

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

		May 2024	May 2023	11 Months FY 2024	11 Months FY 2023
1230000					
3801-02-DMV	ADFA- VALIDATION DECAL FEE	\$421,794.71	\$421,376.81	\$3,873,025.54	\$3,834,756.20
Total 1230000		\$421,794.71	\$421,376.81	\$3,873,025.54	\$3,834,756.20
1310200					
3804-02-DMV	STATE POLICE RETIREMENT- DUI REINSTATEMENT	\$172,035.16	\$186,205.29	\$1,429,523.07	\$1,486,401.35
Total 1310200		\$172,035.16	\$186,205.29	\$1,429,523.07	\$1,486,401.35
7009602					
3802-02-DMV	STATE POLICE AWIN- DRIVERS LICENSE	\$823,582.25	\$320,388.37	\$5,397,902.63	\$2,779,374.57
3803-02-DMV	STATE POLICE DEBT- CDL TESTING	\$60,722.42	\$71,929.70	\$699,458.19	\$698,907.04
Total 7009602		\$884,304.67	\$392,318.07	\$6,097,360.82	\$3,478,281.61
7009625					
3805-02-DMV	ASP VEHICLES - NCL TESTING	\$68,449.16	\$83,053.67	\$693,847.98	\$707,589.02
Total 7009625		\$68,449.16	\$83,053.67	\$693,847.98	\$707,589.02

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AGA0000		May 2024	May 2023	11 Months FY 2024	11 Months FY 2023
2000-01	MULTIPLE TAX INBOUND	-\$272,798.03	\$170,678.78	-\$577,667.82	\$1,398,942.34
2000-01-BER	BEER INBOUND	\$857.60	\$29,376.41	-\$27,213.77	\$9,339.37
2000-01-BRN	BRINE SEVERANCE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2000-01-CIG	CIGARETTE INBOUND	\$66,930.00	-\$669.30	\$66,930.00	\$4,154.12
2000-01-DYD	DYED DIESEL INBOUND	\$6,080.77	-\$13,641.72	\$46,611.59	\$5,674.13
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	\$28.57	-\$2.93	\$41.39
2000-01-OIL	OIL SEVERANCE INBOUND	-\$369,997.61	-\$369,999.85	-\$369,967.01	-\$369,951.71
2000-01-OTP	TOBACCO INBOUND	-\$41.99	\$416.76	-\$1,163.33	\$2,356.36
2000-01-SEV	OTHER SEVERANCE INBOUND	-\$97.40	-\$776.75	-\$7,609.37	-\$10,192.74
2000-01-SLS	GROSS RECEIPTS - IN	-\$5,369,746.75	\$969,482.43	-\$7,575,793.87	-\$3,467,223.33
2000-01-VEN	VENDING INBOUND	\$7,533.00	\$1,023.00	\$6,475.30	\$697.66
2000-01-WIN	WINE INBOUND	\$0.00	\$640.14	\$9.00	-\$519.74
3000-00	MISCELLANEOUS TAX/FEEES	\$46,507.89	\$279,118.78	-\$188,726.81	\$328,922.72
3000-01-BER	BEER TAX	\$1,094,156.85	\$1,001,056.81	\$10,831,190.46	\$10,927,529.95
3000-01-BIN	BINGO TAX	\$11,442.19	\$13,679.95	\$118,196.90	\$130,201.35
3000-01-BRN	BRINE SEVERANCE TAX 3/4	\$25,443.82	\$28,759.09	\$274,669.62	\$290,827.47
3000-01-BRR	BINGO/RAFFLE LICENSES	\$17,520.00	\$9,985.00	\$34,055.00	\$28,174.49
3000-01-CGS	CASINO GAMING TAX	\$10,033,547.00	\$9,832,176.00	\$95,099,348.00	\$88,521,013.00
3000-01-CIG	CIGARETTE TAX	\$10,153,232.84	\$12,234,136.88	\$109,968,689.79	\$121,415,496.62
3000-01-CIP	CIGARETTE PAPER TAX	\$90,764.85	\$65,009.45	\$804,356.16	\$788,084.78
3000-01-CWW	CAR WASH FEES	\$120,065.13	\$90,738.22	\$1,022,830.45	\$862,480.91
3000-01-DYD	DYED DIESEL 87/07	\$744,586.30	\$680,267.79	\$7,866,456.61	\$7,949,343.39
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	-\$19,008.52	-\$1,841.00	\$933.83

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AGA0000		May 2024	May 2023	11 Months FY 2024	11 Months FY 2023
3000-01-FSG	PAID FANTASY SPORTS GAMES TAX 19-6-201	\$0.00	\$26.96	\$1,102,940.15	\$487,603.84
3000-01-IIT	INCOME - INDIVIDUAL ACTUAL	\$16,706,181.55	\$15,160,353.28	\$281,109,389.00	\$310,115,293.22
3000-01-LIQ	LIQUOR - HIGH SPIRITUOUS	\$961,472.42	\$935,689.13	\$10,480,879.60	\$10,490,212.63
3000-01-OIL	OIL SEVERANCE TAX 3/4	\$935,973.00	\$914,011.45	\$9,601,200.39	\$10,626,892.91
3000-01-OTP	TOBACCO TAX	\$6,257,400.08	\$5,545,624.92	\$66,588,748.87	\$65,687,484.25
3000-01-PET	PASS-THROUGH ENTITY INCOME	\$4,408,020.64	\$4,356,055.84	\$59,891,126.63	\$55,881,699.07
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	\$30,473.40	\$30,684.76	\$375,719.46	\$336,988.29
3000-01-SLS	GROSS RECEIPTS	\$254,028,921.07	\$254,901,314.38	\$2,831,539,824.86	\$2,754,420,735.12
3000-01-VEN	VENDING - STATE APPORTIONMENT	\$28,773.00	\$132,219.30	\$112,262.88	\$337,858.77
3000-01-WIN	WINE - SMALL FARM WINERY	\$10,273.40	\$10,824.08	\$112,237.51	\$111,180.25
3000-01-WTH	WITHHOLDING GENERAL REVENUE	\$217,051,887.65	\$218,543,446.94	\$2,663,865,726.58	\$2,681,576,565.14
3001-01-BER	BEER ENFORCEMENT	\$37,302.07	\$32,483.40	\$360,878.07	\$363,475.51
3001-01-CGS	CASINO UNCLAIMED OR WITHHELD WINNINGS	\$0.00	\$0.00	\$74,817.00	\$101,564.00
3001-01-EGS	ELECTRONIC GAMES - HORSE	\$0.00	\$0.00	\$0.00	\$0.00
3001-01-IIT	INDIVIUAL EST. INC.	\$3,567,396.13	\$3,428,816.61	\$176,485,539.14	\$285,151,460.27
3001-01-LIQ	LIQUOR ENFORCEMENT	\$38,460.64	\$36,876.84	\$405,125.29	\$401,305.74
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	\$3,488,621.29	\$5,336,932.77	\$174,081,708.51	\$124,246,984.15
3001-01-SLS	1% RETAIL BEER TAX	\$444,874.49	\$447,843.38	\$4,846,669.32	\$4,733,373.36
3001-01-WIN	WINE ENF - DISTRIBUTOR	\$6,968.67	\$6,258.05	\$71,171.08	\$74,702.68
3002-01-BER	MALT LIQUOR TAX	\$13,421.00	\$9,230.12	\$84,865.64	\$90,396.35
3002-01-IIT	INDIVIDUAL EXT. INC.	\$1,920,683.71	\$1,708,189.25	\$104,463,689.26	\$99,710,423.60
3002-01-LIQ	LIGHT - PREMIX/LIGHT	\$132,482.00	\$122,924.01	\$1,072,244.42	\$1,012,076.24
3002-01-PET	PASS-THROUGH ENTITY INCOME EXTENSION	\$716,479.20	\$1,620,626.05	\$53,595,283.66	\$45,914,684.94
3002-01-SLS	SHORT TERM RENTAL	\$467,835.19	\$378,278.92	\$5,007,019.35	\$4,061,589.47
3002-01-WIN	WINE ENF - SMALL FARM WINERY	\$281.00	\$215.11	\$3,113.46	\$2,993.82

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3003-01-BER	HARD CIDER TAX § 3-7-104(6)	\$3,558.00	\$4,387.00	\$30,787.65	\$39,621.27
3003-01-SLS	RESIDENTIAL MOVING	\$78,877.00	\$80,205.00	\$916,438.36	\$942,647.00
3003-01-WIN	LIGHT WINE ENF	\$464.00	\$644.00	\$4,977.00	\$5,671.14
3004-01-SLS	RENTAL VEHICLE	\$864,522.59	\$228,849.29	\$8,833,894.17	\$7,221,762.26
3004-01-WIN	WINE - DISTRIBUTOR	\$264,146.41	\$238,936.24	\$2,758,739.22	\$2,939,180.47
3005-01-SLS	LONG TERM RENTAL VEHICLE	\$0.00	\$0.00	\$0.00	\$0.00
3005-01-WIN	LIGHT WINE	\$4,871.00	\$6,733.00	\$53,232.43	\$61,157.61
3006-01-SLS	WHOLESALE VENDING	\$11,170.02	\$11,723.68	\$115,537.47	\$122,675.60
3007-01-SLS	MIXED DRINK	\$1,863,218.61	\$1,930,209.78	\$19,050,468.73	\$18,557,562.71
3008-01-SLS	LIQUOR EXCISE	\$1,376,499.33	\$1,360,442.59	\$15,582,294.33	\$15,035,111.25
3215-03-ABC	ABC BEER PERMIT APPLICATION	\$560,701.67	\$227,005.00	\$994,861.67	\$572,240.00
3216-03-ABC	ABC LIQUOR PERMIT APPLICATION	\$803,144.17	\$557,325.00	\$2,075,824.17	\$1,593,092.50
3217-03-ABC	ABC WINE PERMIT APPLICATION	\$175,550.00	\$74,160.00	\$341,885.00	\$201,680.00
3218-03-ABC	ABC HARD CIDER PERMIT APPLICATION	\$100.00	\$0.00	\$1,300.00	\$1,250.00
3225-02-SLS	GENERAL REV ALLOT- SALES & USE TAX	\$37,238,343.05	\$37,506,961.70	\$361,432,569.88	\$354,766,972.08
3235-03-RAC	GENERAL REV ALLOT- REGULAR DOGS	\$18,531.18	\$0.00	\$188,327.59	\$244,738.31
3236-03-RAC	GENERAL REV ALLOT- REGULAR HORSES	\$113,712.91	\$153,131.04	\$988,212.98	\$1,070,568.43
3237-03-ABC	GENERAL REV ALLOT- ABC FINES	\$48,950.00	\$12,450.00	\$197,340.00	\$318,550.00
3239-03-TOB	GENERAL REV ALLOT- AR TOBACCO CONTROL FINES	\$28,900.00	\$21,832.00	\$274,776.50	\$269,318.68
3241-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$18,496.06	\$19,478.73	\$125,539.54	\$125,269.02
3246-02-DMV	GENERAL REV ALLOT- TEMPORARY TAG	\$36,012.50	\$50,450.59	\$364,153.44	\$470,576.17
3249-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$630.00	\$630.00	\$5,160.00	\$4,400.40
3250-03-ABC	GENERAL REV ALLOT- ABC LAYOUT CENTER PERMIT	\$200.00	\$0.00	\$200.00	\$0.00
3800-01-WTH	WITHHOLDING REFUND FUNDING	-\$2,193,786.58	-\$3,053,671.31	-\$6,409,145.40	-\$5,696,778.16
Total AGA0000		\$568,976,979.98	\$578,093,286.80	\$7,073,932,176.15	\$7,086,903,925.04

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ARH0000		May 2024	May 2023	11 Months FY 2024	11 Months FY 2023
2000-01-FRN	FRANCHISE TAX INBOUND	\$0.00	\$20,849.52	\$0.00	\$0.00
3000-01-CIT	CORPORATION INCOME	\$1,809,482.41	-\$975,437.34	\$72,597,591.41	\$68,144,050.98
3001-01-CIT	CORPORATION EST. INC.	\$16,382,908.01	\$9,047,457.18	\$455,198,934.73	\$497,248,977.14
3002-01-CIT	CORPORATION EXT. INC.	\$12,438,130.81	\$4,981,878.52	\$166,438,603.56	\$206,160,934.01
Total ARH0000		\$30,630,521.23	\$13,074,747.88	\$694,235,129.70	\$771,553,962.13

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ARHDSMV		May 2024	May 2023	11 Months FY 2024	11 Months FY 2023
2000	TREASURY INBOUND	-\$613.00	\$3,286.34	-\$12,585.91	\$931.51
2000-01-RET	REAL ESTATE STAMP INBOUND	\$4,077.60	\$5,082.01	-\$2,145.37	-\$12,912.05
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
3604-02-DMV-ADJS	MV SPL PLATES NON-STATE- BOY SCOUTS-ADJ	\$0.00	\$0.00	\$0.00	-\$25.00
3610-02-DMV-ADJS	MV SPL PLATES NON-STATE- SUPPORT OUR TROOPS-ADJ	\$0.00	\$0.00	\$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	\$0.00	\$0.00	-\$53.00	-\$25.00
3625-02-DMV-ADJS	MV SPL PLATES NON STATE - ARKANSAS COALITION AGAINST DOMESTIC VIOLENCE - ADJ	\$0.00	\$0.00	\$0.00	\$25.00
3626-02-DMV-ADJS	MV SPL PLATES NON STATE - FUTURE FARMERS OF AMERICA - ADJ	\$0.00	\$0.00	-\$25.00	\$0.00
3703-02-DMV-ADJS	MV SPL PLATES STATE- UALR COLLEGE-ADJ	\$0.00	\$0.00	-\$50.00	\$0.00
3709-02-DMV-ADJS	MV SPL PLATES STATE- U OF A MONTICELLO-ADJ	\$0.00	\$0.00	-\$25.00	\$0.00
3713-02-DMV-ADJS	MV SPL PLATES NON-STATE- LYON COLLEGE-ADJ	\$0.00	\$0.00	-\$25.00	\$0.00

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ARHDSMV		May 2024	May 2023	11 Months FY 2024	11 Months FY 2023
3715-02-DMV-ADJS	MV SPL PLATES STATE- U OF A FORT SMITH-ADJ	-\$25.00	\$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	\$0.00	\$0.00	-\$41.06	\$25.00
4001-02-DMV	TITLE FEE TEMPORARY HOLDING SPLIT MCF HSC	\$11,391.98	\$11,058.06	\$31,093.64	\$24,959.60
Total ARHDSMV		\$14,831.58	\$19,426.41	-\$6,194.00	\$12,900.01
BAA0100		May 2024	May 2023	11 Months FY 2024	11 Months FY 2023
2000-01-AMU	AMUSEMENT INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
3147-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$12,947.26	\$13,635.08	\$87,877.59	\$87,688.31
3166-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$420.00	\$420.00	\$3,440.00	\$2,933.60
3200-01-AMU	AMUSEMENT - RURAL HEALTH	\$23,450.00	\$8,542.00	\$77,048.18	\$52,169.50
Total BAA0100		\$36,817.26	\$22,597.08	\$168,365.77	\$142,791.41
CCA0100		May 2024	May 2023	11 Months FY 2024	11 Months FY 2023
3202-01-CIG	CIG/TOB - UAMS	\$16,756.18	\$20,190.40	\$181,484.78	\$200,375.55
3202-01-OTP	CIG/TOB - UAMS	\$13,732.15	\$12,170.11	\$146,131.63	\$144,153.58
Total CCA0100		\$30,488.33	\$32,360.51	\$327,616.41	\$344,529.13
CCA0200		May 2024	May 2023	11 Months FY 2024	11 Months FY 2023
3203-01-SLS	UAMS 4% MD FUND	\$674,620.07	\$687,944.45	\$6,833,684.32	\$6,575,342.72
Total CCA0200		\$674,620.07	\$687,944.45	\$6,833,684.32	\$6,575,342.72

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CTM0000		May 2024	May 2023	11 Months FY 2024	11 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		May 2024	May 2023	11 Months FY 2024	11 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
DHP1500		May 2024	May 2023	11 Months FY 2024	11 Months FY 2023
3204-01-CIG	CIG/TOB - AGING/ADULT SERVICES	\$124,624.58	\$150,166.29	\$1,349,796.45	\$1,490,298.35
3204-01-OTP	CIG/TOB - AGING/ADULT SERVICES	\$27,464.27	\$24,340.18	\$292,263.27	\$288,307.51
Total DHP1500		\$152,088.85	\$174,506.47	\$1,642,059.72	\$1,778,605.86
HSC0000		May 2024	May 2023	11 Months FY 2024	11 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	\$55,468.15	\$53,213.07	\$520,837.39	\$494,033.03
3201-01-SEV	COAL SEVERANCE 2/3	\$0.00	\$0.00	\$0.00	\$0.00
3204-01-RET	STATE CENTRAL SERVICES - REAL ESTATE STAMP	\$1,886,226.19	\$1,860,952.44	\$14,991,576.43	\$17,476,563.34
Total HSC0000		\$1,941,694.34	\$1,914,165.51	\$16,145,368.76	\$18,603,551.31

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HSC3001		May 2024	May 2023	11 Months FY 2024	11 Months FY 2023
3005-02-DMV	DFA REVENUE DIV OPER - DRIVER MONITORING FEE	\$74,100.95	\$74,379.03	\$748,171.60	\$877,829.48
3046-02-DMV	DFA REVENUE DIV OPER- TEMPORARY TAG	\$30,005.84	\$42,042.24	\$303,440.61	\$392,132.02
3060-02-DMV	DFA REVENUE DIV OPER- MISCELLANEOUS NON REVENUE	\$504.00	\$3,126.00	\$5,203.80	\$3,126.00
3084-02-DMV	DFA REVENUE DIV OPER- BENEFICIARY FEE	\$1,954.54	\$2,038.08	\$18,162.17	\$15,628.27
3085-02-DMV	DFA REVENUE DIV OPER- POSTAGE	\$158,110.07	\$120,550.87	\$1,326,007.81	\$1,103,470.81
3086-02-DMV	DFA REVENUE DIV OPER- SEARCH & COPY FEES	\$71,588.41	\$213,898.11	\$591,019.31	\$572,825.18
3087-02-DMV	DFA REVENUE DIV OPER- EMPLOYEE ID	\$25.00	\$80.00	\$315.00	\$610.00
3113-02-DMV	DFA REVENUE DIV OPER- DUPLICATE DRIVERS LICENSE	\$64,895.15	\$61,036.68	\$647,637.97	\$680,770.13
3144-02-DMV	DFA REVENUE DIV OPER - STATUS TVR	\$2.00	\$1.00	\$1,075.00	\$2,114.00
3148-02-DMV	DFA REVENUE DIV OPER- VISION/PHOTO/ID FEE	\$220,312.44	\$138,532.39	\$1,765,413.03	\$1,313,973.03
3154-02-DMV	DFA REVENUE DIV OPER- DUI REINSTATEMENT	\$61,037.07	\$64,279.80	\$414,280.58	\$413,387.83
3162-02-DMV	DFA REVENUE DIV OPER- VALIDATION DECAL FEE	\$281,196.46	\$280,917.77	\$2,582,019.10	\$2,556,504.21
3163-02-DMV	DFA REVENUE DIV OPER- INSURANCE REINSTATEMENT	\$20.00	\$0.00	\$40.00	\$237.00
3172-02-DMV	DFA REVENUE DIV OPER- SPECIAL REG/FLEET/DESIGN FEE	\$384,879.38	\$372,050.48	\$3,496,187.07	\$3,357,949.15
3204-01-SLS	SALES TAX PERMIT 620/93	\$36,650.00	\$43,536.44	\$378,269.89	\$391,327.39
3260-02-DMV	COMMUNICATION IMPEDIMENT DECAL	\$2.00	\$3.00	\$35.00	\$39.00
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	\$60.00	\$20.00	\$1,420.83	\$430.28
3995-02-DMV	INTERNAL AUDIT REFUNDS	\$76,175.52	\$0.00	\$675,136.57	\$403,723.48
4500	OFFICE OVER/UNDER	\$4,058.36	-\$559.25	\$90,110.38	-\$9,126.04
Total HSC3001		\$1,465,577.19	\$1,415,932.64	\$13,143,945.72	\$12,176,951.22

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HUA0112		May 2024	May 2023	11 Months FY 2024	11 Months FY 2023
3203-01-CIG	CIG/TOB - AR PROSTATE	\$5,236.33	\$6,309.53	\$56,714.10	\$62,617.38
3203-01-OTP	CIG/TOB - AR PROSTATE	\$4,577.39	\$4,056.73	\$48,710.17	\$48,051.18
Total HUA0112		\$9,813.72	\$10,366.26	\$105,424.27	\$110,668.56
HUA0600		May 2024	May 2023	11 Months FY 2024	11 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		May 2024	May 2023	11 Months FY 2024	11 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		May 2024	May 2023	11 Months FY 2024	11 Months FY 2023
3206-01-SLS	PUBLIC SCHOOL ADJUST	\$216,130.64	\$57,155.42	\$2,208,172.63	\$1,805,481.11
Total JAA1006		\$216,130.64	\$57,155.42	\$2,208,172.63	\$1,805,481.11
MBC0000		May 2024	May 2023	11 Months FY 2024	11 Months FY 2023
3201-01-CIG	CIG/TOB - BREAST CANCER CTRL	\$135,097.15	\$162,785.38	\$1,463,224.64	\$1,615,534.24
3201-01-OTP	CIG/TOB - BREAST CANCER CTRL	\$112,306.88	\$99,532.05	\$1,195,124.17	\$1,178,948.50
Total MBC0000		\$247,404.03	\$262,317.43	\$2,658,348.81	\$2,794,482.74
MBR0100		May 2024	May 2023	11 Months FY 2024	11 Months FY 2023
3200-01-CIG	CIG/TOB - BREAST CANCER RESRCH	\$37,701.59	\$45,428.51	\$408,341.96	\$450,846.66
3200-01-OTP	CIG/TOB - BREAST CANCER RESRCH	\$31,525.85	\$27,939.83	\$335,485.45	\$330,944.68
Total MBR0100		\$69,227.44	\$73,368.34	\$743,827.41	\$781,791.34

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MBR0200		May 2024	May 2023	11 Months FY 2024	11 Months FY 2023
3115-02-DMV	UAMS S KOMEN PLATE- BREAST CANCER	\$17,348.77	\$18,530.80	\$155,149.75	\$155,828.69
Total MBR0200		\$17,348.77	\$18,530.80	\$155,149.75	\$155,828.69
MCF0000		May 2024	May 2023	11 Months FY 2024	11 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	\$27,542.28	\$26,445.90	\$258,770.68	\$245,569.56
3083-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$0.00	\$0.00	\$0.00	\$0.00
3088-02-DMV	CONSTITUTIONAL OFFICE- DUPLICATE DRIVERS LICENSE	\$32,543.55	\$30,609.05	\$324,760.86	\$341,396.86
3202-01-SEV	COAL SEVERANCE 1/3	\$0.00	\$0.00	\$0.00	\$0.00
Total MCF0000		\$60,085.83	\$57,054.95	\$900,009.01	\$903,443.89
MLC0200		May 2024	May 2023	11 Months FY 2024	11 Months FY 2023
3200-01-BRN	SEV TAX 1/4 - COUNTY AID FUND	\$8,481.27	\$9,586.36	\$91,556.56	\$96,942.50
3200-01-OIL	SEV TAX 1/4 - COUNTY AID FUND	\$311,991.03	\$304,670.47	\$3,200,399.41	\$3,542,297.65
3200-01-SEV	SEV TAX 1/4 - COUNTY AID FUND	\$39,096.66	\$39,567.73	\$444,224.36	\$424,277.06
3201-01-RET	REAL ESTATE STAMP - COUNTY AID FUND	\$209,580.71	\$206,770.58	\$1,768,178.41	\$2,069,053.94
3203-01-SEV	STONE SEV - COUNTY AID FUND	\$86,816.55	\$88,018.47	\$956,964.50	\$935,843.01
Total MLC0200		\$655,966.22	\$648,613.61	\$6,461,323.24	\$7,068,414.16
MPT0200		May 2024	May 2023	11 Months FY 2024	11 Months FY 2023
3401-01-RET	PARKS/TOURISM RECREATION	\$419,976.67	\$413,544.96	\$3,910,663.19	\$4,463,189.20
Total MPT0200		\$419,976.67	\$413,544.96	\$3,910,663.19	\$4,463,189.20

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MPW0000		May 2024	May 2023	11 Months FY 2024	11 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		May 2024	May 2023	11 Months FY 2024	11 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		May 2024	May 2023	11 Months FY 2024	11 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		May 2024	May 2023	11 Months FY 2024	11 Months FY 2023
5000-01-SLS	SALES & USE REFUNDS	\$22,240,883.79	\$7,072,517.92	\$140,613,560.85	\$153,015,796.48
5001-01-SLS	SALES & USE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0301		\$22,240,883.79	\$7,072,517.92	\$140,613,560.85	\$153,015,796.48
MTA0302		May 2024	May 2023	11 Months FY 2024	11 Months FY 2023
5000-01-DYD	MOTOR FUEL REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-MFT	MOTOR FUEL REFUNDS	\$49,446.32	\$96,119.45	\$1,679,455.30	\$7,103,045.27
Total MTA0302		\$49,446.32	\$96,119.45	\$1,679,455.30	\$7,103,045.27
MTA0303		May 2024	May 2023	11 Months FY 2024	11 Months FY 2023
5000-01-NGS	NATURAL GAS SEVERANCE REFUNDS	\$0.00	\$0.00	\$507.09	\$4,603.15
Total MTA0303		\$0.00	\$0.00	\$507.09	\$4,603.15

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MTA0304		May 2024	May 2023	11 Months FY 2024	11 Months FY 2023
5000-01-BER	BEER REFUNDS	\$59,350.40	\$0.00	\$498,564.56	\$404,216.38
5000-01-LIQ	LIQUOR REFUNDS	\$0.00	\$0.00	\$798.10	\$9,783.13
5000-01-WIN	WINE REFUNDS	\$0.00	\$0.00	\$141.20	\$101,716.44
Total MTA0304		\$59,350.40	\$0.00	\$499,503.86	\$515,715.95
MTA0305		May 2024	May 2023	11 Months FY 2024	11 Months FY 2023
5000-01-SDK	SOFT DRINK REFUNDS	\$9,513.04	\$0.00	\$20,328.65	\$82,259.22
Total MTA0305		\$9,513.04	\$0.00	\$20,328.65	\$82,259.22
MTA0306		May 2024	May 2023	11 Months FY 2024	11 Months FY 2023
5000-01-CIG	CIGARETTE REFUNDS	\$1,896.33	\$490.82	\$72,393.58	\$386,947.98
5000-01-CIP	CIGARETTE PAPER REFUNDS	\$0.00	\$0.00	\$2,439.70	\$5,558.33
5000-01-OTP	TOBACCO REFUNDS	\$0.00	\$0.00	\$292.54	\$184.00
Total MTA0306		\$1,896.33	\$490.82	\$75,125.82	\$392,690.31
MTA0307		May 2024	May 2023	11 Months FY 2024	11 Months FY 2023
5000-01-BRN	SEVERANCE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-OIL	SEVERANCE REFUNDS	\$369,999.99	\$370,000.01	\$374,791.39	\$370,116.81
5000-01-SEV	SEVERANCE REFUNDS	\$100.00	\$0.00	\$62,442.00	\$12,730.38
5000-01-TIM	SEVERANCE REFUNDS	\$0.00	\$0.00	\$261.15	\$41,679.92
Total MTA0307		\$370,099.99	\$370,000.01	\$437,494.54	\$424,527.11
MTA0308		May 2024	May 2023	11 Months FY 2024	11 Months FY 2023
5000-01-AMU	AMUSEMENT REFUNDS	\$0.00	\$0.00	\$1,840.32	\$2,375.00
Total MTA0308		\$0.00	\$0.00	\$1,840.32	\$2,375.00

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MTA0309		May 2024	May 2023	11 Months FY 2024	11 Months FY 2023
5000-01-VEN	VENDING REFUNDS	\$46.50	\$93.00	\$24,010.40	\$655.60
Total MTA0309		\$46.50	\$93.00	\$24,010.40	\$655.60
MTA0310		May 2024	May 2023	11 Months FY 2024	11 Months FY 2023
5000-01-PBE	BEEF REFUNDS	\$0.00	\$1,995.00	\$327.00	\$1,995.00
Total MTA0310		\$0.00	\$1,995.00	\$327.00	\$1,995.00
MTA0311		May 2024	May 2023	11 Months FY 2024	11 Months FY 2023
5000-01-PBP	BRUCellosIS/PSEUDORABIES REFUNDS	\$0.00	\$0.00	\$0.00	\$3,215.03
Total MTA0311		\$0.00	\$0.00	\$0.00	\$3,215.03
MTA0312		May 2024	May 2023	11 Months FY 2024	11 Months FY 2023
5000-01-PCF	CATFISH REFUNDS	\$0.00	\$0.00	\$30.82	\$0.00
Total MTA0312		\$0.00	\$0.00	\$30.82	\$0.00
MTA0313		May 2024	May 2023	11 Months FY 2024	11 Months FY 2023
5000-01-PCS	CORN/SORGHUM REFUNDS	\$0.00	\$3,846.92	\$1,630.88	\$7,744.42
Total MTA0313		\$0.00	\$3,846.92	\$1,630.88	\$7,744.42
MTA0314		May 2024	May 2023	11 Months FY 2024	11 Months FY 2023
5000-01-PRI	RICE REFUNDS	\$0.00	\$0.00	\$7,971.17	\$28,713.00
Total MTA0314		\$0.00	\$0.00	\$7,971.17	\$28,713.00

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MTA0315		May 2024	May 2023	11 Months FY 2024	11 Months FY 2023
5000-01-PSB	SOYBEAN REFUNDS	\$0.00	\$4,926.27	\$19,854.13	\$33,908.42
Total MTA0315		\$0.00	\$4,926.27	\$19,854.13	\$33,908.42
MTA0316		May 2024	May 2023	11 Months FY 2024	11 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		May 2024	May 2023	11 Months FY 2024	11 Months FY 2023
5000-01-CST	CONSTRUCTION REFUNDS	\$4,753.02	\$0.00	\$35,283.81	\$21,961.07
Total MTA0317		\$4,753.02	\$0.00	\$35,283.81	\$21,961.07
MTA0318		May 2024	May 2023	11 Months FY 2024	11 Months FY 2023
5000-01-TEL	TELECOMMUNICATION REFUNDS	\$0.00	\$0.00	\$2,128.67	\$77.84
Total MTA0318		\$0.00	\$0.00	\$2,128.67	\$77.84
MTA0319		May 2024	May 2023	11 Months FY 2024	11 Months FY 2023
5000-01-WST	WASTE TIRE REFUNDS	\$4,164.05	\$2,808.02	\$8,793.33	\$84,749.42
Total MTA0319		\$4,164.05	\$2,808.02	\$8,793.33	\$84,749.42
MTA0320		May 2024	May 2023	11 Months FY 2024	11 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		May 2024	May 2023	11 Months FY 2024	11 Months FY 2023
5000-01-BIN	BINGO REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-BRR	BINGO/RAFFLE REFUNDS	\$10.00	\$100.00	\$555.05	\$1,040.51
Total MTA0321		\$10.00	\$100.00	\$555.05	\$1,040.51
MTA0322		May 2024	May 2023	11 Months FY 2024	11 Months FY 2023
5000-01-RET	REAL ESTATE STAMP REFUNDS	\$18,585.70	\$13,698.30	\$195,136.38	\$347,591.26
Total MTA0322		\$18,585.70	\$13,698.30	\$195,136.38	\$347,591.26
MTA0323		May 2024	May 2023	11 Months FY 2024	11 Months FY 2023
5000-01-FSG	FSG REFUNDS	\$0.00	\$0.00	\$1,406.36	\$769.42
Total MTA0323		\$0.00	\$0.00	\$1,406.36	\$769.42
MTA0324		May 2024	May 2023	11 Months FY 2024	11 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		May 2024	May 2023	11 Months FY 2024	11 Months FY 2023
5000-01-CWW	CAR WASH REFUNDS	\$337.00	\$0.00	\$8,455.92	\$1,144.30
Total MTA0325		\$337.00	\$0.00	\$8,455.92	\$1,144.30
MTA0326		May 2024	May 2023	11 Months FY 2024	11 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		May 2024	May 2023	11 Months FY 2024	11 Months FY 2023
5001-02	DRIVER SERVICES REFUNDS	\$21,699.17	\$22,940.11	\$158,896.11	\$143,990.34
5051-02	DRIVER SERVICES UNAPPLIED CREDIT	\$516.57	-\$8,708.31	\$1,419.39	\$13,788.20
Total	MTA03DS	\$22,215.74	\$14,231.80	\$160,315.50	\$157,778.54
MTA03MV		May 2024	May 2023	11 Months FY 2024	11 Months FY 2023
5002-02	MOTOR VEHICLE REFUNDS	\$196,358.58	\$361,279.79	\$2,936,975.74	\$3,494,600.06
5052-02	MOTOR VEHICLE UNAPPLIED CREDIT	\$287,240.57	-\$22,761.10	\$1,087,070.92	\$746,367.38
Total	MTA03MV	\$483,599.15	\$338,518.69	\$4,024,046.66	\$4,240,967.44

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NMV0000		May 2024	May 2023	11 Months FY 2024	11 Months FY 2023
3612-02-DMV	MV SPL PLATES STATE- MARTIN LUTHER KING	\$11,540.85	\$12,258.17	\$101,109.19	\$95,859.78
3701-02-DMV	MV SPL PLATES STATE- U OF A COLLEGE	\$127,450.11	\$121,920.24	\$1,178,651.08	\$1,114,453.13
3702-02-DMV	MV SPL PLATES STATE- ASU COLLEGE	\$14,148.93	\$13,956.23	\$126,191.77	\$125,374.09
3703-02-DMV	MV SPL PLATES STATE- UALR COLLEGE	\$1,475.00	\$1,475.00	\$13,160.05	\$12,650.00
3704-02-DMV	MV SPL PLATES STATE- UCA COLLEGE	\$4,340.59	\$4,552.76	\$41,885.52	\$40,705.59
3705-02-DMV	MV SPL PLATES STATE- SAU COLLEGE	\$1,675.00	\$2,000.00	\$18,000.16	\$16,840.31
3706-02-DMV	MV SPL PLATES STATE- HENDERSON STATE UNIV	\$1,750.00	\$1,325.00	\$13,100.00	\$13,075.00
3707-02-DMV	MV SPL PLATES STATE- UAPB	\$6,564.84	\$7,255.68	\$61,154.71	\$61,519.39
3709-02-DMV	MV SPL PLATES STATE- U OF A MONTICELLO	\$2,021.71	\$1,525.00	\$17,154.65	\$16,271.76
3710-02-DMV	MV SPL PLATES STATE- AR TECH UNIVERSITY	\$2,200.00	\$2,539.23	\$19,210.97	\$19,657.93
3715-02-DMV	MV SPL PLATES STATE- U OF A FORT SMITH	\$302.50	\$200.00	\$3,202.45	\$2,800.00
3718-02-DMV	MV SPL PLATES STATE- U OF A PINE BLUFF	\$2,191.00	\$2,257.41	\$19,062.39	\$17,236.72
3720-02-DMV	MV SPL PLATES STATE- U OF A AGRICULTURE	\$925.00	\$980.96	\$9,475.00	\$8,855.96
3721-02-DMV	MV SPL PLATES STATE- UAMS	\$978.25	\$1,075.00	\$10,556.41	\$10,347.94
3723-02-DMV	MV SPL PLATES STATE- NORTHWEST AR CC	\$50.00	\$25.00	\$700.00	\$700.00
3724-02-DMV	MV SPL PLATES STATE- MID-SOUTH COMMUNITY COLLEGE	\$0.00	\$25.00	\$275.00	\$375.00
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	\$89.36	\$121.09	\$1,478.78	\$1,051.64
Total NMV0000		\$177,703.14	\$173,491.77	\$1,634,368.13	\$1,557,799.24

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NMV0001		May 2024	May 2023	11 Months FY 2024	11 Months FY 2023
3601-02-DMV	MV SPL PLATES NON-STATE- DUCKS UNLIMITED	\$40,606.19	\$37,446.90	\$373,065.22	\$336,187.76
3603-02-DMV	MV SPL PLATES NON-STATE- AR CATTLEMEN'S	\$2,775.00	\$2,350.00	\$29,081.47	\$25,501.44
3604-02-DMV	MV SPL PLATES NON-STATE- BOY SCOUTS	\$750.00	\$1,034.78	\$7,625.00	\$7,784.78
3605-02-DMV	MV SPL PLATES NON-STATE- STATE GOLF ASSOC	\$7,950.00	\$7,014.53	\$68,746.34	\$62,289.28
3606-02-DMV	MV SPL PLATES NON-STATE- CHOOSE LIFE	\$7,273.55	\$7,475.00	\$69,706.83	\$68,253.31
3607-02-DMV	MV SPL PLATES NON-STATE- AR REALTORS	\$4,051.91	\$4,375.00	\$37,709.50	\$37,456.67
3608-02-DMV	MV SPL PLATES NON-STATE- FIREFIGHTERS MEMORIAL	\$3,311.80	\$3,456.92	\$27,748.51	\$27,429.99
3609-02-DMV	MV SPL PLATES NON-STATE- EMERGENCY MED TECH	\$3,360.00	\$3,692.27	\$34,426.50	\$33,595.41
3610-02-DMV	MV SPL PLATES NON-STATE- SUPPORT OUR TROOPS	\$650.00	\$450.00	\$5,028.37	\$3,700.00
3611-02-DMV	MV SPL PLATES NON-STATE- NLR FRIENDS OF ANIMALS	\$275.00	\$225.00	\$2,450.00	\$2,300.00
3613-02-DMV	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND	\$150.00	\$50.00	\$875.00	\$936.09
3614-02-DMV	MV SPL PLATES NON-STATE- NATIONAL MS SOCIETY	\$90.00	\$45.00	\$810.00	\$705.00
3615-02-DMV	MV SPL PLATES NON-STATE- COMMITTED TO EDUCATION	\$9,932.34	\$10,877.00	\$97,650.22	\$98,924.33
3616-02-DMV	MV SPL PLATES NON-STATE- HUMANE SOCIETY OZARKS	\$575.00	\$475.00	\$4,075.00	\$3,725.00
3617-02-DMV	MV SPL PLATES NON-STATE- CONSERVATION DISTRICTS	\$7,075.42	\$7,425.00	\$70,146.42	\$66,328.51
3618-02-DMV	MV SPL PLATES NON-STATE- SONS OF CONFEDERATE VETS	\$150.00	\$75.00	\$1,260.00	\$1,320.00
3619-02-DMV	MV SPL PLATES NON-STATE- AR STATE LODGE FOP	\$1,425.00	\$875.00	\$9,050.86	\$8,025.00
3620-02-DMV	MV SPL PLATES NON-STATE- AR MUNICIPAL POLICE ASSN	\$39,422.79	\$40,566.21	\$357,054.67	\$331,079.23
3621-02-DMV	MV SPL PLATE NON-STATE- AR SHERIFF'S ASSN	\$3,168.75	\$2,546.86	\$27,695.54	\$23,992.05

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NMV0001		May 2024	May 2023	11 Months FY 2024	11 Months FY 2023
3622-02-DMV	MV SPL PLATES NON-STATE- CHILDREN'S CANCER RESEARCH	\$3,325.00	\$3,627.50	\$29,200.00	\$28,077.50
3623-02-DMV	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE	\$150.00	\$150.00	\$1,727.50	\$1,525.00
3624-02-DMV	MV SPL PLATES NON STATE- THE NICK BACON VFW SPECIAL VETERANS SCHOLARSHIP	\$380.00	\$450.00	\$3,390.90	\$3,500.00
3625-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COALITION AGAINST DOMESTIC VIOLENCE	\$25.00	\$75.00	\$550.00	\$575.00
3626-02-DMV	MV SPL PLATES NON STATE - FUTURE FARMERS OF AMERICA	\$1,125.00	\$1,300.00	\$12,502.94	\$11,551.07
3627-02-DMV	MV SPL PLATES NON STATE - ARKANSAS TENNIS ASSOCIATION	\$2,225.00	\$2,025.00	\$16,625.00	\$15,603.70
3628-02-DMV	MV SPL PLATES NON STATE - ARKANSAS RICE COUNCIL	\$5,746.69	\$5,741.72	\$60,280.16	\$55,150.81
3630-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS STATE FIREFIGHTERS ASSOC INC	\$3,468.19	\$3,460.00	\$33,003.99	\$33,141.92
3631-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS PROFESSIONAL FIRE FIGHTERS	\$1,593.53	\$1,440.00	\$14,285.67	\$13,454.24
3632-02-DMV	MV SPL PLATES NON-STATE- NATIONAL WILD TURKEY FEDERATION INC.	\$19,059.12	\$20,010.84	\$187,001.49	\$175,680.12
3633-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS AUTISM RESOURCE & OUTREACH CENTER	\$10,125.00	\$10,002.46	\$79,836.43	\$73,150.00
3634-02-DMV	MV SPL PLATES NON-STATE- HOSPICE & PALLIATIVE CARE ASSOC. OF AR	\$120.00	\$160.00	\$2,450.00	\$2,170.00
3635-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS DOWN SYNDROME ASSOCIATION	\$150.00	\$190.00	\$1,484.18	\$1,430.00
3636-02-DMV	MV SPL PLATES NON-STATE- SHEEP DOG IMPACT ASSISTANCE	\$100.00	\$80.00	\$1,040.00	\$1,180.00
3637-02-DMV	MV SPL PLATES LITTLE ROCK RANGERS SOCCER CLUB	\$600.00	\$550.00	\$4,474.38	\$3,750.00
3638-02-DMV	MV SPL PLATES QUAIL FOREVER	\$4,150.00	\$4,150.00	\$47,810.77	\$43,674.27
3708-02-DMV	MV SPL PLATES NON-STATE- OUACHITA BAPTIST UNIV	\$1,789.47	\$1,871.42	\$17,373.78	\$17,491.86
3711-02-DMV	MV SPL PLATES NON-STATE- HENDRIX COLLEGE	\$1,825.00	\$1,275.00	\$14,599.98	\$14,402.50

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3712-02-DMV	MV SPL PLATES NON-STATE- U OF OZARKS	\$250.00	\$300.00	\$3,400.00	\$3,575.00
3713-02-DMV	MV SPL PLATES NON-STATE- LYON COLLEGE	\$575.00	\$825.00	\$4,907.95	\$5,300.00
3714-02-DMV	MV SPL PLATES NON-STATE- HARDING UNIVERSITY	\$1,325.00	\$1,200.00	\$10,275.00	\$9,757.95
3716-02-DMV	MV SPL PLATES NON-STATE- SHORTER COLLEGE	\$821.62	\$846.52	\$7,148.38	\$6,463.77
3717-02-DMV	MV SPL PLATES NON-STATE- PHILANDER SMITH COLLEGE	\$1,369.38	\$1,410.88	\$11,914.00	\$10,772.96
3719-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV	\$1,095.50	\$1,128.71	\$9,531.20	\$8,618.36
3722-02-DMV	MV SPL PLATES NON-STATE- AR SCHOOL FOR THE DEAF	\$1,798.22	\$1,675.00	\$13,898.22	\$13,250.00
3727-02-DMV	MV SPL PLATES NON-STATE - JOHN BROWN UNIVERSITY	\$300.00	\$325.00	\$2,675.00	\$2,832.95
3728-02-DMV	MV SPL PLATES NON-STATE - GRAND LODGE OF ARKANSAS	\$650.00	\$525.00	\$5,700.00	\$5,385.74
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	\$1,702.02	\$1,700.00	\$16,029.46	\$16,185.33
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	\$18,126.45	\$14,044.42	\$146,370.82	\$96,522.35
3731-02-DMV	MV SPL PLATES NON STATE - DYSLEXIA SUPPORT GROUP	\$475.00	\$0.00	\$3,075.00	\$0.00
Total NMV0001		\$217,437.94	\$210,994.94	\$1,986,767.65	\$1,813,706.25
NMV0002		May 2024	May 2023	11 Months FY 2024	11 Months FY 2023
3056-03-IRP	IRP REGISTRATION FUNDS	-\$98,063.63	\$327,399.97	-\$4,726,219.07	\$2,808,082.84
Total NMV0002		-\$98,063.63	\$327,399.97	-\$4,726,219.07	\$2,808,082.84

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NMV0004		May 2024	May 2023	11 Months FY 2024	11 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		May 2024	May 2023	11 Months FY 2024	11 Months FY 2023
3400-01-BRN	BRINE SEVERANCE	\$1,696.25	\$1,917.27	\$18,311.31	\$19,388.54
3400-01-OIL	OIL SEVERANCE	\$7,456.09	\$7,715.85	\$82,170.18	\$83,266.96
Total NPT0104		\$9,152.34	\$9,633.12	\$100,481.49	\$102,655.50
NPT0904		May 2024	May 2023	11 Months FY 2024	11 Months FY 2023
3319-02-DMV	PT-SWEEP- PARKS & TOURISM PLATE	\$21,550.00	\$20,285.12	\$190,728.48	\$173,365.72
Total NPT0904		\$21,550.00	\$20,285.12	\$190,728.48	\$173,365.72
NRC0000		May 2024	May 2023	11 Months FY 2024	11 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	\$2,250.00	\$2,610.00	\$109,440.00	\$90,630.00
3945-03-CGS	CASINO - SERVICE INDUSTRY LICENSE	\$12,000.00	\$0.00	\$247,700.00	\$243,700.00
3947-03-CGS	CASINO - EMPLOYEE LICENSE	\$5,180.00	\$16,045.00	\$144,695.00	\$157,500.00
3952-03-CGS	CASINO - MANUFACTURER LICENSE	\$21,000.00	\$0.00	\$194,500.00	\$158,300.00
3954-03-CGS	CASINO - INTERACTIVE GAMING MANUFACTURER LICENSE	\$0.00	\$7,000.00	\$34,100.00	\$7,000.00
3969-03-CGS	CASINO - EMPLOYEE APPLICATION	\$5,730.00	\$16,850.00	\$149,760.00	\$179,905.00
Total NRC0000		\$46,160.00	\$42,505.00	\$880,195.00	\$837,695.00

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NTC1000		May 2024	May 2023	11 Months FY 2024	11 Months FY 2023
3219-03-TOB	AR TOBACCO FORFEITURE FUND	\$6,672.00	\$2,561.00	\$126,501.80	\$57,451.24
Total NTC1000		\$6,672.00	\$2,561.00	\$126,501.80	\$57,451.24

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RRA0000		May 2024	May 2023	11 Months FY 2024	11 Months FY 2023
2000-01-MFT	MOTOR FUEL SPECIAL REVENUE - IN	\$367,870.04	\$631,513.06	\$261,379.95	-\$4,838,303.35
2000-01-NGS	NATURAL GAS SEVERANCE INBOUND	-\$75.00	\$0.00	-\$75.40	-\$110.35
3004-02-DMV	STATE HIGHWAY/TRANSP- DRIVER MONITORING FEE	\$6,736.45	\$6,761.73	\$68,015.60	\$79,802.68
3071-02-SLS	AR 4 LANE HIGHWAY- SALES & USE TAX AMENDMENT 101	\$4,143,783.70	\$0.00	\$35,566,483.38	\$0.00
3082-02-DMV	STATE HIGHWAY/TRANSP- TITLE FEE	\$822,394.24	\$812,263.44	\$7,359,149.21	\$7,327,409.41
3091-03-IRP-2023	STATE HIGHWAY/TRANSP- 2023 UNIFIED CARRIER REG	\$0.00	\$468,829.01	\$701,079.00	\$1,817,360.00
3091-03-IRP-2024	STATE HIGHWAY/TRANSP- 2024 UNIFIED CARRIER REG	\$501,267.15	\$0.00	\$1,116,281.00	\$0.00
3101-02-DMV	STATE HIGHWAY/TRANSP- AUTO LICENSE FEES	\$8,442,237.62	\$8,339,580.61	\$77,710,927.67	\$77,071,897.50
3102-03-IRP	STATE HIGHWAY/TRANSP- IRP REGISTRATION FEES	\$8,287,939.39	\$9,199,928.58	\$61,255,515.16	\$56,596,008.73
3105-02-DMV	STATE HIGHWAY/TRANSP- TRIP PERMITS	\$27,060.00	\$22,737.00	\$374,352.00	\$392,766.00
3110-02-DMV	STATE HIGHWAY/TRANSP- FARM COMBINATION PERMIT	\$0.00	\$0.00	\$40,437.00	\$45,589.00
3114-02-DMV	STATE HIGHWAY/TRANSP- TVR FEE	\$803,676.00	\$671,640.00	\$7,473,924.00	\$8,242,380.02
3119-02-DMV	ELECTRIC/HYBRID VEHICLE REGISTRATION FEE	\$351,696.88	\$261,187.04	\$2,915,509.65	\$2,198,193.08
3159-03-IFT	STATE HIGHWAY/TRANSP- IFTA PAYMENTS	\$699,812.36	\$872,714.72	\$14,645,468.89	\$14,927,388.12
3200-01-MFT	MOTOR FUEL ACT #437	\$1,848,343.52	\$1,858,957.82	\$20,631,816.04	\$20,322,009.37
3202-01-MFT	MOTOR FUEL SPECIAL REVENUE	\$34,711,694.44	\$34,916,534.71	\$387,315,622.78	\$381,472,465.97
3202-01-NGS	NATURAL GAS SEVERANCE SPECIAL	\$386,713.27	\$1,568,927.03	\$14,647,428.92	\$71,494,566.33
3204-01-MFT	MOTOR FUEL WHOLESALE TAX	\$4,332,940.94	\$3,993,464.05	\$45,734,506.40	\$43,702,712.05
3205-01-MFT	DISTILLATE SPEC FUEL WHOLESALE TAX	\$3,559,966.99	\$3,362,249.62	\$37,704,597.75	\$37,368,861.26
3210-01-SLS	HIGHWAY IMPROVEMENT AMENDMENT 101	\$28,967,933.74	\$0.00	\$306,360,642.95	\$0.00
Total RRA0000		\$98,261,991.73	\$66,987,288.42	\$1,021,883,061.95	\$718,220,995.82

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RRA4LHC		May 2024	May 2023	11 Months FY 2024	11 Months FY 2023
3070-02-SLS	AR 4 LANE HIGHWAY- SALES & USE TAX	\$68,860.40	\$4,246,072.19	\$5,181,215.21	\$40,051,247.15
3209-01-SLS	HIGHWAY IMPROVEMENT	-\$213,879.73	\$28,896,146.82	\$15,768,998.52	\$317,498,965.15
Total RRA4LHC		-\$145,019.33	\$33,142,219.01	\$20,950,213.73	\$357,550,212.30
RRB0000		May 2024	May 2023	11 Months FY 2024	11 Months FY 2023
3201-01-MFT	MOTOR FUEL ACT #445	\$1,848,343.52	\$1,858,957.82	\$20,631,816.04	\$20,322,009.37
Total RRB0000		\$1,848,343.52	\$1,858,957.82	\$20,631,816.04	\$20,322,009.37
RRC0000		May 2024	May 2023	11 Months FY 2024	11 Months FY 2023
3203-01-MFT	MOTOR FUEL STREET AID	\$1,848,335.08	\$1,858,957.82	\$20,631,807.60	\$20,322,009.37
Total RRC0000		\$1,848,335.08	\$1,858,957.82	\$20,631,807.60	\$20,322,009.37
SAH0200		May 2024	May 2023	11 Months FY 2024	11 Months FY 2023
3202-01-BRN	BRINE TAX - OIL MUSEUM FUND	\$3,392.51	\$3,834.55	\$36,622.62	\$38,776.96
3202-01-OIL	OIL TAX - OIL MUSEUM FUND	\$1,864.03	\$1,928.93	\$20,541.54	\$20,816.83
Total SAH0200		\$5,256.54	\$5,763.48	\$57,164.16	\$59,593.79
SAT0000		May 2024	May 2023	11 Months FY 2024	11 Months FY 2023
3207-01-SLS	SPECIAL ADDITIONAL TAXES	-\$83,488.30	\$117,635.61	-\$85,387.39	\$318,234.85
Total SAT0000		-\$83,488.30	\$117,635.61	-\$85,387.39	\$318,234.85

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SBB0101		May 2024	May 2023	11 Months FY 2024	11 Months FY 2023
2000-01-PSB	SOYBEAN PROMOTION - INBOUND	-\$11.25	\$1.50	-\$3,524.01	-\$149.73
3200-01-PSB	SOYBEAN PROMOTION - NATIONAL	\$123,785.55	\$162,155.52	\$4,805,114.66	\$5,073,066.56
3201-01-PSB	SOYBEAN PROMOTION - STATE	\$125,354.52	\$165,167.16	\$4,819,970.78	\$5,087,817.69
3202-01-PSB	SOYBEAN PROMOTION - OTHER STATES	\$6,997.05	\$2,556.29	\$417,117.45	\$429,421.69
Total SBB0101		\$256,125.87	\$329,880.47	\$10,038,678.88	\$10,590,156.21
SBC0101		May 2024	May 2023	11 Months FY 2024	11 Months FY 2023
2000-01-PBE	BEEF PROMOTION - INBOUND	-\$10.00	\$9.00	-\$318.00	\$24.66
3200-01-PBE	BEEF PROMOTION - NATIONAL	\$32,221.73	\$38,129.40	\$404,560.92	\$405,983.10
3201-01-PBE	BEEF PROMOTION - STATE	\$32,221.73	\$38,129.47	\$404,560.90	\$405,983.14
3202-01-PBE	BEEF PROMOTION - OTHER STATES	\$3,855.00	\$4,544.31	\$48,020.12	\$49,713.54
Total SBC0101		\$68,288.46	\$80,812.18	\$856,823.94	\$861,704.44
SBS0000		May 2024	May 2023	11 Months FY 2024	11 Months FY 2023
3006-02-DMV	BOATING SAFETY FUND - CERTIFICATE OF TITLE FEE	\$1,499.93	\$1,553.75	\$10,714.54	\$9,767.03
3109-02-DMV	BOATING SAFETY- BOAT REGISTRATION FEE	\$131,432.05	\$126,279.13	\$788,555.29	\$721,220.32
Total SBS0000		\$132,931.98	\$127,832.88	\$799,269.83	\$730,987.35
SCB0101		May 2024	May 2023	11 Months FY 2024	11 Months FY 2023
3200-01-PCF	CATFISH PROMOTION	\$1,755.66	\$1,018.36	\$20,385.73	\$21,788.06
Total SCB0101		\$1,755.66	\$1,018.36	\$20,385.73	\$21,788.06
SCC0100		May 2024	May 2023	11 Months FY 2024	11 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		May 2024	May 2023	11 Months FY 2024	11 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		May 2024	May 2023	11 Months FY 2024	11 Months FY 2023
3175-02-SLS	CONSERVATION TAX- SALES & USE TAX	\$1,053,238.22	\$1,061,516.55	\$10,207,633.74	\$10,012,861.36
3201-01-SLS	CONS. FUND 156/97	\$7,980,355.51	\$8,024,820.05	\$89,667,608.42	\$88,103,392.92
Total SCX0000		\$9,033,593.73	\$9,086,336.60	\$99,875,242.16	\$98,116,254.28
SDA0100		May 2024	May 2023	11 Months FY 2024	11 Months FY 2023
3200-01-SLS	S/U TAX AVIA. AERO 924/97	\$959,064.62	\$843,848.98	\$13,440,868.37	\$15,867,908.55
Total SDA0100		\$959,064.62	\$843,848.98	\$13,440,868.37	\$15,867,908.55
SDF0101		May 2024	May 2023	11 Months FY 2024	11 Months FY 2023
3200-01-TIM	TIMBER SEVERANCE	\$291,980.57	\$254,433.72	\$3,494,141.56	\$3,562,041.93
Total SDF0101		\$291,980.57	\$254,433.72	\$3,494,141.56	\$3,562,041.93
SDG0100		May 2024	May 2023	11 Months FY 2024	11 Months FY 2023
3170-02-DMV	GPF LICENSE PLATE- GAME & FISH	\$109,917.89	\$108,348.91	\$974,638.68	\$937,454.67
Total SDG0100		\$109,917.89	\$108,348.91	\$974,638.68	\$937,454.67
SDL0100		May 2024	May 2023	11 Months FY 2024	11 Months FY 2023
3007-02-DMV	COMMERCIAL DRIVERS LICENSE FUND - TITLE APPLICATION FEE	\$2,999.36	\$3,107.28	\$21,426.58	\$19,530.76
3108-02-DMV	COMM DRIVERS LICENSE- CDL TESTING	\$62,766.95	\$83,857.24	\$734,213.10	\$729,296.09
3112-02-DMV	COMM DRIVERS LICENSE- TVR FEE	\$217,793.00	\$183,922.00	\$2,041,029.00	\$2,321,150.98
Total SDL0100		\$283,559.31	\$270,886.52	\$2,796,668.68	\$3,069,977.83

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SDL0200		May 2024	May 2023	11 Months FY 2024	11 Months FY 2023
3061-03-IRP	IRP PORTAL ACCESS FEE	\$954.00	\$958.00	\$11,640.00	\$10,380.00
3063-03-IRP	IRP CMV FEE	\$8,055.00	\$8,510.00	\$157,350.00	\$148,820.00
Total	SDL0200	\$9,009.00	\$9,468.00	\$168,990.00	\$159,200.00
SDL0300		May 2024	May 2023	11 Months FY 2024	11 Months FY 2023
3010-02-DMV	COMMERCIAL DRIVER LICENSE FUND - EXPEDITED TITLE FEE	\$278,795.40	\$220,411.49	\$2,110,619.73	\$1,975,706.23
Total	SDL0300	\$278,795.40	\$220,411.49	\$2,110,619.73	\$1,975,706.23
SDO0100		May 2024	May 2023	11 Months FY 2024	11 Months FY 2023
3201-01-BRN	BRINE SEV - OIL/GAS COMM FUND	\$7,633.15	\$8,627.73	\$82,400.89	\$87,248.20
Total	SDO0100	\$7,633.15	\$8,627.73	\$82,400.89	\$87,248.20
SEA0000		May 2024	May 2023	11 Months FY 2024	11 Months FY 2023
3190-02-SLS	EDUCATIONAL ADEQUACY- SALES & USE TAX	\$7,228,323.85	\$7,281,636.58	\$70,131,042.65	\$68,860,441.88
3200-01-FRN	EDUCATIONAL ADEQUACY	\$0.00	\$0.00	\$0.00	\$0.00
3200-01-VEN	EDUCATIONAL ADEQUACY	\$11,988.74	\$55,091.36	\$46,773.71	\$140,774.46
3202-01-SLS	EDUCATIONAL ADEQUACY	\$49,504,879.35	\$49,569,336.14	\$552,212,292.22	\$537,394,706.60
3203-01-DYD	EDUC ADEQ DYED DIESEL 87/07	\$144,834.66	\$132,323.63	\$1,530,159.37	\$1,546,282.07
Total	SEA0000	\$56,890,026.60	\$57,038,387.71	\$623,920,267.95	\$607,942,205.01
SGS0101		May 2024	May 2023	11 Months FY 2024	11 Months FY 2023
3200-01-PCS	CORN/GRAIN SORGHUM PROMOTION	\$121,519.36	\$64,980.64	\$1,214,481.53	\$1,009,576.85
Total	SGS0101	\$121,519.36	\$64,980.64	\$1,214,481.53	\$1,009,576.85

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SIR0000		May 2024	May 2023	11 Months FY 2024	11 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		May 2024	May 2023	11 Months FY 2024	11 Months FY 2023
3203-01-NGS	ROAD/BRIDGE REPAIR	\$20,353.33	\$82,575.11	\$770,917.72	\$3,762,982.27
Total SIS0000		\$20,353.33	\$82,575.11	\$770,917.72	\$3,762,982.27
SLS0000		May 2024	May 2023	11 Months FY 2024	11 Months FY 2023
3116-02-DMV	FALLEN LAW ENFORCEMENT- AR SHERIFF'S ASSN	\$1,056.25	\$848.96	\$9,231.85	\$7,997.35
Total SLS0000		\$1,056.25	\$848.96	\$9,231.85	\$7,997.35
SMF0000		May 2024	May 2023	11 Months FY 2024	11 Months FY 2023
3099-02-DMV	MILITARY FUNERAL HON- MILITARY FUNERAL FUND	\$4,410.00	\$4,639.33	\$40,558.38	\$41,446.05
Total SMF0000		\$4,410.00	\$4,639.33	\$40,558.38	\$41,446.05

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SMI0000		May 2024	May 2023	11 Months FY 2024	11 Months FY 2023
3010-01-SLS	USABLE MARIJUANA SALES TAX	\$1,211,528.29	\$1,249,273.07	\$13,032,840.70	\$13,449,458.45
3012-01-SLS	MEDICAL MARIJUANA PRIVILEGE	\$1,259,573.11	\$1,183,977.88	\$13,534,755.47	\$14,332,354.26
3905-03-MMJ	MED MARIJUANA - CULTIVATOR ID CARD REGISTRATION	\$6,550.00	\$5,650.00	\$21,520.00	\$27,850.00
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	\$6,775.00	\$3,050.00	\$32,125.00	\$30,970.00
3911-03-MMJ	MED MARIJUANA - DISPENSARY ID CARD RENEWAL	\$0.00	\$0.00	\$12,900.00	\$11,400.00
3920-03-MMJ	MED MARIJUANA - DISTRIBUTOR ID CARD REGISTRATION	\$0.00	\$0.00	\$0.00	\$137.50
3923-03-MMJ	MED MARIJUANA - PROCESSOR LICENSE FEE	\$0.00	\$0.00	\$5,000.00	\$15,000.00
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	\$400.00	\$0.00	\$5,120.00	\$2,525.00
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	\$93,360.00	\$63,565.00	\$254,770.00	\$339,315.00
Total SMI0000		\$2,578,186.40	\$2,505,515.95	\$26,920,926.17	\$28,239,085.21

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SMP0100		May 2024	May 2023	11 Months FY 2024	11 Months FY 2023
3103-02-DMV	DEPT AR STATE POLICE- IN TRANSIT TAG	\$0.00	\$0.00	\$3.00	\$3.00
3104-02-DMV	DEPT AR STATE POLICE- DRIVE OUT TAG	\$210.00	\$182.00	\$1,758.00	\$1,430.00
3111-02-DMV	DEPT AR STATE POLICE- CDL TESTING	\$51,800.00	\$62,732.00	\$521,240.00	\$560,423.66
3118-02-DMV	DEPT AR STATE POLICE- INSURANCE TVR FEE	\$158,995.50	\$131,919.00	\$1,470,792.00	\$1,586,884.50
3164-02-DMV	DEPT AR STATE POLICE- DRIVERS LICENSE	\$411,783.77	\$160,185.56	\$2,698,873.76	\$1,389,610.54
3165-02-DMV	DEPT AR STATE POLICE- VIN INSPECTION	\$66,818.99	\$17,513.67	\$547,565.95	\$95,315.10
3193-02-DMV	ASP ONLINE INSURANCE VERIFICATION	\$146,257.24	\$182,350.65	\$1,438,237.93	\$1,630,871.34
3194-02-DMV	ASP REINSTATEMENT DL DWI SUSPENSION	\$86,602.30	\$92,925.49	\$600,840.75	\$600,718.84
3195-02-DMV	ASP DUPLICATE LICENSE OR PERMIT	\$97,438.71	\$91,645.74	\$972,398.86	\$1,022,166.97
3196-02-DMV	ASP REINSTATE SUSP DL VIOL/OFFENSE	\$358,789.88	\$365,531.91	\$2,769,909.63	\$2,749,111.07
3197-02-DMV	ASP REINSTATE SUSP/REVOKED/CANCEL	\$52,639.00	\$54,812.53	\$476,054.66	\$430,263.79
Total SMP0100		\$1,431,335.39	\$1,159,798.55	\$11,497,674.54	\$10,066,798.81
SMP8800		May 2024	May 2023	11 Months FY 2024	11 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		May 2024	May 2023	11 Months FY 2024	11 Months FY 2023
2000-01-PBP	BRUCellosIS/PSEUDORABIES INBND	\$0.00	\$5,646.00	\$0.54	\$0.11
3200-01-PBP	BRUCellosIS - DISEASE CONTROL	\$44,376.65	\$50,549.64	\$544,254.70	\$555,903.58
Total SPC0101		\$44,376.65	\$56,195.64	\$544,255.24	\$555,903.69
SRP0101		May 2024	May 2023	11 Months FY 2024	11 Months FY 2023
3200-01-PRI	RICE PROMOTION	\$362,626.60	\$312,914.42	\$6,145,197.07	\$4,525,740.44
Total SRP0101		\$362,626.60	\$312,914.42	\$6,145,197.07	\$4,525,740.44

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SSA0000		May 2024	May 2023	11 Months FY 2024	11 Months FY 2023
3629-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COURT APPOINTED SPECIAL ADVOCATES (CASA)	\$525.00	\$800.00	\$5,876.00	\$6,075.00
Total SSA0000		\$525.00	\$800.00	\$5,876.00	\$6,075.00
SST0101		May 2024	May 2023	11 Months FY 2024	11 Months FY 2023
3201-01-PBP	PSEUDORABIES - SWINE TESTING	\$0.00	\$879.97	\$2,470.00	\$1,391.97
Total SST0101		\$0.00	\$879.97	\$2,470.00	\$1,391.97
SSV0100		May 2024	May 2023	11 Months FY 2024	11 Months FY 2023
3057-03-ABC	ABC FUND- BRAND LABEL REGISTRATION	\$19,755.00	\$16,515.00	\$164,490.00	\$261,930.00
Total SSV0100		\$19,755.00	\$16,515.00	\$164,490.00	\$261,930.00
STC0100		May 2024	May 2023	11 Months FY 2024	11 Months FY 2023
3200-01-TEL	TELECOMMUNICATIONS EQUIP FUND	\$49,751.69	\$37,642.27	\$501,740.38	\$414,107.28
Total STC0100		\$49,751.69	\$37,642.27	\$501,740.38	\$414,107.28
STR0100		May 2024	May 2023	11 Months FY 2024	11 Months FY 2023
3202-03-TOB	AR TOBACCO CONTROL PERMITS	\$377,975.00	\$275,610.00	\$521,885.00	\$427,405.00
Total STR0100		\$377,975.00	\$275,610.00	\$521,885.00	\$427,405.00
SWG0000		May 2024	May 2023	11 Months FY 2024	11 Months FY 2023
3251-03-ABC	GENERAL REV ALLOT- ABC GROCERY WINE PERMIT	\$883,856.66	\$261,550.00	\$1,002,856.66	\$320,500.00
Total SWG0000		\$883,856.66	\$261,550.00	\$1,002,856.66	\$320,500.00

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SWP0101		May 2024	May 2023	11 Months FY 2024	11 Months FY 2023
3200-01-PWT	WHEAT PROMOTION	\$963.84	\$499.33	\$111,828.83	\$97,032.79
Total SWP0101		\$963.84	\$499.33	\$111,828.83	\$97,032.79
SWT0000		May 2024	May 2023	11 Months FY 2024	11 Months FY 2023
3192-02-DMV	IN GOD WE TRUST LIC- IN GOD WE TRUST	\$12,604.30	\$11,682.33	\$114,562.12	\$110,262.40
Total SWT0000		\$12,604.30	\$11,682.33	\$114,562.12	\$110,262.40
TAJ0300		May 2024	May 2023	11 Months FY 2024	11 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		May 2024	May 2023	11 Months FY 2024	11 Months FY 2023
3302-03-ADV	AD VALOREM TAX- AD VALOREM	\$7,775.75	\$529,392.20	\$2,198,447.75	\$2,477,945.20
3905-03-ADV	DFA REVENUE DIV OPER OVERAGE- AD VALOREM	\$1,889,220.73	\$2,191,345.40	\$24,883,674.70	\$23,827,265.68
Total TAX0000		\$1,896,996.48	\$2,720,737.60	\$27,082,122.45	\$26,305,210.88
TBC0000		May 2024	May 2023	11 Months FY 2024	11 Months FY 2023
5001-01-MFT	MFT REFUNDS - CITY BUS/AGRI	\$0.00	\$0.00	\$9,739.39	\$36,297.54
Total TBC0000		\$0.00	\$0.00	\$9,739.39	\$36,297.54
TCI0101		May 2024	May 2023	11 Months FY 2024	11 Months FY 2023
3400-01-CST	CONSTRUCTION - CRAFT TRAINING	\$92,398.21	\$69,315.42	\$851,511.92	\$781,981.05
Total TCI0101		\$92,398.21	\$69,315.42	\$851,511.92	\$781,981.05

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TCU0000		May 2024	May 2023	11 Months FY 2024	11 Months FY 2023
3200-01-CIP	UAMS NATL CANCER INSTITUTE DESIGNATION	\$181,515.73	\$127,340.99	\$1,611,217.62	\$1,573,198.60
Total TCU0000		\$181,515.73	\$127,340.99	\$1,611,217.62	\$1,573,198.60
TDT9200		May 2024	May 2023	11 Months FY 2024	11 Months FY 2023
3402-01-SLS	TOURISM DEV TRST ADJUS	\$2,477,313.18	\$2,170,948.86	\$23,852,093.25	\$22,500,003.24
Total TDT9200		\$2,477,313.18	\$2,170,948.86	\$23,852,093.25	\$22,500,003.24
TGI00WH		May 2024	May 2023	11 Months FY 2024	11 Months FY 2023
5000-01-WTH	WITHHOLDING REFUND EXPENSE	\$2,193,786.58	\$3,053,671.31	\$6,409,145.40	\$5,696,778.16
Total TGI00WH		\$2,193,786.58	\$3,053,671.31	\$6,409,145.40	\$5,696,778.16
TGP0010		May 2024	May 2023	11 Months FY 2024	11 Months FY 2023
3402-01-RET	NATURAL/CULTURAL HISTORY PRESERVATION	\$419,976.67	\$413,544.96	\$3,910,663.19	\$4,463,189.20
Total TGP0010		\$419,976.67	\$413,544.96	\$3,910,663.19	\$4,463,189.20
TGT0000		May 2024	May 2023	11 Months FY 2024	11 Months FY 2023
3400-01-RET	NATURAL/CULTURAL RESTORATION GRANT	\$3,359,813.61	\$3,308,361.46	\$31,285,306.36	\$35,705,515.64
Total TGT0000		\$3,359,813.61	\$3,308,361.46	\$31,285,306.36	\$35,705,515.64
TMP0000		May 2024	May 2023	11 Months FY 2024	11 Months FY 2023
3400-01-SDK	SOFT DRINK TAX	\$3,366,786.72	\$4,052,918.65	\$38,994,896.41	\$40,222,395.23
Total TMP0000		\$3,366,786.72	\$4,052,918.65	\$38,994,896.41	\$40,222,395.23

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TMR0000		May 2024	May 2023	11 Months FY 2024	11 Months FY 2023
3003-02-DMV	STATE POLICE RETIREMENT- TITLE FEE	\$194,225.25	\$192,022.75	\$859,435.62	\$857,617.41
3008-02-DMV	STATE POLICE RETIREMENT FUND - TITLE APPLICATION FEE	\$2,999.35	\$3,107.28	\$21,426.62	\$19,530.81
Total TMR0000		\$197,224.60	\$195,130.03	\$880,862.24	\$877,148.22
TOD0000		May 2024	May 2023	11 Months FY 2024	11 Months FY 2023
3305-02-DMV	ORGAN DONOR AWARENESS- ORGAN DONOR	\$2,150.00	\$2,200.00	\$19,677.50	\$19,222.25
Total TOD0000		\$2,150.00	\$2,200.00	\$19,677.50	\$19,222.25
TPE0000		May 2024	May 2023	11 Months FY 2024	11 Months FY 2023
3200-01-WST	WASTE TIRE - ADEQ	\$0.00	\$0.00	\$0.00	\$0.00
3207-01-WST	ADEQ RIM REMOVAL FEE	\$56,690.50	\$53,975.80	\$612,755.02	\$599,572.58
3208-01-WST	ADEQ USED TIRE IMPORT FEE	\$32.34	\$119.75	\$604.29	\$720.56
3209-01-WST	ADEQ COMMERCIAL GENERATOR FEE	\$442.21	\$563.20	\$5,074.72	\$6,095.75
Total TPE0000		\$57,165.05	\$54,658.75	\$618,434.03	\$606,388.89
TPF0100		May 2024	May 2023	11 Months FY 2024	11 Months FY 2023
3401-01-SLS	PUBLIC TRANS TRST ADJS	\$648,391.90	\$171,466.36	\$6,624,518.17	\$5,416,444.88
Total TPF0100		\$648,391.90	\$171,466.36	\$6,624,518.17	\$5,416,444.88
TPM0000		May 2024	May 2023	11 Months FY 2024	11 Months FY 2023
3011-01-SLS	PREPAID WIRELESS PUBLIC SAFETY CHARGE	\$1,278,149.41	\$1,593,370.05	\$16,467,533.42	\$18,833,798.91
Total TPM0000		\$1,278,149.41	\$1,593,370.05	\$16,467,533.42	\$18,833,798.91

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TPR0100		May 2024	May 2023	11 Months FY 2024	11 Months FY 2023
3171-02-SLS	PROPERTY TAX RELIEF- SALES & USE TAX	\$4,130,569.21	\$4,160,867.19	\$40,083,526.51	\$39,348,337.36
3204-01-DYD	PTR DYED DIESEL 87/07	\$82,623.76	\$75,486.58	\$872,909.40	\$882,107.31
3205-01-SLS	PTR ACT 1492/99	\$28,287,196.80	\$28,321,815.01	\$315,528,694.39	\$307,054,744.78
Total TPR0100		\$32,500,389.77	\$32,558,168.78	\$356,485,130.30	\$347,285,189.45
TPT0000		May 2024	May 2023	11 Months FY 2024	11 Months FY 2023
3400-01-MFT	PETROLEUM ENVIRONMENTAL FEE	\$692,345.33	\$586,444.88	\$7,220,225.01	\$7,153,538.23
Total TPT0000		\$692,345.33	\$586,444.88	\$7,220,225.01	\$7,153,538.23
TRS0000		May 2024	May 2023	11 Months FY 2024	11 Months FY 2023
3180-02-DMV	ANIMAL SHELTERS- ANIMAL RESCUE AND SHELTER	\$570.93	\$588.42	\$5,525.00	\$5,237.44
Total TRS0000		\$570.93	\$588.42	\$5,525.00	\$5,237.44
TSU0000		May 2024	May 2023	11 Months FY 2024	11 Months FY 2023
3303-02-SLS	LOCAL TRUST- SALES & USE TAX	\$2,250,700.51	\$2,359,386.13	\$21,415,113.99	\$21,613,483.78
3400-01-SLS	LOCAL SALES/USE-TRUST	\$157,114,449.28	\$159,817,653.59	\$1,781,711,852.79	\$1,739,331,838.16
3400-01-VEN	VENDING - ID PENDING	\$7,193.26	\$33,054.84	\$28,065.71	\$84,464.72
Total TSU0000		\$159,372,343.05	\$162,210,094.56	\$1,803,155,032.49	\$1,761,029,786.66
TTG0100		May 2024	May 2023	11 Months FY 2024	11 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		May 2024	May 2023	11 Months FY 2024	11 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		May 2024	May 2023	11 Months FY 2024	11 Months FY 2023
2000-01-WST	WASTE TIRE INBOUND	-\$1,021.36	-\$1,209.20	\$24,840.88	-\$45,825.97
3203-01-WST	USED TIRE RECYCLING FUND	\$1,511.00	-\$3,575.70	\$15,713.72	\$10,511.34
3204-01-WST	RIM REMOVAL FEE	\$753,209.95	\$717,109.62	\$8,140,985.76	\$7,965,876.50
3205-01-WST	USED TIRE IMPORT FEE	\$429.66	\$1,591.10	\$8,048.75	\$9,573.51
3206-01-WST	COMMERCIAL GENERATOR FEE	\$5,878.55	\$7,482.38	\$67,417.89	\$80,982.58
Total	TUT0000	\$760,007.80	\$721,398.20	\$8,257,007.00	\$8,021,117.96
Grand Total		\$1,016,276,390.64	\$997,919,212.97	\$12,214,114,962.17	\$12,300,364,261.82