

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

<b>1230000</b>		<b>June 2023</b>	<b>June 2022</b>	<b>12 Months FY 2023</b>	<b>12 Months FY 2022</b>
3801-02-DMV	ADFA- VALIDATION DECAL FEE	\$417,510.90	\$422,378.90	\$4,252,267.10	\$4,165,579.90
<b>Total 1230000</b>		\$417,510.90	\$422,378.90	\$4,252,267.10	\$4,165,579.90
<b>1310200</b>		<b>June 2023</b>	<b>June 2022</b>	<b>12 Months FY 2023</b>	<b>12 Months FY 2022</b>
3804-02-DMV	STATE POLICE RETIREMENT- DUI REINSTATEMENT	\$143,727.24	\$138,959.12	\$1,630,128.59	\$1,793,446.74
<b>Total 1310200</b>		\$143,727.24	\$138,959.12	\$1,630,128.59	\$1,793,446.74
<b>7009602</b>		<b>June 2023</b>	<b>June 2022</b>	<b>12 Months FY 2023</b>	<b>12 Months FY 2022</b>
3802-02-DMV	STATE POLICE AWIN- DRIVERS LICENSE	\$271,210.34	\$274,715.19	\$3,050,584.91	\$2,932,069.07
3803-02-DMV	STATE POLICE DEBT- CDL TESTING	\$60,153.07	\$67,864.43	\$759,060.11	\$707,201.60
<b>Total 7009602</b>		\$331,363.41	\$342,579.62	\$3,809,645.02	\$3,639,270.67
<b>7009625</b>		<b>June 2023</b>	<b>June 2022</b>	<b>12 Months FY 2023</b>	<b>12 Months FY 2022</b>
3805-02-DMV	ASP VEHICLES - NCL TESTING	\$73,517.76	\$72,775.78	\$781,106.78	\$778,294.57
<b>Total 7009625</b>		\$73,517.76	\$72,775.78	\$781,106.78	\$778,294.57

**Department of Finance and Administration**  
**Revenue Division**  
**Little Rock, Arkansas**  
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AGA0000		June 2023	June 2022	12 Months FY 2023	12 Months FY 2022
2000-01	MULTIPLE TAX INBOUND	-\$17,992.61	\$1,433.06	\$1,380,949.73	-\$17,986.13
2000-01-BER	BEER INBOUND	-\$1,263.86	-\$3,114.60	\$8,075.51	\$608.99
2000-01-BRN	BRINE SEVERANCE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2000-01-CIG	CIGARETTE INBOUND	\$0.00	\$0.00	\$4,154.12	-\$780.75
2000-01-DYD	DYED DIESEL INBOUND	-\$1,306.62	\$9,011.88	\$4,367.51	-\$5,477.26
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	-\$27.95	\$0.00	\$13.44	-\$115.82
2000-01-OIL	OIL SEVERANCE INBOUND	-\$0.06	\$0.91	-\$369,951.77	-\$369,985.98
2000-01-OTP	TOBACCO INBOUND	-\$474.99	\$30.38	\$1,881.37	\$431.10
2000-01-SEV	OTHER SEVERANCE INBOUND	\$5,147.65	-\$2,107.50	-\$5,045.09	\$2,484.76
2000-01-SLS	GROSS RECEIPTS - IN	\$4,968,650.16	\$1,839,559.88	\$1,501,426.83	\$1,039,181.69
2000-01-VEN	VENDING INBOUND	\$37.20	\$343.59	\$734.86	\$343.59
2000-01-WIN	WINE INBOUND	-\$640.14	\$966.74	-\$1,159.88	-\$1,099.46
3000-00	MISCELLANEOUS TAX/FEEES	\$62,767.54	\$0.00	\$391,690.26	\$11,726.50
3000-01-BER	BEER TAX	\$1,186,048.53	\$977,930.11	\$12,113,578.48	\$12,349,444.70
3000-01-BIN	BINGO TAX	\$8,355.60	\$9,683.98	\$138,556.95	\$147,912.51
3000-01-BRN	BRINE SEVERANCE TAX 3/4	\$27,831.27	\$29,692.90	\$318,658.74	\$355,545.79
3000-01-BRR	BINGO/RAFFLE LICENSES	\$16,705.00	\$9,085.00	\$44,879.49	\$41,115.00
3000-01-CGS	CASINO GAMING TAX	\$9,954,038.00	\$8,515,001.00	\$98,475,051.00	\$83,227,390.00
3000-01-CIG	CIGARETTE TAX	\$11,513,121.23	\$12,493,711.22	\$132,928,617.85	\$142,726,119.57
3000-01-CIP	CIGARETTE PAPER TAX	\$71,270.75	\$73,438.45	\$859,355.53	\$876,025.09
3000-01-CWW	CAR WASH FEES	\$114,031.25	\$62,603.02	\$976,512.16	\$937,972.89
3000-01-DYD	DYED DIESEL 87/07	\$1,063,272.72	\$721,524.72	\$9,012,616.11	\$8,265,965.59
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	\$933.83	\$0.00

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AGA0000		June 2023	June 2022	12 Months FY 2023	12 Months FY 2022
3000-01-FSG	PAID FANTASY SPORTS GAMES TAX 19-6-201	\$0.00	\$0.02	\$487,603.84	\$234,031.63
3000-01-IIT	INCOME - INDIVIDUAL ACTUAL	\$12,131,528.36	\$16,494,589.46	\$322,246,821.58	\$461,628,474.33
3000-01-LIQ	LIQUOR - HIGH SPIRITUOUS	\$940,880.20	\$1,018,691.00	\$11,431,092.83	\$11,875,113.42
3000-01-OIL	OIL SEVERANCE TAX 3/4	\$908,064.17	\$1,297,274.61	\$11,534,957.08	\$12,022,781.17
3000-01-OTP	TOBACCO TAX	\$6,283,743.92	\$6,114,404.91	\$71,971,228.17	\$71,913,995.68
3000-01-PET	PASS-THROUGH ENTITY INCOME	\$3,183,973.05	\$67,478.08	\$59,065,672.12	\$878,489.77
3000-01-RET	REAL ESTATE STAMPS	\$0.00	\$0.00	\$2,607,788.32	\$2,607,788.32
3000-01-SEV	OTHER SEVERANCE TAX 3/4	\$29,682.85	\$32,085.81	\$366,671.14	\$372,410.96
3000-01-SLS	GROSS RECEIPTS	\$270,821,807.80	\$250,548,467.62	\$3,025,242,542.92	\$2,777,994,892.20
3000-01-VEN	VENDING - STATE APPORTIONMENT	\$334,638.72	\$368,165.40	\$672,497.49	\$535,264.65
3000-01-WIN	WINE - SMALL FARM WINERY	\$10,349.02	\$11,759.16	\$121,529.27	\$138,600.29
3000-01-WTH	WITHHOLDING GENERAL REVENUE	\$222,331,438.73	\$218,134,233.96	\$2,903,908,003.87	\$2,994,167,051.10
3001-01-BER	BEER ENFORCEMENT	\$37,742.45	\$31,658.06	\$401,217.96	\$410,729.99
3001-01-CGS	CASINO UNCLAIMED OR WITHHELD WINNINGS	\$0.00	\$0.00	\$101,564.00	\$59,925.00
3001-01-EGS	ELECTRONIC GAMES - HORSE	\$0.00	\$0.00	\$0.00	\$0.00
3001-01-IIT	INDIVIUAL EST. INC.	\$44,070,328.17	\$96,184,824.24	\$329,221,788.44	\$450,940,429.87
3001-01-LIQ	LIQUOR ENFORCEMENT	\$36,050.05	\$37,908.00	\$437,355.79	\$441,756.82
3001-01-NGS	NATURAL GAS SEVERANCE GENERAL	\$0.00	\$0.00	\$675,000.00	\$675,000.00
3001-01-PET	PASS-THROUGH ENTITY INCOME ESTIMATE	\$30,751,984.06	\$6,797,271.94	\$154,998,968.21	\$11,553,510.12
3001-01-SLS	1% RETAIL BEER TAX	\$504,055.97	\$469,445.80	\$5,237,429.33	\$4,996,444.04
3001-01-WIN	WINE ENF - DISTRIBUTOR	\$6,602.00	\$5,134.00	\$81,304.68	\$84,328.04
3002-01-BER	MALT LIQUOR TAX	\$12,899.66	\$13,057.02	\$103,296.01	\$112,682.10
3002-01-IIT	INDIVIDUAL EXT. INC.	\$198,902.06	\$1,043,193.62	\$99,909,325.66	\$252,324,602.17
3002-01-LIQ	LIGHT - PREMIX/LIGHT	\$91,777.36	\$77,718.00	\$1,103,853.60	\$954,143.66
3002-01-PET	PASS-THROUGH ENTITY INCOME EXTENSION	\$739,057.72	\$0.00	\$46,653,742.66	\$32,520.00
3002-01-SLS	SHORT TERM RENTAL	\$549,588.38	\$366,413.51	\$4,611,177.85	\$4,863,037.35
3002-01-WIN	WINE ENF - SMALL FARM WINERY	\$279.44	\$313.00	\$3,273.26	\$3,702.45

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AGA0000		June 2023	June 2022	12 Months FY 2023	12 Months FY 2022
3003-01-BER	HARD CIDER TAX § 3-7-104(6)	-\$24,612.59	\$4,872.00	\$15,008.68	\$51,388.04
3003-01-SLS	RESIDENTIAL MOVING	\$99,138.00	\$102,355.00	\$1,041,785.00	\$1,115,354.68
3003-01-WIN	LIGHT WINE ENF	\$590.00	\$468.00	\$6,261.14	\$7,155.96
3004-01-SLS	RENTAL VEHICLE	\$1,259,398.17	\$741,305.19	\$8,481,160.43	\$7,353,319.98
3004-01-WIN	WINE - DISTRIBUTOR	\$272,648.41	\$177,336.41	\$3,211,828.88	\$3,326,826.90
3005-01-SLS	LONG TERM RENTAL VEHICLE	\$0.00	\$0.00	\$0.00	\$0.00
3005-01-WIN	LIGHT WINE	\$6,563.00	\$5,401.00	\$67,720.61	\$76,342.59
3006-01-SLS	WHOLESALE VENDING	\$10,704.71	\$13,093.41	\$133,380.31	\$133,941.66
3007-01-SLS	MIXED DRINK	\$1,901,212.41	\$1,744,688.35	\$20,458,775.12	\$17,934,771.04
3008-01-SLS	LIQUOR EXCISE	\$1,541,121.15	\$1,378,290.48	\$16,576,232.40	\$15,934,870.25
3215-03-ABC	ABC BEER PERMIT APPLICATION	\$665,385.00	\$736,075.00	\$1,237,625.00	\$1,648,437.50
3216-03-ABC	ABC LIQUOR PERMIT APPLICATION	\$1,468,800.00	\$1,602,950.00	\$3,061,892.50	\$3,720,405.00
3217-03-ABC	ABC WINE PERMIT APPLICATION	\$233,967.50	\$247,675.00	\$435,647.50	\$546,775.00
3218-03-ABC	ABC HARD CIDER PERMIT APPLICATION	\$0.00	\$0.00	\$1,250.00	\$1,650.00
3225-02-SLS	GENERAL REV ALLOT- SALES & USE TAX	\$37,064,899.69	\$34,516,139.20	\$391,831,871.77	\$375,660,891.59
3235-03-RAC	GENERAL REV ALLOT- REGULAR DOGS	\$59,874.78	\$42,168.04	\$304,613.09	\$500,198.86
3236-03-RAC	GENERAL REV ALLOT- REGULAR HORSES	\$34,291.44	\$49,658.62	\$1,104,859.87	\$1,152,696.62
3237-03-ABC	GENERAL REV ALLOT- ABC FINES	\$36,700.00	\$30,400.00	\$355,250.00	\$374,410.00
3239-03-TOB	GENERAL REV ALLOT- AR TOBACCO CONTROL FINES	\$19,006.00	\$24,700.00	\$288,324.68	\$340,471.58
3241-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$15,168.25	\$12,709.28	\$140,437.27	\$136,210.11
3244-03-RAC	GENERAL REV ALLOT- EGS LICENSE	\$0.00	\$0.00	\$0.00	\$0.00
3246-02-DMV	GENERAL REV ALLOT- TEMPORARY TAG	\$46,677.19	\$46,065.20	\$517,253.36	\$507,017.35
3248-03-ABC	GENERAL REV ALLOT- ABC PERMIT APPLICATION FEE	\$0.00	\$0.00	\$0.00	\$8,354.90
3249-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$390.00	\$517.80	\$4,790.40	\$5,106.00
3250-03-ABC	GENERAL REV ALLOT- ABC LAYOUT CENTER PERMIT	\$200.00	\$200.00	\$200.00	\$200.00

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<b>AGA0000</b>		<b>June 2023</b>	<b>June 2022</b>	<b>12 Months FY 2023</b>	<b>12 Months FY 2022</b>
3800-01-WTH	WITHHOLDING REFUND FUNDING	-\$98,404.21	-\$423,282.04	-\$5,795,182.37	-\$6,114,586.82
3944-03-CGS	CASINO - LICENSE	\$0.00	\$0.00	\$0.00	\$250,000.00
3950-03-CGS	CASINO - INTERACTIVE GAMING LICENSE	\$0.00	\$0.00	\$0.00	\$7,000.00
<b>Total AGA0000</b>		<b>\$667,558,663.71</b>	<b>\$664,906,667.90</b>	<b>\$7,754,462,588.75</b>	<b>\$7,736,087,736.29</b>
<b>ARH0000</b>		<b>June 2023</b>	<b>June 2022</b>	<b>12 Months FY 2023</b>	<b>12 Months FY 2022</b>
2000-01-FRN	FRANCHISE TAX INBOUND	\$0.00	\$0.00	\$0.00	-\$595.67
3000-01-CIT	CORPORATION INCOME	\$3,288,521.33	\$1,194,681.44	\$71,432,572.31	\$47,993,055.73
3001-01-CIT	CORPORATION EST. INC.	\$116,232,349.10	\$130,553,877.78	\$613,481,326.24	\$604,821,985.67
3002-01-CIT	CORPORATION EXT. INC.	\$7,438,453.62	\$5,229,448.05	\$213,599,387.63	\$226,274,259.23
<b>Total ARH0000</b>		<b>\$126,959,324.05</b>	<b>\$136,978,007.27</b>	<b>\$898,513,286.18</b>	<b>\$879,088,704.96</b>

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ARHDSMV		June 2023	June 2022	12 Months FY 2023	12 Months FY 2022
2000	TREASURY INBOUND	\$7,911.19	\$3,648.24	\$8,842.70	\$17,830.72
2000-01-RET	REAL ESTATE STAMP INBOUND	-\$7,348.42	\$4,491.30	-\$20,260.47	\$81,195.00
2000-02-RET-ADJS	REAL ESTATE INBOUND-ADJ	\$0.00	\$0.00	\$0.00	-\$267.30
2001	AD VALOREM WATERWAY INBOUND	\$0.00	-\$0.01	-\$0.01	-\$0.01
2002	SPECIAL DOGS INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2003	EXTERNAL TVR INSURANCE FEE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2004	EXTERNAL TVR COMMERCIAL FEE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2005	IRP REGISTRATION FUNDS	\$0.00	\$0.00	\$0.00	\$0.00
2006	AD VALOREM BILLING INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2007	EXTERNAL DRIVER MONITORING FEE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
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	\$25.00	\$0.00	\$0.00	\$0.00
3610-02-DMV-ADJS	MV SPL PLATES NON-STATE- SUPPORT OUR TROOPS-ADJ	\$25.00	\$0.00	\$0.00	\$0.00
3613-02-DMV-ADJS	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3623-02-DMV-ADJS	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE-ADJ	\$25.00	\$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
3703-02-DMV-ADJS	MV SPL PLATES STATE- UALR COLLEGE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3711-02-DMV-ADJS	MV SPL PLATES NON-STATE- HENDRIX COLLEGE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3712-02-DMV-ADJS	MV SPL PLATES NON-STATE- U OF	\$0.00	\$0.00	\$0.00	\$0.00

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<b>ARHDSMV</b>	<b>June 2023</b>	<b>June 2022</b>	<b>12 Months FY 2023</b>	<b>12 Months FY 2022</b>
3713-02-DMV-ADJS				
OZARKS-ADJ				
MV SPL PLATES NON-STATE- LYON COLLEGE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3714-02-DMV-ADJS				
MV SPL PLATES NON-STATE- HARDING UNIVERSITY-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3715-02-DMV-ADJS				
MV SPL PLATES STATE- U OF A FORT SMITH-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3721-02-DMV-ADJS				
MV SPL PLATES STATE- UAMS-ADJ	\$54.04	\$0.00	\$0.00	\$0.00
3722-02-DMV-ADJS				
MV SPL PLATES NON-STATE- AR SCHOOL FOR THE DEAF-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3723-02-DMV-ADJS				
MV SPL PLATES STATE- NORTHWEST AR CC-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3726-02-DMV-ADJS				
MV SPL PLATES STATE- NATIONAL PARK COMMUNITY COLLEGE-ADJ	\$0.00	\$0.00	\$25.00	\$0.00
4001-02-DMV				
TITLE FEE TEMPORARY HOLDING SPLIT MCF HSC	-\$24,959.60	-\$27,057.44	\$0.00	\$0.00
4002-02-DMV				
TITLE FEE TEMPORARY HOLDING SPLIT MCF HSC TMR	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total ARHDSMV</b>	<b>-\$24,267.79</b>	<b>-\$18,917.91</b>	<b>-\$11,367.78</b>	<b>\$98,758.41</b>
<b>BAA0100</b>	<b>June 2023</b>	<b>June 2022</b>	<b>12 Months FY 2023</b>	<b>12 Months FY 2022</b>
2000-01-AMU				
AMUSEMENT INBOUND	\$0.00	-\$60.00	\$0.00	-\$60.00
3147-02-DMV				
PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$10,617.77	\$8,896.49	\$98,306.08	\$95,346.78
3166-02-DMV				
PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$260.00	\$345.20	\$3,193.60	\$3,404.00
3200-01-AMU				
AMUSEMENT - RURAL HEALTH	\$112,190.00	\$98,650.00	\$164,359.50	\$150,229.50
<b>Total BAA0100</b>	<b>\$123,067.77</b>	<b>\$107,831.69</b>	<b>\$265,859.18</b>	<b>\$248,920.28</b>

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<b>CCA0100</b>		<b>June 2023</b>	<b>June 2022</b>	<b>12 Months FY 2023</b>	<b>12 Months FY 2022</b>
3202-01-CIG	CIG/TOB - UAMS	\$19,000.48	\$20,618.75	\$219,376.03	\$235,544.64
3202-01-OTP	CIG/TOB - UAMS	\$13,789.92	\$13,418.17	\$157,943.50	\$157,818.00
<b>Total CCA0100</b>		<b>\$32,790.40</b>	<b>\$34,036.92</b>	<b>\$377,319.53</b>	<b>\$393,362.64</b>
<b>CCA0200</b>		<b>June 2023</b>	<b>June 2022</b>	<b>12 Months FY 2023</b>	<b>12 Months FY 2022</b>
3203-01-SLS	UAMS 4% MD FUND	\$689,070.48	\$629,719.74	\$7,264,413.20	\$6,330,121.37
<b>Total CCA0200</b>		<b>\$689,070.48</b>	<b>\$629,719.74</b>	<b>\$7,264,413.20</b>	<b>\$6,330,121.37</b>
<b>CTM0000</b>		<b>June 2023</b>	<b>June 2022</b>	<b>12 Months FY 2023</b>	<b>12 Months FY 2022</b>
3160-03-RAC	MID-SOUTH COMM COLL- SPECIAL DOGS	\$0.00	\$1,474.80	\$10,706.45	\$19,735.58
<b>Total CTM0000</b>		<b>\$0.00</b>	<b>\$1,474.80</b>	<b>\$10,706.45</b>	<b>\$19,735.58</b>
<b>DGF1841</b>		<b>June 2023</b>	<b>June 2022</b>	<b>12 Months FY 2023</b>	<b>12 Months FY 2022</b>
3208-01-SLS	DHS GRANTS FUND ADJUST	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total DGF1841</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>DHP1500</b>		<b>June 2023</b>	<b>June 2022</b>	<b>12 Months FY 2023</b>	<b>12 Months FY 2022</b>
3204-01-CIG	CIG/TOB - AGING/ADULT SERVICES	\$141,316.27	\$153,352.42	\$1,631,614.62	\$1,751,871.67
3204-01-OTP	CIG/TOB - AGING/ADULT SERVICES	\$27,579.93	\$26,836.67	\$315,887.44	\$315,636.52
<b>Total DHP1500</b>		<b>\$168,896.20</b>	<b>\$180,189.09</b>	<b>\$1,947,502.06</b>	<b>\$2,067,508.19</b>



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<b>HSC0000</b>		<b>June 2023</b>	<b>June 2022</b>	<b>12 Months FY 2023</b>	<b>12 Months FY 2022</b>
3002-02-DMV	STATE CENTRAL SERVICES- TITLE FEE	\$41,238.29	\$70,981.41	\$674,193.23	\$707,504.37
3080-02-DMV	STATE CENTRAL SVCS- MV LIEN/DUPE REGISTRATION	\$43,263.62	\$49,045.76	\$537,296.65	\$557,357.08
3201-01-SEV	COAL SEVERANCE 2/3	\$0.00	\$0.00	\$0.00	\$0.00
3204-01-RET	STATE CENTRAL SERVICES - REAL ESTATE STAMP	\$2,030,180.97	\$0.00	\$19,506,744.31	\$0.00
<b>Total HSC0000</b>		<b>\$2,114,682.88</b>	<b>\$120,027.17</b>	<b>\$20,718,234.19</b>	<b>\$1,264,861.45</b>

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<b>HSC3001</b>		<b>June 2023</b>	<b>June 2022</b>	<b>12 Months FY 2023</b>	<b>12 Months FY 2022</b>
3005-02-DMV	DFA REVENUE DIV OPER - DRIVER MONITORING FEE	\$74,845.76	\$0.00	\$952,675.24	\$786,131.17
3046-02-DMV	DFA REVENUE DIV OPER- TEMPORARY TAG	\$38,893.20	\$38,371.66	\$431,025.22	\$422,422.06
3060-02-DMV	DFA REVENUE DIV OPER- MISCELLANEOUS NON REVENUE	\$0.00	\$0.00	\$3,126.00	\$0.00
3084-02-DMV	DFA REVENUE DIV OPER- BENEFICIARY FEE	\$1,829.90	\$1,374.91	\$17,458.17	\$13,226.84
3085-02-DMV	DFA REVENUE DIV OPER- POSTAGE	\$118,472.94	\$117,308.78	\$1,221,943.75	\$1,198,317.08
3086-02-DMV	DFA REVENUE DIV OPER- SEARCH & COPY FEES	\$38,445.00	\$35,621.83	\$611,270.18	\$593,766.18
3087-02-DMV	DFA REVENUE DIV OPER- EMPLOYEE ID	\$60.00	\$70.00	\$670.00	\$485.00
3113-02-DMV	DFA REVENUE DIV OPER- DUPLICATE DRIVERS LICENSE	\$54,355.31	\$70,855.56	\$735,125.44	\$759,376.59
3144-02-DMV	DFA REVENUE DIV OPER - STATUS TVR	\$6.00	\$0.00	\$2,120.00	\$1,078.00
3148-02-DMV	DFA REVENUE DIV OPER- VISION/PHOTO/ID FEE	\$132,846.37	\$140,567.13	\$1,446,819.40	\$1,429,165.60
3154-02-DMV	DFA REVENUE DIV OPER- DUI REINSTATEMENT	\$50,055.23	\$41,940.61	\$463,443.06	\$449,493.29
3162-02-DMV	DFA REVENUE DIV OPER- VALIDATION DECAL FEE	\$278,340.58	\$281,585.96	\$2,834,844.79	\$2,777,053.15
3163-02-DMV	DFA REVENUE DIV OPER- INSURANCE REINSTATEMENT	\$20.00	\$0.00	\$257.00	\$94.78
3172-02-DMV	DFA REVENUE DIV OPER- SPECIAL REG/FLEET/DESIGN FEE	\$367,150.74	\$362,572.86	\$3,725,099.89	\$3,549,717.71
3204-01-SLS	SALES TAX PERMIT 620/93	\$37,309.00	\$40,568.00	\$428,636.39	\$458,026.64
3260-02-DMV	COMMUNICATION IMPEDIMENT DECAL	\$1.00	\$3.00	\$40.00	\$49.00
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	\$255.00	\$0.00	\$685.28	\$200.00
3995-02-DMV	INTERNAL AUDIT REFUNDS	\$57,729.48	\$92,632.11	\$461,452.96	\$476,815.52
4500	OFFICE OVER/UNDER	-\$18,125.16	-\$18,950.68	-\$27,251.20	-\$46,988.77
<b>Total HSC3001</b>		<b>\$1,232,490.35</b>	<b>\$1,204,521.73</b>	<b>\$13,409,441.57</b>	<b>\$12,968,429.84</b>

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<b>HUA0112</b>		<b>June 2023</b>	<b>June 2022</b>	<b>12 Months FY 2023</b>	<b>12 Months FY 2022</b>
3203-01-CIG	CIG/TOB - AR PROSTATE	\$5,937.68	\$6,443.33	\$68,555.06	\$73,607.60
3203-01-OTP	CIG/TOB - AR PROSTATE	\$4,596.66	\$4,472.77	\$52,647.84	\$52,605.98
<b>Total HUA0112</b>		<b>\$10,534.34</b>	<b>\$10,916.10</b>	<b>\$121,202.90</b>	<b>\$126,213.58</b>
<b>HUA0600</b>		<b>June 2023</b>	<b>June 2022</b>	<b>12 Months FY 2023</b>	<b>12 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>June 2023</b>	<b>June 2022</b>	<b>12 Months FY 2023</b>	<b>12 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>June 2023</b>	<b>June 2022</b>	<b>12 Months FY 2023</b>	<b>12 Months FY 2022</b>
3206-01-SLS	PUBLIC SCHOOL ADJUST	\$314,792.99	\$185,453.88	\$2,120,274.10	\$1,838,462.84
<b>Total JAA1006</b>		<b>\$314,792.99</b>	<b>\$185,453.88</b>	<b>\$2,120,274.10</b>	<b>\$1,838,462.84</b>
<b>MBC0000</b>		<b>June 2023</b>	<b>June 2022</b>	<b>12 Months FY 2023</b>	<b>12 Months FY 2022</b>
3201-01-CIG	CIG/TOB - BREAST CANCER CTRL	\$153,191.65	\$166,239.21	\$1,768,725.89	\$1,899,085.05
3201-01-OTP	CIG/TOB - BREAST CANCER CTRL	\$112,779.66	\$109,740.41	\$1,291,728.16	\$1,290,701.51
<b>Total MBC0000</b>		<b>\$265,971.31</b>	<b>\$275,979.62</b>	<b>\$3,060,454.05</b>	<b>\$3,189,786.56</b>
<b>MBR0100</b>		<b>June 2023</b>	<b>June 2022</b>	<b>12 Months FY 2023</b>	<b>12 Months FY 2022</b>
3200-01-CIG	CIG/TOB - BREAST CANCER RESRCH	\$42,751.20	\$46,392.30	\$493,597.86	\$529,976.46
3200-01-OTP	CIG/TOB - BREAST CANCER RESRCH	\$31,658.60	\$30,805.49	\$362,603.28	\$362,315.24
<b>Total MBR0100</b>		<b>\$74,409.80</b>	<b>\$77,197.79</b>	<b>\$856,201.14</b>	<b>\$892,291.70</b>

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<b>MBR0200</b>		<b>June 2023</b>	<b>June 2022</b>	<b>12 Months FY 2023</b>	<b>12 Months FY 2022</b>
3115-02-DMV	UAMS S KOMEN PLATE- BREAST CANCER	\$16,887.48	\$16,764.73	\$172,716.17	\$173,661.07
<b>Total MBR0200</b>		\$16,887.48	\$16,764.73	\$172,716.17	\$173,661.07
<b>MCF0000</b>		<b>June 2023</b>	<b>June 2022</b>	<b>12 Months FY 2023</b>	<b>12 Months FY 2022</b>
3001-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$20,619.16	\$35,490.75	\$337,096.63	\$353,752.24
3081-02-DMV	CONSTITUTIONAL OFFICE- MV LIEN/DUPE REGISTRATION	\$21,476.87	\$24,400.14	\$267,046.43	\$277,141.60
3083-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$0.00	\$0.00	\$0.00	\$0.00
3088-02-DMV	CONSTITUTIONAL OFFICE- DUPLICATE DRIVERS LICENSE	\$27,258.23	\$35,533.30	\$368,655.09	\$380,809.10
3202-01-SEV	COAL SEVERANCE 1/3	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MCF0000</b>		\$69,354.26	\$95,424.19	\$972,798.15	\$1,011,702.94
<b>MLC0200</b>		<b>June 2023</b>	<b>June 2022</b>	<b>12 Months FY 2023</b>	<b>12 Months FY 2022</b>
3200-01-BRN	SEV TAX 1/4 - COUNTY AID FUND	\$9,277.09	\$9,897.64	\$106,219.59	\$118,515.28
3200-01-OIL	SEV TAX 1/4 - COUNTY AID FUND	\$302,687.95	\$432,424.86	\$3,844,985.60	\$4,007,593.13
3200-01-SEV	SEV TAX 1/4 - COUNTY AID FUND	\$42,850.22	\$39,437.55	\$467,127.28	\$473,564.66
3201-01-RET	REAL ESTATE STAMP - COUNTY AID FUND	\$225,575.50	\$280,489.95	\$2,294,629.44	\$2,762,555.47
3203-01-SEV	STONE SEV - COUNTY AID FUND	\$98,867.76	\$86,226.96	\$1,034,710.77	\$1,048,288.81
<b>Total MLC0200</b>		\$679,258.52	\$848,476.96	\$7,747,672.68	\$8,410,517.35
<b>MPT0200</b>		<b>June 2023</b>	<b>June 2022</b>	<b>12 Months FY 2023</b>	<b>12 Months FY 2022</b>
3401-01-RET	PARKS/TOURISM RECREATION	\$451,151.30	\$560,979.98	\$4,914,340.50	\$5,850,189.06
<b>Total MPT0200</b>		\$451,151.30	\$560,979.98	\$4,914,340.50	\$5,850,189.06

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<b>MPW0000</b>		<b>June 2023</b>	<b>June 2022</b>	<b>12 Months FY 2023</b>	<b>12 Months FY 2022</b>
3325-03-ADV	AR PORT INTERMODAL WATERWAY	\$332,067.58	\$246,192.70	\$778,985.91	\$851,394.37
<b>Total MPW0000</b>		\$332,067.58	\$246,192.70	\$778,985.91	\$851,394.37
<b>MRN0000</b>		<b>June 2023</b>	<b>June 2022</b>	<b>12 Months FY 2023</b>	<b>12 Months FY 2022</b>
3971-03-ADV	DFA OVERAGE AR RIVER NAV - AD VALOREM	\$774,824.32	\$574,449.61	\$1,817,633.75	\$1,986,586.84
<b>Total MRN0000</b>		\$774,824.32	\$574,449.61	\$1,817,633.75	\$1,986,586.84
<b>MTA0300</b>		<b>June 2023</b>	<b>June 2022</b>	<b>12 Months FY 2023</b>	<b>12 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>June 2023</b>	<b>June 2022</b>	<b>12 Months FY 2023</b>	<b>12 Months FY 2022</b>
5000-01-SLS	SALES & USE REFUNDS	\$5,257,623.52	\$9,591,013.34	\$158,273,420.00	\$111,167,742.91
5001-01-SLS	SALES & USE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0301</b>		\$5,257,623.52	\$9,591,013.34	\$158,273,420.00	\$111,167,742.91
<b>MTA0302</b>		<b>June 2023</b>	<b>June 2022</b>	<b>12 Months FY 2023</b>	<b>12 Months FY 2022</b>
5000-01-DYD	MOTOR FUEL REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-MFT	MOTOR FUEL REFUNDS	\$113,113.89	\$58,028.18	\$7,216,159.16	\$939,119.81
<b>Total MTA0302</b>		\$113,113.89	\$58,028.18	\$7,216,159.16	\$939,119.81
<b>MTA0303</b>		<b>June 2023</b>	<b>June 2022</b>	<b>12 Months FY 2023</b>	<b>12 Months FY 2022</b>
5000-01-NGS	NATURAL GAS SEVERANCE REFUNDS	\$87.00	\$925.29	\$4,690.15	\$12,982.76
<b>Total MTA0303</b>		\$87.00	\$925.29	\$4,690.15	\$12,982.76

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<b>MTA0304</b>		<b>June 2023</b>	<b>June 2022</b>	<b>12 Months FY 2023</b>	<b>12 Months FY 2022</b>
5000-01-BER	BEER REFUNDS	\$127.57	\$346.30	\$404,343.95	\$369,800.49
5000-01-LIQ	LIQUOR REFUNDS	\$27.95	\$0.00	\$9,811.08	\$143.13
5000-01-WIN	WINE REFUNDS	\$143.60	\$0.00	\$101,860.04	\$366.71
<b>Total MTA0304</b>		<b>\$299.12</b>	<b>\$346.30</b>	<b>\$516,015.07</b>	<b>\$370,310.33</b>
<b>MTA0305</b>		<b>June 2023</b>	<b>June 2022</b>	<b>12 Months FY 2023</b>	<b>12 Months FY 2022</b>
5000-01-SDK	SOFT DRINK REFUNDS	\$121.16	\$0.00	\$82,380.38	\$1,645,113.87
<b>Total MTA0305</b>		<b>\$121.16</b>	<b>\$0.00</b>	<b>\$82,380.38</b>	<b>\$1,645,113.87</b>
<b>MTA0306</b>		<b>June 2023</b>	<b>June 2022</b>	<b>12 Months FY 2023</b>	<b>12 Months FY 2022</b>
5000-01-CIG	CIGARETTE REFUNDS	\$11.15	\$3,904.24	\$386,959.13	\$36,762.25
5000-01-CIP	CIGARETTE PAPER REFUNDS	\$0.00	\$0.00	\$5,558.33	\$1,907.00
5000-01-OTP	TOBACCO REFUNDS	\$0.00	\$200.62	\$184.00	\$9,725.73
<b>Total MTA0306</b>		<b>\$11.15</b>	<b>\$4,104.86</b>	<b>\$392,701.46</b>	<b>\$48,394.98</b>
<b>MTA0307</b>		<b>June 2023</b>	<b>June 2022</b>	<b>12 Months FY 2023</b>	<b>12 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	\$370,116.81	\$371,168.87
5000-01-SEV	SEVERANCE REFUNDS	\$7,829.88	\$0.00	\$20,560.26	\$742.93
5000-01-TIM	SEVERANCE REFUNDS	\$4,218.52	\$0.00	\$45,898.44	\$2,015.67
<b>Total MTA0307</b>		<b>\$12,048.40</b>	<b>\$0.00</b>	<b>\$436,575.51</b>	<b>\$373,927.47</b>
<b>MTA0308</b>		<b>June 2023</b>	<b>June 2022</b>	<b>12 Months FY 2023</b>	<b>12 Months FY 2022</b>
5000-01-AMU	AMUSEMENT REFUNDS	\$570.00	\$85.00	\$2,945.00	\$142.50
<b>Total MTA0308</b>		<b>\$570.00</b>	<b>\$85.00</b>	<b>\$2,945.00</b>	<b>\$142.50</b>

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<b>MTA0309</b>		<b>June 2023</b>	<b>June 2022</b>	<b>12 Months FY 2023</b>	<b>12 Months FY 2022</b>
5000-01-VEN	VENDING REFUNDS	\$1,953.00	\$50,313.00	\$2,608.60	\$69,853.00
<b>Total MTA0309</b>		\$1,953.00	\$50,313.00	\$2,608.60	\$69,853.00
<b>MTA0310</b>		<b>June 2023</b>	<b>June 2022</b>	<b>12 Months FY 2023</b>	<b>12 Months FY 2022</b>
5000-01-PBE	BEEF REFUNDS	\$0.00	\$0.00	\$1,995.00	\$0.00
<b>Total MTA0310</b>		\$0.00	\$0.00	\$1,995.00	\$0.00
<b>MTA0311</b>		<b>June 2023</b>	<b>June 2022</b>	<b>12 Months FY 2023</b>	<b>12 Months FY 2022</b>
5000-01-PBP	BRUCellosIS/PSEUDORABIES REFUNDS	\$0.00	\$0.00	\$3,215.03	\$150.56
<b>Total MTA0311</b>		\$0.00	\$0.00	\$3,215.03	\$150.56
<b>MTA0312</b>		<b>June 2023</b>	<b>June 2022</b>	<b>12 Months FY 2023</b>	<b>12 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>June 2023</b>	<b>June 2022</b>	<b>12 Months FY 2023</b>	<b>12 Months FY 2022</b>
5000-01-PCS	CORN/SORGHUM REFUNDS	\$0.00	\$6,336.15	\$7,744.42	\$16,132.76
<b>Total MTA0313</b>		\$0.00	\$6,336.15	\$7,744.42	\$16,132.76
<b>MTA0314</b>		<b>June 2023</b>	<b>June 2022</b>	<b>12 Months FY 2023</b>	<b>12 Months FY 2022</b>
5000-01-PRI	RICE REFUNDS	\$0.00	\$0.00	\$28,713.00	\$4,361.18
<b>Total MTA0314</b>		\$0.00	\$0.00	\$28,713.00	\$4,361.18

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<b>MTA0315</b>		<b>June 2023</b>	<b>June 2022</b>	<b>12 Months FY 2023</b>	<b>12 Months FY 2022</b>
5000-01-PSB	SOYBEAN REFUNDS	\$0.00	\$0.00	\$33,908.42	\$149,171.86
<b>Total MTA0315</b>		\$0.00	\$0.00	\$33,908.42	\$149,171.86
<b>MTA0316</b>		<b>June 2023</b>	<b>June 2022</b>	<b>12 Months FY 2023</b>	<b>12 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>June 2023</b>	<b>June 2022</b>	<b>12 Months FY 2023</b>	<b>12 Months FY 2022</b>
5000-01-CST	CONSTRUCTION REFUNDS	\$1,705.10	\$18,506.75	\$23,666.17	\$27,190.42
<b>Total MTA0317</b>		\$1,705.10	\$18,506.75	\$23,666.17	\$27,190.42
<b>MTA0318</b>		<b>June 2023</b>	<b>June 2022</b>	<b>12 Months FY 2023</b>	<b>12 Months FY 2022</b>
5000-01-TEL	TELECOMMUNICATION REFUNDS	\$0.00	\$1,627.80	\$77.84	\$2,960.67
<b>Total MTA0318</b>		\$0.00	\$1,627.80	\$77.84	\$2,960.67
<b>MTA0319</b>		<b>June 2023</b>	<b>June 2022</b>	<b>12 Months FY 2023</b>	<b>12 Months FY 2022</b>
5000-01-WST	WASTE TIRE REFUNDS	\$3,214.51	\$3,532.66	\$87,963.93	\$44,586.30
<b>Total MTA0319</b>		\$3,214.51	\$3,532.66	\$87,963.93	\$44,586.30
<b>MTA0320</b>		<b>June 2023</b>	<b>June 2022</b>	<b>12 Months FY 2023</b>	<b>12 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>June 2023</b>	<b>June 2022</b>	<b>12 Months FY 2023</b>	<b>12 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	\$1,040.51	\$175.00
<b>Total MTA0321</b>		\$0.00	\$0.00	\$1,040.51	\$175.00
<b>MTA0322</b>		<b>June 2023</b>	<b>June 2022</b>	<b>12 Months FY 2023</b>	<b>12 Months FY 2022</b>
5000-01-RET	REAL ESTATE STAMP REFUNDS	\$31,371.82	\$27,700.20	\$378,963.08	\$251,562.80
<b>Total MTA0322</b>		\$31,371.82	\$27,700.20	\$378,963.08	\$251,562.80
<b>MTA0323</b>		<b>June 2023</b>	<b>June 2022</b>	<b>12 Months FY 2023</b>	<b>12 Months FY 2022</b>
5000-01-FSG	FSG REFUNDS	\$0.00	\$0.00	\$769.42	\$0.00
<b>Total MTA0323</b>		\$0.00	\$0.00	\$769.42	\$0.00
<b>MTA0324</b>		<b>June 2023</b>	<b>June 2022</b>	<b>12 Months FY 2023</b>	<b>12 Months FY 2022</b>
5000-01-CGS	CASINO GAMING REFUND	\$0.00	\$0.00	\$12,581.00	\$0.00
<b>Total MTA0324</b>		\$0.00	\$0.00	\$12,581.00	\$0.00
<b>MTA0325</b>		<b>June 2023</b>	<b>June 2022</b>	<b>12 Months FY 2023</b>	<b>12 Months FY 2022</b>
5000-01-CWW	CAR WASH REFUNDS	\$0.00	\$1,517.97	\$1,144.30	\$1,555.11
<b>Total MTA0325</b>		\$0.00	\$1,517.97	\$1,144.30	\$1,555.11
<b>MTA0326</b>		<b>June 2023</b>	<b>June 2022</b>	<b>12 Months FY 2023</b>	<b>12 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>June 2023</b>	<b>June 2022</b>	<b>12 Months FY 2023</b>	<b>12 Months FY 2022</b>
5001-02	DRIVER SERVICES REFUNDS	\$10,975.42	\$19,815.73	\$154,965.76	\$176,181.02
5051-02	DRIVER SERVICES UNAPPLIED CREDIT	\$1,693.85	\$1,180.93	\$15,482.05	\$15,064.89
<b>Total</b>	<b>MTA03DS</b>	\$12,669.27	\$20,996.66	\$170,447.81	\$191,245.91
<b>MTA03MV</b>		<b>June 2023</b>	<b>June 2022</b>	<b>12 Months FY 2023</b>	<b>12 Months FY 2022</b>
5002-02	MOTOR VEHICLE REFUNDS	\$265,241.31	\$504,838.12	\$3,759,841.37	\$3,750,609.79
5052-02	MOTOR VEHICLE UNAPPLIED CREDIT	\$143,126.81	-\$29,480.96	\$889,494.19	\$1,195,093.00
<b>Total</b>	<b>MTA03MV</b>	\$408,368.12	\$475,357.16	\$4,649,335.56	\$4,945,702.79

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<b>NMV0000</b>		<b>June 2023</b>	<b>June 2022</b>	<b>12 Months FY 2023</b>	<b>12 Months FY 2022</b>
3612-02-DMV	MV SPL PLATES STATE- MARTIN LUTHER KING	\$11,217.68	\$11,102.20	\$107,077.46	\$107,832.54
3701-02-DMV	MV SPL PLATES STATE- U OF A COLLEGE	\$125,797.37	\$114,524.37	\$1,240,250.50	\$1,122,052.31
3702-02-DMV	MV SPL PLATES STATE- ASU COLLEGE	\$13,795.29	\$14,175.00	\$139,169.38	\$138,411.88
3703-02-DMV	MV SPL PLATES STATE- UALR COLLEGE	\$1,675.00	\$1,436.26	\$14,325.00	\$14,750.00
3704-02-DMV	MV SPL PLATES STATE- UCA COLLEGE	\$5,125.00	\$4,650.00	\$45,830.59	\$44,568.91
3705-02-DMV	MV SPL PLATES STATE- SAU COLLEGE	\$2,100.00	\$1,825.00	\$18,940.31	\$18,225.00
3706-02-DMV	MV SPL PLATES STATE- HENDERSON STATE UNIV	\$1,625.00	\$1,350.00	\$14,700.00	\$15,750.00
3707-02-DMV	MV SPL PLATES STATE- UAPB	\$6,328.97	\$6,744.24	\$67,848.36	\$65,587.50
3709-02-DMV	MV SPL PLATES STATE- U OF A MONTICELLO	\$1,600.00	\$1,475.00	\$17,871.76	\$17,175.00
3710-02-DMV	MV SPL PLATES STATE- AR TECH UNIVERSITY	\$2,649.51	\$2,900.00	\$22,307.44	\$22,804.04
3715-02-DMV	MV SPL PLATES STATE- U OF A FORT SMITH	\$175.00	\$350.00	\$2,975.00	\$3,075.00
3718-02-DMV	MV SPL PLATES STATE- U OF A PINE BLUFF	\$2,164.00	\$1,854.63	\$19,400.72	\$18,582.01
3720-02-DMV	MV SPL PLATES STATE- U OF A AGRICULTURE	\$944.04	\$982.95	\$9,800.00	\$9,832.95
3721-02-DMV	MV SPL PLATES STATE- UAMS	\$1,223.46	\$1,150.00	\$11,571.40	\$10,890.52
3723-02-DMV	MV SPL PLATES STATE- NORTHWEST AR CC	\$125.00	\$25.00	\$825.00	\$725.00
3724-02-DMV	MV SPL PLATES STATE- MID-SOUTH COMMUNITY COLLEGE	\$25.00	\$0.00	\$400.00	\$453.21
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	\$125.00	\$125.00	\$1,176.64	\$1,352.75
<b>Total NMV0000</b>		<b>\$176,695.32</b>	<b>\$164,669.65</b>	<b>\$1,734,494.56</b>	<b>\$1,612,068.62</b>

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NMV0001		June 2023	June 2022	12 Months FY 2023	12 Months FY 2022
3601-02-DMV	MV SPL PLATES NON-STATE- DUCKS UNLIMITED	\$36,142.98	\$31,459.39	\$372,330.74	\$337,571.00
3603-02-DMV	MV SPL PLATES NON-STATE- AR CATTLEMEN'S	\$2,950.00	\$2,549.14	\$28,451.44	\$26,360.19
3604-02-DMV	MV SPL PLATES NON-STATE- BOY SCOUTS	\$615.22	\$700.00	\$8,400.00	\$8,478.66
3605-02-DMV	MV SPL PLATES NON-STATE- STATE GOLF ASSOC	\$6,896.16	\$7,049.82	\$69,185.44	\$62,485.14
3606-02-DMV	MV SPL PLATES NON-STATE- CHOOSE LIFE	\$7,724.84	\$8,627.50	\$75,978.15	\$78,312.87
3607-02-DMV	MV SPL PLATES NON-STATE- AR REALTORS	\$4,225.00	\$4,075.00	\$41,681.67	\$39,492.98
3608-02-DMV	MV SPL PLATES NON-STATE- FIREFIGHTERS MEMORIAL	\$3,108.58	\$3,303.03	\$30,538.57	\$29,959.76
3609-02-DMV	MV SPL PLATES NON-STATE- EMERGENCY MED TECH	\$3,224.23	\$3,195.00	\$36,819.64	\$36,279.48
3610-02-DMV	MV SPL PLATES NON-STATE- SUPPORT OUR TROOPS	\$300.00	\$250.00	\$4,000.00	\$3,800.00
3611-02-DMV	MV SPL PLATES NON-STATE- NLR FRIENDS OF ANIMALS	\$250.00	\$200.00	\$2,550.00	\$2,075.00
3613-02-DMV	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND	\$200.00	\$100.00	\$1,136.09	\$1,050.00
3614-02-DMV	MV SPL PLATES NON-STATE- NATIONAL MS SOCIETY	\$30.00	\$15.00	\$735.00	\$855.00
3615-02-DMV	MV SPL PLATES NON-STATE- COMMITTED TO EDUCATION	\$11,623.31	\$11,415.43	\$110,547.64	\$105,177.95
3616-02-DMV	MV SPL PLATES NON-STATE- HUMANE SOCIETY OZARKS	\$225.00	\$500.00	\$3,950.00	\$4,225.00
3617-02-DMV	MV SPL PLATES NON-STATE- CONSERVATION DISTRICTS	\$6,525.00	\$7,161.93	\$72,853.51	\$66,644.24
3618-02-DMV	MV SPL PLATES NON-STATE- SONS OF CONFEDERATE VETS	\$105.00	\$105.00	\$1,425.00	\$1,320.00
3619-02-DMV	MV SPL PLATES NON-STATE- AR STATE LODGE FOP	\$1,000.00	\$1,025.00	\$9,025.00	\$8,805.61
3620-02-DMV	MV SPL PLATES NON-STATE- AR MUNICIPAL POLICE ASSN	\$35,887.16	\$32,215.16	\$366,966.39	\$330,621.28
3621-02-DMV	MV SPL PLATE NON-STATE- AR SHERIFF'S ASSN	\$2,456.25	\$2,906.25	\$26,448.30	\$23,855.11

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NMV0001		June 2023	June 2022	12 Months FY 2023	12 Months FY 2022
3622-02-DMV	MV SPL PLATES NON-STATE- CHILDREN'S CANCER RESEARCH	\$2,825.00	\$3,250.00	\$30,902.50	\$31,549.79
3623-02-DMV	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE	\$75.00	\$175.00	\$1,600.00	\$1,445.11
3624-02-DMV	MV SPL PLATES NON STATE- THE NICK BACON VFW SPECIAL VETERANS SCHOLARSHIP	\$440.00	\$390.00	\$3,940.00	\$3,148.43
3625-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COALITION AGAINST DOMESTIC VIOLENCE	\$75.00	\$175.00	\$650.00	\$650.00
3626-02-DMV	MV SPL PLATES NON STATE - FUTURE FARMERS OF AMERICA	\$1,100.00	\$1,150.00	\$12,651.07	\$11,302.47
3627-02-DMV	MV SPL PLATES NON STATE - ARKANSAS TENNIS ASSOCIATION	\$1,625.00	\$1,625.00	\$17,228.70	\$16,129.62
3628-02-DMV	MV SPL PLATES NON STATE - ARKANSAS RICE COUNCIL	\$5,775.00	\$5,257.36	\$60,925.81	\$54,570.85
3630-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS STATE FIREFIGHTERS ASSOC INC	\$3,355.50	\$3,435.00	\$36,497.42	\$35,848.22
3631-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS PROFESSIONAL FIRE FIGHTERS	\$1,525.00	\$1,455.50	\$14,979.24	\$14,098.59
3632-02-DMV	MV SPL PLATES NON-STATE- NATIONAL WILD TURKEY FEDERATION INC.	\$16,106.22	\$15,175.00	\$191,786.34	\$175,089.31
3633-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS AUTISM RESOURCE & OUTREACH CENTER	\$8,325.00	\$7,150.00	\$81,475.00	\$71,595.33
3634-02-DMV	MV SPL PLATES NON-STATE- HOSPICE & PALLIATIVE CARE ASSOC. OF AR	\$160.00	\$180.00	\$2,330.00	\$2,240.00
3635-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS DOWN SYNDROME ASSOCIATION	\$230.00	\$140.00	\$1,660.00	\$1,400.00
3636-02-DMV	MV SPL PLATES NON-STATE- SHEEP DOG IMPACT ASSISTANCE	\$160.00	\$200.00	\$1,340.00	\$1,200.00
3637-02-DMV	MV SPL PLATES LITTLE ROCK RANGERS SOCCER CLUB	\$225.00	\$275.00	\$3,975.00	\$3,453.70
3638-02-DMV	MV SPL PLATES QUAIL FOREVER	\$5,300.00	\$4,306.42	\$48,974.27	\$43,387.52
3708-02-DMV	MV SPL PLATES NON-STATE- OUACHITA BAPTIST UNIV	\$2,000.00	\$1,900.00	\$19,491.86	\$18,220.00
3711-02-DMV	MV SPL PLATES NON-STATE- HENDRIX COLLEGE	\$2,325.00	\$1,625.00	\$16,727.50	\$15,400.00

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<b>NMV0001</b>		<b>June 2023</b>	<b>June 2022</b>	<b>12 Months FY 2023</b>	<b>12 Months FY 2022</b>
3712-02-DMV	MV SPL PLATES NON-STATE- U OF OZARKS	\$375.00	\$475.00	\$3,950.00	\$4,025.00
3713-02-DMV	MV SPL PLATES NON-STATE- LYON COLLEGE	\$525.00	\$625.00	\$5,825.00	\$5,525.00
3714-02-DMV	MV SPL PLATES NON-STATE- HARDING UNIVERSITY	\$1,100.00	\$900.00	\$10,857.95	\$10,175.00
3716-02-DMV	MV SPL PLATES NON-STATE- SHORTER COLLEGE	\$811.50	\$695.49	\$7,275.27	\$6,968.25
3717-02-DMV	MV SPL PLATES NON-STATE- PHILANDER SMITH COLLEGE	\$1,352.50	\$1,159.14	\$12,125.46	\$11,613.76
3719-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV	\$1,082.00	\$927.31	\$9,700.36	\$9,291.00
3722-02-DMV	MV SPL PLATES NON-STATE- AR SCHOOL FOR THE DEAF	\$1,225.00	\$1,475.00	\$14,475.00	\$13,090.94
3727-02-DMV	MV SPL PLATES NON-STATE - JOHN BROWN UNIVERSITY	\$325.00	\$431.90	\$3,157.95	\$2,894.55
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	\$475.00	\$525.00	\$5,860.74	\$5,225.00
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	\$1,486.46	\$1,408.61	\$17,671.79	\$15,741.73
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	\$13,689.01	\$6,979.06	\$110,211.36	\$43,715.01
<b>Total NMV0001</b>		\$197,561.92	\$180,318.44	\$2,011,268.17	\$1,796,363.45
<b>NMV0002</b>		<b>June 2023</b>	<b>June 2022</b>	<b>12 Months FY 2023</b>	<b>12 Months FY 2022</b>
3056-03-IRP	IRP REGISTRATION FUNDS	\$698,222.61	\$900,403.06	\$3,506,305.45	\$269,701.89
<b>Total NMV0002</b>		\$698,222.61	\$900,403.06	\$3,506,305.45	\$269,701.89

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<b>NMV0004</b>		<b>June 2023</b>	<b>June 2022</b>	<b>12 Months FY 2023</b>	<b>12 Months FY 2022</b>
3009-01-SLS	PREPAID WIRELESS 911 FUND	\$0.00	\$0.00	\$5,365.86	\$1,415.59
<b>Total NMV0004</b>		\$0.00	\$0.00	\$5,365.86	\$1,415.59
<b>NPT0104</b>		<b>June 2023</b>	<b>June 2022</b>	<b>12 Months FY 2023</b>	<b>12 Months FY 2022</b>
3400-01-BRN	BRINE SEVERANCE	\$1,855.42	\$1,979.53	\$21,243.96	\$23,703.05
3400-01-OIL	OIL SEVERANCE	\$8,452.84	\$7,858.47	\$91,719.80	\$98,830.36
<b>Total NPT0104</b>		\$10,308.26	\$9,838.00	\$112,963.76	\$122,533.41
<b>NPT0904</b>		<b>June 2023</b>	<b>June 2022</b>	<b>12 Months FY 2023</b>	<b>12 Months FY 2022</b>
3319-02-DMV	PT-SWEEP- PARKS & TOURISM PLATE	\$19,775.00	\$20,880.90	\$193,140.72	\$178,731.64
<b>Total NPT0904</b>		\$19,775.00	\$20,880.90	\$193,140.72	\$178,731.64
<b>NRC0000</b>		<b>June 2023</b>	<b>June 2022</b>	<b>12 Months FY 2023</b>	<b>12 Months FY 2022</b>
3182-03-RAC	RACING EGS APPLICATIONS	\$0.00	\$0.00	\$100.00	\$0.00
3242-03-RAC	GENERAL REV ALLOT- REGULAR DOGS - CASH	\$0.00	\$150.00	\$560.00	\$11,760.00
3243-03-RAC	GENERAL REV ALLOT- REGULAR HORSES - CASH	\$0.00	\$0.00	\$90,630.00	\$97,380.00
3945-03-CGS	CASINO - SERVICE INDUSTRY LICENSE	\$100.00	\$7,100.00	\$243,800.00	\$255,900.00
3947-03-CGS	CASINO - EMPLOYEE LICENSE	\$11,905.00	\$15,670.00	\$169,405.00	\$160,050.00
3952-03-CGS	CASINO - MANUFACTURER LICENSE	\$0.00	\$0.00	\$158,300.00	\$138,300.00
3954-03-CGS	CASINO - INTERACTIVE GAMING MANUFACTURER LICENSE	\$0.00	\$0.00	\$7,000.00	\$0.00
3969-03-CGS	CASINO - EMPLOYEE APPLICATION	\$9,350.00	\$21,600.00	\$189,255.00	\$166,675.00
<b>Total NRC0000</b>		\$21,355.00	\$44,520.00	\$859,050.00	\$830,065.00

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<b>NTC0400</b>		<b>June 2023</b>	<b>June 2022</b>	<b>12 Months FY 2023</b>	<b>12 Months FY 2022</b>
3219-03-TOB	AR TOBACCO FORFEITURE FUND	\$3,561.00	\$12,721.80	\$61,012.24	\$99,082.24
<b>Total</b>	<b>NTC0400</b>	\$3,561.00	\$12,721.80	\$61,012.24	\$99,082.24



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<b>RRA0000</b>		<b>June 2023</b>	<b>June 2022</b>	<b>12 Months FY 2023</b>	<b>12 Months FY 2022</b>
2000-01-MFT	MOTOR FUEL SPECIAL REVENUE - IN	-\$107,279.02	\$4,687,051.78	-\$4,945,582.37	\$5,699,566.90
2000-01-NGS	NATURAL GAS SEVERANCE INBOUND	\$0.00	\$0.00	-\$110.35	\$0.00
3004-02-DMV	STATE HIGHWAY/TRANSP- DRIVER MONITORING FEE	\$6,804.16	\$0.00	\$86,606.84	\$71,466.47
3082-02-DMV	STATE HIGHWAY/TRANSP- TITLE FEE	\$762,227.09	\$743,492.35	\$8,089,636.50	\$8,489,278.82
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	\$59.00	\$0.00	\$1,408,664.00
3091-03-IRP-2023	STATE HIGHWAY/TRANSP- 2023 UNIFIED CARRIER REG	\$0.00	\$0.00	\$1,817,360.00	\$0.00
3101-02-DMV	STATE HIGHWAY/TRANSP- AUTO LICENSE FEES	\$9,075,179.40	\$9,161,486.09	\$86,147,076.90	\$84,317,883.31
3102-03-IRP	STATE HIGHWAY/TRANSP- IRP REGISTRATION FEES	\$3,799,520.61	\$5,164,862.52	\$60,395,529.34	\$64,235,138.67
3105-02-DMV	STATE HIGHWAY/TRANSP- TRIP PERMITS	\$21,879.00	\$64,053.00	\$414,645.00	\$468,996.00
3110-02-DMV	STATE HIGHWAY/TRANSP- FARM COMBINATION PERMIT	\$244.00	\$0.00	\$45,833.00	\$48,652.00
3114-02-DMV	STATE HIGHWAY/TRANSP- TVR FEE	\$734,131.09	\$5,628.00	\$8,976,511.11	\$7,655,312.32
3119-02-DMV	ELECTRIC/HYBRID VEHICLE REGISTRATION FEE	\$264,726.77	\$202,416.37	\$2,462,919.85	\$2,383,161.34
3159-03-IFT	STATE HIGHWAY/TRANSP- IFTA PAYMENTS	\$2,442,193.34	\$2,410,406.90	\$17,369,581.46	\$21,354,779.15
3200-01-MFT	MOTOR FUEL ACT #437	\$1,977,855.84	\$1,905,810.17	\$22,299,865.21	\$21,853,557.93
3202-01-MFT	MOTOR FUEL SPECIAL REVENUE	\$37,137,037.18	\$35,697,148.14	\$418,609,503.15	\$409,732,470.24
3202-01-NGS	NATURAL GAS SEVERANCE SPECIAL	\$924,176.03	\$5,621,454.72	\$72,418,742.36	\$57,837,041.54
3204-01-MFT	MOTOR FUEL WHOLESALE TAX	\$4,361,789.16	\$4,080,054.35	\$48,064,501.21	\$46,482,315.29
3205-01-MFT	DISTILLATE SPEC FUEL WHOLESALE TAX	\$3,542,992.83	\$3,097,591.83	\$40,911,854.09	\$39,174,803.33
3210-01-SLS	HIGHWAY IMPROVEMENT AMENDMENT 101	\$133.26	\$0.00	\$133.26	\$0.00
<b>Total RRA0000</b>		<b>\$64,943,610.74</b>	<b>\$72,841,515.22</b>	<b>\$783,164,606.56</b>	<b>\$771,623,806.31</b>

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<b>RRA4LHC</b>		<b>June 2023</b>	<b>June 2022</b>	<b>12 Months FY 2023</b>	<b>12 Months FY 2022</b>
3070-02-SLS	AR 4 LANE HIGHWAY- SALES & USE TAX	\$4,184,585.11	\$3,894,526.77	\$44,235,832.26	\$41,983,150.07
3209-01-SLS	HIGHWAY IMPROVEMENT	\$30,776,265.55	\$29,150,186.21	\$348,275,230.70	\$319,730,107.31
<b>Total RRA4LHC</b>		<b>\$34,960,850.66</b>	<b>\$33,044,712.98</b>	<b>\$392,511,062.96</b>	<b>\$361,713,257.38</b>
<b>RRB0000</b>		<b>June 2023</b>	<b>June 2022</b>	<b>12 Months FY 2023</b>	<b>12 Months FY 2022</b>
3201-01-MFT	MOTOR FUEL ACT #445	\$1,977,855.84	\$1,905,810.17	\$22,299,865.21	\$21,853,557.93
<b>Total RRB0000</b>		<b>\$1,977,855.84</b>	<b>\$1,905,810.17</b>	<b>\$22,299,865.21</b>	<b>\$21,853,557.93</b>
<b>RRC0000</b>		<b>June 2023</b>	<b>June 2022</b>	<b>12 Months FY 2023</b>	<b>12 Months FY 2022</b>
3203-01-MFT	MOTOR FUEL STREET AID	\$1,977,855.84	\$1,905,810.17	\$22,299,865.21	\$21,853,557.93
<b>Total RRC0000</b>		<b>\$1,977,855.84</b>	<b>\$1,905,810.17</b>	<b>\$22,299,865.21</b>	<b>\$21,853,557.93</b>
<b>SAH0200</b>		<b>June 2023</b>	<b>June 2022</b>	<b>12 Months FY 2023</b>	<b>12 Months FY 2022</b>
3202-01-BRN	BRINE TAX - OIL MUSEUM FUND	\$3,710.84	\$3,959.06	\$42,487.80	\$47,406.13
3202-01-OIL	OIL TAX - OIL MUSEUM FUND	\$2,113.10	\$1,964.62	\$22,929.93	\$24,706.27
<b>Total SAH0200</b>		<b>\$5,823.94</b>	<b>\$5,923.68</b>	<b>\$65,417.73</b>	<b>\$72,112.40</b>
<b>SAT0000</b>		<b>June 2023</b>	<b>June 2022</b>	<b>12 Months FY 2023</b>	<b>12 Months FY 2022</b>
3207-01-SLS	SPECIAL ADDITIONAL TAXES	-\$272,564.60	-\$183,733.02	\$45,670.25	\$7,708.79
<b>Total SAT0000</b>		<b>-\$272,564.60</b>	<b>-\$183,733.02</b>	<b>\$45,670.25</b>	<b>\$7,708.79</b>

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<b>SBB0100</b>		<b>June 2023</b>	<b>June 2022</b>	<b>12 Months FY 2023</b>	<b>12 Months FY 2022</b>
2000-01-PSB	SOYBEAN PROMOTION - INBOUND	\$546.00	-\$1,309.15	\$396.27	\$89.07
3200-01-PSB	SOYBEAN PROMOTION - NATIONAL	\$32,788.23	\$35,916.64	\$5,105,854.79	\$4,482,195.29
3201-01-PSB	SOYBEAN PROMOTION - STATE	\$34,828.77	\$35,916.63	\$5,122,646.46	\$4,488,313.97
3202-01-PSB	SOYBEAN PROMOTION - OTHER STATES	-\$1,427.40	\$4,874.04	\$427,994.29	\$299,871.72
<b>Total SBB0100</b>		\$66,735.60	\$75,398.16	\$10,656,891.81	\$9,270,470.05
<b>SBC0100</b>		<b>June 2023</b>	<b>June 2022</b>	<b>12 Months FY 2023</b>	<b>12 Months FY 2022</b>
2000-01-PBE	BEEF PROMOTION - INBOUND	-\$9.00	\$0.00	\$15.66	\$6.00
3200-01-PBE	BEEF PROMOTION - NATIONAL	\$38,490.67	\$31,526.01	\$444,473.77	\$439,006.96
3201-01-PBE	BEEF PROMOTION - STATE	\$38,490.67	\$31,526.01	\$444,473.81	\$439,006.97
3202-01-PBE	BEEF PROMOTION - OTHER STATES	\$5,272.00	\$4,707.00	\$54,985.54	\$59,800.11
<b>Total SBC0100</b>		\$82,244.34	\$67,759.02	\$943,948.78	\$937,820.04
<b>SBS0000</b>		<b>June 2023</b>	<b>June 2022</b>	<b>12 Months FY 2023</b>	<b>12 Months FY 2022</b>
3006-02-DMV	BOATING SAFETY FUND - CERTIFICATE OF TITLE FEE	\$1,776.01	\$1,645.34	\$11,543.04	\$11,099.83
3109-02-DMV	BOATING SAFETY- BOAT REGISTRATION FEE	\$159,153.26	\$139,271.05	\$880,373.58	\$886,521.02
<b>Total SBS0000</b>		\$160,929.27	\$140,916.39	\$891,916.62	\$897,620.85
<b>SCB0100</b>		<b>June 2023</b>	<b>June 2022</b>	<b>12 Months FY 2023</b>	<b>12 Months FY 2022</b>
3200-01-PCF	CATFISH PROMOTION	\$2,064.14	\$2,239.08	\$23,852.20	\$23,795.05
<b>Total SCB0100</b>		\$2,064.14	\$2,239.08	\$23,852.20	\$23,795.05
<b>SCC0100</b>		<b>June 2023</b>	<b>June 2022</b>	<b>12 Months FY 2023</b>	<b>12 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>		\$0.00	\$0.00	\$108,359.13	\$108,359.13

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<b>SCF0000</b>		<b>June 2023</b>	<b>June 2022</b>	<b>12 Months FY 2023</b>	<b>12 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>June 2023</b>	<b>June 2022</b>	<b>12 Months FY 2023</b>	<b>12 Months FY 2022</b>
3175-02-SLS	CONSERVATION TAX- SALES & USE TAX	\$1,046,146.95	\$973,633.74	\$11,059,008.31	\$10,495,971.83
3201-01-SLS	CONS. FUND 156/97	\$8,548,176.59	\$8,025,563.94	\$96,651,569.51	\$88,345,332.46
<b>Total SCX0000</b>		\$9,594,323.54	\$8,999,197.68	\$107,710,577.82	\$98,841,304.29
<b>SDA0100</b>		<b>June 2023</b>	<b>June 2022</b>	<b>12 Months FY 2023</b>	<b>12 Months FY 2022</b>
3200-01-SLS	S/U TAX AVIA. AERO 924/97	\$860,479.00	\$930,386.85	\$16,728,387.55	\$12,476,081.82
<b>Total SDA0100</b>		\$860,479.00	\$930,386.85	\$16,728,387.55	\$12,476,081.82
<b>SDF0101</b>		<b>June 2023</b>	<b>June 2022</b>	<b>12 Months FY 2023</b>	<b>12 Months FY 2022</b>
3200-01-TIM	TIMBER SEVERANCE	\$320,529.61	\$276,600.38	\$3,882,571.54	\$4,165,691.05
<b>Total SDF0101</b>		\$320,529.61	\$276,600.38	\$3,882,571.54	\$4,165,691.05
<b>SDG0100</b>		<b>June 2023</b>	<b>June 2022</b>	<b>12 Months FY 2023</b>	<b>12 Months FY 2022</b>
3170-02-DMV	GPF LICENSE PLATE- GAME & FISH	\$99,762.84	\$96,622.73	\$1,037,217.51	\$1,000,652.81
<b>Total SDG0100</b>		\$99,762.84	\$96,622.73	\$1,037,217.51	\$1,000,652.81
<b>SDL0100</b>		<b>June 2023</b>	<b>June 2022</b>	<b>12 Months FY 2023</b>	<b>12 Months FY 2022</b>
3007-02-DMV	COMMERCIAL DRIVERS LICENSE FUND - TITLE APPLICATION FEE	\$3,551.82	\$3,290.32	\$23,082.58	\$22,197.67
3108-02-DMV	COMM DRIVERS LICENSE- CDL TESTING	\$70,573.32	\$72,638.82	\$799,869.41	\$736,609.22
3112-02-DMV	COMM DRIVERS LICENSE- TVR FEE	\$200,424.18	\$2,447.00	\$2,521,575.16	\$2,131,086.65
<b>Total SDL0100</b>		\$274,549.32	\$78,376.14	\$3,344,527.15	\$2,889,893.54

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<b>SDL0200</b>		<b>June 2023</b>	<b>June 2022</b>	<b>12 Months FY 2023</b>	<b>12 Months FY 2022</b>
3061-03-IRP	IRP PORTAL ACCESS FEE	\$988.00	\$1,096.00	\$11,368.00	\$12,496.00
3063-03-IRP	IRP CMV FEE	\$11,820.00	\$16,445.00	\$160,640.00	\$156,950.00
<b>Total</b>	<b>SDL0200</b>	\$12,808.00	\$17,541.00	\$172,008.00	\$169,446.00
<b>SDL0300</b>		<b>June 2023</b>	<b>June 2022</b>	<b>12 Months FY 2023</b>	<b>12 Months FY 2022</b>
3010-02-DMV	COMMERCIAL DRIVER LICENSE FUND - EXPEDITED TITLE FEE	\$220,135.41	\$194,332.88	\$2,195,841.64	\$2,405,414.72
<b>Total</b>	<b>SDL0300</b>	\$220,135.41	\$194,332.88	\$2,195,841.64	\$2,405,414.72
<b>SDO0100</b>		<b>June 2023</b>	<b>June 2022</b>	<b>12 Months FY 2023</b>	<b>12 Months FY 2022</b>
3201-01-BRN	BRINE SEV - OIL/GAS COMM FUND	\$8,349.38	\$8,907.87	\$95,597.58	\$106,663.75
<b>Total</b>	<b>SDO0100</b>	\$8,349.38	\$8,907.87	\$95,597.58	\$106,663.75
<b>SEA0000</b>		<b>June 2023</b>	<b>June 2022</b>	<b>12 Months FY 2023</b>	<b>12 Months FY 2022</b>
3190-02-SLS	EDUCATIONAL ADEQUACY- SALES & USE TAX	\$7,196,816.98	\$6,699,864.51	\$76,057,258.86	\$72,915,673.21
3200-01-FRN	EDUCATIONAL ADEQUACY	\$0.00	\$0.00	\$0.00	\$0.00
3200-01-VEN	EDUCATIONAL ADEQUACY	\$139,432.81	\$153,402.25	\$280,207.27	\$223,026.94
3202-01-SLS	EDUCATIONAL ADEQUACY	\$52,769,099.09	\$48,824,647.63	\$590,163,805.69	\$541,260,499.52
3203-01-DYD	EDUC ADEQ DYED DIESEL 87/07	\$206,824.59	\$140,348.88	\$1,753,106.66	\$1,607,870.67
<b>Total</b>	<b>SEA0000</b>	\$60,312,173.47	\$55,818,263.27	\$668,254,378.48	\$616,007,070.34
<b>SGS0100</b>		<b>June 2023</b>	<b>June 2022</b>	<b>12 Months FY 2023</b>	<b>12 Months FY 2022</b>
3200-01-PCS	CORN/GRAIN SORGHUM PROMOTION	\$41,345.46	\$32,354.61	\$1,050,922.31	\$1,515,169.71
<b>Total</b>	<b>SGS0100</b>	\$41,345.46	\$32,354.61	\$1,050,922.31	\$1,515,169.71

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<b>SIR0000</b>		<b>June 2023</b>	<b>June 2022</b>	<b>12 Months FY 2023</b>	<b>12 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>June 2023</b>	<b>June 2022</b>	<b>12 Months FY 2023</b>	<b>12 Months FY 2022</b>
3203-01-NGS	ROAD/BRIDGE REPAIR	\$48,640.84	\$295,866.04	\$3,811,623.11	\$3,044,054.83
<b>Total SIS0000</b>		\$48,640.84	\$295,866.04	\$3,811,623.11	\$3,044,054.83
<b>SLS0000</b>		<b>June 2023</b>	<b>June 2022</b>	<b>12 Months FY 2023</b>	<b>12 Months FY 2022</b>
3116-02-DMV	FALLEN LAW ENFORCEMENT- AR SHERIFF'S ASSN	\$818.75	\$968.75	\$8,816.10	\$7,951.70
<b>Total SLS0000</b>		\$818.75	\$968.75	\$8,816.10	\$7,951.70
<b>SMF0000</b>		<b>June 2023</b>	<b>June 2022</b>	<b>12 Months FY 2023</b>	<b>12 Months FY 2022</b>
3099-02-DMV	MILITARY FUNERAL HON- MILITARY FUNERAL FUND	\$4,649.44	\$4,230.00	\$46,095.49	\$43,358.35
<b>Total SMF0000</b>		\$4,649.44	\$4,230.00	\$46,095.49	\$43,358.35

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SMI0000		June 2023	June 2022	12 Months FY 2023	12 Months FY 2022
3010-01-SLS	USABLE MARIJUANA SALES TAX	\$1,200,000.03	\$1,219,225.88	\$14,649,458.48	\$14,644,628.64
3012-01-SLS	MEDICAL MARIJUANA PRIVILEGE	\$1,406,807.81	\$1,350,727.43	\$15,739,162.07	\$16,020,399.39
3904-03-MMJ	MED MARIJUANA - CULTIVATOR LICENSE RENEWAL FEE	\$800,000.00	\$100,000.00	\$800,000.00	\$1,600,000.00
3905-03-MMJ	MED MARIJUANA - CULTIVATOR ID CARD REGISTRATION	\$3,875.00	\$1,825.00	\$31,725.00	\$49,960.00
3906-03-MMJ	MED MARIJUANA - CULTIVATOR ID CARD RENEWAL	\$17,300.00	\$46,150.00	\$18,625.00	\$77,970.00
3909-03-MMJ	MED MARIJUANA - DISPENSARY LICENSE RENEWAL FEE	\$855,000.00	\$315,000.00	\$877,500.00	\$1,688,750.00
3910-03-MMJ	MED MARIJUANA - DISPENSARY ID CARD REGISTRATION	\$3,150.00	\$2,025.00	\$34,120.00	\$36,875.00
3911-03-MMJ	MED MARIJUANA - DISPENSARY ID CARD RENEWAL	\$46,050.00	\$39,450.00	\$57,450.00	\$98,275.00
3920-03-MMJ	MED MARIJUANA - DISTRIBUTOR ID CARD REGISTRATION	\$0.00	\$0.00	\$137.50	\$0.00
3923-03-MMJ	MED MARIJUANA - PROCESSOR LICENSE FEE	\$0.00	\$0.00	\$15,000.00	\$15,700.00
3924-03-MMJ	MED MARIJUANA - PROCESSOR LICENSE RENEWAL FEE	\$40,000.00	\$10,000.00	\$45,000.00	\$15,000.00
3925-03-MMJ	MED MARIJUANA - PROCESSOR ID CARD REGISTRATION	\$1,375.00	\$100.00	\$3,900.00	\$675.00
3926-03-MMJ	MED MARIJUANA - PROCESSOR ID CARD RENEWAL	\$3,550.00	\$0.00	\$4,800.00	\$0.00
3970-03-MMJ	MED MARIJUANA - VIOLATION	\$38,300.00	\$74,600.00	\$377,615.00	\$316,155.00
<b>Total SMI0000</b>		<b>\$4,415,407.84</b>	<b>\$3,159,103.31</b>	<b>\$32,654,493.05</b>	<b>\$34,564,388.03</b>

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<b>SMP0100</b>		<b>June 2023</b>	<b>June 2022</b>	<b>12 Months FY 2023</b>	<b>12 Months FY 2022</b>
3103-02-DMV	DEPT AR STATE POLICE- IN TRANSIT TAG	\$0.00	\$0.00	\$3.00	\$6.00
3104-02-DMV	DEPT AR STATE POLICE- DRIVE OUT TAG	\$156.00	\$80.00	\$1,586.00	\$1,276.00
3111-02-DMV	DEPT AR STATE POLICE- CDL TESTING	\$57,360.00	\$55,703.00	\$617,783.66	\$823,169.29
3118-02-DMV	DEPT AR STATE POLICE- INSURANCE TVR FEE	\$144,498.00	\$652.50	\$1,731,382.50	\$1,486,225.94
3164-02-DMV	DEPT AR STATE POLICE- DRIVERS LICENSE	\$135,596.11	\$137,348.52	\$1,525,206.65	\$1,465,966.00
3165-02-DMV	DEPT AR STATE POLICE- VIN INSPECTION	\$39,704.58	\$7,555.80	\$135,019.68	\$93,956.93
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	\$151,198.15	\$175,585.48	\$1,782,069.49	\$2,194,969.20
3194-02-DMV	ASP REINSTATEMENT DL DWI SUSPENSION	\$73,545.95	\$60,525.08	\$674,264.79	\$647,745.19
3195-02-DMV	ASP DUPLICATE LICENSE OR PERMIT	\$81,613.54	\$106,388.87	\$1,103,780.51	\$1,129,653.61
3196-02-DMV	ASP REINSTATE SUSP DL VIOL/OFFENSE	\$267,813.89	\$232,579.13	\$3,016,924.96	\$3,030,031.17
3197-02-DMV	ASP REINSTATE SUSP/REVOKED/CANCEL	\$43,605.62	\$34,710.11	\$473,869.41	\$435,627.14
<b>Total SMP0100</b>		<b>\$995,091.84</b>	<b>\$811,128.49</b>	<b>\$11,061,890.65</b>	<b>\$11,378,363.20</b>
<b>SMP8800</b>		<b>June 2023</b>	<b>June 2022</b>	<b>12 Months FY 2023</b>	<b>12 Months FY 2022</b>
3107-02-DMV	ASP VEHICLES- NCL TESTING	\$0.00	\$16.98	\$10.00	\$16.98
<b>Total SMP8800</b>		<b>\$0.00</b>	<b>\$16.98</b>	<b>\$10.00</b>	<b>\$16.98</b>
<b>SPC0101</b>		<b>June 2023</b>	<b>June 2022</b>	<b>12 Months FY 2023</b>	<b>12 Months FY 2022</b>
2000-01-PBP	BRUCellosIS/PSEUDORABIES INBND	\$0.00	\$0.00	\$0.11	\$6.00
3200-01-PBP	BRUCellosIS - DISEASE CONTROL	\$56,340.23	\$48,417.79	\$612,243.81	\$616,240.31
<b>Total SPC0101</b>		<b>\$56,340.23</b>	<b>\$48,417.79</b>	<b>\$612,243.92</b>	<b>\$616,246.31</b>



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<b>SRP0100</b>		<b>June 2023</b>	<b>June 2022</b>	<b>12 Months FY 2023</b>	<b>12 Months FY 2022</b>
3200-01-PRI	RICE PROMOTION	\$168,708.76	\$200,541.25	\$4,694,449.20	\$5,531,486.77
<b>Total SRP0100</b>		\$168,708.76	\$200,541.25	\$4,694,449.20	\$5,531,486.77
<b>SSA0000</b>		<b>June 2023</b>	<b>June 2022</b>	<b>12 Months FY 2023</b>	<b>12 Months FY 2022</b>
3629-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COURT APPOINTED SPECIAL ADVOCATES (CASA)	\$800.00	\$775.00	\$6,875.00	\$6,514.50
<b>Total SSA0000</b>		\$800.00	\$775.00	\$6,875.00	\$6,514.50
<b>SST0101</b>		<b>June 2023</b>	<b>June 2022</b>	<b>12 Months FY 2023</b>	<b>12 Months FY 2022</b>
3201-01-PBP	PSEUDORABIES - SWINE TESTING	\$0.00	\$2.00	\$1,391.97	\$13.00
<b>Total SST0101</b>		\$0.00	\$2.00	\$1,391.97	\$13.00
<b>SSV0100</b>		<b>June 2023</b>	<b>June 2022</b>	<b>12 Months FY 2023</b>	<b>12 Months FY 2022</b>
3057-03-ABC	ABC FUND- BRAND LABEL REGISTRATION	\$98,850.00	\$9,120.00	\$360,780.00	\$242,940.00
<b>Total SSV0100</b>		\$98,850.00	\$9,120.00	\$360,780.00	\$242,940.00
<b>STC0100</b>		<b>June 2023</b>	<b>June 2022</b>	<b>12 Months FY 2023</b>	<b>12 Months FY 2022</b>
3200-01-TEL	TELECOMMUNICATIONS EQUIP FUND	\$38,007.62	\$36,430.67	\$452,114.90	\$450,875.19
<b>Total STC0100</b>		\$38,007.62	\$36,430.67	\$452,114.90	\$450,875.19
<b>STR0100</b>		<b>June 2023</b>	<b>June 2022</b>	<b>12 Months FY 2023</b>	<b>12 Months FY 2022</b>
3202-03-TOB	AR TOBACCO CONTROL PERMITS	\$310,565.00	\$363,670.00	\$737,970.00	\$751,277.00
<b>Total STR0100</b>		\$310,565.00	\$363,670.00	\$737,970.00	\$751,277.00

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<b>SWG0000</b>		<b>June 2023</b>	<b>June 2022</b>	<b>12 Months FY 2023</b>	<b>12 Months FY 2022</b>
3251-03-ABC	GENERAL REV ALLOT- ABC GROCERY WINE PERMIT	\$729,750.00	\$723,600.00	\$1,050,250.00	\$1,287,550.00
<b>Total SWG0000</b>		\$729,750.00	\$723,600.00	\$1,050,250.00	\$1,287,550.00
<b>SWP0100</b>		<b>June 2023</b>	<b>June 2022</b>	<b>12 Months FY 2023</b>	<b>12 Months FY 2022</b>
3200-01-PWT	WHEAT PROMOTION	\$233.08	\$0.00	\$97,265.87	\$84,490.49
<b>Total SWP0100</b>		\$233.08	\$0.00	\$97,265.87	\$84,490.49
<b>SWT0000</b>		<b>June 2023</b>	<b>June 2022</b>	<b>12 Months FY 2023</b>	<b>12 Months FY 2022</b>
3192-02-DMV	IN GOD WE TRUST LIC- IN GOD WE TRUST	\$11,507.14	\$10,666.25	\$121,769.54	\$115,504.34
<b>Total SWT0000</b>		\$11,507.14	\$10,666.25	\$121,769.54	\$115,504.34
<b>TAJ0300</b>		<b>June 2023</b>	<b>June 2022</b>	<b>12 Months FY 2023</b>	<b>12 Months FY 2022</b>
3202-01-RET	ADMINISTRATIVE JUSTICE PROGRAM	\$0.00	\$2,524,409.89	\$0.00	\$23,718,062.68
<b>Total TAJ0300</b>		\$0.00	\$2,524,409.89	\$0.00	\$23,718,062.68
<b>TAX0000</b>		<b>June 2023</b>	<b>June 2022</b>	<b>12 Months FY 2023</b>	<b>12 Months FY 2022</b>
3302-03-ADV	AD VALOREM TAX- AD VALOREM	\$22,054.80	\$199,104.90	\$2,500,000.00	\$2,500,000.00
3905-03-ADV	DFA REVENUE DIV OPER OVERAGE- AD VALOREM	\$3,300,987.99	\$2,859,247.51	\$27,128,253.67	\$26,054,446.23
<b>Total TAX0000</b>		\$3,323,042.79	\$3,058,352.41	\$29,628,253.67	\$28,554,446.23
<b>TBC0000</b>		<b>June 2023</b>	<b>June 2022</b>	<b>12 Months FY 2023</b>	<b>12 Months FY 2022</b>
5001-01-MFT	MFT REFUNDS - CITY BUS/AGRI	\$0.00	\$6,348.69	\$36,297.54	\$41,162.97
<b>Total TBC0000</b>		\$0.00	\$6,348.69	\$36,297.54	\$41,162.97

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<b>TCI0101</b>		<b>June 2023</b>	<b>June 2022</b>	<b>12 Months FY 2023</b>	<b>12 Months FY 2022</b>
3400-01-CST	CONSTRUCTION - CRAFT TRAINING	\$110,068.53	\$69,132.57	\$892,049.58	\$852,781.99
<b>Total TCI0101</b>		\$110,068.53	\$69,132.57	\$892,049.58	\$852,781.99
<b>TCU0000</b>		<b>June 2023</b>	<b>June 2022</b>	<b>12 Months FY 2023</b>	<b>12 Months FY 2022</b>
3200-01-CIP	UAMS NATL CANCER INSTITUTE DESIGNATION	\$142,532.42	\$146,870.84	\$1,715,731.02	\$1,751,318.67
<b>Total TCU0000</b>		\$142,532.42	\$146,870.84	\$1,715,731.02	\$1,751,318.67
<b>TDT9200</b>		<b>June 2023</b>	<b>June 2022</b>	<b>12 Months FY 2023</b>	<b>12 Months FY 2022</b>
3402-01-SLS	TOURISM DEV TRST ADJUS	\$2,737,245.41	\$2,388,114.85	\$25,237,248.65	\$22,984,840.40
<b>Total TDT9200</b>		\$2,737,245.41	\$2,388,114.85	\$25,237,248.65	\$22,984,840.40
<b>TGI00WH</b>		<b>June 2023</b>	<b>June 2022</b>	<b>12 Months FY 2023</b>	<b>12 Months FY 2022</b>
5000-01-WTH	WITHHOLDING REFUND EXPENSE	\$98,404.21	\$423,282.04	\$5,795,182.37	\$6,114,586.82
<b>Total TGI00WH</b>		\$98,404.21	\$423,282.04	\$5,795,182.37	\$6,114,586.82
<b>TGP0010</b>		<b>June 2023</b>	<b>June 2022</b>	<b>12 Months FY 2023</b>	<b>12 Months FY 2022</b>
3402-01-RET	NATURAL/CULTURAL HISTORY PRESERVATION	\$451,151.30	\$560,979.98	\$4,914,340.50	\$5,850,189.06
<b>Total TGP0010</b>		\$451,151.30	\$560,979.98	\$4,914,340.50	\$5,850,189.06
<b>TGT0000</b>		<b>June 2023</b>	<b>June 2022</b>	<b>12 Months FY 2023</b>	<b>12 Months FY 2022</b>
3400-01-RET	NATURAL/CULTURAL RESTORATION GRANT	\$3,609,210.68	\$4,487,839.85	\$39,314,726.32	\$46,801,512.99
<b>Total TGT0000</b>		\$3,609,210.68	\$4,487,839.85	\$39,314,726.32	\$46,801,512.99

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<b>TMP0000</b>		<b>June 2023</b>	<b>June 2022</b>	<b>12 Months FY 2023</b>	<b>12 Months FY 2022</b>
3400-01-SDK	SOFT DRINK TAX	\$3,821,428.25	\$3,541,547.42	\$44,043,823.48	\$41,067,636.90
<b>Total TMP0000</b>		\$3,821,428.25	\$3,541,547.42	\$44,043,823.48	\$41,067,636.90
<b>TMR0000</b>		<b>June 2023</b>	<b>June 2022</b>	<b>12 Months FY 2023</b>	<b>12 Months FY 2022</b>
3003-02-DMV	STATE POLICE RETIREMENT- TITLE FEE	\$153,672.48	\$106,472.14	\$1,011,289.89	\$1,061,256.57
3008-02-DMV	STATE POLICE RETIREMENT FUND - TITLE APPLICATION FEE	\$3,551.82	\$3,290.31	\$23,082.63	\$22,197.68
<b>Total TMR0000</b>		\$157,224.30	\$109,762.45	\$1,034,372.52	\$1,083,454.25
<b>TOD0000</b>		<b>June 2023</b>	<b>June 2022</b>	<b>12 Months FY 2023</b>	<b>12 Months FY 2022</b>
3305-02-DMV	ORGAN DONOR AWARENESS- ORGAN DONOR	\$2,225.00	\$2,575.00	\$21,447.25	\$21,993.16
<b>Total TOD0000</b>		\$2,225.00	\$2,575.00	\$21,447.25	\$21,993.16
<b>TPE0000</b>		<b>June 2023</b>	<b>June 2022</b>	<b>12 Months FY 2023</b>	<b>12 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	\$59,468.51	\$50,623.42	\$659,041.09	\$581,039.00
3208-01-WST	ADEQ USED TIRE IMPORT FEE	\$50.19	\$48.38	\$770.75	\$906.82
3209-01-WST	ADEQ COMMERCIAL GENERATOR FEE	\$684.22	\$456.01	\$6,779.97	\$6,443.95
<b>Total TPE0000</b>		\$60,202.92	\$51,127.81	\$666,591.81	\$588,389.77
<b>TPF0100</b>		<b>June 2023</b>	<b>June 2022</b>	<b>12 Months FY 2023</b>	<b>12 Months FY 2022</b>
3401-01-SLS	PUBLIC TRANS TRST ADJS	\$944,379.02	\$556,361.73	\$6,360,823.90	\$5,515,387.94
<b>Total TPF0100</b>		\$944,379.02	\$556,361.73	\$6,360,823.90	\$5,515,387.94

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<b>TPM0000</b>		<b>June 2023</b>	<b>June 2022</b>	<b>12 Months FY 2023</b>	<b>12 Months FY 2022</b>
3011-01-SLS	PREPAID WIRELESS PUBLIC SAFETY CHARGE	\$1,685,376.40	\$1,812,723.47	\$20,519,175.31	\$22,647,035.85
<b>Total TPM0000</b>		\$1,685,376.40	\$1,812,723.47	\$20,519,175.31	\$22,647,035.85
<b>TPR0100</b>		<b>June 2023</b>	<b>June 2022</b>	<b>12 Months FY 2023</b>	<b>12 Months FY 2022</b>
3171-02-SLS	PROPERTY TAX RELIEF- SALES & USE TAX	\$4,112,417.65	\$3,828,453.21	\$43,460,755.01	\$41,666,403.31
3204-01-DYD	PTR DYED DIESEL 87/07	\$117,987.17	\$80,064.74	\$1,000,094.48	\$917,241.38
3205-01-SLS	PTR ACT 1492/99	\$30,154,385.88	\$27,899,063.38	\$337,209,130.66	\$309,264,956.14
<b>Total TPR0100</b>		\$34,384,790.70	\$31,807,581.33	\$381,669,980.15	\$351,848,600.83
<b>TPT0000</b>		<b>June 2023</b>	<b>June 2022</b>	<b>12 Months FY 2023</b>	<b>12 Months FY 2022</b>
3400-01-MFT	PETROLEUM ENVIRONMENTAL FEE	\$706,309.46	\$676,383.26	\$7,859,847.69	\$7,816,069.87
<b>Total TPT0000</b>		\$706,309.46	\$676,383.26	\$7,859,847.69	\$7,816,069.87
<b>TRS0000</b>		<b>June 2023</b>	<b>June 2022</b>	<b>12 Months FY 2023</b>	<b>12 Months FY 2022</b>
3180-02-DMV	ANIMAL SHELTERS- ANIMAL RESCUE AND SHELTER	\$650.00	\$425.00	\$5,887.44	\$5,000.00
<b>Total TRS0000</b>		\$650.00	\$425.00	\$5,887.44	\$5,000.00
<b>TSU0000</b>		<b>June 2023</b>	<b>June 2022</b>	<b>12 Months FY 2023</b>	<b>12 Months FY 2022</b>
3303-02-SLS	LOCAL TRUST- SALES & USE TAX	\$2,205,566.77	\$2,139,329.98	\$23,819,050.55	\$24,189,998.55
3400-01-SLS	LOCAL SALES/USE-TRUST	\$168,992,875.74	\$150,343,873.36	\$1,908,324,713.90	\$1,778,437,731.78
3400-01-VEN	VENDING - ID PENDING	\$83,659.67	\$92,041.35	\$168,124.39	\$133,816.16
<b>Total TSU0000</b>		\$171,282,102.18	\$152,575,244.69	\$1,932,311,888.84	\$1,802,761,546.49

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<b>TTG0100</b>		<b>June 2023</b>	<b>June 2022</b>	<b>12 Months FY 2023</b>	<b>12 Months FY 2022</b>
3201-01-WST	WASTE TIRE - GRANT FUND	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total TTG0100</b>		\$0.00	\$0.00	\$0.00	\$0.00
<b>TTG0300</b>		<b>June 2023</b>	<b>June 2022</b>	<b>12 Months FY 2023</b>	<b>12 Months FY 2022</b>
3202-01-WST	WASTE TIRE - SOLID WASTE DIST	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total TTG0300</b>		\$0.00	\$0.00	\$0.00	\$0.00
<b>TUT0000</b>		<b>June 2023</b>	<b>June 2022</b>	<b>12 Months FY 2023</b>	<b>12 Months FY 2022</b>
2000-01-WST	WASTE TIRE INBOUND	\$0.62	-\$1,678.30	-\$45,825.35	\$13,097.09
3203-01-WST	USED TIRE RECYCLING FUND	\$40.82	-\$131.31	\$10,552.16	\$8,429.47
3204-01-WST	RIM REMOVAL FEE	\$790,087.12	\$672,601.88	\$8,755,963.62	\$7,719,636.91
3205-01-WST	USED TIRE IMPORT FEE	\$666.70	\$645.65	\$10,240.21	\$12,051.60
3206-01-WST	COMMERCIAL GENERATOR FEE	\$9,090.51	\$6,058.32	\$90,073.09	\$85,606.79
<b>Total TUT0000</b>		\$799,885.77	\$677,496.24	\$8,821,003.73	\$7,838,821.86
<b>Grand Total</b>		<b>\$1,216,626,186.11</b>	<b>\$1,207,005,861.86</b>	<b>\$13,516,990,447.93</b>	<b>\$13,164,510,715.09</b>