

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

1230000		August 2023	August 2022	2 Months FY 2024	2 Months FY 2023
3801-02-DMV	ADFA- VALIDATION DECAL FEE	\$406,095.28	\$420,872.55	\$764,393.82	\$810,295.22
Total 1230000		\$406,095.28	\$420,872.55	\$764,393.82	\$810,295.22
1310200		August 2023	August 2022	2 Months FY 2024	2 Months FY 2023
3804-02-DMV	STATE POLICE RETIREMENT- DUI REINSTATEMENT	\$109,781.96	\$113,320.44	\$217,185.88	\$221,581.16
Total 1310200		\$109,781.96	\$113,320.44	\$217,185.88	\$221,581.16
7009602		August 2023	August 2022	2 Months FY 2024	2 Months FY 2023
3802-02-DMV	STATE POLICE AWIN- DRIVERS LICENSE	\$308,890.39	\$299,262.69	\$571,348.42	\$559,923.85
3803-02-DMV	STATE POLICE DEBT- CDL TESTING	\$74,777.98	\$72,030.41	\$136,221.67	\$135,745.84
Total 7009602		\$383,668.37	\$371,293.10	\$707,570.09	\$695,669.69
7009625		August 2023	August 2022	2 Months FY 2024	2 Months FY 2023
3805-02-DMV	ASP VEHICLES - NCL TESTING	\$81,051.63	\$86,987.17	\$147,923.79	\$157,229.73
Total 7009625		\$81,051.63	\$86,987.17	\$147,923.79	\$157,229.73

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AGA0000		August 2023	August 2022	2 Months FY 2024	2 Months FY 2023
2000-01	MULTIPLE TAX INBOUND	-\$801.04	\$486.76	\$112,526.01	-\$1,685.23
2000-01-BER	BEER INBOUND	\$1.00	\$6,635.50	-\$28,270.00	\$379.83
2000-01-BRN	BRINE SEVERANCE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2000-01-CIG	CIGARETTE INBOUND	-\$836.62	-\$69.00	\$0.00	\$0.00
2000-01-DYD	DYED DIESEL INBOUND	\$46,536.11	\$11,596.92	\$43,502.45	\$11,823.78
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	\$0.00	\$32.55	-\$3.18	\$30.55
2000-01-OIL	OIL SEVERANCE INBOUND	\$5.05	\$0.39	\$9.33	\$0.92
2000-01-OTP	TOBACCO INBOUND	-\$873.41	-\$550.55	\$708.68	\$676.12
2000-01-SEV	OTHER SEVERANCE INBOUND	\$3.13	\$3,582.03	-\$6,881.46	\$1,835.71
2000-01-SLS	GROSS RECEIPTS - IN	\$214,874.82	\$1,737,713.01	\$652,982.78	\$1,994,257.92
2000-01-VEN	VENDING INBOUND	\$0.00	\$1,652.50	-\$1,057.70	\$1,323.91
2000-01-WIN	WINE INBOUND	\$0.00	-\$1,011.45	\$0.00	\$2,030.00
3000-00	MISCELLANEOUS TAX/FEEES	-\$6,828.02	\$2,156.09	-\$64,653.34	\$1,113.09
3000-01-BER	BEER TAX	\$1,026,432.75	\$1,141,286.38	\$2,107,662.49	\$2,236,260.06
3000-01-BIN	BINGO TAX	\$11,195.76	\$10,138.55	\$24,047.96	\$22,691.75
3000-01-BRN	BRINE SEVERANCE TAX 3/4	\$21,000.00	\$27,410.18	\$46,239.81	\$49,052.73
3000-01-BRR	BINGO/RAFFLE LICENSES	\$1,980.00	\$1,455.00	\$4,920.00	\$4,449.49
3000-01-CGS	CASINO GAMING TAX	\$7,677,558.00	\$6,995,633.00	\$18,428,704.00	\$15,716,603.00
3000-01-CIG	CIGARETTE TAX	\$11,171,823.28	\$11,836,489.71	\$21,488,256.42	\$23,678,242.21
3000-01-CIP	CIGARETTE PAPER TAX	\$56,292.97	\$66,894.73	\$133,785.29	\$147,033.00
3000-01-CWW	CAR WASH FEES	\$119,296.73	\$66,202.49	\$208,535.85	\$139,796.89
3000-01-DYD	DYED DIESEL 87/07	\$869,090.63	\$1,137,765.41	\$1,932,732.40	\$2,190,837.83
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		August 2023	August 2022	2 Months FY 2024	2 Months FY 2023
3000-01-FSG	PAID FANTASY SPORTS GAMES TAX 19-6-201	\$6,477.25	\$42.04	\$41,943.64	\$71,496.08
3000-01-IIT	INCOME - INDIVIDUAL ACTUAL	\$14,273,841.61	\$16,776,338.09	\$25,194,394.86	\$31,253,598.10
3000-01-LIQ	LIQUOR - HIGH SPIRITUOUS	\$814,410.71	\$925,488.24	\$1,859,082.19	\$2,011,708.58
3000-01-OIL	OIL SEVERANCE TAX 3/4	\$779,427.31	\$1,135,021.51	\$1,594,338.80	\$2,450,437.32
3000-01-OTP	TOBACCO TAX	\$5,810,303.51	\$5,436,415.00	\$12,273,562.83	\$12,033,464.72
3000-01-PET	PASS-THROUGH ENTITY INCOME	\$4,858,349.25	\$52,300.00	\$7,242,337.98	\$79,487.70
3000-01-RET	REAL ESTATE STAMPS	\$803,425.63	\$324,077.11	\$2,607,788.32	\$2,607,788.32
3000-01-SEV	OTHER SEVERANCE TAX 3/4	\$31,826.49	\$31,848.72	\$65,790.98	\$66,217.98
3000-01-SLS	GROSS RECEIPTS	\$254,874,250.88	\$251,215,254.71	\$504,391,363.17	\$491,095,756.42
3000-01-VEN	VENDING - STATE APPORTIONMENT	\$6,392.88	\$73,781.94	\$77,010.78	\$187,441.62
3000-01-WIN	WINE - SMALL FARM WINERY	\$10,646.00	\$8,953.68	\$22,321.42	\$19,078.41
3000-01-WTH	WITHHOLDING GENERAL REVENUE	\$214,601,405.75	\$239,786,865.18	\$463,423,320.36	\$470,353,538.84
3001-01-BER	BEER ENFORCEMENT	\$33,270.78	\$36,857.97	\$68,343.82	\$72,168.34
3001-01-CGS	CASINO UNCLAIMED OR WITHHELD WINNINGS	\$0.00	\$13,260.00	\$8,485.00	\$17,580.00
3001-01-EGS	ELECTRONIC GAMES - HORSE	\$0.00	\$0.00	\$0.00	\$0.00
3001-01-IIT	INDIVIUAL EST. INC.	\$6,898,195.42	\$7,810,082.92	\$12,462,578.43	\$14,769,852.19
3001-01-LIQ	LIQUOR ENFORCEMENT	\$32,882.96	\$35,965.06	\$72,643.14	\$76,989.51
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	\$6,022,581.86	\$510,933.75	\$12,666,205.20	\$1,212,150.71
3001-01-SLS	1% RETAIL BEER TAX	\$500,907.79	\$495,516.80	\$999,821.41	\$968,354.79
3001-01-WIN	WINE ENF - DISTRIBUTOR	\$5,155.36	\$5,794.00	\$12,031.36	\$13,609.67
3002-01-BER	MALT LIQUOR TAX	-\$24,481.39	\$8,634.75	-\$13,163.39	\$17,050.26
3002-01-IIT	INDIVIDUAL EXT. INC.	\$5,824,783.64	\$495,585.03	\$6,735,673.35	\$859,912.08
3002-01-LIQ	LIGHT - PREMIX/LIGHT	\$129,520.86	\$117,093.00	\$243,587.86	\$218,979.00
3002-01-PET	PASS-THROUGH ENTITY INCOME EXTENSION	\$4,158,237.78	\$0.00	\$5,091,079.30	\$0.00
3002-01-SLS	SHORT TERM RENTAL	\$445,297.17	\$350,743.49	\$926,942.94	\$722,651.78
3002-01-WIN	WINE ENF - SMALL FARM WINERY	\$296.00	\$247.02	\$617.45	\$510.23

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AGA0000		August 2023	August 2022	2 Months FY 2024	2 Months FY 2023
3003-01-BER	HARD CIDER TAX § 3-7-104(6)	\$3,590.00	\$3,762.00	\$8,009.00	\$9,163.82
3003-01-SLS	RESIDENTIAL MOVING	\$106,526.58	\$104,762.00	\$216,081.58	\$208,662.00
3003-01-WIN	LIGHT WINE ENF	\$582.00	\$678.99	\$1,362.00	\$1,740.15
3004-01-SLS	RENTAL VEHICLE	\$835,306.66	\$713,853.51	\$1,686,801.61	\$1,440,371.81
3004-01-WIN	WINE - DISTRIBUTOR	\$205,536.15	\$230,592.94	\$467,669.15	\$553,397.34
3005-01-SLS	LONG TERM RENTAL VEHICLE	\$0.00	\$0.00	\$0.00	\$0.00
3005-01-WIN	LIGHT WINE	\$5,125.00	\$7,330.88	\$13,469.90	\$18,370.77
3006-01-SLS	WHOLESALE VENDING	\$10,570.01	\$10,785.17	\$20,189.60	\$21,353.73
3007-01-SLS	MIXED DRINK	\$1,806,927.76	\$1,697,767.24	\$3,536,640.21	\$3,292,402.80
3008-01-SLS	LIQUOR EXCISE	\$1,370,091.23	\$1,287,801.14	\$2,724,979.22	\$2,533,840.56
3215-03-ABC	ABC BEER PERMIT APPLICATION	\$32,707.50	\$35,132.50	\$302,925.00	\$218,145.00
3216-03-ABC	ABC LIQUOR PERMIT APPLICATION	\$112,255.00	\$77,075.00	\$1,012,805.00	\$821,125.00
3217-03-ABC	ABC WINE PERMIT APPLICATION	\$10,150.00	\$9,950.00	\$103,600.00	\$73,812.50
3218-03-ABC	ABC HARD CIDER PERMIT APPLICATION	\$0.00	\$50.00	\$1,100.00	\$600.00
3225-02-SLS	GENERAL REV ALLOT- SALES & USE TAX	\$37,544,107.58	\$34,781,919.69	\$70,441,994.87	\$65,933,549.26
3235-03-RAC	GENERAL REV ALLOT- REGULAR DOGS	\$25,554.81	\$63,951.52	\$58,239.31	\$95,632.59
3236-03-RAC	GENERAL REV ALLOT- REGULAR HORSES	\$47,007.74	\$73,054.52	\$94,596.56	\$100,554.73
3237-03-ABC	GENERAL REV ALLOT- ABC FINES	\$6,900.00	\$49,875.00	\$22,600.00	\$65,900.00
3239-03-TOB	GENERAL REV ALLOT- AR TOBACCO CONTROL FINES	\$138,650.00	\$19,800.00	\$150,200.00	\$135,374.68
3241-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$8,461.54	\$7,963.10	\$17,459.19	\$16,191.15
3246-02-DMV	GENERAL REV ALLOT- TEMPORARY TAG	\$46,316.57	\$45,592.21	\$88,529.20	\$86,870.25
3249-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$537.00	\$573.00	\$810.00	\$873.00
3800-01-WTH	WITHHOLDING REFUND FUNDING	-\$279,098.41	-\$139,886.21	-\$1,098,879.55	-\$275,155.78
Total AGA0000		\$584,141,961.36	\$587,774,984.41	\$1,183,698,030.84	\$1,153,404,351.57

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ARH0000		August 2023	August 2022	2 Months FY 2024	2 Months FY 2023
2000-01-FRN	FRANCHISE TAX INBOUND	\$0.00	-\$907.17	\$0.00	-\$907.17
3000-01-CIT	CORPORATION INCOME	\$6,301,034.96	\$2,719,018.53	\$11,860,416.49	\$5,551,323.78
3001-01-CIT	CORPORATION EST. INC.	\$5,942,666.98	\$6,937,756.71	\$31,156,170.65	\$38,850,191.95
3002-01-CIT	CORPORATION EXT. INC.	\$1,834,195.79	\$1,934,529.71	\$7,045,153.02	\$6,991,936.95
Total ARH0000		\$14,077,897.73	\$11,590,397.78	\$50,061,740.16	\$51,392,545.51
ARHDSMV		August 2023	August 2022	2 Months FY 2024	2 Months FY 2023
2000	TREASURY INBOUND	\$506.26	\$4,477.21	-\$7,643.70	\$4,515.10
2000-01-RET	REAL ESTATE STAMP INBOUND	-\$47.30	-\$9,352.20	-\$605.60	-\$5,088.40
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	-\$22,185.90	\$0.00	-\$22,185.90	\$0.00
2007	EXTERNAL DRIVER MONITORING FEE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
3623-02-DMV-ADJS	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE-ADJ	-\$30.00	\$0.00	-\$30.00	\$0.00
3625-02-DMV-ADJS	MV SPL PLATES NON STATE - ARKANSAS COALITION AGAINST DOMESTIC VIOLENCE - ADJ	\$0.00	\$25.00	\$0.00	\$25.00
3713-02-DMV-ADJS	MV SPL PLATES NON-STATE- LYON COLLEGE-ADJ	\$0.00	\$0.00	-\$25.00	\$0.00
4001-02-DMV	TITLE FEE TEMPORARY HOLDING SPLIT MCF HSC	-\$3,729.05	\$4,691.52	\$26,257.71	\$24,493.98
Total ARHDSMV		-\$25,485.99	-\$158.47	-\$4,232.49	\$23,945.68

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BAA0100		August 2023	August 2022	2 Months FY 2024	2 Months FY 2023
2000-01-AMU	AMUSEMENT INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
3147-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$5,923.06	\$5,574.17	\$12,221.41	\$11,333.82
3166-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$358.00	\$382.00	\$540.00	\$582.00
3200-01-AMU	AMUSEMENT - RURAL HEALTH	\$9,053.50	\$9,985.00	\$28,665.68	\$17,242.50
Total BAA0100		\$15,334.56	\$15,941.17	\$41,427.09	\$29,158.32
CCA0100		August 2023	August 2022	2 Months FY 2024	2 Months FY 2023
3202-01-CIG	CIG/TOB - UAMS	\$18,437.24	\$19,534.08	\$35,462.78	\$39,076.85
3202-01-OTP	CIG/TOB - UAMS	\$12,750.92	\$11,930.41	\$26,934.80	\$26,407.86
Total CCA0100		\$31,188.16	\$31,464.49	\$62,397.58	\$65,484.71
CCA0200		August 2023	August 2022	2 Months FY 2024	2 Months FY 2023
3203-01-SLS	UAMS 4% MD FUND	\$645,438.60	\$593,458.57	\$1,264,850.97	\$1,156,363.28
Total CCA0200		\$645,438.60	\$593,458.57	\$1,264,850.97	\$1,156,363.28
CTM0000		August 2023	August 2022	2 Months FY 2024	2 Months FY 2023
3160-03-RAC	MID-SOUTH COMM COLL- SPECIAL DOGS	\$0.00	\$0.00	\$0.00	\$2,838.48
Total CTM0000		\$0.00	\$0.00	\$0.00	\$2,838.48
DGF1841		August 2023	August 2022	2 Months FY 2024	2 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		August 2023	August 2022	2 Months FY 2024	2 Months FY 2023
3204-01-CIG	CIG/TOB - AGING/ADULT SERVICES	\$137,127.09	\$145,285.45	\$263,754.78	\$290,635.51
3204-01-OTP	CIG/TOB - AGING/ADULT SERVICES	\$25,501.94	\$23,860.87	\$53,869.73	\$52,815.86
Total DHP1500		\$162,629.03	\$169,146.32	\$317,624.51	\$343,451.37
HSC0000		August 2023	August 2022	2 Months FY 2024	2 Months FY 2023
3002-02-DMV	STATE CENTRAL SERVICES- TITLE FEE	\$127,163.07	\$121,344.26	\$213,483.06	\$220,827.19
3080-02-DMV	STATE CENTRAL SVCS- MV LIEN/DUPE REGISTRATION	\$49,820.71	\$48,871.75	\$102,496.12	\$94,183.60
3201-01-SEV	COAL SEVERANCE 2/3	\$0.00	\$0.00	\$0.00	\$0.00
3204-01-RET	STATE CENTRAL SERVICES - REAL ESTATE STAMP	\$1,020,244.49	\$1,894,304.02	\$1,020,244.49	\$1,894,304.02
Total HSC0000		\$1,197,228.27	\$2,064,520.03	\$1,336,223.67	\$2,209,314.81

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HSC3001		August 2023	August 2022	2 Months FY 2024	2 Months FY 2023
3005-02-DMV	DFA REVENUE DIV OPER - DRIVER MONITORING FEE	\$75,619.83	\$73,062.66	\$151,073.56	\$219,376.85
3046-02-DMV	DFA REVENUE DIV OPER- TEMPORARY TAG	\$38,597.20	\$37,989.04	\$73,774.54	\$72,387.53
3060-02-DMV	DFA REVENUE DIV OPER- MISCELLANEOUS NON REVENUE	\$110.40	\$0.00	\$1,664.40	\$0.00
3084-02-DMV	DFA REVENUE DIV OPER- BENEFICIARY FEE	\$1,989.59	\$1,244.57	\$3,654.60	\$2,779.47
3085-02-DMV	DFA REVENUE DIV OPER- POSTAGE	\$116,088.71	\$117,979.13	\$216,580.96	\$226,173.56
3086-02-DMV	DFA REVENUE DIV OPER- SEARCH & COPY FEES	\$39,532.01	\$35,411.29	\$77,912.83	\$72,024.66
3087-02-DMV	DFA REVENUE DIV OPER- EMPLOYEE ID	\$10.00	\$85.00	\$60.00	\$150.00
3113-02-DMV	DFA REVENUE DIV OPER- DUPLICATE DRIVERS LICENSE	\$68,036.49	\$71,991.85	\$118,705.92	\$136,854.59
3144-02-DMV	DFA REVENUE DIV OPER - STATUS TVR	\$0.00	\$215.00	\$0.00	\$1,049.00
3148-02-DMV	DFA REVENUE DIV OPER- VISION/PHOTO/ID FEE	\$144,004.15	\$143,205.43	\$268,136.88	\$270,187.06
3154-02-DMV	DFA REVENUE DIV OPER- DUI REINSTATEMENT	\$27,923.02	\$26,278.23	\$57,615.27	\$53,430.84
3162-02-DMV	DFA REVENUE DIV OPER- VALIDATION DECAL FEE	\$270,730.38	\$280,581.68	\$509,596.11	\$540,196.83
3163-02-DMV	DFA REVENUE DIV OPER- INSURANCE REINSTATEMENT	\$0.00	\$20.00	\$20.00	\$20.00
3172-02-DMV	DFA REVENUE DIV OPER- SPECIAL REG/FLEET/DESIGN FEE	\$378,391.65	\$368,398.69	\$703,917.30	\$704,086.88
3204-01-SLS	SALES TAX PERMIT 620/93	\$38,935.00	\$37,050.25	\$72,169.89	\$67,916.25
3260-02-DMV	COMMUNICATION IMPEDIMENT DECAL	\$2.00	\$2.00	\$8.00	\$4.00
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	\$20.00	\$60.00	\$182.08	\$100.00
3995-02-DMV	INTERNAL AUDIT REFUNDS	\$92,604.46	\$43,367.46	\$156,203.04	\$81,496.46
4500	OFFICE OVER/UNDER	\$2,881.03	-\$19,438.75	\$18,169.20	-\$29,025.57
Total HSC3001		\$1,295,475.92	\$1,217,503.53	\$2,529,444.58	\$2,519,208.41

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HUA0112		August 2023	August 2022	2 Months FY 2024	2 Months FY 2023
3203-01-CIG	CIG/TOB - AR PROSTATE	\$5,761.65	\$6,104.41	\$11,082.14	\$12,211.51
3203-01-OTP	CIG/TOB - AR PROSTATE	\$4,250.28	\$3,976.81	\$8,978.21	\$8,802.61
Total HUA0112		\$10,011.93	\$10,081.22	\$20,060.35	\$21,014.12
JAA0000		August 2023	August 2022	2 Months FY 2024	2 Months FY 2023
3201-01-AMU	AMUSEMENT - PUBLIC SCHOOL	\$0.00	\$0.00	\$30,000.00	\$30,000.00
Total JAA0000		\$0.00	\$0.00	\$30,000.00	\$30,000.00
JAA1006		August 2023	August 2022	2 Months FY 2024	2 Months FY 2023
3206-01-SLS	PUBLIC SCHOOL ADJUST	\$208,668.48	\$178,463.28	\$421,700.38	\$360,025.73
Total JAA1006		\$208,668.48	\$178,463.28	\$421,700.38	\$360,025.73
MBC0000		August 2023	August 2022	2 Months FY 2024	2 Months FY 2023
3201-01-CIG	CIG/TOB - BREAST CANCER CTRL	\$148,650.35	\$157,494.37	\$285,919.09	\$315,058.73
3201-01-OTP	CIG/TOB - BREAST CANCER CTRL	\$104,282.39	\$97,571.93	\$220,283.98	\$215,974.80
Total MBC0000		\$252,932.74	\$255,066.30	\$506,203.07	\$531,033.53
MBR0100		August 2023	August 2022	2 Months FY 2024	2 Months FY 2023
3200-01-CIG	CIG/TOB - BREAST CANCER RESRCH	\$41,483.85	\$43,951.89	\$79,791.44	\$87,923.35
3200-01-OTP	CIG/TOB - BREAST CANCER RESRCH	\$29,273.30	\$27,389.55	\$61,836.31	\$60,626.64
Total MBR0100		\$70,757.15	\$71,341.44	\$141,627.75	\$148,549.99
MBR0200		August 2023	August 2022	2 Months FY 2024	2 Months FY 2023
3115-02-DMV	UAMS S KOMEN PLATE- BREAST CANCER	\$14,579.28	\$15,446.53	\$28,507.95	\$31,879.92
Total MBR0200		\$14,579.28	\$15,446.53	\$28,507.95	\$31,879.92

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MCF0000		August 2023	August 2022	2 Months FY 2024	2 Months FY 2023
3001-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$63,581.52	\$60,672.15	\$106,741.49	\$110,413.62
3081-02-DMV	CONSTITUTIONAL OFFICE- MV LIEN/DUPE REGISTRATION	\$24,757.94	\$24,305.36	\$50,978.58	\$46,846.71
3083-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$0.00	\$0.00	\$0.00	\$0.00
3088-02-DMV	CONSTITUTIONAL OFFICE- DUPLICATE DRIVERS LICENSE	\$34,119.11	\$36,102.87	\$59,529.01	\$68,630.81
3202-01-SEV	COAL SEVERANCE 1/3	\$0.00	\$0.00	\$0.00	\$0.00
Total MCF0000		\$122,458.57	\$121,080.38	\$217,249.08	\$225,891.14
MLC0200		August 2023	August 2022	2 Months FY 2024	2 Months FY 2023
3200-01-BRN	SEV TAX 1/4 - COUNTY AID FUND	\$7,000.00	\$9,136.73	\$15,413.28	\$16,350.91
3200-01-OIL	SEV TAX 1/4 - COUNTY AID FUND	\$259,809.12	\$378,340.48	\$531,446.20	\$816,812.43
3200-01-SEV	SEV TAX 1/4 - COUNTY AID FUND	\$40,824.29	\$40,763.65	\$84,104.08	\$84,256.21
3201-01-RET	REAL ESTATE STAMP - COUNTY AID FUND	\$178,042.23	\$246,486.77	\$215,988.25	\$337,693.76
3203-01-SEV	STONE SEV - COUNTY AID FUND	\$90,646.29	\$90,442.24	\$186,521.16	\$186,550.47
Total MLC0200		\$576,321.93	\$765,169.87	\$1,033,472.97	\$1,441,663.78
MPT0200		August 2023	August 2022	2 Months FY 2024	2 Months FY 2023
3401-01-RET	PARKS/TOURISM RECREATION	\$405,130.42	\$492,973.58	\$805,989.90	\$1,000,464.96
Total MPT0200		\$405,130.42	\$492,973.58	\$805,989.90	\$1,000,464.96
MPW0000		August 2023	August 2022	2 Months FY 2024	2 Months FY 2023
3325-03-ADV	AR PORT INTERMODAL WATERWAY	\$0.00	\$99,630.30	\$12,386.03	\$99,630.30
Total MPW0000		\$0.00	\$99,630.30	\$12,386.03	\$99,630.30

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MRN0000		August 2023	August 2022	2 Months FY 2024	2 Months FY 2023
3971-03-ADV	DFA OVERAGE AR RIVER NAV - AD VALOREM	\$0.00	\$232,470.70	\$28,900.75	\$232,470.70
Total MRN0000		\$0.00	\$232,470.70	\$28,900.75	\$232,470.70
MTA0300		August 2023	August 2022	2 Months FY 2024	2 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		August 2023	August 2022	2 Months FY 2024	2 Months FY 2023
5000-01-SLS	SALES & USE REFUNDS	\$9,834,113.41	\$10,197,263.92	\$21,380,219.65	\$21,024,746.62
5001-01-SLS	SALES & USE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0301		\$9,834,113.41	\$10,197,263.92	\$21,380,219.65	\$21,024,746.62
MTA0302		August 2023	August 2022	2 Months FY 2024	2 Months FY 2023
5000-01-DYD	MOTOR FUEL REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-MFT	MOTOR FUEL REFUNDS	\$44,190.37	\$1,284,301.18	\$101,098.73	\$1,314,264.50
Total MTA0302		\$44,190.37	\$1,284,301.18	\$101,098.73	\$1,314,264.50
MTA0303		August 2023	August 2022	2 Months FY 2024	2 Months FY 2023
5000-01-NGS	NATURAL GAS SEVERANCE REFUNDS	\$74.00	\$0.00	\$74.00	\$0.00
Total MTA0303		\$74.00	\$0.00	\$74.00	\$0.00

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MTA0304		August 2023	August 2022	2 Months FY 2024	2 Months FY 2023
5000-01-BER	BEER REFUNDS	\$34,386.20	\$0.00	\$62,658.20	\$27,775.38
5000-01-LIQ	LIQUOR REFUNDS	\$141.20	\$0.00	\$141.20	\$0.00
5000-01-WIN	WINE REFUNDS	\$0.00	\$0.00	\$0.00	\$95,202.45
Total MTA0304		\$34,527.40	\$0.00	\$62,799.40	\$122,977.83
MTA0305		August 2023	August 2022	2 Months FY 2024	2 Months FY 2023
5000-01-SDK	SOFT DRINK REFUNDS	\$0.00	\$2,651.57	\$233.91	\$5,977.00
Total MTA0305		\$0.00	\$2,651.57	\$233.91	\$5,977.00
MTA0306		August 2023	August 2022	2 Months FY 2024	2 Months FY 2023
5000-01-CIG	CIGARETTE REFUNDS	\$390.41	\$3,826.14	\$440.60	\$37,679.33
5000-01-CIP	CIGARETTE PAPER REFUNDS	\$0.00	\$5,558.33	\$1,282.30	\$5,558.33
5000-01-OTP	TOBACCO REFUNDS	\$0.00	\$0.00	\$278.71	\$0.00
Total MTA0306		\$390.41	\$9,384.47	\$2,001.61	\$43,237.66
MTA0307		August 2023	August 2022	2 Months FY 2024	2 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	\$0.00	\$0.00	\$7,496.36	\$3,581.69
5000-01-TIM	SEVERANCE REFUNDS	\$0.00	\$8,921.40	\$28.00	\$14,745.45
Total MTA0307		\$0.00	\$8,921.40	\$7,524.36	\$18,327.14
MTA0308		August 2023	August 2022	2 Months FY 2024	2 Months FY 2023
5000-01-AMU	AMUSEMENT REFUNDS	\$0.00	\$275.00	\$620.32	\$1,325.00
Total MTA0308		\$0.00	\$275.00	\$620.32	\$1,325.00

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MTA0309		August 2023	August 2022	2 Months FY 2024	2 Months FY 2023
5000-01-VEN	VENDING REFUNDS	\$20,395.20	\$283.60	\$23,408.40	\$562.60
Total MTA0309		\$20,395.20	\$283.60	\$23,408.40	\$562.60
MTA0310		August 2023	August 2022	2 Months FY 2024	2 Months FY 2023
5000-01-PBE	BEEF REFUNDS	\$327.00	\$0.00	\$327.00	\$0.00
Total MTA0310		\$327.00	\$0.00	\$327.00	\$0.00
MTA0311		August 2023	August 2022	2 Months FY 2024	2 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		August 2023	August 2022	2 Months FY 2024	2 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		August 2023	August 2022	2 Months FY 2024	2 Months FY 2023
5000-01-PCS	CORN/SORGHUM REFUNDS	\$0.00	\$0.00	\$1,630.88	\$0.00
Total MTA0313		\$0.00	\$0.00	\$1,630.88	\$0.00
MTA0314		August 2023	August 2022	2 Months FY 2024	2 Months FY 2023
5000-01-PRI	RICE REFUNDS	\$0.00	\$231.39	\$0.00	\$231.39
Total MTA0314		\$0.00	\$231.39	\$0.00	\$231.39

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MTA0315		August 2023	August 2022	2 Months FY 2024	2 Months FY 2023
5000-01-PSB	SOYBEAN REFUNDS	\$5,174.63	\$0.00	\$5,174.63	\$0.00
Total MTA0315		\$5,174.63	\$0.00	\$5,174.63	\$0.00
MTA0316		August 2023	August 2022	2 Months FY 2024	2 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		August 2023	August 2022	2 Months FY 2024	2 Months FY 2023
5000-01-CST	CONSTRUCTION REFUNDS	\$1,140.08	\$1,281.99	\$3,090.93	\$15,393.62
Total MTA0317		\$1,140.08	\$1,281.99	\$3,090.93	\$15,393.62
MTA0318		August 2023	August 2022	2 Months FY 2024	2 Months FY 2023
5000-01-TEL	TELECOMMUNICATION REFUNDS	\$0.00	\$0.00	\$172.09	\$0.00
Total MTA0318		\$0.00	\$0.00	\$172.09	\$0.00
MTA0319		August 2023	August 2022	2 Months FY 2024	2 Months FY 2023
5000-01-WST	WASTE TIRE REFUNDS	\$1,868.76	\$8,810.51	\$3,778.94	\$47,774.13
Total MTA0319		\$1,868.76	\$8,810.51	\$3,778.94	\$47,774.13
MTA0320		August 2023	August 2022	2 Months FY 2024	2 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		August 2023	August 2022	2 Months FY 2024	2 Months FY 2023
5000-01-BIN	BINGO REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-BRR	BINGO/RAFFLE REFUNDS	\$0.00	\$0.00	\$15.00	\$685.51
Total MTA0321		\$0.00	\$0.00	\$15.00	\$685.51
MTA0322		August 2023	August 2022	2 Months FY 2024	2 Months FY 2023
5000-01-RET	REAL ESTATE STAMP REFUNDS	\$17,173.20	\$93,096.30	\$34,685.70	\$132,471.90
Total MTA0322		\$17,173.20	\$93,096.30	\$34,685.70	\$132,471.90
MTA0323		August 2023	August 2022	2 Months FY 2024	2 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		August 2023	August 2022	2 Months FY 2024	2 Months FY 2023
5000-01-CGS	CASINO GAMING REFUND	\$0.00	\$0.00	\$0.00	\$9,589.00
Total MTA0324		\$0.00	\$0.00	\$0.00	\$9,589.00
MTA0325		August 2023	August 2022	2 Months FY 2024	2 Months FY 2023
5000-01-CWW	CAR WASH REFUNDS	\$0.00	\$329.17	\$24.37	\$329.17
Total MTA0325		\$0.00	\$329.17	\$24.37	\$329.17
MTA0326		August 2023	August 2022	2 Months FY 2024	2 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		August 2023	August 2022	2 Months FY 2024	2 Months FY 2023
5001-02	DRIVER SERVICES REFUNDS	\$10,897.00	\$16,667.24	\$21,411.43	\$26,671.32
5051-02	DRIVER SERVICES UNAPPLIED CREDIT	\$1,162.08	-\$2,794.34	\$190.06	\$3,529.99
Total	MTA03DS	\$12,059.08	\$13,872.90	\$21,601.49	\$30,201.31
MTA03MV		August 2023	August 2022	2 Months FY 2024	2 Months FY 2023
5002-02	MOTOR VEHICLE REFUNDS	\$318,411.49	\$402,734.41	\$489,424.06	\$686,407.81
5052-02	MOTOR VEHICLE UNAPPLIED CREDIT	\$111,615.56	\$74,610.03	\$222,536.89	\$176,226.50
Total	MTA03MV	\$430,027.05	\$477,344.44	\$711,960.95	\$862,634.31

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NMV0000		August 2023	August 2022	2 Months FY 2024	2 Months FY 2023
3612-02-DMV	MV SPL PLATES STATE- MARTIN LUTHER KING	\$9,426.72	\$9,620.00	\$19,403.39	\$18,885.00
3701-02-DMV	MV SPL PLATES STATE- U OF A COLLEGE	\$130,296.33	\$127,895.04	\$241,010.53	\$241,990.86
3702-02-DMV	MV SPL PLATES STATE- ASU COLLEGE	\$14,065.33	\$14,740.45	\$25,830.37	\$26,853.63
3703-02-DMV	MV SPL PLATES STATE- UALR COLLEGE	\$1,450.00	\$1,375.00	\$2,625.00	\$2,275.00
3704-02-DMV	MV SPL PLATES STATE- UCA COLLEGE	\$5,053.40	\$5,175.33	\$9,028.40	\$9,950.33
3705-02-DMV	MV SPL PLATES STATE- SAU COLLEGE	\$1,975.00	\$1,700.00	\$3,700.00	\$3,850.00
3706-02-DMV	MV SPL PLATES STATE- HENDERSON STATE UNIV	\$1,650.00	\$2,173.68	\$2,925.00	\$3,448.68
3707-02-DMV	MV SPL PLATES STATE- UAPB	\$6,275.00	\$6,778.70	\$12,209.67	\$12,903.70
3709-02-DMV	MV SPL PLATES STATE- U OF A MONTICELLO	\$2,571.52	\$2,675.00	\$4,100.00	\$4,575.00
3710-02-DMV	MV SPL PLATES STATE- AR TECH UNIVERSITY	\$2,050.00	\$2,825.00	\$3,803.61	\$4,700.00
3715-02-DMV	MV SPL PLATES STATE- U OF A FORT SMITH	\$275.00	\$325.00	\$575.00	\$625.00
3718-02-DMV	MV SPL PLATES STATE- U OF A PINE BLUFF	\$1,878.00	\$1,900.00	\$3,915.03	\$3,717.67
3720-02-DMV	MV SPL PLATES STATE- U OF A AGRICULTURE	\$825.00	\$1,175.00	\$1,825.00	\$2,225.00
3721-02-DMV	MV SPL PLATES STATE- UAMS	\$1,125.00	\$1,096.02	\$1,975.00	\$1,925.00
3723-02-DMV	MV SPL PLATES STATE- NORTHWEST AR CC	\$50.00	\$250.00	\$125.00	\$275.00
3724-02-DMV	MV SPL PLATES STATE- MID-SOUTH COMMUNITY COLLEGE	\$25.00	\$50.00	\$100.00	\$150.00
3726-02-DMV	MV SPL PLATES STATE- NATIONAL PARK COMMUNITY COLLEGE	\$300.00	\$25.00	\$325.00	\$125.00
Total NMV0000		\$179,291.30	\$179,779.22	\$333,476.00	\$338,474.87

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NMV0001		August 2023	August 2022	2 Months FY 2024	2 Months FY 2023
3601-02-DMV	MV SPL PLATES NON-STATE- DUCKS UNLIMITED	\$36,365.55	\$35,156.04	\$68,749.35	\$67,124.84
3603-02-DMV	MV SPL PLATES NON-STATE- AR CATTLEMEN'S	\$2,925.00	\$2,854.66	\$5,700.00	\$5,229.66
3604-02-DMV	MV SPL PLATES NON-STATE- BOY SCOUTS	\$625.00	\$950.00	\$1,575.00	\$1,675.00
3605-02-DMV	MV SPL PLATES NON-STATE- STATE GOLF ASSOC	\$6,675.00	\$7,126.44	\$13,282.36	\$13,102.80
3606-02-DMV	MV SPL PLATES NON-STATE- CHOOSE LIFE	\$7,575.00	\$8,019.04	\$14,075.00	\$14,700.00
3607-02-DMV	MV SPL PLATES NON-STATE- AR REALTORS	\$4,225.00	\$4,675.00	\$7,580.25	\$8,000.00
3608-02-DMV	MV SPL PLATES NON-STATE- FIREFIGHTERS MEMORIAL	\$2,675.00	\$2,958.17	\$5,253.46	\$5,810.45
3609-02-DMV	MV SPL PLATES NON-STATE- EMERGENCY MED TECH	\$3,585.00	\$3,405.00	\$6,855.00	\$6,900.00
3610-02-DMV	MV SPL PLATES NON-STATE- SUPPORT OUR TROOPS	\$600.00	\$375.00	\$1,025.00	\$625.00
3611-02-DMV	MV SPL PLATES NON-STATE- NLR FRIENDS OF ANIMALS	\$200.00	\$350.00	\$475.00	\$575.00
3613-02-DMV	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND	\$100.00	\$75.00	\$225.00	\$250.00
3614-02-DMV	MV SPL PLATES NON-STATE- NATIONAL MS SOCIETY	\$75.00	\$75.00	\$135.00	\$135.00
3615-02-DMV	MV SPL PLATES NON-STATE- COMMITTED TO EDUCATION	\$11,525.00	\$12,364.98	\$23,375.00	\$24,889.98
3616-02-DMV	MV SPL PLATES NON-STATE- HUMANE SOCIETY OZARKS	\$575.00	\$625.00	\$875.00	\$850.00
3617-02-DMV	MV SPL PLATES NON-STATE- CONSERVATION DISTRICTS	\$7,528.68	\$7,354.83	\$14,183.49	\$14,092.90
3618-02-DMV	MV SPL PLATES NON-STATE- SONS OF CONFEDERATE VETS	\$135.00	\$195.00	\$255.00	\$375.00
3619-02-DMV	MV SPL PLATES NON-STATE- AR STATE LODGE FOP	\$850.00	\$875.00	\$1,725.00	\$1,725.00
3620-02-DMV	MV SPL PLATES NON-STATE- AR MUNICIPAL POLICE ASSN	\$34,476.73	\$34,057.95	\$67,221.23	\$63,431.18
3621-02-DMV	MV SPL PLATE NON-STATE- AR SHERIFF'S ASSN	\$2,426.21	\$2,681.25	\$4,635.87	\$4,518.75

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3622-02-DMV	MV SPL PLATES NON-STATE- CHILDREN'S CANCER RESEARCH	\$2,850.00	\$2,600.00	\$5,425.00	\$4,925.00
3623-02-DMV	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE	\$100.00	\$50.00	\$250.00	\$200.00
3624-02-DMV	MV SPL PLATES NON STATE- THE NICK BACON VFW SPECIAL VETERANS SCHOLARSHIP	\$330.00	\$400.00	\$710.00	\$810.00
3625-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COALITION AGAINST DOMESTIC VIOLENCE	\$75.00	\$0.00	\$150.00	\$50.00
3626-02-DMV	MV SPL PLATES NON STATE - FUTURE FARMERS OF AMERICA	\$1,350.00	\$1,675.00	\$2,575.00	\$2,750.00
3627-02-DMV	MV SPL PLATES NON STATE - ARKANSAS TENNIS ASSOCIATION	\$1,725.00	\$1,800.00	\$3,425.00	\$3,150.00
3628-02-DMV	MV SPL PLATES NON STATE - ARKANSAS RICE COUNCIL	\$6,075.00	\$5,875.00	\$11,225.00	\$10,524.79
3630-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS STATE FIREFIGHTERS ASSOC INC	\$3,500.00	\$3,585.00	\$6,458.14	\$6,883.96
3631-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS PROFESSIONAL FIRE FIGHTERS	\$1,498.36	\$1,435.00	\$2,793.36	\$2,870.00
3632-02-DMV	MV SPL PLATES NON-STATE- NATIONAL WILD TURKEY FEDERATION INC.	\$17,496.70	\$16,567.76	\$31,971.70	\$32,067.76
3633-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS AUTISM RESOURCE & OUTREACH CENTER	\$6,958.95	\$6,750.00	\$12,886.44	\$12,900.00
3634-02-DMV	MV SPL PLATES NON-STATE- HOSPICE & PALLIATIVE CARE ASSOC. OF AR	\$420.00	\$320.00	\$660.00	\$530.00
3635-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS DOWN SYNDROME ASSOCIATION	\$70.00	\$150.00	\$224.18	\$280.00
3636-02-DMV	MV SPL PLATES NON-STATE- SHEEP DOG IMPACT ASSISTANCE	\$100.00	\$160.00	\$220.00	\$300.00
3637-02-DMV	MV SPL PLATES LITTLE ROCK RANGERS SOCCER CLUB	\$575.00	\$375.00	\$875.00	\$800.00
3638-02-DMV	MV SPL PLATES QUAIL FOREVER	\$5,122.22	\$4,150.00	\$9,425.00	\$8,950.00
3708-02-DMV	MV SPL PLATES NON-STATE- OUACHITA BAPTIST UNIV	\$1,850.00	\$1,925.00	\$3,475.00	\$4,075.00
3711-02-DMV	MV SPL PLATES NON-STATE- HENDRIX COLLEGE	\$1,899.98	\$2,400.00	\$3,474.98	\$4,125.00

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NMV0001		August 2023	August 2022	2 Months FY 2024	2 Months FY 2023
3712-02-DMV	MV SPL PLATES NON-STATE- U OF OZARKS	\$325.00	\$575.00	\$900.00	\$1,200.00
3713-02-DMV	MV SPL PLATES NON-STATE- LYON COLLEGE	\$525.00	\$875.00	\$1,007.95	\$1,425.00
3714-02-DMV	MV SPL PLATES NON-STATE- HARDING UNIVERSITY	\$850.00	\$1,075.00	\$1,950.00	\$2,100.00
3716-02-DMV	MV SPL PLATES NON-STATE- SHORTER COLLEGE	\$704.25	\$712.50	\$1,468.13	\$1,394.13
3717-02-DMV	MV SPL PLATES NON-STATE- PHILANDER SMITH COLLEGE	\$1,173.75	\$1,187.50	\$2,446.89	\$2,323.54
3719-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV	\$939.00	\$950.00	\$1,957.52	\$1,858.84
3722-02-DMV	MV SPL PLATES NON-STATE- AR SCHOOL FOR THE DEAF	\$1,625.00	\$1,000.00	\$2,525.00	\$2,200.00
3727-02-DMV	MV SPL PLATES NON-STATE - JOHN BROWN UNIVERSITY	\$425.00	\$450.00	\$625.00	\$757.95
3728-02-DMV	MV SPL PLATES NON-STATE - GRAND LODGE OF ARKANSAS	\$650.00	\$475.00	\$1,050.00	\$825.00
3729-02-DMV	MV SPL PLATES NON-STATE - PRINCE HALL GRAND LODGE OF ARKANSAS	\$1,352.38	\$1,600.00	\$2,613.54	\$2,866.39
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	\$13,830.17	\$8,258.09	\$25,407.67	\$15,835.91
Total NMV0001		\$197,537.93	\$191,549.21	\$375,376.51	\$362,988.83
NMV0002		August 2023	August 2022	2 Months FY 2024	2 Months FY 2023
3056-03-IRP	IRP REGISTRATION FUNDS	-\$3,349,939.46	-\$50,048.85	-\$4,603,187.71	-\$1,010,678.63
Total NMV0002		-\$3,349,939.46	-\$50,048.85	-\$4,603,187.71	-\$1,010,678.63
NMV0004		August 2023	August 2022	2 Months FY 2024	2 Months FY 2023
3009-01-SLS	PREPAID WIRELESS 911 FUND	\$0.00	\$5,365.86	\$0.00	\$5,365.86
Total NMV0004		\$0.00	\$5,365.86	\$0.00	\$5,365.86

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NPT0104		August 2023	August 2022	2 Months FY 2024	2 Months FY 2023
3400-01-BRN	BRINE SEVERANCE	\$1,400.00	\$1,827.34	\$3,082.66	\$3,270.18
3400-01-OIL	OIL SEVERANCE	\$6,924.93	\$7,585.72	\$14,773.21	\$15,255.32
Total NPT0104		\$8,324.93	\$9,413.06	\$17,855.87	\$18,525.50
NPT0904		August 2023	August 2022	2 Months FY 2024	2 Months FY 2023
3319-02-DMV	PT-SWEEP- PARKS & TOURISM PLATE	\$19,777.50	\$19,950.00	\$38,802.50	\$37,198.64
Total NPT0904		\$19,777.50	\$19,950.00	\$38,802.50	\$37,198.64
NRC0000		August 2023	August 2022	2 Months FY 2024	2 Months FY 2023
3945-03-CGS	CASINO - SERVICE INDUSTRY LICENSE	\$0.00	\$6,000.00	\$0.00	\$6,000.00
3947-03-CGS	CASINO - EMPLOYEE LICENSE	\$15,260.00	\$16,630.00	\$22,425.00	\$24,475.00
3952-03-CGS	CASINO - MANUFACTURER LICENSE	\$0.00	\$7,000.00	\$100.00	\$7,000.00
3954-03-CGS	CASINO - INTERACTIVE GAMING MANUFACTURER LICENSE	\$7,000.00	\$0.00	\$7,000.00	\$0.00
3969-03-CGS	CASINO - EMPLOYEE APPLICATION	\$22,100.00	\$16,550.00	\$28,700.00	\$21,700.00
Total NRC0000		\$44,360.00	\$46,180.00	\$58,225.00	\$59,175.00
NTC1000		August 2023	August 2022	2 Months FY 2024	2 Months FY 2023
3219-03-TOB	AR TOBACCO FORFEITURE FUND	\$4,473.00	\$2,000.00	\$9,590.00	\$7,335.10
Total NTC1000		\$4,473.00	\$2,000.00	\$9,590.00	\$7,335.10

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RRA0000		August 2023	August 2022	2 Months FY 2024	2 Months FY 2023
2000-01-MFT	MOTOR FUEL SPECIAL REVENUE - IN	\$92,116.16	-\$4,548,147.85	-\$249,133.04	-\$1,912,493.67
2000-01-NGS	NATURAL GAS SEVERANCE INBOUND	\$0.00	\$0.00	-\$0.40	\$0.00
3004-02-DMV	STATE HIGHWAY/TRANSP- DRIVER MONITORING FEE	\$6,874.53	\$6,642.06	\$13,733.96	\$19,943.35
3071-02-SLS	AR 4 LANE HIGHWAY- SALES & USE TAX AMENDMENT 101	\$3,251,254.53	\$0.00	\$4,045,008.53	\$0.00
3082-02-DMV	STATE HIGHWAY/TRANSP- TITLE FEE	\$748,001.95	\$746,757.06	\$1,385,820.73	\$1,422,808.98
3101-02-DMV	STATE HIGHWAY/TRANSP- AUTO LICENSE FEES	\$8,092,895.07	\$8,163,794.62	\$15,497,146.97	\$16,290,616.08
3102-03-IRP	STATE HIGHWAY/TRANSP- IRP REGISTRATION FEES	\$7,285,571.52	\$2,863,804.24	\$13,176,506.21	\$8,244,457.88
3105-02-DMV	STATE HIGHWAY/TRANSP- TRIP PERMITS	\$66,792.00	\$28,479.00	\$106,590.00	\$85,602.00
3110-02-DMV	STATE HIGHWAY/TRANSP- FARM COMBINATION PERMIT	\$3,941.00	\$4,799.13	\$4,673.00	\$5,774.13
3114-02-DMV	STATE HIGHWAY/TRANSP- TVR FEE	\$695,208.00	\$662,869.06	\$1,443,318.00	\$2,042,628.00
3119-02-DMV	ELECTRIC/HYBRID VEHICLE REGISTRATION FEE	\$286,025.54	\$226,213.85	\$535,511.10	\$445,038.89
3159-03-IFT	STATE HIGHWAY/TRANSP- IFTA PAYMENTS	\$887,254.97	\$627,176.97	\$1,496,772.91	\$2,351,227.39
3200-01-MFT	MOTOR FUEL ACT #437	\$1,987,598.62	\$1,994,038.45	\$3,870,122.85	\$3,880,633.84
3202-01-MFT	MOTOR FUEL SPECIAL REVENUE	\$37,289,166.85	\$37,478,381.03	\$72,623,915.76	\$72,852,471.96
3202-01-NGS	NATURAL GAS SEVERANCE SPECIAL	\$1,094,199.11	\$8,814,747.43	\$1,502,153.79	\$16,518,944.89
3204-01-MFT	MOTOR FUEL WHOLESALE TAX	\$4,395,073.64	\$4,402,425.65	\$8,499,989.56	\$8,275,157.71
3205-01-MFT	DISTILLATE SPEC FUEL WHOLESALE TAX	\$3,447,600.10	\$4,011,621.92	\$6,821,919.66	\$7,296,524.20
3210-01-SLS	HIGHWAY IMPROVEMENT AMENDMENT 101	\$28,382,011.46	\$0.00	\$42,570,130.27	\$0.00
Total RRA0000		\$98,011,585.05	\$65,483,602.62	\$173,344,179.86	\$137,819,335.63

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RRA4LHC		August 2023	August 2022	2 Months FY 2024	2 Months FY 2023
3070-02-SLS	AR 4 LANE HIGHWAY- SALES & USE TAX	\$986,246.76	\$3,924,425.38	\$3,829,953.43	\$7,441,551.94
3209-01-SLS	HIGHWAY IMPROVEMENT	\$712,121.03	\$29,143,023.78	\$14,917,374.43	\$57,088,831.37
Total RRA4LHC		\$1,698,367.79	\$33,067,449.16	\$18,747,327.86	\$64,530,383.31
RRB0000		August 2023	August 2022	2 Months FY 2024	2 Months FY 2023
3201-01-MFT	MOTOR FUEL ACT #445	\$1,987,598.62	\$1,994,038.45	\$3,870,122.85	\$3,880,633.84
Total RRB0000		\$1,987,598.62	\$1,994,038.45	\$3,870,122.85	\$3,880,633.84
RRC0000		August 2023	August 2022	2 Months FY 2024	2 Months FY 2023
3203-01-MFT	MOTOR FUEL STREET AID	\$1,987,598.62	\$1,994,038.45	\$3,870,122.85	\$3,880,633.84
Total RRC0000		\$1,987,598.62	\$1,994,038.45	\$3,870,122.85	\$3,880,633.84
SAH0200		August 2023	August 2022	2 Months FY 2024	2 Months FY 2023
3202-01-BRN	BRINE TAX - OIL MUSEUM FUND	\$2,800.00	\$3,654.69	\$6,165.31	\$6,540.36
3202-01-OIL	OIL TAX - OIL MUSEUM FUND	\$1,731.24	\$1,896.44	\$3,693.18	\$3,813.84
Total SAH0200		\$4,531.24	\$5,551.13	\$9,858.49	\$10,354.20
SAT0000		August 2023	August 2022	2 Months FY 2024	2 Months FY 2023
3207-01-SLS	SPECIAL ADDITIONAL TAXES	-\$11,344.87	\$47,032.11	\$16,978.42	\$88,055.77
Total SAT0000		-\$11,344.87	\$47,032.11	\$16,978.42	\$88,055.77

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SBB0101		August 2023	August 2022	2 Months FY 2024	2 Months FY 2023
2000-01-PSB	SOYBEAN PROMOTION - INBOUND	-\$352.35	\$0.02	-\$545.62	\$243.65
3200-01-PSB	SOYBEAN PROMOTION - NATIONAL	\$32,343.89	\$19,354.08	\$72,794.23	\$50,144.24
3201-01-PSB	SOYBEAN PROMOTION - STATE	\$32,343.90	\$19,354.08	\$75,436.37	\$52,581.50
3202-01-PSB	SOYBEAN PROMOTION - OTHER STATES	\$9,807.20	\$53.57	\$12,268.88	\$1,170.87
Total SBB0101		\$74,142.64	\$38,761.75	\$159,953.86	\$104,140.26
SBC0101		August 2023	August 2022	2 Months FY 2024	2 Months FY 2023
2000-01-PBE	BEEF PROMOTION - INBOUND	-\$327.00	\$0.00	-\$327.00	\$0.00
3200-01-PBE	BEEF PROMOTION - NATIONAL	\$33,726.15	\$42,811.80	\$76,320.40	\$75,204.09
3201-01-PBE	BEEF PROMOTION - STATE	\$33,726.15	\$42,811.82	\$76,320.40	\$75,204.11
3202-01-PBE	BEEF PROMOTION - OTHER STATES	\$3,214.00	\$4,223.80	\$8,445.00	\$9,630.80
Total SBC0101		\$70,339.30	\$89,847.42	\$160,758.80	\$160,039.00
SBS0000		August 2023	August 2022	2 Months FY 2024	2 Months FY 2023
3006-02-DMV	BOATING SAFETY FUND - CERTIFICATE OF TITLE FEE	\$1,293.31	\$1,204.84	\$2,861.32	\$2,420.79
3109-02-DMV	BOATING SAFETY- BOAT REGISTRATION FEE	\$93,110.51	\$83,698.56	\$215,292.17	\$198,897.25
Total SBS0000		\$94,403.82	\$84,903.40	\$218,153.49	\$201,318.04
SCB0101		August 2023	August 2022	2 Months FY 2024	2 Months FY 2023
3200-01-PCF	CATFISH PROMOTION	\$3,218.97	\$3,814.73	\$6,057.22	\$6,756.97
Total SCB0101		\$3,218.97	\$3,814.73	\$6,057.22	\$6,756.97
SCC0100		August 2023	August 2022	2 Months FY 2024	2 Months FY 2023
3200-01-RET	CO/CIRC CLERKS CONT	\$16,391.87	\$0.00	\$124,751.01	\$108,359.13
Total SCC0100		\$16,391.87	\$0.00	\$124,751.01	\$108,359.13

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SCF0000		August 2023	August 2022	2 Months FY 2024	2 Months FY 2023
3203-01-RET	REAL ESTATE - CORONERS	\$8,195.93	\$0.00	\$62,375.49	\$54,179.57
Total SCF0000		\$8,195.93	\$0.00	\$62,375.49	\$54,179.57
SCX0000		August 2023	August 2022	2 Months FY 2024	2 Months FY 2023
3175-02-SLS	CONSERVATION TAX- SALES & USE TAX	\$1,059,497.21	\$981,106.56	\$1,988,475.81	\$1,860,388.66
3201-01-SLS	CONS. FUND 156/97	\$8,092,384.29	\$8,102,900.83	\$16,013,862.64	\$15,862,857.80
Total SCX0000		\$9,151,881.50	\$9,084,007.39	\$18,002,338.45	\$17,723,246.46
SDA0100		August 2023	August 2022	2 Months FY 2024	2 Months FY 2023
3200-01-SLS	S/U TAX AVIA. AERO 924/97	\$1,340,528.97	\$989,994.29	\$2,400,110.05	\$2,256,507.88
Total SDA0100		\$1,340,528.97	\$989,994.29	\$2,400,110.05	\$2,256,507.88
SDF0101		August 2023	August 2022	2 Months FY 2024	2 Months FY 2023
3200-01-TIM	TIMBER SEVERANCE	\$298,540.09	\$364,226.14	\$648,887.06	\$723,709.30
Total SDF0101		\$298,540.09	\$364,226.14	\$648,887.06	\$723,709.30
SDG0100		August 2023	August 2022	2 Months FY 2024	2 Months FY 2023
3170-02-DMV	GPF LICENSE PLATE- GAME & FISH	\$95,216.42	\$94,532.53	\$178,641.03	\$180,876.78
Total SDG0100		\$95,216.42	\$94,532.53	\$178,641.03	\$180,876.78
SDL0100		August 2023	August 2022	2 Months FY 2024	2 Months FY 2023
3007-02-DMV	COMMERCIAL DRIVERS LICENSE FUND - TITLE APPLICATION FEE	\$2,586.38	\$2,409.01	\$5,722.26	\$4,840.51
3108-02-DMV	COMM DRIVERS LICENSE- CDL TESTING	\$78,877.16	\$74,714.46	\$141,700.03	\$140,139.46
3112-02-DMV	COMM DRIVERS LICENSE- TVR FEE	\$192,617.00	\$180,105.18	\$403,795.00	\$566,884.00
Total SDL0100		\$274,080.54	\$257,228.65	\$551,217.29	\$711,863.97

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SDL0200		August 2023	August 2022	2 Months FY 2024	2 Months FY 2023
3061-03-IRP	IRP PORTAL ACCESS FEE	\$2,062.00	\$984.00	\$3,196.00	\$2,114.00
3063-03-IRP	IRP CMV FEE	\$16,570.00	\$20,365.00	\$60,240.00	\$51,355.00
Total	SDL0200	\$18,632.00	\$21,349.00	\$63,436.00	\$53,469.00
SDL0300		August 2023	August 2022	2 Months FY 2024	2 Months FY 2023
3010-02-DMV	COMMERCIAL DRIVER LICENSE FUND - EXPEDITED TITLE FEE	\$194,104.82	\$188,451.69	\$344,872.40	\$364,107.62
Total	SDL0300	\$194,104.82	\$188,451.69	\$344,872.40	\$364,107.62
SDO0100		August 2023	August 2022	2 Months FY 2024	2 Months FY 2023
3201-01-BRN	BRINE SEV - OIL/GAS COMM FUND	\$6,300.00	\$8,223.06	\$13,871.94	\$14,715.82
Total	SDO0100	\$6,300.00	\$8,223.06	\$13,871.94	\$14,715.82
SEA0000		August 2023	August 2022	2 Months FY 2024	2 Months FY 2023
3190-02-SLS	EDUCATIONAL ADEQUACY- SALES & USE TAX	\$7,287,818.00	\$6,749,494.17	\$13,653,291.04	\$12,798,198.95
3200-01-FRN	EDUCATIONAL ADEQUACY	\$0.00	\$0.00	\$0.00	\$0.00
3200-01-VEN	EDUCATIONAL ADEQUACY	\$2,663.70	\$30,742.47	\$32,085.33	\$78,100.67
3202-01-SLS	EDUCATIONAL ADEQUACY	\$49,747,056.93	\$49,037,901.89	\$98,361,734.84	\$95,818,049.39
3203-01-DYD	EDUC ADEQ DYED DIESEL 87/07	\$169,052.94	\$221,314.69	\$375,949.28	\$426,155.10
Total	SEA0000	\$57,206,591.57	\$56,039,453.22	\$112,423,060.49	\$109,120,504.11
SGS0101		August 2023	August 2022	2 Months FY 2024	2 Months FY 2023
3200-01-PCS	CORN/GRAIN SORGHUM PROMOTION	\$28,611.11	\$16,893.50	\$52,034.79	\$37,884.70
Total	SGS0101	\$28,611.11	\$16,893.50	\$52,034.79	\$37,884.70

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SIR0000		August 2023	August 2022	2 Months FY 2024	2 Months FY 2023
3055-03-IRP	IRP TRUCK SAFETY FUND	\$0.00	\$1,441,954.00	\$405,315.83	\$1,719,249.11
Total SIR0000		\$0.00	\$1,441,954.00	\$405,315.83	\$1,719,249.11
SIS0000		August 2023	August 2022	2 Months FY 2024	2 Months FY 2023
3203-01-NGS	ROAD/BRIDGE REPAIR	\$57,589.43	\$463,934.07	\$79,061.13	\$869,418.15
Total SIS0000		\$57,589.43	\$463,934.07	\$79,061.13	\$869,418.15
SLS0000		August 2023	August 2022	2 Months FY 2024	2 Months FY 2023
3116-02-DMV	FALLEN LAW ENFORCEMENT- AR SHERIFF'S ASSN	\$808.74	\$893.75	\$1,545.29	\$1,506.25
Total SLS0000		\$808.74	\$893.75	\$1,545.29	\$1,506.25
SMF0000		August 2023	August 2022	2 Months FY 2024	2 Months FY 2023
3099-02-DMV	MILITARY FUNERAL HON- MILITARY FUNERAL FUND	\$4,333.43	\$4,710.87	\$7,623.98	\$9,061.87
Total SMF0000		\$4,333.43	\$4,710.87	\$7,623.98	\$9,061.87

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SMI0000		August 2023	August 2022	2 Months FY 2024	2 Months FY 2023
3010-01-SLS	USABLE MARIJUANA SALES TAX	\$1,215,141.62	\$1,249,608.28	\$2,389,328.46	\$2,458,645.14
3012-01-SLS	MEDICAL MARIJUANA PRIVILEGE	\$1,240,827.88	\$1,321,513.06	\$2,479,580.53	\$2,715,107.65
3905-03-MMJ	MED MARIJUANA - CULTIVATOR ID CARD REGISTRATION	\$1,270.00	\$5,025.00	\$2,595.00	\$8,450.00
3906-03-MMJ	MED MARIJUANA - CULTIVATOR ID CARD RENEWAL	\$495.00	\$475.00	\$20,695.00	\$1,325.00
3909-03-MMJ	MED MARIJUANA - DISPENSARY LICENSE RENEWAL FEE	\$0.00	\$0.00	\$0.00	\$22,500.00
3910-03-MMJ	MED MARIJUANA - DISPENSARY ID CARD REGISTRATION	\$2,825.00	\$4,570.00	\$2,975.00	\$8,295.00
3911-03-MMJ	MED MARIJUANA - DISPENSARY ID CARD RENEWAL	\$950.00	\$300.00	\$10,750.00	\$11,400.00
3924-03-MMJ	MED MARIJUANA - PROCESSOR LICENSE RENEWAL FEE	\$0.00	\$0.00	\$0.00	\$5,000.00
3925-03-MMJ	MED MARIJUANA - PROCESSOR ID CARD REGISTRATION	\$975.00	\$150.00	\$1,045.00	\$325.00
3926-03-MMJ	MED MARIJUANA - PROCESSOR ID CARD RENEWAL	\$0.00	\$0.00	\$1,050.00	\$1,250.00
3970-03-MMJ	MED MARIJUANA - VIOLATION	\$0.00	\$9,000.00	\$0.00	\$24,400.00
Total SMI0000		\$2,462,484.50	\$2,590,641.34	\$4,908,018.99	\$5,256,697.79

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SMP0100		August 2023	August 2022	2 Months FY 2024	2 Months FY 2023
3104-02-DMV	DEPT AR STATE POLICE- DRIVE OUT TAG	\$176.00	\$82.00	\$340.00	\$198.00
3111-02-DMV	DEPT AR STATE POLICE- CDL TESTING	\$55,503.00	\$61,401.00	\$107,839.00	\$113,920.00
3118-02-DMV	DEPT AR STATE POLICE- INSURANCE TVR FEE	\$135,427.50	\$130,903.76	\$279,207.00	\$397,434.00
3164-02-DMV	DEPT AR STATE POLICE- DRIVERS LICENSE	\$154,435.35	\$149,622.58	\$285,656.32	\$279,944.79
3165-02-DMV	DEPT AR STATE POLICE- VIN INSPECTION	\$51,282.97	\$10,890.26	\$84,271.37	\$20,611.70
3193-02-DMV	ASP ONLINE INSURANCE VERIFICATION	\$143,578.20	\$165,261.26	\$278,422.18	\$315,469.62
3194-02-DMV	ASP REINSTATEMENT DL DWI SUSPENSION	\$40,441.91	\$37,758.48	\$83,351.01	\$77,018.80
3195-02-DMV	ASP DUPLICATE LICENSE OR PERMIT	\$102,155.60	\$108,094.72	\$178,234.94	\$205,485.39
3196-02-DMV	ASP REINSTATE SUSP DL VIOL/OFFENSE	\$179,095.66	\$169,719.90	\$361,009.73	\$338,626.72
3197-02-DMV	ASP REINSTATE SUSP/REVOKED/CANCEL	\$32,376.82	\$32,821.43	\$64,903.53	\$58,339.84
Total SMP0100		\$894,473.01	\$866,555.39	\$1,723,235.08	\$1,807,048.86
SPC0101		August 2023	August 2022	2 Months FY 2024	2 Months FY 2023
2000-01-PBP	BRUCellosis/PSEUDORABIES INBND	\$0.00	\$0.00	\$0.00	\$0.00
3200-01-PBP	BRUCellosis - DISEASE CONTROL	\$37,876.00	\$61,260.66	\$97,635.00	\$108,977.97
Total SPC0101		\$37,876.00	\$61,260.66	\$97,635.00	\$108,977.97
SRP0101		August 2023	August 2022	2 Months FY 2024	2 Months FY 2023
3200-01-PRI	RICE PROMOTION	\$108,320.79	\$130,764.44	\$233,244.60	\$277,180.60
Total SRP0101		\$108,320.79	\$130,764.44	\$233,244.60	\$277,180.60
SSA0000		August 2023	August 2022	2 Months FY 2024	2 Months FY 2023
3629-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COURT APPOINTED SPECIAL ADVOCATES (CASA)	\$650.00	\$700.00	\$1,450.00	\$1,275.00
Total SSA0000		\$650.00	\$700.00	\$1,450.00	\$1,275.00

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SST0101		August 2023	August 2022	2 Months FY 2024	2 Months FY 2023
3201-01-PBP	PSEUDORABIES - SWINE TESTING	\$0.00	\$2,032.73	\$2,464.00	\$2,032.73
Total SST0101		\$0.00	\$2,032.73	\$2,464.00	\$2,032.73
SSV0100		August 2023	August 2022	2 Months FY 2024	2 Months FY 2023
3057-03-ABC	ABC FUND- BRAND LABEL REGISTRATION	\$6,045.00	\$5,175.00	\$47,475.00	\$5,175.00
Total SSV0100		\$6,045.00	\$5,175.00	\$47,475.00	\$5,175.00
STC0100		August 2023	August 2022	2 Months FY 2024	2 Months FY 2023
3200-01-TEL	TELECOMMUNICATIONS EQUIP FUND	\$38,128.12	\$37,354.40	\$75,985.85	\$74,996.36
Total STC0100		\$38,128.12	\$37,354.40	\$75,985.85	\$74,996.36
STR0100		August 2023	August 2022	2 Months FY 2024	2 Months FY 2023
3202-03-TOB	AR TOBACCO CONTROL PERMITS	\$18,055.00	\$21,875.00	\$71,425.00	\$78,510.00
Total STR0100		\$18,055.00	\$21,875.00	\$71,425.00	\$78,510.00
SWG0000		August 2023	August 2022	2 Months FY 2024	2 Months FY 2023
3251-03-ABC	GENERAL REV ALLOT- ABC GROCERY WINE PERMIT	\$16,550.00	\$6,600.00	\$56,550.00	\$17,700.00
Total SWG0000		\$16,550.00	\$6,600.00	\$56,550.00	\$17,700.00
SWP0101		August 2023	August 2022	2 Months FY 2024	2 Months FY 2023
3200-01-PWT	WHEAT PROMOTION	\$20,617.21	\$31,460.05	\$94,119.95	\$77,211.92
Total SWP0101		\$20,617.21	\$31,460.05	\$94,119.95	\$77,211.92

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SWT0000		August 2023	August 2022	2 Months FY 2024	2 Months FY 2023
3192-02-DMV	IN GOD WE TRUST LIC- IN GOD WE TRUST	\$11,872.23	\$12,693.05	\$22,974.06	\$24,875.54
Total	SWT0000	\$11,872.23	\$12,693.05	\$22,974.06	\$24,875.54
TAJ0300		August 2023	August 2022	2 Months FY 2024	2 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		August 2023	August 2022	2 Months FY 2024	2 Months FY 2023
3905-03-ADV	DFA REVENUE DIV OPER OVERAGE- AD VALOREM	\$415,977.48	\$605,046.17	\$601,847.73	\$802,582.46
Total	TAX0000	\$415,977.48	\$605,046.17	\$601,847.73	\$802,582.46
TBC0000		August 2023	August 2022	2 Months FY 2024	2 Months FY 2023
5001-01-MFT	MFT REFUNDS - CITY BUS/AGRI	\$1,543.16	\$7,456.58	\$1,543.16	\$7,456.58
Total	TBC0000	\$1,543.16	\$7,456.58	\$1,543.16	\$7,456.58
TCI0101		August 2023	August 2022	2 Months FY 2024	2 Months FY 2023
3400-01-CST	CONSTRUCTION - CRAFT TRAINING	\$66,274.57	\$69,528.15	\$149,314.30	\$144,296.71
Total	TCI0101	\$66,274.57	\$69,528.15	\$149,314.30	\$144,296.71
TCU0000		August 2023	August 2022	2 Months FY 2024	2 Months FY 2023
3200-01-CIP	UAMS NATL CANCER INSTITUTE DESIGNATION	\$112,588.12	\$143,797.54	\$270,161.22	\$294,034.01
Total	TCU0000	\$112,588.12	\$143,797.54	\$270,161.22	\$294,034.01

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TDT9200		August 2023	August 2022	2 Months FY 2024	2 Months FY 2023
3402-01-SLS	TOURISM DEV TRST ADJUS	\$2,728,742.75	\$2,525,455.40	\$5,440,152.28	\$5,092,980.58
Total TDT9200		\$2,728,742.75	\$2,525,455.40	\$5,440,152.28	\$5,092,980.58
TGI00WH		August 2023	August 2022	2 Months FY 2024	2 Months FY 2023
5000-01-WTH	WITHHOLDING REFUND EXPENSE	\$279,098.41	\$139,886.21	\$1,098,879.55	\$275,155.78
Total TGI00WH		\$279,098.41	\$139,886.21	\$1,098,879.55	\$275,155.78
TGP0010		August 2023	August 2022	2 Months FY 2024	2 Months FY 2023
3402-01-RET	NATURAL/CULTURAL HISTORY PRESERVATION	\$405,130.42	\$492,973.58	\$805,989.90	\$1,000,464.96
Total TGP0010		\$405,130.42	\$492,973.58	\$805,989.90	\$1,000,464.96
TGT0000		August 2023	August 2022	2 Months FY 2024	2 Months FY 2023
3400-01-RET	NATURAL/CULTURAL RESTORATION GRANT	\$3,241,043.66	\$3,943,788.64	\$6,447,919.54	\$8,003,719.68
Total TGT0000		\$3,241,043.66	\$3,943,788.64	\$6,447,919.54	\$8,003,719.68
TMP0000		August 2023	August 2022	2 Months FY 2024	2 Months FY 2023
3400-01-SDK	SOFT DRINK TAX	\$3,593,443.76	\$3,604,964.90	\$7,548,718.31	\$7,466,697.84
Total TMP0000		\$3,593,443.76	\$3,604,964.90	\$7,548,718.31	\$7,466,697.84
TMR0000		August 2023	August 2022	2 Months FY 2024	2 Months FY 2023
3008-02-DMV	STATE POLICE RETIREMENT FUND - TITLE APPLICATION FEE	\$2,586.37	\$2,409.02	\$5,722.27	\$4,840.53
Total TMR0000		\$2,586.37	\$2,409.02	\$5,722.27	\$4,840.53

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TOD0000		August 2023	August 2022	2 Months FY 2024	2 Months FY 2023
3305-02-DMV	ORGAN DONOR AWARENESS- ORGAN DONOR	\$2,150.00	\$1,925.00	\$4,175.00	\$3,925.00
Total TOD0000		\$2,150.00	\$1,925.00	\$4,175.00	\$3,925.00
TPE0000		August 2023	August 2022	2 Months FY 2024	2 Months FY 2023
3200-01-WST	WASTE TIRE - ADEQ	\$0.00	\$0.00	\$0.00	\$0.00
3207-01-WST	ADEQ RIM REMOVAL FEE	\$58,013.66	\$55,096.87	\$118,963.35	\$110,304.53
3208-01-WST	ADEQ USED TIRE IMPORT FEE	\$74.27	\$47.11	\$126.14	\$115.73
3209-01-WST	ADEQ COMMERCIAL GENERATOR FEE	\$476.45	\$440.72	\$1,008.16	\$1,142.09
Total TPE0000		\$58,564.38	\$55,584.70	\$120,097.65	\$111,562.35
TPF0100		August 2023	August 2022	2 Months FY 2024	2 Months FY 2023
3401-01-SLS	PUBLIC TRANS TRST ADJS	\$626,005.54	\$535,389.91	\$1,265,101.14	\$1,080,077.29
Total TPF0100		\$626,005.54	\$535,389.91	\$1,265,101.14	\$1,080,077.29
TPM0000		August 2023	August 2022	2 Months FY 2024	2 Months FY 2023
3011-01-SLS	PREPAID WIRELESS PUBLIC SAFETY CHARGE	\$1,609,118.80	\$1,788,859.10	\$3,289,881.21	\$3,584,308.42
Total TPM0000		\$1,609,118.80	\$1,788,859.10	\$3,289,881.21	\$3,584,308.42
TPR0100		August 2023	August 2022	2 Months FY 2024	2 Months FY 2023
3171-02-SLS	PROPERTY TAX RELIEF- SALES & USE TAX	\$4,164,650.38	\$3,856,809.71	\$7,809,977.29	\$7,313,172.97
3204-01-DYD	PTR DYED DIESEL 87/07	\$96,439.51	\$126,253.39	\$214,467.59	\$243,108.69
3205-01-SLS	PTR ACT 1492/99	\$28,425,071.39	\$28,018,944.69	\$56,202,699.36	\$54,747,809.05
Total TPR0100		\$32,686,161.28	\$32,002,007.79	\$64,227,144.24	\$62,304,090.71

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TPT0000		August 2023	August 2022	2 Months FY 2024	2 Months FY 2023
3400-01-MFT	PETROLEUM ENVIRONMENTAL FEE	\$715,221.14	\$768,823.07	\$1,394,466.63	\$1,453,885.84
Total TPT0000		\$715,221.14	\$768,823.07	\$1,394,466.63	\$1,453,885.84
TRS0000		August 2023	August 2022	2 Months FY 2024	2 Months FY 2023
3180-02-DMV	ANIMAL SHELTERS- ANIMAL RESCUE AND SHELTER	\$575.00	\$475.00	\$1,325.00	\$1,200.00
Total TRS0000		\$575.00	\$475.00	\$1,325.00	\$1,200.00
TSU0000		August 2023	August 2022	2 Months FY 2024	2 Months FY 2023
3303-02-SLS	LOCAL TRUST- SALES & USE TAX	\$2,213,841.26	\$2,155,269.77	\$4,153,160.60	\$4,068,217.01
3400-01-SLS	LOCAL SALES/USE-TRUST	\$160,131,193.19	\$156,783,422.66	\$326,182,575.48	\$317,702,999.43
3400-01-VEN	VENDING - ID PENDING	\$1,598.22	\$18,445.49	\$19,252.69	\$46,860.41
Total TSU0000		\$162,346,632.67	\$158,957,137.92	\$330,354,988.77	\$321,818,076.85
TTG0100		August 2023	August 2022	2 Months FY 2024	2 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		August 2023	August 2022	2 Months FY 2024	2 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		August 2023	August 2022	2 Months FY 2024	2 Months FY 2023
2000-01-WST	WASTE TIRE INBOUND	-\$178.80	-\$5,516.78	-\$162.53	-\$43,911.43
3203-01-WST	USED TIRE RECYCLING FUND	\$391.72	-\$7.94	\$844.98	-\$335.68
3204-01-WST	RIM REMOVAL FEE	\$770,770.59	\$732,020.91	\$1,580,532.40	\$1,465,497.02
3205-01-WST	USED TIRE IMPORT FEE	\$1,001.32	\$625.89	\$1,690.45	\$1,537.44
3206-01-WST	COMMERCIAL GENERATOR FEE	\$6,329.80	\$5,855.66	\$13,394.35	\$15,171.31
Total TUT0000		\$778,314.63	\$732,977.74	\$1,596,299.65	\$1,437,958.66
Grand Total		\$997,594,902.77	\$1,001,124,180.89	\$2,030,702,220.26	\$2,007,852,482.57