

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis February 2024**

1230000		February 2024	February 2023	8 Months FY 2024	8 Months FY 2023
3801-02-DMV	ADFA- VALIDATION DECAL FEE	\$356,589.50	\$332,457.15	\$2,671,116.98	\$2,628,956.78
Total 1230000		\$356,589.50	\$332,457.15	\$2,671,116.98	\$2,628,956.78
1310200		February 2024	February 2023	8 Months FY 2024	8 Months FY 2023
3804-02-DMV	STATE POLICE RETIREMENT- DUI REINSTATEMENT	\$107,086.03	\$91,883.40	\$785,557.79	\$805,353.97
Total 1310200		\$107,086.03	\$91,883.40	\$785,557.79	\$805,353.97
7009602		February 2024	February 2023	8 Months FY 2024	8 Months FY 2023
3802-02-DMV	STATE POLICE AWIN- DRIVERS LICENSE	\$757,465.39	\$194,166.23	\$2,933,335.40	\$1,989,387.50
3803-02-DMV	STATE POLICE DEBT- CDL TESTING	\$69,159.18	\$56,502.88	\$512,075.09	\$512,616.05
Total 7009602		\$826,624.57	\$250,669.11	\$3,445,410.49	\$2,502,003.55
7009625		February 2024	February 2023	8 Months FY 2024	8 Months FY 2023
3805-02-DMV	ASP VEHICLES - NCL TESTING	\$57,519.48	\$41,720.97	\$489,683.27	\$504,163.87
Total 7009625		\$57,519.48	\$41,720.97	\$489,683.27	\$504,163.87

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AGA0000		February 2024	February 2023	8 Months FY 2024	8 Months FY 2023
2000-01	MULTIPLE TAX INBOUND	-\$107,858.92	\$63,879.12	-\$511,443.34	\$1,718,167.48
2000-01-BER	BEER INBOUND	-\$6,131.46	-\$50,563.46	-\$28,016.37	-\$5,532.55
2000-01-BRN	BRINE SEVERANCE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2000-01-CIG	CIGARETTE INBOUND	-\$230.00	-\$230,290.58	-\$267.71	\$37,619.04
2000-01-DYD	DYED DIESEL INBOUND	\$74,238.36	-\$6,221.94	\$92,355.52	\$25,787.32
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	-\$735.00	-\$236.00	-\$2.93	\$12.73
2000-01-OIL	OIL SEVERANCE INBOUND	\$1.00	\$646,156.06	\$27.45	\$646,157.99
2000-01-OTP	TOBACCO INBOUND	-\$56.00	-\$2,677.80	-\$467.28	\$1,937.18
2000-01-SEV	OTHER SEVERANCE INBOUND	-\$741.51	\$1,428.79	-\$7,598.92	-\$7,780.93
2000-01-SLS	GROSS RECEIPTS - IN	-\$3,276,983.21	-\$3,228,107.31	-\$7,130,724.13	-\$1,448,888.43
2000-01-VEN	VENDING INBOUND	\$0.00	\$0.00	-\$1,057.70	-\$326.09
2000-01-WIN	WINE INBOUND	-\$1.00	-\$898.05	\$8.00	\$4,188.71
3000-00	MISCELLANEOUS TAX/FEEES	-\$37,090.75	\$5,684.14	-\$230,448.10	\$13,155.17
3000-01-BER	BEER TAX	\$853,858.94	\$962,317.89	\$7,780,193.57	\$8,095,414.42
3000-01-BIN	BINGO TAX	\$10,603.20	\$14,735.33	\$82,930.61	\$90,554.23
3000-01-BRN	BRINE SEVERANCE TAX 3/4	\$21,292.36	\$25,705.64	\$197,186.70	\$205,573.28
3000-01-BRR	BINGO/RAFFLE LICENSES	\$865.00	\$750.00	\$10,035.00	\$11,979.49
3000-01-CGS	CASINO GAMING TAX	\$8,418,153.00	\$9,010,750.00	\$64,309,431.00	\$58,690,317.00
3000-01-CIG	CIGARETTE TAX	\$8,595,887.41	\$8,545,760.94	\$80,849,782.91	\$86,755,869.98
3000-01-CIP	CIGARETTE PAPER TAX	\$72,230.43	\$69,817.01	\$570,575.46	\$583,173.44
3000-01-CWW	CAR WASH FEES	\$70,273.74	\$50,484.26	\$710,314.50	\$593,482.71
3000-01-DYD	DYED DIESEL 87/07	\$468,337.78	\$452,684.27	\$5,993,078.55	\$6,199,398.71
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	-\$1,841.00	\$6,856.83

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AGA0000		February 2024	February 2023	8 Months FY 2024	8 Months FY 2023
3000-01-FSG	PAID FANTASY SPORTS GAMES TAX 19-6-201	\$1,235.25	-\$24.92	\$704,307.49	\$268,270.81
3000-01-IIT	INCOME - INDIVIDUAL ACTUAL	\$14,398,503.92	\$12,951,605.15	\$130,587,522.61	\$176,574,052.21
3000-01-LIQ	LIQUOR - HIGH SPIRITUOUS	\$827,866.82	\$1,035,422.31	\$7,554,620.38	\$7,699,572.27
3000-01-OIL	OIL SEVERANCE TAX 3/4	\$762,482.13	\$518,524.50	\$6,959,686.21	\$7,525,262.25
3000-01-OTP	TOBACCO TAX	\$5,772,931.16	\$5,565,840.75	\$48,649,229.36	\$47,521,790.49
3000-01-PET	PASS-THROUGH ENTITY INCOME	\$3,032,378.78	\$503,633.00	\$25,644,851.75	\$9,731,492.50
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	\$18,420.60	\$24,756.56	\$284,056.05	\$250,084.07
3000-01-SLS	GROSS RECEIPTS	\$226,868,205.76	\$229,727,525.64	\$2,057,020,220.91	\$1,996,095,353.60
3000-01-VEN	VENDING - STATE APPORTIONMENT	\$700.50	\$441.90	\$82,345.98	\$203,156.22
3000-01-WIN	WINE - SMALL FARM WINERY	\$6,785.59	\$8,264.54	\$82,225.53	\$82,199.09
3000-01-WTH	WITHHOLDING GENERAL REVENUE	\$221,692,214.71	\$237,171,037.05	\$1,894,335,182.55	\$1,922,614,918.26
3001-01-BER	BEER ENFORCEMENT	\$27,878.63	\$32,208.84	\$261,177.98	\$272,167.45
3001-01-CGS	CASINO UNCLAIMED OR WITHHELD WINNINGS	\$0.00	\$0.00	\$57,651.00	\$90,987.00
3001-01-EGS	ELECTRONIC GAMES - HORSE	\$0.00	\$0.00	\$0.00	\$0.00
3001-01-IIT	INDIVIUAL EST. INC.	\$3,973,280.04	\$5,073,993.44	\$138,843,551.02	\$249,480,631.42
3001-01-LIQ	LIQUOR ENFORCEMENT	\$31,476.35	\$38,595.73	\$292,126.45	\$294,396.19
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	\$2,232,358.11	\$1,053,466.47	\$139,439,185.41	\$92,153,821.74
3001-01-SLS	1% RETAIL BEER TAX	\$347,864.07	\$356,020.39	\$3,573,367.33	\$3,496,191.34
3001-01-WIN	WINE ENF - DISTRIBUTOR	\$5,938.00	\$5,303.96	\$51,398.41	\$52,776.63
3002-01-BER	MALT LIQUOR TAX	\$11,682.97	\$8,416.09	\$48,660.16	\$62,759.96
3002-01-IIT	INDIVIDUAL EXT. INC.	\$522,742.64	\$1,424,039.19	\$9,425,042.69	\$20,241,541.22
3002-01-LIQ	LIGHT - PREMIX/LIGHT	\$64,005.00	\$77,309.00	\$756,289.42	\$722,002.23
3002-01-PET	PASS-THROUGH ENTITY INCOME EXTENSION	-\$79,500.00	\$8,398.00	\$17,988,493.27	\$2,153,186.00
3002-01-SLS	SHORT TERM RENTAL	\$391,859.15	\$358,956.88	\$3,639,364.36	\$2,963,789.34
3002-01-WIN	WINE ENF - SMALL FARM WINERY	\$187.06	\$223.03	\$2,281.45	\$2,280.60

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3003-01-BER	HARD CIDER TAX § 3-7-104(6)	\$3,354.00	\$4,959.15	\$20,637.27	\$29,868.24
3003-01-SLS	RESIDENTIAL MOVING	\$57,156.00	\$67,361.63	\$684,215.36	\$711,274.63
3003-01-WIN	LIGHT WINE ENF	\$736.00	\$389.00	\$3,938.00	\$4,064.14
3004-01-SLS	RENTAL VEHICLE	\$682,755.88	\$154,282.28	\$6,433,647.54	\$5,091,904.53
3004-01-WIN	WINE - DISTRIBUTOR	\$233,517.00	\$202,990.04	\$1,999,959.81	\$2,081,575.38
3005-01-SLS	LONG TERM RENTAL VEHICLE	\$0.00	\$0.00	\$0.00	\$0.00
3005-01-WIN	LIGHT WINE	\$8,647.00	\$4,433.00	\$42,272.74	\$43,998.61
3006-01-SLS	WHOLESALE VENDING	\$8,017.58	\$8,735.35	\$81,641.63	\$87,755.74
3007-01-SLS	MIXED DRINK	\$1,452,700.37	\$1,466,939.37	\$13,572,438.61	\$13,077,452.76
3008-01-SLS	LIQUOR EXCISE	\$1,301,443.50	\$1,218,289.40	\$11,411,698.00	\$11,017,007.95
3215-03-ABC	ABC BEER PERMIT APPLICATION	\$25,025.00	\$10,750.00	\$407,610.00	\$296,685.00
3216-03-ABC	ABC LIQUOR PERMIT APPLICATION	\$40,175.00	\$20,025.00	\$1,233,255.00	\$985,117.50
3217-03-ABC	ABC WINE PERMIT APPLICATION	\$11,400.00	\$2,425.00	\$153,610.00	\$109,895.00
3218-03-ABC	ABC HARD CIDER PERMIT APPLICATION	\$0.00	\$50.00	\$1,200.00	\$1,250.00
3225-02-SLS	GENERAL REV ALLOT- SALES & USE TAX	\$33,788,929.06	\$28,886,245.16	\$253,016,284.48	\$248,293,719.36
3235-03-RAC	GENERAL REV ALLOT- REGULAR DOGS	\$29,932.07	\$10.00	\$140,149.08	\$244,738.31
3236-03-RAC	GENERAL REV ALLOT- REGULAR HORSES	\$160,761.06	\$129,244.59	\$545,664.48	\$550,640.58
3237-03-ABC	GENERAL REV ALLOT- ABC FINES	\$40,790.00	\$32,400.00	\$102,490.00	\$251,100.00
3239-03-TOB	GENERAL REV ALLOT- AR TOBACCO CONTROL FINES	\$11,100.00	\$15,200.00	\$211,506.50	\$220,624.68
3241-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$7,802.74	\$6,243.77	\$65,987.12	\$61,682.49
3246-02-DMV	GENERAL REV ALLOT- TEMPORARY TAG	\$32,584.86	\$37,591.58	\$256,268.10	\$323,784.27
3249-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$390.00	\$375.00	\$3,270.00	\$2,754.00
3800-01-WTH	WITHHOLDING REFUND FUNDING	-\$133,958.38	-\$935,703.43	-\$2,330,536.15	-\$2,009,084.27
Total AGA0000		\$533,830,669.35	\$543,608,351.70	\$4,930,306,885.45	\$4,987,530,397.82

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ARH0000		February 2024	February 2023	8 Months FY 2024	8 Months FY 2023
2000-01-FRN	FRANCHISE TAX INBOUND	\$0.00	\$0.00	\$0.00	-\$7,764.00
3000-01-CIT	CORPORATION INCOME	\$4,991,743.71	\$7,376,031.93	\$59,879,150.16	\$49,307,667.81
3001-01-CIT	CORPORATION EST. INC.	\$5,953,142.55	\$5,337,027.60	\$357,088,219.99	\$407,226,628.58
3002-01-CIT	CORPORATION EXT. INC.	\$8,300,505.64	\$12,770,886.25	\$27,658,783.41	\$45,626,682.65
Total ARH0000		\$19,245,391.90	\$25,483,945.78	\$444,626,153.56	\$502,153,215.04

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ARHDSMV		February 2024	February 2023	8 Months FY 2024	8 Months FY 2023
2000	TREASURY INBOUND	\$986.77	-\$237.11	-\$10,979.69	-\$712.02
2000-01-RET	REAL ESTATE STAMP INBOUND	\$0.00	-\$82.86	-\$613.47	-\$18,314.36
2000-02-RET-ADJS	REAL ESTATE INBOUND-ADJ	\$0.00	\$0.00	-\$26.40	\$0.00
2001	AD VALOREM WATERWAY INBOUND	\$0.00	\$0.00	\$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
3610-02-DMV-ADJS	MV SPL PLATES NON-STATE- SUPPORT OUR TROOPS-ADJ	\$0.00	-\$25.00	\$0.00	-\$25.00
3612-02-DMV-ADJS	MV SPL PLATES STATE- MARTIN LUTHER KING-ADJ	\$0.00	\$0.00	-\$50.00	\$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	-\$23.00	\$0.00	-\$53.00	\$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	-\$54.04
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	-\$16.06	\$0.00	-\$41.06	\$25.00
4001-02-DMV	TITLE FEE TEMPORARY HOLDING SPLIT MCF HSC	\$19,197.38	\$7,756.39	\$44,038.51	\$28,624.48

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ARHDSMV		February 2024	February 2023	8 Months FY 2024	8 Months FY 2023
Total ARHDSMV		\$20,145.09	\$7,411.42	\$10,013.99	\$9,569.05
BAA0100		February 2024	February 2023	8 Months FY 2024	8 Months FY 2023
2000-01-AMU	AMUSEMENT INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
3147-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$5,461.92	\$4,370.63	\$46,190.99	\$43,177.76
3166-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$260.00	\$250.00	\$2,180.00	\$1,836.00
3200-01-AMU	AMUSEMENT - RURAL HEALTH	\$1,015.00	\$2,237.50	\$48,125.68	\$39,765.00
Total BAA0100		\$6,736.92	\$6,858.13	\$96,496.67	\$84,778.76
CCA0100		February 2024	February 2023	8 Months FY 2024	8 Months FY 2023
3202-01-CIG	CIG/TOB - UAMS	\$14,186.02	\$14,103.30	\$133,428.95	\$143,175.67
3202-01-OTP	CIG/TOB - UAMS	\$12,668.94	\$12,214.31	\$106,762.61	\$104,288.16
Total CCA0100		\$26,854.96	\$26,317.61	\$240,191.56	\$247,463.83
CCA0200		February 2024	February 2023	8 Months FY 2024	8 Months FY 2023
3203-01-SLS	UAMS 4% MD FUND	\$521,128.55	\$515,836.73	\$4,847,318.03	\$4,614,912.32
Total CCA0200		\$521,128.55	\$515,836.73	\$4,847,318.03	\$4,614,912.32
CTM0000		February 2024	February 2023	8 Months FY 2024	8 Months FY 2023
3160-03-RAC	MID-SOUTH COMM COLL- SPECIAL DOGS	\$0.00	\$0.00	\$0.00	\$10,706.45
Total CTM0000		\$0.00	\$0.00	\$0.00	\$10,706.45
DGF1841		February 2024	February 2023	8 Months FY 2024	8 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		February 2024	February 2023	8 Months FY 2024	8 Months FY 2023
3204-01-CIG	CIG/TOB - AGING/ADULT SERVICES	\$105,509.14	\$104,893.78	\$992,380.16	\$1,064,873.38
3204-01-OTP	CIG/TOB - AGING/ADULT SERVICES	\$25,337.87	\$24,428.84	\$213,525.03	\$208,576.94
Total DHP1500		\$130,847.01	\$129,322.62	\$1,205,905.19	\$1,273,450.32
HSC0000		February 2024	February 2023	8 Months FY 2024	8 Months FY 2023
3002-02-DMV	STATE CENTRAL SERVICES- TITLE FEE	\$0.00	\$0.00	\$632,954.94	\$632,954.94
3080-02-DMV	STATE CENTRAL SVCS- MV LIEN/DUPE REGISTRATION	\$35,517.88	\$39,881.81	\$357,246.43	\$351,357.29
3201-01-SEV	COAL SEVERANCE 2/3	\$0.00	\$0.00	\$0.00	\$0.00
3204-01-RET	STATE CENTRAL SERVICES - REAL ESTATE STAMP	\$1,315,458.28	\$1,349,734.38	\$9,956,442.89	\$12,240,750.34
Total HSC0000		\$1,350,976.16	\$1,389,616.19	\$10,946,644.26	\$13,225,062.57

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HSC3001		February 2024	February 2023	8 Months FY 2024	8 Months FY 2023
3005-02-DMV	DFA REVENUE DIV OPER - DRIVER MONITORING FEE	\$73,436.33	\$73,117.66	\$600,373.95	\$657,014.82
3046-02-DMV	DFA REVENUE DIV OPER- TEMPORARY TAG	\$27,152.76	\$31,326.26	\$213,541.47	\$269,807.27
3060-02-DMV	DFA REVENUE DIV OPER- MISCELLANEOUS NON REVENUE	\$0.00	\$0.00	\$4,699.80	\$0.00
3084-02-DMV	DFA REVENUE DIV OPER- BENEFICIARY FEE	\$1,869.34	\$1,054.50	\$13,088.47	\$10,138.35
3085-02-DMV	DFA REVENUE DIV OPER- POSTAGE	\$132,164.97	\$94,736.57	\$878,139.54	\$756,055.29
3086-02-DMV	DFA REVENUE DIV OPER- SEARCH & COPY FEES	\$128,327.80	\$34,292.57	\$394,072.75	\$289,219.51
3087-02-DMV	DFA REVENUE DIV OPER- EMPLOYEE ID	\$25.00	\$110.00	\$220.00	\$445.00
3113-02-DMV	DFA REVENUE DIV OPER- DUPLICATE DRIVERS LICENSE	\$60,039.45	\$49,342.55	\$456,473.62	\$497,127.29
3144-02-DMV	DFA REVENUE DIV OPER - STATUS TVR	\$2.00	\$239.00	\$1,073.00	\$1,299.00
3148-02-DMV	DFA REVENUE DIV OPER- VISION/PHOTO/ID FEE	\$209,216.14	\$96,341.82	\$1,099,434.60	\$933,253.22
3154-02-DMV	DFA REVENUE DIV OPER- DUI REINSTATEMENT	\$25,749.04	\$20,604.44	\$217,757.49	\$203,552.28
3162-02-DMV	DFA REVENUE DIV OPER- VALIDATION DECAL FEE	\$237,726.31	\$221,638.11	\$1,780,746.44	\$1,752,637.94
3163-02-DMV	DFA REVENUE DIV OPER- INSURANCE REINSTATEMENT	\$0.00	\$0.00	\$100.00	\$277.00
3172-02-DMV	DFA REVENUE DIV OPER- SPECIAL REG/FLEET/DESIGN FEE	\$323,524.74	\$296,770.18	\$2,395,744.39	\$2,267,784.42
3204-01-SLS	SALES TAX PERMIT 620/93	\$37,100.00	\$32,550.00	\$267,249.89	\$264,220.97
3260-02-DMV	COMMUNICATION IMPEDIMENT DECAL	\$3.00	\$4.00	\$28.00	\$28.00
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	\$404.75	\$0.00	\$855.40	\$300.28
3995-02-DMV	INTERNAL AUDIT REFUNDS	\$0.00	\$56,649.72	\$483,649.14	\$357,454.88
4500	OFFICE OVER/UNDER	\$5,342.24	-\$3,537.71	\$80,162.81	-\$17,701.08
Total HSC3001		\$1,262,083.87	\$1,005,239.67	\$8,987,410.76	\$8,342,914.44

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HUA0112		February 2024	February 2023	8 Months FY 2024	8 Months FY 2023
3203-01-CIG	CIG/TOB - AR PROSTATE	\$4,433.18	\$4,407.22	\$41,696.62	\$44,742.48
3203-01-OTP	CIG/TOB - AR PROSTATE	\$4,223.00	\$4,071.47	\$35,587.15	\$34,762.74
Total HUA0112		\$8,656.18	\$8,478.69	\$77,283.77	\$79,505.22
HUA0600		February 2024	February 2023	8 Months FY 2024	8 Months FY 2023
3970-03-ADV	ARKANSAS WATERWAYS COMMISSION MISC AGENCIES - AD VALOREM	\$0.00	\$0.00	\$0.00	\$50,000.00
Total HUA0600		\$0.00	\$0.00	\$0.00	\$50,000.00
JAA0000		February 2024	February 2023	8 Months FY 2024	8 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		February 2024	February 2023	8 Months FY 2024	8 Months FY 2023
3206-01-SLS	PUBLIC SCHOOL ADJUST	\$171,637.69	\$38,626.78	\$1,609,553.14	\$1,272,904.47
Total JAA1006		\$171,637.69	\$38,626.78	\$1,609,553.14	\$1,272,904.47
MBC0000		February 2024	February 2023	8 Months FY 2024	8 Months FY 2023
3201-01-CIG	CIG/TOB - BREAST CANCER CTRL	\$114,375.47	\$113,708.50	\$1,075,773.46	\$1,154,359.11
3201-01-OTP	CIG/TOB - BREAST CANCER CTRL	\$103,611.69	\$99,894.71	\$873,148.27	\$852,913.57
Total MBC0000		\$217,987.16	\$213,603.21	\$1,948,921.73	\$2,007,272.68
MBR0100		February 2024	February 2023	8 Months FY 2024	8 Months FY 2023
3200-01-CIG	CIG/TOB - BREAST CANCER RESRCH	\$31,918.70	\$31,732.52	\$300,215.97	\$322,146.64
3200-01-OTP	CIG/TOB - BREAST CANCER RESRCH	\$29,085.01	\$28,041.59	\$245,102.80	\$239,422.95
Total MBR0100		\$61,003.71	\$59,774.11	\$545,318.77	\$561,569.59

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MBR0200		February 2024	February 2023	8 Months FY 2024	8 Months FY 2023
3115-02-DMV	UAMS S KOMEN PLATE- BREAST CANCER	\$13,953.78	\$12,875.00	\$103,862.82	\$103,536.90
Total MBR0200		\$13,953.78	\$12,875.00	\$103,862.82	\$103,536.90
MCF0000		February 2024	February 2023	8 Months FY 2024	8 Months FY 2023
3001-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$0.00	\$0.00	\$316,477.47	\$316,477.47
3081-02-DMV	CONSTITUTIONAL OFFICE- MV LIEN/DUPE REGISTRATION	\$17,611.99	\$19,823.69	\$177,497.78	\$174,702.32
3083-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$0.00	\$0.00	\$0.00	\$0.00
3088-02-DMV	CONSTITUTIONAL OFFICE- DUPLICATE DRIVERS LICENSE	\$30,108.67	\$24,744.44	\$228,895.95	\$249,302.90
3202-01-SEV	COAL SEVERANCE 1/3	\$0.00	\$0.00	\$0.00	\$0.00
Total MCF0000		\$47,720.66	\$44,568.13	\$722,871.20	\$740,482.69
MLC0200		February 2024	February 2023	8 Months FY 2024	8 Months FY 2023
3200-01-BRN	SEV TAX 1/4 - COUNTY AID FUND	\$7,097.46	\$8,568.54	\$65,728.93	\$68,524.45
3200-01-OIL	SEV TAX 1/4 - COUNTY AID FUND	\$254,160.63	\$172,841.51	\$2,319,895.16	\$2,508,420.74
3200-01-SEV	SEV TAX 1/4 - COUNTY AID FUND	\$23,521.66	\$32,139.99	\$326,784.69	\$315,483.15
3201-01-RET	REAL ESTATE STAMP - COUNTY AID FUND	\$146,162.02	\$149,970.49	\$1,208,719.15	\$1,487,298.86
3203-01-SEV	STONE SEV - COUNTY AID FUND	\$52,147.44	\$71,663.42	\$696,303.25	\$696,365.71
Total MLC0200		\$483,089.21	\$435,183.95	\$4,617,431.18	\$5,076,092.91
MPT0200		February 2024	February 2023	8 Months FY 2024	8 Months FY 2023
3401-01-RET	PARKS/TOURISM RECREATION	\$292,324.06	\$299,940.97	\$2,792,051.33	\$3,299,675.23
Total MPT0200		\$292,324.06	\$299,940.97	\$2,792,051.33	\$3,299,675.23

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MPW0000		February 2024	February 2023	8 Months FY 2024	8 Months FY 2023
3325-03-ADV	AR PORT INTERMODAL WATERWAY	\$0.00	\$0.00	\$2,242,075.53	\$446,918.33
Total MPW0000		\$0.00	\$0.00	\$2,242,075.53	\$446,918.33
MRN0000		February 2024	February 2023	8 Months FY 2024	8 Months FY 2023
3971-03-ADV	DFA OVERAGE AR RIVER NAV - AD VALOREM	\$0.00	\$0.00	\$28,900.75	\$1,042,809.43
Total MRN0000		\$0.00	\$0.00	\$28,900.75	\$1,042,809.43
MTA0300		February 2024	February 2023	8 Months FY 2024	8 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		February 2024	February 2023	8 Months FY 2024	8 Months FY 2023
5000-01-SLS	SALES & USE REFUNDS	\$14,561,677.96	\$10,309,032.87	\$98,465,841.88	\$104,649,085.21
5001-01-SLS	SALES & USE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0301		\$14,561,677.96	\$10,309,032.87	\$98,465,841.88	\$104,649,085.21
MTA0302		February 2024	February 2023	8 Months FY 2024	8 Months FY 2023
5000-01-DYD	MOTOR FUEL REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-MFT	MOTOR FUEL REFUNDS	\$300,301.89	\$242,816.85	\$1,306,018.32	\$3,877,298.27
Total MTA0302		\$300,301.89	\$242,816.85	\$1,306,018.32	\$3,877,298.27
MTA0303		February 2024	February 2023	8 Months FY 2024	8 Months FY 2023
5000-01-NGS	NATURAL GAS SEVERANCE REFUNDS	\$0.00	\$0.00	\$507.09	\$4,067.52
Total MTA0303		\$0.00	\$0.00	\$507.09	\$4,067.52

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MTA0304		February 2024	February 2023	8 Months FY 2024	8 Months FY 2023
5000-01-BER	BEER REFUNDS	\$9,427.50	\$28,611.25	\$429,282.70	\$396,074.48
5000-01-LIQ	LIQUOR REFUNDS	\$656.90	\$236.00	\$798.10	\$9,783.13
5000-01-WIN	WINE REFUNDS	\$0.00	\$923.05	\$141.20	\$96,125.50
Total MTA0304		\$10,084.40	\$29,770.30	\$430,222.00	\$501,983.11
MTA0305		February 2024	February 2023	8 Months FY 2024	8 Months FY 2023
5000-01-SDK	SOFT DRINK REFUNDS	\$8,322.00	\$69,779.00	\$10,815.61	\$82,259.22
Total MTA0305		\$8,322.00	\$69,779.00	\$10,815.61	\$82,259.22
MTA0306		February 2024	February 2023	8 Months FY 2024	8 Months FY 2023
5000-01-CIG	CIGARETTE REFUNDS	\$22,719.36	\$316,574.52	\$56,801.16	\$368,659.40
5000-01-CIP	CIGARETTE PAPER REFUNDS	\$0.00	\$0.00	\$2,439.70	\$5,558.33
5000-01-OTP	TOBACCO REFUNDS	\$0.00	\$138.00	\$292.54	\$184.00
Total MTA0306		\$22,719.36	\$316,712.52	\$59,533.40	\$374,401.73
MTA0307		February 2024	February 2023	8 Months FY 2024	8 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	\$2,172.00	\$116.80
5000-01-SEV	SEVERANCE REFUNDS	\$2,903.84	\$0.00	\$33,436.00	\$12,126.98
5000-01-TIM	SEVERANCE REFUNDS	\$0.00	\$207.47	\$81.25	\$34,078.72
Total MTA0307		\$2,903.84	\$207.47	\$35,689.25	\$46,322.50
MTA0308		February 2024	February 2023	8 Months FY 2024	8 Months FY 2023
5000-01-AMU	AMUSEMENT REFUNDS	\$0.00	\$0.00	\$1,840.32	\$1,375.00
Total MTA0308		\$0.00	\$0.00	\$1,840.32	\$1,375.00

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MTA0309		February 2024	February 2023	8 Months FY 2024	8 Months FY 2023
5000-01-VEN	VENDING REFUNDS	\$50.00	\$0.00	\$23,917.40	\$562.60
Total MTA0309		\$50.00	\$0.00	\$23,917.40	\$562.60
MTA0310		February 2024	February 2023	8 Months FY 2024	8 Months FY 2023
5000-01-PBE	BEEF REFUNDS	\$0.00	\$0.00	\$327.00	\$0.00
Total MTA0310		\$0.00	\$0.00	\$327.00	\$0.00
MTA0311		February 2024	February 2023	8 Months FY 2024	8 Months FY 2023
5000-01-PBP	BRUCellosIS/PSEUDORABIES REFUNDS	\$0.00	\$3,215.03	\$0.00	\$3,215.03
Total MTA0311		\$0.00	\$3,215.03	\$0.00	\$3,215.03
MTA0312		February 2024	February 2023	8 Months FY 2024	8 Months FY 2023
5000-01-PCF	CATFISH REFUNDS	\$30.82	\$0.00	\$30.82	\$0.00
Total MTA0312		\$30.82	\$0.00	\$30.82	\$0.00
MTA0313		February 2024	February 2023	8 Months FY 2024	8 Months FY 2023
5000-01-PCS	CORN/SORGHUM REFUNDS	\$0.00	\$0.00	\$1,630.88	\$1,792.23
Total MTA0313		\$0.00	\$0.00	\$1,630.88	\$1,792.23
MTA0314		February 2024	February 2023	8 Months FY 2024	8 Months FY 2023
5000-01-PRI	RICE REFUNDS	\$1,516.51	\$0.00	\$2,176.20	\$28,601.22
Total MTA0314		\$1,516.51	\$0.00	\$2,176.20	\$28,601.22

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MTA0315		February 2024	February 2023	8 Months FY 2024	8 Months FY 2023
5000-01-PSB	SOYBEAN REFUNDS	\$0.00	\$0.00	\$15,152.90	\$28,982.15
Total MTA0315		\$0.00	\$0.00	\$15,152.90	\$28,982.15
MTA0316		February 2024	February 2023	8 Months FY 2024	8 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		February 2024	February 2023	8 Months FY 2024	8 Months FY 2023
5000-01-CST	CONSTRUCTION REFUNDS	\$1,207.68	\$4,089.63	\$25,718.70	\$21,961.07
Total MTA0317		\$1,207.68	\$4,089.63	\$25,718.70	\$21,961.07
MTA0318		February 2024	February 2023	8 Months FY 2024	8 Months FY 2023
5000-01-TEL	TELECOMMUNICATION REFUNDS	\$0.00	\$0.00	\$172.09	\$77.84
Total MTA0318		\$0.00	\$0.00	\$172.09	\$77.84
MTA0319		February 2024	February 2023	8 Months FY 2024	8 Months FY 2023
5000-01-WST	WASTE TIRE REFUNDS	\$662.22	\$26,789.34	\$28,617.24	\$96,554.52
Total MTA0319		\$662.22	\$26,789.34	\$28,617.24	\$96,554.52
MTA0320		February 2024	February 2023	8 Months FY 2024	8 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		February 2024	February 2023	8 Months FY 2024	8 Months FY 2023
5000-01-BIN	BINGO REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-BRR	BINGO/RAFFLE REFUNDS	\$195.05	\$0.00	\$545.05	\$785.51
Total MTA0321		\$195.05	\$0.00	\$545.05	\$785.51
MTA0322		February 2024	February 2023	8 Months FY 2024	8 Months FY 2023
5000-01-RET	REAL ESTATE STAMP REFUNDS	\$14,906.10	\$19,929.06	\$120,480.38	\$304,467.76
Total MTA0322		\$14,906.10	\$19,929.06	\$120,480.38	\$304,467.76
MTA0323		February 2024	February 2023	8 Months FY 2024	8 Months FY 2023
5000-01-FSG	FSG REFUNDS	\$0.00	\$769.42	\$0.00	\$769.42
Total MTA0323		\$0.00	\$769.42	\$0.00	\$769.42
MTA0324		February 2024	February 2023	8 Months FY 2024	8 Months FY 2023
5000-01-CGS	CASINO GAMING REFUND	\$0.00	\$0.00	\$0.00	\$12,581.00
Total MTA0324		\$0.00	\$0.00	\$0.00	\$12,581.00
MTA0325		February 2024	February 2023	8 Months FY 2024	8 Months FY 2023
5000-01-CWW	CAR WASH REFUNDS	\$2,817.00	\$145.16	\$2,869.37	\$1,073.28
Total MTA0325		\$2,817.00	\$145.16	\$2,869.37	\$1,073.28
MTA0326		February 2024	February 2023	8 Months FY 2024	8 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		February 2024	February 2023	8 Months FY 2024	8 Months FY 2023
5001-02	DRIVER SERVICES REFUNDS	\$9,639.36	\$8,846.42	\$83,261.60	\$82,885.18
5051-02	DRIVER SERVICES UNAPPLIED CREDIT	\$2,185.04	-\$414.87	\$5,581.08	\$9,617.05
Total	MTA03DS	\$11,824.40	\$8,431.55	\$88,842.68	\$92,502.23
MTA03MV		February 2024	February 2023	8 Months FY 2024	8 Months FY 2023
5002-02	MOTOR VEHICLE REFUNDS	\$207,713.54	\$281,908.64	\$2,231,733.52	\$2,502,492.09
5052-02	MOTOR VEHICLE UNAPPLIED CREDIT	\$122,548.86	\$68,733.80	\$677,934.56	\$662,027.33
Total	MTA03MV	\$330,262.40	\$350,642.44	\$2,909,668.08	\$3,164,519.42

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NMV0000		February 2024	February 2023	8 Months FY 2024	8 Months FY 2023
3612-02-DMV	MV SPL PLATES STATE- MARTIN LUTHER KING	\$7,652.95	\$6,960.00	\$62,377.04	\$59,031.61
3701-02-DMV	MV SPL PLATES STATE- U OF A COLLEGE	\$107,101.33	\$95,238.74	\$822,515.58	\$768,044.76
3702-02-DMV	MV SPL PLATES STATE- ASU COLLEGE	\$11,451.45	\$10,975.00	\$87,454.19	\$86,873.13
3703-02-DMV	MV SPL PLATES STATE- UALR COLLEGE	\$1,275.00	\$1,250.00	\$8,875.00	\$8,400.00
3704-02-DMV	MV SPL PLATES STATE- UCA COLLEGE	\$3,503.98	\$3,312.11	\$29,113.10	\$28,687.44
3705-02-DMV	MV SPL PLATES STATE- SAU COLLEGE	\$1,934.16	\$1,390.31	\$13,142.63	\$11,915.31
3706-02-DMV	MV SPL PLATES STATE- HENDERSON STATE UNIV	\$1,046.61	\$875.00	\$9,171.61	\$9,550.00
3707-02-DMV	MV SPL PLATES STATE- UAPB	\$4,475.00	\$4,475.00	\$42,435.90	\$42,438.71
3709-02-DMV	MV SPL PLATES STATE- U OF A MONTICELLO	\$1,300.00	\$1,417.64	\$12,157.94	\$12,146.76
3710-02-DMV	MV SPL PLATES STATE- AR TECH UNIVERSITY	\$1,525.00	\$1,841.69	\$13,260.97	\$13,256.78
3715-02-DMV	MV SPL PLATES STATE- U OF A FORT SMITH	\$375.00	\$175.00	\$1,999.95	\$1,700.00
3718-02-DMV	MV SPL PLATES STATE- U OF A PINE BLUFF	\$1,752.99	\$1,479.56	\$13,259.39	\$11,519.28
3720-02-DMV	MV SPL PLATES STATE- U OF A AGRICULTURE	\$675.00	\$600.00	\$6,250.00	\$6,100.00
3721-02-DMV	MV SPL PLATES STATE- UAMS	\$1,175.00	\$925.00	\$7,275.00	\$6,930.51
3723-02-DMV	MV SPL PLATES STATE- NORTHWEST AR CC	\$50.00	\$75.00	\$475.00	\$550.00
3724-02-DMV	MV SPL PLATES STATE- MID-SOUTH COMMUNITY COLLEGE	\$0.00	\$25.00	\$225.00	\$275.00
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	\$216.06	\$75.00	\$1,139.42	\$680.55
Total NMV0000		\$145,509.53	\$131,090.05	\$1,131,127.72	\$1,068,124.84

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3601-02-DMV	MV SPL PLATES NON-STATE- DUCKS UNLIMITED	\$35,006.95	\$27,482.16	\$259,192.88	\$232,663.93
3603-02-DMV	MV SPL PLATES NON-STATE- AR CATTLEMEN'S	\$2,475.00	\$2,175.00	\$20,906.47	\$18,016.63
3604-02-DMV	MV SPL PLATES NON-STATE- BOY SCOUTS	\$900.00	\$650.00	\$5,550.00	\$5,175.00
3605-02-DMV	MV SPL PLATES NON-STATE- STATE GOLF ASSOC	\$6,163.98	\$4,750.52	\$45,771.34	\$41,760.96
3606-02-DMV	MV SPL PLATES NON-STATE- CHOOSE LIFE	\$6,949.98	\$6,651.21	\$48,652.24	\$46,804.93
3607-02-DMV	MV SPL PLATES NON-STATE- AR REALTORS	\$3,612.17	\$3,178.60	\$25,554.72	\$25,701.71
3608-02-DMV	MV SPL PLATES NON-STATE- FIREFIGHTERS MEMORIAL	\$2,468.36	\$2,187.14	\$18,811.87	\$18,504.71
3609-02-DMV	MV SPL PLATES NON-STATE- EMERGENCY MED TECH	\$3,210.00	\$3,058.54	\$23,461.50	\$22,442.53
3610-02-DMV	MV SPL PLATES NON-STATE- SUPPORT OUR TROOPS	\$280.08	\$375.00	\$3,253.37	\$2,475.00
3611-02-DMV	MV SPL PLATES NON-STATE- NLR FRIENDS OF ANIMALS	\$391.46	\$175.00	\$1,650.00	\$1,550.00
3613-02-DMV	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND	\$75.00	\$50.00	\$600.00	\$661.09
3614-02-DMV	MV SPL PLATES NON-STATE- NATIONAL MS SOCIETY	\$60.00	\$75.00	\$540.00	\$510.00
3615-02-DMV	MV SPL PLATES NON-STATE- COMMITTED TO EDUCATION	\$6,978.20	\$7,475.00	\$67,710.53	\$69,434.47
3616-02-DMV	MV SPL PLATES NON-STATE- HUMANE SOCIETY OZARKS	\$275.00	\$325.00	\$2,975.00	\$2,875.00
3617-02-DMV	MV SPL PLATES NON-STATE- CONSERVATION DISTRICTS	\$5,671.12	\$4,850.00	\$50,129.61	\$46,501.01
3618-02-DMV	MV SPL PLATES NON-STATE- SONS OF CONFEDERATE VETS	\$180.00	\$180.00	\$930.00	\$945.00
3619-02-DMV	MV SPL PLATES NON-STATE- AR STATE LODGE FOP	\$750.00	\$875.00	\$5,450.86	\$5,550.00
3620-02-DMV	MV SPL PLATES NON-STATE- AR MUNICIPAL POLICE ASSN	\$34,383.18	\$26,053.38	\$237,646.48	\$217,515.13
3621-02-DMV	MV SPL PLATE NON-STATE- AR SHERIFF'S ASSN	\$2,683.12	\$2,400.00	\$18,845.54	\$16,280.44

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3622-02-DMV	MV SPL PLATES NON-STATE- CHILDREN'S CANCER RESEARCH	\$2,775.00	\$2,500.00	\$19,100.00	\$17,775.00
3623-02-DMV	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE	\$175.00	\$200.00	\$1,102.50	\$1,025.00
3624-02-DMV	MV SPL PLATES NON STATE- THE NICK BACON VFW SPECIAL VETERANS SCHOLARSHIP	\$300.00	\$270.00	\$2,280.90	\$2,410.00
3625-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COALITION AGAINST DOMESTIC VIOLENCE	\$0.00	\$50.00	\$350.00	\$350.00
3626-02-DMV	MV SPL PLATES NON STATE - FUTURE FARMERS OF AMERICA	\$1,052.94	\$1,175.00	\$8,627.94	\$7,775.00
3627-02-DMV	MV SPL PLATES NON STATE - ARKANSAS TENNIS ASSOCIATION	\$1,500.00	\$1,475.00	\$11,400.00	\$10,403.70
3628-02-DMV	MV SPL PLATES NON STATE - ARKANSAS RICE COUNCIL	\$6,225.00	\$5,200.00	\$41,675.00	\$37,540.85
3630-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS STATE FIREFIGHTERS ASSOC INC	\$3,328.45	\$3,000.12	\$22,547.06	\$22,415.62
3631-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS PROFESSIONAL FIRE FIGHTERS	\$1,424.87	\$1,339.24	\$9,669.87	\$9,149.24
3632-02-DMV	MV SPL PLATES NON-STATE- NATIONAL WILD TURKEY FEDERATION INC.	\$17,104.31	\$14,318.72	\$127,318.21	\$120,217.44
3633-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS AUTISM RESOURCE & OUTREACH CENTER	\$7,789.25	\$5,870.75	\$50,305.57	\$44,800.00
3634-02-DMV	MV SPL PLATES NON-STATE- HOSPICE & PALLIATIVE CARE ASSOC. OF AR	\$130.00	\$150.00	\$1,890.00	\$1,570.00
3635-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS DOWN SYNDROME ASSOCIATION	\$140.00	\$143.39	\$914.18	\$903.39
3636-02-DMV	MV SPL PLATES NON-STATE- SHEEP DOG IMPACT ASSISTANCE	\$20.00	\$100.00	\$660.00	\$860.00
3637-02-DMV	MV SPL PLATES LITTLE ROCK RANGERS SOCCER CLUB	\$400.00	\$575.00	\$3,225.00	\$2,625.00
3638-02-DMV	MV SPL PLATES QUAIL FOREVER	\$4,425.00	\$3,295.36	\$34,382.36	\$31,374.27
3708-02-DMV	MV SPL PLATES NON-STATE- OUACHITA BAPTIST UNIV	\$1,425.00	\$1,442.64	\$12,375.00	\$12,116.86
3711-02-DMV	MV SPL PLATES NON-STATE- HENDRIX COLLEGE	\$1,325.00	\$1,225.00	\$10,299.98	\$10,325.00

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NMV0001		February 2024	February 2023	8 Months FY 2024	8 Months FY 2023
3712-02-DMV	MV SPL PLATES NON-STATE- U OF OZARKS	\$300.00	\$225.00	\$2,475.00	\$2,750.00
3713-02-DMV	MV SPL PLATES NON-STATE- LYON COLLEGE	\$575.00	\$525.00	\$3,357.95	\$3,550.00
3714-02-DMV	MV SPL PLATES NON-STATE- HARDING UNIVERSITY	\$1,043.79	\$1,075.00	\$7,275.00	\$6,650.00
3716-02-DMV	MV SPL PLATES NON-STATE- SHORTER COLLEGE	\$657.37	\$554.84	\$4,972.26	\$4,319.73
3717-02-DMV	MV SPL PLATES NON-STATE- PHILANDER SMITH COLLEGE	\$1,095.62	\$924.73	\$8,287.12	\$7,199.56
3719-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV	\$876.50	\$739.78	\$6,629.70	\$5,759.64
3722-02-DMV	MV SPL PLATES NON-STATE- AR SCHOOL FOR THE DEAF	\$1,175.00	\$1,125.00	\$9,050.00	\$8,600.00
3727-02-DMV	MV SPL PLATES NON-STATE - JOHN BROWN UNIVERSITY	\$300.00	\$475.00	\$2,000.00	\$2,132.95
3728-02-DMV	MV SPL PLATES NON-STATE - GRAND LODGE OF ARKANSAS	\$700.00	\$575.00	\$3,950.00	\$3,653.38
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	\$1,600.00	\$1,175.00	\$10,373.99	\$10,182.83
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	\$13,928.20	\$10,050.00	\$95,841.09	\$59,580.56
3731-02-DMV	MV SPL PLATES NON STATE - DYSLEXIA SUPPORT GROUP	\$650.00	\$0.00	\$1,700.00	\$0.00
Total NMV0001		\$184,954.90	\$152,741.12	\$1,351,668.09	\$1,223,382.56
NMV0002		February 2024	February 2023	8 Months FY 2024	8 Months FY 2023
3056-03-IRP	IRP REGISTRATION FUNDS	-\$108,804.33	\$3,308,222.77	-\$4,851,625.11	\$2,149,796.62
Total NMV0002		-\$108,804.33	\$3,308,222.77	-\$4,851,625.11	\$2,149,796.62

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NMV0004		February 2024	February 2023	8 Months FY 2024	8 Months FY 2023
3009-01-SLS	PREPAID WIRELESS 911 FUND	\$0.00	\$0.00	\$0.00	\$5,365.86
Total NMV0004		\$0.00	\$0.00	\$0.00	\$5,365.86
NPT0104		February 2024	February 2023	8 Months FY 2024	8 Months FY 2023
3400-01-BRN	BRINE SEVERANCE	\$1,419.49	\$1,713.71	\$13,145.79	\$13,704.93
3400-01-OIL	OIL SEVERANCE	\$7,010.79	\$7,339.85	\$60,036.13	\$59,112.65
Total NPT0104		\$8,430.28	\$9,053.56	\$73,181.92	\$72,817.58
NPT0904		February 2024	February 2023	8 Months FY 2024	8 Months FY 2023
3319-02-DMV	PT-SWEEP- PARKS & TOURISM PLATE	\$17,416.09	\$13,780.87	\$132,353.48	\$119,263.33
Total NPT0904		\$17,416.09	\$13,780.87	\$132,353.48	\$119,263.33
NRC0000		February 2024	February 2023	8 Months FY 2024	8 Months FY 2023
3182-03-RAC	RACING EGS APPLICATIONS	\$0.00	\$0.00	\$0.00	\$100.00
3242-03-RAC	GENERAL REV ALLOT- REGULAR DOGS - CASH	\$0.00	\$0.00	\$0.00	\$560.00
3243-03-RAC	GENERAL REV ALLOT- REGULAR HORSES - CASH	\$21,540.00	\$11,190.00	\$92,850.00	\$73,680.00
3945-03-CGS	CASINO - SERVICE INDUSTRY LICENSE	\$6,300.00	\$0.00	\$235,700.00	\$237,700.00
3947-03-CGS	CASINO - EMPLOYEE LICENSE	\$17,635.00	\$11,830.00	\$104,615.00	\$111,440.00
3952-03-CGS	CASINO - MANUFACTURER LICENSE	\$7,000.00	\$0.00	\$159,500.00	\$158,300.00
3954-03-CGS	CASINO - INTERACTIVE GAMING MANUFACTURER LICENSE	\$7,000.00	\$0.00	\$20,100.00	\$0.00
3969-03-CGS	CASINO - EMPLOYEE APPLICATION	\$19,700.00	\$13,150.00	\$117,550.00	\$129,855.00
Total NRC0000		\$79,175.00	\$36,170.00	\$730,315.00	\$711,635.00

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NTC1000		February 2024	February 2023	8 Months FY 2024	8 Months FY 2023
3219-03-TOB	AR TOBACCO FORFEITURE FUND	\$3,311.00	\$4,717.00	\$60,330.50	\$47,768.24
Total	NTC1000	\$3,311.00	\$4,717.00	\$60,330.50	\$47,768.24

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RRA0000		February 2024	February 2023	8 Months FY 2024	8 Months FY 2023
2000-01-MFT	MOTOR FUEL SPECIAL REVENUE - IN	\$665,082.30	\$429,855.14	\$100,335.44	-\$2,364,988.31
2000-01-NGS	NATURAL GAS SEVERANCE INBOUND	\$0.00	\$0.00	-\$0.40	-\$110.35
3004-02-DMV	STATE HIGHWAY/TRANSP- DRIVER MONITORING FEE	\$6,676.03	\$6,647.06	\$54,579.45	\$59,728.62
3071-02-SLS	AR 4 LANE HIGHWAY- SALES & USE TAX AMENDMENT 101	\$3,697,778.87	\$0.00	\$23,614,366.82	\$0.00
3082-02-DMV	STATE HIGHWAY/TRANSP- TITLE FEE	\$653,780.78	\$557,374.76	\$5,033,380.07	\$5,062,897.34
3091-03-IRP-2023	STATE HIGHWAY/TRANSP- 2023 UNIFIED CARRIER REG	\$0.00	\$118,018.00	\$701,079.00	\$946,775.00
3091-03-IRP-2024	STATE HIGHWAY/TRANSP- 2024 UNIFIED CARRIER REG	\$77,052.00	\$0.00	\$209,587.00	\$0.00
3101-02-DMV	STATE HIGHWAY/TRANSP- AUTO LICENSE FEES	\$7,280,050.90	\$6,691,985.72	\$53,947,109.40	\$53,403,020.38
3102-03-IRP	STATE HIGHWAY/TRANSP- IRP REGISTRATION FEES	\$3,169,304.40	\$0.00	\$40,830,220.54	\$35,303,654.88
3105-02-DMV	STATE HIGHWAY/TRANSP- TRIP PERMITS	\$18,216.00	\$47,124.00	\$276,375.00	\$334,917.00
3110-02-DMV	STATE HIGHWAY/TRANSP- FARM COMBINATION PERMIT	\$4,870.00	\$4,219.00	\$39,463.00	\$40,884.00
3114-02-DMV	STATE HIGHWAY/TRANSP- TVR FEE	\$768,852.00	\$706,590.00	\$5,847,282.00	\$6,055,074.00
3119-02-DMV	ELECTRIC/HYBRID VEHICLE REGISTRATION FEE	\$273,759.10	\$192,975.99	\$1,994,168.49	\$1,490,113.41
3159-03-IFT	STATE HIGHWAY/TRANSP- IFTA PAYMENTS	\$953,316.82	\$618,850.82	\$10,801,097.01	\$11,245,582.41
3200-01-MFT	MOTOR FUEL ACT #437	\$1,676,952.60	\$1,486,002.89	\$15,086,950.34	\$14,760,402.90
3202-01-MFT	MOTOR FUEL SPECIAL REVENUE	\$31,501,521.80	\$27,917,177.87	\$283,164,218.31	\$277,034,574.55
3202-01-NGS	NATURAL GAS SEVERANCE SPECIAL	\$1,672,101.76	\$6,431,546.44	\$11,447,880.71	\$63,660,009.40
3204-01-MFT	MOTOR FUEL WHOLESALE TAX	\$3,706,826.32	\$3,163,218.41	\$33,455,593.62	\$31,695,546.66
3205-01-MFT	DISTILLATE SPEC FUEL WHOLESALE TAX	\$3,247,363.52	\$2,969,323.27	\$27,189,326.59	\$27,115,506.45
3210-01-SLS	HIGHWAY IMPROVEMENT AMENDMENT 101	\$25,569,964.02	\$0.00	\$217,932,885.71	\$0.00
Total RRA0000		\$84,943,469.22	\$51,340,909.37	\$731,725,898.10	\$525,843,588.34

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RRA4LHC		February 2024	February 2023	8 Months FY 2024	8 Months FY 2023
3070-02-SLS	AR 4 LANE HIGHWAY- SALES & USE TAX	\$116,622.66	\$3,255,882.04	\$4,862,566.32	\$28,008,511.37
3209-01-SLS	HIGHWAY IMPROVEMENT	\$362,416.43	\$26,499,312.37	\$15,862,951.25	\$230,894,350.69
Total RRA4LHC		\$479,039.09	\$29,755,194.41	\$20,725,517.57	\$258,902,862.06
RRB0000		February 2024	February 2023	8 Months FY 2024	8 Months FY 2023
3201-01-MFT	MOTOR FUEL ACT #445	\$1,676,952.60	\$1,486,002.89	\$15,086,950.34	\$14,760,402.90
Total RRB0000		\$1,676,952.60	\$1,486,002.89	\$15,086,950.34	\$14,760,402.90
RRC0000		February 2024	February 2023	8 Months FY 2024	8 Months FY 2023
3203-01-MFT	MOTOR FUEL STREET AID	\$1,676,952.60	\$1,486,002.89	\$15,086,950.34	\$14,760,402.90
Total RRC0000		\$1,676,952.60	\$1,486,002.89	\$15,086,950.34	\$14,760,402.90
SAH0200		February 2024	February 2023	8 Months FY 2024	8 Months FY 2023
3202-01-BRN	BRINE TAX - OIL MUSEUM FUND	\$2,838.98	\$3,427.42	\$26,291.57	\$27,409.74
3202-01-OIL	OIL TAX - OIL MUSEUM FUND	\$1,752.63	\$1,834.96	\$15,008.72	\$14,778.29
Total SAH0200		\$4,591.61	\$5,262.38	\$41,300.29	\$42,188.03
SAT0000		February 2024	February 2023	8 Months FY 2024	8 Months FY 2023
3207-01-SLS	SPECIAL ADDITIONAL TAXES	-\$32,289.13	\$120,552.40	-\$61,980.56	\$544,222.52
Total SAT0000		-\$32,289.13	\$120,552.40	-\$61,980.56	\$544,222.52

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SBB0101		February 2024	February 2023	8 Months FY 2024	8 Months FY 2023
2000-01-PSB	SOYBEAN PROMOTION - INBOUND	\$0.09	-\$2,189.47	-\$3,524.35	\$19.43
3200-01-PSB	SOYBEAN PROMOTION - NATIONAL	\$641,435.97	\$807,423.07	\$4,218,608.47	\$4,318,646.31
3201-01-PSB	SOYBEAN PROMOTION - STATE	\$642,551.98	\$808,389.61	\$4,229,664.05	\$4,327,760.80
3202-01-PSB	SOYBEAN PROMOTION - OTHER STATES	\$24,809.23	\$32,912.89	\$395,506.91	\$354,589.53
Total SBB0101		\$1,308,797.27	\$1,646,536.10	\$8,840,255.08	\$9,001,016.07
SBC0101		February 2024	February 2023	8 Months FY 2024	8 Months FY 2023
2000-01-PBE	BEEF PROMOTION - INBOUND	\$6.00	\$408.00	-\$318.00	\$409.96
3200-01-PBE	BEEF PROMOTION - NATIONAL	\$28,506.98	\$35,911.03	\$288,893.31	\$294,103.88
3201-01-PBE	BEEF PROMOTION - STATE	\$28,506.96	\$35,911.01	\$288,893.29	\$294,103.91
3202-01-PBE	BEEF PROMOTION - OTHER STATES	\$4,168.62	\$4,313.00	\$33,601.12	\$36,974.93
Total SBC0101		\$61,188.56	\$76,543.04	\$611,069.72	\$625,592.68
SBS0000		February 2024	February 2023	8 Months FY 2024	8 Months FY 2023
3006-02-DMV	BOATING SAFETY FUND - CERTIFICATE OF TITLE FEE	\$692.73	\$627.91	\$6,734.47	\$6,024.96
3109-02-DMV	BOATING SAFETY- BOAT REGISTRATION FEE	\$53,798.94	\$51,001.67	\$460,676.85	\$423,832.69
Total SBS0000		\$54,491.67	\$51,629.58	\$467,411.32	\$429,857.65
SCB0101		February 2024	February 2023	8 Months FY 2024	8 Months FY 2023
3200-01-PCF	CATFISH PROMOTION	\$0.00	\$102.64	\$17,532.72	\$19,583.15
Total SCB0101		\$0.00	\$102.64	\$17,532.72	\$19,583.15
SCC0100		February 2024	February 2023	8 Months FY 2024	8 Months FY 2023
3200-01-RET	CO/CIRC CLERKS CONT	\$0.00	\$0.00	\$124,871.01	\$108,359.13
Total SCC0100		\$0.00	\$0.00	\$124,871.01	\$108,359.13

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SCF0000		February 2024	February 2023	8 Months FY 2024	8 Months FY 2023
3203-01-RET	REAL ESTATE - CORONERS	\$0.00	\$0.00	\$62,435.49	\$54,179.57
Total SCF0000		\$0.00	\$0.00	\$62,435.49	\$54,179.57
SCX0000		February 2024	February 2023	8 Months FY 2024	8 Months FY 2023
3175-02-SLS	CONSERVATION TAX- SALES & USE TAX	\$953,752.52	\$813,970.65	\$7,139,623.71	\$7,002,151.85
3201-01-SLS	CONS. FUND 156/97	\$7,308,031.81	\$7,463,363.71	\$65,141,588.75	\$64,122,181.28
Total SCX0000		\$8,261,784.33	\$8,277,334.36	\$72,281,212.46	\$71,124,333.13
SDA0100		February 2024	February 2023	8 Months FY 2024	8 Months FY 2023
3200-01-SLS	S/U TAX AVIA. AERO 924/97	\$728,806.62	\$845,394.36	\$9,758,763.97	\$12,069,668.73
Total SDA0100		\$728,806.62	\$845,394.36	\$9,758,763.97	\$12,069,668.73
SDF0101		February 2024	February 2023	8 Months FY 2024	8 Months FY 2023
3200-01-TIM	TIMBER SEVERANCE	\$231,316.60	\$279,718.95	\$2,593,347.66	\$2,765,513.49
Total SDF0101		\$231,316.60	\$279,718.95	\$2,593,347.66	\$2,765,513.49
SDG0100		February 2024	February 2023	8 Months FY 2024	8 Months FY 2023
3170-02-DMV	GPF LICENSE PLATE- GAME & FISH	\$102,093.73	\$97,277.37	\$645,679.50	\$611,971.78
Total SDG0100		\$102,093.73	\$97,277.37	\$645,679.50	\$611,971.78
SDL0100		February 2024	February 2023	8 Months FY 2024	8 Months FY 2023
3007-02-DMV	COMMERCIAL DRIVERS LICENSE FUND - TITLE APPLICATION FEE	\$1,385.19	\$1,255.67	\$13,467.72	\$12,047.36
3108-02-DMV	COMM DRIVERS LICENSE- CDL TESTING	\$72,911.28	\$58,159.65	\$535,569.51	\$529,250.99
3112-02-DMV	COMM DRIVERS LICENSE- TVR FEE	\$206,859.00	\$201,636.00	\$1,608,180.00	\$1,720,530.00
Total SDL0100		\$281,155.47	\$261,051.32	\$2,157,217.23	\$2,261,828.35

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SDL0200		February 2024	February 2023	8 Months FY 2024	8 Months FY 2023
3061-03-IRP	IRP PORTAL ACCESS FEE	\$922.00	\$0.00	\$8,788.00	\$7,158.00
3063-03-IRP	IRP CMV FEE	\$6,940.00	\$0.00	\$131,620.00	\$119,500.00
Total	SDL0200	\$7,862.00	\$0.00	\$140,408.00	\$126,658.00
SDL0300		February 2024	February 2023	8 Months FY 2024	8 Months FY 2023
3010-02-DMV	COMMERCIAL DRIVER LICENSE FUND - EXPEDITED TITLE FEE	\$178,471.30	\$160,745.87	\$1,419,388.04	\$1,342,586.00
Total	SDL0300	\$178,471.30	\$160,745.87	\$1,419,388.04	\$1,342,586.00
SDO0100		February 2024	February 2023	8 Months FY 2024	8 Months FY 2023
3201-01-BRN	BRINE SEV - OIL/GAS COMM FUND	\$6,387.71	\$7,711.69	\$59,156.01	\$61,671.95
Total	SDO0100	\$6,387.71	\$7,711.69	\$59,156.01	\$61,671.95
SEA0000		February 2024	February 2023	8 Months FY 2024	8 Months FY 2023
3190-02-SLS	EDUCATIONAL ADEQUACY- SALES & USE TAX	\$6,556,832.71	\$5,607,766.22	\$49,085,988.60	\$48,194,148.54
3200-01-FRN	EDUCATIONAL ADEQUACY	\$0.00	\$0.00	\$0.00	\$0.00
3200-01-VEN	EDUCATIONAL ADEQUACY	\$291.88	\$184.12	\$34,308.35	\$84,648.41
3202-01-SLS	EDUCATIONAL ADEQUACY	\$44,256,581.98	\$44,749,400.07	\$401,176,950.12	\$389,510,547.56
3203-01-DYD	EDUC ADEQ DYED DIESEL 87/07	\$91,099.69	\$88,054.73	\$1,165,755.56	\$1,205,888.03
Total	SEA0000	\$50,904,806.26	\$50,445,405.14	\$451,463,002.63	\$438,995,232.54
SGS0101		February 2024	February 2023	8 Months FY 2024	8 Months FY 2023
3200-01-PCS	CORN/GRAIN SORGHUM PROMOTION	\$131,193.68	\$128,776.70	\$846,571.67	\$777,616.22
Total	SGS0101	\$131,193.68	\$128,776.70	\$846,571.67	\$777,616.22

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SIR0000		February 2024	February 2023	8 Months FY 2024	8 Months FY 2023
3055-03-IRP	IRP TRUCK SAFETY FUND	\$0.00	\$0.00	\$2,000,000.00	\$2,000,000.00
Total SIR0000		\$0.00	\$0.00	\$2,000,000.00	\$2,000,000.00
SIS0000		February 2024	February 2023	8 Months FY 2024	8 Months FY 2023
3203-01-NGS	ROAD/BRIDGE REPAIR	\$88,005.36	\$338,502.44	\$602,520.44	\$3,350,637.15
Total SIS0000		\$88,005.36	\$338,502.44	\$602,520.44	\$3,350,637.15
SLS0000		February 2024	February 2023	8 Months FY 2024	8 Months FY 2023
3116-02-DMV	FALLEN LAW ENFORCEMENT- AR SHERIFF'S ASSN	\$894.38	\$800.00	\$6,281.85	\$5,426.81
Total SLS0000		\$894.38	\$800.00	\$6,281.85	\$5,426.81
SMF0000		February 2024	February 2023	8 Months FY 2024	8 Months FY 2023
3099-02-DMV	MILITARY FUNERAL HON- MILITARY FUNERAL FUND	\$4,218.09	\$3,862.80	\$29,088.38	\$28,856.05
Total SMF0000		\$4,218.09	\$3,862.80	\$29,088.38	\$28,856.05

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SMI0000		February 2024	February 2023	8 Months FY 2024	8 Months FY 2023
3010-01-SLS	USABLE MARIJUANA SALES TAX	\$1,150,109.10	\$1,251,798.33	\$9,435,059.97	\$9,807,013.37
3012-01-SLS	MEDICAL MARIJUANA PRIVILEGE	\$1,180,880.42	\$1,286,384.79	\$9,730,596.02	\$10,517,308.23
3905-03-MMJ	MED MARIJUANA - CULTIVATOR ID CARD REGISTRATION	\$1,300.00	\$1,650.00	\$12,370.00	\$18,950.00
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	\$1,000.00	\$1,400.00	\$21,500.00	\$23,395.00
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	\$500.00	\$0.00	\$2,920.00	\$2,150.00
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	\$35,400.00	\$72,920.00	\$222,950.00
Total SMI0000		\$2,333,789.52	\$2,576,633.12	\$19,315,160.99	\$20,633,241.60

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SMP0100		February 2024	February 2023	8 Months FY 2024	8 Months FY 2023
3103-02-DMV	DEPT AR STATE POLICE- IN TRANSIT TAG	\$3.00	\$0.00	\$3.00	\$3.00
3104-02-DMV	DEPT AR STATE POLICE- DRIVE OUT TAG	\$218.00	\$110.00	\$1,154.00	\$1,024.00
3111-02-DMV	DEPT AR STATE POLICE- CDL TESTING	\$50,310.00	\$44,200.00	\$374,610.00	\$406,333.66
3118-02-DMV	DEPT AR STATE POLICE- INSURANCE TVR FEE	\$152,854.50	\$134,712.00	\$1,145,002.50	\$1,158,093.00
3164-02-DMV	DEPT AR STATE POLICE- DRIVERS LICENSE	\$378,729.47	\$97,080.44	\$1,466,612.93	\$994,637.57
3165-02-DMV	DEPT AR STATE POLICE- VIN INSPECTION	\$52,232.51	\$6,058.88	\$351,863.96	\$63,722.19
3193-02-DMV	ASP ONLINE INSURANCE VERIFICATION	\$119,707.07	\$115,655.73	\$942,211.88	\$1,078,671.65
3194-02-DMV	ASP REINSTATEMENT DL DWI SUSPENSION	\$37,838.69	\$29,931.83	\$316,009.71	\$296,114.65
3195-02-DMV	ASP DUPLICATE LICENSE OR PERMIT	\$90,148.11	\$74,086.97	\$685,369.58	\$746,430.15
3196-02-DMV	ASP REINSTATE SUSP DL VIOL/OFFENSE	\$196,600.94	\$155,779.71	\$1,373,522.67	\$1,298,146.91
3197-02-DMV	ASP REINSTATE SUSP/REVOKED/CANCEL	\$38,950.00	\$28,591.00	\$279,736.44	\$236,127.95
Total SMP0100		\$1,117,592.29	\$686,206.56	\$6,936,096.67	\$6,279,304.73
SMP8800		February 2024	February 2023	8 Months FY 2024	8 Months FY 2023
3107-02-DMV	ASP VEHICLES- NCL TESTING	\$0.00	\$0.00	\$0.00	\$10.00
Total SMP8800		\$0.00	\$0.00	\$0.00	\$10.00
SPC0101		February 2024	February 2023	8 Months FY 2024	8 Months FY 2023
2000-01-PBP	BRUCellosIS/PSEUDORABIES INBND	\$0.00	\$865.11	\$0.54	-\$6,724.89
3200-01-PBP	BRUCellosIS - DISEASE CONTROL	\$41,935.61	\$54,314.19	\$390,810.78	\$416,983.00
Total SPC0101		\$41,935.61	\$55,179.30	\$390,811.32	\$410,258.11
SRP0101		February 2024	February 2023	8 Months FY 2024	8 Months FY 2023
3200-01-PRI	RICE PROMOTION	\$652,507.09	\$510,391.17	\$4,439,698.29	\$3,440,302.14
Total SRP0101		\$652,507.09	\$510,391.17	\$4,439,698.29	\$3,440,302.14

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SSA0000		February 2024	February 2023	8 Months FY 2024	8 Months FY 2023
3629-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COURT APPOINTED SPECIAL ADVOCATES (CASA)	\$525.00	\$400.00	\$4,351.00	\$4,075.00
Total SSA0000		\$525.00	\$400.00	\$4,351.00	\$4,075.00
SST0101		February 2024	February 2023	8 Months FY 2024	8 Months FY 2023
3201-01-PBP	PSEUDORABIES - SWINE TESTING	\$0.00	\$1.00	\$2,470.00	\$1,349.94
Total SST0101		\$0.00	\$1.00	\$2,470.00	\$1,349.94
SSV0100		February 2024	February 2023	8 Months FY 2024	8 Months FY 2023
3057-03-ABC	ABC FUND- BRAND LABEL REGISTRATION	\$15,630.00	\$11,415.00	\$129,300.00	\$217,350.00
Total SSV0100		\$15,630.00	\$11,415.00	\$129,300.00	\$217,350.00
STC0100		February 2024	February 2023	8 Months FY 2024	8 Months FY 2023
3200-01-TEL	TELECOMMUNICATIONS EQUIP FUND	\$50,123.48	\$37,179.60	\$354,001.88	\$300,597.45
Total STC0100		\$50,123.48	\$37,179.60	\$354,001.88	\$300,597.45
STR0100		February 2024	February 2023	8 Months FY 2024	8 Months FY 2023
3202-03-TOB	AR TOBACCO CONTROL PERMITS	\$12,330.00	\$10,905.00	\$126,360.00	\$132,040.00
Total STR0100		\$12,330.00	\$10,905.00	\$126,360.00	\$132,040.00
SWG0000		February 2024	February 2023	8 Months FY 2024	8 Months FY 2023
3251-03-ABC	GENERAL REV ALLOT- ABC GROCERY WINE PERMIT	\$9,950.00	\$6,000.00	\$103,850.00	\$47,400.00
Total SWG0000		\$9,950.00	\$6,000.00	\$103,850.00	\$47,400.00

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SWP0101		February 2024	February 2023	8 Months FY 2024	8 Months FY 2023
3200-01-PWT	WHEAT PROMOTION	\$1,554.05	\$1,475.30	\$109,315.29	\$95,088.17
Total SWP0101		\$1,554.05	\$1,475.30	\$109,315.29	\$95,088.17
SWT0000		February 2024	February 2023	8 Months FY 2024	8 Months FY 2023
3192-02-DMV	IN GOD WE TRUST LIC- IN GOD WE TRUST	\$9,529.03	\$10,201.51	\$80,651.28	\$76,762.88
Total SWT0000		\$9,529.03	\$10,201.51	\$80,651.28	\$76,762.88
TAJ0300		February 2024	February 2023	8 Months FY 2024	8 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		February 2024	February 2023	8 Months FY 2024	8 Months FY 2023
3302-03-ADV	AD VALOREM TAX- AD VALOREM	\$0.00	\$0.00	\$0.00	\$62,258.00
3905-03-ADV	DFA REVENUE DIV OPER OVERAGE- AD VALOREM	\$36,255.74	\$49,694.81	\$7,702,797.79	\$6,995,041.56
Total TAX0000		\$36,255.74	\$49,694.81	\$7,702,797.79	\$7,057,299.56
TBC0000		February 2024	February 2023	8 Months FY 2024	8 Months FY 2023
5001-01-MFT	MFT REFUNDS - CITY BUS/AGRI	\$8,196.23	\$3,178.07	\$9,739.39	\$14,760.21
Total TBC0000		\$8,196.23	\$3,178.07	\$9,739.39	\$14,760.21
TCI0101		February 2024	February 2023	8 Months FY 2024	8 Months FY 2023
3400-01-CST	CONSTRUCTION - CRAFT TRAINING	\$84,463.19	\$96,761.09	\$606,348.91	\$578,430.83
Total TCI0101		\$84,463.19	\$96,761.09	\$606,348.91	\$578,430.83

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TCU0000		February 2024	February 2023	8 Months FY 2024	8 Months FY 2023
3200-01-CIP	UAMS NATL CANCER INSTITUTE DESIGNATION	\$144,453.18	\$139,625.63	\$1,143,680.05	\$1,166,065.67
Total TCU0000		\$144,453.18	\$139,625.63	\$1,143,680.05	\$1,166,065.67
TDT9200		February 2024	February 2023	8 Months FY 2024	8 Months FY 2023
3402-01-SLS	TOURISM DEV TRST ADJUS	\$1,698,848.28	\$1,461,010.28	\$17,316,953.05	\$16,409,339.04
Total TDT9200		\$1,698,848.28	\$1,461,010.28	\$17,316,953.05	\$16,409,339.04
TGI00WH		February 2024	February 2023	8 Months FY 2024	8 Months FY 2023
5000-01-WTH	WITHHOLDING REFUND EXPENSE	\$133,958.38	\$935,703.43	\$2,330,536.15	\$2,009,084.27
Total TGI00WH		\$133,958.38	\$935,703.43	\$2,330,536.15	\$2,009,084.27
TGP0010		February 2024	February 2023	8 Months FY 2024	8 Months FY 2023
3402-01-RET	NATURAL/CULTURAL HISTORY PRESERVATION	\$292,324.06	\$299,940.97	\$2,792,051.33	\$3,299,675.23
Total TGP0010		\$292,324.06	\$299,940.97	\$2,792,051.33	\$3,299,675.23
TGT0000		February 2024	February 2023	8 Months FY 2024	8 Months FY 2023
3400-01-RET	NATURAL/CULTURAL RESTORATION GRANT	\$2,338,592.48	\$2,399,527.79	\$22,336,411.18	\$26,397,402.06
Total TGT0000		\$2,338,592.48	\$2,399,527.79	\$22,336,411.18	\$26,397,402.06
TMP0000		February 2024	February 2023	8 Months FY 2024	8 Months FY 2023
3400-01-SDK	SOFT DRINK TAX	\$2,967,858.56	\$3,029,389.68	\$28,923,024.03	\$29,620,822.40
Total TMP0000		\$2,967,858.56	\$3,029,389.68	\$28,923,024.03	\$29,620,822.40

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TMR0000		February 2024	February 2023	8 Months FY 2024	8 Months FY 2023
3003-02-DMV	STATE POLICE RETIREMENT- TITLE FEE	\$144,265.93	\$131,598.51	\$264,991.14	\$287,778.95
3008-02-DMV	STATE POLICE RETIREMENT FUND - TITLE APPLICATION FEE	\$1,385.19	\$1,255.67	\$13,467.78	\$12,047.41
Total TMR0000		\$145,651.12	\$132,854.18	\$278,458.92	\$299,826.36
TOD0000		February 2024	February 2023	8 Months FY 2024	8 Months FY 2023
3305-02-DMV	ORGAN DONOR AWARENESS- ORGAN DONOR	\$1,500.00	\$1,177.77	\$13,725.00	\$13,097.25
Total TOD0000		\$1,500.00	\$1,177.77	\$13,725.00	\$13,097.25
TPE0000		February 2024	February 2023	8 Months FY 2024	8 Months FY 2023
3200-01-WST	WASTE TIRE - ADEQ	\$0.00	\$0.00	\$0.00	\$0.00
3207-01-WST	ADEQ RIM REMOVAL FEE	\$46,493.53	\$42,685.23	\$448,388.35	\$439,544.87
3208-01-WST	ADEQ USED TIRE IMPORT FEE	\$59.91	\$68.96	\$452.74	\$531.93
3209-01-WST	ADEQ COMMERCIAL GENERATOR FEE	\$268.29	\$478.83	\$3,778.88	\$4,541.48
Total TPE0000		\$46,821.73	\$43,233.02	\$452,619.97	\$444,618.28
TPF0100		February 2024	February 2023	8 Months FY 2024	8 Months FY 2023
3401-01-SLS	PUBLIC TRANS TRST ADJS	\$514,913.07	\$115,880.53	\$4,828,659.61	\$3,818,713.92
Total TPF0100		\$514,913.07	\$115,880.53	\$4,828,659.61	\$3,818,713.92
TPM0000		February 2024	February 2023	8 Months FY 2024	8 Months FY 2023
3011-01-SLS	PREPAID WIRELESS PUBLIC SAFETY CHARGE	\$1,396,655.02	\$1,646,939.75	\$12,553,296.10	\$13,864,577.63
Total TPM0000		\$1,396,655.02	\$1,646,939.75	\$12,553,296.10	\$13,864,577.63

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TPR0100		February 2024	February 2023	8 Months FY 2024	8 Months FY 2023
3171-02-SLS	PROPERTY TAX RELIEF- SALES & USE TAX	\$3,746,945.82	\$3,204,405.36	\$28,057,629.17	\$27,539,206.39
3204-01-DYD	PTR DYED DIESEL 87/07	\$51,969.59	\$50,232.59	\$665,028.03	\$687,922.86
3205-01-SLS	PTR ACT 1492/99	\$25,288,294.90	\$25,568,120.68	\$229,229,058.69	\$222,553,986.89
Total TPR0100		\$29,087,210.31	\$28,822,758.63	\$257,951,715.89	\$250,781,116.14
TPT0000		February 2024	February 2023	8 Months FY 2024	8 Months FY 2023
3400-01-MFT	PETROLEUM ENVIRONMENTAL FEE	\$557,445.06	\$520,976.56	\$5,271,086.68	\$5,295,576.54
Total TPT0000		\$557,445.06	\$520,976.56	\$5,271,086.68	\$5,295,576.54
TRS0000		February 2024	February 2023	8 Months FY 2024	8 Months FY 2023
3180-02-DMV	ANIMAL SHELTERS- ANIMAL RESCUE AND SHELTER	\$500.00	\$500.00	\$3,850.00	\$3,662.44
Total TRS0000		\$500.00	\$500.00	\$3,850.00	\$3,662.44
TSU0000		February 2024	February 2023	8 Months FY 2024	8 Months FY 2023
3303-02-SLS	LOCAL TRUST- SALES & USE TAX	\$1,976,570.15	\$1,697,542.30	\$14,748,275.40	\$14,947,713.95
3400-01-SLS	LOCAL SALES/USE-TRUST	\$148,590,859.42	\$150,927,931.02	\$1,304,060,090.63	\$1,268,508,014.30
3400-01-VEN	VENDING - ID PENDING	\$175.12	\$110.48	\$20,586.47	\$50,789.07
Total TSU0000		\$150,567,604.69	\$152,625,583.80	\$1,318,828,952.50	\$1,283,506,517.32
TTG0100		February 2024	February 2023	8 Months FY 2024	8 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

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TTG0300		February 2024	February 2023	8 Months FY 2024	8 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
TUT0000		February 2024	February 2023	8 Months FY 2024	8 Months FY 2023
2000-01-WST	WASTE TIRE INBOUND	\$666.74	-\$25,833.06	-\$964.50	-\$44,109.07
3203-01-WST	USED TIRE RECYCLING FUND	\$96.18	\$2,227.24	\$14,097.30	\$14,293.08
3204-01-WST	RIM REMOVAL FEE	\$617,719.08	\$567,120.46	\$5,957,221.28	\$5,839,775.88
3205-01-WST	USED TIRE IMPORT FEE	\$801.52	\$916.11	\$6,035.30	\$7,067.00
3206-01-WST	COMMERCIAL GENERATOR FEE	\$3,564.00	\$6,363.33	\$50,202.06	\$60,332.73
Total	TUT0000	\$622,847.52	\$550,794.08	\$6,026,591.44	\$5,877,359.62
Grand Total		\$920,630,253.65	\$932,637,621.66	\$8,583,628,440.45	\$8,700,047,088.08