3200-01-PCS	CORN/GRAIN SORGHUM PROMOTION	\$128,776.70	\$167,512.76	\$697,223.80	\$1,096,150.70
<b>Total</b>	<b>SGS0100</b>	\$128,776.70	\$167,512.76	\$697,223.80	\$1,096,150.70

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<b>SIR0000</b>		<b>February 2023</b>	<b>February 2022</b>	<b>8 Months FY 2023</b>	<b>8 Months FY 2022</b>
3055-03-IRP	IRP TRUCK SAFETY FUND	\$0.00	\$0.00	\$2,000,000.00	\$2,000,000.00
<b>Total SIR0000</b>		\$0.00	\$0.00	\$2,000,000.00	\$2,000,000.00
<b>SIS0000</b>		<b>February 2023</b>	<b>February 2022</b>	<b>8 Months FY 2023</b>	<b>8 Months FY 2022</b>
3203-01-NGS	ROAD/BRIDGE REPAIR	\$338,502.44	\$298,755.45	\$3,097,942.38	\$1,942,168.71
<b>Total SIS0000</b>		\$338,502.44	\$298,755.45	\$3,097,942.38	\$1,942,168.71
<b>SLS0000</b>		<b>February 2023</b>	<b>February 2022</b>	<b>8 Months FY 2023</b>	<b>8 Months FY 2022</b>
3116-02-DMV	FALLEN LAW ENFORCEMENT- AR SHERIFF'S ASSN	\$800.00	\$543.75	\$5,426.81	\$4,739.20
<b>Total SLS0000</b>		\$800.00	\$543.75	\$5,426.81	\$4,739.20
<b>SMF0000</b>		<b>February 2023</b>	<b>February 2022</b>	<b>8 Months FY 2023</b>	<b>8 Months FY 2022</b>
3099-02-DMV	MILITARY FUNERAL HON- MILITARY FUNERAL FUND	\$3,862.80	\$3,289.99	\$28,856.05	\$27,749.99
<b>Total SMF0000</b>		\$3,862.80	\$3,289.99	\$28,856.05	\$27,749.99

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<b>SMI0000</b>		<b>February 2023</b>	<b>February 2022</b>	<b>8 Months FY 2023</b>	<b>8 Months FY 2022</b>
3010-01-SLS	USABLE MARIJUANA SALES TAX	\$1,251,798.33	\$1,060,371.63	\$8,605,004.88	\$9,642,666.65
3012-01-SLS	MEDICAL MARIJUANA PRIVILEGE	\$1,286,384.79	\$1,161,009.55	\$9,214,550.65	\$10,721,890.86
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	\$1,650.00	\$1,825.00	\$18,950.00	\$37,160.00
3906-03-MMJ	MED MARIJUANA - CULTIVATOR ID CARD RENEWAL	\$0.00	\$0.00	\$1,325.00	\$29,025.00
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	\$1,400.00	\$1,475.00	\$23,395.00	\$26,425.00
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	\$10,700.00
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	\$0.00	\$0.00	\$2,150.00	\$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	\$35,400.00	\$7,825.00	\$222,950.00	\$141,090.00
<b>Total SMI0000</b>		<b>\$2,576,633.12</b>	<b>\$2,232,506.18</b>	<b>\$18,128,475.53</b>	<b>\$22,315,432.51</b>

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<b>SMP0100</b>		<b>February 2023</b>	<b>February 2022</b>	<b>8 Months FY 2023</b>	<b>8 Months FY 2022</b>
3103-02-DMV	DEPT AR STATE POLICE- IN TRANSIT TAG	\$0.00	\$0.00	\$3.00	\$3.00
3104-02-DMV	DEPT AR STATE POLICE- DRIVE OUT TAG	\$110.00	\$152.00	\$1,024.00	\$868.00
3111-02-DMV	DEPT AR STATE POLICE- CDL TESTING	\$44,200.00	\$98,887.29	\$406,333.66	\$609,266.29
3118-02-DMV	DEPT AR STATE POLICE- INSURANCE TVR FEE	\$134,712.00	\$486.53	\$1,158,093.00	\$932,172.53
3164-02-DMV	DEPT AR STATE POLICE- DRIVERS LICENSE	\$97,080.44	\$101,595.77	\$994,637.57	\$933,143.15
3165-02-DMV	DEPT AR STATE POLICE- VIN INSPECTION	\$6,058.88	\$5,103.79	\$63,722.19	\$57,144.65
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	\$115,655.73	\$125,074.84	\$1,078,671.65	\$1,362,530.63
3194-02-DMV	ASP REINSTATEMENT DL DWI SUSPENSION	\$29,931.83	\$33,052.91	\$296,114.65	\$326,828.80
3195-02-DMV	ASP DUPLICATE LICENSE OR PERMIT	\$74,086.97	\$73,984.04	\$746,430.15	\$720,668.45
3196-02-DMV	ASP REINSTATE SUSP DL VIOL/OFFENSE	\$155,779.71	\$146,205.38	\$1,298,146.91	\$1,441,054.45
3197-02-DMV	ASP REINSTATE SUSP/REVOKED/CANCEL	\$28,591.00	\$24,207.86	\$236,127.95	\$228,327.22
<b>Total SMP0100</b>		<b>\$686,206.56</b>	<b>\$608,750.41</b>	<b>\$6,279,304.73</b>	<b>\$6,681,743.90</b>
<b>SMP8800</b>		<b>February 2023</b>	<b>February 2022</b>	<b>8 Months FY 2023</b>	<b>8 Months FY 2022</b>
3107-02-DMV	ASP VEHICLES- NCL TESTING	\$0.00	\$0.00	\$10.00	\$0.00
<b>Total SMP8800</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10.00</b>	<b>\$0.00</b>
<b>SPC0101</b>		<b>February 2023</b>	<b>February 2022</b>	<b>8 Months FY 2023</b>	<b>8 Months FY 2022</b>
2000-01-PBP	BRUCellosIS/PSEUDORABIES INBND	\$865.11	\$432.00	-\$6,724.89	\$434.00
3200-01-PBP	BRUCellosIS - DISEASE CONTROL	\$54,314.19	\$44,046.00	\$379,959.55	\$436,892.99
<b>Total SPC0101</b>		<b>\$55,179.30</b>	<b>\$44,478.00</b>	<b>\$373,234.66</b>	<b>\$437,326.99</b>

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<b>SRP0100</b>		<b>February 2023</b>	<b>February 2022</b>	<b>8 Months FY 2023</b>	<b>8 Months FY 2022</b>
3200-01-PRI	RICE PROMOTION	\$510,391.17	\$508,792.12	\$3,107,229.06	\$3,933,080.51
<b>Total SRP0100</b>		\$510,391.17	\$508,792.12	\$3,107,229.06	\$3,933,080.51
<b>SSA0000</b>		<b>February 2023</b>	<b>February 2022</b>	<b>8 Months FY 2023</b>	<b>8 Months FY 2022</b>
3629-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COURT APPOINTED SPECIAL ADVOCATES (CASA)	\$400.00	\$550.00	\$4,075.00	\$3,889.50
<b>Total SSA0000</b>		\$400.00	\$550.00	\$4,075.00	\$3,889.50
<b>SST0101</b>		<b>February 2023</b>	<b>February 2022</b>	<b>8 Months FY 2023</b>	<b>8 Months FY 2022</b>
3201-01-PBP	PSEUDORABIES - SWINE TESTING	\$1.00	\$0.00	\$1,349.94	\$11.00
<b>Total SST0101</b>		\$1.00	\$0.00	\$1,349.94	\$11.00
<b>SSV0100</b>		<b>February 2023</b>	<b>February 2022</b>	<b>8 Months FY 2023</b>	<b>8 Months FY 2022</b>
3057-03-ABC	ABC FUND- BRAND LABEL REGISTRATION	\$11,415.00	\$6,645.00	\$217,350.00	\$210,870.00
<b>Total SSV0100</b>		\$11,415.00	\$6,645.00	\$217,350.00	\$210,870.00
<b>STC0100</b>		<b>February 2023</b>	<b>February 2022</b>	<b>8 Months FY 2023</b>	<b>8 Months FY 2022</b>
3200-01-TEL	TELECOMMUNICATIONS EQUIP FUND	\$37,179.60	\$34,098.93	\$261,295.61	\$296,185.26
<b>Total STC0100</b>		\$37,179.60	\$34,098.93	\$261,295.61	\$296,185.26
<b>STR0100</b>		<b>February 2023</b>	<b>February 2022</b>	<b>8 Months FY 2023</b>	<b>8 Months FY 2022</b>
3202-03-TOB	AR TOBACCO CONTROL PERMITS	\$10,905.00	\$8,900.00	\$132,040.00	\$144,405.00
<b>Total STR0100</b>		\$10,905.00	\$8,900.00	\$132,040.00	\$144,405.00

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<b>SWG0000</b>		<b>February 2023</b>	<b>February 2022</b>	<b>8 Months FY 2023</b>	<b>8 Months FY 2022</b>
3251-03-ABC	GENERAL REV ALLOT- ABC GROCERY WINE PERMIT	\$6,000.00	\$5,150.00	\$47,400.00	\$295,800.00
<b>Total SWG0000</b>		\$6,000.00	\$5,150.00	\$47,400.00	\$295,800.00
<b>SWP0100</b>		<b>February 2023</b>	<b>February 2022</b>	<b>8 Months FY 2023</b>	<b>8 Months FY 2022</b>
3200-01-PWT	WHEAT PROMOTION	\$1,475.30	\$161.40	\$94,972.69	\$84,380.54
<b>Total SWP0100</b>		\$1,475.30	\$161.40	\$94,972.69	\$84,380.54
<b>SWT0000</b>		<b>February 2023</b>	<b>February 2022</b>	<b>8 Months FY 2023</b>	<b>8 Months FY 2022</b>
3192-02-DMV	IN GOD WE TRUST LIC- IN GOD WE TRUST	\$10,201.51	\$7,852.55	\$76,762.88	\$73,288.09
<b>Total SWT0000</b>		\$10,201.51	\$7,852.55	\$76,762.88	\$73,288.09
<b>TAJ0300</b>		<b>February 2023</b>	<b>February 2022</b>	<b>8 Months FY 2023</b>	<b>8 Months FY 2022</b>
3202-01-RET	ADMINISTRATIVE JUSTICE PROGRAM	\$0.00	\$1,653,435.04	\$0.00	\$14,529,553.65
<b>Total TAJ0300</b>		\$0.00	\$1,653,435.04	\$0.00	\$14,529,553.65
<b>TAX0000</b>		<b>February 2023</b>	<b>February 2022</b>	<b>8 Months FY 2023</b>	<b>8 Months FY 2022</b>
3302-03-ADV	AD VALOREM TAX- AD VALOREM	\$0.00	\$0.00	\$62,258.00	\$0.00
3905-03-ADV	DFA REVENUE DIV OPER OVERAGE- AD VALOREM	\$49,694.81	\$54,403.23	\$6,995,041.56	\$7,935,156.50
<b>Total TAX0000</b>		\$49,694.81	\$54,403.23	\$7,057,299.56	\$7,935,156.50
<b>TBC0000</b>		<b>February 2023</b>	<b>February 2022</b>	<b>8 Months FY 2023</b>	<b>8 Months FY 2022</b>
5001-01-MFT	MFT REFUNDS - CITY BUS/AGRI	\$3,178.07	\$6,421.45	\$14,760.21	\$29,956.66
<b>Total TBC0000</b>		\$3,178.07	\$6,421.45	\$14,760.21	\$29,956.66



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<b>TCI0101</b>		<b>February 2023</b>	<b>February 2022</b>	<b>8 Months FY 2023</b>	<b>8 Months FY 2022</b>
3400-01-CST	CONSTRUCTION - CRAFT TRAINING	\$96,761.09	\$57,172.39	\$516,532.29	\$553,542.80
<b>Total TCI0101</b>		\$96,761.09	\$57,172.39	\$516,532.29	\$553,542.80
<b>TCU0000</b>		<b>February 2023</b>	<b>February 2022</b>	<b>8 Months FY 2023</b>	<b>8 Months FY 2022</b>
3200-01-CIP	UAMS NATL CANCER INSTITUTE DESIGNATION	\$139,625.63	\$137,695.49	\$1,023,411.16	\$1,166,024.67
<b>Total TCU0000</b>		\$139,625.63	\$137,695.49	\$1,023,411.16	\$1,166,024.67
<b>TDT9200</b>		<b>February 2023</b>	<b>February 2022</b>	<b>8 Months FY 2023</b>	<b>8 Months FY 2022</b>
3402-01-SLS	TOURISM DEV TRST ADJUS	\$1,461,010.28	\$1,237,484.42	\$15,091,077.64	\$14,950,342.42
<b>Total TDT9200</b>		\$1,461,010.28	\$1,237,484.42	\$15,091,077.64	\$14,950,342.42
<b>TGI00WH</b>		<b>February 2023</b>	<b>February 2022</b>	<b>8 Months FY 2023</b>	<b>8 Months FY 2022</b>
5000-01-WTH	WITHHOLDING REFUND EXPENSE	\$935,703.43	\$2,264,043.20	\$1,993,254.16	\$3,107,209.02
<b>Total TGI00WH</b>		\$935,703.43	\$2,264,043.20	\$1,993,254.16	\$3,107,209.02
<b>TGP0010</b>		<b>February 2023</b>	<b>February 2022</b>	<b>8 Months FY 2023</b>	<b>8 Months FY 2022</b>
3402-01-RET	NATURAL/CULTURAL HISTORY PRESERVATION	\$299,940.97	\$367,430.01	\$2,936,527.40	\$3,808,298.16
<b>Total TGP0010</b>		\$299,940.97	\$367,430.01	\$2,936,527.40	\$3,808,298.16
<b>TGT0000</b>		<b>February 2023</b>	<b>February 2022</b>	<b>8 Months FY 2023</b>	<b>8 Months FY 2022</b>
3400-01-RET	NATURAL/CULTURAL RESTORATION GRANT	\$2,399,527.79	\$2,939,440.07	\$23,492,219.37	\$30,466,385.73
<b>Total TGT0000</b>		\$2,399,527.79	\$2,939,440.07	\$23,492,219.37	\$30,466,385.73

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<b>TMP0000</b>		<b>February 2023</b>	<b>February 2022</b>	<b>8 Months FY 2023</b>	<b>8 Months FY 2022</b>
3400-01-SDK	SOFT DRINK TAX	\$3,029,389.68	\$2,368,265.73	\$25,549,854.73	\$27,066,229.83
<b>Total TMP0000</b>		\$3,029,389.68	\$2,368,265.73	\$25,549,854.73	\$27,066,229.83
<b>TMR0000</b>		<b>February 2023</b>	<b>February 2022</b>	<b>8 Months FY 2023</b>	<b>8 Months FY 2022</b>
3003-02-DMV	STATE POLICE RETIREMENT- TITLE FEE	\$131,598.51	\$141,385.35	\$287,778.95	\$392,873.30
3008-02-DMV	STATE POLICE RETIREMENT FUND - TITLE APPLICATION FEE	\$1,255.67	\$1,291.80	\$12,047.41	\$11,300.64
<b>Total TMR0000</b>		\$132,854.18	\$142,677.15	\$299,826.36	\$404,173.94
<b>TOD0000</b>		<b>February 2023</b>	<b>February 2022</b>	<b>8 Months FY 2023</b>	<b>8 Months FY 2022</b>
3305-02-DMV	ORGAN DONOR AWARENESS- ORGAN DONOR	\$1,177.77	\$1,150.02	\$13,097.25	\$13,182.74
<b>Total TOD0000</b>		\$1,177.77	\$1,150.02	\$13,097.25	\$13,182.74
<b>TPE0000</b>		<b>February 2023</b>	<b>February 2022</b>	<b>8 Months FY 2023</b>	<b>8 Months FY 2022</b>
3200-01-WST	WASTE TIRE - ADEQ	\$0.00	\$0.00	\$0.00	\$0.00
3207-01-WST	ADEQ RIM REMOVAL FEE	\$42,685.23	\$36,044.23	\$392,020.84	\$389,035.93
3208-01-WST	ADEQ USED TIRE IMPORT FEE	\$68.96	\$45.89	\$456.05	\$601.13
3209-01-WST	ADEQ COMMERCIAL GENERATOR FEE	\$478.83	\$686.11	\$4,114.69	\$4,481.62
<b>Total TPE0000</b>		\$43,233.02	\$36,776.23	\$396,591.58	\$394,118.68
<b>TPF0100</b>		<b>February 2023</b>	<b>February 2022</b>	<b>8 Months FY 2023</b>	<b>8 Months FY 2022</b>
3401-01-SLS	PUBLIC TRANS TRST ADJS	\$115,880.53	\$453,572.07	\$3,359,558.70	\$3,603,537.51
<b>Total TPF0100</b>		\$115,880.53	\$453,572.07	\$3,359,558.70	\$3,603,537.51

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<b>TPM0000</b>		<b>February 2023</b>	<b>February 2022</b>	<b>8 Months FY 2023</b>	<b>8 Months FY 2022</b>
3011-01-SLS	PREPAID WIRELESS PUBLIC SAFETY CHARGE	\$1,646,939.75	\$1,797,228.98	\$12,058,198.35	\$15,371,681.78
<b>Total TPM0000</b>		\$1,646,939.75	\$1,797,228.98	\$12,058,198.35	\$15,371,681.78
<b>TPR0100</b>		<b>February 2023</b>	<b>February 2022</b>	<b>8 Months FY 2023</b>	<b>8 Months FY 2022</b>
3171-02-SLS	PROPERTY TAX RELIEF- SALES & USE TAX	\$3,204,405.36	\$2,870,114.26	\$27,539,206.39	\$26,516,604.98
3204-01-DYD	PTR DYED DIESEL 87/07	\$50,232.59	\$49,045.04	\$636,253.63	\$650,887.63
3205-01-SLS	PTR ACT 1492/99	\$25,568,120.68	\$22,027,951.88	\$192,889,359.03	\$200,697,528.34
<b>Total TPR0100</b>		\$28,822,758.63	\$24,947,111.18	\$221,064,819.05	\$227,865,020.95
<b>TPT0000</b>		<b>February 2023</b>	<b>February 2022</b>	<b>8 Months FY 2023</b>	<b>8 Months FY 2022</b>
3400-01-MFT	PETROLEUM ENVIRONMENTAL FEE	\$520,976.56	\$553,484.57	\$4,680,066.79	\$5,373,447.04
<b>Total TPT0000</b>		\$520,976.56	\$553,484.57	\$4,680,066.79	\$5,373,447.04
<b>TRS0000</b>		<b>February 2023</b>	<b>February 2022</b>	<b>8 Months FY 2023</b>	<b>8 Months FY 2022</b>
3180-02-DMV	ANIMAL SHELTERS- ANIMAL RESCUE AND SHELTER	\$500.00	\$275.00	\$3,662.44	\$3,150.00
<b>Total TRS0000</b>		\$500.00	\$275.00	\$3,662.44	\$3,150.00
<b>TSU0000</b>		<b>February 2023</b>	<b>February 2022</b>	<b>8 Months FY 2023</b>	<b>8 Months FY 2022</b>
3303-02-SLS	LOCAL TRUST- SALES & USE TAX	\$1,697,542.30	\$1,655,118.38	\$14,947,713.95	\$15,405,083.25
3400-01-SLS	LOCAL SALES/USE-TRUST	\$150,927,931.02	\$135,495,902.15	\$1,092,135,378.57	\$1,185,846,286.13
3400-01-VEN	VENDING - ID PENDING	\$110.48	\$106.42	\$50,775.04	\$41,307.37
<b>Total TSU0000</b>		\$152,625,583.80	\$137,151,126.95	\$1,107,133,867.56	\$1,201,292,676.75

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<b>TTG0100</b>		<b>February 2023</b>	<b>February 2022</b>	<b>8 Months FY 2023</b>	<b>8 Months FY 2022</b>
3201-01-WST	WASTE TIRE - GRANT FUND	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>TTG0100</b>	\$0.00	\$0.00	\$0.00	\$0.00
<b>TTG0300</b>		<b>February 2023</b>	<b>February 2022</b>	<b>8 Months FY 2023</b>	<b>8 Months FY 2022</b>
3202-01-WST	WASTE TIRE - SOLID WASTE DIST	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>TTG0300</b>	\$0.00	\$0.00	\$0.00	\$0.00
<b>TUT0000</b>		<b>February 2023</b>	<b>February 2022</b>	<b>8 Months FY 2023</b>	<b>8 Months FY 2022</b>
2000-01-WST	WASTE TIRE INBOUND	-\$25,833.06	\$3,272.92	-\$69,459.34	\$10,730.36
3203-01-WST	USED TIRE RECYCLING FUND	\$2,227.24	\$40.43	\$14,293.08	\$4,432.64
3204-01-WST	RIM REMOVAL FEE	\$567,120.46	\$478,874.34	\$5,208,386.47	\$5,168,642.78
3205-01-WST	USED TIRE IMPORT FEE	\$916.11	\$609.69	\$6,058.98	\$7,987.17
3206-01-WST	COMMERCIAL GENERATOR FEE	\$6,363.33	\$9,115.36	\$54,662.14	\$59,536.59
<b>Total</b>	<b>TUT0000</b>	\$550,794.08	\$491,912.74	\$5,213,941.33	\$5,251,329.54
<b>Grand Total</b>		<b>\$932,637,621.66</b>	<b>\$859,516,700.88</b>	<b>\$7,524,317,232.06</b>	<b>\$8,129,303,462.51</b>