

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

		July 2023	July 2022	1 Months FY 2024	1 Months FY 2023
1230000					
3801-02-DMV	ADFA- VALIDATION DECAL FEE	\$358,298.54	\$389,422.67	\$358,298.54	\$389,422.67
Total 1230000		\$358,298.54	\$389,422.67	\$358,298.54	\$389,422.67
1310200					
3804-02-DMV	STATE POLICE RETIREMENT- DUI REINSTATEMENT	\$107,403.92	\$108,260.72	\$107,403.92	\$108,260.72
Total 1310200		\$107,403.92	\$108,260.72	\$107,403.92	\$108,260.72
7009602					
3802-02-DMV	STATE POLICE AWIN- DRIVERS LICENSE	\$262,458.03	\$260,661.16	\$262,458.03	\$260,661.16
3803-02-DMV	STATE POLICE DEBT- CDL TESTING	\$61,443.69	\$63,715.43	\$61,443.69	\$63,715.43
Total 7009602		\$323,901.72	\$324,376.59	\$323,901.72	\$324,376.59
7009625					
3805-02-DMV	ASP VEHICLES - NCL TESTING	\$66,872.16	\$70,242.56	\$66,872.16	\$70,242.56
Total 7009625		\$66,872.16	\$70,242.56	\$66,872.16	\$70,242.56

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AGA0000		July 2023	July 2022	1 Months FY 2024	1 Months FY 2023
2000-01	MULTIPLE TAX INBOUND	\$113,327.05	-\$2,171.99	\$113,327.05	-\$2,171.99
2000-01-BER	BEER INBOUND	-\$28,271.00	-\$6,255.67	-\$28,271.00	-\$6,255.67
2000-01-BRN	BRINE SEVERANCE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2000-01-CIG	CIGARETTE INBOUND	\$836.62	\$69.00	\$836.62	\$69.00
2000-01-DYD	DYED DIESEL INBOUND	-\$3,033.66	\$226.86	-\$3,033.66	\$226.86
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	-\$3.18	-\$2.00	-\$3.18	-\$2.00
2000-01-OIL	OIL SEVERANCE INBOUND	\$4.28	\$0.53	\$4.28	\$0.53
2000-01-OTP	TOBACCO INBOUND	\$1,582.09	\$1,226.67	\$1,582.09	\$1,226.67
2000-01-SEV	OTHER SEVERANCE INBOUND	-\$6,884.59	-\$1,746.32	-\$6,884.59	-\$1,746.32
2000-01-SLS	GROSS RECEIPTS - IN	\$438,107.96	\$256,544.91	\$438,107.96	\$256,544.91
2000-01-VEN	VENDING INBOUND	-\$1,057.70	-\$328.59	-\$1,057.70	-\$328.59
2000-01-WIN	WINE INBOUND	\$0.00	\$3,041.45	\$0.00	\$3,041.45
3000-00	MISCELLANEOUS TAX/FEES	-\$57,825.32	-\$1,043.00	-\$57,825.32	-\$1,043.00
3000-01-BER	BEER TAX	\$1,081,229.74	\$1,094,973.68	\$1,081,229.74	\$1,094,973.68
3000-01-BIN	BINGO TAX	\$12,852.20	\$12,553.20	\$12,852.20	\$12,553.20
3000-01-BRN	BRINE SEVERANCE TAX 3/4	\$25,239.81	\$21,642.55	\$25,239.81	\$21,642.55
3000-01-BRR	BINGO/RAFFLE LICENSES	\$2,940.00	\$2,994.49	\$2,940.00	\$2,994.49
3000-01-CGS	CASINO GAMING TAX	\$10,751,146.00	\$8,720,970.00	\$10,751,146.00	\$8,720,970.00
3000-01-CIG	CIGARETTE TAX	\$10,316,433.14	\$11,841,752.50	\$10,316,433.14	\$11,841,752.50
3000-01-CIP	CIGARETTE PAPER TAX	\$77,492.32	\$80,138.27	\$77,492.32	\$80,138.27
3000-01-CWW	CAR WASH FEES	\$89,239.12	\$73,594.40	\$89,239.12	\$73,594.40
3000-01-DYD	DYED DIESEL 87/07	\$1,063,641.77	\$1,053,072.42	\$1,063,641.77	\$1,053,072.42
3000-01-EGS	ELECTRONIC GAMES - GREYHOUND	\$0.00	\$0.00	\$0.00	\$0.00
3000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
3000-01-FRN	FRANCHISE TAX	\$0.00	\$0.00	\$0.00	\$0.00

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AGA0000		July 2023	July 2022	1 Months FY 2024	1 Months FY 2023
3000-01-FSG	PAID FANTASY SPORTS GAMES TAX 19-6-201	\$35,466.39	\$71,454.04	\$35,466.39	\$71,454.04
3000-01-IIT	INCOME - INDIVIDUAL ACTUAL	\$10,920,553.25	\$14,477,260.01	\$10,920,553.25	\$14,477,260.01
3000-01-LIQ	LIQUOR - HIGH SPIRITUOUS	\$1,044,671.48	\$1,086,220.34	\$1,044,671.48	\$1,086,220.34
3000-01-OIL	OIL SEVERANCE TAX 3/4	\$814,911.49	\$1,315,415.81	\$814,911.49	\$1,315,415.81
3000-01-OTP	TOBACCO TAX	\$6,463,259.32	\$6,597,049.72	\$6,463,259.32	\$6,597,049.72
3000-01-PET	PASS-THROUGH ENTITY INCOME	\$2,383,988.73	\$27,187.70	\$2,383,988.73	\$27,187.70
3000-01-RET	REAL ESTATE STAMPS	\$1,804,362.69	\$2,283,711.21	\$1,804,362.69	\$2,283,711.21
3000-01-SEV	OTHER SEVERANCE TAX 3/4	\$33,964.49	\$34,369.26	\$33,964.49	\$34,369.26
3000-01-SLS	GROSS RECEIPTS	\$249,517,112.29	\$239,880,501.71	\$249,517,112.29	\$239,880,501.71
3000-01-VEN	VENDING - STATE APPORTIONMENT	\$70,617.90	\$113,659.68	\$70,617.90	\$113,659.68
3000-01-WIN	WINE - SMALL FARM WINERY	\$11,675.42	\$10,124.73	\$11,675.42	\$10,124.73
3000-01-WTH	WITHHOLDING GENERAL REVENUE	\$248,821,914.61	\$230,566,673.66	\$248,821,914.61	\$230,566,673.66
3001-01-BER	BEER ENFORCEMENT	\$35,073.04	\$35,310.37	\$35,073.04	\$35,310.37
3001-01-CGS	CASINO UNCLAIMED OR WITHHELD WINNINGS	\$8,485.00	\$4,320.00	\$8,485.00	\$4,320.00
3001-01-EGS	ELECTRONIC GAMES - HORSE	\$0.00	\$0.00	\$0.00	\$0.00
3001-01-IIT	INDIVIUAL EST. INC.	\$5,564,383.01	\$6,959,769.27	\$5,564,383.01	\$6,959,769.27
3001-01-LIQ	LIQUOR ENFORCEMENT	\$39,760.18	\$41,024.45	\$39,760.18	\$41,024.45
3001-01-NGS	NATURAL GAS SEVERANCE GENERAL	\$675,000.00	\$675,000.00	\$675,000.00	\$675,000.00
3001-01-PET	PASS-THROUGH ENTITY INCOME ESTIMATE	\$6,643,623.34	\$701,216.96	\$6,643,623.34	\$701,216.96
3001-01-SLS	1% RETAIL BEER TAX	\$498,913.62	\$472,837.99	\$498,913.62	\$472,837.99
3001-01-WIN	WINE ENF - DISTRIBUTOR	\$6,876.00	\$7,815.67	\$6,876.00	\$7,815.67
3002-01-BER	MALT LIQUOR TAX	\$11,318.00	\$8,415.51	\$11,318.00	\$8,415.51
3002-01-IIT	INDIVIDUAL EXT. INC.	\$910,889.71	\$364,327.05	\$910,889.71	\$364,327.05
3002-01-LIQ	LIGHT - PREMIX/LIGHT	\$114,067.00	\$101,886.00	\$114,067.00	\$101,886.00
3002-01-PET	PASS-THROUGH ENTITY INCOME EXTENSION	\$932,841.52	\$0.00	\$932,841.52	\$0.00
3002-01-SLS	SHORT TERM RENTAL	\$481,645.77	\$371,908.29	\$481,645.77	\$371,908.29
3002-01-WIN	WINE ENF - SMALL FARM WINERY	\$321.45	\$263.21	\$321.45	\$263.21

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AGA0000		July 2023	July 2022	1 Months FY 2024	1 Months FY 2023
3003-01-BER	HARD CIDER TAX § 3-7-104(6)	\$4,419.00	\$5,401.82	\$4,419.00	\$5,401.82
3003-01-SLS	RESIDENTIAL MOVING	\$109,555.00	\$103,900.00	\$109,555.00	\$103,900.00
3003-01-WIN	LIGHT WINE ENF	\$780.00	\$1,061.16	\$780.00	\$1,061.16
3004-01-SLS	RENTAL VEHICLE	\$851,494.95	\$726,518.30	\$851,494.95	\$726,518.30
3004-01-WIN	WINE - DISTRIBUTOR	\$262,133.00	\$322,804.40	\$262,133.00	\$322,804.40
3005-01-SLS	LONG TERM RENTAL VEHICLE	\$0.00	\$0.00	\$0.00	\$0.00
3005-01-WIN	LIGHT WINE	\$8,344.90	\$11,039.89	\$8,344.90	\$11,039.89
3006-01-SLS	WHOLESALE VENDING	\$9,619.59	\$10,568.56	\$9,619.59	\$10,568.56
3007-01-SLS	MIXED DRINK	\$1,729,712.45	\$1,594,635.56	\$1,729,712.45	\$1,594,635.56
3008-01-SLS	LIQUOR EXCISE	\$1,354,887.99	\$1,246,039.42	\$1,354,887.99	\$1,246,039.42
3215-03-ABC	ABC BEER PERMIT APPLICATION	\$270,217.50	\$183,012.50	\$270,217.50	\$183,012.50
3216-03-ABC	ABC LIQUOR PERMIT APPLICATION	\$900,550.00	\$744,050.00	\$900,550.00	\$744,050.00
3217-03-ABC	ABC WINE PERMIT APPLICATION	\$93,450.00	\$63,862.50	\$93,450.00	\$63,862.50
3218-03-ABC	ABC HARD CIDER PERMIT APPLICATION	\$1,100.00	\$550.00	\$1,100.00	\$550.00
3225-02-SLS	GENERAL REV ALLOT- SALES & USE TAX	\$32,897,887.29	\$31,151,629.57	\$32,897,887.29	\$31,151,629.57
3235-03-RAC	GENERAL REV ALLOT- REGULAR DOGS	\$32,684.50	\$31,681.07	\$32,684.50	\$31,681.07
3236-03-RAC	GENERAL REV ALLOT- REGULAR HORSES	\$47,588.82	\$27,500.21	\$47,588.82	\$27,500.21
3237-03-ABC	GENERAL REV ALLOT- ABC FINES	\$15,700.00	\$16,025.00	\$15,700.00	\$16,025.00
3239-03-TOB	GENERAL REV ALLOT- AR TOBACCO CONTROL FINES	\$11,550.00	\$115,574.68	\$11,550.00	\$115,574.68
3241-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$8,997.65	\$8,228.05	\$8,997.65	\$8,228.05
3246-02-DMV	GENERAL REV ALLOT- TEMPORARY TAG	\$42,212.63	\$41,278.04	\$42,212.63	\$41,278.04
3249-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$273.00	\$300.00	\$273.00	\$300.00
3800-01-WTH	WITHHOLDING REFUND FUNDING	-\$819,781.14	-\$135,269.57	-\$819,781.14	-\$135,269.57
Total AGA0000		\$599,556,069.48	\$565,629,367.16	\$599,556,069.48	\$565,629,367.16

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ARH0000		July 2023	July 2022	1 Months FY 2024	1 Months FY 2023
2000-01-FRN	FRANCHISE TAX INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
3000-01-CIT	CORPORATION INCOME	\$5,559,381.53	\$2,832,305.25	\$5,559,381.53	\$2,832,305.25
3001-01-CIT	CORPORATION EST. INC.	\$25,213,503.67	\$31,912,435.24	\$25,213,503.67	\$31,912,435.24
3002-01-CIT	CORPORATION EXT. INC.	\$5,210,957.23	\$5,057,407.24	\$5,210,957.23	\$5,057,407.24
Total ARH0000		\$35,983,842.43	\$39,802,147.73	\$35,983,842.43	\$39,802,147.73
ARHDSMV		July 2023	July 2022	1 Months FY 2024	1 Months FY 2023
2000	TREASURY INBOUND	-\$8,149.96	\$37.89	-\$8,149.96	\$37.89
2000-01-RET	REAL ESTATE STAMP INBOUND	-\$558.30	\$4,263.80	-\$558.30	\$4,263.80
2001	AD VALOREM WATERWAY INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2002	SPECIAL DOGS INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2003	EXTERNAL TVR INSURANCE FEE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2004	EXTERNAL TVR COMMERCIAL FEE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2005	IRP REGISTRATION FUNDS	\$0.00	\$0.00	\$0.00	\$0.00
2006	AD VALOREM BILLING INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2007	EXTERNAL DRIVER MONITORING FEE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
3713-02-DMV-ADJS	MV SPL PLATES NON-STATE- LYON COLLEGE-ADJ	-\$25.00	\$0.00	-\$25.00	\$0.00
4001-02-DMV	TITLE FEE TEMPORARY HOLDING SPLIT MCF HSC	\$29,986.76	\$19,802.46	\$29,986.76	\$19,802.46
Total ARHDSMV		\$21,253.50	\$24,104.15	\$21,253.50	\$24,104.15

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BAA0100		July 2023	July 2022	1 Months FY 2024	1 Months FY 2023
2000-01-AMU	AMUSEMENT INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
3147-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$6,298.35	\$5,759.65	\$6,298.35	\$5,759.65
3166-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$182.00	\$200.00	\$182.00	\$200.00
3200-01-AMU	AMUSEMENT - RURAL HEALTH	\$19,612.18	\$7,257.50	\$19,612.18	\$7,257.50
Total BAA0100		\$26,092.53	\$13,217.15	\$26,092.53	\$13,217.15
CCA0100		July 2023	July 2022	1 Months FY 2024	1 Months FY 2023
3202-01-CIG	CIG/TOB - UAMS	\$17,025.54	\$19,542.77	\$17,025.54	\$19,542.77
3202-01-OTP	CIG/TOB - UAMS	\$14,183.88	\$14,477.45	\$14,183.88	\$14,477.45
Total CCA0100		\$31,209.42	\$34,020.22	\$31,209.42	\$34,020.22
CCA0200		July 2023	July 2022	1 Months FY 2024	1 Months FY 2023
3203-01-SLS	UAMS 4% MD FUND	\$619,412.37	\$562,904.71	\$619,412.37	\$562,904.71
Total CCA0200		\$619,412.37	\$562,904.71	\$619,412.37	\$562,904.71
CTM0000		July 2023	July 2022	1 Months FY 2024	1 Months FY 2023
3160-03-RAC	MID-SOUTH COMM COLL- SPECIAL DOGS	\$0.00	\$2,838.48	\$0.00	\$2,838.48
Total CTM0000		\$0.00	\$2,838.48	\$0.00	\$2,838.48
DGF1841		July 2023	July 2022	1 Months FY 2024	1 Months FY 2023
3208-01-SLS	DHS GRANTS FUND ADJUST	\$0.00	\$0.00	\$0.00	\$0.00
Total DGF1841		\$0.00	\$0.00	\$0.00	\$0.00

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DHP1500		July 2023	July 2022	1 Months FY 2024	1 Months FY 2023
3204-01-CIG	CIG/TOB - AGING/ADULT SERVICES	\$126,627.69	\$145,350.06	\$126,627.69	\$145,350.06
3204-01-OTP	CIG/TOB - AGING/ADULT SERVICES	\$28,367.79	\$28,954.99	\$28,367.79	\$28,954.99
Total DHP1500		\$154,995.48	\$174,305.05	\$154,995.48	\$174,305.05
HSC0000		July 2023	July 2022	1 Months FY 2024	1 Months FY 2023
3002-02-DMV	STATE CENTRAL SERVICES- TITLE FEE	\$86,319.99	\$99,482.93	\$86,319.99	\$99,482.93
3080-02-DMV	STATE CENTRAL SVCS- MV LIEN/DUPE REGISTRATION	\$52,675.41	\$45,311.85	\$52,675.41	\$45,311.85
3201-01-SEV	COAL SEVERANCE 2/3	\$0.00	\$0.00	\$0.00	\$0.00
3204-01-RET	STATE CENTRAL SERVICES - REAL ESTATE STAMP	\$0.00	\$0.00	\$0.00	\$0.00
Total HSC0000		\$138,995.40	\$144,794.78	\$138,995.40	\$144,794.78

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HSC3001		July 2023	July 2022	1 Months FY 2024	1 Months FY 2023
3005-02-DMV	DFA REVENUE DIV OPER - DRIVER MONITORING FEE	\$75,453.73	\$146,314.19	\$75,453.73	\$146,314.19
3046-02-DMV	DFA REVENUE DIV OPER- TEMPORARY TAG	\$35,177.34	\$34,398.49	\$35,177.34	\$34,398.49
3060-02-DMV	DFA REVENUE DIV OPER- MISCELLANEOUS NON REVENUE	\$1,554.00	\$0.00	\$1,554.00	\$0.00
3084-02-DMV	DFA REVENUE DIV OPER- BENEFICIARY FEE	\$1,665.01	\$1,534.90	\$1,665.01	\$1,534.90
3085-02-DMV	DFA REVENUE DIV OPER- POSTAGE	\$100,492.25	\$108,194.43	\$100,492.25	\$108,194.43
3086-02-DMV	DFA REVENUE DIV OPER- SEARCH & COPY FEES	\$38,380.82	\$36,613.37	\$38,380.82	\$36,613.37
3087-02-DMV	DFA REVENUE DIV OPER- EMPLOYEE ID	\$50.00	\$65.00	\$50.00	\$65.00
3113-02-DMV	DFA REVENUE DIV OPER- DUPLICATE DRIVERS LICENSE	\$50,669.43	\$64,862.74	\$50,669.43	\$64,862.74
3144-02-DMV	DFA REVENUE DIV OPER - STATUS TVR	\$0.00	\$834.00	\$0.00	\$834.00
3148-02-DMV	DFA REVENUE DIV OPER- VISION/PHOTO/ID FEE	\$124,132.73	\$126,981.63	\$124,132.73	\$126,981.63
3154-02-DMV	DFA REVENUE DIV OPER- DUI REINSTATEMENT	\$29,692.25	\$27,152.61	\$29,692.25	\$27,152.61
3162-02-DMV	DFA REVENUE DIV OPER- VALIDATION DECAL FEE	\$238,865.73	\$259,615.15	\$238,865.73	\$259,615.15
3163-02-DMV	DFA REVENUE DIV OPER- INSURANCE REINSTATEMENT	\$20.00	\$0.00	\$20.00	\$0.00
3172-02-DMV	DFA REVENUE DIV OPER- SPECIAL REG/FLEET/DESIGN FEE	\$325,525.65	\$335,688.19	\$325,525.65	\$335,688.19
3204-01-SLS	SALES TAX PERMIT 620/93	\$33,234.89	\$30,866.00	\$33,234.89	\$30,866.00
3260-02-DMV	COMMUNICATION IMPEDIMENT DECAL	\$6.00	\$2.00	\$6.00	\$2.00
3901-03-ADV	DFA REVENUE DIV OPER- AD VALOREM	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00
3990-02-DMV	GENERAL REVENUE- NSF FEES WITH UNAPPLIED DEBT	\$162.08	\$40.00	\$162.08	\$40.00
3995-02-DMV	INTERNAL AUDIT REFUNDS	\$63,598.58	\$38,129.00	\$63,598.58	\$38,129.00
4500	OFFICE OVER/UNDER	\$15,288.17	-\$9,586.82	\$15,288.17	-\$9,586.82
Total HSC3001		\$1,233,968.66	\$1,301,704.88	\$1,233,968.66	\$1,301,704.88

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HUA0112		July 2023	July 2022	1 Months FY 2024	1 Months FY 2023
3203-01-CIG	CIG/TOB - AR PROSTATE	\$5,320.49	\$6,107.10	\$5,320.49	\$6,107.10
3203-01-OTP	CIG/TOB - AR PROSTATE	\$4,727.93	\$4,825.80	\$4,727.93	\$4,825.80
Total HUA0112		\$10,048.42	\$10,932.90	\$10,048.42	\$10,932.90
JAA0000		July 2023	July 2022	1 Months FY 2024	1 Months FY 2023
3201-01-AMU	AMUSEMENT - PUBLIC SCHOOL	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00
Total JAA0000		\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00
JAA1006		July 2023	July 2022	1 Months FY 2024	1 Months FY 2023
3206-01-SLS	PUBLIC SCHOOL ADJUST	\$213,031.90	\$181,562.45	\$213,031.90	\$181,562.45
Total JAA1006		\$213,031.90	\$181,562.45	\$213,031.90	\$181,562.45
MBC0000		July 2023	July 2022	1 Months FY 2024	1 Months FY 2023
3201-01-CIG	CIG/TOB - BREAST CANCER CTRL	\$137,268.74	\$157,564.36	\$137,268.74	\$157,564.36
3201-01-OTP	CIG/TOB - BREAST CANCER CTRL	\$116,001.59	\$118,402.87	\$116,001.59	\$118,402.87
Total MBC0000		\$253,270.33	\$275,967.23	\$253,270.33	\$275,967.23
MBR0100		July 2023	July 2022	1 Months FY 2024	1 Months FY 2023
3200-01-CIG	CIG/TOB - BREAST CANCER RESRCH	\$38,307.59	\$43,971.46	\$38,307.59	\$43,971.46
3200-01-OTP	CIG/TOB - BREAST CANCER RESRCH	\$32,563.01	\$33,237.09	\$32,563.01	\$33,237.09
Total MBR0100		\$70,870.60	\$77,208.55	\$70,870.60	\$77,208.55
MBR0200		July 2023	July 2022	1 Months FY 2024	1 Months FY 2023
3115-02-DMV	UAMS S KOMEN PLATE- BREAST CANCER	\$13,928.67	\$16,433.39	\$13,928.67	\$16,433.39
Total MBR0200		\$13,928.67	\$16,433.39	\$13,928.67	\$16,433.39

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MCF0000		July 2023	July 2022	1 Months FY 2024	1 Months FY 2023
3001-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$43,159.97	\$49,741.47	\$43,159.97	\$49,741.47
3081-02-DMV	CONSTITUTIONAL OFFICE- MV LIEN/DUPE REGISTRATION	\$26,220.64	\$22,541.35	\$26,220.64	\$22,541.35
3083-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$0.00	\$0.00	\$0.00	\$0.00
3088-02-DMV	CONSTITUTIONAL OFFICE- DUPLICATE DRIVERS LICENSE	\$25,409.90	\$32,527.94	\$25,409.90	\$32,527.94
3202-01-SEV	COAL SEVERANCE 1/3	\$0.00	\$0.00	\$0.00	\$0.00
Total MCF0000		\$94,790.51	\$104,810.76	\$94,790.51	\$104,810.76
MLC0200		July 2023	July 2022	1 Months FY 2024	1 Months FY 2023
3200-01-BRN	SEV TAX 1/4 - COUNTY AID FUND	\$8,413.28	\$7,214.18	\$8,413.28	\$7,214.18
3200-01-OIL	SEV TAX 1/4 - COUNTY AID FUND	\$271,637.08	\$438,471.95	\$271,637.08	\$438,471.95
3200-01-SEV	SEV TAX 1/4 - COUNTY AID FUND	\$43,279.79	\$43,492.56	\$43,279.79	\$43,492.56
3201-01-RET	REAL ESTATE STAMP - COUNTY AID FUND	\$37,946.02	\$91,206.99	\$37,946.02	\$91,206.99
3203-01-SEV	STONE SEV - COUNTY AID FUND	\$95,874.87	\$96,108.23	\$95,874.87	\$96,108.23
Total MLC0200		\$457,151.04	\$676,493.91	\$457,151.04	\$676,493.91
MPT0200		July 2023	July 2022	1 Months FY 2024	1 Months FY 2023
3401-01-RET	PARKS/TOURISM RECREATION	\$400,859.48	\$507,491.38	\$400,859.48	\$507,491.38
Total MPT0200		\$400,859.48	\$507,491.38	\$400,859.48	\$507,491.38
MPW0000		July 2023	July 2022	1 Months FY 2024	1 Months FY 2023
3325-03-ADV	AR PORT INTERMODAL WATERWAY	\$12,386.03	\$0.00	\$12,386.03	\$0.00
Total MPW0000		\$12,386.03	\$0.00	\$12,386.03	\$0.00

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MRN0000		July 2023	July 2022	1 Months FY 2024	1 Months FY 2023
3971-03-ADV	DFA OVERAGE AR RIVER NAV - AD VALOREM	\$28,900.75	\$0.00	\$28,900.75	\$0.00
Total MRN0000		\$28,900.75	\$0.00	\$28,900.75	\$0.00
MTA0300		July 2023	July 2022	1 Months FY 2024	1 Months FY 2023
5000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0300		\$0.00	\$0.00	\$0.00	\$0.00
MTA0301		July 2023	July 2022	1 Months FY 2024	1 Months FY 2023
5000-01-SLS	SALES & USE REFUNDS	\$11,546,106.24	\$10,827,482.70	\$11,546,106.24	\$10,827,482.70
5001-01-SLS	SALES & USE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0301		\$11,546,106.24	\$10,827,482.70	\$11,546,106.24	\$10,827,482.70
MTA0302		July 2023	July 2022	1 Months FY 2024	1 Months FY 2023
5000-01-DYD	MOTOR FUEL REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-MFT	MOTOR FUEL REFUNDS	\$56,908.36	\$29,963.32	\$56,908.36	\$29,963.32
Total MTA0302		\$56,908.36	\$29,963.32	\$56,908.36	\$29,963.32
MTA0303		July 2023	July 2022	1 Months FY 2024	1 Months FY 2023
5000-01-NGS	NATURAL GAS SEVERANCE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0303		\$0.00	\$0.00	\$0.00	\$0.00

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MTA0304		July 2023	July 2022	1 Months FY 2024	1 Months FY 2023
5000-01-BER	BEER REFUNDS	\$28,272.00	\$27,775.38	\$28,272.00	\$27,775.38
5000-01-LIQ	LIQUOR REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-WIN	WINE REFUNDS	\$0.00	\$95,202.45	\$0.00	\$95,202.45
Total MTA0304		\$28,272.00	\$122,977.83	\$28,272.00	\$122,977.83
MTA0305		July 2023	July 2022	1 Months FY 2024	1 Months FY 2023
5000-01-SDK	SOFT DRINK REFUNDS	\$233.91	\$3,325.43	\$233.91	\$3,325.43
Total MTA0305		\$233.91	\$3,325.43	\$233.91	\$3,325.43
MTA0306		July 2023	July 2022	1 Months FY 2024	1 Months FY 2023
5000-01-CIG	CIGARETTE REFUNDS	\$50.19	\$33,853.19	\$50.19	\$33,853.19
5000-01-CIP	CIGARETTE PAPER REFUNDS	\$1,282.30	\$0.00	\$1,282.30	\$0.00
5000-01-OTP	TOBACCO REFUNDS	\$278.71	\$0.00	\$278.71	\$0.00
Total MTA0306		\$1,611.20	\$33,853.19	\$1,611.20	\$33,853.19
MTA0307		July 2023	July 2022	1 Months FY 2024	1 Months FY 2023
5000-01-BRN	SEVERANCE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-OIL	SEVERANCE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-SEV	SEVERANCE REFUNDS	\$7,496.36	\$3,581.69	\$7,496.36	\$3,581.69
5000-01-TIM	SEVERANCE REFUNDS	\$28.00	\$5,824.05	\$28.00	\$5,824.05
Total MTA0307		\$7,524.36	\$9,405.74	\$7,524.36	\$9,405.74
MTA0308		July 2023	July 2022	1 Months FY 2024	1 Months FY 2023
5000-01-AMU	AMUSEMENT REFUNDS	\$620.32	\$1,050.00	\$620.32	\$1,050.00
Total MTA0308		\$620.32	\$1,050.00	\$620.32	\$1,050.00

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MTA0309		July 2023	July 2022	1 Months FY 2024	1 Months FY 2023
5000-01-VEN	VENDING REFUNDS	\$3,013.20	\$279.00	\$3,013.20	\$279.00
Total MTA0309		\$3,013.20	\$279.00	\$3,013.20	\$279.00
MTA0310		July 2023	July 2022	1 Months FY 2024	1 Months FY 2023
5000-01-PBE	BEEF REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0310		\$0.00	\$0.00	\$0.00	\$0.00
MTA0311		July 2023	July 2022	1 Months FY 2024	1 Months FY 2023
5000-01-PBP	BRUCellosIS/PSEUDORABIES REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0311		\$0.00	\$0.00	\$0.00	\$0.00
MTA0312		July 2023	July 2022	1 Months FY 2024	1 Months FY 2023
5000-01-PCF	CATFISH REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0312		\$0.00	\$0.00	\$0.00	\$0.00
MTA0313		July 2023	July 2022	1 Months FY 2024	1 Months FY 2023
5000-01-PCS	CORN/SORGHUM REFUNDS	\$1,630.88	\$0.00	\$1,630.88	\$0.00
Total MTA0313		\$1,630.88	\$0.00	\$1,630.88	\$0.00
MTA0314		July 2023	July 2022	1 Months FY 2024	1 Months FY 2023
5000-01-PRI	RICE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0314		\$0.00	\$0.00	\$0.00	\$0.00

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MTA0315		July 2023	July 2022	1 Months FY 2024	1 Months FY 2023
5000-01-PSB	SOYBEAN REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0315		\$0.00	\$0.00	\$0.00	\$0.00
MTA0316		July 2023	July 2022	1 Months FY 2024	1 Months FY 2023
5000-01-PWT	WHEAT REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0316		\$0.00	\$0.00	\$0.00	\$0.00
MTA0317		July 2023	July 2022	1 Months FY 2024	1 Months FY 2023
5000-01-CST	CONSTRUCTION REFUNDS	\$1,950.85	\$14,111.63	\$1,950.85	\$14,111.63
Total MTA0317		\$1,950.85	\$14,111.63	\$1,950.85	\$14,111.63
MTA0318		July 2023	July 2022	1 Months FY 2024	1 Months FY 2023
5000-01-TEL	TELECOMMUNICATION REFUNDS	\$172.09	\$0.00	\$172.09	\$0.00
Total MTA0318		\$172.09	\$0.00	\$172.09	\$0.00
MTA0319		July 2023	July 2022	1 Months FY 2024	1 Months FY 2023
5000-01-WST	WASTE TIRE REFUNDS	\$1,910.18	\$38,963.62	\$1,910.18	\$38,963.62
Total MTA0319		\$1,910.18	\$38,963.62	\$1,910.18	\$38,963.62
MTA0320		July 2023	July 2022	1 Months FY 2024	1 Months FY 2023
5000-01-EGS	EGS REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0320		\$0.00	\$0.00	\$0.00	\$0.00

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MTA0321		July 2023	July 2022	1 Months FY 2024	1 Months FY 2023
5000-01-BIN	BINGO REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-BRR	BINGO/RAFFLE REFUNDS	\$15.00	\$685.51	\$15.00	\$685.51
Total MTA0321		\$15.00	\$685.51	\$15.00	\$685.51
MTA0322		July 2023	July 2022	1 Months FY 2024	1 Months FY 2023
5000-01-RET	REAL ESTATE STAMP REFUNDS	\$17,512.50	\$39,375.60	\$17,512.50	\$39,375.60
Total MTA0322		\$17,512.50	\$39,375.60	\$17,512.50	\$39,375.60
MTA0323		July 2023	July 2022	1 Months FY 2024	1 Months FY 2023
5000-01-FSG	FSG REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0323		\$0.00	\$0.00	\$0.00	\$0.00
MTA0324		July 2023	July 2022	1 Months FY 2024	1 Months FY 2023
5000-01-CGS	CASINO GAMING REFUND	\$0.00	\$9,589.00	\$0.00	\$9,589.00
Total MTA0324		\$0.00	\$9,589.00	\$0.00	\$9,589.00
MTA0325		July 2023	July 2022	1 Months FY 2024	1 Months FY 2023
5000-01-CWW	CAR WASH REFUNDS	\$24.37	\$0.00	\$24.37	\$0.00
Total MTA0325		\$24.37	\$0.00	\$24.37	\$0.00
MTA0326		July 2023	July 2022	1 Months FY 2024	1 Months FY 2023
5000-01-FRN	FRANCHISE TAX REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0326		\$0.00	\$0.00	\$0.00	\$0.00

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MTA03DS		July 2023	July 2022	1 Months FY 2024	1 Months FY 2023
5001-02	DRIVER SERVICES REFUNDS	\$10,514.43	\$10,004.08	\$10,514.43	\$10,004.08
5051-02	DRIVER SERVICES UNAPPLIED CREDIT	-\$972.02	\$6,324.33	-\$972.02	\$6,324.33
Total	MTA03DS	\$9,542.41	\$16,328.41	\$9,542.41	\$16,328.41
MTA03MV		July 2023	July 2022	1 Months FY 2024	1 Months FY 2023
5002-02	MOTOR VEHICLE REFUNDS	\$171,012.57	\$283,673.40	\$171,012.57	\$283,673.40
5052-02	MOTOR VEHICLE UNAPPLIED CREDIT	\$110,921.33	\$101,616.47	\$110,921.33	\$101,616.47
Total	MTA03MV	\$281,933.90	\$385,289.87	\$281,933.90	\$385,289.87

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NMV0000		July 2023	July 2022	1 Months FY 2024	1 Months FY 2023
3612-02-DMV	MV SPL PLATES STATE- MARTIN LUTHER KING	\$9,976.67	\$9,265.00	\$9,976.67	\$9,265.00
3701-02-DMV	MV SPL PLATES STATE- U OF A COLLEGE	\$110,714.20	\$114,095.82	\$110,714.20	\$114,095.82
3702-02-DMV	MV SPL PLATES STATE- ASU COLLEGE	\$11,765.04	\$12,113.18	\$11,765.04	\$12,113.18
3703-02-DMV	MV SPL PLATES STATE- UALR COLLEGE	\$1,175.00	\$900.00	\$1,175.00	\$900.00
3704-02-DMV	MV SPL PLATES STATE- UCA COLLEGE	\$3,975.00	\$4,775.00	\$3,975.00	\$4,775.00
3705-02-DMV	MV SPL PLATES STATE- SAU COLLEGE	\$1,725.00	\$2,150.00	\$1,725.00	\$2,150.00
3706-02-DMV	MV SPL PLATES STATE- HENDERSON STATE UNIV	\$1,275.00	\$1,275.00	\$1,275.00	\$1,275.00
3707-02-DMV	MV SPL PLATES STATE- UAPB	\$5,934.67	\$6,125.00	\$5,934.67	\$6,125.00
3709-02-DMV	MV SPL PLATES STATE- U OF A MONTICELLO	\$1,528.48	\$1,900.00	\$1,528.48	\$1,900.00
3710-02-DMV	MV SPL PLATES STATE- AR TECH UNIVERSITY	\$1,753.61	\$1,875.00	\$1,753.61	\$1,875.00
3715-02-DMV	MV SPL PLATES STATE- U OF A FORT SMITH	\$300.00	\$300.00	\$300.00	\$300.00
3718-02-DMV	MV SPL PLATES STATE- U OF A PINE BLUFF	\$2,037.03	\$1,817.67	\$2,037.03	\$1,817.67
3720-02-DMV	MV SPL PLATES STATE- U OF A AGRICULTURE	\$1,000.00	\$1,050.00	\$1,000.00	\$1,050.00
3721-02-DMV	MV SPL PLATES STATE- UAMS	\$850.00	\$828.98	\$850.00	\$828.98
3723-02-DMV	MV SPL PLATES STATE- NORTHWEST AR CC	\$75.00	\$25.00	\$75.00	\$25.00
3724-02-DMV	MV SPL PLATES STATE- MID-SOUTH COMMUNITY COLLEGE	\$75.00	\$100.00	\$75.00	\$100.00
3726-02-DMV	MV SPL PLATES STATE- NATIONAL PARK COMMUNITY COLLEGE	\$25.00	\$100.00	\$25.00	\$100.00
Total NMV0000		\$154,184.70	\$158,695.65	\$154,184.70	\$158,695.65

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NMV0001		July 2023	July 2022	1 Months FY 2024	1 Months FY 2023
3601-02-DMV	MV SPL PLATES NON-STATE- DUCKS UNLIMITED	\$32,383.80	\$31,968.80	\$32,383.80	\$31,968.80
3603-02-DMV	MV SPL PLATES NON-STATE- AR CATTLEMEN'S	\$2,775.00	\$2,375.00	\$2,775.00	\$2,375.00
3604-02-DMV	MV SPL PLATES NON-STATE- BOY SCOUTS	\$950.00	\$725.00	\$950.00	\$725.00
3605-02-DMV	MV SPL PLATES NON-STATE- STATE GOLF ASSOC	\$6,607.36	\$5,976.36	\$6,607.36	\$5,976.36
3606-02-DMV	MV SPL PLATES NON-STATE- CHOOSE LIFE	\$6,500.00	\$6,680.96	\$6,500.00	\$6,680.96
3607-02-DMV	MV SPL PLATES NON-STATE- AR REALTORS	\$3,355.25	\$3,325.00	\$3,355.25	\$3,325.00
3608-02-DMV	MV SPL PLATES NON-STATE- FIREFIGHTERS MEMORIAL	\$2,578.46	\$2,852.28	\$2,578.46	\$2,852.28
3609-02-DMV	MV SPL PLATES NON-STATE- EMERGENCY MED TECH	\$3,270.00	\$3,495.00	\$3,270.00	\$3,495.00
3610-02-DMV	MV SPL PLATES NON-STATE- SUPPORT OUR TROOPS	\$425.00	\$250.00	\$425.00	\$250.00
3611-02-DMV	MV SPL PLATES NON-STATE- NLR FRIENDS OF ANIMALS	\$275.00	\$225.00	\$275.00	\$225.00
3613-02-DMV	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND	\$125.00	\$175.00	\$125.00	\$175.00
3614-02-DMV	MV SPL PLATES NON-STATE- NATIONAL MS SOCIETY	\$60.00	\$60.00	\$60.00	\$60.00
3615-02-DMV	MV SPL PLATES NON-STATE- COMMITTED TO EDUCATION	\$11,850.00	\$12,525.00	\$11,850.00	\$12,525.00
3616-02-DMV	MV SPL PLATES NON-STATE- HUMANE SOCIETY OZARKS	\$300.00	\$225.00	\$300.00	\$225.00
3617-02-DMV	MV SPL PLATES NON-STATE- CONSERVATION DISTRICTS	\$6,654.81	\$6,738.07	\$6,654.81	\$6,738.07
3618-02-DMV	MV SPL PLATES NON-STATE- SONS OF CONFEDERATE VETS	\$120.00	\$180.00	\$120.00	\$180.00
3619-02-DMV	MV SPL PLATES NON-STATE- AR STATE LODGE FOP	\$875.00	\$850.00	\$875.00	\$850.00
3620-02-DMV	MV SPL PLATES NON-STATE- AR MUNICIPAL POLICE ASSN	\$32,744.50	\$29,373.23	\$32,744.50	\$29,373.23
3621-02-DMV	MV SPL PLATE NON-STATE- AR SHERIFF'S ASSN	\$2,209.66	\$1,837.50	\$2,209.66	\$1,837.50

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3622-02-DMV	MV SPL PLATES NON-STATE- CHILDREN'S CANCER RESEARCH	\$2,575.00	\$2,325.00	\$2,575.00	\$2,325.00
3623-02-DMV	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE	\$150.00	\$150.00	\$150.00	\$150.00
3624-02-DMV	MV SPL PLATES NON STATE- THE NICK BACON VFW SPECIAL VETERANS SCHOLARSHIP	\$380.00	\$410.00	\$380.00	\$410.00
3625-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COALITION AGAINST DOMESTIC VIOLENCE	\$75.00	\$50.00	\$75.00	\$50.00
3626-02-DMV	MV SPL PLATES NON STATE - FUTURE FARMERS OF AMERICA	\$1,225.00	\$1,075.00	\$1,225.00	\$1,075.00
3627-02-DMV	MV SPL PLATES NON STATE - ARKANSAS TENNIS ASSOCIATION	\$1,700.00	\$1,350.00	\$1,700.00	\$1,350.00
3628-02-DMV	MV SPL PLATES NON STATE - ARKANSAS RICE COUNCIL	\$5,150.00	\$4,649.79	\$5,150.00	\$4,649.79
3630-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS STATE FIREFIGHTERS ASSOC INC	\$2,958.14	\$3,298.96	\$2,958.14	\$3,298.96
3631-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS PROFESSIONAL FIRE FIGHTERS	\$1,295.00	\$1,435.00	\$1,295.00	\$1,435.00
3632-02-DMV	MV SPL PLATES NON-STATE- NATIONAL WILD TURKEY FEDERATION INC.	\$14,475.00	\$15,500.00	\$14,475.00	\$15,500.00
3633-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS AUTISM RESOURCE & OUTREACH CENTER	\$5,927.49	\$6,150.00	\$5,927.49	\$6,150.00
3634-02-DMV	MV SPL PLATES NON-STATE- HOSPICE & PALLIATIVE CARE ASSOC. OF AR	\$240.00	\$210.00	\$240.00	\$210.00
3635-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS DOWN SYNDROME ASSOCIATION	\$154.18	\$130.00	\$154.18	\$130.00
3636-02-DMV	MV SPL PLATES NON-STATE- SHEEP DOG IMPACT ASSISTANCE	\$120.00	\$140.00	\$120.00	\$140.00
3637-02-DMV	MV SPL PLATES LITTLE ROCK RANGERS SOCCER CLUB	\$300.00	\$425.00	\$300.00	\$425.00
3638-02-DMV	MV SPL PLATES QUAIL FOREVER	\$4,302.78	\$4,800.00	\$4,302.78	\$4,800.00
3708-02-DMV	MV SPL PLATES NON-STATE- OUACHITA BAPTIST UNIV	\$1,625.00	\$2,150.00	\$1,625.00	\$2,150.00
3711-02-DMV	MV SPL PLATES NON-STATE- HENDRIX COLLEGE	\$1,575.00	\$1,725.00	\$1,575.00	\$1,725.00

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3712-02-DMV	MV SPL PLATES NON-STATE- U OF OZARKS	\$575.00	\$625.00	\$575.00	\$625.00
3713-02-DMV	MV SPL PLATES NON-STATE- LYON COLLEGE	\$482.95	\$550.00	\$482.95	\$550.00
3714-02-DMV	MV SPL PLATES NON-STATE- HARDING UNIVERSITY	\$1,100.00	\$1,025.00	\$1,100.00	\$1,025.00
3716-02-DMV	MV SPL PLATES NON-STATE- SHORTER COLLEGE	\$763.88	\$681.63	\$763.88	\$681.63
3717-02-DMV	MV SPL PLATES NON-STATE- PHILANDER SMITH COLLEGE	\$1,273.14	\$1,136.04	\$1,273.14	\$1,136.04
3719-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV	\$1,018.52	\$908.84	\$1,018.52	\$908.84
3722-02-DMV	MV SPL PLATES NON-STATE- AR SCHOOL FOR THE DEAF	\$900.00	\$1,200.00	\$900.00	\$1,200.00
3727-02-DMV	MV SPL PLATES NON-STATE - JOHN BROWN UNIVERSITY	\$200.00	\$307.95	\$200.00	\$307.95
3728-02-DMV	MV SPL PLATES NON-STATE - GRAND LODGE OF ARKANSAS	\$400.00	\$350.00	\$400.00	\$350.00
3729-02-DMV	MV SPL PLATES NON-STATE - PRINCE HALL GRAND LODGE OF ARKANSAS	\$1,261.16	\$1,266.39	\$1,261.16	\$1,266.39
3730-02-DMV	MV SPL PLATES NON-STATE - BUFFALO RIVER COMMUNITY DEVELOPMENT	\$11,577.50	\$7,577.82	\$11,577.50	\$7,577.82
Total NMV0001		\$177,838.58	\$171,439.62	\$177,838.58	\$171,439.62
NMV0002		July 2023	July 2022	1 Months FY 2024	1 Months FY 2023
3056-03-IRP	IRP REGISTRATION FUNDS	-\$1,253,248.25	-\$960,629.78	-\$1,253,248.25	-\$960,629.78
Total NMV0002		-\$1,253,248.25	-\$960,629.78	-\$1,253,248.25	-\$960,629.78
NMV0004		July 2023	July 2022	1 Months FY 2024	1 Months FY 2023
3009-01-SLS	PREPAID WIRELESS 911 FUND	\$0.00	\$0.00	\$0.00	\$0.00
Total NMV0004		\$0.00	\$0.00	\$0.00	\$0.00

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NPT0104		July 2023	July 2022	1 Months FY 2024	1 Months FY 2023
3400-01-BRN	BRINE SEVERANCE	\$1,682.66	\$1,442.84	\$1,682.66	\$1,442.84
3400-01-OIL	OIL SEVERANCE	\$7,848.28	\$7,669.60	\$7,848.28	\$7,669.60
Total NPT0104		\$9,530.94	\$9,112.44	\$9,530.94	\$9,112.44
NPT0904		July 2023	July 2022	1 Months FY 2024	1 Months FY 2023
3319-02-DMV	PT-SWEEP- PARKS & TOURISM PLATE	\$19,025.00	\$17,248.64	\$19,025.00	\$17,248.64
Total NPT0904		\$19,025.00	\$17,248.64	\$19,025.00	\$17,248.64
NRC0000		July 2023	July 2022	1 Months FY 2024	1 Months FY 2023
3947-03-CGS	CASINO - EMPLOYEE LICENSE	\$7,165.00	\$7,845.00	\$7,165.00	\$7,845.00
3952-03-CGS	CASINO - MANUFACTURER LICENSE	\$100.00	\$0.00	\$100.00	\$0.00
3969-03-CGS	CASINO - EMPLOYEE APPLICATION	\$6,600.00	\$5,150.00	\$6,600.00	\$5,150.00
Total NRC0000		\$13,865.00	\$12,995.00	\$13,865.00	\$12,995.00
NTC1000		July 2023	July 2022	1 Months FY 2024	1 Months FY 2023
3219-03-TOB	AR TOBACCO FORFEITURE FUND	\$5,117.00	\$5,335.10	\$5,117.00	\$5,335.10
Total NTC1000		\$5,117.00	\$5,335.10	\$5,117.00	\$5,335.10

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RRA0000		July 2023	July 2022	1 Months FY 2024	1 Months FY 2023
2000-01-MFT	MOTOR FUEL SPECIAL REVENUE - IN	-\$341,249.20	\$2,635,654.18	-\$341,249.20	\$2,635,654.18
2000-01-NGS	NATURAL GAS SEVERANCE INBOUND	-\$0.40	\$0.00	-\$0.40	\$0.00
3004-02-DMV	STATE HIGHWAY/TRANSP- DRIVER MONITORING FEE	\$6,859.43	\$13,301.29	\$6,859.43	\$13,301.29
3071-02-SLS	AR 4 LANE HIGHWAY- SALES & USE TAX AMENDMENT 101	\$793,754.00	\$0.00	\$793,754.00	\$0.00
3082-02-DMV	STATE HIGHWAY/TRANSP- TITLE FEE	\$637,818.78	\$676,051.92	\$637,818.78	\$676,051.92
3101-02-DMV	STATE HIGHWAY/TRANSP- AUTO LICENSE FEES	\$7,404,251.90	\$8,126,821.46	\$7,404,251.90	\$8,126,821.46
3102-03-IRP	STATE HIGHWAY/TRANSP- IRP REGISTRATION FEES	\$5,890,934.69	\$5,380,653.64	\$5,890,934.69	\$5,380,653.64
3105-02-DMV	STATE HIGHWAY/TRANSP- TRIP PERMITS	\$39,798.00	\$57,123.00	\$39,798.00	\$57,123.00
3110-02-DMV	STATE HIGHWAY/TRANSP- FARM COMBINATION PERMIT	\$732.00	\$975.00	\$732.00	\$975.00
3114-02-DMV	STATE HIGHWAY/TRANSP- TVR FEE	\$748,110.00	\$1,379,758.94	\$748,110.00	\$1,379,758.94
3119-02-DMV	ELECTRIC/HYBRID VEHICLE REGISTRATION FEE	\$249,485.56	\$218,825.04	\$249,485.56	\$218,825.04
3159-03-IFT	STATE HIGHWAY/TRANSP- IFTA PAYMENTS	\$609,517.94	\$1,724,050.42	\$609,517.94	\$1,724,050.42
3200-01-MFT	MOTOR FUEL ACT #437	\$1,882,524.23	\$1,886,595.39	\$1,882,524.23	\$1,886,595.39
3202-01-MFT	MOTOR FUEL SPECIAL REVENUE	\$35,334,748.91	\$35,374,090.93	\$35,334,748.91	\$35,374,090.93
3202-01-NGS	NATURAL GAS SEVERANCE SPECIAL	\$407,954.68	\$7,704,197.46	\$407,954.68	\$7,704,197.46
3204-01-MFT	MOTOR FUEL WHOLESALE TAX	\$4,104,915.92	\$3,872,732.06	\$4,104,915.92	\$3,872,732.06
3205-01-MFT	DISTILLATE SPEC FUEL WHOLESALE TAX	\$3,374,319.56	\$3,284,902.28	\$3,374,319.56	\$3,284,902.28
3210-01-SLS	HIGHWAY IMPROVEMENT AMENDMENT 101	\$14,188,118.81	\$0.00	\$14,188,118.81	\$0.00
Total RRA0000		\$75,332,594.81	\$72,335,733.01	\$75,332,594.81	\$72,335,733.01

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RRA4LHC		July 2023	July 2022	1 Months FY 2024	1 Months FY 2023
3070-02-SLS	AR 4 LANE HIGHWAY- SALES & USE TAX	\$2,843,706.67	\$3,517,126.56	\$2,843,706.67	\$3,517,126.56
3209-01-SLS	HIGHWAY IMPROVEMENT	\$14,205,253.40	\$27,945,807.59	\$14,205,253.40	\$27,945,807.59
Total RRA4LHC		\$17,048,960.07	\$31,462,934.15	\$17,048,960.07	\$31,462,934.15
RRB0000		July 2023	July 2022	1 Months FY 2024	1 Months FY 2023
3201-01-MFT	MOTOR FUEL ACT #445	\$1,882,524.23	\$1,886,595.39	\$1,882,524.23	\$1,886,595.39
Total RRB0000		\$1,882,524.23	\$1,886,595.39	\$1,882,524.23	\$1,886,595.39
RRC0000		July 2023	July 2022	1 Months FY 2024	1 Months FY 2023
3203-01-MFT	MOTOR FUEL STREET AID	\$1,882,524.23	\$1,886,595.39	\$1,882,524.23	\$1,886,595.39
Total RRC0000		\$1,882,524.23	\$1,886,595.39	\$1,882,524.23	\$1,886,595.39
SAH0200		July 2023	July 2022	1 Months FY 2024	1 Months FY 2023
3202-01-BRN	BRINE TAX - OIL MUSEUM FUND	\$3,365.31	\$2,885.67	\$3,365.31	\$2,885.67
3202-01-OIL	OIL TAX - OIL MUSEUM FUND	\$1,961.94	\$1,917.40	\$1,961.94	\$1,917.40
Total SAH0200		\$5,327.25	\$4,803.07	\$5,327.25	\$4,803.07
SAT0000		July 2023	July 2022	1 Months FY 2024	1 Months FY 2023
3207-01-SLS	SPECIAL ADDITIONAL TAXES	\$28,323.29	\$41,023.66	\$28,323.29	\$41,023.66
Total SAT0000		\$28,323.29	\$41,023.66	\$28,323.29	\$41,023.66

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SBB0100		July 2023	July 2022	1 Months FY 2024	1 Months FY 2023
2000-01-PSB	SOYBEAN PROMOTION - INBOUND	-\$193.27	\$243.63	-\$193.27	\$243.63
3200-01-PSB	SOYBEAN PROMOTION - NATIONAL	\$40,450.34	\$30,790.16	\$40,450.34	\$30,790.16
3201-01-PSB	SOYBEAN PROMOTION - STATE	\$43,092.47	\$33,227.42	\$43,092.47	\$33,227.42
3202-01-PSB	SOYBEAN PROMOTION - OTHER STATES	\$2,461.68	\$1,117.30	\$2,461.68	\$1,117.30
Total SBB0100		\$85,811.22	\$65,378.51	\$85,811.22	\$65,378.51
SBC0100		July 2023	July 2022	1 Months FY 2024	1 Months FY 2023
2000-01-PBE	BEEF PROMOTION - INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
3200-01-PBE	BEEF PROMOTION - NATIONAL	\$42,594.25	\$32,392.29	\$42,594.25	\$32,392.29
3201-01-PBE	BEEF PROMOTION - STATE	\$42,594.25	\$32,392.29	\$42,594.25	\$32,392.29
3202-01-PBE	BEEF PROMOTION - OTHER STATES	\$5,231.00	\$5,407.00	\$5,231.00	\$5,407.00
Total SBC0100		\$90,419.50	\$70,191.58	\$90,419.50	\$70,191.58
SBS0000		July 2023	July 2022	1 Months FY 2024	1 Months FY 2023
3006-02-DMV	BOATING SAFETY FUND - CERTIFICATE OF TITLE FEE	\$1,568.01	\$1,215.95	\$1,568.01	\$1,215.95
3109-02-DMV	BOATING SAFETY- BOAT REGISTRATION FEE	\$122,181.66	\$115,198.69	\$122,181.66	\$115,198.69
Total SBS0000		\$123,749.67	\$116,414.64	\$123,749.67	\$116,414.64
SCB0100		July 2023	July 2022	1 Months FY 2024	1 Months FY 2023
3200-01-PCF	CATFISH PROMOTION	\$2,838.25	\$2,942.24	\$2,838.25	\$2,942.24
Total SCB0100		\$2,838.25	\$2,942.24	\$2,838.25	\$2,942.24
SCC0100		July 2023	July 2022	1 Months FY 2024	1 Months FY 2023
3200-01-RET	CO/CIRC CLERKS CONT	\$108,359.14	\$108,359.13	\$108,359.14	\$108,359.13
Total SCC0100		\$108,359.14	\$108,359.13	\$108,359.14	\$108,359.13

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SCF0000		July 2023	July 2022	1 Months FY 2024	1 Months FY 2023
3203-01-RET	REAL ESTATE - CORONERS	\$54,179.56	\$54,179.57	\$54,179.56	\$54,179.57
Total SCF0000		\$54,179.56	\$54,179.57	\$54,179.56	\$54,179.57
SCX0000		July 2023	July 2022	1 Months FY 2024	1 Months FY 2023
3175-02-SLS	CONSERVATION TAX- SALES & USE TAX	\$928,978.60	\$879,282.10	\$928,978.60	\$879,282.10
3201-01-SLS	CONS. FUND 156/97	\$7,921,478.35	\$7,759,956.97	\$7,921,478.35	\$7,759,956.97
Total SCX0000		\$8,850,456.95	\$8,639,239.07	\$8,850,456.95	\$8,639,239.07
SDA0100		July 2023	July 2022	1 Months FY 2024	1 Months FY 2023
3200-01-SLS	S/U TAX AVIA. AERO 924/97	\$1,059,581.08	\$1,266,513.59	\$1,059,581.08	\$1,266,513.59
Total SDA0100		\$1,059,581.08	\$1,266,513.59	\$1,059,581.08	\$1,266,513.59
SDF0101		July 2023	July 2022	1 Months FY 2024	1 Months FY 2023
3200-01-TIM	TIMBER SEVERANCE	\$350,346.97	\$359,483.16	\$350,346.97	\$359,483.16
Total SDF0101		\$350,346.97	\$359,483.16	\$350,346.97	\$359,483.16
SDG0100		July 2023	July 2022	1 Months FY 2024	1 Months FY 2023
3170-02-DMV	GPF LICENSE PLATE- GAME & FISH	\$83,424.61	\$86,344.25	\$83,424.61	\$86,344.25
Total SDG0100		\$83,424.61	\$86,344.25	\$83,424.61	\$86,344.25
SDL0100		July 2023	July 2022	1 Months FY 2024	1 Months FY 2023
3007-02-DMV	COMMERCIAL DRIVERS LICENSE FUND - TITLE APPLICATION FEE	\$3,135.88	\$2,431.50	\$3,135.88	\$2,431.50
3108-02-DMV	COMM DRIVERS LICENSE- CDL TESTING	\$62,822.87	\$65,425.00	\$62,822.87	\$65,425.00
3112-02-DMV	COMM DRIVERS LICENSE- TVR FEE	\$211,178.00	\$386,778.82	\$211,178.00	\$386,778.82
Total SDL0100		\$277,136.75	\$454,635.32	\$277,136.75	\$454,635.32

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SDL0200		July 2023	July 2022	1 Months FY 2024	1 Months FY 2023
3061-03-IRP	IRP PORTAL ACCESS FEE	\$1,134.00	\$1,130.00	\$1,134.00	\$1,130.00
3063-03-IRP	IRP CMV FEE	\$43,670.00	\$30,990.00	\$43,670.00	\$30,990.00
Total	SDL0200	\$44,804.00	\$32,120.00	\$44,804.00	\$32,120.00
SDL0300		July 2023	July 2022	1 Months FY 2024	1 Months FY 2023
3010-02-DMV	COMMERCIAL DRIVER LICENSE FUND - EXPEDITED TITLE FEE	\$150,767.58	\$175,655.93	\$150,767.58	\$175,655.93
Total	SDL0300	\$150,767.58	\$175,655.93	\$150,767.58	\$175,655.93
SDO0100		July 2023	July 2022	1 Months FY 2024	1 Months FY 2023
3201-01-BRN	BRINE SEV - OIL/GAS COMM FUND	\$7,571.94	\$6,492.76	\$7,571.94	\$6,492.76
Total	SDO0100	\$7,571.94	\$6,492.76	\$7,571.94	\$6,492.76
SEA0000		July 2023	July 2022	1 Months FY 2024	1 Months FY 2023
3190-02-SLS	EDUCATIONAL ADEQUACY- SALES & USE TAX	\$6,365,473.04	\$6,048,704.78	\$6,365,473.04	\$6,048,704.78
3200-01-FRN	EDUCATIONAL ADEQUACY	\$0.00	\$0.00	\$0.00	\$0.00
3200-01-VEN	EDUCATIONAL ADEQUACY	\$29,421.63	\$47,358.20	\$29,421.63	\$47,358.20
3202-01-SLS	EDUCATIONAL ADEQUACY	\$48,614,677.91	\$46,780,147.50	\$48,614,677.91	\$46,780,147.50
3203-01-DYD	EDUC ADEQ DYED DIESEL 87/07	\$206,896.34	\$204,840.41	\$206,896.34	\$204,840.41
Total	SEA0000	\$55,216,468.92	\$53,081,050.89	\$55,216,468.92	\$53,081,050.89
SGS0100		July 2023	July 2022	1 Months FY 2024	1 Months FY 2023
3200-01-PCS	CORN/GRAIN SORGHUM PROMOTION	\$23,423.68	\$20,991.20	\$23,423.68	\$20,991.20
Total	SGS0100	\$23,423.68	\$20,991.20	\$23,423.68	\$20,991.20

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SIR0000		July 2023	July 2022	1 Months FY 2024	1 Months FY 2023
3055-03-IRP	IRP TRUCK SAFETY FUND	\$405,315.83	\$277,295.11	\$405,315.83	\$277,295.11
Total SIR0000		\$405,315.83	\$277,295.11	\$405,315.83	\$277,295.11
SIS0000		July 2023	July 2022	1 Months FY 2024	1 Months FY 2023
3203-01-NGS	ROAD/BRIDGE REPAIR	\$21,471.70	\$405,484.08	\$21,471.70	\$405,484.08
Total SIS0000		\$21,471.70	\$405,484.08	\$21,471.70	\$405,484.08
SLS0000		July 2023	July 2022	1 Months FY 2024	1 Months FY 2023
3116-02-DMV	FALLEN LAW ENFORCEMENT- AR SHERIFF'S ASSN	\$736.55	\$612.50	\$736.55	\$612.50
Total SLS0000		\$736.55	\$612.50	\$736.55	\$612.50
SMF0000		July 2023	July 2022	1 Months FY 2024	1 Months FY 2023
3099-02-DMV	MILITARY FUNERAL HON- MILITARY FUNERAL FUND	\$3,290.55	\$4,351.00	\$3,290.55	\$4,351.00
Total SMF0000		\$3,290.55	\$4,351.00	\$3,290.55	\$4,351.00

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SMI0000		July 2023	July 2022	1 Months FY 2024	1 Months FY 2023
3010-01-SLS	USABLE MARIJUANA SALES TAX	\$1,174,186.84	\$1,209,036.86	\$1,174,186.84	\$1,209,036.86
3012-01-SLS	MEDICAL MARIJUANA PRIVILEGE	\$1,238,752.65	\$1,393,594.59	\$1,238,752.65	\$1,393,594.59
3905-03-MMJ	MED MARIJUANA - CULTIVATOR ID CARD REGISTRATION	\$1,325.00	\$3,425.00	\$1,325.00	\$3,425.00
3906-03-MMJ	MED MARIJUANA - CULTIVATOR ID CARD RENEWAL	\$20,200.00	\$850.00	\$20,200.00	\$850.00
3909-03-MMJ	MED MARIJUANA - DISPENSARY LICENSE RENEWAL FEE	\$0.00	\$22,500.00	\$0.00	\$22,500.00
3910-03-MMJ	MED MARIJUANA - DISPENSARY ID CARD REGISTRATION	\$150.00	\$3,725.00	\$150.00	\$3,725.00
3911-03-MMJ	MED MARIJUANA - DISPENSARY ID CARD RENEWAL	\$9,800.00	\$11,100.00	\$9,800.00	\$11,100.00
3924-03-MMJ	MED MARIJUANA - PROCESSOR LICENSE RENEWAL FEE	\$0.00	\$5,000.00	\$0.00	\$5,000.00
3925-03-MMJ	MED MARIJUANA - PROCESSOR ID CARD REGISTRATION	\$70.00	\$175.00	\$70.00	\$175.00
3926-03-MMJ	MED MARIJUANA - PROCESSOR ID CARD RENEWAL	\$1,050.00	\$1,250.00	\$1,050.00	\$1,250.00
3970-03-MMJ	MED MARIJUANA - VIOLATION	\$0.00	\$15,400.00	\$0.00	\$15,400.00
Total SMI0000		\$2,445,534.49	\$2,666,056.45	\$2,445,534.49	\$2,666,056.45

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SMP0100		July 2023	July 2022	1 Months FY 2024	1 Months FY 2023
3104-02-DMV	DEPT AR STATE POLICE- DRIVE OUT TAG	\$164.00	\$116.00	\$164.00	\$116.00
3111-02-DMV	DEPT AR STATE POLICE- CDL TESTING	\$52,336.00	\$52,519.00	\$52,336.00	\$52,519.00
3118-02-DMV	DEPT AR STATE POLICE- INSURANCE TVR FEE	\$143,779.50	\$266,530.24	\$143,779.50	\$266,530.24
3164-02-DMV	DEPT AR STATE POLICE- DRIVERS LICENSE	\$131,220.97	\$130,322.21	\$131,220.97	\$130,322.21
3165-02-DMV	DEPT AR STATE POLICE- VIN INSPECTION	\$32,988.40	\$9,721.44	\$32,988.40	\$9,721.44
3193-02-DMV	ASP ONLINE INSURANCE VERIFICATION	\$134,843.98	\$150,208.36	\$134,843.98	\$150,208.36
3194-02-DMV	ASP REINSTATEMENT DL DWI SUSPENSION	\$42,909.10	\$39,260.32	\$42,909.10	\$39,260.32
3195-02-DMV	ASP DUPLICATE LICENSE OR PERMIT	\$76,079.34	\$97,390.67	\$76,079.34	\$97,390.67
3196-02-DMV	ASP REINSTATE SUSP DL VIOL/OFFENSE	\$181,914.07	\$168,906.82	\$181,914.07	\$168,906.82
3197-02-DMV	ASP REINSTATE SUSP/REVOKED/CANCEL	\$32,526.71	\$25,518.41	\$32,526.71	\$25,518.41
Total SMP0100		\$828,762.07	\$940,493.47	\$828,762.07	\$940,493.47
SPC0101		July 2023	July 2022	1 Months FY 2024	1 Months FY 2023
2000-01-PBP	BRUCellosis/PSEUDORABIES INBND	\$0.00	\$0.00	\$0.00	\$0.00
3200-01-PBP	BRUCellosis - DISEASE CONTROL	\$59,759.00	\$47,717.31	\$59,759.00	\$47,717.31
Total SPC0101		\$59,759.00	\$47,717.31	\$59,759.00	\$47,717.31
SRP0100		July 2023	July 2022	1 Months FY 2024	1 Months FY 2023
3200-01-PRI	RICE PROMOTION	\$124,923.81	\$146,416.16	\$124,923.81	\$146,416.16
Total SRP0100		\$124,923.81	\$146,416.16	\$124,923.81	\$146,416.16
SSA0000		July 2023	July 2022	1 Months FY 2024	1 Months FY 2023
3629-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COURT APPOINTED SPECIAL ADVOCATES (CASA)	\$800.00	\$575.00	\$800.00	\$575.00
Total SSA0000		\$800.00	\$575.00	\$800.00	\$575.00

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SST0101		July 2023	July 2022	1 Months FY 2024	1 Months FY 2023
3201-01-PBP	PSEUDORABIES - SWINE TESTING	\$2,464.00	\$0.00	\$2,464.00	\$0.00
Total SST0101		\$2,464.00	\$0.00	\$2,464.00	\$0.00
SSV0100		July 2023	July 2022	1 Months FY 2024	1 Months FY 2023
3057-03-ABC	ABC FUND- BRAND LABEL REGISTRATION	\$41,430.00	\$0.00	\$41,430.00	\$0.00
Total SSV0100		\$41,430.00	\$0.00	\$41,430.00	\$0.00
STC0100		July 2023	July 2022	1 Months FY 2024	1 Months FY 2023
3200-01-TEL	TELECOMMUNICATIONS EQUIP FUND	\$37,857.73	\$37,641.96	\$37,857.73	\$37,641.96
Total STC0100		\$37,857.73	\$37,641.96	\$37,857.73	\$37,641.96
STR0100		July 2023	July 2022	1 Months FY 2024	1 Months FY 2023
3202-03-TOB	AR TOBACCO CONTROL PERMITS	\$53,370.00	\$56,635.00	\$53,370.00	\$56,635.00
Total STR0100		\$53,370.00	\$56,635.00	\$53,370.00	\$56,635.00
SWG0000		July 2023	July 2022	1 Months FY 2024	1 Months FY 2023
3251-03-ABC	GENERAL REV ALLOT- ABC GROCERY WINE PERMIT	\$40,000.00	\$11,100.00	\$40,000.00	\$11,100.00
Total SWG0000		\$40,000.00	\$11,100.00	\$40,000.00	\$11,100.00
SWP0100		July 2023	July 2022	1 Months FY 2024	1 Months FY 2023
3200-01-PWT	WHEAT PROMOTION	\$73,502.74	\$45,751.87	\$73,502.74	\$45,751.87
Total SWP0100		\$73,502.74	\$45,751.87	\$73,502.74	\$45,751.87

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SWT0000		July 2023	July 2022	1 Months FY 2024	1 Months FY 2023
3192-02-DMV	IN GOD WE TRUST LIC- IN GOD WE TRUST	\$11,101.83	\$12,182.49	\$11,101.83	\$12,182.49
Total	SWT0000	\$11,101.83	\$12,182.49	\$11,101.83	\$12,182.49
TAJ0300		July 2023	July 2022	1 Months FY 2024	1 Months FY 2023
3202-01-RET	ADMINISTRATIVE JUSTICE PROGRAM	\$0.00	\$0.00	\$0.00	\$0.00
Total	TAJ0300	\$0.00	\$0.00	\$0.00	\$0.00
TAX0000		July 2023	July 2022	1 Months FY 2024	1 Months FY 2023
3905-03-ADV	DFA REVENUE DIV OPER OVERAGE- AD VALOREM	\$185,870.25	\$197,536.29	\$185,870.25	\$197,536.29
Total	TAX0000	\$185,870.25	\$197,536.29	\$185,870.25	\$197,536.29
TBC0000		July 2023	July 2022	1 Months FY 2024	1 Months FY 2023
5001-01-MFT	MFT REFUNDS - CITY BUS/AGRI	\$0.00	\$0.00	\$0.00	\$0.00
Total	TBC0000	\$0.00	\$0.00	\$0.00	\$0.00
TCI0101		July 2023	July 2022	1 Months FY 2024	1 Months FY 2023
3400-01-CST	CONSTRUCTION - CRAFT TRAINING	\$83,039.73	\$74,768.56	\$83,039.73	\$74,768.56
Total	TCI0101	\$83,039.73	\$74,768.56	\$83,039.73	\$74,768.56
TCU0000		July 2023	July 2022	1 Months FY 2024	1 Months FY 2023
3200-01-CIP	UAMS NATL CANCER INSTITUTE DESIGNATION	\$157,573.10	\$150,236.47	\$157,573.10	\$150,236.47
Total	TCU0000	\$157,573.10	\$150,236.47	\$157,573.10	\$150,236.47

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TDT9200		July 2023	July 2022	1 Months FY 2024	1 Months FY 2023
3402-01-SLS	TOURISM DEV TRST ADJUS	\$2,711,409.53	\$2,567,525.18	\$2,711,409.53	\$2,567,525.18
Total TDT9200		\$2,711,409.53	\$2,567,525.18	\$2,711,409.53	\$2,567,525.18
TGI00WH		July 2023	July 2022	1 Months FY 2024	1 Months FY 2023
5000-01-WTH	WITHHOLDING REFUND EXPENSE	\$819,781.14	\$135,269.57	\$819,781.14	\$135,269.57
Total TGI00WH		\$819,781.14	\$135,269.57	\$819,781.14	\$135,269.57
TGP0010		July 2023	July 2022	1 Months FY 2024	1 Months FY 2023
3402-01-RET	NATURAL/CULTURAL HISTORY PRESERVATION	\$400,859.48	\$507,491.38	\$400,859.48	\$507,491.38
Total TGP0010		\$400,859.48	\$507,491.38	\$400,859.48	\$507,491.38
TGT0000		July 2023	July 2022	1 Months FY 2024	1 Months FY 2023
3400-01-RET	NATURAL/CULTURAL RESTORATION GRANT	\$3,206,875.88	\$4,059,931.04	\$3,206,875.88	\$4,059,931.04
Total TGT0000		\$3,206,875.88	\$4,059,931.04	\$3,206,875.88	\$4,059,931.04
TMP0000		July 2023	July 2022	1 Months FY 2024	1 Months FY 2023
3400-01-SDK	SOFT DRINK TAX	\$3,955,274.55	\$3,861,732.94	\$3,955,274.55	\$3,861,732.94
Total TMP0000		\$3,955,274.55	\$3,861,732.94	\$3,955,274.55	\$3,861,732.94
TMR0000		July 2023	July 2022	1 Months FY 2024	1 Months FY 2023
3008-02-DMV	STATE POLICE RETIREMENT FUND - TITLE APPLICATION FEE	\$3,135.90	\$2,431.51	\$3,135.90	\$2,431.51
Total TMR0000		\$3,135.90	\$2,431.51	\$3,135.90	\$2,431.51

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TOD0000		July 2023	July 2022	1 Months FY 2024	1 Months FY 2023
3305-02-DMV	ORGAN DONOR AWARENESS- ORGAN DONOR	\$2,025.00	\$2,000.00	\$2,025.00	\$2,000.00
Total TOD0000		\$2,025.00	\$2,000.00	\$2,025.00	\$2,000.00
TPE0000		July 2023	July 2022	1 Months FY 2024	1 Months FY 2023
3200-01-WST	WASTE TIRE - ADEQ	\$0.00	\$0.00	\$0.00	\$0.00
3207-01-WST	ADEQ RIM REMOVAL FEE	\$60,949.69	\$55,207.66	\$60,949.69	\$55,207.66
3208-01-WST	ADEQ USED TIRE IMPORT FEE	\$51.87	\$68.62	\$51.87	\$68.62
3209-01-WST	ADEQ COMMERCIAL GENERATOR FEE	\$531.71	\$701.37	\$531.71	\$701.37
Total TPE0000		\$61,533.27	\$55,977.65	\$61,533.27	\$55,977.65
TPF0100		July 2023	July 2022	1 Months FY 2024	1 Months FY 2023
3401-01-SLS	PUBLIC TRANS TRST ADJS	\$639,095.60	\$544,687.38	\$639,095.60	\$544,687.38
Total TPF0100		\$639,095.60	\$544,687.38	\$639,095.60	\$544,687.38
TPM0000		July 2023	July 2022	1 Months FY 2024	1 Months FY 2023
3011-01-SLS	PREPAID WIRELESS PUBLIC SAFETY CHARGE	\$1,680,762.41	\$1,795,449.32	\$1,680,762.41	\$1,795,449.32
Total TPM0000		\$1,680,762.41	\$1,795,449.32	\$1,680,762.41	\$1,795,449.32
TPR0100		July 2023	July 2022	1 Months FY 2024	1 Months FY 2023
3171-02-SLS	PROPERTY TAX RELIEF- SALES & USE TAX	\$3,645,326.91	\$3,456,363.26	\$3,645,326.91	\$3,456,363.26
3204-01-DYD	PTR DYED DIESEL 87/07	\$118,028.08	\$116,855.30	\$118,028.08	\$116,855.30
3205-01-SLS	PTR ACT 1492/99	\$27,777,627.97	\$26,728,864.36	\$27,777,627.97	\$26,728,864.36
Total TPR0100		\$31,540,982.96	\$30,302,082.92	\$31,540,982.96	\$30,302,082.92

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TPT0000		July 2023	July 2022	1 Months FY 2024	1 Months FY 2023
3400-01-MFT	PETROLEUM ENVIRONMENTAL FEE	\$679,245.49	\$685,062.77	\$679,245.49	\$685,062.77
Total TPT0000		\$679,245.49	\$685,062.77	\$679,245.49	\$685,062.77
TRS0000		July 2023	July 2022	1 Months FY 2024	1 Months FY 2023
3180-02-DMV	ANIMAL SHELTERS- ANIMAL RESCUE AND SHELTER	\$750.00	\$725.00	\$750.00	\$725.00
Total TRS0000		\$750.00	\$725.00	\$750.00	\$725.00
TSU0000		July 2023	July 2022	1 Months FY 2024	1 Months FY 2023
3303-02-SLS	LOCAL TRUST- SALES & USE TAX	\$1,939,319.34	\$1,912,947.24	\$1,939,319.34	\$1,912,947.24
3400-01-SLS	LOCAL SALES/USE-TRUST	\$166,051,382.29	\$160,919,576.77	\$166,051,382.29	\$160,919,576.77
3400-01-VEN	VENDING - ID PENDING	\$17,654.47	\$28,414.92	\$17,654.47	\$28,414.92
Total TSU0000		\$168,008,356.10	\$162,860,938.93	\$168,008,356.10	\$162,860,938.93
TTG0100		July 2023	July 2022	1 Months FY 2024	1 Months FY 2023
3201-01-WST	WASTE TIRE - GRANT FUND	\$0.00	\$0.00	\$0.00	\$0.00
Total TTG0100		\$0.00	\$0.00	\$0.00	\$0.00
TTG0300		July 2023	July 2022	1 Months FY 2024	1 Months FY 2023
3202-01-WST	WASTE TIRE - SOLID WASTE DIST	\$0.00	\$0.00	\$0.00	\$0.00
Total TTG0300		\$0.00	\$0.00	\$0.00	\$0.00

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TUT0000		July 2023	July 2022	1 Months FY 2024	1 Months FY 2023
2000-01-WST	WASTE TIRE INBOUND	\$16.27	-\$38,394.65	\$16.27	-\$38,394.65
3203-01-WST	USED TIRE RECYCLING FUND	\$453.26	-\$327.74	\$453.26	-\$327.74
3204-01-WST	RIM REMOVAL FEE	\$809,761.81	\$733,476.11	\$809,761.81	\$733,476.11
3205-01-WST	USED TIRE IMPORT FEE	\$689.13	\$911.55	\$689.13	\$911.55
3206-01-WST	COMMERCIAL GENERATOR FEE	\$7,064.55	\$9,315.65	\$7,064.55	\$9,315.65
Total TUT0000		\$817,985.02	\$704,980.92	\$817,985.02	\$704,980.92
Grand Total		\$1,033,107,317.49	\$1,006,728,301.68	\$1,033,107,317.49	\$1,006,728,301.68