

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis July 2022**

1230000		July 2022	July 2021	1 Months FY 2023	1 Months FY 2022
3801-02-DMV	ADFA- VALIDATION DECAL FEE	\$389,422.67	\$360,027.58	\$389,422.67	\$360,027.58
Total 1230000		\$389,422.67	\$360,027.58	\$389,422.67	\$360,027.58
1310200		July 2022	July 2021	1 Months FY 2023	1 Months FY 2022
3804-02-DMV	STATE POLICE RETIREMENT- DUI REINSTATEMENT	\$108,260.72	\$161,851.35	\$108,260.72	\$161,851.35
Total 1310200		\$108,260.72	\$161,851.35	\$108,260.72	\$161,851.35
7009602		July 2022	July 2021	1 Months FY 2023	1 Months FY 2022
3802-02-DMV	STATE POLICE AWIN- DRIVERS LICENSE	\$260,661.16	\$251,865.49	\$260,661.16	\$251,865.49
3803-02-DMV	STATE POLICE DEBT- CDL TESTING	\$63,715.43	\$52,074.65	\$63,715.43	\$52,074.65
Total 7009602		\$324,376.59	\$303,940.14	\$324,376.59	\$303,940.14
7009625		July 2022	July 2021	1 Months FY 2023	1 Months FY 2022
3805-02-DMV	ASP VEHICLES - NCL TESTING	\$70,242.56	\$81,334.50	\$70,242.56	\$81,334.50
Total 7009625		\$70,242.56	\$81,334.50	\$70,242.56	\$81,334.50

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AGA0000		July 2022	July 2021	1 Months FY 2023	1 Months FY 2022
2000-01	MULTIPLE TAX INBOUND	-\$2,171.99	\$312.00	-\$2,171.99	\$312.00
2000-01-BER	BEER INBOUND	-\$6,255.67	\$0.00	-\$6,255.67	\$0.00
2000-01-BRN	BRINE SEVERANCE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2000-01-CIG	CIGARETTE INBOUND	\$69.00	-\$122.70	\$69.00	-\$122.70
2000-01-DYD	DYED DIESEL INBOUND	\$226.86	\$41,457.25	\$226.86	\$41,457.25
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	-\$2.00	\$0.00	-\$2.00	\$0.00
2000-01-OIL	OIL SEVERANCE INBOUND	\$0.53	-\$90,047.65	\$0.53	-\$90,047.65
2000-01-OTP	TOBACCO INBOUND	\$1,226.67	-\$43.78	\$1,226.67	-\$43.78
2000-01-SEV	OTHER SEVERANCE INBOUND	-\$1,746.32	\$12,074.22	-\$1,746.32	\$12,074.22
2000-01-SLS	GROSS RECEIPTS - IN	\$256,544.91	\$1,260,675.97	\$256,544.91	\$1,260,675.97
2000-01-VEN	VENDING INBOUND	-\$328.59	\$0.00	-\$328.59	\$0.00
2000-01-WIN	WINE INBOUND	\$3,041.45	-\$2,259.45	\$3,041.45	-\$2,259.45
3000-00	MISCELLANEOUS TAX/FEEES	-\$1,043.00	\$851.50	-\$1,043.00	\$851.50
3000-01-BER	BEER TAX	\$1,094,973.68	\$1,257,770.65	\$1,094,973.68	\$1,257,770.65
3000-01-BIN	BINGO TAX	\$12,553.20	\$14,787.00	\$12,553.20	\$14,787.00
3000-01-BRN	BRINE SEVERANCE TAX 3/4	\$21,642.55	\$31,242.54	\$21,642.55	\$31,242.54
3000-01-BRR	BINGO/RAFFLE LICENSES	\$2,994.49	\$3,080.00	\$2,994.49	\$3,080.00
3000-01-CGS	CASINO GAMING TAX	\$8,720,970.00	\$6,709,787.00	\$8,720,970.00	\$6,709,787.00
3000-01-CIG	CIGARETTE TAX	\$11,841,752.50	\$12,001,652.73	\$11,841,752.50	\$12,001,652.73
3000-01-CIP	CIGARETTE PAPER TAX	\$80,138.27	\$69,883.56	\$80,138.27	\$69,883.56
3000-01-CWW	CAR WASH FEES	\$73,594.40	\$83,952.19	\$73,594.40	\$83,952.19
3000-01-DYD	DYED DIESEL 87/07	\$1,053,072.42	\$889,385.33	\$1,053,072.42	\$889,385.33
3000-01-EGS	ELECTRONIC GAMES - GREYHOUND	\$0.00	\$0.00	\$0.00	\$0.00
3000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
3000-01-FRN	FRANCHISE TAX	\$0.00	\$0.00	\$0.00	\$0.00

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3000-01-FSG	PAID FANTASY SPORTS GAMES TAX 19-6-201	\$71,454.04	\$34,323.05	\$71,454.04	\$34,323.05
3000-01-IIT	INCOME - INDIVIDUAL ACTUAL	\$14,477,260.01	\$12,933,365.86	\$14,477,260.01	\$12,933,365.86
3000-01-LIQ	LIQUOR - HIGH SPIRITUOUS	\$1,086,220.34	\$1,021,756.00	\$1,086,220.34	\$1,021,756.00
3000-01-OIL	OIL SEVERANCE TAX 3/4	\$1,315,415.81	\$939,282.17	\$1,315,415.81	\$939,282.17
3000-01-OTP	TOBACCO TAX	\$6,597,049.72	\$6,824,266.81	\$6,597,049.72	\$6,824,266.81
3000-01-PET	PASS-THROUGH ENTITY INCOME	\$27,187.70	\$0.00	\$27,187.70	\$0.00
3000-01-RET	REAL ESTATE STAMPS	\$2,283,711.21	\$2,091,089.88	\$2,283,711.21	\$2,091,089.88
3000-01-SEV	OTHER SEVERANCE TAX 3/4	\$34,369.26	\$31,624.44	\$34,369.26	\$31,624.44
3000-01-SLS	GROSS RECEIPTS	\$239,880,501.71	\$224,486,820.09	\$239,880,501.71	\$224,486,820.09
3000-01-VEN	VENDING - STATE APPORTIONMENT	\$113,659.68	\$115,783.80	\$113,659.68	\$115,783.80
3000-01-WIN	WINE - SMALL FARM WINERY	\$10,124.73	\$14,892.02	\$10,124.73	\$14,892.02
3000-01-WTH	WITHHOLDING GENERAL REVENUE	\$230,566,673.66	\$220,015,459.13	\$230,566,673.66	\$220,015,459.13
3001-01-BER	BEER ENFORCEMENT	\$35,310.37	\$40,880.35	\$35,310.37	\$40,880.35
3001-01-CGS	CASINO UNCLAIMED OR WITHHELD WINNINGS	\$4,320.00	\$12,243.00	\$4,320.00	\$12,243.00
3001-01-EGS	ELECTRONIC GAMES - HORSE	\$0.00	\$0.00	\$0.00	\$0.00
3001-01-IIT	INDIVIDUAL EST. INC.	\$6,959,769.27	\$8,469,103.87	\$6,959,769.27	\$8,469,103.87
3001-01-LIQ	LIQUOR ENFORCEMENT	\$41,024.45	\$37,500.00	\$41,024.45	\$37,500.00
3001-01-NGS	NATURAL GAS SEVERANCE GENERAL	\$675,000.00	\$675,000.00	\$675,000.00	\$675,000.00
3001-01-PET	PASS-THROUGH ENTITY INCOME ESTIMATE	\$701,216.96	\$0.00	\$701,216.96	\$0.00
3001-01-SLS	1% RETAIL BEER TAX	\$472,837.99	\$464,164.46	\$472,837.99	\$464,164.46
3001-01-WIN	WINE ENF - DISTRIBUTOR	\$7,815.67	\$7,296.00	\$7,815.67	\$7,296.00
3002-01-BER	MALT LIQUOR TAX	\$8,415.51	\$10,382.02	\$8,415.51	\$10,382.02
3002-01-IIT	INDIVIDUAL EXT. INC.	\$364,327.05	\$325,799.00	\$364,327.05	\$325,799.00
3002-01-LIQ	LIGHT - PREMIX/LIGHT	\$101,886.00	\$88,672.00	\$101,886.00	\$88,672.00
3002-01-PET	PASS-THROUGH ENTITY INCOME EXTENSION	\$0.00	\$0.00	\$0.00	\$0.00
3002-01-SLS	SHORT TERM RENTAL	\$371,908.29	\$292,591.83	\$371,908.29	\$292,591.83
3002-01-WIN	WINE ENF - SMALL FARM WINERY	\$263.21	\$394.44	\$263.21	\$394.44

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3003-01-BER	HARD CIDER TAX § 3-7-104(6)	\$5,401.82	\$7,112.00	\$5,401.82	\$7,112.00
3003-01-SLS	RESIDENTIAL MOVING	\$103,900.00	\$114,546.00	\$103,900.00	\$114,546.00
3003-01-WIN	LIGHT WINE ENF	\$1,061.16	\$522.99	\$1,061.16	\$522.99
3004-01-SLS	RENTAL VEHICLE	\$726,518.30	\$649,782.91	\$726,518.30	\$649,782.91
3004-01-WIN	WINE - DISTRIBUTOR	\$322,804.40	\$297,771.23	\$322,804.40	\$297,771.23
3005-01-SLS	LONG TERM RENTAL VEHICLE	\$0.00	\$0.00	\$0.00	\$0.00
3005-01-WIN	LIGHT WINE	\$11,039.89	\$5,542.86	\$11,039.89	\$5,542.86
3006-01-SLS	WHOLESALE VENDING	\$10,568.56	\$10,418.96	\$10,568.56	\$10,418.96
3007-01-SLS	MIXED DRINK	\$1,594,635.56	\$1,471,197.41	\$1,594,635.56	\$1,471,197.41
3008-01-SLS	LIQUOR EXCISE	\$1,246,039.42	\$1,257,790.72	\$1,246,039.42	\$1,257,790.72
3215-03-ABC	ABC BEER PERMIT APPLICATION	\$183,012.50	\$208,070.00	\$183,012.50	\$208,070.00
3216-03-ABC	ABC LIQUOR PERMIT APPLICATION	\$744,050.00	\$862,535.00	\$744,050.00	\$862,535.00
3217-03-ABC	ABC WINE PERMIT APPLICATION	\$63,862.50	\$85,200.00	\$63,862.50	\$85,200.00
3218-03-ABC	ABC HARD CIDER PERMIT APPLICATION	\$550.00	\$550.00	\$550.00	\$550.00
3225-02-SLS	GENERAL REV ALLOT- SALES & USE TAX	\$31,151,629.57	\$33,977,833.96	\$31,151,629.57	\$33,977,833.96
3235-03-RAC	GENERAL REV ALLOT- REGULAR DOGS	\$31,681.07	\$26,339.14	\$31,681.07	\$26,339.14
3236-03-RAC	GENERAL REV ALLOT- REGULAR HORSES	\$27,500.21	\$9,459.57	\$27,500.21	\$9,459.57
3237-03-ABC	GENERAL REV ALLOT- ABC FINES	\$16,025.00	\$1,350.00	\$16,025.00	\$1,350.00
3239-03-TOB	GENERAL REV ALLOT- AR TOBACCO CONTROL FINES	\$115,574.68	\$24,039.00	\$115,574.68	\$24,039.00
3241-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$8,228.05	\$10,192.37	\$8,228.05	\$10,192.37
3246-02-DMV	GENERAL REV ALLOT- TEMPORARY TAG	\$41,278.04	\$46,044.40	\$41,278.04	\$46,044.40
3249-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$300.00	\$252.00	\$300.00	\$252.00
3800-01-WTH	WITHHOLDING REFUND FUNDING	-\$135,269.57	-\$290,327.55	-\$135,269.57	-\$290,327.55
3945-03-CGS	CASINO - SERVICE INDUSTRY LICENSE	\$0.00	\$7,000.00	\$0.00	\$7,000.00
Total AGA0000		\$565,629,367.16	\$540,000,351.55	\$565,629,367.16	\$540,000,351.55

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ARH0000		July 2022	July 2021	1 Months FY 2023	1 Months FY 2022
2000-01-FRN	FRANCHISE TAX INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
3000-01-CIT	CORPORATION INCOME	\$2,832,305.25	\$3,708,093.86	\$2,832,305.25	\$3,708,093.86
3001-01-CIT	CORPORATION EST. INC.	\$31,912,435.24	\$35,164,660.96	\$31,912,435.24	\$35,164,660.96
3002-01-CIT	CORPORATION EXT. INC.	\$5,057,407.24	\$4,507,434.92	\$5,057,407.24	\$4,507,434.92
Total ARH0000		\$39,802,147.73	\$43,380,189.74	\$39,802,147.73	\$43,380,189.74
ARHDSMV		July 2022	July 2021	1 Months FY 2023	1 Months FY 2022
2000	TREASURY INBOUND	\$37.89	\$68.39	\$37.89	\$68.39
2000-01-RET	REAL ESTATE STAMP INBOUND	\$4,263.80	-\$2,267.10	\$4,263.80	-\$2,267.10
2002	SPECIAL DOGS INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2003	EXTERNAL TVR INSURANCE FEE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2004	EXTERNAL TVR COMMERCIAL FEE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2005	IRP REGISTRATION FUNDS	\$0.00	\$0.00	\$0.00	\$0.00
2006	AD VALOREM BILLING INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2007	EXTERNAL DRIVER MONITORING FEE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
3604-02-DMV-ADJS	MV SPL PLATES NON-STATE- BOY SCOUTS-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3626-02-DMV-ADJS	MV SPL PLATES NON STATE - FUTURE FARMERS OF AMERICA - ADJ	\$0.00	\$0.00	\$0.00	\$0.00
4001-02-DMV	TITLE FEE TEMPORARY HOLDING SPLIT MCF HSC	\$19,802.46	\$18,481.19	\$19,802.46	\$18,481.19
Total ARHDSMV		\$24,104.15	\$16,282.48	\$24,104.15	\$16,282.48

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BAA0100		July 2022	July 2021	1 Months FY 2023	1 Months FY 2022
2000-01-AMU	AMUSEMENT INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
3147-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$5,759.65	\$7,134.62	\$5,759.65	\$7,134.62
3166-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$200.00	\$168.00	\$200.00	\$168.00
3200-01-AMU	AMUSEMENT - RURAL HEALTH	\$7,257.50	\$0.00	\$7,257.50	\$0.00
Total BAA0100		\$13,217.15	\$7,302.62	\$13,217.15	\$7,302.62
CCA0100		July 2022	July 2021	1 Months FY 2023	1 Months FY 2022
3202-01-CIG	CIG/TOB - UAMS	\$19,542.77	\$19,806.71	\$19,542.77	\$19,806.71
3202-01-OTP	CIG/TOB - UAMS	\$14,477.45	\$14,976.12	\$14,477.45	\$14,976.12
Total CCA0100		\$34,020.22	\$34,782.83	\$34,020.22	\$34,782.83
CCA0200		July 2022	July 2021	1 Months FY 2023	1 Months FY 2022
3203-01-SLS	UAMS 4% MD FUND	\$562,904.71	\$519,195.33	\$562,904.71	\$519,195.33
Total CCA0200		\$562,904.71	\$519,195.33	\$562,904.71	\$519,195.33
CTM0000		July 2022	July 2021	1 Months FY 2023	1 Months FY 2022
3160-03-RAC	MID-SOUTH COMM COLL- SPECIAL DOGS	\$2,838.48	\$2,582.62	\$2,838.48	\$2,582.62
Total CTM0000		\$2,838.48	\$2,582.62	\$2,838.48	\$2,582.62
DGF1841		July 2022	July 2021	1 Months FY 2023	1 Months FY 2022
3208-01-SLS	DHS GRANTS FUND ADJUST	\$0.00	\$0.00	\$0.00	\$0.00
Total DGF1841		\$0.00	\$0.00	\$0.00	\$0.00

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DHP1500		July 2022	July 2021	1 Months FY 2023	1 Months FY 2022
3204-01-CIG	CIG/TOB - AGING/ADULT SERVICES	\$145,350.06	\$147,312.68	\$145,350.06	\$147,312.68
3204-01-OTP	CIG/TOB - AGING/ADULT SERVICES	\$28,954.99	\$29,952.26	\$28,954.99	\$29,952.26
Total DHP1500		\$174,305.05	\$177,264.94	\$174,305.05	\$177,264.94
HSC0000		July 2022	July 2021	1 Months FY 2023	1 Months FY 2022
3002-02-DMV	STATE CENTRAL SERVICES- TITLE FEE	\$99,482.93	\$118,050.83	\$99,482.93	\$118,050.83
3080-02-DMV	STATE CENTRAL SVCS- MV LIEN/DUPE REGISTRATION	\$45,311.85	\$52,916.19	\$45,311.85	\$52,916.19
3201-01-SEV	COAL SEVERANCE 2/3	\$0.00	\$0.00	\$0.00	\$0.00
3204-01-RET	STATE CENTRAL SERVICES - REAL ESTATE STAMP	\$0.00	\$0.00	\$0.00	\$0.00
Total HSC0000		\$144,794.78	\$170,967.02	\$144,794.78	\$170,967.02

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HSC3001		July 2022	July 2021	1 Months FY 2023	1 Months FY 2022
3005-02-DMV	DFA REVENUE DIV OPER - DRIVER MONITORING FEE	\$146,314.19	\$70,404.95	\$146,314.19	\$70,404.95
3046-02-DMV	DFA REVENUE DIV OPER- TEMPORARY TAG	\$34,398.49	\$38,370.45	\$34,398.49	\$38,370.45
3084-02-DMV	DFA REVENUE DIV OPER- BENEFICIARY FEE	\$1,534.90	\$840.00	\$1,534.90	\$840.00
3085-02-DMV	DFA REVENUE DIV OPER- POSTAGE	\$108,194.43	\$102,803.87	\$108,194.43	\$102,803.87
3086-02-DMV	DFA REVENUE DIV OPER- SEARCH & COPY FEES	\$36,613.37	\$35,571.75	\$36,613.37	\$35,571.75
3087-02-DMV	DFA REVENUE DIV OPER- EMPLOYEE ID	\$65.00	\$50.00	\$65.00	\$50.00
3113-02-DMV	DFA REVENUE DIV OPER- DUPLICATE DRIVERS LICENSE	\$64,862.74	\$68,025.96	\$64,862.74	\$68,025.96
3144-02-DMV	DFA REVENUE DIV OPER - STATUS TVR	\$834.00	\$1.00	\$834.00	\$1.00
3148-02-DMV	DFA REVENUE DIV OPER- VISION/PHOTO/ID FEE	\$126,981.63	\$127,903.30	\$126,981.63	\$127,903.30
3154-02-DMV	DFA REVENUE DIV OPER- DUI REINSTATEMENT	\$27,152.61	\$33,634.79	\$27,152.61	\$33,634.79
3162-02-DMV	DFA REVENUE DIV OPER- VALIDATION DECAL FEE	\$259,615.15	\$240,018.34	\$259,615.15	\$240,018.34
3163-02-DMV	DFA REVENUE DIV OPER- INSURANCE REINSTATEMENT	\$0.00	\$160.00	\$0.00	\$160.00
3172-02-DMV	DFA REVENUE DIV OPER- SPECIAL REG/FLEET/DESIGN FEE	\$335,688.19	\$292,236.51	\$335,688.19	\$292,236.51
3204-01-SLS	SALES TAX PERMIT 620/93	\$30,866.00	\$57,697.56	\$30,866.00	\$57,697.56
3260-02-DMV	COMMUNICATION IMPEDIMENT DECAL	\$2.00	\$9.00	\$2.00	\$9.00
3901-03-ADV	DFA REVENUE DIV OPER- AD VALOREM	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00
3990-02-DMV	GENERAL REVENUE- NSF FEES WITH UNAPPLIED DEBT	\$40.00	\$0.00	\$40.00	\$0.00
3995-02-DMV	INTERNAL AUDIT REFUNDS	\$38,129.00	\$47,904.93	\$38,129.00	\$47,904.93
4500	OFFICE OVER/UNDER	-\$9,586.82	-\$21,699.00	-\$9,586.82	-\$21,699.00
Total HSC3001		\$1,301,704.88	\$1,193,933.41	\$1,301,704.88	\$1,193,933.41

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HUA0112		July 2022	July 2021	1 Months FY 2023	1 Months FY 2022
3203-01-CIG	CIG/TOB - AR PROSTATE	\$6,107.10	\$6,189.59	\$6,107.10	\$6,189.59
3203-01-OTP	CIG/TOB - AR PROSTATE	\$4,825.80	\$4,992.03	\$4,825.80	\$4,992.03
Total HUA0112		\$10,932.90	\$11,181.62	\$10,932.90	\$11,181.62
JAA0000		July 2022	July 2021	1 Months FY 2023	1 Months FY 2022
3201-01-AMU	AMUSEMENT - PUBLIC SCHOOL	\$30,000.00	\$25,440.00	\$30,000.00	\$25,440.00
Total JAA0000		\$30,000.00	\$25,440.00	\$30,000.00	\$25,440.00
JAA1006		July 2022	July 2021	1 Months FY 2023	1 Months FY 2022
3206-01-SLS	PUBLIC SCHOOL ADJUST	\$181,562.45	\$162,373.74	\$181,562.45	\$162,373.74
Total JAA1006		\$181,562.45	\$162,373.74	\$181,562.45	\$162,373.74
MBC0000		July 2022	July 2021	1 Months FY 2023	1 Months FY 2022
3201-01-CIG	CIG/TOB - BREAST CANCER CTRL	\$157,564.36	\$159,691.97	\$157,564.36	\$159,691.97
3201-01-OTP	CIG/TOB - BREAST CANCER CTRL	\$118,402.87	\$122,480.92	\$118,402.87	\$122,480.92
Total MBC0000		\$275,967.23	\$282,172.89	\$275,967.23	\$282,172.89
MBR0100		July 2022	July 2021	1 Months FY 2023	1 Months FY 2022
3200-01-CIG	CIG/TOB - BREAST CANCER RESRCH	\$43,971.46	\$44,565.11	\$43,971.46	\$44,565.11
3200-01-OTP	CIG/TOB - BREAST CANCER RESRCH	\$33,237.09	\$34,381.84	\$33,237.09	\$34,381.84
Total MBR0100		\$77,208.55	\$78,946.95	\$77,208.55	\$78,946.95
MBR0200		July 2022	July 2021	1 Months FY 2023	1 Months FY 2022
3115-02-DMV	UAMS S KOMEN PLATE- BREAST CANCER	\$16,433.39	\$14,085.27	\$16,433.39	\$14,085.27
Total MBR0200		\$16,433.39	\$14,085.27	\$16,433.39	\$14,085.27

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MCF0000		July 2022	July 2021	1 Months FY 2023	1 Months FY 2022
3001-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$49,741.47	\$59,025.44	\$49,741.47	\$59,025.44
3081-02-DMV	CONSTITUTIONAL OFFICE- MV LIEN/DUPE REGISTRATION	\$22,541.35	\$26,333.70	\$22,541.35	\$26,333.70
3083-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$0.00	\$0.00	\$0.00	\$0.00
3088-02-DMV	CONSTITUTIONAL OFFICE- DUPLICATE DRIVERS LICENSE	\$32,527.94	\$34,106.22	\$32,527.94	\$34,106.22
3202-01-SEV	COAL SEVERANCE 1/3	\$0.00	\$0.00	\$0.00	\$0.00
Total MCF0000		\$104,810.76	\$119,465.36	\$104,810.76	\$119,465.36
MLC0200		July 2022	July 2021	1 Months FY 2023	1 Months FY 2022
3200-01-BRN	SEV TAX 1/4 - COUNTY AID FUND	\$7,214.18	\$10,414.18	\$7,214.18	\$10,414.18
3200-01-OIL	SEV TAX 1/4 - COUNTY AID FUND	\$438,471.95	\$313,094.14	\$438,471.95	\$313,094.14
3200-01-SEV	SEV TAX 1/4 - COUNTY AID FUND	\$43,492.56	\$40,452.33	\$43,492.56	\$40,452.33
3201-01-RET	REAL ESTATE STAMP - COUNTY AID FUND	\$91,206.99	\$69,804.62	\$91,206.99	\$69,804.62
3203-01-SEV	STONE SEV - COUNTY AID FUND	\$96,108.23	\$89,732.63	\$96,108.23	\$89,732.63
Total MLC0200		\$676,493.91	\$523,497.90	\$676,493.91	\$523,497.90
MPT0200		July 2022	July 2021	1 Months FY 2023	1 Months FY 2022
3401-01-RET	PARKS/TOURISM RECREATION	\$507,491.38	\$464,686.64	\$507,491.38	\$464,686.64
Total MPT0200		\$507,491.38	\$464,686.64	\$507,491.38	\$464,686.64
MTA0300		July 2022	July 2021	1 Months FY 2023	1 Months FY 2022
5000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0300		\$0.00	\$0.00	\$0.00	\$0.00

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MTA0301		July 2022	July 2021	1 Months FY 2023	1 Months FY 2022
5000-01-SLS	SALES & USE REFUNDS	\$10,827,482.70	\$7,884,878.26	\$10,827,482.70	\$7,884,878.26
5001-01-SLS	SALES & USE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0301		\$10,827,482.70	\$7,884,878.26	\$10,827,482.70	\$7,884,878.26
MTA0302		July 2022	July 2021	1 Months FY 2023	1 Months FY 2022
5000-01-DYD	MOTOR FUEL REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-MFT	MOTOR FUEL REFUNDS	\$29,963.32	\$13,901.12	\$29,963.32	\$13,901.12
Total MTA0302		\$29,963.32	\$13,901.12	\$29,963.32	\$13,901.12
MTA0303		July 2022	July 2021	1 Months FY 2023	1 Months FY 2022
5000-01-NGS	NATURAL GAS SEVERANCE REFUNDS	\$0.00	\$618.78	\$0.00	\$618.78
Total MTA0303		\$0.00	\$618.78	\$0.00	\$618.78
MTA0304		July 2022	July 2021	1 Months FY 2023	1 Months FY 2022
5000-01-BER	BEER REFUNDS	\$27,775.38	\$113.00	\$27,775.38	\$113.00
5000-01-LIQ	LIQUOR REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-WIN	WINE REFUNDS	\$95,202.45	\$121.77	\$95,202.45	\$121.77
Total MTA0304		\$122,977.83	\$234.77	\$122,977.83	\$234.77
MTA0305		July 2022	July 2021	1 Months FY 2023	1 Months FY 2022
5000-01-SDK	SOFT DRINK REFUNDS	\$3,325.43	\$519.13	\$3,325.43	\$519.13
Total MTA0305		\$3,325.43	\$519.13	\$3,325.43	\$519.13

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MTA0306		July 2022	July 2021	1 Months FY 2023	1 Months FY 2022
5000-01-CIG	CIGARETTE REFUNDS	\$33,853.19	\$1,037.40	\$33,853.19	\$1,037.40
5000-01-CIP	CIGARETTE PAPER REFUNDS	\$0.00	\$72.00	\$0.00	\$72.00
5000-01-OTP	TOBACCO REFUNDS	\$0.00	\$16.55	\$0.00	\$16.55
Total MTA0306		\$33,853.19	\$1,125.95	\$33,853.19	\$1,125.95
MTA0307		July 2022	July 2021	1 Months FY 2023	1 Months FY 2022
5000-01-BRN	SEVERANCE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-OIL	SEVERANCE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-SEV	SEVERANCE REFUNDS	\$3,581.69	\$0.00	\$3,581.69	\$0.00
5000-01-TIM	SEVERANCE REFUNDS	\$5,824.05	\$0.00	\$5,824.05	\$0.00
Total MTA0307		\$9,405.74	\$0.00	\$9,405.74	\$0.00
MTA0308		July 2022	July 2021	1 Months FY 2023	1 Months FY 2022
5000-01-AMU	AMUSEMENT REFUNDS	\$1,050.00	\$25.00	\$1,050.00	\$25.00
Total MTA0308		\$1,050.00	\$25.00	\$1,050.00	\$25.00
MTA0309		July 2022	July 2021	1 Months FY 2023	1 Months FY 2022
5000-01-VEN	VENDING REFUNDS	\$279.00	\$17,949.00	\$279.00	\$17,949.00
Total MTA0309		\$279.00	\$17,949.00	\$279.00	\$17,949.00
MTA0310		July 2022	July 2021	1 Months FY 2023	1 Months FY 2022
5000-01-PBE	BEEF REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0310		\$0.00	\$0.00	\$0.00	\$0.00

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MTA0311		July 2022	July 2021	1 Months FY 2023	1 Months FY 2022
5000-01-PBP	BRUCellosis/PSEUDORABIES REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0311		\$0.00	\$0.00	\$0.00	\$0.00
MTA0312		July 2022	July 2021	1 Months FY 2023	1 Months FY 2022
5000-01-PCF	CATFISH REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0312		\$0.00	\$0.00	\$0.00	\$0.00
MTA0313		July 2022	July 2021	1 Months FY 2023	1 Months FY 2022
5000-01-PCS	CORN/SORGHUM REFUNDS	\$0.00	\$464.81	\$0.00	\$464.81
Total MTA0313		\$0.00	\$464.81	\$0.00	\$464.81
MTA0314		July 2022	July 2021	1 Months FY 2023	1 Months FY 2022
5000-01-PRI	RICE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0314		\$0.00	\$0.00	\$0.00	\$0.00
MTA0315		July 2022	July 2021	1 Months FY 2023	1 Months FY 2022
5000-01-PSB	SOYBEAN REFUNDS	\$0.00	\$161.30	\$0.00	\$161.30
Total MTA0315		\$0.00	\$161.30	\$0.00	\$161.30
MTA0316		July 2022	July 2021	1 Months FY 2023	1 Months FY 2022
5000-01-PWT	WHEAT REFUNDS	\$0.00	\$1,075.35	\$0.00	\$1,075.35
Total MTA0316		\$0.00	\$1,075.35	\$0.00	\$1,075.35
MTA0317		July 2022	July 2021	1 Months FY 2023	1 Months FY 2022
5000-01-CST	CONSTRUCTION REFUNDS	\$14,111.63	\$598.78	\$14,111.63	\$598.78
Total MTA0317		\$14,111.63	\$598.78	\$14,111.63	\$598.78

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MTA0318		July 2022	July 2021	1 Months FY 2023	1 Months FY 2022
5000-01-TEL	TELECOMMUNICATION REFUNDS	\$0.00	\$237.38	\$0.00	\$237.38
Total MTA0318		\$0.00	\$237.38	\$0.00	\$237.38
MTA0319		July 2022	July 2021	1 Months FY 2023	1 Months FY 2022
5000-01-WST	WASTE TIRE REFUNDS	\$38,963.62	\$2,925.93	\$38,963.62	\$2,925.93
Total MTA0319		\$38,963.62	\$2,925.93	\$38,963.62	\$2,925.93
MTA0320		July 2022	July 2021	1 Months FY 2023	1 Months FY 2022
5000-01-EGS	EGS REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0320		\$0.00	\$0.00	\$0.00	\$0.00
MTA0321		July 2022	July 2021	1 Months FY 2023	1 Months FY 2022
5000-01-BIN	BINGO REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-BRR	BINGO/RAFFLE REFUNDS	\$685.51	\$100.00	\$685.51	\$100.00
Total MTA0321		\$685.51	\$100.00	\$685.51	\$100.00
MTA0322		July 2022	July 2021	1 Months FY 2023	1 Months FY 2022
5000-01-RET	REAL ESTATE STAMP REFUNDS	\$39,375.60	\$7,811.10	\$39,375.60	\$7,811.10
Total MTA0322		\$39,375.60	\$7,811.10	\$39,375.60	\$7,811.10
MTA0323		July 2022	July 2021	1 Months FY 2023	1 Months FY 2022
5000-01-FSG	FSG REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0323		\$0.00	\$0.00	\$0.00	\$0.00

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MTA0324		July 2022	July 2021	1 Months FY 2023	1 Months FY 2022
5000-01-CGS	CASINO GAMING REFUND	\$9,589.00	\$0.00	\$9,589.00	\$0.00
Total MTA0324		\$9,589.00	\$0.00	\$9,589.00	\$0.00
MTA0325		July 2022	July 2021	1 Months FY 2023	1 Months FY 2022
5000-01-CWW	CAR WASH REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0325		\$0.00	\$0.00	\$0.00	\$0.00
MTA0326		July 2022	July 2021	1 Months FY 2023	1 Months FY 2022
5000-01-FRN	FRANCHISE TAX REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0326		\$0.00	\$0.00	\$0.00	\$0.00
MTA03DS		July 2022	July 2021	1 Months FY 2023	1 Months FY 2022
5001-02	DRIVER SERVICES REFUNDS	\$10,004.08	\$16,745.45	\$10,004.08	\$16,745.45
5051-02	DRIVER SERVICES UNAPPLIED CREDIT	\$6,324.33	-\$1,146.94	\$6,324.33	-\$1,146.94
Total MTA03DS		\$16,328.41	\$15,598.51	\$16,328.41	\$15,598.51
MTA03MV		July 2022	July 2021	1 Months FY 2023	1 Months FY 2022
5002-02	MOTOR VEHICLE REFUNDS	\$283,673.40	\$313,070.60	\$283,673.40	\$313,070.60
5052-02	MOTOR VEHICLE UNAPPLIED CREDIT	\$101,616.47	\$95,394.30	\$101,616.47	\$95,394.30
Total MTA03MV		\$385,289.87	\$408,464.90	\$385,289.87	\$408,464.90

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3612-02-DMV	MV SPL PLATES STATE- MARTIN LUTHER KING	\$9,265.00	\$9,641.70	\$9,265.00	\$9,641.70
3701-02-DMV	MV SPL PLATES STATE- U OF A COLLEGE	\$114,095.82	\$94,245.58	\$114,095.82	\$94,245.58
3702-02-DMV	MV SPL PLATES STATE- ASU COLLEGE	\$12,113.18	\$11,233.14	\$12,113.18	\$11,233.14
3703-02-DMV	MV SPL PLATES STATE- UALR COLLEGE	\$900.00	\$1,275.00	\$900.00	\$1,275.00
3704-02-DMV	MV SPL PLATES STATE- UCA COLLEGE	\$4,775.00	\$4,113.91	\$4,775.00	\$4,113.91
3705-02-DMV	MV SPL PLATES STATE- SAU COLLEGE	\$2,150.00	\$1,925.00	\$2,150.00	\$1,925.00
3706-02-DMV	MV SPL PLATES STATE- HENDERSON STATE UNIV	\$1,275.00	\$1,550.00	\$1,275.00	\$1,550.00
3707-02-DMV	MV SPL PLATES STATE- UAPB	\$6,125.00	\$5,802.50	\$6,125.00	\$5,802.50
3709-02-DMV	MV SPL PLATES STATE- U OF A MONTICELLO	\$1,900.00	\$1,700.00	\$1,900.00	\$1,700.00
3710-02-DMV	MV SPL PLATES STATE- AR TECH UNIVERSITY	\$1,875.00	\$1,775.00	\$1,875.00	\$1,775.00
3715-02-DMV	MV SPL PLATES STATE- U OF A FORT SMITH	\$300.00	\$300.00	\$300.00	\$300.00
3718-02-DMV	MV SPL PLATES STATE- U OF A PINE BLUFF	\$1,817.67	\$1,806.46	\$1,817.67	\$1,806.46
3720-02-DMV	MV SPL PLATES STATE- U OF A AGRICULTURE	\$1,050.00	\$1,025.00	\$1,050.00	\$1,025.00
3721-02-DMV	MV SPL PLATES STATE- UAMS	\$828.98	\$782.95	\$828.98	\$782.95
3723-02-DMV	MV SPL PLATES STATE- NORTHWEST AR CC	\$25.00	\$175.00	\$25.00	\$175.00
3724-02-DMV	MV SPL PLATES STATE- MID-SOUTH COMMUNITY COLLEGE	\$100.00	\$75.00	\$100.00	\$75.00
3726-02-DMV	MV SPL PLATES STATE- NATIONAL PARK COMMUNITY COLLEGE	\$100.00	\$150.00	\$100.00	\$150.00
Total NMV0000		\$158,695.65	\$137,576.24	\$158,695.65	\$137,576.24

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NMV0001		July 2022	July 2021	1 Months FY 2023	1 Months FY 2022
3601-02-DMV	MV SPL PLATES NON-STATE- DUCKS UNLIMITED	\$31,968.80	\$27,019.67	\$31,968.80	\$27,019.67
3603-02-DMV	MV SPL PLATES NON-STATE- AR CATTLEMEN'S	\$2,375.00	\$2,175.00	\$2,375.00	\$2,175.00
3604-02-DMV	MV SPL PLATES NON-STATE- BOY SCOUTS	\$725.00	\$475.00	\$725.00	\$475.00
3605-02-DMV	MV SPL PLATES NON-STATE- STATE GOLF ASSOC	\$5,976.36	\$5,378.09	\$5,976.36	\$5,378.09
3606-02-DMV	MV SPL PLATES NON-STATE- CHOOSE LIFE	\$6,680.96	\$6,794.90	\$6,680.96	\$6,794.90
3607-02-DMV	MV SPL PLATES NON-STATE- AR REALTORS	\$3,325.00	\$3,900.00	\$3,325.00	\$3,900.00
3608-02-DMV	MV SPL PLATES NON-STATE- FIREFIGHTERS MEMORIAL	\$2,852.28	\$2,740.05	\$2,852.28	\$2,740.05
3609-02-DMV	MV SPL PLATES NON-STATE- EMERGENCY MED TECH	\$3,495.00	\$3,315.28	\$3,495.00	\$3,315.28
3610-02-DMV	MV SPL PLATES NON-STATE- SUPPORT OUR TROOPS	\$250.00	\$450.00	\$250.00	\$450.00
3611-02-DMV	MV SPL PLATES NON-STATE- NLR FRIENDS OF ANIMALS	\$225.00	\$225.00	\$225.00	\$225.00
3613-02-DMV	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND	\$175.00	\$100.00	\$175.00	\$100.00
3614-02-DMV	MV SPL PLATES NON-STATE- NATIONAL MS SOCIETY	\$60.00	\$30.00	\$60.00	\$30.00
3615-02-DMV	MV SPL PLATES NON-STATE- COMMITTED TO EDUCATION	\$12,525.00	\$11,462.34	\$12,525.00	\$11,462.34
3616-02-DMV	MV SPL PLATES NON-STATE- HUMANE SOCIETY OZARKS	\$225.00	\$225.00	\$225.00	\$225.00
3617-02-DMV	MV SPL PLATES NON-STATE- CONSERVATION DISTRICTS	\$6,738.07	\$5,150.00	\$6,738.07	\$5,150.00
3618-02-DMV	MV SPL PLATES NON-STATE- SONS OF CONFEDERATE VETS	\$180.00	\$210.00	\$180.00	\$210.00
3619-02-DMV	MV SPL PLATES NON-STATE- AR STATE LODGE FOP	\$850.00	\$1,100.00	\$850.00	\$1,100.00
3620-02-DMV	MV SPL PLATES NON-STATE- AR MUNICIPAL POLICE ASSN	\$29,373.23	\$26,283.93	\$29,373.23	\$26,283.93
3621-02-DMV	MV SPL PLATE NON-STATE- AR SHERIFF'S ASSN	\$1,837.50	\$2,043.75	\$1,837.50	\$2,043.75

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3622-02-DMV	MV SPL PLATES NON-STATE- CHILDREN'S CANCER RESEARCH	\$2,325.00	\$2,553.70	\$2,325.00	\$2,553.70
3623-02-DMV	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE	\$150.00	\$75.00	\$150.00	\$75.00
3624-02-DMV	MV SPL PLATES NON STATE- THE NICK BACON VFW SPECIAL VETERANS SCHOLARSHIP	\$410.00	\$310.00	\$410.00	\$310.00
3625-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COALITION AGAINST DOMESTIC VIOLENCE	\$50.00	\$100.00	\$50.00	\$100.00
3626-02-DMV	MV SPL PLATES NON STATE - FUTURE FARMERS OF AMERICA	\$1,075.00	\$950.00	\$1,075.00	\$950.00
3627-02-DMV	MV SPL PLATES NON STATE - ARKANSAS TENNIS ASSOCIATION	\$1,350.00	\$1,250.00	\$1,350.00	\$1,250.00
3628-02-DMV	MV SPL PLATES NON STATE - ARKANSAS RICE COUNCIL	\$4,649.79	\$4,010.85	\$4,649.79	\$4,010.85
3630-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS STATE FIREFIGHTERS ASSOC INC	\$3,298.96	\$2,810.00	\$3,298.96	\$2,810.00
3631-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS PROFESSIONAL FIRE FIGHTERS	\$1,435.00	\$1,245.00	\$1,435.00	\$1,245.00
3632-02-DMV	MV SPL PLATES NON-STATE- NATIONAL WILD TURKEY FEDERATION INC.	\$15,500.00	\$12,855.83	\$15,500.00	\$12,855.83
3633-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS AUTISM RESOURCE & OUTREACH CENTER	\$6,150.00	\$5,204.68	\$6,150.00	\$5,204.68
3634-02-DMV	MV SPL PLATES NON-STATE- HOSPICE & PALLIATIVE CARE ASSOC. OF AR	\$210.00	\$130.00	\$210.00	\$130.00
3635-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS DOWN SYNDROME ASSOCIATION	\$130.00	\$80.00	\$130.00	\$80.00
3636-02-DMV	MV SPL PLATES NON-STATE- SHEEP DOG IMPACT ASSISTANCE	\$140.00	\$160.00	\$140.00	\$160.00
3637-02-DMV	MV SPL PLATES LITTLE ROCK RANGERS SOCCER CLUB	\$425.00	\$400.00	\$425.00	\$400.00
3638-02-DMV	MV SPL PLATES QUAIL FOREVER	\$4,800.00	\$3,698.25	\$4,800.00	\$3,698.25
3708-02-DMV	MV SPL PLATES NON-STATE- OUACHITA BAPTIST UNIV	\$2,150.00	\$2,095.00	\$2,150.00	\$2,095.00
3711-02-DMV	MV SPL PLATES NON-STATE- HENDRIX COLLEGE	\$1,725.00	\$1,150.00	\$1,725.00	\$1,150.00

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NMV0001		July 2022	July 2021	1 Months FY 2023	1 Months FY 2022
3712-02-DMV	MV SPL PLATES NON-STATE- U OF OZARKS	\$625.00	\$275.00	\$625.00	\$275.00
3713-02-DMV	MV SPL PLATES NON-STATE- LYON COLLEGE	\$550.00	\$525.00	\$550.00	\$525.00
3714-02-DMV	MV SPL PLATES NON-STATE- HARDING UNIVERSITY	\$1,025.00	\$875.00	\$1,025.00	\$875.00
3716-02-DMV	MV SPL PLATES NON-STATE- SHORTER COLLEGE	\$681.63	\$677.42	\$681.63	\$677.42
3717-02-DMV	MV SPL PLATES NON-STATE- PHILANDER SMITH COLLEGE	\$1,136.04	\$1,129.04	\$1,136.04	\$1,129.04
3719-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV	\$908.84	\$903.23	\$908.84	\$903.23
3722-02-DMV	MV SPL PLATES NON-STATE- AR SCHOOL FOR THE DEAF	\$1,200.00	\$675.00	\$1,200.00	\$675.00
3727-02-DMV	MV SPL PLATES NON-STATE - JOHN BROWN UNIVERSITY	\$307.95	\$200.00	\$307.95	\$200.00
3728-02-DMV	MV SPL PLATES NON-STATE - GRAND LODGE OF ARKANSAS	\$350.00	\$400.00	\$350.00	\$400.00
3729-02-DMV	MV SPL PLATES NON-STATE - PRINCE HALL GRAND LODGE OF ARKANSAS	\$1,266.39	\$1,200.00	\$1,266.39	\$1,200.00
3730-02-DMV	MV SPL PLATES NON-STATE - BUFFALO RIVER COMMUNITY DEVELOPMENT	\$7,577.82	\$0.00	\$7,577.82	\$0.00
Total NMV0001		\$171,439.62	\$145,016.01	\$171,439.62	\$145,016.01
NMV0002		July 2022	July 2021	1 Months FY 2023	1 Months FY 2022
3056-03-IRP	IRP REGISTRATION FUNDS	-\$960,629.78	-\$602,676.19	-\$960,629.78	-\$602,676.19
Total NMV0002		-\$960,629.78	-\$602,676.19	-\$960,629.78	-\$602,676.19
NMV0004		July 2022	July 2021	1 Months FY 2023	1 Months FY 2022
3009-01-SLS	PREPAID WIRELESS 911 FUND	\$0.00	\$636.24	\$0.00	\$636.24
Total NMV0004		\$0.00	\$636.24	\$0.00	\$636.24

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NPT0104		July 2022	July 2021	1 Months FY 2023	1 Months FY 2022
3400-01-BRN	BRINE SEVERANCE	\$1,442.84	\$2,082.84	\$1,442.84	\$2,082.84
3400-01-OIL	OIL SEVERANCE	\$7,669.60	\$9,058.78	\$7,669.60	\$9,058.78
Total NPT0104		\$9,112.44	\$11,141.62	\$9,112.44	\$11,141.62
NPT0904		July 2022	July 2021	1 Months FY 2023	1 Months FY 2022
3319-02-DMV	PT-SWEEP- PARKS & TOURISM PLATE	\$17,248.64	\$15,918.96	\$17,248.64	\$15,918.96
Total NPT0904		\$17,248.64	\$15,918.96	\$17,248.64	\$15,918.96
NRC0000		July 2022	July 2021	1 Months FY 2023	1 Months FY 2022
3242-03-RAC	GENERAL REV ALLOT- REGULAR DOGS - CASH	\$0.00	\$180.00	\$0.00	\$180.00
3947-03-CGS	CASINO - EMPLOYEE LICENSE	\$7,845.00	\$8,145.00	\$7,845.00	\$8,145.00
3969-03-CGS	CASINO - EMPLOYEE APPLICATION	\$5,150.00	\$7,700.00	\$5,150.00	\$7,700.00
Total NRC0000		\$12,995.00	\$16,025.00	\$12,995.00	\$16,025.00
NTC0400		July 2022	July 2021	1 Months FY 2023	1 Months FY 2022
3219-03-TOB	AR TOBACCO FORFEITURE FUND	\$5,335.10	\$5,794.00	\$5,335.10	\$5,794.00
Total NTC0400		\$5,335.10	\$5,794.00	\$5,335.10	\$5,794.00

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RRA0000		July 2022	July 2021	1 Months FY 2023	1 Months FY 2022
2000-01-MFT	MOTOR FUEL SPECIAL REVENUE - IN	\$2,635,654.18	-\$2,114.41	\$2,635,654.18	-\$2,114.41
2000-01-NGS	NATURAL GAS SEVERANCE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
3004-02-DMV	STATE HIGHWAY/TRANSP- DRIVER MONITORING FEE	\$13,301.29	\$6,400.45	\$13,301.29	\$6,400.45
3082-02-DMV	STATE HIGHWAY/TRANSP- TITLE FEE	\$676,051.92	\$782,168.88	\$676,051.92	\$782,168.88
3091-03-IRP-2021	STATE HIGHWAY/TRANSP- 2021 UNIFIED CARRIER REG	\$0.00	\$295.00	\$0.00	\$295.00
3101-02-DMV	STATE HIGHWAY/TRANSP- AUTO LICENSE FEES	\$8,126,821.46	\$7,658,157.49	\$8,126,821.46	\$7,658,157.49
3102-03-IRP	STATE HIGHWAY/TRANSP- IRP REGISTRATION FEES	\$5,380,653.64	\$7,216,244.63	\$5,380,653.64	\$7,216,244.63
3105-02-DMV	STATE HIGHWAY/TRANSP- TRIP PERMITS	\$57,123.00	\$38,049.00	\$57,123.00	\$38,049.00
3110-02-DMV	STATE HIGHWAY/TRANSP- FARM COMBINATION PERMIT	\$975.00	\$2,684.00	\$975.00	\$2,684.00
3114-02-DMV	STATE HIGHWAY/TRANSP- TVR FEE	\$1,379,758.94	\$749,532.00	\$1,379,758.94	\$749,532.00
3119-02-DMV	ELECTRIC/HYBRID VEHICLE REGISTRATION FEE	\$218,825.04	\$259,844.55	\$218,825.04	\$259,844.55
3159-03-IFT	STATE HIGHWAY/TRANSP- IFTA PAYMENTS	\$1,724,050.42	\$769,588.72	\$1,724,050.42	\$769,588.72
3200-01-MFT	MOTOR FUEL ACT #437	\$1,886,595.39	\$1,846,454.13	\$1,886,595.39	\$1,846,454.13
3202-01-MFT	MOTOR FUEL SPECIAL REVENUE	\$35,374,090.93	\$34,582,364.27	\$35,374,090.93	\$34,582,364.27
3202-01-NGS	NATURAL GAS SEVERANCE SPECIAL	\$7,704,197.46	\$1,962,881.05	\$7,704,197.46	\$1,962,881.05
3204-01-MFT	MOTOR FUEL WHOLESALE TAX	\$3,872,732.06	\$3,963,007.40	\$3,872,732.06	\$3,963,007.40
3205-01-MFT	DISTILLATE SPEC FUEL WHOLESALE TAX	\$3,284,902.28	\$3,127,930.11	\$3,284,902.28	\$3,127,930.11
Total RRA0000		\$72,335,733.01	\$62,963,487.27	\$72,335,733.01	\$62,963,487.27
RRA4LHC		July 2022	July 2021	1 Months FY 2023	1 Months FY 2022
3070-02-SLS	AR 4 LANE HIGHWAY- SALES & USE TAX	\$3,517,126.56	\$3,768,441.02	\$3,517,126.56	\$3,768,441.02
3209-01-SLS	HIGHWAY IMPROVEMENT	\$27,945,807.59	\$25,699,957.08	\$27,945,807.59	\$25,699,957.08
Total RRA4LHC		\$31,462,934.15	\$29,468,398.10	\$31,462,934.15	\$29,468,398.10

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RRB0000		July 2022	July 2021	1 Months FY 2023	1 Months FY 2022
3201-01-MFT	MOTOR FUEL ACT #445	\$1,886,595.39	\$1,846,454.13	\$1,886,595.39	\$1,846,454.13
Total RRB0000		\$1,886,595.39	\$1,846,454.13	\$1,886,595.39	\$1,846,454.13
RRC0000		July 2022	July 2021	1 Months FY 2023	1 Months FY 2022
3203-01-MFT	MOTOR FUEL STREET AID	\$1,886,595.39	\$1,846,454.13	\$1,886,595.39	\$1,846,454.13
Total RRC0000		\$1,886,595.39	\$1,846,454.13	\$1,886,595.39	\$1,846,454.13
SAH0200		July 2022	July 2021	1 Months FY 2023	1 Months FY 2022
3202-01-BRN	BRINE TAX - OIL MUSEUM FUND	\$2,885.67	\$4,165.68	\$2,885.67	\$4,165.68
3202-01-OIL	OIL TAX - OIL MUSEUM FUND	\$1,917.40	\$2,264.34	\$1,917.40	\$2,264.34
Total SAH0200		\$4,803.07	\$6,430.02	\$4,803.07	\$6,430.02
SAT0000		July 2022	July 2021	1 Months FY 2023	1 Months FY 2022
3207-01-SLS	SPECIAL ADDITIONAL TAXES	\$41,023.66	\$6,377.41	\$41,023.66	\$6,377.41
Total SAT0000		\$41,023.66	\$6,377.41	\$41,023.66	\$6,377.41
SBB0100		July 2022	July 2021	1 Months FY 2023	1 Months FY 2022
2000-01-PSB	SOYBEAN PROMOTION - INBOUND	\$243.63	\$9.49	\$243.63	\$9.49
3200-01-PSB	SOYBEAN PROMOTION - NATIONAL	\$30,790.16	\$32,405.13	\$30,790.16	\$32,405.13
3201-01-PSB	SOYBEAN PROMOTION - STATE	\$33,227.42	\$32,405.13	\$33,227.42	\$32,405.13
3202-01-PSB	SOYBEAN PROMOTION - OTHER STATES	\$1,117.30	\$1,478.72	\$1,117.30	\$1,478.72
Total SBB0100		\$65,378.51	\$66,298.47	\$65,378.51	\$66,298.47

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SBC0100		July 2022	July 2021	1 Months FY 2023	1 Months FY 2022
2000-01-PBE	BEEF PROMOTION - INBOUND	\$0.00	\$2.00	\$0.00	\$2.00
3200-01-PBE	BEEF PROMOTION - NATIONAL	\$32,392.29	\$31,480.50	\$32,392.29	\$31,480.50
3201-01-PBE	BEEF PROMOTION - STATE	\$32,392.29	\$31,480.50	\$32,392.29	\$31,480.50
3202-01-PBE	BEEF PROMOTION - OTHER STATES	\$5,407.00	\$5,189.00	\$5,407.00	\$5,189.00
Total SBC0100		\$70,191.58	\$68,152.00	\$70,191.58	\$68,152.00
SBS0000		July 2022	July 2021	1 Months FY 2023	1 Months FY 2022
3006-02-DMV	BOATING SAFETY FUND - CERTIFICATE OF TITLE FEE	\$1,215.95	\$1,203.00	\$1,215.95	\$1,203.00
3109-02-DMV	BOATING SAFETY- BOAT REGISTRATION FEE	\$115,198.69	\$128,076.91	\$115,198.69	\$128,076.91
Total SBS0000		\$116,414.64	\$129,279.91	\$116,414.64	\$129,279.91
SCB0100		July 2022	July 2021	1 Months FY 2023	1 Months FY 2022
3200-01-PCF	CATFISH PROMOTION	\$2,942.24	\$2,909.67	\$2,942.24	\$2,909.67
Total SCB0100		\$2,942.24	\$2,909.67	\$2,942.24	\$2,909.67
SCC0100		July 2022	July 2021	1 Months FY 2023	1 Months FY 2022
3200-01-RET	CO/CIRC CLERKS CONT	\$108,359.13	\$108,359.13	\$108,359.13	\$108,359.13
Total SCC0100		\$108,359.13	\$108,359.13	\$108,359.13	\$108,359.13
SCF0000		July 2022	July 2021	1 Months FY 2023	1 Months FY 2022
3203-01-RET	REAL ESTATE - CORONERS	\$54,179.57	\$54,179.57	\$54,179.57	\$54,179.57
Total SCF0000		\$54,179.57	\$54,179.57	\$54,179.57	\$54,179.57

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SCX0000		July 2022	July 2021	1 Months FY 2023	1 Months FY 2022
3175-02-SLS	CONSERVATION TAX- SALES & USE TAX	\$879,282.10	\$942,139.58	\$879,282.10	\$942,139.58
3201-01-SLS	CONS. FUND 156/97	\$7,759,956.97	\$7,083,954.32	\$7,759,956.97	\$7,083,954.32
Total SCX0000		\$8,639,239.07	\$8,026,093.90	\$8,639,239.07	\$8,026,093.90
SDA0100		July 2022	July 2021	1 Months FY 2023	1 Months FY 2022
3200-01-SLS	S/U TAX AVIA. AERO 924/97	\$1,266,513.59	\$1,341,535.24	\$1,266,513.59	\$1,341,535.24
Total SDA0100		\$1,266,513.59	\$1,341,535.24	\$1,266,513.59	\$1,341,535.24
SDF0101		July 2022	July 2021	1 Months FY 2023	1 Months FY 2022
3200-01-TIM	TIMBER SEVERANCE	\$359,483.16	\$329,614.59	\$359,483.16	\$329,614.59
Total SDF0101		\$359,483.16	\$329,614.59	\$359,483.16	\$329,614.59
SDG0100		July 2022	July 2021	1 Months FY 2023	1 Months FY 2022
3170-02-DMV	GPF LICENSE PLATE- GAME & FISH	\$86,344.25	\$79,467.48	\$86,344.25	\$79,467.48
Total SDG0100		\$86,344.25	\$79,467.48	\$86,344.25	\$79,467.48
SDL0100		July 2022	July 2021	1 Months FY 2023	1 Months FY 2022
3007-02-DMV	COMMERCIAL DRIVERS LICENSE FUND - TITLE APPLICATION FEE	\$2,431.50	\$2,405.91	\$2,431.50	\$2,405.91
3108-02-DMV	COMM DRIVERS LICENSE- CDL TESTING	\$65,425.00	\$53,298.85	\$65,425.00	\$53,298.85
3112-02-DMV	COMM DRIVERS LICENSE- TVR FEE	\$386,778.82	\$210,446.00	\$386,778.82	\$210,446.00
Total SDL0100		\$454,635.32	\$266,150.76	\$454,635.32	\$266,150.76

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SDL0200		July 2022	July 2021	1 Months FY 2023	1 Months FY 2022
3061-03-IRP	IRP PORTAL ACCESS FEE	\$1,130.00	\$1,152.00	\$1,130.00	\$1,152.00
3063-03-IRP	IRP CMV FEE	\$30,990.00	\$26,000.00	\$30,990.00	\$26,000.00
Total SDL0200		\$32,120.00	\$27,152.00	\$32,120.00	\$27,152.00
SDL0300		July 2022	July 2021	1 Months FY 2023	1 Months FY 2022
3010-02-DMV	COMMERCIAL DRIVER LICENSE FUND - EXPEDITED TITLE FEE	\$175,655.93	\$213,597.33	\$175,655.93	\$213,597.33
Total SDL0300		\$175,655.93	\$213,597.33	\$175,655.93	\$213,597.33
SDO0100		July 2022	July 2021	1 Months FY 2023	1 Months FY 2022
3201-01-BRN	BRINE SEV - OIL/GAS COMM FUND	\$6,492.76	\$9,372.76	\$6,492.76	\$9,372.76
Total SDO0100		\$6,492.76	\$9,372.76	\$6,492.76	\$9,372.76
SEA0000		July 2022	July 2021	1 Months FY 2023	1 Months FY 2022
3190-02-SLS	EDUCATIONAL ADEQUACY- SALES & USE TAX	\$6,048,704.78	\$6,594,748.50	\$6,048,704.78	\$6,594,748.50
3200-01-FRN	EDUCATIONAL ADEQUACY	\$0.00	\$0.00	\$0.00	\$0.00
3200-01-VEN	EDUCATIONAL ADEQUACY	\$47,358.20	\$48,243.25	\$47,358.20	\$48,243.25
3202-01-SLS	EDUCATIONAL ADEQUACY	\$46,780,147.50	\$43,734,295.87	\$46,780,147.50	\$43,734,295.87
3203-01-DYD	EDUC ADEQ DYED DIESEL 87/07	\$204,840.41	\$173,000.55	\$204,840.41	\$173,000.55
Total SEA0000		\$53,081,050.89	\$50,550,288.17	\$53,081,050.89	\$50,550,288.17
SGS0100		July 2022	July 2021	1 Months FY 2023	1 Months FY 2022
3200-01-PCS	CORN/GRAIN SORGHUM PROMOTION	\$20,991.20	\$16,375.46	\$20,991.20	\$16,375.46
Total SGS0100		\$20,991.20	\$16,375.46	\$20,991.20	\$16,375.46

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SIR0000		July 2022	July 2021	1 Months FY 2023	1 Months FY 2022
3055-03-IRP	IRP TRUCK SAFETY FUND	\$277,295.11	\$418,549.31	\$277,295.11	\$418,549.31
Total SIR0000		\$277,295.11	\$418,549.31	\$277,295.11	\$418,549.31
SIS0000		July 2022	July 2021	1 Months FY 2023	1 Months FY 2022
3203-01-NGS	ROAD/BRIDGE REPAIR	\$405,484.08	\$103,309.53	\$405,484.08	\$103,309.53
Total SIS0000		\$405,484.08	\$103,309.53	\$405,484.08	\$103,309.53
SLS0000		July 2022	July 2021	1 Months FY 2023	1 Months FY 2022
3116-02-DMV	FALLEN LAW ENFORCEMENT- AR SHERIFF'S ASSN	\$612.50	\$681.25	\$612.50	\$681.25
Total SLS0000		\$612.50	\$681.25	\$612.50	\$681.25
SMF0000		July 2022	July 2021	1 Months FY 2023	1 Months FY 2022
3099-02-DMV	MILITARY FUNERAL HON- MILITARY FUNERAL FUND	\$4,351.00	\$3,370.62	\$4,351.00	\$3,370.62
Total SMF0000		\$4,351.00	\$3,370.62	\$4,351.00	\$3,370.62

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SMI0000		July 2022	July 2021	1 Months FY 2023	1 Months FY 2022
3010-01-SLS	USABLE MARIJUANA SALES TAX	\$1,209,036.86	\$1,286,556.73	\$1,209,036.86	\$1,286,556.73
3012-01-SLS	MEDICAL MARIJUANA PRIVILEGE	\$1,393,594.59	\$1,497,396.79	\$1,393,594.59	\$1,497,396.79
3904-03-MMJ	MED MARIJUANA - CULTIVATOR LICENSE RENEWAL FEE	\$0.00	\$800,000.00	\$0.00	\$800,000.00
3905-03-MMJ	MED MARIJUANA - CULTIVATOR ID CARD REGISTRATION	\$3,425.00	\$5,845.00	\$3,425.00	\$5,845.00
3906-03-MMJ	MED MARIJUANA - CULTIVATOR ID CARD RENEWAL	\$850.00	\$0.00	\$850.00	\$0.00
3909-03-MMJ	MED MARIJUANA - DISPENSARY LICENSE RENEWAL FEE	\$22,500.00	\$856,250.00	\$22,500.00	\$856,250.00
3910-03-MMJ	MED MARIJUANA - DISPENSARY ID CARD REGISTRATION	\$3,725.00	\$4,175.00	\$3,725.00	\$4,175.00
3911-03-MMJ	MED MARIJUANA - DISPENSARY ID CARD RENEWAL	\$11,100.00	\$0.00	\$11,100.00	\$0.00
3924-03-MMJ	MED MARIJUANA - PROCESSOR LICENSE RENEWAL FEE	\$5,000.00	\$0.00	\$5,000.00	\$0.00
3925-03-MMJ	MED MARIJUANA - PROCESSOR ID CARD REGISTRATION	\$175.00	\$0.00	\$175.00	\$0.00
3926-03-MMJ	MED MARIJUANA - PROCESSOR ID CARD RENEWAL	\$1,250.00	\$0.00	\$1,250.00	\$0.00
3970-03-MMJ	MED MARIJUANA - VIOLATION	\$15,400.00	\$4,600.00	\$15,400.00	\$4,600.00
Total SMI0000		\$2,666,056.45	\$4,454,823.52	\$2,666,056.45	\$4,454,823.52

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SMP0100		July 2022	July 2021	1 Months FY 2023	1 Months FY 2022
3104-02-DMV	DEPT AR STATE POLICE- DRIVE OUT TAG	\$116.00	\$120.00	\$116.00	\$120.00
3111-02-DMV	DEPT AR STATE POLICE- CDL TESTING	\$52,519.00	\$68,404.00	\$52,519.00	\$68,404.00
3118-02-DMV	DEPT AR STATE POLICE- INSURANCE TVR FEE	\$266,530.24	\$144,621.00	\$266,530.24	\$144,621.00
3164-02-DMV	DEPT AR STATE POLICE- DRIVERS LICENSE	\$130,322.21	\$125,927.18	\$130,322.21	\$125,927.18
3165-02-DMV	DEPT AR STATE POLICE- VIN INSPECTION	\$9,721.44	\$8,856.55	\$9,721.44	\$8,856.55
3189-02-DMV	DEPT AR STATE POLICE- DUPLICATE DRIVERS LICENSE	\$0.00	\$69,736.73	\$0.00	\$69,736.73
3193-02-DMV	ASP ONLINE INSURANCE VERIFICATION	\$150,208.36	\$223,698.75	\$150,208.36	\$223,698.75
3194-02-DMV	ASP REINSTATEMENT DL DWI SUSPENSION	\$39,260.32	\$45,218.50	\$39,260.32	\$45,218.50
3195-02-DMV	ASP DUPLICATE LICENSE OR PERMIT	\$97,390.67	\$91,600.06	\$97,390.67	\$91,600.06
3196-02-DMV	ASP REINSTATE SUSP DL VIOL/OFFENSE	\$168,906.82	\$199,334.89	\$168,906.82	\$199,334.89
3197-02-DMV	ASP REINSTATE SUSP/REVOKED/CANCEL	\$25,518.41	\$23,542.85	\$25,518.41	\$23,542.85
Total SMP0100		\$940,493.47	\$1,001,060.51	\$940,493.47	\$1,001,060.51
SPC0101		July 2022	July 2021	1 Months FY 2023	1 Months FY 2022
2000-01-PBP	BRUCellosIS/PSEUDORABIES INBND	\$0.00	\$1,217.00	\$0.00	\$1,217.00
3200-01-PBP	BRUCellosIS - DISEASE CONTROL	\$47,717.31	\$49,711.00	\$47,717.31	\$49,711.00
Total SPC0101		\$47,717.31	\$50,928.00	\$47,717.31	\$50,928.00
SRP0100		July 2022	July 2021	1 Months FY 2023	1 Months FY 2022
3200-01-PRI	RICE PROMOTION	\$146,416.16	\$180,232.07	\$146,416.16	\$180,232.07
Total SRP0100		\$146,416.16	\$180,232.07	\$146,416.16	\$180,232.07

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SSA0000		July 2022	July 2021	1 Months FY 2023	1 Months FY 2022
3629-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COURT APPOINTED SPECIAL ADVOCATES (CASA)	\$575.00	\$500.00	\$575.00	\$500.00
Total SSA0000		\$575.00	\$500.00	\$575.00	\$500.00
SST0101		July 2022	July 2021	1 Months FY 2023	1 Months FY 2022
3201-01-PBP	PSEUDORABIES - SWINE TESTING	\$0.00	\$0.00	\$0.00	\$0.00
Total SST0101		\$0.00	\$0.00	\$0.00	\$0.00
STC0100		July 2022	July 2021	1 Months FY 2023	1 Months FY 2022
3200-01-TEL	TELECOMMUNICATIONS EQUIP FUND	\$37,641.96	\$39,436.09	\$37,641.96	\$39,436.09
Total STC0100		\$37,641.96	\$39,436.09	\$37,641.96	\$39,436.09
STR0100		July 2022	July 2021	1 Months FY 2023	1 Months FY 2022
3202-03-TOB	AR TOBACCO CONTROL PERMITS	\$56,635.00	\$81,405.00	\$56,635.00	\$81,405.00
Total STR0100		\$56,635.00	\$81,405.00	\$56,635.00	\$81,405.00
SWG0000		July 2022	July 2021	1 Months FY 2023	1 Months FY 2022
3251-03-ABC	GENERAL REV ALLOT- ABC GROCERY WINE PERMIT	\$11,100.00	\$40,450.00	\$11,100.00	\$40,450.00
Total SWG0000		\$11,100.00	\$40,450.00	\$11,100.00	\$40,450.00
SWP0100		July 2022	July 2021	1 Months FY 2023	1 Months FY 2022
3200-01-PWT	WHEAT PROMOTION	\$45,751.87	\$54,572.31	\$45,751.87	\$54,572.31
Total SWP0100		\$45,751.87	\$54,572.31	\$45,751.87	\$54,572.31

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SWT0000		July 2022	July 2021	1 Months FY 2023	1 Months FY 2022
3192-02-DMV	IN GOD WE TRUST LIC- IN GOD WE TRUST	\$12,182.49	\$10,789.37	\$12,182.49	\$10,789.37
Total	SWT0000	\$12,182.49	\$10,789.37	\$12,182.49	\$10,789.37
TAJ0300		July 2022	July 2021	1 Months FY 2023	1 Months FY 2022
3202-01-RET	ADMINISTRATIVE JUSTICE PROGRAM	\$0.00	\$0.00	\$0.00	\$0.00
Total	TAJ0300	\$0.00	\$0.00	\$0.00	\$0.00
TAX0000		July 2022	July 2021	1 Months FY 2023	1 Months FY 2022
3905-03-ADV	DFA REVENUE DIV OPER OVERAGE- AD VALOREM	\$197,536.29	\$148,953.43	\$197,536.29	\$148,953.43
Total	TAX0000	\$197,536.29	\$148,953.43	\$197,536.29	\$148,953.43
TBC0000		July 2022	July 2021	1 Months FY 2023	1 Months FY 2022
5001-01-MFT	MFT REFUNDS - CITY BUS/AGRI	\$0.00	\$3,437.84	\$0.00	\$3,437.84
Total	TBC0000	\$0.00	\$3,437.84	\$0.00	\$3,437.84
TCI0101		July 2022	July 2021	1 Months FY 2023	1 Months FY 2022
3400-01-CST	CONSTRUCTION - CRAFT TRAINING	\$74,768.56	\$77,289.15	\$74,768.56	\$77,289.15
Total	TCI0101	\$74,768.56	\$77,289.15	\$74,768.56	\$77,289.15
TCU0000		July 2022	July 2021	1 Months FY 2023	1 Months FY 2022
3200-01-CIP	UAMS NATL CANCER INSTITUTE DESIGNATION	\$150,236.47	\$139,770.02	\$150,236.47	\$139,770.02
Total	TCU0000	\$150,236.47	\$139,770.02	\$150,236.47	\$139,770.02

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TDT9200		July 2022	July 2021	1 Months FY 2023	1 Months FY 2022
3402-01-SLS	TOURISM DEV TRST ADJUS	\$2,567,525.18	\$2,343,358.28	\$2,567,525.18	\$2,343,358.28
Total TDT9200		\$2,567,525.18	\$2,343,358.28	\$2,567,525.18	\$2,343,358.28
TGI00WH		July 2022	July 2021	1 Months FY 2023	1 Months FY 2022
5000-01-WTH	WITHHOLDING REFUND EXPENSE	\$135,269.57	\$290,327.55	\$135,269.57	\$290,327.55
Total TGI00WH		\$135,269.57	\$290,327.55	\$135,269.57	\$290,327.55
TGP0010		July 2022	July 2021	1 Months FY 2023	1 Months FY 2022
3402-01-RET	NATURAL/CULTURAL HISTORY PRESERVATION	\$507,491.38	\$464,686.64	\$507,491.38	\$464,686.64
Total TGP0010		\$507,491.38	\$464,686.64	\$507,491.38	\$464,686.64
TGT0000		July 2022	July 2021	1 Months FY 2023	1 Months FY 2022
3400-01-RET	NATURAL/CULTURAL RESTORATION GRANT	\$4,059,931.04	\$3,717,493.12	\$4,059,931.04	\$3,717,493.12
Total TGT0000		\$4,059,931.04	\$3,717,493.12	\$4,059,931.04	\$3,717,493.12
TMP0000		July 2022	July 2021	1 Months FY 2023	1 Months FY 2022
3400-01-SDK	SOFT DRINK TAX	\$3,861,732.94	\$3,875,669.94	\$3,861,732.94	\$3,875,669.94
Total TMP0000		\$3,861,732.94	\$3,875,669.94	\$3,861,732.94	\$3,875,669.94
TMR0000		July 2022	July 2021	1 Months FY 2023	1 Months FY 2022
3008-02-DMV	STATE POLICE RETIREMENT FUND - TITLE APPLICATION FEE	\$2,431.51	\$2,405.92	\$2,431.51	\$2,405.92
Total TMR0000		\$2,431.51	\$2,405.92	\$2,431.51	\$2,405.92

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TOD0000		July 2022	July 2021	1 Months FY 2023	1 Months FY 2022
3305-02-DMV	ORGAN DONOR AWARENESS- ORGAN DONOR	\$2,000.00	\$1,625.00	\$2,000.00	\$1,625.00
Total TOD0000		\$2,000.00	\$1,625.00	\$2,000.00	\$1,625.00
TPE0000		July 2022	July 2021	1 Months FY 2023	1 Months FY 2022
3200-01-WST	WASTE TIRE - ADEQ	\$0.00	\$0.00	\$0.00	\$0.00
3207-01-WST	ADEQ RIM REMOVAL FEE	\$55,207.66	\$49,322.63	\$55,207.66	\$49,322.63
3208-01-WST	ADEQ USED TIRE IMPORT FEE	\$68.62	\$61.03	\$68.62	\$61.03
3209-01-WST	ADEQ COMMERCIAL GENERATOR FEE	\$701.37	\$645.68	\$701.37	\$645.68
Total TPE0000		\$55,977.65	\$50,029.34	\$55,977.65	\$50,029.34
TPF0100		July 2022	July 2021	1 Months FY 2023	1 Months FY 2022
3401-01-SLS	PUBLIC TRANS TRST ADJS	\$544,687.38	\$487,120.91	\$544,687.38	\$487,120.91
Total TPF0100		\$544,687.38	\$487,120.91	\$544,687.38	\$487,120.91
TPM0000		July 2022	July 2021	1 Months FY 2023	1 Months FY 2022
3011-01-SLS	PREPAID WIRELESS PUBLIC SAFETY CHARGE	\$1,795,449.32	\$2,012,945.38	\$1,795,449.32	\$2,012,945.38
Total TPM0000		\$1,795,449.32	\$2,012,945.38	\$1,795,449.32	\$2,012,945.38
TPR0100		July 2022	July 2021	1 Months FY 2023	1 Months FY 2022
3171-02-SLS	PROPERTY TAX RELIEF- SALES & USE TAX	\$3,456,363.26	\$3,768,510.37	\$3,456,363.26	\$3,768,510.37
3204-01-DYD	PTR DYED DIESEL 87/07	\$116,855.30	\$98,691.58	\$116,855.30	\$98,691.58
3205-01-SLS	PTR ACT 1492/99	\$26,728,864.36	\$24,988,151.44	\$26,728,864.36	\$24,988,151.44
Total TPR0100		\$30,302,082.92	\$28,855,353.39	\$30,302,082.92	\$28,855,353.39

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TPT0000		July 2022	July 2021	1 Months FY 2023	1 Months FY 2022
3400-01-MFT	PETROLEUM ENVIRONMENTAL FEE	\$685,062.77	\$691,103.35	\$685,062.77	\$691,103.35
Total TPT0000		\$685,062.77	\$691,103.35	\$685,062.77	\$691,103.35
TRS0000		July 2022	July 2021	1 Months FY 2023	1 Months FY 2022
3180-02-DMV	ANIMAL SHELTERS- ANIMAL RESCUE AND SHELTER	\$725.00	\$550.00	\$725.00	\$550.00
Total TRS0000		\$725.00	\$550.00	\$725.00	\$550.00
TSU0000		July 2022	July 2021	1 Months FY 2023	1 Months FY 2022
3303-02-SLS	LOCAL TRUST- SALES & USE TAX	\$1,912,947.24	\$2,274,169.38	\$1,912,947.24	\$2,274,169.38
3400-01-SLS	LOCAL SALES/USE-TRUST	\$160,919,576.77	\$143,481,373.61	\$160,919,576.77	\$143,481,373.61
3400-01-VEN	VENDING - ID PENDING	\$28,414.92	\$28,945.95	\$28,414.92	\$28,945.95
Total TSU0000		\$162,860,938.93	\$145,784,488.94	\$162,860,938.93	\$145,784,488.94
TTG0100		July 2022	July 2021	1 Months FY 2023	1 Months FY 2022
3201-01-WST	WASTE TIRE - GRANT FUND	\$0.00	\$0.00	\$0.00	\$0.00
Total TTG0100		\$0.00	\$0.00	\$0.00	\$0.00
TTG0300		July 2022	July 2021	1 Months FY 2023	1 Months FY 2022
3202-01-WST	WASTE TIRE - SOLID WASTE DIST	\$0.00	\$0.00	\$0.00	\$0.00
Total TTG0300		\$0.00	\$0.00	\$0.00	\$0.00

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TUT0000		July 2022	July 2021	1 Months FY 2023	1 Months FY 2022
2000-01-WST	WASTE TIRE INBOUND	-\$38,394.65	-\$5,328.49	-\$38,394.65	-\$5,328.49
3203-01-WST	USED TIRE RECYCLING FUND	-\$327.74	\$102.46	-\$327.74	\$102.46
3204-01-WST	RIM REMOVAL FEE	\$733,476.11	\$655,254.43	\$733,476.11	\$655,254.43
3205-01-WST	USED TIRE IMPORT FEE	\$911.55	\$811.26	\$911.55	\$811.26
3206-01-WST	COMMERCIAL GENERATOR FEE	\$9,315.65	\$8,570.99	\$9,315.65	\$8,570.99
Total TUT0000		\$704,980.92	\$659,410.65	\$704,980.92	\$659,410.65
Grand Total		\$1,006,728,301.68	\$949,650,532.36	\$1,006,728,301.68	\$949,650,532.36