

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

<b>1230000</b>		<b>December 2023</b>	<b>December 2022</b>	<b>6 Months FY 2024</b>	<b>6 Months FY 2023</b>
3801-02-DMV	ADFA- VALIDATION DECAL FEE	\$273,033.90	\$256,666.20	\$2,018,968.64	\$1,989,238.96
<b>Total 1230000</b>		\$273,033.90	\$256,666.20	\$2,018,968.64	\$1,989,238.96
<b>1310200</b>		<b>December 2023</b>	<b>December 2022</b>	<b>6 Months FY 2024</b>	<b>6 Months FY 2023</b>
3804-02-DMV	STATE POLICE RETIREMENT- DUI REINSTATEMENT	\$77,265.03	\$94,403.72	\$595,435.56	\$620,749.11
<b>Total 1310200</b>		\$77,265.03	\$94,403.72	\$595,435.56	\$620,749.11
<b>7009602</b>		<b>December 2023</b>	<b>December 2022</b>	<b>6 Months FY 2024</b>	<b>6 Months FY 2023</b>
3802-02-DMV	STATE POLICE AWIN- DRIVERS LICENSE	\$266,333.61	\$262,227.03	\$1,670,311.52	\$1,562,342.36
3803-02-DMV	STATE POLICE DEBT- CDL TESTING	\$53,338.01	\$71,938.82	\$378,472.28	\$394,297.68
<b>Total 7009602</b>		\$319,671.62	\$334,165.85	\$2,048,783.80	\$1,956,640.04
<b>7009625</b>		<b>December 2023</b>	<b>December 2022</b>	<b>6 Months FY 2024</b>	<b>6 Months FY 2023</b>
3805-02-DMV	ASP VEHICLES - NCL TESTING	\$48,268.22	\$64,488.76	\$381,523.13	\$406,541.06
<b>Total 7009625</b>		\$48,268.22	\$64,488.76	\$381,523.13	\$406,541.06

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AGA0000		December 2023	December 2022	6 Months FY 2024	6 Months FY 2023
2000-01	MULTIPLE TAX INBOUND	\$24,335.17	\$1,735.98	\$280,259.49	\$1,912.48
2000-01-BER	BEER INBOUND	-\$3,114.94	\$1,368.89	-\$26,273.65	\$44,470.42
2000-01-BRN	BRINE SEVERANCE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2000-01-CIG	CIGARETTE INBOUND	\$3,358.94	\$0.00	\$3,091.23	\$0.00
2000-01-DYD	DYED DIESEL INBOUND	-\$19,101.42	-\$63,975.09	\$36,805.77	\$61,757.12
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	\$9,547.13	-\$2.93	-\$2.00
2000-01-OIL	OIL SEVERANCE INBOUND	\$1.00	\$1.00	\$19.37	\$1.93
2000-01-OTP	TOBACCO INBOUND	\$4.74	\$171.08	-\$411.34	\$133.69
2000-01-SEV	OTHER SEVERANCE INBOUND	-\$362.45	-\$2,342.91	-\$4,010.75	-\$7,730.60
2000-01-SLS	GROSS RECEIPTS - IN	\$3,455,831.46	-\$2,647,870.02	\$2,675,493.68	\$860,284.94
2000-01-VEN	VENDING INBOUND	\$0.00	\$0.00	-\$1,057.70	-\$326.09
2000-01-WIN	WINE INBOUND	\$8.00	\$954.01	\$8.00	\$112,953.82
3000-00	MISCELLANEOUS TAX/FEEES	-\$54,634.50	\$1,453.86	-\$132,180.16	\$6,176.68
3000-01-BER	BEER TAX	\$914,437.82	\$1,048,780.53	\$6,313,351.77	\$6,571,201.76
3000-01-BIN	BINGO TAX	\$11,232.00	\$14,160.25	\$64,215.67	\$68,308.70
3000-01-BRN	BRINE SEVERANCE TAX 3/4	\$29,990.18	\$25,415.63	\$149,893.61	\$156,516.73
3000-01-BRR	BINGO/RAFFLE LICENSES	\$445.00	\$350.00	\$8,695.00	\$10,659.49
3000-01-CGS	CASINO GAMING TAX	\$6,882,864.00	\$6,402,192.00	\$46,882,853.00	\$42,169,062.00
3000-01-CIG	CIGARETTE TAX	\$11,967,329.88	\$10,699,342.15	\$63,623,302.85	\$67,860,755.91
3000-01-CIP	CIGARETTE PAPER TAX	\$72,496.20	\$70,632.32	\$427,572.63	\$441,933.84
3000-01-CWW	CAR WASH FEES	\$83,411.21	\$61,175.66	\$559,274.57	\$481,144.49
3000-01-DYD	DYED DIESEL 87/07	\$483,555.32	\$618,366.40	\$5,079,929.53	\$5,281,083.65
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	\$6,856.83

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AGA0000		December 2023	December 2022	6 Months FY 2024	6 Months FY 2023
3000-01-FSG	PAID FANTASY SPORTS GAMES TAX 19-6-201	\$124.31	\$0.00	\$340,992.88	\$128,669.33
3000-01-IIT	INCOME - INDIVIDUAL ACTUAL	\$8,973,567.14	\$11,525,641.75	\$108,118,881.73	\$151,918,427.10
3000-01-LIQ	LIQUOR - HIGH SPIRITUOUS	\$965,592.66	\$889,907.46	\$5,682,266.62	\$5,590,319.47
3000-01-OIL	OIL SEVERANCE TAX 3/4	\$736,337.42	\$940,063.31	\$5,242,008.56	\$6,285,342.22
3000-01-OTP	TOBACCO TAX	\$6,082,412.10	\$5,807,890.51	\$36,928,027.68	\$35,996,553.00
3000-01-PET	PASS-THROUGH ENTITY INCOME	\$1,790,359.83	\$713,480.00	\$20,489,751.05	\$944,368.20
3000-01-RET	REAL ESTATE STAMPS	\$0.00	\$0.00	\$2,607,788.32	\$2,607,788.32
3000-01-SEV	OTHER SEVERANCE TAX 3/4	\$38,679.80	\$29,626.93	\$201,346.49	\$198,651.65
3000-01-SLS	GROSS RECEIPTS	\$267,607,906.30	\$260,056,267.24	\$1,552,460,383.16	\$1,500,789,413.49
3000-01-VEN	VENDING - STATE APPORTIONMENT	\$120.60	\$216.00	\$80,649.78	\$202,658.22
3000-01-WIN	WINE - SMALL FARM WINERY	\$11,627.52	\$10,440.10	\$63,244.83	\$60,111.09
3000-01-WTH	WITHHOLDING GENERAL REVENUE	\$237,421,257.82	\$229,295,589.12	\$1,391,379,942.39	\$1,404,927,507.07
3001-01-BER	BEER ENFORCEMENT	\$29,977.08	\$33,822.34	\$205,326.95	\$211,252.10
3001-01-CGS	CASINO UNCLAIMED OR WITHHELD WINNINGS	\$0.00	\$0.00	\$34,656.00	\$35,807.00
3001-01-EGS	ELECTRONIC GAMES - HORSE	\$0.00	\$0.00	\$0.00	\$0.00
3001-01-IIT	INDIVIUAL EST. INC.	\$8,615,504.28	\$16,147,266.49	\$80,985,929.44	\$153,742,143.83
3001-01-LIQ	LIQUOR ENFORCEMENT	\$36,873.53	\$33,468.41	\$221,820.10	\$216,432.05
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	\$36,392,724.31	\$29,782,865.64	\$106,109,925.67	\$40,491,969.28
3001-01-SLS	1% RETAIL BEER TAX	\$402,741.91	\$401,777.71	\$2,765,203.71	\$2,718,103.27
3001-01-WIN	WINE ENF - DISTRIBUTOR	\$6,610.00	\$6,464.00	\$38,436.41	\$36,732.67
3002-01-BER	MALT LIQUOR TAX	\$10,138.50	\$7,134.94	\$30,747.39	\$54,456.98
3002-01-IIT	INDIVIDUAL EXT. INC.	\$238,035.88	\$1,542,386.59	\$8,038,047.73	\$16,537,489.74
3002-01-LIQ	LIGHT - PREMIX/LIGHT	\$92,270.00	\$80,855.00	\$635,611.42	\$573,827.23
3002-01-PET	PASS-THROUGH ENTITY INCOME EXTENSION	\$429,305.00	\$50,240.00	\$15,261,651.69	\$78,923.00
3002-01-SLS	SHORT TERM RENTAL	\$444,333.83	\$343,123.38	\$2,819,107.95	\$2,287,915.82
3002-01-WIN	WINE ENF - SMALL FARM WINERY	\$286.43	\$292.40	\$1,761.24	\$1,673.57

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<b>AGA0000</b>		<b>December 2023</b>	<b>December 2022</b>	<b>6 Months FY 2024</b>	<b>6 Months FY 2023</b>
3003-01-BER	HARD CIDER TAX § 3-7-104(6)	\$1,376.00	\$4,705.00	\$14,757.14	\$24,786.09
3003-01-SLS	RESIDENTIAL MOVING	\$74,757.00	\$73,978.00	\$555,208.36	\$559,594.00
3003-01-WIN	LIGHT WINE ENF	\$359.00	\$134.00	\$2,663.00	\$3,179.14
3004-01-SLS	RENTAL VEHICLE	\$783,048.71	\$691,861.00	\$5,030,592.45	\$4,324,704.01
3004-01-WIN	WINE - DISTRIBUTOR	\$249,995.00	\$262,208.00	\$1,492,584.81	\$1,467,174.34
3005-01-SLS	LONG TERM RENTAL VEHICLE	\$0.00	\$0.00	\$0.00	\$0.00
3005-01-WIN	LIGHT WINE	\$4,004.29	\$1,408.00	\$27,702.74	\$33,835.61
3006-01-SLS	WHOLESALE VENDING	\$9,432.90	\$10,104.49	\$62,581.65	\$68,163.95
3007-01-SLS	MIXED DRINK	\$1,513,528.49	\$1,617,927.69	\$10,286,228.21	\$9,882,587.44
3008-01-SLS	LIQUOR EXCISE	\$1,447,364.70	\$1,463,598.75	\$8,159,307.64	\$7,960,576.26
3215-03-ABC	ABC BEER PERMIT APPLICATION	\$8,750.00	\$11,680.00	\$366,170.00	\$279,435.00
3216-03-ABC	ABC LIQUOR PERMIT APPLICATION	\$18,250.00	\$17,500.00	\$1,183,530.00	\$941,717.50
3217-03-ABC	ABC WINE PERMIT APPLICATION	\$4,250.00	\$4,762.50	\$136,060.00	\$103,720.00
3218-03-ABC	ABC HARD CIDER PERMIT APPLICATION	\$0.00	\$50.00	\$1,200.00	\$1,200.00
3225-02-SLS	GENERAL REV ALLOT- SALES & USE TAX	\$27,384,886.37	\$31,375,584.48	\$188,226,369.37	\$188,066,619.20
3235-03-RAC	GENERAL REV ALLOT- REGULAR DOGS	\$12,786.19	\$31,377.68	\$106,876.34	\$214,923.87
3236-03-RAC	GENERAL REV ALLOT- REGULAR HORSES	\$68,764.53	\$38,048.21	\$268,200.75	\$239,560.07
3237-03-ABC	GENERAL REV ALLOT- ABC FINES	\$0.00	\$32,400.00	\$61,700.00	\$191,300.00
3239-03-TOB	GENERAL REV ALLOT- AR TOBACCO CONTROL FINES	\$9,783.00	\$11,450.00	\$194,706.50	\$196,374.68
3241-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$6,894.74	\$7,643.73	\$51,606.20	\$48,646.26
3246-02-DMV	GENERAL REV ALLOT- TEMPORARY TAG	\$25,130.52	\$41,233.02	\$195,322.38	\$247,283.57
3249-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$300.00	\$390.00	\$2,625.00	\$2,124.00
3800-01-WTH	WITHHOLDING REFUND FUNDING	-\$55,506.08	-\$183,323.73	-\$1,759,633.40	-\$1,057,550.73
<b>Total AGA0000</b>		<b>\$625,747,029.22</b>	<b>\$609,454,999.01</b>	<b>\$3,682,025,697.97</b>	<b>\$3,665,238,645.75</b>

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<b>ARH0000</b>		<b>December 2023</b>	<b>December 2022</b>	<b>6 Months FY 2024</b>	<b>6 Months FY 2023</b>
2000-01-FRN	FRANCHISE TAX INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
3000-01-CIT	CORPORATION INCOME	\$8,770,491.34	\$5,918,428.29	\$51,347,105.46	\$39,242,783.65
3001-01-CIT	CORPORATION EST. INC.	\$124,207,518.07	\$146,265,467.36	\$302,466,203.59	\$375,273,008.24
3002-01-CIT	CORPORATION EXT. INC.	\$2,582,868.43	\$3,863,397.06	\$12,661,283.15	\$20,326,247.56
<b>Total ARH0000</b>		<b>\$135,560,877.84</b>	<b>\$156,047,292.71</b>	<b>\$366,474,592.20</b>	<b>\$434,842,039.45</b>

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ARHDSMV	December 2023	December 2022	6 Months FY 2024	6 Months FY 2023	
2000	TREASURY INBOUND	\$105.00	-\$1,806.47	-\$12,760.96	\$1,333.35
2000-01-RET	REAL ESTATE STAMP INBOUND	-\$25.48	\$1,083.60	-\$118.47	-\$8,613.40
2000-02-RET-ADJS	REAL ESTATE INBOUND-ADJ	\$0.00	\$9.90	-\$26.40	\$0.00
2001	AD VALOREM WATERWAY INBOUND	\$0.00	-\$0.01	\$0.00	-\$0.01
2002	SPECIAL DOGS INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2003	EXTERNAL TVR INSURANCE FEE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2004	EXTERNAL TVR COMMERCIAL FEE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2005	IRP REGISTRATION FUNDS	\$0.00	\$0.00	\$0.00	\$0.00
2006	AD VALOREM BILLING INBOUND	\$0.00	\$0.00	-\$22,185.90	\$0.00
2007	EXTERNAL DRIVER MONITORING FEE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
3305-02-DMV-ADJS	ORGAN DONOR AWARENESS- ORGAN DONOR-ADJ	\$0.00	\$0.00	-\$25.00	\$0.00
3613-02-DMV-ADJS	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3623-02-DMV-ADJS	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE-ADJ	\$0.00	\$0.00	-\$30.00	\$0.00
3625-02-DMV-ADJS	MV SPL PLATES NON STATE - ARKANSAS COALITION AGAINST DOMESTIC VIOLENCE - ADJ	\$0.00	\$0.00	\$0.00	\$25.00
3713-02-DMV-ADJS	MV SPL PLATES NON-STATE- LYON COLLEGE-ADJ	\$0.00	\$0.00	-\$25.00	\$0.00
3721-02-DMV-ADJS	MV SPL PLATES STATE- UAMS-ADJ	\$0.00	\$0.00	-\$25.00	\$0.00
3722-02-DMV-ADJS	MV SPL PLATES NON-STATE- AR SCHOOL FOR THE DEAF-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3726-02-DMV-ADJS	MV SPL PLATES STATE- NATIONAL PARK COMMUNITY COLLEGE-ADJ	\$0.00	\$0.00	-\$25.00	\$25.00
4001-02-DMV	TITLE FEE TEMPORARY HOLDING SPLIT MCF HSC	-\$8,993.50	-\$1,206.49	\$15,160.82	\$17,246.72
<b>Total ARHDSMV</b>		<b>-\$8,913.98</b>	<b>-\$1,919.47</b>	<b>-\$20,060.91</b>	<b>\$10,016.66</b>

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<b>BAA0100</b>		<b>December 2023</b>	<b>December 2022</b>	<b>6 Months FY 2024</b>	<b>6 Months FY 2023</b>
2000-01-AMU	AMUSEMENT INBOUND	\$405.00	\$0.00	-\$105.00	\$0.00
3147-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$4,826.31	\$5,350.62	\$36,124.33	\$34,052.41
3166-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$200.00	\$260.00	\$1,750.00	\$1,416.00
3200-01-AMU	AMUSEMENT - RURAL HEALTH	\$205.00	\$2,270.00	\$41,343.18	\$35,907.50
<b>Total BAA0100</b>		<b>\$5,636.31</b>	<b>\$7,880.62</b>	<b>\$79,112.51</b>	<b>\$71,375.91</b>
<b>CCA0100</b>		<b>December 2023</b>	<b>December 2022</b>	<b>6 Months FY 2024</b>	<b>6 Months FY 2023</b>
3202-01-CIG	CIG/TOB - UAMS	\$19,750.04	\$17,657.43	\$104,999.60	\$111,992.51
3202-01-OTP	CIG/TOB - UAMS	\$13,348.04	\$12,745.63	\$81,039.92	\$78,995.76
<b>Total CCA0100</b>		<b>\$33,098.08</b>	<b>\$30,403.06</b>	<b>\$186,039.52</b>	<b>\$190,988.27</b>
<b>CCA0200</b>		<b>December 2023</b>	<b>December 2022</b>	<b>6 Months FY 2024</b>	<b>6 Months FY 2023</b>
3203-01-SLS	UAMS 4% MD FUND	\$539,932.28	\$575,474.16	\$3,665,351.40	\$3,487,938.44
<b>Total CCA0200</b>		<b>\$539,932.28</b>	<b>\$575,474.16</b>	<b>\$3,665,351.40</b>	<b>\$3,487,938.44</b>
<b>CTM0000</b>		<b>December 2023</b>	<b>December 2022</b>	<b>6 Months FY 2024</b>	<b>6 Months FY 2023</b>
3160-03-RAC	MID-SOUTH COMM COLL- SPECIAL DOGS	\$0.00	\$2,279.41	\$0.00	\$9,586.92
<b>Total CTM0000</b>		<b>\$0.00</b>	<b>\$2,279.41</b>	<b>\$0.00</b>	<b>\$9,586.92</b>
<b>DGF1841</b>		<b>December 2023</b>	<b>December 2022</b>	<b>6 Months FY 2024</b>	<b>6 Months FY 2023</b>
3208-01-SLS	DHS GRANTS FUND ADJUST	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total DGF1841</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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<b>DHP1500</b>		<b>December 2023</b>	<b>December 2022</b>	<b>6 Months FY 2024</b>	<b>6 Months FY 2023</b>
3204-01-CIG	CIG/TOB - AGING/ADULT SERVICES	\$146,891.45	\$131,327.61	\$780,935.95	\$832,947.85
3204-01-OTP	CIG/TOB - AGING/ADULT SERVICES	\$26,696.11	\$25,491.29	\$162,079.73	\$157,991.83
<b>Total DHP1500</b>		<b>\$173,587.56</b>	<b>\$156,818.90</b>	<b>\$943,015.68</b>	<b>\$990,939.68</b>

<b>HSC0000</b>		<b>December 2023</b>	<b>December 2022</b>	<b>6 Months FY 2024</b>	<b>6 Months FY 2023</b>
3002-02-DMV	STATE CENTRAL SERVICES- TITLE FEE	\$98,291.56	\$95,218.78	\$626,081.50	\$632,954.94
3080-02-DMV	STATE CENTRAL SVCS- MV LIEN/DUPE REGISTRATION	\$48,063.03	\$49,850.99	\$281,380.44	\$270,117.29
3201-01-SEV	COAL SEVERANCE 2/3	\$0.00	\$0.00	\$0.00	\$0.00
3204-01-RET	STATE CENTRAL SERVICES - REAL ESTATE STAMP	\$1,496,995.89	\$1,641,539.67	\$7,307,331.85	\$9,256,850.72
<b>Total HSC0000</b>		<b>\$1,643,350.48</b>	<b>\$1,786,609.44</b>	<b>\$8,214,793.79</b>	<b>\$10,159,922.95</b>



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<b>HSC3001</b>		<b>December 2023</b>	<b>December 2022</b>	<b>6 Months FY 2024</b>	<b>6 Months FY 2023</b>
3005-02-DMV	DFA REVENUE DIV OPER - DRIVER MONITORING FEE	\$74,919.90	\$0.00	\$376,874.41	\$437,940.58
3046-02-DMV	DFA REVENUE DIV OPER- TEMPORARY TAG	\$20,941.50	\$34,360.88	\$162,756.90	\$206,056.71
3060-02-DMV	DFA REVENUE DIV OPER- MISCELLANEOUS NON REVENUE	\$0.00	\$0.00	\$2,963.80	\$0.00
3084-02-DMV	DFA REVENUE DIV OPER- BENEFICIARY FEE	\$1,301.51	\$1,308.95	\$9,695.64	\$7,713.85
3085-02-DMV	DFA REVENUE DIV OPER- POSTAGE	\$104,324.59	\$79,145.33	\$635,081.19	\$571,057.37
3086-02-DMV	DFA REVENUE DIV OPER- SEARCH & COPY FEES	\$37,611.66	\$68,046.11	\$230,178.04	\$218,530.49
3087-02-DMV	DFA REVENUE DIV OPER- EMPLOYEE ID	\$15.00	\$25.00	\$180.00	\$315.00
3113-02-DMV	DFA REVENUE DIV OPER- DUPLICATE DRIVERS LICENSE	\$48,155.78	\$63,606.11	\$342,628.98	\$388,078.51
3144-02-DMV	DFA REVENUE DIV OPER - STATUS TVR	\$354.00	\$0.00	\$1,065.00	\$1,058.00
3148-02-DMV	DFA REVENUE DIV OPER- VISION/PHOTO/ID FEE	\$107,929.13	\$117,814.99	\$737,442.08	\$724,949.60
3154-02-DMV	DFA REVENUE DIV OPER- DUI REINSTATEMENT	\$22,752.62	\$25,224.29	\$170,300.42	\$160,532.68
3162-02-DMV	DFA REVENUE DIV OPER- VALIDATION DECAL FEE	\$182,022.66	\$171,110.86	\$1,345,980.62	\$1,326,159.39
3163-02-DMV	DFA REVENUE DIV OPER- INSURANCE REINSTATEMENT	\$60.00	\$20.00	\$80.00	\$257.00
3172-02-DMV	DFA REVENUE DIV OPER- SPECIAL REG/FLEET/DESIGN FEE	\$236,931.39	\$208,705.23	\$1,808,615.02	\$1,700,169.67
3204-01-SLS	SALES TAX PERMIT 620/93	\$27,690.00	\$31,944.00	\$201,529.89	\$197,764.97
3260-02-DMV	COMMUNICATION IMPEDIMENT DECAL	\$2.00	\$0.00	\$20.00	\$20.00
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	\$40.00	\$155.28	\$390.65	\$280.28
3995-02-DMV	INTERNAL AUDIT REFUNDS	\$37,945.99	\$67,926.05	\$452,375.12	\$260,263.73
4500	OFFICE OVER/UNDER	-\$71,572.10	\$13,683.87	\$74,006.69	\$5,834.16
<b>Total HSC3001</b>		<b>\$831,425.63</b>	<b>\$883,076.95</b>	<b>\$6,652,164.45</b>	<b>\$6,306,981.99</b>

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<b>HUA0112</b>		<b>December 2023</b>	<b>December 2022</b>	<b>6 Months FY 2024</b>	<b>6 Months FY 2023</b>
3203-01-CIG	CIG/TOB - AR PROSTATE	\$6,171.93	\$5,518.00	\$32,812.41	\$34,997.87
3203-01-OTP	CIG/TOB - AR PROSTATE	\$4,449.15	\$4,248.57	\$27,012.91	\$26,331.92
<b>Total HUA0112</b>		<b>\$10,621.08</b>	<b>\$9,766.57</b>	<b>\$59,825.32</b>	<b>\$61,329.79</b>
<b>HUA0600</b>		<b>December 2023</b>	<b>December 2022</b>	<b>6 Months FY 2024</b>	<b>6 Months FY 2023</b>
3970-03-ADV	ARKANSAS WATERWAYS COMMISSION MISC AGENCIES - AD VALOREM	\$0.00	\$0.00	\$0.00	\$50,000.00
<b>Total HUA0600</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$50,000.00</b>
<b>JAA0000</b>		<b>December 2023</b>	<b>December 2022</b>	<b>6 Months FY 2024</b>	<b>6 Months FY 2023</b>
3201-01-AMU	AMUSEMENT - PUBLIC SCHOOL	\$0.00	\$0.00	\$30,000.00	\$30,000.00
<b>Total JAA0000</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$30,000.00</b>	<b>\$30,000.00</b>
<b>JAA1006</b>		<b>December 2023</b>	<b>December 2022</b>	<b>6 Months FY 2024</b>	<b>6 Months FY 2023</b>
3206-01-SLS	PUBLIC SCHOOL ADJUST	\$195,880.42	\$173,086.67	\$1,257,737.72	\$1,081,225.95
<b>Total JAA1006</b>		<b>\$195,880.42</b>	<b>\$173,086.67</b>	<b>\$1,257,737.72</b>	<b>\$1,081,225.95</b>
<b>MBC0000</b>		<b>December 2023</b>	<b>December 2022</b>	<b>6 Months FY 2024</b>	<b>6 Months FY 2023</b>
3201-01-CIG	CIG/TOB - BREAST CANCER CTRL	\$159,235.27	\$142,363.64	\$846,560.82	\$902,943.80
3201-01-OTP	CIG/TOB - BREAST CANCER CTRL	\$109,166.11	\$104,239.10	\$662,777.95	\$646,060.60
<b>Total MBC0000</b>		<b>\$268,401.38</b>	<b>\$246,602.74</b>	<b>\$1,509,338.77</b>	<b>\$1,549,004.40</b>
<b>MBR0100</b>		<b>December 2023</b>	<b>December 2022</b>	<b>6 Months FY 2024</b>	<b>6 Months FY 2023</b>
3200-01-CIG	CIG/TOB - BREAST CANCER RESRCH	\$44,437.71	\$39,729.40	\$236,249.70	\$251,984.37
3200-01-OTP	CIG/TOB - BREAST CANCER RESRCH	\$30,644.15	\$29,261.11	\$186,049.43	\$181,356.90
<b>Total MBR0100</b>		<b>\$75,081.86</b>	<b>\$68,990.51</b>	<b>\$422,299.13</b>	<b>\$433,341.27</b>

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<b>MBR0200</b>		<b>December 2023</b>	<b>December 2022</b>	<b>6 Months FY 2024</b>	<b>6 Months FY 2023</b>
3115-02-DMV	UAMS S KOMEN PLATE- BREAST CANCER	\$10,760.86	\$9,825.64	\$79,267.40	\$80,307.82
<b>Total MBR0200</b>		\$10,760.86	\$9,825.64	\$79,267.40	\$80,307.82

<b>MCF0000</b>		<b>December 2023</b>	<b>December 2022</b>	<b>6 Months FY 2024</b>	<b>6 Months FY 2023</b>
3001-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$49,145.77	\$47,609.39	\$313,040.73	\$316,477.47
3081-02-DMV	CONSTITUTIONAL OFFICE- MV LIEN/DUPE REGISTRATION	\$23,889.29	\$24,806.54	\$139,847.11	\$134,328.89
3083-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$0.00	\$0.00	\$0.00	\$0.00
3088-02-DMV	CONSTITUTIONAL OFFICE- DUPLICATE DRIVERS LICENSE	\$24,149.08	\$31,897.56	\$171,804.84	\$194,616.67
3202-01-SEV	COAL SEVERANCE 1/3	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MCF0000</b>		\$97,184.14	\$104,313.49	\$624,692.68	\$645,423.03

<b>MLC0200</b>		<b>December 2023</b>	<b>December 2022</b>	<b>6 Months FY 2024</b>	<b>6 Months FY 2023</b>
3200-01-BRN	SEV TAX 1/4 - COUNTY AID FUND	\$9,996.73	\$8,471.90	\$49,964.56	\$52,172.27
3200-01-OIL	SEV TAX 1/4 - COUNTY AID FUND	\$245,445.81	\$313,354.44	\$1,747,336.03	\$2,095,114.08
3200-01-SEV	SEV TAX 1/4 - COUNTY AID FUND	\$36,532.06	\$37,960.50	\$244,887.50	\$249,608.81
3201-01-RET	REAL ESTATE STAMP - COUNTY AID FUND	\$166,332.88	\$182,393.27	\$914,373.49	\$1,155,754.46
3203-01-SEV	STONE SEV - COUNTY AID FUND	\$70,916.39	\$84,254.61	\$533,318.09	\$550,175.02
<b>Total MLC0200</b>		\$529,223.87	\$626,434.72	\$3,489,879.67	\$4,102,824.64

<b>MPT0200</b>		<b>December 2023</b>	<b>December 2022</b>	<b>6 Months FY 2024</b>	<b>6 Months FY 2023</b>
3401-01-RET	PARKS/TOURISM RECREATION	\$332,686.65	\$364,919.48	\$2,203,359.99	\$2,636,586.43
<b>Total MPT0200</b>		\$332,686.65	\$364,919.48	\$2,203,359.99	\$2,636,586.43

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<b>MPW0000</b>		<b>December 2023</b>	<b>December 2022</b>	<b>6 Months FY 2024</b>	<b>6 Months FY 2023</b>
3325-03-ADV	AR PORT INTERMODAL WATERWAY	\$0.00	\$8,433.08	\$2,242,075.53	\$446,918.33
<b>Total MPW0000</b>		\$0.00	\$8,433.08	\$2,242,075.53	\$446,918.33
<b>MRN0000</b>		<b>December 2023</b>	<b>December 2022</b>	<b>6 Months FY 2024</b>	<b>6 Months FY 2023</b>
3971-03-ADV	DFA OVERAGE AR RIVER NAV - AD VALOREM	\$0.00	\$19,677.18	\$28,900.75	\$1,042,809.43
<b>Total MRN0000</b>		\$0.00	\$19,677.18	\$28,900.75	\$1,042,809.43
<b>MTA0300</b>		<b>December 2023</b>	<b>December 2022</b>	<b>6 Months FY 2024</b>	<b>6 Months FY 2023</b>
5000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0300</b>		\$0.00	\$0.00	\$0.00	\$0.00
<b>MTA0301</b>		<b>December 2023</b>	<b>December 2022</b>	<b>6 Months FY 2024</b>	<b>6 Months FY 2023</b>
5000-01-SLS	SALES & USE REFUNDS	\$12,918,273.58	\$16,291,153.28	\$70,509,844.73	\$81,585,396.78
5001-01-SLS	SALES & USE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0301</b>		\$12,918,273.58	\$16,291,153.28	\$70,509,844.73	\$81,585,396.78
<b>MTA0302</b>		<b>December 2023</b>	<b>December 2022</b>	<b>6 Months FY 2024</b>	<b>6 Months FY 2023</b>
5000-01-DYD	MOTOR FUEL REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-MFT	MOTOR FUEL REFUNDS	\$325,649.65	\$63,988.91	\$949,544.96	\$3,566,760.97
<b>Total MTA0302</b>		\$325,649.65	\$63,988.91	\$949,544.96	\$3,566,760.97
<b>MTA0303</b>		<b>December 2023</b>	<b>December 2022</b>	<b>6 Months FY 2024</b>	<b>6 Months FY 2023</b>
5000-01-NGS	NATURAL GAS SEVERANCE REFUNDS	\$0.00	\$0.00	\$467.73	\$4,067.52
<b>Total MTA0303</b>		\$0.00	\$0.00	\$467.73	\$4,067.52

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<b>MTA0304</b>		<b>December 2023</b>	<b>December 2022</b>	<b>6 Months FY 2024</b>	<b>6 Months FY 2023</b>
5000-01-BER	BEER REFUNDS	\$257.00	\$0.00	\$62,915.20	\$27,775.38
5000-01-LIQ	LIQUOR REFUNDS	\$0.00	\$0.00	\$141.20	\$9,547.13
5000-01-WIN	WINE REFUNDS	\$0.00	\$0.00	\$141.20	\$95,202.45
<b>Total MTA0304</b>		<b>\$257.00</b>	<b>\$0.00</b>	<b>\$63,197.60</b>	<b>\$132,524.96</b>
<b>MTA0305</b>		<b>December 2023</b>	<b>December 2022</b>	<b>6 Months FY 2024</b>	<b>6 Months FY 2023</b>
5000-01-SDK	SOFT DRINK REFUNDS	\$0.00	\$0.00	\$2,493.61	\$10,106.02
<b>Total MTA0305</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,493.61</b>	<b>\$10,106.02</b>
<b>MTA0306</b>		<b>December 2023</b>	<b>December 2022</b>	<b>6 Months FY 2024</b>	<b>6 Months FY 2023</b>
5000-01-CIG	CIGARETTE REFUNDS	\$1,639.78	\$5,960.11	\$8,034.88	\$52,063.69
5000-01-CIP	CIGARETTE PAPER REFUNDS	\$0.00	\$0.00	\$2,439.70	\$5,558.33
5000-01-OTP	TOBACCO REFUNDS	\$0.00	\$18.00	\$292.54	\$46.00
<b>Total MTA0306</b>		<b>\$1,639.78</b>	<b>\$5,978.11</b>	<b>\$10,767.12</b>	<b>\$57,668.02</b>
<b>MTA0307</b>		<b>December 2023</b>	<b>December 2022</b>	<b>6 Months FY 2024</b>	<b>6 Months FY 2023</b>
5000-01-BRN	SEVERANCE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-OIL	SEVERANCE REFUNDS	\$523.00	\$0.00	\$2,172.00	\$0.00
5000-01-SEV	SEVERANCE REFUNDS	\$0.00	\$58.34	\$11,086.10	\$6,287.39
5000-01-TIM	SEVERANCE REFUNDS	\$0.00	\$51.70	\$43.56	\$22,764.31
<b>Total MTA0307</b>		<b>\$523.00</b>	<b>\$110.04</b>	<b>\$13,301.66</b>	<b>\$29,051.70</b>
<b>MTA0308</b>		<b>December 2023</b>	<b>December 2022</b>	<b>6 Months FY 2024</b>	<b>6 Months FY 2023</b>
5000-01-AMU	AMUSEMENT REFUNDS	\$180.00	\$0.00	\$1,825.32	\$1,375.00
<b>Total MTA0308</b>		<b>\$180.00</b>	<b>\$0.00</b>	<b>\$1,825.32</b>	<b>\$1,375.00</b>

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<b>MTA0309</b>		<b>December 2023</b>	<b>December 2022</b>	<b>6 Months FY 2024</b>	<b>6 Months FY 2023</b>
5000-01-VEN	VENDING REFUNDS	\$0.00	\$0.00	\$23,867.40	\$562.60
<b>Total MTA0309</b>		\$0.00	\$0.00	\$23,867.40	\$562.60
<b>MTA0310</b>		<b>December 2023</b>	<b>December 2022</b>	<b>6 Months FY 2024</b>	<b>6 Months FY 2023</b>
5000-01-PBE	BEEF REFUNDS	\$0.00	\$0.00	\$327.00	\$0.00
<b>Total MTA0310</b>		\$0.00	\$0.00	\$327.00	\$0.00
<b>MTA0311</b>		<b>December 2023</b>	<b>December 2022</b>	<b>6 Months FY 2024</b>	<b>6 Months FY 2023</b>
5000-01-PBP	BRUCellosIS/PSEUDORABIES REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0311</b>		\$0.00	\$0.00	\$0.00	\$0.00
<b>MTA0312</b>		<b>December 2023</b>	<b>December 2022</b>	<b>6 Months FY 2024</b>	<b>6 Months FY 2023</b>
5000-01-PCF	CATFISH REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0312</b>		\$0.00	\$0.00	\$0.00	\$0.00
<b>MTA0313</b>		<b>December 2023</b>	<b>December 2022</b>	<b>6 Months FY 2024</b>	<b>6 Months FY 2023</b>
5000-01-PCS	CORN/SORGHUM REFUNDS	\$0.00	\$0.00	\$1,630.88	\$1,792.23
<b>Total MTA0313</b>		\$0.00	\$0.00	\$1,630.88	\$1,792.23
<b>MTA0314</b>		<b>December 2023</b>	<b>December 2022</b>	<b>6 Months FY 2024</b>	<b>6 Months FY 2023</b>
5000-01-PRI	RICE REFUNDS	\$0.00	\$0.00	\$405.82	\$2,118.86
<b>Total MTA0314</b>		\$0.00	\$0.00	\$405.82	\$2,118.86

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<b>MTA0315</b>		<b>December 2023</b>	<b>December 2022</b>	<b>6 Months FY 2024</b>	<b>6 Months FY 2023</b>
5000-01-PSB	SOYBEAN REFUNDS	\$3,050.17	\$0.00	\$9,648.57	\$28,896.84
<b>Total MTA0315</b>		\$3,050.17	\$0.00	\$9,648.57	\$28,896.84
<b>MTA0316</b>		<b>December 2023</b>	<b>December 2022</b>	<b>6 Months FY 2024</b>	<b>6 Months FY 2023</b>
5000-01-PWT	WHEAT REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0316</b>		\$0.00	\$0.00	\$0.00	\$0.00
<b>MTA0317</b>		<b>December 2023</b>	<b>December 2022</b>	<b>6 Months FY 2024</b>	<b>6 Months FY 2023</b>
5000-01-CST	CONSTRUCTION REFUNDS	\$2,796.56	\$0.00	\$23,650.25	\$16,529.14
<b>Total MTA0317</b>		\$2,796.56	\$0.00	\$23,650.25	\$16,529.14
<b>MTA0318</b>		<b>December 2023</b>	<b>December 2022</b>	<b>6 Months FY 2024</b>	<b>6 Months FY 2023</b>
5000-01-TEL	TELECOMMUNICATION REFUNDS	\$0.00	\$0.00	\$172.09	\$77.84
<b>Total MTA0318</b>		\$0.00	\$0.00	\$172.09	\$77.84
<b>MTA0319</b>		<b>December 2023</b>	<b>December 2022</b>	<b>6 Months FY 2024</b>	<b>6 Months FY 2023</b>
5000-01-WST	WASTE TIRE REFUNDS	\$415.53	\$4,071.97	\$19,789.84	\$59,858.60
<b>Total MTA0319</b>		\$415.53	\$4,071.97	\$19,789.84	\$59,858.60
<b>MTA0320</b>		<b>December 2023</b>	<b>December 2022</b>	<b>6 Months FY 2024</b>	<b>6 Months FY 2023</b>
5000-01-EGS	EGS REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0320</b>		\$0.00	\$0.00	\$0.00	\$0.00

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<b>MTA0321</b>		<b>December 2023</b>	<b>December 2022</b>	<b>6 Months FY 2024</b>	<b>6 Months FY 2023</b>
5000-01-BIN	BINGO REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-BRR	BINGO/RAFFLE REFUNDS	\$0.00	\$0.00	\$150.00	\$785.51
<b>Total MTA0321</b>		\$0.00	\$0.00	\$150.00	\$785.51
<b>MTA0322</b>		<b>December 2023</b>	<b>December 2022</b>	<b>6 Months FY 2024</b>	<b>6 Months FY 2023</b>
5000-01-RET	REAL ESTATE STAMP REFUNDS	\$6,865.28	\$47,487.00	\$91,011.38	\$263,594.10
<b>Total MTA0322</b>		\$6,865.28	\$47,487.00	\$91,011.38	\$263,594.10
<b>MTA0323</b>		<b>December 2023</b>	<b>December 2022</b>	<b>6 Months FY 2024</b>	<b>6 Months FY 2023</b>
5000-01-FSG	FSG REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0323</b>		\$0.00	\$0.00	\$0.00	\$0.00
<b>MTA0324</b>		<b>December 2023</b>	<b>December 2022</b>	<b>6 Months FY 2024</b>	<b>6 Months FY 2023</b>
5000-01-CGS	CASINO GAMING REFUND	\$0.00	\$0.00	\$0.00	\$9,589.00
<b>Total MTA0324</b>		\$0.00	\$0.00	\$0.00	\$9,589.00
<b>MTA0325</b>		<b>December 2023</b>	<b>December 2022</b>	<b>6 Months FY 2024</b>	<b>6 Months FY 2023</b>
5000-01-CWW	CAR WASH REFUNDS	\$28.00	\$0.00	\$52.37	\$679.41
<b>Total MTA0325</b>		\$28.00	\$0.00	\$52.37	\$679.41
<b>MTA0326</b>		<b>December 2023</b>	<b>December 2022</b>	<b>6 Months FY 2024</b>	<b>6 Months FY 2023</b>
5000-01-FRN	FRANCHISE TAX REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0326</b>		\$0.00	\$0.00	\$0.00	\$0.00



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<b>MTA03DS</b>		<b>December 2023</b>	<b>December 2022</b>	<b>6 Months FY 2024</b>	<b>6 Months FY 2023</b>
5001-02	DRIVER SERVICES REFUNDS	\$8,897.49	\$7,130.00	\$65,102.57	\$63,472.69
5051-02	DRIVER SERVICES UNAPPLIED CREDIT	-\$88.12	\$391.87	\$3,080.94	\$9,196.52
<b>Total</b>	<b>MTA03DS</b>	<b>\$8,809.37</b>	<b>\$7,521.87</b>	<b>\$68,183.51</b>	<b>\$72,669.21</b>
<b>MTA03MV</b>		<b>December 2023</b>	<b>December 2022</b>	<b>6 Months FY 2024</b>	<b>6 Months FY 2023</b>
5002-02	MOTOR VEHICLE REFUNDS	\$399,112.81	\$263,868.69	\$1,722,161.38	\$1,933,835.55
5052-02	MOTOR VEHICLE UNAPPLIED CREDIT	\$67,662.37	\$69,920.39	\$513,248.58	\$456,080.92
<b>Total</b>	<b>MTA03MV</b>	<b>\$466,775.18</b>	<b>\$333,789.08</b>	<b>\$2,235,409.96</b>	<b>\$2,389,916.47</b>

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<b>NMV0000</b>		<b>December 2023</b>	<b>December 2022</b>	<b>6 Months FY 2024</b>	<b>6 Months FY 2023</b>
3612-02-DMV	MV SPL PLATES STATE- MARTIN LUTHER KING	\$4,735.80	\$5,214.30	\$48,357.47	\$46,235.91
3701-02-DMV	MV SPL PLATES STATE- U OF A COLLEGE	\$80,801.83	\$72,895.62	\$626,961.64	\$583,959.39
3702-02-DMV	MV SPL PLATES STATE- ASU COLLEGE	\$8,275.00	\$9,317.22	\$65,378.83	\$65,748.13
3703-02-DMV	MV SPL PLATES STATE- UALR COLLEGE	\$950.00	\$875.00	\$6,400.00	\$6,050.00
3704-02-DMV	MV SPL PLATES STATE- UCA COLLEGE	\$2,649.15	\$2,825.00	\$22,634.12	\$22,400.33
3705-02-DMV	MV SPL PLATES STATE- SAU COLLEGE	\$915.84	\$1,275.00	\$9,748.78	\$9,350.00
3706-02-DMV	MV SPL PLATES STATE- HENDERSON STATE UNIV	\$725.00	\$800.00	\$7,400.00	\$7,525.00
3707-02-DMV	MV SPL PLATES STATE- UAPB	\$4,216.36	\$4,389.70	\$33,552.26	\$33,713.71
3709-02-DMV	MV SPL PLATES STATE- U OF A MONTICELLO	\$1,025.00	\$850.00	\$9,807.94	\$9,579.12
3710-02-DMV	MV SPL PLATES STATE- AR TECH UNIVERSITY	\$1,350.00	\$975.00	\$10,160.97	\$10,015.09
3715-02-DMV	MV SPL PLATES STATE- U OF A FORT SMITH	\$225.00	\$200.00	\$1,374.95	\$1,375.00
3718-02-DMV	MV SPL PLATES STATE- U OF A PINE BLUFF	\$1,212.00	\$1,150.00	\$10,045.39	\$8,785.41
3720-02-DMV	MV SPL PLATES STATE- U OF A AGRICULTURE	\$575.00	\$375.00	\$4,900.00	\$4,775.00
3721-02-DMV	MV SPL PLATES STATE- UAMS	\$725.00	\$625.00	\$5,275.00	\$5,130.51
3723-02-DMV	MV SPL PLATES STATE- NORTHWEST AR CC	\$125.00	\$100.00	\$375.00	\$450.00
3724-02-DMV	MV SPL PLATES STATE- MID-SOUTH COMMUNITY COLLEGE	\$25.00	\$50.00	\$150.00	\$225.00
3725-02-DMV	MV SPL PLATES STATE- COLLEGE OF THE OUACHITAS	\$0.00	\$0.00	\$0.00	\$25.00
3726-02-DMV	MV SPL PLATES STATE- NATIONAL PARK COMMUNITY COLLEGE	\$0.00	\$50.00	\$898.36	\$480.55
<b>Total NMV0000</b>		<b>\$108,530.98</b>	<b>\$101,966.84</b>	<b>\$863,420.71</b>	<b>\$815,823.15</b>

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NMV0001		December 2023	December 2022	6 Months FY 2024	6 Months FY 2023
3601-02-DMV	MV SPL PLATES NON-STATE- DUCKS UNLIMITED	\$30,625.57	\$26,584.83	\$194,257.46	\$176,451.18
3603-02-DMV	MV SPL PLATES NON-STATE- AR CATTLEMEN'S	\$2,650.00	\$2,300.00	\$15,806.47	\$13,667.18
3604-02-DMV	MV SPL PLATES NON-STATE- BOY SCOUTS	\$425.00	\$400.00	\$4,050.00	\$3,900.00
3605-02-DMV	MV SPL PLATES NON-STATE- STATE GOLF ASSOC	\$4,700.00	\$4,350.00	\$34,032.36	\$31,860.44
3606-02-DMV	MV SPL PLATES NON-STATE- CHOOSE LIFE	\$4,675.00	\$4,225.00	\$35,877.26	\$34,627.50
3607-02-DMV	MV SPL PLATES NON-STATE- AR REALTORS	\$3,125.00	\$2,625.00	\$19,817.55	\$19,426.71
3608-02-DMV	MV SPL PLATES NON-STATE- FIREFIGHTERS MEMORIAL	\$1,825.72	\$1,788.19	\$14,335.78	\$14,222.51
3609-02-DMV	MV SPL PLATES NON-STATE- EMERGENCY MED TECH	\$2,356.50	\$2,195.03	\$17,611.50	\$16,756.46
3610-02-DMV	MV SPL PLATES NON-STATE- SUPPORT OUR TROOPS	\$500.00	\$250.00	\$2,578.37	\$1,725.00
3611-02-DMV	MV SPL PLATES NON-STATE- NLR FRIENDS OF ANIMALS	\$175.00	\$75.00	\$1,075.00	\$1,125.00
3613-02-DMV	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND	\$25.00	\$125.00	\$425.00	\$486.09
3614-02-DMV	MV SPL PLATES NON-STATE- NATIONAL MS SOCIETY	\$75.00	\$30.00	\$420.00	\$390.00
3615-02-DMV	MV SPL PLATES NON-STATE- COMMITTED TO EDUCATION	\$5,792.14	\$5,486.65	\$53,945.85	\$54,819.01
3616-02-DMV	MV SPL PLATES NON-STATE- HUMANE SOCIETY OZARKS	\$250.00	\$300.00	\$2,500.00	\$2,300.00
3617-02-DMV	MV SPL PLATES NON-STATE- CONSERVATION DISTRICTS	\$5,740.56	\$4,902.49	\$38,983.49	\$36,843.06
3618-02-DMV	MV SPL PLATES NON-STATE- SONS OF CONFEDERATE VETS	\$90.00	\$60.00	\$615.00	\$645.00
3619-02-DMV	MV SPL PLATES NON-STATE- AR STATE LODGE FOP	\$600.00	\$725.00	\$4,150.86	\$4,025.00
3620-02-DMV	MV SPL PLATES NON-STATE- AR MUNICIPAL POLICE ASSN	\$23,931.36	\$24,552.50	\$178,279.46	\$166,072.58
3621-02-DMV	MV SPL PLATE NON-STATE- AR SHERIFF'S ASSN	\$1,934.01	\$1,824.19	\$13,893.67	\$11,874.19

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NMV0001		December 2023	December 2022	6 Months FY 2024	6 Months FY 2023
3622-02-DMV	MV SPL PLATES NON-STATE- CHILDREN'S CANCER RESEARCH	\$1,525.00	\$1,600.00	\$14,225.00	\$13,075.00
3623-02-DMV	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE	\$100.00	\$100.00	\$750.00	\$675.00
3624-02-DMV	MV SPL PLATES NON STATE- THE NICK BACON VFW SPECIAL VETERANS SCHOLARSHIP	\$210.00	\$190.00	\$1,800.90	\$1,890.00
3625-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COALITION AGAINST DOMESTIC VIOLENCE	\$25.00	\$25.00	\$325.00	\$250.00
3626-02-DMV	MV SPL PLATES NON STATE - FUTURE FARMERS OF AMERICA	\$975.00	\$800.00	\$6,550.00	\$6,000.00
3627-02-DMV	MV SPL PLATES NON STATE - ARKANSAS TENNIS ASSOCIATION	\$1,300.00	\$853.70	\$8,650.00	\$7,603.70
3628-02-DMV	MV SPL PLATES NON STATE - ARKANSAS RICE COUNCIL	\$4,750.00	\$3,959.56	\$30,200.00	\$26,825.41
3630-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS STATE FIREFIGHTERS ASSOC INC	\$2,300.00	\$2,070.81	\$16,763.61	\$16,760.27
3631-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS PROFESSIONAL FIRE FIGHTERS	\$960.00	\$850.00	\$7,010.00	\$6,635.00
3632-02-DMV	MV SPL PLATES NON-STATE- NATIONAL WILD TURKEY FEDERATION INC.	\$14,218.69	\$14,273.92	\$94,833.39	\$90,954.44
3633-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS AUTISM RESOURCE & OUTREACH CENTER	\$5,224.99	\$4,598.45	\$36,586.43	\$33,775.00
3634-02-DMV	MV SPL PLATES NON-STATE- HOSPICE & PALLIATIVE CARE ASSOC. OF AR	\$240.00	\$120.00	\$1,620.00	\$1,230.00
3635-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS DOWN SYNDROME ASSOCIATION	\$70.00	\$70.00	\$644.18	\$700.00
3636-02-DMV	MV SPL PLATES NON-STATE- SHEEP DOG IMPACT ASSISTANCE	\$20.00	\$100.00	\$540.00	\$680.00
3637-02-DMV	MV SPL PLATES LITTLE ROCK RANGERS SOCCER CLUB	\$625.00	\$225.00	\$2,525.00	\$1,775.00
3638-02-DMV	MV SPL PLATES QUAIL FOREVER	\$3,664.64	\$3,704.64	\$26,132.36	\$24,403.91
3708-02-DMV	MV SPL PLATES NON-STATE- OUACHITA BAPTIST UNIV	\$1,075.00	\$1,225.00	\$9,250.00	\$9,549.22
3711-02-DMV	MV SPL PLATES NON-STATE- HENDRIX COLLEGE	\$925.00	\$675.00	\$8,174.98	\$8,200.00

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<b>NMV0001</b>		<b>December 2023</b>	<b>December 2022</b>	<b>6 Months FY 2024</b>	<b>6 Months FY 2023</b>
3712-02-DMV	MV SPL PLATES NON-STATE- U OF OZARKS	\$375.00	\$300.00	\$1,975.00	\$2,225.00
3713-02-DMV	MV SPL PLATES NON-STATE- LYON COLLEGE	\$125.00	\$150.00	\$2,357.95	\$2,700.00
3714-02-DMV	MV SPL PLATES NON-STATE- HARDING UNIVERSITY	\$881.21	\$750.00	\$5,331.21	\$4,900.00
3716-02-DMV	MV SPL PLATES NON-STATE- SHORTER COLLEGE	\$454.50	\$431.25	\$3,767.01	\$3,294.53
3717-02-DMV	MV SPL PLATES NON-STATE- PHILANDER SMITH COLLEGE	\$757.50	\$718.75	\$6,278.37	\$5,490.88
3719-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV	\$606.00	\$575.00	\$5,022.70	\$4,392.71
3722-02-DMV	MV SPL PLATES NON-STATE- AR SCHOOL FOR THE DEAF	\$850.00	\$825.00	\$6,650.00	\$6,400.00
3727-02-DMV	MV SPL PLATES NON-STATE - JOHN BROWN UNIVERSITY	\$100.00	\$125.00	\$1,425.00	\$1,407.95
3728-02-DMV	MV SPL PLATES NON-STATE - GRAND LODGE OF ARKANSAS	\$450.00	\$325.00	\$2,725.00	\$2,532.36
3728-02-DMV-ADJS	MV SPL PLATES NON-STATE - GRAND LODGE OF ARKANSAS	\$0.00	\$0.00	\$0.00	\$0.00
3729-02-DMV	MV SPL PLATES NON-STATE - PRINCE HALL GRAND LODGE OF ARKANSAS	\$1,000.00	\$1,425.00	\$7,498.99	\$7,782.83
3729-02-DMV-ADJS	MV SPL PLATES NON-STATE - PRINCE HALL GRAND LODGE OF ARKANSAS	\$0.00	\$0.00	\$0.00	\$0.00
3730-02-DMV	MV SPL PLATES NON-STATE - BUFFALO RIVER COMMUNITY DEVELOPMENT	\$10,555.27	\$6,650.78	\$70,085.34	\$41,222.50
<b>Total NMV0001</b>		\$143,858.66	\$130,515.74	\$1,012,352.50	\$924,547.62
<b>NMV0002</b>		<b>December 2023</b>	<b>December 2022</b>	<b>6 Months FY 2024</b>	<b>6 Months FY 2023</b>
3056-03-IRP	IRP REGISTRATION FUNDS	\$1,690,992.61	\$2,751,314.50	-\$3,149,328.52	\$1,416,893.02
<b>Total NMV0002</b>		\$1,690,992.61	\$2,751,314.50	-\$3,149,328.52	\$1,416,893.02

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<b>NMV0004</b>		<b>December 2023</b>	<b>December 2022</b>	<b>6 Months FY 2024</b>	<b>6 Months FY 2023</b>
3009-01-SLS	PREPAID WIRELESS 911 FUND	\$0.00	\$0.00	\$0.00	\$5,365.86
<b>Total NMV0004</b>		\$0.00	\$0.00	\$0.00	\$5,365.86
<b>NPT0104</b>		<b>December 2023</b>	<b>December 2022</b>	<b>6 Months FY 2024</b>	<b>6 Months FY 2023</b>
3400-01-BRN	BRINE SEVERANCE	\$1,999.34	\$1,694.40	\$9,992.91	\$10,434.49
3400-01-OIL	OIL SEVERANCE	\$6,551.98	\$7,432.80	\$44,247.76	\$45,292.05
<b>Total NPT0104</b>		\$8,551.32	\$9,127.20	\$54,240.67	\$55,726.54
<b>NPT0904</b>		<b>December 2023</b>	<b>December 2022</b>	<b>6 Months FY 2024</b>	<b>6 Months FY 2023</b>
3319-02-DMV	PT-SWEEP- PARKS & TOURISM PLATE	\$13,654.24	\$12,247.89	\$101,338.18	\$92,018.48
<b>Total NPT0904</b>		\$13,654.24	\$12,247.89	\$101,338.18	\$92,018.48
<b>NRC0000</b>		<b>December 2023</b>	<b>December 2022</b>	<b>6 Months FY 2024</b>	<b>6 Months FY 2023</b>
3242-03-RAC	GENERAL REV ALLOT- REGULAR DOGS - CASH	\$0.00	\$0.00	\$0.00	\$210.00
3243-03-RAC	GENERAL REV ALLOT- REGULAR HORSES - CASH	\$32,550.00	\$21,420.00	\$38,790.00	\$23,580.00
3945-03-CGS	CASINO - SERVICE INDUSTRY LICENSE	\$88,100.00	\$48,200.00	\$210,300.00	\$183,500.00
3947-03-CGS	CASINO - EMPLOYEE LICENSE	\$7,915.00	\$9,020.00	\$74,560.00	\$73,110.00
3952-03-CGS	CASINO - MANUFACTURER LICENSE	\$35,200.00	\$21,200.00	\$138,400.00	\$144,200.00
3954-03-CGS	CASINO - INTERACTIVE GAMING MANUFACTURER LICENSE	\$6,100.00	\$0.00	\$13,100.00	\$0.00
3969-03-CGS	CASINO - EMPLOYEE APPLICATION	\$6,100.00	\$12,900.00	\$77,350.00	\$78,250.00
<b>Total NRC0000</b>		\$175,965.00	\$112,740.00	\$552,500.00	\$502,850.00

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<b>NTC1000</b>		<b>December 2023</b>	<b>December 2022</b>	<b>6 Months FY 2024</b>	<b>6 Months FY 2023</b>
3219-03-TOB	AR TOBACCO FORFEITURE FUND	\$3,561.00	\$4,717.00	\$24,146.00	\$33,834.24
<b>Total NTC1000</b>		\$3,561.00	\$4,717.00	\$24,146.00	\$33,834.24

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RRA0000		December 2023	December 2022	6 Months FY 2024	6 Months FY 2023
2000-01-MFT	MOTOR FUEL SPECIAL REVENUE - IN	-\$1,262,161.92	\$30,051.46	-\$733,883.15	-\$2,976,990.53
2000-01-NGS	NATURAL GAS SEVERANCE INBOUND	\$393.73	-\$464.00	-\$0.40	-\$574.35
3004-02-DMV	STATE HIGHWAY/TRANSP- DRIVER MONITORING FEE	\$6,810.90	\$0.00	\$34,261.31	\$39,812.78
3071-02-SLS	AR 4 LANE HIGHWAY- SALES & USE TAX AMENDMENT 101	\$2,991,878.55	\$0.00	\$16,511,753.85	\$0.00
3082-02-DMV	STATE HIGHWAY/TRANSP- TITLE FEE	\$553,717.90	\$605,659.40	\$3,816,795.82	\$3,905,587.71
3091-03-IRP-2023	STATE HIGHWAY/TRANSP- 2023 UNIFIED CARRIER REG	\$0.00	\$164,956.00	\$192,646.00	\$336,827.00
3091-03-IRP-2024	STATE HIGHWAY/TRANSP- 2024 UNIFIED CARRIER REG	\$132,535.00	\$0.00	\$132,535.00	\$0.00
3101-02-DMV	STATE HIGHWAY/TRANSP- AUTO LICENSE FEES	\$5,647,002.38	\$5,536,633.08	\$40,487,528.74	\$40,153,363.25
3102-03-IRP	STATE HIGHWAY/TRANSP- IRP REGISTRATION FEES	\$5,516,229.79	\$5,076,675.21	\$28,602,899.85	\$25,998,363.71
3105-02-DMV	STATE HIGHWAY/TRANSP- TRIP PERMITS	\$22,407.00	\$30,888.00	\$215,226.00	\$243,276.00
3110-02-DMV	STATE HIGHWAY/TRANSP- FARM COMBINATION PERMIT	\$1,985.94	\$732.00	\$34,593.00	\$36,178.00
3114-02-DMV	STATE HIGHWAY/TRANSP- TVR FEE	\$756,486.00	\$5,382.00	\$3,673,746.00	\$4,143,024.00
3119-02-DMV	ELECTRIC/HYBRID VEHICLE REGISTRATION FEE	\$218,540.34	\$153,507.34	\$1,474,444.23	\$1,118,388.35
3159-03-IFT	STATE HIGHWAY/TRANSP- IFTA PAYMENTS	\$3,030,638.31	\$2,810,083.91	\$9,070,584.29	\$9,844,448.52
3200-01-MFT	MOTOR FUEL ACT #437	\$1,838,383.81	\$1,838,586.80	\$11,507,392.82	\$11,429,320.44
3202-01-MFT	MOTOR FUEL SPECIAL REVENUE	\$34,519,356.50	\$34,509,256.55	\$215,993,835.87	\$214,486,994.06
3202-01-NGS	NATURAL GAS SEVERANCE SPECIAL	\$1,657,597.70	\$6,786,053.96	\$7,768,063.75	\$52,427,262.34
3204-01-MFT	MOTOR FUEL WHOLESALE TAX	\$4,088,803.99	\$4,018,813.56	\$25,336,055.05	\$24,556,464.26
3205-01-MFT	DISTILLATE SPEC FUEL WHOLESALE TAX	\$3,396,359.45	\$3,341,601.76	\$20,687,160.52	\$20,931,068.36
3210-01-SLS	HIGHWAY IMPROVEMENT AMENDMENT 101	\$30,814,159.91	\$0.00	\$161,634,566.15	\$0.00
<b>Total RRA0000</b>		<b>\$93,931,125.28</b>	<b>\$64,908,417.03</b>	<b>\$546,440,204.70</b>	<b>\$406,672,813.90</b>



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<b>RRA4LHC</b>		<b>December 2023</b>	<b>December 2022</b>	<b>6 Months FY 2024</b>	<b>6 Months FY 2023</b>
3070-02-SLS	AR 4 LANE HIGHWAY- SALES & USE TAX	\$95,831.94	\$3,539,089.80	\$4,656,893.65	\$21,222,196.18
3209-01-SLS	HIGHWAY IMPROVEMENT	-\$474,240.57	\$29,588,335.25	\$14,680,426.34	\$174,053,020.40
<b>Total RRA4LHC</b>		-\$378,408.63	\$33,127,425.05	\$19,337,319.99	\$195,275,216.58
<b>RRB0000</b>		<b>December 2023</b>	<b>December 2022</b>	<b>6 Months FY 2024</b>	<b>6 Months FY 2023</b>
3201-01-MFT	MOTOR FUEL ACT #445	\$1,838,383.81	\$1,838,586.80	\$11,507,392.82	\$11,429,320.44
<b>Total RRB0000</b>		\$1,838,383.81	\$1,838,586.80	\$11,507,392.82	\$11,429,320.44
<b>RRC0000</b>		<b>December 2023</b>	<b>December 2022</b>	<b>6 Months FY 2024</b>	<b>6 Months FY 2023</b>
3203-01-MFT	MOTOR FUEL STREET AID	\$1,838,383.81	\$1,838,586.80	\$11,507,392.82	\$11,429,320.44
<b>Total RRC0000</b>		\$1,838,383.81	\$1,838,586.80	\$11,507,392.82	\$11,429,320.44
<b>SAH0200</b>		<b>December 2023</b>	<b>December 2022</b>	<b>6 Months FY 2024</b>	<b>6 Months FY 2023</b>
3202-01-BRN	BRINE TAX - OIL MUSEUM FUND	\$3,998.69	\$3,388.74	\$19,985.83	\$20,868.87
3202-01-OIL	OIL TAX - OIL MUSEUM FUND	\$1,638.00	\$1,858.20	\$11,061.69	\$11,323.13
<b>Total SAH0200</b>		\$5,636.69	\$5,246.94	\$31,047.52	\$32,192.00
<b>SAT0000</b>		<b>December 2023</b>	<b>December 2022</b>	<b>6 Months FY 2024</b>	<b>6 Months FY 2023</b>
3207-01-SLS	SPECIAL ADDITIONAL TAXES	\$18,495.99	-\$16,725.49	-\$16,721.51	\$25,723.71
<b>Total SAT0000</b>		\$18,495.99	-\$16,725.49	-\$16,721.51	\$25,723.71

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<b>SBB0101</b>		<b>December 2023</b>	<b>December 2022</b>	<b>6 Months FY 2024</b>	<b>6 Months FY 2023</b>
2000-01-PSB	SOYBEAN PROMOTION - INBOUND	\$84,167.25	\$2,305.11	\$83,628.98	\$2,318.41
3200-01-PSB	SOYBEAN PROMOTION - NATIONAL	\$968,217.74	\$888,722.21	\$3,011,214.74	\$2,832,529.20
3201-01-PSB	SOYBEAN PROMOTION - STATE	\$968,217.77	\$889,874.87	\$3,019,388.99	\$2,839,312.97
3202-01-PSB	SOYBEAN PROMOTION - OTHER STATES	\$52,484.11	\$89,777.46	\$319,874.37	\$309,941.13
<b>Total SBB0101</b>		<b>\$2,073,086.87</b>	<b>\$1,870,679.65</b>	<b>\$6,434,107.08</b>	<b>\$5,984,101.71</b>
<b>SBC0101</b>		<b>December 2023</b>	<b>December 2022</b>	<b>6 Months FY 2024</b>	<b>6 Months FY 2023</b>
2000-01-PBE	BEEF PROMOTION - INBOUND	\$0.00	-\$69.64	-\$327.00	\$1.96
3200-01-PBE	BEEF PROMOTION - NATIONAL	\$40,192.00	\$35,607.96	\$227,815.34	\$222,192.50
3201-01-PBE	BEEF PROMOTION - STATE	\$40,192.00	\$35,607.94	\$227,815.34	\$222,192.53
3202-01-PBE	BEEF PROMOTION - OTHER STATES	\$5,044.00	\$3,182.00	\$26,281.50	\$26,465.93
<b>Total SBC0101</b>		<b>\$85,428.00</b>	<b>\$74,328.26</b>	<b>\$481,585.18</b>	<b>\$470,852.92</b>
<b>SBS0000</b>		<b>December 2023</b>	<b>December 2022</b>	<b>6 Months FY 2024</b>	<b>6 Months FY 2023</b>
3006-02-DMV	BOATING SAFETY FUND - CERTIFICATE OF TITLE FEE	\$508.10	\$533.31	\$5,606.97	\$4,832.57
3109-02-DMV	BOATING SAFETY- BOAT REGISTRATION FEE	\$24,075.39	\$24,109.70	\$376,123.96	\$341,410.77
<b>Total SBS0000</b>		<b>\$24,583.49</b>	<b>\$24,643.01</b>	<b>\$381,730.93</b>	<b>\$346,243.34</b>
<b>SCB0101</b>		<b>December 2023</b>	<b>December 2022</b>	<b>6 Months FY 2024</b>	<b>6 Months FY 2023</b>
3200-01-PCF	CATFISH PROMOTION	\$817.30	\$552.34	\$17,467.01	\$19,396.46
<b>Total SCB0101</b>		<b>\$817.30</b>	<b>\$552.34</b>	<b>\$17,467.01</b>	<b>\$19,396.46</b>
<b>SCC0100</b>		<b>December 2023</b>	<b>December 2022</b>	<b>6 Months FY 2024</b>	<b>6 Months FY 2023</b>
3200-01-RET	CO/CIRC CLERKS CONT	\$0.00	\$0.00	\$124,871.01	\$108,359.13
<b>Total SCC0100</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$124,871.01</b>	<b>\$108,359.13</b>

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<b>SCF0000</b>		<b>December 2023</b>	<b>December 2022</b>	<b>6 Months FY 2024</b>	<b>6 Months FY 2023</b>
3203-01-RET	REAL ESTATE - CORONERS	\$0.00	\$0.00	\$62,435.49	\$54,179.57
<b>Total SCF0000</b>		\$0.00	\$0.00	\$62,435.49	\$54,179.57
<b>SCX0000</b>		<b>December 2023</b>	<b>December 2022</b>	<b>6 Months FY 2024</b>	<b>6 Months FY 2023</b>
3175-02-SLS	CONSERVATION TAX- SALES & USE TAX	\$771,987.97	\$884,771.27	\$5,312,130.69	\$5,305,571.73
3201-01-SLS	CONS. FUND 156/97	\$8,419,583.07	\$8,155,169.71	\$48,976,682.20	\$48,142,246.71
<b>Total SCX0000</b>		\$9,191,571.04	\$9,039,940.98	\$54,288,812.89	\$53,447,818.44
<b>SDA0100</b>		<b>December 2023</b>	<b>December 2022</b>	<b>6 Months FY 2024</b>	<b>6 Months FY 2023</b>
3200-01-SLS	S/U TAX AVIA. AERO 924/97	\$1,070,370.16	\$921,847.30	\$7,466,226.59	\$8,581,142.12
<b>Total SDA0100</b>		\$1,070,370.16	\$921,847.30	\$7,466,226.59	\$8,581,142.12
<b>SDF0101</b>		<b>December 2023</b>	<b>December 2022</b>	<b>6 Months FY 2024</b>	<b>6 Months FY 2023</b>
3200-01-TIM	TIMBER SEVERANCE	\$346,251.78	\$347,060.46	\$2,035,037.37	\$2,203,096.52
<b>Total SDF0101</b>		\$346,251.78	\$347,060.46	\$2,035,037.37	\$2,203,096.52
<b>SDG0100</b>		<b>December 2023</b>	<b>December 2022</b>	<b>6 Months FY 2024</b>	<b>6 Months FY 2023</b>
3170-02-DMV	GPF LICENSE PLATE- GAME & FISH	\$61,695.68	\$53,397.69	\$463,557.64	\$431,541.05
<b>Total SDG0100</b>		\$61,695.68	\$53,397.69	\$463,557.64	\$431,541.05
<b>SDL0100</b>		<b>December 2023</b>	<b>December 2022</b>	<b>6 Months FY 2024</b>	<b>6 Months FY 2023</b>
3007-02-DMV	COMMERCIAL DRIVERS LICENSE FUND - TITLE APPLICATION FEE	\$1,016.10	\$1,066.46	\$11,213.07	\$9,662.89
3108-02-DMV	COMM DRIVERS LICENSE- CDL TESTING	\$55,478.43	\$73,692.42	\$395,849.96	\$407,249.58
3112-02-DMV	COMM DRIVERS LICENSE- TVR FEE	\$210,093.00	\$2,562.00	\$1,015,134.00	\$1,163,487.00
<b>Total SDL0100</b>		\$266,587.53	\$77,320.88	\$1,422,197.03	\$1,580,399.47

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<b>SDL0200</b>		<b>December 2023</b>	<b>December 2022</b>	<b>6 Months FY 2024</b>	<b>6 Months FY 2023</b>
3061-03-IRP	IRP PORTAL ACCESS FEE	\$848.00	\$944.00	\$6,906.00	\$6,068.00
3063-03-IRP	IRP CMV FEE	\$8,340.00	\$8,365.00	\$93,850.00	\$87,715.00
<b>Total</b>	<b>SDL0200</b>	\$9,188.00	\$9,309.00	\$100,756.00	\$93,783.00
<b>SDL0300</b>		<b>December 2023</b>	<b>December 2022</b>	<b>6 Months FY 2024</b>	<b>6 Months FY 2023</b>
3010-02-DMV	COMMERCIAL DRIVER LICENSE FUND - EXPEDITED TITLE FEE	\$192,941.27	\$158,576.70	\$1,087,371.16	\$1,018,512.97
<b>Total</b>	<b>SDL0300</b>	\$192,941.27	\$158,576.70	\$1,087,371.16	\$1,018,512.97
<b>SDO0100</b>		<b>December 2023</b>	<b>December 2022</b>	<b>6 Months FY 2024</b>	<b>6 Months FY 2023</b>
3201-01-BRN	BRINE SEV - OIL/GAS COMM FUND	\$8,997.06	\$7,624.68	\$44,968.09	\$46,954.99
<b>Total</b>	<b>SDO0100</b>	\$8,997.06	\$7,624.68	\$44,968.09	\$46,954.99
<b>SEA0000</b>		<b>December 2023</b>	<b>December 2022</b>	<b>6 Months FY 2024</b>	<b>6 Months FY 2023</b>
3190-02-SLS	EDUCATIONAL ADEQUACY- SALES & USE TAX	\$5,315,282.15	\$6,089,753.30	\$36,512,693.80	\$36,504,837.03
3200-01-FRN	EDUCATIONAL ADEQUACY	\$0.00	\$0.00	\$0.00	\$0.00
3200-01-VEN	EDUCATIONAL ADEQUACY	\$50.26	\$90.00	\$33,601.59	\$84,440.92
3202-01-SLS	EDUCATIONAL ADEQUACY	\$52,140,638.89	\$50,537,935.06	\$302,722,834.44	\$292,837,150.47
3203-01-DYD	EDUC ADEQ DYED DIESEL 87/07	\$94,059.68	\$120,282.77	\$988,132.49	\$1,027,260.20
<b>Total</b>	<b>SEA0000</b>	\$57,550,030.98	\$56,748,061.13	\$340,257,262.32	\$330,453,688.62
<b>SGS0101</b>		<b>December 2023</b>	<b>December 2022</b>	<b>6 Months FY 2024</b>	<b>6 Months FY 2023</b>
3200-01-PCS	CORN/GRAIN SORGHUM PROMOTION	\$100,414.01	\$101,715.93	\$601,487.39	\$568,447.10
<b>Total</b>	<b>SGS0101</b>	\$100,414.01	\$101,715.93	\$601,487.39	\$568,447.10

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<b>SIR0000</b>		<b>December 2023</b>	<b>December 2022</b>	<b>6 Months FY 2024</b>	<b>6 Months FY 2023</b>
3055-03-IRP	IRP TRUCK SAFETY FUND	\$0.00	\$0.00	\$2,000,000.00	\$2,000,000.00
<b>Total SIR0000</b>		\$0.00	\$0.00	\$2,000,000.00	\$2,000,000.00
<b>SIS0000</b>		<b>December 2023</b>	<b>December 2022</b>	<b>6 Months FY 2024</b>	<b>6 Months FY 2023</b>
3203-01-NGS	ROAD/BRIDGE REPAIR	\$87,241.98	\$357,160.74	\$408,845.86	\$2,759,439.94
<b>Total SIS0000</b>		\$87,241.98	\$357,160.74	\$408,845.86	\$2,759,439.94
<b>SLS0000</b>		<b>December 2023</b>	<b>December 2022</b>	<b>6 Months FY 2024</b>	<b>6 Months FY 2023</b>
3116-02-DMV	FALLEN LAW ENFORCEMENT- AR SHERIFF'S ASSN	\$644.67	\$608.06	\$4,631.22	\$3,958.06
<b>Total SLS0000</b>		\$644.67	\$608.06	\$4,631.22	\$3,958.06
<b>SMF0000</b>		<b>December 2023</b>	<b>December 2022</b>	<b>6 Months FY 2024</b>	<b>6 Months FY 2023</b>
3099-02-DMV	MILITARY FUNERAL HON- MILITARY FUNERAL FUND	\$2,940.00	\$2,910.88	\$21,648.38	\$21,683.25
<b>Total SMF0000</b>		\$2,940.00	\$2,910.88	\$21,648.38	\$21,683.25

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<b>SMI0000</b>		<b>December 2023</b>	<b>December 2022</b>	<b>6 Months FY 2024</b>	<b>6 Months FY 2023</b>
3010-01-SLS	USABLE MARIJUANA SALES TAX	\$1,254,185.04	\$1,193,288.54	\$7,123,661.67	\$7,353,206.55
3012-01-SLS	MEDICAL MARIJUANA PRIVILEGE	\$1,301,146.61	\$1,291,013.34	\$7,331,820.75	\$7,928,165.86
3905-03-MMJ	MED MARIJUANA - CULTIVATOR ID CARD REGISTRATION	\$825.00	\$2,400.00	\$9,320.00	\$16,025.00
3906-03-MMJ	MED MARIJUANA - CULTIVATOR ID CARD RENEWAL	\$0.00	\$0.00	\$20,795.00	\$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	\$2,750.00	\$3,325.00	\$17,550.00	\$20,595.00
3911-03-MMJ	MED MARIJUANA - DISPENSARY ID CARD RENEWAL	\$0.00	\$0.00	\$12,900.00	\$11,400.00
3923-03-MMJ	MED MARIJUANA - PROCESSOR LICENSE FEE	\$0.00	\$0.00	\$5,000.00	\$0.00
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	\$75.00	\$300.00	\$2,195.00	\$1,225.00
3926-03-MMJ	MED MARIJUANA - PROCESSOR ID CARD RENEWAL	\$0.00	\$0.00	\$1,100.00	\$1,250.00
3970-03-MMJ	MED MARIJUANA - VIOLATION	\$0.00	\$16,150.00	\$72,920.00	\$134,350.00
<b>Total SMI0000</b>		<b>\$2,558,981.65</b>	<b>\$2,506,476.88</b>	<b>\$14,597,262.42</b>	<b>\$15,495,042.41</b>

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<b>SMP0100</b>		<b>December 2023</b>	<b>December 2022</b>	<b>6 Months FY 2024</b>	<b>6 Months FY 2023</b>
3103-02-DMV	DEPT AR STATE POLICE- IN TRANSIT TAG	\$0.00	\$0.00	\$0.00	\$3.00
3104-02-DMV	DEPT AR STATE POLICE- DRIVE OUT TAG	\$116.00	\$70.00	\$830.00	\$756.00
3111-02-DMV	DEPT AR STATE POLICE- CDL TESTING	\$34,017.00	\$48,058.00	\$282,917.00	\$312,633.66
3118-02-DMV	DEPT AR STATE POLICE- INSURANCE TVR FEE	\$147,115.50	\$513.00	\$717,013.50	\$799,264.50
3164-02-DMV	DEPT AR STATE POLICE- DRIVERS LICENSE	\$133,161.37	\$131,105.21	\$835,112.07	\$781,124.74
3165-02-DMV	DEPT AR STATE POLICE- VIN INSPECTION	\$45,176.87	\$6,716.57	\$261,733.60	\$48,419.59
3193-02-DMV	ASP ONLINE INSURANCE VERIFICATION	\$91,636.32	\$128,864.04	\$721,499.49	\$837,175.97
3194-02-DMV	ASP REINSTATEMENT DL DWI SUSPENSION	\$32,673.65	\$36,873.63	\$246,722.07	\$234,203.01
3195-02-DMV	ASP DUPLICATE LICENSE OR PERMIT	\$72,304.85	\$95,503.68	\$514,433.84	\$582,695.18
3196-02-DMV	ASP REINSTATE SUSP DL VIOL/OFFENSE	\$136,018.91	\$149,187.23	\$1,034,293.32	\$995,396.26
3197-02-DMV	ASP REINSTATE SUSP/REVOKED/CANCEL	\$33,486.00	\$30,670.23	\$203,285.68	\$181,145.64
<b>Total SMP0100</b>		<b>\$725,706.47</b>	<b>\$627,561.59</b>	<b>\$4,817,840.57</b>	<b>\$4,772,817.55</b>
<b>SMP8800</b>		<b>December 2023</b>	<b>December 2022</b>	<b>6 Months FY 2024</b>	<b>6 Months FY 2023</b>
3107-02-DMV	ASP VEHICLES- NCL TESTING	\$0.00	\$10.00	\$0.00	\$10.00
<b>Total SMP8800</b>		<b>\$0.00</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>
<b>SPC0101</b>		<b>December 2023</b>	<b>December 2022</b>	<b>6 Months FY 2024</b>	<b>6 Months FY 2023</b>
2000-01-PBP	BRUCellosIS/PSEUDORABIES INBND	\$0.00	\$0.00	\$0.54	-\$7,590.00
3200-01-PBP	BRUCellosIS - DISEASE CONTROL	\$55,770.26	\$58,678.96	\$313,238.31	\$325,645.36
<b>Total SPC0101</b>		<b>\$55,770.26</b>	<b>\$58,678.96</b>	<b>\$313,238.85</b>	<b>\$318,055.36</b>
<b>SRP0101</b>		<b>December 2023</b>	<b>December 2022</b>	<b>6 Months FY 2024</b>	<b>6 Months FY 2023</b>
3200-01-PRI	RICE PROMOTION	\$742,889.32	\$447,686.49	\$3,362,569.79	\$2,596,837.89
<b>Total SRP0101</b>		<b>\$742,889.32</b>	<b>\$447,686.49</b>	<b>\$3,362,569.79</b>	<b>\$2,596,837.89</b>

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<b>SSA0000</b>		<b>December 2023</b>	<b>December 2022</b>	<b>6 Months FY 2024</b>	<b>6 Months FY 2023</b>
3629-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COURT APPOINTED SPECIAL ADVOCATES (CASA)	\$325.00	\$325.00	\$3,250.00	\$3,075.00
<b>Total SSA0000</b>		\$325.00	\$325.00	\$3,250.00	\$3,075.00
<b>SST0101</b>		<b>December 2023</b>	<b>December 2022</b>	<b>6 Months FY 2024</b>	<b>6 Months FY 2023</b>
3201-01-PBP	PSEUDORABIES - SWINE TESTING	\$0.00	\$5.00	\$2,470.00	\$1,348.94
<b>Total SST0101</b>		\$0.00	\$5.00	\$2,470.00	\$1,348.94
<b>SSV0100</b>		<b>December 2023</b>	<b>December 2022</b>	<b>6 Months FY 2024</b>	<b>6 Months FY 2023</b>
3057-03-ABC	ABC FUND- BRAND LABEL REGISTRATION	\$0.00	\$7,455.00	\$99,630.00	\$192,135.00
<b>Total SSV0100</b>		\$0.00	\$7,455.00	\$99,630.00	\$192,135.00
<b>STC0100</b>		<b>December 2023</b>	<b>December 2022</b>	<b>6 Months FY 2024</b>	<b>6 Months FY 2023</b>
3200-01-TEL	TELECOMMUNICATIONS EQUIP FUND	\$49,882.36	\$36,149.65	\$253,282.21	\$224,116.01
<b>Total STC0100</b>		\$49,882.36	\$36,149.65	\$253,282.21	\$224,116.01
<b>STR0100</b>		<b>December 2023</b>	<b>December 2022</b>	<b>6 Months FY 2024</b>	<b>6 Months FY 2023</b>
3202-03-TOB	AR TOBACCO CONTROL PERMITS	\$3,440.00	\$8,525.00	\$109,370.00	\$112,975.00
<b>Total STR0100</b>		\$3,440.00	\$8,525.00	\$109,370.00	\$112,975.00
<b>SWG0000</b>		<b>December 2023</b>	<b>December 2022</b>	<b>6 Months FY 2024</b>	<b>6 Months FY 2023</b>
3251-03-ABC	GENERAL REV ALLOT- ABC GROCERY WINE PERMIT	\$2,850.00	\$14,850.00	\$82,750.00	\$37,900.00
<b>Total SWG0000</b>		\$2,850.00	\$14,850.00	\$82,750.00	\$37,900.00



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<b>SWP0101</b>		<b>December 2023</b>	<b>December 2022</b>	<b>6 Months FY 2024</b>	<b>6 Months FY 2023</b>
3200-01-PWT	WHEAT PROMOTION	\$2,595.45	\$1,706.07	\$107,200.16	\$93,497.39
<b>Total SWP0101</b>		\$2,595.45	\$1,706.07	\$107,200.16	\$93,497.39
<b>SWT0000</b>		<b>December 2023</b>	<b>December 2022</b>	<b>6 Months FY 2024</b>	<b>6 Months FY 2023</b>
3192-02-DMV	IN GOD WE TRUST LIC- IN GOD WE TRUST	\$7,933.76	\$8,051.71	\$61,686.19	\$58,461.37
<b>Total SWT0000</b>		\$7,933.76	\$8,051.71	\$61,686.19	\$58,461.37
<b>TAJ0300</b>		<b>December 2023</b>	<b>December 2022</b>	<b>6 Months FY 2024</b>	<b>6 Months FY 2023</b>
3202-01-RET	ADMINISTRATIVE JUSTICE PROGRAM	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total TAJ0300</b>		\$0.00	\$0.00	\$0.00	\$0.00
<b>TAX0000</b>		<b>December 2023</b>	<b>December 2022</b>	<b>6 Months FY 2024</b>	<b>6 Months FY 2023</b>
3905-03-ADV	DFA REVENUE DIV OPER OVERAGE- AD VALOREM	\$298,656.49	\$324,195.40	\$7,500,092.71	\$6,837,975.96
<b>Total TAX0000</b>		\$298,656.49	\$324,195.40	\$7,500,092.71	\$6,837,975.96
<b>TBC0000</b>		<b>December 2023</b>	<b>December 2022</b>	<b>6 Months FY 2024</b>	<b>6 Months FY 2023</b>
5001-01-MFT	MFT REFUNDS - CITY BUS/AGRI	\$0.00	\$0.00	\$1,543.16	\$11,582.14
<b>Total TBC0000</b>		\$0.00	\$0.00	\$1,543.16	\$11,582.14
<b>TCI0101</b>		<b>December 2023</b>	<b>December 2022</b>	<b>6 Months FY 2024</b>	<b>6 Months FY 2023</b>
3400-01-CST	CONSTRUCTION - CRAFT TRAINING	\$54,005.71	\$61,671.84	\$445,425.14	\$419,771.20
<b>Total TCI0101</b>		\$54,005.71	\$61,671.84	\$445,425.14	\$419,771.20

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<b>TCU0000</b>		<b>December 2023</b>	<b>December 2022</b>	<b>6 Months FY 2024</b>	<b>6 Months FY 2023</b>
3200-01-CIP	UAMS NATL CANCER INSTITUTE DESIGNATION	\$144,983.84	\$141,251.41	\$857,696.87	\$883,785.53
<b>Total TCU0000</b>		\$144,983.84	\$141,251.41	\$857,696.87	\$883,785.53
<b>TDT9200</b>		<b>December 2023</b>	<b>December 2022</b>	<b>6 Months FY 2024</b>	<b>6 Months FY 2023</b>
3402-01-SLS	TOURISM DEV TRST ADJUS	\$1,874,867.46	\$1,833,335.41	\$14,118,007.22	\$13,630,067.36
<b>Total TDT9200</b>		\$1,874,867.46	\$1,833,335.41	\$14,118,007.22	\$13,630,067.36
<b>TGI00WH</b>		<b>December 2023</b>	<b>December 2022</b>	<b>6 Months FY 2024</b>	<b>6 Months FY 2023</b>
5000-01-WTH	WITHHOLDING REFUND EXPENSE	\$55,506.08	\$183,323.73	\$1,759,633.40	\$1,057,550.73
<b>Total TGI00WH</b>		\$55,506.08	\$183,323.73	\$1,759,633.40	\$1,057,550.73
<b>TGP0010</b>		<b>December 2023</b>	<b>December 2022</b>	<b>6 Months FY 2024</b>	<b>6 Months FY 2023</b>
3402-01-RET	NATURAL/CULTURAL HISTORY PRESERVATION	\$332,686.65	\$364,919.48	\$2,203,359.99	\$2,636,586.43
<b>Total TGP0010</b>		\$332,686.65	\$364,919.48	\$2,203,359.99	\$2,636,586.43
<b>TGT0000</b>		<b>December 2023</b>	<b>December 2022</b>	<b>6 Months FY 2024</b>	<b>6 Months FY 2023</b>
3400-01-RET	NATURAL/CULTURAL RESTORATION GRANT	\$2,661,493.23	\$2,919,355.80	\$17,626,880.46	\$21,092,691.58
<b>Total TGT0000</b>		\$2,661,493.23	\$2,919,355.80	\$17,626,880.46	\$21,092,691.58
<b>TMP0000</b>		<b>December 2023</b>	<b>December 2022</b>	<b>6 Months FY 2024</b>	<b>6 Months FY 2023</b>
3400-01-SDK	SOFT DRINK TAX	\$3,263,916.31	\$3,324,201.27	\$21,767,007.99	\$22,520,465.05
<b>Total TMP0000</b>		\$3,263,916.31	\$3,324,201.27	\$21,767,007.99	\$22,520,465.05

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<b>TMR0000</b>		<b>December 2023</b>	<b>December 2022</b>	<b>6 Months FY 2024</b>	<b>6 Months FY 2023</b>
3003-02-DMV	STATE POLICE RETIREMENT- TITLE FEE	\$0.00	\$9,805.31	\$0.00	\$9,805.31
3008-02-DMV	STATE POLICE RETIREMENT FUND - TITLE APPLICATION FEE	\$1,016.10	\$1,066.48	\$11,213.12	\$9,662.94
<b>Total TMR0000</b>		\$1,016.10	\$10,871.79	\$11,213.12	\$19,468.25
<b>TOD0000</b>		<b>December 2023</b>	<b>December 2022</b>	<b>6 Months FY 2024</b>	<b>6 Months FY 2023</b>
3305-02-DMV	ORGAN DONOR AWARENESS- ORGAN DONOR	\$1,275.00	\$1,569.48	\$10,900.00	\$10,319.48
<b>Total TOD0000</b>		\$1,275.00	\$1,569.48	\$10,900.00	\$10,319.48
<b>TPE0000</b>		<b>December 2023</b>	<b>December 2022</b>	<b>6 Months FY 2024</b>	<b>6 Months FY 2023</b>
3200-01-WST	WASTE TIRE - ADEQ	\$0.00	\$0.00	\$0.00	\$0.00
3207-01-WST	ADEQ RIM REMOVAL FEE	\$56,252.68	\$60,463.18	\$353,079.65	\$349,335.61
3208-01-WST	ADEQ USED TIRE IMPORT FEE	\$27.64	\$59.03	\$351.51	\$387.09
3209-01-WST	ADEQ COMMERCIAL GENERATOR FEE	\$432.41	\$493.47	\$3,061.20	\$3,635.86
<b>Total TPE0000</b>		\$56,712.73	\$61,015.68	\$356,492.36	\$353,358.56
<b>TPF0100</b>		<b>December 2023</b>	<b>December 2022</b>	<b>6 Months FY 2024</b>	<b>6 Months FY 2023</b>
3401-01-SLS	PUBLIC TRANS TRST ADJS	\$587,641.47	\$519,259.89	\$3,773,213.51	\$3,243,678.17
<b>Total TPF0100</b>		\$587,641.47	\$519,259.89	\$3,773,213.51	\$3,243,678.17
<b>TPM0000</b>		<b>December 2023</b>	<b>December 2022</b>	<b>6 Months FY 2024</b>	<b>6 Months FY 2023</b>
3011-01-SLS	PREPAID WIRELESS PUBLIC SAFETY CHARGE	\$1,491,523.17	\$1,668,372.27	\$9,577,943.85	\$10,411,258.60
<b>Total TPM0000</b>		\$1,491,523.17	\$1,668,372.27	\$9,577,943.85	\$10,411,258.60

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<b>TPR0100</b>		<b>December 2023</b>	<b>December 2022</b>	<b>6 Months FY 2024</b>	<b>6 Months FY 2023</b>
3171-02-SLS	PROPERTY TAX RELIEF- SALES & USE TAX	\$3,037,468.54	\$3,479,818.81	\$20,872,743.57	\$20,859,666.55
3204-01-DYD	PTR DYED DIESEL 87/07	\$53,658.17	\$68,617.71	\$563,699.52	\$586,021.04
3205-01-SLS	PTR ACT 1492/99	\$29,792,654.11	\$28,877,003.81	\$172,972,704.08	\$167,321,238.35
<b>Total TPR0100</b>		<b>\$32,883,780.82</b>	<b>\$32,425,440.33</b>	<b>\$194,409,147.17</b>	<b>\$188,766,925.94</b>
<b>TPT0000</b>		<b>December 2023</b>	<b>December 2022</b>	<b>6 Months FY 2024</b>	<b>6 Months FY 2023</b>
3400-01-MFT	PETROLEUM ENVIRONMENTAL FEE	\$612,498.84	\$632,018.72	\$4,042,431.33	\$4,159,090.23
<b>Total TPT0000</b>		<b>\$612,498.84</b>	<b>\$632,018.72</b>	<b>\$4,042,431.33</b>	<b>\$4,159,090.23</b>
<b>TRS0000</b>		<b>December 2023</b>	<b>December 2022</b>	<b>6 Months FY 2024</b>	<b>6 Months FY 2023</b>
3180-02-DMV	ANIMAL SHELTERS- ANIMAL RESCUE AND SHELTER	\$675.00	\$375.00	\$2,975.00	\$2,787.44
<b>Total TRS0000</b>		<b>\$675.00</b>	<b>\$375.00</b>	<b>\$2,975.00</b>	<b>\$2,787.44</b>
<b>TSU0000</b>		<b>December 2023</b>	<b>December 2022</b>	<b>6 Months FY 2024</b>	<b>6 Months FY 2023</b>
3303-02-SLS	LOCAL TRUST- SALES & USE TAX	\$1,545,784.27	\$1,850,678.74	\$11,024,961.98	\$11,422,179.63
3400-01-SLS	LOCAL SALES/USE-TRUST	\$163,788,997.74	\$153,973,689.32	\$975,357,570.00	\$941,207,447.55
3400-01-VEN	VENDING - ID PENDING	\$30.14	\$54.00	\$20,162.43	\$50,664.56
<b>Total TSU0000</b>		<b>\$165,334,812.15</b>	<b>\$155,824,422.06</b>	<b>\$986,402,694.41</b>	<b>\$952,680,291.74</b>
<b>TTG0100</b>		<b>December 2023</b>	<b>December 2022</b>	<b>6 Months FY 2024</b>	<b>6 Months FY 2023</b>
3201-01-WST	WASTE TIRE - GRANT FUND	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total TTG0100</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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<b>TTG0300</b>		<b>December 2023</b>	<b>December 2022</b>	<b>6 Months FY 2024</b>	<b>6 Months FY 2023</b>
3202-01-WST	WASTE TIRE - SOLID WASTE DIST	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>TTG0300</b>	\$0.00	\$0.00	\$0.00	\$0.00
<b>TUT0000</b>		<b>December 2023</b>	<b>December 2022</b>	<b>6 Months FY 2024</b>	<b>6 Months FY 2023</b>
2000-01-WST	WASTE TIRE INBOUND	\$1,034.93	\$1,784.32	\$371.48	-\$43,626.28
3203-01-WST	USED TIRE RECYCLING FUND	\$0.00	\$0.00	\$14,001.12	\$12,065.84
3204-01-WST	RIM REMOVAL FEE	\$747,375.06	\$803,299.43	\$4,690,945.94	\$4,641,266.01
3205-01-WST	USED TIRE IMPORT FEE	\$367.35	\$784.08	\$4,684.86	\$5,142.87
3206-01-WST	COMMERCIAL GENERATOR FEE	\$5,744.04	\$6,555.67	\$40,668.55	\$48,298.81
<b>Total</b>	<b>TUT0000</b>	\$754,521.38	\$812,423.50	\$4,750,671.95	\$4,663,147.25
<b>Grand Total</b>		<b>\$1,165,531,832.83</b>	<b>\$1,167,524,198.06</b>	<b>\$6,458,636,720.85</b>	<b>\$6,522,887,715.26</b>